

Village of Orland Park



Total of Open Items Listings

Monday, November 3, 2025

700	101070	Joint ETSB 911	\$204,236.56
900	101001	Depository	\$2,494,967.41
Total			\$2,699,203.97
Grand Total			\$2,699,203.97

Run Date: 10/30/2025 10:52:05 AM User: ljohnson2

Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, November 3, 2025

[illegible]

Village of Orland Park



Open Item Listing

Run Date: 10/30/2025 10:52:05 AM User: ljohnson2

Status: POSTED Due Date: November 3, 2025

Bank Account: BMO Harris Bank-Depository

Monday, November 3, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
20320 : 4IMPRINT	14307713	58051	25001198	11/3/2025	1	MINI TAPE MEASURES	1006030 460295	\$314.36
14476 : AFFINITECH, INC.	60062	58328	25001099	11/3/2025	1	REPLACEMENT CAMERA FOR THE MAIN STREET GARAGE	1005010 463400	\$679.15
14476 : AFFINITECH, INC.	60127	58498	25001189	11/3/2025	1	CAMERA PURCHASE FOR WOLF TOWER	1005010 463400	\$3,149.94
2780 : AIRY'S, INC.	PAY REQUEST #8 51808	58517		11/3/2025	1	2025-0176 CATALINA PHASE III - 2025	5008150 570500	\$293,088.61
	PAY REQUEST #8 51808	58517		11/3/2025	2	2025-0176 CATALINA PHASE III - 2025	5008170 570500	\$293,088.62
22001 : ALPHA PRIME WIRELESS COMMUNICATIONS, INC.	250871 & 250872	57906	25001188	11/3/2025	1	RADIO REPEATER TESTING AND LOANER INSTALLATION	1008040 443200	\$437.50
	250871 & 250872	57906	25001188	11/3/2025	2	PROGRAMMING SOFTWARE AND CABLE	1008040 460180	\$383.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	23885	58148	25000540	11/3/2025	1	ORLAND PARK POLICE DEPARTMENT	1008010 432910	\$172.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	24150	58447	25000540	11/3/2025	1	BASEBALL CONCESSION STANDS	2008010 432910	\$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	24143	58449	25000540	11/3/2025	1	PUBLIC WORKS -SHED/OLD SALT BUILDING	1008010 432910	\$145.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	24152	58445	25000540	11/3/2025	1	CENTENNIAL PARK SKATING RINK	2008010 432910	\$88.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	24151	58446	25000540	11/3/2025	1	CENTENNIAL PARK POOL CONCESSION STAND	2008010 432910	\$87.00
14740 : ANGELINE E. POPE	OP#00025A	58103		11/3/2025	1	ROCKIN TOTS #99890 & 99891	2009200 464120	\$1,472.00
11424 : AT & T	8620077011	58490		11/3/2025	1	8/17/25-10/16/25 ACCT # 831-000-5285 005	1004000 441440	\$1,755.80
11424 : AT & T	4367286014	58362		11/3/2025	1	9/11/25-10/10/25 ACCT # 831-000-8244 071	1004000 441440	\$1,860.00

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7545 : AT & T 911	708Z99242710 2026	58489		11/3/2025	1	10/15/25-11/15/25 ACCT # 708 Z99-2427 182 1	1004000 441440	\$64.24
15236 : AT&T	588420	58426		11/3/2025	1	INVESTIGATIVE SVCS - TOWER DUMP - CASE #25-165723	1005000 432700	\$145.00
15236 : AT&T	589648	58425		11/3/2025	1	INVESTIGATIVE SERVICES - PEN REGISTER	1005000 432700	\$935.00
12725 : BAXTER & WOODMAN, INC.	0277436	58527	21001690	11/3/2025	1	MCGINNIS SLOUGH MULTI-USE PATH, PH I (SEPT 2025)	3007000 571250	\$4,602.82
21598 : BLUE PARK CAPITAL PARTNERS, LLC	39885-3	58398	25001170	11/3/2025	1	UNIFORM SHIRT FOR THERAPY DOG HANDLER	1005000 460190	\$109.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	39820-3	58400	25001170	11/3/2025	1	APPLY POLICE PATCH & FLAG TO SERGEANT SWEATER	1005000 460190	\$45.00
21704 : BRIDGET YOUNG	09/30/25	58330	25001212	11/3/2025	1	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040 442500	\$150.00
12338 : BRYAN RIESS	OCT25BR	58123		11/3/2025	1	OCTOBER IMPROV SHOWS	2009200 464120	\$170.00
10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0172365-IN	58268		11/3/2025	1	CLAIMS ADMINISTRATION FEE - SEPT.2025 RUN-OFF FEES	6100000 452310	\$100.00
20487 : CHEMSTATION CHICAGO LLC	70109125	58305	25001220	11/3/2025	1	150 GALLONS TRUCK WASH SOAP	1008040 461100	\$903.00
3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	Q3 2025 HOTEL TAX	58322		11/3/2025	1	3RD QUARTER 2025 HOTEL TAX SHARING	1006030 432250	\$36,362.20
13566 : CHICAGO TRIBUNE COMPANY, LLC	7871171	57969		11/3/2025	1	CLASSIFIED LISTING LOT 26 & 27 BEEMSTERBOER	1006020 442300	\$97.50
14944 : CHRISTINA CUCCI FISCHER	OCT25TCF	58129		11/3/2025	1	OCT CHILDREN'S IMPROV CO-DIRECTOR	2009200 464120	\$60.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	205072	58373		11/3/2025	1	2024-0763 CONSTRUCTION ENGINEERING DOOGAN PARK	3000000 570700	\$15,777.50
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	204189	58539	25001196	11/3/2025	1	PASS-THRU (CELL TOWER - VERIZON) (AUG 2025)	100 223200	\$507.50

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4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	204185	58564	20240032	11/3/2025	1	2023-0759 WOLF ROAD DITCH AT 1	100 223200	\$24,065.00
14568 : CHRISTY WEBBER & CO.	122308	58174	25001067	11/3/2025	1	LANDSCAPE IMPROVEMENTS - VILLAGE HALL AND PD	1008010 443500	\$2,549.41
	122308	58174	25001067	11/3/2025	2	LANDSCAPE IMPROVEMENTS - VILLAGE HALL AND PD	3008010 443500	\$1,608.87
14568 : CHRISTY WEBBER & CO.	122309	58175	25001109	11/3/2025	1	143RD STREET CURBLINE LANDSCAPE MAINTENANCE	1008010 443500	\$2,932.05
14628 : CINTAS CORPORATION NO. 2	5292864903	58172	25000144	11/3/2025	1	VILLAGE HALL	1008010 442990	\$544.73
14628 : CINTAS CORPORATION NO. 2	5292864902	58173	25000144	11/3/2025	1	RED ADMINISTRATION BUILDING	1008010 442990	\$220.65
14628 : CINTAS CORPORATION NO. 2	5297079504	58176	25000144	11/3/2025	1	CIVIC CENTER	1008010 442990	\$452.62
14628 : CINTAS CORPORATION NO. 2	5297280703	58178	25000144	11/3/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$100.05
14628 : CINTAS CORPORATION NO. 2	5292864901	58168	25000144	11/3/2025	1	FRANKLIN LOEBE CENTER	1008010 442990	\$1,108.62
14628 : CINTAS CORPORATION NO. 2	5295805101	58169	25000144	11/3/2025	1	PUBLIC WORKS FACILITY	1008010 442990	\$956.65
14628 : CINTAS CORPORATION NO. 2	5292864904	58171	25000144	11/3/2025	1	OLD VILLAGE HALL MUSEUM	1008010 442990	\$155.19
15293 : CIVILTECH ENGINEERING, INC.	3605-34	57843	21001740	11/3/2025	1	167TH ST MULTI-USE PATH, PH II (AUGUST 2025)	3007000 571250	\$693.45
15293 : CIVILTECH ENGINEERING, INC.	3605-02.03-01	57844	21001740	11/3/2025	1	167TH ST MULTI-USE PATH, PH II (APRIL-AUGUST 2025)	3007000 571250	\$5,425.06
15293 : CIVILTECH ENGINEERING, INC.	3605-35	58528	21001740	11/3/2025	1	167TH ST MULTI-USE PATH, PH II (SEPTEMBER 2025)	3007000 571250	\$495.56
9099 : COMCAST	0001674 10/10/25 A	58365		11/3/2025	1	10/14/25-11/13/25 ACCT # 8771 01 001 0001674	2009330 441440	\$96.77

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12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC. 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC. 8530 : COOK COUNTY HIGHWAY DEPARTMENT 1175 : COOK COUNTY RECORDER OF DEEDS	0001674 10/10/25 A	58365		11/3/2025	2	10/14/25-11/13/25 ACCT # 8771 01 001 0001674	1004000 441440	\$164.13
	11585	58537	25001208	11/3/2025	1	GEOTECH SERVICES FOR SCHUSSLER PARK	1007000 432800	\$1,022.00
	12083	58538	25001209	11/3/2025	1	GEOTECH SERVICES FOR SCHUSSLER PARK	1007000 432800	\$1,804.00
	2025-3	58272	25000323	11/3/2025	1	TRAFFIC SIGNAL MAINTENANCE - COOK COUNTY SHARE	1008020 443700	\$9,740.08
	22809302025	58128		11/3/2025	1	RECORDINGS 2525511000 8251 145TH PLACE	5003000 442220	\$88.00
	22809302025	58128		11/3/2025	2	RECORDINGS 2527324002 1632 88TH AVENUE	5003000 442220	\$88.00
	122840952	57875	25000347	11/3/2025	1	OCTOBER 2025 MONTHLY SUBSCRIPTION FEES	1006030 442850	\$633.06
	58309	58309		11/3/2025	1	RETAINAGE RELEASE: FUEL TANKS REPLACEMNT 20240302	300 286000	\$57,119.00
	58309	58309		11/3/2025	2	RETAINAGE RELEASE: FUEL TANKS REPLACEMNT 20240302	300 286000	\$38,150.00
	PAY APP #3B	58311		11/3/2025	1	RETAINAGE RELEASE: FUEL TANKS REPLACEMNT 20240302	3008010 570100	\$2,250.00
21288 : CROWNE INDUSTRIES, LTD	206831	58163	25000835	11/3/2025	1	2025-0434 CPW FACILITY IMPROVEMENT PROJECT	3008010 470100	\$57,287.65
	206831	58163	25000835	11/3/2025	2	2025-0434 CPW FACILITY IMPROVEMENT PROJECT	3008010 570100	\$12,037.35
14575 : DAV-COM ELECTRIC INC.	206832	58164	25000835	11/3/2025	1	2025-0434 CPW FACILITY IMPROVEMENT PROJECT	3008010 470100	\$4,938.35
	206832	58164	25000835	11/3/2025	2	2025-0434 CPW FACILITY IMPROVEMENT PROJECT	3008010 570100	\$1,037.65
21864 : DENNIS M. NEWPORT	001-FALL 2025	58486		11/3/2025	1	TAI CHI AND QIGONG INSTRUCTIONS	2009320 464120	\$151.20

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13720 : DYNEGY ENERGY SERVICES	4226642222 09/20/25	57966		11/3/2025	1	08/18-09/16/25 - 14750 RAVINIA - CIVIC CENTER	2009330 441300	\$4,037.36
15270 : ECOCLEAN CAN LLC	530291	58544	25001197	11/3/2025	1	EXTERIOR PRESSURE WASHING OF SPORTSPLEX	1008010 443100	\$3,250.00
1230 : EJ USA, INC.	110250077280	58273	25001216	11/3/2025	1	HYDRANT REPAIR PARTS	5008150 461850	\$568.24
11754 : ELEMENT GRAPHICS AND DESIGN	31332	58461	25001236	11/3/2025	1	FULL GRAPHICS KIT FOR UNIT 1466 REPLACEMENT	1005000 443200	\$1,050.41
11147 : ELEVATOR INSPECTION SERVICES, INC	00335071	57876	25000139	11/3/2025	1	ELEVATOR INSPECTIONS-REINSPECTIONS AS LISTED	1006010 432930	\$400.00
11147 : ELEVATOR INSPECTION SERVICES, INC	00335134	57878	25000139	11/3/2025	1	ELEVATOR INSPECTIONS-INSPECTIONS AS LISTED	1006010 432930	\$250.00
11147 : ELEVATOR INSPECTION SERVICES, INC	00334479	57880	25000139	11/3/2025	1	ELEVATOR INSPECTIONS-202 AND 3 ORLAND PARK PLACE	1006010 432930	\$75.00
14320 : EXCEL ELECTRIC INC.	131100	58146	25001205	11/3/2025	1	OUTLET REMOVAL BETWEEN AROUND 143RD & LAGRANGE	1008020 443700	\$4,950.00
14320 : EXCEL ELECTRIC INC.	131099	58150	25001205	11/3/2025	1	OUTLET REMOVAL BETWEEN AROUND 143RD & LAGRANGE	1008020 443700	\$4,950.00
14801 : FAMBRO MANAGEMENT, LLC	3007572	58379		11/3/2025	1	CHESS SCHOLARS INSTRUCTORS 99894	2009200 464120	\$510.00
1274 : FEDEX	9-020-71874	58119	25000063	11/3/2025	1	SHIPPING FOR THE POLICE DEPARTMENT	1005000 441600	\$16.17
1274 : FEDEX	9-030-04701	58323	25000063	11/3/2025	1	SHIPPING TO SECRETARY OF STATE FOR POLICE DEPT.	1005000 441600	\$13.06
11930 : FOREVER GREEN LAWN CARE	653672	58557	25000716	11/3/2025	1	CREEDKSID PARK	1008010 443500	\$286.50
11930 : FOREVER GREEN LAWN CARE	653667	58552	25000716	11/3/2025	1	COOPER WAY POND	1008010 443500	\$3.44
11930 : FOREVER GREEN LAWN CARE	653668	58553	25000716	11/3/2025	1	PRESTON DRIVE POND	1008010 443500	\$17.22

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11930 : FOREVER GREEN LAWN CARE	653669	58554	25000716	11/3/2025	1	LONG RUN CREEK PARK	1008010	443500		\$374.66
11930 : FOREVER GREEN LAWN CARE	653670	58555	25000716	11/3/2025	1	CREEK CROSSING POND	1008010	443500		\$27.55
11930 : FOREVER GREEN LAWN CARE	653671	58556	25000716	11/3/2025	1	GREYSTONE RIDGE PARK	1008010	443500		\$35.81
11930 : FOREVER GREEN LAWN CARE	653663	58545	25000716	11/3/2025	1	PINEWOOD NORTH POND #2	1008010	443500		\$49.93
11930 : FOREVER GREEN LAWN CARE	653664	58546	25000716	11/3/2025	1	PINEWOOD NORTH POND #3	1008010	443500		\$6.89
11930 : FOREVER GREEN LAWN CARE	653665	58547	25000716	11/3/2025	1	PINEWOOD NORTH LIFT STATION	1008010	443500		\$5.17
11930 : FOREVER GREEN LAWN CARE	653666	58548	25000716	11/3/2025	1	PINEWOOD NORTH POND #1	1008010	443500		\$57.39
11930 : FOREVER GREEN LAWN CARE	652990	58481	25000716	11/3/2025	1	ORLAND WOOD PARK	1008010	443500		\$60.61
11930 : FOREVER GREEN LAWN CARE	652987	58482	25000716	11/3/2025	1	BROOKHILL POND #2	1008010	443500		\$91.83
11930 : FOREVER GREEN LAWN CARE	652986	58483	25000716	11/3/2025	1	179TH STREET ROW	1008010	443500		\$9.18
11930 : FOREVER GREEN LAWN CARE	652998-2	58485	25000716	11/3/2025	1	FOUNTAIN VILLAGE PARK	1008010	443500		\$55.10
11930 : FOREVER GREEN LAWN CARE	652992	58471	25000716	11/3/2025	1	KARLI POND	1008010	443500		\$11.48
11930 : FOREVER GREEN LAWN CARE	652993	58472	25000716	11/3/2025	1	ORLAND WOODS II POND	1008010	443500		\$24.10
11930 : FOREVER GREEN LAWN CARE	652994	58473	25000716	11/3/2025	1	BROOKHILL RETENTION WALL	1008010	443500		\$39.03
11930 : FOREVER GREEN LAWN CARE	652996	58474	25000716	11/3/2025	1	WALGREENS 179TH STREET	1008010	443500		\$51.65

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11930 : FOREVER GREEN LAWN CARE	652988	58479	25000716	11/3/2025	1	BROOKHILL POND #1	1008010	443500		\$137.74
11930 : FOREVER GREEN LAWN CARE	652989	58480	25000716	11/3/2025	1	GREENFIELD POND	1008010	443500		\$169.88
11930 : FOREVER GREEN LAWN CARE	652991	58470	25000716	11/3/2025	1	KILEY POND	1008010	443500		\$73.46
11930 : FOREVER GREEN LAWN CARE	651635	58424	25000716	11/3/2025	1	OLDE MILL POND PATH	1008010	443500		\$22.96
11930 : FOREVER GREEN LAWN CARE	651636	58429	25000716	11/3/2025	1	CAPISTRANO (SWALLOW RIDGE) PARK	1008010	443500		\$55.10
11930 : FOREVER GREEN LAWN CARE	651637	58430	25000716	11/3/2025	1	CAPISTRANO NORTH POND	1008010	443500		\$48.21
11930 : FOREVER GREEN LAWN CARE	651638	58431	25000716	11/3/2025	1	CAPISTRANO SOUTH POND	1008010	443500		\$78.06
11930 : FOREVER GREEN LAWN CARE	651971	58432	25000716	11/3/2025	1	LAGRANGE ROAD 131ST STREET - 143RD ROAD	1008010	443500		\$286.94
11930 : FOREVER GREEN LAWN CARE	651629	58418	25000716	11/3/2025	1	EMERALD NORTH POND	1008010	443500		\$2.30
11930 : FOREVER GREEN LAWN CARE	651630	58419	25000716	11/3/2025	1	EMERALD ESTATES PARK	1008010	443500		\$247.93
11930 : FOREVER GREEN LAWN CARE	651631	58420	25000716	11/3/2025	1	DEER CHASE ESTATES EAST	1008010	443500		\$10.33
11930 : FOREVER GREEN LAWN CARE	651632	58421	25000716	11/3/2025	1	BUCK DRIVE WETLAND	1008010	443500		\$21.81
11930 : FOREVER GREEN LAWN CARE	651633	58422	25000716	11/3/2025	1	MALLARD LANDINGS PARK	1008010	443500		\$325.07
11930 : FOREVER GREEN LAWN CARE	651634	58423	25000716	11/3/2025	1	WHITE TAIL POND	1008010	443500		\$63.13
11930 : FOREVER GREEN LAWN CARE	651623	58412	25000716	11/3/2025	1	JULIE ANN LANE POND	1008010	443500		\$19.51

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11930 : FOREVER GREEN LAWN CARE	651624	58413	25000716	11/3/2025	1	CHURCHILL POND	1008010 443500	\$16.07
11930 : FOREVER GREEN LAWN CARE	651626	58415	25000716	11/3/2025	1	YEARLING CROSSING POND	1008010 443500	\$30.99
11930 : FOREVER GREEN LAWN CARE	651628	58417	25000716	11/3/2025	1	GREAT EGRET DRIVE	1008010 443500	\$58.54
11930 : FOREVER GREEN LAWN CARE	650673	58404	25000716	11/3/2025	1	PERSIMMON MEADOW POND	1008010 443500	\$50.51
11930 : FOREVER GREEN LAWN CARE	650674	58405	25000716	11/3/2025	1	TERRY'S LINCOLN MERCURY	1008010 443500	\$17.22
11930 : FOREVER GREEN LAWN CARE	650675	58406	25000716	11/3/2025	1	FAIRWAY ROW	1008010 443500	\$36.73
11930 : FOREVER GREEN LAWN CARE	651625	58407	25000716	11/3/2025	1	VICTORIA PLACE POND	1008010 443500	\$27.55
11930 : FOREVER GREEN LAWN CARE	651257	58408	25000716	11/3/2025	1	BRECKENRIDGE PARK	1008010 443500	\$104.68
11930 : FOREVER GREEN LAWN CARE	650671	58401	25000716	11/3/2025	1	LAMPLIGHTER POND	1008010 443500	\$35.58
11930 : FOREVER GREEN LAWN CARE	650672	58403	25000716	11/3/2025	1	138TH STREET OUTLOTS	1008010 443500	\$180.44
11930 : FOREVER GREEN LAWN CARE	650668	58369	25000716	11/3/2025	1	THOMAS POND	1008010 443500	\$45.34
11930 : FOREVER GREEN LAWN CARE	650669	58370	25000716	11/3/2025	1	COLONIAL PARK TO TINLEY CREEK	1008010 443500	\$3,939.33
11930 : FOREVER GREEN LAWN CARE	650670	58371	25000716	11/3/2025	1	COLONIAL PARK	1008010 443500	\$606.05
11930 : FOREVER GREEN LAWN CARE	651255	58359	25000716	11/3/2025	1	IMPERIAL EAST POND	1008010 443500	\$5.74
11930 : FOREVER GREEN LAWN CARE	651256	58361	25000716	11/3/2025	1	IMPERIAL WEST POND	1008010 443500	\$9.18

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11930 : FOREVER GREEN LAWN CARE	650637	58364	25000716	11/3/2025	1	LAGRANGE ROAD 131ST STREET-143RD ROAD	1008010	443500		\$286.94
11930 : FOREVER GREEN LAWN CARE	650638	58366	25000716	11/3/2025	1	TOWER #6	1008010	443500		\$14.92
11930 : FOREVER GREEN LAWN CARE	650639	58367	25000716	11/3/2025	1	MILL CREEK POND	1008010	443500		\$154.96
11930 : FOREVER GREEN LAWN CARE	650640	58368	25000716	11/3/2025	1	131ST STREET LIFT STATION	1008010	443500		\$5.17
11930 : FOREVER GREEN LAWN CARE	651038	58354	25000716	11/3/2025	1	CATALINA HI-LINES	1008010	443500		\$1,949.03
11930 : FOREVER GREEN LAWN CARE	651039	58355	25000716	11/3/2025	1	STELLWAGEN FARM	1008010	443500		\$545.45
11930 : FOREVER GREEN LAWN CARE	651040	58356	25000716	11/3/2025	1	179TH STREET METRA STATION	1008010	443500		\$198.35
11930 : FOREVER GREEN LAWN CARE	651254	58357	25000716	11/3/2025	1	ORLAND BUSINESS CENTER	1008010	443500		\$74.61
11930 : FOREVER GREEN LAWN CARE	650300	58199	25000716	11/3/2025	1	HOSTERT LOG CABIN	1008010	443500		\$373.55
11930 : FOREVER GREEN LAWN CARE	650301	58200	25000716	11/3/2025	1	VETERANS CENTER-GEORGE BROWN COMMON	1008010	443500		\$50.58
11930 : FOREVER GREEN LAWN CARE	650294	58193	25000716	11/3/2025	1	METRA TRIANGLE POND FRONTAGE	1008010	443500		\$64.46
11930 : FOREVER GREEN LAWN CARE	650295	58194	25000716	11/3/2025	1	CRESCENT PARK	1008010	443500		\$138.84
11930 : FOREVER GREEN LAWN CARE	650296	58195	25000716	11/3/2025	1	PARKING DECK PARKWAY	1008010	443500		\$5.87
11930 : FOREVER GREEN LAWN CARE	650297	58196	25000716	11/3/2025	1	143RD STREET METRA STATION	1008010	443500		\$532.23
11930 : FOREVER GREEN LAWN CARE	650298	58197	25000716	11/3/2025	1	ORLAND PARK HISTORY MUSEUM	1008010	443500		\$34.71

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11930 : FOREVER GREEN LAWN CARE	650299	58198	25000716	11/3/2025	1	HUMPHREY COMPLEX-NON-ATHLETIC FIELD	1008010 443500	\$619.83
11930 : FOREVER GREEN LAWN CARE	650288	58186	25000716	11/3/2025	1	RAVINIA ROW	1008010 443500	\$162.99
11930 : FOREVER GREEN LAWN CARE	650289	58187	25000716	11/3/2025	1	VILLAGE CENTER CAMPUS	1008010 443500	\$710.74
11930 : FOREVER GREEN LAWN CARE	650290	58188	25000716	11/3/2025	1	REC ADMIN POND	1008010 443500	\$375.21
11930 : FOREVER GREEN LAWN CARE	650291	58190	25000716	11/3/2025	1	METRA TRIANGLE OUTLOT 1	1008010 443500	\$132.23
11930 : FOREVER GREEN LAWN CARE	650292	58191	25000716	11/3/2025	1	METRA TRIANGLE OUTLOT 2	1008010 443500	\$66.12
11930 : FOREVER GREEN LAWN CARE	650293	58192	25000716	11/3/2025	1	LAGRANGE ROAD MEDIANS143RD TO159TH STREET	1008010 443500	\$164.63
11930 : FOREVER GREEN LAWN CARE	651037	58179	25000716	11/3/2025	1	WOODED PATH II EAST POND	1008010 443500	\$4.02
11930 : FOREVER GREEN LAWN CARE	651258	58180	25000716	11/3/2025	1	BRECKENRIDGE BLVD SOUTH	1008010 443500	\$27.55
11930 : FOREVER GREEN LAWN CARE	649936	58181	25000716	11/3/2025	1	151ST STREET ROW (1,2,3)	1008010 443500	\$146.92
11930 : FOREVER GREEN LAWN CARE	649937	58183	25000716	11/3/2025	1	BOLEY FARM	1008010 443500	\$300.83
11930 : FOREVER GREEN LAWN CARE	649938	58184	25000716	11/3/2025	1	ORLAND SQUARE POND	1008010 443500	\$149.22
11930 : FOREVER GREEN LAWN CARE	649939	58185	25000716	11/3/2025	1	POLICE STATION	1008010 443500	\$235.04
11930 : FOREVER GREEN LAWN CARE	649232	58156	25000716	11/3/2025	1	WEST 153RD METRA LOT	1008010 443500	\$514.05
11930 : FOREVER GREEN LAWN CARE	649233	58157	25000716	11/3/2025	1	CENTENNIAL WEST PARK	1008010 443500	\$1,277.69

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11930 : FOREVER GREEN LAWN CARE	649234	58158	25000716	11/3/2025	1	153RD STREET ROW	1008010 443500	\$29.84
11930 : FOREVER GREEN LAWN CARE	649235	58159	25000716	11/3/2025	1	SPORTSPLEX	1008010 443500	\$350.41
11930 : FOREVER GREEN LAWN CARE	649804	58160	25000716	11/3/2025	1	LAGRANGE MEDIANS 135TH TO 143RD STREET	1008010 443500	\$125.00
15773 : GERGANI TODOROVA HOROZOVA	00162	58514		11/3/2025	1	SEP/OCT PAINTING AND DRAWING LESSONS	2009200 464120	\$576.00
15773 : GERGANI TODOROVA HOROZOVA	00164	58515		11/3/2025	1	ART SURRENDER #99684 INSTRUCTION	2009200 464120	\$672.00
15773 : GERGANI TODOROVA HOROZOVA	00163	58525		11/3/2025	1	SEP/OCT PAINT AND SIP INSTRUCTION	2009340 464120	\$409.60
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	40335548	58358		11/3/2025	1	XEROX VERSALINK C625DN 10/5/25-11/4/25 LEASE	1004000 463500	\$76.20
20628 : H2I GROUP INC.	249538	58484	25000713	11/3/2025	1	2025-0328 FLC BLEACHER REPLACEMENT PROJECT	3008010 570100	\$46,132.26
2314 : HALL SIGNS, INC.	149537	58270	25000407	11/3/2025	1	BLANKET - SIGN MATERIALS	1008020 461300	\$125.51
2314 : HALL SIGNS, INC.	148554	58271	25000407	11/3/2025	1	BLANKET - SIGN MATERIALS	1008020 461300	\$761.22
21283 : HARBOUR CONTRACTORS, INC.	PAY APPS 12- 15RETAIN	58345	24000676	11/3/2025	1	RETAINAGE RELEASE: PD RANGE CONSTRUCT 20240229	3008010 570100	\$58,050.81
	PAY APPS 12- 15RETAIN	58345	24000676	11/3/2025	2	RETAINAGE RELEASE: PD RANGE CONSTRUCT 20240229	3008020 571250	\$54,844.45
21283 : HARBOUR CONTRACTORS, INC.	58342	58342		11/3/2025	1	RETAINAGE RELEASE: PD RANGE CONSTRUCT 20240229	300 286000	\$71,687.91
	58342	58342		11/3/2025	2	RETAINAGE RELEASE: PD RANGE CONSTRUCT 20240229	300 286000	\$122,617.66
	58342	58342		11/3/2025	3	RETAINAGE RELEASE: PD RANGE CONSTRUCT 20240229	300 286000	\$66,408.89

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14513 : HEY AND ASSOCIATES, INC.	17-0346 - 20808	58531	25000109	11/3/2025	1	PLAN REVIEW AND LA SERVICES (SEPTEMBER 2025)	100 223200	\$4,372.34
14513 : HEY AND ASSOCIATES, INC.	25-0154 20620	58154	25000751	11/3/2025	1	2025 LANDSCAPE ARCHITECTURE CA & DS	1008010 432800	\$292.50
14513 : HEY AND ASSOCIATES, INC.	25-0154-20753	58155	25000751	11/3/2025	1	2025 LANDSCAPE ARCHITECTURE CA & DS	1008010 432800	\$2,860.00
11000 : HOMER INDUSTRIES, LLC	S236630	58558	25000080	11/3/2025	1	BLANKET HARDWOOD MULCH FOR PARKS	1008010 463200	\$510.00
11000 : HOMER INDUSTRIES, LLC	S236545	58427	25000080	11/3/2025	1	BLANKET HARDWOOD MULCH FOR PARKS	1008010 463200	\$510.00
11000 : HOMER INDUSTRIES, LLC	S236506	58351	25000080	11/3/2025	1	BLANKET HARDWOOD MULCH FOR PARKS	1008010 463200	\$310.00
11936 : HOMER TREE CARE, INC.	62994	58543		11/3/2025	1	EXHIBIT B - FALL PARK TREE PRUNING	1008010 443500	\$2,070.00
11936 : HOMER TREE CARE, INC.	62704	58161	25001165	11/3/2025	1	TREE REMOVAL AT 15400 WILL COOK ROAD	1008010 443500	\$1,200.00
1375 : ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	20986	58542	25001239	11/3/2025	1	ASSESSMENTS FOR POSITION OF COMMANDER OF ADMINISTR	1005000 432100	\$7,000.00
7805 : ILLINOIS SHOTOKAN KARATE CLUB	400	58332		11/3/2025	1	FALL KARATE INSTRUCTION	2009200 464120	\$29,684.20
5016 : ILLINOIS TACTICAL OFFICERS ASSOCIATION	11042	58475	25001237	11/3/2025	1	2025 ITOA CONFERENCE-O'CONNOR	1005000 429100	\$390.00
5016 : ILLINOIS TACTICAL OFFICERS ASSOCIATION	11041	58476	25001237	11/3/2025	1	2025 ITOA CONFERENCE-HANSEN	1005000 429100	\$390.00
5016 : ILLINOIS TACTICAL OFFICERS ASSOCIATION	11040	58477	25001237	11/3/2025	1	2025 ITOA CONFERENCE-HOWLEY	1005000 429100	\$390.00
10521 : ILLINOIS TOLLWAY IPASS	G123000007076	58331	25001224	11/3/2025	1	IAG TOLLS FOR THE POLICE DEPARTMENT	1005000 429700	\$4.24
11209 : INFOSEND, INC	297075	58414	25000140	11/3/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000 441600	\$7,480.48

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	297075	58414	25000140	11/3/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000 442500	\$1,595.83
21927 : JOAN MARGARET O'BRIEN	3	58139		11/3/2025	1	LEGAL SERVICES - HEARING OFFICER - ADMIN ADJUDICAT	1005000 432100	\$175.00
21927 : JOAN MARGARET O'BRIEN	4	58140		11/3/2025	1	HEARING OFFICER - PARKING ADMIN ADJUDICATION	1005000 432100	\$218.75
5308 : KATHIE HORAN	FALL 2025	58142		11/3/2025	1	FALL 2025 IRISH DANCE INSTRUCTION	2009200 464120	\$1,920.00
12337 : KEVRON PRINTING & MAILING, INC.	25-75290	57757	25001174	11/3/2025	1	RESIDENT LETTER	1001020 441600	\$1,417.14
20775 : KHURSHID HODA	58587	58587		11/3/2025	1	Final Payment for Empl Expense claim # 598.	1007000 429400	\$2,527.25
21759 : KIMBERLY J MCIVER	KI112225	58266		11/3/2025	1	PRESENTATION ON 11/22 #99708	2009340 464120	\$432.00
21340 : KNAPHEIDE EQUIPMENT CO - CHICAGO	INV-79-2526175-01	58067	25001195	11/3/2025	1	UTILITY BODY CHASSIS SWAP	5008160 461450	\$2,043.19
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504396423	58122	25000111	11/3/2025	1	KONICA MINOLTA MAINTENANCE - 9/1/25-9/30/25	1004000 463500	\$144.61
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504396511	58124	25000111	11/3/2025	1	KONICA MINOLTA MAINTENANCE - 9/1/25-9/30/25	1004000 463500	\$175.80
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504483383	58126	25000111	11/3/2025	1	KONICA MINOLTA MAINTENANCE - 9/1/25-9/30/25	1004000 463500	\$120.61
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504483677	58127	25000111	11/3/2025	1	KONICA MINOLTA MAINTENANCE - 9/1/25-9/30/25	1004000 463500	\$70.80
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504483829	58130	25000111	11/3/2025	1	KONICA MINOLTA MAINTENANCE - 9/1/25-9/30/25	1004000 463500	\$145.73
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504483935	58131	25000111	11/3/2025	1	KONICA MINOLTA MAINTENANCE - 9/1/25-9/30/25	1004000 463500	\$16.61
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504484120	58132	25000111	11/3/2025	1	KONICA MINOLTA MAINTENANCE - 9/1/25-9/30/25	1004000 463500	\$34.08

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5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504484212	58133	25000111	11/3/2025	1	KONICA MINOLTA MAINTENANCE - 9/1/25-9/30/25	1004000	463500		\$81.17
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504484214	58134	25000111	11/3/2025	1	KONICA MINOLTA MAINTENANCE - 9/1/25-9/30/25	1004000	463500		\$40.63
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504484312	58135	25000111	11/3/2025	1	KONICA MINOLTA MAINTENANCE - 9/1/25-9/30/25	1004000	463500		\$146.10
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504484408	58136	25000111	11/3/2025	1	KONICA MINOLTA MAINTENANCE - 9/1/25-9/30/25	1004000	463500		\$42.48
13610 : LANGUAGE LINE SERVICES	11721445	58329	25001214	11/3/2025	1	INTERPRETER SERVICES	1005000	442990		\$11.90
1766 : M.E. SIMPSON COMPANY, INC.	45357	58274	25000238	11/3/2025	1	WATER ASSET MANAGEMENT PROGRAM	5008150	443800		\$17,365.00
21273 : MAIN STAGE PRODUCTIONS LLC	99760	58111		11/3/2025	1	IMPROV FUND 2 FALL	2009200	464120		\$648.00
14446 : MARK LACIEN	MLC101725	58300		11/3/2025	1	WATERCOLOR TECHNIQUES INSTRUCTION SEP 10 - OCT 15	2009200	464120		\$490.00
20564 : MCCLOUD AQUATICS	36257-25-6	58077	25000278	11/3/2025	1	AQUATIC WEED AND AERATOR MAINTENANCE	5008170	442210		\$9,069.65
2512 : MEADE, INC.	714594	58465	25000233	11/3/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$197.68
2512 : MEADE, INC.	714593	58466	25000233	11/3/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$189.80
2512 : MEADE, INC.	714592	58467	25000233	11/3/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$370.50
2512 : MEADE, INC.	714550	58526	25001194	11/3/2025	1	INSTALL NEW STREETLIGHT AT SUNRISE @ CARNOUSTIE	6100000	452210		\$4,342.00
2512 : MEADE, INC.	714591	58441	25001192	11/3/2025	1	INSTALL NEW STREETLIGHT POLE,ARM,FIXTURE,WIRE,FUSE	6100000	452210		\$5,342.00
2512 : MEADE, INC.	714590	58443	25001057	11/3/2025	1	INSTALL NEW HELIX FOUNDATION & UNDERGROUND UNIDUCT	1008020	443700		\$4,071.00

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2512 : MEADE, INC.	714595	58444	25001191	11/3/2025	1	INSTALL NEW STREETLIGHT POLE,ARM,FIXTURE,WIRE,FUSE	6100000 452210	\$5,103.00
2512 : MEADE, INC.	714596	58464	25000233	11/3/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020 443700	\$194.43
2512 : MEADE, INC.	714551	58182	25000950	11/3/2025	1	REPLACE QUAZITE BOX AT RAVINIA AVE & CONSTITUTION	1008020 443700	\$7,331.00
2512 : MEADE, INC.	714552	58372	25001228	11/3/2025	1	CABLE LOCATE 143RD ST & 94TH AVE JOHN HUMPHREY DR	1008020 443700	\$143.47
20737 : MIDWEST FENCE CORPORATION	S46525	58352	25000975	11/3/2025	1	CPW GATE REPAIR	2008010 443100	\$2,244.00
15389 : MIDWEST GROUNDCOVERS LLC	PSI-006428	58162	25001199	11/3/2025	1	PURCHASE OF PLANTS FOR FALL LANDSCAPE PROJECTS	1008010 461650	\$3,858.82
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000145917	58149	25000328	11/3/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$9,342.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112177493	58496	25000328	11/3/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$1,616.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000147011	58337		11/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010 443200	\$300.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000147012	58339		11/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000147013	58340		11/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000147014	58341		11/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000147015	58346		11/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000147016	58349		11/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112177190	58318	25000328	11/3/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$2,488.00

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20277 : MIDWEST MECHANICAL GROUP, LLC	112177197	58319	25000328	11/3/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$2,860.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112177307	58320	25001040	11/3/2025	1	INSTALLATION OF DUCTLESS MITSUBISHI SYSTEM AT RA	3008010 570100	\$4,876.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MASTER102025	58325	25000328	11/3/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$9,342.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146753	58333	25000328	11/3/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$639.17
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146755	58336	25000328	11/3/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$386.67
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000147017	58314		11/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000147018	58315	25000788	11/3/2025	1	CENTENNIAL PARK ICE RINK - START UP AND SHUT DOWN	1008010 443200	\$416.33
20277 : MIDWEST MECHANICAL GROUP, LLC	112177011	58316	25000933	11/3/2025	1	INSTALLATION OF MINI SPLIT SYSTEM AT REC ADMIN	1008010 443200	\$4,876.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112177014	58317	25000328	11/3/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$1,244.00
15150 : MUNICIPAL ELECTRONICS DIVISION, LLC	071956	58459	25001235	11/3/2025	1	REPAIR OF RADAR GUN SN# FH12953, UNIT 1449	1005000 443200	\$434.49
15278 : NAPA AUTO PARTS	009343	58267	25000064	11/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$20.54
15278 : NAPA AUTO PARTS	009370	58468	25000064	11/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$4.29
15278 : NAPA AUTO PARTS	009639	58469	25000064	11/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$20.09
15278 : NAPA AUTO PARTS	009284	58279	25001210	11/3/2025	1	FILTER BAGS FOR CONCRETE GRINDERS	1008020 461990	\$742.49
15278 : NAPA AUTO PARTS	009289	58276	25001218	11/3/2025	1	GENERATOR BATTERIES	5008160 461450	\$468.34

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15278 : NAPA AUTO PARTS	009281	58277	25001221	11/3/2025	1	VOP DECALS FOR LIFT STATION POWER BOX	5008160	460990		\$141.16
15278 : NAPA AUTO PARTS	009277	58201	25000128	11/3/2025	1	EQUIPMENT PARTS	1008040	461450		\$1,042.26
15278 : NAPA AUTO PARTS	009278	58202	25000128	11/3/2025	1	MOWER BLADES	1008040	461450		\$143.75
15278 : NAPA AUTO PARTS	009279	58203	25000128	11/3/2025	1	AUTO PARTS	1008040	461550		\$544.23
	009279	58203	25000128	11/3/2025	2	TIRES	1008040	461600		\$705.56
	009279	58203	25000128	11/3/2025	3	PERMATEX SILICONE	1008040	461990		\$16.54
15278 : NAPA AUTO PARTS	009280	58204	25000128	11/3/2025	1	CABLE LUBE AND CUTTING OIL	1008040	461990		\$46.93
15278 : NAPA AUTO PARTS	009285	58205	25000128	11/3/2025	1	EAR PLUGS	1008040	460160		\$0.54
	009285	58205	25000128	11/3/2025	2	RUST CONVERTER, SHIP BRUSHES AND CR2032 BATTERY	1008040	461990		\$199.24
15278 : NAPA AUTO PARTS	009365	58306	25000128	11/3/2025	1	AUTO PARTS	1008040	461550		\$224.13
	009365	58306	25000128	11/3/2025	2	ENGINE OIL	1008040	462200		\$58.00
15278 : NAPA AUTO PARTS	009366	58307	25000128	11/3/2025	1	DECK BOARD SCREWS	1008040	461450		\$11.85
15278 : NAPA AUTO PARTS	009367	58308	25000128	11/3/2025	1	4" PAINT ROLLERS	1008040	461990		\$14.87
15278 : NAPA AUTO PARTS	009356	58236	25000128	11/3/2025	1	AUTO PARTS	1008040	461550		\$168.44
	009356	58236	25000128	11/3/2025	2	ENGINE OIL	1008040	462200		\$14.70

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15278 : NAPA AUTO PARTS	009358	58237	25000128	11/3/2025	1	BIT SET	1008040	460170		\$10.85
	009358	58237	25000128	11/3/2025	2	PIPE COUPLING	1008040	461450		\$5.18
15278 : NAPA AUTO PARTS	009361	58238	25000128	11/3/2025	1	EQUIPMENT PARTS	1008040	461450		\$96.40
	009361	58238	25000128	11/3/2025	2	OIL FILTER	1008040	461550		\$7.01
15278 : NAPA AUTO PARTS	009361	58238	25000128	11/3/2025	3	ENGINE OIL	1008040	462200		\$56.14
	009362	58239	25000128	11/3/2025	1	AUTO PARTS	1008040	461550		\$52.70
15278 : NAPA AUTO PARTS	009362	58239	25000128	11/3/2025	2	ENGINE OIL	1008040	462200		\$77.75
	009363	58240	25000128	11/3/2025	1	5/8" TUBE CLAMPS	1008040	461450		\$25.75
15278 : NAPA AUTO PARTS	009363	58240	25000128	11/3/2025	2	DRILL BITS	1008040	461990		\$16.20
	009363	58240	25000128	11/3/2025	3	DEF	1008040	462200		\$14.40
15278 : NAPA AUTO PARTS	009331	58230	25000128	11/3/2025	1	A PILLAR MOLDING	1008040	461550		\$55.08
15278 : NAPA AUTO PARTS	009332	58231	25000128	11/3/2025	1	EPOXY MIXING NOZZLE	1008040	461990		\$18.88
15278 : NAPA AUTO PARTS	009339	58232	25000128	11/3/2025	1	AUTO AND TRUCK PARTS	1008040	461550		\$15.49
	009339	58232	25000128	11/3/2025	2	TIRE	1008040	461600		\$158.70
	009339	58232	25000128	11/3/2025	3	ENGINE OIL	1008040	462200		\$14.70

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15278 : NAPA AUTO PARTS	009340	58233	25000128	11/3/2025	1	EQUIPMENT PARTS	1008040	461450		\$272.51
15278 : NAPA AUTO PARTS	009341	58234	25000128	11/3/2025	1	NITRILE GLOVES	1008040	460160		\$29.36
	009341	58234	25000128	11/3/2025	2	TIRE VALVE	1008040	461550		\$4.15
15278 : NAPA AUTO PARTS	009355	58235	25000128	11/3/2025	1	EQUIPMENT PARTS	1008040	461450		\$81.44
	009355	58235	25000128	11/3/2025	2	ENGINE OIL	1008040	462200		\$15.35
15278 : NAPA AUTO PARTS	009319	58224	25000128	11/3/2025	1	EQUIPMENT PARTS	1008040	461450		\$121.64
15278 : NAPA AUTO PARTS	009320	58225	25000128	11/3/2025	1	PUMP OIL	1008040	462200		\$11.28
15278 : NAPA AUTO PARTS	009323	58226	25000128	11/3/2025	1	IGNITION COIL WARRANTY INV 009107	1008040	461550		(\$58.27)
15278 : NAPA AUTO PARTS	009325	58227	25000128	11/3/2025	1	AUTO PARTS	1008040	461550		\$287.68
	009325	58227	25000128	11/3/2025	2	ENGINE OIL, HYDRAULIC OIL AND COOLANT	1008040	462200		\$97.66
15278 : NAPA AUTO PARTS	009326	58228	25000128	11/3/2025	1	BATTERY BOX FOR TRAILER	1008040	461450		\$17.99
15278 : NAPA AUTO PARTS	009330	58229	25000128	11/3/2025	1	AUTO PARTS	1008040	461550		\$19.78
	009330	58229	25000128	11/3/2025	2	ENGINE OIL	1008040	462200		\$31.85
15278 : NAPA AUTO PARTS	009310	58218	25000128	11/3/2025	1	AIR TOOL OIL	1008040	461990		\$5.85
15278 : NAPA AUTO PARTS	009311	58219	25000128	11/3/2025	1	WARRANTY BATTERY FROM INV 006643	1008040	461550		(\$147.33)

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15278 : NAPA AUTO PARTS	009314	58220	25000128	11/3/2025	1	SAFETY PIN	1008040	461450		\$1.78
	009314	58220	25000128	11/3/2025	2	AUTO PARTS	1008040	461550		\$1,041.01
	009314	58220	25000128	11/3/2025	3	TIRES	1008040	461600		\$700.12
	009314	58220	25000128	11/3/2025	4	BATTERY	1008040	461990		\$1.91
	009314	58220	25000128	11/3/2025	5	ENGINE OIL	1008040	462200		\$116.76
15278 : NAPA AUTO PARTS	009315	58221	25000128	11/3/2025	1	HOSE FOR WASHBAY PRESSURE WASHER	1008040	461450		\$863.44
	009315	58221	25000128	11/3/2025	2	BATTERY CLEANER	1008040	461990		\$3.72
	009315	58221	25000128	11/3/2025	3	COOLANT	1008040	462200		\$12.23
15278 : NAPA AUTO PARTS	009316	58222	25000128	11/3/2025	1	CABIN AIR FILTER RETURN INV 009314	1008040	461550		(\$7.80)
15278 : NAPA AUTO PARTS	009318	58223	25000128	11/3/2025	1	AUTO PARTS	1008040	461550		\$200.14
15278 : NAPA AUTO PARTS	009297	58212	25000128	11/3/2025	1	AIR CLEANER RETURN FROM INV 009277	1008040	461450		(\$36.45)
15278 : NAPA AUTO PARTS	009298	58213	25000128	11/3/2025	1	MOWER BLADE RETURN FROM INV 009262	1008040	461450		(\$144.92)
15278 : NAPA AUTO PARTS	009300	58214	25000128	11/3/2025	1	AUTO PARTS	1008040	461550		\$258.58
	009300	58214	25000128	11/3/2025	2	ENGINE OIL	1008040	462200		\$93.87
15278 : NAPA AUTO PARTS	009301	58215	25000128	11/3/2025	1	OIL DRAIN PANS	1008040	460170		\$56.02

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15278 : NAPA AUTO PARTS	009301	58215	25000128	11/3/2025	2	PROPANE AND THREAD LOCKER	1008040	461990		\$56.60
	009301	58215	25000128	11/3/2025	3	ENGINE OIL	1008040	462200		\$36.52
	009308	58216	25000128	11/3/2025	1	AUTO PARTS	1008040	461550		\$40.27
	009308	58216	25000128	11/3/2025	2	ENGINE OIL	1008040	462200		\$14.70
15278 : NAPA AUTO PARTS	009309	58217	25000128	11/3/2025	1	AIR CLEANER	1008040	461450		\$34.49
	009309	58217	25000128	11/3/2025	2	HYDRAULIC OIL	1008040	462200		\$27.00
15278 : NAPA AUTO PARTS	009286	58206	25000128	11/3/2025	1	8" VILLAGE LOGO DECAL	1008040	461450		\$17.15
15278 : NAPA AUTO PARTS	009287	58207	25000128	11/3/2025	1	AUTO PARTS	1008040	461550		\$334.21
	009287	58207	25000128	11/3/2025	2	ENGINE OIL	1008040	462200		\$34.30
15278 : NAPA AUTO PARTS	009288	58208	25000128	11/3/2025	1	HYDRAULIC OIL	1008040	462200		\$6.00
15278 : NAPA AUTO PARTS	009291	58209	25000128	11/3/2025	1	BUSHING AND HOSE FITTING	1008040	461450		\$29.52
	009291	58209	25000128	11/3/2025	2	WASP SPRAY	1008040	461990		\$3.79
	009291	58209	25000128	11/3/2025	3	GREASE KEG	1008040	462200		\$466.08
15278 : NAPA AUTO PARTS	009292	58210	25000128	11/3/2025	1	CARB GASKET KIT	1008040	461450		\$18.61
15278 : NAPA AUTO PARTS	009293	58211	25000128	11/3/2025	1	AUTO AND TRUCK PARTS	1008040	461550		\$339.45

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	009293	58211	25000128	11/3/2025	2	ENGINE OIL	1008040 462200	\$19.60
15278 : NAPA AUTO PARTS	009295	58152	25001155	11/3/2025	1	PURCHASE OF SEWER PIPE INSPECTION CAMERA	1008010 460180	\$5,195.88
15278 : NAPA AUTO PARTS	009350	58153	25001203	11/3/2025	1	PURCHASE OF HEPA SAFETY SUPPLIES	1008010 460160	\$3,808.25
15278 : NAPA AUTO PARTS	009401	58559	25001047	11/3/2025	1	MISC. SUPPLES FOR NRF	1008010 460990	\$30.30
15278 : NAPA AUTO PARTS	009387	58501	25001047	11/3/2025	1	SUPPLES FOR NRF-WORK GLOVES	1008010 460990	\$40.33
15278 : NAPA AUTO PARTS	009396	58507	25001107	11/3/2025	1	PURCHASE OF TREES FOR FALL PLANTINGS	1008010 461650	\$7,455.43
15278 : NAPA AUTO PARTS	009395	58512	25001047	11/3/2025	1	SUPPLES FOR NRF-GLOVES	1008010 460990	\$19.78
15278 : NAPA AUTO PARTS	009397	58513	25001047	11/3/2025	1	SUPPLES FOR NRF-FUEL OIL MIX	1008010 460990	\$19.01
15278 : NAPA AUTO PARTS	009375	58451	25001047	11/3/2025	1	WORK GLOVES	1008010 460990	\$34.38
15278 : NAPA AUTO PARTS	009304	58393	25001047	11/3/2025	1	SUPPLES FOR NRF-LIGHTING BASE COVER	1008010 460990	\$75.49
15278 : NAPA AUTO PARTS	009338	58385	25000951	11/3/2025	1	PURCHASE OF AEDS AND ASSOCIATED SUPPLIES	1008010 460180	\$6,180.43
15278 : NAPA AUTO PARTS	009337	58386	25001047	11/3/2025	1	SUPPLES FOR NRF-WATER/BAC TREATMENT	1008010 460990	\$91.26
15278 : NAPA AUTO PARTS	009335	58387	25001047	11/3/2025	1	SUPPLES FOR NRF-FRONT FLOOR LINERS, TREE BLACK ICE	1008010 460990	\$86.21
15278 : NAPA AUTO PARTS	009317	58388	25001047	11/3/2025	1	SUPPLES FOR NRF-TREE BLACK ICE 3 PK	1008010 460990	\$3.07
15278 : NAPA AUTO PARTS	009313	58389	25001047	11/3/2025	1	SUPPLES FOR NRF- BRASS HOSE MENDER, HOSE CLAMP	1008010 460990	\$199.89

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15278 : NAPA AUTO PARTS	009312	58392	25001047	11/3/2025	1	SUPPLES FOR NRF-BREAK AWAY CABLE & PIN	1008010	460990		\$10.05
15278 : NAPA AUTO PARTS	009364	58377	25001047	11/3/2025	1	SUPPLES FOR NRF-CLEAR SAFETY GLASSES	1008010	460990		\$1.54
15278 : NAPA AUTO PARTS	009360	58378	25001047	11/3/2025	1	SUPPLES FOR NRF-MACHINE SCREWS	1008010	460990		\$21.73
15278 : NAPA AUTO PARTS	009354	58380	25001047	11/3/2025	1	SUPPLES FOR NRF - GLOVES	1008010	460990		\$27.98
15278 : NAPA AUTO PARTS	009349	58382	25001047	11/3/2025	1	SUPPLES FOR NRF-SILICONE LEAD TEST	1008010	460990		\$40.32
15278 : NAPA AUTO PARTS	009344	58383	25001047	11/3/2025	1	SUPPLES FOR NRF-WORK GLOVES	1008010	460990		\$19.02
15278 : NAPA AUTO PARTS	009345	58384	25001047	11/3/2025	1	SUPPLES FOR NRF-WORK GLOVES	1008010	460990		\$19.02
15278 : NAPA AUTO PARTS	009371	58374	25001047	11/3/2025	1	BLANKET SUPPLES FOR NRF-DIGITAL WIRELESS PARTYBOX	1008010	460990		\$152.23
15278 : NAPA AUTO PARTS	009368	58376	25001047	11/3/2025	1	SUPPLES FOR NRF- CONLINKS	1008010	460990		\$10.92
15278 : NAPA AUTO PARTS	009294	58275	25001219	11/3/2025	1	UTILITY MARKING PAINT AND FLAGS	5008150	460990		\$3,584.37
15278 : NAPA AUTO PARTS	009307	58283	25001173	11/3/2025	1	METER/SERVICE LINE REPAIR TOOL	5008150	461800		\$4,564.13
15278 : NAPA AUTO PARTS	009321	58284	25000054	11/3/2025	1	3 SAFETY VESTS	5008160	460160		\$61.62
15278 : NAPA AUTO PARTS	009327	58286	25000054	11/3/2025	1	SAFETY VEST	5008150	460160		\$30.47
15278 : NAPA AUTO PARTS	009334	58288	25000054	11/3/2025	1	SAFETY VEST	5008150	460160		\$30.47
15278 : NAPA AUTO PARTS	009342	58290	25000054	11/3/2025	1	SAFETY VEST	5008160	460160		\$19.51

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15278 : NAPA AUTO PARTS	009352	58292	25000054	11/3/2025	1	SAFETY PIN WITH CHAIN	5008150	460160		\$2.64
15278 : NAPA AUTO PARTS	009353	58293	25000054	11/3/2025	1	SAFETY GLASSES	5008160	460160		\$1.53
15278 : NAPA AUTO PARTS	009302	58278	25000055	11/3/2025	1	CARHART SEAT COVER	5008160	460990		\$170.18
15278 : NAPA AUTO PARTS	009303	58280	25000055	11/3/2025	1	8 AA BATTERIES	5008170	460990		\$7.12
15278 : NAPA AUTO PARTS	009305	58282	25000055	11/3/2025	1	8 AA BATTERIES	5008150	460990		\$7.12
15278 : NAPA AUTO PARTS	009322	58285	25000055	11/3/2025	1	SEAT COVERS	5008150	460990		\$100.14
15278 : NAPA AUTO PARTS	009329	58287	25000055	11/3/2025	1	PERMATEx BLACK SILICONE	5008170	460990		\$7.62
15278 : NAPA AUTO PARTS	009336	58289	25000055	11/3/2025	1	DUCT TAPE & PURPLE POWER CLEANER	5008170	460990		\$14.89
15278 : NAPA AUTO PARTS	009351	58291	25000055	11/3/2025	1	FUEL OIL MIX	5008170	460990		\$19.01
15278 : NAPA AUTO PARTS	009359	58294	25000055	11/3/2025	1	4 AA BATTERIES	5008170	460990		\$3.56
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	29216	58454	25001226	11/3/2025	1	EMBROIDERY FOR UNIFORMS	1008010	460190		\$50.00
10592 : NEXT DAY PLUS	5359466	58360	25000445	11/3/2025	1	NEXT DAY PLUS - PER CLICK/MAINT 9/1/25-9/30/25	1004000	463500		\$2,528.55
10592 : NEXT DAY PLUS	5358709	58145	25001187	11/3/2025	1	2 CF258X 2 W1480X	1005000	460100		\$1,061.40
1601 : NICOR	59275310007 09/19/25	58003		11/3/2025	1	08/20-09/19/25 - 14750 S. RAVINIA	2009330	441700		\$526.50
1604 : NUTOYS LEISURE PRODUCTS	57844	58375	25000184	11/3/2025	1	PURCHASE OF PLAYGROUND EQUIPMENT REPAIRS	1008010	461350		\$95.10

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4130 : ONE STEP, INC	N233486	57912	25000543	11/3/2025	1	DOWNTOWN ORLAND PARK BROCHURE	1001020 460140	\$152.22
4130 : ONE STEP, INC	N232516	57951	25000543	11/3/2025	1	PRINTING OF SENIOR NEWSLETTERS	1001020 460140	\$11,279.43
4130 : ONE STEP, INC	N234136	58463	25000543	11/3/2025	1	CLEAR POLY ENVELOPES	1001020 460140	\$1,663.70
999996 : MILAGROS SEGREST	57731	57731		11/3/2025	1	SEGREST DEPOSIT REFUND 12/14/2025 \$200.00	2009330 337100	\$200.00
999996 : CELIA MENDOZA	57735	57735		11/3/2025	1	MENDOZA DEPOSIT REFUND 6/6/2026 \$150.00	2009330 337100	\$150.00
999996 : ONE-MAJD HAMMAD	58141	58141		11/3/2025	1	HAMMAD DEPOSIT REFUND 12/22/2025 \$200.00	2009330 337100	\$200.00
999993 : NUTRI BOWLS LLC	58511	58511		11/3/2025	1	REFUND DEV SERVICES ESCROW ACCT 266633 - NUTRI BOW	100 223200	\$500.00
999991 : LILA ZAYAS-BAZAN	1892149	58402		11/3/2025	1	RERAN CHECK 1892149 UNCLAIMED PROPERTY	100 229050	\$160.00
999991 : SAM ZEGA	58457	58457		11/3/2025	1	REFUND DRDT BALANCE FINAL BILL AUTO PD AND PAID	500 229100	\$112.03
999994 : JENFER L WILKINS	10/15/2025	58121		11/3/2025	1	REFUND FOR CRASH REPORT	100 335220	\$5.00
21999 : ORLAND PARK EGG HARBOR, LLC	Q2'25 TAX INCENTIVE	57887		11/3/2025	1	QUARTER 2 2025 TAX INCENTIVE PAYMENT	1006030 490300	\$2,412.78
	Q2'25 TAX INCENTIVE	57887		11/3/2025	2	QUARTER 2 2025 TAX INCENTIVE PAYMENT	2100000 490300	\$3,015.98
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	17628	58522		11/3/2025	1	LEGAL SERVICES - WITH MAP ATTORNEY - ETHICS	1005000 432100	\$4,012.25
13494 : PALOS MEDICAL GROUP, LLC	566887	58117	25000581	11/3/2025	1	NORTHWESTERN MED OCC HEALTH - SEPTEMBER 2025	1002000 429500	\$157.00
13881 : PATRICK ENGINEERING	29	58532	22000238	11/3/2025	1	JHD AT 143rd STREET, PH II (2025)	3007000 571250	\$4,113.84

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13881 : PATRICK ENGINEERING	3	58533	25000542	11/3/2025	1	143RD ST AND JOHN HUMPHREY, PH III (AUG-SEPT 2025)	3007000	571250		\$16,970.29
21770 : PAUL LALLY'S MASONRY INC.	3035	58551	25001230	11/3/2025	1	REPAIR OF MASONRY MAILBOX AT 10729 VOSS DRIVE	1008010	443200		\$1,250.00
12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4482608	58118		11/3/2025	1	PRE-EMPLOYMENT EXAMS - 08/28/2025 - 09/12/2025	1002000	429510		\$321.00
9516 : PRAIRIE STATE VETERINARY CLINIC	746354035	58120	25000069	11/3/2025	1	VETERINARY VISIT FOR K-9 MAVERICK	1005000	460200		\$147.82
21635 : PREMIER OCCUPATIONAL HEALTH AT SILVER CROSS LLC	7378	58170	25001211	11/3/2025	1	F/T SWORN PRE-EMPLOYMENT MEDICAL EXAMS	1001040	429500		\$1,696.00
11954 : PROMO 911, INC.	12660	58326	25001225	11/3/2025	1	COMMUNITY RELATION GIVEAWAYS	1005000	460285		\$464.38
21321 : PUBLIC SAFETY DIRECT INC	106023	58550	25001241	11/3/2025	1	BREAST CANCER FTO VEHICLE UNIT 1420 UPFIT & WRAP	1005000	443200		\$8,941.71
1593 : QUADIENT, INC.	Q2060989	58395	25000099	11/3/2025	1	POSTAGE MACHINE RENTAL - 8/17/25 - 11/16/25	1005000	444700		\$1,181.58
1605 : RAY O'HERRON CO., INC.	2426252	58497	25000911	11/3/2025	1	TASER HOLSTER PLATES	1005000	460990		\$187.51
15473 : RAYMOND E. ULRICH	OCT2025LINEDANCE	58137		11/3/2025	1	OCTOBER LINE DANCE INSTRUCTION	2009200	464120		\$266.00
20044 : RUSSO HARDWARE INC	SPI21244952	58327	25001227	11/3/2025	1	GLOVES	1008020	461990		\$34.95
15554 : SAFEUILT ILLINOIS, LLC	2669228	58053	25000261	11/3/2025	1	SAFEUILT FIRE PLAN REVIEWS SEPTEMBER 2025	1006010	442500		\$4,988.00
14269 : SEMMER LANDSCAPE LLC	47183	58399	25000885	11/3/2025	1	INSTALLATION OF FALL FLOWERS - SEASONAL PLANTERS	1008010	443500		\$2,625.00
3037 : SERVICE SANITATION, INC.	9207726	58241	25000449	11/3/2025	1	PORTA JOHN RENTAL - BRENTWOOD PARK - 8901 PINE ST	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9207727	58242	25000449	11/3/2025	1	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100	444550		\$207.00

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
3037 : SERVICE SANITATION, INC.	9207728	58243	25000449	11/3/2025	1	PORTA JOHN RENTAL - DISCOVERY PARK - 11455 BROOK H	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207729	58244	25000449	11/3/2025	1	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207730	58245	25000449	11/3/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100 444550	\$138.00
3037 : SERVICE SANITATION, INC.	9207731	58246	25000449	11/3/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTA & BERNA	2009100 444550	\$104.00
3037 : SERVICE SANITATION, INC.	9207744	58259	25000449	11/3/2025	1	PORTA JOHN RENTAL - PERMINAS PARK 141ST & CRISTINA	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207745	58260	25000449	11/3/2025	1	PORTA JOHN RENTAL - STELLWAGEN FARM 17701 108TH AV	2009100 444550	\$173.00
3037 : SERVICE SANITATION, INC.	9207746	58261	25000449	11/3/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER FIELD 1	2009100 444550	\$645.00
3037 : SERVICE SANITATION, INC.	9207747	58262	25000449	11/3/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7 1	2009100 444550	\$586.00
3037 : SERVICE SANITATION, INC.	9207748	58263	25000449	11/3/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 8-9 1	2009100 444550	\$422.00
3037 : SERVICE SANITATION, INC.	9207749	58264	25000449	11/3/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK 156	2009100 444550	\$138.00
3037 : SERVICE SANITATION, INC.	9207738	58253	25000449	11/3/2025	1	PORTA JOHN RENTAL - VETERANS PARK 7721 WHEELER DR	2009100 444550	\$207.00
3037 : SERVICE SANITATION, INC.	9207739	58254	25000449	11/3/2025	1	PORTA JOHN RENTAL - VILLAGE SQUARE PARK 9030 WINDS	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207740	58255	25000449	11/3/2025	1	PORTA JOHN RENTAL - CENTER SCHOOL 151ST & 94TH AVE	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207741	58256	25000449	11/3/2025	1	PORTA JOHN RENTAL - CENTURY JR HIGH 159TH & 108TH	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207742	58257	25000449	11/3/2025	1	PORTA JOHN RENTAL - HIGH POINT HIGH SCHOOL 14750 S	2009100 444550	\$516.00

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3037 : SERVICE SANITATION, INC.	9207743	58258	25000449	11/3/2025	1	PORTA JOHN RENTAL - LIBERTY SCHOOL 8801 W 151ST ST	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207732	58247	25000449	11/3/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207733	58248	25000449	11/3/2025	1	PORTA JOHN RENTAL - HELEN PARK - HELEN LN & MERION	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207734	58249	25000449	11/3/2025	1	PORTA JOHN RENTAL - HERITAGE PARK 14039 CONCORD DR	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207735	58250	25000449	11/3/2025	1	PORTA JOHN RENTAL - ISHNALA WOODS PARK 13600 S 80T	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207736	58251	25000449	11/3/2025	1	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9207737	58252	25000449	11/3/2025	1	PORTA JOHN RENTAL - SCHUSSLER PARK 14609 POPLAR RD	2009100 444550	\$311.00
3037 : SERVICE SANITATION, INC.	9033657	58115	25000547	11/3/2025	1	SERVICE SANITATION FOR 1865 CIVIL WAR EVENT	2009340 444550	\$174.00
2244 : SIR SPEEDY PRINTING #6129	91440	58165	25001167	11/3/2025	1	METRA MONTHLY PARKING PERMITS	5500000 460140	\$320.54
14015 : SOLUTION 3 GRAPHICS	149765	58458	25001215	11/3/2025	1	PUBLIC WORKS ENVELOPES	1008000 460140	\$309.42
14015 : SOLUTION 3 GRAPHICS	149736	58440	25001204	11/3/2025	1	INV LIVINGSTON BUSINESS CARDS	1005000 460140	\$49.50
2673 : SPORTSFIELDS, INC.	25117	58428	25000332	11/3/2025	1	BACKFILL SUPPLIES	5008150 462300	\$903.98
	25117	58428	25000332	11/3/2025	2	BACKFILL SUPPLIES	5008160 462300	\$903.98
20557 : STANTEC CONSULTING SERVICES INC	2467964	58296	25000664	11/3/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$13,560.00
20557 : STANTEC CONSULTING SERVICES INC	2467963	58411	25000047	11/3/2025	1	2024-0194 DR MARSH MAINT. SERVICE & ENHANCEMENT	1008010 443500	\$1,280.00

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14641 : STRADA CONSTRUCTION CO	58312	58312		11/3/2025	1	RELEASE RETAINAGE: SIDEWALK REPLACE PH1 20250276	300 286000	\$15,952.00
	58312	58312		11/3/2025	2	RELEASE RETAINAGE: SIDEWALK REPLACE PH1 20250276	300 286000	\$7,323.96
14641 : STRADA CONSTRUCTION CO	58347 18-871-2245	58347		11/3/2025	1	RETAINAGE RELEASE: SIDEWALK REPLACEMENT 20250369	300 286000	\$18,117.00
	58347 18-871-2245	58347		11/3/2025	2	RETAINAGE RELEASE: SIDEWALK REPLACEMENT 20250369	300 286000	\$8,648.94
21684 : SUSAN L. PETRAITIS	SP101725	58265		11/3/2025	1	#99826 PROGRAM INSTRUCTION	2009200 464120	\$96.00
2649 : SUTTON FORD	K13385	58321		11/3/2025	1	2025 FORD EXPLORER PUI	6100000 452110	\$47,633.00
22007 : TENT EVENTS CHICAGO, LLC	28020	58499		11/3/2025	1	RENTAL OF TENTS, TABLES, CHAIR 8/30/25	1009220 444500	\$4,328.50
9921 : THIRD MILLENNIUM ASSOCIATES, INC.	33500	58521	25001142	11/3/2025	1	OLD ORLAND PARKING STICKER	1003000 460140	\$650.00
15384 : THOMAS ENGINEERING GROUP, LLC	22601	58304		11/3/2025	1	PLAT OF SURVEY FOR DOOGAN PARK	3000000 570700	\$12,150.00
15198 : TITAN SAFETY MANAGEMENT, INC.	2571	58493	25000143	11/3/2025	1	RM TRAINING - HEARING & RESPIRATOR & MEETING	6100000 432800	\$1,625.00
1847 : TRANE	20333302	58437	25001090	11/3/2025	1	BLANKET HVAC PARTS, BUILDING SUPPLIES	1008010 461150	\$221.60
1847 : TRANE	20325026	58439	25001090	11/3/2025	1	HVAC PARTS, BUILDING SUPPLIES - PLIERS AND FILTERS	1008010 461150	\$171.24
20291 : TRANE U.S. INC.	PAY APP # 6 - 315730	58456	25000321	11/3/2025	1	2024-0855 VH HVAC IMPROVEMENT PROJECT PH 1	3008010 570100	\$82,748.75
20291 : TRANE U.S. INC.	315701368	58409	25000412	11/3/2025	1	MPS PREVENTATIVE MAINTENANCE ANNUAL SERVICE	1008010 443200	\$4,725.00
15385 : TRANSYSTEMS CORPORATION	22-4988218	57847	22002102	11/3/2025	1	143RD ST (WOLF TO SW WHY), PH II (AUGUST 2025)	3007000 571250	\$6,669.81

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9005 : TREASURER OF THE STATE OF ILLINOIS	2025	58516		11/3/2025	1	UNCLAIMED PROPERTY 7/1/2021-06/30/2022	100 229050	\$6,566.68
15624 : UNITED DOOR AND DOCK	14327	58410	25000181	11/3/2025	1	BLANKET - PM SERVICE FOR DOORS, DOCK AND LIFTS	1008010 443100	\$2,409.00
11069 : UNITED GYMNASTICS ACADEMY	SUMMER2025	57911		11/3/2025	1	2025 SUMMER GYMNASTICS	2009320 464120	\$9,332.25
9791 : V3 COMPANIES OF ILLINOIS LTD	10825212	57848	25000783	11/3/2025	1	94TH AVE & 159TH STREET, PHASE I (AUGUST 2025)	3007000 571250	\$13,998.75
9791 : V3 COMPANIES OF ILLINOIS LTD	10825192	57849	24000572	11/3/2025	1	153RD ST/RAVINIA AVE ROUNDABOUT, PH II (AUG 2025)	3007000 571250	\$20,403.33
9791 : V3 COMPANIES OF ILLINOIS LTD	10825199	57850	25000954	11/3/2025	1	RAVINIA AVENUE SOUTH EXTENSION, PH II (AUG 2025)	3007000 571250	\$19,415.75
9791 : V3 COMPANIES OF ILLINOIS LTD	10925680	58534	25000783	11/3/2025	1	94TH AVE & 159TH STREET, PHASE I DESIGN	3007000 571250	\$9,355.00
9791 : V3 COMPANIES OF ILLINOIS LTD	10925693	58535	24000572	11/3/2025	1	153RD ST/RAVINIA AVE ROUNDABOUT, PH II (SEPT 2025)	3007000 571250	\$10,381.66
9791 : V3 COMPANIES OF ILLINOIS LTD	10925637	58536	25000954	11/3/2025	1	RAVINIA AVE S. EXTENSION, PH II (SEPT 2025)	3007000 571250	\$7,011.57
9791 : V3 COMPANIES OF ILLINOIS LTD	10825750	57851	21002127	11/3/2025	1	TINLEY CREEK STABILIZATION (AUGUST 2025)	5007000 571250	\$631.55
	10825750	57851	21002127	11/3/2025	2	TINLEY CREEK STABILIZATION (AUGUST 2025)	5008170 570700	\$2,798.45
9791 : V3 COMPANIES OF ILLINOIS LTD	10925636	58297		11/3/2025	1	143RD ST WATERMAIN ABANDONMENT	5008150 432500	\$868.06
13140 : V3 CONSTRUCTION GROUP, LTD	000020925061	58452	25001135	11/3/2025	1	TREE TRIMMING AT NEW SECRETARY OF STATE BUILDING	1008010 443500	\$1,700.00
9711 : VERIZON WIRELESS (LEHIGH)	6125940305	58504		11/3/2025	1	9/14/25-10/13/25 ACCT # 580475682-00004	1004000 441450	\$2,101.06
	6125940305	58504		11/3/2025	2	9/14/25-10/13/25 ACCT # 580475682-00004	5004000 441450	\$117.75

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9711 : VERIZON WIRELESS (LEHIGH)	6125940306	58505		11/3/2025	1	9/14/25-10/13/25 ACCT # 580475682-00005	1004000 441450	\$315.36
	6125940306	58505		11/3/2025	2	9/14/25-10/13/25 ACCT # 580475682-00005	5004000 441450	\$157.00
9711 : VERIZON WIRELESS (LEHIGH)	6125940308	58506		11/3/2025	1	9/14/25-10/13/25 ACCT # 580475682-00010	1004000 441450	\$667.25
	6125940308	58506		11/3/2025	2	9/14/25-10/13/25 ACCT # 580475682-00010	5004000 441450	\$451.77
9711 : VERIZON WIRELESS (LEHIGH)	6125940302	58502		11/3/2025	1	9/14/25-10/13/25 ACCT # 580475682-00001	1004000 441450	\$3,116.81
	6125940302	58502		11/3/2025	2	9/14/25-10/13/25 ACCT # 580475682-00001	5008150 441450	\$565.10
9711 : VERIZON WIRELESS (LEHIGH)	6125940303	58503		11/3/2025	1	9/14/25-10/13/25 ACCT # 580475682-00002	1004000 441450	\$1,058.09
	6125940303	58503		11/3/2025	2	9/14/25-10/13/25 ACCT # 580475682-00002	5004000 441450	\$39.25
	6125940303	58503		11/3/2025	3	9/14/25-10/13/25 ACCT # 580475682-00002	5008150 441450	\$72.02
9711 : VERIZON WIRELESS (LEHIGH)	6125940304	58487		11/3/2025	1	9/14/24-10/16/25 ACCT # 580475682-00003	1004000 441440	\$1,160.46
9711 : VERIZON WIRELESS (LEHIGH)	6125940307	58488		11/3/2025	1	9/14/25-10/13/25 ACCT # 580475682-00006	1004000 441450	\$2,416.71
9711 : VERIZON WIRELESS (LEHIGH)	6125480898	58334		11/3/2025	1	9/9/25-10/8/25 ACCT 442391036-00001	1004000 441450	\$736.12
1884 : VILLAGE OF OAK LAWN	0000017807	58301		11/3/2025	1	WINTRUST REG WATER LOAN INTEREST 3RD QRT 2025	5003000 480500	\$8,476.10
1884 : VILLAGE OF OAK LAWN	0000017844	58302		11/3/2025	1	IEPA TRANSMISSION MAIN 6A #L 17-5084 P&I	5003000 480500	\$467,397.49
9664 : WAREHOUSE DIRECT	6014878-1	58125	25001177	11/3/2025	1	OFFICE SUPPLIES	1003000 460100	\$10.43

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9664 : WAREHOUSE DIRECT	6017705-0	58390	25001207	11/3/2025	1	BEST COMFORT 1500-WATT 10-VOLT ELECTRIC SPACE HEAT	1003000	460100		\$91.53
9664 : WAREHOUSE DIRECT	6021461-1	58508	25000050	11/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	2008010	461100		\$79.80
9664 : WAREHOUSE DIRECT	6022675-0	58509	25000050	11/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	2008010	461100		\$118.88
9664 : WAREHOUSE DIRECT	6016433-0	58434	25000050	11/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	2008010	461100		\$343.35
9664 : WAREHOUSE DIRECT	6020762-1	58435	25000050	11/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	461100		\$52.50
9664 : WAREHOUSE DIRECT	6020826-0	58396	25000050	11/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	460990		\$48.03
9664 : WAREHOUSE DIRECT	5994795-1	58397	25000050	11/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	2008010	461100		\$97.32
11222 : WEHMEIER PHOTOGRAPHY, LTD	27412	58455	25001229	11/3/2025	1	BUSINESS PORTRAIT - DEAN CASPER	1001020	432250		\$275.00
21187 : WRIGLEY HOSPITALITY INC.	Q3 2025 TAX INCENTIV	58026		11/3/2025	1	Q3 2025 TAX INCENTIVE	1006030	490300		\$38,199.22
Total										\$2,494,967.41

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 598 STATUS: Actual, Approved TYPE: OOSTRAVEL - OUT OF STATE TRAVEL
EMPLOYEE: 2775 SYED HODA LOCATION/DEPT: 7000 7000 ENTERED BY: dporcelli
YEAR/PER: 2025 10 Current Year DEFAULT ORG: 1007000 - ENGINEERING
EVENT: -
DESTINATION: SEATTLE, WA
COMMENT: AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE) CONVENTION

START DATE/TIME: 10/07/2025 END DATE/TIME: 10/12/2025
ESTIMATED DATES: ENTRY 05/28/2025 APPROVAL: 06/30/2025 REJECTION:
ACTUAL DATES: ENTRY APPROVAL: 10/28/2025 REJECTION:
CASH ADVANCE:
FINAL PAYMENT:

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

DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
AIRFARE	10/07/2025	35.00	each	1.00	0.00	0.00	35.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
GROUND-TRANSPOR	10/07/2025	64.10	each	1.00	0.00	0.00	64.10

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
GROUND-TRANSPOR	10/07/2025	60.00	each	1.00	0.00	0.00	60.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LUNCH-GSA	10/07/2025	5.61	Dollars	1.00	0.00	0.00	5.61

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LUNCH-GSA	10/07/2025	18.43	Dollars	1.00	0.00	0.00	18.43

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	10/07/2025	38.00	Dollars	1.00	0.00	0.00	38.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	10/08/2025	30.00	each	1.00	0.00	0.00	30.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	10/08/2025	22.07	Dollars	1.00	0.00	0.00	22.07

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	10/08/2025	3.00	each	1.00	0.00	0.00	3.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	10/08/2025	26.00	Dollars	1.00	0.00	0.00	26.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	10/08/2025	36.84	Dollars	1.00	0.00	0.00	36.84

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	10/09/2025	22.74	Dollars	1.00	0.00	0.00	22.74

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	10/09/2025	5.49	Dollars	1.00	0.00	0.00	5.49

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	10/09/2025	20.51	Dollars	1.00	0.00	0.00	20.51

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	10/09/2025	17.21	Dollars	1.00	0.00	0.00	17.21

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	10/09/2025	6.56	Dollars	1.00	0.00	0.00	6.56

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	10/10/2025	65.00	each	1.00	0.00	0.00	65.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	10/10/2025	23.00	Dollars	1.00	0.00	0.00	23.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	10/10/2025	26.00	Dollars	1.00	0.00	0.00	26.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	10/10/2025	2.00	each	1.00	0.00	0.00	2.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	10/10/2025	29.23	Dollars	1.00	0.00	0.00	29.23

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	10/10/2025	3.59	Dollars	1.00	0.00	0.00	3.59

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	10/11/2025	23.00	Dollars	1.00	0.00	0.00	23.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	10/11/2025	26.00	Dollars	1.00	0.00	0.00	26.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	10/11/2025	18.20	Dollars	1.00	0.00	0.00	18.20

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	10/11/2025	10.00	Dollars	1.00	0.00	0.00	10.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
AIRFARE	10/12/2025	35.00	each	1.00	0.00	0.00	35.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	10/12/2025	73.91	each	1.00	0.00	0.00	73.91

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	10/12/2025	139.75	each	1.00	0.00	0.00	139.75

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	10/12/2025	1622.55	each	1.00	0.00	0.00	1622.55

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	10/12/2025	18.46	Dollars	1.00	0.00	0.00	18.46

INFORMATIONAL LINES ITEM	COMMENT
AIRFARE-PCARD	AIRFARE
INFORMATIONAL LINES ITEM	COMMENT
REG-FEE-PCARD	ASCE REGISTRATION FEE

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	3964.21	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00