Village of Orland Park

Total of Open Items Listings

Monday, July 7, 2025

700	101070	Joint ETSB 911	$31,568.42
900	101001	BMO Depository	$2,363,387.80
Total			$2,394,956.22
PCard			$117,337.57
Grand Total			$2,512,293.79

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15236 : AT&T	X06032025	51715		7/8/2025	1	FIRSTNET - APR 26 - MAY 25, 2025	7000000	441100		$626.50
9099 : COMCAST	0001674 6/10/25 B	51803		7/8/2025	1	6/14/25-7/13/25 ACCT # 8771 01 001 0001674	7000000	441440		$1,239.92
20405 : J&L ELECTRONIC SERVICE, INC	1009149	51729		7/8/2025	1	I3 ANNUAL SUPPORT [05/01/25 - 04/30/26]	7000000	463450		$8,800.00
20405 : J&L ELECTRONIC SERVICE, INC	1009153	51730		7/8/2025	1	WOLF TOWER RENOVATION	7000000	443200		$2,415.00
15307 : TOP TOWER COMPANY LLC	2025-38	51712		7/8/2025	1	WOLF TOWER - DE-COMMISSION MOBILE TOWER	7000000	443200		$9,500.00
15307 : TOP TOWER COMPANY LLC	2025-41	51713		7/8/2025	1	WOLF TOWER RENOVATION	7000000	443200		$7,500.00
9664 : WAREHOUSE DIRECT	5942578	51714		7/8/2025	1	COPIER PAPER	7000000	460100		$1,487.00
Total										$31,568.42

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
20474 : ACCURATE BIOMETRICS INC	434792505	51566	25000243	7/8/2025	1	PRE-EMPLOYMENT FINGERPRINT SERVICE - MAY 2025	1002000	429520		$123.50
12342 : ACTION FIRE EQUIPMENT, INC.	91608	51581	25000729	7/8/2025	1	CONCESSION STAND FIRE SYSTEM SERVICED	2008010	442810		$310.00
21152 : ADVANCED TURF SOLUTIONS INC.	SO1325432	51935	25000528	7/8/2025	1	BLANKET PURCHASE OF LAWN CARE SUPPLIES	1008010	461350		$752.00
21152 : ADVANCED TURF SOLUTIONS INC.	SO1325440	51943	25000528	7/8/2025	1	BLANKET PURCHASE OF LAWN CARE SUPPLIES	1008010	461350		$183.49
2780 : AIRY'S, INC.	PAY REQUEST #12	51805	24000506	7/8/2025	1	2024-0136 CATALINA PHASE II - 2024	5008150	570500		$29,849.31
	PAY REQUEST #12	51805	24000506	7/8/2025	2	2024-0136 CATALINA PHASE II - 2024	5008170	570500		$20,764.74
20814 : ALEXANDRA LAPHEN	52123	52123		7/8/2025	1	Final Payment for Empl Expense claim # 607.	1005000	429400		$51.31
20555 : AMERICAN FIRE PROTECTION	5513	52042	25000771	7/8/2025	1	FIRE PUMP TESTING - CIVIC CENTER	2008010	442810		$750.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21138	51879	25000540	7/8/2025	1	2025 PEST CONTROL SERVICES - ATHLETICS FACILITY	2008010	432910		$150.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21142	51880	25000177	7/8/2025	1	PEST CONTROL - SHED/OLD SALT BUILDING	1008010	432910		$145.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21192	51882	25000540	7/8/2025	1	2025 PEST CONTROL SERVICES - POLICE DEPARTMENT	1008010	432910		$172.00
15700 : ANTHEM SPORTS, LLC	430792	51573	25000677	7/8/2025	1	PORTABLE PITCHING MOUNDS	2009100	460180		$8,050.99
13229 : ARTISTIC ENGRAVING CORPORATION	25170	51089	25000723	7/8/2025	1	RETIREMENT PLAQUE FOR DEPUTY CHIEF CINQUEPALMI	1005000	460990		$80.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11424 : AT & T	4693283015	51944		7/8/2025	1	5/11/25-6/10/25 ACCT # 831-000-8244 071	1004000	441440		$1,853.40
11424 : AT & T	9133162018	51987		7/8/2025	1	5/17/25-6/16/25 ACCT # 831-000-5258 005	1004000	441440		$1,751.00
7545 : AT & T 911	708Z99242706-2025	51936		7/8/2025	1	6/16/25-7/15/25 ACCT # 708 Z99-2427 182 1	1004000	441440		$64.05
15236 : AT&T	06032025	51095		7/8/2025	1	SERVICE FOR CIT IPADS - 4/25/25 - 5/23/25	1005000	432700		$474.36
21867 : BENJAMIN SMOGOLSKI	52125	52125		7/8/2025	1	Final Payment for Empl Expense claim # 610.	1004000	463450		$149.25
15238 : BIDNET	SSC-IN278525	51813		7/8/2025	1	2025-2026 CONTRACT MGMT ANNUAL	1004000	463450		$12,602.68
21598 : BLUE PARK CAPITAL PARTNERS, LLC	25027-3	50971	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$637.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	25382-3	51021	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$142.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	26106-3	51022	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$99.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	26464-3	51023	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$91.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	27252-3	51024	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$391.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	27577-3	51025	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$182.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	31012-3	51093	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$616.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
21598 : BLUE PARK CAPITAL PARTNERS, LLC	31130-3	51094	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$103.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	30273-3	51033	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$25.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	30550-3	51034	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$300.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	30737-3	51035	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$37.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	30738-3	51090	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$77.90
21598 : BLUE PARK CAPITAL PARTNERS, LLC	30804-3	51091	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$198.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	30892-3	51092	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$7.50
21598 : BLUE PARK CAPITAL PARTNERS, LLC	27688-3	51026	25000166	7/8/2025	1	PD UNIORMS	1005000	460190		$91.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	27870-3	51027	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$91.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	28475-3	51029	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$288.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	29425-3	51030	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$637.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	29589-3	51031	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$176.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	29761-3	51032	25000166	7/8/2025	1	PD UNIFORMS	1005000	460190		$200.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
20756 : BODYMASTERS COLLISION EXP	10560	51829	25000680	7/8/2025	1	BODY REPAIRS TO UNIT 1455	6100000	452110		$2,052.68
12823 : BRONZE MEMORIAL COMPANY	710350	51899	25000075	7/8/2025	1	MEMORIAL PLAQUES	1008010	461300		$297.57
12823 : BRONZE MEMORIAL COMPANY	710300	51595	25000075	7/8/2025	1	MEMORIAL PLAQUES	1008010	461300		$273.57
21734 : BSN SPORTS LLC	929917515	51564	25000428	7/8/2025	1	BASEBALL TOOLS	2009100	460170		$2,775.75
10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0169495IN	51568		7/8/2025	1	CLAIMS ADMINISTRATION FEE - APRIL 2025	6100000	452310		$100.00
	0169495IN	51568		7/8/2025	2	CLAIMS ADMINISTRATION FEE - APRIL 2025	6100000	452510		$50.00
3696 : CHESTNUT RIDGE FOAM, INC.	112415	51963	25000768	7/8/2025	1	3 NEW MATTRESSES FOR LOCK UP	1005000	460280		$720.76
15739 : CHICAGO BACKFLOW INC	413641	51602	25000564	7/8/2025	1	RPZ REPAIR AT 153RD METRA STATION	1008010	443100		$2,551.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	201915	51787		7/8/2025	1	2024-0916 - 151ST ST PHASE II	3008020	432500		$11,066.25
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	201914	51790	25000141	7/8/2025	1	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	3008020	432500		$29,181.00
	201914	51790	25000141	7/8/2025	2	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	5008170	570500		$19,454.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	201000	51579	25000665	7/8/2025	1	PASS-THROUGH CHARGES (RAVINIA ESTATES)	100	223200		$11,527.72
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	201909	51718	24000210	7/8/2025	1	WOLF ROAD DITCH AT 139TH STREET (MAY 2025)	3007000	571250		$980.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	201912	51984	25000770	7/8/2025	1	PASS-THROUGH CHARGES (RAVINIA ESTATES) MAY 2025	100	223200		$879.47
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	201908	51686	25000193	7/8/2025	1	CATALINA WATER MAIN ENGINEERING	5008150	570500		$20,441.09
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	201910	51687		7/8/2025	1	2025-0213 CRYSTRAL TREE WM LIN	5008150	432500		$2,047.50
14568 : CHRISTY WEBBER & CO.	119313	51900	25000576	7/8/2025	1	TURF RESTORATION AT CHURCHILL POND	1008010	443500		$4,266.50
14628 : CINTAS CORPORATION NO. 2	5275894601	51902	25000144	7/8/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		$731.66
14628 : CINTAS CORPORATION NO. 2	5275894603	51903	25000144	7/8/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		$130.03
14628 : CINTAS CORPORATION NO. 2	5275894602	51904	25000144	7/8/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		$171.87
15293 : CIVILTECH ENGINEERING, INC.	3605-31	51098	21001740	7/8/2025	1	167TH ST MULTI-USE PATH, PH II (MAY 2025)	3007000	571250		$346.01
11647 : CLEANING SPECIALISTS, INC.	9956	51624	25000105	7/8/2025	1	BODY TRANSPORT	1005000	442930		$350.00
1165 : COM ED	0294995000 05/29/25	51663		7/8/2025	1	04/29-05/29/25 - 9750 142ND ST-VENDOR	5500000	441300		$63.94
1165 : COM ED	1084093000 06/05/25	51664		7/8/2025	1	05/01-06/04/25 - 9100 W. 151ST ST LIFT STATION	5008150	441300		$1,501.48
1165 : COM ED	1547329000 05/30/25	51665		7/8/2025	1	04/30-05/30/25 - 15609 PARK STATION - CPW CONCERT	2008010	441300		$1,212.57
1165 : COM ED	1911013000 05/22/25	51666		7/8/2025	1	04/22-05/22/25 - 14605 88TH AVE-TANK #4	5008150	441300		$243.25

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
1165 : COM ED	2906542222 06/05/25	51667		7/8/2025	1	04/29-06/02/25 - 14755 WEST AVE - JH COMPLEX	2009100	441300		$1,753.31
1165 : COM ED	3130042222 05/29/25	51668		7/8/2025	1	04/29-05/29/25 - 9830 144TH-HUMPHREY HOUSE	2009340	441300		$31.49
1165 : COM ED	8462312222 05/22/25	51675		7/8/2025	1	04/22-05/22/25 - 15500 106TH - METRA PARKING	5500000	441300		$233.27
1165 : COM ED	9774652000 06/06/25	51676		7/8/2025	1	04/30-06/03/25 - 10000 CREEK RD LIFT STATION	5008150	441300		$695.40
1165 : COM ED	9939582222 05/29/25	51677		7/8/2025	1	04/29-05/29/25 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300		$654.63
1165 : COM ED	3210932222 06/02/25	51669		7/8/2025	1	04/29-05/29/25 - 9650 143RD-PARKING DECK	3108000	441300		$2,668.53
1165 : COM ED	3455710100 05/29/25	51670		7/8/2025	1	04/29-05/29/25 - 10401 153RD-METRA STATION	5500000	441300		$872.29
1165 : COM ED	4091702111 05/29/25	51671		7/8/2025	1	04/29-05/29/25 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300		$329.82
1165 : COM ED	4226642222 05/22/25	51672		7/8/2025	1	04/17-05/19/25 - 14750 RAVINIA - CIVIC CENTER	2009330	441300		$1,664.53
1165 : COM ED	7125547000 05/30/25	51673		7/8/2025	1	04/30-05/30/25 - 14609 POPLAR - SCHUSSLER PARK	2009100	441300		$471.63
1165 : COM ED	8246410100 06/02/25	51674		7/8/2025	1	05/01-06/02/25 - 151ST & 80TH-BOLEY FARM	2009340	441300		$77.54
9099 : COMCAST	0001674 6/10/25 A	51802		7/8/2025	1	6/14/25-7/13/25 ACCT # 8771 01 001 0001674	2009330	441440		$96.74
	0001674 6/10/25 A	51802		7/8/2025	2	6/14/25-7/13/25 ACCT # 8771 01 001 0001674	1004000	441440		$164.13

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
14675 : COMCAST BUSINESS SERVICES	242803654 A	51645		7/8/2025	1	6/1/25-6/30/25 ACCT # 934487531	1004000	441440		$1,900.00
14675 : COMCAST BUSINESS SERVICES	242803654 B	51646		7/8/2025	1	6/1/25-6/30/25 ACCT # 934487531	1004000	441440		$4,594.28
9754 : CONCENTRIC INTEGRATION, LLC	0272402	51688	25000741	7/8/2025	1	TROUBLESHOOTING SCADA REMOTE SITE DATA FAILS	5008100	443610		$2,431.45
9754 : CONCENTRIC INTEGRATION, LLC	0272411	51689	25000741	7/8/2025	1	TROUBLESHOOTING SCADA REMOTE SITE DATA FAILS	5008100	443610		$330.00
1898 : CORE & MAIN LP	X047572	52053	25000753	7/8/2025	1	TILE PROBE	5008150	460170		$487.08
20245 : COSTAR REALTY INFORMATION, INC.	122245140	51726	25000347	7/8/2025	1	JUNE 2025 MONTHLY SUBSCRIPTION FEES	1006030	442850		$603.49
15521 : CROSSMARK PRINTING, INC.	100195	51678	25000732	7/8/2025	1	CPW 5X3AND8X4 BANNERS	1009220	460140		$490.00
10213 : CURRIE MOTORS	M4791	51869		7/8/2025	1	2025 FORD TRANSIT PASSENGER VAN	3008040	570200		$61,346.00
21835 : DAN LAIB STUDIOS, INC.	DC062525	51830		7/8/2025	1	DAY CAMP ENTERTAINER- MAGICIAN	2009200	464100		$550.00
14575 : DAV-COM ELECTRIC INC.	206696	51788		7/8/2025	1	2024-0819 BASEBALL FIELD LIGHT	3008020	571300		$20,148.00
14575 : DAV-COM ELECTRIC INC.	206734	51862	25000138	7/8/2025	1	2024-0924 FACILITY ELECTRICAL MAINT. SUPPORT 2025	1008010	443100		$15,528.00
15189 : DAVEY RESOURCE GROUP, INC.	9000113513	50953	25000195	7/8/2025	1	VOP MUNICIPAL BASIN PHASE II STEWARDSHIP	5008170	570500		$79,365.00
15189 : DAVEY RESOURCE GROUP, INC.	9000108544	50954	25000717	7/8/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$25,093.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15189 : DAVEY RESOURCE GROUP, INC.	9000114992	50955	25000717	7/8/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$23,611.00
5620 : DELL MARKETING L.P.	10813149690	51563	25000531	7/8/2025	1	COMPUTER FOR TRAFFIC UNIT - CRASH RECONSTRUCTION	3005010	570410		$2,251.79
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1054	51856		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$7,418.75
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1055	51857		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$5,200.00
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1056	51858		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$6,543.75
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1057	51859		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$4,162.50
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1052	51863		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$5,462.50
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1047	51848		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$5,887.50
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1048	51849		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$5,275.00
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1049	51851		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$7,900.00
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1050	51852		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$4,981.25
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1051	51853		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$5,143.75
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1053	51855		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$3,856.25

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1044	51845		7/8/2025	1	2020-0572 - LEGAL SERVICES - 3/4/24 - 3/29/24	1005000	432100		$6,587.50
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1045	51846		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$5,462.50
15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1046	51847		7/8/2025	1	2020-0572 - LEGAL SERVICES - VILLAGE PROSECUTOR	1005000	432100		$6,368.75
21162 : DXP ENTERPRISES, INC	000372558	51950	25000043	7/8/2025	1	MAIN PUMP STATION CHLORINE SCRUBBER PM SERVICES	1008010	443100		$3,000.00
13720 : DYNEGY ENERGY SERVICES	4077853971 06/12/25	51696		7/8/2025	1	04/29-05/28/25 - 15430 WEST - OPHFC	5209310	441300		$20,217.95
13720 : DYNEGY ENERGY SERVICES	8427690861 06/12/25	51697		7/8/2025	1	04/18-05/19/25 - 15700 WEST AVE - CENTENNIAL PARK	2009100	441300		$9,215.91
13720 : DYNEGY ENERGY SERVICES	0593395547 06/12/25	51694		7/8/2025	1	04/22-05/21/25 - 8800 THISTLEWOOD DR	5008150	441300		$12,179.75
13720 : DYNEGY ENERGY SERVICES	3810462062 06/12/25	51695		7/8/2025	1	04/30-05/29/25 - 11351 159TH ST - SPORTSPLEX	2009320	441300		$10,745.96
1230 : EJ USA, INC.	110250039089	51690	25000689	7/8/2025	1	INFRA-RISER MANHOLE RINGS	5008170	463150		$472.01
1230 : EJ USA, INC.	110250040387	52054	25000689	7/8/2025	1	INFRA-RISER MANHOLE RINGS	5008170	463150		$1,440.75
15371 : ENGINEERING RESOURCE ASSOCIATES, INC	W2403000.09	51699	24000209	7/8/2025	1	82ND AVE E. DITCH, DESIGN ENGINEERING (MAY 2025)	3007000	571250		$2,725.25
14320 : EXCEL ELECTRIC INC.	130653	51791	25000724	7/8/2025	1	STREETLIGHT WIRING REPAIR	1008020	443700		$4,790.00
14801 : FAMBRO MANAGEMENT, LLC	3007196	51831		7/8/2025	1	CHESS SCHOLARS	2009200	464120		$588.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
21716 : FARO TECHNOLOGIES, INC.	91857846	51809	25000492	7/8/2025	1	TRAFFIC UNIT RECONSTRUCTION SOFTWARE	1005010	442620		$2,001.00
1274 : FEDEX	1155-3388-6-ENG	51721		7/8/2025	1	94TH AVENUE & 159TH STREET, PH I (MAY 2025)	1007000	441600		$25.80
1274 : FEDEX	8-883-21766	51086	25000063	7/8/2025	1	SHIPPING TO SPECIAL OLYMPICS	1005000	441600		$9.20
13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2508302505	51569	25000348	7/8/2025	1	DOT DRUG TEST SERVICES - MAY 2025	1002000	429500		$184.45
11930 : FOREVER GREEN LAWN CARE	618137	51036	25000716	7/8/2025	1	WEED CONTROL - BOB-O-LINK POND	1008010	443500		$82.64
11930 : FOREVER GREEN LAWN CARE	618138	51037	25000716	7/8/2025	1	WEED CONTROL - EDGEWOOD POND	1008010	443500		$80.35
11930 : FOREVER GREEN LAWN CARE	618139	51038	25000716	7/8/2025	1	FERTILIZATION - CACHEY PARK	1008010	443500		$2,258.95
11930 : FOREVER GREEN LAWN CARE	618285	51039	25000716	7/8/2025	1	FERTILIZATION - 153RD METRA STATION	1008010	443500		$294.21
11930 : FOREVER GREEN LAWN CARE	618287	51040	25000716	7/8/2025	1	FERTILIZATION - POLICE STATION	1008010	443500		$235.04
11930 : FOREVER GREEN LAWN CARE	626790	52028	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-17029 STEEPLECHASE PKWY	1008010	443500		$33.29
11930 : FOREVER GREEN LAWN CARE	626791	52029	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-GRASSLANDS PARK	1008010	443500		$294.77
11930 : FOREVER GREEN LAWN CARE	626800	52043	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-STERLING RIDGE PARK	1008010	443500		$184.57
11930 : FOREVER GREEN LAWN CARE	626218	52022	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-151ST STREET PIPELINE	1008010	443500		$9.76

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	626219	52023	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-DOOGAN PARK	1008010	443500		$1,446.28
11930 : FOREVER GREEN LAWN CARE	626220	52024	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-WEST AVENUE R.R. ROW	1008010	443500		$8.03
11930 : FOREVER GREEN LAWN CARE	626782	52025	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-WILL-COOK POND	1008010	443500		$172.18
11930 : FOREVER GREEN LAWN CARE	626784	52026	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-14249 WOLF ROAD	1008010	443500		$110.19
11930 : FOREVER GREEN LAWN CARE	626789	52027	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-16912 STEEPLECHASE PKWY	1008010	443500		$4.59
11930 : FOREVER GREEN LAWN CARE	626174	52016	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-BROWN PARK POND	1008010	443500		$177.92
11930 : FOREVER GREEN LAWN CARE	626208	52017	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-LAGRANGE 131ST -143RD	1008010	443500		$286.94
11930 : FOREVER GREEN LAWN CARE	626209	52018	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-159TH MEDIAN	1008010	443500		$34.44
11930 : FOREVER GREEN LAWN CARE	626215	52019	25000716	7/8/2025	1	TURF FERT & WEED CONTROL -TREETOP POND #2	1008010	443500		$146.92
11930 : FOREVER GREEN LAWN CARE	626216	52020	25000716	7/8/2025	1	URF FERT & WEED CONTROL-TREETOP PARK	1008010	443500		$71.63
11930 : FOREVER GREEN LAWN CARE	626217	52021	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-BILL YOUNG PARK	1008010	443500		$20.66
11930 : FOREVER GREEN LAWN CARE	625924	52004	25000716	7/8/2025	1	TURF FERT & WEED CONTROL- CREEKSIDE PARK	1008010	443500		$286.50
11930 : FOREVER GREEN LAWN CARE	625926	52006	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - BUNRATTY PARK	1008010	443500		$155.65

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	625927	52009	25000716	7/8/2025	1	URF FERT & WEED CONTROL-TAMPIER/MCGINNIS PARK	1008010	443500		$50.96
11930 : FOREVER GREEN LAWN CARE	625928	52012	25000716	7/8/2025	1	URF FERT & WEED CONTROL-SCHUMACK FARM	1008010	443500		$123.97
11930 : FOREVER GREEN LAWN CARE	625930	52014	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-GREYSTONE RIDGE PARK	1008010	443500		$35.81
11930 : FOREVER GREEN LAWN CARE	625932	52015	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-LONG RUN CREEK PARK	1008010	443500		$374.66
11930 : FOREVER GREEN LAWN CARE	625904	51997	25000716	7/8/2025	1	TURF FERT & WEED CONTROL -LAGRANGE 167TH - 171ST	1008010	443500		$169.92
11930 : FOREVER GREEN LAWN CARE	625905	51998	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - LAGRANGE 159TH TO 167TH	1008010	443500		$152.07
11930 : FOREVER GREEN LAWN CARE	625906	52000	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - MAIN ST VILLAGE VACANT	1008010	443500		$49.59
11930 : FOREVER GREEN LAWN CARE	625907	52001	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - GEORGETOWN PARK	1008010	443500		$92.29
11930 : FOREVER GREEN LAWN CARE	625908	52002	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-SARATOGA PARK	1008010	443500		$129.48
11930 : FOREVER GREEN LAWN CARE	625919	52003	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - DEER HAVEN II PARK	1008010	443500		$74.38
11930 : FOREVER GREEN LAWN CARE	626781	51982	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - ARBOR LAKE PARK	1008010	443500		$110.19
11930 : FOREVER GREEN LAWN CARE	626783	51992	25000716	7/8/2025	1	LONG RUN CREEK WETLAND - FERT/WEED CONTROL	1008010	443500		$6.89
11930 : FOREVER GREEN LAWN CARE	626785	51993	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - WOLF ROAD	1008010	443500		$498.62

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	626788	51994	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - GREEN KNOLL POND	1008010	443500		$20.66
11930 : FOREVER GREEN LAWN CARE	626799	51995	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - TALLGRASS PARK	1008010	443500		$39.39
11930 : FOREVER GREEN LAWN CARE	626801	51996	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-WARWICK LANE S POND	1008010	443500		$47.06
11930 : FOREVER GREEN LAWN CARE	625917	51975	25000716	7/8/2025	1	TURF FERT, WEED CONTROL 2025 2026 - CENTURY SCHOOL	1008010	443500		$427.00
11930 : FOREVER GREEN LAWN CARE	626787	51977	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - AVENEL PARK	1008010	443500		$30.30
11930 : FOREVER GREEN LAWN CARE	625909	51978	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - PARK SCHOOL BALL FIELDS	1008010	443500		$257.58
11930 : FOREVER GREEN LAWN CARE	625910	51979	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - HUMPHREY COMPLEX	1008010	443500		$642.80
11930 : FOREVER GREEN LAWN CARE	626214	51980	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - TREETOP POND #1	1008010	443500		$27.55
11930 : FOREVER GREEN LAWN CARE	626212	51981	25000716	7/8/2025	1	FERT & WEED CONTROL - CAMENO PARK POND	1008010	443500		$4.59
11930 : FOREVER GREEN LAWN CARE	625911	51972	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$37.19
11930 : FOREVER GREEN LAWN CARE	625912	51973	25000716	7/8/2025	1	TURF FERT & WEED CONTROL 2025 & 2026 - BROWN PARK	1008010	443500		$179.06
11930 : FOREVER GREEN LAWN CARE	625918	51974	25000716	7/8/2025	1	URF FERT & WEED CONTROL 2025 & 2026 - SPRING CREEK	1008010	443500		$148.76
11930 : FOREVER GREEN LAWN CARE	626804	51964	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$32.14

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	626803	51967	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$74.61
11930 : FOREVER GREEN LAWN CARE	626802	51968	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$43.62
11930 : FOREVER GREEN LAWN CARE	626211	51906	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$61.98
11930 : FOREVER GREEN LAWN CARE	626213	51907	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$35.81
11930 : FOREVER GREEN LAWN CARE	626210	51905	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$36.73
11930 : FOREVER GREEN LAWN CARE	624410	51656	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - GLENLAKE NORTH	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	624412	51657	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - EQUESTRIAN TRAIL	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	624415	51658	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - EQUESTRIAN	1008010	443500		$88.15
11930 : FOREVER GREEN LAWN CARE	624416	51659	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - SHIRE SOUTH POND	1008010	443500		$1.15
11930 : FOREVER GREEN LAWN CARE	624662	51660	25000716	7/8/2025	1	CTURF FERT & WEED CONTROL - LAUREL DRIVE ROW	1008010	443500		$1.72
11930 : FOREVER GREEN LAWN CARE	624663	51661	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-CRYSTAL CREEK PARK	1008010	443500		$125.34
11930 : FOREVER GREEN LAWN CARE	624404	51650	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - ASHBURN POND	1008010	443500		$10.33
11930 : FOREVER GREEN LAWN CARE	624406	51651	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - ASHBOURN POINT	1008010	443500		$27.55

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	624407	51652	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - SOMERGLEN POND	1008010	443500		$25.25
11930 : FOREVER GREEN LAWN CARE	624409	51653	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - GLENLAKE SOUTH POND	1008010	443500		$103.31
11930 : FOREVER GREEN LAWN CARE	624411	51654	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - FAWN CREEK LANE POND	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	624399	51655	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - COLLETTE HIGHLANDS	1008010	443500		$115.70
11930 : FOREVER GREEN LAWN CARE	624398	51643	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - PARK STATION BLVD	1008010	443500		$20.66
11930 : FOREVER GREEN LAWN CARE	624400	51644	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - COLETTE POND	1008010	443500		$25.83
11930 : FOREVER GREEN LAWN CARE	624401	51647	25000716	7/8/2025	1	TURF FERT & WEED CONTROL-ANDREW ROW	1008010	443500		$8.03
11930 : FOREVER GREEN LAWN CARE	624402	51648	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - 153RD METRA	1008010	443500		$514.05
11930 : FOREVER GREEN LAWN CARE	624403	51649	25000716	7/8/2025	1	TURF FERT & WEED CONTROL - CENTENNIAL WEST	1008010	443500		$1,277.69
11930 : FOREVER GREEN LAWN CARE	624397	51612	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$545.45
11930 : FOREVER GREEN LAWN CARE	624405	51615	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	624408	51616	25000716	7/8/2025	1	LAKESIDE POND -TURF FERT & WEED CONTROL 2025 & 202	1008010	443500		$24.10
11930 : FOREVER GREEN LAWN CARE	624413	51621	25000716	7/8/2025	1	SHIRE NORTH POND -TURF FERT & WEED CONTROL	1008010	443500		$4.59

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	624414	51622	25000716	7/8/2025	1	EQUESTRIAN TRAIL EAST POND - FERT & WEED CONTROL	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	624127	51585	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$61.41
11930 : FOREVER GREEN LAWN CARE	624128	51586	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$8.94
11930 : FOREVER GREEN LAWN CARE	624129	51587	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$26.40
11930 : FOREVER GREEN LAWN CARE	624130	51589	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$123.97
11930 : FOREVER GREEN LAWN CARE	621988	51083	25000716	7/8/2025	1	FERTILIZATION - COLONIAL PARK	1008010	443500		$606.05
11930 : FOREVER GREEN LAWN CARE	621989	51084	25000716	7/8/2025	1	WEED CONTROL - THOMAS POND	1008010	443500		$45.34
11930 : FOREVER GREEN LAWN CARE	624125	51582	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$126.26
11930 : FOREVER GREEN LAWN CARE	624126	51583	25000716	7/8/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$633.61
11930 : FOREVER GREEN LAWN CARE	621982	51077	25000716	7/8/2025	1	WEED CONTROL - 9605 143RD STREET	1008010	443500		$20.66
11930 : FOREVER GREEN LAWN CARE	621983	51078	25000716	7/8/2025	1	FERTILIZATION - NATURE CENTER	1008010	443500		$94.12
11930 : FOREVER GREEN LAWN CARE	621984	51079	25000716	7/8/2025	1	WEED CONTROL - CIRCLE DRIVE	1008010	443500		$2.42
11930 : FOREVER GREEN LAWN CARE	621985	51080	25000716	7/8/2025	1	WEED CONTROL - CRESCENT WETLAND	1008010	443500		$6.31

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	621986	51081	25000716	7/8/2025	1	FERTILIZATION - 19830 92ND AVE	1008010	443500		$180.44
11930 : FOREVER GREEN LAWN CARE	621987	51082	25000716	7/8/2025	1	WEED CONTROL - LAMPLIGHTER POND	1008010	443500		$35.58
11930 : FOREVER GREEN LAWN CARE	620726	51071	25000716	7/8/2025	1	FERTILIZATION - GEORGE BROWN COMMON	1008010	443500		$50.58
11930 : FOREVER GREEN LAWN CARE	620727	51072	25000716	7/8/2025	1	FERTILIZATION - HUMPHREY COMPLEX (NON-FIELDS)	1008010	443500		$619.83
11930 : FOREVER GREEN LAWN CARE	620729	51073	25000716	7/8/2025	1	FERTILIZATION - HOSTERT CABINS	1008010	443500		$373.55
11930 : FOREVER GREEN LAWN CARE	621681	51074	25000716	7/8/2025	1	WEED CONTROL - WEDGEWOOD COMMONS POND	1008010	443500		$74.04
11930 : FOREVER GREEN LAWN CARE	621682	51075	25000716	7/8/2025	1	WEED CONTROL - 80TH AVE COMED ROW	1008010	443500		$4.02
11930 : FOREVER GREEN LAWN CARE	621981	51076	25000716	7/8/2025	1	FERTILIZATION - 9645 W 143RD ST	1008010	443500		$37.12
11930 : FOREVER GREEN LAWN CARE	619801	51065	25000716	7/8/2025	1	WEED CONTROL - 9218 WILLIAM CT	1008010	443500		$8.03
11930 : FOREVER GREEN LAWN CARE	619802	51066	25000716	7/8/2025	1	WEED CONTROL - 139TH & 91ST ROW	1008010	443500		$4.02
11930 : FOREVER GREEN LAWN CARE	620386	51067	25000716	7/8/2025	1	FERTILIZATION - OPHFC	1008010	443500		$413.85
11930 : FOREVER GREEN LAWN CARE	620387	51068	25000716	7/8/2025	1	FERTILIZATION - CENTENNIAL PARK (NON-FIELDS)	1008010	443500		$3,552.82
11930 : FOREVER GREEN LAWN CARE	620388	51069	25000716	7/8/2025	1	FERTILIZATION - CPAC	1008010	443500		$626.45

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	620389	51070	25000716	7/8/2025	1	FERTILIZATION - CENTENNIAL PARK (FIELDS)	1008010	443500		$2,100.00
11930 : FOREVER GREEN LAWN CARE	619774	51059	25000716	7/8/2025	1	FERTILIZATION - FRONTIER PARK	1008010	443500		$112.94
11930 : FOREVER GREEN LAWN CARE	619778	51060	25000716	7/8/2025	1	FERTILIZATION - TRIANGLE POND	1008010	443500		$64.46
11930 : FOREVER GREEN LAWN CARE	619797	51061	25000716	7/8/2025	1	FERTILIZATION - CRESCENT PARK	1008010	443500		$138.84
11930 : FOREVER GREEN LAWN CARE	619798	51062	25000716	7/8/2025	1	WEED CONTROL - PERSIMMON MEADOW POND	1008010	443500		$50.51
11930 : FOREVER GREEN LAWN CARE	619799	51063	25000716	7/8/2025	1	FERTILIZATION - HERITAGE PARK	1008010	443500		$258.95
11930 : FOREVER GREEN LAWN CARE	619800	51064	25000716	7/8/2025	1	WEED CONTROL - HERITAGE POND	1008010	443500		$48.21
11930 : FOREVER GREEN LAWN CARE	619768	51053	25000716	7/8/2025	1	WEED CONTROL - 14403 IRVING AVE	1008010	443500		$10.90
11930 : FOREVER GREEN LAWN CARE	619769	51054	25000716	7/8/2025	1	WEED CONTROL - 144TH & FIRST	1008010	443500		$7.46
11930 : FOREVER GREEN LAWN CARE	619770	51055	25000716	7/8/2025	1	FERTILIZATION - OLD ORLAND (14438 FIRST)	1008010	443500		$38.57
11930 : FOREVER GREEN LAWN CARE	619771	51056	25000716	7/8/2025	1	FERTILIZATION - 14443 BEACON	1008010	443500		$75.76
11930 : FOREVER GREEN LAWN CARE	619772	51057	25000716	7/8/2025	1	FERTILIZATION - OLD VILLAGE HALL (14415 BEACON)	1008010	443500		$34.71
11930 : FOREVER GREEN LAWN CARE	619773	51058	25000716	7/8/2025	1	FERTILIZATION - 14420 BEACON	1008010	443500		$77.13

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	618296	51047	25000716	7/8/2025	1	FERTILIZATION - 143RD METRA STATION	1008010	443500		$532.23
11930 : FOREVER GREEN LAWN CARE	618297	51048	25000716	7/8/2025	1	FERTILIZATION - TRIANGLE OUTLOT 1	1008010	443500		$132.23
11930 : FOREVER GREEN LAWN CARE	618298	51049	25000716	7/8/2025	1	FERTILIZATION - TRIANGLE OUTLOT 2	1008010	443500		$66.12
11930 : FOREVER GREEN LAWN CARE	618945	51050	25000716	7/8/2025	1	FERTILIZATION - WLODARSKI PARK	1008010	443500		$187.33
11930 : FOREVER GREEN LAWN CARE	619493	51051	25000716	7/8/2025	1	FERTILIZATION - SPORTSPLEX	1008010	443500		$350.41
11930 : FOREVER GREEN LAWN CARE	619767	51052	25000716	7/8/2025	1	FERTILIZATION - 179TH METRA STATION	1008010	443500		$198.35
11930 : FOREVER GREEN LAWN CARE	618288	51041	25000716	7/8/2025	1	FERTILIZATION - BOLEY FARM	1008010	443500		$300.83
11930 : FOREVER GREEN LAWN CARE	618289	51042	25000716	7/8/2025	1	FERTILIZATION - PUBLIC WORKS & ROW	1008010	443500		$785.12
11930 : FOREVER GREEN LAWN CARE	618290	51043	25000716	7/8/2025	1	FERTILIZATION - PUBLIC WORKS POND	1008010	443500		$180.17
11930 : FOREVER GREEN LAWN CARE	618293	51044	25000716	7/8/2025	1	FERTILIZATION - VILLAGE CENTER CAMPUS	1008010	443500		$710.74
11930 : FOREVER GREEN LAWN CARE	618294	51045	25000716	7/8/2025	1	FERTILIZATION - REC ADMIN POND	1008010	443500		$375.21
11930 : FOREVER GREEN LAWN CARE	618295	51046	25000716	7/8/2025	1	FERTILIZATION - PARKING DECK	1008010	443500		$5.87
15773 : GERGANA TODOROVA HOROZOVA	00148	52084		7/8/2025	1	MAY-JUNE PRIVATE ART LESSON INSTRUCTION	2009200	464120		$524.80

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15773 : GERGANA TODOROVA HOROZOVA	00149	52081		7/8/2025	1	MAY PAINT AND SIP INSTRUCTION	2009340	464120		$332.80
15773 : GERGANA TODOROVA HOROZOVA	00147	52082		7/8/2025	1	JUNE PAINT AND SIP INSTRUCTION	2009340	464120		$409.60
13483 : GLOBAL INDUSTRIAL	122880209	51588	25000210	7/8/2025	1	SOAP DISPENSERS FOR MENS LOCKER ROOM	2009320	460100		$122.24
1323 : GRAINGER, INC.	9501371711	51590	25000730	7/8/2025	1	WASHABLE METAL AIR FILTER	1008010	461450		$96.00
21262 : GRAPHIC IMAGE CORPORATION	101646	51716	25000289	7/8/2025	1	RETRACTABLE BANNER STAND & GRAPHICS	1005000	461300		$412.50
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	39423568	51584		7/8/2025	1	XEROX VERSALINK C625DN 6/5/25-7/4/25 LEASE	1004000	463500		$76.20
21283 : HARBOUR CONTRACTORS, INC.	PAY APPLICATION #14	51793	24000676	7/8/2025	1	2024-0234 PD RANGE & EOC FACILITY CONSTRUCTION	3008010	570100		$368,251.31
21325 : HEALTHJOY, LLC	2023101852	51818	25000446	7/8/2025	1	SUBSCRIPTION FEE MEDICAL - 06/01/2025 - 08/31/2025	6100000	453000		$12,087.50
14513 : HEY AND ASSOCIATES, INC.	17-0346 - 20241	51983	25000109	7/8/2025	1	PLAN REVIEW AND LA SERVICES (MAY 2025)	100	223200		$1,776.30
9692 : HR GREEN, INC.	188666	51792		7/8/2025	1	2025-0043 - 2025 NRIP CONSTRUC	3008020	432500		$46,220.75
11209 : INFOSEND, INC	289057	51921	25000140	7/8/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		$6,993.28
	289057	51921	25000140	7/8/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		$1,491.90
11209 : INFOSEND, INC	288941	51810	25000140	7/8/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		$39.79

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
	288941	51810	25000140	7/8/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		$8.49
11209 : INFOSEND, INC	288942	51811	25000140	7/8/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		$24.74
	288942	51811	25000140	7/8/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		$5.28
15216 : INTEGRAL CONSTRUCTION, INC.	51799	51799		7/8/2025	1	RELEASE OF RETAINAGE-PUMP #3 REPLACEMENT 20230120	500	286000		$7,152.70
	51799	51799		7/8/2025	2	RELEASE OF RETAINAGE-PUMP #3 REPLACEMENT 20230120	500	286000		$1,220.00
	51799	51799		7/8/2025	3	RELEASE OF RETAINAGE-PUMP #3 REPLACEMENT 20230120	500	286000		$3,215.30
	51799	51799		7/8/2025	4	RELEASE OF RETAINAGE-PUMP #3 REPLACEMENT 20230120	500	286000		$2,610.00
	51799	51799		7/8/2025	5	RELEASE OF RETAINAGE-PUMP #3 REPLACEMENT 20230120	500	286000		$1,620.00
	51799	51799		7/8/2025	6	RELEASE OF RETAINAGE-PUMP #3 REPLACEMENT 20230120	500	286000		$8,842.60
21680 : JACQUELINE LEWIS	LEWISJUNE25	51711		7/8/2025	1	MAY AND JUNE YOUTH DANCE SUB	2009200	464120		$352.50
21252 : JETCO, LTD	PAY REQUEST #13	51806	24000517	7/8/2025	1	2024-0032 ELEVATED TANK 8 & 1 REHABILITATION	5008150	570600		$39,193.20
1595 : JOE RIZZA FORD OF ORLAND PARK	730332	51871	25000541	7/8/2025	1	INTAKE MANIFOLD REPLACEMENT	1008040	442500		$123.50
8177 : JOLIET SUSPENSION, INC.	142180	51613	25000736	7/8/2025	1	REAR SPRINGS REPLACEMENT	1008040	442500		$2,035.02

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
21758 : KEISER CORPORATION	300277	51838		7/8/2025	1	STUDIO BIKES	200	130201		$52,151.00
20775 : KHURSHID HODA	52121	52121		7/8/2025	1	Final Payment for Empl Expense claim # 599.	1007000	429400		$21.73
1463 : KLEIN, THORPE AND JENKINS LTD.	STATEMENT 05/31/2025	51782		7/8/2025	1	MAY 2025 LEGAL SERVICES	1000000	432100		$80,666.45
	STATEMENT 05/31/2025	51782		7/8/2025	2	MAY 2025 LEGAL SERVICES	3100000	432100		$5,083.00
	STATEMENT 05/31/2025	51782		7/8/2025	3	MAY 2025 LEGAL SERVICES	3000000	432800		$138.00
	STATEMENT 05/31/2025	51782		7/8/2025	4	MAY 2025 LEGAL SERVICES	100	110910		$32.00
	STATEMENT 05/31/2025	51782		7/8/2025	5	MAY 2025 LEGAL SERVICES	100	223500	ESCRW	$910.00
21340 : KNAPHEIDE EQUIPMENT CO - CHICAGO	INV-79-2500989-01	51723	25000749	7/8/2025	1	TRIPLE L DROP DECK TRAILER	3008040	570300		$20,103.00
15640 : KOMPAN, INC.	INV131048	52044	25000672	7/8/2025	1	PURCHASE OF PLAYGROUND REPAIR PART - EMERLD ESTATE	1008010	461350		$3,555.81
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502428803	51780	25000111	7/8/2025	1	KONICA MINOLTA MAINTENANCE 5/1/25-5/31/25	1004000	463500		$351.84
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502428289	51774	25000111	7/8/2025	1	KONICA MINOLTA MAINTENANCE 5/1/25-5/31/25	1004000	463500		$57.89
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502428377	51775	25000111	7/8/2025	1	KONICA MINOLTA MAINTENANCE 5/1/25-5/31/25	1004000	463500		$72.36
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502428457	51776	25000111	7/8/2025	1	KONICA MINOLTA MAINTENANCE 5/1/25-5/31/25	1004000	463500		$25.73

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502428523	51777	25000111	7/8/2025	1	KONICA MINOLTA MAINTENANCE 5/1/25-5/31/25	1004000	463500		$88.66
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502428559	51778	25000111	7/8/2025	1	KONICA MINOLTA MAINTENANCE 5/1/25-5/31/25	1004000	463500		$64.31
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502428723	51779	25000111	7/8/2025	1	KONICA MINOLTA MAINTENANCE 5/1/25-5/31/25	1004000	463500		$42.40
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502427788	51772	25000111	7/8/2025	1	KONICA MINOLTA MAINTENANCE 5/1/25-5/31/25	1004000	463500		$119.98
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502427897	51773	25000111	7/8/2025	1	KONICA MINOLTA MAINTENANCE 5/1/25-5/31/25	1004000	463500		$53.04
20139 : KRAUSE CONSTRUCTION, INC.	APPLICATION #11	51680	24000683	7/8/2025	1	2024-0183 ATHLETICS OPS MAINTENANCE FACILITY	3008010	570100		$38,367.97
20139 : KRAUSE CONSTRUCTION, INC.	APPLICATION #12	51681	24000683	7/8/2025	1	2024-0183 ATHLETICS OPS MAINTENANCE FACILITY	3008010	570100		$60,179.65
20774 : KURT HEINLEN	52126	52126		7/8/2025	1	Final Payment for Empl Expense claim # 619.	2009000	429700		$29.40
3605 : LABOR RELATIONS INFORMATION SYSTEM (LRIS)	41450	51087	25000721	7/8/2025	1	PUBLIC SAFETY LABOR NEWS SUBSCRIPTION	1005000	429300		$175.00
9765 : LANGUAGE IN ACTION, INC.	0616225	51867		7/8/2025	1	MAKE YOUR OWN PINATA INSTRUCTION FEE	2009200	464120		$225.00
13610 : LANGUAGE LINE SERVICES	11615400	51088	25000722	7/8/2025	1	OVER THE PHONE INTERPRETER SERVICES	1005000	442990		$5.95
21869 : LAW OFFICES OF BRYAN P. LYNCH, P.C.	CASE# 2024L050028	51785		7/8/2025	1	TINLEY CREEK EMINENT DOMAIN TERMINATION	6100000	452310		$16,267.22
21869 : LAW OFFICES OF BRYAN P. LYNCH, P.C.	CASE# 2024L050060	51786		7/8/2025	1	TINLEY CREEK EMINENT DOMAIN TERMINATION	6100000	452310		$13,897.22

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11869 : LEEP'S SUPPLY	S3866930.001	51591	25000733	7/8/2025	1	PLUMBING MATERIALS, FAUCETS	1008010	461150		$3,877.20
12288 : MACCARB, INC.	INV254572	51874	25000404	7/8/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$665.70
12288 : MACCARB, INC.	INV254807	51885	25000404	7/8/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$863.80
12288 : MACCARB, INC.	INV255200	51887	25000404	7/8/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$585.55
12288 : MACCARB, INC.	248865	51592	25000404	7/8/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$1,400.00
12288 : MACCARB, INC.	253645	51593	25000404	7/8/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$568.75
21273 : MAIN STAGE PRODUCTIONS LLC	99289	51580		7/8/2025	1	PUBLIC SPEAKING CONTRACTOR	2009200	464120		$1,108.80
21868 : MANDARICH LAW GROUP LLP	06202025	51835		7/8/2025	1	Garnishment Case No. 20225001783	100	210110		$643.90
13310 : MARATHON SPORTSWEAR, INC.	101466	51783	25000669	7/8/2025	1	UNIFORMS	2009100	460190		$4,064.94
13310 : MARATHON SPORTSWEAR, INC.	101465	51784	25000669	7/8/2025	1	UNIFORMS	2009100	460190		$833.80
14446 : MARK LACIEN	1-25	52083		7/8/2025	1	JUNE 17 WATERCOLOR TECHNIQUES INSTRUCTION	2009200	464120		$175.00
9217 : MBS IDENTIFICATION INC.	26248	51989	25000760	7/8/2025	1	INK CARTRIDGES FOR ID CARDS	2009320	460100		$287.00
2512 : MEADE, INC.	712758	51878	25000756	7/8/2025	1	DAMAGE TO VILLAGE PROPERTY, MEADE REPAIR 4.17.25	6100000	452210		$12,865.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
2512 : MEADE, INC.	712759	51883	25000757	7/8/2025	1	DAMAGE TO VILLAGE PROPERTY, MEADE REPAIR 4.17.25	6100000	452210		$11,947.00
21384 : MIDDLE AMERICA GOVERNMENT CONSULTING, INC.	3034	51578		7/8/2025	1	2024-0942 AUDITING PREPARTION	1003000	442500		$10,842.00
6871 : MIDWEST LIGHTING INC.	149852	51953	25000710	7/8/2025	1	PURCHASE OF LED STRIP LIGHT FIXTURES	2008010	461150		$967.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144320	50902	25000679	7/8/2025	1	FIRE SYSTEM FOR VILLAGE FACILITIES & HISTORIC SITE	1008010	442810		$33,125.00
	MC0000144320	50902	25000679	7/8/2025	2	FIRE SYSTEMS FOR RECREATION BUILDINGS	2008010	442810		$11,900.00
	MC0000144320	50902	25000679	7/8/2025	3	FIRE SYSTEMS FOR PARKING GARAGE	3108000	442810		$4,000.00
	MC0000144320	50902	25000679	7/8/2025	4	FIRE SYSTEMS FOR METRA STATIONS	5500000	442810		$4,500.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144780	51969		7/8/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144781	51970		7/8/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144782	51971		7/8/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144777	51957		7/8/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		$300.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144778	51958		7/8/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144779	51960		7/8/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		$200.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
20277 : MIDWEST MECHANICAL GROUP, LLC	112171589	51955	25000328	7/8/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		$3,459.89
20277 : MIDWEST MECHANICAL GROUP, LLC	112171593	51956	25000328	7/8/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		$3,355.55
12736 : MINERAL MASTERS	00064871	51891	25000401	7/8/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		$3,650.00
12736 : MINERAL MASTERS	00064849	51892	25000401	7/8/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		$3,200.00
12736 : MINERAL MASTERS	00064810	51594	25000401	7/8/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		$3,650.00
20821 : MIRANDA NICKEL	52120	52120		7/8/2025	1	Final Payment for Empl Expense claim # 593.	1005000	429400		$47.76
9901 : MORAINE VALLEY COMMUNITY COLLEGE	VETERANDONATION 2025	51705		7/8/2025	1	VETERAN COMMISSION DONATION 2025	1001050	490100		$3,000.00
21863 : MORGAN HILL	52124	52124		7/8/2025	1	Final Payment for Empl Expense claim # 608.	1005000	429400		$50.20
21829 : MUST BUY ENOUGH FENCE, INC.	2121	51889	25000676	7/8/2025	1	POLICE DEPARTMENT SE ROLLING GATE REPAIR	1008010	443100		$4,980.00
15278 : NAPA AUTO PARTS	008776	51814	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$52.00
15278 : NAPA AUTO PARTS	008792	51816	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$30.88
15278 : NAPA AUTO PARTS	008869	51961	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$5.30
15278 : NAPA AUTO PARTS	008889	52046	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$15.42

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	008886	52048	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$10.60
15278 : NAPA AUTO PARTS	008885	52050	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$5.73
15278 : NAPA AUTO PARTS	008883	52051	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$6.97
15278 : NAPA AUTO PARTS	008861	51890	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$28.11
15278 : NAPA AUTO PARTS	008860	51893	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$15.42
15278 : NAPA AUTO PARTS	008863	51897	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$39.39
15278 : NAPA AUTO PARTS	008851	51901	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$7.60
15278 : NAPA AUTO PARTS	008798	51819	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$15.36
15278 : NAPA AUTO PARTS	08808	51820	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$34.25
15278 : NAPA AUTO PARTS	008816	51821	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$7.71
15278 : NAPA AUTO PARTS	008818	51822	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$18.21
15278 : NAPA AUTO PARTS	008848	51886	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$9.00
15278 : NAPA AUTO PARTS	008862	51888	25000064	7/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$41.97

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	008806	51617	25000128	7/8/2025	1	EQUIPMENT PARTS	1008040	461450		$66.31
15278 : NAPA AUTO PARTS	008812	51620	25000128	7/8/2025	1	BODY SAFETY DECALS	1008040	461450		$85.07
	008812	51620	25000128	7/8/2025	2	V-BAND CLAMP	1008040	461550		$51.01
15278 : NAPA AUTO PARTS	008813	51623	25000128	7/8/2025	1	EQUIPMENT PARTS	1008040	461450		$129.68
	008813	51623	25000128	7/8/2025	2	ENGINE OIL	1008040	462200		$13.55
15278 : NAPA AUTO PARTS	008814	51626	25000128	7/8/2025	1	AUTO PARTS	1008040	461550		$412.73
	008814	51626	25000128	7/8/2025	2	ENGINE OIL	1008040	462200		$30.00
15278 : NAPA AUTO PARTS	008893	52036	25000774	7/8/2025	1	FORK LIFT WRECKER ATTACHMENT	1008040	570300		$3,193.80
15278 : NAPA AUTO PARTS	008894	52037	25000128	7/8/2025	1	EQUIPMENT PARTS	1008040	461450		$67.90
	008894	52037	25000128	7/8/2025	2	TIRE TUBE	1008040	461600		$17.54
15278 : NAPA AUTO PARTS	008896	52039	25000128	7/8/2025	1	HOSE REEL	1008040	461450		$620.65
15278 : NAPA AUTO PARTS	008879	52030	25000128	7/8/2025	1	(60) FIRE EXTINGUISHERS FOR VEHICLES	1008040	461450		$2,954.40
15278 : NAPA AUTO PARTS	008880	52031	25000128	7/8/2025	1	AUTO PARTS	1008040	461550		$92.58

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
	008880	52031	25000128	7/8/2025	2	ENGINE OIL AND COOLANT	1008040	462200		$45.62
15278 : NAPA AUTO PARTS	008881	52032	25000128	7/8/2025	1	TIRE SEALER	1008040	461600		$12.88
15278 : NAPA AUTO PARTS	008882	52033	25000128	7/8/2025	1	ENGINE OIL	1008040	462200		$18.20
15278 : NAPA AUTO PARTS	008888	52034	25000128	7/8/2025	1	1/4" SAFETY PIN	1008040	461450		$2.64
15278 : NAPA AUTO PARTS	008892	52035	25000775	7/8/2025	1	SOLVENT PUMP AND HOSE REEL	1008040	570300		$1,744.41
15278 : NAPA AUTO PARTS	008866	51939	25000128	7/8/2025	1	AUTO PARTS	1008040	461550		$649.85
15278 : NAPA AUTO PARTS	008867	51940	25000128	7/8/2025	1	AUTO PARTS	1008040	461550		$496.45
	008867	51940	25000128	7/8/2025	2	ENGINE OIL	1008040	462200		$183.70
15278 : NAPA AUTO PARTS	008868	51942	25000128	7/8/2025	1	INFLATOR AND DOLLIES	1008040	460170		$192.34
15278 : NAPA AUTO PARTS	008875	51945	25000128	7/8/2025	1	CARB KIT	1008040	461450		$22.38
15278 : NAPA AUTO PARTS	008876	51946	25000128	7/8/2025	1	AUTO PARTS	1008040	461550		$595.83
	008876	51946	25000128	7/8/2025	2	ENGINE OIL	1008040	462200		$15.00
15278 : NAPA AUTO PARTS	008877	51947	25000128	7/8/2025	1	EQUIPMENT PARTS	1008040	461450		$173.75

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
	008877	51947	25000128	7/8/2025	2	BRAKE LUBE AND AEROKROIL	1008040	461990		$61.54
15278 : NAPA AUTO PARTS	008854	51929	25000128	7/8/2025	1	AUTO PARTS	1008040	461550		$426.51
	008854	51929	25000128	7/8/2025	2	TIRES AND EPA FEE	1008040	461600		$645.68
	008854	51929	25000128	7/8/2025	3	ENGINE OIL	1008040	462200		$15.00
15278 : NAPA AUTO PARTS	008855	51931	25000128	7/8/2025	1	SAFETY PIN	1008040	461450		$2.51
15278 : NAPA AUTO PARTS	008856	51932	25000128	7/8/2025	1	DOCUMENT HOLDER	1008040	461450		$15.60
	008856	51932	25000128	7/8/2025	2	PAINT, RUST CONVERTER AND THREAD SEALING TAPE	1008040	461990		$243.61
15278 : NAPA AUTO PARTS	008857	51934	25000128	7/8/2025	1	CLEANING SUPPLIES	1008040	461100		$18.22
15278 : NAPA AUTO PARTS	008858	51937	25000128	7/8/2025	1	AUTO PARTS	1008040	461550		$187.88
	008858	51937	25000128	7/8/2025	2	ENGINE OIL	1008040	462200		$3.64
15278 : NAPA AUTO PARTS	008865	51938	25000128	7/8/2025	1	WARRANTY BATTERY	1008040	461550		($136.76)
15278 : NAPA AUTO PARTS	008837	51922	25000128	7/8/2025	1	OIL FILTER	1008040	461550		$6.64
	008837	51922	25000128	7/8/2025	2	ENGINE OIL	1008040	462200		$15.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	008840	51923	25000128	7/8/2025	1	AUTO AND TRUCK PARTS	1008040	461550		$789.68
	008840	51923	25000128	7/8/2025	2	TIRES	1008040	461600		$696.72
	008840	51923	25000128	7/8/2025	3	ENGINE OIL	1008040	462200		$51.21
15278 : NAPA AUTO PARTS	008841	51924	25000128	7/8/2025	1	SPARK PLUG AND AIR FILTER	1008040	461450		$12.02
15278 : NAPA AUTO PARTS	008842	51925	25000128	7/8/2025	1	LUNETTE RING	1008040	461450		$59.66
	008842	51925	25000128	7/8/2025	2	PAINT AND PAINTING SUPPLIES	1008040	461990		$35.23
15278 : NAPA AUTO PARTS	008850	51927	25000128	7/8/2025	1	(40) 5LB FIRE EXTINGUISHERS FOR SQUADS	1008040	461550		$2,614.40
15278 : NAPA AUTO PARTS	008853	51928	25000128	7/8/2025	1	EQUIPMENT PARTS	1008040	461450		$47.17
	008853	51928	25000128	7/8/2025	2	ENGINE OIL	1008040	462200		$88.25
15278 : NAPA AUTO PARTS	008824	51915	25000128	7/8/2025	1	AUTO AND TRUCK PARTS	1008040	461550		$34.24
	008824	51915	25000128	7/8/2025	2	TIRES AND EPA FEE	1008040	461600		$645.68
	008824	51915	25000128	7/8/2025	3	ENGINE OIL	1008040	462200		$60.00
15278 : NAPA AUTO PARTS	008825	51916	25000128	7/8/2025	1	OIL DRY	1008040	461100		$14.66

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
	008825	51916	25000128	7/8/2025	2	DEF	1008040	462200		$28.80
15278 : NAPA AUTO PARTS	008828	51917	25000128	7/8/2025	1	TIRE MACHINE PARTS RETURN	1008040	461450		($58.08)
15278 : NAPA AUTO PARTS	008834	51918	25000128	7/8/2025	1	UTILITY BODY PART	1008040	461450		$5.02
	008834	51918	25000128	7/8/2025	2	AUTO AND TRUCK PARTS	1008040	461550		$376.01
	008834	51918	25000128	7/8/2025	3	TIRES AND EPA FEE	1008040	461600		$645.68
	008834	51918	25000128	7/8/2025	4	ENGINE OIL	1008040	462200		$68.70
15278 : NAPA AUTO PARTS	008835	51919	25000128	7/8/2025	1	EQUIPMENT BATTERY	1008040	461450		$126.70
	008835	51919	25000128	7/8/2025	2	TRAILER SOCKET	1008040	461550		$14.15
15278 : NAPA AUTO PARTS	008836	51920	25000128	7/8/2025	1	PROPANE AND BREAK LUBE	1008040	461990		$86.51
15278 : NAPA AUTO PARTS	008817	51911	25000128	7/8/2025	1	UTILITY BODY DOOR HINGE	1008040	461450		$51.09
15278 : NAPA AUTO PARTS	008821	51912	25000128	7/8/2025	1	TRAILER LANYARD	1008040	461450		$2.63
15278 : NAPA AUTO PARTS	008822	51913	25000128	7/8/2025	1	AUTO PARTS	1008040	461550		$330.05
	008822	51913	25000128	7/8/2025	2	ENGINE OIL	1008040	462200		$165.74

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	008823	51914	25000128	7/8/2025	1	COOLANT	1008040	462200		$9.10
15278 : NAPA AUTO PARTS	008815	51627	25000128	7/8/2025	1	SAND BLASTER NOZZLE	1008040	461450		$36.85
15278 : NAPA AUTO PARTS	2182505	51870	25000021	7/8/2025	1	MAY NAPA OPERATING	1008040	432800		$11,386.31
15278 : NAPA AUTO PARTS	008716	52093	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460160		$263.31
15278 : NAPA AUTO PARTS	008763	52094	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	2008010	461400		$168.47
15278 : NAPA AUTO PARTS	008874	52078	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		$14.80
15278 : NAPA AUTO PARTS	008839	52079	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		$37.66
15278 : NAPA AUTO PARTS	008838	52080	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		$19.02
15278 : NAPA AUTO PARTS	008809	52090	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460160		$91.12
15278 : NAPA AUTO PARTS	008833	52091	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		$231.36
15278 : NAPA AUTO PARTS	008805	52092	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	2008010	461400		$342.21
15278 : NAPA AUTO PARTS	008720	52068	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	2008010	461400		$97.82
15278 : NAPA AUTO PARTS	008750	52073	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		$279.63

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	008713	52074	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		$141.29
15278 : NAPA AUTO PARTS	008826	52075	25000745	7/8/2025	1	PURCHASE OF HEPA VACUUM AND ATTACHMENTS	1008010	460160		$4,063.45
15278 : NAPA AUTO PARTS	008827	52076	25000743	7/8/2025	1	PURCHASE OF PVC PIPING FOR CPAC	2008010	461400		$2,271.27
15278 : NAPA AUTO PARTS	008754	52052	25000190	7/8/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT- GLOVES	1008010	460160		$19.34
15278 : NAPA AUTO PARTS	008859	51865	25000759	7/8/2025	1	FIRE SPRINKLER MATERIALS FOR CIVIC CENTER	2008010	442810		$2,418.48
15278 : NAPA AUTO PARTS	008871	51866	25000742	7/8/2025	1	PURCHASE OF STORAGE SHELVES FOR FLC	1008010	460180		$1,270.60
15278 : NAPA AUTO PARTS	008804	51598	25000190	7/8/2025	1	SUPPLIES FOR NRF DEPARTMENT - KWIK WELD	1008010	460160		$5.40
15278 : NAPA AUTO PARTS	008810	51603	25000714	7/8/2025	1	PURCHASE OF SOD RESTORATION SUPPLIES FOR CPAC	2008010	461400		$20,652.17
15278 : NAPA AUTO PARTS	008819	51596	25000735	7/8/2025	1	PURCHASE OF CONCRETE FOR AMF BULK STORAGE WALLS	3008010	570100		$10,012.05
15278 : NAPA AUTO PARTS	008807	51597	25000190	7/8/2025	1	SUPPLIES FOR NRF DEPARTMENT - TARP STRAP	1008010	460160		$1.80
15278 : NAPA AUTO PARTS	008811	51577	25000712	7/8/2025	1	PURCHASE OF REPLACEMENT ADA LIFTS FOR CPAC	2008010	461400		$11,400.40
15278 : NAPA AUTO PARTS	008789	52056	25000754	7/8/2025	1	STREAMLIGHT FLASHLIGHT	5008150	460170		$147.87
15278 : NAPA AUTO PARTS	008852	52063	25000054	7/8/2025	1	CHEMICAL RESISTANT GLOVES	5008150	460160		$9.29

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	008872	52067	25000054	7/8/2025	1	SAFETY GLASSES AND SAFETY GLOVES	5008160	460160		$46.01
15278 : NAPA AUTO PARTS	008878A	52069	25000054	7/8/2025	1	NITRILE GLOVES	5008150	460160		$17.10
15278 : NAPA AUTO PARTS	008820	51692	25000055	7/8/2025	1	HEAVY DUTY WIPES & SHOP TOWELS	5008160	460990		$24.02
15278 : NAPA AUTO PARTS	008829	52057	25000055	7/8/2025	1	NAPA MOTOR OIL	5008150	460990		$3.67
15278 : NAPA AUTO PARTS	008831	52058	25000055	7/8/2025	1	METAL CUT-OFF DISC	5008150	460990		$38.01
15278 : NAPA AUTO PARTS	008832	52059	25000055	7/8/2025	1	COOLING ANTI-FREEZE	5008160	460990		$19.07
15278 : NAPA AUTO PARTS	008847	52061	25000055	7/8/2025	1	FUEL OIL MIX & HEAVY HEX NUTS	5008160	460990		$130.08
15278 : NAPA AUTO PARTS	008849	52062	25000055	7/8/2025	1	RATCHETING TIE DOWN STRAPS 4 PACK	5008150	460990		$7.63
	008849	52062	25000055	7/8/2025	2	BLANKET SUPPLIES FOR UTILITIES DIVISION	5008160	460990		$6.83
	008849	52062	25000055	7/8/2025	3	BLANKET SUPPLIES FOR UTILITIES DIVISION	5008170	460990		$6.55
15278 : NAPA AUTO PARTS	008864	52064	25000055	7/8/2025	1	HEAVY DUTY ANTI-FREEZE & COOLANT	5008150	460990		$19.83
15278 : NAPA AUTO PARTS	008870	52066	25000055	7/8/2025	1	RED TACKY GREASE	5008150	460990		$6.92
15278 : NAPA AUTO PARTS	008878B	52070	25000055	7/8/2025	1	HEAVY DUTY WIPES	5008150	460990		$12.23

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	008891	52071	25000055	7/8/2025	1	FUEL OIL MIX	5008150	460990		$18.83
15278 : NAPA AUTO PARTS	008884	52013	25000766	7/8/2025	1	SHELVING FOR PD RANGE	3008010	490990		$919.80
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	29035	51807	25000758	7/8/2025	1	EMBROIDERY FOR UNIFORMS	1008000	460190		$56.50
	29035	51807	25000758	7/8/2025	2	EMBROIDERY FOR UNIFORMS	1008010	460190		$157.60
	29035	51807	25000758	7/8/2025	3	EMBROIDERY FOR UNIFORMS	1008020	460190		$32.00
	29035	51807	25000758	7/8/2025	4	EMBROIDERY FOR UNIFORMS	1008040	460190		$20.00
	29035	51807	25000758	7/8/2025	5	EMBROIDERY FOR UNIFORMS	5008100	460190		$57.40
21718 : NEXT GENERATION SCREEN PRINTING & EMBROIDERY	213125	51097	25000708	7/8/2025	1	CPAC JR LIFEGUARD SHIRTS	2009300	464200		$696.00
1601 : NICOR	86764410006 05/30/25	51766		7/8/2025	1	04/30-05/30/25 - 15200 WOLF RD	5008150	441700		$53.36
1601 : NICOR	91614710001 05/30/25	51767		7/8/2025	1	04/30-05/30/25 - 8800 THISTLEWOOD LN	5008150	441700		$365.99
1601 : NICOR	96764410005 05/30/25	51768		7/8/2025	1	04/30-05/30/25 - 13617 MCCABE DR	5008150	441700		$61.84
1601 : NICOR	97700987346 05/30/25	51769		7/8/2025	1	04/30-05/30/25 - 10609 163RD PL	1008010	441700		$292.66
1601 : NICOR	98943541205 06/11/25	51770		7/8/2025	1	05/12-06/11/25 - 16703 JULIE ANN LN	5008150	441700		$56.34

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
1601 : NICOR	68018575313 05/19/25	51760		7/8/2025	1	04/17-05/19/25 - 17901 SOUTHWEST HWY DEPOT	5500000	441700		$69.02
1601 : NICOR	69014310002 06/03/25	51761		7/8/2025	1	05/02-06/03/25 - 15655 S. RAVINIA TOMB	1008010	441700		$570.98
1601 : NICOR	74203710004 05/27/25	51762		7/8/2025	1	04/25-05/27/25 - 7200 WHEELER DR - TOWER #5	5008150	441700		$94.42
1601 : NICOR	76675922322 05/21/25	51763		7/8/2025	1	04/22-05/21/25 - 10370 ORLAND PKWY	5008150	441700		$155.65
1601 : NICOR	76764410007 06/06/25	51764		7/8/2025	1	05/07-06/06/25 - 7405 TIFFANY DR	5008150	441700		$58.50
1601 : NICOR	85704398099 06/04/25	51765		7/8/2025	1	05/05-06/04/25 - 9750 142ND ST	5500000	441700		$185.83
1601 : NICOR	49275310008 05/21/25	51754		7/8/2025	1	04/22-05/21/25 - 14700 S RAVINIA AVE #V	1008010	441700		$2,170.10
1601 : NICOR	55254710001 05/21/25	51755		7/8/2025	1	04/22-05/21/25 - 14600 S RAVINIA AVE	1008010	441700		$620.21
1601 : NICOR	58550510000 05/29/25	51756		7/8/2025	1	04/29/05/29/25 - 11351 W 159TH ST	2009320	441700		$1,784.21
1601 : NICOR	59275310007 05/21/25	51757		7/8/2025	1	04/22-05/21/25 - 14750 S. RAVINIA	2009330	441700		$829.10
1601 : NICOR	61801133903 05/21/25	51758		7/8/2025	1	04/22-05/21/25 - 15160 WEST AVE	5008150	441700		$55.97
1601 : NICOR	66214710007 06/03/25	51759		7/8/2025	1	05/02-06/03/25 - 8800 W 159TH ST	5008150	441700		$95.00
1601 : NICOR	35910410006 06/03/25	51747		7/8/2025	1	05/02-06/03/25 - 15655 S. RAVINIA DOOR 16	1008010	441700		$716.03

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
1601 : NICOR	38925010399 06/03/25	51748		7/8/2025	1	05/02-06/03/25 - 15430 WEST AVE	5209310	441700		$4,955.22
1601 : NICOR	39275310009 05/21/25	51749		7/8/2025	1	04/22-05/21/25 - 14650 S. RAVINIA	1008010	441700		$639.39
1601 : NICOR	41254710001 05/30/25	51750		7/8/2025	1	04/30-05/30/25 - 14755 WEST AVE	1008010	441700		$60.98
1601 : NICOR	41377772607 06/05/25	51751		7/8/2025	1	05/06-06/05/25 - 9771 W 131ST ST - TOWER #6	5008150	441700		$55.04
1601 : NICOR	45154710003 05/30/25	51752		7/8/2025	1	04/30-05/30/25 - 14415 BEACON AVE	1008010	441700		$222.99
1601 : NICOR	22938610007 05/23/25	51741		7/8/2025	1	04/24-05/23/25 - 13600 CHERRY LN	1008010	441700		$117.22
1601 : NICOR	23022534061 05/21/25	51742		7/8/2025	1	04/22-05/21/25 - 14671 WEST AVE	1008010	441700		$199.40
1601 : NICOR	24235410008 05/15/25	51743		7/8/2025	1	04/15-05/15/25 - 14150 S 82ND AVE	5008150	441700		$168.00
1601 : NICOR	27109310006 06/04/25	51744		7/8/2025	1	05/02-06/03/25 - 15600 WEST AVE	1008010	441700		$19,649.77
1601 : NICOR	27764410001 05/19/25	51745		7/8/2025	1	04/17-05/19/25 - 9010 POPLAR RD	5008150	441700		$79.55
1601 : NICOR	31254710002 06/03/25	51746		7/8/2025	1	05/02-06/03/25 - 15655 S. RAVINIA DOOR 4	1008010	441700		$521.69
1601 : NICOR	07764410002 05/20/25	51735		7/8/2025	1	04/22-05/20/25 - 10933 CRYSTAL SPRINGS LN	5008150	441700		$71.46
1601 : NICOR	09877521246 05/14/25	51736		7/8/2025	1	04/14-05/14/25 - 14615 S 88TH AVE - TOWER #4	5008150	441700		$55.23

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
1601 : NICOR	10786038439 06/06/25	51737		7/8/2025	1	05/07-06/06/25 - 15140 HARLEM AVE	5008150	441700		$58.16
1601 : NICOR	13996827781 05/28/25	51738		7/8/2025	1	04/28-05/28/25 - 10755 153RD ST	5008150	441700		$202.48
1601 : NICOR	17764410001 05/20/25	51739		7/8/2025	1	04/21-05/20/25 - 9450 SETON PL	5008150	441700		$69.77
1601 : NICOR	17946784315 05/21/25	51740		7/8/2025	1	04/22-05/21/25 - 18220 IMPERIAL LN	5008150	441700		$59.24
1601 : NICOR	01189482506 05/30/25	51731		7/8/2025	1	04/30-05/30/25 - 17801 WOLF RD - TOWER #1	5008150	441700		$55.88
1601 : NICOR	02906167297 05/30/25	51732		7/8/2025	1	04/30-05/30/25 - 9830 144TH PL	2009340	441700		$97.21
1601 : NICOR	04661710006 05/28/25	51733		7/8/2025	1	04/28-05/28/25 - NS 140TH ST 1W CONCORD	5008150	441700		$102.72
1601 : NICOR	06923674987 05/21/25	51734		7/8/2025	1	04/22-05/21/25 - 15100 S. RAVINIA	1008010	441700		$2,153.06
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	380586	51574	25000501	7/8/2025	1	HIGH RISK VEH STOPS TRAINER - HANSEN	1005000	429100		$80.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	380809	51575	25000501	7/8/2025	1	URBAN/RIFLE TACT SHOOTING - PEARCE, ALFARO	1005000	429100		$600.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	380904	51576	25000501	7/8/2025	1	EVOC TRN THE TRAINER - EPPOLITO	1005000	429100		$350.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	38170	51828	25000501	7/8/2025	1	INSTRUCTOR DEV CLASS - OFC LIVINGSTON	1005000	429100		$35.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	382376	51954	25000501	7/8/2025	1	RED DOT OPTIC INSTRUCTOR - MUNGUIA, PEARCE	1005000	429100		$800.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
999996 : HERMINA ENRIQUEZ	50943	50943		7/8/2025	1	ENRIQUEZ DEPOSIT REFUND 6/8/25 $200	2009330	337100		$200.00
999996 :THERESA MOCK	51826	51826		7/8/2025	1	MOCK DEPOIST REFUND 6/15/2025 $200.00	2009330	337100		$200.00
999996 : ZEMORIA MEANS	51843	51843		7/8/2025	1	MEANS DEPOSIT REFUND CANCELLATION 6/12/25 $150	2009330	337100		$150.00
999996 : MAXINE WALKER	51844	51844		7/8/2025	1	WALKER DEPOSIT REFUND 6/21/2025 $200	2009330	337100		$200.00
999993 : MARIA GUDAUSKAS	52085	52085		7/8/2025	1	REFUND OF ESCROW-ACCT#265821 VARIANCE HOLLY CT	100	223200		$1,794.91
999991 : OCTAVIO PATINO	51834	51834		7/8/2025	1	REFUND - 265239 OCTAVIO PATINO	500	229100		$121.49
999994 : JONI RUDDS	6/18/25	51781		7/8/2025	1	OVERPAYMENT ON CITATION #382392	100	360100		$45.00
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	15004	51817	25000326	7/8/2025	1	REVIEW UNION ISSUES - MAY 2025	1002000	432100		$1,667.50
14543 : P.A.W.S. OF TINLEY PARK	06/09/2025	51827	25000763	7/8/2025	1	LOST/STRAY ANIMAL INTAKE - 11/8/2024 - 2/25/2025	1005000	442600		$520.00
14193 : PETROLEUM TRADERS CORPORATION	2093273	51614	25000023	7/8/2025	1	8508 GALLONS REG UNLEADED GASOLINE	1008040	462100		$23,507.98
15453 : PETTY CASH - KENNETH ROSINSKI	06/18/25	51804		7/8/2025	1	REPLENISH CONFIDENTIAL FUNDS ACCOUNT - (MAY 2025)	1005000	432700		$300.00
1593 : QUADIENT, INC.	Q1894478	51724	25000436	7/8/2025	1	LEASE OF POSTAGE EQUIPMENT	1003000	444700		$2,200.68
1605 : RAY O'HERRON CO., INC.	2407397	51562	25000457	7/8/2025	1	PD UNIFORMS	1005000	460190		$534.66

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
20893 : REED CONSTRUCTION	34951-B	51801	23001505	7/8/2025	1	2023-0451 CENTENNIAL PARK WEST CONCERT VENUE	3000000	570700		$155,524.12
13839 : RJN GROUP, INC.	37940305	50956	25000237	7/8/2025	1	SANITARY SEWER EVALUATION PROGRAM FOR 2025	5008160	432500		$16,270.00
21861 : ROBERT WIRTH	52122	52122		7/8/2025	1	Final Payment for Empl Expense claim # 606.	1005000	460190		$1,628.67
21871: ROBERT WAYNE INGRAM	MH8825	51908		7/8/2025	1	2025-0132 MOLLY HATCHET CPW PE	1009220	442450		$8,750.00
21706 : ROTH LEGAL, LLC	25-39	51619	25000738	7/8/2025	1	TIF AND IGA MATTERS THROUGH MAY 31, 2025	1001000	432100		$950.00
15554 : SAFEBUILT ILLINOIS, LLC	2008292	51725	25000261	7/8/2025	1	SAFEBUILT FIRE PLAN REVIEWS MAY 2025	1006010	442500		$462.00
2452 : SECRETARY OF STATE	TRAFFIC UNIT 1457,	51625	25000744	7/8/2025	1	2 TRAFFIC UNIT PLATE REGISTRATION RENEWALS	1005000	460290		$302.00
14269 : SEMMER LANDSCAPE LLC	45539	51868	25000137	7/8/2025	1	CONTRACT MOWING 2025 (C22-0012)	1008010	443510		$975.00
14269 : SEMMER LANDSCAPE LLC	45538	51873	25000137	7/8/2025	1	CONTRACT MOWING 2025 (C22-0012)	2008010	443510		$200.00
3037 : SERVICE SANITATION, INC.	9068700	51909	25000547	7/8/2025	1	UNITS FOR VINTAGE MOVIE NIGHT EVENT	2009340	444550		$174.00
14015 : SOLUTION 3 GRAPHICS	148663	51812	25000690	7/8/2025	1	SOLUTION 3 - CITE & RELEASE FORMS AND ERPS TRACERS	1005000	460140		$793.00
9192 : SPACECO, INC.	101116	51700	22001337	7/8/2025	1	TRIANGLE UTILITY RELOCATION DESIGN (MAY 2025)	3100000	571250		$700.52
20557 : STANTEC CONSULTING SERVICES INC	2408356	51599	25000047	7/8/2025	1	2024-0194 DR MARSH MAINT. SERVICE & ENHANCEMENT	1008010	443500		$1,280.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
2649 : SUTTON FORD	K12560	51875		7/8/2025	1	2025 FORD F350 CREW CAB TRUCK	3008040	570200		$55,376.00
2649 : SUTTON FORD	K12559	51876		7/8/2025	1	2025 FORD F350 CREW CAB TRUCK	3008040	570200		$55,376.00
3381 : THE COMMUTER RAIL DIVISION OF THE REGIONAL	1	51837		7/8/2025	1	167TH ST PATH METRA EASEMENTS RECORDING FEE	1007000	432800		$2,500.00
21803 : THE F.A. BARTLETT TREE EXPERT COMPANY	42726599	51951	25000629	7/8/2025	1	STUMP GRINDING SERVICES	1008010	443500		$4,550.00
15776 : THE FITNESS CONNECTION CO.	58049	51840		7/8/2025	1	WEIGHT TAGS AND AMT CRANK ASSEMBLY AND LABOR	2009320	443200		$1,290.00
15776 : THE FITNESS CONNECTION CO.	57989	51842		7/8/2025	1	SEAT SADDLES AND DRIVE BOARD AND BELT	2009320	443200		$1,654.00
15776 : THE FITNESS CONNECTION CO.	57660	51976		7/8/2025	1	NUCLEUS BOARD AND LABOR	2009320	443200		$526.00
15776 : THE FITNESS CONNECTION CO.	57874	51999		7/8/2025	1	GRIPS AND SPRINGS AND HNDLES FOR PEC DECK	2009320	443200		$275.50
15776 : THE FITNESS CONNECTION CO.	57933	52007		7/8/2025	1	CUPHOLDER WITH ADHESIVE KIT	2009320	443200		$126.00
15776 : THE FITNESS CONNECTION CO.	06112546	51991	25000718	7/8/2025	1	MATRIX TREADMILLS FOR SPLEX	2009320	460180		$19,496.00
9646 : THOMSON REUTERS - WEST	852027823	51085	25000106	7/8/2025	1	BACKGROUND CHECKS - 5/1/25 - 5/31/25	1005000	442850		$484.83
15198 : TITAN SAFETY MANAGEMENT, INC.	2505	51632	25000143	7/8/2025	1	RISK MANAGEMENT TRAINING - MAY CLASSES	6100000	432800		$1,437.50
21110 : T-MOBILE USA INC.	9607704068	51832		7/8/2025	1	INVESTIGATIVE SERVICES - TIMING ADVANCE	1005000	432700		$50.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
21110 : T-MOBILE USA INC.	9607926448	51833		7/8/2025	1	INVESTIGATIVE SERVICES - TIMING ADVANCE	1005000	432700		$50.00
9792 : TOTAL BUILDING SERVICE, INC.	0053411-IN	51952	25000051	7/8/2025	1	2022-0731 SPORTSPLEX CLEANING SERVICE	2008010	442930		$12,253.39
1847 : TRANE	19374248	51926	25000340	7/8/2025	1	BLANKET HVAC PARTS, BUILDING SUPPLIES	1008010	461150		$29.54
1847 : TRANE	19329072	51605	25000340	7/8/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		$150.83
1847 : TRANE	19344264	51606	25000340	7/8/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		$70.80
1847 : TRANE	19313077	51604	25000340	7/8/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		$40.71
20291 : TRANE U.S. INC.	315408938	51640	25000322	7/8/2025	1	2024-0853 REC ADMIN HVAC IMPROVEMENTS	3008010	570100		$96,306.30
20291 : TRANE U.S. INC.	315408939	51683	25000321	7/8/2025	1	2024-0855 VH HVAC IMPROVEMENT PROJECT PH 1	3008010	570100		$20,249.10
20291 : TRANE U.S. INC.	76026862	51685	25000329	7/8/2025	1	2024-0857 - OPHFC HVAC IMPROVEMENT PROJECT	3008010	570100		$79,614.00
15385 : TRANSYSTEMS CORPORATION	19-4894290	51836	22002102	7/8/2025	1	143RD ST (WOLF TO SW WHY), PH II (MAY 2025)	3007000	571250		$37,676.40
15782 : TRIA ARCHITECTURE, INC	5816	52096	24000403	7/8/2025	1	2023-0667 CPAC MODERNIZATION PROJECT	3008010	432500		$1,125.00
15782 : TRIA ARCHITECTURE, INC	5761	52098	24000403	7/8/2025	1	2023-0667 CPAC MODERNIZATION PROJECT	3008010	432500		$1,457.07
15782 : TRIA ARCHITECTURE, INC	5875	52100	24000403	7/8/2025	1	2023-0667 CPAC MODERNIZATION PROJECT	3008010	432500		$1,125.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
12787 : TUBE PRO INCORPORATED	00064634	51702	25000707	7/8/2025	1	CPAC INNER TUBES	2009300	460190		$3,342.25
11475 : TYLER TECHNOLOGIES, INC	25-514281-045-440817	51636	21001024	7/8/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$1,466.00
11475 : TYLER TECHNOLOGIES, INC	025-516347	52086	21001024	7/8/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$1,050.00
11475 : TYLER TECHNOLOGIES, INC	025-514280	52087	21001024	7/8/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$350.00
11475 : TYLER TECHNOLOGIES, INC	025-515763	52088	21001024	7/8/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$4,550.00
20000 : USIC HOLDINGS, INC.	731190	51941		7/8/2025	1	2022-0229 STREET LIGHT LOCATES	1008020	443300		$5,621.81
	731190	51941		7/8/2025	2	2022-0229 STREET LIGHT LOCATES	1008020	461250		$2,500.00
9791 : V3 COMPANIES OF ILLINOIS LTD	APWA GOLF OUTING	50771		7/8/2025	1	APWA GOLF OUTING	1007000	429400		$100.01
9791 : V3 COMPANIES OF ILLINOIS LTD	10525662	51701	24000572	7/8/2025	1	153RD ST & RAVINIA AVE ROUNDABOUT, PH II (MAY 2025	3007000	571250		$8,419.76
9791 : V3 COMPANIES OF ILLINOIS LTD	000020425036	51930	24001796	7/8/2025	1	TREE REMOVALS AT HUMPHREY WOODS	1008010	443500		$4,885.00
9791 : V3 COMPANIES OF ILLINOIS LTD	000020525056	51864	25000048	7/8/2025	1	HUMPHREY WOODS RESTORATION PROJECT	1008010	443500		$1,800.00
9711 : VERIZON WIRELESS (LEHIGH)	6115958511	51703		7/8/2025	1	5/14/25-6/13/25 ACCT # 580475682-00001	1004000	441450		$3,386.24
	6115958511	51703		7/8/2025	2	5/14/25-6/13/25 ACCT # 580475682-00001	5008150	441450		$564.71

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
9711 : VERIZON WIRELESS (LEHIGH)	6115958512	51704		7/8/2025	1	5/14/25-6/13/25 ACCT # 580475682-00002	1004000	441450		$1,213.29
	6115958512	51704		7/8/2025	2	5/14/25-6/13/25 ACCT # 580475682-00002	5004000	441450		$42.20
	6115958512	51704		7/8/2025	3	5/14/25-6/13/25 ACCT # 580475682-00002	5008150	441450		$72.02
9711 : VERIZON WIRELESS (LEHIGH)	6115958513	51706		7/8/2025	1	5/14/25-6/13/25 ACCT # 580475682-00003	1004000	441450		$1,080.43
9711 : VERIZON WIRELESS (LEHIGH)	6115958514	51707		7/8/2025	1	5/14/25-6/13/25 ACCT # 580475682-00004	1004000	441450		$2,248.75
	6115958514	51707		7/8/2025	2	5/14/25-6/13/25 ACCT # 580475682-00004	5004000	441450		$126.60
9711 : VERIZON WIRELESS (LEHIGH)	6115958516	51708		7/8/2025	1	5/14/25-6/13/25 ACCT # 580475682-00006	1004000	441450		$1,981.58
9711 : VERIZON WIRELESS (LEHIGH)	6115958515	51709		7/8/2025	1	5/14/25-6/13/25 ACCT # 580475682-00005	1004000	441450		$389.27
	6115958515	51709		7/8/2025	2	5/14/25-6/13/25 ACCT # 580475682-00005	5004000	441450		$168.80
9711 : VERIZON WIRELESS (LEHIGH)	6115958517	51710		7/8/2025	1	5/14/25-6/13/25 ACCT # 580475682-00010	1004000	441450		$759.60
	6115958517	51710		7/8/2025	2	5/14/25-6/13/25 ACCT # 580475682-00010	5004000	441450		$422.00
9664 : WAREHOUSE DIRECT	5949244-0	52065	25000050	7/8/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		$486.16
9664 : WAREHOUSE DIRECT	5945158-0	51895	25000050	7/8/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		$599.35

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
9664 : WAREHOUSE DIRECT	5945962-0	51896	25000050	7/8/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$1,626.38
9664 : WAREHOUSE DIRECT	5946028-0	51898	25000050	7/8/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$150.30
9664 : WAREHOUSE DIRECT	5941998-0	51611	25000050	7/8/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$67.80
9664 : WAREHOUSE DIRECT	5941296-0	51607	25000050	7/8/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		$546.60
9664 : WAREHOUSE DIRECT	5908764-0	51608	25000050	7/8/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		$784.41
9664 : WAREHOUSE DIRECT	5939596-0	51609	25000050	7/8/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$811.06
9664 : WAREHOUSE DIRECT	5941908-0	51610	25000050	7/8/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$516.71
9664 : WAREHOUSE DIRECT	5940002-0	50969	25000709	7/8/2025	1	BANKERS BOXES #00701(2)	1005000	460100		$165.46
11222 : WEHMEIER PHOTOGRAPHY, LTD	27270	51618	25000737	7/8/2025	1	PHOTOGRAPHY - VOP BOARD PORTRAITS	1001020	432250		$1,000.00
11222 : WEHMEIER PHOTOGRAPHY, LTD	27273	52040	25000778	7/8/2025	1	TRUSTEES INDIVIDUAL HEADSHOTS	1001020	432250		$1,275.00
13909 : WEX HEALTH, INC	0002166744-IN	51571	25000315	7/8/2025	1	COBRA AND FSA MONTHLY - MAY 2025	6100000	432800		$243.25
21114 : WHITMORE INVESTMENTS	84247	51682	25000643	7/8/2025	1	UNIFORMS - CARHARTT PANTS	1008000	460190		$44.99
	84247	51682	25000643	7/8/2025	2	UNIFORMS - CARHARTT PANTS	1008010	460190		$407.90

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025
Bank Account: BMO Harris Bank-
Monday, July 7, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
	84247	51682	25000643	7/8/2025	3	UNIFORMS - CARHARTT PANTS	1008020	460190		$265.93
	84247	51682	25000643	7/8/2025	4	UNIFORMS - CARHARTT PANTS	5008100	460190		$189.95
21543 : WILD GOOSE CHASE INC.	251856	51601	25000333	7/8/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		$725.00
21285 : WILLIAM MORRIS ENDEAVOR ENTERTAINMENT, LLC	DEPOSIT83025MORGAN	51808		7/8/2025	1	2025-0132 SUPPORTING ACT 8/30/25 MORGAN EVANS	1009220	442450		$15,000.00
21375 : WRIGHT MATERIALS, LLC	9285	51959	25000727	7/8/2025	1	BLANKET PURCHASE OF TOPSOIL FOR STREETS DIVISION	1008020	463200		$930.00
Total										2,363,387.80

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

The following Items are PCard Transactions

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	BRIAN FEI	6/4/2025	16188	Credit Voucher Amazon Mark N25k48i40	1008000	460190		-$19.99
20015 : AMAZON.COM INC.	2025-5	BRIAN FEI	6/4/2025	16189	B. FEI - ONE POLE SHIRT	1008000	460190		$19.99
20080 : LOWES COMPANIES INC.	2025-5	THOMAS HEIDEGGER	6/4/2025	16190	MISC. SUPPLIES	2009100	461990		$13.28
21114 : WHITMORE INVESTMENTS	2025-5	THOMAS HEIDEGGER	6/4/2025	16191	MISC. SUPPLIES	2009100	461990		$147.84
20080 : LOWES COMPANIES INC.	2025-5	THOMAS HEIDEGGER	6/4/2025	16192	VARIOUS TOOLS	2009100	460170		$80.58
20080 : LOWES COMPANIES INC.	2025-5	THOMAS HEIDEGGER	6/4/2025	16193	STORAGE BINS	2009100	460180		$793.62
20080 : LOWES COMPANIES INC.	2025-5	THOMAS HEIDEGGER	6/4/2025	16194	UNIFORMS - SAFETY VESTS	2009100	460190		$216.78
20080 : LOWES COMPANIES INC.	2025-5	SALVATORE ZAMBUTO	6/4/2025	16195	GARDEN SPRAY	2009100	463200		$119.94

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21774 : I OPERATIONS LLC	2025-5	SYED HODA	6/4/2025	16196	ICT WORKSHOPS LODING: I HOTEL AND CONFERENCE CENTER	1007000	429400		$381.94
20101 : AMAZON.COM SERVICES INC	2025-5	SYED HODA	6/4/2025	16197	AMAZON: GENERAL DOMESTIC SUPPLIES	1007000	460150		$86.78
20101 : AMAZON.COM SERVICES INC	2025-5	SYED HODA	6/4/2025	16198	AMAZON: COPY PAPER	1007000	460140		$44.99
20015 : AMAZON.COM INC.	2025-5	SYED HODA	6/4/2025	16199	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100		$50.13
20015 : AMAZON.COM INC.	2025-5	SYED HODA	6/4/2025	16200	AMAZON: FILE FOLDERS	1007000	460100		$23.51
20101 : AMAZON.COM SERVICES INC	2025-5	SYED HODA	6/4/2025	16201	AMAZON: CREDIT - COPY PAPER	1007000	460140		-$45.00
20509 : ILLINOIS DEPARTMENT OF NATURAL RESOURCES	2025-5	SYED HODA	6/4/2025	16202	IDNR: 167TH STREET PATH GRANT APPLICATION FEE	1007000	432800		$306.75
20015 : AMAZON.COM INC.	2025-5	SYED HODA	6/4/2025	16203	AMAZON: UMBRELLAS	1007000	460990		$71.97

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20601 : WW GRAINGER	2025-5	STEVE ROHRBACHER	6/4/2025	16204	MAGNETIC CONTACT - SURFACE MOUNT FOR ICE MAKER	1008010	461150		$13.99
21114 : WHITMORE INVESTMENTS	2025-5	STEVE ROHRBACHER	6/4/2025	16205	PLUMBING SUPPLIES FOR ICEMAKER AT POOL CONCESSION STAND	2008010	461150		$33.56
20374 : PARTS TOWN	2025-5	STEVE ROHRBACHER	6/4/2025	16206	WATER PUMP	1008010	460180		$918.29
20316 : ROGER'S SUPPLY COMPANY IN	2025-5	STEVE ROHRBACHER	6/4/2025	16207	ICE CONTROL PROBE FOR POOL LIFEGUARD ICEMAKER	2008010	460180		$107.48
20601 : WW GRAINGER	2025-5	STEVE ROHRBACHER	6/4/2025	16208	METAL AIR FILTER FOR POOL HEATER	2008010	461400		$96.00
20080 : LOWES COMPANIES INC.	2025-5	STEVE ROHRBACHER	6/4/2025	16209	HEATGUN FOR CPAC, ICEMAKER	2008010	460170		$179.00
21114 : WHITMORE INVESTMENTS	2025-5	STEVE ROHRBACHER	6/4/2025	16210	SPONGE, KITCHEN BRUSH, PLASTIC CLAMPS	2008010	461100		$22.36
20753 : SOUTHSIDE CONTROL SUPPLY	2025-5	STEVE ROHRBACHER	6/4/2025	16211	HVAC REPAIRS AT VILLAGE HALL	1008010	461450		$132.87

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20753 : SOUTHSIDE CONTROL SUPPLY	2025-5	STEVE ROHRBACHER	6/4/2025	16212	HVAC REPAIRS AT VILLAGE HALL	1008010	461450		$255.85
9656 : MENARDS - HOMER GLEN	2025-5	STEVE ROHRBACHER	6/4/2025	16213	SUPPLY VALVE FOR ICEMAKER REPAIRS - CPAC	2008010	461150		$8.99
9656 : MENARDS - HOMER GLEN	2025-5	STEVE ROHRBACHER	6/4/2025	16214	RETURNED SUPPLIES	2008010	461150		-$11.99
9656 : MENARDS - HOMER GLEN	2025-5	STEVE ROHRBACHER	6/4/2025	16215	SUPPLY VALVE, BRASS FITTING, FOLDING KNIFE FOR POOL ICEMAKER REPAIRS	2008010	460170		$44.99
9656 : MENARDS - HOMER GLEN	2025-5	STEVE ROHRBACHER	6/4/2025	16215	SUPPLY VALVE, BRASS FITTING, FOLDING KNIFE FOR POOL ICEMAKER REPAIRS	2008010	461150		$53.55
20101 : AMAZON.COM SERVICES INC	2025-5	SUZANNE KOLENO	6/4/2025	16216	SPLEX OFFICE SUPPLIES	2009320	460100		$39.42
20015 : AMAZON.COM INC.	2025-5	SUZANNE KOLENO	6/4/2025	16217	SPLEX REGISTRATION ENVELOPES	2009320	460100		$55.98
20015 : AMAZON.COM INC.	2025-5	SUZANNE KOLENO	6/4/2025	16218	SPLEX SHOWER CURTAINS	2009320	460150		$92.91

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20198 : CAPUTO'S NEW FARM PRODUCE - ORLAND PARK, INC	2025-5	SUZANNE KOLENO	6/4/2025	16219	BROCHURE SUPERVISOR PROOFING BREAKFAST MEETINGS-CAPUTO'S	2009320	460155		$99.02
20015 : AMAZON.COM INC.	2025-5	SUZANNE KOLENO	6/4/2025	16220	SPLEX OFFICE CHAIR MATS	2009320	460100		$115.32
20015 : AMAZON.COM INC.	2025-5	REGINA EARLEY	6/4/2025	16221	C.MARSALA - MISCELLANEOUS ORDER DATE: 05/12/2025	1002000	490990		$261.83
20101 : AMAZON.COM SERVICES INC	2025-5	REGINA EARLEY	6/4/2025	16222	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 05/02/2025	1002000	460100		$24.89
20061 : UNITED STATES POSTAL SERV	2025-5	CHRIS FRANKENFIELD	6/4/2025	16223	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	CARE	$1,300.00
21195 : THE VILLAGE OF ORLAND PA	2025-5	CHRIS FRANKENFIELD	6/4/2025	16224	CASHIERING TEST TRANSACTION	1003000	490990		-$75.00
20188 : STAMPS.COM	2025-5	CHRIS FRANKENFIELD	6/4/2025	16225	VETERANS MONTHLY POSTAGE SUBSCRIPTION	1001050	441600	CARE	$20.99
21857 : SUPERIOR PRESS INC	2025-5	CHRIS FRANKENFIELD	6/4/2025	16226	DIGITAL CHECK CLEANING KIT FOR SCANNER	1003000	443600		$159.84

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21195 : THE VILLAGE OF ORLAND PA	2025-5	CHRIS FRANKENFIELD	6/4/2025	16227	CASHIERING TEST TRANSACTION	1003000	490990		$75.00
21195 : THE VILLAGE OF ORLAND PA	2025-5	CHRIS FRANKENFIELD	6/4/2025	16228	CASHIERING TEST TRANSACTION	1003000	490990		-$100.00
21195 : THE VILLAGE OF ORLAND PA	2025-5	CHRIS FRANKENFIELD	6/4/2025	16229	CASHIERING TEST TRANSACTION	1003000	490990		$100.00
21195 : THE VILLAGE OF ORLAND PA	2025-5	CHRIS FRANKENFIELD	6/4/2025	16230	CASHIERING TEST TRANSACTION	1003000	490990		$10.00
21195 : THE VILLAGE OF ORLAND PA	2025-5	CHRIS FRANKENFIELD	6/4/2025	16231	CASHIERING TEST TRANSACTION	1003000	490990		$0.15
21195 : THE VILLAGE OF ORLAND PA	2025-5	CHRIS FRANKENFIELD	6/4/2025	16232	CASHIERING TEST TRANSACTION	1003000	490990		$0.33
21515 : GREATLAND CORPORATION	2025-5	CHRIS FRANKENFIELD	6/4/2025	16233	SERVICE CHARGE FOR FEDERAL FILING-PAYROLL	1003000	432990		$5.49
20080 : LOWES COMPANIES INC.	2025-5	MARK CINGRANI	6/4/2025	16234	M. CINGRANI-RECIPTICLES FOR HARLEM LIGHT POLES; MATERIAL/TOOLS FOR LIGHT TRUCK	1008020	461150		$179.88

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20101 : AMAZON.COM SERVICES INC	2025-5	Jean Petrow	6/4/2025	16235	KRAFT PAPER ROLLS FOR ART STUDIO	2009200	464180		$148.06
13310 : MARATHON SPORTSWEAR, INC.	2025-5	Jean Petrow	6/4/2025	16236	CAMP T-SHIRTS - ADVENTURERS	2009200	464200		$765.00
13310 : MARATHON SPORTSWEAR, INC.	2025-5	Jean Petrow	6/4/2025	16237	CAMP T-SHIRTS - TRAILBLAZERS	2009200	464200		$1,487.20
13310 : MARATHON SPORTSWEAR, INC.	2025-5	Jean Petrow	6/4/2025	16238	CAMP T-SHIRTS - EXPLORERS	2009200	464200		$1,357.56
14577 : INTEGRITY SOURCING, LLC	2025-5	Jean Petrow	6/4/2025	16239	STAFF UNIFORMS	2009000	460190		$40.45
20015 : AMAZON.COM INC.	2025-5	Jean Petrow	6/4/2025	16240	PICKLEBALL NETS FOR FLC	2009200	460180		$599.94
20015 : AMAZON.COM INC.	2025-5	Jean Petrow	6/4/2025	16241	SOUND EQUIPMENT FOR FLC SOUND SYSTEM	2009200	460180		$21.38
20015 : AMAZON.COM INC.	2025-5	Jean Petrow	6/4/2025	16242	SOUND SYSTEM PARTS FOR FLC	2009200	460180		$19.99

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21563 : GREAT LAKES KWIK SPACE	2025-5	Michelle Kompier	6/4/2025	16243	CONTAINER RENTALS	1008010	444500		$447.00
21563 : GREAT LAKES KWIK SPACE	2025-5	Michelle Kompier	6/4/2025	16244	CONTAINER RENTALS	1008010	444500		$447.00
20053 : CDW LLC	2025-5	JASON CZARNIK	6/4/2025	16245	CDWG - ENTRUST CARD PRINTER RIBBONS	1004000	465300		$378.06
20255 : GOVERNMENT MANAGEMENT INF	2025-5	JASON CZARNIK	6/4/2025	16246	GMIS - CHAPTER DUES	1004000	429200		$725.00
20015 : AMAZON.COM INC.	2025-5	JASON CZARNIK	6/4/2025	16247	AMAZON - CABLES AND SCREEN FOR BOARD ROOM	1004000	465300		$227.72
20101 : AMAZON.COM SERVICES INC	2025-5	JASON CZARNIK	6/4/2025	16248	AMAZON - WEBCAMS	1004000	465300		$137.90
20015 : AMAZON.COM INC.	2025-5	JASON CZARNIK	6/4/2025	16249	AMAZON - CABLE TIES AND CABLES FOR BOARD ROOM	1004000	465300		$39.08
20015 : AMAZON.COM INC.	2025-5	JASON CZARNIK	6/4/2025	16250	AMAZON - GREEN PHONE CASES FOR OFFICIALS	1004000	465300		$51.96

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21422 : CENTRALNIC GROUP PLC	2025-5	JASON CZARNIK	6/4/2025	16251	MONIKER - DOWNTOWNOP.COM RENEWAL	1004000	442620		$32.58
20015 : AMAZON.COM INC.	2025-5	JASON CZARNIK	6/4/2025	16252	AMAZON - CHARGER BLOCKS AND COFFEE	1004000	465300		$19.14
20015 : AMAZON.COM INC.	2025-5	JASON CZARNIK	6/4/2025	16252	AMAZON - CHARGER BLOCKS AND COFFEE	1004000	460100		$17.26
20015 : AMAZON.COM INC.	2025-5	JASON CZARNIK	6/4/2025	16253	AMAZON - PHONE CASE OTTERBOX WITH CLIP	1004000	465300		$38.90
20015 : AMAZON.COM INC.	2025-5	JASON CZARNIK	6/4/2025	16254	AMAZON - 25FT CABLE	1004000	465300		$9.95
20101 : AMAZON.COM SERVICES INC	2025-5	JASON CZARNIK	6/4/2025	16255	AMAZON - WIRELESS MOUSE	1004000	465300		$120.00
20015 : AMAZON.COM INC.	2025-5	JASON CZARNIK	6/4/2025	16256	AMAZON - CELL PHONE CHARGING CABLES	1004000	465300		$51.96
20015 : AMAZON.COM INC.	2025-5	JASON CZARNIK	6/4/2025	16257	AMAZON - PHONE CASE AND COFFEE	1004000	465300		$31.93

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	JASON CZARNIK	6/4/2025	16257	AMAZON - PHONE CASE AND COFFEE	1004000	460100		$28.07
20697 : ARENA ENTERPRISES INC	2025-5	COLLEEN PYRCIOCH	6/4/2025	16258	BOWLING ADMISSION FOR TIME TO SPARE BOWLING CLASS	2009210	464100		$196.70
21852 : TOAST INC	2025-5	COLLEEN PYRCIOCH	6/4/2025	16259	GROUP OUTING, FRIDAY NIGHT FUN	2009210	464180		$320.35
20060 : TARGET CORPORATION	2025-5	COLLEEN PYRCIOCH	6/4/2025	16260	SUPPLIES FOR RHODES - TINFOIL, LUNCH SUPPLIES	2009210	464180		$25.64
3851 : ACTIVE NETWORK, LLC	2025-5	COLLEEN PYRCIOCH	6/4/2025	16261	REGISTRATION FEES FOR RHODES FIELD TRIP	2009210	464100		$85.00
21856 : OUR BOYS INC	2025-5	COLLEEN PYRCIOCH	6/4/2025	16262	PROGRAM SUPPLIES RHODES CINCO DE MAYO PARTY	2009210	464180		$133.79
20079 : DOLLAR TREE STORES INC.	2025-5	COLLEEN PYRCIOCH	6/4/2025	16263	RHODES SUPPLIES FOR ART PROJECT AND CINCO DE MAYO CELEBRATION SNACKS	2009210	464180		$81.75
20069 : AJS PAPA JOES INC	2025-5	COLLEEN PYRCIOCH	6/4/2025	16264	BOWLING BUDDIES END OF SEASON PIZZA PARTY	2009210	464100		$36.05

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20195 : JS FORT GROUP INC	2025-5	COLLEEN PYRCIOCH	6/4/2025	16265	PARTICIPANT LUNCH - FRIDAY NIGHT FUN	2009210	464100		$178.35
20110 : DIRECTV	2025-5	KURT HEINLEN	6/4/2025	16266	DIRECT TV 5 25 to 6 25 SPLEX TV SERVICE	2009320	441440		$294.98
15521 : CROSSMARK PRINTING, INC.	2025-5	KURT HEINLEN	6/4/2025	16267	SPLEX SPONSORSHIP BANNERS	2009320	460140		$606.75
20112 : PRINTOGRAPH INC.	2025-5	KURT HEINLEN	6/4/2025	16268	SPLEX MEMBERSHIP RATE CARDS	2009320	460140		$222.08
20112 : PRINTOGRAPH INC.	2025-5	KURT HEINLEN	6/4/2025	16269	SPLEX TRI FOLDS	2009320	460140		$535.07
20061 : UNITED STATES POSTAL SERV	2025-5	KURT HEINLEN	6/4/2025	16270	CERTIFIED LETTER TO SPLEX MEMBER	2009320	441600		$5.58
20256 : SELLERSERVERCLASSES.COM	2025-5	KURT HEINLEN	6/4/2025	16271	BASSETT TRAINING FOR LIZ NOWAK	2009000	429200		$9.00
15521 : CROSSMARK PRINTING, INC.	2025-5	KURT HEINLEN	6/4/2025	16272	BALLFIELD SPONSORSHIP BANNER	2009000	460140		$65.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20110 : DIRECTV	2025-5	KURT HEINLEN	6/4/2025	16273	DIRECT TV 4 25 to 5 25 SPLEX TV SERVICE	2009320	441440		$294.98
20015 : AMAZON.COM INC.	2025-5	TYLER STACHNIAK	6/4/2025	16274	AMAZON ORDER FOR 922.55 FOR CPW THURSDAY EVENTS	1009220	460990		$922.55
20015 : AMAZON.COM INC.	2025-5	TYLER STACHNIAK	6/4/2025	16275	AMAZON ORDER 63.93 FOR CPW THURSDAYS	1009220	460990		$63.93
20015 : AMAZON.COM INC.	2025-5	TYLER STACHNIAK	6/4/2025	16276	AMAZON ORDER FOR 42.97 CPW THURSDAYS	1009220	460990		$42.97
20015 : AMAZON.COM INC.	2025-5	TYLER STACHNIAK	6/4/2025	16277	AMAZON ORDER FOR 47.94 CPW THURSDAYS	1009220	460990		$47.94
20015 : AMAZON.COM INC.	2025-5	TYLER STACHNIAK	6/4/2025	16278	AMAZON ORDER 19.94 FOR CPW THURSDAYS	1009220	460990		$19.94
20030 : FACEBOOK	2025-5	TYLER STACHNIAK	6/4/2025	16279	FACEBOOK BOOSTED POST FOR CPW THURSDAYS 3.37	1009220	432250		$3.37
20060 : TARGET CORPORATION	2025-5	JENNIFER MCQUINN	6/4/2025	16280	SUPPLIES FOR PRESCHOOL PROJECTS	2009200	464180		$7.27

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21618 : JEWEL OSCO	2025-5	DARLENE NEEL	6/4/2025	16281	PROGRAM SUPPLIES - RTI GROUP SNACK SUPPLY PURCHASE FROM JEWEL OSCO	2009210	464180		$10.07
20079 : DOLLAR TREE STORES INC.	2025-5	DARLENE NEEL	6/4/2025	16282	PROGRAM SUPPLIES - RTI GROUP ACTIVITY SUPPLIES	2009210	464180		$5.00
20015 : AMAZON.COM INC.	2025-5	NICOLAS KOSTANSKI	6/4/2025	16283	GYMNASTICS EQUIPMENT	2009320	460180		$540.08
20101 : AMAZON.COM SERVICES INC	2025-5	NICOLAS KOSTANSKI	6/4/2025	16284	GYMNASTICS EQUIPMENT	2009320	460180		$33.70
20179 : TRUBLUE LLC	2025-5	NICOLAS KOSTANSKI	6/4/2025	16285	AUTO BELAY INSPECTION	2008010	442990		$623.41
20015 : AMAZON.COM INC.	2025-5	NICOLAS KOSTANSKI	6/4/2025	16286	BASKETBALL NETS	2009320	460180		$279.10
20087 : WAL-MART STORES INC	2025-5	BONNIE CARPENTER	6/4/2025	16287	BCARPENTER FOOD AND BEVERAGE FOR ELECTED OFFICIALS	1001030	460150		$90.16
20013 : GFS MARKETPLACE LLC	2025-5	BONNIE CARPENTER	6/4/2025	16288	BCARPENTER BEVERAGES AND SNACKS FOR ELECTED OFFICIALS BOARD ROOM	1001030	460150		$147.06

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20013 : GFS MARKETPLACE LLC	2025-5	BONNIE CARPENTER	6/4/2025	16289	BCARPENTER SNACKS AND BEVERAGES FOR ELECTED OFFICIALS BOARD ROOM	1001030	460150		$135.42
20013 : GFS MARKETPLACE LLC	2025-5	BONNIE CARPENTER	6/4/2025	16290	BCARPENTER SUPPLIES FOR SOUTHWEST CONFERENCE OF MAYORS MONTHLY MEETING HOSTING	1001030	460155		$169.86
20030 : FACEBOOK	2025-5	Erin Cortilet	6/4/2025	16291	FACEBOOK ONLINE AD-CPW CONCERTS	1009220	432250		$16.69
21257 : META PLATFORMS INC.	2025-5	Erin Cortilet	6/4/2025	16292	FACEBOOK BOOST 7/12 CPW CONCERT	1009220	432250		$72.00
21257 : META PLATFORMS INC.	2025-5	Erin Cortilet	6/4/2025	16293	FACEBOOK ADS-CPW CONCERTS	1009220	432250		$72.09
15521 : CROSSMARK PRINTING, INC.	2025-5	Erin Cortilet	6/4/2025	16294	OUTDOOR MOVIE BANNERS AND YARD SIGNS	1009220	460285		$252.00
21257 : META PLATFORMS INC.	2025-5	Erin Cortilet	6/4/2025	16295	FACEBOOK AD CPW CONCERTS	1009220	432250		$5.40
20030 : FACEBOOK	2025-5	Erin Cortilet	6/4/2025	16296	FACEBOOK AD CPW CONCERTS	1009220	432250		$3.56

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20112 : PRINTOGRAPH INC.	2025-5	RAYMOND PIATTONI	6/4/2025	16297	MARKETING FOR 3 SUMMER EVENTS	1009220	460285		$109.86
20112 : PRINTOGRAPH INC.	2025-5	RAYMOND PIATTONI	6/4/2025	16297	MARKETING FOR 3 SUMMER EVENTS	1009220	460285		$160.00
20112 : PRINTOGRAPH INC.	2025-5	RAYMOND PIATTONI	6/4/2025	16297	MARKETING FOR 3 SUMMER EVENTS	1009220	460285		$160.00
20990 : GETTY IMAGES INC	2025-5	RAYMOND PIATTONI	6/4/2025	16298	MONTHLY STOCK IMAGES	2009000	442850		$29.00
20015 : AMAZON.COM INC.	2025-5	RAYMOND PIATTONI	6/4/2025	16299	OFFICE SUPPLIES - PAPER	2009000	460100		$109.04
20015 : AMAZON.COM INC.	2025-5	RAYMOND PIATTONI	6/4/2025	16300	OFFICE SUPPLIES - PAPER	2009000	460100		$561.96
20101 : AMAZON.COM SERVICES INC	2025-5	RAYMOND PIATTONI	6/4/2025	16301	OFFICE SUPPLIES - PAPER	2009000	460100		$81.04
20013 : GFS MARKETPLACE LLC	2025-5	ANDY FOLKERTS	6/4/2025	16302	FOLKERTS - PUBLIC WORKS APPRECIATION COOKOUT FOOD	1008000	461990		$478.63

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21023 : COOPER SERVICE	2025-5	ANDY FOLKERTS	6/4/2025	16303	FOLKERTS - HEAVY DUTY TRUCK TIRE ALIGNMENT	1008040	442500		$200.85
20038 : MCMASTER-CARR SUPPLY CO	2025-5	ANDY FOLKERTS	6/4/2025	16304	MAZZA - HIGH VISIBILITY SHIRTS	1008010	460190		$179.07
20015 : AMAZON.COM INC.	2025-5	ANDY FOLKERTS	6/4/2025	16305	FOLKERTS - STORZ NOZZLE SET SCREWS	5008150	461850		$127.80
20015 : AMAZON.COM INC.	2025-5	ANDY FOLKERTS	6/4/2025	16306	FOLKERTS - STORZ NOZZLE SET SCREWS	5008150	461850		$14.20
20038 : MCMASTER-CARR SUPPLY CO	2025-5	ANDY FOLKERTS	6/4/2025	16307	FOLKERTS - WASH BAY FESTOON PARTS	1008040	461450		$1,444.47
20015 : AMAZON.COM INC.	2025-5	ANDY FOLKERTS	6/4/2025	16308	FOLKERTS - POWER SUPPLY AND LIGHT SOCKET ADAPTER	1008040	461450		$18.87
20015 : AMAZON.COM INC.	2025-5	ANDY FOLKERTS	6/4/2025	16309	FOLKERTS - HOSE WASHER SCREENS	1008040	461450		$4.97
14628 : CINTAS CORPORATION NO. 2	2025-5	ANDY FOLKERTS	6/4/2025	16310	FOLKERTS - MECHANIC UNIFORM SERVICE	1008040	460190		$262.23

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
13483 : GLOBAL INDUSTRIAL	2025-5	ANDY FOLKERTS	6/4/2025	16311	FOLKERTS - (2) 50' PRESSURE WASHER HOSE	1008040	461450		$215.88
20015 : AMAZON.COM INC.	2025-5	ANDY FOLKERTS	6/4/2025	16312	FOLKERTS - STORZ NOZZLE SET SCREWS	5008150	461850		$11.34
20015 : AMAZON.COM INC.	2025-5	ANDY FOLKERTS	6/4/2025	16313	FOLKERTS - THREAD CHECKER	1008040	460170		$69.99
20015 : AMAZON.COM INC.	2025-5	ANDY FOLKERTS	6/4/2025	16314	FOLKERTS - TAP AND DIE SET	1008040	460170		$29.78
20015 : AMAZON.COM INC.	2025-5	ANDY FOLKERTS	6/4/2025	16315	FOLKERTS - SWIVEL HOSE FITTINGS	1008040	461450		$11.98
20015 : AMAZON.COM INC.	2025-5	ANDY FOLKERTS	6/4/2025	16316	FOLKERTS - FIRE HOSE NOZZLE	1008040	461450		$25.99
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16317	CPAC CLEANING SUPPLIES AND MANIKIN BATTERIES	2008010	460150		$53.27
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16317	CPAC CLEANING SUPPLIES AND MANIKIN BATTERIES	2009300	460160		$42.59

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16318	CPAC SOAP DISPENSER REFILL	2008010	460150		$146.99
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16319	CPAC CLEANING & OFFICE SUPPLIES	2008010	460150		$43.96
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16319	CPAC CLEANING & OFFICE SUPPLIES	2009300	460100		$60.35
20101 : AMAZON.COM SERVICES INC	2025-5	JUSTIN HUBERTY	6/4/2025	16320	CPAC TOILET PAPER	2008010	460150		$141.72
20583 : ORLAND PARK FOODS LLC	2025-5	JUSTIN HUBERTY	6/4/2025	16321	CPAC STAFF APPRECIATION	2009300	460155		$59.96
20095 : PAYPAL	2025-5	JUSTIN HUBERTY	6/4/2025	16322	LIFEGUARD WHISTES & LANYARDS - WATER SAFETY SUPPLIES	2009300	460180		$548.24
20080 : LOWES COMPANIES INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16323	EMERGENCY EXIT SIGNAGE	2009300	460140		$23.09
20998 : ADOLPH KIEFER & ASSOCIATES LLC	2025-5	JUSTIN HUBERTY	6/4/2025	16324	JR LIFEGUARD WHISTLES & LTS SUPPLIES	2009300	464180		$206.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20101 : AMAZON.COM SERVICES INC	2025-5	JUSTIN HUBERTY	6/4/2025	16325	CPAC GATORADE & ICE POPS	2009300	460155		$199.29
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16326	CPAC OFFICE SUPPLIES	2009300	460100		$253.83
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16327	CPAC PRINTER PAPER	2009300	460100		$39.16
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16328	CPAC GATORADE	2009300	460155		$135.22
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16329	CPAC GATORADE	2009300	460155		$132.79
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16330	CPAC BULLETIN BOARD SUPPLIES	2009300	460100		$21.99
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16331	CPAC BIOHAZARD SUPPLIES	2009300	460160		$267.00
20518 : WORLD WATERPARK ASSOC	2025-5	JUSTIN HUBERTY	6/4/2025	16332	WORLD'S LARGEST SWIM LESSON REGISTRATION	2009300	464180		$99.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16333	CPAC FIRST AID SUPPLIES	2009300	460160		$629.31
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16334	CPAC FIRST AID SUPPLIES	2009300	460160		$799.98
21850 : DIVE RIGHT IN SCUBA INC	2025-5	JUSTIN HUBERTY	6/4/2025	16335	CPAC EMERGENCY OXYGEN	2009300	460160		$55.00
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16336	CPAC BIOHAZARD SUPPLIES	2009300	460160		$25.53
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16337	CPAC BIOHAZARD SUPPLIES	2009300	460160		$30.70
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16338	CPAC DISPOSABLE GLOVES	2009300	460160		$46.50
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16339	CPAC DISPOSABLE GLOVES	2009300	460160		$168.47
20015 : AMAZON.COM INC.	2025-5	JUSTIN HUBERTY	6/4/2025	16340	CPAC BIOHAZARD SUPPLIES	2009300	460160		$46.17

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20084 : THE HOME DEPOT INC	2025-5	DAVID RODRIGUEZ	6/4/2025	16341	BUILDING SUPPLIES	1008010	461150		$157.10
20084 : THE HOME DEPOT INC	2025-5	DAVID RODRIGUEZ	6/4/2025	16342	BUILDING SUPPLIES FOR SPORTSPLEX	2008010	461150		$29.23
20084 : THE HOME DEPOT INC	2025-5	DAVID RODRIGUEZ	6/4/2025	16343	WHITE WALL PANEL AND INSIDE CORNER FOR TILE	1008010	461150		$44.54
20181 : JC LICHT LLC	2025-5	DAVID RODRIGUEZ	6/4/2025	16344	PAINT AND SUPPLIES	1008010	461150		$86.92
20181 : JC LICHT LLC	2025-5	DAVID RODRIGUEZ	6/4/2025	16345	PAINT SUPPLIES	1008010	461150		$53.15
20080 : LOWES COMPANIES INC.	2025-5	DAVID RODRIGUEZ	6/4/2025	16346	PAINT SUPPLIES FOR SPORTSPLEX - FLOOR TILE, GROUTING SPONGE, MEASURE CONTAINER	2008010	461150		$89.28
20080 : LOWES COMPANIES INC.	2025-5	DAVID RODRIGUEZ	6/4/2025	16347	SURGE PROTECTOR	2008010	461150		$20.93
20080 : LOWES COMPANIES INC.	2025-5	DAVID RODRIGUEZ	6/4/2025	16348	REFUND OF SALES TAX CHARGED.	2008010	461150		-$1.95

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	DAVID RODRIGUEZ	6/4/2025	16349	DESK GROMETS, ANGLE BRUSH, CABLE SLEEVES AND CORD KEEPERS, CONDUIT FITTINGS AT SPORTSPLEX	2008010	461150		$127.17
20080 : LOWES COMPANIES INC.	2025-5	DAVID RODRIGUEZ	6/4/2025	16350	PAINT, PAINT & ELECTRICAL SUPPLIES FOR SPORTSPLEX	2008010	461150		$99.55
20181 : JC LICHT LLC	2025-5	DAVID RODRIGUEZ	6/4/2025	16351	PAINT FOR SPORTSPLEX	2008010	461150		$83.99
20181 : JC LICHT LLC	2025-5	DAVID RODRIGUEZ	6/4/2025	16352	PAINT FOR SPORTSPLEX	2008010	461150		$6.47
21847 : BILL.COM LLC	2025-5	NICK HARVEY	6/4/2025	16353	OTHER SERVICES - SIGN LANGUAGE INTERPRETER FOR PARENTS ATTENDING SUMMER CAMP MEETING	2009210	442990		$230.00
20039 : WALGREEN CO	2025-5	NICK HARVEY	6/4/2025	16354	PROGRAM SUPPLIES - RTI PROGRAM SUPPLIES FOR MALE HYGIENE GROUP DISCUSSION	2009210	464180		$20.12
11697 : G.A.C ENTERTAINMENT	2025-5	NICK HARVEY	6/4/2025	16355	ENTERTAINMENT PROGRAMS - GAC DJ ENTERTAINMENT FOR SHAMROCK SHUFFLE EVENT	2009210	464160		$357.50
20015 : AMAZON.COM INC.	2025-5	JENNIFER FARRELL	6/4/2025	16356	MICROPHONE EXTENSION CABLE FOR FLC SOUND SYSTEM	2009000	460100		$14.49

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	JENNIFER FARRELL	6/4/2025	16357	STAMPERS	2009000	460100		$12.95
20015 : AMAZON.COM INC.	2025-5	JENNIFER FARRELL	6/4/2025	16358	BINDERS, PAPERCLIPS, TAPE AND MISC OFFICE SUPPLIES	2009000	460100		$142.65
20101 : AMAZON.COM SERVICES INC	2025-5	ERIC ROSSI	6/4/2025	16359	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		$30.78
20015 : AMAZON.COM INC.	2025-5	ERIC ROSSI	6/4/2025	16360	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		$60.03
20101 : AMAZON.COM SERVICES INC	2025-5	ERIC ROSSI	6/4/2025	16361	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		$121.68
20015 : AMAZON.COM INC.	2025-5	ERIC ROSSI	6/4/2025	16362	BATTERIES FOR VILLAGE HALL BOARD ROOM	1005000	460990		$8.13
20084 : THE HOME DEPOT INC	2025-5	ERIC ROSSI	6/4/2025	16363	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		$116.00
21504 : GEORGIA K9	2025-5	ERIC ROSSI	6/4/2025	16364	CREDIT FOR RETURN OF K9 HARNESS	1005000	460200		-$110.64

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20101 : AMAZON.COM SERVICES INC	2025-5	ERIC ROSSI	6/4/2025	16365	SNACKS FOR MEETINGS	1005000	460155		$17.29
20946 : I'LL BE DOGGONE LLC	2025-5	ERIC ROSSI	6/4/2025	16366	FOOD FOR K9 MAVERICK	1005000	460200		$206.47
20015 : AMAZON.COM INC.	2025-5	ERIC ROSSI	6/4/2025	16367	REPLACEMENT BATTERIES FOR IN-CAR PRINTERS	1005010	465300		$161.29
20101 : AMAZON.COM SERVICES INC	2025-5	ERIC ROSSI	6/4/2025	16368	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150		$167.12
20015 : AMAZON.COM INC.	2025-5	GREG BRUGGEMAN	6/4/2025	16369	DRY ERASE BOARD FOR CPAC	2009300	460100		$60.28
20207 : CROWN AWARDS INC	2025-5	GREG BRUGGEMAN	6/4/2025	16370	LIBERTY RUN AWARDS	1009220	490650		$446.75
20544 : ILLINOIS ASSOC OF PARK DI	2025-5	GREG BRUGGEMAN	6/4/2025	16371	2025 PARK DISTRICT CODE BOOK	2009000	429100		$147.00
20015 : AMAZON.COM INC.	2025-5	GREG BRUGGEMAN	6/4/2025	16372	OFFICE SUPPLIES	2009000	460100		$21.18

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	GREG BRUGGEMAN	6/4/2025	16373	DUCT TAPE FOR CPAC	2009300	460100		$15.88
20015 : AMAZON.COM INC.	2025-5	GREG BRUGGEMAN	6/4/2025	16374	STORAGE BINS FOR SHED	2009300	460180		$288.99
20015 : AMAZON.COM INC.	2025-5	GREG BRUGGEMAN	6/4/2025	16375	TOILET BOWL CLEANER FOR CPAC	2009300	461100		$153.62
20015 : AMAZON.COM INC.	2025-5	GREG BRUGGEMAN	6/4/2025	16376	POOL LICENSE HOLDER FOR CPAC	2009300	460100		$12.49
20015 : AMAZON.COM INC.	2025-5	GREG BRUGGEMAN	6/4/2025	16377	LIBERTY RUN SPONSORSHIP ENVELOPES	1009220	460285		$259.98
21877 : FIRE SUPPLY DEPOT	2025-5	GREG BRUGGEMAN	6/4/2025	16378	EMERGENCY BACKPACKS	2009000	429100		$294.75
20015 : AMAZON.COM INC.	2025-5	GREG BRUGGEMAN	6/4/2025	16379	LIFEGUARD UMBRELLAS	2009300	460990		$1,485.60
20112 : PRINTOGRAPH INC.	2025-5	GREG BRUGGEMAN	6/4/2025	16380	CPAC FREE ADMISSION PASSES	2009300	460140		$35.36

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20299 : "WM LAMPTRACKER	2025-5	GREG BRUGGEMAN	6/4/2025	16381	MEDICAL WASTE FOR CPAC	2009300	442100		$567.00
21845 : ACCESS DISPLAY GROUP INC	2025-5	GREG BRUGGEMAN	6/4/2025	16382	OUTDOOR POSTER HOLDER FOR CPAC	2009300	460180		$1,071.37
20015 : AMAZON.COM INC.	2025-5	GREG BRUGGEMAN	6/4/2025	16383	STENCILS FOR CPAC SIGNAGE	2009300	461300		$29.97
21872 : ELITE CUSTOM COIN	2025-5	BRANDI WATSON	6/4/2025	16384	CHALLENGE COINS FOR PROCUREMENT TRAINING	1003000	460140		$559.00
21608 : MARRIOTT INTERNATIONAL AD	2025-5	BRANDI WATSON	6/4/2025	16385	3 NIGHT HOTEL STAY FOR THE 2025 TYLER CONFERENCE	1003000	429400		$918.69
21858 : AMERICAN AIRLINES GROUP	2025-5	BRANDI WATSON	6/4/2025	16386	BAGGAGE CLAIM FOR 2025 TYLER CONFERENCE	1003000	429400		$35.00
20015 : AMAZON.COM INC.	2025-5	TINA BILECKI	6/4/2025	16387	TEA K CUPS	1006000	460150		$36.98
2824 : SBOC	2025-5	TINA BILECKI	6/4/2025	16388	SBOC MAY MONTHLY MEETING AND TRAINING-AHMED AICH	1006010	429100		$30.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	TINA BILECKI	6/4/2025	16389	QUAT TEST STRIPS FOR HEALTH INSPECTIONS	1006010	460990		$32.07
21042 : PAPER THERMOMETER CO INC	2025-5	TINA BILECKI	6/4/2025	16390	THERMOLABELS FOR HEALTH INSPECTIONS	1006010	460990		$166.99
2824 : SBOC	2025-5	TINA BILECKI	6/4/2025	16391	SBOC MAY MEETING AND TRAINING-KEVIN GONZALEZ, TONY BILLO, PAWEL SORYS	1006010	429100		$90.00
9656 : MENARDS - HOMER GLEN	2025-5	MATTHEW HANNA	6/4/2025	16392	LUMBER COOLER STORAGE RACKS FOR CPAC	2008010	461150		$655.14
1265 : EWERT, INC.	2025-5	MATTHEW HANNA	6/4/2025	16393	INTERIOR DOORS REKEY	1008010	461150		$72.00
20601 : WW GRAINGER	2025-5	MATTHEW HANNA	6/4/2025	16394	AIR COMPRESSOR MAINTENANCE	1008010	461450		$7.60
20601 : WW GRAINGER	2025-5	MATTHEW HANNA	6/4/2025	16395	MISC. STOCK - PLUMBING ITEMS, ACTUATOR ASSEMBLY, COUPLING ASSEMBLY	1008010	461150		$343.56
1265 : EWERT, INC.	2025-5	MATTHEW HANNA	6/4/2025	16396	INTERIOR DOORS FUNCTION CHANGE AND MAN DOOR CYLINDER FOR CPAC	2008010	461150		$78.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
1265 : EWERT, INC.	2025-5	MATTHEW HANNA	6/4/2025	16396	INTERIOR DOORS FUNCTION CHANGE AND MAN DOOR CYLINDER FOR CPAC	1008010	462650		$1,165.60
20601 : WW GRAINGER	2025-5	MATTHEW HANNA	6/4/2025	16397	PLUMBING STOCK - ACTUATOR ASSEMBLY, SPUD COUPLING ASSEMBLY & UNIVERSAL KIT	1008010	461150		$173.36
20601 : WW GRAINGER	2025-5	MATTHEW HANNA	6/4/2025	16398	PLUMBING STOCK - MASTER REBUILD KIT, TOILETS	1008010	461150		$267.54
20601 : WW GRAINGER	2025-5	MATTHEW HANNA	6/4/2025	16399	AIR COMPRESSOR REPAIR	1008010	461450		$10.21
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW HANNA	6/4/2025	16400	BUCKET, WASHERS, ANCHOR ADHESIVE, WRENCH SET & CHAULK GUN	1008010	461100		$4.98
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW HANNA	6/4/2025	16400	BUCKET, WASHERS, ANCHOR ADHESIVE, WRENCH SET & CHAULK GUN	1008010	460170		$65.40
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW HANNA	6/4/2025	16401	REFUND - BUILDING SUPPLIES	1008010	461150		-$77.59
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW HANNA	6/4/2025	16402	FASTENERS, NUTS, LOCK WASHERS, BOLTS AND FLAT WASHERS	1008010	461150		$18.06

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW HANNA	6/4/2025	16403	CHAULK GUN, CONCERETE ADHESIVE, BUCKET, WRENCH SET	1008010	461100		$4.98
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW HANNA	6/4/2025	16403	CHAULK GUN, CONCERETE ADHESIVE, BUCKET, WRENCH SET	1008010	460170		$34.98
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW HANNA	6/4/2025	16403	CHAULK GUN, CONCERETE ADHESIVE, BUCKET, WRENCH SET	1008010	461150		$37.63
20601 : WW GRAINGER	2025-5	MATTHEW HANNA	6/4/2025	16404	LOCKUP FAN UNIT MOTOR FOR POLICE DEPARTMENT	1008010	461450		$586.95
20601 : WW GRAINGER	2025-5	MATTHEW HANNA	6/4/2025	16405	WRENCH COMBO AND CAP NUTS AND WASHERS	1008010	460170		$15.10
20601 : WW GRAINGER	2025-5	MATTHEW HANNA	6/4/2025	16405	WRENCH COMBO AND CAP NUTS AND WASHERS	1008010	461150		$22.97
20601 : WW GRAINGER	2025-5	MATTHEW HANNA	6/4/2025	16406	LOCKUP FAN UNIT MOTOR	1008010	461150		$586.95
20601 : WW GRAINGER	2025-5	MATTHEW HANNA	6/4/2025	16407	TOILET MOUNTING NUTS FOR STOCK	1008010	461150		$56.59

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20601 : WW GRAINGER	2025-5	MATTHEW HANNA	6/4/2025	16408	FAN UNIT FOR POLICE DEPARTMENT	1008010	461150		$4.41
11430 : KULLY SUPPLY, INC.	2025-5	MATTHEW HANNA	6/4/2025	16409	PLUMBING - CENT. PARK BASEBALL	1008010	461150		$865.08
13566 : CHICAGO TRIBUNE COMPANY, LLC	2025-5	VINCENT DORIA	6/4/2025	16410	SUBSCRIPTION FOR CHICAGO TRIBUNE	1001020	429300		$23.96
20030 : FACEBOOK	2025-5	VINCENT DORIA	6/4/2025	16411	BOOSTED FACEBOOK AD FOR LUCKY EGG HUNT	1001020	432250		$21.14
20030 : FACEBOOK	2025-5	VINCENT DORIA	6/4/2025	16412	BOOSTED FACEBOOK AD FOR CPW CONCERTS	1001020	432250		$9.70
21444 : ILLINOIS SECRETARY OF STA	2025-5	Jessica Suerth	6/4/2025	16413	DUES & LICENSES - VAN DRIVING ABSTRACT REPORT FOR JESSICA SUERTH	2009210	429200		$21.00
21851 : BALANCED TRADING LLC	2025-5	Jessica Suerth	6/4/2025	16414	REGISTRATION & FEES-WEEKEND GETAWAY FALL TRIP LODGING DEPOSIT	2009210	464100		$3,406.72
21504 : GEORGIA K9	2025-5	Jessica Suerth	6/4/2025	16415	REGISTRATION & FEES-SUMMER GETAWAY EXCURSION FOR PARTICIPANTS SAFARI LAKE GENEVA	2009210	464100		$240.41

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number				Amount
20018 : NEW ALBERTSONS LP	2025-5	Jessica Suerth	6/4/2025	16416	PROGRAM SUPPLIES - FNF CREATIVE CREATIONS DRINKS FOR PARTICIPANTS	2009210	464180			$17.48
20084 : THE HOME DEPOT INC	2025-5	MATTHEW SOLNER	6/4/2025	16417	DECORATIVE, TOGGLE SWITCHES, CONCERETE PATCH, FENCE POST MIX	2008010	461150			$247.34
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW SOLNER	6/4/2025	16418	SALE REVERSED TO TENDER WITHOUT SALES TAX.	2008010	461150			-$104.65
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW SOLNER	6/4/2025	16419	CEILING FAN ACCESSORIES FOR CPAC	2008010	461150			$104.65
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW SOLNER	6/4/2025	16420	CEILING FAN ACCESSORIES FOR CPAC	2008010	461150			$91.42
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW SOLNER	6/4/2025	16421	MISC SUPPLIES FOR CPAC - ELECTRICAL SUPPLIES	2008010	461150			$47.44
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW SOLNER	6/4/2025	16422	FLOORING TROWEL AND GROUT - CPAC	2008010	461150			$40.44
20084 : THE HOME DEPOT INC	2025-5	MATTHEW SOLNER	6/4/2025	16423	ELECTRIC SUPPLIES AND TOOLS FOR CPAC - GRINDER, BRASS PLUGS, WIRE BRUSH SET	2008010	460170			$266.94

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20084 : THE HOME DEPOT INC	2025-5	MATTHEW SOLNER	6/4/2025	16423	ELECTRIC SUPPLIES AND TOOLS FOR CPAC - GRINDER, BRASS PLUGS, WIRE BRUSH SET	2008010	461150		$65.41
20084 : THE HOME DEPOT INC	2025-5	KEVIN ARNOLD	6/4/2025	16424	KA/PW/Home Depot MEASURING TOOLS AND HOSE SPRAY NOZZLE	5008150	461990		$59.75
20101 : AMAZON.COM SERVICES INC	2025-5	KEVIN ARNOLD	6/4/2025	16425	KA/PW/Amazon OIL pump for 5 gallon buckets	5008150	461990		$36.77
20101 : AMAZON.COM SERVICES INC	2025-5	SAMANTHA COOPER	6/4/2025	16426	UNIFORM CARHARTT PANTS	1008000	460190		$47.03
20101 : AMAZON.COM SERVICES INC	2025-5	SAMANTHA COOPER	6/4/2025	16426	UNIFORM CARHARTT PANTS	1008010	460190		$276.07
20015 : AMAZON.COM INC.	2025-5	SAMANTHA COOPER	6/4/2025	16427	OFFICE SUPPLIES - PENS, RULERS, WHITEBOARD SPRAY	5008100	460100		$56.77
20101 : AMAZON.COM SERVICES INC	2025-5	SEAN FAULKNER	6/4/2025	16428	UNIFORMS FOR G. SZYMCZAK	1008010	460190		$79.96
20032 : ILLINOIS PARK & RECREATIO	2025-5	SEAN FAULKNER	6/4/2025	16429	PROFESSIONAL DEVELOPMENT SCHOOL	1008010	429100		$1,000.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20101 : AMAZON.COM SERVICES INC	2025-5	SEAN FAULKNER	6/4/2025	16430	MEN'S WORK UNIFORMS	1008010	460190		$439.90
21575 : AEREX PEST CONTROL SERVIC	2025-5	SEAN FAULKNER	6/4/2025	16431	TICK SPRAYING AT STELLWAGON	1008010	443200		$625.00
20015 : AMAZON.COM INC.	2025-5	DEBORAH GEGHEN	6/4/2025	16432	PILATES PADS AND EXCERTUBES FOR GROUP FITNESS	2009320	460180		$377.08
20111 : TELEFLORA LLC	2025-5	DEBORAH GEGHEN	6/4/2025	16433	FLOWERS FOR MOTHERS DAY MEMBERS	2009320	460150		$100.00
20015 : AMAZON.COM INC.	2025-5	DEBORAH GEGHEN	6/4/2025	16434	DRY ERASE MARKERS AND THERMOMETERS FOR MEMBER CONTEST	2009320	460150		$31.88
21691 : TIGER HOSPITALITY, LLC	2025-5	DEBORAH GEGHEN	6/4/2025	16435	HAND TOWELS FOR FITNESS CENTER	2009320	460150		$292.50
20060 : TARGET CORPORATION	2025-5	CYNTHIA KELLY	6/4/2025	16436	WATER FOR MEMORIAL DAY VETERANS EVENT, COOKIES AND SPONGES	1001050	460155		$51.11
20060 : TARGET CORPORATION	2025-5	CYNTHIA KELLY	6/4/2025	16436	WATER FOR MEMORIAL DAY VETERANS EVENT, COOKIES AND SPONGES	2009330	460990		$9.39

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16437	PURCHASED OFFICE SUPPLIES AND TREAT BAGS FOR VARIOUS VILLAGE EVENTSS	1001030	460155		$23.30
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16437	PURCHASED OFFICE SUPPLIES AND TREAT BAGS FOR VARIOUS VILLAGE EVENTSS	1001050	460155		$23.30
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16437	PURCHASED OFFICE SUPPLIES AND TREAT BAGS FOR VARIOUS VILLAGE EVENTSS	1001000	460155		$23.30
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16437	PURCHASED OFFICE SUPPLIES AND TREAT BAGS FOR VARIOUS VILLAGE EVENTSS	2009330	460100		$52.22
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16438	PURCHASED APPETIZER CUPS	2009330	460990		$24.99
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16439	PURCHASED CARD TABLES	2009330	460180		$115.60
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16440	PURCHASED RUNNERS FOR FUTURE EVENTS	2009330	460990		$42.99
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16441	BALLOON SUPPLIES FOR FUTURE EVENTS	2009330	460990		$77.74

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20087 : WAL-MART STORES INC	2025-5	CYNTHIA KELLY	6/4/2025	16442	PURCHASED FOOD FOR MAYOR'S RECEPTION SWEARING IN	1001030	460155		$99.28
20079 : DOLLAR TREE STORES INC.	2025-5	CYNTHIA KELLY	6/4/2025	16443	PURCHASED FOOD FOR MAYOR"S EVENT	1001030	460155		$7.50
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16444	PURCHASED LOBBY TABLE	2009330	460180		$159.83
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16445	PURCHASED TABLECLOTHS FOR VILLAGE MEETING AND BALLOONS	2009330	460990		$28.88
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16446	PURCHASED DUCT TAPE/SUPPLIES FOR KARATE	2009200	460990		$63.69
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16447	PURCHASED DUCT TAPE FOR FLOORS FOR KARATE	2009330	460180		$42.29
20018 : NEW ALBERTSONS LP	2025-5	CYNTHIA KELLY	6/4/2025	16448	PURCHASED FOOD FOR MAYORS SWEARING IN AFTER PARTY	1001030	460155		$125.92
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16449	PURCHASED LOBBY EASEL, DISPLAY SET UP, COPY PAPER AND RIBOON	2009330	460180		$138.33

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16449	PURCHASED LOBBY EASEL, DISPLAY SET UP, COPY PAPER AND RIBOON	2009330	460100		$44.99
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16449	PURCHASED LOBBY EASEL, DISPLAY SET UP, COPY PAPER AND RIBOON	2009330	460990		$41.44
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16450	PURCHASED OFFICE AND LAUNDRY SUPPLIES	2009330	460100		$38.99
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16450	PURCHASED OFFICE AND LAUNDRY SUPPLIES	2009330	460990		$56.82
20015 : AMAZON.COM INC.	2025-5	CYNTHIA KELLY	6/4/2025	16451	PURCHASED RUNNERS FOR FUTURE EVENTS	2009330	460990		$57.00
20018 : NEW ALBERTSONS LP	2025-5	PAMELA KOEBEL	6/4/2025	16452	REGISTRATION & FEES - FITNESS ONE STEP FURTHER PROGRAM GROUP OUTING TO JEWEL	2009210	464100		$17.94
21430 : JOEYS RED HOTS ORLAND HIL	2025-5	PAMELA KOEBEL	6/4/2025	16453	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING TO JOEY'S RED HOTS	2009210	464100		$202.60
20697 : ARENA ENTERPRISES INC	2025-5	PAMELA KOEBEL	6/4/2025	16454	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MAY 21	2009210	464100		$277.50

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20697 : ARENA ENTERPRISES INC	2025-5	PAMELA KOEBEL	6/4/2025	16455	REGISTRATION & FEES - TIME TO SPARE BOWILNG PROGRAM FEE AT PALOS LANES MAY 14	2009210	464100		$270.00
20337 : NOODLES AND COMPANY INC	2025-5	PAMELA KOEBEL	6/4/2025	16456	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING TO NOODLES & COMPANY	2009210	464100		$335.11
20697 : ARENA ENTERPRISES INC	2025-5	PAMELA KOEBEL	6/4/2025	16457	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MAY 7	2009210	464100		$270.00
20697 : ARENA ENTERPRISES INC	2025-5	PAMELA KOEBEL	6/4/2025	16458	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEEE AT PALOS LANES APRIL 30	2009210	464100		$270.00
20015 : AMAZON.COM INC.	2025-5	MARISA PEREZ	6/4/2025	16459	LIVEWELL - PURCHASE OF A BIG CHECK FOR DONATION PRESENTATIONS	1001000	429990		$11.79
20101 : AMAZON.COM SERVICES INC	2025-5	MARISA PEREZ	6/4/2025	16460	PURCHASE OF SWINGLINE PAPER CUTTER	1001000	460100		$31.94
20195 : JS FORT GROUP INC	2025-5	MARISA PEREZ	6/4/2025	16461	LUNCH FOR ENGINEERING DISCUSSION MEETING ON 5/14/25	1001000	460155		$114.20
20101 : AMAZON.COM SERVICES INC	2025-5	MARISA PEREZ	6/4/2025	16462	LIVEWELL - BEAN BAG SETS TO BE GIVEN AS TROPHY PRIZES FOR THE BEAN BAG TOURNAMENT	1001000	429990		$29.72

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20195 : JS FORT GROUP INC	2025-5	MARISA PEREZ	6/4/2025	16463	LUNCH FOR ENGINEERING DISCUSSION MEETING ON 5.13.25	1001000	460155		$79.94
20015 : AMAZON.COM INC.	2025-5	MARISA PEREZ	6/4/2025	16464	PURCHASE OF DESKTOP HEIGHT ADJUSTABLE SIT TO STAND RISER FOR DIVISION SECRETARY	1001000	460100		$161.49
20015 : AMAZON.COM INC.	2025-5	MARISA PEREZ	6/4/2025	16465	PURCHASE OF CUSHIONED STANDING OFFICE DESK MAT FOR DIVISION SECRETARY	1001000	460100		$40.89
20101 : AMAZON.COM SERVICES INC	2025-5	MARISA PEREZ	6/4/2025	16466	PURCHASE OF KEURIG COFFEE K-CUP PODS AND A VARIETY OF SNACKS	1001000	460150		$105.09
1612 : ORLAND PARK BAKERY	2025-5	MARISA PEREZ	6/4/2025	16467	PURCHASE OF PASTERIES FOR NEWLY ELECTED OFFICIALS ORIENTATION ON 4/29/25.	1001000	460155		$29.99
20013 : GFS MARKETPLACE LLC	2025-5	MARISA PEREZ	6/4/2025	16468	PURCHASE OF WATER, CREAMER AND SODA CANS	1001000	460150		$73.90
20195 : JS FORT GROUP INC	2025-5	MARISA PEREZ	6/4/2025	16469	LUNCH FOR THE NEWLY ELECTED OFFICIALS ORIENTATION ON 4/29/25.	1001000	460155		$228.55
20101 : AMAZON.COM SERVICES INC	2025-5	ELIZABETH PAULSON	6/4/2025	16470	AMAZON - DUST COVER FOR HUMPHREY HOUSE	2009340	460990		$36.95

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21848 : RDK VENTURES LLC	2025-5	ELIZABETH PAULSON	6/4/2025	16471	CIRCLE K - ICE FOR PROGRAM	2009340	464180		$6.53
20514 : TRADER JOE'S COMPANY	2025-5	ELIZABETH PAULSON	6/4/2025	16472	TRADER JOE'S - SUPPLIES FOR PAINT AND SIP	2009340	464180		$42.44
20101 : AMAZON.COM SERVICES INC	2025-5	ELIZABETH PAULSON	6/4/2025	16473	AMAZON - ART SUPPLIES	2009200	464180		$7.99
20101 : AMAZON.COM SERVICES INC	2025-5	ELIZABETH PAULSON	6/4/2025	16474	AMAZON RETURN - MICROPHONE	2009340	464180		-$33.99
20015 : AMAZON.COM INC.	2025-5	ELIZABETH PAULSON	6/4/2025	16475	AMAZON RETURN - GAFFER'S TAPE	2009340	464180		-$9.98
20015 : AMAZON.COM INC.	2025-5	ELIZABETH PAULSON	6/4/2025	16476	AMAZON - ART SUPPLIES	2009200	464180		$11.98
20015 : AMAZON.COM INC.	2025-5	ELIZABETH PAULSON	6/4/2025	16477	AMAZON - GAFFER'S TAPE	2009340	464180		$9.98
20101 : AMAZON.COM SERVICES INC	2025-5	ELIZABETH PAULSON	6/4/2025	16478	AMAZON - MICROPHONE	2009340	464180		$33.99

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20514 : TRADER JOE'S COMPANY	2025-5	ELIZABETH PAULSON	6/4/2025	16479	TRADER JOE'S - REFRESHMENTS FOR PAINT AND SIP	2009340	464180		$54.41
20018 : NEW ALBERTSONS LP	2025-5	CLAUDIA PETNUCH	6/4/2025	16480	PROGRAM SUPPLIES - RTI PROGRAM GROUP SNACK PURCHASE FROM JEWEL OSCO	2009210	464180		$40.74
20080 : LOWES COMPANIES INC.	2025-5	JASON SHANAHAN	6/4/2025	16481	OUTLET COVER/WALL PLATE	5500000	461150		$4.98
13359 : STEINER ELECTRIC COMPANY	2025-5	JASON SHANAHAN	6/4/2025	16482	OUTLET BOX, GFCI COVER, RECEPTICLE	1008010	461150		$9.88
13359 : STEINER ELECTRIC COMPANY	2025-5	JASON SHANAHAN	6/4/2025	16483	ELECTRICAL SUPPLIES FOR VILLAGE HALL EXIT SIGN	1008010	461150		$264.18
13359 : STEINER ELECTRIC COMPANY	2025-5	JASON SHANAHAN	6/4/2025	16484	LED FLOOD LIGHT FIXTURE	1008010	461150		$860.12
13359 : STEINER ELECTRIC COMPANY	2025-5	JASON SHANAHAN	6/4/2025	16485	QUAZITE BOXES FOR STOCK - ELECTRICAL SUPPLIES	1008010	461150		$727.74
20080 : LOWES COMPANIES INC.	2025-5	JASON SHANAHAN	6/4/2025	16486	PLUGS/CONNECTORS FOR SPORTSPLEX	2008010	461150		$40.96

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	JASON SHANAHAN	6/4/2025	16487	GALVANIZED PIPE FOR VETERAN'S GARAGE	1008010	461150		$7.17
20080 : LOWES COMPANIES INC.	2025-5	JASON SHANAHAN	6/4/2025	16488	ELECTRICAL SUPPLIES FOR VETERAN'S GARAGE OUTLET	1008010	461150		$20.56
20080 : LOWES COMPANIES INC.	2025-5	LEE BECK	6/4/2025	16489	VARIOUS TOOLS	2009100	460170		$258.26
9656 : MENARDS - HOMER GLEN	2025-5	BLAKE HARVEY	6/4/2025	16490	ELECTRICAL SUPPLIES FOR CPAC	2008010	461150		$107.20
20084 : THE HOME DEPOT INC	2025-5	BLAKE HARVEY	6/4/2025	16491	STAINLESS HEX NUTS AND BOLTS FOR CPAC	2008010	461150		$36.89
9656 : MENARDS - HOMER GLEN	2025-5	BLAKE HARVEY	6/4/2025	16492	SPLIT LOCK WASHERS AND HEX BOLTS FOR CPAC	2008010	461150		$30.47
20080 : LOWES COMPANIES INC.	2025-5	BLAKE HARVEY	6/4/2025	16493	PLUMBING SUPPLIES FOR CPAC	2008010	461150		$70.90
9656 : MENARDS - HOMER GLEN	2025-5	BLAKE HARVEY	6/4/2025	16494	SHOP TOWELS AND TERRY CLOTH TOWELS FOR CPAC	2008010	461100		$37.44

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
9656 : MENARDS - HOMER GLEN	2025-5	BLAKE HARVEY	6/4/2025	16495	KNEE PADS, PVC PIPE, PLIERS, PLUMBING SUPPLIES AND A BUCKET FOR CPAC	2008010	461150		$186.99
9656 : MENARDS - HOMER GLEN	2025-5	BLAKE HARVEY	6/4/2025	16496	PAINT SUPPLIES FOR CPAC - SPREADER, CONTACT CEMENT	2008010	461150		$99.96
20080 : LOWES COMPANIES INC.	2025-5	BLAKE HARVEY	6/4/2025	16497	UTILITY KNIFE, SAW BLADES, BACKER RODS AND CLEANING GLOVES FOR CPAC	2008010	461150		$5.28
20080 : LOWES COMPANIES INC.	2025-5	BLAKE HARVEY	6/4/2025	16497	UTILITY KNIFE, SAW BLADES, BACKER RODS AND CLEANING GLOVES FOR CPAC	2008010	461100		$49.96
20080 : LOWES COMPANIES INC.	2025-5	BLAKE HARVEY	6/4/2025	16497	UTILITY KNIFE, SAW BLADES, BACKER RODS AND CLEANING GLOVES FOR CPAC	2008010	460170		$105.40
9656 : MENARDS - HOMER GLEN	2025-5	BLAKE HARVEY	6/4/2025	16498	DRILL BIT, MACHINE SCREWS FOR CPAC	2008010	460170		$3.48
9656 : MENARDS - HOMER GLEN	2025-5	BLAKE HARVEY	6/4/2025	16498	DRILL BIT, MACHINE SCREWS FOR CPAC	2008010	461150		$38.25
20080 : LOWES COMPANIES INC.	2025-5	BLAKE HARVEY	6/4/2025	16499	HEX NUTS, HEAVY DUTY SCREW ANCHORS	2008010	461150		$64.94

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	BLAKE HARVEY	6/4/2025	16500	LUMBER AND SCREW ANCHORS FOR CPAC	2008010	461150		$156.94
20080 : LOWES COMPANIES INC.	2025-5	BLAKE HARVEY	6/4/2025	16501	CABLE ZIP TIES FOR CPAC	2008010	461150		$42.84
20032 : ILLINOIS PARK & RECREATIO	2025-5	BLAKE HARVEY	6/4/2025	16502	PROFESSIONAL DEVELOPMENT - JURASSIC PARKS AND REC	1008010	429200		$1,265.00
9656 : MENARDS - HOMER GLEN	2025-5	BLAKE HARVEY	6/4/2025	16503	WHEEL BEARING KIT, PLIERS, SILICONE LUBRICANT	1008010	461150		$6.49
9656 : MENARDS - HOMER GLEN	2025-5	BLAKE HARVEY	6/4/2025	16503	WHEEL BEARING KIT, PLIERS, SILICONE LUBRICANT	1008010	460170		$44.83
20084 : THE HOME DEPOT INC	2025-5	BLAKE HARVEY	6/4/2025	16504	BRAIDED ROPE	1008010	461150		$139.00
20080 : LOWES COMPANIES INC.	2025-5	BLAKE HARVEY	6/4/2025	16505	UTILITY SHEARS AND ROPE FOR CPAC	2008010	460170		$14.98
20080 : LOWES COMPANIES INC.	2025-5	BLAKE HARVEY	6/4/2025	16505	UTILITY SHEARS AND ROPE FOR CPAC	2008010	461150		$264.52

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	BLAKE HARVEY	6/4/2025	16506	WRECKING BAR KIT, HAMMER, PLIERS AND WASP/HORNET REPELENT	1008010	463200		$65.76
20080 : LOWES COMPANIES INC.	2025-5	BLAKE HARVEY	6/4/2025	16506	WRECKING BAR KIT, HAMMER, PLIERS AND WASP/HORNET REPELENT	1008010	460170		$108.92
20015 : AMAZON.COM INC.	2025-5	SCOTT HILAND	6/4/2025	16507	PLUMBING SUPPLIES - BRASS FITTING, THREADED PIPE CAP, PVC FITTINGS	1008010	461150		$50.90
20225 : MCCANN INDUSTRIES INC	2025-5	SCOTT HILAND	6/4/2025	16508	SAW AND DIAMOND BLADES	1008010	460170		$3,066.49
21808 : HALOGEN SUPPLY COMPANY IN	2025-5	SCOTT HILAND	6/4/2025	16509	PERMA SEALER AND POOL PUTTY	2008010	461400		$117.68
20572 : BI RENTAL INC	2025-5	SCOTT HILAND	6/4/2025	16510	CORE DRILL RIG RENTAL	1008010	444500		$115.00
20015 : AMAZON.COM INC.	2025-5	SCOTT HILAND	6/4/2025	16511	POWER STRIP SURGE AND SUPPRESSOR RECEPTACLE FOR DEVELOPMENT SERVICES	1008010	460120		$147.17
20015 : AMAZON.COM INC.	2025-5	SCOTT HILAND	6/4/2025	16512	ROTARY HAMMERS	1008010	460170		$79.98

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	SCOTT HILAND	6/4/2025	16513	WORK UNIFORMS	1008010	460190		$94.92
20015 : AMAZON.COM INC.	2025-5	SCOTT HILAND	6/4/2025	16514	PLUMBING SUPPLIES - HIGH PRESSURE SHOWER HEADS	1008010	461150		$41.15
20015 : AMAZON.COM INC.	2025-5	SCOTT HILAND	6/4/2025	16515	PLUMBING SUPPLIES - HIGH PRESSURE SHOWERHEADS	1008010	461150		$44.95
20015 : AMAZON.COM INC.	2025-5	SCOTT HILAND	6/4/2025	16516	PROJECTOR FOR PUBLIC WORKS	1008010	460180		$1,978.05
21808 : HALOGEN SUPPLY COMPANY IN	2025-5	SCOTT HILAND	6/4/2025	16517	SUPPLIES FOR CPAC	2008010	461400		$205.00
20101 : AMAZON.COM SERVICES INC	2025-5	SCOTT HILAND	6/4/2025	16518	MEN'S WORK CLOTHES/UNIFORMS	1008010	460190		$254.37
20015 : AMAZON.COM INC.	2025-5	SCOTT HILAND	6/4/2025	16519	ELECTRICAL SUPPLIES FOR CPAC - PIPE PLUG FITTING KIT AND THREAD PIPE PLUG	2008010	461150		$79.47
20015 : AMAZON.COM INC.	2025-5	SCOTT HILAND	6/4/2025	16520	WOOD, STAINLESS, METAL, HEADWOOD AND TAPPING SCREWS	2008010	461150		$49.07

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	SCOTT HILAND	6/4/2025	16521	SANITARY NAPKIN RECEPTACLE FOR CPAC	2008010	461150		$618.00
7124 : AQUA PURE ENTERPRISES INC.	2025-5	SCOTT HILAND	6/4/2025	16522	CHEMICAL SUPPLIES FOR THE POOL	2008010	462500		$2,187.63
20084 : THE HOME DEPOT INC	2025-5	GEORGIANA SZYMCZAK	6/4/2025	16523	FIVE HANGING PLANTS FOR THE POOL	2008010	461400		$124.90
20080 : LOWES COMPANIES INC.	2025-5	GEORGIANA SZYMCZAK	6/4/2025	16524	PLANT SUPPLIES FOR HANGING PLANTS AT THE POOL	2008010	461400		$57.92
20080 : LOWES COMPANIES INC.	2025-5	GEORGIANA SZYMCZAK	6/4/2025	16525	VARIETY OF PLANTS/FLOWERS FOR THE POOL	2008010	461400		$612.84
20058 : BLAIN SUPPLY INC	2025-5	GEORGIANA SZYMCZAK	6/4/2025	16526	WORK PANTS	1008010	460190		$59.99
20080 : LOWES COMPANIES INC.	2025-5	GEORGIANA SZYMCZAK	6/4/2025	16527	PLANTS, PLANTING SUPPLIES - PLANTER BOX AND GARDEN STAKE	1008010	461650		$437.34
20032 : ILLINOIS PARK & RECREATIO	2025-5	GEORGIANA SZYMCZAK	6/4/2025	16528	PROFESSIONAL DEVELOPMENT SCHOOL - JURASSIC PARKS AND RECREATION	1008010	429200		$1,265.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20062 : RED WING SHOE CO INC	2025-5	ROBERT PANKONIN	6/4/2025	16529	UNIFORMS - BOOTS	2009100	460190		$170.99
20080 : LOWES COMPANIES INC.	2025-5	ROBERT PANKONIN	6/4/2025	16530	VARIOUS TOOLS	2009100	460170		$52.32
20030 : FACEBOOK	2025-5	DOREEN BIELA	6/4/2025	16531	CPW THURSDAYS FACEBOOK BOOSTS	1009220	432250		$20.82
15521 : CROSSMARK PRINTING, INC.	2025-5	DOREEN BIELA	6/4/2025	16532	LIBERTY RUN BANNERS-CROSSMARK	1009220	460285		$255.00
20098 : SPOTIFY AB	2025-5	DOREEN BIELA	6/4/2025	16533	SPEC EVENT MONTHLY MUSIC FEE-SPOTIFY	1009220	442850		$16.99
15521 : CROSSMARK PRINTING, INC.	2025-5	DOREEN BIELA	6/4/2025	16534	CPW THURS MARKETING BANNERS - CROSSMARK	1009220	460285		$1,135.00
21798 : B&R INNOVATIONS, LLC	2025-5	DOREEN BIELA	6/4/2025	16535	B & R INNOVATIONS-CEMENT BLOCKS	1009220	460180		$4,013.40
15521 : CROSSMARK PRINTING, INC.	2025-5	DOREEN BIELA	6/4/2025	16536	PLATINUM/OTHER SPONSOR BANNERS-CROSSMARK	1009220	460140		$1,040.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20595 : ILLINOIS LIQUOR CONTROL C	2025-5	DOREEN BIELA	6/4/2025	16537	IL LIQUOR COMM CPW THURS ALCOHOL PERMIT	1009220	429200		$26.00
20015 : AMAZON.COM INC.	2025-5	Allison Cann	6/4/2025	16538	DAY CAMP SUPPLIES	2009200	464180		$493.66
20015 : AMAZON.COM INC.	2025-5	ALLISON CANN	6/4/2025	16539	DAY CAMP SUPPLIES	2009200	464180		$22.30
20231 : OAK LAWN PARK DISTRICT E	2025-5	ALLISON CANN	6/4/2025	16540	DAY CAMP TRAINING- SSPRPA	2009000	429100		$15.00
20231 : OAK LAWN PARK DISTRICT E	2025-5	ALLISON CANN	6/4/2025	16541	DAY CAMP TRAINING- SSPRPA	2009000	429100		$50.00
20320 : 4IMPRINT	2025-5	ALLISON CANN	6/4/2025	16542	DAY CAMP UNIFORMS- BUCKET HATS	2009200	460190		$1,302.83
20583 : ORLAND PARK FOODS LLC	2025-5	ALLISON CANN	6/4/2025	16543	PRESCHOOL GRADUTAION- COFFEE REFRESHMENT	2009200	464180		$24.99
20152 : ORIENTAL TRADING COMPANY	2025-5	Allison Cann	6/4/2025	16544	DAY CAMP- JUNIOR SUPPLIES	2009200	464180		$365.12

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20101 : AMAZON.COM SERVICES INC	2025-5	Allison Cann	6/4/2025	16545	DAY CAMP SUPPLIES	2009200	464180		$15.48
21853 : DUPAGE CHILDREN'S MUSEUM	2025-5	Allison Cann	6/4/2025	16546	DAY CAMP FIELD TRIP DEPOSIT	2009200	464100		$100.00
20101 : AMAZON.COM SERVICES INC	2025-5	ALLISON CANN	6/4/2025	16547	DAY CAMP SUPPLIES	2009200	464180		$46.44
20015 : AMAZON.COM INC.	2025-5	ALLISON CANN	6/4/2025	16548	DAY CAMP SUPPLIES	2009200	464180		$28.28
20671 : STARBUCKS CORPORATION	2025-5	ALLISON CANN	6/4/2025	16549	PRESCHOOL TEACHER APPRECIATION	2009000	460155		$13.20
20671 : STARBUCKS CORPORATION	2025-5	ALLISON CANN	6/4/2025	16550	PRESCHOOL TEACHER APPRECIATION	2009000	460155		$43.15
20018 : NEW ALBERTSONS LP	2025-5	ALLISON CANN	6/4/2025	16551	PRESCHOOL TEACHER APPRECIATION	2009200	464180		$103.87
20090 : MICHAELS STORES INC. (RE	2025-5	ALLISON CANN	6/4/2025	16552	DAY CAMP SUPPLIES	2009200	464180		$50.85

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20090 : MICHAELS STORES INC. (RE	2025-5	ALLISON CANN	6/4/2025	16553	DAY CAMP SUPPLIES	2009200	464180		$34.98
20090 : MICHAELS STORES INC. (RE	2025-5	ALLISON CANN	6/4/2025	16554	DAY CAMP SUPPLIES	2009200	464180		$163.81
20015 : AMAZON.COM INC.	2025-5	ANNA NASINSKA	6/4/2025	16555	SUPPLIES RETURNED	2009300	464180		-$7.86
20015 : AMAZON.COM INC.	2025-5	ANNA NASINSKA	6/4/2025	16556	SUPPLIES RETURNED	2009300	464180		-$7.86
20052 : INTERNATIONAL CODE COUNCI	2025-5	LARRY RAFFERTY	6/4/2025	16557	L. RAFFERTY - CODE ENFORCEMENT CERT FOR C. MILLS	1005000	429100		$250.00
20018 : NEW ALBERTSONS LP	2025-5	Larry Rafferty	6/4/2025	16558	FOOD FOR PRISONERS	1005000	460155		$99.35
20013 : GFS MARKETPLACE LLC	2025-5	Larry Rafferty	6/4/2025	16559	WATER FOR THE POLICE DEPARTMENT	1005000	460155		$79.80
20084 : THE HOME DEPOT INC	2025-5	Larry Rafferty	6/4/2025	16560	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		$74.91

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
1612 : ORLAND PARK BAKERY	2025-5	Larry Rafferty	6/4/2025	16561	BAKED GOODS FOR EMPLOYEES FOR NATIONAL POLICE WEEK	1005000	460155		$85.89
20069 : AJS PAPA JOES INC	2025-5	Larry Rafferty	6/4/2025	16562	NATIONAL POLICE WEEK LUNCHEON FOR EMPLOYEES	1005000	460155		$60.89
20069 : AJS PAPA JOES INC	2025-5	Larry Rafferty	6/4/2025	16563	NATIONAL POLICE WEEK LUNCHEON FOR EMPLOYEES	1005000	460155		$93.99
20712 : C.Y. HERITAGE INN OF BLOO	2025-5	JUSTIN BANKS	6/4/2025	16564	SPECIAL OLYMPICS STATE WEEKEND HOTEL SUMMER GAMES	2009210	464420		$256.48
20712 : C.Y. HERITAGE INN OF BLOO	2025-5	JUSTIN BANKS	6/4/2025	16565	SPECIAL OLYMPICS STATE WEEKEND HOTEL SUMMER GAMES	2009210	464420		$256.48
21734 : BSN SPORTS LLC	2025-5	JUSTIN BANKS	6/4/2025	16566	EQUIPMENT - EQUIPMENT REPLACEMENTS SOFTBALL VISORS	2009210	464360		$609.60
20159 : CHGO ZOOLOGICAL SOCIETY -	2025-5	JUSTIN BANKS	6/4/2025	16567	REGISTRATION AND FEES - ONE DAY OUT - ZOO TICKETS	2009210	464100		$487.00
20144 : JS FORT GROUP INC	2025-5	JUSTIN BANKS	6/4/2025	16568	FOOD AND MEALS - FOOD FOR STAFF TRAINING	2009210	460155		$202.13

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20018 : NEW ALBERTSONS LP	2025-5	JUSTIN BANKS	6/4/2025	16569	PROGRAM SUPPLIES - SPECIAL OLYMPICS TOURNAMENT SUPPLIES	2009210	464180		$13.97
20015 : AMAZON.COM INC.	2025-5	JUSTIN BANKS	6/4/2025	16570	EQUIPMENT - EQUIPMENT REPLACEMENTS SOFTBALL CATCHERS GEAR	2009210	464360		$530.49
21444 : ILLINOIS SECRETARY OF STA	2025-5	JAMES SHANAHAN	6/4/2025	16571	RENEWAL - SECRETARY OF STATE	1008010	429200		$66.46
20080 : LOWES COMPANIES INC.	2025-5	JAMES SHANAHAN	6/4/2025	16572	RETURNED SUPPLIES	2008010	461150		-$67.21
20080 : LOWES COMPANIES INC.	2025-5	JAMES SHANAHAN	6/4/2025	16573	PAINT SUPPLIES FOR CPAC	2008010	461150		$60.96
20080 : LOWES COMPANIES INC.	2025-5	JAMES SHANAHAN	6/4/2025	16574	PAINT SUPPLIES FOR CPAC	2008010	461150		$67.21
20056 : INTERNATIONAL SOCIETY OF	2025-5	JAMES SHANAHAN	6/4/2025	16575	ISA MEMBERSHIP AND CHAPTER DUES	1008010	429200		$190.00
20747 : PPG ARCHITECTURAL FINISH	2025-5	JAMES SHANAHAN	6/4/2025	16576	PAINT FOR CPAC	2008010	461150		$930.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	LANCE SCHIERA	6/4/2025	16577	ELECTRICAL SUPPLIES - PVC FOR CPAC	2008010	461150		$19.98
20875 : M.J.T. INCORPORATED	2025-5	LANCE SCHIERA	6/4/2025	16578	ROLLERS FOR CLOSETS AND KEYS	1008010	461150		$351.95
20080 : LOWES COMPANIES INC.	2025-5	LANCE SCHIERA	6/4/2025	16579	DECK BOARDS FOR THE POOL	2008010	461150		$28.48
20080 : LOWES COMPANIES INC.	2025-5	LANCE SCHIERA	6/4/2025	16580	DOOR STOPS	1008010	461150		$75.57
20601 : WW GRAINGER	2025-5	LANCE SCHIERA	6/4/2025	16581	APOXY MIXING, SPARES	1008010	461150		$80.76
20080 : LOWES COMPANIES INC.	2025-5	LANCE SCHIERA	6/4/2025	16582	DECK SCREWS FOR THE POOL	2008010	461150		$86.94
20875 : M.J.T. INCORPORATED	2025-5	LANCE SCHIERA	6/4/2025	16583	HARDWARE FOR MEN & WOMEN'S LOCKER ROOM ENTRANCE AT SPORTSPLEX	2008010	461150		$1,497.54
20080 : LOWES COMPANIES INC.	2025-5	LANCE SCHIERA	6/4/2025	16584	HANGERS AND TABS FOR PICTURES BEING HUNG - CPW	2008010	461150		$19.27

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	LANCE SCHIERA	6/4/2025	16585	SCREW ANCHORS AND WASHERS FOR POLICE DEPARTMENT	1008010	461150		$23.46
20875 : M.J.T. INCORPORATED	2025-5	LANCE SCHIERA	6/4/2025	16586	KEYS FOR CPAC	2008010	461150		$72.00
9656 : MENARDS - HOMER GLEN	2025-5	LANCE SCHIERA	6/4/2025	16587	MISC FITTINGS FOR SHOWERS	1008010	461150		$83.20
20080 : LOWES COMPANIES INC.	2025-5	LANCE SCHIERA	6/4/2025	16588	ELECTRICAL - COMPRESSOR PARTS	1008010	461150		$83.50
9656 : MENARDS - HOMER GLEN	2025-5	LANCE SCHIERA	6/4/2025	16589	PAPER TOWEL HOLDERS	1008010	460150		$10.77
20080 : LOWES COMPANIES INC.	2025-5	LANCE SCHIERA	6/4/2025	16590	PIPE SEALANT	1008010	461150		$8.97
20080 : LOWES COMPANIES INC.	2025-5	LANCE SCHIERA	6/4/2025	16591	AIR COMPRESSOR ACCESSORIES AND DOWELS FOR DOOR HINGE REPAIR AT FLC	1008010	460170		$24.48
20080 : LOWES COMPANIES INC.	2025-5	LANCE SCHIERA	6/4/2025	16591	AIR COMPRESSOR ACCESSORIES AND DOWELS FOR DOOR HINGE REPAIR AT FLC	1008010	461150		$3.23

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	LANCE SCHIERA	6/4/2025	16592	ANCHORS AND CONDUIT FITTINGS FOR IT	1008010	461150		$35.46
20080 : LOWES COMPANIES INC.	2025-5	KEVIN STEPHENS	6/4/2025	16593	AIR COMPRESSOR ACCESSORIES USED AT THE POOL	2008010	461400		$40.96
20080 : LOWES COMPANIES INC.	2025-5	KEVIN STEPHENS	6/4/2025	16594	ANCHOR FOR POOL	2008010	461400		$32.98
20080 : LOWES COMPANIES INC.	2025-5	KEVIN STEPHENS	6/4/2025	16595	BRUSHES, CAULK TOOL, CAULK, CLEANING GLOVES	1008010	461100		$49.96
20080 : LOWES COMPANIES INC.	2025-5	KEVIN STEPHENS	6/4/2025	16595	BRUSHES, CAULK TOOL, CAULK, CLEANING GLOVES	1008010	461150		$75.78
20032 : ILLINOIS PARK & RECREATIO	2025-5	KEVIN STEPHENS	6/4/2025	16596	PLAYGROUND MAINTENANCE COURSE	1008010	429100		$125.00
20032 : ILLINOIS PARK & RECREATIO	2025-5	KEVIN STEPHENS	6/4/2025	16597	IPRA PROFESSIONAL MEMBERSHIP	1008010	429200		$265.00
20014 : MEIJER GREAT LAKES LIMITE	2025-5	Marty Whalen	6/4/2025	16598	PURCHASED COOKIES FOR MEMORIAL DAY CELEBRATION	1001050	460155		$89.51

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20629 : CUBIC TRANSPORTATION INC	2025-5	MICHAELA TRAIL	6/4/2025	16599	REGISTRATION & FEES - RTI PROGRAM GROUP TRAIN OUTING TO CHICAGO RECEIPT 1	2009210	464100		$128.25
20629 : CUBIC TRANSPORTATION INC	2025-5	MICHAELA TRAIL	6/4/2025	16600	REGISTRATION & FEES - RTI PROGRAM GROUP TRAIN OUTING CHICAGO RECEIPT 2	2009210	464100		$128.25
20018 : NEW ALBERTSONS LP	2025-5	MICHAELA TRAIL	6/4/2025	16601	PROGRAM SUPPLIES - OWLS SOCCER DISTRICT TOURNAMENT TEAM SNACK PURCHASE	2009210	464180		$35.96
7248 : DAIRY QUEEN	2025-5	MICHAELA TRAIL	6/4/2025	16602	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING TO DAIRY QUEEN	2009210	464100		$89.86
20697 : ARENA ENTERPRISES INC	2025-5	MICHAELA TRAIL	6/4/2025	16603	REGISTRATION & FEES - JUNIOR BOWLING PROGRAM FEE AT PALOS LANES MAY 1	2009210	464100		$30.00
20146 : A WISH COME TRUE	2025-5	KRISTIN LUX	6/4/2025	16604	SUPPLIES RETURNED	2009200	464180		-$94.98
21849 : MCRAY INC	2025-5	KRISTIN LUX	6/4/2025	16605	SHIPPING FOR COSTUME EXCHANGE FOR THE DANCE RECITAL	2009200	441600		$20.18
20146 : A WISH COME TRUE	2025-5	KRISTIN LUX	6/4/2025	16606	COSTUME FOR DANCE RECITAL - EXCHANGES	2009200	464180		$109.98

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW MORLEY	6/4/2025	16607	PLUMBING SUPPLIES FOR CPAC	2008010	461150		$111.94
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW MORLEY	6/4/2025	16608	SHELVING BRACKETS AND ELECTRICAL SUPPLIES FOR CPAC	2008010	461150		$232.46
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW MORLEY	6/4/2025	16609	SCREWS FOR CPAC	2008010	461150		$20.94
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW MORLEY	6/4/2025	16610	DECK BOARDS FOR CPAC	2008010	461150		$402.96
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW MORLEY	6/4/2025	16611	LUMBER AND DECK SCREWS FOR CPAC	2008010	461150		$119.54
9656 : MENARDS - HOMER GLEN	2025-5	MATTHEW MORLEY	6/4/2025	16612	ELECTRICAL SUPPLIES FOR POLICE DEPARTMENT AND TUBE CUTTER KIT TOOL	1008010	460170		$49.99
9656 : MENARDS - HOMER GLEN	2025-5	MATTHEW MORLEY	6/4/2025	16612	ELECTRICAL SUPPLIES FOR POLICE DEPARTMENT AND TUBE CUTTER KIT TOOL	1008010	461150		$304.43
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW MORLEY	6/4/2025	16613	DECK BOARDS, STRING, SCREWS, SUPPLY LINES, LUMBER FOR CPAC	2008010	461150		$1,020.50

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20181 : JC LICHT LLC	2025-5	MATTHEW MORLEY	6/4/2025	16614	PAINT FOR THE POLICE DEPARTMENT	1008010	461150		$144.39
20080 : LOWES COMPANIES INC.	2025-5	MATTHEW MORLEY	6/4/2025	16615	WOODBORING DRILL BITS	1008010	460170		$24.98
9656 : MENARDS - HOMER GLEN	2025-5	MATTHEW MORLEY	6/4/2025	16616	MISC. ELECTRICAL SUPPLIES FOR THE CIVIC CENTER	2008010	461150		$259.65
20601 : WW GRAINGER	2025-5	MATTHEW MORLEY	6/4/2025	16617	PAINT AND CONSTRUCTION ADHESIVE	2008010	461150		$358.41
9656 : MENARDS - HOMER GLEN	2025-5	MATTHEW MORLEY	6/4/2025	16618	PAINTING AND ELECTRICAL SUPPLIES FOR CPAC - MORTAR, SWITCH TOGGLES, TROWELS, BOX MIXER	2008010	461150		$140.39
20181 : JC LICHT LLC	2025-5	MATTHEW MORLEY	6/4/2025	16619	PAINT AND PAINT SUPPLIES FOR CPAC	2008010	461150		$253.23
20181 : JC LICHT LLC	2025-5	MATTHEW MORLEY	6/4/2025	16620	PAINT SUPPLIES FOR CPAC	2008010	461150		$12.95
20181 : JC LICHT LLC	2025-5	MATTHEW MORLEY	6/4/2025	16621	PAINT FOR THE CIVIC CENTER	2008010	461150		$96.26

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20084 : THE HOME DEPOT INC	2025-5	MATTHEW MORLEY	6/4/2025	16622	PAIL PLUS COMPOUND FOR THE CIVIC CENTER	2008010	461150		$20.58
20181 : JC LICHT LLC	2025-5	MATTHEW MORLEY	6/4/2025	16623	PAINT AND PAINT SUPPLIES FOR THE CIVIC CENTER	2008010	461150		$310.49
20601 : WW GRAINGER	2025-5	MATTHEW MORLEY	6/4/2025	16624	METAL FLASHLIGHT	1008010	460170		$66.95
20601 : WW GRAINGER	2025-5	MATTHEW MORLEY	6/4/2025	16625	RATCHET/SOCKET SET	1008010	460170		$145.06
9656 : MENARDS - HOMER GLEN	2025-5	MATTHEW MORLEY	6/4/2025	16626	PAINT SUPPLIES FOR PUBLIC WORKS	1008010	461150		$98.66
20015 : AMAZON.COM INC.	2025-5	STACY LANDIS	6/4/2025	16627	CPAC CASHIER MGR WALKIE EAR PIECES	2009300	460120		$39.95
20015 : AMAZON.COM INC.	2025-5	STACY LANDIS	6/4/2025	16628	BRINKS BAGS	2009320	460100		$23.79
20015 : AMAZON.COM INC.	2025-5	STACY LANDIS	6/4/2025	16629	CASHIER OFFICE BATTERIES AND LITTER GRABBER	2009300	460100		$30.24

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	STACY LANDIS	6/4/2025	16630	BRINKS DEPOSIT BAGS	2009300	460100		$19.99
20015 : AMAZON.COM INC.	2025-5	STACY LANDIS	6/4/2025	16631	STORAGE BIN FOR CPAC	2009300	460100		$34.34
20015 : AMAZON.COM INC.	2025-5	STACY LANDIS	6/4/2025	16632	GATORADE AND OFFICE SUPPLIES	2009300	460155		$45.38
20015 : AMAZON.COM INC.	2025-5	STACY LANDIS	6/4/2025	16632	GATORADE AND OFFICE SUPPLIES	2009300	460100		$25.46
20015 : AMAZON.COM INC.	2025-5	STACY LANDIS	6/4/2025	16633	WATER FOR CASHIERS	2009300	460155		$12.80
3851 : ACTIVE NETWORK, LLC	2025-5	STACY LANDIS	6/4/2025	16634	CHARGEBACK	2009000	490990		$39.00
14577 : INTEGRITY SOURCING, LLC	2025-5	STACY LANDIS	6/4/2025	16635	CPAC CASHIER APPAREL	2009300	460190		$1,465.02
21097 : HD SUPPLY FACILITIES MAIN	2025-5	ANTHONY NOTO	6/4/2025	16636	PW/UTILITIES/NOTO. 2" SUCTION HOSES FOR TRASH PUMPS	5008150	460180		$167.95

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20084 : THE HOME DEPOT INC	2025-5	ANTHONY NOTO	6/4/2025	16637	PW/UTILITIES/NOTO. WIRE, LEVELS, TAPE AND MARKERS.	5008150	460120		$119.00
20084 : THE HOME DEPOT INC	2025-5	ANTHONY NOTO	6/4/2025	16637	PW/UTILITIES/NOTO. WIRE, LEVELS, TAPE AND MARKERS.	5008150	460170		$44.94
20084 : THE HOME DEPOT INC	2025-5	ANTHONY NOTO	6/4/2025	16637	PW/UTILITIES/NOTO. WIRE, LEVELS, TAPE AND MARKERS.	5008150	460990		$25.82
20084 : THE HOME DEPOT INC	2025-5	ANTHONY NOTO	6/4/2025	16638	PW/UTILITIES/NOTO. PIPE AND FITTINGS FOR GPS ANTENNA AT TANK #1 (SENSUS EQUIPMENT), TAPE MEASURE	5008150	443100		$97.19
20084 : THE HOME DEPOT INC	2025-5	ANTHONY NOTO	6/4/2025	16638	PW/UTILITIES/NOTO. PIPE AND FITTINGS FOR GPS ANTENNA AT TANK #1 (SENSUS EQUIPMENT), TAPE MEASURE	5008150	460170		$29.97
20080 : LOWES COMPANIES INC.	2025-5	ANTHONY NOTO	6/4/2025	16639	PW/UTILITIES/NOTO. QUICK SETTING CONCRETE FOR TANK 1 ANTENNA MAST SETTING	5008150	462900		$27.64
20601 : WW GRAINGER	2025-5	ANTHONY NOTO	6/4/2025	16640	PW/UTILITIES/NOTO. "FALL PROTECTION REQUIRED" SIGNAGE FOR ALL 7 WATER TOWERS	5008150	460160		$153.30
20080 : LOWES COMPANIES INC.	2025-5	ANTHONY NOTO	6/4/2025	16641	PW/UTILITIES/NOTO. TOOLS, MATERIALS FOR DRYWALL PATCHING AT LIFT STATIONS, UTILITY CART.	5008150	460170		$229.95

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	ANTHONY NOTO	6/4/2025	16641	PW/UTILITIES/NOTO. TOOLS, MATERIALS FOR DRYWALL PATCHING AT LIFT STATIONS, UTILITY CART.	5008160	443100		$101.31
20744 : ATLANTECH RESELLERS INC	2025-5	BEN SMOGOLSKI	6/4/2025	16642	SFP MODULE FOR CPAC - CABLES AND KITS	1004000	463400		$52.98
20015 : AMAZON.COM INC.	2025-5	RICHARD DALZELL	6/4/2025	16643	AMAZON REFUND - EQUIPMENT	7000000	460180		-$18.98
20015 : AMAZON.COM INC.	2025-5	RICHARD DALZELL	6/4/2025	16644	AC/DC POWER ADAPTER	7000000	460180		$27.06
20015 : AMAZON.COM INC.	2025-5	RICHARD DALZELL	6/4/2025	16645	UBIQUITI LITEBEAM ANTENNA	7000000	460180		$264.99
20015 : AMAZON.COM INC.	2025-5	RICHARD DALZELL	6/4/2025	16646	MOUNTING MAGNETS - PROPERTY ROOM CAMERAS	7000000	460180		$27.52
20149 : DROPBOX	2025-5	RICHARD DALZELL	6/4/2025	16647	ANNUAL DROPBOX RENEWAL - 4 LICENSES	7000000	463450		$720.00
21648 : STREAKWAVE WIRELESS INC.	2025-5	RICHARD DALZELL	6/4/2025	16648	UBIQUITI NANOBEAM ANTENNAS	7000000	460180		$584.76

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20020 : AMAZON.COM INC.	2025-5	RICHARD DALZELL	6/4/2025	16649	AMAZON WEB SERVICES - APRIL 2025	7000000	463450		$472.11
9656 : MENARDS - HOMER GLEN	2025-5	JAKE SVENCNER	6/4/2025	16650	PW/Utilities/JSvencner - gas pipe and fitting supplies	5008150	443100		$138.50
20038 : MCMASTER-CARR SUPPLY CO	2025-5	JAKE SVENCNER	6/4/2025	16651	PW/Utilities/JSvencner - Electrical conduit and fittings	5008150	461150		$122.74
20084 : THE HOME DEPOT INC	2025-5	JAKE SVENCNER	6/4/2025	16652	PW/Utilities/JSvencner - Label maker	5008150	460170		$48.37
9656 : MENARDS - HOMER GLEN	2025-5	JAKE SVENCNER	6/4/2025	16653	PW/Utilities/JSvencner - Plumbing fittings and supplies	5008150	443100		$186.49
20015 : AMAZON.COM INC.	2025-5	JAKE SVENCNER	6/4/2025	16654	PW/Utilities/JSvencner - Server cabinet self and bracket	5008150	443100		$33.18
20018 : NEW ALBERTSONS LP	2025-5	KENNETH DADO	6/4/2025	16655	SUPPLIES FOR PUBLIC WORKS WEEK LUNCH	5008100	460150		$85.20
20080 : LOWES COMPANIES INC.	2025-5	SAMUEL BROKOP	6/4/2025	16656	S. BROKOP-TOOLS FOR RESTORATIONS	1008020	460170		$227.90

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21514 : K-FAM LIMITED LIABILITY C	2025-5	SAMUEL BROKOP	6/4/2025	16657	S.BROKOP-ASHPALT PAVING MATERIAL	1008020	462800		$130.00
21873 : SEALMASTER	2025-5	SAMUEL BROKOP	6/4/2025	16658	S.BROKOP-PAVEMENT MARKING PAINT	1008020	462700		$1,091.93
20062 : RED WING SHOE CO INC	2025-5	SAMUEL BROKOP	6/4/2025	16659	S.BROKOP-BOOTS (BROKOP)	1008020	460190		$157.49
20062 : RED WING SHOE CO INC	2025-5	RYAN CALLAGHAN	6/4/2025	16660	R.CALLAGHAN-BOOTS (CALLGHAN)(RUSCH)	1008020	460190		$500.00
20080 : LOWES COMPANIES INC.	2025-5	DAVID FALTIN	6/4/2025	16661	CABLE TIES - SUPPLIES FOR STREETS	1008020	461150		$30.90
20080 : LOWES COMPANIES INC.	2025-5	JOSEPH RAJCA	6/4/2025	16662	SCREWDRIVER SET, LEVELING TOOL, PVC CAP & CAULK	2008010	460170		$36.94
20080 : LOWES COMPANIES INC.	2025-5	JOSEPH RAJCA	6/4/2025	16662	SCREWDRIVER SET, LEVELING TOOL, PVC CAP & CAULK	2008010	461150		$46.54
20080 : LOWES COMPANIES INC.	2025-5	JOSEPH RAJCA	6/4/2025	16663	ELECTRIC SUPPLIES, SCREWS, BOLTS, CABLE TIES AND CLAMPS FOR CPAC	2008010	461150		$67.40

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	JOSEPH RAJCA	6/4/2025	16664	SCREWDRIVER SET AND BATTERIES FOR CPAC	2008010	460170		$67.96
9656 : MENARDS - HOMER GLEN	2025-5	JOSEPH RAJCA	6/4/2025	16665	CEILING FANS AND ACCESSORIES, CAULK AND DOOR STOP	2008010	461150		$484.23
20084 : THE HOME DEPOT INC	2025-5	JOSEPH RAJCA	6/4/2025	16666	SUPPLIES FOR CPAC - GLOVES, VARIETY OF ADHESIVE, KNEELING PADS	2008010	461150		$251.53
20080 : LOWES COMPANIES INC.	2025-5	JOSEPH RAJCA	6/4/2025	16667	ROPE, WIRE SNIPPERS AND CABLES FOR CPAC	2008010	461150		$42.19
9656 : MENARDS - HOMER GLEN	2025-5	JOSEPH RAJCA	6/4/2025	16668	ELECTRICAL AND PLUMBING SUPPLIES FOR CPAC - ADAPTERS, PVC PIPE, COUPLINGS, TEST BALL	2008010	461150		$354.43
20084 : THE HOME DEPOT INC	2025-5	JOSEPH RAJCA	6/4/2025	16669	ELECTRICAL SUPPLIES FOR CPAC - CORE BIT ADAPTERS	2008010	461150		$122.88
20080 : LOWES COMPANIES INC.	2025-5	Michael Mazza	6/4/2025	16670	DECK SCREWS - CPAC	2008010	461150		$23.96
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16671	ROLATAPE ALUMINUM MEASURING WHEEL AND CLAMP FOR PARTS, FASTENING, METAL WORK	1008010	460160		$49.99

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16671	ROLATAPE ALUMINUM MEASURING WHEEL AND CLAMP FOR PARTS, FASTENING, METAL WORK	1008010	460170		$13.29
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16671	ROLATAPE ALUMINUM MEASURING WHEEL AND CLAMP FOR PARTS, FASTENING, METAL WORK	1008010	460100		$9.69
21854 : MIDWEST NAMEPLATE CORP	2025-5	Michael Mazza	6/4/2025	16672	CPAC SIGNS	2008010	461300		$1,485.00
20101 : AMAZON.COM SERVICES INC	2025-5	Michael Mazza	6/4/2025	16673	AVERY METAL RIM KEY TAGS	1008010	460100		$17.88
20038 : MCMASTER-CARR SUPPLY CO	2025-5	Michael Mazza	6/4/2025	16674	CPAC SAFETY - ANTISLIP TAKE, EXTREME-TRACTION ANTISLIP TAPE	2008010	460160		$189.74
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16675	UTILITY POCKET KNIFE AND BLADE	1008010	460170		$39.68
20101 : AMAZON.COM SERVICES INC	2025-5	Michael Mazza	6/4/2025	16676	HEAVY DUTY KEY LOCK BOXES	2008010	461150		$159.04
13946 : ART AND COMPANY	2025-5	Michael Mazza	6/4/2025	16677	PICTURE FRAME	1008010	460990		$242.40

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16678	THERMAL LAMINATING POUCHES AND WALL-SAFE TAPE	1008010	460100		$42.43
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16679	THERMAL LAMINATING POUCHES	1008010	460100		$70.89
20038 : MCMASTER-CARR SUPPLY CO	2025-5	Michael Mazza	6/4/2025	16680	SAFETY SIGNS	1008010	460160		$342.85
21651 : MAINTAINX INC.	2025-5	Michael Mazza	6/4/2025	16682	TRAINING	1008010	429100		$118.00
20120 : RODNEY C. HENRICHS	2025-5	Michael Mazza	6/4/2025	16683	FIRE AND ALARM SAFETY FOR HUMPHREY HOUSE	1008010	442810		$293.90
20101 : AMAZON.COM SERVICES INC	2025-5	Michael Mazza	6/4/2025	16684	FOAM HANDWASH FOR DISPENSERS AND BATTERIES	1008010	460150		$91.32
20101 : AMAZON.COM SERVICES INC	2025-5	Michael Mazza	6/4/2025	16684	FOAM HANDWASH FOR DISPENSERS AND BATTERIES	1008010	460990		$141.64
20101 : AMAZON.COM SERVICES INC	2025-5	Michael Mazza	6/4/2025	16685	POSTER FRAMES WITH PLEXIGLASS	1008010	460990		$89.90

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16686	Credit Voucher Amazon Mktplace Pmts	1008010	460100		-$18.29
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16687	MOBILE FILE CABINET WITH WHEELS	1008010	460180		$72.98
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16688	SHOE BENCH STORAGE ORGANIZER	1008010	460990		$59.69
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16689	PICTURE FRAMES	1008010	460990		$55.98
20038 : MCMASTER-CARR SUPPLY CO	2025-5	Michael Mazza	6/4/2025	16690	RUBBER WHEEL AXLE	1008010	462650		$60.81
20080 : LOWES COMPANIES INC.	2025-5	Michael Mazza	6/4/2025	16691	TAPE MEASURE, ELECTRICAL SUPPLIES AND PAIN SUPPLIES	1008010	460170		$14.98
20080 : LOWES COMPANIES INC.	2025-5	Michael Mazza	6/4/2025	16691	TAPE MEASURE, ELECTRICAL SUPPLIES AND PAIN SUPPLIES	1008010	461150		$124.38
20101 : AMAZON.COM SERVICES INC	2025-5	Michael Mazza	6/4/2025	16692	TRASH/GARBAGE CAN	1008010	460180		$50.57

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20101 : AMAZON.COM SERVICES INC	2025-5	Michael Mazza	6/4/2025	16693	WASP AND HORNET SPRAY	1008010	463200		$295.16
20038 : MCMASTER-CARR SUPPLY CO	2025-5	Michael Mazza	6/4/2025	16694	SHOE AND BOOT BRUSH	1008010	460160		$487.92
20080 : LOWES COMPANIES INC.	2025-5	Michael Mazza	6/4/2025	16695	GARBAGE CAN SUPPLIES	1008010	461100		$104.48
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16696	ZEP SPRAYER BOTTLE	1008010	461100		$16.99
20101 : AMAZON.COM SERVICES INC	2025-5	Michael Mazza	6/4/2025	16697	INDEX CARDS AND BLANK NOTECARDS	1008010	460100		$12.13
20084 : THE HOME DEPOT INC	2025-5	Michael Mazza	6/4/2025	16698	SHOP VAC, DRILL/DRIVER KIT, PAINTING SUPPLIES - DROP CLOTH, ROLLERS, MIXER, LINERS, GLOVES	2008010	460170		$487.00
20084 : THE HOME DEPOT INC	2025-5	Michael Mazza	6/4/2025	16698	SHOP VAC, DRILL/DRIVER KIT, PAINTING SUPPLIES - DROP CLOTH, ROLLERS, MIXER, LINERS, GLOVES	2008010	460160		$32.94
20084 : THE HOME DEPOT INC	2025-5	Michael Mazza	6/4/2025	16698	SHOP VAC, DRILL/DRIVER KIT, PAINTING SUPPLIES - DROP CLOTH, ROLLERS, MIXER, LINERS, GLOVES	2008010	461150		$447.72

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16699	WHITEBOARD SPRAY CLEANER	1008010	461100		$18.29
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16700	COLOR PRINTER KIT	1008010	460170		$346.99
20015 : AMAZON.COM INC.	2025-5	Michael Mazza	6/4/2025	16701	CLEANING CLOTHS AND ROOM & AIR FRESHENER SPRAY	1008010	461100		$33.10
9656 : MENARDS - HOMER GLEN	2025-5	NEAL LITKO	6/4/2025	16702	PW/UTILITIES/LITKO MENARDS TOOLS FOR TRUCK 6062	5008150	460170		$212.93
20084 : THE HOME DEPOT INC	2025-5	MARK RISHEL	6/4/2025	16703	TOOL - COLD CHISEL KIT, COUPLING	5008150	460170		$29.42
20084 : THE HOME DEPOT INC	2025-5	MARK RISHEL	6/4/2025	16704	TOOL - DIAMOND BLADE	5008150	460170		$35.94
9518 : MOST DEPENDABLE FOUNTAINS, INC.	2025-5	MARK RISHEL	6/4/2025	16705	DRINKING FOUNTAIN PARTS	5008150	461150		$667.74
20084 : THE HOME DEPOT INC	2025-5	MARK RISHEL	6/4/2025	16706	PRUNING SAW	5008150	460170		$189.00

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
9656 : MENARDS - HOMER GLEN	2025-5	MARK RISHEL	6/4/2025	16707	DRILL BITS, BALDE, RATCHET	5008150	460170		$78.92
20080 : LOWES COMPANIES INC.	2025-5	BEAU BREUNIG	6/4/2025	16708	VARIOUS TOOLS	2009100	460170		$130.98
21859 : NET WORLD SPORTS	2025-5	BEAU BREUNIG	6/4/2025	16709	SOCCER FIELD ACCESSORIES	2009100	461350		$972.37
21859 : NET WORLD SPORTS	2025-5	BEAU BREUNIG	6/4/2025	16710	TURF STANCHIONS AND ROPE	2009100	443250		$491.78
15521 : CROSSMARK PRINTING, INC.	2025-5	BEAU BREUNIG	6/4/2025	16711	YARD SIGN	2009100	461300		$280.00
20448 : EPIC SPORTS INC	2025-5	BEAU BREUNIG	6/4/2025	16712	CREDIT VOUCHER EPIC SPORTS	2009100	460180		-$1,565.72
20015 : AMAZON.COM INC.	2025-5	BEAU BREUNIG	6/4/2025	16713	KEY LOCK BOX	2009100	461990		$89.99
20015 : AMAZON.COM INC.	2025-5	BEAU BREUNIG	6/4/2025	16714	BASEBALL ACCESSORIES	2009100	461350		$59.99

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-5	BEAU BREUNIG	6/4/2025	16715	GROUND SUPPLIES	2009100	463200		$69.28
20080 : LOWES COMPANIES INC.	2025-5	BEAU BREUNIG	6/4/2025	16716	GROUND SUPPLIES	2009100	463200		$62.84
20080 : LOWES COMPANIES INC.	2025-5	BEAU BREUNIG	6/4/2025	16717	CREDIT VOUCHER LOWES	2009100	460180		-$69.28
20236 : DOUGLAS INDUSTRIES INC	2025-5	BEAU BREUNIG	6/4/2025	16718	FIELD TOOLS	2009100	460170		$1,943.50
20015 : AMAZON.COM INC.	2025-5	BEAU BREUNIG	6/4/2025	16719	SAFETY GLASSES	2009100	460160		$427.84
20015 : AMAZON.COM INC.	2025-5	BEAU BREUNIG	6/4/2025	16720	EMPLOYEE LOCKERS	2009100	460180		$946.98
20448 : EPIC SPORTS INC	2025-5	BEAU BREUNIG	6/4/2025	16721	FIELD PAINTER	2009100	460180		$1,565.72
20015 : AMAZON.COM INC.	2025-5	BEAU BREUNIG	6/4/2025	16722	CURB SIGN	2009100	461300		$383.71

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM User: ljohnson2

Status: POSTED Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20759 : DISCOUNT OFFICE ITEMS IN	2025-5	BROOKE WINDLE	6/4/2025	16723	PRESCHOOL PROGRAM SUPPLIES OF CRAYONS FOR NEXT YEAR FOR ALL JUNIOR STUDENTS	2009200	464180		$199.24
20759 : DISCOUNT OFFICE ITEMS IN	2025-5	BROOKE WINDLE	6/4/2025	16724	SUPPLIES RETURNED	2009200	464180		-$18.52
20079 : DOLLAR TREE STORES INC.	2025-5	BROOKE WINDLE	6/4/2025	16725	PRESCHOOL REIMBURSABLE EXPENDITURES FOR GRADUATION OF BALLOONS	2009200	464100		$28.50
20874 : INDEPENDENT PURCHASING CO	2025-5	BROOKE WINDLE	6/4/2025	16726	PRESCHOOL PROGRAM SUPPLIES OF SANDWICH PLATTER FOR GRADUATION DAY	2009200	464180		$124.05
20013 : GFS MARKETPLACE LLC	2025-5	BROOKE WINDLE	6/4/2025	16727	PRESCHOOL REIMBURSABLE EXPENDITURES FOR GRADUATION OF FOOD FOR GRADS AND FAMILIES	2009200	464100		$154.05
20072 : DINOJUMP.COM	2025-5	BROOKE WINDLE	6/4/2025	16728	PRESCHOOL PROGRAM SUPPLY OF END OF YEAR ENTERTAINMENT OF JUMP HOUSE FOR JUNIOR PARTY	2009200	464180		$119.95
20079 : DOLLAR TREE STORES INC.	2025-5	BROOKE WINDLE	6/4/2025	16729	PRESCHOOL REIMBURSABLE EXPENDITURES FOR GRADUATION DECORATIONS	2009200	464100		$11.25
20015 : AMAZON.COM INC.	2025-5	BROOKE WINDLE	6/4/2025	16730	PRESCHOOL PROGRAM SUPPLIES OF FACE PAINT FOR JUNIOR END OF YEAR PARTY	2009200	464180		$8.99

Village of Orland Park

Open Item Listing

Run Date: 6/30/2025 10:49:37 AM   User: ljohnson2

Status: POSTED   Due Date: July 7, 2025

Bank Account: BMO Harris Bank-

Monday, July 7, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-5	BROOKE WINDLE	6/4/2025	16731	PRESCHOOL PROGRAM SUPPLY; NEW HOLE PUNCH FOR ALL TEACHERS	2009200	464180		$14.25
21437 : SCOTT HEINRICHS	2025-5	BROOKE WINDLE	6/4/2025	16732	FLYING FOX CONSERVATORY PRESCHOOL REIMBURSABLE EXPENDITURES FOR SENIOR END OF YEAR	2009200	464100		$600.00
20039 : WALGREEN CO	2025-5	BROOKE WINDLE	6/4/2025	16733	PRESCHOOL PROGRAM SUPPLIES OF PICTURES FOR TEACHERS TO USE FOR KEEPSAKES FOR FAMILIES	2009200	464180		$1.95
20152 : ORIENTAL TRADING COMPANY	2025-5	BROOKE WINDLE	6/4/2025	16734	SUPPLIES RETURNED	2009200	464180		-$12.33
21311 : LAKE KATHERINE	2025-5	BROOKE WINDLE	6/4/2025	16735	PRESCHOOL REIMBURSABLE EXPENDITURES FOR FIELD TRIP TO LAKE KATHERINE FOR SENIORS	2009200	464100		$166.00
Total									$117,337.57

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 610 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 3627 BENJAMIN SMOGOLSKI LOCATION/DEPT: 4000 4000 ENTERED BY: employee via website
YEAR/PER: 2025 6 Current Year DEFAULT ORG: 1004000 - INFORMATION TECHNOLOGY
EVENT: -
DESTINATION:
COMMENT: Cisco Modeling Labs 1 year subscription

ACTUAL DATES: ENTRY 06/16/2025 APPROVAL: 06/18/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	06/11/2025	1.00	each	149.25	0.00	0.00	149.25

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 593 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
EMPLOYEE: 2579 MIRANDA NICKEL LOCATION/DEPT: 5015 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 6 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: 2025-IJOAC - 2025 IL Junior Officer Association Conference
DESTINATION: PEORIA, IL, UNITED STATES
COMMENT: ILL. JUVENILE & DARE OFFICER CONFERENCE

START DATE/TIME: 06/10/2025 END DATE/TIME: 06/13/2025
ESTIMATED DATES: ENTRY 05/19/2025 APPROVAL: 05/21/2025 REJECTION: CASH ADVANCE:
ACTUAL DATES: ENTRY APPROVAL: 06/24/2025 REJECTION: FINAL PAYMENT:

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	06/10/2025	10.69	Dollars	1.00	28.00	0.00	10.69

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	06/12/2025	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-GSA	06/13/2025	9.07	Dollars	1.00	19.00	0.00	9.07

INFORMATIONAL LINES

ITEM	COMMENT
LODGING-PCARD	PEORIA MARRIOTT PERE MARQUETTE

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 608 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
EMPLOYEE: 3229 MORGAN HILL LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 6 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION: EAST PEORIA, IL, UNITED STATES
COMMENT: WOMEN IN CRIMINAL JUSTICE CONFERENCE

START DATE/TIME: 04/15/2025 END DATE/TIME: 04/17/2025
ESTIMATED DATES: ENTRY 06/10/2025 APPROVAL: 06/13/2025 REJECTION: CASH ADVANCE:
ACTUAL DATES: ENTRY APPROVAL: 06/18/2025 REJECTION: FINAL PAYMENT:

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/15/2025	22.20	Dollars	1.00	28.00	0.00	22.20

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/16/2025	28.00	Dollars	1.00	28.00	0.00	28.00

INFORMATIONAL LINES

ITEM	COMMENT
TRAIN-ED-PCARD	WOMEN IN CRIMINAL JUSTICE CONFERENCE

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 607 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
EMPLOYEE: 3380 ALEXANDRA LAPHEN LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 6 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION: EAST PEORIA, IL, UNITED STATES
COMMENT: WOMEN IN CRIMINAL JUSTICE CONFERENCE

START DATE/TIME: 04/15/2025 END DATE/TIME: 04/17/2025
ESTIMATED DATES: ENTRY 06/10/2025 APPROVAL: 06/13/2025 REJECTION: CASH ADVANCE:
ACTUAL DATES: ENTRY APPROVAL: 06/18/2025 REJECTION: FINAL PAYMENT:

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/15/2025	23.31	Dollars	1.00	28.00	0.00	23.31

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/16/2025	28.00	Dollars	1.00	28.00	0.00	28.00

INFORMATIONAL LINES

ITEM	COMMENT
TRAIN-ED-PCARD	WOMEN IN CRIMINAL JUSTICE CONFERENCE

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 606 STATUS: Actual, Approved TYPE: OFCRUNIFORMS - NEW OFFICER UNIFORMS
EMPLOYEE: 4112 ROBERT WIRTH LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 6 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: NEW OFFICER UNIFORM REIMBURSEMENT FOR OFFICER ROBERT WIRTH

ACTUAL DATES: ENTRY 06/10/2025 APPROVAL: 06/11/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS	06/10/2025	1.00	DOLLARS	1628.67	0.00	0.00	1628.67

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 599 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 2775 SYED HODA LOCATION/DEPT: 7000 7000 ENTERED BY: dporcelli
YEAR/PER: 2025 5 Current Year DEFAULT ORG: 1007000 - ENGINEERING
EVENT: -
DESTINATION:
COMMENT: 143RD ST/JHD LUNCH MEETING WITH IDOT

ACTUAL DATES: ENTRY 05/28/2025 APPROVAL: 06/27/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SERVICES	05/14/2025	1.00	each	21.73	0.00	0.00	21.73

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 619 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9000 ENTERED BY: kheinlen
YEAR/PER: 2025 6 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: Orland Park, IL
COMMENT: LOCAL TRAVEL FOR MEETINGS

ACTUAL DATES: ENTRY 06/25/2025 APPROVAL: 06/27/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	06/30/2025	42.00	PER MILE	0.70	0.00	0.00	29.40

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS: 2298.32
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS: 0.00