



Village of Orland Park
Total of Open Items Listings

Page 1 of 43

Monday, December 4, 2023

700	101070	Joint ETSB 911	\$216,683.15
900	101002	Vendor Disbursement	\$4,901,037.19
Total			\$5,117,720.34
PCard			\$104,256.24
Grand Total			\$5,221,976.58



Village of Orland Park

Page 2 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, December 4, 2023

14476 : AFFINITECH, INC.	57400	26484		12/10/2023	1	AXIS P3265 REPLACEMENT CAMERAS	7000000	460180		\$1,639.05
2830 : CDW GOVERNMENT LLC	MZ60508	26671		12/9/2023	1	VEEAM BACKUP SOFTWARE - 1 YEAR	7000000	463450		\$5,555.24
9099 : COMCAST	00001674 11/10/23 B	26593		12/10/2023	1	11/14/23-12/13/23 ACCT #8771 01 001 0001674	7000000	441440		\$1,027.06
21073 : GENERAL	326324	26627		12/17/2023	1	Radio System Project - Phase 1 of 8	7000000	443200		\$200,095.00
12470 : LAW ENFORCEMENT	2271	26485		12/3/2023	1	LERMI MEMBERSHIP - 2024	7000000	429200		\$40.00
8040 : ROBBINS SCHWARTZ	963584	26670		12/15/2023	1	LEGAL BILLING THRU 10/31/2023	7000000	432100		\$205.00
15307 : TOP TOWER COMPANY LLC	75	26483		12/12/2023	1	PERFORM CAMERA SWAPS AT OFPD & OPPD	7000000	443200		\$4,500.00
7670 : UNITED RADIO	109034233-1	26784		12/31/2023	1	NX-5200K2 RADIO REPAIR - B95	7000000	443200		\$452.95
7670 : UNITED RADIO	109034250-1	26786		12/31/2023	1	NX-5200K2 RADIO REPAIR - B9410916	7000000	443200		\$71.71
9711 : VERIZON WIRELESS	9948147335	26547		11/16/2023	1	10/02/23-11/01/23 ACCT #287298721-00001	7000000	441100		\$3,097.14
Total										\$216,683.15



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Monday, December 4, 2023

11616 : A & K LETTERING, INC	16937ab	26869	23002170	12/28/2023	1	ENGRAVING FOR THE VETERANS WALL	1001050	442990		\$1,000.00
20474 : ACCURATE BIOMETRICS INC	434792310	26613	23000533	10/31/2023	1	PRE-EMPLOYMENT/CONTRACTOR FINGERPRINTING 10/2023	1002000	429520		\$120.00
14409 : ADESTA LLC	INV3-960002278	26516	23001772	11/26/2023	1	LOCATING SERVICE FOR VILLAGE OWNED FIBER LINES	5008100	442990		\$687.74
21052 : AERIAL METRICS INC	OPPD0002	26782	23002164	11/28/2023	1	PHOTOGRAMMETRY PROCESSING FOR FATAL CRASH 23-19308	1005000	442990		\$600.00
4601 : AFFILIATED CUSTOMER SVC, INC.	S187176	26805	23002158	12/13/2023	1	SERVICE CALL TO THISTLEWOOD PUMP STATION	1008010	442810		\$398.40
3927 : AFSCME COUNCIL 31	41843	26170	23002027	10/1/2023	1	ARB PANEL REQUEST FEE- SNOW PLAN	1002000	432100		\$70.00
12423 : AMERICAN LEGION POST 111	2023 GOLF DONATION	26761		11/27/2023	1	2023 VETERAN COMMISSION DONATION	100	370000	GOLF	\$4,800.00
14122 : AMERICA'S BACKYARD FENCING & DECKING	10056	26507	23002011	12/9/2023	1	INSTALLATION OF FENCE AT HERTIAGE PARK	1008010	443250		\$3,310.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	8519	26502	23000264	11/24/2023	1	PEST CONTROL FOR FINANCE OFFICE, POWER SPRAY	1008010	432910		\$270.00
7874 : AMPEST EXTERMINATING &	8397	26506	23000264	11/25/2023	1	PEST CONTROL AT SPORTSPLEX	1008010	432910		\$249.00
7874 : AMPEST EXTERMINATING &	8585	26808	23000264	12/8/2023	1	PEST CONTROL AT POLICE DEPARTMENT	1008010	432910		\$157.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	8677	26809	23000264	12/16/2023	1	PEST CONTROL AT BASEBALL CONCESSION STANDS	1008010	432910		\$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	8678	26812	23000264	12/16/2023	1	PEST CONTROL CENTENNIAL PARK POOL CONCESSION STAND	2008010	432910		\$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	8679	26815	23000264	12/16/2023	1	PEST CONTROL CENTENNIAL PARK SKATING RINK	1008010	432910		\$88.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	8557	26807	23000264	12/9/2023	1	PEST CONTROL FOR THE OLD SALT BUILDING	1008010	432910		\$137.00
11424 : AT & T	7045333800	26543		11/16/2023	1	10/05/23-11/04/23 ACCT #831-000-2478 678	1004000	441440		\$1,708.03
11424 : AT & T	0923163802	26763		11/27/2023	1	10/11/23-11/10/23 ACCT #831-000-8244 071	1004000	441440		\$1,842.95
11424 : AT & T	5773863800	26788		11/28/2023	1	10/17/23-11/16/23 ACCT #831-000-5258 005	1004000	441440		\$1,743.40
7545 : AT & T 911	708Z99242711 - 2023	26789		11/28/2023	1	11/16/23-12/15/23 ACCT #708 Z99-2427 182 1	1004000	441440		\$64.00
8793 : AT & T MOBILITY	287299088198X11 0323	26545		11/16/2023	1	09/26/23-10/25/23 ACCT #287299088198	1005000	441100		\$292.79



Village of Orland Park

Page 4 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

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Monday, December 4, 2023

15413 : AVI-SPL, LLC	1936780	26444		11/20/2023	1	VH AUDIO VISUAL UPGRADE - ADDED FEATURES	3000000	570410		\$13,976.43
9331 : AXON ENTERPRISE, INC	INUS002596	26612		8/19/2021	1	TASER INSTRUCTOR TRAINING FOR LT. STOETTNER	1005000	429100		\$375.00
9331 : AXON ENTERPRISE, INC	INUS011328	26615		9/29/2021	1	TASER INSTRUCTOR TRAINING FOR OFCS. KELLY & OLIVA	1005000	429100		\$750.00
11438 : B & J TOWING INC	023577	26702	23000094	12/13/2023	1	15 IDOT SAFETY LANE INSPECTIONS	1008040	443400		\$543.00
11438 : B & J TOWING INC	0023601	26703	23000094	12/13/2023	1	15 IDOT SAFETY LANE INSPECTIONS	1008040	443400		\$567.00
11438 : B & J TOWING INC	0023692	26704	23000094	12/13/2023	1	4 IDOT SAFETY LANE INSPECTIONS	1008040	443400		\$136.00
12725 : BAXTER & WOODMAN, INC.	0251757	26387	21001391	12/10/2023	1	82ND AVE PATH (135-151 ST) PH I (OCTOBER 2023)	3007000	571250		\$2,926.90
12725 : BAXTER & WOODMAN, INC.	0251766	26416	23001683	11/23/2023	1	WATER METER INSTALLATION PROGRAM ASSISTANCE	5008150	432500		\$180.00
12725 : BAXTER & WOODMAN, INC.	0251768	26608	22001852	11/23/2023	1	CONSTRUCTION ADMINISTRATION	3000000	571250		\$50,340.73
	0251768	26608	22001852	11/23/2023	2	CONSTRUCTION ADMINISTRATION	5008170	570500		\$33,560.48
12725 : BAXTER & WOODMAN, INC.	0251763	26609	23000507	10/24/2023	1	LAGUNA WOODS OVERSIGHT	3008020	432500		\$14,328.38
	0251763	26609	23000507	10/24/2023	2	LAGUNA WOODS OVERSIGHT	5008170	570500		\$9,552.25
7841 : BLACK DIRT, INC.	5543	26832	23000427	10/5/2023	1	BLACK DIRT FOR RESTORATION	5008150	463200		\$200.00
6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	210858712592	26623	23000512	12/2/2023	1	DENTAL INSURANCE- EMPLOYEE - 10/23	6000000	453400		\$20,141.28
	210858712592	26623	23000512	12/2/2023	2	DENTAL INSURANCE- RETIREE & COBRA - 10/23	6100000	453400		\$6,002.03
20478 : BRIAN MICHAEL CONROY	CIVILWAR2023	26626	23002127	11/19/2023	1	GROUP TO LEAD ARTILLERY DRILLS FOR CIVIL WAR EVENT	2009340	464120		\$200.00
11519 : BRINK'S INCORPORATED	12447287	26564	23000539	12/16/2023	1	ARMORED CAR SERVICE	1003000	442900		\$710.67
	12447287	26564	23000539	12/16/2023	2	ARMORED CAR SERVICE	2009300	442900		\$0.00
	12447287	26564	23000539	12/16/2023	3	ARMORED CAR SERVICE	2009320	442900		\$710.67
	12447287	26564	23000539	12/16/2023	4	ARMORED CAR SERVICE	5003000	442900		\$0.00
11519 : BRINK'S INCORPORATED	6095121	26560	23000539	12/16/2023	1	ARMORED CAR SERVICE	1003000	442900		\$64.90
	6095121	26560	23000539	12/16/2023	2	ARMORED CAR SERVICE	2009300	442900		\$0.00
	6095121	26560	23000539	12/16/2023	3	ARMORED CAR SERVICE	2009320	442900		\$4.39
	6095121	26560	23000539	12/16/2023	4	ARMORED CAR SERVICE	5003000	442900		\$0.00



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Monday, December 4, 2023

12823 : BRONZE MEMORIAL COMPANY	708853	26519	23000108	12/9/2023	1	MEMORIAL PLAQUE - RYBKA	1008010	461300		\$263.35
13273 : BURKE, LLC	PAY REQUEST #1	26417	23001965	12/9/2023	1	HIGHLAND/CARO VISTA STORM WATER IMPROVEMENTS	5008170	570500		\$408,411.00
2403 : C.O.P.S. TESTING SERVICE, INC.	108516	26495	23002107	12/9/2023	1	F/T LAW ENFORCEMENT PRE-EMPLOYMENT PSYCHOLOGICAL	1001040	429500		\$450.00
2403 : C.O.P.S. TESTING SERVICE, INC.	108574	26601	23002114	12/7/2023	1	F/T LAW ENFORCEMENT PRE-EMPLOYMENT POLYGRAPH	1001040	429500		\$175.00
10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0151843-IN	26688	23000837	12/21/2023	1	CLAIMS ADMINISTRATION FEE 10/2023	6100000	452310		\$299.46
11418 : CELLEBRITE USA, CORP.	0151843-IN	26688	23000837	12/21/2023	2	CLAIMS ADMINISTRATION FEE 10/2023	6100000	452510		\$0.54
	INVUS262000	26482	23002017	12/14/2023	1	CELLEBRITE ADVANCED SMARTPHONE TRAINING - A. VAINÉ	1005000	429100		\$3,250.00
11335 : CHC WELLBEING, INC.	C6718.02	26586	23002118	11/13/2023	1	CHC WELLBEING ANNUAL SCREENINGS AND FLU SHOTS-2023	6100000	453700		\$5,375.00
11335 : CHC WELLBEING, INC.	C6718.01	26588	23002118	10/15/2023	1	CHC WELLBEING ANNUAL SCREENINGS AND FLU SHOTS-2023	6100000	453700		\$27,300.00
11335 : CHC WELLBEING, INC.	F6719.02	26589	23002118	11/4/2023	1	CHC WELLBEING ANNUAL SCREENINGS AND FLU SHOTS-2023	6100000	453700		\$84.00
11335 : CHC WELLBEING, INC.	F6719	26591	23002118	10/15/2023	1	CHC WELLBEING ANNUAL SCREENINGS AND FLU SHOTS-2023	6100000	453700		\$1,050.00
15676 : CHRISTINE H. JOHNSON	1023	26570	23002112	12/15/2023	1	EARLY CHILDHOOD ENRICHMENT PROGRAM INSTRUCTOR	2009200	464120		\$632.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	187560	26439	23001846	1/7/2024	1	2023-0635 PD MEZZANINE STRUCTURAL ANALYSIS	1008010	432500		\$1,262.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	187559	26437	23000797	1/7/2024	1	ENGINEERING FOR CARO VISTA STORMWATER	5008170	432500		\$228.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	187552	26419	22001264	1/7/2024	1	2022-0101 CATALINA WATER MAIN DESIGN	5008150	570500		\$77,866.26
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	187553	26422	23000892	1/7/2024	1	ELEVATED TANK #1 REHAB DESIGN ENG. & OVERSIGHT	5008150	570600		\$10,244.44
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	187556	26424	22000389	1/7/2024	1	ELEVATED TANK NO.8 AND NO.10 ENGINEERING	5008150	570600		\$20,456.71
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	187557	26426	22000713	1/7/2024	1	TANK NO. 6 AND NO. 4 CONSTRUCTION OVERSIGHT	5008150	570600		\$685.00
14568 : CHRISTY WEBBER & CO.	105901	26299	23000269	12/31/2023	1	2023 LANDSCAPE MANAGEMENT & MAINTENANCE	1008010	443500		\$26,655.16



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Monday, December 4, 2023

14628 : CINTAS CORPORATION NO. 2	5182232943	26509	23002104	12/30/2023	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$414.57
14628 : CINTAS CORPORATION NO.	5183852302	26839	23002156	1/12/2024	1	FIRST AID SUPPLIES FOR CENTENNIAL PARK	1008010	442990		\$803.97
14628 : CINTAS CORPORATION NO. 2	5183852305	26842	23002156	1/12/2024	1	FIRST AID REPLENISHMENT FOR CULTURAL ARTS CENTER	1008010	442990		\$137.33
14628 : CINTAS CORPORATION NO. 2	5183852363	26845	23002156	1/12/2024	1	FIRST AID REPLENISHMENT FOR PARKS ADMIN	1008010	442990		\$512.57
14628 : CINTAS CORPORATION NO. 2	5183852361	26848	23002156	1/12/2024	1	FIRST AID REPLENISHMENT REC ADMIN BUILDING	1008010	442990		\$153.52
15293 : CIVILTECH ENGINEERING, INC.	53184	26388	23001179	11/10/2023	1	TRUCK ROUTE PERMIT STUDY (SEPT - OCT 2023)	3007000	571250		\$3,810.10
20887 : CLARK HILL PLC	1374771	26540	23002111	11/16/2023	1	LEGAL SERVICES	1001000	432100		\$5,964.00
1165 : COM ED	1143738042 10/23/23	26240		11/20/2023	1	09/21-10/20/23 - 9650 143RD-PARKING DECK	3100000	441300		\$2,392.13
9099 : COMCAST	00001674 11/10/23 A	26580		12/10/2023	1	11/14/23-12/13/23 ACCT #2771 01 001 0001674	1004000	441440		\$609.03
	00001674 11/10/23 A	26580		12/10/2023	2	11/14/23-12/13/23 ACCT #2771 01 001 0001674	2009320	441440		\$299.85
14675 : COMCAST BUSINESS	186459567	26579		12/31/2023	1	11/1/23-11/30/23 ACCT #934487531	1004000	441440		\$6,423.11
1898 : CORE & MAIN LP	T575594	23955	23000150	9/14/2023	1	WATER METERS OVER SHIPPED IN ERROR	5008150	463350		(\$223,368.00)
1898 : CORE & MAIN LP	T903755	26368	21001965	12/7/2023	1	RETURN EXTRA WATER METERS	5008150	463350		(\$42,000.00)
1898 : CORE & MAIN LP	T872461	26696	23002143	12/1/2023	1	WATERMAIN WRENCH PER INVOICE T872461	5008150	460170		\$308.64
1898 : CORE & MAIN LP	T927564	26620	23002133	12/10/2023	1	B-BOX FOR WATER SERVICE PER INV T927564	5008150	462400		\$2,000.50
20245 : COSTAR REALTY	118543915-1	26578	23002128	12/1/2023	1	COSTAR ONLINE SERVICES NOVEMBER 2023	1006030	442850		\$577.50
15189 : DAVEY RESOURCE GROUP,	9000007135	26440	22002311	12/10/2023	1	2022-0287 STORM SYSTEM SHRUB REMOVAL	5008170	443500		\$5,943.00
10809 : DAY & ROBERT, P.C.	34366	26474	22001440	12/6/2023	1	CONSULTING SERVICES MAIN STREET TRIANGLE	3100000	432800		\$114.00
5620 : DELL MARKETING L.P.	10685151990	26791	23001336	10/27/2023	1	DELL DESKTOP COMPUTER FOR INVESTIGATIONS	1005010	463400		\$2,994.62
14701 : ECOGARDENS, LLC	2497	26541	23000083	1/11/2024	1	ANNUAL MAINTENANCE OF VILLAGE HALL	1008010	443500		\$4,840.00



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						GREEN ROOF				
1230 : EJ USA, INC.	110230072433	26695	23002148	10/29/2023	1	INVERTED FRAME FOR MANHOLES PER INV 110230072433	5008160	463100		\$2,132.30
1265 : EWERT, INC.	223317	26515	23002105	11/30/2023	1	PADLOCKS, KEYS, PINNING & KNOBS	1008010	461150		\$72.60
1274 : FEDEX	8-304-15193	26549		11/16/2023	1	SHIPPING	1001000	441600		\$17.03
14848 : FER-PAL CONSTRUCTION USA LLC	PAY REQUEST #2	26697	23001214	1/19/2024	1	2023-0312 CATALINA WATER MAIN PHASE I	5008150	570500		\$1,014,860.85
20482 : FIREBRAND GLOBAL	26580	26746	23001515	9/30/2023	1	SPORTSPLEX UNIFORMS	2009320	460190		\$3,117.53
13139 : FIRST ADVANTAGE LNS	2510472309	26599	23001474	11/14/2023	1	DRUG TESTING - 9/2023	1002000	429510		\$60.79
13974 : FIRST STUDENT, INC.	355522	26769	23001886	12/27/2023	1	TRANSPORTATION FOR FIELD TRIP FOR DAY CAMP	2009200	464400		\$811.20
1100 : G.W. BERKHEIMER CO., INC.	7506245	26822	23002144	11/30/2023	1	HVAC PARTS FOR WELL HOUSE	1008010	461450		\$87.71
1100 : G.W. BERKHEIMER CO., INC.	7509893	26828	23002144	12/3/2023	1	HVAC PARTS FOR HUMPHREY CONCESSIONS	1008010	461450		\$119.91
1100 : G.W. BERKHEIMER CO., INC.	7503127	26818	23002144	11/26/2023	1	HVAC PARTS FOR WELL HOUSE	1008010	461450		\$60.49
1100 : G.W. BERKHEIMER CO., INC.	7499436	26820	23002144	11/23/2023	1	HVAC PARTS FOR WELL HOUSE	1008010	461450		\$178.17
15773 : GERGANI TODOROVA HOROZOVA	00083	26488	23001927	11/14/2023	1	PRIVATE ART LESSON	2009340	464120		\$63.00
	00083	26488	23001927	11/14/2023	2	PRIVATE ART LESSON	2009200	464120		\$189.00
15027 : GOVTEMPS USA, LLC	4282334	26550	23001302	1/1/2024	1	FINANCE MANAGER - AUDIT - BOB GROGAN	1003000	442500		\$2,257.50
15027 : GOVTEMPS USA, LLC	4290576	26630	23001302	11/20/2023	1	AUDIT - BOB GROGAN - MIKE PETERSON	1003000	442500		\$4,795.00
20628 : H2I GROUP INC.	232082	26517	23001882	12/5/2023	1	PURCHASE OF VOLLEYBALL NET EQUIPMENT FOR FLC	1008010	460180		\$2,086.82
15626 : HALL'S RENTAL SERVICE	198916	26500	23002081	11/23/2023	1	TABLES AND CHAIRS BREWFEST	1009220	444500		\$3,796.55
13274 : HEWLETT-PACKARD	304769559	26535	23000404	12/16/2023	1	HP FINANCIAL SERVICES MFP LEASES	1004000	463500		\$122.75
13274 : HEWLETT-PACKARD	304770130	26537	23000404	12/16/2023	1	HP FINANCIAL SERVICES MFP LEASES	1004000	463500		\$122.75
13274 : HEWLETT-PACKARD	304772283	26757	23000404	12/27/2023	1	HP FINANCIAL SERVICES MFP LEASES	1004000	463500		\$104.67
13274 : HEWLETT-PACKARD	304772638	26785	23000404	12/28/2023	1	HP FINANCIAL SERVICES MFP LEASES	1004000	463500		\$245.50



Village of Orland Park

Page 8 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

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Monday, December 4, 2023

20847 : HOLIDAY OUTDOOR DECOR	INV11393	26397	23002070	11/13/2023	1	REPLACEMENT BULBS FOR HOLIDAY LIGHTS	1008020	461250		\$135.00
4199 : HORIZONS FOR THE BLIND, INC.	28587	26552	23000610	12/16/2023	1	BI-MONTHLY BRAILLE PRINTING OF WB ACCT#147420	5003000	460140		\$31.59
9011 : HORTON INSURANCE	111553	26621	23000654	11/30/2023	1	VIRGIN PULSE EMPLOYEE REWARDS - 10/23	6100000	453700		\$3,500.00
9011 : HORTON INSURANCE AGENCY, INC.	110468	26622	23000654	11/16/2023	1	VIRGIN PULSE EE REWARDS 9/23 & QTRLY FEE - 12/23	6100000	453700		\$5,068.00
9692 : HR GREEN, INC.	168822	26610	23000835	11/17/2023	1	2023 RIP	3008020	432500		\$51,243.50
20634 : ICE MILLER LLP	01-2231170	26433	23000438	11/13/2023	1	LEGAL SERVICES - IMPACT FEE ORDINANCE	1006000	432100		\$11,962.56
8393 : ILLINOIS AMERICAN WATER	-9007 11/13/23	26565		12/13/2023	1	09/27/23-10/25/23 94TH AVE	5003000	441400		\$9,786.17
8393 : ILLINOIS AMERICAN WATER	-3984 10/30/23	26563		11/29/2023	1	09/01/23-10/31/23 14700 S RAVINIA	5003000	441500		\$25,901.88
20804 : JAMES GRIMMET	26889	26889		11/28/2023	1	Final Payment for Empl Expense claim # 154.	1005000	429400		\$18.00
5308 : KATHIE HORAN	FALL 2023	26632	23002122	12/20/2023	1	IRISH DANCE INSTRUCTION FALL	2009200	464120		\$2,156.00
9455 : KATHLEEN W. BONO CSR	9265	26685	23000370	11/9/2023	1	LEGAL SERVICES - COURT REPORTER	1001000	432100		\$1,057.80
12337 : KEVRON PRINTING &	23-62663	26699	23002150	12/15/2023	1	DANCE COMPANY JACKETS	2009200	464990		\$498.00
13205 : KIRK P. PAVLETIC OD, PC.	77034	26600	23002115	12/9/2023	1	FULL-TIME SWORN OFFICER PRE-EMPLOYMENT EYE EXAM	1001040	429500		\$183.00
13205 : KIRK P. PAVLETIC OD, PC.	77035	26602	23002119	12/9/2023	1	FULL-TIME SWORN OFFICER PRE-EMPLOYMENT EYE EXAM	1001040	429500		\$183.00
13205 : KIRK P. PAVLETIC OD, PC.	77166	26640	23002137	12/9/2023	1	FULL-TIME SWORN OFFICER PRE-EMPLOYMENT EYE EXAM	1001040	429500		\$183.00
5749 : KONICA MINOLTA BUSINESS	290273493	26666	23002096	11/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$37.12
5749 : KONICA MINOLTA BUSINESS	290272757	26659	23002096	11/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$112.82
5749 : KONICA MINOLTA BUSINESS	290272835	26660	23002096	11/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$80.27
5749 : KONICA MINOLTA BUSINESS	290272946	26661	23002096	11/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$71.46
5749 : KONICA MINOLTA BUSINESS	290272948	26662	23002096	11/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$32.15
5749 : KONICA MINOLTA BUSINESS	290273033	26663	23002096	11/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$13.77



Village of Orland Park

Page 9 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

5749 : KONICA MINOLTA BUSINESS SOLUTIONS	290273145	26664	23002096	11/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$9.81
5749 : KONICA MINOLTA BUSINESS	290272685	26657	23002096	11/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$50.66
5749 : KONICA MINOLTA BUSINESS	290272686	26658	23002096	11/30/2023	1	KONICA MINOLTA MAINTENANCE	1004000	463500		\$24.05
21031 : KONICA MINOLTA PREMIER	514934744R2	26531	23002097	11/16/2023	1	KONICA MINOLTA LEASING	1004000	463500		\$1,266.02
21031 : KONICA MINOLTA PREMIER	514719806R	26532	23002097	11/4/2023	1	KONICA MINOLTA LEASING	1004000	463500		\$7,801.00
21031 : KONICA MINOLTA PREMIER	514716968R	26533	23002097	11/2/2023	1	KONICA MINOLTA LEASING	1004000	463500		\$6,122.91
20774 : KURT HEINLEN	26698	26698		11/21/2023	1	Final Payment for Empl Expense claim # 136.	2009000	429700		\$27.51
2974 : KUSTOM SIGNALS, INC.	607657	26529	23001926	12/15/2023	1	REPAIR OF RADAR GUN SN# FH12948	1005000	443200		\$325.93
14941 : LAUTERBACH & AMEN, LLC	84688	26571	23001972	11/16/2023	1	ACTUARIAL SCENARIOS FOR POLICE PENSION FUND	1003000	432800		\$2,500.00
13216 : LEXISNEXIS	3094605340	26744	23000025	12/22/2023	1	SUBSCRIPTIONS/PUBLICATIONS	1005000	442850		\$91.00
13216 : LEXISNEXIS	3094662135	26745	23000025	12/22/2023	1	SUBSCRIPTIONS/PUBLICATIONS	1005000	442850		\$91.00
15175 : LINDAHL BROTHERS INC	43639	26617	23000765	11/25/2023	1	2023 RIP PAY EST #6	3008020	571250	ROADS	\$786,008.52
12124 : LOCAL 399 HEALTH & WELFARE TRUST	843202-A	26611	23000508	12/17/2023	1	IUOE HEALTH & WELFARE 10/2023- C. WILLIAMS	6100000	453800		\$1,297.00
12124 : LOCAL 399 HEALTH &	849711	26672	23000508	12/21/2023	1	IUOE HEALTH & WELFARE - OCTOBER 2023	6100000	453800		\$1,279.00
12124 : LOCAL 399 HEALTH &	848062-A	26687	23000508	12/21/2023	1	IUOE HEALTH & WELFARE - NOVEMBER 2023	6100000	453800		\$1,297.00
1766 : M.E. SIMPSON COMPANY, INC.	41327	26320	23001073	11/30/2023	1	2023-0258 WATER LOSS CONTROL PROGRAM	5008150	432500		\$4,839.40
	41327	26320	23001073	11/30/2023	2	2023-0258 WATER LOSS CONTROL PROGRAM	5008150	442750		\$36,200.60
2512 : MEADE, INC.	704744	26412	23002080	6/14/2023	1	CABLE LOCATE @ 94TH AVE & WHEELER DR	1008020	443700		\$975.38
9250 : METROPOLITAN MAYORS	2023-207	26783	23002165	12/28/2023	1	MEMBERSHIP DUES	1001030	429200		\$2,641.64
14976 : MICHELLE COLLINS	10/31/23	26604	23002121	12/30/2023	1	BOARD OF FIRE & POLICE COMMISSION SECRETARIAL SVCS	1001040	442500		\$500.00



Village of Orland Park
Open Item Listing

Page 10 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000133484	26338	23000304	12/2/2023	1	BUILDING MECHANICAL SYSTEM PREVENTATIVE MAINTENANC	1008010	443200		\$9,342.00
14740 : MISS ANGIE'S MUSIC LLC	OP00015A	26566	23002074	12/15/2023	1	MUSIC PROGRAM INSTRUCTOR	2009200	464120		\$1,680.00
2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	36273	26619	23002130	12/26/2023	1	21" GREEN MARKING FLAGS PER INVOICE #36273	5008150	460990		\$219.00
15278 : NAPA AUTO PARTS	006628	26705	23000191	12/31/2023	1	VILLAGE LOGO STICKER FOR EQUIPMENT	1008040	461450		\$17.15
15278 : NAPA AUTO PARTS	006630	26706	23000191	12/31/2023	1	GLOVES	1008040	460160		\$9.00
	006630	26706	23000191	12/31/2023	2	SCRAPER	1008040	460170		\$10.35
15278 : NAPA AUTO PARTS	006704	26774	23000191	1/21/2024	1	3/4" STRAINER	1008040	461500		\$47.35
	006704	26774	23000191	1/21/2024	2	WIPER BLADES AND OIL FILTER	1008040	461550		\$43.19
	006704	26774	23000191	1/21/2024	3	ENGINE OIL	1008040	462200		\$29.12
15278 : NAPA AUTO PARTS	006705	26775	23000191	1/21/2024	1	SPLASH GUARD RETAINER CLIPS	1008040	461550		\$9.82
15278 : NAPA AUTO PARTS	006708	26776	23000191	1/26/2024	1	AUTO AND TRUCK PARTS	1008040	461550		\$367.11
	006708	26776	23000191	1/26/2024	2	ENGINE OIL	1008040	462200		\$84.42
15278 : NAPA AUTO PARTS	006709	26777	23000191	1/26/2024	1	WELDING GAS CYLINDER RENTAL	1008040	461990		\$45.49
15278 : NAPA AUTO PARTS	006701	26739	23000191	1/20/2024	1	GLOVES	1008040	460160		\$16.30
	006701	26739	23000191	1/20/2024	2	VACUUM FILTERS	1008040	461100		\$32.58
	006701	26739	23000191	1/20/2024	3	PIPE FITTINGS	1008040	461450		\$21.68
15278 : NAPA AUTO PARTS	006665	26740	23000191	1/8/2024	1	ELECTRICAL TERMINALS	1008040	461450		\$23.26
	006665	26740	23000191	1/8/2024	2	BATTERIES	1008040	461990		\$6.99
15278 : NAPA AUTO PARTS	2182310	26741	23000259	1/16/2024	1	OCTOBER NAPA OPERATING COST	1008040	432800		\$12,324.98
15278 : NAPA AUTO PARTS	006703	26773	23000191	11/22/2023	1	QUANTITY ERROR ON INV 006689	1008040	462200		(\$245.25)
15278 : NAPA AUTO PARTS	006692	26733	23002108	1/19/2024	1	5590 SERIES LED MINIBAR	1008040	461550		\$419.96
15278 : NAPA AUTO PARTS	006693	26734	23000191	1/19/2024	1	OIL FILTER AND LOCK ASSEMBLY	1008040	461550		\$80.15
	006693	26734	23000191	1/19/2024	2	ENGINE OIL	1008040	462200		\$27.00
15278 : NAPA AUTO PARTS	006694	26735	23000191	1/19/2024	1	1/4" M PLUG	1008040	461450		\$26.05
15278 : NAPA AUTO PARTS	006695	26736	23000191	1/20/2024	1	RETURN FROM INV 006694	1008040	461450		(\$26.05)
15278 : NAPA AUTO PARTS	006697	26737	23002108	1/20/2024	1	(2) 5590 SERIES LED MINIBARS	1008040	461550		\$839.92
15278 : NAPA AUTO PARTS	006700	26738	23000191	1/20/2024	1	AUTO PARTS	1008040	461550		\$321.52



Village of Orland Park

Page 11 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

15278 : NAPA AUTO PARTS	006700	26738	23000191	1/20/2024	2	ENGINE OIL	1008040	462200		\$40.50
15278 : NAPA AUTO PARTS	006679	26726	23000191	1/14/2024	1	FUEL FILTER AND WATER SEPERATOR	1008040	461450		\$72.06
15278 : NAPA AUTO PARTS	006680	26727	23000191	1/14/2024	1	DETAIL BRUSHES AND CLEANER	1008040	461100		\$33.47
	006680	26727	23000191	1/14/2024	2	AAA BATTERY	1008040	461990		\$0.68
15278 : NAPA AUTO PARTS	006683	26728	23000191	1/15/2024	1	FILTERS	1008040	461450		\$145.23
	006683	26728	23000191	1/15/2024	2	HYDRAULIC OIL	1008040	462200		\$8.19
15278 : NAPA AUTO PARTS	006684	26729	23000191	1/15/2024	1	BRAKE PARTS AND BATTERY	1008040	461550		\$499.02
15278 : NAPA AUTO PARTS	006689	26730	23000191	1/16/2024	1	OIL FILTER AND BATTERY	1008040	461550		\$148.83
	006689	26730	23000191	1/16/2024	2	TIRE REPAIR	1008040	461600		\$122.44
	006689	26730	23000191	1/16/2024	3	ENGINE OIL	1008040	462200		\$272.25
15278 : NAPA AUTO PARTS	006690	26732	23000191	1/16/2024	1	CLEANING BRUSHES	1008040	461100		\$8.70
15278 : NAPA AUTO PARTS	006667	26720	23000191	1/9/2024	1	GLOVES	1008040	460160		\$17.43
	006667	26720	23000191	1/9/2024	2	AA BATTERIES AND CONTACT CLEANER	1008040	461990		\$23.53
15278 : NAPA AUTO PARTS	006668	26721	23000191	1/9/2024	1	HYDRAULIC COUPLER CAPS	1008040	461500		\$7.00
	006668	26721	23000191	1/9/2024	2	OIL FILTER	1008040	461550		\$6.25
	006668	26721	23000191	1/9/2024	3	ENGINE AND TRANS OIL	1008040	462200		\$20.17
15278 : NAPA AUTO PARTS	006671	26722	23000191	1/12/2024	1	BODY UP SWITCH	1008040	461450		\$58.54
	006671	26722	23000191	1/12/2024	2	AUTO AND TRUCK PARTS	1008040	461550		\$581.50
	006671	26722	23000191	1/12/2024	3	ENGINE OIL AND FUEL ADDITIVE	1008040	462200		\$94.80
15278 : NAPA AUTO PARTS	006672	26723	23000191	1/12/2024	1	ZEP HAND CLEANER	1008040	461990		\$27.17
15278 : NAPA AUTO PARTS	006675	26724	23000191	1/13/2024	1	AUGER SPEED SENSOR PARTS	1008040	461500		\$69.46
	006675	26724	23000191	1/13/2024	2	AUTO AND TRUCK PARTS	1008040	461550		\$155.15
	006675	26724	23000191	1/13/2024	3	ENGINE AND HYDRAULIC OIL	1008040	462200		\$87.31
15278 : NAPA AUTO PARTS	006676	26725	23000191	1/13/2024	1	OVERHEAD CRANE STROBE LIGHT AND TUBE	1008040	461450		\$60.72
15278 : NAPA AUTO PARTS	006659	26713	23000191	1/6/2024	1	HYDRAULIC HOSE FITTINGS	1008040	461450		\$23.56
15278 : NAPA AUTO PARTS	006660	26714	23000191	1/6/2024	1	AUTO PARTS	1008040	461550		\$522.88
	006660	26714	23000191	1/6/2024	2	ENGINE OIL	1008040	462200		\$13.50



Village of Orland Park

Page 12 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

15278 : NAPA AUTO PARTS	006661	26715	23000191	1/6/2024	1	CHIP BRUSHES AND CONNECTORS	1008040	461990		\$24.80
	006661	26715	23000191	1/6/2024	2	FORD COOLANT	1008040	462200		\$16.16
15278 : NAPA AUTO PARTS	006662	26716	23000191	1/7/2024	1	HYDRAULIC HOSE	1008040	461450		\$44.88
15278 : NAPA AUTO PARTS	006663	26717	23000191	1/7/2024	1	OIL FILTER AND 2 TRAILER CONNECTOR PLUGS	1008040	461550		\$64.97
	006663	26717	23000191	1/7/2024	2	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006664	26719	23000191	1/8/2024	1	ECCO SAFETY LIGHT BAR	1008040	461450		\$923.90
	006664	26719	23000191	1/8/2024	2	OIL FILTER	1008040	461550		\$6.25
	006664	26719	23000191	1/8/2024	3	ENGINE OIL	1008040	462200		\$13.50
15278 : NAPA AUTO PARTS	006648	26707	23000191	1/2/2024	1	AIR FILTER AND OIL FILTER	1008040	461450		\$12.74
	006648	26707	23000191	1/2/2024	2	ENGINE OIL	1008040	462200		\$4.18
15278 : NAPA AUTO PARTS	006649	26708	23000191	1/2/2024	1	AUTO PARTS	1008040	461550		\$35.02
	006649	26708	23000191	1/2/2024	2	ENGINE OIL	1008040	462200		\$27.00
15278 : NAPA AUTO PARTS	006650	26709	23000191	1/2/2024	1	AIR CHUCK	1008040	460170		\$10.08
	006650	26709	23000191	1/2/2024	2	LIGHT LENS FOR TRAILER	1008040	461450		\$5.72
	006650	26709	23000191	1/2/2024	3	RED PEPPER	1008040	461990		\$10.84
15278 : NAPA AUTO PARTS	006654	26710	23000191	1/5/2024	1	BATTERY	1008040	461550		\$185.43
	006654	26710	23000191	1/5/2024	2	TIRES AND EPA FEE	1008040	461600		\$853.56
15278 : NAPA AUTO PARTS	006655	26711	23000191	1/5/2024	1	FUEL FILTER	1008040	461450		\$6.70
15278 : NAPA AUTO PARTS	006656	26712	23000191	1/5/2024	1	SHOP TOWELS	1008040	461100		\$53.35
	006656	26712	23000191	1/5/2024	2	PAINT ROLLERS AND SPADE TERMINALS	1008040	461990		\$15.34
15278 : NAPA AUTO PARTS	00666	26518	23000061	1/9/2024	1	BRAKE PARTS CLEANER	1008010	461100		\$5.28
15278 : NAPA AUTO PARTS	006685	26693	23000053	1/16/2024	1	VELCRO STRIP	5008150	570500		\$7.60
15278 : NAPA AUTO PARTS	006673	26513	23000054	1/13/2024	1	DURA KNIT WORK GLOVES	5008150	460160		\$13.01
15278 : NAPA AUTO PARTS	006677	26514	23000054	1/13/2024	1	SAFETY GLASSES	5008150	460160		\$1.64
15278 : NAPA AUTO PARTS	006632	26340	23000292	12/31/2023	1	XL DURA KNIT WORK GL	1008020	460160		\$13.01
	006632	26340	23000292	12/31/2023	2	ERB 211-211 SANDY COATED	1008020	461990		\$6.06
15278 : NAPA AUTO PARTS	006626	26341	23000292	12/31/2023	1	SCRAPER	1008020	461990		\$10.35
15278 : NAPA AUTO PARTS	006646	26359	23000292	1/2/2024	1	XL/2X SAFETY VEST	1008020	460160		\$20.54



Village of Orland Park

Page 13 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

15278 : NAPA AUTO PARTS	006651	26360	23000292	1/5/2024	1	PYRAMEX GOLIATH SAFETY GL	1008020	460160		\$5.86
15278 : NAPA AUTO PARTS	006670	26594	23000292	1/12/2024	1	XL 13GA NYLON GLOVES	1008020	460160		\$2.86
15278 : NAPA AUTO PARTS	006669	26595	23000292	1/12/2024	1	FUEL OIL MIX 50-1	1008020	461990		\$5.97
15278 : NAPA AUTO PARTS	006681	26605	23000292	1/15/2024	1	3X-5X SAFETY VEST, SAFETY GLOVES	1008020	460160		\$29.61
15278 : NAPA AUTO PARTS	006682	26606	23000292	1/15/2024	1	ORANGE NITRIL XL GLOVES	1008020	460160		\$22.51
15278 : NAPA AUTO PARTS	006653	26582	23000590	1/5/2024	1	SAFETY GLOVES-BROWN	2009100	460160		\$13.01
1583 : NATIONAL POWER RODDING	54473	26319	23001378	12/2/2023	1	I&I SANITARY SEWER REHAB	5008160	570500		\$280,438.25
10592 : NEXT DAY PLUS	5287568	26756	23001424	12/3/2023	1	NEXT DAY PLUS PER PAGE PRINT AND MAINTENANCE	1004000	463500		\$1,168.79
10592 : NEXT DAY PLUS	5288519	26538	23002089	12/16/2023	1	PRINTER CARTRIDGES	1005000	460100		\$824.21
10592 : NEXT DAY PLUS	5289941	26759	23002153	12/27/2023	1	PRINTER CARTRIDGES	1005000	460100		\$834.02
1601 : NICOR	3993298 11/17/23	26855		11/28/2023	1	10/19/23-11/17/23 18220 IMPERIAL LN	5008150	441700		\$50.08
1601 : NICOR	4622672 11/17/23	26857		11/28/2023	1	10/19/23-11/17/23 10370 ORLAND PKWY	5008150	441700		\$166.57
1601 : NICOR	5298879 11/17/23	26858		11/28/2023	1	10/19/23-11/17/23 14650 S RAVINIA AVE	1008010	441700		\$860.57
1601 : NICOR	4860248 11/17/23	26859		11/28/2023	1	10/19/23-11/17/23 15160 WEST AVE	5008150	441700		\$50.86
1601 : NICOR	5417479 11/21/23	26861		11/28/2023	1	10/23/23-11/21/23 13600 CHERRY LN	1008010	441700		\$116.56
1601 : NICOR	3467534 11/22/23	26863		11/28/2023	1	10/24/23-11/22/23 7200 WHEELER DR	5008150	441700		\$85.20
1601 : NICOR	4839201 11/15/23	26847		11/28/2023	1	10/17/23-11/15/23 17901 SOUTHWEST HWY DEPOT	5008150	441700		\$86.39
1601 : NICOR	3626231 11/16/23	26849		11/28/2023	1	10/18/23-11/16/23 9450 SETON PL	5008150	441700		\$63.57
1601 : NICOR	5407690 11/16/23	26850		11/28/2023	1	10/18/23-11/16/23 10933 CRYSTAL SPRINGS LN	5008150	441700		\$75.59
1601 : NICOR	2630940 11/17/23	26851		11/28/2023	1	10/19/23-11/17/23 15100 S RAVINIA AVE	1008010	441700		\$2,118.96
1601 : NICOR	3076775 11/17/23	26852		11/28/2023	1	10/19/23-11/17/23 14600 S RAVINIA AVE	1008010	441700		\$494.56
1601 : NICOR	3195776 11/17/23	26853		11/28/2023	1	10/19/23-11/17/23 14700 S RAVINIA AVE #V	1008010	441700		\$1,467.08
1601 : NICOR	5300827 11/03/23	26803		11/28/2023	1	10/05/23-11/03/23 15140 HARLEM AVE	5008150	441700		\$50.61
1601 : NICOR	4151769 11/08/23	26840		11/28/2023	1	10/10/23-11/08/23 16703 JULIE ANN LN	5008150	441700		\$51.24
1601 : NICOR	5427690 11/10/23	26841		11/28/2023	1	10/12/23-11/10/23 14615 S 88TH AVE - WATER TOWER#4	5008150	441700		\$84.23



Village of Orland Park

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

1601 : NICOR	4237796	11/13/23	26843		11/28/2023	1	10/13/23-11/13/23 14150 S 82ND AVE	5008150	441700		\$179.13
1601 : NICOR	4284883	11/01/23	26844		11/28/2023	1	10/03/23-11/01/23 9750 142ND ST	5008150	441700		\$220.07
1601 : NICOR	3626352	11/15/23	26846		11/28/2023	1	10/17/23-11/15/23 9010 poplar rd	5008150	441700		\$78.18
1601 : NICOR	3607135	11/03/23	26653		11/20/2023	1	10/05/23-11/03/23 7405 TIFFANY DR	5008150	441700		\$80.89
1601 : NICOR	3562133	10/31/23	26646		11/20/2023	1	10/02/23-10/31/23 15600 WEST AVE	1008010	441700		\$171.74
1601 : NICOR	3891295	10/31/23	26647		11/20/2023	1	10/02/23-10/31/23 15430 S WEST AVE	2009310	441700		\$3,309.60
1601 : NICOR	4006009	10/31/23	26648		11/20/2023	1	10/02/23-10/31/23 15655 S RAVINIA - TOMB	1008010	441700		\$792.60
1601 : NICOR	4685836	10/31/23	26649		11/20/2023	1	10/02/23-10/31/23 15655 S RAVINIA - DOOR 4	1008010	441700		\$533.10
1601 : NICOR	4873219	10/31/23	26650		11/20/2023	1	10/02/23-10/31/23 8800 W 159TH ST	5008150	441700		\$50.55
1601 : NICOR	5427699	11/02/23	26652		11/20/2023	1	10/04/23-11/02/23 9771 W 131ST ST - WATER TOWER #6	5008150	441700		\$50.55
1601 : NICOR	2838662	10/27/23	26635		11/20/2023	1	09/28/23-10/27/23 8800 THISTLEWOOD LN	5008150	441700		\$250.29
1601 : NICOR	3653139	10/27/23	26641		11/20/2023	1	09/28/23-10/27/23 15045 WEST AVE	1008010	441700		\$111.36
1601 : NICOR	4480160	10/27/23	26642		11/20/2023	1	09/28/23-10/27/23 14415 BEACON AVE	1008010	441700		\$240.99
1601 : NICOR	4571765	10/27/23	26643		11/20/2023	1	09/28/23-10/27/23 15200 WOLF RD	5008150	441700		\$51.08
1601 : NICOR	4744660	10/27/23	26644		11/20/2023	1	09/28/23-10/27/23 13617 MCCABE DR	5008150	441700		\$49.58
1601 : NICOR	2632528	10/31/23	26645		11/20/2023	1	10/02/23-10/31/23 15655 S. RAVINIA - DOOR 16	1008010	441700		\$913.76
1601 : NICOR	2731535	10/27/23	26631		11/20/2023	1	09/28/23-10/27/23 14755 WEST AVE	1008010	441700		\$49.05
21026 : NORTH AMERICAN SAFETY INC	INV81671		26314	23002045	10/31/2023	1	UNIFORMS - RELFECTIVE CLOTHING	1008000	460190		\$339.96
	INV81671		26314	23002045	10/31/2023	2	UNIFORMS - RELFECTIVE CLOTHING	1008010	460190		\$1,448.76
	INV81671		26314	23002045	10/31/2023	3	UNIFORMS - RELFECTIVE CLOTHING	1008020	460190		\$724.55
	INV81671		26314	23002045	10/31/2023	4	UNIFORMS - RELFECTIVE CLOTHING	1008040	460190		\$195.74
	INV81671		26314	23002045	10/31/2023	5	UNIFORMS - RELFECTIVE CLOTHING	2009100	460190		\$610.36
21026 : NORTH AMERICAN SAFETY INC	INV81671		26314	23002045	10/31/2023	6	UNIFORMS - RELFECTIVE CLOTHING	5008100	460190		\$955.63
	INV82054		26573	23002045	11/16/2023	1	UNIFORMS - RELFECTIVE CLOTHING	1008000	460190		\$631.24
	INV82054		26573	23002045	11/16/2023	2	UNIFORMS - RELFECTIVE CLOTHING	1008010	460190		\$2,689.94
	INV82054		26573	23002045	11/16/2023	3	UNIFORMS - RELFECTIVE CLOTHING	1008020	460190		\$1,345.28
	INV82054		26573	23002045	11/16/2023	4	UNIFORMS - RELFECTIVE CLOTHING	1008040	460190		\$363.42



Village of Orland Park

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

21026 : NORTH AMERICAN SAFETY INC	INV82054	26573	23002045	11/16/2023	5	UNIFORMS - RELFECTIVE CLOTHING	2009100	460190		\$1,133.27
	INV82054	26573	23002045	11/16/2023	6	UNIFORMS - RELFECTIVE CLOTHING	5008100	460190		\$1,774.35
	INV82168	26574	23002045	11/16/2023	1	UNIFORMS - RELFECTIVE CLOTHING	1008000	460190		\$59.64
	INV82168	26574	23002045	11/16/2023	2	UNIFORMS - RELFECTIVE CLOTHING	1008010	460190		\$254.17
	INV82168	26574	23002045	11/16/2023	3	UNIFORMS - RELFECTIVE CLOTHING	1008020	460190		\$127.11
	INV82168	26574	23002045	11/16/2023	4	UNIFORMS - RELFECTIVE CLOTHING	1008040	460190		\$34.34
21026 : NORTH AMERICAN SAFETY INC	INV82168	26574	23002045	11/16/2023	5	UNIFORMS - RELFECTIVE CLOTHING	2009100	460190		\$107.08
	INV82168	26574	23002045	11/16/2023	6	UNIFORMS - RELFECTIVE CLOTHING	5008100	460190		\$167.66
	INV82309	26575	23002045	11/16/2023	1	UNIFORMS - RELFECTIVE CLOTHING	1008000	460190		\$474.01
	INV82309	26575	23002045	11/16/2023	2	UNIFORMS - RELFECTIVE CLOTHING	1008010	460190		\$2,019.95
	INV82309	26575	23002045	11/16/2023	3	UNIFORMS - RELFECTIVE CLOTHING	1008020	460190		\$1,010.22
	INV82309	26575	23002045	11/16/2023	4	UNIFORMS - RELFECTIVE CLOTHING	1008040	460190		\$272.91
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	INV82309	26575	23002045	11/16/2023	5	UNIFORMS - RELFECTIVE CLOTHING	2009100	460190		\$851.00
	INV82309	26575	23002045	11/16/2023	6	UNIFORMS - RELFECTIVE CLOTHING	5008100	460190		\$1,332.41
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	340555	26800	23002173	1/27/2024	1	TAC TRAUMA & SHOCK MGMT-TRAINER-ALFARO & PRATL	1005000	429100		\$250.00
20138 : ONE POSITIVE PLACE	340946	26801	23002174	1/21/2024	1	POLICE SUPERVISORY LIABILITY CLASS - SGT. WALL	1005000	429100		\$35.00
13884 : ONE UP SIGNS, LLC	11062023	26421	23001742	11/13/2023	1	ONE POSITIVE PLACE - STAFF ENGAGEMENT PROGRAM	1001000	429100		\$19,911.00
	2023 17624	26530	23002098	12/4/2023	1	TASTE PRINTED MATERIALS	1009230	460140		\$7,259.01
999996 : ONE-TIME CIVIC CENTER	26497	26497		10/12/2023	1	SECURITY DEPOSIT REFUND	2009330	337100		\$159.00
999991 : ONE-TIME FINANCE	26633	26633		11/20/2023	1	REFUND FINAL BILL ACCOUNT 256717	500	229100		\$32.40
999991 : ONE-TIME FINANCE	26634	26634		11/20/2023	1	REFUND FINAL BILL ACCOUNT 114690	500	229100		\$109.49
999991 : ONE-TIME FINANCE	26636	26636		11/20/2023	1	REFUND FINAL BILL ACCOUNT 216605	500	229100		\$92.96
999991 : ONE-TIME FINANCE	26637	26637		11/20/2023	1	REFUND FINAL BILL ACCOUNT 259445	500	229100		\$26.35
999994 : ONE-TIME POLICE	11/15/2023	26597		11/17/2023	1	TOBACCO ENFORCEMENT AGENT PAY	1005000	442990		\$80.00
1616 : ORLAND PARK AREA	6685	26690	23002129	12/21/2023	1	OPACC GOLF OUTING	1001030	490100		\$750.00
13494 : PALOS MEDICAL GROUP,	545506	26654	23002145	12/17/2023	1	SWORN PERSONNEL MEDICAL EXAMS	1005000	429500		\$150.00



Village of Orland Park
Open Item Listing

Page 16 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

LLC										
14069 : PASSPORT LABS, INC.	INV-1041730	26556	23000594	12/16/2023	1	OCT 2023 MOBILE PAY PARKING TRANSACTION FEE	550	331950	MBLPK	\$1,343.10
14193 : PETROLEUM TRADERS	1939883	26742	23000147	12/17/2023	1	6009 GALLONS MIDGRADE GASOLINE	1008040	462100		\$18,077.54
12386 : PHYSICIANS IMMEDIATE	4363209	26607	23000761	12/17/2023	1	PRE-EMPLOYMENT EXAMS 10/2023	1002000	429510		\$929.00
6296 : PIZZO & ASSOCIATES, LTD.	2573-8	26503	23000322	12/14/2023	1	STORM BASIN STEWARDSHIPS - GREEN KNOLL POND	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2574-12	26504	23000322	12/14/2023	1	STORM BASIN STEWARDSHIPS - CAPISTRANO POND	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2576-9	26505	23000322	12/14/2023	1	STORM BASIN STEWARDSHIPS - EMERALD POND	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2578-9	26510	23000322	12/14/2023	1	STORM BASIN STEWARDSHIPS - EQUESTRIAN TRAIL POND	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2580-9	26511	23000322	12/14/2023	1	STORM BASIN STEWARDSHIPS - PARKSIDE SQUARE POND	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	2582-9	26512	23000322	12/14/2023	1	STORM BASIN STEWARDSHIPS - TREETOP PONDS	5008170	443500		\$937.50
21115 : PRO GRAPHICS CUSTOM SCREEN PRINTING, LLC	127443	26576	23001961	11/16/2023	1	UNIFORMS - TALL RELFECTIVE CLOTHING	1008000	460190		\$393.09
	127443	26576	23001961	11/16/2023	2	UNIFORMS - TALL RELFECTIVE CLOTHING	1008010	460190		\$1,056.61
	127443	26576	23001961	11/16/2023	3	UNIFORMS - TALL RELFECTIVE CLOTHING	1008020	460190		\$161.62
	127443	26576	23001961	11/16/2023	4	UNIFORMS - TALL RELFECTIVE CLOTHING	2009100	460190		\$933.38
	127443	26576	23001961	11/16/2023	5	UNIFORMS - TALL RELFECTIVE CLOTHING	5008100	460190		\$1,533.10
15161 : REACH MEDIA NETWORK:	91322	26656	23002154	1/20/2024	1	DS3 MEDIA PLAYER	1004000	463450		\$538.00
20893 : REED CONSTRUCTION	34271	26313	23001505	11/7/2023	1	2023-0451 CENTENNIAL PARK WEST CONCERT VENUE	3000000	570700		\$1,113,234.00
13746 : RIDGEWAY PETROLEUM,	0000078-IN	26692	23000022	12/21/2023	1	SQUAD CAR WASHES FOR SEPT AND OCT	1005000	429700		\$287.00
13839 : RJN GROUP, INC.	399304	26371	23000964	12/2/2023	1	SANITARY SEWER CCTV REVIEW AND RECOMMENDATIONS	5008160	570500		\$3,170.00
13839 : RJN GROUP, INC.	38860104	26372	23001844	12/2/2023	1	2023-0470 2023 I&I SAN SEWER REHAB OVERSIGHT	5008160	570500		\$7,778.95
20554 : S&J DOORS	15667	26542	23002021	11/30/2023	1	LEAK DETECTION TEST - OPHFC	1008010	443100		\$3,220.00



Village of Orland Park

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

15554 : SAFEUILT ILLINOIS, LLC	0105465-IN	26473	23000662	12/11/2023	1	OCTOBER 2023 SAFEUILT PERMIT TECH	1006000	442500		\$9,600.00
15554 : SAFEUILT ILLINOIS, LLC	0105464-IN	26469	23000659	12/11/2023	1	SAFEUILT PLANNING REVIEW STAFFING OCTOBER 2023	1006020	442500		\$3,325.00
15554 : SAFEUILT ILLINOIS, LLC	0105488-IN	26470	23000659	1/2/2024	1	SAFEUILT PLANNING SOLAR REVIEW OCTOBER 2023	1006020	442500		\$450.00
15680 : SAMSARA, INC.	31051955137831	26353	23001012	7/31/2023	1	ADDITIONAL SAMSARA HARDWARE	5008100	442850		\$1,885.00
14269 : SEMMER LANDSCAPE LLC	34165	26339	23000541	11/30/2023	1	MOWING AT VILLAGE BUILDINGS	1008010	443510		\$5,396.81
	34165	26339	23000541	11/30/2023	2	MOWING AT VILLAGE RIGHT OF WAY	1008020	443510		\$12,143.89
	34165	26339	23000541	11/30/2023	3	MOWING AT PARKS	2008010	443510		\$53,820.96
	34165	26339	23000541	11/30/2023	4	MOWING AT TRIANGLE	3100000	443510		\$124.95
	34165	26339	23000541	11/30/2023	5	MOWING AT PONDS	5008170	443510		\$29,715.86
	34165	26339	23000541	11/30/2023	6	MOWING AT METRA BUILDINGS	5500000	443510		\$2,247.85
15748 : SILVER CROSS MEDICAL GROUP	3834	26603	23002120	1/8/2024	1	F/T SWORN PRE-EMPLOYMENT MEDICAL EXAM	1001040	429500		\$823.00
2244 : SIR SPEEDY PRINTING #6129	87113	26558	23001941	12/16/2023	1	METRA MONTHLY PARKING PERMITS	1003000	460100		\$283.17
14015 : SOLUTION 3 GRAPHICS	144136	26568	23001984	1/14/2024	1	PRINTING OF BUSINESS CARDS	1001020	460140		\$74.70
9241 : SOUND WORKS	12470-3	26378	23002079	11/20/2023	1	TASTE ELTON LIVE BAND EQUIP	1009230	444500		\$2,500.00
20557 : STANTEC CONSULTING SERVICES INC	2155361	26415	23000321	11/13/2023	1	STORM BASIN STEWARDSHIPS - LAURELL HILLS POND	5008170	443500		\$500.00
20557 : STANTEC CONSULTING SERVICES INC	2085451	26618	23000321	11/17/2023	1	STORM BASIN STEWARDSHIPS - SOMERGLLEN/LAKESIDE POND	5008170	443500		\$700.00
21061 : STUCKEY CONSTRUCTION COMPANY, INC	APPLICATION 1	26499	23001896	11/15/2023	1	2023-0668 CPAC VERTICAL TURBINE INSTALLATION	3008010	570100		\$3,463.00
14068 : THE COP FIRE SHOP	212690	26826	23000255	9/20/2023	1	PD UNIFORMS	1005000	460190		\$164.00
14068 : THE COP FIRE SHOP	212556	26829	23000255	10/1/2023	1	PD UNIFORMS	1005000	460190		\$502.00
14068 : THE COP FIRE SHOP	212748	26830	23000255	9/28/2023	1	PD UNIFORMS	1005000	460190		\$663.00
14068 : THE COP FIRE SHOP	212791	26831	23000255	10/5/2023	1	PD UNIFORMS	1005000	460190		\$170.00
14068 : THE COP FIRE SHOP	212894	26833	23000255	10/26/2023	1	PD UNIFORMS	1005000	460190		\$375.00
14068 : THE COP FIRE SHOP	213005	26834	23000255	11/11/2023	1	PD UNIFORMS	1005000	460190		\$24.00
14068 : THE COP FIRE SHOP	213010	26835	23000255	11/15/2023	1	PD UNIFORMS	1005000	460190		\$487.00



Village of Orland Park

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

14068 : THE COP FIRE SHOP	213053	26836	23000255	11/19/2023	1	PD UNIFORMS	1005000	460190		\$170.00
14068 : THE COP FIRE SHOP	213198	26838	23000255	12/14/2023	1	PD UNIFORMS	1005000	460190		\$98.00
14447 : TOPNOTCH SILK	23-60814	26577	23001911	12/16/2023	1	TURKEY TROT TECHNICAL T-SHIRTS	2009200	464200		\$11,902.00
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN2883980	26539		11/16/2023	1	FHRA ADVISOR/TRUSTEE FEE-3Q 2023 MATRIX QTRLY	6000000	432990		\$125.00
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN2941200	26787		1/19/2024	1	FUNDED HRA RETIREE CLAIMS & FEES 11/01/23-11/30/23	6000000	432990		\$209.00
9792 : TOTAL BUILDING SERVICE, INC.	0052162-IN	26544	23000273	12/2/2023	1	CONTRACT CLEANING SPORTSPLEX - NOVEMBER 2023	2008010	442930		\$11,550.00
1847 : TRANE	15620948	26546	23000163	12/13/2023	1	LONG-NOSE WIRE STRIPPER	1008010	460170		\$19.87
12296 : U.S. TENNIS COURT	2317	26583	23000895	12/7/2023	1	2023 COURT REPAIRS	2009100	443250		\$36,850.00
9791 : V3 COMPANIES OF ILLINOIS	000001023358	26694	23001325	12/6/2023	1	149TH STREET WETLAND CLEAN UP PHASE I	5008170	570500		\$19,880.00
9711 : VERIZON WIRELESS	9949243295	26793		11/28/2023	1	10/14/23-11/13/23 ACCT #580475682-00002	1004000	441450		\$1,761.12
9711 : VERIZON WIRELESS	9949243296	26794		11/28/2023	1	10/14/23-11/13/23 ACCT #580475682-00003	1004000	441450		\$1,032.19
9711 : VERIZON WIRELESS	9949243297	26796		11/28/2023	1	10/14/23-11/13/23 ACCT #580475682-00004	1004000	441450		\$2,223.29
9711 : VERIZON WIRELESS	9949243298	26797		11/28/2023	1	10/14/23-11/13/23 ACCT #580475682-00005	1004000	441450		\$733.46
9711 : VERIZON WIRELESS	9949243299	26798		11/28/2023	1	10/14/23-11/13/23 ACCT #580475682-00006	1004000	441450		\$1,935.51
9711 : VERIZON WIRELESS	9949243300	26799		11/28/2023	1	10/14/23-11/13/23 ACCT #9949243300	1004000	441450		\$1,222.35
9711 : VERIZON WIRELESS	9949243294	26792		11/28/2023	1	10/14/23-11/13/23 ACCT #580475682-00001	1004000	441450		\$3,364.36
9711 : VERIZON WIRELESS	9948760290	26569		11/16/2023	1	10/09/23-11/08/23 ACCT #442391036-00001	1004000	441450		\$717.53
9664 : WAREHOUSE DIRECT	5615373-0	26867	23002125	1/19/2024	1	OFFICE SUPPLIES	5008100	460100		\$203.83
9664 : WAREHOUSE DIRECT	5609916-0	26868	23002069	1/9/2024	1	DOMESTIC SUPPLIES	1008000	460150		\$228.00
	5609916-0	26868	23002069	1/9/2024	2	OFFICE SUPPLIES	5008100	460100		\$61.23



Village of Orland Park

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

9664 : WAREHOUSE DIRECT	5592233-0	26508	23001942	1/14/2024	1	OFFICE SUPPLIES REC ADMIN.	2009000	460100		\$479.50
9664 : WAREHOUSE DIRECT	5609140-0	26548	23000391	1/8/2024	1	DOMESTIC SUPPLIES	1008010	460150		\$547.33
9664 : WAREHOUSE DIRECT	5607663-0	26551	23000391	1/6/2024	1	LINERS AND CLEANERS - SPORTSPLEX	1008010	460150		\$24.46
	5607663-0	26551	23000391	1/6/2024	2	LINERS AND CLEANERS - SPORTSPLEX	2008010	461100		\$235.82
1894 : WASTE MANAGEMENT OF	1826507-4936-5	26557	23000432	12/16/2023	1	WASTE HAULING	5003000	442100		\$575,861.44
4160 : WEST SIDE TRACTOR SALES CO	K79415	26743	23002020	12/20/2023	1	INSTALLATION OF SELF REVERSING COOLING FAN OPTION	1008040	442500		\$1,804.36
13909 : WEX HEALTH, INC	0001833665-IN	26616	23000502	12/17/2023	1	COBRA, ESBA MAILINGS AND FSA 10/2023	6100000	432800		\$260.25
15545 : WIGHT & COMPANY	230111-006	26587	23000657	11/30/2023	1	OCT. CPW ENGINEERING SERV.	3000000	570700		\$18,597.86
15545 : WIGHT & COMPANY	230112-006	26590	23000657	11/30/2023	1	OCT. SCHUSSLER ENG. SERV.	3000000	570700		\$6,117.90
15545 : WIGHT & COMPANY	230159-003	26592	23001377	11/30/2023	1	SCHUSSLER ALL INCL-OCT	3000000	570700		\$7,539.30
4506 : WILLE BROTHERS COMPANY	379529	26553	23002102	11/1/2023	1	CONCRETE FOR ORLAND WOODS PARK	1008010	462900		\$629.00
4506 : WILLE BROTHERS COMPANY	379824	26554	23002102	11/29/2023	1	PAVILION CONCRETE	1008010	462900		\$2,894.25
Total										\$4,901,037. 19



Village of Orland Park

Page 20 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

The following Items are PCard Transactions

9656 : MENARDS - HOMER GLEN	2023-10	THOMAS HEIDEGGER	10/27/2023	7290	T. HEIDEGGER - MARINE ANTI-FREEZE TO WINTERIZE CENTENNIAL TOILETS	2009100	461990		118.44
20084 : THE HOME DEPOT INC	2023-10	THOMAS HEIDEGGER	10/27/2023	7291	T. HEIDEGGER - HOG RING PLIERS TO SECURE SCREENING AT SPRING CREEK TENNIS CT	2009100	460170		17.86
20080 : LOWES COMPANIES INC.	2023-10	THOMAS HEIDEGGER	10/27/2023	7292	T. HEIDEGGER - SCREW DRIVER BITS	2009100	460170		26.85
20080 : LOWES COMPANIES INC.	2023-10	THOMAS HEIDEGGER	10/27/2023	7293	T. HEIDEGGER - CAUTION TAPE, CABLE TIES & CUTTING PLIERS FOR EVENT SET UP	2009100	461990		73.76
20080 : LOWES COMPANIES INC.	2023-10	THOMAS HEIDEGGER	10/27/2023	7293	T. HEIDEGGER - CAUTION TAPE, CABLE TIES & CUTTING PLIERS FOR EVENT SET UP	2009100	460170		13.96
20514 : TRADER JOE'S COMPANY	2023-10	JEAN PETROW	10/27/2023	7294	J. PETROW - STAFF APPRECIATION PUMPKINS	2009000	460150		52.95
20091 : INTUIT PAYMENT SOLUTIONS	2023-10	JEAN PETROW	10/27/2023	7295	J. PETROW - EQUIPMENT REPAIR FOR THE SPORTSPLEX	2009320	443200		3402.87
21120 : RIHERDS.COM	2023-10	JEAN PETROW	10/27/2023	7296	J. PETROW - TURKEY TROT TROPHIES	2009200	464220		672.84
20015 : AMAZON.COM INC.	2023-10	JEAN PETROW	10/27/2023	7297	J. PETROW - STAFF APPRECIATION CARVING TOOLS	2009000	460150		25.98
20101 : AMAZON.COM SERVICES INC	2023-10	JEAN PETROW	10/27/2023	7298	J. PETROW - CONCESSIONS FOR INTO THE WOODS, JR.	2009200	464380		14.76
20101 : AMAZON.COM SERVICES INC	2023-10	JEAN PETROW	10/27/2023	7299	J. PETROW - LAMINATING PAPER	2009000	460100		19.68
20032 : ILLINOIS PARK & RECREATIO	2023-10	JEAN PETROW	10/27/2023	7300	J. PETROW - IPRA MEMBERSHIP NOV 2023-NOV 2024	2009000	429200		265.00
20015 : AMAZON.COM INC.	2023-10	JEAN PETROW	10/27/2023	7301	J. PETROW - CONCESSION SUPPLIES - INTO THE WOODS, JR.	2009200	464380		29.94
20015 : AMAZON.COM INC.	2023-10	JEAN PETROW	10/27/2023	7302	J. PETROW - CONCESSION SUPPLIES, INTO THE WOODS, JR.	2009200	464380		32.19
20015 : AMAZON.COM INC.	2023-10	JEAN PETROW	10/27/2023	7303	J. PETROW - CONCESSION SUPPLIES - INTO THE WOODS, JR.	2009200	464380		58.65
15082 : JOEY'S RED HOTS, INC.	2023-10	JEAN PETROW	10/27/2023	7304	J. PETROW - EMPLOYEE APPRECIATION LUNCHEON	2009000	429990		686.33



Village of Orland Park
Open Item Listing

Page 21 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20101 : AMAZON.COM SERVICES INC	2023-10	JEAN PETROW	10/27/2023	7305	J. PETROW - CONCESSION SUPPLIES, INTO THE WOODS, JR.	2009200	464380		70.76
20080 : LOWES COMPANIES INC.	2023-10	STEVE ROHRBACHER	10/27/2023	7306	STEVE ROHRBACHER - CONDUIT FITTINGS	1008010	461150		2.52
20080 : LOWES COMPANIES INC.	2023-10	STEVE ROHRBACHER	10/27/2023	7307	STEVE ROHRBACHER - ANCHORS AND CLAMPS	1008010	461150		26.94
20080 : LOWES COMPANIES INC.	2023-10	STEVE ROHRBACHER	10/27/2023	7308	STEVE ROHRBACHER - CLEANING SUPPLIES AND SOCKET	1008010	461100		35.33
20080 : LOWES COMPANIES INC.	2023-10	STEVE ROHRBACHER	10/27/2023	7308	STEVE ROHRBACHER - CLEANING SUPPLIES AND SOCKET	1008010	460170		4.48
20080 : LOWES COMPANIES INC.	2023-10	STEVE ROHRBACHER	10/27/2023	7309	STEVE ROHRBACHER - TOOLS AND THREADED ROD	1008010	461150		10.96
20080 : LOWES COMPANIES INC.	2023-10	STEVE ROHRBACHER	10/27/2023	7309	STEVE ROHRBACHER - TOOLS AND THREADED ROD	1008010	460170		51.96
20015 : AMAZON.COM INC.	2023-10	SUZANNE KOLENO	10/27/2023	7310	S.KOLENO - HEATER FOR SPORTSPLEX OFFICE	2009320	460150		23.99
13483 : GLOBAL INDUSTRIAL	2023-10	SUZANNE KOLENO	10/27/2023	7311	S.KOLENO-SOAP DISPENSER VALVES FOR LOCKER ROOM	2009320	460150		330.29
20015 : AMAZON.COM INC.	2023-10	SUZANNE KOLENO	10/27/2023	7312	S.KOLENO-(4) CHAIRS FOR FITNESS DESK/FITNESS CENTER	2009320	460180		675.96
20101 : AMAZON.COM SERVICES INC	2023-10	SUZANNE KOLENO	10/27/2023	7313	S.KOLENO-OFFICE SUPPLIES SPORTSPLEX	2009320	460100		25.64
20101 : AMAZON.COM SERVICES INC	2023-10	SUZANNE KOLENO	10/27/2023	7314	S.KOLENO-BATTERIES FOR SPORTSPLEX	2009320	460990		19.08
20015 : AMAZON.COM INC.	2023-10	SUZANNE KOLENO	10/27/2023	7315	S.KOLENO-OFFICE SUPPLIES	2009320	460100		32.52
20061 : UNITED STATES POSTAL SERV	2023-10	CHRIS FRANKENFIELD	10/27/2023	7316	VETERANS POSTAGE REPLENISH	1001050	441600	CARE	1300.00
20188 : STAMPS.COM	2023-10	CHRIS FRANKENFIELD	10/27/2023	7317	VETERANS POSTAGE MONTHLY FEE	1001050	441600	CARE	19.99
20091 : INTUIT PAYMENT SOLUTIONS	2023-10	CHRIS FRANKENFIELD	10/27/2023	7318	BRANDI W.--COINS/FRAUD TRAINING	1003000	429100		529.00
13715 : B & H PHOTO-VIDEO	2023-10	NABEHA ZEGAR	10/27/2023	7319	VIDEO EQUIPMENT	1001020	460120		5631.99
20015 : AMAZON.COM INC.	2023-10	NABEHA ZEGAR	10/27/2023	7320	LIGHTING	1001020	460120		37.20
20156 : JOANN STORES INC	2023-10	NABEHA ZEGAR	10/27/2023	7321	BLACK SHEET FOR UNVEILING	1001020	432250		150.08
21140 : AIRTABLE	2023-10	NABEHA ZEGAR	10/27/2023	7322	AIRTABLE PROJECT MANAGEMENT SOFTWARE	1001020	429300		240.00
20015 : AMAZON.COM INC.	2023-10	NABEHA ZEGAR	10/27/2023	7323	RIBBON	1001020	460100		49.99



Village of Orland Park

Page 22 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

21144 : WPFORMS LLC	2023-10	NABEHA ZEGAR	10/27/2023	7324	WORDPRESS FORMS PURCHASE	1001020	432250		199.50
20392 : CANVA PTY LTD	2023-10	NABEHA ZEGAR	10/27/2023	7325	CANVA ANNUAL FEE	1001020	442850		119.40
20375 : "SURVEYMONKEY.COM	2023-10	NABEHA ZEGAR	10/27/2023	7326	ANNUAL SUBSCRIPTION FOR SURVEY MONKEY ENTERPRISE ACCOUNT	1001020	429300		522.57
21124 : CUSTOMUSB.COM	2023-10	NABEHA ZEGAR	10/27/2023	7327	BRANDED USB DRIVES	1001020	432250		2249.95
20018 : NEW ALBERTSONS LP	2023-10	NABEHA ZEGAR	10/27/2023	7328	REFRESHMENTS FOR DOWNTOWN TRIANGLE MEETING	1001020	460100		10.14
20671 : STARBUCKS CORPORATION	2023-10	NABEHA ZEGAR	10/27/2023	7329	STARBUCKS GIFTCARDS	1001020	432250		200.00
20030 : FACEBOOK	2023-10	NABEHA ZEGAR	10/27/2023	7330	FACEBOOK ADS BREWFEST	1001020	432250		213.28
20501 : CRAIN COMMUNICATIONS INC	2023-10	NABEHA ZEGAR	10/27/2023	7331	CRAIN'S SUBSCRIPTION	1001020	429300		169.00
20868 : SIGNUPGENIUS INC.	2023-10	NABEHA ZEGAR	10/27/2023	7332	SIGNUPGENIUS SUBSCRIPTION ANNUAL	1001020	442850		269.89
20025 : ROUNDY'S SUPERMARKETS IN	2023-10	NABEHA ZEGAR	10/27/2023	7333	COOKIES FOR 104TH BIKE PATH RIBBON CUTTING	1001020	432250		35.93
21060 : ROSE FOLEY	2023-10	NABEHA ZEGAR	10/27/2023	7334	Professional Graphic Design Services	1001020	432250		500.00
20084 : THE HOME DEPOT INC	2023-10	JOSHUA BURMAN	10/27/2023	7335	ORANGE SPRAY PAINT	5008150	443800		25.44
20719 : TOAST INC	2023-10	JOSHUA BURMAN	10/27/2023	7336	DO RITE DONUTS FOR CREW	5008100	460150		83.85
20029 : CONTINUUM INTERACTIVE LLC	2023-10	JASON CZARNIK	10/27/2023	7337	CZARNIK - SURVEYOP.COM DOMAIN RENEWAL	1004000	442850		13.95
20108 : APPLE INC.	2023-10	JASON CZARNIK	10/27/2023	7338	CZARNIK - VMO IPAD	1004000	463400		449.00
20060 : TARGET CORPORATION	2023-10	SARAH STASUKEWICZ	10/27/2023	7339	S.STASUKEWICZ- HUMPHREY HOUSE PROGRAMS	2009340	464180		134.17
20090 : MICHAELS STORES INC. (RE	2023-10	SARAH STASUKEWICZ	10/27/2023	7340	S.STASUKEWICZ- HUMPHREY HOUSE HALLOWEEN PROGRAM	2009340	464180		62.40
20083 : GAYLORD BROS INC	2023-10	SARAH STASUKEWICZ	10/27/2023	7341	S.STASUKEWICZ- ARCHICAL SUPPLIES DEEPLID NEWSPAPER BOXES	2009340	460990		40.49
20060 : TARGET CORPORATION	2023-10	LAURA HUBER	10/27/2023	7342	L. HUBER - HIP HOP - TSHIRTS	2009210	464200		129.99
20508 : CHICAGO SOUTHWEST SUBURBA	2023-10	LAURA HUBER	10/27/2023	7343	L. HUBER - RHODES TO INDEPENDENCE - REG FEE	2009210	464100		165.00
20583 : ORLAND PARK FOODS LLC	2023-10	LAURA HUBER	10/27/2023	7344	L. HUBER - RHODES TO INDEPENDENCE - REG FEE	2009210	464100		48.77
20060 : TARGET CORPORATION	2023-10	LAURA HUBER	10/27/2023	7345	L. HUBER - RHODES TO INDEPENDENCE - PROG SUPPLIES	2009210	464180		40.71



Village of Orland Park

Page 23 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20079 : DOLLAR TREE STORES INC.	2023-10	TYLER STACHNIAK	10/27/2023	7346	STACHNIAK - TURKEY TROT RAFFLES	2009200	464180		17.50
20030 : FACEBOOK	2023-10	TYLER STACHNIAK	10/27/2023	7347	STACHNIAK - FACEBOOK BOOSTED POST	2009210	442850		9.57
20030 : FACEBOOK	2023-10	TYLER STACHNIAK	10/27/2023	7347	STACHNIAK - FACEBOOK BOOSTED POST	2009320	432250		3.23
20030 : FACEBOOK	2023-10	TYLER STACHNIAK	10/27/2023	7348	STACHNIAK - FACEBOOK BOOSTED POSTS	2009210	442850		3.05
20030 : FACEBOOK	2023-10	TYLER STACHNIAK	10/27/2023	7348	STACHNIAK - FACEBOOK BOOSTED POSTS	2009320	432250		0.70
20090 : MICHAELS STORES INC. (RE	2023-10	JENNIFER MCQUINN	10/27/2023	7349	J. MCQUINN - CRAFT SUPPLIES	2009200	464180		5.59
20175 : ALDI BATAVIA DIVISION	2023-10	JENNIFER MCQUINN	10/27/2023	7350	J. MCQUINN - PUMPKINS FOR PRESCHOOL	2009200	464180		47.36
20508 : CHICAGO SOUTHWEST SUBURBA	2023-10	JENNIFER MCQUINN	10/27/2023	7351	J. MCQUINN - FALL FIELD TRIP FOR PRESCHOOL	2009200	464990		1078.00
20090 : MICHAELS STORES INC. (RE	2023-10	JENNIFER MCQUINN	10/27/2023	7352	J. MCQUINN - PRESCHOOL SUPPLIES	2009200	464180		13.76
20018 : NEW ALBERTSONS LP	2023-10	JENNIFER MCQUINN	10/27/2023	7353	J. MCQUINN - PRESCHOOL CRAFT SUPPLIES	2009200	464180		11.28
20079 : DOLLAR TREE STORES INC.	2023-10	JENNIFER MCQUINN	10/27/2023	7354	J. MCQUINN - SUPPLIES FOR HALLOWEEN PARTIES	2009200	464180		2.50
20089 : HOBBY LOBBY STORES INC	2023-10	JENNIFER MCQUINN	10/27/2023	7355	J. MCQUINN - CRAFT SUPPLIES FOR PRESCHOOL	2009200	464180		15.93
20039 : WALGREEN CO	2023-10	JENNIFER MCQUINN	10/27/2023	7356	J. MCQUINN - PICTURES FOR CLASSROOM CRAFTS	2009200	464180		12.80
20087 : WAL-MART STORES INC	2023-10	JENNIFER MCQUINN	10/27/2023	7357	J. MCQUINN - SUPPLIES FOR PRESCHOOL CRAFTS	2009200	464180		6.18
20060 : TARGET CORPORATION	2023-10	JENNIFER MCQUINN	10/27/2023	7358	J. MCQUINN - PRESCHOOL OFFICE AND CLASSROOM CRAFT SUPPLIES	2009200	464180		23.39
20060 : TARGET CORPORATION	2023-10	NICOLE MERCED	10/27/2023	7359	NMERCED - COFFEE CREAMER FOR VILLAGE MANAGERS OFFICE	1001000	460150		11.69
20015 : AMAZON.COM INC.	2023-10	NICOLE MERCED	10/27/2023	7360	NMERCED - OFFICE HEATER FOR NMERCED.	1001000	460100		27.59
20163 : ILLINOIS CITY COUNTY MANA	2023-10	NICOLE MERCED	10/27/2023	7361	NMERCED - ILCMA PROFESSIONAL DEVELOPMENT WORKSHOP 11/8/2023	1001000	429100		65.00
20015 : AMAZON.COM INC.	2023-10	NICOLE MERCED	10/27/2023	7362	NMERCED - HALLOWEEN OFFICE DECORATING CONTEST TROPHY	1001000	429990		26.99
20015 : AMAZON.COM INC.	2023-10	NICOLE MERCED	10/27/2023	7363	NMERCED - HALLOWEEN OFFICE DECORATING CONTEST MEDALS	1001000	429990		14.69



Village of Orland Park

Page 24 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20013 : GFS MARKETPLACE LLC	2023-10	NICOLE MERCED	10/27/2023	7364	NMERCED - COFFEE AND CREAMER FOR VILLAGE MANAGER'S OFFICE	1001000	460150		39.50
14108 : NOTHING BUNDT CAKES	2023-10	NICOLE MERCED	10/27/2023	7365	NMERCED - BUNDTLET ORDER FOR TRUSTEE RADASZEWSKI BIRTHDAY	1001000	429990		13.05
21136 : RUNNING SUPPLY INC.	2023-10	EDMUND HAAR	10/27/2023	7366	AHAAR - CORN STALKS FOR PUMPKIN PARTY	1009220	460990		468.72
20015 : AMAZON.COM INC.	2023-10	ROBERT COUNTS	10/27/2023	7367	PW/UTILITIES/RCOUNTS - SUPPLIES	5008150	460180		21.27
20015 : AMAZON.COM INC.	2023-10	ROBERT COUNTS	10/27/2023	7368	PW/UTILITIES/RCOUNTS - SUPPLIES	5008150	460990		14.99
20015 : AMAZON.COM INC.	2023-10	ROBERT COUNTS	10/27/2023	7368	PW/UTILITIES/RCOUNTS - SUPPLIES	5008150	460140		11.40
9656 : MENARDS - HOMER GLEN	2023-10	ROBERT COUNTS	10/27/2023	7369	PW/UTLITIES/RCOUNTS - SUPPLIES	5008150	460180		320.82
20084 : THE HOME DEPOT INC	2023-10	ROBERT COUNTS	10/27/2023	7370	PW/UTILITIES/RCOUNTS - SUPPLIES	5008150	460170		25.97
20084 : THE HOME DEPOT INC	2023-10	ROBERT COUNTS	10/27/2023	7370	PW/UTILITIES/RCOUNTS - SUPPLIES	5008150	443100		22.96
20015 : AMAZON.COM INC.	2023-10	BONNIE CARPENTER	10/27/2023	7371	BCARPENTER WALL CALENDAR AND SNACKS	1001030	460100		9.45
20015 : AMAZON.COM INC.	2023-10	BONNIE CARPENTER	10/27/2023	7371	BCARPENTER WALL CALENDAR AND SNACKS	1001030	460150		34.43
20015 : AMAZON.COM INC.	2023-10	BONNIE CARPENTER	10/27/2023	7372	BCARPENTER BEVERAGES, SNACKS & CALENDAR	1001030	460100		7.96
20015 : AMAZON.COM INC.	2023-10	BONNIE CARPENTER	10/27/2023	7372	BCARPENTER BEVERAGES, SNACKS & CALENDAR	1001030	460150		93.62
20015 : AMAZON.COM INC.	2023-10	BONNIE CARPENTER	10/27/2023	7373	BCARPENTER HANGING FILE FOLDERS	1001050	460100		57.24
20015 : AMAZON.COM INC.	2023-10	BONNIE CARPENTER	10/27/2023	7373	BCARPENTER HANGING FILE FOLDERS	1001030	460100		57.24
20015 : AMAZON.COM INC.	2023-10	BONNIE CARPENTER	10/27/2023	7374	BCARPENTER HANGING FILE FOLDERS	1001030	460100		24.12
11191 : WILL COUNTY CENTER FOR ECONOMIC DEV	2023-10	BONNIE CARPENTER	10/27/2023	7375	BCARPENTER ANNUAL REPORT BREAKFAST REGISTRATION	1001030	460155		35.00
20013 : GFS MARKETPLACE LLC	2023-10	BONNIE CARPENTER	10/27/2023	7376	BCARPENTER SODAS FOR EXECUTIVE BOARD ROOM	1001030	460150		139.80
20111 : TELEFLORA LLC	2023-10	BONNIE CARPENTER	10/27/2023	7377	BCARPENTER FLOWERS FOR LINDA JOHNSON'S MOTHER'S PASSING	1001030	429990		127.95
20015 : AMAZON.COM INC.	2023-10	BONNIE CARPENTER	10/27/2023	7378	BCARPENTER PAPER CLIPS	1001030	460100		6.52
20359 : CAFE GASTON	2023-10	BONNIE CARPENTER	10/27/2023	7379	BCARPENTER DINNER CATERED FOR SOUTHWEST CONFERENCE OF MAYOR'S BUSINESS MEETING	1001030	460155		1040.00



Village of Orland Park

Page 25 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20015 : AMAZON.COM INC.	2023-10	BONNIE CARPENTER	10/27/2023	7380	BCARPENTER PLASTIC WARE FOR SCM DINNER, POST ITS, FILE FOLDERD, PAPER CLIPS	1001050	460100		81.56
20015 : AMAZON.COM INC.	2023-10	BONNIE CARPENTER	10/27/2023	7380	BCARPENTER PLASTIC WARE FOR SCM DINNER, POST ITS, FILE FOLDERD, PAPER CLIPS	1001030	460155		27.99
20156 : JOANN STORES INC	2023-10	BONNIE CARPENTER	10/27/2023	7381	BCARPENTER RIBBON FOR RIBBON CUTTINGS	1001030	490990		13.48
20015 : AMAZON.COM INC.	2023-10	DIANA PORCELLI	10/27/2023	7382	D. PORCELLI: GEOTECHNICAL ENGINEERING PUBLICATION	1007000	429300		117.88
20101 : AMAZON.COM SERVICES INC	2023-10	DIANA PORCELLI	10/27/2023	7383	D. PORCELLI: ADVANCEMENTS IN GEOTECHNICAL ENGINEERING PUBLICATION	1007000	429300		89.07
20101 : AMAZON.COM SERVICES INC	2023-10	DIANA PORCELLI	10/27/2023	7384	D. PORCELLI: STORMWATER GUIDE	1007000	429300		45.00
20101 : AMAZON.COM SERVICES INC	2023-10	DIANA PORCELLI	10/27/2023	7385	D. PORCELLI: PIPE & EXCAVATION PUBLICATION	1007000	429300		35.00
20570 : MILLER'S ALE HOUSE INC.	2023-10	DIANA PORCELLI	10/27/2023	7386	D. PORCELLI: EPS BUSINESS MEETING	1007000	460155		49.96
15145 : APWA SOUTHWEST BRANCH OF CHICAGO METRO CHAPTER	2023-10	DIANA PORCELLI	10/27/2023	7387	D. PORCELLI: SCOTT LUEKEN APWA DUES	1007000	429200		229.00
20101 : AMAZON.COM SERVICES INC	2023-10	DIANA PORCELLI	10/27/2023	7388	D. PORCELLI: COFFEE	1007000	460150		102.27
20101 : AMAZON.COM SERVICES INC	2023-10	DIANA PORCELLI	10/27/2023	7389	D. PORCELLI: TAPE DISPENSER	1007000	460100		5.48
20015 : AMAZON.COM INC.	2023-10	BRIAN WEST	10/27/2023	7390	B. WEST - PARTY SUPPLIES	1005000	460155		64.98
20015 : AMAZON.COM INC.	2023-10	BRIAN WEST	10/27/2023	7391	B. WEST - POWER STRIP FOR TRAINING ROOM	1005000	460990		25.99
20015 : AMAZON.COM INC.	2023-10	BRIAN WEST	10/27/2023	7392	B. WEST - EQUIPMENT FOR FITNESS ROOM	1005000	443200		569.99
20015 : AMAZON.COM INC.	2023-10	BRIAN WEST	10/27/2023	7393	B. WEST - REPLACEMENT FILTERS FOR AIR PURIFIERS	1005000	460990		1112.00
20101 : AMAZON.COM SERVICES INC	2023-10	BRIAN WEST	10/27/2023	7394	B. WEST - HALLOWEEN CANDY	1005000	460150		49.95
20015 : AMAZON.COM INC.	2023-10	BRIAN WEST	10/27/2023	7395	B. WEST - BATTERY FOR CONTROL PANEL IN TRAINING ROOM	1005000	460990		48.98
20312 : HIENES MCCARTHY'S	2023-10	BRIAN WEST	10/27/2023	7396	B. WEST - FOOD FOR SENIOR LUNCHEON	1005000	460155		1533.50
20069 : AJS PAPA JOES INC	2023-10	BRIAN WEST	10/27/2023	7397	B. WEST - FOOD FOR THE CITIZEN'S POLICE ACADEMY	1005000	460155		140.40



Village of Orland Park

Page 26 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20018 : NEW ALBERTSONS LP	2023-10	BRIAN WEST	10/27/2023	7398	B. WEST - FOOD FOR PRISONERS	1005000	460155		119.70
20977 : PSP GROUP LLC	2023-10	BRIAN WEST	10/27/2023	7399	B. WEST - FOOD FOR ABANDONED DOG	1005000	460200		47.35
20015 : AMAZON.COM INC.	2023-10	BRIAN WEST	10/27/2023	7400	B. WEST - COLLAR FOR THERAPY DOG LEO	1005000	460200		14.00
20101 : AMAZON.COM SERVICES INC	2023-10	BRIAN WEST	10/27/2023	7401	B. WEST - COFFEE FOR THE POLICE DEPARTMENT	1005000	460150		155.25
20101 : AMAZON.COM SERVICES INC	2023-10	BRIAN WEST	10/27/2023	7402	B. WEST - REPLACEMENT PRINTER FOR CODE ENFORCEMENT	1005010	463400		449.00
20015 : AMAZON.COM INC.	2023-10	RAYMOND PIATTONI	10/27/2023	7403	PIATTONI-OFFICE SUPPLIES	2009000	460100		353.52
20048 : ULINE INC.	2023-10	RAYMOND PIATTONI	10/27/2023	7404	PIATTONI-EQUIPMENT	2009000	460180		2648.87
20101 : AMAZON.COM SERVICES INC	2023-10	RAYMOND PIATTONI	10/27/2023	7405	PIATTONI-OFFICE SUPPLIES	2009000	460100		27.46
21130 : AMIKRU INC	2023-10	RAYMOND PIATTONI	10/27/2023	7406	PIATTONI - FOOD & MEALS - MEET & GREET FOR FINANCIAL ANALYST	2009000	460155		37.98
20990 : GETTY IMAGES INC	2023-10	RAYMOND PIATTONI	10/27/2023	7407	PIATTONI - ONLINE SERVICES	2009000	442850		29.00
21145 : INDIANA GROCERY GROUP LLC	2023-10	RAYMOND PIATTONI	10/27/2023	7408	PIATTONI - FOOD & MEALS - MEET & GREET FOR FINANCIAL ANALYST	2009000	460155		35.98
20015 : AMAZON.COM INC.	2023-10	KEVIN WACHTEL	10/27/2023	7409	AMAZON OFFICE SUPPLIES	1003000	460100		85.92
20015 : AMAZON.COM INC.	2023-10	KEVIN WACHTEL	10/27/2023	7410	AMAZON OFFICE SUPPLIES	1003000	460100		63.61
20015 : AMAZON.COM INC.	2023-10	KEVIN WACHTEL	10/27/2023	7411	AMAZON OFFICE SUPPLIES	1003000	460100		12.98
20015 : AMAZON.COM INC.	2023-10	KEVIN WACHTEL	10/27/2023	7412	AMAZON OFFICE SUPPLIES	1003000	460100		24.99
20061 : UNITED STATES POSTAL SERV	2023-10	KEVIN WACHTEL	10/27/2023	7413	USPS - ZIP CODE DATA FILE	1003000	432990		115.00
20015 : AMAZON.COM INC.	2023-10	KEVIN WACHTEL	10/27/2023	7414	AMAZON - FISCAL FITNESS OFFICE SUPPLIES	1003000	460100		130.50
20111 : TELEFLORA LLC	2023-10	KEVIN WACHTEL	10/27/2023	7415	FUNERAL FLOWERS FOR EMPLOYEES FAMILY MEMBER	1003000	490990		120.90
21146 : ALTA ENTERPRISES LLC	2023-10	ANDY FOLKERTS	10/27/2023	7416	FOLKERTS - FECON MULCHER REPAIR	1008040	443200		133.92
20101 : AMAZON.COM SERVICES INC	2023-10	ANDY FOLKERTS	10/27/2023	7417	FOLKERTS - THERMAL LAMINATOR AND LAMINATING PAPER	1008040	460100		49.81
9656 : MENARDS - HOMER GLEN	2023-10	ANDY FOLKERTS	10/27/2023	7418	FOLKERTS - HARDWARE FOR WALL HANGER	1008040	461450		36.26
20080 : LOWES COMPANIES INC.	2023-10	ANDY FOLKERTS	10/27/2023	7419	FOLKERTS - MASONRY DRILL BIT SET	1008040	460170		22.48



Village of Orland Park

Page 27 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20081 : IMPERIAL SUPPLIES LLC	2023-10	ANDY FOLKERTS	10/27/2023	7420	FOLKERTS - CONCRETE ANCHORS TO MOUNT EQUIPMENT	1008040	461450		209.45
20081 : IMPERIAL SUPPLIES LLC	2023-10	ANDY FOLKERTS	10/27/2023	7421	FOLKERTS - NUTS, BOLTS AND HARDWARE	1008040	461450		508.50
14628 : CINTAS CORPORATION NO. 2	2023-10	ANDY FOLKERTS	10/27/2023	7422	FOLKERTS - MECHANIC UNIFORM SERVICE	1008040	460190		279.56
20080 : LOWES COMPANIES INC.	2023-10	ANDY FOLKERTS	10/27/2023	7423	FOLKERTS - STAPLE GUN AND STAPLES	1008040	460170		18.96
10521 : ILLINOIS TOLLWAY IPASS	2023-10	ANDY FOLKERTS	10/27/2023	7424	FOLKERTS - IPASS TRANSACTIONS	1008040	429700		215.04
20015 : AMAZON.COM INC.	2023-10	ANDY FOLKERTS	10/27/2023	7425	FOLKERTS - WASTE PAINT HARDENER	1008040	461100		38.90
20015 : AMAZON.COM INC.	2023-10	ANDY FOLKERTS	10/27/2023	7426	FOLKERTS - LOW PROFILE SOCKET ADAPTERS	1008040	460170		24.99
20015 : AMAZON.COM INC.	2023-10	ANDY FOLKERTS	10/27/2023	7427	FOLKERTS - 3 TON SWIVEL LIFTING HOOK AND SHACKLES	1008040	461450		44.98
20062 : RED WING SHOE CO INC	2023-10	ANDY FOLKERTS	10/27/2023	7428	FOLKERTS - BOB STOFFLE BOOTS	1008040	460160		223.98
20101 : AMAZON.COM SERVICES INC	2023-10	ANDY FOLKERTS	10/27/2023	7429	FOLKERTS - ALLISON TRANS DIPSTICK TUBE SEAL	1008040	461550		16.94
21132 : ENTERPRISE GLASS CO. INC.	2023-10	ANDY FOLKERTS	10/27/2023	7430	FOLKERTS - TEMPERED GLASS FOR SANDBLASTING CABINET	1008040	461450		65.00
20015 : AMAZON.COM INC.	2023-10	ANDY FOLKERTS	10/27/2023	7431	FOLKERTS - PUMP AND BATTERY ADAPTER	1008040	461450		35.98
20015 : AMAZON.COM INC.	2023-10	ANDY FOLKERTS	10/27/2023	7432	FOLKERTS - V-BAND CLAMPS FOR BRINE MAKING EQUIPMENT	1008040	461450		81.00
20101 : AMAZON.COM SERVICES INC	2023-10	ANDY FOLKERTS	10/27/2023	7433	FOLKERTS - HOOD BUG DEFLECTOR	1008040	461550		59.99
20101 : AMAZON.COM SERVICES INC	2023-10	ANDY FOLKERTS	10/27/2023	7434	FOLKERTS - 3" THREE RING BINDERS	1008040	460100		46.83
9656 : MENARDS - HOMER GLEN	2023-10	ANDY FOLKERTS	10/27/2023	7435	FOLKERTS - 2" PIPE MALE ADAPTER	1008040	461450		5.56
20081 : IMPERIAL SUPPLIES LLC	2023-10	ANDY FOLKERTS	10/27/2023	7436	FOLKERTS - HOSE CLAMPS AND RTV SILICONE	1008040	461990		202.65
20015 : AMAZON.COM INC.	2023-10	ANDY FOLKERTS	10/27/2023	7437	FOLKERTS - V-BAND CLAMPS FOR BRINE MAKING EQUIPMENT	1008040	461450		40.50
20093 : HARBOR FREIGHT TOOLS USA	2023-10	ANDY FOLKERTS	10/27/2023	7438	FOLKERTS - HYDRAULIC FLOOR JACK AND SURFACE CONDITIONING TOOL WITH DRUMS	1008040	460170		639.94
20080 : LOWES COMPANIES INC.	2023-10	DAVID RODRIGUEZ	10/27/2023	7439	DAVID RODRIGUEZ - DUCT TAPE AND A LEVEL FOR VILLAGE HALL	1008010	461990		24.84



Village of Orland Park

Page 28 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20080 : LOWES COMPANIES INC.	2023-10	DAVID RODRIGUEZ	10/27/2023	7439	DAVID RODRIGUEZ - DUCT TAPE AND A LEVEL FOR VILLAGE HALL	1008010	460170		39.98
20080 : LOWES COMPANIES INC.	2023-10	DAVID RODRIGUEZ	10/27/2023	7440	DAVID RODRIGUEZ - TWO CANS OF RUST-OLEUM USED AT POLICE STATION	1008010	461150		21.96
20080 : LOWES COMPANIES INC.	2023-10	DAVID RODRIGUEZ	10/27/2023	7441	DAVID RODRIGUEZ - BRASS PADLOCK	1008010	461150		22.78
20301 : SHERWIN WILLIAMS CO	2023-10	DAVID RODRIGUEZ	10/27/2023	7442	DAVID RODRIGUEZ - BUILDING SUPPLIES AND TOOLS FOR POLICE STATION	1008020	461150		100.39
20301 : SHERWIN WILLIAMS CO	2023-10	DAVID RODRIGUEZ	10/27/2023	7442	DAVID RODRIGUEZ - BUILDING SUPPLIES AND TOOLS FOR POLICE STATION	1008020	460170		10.49
20181 : JC LICHT LLC	2023-10	DAVID RODRIGUEZ	10/27/2023	7443	DAVID RODRIGUEZ - PAINT AND JANITORIAL SUPPLIES	1008010	461150		227.28
20181 : JC LICHT LLC	2023-10	DAVID RODRIGUEZ	10/27/2023	7443	DAVID RODRIGUEZ - PAINT AND JANITORIAL SUPPLIES	1008010	461100		13.49
20080 : LOWES COMPANIES INC.	2023-10	DAVID RODRIGUEZ	10/27/2023	7444	DAVID RODRIGUEZ - SPECIALTY ADHESIVE, MOUNTING TABS FOR VILLAGE HALL	1008010	461150		19.62
20080 : LOWES COMPANIES INC.	2023-10	DAVID RODRIGUEZ	10/27/2023	7445	DAVID RODRIGUEZ - SPECIALTY ADHESIVE TABS	1008010	461150		52.32
20301 : SHERWIN WILLIAMS CO	2023-10	DAVID RODRIGUEZ	10/27/2023	7446	RODRIGUEZ CREDIT FOR PAINT RETURN	1008010	461150		-4.00
20301 : SHERWIN WILLIAMS CO	2023-10	DAVID RODRIGUEZ	10/27/2023	7447	RODRIGUEZ - PAINT AND PAINT SUPPLIES	1008010	461150		65.89
20301 : SHERWIN WILLIAMS CO	2023-10	DAVID RODRIGUEZ	10/27/2023	7448	RODRIGUEZ - PAINT FOR PD	1008010	461150		123.87
20301 : SHERWIN WILLIAMS CO	2023-10	DAVID RODRIGUEZ	10/27/2023	7449	RODRIGUEZ - PAINT FOR THE POLICE STATION	1008010	461150		60.19
20084 : THE HOME DEPOT INC	2023-10	DAVID RODRIGUEZ	10/27/2023	7450	RODRIGUEZ - BUILDING SUPPLIES, TOOLS AND SAFETY SUPPLIES	2008010	461150		307.62
20084 : THE HOME DEPOT INC	2023-10	DAVID RODRIGUEZ	10/27/2023	7450	RODRIGUEZ - BUILDING SUPPLIES, TOOLS AND SAFETY SUPPLIES	2008010	460170		86.33
20084 : THE HOME DEPOT INC	2023-10	DAVID RODRIGUEZ	10/27/2023	7450	RODRIGUEZ - BUILDING SUPPLIES, TOOLS AND SAFETY SUPPLIES	2008010	460160		27.42
20181 : JC LICHT LLC	2023-10	DAVID RODRIGUEZ	10/27/2023	7451	RODRIGUEZ - PAINT SUPPLIES, WIPES AND TOOL BAG	2008010	461150		325.32
20181 : JC LICHT LLC	2023-10	DAVID RODRIGUEZ	10/27/2023	7451	RODRIGUEZ - PAINT SUPPLIES, WIPES AND TOOL BAG	2008010	460170		89.99
20181 : JC LICHT LLC	2023-10	DAVID RODRIGUEZ	10/27/2023	7451	RODRIGUEZ - PAINT SUPPLIES, WIPES AND TOOL BAG	2008010	461100		13.49



Village of Orland Park
Open Item Listing

Page 29 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20080 : LOWES COMPANIES INC.	2023-10	DAVID RODRIGUEZ	10/27/2023	7452	DAVID RODRIGUEZ - ANCHORS	1008010	461150		33.96
20181 : JC LICHT LLC	2023-10	DAVID RODRIGUEZ	10/27/2023	7453	RODRIGUEZ - PAINT AND SUPPLIES FOR REC ADMIN	1008010	461150		215.72
20080 : LOWES COMPANIES INC.	2023-10	DAVID RODRIGUEZ	10/27/2023	7454	DAVID RODRIGUEZ - TOOLS AND TOOL BAG	1008010	460170		145.92
11697 : G.A.C ENTERTAINMENT	2023-10	NICK HARVEY	10/27/2023	7455	NHARVEY - DJ ENTERTAINMENT FOR ANNUAL SPECIAL RECREATION SPORTS BANQUET EVENT	2009210	464160		303.00
20087 : WAL-MART STORES INC	2023-10	NICK HARVEY	10/27/2023	7456	NHARVEY - FOOD AND SNACK PURCHASE FOR SPECIAL RECREATION EVENT - FRIDAY NIGHT FUN	2009210	464100		29.89
20069 : AJS PAPA JOES INC	2023-10	NICK HARVEY	10/27/2023	7457	NHARVEY - PIZZA FOR SPECIAL RECREATION PARTICIPANTS - FRIDAY NIGHT FUN	2009210	464100		98.00
1641 : SCHOOL HEALTH CORPORATION	2023-10	NICK HARVEY	10/27/2023	7458	NHARVEY - ATHLETE TSHIRT GIVEAWAYS FOR SPECIAL RECREATION ANNUAL SPORTS BANQUET	2009210	464420		1190.00
1641 : SCHOOL HEALTH CORPORATION	2023-10	NICK HARVEY	10/27/2023	7459	NHARVEY - COACHES GIVEAWAYS TSHIRTS FOR ANNUAL SPECIAL RECREATION SPORTS BANQUET	2009210	464420		425.00
20090 : MICHAELS STORES INC. (RE	2023-10	NICK HARVEY	10/27/2023	7460	NHARVEY - PAINTS PROGRAM SUPPLIES FOR CREATIVE CREATIONS PROGRAM	2009210	464180		48.45
20144 : JS FORT GROUP INC	2023-10	NICK HARVEY	10/27/2023	7461	NHARVEY - JIMMY JOHNS PROGRAM PURCHASE FOR SPECIAL RECREATION PARTICIPANTS	2009210	464100		113.26
20087 : WAL-MART STORES INC	2023-10	NICK HARVEY	10/27/2023	7462	NHARVEY - REFRESHMENTS AND SNACKS PURCHASE FOR SPECIAL RECREATION PROGRAM	2009210	464100		91.09
20069 : AJS PAPA JOES INC	2023-10	NICK HARVEY	10/27/2023	7463	NHARVEY - PAPA JOES PROGRAM PURCHASE FOR SPECIAL RECREATION PARTICIPANTS - FRIDAY NIGHT FUN	2009210	464100		75.00
21139 : LEGACY PARKING COMPANY L	2023-10	EDWARD LELO	10/27/2023	7464	PARKING FOR CHICAGO OFFICE SUMMIT	1006030	429400		40.00
21128 : BISNOW LLC	2023-10	EDWARD LELO	10/27/2023	7465	CHICAGO OFFICE SUMMIT	1006030	460295		215.00
21123 : SP PLUS CORPORATION	2023-10	EDWARD LELO	10/27/2023	7466	PARKING AT ICSC	1006030	429400		11.00
21157 : MELANIPHY & ASSOCIATES, INC.	2023-10	EDWARD LELO	10/27/2023	7467	MELANIPHY 2023 RETAIL SALES REPORT	1006030	429300		50.00



Village of Orland Park
Open Item Listing

Page 30 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

21160 : DISPLAY DYNAMICS (CALGARY) LTD #15	2023-10	EDWARD LELO	10/27/2023	7468	ECON. DEVELOPMENT TRADE SHOW MATERIALS	1006030	432250		183.00
20417 : INTERNATIONAL COUNCIL OF	2023-10	EDWARD LELO	10/27/2023	7469	ICSC BOOTH CHARGE	1006030	460295		850.00
20015 : AMAZON.COM INC.	2023-10	JENNIFER FARRELL	10/27/2023	7470	J. FARRELL -OFFICE SUPPLIES REC ADMIN	2009000	460100		21.99
20015 : AMAZON.COM INC.	2023-10	JENNIFER FARRELL	10/27/2023	7471	J. FARRELL -OFFICE SUPPLIES REC ADMIN	2009000	460100		15.99
20101 : AMAZON.COM SERVICES INC	2023-10	JENNIFER FARRELL	10/27/2023	7472	J. FARRELL - OFFICE SUPPLIES REC ADMIN	2009000	460100		16.12
20015 : AMAZON.COM INC.	2023-10	JENNIFER FARRELL	10/27/2023	7473	J. FARRELL - OFFICE SUPPLIES REC ADMIN	2009000	460100		155.02
20358 : ILLINOIS CRIME FREE ASSOCIATION	2023-10	ERIC ROSSI	10/27/2023	7474	E. ROSSI - CRIME FREE HOUSING TRAINING FOR INSPECTOR S. MALMBORG	1005000	429100		51.50
20013 : GFS MARKETPLACE LLC	2023-10	ERIC ROSSI	10/27/2023	7475	E. ROSSI - HALLOWEEN CANDY	1005000	460150		57.96
20018 : NEW ALBERTSONS LP	2023-10	ERIC ROSSI	10/27/2023	7476	E. ROSSI - FOOD FOR PRISONERS	1005000	460155		61.93
21127 : LANDMARK HOSPITALITY GROU	2023-10	ERIC ROSSI	10/27/2023	7477	E. ROSSI - HOTEL STAY FOR RICH MILLER TO ATTEND CRISIS INTERVENTION TRAINING	1005000	429400		219.52
20946 : I'LL BE DOGGONE LLC	2023-10	ERIC ROSSI	10/27/2023	7478	E. ROSSI - FOOD FOR K9 MAVERICK	1005000	460200		172.97
12052 : HIRERIGHT, LLC	2023-10	ERIC ROSSI	10/27/2023	7479	E. ROSSI - FINANCIAL BACKGROUND CHECK	1005000	442850		10.29
20946 : I'LL BE DOGGONE LLC	2023-10	ERIC ROSSI	10/27/2023	7480	E. ROSSI - FOOD FOR K9 MAVERICK	1005000	460200		105.97
20069 : AJS PAPA JOES INC	2023-10	ERIC ROSSI	10/27/2023	7481	E. ROSSI - FOOD FOR COMMANDER STEVE SUTHERLAND'S RETIREMENT	1005000	460155		50.50
10592 : NEXT DAY PLUS	2023-10	ERIC ROSSI	10/27/2023	7482	E. ROSSI - TONER CARTRIDGE FOR LOCK UP	1005000	460100		468.00
20080 : LOWES COMPANIES INC.	2023-10	JUSTIN BROGDON	10/27/2023	7483	JUSTIN BROGDON MAGNETIC PARTS BOWL	1008010	460170		11.98
20152 : ORIENTAL TRADING COMPANY	2023-10	ERIN CORTILET	10/27/2023	7484	E.CORTILET FUN EXPRESS-POLAR EXPRESS SUPPLIES	2009200	464180		672.27
20015 : AMAZON.COM INC.	2023-10	ERIN CORTILET	10/27/2023	7485	E.CORTILET AMAZON-POLAR EXPRESS SUPPLIES	2009200	464180		30.90
15521 : CROSSMARK PRINTING, INC.	2023-10	ERIN CORTILET	10/27/2023	7486	E.CORTILET CROSSMARK PRINTING-HOLIDAY FEST SIGNAGE	1009220	460285		135.00



Village of Orland Park
Open Item Listing

Page 31 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

21137 : CLD INVESTMENTS SERVICE C	2023-10	ERIN CORTILET	10/27/2023	7487	E.CORTILET RECH ENTERTAINMENT MEETING	1009220	460155		62.70
20018 : NEW ALBERTSONS LP	2023-10	ERIN CORTILET	10/27/2023	7488	E.CORTILET JEWEL-DONUTS GREAT PUMPKIN PARTY	1009220	460155		39.95
20087 : WAL-MART STORES INC	2023-10	ERIN CORTILET	10/27/2023	7489	E.CORTILET WALMART-GREAT PUMPKIN PARTY MARSHMALLOWS	1009220	460990		36.17
20109 : POLLSTAR LLC	2023-10	ERIN CORTILET	10/27/2023	7490	E.CORTILET POLLSTAR SUBSCRIPTION-CPW 2024 BANDS	1009220	432990		199.00
20109 : POLLSTAR LLC	2023-10	ERIN CORTILET	10/27/2023	7491	E.CORTILET POLLSTAR-CPW 2024 BAND TOUR INFO	1009220	432990		250.00
21141 : EVIL HORSE BREWING COMP	2023-10	ERIN CORTILET	10/27/2023	7492	E.CORTILET BREWFEST-EVIL HORSE BREWING CO	1009220	460155		290.25
20158 : GOLD STANDARD ENTERPRISES	2023-10	ERIN CORTILET	10/27/2023	7493	E.CORTILET-BREWFEST BINNYS RETURN	1009220	460155		-107.53
20409 : THE EXCLUSIVE POUR LLC	2023-10	ERIN CORTILET	10/27/2023	7494	E.CORTILET BREWFEST-EXCLUSIVE POUR	1009220	460155		828.00
20101 : AMAZON.COM SERVICES INC	2023-10	TINA BILECKI	10/27/2023	7495	OFFICE SUPPLIES	1006000	460100		12.14
20015 : AMAZON.COM INC.	2023-10	TINA BILECKI	10/27/2023	7496	COFFEE AND TEA	1006000	460150		105.12
20101 : AMAZON.COM SERVICES INC	2023-10	TINA BILECKI	10/27/2023	7497	ALCOHOL SANITIZING WIPES FOR HEALTH INSPECTIONS	1006010	460990		10.90
20015 : AMAZON.COM INC.	2023-10	TINA BILECKI	10/27/2023	7498	OFFICE SUPPLIES-LARGE CATELOG ENVELOPES	1006000	460100		266.56
20101 : AMAZON.COM SERVICES INC	2023-10	TINA BILECKI	10/27/2023	7499	OFFICE SUPPLIES-PENS, POSTITS, NOTEPADS	1006000	460100		92.27
20101 : AMAZON.COM SERVICES INC	2023-10	TINA BILECKI	10/27/2023	7500	OFFICE SUPPLIES-HIGHLIGHTERS	1006000	460100		10.80
20101 : AMAZON.COM SERVICES INC	2023-10	TINA BILECKI	10/27/2023	7501	OFFICE SUPPLIES-COPY PAPER	1006000	460100		147.72
20101 : AMAZON.COM SERVICES INC	2023-10	TINA BILECKI	10/27/2023	7502	COFFEE	1006000	460150		78.81
21129 : SHEET LABELS INC	2023-10	TINA BILECKI	10/27/2023	7503	8.5X11 FULL SIZE FLUORESCENT LABEL PAPER	1006000	460100		92.83
15521 : CROSSMARK PRINTING, INC.	2023-10	GREG BRUGGEMAN	10/27/2023	7504	G.BRUGGEMAN- TURKEY TROT BANNERS	2009200	460140		125.00
20030 : FACEBOOK	2023-10	GREG BRUGGEMAN	10/27/2023	7505	G.BRUGGEMAN- FACEBOOK ADS FOR PUMPKIN PARTY, SPLEX RECRUITMENT, SPECIAL REC RECRUITMENT	1009220	460285		125.00
20030 : FACEBOOK	2023-10	GREG BRUGGEMAN	10/27/2023	7505	G.BRUGGEMAN- FACEBOOK ADS FOR PUMPKIN PARTY, SPLEX RECRUITMENT, SPECIAL REC RECRUITMENT	2009320	442990		49.99



Village of Orland Park
Open Item Listing

Page 32 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20030 : FACEBOOK	2023-10	GREG BRUGGEMAN	10/27/2023	7505	G.BRUGGEMAN- FACEBOOK ADS FOR PUMPKIN PARTY, SPLEX RECRUITMENT, SPECIAL REC RECRUITMENT	2009210	442990		74.19
20030 : FACEBOOK	2023-10	GREG BRUGGEMAN	10/27/2023	7505	G.BRUGGEMAN- FACEBOOK ADS FOR PUMPKIN PARTY, SPLEX RECRUITMENT, SPECIAL REC RECRUITMENT	2009320	432250		0.82
20601 : WW GRAINGER	2023-10	GREG BRUGGEMAN	10/27/2023	7506	G.BRUGGEMAN. FLC RADIOS FOR COMMUNICATION	2009200	460180		2238.74
21138 : SPOTHERO INC.	2023-10	JOEL VANESSEN	10/27/2023	7507	JOEL VAN ESSEN- PARKING FEE DOWNTOWN FOR COOK COUNTY FLAG EXCHANGE- Spothero for cheapest parking	1008000	429400		14.77
21143 : THE BUILDERS LICENSE CLAS	2023-10	JOEL VANESSEN	10/27/2023	7508	JOEL VAN ESSEN- CEU PROFESSIONAL DEVELOPMENT -Certified Training Institute for Architects	1008000	429100		263.70
20376 : CARHARTT INC.	2023-10	JOEL VANESSEN	10/27/2023	7509	REFUND OF SALES TAX CHARGED	1008010	460190		-107.04
20376 : CARHARTT INC.	2023-10	JOEL VANESSEN	10/27/2023	7509	REFUND OF SALES TAX CHARGED	2009100	460190		-68.44
20376 : CARHARTT INC.	2023-10	JOEL VANESSEN	10/27/2023	7510	JOEL VAN ESSEN - CARHARTT UNIFORM PANTS	1008010	460190		1206.82
20376 : CARHARTT INC.	2023-10	JOEL VANESSEN	10/27/2023	7510	JOEL VAN ESSEN - CARHARTT UNIFORM PANTS	2009100	460190		768.30
20601 : WW GRAINGER	2023-10	KEVIN ARNOLD	10/27/2023	7511	KA/PW/UTILITIES BUFFER BOTTLE CALIBRATION LIQUID FOR PH TESTER Grainger	5008150	461990		103.62
20601 : WW GRAINGER	2023-10	MATTHEW HANNA	10/27/2023	7512	HANNA - VH IT NEW TIMECLOCK INSTALL PROJECT	1008010	461150		17.22
20601 : WW GRAINGER	2023-10	MATTHEW HANNA	10/27/2023	7513	HANNA - PATCH CORD FOR VH IT NEW TIMECLOCK INSTALL	1008010	461150		20.04
20983 : CHICAGO GYPSUM SUPPLY INC	2023-10	MATTHEW HANNA	10/27/2023	7514	HANNA - VH CEILING TILE REPLACEMENT	1008010	461150		306.00
20017 : POWER INNOVATIONS LLC	2023-10	MATTHEW HANNA	10/27/2023	7515	HANNA - BATTERY RESUPPLY STOCK	1008010	460990		54.10
20017 : POWER INNOVATIONS LLC	2023-10	MATTHEW HANNA	10/27/2023	7516	HANNA - BATTERY RESUPPLY STOCK	1008010	460990		69.60
20601 : WW GRAINGER	2023-10	MATTHEW HANNA	10/27/2023	7517	HANNA - CIVIC TOILETS AND STOCK	2008010	461150		74.30
20601 : WW GRAINGER	2023-10	MATTHEW HANNA	10/27/2023	7517	HANNA - CIVIC TOILETS AND STOCK	1008010	461150		111.45
20601 : WW GRAINGER	2023-10	MATTHEW HANNA	10/27/2023	7518	HANNA - TOILET REPAIR PARTS	1008010	461150		340.51
20601 : WW GRAINGER	2023-10	MATTHEW HANNA	10/27/2023	7519	HANNA - TOILET REPAIR PARTS	1008010	461150		124.99



Village of Orland Park
Open Item Listing

Page 33 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20971 : ROBERT BROOKE & ASSOCIATE	2023-10	MATTHEW HANNA	10/27/2023	7520	HANNA - PLEX RESTROOM PARTITION REPAIR	2008010	461150		123.34
20601 : WW GRAINGER	2023-10	MATTHEW HANNA	10/27/2023	7521	HANNA - REPLACEMENT TOOL	1008010	460170		84.40
20601 : WW GRAINGER	2023-10	MATTHEW HANNA	10/27/2023	7522	HANNA - PLEX SOCCERFIELD UNIT REPAIR	1008010	461150		25.44
20101 : AMAZON.COM SERVICES INC	2023-10	SAMANTHA COOPER	10/27/2023	7523	FIRE RESISTANT SHIRT (PPE)	5008100	460160		69.39
20101 : AMAZON.COM SERVICES INC	2023-10	SAMANTHA COOPER	10/27/2023	7524	FIRE RESISTANT SHIRTS (PPE)	5008100	460160		218.17
20101 : AMAZON.COM SERVICES INC	2023-10	SAMANTHA COOPER	10/27/2023	7524	FIRE RESISTANT SHIRTS (PPE)	1008010	460160		69.39
20101 : AMAZON.COM SERVICES INC	2023-10	SAMANTHA COOPER	10/27/2023	7525	UNIFORM - CARHARTT PANTS	5008100	460190		470.30
20051 : GERAY INC	2023-10	SAMANTHA COOPER	10/27/2023	7526	SHIPPING - UNIFORM HATS FOR EMBROIDERY	1008000	441600		11.98
20015 : AMAZON.COM INC.	2023-10	SAMANTHA COOPER	10/27/2023	7527	OFFICE SUPPLIES (TAPE)	5008100	460100		11.98
20101 : AMAZON.COM SERVICES INC	2023-10	SAMANTHA COOPER	10/27/2023	7528	OFFICE SUPPLIES (LAMINATOR SHEETS)	5008100	460100		38.70
20079 : DOLLAR TREE STORES INC.	2023-10	DEBORAH GEGHEN	10/27/2023	7529	DGEGHEN MEMBER CONTEST HALLOWEEN	2009320	460150		20.00
20541 : HAIGES MACHINERY INC	2023-10	DEBORAH GEGHEN	10/27/2023	7530	DGEGHEN DRYER REPAIRS	2009320	443200		245.00
20101 : AMAZON.COM SERVICES INC	2023-10	DEBORAH GEGHEN	10/27/2023	7531	DGEGHEN GROUP EX PROMO PARTY HALLOWEEN	2009320	460150		40.96
20071 : PATCH.COM	2023-10	DEBORAH GEGHEN	10/27/2023	7532	DGEGHEN PROMOTION FOR SENIOR WEEK	2009320	432250		48.00
20015 : AMAZON.COM INC.	2023-10	DEBORAH GEGHEN	10/27/2023	7533	DGEGHEN SPORT BIT NEEDLES FOR PUMP	2009320	443200		13.49
15776 : FITNESS CONNECTION	2023-10	DEBORAH GEGHEN	10/27/2023	7534	DGEGHEN MAINTENANCE AND REPAIRS FITNESS CENTER	2009320	443200		1003.50
20015 : AMAZON.COM INC.	2023-10	DEBORAH GEGHEN	10/27/2023	7535	DGEGHEN SCREWS	2009320	443200		11.69
20015 : AMAZON.COM INC.	2023-10	DEBORAH GEGHEN	10/27/2023	7536	DGEGHEN SUPPLIES FOR MEMBER GLOW PARTY	2009320	460150		92.51
15521 : CROSSMARK PRINTING, INC.	2023-10	KURT HEINLEN	10/27/2023	7537	KURT HEINLEN (SPONSORSHIP BANNERS FOR SPLEX)	2009320	460140		165.00
20032 : ILLINOIS PARK & RECREATIO	2023-10	KURT HEINLEN	10/27/2023	7538	KURT HEINLEN (IPRA MEMBERSHIP ANNUAL FEE)	2009000	429200		265.00
20486 : SALSBURY INDUSTRIES, INC	2023-10	KURT HEINLEN	10/27/2023	7539	KURT HEINLEN (CELL PHONE LOCKER REPLACEMENTS)	2009320	460180		552.96



Village of Orland Park

Page 34 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20110 : DIRECTV	2023-10	KURT HEINLEN	10/27/2023	7540	KURT HEINLEN (TV SERVICE FOR SPORTSPLEX 10/25/23-11/24/23)	2009320	441440		289.98
20015 : AMAZON.COM INC.	2023-10	CYNTHIA KELLY	10/27/2023	7541	CKELLY PURCHASED TABLECLOTHS	2009330	460180		125.48
20015 : AMAZON.COM INC.	2023-10	CYNTHIA KELLY	10/27/2023	7542	CKELLY PURCHASED DECOR FOR EVENT	2009330	490750		18.99
20039 : WALGREEN CO	2023-10	CYNTHIA KELLY	10/27/2023	7543	CKELLY PURCHASED HALLOWEEN CANDY FOR KIDS FOR VILLAGE EVENT	2009330	460990		68.11
20018 : NEW ALBERTSONS LP	2023-10	CYNTHIA KELLY	10/27/2023	7544	CKELLY PURCHASED LUNCH FOR REAL ESTATE EVENT AS PASS THRU COST	2009330	490750		319.86
20015 : AMAZON.COM INC.	2023-10	CYNTHIA KELLY	10/27/2023	7545	CKELLY PURCHASED TABLECLOTHS	2009330	460180		54.00
20147 : PARTY CITY CORPORATION	2023-10	CYNTHIA KELLY	10/27/2023	7546	CKELLY PURCHASED PLASTIC TABLECLOTHS FOR HOLIDAY LUNCHEON AND REAL ESTATE LUNCHEON	2009330	490750		72.10
20060 : TARGET CORPORATION	2023-10	CYNTHIA KELLY	10/27/2023	7547	CKELLY PURCHASED LAUNDRY SOAP FOR TABLECLOTHS AND CREAMER FOR EVENT	2009330	490750		84.50
20018 : NEW ALBERTSONS LP	2023-10	CYNTHIA KELLY	10/27/2023	7548	CKELLY PURCHASED LUNCHEON FOOD FOR REAL ESTATE EVENT	2009330	490750		162.70
20015 : AMAZON.COM INC.	2023-10	CYNTHIA KELLY	10/27/2023	7549	CKELLY PURCHASED HOLIDAY DECOR AND HANGERS	2009330	460180		108.80
20015 : AMAZON.COM INC.	2023-10	CYNTHIA KELLY	10/27/2023	7550	CKELLY PURCHASED TABLECLOTHS	2009330	460180		125.48
20018 : NEW ALBERTSONS LP	2023-10	CYNTHIA KELLY	10/27/2023	7551	CKELLY PURCHASED FOOD FOR POLICE SENIOR LUNCHEON	1005000	460155		283.27
20015 : AMAZON.COM INC.	2023-10	CYNTHIA KELLY	10/27/2023	7552	CKELLY PURCHASED BACKDROP	2009330	460180		49.49
20015 : AMAZON.COM INC.	2023-10	CYNTHIA KELLY	10/27/2023	7553	CKELLY PURCHASED TABLECLOTHS FOR EVENTS AND DECOR FOR CENTERPIECES	2009330	490750		173.61
20015 : AMAZON.COM INC.	2023-10	CYNTHIA KELLY	10/27/2023	7554	CKELLY PURCHASED TABLECLOTHS FOR HIGH BOYS	2009330	460180		26.79
20060 : TARGET CORPORATION	2023-10	CYNTHIA KELLY	10/27/2023	7555	CKELLY PURCHASED LAUNDRY SOAP, PLASTIC BINS FOR STORAGE AND CANDY FOR EVENT	2009330	460180		45.00
20060 : TARGET CORPORATION	2023-10	CYNTHIA KELLY	10/27/2023	7555	CKELLY PURCHASED LAUNDRY SOAP, PLASTIC BINS FOR STORAGE AND CANDY FOR EVENT	2009330	490750		63.45



Village of Orland Park

Page 35 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20697 : ARENA ENTERPRISES INC	2023-10	PAMELA KOEBEL	10/27/2023	7556	PKOEBEL - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES OCTOBER 20	2009210	464100		172.50
20082 : JUST SHORT INC.	2023-10	PAMELA KOEBEL	10/27/2023	7557	PKOEBEL - CULVER'S MOVIE MATINEE FOR SPECIAL RECREATION PARTICIPANTS	2009210	464100		153.77
20314 : MARCUS CINEMAS OF MINNES	2023-10	PAMELA KOEBEL	10/27/2023	7558	PKOEBEL - CREDIT VOUCHER MOVIE MATINEE DUE TO PARTICIPANTS NOT ATTENDING	2009210	464100		-41.21
20314 : MARCUS CINEMAS OF MINNES	2023-10	PAMELA KOEBEL	10/27/2023	7559	PKOEBEL - MARCUS MOVIE TICKET PURCHASE FOR MOVIE MATINEE PROGRAM	2009210	464100		185.41
20073 : BURGER TECH INC	2023-10	PAMELA KOEBEL	10/27/2023	7560	PKOEBEL - DINE OUT PROGRAM FEE AT BURGER 21 FOR SPECIAL RECREATION PARTICIPANTS	2009210	464100		183.22
20697 : ARENA ENTERPRISES INC	2023-10	PAMELA KOEBEL	10/27/2023	7561	PKOEBEL - TIME TO SPARE BOWLING FEE AT PALOS LANES OCTOBER 13	2009210	464100		172.50
20387 : 159TH ORLAND PARK II L	2023-10	PAMELA KOEBEL	10/27/2023	7562	PKOEBEL - MCDONALD'S PROGRAM PURCHASE FOR SPECIAL RECREATION PARTICIPANTS	2009210	464100		26.90
20097 : BLOCK INC.	2023-10	PAMELA KOEBEL	10/27/2023	7563	PKOEBEL - ADMISSION FEE TO THE GREAT PUMPKIN EVENT FOR SPECIAL RECREATION PARTICIPANTS PROGRAM OUTING	2009210	464100		140.00
20697 : ARENA ENTERPRISES INC	2023-10	PAMELA KOEBEL	10/27/2023	7564	PKOEBEL - TIME TO SPARE BOWLING FEE AT PALOS LANES OCTOBER 6	2009210	464100		187.50
20503 : TOAST INC	2023-10	PAMELA KOEBEL	10/27/2023	7565	PKOEBEL - FOX'S PIZZA DINE OUT PROGRAM FEE FOR SPECIAL RECREATION PARTICIPANTS	2009210	464100		275.12
20697 : ARENA ENTERPRISES INC	2023-10	PAMELA KOEBEL	10/27/2023	7566	PKOEBEL - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES SEPTEMBER 29	2009210	464100		180.00
20697 : ARENA ENTERPRISES INC	2023-10	PAMELA KOEBEL	10/27/2023	7567	PKOEBEL - JUNIOR BOWLING PROGRAM FEE AT PALOS LANES	2009210	464100		52.50
20060 : TARGET CORPORATION	2023-10	ANDREA SMAGA	10/27/2023	7568	A SMAGA TARGET SUPPLIES FOR DAY CAMP STORAGE	2009200	464180		75.96
20060 : TARGET CORPORATION	2023-10	ANDREA SMAGA	10/27/2023	7569	A SMAGA TARGET SUPPLIES FOR DAY CAMP ORGANIZATION	2009200	464180		119.92



Village of Orland Park

Page 36 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20101 : AMAZON.COM SERVICES INC	2023-10	MARISA PEREZ	10/27/2023	7570	M.PEREZ- AA BATTERIES	1001000	460990		17.76
20015 : AMAZON.COM INC.	2023-10	MARISA PEREZ	10/27/2023	7571	M.PEREZ- PLASTIC PLANT SAUCERS	1001000	460990		9.59
20015 : AMAZON.COM INC.	2023-10	MARISA PEREZ	10/27/2023	7572	M.PEREZ- FILE FOLDERS FOR CLERK'S OFFICE	1001000	460100		170.58
20015 : AMAZON.COM INC.	2023-10	MARISA PEREZ	10/27/2023	7573	M.PEREZ- BOND PAPER FOR CLERK'S OFFICE	1001000	460100		89.85
20092 : PAYPAL	2023-10	GEORGE KOCZWARA	10/27/2023	7574	G. Koczwar - ICMA GETTYSBURG LEADERSHIP INSTITUTE IN GETTYSBURG, PA 6/11-6/14/2024	1001000	429100		1695.00
20011 : EVENTBRITE INC.	2023-10	JACK NEVEN	10/27/2023	7575	JACK NEVEN DEICING WORKSHOP 10-03-23	1008020	429100		50.00
20011 : EVENTBRITE INC.	2023-10	JACK NEVEN	10/27/2023	7576	JACK NEVEN DEICING WORKSHIP 10-10-23	1008020	429100		50.00
20011 : EVENTBRITE INC.	2023-10	JACK NEVEN	10/27/2023	7577	NEVEN DEICING WORKSHOP 10-04-23	1008020	429100		50.00
20011 : EVENTBRITE INC.	2023-10	JACK NEVEN	10/27/2023	7578	NEVEN DEICING WORKSHOP 10-17-23	1008020	429100		50.00
13359 : STEINER ELECTRIC COMPANY	2023-10	JASON SHANAHAN	10/27/2023	7579	JASON SHANAHAN - BULBS FOR THREE WELL HOUSES	1008010	461150		371.40
20080 : LOWES COMPANIES INC.	2023-10	JASON SHANAHAN	10/27/2023	7580	JASON SHANAHAN - LOCKS FOR NEW LOCKERS IN NRF CAGE AREA	1008010	461150		45.56
13359 : STEINER ELECTRIC COMPANY	2023-10	JASON SHANAHAN	10/27/2023	7581	JASON SHANAHAN - ELECTRICAL SUPPLIES FOR REPAIR AT THE CULTURAL ARTS CENTER	1008010	461150		32.13
20080 : LOWES COMPANIES INC.	2023-10	JASON SHANAHAN	10/27/2023	7582	JASON SHANAHAN - SENSOR FOR CENTENNIAL PARKING LOT LIGHTS	1008010	461150		36.96
20056 : INTERNATIONAL SOCIETY OF	2023-10	KAREN WILLSON	10/27/2023	7583	WILLSON, J.RAJCA ISA MEMBERSHIP & CHAPTER RENEWAL	1008010	429200		190.00
21134 : ALTUS GTS INC. CLIENT TRU	2023-10	KAREN WILLSON	10/27/2023	7584	WILLSON, RED WING	1008010	460160		68.99
20106 : SOX OUTLET LLC	2023-10	LEE BECK	10/27/2023	7585	L. BECK - BOOTS FOR SEAN FEI	2009100	460190		144.95
20080 : LOWES COMPANIES INC.	2023-10	BLAKE HARVEY	10/27/2023	7586	BLAKE HARVEY - RATCHET	1008010	460170		59.98
20080 : LOWES COMPANIES INC.	2023-10	BLAKE HARVEY	10/27/2023	7587	BLAKE HARVEY - CABLES FOR ELECTRONICS	1008010	460120		38.96
20080 : LOWES COMPANIES INC.	2023-10	BLAKE HARVEY	10/27/2023	7588	BLAKE HARVEY - LUMBER AND REBAR	1008010	462650		104.40
20015 : AMAZON.COM INC.	2023-10	SCOTT HILAND	10/27/2023	7589	HILAND - INJECTION CHECK VALVES	2008010	461400		317.44
20015 : AMAZON.COM INC.	2023-10	SCOTT HILAND	10/27/2023	7590	HILAND - CO2 DIFFUSER FOR CPAC	2008010	461400		983.92



Village of Orland Park
Open Item Listing

Page 37 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20080 : LOWES COMPANIES INC.	2023-10	SCOTT HILAND	10/27/2023	7591	HILAND - RAIN GEAR	1008010	460160		31.96
20015 : AMAZON.COM INC.	2023-10	SCOTT HILAND	10/27/2023	7592	HILAND - CPAC SINGLE HEAD FEED RATE CONTROL	2008010	461400		402.87
20015 : AMAZON.COM INC.	2023-10	SCOTT HILAND	10/27/2023	7593	HILAND - CPAC CHEM PUMP PARTS	2008010	461400		498.35
20101 : AMAZON.COM SERVICES INC	2023-10	SCOTT HILAND	10/27/2023	7594	HILAND - SHELVES FOR FINANCE	1008010	461150		46.72
20015 : AMAZON.COM INC.	2023-10	SCOTT HILAND	10/27/2023	7595	HILAND - PLATE STANDS FOR FINANCE	1008010	460990		26.72
20015 : AMAZON.COM INC.	2023-10	SCOTT HILAND	10/27/2023	7596	HILAND - VACUUM FILTERS NRF	1008010	460180		17.77
21133 : ARTISAN SCIENTIFIC CORPO	2023-10	SCOTT HILAND	10/27/2023	7597	HILAND - ELECTRIC HEATER FOR LIGHTING CONTACTOR BOX	1008010	461150		167.99
20101 : AMAZON.COM SERVICES INC	2023-10	SCOTT HILAND	10/27/2023	7598	HILAND - METAL BLADES FOR CONCRETE SAW	1008010	460170		172.90
20015 : AMAZON.COM INC.	2023-10	SCOTT HILAND	10/27/2023	7599	HILAND - DIAMOND BLADES FOR CONCRETE SAW	1008010	460170		548.84
20101 : AMAZON.COM SERVICES INC	2023-10	SCOTT HILAND	10/27/2023	7600	HILAND - TOASTER PW	1008010	460180		65.82
20015 : AMAZON.COM INC.	2023-10	SCOTT HILAND	10/27/2023	7601	HILAND - ID RETRATABLE BADGE HOLDER	1008010	460990		9.89
20015 : AMAZON.COM INC.	2023-10	SCOTT HILAND	10/27/2023	7602	HILAND - HEPA FILTER AIR PURIFIERS VILLAGE WIDE	1008010	460180		764.17
20015 : AMAZON.COM INC.	2023-10	SCOTT HILAND	10/27/2023	7603	HILAND - PRE FILTER AIR PURIFIERS VILLAGE WIDE	1008010	460180		343.90
20015 : AMAZON.COM INC.	2023-10	SCOTT HILAND	10/27/2023	7604	HILAND - LOCK ASSEMBLIES VILLAGE WIDE	1008010	461150		52.42
20051 : GERAY INC	2023-10	SCOTT HILAND	10/27/2023	7605	HILAND - UPS STORE GROUND COMMERCIAL	1008010	441600		54.73
20101 : AMAZON.COM SERVICES INC	2023-10	SCOTT HILAND	10/27/2023	7606	HILAND - WIRELESS KEYBOARDS PW	1008010	460120		94.03
20080 : LOWES COMPANIES INC.	2023-10	GEORGIANA SZYMCAK	10/27/2023	7607	SZYMCAK - MUMS FOR POLICE DEPARTMENT	1008010	461650		237.32
20080 : LOWES COMPANIES INC.	2023-10	GEORGIANA SZYMCAK	10/27/2023	7608	SZYMCAK - TOOLS, LOCK NUTS AND SCREWS	1008010	460170		311.86
20080 : LOWES COMPANIES INC.	2023-10	GEORGIANA SZYMCAK	10/27/2023	7608	SZYMCAK - TOOLS, LOCK NUTS AND SCREWS	1008010	461150		5.96
21131 : ARTHUR CLESEN INC	2023-10	GEORGIANA SZYMCAK	10/27/2023	7609	SZYMCAK - NUTRIENT FOR ROOT SYSTEM, RESTORATION	1008010	463200		597.00



Village of Orland Park
Open Item Listing

Page 38 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20533 : KANKAKEE NURSERY CO.	2023-10	GEORGIANA SZYMCAK	10/27/2023	7610	SZYMCAK - TREE PURCHASE	1008010	461650		1110.00
20431 : A TOUCH OF GREEN INC	2023-10	ROBERT PANKONIN	10/27/2023	7611	PANKONIN, TURF RESTORATIONS SUPPLIES	1008020	463200		179.70
4130 : ONE STEP, INC	2023-10	DOREEN BIELA	10/27/2023	7612	DBIELA-VETS GOLF-SHIRT PRINTING - ONE STEP	1001050	460990		803.63
20497 : PAPERLESS INC.	2023-10	DOREEN BIELA	10/27/2023	7613	DBIELA-SPONSOR ELECTRONIC INVITES-PAPERLESS POST	1009220	442850		22.00
20497 : PAPERLESS INC.	2023-10	DOREEN BIELA	10/27/2023	7614	DBIELA-SPONSOR ELECTRONIC INVITES-PAPERLESS POST 2ND PURCHASE	1009220	442990		22.00
15521 : CROSSMARK PRINTING, INC.	2023-10	DOREEN BIELA	10/27/2023	7615	DBIELA- PUMPKIN PARTY BANNER - CROSSMARK	1009220	460285		50.00
20047 : RECORD A HIT INC	2023-10	DOREEN BIELA	10/27/2023	7616	DBIELA-PUMPKIN PARTY - RECORD A HIT- INFLATABLES	1009220	442450		1707.75
20098 : SPOTIFY AB	2023-10	DOREEN BIELA	10/27/2023	7617	DBIELA-SPECIAL EVENT MONTHLY MUSIC SPOTIFY	1009220	442850		10.99
2427 : FOREST VIEW FARMS	2023-10	DOREEN BIELA	10/27/2023	7618	DBIELA-PUMPKIN PARTY-FOREST VIEW FARM - PONY RIDES, HAYRIDE, PONY WHEEL	1009220	442450		3949.00
20087 : WAL-MART STORES INC	2023-10	DOREEN BIELA	10/27/2023	7619	DBIELA-PUMPKIN SUPPLIES DISINFECTANT/CONES	1009220	460990		66.92
3742 : MELKA LANDSCAPING AND GARDEN CENTER INC	2023-10	DOREEN BIELA	10/27/2023	7620	DBIELA-PUMPKIN PARTY PUMPKINS	1009220	460990		36.55
20087 : WAL-MART STORES INC	2023-10	DOREEN BIELA	10/27/2023	7621	DBIELA-PUMPKIN PARTY - SUPPLIES-WALMART	1009220	460990		298.21
20074 : BIGNAME COMMERCE LLC	2023-10	DOREEN BIELA	10/27/2023	7622	DBIELA-XMAS CARD ENVELOPES-ENVELOPES.COM	1009220	460990		182.95
20087 : WAL-MART STORES INC	2023-10	JUSTIN BANKS	10/27/2023	7623	JBANKS - PROGRAM SUPPLIES - SPORTS BANQUET CERTIFICATES	2009210	464180		14.53
20015 : AMAZON.COM INC.	2023-10	JUSTIN BANKS	10/27/2023	7624	JBANKS - PROGRAM SUPPLIES - SPORTS BANQUET GIFT BAGS	2009210	464180		54.12
20015 : AMAZON.COM INC.	2023-10	JUSTIN BANKS	10/27/2023	7625	JBANKS - EQUIPMENT - SPECIAL OLYMPIC WHISTLES	2009210	464360		233.80
20697 : ARENA ENTERPRISES INC	2023-10	JUSTIN BANKS	10/27/2023	7626	JBANKS - REGISTRATION & FEES - PROGRAMS JUNIOR BOWLING OCTOBER 20	2009210	464100		52.50



Village of Orland Park
Open Item Listing

Page 39 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20697 : ARENA ENTERPRISES INC	2023-10	JUSTIN BANKS	10/27/2023	7627	JBANKS - REGISTRATION & FEES - PROGRAMS JUNIOR BOWLING OCTOBER 13	2009210	464100		52.50
21120 : RIHERDS.COM	2023-10	JUSTIN BANKS	10/27/2023	7628	JBANKS - DONATIONS - SPORTS BANQUET DOG TAGS	2009210	464420		403.20
20697 : ARENA ENTERPRISES INC	2023-10	JUSTIN BANKS	10/27/2023	7629	JBANKS - REGISTRATION & FEES - PROGRAMS JUNIOR BOWLING OCTOBER 6	2009210	464100		52.50
21142 : QUALITY LOGO PRODUCTS	2023-10	JUSTIN BANKS	10/27/2023	7630	JBANKS - DONATIONS - SPORTS BANQUET ATHLETE GIVEAWAYS PENNANTS/WATER BOTTLES	2009210	464420		539.27
21135 : CITY OF JOLIET	2023-10	STEVE MARCIANI	10/27/2023	7631	PARKING CHARGE FOR MEETING IN JOLIET	1006020	429400		3.00
20080 : LOWES COMPANIES INC.	2023-10	LANCE SCHIERA	10/27/2023	7632	LANCE SCHIERA - WEATHER STRIPPING AND GROMMIT KIT FOR CAC	1008010	461150		16.96
20080 : LOWES COMPANIES INC.	2023-10	LANCE SCHIERA	10/27/2023	7633	SCHIERA - CLEANING SUPPLIES, ROPE, BUILDING SUPPLIES	1008010	461100		21.98
20080 : LOWES COMPANIES INC.	2023-10	LANCE SCHIERA	10/27/2023	7633	SCHIERA - CLEANING SUPPLIES, ROPE, BUILDING SUPPLIES	1008010	460990		19.16
20080 : LOWES COMPANIES INC.	2023-10	LANCE SCHIERA	10/27/2023	7633	SCHIERA - CLEANING SUPPLIES, ROPE, BUILDING SUPPLIES	1008010	461150		39.96
20080 : LOWES COMPANIES INC.	2023-10	LANCE SCHIERA	10/27/2023	7634	SCHIERA TOOLS	1008010	460170		48.96
20084 : THE HOME DEPOT INC	2023-10	LANCE SCHIERA	10/27/2023	7635	SCHIERA POLE FOR ROOF ANTENNA FOR SPORTSPLEX	2008010	461150		37.26
20080 : LOWES COMPANIES INC.	2023-10	LANCE SCHIERA	10/27/2023	7636	SCHIERA - DRAIN OPENER FOR FLC	1008010	461150		36.96
20080 : LOWES COMPANIES INC.	2023-10	LANCE SCHIERA	10/27/2023	7637	SCHIERA MATERIALS FOR SPORTSPLEX REPAIRS	2008010	461150		103.16
21114 : WHITMORE INVESTMENTS	2023-10	LANCE SCHIERA	10/27/2023	7638	LANCE SCHIERA KEYS FOR DISPLAY CASE EAST ENTRANCE VILLAGE HALL	1008010	461150		15.96
20097 : BLOCK INC.	2023-10	MATTHEW HANNA	10/27/2023	7639	FRAUDULENT CHARGE REVERSED	1008010	429990		-500.00
21149 : THE EVELEIGH	2023-10	MATTHEW HANNA	10/27/2023	7640	FRAUDULENT CHARGE REVERSED	1008010	429990		-468.90
21082 : FRONTIER AIRLINES INC	2023-10	MATTHEW HANNA	10/27/2023	7641	FRAUDULENT CHARGE REVERSED	1008010	429990		-188.98
21125 : METRO BY TMOBILE	2023-10	MATTHEW HANNA	10/27/2023	7642	FRAUDULENT CHARGE REVERSED	1008010	429990		-100.00
21147 : ESCUELA TAQUERIA	2023-10	MATTHEW HANNA	10/27/2023	7643	FRAUDULENT CHARGE REVERSED	1008010	429990		-137.97
21080 : AMERICAN AIRLINES INC	2023-10	MATTHEW HANNA	10/27/2023	7644	FRAUDULENT CHARGE REVERSED	1008010	429990		-19.66



Village of Orland Park

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

21099 : AGA SERVICE COMPANY	2023-10	MATTHEW HANNA	10/27/2023	7645	FRAUDULENT CHARGE REVERSED	1008010	429990	-19.85
21080 : AMERICAN AIRLINES INC	2023-10	MATTHEW HANNA	10/27/2023	7646	FRAUDULENT CHARGE REVERSED	1008010	429990	-471.80
21148 : MAMA POR DIOS	2023-10	MATTHEW HANNA	10/27/2023	7647	FRAUDULENT CHARGE REVERSED	1008010	429990	-816.28
21082 : FRONTIER AIRLINES INC	2023-10	MATTHEW HANNA	10/27/2023	7648	FRAUDULENT CHARGE REVERSED	1008010	429990	-405.92
20080 : LOWES COMPANIES INC.	2023-10	KEVIN STEPHENS	10/27/2023	7649	KEVIN STEPHENS PAINT SUPPLIES, TANK SPRAYER	1008010	461150	21.76
20080 : LOWES COMPANIES INC.	2023-10	KEVIN STEPHENS	10/27/2023	7649	KEVIN STEPHENS PAINT SUPPLIES, TANK SPRAYER	1008010	460170	25.98
20095 : PAYPAL	2023-10	JAMES CULOTTA	10/27/2023	7650	J. CULOTTA- REGISTRATION- KEY PERFORMANCE INDICATOR PROFESSIONAL CERTIFICATION BOOT CAMP -12/11/23	1001000	429100	3750.00
20018 : NEW ALBERTSONS LP	2023-10	CARRIE HABERSTITCH	10/27/2023	7651	WATER AND PAPER PRODUCTS FOR PLAN COMMISSION TRAINING	1006000	460155	33.78
20069 : AJS PAPA JOES INC	2023-10	CARRIE HABERSTITCH	10/27/2023	7652	PLAN COMMISSION TRAINING REFRESHMENTS	1006000	460155	215.27
20101 : AMAZON.COM SERVICES INC	2023-10	STACY LANDIS	10/27/2023	7653	S. LANDIS - MOUSE PADS FOR SPORTS CENTRAL DESK	2009320	460100	10.28
20091 : INTUIT PAYMENT SOLUTIONS	2023-10	STACY LANDIS	10/27/2023	7654	S. LANDIS - APPAREL FOR NEW OFFICE STAFF	2009000	460190	146.93
20032 : ILLINOIS PARK & RECREATIO	2023-10	STACY LANDIS	10/27/2023	7655	S. LANDIS - RENEW IPRA MEMBERSHIP	2009000	429200	265.00
20601 : WW GRAINGER	2023-10	ANTHONY NOTO	10/27/2023	7656	PW/UTILITIES/NOTO. HOA SWITCHES FOR MPS PUMP 5	5008150	443200	272.67
20015 : AMAZON.COM INC.	2023-10	ANTHONY NOTO	10/27/2023	7657	PW/UTILITIES/NOTO. SENSOR FOR MSA GAS MONITOR.	5008100	460160	399.79
20015 : AMAZON.COM INC.	2023-10	ANTHONY NOTO	10/27/2023	7658	PW/UTILITIES/NOTO. 2 POLE BREAKER FOR TANK 10 REHAB ELECTRIC SERVICE REPLACEMENT.	5008150	461150	138.84
20015 : AMAZON.COM INC.	2023-10	ANTHONY NOTO	10/27/2023	7659	PW/UTLITIES/NOTO. 1 1/4" CONDUIT BENDER.	5008150	460120	173.52
9656 : MENARDS - HOMER GLEN	2023-10	ANTHONY NOTO	10/27/2023	7660	PW/UTILITIES/NOTO. CONDUIT FOR TANK 10 REHAB NEW ELECTRIC SERVICE.	5008150	460120	244.00
20080 : LOWES COMPANIES INC.	2023-10	ANTHONY NOTO	10/27/2023	7661	PW/UTILITIES/NOTO. CONDUIT FITTINGS FOR TANK 10 REHAB NEW ELECTRIC SERVICE.	5008150	460120	44.02



Village of Orland Park
Open Item Listing

Page 41 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20367 : AMERICAN WATER WORKS ASSN	2023-10	ANTHONY NOTO	10/27/2023	7662	PW/UTILITIES/NOTO. AWWA WATER AUDIT CLASS FOR MULTIPLE EMPLOYEES.	5008100	442990		665.00
20101 : AMAZON.COM SERVICES INC	2023-10	BEN SMOGOLSKI	10/27/2023	7663	J. CZARNIK - AMAZON CREDIT	1004000	465300		-39.35
21117 : UDEMY, INC	2023-10	BEN SMOGOLSKI	10/27/2023	7664	B. SMOGOLSKI - UDEMY TRAINING	1004000	429100		33.98
20101 : AMAZON.COM SERVICES INC	2023-10	BEN SMOGOLSKI	10/27/2023	7665	J. CZARNIK - AMAZON COFFEE	1004000	465300		39.35
20015 : AMAZON.COM INC.	2023-10	BEN SMOGOLSKI	10/27/2023	7666	J. CZARNIK - AMAZON USB	1004000	465300		9.99
20015 : AMAZON.COM INC.	2023-10	BEN SMOGOLSKI	10/27/2023	7667	J. CZARNIK - AMAZON KIOSK STAND	1004000	463400		148.31
20015 : AMAZON.COM INC.	2023-10	BEN SMOGOLSKI	10/27/2023	7668	J. CZARNIK - AMAZON DVI	1004000	465300		43.55
20015 : AMAZON.COM INC.	2023-10	BEN SMOGOLSKI	10/27/2023	7669	J. CZARNIK - AMAZON CHRG	1004000	465300		52.35
20101 : AMAZON.COM SERVICES INC	2023-10	BEN SMOGOLSKI	10/27/2023	7670	J. CZARNIK - AMAZON CAT6	1004000	465300		6.29
20174 : BEST BUY CO INC	2023-10	RICHARD DALZELL	10/27/2023	7671	R. DALZELL - AUDIO CONNECTORS	7000000	460180		13.15
20015 : AMAZON.COM INC.	2023-10	RICHARD DALZELL	10/27/2023	7672	R. DALZELL - CAT 6 ETHERNET CABLES	7000000	460180		25.72
20020 : AMAZON.COM INC.	2023-10	RICHARD DALZELL	10/27/2023	7673	R. DALZELL - AWS SERVICES SEP 2023	7000000	441100		373.47
20101 : AMAZON.COM SERVICES INC	2023-10	JAKE SVENCNER	10/27/2023	7674	PW/Utility/JSvencner- Portable water tank	5008160	443100		154.98
20601 : WW GRAINGER	2023-10	JAKE SVENCNER	10/27/2023	7675	PW/Utility/JSvencner- Electrical panel switches	5008150	443900		62.91
20080 : LOWES COMPANIES INC.	2023-10	JAKE SVENCNER	10/27/2023	7676	PW/Utility/JSvencner- Electrical supplies	5008150	443100		20.16
9656 : MENARDS - HOMER GLEN	2023-10	JAKE SVENCNER	10/27/2023	7677	PW/Utility/JSvencner- Electrical supplies	5008150	443100		614.95
9656 : MENARDS - HOMER GLEN	2023-10	JAKE SVENCNER	10/27/2023	7678	PW/Utility/JSvencner- Plumbing supplies	5008150	443900		51.98
20084 : THE HOME DEPOT INC	2023-10	JAKE SVENCNER	10/27/2023	7679	PW/Utility/JSvencner- Building supplies	5008150	443900		42.78
21126 : ELECTRIDUCT INC	2023-10	SAMUEL BROKOP	10/27/2023	7680	BROKOP, UNIVERSAL HAND HOLE COVER	1008020	461250		449.79
20431 : A TOUCH OF GREEN INC	2023-10	RYAN CALLAGHAN	10/27/2023	7681	CALLAGHAN, RESTORATION SUPPLIES	1008020	463200		194.08
20080 : LOWES COMPANIES INC.	2023-10	DAVID FALTIN	10/27/2023	7682	FALTIN, HARDWARE, MAILBOXES, POSTS FOR REPLACEMENTS	1008020	490990		337.70
20080 : LOWES COMPANIES INC.	2023-10	DAVID FALTIN	10/27/2023	7683	FALTIN, TOOLS	1008020	460170		32.47
20080 : LOWES COMPANIES INC.	2023-10	DAVID FALTIN	10/27/2023	7684	FALTIN, SUPPLIES FOR CONCRETE TRAILOR & MAILBOX EQUIPMENT	1008020	461990		217.88
20080 : LOWES COMPANIES INC.	2023-10	JOSEPH RAJCA	10/27/2023	7685	RAJCA - LUMBER, NAILS & WOOD SCREWS FOR NRF PAVILLION	1008010	461150		61.96



Village of Orland Park
Open Item Listing

Page 42 of 43

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20080 : LOWES COMPANIES INC.	2023-10	JOSEPH RAJCA	10/27/2023	7685	RAJCA - LUMBER, NAILS & WOOD SCREWS FOR NRF PAVILLION	1008010	462650		48.42
20038 : MCMASTER-CARR SUPPLY CO	2023-10	JOSEPH RAJCA	10/27/2023	7686	RAJCA - UNIFORM SAFETY ITEMS	1008010	460160		457.72
20032 : ILLINOIS PARK & RECREATIO	2023-10	MICHAEL MAZZA	10/27/2023	7687	MICHAEL MAZZA JOB POSTING, MAINTENANCE WORKER I	1008010	442990		315.00
20101 : AMAZON.COM SERVICES INC	2023-10	MICHAEL MAZZA	10/27/2023	7688	MICHAEL MAZZA - DRY ERASE MARKERS WITH ERASERS	1008010	460100		26.68
20015 : AMAZON.COM INC.	2023-10	MICHAEL MAZZA	10/27/2023	7689	MICHAEL MAZZA OFFICE SUPPLIES, DRY ERASE MARKERS WITH ERASERS	1008010	460100		29.85
20015 : AMAZON.COM INC.	2023-10	MICHAEL MAZZA	10/27/2023	7690	MICHAEL MAZZA SAFETY GLOVES	1008010	460160		183.56
20846 : HOLLMAN INC	2023-10	MICHAEL MAZZA	10/27/2023	7691	MICHAEL MAZZA SOFT CLOSE KIT AND KEYLESS LOCK FOR DOOR FOR SPORTSPLEX	2008010	461150		1910.34
11754 : ELEMENT GRAPHICS AND DESIGN	2023-10	MICHAEL MAZZA	10/27/2023	7692	MICHAEL MAZZA LOGO DECALS FOR GARBAGE CANS	1008010	461300		600.83
20101 : AMAZON.COM SERVICES INC	2023-10	MICHAEL MAZZA	10/27/2023	7693	MICHAEL MAZZA DEWALT DRILL/DRIVER TOOL	1008010	460170		155.99
20056 : INTERNATIONAL SOCIETY OF	2023-10	MICHAEL MAZZA	10/27/2023	7694	MICHAEL MAZZA ISA ARBORIST RECERTIFICATION	1008010	429200		120.00
20101 : AMAZON.COM SERVICES INC	2023-10	MICHAEL MAZZA	10/27/2023	7695	MICHAEL MAZZA DEWALT DRILL BIT, GEL ROLLER PENS - BLACK AND GREEN	1008010	460170		31.10
20101 : AMAZON.COM SERVICES INC	2023-10	MICHAEL MAZZA	10/27/2023	7695	MICHAEL MAZZA DEWALT DRILL BIT, GEL ROLLER PENS - BLACK AND GREEN	1008010	460100		26.78
20035 : ARBORWEAR LLC	2023-10	MICHAEL MAZZA	10/27/2023	7696	MICHAEL MAZZA UNIFORM ITEMS - FLEECE PULLOVER AND WORK BOOTS	1008010	460190		116.93
20035 : ARBORWEAR LLC	2023-10	MICHAEL MAZZA	10/27/2023	7696	MICHAEL MAZZA UNIFORM ITEMS - FLEECE PULLOVER AND WORK BOOTS	1008010	460160		160.00
20101 : AMAZON.COM SERVICES INC	2023-10	MICHAEL MAZZA	10/27/2023	7697	MICHAEL MAZZA TOOLS: MANUAL HAND PRUNER, DEWALT STRING TRIMMER LINE, TOOL POUCH	1008010	460170		119.70
20449 : TREESTUFF	2023-10	MICHAEL MAZZA	10/27/2023	7698	MICHAEL MAZZA SAFETY CLOTHING	1008010	460160		3284.92
20015 : AMAZON.COM INC.	2023-10	MICHAEL MAZZA	10/27/2023	7699	MICHAEL MAZZA DEWALT STRING TRIMMER	1008010	460170		219.00
20015 : AMAZON.COM INC.	2023-10	MICHAEL MAZZA	10/27/2023	7700	MICHAEL MAZZA DEWALT BLOWER AND CHAINSAW COMBO KIT	1008010	460170		556.91
20492 : SCHIPPER COMPANY USA IN	2023-10	MICHAEL MAZZA	10/27/2023	7701	MICHAEL MAZZA PLANT PURCHASE	1008010	461650		454.30



Village of Orland Park

Page 43 of 43

Open Item Listing

Run Date: 11/29/2023 2:58:08 PM User: asims

Status: POSTED Due Date: December 4, 2023

Bank Account: BMO Harris Bank-

Monday, December 4, 2023

20015 : AMAZON.COM INC.	2023-10	MICHAEL MAZZA	10/27/2023	7702	MICHAEL MAZZA ENGLISH STEEL DIAMETER TAPE	1008010	460170		50.38
20032 : ILLINOIS PARK & RECREATIO	2023-10	MICHAEL MAZZA	10/27/2023	7703	MICHAEL MAZZA IPRA PROFESSIONAL MEMBERSHIP	1008010	429200		265.00
20031 : OTC BRANDS INC	2023-10	BROOKE WINDLE	10/27/2023	7704	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		32.63
20087 : WAL-MART STORES INC	2023-10	BROOKE WINDLE	10/27/2023	7705	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		35.64
20079 : DOLLAR TREE STORES INC.	2023-10	BROOKE WINDLE	10/27/2023	7706	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		25.00
20079 : DOLLAR TREE STORES INC.	2023-10	BROOKE WINDLE	10/27/2023	7707	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		30.00
21088 : SIEGELS COTTONWOOD FARM I	2023-10	BROOKE WINDLE	10/27/2023	7708	B WINDLE PRESCHOOL REIMBURSABLE FIELD TRIP	2009200	464990		2340.99
20385 : LAMINATING AND BINDING S	2023-10	BROOKE WINDLE	10/27/2023	7709	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		143.16
20101 : AMAZON.COM SERVICES INC	2023-10	BROOKE WINDLE	10/27/2023	7710	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		17.81
20152 : ORIENTAL TRADING COMPANY	2023-10	BROOKE WINDLE	10/27/2023	7711	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		61.11
20107 : LAKESHORE EQUIPMENT CO	2023-10	BROOKE WINDLE	10/27/2023	7712	B WINDLE PRESCHOOL PROGRAM SUPPLIES	2009200	464180		2.99
Total									104256.24