



Village of Orland Park
Total of Open Items Listings

Monday, June 3, 2024

700	101070	Joint ETSB 911	\$465,495.61
900	101001	Vendor Disbursements	\$3,144,331.58
900	101002	Vendor Disbursements	\$9,712.54
Total			\$3,619,539.73
Direct Disbursements			\$15,198.03
Grand Total			\$3,634,737.76



Village of Orland Park

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cfrankenfield

Status: POSTED Due Date: June 3, 2024

Bank Account: BMO Harris Bank-Joint ETSB 911

15236 : AT&T	05032024	34503		6/4/2024	1	MAR 26 - APR 25, 2024	7000000	441100		\$612.76
15236 : AT&T	2788629805	34633		6/11/2024	1	Apr 11 - May 10, 2024 - Fiber Backup	7000000	441100		\$542.65
13396 : BALTIC NETWORKS	145020	34464		12/2/2022	1	UBIQUITI SECTOR ANTENNA - AP-5AC-90HD	7000000	460180		\$535.11
9099 : COMCAST	0001674 5/10/2024 B	34569		6/9/2024	1	5/14/24-6/13/24 ACCT # 8711 01 001 0001674	7000000	441440		\$1,159.70
1168 : COMMUNICATIONS	T2425837	34632		6/22/2024	1	Billing thru 04/30/2024	7000000	441100		\$942.40
21073 : GENERAL	332534	34504		6/4/2024	1	130 - HARRIS XL-200P PORTABLE RADIOS	7000000	460180		\$458,885.00
20405 : J&L ELECTRONIC SERVICE, 20	1007037	34519		6/15/2024	1	Main Street Garage Intercom Repair	7000000	443200		\$945.00
		34520		6/15/2024	1	Main Street Garage Intercom Repair	7000000	443200		\$525.00
20405 : J&L ELECTRONIC SERVICE,	1007042	34521		6/15/2024	1	Main Street Garage Intercom Repair	7000000	443200		\$315.00
20405 : J&L ELECTRONIC SERVICE,	1007045	34724		6/15/2024	1	MODUCOMM ISSUES - INTERCOM SETTINGS	7000000	443200		\$420.00
20405 : J&L ELECTRONIC SERVICE,	1007047	34725		6/15/2024	1	MODUCOMM ISSUES - LARAWAY DISPATCH	7000000	443200		\$210.00
8040 : ROBBINS SCHWARTZ	980208	34727		6/20/2024	1	LEGAL BILLING THRU APRIL 30, 2024	7000000	432100		\$402.99
Total										\$465,495.61



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15476 : ADVANCED DATA TECHNOLOGIES	0036966-IN	34607	24000679	7/6/2024	1	SECURITY AND DATA CABLING AT VILLAGE HALL	1008010	443100		\$12,129.08
4601 : AFFILIATED CUSTOMER SVC,	S187179	34700	23002068	2/28/2024	1	FIRE ALARM REPAIRS AT REC ADMIN	1008010	443100		\$1,091.28
4601 : AFFILIATED CUSTOMER SVC,	S187179.1	34739	24000921	4/20/2024	1	FIRE ALARM BATTERIES AT REC ADMIN	1008010	443100		\$106.98
20407 : AIRPORT ELECTRIC CO.	1362	34773	24000915	6/28/2024	1	TELECOM DUCT SEALING AT REC ADMIN	1008010	443100		\$4,810.00
20407 : AIRPORT ELECTRIC CO.	522	34713	24000861	6/21/2024	1	SECONDARY FEEDER WATER MITIGATION AT VILLAGE HALL	1008010	443100		\$3,442.00
2780 : AIRY'S, INC.	PAY REQUEST #2	34585	24000506	6/21/2024	1	CATALINA SUBDIVISION WATERMAIN PROJECT	5008150	570500		\$266,463.72
	PAY REQUEST #2	34585	24000506	6/21/2024	2	CATALINA SUBDIVISION WATERMAIN PROJECT	5008170	570500		\$177,642.48
20555 : AMERICAN FIRE	5159	34608	24000675	6/18/2024	1	2024 ANNUAL FIRE SPRINKLER INSPECTION	1008010	442810		\$8,525.00
12238 : AMERICAN LEGAL	34069	34643	24000198	6/22/2024	1	CODIFICATION SERVICES - BLANKET PO	1001000	442530		\$692.41
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	12156	34732	24000285	6/8/2024	1	PEST CONTROL SERVICES - OP POLICE DEPARTMENT	1008010	432910		\$157.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	12302	34733	24000285	6/13/2024	1	PEST CONTROL SERVICES - SHED/OLD SALT BUILDING	1008010	432910		\$137.00
7874 : AMPEST EXTERMINATING &	12112	34630	24000285	6/14/2024	1	PEST CONTROL SERVICES	1008010	432910		\$95.00
5481 : ANIXTER INC.	227410079	34701	24000907	6/5/2024	1	DATA CABLING SUPPLIES FOR VILLAGE HALL/153 METRA	1008010	461150		\$85.40
20823 : ANTHONY NOTO	34800	34800		5/30/2024	1	Final Payment for Empl Expense claim # 253.	5008100	429400		\$27.94
6365 : AREA LANDSCAPE SUPPLY, INC.	2088313	34774	24000043	6/13/2024	1	RESTORATION SUPPLIES - MUSHROOM COMPOST	1008010	463200		\$53.00
6365 : AREA LANDSCAPE SUPPLY, INC.	2088315	34775	24000043	6/13/2024	1	RESTORATION SUPPLIES - MUSHROOM COMPOST	1008010	463200		\$53.00
6365 : AREA LANDSCAPE SUPPLY, INC.	2088487	34776	24000043	6/19/2024	1	RESTORATION SUPPLIES - MASON/POOL SAND	1008010	463200		\$960.00
6365 : AREA LANDSCAPE SUPPLY, INC.	2087679	33875	24000785	5/16/2024	1	4.16 & 4.18, 3" GRAVEL-PER TON WITH DEL CHARGE, PE	1008020	571250		\$522.50
6365 : AREA LANDSCAPE SUPPLY, INC.	2087735	33877	24000785	5/18/2024	1	4.16 & 4.18, 3" GRAVEL-PER TON WITH DEL CHARGE, PE	1008020	571250		\$2,100.00



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13229 : ARTISTIC ENGRAVING	23059	34531	24000866	6/14/2024	1	REPLACEMENT BADGES #60 & #92	1005000	460190		\$194.50
11424 : AT & T	1357489806	34479		6/4/2024	1	8310002478678 4/5/24-5/4/24	1004000	441440		\$1,708.03
11424 : AT & T	9533129808	34772		6/16/2024	1	04/17/24-05/16/24 ACCT #831-000-5258 005	1004000	441440		\$1,743.40
11424 : AT & T	8831959800	34640		6/10/2024	1	04/11/24-05/10/24 acct# 831 000 8244 071	1004000	441440		\$1,842.95
8793 : AT & T MOBILITY	287299088198X0503202	34495		5/25/2024	1	SERVICE FOR CIT IPADS - 3/26/24 - 4/25/24	1005000	441100		\$474.36
12725 : BAXTER & WOODMAN, INC.	0259091	34480	21001690	6/16/2024	1	MCGINNIS SLOUGH PATH, PH I (APRIL 2024)	3007000	571250		\$11,139.40
12725 : BAXTER & WOODMAN, INC.	0259098	34670	24000280	6/16/2024	1	LEAD SERVICE LINE INVENTORY & PLAN SUBMITTAL	5008100	432500		\$3,816.25
21189 : BLITT AND GAINES PC	HANSEN 05.24.2024	34692		6/23/2024	1	GARNISHMENT 05.24.2024	100	210110		\$337.32
11519 : BRINK'S INCORPORATED	12601455	33859	24000657	5/31/2024	1	TRANSPORTATION 5/1/24-5/31/24	1003000	442900		\$710.67
	12601455	33859	24000657	5/31/2024	2	TRANSPORTATION 5/1/24-5/31/24	2009320	442900		\$710.67
11519 : BRINK'S INCORPORATED	12498088	33865	24000657	1/31/2024	1	TRANSPORTATION 1/1/24-1/31/24	1003000	442900		\$347.29
	12498088	33865	24000657	1/31/2024	2	TRANSPORTATION 1/1/24-1/31/24	2009300	442900		\$694.61
	12498088	33865	24000657	1/31/2024	3	TRANSPORTATION 1/1/24-1/31/24	5003000	442900		\$347.32
12338 : BRYAN RIESS	MAYIMPROVBR	34492	24000543	5/31/2024	1	ADULT AND CHILDREN'S IMPROV DIRECTOR	2009200	464120		\$150.00
21346 : BW STERLING HOLDINGS,	SPI1-139418	34558	24000805	6/19/2024	1	PURCHASE OF WOODEN MATS	5008170	463150		\$7,500.00
2403 : C.O.P.S. TESTING SERVICE, INC.	109066	34532	24000864	6/13/2024	1	F/T LAW ENFORCEMENT PRE-EMPLOYMENT PSYCHOLOGICAL	1005000	429500		\$500.00
2830 : CDW GOVERNMENT LLC	RG54640	33894	24000472	7/14/2024	1	FORTINET FORTIEXTENDER	1004000	463400		\$1,001.20
12131 : CHICAGO SOUTHLAND	15-2024	34517	24000854	6/3/2024	1	CSEDC ASSOCIATE LEVEL INVESTOR	1006030	429200		\$500.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	092134115000	34708	24000891	5/30/2024	1	PUBLICATION:ANNEXATION, LAND DEV CODE AMENDMENTS	1006020	442300		\$223.50
14944 : CHRISTINA CUCCI FISCHER	MAYIMPROVTCF	34491	24000542	6/1/2024	1	MAY CHILDREN'S IMPROV CO-DIRECTOR	2009200	464120		\$50.00
15676 : CHRISTINE H. JOHNSON	0524	34590	24000316	6/21/2024	1	WS24 PATTY KAKE KIDS-WIGGLES & GIGGLES	2009200	464120		\$480.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	192268	34546	24000136	7/15/2024	1	CPAC 3 METER PLATFORM STRUCTURAL INSPECTION	2008010	442990		\$1,275.00



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4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	192269	34547	24000439	7/15/2024	1	INSPECTION OF CPAC SLIDE TOWER	1008010	432800		\$1,175.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	192264	34476	24000210	5/17/2024	1	WOLF ROAD DITCH AT 139TH STREET (APRIL 2024)	3007000	571250		\$6,977.50
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	192265	34541	24000687	7/15/2024	1	FRANKLIN LOEBE CENTER WATER MAIN LOOP	5008150	432500		\$1,240.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	192266	34543	23000892	7/15/2024	1	ELEVATED TANK #1 REHAB DESIGN ENG. & OVERSIGHT	5008150	570600		\$697.50
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	192267	34544	23002199	7/15/2024	1	ENGINEERING FOR ELEVATED TOWER #1 AND #8	5008150	432500		\$1,235.00
21386 : CHUCK LAGER'S, LLC	Q1 2024 TAX INCENTIV	34658		5/24/2024	1	Q1 2024 TAX INCENTIVE PAYMENT	1006030	490300		\$2,114.86
	Q1 2024 TAX INCENTIV	34658		5/24/2024	2	Q1 2024 TAX INCENTIVE PAYMENT	2100000	490300		\$2,267.90
14628 : CINTAS CORPORATION NO. 2	5209090301	33700	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$494.29
14628 : CINTAS CORPORATION NO. 2	5209090309	33752	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$408.20
14628 : CINTAS CORPORATION NO. 2	5209090320	33753	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$210.73
14628 : CINTAS CORPORATION NO. 2	5209090333	33754	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$191.00
14628 : CINTAS CORPORATION NO. 2	5209090335	33755	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$564.28
14628 : CINTAS CORPORATION NO. 2	5209090354	33757	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$142.27
14628 : CINTAS CORPORATION NO. 2	5209090363	33758	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$762.04
14628 : CINTAS CORPORATION NO. 2	5209090366	33759	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$480.56
14628 : CINTAS CORPORATION NO. 2	5209090374	33760	24000279	6/29/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$6.01
14628 : CINTAS CORPORATION NO. 2	5210671978	33761	24000279	7/7/2024	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$474.48
20887 : CLARK HILL PLC	1438688	34562		5/21/2024	1	LEGAL SERVICES - HARASSMENT INVESTIGATION	1005000	432100		\$52,634.81



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9099 : COMCAST	0001674 5/10/24 A	34568		6/9/2024	1	5/14/24-6/13/24 ACCT # 8711 01 001 0001674	2009330	441440		\$188.06
	0001674 5/10/24 A	34568		6/9/2024	2	5/14/24-6/13/24 ACCT # 8711 01 001 0001674	1004000	441440		\$22.24
9754 : CONCENTRIC INTEGRATION, LLC	0259097	34539	24000376	6/16/2024	1	2024 SCADA SUPPORT SERVICES	5008100	443610		\$17,435.00
	0259097	34539	24000376	6/16/2024	2	2024 SCADA SUPPORT SERVICES	5008100	460100		\$475.00
1472 : CONSERV FS	6400698	34583	24000860	6/21/2024	1	FIELD OF DREAMS COAT	1008020	463200		\$2,750.00
1472 : CONSERV FS	6431917	34453	24000814	6/8/2024	1	RAPID DRY & TURFACE FOR FIELD MAINTENANCE	2009100	461350		\$1,896.00
1472 : CONSERV FS	6431781	34454	24000814	6/5/2024	1	TURFACE & CHALK FOR FIELD MAINTENANCE	2009100	461350		\$1,760.00
1472 : CONSERV FS	6431782	34455	24000814	6/5/2024	1	QUICK DRY FOR FIELD MAINTENANCE	2009100	461350		\$518.00
12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTIN	11175	34610	24000511	5/20/2024	1	2024-0099 MATERIAL TESTING FOR CPW CONCERT VENUE	3000000	571250		\$9,923.00
8530 : COOK COUNTY HIGHWAY DEPARTMENT	2023-4	34593	24000574	6/21/2024	1	TRAFFIC SIGNAL MAINTENANCE - COOK COUNTY SHARE	1008020	443700		\$9,287.58
8530 : COOK COUNTY HIGHWAY DEPARTMENT	2024-1	34594	24000574	4/30/2024	1	TRAFFIC SIGNAL MAINTENANCE - COOK COUNTY SHARE	1008020	443700		\$9,740.08
1175 : COOK COUNTY RECORDER OF DEEDS	22804302024	33959		5/30/2024	1	DOC#2409625006 15245 NARCISSUS RELEASE OF LIEN	1005000	442220		\$93.00
	22804302024	33959		5/30/2024	2	DOC#2410322005 13710 86TH AVE LIEN	5003000	442220		\$88.00
	22804302024	33959		5/30/2024	3	DOC#2411420362 9621 KRIS TRAIL LIEN	5003000	442220		\$93.00
1175 : COOK COUNTY RECORDER	22804302024-1	34634	24000889	6/12/2024	1	ANNEXATION PLAT 15921 WOLF RD	1006020	432800		\$133.00
1898 : CORE & MAIN LP	U862373	34671	24000902	6/8/2024	1	SPRING CREEK FORCE MAIN REPAIR PARTS	5008160	443200		\$933.21
1898 : CORE & MAIN LP	U876221	34534	24000555	6/12/2024	1	3" OMNI WATER METER	5008150	463350		\$1,930.36
1898 : CORE & MAIN LP	U876423	34535	24000555	6/12/2024	1	3" OMNI WATER METER	5008150	463350		\$1,974.51
1898 : CORE & MAIN LP	U876544	34536	24000555	6/12/2024	1	3" OMNI WATER METER	5008150	463350		\$1,900.00
1898 : CORE & MAIN LP	U876469	34538	24000521	6/12/2024	1	WATER METER SUPPLIES FOR 2024	5008150	461800		\$945.00
13973 : DAHLMAN SHEET METAL CO.	16664	34722	24000497	6/19/2024	1	INSTALLATION OF DUCT WORK AT CIVIC CENTER	2008010	443200		\$3,500.00
21328 : DATACOM/SDOSMANN, INC	312014-1	33944	24000719	5/15/2024	1	BADGE CLIPS FOR SPORTSPLEX	2009320	460990		\$260.00
14575 : DAV-COM ELECTRIC INC.	206467	34502	24000586	7/13/2024	1	INSTALLATION OF ELECTRICAL SERVICE FOR STOVE AT FL	1008010	443100		\$4,025.00



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14575 : DAV-COM ELECTRIC INC.	206432	34448	24000470	5/27/2024	1	INSTALLATION OF CONDUIT FOR VILLAGE HALL IDF RACK	1008010	443100		\$4,165.00
14575 : DAV-COM ELECTRIC INC.	206458	34449	24000614	7/12/2024	1	PURCHASE OF NEC 2018 ELECTRICAL CODE BOOKS	1008010	460240		\$791.00
15189 : DAVEY RESOURCE GROUP,	9000046480	34550	24000559	7/7/2024	1	2024 STORM BASIN STEWARDSHIPS	5008170	443500		\$23,704.00
9668 : DEO CONSULTING, INC.	04/24/2024	34729	24000910	6/27/2024	1	NATIONAL NIGHT OUT AGAINST CRIME ENTERTAINMENT	1005000	442450		\$500.00
13720 : DYNEGY ENERGY SERVICES	4077853971 05/01/24	33706		5/20/2024	1	03/28-04/25/24 - 15430 WEST-OPHFC	2009310	441300		\$22,339.70
14598 : ELLIEPRESENTS	071324	34475	24000843	7/13/2024	1	BASEBALL TEAMS FEE FOR VINTAGE BASEBALL	2009340	464120		\$300.00
15371 : ENGINEERING RESOURCE	W2403000.02	34505	24000209	5/20/2024	1	82ND AVE E. DITCH, DESIGN (APRIL 2024)	3007000	571250		\$4,339.15
15371 : ENGINEERING RESOURCE ASSOCIATES, INC	W2329600.05	34508	23002197	5/20/2024	1	145TH PLACE SIDEWALK, DESIGN (APRIL 2024)	1007000	432800		\$3,643.73
11063 : EVT TECH	6959	33946	24000744	7/14/2024	1	(2) LAPTOP MOUNTS, (2) PEDESTAL MOUNTS, (2) CHARGE	5008100	570200		\$3,137.80
1265 : EWERT, INC.	224537	34779	24000054	6/14/2024	1	BUILDING SUPPLIES FOR NRF AND REC NRF	1008010	461150		\$66.34
14801 : FAMBRO MANAGEMENT,	3005967	33802	24000571	6/10/2024	1	WS24 STEAM LAB	2009200	464120		\$840.00
14801 : FAMBRO MANAGEMENT,	3006176	34601	24000571	6/21/2024	1	WS24 STEAM EXPLORERS	2009200	464120		\$840.00
14801 : FAMBRO MANAGEMENT,	3006172	34602	24000571	6/20/2024	1	WS24 CHESS SCHOLARS	2009200	464120		\$420.00
15468 : FARNSWORTH GROUP, INC.	251616	34780	24000206	7/15/2024	1	PD FIRING RANGE - STORM SHELTER PEER REVIEW	1008010	432500		\$1,000.00
15468 : FARNSWORTH GROUP, INC.	250120	34702	23001836	5/14/2024	1	CONSTRUCTION OBSERVATION - CPAC TURBINE PROJECT	1008010	432800		\$2,450.00
12426 : FLASH ACTIVEWEAR INC.	12977	34646	24000273	5/24/2024	1	PD UNIFORMS	1005000	460190		\$615.50
12426 : FLASH ACTIVEWEAR INC.	12979	34648	24000273	6/14/2024	1	PD UNIFORMS	1005000	460190		\$115.31
20685 : G. FISHER COMMERCIAL	110547-001	34609	24000030	6/19/2024	1	REC ADMIN RAILING REPAIRS	1008010	443100		\$2,907.67
1100 : G.W. BERKHEIMER CO., INC.	7639194	34765	24000046	6/9/2024	1	MACHINERY, PARTS, TOOLS, BUILDING SUPPLIES	1008010	461150		\$31.30
21271 : GEE-SCHUSSLER	246217	34730	24000920	5/28/2024	1	NOTARY BOND RENEWAL	1001000	429200		\$30.00



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14649 : GEMINI PRODUCTIONS, INC.	060624MKTSTRU NGBD	34515	24000855	6/4/2024	1	STRUNG OUT BAND PERFORMS JUNE 6TH	1009220	442450		\$950.00
1329 : GRAYBAR ELECTRIC	9336312852	34703	24000760	4/12/2024	1	BOLLARD LIGHTING REPLACEMENT PARTS	1008010	461150		\$1,883.95
20628 : H2I GROUP INC.	237359	34714	24000707	5/28/2024	1	OPHFC BASKETBALL EQUIPMENT PREVENTATIVE MAINTENANC	1008010	443100		\$1,893.00
2314 : HALL SIGNS, INC.	90866	33878	24000370	6/18/2024	1	ORDER NO#10011207	1008020	461300		\$118.01
2314 : HALL SIGNS, INC.	88603	33880	24000370	6/18/2024	1	ORDER #10010868	1008020	461300		\$396.03
21283 : HARBOUR CONTRACTORS, INC.	PAY APPLICATION #1	34611	24000676	6/1/2024	1	2024-0234 PD RANGE & EOC FACILITY CONSTRUCTION	3008010	570100		\$179,124.77
14513 : HEY AND ASSOCIATES, INC.	19-0240-18063	34704	24000363	5/12/2024	1	CA SERVICES - STELLWAGEN, HUMPHREY AND BROWN WOODS	1008010	432800		\$650.00
14513 : HEY AND ASSOCIATES, INC.	24-0117-18529	34760	24000715	7/27/2024	1	CA - OLDE MILL NATURAL AREA	1008010	432800		\$742.50
14513 : HEY AND ASSOCIATES, INC.	19-0240-18522	34761	23001102	7/27/2024	1	CA SERVICES FOR VILLAGE HALL LANDSCAPE PLAN	1008010	432800		\$495.00
11000 : HOMER INDUSTRIES, LLC	S210507	34720	24000663	5/30/2024	1	PLAYGROUND SAFETY SURFACING - PULTE PARK	1008010	443250		\$3,900.00
11000 : HOMER INDUSTRIES, LLC	S212107	34461	24000081	6/14/2024	1	HARDWORD MULCH FOR PARKS	1008010	463200		\$950.00
11936 : HOMER TREE CARE, INC.	56456	34759	24000613	6/27/2024	1	PLANT HEALTH CARE - MEDIAN BAGWOOD TREATMENT	1008010	443500		\$625.00
9692 : HR GREEN, INC.	174797	33873	24000514	6/12/2024	1	2024-0127 OVERSIGHT FOR 2024 NEIGHBORHOOD R.I.P.	3008020	432500		\$29,574.46
20675 : HUGHES ENVIRONMENTAL,	30692-IN	34465	24000357	5/16/2024	1	2024-0037 OPHFC FACILITY DUCT CLEANING	1008010	442930		\$32,497.50
20675 : HUGHES ENVIRONMENTAL,	30948-IN	34466	24000357	5/16/2024	1	2024-0037 OPHFC FACILITY DUCT CLEANING	1008010	442930		\$32,497.50
11209 : INFOSEND, INC	262805	34638	24000372	6/16/2024	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		\$5,066.99
	262805	34638	24000372	6/16/2024	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		\$1,480.31
15032 : INTERSTATE POWER SYSTEMS, INC.	R042047266	34736	24000204	7/21/2024	1	GENERATOR, TRANSFER SWITCH & UPS MAINTENANCE	1008010	443200		\$1,949.01
15032 : INTERSTATE POWER SYSTEMS, INC.	R042047265	34738	24000204	7/20/2024	1	GENERATOR, TRANSFER SWITCH & UPS MAINTENANCE	1008010	443200		\$801.15
15032 : INTERSTATE POWER SYSTEMS, INC.	R042047267	34735	24000204	7/21/2024	1	GENERATOR, TRANSFER SWITCH & UPS MAINTENANCE	1008010	443200		\$837.49



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15032 : INTERSTATE POWER SYSTEMS, INC.	R042047264:01	34719	24000204	7/20/2024	1	GENERATOR, TRANSFER SWITCH & UPS MAINTENANCE	1008010	443200		\$1,385.18
21389 : JESSICA SCHMIDT	IPA061324	34669		5/24/2024	1	061324 PERFORMANCE	1009220	442450		\$1,500.00
12929 : JOHNSON CONTROLS SECURITY SOLUTIONS	39623366	34741	24000909	1/8/2024	1	HUMPHREY HOUSE FIRE WIRELESS COMMUNICATION SYSTEM	2008010	442810		\$267.00
9455 : KATHLEEN W. BONO CSR	9455	34654	24000892	6/23/2024	1	COURT REPORTING	1001000	432100		\$290.00
20940 : KENNETH DADO	34799	34799		5/30/2024	1	Final Payment for Empl Expense claim # 252.	1008000	429400		\$29.26
15175 : LINDAHL BROTHERS INC	PAY ESTIMATE NO. 1	34624	24000565	7/22/2024	1	2024 NEIGHBORHOOD ROAD IMPROVEMENT	3008020	571250		\$1,302,765.17
12288 : MACCARB, INC.	INV186712	34783	24000405	6/27/2024	1	CPAC CHEMICALS - PURCHASE OF LIQUID CO2	2008010	462500		\$1,213.45
12288 : MACCARB, INC.	INV185481	34716	24000405	6/13/2024	1	CPAC CHEMICALS - PURCHASE OF LIQUID CO2	2008010	462500		\$290.40
12288 : MACCARB, INC.	INV185899	34717	24000405	6/16/2024	1	CPAC CHEMICALS - PURCHASE OF LIQUID CO2	2008010	462500		\$660.00
12288 : MACCARB, INC.	INV186237	34718	24000405	6/21/2024	1	CPAC CHEMICALS - PURCHASE OF LIQUID CO2	2008010	462500		\$828.10
12288 : MACCARB, INC.	INV185281	34471	24000405	6/12/2024	1	CPAC CHEMICALS - PURCHASE OF LIQUID CO2	2008010	462500		\$302.75
9799 : MAD DOGG ATHLETICS, INC.	1018582-IN	34588	24000419	7/21/2024	1	METAL SPRINGS, HOOKS FOR PILATES MACHINES	2009320	461450		\$771.46
9799 : MAD DOGG ATHLETICS, INC.	1018904-IN	34589	24000419	7/21/2024	1	PARTS FOR PILATES MACHINE-SPRINGS, WHEELS,PADS	2009320	461450		\$906.00
13310 : MARATHON SPORTSWEAR,	88975	33686	24000806	6/8/2024	1	POLO	2009300	460190		\$54.04
20269 : MARTY MERCEREAU	071824MKTBIGDOGMERCE	34516	24000856	6/4/2024	1	0718 MKT BIG DOG MERCER BAND	1009220	442450		\$900.00
2512 : MEADE, INC.	708516	34571	24000865	6/21/2024	1	DAMAGE TO VOP @ 14800 RAVINIA AVE, PROPERTY DAMAGE	6100000	452210		\$4,568.94
2512 : MEADE, INC.	708255	33872	24000213	5/30/2024	1	2023-0876 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$2,507.96
8184 : MEDTECH	INV-909355	34570	24000518	6/21/2024	1	TASTE WRISTBANDS	1009230	460990		\$1,405.00
12736 : MINERAL MASTERS	00062949	34496	24000568	6/12/2024	1	CPAP POOL CHEMICALS SODIUM HYPOCHLORITE	2008010	462500		\$6,230.25
15278 : NAPA AUTO PARTS	007335	34577	24000286	7/20/2024	1	OIL FILTERS	1008040	461450		\$20.27
	007335	34577	24000286	7/20/2024	2	ENGINE OIL	1008040	462200		\$3.72



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15278 : NAPA AUTO PARTS	007334	34578	24000286	7/20/2024	1	VEHICLE LOCK CYLINDER PARTS	1008040	461550		\$508.77
15278 : NAPA AUTO PARTS	007333	34579	24000286	7/20/2024	1	OIL FILTERS	1008040	461550		\$18.75
	007333	34579	24000286	7/20/2024	2	ENGINE OIL	1008040	462200		\$45.00
15278 : NAPA AUTO PARTS	007330	34580	24000286	7/20/2024	1	BRAKE AND PARTS CLEANER	1008040	461100		\$79.68
	007330	34580	24000286	7/20/2024	2	SAFETY RED PAINT AND HYDRAULIC HOSE FITTING	1008040	461450		\$65.57
	007330	34580	24000286	7/20/2024	3	CHIP PAINT BRUSHES	1008040	461990		\$15.44
15278 : NAPA AUTO PARTS	007305	34762	24000061	7/27/2024	1	SUPPLIES-GLOVES, SAFETY GLASSES, RESPIRATOR	1008010	461100		\$90.03
15278 : NAPA AUTO PARTS	007325	34763	24000061	7/19/2024	1	SUPPLIES FOR NRF - SAFETY PINS	1008010	460160		\$2.99
15278 : NAPA AUTO PARTS	007342	34764	24000061	7/22/2024	1	SUPPLIES FOR NRF - SAFETY GLOVES	1008010	460160		\$5.75
15278 : NAPA AUTO PARTS	007343	34672	24000039	7/22/2024	1	HARD HAT	5008160	460160		\$29.00
15278 : NAPA AUTO PARTS	007344	34673	24000039	7/22/2024	1	SAFETY GLOVES	5008160	460160		\$33.17
15278 : NAPA AUTO PARTS	007349	34674	24000029	7/22/2024	1	FUEL OIL MIX	5008150	570500		\$17.91
15278 : NAPA AUTO PARTS	007350	34675	24000029	7/22/2024	1	LUBRICANT	5008150	570500		\$21.76
15278 : NAPA AUTO PARTS	007293	34551	24000029	7/7/2024	1	HOSE CONNECTIONS	5008150	460990		\$270.34
15278 : NAPA AUTO PARTS	007301	34553	24000039	7/9/2024	1	KNIT GLOVES	5008160	460160		\$18.79
15278 : NAPA AUTO PARTS	007302	34554	24000029	7/12/2024	1	DYE CARTRIDGE	5008150	570500		\$13.80
15278 : NAPA AUTO PARTS	007314	34555	24000029	7/15/2024	1	GLASS CLEANER	5008150	570500		\$2.82
15278 : NAPA AUTO PARTS	007323	34574	24000252	7/21/2024	1	KLEIN TOOL WORK GLOVES	1008020	460160		\$51.22
15278 : NAPA AUTO PARTS	007324	34575	24000252	7/19/2024	1	TREE BLACK ICE 3PK	1008020	461990		\$3.00
15278 : NAPA AUTO PARTS	007326	34576	24000252	7/19/2024	1	GLOVES, HARD HAT, SAFETY GLASSES, VEST	1008020	460160		\$71.58
15278 : NAPA AUTO PARTS	007306	34540	24000252	7/20/2024	1	FUEL CAP	1008020	461990		\$7.37
15278 : NAPA AUTO PARTS	007309	34542	24000252	7/13/2024	1	KNIT GLOVES	1008020	460160		\$16.28
15278 : NAPA AUTO PARTS	007310	34548	24000252	7/14/2024	1	KNIT GLOVE	1008020	460160		\$17.00
15278 : NAPA AUTO PARTS	007317	34549	24000252	7/14/2024	1	FUEL OIL MIX	1008020	461990		\$5.97
12188 : NAPA STORES #3018024	007332	34711	24000874	6/20/2024	1	PURCHASE OF PLYWOOD FOR SPORTSPLEX PROJECT	1008010	462650		\$588.40
10592 : NEXT DAY PLUS	5307217	33949	24000747	6/1/2024	1	W1480X (2)	1005000	460100		\$334.00



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10592 : NEXT DAY PLUS	5308514	34518	24000844	6/14/2024	1	PRINTER CARTRIDGES W1480X, CF226X, CE505A, W2112X	1005000	460100		\$547.97
1604 : NUTOYS LEISURE PRODUCTS	55662	34758	24000649	7/13/2024	1	PURCHASE OF PLAYGROUND SWING REPAIR PARTS	1008010	470250		\$4,702.00
4130 : ONE STEP, INC	N209155	34501	24000852	3/17/2024	1	PRINTING OF VILLAGE OF ORLAND PARK NEWSLETTERS	1001020	460140		\$13,716.50
13884 : ONE UP SIGNS, LLC	2024 18086	34587	24000692	6/21/2024	1	OUT OF ORDER COROPLAST SIGNS	2009320	460140		\$148.41
999996 : ONE-TIME CIVIC CENTER	33592	33592		8/7/2024	1	DEPOSIT REFUND DUE TO CANCELLATION	2009330	337100		\$450.00
999996 : ONE-TIME CIVIC CENTER	33593	33593		4/4/2024	1	SECURITY DEPOSIT REFUND	2009330	337100		\$362.50
999996 : ONE-TIME CIVIC CENTER	34506	34506		4/15/2024	1	SECURITY DEPOSIT REFUND	2009330	337100		\$200.00
999996 : ONE-TIME CIVIC CENTER	34507	34507		4/18/2024	1	SECURITY DEPOSIT REFUND	2009330	337100		\$300.00
999991 : ONE-TIME FINANCE	34596	34596		5/22/2024	1	REFUND CREDIT BALANCE FINAL BILL	500	229100		\$19.12
999994 : ONE-TIME POLICE	05/23/24	34629		7/22/2024	1	REFUND OF IMPOUND FEE	100	335230		\$500.00
999995 : ONE-TIME PUBLIC WORKS	11021	34668		5/24/2024	1	DAMAGE TO MAILBOX @ 11021 BUCKHORN LN SNOW REMOVAL	1008000	461990		\$165.34
20786 : PAWEL SORYS	34801	34801		5/30/2024	1	Final Payment for Empl Expense claim # 370.	1006010	460190		\$317.36
20786 : PAWEL SORYS	34802	34802		5/30/2024	1	Final Payment for Empl Expense claim # 371.	1006010	429700		\$43.55
12373 : PERFORMANCE CHEMICAL	302050	32796	24000631	5/17/2024	1	CHAIR FLOOR WRAPS	2009330	461100		\$187.14
15797 : PETERBILT ILLINOIS -	DE-03283-2	34621		7/20/2024	1	ONE 2025 PETERBILT 548 CHASSIS TRUCK	3008040	570200		\$140,547.65
12847 : PETRA-1	IN3000149965	34586	24000042	6/21/2024	1	100 DOZ 16 X 27 TOWELS	2009320	460150		\$1,193.40
14193 : PETROLEUM TRADERS	1985791	33947	24000085	6/3/2024	1	5999 GALLONS REGULAR UNLEAD GASOLINE	1008040	462100		\$18,875.53
14193 : PETROLEUM TRADERS	1986679	33948	24000085	6/8/2024	1	1300 GALLONS ULSD FUEL	1008040	462100		\$4,304.76
14974 : PETTY CASH - KATHIE	060824	34667		7/23/2024	1	0608 CATERING BUY OUTS	1009220	460155		\$750.00
12386 : PHYSICIANS IMMEDIATE	4383891	34563	24000411	6/8/2024	1	PRE-EMPLOYMENT EXAMS - PAGE 3-4	1002000	429510		\$1,950.00
12386 : PHYSICIANS IMMEDIATE	4390005	34564	24000411	6/8/2024	1	PRE-EMPLOYMENT EXAMS - PAGE4-7	1002000	429510		\$4,265.00
12386 : PHYSICIANS IMMEDIATE	4395849	34565	24000411	6/8/2024	1	PRE-EMPLOYMENT EXAMS - PAGE 7-9	1002000	429510		\$2,930.00



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21322 : PLAY PRODUCTIONS, INC.	6.8.24DOSH.HAY ES	33903		5/31/2024	1	DAY OF SHOW HUNTER HAYES 6/8/24	1009220	442450		\$20,000.00
4855 : POLICE LAW INSTITUTE, INC.	24044	34650	24000894	6/15/2024	1	PLI OSHA TRAINING FOR ADDITIONAL EMPLOYEES	1005000	429100		\$270.00
8235 : POWER SYSTEMS	8900239	33532	24000383	4/7/2024	1	YOGA STRAPS/MATS/LOGS/TUBES/CUFFS	2009320	460180		\$1,771.84
11954 : PROMO 911, INC.	11445	34662	24000895	7/19/2024	1	MARKETING & PROMOTION SUPPLIES - INVESTIGATIONS	1005000	460285		\$1,651.80
21321 : PUBLIC SAFETY DIRECT INC	103530	34666	24000832	5/9/2024	1	UPFITTING OF NEW DETECTIVE SQUAD	1005000	443200		\$4,398.95
21321 : PUBLIC SAFETY DIRECT INC	103528	34664	24000832	5/21/2024	1	UPFITTING OF NEW DETECTIVE SQUAD	1005000	443200		\$4,398.95
21321 : PUBLIC SAFETY DIRECT INC	103529	34665	24000832	5/9/2024	1	UPFITTING OF NEW DETECTIVE SQUAD	1005000	443200		\$4,398.95
14321 : RAILROAD MANAGEMENT	504291	34533	24000833	6/2/2024	1	RAILROAD LICENSE FEES FOR NS207104	5008100	444100		\$649.22
1605 : RAY O'HERRON CO., INC.	2342850	34616	24000284	6/12/2024	1	PD UNIFORMS	1005000	460190		\$222.00
1605 : RAY O'HERRON CO., INC.	2341997	34617	24000284	6/7/2024	1	PD UNIFORMS	1005000	460190		\$55.95
1605 : RAY O'HERRON CO., INC.	2341617	34618	24000284	6/7/2024	1	PD UNIFORMS	1005000	460190		\$49.27
1605 : RAY O'HERRON CO., INC.	2341996	34619	24000284	6/7/2024	1	PD UNIFORMS	1005000	460190		\$657.00
1605 : RAY O'HERRON CO., INC.	2341995	34649	24000284	6/7/2024	1	PD UNIFORMS	1005000	460190		\$690.00
15170 : RECH ENTERTAINMENT	1027	33945		6/1/2024	1	TALENT BUYER & J.HAINES 6.8.24	1009220	442450		\$14,500.00
20684 : REINDERS, INC	4072812-00	34622	23000833	5/23/2024	1	ONE TORO WORKMAN HDX-D UTILITY VEHICLE	5008170	460180		\$41,706.65
13157 : RENTAL MAX LLC	635942-2	34737	24000922	4/24/2024	1	TOOL RENTAL	1008010	444500		\$344.96
13746 : RIDGEWAY PETROLEUM,	0000084-IN	34636	24000040	6/22/2024	1	JAN & FEB SQUAD CAR WASHES	1005000	429700		\$315.00
13839 : RJN GROUP, INC.	409902	34676	24000293	6/12/2024	1	SPRING CREEK FORCE MAIN STUDY	5008160	432500		\$7,198.99
13839 : RJN GROUP, INC.	37940204	34677	24000123	6/9/2024	1	COMPREHENSIVE SANITARY SEWER EVALUATION FOR 2024	5008160	570500		\$12,422.15
21339 : ROBIN TAYLOR ZANDER	7.13.24DOSRTZ	33904		6/28/2024	1	DAY OF SHOW BALANCE-7/13/24 RTZ	1009220	442450		\$1,250.00
21390 : ROY'S PAVING &	5/23/24	34697		5/24/2024	1	RODAO POINT UNIT 2 SURETY RELEASE	100	223500	ESCRW	\$37,497.34
20554 : S&J DOORS	16185	34482	24000765	5/17/2024	1	GARAGE DOOR REPAIRS, DOOR 23	1008010	443200		\$720.00
15554 : SAFE BUILT ILLINOIS, LLC	376954	34442	24000298	5/30/2024	1	SAFE BUILT FIRE PLAN REVIEWS APRIL 2024	1006010	442500		\$5,126.00



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14939 : SCHAEFGES BROTHERS, INC.	3499	34467	23000543	6/29/2024	1	2023-0102 CPAC 3 METER PLATFORM & RAILING PROJECT	3008010	570100		\$14,800.00
2452 : SECRETARY OF STATE	052024	34651	24000899	6/19/2024	1	TITLE & TRANSFER UNI 1459 - SEND CHECK TO ME	1005000	460290		\$190.00
2452 : SECRETARY OF STATE	MAY2024	34652	24000900	6/19/2024	1	APPS FOR TITLES & 1 NEW TITLE & TRANSFER -SEND CHE	1005000	460290		\$1,180.00
13345 : SENSYS GATSO GROUP	24400260	34663		6/20/2024	1	RED LIGHT CAMERA PAID CITATIONS	1005000	432750		\$180.00
3037 : SERVICE SANITATION, INC.	8837220	34456	24000117	6/5/2024	1	XTRA SERVICE @ CENT. PARK	2009100	444550		\$225.00
3037 : SERVICE SANITATION, INC.	8837224	34457	24000117	6/5/2024	1	EXTRA SERVICE @ CENT. BASEBALL 8-9	2009100	444550		\$135.00
3037 : SERVICE SANITATION, INC.	8837222	34458	24000117	6/5/2024	1	XTRA SERVICE @ CENT. BASEBALL 6-7	2009100	444550		\$180.00
3037 : SERVICE SANITATION, INC.	8837226	34459	24000117	6/5/2024	1	EXTRA SERVICE @ JHC	2009100	444550		\$180.00
1924 : SIRCHIE	0644470-IN	34494	24000634	6/16/2024	1	EVIDENCE SUPPLIES	1005000	460990		\$1,024.30
14527 : SITEONE LANDSCAPE	139331595-001	34705	24000466	5/27/2024	1	CPAC - PURCHASE OF IRRIGATION SUPPLIES	2008010	461400		\$3,779.50
15747 : SMITHS CLEAN EATING LLC	1ST Q 24 PAYMENT	34473		5/30/2024	1	FIRST QUARTER INCENTIVE PAYMENT	1006030	490300		\$848.09
	1ST Q 24 PAYMENT	34473		5/30/2024	2	FIRST QUARTER INCENTIVE PAYMENT	2100000	490300		\$943.17
14820 : SMITTY'S TREE SERVICES,	248892	34740	24000753	7/14/2024	1	TREE REMOVALS - HUMPHREY WOODS	1008010	443500		\$3,425.00
14820 : SMITTY'S TREE SERVICES, INC	248382	34726	24000637	7/15/2024	1	REMOVAL OF (3) WILLOW TREES AT SOMERGLEN POND	1008010	443500		\$3,950.00
14820 : SMITTY'S TREE SERVICES, INC	249522	34499	24000507	6/27/2024	1	2024-0098 RIP AND CREEK TREE MAINTENANCE	1008010	443500		\$32,945.00
20483 : SNAPOLOGY OF	1659	34597	24000846	5/22/2024	1	WS24 COMBAT ROBOTS	2009200	464120		\$360.00
20483 : SNAPOLOGY OF	1664	34591	24000846	5/22/2024	1	WS24 HARRY & THE WONDERFUL WIZARDS	2009200	464120		\$480.00
20483 : SNAPOLOGY OF	1685	34592	24000846	5/22/2024	1	WS24 STAR WARS ROBOTICS	2009200	464120		\$300.00
20483 : SNAPOLOGY OF	1684	34595	24000846	5/22/2024	1	WS24 KINDERBOTS	2009200	464120		\$480.00
20483 : SNAPOLOGY OF	1687	34598	24000846	5/22/2024	1	WS24 AMUSEMENT PARK	2009200	464120		\$300.00



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20483 : SNAPOLOGY OF EVERGREEN PARK	1686	34599	24000846	5/22/2024	1	WS24 E2 ELEMENTARY ENGINEERING	2009200	464120		\$420.00
20483 : SNAPOLOGY OF	1688	34600	24000846	5/22/2024	1	WS24 MACHINES & CONTRAPTIONS	2009200	464120		\$360.00
13892 : SNI SOLUTIONS	142467	34573	24000807	6/21/2024	1	GALLONS OF BIOMELT AG-64, PER ORDER #142467 FOR TH	1008020	462600		\$5,600.00
11927 : SOUND INCORPORATED	75187	34647	24000677	6/12/2024	1	2024-0201 CPW BURGLAR ALARM/ACCESS CONTROL	3000000	570700		\$27,978.00
11927 : SOUND INCORPORATED	74891	34462	23001360	5/16/2024	1	VH ACCESS CONTROL READER INSTALLATION	3008010	570100		\$18,299.00
2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100938922.002	34447	24000068	6/8/2024	1	HVAC PARTS - VALVE ACTUATOR, EXPANDING FOAM COIL	1008010	461450		\$1,152.59
1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOC.	34514	34514	24000862	6/3/2024	1	SSBOA TRAINING-RICHARD PIEPRZAK, KEVIN GONZALEZ	1006010	429100		\$50.00
3210 : STANDARD EQUIPMENT CO.	P49521	34556	24000552	5/19/2024	1	VACUUM EXCAVATOR HOSE CLAMPS	5008160	461450		\$1,124.44
15441 : STAN'S DONUTS	1ST Q 24 PAYMENT	34474		5/30/2024	1	FIRST QUARTER 2024 INCENTIVE PAYMENT	1006030	490300		\$1,575.26
	1ST Q 24 PAYMENT	34474		5/30/2024	2	FIRST QUARTER 2024 INCENTIVE PAYMENT	2100000	490300		\$1,181.46
12724 : STRAND ASSOCIATES, INC.	0211076	34477	23000505	5/17/2024	1	UTILITY NEEDS ASSESSMENT (APRIL 2024)	5007000	432500		\$633.35
21061 : STUCKEY CONSTRUCTION COMPANY, INC	Application #5	34470	24000281	5/16/2024	1	2023-0668 CPAC VERTICAL TURBINE INSTALLATION	3008010	570100		\$43,546.50
7112 : SUBURBAN LABORATORIES, INC.	223748	34561	24000877	4/28/2024	1	DISINFECTANT BYPRODUCT WATER TESTING	5008100	442990		\$1,560.00
7112 : SUBURBAN LABORATORIES,	224611	34678	24000898	5/30/2024	1	UCMR5 WATER SAMPLING	1008000	442990		\$500.00
14068 : THE COP FIRE SHOP	215547	34612	24000282	6/5/2024	1	PD UNIFORMS	1005000	460190		\$8.00
14068 : THE COP FIRE SHOP	215524	34613	24000282	5/31/2024	1	PD UNIFORMS	1005000	460190		\$258.00
14068 : THE COP FIRE SHOP	215371	34614	24000282	5/9/2024	1	PD UNIFORMS	1005000	460190		\$480.00
14068 : THE COP FIRE SHOP	215544	34615	24000282	6/5/2024	1	PD UNIFORMS	1005000	460190		\$19.50
8872 : TK ELEVATOR CORPORATION	6000720824	34498	24000570	5/29/2024	1	2023-0104 ELEVATOR MAINTENANCE 2023-2025	3108000	442910		\$1,050.00
21110 : T-MOBILE USA INC.	9567727809	34522		5/21/2024	1	INVESTIGATIVE SERVICES - PEN REGISTER & GPS LOCATE	1005000	432700		\$465.00



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21110 : T-MOBILE USA INC.	9567727808	34523		5/21/2024	1	INVESTIGATIVE SERVICES - PEN REGISTER & GPS LOCATE	1005000	432700		\$515.00
21110 : T-MOBILE USA INC.	9568363112	34706		5/28/2024	1	INVESTIGATIVE SERVICES - TOWER DUMP	1005000	432700		\$100.00
21110 : T-MOBILE USA INC.	9568363113	34707		5/28/2024	1	INVESTIGATIVE SERVICES - TIMING ADVANCE	1005000	432700		\$50.00
15499 : TRAFFIC CONTROL & PROTECTION INC.	4528	34581	24000884	7/21/2024	1	4" B EG P/S WHITE, 2 PKGS EA	1008020	461300		\$162.35
15499 : TRAFFIC CONTROL & PROTECTION INC.	118186	34582	24000505	7/21/2024	1	VILLAGE WIDE SIGN REPLACEMENT PROGRAM. LEGISTAR #2	1008020	461300		\$11,840.55
15499 : TRAFFIC CONTROL & PROTECTION INC.	116527	34537	24000505	7/20/2024	1	VILLAGE WIDE SIGN REPLACEMENT PROGRAM. LEGISTAR #2	1008020	461300		\$148.20
15743 : TREETOP PRODUCTS CONSOLIDATED	INVTRE26547	34493	24000495	6/4/2024	1	PURCHASE OF MEMORIAL BENCHES AND PLAQUES	1008010	460180		\$657.82
11475 : TYLER TECHNOLOGIES, INC	045-464680	34552	21001024	5/24/2024	1	PROFESSIONAL SERVICES 4/14/24 IMP CONTINGENCY	3000000	570420		\$1,400.00
11475 : TYLER TECHNOLOGIES, INC	045-456569	34557	21001024	3/15/2024	1	PROFESSIONAL SERVICES FINCH 2/5/24	3000000	570420		\$1,400.00
11475 : TYLER TECHNOLOGIES, INC	045-467872	34560	21001024	6/14/2024	1	PROFESSIONAL SERVICES FINCH 5/9/24	3000000	570420		\$1,400.00
12624 : ULINE SHIPPING SUPPLIES	177988824	33822	24000813	6/12/2024	1	12 DELUXE FOLDING TABLES	2009200	460180		\$2,906.52
12624 : ULINE SHIPPING SUPPLIES	178417504	34631	24000870	6/22/2024	1	UTILITY CART	1009220	460180		\$888.62
13140 : V3 CONSTRUCTION GROUP, LTD	8	34478	23001533	5/17/2024	1	SCHUSSLER PARK RENOVATION (APRIL 2024)	3000000	570700		\$194,250.77
21151 : VALOR TECHNOLOGIES, INC	29409	34712	24000873	5/21/2024	1	REMEDATION SERVICES AT SPORTSPLEX	2008010	443100		\$4,300.00
9711 : VERIZON WIRELESS	9963608921	34450		6/7/2024	1	442391036-00001 4/9/24-5/8/24	1004000	441450		\$714.40
9711 : VERIZON WIRELESS	9964102213	34509		6/12/2024	1	04/14/24-05/13/24 ACCT #580475682-00002	1004000	441450		\$2,065.54
9711 : VERIZON WIRELESS	9964102214	34510		6/12/2024	1	04/14/24-05/13/24 ACCT #580475682-00003	1004000	441450		\$1,073.50
9711 : VERIZON WIRELESS	9964102212	34641		6/12/2024	1	04/14/24-05/13/24 ACCT #580475682-00001	1004000	441450		\$3,244.64
9711 : VERIZON WIRELESS	9964102215	34642		6/12/2024	1	04/14/24-05/13/24 ACCT #580475682-00004	1004000	441450		\$2,430.37
9711 : VERIZON WIRELESS	9964102216	34511		6/12/2024	1	04/14/23-05/13/24 ACCT #580475682-00005	1004000	441450		\$665.85



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9711 : VERIZON WIRELESS (LEHIGH)	9964102217	34512		6/12/2024	1	04/14/24-05/13/24 ACCT #580475682-00006	1004000	441450		\$1,935.28
9711 : VERIZON WIRELESS	9964102218	34513		6/12/2024	1	04/14/24-05/13/24 ACCT #580475682-00010	1004000	441450		\$1,222.06
9177 : VISUCOM GRAPHICS, INC.	6416167	34756	24000872	6/28/2024	1	HOMETOWN HERO BANNERS PRINTING	1001050	442990		\$1,606.10
20001 : WALKER CONSULTANTS,	310094440004	34635		5/23/2024	1	METRA PARKING STUDY	3100000	432800		\$1,875.00
9664 : WAREHOUSE DIRECT	5726348-0	34628	24000868	7/22/2024	1	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150		\$110.19
9664 : WAREHOUSE DIRECT	5662359-1	33862	24000163	7/13/2024	1	WIRED NOTEBOOKS	2009000	460100		\$17.88
9664 : WAREHOUSE DIRECT	5722093-0	34768	24000126	7/14/2024	1	JANITORIAL SUPPLIES FOR VILLAGE HALL	1008010	460150		\$89.80
9664 : WAREHOUSE DIRECT	5718818-1	34769	24000126	7/13/2024	1	JANITORIAL SUPPLIES FOR VILLAGE HALL - CAN LINERS	1008010	460150		\$117.72
9664 : WAREHOUSE DIRECT	5726157-0	34623	24000857	7/21/2024	1	OFFICE SUPPLIES WHD8532, SWI74701, MMM6549YW	1005000	460100		\$227.24
15545 : WIGHT & COMPANY	230111-012	34451	23000657	5/31/2024	1	APRIL PROF. SERV. @ CPW	3000000	570700		\$10,228.90
15545 : WIGHT & COMPANY	230112-012	34452	23000657	5/31/2024	1	APRIL PROF. SERVICES @ SCHUSSLER	3000000	570700		\$3,500.00
15784 : WILLIAMS ARCHITECTS, WILLIAMS AQUATICS,	0022480	34445	23002202	5/16/2024	1	2023-0825 CAC DEMOLITION BID DOCUMENTS	1008010	432500		\$708.48
15784 : WILLIAMS ARCHITECTS, WILLIAMS AQUATICS,	0022513	34750	23002202	5/29/2024	1	2023-0825 CAC DEMOLITION BID DOCUMENTS	1008010	432500		\$1,974.14
15784 : WILLIAMS ARCHITECTS,	0022461	34446	23001138	5/16/2024	1	FLC FACILITY IMPROVEMENTS DESIGN	3000000	570100		\$54.17
2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	265702-000	34559	24000800	6/8/2024	1	6" FORCE MAIN REPLACEMENT VALVES FOR SPRING CREEK	5008160	570300		\$2,476.80
13882 : ZONE MECHANICAL LLC	65662	34500	24000584	3/17/2024	1	REPAIRS TO CENTENNIAL PARK ICE RINK CHILLER	1008010	443200		\$4,347.04
Total										\$3,144,331.58



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13140 : V3 CONSTRUCTION GROUP,	34488	34488		5/20/2024	12	RELEASE RETAINAGE: 20230226	300	286000		\$9,712.54
Total										\$9,712.54

DIRECT DISBURSEMENT (AUTO-PAY) PAYMENT LOG

CHECK/WIRE #	VENDOR NAME	VENDOR #	INVOICE #	INVOICE DATE	Description of Invoice Payment	\$
1091	ACTIVE NETWORK, LLC	3851	Active Network - 05/06/2024-05/12/2024	5/15/2024	Active Network - 05/06/2024-05/12/2024	3,410.21
1103	QUADIENT	1593	POSTAGE 4/25/24	4/25/2024	POSTAGE 4/25/24	4,000.00
1104	ACTIVE NETWORK, LLC	3851	Active Network - 05/13/2024-05/19/2024	5/23/2024	Active Network - 05/13/2024-05/19/2024	3,637.82
1117	QUADIENT	1593	POSTAGE 5/28/24	5/28/2024	POSTAGE 5/28/24	4,000.00
1901133	SECRETARY OF STATE	21221	DUPLICATE TITLE 1	5/24/2024	DUPLICATE TITLE FOR VEHICLES	50.00
1901134	SECRETARY OF STATE	21221	DUPLICATE TITLE 2	5/24/2024	DUPLICATE TITLE FOR VEHICLES	50.00
1901135	SECRETARY OF STATE	21221	DUPLICATE TITLE 3	5/24/2024	DUPLICATE TITLE FOR VEHICLES	50.00
TOTAL DISBURSEMENTS						15,198.03

EMPLOYEE EXPENSE REPORT

NUMBER: 370 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
 EMPLOYEE: 3788 PAWEL SORYS LOCATION/DEPT: 6010 6010 ENTERED BY: tbilecki
 YEAR/PER: 2024 5 Next Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
 EVENT: -
 DESTINATION:
 COMMENT: PAWEL SORYS CLOTHING REIMBURSEMENT

ACTUAL DATES: ENTRY 05/22/2024 APPROVAL: 05/24/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 317.36

DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS-IBEW	02/19/2024	85.99	each	1.00	0.00	0.00	85.99

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS-IBEW	04/16/2024	89.96	each	1.00	0.00	0.00	89.96

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS-IBEW	04/18/2024	102.93	each	1.00	0.00	0.00	102.93

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS-IBEW	05/11/2024	38.48	each	1.00	0.00	0.00	38.48

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 371 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 3788 PAWEL SORYS LOCATION/DEPT: 6010 6010 ENTERED BY: tbilecki
YEAR/PER: 2024 5 Next Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION: ADDISON, IL
COMMENT: IDPH PLUMBING INSPECTOR TRAINING MILEAGE

ACTUAL DATES: ENTRY 05/22/2024 APPROVAL: 05/24/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 43.55

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	05/10/2024	65.00	PER MILE	0.67	0.00	0.00	43.55

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 253 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 1787 ANTHONY NOTO LOCATION/DEPT: 8100 8100 ENTERED BY: jjanik
 YEAR/PER: 2024 5 Next Year DEFAULT ORG: 5008100 - PW - WATER ADMIN
 EVENT: WATER - WATER CONFERENCE
 DESTINATION: PEORIA, IL
 COMMENT: EDUCATION AND TRAINING

START DATE/TIME: 04/15/2024 END DATE/TIME: 04/17/2024
 ESTIMATED DATES: ENTRY 02/13/2024 APPROVAL: 02/14/2024 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 05/15/2024 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 865.00 APPROVED ESTIMATED AMOUNT: 1006.00 CASH ADVANCE: 0.00 ACTUAL TOTAL: 839.88

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	04/15/2024	15.00	dollars	1.00	15.00	0.00	15.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	04/17/2024	12.94	dollars	1.00	18.00	0.00	12.94

INFORMATIONAL LINES	ITEM	COMMENT
TRAIN-ED-PCARD		WATER CONFERENCE 3 DAY
INFORMATIONAL LINES	ITEM	COMMENT
LODGING-PCARD		RESIDENCE INN EAST PEORIA

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 252 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 1809 KENNETH DADO LOCATION/DEPT: 8100 8100 ENTERED BY: jjanik
 YEAR/PER: 2024 5 Next Year DEFAULT ORG: 1008000 - PUBLIC WORKS - ADMINISTRATION
 EVENT: WATER - WATER CONFERENCE
 DESTINATION: PEORIA, IL
 COMMENT: Educational Training

START DATE/TIME: 04/15/2024 END DATE/TIME: 04/17/2024
 ESTIMATED DATES: ENTRY 02/13/2024 APPROVAL: 02/14/2024 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 05/15/2024 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 897.00 APPROVED ESTIMATED AMOUNT: 1056.00 CASH ADVANCE: 0.00 ACTUAL TOTAL: 841.20

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	04/15/2024	15.00	Dollars	1.00	15.00	0.00	15.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	04/17/2024	14.26	Dollars	1.00	0.00	0.00	14.26

INFORMATIONAL LINES	ITEM	COMMENT
TRAIN-ED-PCARD		WATER CONFERENCE
INFORMATIONAL LINES		
ITEM		COMMENT
LODGING-PCARD		RESIDANCE INN EAST PEORIA
INFORMATIONAL LINES		
ITEM		COMMENT
OTHR AUTO-PCARD		FUEL FOR VILLAGE VEHICLE

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	2041.99	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00