

Village of Orland Park



Total of Open Items Listings

Monday, October 6, 2025

240	101290	Federal Forfeiture	\$8,985.19
700	101070	Joint ETSB 911	\$114,213.32
900	101001	Depository	\$6,237,592.80
Total			\$6,360,791.31
PCard			\$137,016.84
Property Acquisition			\$1,229,897.49
Grand Total			\$7,727,705.64

Run Date: 10/1/2025 3:19:16 PM User: ljohnson2

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
9331 : AXON ENTERPRISE, INC	198402	56595	25000683	10/6/2025	1	IN-CAR CAMERA FOR K9 VEHICLE	2405040	460180		\$8,985.19
Total										\$8,985.19



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15695 : ALADTEC INC	440533	56408		10/27/2025	1	ALADTEC SUBSCRIPTION [12/01/2025 - 11/30/2026]	7000000 463450	\$16,098.00
15236 : AT&T	8932748011	56721		10/11/2025	1	50MBPS INTERNET BACKUP [09/11/25-10/10/25]	7000000 441100	\$549.62
22002 : BRINC DRONES, INC.	37475	56727		10/12/2025	1	RESPONDER SINGLE SITE DFR	7000000 460180	\$69,999.30
2830 : CDW GOVERNMENT LLC	AF8JQ2U	56409		10/5/2025	1	APPLE IPAD & CASE	7000000 463400	\$785.39
2830 : CDW GOVERNMENT LLC	AF9A15H	56559		10/10/2025	1	VMWARE VSPHERE RENEWAL [09/10/25 - 09/09/2026]	7000000 463450	\$10,594.56
9099 : COMCAST	0001674 9/10/25 B	56648		10/10/2025	1	9/14/25-10/13/25 ACCT # 8771 01 001 0001674	7000000 441440	\$1,239.47
1168 : COMMUNICATIONS REVOLVING FUND	T2602137	56341		10/6/2025	1	BILLING THRU 07/31/2025	7000000 441100	\$942.40
11063 : EVT TECH	7449	56343		10/6/2025	1	UNIT 1449 - CRADLEPOINT CABLE REPAIR	7000000 443200	\$50.00
11063 : EVT TECH	7450	56344		10/6/2025	1	UNIT 1426 - REPLACE LAPTOP DOCKING STATION	7000000 443200	\$75.00
11063 : EVT TECH	7453-E911	56412		10/6/2025	1	SQUAD #1464 - STRIP & BUILD [50/50 SPLIT]	7000000 443200	\$3,139.87
11063 : EVT TECH	7456	56720		10/6/2025	1	UNIT #1418 - REPLACE LAPTOP DOCKING STATION	7000000 443200	\$75.00
13838 : INDUSTRIAL NETWORKING SOLUTIONS	1704419	56724		10/6/2025	1	OHPD - TWO CRADLEPOINT ROUTERS AND PROVISIONING	7000000 460180	\$4,988.19
11475 : TYLER TECHNOLOGIES, INC	025-527246	56342		10/6/2025	1	BRAZOS - USER ACCEPTANCE TESTING	7000000 443200	\$3,000.00
11475 : TYLER TECHNOLOGIES, INC	025-527912	56560		10/6/2025	1	BRAZOS - USER ACCEPTANCE & TESTING	7000000 432800	\$500.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
14476 : AFFINITECH, INC.	60030	56622	25001082	10/6/2025	1	CAMERA PURCHASE FOR THE MAYOR'S OFFICE	1005010	463400		\$679.15
2780 : AIRY'S, INC.	PAY REQUEST #6 51624	56453		10/6/2025	1	2025-0176 CATALINA PHASE III - 2025	5008150	570500		\$864,234.58
	PAY REQUEST #6 51624	56453		10/6/2025	2	2025-0176 CATALINA PHASE III - 2025	5008170	570500		\$864,234.59
2780 : AIRY'S, INC.	PAY REQUEST #7 51713	56601		10/6/2025	1	2025-0176 CATALINA PHASE III - 2025	5008150	570500		\$263,104.30
	PAY REQUEST #7 51713	56601		10/6/2025	2	2025-0176 CATALINA PHASE III - 2025	5008170	570500		\$263,104.31
2780 : AIRY'S, INC.	51607	56380	25001086	10/6/2025	1	20" WATERMAIN REPAIR	5008150	443800		\$17,884.90
1016 : ALEXANDER CHEMICAL CORP.	99546	56830	25000244	10/6/2025	1	PURCHASE OF CHLORINE GAS FOR WATER TREATMENT	5008150	462500		\$2,346.55
1644 : ALTORFER INDUSTRIES.	c2950801	56949		10/6/2025	1	GENERATOR RENTAL - TASTE OF ORLAND	1009230	444500		\$13,208.00
1059 : AMBASSADOR CAR CARRIERS, INC.	106299	56376	25000125	10/6/2025	1	TOWING SERVICE FOR 1454	1008040	442400		\$50.00
1059 : AMBASSADOR CAR CARRIERS, INC.	106266	56375	25000125	10/6/2025	1	TOWING SERVICE FOR 4357	1008040	442400		\$50.00
12238 : AMERICAN LEGAL PUBLISHING CORPORATION	44870	56450	25001091	10/6/2025	1	2025 S-107 SUPPLEMENT PAGES	1001000	442530		\$1,720.28
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	23384	56958	25000540	10/6/2025	1	CENTENNIAL PARK POOL CONCESSION STAND	2008010	432910		\$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	23374	56959	25000540	10/6/2025	1	VILLAGE HALL	1008010	432910		\$145.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	23383	56962	25000540	10/6/2025	1	BASEBALL CONCESSION STANDS	1008010	432910		\$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	23198	56875	25000540	10/6/2025	1	PUBLIC WORKS - SHED/OLD SALT BUILDING	1008010	432910		\$145.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	23102	56785	25000540	10/6/2025	1	PEST CONTROL AT VILLAGE HALL	1008010	432910		\$125.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	22954	56415	25000540	10/6/2025	1	2025 PEST CONTROL SERVICES-ORLAND PARK POLICE DEPT	1008010	432910		\$172.00
21806 : AMY HADDAD	57099	57099		10/6/2025	1	Final Payment for Empl Expense claim # 586.	2009320	429200		\$200.00
21923 : ANCEL GLINK, P.C.	113706	56634		10/6/2025	1	LITIGATION KEITH PEKAU AND ROY ANDERSON	1001000	432100		\$36,591.83
15700 : ANTHEM SPORTS, LLC	441902	56659	25001083	10/6/2025	1	EQUIPMENT - NOVA CLUB GOALS	2009100	460180		\$5,143.94
20574 : ANTIQUE COACH AND CARRIAG	053451	56616		10/6/2025	1	SANTAS CARRIAGE-PARADE 11/30/25	1009220	442450		\$1,100.00
6365 : AREA LANDSCAPE SUPPLY, INC.	2096128	56792	25000073	10/6/2025	1	BLANKET RESTORATION SUPPLIES	1008010	463200		\$66.00
13229 : ARTISTIC ENGRAVING CORPORATION	26470	57023	25001148	10/6/2025	1	REPAIR TO POLICE BADGE #94	1005000	460190		\$50.00
13229 : ARTISTIC ENGRAVING CORPORATION	26421	56620	25001104	10/6/2025	1	REPLACEMENT FOR BADGE #94	1005000	460190		\$138.74
11424 : AT & T	5647486819	56999		10/6/2025	1	8/17/25-9/16/25 ACCT # 831-000-5258 005	1004000	441440		\$1,755.80
11424 : AT & T	0974036016	56638		10/6/2025	1	8/11/25-9/10/25 ACCT # 831-000-8244 071	1004000	441440		\$1,860.00
7545 : AT & T 911	708Z99242709-2025	56970		10/6/2025	1	9/16/25-10/15/25 ACCT # 708 Z99-2427 182 1	1004000	441440		\$64.05
8793 : AT & T MOBILITY	09032025	56333		10/6/2025	1	SERVICE FOR CIT IPADS - 7/25/2025 - 8/22/2025	1005000	441100		\$474.41
15606 : AURORA TALLOW INC.	25-3470	56356	25001008	10/6/2025	1	GREASE DUMPSTER-TASTE OF ORLAND PARK	1009230	460990		\$350.00
9331 : AXON ENTERPRISE, INC	INUS374475	56266	25001028	10/6/2025	1	TASER TARGETS & TASER 10 MAGAZINES	1005000	443200		\$1,515.25

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11438 : B & J TOWING INC	2703	56373	25000117	10/6/2025	1	(5) IDOT SAFETY LANE INSPECTIONS	1008040	443400		\$191.00
21704 : BRIDGET YOUNG	08/31/2025	56261	25001078	10/6/2025	1	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040	442300		\$225.00
12823 : BRONZE MEMORIAL COMPANY	710575	56433	25000075	10/6/2025	1	BLANKET MEMORIAL PLAQUES	1008010	461300		\$285.57
12823 : BRONZE MEMORIAL COMPANY	710576	56432	25000075	10/6/2025	1	BLANKET MEMORIAL PLAQUES	1008010	461300		\$309.57
12338 : BRYAN RIESS	99754	56702		10/6/2025	1	JUNIOR JOKESTERS FALL SESSION 1	2009200	464120		\$598.00
12338 : BRYAN RIESS	SEPT25BR	56859		10/6/2025	1	SEPTEMBER IMPROV SHOWS	2009200	464120		\$170.00
10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0171798-IN	56731		10/6/2025	1	CLAIMS ADMINISTRATION FEE	6100000	452310		\$100.00
20894 : CARDIO PARTNERS	600152088	56793	25001012	10/6/2025	1	AED PADS & BATTERIES	1005000	460160		\$132.30
20894 : CARDIO PARTNERS	600125508	56805	25001012	10/6/2025	1	AED PADS & BATTERIES	1005000	460160		\$3,003.40
13566 : CHICAGO TRIBUNE COMPANY, LLC	7862524	55610		10/6/2025	1	CLASSIFIED LISTING SOUTHTOWN COSTCO	100	223200		\$162.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	7850511	56336		10/6/2025	1	CLASSIFIED LISTING SOUTHTOWN COSTCO	100	223200		\$174.00
14944 : CHRISTINA CUCCI FISCHER	99754TCF	56704		10/6/2025	1	JUNIOR JOKESTERS FALL SESSION 1	2009200	464120		\$598.00
14944 : CHRISTINA CUCCI FISCHER	SEPT25TCF	56860		10/6/2025	1	SEPTEMBER IMPROV SHOW	2009200	464120		\$60.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	204190	56651		10/6/2025	1	2024-0916 - 151ST ST PHASE II	3008020	432500		\$1,587.50
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	204188	56517	25000141	10/6/2025	1	2024-0937 ORLAND HILLS EAST & WEST OVERSIGHT	3008020	432500		\$33,408.60

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
	204188	56517	25000141	10/6/2025	2	2024-0937 ORLAND HILLS EAST & WEST OVERSIGHT	5008170	570500		\$22,272.40
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	204187	56901		10/6/2025	1	CONSTRUCTION ENGINEERING DOOGAN PARK	3000000	570700		\$16,910.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	204186	56381		10/6/2025	1	CRYSTAL TREE WM LINING	5008150	432500		\$10,394.05
15562 : CHRISTOPHER CHRISTOPHER J. VALLILLO	CV101125	56899		10/6/2025	1	MUSIC PERFORMANCE AT CIVIL WAR EVENT 10/11	2009340	464120		\$850.00
14568 : CHRISTY WEBBER & CO.	121643	56876	25000515	10/6/2025	1	LANDSCAPE REMOVAL AT PUBLIC WORKS	1008010	443500		\$4,852.17
14568 : CHRISTY WEBBER & CO.	121645	56878	25001030	10/6/2025	1	LANDSCAPE INSTALLATION - 143RD METRA STATION	5500000	443500		\$4,259.05
14628 : CINTAS CORPORATION NO. 2	5292864905	56790	25000144	10/6/2025	1	PARKS ADMINISTRATION FIRST AID CABINET	1008010	442990		\$248.90
14628 : CINTAS CORPORATION NO. 2	5292864906	56786	25000144	10/6/2025	1	CULTURAL ARTS CENTER - FIRST AID CABINET	1008010	442990		\$106.46
14628 : CINTAS CORPORATION NO. 2	5292864907	56788	25000144	10/6/2025	1	CENTENNIAL PARK FIRST AID CABINET	1008010	442990		\$511.21
14628 : CINTAS CORPORATION NO. 2	5292864909	56789	25000144	10/6/2025	1	SPORTSPLEX FIRST AID CABINET	1008010	442990		\$375.33
14628 : CINTAS CORPORATION NO. 2	5291796604	56427	25000144	10/6/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$192.93
14628 : CINTAS CORPORATION NO. 2	5291796602	56429	25000144	10/6/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$460.62
10591 : CIVICPLUS	350173	56404		10/6/2025	1	CIVIC PLUS WEBSITE ACCESSIBILITY - YEAR 1	1004000	442620		\$24,999.30
11647 : CLEANING SPECIALISTS, INC.	10090	56314	25000105	10/6/2025	1	BODY TRANSPORT	1005000	442930		\$350.00
11647 : CLEANING SPECIALISTS, INC.	10091	56315	25000105	10/6/2025	1	BODY TRANSPORT	1005000	442930		\$350.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
8441 : COLLEGE OF DUPAGE	17642	56401	25001023	10/6/2025	1	DRONE CLASS @COD/HSTI FOR LT. W. FITZGIBBON	1005000	429100		\$325.00
1165 : COM ED	0294995000 08/27/25	56437		10/6/2025	1	07/29-08/27/25 - 9750 142ND ST-VENDOR	5500000	441300		\$70.97
1165 : COM ED	1547329000 08/28/25	56438		10/6/2025	1	07/30-08/28/25 - 15609 PARK STATION - CPW CONCERT	2008010	441300		\$1,811.31
1165 : COM ED	1911013000 08/21/25	56439		10/6/2025	1	07/23-08/21/25 - 14605 88TH AVE-TANK #4	5008150	441300		\$175.34
1165 : COM ED	3130042222 08/27/25	56440		10/6/2025	1	07/29-08/27/25 - 9830 144TH-HUMPHREY HOUSE	2009340	441300		\$60.63
1165 : COM ED	3455710100 08/27/25	56441		10/6/2025	1	07/29-08/27/25 - 10401 153RD-METRA STATION	5500000	441300		\$818.22
1165 : COM ED	4091702111 08/27/25	56442		10/6/2025	1	07/29-08/27/25 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300		\$356.63
1165 : COM ED	5597402943 08/27/25	56443		10/6/2025	1	07/23-08/21/25 - PD RANGE/EOC - TEMP SERVICE	3008010	490990		\$329.09
1165 : COM ED	7125547000 08/28/25	56444		10/6/2025	1	07/30-08/28/25 - 14609 POPLAR - SCHUSSLER PARK	2009100	441300		\$551.74
1165 : COM ED	8246410100 08/29/25	56445		10/6/2025	1	07/31-08/29/25 - 151ST & 80TH-BOLEY FARM	2009340	441300		\$321.54
1165 : COM ED	8462312222 08/21/25	56446		10/6/2025	1	07/23-08/21/25 - 15500 106TH - METRA PARKING	5500000	441300		\$250.36
1165 : COM ED	9509096538 08/27/25	56447		10/6/2025	1	07/29-08/27/25 - PD RANGE/EOC	1008010	441300		\$4,998.98
1165 : COM ED	9939582222 08/27/25	56448		10/6/2025	1	07/29-08/27/25 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300		\$685.41
9099 : COMCAST	0001674 9/10/25 A	56639		10/6/2025	1	9/14/25-10/13/25 ACCT # 8771 01 001 0001674	2009330	441440		\$96.77
	0001674 9/10/25 A	56639		10/6/2025	2	9/14/25-10/13/25 ACCT # 8771 01 001 0001674	1004000	441440		\$164.13

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
14675 : COMCAST BUSINESS SERVICES	250405202 A	56411		10/6/2025	1	9/1/25-9/30/25 ACCT # 934487531	1004000	441440		\$1,900.00
14675 : COMCAST BUSINESS SERVICES	250405202 B	56413		10/6/2025	1	9/4/25-9/30/25 ACCT # 934487531	1004000	441440		\$4,642.51
9754 : CONCENTRIC INTEGRATION, LLC	0276289	56382		10/6/2025	1	SCADA SUPPORT SERVICES	5008100	443610		\$10,655.00
9754 : CONCENTRIC INTEGRATION, LLC	0276290	56383		10/6/2025	1	SCADA SUPPORT SERVICES	5008100	443610		\$275.00
1472 : CONSERV FS	6443637	56277	25001004	10/6/2025	1	MARKING PAINT	2009100	461350		\$670.00
1472 : CONSERV FS	6443852	56278	25001004	10/6/2025	1	MARKING PAINT	2009100	461350		\$450.00
1472 : CONSERV FS	6444126	56877	25001084	10/6/2025	1	GRASS SEED FOR ATHLETIC FIELD OVERSEEDING	2009100	463200		\$6,600.00
1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	9892600007	56633		10/6/2025	1	POOL RENTAL FOR LIFEGUARD TRAINING	2009300	444900		\$2,149.87
10428 : CONSTELLATION NEW ENERGY, INC.	3791272000 08/31/25	56452		10/6/2025	1	07/29-08/27/25 - STREET LIGHTS	1008020	441300		\$11,397.63
12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	11657	56414		10/6/2025	1	HOT MIX ASPHALT	3008020	571250		\$2,250.00
1175 : COOK COUNTY RECORDER OF DEEDS	22808312025	56379		10/6/2025	1	2518421024 FERNWAY SCHOOL	100	223200		\$133.00
	22808312025	56379		10/6/2025	2	2521727000 HARBOR FREIGHT	100	223200		\$137.00
	22808312025	56379		10/6/2025	3	2523116011 13729 S 88TH AVENUE	1005000	442220		\$93.00
	22808312025	56379		10/6/2025	4	2523810003 13710 S 86TH AVENUE	1005000	442220		\$93.00
1898 : CORE & MAIN LP	X722657	56966	25001085	10/6/2025	1	SENSUS WATER METERS AND INSTALLATION SUPPLIES	5008150	463350		\$13,899.58

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
20245 : COSTAR REALTY INFORMATION, INC.	122668734	56203	25000347	10/6/2025	1	SEPTEMBER 2025 MONTHLY SUBSCRIPTION FEES	1006030	442850		\$633.06
15521 : CROSSMARK PRINTING, INC.	CM92225-1	56691	25001113	10/6/2025	1	CIVIL WAR KOOZIES	2009340	460285		\$387.00
15521 : CROSSMARK PRINTING, INC.	CM92225-2	56692	25001113	10/6/2025	1	HERITAGE SITES REUSABLE FOLDABLE BAGS	2009340	460285		\$595.00
21288 : CROWNE INDUSTRIES, LTD	2113 PAY APP 3	57026	24000996	10/6/2025	1	2024-0181 PW FUEL TANK REPLACEMENT PROJECT	3008010	570100		\$27,000.00
	2113 PAY APP 3	57026	24000996	10/6/2025	2	2024-0181 PW FUEL TANK REPLACEMENT PROJECT	3008010	570100		(\$6,750.00)
14907 : DANIEL SANCHEZ	56632	56632		10/6/2025	1	PLAN COMMISSION STIPEND FOR 1/7/25 THROUGH 9/16/25	1001040	432990		\$600.00
13382 : DASH MEDICAL GLOVES	INV1339113	57038	25001152	10/6/2025	1	GLOVES FOR LOCK UP	1005000	460280		\$252.00
14575 : DAV-COM ELECTRIC INC.	206813	56864	25000904	10/6/2025	1	REPLACE TRANSFORMER FOR MEDIAN & POLE RECEPTICLES	1008020	443700		\$4,685.00
14575 : DAV-COM ELECTRIC INC.	206816	56867		10/6/2025	1	2025-0643 DRONE DOCKING STATION	7000000	443200		\$36,100.00
14575 : DAV-COM ELECTRIC INC.	206818	56869	25000138	10/6/2025	1	2024-0924 FACILITY ELECTRICAL MAINT. SUPPORT 2025	1008010	443100		\$39,720.00
14575 : DAV-COM ELECTRIC INC.	206817	56870	25000410	10/6/2025	1	2025-0095 OPHFC LED CONVERSION PROJECT	3008010	570100		\$198,000.00
14575 : DAV-COM ELECTRIC INC.	206814	56871	25001066	10/6/2025	1	VILLAGE HALL WAITING AREA ELECTRICAL IMPROVEMENTS	1008010	443100		\$4,956.00
14575 : DAV-COM ELECTRIC INC.	206815	56872	25001111	10/6/2025	1	VILLAGE HALL MASTER LIGHT SWITCH RECONFIGURATION	3008010	570100		\$4,680.00
15189 : DAVEY RESOURCE GROUP, INC.	9000130743	56227	25000195	10/6/2025	1	VOP MUNICIPAL BASIN PHASE II STEWARDSHIP	5008170	570500		\$4,490.00
15081 : DAVEY TREE EXPERT COMPANY	919987773	56873		10/6/2025	1	EXHIBIT B - TREE PLANTING AFTER CARE	1008010	443500		\$19,600.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15081 : DAVEY TREE EXPERT COMPANY	919767615	56340		10/6/2025	1	2025-0196 SPRING TREE PLANTING	1008010 443500	\$5,775.00
22003 : DAVID WIEGAND	DW101125	56998		10/6/2025	1	VINTAGE BASE BALL AT CIVIL WAR EVENT 10/11	2009340 464120	\$100.00
21022 : DITCH WITCH OF ILLINOIS I	ESA009362-2	56289	25001063	10/6/2025	1	ELECTRICAL LOCATING COMPONENTS	1008020 461990	\$5,225.52
21022 : DITCH WITCH OF ILLINOIS I	ESA009362-1	56295	25000945	10/6/2025	1	UTILITY LOCATOR	1008020 461990	\$11,503.49
13720 : DYNEGY ENERGY SERVICES	8920744000 09/16/25	56774		10/6/2025	1	07/29-08/26/25 - 9725 143RD-HOLIDAY LIGHTS	1009220 441300	\$36.79
13720 : DYNEGY ENERGY SERVICES	9097472222 09/16/25	56775		10/6/2025	1	07/18-08/17/25 - 14900 RAVINIA-SPECIAL LIGHTING	1009220 441300	\$68.26
13720 : DYNEGY ENERGY SERVICES	9668723333 09/16/25	56776		10/6/2025	1	07/23-08/20/25 - 15800 S. 88TH AVE	5008150 441300	\$124.72
13720 : DYNEGY ENERGY SERVICES	9789634000 09/16/25	56777		10/6/2025	1	07/29-08/26/25 - 14202 S LAGRANGE RD	1008020 441300	\$66.95
13720 : DYNEGY ENERGY SERVICES	3210932222 09/18/25	56781		10/6/2025	1	07/29-08/26/25 - 9650 143RD-PARKING DECK	3108000 441300	\$3,142.35
13720 : DYNEGY ENERGY SERVICES	7804262222 09/16/25	56768		10/6/2025	1	08/04-09/02/25 - 13501 S LAGRANGE RD CONTROLLER	1008020 441300	\$175.12
13720 : DYNEGY ENERGY SERVICES	8051682000 09/16/25	56769		10/6/2025	1	07/29-08/26/25 - 9601 179TH-MONUMENT SIGN	1008020 441300	\$32.83
13720 : DYNEGY ENERGY SERVICES	8103982222 09/16/25	56770		10/6/2025	1	07/29-08/26/25 - 18204 IMPERIAL LN	5008150 441300	\$106.32
13720 : DYNEGY ENERGY SERVICES	8376492222 09/16/25	56771		10/6/2025	1	07/21-08/18/25 - 15101 LAGRANGE-CONTROLLER	1008020 441300	\$165.37
13720 : DYNEGY ENERGY SERVICES	8386862000 09/16/25	56772		10/6/2025	1	07/23-08/20/25 - 8701 W. 135TH ST	5008150 441300	\$335.59
13720 : DYNEGY ENERGY SERVICES	8390672000 09/16/25	56773		10/6/2025	1	07/23-08/20/25 - 13917 WILLIAM CT	5008150 441300	\$51.69

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
13720 : DYNEGY ENERGY SERVICES	6402164000 09/16/25	56762		10/6/2025	1	07/23-08/20/25 - 14200 82ND AVE	5008150	441300		\$592.95
13720 : DYNEGY ENERGY SERVICES	6406486000 09/16/25	56763		10/6/2025	1	07/23-08/20/25 - 17801 WOLF RD	5008150	441300		\$158.44
13720 : DYNEGY ENERGY SERVICES	6546162222 09/16/25	56764		10/6/2025	1	07/23-08/20/25 - 9010 POPLAR RD	5008150	441300		\$182.35
13720 : DYNEGY ENERGY SERVICES	6626442222 09/16/25	56765		10/6/2025	1	07/23-08/20/25 - 10933 CRYSTAL SPRINGS LN	5008150	441300		\$164.08
13720 : DYNEGY ENERGY SERVICES	6884067000 09/16/25	56766		10/6/2025	1	07/29-08/26/25 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220	441300		\$37.20
13720 : DYNEGY ENERGY SERVICES	7070342000 09/16/25	56767		10/6/2025	1	07/29-08/26/25 - 9540 167TH ST-MONUMENT SIGN	1008020	441300		\$32.27
13720 : DYNEGY ENERGY SERVICES	4258664000 09/16/25	56756		10/6/2025	1	07/29-08/26/25 - 9750 142ND-METRA STATION	5500000	441300		\$668.56
13720 : DYNEGY ENERGY SERVICES	4322645000 09/16/25	56757		10/6/2025	1	07/30-08/27/25 - 9701 131ST ST	5008150	441300		\$164.91
13720 : DYNEGY ENERGY SERVICES	4336232222 09/16/25	56758		10/6/2025	1	07/29-08/26/25 - 16703 JULIE ANNE LN	5008150	441300		\$191.22
13720 : DYNEGY ENERGY SERVICES	4437592222 09/16/25	56759		10/6/2025	1	07/18-08/17/25 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300		\$49.24
13720 : DYNEGY ENERGY SERVICES	5126191222 09/16/25	56760		10/6/2025	1	07/23-08/20/25 - 13617 MCCABE DR	5008150	441300		\$79.15
13720 : DYNEGY ENERGY SERVICES	6161102111 09/16/25	56761		10/6/2025	1	07/23-08/20/25 - 10370 ORLAND PKWY	5008150	441300		\$145.29
13720 : DYNEGY ENERGY SERVICES	2841942222 09/16/25	56750		10/6/2025	1	07/30-08/27/25 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300		\$44.43
13720 : DYNEGY ENERGY SERVICES	3054784000 09/16/25	56751		10/6/2025	1	07/31-08/28/25 - 8795 W. 151ST ST	5008150	441300		\$32.83
13720 : DYNEGY ENERGY SERVICES	3246449111 09/16/25	56752		10/6/2025	1	07/31-08/28/25 - 13101 LAGRANGE-CONTROLLER	1008020	441300		\$126.85

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
13720 : DYNEGY ENERGY SERVICES	3499021222 09/16/25	56753		10/6/2025	1	07/23-08/20/25 - 7200 WHEELER-TANK #5	2009100	441300		\$44.94
13720 : DYNEGY ENERGY SERVICES	3621025000 09/16/25	56754		10/6/2025	1	07/17-08/14/25 - 17701 108TH AVE-STELLWAGEN FARM	2009340	441300		\$30.72
13720 : DYNEGY ENERGY SERVICES	4218542222 09/16/25	56755		10/6/2025	1	07/29-08/26/25 - 14671 WEST - VETERANS	1008010	441300		\$137.52
13720 : DYNEGY ENERGY SERVICES	1985242222 09/16/25	56744		10/6/2025	1	07/23-08/20/25 - 15500 106TH AVE	5008150	441300		\$160.11
13720 : DYNEGY ENERGY SERVICES	2374046000 09/16/25	56745		10/6/2025	1	07/30-08/27/25 - 14299 S LAGRANGE RD	1008020	441300		\$71.16
13720 : DYNEGY ENERGY SERVICES	2484531222 09/16/25	56746		10/6/2025	1	07/29-08/26/25 - 153RD & WEST-PUMP	5008150	441300		\$150.42
13720 : DYNEGY ENERGY SERVICES	2561065000 09/16/25	56747		10/6/2025	1	07/23-08/20/25 - 9450 SETON PL	5008150	441300		\$336.72
13720 : DYNEGY ENERGY SERVICES	2604732000 09/16/25	56748		10/6/2025	1	07/30-08/27/25 - 13600 CHERRY DR	5008150	441300		\$203.80
13720 : DYNEGY ENERGY SERVICES	2686185000 09/16/25	56749		10/6/2025	1	07/23-08/21/25 - 15140 HARLEM AVE	5008150	441300		\$166.49
13720 : DYNEGY ENERGY SERVICES	0146633000 09/16/25	56738		10/6/2025	1	07/24-08/21/25 - 15141 QUAIL HOLLOW DR	5008150	441300		\$129.21
13720 : DYNEGY ENERGY SERVICES	0306442222 09/16/25	56739		10/6/2025	1	07/29-08/26/25 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300		\$265.07
13720 : DYNEGY ENERGY SERVICES	0874556000 09/16/25	56740		10/6/2025	1	07/30-08/27/25 - 10755 W. 153RD ST	5008150	441300		\$589.21
13720 : DYNEGY ENERGY SERVICES	0966712222 09/16/25	56741		10/6/2025	1	07/23-08/20/25 - 15200 WOLF RD	5008150	441300		\$127.61
13720 : DYNEGY ENERGY SERVICES	1036362000 09/16/25	56742		10/6/2025	1	07/29-08/26/25 - 14460 RAVINIA	1009220	441300		\$254.80
13720 : DYNEGY ENERGY SERVICES	1283292222 09/16/25	56743		10/6/2025	1	07/23-08/20/25 - 7200 WHEELER DR	5008150	441300		\$44.63

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
13720 : DYNEGY ENERGY SERVICES	0142521222 09/16/25	56737		10/6/2025	1	07/23-08/20/25 - 7405 TIFFANY DR	5008150 441300	\$185.30
13720 : DYNEGY ENERGY SERVICES	4226642222 08/26/25	56465		10/6/2025	1	07/18-08/17/25 - 14750 RAVINIA - CIVIC CENTER	2009330 441300	\$5,283.39
13720 : DYNEGY ENERGY SERVICES	8427690861 09/06/25	56466		10/6/2025	1	06/19-7/20/25 - 15700 WEST AVE - CENTENNIAL BALL	2009100 441300	\$19,865.20
	8427690861 09/06/25	56466		10/6/2025	2	07/21-8/18/25 - 15700 WEST AVE - CENTENNIAL BALL	2009100 441300	\$19,005.90
13720 : DYNEGY ENERGY SERVICES	9774652000 09/02/25	56467		10/6/2025	1	07/30-08/27/25 - 10000 CREEK RD LIFT STATION	5008150 441300	\$1,172.09
13720 : DYNEGY ENERGY SERVICES	0593395547 08/26/25	56460		10/6/2025	1	07/23-08/20/25 - 8800 THISTLEWOOD DR	5008150 441300	\$20,884.78
13720 : DYNEGY ENERGY SERVICES	1084093000 09/03/25	56461		10/6/2025	1	07/31-08/28/25 - 9100 W. 151ST ST LIFT STATION	5008150 441300	\$3,863.10
13720 : DYNEGY ENERGY SERVICES	2906542222 09/02/25	56462		10/6/2025	1	07/29-08/26/25 - 14755 WEST AVE - JH COMPLEX	2009100 441300	\$888.80
13720 : DYNEGY ENERGY SERVICES	3810462062 09/02/25	56463		10/6/2025	1	07/30-08/27/25 - 11351 159TH ST - SPORTSPLEX	2009320 441300	\$15,674.04
13720 : DYNEGY ENERGY SERVICES	4077853971 09/03/25	56464		10/6/2025	1	07/29-08/26/25 - 15430 WEST-OPHFC	200 130201	\$32,821.87
14539 : EDWARD SCHUSSLER	56613	56613		10/6/2025	1	PLAN COMMISSION STIPEND FOR 1/7/25 THROUGH 9/16/25	1001040 432990	\$975.00
1230 : EJ USA, INC.	110250066905	56828	25001125	10/6/2025	1	DURALAST DWP 24X24 PWDR BRICK	1008020 463250	\$472.00
1230 : EJ USA, INC.	110250064838	56431	25001088	10/6/2025	1	DURALAST DWP 24X24 PWDR BRICK; DURALAST DWP 30X24	1008020 463250	\$1,900.00
11147 : ELEVATOR INSPECTION SERVICES, INC	00334159	56471	25000139	10/6/2025	1	ELEVATOR INSPECTION REPAIR PERMITS 15300 WEST AVE	1006010 432930	\$160.00
11147 : ELEVATOR INSPECTION SERVICES, INC	00327220	56472	25000139	10/6/2025	1	ANNUAL ELEVATOR INSPECTIONS	1006010 432930	\$3,375.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11147 : ELEVATOR INSPECTION SERVICES, INC	00333333	56474	25000139	10/6/2025	1	ANNUAL ELEVATOR INSPECTIONS	1006010	432930		\$1,925.00
11147 : ELEVATOR INSPECTION SERVICES, INC	00327818	56476	25000139	10/6/2025	1	ANNUAL ELEVATOR INSPECTIONS	1006010	432930		\$600.00
11147 : ELEVATOR INSPECTION SERVICES, INC	EIS129033	56615	25000139	10/6/2025	1	ELEVATOR INSPECTION REMAINING BALANCE ON INV12903	1006010	432930		\$25.00
11063 : EVT TECH	7453	57008	25001127	10/6/2025	1	UPFITTING OF NEW 1464 - 50/50 SPLIT W/ OJETS	1005000	443200		\$3,139.88
11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC. LLC	56856	56856		10/6/2025	1	CPAC REHAB RETAINAGE RELEASE: 20240361	300	286000		\$27,293.83
	56856	56856		10/6/2025	2	CPAC REHAB RETAINAGE RELEASE: 20240361	300	286000		\$34,184.98
	56856	56856		10/6/2025	3	CPAC REHAB RETAINAGE RELEASE: 20240361	300	286000		\$16,887.89
	56856	56856		10/6/2025	4	CPAC REHAB RETAINAGE RELEASE: 20240361	300	286000		\$19,862.69
	56856	56856		10/6/2025	5	CPAC REHAB RETAINAGE RELEASE: 20240361	300	286000		\$19,194.72
	56856	56856		10/6/2025	6	CPAC REHAB RETAINAGE RELEASE: 20240361	300	286000		\$18,992.45
	56856	56856		10/6/2025	7	CPAC REHAB RETAINAGE RELEASE: 20240361	300	286000		\$17,381.19
	56856	56856		10/6/2025	8	CPAC REHAB RETAINAGE RELEASE: 20240361	300	286000		\$49,133.09
	8-995-92357	57031		10/6/2025	1	SHIPPING OVERNIGHT CONDUENT-TYLER-UB	3000000	570420		\$92.71
	8-978-06896	56250	25000063	10/6/2025	1	SHIPPING FOR THE POLICE DEPT.	1005000	441600		\$25.52
1274 : FEDEX	9-003-76137	57025	25000063	10/6/2025	1	SHIPPING FOR POLICE DEPARTMENT	1005000	441600		\$13.69

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
1274 : FEDEX	8-986-41984	56518	25000063	10/6/2025	1	SHIPPING FOR THE POLICE DEPARTMENT	1005000	441600		\$34.42
21621 : FIRST RESPONDERS WELLNESS CENTER, LLC	27049	56262	25001079	10/6/2025	1	F/T LAW ENFORCEMENT PRE-EMPLOYMENT PSYCHOLOGICAL	1001040	429500		\$610.00
11930 : FOREVER GREEN LAWN CARE	641976	56279	25000716	10/6/2025	1	PERMINAS PARK & BALLFIELD	1008010	443500		\$730.03
11930 : FOREVER GREEN LAWN CARE	641977	56280	25000716	10/6/2025	1	PERMINAS POND	1008010	443500		\$121.67
11930 : FOREVER GREEN LAWN CARE	641979	56282	25000716	10/6/2025	1	140TH STREET WETLAND	1008010	443500		\$32.71
11930 : FOREVER GREEN LAWN CARE	641980	56285	25000716	10/6/2025	1	88TH AVENUE NORTH POND	1008010	443500		\$29.84
11930 : FOREVER GREEN LAWN CARE	646764	57064	25000716	10/6/2025	1	TOWER #4	1008010	443500		\$5.17
11930 : FOREVER GREEN LAWN CARE	646765	57065	25000716	10/6/2025	1	SCHUSSLER PARK & SPORTS FIELDS	1008010	443500		\$1,380.17
11930 : FOREVER GREEN LAWN CARE	646766	57066	25000716	10/6/2025	1	DOGWOOD PARK	1008010	443500		\$52.34
11930 : FOREVER GREEN LAWN CARE	646767	57067	25000716	10/6/2025	1	TINLEY CREEK WHEELER LOT	1008010	443500		\$22.96
11930 : FOREVER GREEN LAWN CARE	646768	57069	25000716	10/6/2025	1	PLUM TREE POND	1008010	443500		\$20.66
11930 : FOREVER GREEN LAWN CARE	646757	57058	25000716	10/6/2025	1	MAIN PUMP STATION	1008010	443500		\$482.09
11930 : FOREVER GREEN LAWN CARE	646758	57059	25000716	10/6/2025	1	VILLAGE SQUARE PARK	1008010	443500		\$541.32
11930 : FOREVER GREEN LAWN CARE	646759	57060	25000716	10/6/2025	1	VILLAGE SQUARE POND	1008010	443500		\$22.96
11930 : FOREVER GREEN LAWN CARE	646760	57061	25000716	10/6/2025	1	LUNAR FENCE ROW	1008010	443500		\$75.76

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	646761	57062	25000716	10/6/2025	1	PULTE PARK	1008010	443500		\$13.77
11930 : FOREVER GREEN LAWN CARE	646762	57063	25000716	10/6/2025	1	143RD STREET ROW (1,2,3,4)	1008010	443500		\$157.25
11930 : FOREVER GREEN LAWN CARE	646756	57057	25000716	10/6/2025	1	TINLEY CREEK PLUM TREE LOT	1008010	443500		\$5.17
11930 : FOREVER GREEN LAWN CARE	644444	56988	25000716	10/6/2025	1	CARO VISTA POND	1008010	443500		\$74.04
11930 : FOREVER GREEN LAWN CARE	645843	56989	25000716	10/6/2025	1	FAWN TRAIL POND	1008010	443500		\$74.61
11930 : FOREVER GREEN LAWN CARE	645839	56982	25000716	10/6/2025	1	AMBER POND	1008010	443500		\$94.12
11930 : FOREVER GREEN LAWN CARE	645842	56983	25000716	10/6/2025	1	CAPISTRANO NORTH POND	1008010	443500		\$48.21
11930 : FOREVER GREEN LAWN CARE	645841	56984	25000716	10/6/2025	1	MISSION HILLS PARK	1008010	443500		\$446.28
11930 : FOREVER GREEN LAWN CARE	645840	56985	25000716	10/6/2025	1	DIEGO POND	1008010	443500		\$106.75
11930 : FOREVER GREEN LAWN CARE	645838	56986	25000716	10/6/2025	1	EAGLE RIDGE UNIT 5 & 6 ROW	1008010	443500		\$294.77
11930 : FOREVER GREEN LAWN CARE	645837	56987	25000716	10/6/2025	1	179TH STREET & LAGRANGE ROW	1008010	443500		\$6.89
11930 : FOREVER GREEN LAWN CARE	644438	56948	25000716	10/6/2025	1	86TH AVENUE MEDIAN	1008010	443500		\$3.44
11930 : FOREVER GREEN LAWN CARE	644439	56951	25000716	10/6/2025	1	VILLA WEST POND	1008010	443500		\$94.12
11930 : FOREVER GREEN LAWN CARE	644440	56952	25000716	10/6/2025	1	VILLA WEST CREEK	1008010	443500		\$28.70
11930 : FOREVER GREEN LAWN CARE	644441	56953	25000716	10/6/2025	1	TOWER #7	1008010	443500		\$17.22

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	644442	56954	25000716	10/6/2025	1	ISHNALA PARK	1008010	443500		\$206.61
11930 : FOREVER GREEN LAWN CARE	644443	56955	25000716	10/6/2025	1	ISHNALA POND	1008010	443500		\$57.97
11930 : FOREVER GREEN LAWN CARE	644432	56941	25000716	10/6/2025	1	TALLGRASS POND	1008010	443500		\$34.44
11930 : FOREVER GREEN LAWN CARE	644433	56942	25000716	10/6/2025	1	LEGEND TRAIL POND	1008010	443500		\$29.85
11930 : FOREVER GREEN LAWN CARE	644434	56943	25000716	10/6/2025	1	BRENTWOOD PARK	1008010	443500		\$506.89
11930 : FOREVER GREEN LAWN CARE	644435	56944	25000716	10/6/2025	1	SUNNY PINE PARK	1008010	443500		\$96.42
11930 : FOREVER GREEN LAWN CARE	644436	56946	25000716	10/6/2025	1	SUNNYPINE POND	1008010	443500		\$75.76
11930 : FOREVER GREEN LAWN CARE	644437	56947	25000716	10/6/2025	1	VACANT LOT - 13550 86TH AVENUE	1008010	443500		\$9.76
11930 : FOREVER GREEN LAWN CARE	644627	56935	25000716	10/6/2025	1	COUNTRYSIDE POND	1008010	443500		\$68.87
11930 : FOREVER GREEN LAWN CARE	644626	56936	25000716	10/6/2025	1	BUNRATTY POND	1008010	443500		\$35.58
11930 : FOREVER GREEN LAWN CARE	644625	56937	25000716	10/6/2025	1	KNOLLWOOD POND	1008010	443500		\$33.29
11930 : FOREVER GREEN LAWN CARE	644624	56938	25000716	10/6/2025	1	BRITTANY SOUTH POND	1008010	443500		\$19.51
11930 : FOREVER GREEN LAWN CARE	644445	56939	25000716	10/6/2025	1	QUINTANA PARK	1008010	443500		\$55.10
11930 : FOREVER GREEN LAWN CARE	644431	56940	25000716	10/6/2025	1	WINDHAVEN PARK	1008010	443500		\$236.91
11930 : FOREVER GREEN LAWN CARE	644633	56929	25000716	10/6/2025	1	SPRING CREEK LIFT STATION	1008010	443500		\$6.89

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	644632	56930	25000716	10/6/2025	1	ASHFORD POND	1008010	443500		\$10.33
11930 : FOREVER GREEN LAWN CARE	644631	56931	25000716	10/6/2025	1	ARBOR RIDGE POND	1008010	443500		\$29.84
11930 : FOREVER GREEN LAWN CARE	644630	56932	25000716	10/6/2025	1	BUNRATTY PARK POND	1008010	443500		\$72.31
11930 : FOREVER GREEN LAWN CARE	644629	56933	25000716	10/6/2025	1	PERSIMMON POND	1008010	443500		\$16.07
11930 : FOREVER GREEN LAWN CARE	644628	56934	25000716	10/6/2025	1	110TH AVENUE PROPERTY	1008010	443500		\$3.44
11930 : FOREVER GREEN LAWN CARE	644639	56923	25000716	10/6/2025	1	PRESTON DRIVE POND	1008010	443500		\$17.22
11930 : FOREVER GREEN LAWN CARE	644638	56924	25000716	10/6/2025	1	DEER HAVEN II WEST POND	1008010	443500		\$36.73
11930 : FOREVER GREEN LAWN CARE	644637	56925	25000716	10/6/2025	1	ROYAL OAKS POND	1008010	443500		\$34.44
11930 : FOREVER GREEN LAWN CARE	644636	56926	25000716	10/6/2025	1	ROYAL OAKS LANE ROW	1008010	443500		\$6.89
11930 : FOREVER GREEN LAWN CARE	644635	56927	25000716	10/6/2025	1	SPRING CREEK POND	1008010	443500		\$61.98
11930 : FOREVER GREEN LAWN CARE	644634	56928	25000716	10/6/2025	1	SPRING CREEK ESTATES PARK	1008010	443500		\$148.76
11930 : FOREVER GREEN LAWN CARE	645003	56917	25000716	10/6/2025	1	TOWER #1	1008010	443500		\$26.40
11930 : FOREVER GREEN LAWN CARE	645002	56918	25000716	10/6/2025	1	WALGREENS 179TH STREET	1008010	443500		\$51.65
11930 : FOREVER GREEN LAWN CARE	645001	56919	25000716	10/6/2025	1	FOUNTAIN HILL PARK	1008010	443500		\$286.50
11930 : FOREVER GREEN LAWN CARE	645000	56920	25000716	10/6/2025	1	ORLAND PARKWAY WEST POND	1008010	443500		\$5.74

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	644641	56921	25000716	10/6/2025	1	CREEK CROSSING POND	1008010	443500		\$27.55
11930 : FOREVER GREEN LAWN CARE	644640	56922	25000716	10/6/2025	1	COOPER WAY POND	1008010	443500		\$3.44
11930 : FOREVER GREEN LAWN CARE	645009	56910	25000716	10/6/2025	1	BROOKHILL POND #1	1008010	443500		\$137.74
11930 : FOREVER GREEN LAWN CARE	645008	56911	25000716	10/6/2025	1	BROOKHILL POND #2	1008010	443500		\$91.83
11930 : FOREVER GREEN LAWN CARE	645007	56912	25000716	10/6/2025	1	GREENFIELD POND	1008010	443500		\$169.88
11930 : FOREVER GREEN LAWN CARE	645006	56913	25000716	10/6/2025	1	BROOKHILL CREEK NORTH	1008010	443500		\$49.36
11930 : FOREVER GREEN LAWN CARE	645005	56914	25000716	10/6/2025	1	DISCOVERY PARK	1008010	443500		\$2,066.12
11930 : FOREVER GREEN LAWN CARE	645004	56915	25000716	10/6/2025	1	BROOKHILL RETENTION WALL	1008010	443500		\$39.03
11930 : FOREVER GREEN LAWN CARE	643787	56902	25000716	10/6/2025	1	LEXINGTON COURT	1008010	443500		\$1.72
11930 : FOREVER GREEN LAWN CARE	643788	56903	25000716	10/6/2025	1	SHAGBARK COURT	1008010	443500		\$1.72
11930 : FOREVER GREEN LAWN CARE	643789	56905	25000716	10/6/2025	1	LIBERTY SCHOOL BALLFIELDS	1008010	443500		\$162.53
11930 : FOREVER GREEN LAWN CARE	645379	56907	25000716	10/6/2025	1	ORLAND PARKWAY EAST POND	1008010	443500		\$13.77
11930 : FOREVER GREEN LAWN CARE	645378	56908	25000716	10/6/2025	1	ORLAND PARKWAY SOUTH POND	1008010	443500		\$3.44
11930 : FOREVER GREEN LAWN CARE	645377	56909	25000716	10/6/2025	1	ORLAND PARK LIFT STATION	1008010	443500		\$10.33
11930 : FOREVER GREEN LAWN CARE	643778	56894	25000716	10/6/2025	1	BEVERLY LANE ROW	1008010	443500		\$3.44

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	643779	56895	25000716	10/6/2025	1	PALOS SPRINGS POND	1008010	443500		\$5.74
11930 : FOREVER GREEN LAWN CARE	643782	56896	25000716	10/6/2025	1	BUTTERFIELD POND	1008010	443500		\$25.25
11930 : FOREVER GREEN LAWN CARE	643783	56897	25000716	10/6/2025	1	88TH AVENUE ROW	1008010	443500		\$17.22
11930 : FOREVER GREEN LAWN CARE	643784	56898	25000716	10/6/2025	1	86TH AVENUE ROW	1008010	443500		\$12.63
11930 : FOREVER GREEN LAWN CARE	643786	56900	25000716	10/6/2025	1	LIBERTY SCHOOL POND	1008010	443500		\$114.78
11930 : FOREVER GREEN LAWN CARE	643772	56888	25000716	10/6/2025	1	WOODED PATH II WEST POND	1008010	443500		\$9.18
11930 : FOREVER GREEN LAWN CARE	643773	56889	25000716	10/6/2025	1	WOODED PATH II NORTHEAST POND	1008010	443500		\$2.30
11930 : FOREVER GREEN LAWN CARE	643774	56890	25000716	10/6/2025	1	WOODED PATH II NORTH POND	1008010	443500		\$5.74
11930 : FOREVER GREEN LAWN CARE	643775	56891	25000716	10/6/2025	1	WOODED PATH II EAST POND	1008010	443500		\$4.02
11930 : FOREVER GREEN LAWN CARE	643776	56892	25000716	10/6/2025	1	WOODED PATH II EAST ROW	1008010	443500		\$5.17
11930 : FOREVER GREEN LAWN CARE	643777	56893	25000716	10/6/2025	1	80TH AVENUE ROW	1008010	443500		\$81.50
11930 : FOREVER GREEN LAWN CARE	645359	56881	25000716	10/6/2025	1	179TH STREET ROW	1008010	443500		\$9.18
11930 : FOREVER GREEN LAWN CARE	645366	56882	25000716	10/6/2025	1	WOODLAND SHORES POND	1008010	443500		\$49.36
11930 : FOREVER GREEN LAWN CARE	645375	56884	25000716	10/6/2025	1	104TH AVENUE ROW	1008010	443500		\$18.37
11930 : FOREVER GREEN LAWN CARE	645376	56885	25000716	10/6/2025	1	EAGLE RIDGE POND #4	1008010	443500		\$84.94

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	641679	56886	25000716	10/6/2025	1	PARKHILL POND #3	1008010	443500		\$80.35
11930 : FOREVER GREEN LAWN CARE	643771	56887	25000716	10/6/2025	1	WOODED PATH II WEST ROW	1008010	443500		\$4.59
11930 : FOREVER GREEN LAWN CARE	645357	56879	25000716	10/6/2025	1	WILL-COOK RD ROW (1,2,3,4)	1008010	443500		\$315.66
11930 : FOREVER GREEN LAWN CARE	645358	56880	25000716	10/6/2025	1	WILL-COOK POND	1008010	443500		\$172.18
11930 : FOREVER GREEN LAWN CARE	641672	56823	25000716	10/6/2025	1	LOWE'S POND #2	1008010	443500		\$37.88
11930 : FOREVER GREEN LAWN CARE	641673	56825	25000716	10/6/2025	1	94TH AVENUE ROW	1008010	443500		\$21.81
11930 : FOREVER GREEN LAWN CARE	641674	56829	25000716	10/6/2025	1	ORLAND GOLFOVIEW POND	1008010	443500		\$128.56
11930 : FOREVER GREEN LAWN CARE	641676	56831	25000716	10/6/2025	1	HELEN PARK	1008010	443500		\$440.77
11930 : FOREVER GREEN LAWN CARE	641677	56834	25000716	10/6/2025	1	PARK HILL PARK	1008010	443500		\$427.00
11930 : FOREVER GREEN LAWN CARE	641678	56835	25000716	10/6/2025	1	PARK HILL POND #1	1008010	443500		\$51.65
11930 : FOREVER GREEN LAWN CARE	641666	56817	25000716	10/6/2025	1	DOOGAN PARK	1008010	443500		\$1,446.28
11930 : FOREVER GREEN LAWN CARE	641667	56818	25000716	10/6/2025	1	TREETOP PARK	1008010	443500		\$71.63
11930 : FOREVER GREEN LAWN CARE	641668	56819	25000716	10/6/2025	1	TREETOP POND #2	1008010	443500		\$146.92
11930 : FOREVER GREEN LAWN CARE	641669	56820	25000716	10/6/2025	1	TREETOP POND #1	1008010	443500		\$27.55
11930 : FOREVER GREEN LAWN CARE	641670	56821	25000716	10/6/2025	1	CAMENO REAL PARK	1008010	443500		\$35.81

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	641671	56822	25000716	10/6/2025	1	LOWE'S LOT	1008010	443500		\$148.76
11930 : FOREVER GREEN LAWN CARE	643781	56813	25000716	10/6/2025	1	PARKVIEW ESTATES POND	1008010	443500		\$4.59
11930 : FOREVER GREEN LAWN CARE	643780	56814	25000716	10/6/2025	1	PARKVIEW ESTATES PARK	1008010	443500		\$66.12
11930 : FOREVER GREEN LAWN CARE	641675	56815	25000716	10/6/2025	1	HELEN POND	1008010	443500		\$56.24
11930 : FOREVER GREEN LAWN CARE	644424	56816	25000716	10/6/2025	1	NISSAN POND	1008010	443500		\$111.34
11930 : FOREVER GREEN LAWN CARE	643489	56501	25000716	10/6/2025	1	VERITAS POND #3	1008010	443500		\$30.99
11930 : FOREVER GREEN LAWN CARE	643114	56502	25000716	10/6/2025	1	ORLAND WOODS II POND	1008010	443500		\$24.10
11930 : FOREVER GREEN LAWN CARE	643485	56503	25000716	10/6/2025	1	WILDROSE POND	1008010	443500		\$39.03
11930 : FOREVER GREEN LAWN CARE	643490	56504	25000716	10/6/2025	1	VERITAS POND #1	1008010	443500		\$53.95
11930 : FOREVER GREEN LAWN CARE	643113	56494	25000716	10/6/2025	1	KARLI POND	1008010	443500		\$11.48
11930 : FOREVER GREEN LAWN CARE	643483	56495	25000716	10/6/2025	1	SAYRE AVENUE ROW	1008010	443500		\$4.59
11930 : FOREVER GREEN LAWN CARE	643484	56496	25000716	10/6/2025	1	157TH STREET MEDIAN	1008010	443500		\$5.79
11930 : FOREVER GREEN LAWN CARE	643486	56498	25000716	10/6/2025	1	VERITAS POND #2	1008010	443500		\$50.51
11930 : FOREVER GREEN LAWN CARE	643487	56499	25000716	10/6/2025	1	80TH AVENUE COMED ROW	1008010	443500		\$4.02
11930 : FOREVER GREEN LAWN CARE	643488	56500	25000716	10/6/2025	1	KEYSTONE BIKEPATH	1008010	443500		\$78.51

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	643102	56478	25000716	10/6/2025	1	BRECKENRIDGE PARK	1008010	443500		\$104.68
11930 : FOREVER GREEN LAWN CARE	643103	56479	25000716	10/6/2025	1	MARLEY CREEK BIKE PATH	1008010	443500		\$49.36
11930 : FOREVER GREEN LAWN CARE	643104	56490	25000716	10/6/2025	1	MARLEY BLVD NORTH POND	1008010	443500		\$44.77
11930 : FOREVER GREEN LAWN CARE	643105	56491	25000716	10/6/2025	1	MARLEY BLVD MIDDLE POND	1008010	443500		\$20.66
11930 : FOREVER GREEN LAWN CARE	643111	56492	25000716	10/6/2025	1	ORLAND WOODS PARK	1008010	443500		\$60.61
11930 : FOREVER GREEN LAWN CARE	643112	56493	25000716	10/6/2025	1	KILEY POND	1008010	443500		\$73.46
11930 : FOREVER GREEN LAWN CARE	643098	56470	25000716	10/6/2025	1	BRECKENRIDGE BLVD SOUTH POND	1008010	443500		\$27.55
11930 : FOREVER GREEN LAWN CARE	643099	56473	25000716	10/6/2025	1	ORLAND BUSINESS CENTER POND	1008010	443500		\$74.61
11930 : FOREVER GREEN LAWN CARE	643100	56475	25000716	10/6/2025	1	IMPERIAL EAST POND	1008010	443500		\$5.74
11930 : FOREVER GREEN LAWN CARE	643101	56477	25000716	10/6/2025	1	IMPERIAL WEST POND	1008010	443500		\$9.18
11930 : FOREVER GREEN LAWN CARE	642335	56331	25000716	10/6/2025	1	CATALINA HIGHLINES EAST POND	1008010	443500		\$127.41
11930 : FOREVER GREEN LAWN CARE	642336	56332	25000716	10/6/2025	1	VETERANS PARK	1008010	443500		\$622.59
11930 : FOREVER GREEN LAWN CARE	642337	56334	25000716	10/6/2025	1	80TH AVENUE MEDIANS (1,2,3)	1008010	443500		\$246.46
11930 : FOREVER GREEN LAWN CARE	642338	56335	25000716	10/6/2025	1	CACHEY POND #1	1008010	443500		\$209.37
11930 : FOREVER GREEN LAWN CARE	642339	56337	25000716	10/6/2025	1	CACHEY POND #3	1008010	443500		\$187.33

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	642340	56338	25000716	10/6/2025	1	159TH STREET HIGHLINES	1008010	443500		\$1,783.25
11930 : FOREVER GREEN LAWN CARE	642334	56325	25000716	10/6/2025	1	KRUSE SCHOOL BALLFIELDS	1008010	443500		\$492.23
11930 : FOREVER GREEN LAWN CARE	642341	56327	25000716	10/6/2025	1	CACHEY POND #4	1008010	443500		\$887.05
11930 : FOREVER GREEN LAWN CARE	642342	56329	25000716	10/6/2025	1	CACHEY POND #2	1008010	443500		\$385.67
11930 : FOREVER GREEN LAWN CARE	642556	56330	25000716	10/6/2025	1	WEDGEWOOD COMMONS POND	1008010	443500		\$74.04
11930 : FOREVER GREEN LAWN CARE	641988	56293	25000716	10/6/2025	1	WEDGEWOOD COMMONS PARK	1008010	443500		\$190.08
11930 : FOREVER GREEN LAWN CARE	641989	56297	25000716	10/6/2025	1	WEDDGEWOOD LIFT STATION	1008010	443500		\$2.30
11930 : FOREVER GREEN LAWN CARE	641990	56298	25000716	10/6/2025	1	WEDGEWOOD ESTATES POND #2	1008010	443500		\$40.72
11930 : FOREVER GREEN LAWN CARE	641991	56299	25000716	10/6/2025	1	WEDGEWOOD ESTATES POND #1 NORTH	1008010	443500		\$36.73
11930 : FOREVER GREEN LAWN CARE	641999	56300	25000716	10/6/2025	1	COLONADES POND	1008010	443500		\$75.76
11930 : FOREVER GREEN LAWN CARE	642001	56301	25000716	10/6/2025	1	CASHEW POND	1008010	443500		\$286.96
11930 : FOREVER GREEN LAWN CARE	641981	56286	25000716	10/6/2025	1	JOHN HUMPHREY DRIVE ROW	1008010	443500		\$26.40
11930 : FOREVER GREEN LAWN CARE	641982	56287	25000716	10/6/2025	1	87TH AVENUE EAST POND	1008010	443500		\$85.47
11930 : FOREVER GREEN LAWN CARE	641983	56288	25000716	10/6/2025	1	COUNTRY CLUB ESTATES PARK	1008010	443500		\$165.29
11930 : FOREVER GREEN LAWN CARE	641984	56290	25000716	10/6/2025	1	88TH AVENUE SILVER LAKE ROW	1008010	443500		\$4.59

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
11930 : FOREVER GREEN LAWN CARE	641985	56291	25000716	10/6/2025	1	WEDGEWOOD ESTATES PARK	1008010 443500	\$201.10
11930 : FOREVER GREEN LAWN CARE	641986	56292	25000716	10/6/2025	1	ASHLEY OAKS POND	1008010 443500	\$25.25
21820 : FROM THE GROUND UP LANDSC	7683	56865	25000929	10/6/2025	1	SUPPLIMENTAL WEED CONTROL FOR 159TH ST MEDIANS	1008010 443500	\$2,270.00
15582 : GENERAL CODE, LLC	PG000043016	56449	25001074	10/6/2025	1	CODIFICATION SERVICES - SUPPLEMENT PROJECT	1001000 442530	\$2,530.00
15773 : GERGANNA TODOROVA HOROZOVA	00160	56612		10/6/2025	1	PAINTING CLASS FOR LIVEWELL WEEK	1001000 429990	\$225.00
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.013-8	56637	25000108	10/6/2025	1	GIS CONTRACTED SERVICES - 8/1/25-8/31/25	1004000 442500	\$28,089.15
13504 : GLOCK PROFESSIONAL, INC.	TRP/100219215	57013	25001150	10/6/2025	1	GLOCK ARMORER - PRATL	1005000 429100	\$300.00
13504 : GLOCK PROFESSIONAL, INC.	TRP/100219220	57015	25001150	10/6/2025	1	GLOCK ARMORER - DURLING	1005000 429100	\$300.00
13504 : GLOCK PROFESSIONAL, INC.	TRP/100219221	57016	25001150	10/6/2025	1	GLOCK ARMORER - HANSEN	1005000 429100	\$300.00
2318 : GLOCK, INC.	SI-0967096	57022	25001151	10/6/2025	1	ARMORY SUPPLIES - HANDGUN GRIP EXTENSIONS	1005000 460990	\$48.00
21994 : GRANT FITCH	GRANT FINCH	56945		10/6/2025	1	THEATRE PERFORMER - CHRISTMAS CARROL	2009200 464160	\$500.00
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	40072768	56403		10/6/2025	1	2025-0374 GREATAMERICA - 7 MFP - 9/1/25-9/30/25	1004000 463500	\$1,544.20
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	40104109	56406		10/6/2025	1	XEROX VERSALINK C625DN 9/5/25-10/4/25 LEASE	1004000 463500	\$76.20
2314 : HALL SIGNS, INC.	146589	56354	25000407	10/6/2025	1	BLANKET - SIGN MATERIALS	1008020 461300	\$3,501.70
21325 : HEALTHJOY, LLC	2023101853	56663	25000446	10/6/2025	1	SUBSCRIPTION FEE MEDICAL - 09/01/2025 - 11/30/2025	6100000 453000	\$12,181.50

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
14513 : HEY AND ASSOCIATES, INC.	25-0153-20619	56505	25000637	10/6/2025	1	ARBOR LAKE PARK – BASE MAP AND CONCEPT PLANNING	1008010	432800		\$1,235.00
12052 : HIRERIGHT, LLC	G4185359	56254	25000040	10/6/2025	1	FINANCIAL BACKGROUND CHECKS	1005000	442850		\$24.90
8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9715357	56561	25001093	10/6/2025	1	WATERTUBE CERTIFICATE FEE - BOILERS	2008010	443200		\$210.00
21394 : ILLINOIS TRUCK ENFORCEMENT ASSOCIATION LTD	C3CAF939-0002	56618	25001105	10/6/2025	1	TRUCK ENFORCEMENT APP TO CALCULATE OVERWEIGHT FINE	1005000	429200		\$100.00
20953 : INDESTRUCTO RENTAL	27970			10/6/2025	1	TENTS FOR TASTE	1009230	444500		\$31,576.00
11209 : INFOSEND, INC	295303	56782	25000140	10/6/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		\$6,196.95
	295303	56782	25000140	10/6/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		\$1,322.02
15192 : INSIGHT PUBLIC SECTOR	1101283075	56605	21001025	10/6/2025	1	DATA CLIMB PROJECT MANAGEMENT SERVICES	3000000	570420		\$51,496.00
15192 : INSIGHT PUBLIC SECTOR	1101292613	56608	21001025	10/6/2025	1	DATA CLIMB PROJECT MANAGEMENT SERVICES	3000000	570420		\$55,804.00
15192 : INSIGHT PUBLIC SECTOR	1101316275	57030		10/6/2025	1	TELECOM SOFTWARE SUPPORT 8/2/25-8/1/26	1004000	442620		\$38,550.00
20052 : INTERNATIONAL CODE COUNCIL	1002125365	56610	25001095	10/6/2025	1	ICC CODE BOOKS	1006010	429300		\$295.85
20835 : JAKE SVENCNER	57100	57100		10/6/2025	1	Final Payment for Empl Expense claim # 641.	5008100	429200		\$60.00
20804 : JAMES GRIMMET	57101	57101		10/6/2025	1	Final Payment for Empl Expense claim # 662.	1005000	429400		\$17.70
1595 : JOE RIZZA FORD OF ORLAND PARK	739469	56710	25000541	10/6/2025	1	ENGINE BELT TENSIONER/IDLER REPLACEMENT	1008040	442500		\$754.79
1595 : JOE RIZZA FORD OF ORLAND PARK	737627	56590	25000541	10/6/2025	1	AC COMPRESSOR REPLACEMENT AND RECHARGE	1008040	442500		\$1,954.33

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15536 : JOHN NUGENT	56626	56626		10/6/2025	1	PLAN COMMISSION STIPEND FOR 1/7/25 THROUGH 9/16/25	1001040 432990	\$975.00
11536 : JOHN PAUL	56627	56627		10/6/2025	1	PLAN COMMISSION STIPEND FOR 1/7/25 THROUGH 9/16/25	1001040 432990	\$975.00
21804 : KENTWOOD OFFICE FURNITURE INC	320053-0	56623	25000882	10/6/2025	1	GUN RANGE/TRAINING FACILITY FURNITURE	3008010 490990	\$4,601.55
21840 : KIMBERLY WOOD	57102	57102		10/6/2025	1	Final Payment for Empl Expense claim # 663.	2009000 429700	\$16.80
1463 : KLEIN, THORPE AND JENKINS LTD.	STATEMNT JULY 2025	57070		10/6/2025	1	LEGAL SERVICES	1001000 432100	\$791.75
1463 : KLEIN, THORPE AND JENKINS LTD.	STATEMENT AUGUST 25	56916		10/6/2025	1	LEGAL SERVICES	1001000 432100	\$45,209.07
	STATEMENT AUGUST 25	56916		10/6/2025	2	LEGAL SERVICES	3100000 432100	\$2,507.00
	STATEMENT AUGUST 25	56916		10/6/2025	3	LEGAL SERVICES	3150000 432100	\$2,177.50
1463 : KLEIN, THORPE AND JENKINS LTD.	STATEMENT JULY 2025	56848		10/6/2025	1	LEGAL SERVICES-JULY 31, 2025	1001000 432100	\$51,205.24
	STATEMENT JULY 2025	56848		10/6/2025	2	LEGAL SERVICES-JULY 31, 2025	3100000 432100	\$1,265.00
9013 : KNIGHTS OF COLUMBUS	001	56779	25001121	10/6/2025	1	SUPPLIES FOR TOOTSIE ROLL DRIVE	2009210 464420	\$1,520.00
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503945613	56488	25000111	10/6/2025	1	KONICA MINOLTA MAINTENANCE 8/1/25-8/31/25	1004000 463500	\$43.06
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503945054	56482	25000111	10/6/2025	1	KONICA MINOLTA MAINTENANCE 8/1/25-8/31/25	1004000 463500	\$173.41
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503945055	56483	25000111	10/6/2025	1	KONICA MINOLTA MAINTENANCE 8/1/25-8/31/25	1004000 463500	\$163.79
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503945083	56484	25000111	10/6/2025	1	KONICA MINOLTA MAINTENANCE 8/1/25-8/31/25	1004000 463500	\$19.62

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503945704	56485	25000111	10/6/2025	1	KONICA MINOLTA MAINTENANCE 8/1/25-8/31/25	1004000	463500		\$154.61
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503945441	56486	25000111	10/6/2025	1	KONICA MINOLTA MAINTENANCE 8/1/25-8/31/25	1004000	463500		\$59.69
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503945262	56487	25000111	10/6/2025	1	KONICA MINOLTA MAINTENANCE 8/1/25-8/31/25	1004000	463500		\$41.17
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	52199406	56422		10/6/2025	1	SERVICE LABOR CHARGE - HP DESIGNJET	1004000	463500		\$587.50
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503873343	56423	25000111	10/6/2025	1	KONICA MINOLTA MAINTENANCE 8/1/25-8/31/25	1004000	463500		\$149.39
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503873643	56424	25000111	10/6/2025	1	KONICA MINOLTA MAINTENANCE 8/1/25-8/31/25	1004000	463500		\$181.64
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503945438	56480	25000111	10/6/2025	1	KONICA MINOLTA MAINTENANCE 8/1/25-8/31/25	1004000	463500		\$53.80
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503944992	56481	25000111	10/6/2025	1	KONICA MINOLTA MAINTENANCE 8/1/25-8/31/25	1004000	463500		\$10.09
13610 : LANGUAGE LINE SERVICES	11696600	56619	25001100	10/6/2025	1	INTERPRETER SERVICES	1005000	442990		\$53.92
15175 : LINDAHL BROTHERS INC	46881	56308		10/6/2025	1	2024-0859 - ORLAND HILLS E&W R	3008020	571250		\$517,409.58
	46881	56308		10/6/2025	2	2024-0859 - ORLAND HILLS E&W R	3008020	571250		\$376,297.86
12124 : LOCAL 399 HEALTH & WELFARE TRUST	900058	56353		10/6/2025	1	IJOE HEALTH AND WELFARE - SEPTEMBER 2025	6100000	453800		\$35,594.00
15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	2557	57002		10/6/2025	1	SLIP TRIPS AND FALLS TRAINING	6100000	432800		\$1,000.00
1766 : M.E. SIMPSON COMPANY, INC.	45194	56832	25000238	10/6/2025	1	WATER ASSET MANAGEMENT PROGRAM	5008150	443800		\$18,229.00
21273 : MAIN STAGE PRODUCTIONS LLC	99757	57028		10/6/2025	1	IMPROV FUND FALL SESSION 1	2009200	464120		\$720.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
13310 : MARATHON SPORTSWEAR, INC.	103078	56709	25001116	10/6/2025	1	ADDITIONAL SHIRTS FOR LIBERTY RUN	1009220	460990		\$139.37
15461 : MATTHUIS TRUCKING, INC.	4014	56734	25000279	10/6/2025	1	2025-0053 SPOIL REMOVAL 2025-2026	1008010	442990		\$22,140.00
	4014	56734	25000279	10/6/2025	2	2025-0053 SPOIL REMOVAL 2025-2026	1008020	442990		\$30,000.00
14194 : MCGILL CONSTRUCTION CO., LLC	25-379	56649		10/6/2025	1	2025-0220 - 2025 ASPHALT PAVEM	3008020	571250		\$49,561.20
2512 : MEADE, INC.	714358	57042	25001159	10/6/2025	1	CABLE LOCATE AT VARIOUS LOCATIONS	1008020	443700		\$153.95
2512 : MEADE, INC.	714359	57044	25001159	10/6/2025	1	CABLE LOCATE AT VARIOUS LOCATIONS	1008020	443700		\$155.25
2512 : MEADE, INC.	714107	56703	25001114	10/6/2025	1	CABLE LOCATE AT MULTIPLE LOCATIONS	1008020	443700		\$153.95
2512 : MEADE, INC.	714108	56706	25001114	10/6/2025	1	CABLE LOCATE AT MULTIPLE LOCATIONS	1008020	443700		\$152.91
2512 : MEADE, INC.	714104	56708	25001114	10/6/2025	1	CABLE LOCATE AT MULTIPLE LOCATIONS	1008020	443700		\$143.47
2512 : MEADE, INC.	714106	56700	25001114	10/6/2025	1	CABLE LOCATE AT MULTIPLE LOCATIONS	1008020	443700		\$155.25
2512 : MEADE, INC.	714105	56426	25000986	10/6/2025	1	REPAIR STREELIGHT FOUNDATION/RESET/REPLACE LIGHT	6100000	452210		\$6,936.00
20589 : MIDWAY FLOORING	CG500300	56806	25001112	10/6/2025	1	REPLACEMENT OF LVT IN FLC DANCE STUDIO	3008010	570100		\$1,884.00
20589 : MIDWAY FLOORING	CG500190	56350	25000112	10/6/2025	1	2024-0919 - FLC LOWER LEVEL FLOORING REPLACEMENT	3008010	570100		\$88,191.96
20277 : MIDWEST MECHANICAL GROUP, LLC	112176221	56812	25000328	10/6/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$872.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146769	56808	25000328	10/6/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$9,342.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144319	56417	25000328	10/6/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$9,342.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146448	56323	25000788	10/6/2025	1	CENTENNIAL PARK ICE RINK - START UP AND SHUT DOWN	1008010	443200		\$416.33
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146445	56309		10/6/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112175906	56318	25000328	10/6/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$3,232.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112175950	56319	25001059	10/6/2025	1	CIVIC CENTER RTU CONDENSER FAN MOTOR	2008010	443200		\$2,274.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146444	56320		10/6/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146446	56321		10/6/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146447	56322		10/6/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146443	56302		10/6/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112175391	56303	25000328	10/6/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$872.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112175807	56304	25000328	10/6/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$500.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112175808	56305	25000328	10/6/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$1,244.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146441	56306		10/6/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$300.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146442	56307		10/6/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00
15278 : NAPA AUTO PARTS	009153	56296	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$8.48

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009241	57035	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460170		\$38.14
	009241	57035	25000064	10/6/2025	2	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$14.54
15278 : NAPA AUTO PARTS	009236	56791	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$7.61
15278 : NAPA AUTO PARTS	009210	56655	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$30.36
15278 : NAPA AUTO PARTS	009204	56656	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$36.19
15278 : NAPA AUTO PARTS	009211	56657	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$68.50
15278 : NAPA AUTO PARTS	009212	56658	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$2.88
15278 : NAPA AUTO PARTS	009219	56690	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$19.01
15278 : NAPA AUTO PARTS	009200	56652	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$21.72
15278 : NAPA AUTO PARTS	009217	56653	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$44.95
15278 : NAPA AUTO PARTS	009216	56654	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$44.95
15278 : NAPA AUTO PARTS	009180	56355	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$2.88
15278 : NAPA AUTO PARTS	009191	56602	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$19.58
15278 : NAPA AUTO PARTS	009195	56603	25000064	10/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$30.92
15278 : NAPA AUTO PARTS	009169	56218	25001032	10/6/2025	1	CHEMICAL RESISTANT GLOVES	2009100	460160		\$18.58

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009171	56281	25001032	10/6/2025	1	REFLECTIVE TAPE	2009100	461990		\$79.88
15278 : NAPA AUTO PARTS	009123	56358	25000128	10/6/2025	1	WHEEL RETURN FROM INV 009115	1008040	461450		(\$122.05)
15278 : NAPA AUTO PARTS	009125	56359	25000128	10/6/2025	1	EQUIPMENT PARTS	1008040	461450		\$566.91
	009125	56359	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$18.42
15278 : NAPA AUTO PARTS	009126	56360	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$30.64
	009126	56360	25000128	10/6/2025	2	TIRES AND EPA FEE	1008040	461600		\$645.68
	009126	56360	25000128	10/6/2025	3	ENGINE OIL	1008040	462200		\$65.96
15278 : NAPA AUTO PARTS	009127	56361	25000128	10/6/2025	1	PRESSURE REGULATOR	1008040	461450		\$40.00
	009127	56361	25000128	10/6/2025	2	WELDING GAS	1008040	461990		\$209.69
15278 : NAPA AUTO PARTS	009130	56362	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$195.52
	009130	56362	25000128	10/6/2025	2	BATTERY TERMINAL PROTECTOR	1008040	461990		\$21.23
	009130	56362	25000128	10/6/2025	3	ENGINE OIL	1008040	462200		\$29.40
15278 : NAPA AUTO PARTS	009132	56363	25000128	10/6/2025	1	EQUIPMENT PARTS	1008040	461450		\$135.74
15278 : NAPA AUTO PARTS	009233	56723	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$350.11
	009233	56723	25000128	10/6/2025	2	TIRES	1008040	461600		\$352.78

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
	009233	56723	25000128	10/6/2025	3	ENGINE OIL	1008040	462200		\$33.08
15278 : NAPA AUTO PARTS	009234	56725	25000128	10/6/2025	1	DRAGGER PARTS	1008040	461450		\$64.32
15278 : NAPA AUTO PARTS	009235	56726	25000128	10/6/2025	1	GREASE AND PIPE PLUG	1008040	461990		\$8.84
	009235	56726	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$10.92
15278 : NAPA AUTO PARTS	009223	56714	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$56.86
	009223	56714	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$49.10
15278 : NAPA AUTO PARTS	009224	56715	25000128	10/6/2025	1	ADHESIVE REMOVER	1008040	461100		\$40.74
15278 : NAPA AUTO PARTS	009228	56716	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$269.54
	009228	56716	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$32.88
15278 : NAPA AUTO PARTS	009229	56717	25000128	10/6/2025	1	EQUIPMENT PARTS	1008040	461450		\$26.26
15278 : NAPA AUTO PARTS	009230	56718	25000128	10/6/2025	1	PANEL BOND AND COMMAND HOOKS	1008040	461990		\$78.47
	009230	56718	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$21.84
15278 : NAPA AUTO PARTS	009209	56594	25000128	10/6/2025	1	BRAKE CLEANER	1008040	461100		\$79.68
	009209	56594	25000128	10/6/2025	2	WHITE PAINT MARKER	1008040	461990		\$6.00
15278 : NAPA AUTO PARTS	009215	56711	25000128	10/6/2025	1	SQUAD SEAT COVERS	1008040	461550		\$1,288.05

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009218	56712	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$216.41
	009218	56712	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$29.40
15278 : NAPA AUTO PARTS	009222	56713	25000128	10/6/2025	1	EQUIPMENT PARTS	1008040	461450		\$307.89
15278 : NAPA AUTO PARTS	009197	56588	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$910.32
	009197	56588	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$29.40
15278 : NAPA AUTO PARTS	009198	56589	25000128	10/6/2025	1	NOX MODULE RETURN INV 009197	1008040	461550		(\$841.50)
15278 : NAPA AUTO PARTS	009203	56591	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$1,142.95
	009203	56591	25000128	10/6/2025	2	TIRES	1008040	461600		\$634.80
	009203	56591	25000128	10/6/2025	3	ENGINE OIL	1008040	462200		\$14.70
15278 : NAPA AUTO PARTS	009202	56592	25000128	10/6/2025	1	KUBOTA STARTER	1008040	461450		\$273.90
15278 : NAPA AUTO PARTS	009207	56593	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$177.28
	009207	56593	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$29.40
15278 : NAPA AUTO PARTS	009184	56582	25000128	10/6/2025	1	BATTERY	1008040	461550		\$116.33
15278 : NAPA AUTO PARTS	009185	56583	25000949	10/6/2025	1	(2) LIFTGATES, (2) HITCH RECEIVERS AND DELIVERY	3008040	570200		\$8,623.38
15278 : NAPA AUTO PARTS	009188	56584	25000128	10/6/2025	1	EQUIPMENT PARTS	1008040	461450		\$83.75

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009188	56584	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$4.15
	009189	56585	25000128	10/6/2025	1	OIL FILTER	1008040	461550		\$7.15
	009189	56585	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$14.70
15278 : NAPA AUTO PARTS	009190	56586	25000128	10/6/2025	1	ENGINE OIL	1008040	462200		\$21.84
15278 : NAPA AUTO PARTS	009196	56587	25000128	10/6/2025	1	EQUIPMENT AIR FILTERS	1008040	461450		\$74.03
15278 : NAPA AUTO PARTS	009167	56576	25000128	10/6/2025	1	OIL FILTERS	1008040	461550		\$14.30
15278 : NAPA AUTO PARTS	009167	56576	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$29.40
	009168	56577	25000128	10/6/2025	1	GLOVES	1008040	460160		\$14.06
	009176	56578	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$357.03
15278 : NAPA AUTO PARTS	009176	56578	25000128	10/6/2025	2	TIRES	1008040	461600		\$634.80
	009176	56578	25000128	10/6/2025	3	ENGINE OIL	1008040	462200		\$14.70
	009177	56579	25000128	10/6/2025	1	(6) 55 GALLON OF WASHER SOLVENT	1008040	462200		\$909.78
15278 : NAPA AUTO PARTS	009181	56580	25000128	10/6/2025	1	EQUIPMENT PARTS	1008040	461450		\$105.41
15278 : NAPA AUTO PARTS	009182	56581	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$1,108.21
	009182	56581	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$29.40

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009156	56570	25000128	10/6/2025	1	KUBOTA RIM	1008040	461450		\$188.09
15278 : NAPA AUTO PARTS	009158	56571	25000128	10/6/2025	1	NITRILE GLOVES	1008040	460160		\$36.70
15278 : NAPA AUTO PARTS	009160	56572	25000128	10/6/2025	1	WIPER BLADES	1008040	461550		\$17.45
15278 : NAPA AUTO PARTS	009161	56573	25000128	10/6/2025	1	EQUIPMENT OIL FILTERS	1008040	461450		\$10.29
15278 : NAPA AUTO PARTS	009162	56574	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$81.20
	009162	56574	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$44.10
15278 : NAPA AUTO PARTS	009163	56575	25000128	10/6/2025	1	GLOVES	1008040	460160		\$19.58
	009163	56575	25000128	10/6/2025	2	SHOP TOWELS	1008040	461100		\$35.37
	009163	56575	25000128	10/6/2025	3	ENGINE OIL	1008040	462200		\$21.84
15278 : NAPA AUTO PARTS	009150	56566	25000128	10/6/2025	1	EQUIPMENT PARTS	1008040	461450		\$588.31
15278 : NAPA AUTO PARTS	009151	56567	25000128	10/6/2025	1	EQUIPMENT PARTS	1008040	461450		\$29.90
	009151	56567	25000128	10/6/2025	2	TAPE AND STARTING FLUID	1008040	461990		\$10.85
15278 : NAPA AUTO PARTS	009152	56568	25000128	10/6/2025	1	BATTERY WARRANTY INV 009815	1008040	461550		(\$147.33)
15278 : NAPA AUTO PARTS	009155	56569	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$398.20
	009155	56569	25000128	10/6/2025	2	TIRES AND EPA FEE	1008040	461600		\$1,284.76

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009155	56569	25000128	10/6/2025	3	BATTERY	1008040	461990		\$3.48
	009155	56569	25000128	10/6/2025	4	ENGINE OIL	1008040	462200		\$44.10
	009141	56370	25000128	10/6/2025	1	COUPLER	1008040	461450		\$7.21
	009141	56370	25000128	10/6/2025	2	AAA BATTERIES	1008040	461990		\$1.22
15278 : NAPA AUTO PARTS	009141	56370	25000128	10/6/2025	3	GEAR OIL	1008040	462200		\$7.46
	009142	56371	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$84.21
	009142	56371	25000128	10/6/2025	2	PAINT	1008040	461990		\$76.50
	009142	56371	25000128	10/6/2025	3	ENGINE OIL	1008040	462200		\$29.40
15278 : NAPA AUTO PARTS	009149	56372	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$12.48
	009149	56372	25000128	10/6/2025	2	TIRES AND EPA FEE	1008040	461600		\$809.64
	009149	56372	25000128	10/6/2025	3	PAINT	1008040	461990		\$11.08
	009149	56372	25000128	10/6/2025	4	ENGINE OIL	1008040	462200		\$32.88
15278 : NAPA AUTO PARTS	009133	56364	25000128	10/6/2025	1	SPRAY PAINT	1008040	461990		\$5.30
	009133	56364	25000128	10/6/2025	2	BRAKE FLUID	1008040	462200		\$5.10
15278 : NAPA AUTO PARTS	009134	56365	25000128	10/6/2025	1	DOWEL PIN	1008040	461450		\$9.76

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009136	56366	25000991	10/6/2025	1	ETECHNICIAN AND CUMMINS INSITE SOFTWARE	1008040	429300		\$4,173.92
15278 : NAPA AUTO PARTS	009138	56367	25000128	10/6/2025	1	FUEL FILTERS	1008040	461450		\$23.40
15278 : NAPA AUTO PARTS	009139	56368	25000128	10/6/2025	1	AUTO PARTS	1008040	461550		\$370.20
	009139	56368	25000128	10/6/2025	2	ENGINE OIL	1008040	462200		\$14.70
15278 : NAPA AUTO PARTS	009140	56369	25000128	10/6/2025	1	CR2450 BATTERY AND GREASE COUPLER	1008040	461990		\$5.35
15278 : NAPA AUTO PARTS	009259	57040	25001047	10/6/2025	1	BLANKET SUPPLES FOR NRF	1008010	460990		\$11.87
15278 : NAPA AUTO PARTS	009257	56990	25001141	10/6/2025	1	PURCHASE OF STAINLESS STEEL ANCHOR BOLTS	1008010	461150		\$604.58
15278 : NAPA AUTO PARTS	009246	56991	25001047	10/6/2025	1	SUPPLES FOR NRF	1008010	460990		\$56.30
15278 : NAPA AUTO PARTS	009251	56992	25001047	10/6/2025	1	COAT RACK MOUNT	1008010	460990		\$21.72
15278 : NAPA AUTO PARTS	009237	56811	25001124	10/6/2025	1	PURCHASE OF RADIATOR FOR STELLWAGEN FARM	2009340	461150		\$793.97
15278 : NAPA AUTO PARTS	009206	56803	25001047	10/6/2025	1	SUPPLIES FOR NRF - CAUTION TAPE	1008010	460990		\$19.56
15278 : NAPA AUTO PARTS	009232	56804	25001108	10/6/2025	1	PURCHASE OF ICE MACHINE FOR CENTENNIAL CONCESSIONS	1008010	460180		\$5,933.70
15278 : NAPA AUTO PARTS	009225	56809	25001047	10/6/2025	1	SUPPLIES FOR NRF - GLOVES	1008010	460990		\$7.34
15278 : NAPA AUTO PARTS	009226	56810	25001047	10/6/2025	1	SUPPLES FOR NRF-BATTERY	1008010	460990		\$11.46
15278 : NAPA AUTO PARTS	009205	56802	25001047	10/6/2025	1	SUPPLIES FOR NRF	1008010	460990		\$49.90

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009194	56434	25001047	10/6/2025	1	SUPPLES FOR NRF-BEARING FOR PD GATES	1008010	460990		\$54.11
15278 : NAPA AUTO PARTS	009186	56419	25001047	10/6/2025	1	BLANKET SUPPLES FOR NRF	1008010	460990		\$7.73
15278 : NAPA AUTO PARTS	009174	56386	25000054	10/6/2025	1	SAFETY GLOVES AND SAFETY GLASSES	5008150	460160		\$78.00
15278 : NAPA AUTO PARTS	009179	56389	25000054	10/6/2025	1	CORDOVA GLOVES	5008160	460160		\$5.73
15278 : NAPA AUTO PARTS	009231	56843	25000054	10/6/2025	1	NITRILE GLOVES	5008160	460160		\$19.78
15278 : NAPA AUTO PARTS	009247	56978	25000054	10/6/2025	1	NITRILE GLOVES	5008150	460160		\$19.78
15278 : NAPA AUTO PARTS	009252B	56980	25000054	10/6/2025	1	NITRILE GLOVES	5008160	460160		\$19.78
15278 : NAPA AUTO PARTS	009213	56839	25000054	10/6/2025	1	SAFETY PIN WITH CHAIN	5008160	460160		\$2.64
15278 : NAPA AUTO PARTS	009220A	56840	25000054	10/6/2025	1	NITRILE GLOVES	5008160	460160		\$23.91
15278 : NAPA AUTO PARTS	009172	56384	25000055	10/6/2025	1	LUBRICANT FOR RUBBER	5008160	460990		\$12.01
15278 : NAPA AUTO PARTS	009173	56385	25000055	10/6/2025	1	LUBRICANT, WIPES AND CAUTION TAPE	5008170	460990		\$28.22
15278 : NAPA AUTO PARTS	009175	56387	25000055	10/6/2025	1	DUCTILE PIPE WITH SHUT OFF VALVE	5008160	460990		\$92.80
15278 : NAPA AUTO PARTS	009178	56388	25000055	10/6/2025	1	SEAT COVERS	5008170	460990		\$97.80
15278 : NAPA AUTO PARTS	009187	56390	25000055	10/6/2025	1	SUPER GLUE	5008150	460990		\$6.22
15278 : NAPA AUTO PARTS	009183	56836	25000055	10/6/2025	1	POISON IVY PROTECTION SPRAY	5008150	460990		\$11.48

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009244	56975	25000055	10/6/2025	1	SIMPLE GREEN CLEANER	5008170	460990		\$5.26
15278 : NAPA AUTO PARTS	009245	56977	25000055	10/6/2025	1	LUBRICANT & FUEL OIL MIX	5008150	460990		\$31.02
15278 : NAPA AUTO PARTS	009252A	56979	25000055	10/6/2025	1	ARMORALL MULTI-PURPOSE CLEANER	5008170	460990		\$3.00
15278 : NAPA AUTO PARTS	009193	56837	25000055	10/6/2025	1	DIABLO METAL CUF-OFF DISC	5008150	460990		\$51.84
15278 : NAPA AUTO PARTS	009201	56838	25000055	10/6/2025	1	FUEL OIL MIX	5008160	460990		\$38.02
15278 : NAPA AUTO PARTS	009220B	56841	25000055	10/6/2025	1	HOSE CLAMP	5008150	460990		\$3.55
15278 : NAPA AUTO PARTS	009227	56842	25000055	10/6/2025	1	UTILITY GLOVES	5008150	460990		\$9.00
15278 : NAPA AUTO PARTS	009243	56972	25000055	10/6/2025	1	HOSE CLAMP	5008150	460990		\$3.55
1581 : NATIONAL RECREATION & PARK ASSOC	NRPAMBERSHIP	56707	25001117	10/6/2025	1	NRPA STAFF MEMBERSHIP	2009000	429200		\$900.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	29176	56733	25001118	10/6/2025	1	UNIFORM LOGOING	2009100	460190		\$20.00
10592 : NEXT DAY PLUS	5355568	56407	25000445	10/6/2025	1	NEXT DAY PLUS - PER CLICK/MAINT 8/1/25-8/31/25	1004000	463500		\$1,944.36
21588 : NICHOLAS GUDMUNSON	1193	57011		10/6/2025	1	PUMPKIN PARTY HAY PUMPKIN MUMS ETC	1009220	460990		\$3,388.80
10249 : NICK A. PARISI	56625	56625		10/6/2025	1	PLAN COMMISSION STIPEND FOR 1/7/25 THROUGH 9/16/25	1001040	432990		\$825.00
1601 : NICOR	8676441000608/28/25	56554		10/6/2025	1	07/30-08/28/25 - 15200 WOLF RD	5008150	441700		\$54.65
1601 : NICOR	9161471000108/28/25	56555		10/6/2025	1	07/30-08/28/25 - 8800 THISTLEWOOD LN	5008150	441700		\$152.84

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
1601 : NICOR	96764410005 08/28/25	56556		10/6/2025	1	07/30-08/28/25 - 13617 MCCABE DR	5008150	441700		\$54.54
1601 : NICOR	97700987346 08/28/25	56557		10/6/2025	1	07/30-08/28/25 - 10609 163RD PL	1008010	441700		\$168.46
1601 : NICOR	98943541205 09/10/25	56558		10/6/2025	1	08/11-09/10/25 - 16703 JULIE ANN LN	5008150	441700		\$58.33
1601 : NICOR	68018575313 08/18/25	56548		10/6/2025	1	07/18-08/18/25 - 17901 SOUTHWEST HWY DEPOT	5500000	441700		\$57.19
1601 : NICOR	69014310002 09/02/25	56549		10/6/2025	1	08/01-09/02/25 - 15655 S. RAVINIA TOMB	1008010	441700		\$153.69
1601 : NICOR	74203710004 08/25/25	56550		10/6/2025	1	07/25-08/25/25 - 7200 WHEELER DR - TOWER #5	5008150	441700		\$56.34
1601 : NICOR	76675922322 08/20/25	56551		10/6/2025	1	07/22-08/20/25 - 10370 ORLAND PKWY	5008150	441700		\$158.92
1601 : NICOR	76764410007 09/05/25	56552		10/6/2025	1	08/06-09/05/25 - 7405 TIFFANY DR	5008150	441700		\$54.66
1601 : NICOR	85704398099 09/03/25	56553		10/6/2025	1	08/04-09/03/25 - 9750 142ND ST	5500000	441700		\$67.04
1601 : NICOR	49275310008 08/20/25	56542		10/6/2025	1	07/22-08/20/25 - 14700 S RAVINIA AVE #V	1008010	441700		\$222.29
1601 : NICOR	55254710001 08/20/25	56543		10/6/2025	1	07/22-08/20/25 - 14600 S RAVINIA AVE	1008010	441700		\$184.98
1601 : NICOR	58550510000 08/27/25	56544		10/6/2025	1	07/29-08/27/25 - 11351 W 159TH ST	2009320	441700		\$1,040.07
1601 : NICOR	59275310007 08/20/25	56545		10/6/2025	1	07/22-08/20/25 - 14750 S. RAVINIA	2009330	441700		\$331.90
1601 : NICOR	61801133903 08/20/25	56546		10/6/2025	1	07/22-08/20/25 - 15160 WEST AVE	5008150	441700		\$56.54
1601 : NICOR	66214710007 09/02/25	56547		10/6/2025	1	08/01-09/02/25 - 8800 W 159TH ST	5008150	441700		\$58.74

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
1601 : NICOR	31254710002 09/02/25	56534		10/6/2025	1	08/01-09/02/25 - 15655 S. RAVINIA DOOR 4	1008010	441700		\$168.73
1601 : NICOR	38925010399 09/02/25	56536		10/6/2025	1	08/01-09/02/25 - 15430 WEST AVE	200	130201		\$3,954.00
1601 : NICOR	39275310009 08/20/25	56537		10/6/2025	1	07/22-08/20/25 - 14650 S. RAVINIA	1008010	441700		\$235.67
1601 : NICOR	41254710001 08/28/25	56538		10/6/2025	1	07/30-08/28/25 - 14755 WEST AVE	1008010	441700		\$56.34
1601 : NICOR	41377772607 09/04/25	56539		10/6/2025	1	08/05-09/04/25 - 9771 W 131ST ST - TOWER #6	5008150	441700		\$56.32
1601 : NICOR	45154710003 08/28/25	56540		10/6/2025	1	07/30-08/28/25 - 14415 BEACON AVE	1008010	441700		\$152.32
1601 : NICOR	17946784315 08/20/25	56528		10/6/2025	1	07/22-08/20/25 - 18220 IMPERIAL LN	5008150	441700		\$55.48
1601 : NICOR	22938610007 08/22/25	56529		10/6/2025	1	07/24-08/22/25 - 13600 CHERRY LN	1008010	441700		\$56.34
1601 : NICOR	23022534061 08/20/25	56530		10/6/2025	1	07/22-08/20/25 - 14671 WEST AVE	1008010	441700		\$158.79
1601 : NICOR	24235410008 08/14/25	56531		10/6/2025	1	07/16-08/14/25 - 14150 S 82ND AVE	5008150	441700		\$163.86
1601 : NICOR	27109310006 09/03/25	56532		10/6/2025	1	08/01-09/02/25 - 15600 WEST AVE	1008010	441700		\$10,043.22
1601 : NICOR	27764410001 08/18/25	56533		10/6/2025	1	07/18-08/18/25 - 9010 POPLAR RD	5008150	441700		\$55.48
1601 : NICOR	06923674987 08/20/25	56522		10/6/2025	1	07/22-08/20/25 - 15100 S. RAVINIA	1008010	441700		\$1,418.75
1601 : NICOR	07764410002 08/19/25	56523		10/6/2025	1	07/21-08/19/25 - 10933 CRYSTAL SPRINGS LN	5008150	441700		\$54.65
1601 : NICOR	09877521246 08/13/25	56524		10/6/2025	1	07/15-08/13/25 - 14615 S 88TH AVE - TOWER #4	5008150	441700		\$55.49

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
1601 : NICOR	10786038439 09/05/25	56525		10/6/2025	1	08/06-09/05/25 - 15140 HARLEM AVE	5008150	441700		\$58.37
1601 : NICOR	13996827781 08/26/25	56526		10/6/2025	1	07/28-08/26/25 - 10755 153RD ST	5008150	441700		\$149.50
1601 : NICOR	17764410001 08/19/25	56527		10/6/2025	1	07/21-08/19/25 - 9450 SETON PL	5008150	441700		\$54.65
1601 : NICOR	01189482506 08/28/25	56519		10/6/2025	1	07/30-08/28/25 - 17801 WOLF RD - TOWER #1	5008150	441700		\$57.11
1601 : NICOR	02906167297 08/28/25	56520		10/6/2025	1	07/30-08/28/25 - 9830 144TH PL	2009340	441700		\$54.65
1601 : NICOR	04661710006 08/26/25	56521		10/6/2025	1	07/28-08/26/25 - NS 140TH ST 1W CONCORD	5008150	441700		\$57.17
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	387429	56346	25000501	10/6/2025	1	CLOSE QUARTER LEVEL II - PEARCE, HOWLEY	1005000	429100		\$400.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	387453	56347	25000501	10/6/2025	1	CLOSE QUARTER LEVEL III - ALFARO, MARTYN	1005000	429100		\$400.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	387474	56348	25000501	10/6/2025	1	CLOSE QUARTER LEVEL IV - GRUTZIUS	1005000	429100		\$200.00
1604 : NUTOYS LEISURE PRODUCTS	57650	56351	25000184	10/6/2025	1	BLANKET - PURCHASE OF PLAYGROUND EQUIPMENT REPAIRS	1008010	461350		\$2,097.00
20961 : OFFICE OF THE ATTORNEY GENERAL	25-0185ORC	56904		10/6/2025	1	RETURN OF ORGANIZED RETAIL CRIME UNEXPENDED FUNDS	700	320900		\$3,382.14
13884 : ONE UP SIGNS, LLC	2025 18795	56565	25001094	10/6/2025	1	LIBERTY RUN BANNERS FOR PACE	1009220	460140		\$980.00
13884 : ONE UP SIGNS, LLC	2025 18747	56402	25001011	10/6/2025	1	2 8x4 ALL EVENT SIGNS PLACED OUTSIDE CPW	1009220	460140		\$800.00
13884 : ONE UP SIGNS, LLC	2025 18798	56564	25001092	10/6/2025	1	LIBERTY RUN START/FINISH ARCH BANNERS	1009220	460140		\$555.90
13884 : ONE UP SIGNS, LLC	2025 18915	56981	25001139	10/6/2025	1	PURCHASE OF TREE PRUNING NOTIFICATION SIGNS	1008010	461300		\$3,278.44

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
999996 : TITLAYO OLADIPUPO	56660	56660		10/6/2025	1	OLADIPUPO REFUND DEPOSIT 9/19/25 \$300	2009330	337100		\$300.00
999996 : LOTOSHA WINSTON	56661	56661		10/6/2025	1	WINSTON REFUND DEPOSIT 9/20/25 \$100.00	2009330	337100		\$100.00
999993 : MICHAEL DAHAHER	56995	56995		10/6/2025	1	REFUND PYMT OF CL-22-18376, INV00001646	100	330600		\$75.00
999993 : IDENTITY SERVICES	57088	57088		10/6/2025	1	REFUND PAYMENT CL-23-20512	100	330600		\$75.00
999993 : MOHAMED MUSTAFA	57089	57089		10/6/2025	1	REFUND RH-25-31733	100	332200		\$100.00
999991 : ONE-TIME FINANCE	QUEEN OF HEARTS WIN	56701		10/6/2025	1	QUEEN OF HEARTS WINNER 09/10/2025	1001050	490650	QUEEN	\$3,777.58
999991 : REBEN J NAVARRO	56326	56326		10/6/2025	1	REFUND OF mv22-00523 IDROP TAKEN FROM JR NOT SR	100	360050		\$1,022.00
999991 : PARKPOINTE PLAZA ASSOCIATES	56866	56866		10/6/2025	1	REFUND OF OVERPAYMENT LGB-000184-2025 BL PD LXBX	500	229100		\$295.00
999994 : COLLEEN LAHA	09/24/2025	56833		10/6/2025	1	DEPOSIT REFUND FOR ONE (1) SOLICITOR BADGE	100	330700		\$50.00
999992 : JAMBA JUICE	TASTEREFUND2025J	56418		10/6/2025	1	TASTEREFUND2025 JAMBA JUICE	1009230	460990		\$100.00
999992 : NOTHING BUNDT CAKES	TASTEREFUND2025N	56420		10/6/2025	1	TASTEREFUND2025 NOTHING BUNDT CAKES	1009230	460990		\$100.00
999992 : TAQUERIA LOS COMALES	TASTEREFUND2025T	56421		10/6/2025	1	TASTEREFUND2025 TAQUERIA LOS COMALES	1009230	460990		\$100.00
999992 : CRAVE COOKIES	TASTEREFUND2025CRAVE	56425		10/6/2025	1	TASTEREFUND2025 CRAVE COOKIES	1009230	460990		\$100.00
1615 : ORLAND FIRE PROTECTION DISTRICT	57037	57037		10/6/2025	1	PAYMENT FOR CITATIONS PAID RE: IGA 5.28.2024	100	360050		\$775.00
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	16993	56868		10/6/2025	1	GENERAL LEGAL SERVICES	1005000	432100		\$1,255.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
	16993	56868		10/6/2025	2	GENERAL LEGAL SERVICES	1001000	432100		\$5,997.50
13494 : PALOS MEDICAL GROUP, LLC	565656	56398	25000581	10/6/2025	1	NORTHWESTERN MED OCC HEALTH - JULY 2025	1002000	429500		\$305.00
13494 : PALOS MEDICAL GROUP, LLC	566029	56400	25000581	10/6/2025	1	NORTHWESTERN MED OCC HEALTH - AUGUST 2025	1002000	429500		\$42.00
14591 : PATRICK ZOMPARELLI	56630	56630		10/6/2025	1	PLAN COMMISSION STIPEND FOR 1/7/25 THROUGH 9/16/25	1001040	432990		\$975.00
14193 : PETROLEUM TRADERS CORPORATION	2120243	56719	25000023	10/6/2025	1	8508 GALLONS REGULAR GASOLINE	1008040	462100		\$21,913.57
14193 : PETROLEUM TRADERS CORPORATION	2115617	56374	25000023	10/6/2025	1	5000 GAL REG GASOLINE 3000 GAL DIESEL	1008040	462100		\$23,521.57
12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4478990	56497		10/6/2025	1	PRE-EMPLOYMENT EXAMS - 08/12/2025 - 08/27/2025	1002000	429510		\$500.00
6296 : PIZZO & ASSOCIATES, LTD.	7974-6	56391	25000485	10/6/2025	1	STORM POND STEWARDSHIPS - CAPISTRANO POND	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7975-6	56392	25000485	10/6/2025	1	STORM POND STEWARDSHIPS - EMERALD POND	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7976-6	56393	25000485	10/6/2025	1	STORM POND STEWARDSHIPS - EQUESTRIAN TRAIL	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7977-6	56394	25000485	10/6/2025	1	STORM POND STEWARDSHIPS - PARKSIDE SQUARE POND	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7978-6	56395	25000485	10/6/2025	1	STORM POND STEWARDSHIPS - TREETOP PONDS	5008170	443500		\$937.50
6296 : PIZZO & ASSOCIATES, LTD.	7979-6	56397	25000485	10/6/2025	1	STORM POND STEWARDSHIPS - GREEN KNOLL POND	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7033-6	56276	25000258	10/6/2025	1	STELLWAGEN, OLDE MILL & PD NATURAL AREA STEWARDSHI	1008010	443500		\$475.00
6296 : PIZZO & ASSOCIATES, LTD.	7029-6	56345	25000258	10/6/2025	1	STELLWAGEN, OLDE MILL & PD NATURAL AREA STEWARDSHI	1008010	443500		\$687.50

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
6296 : PIZZO & ASSOCIATES, LTD.	7027-6	56349	25000258	10/6/2025	1	STELLWAGEN, OLDE MILL & PD NATURAL AREA STEWARDSHI	1008010	443500		\$846.88
9516 : PRAIRIE STATE VETERINARY CLINIC	737003765	56699	25000069	10/6/2025	1	VETERINARY VISIT FOR K9 MAVERICK	1005000	460200		\$211.13
21924 : PRECISION ARMS OF INDIANA LLC	2025-1	56807	25001097	10/6/2025	1	FIREARMS & MAGAZINE TRADE IN	1005000	460990		\$969.80
14292 : PRECISION PAVEMENT MARKINGS, INC.	5290	56635	25000545	10/6/2025	1	PAVEMENT MARKINGS FOR 2025	3008020	571250		\$64,036.46
1593 : QUADIENT, INC.	Q2013291	56430	25000436	10/6/2025	1	LEASE OF POSTAGE EQUIPMENT	1003000	444700		\$2,200.68
21971 : REDLINE CONSTRUCTION SERVICES, INC.	1039	57029	25001143	10/6/2025	1	ESTIMATE OF REPAIRS AT 14435 BEACON AVE	1006020	432800		\$1,325.00
15554 : SAFEUILT ILLINOIS, LLC	2505924	56202	25000261	10/6/2025	1	SAFEUILT FIRE AUGUST PLAN REVIEWS 2025	1006010	442500		\$12,745.00
15617 : SAMANTHA COOPER	2025.08.27 PETTYCASH	57036		10/6/2025	1	PW PETTY CASH	1008000	460150		\$10.00
21998 : SCOTT LEFKO	09/02/25	56695		10/6/2025	1	REPLENISH CONFIDENTIAL FUNDS ACCOUNT (AUGUST 2025)	1005000	432700		\$200.00
2452 : SECRETARY OF STATE	SOS Unit 1466 Repla	56611	25001103	10/6/2025	1	UNIT 1466 REPLACEMENT NEW VEHICLE TITLE FEE	1005000	460290		\$165.00
14269 : SEMMER LANDSCAPE LLC	46748	56994	25000137	10/6/2025	1	CONTRACT MOWING 2025 (C22-0012)-BP GAS STATION	1008010	443510		\$350.00
13345 : SENSYS GATSO GROUP	25400470	56328		10/6/2025	1	RED LIGHT CAMERA PAID CITATIONS	1005000	432750		\$216.00
6070 : SENTINEL TECHNOLOGIES, INC.	INV46076	56974		10/6/2025	1	FORTIS CYBER- SECURITY ASSESSMENT	1004000	442620		\$41,302.00
3037 : SERVICE SANITATION, INC.	9186365	56688	25000449	10/6/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK 156	2009100	444550		\$138.00
3037 : SERVICE SANITATION, INC.	9186359	56682	25000449	10/6/2025	1	PORTA JOHN RENTAL - LIBERTY SCHOOL 8801 W 151ST ST	2009100	444550		\$69.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
3037 : SERVICE SANITATION, INC.	9186360	56683	25000449	10/6/2025	1	PORTA JOHN RENTAL - PERMINAS PARK 141ST & CRISTINA	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9186361	56684	25000449	10/6/2025	1	PORTA JOHN RENTAL - STELLWAGEN FARM 17701 108TH AV	2009100 444550	\$173.00
3037 : SERVICE SANITATION, INC.	9186362	56685	25000449	10/6/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER FIELD 1	2009100 444550	\$645.00
3037 : SERVICE SANITATION, INC.	9186363	56686	25000449	10/6/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7 1	2009100 444550	\$586.00
3037 : SERVICE SANITATION, INC.	9186364	56687	25000449	10/6/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 8-9 1	2009100 444550	\$422.00
3037 : SERVICE SANITATION, INC.	9186353	56676	25000449	10/6/2025	1	PORTA JOHN RENTAL - SCHUSSLER PARK 14609 POPLAR RD	2009100 444550	\$311.00
3037 : SERVICE SANITATION, INC.	9186354	56677	25000449	10/6/2025	1	PORTA JOHN RENTAL - VETERANS PARK 7721 WHEELER DR	2009100 444550	\$207.00
3037 : SERVICE SANITATION, INC.	9186355	56678	25000449	10/6/2025	1	PORTA JOHN RENTAL - VILLAGE SQUARE PARK 9030 WINDS	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9186356	56679	25000449	10/6/2025	1	PORTA JOHN RENTAL - CENTER SCHOOL 151ST & 94TH AVE	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9186357	56680	25000449	10/6/2025	1	PORTA JOHN RENTAL - CENTURY JR HIGH 159TH & 108TH	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9186358	56681	25000449	10/6/2025	1	PORTA JOHN RENTAL - HIGH POINT HIGH SCHOOL 14750 S	2009100 444550	\$516.00
3037 : SERVICE SANITATION, INC.	9186347	56670	25000449	10/6/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTA & BERNA	2009100 444550	\$104.00
3037 : SERVICE SANITATION, INC.	9186348	56671	25000449	10/6/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9186349	56672	25000449	10/6/2025	1	PORTA JOHN RENTAL - HELEN PARK - HELEN LN & MERION	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9186350	56673	25000449	10/6/2025	1	PORTA JOHN RENTAL - HERITAGE PARK 14039 CONCORD DR	2009100 444550	\$69.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
3037 : SERVICE SANITATION, INC.	9186351	56674	25000449	10/6/2025	1	PORTA JOHN RENTAL - ISHNALA WOODS PARK 13600 S 80T	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9186352	56675	25000449	10/6/2025	1	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9052066	56664	25000449	10/6/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK WEST 15609 PAR	2009100	444550		\$906.00
3037 : SERVICE SANITATION, INC.	9186342	56665	25000449	10/6/2025	1	PORTA JOHN RENTAL - BRENTWOOD PARK - 8901 PINE ST	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9186343	56666	25000449	10/6/2025	1	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100	444550		\$207.00
3037 : SERVICE SANITATION, INC.	9186344	56667	25000449	10/6/2025	1	PORTA JOHN RENTAL - DISCOVERY PARK - 11455 BROOK H	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9186345	56668	25000449	10/6/2025	1	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9186346	56669	25000449	10/6/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100	444550		\$138.00
3037 : SERVICE SANITATION, INC.	9033638	56357		10/6/2025	1	2025-0216 SERVICE SANITATION 8/30/25 CPW	1009220	444550		\$2,644.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	52891	56457	25001089	10/6/2025	1	BLANKET SUPPLIES FOR NRF-REC CENTER/FLC	1008010	443100		\$425.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	52845	56451	25001089	10/6/2025	1	BLANKET SUPPLIES FOR NRF-OHFC	1008010	443100		\$751.50
7765 : SOLARIS ROOFING SOLUTIONS, INC	52851	56454	25001089	10/6/2025	1	BLANKET SUPPLIES FOR NRF-POLICE STATION	1008010	443100		\$436.50
7765 : SOLARIS ROOFING SOLUTIONS, INC	52866	56455	25001089	10/6/2025	1	BLANKET SUPPLIES FOR NRF-OLD VILLAGE HALL	1008010	443100		\$340.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	52916	56456	25001089	10/6/2025	1	BLANKET SUPPLIES FOR NRF	1008010	443100		\$955.00
14015 : SOLUTION 3 GRAPHICS	149373	56604	25001070	10/6/2025	1	BUSINESS CARDS FOR OUTREACH COORDINATOR DEAN CASPE	1001030	460140		\$39.45

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11927 : SOUND INCORPORATED	D1379325	56800	25001106	10/6/2025	1	MULTI ALARM OUTPUT WITH LENEL INTERFACE	3008010	490990		\$3,790.25
9241 : SOUND WORKS PRODUCTIONS, INC.	14325-5	57009		10/6/2025	1	WOODSTOCK NIGHT	1009220	444500		\$3,700.00
9241 : SOUND WORKS PRODUCTIONS, INC.	13880-8	57009		10/6/2025	1	TASTE	1009220	444500		\$56,150.00
9192 : SPACECO, INC.	102216	56783		10/6/2025	1	ANDREW CORP BOUNDARY TIF DISTRICT	3000000	432800		\$4,895.00
2673 : SPORTSFIELDS, INC.	25090	56844	25000332	10/6/2025	1	BACKFILL SUPPLIES - 1 - 1.5 RIVER ROCK	5008150	462300		\$636.65
	25090	56844	25000332	10/6/2025	2	BACKFILL SUPPLIES - 1 - 1.5 RIVER ROCK	5008160	462300		\$636.65
20557 : STANTEC CONSULTING SERVICES INC	2451162	56399	25000664	10/6/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		\$13,560.20
20557 : STANTEC CONSULTING SERVICES INC	2451161	56458	25000047	10/6/2025	1	2024-0194 DR MARSH MAINT. SERVICE & ENHANCEMENT	1008010	443500		\$1,280.00
13359 : STEINER ELECTRIC COMPANY	S007847071.001	57050	25001162	10/6/2025	1	ELECTRICAL SUPPLIES	1008020	461150		\$242.50
21997 : STEINHAFELS, INC	Q1/Q2 '25 TAX INCENT	56641		10/6/2025	1	Q1 & Q2 2025 TAX INCENTIVE PAYMENT	1006030	490300		\$5,585.54
	Q1/Q2 '25 TAX INCENT	56641		10/6/2025	2	Q1 & Q2 2025 TAX INCENTIVE PAYMENT	2100000	490300		\$6,973.62
14641 : STRADA CONSTRUCTION CO	18-871-2239	55489		10/6/2025	1	2025-0401 2025 SIDEWALK REPLAC	3008020	470400		\$303,088.00
14641 : STRADA CONSTRUCTION CO	18-871 2241	56826		10/6/2025	1	2025-0542 2025 SIDEWALK REPLAC	3008020	470400		\$344,223.00
14641 : STRADA CONSTRUCTION CO	18-871 2240	56827		10/6/2025	1	2025-0401 2025 SIDEWALK REPLAC	3008020	470400		\$139,155.28
20278 : STREICHER'S, INC	I1780130	56263	25001077	10/6/2025	1	VELCRO NUMBERS FOR BALLISTIC HELMETS	1005000	460190		\$7.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
20278 : STREICHER'S, INC	I1783543	56883	25001014	10/6/2025	1	VELCRO NAME TAGS FOR POLICE HELMETS	1005000	460190		\$871.00
20278 : STREICHER'S, INC	I1782967	56624		10/6/2025	1	BALLISTIC ARMOR VESTS & CARRIERS	1005000	460190		\$10,975.92
20278 : STREICHER'S, INC	I1782341	56435		10/6/2025	1	BALLISTIC ARMOR VESTS & CARRIERS	1005000	460190		\$17,835.87
15513 : STUDIO AH LLC	031438	56735		10/6/2025	1	JUNE 2025 INVOICE FOR HUMPHREY HOUSE RENOVATION A&	3000000	570100		\$1,144.23
15513 : STUDIO AH LLC	031450	56736		10/6/2025	1	JULY 2025 INVOICE FOR HUMPHREY HOUSE A&E	3000000	570100		\$1,068.75
14068 : THE COP FIRE SHOP	219821	56968	25000165	10/6/2025	1	UNIFORMS FOR NEW COMMUNITY SERVICE OFFICER	1005000	460190		\$958.00
14068 : THE COP FIRE SHOP	220022	56969	25000165	10/6/2025	1	VEST COVER FOR POLICE OFFICER	1005000	460190		\$275.00
14068 : THE COP FIRE SHOP	220060	56971	25000165	10/6/2025	1	NAME TAPES & S&W HANDCUFFS FOR NEW POLICE OFFICERS	1005000	460190		\$104.00
14068 : THE COP FIRE SHOP	220231	56973	25000165	10/6/2025	1	PATCHES FOR POLICE OFFICERS POLOS	1005000	460190		\$18.00
14068 : THE COP FIRE SHOP	220804	56976	25000165	10/6/2025	1	PANTS FOR CROSSING GUARD	1005000	460190		\$72.00
14068 : THE COP FIRE SHOP	220036	56960	25000165	10/6/2025	1	POLICE BACK PATCH WITH VELCRO NAME TAPE	1005000	460190		\$34.00
14068 : THE COP FIRE SHOP	220082	56963	25000165	10/6/2025	1	REPLACE BUTTONS ON BLOUSECOAT	1005000	460190		\$40.00
14068 : THE COP FIRE SHOP	220083	56964	25000165	10/6/2025	1	MENS PANTS FOR CROSSING GUARD	1005000	460190		\$84.00
15776 : THE FITNESS CONNECTION CO.	58136	56850		10/6/2025	1	PREVENTATIVE MAINTENANCE	2009320	443200		\$4,500.00
15776 : THE FITNESS CONNECTION CO.	58121	56851		10/6/2025	1	KEISER SEATS AND SADDLES	2009320	443200		\$445.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15776 : THE FITNESS CONNECTION CO.	57978	56852		10/6/2025	1	INSTALLED ASSEMBLY ARM AND PEDALS	2009320	443200		\$488.00
15776 : THE FITNESS CONNECTION CO.	58642	56853		10/6/2025	1	SEAT SADDLES- 5	2009320	443200		\$570.00
21388 : THE PIONEER MANUFACTURING COMPANY	264131	56228	25000859	10/6/2025	1	ARTIFICIAL TURF PAINT	2009100	461350		\$375.12
20780 : THOMAS OGORZALEK	57103	57103		10/6/2025	1	Final Payment for Empl Expense claim # 664.	1008040	429200		\$60.00
9646 : THOMSON REUTERS - WEST	852470015	56410	25000106	10/6/2025	1	BACKGROUND CHECKS	1005000	442850		\$484.83
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3555382	57024		10/6/2025	1	FUNDED HRA RETIREE CLAIMS & FEES 09/01/25-09/30/25	6000000	432990		\$214.50
10327 : TOTAL PARKING SOLUTIONS, INC.	107538	56662	25001044	10/6/2025	1	METRA PAY STATION RECEIPT PAPER	1003000	460100		\$1,080.00
15499 : TRAFFIC CONTROL & PROTECTION INC.	16029	56650	25000425	10/6/2025	1	BLANKET - SIGN MATERIALS	1008020	461300		\$1,499.05
1847 : TRANE	20120813	57073	25001090	10/6/2025	1	FILTER, TOOL FOR NRF	1008010	461150		\$116.31
1847 : TRANE	20111676	57075	25001090	10/6/2025	1	PLEATED SYNTHETIC FILTERS FOR NRF	1008010	461150		\$195.48
1847 : TRANE	20073879	57077	25001090	10/6/2025	1	SPARK PLUG IGNITOR, FLAMEROD	1008010	461150		\$102.18
1847 : TRANE	20165996	57079	25001090	10/6/2025	1	V-BELT FOR NRF	1008010	461150		\$17.21
1847 : TRANE	19982820	56515	25001090	10/6/2025	1	HVAC PARTS, BUILDING SUPPLIES-THERMOSTAT	1008010	461150		\$80.40
1847 : TRANE	19995162	56508	25001090	10/6/2025	1	IGNITOR, SPARK PLUG AND FLAMEROD	1008010	461150		\$102.18
1847 : TRANE	19539759	56509	25001090	10/6/2025	1	HVAC PARTS, BUILDING SUPPLIES-REFRIGERANT	1008010	461150		\$1,566.18

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
1847 : TRANE	19574256	56510	25001090	10/6/2025	1	HVAC PARTS, BUILDING SUPPLIES-DAMPER ACTUATOR	1008010	461150		\$678.50
1847 : TRANE	19574441	56511	25001090	10/6/2025	1	HVAC PARTS, BUILDING SUPPLIES-REFRIGERANT, CHEMICA	1008010	461150		\$425.14
1847 : TRANE	19915963	56512	25001090	10/6/2025	1	HVAC PARTS, BUILDING SUPPLIES -VOLTAGE MONITOR	1008010	461150		\$649.25
1847 : TRANE	19962261	56514	25001090	10/6/2025	1	HVAC PARTS, BUILDING SUPPLIES-THERMOSTAT	1008010	461150		\$80.40
1847 : TRANE	20045534	56507	25001090	10/6/2025	1	FILTERS AND PURCOOL STRIPS	1008010	461150		\$67.50
20532 : TRI-MOR K9	2213	57021	25001149	10/6/2025	1	KANINE SIX FULL SOFTWARE (WEB BASED DATE PHONE APP	1005000	429200		\$250.00
11475 : TYLER TECHNOLOGIES, INC	025-527247	57045	21001024	10/6/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$175.00
11475 : TYLER TECHNOLOGIES, INC	045-538357	57046	21001024	10/6/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$1,400.00
11475 : TYLER TECHNOLOGIES, INC	045-538928	57047	21001024	10/6/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$2,800.00
11475 : TYLER TECHNOLOGIES, INC	045-534888	56609	21001024	10/6/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$1,480.00
15005 : TYMPANI LLC	INV338651	56405		10/6/2025	1	CISCO COMMUNICATION UPGRADE	1004000	432800		\$30,637.50
12296 : U.S. TENNIS COURT CONSTRUCTION CO.	25195	57001		10/6/2025	1	CACHEY PARK BASKETBALL REPAIRS	2009100	443250		\$127,000.00
12624 : ULINE, INC.	198031267	57048	25001160	10/6/2025	1	TEMPORARY SPEED BUMPS-SEC OF STATE OFFICE	1008020	461990		\$2,480.28
9791 : V3 COMPANIES OF ILLINOIS LTD	10825198	56845		10/6/2025	1	EXHIBIT B - 143RD ST WATERMAIN ABANDONMENT	5008150	432500		\$11,688.64
9791 : V3 COMPANIES OF ILLINOIS LTD	000020825011	56846	25000780	10/6/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		\$31,745.00

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
9791 : V3 COMPANIES OF ILLINOIS LTD	10825194	56469		10/6/2025	1	2024-0208 PLAT OF ANNEX. WOLF/SW HWY, 17101 WOLF	1006020	432800		\$1,800.00
21151 : VALOR TECHNOLOGIES, INC	30033	57017	25000965	10/6/2025	1	MOLD REMEDIATION - OPHFC ADMIN OFFICE	1008010	432990		\$2,500.00
9711 : VERIZON WIRELESS (LEHIGH)	6123455065	56642		10/6/2025	1	8/14/25-9/13/25 ACCT # 580475682-00002	1004000	441450		\$1,068.93
	6123455065	56642		10/6/2025	2	8/14/25-9/13/25 ACCT # 580475682-00002	5004000	441450		\$39.24
	6123455065	56642		10/6/2025	3	8/14/25-9/13/25 ACCT # 580475682-00002	5008150	441450		\$72.02
9711 : VERIZON WIRELESS (LEHIGH)	6123455066	56643		10/6/2025	1	8/14/25-9/13/25 ACCT # 580475682-00003	1004000	441450		\$1,020.24
9711 : VERIZON WIRELESS (LEHIGH)	6123455067	56644		10/6/2025	1	8/14/25-9/13/25 ACCT # 580475682-00004	1004000	441450		\$2,100.54
	6123455067	56644		10/6/2025	2	8/14/25-9/13/25 ACCT # 580475682-00004	5004000	441450		\$117.72
9711 : VERIZON WIRELESS (LEHIGH)	6123455068	56645		10/6/2025	1	8/14/25-9/13/25 ACCT # 580475682-00005	1004000	441450		\$373.98
	6123455068	56645		10/6/2025	2	8/14/25-9/13/25 ACCT # 580475682-00005	5004000	441450		\$156.96
9711 : VERIZON WIRELESS (LEHIGH)	6123455069	56646		10/6/2025	1	8/14/25-9/13/25 ACCT # 580475682-00006	1004000	441450		\$2,031.51
9711 : VERIZON WIRELESS (LEHIGH)	6123455070	56647		10/6/2025	1	8/14/25-9/13/25 ACCT # 580475682-00010	1004000	441450		\$667.08
	6123455070	56647		10/6/2025	2	8/14/25-9/13/25 ACCT # 580475682-00010	5004000	441450		\$451.66
9711 : VERIZON WIRELESS (LEHIGH)	6122996716	56489		10/6/2025	1	8/9/25-9/8/25 ACCT # 442391036-00001	1004000	441450		\$732.81
9711 : VERIZON WIRELESS (LEHIGH)	6123455064	56640		10/6/2025	1	8/14/25-9/13/25 ACCT # 580475682-00001	1004000	441450		\$3,133.95

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
	6123455064	56640		10/6/2025	2	8/14/25-9/13/25 ACCT # 580475682-00001	5008150	441450		\$564.41
1889 : VILLAGE OF TINLEY PARK	AR-0000000154	56784	25001129	10/6/2025	1	REIMBURSEMENT FOR ZOOMPROSPECTOR	1006030	442850		\$435.58
21959 : VITAL RECORDS HOLDINGS, LLC	5430620	56316	25000039	10/6/2025	1	SHREDDING FOR THE POLICE DEPARTMENT	1005000	442990		\$360.79
9664 : WAREHOUSE DIRECT	5999858-0	56614	25001096	10/6/2025	1	OFFICE SUPPLIES	1003000	460100		\$16.68
9664 : WAREHOUSE DIRECT	6004569-0	57068	25000050	10/6/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	460990		\$944.86
9664 : WAREHOUSE DIRECT	5968863-0	57041	25000050	10/6/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	461100		\$280.71
9664 : WAREHOUSE DIRECT	6006368-0	57051	25000050	10/6/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$75.50
9664 : WAREHOUSE DIRECT	6006137-0	57053	25000050	10/6/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$24.54
9664 : WAREHOUSE DIRECT	6007485-0	57055	25000050	10/6/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	460990		\$114.72
9664 : WAREHOUSE DIRECT	6007532-0	57056	25000050	10/6/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	461150		\$7.97
9664 : WAREHOUSE DIRECT	6004452-0	57019	25000050	10/6/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$56.61
9664 : WAREHOUSE DIRECT	6005746-0	56993	25000050	10/6/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	460990		\$687.33
9664 : WAREHOUSE DIRECT	6003608-0	56956	25000050	10/6/2025	1	CUSTODIAL/CLEANING SUPPLIES	1008010	461100		\$1,080.99
9664 : WAREHOUSE DIRECT	6003960-0	56957	25000050	10/6/2025	1	CUSTODIAL/CLEANING SUPPLIES	1008010	461100		\$561.68
9664 : WAREHOUSE DIRECT	5998498-0	56796	25000050	10/6/2025	1	CUSTODIAL/CLEANING SUPPLIES	1008010	461150		\$421.86

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
The following Items are PCard Transactions							
7248 : DAIRY QUEEN	2025-8	GABRIELLE ZINKEL	10/6/2025	17867	CAMPALOOZA TRIP TO DAIRY QUEEN	2009200 464100	184.45
20087 : WAL-MART STORES INC	2025-8	GABRIELLE ZINKEL	10/6/2025	17868	CAMPALOOZA SUPPLIES	2009200 464180	281.59
20014 : MEIJER GREAT LAKES LIMITE	2025-8	GABRIELLE ZINKEL	10/6/2025	17869	CAMPALOOZA SUPPLIES	2009200 464180	59.91
20014 : MEIJER GREAT LAKES LIMITE	2025-8	GABRIELLE ZINKEL	10/6/2025	17870	CAMPALOOZA SUPPLIES	2009200 464180	90.51
20015 : AMAZON.COM INC.	2025-8	GABRIELLE ZINKEL	10/6/2025	17871	CAMP STAFF APPRECIATION SUPPLIES	2009200 464180	66.95
20087 : WAL-MART STORES INC	2025-8	GABRIELLE ZINKEL	10/6/2025	17872	CAMPALOOZA SUPPLIES	2009200 464180	94.66
20101 : AMAZON.COM SERVICES INC	2025-8	Mary LeCompte	10/6/2025	17873	M LECOMPTE - SNACKS FOR BOARD MEMBERS	1001030 460150	24.85
20015 : AMAZON.COM INC.	2025-8	Mary LeCompte	10/6/2025	17874	M LECOMPTE - SNACKS FOR BOARD MEETING, DESK FIL ORGANIZER, SCISSORS AND TEA FOR BOARD MEMBERS	1001030 460100	71.31
20015 : AMAZON.COM INC.	2025-8	Mary LeCompte	10/6/2025	17874	M LECOMPTE - SNACKS FOR BOARD MEETING, DESK FIL ORGANIZER, SCISSORS AND TEA FOR BOARD MEMBERS	1001030 460150	31.02
20015 : AMAZON.COM INC.	2025-8	MARY LECOMPTE	10/6/2025	17875	M LECOMPTE - WATER FOR BOARD MEETING	1001030 460150	39.99
20015 : AMAZON.COM INC.	2025-8	Mary LeCompte	10/6/2025	17876	M LECOMPTE - DRY ERASE MARKERS AND ERASERS, PENS	1001030 460100	34.59
20013 : GFS MARKETPLACE LLC	2025-8	Mary LeCompte	10/6/2025	17877	M LECOMPTE - LUNCH SUPPLIES FOR CONGRESSMAN VISIT, COOKIES, NAPKINS, PLATES, CHIPS	1001030 460150	78.39
20195 : JS FORT GROUP INC	2025-8	Mary LeCompte	10/6/2025	17878	JIMMY JOHNS - LUNCH FOR STAFF AND CONGRESSMAN	1001030 460155	93.78



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21163 : ILLINOIS CHAPTER, AMERICAN PLANNING ASSOCIATION	2025-8	TIFFANY COOPER	10/6/2025	17879	APA CHAIRPERSONS ROUNDTABLE	1006020	429100		50
20067 : PANERA LLC	2025-8	TIFFANY COOPER	10/6/2025	17880	IBEW MEETING LUNCH	1006000	460155		147.02
20012 : DICK'S CLOTHING&SPORTING	2025-8	THOMAS HEIDEGGER	10/6/2025	17881	COOLER FOR EVENT	2009100	461990		129.99
20080 : LOWES COMPANIES INC.	2025-8	THOMAS HEIDEGGER	10/6/2025	17882	CABLE TIES	2009100	461150		41.96
20080 : LOWES COMPANIES INC.	2025-8	THOMAS HEIDEGGER	10/6/2025	17883	VARIOUS TOOLS - PLIERS, SPRAY PAINT, MISC. TOOLS	2009100	460170		56.86
20080 : LOWES COMPANIES INC.	2025-8	THOMAS HEIDEGGER	10/6/2025	17884	CABLES TIES	2009100	461150		41.96
20080 : LOWES COMPANIES INC.	2025-8	THOMAS HEIDEGGER	10/6/2025	17885	NAILS	2009100	461990		22.8
20080 : LOWES COMPANIES INC.	2025-8	THOMAS HEIDEGGER	10/6/2025	17886	STEEL CHAIN	2009100	460170		21.9
20080 : LOWES COMPANIES INC.	2025-8	THOMAS HEIDEGGER	10/6/2025	17887	CABLE TIES & MISC. ELECTRICAL SUPPLIES	2009100	461150		70.78
20080 : LOWES COMPANIES INC.	2025-8	THOMAS HEIDEGGER	10/6/2025	17888	HAMMERS & CAUTION TAPE	2009100	460170		105.86
21979 : NAVY PIER PARKING	2025-8	SYED HODA	10/6/2025	17889	NAVY PIER: PARKING FOR PMX PW EXPO	1007000	429400		43
20471 : AMERICAN SOCIETY OF CIVIL ENGINEERS	2025-8	SYED HODA	10/6/2025	17890	AMERICAN SOCIETY OF CIVIL ENGINEERS: REGISTRATION FEE FOR ASC CONFERENCE	1007000	429100		1230
15145 : APWA SOUTHWEST BRANCH OF CHICAGO METRO CHAPTER	2025-8	SYED HODA	10/6/2025	17891	APWA: PWX NETWORKING EVENT	1007000	429100		250
21978 : AFFILIATED PARTS LLC	2025-8	STEVE ROHRBACHER	10/6/2025	17892	HVAC PARTS FOR CPW	2008010	461450		107.1



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20958 : BORNQUIST, INC.	2025-8	STEVE ROHRBACHER	10/6/2025	17893	HVAC PARTS FOR BOILERS 1 & 2 POLICE	1008010	461450		1577.1
21040 : GUSTAVE A LARSON COMPANY	2025-8	STEVE ROHRBACHER	10/6/2025	17894	WIND BAFFLE PART FOR RA BUILDING, PHONE ROOM	1008010	461450		540.5
21040 : GUSTAVE A LARSON COMPANY	2025-8	STEVE ROHRBACHER	10/6/2025	17895	SIDE WIND BAFFLE FOR RA BUILDING PHONE ROOM	1008010	461450		447.47
21114 : WHITMORE INVESTMENTS	2025-8	STEVE ROHRBACHER	10/6/2025	17896	FLEX COUPLING FOR BOILER 1 - PD	1008010	461150		9.99
20080 : LOWES COMPANIES INC.	2025-8	STEVE ROHRBACHER	10/6/2025	17897	HVAC PARTS FOR BOILER 1 - PD	1008010	461450		55.46
20080 : LOWES COMPANIES INC.	2025-8	STEVE ROHRBACHER	10/6/2025	17898	HVAC PART FOR BASEMENT WATER HEATER	1008010	461450		7.38
20080 : LOWES COMPANIES INC.	2025-8	STEVE ROHRBACHER	10/6/2025	17899	HVAC PARTS FOR AC UNITS 3 & 4	1008010	461150		19.58
20080 : LOWES COMPANIES INC.	2025-8	STEVE ROHRBACHER	10/6/2025	17900	WET/DRY VACUUM	1008010	460180		139
21114 : WHITMORE INVESTMENTS	2025-8	STEVE ROHRBACHER	10/6/2025	17901	HVAC PARTS FOR A/C UNITS 3 & 4	1008010	461450		24.77
13649 : POSGUYS.COM	2025-8	SUZANNE KOLENO	10/6/2025	17902	CREDIT FOR SALES TAX CHARGE	2009320	460100		-20.15
20101 : AMAZON.COM SERVICES INC	2025-8	SUZANNE KOLENO	10/6/2025	17903	BATTERIES FOR FITNESS CENTER	2009320	460990		33.9
20198 : CAPUTO'S NEW FARM PRODUCE - ORLAND PARK, INC	2025-8	SUZANNE KOLENO	10/6/2025	17904	BREAKFAST MEETING-BROCHURE PROOFING	2009000	460155		113.47
20101 : AMAZON.COM SERVICES INC	2025-8	SUZANNE KOLENO	10/6/2025	17905	ADDING MACHINE-REGISTRATION	2009320	460100		62.76
20101 : AMAZON.COM SERVICES INC	2025-8	SUZANNE KOLENO	10/6/2025	17906	VOLTAGE WIRE TRACKER-SPLEX	2009320	460100		25.07



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20060 : TARGET CORPORATION	2025-8	SUZANNE KOLENO	10/6/2025	17907	TASTE OF ORLAND SUPPLIES	1009230 460990	27.99
20015 : AMAZON.COM INC.	2025-8	SUZANNE KOLENO	10/6/2025	17908	BINDER CLIPS-SPLEX/CPAC	2009320 460100	6.64
20015 : AMAZON.COM INC.	2025-8	SUZANNE KOLENO	10/6/2025	17909	OFFICE SUPPLIES-SPLEX	2009320 460100	26.99
20015 : AMAZON.COM INC.	2025-8	REGINA EARLEY	10/6/2025	17910	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 08/25/2025	1002000 460100	107.99
20101 : AMAZON.COM SERVICES INC	2025-8	REGINA EARLEY	10/6/2025	17911	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 07/08/2025	1002000 460100	6.97
20015 : AMAZON.COM INC.	2025-8	REGINA EARLEY	10/6/2025	17912	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 08/05/2025	1002000 460100	23.99
20015 : AMAZON.COM INC.	2025-8	REGINA EARLEY	10/6/2025	17913	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 07/31/2025	1002000 460100	25.79
20101 : AMAZON.COM SERVICES INC	2025-8	REGINA EARLEY	10/6/2025	17914	C.MARSALA - DOMESTIC SUPPLIES ORDER DATE: 07/31/2025	1002000 460150	71.24
20061 : UNITED STATES POSTAL SERV	2025-8	CHRIS FRANKENFIELD	10/6/2025	17915	VETERANS POSTAGE ACCT REPLENISHMENT	1001050 441600 CARE	1000
20061 : UNITED STATES POSTAL SERV	2025-8	CHRIS FRANKENFIELD	10/6/2025	17916	VETERANS POSTAGE ACCT REPLENISHMENT	1001050 441600 CARE	160
20188 : STAMPS.COM	2025-8	CHRIS FRANKENFIELD	10/6/2025	17917	VETERANS MONTHLY POSTAGE SUBSCRIPTION	1001050 441600 CARE	20.99
15281 : DUNKIN DONUTS	2025-8	AMY MACIEJEWSKI	10/6/2025	17920	COUNSELOR OF THE WEEK GIFT CARD	2009200 464100	10
20387 : 159TH ORLAND PARK II L	2025-8	AMY MACIEJEWSKI	10/6/2025	17921	COUNSELOR OF THE WEEK GIFT CARD	2009200 464100	10
9358 : SOUTH SUBURBAN PARK & REC	2025-8	Jean Petrow	10/6/2025	17922	ANNUAL MEMBERSHIP - JEAN MARIE PETROW	2009000 429200	17



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
15521 : CROSSMARK PRINTING, INC.	2025-8	Jean Petrow	10/6/2025	17923	BANNER FOR CHILDREN/ADULT IMPROV FOR STUDIO VOP	2009200 460140	75
20025 : ROUNDY'S SUPERMARKETS IN	2025-8	Jean Petrow	10/6/2025	17924	CUPS FOR THE TASTE OF ORLAND PARK	1009230 460990	95.96
20039 : WALGREEN CO	2025-8	Jean Petrow	10/6/2025	17925	AWARDS FOR TASTE OF ORLAND PARK - ORLAND PARK'S GOT TALENT AND BATTLE OF THE BANDS	1009230 490650	623.65
21878 : FAIRYTALE ENTERTAINMENT	2025-8	Jean Petrow	10/6/2025	17926	CHARACTERS FOR THE TASTE OF ORLAND PARK	1009230 442450	950
20039 : WALGREEN CO	2025-8	Jean Petrow	10/6/2025	17927	AWARDS AND PRIZES FOR TASTE OF ORLAND PARK, ORLAND PARK'S GOT TALENT AND BATTLE OF THE BANDS	1009230 490650	774.85
21989 : WC PROFESSIONAL BASEBALL	2025-8	Jean Petrow	10/6/2025	17928	SUMMER CAMP FIELD TRIP - BASEBALL GAME	2009200 464100	3160.04
20087 : WAL-MART STORES INC	2025-8	Jean Petrow	10/6/2025	17929	SUMMER CAMP SNACKS FOR MOVIE DAY	2009200 464180	220.2
20099 : EMAGINE FRANKFORT LLC	2025-8	Jean Petrow	10/6/2025	17930	SUMMER CAMP FIELD TRIP THEATRE	2009200 464100	1778
21563 : GREAT LAKES KWIK SPACE	2025-8	Michelle Kompier	10/6/2025	17931	RENTAL CONTAINERS FOR NRF	1008010 444500	447
20061 : UNITED STATES POSTAL SERV	2025-8	Michelle Kompier	10/6/2025	17932	CERTIFIED MAIL SENT TO STREAMWOOD, IL PER MIKE MAZZA'S REQUEST	1008010 442990	10.48
21563 : GREAT LAKES KWIK SPACE	2025-8	Michelle Kompier	10/6/2025	17933	RENTAL CONTAINERS FOR NRF	1008010 444500	447
20101 : AMAZON.COM SERVICES INC	2025-8	JASON CZARNIK	10/6/2025	17934	AMAZON - COFFEE	1004000 460150	10.98
20015 : AMAZON.COM INC.	2025-8	JASON CZARNIK	10/6/2025	17935	AMAZON - FLASH DRIVE AND WIRED HEADPHONES WITH MICS	1004000 465300	161.19
20015 : AMAZON.COM INC.	2025-8	JASON CZARNIK	10/6/2025	17936	AMAZON - POWER STRIP (5)	1004000 465300	99.95



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20101 : AMAZON.COM SERVICES INC	2025-8	JASON CZARNIK	10/6/2025	17937	AMAZON - IT SUDY MATERIAL	1004000 460240	79.99
20015 : AMAZON.COM INC.	2025-8	JASON CZARNIK	10/6/2025	17938	AMAZON - CONF. ROOM B A/V ADAPTERS	1004000 465300	22.48
20015 : AMAZON.COM INC.	2025-8	JASON CZARNIK	10/6/2025	17939	AMAZON - WATER BILLING CONF SPEAKER FOR PHONES	1004000 465300	55.99
20101 : AMAZON.COM SERVICES INC	2025-8	JASON CZARNIK	10/6/2025	17940	AMAZON - COFFEE	1004000 460150	59.97
20015 : AMAZON.COM INC.	2025-8	JASON CZARNIK	10/6/2025	17941	AMAZON - CELL PHONE CASE	1004000 465300	26.1
20101 : AMAZON.COM SERVICES INC	2025-8	JASON CZARNIK	10/6/2025	17942	AMAZON - PRINTER PAPER	1004000 460100	40.96
21422 : CENTRALNIC GROUP PLC	2025-8	JASON CZARNIK	10/6/2025	17943	MONIKER - OPTAXREBATE.COM	1004000 442620	16.29
20015 : AMAZON.COM INC.	2025-8	JASON CZARNIK	10/6/2025	17944	AMAZON - PRIVACY SCREEN - CPAC, SPEAKER AND SCANSNAP (3)	1004000 465300	66.97
20015 : AMAZON.COM INC.	2025-8	JASON CZARNIK	10/6/2025	17944	AMAZON - PRIVACY SCREEN - CPAC, SPEAKER AND SCANSNAP (3)	1004000 463400	1199.97
21987 : C60491 GROUP LLC	2025-8	COLLEEN PYRCIOCH	10/6/2025	17945	REGISTRATION & FEES, TRIPS & OUTINGS, WATERFALL GLEN, DESSERT FOR PARTICIPANTS	2009210 464100	44.41
21987 : C60491 GROUP LLC	2025-8	COLLEEN PYRCIOCH	10/6/2025	17946	REGISTRATION & FEES, TRIPS & OUTINGS, WATERFALL GLEN, LUNCH FOR PARTICIPANTS	2009210 464100	130.27
20039 : WALGREEN CO	2025-8	COLLEEN PYRCIOCH	10/6/2025	17947	PROGRAM SUPPLIES INCLUSION WALGREENS, FOOD ITEM FOR PARTICIPANT	2009210 464180	3.59
20101 : AMAZON.COM SERVICES INC	2025-8	COLLEEN PYRCIOCH	10/6/2025	17948	PROGRAM SUPPLIES RHODES TO INDEPENDENCE, AMAZON CRAFT SUPPLY FOR PARTICIPANTS	2009210 464180	53.92
20144 : JS FORT GROUP INC	2025-8	COLLEEN PYRCIOCH	10/6/2025	17949	REGISTRATION & FEES INCLUSION DAY CAMP, JIMMY JOHNS LUNCH FOR STAFF	2009210 464100	156.32



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20144 : JS FORT GROUP INC	2025-8	COLLEEN PYRCIOCH	10/6/2025	17950	REGISTRATION & FEES NCLUSION DAY CAMP, JIMMY JOHN LUNCH FOR STAFF	2009210 464100	135.64
20110 : DIRECTV	2025-8	KURT HEINLEN	10/6/2025	17951	SERVICE FOR DIRECT TV 8/25 to 9/24	2009320 441440	294.98
15521 : CROSSMARK PRINTING, INC.	2025-8	KURT HEINLEN	10/6/2025	17952	SPLX SPONSORSHIP BANNER JOINT RELIEF	2009320 460140	75
21262 : GRAPHIC IMAGE CORPORATION	2025-8	KURT HEINLEN	10/6/2025	17953	SPLX MEMBERSHIP PROFESSIONAL MAILING	2009320 442300	1799.26
20110 : DIRECTV	2025-8	KURT HEINLEN	10/6/2025	17954	SERVICE FOR DIRECT TV 7/25 to 8/24	2009320 441440	294.98
20060 : TARGET CORPORATION	2025-8	JENNIFER MCQUINN	10/6/2025	17955	PROGRAM SUPPLIES FOR PRESCHOOL	2009200 464180	69.95
20025 : ROUNDY'S SUPERMARKETS IN	2025-8	JENNIFER MCQUINN	10/6/2025	17956	PROGRAM SUPPLIES FOR BREAKFAST CLUB	2009200 464180	11.26
20018 : NEW ALBERTSONS LP	2025-8	JENNIFER MCQUINN	10/6/2025	17957	PROGRAM SUPPLIES FOR BREAKFAST CAMP	2009200 464180	39.61
20697 : ARENA ENTERPRISES INC	2025-8	DARLENE NEEL	10/6/2025	17958	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES 7.30.25	2009210 464100	216
20051 : GERAY INC	2025-8	NICOLAS KOSTANSKI	10/6/2025	17959	AUTO BELAY INSPECTION SHIPMENT UPS	2009320 441600	166.26
20179 : TRUBLUE LLC	2025-8	NICOLAS KOSTANSKI	10/6/2025	17960	AUTO BELAY INSPECTION	2008010 442990	624.92
20919 : GILLPORTERCOM	2025-8	NICOLAS KOSTANSKI	10/6/2025	17961	BASKETBALL NET TUBE TIE CORD	2009320 460180	100.38
21203 : ANTHONYS PIZZA AND CATERI	2025-8	NICOLAS KOSTANSKI	10/6/2025	17962	SPORTS CAMP ANTHONY'S PIZZA	2009320 460155	43.2
4561 : TSS PHOTOGRAPHY	2025-8	NICOLAS KOSTANSKI	10/6/2025	17963	TBALL PHOTOS	2009200 464180	55



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20018 : NEW ALBERTSONS LP	2025-8	EDMUND HAAR	10/6/2025	17964	TASTE VOLUNTEERS & STAFF BEVERAGES	2009100 460155	219.21
20671 : STARBUCKS CORPORATION	2025-8	ASHLEY TUCKER	10/6/2025	17965	JR STAFF STARBUCKS	2009200 464100	30.85
20060 : TARGET CORPORATION	2025-8	ASHLEY TUCKER	10/6/2025	17966	JUNIOR CAMP SUPPLIES	2009200 464180	102.33
20671 : STARBUCKS CORPORATION	2025-8	SAMANTHA KAWALSKI	10/6/2025	17967	3 TRAILBLAZER COUNSELOR OF THE WEEK GC	2009200 464100	30
20583 : ORLAND PARK FOODS LLC	2025-8	SAMANTHA KAWALSKI	10/6/2025	17968	TB COUNSELOR OF THE WEEK GC	2009200 464100	10
20060 : TARGET CORPORATION	2025-8	SAMANTHA KAWALSKI	10/6/2025	17969	TB COUNSELOR OF THE WEEK GC	2009200 464100	10
20671 : STARBUCKS CORPORATION	2025-8	SAMANTHA KAWALSKI	10/6/2025	17970	3 TRAILBLAZER COUNSELOR OF THE WEEK GIFT CARDS	2009200 464100	30
20014 : MEIJER GREAT LAKES LIMITE	2025-8	SAMANTHA KAWALSKI	10/6/2025	17971	TB COUNSELOR OF THE WEEK GC	2009200 464100	10
20988 : CHIPOTLE MEXICAN GRILL	2025-8	SAMANTHA KAWALSKI	10/6/2025	17972	3 TB COUNSELOR OF THE WEEK GC	2009200 464100	30
21983 : JOE JOHNSON EQUIPMENT LLC	2025-8	ROBERT COUNTS	10/6/2025	17973	PW/UTILITIES/RCOUNTS - Push Camera Maintenance	5008160 443200	788.43
20018 : NEW ALBERTSONS LP	2025-8	DIANA PORCELLI	10/6/2025	17974	JEWEL: WATER FOR MEETINGS	1007000 460150	3.99
20015 : AMAZON.COM INC.	2025-8	Erin Cortilet	10/6/2025	17975	AMAZON ALCOHOL CUPS FOR CPW 8/30	1009220 460155	257.94
15521 : CROSSMARK PRINTING, INC.	2025-8	Erin Cortilet	10/6/2025	17976	5X3 NEW SPONSOR BANNER-CPW 8/30	1009220 432250	60
21257 : META PLATFORMS INC.	2025-8	Erin Cortilet	10/6/2025	17977	TASTE FACEBOOK PROMOTIONS	1009230 432250	20.95



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
21958 : NORTH AMERICA CHARTER LINES, INC.	2025-8	Erin Cortilet	10/6/2025	17978	CPW 8/8 BAND AIRPORT TRANSPORTATION	1009220 442990	1380
20015 : AMAZON.COM INC.	2025-8	Erin Cortilet	10/6/2025	17979	AMAZON-GATE STAFF GLOVES 8.8 AND 8.30 CPW	1009220 460990	47.96
20015 : AMAZON.COM INC.	2025-8	Erin Cortilet	10/6/2025	17980	LYNYRD SKYNYRD HOSPITALITY AREA ITEMS	1009220 460155	82.73
20015 : AMAZON.COM INC.	2025-8	Erin Cortilet	10/6/2025	17981	LYNYRD SKYNYRD STAGE CUPS PER RIDER	1009220 460155	29.68
21975 : RLJ II - MH MIDWAY LESSEE	2025-8	Erin Cortilet	10/6/2025	17982	MARC MARTEL ROOM 1 8/3/25 TASTE	1009230 442450	344.28
21975 : RLJ II - MH MIDWAY LESSEE	2025-8	Erin Cortilet	10/6/2025	17983	MARC MARTEL ROOM 2 8/3/25 TASTE	1009230 442450	344.28
21975 : RLJ II - MH MIDWAY LESSEE	2025-8	Erin Cortilet	10/6/2025	17984	MARC MARTEL ROOM 3 8/3/25 TASTE	1009230 442450	340.75
21975 : RLJ II - MH MIDWAY LESSEE	2025-8	Erin Cortilet	10/6/2025	17985	MARC MARTEL ROOM 4 8/3/25 TASTE	1009230 442450	344.28
21975 : RLJ II - MH MIDWAY LESSEE	2025-8	Erin Cortilet	10/6/2025	17986	MARC MARTEL ROOM 5 8/3/25 TASTE	1009230 442450	344.28
15521 : CROSSMARK PRINTING, INC.	2025-8	Erin Cortilet	10/6/2025	17987	TASTE MISC SIGNAGE	1009230 432250	755
20030 : FACEBOOK	2025-8	Erin Cortilet	10/6/2025	17988	TASTE FACEBOOK PROMOTION	1009230 432250	169
20030 : FACEBOOK	2025-8	Erin Cortilet	10/6/2025	17989	TASTE FACEBOOK PROMOTION	1009230 432250	159
20087 : WAL-MART STORES INC	2025-8	Erin Cortilet	10/6/2025	17990	CPW FOOD AND MEALS REFUND	1009220 460155	-12.24
20150 : COOPERS HAWK INTERMEDIAT	2025-8	Erin Cortilet	10/6/2025	17991	TASTE SUN 8/3 HEADLINER DINNER	1009230 460155	7



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20699 : BARRACO'S PIZZA	2025-8	Erin Cortilet	10/6/2025	17992	TASTE STAFF AND CREW AFTER SHOW MEAL	1009230	460155		160.36
20087 : WAL-MART STORES INC	2025-8	Erin Cortilet	10/6/2025	17993	HEADLINER BAND HOSPITALITY 8/1-8/3/25	1009230	460155		203.82
20030 : FACEBOOK	2025-8	Erin Cortilet	10/6/2025	17994	TASTE FACEBOOK PROMOTION	1009230	432250		149
20030 : FACEBOOK	2025-8	Erin Cortilet	10/6/2025	17995	TASTE FACEBOOK PROMOTION	1009230	432250		140
20030 : FACEBOOK	2025-8	Erin Cortilet	10/6/2025	17996	TASTE FACEBOOK PROMOTION	1009230	432250		131
20030 : FACEBOOK	2025-8	Erin Cortilet	10/6/2025	17997	TASTE FACEBOOK PROMOTION	1009230	432250		135.21
20101 : AMAZON.COM SERVICES INC	2025-8	RAYMOND PIATTONI	10/6/2025	17998	AMAZON REFUND	2009000	460100		-189.99
20392 : CANVA PTY LTD	2025-8	RAYMOND PIATTONI	10/6/2025	17999	CANVA RENEWAL	2009000	442850		300.95
20990 : GETTY IMAGES INC	2025-8	RAYMOND PIATTONI	10/6/2025	18000	MONTHLY ISTOCK IMAGES	2009000	442850		29
20101 : AMAZON.COM SERVICES INC	2025-8	RAYMOND PIATTONI	10/6/2025	18001	OFFICE SUPPLIES PLOTTER INK	2009000	460100		189.99
20256 : SELLERSEVERCLASSES.COM	2025-8	RAYMOND PIATTONI	10/6/2025	18002	BASSET CERTIFICATION MANNING	2009000	429200		9
11754 : ELEMENT GRAPHICS AND DESIGN	2025-8	ANDY FOLKERTS	10/6/2025	18003	FOLKERTS - REAR FENDER DECAL REPLACEMENT	1008040	442500		742.76
20015 : AMAZON.COM INC.	2025-8	ANDY FOLKERTS	10/6/2025	18004	FOLKERTS - BRASS KEY TAGS	1008040	461990		29.98
20015 : AMAZON.COM INC.	2025-8	ANDY FOLKERTS	10/6/2025	18005	FOLKERTS - PROTECTIVE LASER SHIELD	1008040	460160		119



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-8	ANDY FOLKERTS	10/6/2025	18006	FOLKERTS - FILLER SPOUT AND BRASS PIPE FITTINGS	1008040	461450		28.32
20015 : AMAZON.COM INC.	2025-8	ANDY FOLKERTS	10/6/2025	18007	FOLKERTS - HEAVY DUTY SLIDE HAMMER	1008040	460170		146.07
14628 : CINTAS CORPORATION NO. 2	2025-8	ANDY FOLKERTS	10/6/2025	18008	FOLKERTS - UNIFORM SERVICE FOR MECHANICS	1008040	460190		70.6
14628 : CINTAS CORPORATION NO. 2	2025-8	ANDY FOLKERTS	10/6/2025	18009	FOLKERTS - UNIFORM SERVICE FOR MECHANICS	1008040	460190		70.6
14628 : CINTAS CORPORATION NO. 2	2025-8	ANDY FOLKERTS	10/6/2025	18010	FOLKERTS - UNIFORM SERVICE FOR MECHANICS	1008040	460190		278.37
20327 : CUSTOMINK LLC	2025-8	ANDY FOLKERTS	10/6/2025	18011	FOLKERTS - (45) T-SHIRTS FOR MECHANICS	1008040	460190		463.75
20081 : IMPERIAL SUPPLIES LLC	2025-8	ANDY FOLKERTS	10/6/2025	18012	FOLKERTS - HARDWARE, TOOLS AND PRESSURE GAUGE	1008040	461450		27.01
20081 : IMPERIAL SUPPLIES LLC	2025-8	ANDY FOLKERTS	10/6/2025	18012	FOLKERTS - HARDWARE, TOOLS AND PRESSURE GAUGE	1008040	460170		503.63
20081 : IMPERIAL SUPPLIES LLC	2025-8	ANDY FOLKERTS	10/6/2025	18012	FOLKERTS - HARDWARE, TOOLS AND PRESSURE GAUGE	1008040	461990		399.73
20081 : IMPERIAL SUPPLIES LLC	2025-8	ANDY FOLKERTS	10/6/2025	18013	FOLKERTS - HARDWARE	1008040	461990		360.3
20081 : IMPERIAL SUPPLIES LLC	2025-8	ANDY FOLKERTS	10/6/2025	18014	FOLKERTS - AIR HOSE AND CHECK VALVE	1008040	461450		190.01
20015 : AMAZON.COM INC.	2025-8	ANDY FOLKERTS	10/6/2025	18015	FOLKERTS - BLACK ALUMINUM KEY TAGS	1008040	461990		11.98
21204 : THE PEP BOYS MANNY MOE &	2025-8	ANDY FOLKERTS	10/6/2025	18016	FOLKERTS - WHEEL ALIGNMENT	1008040	442500		80
20015 : AMAZON.COM INC.	2025-8	ANDY FOLKERTS	10/6/2025	18017	FOLKERTS - (2) RUBBER FILL SPOUT AND BRASS FITTINGS	1008040	461450		47.65



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20081 : IMPERIAL SUPPLIES LLC	2025-8	ANDY FOLKERTS	10/6/2025	18018	FOLKERTS - NEOPRENE HOSE AND BARB FITTINGS	1008040	443200		320.7
20015 : AMAZON.COM INC.	2025-8	ANDY FOLKERTS	10/6/2025	18019	FOLKERTS - ROLLING STEP LADDER	1008040	460170		141.6
20081 : IMPERIAL SUPPLIES LLC	2025-8	ANDY FOLKERTS	10/6/2025	18020	FOLKERTS - BRASS PIPE FITTINGS	1008040	443200		124
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18021	CPAC TRASH BAGS	2008010	460150		502.78
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18022	CPAC SAFETY SUPPLIES	2009300	460160		58.18
20087 : WAL-MART STORES INC	2025-8	JUSTIN HUBERTY	10/6/2025	18023	CPAC TRASH BAGS	2008010	460150		44.94
12693 : WATER SAFETY PRODUCTS	2025-8	JUSTIN HUBERTY	10/6/2025	18024	CPAC WHISTLES	2009300	460990		408.04
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18025	CPAC SAFETY SUPPLIES	2009300	460990		69.99
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18026	CPAC WALKIES	2009300	460120		1854.97
21985 : RAISING CANE'S RESTAURANT	2025-8	JUSTIN HUBERTY	10/6/2025	18027	CPAC STAFF APPRECIATION	2009300	429100		282.37
20087 : WAL-MART STORES INC	2025-8	JUSTIN HUBERTY	10/6/2025	18028	CPAC STAFF APPRECIATION	2009300	460155		63.85
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18029	CPAC STANTIONS AND PENS	2009300	460100		14.94
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18029	CPAC STANTIONS AND PENS	2009300	460180		119.82
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18030	CPAC APPRECIATION AND CLEANING SUPPLIES	2009300	464180		59



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18030	CPAC APPRECIATION AND CLEANING SUPPLIES	2008010 460150	51.38
20087 : WAL-MART STORES INC	2025-8	JUSTIN HUBERTY	10/6/2025	18031	CPAC PROGRAMMING BAGS	2009300 464180	23.34
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18032	CPAC PROGRAMMING BAGS	2009300 464180	49.98
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18033	CPAC GLOVES	2009300 461100	98.97
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18034	CPAC FIRST AID SUPPLIES	2009300 460160	111.57
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18035	CPAC GLOVES	2009300 461100	189.54
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18036	CPAC CLEANING SUPPLIES	2008010 460150	113.84
20101 : AMAZON.COM SERVICES INC	2025-8	JUSTIN HUBERTY	10/6/2025	18037	CPAC CLEANING SUPPLIES	2008010 460150	174.36
20015 : AMAZON.COM INC.	2025-8	JUSTIN HUBERTY	10/6/2025	18038	CPAC PROGRAMMING BAGS	2009300 464180	234.08
20080 : LOWES COMPANIES INC.	2025-8	DAVID RODRIGUEZ	10/6/2025	18039	PAINT FOR FLC PAINT PROJECT	1008010 461150	15.98
20181 : JC LICHT LLC	2025-8	DAVID RODRIGUEZ	10/6/2025	18040	PAINT AND PAINT SUPPLIES FOR FLC	1008010 461150	450
20080 : LOWES COMPANIES INC.	2025-8	DAVID RODRIGUEZ	10/6/2025	18041	PAINT AND SUPPLIES FOR FLC	1008010 461150	45.92
20084 : THE HOME DEPOT INC	2025-8	DAVID RODRIGUEZ	10/6/2025	18042	MISC BUILDING SUPPLIES FOR TRUCK - SCREWS, MESH PLASTER TAPE, DRYWAL REPAIR PANEL	1008010 461150	359.26
20181 : JC LICHT LLC	2025-8	DAVID RODRIGUEZ	10/6/2025	18043	PAINT FLC PROJECT	1008010 461150	1515.08



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20181 : JC LICHT LLC	2025-8	DAVID RODRIGUEZ	10/6/2025	18044	PAINT AND PAINT SUPPLIES FOR SPORTSPLEX	2008010 461150	112.72
20175 : ALDI BATAVIA DIVISION	2025-8	SYDNEY PRESTON	10/6/2025	18045	CAMP SUPPLIES	2009200 464180	3.57
20383 : FIVE BELOW INC	2025-8	SYDNEY PRESTON	10/6/2025	18046	CAMP PRIZES	2009200 464180	16.54
20019 : ETSY IRELAND	2025-8	SYDNEY PRESTON	10/6/2025	18047	CAMP BINGO PRINTS	2009200 464180	1.99
20015 : AMAZON.COM INC.	2025-8	SYDNEY PRESTON	10/6/2025	18048	CAMPALOOZA CANDY WEEK SUPPLIES	2009200 464180	211.35
20015 : AMAZON.COM INC.	2025-8	SYDNEY PRESTON	10/6/2025	18049	CAMPALOOZA SUPPLIES	2009200 464180	6.99
20015 : AMAZON.COM INC.	2025-8	SYDNEY PRESTON	10/6/2025	18050	CAMPALOOZA FIDGETS	2009200 464180	24.63
20015 : AMAZON.COM INC.	2025-8	SYDNEY PRESTON	10/6/2025	18051	CAMPALOOZA SUPPLIES	2009200 464180	18.8
20015 : AMAZON.COM INC.	2025-8	SYDNEY PRESTON	10/6/2025	18052	CAMPALOOZA WESTERN WEEK SUPPLIES	2009200 464180	130.37
20025 : ROUNDY'S SUPERMARKETS IN	2025-8	SYDNEY PRESTON	10/6/2025	18053	CAMP FREEZE POPS	2009200 464180	31.69
20383 : FIVE BELOW INC	2025-8	SYDNEY PRESTON	10/6/2025	18054	CAMPALOOZA BEHAVIOR PRIZES ALL AGES	2009200 464180	133.4
20101 : AMAZON.COM SERVICES INC	2025-8	SYDNEY PRESTON	10/6/2025	18055	CAMPALOOZA PRIZES	2009200 464180	14.82
20101 : AMAZON.COM SERVICES INC	2025-8	SYDNEY PRESTON	10/6/2025	18056	CAMP PLUS SNACKS	2009200 464180	112.84
20583 : ORLAND PARK FOODS LLC	2025-8	NICK HARVEY	10/6/2025	18057	PROGRAM SUPPLIES - RTI PROGRAM DUNKIN PURCHASES FOR GROUP EVENT	2009210 464180	54.97

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20067 : PANERA LLC	2025-8	NICK HARVEY	10/6/2025	18058	FOOD & MEALS - SUMMER INCLUSION LEADERSHIP TEAM STAFF APPRECIATION LUNCH	2009210 460155	50.13
20039 : WALGREEN CO	2025-8	NICK HARVEY	10/6/2025	18059	PROGRAM SUPPLIES - RTI PROGRAM MILK PURCHASE FOR GROUP SNACK	2009210 464180	3.59
20039 : WALGREEN CO	2025-8	NICK HARVEY	10/6/2025	18060	PROGRAM SUPPLIES - SUMMER INCLUSION TEAM STAFF APPRECIATION PROGRAM MCDONALD'S GIFT CARDS	2009210 464180	80
20039 : WALGREEN CO	2025-8	NICK HARVEY	10/6/2025	18061	PROGRAM SUPPLIES - SUMMER INCLUSION TEAM STAFF APPRECIATION PROGRAM STARBUCKS GIFT CARDS	2009210 464180	130
21157 : MELANIPHY & ASSOCIATES, INC.	2025-8	EDWARD LELO	10/6/2025	18062	CHICAGO SALES TAX REPORT	1006030 429300	-50
21157 : MELANIPHY & ASSOCIATES, INC.	2025-8	EDWARD LELO	10/6/2025	18063	CHICAGO SALES TAX REPORT	1006030 429300	50
21157 : MELANIPHY & ASSOCIATES, INC.	2025-8	EDWARD LELO	10/6/2025	18064	CHICAGO SALES TAX REPORT	1006030 429300	50
20015 : AMAZON.COM INC.	2025-8	JENNIFER FARRELL	10/6/2025	18065	STICKY NOTES, JOURNAL, FOLDERS	2009000 460100	93.64
20015 : AMAZON.COM INC.	2025-8	JENNIFER FARRELL	10/6/2025	18066	FILE FOLDERS	2009000 460100	19.79
20015 : AMAZON.COM INC.	2025-8	JENNIFER FARRELL	10/6/2025	18067	STORAGE CONTAINERS	2009210 464180	41.29
20015 : AMAZON.COM INC.	2025-8	JENNIFER FARRELL	10/6/2025	18068	SAND PAINTING SUPPLIES	2009210 464180	39.84
20101 : AMAZON.COM SERVICES INC	2025-8	JENNIFER FARRELL	10/6/2025	18069	SHELF	2009000 460100	41.62
20101 : AMAZON.COM SERVICES INC	2025-8	JENNIFER FARRELL	10/6/2025	18070	LABELS, AA BATTERIES AND LAMINATING SHEETS	2009000 460100	86.41



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20101 : AMAZON.COM SERVICES INC	2025-8	JENNIFER FARRELL	10/6/2025	18071	DIVIDERS AND SHARPIES	2009000 460100	39.26
20039 : WALGREEN CO	2025-8	JENNIFER FARRELL	10/6/2025	18072	GIFT CARDS	1009230 490650	416.9
20015 : AMAZON.COM INC.	2025-8	ERIC ROSSI	10/6/2025	18073	REPLACEMENT FILTER FOR PATROL DIVISION KEURIG	1005000 460150	169.08
20101 : AMAZON.COM SERVICES INC	2025-8	ERIC ROSSI	10/6/2025	18074	TRAINING SUPPLIES FOR DRONE CLASS	1005000 460240	23.2
20015 : AMAZON.COM INC.	2025-8	ERIC ROSSI	10/6/2025	18075	REPLACEMENT WALL CLOCKS FOR THE POLICE DEPARTMENT	1005000 460990	171
20101 : AMAZON.COM SERVICES INC	2025-8	ERIC ROSSI	10/6/2025	18076	CLEANING SUPPLIES	1005000 461100	70.5
20015 : AMAZON.COM INC.	2025-8	ERIC ROSSI	10/6/2025	18077	REPLACEMENT COFFEE MAKER FOR PATROL DIVISION	1005000 460150	459.95
20101 : AMAZON.COM SERVICES INC	2025-8	ERIC ROSSI	10/6/2025	18078	UTENSILS FOR GRILL	1005000 460990	24.99
21549 : BAGELS OF ORLAND INC	2025-8	ERIC ROSSI	10/6/2025	18079	BAGELS FOR CROSSING GUARD MEETING	1005000 460155	51.99
1612 : ORLAND PARK BAKERY	2025-8	ERIC ROSSI	10/6/2025	18080	RETIREMENT CAKE FOR SGT. JOE SWEARINGEN	1005000 460155	148
1612 : ORLAND PARK BAKERY	2025-8	ERIC ROSSI	10/6/2025	18081	BAKED GOODS FOR FBI-LEEDA EXECUTIVE LEADERSHIP TRAINING	1005000 460155	44.4
20946 : I'LL BE DOGGONE LLC	2025-8	ERIC ROSSI	10/6/2025	18082	FOOD FOR K9 MAVERICK	1005000 460200	82.99
20069 : AJS PAPA JOES INC	2025-8	ERIC ROSSI	10/6/2025	18083	FOOD FOR NATIONAL NIGHT OUT AGAINST CRIME EVENT	1005000 460155	152.15
20101 : AMAZON.COM SERVICES INC	2025-8	ERIC ROSSI	10/6/2025	18084	EQUIPMENT FOR GUN RANGE/TRAINING FACILITY	2405040 460180	419.9

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
21990 : PRICELINECOM LLC	2025-8	ERIC ROSSI	10/6/2025	18085	HOTEL RESERVATION FOR OFC. HANNAFIN TO ATTEND HEAVY VEHICLE FORENSIC MECHANICAL INSPECTION TRAINING	1005000 429400	513.3
21907 : OPB CAFE AND CRAFT COFFE	2025-8	ERIC ROSSI	10/6/2025	18086	BAKED GOODS FOR FBI-LEEDA EXECUTIVE LEADERSHIP TRAINING	1005000 460155	44.4
20015 : AMAZON.COM INC.	2025-8	ERIC ROSSI	10/6/2025	18087	EQUIPMENT FOR GUN RANGE/TRAINING FACILITY	2405040 460180	162.81
20015 : AMAZON.COM INC.	2025-8	ERIC ROSSI	10/6/2025	18088	EQUIPMENT FOR GUN RANGE/TRAINING FACILITY	2405040 460180	69.99
20015 : AMAZON.COM INC.	2025-8	ERIC ROSSI	10/6/2025	18089	EQUIPMENT FOR GUN RANGE/TRAINING FACILITY	2405040 460180	225.75
20101 : AMAZON.COM SERVICES INC	2025-8	ERIC ROSSI	10/6/2025	18090	COFFEE FOR THE POLICE DEPARTMENT	1005000 460150	39.79
20015 : AMAZON.COM INC.	2025-8	ERIC ROSSI	10/6/2025	18091	MARKETING & PROMOTIONAL SUPPLIES	1005000 460285	17.78
20018 : NEW ALBERTSONS LP	2025-8	ERIC ROSSI	10/6/2025	18092	FOOD FOR PRISONERS	1005000 460155	98.35
20015 : AMAZON.COM INC.	2025-8	ERIC ROSSI	10/6/2025	18093	BIPOD FOR RIFLES	2405040 460180	709.9
20069 : AJS PAPA JOES INC	2025-8	ERIC ROSSI	10/6/2025	18094	LUNCHEON FOR SWEARING IN OF NEW SERGEANTS	1005000 460155	106.86
20061 : UNITED STATES POSTAL SERV	2025-8	GREG BRUGGEMAN	10/6/2025	18095	CERTIFIED LETTER FOR CPAC SUSPENSION NOTIFICATION	2009300 441600	6.08
20101 : AMAZON.COM SERVICES INC	2025-8	BRANDI WATSON	10/6/2025	18096	OFFICE SUPPLIES	1003000 460100	29.43
20052 : INTERNATIONAL CODE COUNCI	2025-8	TINA BILECKI	10/6/2025	18097	ICC VILLAGE MEMBERSHIP	1006010 429200	170
20601 : WW GRAINGER	2025-8	MATTHEW HANNA	10/6/2025	18098	CREDIT FOR HAMMER DRILL	1008010 460170	-33.71



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
1265 : EWERT, INC.	2025-8	MATTHEW HANNA	10/6/2025	18099	HARDWARE FOR THE POLICE DEPARTMENT GARAGE, SPINDLES	1008010 461150	72.73
20181 : JC LICHT LLC	2025-8	MATTHEW HANNA	10/6/2025	18100	PAINT AND BRUSH FOR VILLAGE HALL PROJECT	1008010 461150	46.26
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW HANNA	10/6/2025	18101	LUMBER, CAULK, ANCHORING ADHESIVE, CONSTRUCTION ADHESIVE, ANCHORS	1008010 462650	39.03
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW HANNA	10/6/2025	18101	LUMBER, CAULK, ANCHORING ADHESIVE, CONSTRUCTION ADHESIVE, ANCHORS	1008010 460170	14.98
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW HANNA	10/6/2025	18101	LUMBER, CAULK, ANCHORING ADHESIVE, CONSTRUCTION ADHESIVE, ANCHORS	1008010 461150	59.84
22032 : CUBICLEKEYS.COM, LLC	2025-8	MATTHEW HANNA	10/6/2025	18102	CUBICLE KEYS	1008010 461150	39.95
1265 : EWERT, INC.	2025-8	MATTHEW HANNA	10/6/2025	18103	MISC. PLUMBING SUPPLIES FOR THE MEN'S RESTROOM, 143RD METRA STATION	5500000 461150	486.17
20601 : WW GRAINGER	2025-8	MATTHEW HANNA	10/6/2025	18104	RESTROOM FAUCET, TRIM COVER PLATE	2008010 461150	418.8
20601 : WW GRAINGER	2025-8	MATTHEW HANNA	10/6/2025	18105	HAMMER MASONRY DRILLS	1008010 460170	246.84
20601 : WW GRAINGER	2025-8	MATTHEW HANNA	10/6/2025	18106	HAMMER MASONRY DRILL	1008010 460170	41.18
20601 : WW GRAINGER	2025-8	MATTHEW HANNA	10/6/2025	18107	FIRE EXT. REPLACEMENT CABINET FOR SPORTSPLEX AND UNINSULATED ACCESS DOOR	2008010 461150	691.36
20601 : WW GRAINGER	2025-8	MATTHEW HANNA	10/6/2025	18107	FIRE EXT. REPLACEMENT CABINET FOR SPORTSPLEX AND UNINSULATED ACCESS DOOR	1008010 462650	25.2
20601 : WW GRAINGER	2025-8	MATTHEW HANNA	10/6/2025	18108	FIRE EXT. REPLACEMENT CABINET FOR SPORTSPLEX	2008010 460180	172.84
1265 : EWERT, INC.	2025-8	MATTHEW HANNA	10/6/2025	18109	PEDESTAL POWER LOCKS FOR CPW	2008010 461150	108.36



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20601 : WW GRAINGER	2025-8	MATTHEW HANNA	10/6/2025	18110	EXHAUST FAN FOR LOWER GARAGE AT CPW	2008010 461450	992.81
1265 : EWERT, INC.	2025-8	MATTHEW HANNA	10/6/2025	18111	EXTERIOR DOOR HANDLES	1008010 461150	10.8
20601 : WW GRAINGER	2025-8	MATTHEW HANNA	10/6/2025	18112	LOCK UP CELL DOOR SWITCH FOR POLICE DEPARTMENT	1008010 461150	27.52
20601 : WW GRAINGER	2025-8	MATTHEW HANNA	10/6/2025	18113	GRIDDLE FOR POOL CONCESSION	2008010 460180	242.19
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW HANNA	10/6/2025	18114	ELECTRICAL SUPPLIES AND HOLE SAW SET FOR PD FIRING RANGE	1008010 460170	39.98
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW HANNA	10/6/2025	18114	ELECTRICAL SUPPLIES AND HOLE SAW SET FOR PD FIRING RANGE	1008010 461150	49.86
20071 : PATCH.COM	2025-8	VINCENT DORIA	10/6/2025	18115	BOOSTED PATCH EVENT - CPW TRACE ADKINS	1001020 432250	27
20030 : FACEBOOK	2025-8	VINCENT DORIA	10/6/2025	18116	BOOSTED FACEBOOK POST FOR WOODSTOCK 69 EVENT	1001020 432250	2.78
21257 : META PLATFORMS INC.	2025-8	VINCENT DORIA	10/6/2025	18117	BOOSTED FACEBOOK AD FOR ASTOUND FIBER INSTALLATION	1001020 432250	19.24
20015 : AMAZON.COM INC.	2025-8	VINCENT DORIA	10/6/2025	18118	EARPLUGS FOR CONCERT SERIES	1001020 460120	49.27
20210 : AUTOMATTIC	2025-8	VINCENT DORIA	10/6/2025	18119	ANNUAL SUBSCRIPTION FOR SOUTHWEST JOB FAIR AND DOMAIN NAME	1001020 442850	313
20375 : SURVEYMONKEY.COM	2025-8	VINCENT DORIA	10/6/2025	18120	SURVEY MONKEY ANNUAL SUBSCRIPTION - 8 SEATS	1001020 429300	2520
1765 : SILVER LAKE COUNTRY CLUB	2025-8	Jessica Suerth	10/6/2025	18121	REG FEES-SHAMROCK SHUFFLE-SILVER LAKE DEPOSIT FOR EVENT SPACE	2009210 464100	300
21989 : WC PROFESSIONAL BASEBALL	2025-8	Jessica Suerth	10/6/2025	18122	REG FEES- ONE DAY OUTS- THUNDERBOLTS BASEBALL TICKETS	2009210 464100	254.41



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20308 : NORTHERN WILL COUNTY SPEC	2025-8	Jessica Suerth	10/6/2025	18123	REG FEES- FRIDAY NIGHT FUN- COUNTRY WESTERN DANCE REGISTRATION	2009210 464100	540
20018 : NEW ALBERTSONS LP	2025-8	Jessica Suerth	10/6/2025	18124	REG FEES-FRIDAY NIGHT FUN- REFRESHMENTS FOR PARTICIPANTS GANGS ALL HERE	2009210 464100	48.43
21976 : FIVE GUYS OPERATION LLC	2025-8	Jessica Suerth	10/6/2025	18125	REG FEES-ONE DAY OUTS- NAPERVILLE RIVERWALK LUNCH	2009210 464100	216.11
20012 : DICK'S CLOTHING&SPORTING	2025-8	DANIEL MARSAN	10/6/2025	18126	GOLF OUTING RAFFLE PRIZES	1001050 490100 GOLF	200
20012 : DICK'S CLOTHING&SPORTING	2025-8	DANIEL MARSAN	10/6/2025	18127	GOLF OUTING RAFFLE PRIZES	1001050 490100 GOLF	200
20012 : DICK'S CLOTHING&SPORTING	2025-8	DANIEL MARSAN	10/6/2025	18128	GOLF OUTING RAFFLE PRIZES	1001050 490100 GOLF	971.94
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW SOLNER	10/6/2025	18129	OUTDOOR LIGHTING - MOTION LIGHT SENSOR	1008010 461150	22.48
9656 : MENARDS - HOMER GLEN	2025-8	MATTHEW SOLNER	10/6/2025	18130	TOOLS - ABRASIVE WHEELS	1008010 460170	60.89
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW SOLNER	10/6/2025	18131	PAINT SUPPLIES, OUTLET COVERS FOR FLC	1008010 461150	67.23
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW SOLNER	10/6/2025	18132	TORX KEYS, SCREWDRIVER SET AND PAVER SAND	1008010 462650	17.04
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW SOLNER	10/6/2025	18132	TORX KEYS, SCREWDRIVER SET AND PAVER SAND	1008010 460170	79.96
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW SOLNER	10/6/2025	18133	DECK SCREWS	1008010 461150	11.98
20181 : JC LICHT LLC	2025-8	MATTHEW SOLNER	10/6/2025	18134	PAINT & PAINT SUPPLIES FOR FLC	1008010 461150	722.7
20084 : THE HOME DEPOT INC	2025-8	MATTHEW SOLNER	10/6/2025	18135	SCREWDRIVER BITS, WRENCH SET, SOCKET SET AND HEX DRIVE SET	1008010 460170	302.03



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
9656 : MENARDS - HOMER GLEN	2025-8	MATTHEW SOLNER	10/6/2025	18136	GALVANIZED FLOOR FLANGE, CAP AND PIPE	2008010 461150	79.7
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW SOLNER	10/6/2025	18137	LUMBER FASTENERS AND CEMENT	2008010 461150	56.12
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW SOLNER	10/6/2025	18137	LUMBER FASTENERS AND CEMENT	2008010 460170	4.9
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW SOLNER	10/6/2025	18138	Credit Voucher Lowes #01828	1008010 461150	-6.09
20101 : AMAZON.COM SERVICES INC	2025-8	SAMANTHA COOPER	10/6/2025	18139	OFFICE SUPPLIES - TAPE DISPENSER, STENO BOOKS, NOTE PADS	5008100 460100	50.55
20015 : AMAZON.COM INC.	2025-8	SAMANTHA COOPER	10/6/2025	18140	DOMESTIC SUPPLIES - COFFEE FOR BREAKROOM	1008000 460150	156.74
20181 : JC LICHT LLC	2025-8	SEAN FAULKNER	10/6/2025	18141	PAINT AND PAINT SUPPLIES FOR FLC PAINT PROJECT	1008010 461150	272.01
20080 : LOWES COMPANIES INC.	2025-8	SEAN FAULKNER	10/6/2025	18142	FLC PAINT PROJECT: STORAGE HOOKS, WIRE CONNECTORS, DRYWALL, PAINT SUPPLIES, MOP REFILL PADS, CLEANER	1008010 461100	26.55
20080 : LOWES COMPANIES INC.	2025-8	SEAN FAULKNER	10/6/2025	18142	FLC PAINT PROJECT: STORAGE HOOKS, WIRE CONNECTORS, DRYWALL, PAINT SUPPLIES, MOP REFILL PADS, CLEANER	1008010 461150	101.63
21575 : AEREX PEST CONTROL SERVIC	2025-8	SEAN FAULKNER	10/6/2025	18143	TICK SPRAY AT EQUESTRIAN PARK	1008010 432910	509.85
21575 : AEREX PEST CONTROL SERVIC	2025-8	SEAN FAULKNER	10/6/2025	18144	TICK SPRAY AT STELLWAGEN FARM	1008010 432910	643.75
20015 : AMAZON.COM INC.	2025-8	SEAN FAULKNER	10/6/2025	18145	MARKING PAINT FOR UTILITIES DEPARTMENT	1008010 461150	182.79
20015 : AMAZON.COM INC.	2025-8	SEAN FAULKNER	10/6/2025	18146	MARKING PAINT FOR UTILITIES DEPARTMENT	1008010 461150	68.34
20015 : AMAZON.COM INC.	2025-8	SEAN FAULKNER	10/6/2025	18147	KNIFE WITH STAINLESS STEAL HANDLE	1008010 460170	71.66

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20080 : LOWES COMPANIES INC.	2025-8	SEAN FAULKNER	10/6/2025	18148	MASKING TAPE FOR FLC PROJECT	1008010 460100	24.98
20080 : LOWES COMPANIES INC.	2025-8	SEAN FAULKNER	10/6/2025	18149	DROP CLOTH/SHEETING	1008010 461150	77.88
20372 : ILLINOIS ARBORIST ASSOCIA	2025-8	SEAN FAULKNER	10/6/2025	18150	ISA PREP COURSE FOR CHARLES ADAM	1008010 429100	135
20372 : ILLINOIS ARBORIST ASSOCIA	2025-8	SEAN FAULKNER	10/6/2025	18151	ARBORIST DUES RENEWAL	1008010 429200	190
20171 : IL MUNICIPAL LEAGUE	2025-8	JAMES DODGE	10/6/2025	18152	IML CONFERENCE COST FOR MAYOR, CLERK AND TRUSTEES LAWRENCE AND LEAFBLAD SEPTEMBER 2025	1001030 429100	1200
20330 : "TRAINING CONCEPTS	2025-8	DEBORAH GEGHEN	10/6/2025	18153	HEARTSAVER CARDS AND WORKBOOKS	2009320 429100	156.65
20101 : AMAZON.COM SERVICES INC	2025-8	DEBORAH GEGHEN	10/6/2025	18154	DUMBBELLS FOR GROUP EXCERCISE	2009320 460180	41.52
20101 : AMAZON.COM SERVICES INC	2025-8	DEBORAH GEGHEN	10/6/2025	18155	VINYL WEIGHTS FOR AEROBICS	2009320 460180	12.6
20015 : AMAZON.COM INC.	2025-8	DEBORAH GEGHEN	10/6/2025	18156	WEIGHT ROOM ATTACHMENTS LOCK JAW AND TRICEP ROPES	2009320 460180	352.44
15653 : PLUS ONE AV	2025-8	DEBORAH GEGHEN	10/6/2025	18157	MICROPHONES FOR GROUP EXCERCISE-4	2009320 460120	456
20030 : FACEBOOK	2025-8	DEBORAH GEGHEN	10/6/2025	18158	MIND AND BODY POST BOOST	2009320 432250	5.95
20015 : AMAZON.COM INC.	2025-8	CYNTHIA KELLY	10/6/2025	18159	PURCHASED CHAIR TIES FOR FUTURE EVENTS	2009330 460990	59.99
20101 : AMAZON.COM SERVICES INC	2025-8	CYNTHIA KELLY	10/6/2025	18160	PURCHASED GARBAGE CANS FOR CIVIC CENTER	2009330 460180	204.85
20015 : AMAZON.COM INC.	2025-8	CYNTHIA KELLY	10/6/2025	18161	PURCHASED 2 TREES FOR XMAS AND CHAIR TIES	2009330 460990	198.39



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20015 : AMAZON.COM INC.	2025-8	CYNTHIA KELLY	10/6/2025	18162	PURCHASED CHAIR DECOR FOR UPCOMING EVENTS	2009330 460990	98.98
20101 : AMAZON.COM SERVICES INC	2025-8	CYNTHIA KELLY	10/6/2025	18163	PURCHASED HDMI CORDS	2009330 460180	20.97
20015 : AMAZON.COM INC.	2025-8	CYNTHIA KELLY	10/6/2025	18164	PURCHASED CHEESECLOTH RUNNERS FOR UPCOMING EVENTS	2009330 460990	113.98
20015 : AMAZON.COM INC.	2025-8	CYNTHIA KELLY	10/6/2025	18165	PURCHASED HAND VAC FOR CIVIC CENTER	2009330 460180	37.99
20101 : AMAZON.COM SERVICES INC	2025-8	CYNTHIA KELLY	10/6/2025	18166	PURCHASED STEP LADDER FOR CIVIC CENTER	2009330 460180	49.99
20015 : AMAZON.COM INC.	2025-8	CYNTHIA KELLY	10/6/2025	18167	PURCHASED LAUNDRY SOAP	2009330 460990	30.68
20015 : AMAZON.COM INC.	2025-8	CYNTHIA KELLY	10/6/2025	18168	PURCHASED RUNNERS FOR UPCOMING EVENTS	2009330 460990	36.99
20015 : AMAZON.COM INC.	2025-8	CYNTHIA KELLY	10/6/2025	18169	PURCHASED BULLETIN BOARDS FOR CIVIC CENTER TO POST EVENTS	2009330 460180	119.6
20015 : AMAZON.COM INC.	2025-8	CYNTHIA KELLY	10/6/2025	18170	PURCHASED TABLECLOTHS FOR UPCOMING EVENTS	2009330 460990	70.99
20015 : AMAZON.COM INC.	2025-8	CYNTHIA KELLY	10/6/2025	18171	PURCHASED PAPER SHREDDER FOR OFFICE	2009330 460100	55.24
20101 : AMAZON.COM SERVICES INC	2025-8	CYNTHIA KELLY	10/6/2025	18172	AMAZON RETURN FOR RUG SHAMPOO	2009330 460100	-45.88
20015 : AMAZON.COM INC.	2025-8	CYNTHIA KELLY	10/6/2025	18173	PURCHASED PLATES/SILVERWARE FOR LYNARD SKYNARD CONCERT	1009220 460990	129.11
20082 : JUST SHORT INC.	2025-8	PAMELA KOEBEL	10/6/2025	18174	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP LUNCH OUTING TO CULVER'S	2009210 464100	188.78
20314 : MARCUS CINEMAS OF MINNES	2025-8	PAMELA KOEBEL	10/6/2025	18175	REGISTRATION & FEES - MOVIE MATINEE PROGRAM MOVIE TICKET FEES FOR SPECIAL RECREATION PARTICIPANTS	2009210 464100	146.87



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20018 : NEW ALBERTSONS LP	2025-8	PAMELA KOEBEL	10/6/2025	18176	REGISTRATION & FEES - TAKE OUT PROGRAM GROUP DRINK PURCHASE	2009210 464100	7.71
20028 : JMML ENTERPRISES LLC	2025-8	PAMELA KOEBEL	10/6/2025	18177	REGISTRATION & FEES - TAKE OUT PROGRAM GROUP OUTING TO JERSEY MIKE'S	2009210 464100	304.81
20697 : ARENA ENTERPRISES INC	2025-8	PAMELA KOEBEL	10/6/2025	18178	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM GROUP FEES AT PALOS LANES AUGUST 13	2009210 464100	216
20697 : ARENA ENTERPRISES INC	2025-8	PAMELA KOEBEL	10/6/2025	18179	REGISTRATION & FEES - TIME TO SPARE BOWLING GROUP FEE AT PALOS LANES AUGUST 6	2009210 464100	184
20015 : AMAZON.COM INC.	2025-8	MARISA PEREZ	10/6/2025	18180	13X19 PICTURE FRAME FOR THE CIVILITY PLEDGE IN BOARD ROOM	1001000 460990	19.89
20015 : AMAZON.COM INC.	2025-8	MARISA PEREZ	10/6/2025	18181	OFFICE SUPPLIES - CLEAR LABEL PROTECTORS & BADGE HOLDER	1001000 460100	42.16
3851 : ACTIVE NETWORK, LLC	2025-8	MARISA PEREZ	10/6/2025	18182	VETERANS GOLF CLASSIC DINNER ONLY FOR VM KOCZWARA	1001000 460155	50
20015 : AMAZON.COM INC.	2025-8	MARISA PEREZ	10/6/2025	18183	PURCHASE OF RUBBING ALCOHOL SPRAY & GNAT/MOSQUITO BITS	1001000 460990	27.6
20144 : JS FORT GROUP INC	2025-8	MARISA PEREZ	10/6/2025	18184	PURCHASE OF LUNCH FOR MEETING LUNCHOEN ON 7/31/25 WITH VARIOUS STAFF	1001000 460155	124.4
20013 : GFS MARKETPLACE LLC	2025-8	MARISA PEREZ	10/6/2025	18185	PURCHASE OF WATER, POP & CREAMERS	1001000 460150	60.42
20015 : AMAZON.COM INC.	2025-8	ELIZABETH PAULSON	10/6/2025	18186	STAND FOR VH DISPLAYS	2009340 460990	61.1
20015 : AMAZON.COM INC.	2025-8	ELIZABETH PAULSON	10/6/2025	18187	TABS AND BATTERIES	2009340 460100	22.83
20514 : TRADER JOE'S COMPANY	2025-8	ELIZABETH PAULSON	10/6/2025	18188	PROGRAM SUPPLIES - REFRESHMENTS	2009340 464180	10.17



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20663 : ILLINOIS ASSOC OF MUSEUM	2025-8	ELIZABETH PAULSON	10/6/2025	18189	ILLINOIS ASSOCIATION OF MUSEUMS MEMBERSHIP	2009340 429200	50
13884 : ONE UP SIGNS, LLC	2025-8	ELIZABETH PAULSON	10/6/2025	18190	ONE UP SIGNS BANNERS FOR HERITAGE SITES	2009340 460140	121.38
20015 : AMAZON.COM INC.	2025-8	ELIZABETH PAULSON	10/6/2025	18191	HERITAGE SITES ACRYLIC EASELS FOR DISPLAYS	2009340 460990	84.72
13884 : ONE UP SIGNS, LLC	2025-8	ELIZABETH PAULSON	10/6/2025	18192	ONE UP SIGNS BANNERS FOR HERITAGE SITES	2009340 460140	271.54
20514 : TRADER JOE'S COMPANY	2025-8	ELIZABETH PAULSON	10/6/2025	18193	REFRESHMENTS FOR PAINT AND SIP	2009340 464180	11.97
20083 : GAYLORD BROS., INC	2025-8	ELIZABETH PAULSON	10/6/2025	18194	ARCHIVAL SUPPLIES FOR HERITAGE SITES	2009340 460990	305.27
20015 : AMAZON.COM INC.	2025-8	ELIZABETH PAULSON	10/6/2025	18195	ACRYLIC STANDS FOR HERITAGE SITES DISPLAYS	2009340 460990	53.36
21364 : PRINT FILE INC	2025-8	ELIZABETH PAULSON	10/6/2025	18196	ARCHIVAL MATERIALS FOR HERITAGE SITES	2009340 460990	67.21
20015 : AMAZON.COM INC.	2025-8	ELIZABETH PAULSON	10/6/2025	18197	AMAZON RETURN - MICROPHONE	2009340 464180	-49.2
21986 : NATIONAL ARCHIVES	2025-8	ELIZABETH PAULSON	10/6/2025	18198	NATIONAL ARCHIVES RECORDS	2009340 490990	30
21512 : SPEEDWAY LLC	2025-8	ELIZABETH PAULSON	10/6/2025	18199	ICE FOR PROGRAMS	2009340 464180	24.38
15082 : JOEY'S RED HOTS, INC.	2025-8	ELIZABETH PAULSON	10/6/2025	18200	FOOD FOR BASE BALL PLAYERS VINTAGE BASE BALL	2009340 432990	136.24
20514 : TRADER JOE'S COMPANY	2025-8	ELIZABETH PAULSON	10/6/2025	18201	REFRESHMENTS FOR PROGRAM	2009340 464180	26.94
21464 : FAMILY ENTERTAINMENT GROU	2025-8	CLAUDIA PETNUCH	10/6/2025	18202	REGISTRATION & FEES - FNF MINI GOLF PROGRAM OUTING FEES AT HOLLYWOOD PARK	2009210 464100	90



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
21464 : FAMILY ENTERTAINMENT GROU	2025-8	CLAUDIA PETNUCH	10/6/2025	18203	REGISTRATION & FEES - FNF MINI GOLF PROGRAM SNACKS AND DRINK PURCHASE FOR PARTICIPANTS	2009210 464100	67
21981 : CRUNCH TIME LLC	2025-8	CLAUDIA PETNUCH	10/6/2025	18204	REGISTRATION & FEES - RTI PROGRAM GROUP LUNCH OUTING TO JETS PIZZA	2009210 464100	54.97
20370 : TINLEY PARK BOWLING LANES	2025-8	CLAUDIA PETNUCH	10/6/2025	18205	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING FEES TO TINLEY BOWLING LANES	2009210 464100	146
21988 : PETSMART LLC	2025-8	CLAUDIA PETNUCH	10/6/2025	18206	PROGRAM SUPPLIES - RTI PROGRAM GROUP ACTIVITY SUPPLY PURCHASE FROM PETSMART	2009210 464180	18.99
20090 : MICHAELS STORES INC. (RE	2025-8	CLAUDIA PETNUCH	10/6/2025	18207	PROGRAM SUPPLIES - RTI GROUP ACTIVITY SUPPLY PURCHASE FROM MICHAELS	2009210 464180	54.1
20018 : NEW ALBERTSONS LP	2025-8	CLAUDIA PETNUCH	10/6/2025	18208	PROGRAM SUPPLIES - RTI PROGRAM GROUP ACTIVITY SUPPLIES	2009210 464180	40.41
13359 : STEINER ELECTRIC COMPANY	2025-8	JASON SHANAHAN	10/6/2025	18209	REPLACEMENT ELECTRICAL PANEL FOR CENTENNIAL PARK	2008010 461150	89.96
20080 : LOWES COMPANIES INC.	2025-8	JASON SHANAHAN	10/6/2025	18210	MOP FOR IN FRONT OF ELECTRICAL PANELS, RAGS AND MARKING PAINT	1008010 461150	53.88
20080 : LOWES COMPANIES INC.	2025-8	JASON SHANAHAN	10/6/2025	18210	MOP FOR IN FRONT OF ELECTRICAL PANELS, RAGS AND MARKING PAINT	1008010 461100	32.46
20080 : LOWES COMPANIES INC.	2025-8	JASON SHANAHAN	10/6/2025	18211	OUTLET COVERS FOR POLICE DEPARTMENT	1008010 461150	17.28
13359 : STEINER ELECTRIC COMPANY	2025-8	JASON SHANAHAN	10/6/2025	18212	LIGHT BULBS FOR POLICE DEPARTMENT LOCK UP	1008010 461150	201.6
20080 : LOWES COMPANIES INC.	2025-8	JASON SHANAHAN	10/6/2025	18213	YELLOW CAUTION TAPE AND A SCREWDRIVER KIT	1008010 460170	39.98
20080 : LOWES COMPANIES INC.	2025-8	JASON SHANAHAN	10/6/2025	18213	YELLOW CAUTION TAPE AND A SCREWDRIVER KIT	1008010 460160	11.98



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
13359 : STEINER ELECTRIC COMPANY	2025-8	JASON SHANAHAN	10/6/2025	18214	CIRCUIT BREAKER FOR FLC	1008010	461150		383.19
21982 : MCPHAIL VENTURES LLC	2025-8	LEE BECK	10/6/2025	18215	WORKER BOOTS	2009100	460190		215.99
21982 : MCPHAIL VENTURES LLC	2025-8	LEE BECK	10/6/2025	18216	WORKER BOOTS	2009100	460190		238.49
20084 : THE HOME DEPOT INC	2025-8	BLAKE HARVEY	10/6/2025	18217	SCREW DRIVER, INSECT AND BUG KILLER, TIMBERLOK HEXHEAD PACK	1008010	460170		71.44
20084 : THE HOME DEPOT INC	2025-8	BLAKE HARVEY	10/6/2025	18217	SCREW DRIVER, INSECT AND BUG KILLER, TIMBERLOK HEXHEAD PACK	1008010	432910		10.97
20080 : LOWES COMPANIES INC.	2025-8	BLAKE HARVEY	10/6/2025	18218	SHOVEL AND AIR FRESHENERS	1008010	460170		119.94
20080 : LOWES COMPANIES INC.	2025-8	BLAKE HARVEY	10/6/2025	18218	SHOVEL AND AIR FRESHENERS	1008010	461100		7.98
20080 : LOWES COMPANIES INC.	2025-8	BLAKE HARVEY	10/6/2025	18219	GORILLA BLACK TAPE, ELECTRICAL SUPPLIES AND ALL PURPOSE CLEANER	1008010	461100		8.98
20080 : LOWES COMPANIES INC.	2025-8	BLAKE HARVEY	10/6/2025	18219	GORILLA BLACK TAPE, ELECTRICAL SUPPLIES AND ALL PURPOSE CLEANER	1008010	461150		47.52
20080 : LOWES COMPANIES INC.	2025-8	BLAKE HARVEY	10/6/2025	18220	SCREWDRIVER, NUTS, WASHERS, SCREWS	1008010	460170		18.28
20080 : LOWES COMPANIES INC.	2025-8	BLAKE HARVEY	10/6/2025	18220	SCREWDRIVER, NUTS, WASHERS, SCREWS	1008010	461150		8.88
20084 : THE HOME DEPOT INC	2025-8	BLAKE HARVEY	10/6/2025	18221	METAL BLADE SET, BIT SET AND CORDED ANGLE GRINDER WITH PADDLE SWITCH	1008010	460170		112.91
20080 : LOWES COMPANIES INC.	2025-8	BLAKE HARVEY	10/6/2025	18222	REBAR, STEEL WIRE MESH SHEETS	1008010	461150		231.48
20506 : AREA LANDSCAPE SUPPLY IN	2025-8	BLAKE HARVEY	10/6/2025	18223	Credit Voucher Area Landscape Supply	1008010	463200		-14



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
9656 : MENARDS - HOMER GLEN	2025-8	BLAKE HARVEY	10/6/2025	18224	CORRUGATED PIPE FITTING, CATCH BASIN KIT AND ROUND GRATE	1008010	461150		7.99
9656 : MENARDS - HOMER GLEN	2025-8	BLAKE HARVEY	10/6/2025	18224	CORRUGATED PIPE FITTING, CATCH BASIN KIT AND ROUND GRATE	1008010	462650		202.08
20080 : LOWES COMPANIES INC.	2025-8	BLAKE HARVEY	10/6/2025	18225	LUMBER AND REBAR/MESH SHEETS	1008010	461150		59.94
20080 : LOWES COMPANIES INC.	2025-8	BLAKE HARVEY	10/6/2025	18225	LUMBER AND REBAR/MESH SHEETS	1008010	462650		41.52
20101 : AMAZON.COM SERVICES INC	2025-8	SCOTT HILAND	10/6/2025	18226	WORK CLOTHES	1008010	460190		63.88
20101 : AMAZON.COM SERVICES INC	2025-8	SCOTT HILAND	10/6/2025	18227	WORK CLOTHES	1008010	460190		124.82
20015 : AMAZON.COM INC.	2025-8	SCOTT HILAND	10/6/2025	18228	POWER CORD CABLE	1008010	460120		199
20015 : AMAZON.COM INC.	2025-8	SCOTT HILAND	10/6/2025	18229	TV WALL MOUNT FOR LARGE TV	1008010	460180		104.49
20015 : AMAZON.COM INC.	2025-8	SCOTT HILAND	10/6/2025	18230	WORK CLOTHES AND RETRACTABLE BADGE HOLDER	1008010	460190		24.98
20015 : AMAZON.COM INC.	2025-8	SCOTT HILAND	10/6/2025	18230	WORK CLOTHES AND RETRACTABLE BADGE HOLDER	1008010	460100		19.53
20080 : LOWES COMPANIES INC.	2025-8	SCOTT HILAND	10/6/2025	18231	SANDING BLOCKS, DRYWALL TAPE, TAPE, DROP CLOTHS, CLEANING CLOTHS AND DRYWALL JOINT COMPOUND	1008010	461150		213.86
20015 : AMAZON.COM INC.	2025-8	SCOTT HILAND	10/6/2025	18232	CONCRETE CRACK REPAIR KIT	1008010	463200		276.59
20080 : LOWES COMPANIES INC.	2025-8	SCOTT HILAND	10/6/2025	18233	PAINT SPRAYER TIP, MASKING PAPER, PAINT STRAINER AND TRAY LINERS	1008010	461150		93.84
20181 : JC LICHT LLC	2025-8	SCOTT HILAND	10/6/2025	18234	MISC. PAINT SUPPLIES FOR FLC PAINT PROJET	1008010	461150		289.05

Village of Orland Park



Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20015 : AMAZON.COM INC.	2025-8	SCOTT HILAND	10/6/2025	18235	WORK CLOTHES, WORK SHIRTS	1008010 460190	69.94
20181 : JC LICHT LLC	2025-8	SCOTT HILAND	10/6/2025	18236	PAINT AND MISC. PAINT SUPPLIES FOR FLC PROJECT - MICROFIBER COVERS, BRUSH, TAPE & DRAPE PLASTIC	1008010 461150	1078.03
20181 : JC LICHT LLC	2025-8	SCOTT HILAND	10/6/2025	18237	FINE FINISH LOW PRESSURE TIP FOR FLC PAINT PROJECT	1008010 461150	98.92
20015 : AMAZON.COM INC.	2025-8	SCOTT HILAND	10/6/2025	18238	WALL SCANNER AND STUD FINDER, SUCTION LIFTER & JACK WALL LOCATOR	1008010 460170	663.48
21114 : WHITMORE INVESTMENTS	2025-8	SCOTT HILAND	10/6/2025	18239	PROPANE FOR THE POLICE DEPARTMENT GRILL	1008010 460990	179.96
20015 : AMAZON.COM INC.	2025-8	SCOTT HILAND	10/6/2025	18240	FOUR KEY WRENCH SET	1008010 460170	40.33
20101 : AMAZON.COM SERVICES INC	2025-8	SCOTT HILAND	10/6/2025	18241	DEWALT EDGER ATTACHMENT	1008010 460180	81.99
20080 : LOWES COMPANIES INC.	2025-8	SCOTT HILAND	10/6/2025	18242	MINI PAINT ROLLERS, PAINT TRAY LINERS, ROLLER CLEANER, PAINT TAPE, PAINT ROLLER COVERS	1008010 461150	141.4
20015 : AMAZON.COM INC.	2025-8	SCOTT HILAND	10/6/2025	18243	AUTOMATIC ROBOTIC POOL VACUUM CLEANER	2008010 461400	499
20101 : AMAZON.COM SERVICES INC	2025-8	SCOTT HILAND	10/6/2025	18244	COFFEE VARIETY PACK FOR PUBLIC WORKS	1008010 460150	46.21
20101 : AMAZON.COM SERVICES INC	2025-8	SCOTT HILAND	10/6/2025	18245	SHOUT WIPES FOR PW	1008010 460150	23.5
20015 : AMAZON.COM INC.	2025-8	SCOTT HILAND	10/6/2025	18246	TIDE TO GO STAIN REMOVER WIPES - STOCK FOR PW	1008010 460150	10.44
20015 : AMAZON.COM INC.	2025-8	SCOTT HILAND	10/6/2025	18247	AUTOMATIC ROBOTIC POOL VACUUM CLEANER	2008010 461400	499
21114 : WHITMORE INVESTMENTS	2025-8	SCOTT HILAND	10/6/2025	18248	GRILL AND MISC SUPPLIES FOR THE GRILL	1008010 460180	1641.96



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
13715 : B & H PHOTO-VIDEO	2025-8	SCOTT HILAND	10/6/2025	18249	PORTA BRACE PROJECTOR CASE	1008010 460170	193.59
20101 : AMAZON.COM SERVICES INC	2025-8	SCOTT HILAND	10/6/2025	18250	AUTOMATIC POOL CLEANER	2008010 461400	323.61
20087 : WAL-MART STORES INC	2025-8	DOREEN BIELA	10/6/2025	18251	WALMART TAPE ROLL	1009220 460990	10.25
13884 : ONE UP SIGNS, LLC	2025-8	DOREEN BIELA	10/6/2025	18252	GOLF SIGNS - ONE UP SIGNS	1001050 460140 GOLF	499.15
21984 : DISCOUNTMUGS	2025-8	DOREEN BIELA	10/6/2025	18253	VETS GOLF REFUND FOR GOLFER GIFT - DISCOUNT MUGS	1001050 460990 GOLF	-286.55
21522 : BOUNCE HOUSES R US LLC	2025-8	DOREEN BIELA	10/6/2025	18254	CPW THU BACK TO SCHOOL INFLATABLES BOUNCE HOUSES R US	1009220 442450	2818
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18255	VETS GOLF SUPPLIES AMZN	1001050 490990 GOLF	19.99
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18256	VETS GOLF RAFFLE TICKETS AMAZON	1001050 490990 GOLF	25.25
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18257	VETS GOLF RAFFLE TICKETS - AMZN	1001050 490990 GOLF	15.19
20320 : 4IMPRINT	2025-8	DOREEN BIELA	10/6/2025	18258	GOLF -GOLFER KOOZIE - 4 IMPRINT	1001050 490990 GOLF	375.88
20079 : DOLLAR TREE STORES INC.	2025-8	DOREEN BIELA	10/6/2025	18259	GOLF-RAFFLE BASKET SUPPLIES - DOLLAR TREE	1001050 490990 GOLF	122.75
15521 : CROSSMARK PRINTING, INC.	2025-8	DOREEN BIELA	10/6/2025	18260	VETS GOLF SIGNS CROSSMARK	1001050 460140 GOLF	325
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18261	GOLF-WRISTBANDS-AMAZON	1001050 490990 GOLF	53.57
20320 : 4IMPRINT	2025-8	DOREEN BIELA	10/6/2025	18262	VETS GOLFER GIFT COOLER 4 IMPRINT	1001050 490990 GOLF	3105.38



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21950 : 18501 HOTEL OWNER LLC	2025-8	DOREEN BIELA	10/6/2025	18263	CPW 8/8 BAND HOTEL-EVEN HOTEL	1009220	442450		2228.96
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18264	CPW THU BACK TO SCHOOL-EVENT SUPPLIES-AMAZON	1009220	460990		497.2
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18265	CPW THUR BACK TO SCHOOL SUPPLIES AMAZON	1009220	460990		101.23
15521 : CROSSMARK PRINTING, INC.	2025-8	DOREEN BIELA	10/6/2025	18266	SPONSOR BANNER - CROSSMARK	1009220	460140		65
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18267	CPW THUR BACK TO SCHOOL ACTIVITY MATERIALS AMAZON	1009220	460990		278.62
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18268	CPW THUR BACK TO SCHOOL SUPPLIES	1009220	460990		381.15
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18269	CPW THU BACK TO SCHOOL GAMES	1009220	460990		350.42
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18270	CPW THUR BACK TO SCHOOL GAMES AMZN	1009220	460990		57.3
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18271	CPW THU BACK TO SCHOOL ACTIVITY SUPPLIES AMZN	1009220	460990		290.65
20015 : AMAZON.COM INC.	2025-8	DOREEN BIELA	10/6/2025	18272	CPW THU BACK TO SCHOOL ACTIVITY SUPPLIES	1009220	460990		204.87
21975 : RLJ II - MH MIDWAY LESSEE	2025-8	DOREEN BIELA	10/6/2025	18273	ROOM FOR 8/3 HEADLINER	1009230	442450		344.28
21984 : DISCOUNTMUGS	2025-8	DOREEN BIELA	10/6/2025	18274	VETS GOLF CREDIT FOR 20% COUPON ON GOLFER GIFT-DISCOUNT MUGS	1001050	460990	GOLF	-63.5
20075 : WALMART.COM USA LLC	2025-8	DOREEN BIELA	10/6/2025	18275	CPW 8/8 BAND HOSPITALITY	1009220	460155		937.87
20018 : NEW ALBERTSONS LP	2025-8	DOREEN BIELA	10/6/2025	18276	CPW 8/8 CONCERT BAND FOOD-JEWEL	1009220	460155		60.92



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21984 : DISCOUNTMUGS	2025-8	DOREEN BIELA	10/6/2025	18277	VETS GOLF - KOOZIE ORDER-SEE RECEIPT NOTE	1001050	460990	GOLF	350.05
20087 : WAL-MART STORES INC	2025-8	DOREEN BIELA	10/6/2025	18278	CPW 8/8 CONCERT BAND FOOD WALMART	1009220	460155		179.09
20087 : WAL-MART STORES INC	2025-8	DOREEN BIELA	10/6/2025	18279	CPW 8/8 STAFF GATORADE	1009220	460155		142.28
20098 : SPOTIFY AB	2025-8	DOREEN BIELA	10/6/2025	18280	SPEC EVENT MONTHLY MUSIC FEE SPOTIFY	1009220	442850		16.99
15521 : CROSSMARK PRINTING, INC.	2025-8	DOREEN BIELA	10/6/2025	18281	CPW CONCERT SIGNS-CROSSMARK	1009220	460285		199
21958 : NORTH AMERICA CHARTER LINES, INC.	2025-8	DOREEN BIELA	10/6/2025	18282	HEADLINER 8/3/25 ROUNDTRIP AIRPORT TRANSPORTATION	1009230	442450		1180
20013 : GFS MARKETPLACE LLC	2025-8	DOREEN BIELA	10/6/2025	18283	TASTE ALCOHOL CUPS - GFS	1009230	460155		449.73
20013 : GFS MARKETPLACE LLC	2025-8	DOREEN BIELA	10/6/2025	18284	TASTE ALCOHOL CUPS - GFS	1009230	460155		356.93
20039 : WALGREEN CO	2025-8	DOREEN BIELA	10/6/2025	18285	CPW CONCERT WAND BATTERIES-WALGREENS	1009220	460990		95.94
20087 : WAL-MART STORES INC	2025-8	DOREEN BIELA	10/6/2025	18286	TASTE STAFF BEVERAGES - WALMART	1009230	460155		118.08
20087 : WAL-MART STORES INC	2025-8	DOREEN BIELA	10/6/2025	18287	TASTE STAFF BEVERAGES WALMART	1009230	460155		652.1
20087 : WAL-MART STORES INC	2025-8	DOREEN BIELA	10/6/2025	18288	TASTE SPONSOR BAGS ITEMS-WALMART	1009230	460990		115.03
20382 : "GOLFBALLS.COM	2025-8	DOREEN BIELA	10/6/2025	18289	VETS GOLF GIFT GOLFBALLS.COM	1001050	460990	GOLF	755.64
15521 : CROSSMARK PRINTING, INC.	2025-8	DOREEN BIELA	10/6/2025	18290	SPONSOR BANNER - CROSSMARK	1009220	460140		65



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
15521 : CROSSMARK PRINTING, INC.	2025-8	DOREEN BIELA	10/6/2025	18291	SPONSOR BANNER-CROSSMARK	1009220 460140	84
20075 : WALMART.COM USA LLC	2025-8	Allison Cann	10/6/2025	18292	CAMP SUPPLIES	2009200 464180	5.28
20075 : WALMART.COM USA LLC	2025-8	Allison Cann	10/6/2025	18293	CAMP SUPPLIES	2009200 464180	35.01
21466 : CHICK-FIL-A CORP	2025-8	Allison Cann	10/6/2025	18294	CAMP LAST DAY LUNCH WORK INCENTIVE	2009200 464100	84.04
21985 : RAISING CANE'S RESTAURANT	2025-8	Allison Cann	10/6/2025	18295	COUNSELOR OF THE WEEK GC	2009200 464100	25
20015 : AMAZON.COM INC.	2025-8	Allison Cann	10/6/2025	18296	CAMPALOOZA SUPPLIES	2009200 464180	40.97
20039 : WALGREEN CO	2025-8	Allison Cann	10/6/2025	18297	COUNSELOR OF THE WEEK 2 GC	2009200 464100	50
20583 : ORLAND PARK FOODS LLC	2025-8	Allison Cann	10/6/2025	18298	COUNSELOR OF THE WEEK GC	2009200 464100	25
20015 : AMAZON.COM INC.	2025-8	Allison Cann	10/6/2025	18299	CAMPALOOZA SUPPLIES	2009200 464180	43.46
21437 : SCOTT HEINRICHS	2025-8	Allison Cann	10/6/2025	18300	FLYING FOX ANIMAL PRESENTATION	2009200 464100	400
20087 : WAL-MART STORES INC	2025-8	Allison Cann	10/6/2025	18301	CAMP SUPPLIES	2009200 464180	98.44
21209 : RAINBOW CONE LLC	2025-8	Allison Cann	10/6/2025	18302	RAINBOW CONE ICE CREAM - CAMPERS	2009200 464100	880
20215 : ORLAND PK DONUTS	2025-8	Allison Cann	10/6/2025	18303	DUNKIN DONUTS LAST DAY DONUTS	2009200 464100	135.92
22010 : EDIE DOBREZ	2025-8	Allison Cann	10/6/2025	18304	HOMEWOOD SCIENCE CENTER TRIP 1	2009200 464100	280



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
22010 : EDIE DOBREZ	2025-8	Allison Cann	10/6/2025	18305	HOMEWOOD SCIENCE CENTER TRIP 2	2009200 464100	427
20015 : AMAZON.COM INC.	2025-8	Allison Cann	10/6/2025	18306	CAMP SUPPLIES	2009200 464180	13.6
20015 : AMAZON.COM INC.	2025-8	Allison Cann	10/6/2025	18307	CAMPALOOZA SUPPLIES	2009200 464180	20.18
20018 : NEW ALBERTSONS LP	2025-8	Larry Rafferty	10/6/2025	18308	FOOD FOR PRISONERS	1005000 460155	78.9
20946 : I'LL BE DOGGONE LLC	2025-8	Larry Rafferty	10/6/2025	18309	FOOD FOR K9 MAVERICK	1005000 460200	191.96
20013 : GFS MARKETPLACE LLC	2025-8	Larry Rafferty	10/6/2025	18310	SNACKS FOR FBI - LEEDA LEADERSHIP TRAINING	1005000 460155	241.83
20069 : AJS PAPA JOES INC	2025-8	Larry Rafferty	10/6/2025	18311	FOOD FOR OFC. LEGRIS' RETURN FROM MILITARY SERVICE	1005000 460155	342.13
21883 : NORTH AMERICAN WEAPONS AND	2025-8	Larry Rafferty	10/6/2025	18312	L. RAFFERTY - LODGING FOR DESIGNATED MARKSMAN CLASS SGT FREEMAN OFC MUNGUIA	1005000 429400	630.48
20231 : OAK LAWN PARK DISTRICT E	2025-8	JUSTIN BANKS	10/6/2025	18313	REGISTRATION AND FEES - SPECIAL OLYMPICS ALL STAR SOFTBALL GAME REGISTRATION	2009210 464100	55
20101 : AMAZON.COM SERVICES INC	2025-8	JUSTIN BANKS	10/6/2025	18314	EQUIPMENT REPLACEMENTS - FLAG FOOTBALL BELTS	2009210 464360	38.57
20101 : AMAZON.COM SERVICES INC	2025-8	JUSTIN BANKS	10/6/2025	18315	EQUIPMENT REPLACEMENTS - FLAG FOOTBALL BELTS	2009210 464360	41.36
1641 : SCHOOL HEALTH CORPORATION	2025-8	JUSTIN BANKS	10/6/2025	18316	TSHIRTS PROGRAMS - SPECIAL OLYMPICS SUMMER GAMES SHIRTS	2009210 464200	770
20256 : SELLERSERVERCLASSES.COM	2025-8	JUSTIN BANKS	10/6/2025	18317	DUES AND LICENSES - BASSETT TRAINING	2009000 429200	9
21895 : AMERICAN PLANNING ASSOCI	2025-8	STEVE MARCIANI	10/6/2025	18318	APA ANNUAL MEMBERSHIP-STEVE MARCIANI	1006000 429200	771



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
21136 : RUNNING SUPPLY INC.	2025-8	JAMES SHANAHAN	10/6/2025	18319	WELDING HELMET	1008010	460170		105.99
20084 : THE HOME DEPOT INC	2025-8	JAMES SHANAHAN	10/6/2025	18320	WEED WACKER/TRIMMER	1008010	460180		413.97
21982 : MCPHAIL VENTURES LLC	2025-8	JAMES SHANAHAN	10/6/2025	18321	SAFETY WORK BOOTS	1008010	460160		238.49
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18322	NUT DRIVERS, KEY ID BANDS AND KEY ACCESSORIES FOR TRUCK	1008010	460170		9.98
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18322	NUT DRIVERS, KEY ID BANDS AND KEY ACCESSORIES FOR TRUCK	1008010	461150		8.36
9656 : MENARDS - HOMER GLEN	2025-8	LANCE SCHIERA	10/6/2025	18323	VIDEO CABLES, NAIL SET, GROMMETS	1008010	460170		23.99
9656 : MENARDS - HOMER GLEN	2025-8	LANCE SCHIERA	10/6/2025	18323	VIDEO CABLES, NAIL SET, GROMMETS	1008010	460120		34.99
9656 : MENARDS - HOMER GLEN	2025-8	LANCE SCHIERA	10/6/2025	18323	VIDEO CABLES, NAIL SET, GROMMETS	1008010	461150		10.55
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18324	WATER PUMP, ANCHORS ELECTRICAL SUPPLIES FOR THE CIVIC CENTE	2008010	461150		130.17
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18325	WALL ANCHORS AND STORAGE ORGANIZER FOR PD EVIDENCE AREA	1008010	461150		31.96
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18325	WALL ANCHORS AND STORAGE ORGANIZER FOR PD EVIDENCE AREA	1008010	460170		6.58
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18326	SCREWS FOR THE FIRING RANGE	1008010	461150		4.76
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18327	STENCILS, CAULK, SPRAY PAINT AND A CAULK GUN	2008010	461150		30.62
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18328	WALL ANCHORS, MACHINE SCREWS, CAP NUTS AND LIGHT BULBS	2008010	461150		36.66



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18329	PLUMBING SUPPLIES FOR PIPE LEAK - SEALANT, PUTTY AND PVC	1008010 461150	45.89
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18330	CORD SPLITTER FOR CPW	2008010 461150	23.96
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18331	PLUMBING SUPPLIES FOR SCHUSSLER PARK - ZINC FLAT WASHERS, LOCK NUTS, HEX NUTS	1008010 461150	75.56
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18332	HOSE, NOZZLE AND REEL	1008010 461650	59.94
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18333	BOLTS, GROUND STRAP AND CODE TAG FOR PD	1008010 461150	19.82
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18334	FLAT WASHERS, HEX BOLTS AND HOSE	1008010 461150	29.86
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18335	FURNITURES SLIDERS	2008010 461150	6.88
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18336	PIPE FITTINGS	2008010 461150	2.38
20080 : LOWES COMPANIES INC.	2025-8	LANCE SCHIERA	10/6/2025	18337	SHOP VACUUM ATTACHEMENTS FOR PD FIRING RANGE	1008010 460170	69.12
1265 : EWERT, INC.	2025-8	LANCE SCHIERA	10/6/2025	18338	LOWER LEVEL DOOR FOR REC ADMIN	1008010 462650	524.42
20080 : LOWES COMPANIES INC.	2025-8	KEVIN STEPHENS	10/6/2025	18339	STEEL GARDEN STAKE	1008010 461650	99.8
20080 : LOWES COMPANIES INC.	2025-8	KEVIN STEPHENS	10/6/2025	18340	PLANT CARE - PRUNING SEAL	1008010 461650	33.92
21957 : C & K SMOKEHOUSE LLC	2025-8	Marty Whalen	10/6/2025	18341	PURCHASED FOOD FOR LYNARD SKYNARD CONCERT	1009220 460155	1190
7884 : ICMA	2025-8	JAMES CULOTTA	10/6/2025	18342	ICMA FULL MEMBERSHIP FEE FOR AVM CULOTTA	1001000 429200	1200



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20256 : SELLER SERVER CLASSES.COM	2025-8	JAMES CULOTTA	10/6/2025	18343	ILLINOIS BASSETT - SELLER SERVER COURSE FOR AVM CULOTTA	1001000 429100	9
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18344	RESPIRATORS, WORK GLOVES, DRYWALL, DRYWALL FRAMING, PAINT PRIMER, WIRE, SCREWDRIVER, KNIFE AND LEVEL	1008010 460160	95.94
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18344	RESPIRATORS, WORK GLOVES, DRYWALL, DRYWALL FRAMING, PAINT PRIMER, WIRE, SCREWDRIVER, KNIFE AND LEVEL	1008010 462650	274.84
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18344	RESPIRATORS, WORK GLOVES, DRYWALL, DRYWALL FRAMING, PAINT PRIMER, WIRE, SCREWDRIVER, KNIFE AND LEVEL	1008010 460170	91.22
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18344	RESPIRATORS, WORK GLOVES, DRYWALL, DRYWALL FRAMING, PAINT PRIMER, WIRE, SCREWDRIVER, KNIFE AND LEVEL	1008010 461150	85.78
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18345	ELECTRICAL AND PAINT SUPPLIES FOR VILLAGE HALL - COUPLINGS, CONNECTORS, WIRE, CONDUIT, SCREW DRIVER	1008010 460170	23.07
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18345	ELECTRICAL AND PAINT SUPPLIES FOR VILLAGE HALL - COUPLINGS, CONNECTORS, WIRE, CONDUIT, SCREW DRIVER	1008010 461150	424.12
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18346	BUCKET, TOWELS, TARP ACCESSORIES, ELECTRICAL BOXES, OUTLET PLATES AND ELECTRICAL BOX COVERS	1008010 461100	14.56
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18346	BUCKET, TOWELS, TARP ACCESSORIES, ELECTRICAL BOXES, OUTLET PLATES AND ELECTRICAL BOX COVERS	1008010 461150	211.54
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18347	WALL PLATE, ANCHORS, HALLOW WALL ANCHOR, TOTES, NUT DRIVERS, DRILL BITS AND SAW BLADES	1008010 460170	70.92
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18347	WALL PLATE, ANCHORS, HALLOW WALL ANCHOR, TOTES, NUT DRIVERS, DRILL BITS AND SAW BLADES	1008010 460150	23.94



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18347	WALL PLATE, ANCHORS, HALLOW WALL ANCHOR, TOTES, NUT DRIVERS, DRILL BITS AND SAW BLADES	1008010 461150	70.46
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18348	BUCKET & LID, DROP CLOTHS, PAINT GRID, DRYWALL JOINT COMPOUND	1008010 461100	17.5
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18348	BUCKET & LID, DROP CLOTHS, PAINT GRID, DRYWALL JOINT COMPOUND	1008010 461150	151.38
20181 : JC LICHT LLC	2025-8	MATTHEW MORLEY	10/6/2025	18349	PAINT AND PAINT SUPPLIES FOR FLC PAINT PROJECT	1008010 461150	734.98
20181 : JC LICHT LLC	2025-8	MATTHEW MORLEY	10/6/2025	18350	PAINT FOR VILLAGE HALL	1008010 461150	79.09
20181 : JC LICHT LLC	2025-8	MATTHEW MORLEY	10/6/2025	18351	PAINT FOR VILLAGE HALL	1008010 461150	258.92
20084 : THE HOME DEPOT INC	2025-8	MATTHEW MORLEY	10/6/2025	18352	DUPLEX OUTLETS, HEX KEY SETS, BLADE SET AND FISH TAPE	1008010 461150	80.28
20084 : THE HOME DEPOT INC	2025-8	MATTHEW MORLEY	10/6/2025	18352	DUPLEX OUTLETS, HEX KEY SETS, BLADE SET AND FISH TAPE	1008010 460170	161.91
20181 : JC LICHT LLC	2025-8	MATTHEW MORLEY	10/6/2025	18353	PAINT AND PAINT SUPPLIES FOR VILLAGE HALL	1008010 461150	295.19
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18354	ELECTRICAL SUPPLIES - JUMBO RECEPTICLES, METAL SWITCHES, IMPACE DRIVER BITS	1008010 460170	8.48
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18354	ELECTRICAL SUPPLIES - JUMBO RECEPTICLES, METAL SWITCHES, IMPACE DRIVER BITS	1008010 461150	91.96
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18355	DRYWALL JOINT COMPOUND, MIXING ARMS FOR CEMENT/CONCRETE, OUTLETS AND A BUCKET	1008010 461100	4.58
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18355	DRYWALL JOINT COMPOUND, MIXING ARMS FOR CEMENT/CONCRETE, OUTLETS AND A BUCKET	1008010 461150	106.69



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20181 : JC LICHT LLC	2025-8	MATTHEW MORLEY	10/6/2025	18356	PAINT FOR VILLAGE HALL	1008010	461150		83.99
21444 : ILLINOIS SECRETARY OF STA	2025-8	MATTHEW MORLEY	10/6/2025	18357	CDL PERMIT FOR G. HURTADO	1008010	429200		51.13
20181 : JC LICHT LLC	2025-8	MATTHEW MORLEY	10/6/2025	18358	PAINT AND PAINT SUPPLIES FOR VILLAGE HALL	1008010	461150		151.33
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18359	DRYWALL JOINT COMPOUND FOR VILLAGE HALL	1008010	461150		20.58
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18360	DRYWALL KNIVES, DRYWALL TAPE, CORNER BEADS	1008010	461150		143.48
9656 : MENARDS - HOMER GLEN	2025-8	MATTHEW MORLEY	10/6/2025	18361	MISC. ELECTRICAL SUPPLIES - CONDUIT, WIRE, SCREWS, WIRE RACK	1008010	461150		0.67
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18362	LINE CHALK, CEILING TILE TOOL, DRYWALL PANELS, CEILING TILE GRIDS	1008010	462650		121.39
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18362	LINE CHALK, CEILING TILE TOOL, DRYWALL PANELS, CEILING TILE GRIDS	1008010	460170		20.76
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18363	VARIETY OF WALL PLATES, WIRE/CABLE, ELECTRICAL BOXES, UTILITY CHALK REELS	1008010	460170		37.96
20080 : LOWES COMPANIES INC.	2025-8	MATTHEW MORLEY	10/6/2025	18363	VARIETY OF WALL PLATES, WIRE/CABLE, ELECTRICAL BOXES, UTILITY CHALK REELS	1008010	461150		223.74
21163 : ILLINOIS CHAPTER, AMERICAN PLANNING ASSOCIATION	2025-8	CARRIE HABERSTITCH	10/6/2025	18364	APA STATE CONFERENCE-CARRIE HABERSTICH	1006020	429100		378.75
21895 : AMERICAN PLANNING ASSOCI	2025-8	CARRIE HABERSTITCH	10/6/2025	18365	APA ANNUAL MEMBERSHIP-CARRIE HABERSTICH	1006020	429200		746
20087 : WAL-MART STORES INC	2025-8	STACY LANDIS	10/6/2025	18366	APPRECIATION DRINKS AND SNACKS	2009300	460155		87.81
14577 : INTEGRITY SOURCING, LLC	2025-8	STACY LANDIS	10/6/2025	18367	CPAC APPAREL	2009300	460190		163.95



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20015 : AMAZON.COM INC.	2025-8	STACY LANDIS	10/6/2025	18368	DEPOSIT BAGS FOR CPAC AND SPLEX	2009320 460100	32.47
20015 : AMAZON.COM INC.	2025-8	STACY LANDIS	10/6/2025	18368	DEPOSIT BAGS FOR CPAC AND SPLEX	2009300 460100	23.79
20570 : MILLER'S ALE HOUSE INC.	2025-8	STACY LANDIS	10/6/2025	18369	END OF THE SEASON MANAGER'S DINNER	2009300 460155	190.48
20015 : AMAZON.COM INC.	2025-8	ANTHONY NOTO	10/6/2025	18370	PW/UTILITIES/NOTO. O-RING KIT AND ANCHORS FOR LIFT STATION TRANSDUCERS	5008150 460990	53.54
20015 : AMAZON.COM INC.	2025-8	ANTHONY NOTO	10/6/2025	18370	PW/UTILITIES/NOTO. O-RING KIT AND ANCHORS FOR LIFT STATION TRANSDUCERS	5008160 460990	68
20015 : AMAZON.COM INC.	2025-8	ANTHONY NOTO	10/6/2025	18371	PW/UTILITIES/NOTO. O-RING KIT	5008150 460990	38.64
1307 : GASVODA & ASSOCIATES, INC.	2025-8	ANTHONY NOTO	10/6/2025	18372	PW/UTILITIES/NOTO. NEW CHLORINE REGULATOR FOR MPS CHLORINE SYSTEM	5008150 461450	1500.75
13483 : GLOBAL INDUSTRIAL	2025-8	ANTHONY NOTO	10/6/2025	18373	PW/UTILITIES/NOTO. DEHUMIDIFIER FOR TANK 8	5008150 460180	928.05
20080 : LOWES COMPANIES INC.	2025-8	ANTHONY NOTO	10/6/2025	18374	PW/UTILITIES/NOTO. VOTAGE TESTERS FOR LOCATING CREWS	5008150 460170	139.88
20601 : WW GRAINGER	2025-8	ANTHONY NOTO	10/6/2025	18375	PW/UTILITIES/NOTO. LATCH GUARD FOR NORTH INTAKE STRUCTURE.	5008150 443100	51.53
21117 : UDEMY, INC	2025-8	BEN SMOGOLSKI	10/6/2025	18376	UDEMY ONLINE COURSES FOR LISA CONTRERAS	1004000 429100	27.98
21117 : UDEMY, INC	2025-8	BEN SMOGOLSKI	10/6/2025	18377	UDEMY ONLINE COURSE FOR BEN SMOGOLSKI	1004000 429100	13.99
20362 : NATIONAL TELECOM DEPLOYME	2025-8	RICHARD DALZELL	10/6/2025	18378	SIRIUSXM SUBSCRIPTION [08/2025 - 08/2026]	7000000 443200	359.4
20020 : AMAZON.COM INC.	2025-8	RICHARD DALZELL	10/6/2025	18379	AWS BACKUP SERVICES - JULY 2025	7000000 441100	486.41



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
12936 : APCO INTERNATIONAL	2025-8	RICHARD DALZELL	10/6/2025	18380	APCO TRAINING - TCOS KITCHING, GASKILL AND ZUREK	7000000 429100	595
20080 : LOWES COMPANIES INC.	2025-8	JAKE SVENCNER	10/6/2025	18381	PW/UTILITY /JSVENCNER - ELECTRICAL SUPPLIES	5008150 443100	24.26
9656 : MENARDS - HOMER GLEN	2025-8	JAKE SVENCNER	10/6/2025	18382	PW/UTILITY/JSVENCNER-ELECTRICAL SUPPLIES	5008150 443100	58.34
20015 : AMAZON.COM INC.	2025-8	JAKE SVENCNER	10/6/2025	18383	PW/UTILITY/JSVENCNER-ELECTRICAL TOOLS	5008150 460170	70.83
9656 : MENARDS - HOMER GLEN	2025-8	JAKE SVENCNER	10/6/2025	18384	PW/Utility/JSVENCNER - DEHUMIDIFIER	5008150 443100	237.94
9656 : MENARDS - HOMER GLEN	2025-8	JAKE SVENCNER	10/6/2025	18385	PW/Utility/JSVENCNER-STORAGE SUPPLIES	5008150 443100	236.21
9656 : MENARDS - HOMER GLEN	2025-8	KENNETH DADO	10/6/2025	18386	THE PURCHASE OF A MEASURING WHEEL	5008150 460170	62.99
21136 : RUNNING SUPPLY INC.	2025-8	KENNETH DADO	10/6/2025	18387	THE PURCHASE OF WORK BOOTS FOR BRIAN MULHAUSEN AND MIKE HANSEN	5008100 460190	404.95
20106 : SOX OUTLET LLC	2025-8	KENNETH DADO	10/6/2025	18388	THE PURCHASE OF WORK BOOTS FOR RICK MAZIARKA	5008100 460190	250
2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	2025-8	KENNETH DADO	10/6/2025	18389	THE PURCHASE OF LOCATING PAINT	5008150 461990	2249
20084 : THE HOME DEPOT INC	2025-8	KENNETH DADO	10/6/2025	18390	THE PURCHASE OF STREET LIGHT CABLE LOCATING TOOLS	5008150 460170	329.12
2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	2025-8	KENNETH DADO	10/6/2025	18391	THE PURCHASE OF LOCATING FLAGS	5008150 461990	1346.4
20015 : AMAZON.COM INC.	2025-8	KENNETH DADO	10/6/2025	18392	THE PURCHASE OF THREE RING BINDERS	5008100 460100	39.99
20080 : LOWES COMPANIES INC.	2025-8	SAMUEL BROKOP	10/6/2025	18393	12 FT. RACHET TAPES	1008020 460170	7.96



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20080 : LOWES COMPANIES INC.	2025-8	SAMUEL BROKOP	10/6/2025	18394	MISC. TOOLS FOR PAINT STRIPING OF LOTS/CROSSWALKS	1008020 460170	64.04
20044 : RUSSO HARDWARE INC	2025-8	SAMUEL BROKOP	10/6/2025	18395	SEED FOR HYDRO SEEDING OPERATIONS	1008020 463200	344.85
15175 : LINDAHL BROTHERS INC	2025-8	SAMUEL BROKOP	10/6/2025	18396	COLD PATCH/ASPHALT MATERIAL	1008020 462800	972
21893 : CENTRAL SOD FARMS INC	2025-8	SAMUEL BROKOP	10/6/2025	18397	SOD FOR TURF RESTORATIONS	1008020 463200	175
20080 : LOWES COMPANIES INC.	2025-8	RYAN CALLAGHAN	10/6/2025	18398	STAPLES	1008020 461990	4.98
20063 : CARROLL DISTRIBUTING & C	2025-8	DAVID FALTIN	10/6/2025	18399	SUPPLIES FOR CONCRETE/CURB PATCHING	1008020 462900	170.16
20063 : CARROLL DISTRIBUTING & C	2025-8	DAVID FALTIN	10/6/2025	18400	SUPPLIES FOR CONCRETE CURB PATCHING	1008020 462900	214.27
20015 : AMAZON.COM INC.	2025-8	JOSEPH RAJCA	10/6/2025	18401	BUILT IN FIRE LADDER, EMERGENCY ESCAPE FOR VILLAGE HALL	1008010 460160	331.92
20038 : MCMASTER-CARR SUPPLY CO	2025-8	JOSEPH RAJCA	10/6/2025	18402	SUPPLIES - THREADED ROD, STAINLESS STEEL WASHERS, HEX NUTS, LOOP HANGERS, ROUTING CLAMPS	1008010 461150	615.43
20080 : LOWES COMPANIES INC.	2025-8	JOSEPH RAJCA	10/6/2025	18403	GROUNDING BARS - NRF	1008010 461150	39.56
9656 : MENARDS - HOMER GLEN	2025-8	JOSEPH RAJCA	10/6/2025	18404	MISC. ELECTRICAL SUPPLIES - HOSE CLAMP, CONDUIT CEMENT & PRIMER, PVC COUPLING, PIPE & CONCRETE FORM	1008010 461150	465.78
20084 : THE HOME DEPOT INC	2025-8	JOSEPH RAJCA	10/6/2025	18405	DRILL BITS AND CONDUIT FITTINGS	1008010 461150	55.21
9656 : MENARDS - HOMER GLEN	2025-8	JOSEPH RAJCA	10/6/2025	18406	WIRE, RIGID CONDUIT AND SPRINKLER VALVES	1008010 461650	14.96
9656 : MENARDS - HOMER GLEN	2025-8	JOSEPH RAJCA	10/6/2025	18406	WIRE, RIGID CONDUIT AND SPRINKLER VALVES	1008010 461150	322.93



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20093 : HARBOR FREIGHT TOOLS USA	2025-8	JOSEPH RAJCA	10/6/2025	18407	WELDING SUPPLIES FOR CPAC MAINTENANCE	2008010 461400	84.93
13359 : STEINER ELECTRIC COMPANY	2025-8	JOSEPH RAJCA	10/6/2025	18408	WIRE STRIPPER/CUTTER, ELECTRICIANS HOLE, CONNECTORS FOR CPAC	2008010 461400	390
20080 : LOWES COMPANIES INC.	2025-8	JOSEPH RAJCA	10/6/2025	18409	PLUMBING SUPPLIES, VALVE LUBRICANT, BLACK PIPE, ELBOWS AND COUPLINGS	1008010 461150	18.24
21719 : BDC EQUIPMENT & RENTAL INC.	2025-8	JOSEPH RAJCA	10/6/2025	18410	ROLLER HEADS, FRAMES - RENTAL FOR NRF	1008010 461150	258.25
20080 : LOWES COMPANIES INC.	2025-8	JOSEPH RAJCA	10/6/2025	18411	ROOFING SCREWS - NRF	1008010 461150	99.96
20101 : AMAZON.COM SERVICES INC	2025-8	Michael Mazza	10/6/2025	18412	HEAVY DUTY KEY LOCK BOX, KEY BOX WALL MOUNTS	1008010 461300	148.34
20056 : INTERNATIONAL SOCIETY OF	2025-8	Michael Mazza	10/6/2025	18413	TREE PRUNING BROCHURES	1008010 460240	967.66
9238 : BURRIS EQUIPMENT	2025-8	Michael Mazza	10/6/2025	18414	KUBOTA TRACTOR AND DSL DIESEL	1008010 444500	2781.75
21651 : MAINTAINX INC.	2025-8	Michael Mazza	10/6/2025	18415	MAINTAINX PREMIUM TRAINING FOR AUGUST	1008010 429100	118
21846 : PODS ENTERPRISES LLC	2025-8	Michael Mazza	10/6/2025	18416	PODS-STORAGE PODS MONTLY RENTAL, PD EVIDENCE ROOM PROJECT	1008010 444500	560
9238 : BURRIS EQUIPMENT	2025-8	Michael Mazza	10/6/2025	18417	CHAINSAW CHAIN	1008010 460180	165.6
20015 : AMAZON.COM INC.	2025-8	Michael Mazza	10/6/2025	18418	MISC CLEANING AND ELECTRONIC SUPPLIES	1008010 461100	94.35
20015 : AMAZON.COM INC.	2025-8	Michael Mazza	10/6/2025	18418	MISC CLEANING AND ELECTRONIC SUPPLIES	1008010 460120	53.58
20101 : AMAZON.COM SERVICES INC	2025-8	Michael Mazza	10/6/2025	18419	TV FOR MAYOR'S OFFICE	1008010 460120	309.99



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20015 : AMAZON.COM INC.	2025-8	Michael Mazza	10/6/2025	18420	TV MOUNT FOR MAYOR'S OFFICE	1008010 460120	53.95
20372 : ILLINOIS ARBORIST ASSOCIA	2025-8	Michael Mazza	10/6/2025	18421	IAA TRAINING FOR C. ADAM	1008010 429100	275
20015 : AMAZON.COM INC.	2025-8	Michael Mazza	10/6/2025	18422	TOOLS - CORDLESS DRIVE/DRIVER	1008010 460170	576.99
20015 : AMAZON.COM INC.	2025-8	Michael Mazza	10/6/2025	18423	MISC. FORESTRY TOOLS - FOLDING SAWS, AXE MACHETE, GARDEN TOOL SHARPENER, SOD/GARDEN KNIFE	1008010 460170	510.85
20015 : AMAZON.COM INC.	2025-8	Michael Mazza	10/6/2025	18424	MISC. TOOLS - TOOL BAG, GARDEN MULTI-PURPOSE TOOL, FAUCET VALVE TOOL SPIGOT KEY, CAUTION SIGN	1008010 460160	26.97
20015 : AMAZON.COM INC.	2025-8	Michael Mazza	10/6/2025	18424	MISC. TOOLS - TOOL BAG, GARDEN MULTI-PURPOSE TOOL, FAUCET VALVE TOOL SPIGOT KEY, CAUTION SIGN	1008010 460170	279.48
20015 : AMAZON.COM INC.	2025-8	Michael Mazza	10/6/2025	18425	AIRFILTERS AND STAINLESS STEEL CLEANER	1008010 461100	19.78
20015 : AMAZON.COM INC.	2025-8	Michael Mazza	10/6/2025	18425	AIRFILTERS AND STAINLESS STEEL CLEANER	1008010 460150	23.99
20015 : AMAZON.COM INC.	2025-8	Michael Mazza	10/6/2025	18426	AUTOMATED TOUCHLESS PAPER TOWEL ROLL DISPENSER	1008010 460150	616.4
13483 : GLOBAL INDUSTRIAL	2025-8	Michael Mazza	10/6/2025	18427	TOLIET PAPER DISPENSER FOR SCHUSSLER PARK	1008010 460150	1182.11
21940 : AMERICAN TIME	2025-8	Michael Mazza	10/6/2025	18428	BOARDROOM CLOCKS - VILLAGE HALL	1008010 460990	194.4
20015 : AMAZON.COM INC.	2025-8	Michael Mazza	10/6/2025	18429	ALL PURPOSE HAND SOAP	1008010 460150	869.6
20015 : AMAZON.COM INC.	2025-8	BEAU BREUNIG	10/6/2025	18430	SAND BAGS	2009100 463200	120.06



Village of Orland Park

Open Item Listing

Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Status: POSTED Due Date: October 6, 2025

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
20015 : AMAZON.COM INC.	2025-8	BEAU BREUNIG	10/6/2025	18431	CABLE CORD	2009100 461150	19.39
20015 : AMAZON.COM INC.	2025-8	BEAU BREUNIG	10/6/2025	18432	HATS FOR STAFF	2009100 460190	29.99
21256 : NATIONAL RECREATION AND	2025-8	BEAU BREUNIG	10/6/2025	18433	NRPA MEMBERSHIP	2009100 429200	180
20080 : LOWES COMPANIES INC.	2025-8	BEAU BREUNIG	10/6/2025	18434	PAINT AND PAINT SUPPLIES	2009100 461350	98.84
20015 : AMAZON.COM INC.	2025-8	BEAU BREUNIG	10/6/2025	18435	BANNER FOR EVENT	2009100 461300	15.99
20129 : INTELLIGENT MARKING USA INC.	2025-8	BEAU BREUNIG	10/6/2025	18436	PAINT	2009100 461350	103
21452 : THE HOME CITY ICE CO. INC	2025-8	BEAU BREUNIG	10/6/2025	18437	ICE FOR EVENT	2009100 461990	678.38
20015 : AMAZON.COM INC.	2025-8	BEAU BREUNIG	10/6/2025	18438	POLY SHEETING	2009100 461990	280.89
20015 : AMAZON.COM INC.	2025-8	BEAU BREUNIG	10/6/2025	18439	VARIOUS ELECTRICAL SUPPLIES	2009100 461150	305.8
20015 : AMAZON.COM INC.	2025-8	BEAU BREUNIG	10/6/2025	18440	SAFETY GLOVES	2009100 460160	49.98
20015 : AMAZON.COM INC.	2025-8	BEAU BREUNIG	10/6/2025	18441	SAFETY GLOVES	2009100 460160	239.5
20015 : AMAZON.COM INC.	2025-8	BEAU BREUNIG	10/6/2025	18442	TRASH GRABBERS	2009100 461990	315.96
20101 : AMAZON.COM SERVICES INC	2025-8	BROOKE WINDLE	10/6/2025	18443	PRESCHOOL PROGRAM SUPPLY OF RUBBER FINGERTIPS TO REPLENISH OFFICE	2009200 464180	4.39
20015 : AMAZON.COM INC.	2025-8	BROOKE WINDLE	10/6/2025	18444	PRESCHOOL PROGRAM NEW DRY ERASE BOARD FOR CLASSROOM MANAGEMENT	2009200 464360	237.49



Run Date: 10/1/2025 3:19:16 PM User: liohnson2

Bank Account: BMO Harris Bank-

Monday, October 6, 2025

Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20060 : TARGET CORPORATION	2025-8	BROOKE WINDLE	10/6/2025	18445	PRESCHOOL PROGRAM REPLENISH OF DRY ERASE MARKERS FOR STAFF'S CLASSROOMS	2009200	464180		15.41
20060 : TARGET CORPORATION	2025-8	BROOKE WINDLE	10/6/2025	18446	PRESCHOOL PROGRAM SUPPLY OF FOLDERS FOR STUDENTS	2009200	464180		39.69
20060 : TARGET CORPORATION	2025-8	BROOKE WINDLE	10/6/2025	18447	PRESCHOOL PROGRAM SUPPLIES OF FOLDERS AND EXPO MARKERS FOR EACH CLASSROOM	2009200	464180		74.51
20385 : LAMINATING AND BINDING S	2025-8	BROOKE WINDLE	10/6/2025	18448	PRESCHOOL PROGRAM SUPPLY OF LAMINATE REFILL FOR LAMINATING MACHINE FOR ENTIRE PROGRAM	2009200	464180		148.46
20015 : AMAZON.COM INC.	2025-8	BROOKE WINDLE	10/6/2025	18449	PRESCHOOL PROGRAM SUPPLY OF SCISSORS FOR REPLENISHING OLD PAIRS.	2009200	464180		12.83
20060 : TARGET CORPORATION	2025-8	BROOKE WINDLE	10/6/2025	18450	PRESCHOOL PROGRAM VARIOUS SUPPLIES FOR CLASSROOM STUDENTS AND TEACHERS	2009200	464180		139.97
20060 : TARGET CORPORATION	2025-8	BROOKE WINDLE	10/6/2025	18451	PRESCHOOL PROGRAM SUPPLY OF PENCILS FOR STUDENTS	2009200	464180		14.7
20256 : SELLERSERVERCLASSES.COM	2025-8	BROOKE WINDLE	10/6/2025	18452	RECERTIFICATION OF BASSET CARD FOR WORKING TASTE OF ORLAND 21 AND OVER GATE	2009000	429200		9
9358 : SOUTH SUBURBAN PARK & REC	2025-8	BROOKE WINDLE	10/6/2025	18453	SOUTH SUBURBAN PARK AND RECREATION PROFESSIONAL ASSOCIATION TRAINING FOR PRESCHOOL STAFF	2009200	429100		90
Total									137,016.84

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 662 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING
EMPLOYEE: 1924 JAMES GRIMMETT LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 9 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION: NAPERVILLE, IL
COMMENT: USE OF FORCE WORKSHOP - SERGEANTS & LIEUTENANTS

ACTUAL DATES: ENTRY 09/23/2025 APPROVAL: 09/24/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	09/16/2025	17.70	Dollars	1.00	0.00	0.00	17.70

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 664 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 3518 THOMAS OGORZALEK LOCATION/DEPT: 8040 8040 ENTERED BY: AFolkerts
YEAR/PER: 2025 9 Current Year DEFAULT ORG: 1008040 - PW - VEHICLES & EQUIPMENT
EVENT: -
DESTINATION:
COMMENT: CDL DRIVERS LICENSE RENEWAL

ACTUAL DATES: ENTRY 09/26/2025 APPROVAL: 09/26/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
H20-CERT-AFSCME		0.00	each	1.00	0.00	0.00	0.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LICENSES	09/26/2025	1.00	each	60.00	0.00	0.00	60.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 641 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 2061 JAKE SVENCNER LOCATION/DEPT: 8100 8150 ENTERED BY: kdado
YEAR/PER: 2025 8 Current Year DEFAULT ORG: 5008100 - PW - WATER ADMIN
EVENT: -
DESTINATION:
COMMENT: DRIVERS LICENSE RENEWAL

ACTUAL DATES: ENTRY 08/06/2025 APPROVAL: 09/24/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
H20-CERT-AFSCME		0.00	each	1.00	0.00	0.00	0.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	07/22/2025	1.00	each	60.00	0.00	0.00	60.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 663 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4296 KIMBERLEY WOOD LOCATION/DEPT: 9005 9000 ENTERED BY: employee via website
YEAR/PER: 2025 9 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: August Mileage

ACTUAL DATES: ENTRY 09/23/2025 APPROVAL: 09/25/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES		DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE								
MILEAGE		08/31/2025	24.00	PER MILE	0.70	0.00	0.00	16.80

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 586 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 3412 AMY HADDAD LOCATION/DEPT: 9320 9320 ENTERED BY: dgeghen
YEAR/PER: 2025 9 Current Year DEFAULT ORG: 2009320 - SPORTSPLEX
EVENT: -
DESTINATION:
COMMENT: CERTIFICATION FOR PILATES

START DATE/TIME: 04/26/2025 END DATE/TIME: 04/27/2025
ESTIMATED DATES: ENTRY 05/17/2025 APPROVAL: 06/27/2025 REJECTION:
ACTUAL DATES: ENTRY APPROVAL: 09/15/2025 REJECTION: CASH ADVANCE:
FINAL PAYMENT:

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

UNIT EXPENSES							
EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
H20-CERT-AFSCME		0.00	each	1.00	0.00	0.00	0.00

UNIT EXPENSES							
EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	04/27/2025	200.00	each	1.00	200.00	0.00	200.00

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	354.50	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00