



Village of Orland Park

Total of Open Items Listings

Monday, November 4, 2024

700	101070	Joint ETSB 911	\$52,505.07
900	101001	Depository Account	\$3,864,023.65
900	101002	Vendor Disbursement account	\$14,850.28
Total			\$3,931,379.00
PCard			\$118,393.42
Direct Disbursements			\$2,619.17
Grand Total			\$4,052,391.59

Village of Orland Park

Open Item Listing



Run Date: 10/30/2024 5:49:21 PM User:

Status: POSTED Due Date: November 4, 2024
 Bank Account: BMO Harris Bank-Joint ETSB 911
 Monday, November 4, 2024

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15236 : AT&T	3648694904	41341		11/11/2024	1	50 MBPS SERVICE [09/11/24-10/10/24]	7000000 441100	\$546.92
9099 : COMCAST	0001674 10/10/24 B	41090		11/9/2024	1	10/14/24-11/13/24 ACCT # 8771 01 001 0001674	7000000 441440	\$1,159.71
1168 : COMMUNICATIONS REVOLVING FUND	T2504679	41340		10/23/2024	1	BILLING THRU 08/31/2024	7000000 441100	\$942.40
1206 : DATACOM SYSTEMS, INC.	10172024	41343		11/16/2024	1	UCC SITE LICENSE	7000000 463450	\$999.00
20842 : FLOCK SAFETY	INV-49974	41363		11/17/2024	1	FLOCK SAFETY FALCON FLEX & BATTERY PACK - 1YR	7000000 460180	\$4,250.00
21073 : GENERAL COMMUNICATIONS, INC.	338090	41346		11/23/2024	1	ADDITIONAL MAPPING OLD PD AND MOKENA TOWERS	7000000 443200	\$8,140.00
15005 : MINDSIGHT	INV15002	41383		12/23/2024	1	2024-0614 SWITCH REPLACEMENT FOR DISPATCH	7000000 570410	\$24,889.66
8040 : ROBBINS SCHWARTZ	994130	41339		10/30/2024	1	LEGAL BILLING THRU AUGUST 31, 2024	7000000 432100	\$449.38
7670 : UNITED RADIO COMMUNICATIONS, INC.	114000604	41364		11/23/2024	1	KENWOOD NX-5700K MOBILE RADIOS	7000000 460180	\$11,128.00
Total								\$52,505.07

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21152 : ADVANCED TURF SOLUTIONS INC.	SO1231454	40981	24001529	10/15/2024	1	PURCHASE OF GRASS SEED AND FERTILIZER	1008010	461350		\$736.00
21152 : ADVANCED TURF SOLUTIONS INC.	SO1230612	40982	24001529	10/15/2024	1	PURCHASE OF GRASS SEED AND FERTILIZER	1008010	461350		\$674.70
4601 : AFFILIATED CUSTOMER SVC, INC.	s199286	41259	24000869	11/10/2024	1	2024 FIRE ALARM REPAIRS	1008010	442810		\$1,567.50
20788 : AHMED AICH	42011	42011		10/30/2024	1	Final Payment for Empl Expense claim # 477.	1006010	460190		\$293.56
21287 : ALTUS BRANDS LLC	SO93414	41262	24000583	10/22/2024	1	ARMORY SUPPLIES - PISTOL & 9MM MAG RACKS	1005000	460990		\$178.95
11571 : AMALGAMATED BANK OF CHICAGO	76181024	41055		10/31/2024	1	ANNUAL PAYING AGENT FEES, 2021C	8000000	484100	2021C	\$475.00
20683 : AMBER MECHANICAL CONTRACTORS, INC	APPLICATION NO. 11	40649	23000764	10/21/2024	1	2023-0117 SPORTSPLEX & FLC HVAC IMPROVEMENTS	3008010	570100		\$108,451.88
20555 : AMERICAN FIRE PROTECTION	5288	41413	24001535	10/28/2024	1	FIRE SPRINKLER RELOCATION AT VILLAGE HALL	1008010	442810		\$4,000.00
12423 : AMERICAN LEGION POST 111	VETERAN DONATION 24	41052		11/16/2024	1	2024 VETERAN COMMISSION DONATION	1001050	490100		\$4,100.00
14122 : AMERICA'S BACKYARD FENCING & DECKING	11208	40937	24001486	11/3/2024	1	INSTALLATION OF FENCE AT STELLWAGEN FARM	1008010	443250		\$980.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	16043	41353	24000285	11/8/2024	1	PEST CONTROL SERVICES	1008010	432910		\$157.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	15984	41272	24000285	11/7/2024	1	PEST CONTROL SERVICES	1008010	432910		\$197.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	15991	41273	24000285	11/8/2024	1	PEST CONTROL SERVICES	1008010	432910		\$95.00
20574 : ANTIQUE COACH AND CARRIAGE	DEP12124CARRIAGE	41012		10/30/2024	1	DEPOSIT FOR SANTAS CARRIAGE 12/1/24	1009220	442450		\$400.00
20574 : ANTIQUE COACH AND CARRIAGE	DOE12.1.24CARRIAGE	41013		11/15/2024	1	CARRIAGE BALANCE-EVENT DAY (GIVE ERIN CHECK)	1009220	442450		\$590.00
12535 : APPRAISAL ASSOCIATES	PTAB No. 23-21344	41378		11/24/2024	1	PTAB Docket No. 23-21344	1001000	432100		\$248.85
13229 : ARTISTIC ENGRAVING CORPORATION	23728	40896	24001496	10/31/2024	1	RETIREMENT PLAQUES FOR OFCS. AHRENDT & MURRAY	1005000	460990		\$225.00

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13229 : ARTISTIC ENGRAVING CORPORATION	23850	41080	24001541	11/9/2024	1	REPLACEMENT FOR BADGE #73	1005000	460190		\$131.52
11424 : AT & T	6802864909	41245		11/10/2024	1	10/11/244-11/10/24 ACCT # 831-000-8244-071	1004000	441440		\$1,853.40
7545 : AT & T 911	708299242710 2024	41385		11/15/2024	1	10/16/24-11/15/24 ACCT # 708 Z99-2427 182 1	1004000	441440		\$64.05
15606 : AURORA TALLOW INC.	17509	40778	24001368	12/8/2024	1	GREASE DUMPSTER RENTAL	1009230	432990		\$350.00
1030 : AUTOMATIC BUILDING CONTROLS, INC.	17438	40051	24000513	11/30/2024	1	BUILDING AUTOMATION SYSTEM SERVICES	1008010	443610		\$2,967.16
15725 : AZAVAR AUDIT SOUTIONS	158097	40995		11/29/2024	1	LOCALGOV ANNUAL SUBSCRIPTION Q4 2024	1003000	429990		\$525.00
10311 : BATTERIES PLUS	P77103102	41410	24000045	11/23/2024	1	BATTERY PURCHASES	1008010	460990		\$38.40
10311 : BATTERIES PLUS	P77042729	41277	24000045	11/21/2024	1	BATTERY PURCHASES	1008010	460990		\$73.18
10311 : BATTERIES PLUS	P75860251	40985	24000045	10/11/2024	1	BATTERY PURCHASES	1008010	460990		\$244.48
	P75860251	40985	24000045	10/11/2024	2	BATTERY PURCHASES	1008010	461450		\$89.66
12706 : BI RENTAL INC	139703-1	40060	24000048	10/10/2024	1	EQUIPMENT RENTAL	1008010	444500		\$449.99
21433 : BIOSPACE, INC	CTIV000020659	41261	24001092	10/22/2024	1	BODY FAT TESTING MACHINE	2009320	460180		\$14,205.00
15708 : BLOOMING FACILITY LLC	202491	40054	24000214	11/30/2024	1	CONTRACT CLEANING-VILLAGE BLDGS - CONTRACT #22-000	1008010	442930		\$13,086.80
	202491	40054	24000214	11/30/2024	2	CONTRACT CLEANING-VILLAGE BLDGS - CONTRACT #22-000	2008010	442930		\$5,537.54
	202491	40054	24000214	11/30/2024	3	CONTRACT CLEANING-VILLAGE BLDGS - CONTRACT #22-000	5500000	442930		\$2,302.61
6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	210856782247	40935		10/30/2024	1	BCBSIL Dental Bill - 09/01/2024 - 09/30/2024	6100000	453400		\$19,891.15
	210856782247	40935		10/30/2024	2	BCBSIL Dental Bill - 09/01/2024 - 09/30/2024	6000000	453400		\$2,966.57

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20756 : BODYMASTERS COLLISION EXP	10513	41291	24001483	10/23/2024	1	RIGHT SIDE SLIDING DOOR REPAIR UNIT 1431	6100000 452110	\$2,884.28
20996 : BRANDI WATSON	42008	42008		10/30/2024	1	Final Payment for Empl Expense claim # 472.	1003000 429400	\$42.96
	42008	42008		10/30/2024	2	Final Payment for Empl Expense claim # 472.	1003000 429700	\$113.16
12338 : BRYAN RIESS	IMPROVOCTBR	41264	24000543	11/1/2024	1	OCT 18 IMPROV DIRECTOR/CHILD IMPROV CO-DIRECTOR	2009200 464120	\$150.00
2403 : C.O.P.S. TESTING SERVICE, INC.	109376	41074	24001539	11/9/2024	1	SERGEANT PROMOTION WRITTEN EXAM	1001040 432400	\$2,210.00
21251 : CACHE FURNITURE LLC	25120.02	41321		10/23/2024	1	CPAC FURNITURE	2009300 460180	\$13,908.00
10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0162198-IN	41347	24000410	11/22/2024	1	CLAIMS ADMIN FEE - SEPTEMBER 2024	6100000 452310	\$50.00
	0162198-IN	41347	24000410	11/22/2024	2	CLAIMS ADMIN FEE - SEPTEMBER 2024	6100000 452510	\$200.00
8733 : CASE LOTS	25060	41266		11/21/2024	1	COFFEE SUPPLIES FOR SPLEX	2009320 460150	\$284.75
8733 : CASE LOTS	27055	41275	24001440	11/22/2024	1	COFFEE SUPPLIES FOR SPORTSPLEX	2009320 460150	\$298.70
20896 : CHARGED-UP K9 LLC	INV0009	41308	24001562	10/22/2024	1	BOARDING FOR K9 MAVERICK	1005000 460200	\$450.00
11335 : CHC WELLBEING, INC.	C7320.01	41365	24001382	11/23/2024	1	WELLNESS SCREEN ELIGIBLE PARTICIPANT 09/20 & 09/27	6100000 453700	\$28,840.00
3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	3RD QTR HOTEL TAX	41368		11/23/2024	1	THIRD QUARTER HOTEL TAX SHARING	1006030 432250	\$34,425.36
13566 : CHICAGO TRIBUNE COMPANY, LLC	099297621000	40890	24001480	10/12/2024	1	DOWNTOWN OP PUBLISHING	1006020 442300	\$606.02
14944 : CHRISTINA CUCCI FISCHER	IMPROVOCTTCF	41263	24000542	11/1/2024	1	OCT 18 CHILDREN'S IMPROV SHOW CO-DIRECTOR	2009200 464120	\$50.00
14944 : CHRISTINA CUCCI FISCHER	98115TCF	41271	24000542	12/1/2024	1	JR. JOKESTERS CO-TEACHER	2009200 464120	\$510.00
20932 : CHRISTINA NETZEL	10/28/2024	41418		10/28/2024	1	BAKED GOODS FOR LIVWELL BEAN BAG TOURNAMENT	1005000 429990	\$17.97



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	10/28/2024	41418		10/28/2024	2	BAKED GOODS FOR EMPLOYEE BIRTHDAYS	1005000 460155	\$32.70
	10/28/2024	41418		10/28/2024	3	CANDY FOR TRICK OR TREATERS	1005000 460150	\$81.76
15676 : CHRISTINE H. JOHNSON	98041	41386	24000316	11/15/2024	1	EARLY CHILDHOOD CLASS - PATTY KAKE KIDS	2009200 464120	\$336.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	195769	41274	24000439	12/9/2024	1	INSPECTION OF CPAC SLIDE TOWER	1008010 432800	\$1,200.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	195768	41276	24000136	12/9/2024	1	CPAC 3 METER PLATFORM STRUCTURAL INSPECTION	2008010 442990	\$1,200.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	195765	41099	23000892	12/9/2024	1	EL. TANK 1 & 8 REHAB DESIGN ENG. & OVERSIGHT	5008150 570600	\$48.47
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	195766	41104	23000892	12/9/2024	1	EL. TANK 1 & 8 REHAB DESIGN ENG. & OVERSIGHT	5008150 570600	\$9,515.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	195767	41422	23000892	12/9/2024	1	EL. TANK 1 & 8 REHAB DESIGN ENG. & OVERSIGHT	5008150 570600	\$363.50
14628 : CINTAS CORPORATION NO. 2	5235447306	41279	24000355	12/17/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$88.39
14628 : CINTAS CORPORATION NO. 2	5235447307	41280	24000355	12/17/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$93.99
14628 : CINTAS CORPORATION NO. 2	5235447308	41282	24000355	12/17/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$132.58
14628 : CINTAS CORPORATION NO. 2	5235447309	41283	24000355	12/17/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$579.15
14628 : CINTAS CORPORATION NO. 2	5235447310	41284	24000355	12/17/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$608.98
14628 : CINTAS CORPORATION NO. 2	5235447305	41278	24000355	12/17/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$229.19
14628 : CINTAS CORPORATION NO. 2	5235447303	41256	24000355	12/17/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$169.77
14628 : CINTAS CORPORATION NO. 2	5235447301	41246	24000355	12/17/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$448.28
14628 : CINTAS CORPORATION NO. 2	5235447302	41247	24000355	12/17/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$563.17



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14628 : CINTAS CORPORATION NO. 2	5235447304	41255	24000355	12/17/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$591.31
15293 : CIVILTECH ENGINEERING, INC.	3605-23	40674	21001740	10/4/2024	1	167TH ST MULTI-USE PATH, PH II (SEPTEMBER 2024)	3007000	571250		\$347.13
11647 : CLEANING SPECIALISTS, INC.	9529	41302	24000272	11/22/2024	1	BODY TRANSPORTS - CASE #2024-188345	1005000	442930		\$350.00
1165 : COM ED	4226642222 09/18/24	40838		10/21/2024	1	08/15-09/16/24 - 14750 RAVINIA - CIVIC CENTER	2009330	441300		\$3,778.87
1165 : COM ED	2906542222 09/27/24	41035		11/4/2024	1	08/26-09/25/24 - 14755 WEST AVE - JH COMPLEX	2009100	441300		\$1,555.69
1165 : COM ED	3621025000 10/15/24	41945		11/15/2024	1	09/13-10/14/24 - 17701 108TH AVE-STELLWAGEN FARM	2009340	441300		\$46.36
1165 : COM ED	4226642222 10/16/24	41946		11/15/2024	1	09/16-10/15/24 - 14750 RAVINIA - CIVIC CENTER	2009330	441300		\$3,345.24
9099 : COMCAST	0001674 10/10/24 A	41089		11/9/2024	1	10/14/24-11/13/24 ACCT # 8771 01 001 0001674	2009330	441440		\$188.07
	0001674 10/10/24 A	41089		11/9/2024	2	10/14/24-11/13/24 ACCT # 8771 01 001 0001674	1004000	441440		\$162.00
14675 : COMCAST BUSINESS SERVICES	211504696	40927		9/30/2024	1	8/1/24-8/31/24 ACCT # 934487531	1004000	441440		\$6,835.09
14675 : COMCAST BUSINESS SERVICES	219584643	40928		11/30/2024	1	10/1/24-10/31/24 ACCT # 934487531	1004000	441440		\$5,510.14
1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	3RD QUARTER IMPACT	41333		10/30/2024	1	THIRD QUARTER IMPACT FEES	100	223100	SD230	\$2,989.00
12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	11483	41248	24000511	11/4/2024	1	2024-0099 MATERIAL TESTING FOR CPW CONCERT VENUE	3000000	570700		\$10,454.00
	11483	41248	24000511	11/4/2024	2	2024-0099 MATERIAL TESTING FOR CPW CONCERT VENUE	3000000	571250		\$5,077.00
1898 : CORE & MAIN LP	V728643	41133	24001505	10/30/2024	1	SANITARY SEWER MISSION BANDS FOR PIPE	5008160	463100		\$323.40
1898 : CORE & MAIN LP	V637540	41134	24001505	10/16/2024	1	8" SANITARY SEWER MISSION COUPLINGS	5008160	463100		\$871.92
1898 : CORE & MAIN LP	T963312	41132	24001545	11/8/2024	1	SMART POINT REPAIR	5008150	461800		\$100.16



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1898 : CORE & MAIN LP	V712665	41135	24000638	11/16/2024	1	BRASS PARTS ORDER	5008150 462400	\$636.00
1898 : CORE & MAIN LP	V658535	41423	24001403	11/22/2024	1	36" WATER MAIN REPAIR CLAMP	5008150 462400	\$3,857.00
20245 : COSTAR REALTY INFORMATION, INC.	121313592	40875	24000179	11/2/2024	1	COSTAR ONLINE SERVICES OCTOBER 2024	1006030 442850	\$603.49
15189 : DAVEY RESOURCE GROUP, INC.	9000073741	41136	24000559	12/10/2024	1	2024 STORM BASIN STEWARDSHIPS	5008170 443500	\$5,903.00
10889 : DENNIS PIOTROWSKI	001261	40959	24001016	11/14/2024	1	2024 GOLF LESSON INSTRUCTIONS	2009200 464120	\$211.85
	001261	40959	24001016	11/14/2024	2	2024 GOLF LESSON INSTRUCTIONS	2009200 464120	\$17.15
	001261	40959	24001016	11/14/2024	3	2024 GOLF LESSON INSTRUCTIONS	2009200 464120	\$968.00
21538 : DLA ARCHITECTS, LTD	0000240963	41006		10/18/2024	1	2024-0184 ATHLETIC OPS MAINT.	3008010 432500	\$6,000.00
13720 : DYNEGY ENERGY SERVICES	3499021222 09/24/24	40868		10/21/2024	1	08/20-09/18/24 - 7200 WHEELER-TANK #5	2009100 441300	\$53.54
13720 : DYNEGY ENERGY SERVICES	4437592222 10/17/24	41288		11/18/2024	1	09/16-10/14/24 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020 441300	\$47.65
13720 : DYNEGY ENERGY SERVICES	8376492222 10/18/24	41289		11/18/2024	1	09/17-10/15/24 - 15101 LAGRANGE-CONTROLLER	1008020 441300	\$225.25
13720 : DYNEGY ENERGY SERVICES	9789634000 10/19/24	41290		11/18/2024	1	04/26-05/30/24 - 14202 S LAGRANGE RD (ADJ)	1008020 441300	\$2.90
13720 : DYNEGY ENERGY SERVICES	9789634000 10/02/24	41241		11/4/2024	1	04/26-09/24/24 - 14202 S LAGRANGE RD	1008020 441300	\$120.76
13720 : DYNEGY ENERGY SERVICES	0593395547 10/05/24	41235		11/4/2024	1	08/20-09/18/24 - 8800 THISTLEWOOD DR	5008150 441300	\$19,010.68
13720 : DYNEGY ENERGY SERVICES	2841942222 10/01/24	41236		11/4/2024	1	08/27-09/25/24 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220 441300	\$42.88
13720 : DYNEGY ENERGY SERVICES	3246449111 10/01/24	41237		11/4/2024	1	08/28-09/26/24 - 13101 LAGRANGE-CONTROLLER	1008020 441300	\$161.57
13720 : DYNEGY ENERGY SERVICES	3810462062 10/05/24	41238		11/4/2024	1	08/27-09/25/24 - 11351 159TH ST - SPORTSPLEX	2009320 441300	\$14,595.48



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13720 : DYNEGY ENERGY SERVICES	4077853971 10/05/24	41239		11/4/2024	1	08/26-09/24/24 - 15430 WEST-OPHFC	2009310	441300		\$27,416.53
13720 : DYNEGY ENERGY SERVICES	8427690861 10/05/24	41240		11/4/2024	1	08/19-09/16/24 - 15700 WEST AVE - CENTENNIAL BALL	2009100	441300		\$11,283.45
13720 : DYNEGY ENERGY SERVICES	0146633000 10/02/24	41220		11/4/2024	1	8/20-9/18/24 - 15141 QUAIL HOLLOW DR	5008150	441300		\$5.43
13720 : DYNEGY ENERGY SERVICES	4336232222 10/02/24	41221		11/4/2024	1	04/26-05/27/24 - 16703 JULIE ANNE LN	5008150	441300		\$105.88
13720 : DYNEGY ENERGY SERVICES	8103982222 10/02/24	41222		11/4/2024	1	04/26-05/27/24 - 18204 IMPERIAL LN	5008150	441300		\$30.49
13720 : DYNEGY ENERGY SERVICES	3810462062 10/5/24 A	41231		11/4/2024	1	07/29-08/26/24 - 11351 159TH ST - SPORTSPLEX	2009320	441300		\$16,859.83
13720 : DYNEGY ENERGY SERVICES	0306442222 10/03/24	41234		11/4/2024	1	08/26-09/24/24 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300		\$236.17
11147 : ELEVATOR INSPECTION SERVICES, INC	125769	40876	24000655	10/10/2024	1	ELEVATOR INSPECTIONS 2024	1006010	432930		\$775.00
15371 : ENGINEERING RESOURCE ASSOCIATES, INC	W2216900.18	41424	22001497	12/17/2024	1	2022-0465 PRIVATE POND MASTER PLAN EVALUATION	5008170	570500		\$2,223.14
1265 : EWERT, INC.	225382	41260	24001556	10/23/2024	1	HARDWARE, SECURITY & SAFETY PRODUCTS	1008010	461150		\$259.50
1265 : EWERT, INC.	225390	41265	24001556	10/24/2024	1	HARDWARE, SECURITY & SAFETY PRODUCTS	1008010	461150		\$30.00
1265 : EWERT, INC.	225471	41268	24001556	11/6/2024	1	HARDWARE, SECURITY & SAFETY PRODUCTS	1008010	461150		\$27.70
1265 : EWERT, INC.	225493	41269	24001556	11/8/2024	1	HARDWARE, SECURITY & SAFETY PRODUCTS	1008010	461150		\$515.72
14320 : EXCEL ELECTRIC INC.	129800	39983	24001455	10/3/2024	1	ELECTRICAL REPAIRS 159TH WOLF	1008020	443700		\$870.00
1274 : FEDEX	9-681-77554	41253	24000270	11/20/2024	1	SHIPPING - LATE FEE FOR INV. #8-590-21383	1005000	441600		\$4.49
1274 : FEDEX	8-652-37994	41254	24000270	11/20/2024	1	SHIPPING - PACKAGE TO STALKAR RADAR	1005000	441600		\$13.72
14848 : FER-PAL CONSTRUCTION USA LLC	PAY REQUEST #6	40938	23001214	12/13/2024	1	2023-0312 CATALINA WATER MAIN PHASE I	5008150	570500		\$169,269.71

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21482 : FLOWPOINT ENVIRONMENTAL SYSTEMS INC.	249457	41425		12/17/2024	1	2024-0479 BULK WATER DISPENSING STATION	5008150	570500		\$12,727.33
11697 : G.A.C ENTERTAINMENT	CHRISTMASFEST12124	41349		12/2/2024	1	DJ AT CHRISTMAS FEST 12/1/24	1009220	442450		\$650.00
20680 : GAK9 WISCONSIN	204	40899	24001509	10/9/2024	1	TRAINING FOR K9 MAVERICK - 3RD QUARTER	1005000	429100		\$412.50
1307 : GASVODA & ASSOCIATES, INC.	INV24SVC0482QUT	41426	24001549	10/7/2024	1	PUMP EVALUATION	5008160	443200		\$69.50
15773 : GERGAN TODOROVA HOROZOVA	00129	41411		11/10/2024	1	PAINT AND SIP INSTRUCTION - 10/26	2009200	464120		\$384.00
15773 : GERGAN TODOROVA HOROZOVA	00130	41427		11/10/2024	1	ART SURRENDER INSTRUCTION - 9/9-10/14	2009200	464120		\$384.00
15773 : GERGAN TODOROVA HOROZOVA	00015	41431		11/10/2024	1	PRIVATE ART INSTRUCTION - SEP-OCT	2009200	464120		\$432.00
13483 : GLOBAL INDUSTRIAL	122464732	40898	24001320	11/10/2024	1	TRAFFIC CONES	1005000	460220		\$550.80
21324 : GLOBE CONSTRUCTION, INC	2380	40930	24000689	10/14/2024	1	2024-0247 - 2024 CONCRETE FLATWORK/SIDEWALK REPL.	1008020	470400		\$246,492.90
21009 : GRAVESIDE PARANORMAL INC	101724	41102		10/18/2024	1	LEAD SUPERNATURAL GHOST TOUR - 10/17	2009340	464120		\$1,358.00
21542 : GREAT LAKES URBAN FORESTRY, INC.	1203	41337	24001561	10/24/2024	1	TREE SURVEY	1008010	461650		\$2,732.00
1334 : GREELEY AND HANSEN LLP	1403	41137	22001453	11/10/2024	1	MAIN PUMP STATION #3 REPLACEMENT ENGINEERING	5008150	570300		\$295.47
13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	100000570989	41377	24000348	11/24/2024	1	HP FINANCIAL SERVICES MFP LEASES 11/7/24-12/6/24	1004000	463500		\$104.67
14513 : HEY AND ASSOCIATES, INC.	24-0161-19261	41446	24001132	12/15/2024	1	BID DOCUMENTS - STELLWAGEN AND OLDE MILL LANDSCAPE	1008010	432800		\$4,232.50
14513 : HEY AND ASSOCIATES, INC.	24-0026-19255	41286	24000361	12/15/2024	1	CA - PD LANDSCAPE PROJECT PER MUNIS CONTRACT 20220	1008010	432800		\$495.87
14513 : HEY AND ASSOCIATES, INC.	24-0027-19256	41287	24000364	12/15/2024	1	CA - LAGRANGE ROAD MEDIANS PER MUNIS CONTRACT 2022	1008010	432800		\$382.78
14513 : HEY AND ASSOCIATES, INC.	24-0029-19257	41292	24000362	12/15/2024	1	CA - DR MARSH NATURAL AREA PER MUNIS CONTRACT 2022	1008010	432800		\$386.98



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14513 : HEY AND ASSOCIATES, INC.	24-0117-19259	41293	24000715	12/15/2024	1	CA - OLDE MILL NATURAL AREA	1008010 432800	\$580.20
11000 : HOMER INDUSTRIES, LLC	S219642	41285	24001546	11/21/2024	1	PLAYGROUND SAFETY SURFACING - MARLEY CREEK PARK	1008010 443250	\$3,900.00
11936 : HOMER TREE CARE, INC.	58934	41450	24000508	11/28/2024	1	2024-0098 WINTER TREE REMOVALS	1008010 443500	\$2,200.00
11936 : HOMER TREE CARE, INC.	58835	41452	24000508	11/20/2024	1	2024-0098 WINTER TREE REMOVALS	1008010 443500	\$1,900.00
11936 : HOMER TREE CARE, INC.	58884	41449	24001152	11/22/2024	1	2024 PRIORITY TREE REMOVALS	1008010 443500	\$10,325.00
333196 : HOMETOWN VFW POST	VETERAN DONATION 24	41053		11/16/2024	1	2024 VETERAN COMMISSION DONATION	1001050 490100	\$1,500.00
9692 : HR GREEN, INC.	8-180423	41369	23000401	11/20/2024	1	2022-0741 94TH AVENUE RESURFACING OVERSIGHT	3008020 432500	\$706.38
20634 : ICE MILLER LLP	01-2287616	40934	24001520	10/14/2024	1	LEGAL SERVICES - THROUGH AUGUST 31, 2024	1001000 432100	\$4,850.00
8393 : ILLINOIS AMERICAN WATER	220004573984 AUG24	40973		10/3/2024	1	220004573984 AUGUST 2024	5003000 441400	\$12,464.15
8393 : ILLINOIS AMERICAN WATER	35229007 7/26-8/23	40984		10/18/2024	1	2200035229007 7/26-8/23 2024	5003000 441400	\$17,508.01
1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	06.30.2024	36534		8/9/2024	1	JUNE 2024 IMRF CONTRIBUTIONS	100 210102	\$334,497.88
20032 : ILLINOIS PARK & RECREATIO	37660	40926	24001501	10/12/2024	1	J. PETROW IPRA ANNUAL MEMBERSHIP	2009000 429200	\$265.00
15721 : ILLINOIS PUBLIC RISK FUND	1534	41371		12/15/2024	1	IPRF DEDUCTIBLE - AS OF 9/30/24 - WORKERS' COMP.	6100000 452500	\$75,369.15
10521 : ILLINOIS TOLLWAY IPASS	G125000010553	41081	24001547	11/13/2024	1	INDIANA TOLLS FOR THE POLICE DEPARTMENT	1005000 429700	\$1.94
20953 : INDESTRUCTO RENTAL COMPANY INC	27523	40789		10/9/2024	1	TASTE TENTS TABLES CHAIRS	1009230 444500	\$3,071.00
20953 : INDESTRUCTO RENTAL COMPANY INC	27522	40790		10/9/2024	1	TENTS TBLS CHAIRS TASTE	1009230 444500	\$17,600.00
15113 : INDIANA PRINTING & PUBLISHING COMPANY, INC.	INV00000000000554	40977	24000886	11/4/2024	1	2024 FALL PROGRAM GUIDE	2009000 460140	\$20,728.00



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11209 : INFOSEND, INC	269600	40970	24000372	9/22/2024	1	PRINTING AND MAILING OF UTILITY BILLS	5003000 441600	\$6,687.85
	269600	40970	24000372	9/22/2024	2	PRINTING AND MAILING OF UTILITY BILLS	5003000 442500	\$1,685.58
11209 : INFOSEND, INC	271493	40994	24000372	10/20/2024	1	PRINTING AND MAILING OF UTILITY BILLS	5003000 441600	\$5,522.44
	271493	40994	24000372	10/20/2024	2	PRINTING AND MAILING OF UTILITY BILLS	5003000 442500	\$1,391.85
15192 : INSIGHT PUBLIC SECTOR	1101212643	41445	21001025	12/6/2024	1	TYLER IMPLEMENTATION MANAGEMENT SERVICES	3000000 570420	\$66,683.00
15192 : INSIGHT PUBLIC SECTOR	1101194936	41443	21001025	10/14/2024	1	TYLER IMPLEMENTATION MANAGEMENT SERVICES	3000000 570420	\$83,724.00
15192 : INSIGHT PUBLIC SECTOR	1101208595	41444	21001025	11/25/2024	1	TYLER IMPLEMENTATION MANAGEMENT SERVICES	3000000 570420	\$82,548.00
20728 : INTERNATIONAL ASSOCIATION OF COMPUTER	105651	40900	24001511	10/7/2024	1	MEMBERSHIP FOR COMPUTER INVESTIGATIVE SPECIALISTS	1005000 429200	\$100.00
6056 : IUOE LOCAL 399	875217	41407		8/20/2024	1	IUOE HEALTH AND WELFARE - SEPTEMBER 2024	6100000 453800	\$1,369.00
6056 : IUOE LOCAL 399	876039	41412		11/20/2024	1	IUOE HEALTH AND WELFARE - NOVEMBER 2024	6100000 453800	\$32,856.00
6056 : IUOE LOCAL 399	874486	41943		11/28/2024	1	IUOE HEALTH AND WELFARE - OCTOBER 2024	6100000 453800	\$34,225.00
21252 : JETCO, LTD	PAY REQUEST #6	41375	24000517	11/4/2024	1	2024-0032 ELEVATED TANK 8 & 1 REHABILITATION	5008150 570600	\$262,009.00
13205 : KIRK P. PAVLETIC OD, PC.	261825716	40846	24000221	11/8/2024	1	F/T OFFICER PRE-EMPLOYMENT EYE EXAM - POTOCZEK	1001040 429500	\$180.00
13205 : KIRK P. PAVLETIC OD, PC.	261826222	40847	24000221	11/8/2024	1	F/T OFFICER PRE-EMPLOYMENT EYE EXAM - GUZMAN	1001040 429500	\$180.00
KLEIN, THORPE AND JENKINS, LTD	STMNT 10/17/24			11/11/2024	1	LEGAL SERVICES - THROUGH SEPT 30, 2024	1008010 461150	\$90,506.40
15781 : KLUBER, INC.	9265	40972	22001211	10/15/2024	1	A/E SERVICES FOR REC ADMINISTRATION ENTRY RAMP ADA	1008010 442990	\$1,049.85
21031 : KONICA MINOLTA PREMIER FINANCE	539450262	41025	24000332	10/16/2024	1	KONICA MINOLTA LEASING 8/28/24-9/28/24	1004000 463500	\$1,627.97



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21031 : KONICA MINOLTA PREMIER FINANCE	539454264	41026	24000332	10/2/2024	1	KONICA MINOLTA LEASING - 8/28/24-9/28/24	1004000	463500		\$4,797.56
21031 : KONICA MINOLTA PREMIER FINANCE	500-0612947-005R	41208	24000332	10/21/2024	1	KONICA MINOLTA LEASING - 500-0612947-005R	1004000	463500		\$1,704.34
20139 : KRAUSE CONSTRUCTION, INC.	APPLICATION 5 - 2410	41447	24000683	10/29/2024	1	2024-0183 ATHLETICS OPS MAINTENANCE FACILITY	3008010	570100		\$376,202.00
13610 : LANGUAGE LINE SERVICES	11422644	40901	24001512	11/6/2024	1	INTERPRETER SERVICES	1005000	442990		\$12.75
11869 : LEEP'S SUPPLY	S3792764.001	40048	24001301	11/11/2024	1	PURCHASE OF FAUCETS FOR VILLAGE BUILDINGS	1008010	461150		\$4,433.20
15175 : LINDAHL BROTHERS INC	PAY ESTIMATE NO. 7	41226	24000565	12/6/2024	1	2024-0125 2024-2026 NEIGHBORHOOD ROAD IMPROVEMENT	3008020	571250		\$509,918.21
15175 : LINDAHL BROTHERS INC	PAY ESTIMATE NO. 8	41227	24000565	12/9/2024	1	2024-0125 2024-2026 NEIGHBORHOOD ROAD IMPROVEMENT	3008020	571250		\$84,089.63
20947 : LINX CORPORATION	24-24625	40873	24001317	10/31/2024	1	PD UNIFORMS	1005000	460190		\$350.00
1766 : M.E. SIMPSON COMPANY, INC.	43211	41152	24000121	11/15/2024	1	WATER LOSS CONTROL PROGRAM	5008150	432500		\$4,685.67
	43211	41152	24000121	11/15/2024	2	WATER LOSS CONTROL PROGRAM	5008150	442750		\$4,189.33
15461 : MATTHUIS TRUCKING, INC.	3701	41096	24000334	12/13/2024	1	REMOVE 78 LOADS OF SPOILS FROM BULK STORAGE SITE	1008020	442990		\$1,166.00
	3701	41096	24000334	12/13/2024	2	REMOVE 78 LOADS OF SPOILS FROM BULK STORAGE SITE	5008150	442990		\$12,292.00
	3701	41096	24000334	12/13/2024	3	REMOVE 78 LOADS OF SPOILS FROM BULK STORAGE SITE	5008170	442990		\$15,792.00
2512 : MEADE, INC.	710072	41428	24001550	10/20/2024	1	TRAFFIC SIGNAL SENSOR REPAIR FROM WMB	5008150	443300		\$3,660.00
21206 : MGT OF AMERICA CONSULTING, LLC	MGT36097	40999		10/31/2024	1	G. ZIENTARA 8/31-9/21 2024	1003000	442500		\$13,802.40
21075 : MICHAEL RAFFERTY	42009	42009		10/30/2024	1	Final Payment for Empl Expense claim # 473.	1005000	429400		\$208.45
14976 : MICHELLE COLLINS	09/30/24	40848	24000275	12/8/2024	1	BOARD OF FIRE & POLICE COMMISSION SECRETARIAL SVCS	1001040	442500		\$800.00



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20277 : MIDWEST MECHANICAL GROUP, LLC	112159101	41092	24000119	10/18/2024	1	BLDG. MECHANICAL SYSTEM PM	1008010	443200		\$2,372.73
20277 : MIDWEST MECHANICAL GROUP, LLC	112161625	41094	24000119	10/18/2024	1	BLDG. MECHANICAL SYSTEM PM	1008010	443200		\$924.50
20277 : MIDWEST MECHANICAL GROUP, LLC	112160736	41095	24000119	10/18/2024	1	BLDG. MECHANICAL SYSTEM PM	1008010	443200		\$477.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112161211	41100	24000119	10/18/2024	1	BLDG. MECHANICAL SYSTEM PM	1008010	443200		\$2,952.55
20277 : MIDWEST MECHANICAL GROUP, LLC	112161205	41101	24000119	10/18/2024	1	BLDG. MECHANICAL SYSTEM PM	1008010	443200		\$4,504.91
15278 : NAPA AUTO PARTS	007855	41323	24001425	12/9/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	460160		\$6.52
15278 : NAPA AUTO PARTS	007888	41331	24001425	12/16/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	460160		\$10.05
15278 : NAPA AUTO PARTS	007889	41332	24001425	12/16/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	461990		\$3.00
15278 : NAPA AUTO PARTS	007892	41370	24001425	12/17/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	460170		\$18.83
15278 : NAPA AUTO PARTS	007896	41372	24001425	12/17/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	460170		\$384.12
15278 : NAPA AUTO PARTS	007897	41373	24001425	12/20/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	461990		\$4.80
15278 : NAPA AUTO PARTS	007857	41324	24001425	12/9/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	461990		\$21.99
15278 : NAPA AUTO PARTS	007868	41325	24001425	12/13/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	461990		\$12.61
15278 : NAPA AUTO PARTS	007877	41327	24001425	12/14/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	461990		\$5.97
15278 : NAPA AUTO PARTS	007882	41328	24001425	12/15/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	461990		\$98.37
15278 : NAPA AUTO PARTS	007884	41329	24001425	12/15/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	461990		\$6.82
15278 : NAPA AUTO PARTS	007886	41330	24001425	12/15/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020	461990		\$3.30



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15278 : NAPA AUTO PARTS	2182409	41093	24000160	12/15/2024	1	SEPTEMBER NAPA OPERATING COST	1008040	432800		\$10,638.77
15278 : NAPA AUTO PARTS	007859	41294	24000286	12/9/2024	1	WIPER BLADE AND MOTOR FOR TRACK LOADER	1008040	461450		\$258.56
15278 : NAPA AUTO PARTS	007860	41295	24000286	12/9/2024	1	AUTO AND TRUCK PARTS	1008040	461550		\$163.10
	007860	41295	24000286	12/9/2024	2	ENGINE OIL AND COOLANT	1008040	462200		\$116.55
15278 : NAPA AUTO PARTS	007861	41296	24000286	12/9/2024	1	VEHICLE LIFT LOCK CYLINDER	1008040	461450		\$182.61
15278 : NAPA AUTO PARTS	007864	41297	24000286	12/10/2024	1	KEY FOB BATTERY	1008040	461550		\$0.64
15278 : NAPA AUTO PARTS	007898	41313	24000286	12/20/2024	1	AUTO PARTS	1008040	461550		\$84.75
	007898	41313	24000286	12/20/2024	2	ENGINE OIL	1008040	462200		\$30.00
15278 : NAPA AUTO PARTS	007899	41314	24000286	12/20/2024	1	TORO DRIVESHAFT ASSEMBLY AND SPARK PLUGS	1008040	461450		\$564.17
15278 : NAPA AUTO PARTS	007900	41315	24000286	12/20/2024	1	PROPANE, DISC BRAKE LUBE, SURFACE CONDITIONING DIS	1008040	461990		\$96.89
15278 : NAPA AUTO PARTS	007904	41316	24000286	12/21/2024	1	KUBOTA RTV PARTS	1008040	461450		\$41.64
	007904	41316	24000286	12/21/2024	2	ENGINE OIL	1008040	462200		\$14.06
15278 : NAPA AUTO PARTS	007905	41317	24000286	12/21/2024	1	AUTO PARTS	1008040	461550		\$519.60
	007905	41317	24000286	12/21/2024	2	ENGINE OIL	1008040	462200		\$30.00
15278 : NAPA AUTO PARTS	007906	41318	24000286	12/21/2024	1	SCOOP SHOVEL	1008040	460170		\$59.76
	007906	41318	24000286	12/21/2024	2	DOUBLE ARM HOOKS	1008040	461450		\$43.40
	007906	41318	24000286	12/21/2024	3	2" LED MARKER LIGHTS	1008040	461550		\$19.34



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15278 : NAPA AUTO PARTS	007885	41305	24000286	12/15/2024	1	1/4" FITTING	1008040	461450		\$1.47
15278 : NAPA AUTO PARTS	007887	41307	24000286	12/15/2024	1	IDLE SWITCH	1008040	461450		\$21.68
	007887	41307	24000286	12/15/2024	2	AUTO AND TRUCK PARTS	1008040	461550		\$208.93
	007887	41307	24000286	12/15/2024	3	ENGINE OIL	1008040	462200		\$34.90
15278 : NAPA AUTO PARTS	007890	41309	24000286	12/15/2024	1	AUTO AND TRUCK PARTS	1008040	461550		\$150.56
	007890	41309	24000286	12/15/2024	2	ENGINE OIL	1008040	462200		\$32.50
15278 : NAPA AUTO PARTS	007891	41310	24000286	12/16/2024	1	NITRILE GLOVES	1008040	460160		\$29.36
	007891	41310	24000286	12/16/2024	2	TOOLS	1008040	460170		\$474.32
	007891	41310	24000286	12/16/2024	3	PENETRANT OIL	1008040	461990		\$71.60
15278 : NAPA AUTO PARTS	007894	41311	24000286	12/17/2024	1	AUTO AND TRUCK PARTS	1008040	461550		\$510.64
15278 : NAPA AUTO PARTS	007895	41312	24000286	12/17/2024	1	BALL JOINT AND GAS SHOCK	1008040	461450		\$26.96
15278 : NAPA AUTO PARTS	007865	41298	24000286	12/10/2024	1	AUTO AND TRUCK PARTS	1008040	461550		\$261.65
	007865	41298	24000286	12/10/2024	2	ENGINE OIL	1008040	462200		\$260.21
15278 : NAPA AUTO PARTS	007866	41299	24000286	12/10/2024	1	BOLTS	1008040	461550		\$10.16
	007866	41299	24000286	12/10/2024	2	COOLANT	1008040	462200		\$15.62
15278 : NAPA AUTO PARTS	007871	41300	24000286	12/10/2024	1	AUTO AND TRUCK PARTS	1008040	461550		\$198.51
	007871	41300	24000286	12/10/2024	2	ENGINE OIL	1008040	462200		\$33.75



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15278 : NAPA AUTO PARTS	007879	41301	24000286	12/14/2024	1	AUTO AND TRUCK PARTS	1008040	461550		\$70.45
	007879	41301	24000286	12/14/2024	2	ENGINE OIL	1008040	462200		\$12.40
15278 : NAPA AUTO PARTS	007880	41303	24000286	12/14/2024	1	RELIEF VALVE AND PULL CORD	1008040	461450		\$73.45
15278 : NAPA AUTO PARTS	007881	41304	24000286	12/14/2024	1	OIL FILTER	1008040	461550		\$27.33
	007881	41304	24000286	12/14/2024	2	ENGINE OIL	1008040	462200		\$85.02
15278 : NAPA AUTO PARTS	007809A	41417	24001452	11/26/2024	1	PURCHASE OF EDGING FOR CENTENNIAL ICE RINK	1008010	461990		\$646.75
15278 : NAPA AUTO PARTS	007742	41211	24001392	11/11/2024	1	ELECTRICAL SAFETY GLOVES	1008010	460160		\$2,214.08
15278 : NAPA AUTO PARTS	007856	40944	24001445	12/9/2024	1	PURCHASE OF GLYCOL FOR ICE RINK	1008010	461450		\$5,774.76
15278 : NAPA AUTO PARTS	007794	41138	24001543	11/24/2024	1	CHAINSAW CUTTING CHAIN AND BAR	5008150	461450		\$1,357.60
15278 : NAPA AUTO PARTS	007901	41429	24000029	12/21/2024	1	RECHARGABLE SEALED BATTERY	5008160	460990		\$247.68
15278 : NAPA AUTO PARTS	007903	41430	24000029	12/21/2024	1	DISCONNECT COUPLERS	5008150	460990		\$158.32
15278 : NAPA AUTO PARTS	007916	41432	24000029	12/23/2024	1	60 MB LIGHT BULB	5008150	570500		\$24.48
15278 : NAPA AUTO PARTS	007869	41155	24000029	12/13/2024	1	BOXES OF THREADED NUTS	5008150	460990		\$216.32
	007869	41155	24000029	12/13/2024	2	BOXES OF THREADED NUTS	5008150	570500		\$200.00
15278 : NAPA AUTO PARTS	007867	41140	24000029	12/13/2024	1	MOTOR BEARING GREASE	5008150	570500		\$84.20
15278 : NAPA AUTO PARTS	007870	41141	24000039	12/13/2024	1	STEEL TOE BOOTS	5008160	460160		\$133.97
15278 : NAPA AUTO PARTS	007872	41144	24000029	12/14/2024	1	LUBRICANT FOR RUBBER	5008160	460990		\$23.36



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15278 : NAPA AUTO PARTS	007873A	41145	24000029	12/14/2024	1	WILLIAMS 1/2 DRIVE BLACK SOCKET SET	5008160	460990		\$85.60
15278 : NAPA AUTO PARTS	007873B	41148	24000039	12/14/2024	1	SAFETY GLOVES	5008150	460160		\$87.15
	007873B	41148	24000039	12/14/2024	2	KNIT GLOVES	5008160	460160		\$62.37
15278 : NAPA AUTO PARTS	007874	41150	24000029	12/14/2024	1	1 GALLON DISH SOAP	5008150	460990		\$19.54
10592 : NEXT DAY PLUS	5321404	40891	23001424	11/2/2024	1	NEXT DAY PLUS PER PAGE PRINT AND MAINTENANCE 9/24	1004000	463500		\$526.03
10592 : NEXT DAY PLUS	5323142	41376	24001552	11/24/2024	1	REPLACEMENT WATER BILLING PRINTER	1004000	463400		\$1,426.60
10592 : NEXT DAY PLUS	5321531	41223	24001377	11/20/2024	1	LABOR FOR MAINTENANCE SERVICE QUOTE 1004730	1005000	460100		\$109.00
1601 : NICOR	01189482506 09/27/24	41158		11/4/2024	1	08/16-09/27/24 - 17801 WOLF RD - TOWER #1	5008150	441700		\$61.77
1601 : NICOR	01365410008 09/27/24	41159		11/4/2024	1	08/28-09/27/24 - 15045 WEST AVE	1008010	441700		\$46.06
1601 : NICOR	23022534061 10/21/24	41951		11/15/2024	1	09/19-10/21/24 - 14671 WEST AVE	2009100	441700		\$155.03
1601 : NICOR	39275310009 10/21/24	41954		11/15/2024	1	09/19-10/21/24 - 14650 S. RAVINIA	1008010	441700		\$302.33
1601 : NICOR	55254710001 10/21/24	41955		11/15/2024	1	09/19-10/21/24 - 14600 S RAVINIA AVE	1008010	441700		\$372.89
1601 : NICOR	59275310007 10/21/24	41956		11/15/2024	1	09/19-10/21/24 - 14750 S. RAVINIA	2009330	441700		\$346.37
1601 : NICOR	68018575313 10/17/24	41958		11/15/2024	1	09/17-10/17/24 - 17901 SOUTHWEST HWY DEPOT	5500000	441700		\$50.15
1601 : NICOR	06923674987 10/21/24	41947		11/15/2024	1	09/19-10/21/24 - 15100 S. RAVINIA	1008010	441700		\$1,872.24
1601 : NICOR	27109310006 10/02/24	41198		11/4/2024	1	08/30-10/01/24 - 15600 WEST AVE	2009300	441700		\$1,260.80
1601 : NICOR	76764410007 10/04/24	41191		11/4/2024	1	09/05-10/04/24 - 7405 TIFFANY DR	5008150	441700		\$46.20

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1601 : NICOR	85704398099 10/02/24	41192		11/4/2024	1	09/03-10/02/24 - 9750 142ND ST	5500000 441700	\$51.94
1601 : NICOR	86764410006 09/27/24	41193		11/4/2024	1	08/28-09/27/24 - 15200 WOLF RD	5008150 441700	\$44.13
1601 : NICOR	91614710001 09/27/24	41194		11/4/2024	1	08/28-09/27/24 - 8800 THISTLEWOOD LN	5008150 441700	\$145.90
1601 : NICOR	96764410005 09/27/24	41195		11/4/2024	1	08/28-09/27/24 - 13617 MCCABE DR	5008150 441700	\$43.95
1601 : NICOR	98943541205 10/09/24	41196		11/4/2024	1	09/10-10/09/24 - 16703 JULIE ANN LN	5008150 441700	\$48.37
1601 : NICOR	61801133903 09/19/24	41185		11/4/2024	1	08/20-09/19/24 - 15160 WEST AVE	5008150 441700	\$49.97
1601 : NICOR	66214710007 10/01/24	41186		11/4/2024	1	08/30-10/01/24 - 8800 W 159TH ST	5008150 441700	\$47.78
1601 : NICOR	68018575313 09/18/24	41187		11/4/2024	1	08/16-09/17/24 - 17901 SOUTHWEST HWY DEPOT	5500000 441700	\$46.78
1601 : NICOR	69014310002 10/01/24	41188		11/4/2024	1	08/30-10/01/24 - 15655 S. RAVINIA TOMB	1008010 441700	\$141.22
1601 : NICOR	74203710004 09/24/24	41189		11/4/2024	1	08/23-09/24/24 - 7200 WHEELER DR	5008150 441700	\$45.45
1601 : NICOR	76675922322 09/19/24	41190		11/4/2024	1	08/20-09/19/24 - 10370 ORLAND PKWY	5008150 441700	\$153.82
1601 : NICOR	41377772607 10/03/24	41178		11/4/2024	1	09/04-10/03/24 - 9771 W 131ST ST - TOWER #6	5008150 441700	\$45.30
1601 : NICOR	45154710003 09/27/24	41179		11/4/2024	1	08/28-09/27/24 - 14415 BEACON AVE	1008010 441700	\$142.09
1601 : NICOR	49275310008 09/20/24	41181		11/4/2024	1	08/20-09/17/24 - 14700 S RAVINIA AVE #V	1008010 441700	\$187.30
1601 : NICOR	55254710001 09/19/24	41182		11/4/2024	1	08/20-09/19/24 - 14600 S RAVINIA AVE	1008010 441700	\$301.15
1601 : NICOR	58550510000 09/26/24	41183		11/4/2024	1	08/27-09/26/24 - 11351 W 159TH ST	2009320 441700	\$631.19
1601 : NICOR	59275310007 09/19/24	41184		11/4/2024	1	08/20-09/19/24 - 14750 S. RAVINIA	2009330 441700	\$180.05

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1601 : NICOR	27764410001 09/18/24	41172		11/4/2024	1	08/16-09/17/24- 9010 POPLAR RD	5008150 441700	\$46.12
1601 : NICOR	31254710002 10/01/24	41173		11/4/2024	1	08/30-10/01/24 - 15655 S. RAVINIA DOOR 4	1008010 441700	\$150.14
1601 : NICOR	35910410006 10/01/24	41174		11/4/2024	1	08/30-10/01/24 - 15655 S. RAVINIA DOOR 16	1008010 441700	\$226.05
1601 : NICOR	38925010399 10/01/24	41175		11/4/2024	1	08/30-10/01/24 - 15430 WEST AVE	2009310 441700	\$2,514.78
1601 : NICOR	39275310009 09/19/24	41176		11/4/2024	1	08/20-09/19/24 - 14650 S. RAVINIA	1008010 441700	\$263.95
1601 : NICOR	41254710001 09/27/24	41177		11/4/2024	1	08/28-09/26/24 - 14755 WEST AVE	1008010 441700	\$46.06
1601 : NICOR	13996827781 09/25/24	41166		11/4/2024	1	08/26-09/25/24 - 10755 153RD ST	5008150 441700	\$154.33
1601 : NICOR	17764410001 09/18/24	41167		11/4/2024	1	08/19-09/18/24 - 9450 SETON PL	5008150 441700	\$44.81
1601 : NICOR	17946784315 09/19/24	41168		11/4/2024	1	08/20-09/19/24 - 18220 IMPERIAL LN	5008150 441700	\$46.76
1601 : NICOR	22938610007 09/23/24	41169		11/4/2024	1	08/22-09/23/24 - 13600 CHERRY LN	1008010 441700	\$44.14
1601 : NICOR	23022534061 09/19/24	41170		11/4/2024	1	08/20-09/19/24 - 14671 WEST AVE	2009100 441700	\$44.14
1601 : NICOR	24235410008 09/13/24	41171		11/4/2024	1	08/14-09/13/24 - 14150 S 82ND AVE	5008150 441700	\$164.49
1601 : NICOR	02906167297 09/27/24	41160		11/4/2024	1	08/28-09/27/24 - 9830 144TH PL	2009340 441700	\$44.13
1601 : NICOR	04661710006 09/26/24	41161		11/4/2024	1	08/26-09/26/24 - NS 140TH ST 1W CONCORD	5008150 441700	\$46.70
1601 : NICOR	06923674987 09/19/24	41162		11/4/2024	1	08/20-09/19/24 - 15100 S. RAVINIA	1008010 441700	\$1,610.90
1601 : NICOR	07764410002 09/19/24	41163		11/4/2024	1	08/19-09/19/24 - 10933 CRYSTAL SPRINGS LN	5008150 441700	\$44.14
1601 : NICOR	09877521246 09/12/24	41164		11/4/2024	1	08/13-09/12/24 - 14615 S 88TH AVE - TOWER #4	5008150 441700	\$44.82

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1601 : NICOR	10786038439 10/04/24	41165		11/4/2024	1	09/05-10/04/24 - 15140 HARLEM AVE	5008150 441700	\$47.04
21026 : NORTH AMERICAN SAFETY INC	INV91423	40940	24001516	10/21/2024	1	UNIFORMS - RELFECTIVE CLOTHING	1008010 460190	\$39.98
21026 : NORTH AMERICAN SAFETY INC	INV91433	41249	24001548	11/4/2024	1	UNIFORMS - RELFECTIVE CLOTHING	1008010 460190	\$127.47
21026 : NORTH AMERICAN SAFETY INC	INV91580	41250	24001548	11/4/2024	1	UNIFORMS - RELFECTIVE CLOTHING	1008010 460190	\$240.00
21026 : NORTH AMERICAN SAFETY INC	INV91619	41251	24001548	11/4/2024	1	UNIFORMS - RELFECTIVE CLOTHING	1008010 460190	\$214.86
	INV91619	41251	24001548	11/4/2024	2	UNIFORMS - RELFECTIVE CLOTHING	1008020 460190	\$50.30
	INV91619	41251	24001548	11/4/2024	3	UNIFORMS - RELFECTIVE CLOTHING	5008100 460190	\$63.94
21026 : NORTH AMERICAN SAFETY INC	INV91726	41252	24001548	11/4/2024	1	UNIFORMS - RELFECTIVE CLOTHING	1008010 460190	\$900.46
	INV91726	41252	24001548	11/4/2024	2	UNIFORMS - RELFECTIVE CLOTHING	1008020 460190	\$353.12
	INV91726	41252	24001548	11/4/2024	3	UNIFORMS - RELFECTIVE CLOTHING	5008100 460190	\$512.03
13884 : ONE UP SIGNS, LLC	2024 18408	41028	24001515	11/15/2024	1	TURKEY TROT ADVERTISING BANNERS	2009200 460140	\$445.70
999996 : ONE-TIME CIVIC CENTER	40772	40772		9/5/2024	1	SECURITY DEPOSIT REFUND	2009330 337100	\$200.00
999996 : ONE-TIME CIVIC CENTER	41015	41015		9/13/2024	1	SECURITY DEPOSIT REFUND	2009330 337100	\$200.00
999991 : ONE-TIME FINANCE	41008	41008		10/15/2024	1	REFUND OF OVERPAYMENT ON ACCOUNT #257281	500 229100	\$52,362.08
999991 : ONE-TIME FINANCE	41066	41066		10/17/2024	1	FINAL BILL REFUND 248198	500 229100	\$98.31
999994 : ONE-TIME POLICE DEPARTMENT	10/16/24	41083		11/13/2024	1	DEPOSIT REFUND FOR SOLICITOR BADGE	100 330700	\$300.00
999997 : ONE-TIME VILLAGE MANAGERS OFFICE	10032024	41362		10/24/2024	1	2024-2025 MEMBERSHIP APPLICATION FORM	1001000 429200	\$30.00

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1619 : ORLAND PARK PUBLIC LIBRARY	3RD QUARTER IMPACT	41335		10/30/2024	1	THIRD QUARTER IMPACT FEES	100	223100	LIBRY	\$875.00
1630 : ORLAND SCHOOL DISTRICT #135	3RD QUARTER IMPACT	41334		10/30/2024	1	THIRD QUARTER IMPACT FEES	100	223100	SD135	\$7,246.00
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	9595	41085		11/29/2024	1	COMMUNICATE POLICE SUPERVISOR NEGOTIATE 9-30-24	1002000	432100		\$1,292.50
13494 : PALOS MEDICAL GROUP, LLC	555455	41156	24001003	10/30/2024	1	NORTHWESTERN MED OCC HEALTH 09-30-2024	1002000	429500		\$815.75
14069 : PASSPORT LABS, INC.	INV-1047193	40967	24000369	8/30/2024	1	JULY 2024 MONTHLY FEES	550	331950		\$1,421.28
14069 : PASSPORT LABS, INC.	INV-1047810	40976	24000369	9/30/2024	1	AUGUST 2024 MONTHLY FEES	550	331950		\$1,334.34
14069 : PASSPORT LABS, INC.	INV-1048646	41001	24000369	10/31/2024	1	SEPTEMBER 2024 MONTHLY FEES	550	331950		\$1,530.90
20786 : PAWEL SORYS	42007	42007		10/30/2024	1	Final Payment for Empl Expense claim # 468.	1006010	460190		\$82.64
14193 : PETROLEUM TRADERS CORPORATION	2020903	40895	24001491	10/31/2024	1	DIESEL FUEL FOR GENERATOR	1005000	462100		\$576.20
14193 : PETROLEUM TRADERS CORPORATION	2030399	41319	24000085	11/15/2024	1	3005 GALLONS REG UNLEADED GASOLINE	1008040	462100		\$7,529.34
12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4415899	40905	24000411	10/9/2024	1	PRE-EMPLOYMENT EXAMS - PAGE 17 CREDIT 4378843 APPL	1002000	429510		\$320.00
12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4421301	40906	24000411	10/9/2024	1	PRE-EMPLOYMENT EXAMS - PAGE 17	1002000	429510		\$170.00
12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4426592	41389	24000411	11/8/2024	1	PRE-EMPLOYMENT EXAMS - 09/16 - 09/30	1002000	429510		\$495.00
13649 : POSGUYS.COM	PG516599	40966	24001243	11/14/2024	1	Paper for CPAC receipts	2009300	460100		\$135.00
11954 : PROMO 911, INC.	11841	40962	24001526	12/9/2024	1	MARKETING & PROMOTION SUPPLIES - INVESTIGATIONS	1005000	460285		\$291.64
10621 : PROSHRED SECURITY	1509973	40969		9/13/2024	1	SERVICE 36" EXECUITVE CONSOLES	1001030	442990		\$71.86
10621 : PROSHRED SECURITY	1561850	41000		11/8/2024	1	SERVICE 36" EXECUTIVE CONSOLE	1001030	442990		\$71.86



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10621 : PROSHRED SECURITY	1560100	40897	24000047	11/10/2024	1	DOCUMENT SHREDDING	1005000	442990		\$58.38
12010 : QUICK RAISING	08102024	39573	24000409	9/9/2024	1	2023-0254 CONCRETE SLAB RAISING 2024	3008020	571250		\$7,875.00
14214 : R.E. WALSH & ASSOCIATES, INC.	24018	40902	24001513	11/6/2024	1	FINGERPRINT IDENTIFICATION - CASE #2024-147057	1005000	432700		\$375.00
1605 : RAY O'HERRON CO., INC.	2362623	41070	24001525	11/7/2024	1	PD UNIFORMS	1005000	460190		\$252.64
1605 : RAY O'HERRON CO., INC.	2362213	41071	24001525	9/7/2024	1	PD UNIFORMS	1005000	460190		\$209.98
1605 : RAY O'HERRON CO., INC.	2357519	41072	24001525	9/1/2024	1	PD UNIFORMS	1005000	460190		\$44.19
1605 : RAY O'HERRON CO., INC.	2354644	41073	24001525	8/16/2024	1	PD UNIFORMS	1005000	460190		\$626.00
1605 : RAY O'HERRON CO., INC.	2361250	41086	24001525	9/20/2024	1	PD UNIFORMS	1005000	460190		\$35.97
1605 : RAY O'HERRON CO., INC.	2358393	41087	24001525	9/6/2024	1	PD UNIFORM	1005000	460190		\$214.99
15473 : RAYMOND E. ULRICH	#98107#98111	41270	24000313	11/1/2024	1	OCT LINE DANCE, BEGINNER AND ADVANCED	2009200	464120		\$275.00
13746 : RIDGEWAY PETROLEUM, INC.	0000111-IN	40929	24000040	11/12/2024	1	SEPT SQUAD CAR WASHES	1005000	429700		\$147.00
20295 : ROCCOVINOS II INC	RV-BDAY PARTY CPAC	41348	24001566	10/24/2024	1	BIRTHDAY PARTY FOOD PACKAGES - VENDOR PAYMENT	2009300	464180		\$1,705.00
15554 : SAFEBUILT ILLINOIS, LLC	813920	40874	24000298	11/29/2024	1	SAFEBUILT FIRE PLAN REVIEWS SEPTEMBER 2024	1006010	442500		\$11,038.00
21282 : SAMI MEMISHOFSKI	42005	42005		10/30/2024	1	Final Payment for Empl Expense claim # 463.	1006010	429200		\$310.00
21282 : SAMI MEMISHOFSKI	42006	42006		10/30/2024	1	Final Payment for Empl Expense claim # 466.	1006010	460990		\$129.80
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	98.24-1	40877	24001432	11/18/2024	1	TIF SUPPORT 159TH AND LAGRANGE RD THROUGH 9/13/24	3100000	432800		\$8,982.50
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	4.24.24 (1)	40886	24001432	11/19/2024	1	TIF SUPPORT 159TH AND LAGRANGE RD THROUGH 9/13/24	3100000	432800		\$3,500.00



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15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	4.24.24 (2)	40887	24001430	11/19/2024	1	TIF SUPPORT 153RD AND RAILROAD TRACKS THROUGH 9/13	3100000	432800		\$4,731.25
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	4.24.24 (3)	40888	24001431	11/19/2024	1	TIF SUPPORT 143RD AND JOHN HUMPHREY THROUGH 9/13	3100000	432800		\$1,020.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	4.24.24 (4)	40889	24000659	11/19/2024	1	SB FRIEDMAN AS NEEDED SRVCS DICKS DEAL THRU 9/13	3106000	432800		\$5,972.50
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	4.23.24	41976	24000658	12/16/2024	1	CONSULTING DOWNTOWN OP/TRIANGLE 8/3/24-10/11/24	3106000	432800		\$5,188.69
14269 : SEMMER LANDSCAPE LLC	40126	41351	24001555	11/22/2024	1	INSTALLATION OF LANDSCAPE - WEST SIDE CIVIC CENTER	1008010	443500		\$4,900.00
14269 : SEMMER LANDSCAPE LLC	40122	41352	24001472	11/20/2024	1	SHRUB REMOVAL AT MISSION HILLS PARK	1008010	443500		\$2,900.00
14269 : SEMMER LANDSCAPE LLC	40129	41350	24001461	11/22/2024	1	VETERANS MEMORIAL PAVER INSTALLATION	3008010	570700		\$9,975.00
14269 : SEMMER LANDSCAPE LLC	40112	41059	24001406	11/16/2024	1	CIVIC CENTER PARKING LOT ISLAND REPAIRS	1008010	443500		\$4,375.00
14269 : SEMMER LANDSCAPE LLC	40028	40974	24000208	10/30/2024	1	BUILDINGS	1008010	443510		\$4,403.79
	40028	40974	24000208	10/30/2024	2	ROW	1008020	443510		\$9,909.41
	40028	40974	24000208	10/30/2024	3	PARKS	2008010	443510		\$43,813.91
	40028	40974	24000208	10/30/2024	4	TRIANGLE	3100000	443510		\$101.96
	40028	40974	24000208	10/30/2024	5	PONDS	5008170	443510		\$24,245.90
	40028	40974	24000208	10/30/2024	6	METRA	5500000	443510		\$1,834.25
14269 : SEMMER LANDSCAPE LLC	40059	40979	24001267	11/9/2024	1	SEASONAL PLANTING ROTATION - FALL	1008010	443500		\$2,500.00
14269 : SEMMER LANDSCAPE LLC	40065	40980	24001523	11/14/2024	1	LAGRANGE ROAD TURF RESEEDING	1008010	443500		\$3,995.00
20851 : SIGNED, SEALED & DELIVERED LLC	28372	41243	24001156	10/21/2024	1	AUGUST MAILING	2009320	442300		\$2,541.40

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15748 : SILVER CROSS MEDICAL GROUP	4502	41077	24001540	12/9/2024	1	F/T SWORN PRE-EMPLOYMENT MEDICAL EXAM	1001040 429500	\$823.00
8467 : SKYHAWKS SPORTS ACADEMY, LLC	58707R6	40990	24000133	11/14/2024	1	SKYHAWKS PRESCHOOL CLASSES SUMMER 24	2009320 464120	\$2,673.00
	58707R6	40990	24000133	11/14/2024	2	SKYHAWKS YOUTH CLASSES SUMMER 24	2009320 464120	\$7,929.00
14820 : SMITTY'S TREE SERVICES, INC	254061	40057	24001344	11/5/2024	1	TREE REMOVAL - 15400 TREETOP DRIVE	1008010 443500	\$4,700.00
20483 : SNAPOLOGY OF EVERGREEN PARK	1717OrIPk	40651	24000846	10/3/2024	1	GEN INT PROGRAM INSTRUCTOR	2009200 464120	\$360.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	51216	41056	24000309	11/1/2024	1	ROOF REPAIRS FOR VILLAGE BUILDINGS	1008010 443100	\$367.00
14015 : SOLUTION 3 GRAPHICS	146840	41212	24001506	12/17/2024	1	#10 ENVELOPES	2009000 460140	\$162.24
14015 : SOLUTION 3 GRAPHICS	146242	40968	24001234	10/8/2024	1	BUSINESS CARDS FOR FINANCE TEAM MEMBERS	1003000 460140	\$226.20
14015 : SOLUTION 3 GRAPHICS	146462	40978	24001332	11/11/2024	1	UPDATED LETTERHEAD AND BLANK STOCK PAPER	1003000 460140	\$209.83
14015 : SOLUTION 3 GRAPHICS	146716	40991	24001453	12/14/2024	1	BUSINESS CARDS FOR DEPUTY CHIEF RAFFERTY	1005000 460140	\$49.50
14015 : SOLUTION 3 GRAPHICS	146855	41214	24001527	12/20/2024	1	BUSINESS CARDS FOR M FLANNERY	1005000 460140	\$49.50
14015 : SOLUTION 3 GRAPHICS	146838	41215	24001504	12/20/2024	1	SIGNATURE STAMP FOR DC RAFFERTY	1005000 460140	\$41.95
14015 : SOLUTION 3 GRAPHICS	146839A	41228	24001497	12/20/2024	1	BUSINESS CARDS FOR INV BASINSKI, OFC M RAFFERTY	1005000 460140	\$99.00
14015 : SOLUTION 3 GRAPHICS	146839B	41230	24001518	12/20/2024	1	BUSINESS CARDS RON AHRENDT	1005000 460140	\$49.50
11927 : SOUND INCORPORATED	D1369652	41014	24000223	9/4/2024	1	SERVICE FOR SECURITY AND AUDIO VISUALS	1008010 443100	\$2,116.00
2673 : SPORTSFIELDS, INC.	24429	41153	24000353	11/10/2024	1	BACKFILL SUPPLIES - 3/4" STONE	5008150 462300	\$5,543.21
20557 : STANTEC CONSULTING SERVICES INC	2296084	41016	24000639	10/16/2024	1	2024-0194 DR MARSH MAINT. SERVICE & ENHANCEMENT	1008010 443500	\$1,240.00



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20557 : STANTEC CONSULTING SERVICES INC	2296227	41019	24001134	10/16/2024	1	STEEPLECHASE SPILLWAY VEGETATION MAINTENANCE	1008010 443500	\$3,900.00
20557 : STANTEC CONSULTING SERVICES INC	2296229	41021	24001196	10/16/2024	1	8630 168TH STREET VEGETATION MAINTENANCE	1008010 443500	\$3,450.00
21158 : STEAM LEARNING LLC	0130	38523	24001275	8/22/2024	1	GENERAL INTEREST PROGRAM INSTRUCTOR	2009200 464120	\$1,890.00
13359 : STEINER ELECTRIC COMPANY	S007642839.001	41075	24001542	11/19/2024	1	FUSES FOR BALL FIELD LIGHTS PER INV. S007642839.00	1008020 461250	\$253.12
7112 : SUBURBAN LABORATORIES, INC.	GA4000291	41154	24000982	10/31/2024	1	COLIFORM WATER TESTING	5008100 442990	\$720.00
14068 : THE COP FIRE SHOP	216009	40869	24001407	10/31/2024	1	PD UNIFORMS	1005000 460190	\$946.00
14068 : THE COP FIRE SHOP	216144	40870	24001407	9/14/2024	1	PD UNIFORMS	1005000 460190	\$30.00
14068 : THE COP FIRE SHOP	216121	40872	24001407	10/31/2024	1	PD UNIFORMS	1005000 460190	\$45.00
3689 : THOMAS PUMP CO.	R1928	41002	24000435	10/18/2024	1	CPAC START UP AND SHUT DOWN OF PUMPS	2008010 443200	\$2,380.00
3689 : THOMAS PUMP CO.	R2003	41003	24001265	10/18/2024	1	CPAC - INSTALLATION OF PACO PUMP	2008010 443150	\$3,750.00
3689 : THOMAS PUMP CO.	247756	41004	24001223	10/18/2024	1	CPAC - PURCHASE OF FILTER MOTOR	2008010 461450	\$4,165.00
20306 : TINLEY PARK-PARK DISTRICT	001BUEDVOOP	41018		11/18/2024	1	ADA PATHWAY EXTENSION/DRAINAGE WORK-OSLAD	1008020 571250	\$18,350.00
15198 : TITAN SAFETY MANAGEMENT, INC.	2389	41965	24000203	12/27/2024	1	RISK MANAGEMENT CONSULTING - OCTOBER 2024	6100000 432800	\$3,973.48
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3238636	41941		12/27/2024	1	3Q 2024 MATRIX QUARTERLY TRUSTEE FEE	6000000 432990	\$125.00
9792 : TOTAL BUILDING SERVICE, INC.	0052924-IN	41027	24000118	11/2/2024	1	2024 CONTRACT CLEANING - SPORTSPLEX	2008010 442930	\$11,896.50
20833 : TYLER STACHNIAK	42010	42010		10/30/2024	1	Final Payment for Empl Expense claim # 475.	2009000 429700	\$12.73
11475 : TYLER TECHNOLOGIES, INC	045-490855	41433	21001024	11/27/2024	1	UB IMPLEMENTATION	3000000 570420	\$1,400.00



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11475 : TYLER TECHNOLOGIES, INC	045-490854	41434	21001024	11/27/2024	1	HRM IMPLEMENTATION	3000000	570420		\$1,485.68
11475 : TYLER TECHNOLOGIES, INC	045-490293	41435	21001024	11/27/2024	1	HRM IMPLEMENTATION	3000000	570420		\$2,228.52
11475 : TYLER TECHNOLOGIES, INC	045-489246	41436	21001024	11/27/2024	1	UB IMPLEMENTATION	3000000	570420		\$1,400.00
11475 : TYLER TECHNOLOGIES, INC	045-489245	41437	21001024	11/27/2024	1	HRM IMPLEMENTATION	3000000	570420		\$742.84
11475 : TYLER TECHNOLOGIES, INC	045-488289	41438	21001024	11/27/2024	1	ADVANCED SCHEDULING IMPLEMENTATION	3000000	570420		\$3,500.00
11475 : TYLER TECHNOLOGIES, INC	045-486713	41439	21001024	11/27/2024	1	HRM IMPLEMENTATION	3000000	570420		\$742.84
11475 : TYLER TECHNOLOGIES, INC	025-483322	41440	21001024	11/27/2024	1	EPL IMPLEMENTATION	3000000	570420		\$175.00
11475 : TYLER TECHNOLOGIES, INC	025-482717	41441	21001024	11/27/2024	1	EPL IMPLEMENTATIOIN	3000000	570420		\$11,900.00
12624 : ULINE, INC.	184614848	41408	24001551	11/20/2024	1	OFFICE SUPPLIES	2009000	460100		\$1,641.07
11069 : UNITED GYMNASTICS ACADEMY	SUMMER 2024	40851	24000288	11/9/2024	1	SUMMER SESSION	2009320	464120		\$11,100.00
20000 : USIC HOLDINGS, INC.	688282	41322	24000401	10/23/2024	1	STREET LIGHT LOCATING AND MARKING SERVICES	1008020	461250		\$6,668.32
15118 : V & R BEHAVIORAL HEALTH SERVICES, LTD.	002	40998	24001534	5/28/2024	1	2024-0433 POLICE OFFICER MENTAL HEALTH SCREENINGS	1005000	429500		\$10,500.00
9791 : V3 COMPANIES OF ILLINOIS LTD	824444	40882		10/24/2024	1	PLATS OF ANNEXATION PROJECT 240262	1006020	432800		\$1,800.00
9791 : V3 COMPANIES OF ILLINOIS LTD	624608	40880	24001482	10/30/2024	1	EXHIBIT B - PLAT OF ANNEXATION PROJECT 240262	1006020	432800		\$6,300.00
15777 : VALDES ENGINEERING COMPANY	52230	41061	24000159	10/17/2024	1	PW FACILITY OPTIMIZATION - CONSTRUCTION DOCS	3008010	432500		\$138,000.00
15777 : VALDES ENGINEERING COMPANY	52232	41063	24000156	10/17/2024	1	PD FIRING RANGE AND EOC FACILITY PROJECT	3008010	432500		\$17,100.00
15777 : VALDES ENGINEERING COMPANY	52235	41064	23001379	10/17/2024	1	2023-0462 A/E CD'S FOR EOC/FIRING RANGE PROJECT	3008010	432500		\$10,000.00



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9711 : VERIZON WIRELESS (LEHIGH)	9975787103	41088		11/7/2024	1	9/9/24-10/8/24 ACCT # 442391036-00001	1004000	441450	\$728.64

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9711 : VERIZON WIRELESS (LEHIGH)	9976239521	41204		11/12/2024	1	9/14/24-10/13/24 ACCT # 580475682-00004	1004000 441450	\$2,321.63
9711 : VERIZON WIRELESS (LEHIGH)	9976239522	41205		11/12/2024	1	9/14/24-10/13/24 ACCT # 580475682-00005	1004000 441450	\$666.63
9711 : VERIZON WIRELESS (LEHIGH)	9976239523	41206		11/12/2024	1	9/14/24-10/13/24 ACCT # 580475682-00006	1004000 441450	\$1,936.66
9711 : VERIZON WIRELESS (LEHIGH)	9976239524	41200		11/12/2024	1	9/14/24-10/13/24 ACCT # 580475682-00010	1004000 441450	\$1,223.80
9711 : VERIZON WIRELESS (LEHIGH)	9976239518	41201		11/12/2024	1	9/14/24-10/13/24 ACCT # 580475682-00001	1004000 441450	\$3,730.03
9711 : VERIZON WIRELESS (LEHIGH)	9976239519	41202		11/12/2024	1	9/14/24-10/13/24 ACCT # 580475682-00002	1004000 441450	\$1,566.51
9711 : VERIZON WIRELESS (LEHIGH)	9976239520	41203		11/12/2024	1	9/14/24-10/13/24 ACCT # 580475682-00003	1004000 441450	\$1,123.74
21054 : VETERANS VOICES MILITARY GROUP, INC	VETERAN DONATION 24	41050		10/17/2024	1	2024 VETERAN COMMISSION DONATION	1001050 490100	\$8,150.00
12876 : VFW POST 2604	VETERAN DONATION 24	41051		11/16/2024	1	2024 VETERAN COMMISSION DONATION	1001050 490100	\$4,600.00
9664 : WAREHOUSE DIRECT	5814308-0	41415	24000126	12/22/2024	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010 460150	\$979.36
	5814308-0	41415	24000126	12/22/2024	2	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	2008010 461100	\$266.66
9664 : WAREHOUSE DIRECT	5807820-0	41067	24000126	12/10/2024	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010 460150	\$2,885.40
9664 : WAREHOUSE DIRECT	5806069-0	41068	24000126	12/8/2024	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010 460150	\$246.00
9664 : WAREHOUSE DIRECT	5810330-1	41065	24000126	12/16/2024	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010 460150	\$160.77
9664 : WAREHOUSE DIRECT	5808849-0	41258	24001503	12/21/2024	1	FEL69712(4), AAGSK2400(3)	1005000 460100	\$83.65
21114 : WHITMORE INVESTMENTS	83256	40947	24001474	10/14/2024	1	UNIFORMS - CARHARTT PANTS	1008010 460190	\$203.95
	83256	40947	24001474	10/14/2024	2	UNIFORMS - CARHARTT PANTS	1008020 460190	\$151.96



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	83256	40947	24001474	10/14/2024	3	UNIFORMS - CARHARTT PANTS	5008100	460190		\$75.98
15545 : WIGHT & COMPANY	230111-015	41157	23000657	11/5/2024	1	PROFESSIONAL SERVICES FOR CPW	3000000	570700		\$4,032.26
21543 : WILD GOOSE CHASE INC.	241317	41416		12/22/2024	1	VILLAGE CENTER GOOSE MANAGEMENT	1008010	432910		\$1,200.00
15006 : WILLIAM QUINN & SONS, INC.	19860	41944	24000685	12/15/2024	1	VH AND PD LANDSCAPE IMPROVEMENTS	1008010	443500		\$103,000.00
15006 : WILLIAM QUINN & SONS, INC.	19859	41058	24001530	12/15/2024	1	TREE PLANTING AT CIVIC CENTER	1008010	443500		\$3,500.00
15784 : WILLIAMS ARCHITECTS, WILLIAMS AQUATICS,	0022794	40049	24000847	10/1/2024	1	A/E FOR PD MEZZANINE EXPANSION DESIGN	1008010	432500		\$3,256.40
15784 : WILLIAMS ARCHITECTS, WILLIAMS AQUATICS,	0022887	41357	24000847	10/24/2024	1	A/E FOR PD MEZZANINE EXPANSION DESIGN	1008010	432500		\$3,257.69
Total										\$3,864,023.65



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15122 : ANYTHINGWEATHER COMMUNICATIONS, INC.	120170	41139	24001519	12/17/2024	1	ISTRIKE SIREN ANNUAL SITE LICENSE	2009100 442850	\$7,996.00
1472 : CONSERV FS	6435503	41143	24001498	11/17/2024	1	SOCCER TRUSTRIPE PAINT	2009100 461350	\$1,080.00
6703 : OZINGA READY MIX CONCRETE, INC	190678	41146	24000327	11/17/2024	1	WARNING TRACK SCREENINGS	2009100 463200	\$564.48
6703 : OZINGA READY MIX CONCRETE, INC	190679	41147	24000327	11/17/2024	1	WARNING TRACK SCREENINGS	2009100 463200	\$561.12
3037 : SERVICE SANITATION, INC.	8963512	41105	24000117	10/18/2024	1	PORTA JOHN RENTAL - BRENTWOOD PK. 8901 PINE STREET	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963513	41106	24000117	10/18/2024	1	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100 444550	\$207.00
3037 : SERVICE SANITATION, INC.	8963514	41107	24000117	10/18/2024	1	PORTA JOHN RENTAL - DISCOVERY PK. 11455 BROOK HILL	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963515	41108	24000117	10/18/2024	1	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963516	41109	24000117	10/18/2024	1	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100 444550	\$138.00
3037 : SERVICE SANITATION, INC.	8963517	41110	24000117	10/18/2024	1	PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTE & BERNA	2009100 444550	\$104.00
3037 : SERVICE SANITATION, INC.	8963536	41129	24000117	10/18/2024	1	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK 156	2009100 444550	\$138.00
3037 : SERVICE SANITATION, INC.	8963530	41123	24000117	10/18/2024	1	PORTA JOHN RENTAL - PRAIRIE SCHOOL (PERMIAS PK.),	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963531	41124	24000117	10/18/2024	1	PORTA JOHN RENTAL - NATURE CENTER, 13900 S. LAGRAN	2009100 444550	\$104.00
3037 : SERVICE SANITATION, INC.	8963532	41125	24000117	10/18/2024	1	PORTA JOHN RENTAL - STELLWAGEN FARM, 17701 108TH A	2009100 444550	\$173.00
3037 : SERVICE SANITATION, INC.	8963533	41126	24000117	10/18/2024	1	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER 15600 W	2009100 444550	\$645.00
3037 : SERVICE SANITATION, INC.	8963534	41127	24000117	10/18/2024	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7 1	2009100 444550	\$586.00
3037 : SERVICE SANITATION, INC.	8963535	41128	24000117	10/18/2024	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 8-9 1	2009100 444550	\$422.00
3037 : SERVICE SANITATION, INC.	8963524	41117	24000117	10/18/2024	1	PORTA JOHN RENTAL - VETERANS PK. 7721 WHEELER	2009100 444550	\$207.00
3037 : SERVICE SANITATION, INC.	8963525	41118	24000117	10/18/2024	1	PORTA JOHN RENTAL - VILLAGE SQUARE PK 9030 WINDSOR	2009100 444550	\$69.00



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3037 : SERVICE SANITATION, INC.	8963526	41119	24000117	10/18/2024	1	PORTA JOHN RENTAL - CENTER SCHOOL, 151ST & 94TH AV	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963527	41120	24000117	10/18/2024	1	PORTA JOHN RENTAL - CENTURY JR. HIGH, 159TH & 108T	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963528	41121	24000117	10/18/2024	1	PORTA JOHN RENTAL - HIGH POINT, 14822 WEST AVE.	2009100 444550	\$516.00
3037 : SERVICE SANITATION, INC.	8963529	41122	24000117	10/18/2024	1	PORTA JOHN RENTAL - LIBERTY SCHOOL, 8801 W. 151ST	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963518	41111	24000117	10/18/2024	1	PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963519	41112	24000117	10/18/2024	1	PORTA JOHN RENTAL - HELEN PK. HELEN LN & MERION DR	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963520	41113	24000117	10/18/2024	1	PORTA JOHN RENTAL - HERITAGE PK. 14039 CONCORD DR	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963521	41114	24000117	10/18/2024	1	PORTA JOHN RENTAL - ISHNALA WOODS PK. 13600 S 80TH	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963522	41115	24000117	10/18/2024	1	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8963523	41116	24000117	10/18/2024	1	PORTA JOHN RENTAL - SCHUSSLER PK. 14609 POPLAR RD	2009100 444550	\$380.00
11932 : WILLIAMS SCOTSMAN, INC	9022179312	41149	24000389	11/17/2024	1	KAYAK STORAGE RENTAL	2009200 444500	\$131.68
Total								\$14,850.28



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The following Items are PCard Transactions							
20325 : FPS LLC	2024-08	AMY MACIEJEWSKI	8/27/2024	12083	ENCHANTED CASTLE FIELD TRIP ADVENTURERS DAY CAMP 7/31/24	2009200 464100	790.85
20147 : PARTY CITY CORPORATION	2024-08	AMY MACIEJEWSKI	8/27/2024	12084	PARTY CITY ADVENTURE DAY CAMP SUPPLIES	2009200 464180	112.67
20080 : LOWES COMPANIES INC.	2024-08	THOMAS HEIDEGGER	8/27/2024	12085	GRILLING SUPPLIES	2009100 460990	207.68
20080 : LOWES COMPANIES INC.	2024-08	THOMAS HEIDEGGER	8/27/2024	12086	REPAIR SUPPLIES FOR FENCING	2009100 461350	39.98
20080 : LOWES COMPANIES INC.	2024-08	THOMAS HEIDEGGER	8/27/2024	12087	ADJUSTABLE BUNGIE STRAPS	2009100 460170	41.92
21114 : WHITMORE INVESTMENTS	2024-08	THOMAS HEIDEGGER	8/27/2024	12088	CPW Padlock	2009100 460990	14.99
20080 : LOWES COMPANIES INC.	2024-08	THOMAS HEIDEGGER	8/27/2024	12089	KEY BOX CPW	2009100 460990	33.97
21114 : WHITMORE INVESTMENTS	2024-08	THOMAS HEIDEGGER	8/27/2024	12090	CPW GATE LOCKS	2009100 461990	195.9
20080 : LOWES COMPANIES INC.	2024-08	THOMAS HEIDEGGER	8/27/2024	12091	CHAIN FOR CPW GATES	2009100 461990	124.32
20080 : LOWES COMPANIES INC.	2024-08	THOMAS HEIDEGGER	8/27/2024	12092	HARDWARE TO HANG SIGNS	2009100 460180	35.82
21114 : WHITMORE INVESTMENTS	2024-08	THOMAS HEIDEGGER	8/27/2024	12093	CPW PADLOCKS	2009100 460990	91.65
20439 : TOAST INC.	2024-08	SYED HODA	8/27/2024	12094	S. HODA: EPS Lunch Meeting	1007000 429400	37.26
20471 : AMERICAN SOCIETY OF CIVIL ENGINEERS	2024-08	SYED HODA	8/27/2024	12095	S. HODA: ASCE CONFERENCE REG FEE CREDIT	1007000 429100	-15
20326 : SOUTHWEST AIRLINES CO.	2024-08	SYED HODA	8/27/2024	12096	S. HODA: SOUTHWEST AIRFARE TO ASCE CONFERENCE	1007000 429400	241.95
20261 : 1093-ROCK BOTTOM	2024-08	SYED HODA	8/27/2024	12097	S. HODA: 153RD ST ROUNDABOUT PROJECT SAFETY MEETING LUNCH	1007000 429400	128.5
20015 : AMAZON.COM INC.	2024-08	SYED HODA	8/27/2024	12098	S. HODA: FIELD WORK UNIFORM	1007000 460190	27.45



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20101 : AMAZON.COM SERVICES INC	2024-08	SYED HODA	8/27/2024	12099	S. HODA: FIELD WORK UNIFORM	1007000 460190	39.99
20101 : AMAZON.COM SERVICES INC	2024-08	SYED HODA	8/27/2024	12100	S. HODA: FIELD WORK UNIFORM	1007000 460190	91.55
20015 : AMAZON.COM INC.	2024-08	SYED HODA	8/27/2024	12101	S. HODA: LOGOWEAR	1007000 460190	150.34
20015 : AMAZON.COM INC.	2024-08	SYED HODA	8/27/2024	12102	S. HODA: LOGOWEAR	1007000 460190	44.97
20080 : LOWES COMPANIES INC.	2024-08	SYED HODA	8/27/2024	12103	S. HODA: FIELD WORK GENERAL SUPPLIES	1007000 460990	22.26
20471 : AMERICAN SOCIETY OF CIVIL ENGINEERS	2024-08	SYED HODA	8/27/2024	12104	S. HODA: ASCE CONFERENCE REGISTRATION FEE	1007000 429100	835
20256 : SELLERSERVERCLASSES.COM	2024-08	SYED HODA	8/27/2024	12105	S. HODA: IL BASSET SELLER SERVER COURSE (KH)	1007000 429100	9
20015 : AMAZON.COM INC.	2024-08	JEAN PETROW	8/27/2024	12106	ROSIN FOR DANCE STUDIO	2009200 464180	24.5
20897 : T-REXPLORERS,LLC	2024-08	JEAN PETROW	8/27/2024	12107	ON-SITE FIELD TRIP FOR DAY CAMP	2009200 464100	1126.5
20015 : AMAZON.COM INC.	2024-08	JEAN PETROW	8/27/2024	12108	ROSIN FOR DANCE STUDIO	2009200 464180	24.5
20514 : TRADER JOE'S COMPANY	2024-08	JEAN PETROW	8/27/2024	12109	DONUTS AND SNACKS FOR BUILDING ATTENDANT STAFF MEETING	2009000 460155	22.75
20075 : WALMART.COM USA LLC	2024-08	JEAN PETROW	8/27/2024	12110	BEVERAGES/FOOD/MEALS FOR BANDS AT CPW 8/17/2024	1009220 460155	592.75
20015 : AMAZON.COM INC.	2024-08	JEAN PETROW	8/27/2024	12111	FLC RENOVATION - ART WORK FOR FLC DANCE STUDIO	2009200 460990	149.9
15587 : GAND CONCERT SOUND	2024-08	JEAN PETROW	8/27/2024	12112	BACKLINE FOR 8/17/2024 CPW CONCERT	1009220 444500	3435
15587 : GAND CONCERT SOUND	2024-08	JEAN PETROW	8/27/2024	12113	BACKLINE FOR 8 17 2024 CPW CONCERT	1009220 444500	1450
21548 : EXPEDIA INC.	2024-08	JEAN PETROW	8/27/2024	12114	HOTEL BOOKING FOR CPW TICKETED CONCERT (DISPUTED CHARGES)	1009220 442450	1826.4
21548 : EXPEDIA INC.	2024-08	JEAN PETROW	8/27/2024	12115	HOTEL BOOKING FOR CWP TICKETED CONCERT (DISPUTED CHARGES)	1009220 442450	1826.4



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20018 : NEW ALBERTSONS LP	2024-08	JEAN PETROW	8/27/2024	12116	SUPPLIES FOR ICECREAM SOCIAL AT DAY CAMP	2009200 464180	290.89
20015 : AMAZON.COM INC.	2024-08	JEAN PETROW	8/27/2024	12117	FLC RENOVATION CHAIRS, CORK BOARDS AND FRAMES	2009200 460990	360
20087 : WAL-MART STORES INC	2024-08	JEAN PETROW	8/27/2024	12118	TASTE SPONSOR GOODIE-BAGS SUPPLIES	1009230 460990	364.18
20075 : WALMART.COM USA LLC	2024-08	RENEE ELIAN	8/27/2024	12119	WALMART SUPPLIES FOR CAMPALOOZA	2009200 464180	27.58
21526 : CRUMBL	2024-08	RENEE ELIAN	8/27/2024	12120	CRUMBL TREAT FOR CAMP STAFF	2009000 429990	30.23
20101 : AMAZON.COM SERVICES INC	2024-08	SUZANNE KOLENO	8/27/2024	12121	S.KOLENO-TAPE AND BATTERIES FOR SPLEX	2009320 460100	31.17
20101 : AMAZON.COM SERVICES INC	2024-08	SUZANNE KOLENO	8/27/2024	12121	S.KOLENO-TAPE AND BATTERIES FOR SPLEX	2009320 460990	23.24
20101 : AMAZON.COM SERVICES INC	2024-08	SUZANNE KOLENO	8/27/2024	12122	S.KOLENO-CREDIT NON-DELIVERED ITEM	2009320 460100	-36.9
20101 : AMAZON.COM SERVICES INC	2024-08	SUZANNE KOLENO	8/27/2024	12123	COPY PAPER RETURN	2009320 460100	-43.1
20101 : AMAZON.COM SERVICES INC	2024-08	SUZANNE KOLENO	8/27/2024	12124	COPY PAPER RETURN	2009320 460100	-43.1
20015 : AMAZON.COM INC.	2024-08	SUZANNE KOLENO	8/27/2024	12125	S.KOLENO-NETTING REPAIR KIT	2009320 443200	65.98
20101 : AMAZON.COM SERVICES INC	2024-08	SUZANNE KOLENO	8/27/2024	12126	S.KOLENO-PAPER FOR SPLEX	2009320 460100	36.9
20198 : CAPUTO'S NEW FARM PRODUCE - ORLAND PARK, INC	2024-08	SUZANNE KOLENO	8/27/2024	12127	S.KOLENO-BREAKFAST FOR BROCHURE PROOF MEETING	2009320 460155	93.53
20101 : AMAZON.COM SERVICES INC	2024-08	SUZANNE KOLENO	8/27/2024	12128	S.KOLENO-PAPER FOR SPLEX OFFICE	2009320 460100	141.91
20101 : AMAZON.COM SERVICES INC	2024-08	SUZANNE KOLENO	8/27/2024	12129	S.KOLENO-PAPER SPLEX OFFICE	2009320 460100	36.42
20101 : AMAZON.COM SERVICES INC	2024-08	SUZANNE KOLENO	8/27/2024	12130	S.KOLENO-OFFICE SUPPLIES SPLEX	2009320 460100	72.17
20015 : AMAZON.COM INC.	2024-08	SUZANNE KOLENO	8/27/2024	12131	S.KOLENO-VENT COVERS FOR SPLEX OFFICE	2009320 443200	119.68



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20393 : ALTEC INDUSTRIES	2024-08	REGINA EARLEY	8/27/2024	12132	R. EARLEY - DAVE AND BUSTER'S LUNCHEON	1001000 460155	846.57
20061 : UNITED STATES POSTAL SERV	2024-08	CHRIS FRANKENFIELD	8/27/2024	12133	VETERANS POSTAGE ACCT REPLENISHMENT	1001050 441600 CARE	1000
20040 : GOVERNMENT FINANCE OFFIC	2024-08	CHRIS FRANKENFIELD	8/27/2024	12134	GFOA MEMBERSHIP RENEWAL	1003000 429200	595
21544 : 1-800-FLOWERS.COM INC.	2024-08	CHRIS FRANKENFIELD	8/27/2024	12135	FLOWERS FOR STAFF MEMBER'S DEATH IN FAMILY	1003000 490990	113.65
20080 : LOWES COMPANIES INC.	2024-08	MARK CINGRANI	8/27/2024	12136	M. CINGRANI - PURCHASE SIGN MATERIALS AT LOWES	1008020 461300	56
21563 : GREAT LAKES KWIK SPACE	2024-08	Michelle Kompier	8/27/2024	12137	KOMPIER - AUGUST RENTAL SPACE	1008010 442990	447
20256 : SELLERSERVERCLASSES.COM	2024-08	Michelle Kompier	8/27/2024	12138	KOMPIER - CLASS FEE: IL BASSET - SELLER SERVER COURSE / NEEDED TO COMPLETE	1008010 429100	9
20015 : AMAZON.COM INC.	2024-08	JASON CZARNIK	8/27/2024	12139	J CZARNIK - AMAZON - OFFICE SUPPLIES	1004000 465300	86.04
20015 : AMAZON.COM INC.	2024-08	JASON CZARNIK	8/27/2024	12140	J CZARNIK - AMAZON IT SUPPLIES - REPLACEMENT CHARGER	1004000 465300	149.88
20015 : AMAZON.COM INC.	2024-08	JASON CZARNIK	8/27/2024	12141	J CZARNIK - AMAZON IT SUPPLIES - CHARGERS	1004000 465300	56.94
20015 : AMAZON.COM INC.	2024-08	JASON CZARNIK	8/27/2024	12142	J CZARNIK - AMAZON IT SUPPLIES - PHONE CASE FOR MAYOR	1004000 465300	9.99
20015 : AMAZON.COM INC.	2024-08	JASON CZARNIK	8/27/2024	12143	J CZARNIK - AMAZON IT HARDWARE - SCALE FOR VIRGIN PULSE	1004000 463400	78.39
21422 : CENTRALNIC GROUP PLC	2024-08	JASON CZARNIK	8/27/2024	12144	J CZARNIK MONIKER OPTAXREBATE DOMAIN RENEWAL	1004000 442850	14.99
20015 : AMAZON.COM INC.	2024-08	JASON CZARNIK	8/27/2024	12145	J CZARNIK - AMAZON IT HARDWARE - BLOOD PRESSURE CUFF FOR VIRGIN PULSE	1004000 463400	49.99
20256 : SELLERSERVERCLASSES.COM	2024-08	JASON CZARNIK	8/27/2024	12146	JCZARNIK SELLERSERVERS LISA C TASTE OF ORLAND TRAINING	1004000 429100	9
20110 : DIRECTV	2024-08	KURT HEINLEN	8/27/2024	12147	DIRECT TV SERVICE 8/25 - 9/24 (KURT HEINLEN)	2009320 441440	289.98
20015 : AMAZON.COM INC.	2024-08	TYLER STACHNIAK	8/27/2024	12148	TSTACHNIAK - VETERANS GOLF IPAD ATTACHMENT FOR SQUARE APP	1009220 460990	12.99



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20030 : FACEBOOK	2024-08	TYLER STACHNIAK	8/27/2024	12149	TSTACHNIAK - TASTE BOOSTED FACEBOOK POSTS	1009230 460285	85
20039 : WALGREEN CO	2024-08	TYLER STACHNIAK	8/27/2024	12150	TSTACHNIAK - CPW HEADSHOTS	1009220 460990	26.94
20025 : ROUNDY'S SUPERMARKETS IN	2024-08	JENNIFER MCQUINN	8/27/2024	12151	PROGRAM SUPPLIES FOR BREAKFAST CLUB	2009200 464180	21.62
20025 : ROUNDY'S SUPERMARKETS IN	2024-08	JENNIFER MCQUINN	8/27/2024	12152	PROGRAM SUPPLIES FOR BREAKFAST CLUB	2009200 464180	50.26
20253 : 7-ELEVEN INC	2024-08	EDMUND HAAR	8/27/2024	12153	ICE PURCHASE	2009100 461990	89.7
20080 : LOWES COMPANIES INC.	2024-08	EDMUND HAAR	8/27/2024	12154	EVENT LIGHTS	2009100 461150	408.52
20101 : AMAZON.COM SERVICES INC	2024-08	ROBERT COUNTS	8/27/2024	12155	PW/UTILITIES/RCOUNTS - 3" Brass nipple, 2 ct.	5008150 460180	63.58
20013 : GFS MARKETPLACE LLC	2024-08	BONNIE CARPENTER	8/27/2024	12156	BCARPENTER REFRESHMENTS FOR BREAKFAST WITH THE MAYOR	1001030 460155	250.82
20013 : GFS MARKETPLACE LLC	2024-08	BONNIE CARPENTER	8/27/2024	12157	BCARPENTER REFRESHMENTS FOR ELECTED OFFICIAL'S CONFERENCE ROOM	1001030 460150	76.43
20111 : TELEFLORA LLC	2024-08	BONNIE CARPENTER	8/27/2024	12158	BCARPENTER FLOWERS FOR EMPLOYEES FAMILY MEMBER FUNERAL SERVICES	1001030 490990	129.94
20015 : AMAZON.COM INC.	2024-08	BONNIE CARPENTER	8/27/2024	12159	BCARPENTER OFFICE SUPPLIES	1001030 460100	14.25
20101 : AMAZON.COM SERVICES INC	2024-08	BONNIE CARPENTER	8/27/2024	12160	BCARPENTER SNACKS FOR ELECTED OFFICIAL CONFERENCE ROOM	1001030 460150	25.94
20015 : AMAZON.COM INC.	2024-08	BONNIE CARPENTER	8/27/2024	12161	BCARPENTER SNACKS FOR ELECTED OFFICIAL CONFERENCE ROOM	1001030 460150	69.24
20111 : TELEFLORA LLC	2024-08	BONNIE CARPENTER	8/27/2024	12162	BCARPENTER FLOWERS FOR EMPLOYEE FAMILY MEMBER FUNERAL	1001030 490990	145.95
20101 : AMAZON.COM SERVICES INC	2024-08	DIANA PORCELLI	8/27/2024	12163	D. PORCELLI: GENERAL OFFICE SUPPIES	1007000 460100	9.93
20101 : AMAZON.COM SERVICES INC	2024-08	DIANA PORCELLI	8/27/2024	12164	D. PORCELLI: GENERAL OFFICE SUPPLIES	1007000 460100	13.29
20101 : AMAZON.COM SERVICES INC	2024-08	DIANA PORCELLI	8/27/2024	12165	D. PORCELLI: GENERAL OFFICE SUPPLIES	1007000 460100	21.3



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20015 : AMAZON.COM INC.	2024-08	DIANA PORCELLI	8/27/2024	12166	D. PORCELLI: FIELD WORK UNIFORM	1007000 460190	77.98
1612 : ORLAND PARK BAKERY	2024-08	DIANA PORCELLI	8/27/2024	12167	D. PORCELLI: EPS BUDGET MEETING	1007000 460155	20.1
20101 : AMAZON.COM SERVICES INC	2024-08	DIANA PORCELLI	8/27/2024	12168	D. PORCELLI: FIELD WORK GENERAL SUPPLIES	1007000 460990	23.67
20101 : AMAZON.COM SERVICES INC	2024-08	DIANA PORCELLI	8/27/2024	12169	D. PORCELLI: FIELD WORK UNIFORM	1007000 460190	168.89
20256 : SELLERSERVERCLASSES.COM	2024-08	DIANA PORCELLI	8/27/2024	12170	S. HODA: IL BASSET SELLER SERVER COURSE (PP)	1007000 429100	9
20015 : AMAZON.COM INC.	2024-08	DIANA PORCELLI	8/27/2024	12171	D. PORCELLI: FIELD WORK GENERAL SUPPLIES	1007000 460990	74
20101 : AMAZON.COM SERVICES INC	2024-08	DIANA PORCELLI	8/27/2024	12172	D. PORCELLI: GENERAL OFFICE SUPPLIES	1007000 460140	43.99
20101 : AMAZON.COM SERVICES INC	2024-08	DIANA PORCELLI	8/27/2024	12173	D. PORCELLI: GENERAL FIELD WORK SUPPLIES	1007000 460180	43.88
20015 : AMAZON.COM INC.	2024-08	DIANA PORCELLI	8/27/2024	12174	D. PORCELLI: GENERAL FIELD WORK SUPPLIES	1007000 460990	100
20013 : GFS MARKETPLACE LLC	2024-08	BRIAN WEST	8/27/2024	12175	B. WEST - FOOD FOR EMPLOYEE LUNCHEON	1005000 460155	44.19
20018 : NEW ALBERTSONS LP	2024-08	BRIAN WEST	8/27/2024	12176	B. WEST - FOOD FOR PRISONERS	1005000 460155	86.58
20013 : GFS MARKETPLACE LLC	2024-08	BRIAN WEST	8/27/2024	12177	B. WEST - FOOD FOR EMPLOYEE LUNCHEON	1005000 460155	39.94
20013 : GFS MARKETPLACE LLC	2024-08	BRIAN WEST	8/27/2024	12178	B. WEST - CREDIT FOR FOOD PURCHASE	1005000 460155	-24.95
20101 : AMAZON.COM SERVICES INC	2024-08	BRIAN WEST	8/27/2024	12179	B. WEST - ARMORY SUPPLIES	1005000 460990	24.29
20946 : I'LL BE DOGGONE LLC	2024-08	BRIAN WEST	8/27/2024	12181	B. WEST - FOOD FOR K9 MAVERICK	1005000 460200	191.96
20069 : AJS PAPA JOES INC	2024-08	BRIAN WEST	8/27/2024	12182	B. WEST - FOOD FOR AWARDS CEREMONY	1005000 460155	146.38
21552 : CREATIVE INSTINCT, INC	2024-08	BRIAN WEST	8/27/2024	12183	B. WEST - THERAPY DOG LEO TRADING CARDS	1005000 460200	233



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20101 : AMAZON.COM SERVICES INC	2024-08	BRIAN WEST	8/27/2024	12184	B. WEST - COFFEE SUPPLIES	1005000 460150	37.01
20015 : AMAZON.COM INC.	2024-08	BRIAN WEST	8/27/2024	12185	B. WEST - STICKERS FOR CODE ENFORCEMENT	1005000 460100	91.04
20015 : AMAZON.COM INC.	2024-08	BRIAN WEST	8/27/2024	12186	B. WEST - COFFEE SUPPLIES	1005000 460150	23.03
20013 : GFS MARKETPLACE LLC	2024-08	BRIAN WEST	8/27/2024	12187	B. WEST - FOOD FOR OFC. LEGRIS' DEPLOYMENT LUNCHEON	1005000 460155	514.4
20069 : AJS PAPA JOES INC	2024-08	BRIAN WEST	8/27/2024	12188	B. WEST - FOOD FOR TASK FORCE MEETING	1005000 460155	122.42
20015 : AMAZON.COM INC.	2024-08	BRIAN WEST	8/27/2024	12189	B. WEST - CREDIT FOR RETURNED ARMORY SUPPLIES	1005000 460990	-14.27
20069 : AJS PAPA JOES INC	2024-08	BRIAN WEST	8/27/2024	12190	B. WEST - FOOD FOR NATIONAL NIGHT OUT AGAINST CRIME	1005000 460155	225.52
20015 : AMAZON.COM INC.	2024-08	BRIAN WEST	8/27/2024	12191	B. WEST - ARMORY SUPPLIES	1005000 460990	14.27
20015 : AMAZON.COM INC.	2024-08	BRIAN WEST	8/27/2024	12192	B. WEST - BATTERIES FOR SIDE ARM SENSORS	1005000 460990	84.9
20101 : AMAZON.COM SERVICES INC	2024-08	BRIAN WEST	8/27/2024	12193	B. WEST - COFFEE FOR POLICE DEPARTMENT	1005000 460150	108.27
20015 : AMAZON.COM INC.	2024-08	BRIAN WEST	8/27/2024	12194	B. WEST - BELT CLIP FOR UNIFORM	1005000 460190	9.99
20101 : AMAZON.COM SERVICES INC	2024-08	BRIAN WEST	8/27/2024	12195	B. WEST - SNACKS FOR MEETINGS	1005000 460155	18.3
20946 : I'LL BE DOGGONE LLC	2024-08	BRIAN WEST	8/27/2024	12196	B. WEST - FOOD FOR K9 MAVERICK	1005000 460200	181.96
21547 : TOAST INC	2024-08	RAYMOND PIATTONI	8/27/2024	12197	STAFF MEETING APPRECIATION SNACKS	2009000 460155	44.1
20990 : GETTY IMAGES INC	2024-08	RAYMOND PIATTONI	8/27/2024	12198	MONTHLY ISTOCK IMAGES	2009000 442850	29
20101 : AMAZON.COM SERVICES INC	2024-08	RAYMOND PIATTONI	8/27/2024	12199	OFFICE SUPPLIES - CARD STOCK	2009000 460100	55.1
21256 : NATIONAL RECREATION AND	2024-08	RAYMOND PIATTONI	8/27/2024	12200	NRPA YEARLY DUES - PIATTONI	2009000 429200	70



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Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20101 : AMAZON.COM SERVICES INC	2024-08	ANDY FOLKERTS	8/27/2024	12202	FOLKERTS - SAFETY TOE WORK BOOTS FOR ROBERT STOFFLE	1008040 460160	119.85
10521 : ILLINOIS TOLLWAY IPASS	2024-08	ANDY FOLKERTS	8/27/2024	12203	FOLKERTS - ILLINOIS TOLLWAY FEE	1008040 429700	146.07
10521 : ILLINOIS TOLLWAY IPASS	2024-08	ANDY FOLKERTS	8/27/2024	12204	FOLKERTS - ILLINOIS TOLLWAY FEE	1008040 429700	0.01
10521 : ILLINOIS TOLLWAY IPASS	2024-08	ANDY FOLKERTS	8/27/2024	12205	FOLKERTS - ILLINOIS TOLLWAY FEE	1008040 429700	88.6
20093 : HARBOR FREIGHT TOOLS USA	2024-08	ANDY FOLKERTS	8/27/2024	12206	FOLKERTS - SHOP TOOL BOX	1008040 460170	231.98
21204 : THE PEP BOYS MANNY MOE &	2024-08	ANDY FOLKERTS	8/27/2024	12207	FOLKERTS - WHEEL ALIGNMENT SERVICE	1008040 442500	66
20093 : HARBOR FREIGHT TOOLS USA	2024-08	ANDY FOLKERTS	8/27/2024	12208	FOLKERTS - MISCELLANEOUS SHOP HAND TOOLS	1008040 460170	575.93
14628 : CINTAS CORPORATION NO. 2	2024-08	ANDY FOLKERTS	8/27/2024	12209	FOLKERTS - MECHANICS UNIFORM SERVICE	1008040 460190	289.12
20106 : SOX OUTLET LLC	2024-08	ANDY FOLKERTS	8/27/2024	12210	FOLKERTS - SAFETY TOE BOOTS FOR JACK KELLY	1008040 460160	154.99
20106 : SOX OUTLET LLC	2024-08	ANDY FOLKERTS	8/27/2024	12211	FOLKERTS - SAFETY TOE BOOTS FOR RICK HENDRICKS	1008040 460160	154.95
21524 : USA WELLNESS SERVICE ROAD	2024-08	ANDY FOLKERTS	8/27/2024	12212	FOLKERTS - CREDIT FOR CANCELLED VEHICLE TRANSPORT	1008040 442400	-300
20015 : AMAZON.COM INC.	2024-08	ANDY FOLKERTS	8/27/2024	12213	FOLKERTS - LIGHT TOWER SPARE KEYS	1008040 461450	17
20015 : AMAZON.COM INC.	2024-08	ANDY FOLKERTS	8/27/2024	12214	FOLKERTS - TRAILER HITCH PIN AND CLIPS	1008040 461450	30.94
14628 : CINTAS CORPORATION NO. 2	2024-08	ANDY FOLKERTS	8/27/2024	12215	FOLKERTS - UNIFORM SERVICE FOR MECHANICS	1008040 460190	291.06
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12216	RODRIGUEZ - CEILING TILE GRIDS AND DRILL BIT	1008010 461150	516
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12216	RODRIGUEZ - CEILING TILE GRIDS AND DRILL BIT	1008010 460170	12.98
20084 : THE HOME DEPOT INC	2024-08	DAVID RODRIGUEZ	8/27/2024	12217	RODRIGUEZ - ELECTRICAL SUPPLIES	1008010 461150	6.92



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20181 : JC LICHT LLC	2024-08	DAVID RODRIGUEZ	8/27/2024	12218	RODRIGUEZ - PAINT SUPPLIES, TOOLS FOR PAINT, RAC LTX TIP	1008010 461150	212.16
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12219	RODRIGUEZ - ELECTRICAL OUTLET	1008010 461150	6.28
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12220	RODRIGUEZ - PAINTING/ELECTRICAL SUPPLIES: ELECTRICAL BOX, CAULK GUN, CONSUMABLES	1008010 461150	58.86
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12221	RODRIGUEZ - PAINT SUPPLIES: SPACKLE, PAINT CLEAN UP TOWELS, PLYWOOD	1008010 461150	86.94
20181 : JC LICHT LLC	2024-08	DAVID RODRIGUEZ	8/27/2024	12222	RODRIGUEZ - PAINT SUPPLIES FOR OUTSIDE LIGHT AT FLC	1008010 461150	140.58
20181 : JC LICHT LLC	2024-08	DAVID RODRIGUEZ	8/27/2024	12223	RODRIGUEZ - PAINT SUPPLIES FOR FLC	1008010 461150	216.86
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12224	RODRIGUEZ - BATTERY CHARGER, ANGLE GRINDER, SAFETY EAR MUFFS, WORK	1008010 460160	18.96
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12224	RODRIGUEZ - BATTERY CHARGER, ANGLE GRINDER, SAFETY EAR MUFFS, WORK	1008010 460170	199.01
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12225	SALES TAX REFUND	1008010 461150	-3.07
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12226	RODRIGUEZ - PRIMER, RECEPTICLES, PAINT SUPPLIES	1008010 461150	109.18
20084 : THE HOME DEPOT INC	2024-08	DAVID RODRIGUEZ	8/27/2024	12227	RODRIGUEZ - SCAFFOLDING PLANKS	1008010 462650	299
20181 : JC LICHT LLC	2024-08	DAVID RODRIGUEZ	8/27/2024	12228	RODRIGUEZ - PAINT SUPPLIES FOR RA BUILDINGS	1008010 461150	226.15
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12229	RODRIGUEZ - POWER TOOL, SANDPAPER, RESPIRATOR FILTERS, ELECTRICAL	1008010 460160	27.96
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12229	RODRIGUEZ - POWER TOOL, SANDPAPER, RESPIRATOR FILTERS, ELECTRICAL	1008010 460170	71.92
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12229	RODRIGUEZ - POWER TOOL, SANDPAPER, RESPIRATOR FILTERS, ELECTRICAL	1008010 461150	56.79
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12230	RODRIGUEZ - RECESSED LIGHTING	1008010 461150	95.94
20080 : LOWES COMPANIES INC.	2024-08	DAVID RODRIGUEZ	8/27/2024	12231	RODRIGUEZ - PAINT TRAY LINERS, PAINT SPRAYER PARTS	1008010 461150	32.92



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21043 : JOLIET SLAMMERS	2024-08	NICK HARVEY	8/27/2024	12232	REGISTRATION & FEES - JOLIET SLAMMERS PROGRAM OUTING TICKET AND FOOD	2009210 464100	288.21
7248 : DAIRY QUEEN	2024-08	NICK HARVEY	8/27/2024	12233	FOOD & MEALS - STAFF APPRECIATION TREAT PURCHASE FOR SUMMER	2009210 460155	34.7
20256 : SELLERSERVERCLASSES.COM	2024-08	NICK HARVEY	8/27/2024	12234	DUES & LICENSES - BASSETT TRAINING & CERTIFICATION FOR NICK HARVEY	2009000 429200	9
20015 : AMAZON.COM INC.	2024-08	JENNIFER FARRELL	8/27/2024	12235	CASE OF CARDSTOCK FOR PRESCHOOL	2009200 464180	127
20087 : WAL-MART STORES INC	2024-08	JENNIFER FARRELL	8/27/2024	12236	BATTERIES FOR THE TASTE OF ORLAND PARK	1009230 460100	119.76
20540 : DOOLIN AMUSEMENT SUPPLY	2024-08	JENNIFER FARRELL	8/27/2024	12237	HELIUM FOR THE BALLOONS AT THE TASTE ENTRANCES	1009230 460990	445
21549 : BAGELS OF ORLAND INC	2024-08	ERIC ROSSI	8/27/2024	12238	E. ROSSI - BAGELS FOR TASK FORCE MEETING	1005000 460155	85.18
15521 : CROSSMARK PRINTING, INC.	2024-08	ERIN CORTILET	8/27/2024	12239	7/4/24 SIGNAGE	1009220 460285	225
20030 : FACEBOOK	2024-08	ERIN CORTILET	8/27/2024	12240	CPW 8/17 ONLINE AD	1009220 432250	26.99
20051 : GERAY INC	2024-08	ERIN CORTILET	8/27/2024	12241	UPS DRUMMER BAG	2009000 441600	28.68
20158 : GOLD STANDARD ENTERPRISES	2024-08	ERIN CORTILET	8/27/2024	12242	QUEEN DRINKS 7/17/24	1009220 460155	37.48
20030 : FACEBOOK	2024-08	ERIN CORTILET	8/27/2024	12243	TASTE ONLINE ADS	1009230 432250	65
20015 : AMAZON.COM INC.	2024-08	ERIN CORTILET	8/27/2024	12244	CPW 8/17 WRISTBANDS	1009220 460990	11.48
21548 : EXPEDIA INC.	2024-08	ERIN CORTILET	8/27/2024	12245	DISPUTE CHARGE WITH BMO 9.9.24	1009220 442450	1826.4
20373 : ALSIP HOTEL INVESTORS, LLC	2024-08	ERIN CORTILET	8/27/2024	12246	DOUBLETREE INN-BAND HOTEL 8/2/24	1009230 432990	1178.59
20032 : ILLINOIS PARK & RECREATIO	2024-08	ERIN CORTILET	8/27/2024	12247	IPRA CEU	2009000 429100	5
21256 : NATIONAL RECREATION AND	2024-08	ERIN CORTILET	8/27/2024	12248	NRPA RENEWAL - E. CORTILET	2009000 429100	70



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20075 : WALMART.COM USA LLC	2024-08	ERIN CORTILET	8/27/2024	12249	REFUND-WALMART	1009230 460155	-18.3
20018 : NEW ALBERTSONS LP	2024-08	ERIN CORTILET	8/27/2024	12250	BAND HOSPITALITY 8/3/24	1009230 460155	62.45
20075 : WALMART.COM USA LLC	2024-08	ERIN CORTILET	8/27/2024	12251	BAND HOSPITALITY 8/3/24	1009230 460155	117.4
20699 : BARRACO'S PIZZA	2024-08	ERIN CORTILET	8/27/2024	12252	BARRACOS PIZZA 8/2/24 BAND	1009230 460155	40
20030 : FACEBOOK	2024-08	ERIN CORTILET	8/27/2024	12253	ONLINE AD	1009230 432250	59
20030 : FACEBOOK	2024-08	ERIN CORTILET	8/27/2024	12254	ONLINE AD	1009230 432250	59
20018 : NEW ALBERTSONS LP	2024-08	ERIN CORTILET	8/27/2024	12255	TASTE RESTAURANT MEETING 7.25.24 BREAKFAST	1009230 460155	29.41
21089 : ILLINOIS ASSOCIATION OF P	2024-08	Brandi Watson	8/27/2024	12256	IAPPO FALL CONFERENCE	1003000 429100	150
20015 : AMAZON.COM INC.	2024-08	TINA BILECKI	8/27/2024	12257	OFFICE SUPPLIES; WHITE OUT, SHARPIES	1006000 460100	17.67
20052 : INTERNATIONAL CODE COUNCI	2024-08	TINA BILECKI	8/27/2024	12258	ICC LICENSE RENEWAL PAWEL SORYS- LICENSE NUMBER 9981879	1006010 429200	140
20101 : AMAZON.COM SERVICES INC	2024-08	TINA BILECKI	8/27/2024	12259	GLUE STICKS	1006000 460100	5.98
20101 : AMAZON.COM SERVICES INC	2024-08	TINA BILECKI	8/27/2024	12260	PAPER	1006000 460100	172.4
20015 : AMAZON.COM INC.	2024-08	TINA BILECKI	8/27/2024	12261	DRY ERASE BOARD	1006000 460100	16.99
20101 : AMAZON.COM SERVICES INC	2024-08	TINA BILECKI	8/27/2024	12262	COFFEE	1006000 460150	85.86
20101 : AMAZON.COM SERVICES INC	2024-08	TINA BILECKI	8/27/2024	12263	PAPER	1006000 460100	180
20015 : AMAZON.COM INC.	2024-08	GREG BRUGGEMAN	8/27/2024	12264	OFFICE SUPPLIES AND LEARN TO SWIM SUPPLIES	2009300 464180	194.08
20015 : AMAZON.COM INC.	2024-08	GREG BRUGGEMAN	8/27/2024	12264	OFFICE SUPPLIES AND LEARN TO SWIM SUPPLIES	2009000 460100	15.61



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20015 : AMAZON.COM INC.	2024-08	GREG BRUGGEMAN	8/27/2024	12265	TURKEY TROT LABELS	2009200 460100	78.99
20601 : WW GRAINGER	2024-08	GREG BRUGGEMAN	8/27/2024	12266	WALKIE TALKIE WHIPS	2009200 460990	169.95
20601 : WW GRAINGER	2024-08	GREG BRUGGEMAN	8/27/2024	12267	WALKIE TALKIE WHIP	2009200 460990	40.23
20015 : AMAZON.COM INC.	2024-08	GREG BRUGGEMAN	8/27/2024	12268	COUNTERS FOR TASTE	1009230 460990	33.97
12624 : ULINE, INC.	2024-08	GREG BRUGGEMAN	8/27/2024	12269	OFFICE ORGANIZATIONAL SUPPLIES	2009000 460100	261.94
20084 : THE HOME DEPOT INC	2024-08	KEVIN ARNOLD	8/27/2024	12270	BLACK PIPE COUPLING FOR BBOX REPAIRS	5008150 461990	42.93
20084 : THE HOME DEPOT INC	2024-08	KEVIN ARNOLD	8/27/2024	12271	REFUND OF SALES TAX PAID	5008150 461990	-3.99
21509 : SMITH ECOLOGICAL SYSTEMS	2024-08	KEVIN ARNOLD	8/27/2024	12272	SMITH-ECOLOGICAL SYSTEMS C12 ROOM SUPPLIES	5008150 461990	885.31
9656 : MENARDS - HOMER GLEN	2024-08	DANIEL MONACO	8/27/2024	12273	MONACO - OUTLET ADAPTER, LIGHT SWITCH AND OUTLETS	1008010 461150	152.4
9656 : MENARDS - HOMER GLEN	2024-08	DANIEL MONACO	8/27/2024	12274	MONACO - SAW BLADES, DRYWALL TOOLS, HAND TOOL, TAPING KNIFE	1008010 460170	120.46
9656 : MENARDS - HOMER GLEN	2024-08	DANIEL MONACO	8/27/2024	12275	MONACO - PLUMBING & ELECTRICAL SUPPLIES FOR FLC: COUPLINGS, ELBOWS,	1008010 461150	319.89
20080 : LOWES COMPANIES INC.	2024-08	DANIEL MONACO	8/27/2024	12276	MONACO - PAINT & PLUMBING SUPPLIES: PAINT BUCKET, SHUT-OFF VALVE, UNDER	1008010 461150	93.65
20181 : JC LICHT LLC	2024-08	DANIEL MONACO	8/27/2024	12277	MONACO - PAINT, PAINT TRAY & TAPE FOR FLC	1008010 461150	108.44
20080 : LOWES COMPANIES INC.	2024-08	DANIEL MONACO	8/27/2024	12278	MONACO - SAW BLADE, DIAMOND SAW BLADE AND CAULK	1008010 461150	19.96
20080 : LOWES COMPANIES INC.	2024-08	DANIEL MONACO	8/27/2024	12278	MONACO - SAW BLADE, DIAMOND SAW BLADE AND CAULK	1008010 460170	43.96
9656 : MENARDS - HOMER GLEN	2024-08	DANIEL MONACO	8/27/2024	12279	MONACO - SAFETY GLASSES, ANTI FOG SAFETY GLASSES	1008010 460160	51.97
9656 : MENARDS - HOMER GLEN	2024-08	DANIEL MONACO	8/27/2024	12280	MONACO - KEY RACK AND DOOR HARDWARE	2008010 461150	12.97



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20601 : WW GRAINGER	2024-08	MATTHEW HANNA	8/27/2024	12281	HANNA -FIVE GALLON BUCKETS USED FOR VARIOUS CLEAN UP AND REPAIRS	1008010 460180	69.24
20601 : WW GRAINGER	2024-08	MATTHEW HANNA	8/27/2024	12282	HANNA - PAIL, POLYETHYLENE, BLACK, OPEN HEAD	1000000 490990	103.86
20601 : WW GRAINGER	2024-08	MATTHEW HANNA	8/27/2024	12283	HANNA - EXTENSION FIBERGLASS LADDER	1008010 460180	416.63
20015 : AMAZON.COM INC.	2024-08	VINCENT DORIA	8/27/2024	12284	LIGHT UP SIGN FOR GREAT PUMPKIN PARTY	1001020 432250	172.96
13884 : ONE UP SIGNS, LLC	2024-08	VINCENT DORIA	8/27/2024	12285	HEROES PARK POSTER BOARD - ONE UP SIGNS	1001020 432250	97.26
20015 : AMAZON.COM INC.	2024-08	VINCENT DORIA	8/27/2024	12286	CAMERA CLEANING KIT - AMAZON	1001020 460120	8.81
20030 : FACEBOOK	2024-08	VINCENT DORIA	8/27/2024	12287	BOOSTED FACEBOOK POST - TASTE OF ORLAND PARK	1001020 432250	20
20030 : FACEBOOK	2024-08	VINCENT DORIA	8/27/2024	12288	BOOSTED FACEBOOK POST - TASTE OF ORLAND PARK	1001020 432250	35
20030 : FACEBOOK	2024-08	VINCENT DORIA	8/27/2024	12289	BOOSTED FACEBOOK POST - TASTE OF ORLAND PARK	1001020 432250	35
20375 : SURVEYMONKEY.COM	2024-08	VINCENT DORIA	8/27/2024	12290	SURVEY MONKEY - ANNUAL SUBSCRIPTION	1001020 429300	1860
20015 : AMAZON.COM INC.	2024-08	VINCENT DORIA	8/27/2024	12291	BATTERIES & DSLR BATTERY CHARGER	1001020 460120	45.98
20030 : FACEBOOK	2024-08	VINCENT DORIA	8/27/2024	12292	BOOSTED FACEBOOK POST - TASTE OF ORLAND PARK	1001020 432250	35
20210 : AUTOMATTIC	2024-08	VINCENT DORIA	8/27/2024	12293	WORDPRESS ANNUAL SUBSCRIPTION - SOUTHWEST JOB FAIR	1001020 442850	312
20030 : FACEBOOK	2024-08	VINCENT DORIA	8/27/2024	12294	BOOSTED FACEBOOK POST - TASTE OF ORLAND PARK	1001020 432250	35
20030 : FACEBOOK	2024-08	VINCENT DORIA	8/27/2024	12295	BOOSTED FACEBOOK POST - TASTE OF ORLAND PARK	1001020 432250	35
20030 : FACEBOOK	2024-08	VINCENT DORIA	8/27/2024	12296	BOOSTED FACEBOOK POST - TASTE OF ORLAND PARK	1001020 432250	35
20030 : FACEBOOK	2024-08	VINCENT DORIA	8/27/2024	12297	BOOSTED FACEBOOK POST - TASTE OF ORLAND PARK	1001020 432250	35



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20012 : DICK'S CLOTHING&SPORTING	2024-08	DANIEL MARSAN	8/27/2024	12298	GOLF GIFT CARD FOR RAFFLE BASKET	1001050 490650 GOLF	200
20012 : DICK'S CLOTHING&SPORTING	2024-08	DANIEL MARSAN	8/27/2024	12299	GOLF OUTING RAFFLE GIFTS	1001050 490650 GOLF	867.95
21545 : PALOMA GENEVA NATIONAL LL	2024-08	DANIEL MARSAN	8/27/2024	12300	D. MARSAN_ VETERANS GOLF OUTING RAFFLE ITEM	1001050 490650	250
21545 : PALOMA GENEVA NATIONAL LL	2024-08	DANIEL MARSAN	8/27/2024	12301	D. MARSAN- GOLF OUTING RAFFLE ITEM	1001050 490650	500
20012 : DICK'S CLOTHING&SPORTING	2024-08	DANIEL MARSAN	8/27/2024	12302	YETI BACKPACK COOLER FOR TASTE OF ORLAND RAFFLE	1001050 490990	260
20012 : DICK'S CLOTHING&SPORTING	2024-08	DANIEL MARSAN	8/27/2024	12303	Credit Voucher Dicks Sporting Goods	1000000 490990	-325
20012 : DICK'S CLOTHING&SPORTING	2024-08	DANIEL MARSAN	8/27/2024	12304	Purchase Dicks Sporting Goods	1000000 490990	325
15082 : JOEY'S RED HOTS, INC.	2024-08	Jack Savage	8/27/2024	12305	PIZZA FOR STAFF MEETING	2009320 460150	24.44
20198 : CAPUTO'S NEW FARM PRODUCE - ORLAND PARK, INC	2024-08	Jack Savage	8/27/2024	12306	STAFF MEETING PLATES AND WATER	2009320 460150	6.98
4561 : TSS PHOTOGRAPHY	2024-08	Jack Savage	8/27/2024	12307	SUMMER 2024 T-BALL PICTURES	2009200 464180	80
11754 : ELEMENT GRAPHICS AND DESIGN	2024-08	SEAN FAULKNER	8/27/2024	12308	FAULKNER - GARBAGE CAN DECALS	1008010 461300	3033.53
20372 : ILLINOIS ARBORIST ASSOCIA	2024-08	SEAN FAULKNER	8/27/2024	12309	FAULKNER - IAA CONFERENCE	1008010 429100	310
20080 : LOWES COMPANIES INC.	2024-08	SEAN FAULKNER	8/27/2024	12310	FAULKNER - CLR, RUST REMOVER	1008010 461100	49.96
20032 : ILLINOIS PARK & RECREATIO	2024-08	SEAN FAULKNER	8/27/2024	12311	FAULKNER - IPRA COURSE AND EXAM FOR KEVIN WOODS	1008010 429100	579
20015 : AMAZON.COM INC.	2024-08	DEBORAH GEGHEN	8/27/2024	12312	RESISTANCE BANDS AND WEIGHTS	2009320 460180	67.43
15521 : CROSSMARK PRINTING, INC.	2024-08	DEBORAH GEGHEN	8/27/2024	12313	3 SNAPSIGNS FOR FITNESS MARKETING	2009320 432250	225
15521 : CROSSMARK PRINTING, INC.	2024-08	DEBORAH GEGHEN	8/27/2024	12314	JOES GYM SNAP SIGN	2009320 432250	75



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21225 : PETCO ANIMAL SUPPLY STOR	2024-08	DEBORAH GEGHEN	8/27/2024	12315	PETCO FISH AND NEW FILTER FOR KIDSROOM	2009320 460150	31.97
21203 : ANTHONYS PIZZA AND CATERI	2024-08	DEBORAH GEGHEN	8/27/2024	12316	PIZZA FOR STAFF MEETING SPORTS CENTRAL, FITNESS & KIDS ROOM	2009320 460150	108.26
20018 : NEW ALBERTSONS LP	2024-08	DEBORAH GEGHEN	8/27/2024	12317	FRUIT TRAY FOR BONFIRE CUSTOMER SERVICE MEETING	2009320 460150	10.8
20101 : AMAZON.COM SERVICES INC	2024-08	DEBORAH GEGHEN	8/27/2024	12318	FAN PURCHASES FOR FITNESS CENTER	2009320 460180	69.99
20101 : AMAZON.COM SERVICES INC	2024-08	DEBORAH GEGHEN	8/27/2024	12319	WATER FOR STAFF MEETING BONFIRE	2009320 460150	13.99
20016 : CHAIR COVERS BY SYLWIA	2024-08	CYNTHIA KELLY	8/27/2024	12320	PASS THRU FOR CHAIR RENTALS	2009330 490750	460
20015 : AMAZON.COM INC.	2024-08	CYNTHIA KELLY	8/27/2024	12321	AMAZON RETURN	2009330 460100	-32.02
20015 : AMAZON.COM INC.	2024-08	CYNTHIA KELLY	8/27/2024	12322	PURCHASED FILE CABINET	2009330 460100	163.34
20016 : CHAIR COVERS BY SYLWIA	2024-08	CYNTHIA KELLY	8/27/2024	12323	PASS THRU COST FOR EVENT RENTAL FOR CHAIRS	2009330 490750	773.5
20015 : AMAZON.COM INC.	2024-08	CYNTHIA KELLY	8/27/2024	12324	PURCHASED BACKDROP FOR INVENTORY FOR UPCOMING EVENTS	2009330 460990	25.8
20015 : AMAZON.COM INC.	2024-08	CYNTHIA KELLY	8/27/2024	12325	PURCHASED FILE CABINET	2009330 460100	97.56
20039 : WALGREEN CO	2024-08	CYNTHIA KELLY	8/27/2024	12326	PURCHASED SODA AND BOTTLED WATER	2009330 490750	23.48
20016 : CHAIR COVERS BY SYLWIA	2024-08	CYNTHIA KELLY	8/27/2024	12327	PASS THRU COST FOR CHAIR RENTALS	2009330 490750	612
20015 : AMAZON.COM INC.	2024-08	CYNTHIA KELLY	8/27/2024	12328	PURCHASED TABLERUNNERS FOR INVENTORY FOR UPCOMING EVENTS	2009330 460990	97.98
20015 : AMAZON.COM INC.	2024-08	CYNTHIA KELLY	8/27/2024	12329	PURCHASED FLOWERS FOR INVENTORY FOR UPCOMING EVENTS	2009330 460990	12.59
20101 : AMAZON.COM SERVICES INC	2024-08	CYNTHIA KELLY	8/27/2024	12330	PURCHASED TABLES FOR CIVIC CENTER	2009330 460180	519.96
20015 : AMAZON.COM INC.	2024-08	CYNTHIA KELLY	8/27/2024	12331	PURCHASED COPY PAPER AND CLOCKS FOR CIVIC CENTER	2009330 460100	43.99



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20015 : AMAZON.COM INC.	2024-08	CYNTHIA KELLY	8/27/2024	12331	PURCHASED COPY PAPER AND CLOCKS FOR CIVIC CENTER	2009330 460180	43.07
20015 : AMAZON.COM INC.	2024-08	CYNTHIA KELLY	8/27/2024	12332	PURCHASED CHAIR SASHES FOR INVENTORY FOR UPCOMING EVENTS	2009330 460990	29.87
20015 : AMAZON.COM INC.	2024-08	CYNTHIA KELLY	8/27/2024	12333	PURCHASED BACKDROP FOR INVENTORY FOR UPCOMING EVENTS	2009330 460990	39.59
20314 : MARCUS CINEMAS OF MINNES	2024-08	PAMELA KOEBEL	8/27/2024	12334	REGISTRATION & FEES - CREDIT VOUCHER FOR MARCUS THEATRE TICKET	2009210 464100	-6.18
20082 : JUST SHORT INC.	2024-08	PAMELA KOEBEL	8/27/2024	12335	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP LUNCH FEE AT CULVER'S	2009210 464100	145.79
21504 : GEORGIA K9	2024-08	PAMELA KOEBEL	8/27/2024	12336	REGISTRATION & FEES - FNF MINI GOLF PROGRAM OUTING FEES AT HOLLYWOOD	2009210 464100	152.5
20314 : MARCUS CINEMAS OF MINNES	2024-08	PAMELA KOEBEL	8/27/2024	12337	REGISTRATION & FEES - MOVIE MATINEE PROGRAM TICKET FEES AT MARCUS	2009210 464100	52.53
21430 : JOEYS RED HOTS ORLAND HIL	2024-08	PAMELA KOEBEL	8/27/2024	12338	REGISTRATION & FEES - TAKE OUT PROGRAM FEES FOR SPECIAL RECREATION	2009210 464100	182.54
20697 : ARENA ENTERPRISES INC	2024-08	PAMELA KOEBEL	8/27/2024	12339	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES	2009210 464100	195
20045 : PATIO RESTAURANT OF ORLAN	2024-08	PAMELA KOEBEL	8/27/2024	12340	REGISTRATION & FEES - TAKE OUT PROGRAM FEES AT THE PATIO FOR SPECIAL RECREATION PARTICIPANTS	2009210 464100	294.96
20697 : ARENA ENTERPRISES INC	2024-08	PAMELA KOEBEL	8/27/2024	12341	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES	2009210 464100	217.5
20897 : T-REXPLORERS,LLC	2024-08	ANDREA SMAGA	8/27/2024	12342	TASTE OF ORLAND KIDS DAY ENTERTAINMENT	1009230 442450	1500
20482 : FIREBRAND GLOBAL MARKETING, INC	2024-08	ANDREA SMAGA	8/27/2024	12343	DAY CAMP BUCKET HATS	2009200 460190	416.5
9358 : SOUTH SUBURBAN PARK & REC	2024-08	ANDREA SMAGA	8/27/2024	12344	EARLY CHILDHOOD WORKSHOP SSPRPA	2009200 429100	40
20060 : TARGET CORPORATION	2024-08	ANDREA SMAGA	8/27/2024	12345	TARGET SNACKS FOR CAMPALOOZA	2009200 464180	145.92
20060 : TARGET CORPORATION	2024-08	ANDREA SMAGA	8/27/2024	12346	TARGET SNACKS FOR DAY CAMP	2009200 464180	157.62
20060 : TARGET CORPORATION	2024-08	ANDREA SMAGA	8/27/2024	12347	TARGET SUPPLIES FOR KIDS DAY TASTE OF ORLAND BUBBLES, PRIZES, TOYS	1009230 460990	241.78



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20018 : NEW ALBERTSONS LP	2024-08	ANDREA SMAGA	8/27/2024	12348	JEWEL TREATS PURCHASED FOR END OF CAMP LUNCH	2009200 429990	28.98
20060 : TARGET CORPORATION	2024-08	ANDREA SMAGA	8/27/2024	12349	TARGET TASTE OF ORLAND KIDS DAY SUPPLIES BUBBLES, PRIZES, GALLONS OF	1009230 460990	168.32
20015 : AMAZON.COM INC.	2024-08	ANDREA SMAGA	8/27/2024	12350	AMAZON BUBBLES FOR KIDS DAY TASTE OF ORLAND	1009230 460990	153.78
20144 : JS FORT GROUP INC	2024-08	ANDREA SMAGA	8/27/2024	12351	JIMMY JOHNS END OF SUMMER LUNCH FOR STAFF	2009000 429990	321.95
20147 : PARTY CITY CORPORATION	2024-08	ANDREA SMAGA	8/27/2024	12352	PARTY CITY BUBBLES FOR KIDS DAY TASTE OF ORLAND	1009230 460990	25
20015 : AMAZON.COM INC.	2024-08	ANDREA SMAGA	8/27/2024	12353	AMAZON SUPPLIES FOR KIDS DAY AT TASTE OF ORLAND	1009230 460990	37.98
20015 : AMAZON.COM INC.	2024-08	ANDREA SMAGA	8/27/2024	12354	AMAZON SUPPLIES FOR KIDS DAY TASTE OF ORLAND FACE PAINTING	1009230 460990	128.38
20015 : AMAZON.COM INC.	2024-08	ANDREA SMAGA	8/27/2024	12355	AMAZON TASTE OF ORLAND KIDS DAY SUPPLIES BUBBLE WANDS PRIZES FACE	1009230 460990	338.96
20325 : FPS LLC	2024-08	ANDREA SMAGA	8/27/2024	12356	FIELD TRIP FOR EXPLORERS DAY CAMP 8/2/25	2009200 464100	1722.35
20061 : UNITED STATES POSTAL SERV	2024-08	ANDREA SMAGA	8/27/2024	12357	POSTAGE MAILING PARKING PASSES	2009200 441600	91.35
15500 : COLIN LANGENDERFER	2024-08	ANDREA SMAGA	8/27/2024	12358	ON SITE FIELD TRIP FOR ADVENTURERS DAY CAMP JULY 26, 2025	2009200 464100	362
20015 : AMAZON.COM INC.	2024-08	MARISA PEREZ	8/27/2024	12359	MPEREZ- PRINTING OF CLERK GASPARD'S NAME PLATE FOR BOARD ROOM DAIS	1001000 460140	13.83
20013 : GFS MARKETPLACE LLC	2024-08	MARISA PEREZ	8/27/2024	12360	MPEREZ - WATER & CREAMER	1001000 460150	46.92
20671 : STARBUCKS CORPORATION	2024-08	MARISA PEREZ	8/27/2024	12361	MPEREZ - COFFEE FOR ATTORNEYS DURING SANCHEZ ARBITRATION HEARING	1001000 460155	20.55
20028 : JMML ENTERPRISES LLC	2024-08	MARISA PEREZ	8/27/2024	12362	MPEREZ - LUNCH FOR SANCHEZ ARBITRATION HEARING ON 8.19.24	1001000 460155	164.2
20015 : AMAZON.COM INC.	2024-08	MARISA PEREZ	8/27/2024	12363	MPEREZ - COFFEE FOR VMO	1001000 460150	47.96
3851 : ACTIVE NETWORK, LLC	2024-08	MARISA PEREZ	8/27/2024	12364	MPEREZ - VETERANS GOLF CLASSIC DINNER ONLY FOR VM KOCZWARA ON 8-27-	1001000 429400	50



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20015 : AMAZON.COM INC.	2024-08	MARISA PEREZ	8/27/2024	12365	MPEREZ - PEDOMETERS FOR LIVEWELL WALKING WEDNESDAYS	1001000 429990	36.99
20015 : AMAZON.COM INC.	2024-08	MARISA PEREZ	8/27/2024	12366	MPEREZ - PRINTING OF NAME PLATE FOR DIRECTOR FRANKENFIELD FOR BOARD	1001000 460140	13.83
20101 : AMAZON.COM SERVICES INC	2024-08	MARISA PEREZ	8/27/2024	12367	MPEREZ - SPLENDA SWEETENER FOR VMO	1001000 460150	7.66
20015 : AMAZON.COM INC.	2024-08	MARISA PEREZ	8/27/2024	12368	MPEREZ - PEDOMETERS FOR LIVEWELL WALKING WEDNESDAY	1001000 429990	36.99
20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12369	AMAZON - FOAM PADDING FOR ARTIFACT TRANSPORT	2009340 460990	17.97
21455 : BADGE A MINIT LTD	2024-08	ELIZABETH PAULSON	8/27/2024	12370	BADGE A MINIT - BUTTON MAKING SUPPLIES	2009340 460285	77.95
20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12371	AMAZON - DISPLAY SUPPLIES	2009340 460990	74.48
15521 : CROSSMARK PRINTING, INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12372	CROSSMARK - MOTEL KEYCHAINS FOR GIVEAWAYS	2009340 460285	398
20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12373	AMAZON - TABLECLOTHS FOR PROGRAMS	2009340 464180	16.5
21546 : THE AMER ASSOC OF MUSEUM	2024-08	ELIZABETH PAULSON	8/27/2024	12374	AMERICAN ASSOCIATION OF MUSEUMS MEMBERSHIP	2009340 429200	165
20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12375	AMAZON - OFFICE SUPPLIES	2009340 460100	44.7
20595 : ILLINOIS LIQUOR CONTROL C	2024-08	ELIZABETH PAULSON	8/27/2024	12376	LIQUOR LICENSE FOR 1863 EVENT	2009340 429200	26
20595 : ILLINOIS LIQUOR CONTROL C	2024-08	ELIZABETH PAULSON	8/27/2024	12377	LIQUOR LICENSE FOR PAINT AND SIP	2009340 429200	26
20595 : ILLINOIS LIQUOR CONTROL C	2024-08	ELIZABETH PAULSON	8/27/2024	12378	LIQUOR LICENSE FOR PAINT AND SIP EVENT	2009340 429200	26
20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12379	AMAZON - HOOKS FOR OFFICE	2009340 460100	9.9
15521 : CROSSMARK PRINTING, INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12380	CROSSMARK - 1863 EVENT BANNERS	2009340 460140	250
20595 : ILLINOIS LIQUOR CONTROL C	2024-08	ELIZABETH PAULSON	8/27/2024	12381	LIQUOR LICENSE FOR GARDENING EVENT	2009340 429200	26



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20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12382	AMAZON - STORAGE DRAWERS	2009340 460100	73
20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12383	AMAZON - PROGRAM SUPPLIES FOR FARM CAMP	2009340 464180	10.4
20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12384	AMAZON - PROGRAM SUPPLIES FOR FARM CAMP	2009340 464180	98.4
20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12385	AMAZON - TABLECLOTH CLIPS FOR PROGRAMS	2009340 464180	7.99
14598 : ELLIEPRESENTS	2024-08	ELIZABETH PAULSON	8/27/2024	12386	INSTRUCTOR FEE FOR ELLIEPRESENTS	2009340 464120	105
20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12387	AMAZON - ART SUPPLIES	2009200 464180	19.98
20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12388	AMAZON - TABLECLOTH FOR DISPLAYS	2009340 460990	4.99
20015 : AMAZON.COM INC.	2024-08	ELIZABETH PAULSON	8/27/2024	12389	AMAZON - FOAM BOARD	2009340 460100	35.87
12693 : WATER SAFETY PRODUCTS	2024-08	Emma Vaughn	8/27/2024	12390	CPR MANIKIN	2009300 460160	394.16
20101 : AMAZON.COM SERVICES INC	2024-08	Emma Vaughn	8/27/2024	12391	PAPER TOWELS FOR CPAC	2009300 464180	72.48
20101 : AMAZON.COM SERVICES INC	2024-08	Emma Vaughn	8/27/2024	12392	5 GALLON WATER JUG FOR CPAC	2009300 464180	159.96
20894 : CARDIO PARTNERS	2024-08	Emma Vaughn	8/27/2024	12393	AED CASE AND SCREEN	2009300 460160	272
20101 : AMAZON.COM SERVICES INC	2024-08	Emma Vaughn	8/27/2024	12394	TOILET BOWL CLEANER	2009300 464180	67.8
20015 : AMAZON.COM INC.	2024-08	Emma Vaughn	8/27/2024	12395	BODY SOAP FOR CPAC	2009300 464180	47.99
20015 : AMAZON.COM INC.	2024-08	Emma Vaughn	8/27/2024	12396	LIFEGUARD BUCKET HATS FOR CPAC	2009300 464180	136
20015 : AMAZON.COM INC.	2024-08	Emma Vaughn	8/27/2024	12397	NITRILE GLOVES FOR CPAC	2009300 464180	475
20101 : AMAZON.COM SERVICES INC	2024-08	Emma Vaughn	8/27/2024	12398	GATORADE FOR CPAC	2009300 464180	72.1



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20370 : TINLEY PARK BOWLING LANES	2024-08	CLAUDIA PETNUCH	8/27/2024	12399	REGISTRATION & FEES - RHODES TO INDEPENDENCE PROGRAM OUTING FEE TO	2009210 464100	113
7248 : DAIRY QUEEN	2024-08	CLAUDIA PETNUCH	8/27/2024	12400	REGISTRATION & FEES - RHODES TO INDEPENDENCE PROGRAM OUTING TO	2009210 464100	54.06
20060 : TARGET CORPORATION	2024-08	CLAUDIA PETNUCH	8/27/2024	12401	PROGRAM SUPPLIES - RHODES TO INDEPENDENCE PROGRAM SNACKS FOR	2009210 464180	5.98
20039 : WALGREEN CO	2024-08	CLAUDIA PETNUCH	8/27/2024	12402	PROGRAM SUPPLIES - RHODES TO INDEPENDENCE PROGAM SUPPLIES FOR	2009210 464180	8
10585 : WINDY CITY THUNDERBOLTS	2024-08	CLAUDIA PETNUCH	8/27/2024	12403	REGISTRATION & FEES - WINDY CITY THUNDERBOLTS PROGRAM OUTING FOOD	2009210 464100	139.25
20080 : LOWES COMPANIES INC.	2024-08	JASON SHANAHAH	8/27/2024	12404	JASON SHANAHAH - CONDUIT FITTINGS	1008010 461150	12.56
13359 : STEINER ELECTRIC COMPANY	2024-08	JASON SHANAHAH	8/27/2024	12405	JASON SHANAHAH - TIMER FOR PARKING GARAGE OUTSIDE LIGHTS	1008010 461150	92.22
20080 : LOWES COMPANIES INC.	2024-08	JASON SHANAHAH	8/27/2024	12406	JASON SHANAHAH - ELECTRICAL MATERIAL FOR PARK ADMIN BASEMENT	1008010 461150	120.56
20080 : LOWES COMPANIES INC.	2024-08	JASON SHANAHAH	8/27/2024	12407	JASON SHANAHAH - BLANK ELECTRICAL COVERS FOR VILLAGE HALL SOFFIT	1008010 461150	3.12
13359 : STEINER ELECTRIC COMPANY	2024-08	JASON SHANAHAH	8/27/2024	12408	JASON SHANAHAH - POWER CORD ENDS FOR SPIDER POWER BOXES	1008010 461150	1080.5
20080 : LOWES COMPANIES INC.	2024-08	JASON SHANAHAH	8/27/2024	12409	JASON SHANAHAH - LIGHT BULBS FOR REC ADMIN BUILDING	1008010 461150	22.96
20084 : THE HOME DEPOT INC	2024-08	JASON SHANAHAH	8/27/2024	12410	JASON SHANAHAH - CIRCUIT BREAKERS FOR PW PEDESTALS	1008010 461150	33.96
20084 : THE HOME DEPOT INC	2024-08	JASON SHANAHAH	8/27/2024	12411	JASON SHANAHAH - CIRCUIT BREAKERS FOR PW PEDESTALS	1008010 461150	50.94
20968 : HELSEL-JEPPERSON ELECTRI	2024-08	JASON SHANAHAH	8/27/2024	12412	JASON SHANAHAH - CIRCUIT BREAKERS FOR PW PEDESTALS	1008010 461150	68.13
20084 : THE HOME DEPOT INC	2024-08	JASON SHANAHAH	8/27/2024	12413	JASON SHANAHAH - CIRCUIT BREAKERS FOR PW PEDESTALS	1008010 461150	33.96
20601 : WW GRAINGER	2024-08	JASON SHANAHAH	8/27/2024	12414	JASON SHANAHAH - SCREWDRIVER FOR VAN	1008010 460170	26.31
20084 : THE HOME DEPOT INC	2024-08	JASON SHANAHAH	8/27/2024	12415	JASON SHANAHAH - CIRCUIT BREAKERS FOR PW	1008010 461150	33.96



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20080 : LOWES COMPANIES INC.	2024-08	LEE BECK	8/27/2024	12416	GRILL AND GRILLING SUPPLIES	2009100 460990	25.94
20084 : THE HOME DEPOT INC	2024-08	BLAKE HARVEY	8/27/2024	12417	HARVEY - EXPANDING FOAM FOR SUPPORTING NON-STRUCTUAL POSTS	1008010 462650	65.12
20080 : LOWES COMPANIES INC.	2024-08	BLAKE HARVEY	8/27/2024	12418	HARVEY - DECK POST ANCHORS	1008010 461150	211.64
20080 : LOWES COMPANIES INC.	2024-08	BLAKE HARVEY	8/27/2024	12419	HARVEY - CORDLESS ROTARY HAMMER DRILL	2008010 460170	383.96
20080 : LOWES COMPANIES INC.	2024-08	BLAKE HARVEY	8/27/2024	12420	HARVEY - BUILDING MATERIALS: 80 POUND BAG OF CONCERTE	1008010 461150	204.06
20372 : ILLINOIS ARBORIST ASSOCIA	2024-08	BLAKE HARVEY	8/27/2024	12421	HARVEY - IAA ANNUAL CONFERENCE REGISTRATION	1008010 429100	310
9656 : MENARDS - HOMER GLEN	2024-08	BLAKE HARVEY	8/27/2024	12422	HARVEY - CABLE CLAMPS	1008010 461150	13.68
9656 : MENARDS - HOMER GLEN	2024-08	BLAKE HARVEY	8/27/2024	12423	HARVEY - SCREWS, VINYL FENCING, LUMBER	1008010 462650	269.5
9656 : MENARDS - HOMER GLEN	2024-08	BLAKE HARVEY	8/27/2024	12423	HARVEY - SCREWS, VINYL FENCING, LUMBER	1008010 461150	21.94
20080 : LOWES COMPANIES INC.	2024-08	BLAKE HARVEY	8/27/2024	12424	HARVEY - REBAR, REMESH AND LUMBER	1008010 462650	18.54
20080 : LOWES COMPANIES INC.	2024-08	BLAKE HARVEY	8/27/2024	12424	HARVEY - REBAR, REMESH AND LUMBER	1008010 461150	79.92
20080 : LOWES COMPANIES INC.	2024-08	BLAKE HARVEY	8/27/2024	12425	HARVEY - DRIVER SOCKET AND HORNET KILLER	1008010 460170	18.96
20080 : LOWES COMPANIES INC.	2024-08	BLAKE HARVEY	8/27/2024	12425	HARVEY - DRIVER SOCKET AND HORNET KILLER	1008010 463200	43.84
9656 : MENARDS - HOMER GLEN	2024-08	BLAKE HARVEY	8/27/2024	12426	HARVEY - SCREWS AND LUMBER	1008010 462650	133.24
9656 : MENARDS - HOMER GLEN	2024-08	BLAKE HARVEY	8/27/2024	12426	HARVEY - SCREWS AND LUMBER	1008010 461150	35.88
20084 : THE HOME DEPOT INC	2024-08	BLAKE HARVEY	8/27/2024	12427	HARVEY - NAILER KIT	1008010 460170	346.16
13483 : GLOBAL INDUSTRIAL	2024-08	SCOTT HILAND	8/27/2024	12428	HILAND - ULTRASONIC BIRD DETERRENT DEVICE	2008010 460990	1258.19



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20015 : AMAZON.COM INC.	2024-08	SCOTT HILAND	8/27/2024	12429	HILAND - REFUND AIR PURIFIERS	1008010 460180	-178.16
20015 : AMAZON.COM INC.	2024-08	SCOTT HILAND	8/27/2024	12430	HILAND - REFUND SHAMMY CLOTHS AND TOWELS	1008010 461100	-36.86
20032 : ILLINOIS PARK & RECREATIO	2024-08	SCOTT HILAND	8/27/2024	12431	HILAND - CERTIFIED PLAYGROUND SAFETY INSPECTOR COURSE	1008010 429100	579
20015 : AMAZON.COM INC.	2024-08	SCOTT HILAND	8/27/2024	12432	HILAND - TWO AIR PURIFIERS AND PURIFIER REPLACEMENT FILTER	1008010 460180	178.16
20015 : AMAZON.COM INC.	2024-08	SCOTT HILAND	8/27/2024	12433	HILAND - SHAMMY CLOTHS AND TOWELS	1008010 461100	52.58
20032 : ILLINOIS PARK & RECREATIO	2024-08	SCOTT HILAND	8/27/2024	12434	HILAND - IPRA PROFESSIONAL MEMBERSHIP	1008010 429200	265
20101 : AMAZON.COM SERVICES INC	2024-08	SCOTT HILAND	8/27/2024	12435	HILAND - AIR PURIFIERS AND AIR FILTER	1008010 460180	395.99
13483 : GLOBAL INDUSTRIAL	2024-08	SCOTT HILAND	8/27/2024	12436	HILAND - ULTRASONIC BIRD DETERRENT DEVICE	2008010 460990	1258.19
20015 : AMAZON.COM INC.	2024-08	SCOTT HILAND	8/27/2024	12437	HILAND - REFUND WORK UNIFORM	1008010 460190	-24.73
20101 : AMAZON.COM SERVICES INC	2024-08	SCOTT HILAND	8/27/2024	12438	HILAND - TEN SEWER WRENCHES	1008010 460170	118.3
20015 : AMAZON.COM INC.	2024-08	SCOTT HILAND	8/27/2024	12440	HILAND - COUNTERSUNK PLUG WRENCH	1008010 460170	27.16
20015 : AMAZON.COM INC.	2024-08	SCOTT HILAND	8/27/2024	12441	HILAND - WORK SHIRTS	1008010 460190	263.11
20080 : LOWES COMPANIES INC.	2024-08	GEORGIANA SZYMCZAK	8/27/2024	12442	SZYMCZAK - CLEAR PLASTIC PLANT	1008010 461650	20.98
20572 : BI RENTAL INC	2024-08	GEORGIANA SZYMCZAK	8/27/2024	12443	SZYMCZAK - RENTAL EQUIPMENT FROM BI RENTAL INC.	1008010 443200	1449.84
20080 : LOWES COMPANIES INC.	2024-08	GEORGIANA SZYMCZAK	8/27/2024	12444	SZYMCZAK - POTTING SOIL AND MIRACLE GROW AT VILLAGE HALL	1008010 461650	59.82
20080 : LOWES COMPANIES INC.	2024-08	GEORGIANA SZYMCZAK	8/27/2024	12445	SZYMCZAK - POT PLANTER, PLANT CADDIE, STICKY STAKES AND TWO HAMMERS	1008010 460170	48.96
20080 : LOWES COMPANIES INC.	2024-08	GEORGIANA SZYMCZAK	8/27/2024	12445	SZYMCZAK - POT PLANTER, PLANT CADDIE, STICKY STAKES AND TWO HAMMERS	1008010 461650	122.8



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20372 : ILLINOIS ARBORIST ASSOCIA	2024-08	GEORGIANA SZYMCZAK	8/27/2024	12446	SZYMCZAK - ILLINOIS ARBORIST ASSOCIATION TRAINING	1008010 429100	310
20372 : ILLINOIS ARBORIST ASSOCIA	2024-08	GEORGIANA SZYMCZAK	8/27/2024	12447	SZYMCZAK - JOE THOMPSON IAA TRAINING	1008010 429100	365
20080 : LOWES COMPANIES INC.	2024-08	GEORGIANA SZYMCZAK	8/27/2024	12448	SZYMCZAK - MIRACLE GROW, CACTUS SOIL, POTTING SOIL AND INDOOR FLY TRAP	1008010 461650	115.74
20080 : LOWES COMPANIES INC.	2024-08	ROBERT PANKONIN	8/27/2024	12449	IRRIGATION REPAIR SUPPLIES	2009100 463200	47.34
20080 : LOWES COMPANIES INC.	2024-08	ROBERT PANKONIN	8/27/2024	12450	IRRIGATION REPAIR SUPPLIES	2009100 463200	60.34
20080 : LOWES COMPANIES INC.	2024-08	ROBERT PANKONIN	8/27/2024	12451	GARBAGE PICKERS	2009100 460170	284.55
20080 : LOWES COMPANIES INC.	2024-08	ROBERT PANKONIN	8/27/2024	12452	ZIP TIES AND TOOLS	2009100 460170	82.86
20087 : WAL-MART STORES INC	2024-08	DOREEN BIELA	8/27/2024	12453	VETS GOLF-GENERAL SUPPLIES	1001050 460990	9.76
20147 : PARTY CITY CORPORATION	2024-08	DOREEN BIELA	8/27/2024	12454	VETS GOLF-RAFFLE BASKET SUPPLIES	1001050 490650	22
21472 : FULLSTEAM OPERATIONS LLC	2024-08	DOREEN BIELA	8/27/2024	12455	MARKET BOUNCE HOUSE 8.22.24	1009220 442450	370
20087 : WAL-MART STORES INC	2024-08	DOREEN BIELA	8/27/2024	12456	VETS GOLF-GENERAL EVENT SUPPLIES	1001050 460990	201.24
20320 : 4IMPRINT	2024-08	DOREEN BIELA	8/27/2024	12457	GOLFERS GIFT-UMBRELLA	1001050 460990	1845.99
20382 : "GOLFBALLS.COM	2024-08	DOREEN BIELA	8/27/2024	12458	VETS GOLF BALLS GIVEAWAY	1001050 460990	447.04
21511 : DRIVE FENCE INC	2024-08	DOREEN BIELA	8/27/2024	12459	CPW FENCE	1009220 444500	1101
20015 : AMAZON.COM INC.	2024-08	DOREEN BIELA	8/27/2024	12460	RAFFLE TICKETS-VETS GOLF CLASSIC	1001050 460990	21.99
21522 : FULLSTEAM OPERATIONS LLC	2024-08	DOREEN BIELA	8/27/2024	12461	MARKET BOUNCE HOUSE 8.15.24	1009220 442450	273
21429 : 4AP HOLDINGS INC	2024-08	DOREEN BIELA	8/27/2024	12462	VETS GOLF TOWELS	1001050 460990	1015.36



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9241 : SOUND WORKS PRODUCTIONS, INC.	2024-08	DOREEN BIELA	8/27/2024	12463	CABLES CPW 8/17/24	1009230 444500	1236
21522 : FULLSTEAM OPERATIONS LLC	2024-08	DOREEN BIELA	8/27/2024	12464	MARKET 8.8.24 BOUNCE HOUSE	1009220 442450	473
20382 : "GOLFBALLS.COM	2024-08	DOREEN BIELA	8/27/2024	12465	VETS GOLF CLASSIC GOLF BALLS	1001050 460990	459.75
15170 : RECH ENTERTAINMENT COMPANY, LLC	2024-08	DOREEN BIELA	8/27/2024	12466	TASTE HEADLINER TRANSPORTATION	1009230 442450	3600
20098 : SPOTIFY AB	2024-08	DOREEN BIELA	8/27/2024	12467	SPOTIFY MONTHLY FEE	1009220 442850	16.99
21472 : FULLSTEAM OPERATIONS LLC	2024-08	DOREEN BIELA	8/27/2024	12468	BOUNCE HOUSE 7.25.24	1009220 442450	490
21511 : DRIVE FENCE INC	2024-08	DOREEN BIELA	8/27/2024	12469	FENCING-TASTE	1009230 444500	1710
20015 : AMAZON.COM INC.	2024-08	DOREEN BIELA	8/27/2024	12470	VETS GOLF ITEMS	1001050 460990	49.95
20079 : DOLLAR TREE STORES INC.	2024-08	DOREEN BIELA	8/27/2024	12471	TASTE MISC SUPPLIES	1009230 460990	21.25
20087 : WAL-MART STORES INC	2024-08	DOREEN BIELA	8/27/2024	12472	TASTE STAFF/GATES FOOD AND DRINKS	1009230 460155	1019.73
20075 : WALMART.COM USA LLC	2024-08	DOREEN BIELA	8/27/2024	12473	TASTE BAND HOSPITALITY	1009230 460155	380.33
20075 : WALMART.COM USA LLC	2024-08	DOREEN BIELA	8/27/2024	12474	TASTE GATE FLASHLIGHTS & STAGE TOWELS	1009230 460990	91.36
1641 : SCHOOL HEALTH CORPORATION	2024-08	JUSTIN BANKS	8/27/2024	12475	EQUIPMENT - SPECIAL OLYMPICS VOLLEYBALLS	2009210 464360	61.2
20372 : ILLINOIS ARBORIST ASSOCIA	2024-08	JAMES SHANAHAN	8/27/2024	12476	JAMES SHANAHAN - IAA ANNUAL CONFERENCE REGISTRATION	1008010 429100	310
20080 : LOWES COMPANIES INC.	2024-08	JAMES SHANAHAN	8/27/2024	12477	JAMES SHANAHAN - HEADLAMP, RAKE AND SHOVEL	1008010 460180	264.82
9656 : MENARDS - HOMER GLEN	2024-08	LANCE SCHIERA	8/27/2024	12478	SCHIERA - COPPER PIPE (SINK PARTS)	1008010 461150	35.65
20080 : LOWES COMPANIES INC.	2024-08	LANCE SCHIERA	8/27/2024	12479	SCHIERA - HARDWARE FOR DOOR REPAIR AT FLC	1008010 461150	2.28



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9656 : MENARDS - HOMER GLEN	2024-08	LANCE SCHIERA	8/27/2024	12480	SCHIERA - KEY LOCKING CABINET AND REKEY KIT	1008010 461150	40.39
9656 : MENARDS - HOMER GLEN	2024-08	LANCE SCHIERA	8/27/2024	12481	SCHIERA - WINDOW LOCKS, HARDWARE FOR DEVELOPMENT SERVICES	1008010 461150	9.38
20080 : LOWES COMPANIES INC.	2024-08	LANCE SCHIERA	8/27/2024	12482	SCHIERA - SUPPLY LINES, HAND AUGERS, PAINT STICK	2008010 461150	69.88
20080 : LOWES COMPANIES INC.	2024-08	LANCE SCHIERA	8/27/2024	12483	SCHIERA - WHITE TAPE AND ELECTRICAL TAPE (STOCK)	1008010 461150	23.46
20080 : LOWES COMPANIES INC.	2024-08	LANCE SCHIERA	8/27/2024	12484	SCHIERA - HARDWARE LUBRICANT AND INDOOR FLY TRAP	1008010 463200	46.94
9656 : MENARDS - HOMER GLEN	2024-08	LANCE SCHIERA	8/27/2024	12485	SCHIERA - OUTDOOR LIGHTS FOR TASTE OF ORLAND TENTS	1008010 461150	674.91
20080 : LOWES COMPANIES INC.	2024-08	LANCE SCHIERA	8/27/2024	12486	SCHIERA - OUTDOOR LIGHTS FOR TASTE OF ORLAND	1008010 461150	357.78
20080 : LOWES COMPANIES INC.	2024-08	LANCE SCHIERA	8/27/2024	12487	SCHIERA - BUG TRAPS	1008010 463200	214.72
20372 : ILLINOIS ARBORIST ASSOCIA	2024-08	KEVIN STEPHENS	8/27/2024	12488	STEPHENS - ILLINOIS ARBORIST ASSOCIATION -C. ADAM TRAINING	1008010 429100	365
20372 : ILLINOIS ARBORIST ASSOCIA	2024-08	KEVIN STEPHENS	8/27/2024	12489	STEPHENS - IAA CONFERENCE	1008010 429100	365
20056 : INTERNATIONAL SOCIETY OF	2024-08	KEVIN STEPHENS	8/27/2024	12490	STEPHENS - ISA MEMBERSHIP RENEWAL	1008010 429100	285
20060 : TARGET CORPORATION	2024-08	Marty Whalen	8/27/2024	12491	LAUNDRY SUPPLIES	2009330 460990	72.33
21136 : RUNNING SUPPLY INC.	2024-08	Marty Whalen	8/27/2024	12492	PLASTIC BIN	2009330 460990	35.96
20080 : LOWES COMPANIES INC.	2024-08	MATTHEW MORLEY	8/27/2024	12493	MORLEY - FAUCET SUPPLY LINES, P-TRAPS, COUPLINGS, BUCKET LIDS, FIRE BLOCK	1008010 461150	189.58
20080 : LOWES COMPANIES INC.	2024-08	MATTHEW MORLEY	8/27/2024	12494	MORLEY - STOVE, MICROWAVE - FLC KITCHEN	1008010 460180	986.98
20084 : THE HOME DEPOT INC	2024-08	MATTHEW MORLEY	8/27/2024	12495	MORLEY - SHOP VAC FILTER	1008010 460180	32.97
9656 : MENARDS - HOMER GLEN	2024-08	MATTHEW MORLEY	8/27/2024	12496	MORLEY - PAINTER'S DROP CLOTH	1008010 461150	31.28



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20084 : THE HOME DEPOT INC	2024-08	MATTHEW MORLEY	8/27/2024	12497	MORLEY - CIRCULAR SAW, MAGNETIC STUD FINDER	1008010 460170	190.94
20080 : LOWES COMPANIES INC.	2024-08	MATTHEW MORLEY	8/27/2024	12498	MORLEY - LASER LEVEL, CONTOUR GAUGE, CIRCUIT BREAKER, EXTENSION CORD	1008010 461150	56.46
20080 : LOWES COMPANIES INC.	2024-08	MATTHEW MORLEY	8/27/2024	12498	MORLEY - LASER LEVEL, CONTOUR GAUGE, CIRCUIT BREAKER, EXTENSION CORD	1008010 460170	302.96
9656 : MENARDS - HOMER GLEN	2024-08	MATTHEW MORLEY	8/27/2024	12499	MORLEY - WEATHERPROOF ELECTRICAL BOX, LIGHT SWITCH, SCREWS, DRILL BIT	2008010 460170	16.97
9656 : MENARDS - HOMER GLEN	2024-08	MATTHEW MORLEY	8/27/2024	12499	MORLEY - WEATHERPROOF ELECTRICAL BOX, LIGHT SWITCH, SCREWS, DRILL BIT	2008010 461150	24.14
9656 : MENARDS - HOMER GLEN	2024-08	MATTHEW MORLEY	8/27/2024	12500	MORLEY - PLUMBING SUPPLIES: DEBURRING TOOL AND FLANGES	1008010 461150	15.28
20015 : AMAZON.COM INC.	2024-08	STACY LANDIS	8/27/2024	12501	MISCELLANEOUS OFFICE SUPPLIES AND STAFF APPRECIATION	2009320 460100	92.3
20015 : AMAZON.COM INC.	2024-08	STACY LANDIS	8/27/2024	12501	MISCELLANEOUS OFFICE SUPPLIES AND STAFF APPRECIATION	2009320 460150	115.43
9928 : ELIFEGUARD, INC.	2024-08	STACY LANDIS	8/27/2024	12502	CPAC SWIM DIAPERS AND PLASTIC PANTS	2009300 460990	290.23
9928 : ELIFEGUARD, INC.	2024-08	STACY LANDIS	8/27/2024	12503	CPAC CASHIER APPAREL	2009300 460190	348.5
20015 : AMAZON.COM INC.	2024-08	STACY LANDIS	8/27/2024	12504	KAYAK OARS	2009200 460180	62.3
20570 : MILLER'S ALE HOUSE INC.	2024-08	STACY LANDIS	8/27/2024	12505	CPAC CASHIER MOD APPRECIATION OUTING	2009300 460155	275.52
21200 : ABATIX CORP	2024-08	ANTHONY NOTO	8/27/2024	12506	PW/UTILITIES/NOTO. ELECTRICAL GLOVE TESTING	5008100 460160	47.28
20101 : AMAZON.COM SERVICES INC	2024-08	ANTHONY NOTO	8/27/2024	12507	PW/UTILITIES/NOTO. RESPIRATOR STORAGE BAG AND FLASH DRIVE	5008100 460160	28.3
20101 : AMAZON.COM SERVICES INC	2024-08	ANTHONY NOTO	8/27/2024	12507	PW/UTILITIES/NOTO. RESPIRATOR STORAGE BAG AND FLASH DRIVE	5008100 460120	22.99
20084 : THE HOME DEPOT INC	2024-08	ANTHONY NOTO	8/27/2024	12508	PW/UTILITIES/NOTO. CONDUIT FITTINGS AND EXTENSION CORD	5008150 461150	149.5
2973 : AIR ONE EQUIPMENT, INC.	2024-08	ANTHONY NOTO	8/27/2024	12509	PW/UTILITIES/NOTO. CALIBRATION GAS FOR MSA GAS MONITORS	5008100 460160	499



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20142 : AMERICAN WATER WORKS ASSO	2024-08	ANTHONY NOTO	8/27/2024	12510	PW/UTILITIES/NOTO. AWWA STANDARD C651-23 MANUAL	5008100 429300	150.5
20142 : AMERICAN WATER WORKS ASSO	2024-08	ANTHONY NOTO	8/27/2024	12511	PW/UTILITIES/NOTO. AWWA STANDARD E102-23	5008100 429300	99
20745 : KEEN INC.	2024-08	ANTHONY NOTO	8/27/2024	12512	PW/UTILITIES/NOTO. BOOT PURCHASE FOR R. COUNTS.	5008100 460190	245
20084 : THE HOME DEPOT INC	2024-08	ANTHONY NOTO	8/27/2024	12514	PW/UTILITIES/NOTO. BOTTLE JACK, HAMMER, AND LIFTING HARDWARE	5008150 460170	73.55
20744 : ATLANTECH RESELLERS INC	2024-08	BEN SMOGOLSKI	8/27/2024	12515	B. SMOGOLSKI - CABLESANDKITS 14899	1004000 463400	148.99
12936 : APCO INTERNATIONAL	2024-08	RICHARD DALZELL	8/27/2024	12516	R. Dalzell - TCO Training (Oehmen & Labno)	7000000 429100	920
20015 : AMAZON.COM INC.	2024-08	RICHARD DALZELL	8/27/2024	12517	R. Dalzell - USB Hub Splitter	7000000 460180	47.98
20020 : AMAZON.COM INC.	2024-08	RICHARD DALZELL	8/27/2024	12518	R. Dalzell - July 2024 AWS Backup Services	7000000 490990	437.01
20362 : NATIONAL TELECOM DEPLOYME	2024-08	RICHARD DALZELL	8/27/2024	12519	R. Dalzell - XMRadio Subscription	7000000 490990	347.4
12936 : APCO INTERNATIONAL	2024-08	RICHARD DALZELL	8/27/2024	12520	R. Dalzell - TCO Training (Geniti)	7000000 429100	525
20101 : AMAZON.COM SERVICES INC	2024-08	RICHARD DALZELL	8/27/2024	12521	R. Dalzell - Toolbox	7000000 460180	31.31
20015 : AMAZON.COM INC.	2024-08	RICHARD DALZELL	8/27/2024	12522	R. Dalzell - TOOLBOX REFUND	7000000 460180	-57.99
20015 : AMAZON.COM INC.	2024-08	RICHARD DALZELL	8/27/2024	12523	R. Dalzell - Outdoor Enclosure	7000000 460180	203.24
9656 : MENARDS - HOMER GLEN	2024-08	JAKE SVENCNER	8/27/2024	12524	PW/Utility/JSvencner - Water line supplies for tank 8	5008150 443900	221.21
20080 : LOWES COMPANIES INC.	2024-08	JAKE SVENCNER	8/27/2024	12525	PW/Utility/JSvencner - Cement for light post and Bollard for in front of hydrant	5008150 443100	71.76
20084 : THE HOME DEPOT INC	2024-08	JAKE SVENCNER	8/27/2024	12526	PW/Utility/JSvencner - Electrical supplies for light post hit from watermain project	5008150 443800	86.6
21098 : FERGUSON ENTERPRISES LLC	2024-08	JAKE SVENCNER	8/27/2024	12527	PW/Utility/JSvencner - Fire hydrant parts and fittings	5008150 461850	479.43



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20601 : WW GRAINGER	2024-08	JAKE SVENCNER	8/27/2024	12528	PW/Utility/JSvencner - Fire Hydrant fittings	5008150 461850	69.53
20084 : THE HOME DEPOT INC	2024-08	KENNETH DADO	8/27/2024	12530	Purchase The Home Depot #1906 Tool Purchase for the Night Shift	5008150 460170	269.91
20256 : SELLERSERVERCLASSES.COM	2024-08	KENNETH DADO	8/27/2024	12531	Purchase Ec Sellersservers - Ken Dado Basset Certification	5008100 429100	9
21514 : K-FAM LIMITED LIABILITY C	2024-08	SAMUEL BROKOP	8/27/2024	12532	S. BROKOP - ASPHALT PAVING MATERIAL	1008020 462800	850
21514 : K-FAM LIMITED LIABILITY C	2024-08	SAMUEL BROKOP	8/27/2024	12533	S. BROKOP - ASPHALT & PAVING MATERIAL	1008020 462800	325
21514 : K-FAM LIMITED LIABILITY C	2024-08	SAMUEL BROKOP	8/27/2024	12534	S. BROKOP - ASPHALT & PAVING MATERIAL	1008020 462800	650
21540 : JB ENTERPRISES II INC	2024-08	SAMUEL BROKOP	8/27/2024	12535	S. BROKOP - PAVEMENT MARKING MATERIAL	1008020 462700	407.97
21514 : K-FAM LIMITED LIABILITY C	2024-08	SAMUEL BROKOP	8/27/2024	12536	S. BROKOP - ASPHALT & PAVING MATERIAL	1008020 462800	685
21514 : K-FAM LIMITED LIABILITY C	2024-08	SAMUEL BROKOP	8/27/2024	12537	S. BROKOP - ASPHALT & PAVING MATERIAL	1008020 462800	325
21540 : JB ENTERPRISES II INC	2024-08	SAMUEL BROKOP	8/27/2024	12538	S. BROKOP - ASPHALT & PAVING MATERIAL	1008020 462800	511.95
21514 : K-FAM LIMITED LIABILITY C	2024-08	SAMUEL BROKOP	8/27/2024	12539	S. BROKOP - ASPHALT & PAVING MATERIAL	1008020 462800	615
20431 : A TOUCH OF GREEN INC	2024-08	SAMUEL BROKOP	8/27/2024	12540	S. BROKOP - RESTORATION & GROUND SUPPLIES	1008020 463200	404.37
20106 : SOX OUTLET LLC	2024-08	SAMUEL BROKOP	8/27/2024	12541	S. BROKOP - STEEL TOE MUCK BOOTS (VILLA GOMEZ)	1008020 460190	135
20431 : A TOUCH OF GREEN INC	2024-08	SAMUEL BROKOP	8/27/2024	12542	S. BROKOP - SOD	1008020 463200	314.51
21514 : K-FAM LIMITED LIABILITY C	2024-08	SAMUEL BROKOP	8/27/2024	12543	S. BROKOP - ASPHALT & PAVING MATERIAL	1008020 462800	97.5
20062 : RED WING SHOE CO INC	2024-08	SAMUEL BROKOP	8/27/2024	12544	S BROKOP - BOOTS (REYES VEGA)	1008020 460190	242.99
20390 : PROFESSIONAL SNOWFIGHTER	2024-08	SAMUEL BROKOP	8/27/2024	12545	S. BROKOP - WORKSHOP - BROKOP & NEVEN	1008020 429100	190



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20431 : A TOUCH OF GREEN INC	2024-08	SAMUEL BROKOP	8/27/2024	12546	S. BROKOP - SOD	1008020 463200	314.51
20372 : ILLINOIS ARBORIST ASSOCIA	2024-08	RYAN CALLAGHAN	8/27/2024	12547	R. CALLAGHAN - IL ARBORIST CONFERENCE REGISTRATION	1008020 429100	310
20062 : RED WING SHOE CO INC	2024-08	RYAN CALLAGHAN	8/27/2024	12548	R. CALLAGHAN - RED WING SHOE PURCHASE	1008020 460160	233.99
20431 : A TOUCH OF GREEN INC	2024-08	RYAN CALLAGHAN	8/27/2024	12549	R. CALLAGHAN - SOD PURCHASE	1008020 463200	362.28
20431 : A TOUCH OF GREEN INC	2024-08	RYAN CALLAGHAN	8/27/2024	12550	RETURNED UNUSED SOD	1008020 443300	-26.68
20063 : CARROLL DISTRIBUTING & C	2024-08	DAVID FALTIN	8/27/2024	12551	D. FALTIN - CARROLL CONSTRUCTION SUPPLY	1008020 460170	187.36
20015 : AMAZON.COM INC.	2024-08	DAVID FALTIN	8/27/2024	12552	D. FALTIN - PURCHASE MAILBOX SUPPLIES AND LIGHT	1008020 460990	293.81
20080 : LOWES COMPANIES INC.	2024-08	DAVID FALTIN	8/27/2024	12553	D. FALTIN - TOOLS	1008020 460170	558.7
20431 : A TOUCH OF GREEN INC	2024-08	TIMOTHY LYNCH	8/27/2024	12554	T. LYNCH - PURCHASE RESTORATION AND GROUNDS SUPPLIES	1008020 463200	179.72
20372 : ILLINOIS ARBORIST ASSOCIA	2024-08	JOSEPH RAJCA	8/27/2024	12555	RAJCA - IAA CONFERENCE REGISTRATION	1008010 429100	310
20084 : THE HOME DEPOT INC	2024-08	JOSEPH RAJCA	8/27/2024	12556	RAJCA - WRENCH, STEEL JACK, COMBO WRENCH	2008010 460170	275.38
20084 : THE HOME DEPOT INC	2024-08	JOSEPH RAJCA	8/27/2024	12557	RAJCA - DRILL BIT, SHEET METAL ROOFING SCREWS	1008010 461150	164.94
20084 : THE HOME DEPOT INC	2024-08	JOSEPH RAJCA	8/27/2024	12557	RAJCA - DRILL BIT, SHEET METAL ROOFING SCREWS	1008010 460170	162.29
20032 : ILLINOIS PARK & RECREATIO	2024-08	JOSEPH RAJCA	8/27/2024	12558	RAJCA - IPRA COURSE AND EXAM	1008010 429100	579
20032 : ILLINOIS PARK & RECREATIO	2024-08	JOSEPH RAJCA	8/27/2024	12559	RAJCA - IPRA MEMBERSHIP	1008010 429200	265
21256 : NATIONAL RECREATION AND	2024-08	JOSEPH RAJCA	8/27/2024	12560	RAJCA - NRPA MEMBERSHIP DUES	1008010 429200	180
20038 : MCMASTER-CARR SUPPLY CO	2024-08	Michael Mazza	8/27/2024	12561	MAZZA - CPAC CHECK VALVE	2008010 461400	797.86



Village of Orland Park

Open Item Listing

Run Date: 10/30/2024 5:49:21 PM User:

Status: POSTED Due Date: November 4, 2024

Bank Account: BMO Harris Bank

Monday, November 4, 2024

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20015 : AMAZON.COM INC.	2024-08	Michael Mazza	8/27/2024	12565	MAZZA - DEWALT BATTERIES	1008010 460990	1518.95
20101 : AMAZON.COM SERVICES INC	2024-08	Michael Mazza	8/27/2024	12566	MAZZA - TWO-TONE COLOR FILE FOLDERS	1008010 460100	22
20372 : ILLINOIS ARBORIST ASSOCIA	2024-08	Michael Mazza	8/27/2024	12567	MAZZA - IAA ANNUAL CONFERENCE REGISTRATION	1008010 429100	310
20372 : ILLINOIS ARBORIST ASSOCIA	2024-08	Michael Mazza	8/27/2024	12568	MAZZA - G. SZYMCZAK ARBORIST TRAINING	1008010 429100	220
21021 : ASSOCIATION FOR FACILITIE	2024-08	Michael Mazza	8/27/2024	12569	MAZZA - MEMBERSHIP RENEWAL	1008010 429200	200
20101 : AMAZON.COM SERVICES INC	2024-08	Michael Mazza	8/27/2024	12570	MAZZA - WASP AND HORNET KILLER SPRAY	1008010 463200	251.92
20080 : LOWES COMPANIES INC.	2024-08	MARK RISHEL	8/27/2024	12571	MR/Utilities/Lowes/cable ties-bucket-tape	5008150 461990	73.98
20080 : LOWES COMPANIES INC.	2024-08	BEAU BREUNIG	8/27/2024	12572	WASP AND HORNET SPRAY	2009100 463200	59.76
20448 : EPIC SPORTS INC	2024-08	BEAU BREUNIG	8/27/2024	12573	SOCCER NET REPLACEMENTS	2009100 460180	399.23
13310 : MARATHON SPORTSWEAR, INC.	2024-08	BEAU BREUNIG	8/27/2024	12574	STAFF UNIFORMS	2009100 460190	540.15
20069 : AJS PAPA JOES INC	2024-08	BEAU BREUNIG	8/27/2024	12575	TASTE STAFF APPRECIATION	2009100 460155	153.26
21452 : THE HOME CITY ICE CO. INC	2024-08	BEAU BREUNIG	8/27/2024	12576	EVENT ICE SUPPLY	2009100 461990	301.27
20253 : 7-ELEVEN INC	2024-08	BEAU BREUNIG	8/27/2024	12577	EVENT ICE PURCHASE EMERGENCY FOR TASTE	2009100 461990	89.7
21452 : THE HOME CITY ICE CO. INC	2024-08	BEAU BREUNIG	8/27/2024	12578	EVENT ICE PURCHASE	2009100 461990	249.82
20015 : AMAZON.COM INC.	2024-08	BEAU BREUNIG	8/27/2024	12579	GARBAGE BAGS	2009100 460150	948.8
20015 : AMAZON.COM INC.	2024-08	BROOKE WINDLE	8/27/2024	12580	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	299.6
20015 : AMAZON.COM INC.	2024-08	BROOKE WINDLE	8/27/2024	12581	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	80.76



Village of Orland Park

Open Item Listing

Run Date: 10/30/2024 5:49:21 PM User:

Status: POSTED Due Date: November 4, 2024

Bank Account: BMO Harris Bank

Monday, November 4, 2024

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12582	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	19.99
20087 : WAL-MART STORES INC	2024-08	BROOKE WINDLE	8/27/2024	12583	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	42.27
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12584	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	19.8
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12585	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	71.94
20079 : DOLLAR TREE STORES INC.	2024-08	BROOKE WINDLE	8/27/2024	12586	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	120
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12587	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	15
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12588	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	15
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12589	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	23.98
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12590	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	15
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12591	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	29.72
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12592	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	4.2
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12593	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	17.36
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12594	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	15
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12595	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	5.94
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12596	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	26.23
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12597	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	31.72
20060 : TARGET CORPORATION	2024-08	BROOKE WINDLE	8/27/2024	12598	PRESCHOOL PROGRAM SUPPLIES	2009200 464180	23.98

DIRECT DISBURSEMENT (AUTO-PAY) PAYMENT LOG

CHECK/WIRE #	VENDOR NAME	VENDOR #	INVOICE #	INVOICE DATE	Description of Invoice Payment	\$
1346	ACTIVE NETWORK, LLC	3851	Active Network - 10/14/2024-10/20/2024	10/23/2024	Active Network - 10/14/2024-10/20/2024	2,619.17
Total Direct Disbursements						2,619.17

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 472 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING
 EMPLOYEE: 3821 BRANDI WATSON LOCATION/DEPT: 3000 3000 ENTERED BY: bwatson
 YEAR/PER: 2024 10 Current Year DEFAULT ORG: 1003000 - FINANCE
 EVENT: IAPPO - ILLINOIS ASSOCIATION OF PUBLIC PROCUREMENT OFFICIALS
 DESTINATION: DOWNER'S GROVE, IL
 COMMENT: FALL CONFERENCE

ACTUAL DATES: ENTRY 10/17/2024 APPROVAL: 10/18/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 156.12

DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
REG FEE		0.00	each	1.00	0.00	0.00	0.00

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
BREAKFAST		0.00	dollars	1.00	0.00	0.00	0.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER		0.00	dollars	1.00	0.00	0.00	0.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
MILEAGE	10/09/2024	28.20	PER MILE	0.67	0.00	0.00	18.89

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO	10/09/2024	6.00	each	1.00	0.00	0.00	6.00

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	10/09/2024	5.06	Dollars	1.00	0.00	0.00	5.06

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/09/2024	28.10	PER MILE	0.67	0.00	0.00	18.83

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/10/2024	28.20	PER MILE	0.67	0.00	0.00	18.89

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/10/2024	28.10	PER MILE	0.67	0.00	0.00	18.83

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	10/10/2024	6.95	Dollars	1.00	0.00	0.00	6.95

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	10/11/2024	18.00	Dollars	1.00	0.00	0.00	18.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/11/2024	28.20	PER MILE	0.67	0.00	0.00	18.89

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/11/2024	28.10	PER MILE	0.67	0.00	0.00	18.83

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	10/11/2024	6.95	Dollars	1.00	0.00	0.00	6.95

INFORMATIONAL LINES ITEM	COMMENT
REG-FEE-PCARD	N/A

EMPLOYEE EXPENSE REPORT

INFORMATIONAL LINES	
ITEM	COMMENT
OTHR AUTO-PCARD	N/A
INFORMATIONAL LINES	
ITEM	COMMENT
TRAIN-ED-PCARD	N/A

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 473 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 1888 MICHAEL RAFFERTY LOCATION/DEPT: 5015 5000 ENTERED BY: cnetze1
 YEAR/PER: 2024 10 Current Year DEFAULT ORG: 1005000 - POLICE
 EVENT: MFFTRAINNG - MOBILE FIELD FORCE TRAINING
 DESTINATION: URBANA, IL, US
 COMMENT: MOBILE FIELD FORCE TRAINING

START DATE/TIME: 09/30/2024 END DATE/TIME: 10/04/2024
 ESTIMATED DATES: ENTRY 10/18/2024 APPROVAL: 10/23/2024 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 10/28/2024 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 208.45 APPROVED ESTIMATED AMOUNT: 208.45 CASH ADVANCE: 0.00 ACTUAL TOTAL: 208.45

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	09/30/2024	7.07	Dollars	1.00	7.07	0.00	7.07

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	09/30/2024	15.25	Dollars	1.00	15.25	0.00	15.25

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	09/30/2024	11.03	Dollars	1.00	11.03	0.00	11.03

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/01/2024	36.00	each	1.00	36.00	0.00	36.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	10/01/2024	7.07	Dollars	1.00	7.07	0.00	7.07

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	10/01/2024	12.75	Dollars	1.00	12.75	0.00	12.75

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	10/01/2024	27.84	Dollars	1.00	27.84	0.00	27.84

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	10/02/2024	7.07	Dollars	1.00	7.07	0.00	7.07

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	10/02/2024	12.75	Dollars	1.00	12.75	0.00	12.75

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	10/02/2024	21.68	Dollars	1.00	21.68	0.00	21.68

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	10/03/2024	10.20	Dollars	1.00	10.20	0.00	10.20

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	10/03/2024	28.00	Dollars	1.00	28.00	0.00	28.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	10/04/2024	11.74	Dollars	1.00	11.74	0.00	11.74

INFORMATIONAL LINES ITEM	COMMENT
LODGING-PCARD	LODGING WAS PAID BY MOBILE FIELD FORCE -

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 477 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
EMPLOYEE: 3643 AHMED AICH LOCATION/DEPT: 6010 6010 ENTERED BY: tbilecki
YEAR/PER: 2024 10 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: DSW WORK SHOES-AHMED AICH

ACTUAL DATES: ENTRY 10/23/2024 APPROVAL: 10/25/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 293.56

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS-IBEW	10/15/2024	293.56	each	1.00	0.00	0.00	293.56

EMPLOYEE EXPENSE REPORT

NUMBER: 468 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
EMPLOYEE: 3788 PAWEL SORYS LOCATION/DEPT: 6010 6010 ENTERED BY: tbilecki
YEAR/PER: 2024 10 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: CLOTHING REIMBURSEMENT PAWEL SORYS-EXPRESS-SEE NOTES

ACTUAL DATES: ENTRY 10/11/2024 APPROVAL: 10/18/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 82.64

PAWEL HAS ALREADY BEEN REIMBURSED FOR 317.36 OF HIS \$400 ALLOWANCE. THIS EXPENSE CLAIM REPRESENTS THE REMAINDER OF THE \$400 WHICH IS WHY THE TOTAL IS \$82.64 AND NOT THE TOAL OF THE RECEIPT ATTACHED.

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS-IBEW	10/07/2024	82.64	each	1.00	0.00	0.00	82.64

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 463 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 4091 SAMI MEMISHOFSKI LOCATION/DEPT: 6010 6010 ENTERED BY: tbilecki
YEAR/PER: 2024 10 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: ICC ELECTRICAL INSPECTOR LICENSE AND EXAM

ACTUAL DATES: ENTRY 09/25/2024 APPROVAL: 10/18/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 310.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	08/25/2024	310.00	each	1.00	0.00	0.00	310.00

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 466 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 4091 SAMI MEMISHOFSKI LOCATION/DEPT: 6010 6010 ENTERED BY: tbilecki
YEAR/PER: 2024 10 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: ICC AND NEC CODE BOOKS-SAMI MEMISHOFSKI

ACTUAL DATES: ENTRY 10/01/2024 APPROVAL: 10/18/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 129.80

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	12/01/2023	1.00	each	23.46	0.00	0.00	23.46

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	12/01/2023	1.00	each	106.34	0.00	0.00	106.34

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 475 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 3592 TYLER STACHNIAK LOCATION/DEPT: 9020 9220 ENTERED BY: tstachniak
YEAR/PER: 2024 10 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: RECPROG - RECREATION DEPARTMENT PROGRAMS
DESTINATION: ORLAND PARK, IL, United States
COMMENT: GREAT PUMPKIN PICKUP

ACTUAL DATES: ENTRY 10/21/2024 APPROVAL: 10/24/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 12.73

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	09/30/2024	19.00	PER MILE	0.67	0.00	0.00	12.73

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	1193.30	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00