

Village of Orland Park



Total of Open Items Listings

Monday, October 20, 2025

700	101070	Joint ETSB 911	\$244,098.01
900	101001	Depository	\$4,578,615.93
Total			\$4,822,713.94
Orland Park Health & Fitness Center			\$282,872.38
Grand Total			\$5,105,586.32

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Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, October 20, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15236 : AT&T	10032025	57900		10/20/2025	1	AUG 26 - SEP 25, 2025	7000000	441100		\$222.77
21928 : BOND CONWAY LAW FIRM, LTD.	20299	57902		10/20/2025	1	LEGAL BILLING FOR OCTOBER 2025	7000000	432100		\$308.00
1168 : COMMUNICATIONS REVOLVING FUND	T2604478	57899		10/20/2025	1	BILLING THRU 08/31/2025	7000000	441100		\$942.40
14575 : DAV-COM ELECTRIC INC.	206816	57920		10/20/2025	1	2025-0643 DRONE DOCKING STATION	7000000	443200		\$36,100.00
11063 : EVT TECH	7484	57978		10/20/2025	1	UNIT #1455 - REPLACE KENWOOD NX-5700 CONTROL HEAD	7000000	443200		\$330.00
21073 : GENERAL COMMUNICATIONS, INC.	350165	57074		10/20/2025	1	10% ACCEPTANCE TESTING - [PHASE 6 OF 8]	7000000	460180		\$200,095.00
20961 : OFFICE OF THE ATTORNEY GENERAL	25-0185ORC	57915		10/20/2025	1	RETURN OF ORGANIZED RETAIL CRIME UNEXPENDED FUNDS	700	320900		\$3,382.14
8040 : ROBBINS SCHWARTZ, LTD.	933350	57901		10/20/2025	1	LEGAL BILLING THRU 09/30/2022	7000000	432100		\$193.75
9711 : VERIZON WIRELESS (LEHIGH)	6124862511	57976		10/20/2025	1	SEP 2 - OCT 1, 2025	7000000	441100		\$2,523.95
Total										\$244,098.01

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20474 : ACCURATE BIOMETRICS INC	434792509	57917	25000243	10/20/2025	1	FINGERPRINTING SERVICES - SEPTEMBER 2025	1002000 429520	\$247.00
14409 : ADESTA LLC	INV3-960005050	57778	25000197	10/20/2025	1	FIBER LOCATING AGREEMENT	5008100 442990	\$1,672.55
11571 : AMALGAMATED BANK OF CHICAGO	76181025	57933		10/20/2025	1	REGISTRAR AND PAYING AGENT, SERIES 2021C	5003000 484100	\$475.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	23665	57939	25000540	10/20/2025	1	POLICE DEPARTMENT MONTHLY SERVICE	1008010 432910	\$172.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	23627	57940	25000540	10/20/2025	1	SPORTSPLEX MONTHLY SERVICE	2008010 432910	\$274.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	23626	57941	25000540	10/20/2025	1	RECREATION ADMIN OFFICE FOLLOW UP	1008010 432910	\$190.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	23625	57943	25000540	10/20/2025	1	FRANKLIN LOEBE CENTER MONTHLY SERVICE	1008010 432910	\$515.00
21923 : ANCEL GLINK, P.C.	10-8-2025	57947		10/20/2025	1	LEGAL SERVICES THROUGH SEPTEMBER 2025	1001000 432100	\$70,286.75
21923 : ANCEL GLINK, P.C.	9/8/2025	57947		10/20/2025	1	LEGAL SERVICES THROUGH AUGUST 2025	1001000 432100	\$54,760.00
13229 : ARTISTIC ENGRAVING CORPORATION	26533	57759	25001131	10/20/2025	1	COMMUNITY RELATION GIVEAWAYS	1005000 460990	\$714.00
1030 : AUTOMATIC BUILDING CONTROLS, INC.	18825	57852		10/20/2025	1	2024-0917 BUILDING AUTOMATION	1008010 443610	\$3,216.67
15725 : AZAVAR AUDIT SOUTIONS	158996	57746		10/20/2025	1	AZAVAR SOFTWARE LICENSE AGREEM	1003000 432990	\$750.00
11438 : B & J TOWING INC	0027295	58069	25000117	10/20/2025	1	(3) IDOT SAFETY LANE INSPECTIONS	1008040 443400	\$103.00
21590 : B.N. CONSULTING LLC	0025-08	57921	25000098	10/20/2025	1	F/T SWORN PRE-EMPLOYMENT POLYGRAPHS	1001040 429500	\$600.00
21590 : B.N. CONSULTING LLC	0025-09	57923	25000098	10/20/2025	1	F/T SWORN PRE-EMPLOYMENT POLYGRAPHS	1001040 429500	\$600.00

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15708 : BLOOMING FACILITY LLC	2025082	57803	25000163	10/20/2025	1	BLANKET CUSTODIAL SERVICES FOR VILLAGE BUILDINGS	2008010 442930	\$27,537.62
21598 : BLUE PARK CAPITAL PARTNERS, LLC	31360-3	57712	25001170	10/20/2025	1	UNIFORMS FOR SUMMER EVENTS	1005000 460190	\$50.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	31937-3	57714	25001170	10/20/2025	1	UNIFORMS FOR SUMMER EVENTS	1005000 460190	\$705.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	33813-3	57715	25001170	10/20/2025	1	UNIFORMS FOR SUMMER EVENTS	1005000 460190	\$400.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34024-3	57717	25001170	10/20/2025	1	UNIFORMS FOR BIKE PATROL	1005000 460190	\$812.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	33894-3	57718	25001170	10/20/2025	1	UNIFORM FOR SERGEANT CHUCK KIRBY	1005000 460190	\$5.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34276-3	57719	25001170	10/20/2025	1	UNIFORMS FOR RECENTLY PROMOTED SERGEANT	1005000 460190	\$335.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	39261-3	58027	25001170	10/20/2025	1	UNIFORM PANTS FOR DETENTION AIDE	1005000 460190	\$95.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	39361-3	58098	25001170	10/20/2025	1	UNIFORM PANTS FOR SERGEANT	1005000 460190	\$190.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	38839-3	57929	25001170	10/20/2025	1	SGT. CHEVRONS FOR WHITE UNIFORMS SHIRTS	1005000 460190	\$130.50
21598 : BLUE PARK CAPITAL PARTNERS, LLC	37827-3	57824	25001170	10/20/2025	1	REVERSIBLE RAINCOAT FOR OFFICER	1005000 460190	\$171.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	37898-3	57826	25001170	10/20/2025	1	PATCHES FOR UNIFORM SHIRTS	1005000 460190	\$36.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	38054-3	57827	25001170	10/20/2025	1	UNIFORM SHIRTS FOR LIEUTENANT	1005000 460190	\$182.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36553-3	57799	25001170	10/20/2025	1	UNIFORM SHIRTS FOR SERGEANT	1005000 460190	\$289.50
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36564-3	57802	25001170	10/20/2025	1	UNIFORM SHIRT FOR OFFICERS	1005000 460190	\$65.00

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21598 : BLUE PARK CAPITAL PARTNERS, LLC	36941-3	57805	25001170	10/20/2025	1	NYLON LINER BELT & SAFETY VEST FOR OFFICER	1005000 460190	\$84.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	37806-3	57808	25001170	10/20/2025	1	UNIFORM EQUIPMENT FOR OFFICERS	1005000 460190	\$64.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	37473-3	57821	25001147	10/20/2025	1	PINK POLICE BACK PATCHES	1005000 460190	\$450.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	37822-3	57822	25001170	10/20/2025	1	REVERSIBLE RAINCOAT FOR OFFICER	1005000 460190	\$171.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36293-3	57785	25001170	10/20/2025	1	UNIFORM SHIRT FOR OFFICER	1005000 460190	\$71.20
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36415-3	57788	25001170	10/20/2025	1	UNIFORMS FOR COMMUNITY SERVICE OFFICER	1005000 460190	\$180.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36416-3	57789	25001170	10/20/2025	1	UNIFORMS FOR OFFICERS	1005000 460190	\$190.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36484-3	57792	25001170	10/20/2025	1	UNIFORMS FOR CHIEF OF POLICE	1005000 460190	\$102.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36522-3	57795	25001170	10/20/2025	1	UNIFORMS FOR OFFICER	1005000 460190	\$112.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36523-3	57797	25001170	10/20/2025	1	UNIFORM EQUIPMENT FOR OFFICERS	1005000 460190	\$313.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	35644-3	57765	25001170	10/20/2025	1	BIKE PATROL POLO	1005000 460190	\$54.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	35939-3	57768	25001170	10/20/2025	1	HANDCUFFS & UNIFORM ACCESSORIES	1005000 460190	\$434.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	35944-3	57769	25001170	10/20/2025	1	BIKE PATROL POLO PLUS LOGO	1005000 460190	\$279.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36049-3	57771	25001170	10/20/2025	1	UNIFORMS FOR CROSSING GUARD - CHENORE	1005000 460190	\$106.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36140-3	57780	25001170	10/20/2025	1	NYLON LINER BELT FOR OFFICER	1005000 460190	\$21.00

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21598 : BLUE PARK CAPITAL PARTNERS, LLC	36209-3	57783	25001170	10/20/2025	1	NYLON LINER BELT FOR OFFICER	1005000 460190	\$21.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34464-3	57752	25001170	10/20/2025	1	UNIFORMS FOR PART-TIME OFFICER	1005000 460190	\$57.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34496-3	57761	25001170	10/20/2025	1	FULL GRAIN LEATHER GARRISON BELT FOR OFFICER	1005000 460190	\$39.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	35208-3	57762	25001170	10/20/2025	1	UNIFORMS FOR PART-TIME OFFICER	1005000 460190	\$183.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	35576-3	57763	25001170	10/20/2025	1	UNIFORMS FOR COMMUNITY SERVICE OFFICER	1005000 460190	\$285.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34280-3	57736	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - BASINSKI	1005000 460190	\$425.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36554-3	57737	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - BASINSKI	1005000 460190	\$701.50
21598 : BLUE PARK CAPITAL PARTNERS, LLC	31951-3	57747	25001170	10/20/2025	1	UNIFORMS FOR SUMMER EVENTS	1005000 460190	\$47.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34170-3	57748	25001170	10/20/2025	1	UNIFORMS FOR PART-TIME OFFICER - SWEARINGEN	1005000 460190	\$383.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34201-3	57749	25001170	10/20/2025	1	UNIFORMS FOR LIEUTENANT	1005000 460190	\$32.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34274-3	57750	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT	1005000 460190	\$324.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34283-3	57728	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - SCHOONVELD	1005000 460190	\$389.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34994-3	57729	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - SCHOONVELD	1005000 460190	\$418.50
21598 : BLUE PARK CAPITAL PARTNERS, LLC	37087-3	57730	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - SCHOONVELD	1005000 460190	\$529.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34277-3	57732	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - BASINSKI	1005000 460190	\$329.00

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21598 : BLUE PARK CAPITAL PARTNERS, LLC	34278-3	57733	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - BASINSKI	1005000	460190		\$202.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34279-3	57734	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - BASINSKI	1005000	460190		\$65.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34281-3	57720	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION	1005000	460190		\$104.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34993-3	57721	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - KIRBY	1005000	460190		\$420.50
21598 : BLUE PARK CAPITAL PARTNERS, LLC	36525-3	57722	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - KIRBY	1005000	460190		\$325.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	33979-3	57725	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - SCHOONVELD	1005000	460190		\$259.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34272-3	57726	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - SCHOONVELD	1005000	460190		\$122.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34273-3	57727	25001170	10/20/2025	1	UNIFORMS FOR SERGEANT PROMOTION - SCHOONVELD	1005000	460190		\$61.00
20756 : BODYMASTERS COLLISION EXP	10600	58066	25001156	10/20/2025	1	BODY REPAIR FOR UNIT 1434	6100000	452110		\$2,723.03
11519 : BRINK'S INCORPORATED	13023449	57893		10/20/2025	1	ARMORED CAR SERVICE	2009320	442900		\$827.78
	13023449	57893		10/20/2025	2	ARMORED CAR SERVICE	1003000	442900		\$413.89
	13023449	57893		10/20/2025	3	ARMORED CAR SERVICE	5003000	442900		\$413.89
11519 : BRINK'S INCORPORATED	8001126	57894		10/20/2025	1	ARMORED CAR SERVICE	2009320	442900		\$21.21
	8001126	57894		10/20/2025	2	ARMORED CAR SERVICE	1003000	442900		\$81.59
	8001126	57894		10/20/2025	3	ARMORED CAR SERVICE	5003000	442900		\$81.59

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15804 : CAPTIVATING SIGNS LLC	22084	57082	25001169	10/20/2025	1	ILLUMINATED POST/PANEL SIGN FREDRICK T. OWENS	3008020	461300		\$11,340.00
8733 : CASE LOTS	3653	57090	25001146	10/20/2025	1	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150		\$569.60
2830 : CDW GOVERNMENT LLC	AG1MR5B	57095	25001102	10/20/2025	1	DYMO TAPE FOR RECORDS DIVISION	1005000	460100		\$174.12
15479 : CHICAGO METRO CONSTRUCTION	25739	57837	25000334	10/20/2025	1	2024-0958 VILLAGE HALL EMERGENCY ESCAPE WINDOWS	1008010	443100		\$4,869.00
	25739	57837	25000334	10/20/2025	2	2024-0958 VILLAGE HALL EMERGENCY ESCAPE WINDOWS	1008010	570100		\$60,991.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	7871206	57972		10/20/2025	1	CLASSIFIED LISTING LOT 1 WATERFALL PLAZA	100	223200		\$159.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	7871197	57970		10/20/2025	1	CLASSIFIED LISTING 1/2 WEST & 1/2 SOUTHWEST	100	223200		\$123.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	7871231	57971		10/20/2025	1	CLASSIFIED LISTING LOT 1 WATERFALL PLAZA	100	223200		\$97.50
14971 : CHICAGO ULTIMATE LLC	109	57740		10/20/2025	1	2025 SUMMER VOLLEYBALL CLASSES	2009320	464120		\$3,442.60
14944 : CHRISTINA CUCCI FISCHER	99776	57027		10/20/2025	1	COME DANCE WITH ME INSTRUCTOR	2009200	464120		\$240.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203776	57840	25001072	10/20/2025	1	PASS-THROUGH CHARGES (RAVINIA ESTATES) JULY 2025	100	223200		\$3,406.25
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203778	57841	25001073	10/20/2025	1	PASS-THRU CHARGES (CELL TOWER-VERIZON) JULY 2025	100	223200		\$603.75
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203777R	57842	25001076	10/20/2025	1	PASS-THROUGH CHARGES (COSTCO) JULY 2025	100	223200		\$11,298.75
14568 : CHRISTY WEBBER & CO.	121740	57809	25000799	10/20/2025	1	PARKWAY TREE REPLACEMENTS AT 91ST AVE AND 140TH ST	6100000	452210		\$1,431.40
14568 : CHRISTY WEBBER & CO.	121942	57812	25000232	10/20/2025	1	LANDSCAPE MANAGEMENT & MAINTENANCE	1008010	443500		\$28,446.41

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20887 : CLARK HILL PLC	1639922	57755		10/20/2025	1	AS NEEDED LEGAL SERV - AUDIT REQUEST LITIGATION	1001000 432100	\$425.50
20887 : CLARK HILL PLC	1645466	57948		10/20/2025	1	LEGAL SERVICES THROUGH SEPTEMBER 2025	1001000 432100	\$403.00
1165 : COM ED	0294995000 09/29/25	57952		10/20/2025	1	08/27-09/26/25 - 9750 142ND ST-VENDOR	5500000 441300	\$79.46
1165 : COM ED	8246410100 09/30/25	58031		10/20/2025	1	08/29-09/30/25 - 151ST & 80TH-BOLEY FARM	2009340 441300	\$298.57
1165 : COM ED	8462312222 09/22/25	57959		10/20/2025	1	08/21-09/22/25 - 15500 106TH - METRA PARKING	5500000 441300	\$299.24
1165 : COM ED	9509096538 09/26/25	57960		10/20/2025	1	08/27-09/26/25 - PD RANGE/EOC	1008010 441300	\$7,316.15
1165 : COM ED	9939582222 09/26/25	57961		10/20/2025	1	08/27-09/26/25 - 9750 142ND-METRA LOT LITES/PATHS	5500000 441300	\$704.23
1165 : COM ED	1547329000 09/29/25	57953		10/20/2025	1	08/28-09/29/25 - 15609 PARK STATION - CPW CONCERT	2008010 441300	\$915.69
1165 : COM ED	1911013000 09/22/25	57954		10/20/2025	1	08/21-09/22/25 - 14605 88TH AVE-TANK #4	5008150 441300	\$179.01
1165 : COM ED	3130042222 09/26/25	57955		10/20/2025	1	08/27-09/26/25 - 9830 144TH-HUMPHREY HOUSE	2009340 441300	\$31.42
1165 : COM ED	3455710100 09/26/25	57956		10/20/2025	1	08/27-09/26/25 - 10401 153RD-METRA STATION	5500000 441300	\$756.68
1165 : COM ED	4091702111 09/26/25	57957		10/20/2025	1	08/27-09/26/25 - 9750 142ND/RT 7-PKG LOT LITES	5500000 441300	\$387.90
1165 : COM ED	7125547000 09/29/25	57958		10/20/2025	1	08/28-09/29/25 - 14609 POPLAR - SCHUSSLER PARK	2009100 441300	\$883.25
14675 : COMCAST BUSINESS SERVICES	252929912 A	58033		10/20/2025	1	10/1/25-10/31/25 ACCT # 934487531	1004000 441440	\$1,900.00
14675 : COMCAST BUSINESS SERVICES	252929912 B	58034		10/20/2025	1	10/1/25-10/31/25 ACCT # 934487531	1004000 441440	\$4,705.24

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20475 : COMPUTER AID, INC	AR-00471408	57973	25000114	10/20/2025	1	NETWORK SECURITY MONITORING - 9/1/25-9/30/25	1004000 442620	\$17,608.22
1472 : CONSERV FS	6442457	57870	25000984	10/20/2025	1	FIELD OF DREAMS ALL IN ONE/COAT OF ARMOR GRASS SEE	1008020 463200	\$2,550.00
1472 : CONSERV FS	6443972	56874	25000405	10/20/2025	1	FIELD CHALK	2009100 461350	\$646.00
1472 : CONSERV FS	6444129	57753	25001172	10/20/2025	1	WEED SPRAY FOR VARIOUS FIELDS	2009100 463200	\$655.00
10428 : CONSTELLATION NEW ENERGY, INC.	3791272000 09/30/25	57861		10/20/2025	1	08/27-09/26/25 - STREET LIGHTS	1008020 441300	\$13,000.32
1898 : CORE & MAIN LP	X776107	57779	25001164	10/20/2025	1	PARTS FOR WATERMAIN REPAIR	5008150 462400	\$3,823.60
1898 : CORE & MAIN LP	X710048	57782	25001119	10/20/2025	1	3" OMNI WATER METER	5008150 463350	\$1,920.00
21789 : DALE INC.	3369	57922		10/20/2025	1	2025-0240 2025 CONCRETE FLATWO	3008020 571250	\$33,647.26
21835 : DAN LAIB STUDIOS, INC.	99884	58028		10/20/2025	1	10.9 MAGIC CLASS	2009200 464120	\$160.00
21968 : DANIEL CALANDRIELLO III	25-OPPD-9	57828		10/20/2025	1	LEGAL SERVICES FOR BRIDGEVIEW COURT	1005000 432100	\$1,800.00
15189 : DAVEY RESOURCE GROUP, INC.	9000135097	58019	25000195	10/20/2025	1	VOP MUNICIPAL BASIN PHASE II STEWARDSHIP	5008170 570500	\$4,490.00
15189 : DAVEY RESOURCE GROUP, INC.	9000135095	58020	25000717	10/20/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$15,011.00
15494 : DAVID G. ETERNO	10831	57760		10/20/2025	1	ON SITE HEARING - ADMINISTRATIVE ADJUDICATION	1005000 432100	\$1,400.00
7087 : DAVID O'CONNOR	09/02/2025	57884	25000084	10/20/2025	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040 490990	\$250.00
13720 : DYNEGY ENERGY SERVICES	1084093000 10/03/25	58016		10/20/2025	1	08/29-09/29/25 - 9100 W. 151ST ST LIFT STATION	5008150 441300	\$1,899.62

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13720 : DYNEGY ENERGY SERVICES	3810462062 10/01/25	57965		10/20/2025	1	08/28-09/28/25 - 11351 159TH ST - SPORTSPLEX	2009320 441300	\$14,244.16
13720 : DYNEGY ENERGY SERVICES	8427690861 09/23/25	57967		10/20/2025	1	08/19-09/17/25 - 15700 WEST AVE - CENTENNIAL BALL	2009100 441300	\$13,615.52
13720 : DYNEGY ENERGY SERVICES	9774652000 10/01/25	57968		10/20/2025	1	08/28-09/28/25 - 10000 CREEK RD LIFT STATION	5008150 441300	\$799.91
13720 : DYNEGY ENERGY SERVICES	0593395547 09/24/25	57962		10/20/2025	1	08/21-09/21/25 - 8800 THISTLEWOOD DR	5008150 441300	\$20,805.52
13720 : DYNEGY ENERGY SERVICES	2906542222 10/01/25	57963		10/20/2025	1	08/27-09/25/25 - 14755 WEST AVE - JH COMPLEX	2009100 441300	\$1,337.82
13720 : DYNEGY ENERGY SERVICES	3210932222 10/02/25	57964		10/20/2025	1	08/27-09/25/25 - 9650 143RD-PARKING DECK	3108000 441300	\$2,945.35
1230 : EJ USA, INC.	110250054837	57825	25000871	10/20/2025	1	THE PURCHASE OF VALVE BOX EXTENSIONS / RISERS	5008150 570500	\$2,084.75
1230 : EJ USA, INC.	110250078443	58021	25000556	10/20/2025	1	HYDRANT SEAT WRENCH	5008150 460170	\$433.07
11147 : ELEVATOR INSPECTION SERVICES, INC	00338388	57881	25000139	10/20/2025	1	ELEVATOR INSPECTIONS- 9/8/25 INSPECTIONS AS LISTED	1006010 432930	\$225.00
11147 : ELEVATOR INSPECTION SERVICES, INC	00338097	57882	25000139	10/20/2025	1	ELEVATOR INSPECTIONS-8/21 INSPECTIONS AS LISTED	1006010 432930	\$100.00
20134 : ETHOS VETERINARY HEALTH, LLC	1162338	57877	25001181	10/20/2025	1	VETERINARY VISIT FOR K9 RIBEYE	1005000 460200	\$609.40
20134 : ETHOS VETERINARY HEALTH, LLC	1177095	57879	25001182	10/20/2025	1	VETERINARY VISIT FOR K9 MAVERICK	1005000 460200	\$433.40
1265 : EWERT, INC.	227998	58050	25000077	10/20/2025	1	BLANK BRASS CUT KEY	1008010 461150	\$36.00
14320 : EXCEL ELECTRIC INC.	131175	57930	25001183	10/20/2025	1	LOCATE/REPAIR UNDERGROUND STREETLT BREAK/VOLTAGE	1008020 443700	\$4,150.00
11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC. LLC	4788-009 PAY APP 9	57916		10/20/2025	1	2024-0452 CPAC MODERNIZATION -	3008010 570100	\$80,078.46

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1274 : FEDEX	9-012-14799	57924	25000063	10/20/2025	1	SHIPPING FOR THE POLICE DEPARTMENT	1005000 441600	\$19.24
21799 : FEHR GRAHAM & ASSOCIATES, LLC	134383	58057		10/20/2025	1	SCHUSSLER PARK PHASE II DESIGN SERVICES	3000000 432500	\$10,520.00
13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2507812509	57918	25000348	10/20/2025	1	ADMIN FEE - SEPTEMBER 2025	1002000 429500	\$11.48
11930 : FOREVER GREEN LAWN CARE	647122	57104	25000716	10/20/2025	1	GREEN MANOR POND	1008010 443500	\$55.10
11930 : FOREVER GREEN LAWN CARE	647123	57105	25000716	10/20/2025	1	DEER HAVEN II PARK	1008010 443500	\$74.38
11930 : FOREVER GREEN LAWN CARE	647124	57106	25000716	10/20/2025	1	DEER HAVEN II EAST POND	1008010 443500	\$13.77
11930 : FOREVER GREEN LAWN CARE	647114	57107	25000716	10/20/2025	1	97TH AVENUE WETLAND	1008010 443500	\$25.26
11930 : FOREVER GREEN LAWN CARE	647115	57695	25000716	10/20/2025	1	SETON PLACE POND	1008010 443500	\$5.74
11930 : FOREVER GREEN LAWN CARE	648904	58058	25000716	10/20/2025	1	LAGRANGE RD 159TH TO 167TH STREET	1008010 443500	\$152.07
11930 : FOREVER GREEN LAWN CARE	649229	58059	25000716	10/20/2025	1	PUBLIC WORKS & ROW	1008010 443500	\$785.12
11930 : FOREVER GREEN LAWN CARE	649230	58060	25000716	10/20/2025	1	PUBLIC WORKS POND	1008010 443500	\$180.17
11930 : FOREVER GREEN LAWN CARE	649231	58061	25000716	10/20/2025	1	153RD STREET METRA STATION	1008010 443500	\$294.21
11930 : FOREVER GREEN LAWN CARE	648892	58052	25000716	10/20/2025	1	ORLAND PARK HEALTH & FITNESS CENTER	1008010 443500	\$386.78
11930 : FOREVER GREEN LAWN CARE	648893	58054	25000716	10/20/2025	1	CENTENNIAL PARK-NON ATHLETIC FIELDS	1008010 443500	\$3,552.82
11930 : FOREVER GREEN LAWN CARE	648894	58055	25000716	10/20/2025	1	CENTENNIAL POOL (CPAC)	1008010 443500	\$626.45

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11930 : FOREVER GREEN LAWN CARE	648903	58056	25000716	10/20/2025	1	LAGRANGE RD 167TH TO 171ST STREET	1008010	443500		\$169.92
11930 : FOREVER GREEN LAWN CARE	647488	57781	25000716	10/20/2025	1	159TH STREET ROW (WILL COOK TO RAVINIA)	1008010	443500		\$624.43
11930 : FOREVER GREEN LAWN CARE	647489	57787	25000716	10/20/2025	1	RAVINIA AVENUE MEDIAN	1008010	443500		\$1.72
11930 : FOREVER GREEN LAWN CARE	647743	57796	25000716	10/20/2025	1	DEER CHASE ESTATES POND	1008010	443500		\$3.44
11930 : FOREVER GREEN LAWN CARE	647482	57767	25000716	10/20/2025	1	AUTUMN RIDGE WEST POND	1008010	443500		\$18.37
11930 : FOREVER GREEN LAWN CARE	647483	57772	25000716	10/20/2025	1	MARLEY CREEK PARK	1008010	443500		\$1,019.28
11930 : FOREVER GREEN LAWN CARE	647484	57773	25000716	10/20/2025	1	MARLEY PIPELINE ROW	1008010	443500		\$312.16
11930 : FOREVER GREEN LAWN CARE	647485	57774	25000716	10/20/2025	1	AUTUMN RIDGE MIDDLE POND	1008010	443500		\$34.44
11930 : FOREVER GREEN LAWN CARE	647486	57775	25000716	10/20/2025	1	AUTUMN RIDGE EAST POND	1008010	443500		\$28.70
11930 : FOREVER GREEN LAWN CARE	647487	57777	25000716	10/20/2025	1	183RD STREET-MARLEY CREEK ROW	1008010	443500		\$131.40
11930 : FOREVER GREEN LAWN CARE	647125	57702	25000716	10/20/2025	1	139TH STREET ROW	1008010	443500		\$5.74
11930 : FOREVER GREEN LAWN CARE	647126	57703	25000716	10/20/2025	1	GRANDVIEW POND	1008010	443500		\$22.96
11930 : FOREVER GREEN LAWN CARE	647127	57704	25000716	10/20/2025	1	ARBOR POINT POND	1008010	443500		\$87.24
11930 : FOREVER GREEN LAWN CARE	647128	57705	25000716	10/20/2025	1	BRAMIETT COURT ROW	1008010	443500		\$19.51
11930 : FOREVER GREEN LAWN CARE	647129	57764	25000716	10/20/2025	1	ARBOR LAKE ROW	1008010	443500		\$8.03

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11930 : FOREVER GREEN LAWN CARE	647481	57766	25000716	10/20/2025	1	MARLEY CREEK BLVD ROW (1, 2)	1008010 443500	\$80.44
11930 : FOREVER GREEN LAWN CARE	647117	57696	25000716	10/20/2025	1	DEER POINT ESTATES PARK	1008010 443500	\$493.11
11930 : FOREVER GREEN LAWN CARE	647118	57697	25000716	10/20/2025	1	104TH BIKE PATH	1008010 443500	\$115.70
11930 : FOREVER GREEN LAWN CARE	647119	57698	25000716	10/20/2025	1	JILLIAN ROAD ROW	1008010 443500	\$37.88
11930 : FOREVER GREEN LAWN CARE	647120	57699	25000716	10/20/2025	1	153RD STREET BIKE PATH	1008010 443500	\$13.77
11930 : FOREVER GREEN LAWN CARE	647121	57700	25000716	10/20/2025	1	CRYSTAL MEADOW POND	1008010 443500	\$34.44
11697 : G.A.C ENTERTAINMENT	10524-2025	57913		10/20/2025	1	DJ GREAT PUMPKIN PARTY 10/5/25	1009220 442450	\$775.00
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.013-9	58035	25000108	10/20/2025	1	GIS CONTRACTED SERVICES - 9/1/25-9/28/25	1004000 442500	\$14,723.40
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	40296331	57975		10/20/2025	1	GREATAMERICA - 7 MFP - 10/1/25-10/31/25	1004000 463500	\$1,544.20
20628 : H2I GROUP INC.	248853	57897	25000275	10/20/2025	1	2024-0920 FLC GYM FLOORING REPLACEMENT	3008010 570100	\$216,216.00
21283 : HARBOUR CONTRACTORS, INC.	PAY APPLICATION #15	58101	24000676	10/20/2025	1	2024-0234 PD RANGE & EOC FACILITY CONSTRUCTION	3008010 570100	\$451,785.47
	PAY APPLICATION #15	58101	24000676	10/20/2025	2	2024-0234 PD RANGE & EOC FACILITY CONSTRUCTION	3008020 571250	\$123,714.24
14513 : HEY AND ASSOCIATES, INC.	17-0346-20615	57845	25000109	10/20/2025	1	PLAN REVIEW AND LA SERVICES (AUGUST 2025)	100 223200	\$4,614.67
12052 : HIRERIGHT, LLC	G4203867	57832	25000040	10/20/2025	1	FINANCIAL BACKGROUND CHECKS	1005000 442850	\$24.90
9692 : HR GREEN, INC.	193525	57945		10/20/2025	1	2025-0043 - 2025 NRIP CONSTRUC	3008020 432500	\$31,226.30

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8393 : ILLINOIS AMERICAN WATER	220035229007 SEPT 25	57716		10/20/2025	1	1025-220035229007 08-26-25--09-24-25	5003000 441400	\$29,893.05
8393 : ILLINOIS AMERICAN WATER	220004573984 SEPT 25	57751		10/20/2025	1	1025-220004573984 08/30/25--10/01/2025	5003000 441400	\$18,680.86
11209 : INFOSEND, INC	295383	57742		10/20/2025	1	STOCK TO CLIENT: ORL FORMS	3000000 570420	\$74.52
11209 : INFOSEND, INC	295380	57743		10/20/2025	1	STOCK TO CLIENT: ORL FORMS	3000000 570420	\$57.69
11209 : INFOSEND, INC	295381	57744		10/20/2025	1	STOCK TO CLIENT: ORL FORMS	3000000 570420	\$1,200.00
11209 : INFOSEND, INC	295382	57745		10/20/2025	1	STOCK TO CLIENT: ORL FORMS	3000000 570420	\$66.03
14561 : JOANNA M LIOTINE LEAFBLAD	58110	58110		10/20/2025	1	Final Payment for Empl Expense claim # 673.	1001030 429400	\$121.80
14209 : JOHN ROBERTSON	09/02/2025	57885	25000085	10/20/2025	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040 490990	\$250.00
20345 : KEY CODE MEDIA, INC	133212	58036		10/20/2025	1	CASTUS RENEWAL 2025 - 9/15/2025-9/15/2026	1004000 463450	\$1,200.00
1463 : KLEIN, THORPE AND JENKINS LTD.	08-31-2025	58106		10/20/2025	1	2025-0497 LEGAL SERVICES / AS	1001000 432100	\$378.42
20774 : KURT HEINLEN	58108	58108		10/20/2025	1	Final Payment for Empl Expense claim # 668.	2009000 429700	\$29.40
12064 : LAURA LAMBUR HYNES	09/02/2025	57883	25000083	10/20/2025	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040 490990	\$250.00
15175 : LINDAHL BROTHERS INC	47035 Pay Estimate 7	57950		10/20/2025	1	2024-0859 - ORLAND HILLS E&W R	3008020 571250	\$377,721.80
	47035 Pay Estimate 7	57950		10/20/2025	2	2024-0859 - ORLAND HILLS E&W R	5008170 570500	\$455,209.53
12124 : LOCAL 399 HEALTH & WELFARE TRUST	902098	58018		10/20/2025	1	IUOE HEALTH AND WELFARE - OCTOBER 2025	6100000 453800	\$34,170.24

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14972 : LOCKPORT TOWNSHIP PARK DISTRICT	OS2025-01	57713		10/20/2025	1	MINI AND YOUTH TENNIS	2009200 464990	\$4,788.00
	OS2025-01	57713		10/20/2025	2	ADULT TENNIS	2009200 464120	\$1,082.90
15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	SEP-25	57895	25000005	10/20/2025	1	RISK MANAGEMENT CONSULTING - SEPTEMBER	6100000 432800	\$2,156.25
1766 : M.E. SIMPSON COMPANY, INC.	45164	57784	25001163	10/20/2025	1	EMERGENCY BREAK DETECTION	5008150 443800	\$865.00
1766 : M.E. SIMPSON COMPANY, INC.	45254	57786	25000238	10/20/2025	1	WATER ASSET MANAGEMENT PROGRAM	5008150 443800	\$11,948.00
1766 : M.E. SIMPSON COMPANY, INC.	45269	58022	25000236	10/20/2025	1	WATER LOSS CONTROL PROGRAM	5008150 432500	\$8,305.03
	45269	58022	25000236	10/20/2025	2	WATER LOSS CONTROL PROGRAM	5008150 442750	\$7,659.97
13310 : MARATHON SPORTSWEAR, INC.	105443	58102	25001123	10/20/2025	1	UNIFORMS - BALL CAPS	1008010 460190	\$234.96
	105443	58102	25001123	10/20/2025	2	UNIFORMS - BALL CAPS	1008020 460190	\$101.81
	105443	58102	25001123	10/20/2025	3	UNIFORMS - BALL CAPS	5008100 460190	\$140.98
14194 : MCGILL CONSTRUCTION CO., LLC	25-353	57708		10/20/2025	1	2025-0220 - 2025 ASPHALT PAVEM	3008020 571250	\$54,964.01
2512 : MEADE, INC.	714320	57738	25000233	10/20/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020 443700	\$2,610.79
6249 : METRO POWER, INC.	15438	57856	25000331	10/20/2025	1	GENERATOR TRANSFER SWITCH AND UPS MAINTENANCE	1008010 443200	\$5,938.40
15278 : NAPA AUTO PARTS	009267	57706	25000064	10/20/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$22.86
15278 : NAPA AUTO PARTS	009275	57739	25000064	10/20/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$20.24

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15278 : NAPA AUTO PARTS	009306	58092	25000064	10/20/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$5.26
15278 : NAPA AUTO PARTS	009328	58094	25000064	10/20/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$20.24
15278 : NAPA AUTO PARTS	009324	58091	25000064	10/20/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$24.60
15278 : NAPA AUTO PARTS	009242	57793	25001166	10/20/2025	1	GENERATOR REPAIR PART	5008160	443200		\$384.80
15278 : NAPA AUTO PARTS	009199	57790	25001161	10/20/2025	1	GENERATOR REPAIR PART	5008160	443200		\$384.80
15278 : NAPA AUTO PARTS	009221	57791	25001161	10/20/2025	1	REPLACEMENT BOLTS FOR HYDRANT REPAIRS	5008150	461850		\$500.00
15278 : NAPA AUTO PARTS	2182508	57908	25000021	10/20/2025	1	AUGUST NAPA OPERATING COST	1008040	432800		\$10,871.05
15278 : NAPA AUTO PARTS	009264	58084	25000128	10/20/2025	1	AIR AND OIL FILTER	1008040	461550		\$23.45
	009264	58084	25000128	10/20/2025	2	ENGINE OIL	1008040	462200		\$17.15
15278 : NAPA AUTO PARTS	009265	58085	25000128	10/20/2025	1	CABIN FILTER	1008040	461550		\$19.11
15278 : NAPA AUTO PARTS	009266	58086	25000128	10/20/2025	1	MASKING TAPE, SPRAY GASKET AND SILICONE SPRAY	1008040	461990		\$19.74
15278 : NAPA AUTO PARTS	009274	58087	25000128	10/20/2025	1	BALL JOINT	1008040	461450		\$29.33
15278 : NAPA AUTO PARTS	009254	58076	25000128	10/20/2025	1	NITRILE GLOVES	1008040	460160		\$29.36
	009254	58076	25000128	10/20/2025	2	3/8" PIN	1008040	461450		\$49.95
	009254	58076	25000128	10/20/2025	3	MYLAR SHEETS	1008040	461990		\$1.34

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15278 : NAPA AUTO PARTS	009255	58079	25000128	10/20/2025	1	OIL FILTER	1008040	461550		\$5.55
	009255	58079	25000128	10/20/2025	2	RTV SILICONE	1008040	461990		\$16.54
	009255	58079	25000128	10/20/2025	3	ENGINE OIL	1008040	462200		\$19.60
15278 : NAPA AUTO PARTS	009256	58080	25000128	10/20/2025	1	FILTER	1008040	461450		\$19.02
15278 : NAPA AUTO PARTS	009261	58081	25000128	10/20/2025	1	AUTO PARTS	1008040	461550		\$69.72
	009261	58081	25000128	10/20/2025	2	ENGINE OIL	1008040	462200		\$24.24
15278 : NAPA AUTO PARTS	009262	58082	25000128	10/20/2025	1	MOWER BLADES	1008040	461450		\$114.92
	009262	58082	25000128	10/20/2025	2	PUMP OIL	1008040	462200		\$36.78
15278 : NAPA AUTO PARTS	009263	58083	25000128	10/20/2025	1	NITRILE GLOVES	1008040	460160		\$64.40
	009263	58083	25000128	10/20/2025	2	ANGLE IRON AND THREADED ROD	1008040	461450		\$217.90
	009263	58083	25000128	10/20/2025	3	PAINT AND LUBE	1008040	461990		\$31.88
15278 : NAPA AUTO PARTS	009238	58070	25000128	10/20/2025	1	AUTO PARTS	1008040	461550		\$157.87
	009238	58070	25000128	10/20/2025	2	ENGINE OIL	1008040	462200		\$14.70
15278 : NAPA AUTO PARTS	009239	58071	25000128	10/20/2025	1	EQUIPMENT PARTS	1008040	461450		\$275.39
	009239	58071	25000128	10/20/2025	2	ENGINE OIL	1008040	462200		\$79.20

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15278 : NAPA AUTO PARTS	009240	58072	25000128	10/20/2025	1	CLEVIS HOOK	1008040	461450		\$28.25
15278 : NAPA AUTO PARTS	009248	58073	25000128	10/20/2025	1	OIL FILTER	1008040	461550		\$5.33
	009248	58073	25000128	10/20/2025	2	ENGINE OIL	1008040	462200		\$18.18
15278 : NAPA AUTO PARTS	009249	58074	25000128	10/20/2025	1	SPARK PLUG AND OIL FILTER	1008040	461450		\$11.33
15278 : NAPA AUTO PARTS	009250	58075	25000128	10/20/2025	1	FLOOR JACK	1008040	460170		\$293.47
	009250	58075	25000128	10/20/2025	2	SHELF CASTERS	1008040	461450		\$45.32
	009250	58075	25000128	10/20/2025	3	SPLASH PAD, PAINT AND DISTILLED WATER	1008040	461990		\$46.16
15278 : NAPA AUTO PARTS	009290	57938	25001047	10/20/2025	1	SUPPLES FOR NRF-SHACKLE	1008010	460990		\$120.22
15278 : NAPA AUTO PARTS	009296	57854	25001153	10/20/2025	1	PURCHASE OF PLUMBING AND BUILDING SUPPLIES FOR CPA	2008010	461400		\$7,769.57
15278 : NAPA AUTO PARTS	009276	57833	25001047	10/20/2025	1	SIGN BATHROOM SET FOR NRF	1008010	460990		\$17.92
15278 : NAPA AUTO PARTS	009272	57834	25001140	10/20/2025	1	PURCHASE OF SIGN STANDS	1008010	460180		\$1,847.85
15278 : NAPA AUTO PARTS	009273	57701	25001047	10/20/2025	1	TARP STRAPS FOR NRF	1008010	460990		\$14.50
15278 : NAPA AUTO PARTS	009299A	58023	25000054	10/20/2025	1	NITRILE GLOVES	5008150	460160		\$19.78
15278 : NAPA AUTO PARTS	009258	57798	25000055	10/20/2025	1	PENETRATING LUBRICANT	5008170	460990		\$6.70
15278 : NAPA AUTO PARTS	009260	57801	25000055	10/20/2025	1	HOT ROLLED PLATE	5008160	460990		\$48.16

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	009260	57801	25000055	10/20/2025	2	STEEL ROUND TUBE	5008170 460990	\$127.36
15278 : NAPA AUTO PARTS	009268	57804	25000055	10/20/2025	1	ALUMINUM UTILITY SCOOP	5008150 460990	\$10.14
15278 : NAPA AUTO PARTS	009270	57806	25000055	10/20/2025	1	BLACK SPRAY PAINT	5008150 460990	\$15.21
15278 : NAPA AUTO PARTS	009271	57807	25000055	10/20/2025	1	PENETRATING LUBRICANT	5008150 460990	\$6.70
15278 : NAPA AUTO PARTS	009282	57810	25000055	10/20/2025	1	SCRUB WIPES & SHOP TOWELS	5008150 460990	\$29.63
15278 : NAPA AUTO PARTS	009283	57811	25000055	10/20/2025	1	PURPLE POWER CLEANER	5008160 460990	\$14.36
15278 : NAPA AUTO PARTS	009299B	58024	25000055	10/20/2025	1	PURPLE POWER CLEANER	5008160 460990	\$14.36
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	29201	57862	25001176	10/20/2025	1	LOGOS FOR UNIFORMS	1008010 460190	\$63.00
	29201	57862	25001176	10/20/2025	2	LOGOS FOR UNIFORMS	5008100 460190	\$42.00
1601 : NICOR	97700987346 09/30/25	58015		10/20/2025	1	08/28-09/29/25 - 10609 163RD PL	1008010 441700	\$377.12
1601 : NICOR	76675922322 09/19/25	58009		10/20/2025	1	08/20-09/19/25 - 10370 ORLAND PKWY	5008150 441700	\$156.60
1601 : NICOR	76764410007 10/06/25	58010		10/20/2025	1	09/05-10/06/25 - 7405 TIFFANY DR	5008150 441700	\$55.51
1601 : NICOR	85704398099 10/02/25	58011		10/20/2025	1	09/03-10/02/25 - 9750 142ND ST	5500000 441700	\$84.86
1601 : NICOR	86764410006 09/29/25	58012		10/20/2025	1	08/28-09/29/25 - 15200 WOLF RD	5008150 441700	\$54.71
1601 : NICOR	91614710001 09/29/25	58013		10/20/2025	1	08/28-09/29/25 - 8800 THISTLEWOOD LN	5008150 441700	\$158.80

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1601 : NICOR	96764410005 09/29/25	58014		10/20/2025	1	08/28-09/29/25 - 13617 MCCABE DR	5008150 441700	\$54.60
1601 : NICOR	58550510000 09/26/25	58002		10/20/2025	1	08/27-09/26/25 - 11351 W 159TH ST	2009320 441700	\$1,248.35
1601 : NICOR	61801133903 09/19/25	58004		10/20/2025	1	08/20-09/19/25 - 15160 WEST AVE	5008150 441700	\$55.57
1601 : NICOR	66214710007 10/01/25	58005		10/20/2025	1	09/20-10/01/25 - 8800 W 159TH ST	5008150 441700	\$58.42
1601 : NICOR	68018575313 09/17/25	58006		10/20/2025	1	08/18-09/17/25 - 17901 SOUTHWEST HWY DEPOT	5500000 441700	\$57.88
1601 : NICOR	69014310002 10/01/25	58007		10/20/2025	1	09/02-10/01/25 - 15655 S. RAVINIA TOMB	1008010 441700	\$156.43
1601 : NICOR	74203710004 09/24/25	58008		10/20/2025	1	08/25-09/24/25 - 7200 WHEELER DR - TOWER #5	5008150 441700	\$55.46
1601 : NICOR	39275310009 09/19/25	57996		10/20/2025	1	08/20-09/19/25 - 14650 S. RAVINIA	1008010 441700	\$418.02
1601 : NICOR	41254710001 09/29/25	57997		10/20/2025	1	08/28-09/29/25 - 14755 WEST AVE	1008010 441700	\$56.26
1601 : NICOR	41377772607 10/03/25	57998		10/20/2025	1	09/04-10/03/25 - 9771 W 131ST ST - TOWER #6	5008150 441700	\$55.48
1601 : NICOR	45154710003 09/29/25	57999		10/20/2025	1	08/28-09/29/25 - 14415 BEACON AVE	1008010 441700	\$152.16
1601 : NICOR	49275310008 09/19/25	58000		10/20/2025	1	08/20-09/19/25 - 14700 S RAVINIA AVE #V	1008010 441700	\$607.45
1601 : NICOR	55254710001 09/19/25	58001		10/20/2025	1	08/20-09/19/25 - 14600 S RAVINIA AVE	1008010 441700	\$362.71
1601 : NICOR	22938610007 09/23/25	57990		10/20/2025	1	08/22-09/23/25 - 13600 CHERRY LN	1008010 441700	\$55.46
1601 : NICOR	23022534061 09/19/25	57991		10/20/2025	1	08/20-09/19/25 - 14671 WEST AVE	1008010 441700	\$161.43

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1601 : NICOR	24235410008 09/15/25	57992		10/20/2025	1	08/14-09/15/25 - 14150 S 82ND AVE	5008150 441700	\$163.15
1601 : NICOR	27109310006 10/02/25	57993		10/20/2025	1	09/02-10/01/25 - 15600 WEST AVE	1008010 441700	\$1,964.44
1601 : NICOR	27764410001 09/17/25	57994		10/20/2025	1	08/18-09/17/25 - 9010 POPLAR RD	5008150 441700	\$58.69
1601 : NICOR	31254710002 10/01/25	57995		10/20/2025	1	09/02-10/01/25 - 15655 S. RAVINIA DOOR 4	1008010 441700	\$179.36
1601 : NICOR	06923674987 09/19/25	57984		10/20/2025	1	08/20-09/19/25 - 15100 S. RAVINIA	1008010 441700	\$1,679.02
1601 : NICOR	07764410002 09/18/25	57985		10/20/2025	1	08/19-09/18/25 - 10933 CRYSTAL SPRINGS LN	5008150 441700	\$59.46
1601 : NICOR	09877521246 09/12/25	57986		10/20/2025	1	08/13-09/12/25 - 14615 S 88TH AVE - TOWER #4	5008150 441700	\$57.10
1601 : NICOR	13996827781 09/25/25	57987		10/20/2025	1	08/26-09/25/25 - 10755 153RD ST	5008150 441700	\$149.54
1601 : NICOR	17764410001 09/18/25	57988		10/20/2025	1	08/19-09/18/25 - 9450 SETON PL	5008150 441700	\$56.28
1601 : NICOR	17946784315 09/19/25	57989		10/20/2025	1	08/20-09/19/25 - 18220 IMPERIAL LN	5008150 441700	\$55.47
1601 : NICOR	01189482506 09/29/25	57981		10/20/2025	1	08/28-09/29/25 - 17801 WOLF RD - TOWER #1	5008150 441700	\$56.20
1601 : NICOR	02906167297 09/29/25	57982		10/20/2025	1	08/28-09/29/25 - 9830 144TH PL	2009340 441700	\$54.71
1601 : NICOR	04661710006 09/25/25	57983		10/20/2025	1	08/26-09/25/25 - NS 140TH ST 1W CONCORD	5008150 441700	\$57.03
21026 : NORTH AMERICAN SAFETY INC	INV102202	57863	25001122	10/20/2025	1	UNIFORMS - REFLECTIVE CLOTHING	1008010 460190	\$403.49
	INV102202	57863	25001122	10/20/2025	2	UNIFORMS - REFLECTIVE CLOTHING	1008020 460190	\$18.22

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4130 : ONE STEP, INC	INV102202	57863	25001122	10/20/2025	3	UNIFORMS - REFLECTIVE CLOTHING	5008100 460190	\$82.19
	N232390	56664	25000543	10/20/2025	1	ASTOUND POSTCARD MAILING	1001020 460140	\$1,212.51
999991 : CHERYL DOYLE	1893449	58104		10/20/2025	1	RERAN CHECK 1893449 UNCLAIMED PROPERTY	100 229050	\$235.00
999991 : GLORIA PEITSCH	1892901	58044		10/20/2025	1	RERAN CHECK 1892901 UNCLAIMED PROPERTY	100 229050	\$85.00
999991 : AMY BECKER	1893328	58045		10/20/2025	1	RERAN CHECK 1893328 UNCLAIMED PROPERTY	100 229050	\$65.00
999991 : ORLAND PARK BAKERY	1891973	58046		10/20/2025	1	RERAN CHECK 1891973 UNCLAIMED PROPERTY	100 229050	\$88.50
999991 : JACQUELINE LEWIS	1895732	58047		10/20/2025	1	RERAN CHECK (PAYROLL) 1895732 UNCLAIMED PROPERTY	100 229050	\$784.51
999991 : CARLA DEAN	1893133	58097		10/20/2025	1	RERAN CHECK 1893133 UNCLAIMED PROPERTY	100 229050	\$160.00
999991 : JANE KRZSIK	1892144	58040		10/20/2025	1	RERAN CHECK NUMBER 1892144 UNCLAIMED PROPERTY	100 229050	\$160.00
999991 : SUDHIRKUMAR PATEL	1892995	58041		10/20/2025	1	RERAN CHECK NUMBER 1892995 UNCLAIMED PROPERTY	100 229050	\$160.00
999991 : FIRST IMPRESSIONS	1892324 FIRST	58042		10/20/2025	1	RERAN CHECK 1892324 UNCLAIMED PROPERTY	100 229050	\$280.00
999991 : SCOTT KATZBERG	1894271	58043		10/20/2025	1	RERAN CHECK 1894271 UNCLAIMED PROPERTY	100 229050	\$130.40
1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	769	57980	25001007	10/20/2025	1	GOLF TICKET FOR ONE PERSON-ORLAND PARK CHAMBER	1001030 490100	\$225.00
14836 : PACE SUBURBAN BUS	657925	57909	25000512	10/20/2025	1	OCTOBER VANPOOL TRANSIT FARE	1008030 444500	\$100.00
14069 : PASSPORT LABS, INC.	1056026	58049		10/20/2025	1	2024-0218 MONTHLY FEES FOR MET	5500000 431200	\$2,105.23

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11177 : PEERLESS NETWORK, INC.	83746	57974		10/20/2025	1	PEERLESS TELECOMMUNICATIONS - 10/1/25-10/31/25	1004000 441440	\$5,578.49
14193 : PETROLEUM TRADERS CORPORATION	2124902	58068	25000023	10/20/2025	1	5004 GAL GASOLINE 3001 GAL DIESEL	1008040 462100	\$20,401.37
15318 : PETTY CASH - CHRISTINA NETZEL	10/9/2025	57949		10/20/2025	1	DRINKS & SNACKS FOR ESDA MEMBERS - TASTE OF ORLAND	1005020 460155	\$94.48
	10/9/2025	57949		10/20/2025	2	FUEL PURCHASE - WESTERN ILL. JOB FAIR ATTENDANCE	1005000 429400	\$37.84
	10/9/2025	57949		10/20/2025	3	BAKED GOODS - ILL. ASSOC. OF CHIEFS OF POLICE MEET	1005000 460155	\$20.00
	10/9/2025	57949		10/20/2025	4	DINNER MEETING WITH ILL. ASSOC OF CHIEFS OF POLICE	1005000 460155	\$103.28
6296 : PIZZO & ASSOCIATES, LTD.	7027-7	57813	25000258	10/20/2025	1	STELLWAGEN, OLDE MILL & PD NATURAL AREA STEWARDSHI	1008010 443500	\$846.88
6296 : PIZZO & ASSOCIATES, LTD.	7029-7	57814	25000258	10/20/2025	1	STELLWAGEN, OLDE MILL & PD NATURAL AREA STEWARDSHI	1008010 443500	\$687.50
6296 : PIZZO & ASSOCIATES, LTD.	7974-7	57815	25000485	10/20/2025	1	STORM POND STEWARDSHIPS - CAPISTRANO POND	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7975-7	57816	25000485	10/20/2025	1	STORM POND STEWARDSHIPS - EMERALD POND	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7976-7	57817	25000485	10/20/2025	1	STORM POND STEWARDSHIPS - EQUESTRIAN TRAIL POND	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7978-7	57818	25000485	10/20/2025	1	STORM POND STEWARDSHIPS - TREETOP PONDS	5008170 443500	\$937.50
6296 : PIZZO & ASSOCIATES, LTD.	7977-7	57819	25000485	10/20/2025	1	STORM POND STEWARDSHIPS - PARKSIDE SQUARE POND	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7979-7	57820	25000485	10/20/2025	1	STORM POND STEWARDSHIPS - GREEN KNOLL POND	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	9273	57839		10/20/2025	1	COLLETE HIGHLANDS DAM CLEARING	5008170 443500	\$9,945.00

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6296 : PIZZO & ASSOCIATES, LTD.	7033-7	57831	25000258	10/20/2025	1	ORLAND PARK PD - STEWARDSHIP	1008010	443500		\$475.00
21991 : PLANNING RESOURCES INC.	25013-001	58095		10/20/2025	1	2025-0661 EVERGREEN VIEW PARK CONCEPTUAL PLAN & OS	3000000	570700		\$7,300.00
21881 : PUBLICITY COMMUNICATIONS LLC	INV-0020	57756		10/20/2025	1	2025-0445 PROFESSIONAL PUBLIC - OCTOBER	1001000	432800		\$5,000.00
1605 : RAY O'HERRON CO., INC.	586.08	58100	25001049	10/20/2025	1	OC (PEPPER) SPRAY CANISTERS	1005000	460990		\$586.08
13746 : RIDGEWAY PETROLEUM, INC.	0000147-IN	57794	25000283	10/20/2025	1	CAR WASHES - AUGUST & SEPTEMBER - RIDGEWAY	1005000	429700		\$84.00
13839 : RJN GROUP, INC.	37940309	57823	25000237	10/20/2025	1	SANITARY SEWER EVALUATION PROGRAM FOR 2025	5008160	432500		\$9,667.80
20295 : ROCCOVINOS II INC	SplashPartiesInvoice	57859	25001184	10/20/2025	1	SPLASH PARTIES INVOICE 2025	2009300	464180		\$1,956.00
15617 : SAMANTHA COOPER	2025.10.02 PETTYCASH	57830		10/20/2025	1	PW PETTY CASH	1008040	442500		\$200.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	5.24.24	57874		10/20/2025	1	2024-0653 AS NEEDED 3/29/25 THRU 4/30/25	3106000	432800		\$6,003.75
14269 : SEMMER LANDSCAPE LLC	47131	57937	25000137	10/20/2025	1	BUILDINGS	1008010	443510		\$6,081.55
	47131	57937	25000137	10/20/2025	2	ROW	1008020	443510		\$12,898.55
	47131	57937	25000137	10/20/2025	3	PARKS	2008010	443510		\$55,860.35
	47131	57937	25000137	10/20/2025	4	TRIANGLE	3100000	443510		\$130.00
	47131	57937	25000137	10/20/2025	5	PONDS	5008170	443510		\$30,765.80
	47131	57937	25000137	10/20/2025	6	METRA	5500000	443510		\$2,338.70

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14269 : SEMMER LANDSCAPE LLC	47110	57868	25000137	10/20/2025	1	BP GAS STATION - 159TH & 94TH AVENUE	1008010	443510		\$350.00
14269 : SEMMER LANDSCAPE LLC	47115	57869	25000137	10/20/2025	1	HUNTINGTON COURT	2008010	443510		\$400.00
13345 : SENSYS GATSO GROUP	25400523	57926		10/20/2025	1	RED LIGHT CAMERA PAID CITATIONS	1005000	432750		\$11,196.00
13345 : SENSYS GATSO GROUP	25400528	57927		10/20/2025	1	RED LIGHT CAMERA PAID CITATIONS	1005000	432750		\$252.00
3037 : SERVICE SANITATION, INC.	9033655	57905		10/20/2025	1	PUMPKIN PARTY 10/4	1009220	444550		\$622.00
8467 : SKYHAWKS SPORTS ACADEMY, LLC	64421R1	57076		10/20/2025	1	SOCCER CAMP SESSION-JUL 28-AUG 1	2009320	464120		\$1,402.50
	64421R1	57076		10/20/2025	2	FLAG FOOTBALL SESSION 2-JUL 28-AUG1	2009320	464120		\$1,020.00
8467 : SKYHAWKS SPORTS ACADEMY, LLC	64420R1	57078		10/20/2025	1	BASEBALL TOTS-BATTERS	2009320	464120		\$1,197.00
	64420R1	57078		10/20/2025	2	BASEBALL TOTS-HITTERS	2009320	464120		\$427.50
	64420R1	57078		10/20/2025	3	BASEBALL TOTS-HOMERS	2009320	464120		\$427.50
8467 : SKYHAWKS SPORTS ACADEMY, LLC	64419R1	57080		10/20/2025	1	SUMMER SOCCER CAMP SESSION	2009320	464120		\$1,657.50
8467 : SKYHAWKS SPORTS ACADEMY, LLC	62238R1	57081		10/20/2025	1	2025 SUMMER MULTI SPORTS CAMP	2009320	464120		\$894.00
8467 : SKYHAWKS SPORTS ACADEMY, LLC	62526	57083		10/20/2025	1	2025 SKYHAWKS BASKETBALL CAMP	2009320	464120		\$2,550.00
8467 : SKYHAWKS SPORTS ACADEMY, LLC	64422R1	57084		10/20/2025	1	2025 SKYHAWKS MULTI SPORTS CAMP SESS 2	2009320	464120		\$935.00
8467 : SKYHAWKS SPORTS ACADEMY, LLC	64423R1	57085		10/20/2025	1	2025 SKYHAWKS BASKETBALL CAMP SESS 2	2009320	464120		\$3,187.50

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8467 : SKYHAWKS SPORTS ACADEMY, LLC	62748	57086		10/20/2025	1	2025 SOCCER TOTS - BEARS	2009320 464120	\$1,026.00
	62748	57086		10/20/2025	2	2025 SOCCER TOTS - CUBS	2009320 464120	\$1,026.00
	62748	57086		10/20/2025	3	2025 SOCCER TOTS-GRIZZLIES	2009320 464120	\$427.50
8467 : SKYHAWKS SPORTS ACADEMY, LLC	64424	57087		10/20/2025	1	2025 SKYHAWKS ULTIMATE MULTI SPORTS CAMP	2009320 464120	\$1,275.00
11927 : SOUND INCORPORATED	D1379771	57872	25000980	10/20/2025	1	CPW SECURITY ALARM SYSTEM	2008010 442800	\$397.50
9192 : SPACECO, INC.	102191	57846	22001337	10/20/2025	1	TRIANGLE UTILITY RELOCATION DESIGN (AUGUST 2025)	3100000 571250	\$6,845.00
20777 : STACY LANDIS	58109	58109		10/20/2025	1	Final Payment for Empl Expense claim # 669.	2009000 429700	\$20.30
7717 : STEVENS GROUP/SFG, INC.	0245430	57891	25001120	10/20/2025	1	OFFICE SUPPLIES	5003000 460140	\$2,344.67
14641 : STRADA CONSTRUCTION CO	18-871 2242	57866		10/20/2025	1	2025-0542 2025 SIDEWALK REPLAC	3008020 470400	\$164,329.98
15513 : STUDIO AH LLC	031476	57710		10/20/2025	1	HUMPHREY HOUSE A/E WORK	3000000 570100	\$2,195.41
9646 : THOMSON REUTERS - WEST	852616150	58099	25000106	10/20/2025	1	BACKGROUND CHECKS	1005000 442850	\$484.83
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3563696	57934		10/20/2025	1	FUNDED HRA RETIREE CLAIMS& FEES 10/1/25-10/31/25	6000000 432990	\$214.50
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3563697	57935		10/20/2025	1	3Q 2025 MATRIX QUARTERLY TRUSTEE FEE	6000000 432990	\$125.00
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3563702	57936		10/20/2025	1	4Q 2025 MATRIX QUARTERLY TRUSTEE FEE	6000000 432990	\$125.00
9792 : TOTAL BUILDING SERVICE, INC.	0053645-IN	57944	25000051	10/20/2025	1	2022-0731 SPORTSPLEX CLEANING SERVICE	2008010 442930	\$12,253.39

Village of Orland Park



Open Item Listing

Run Date: 10/15/2025 11:33:51 AM User: ljohnson2

Status: POSTED Due Date: October 20, 2025

Bank Account: BMO Harris Bank-Depository

Monday, October 20, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15782 : TRIA ARCHITECTURE, INC	6097	57052	24000809	10/20/2025	1	A/E SVCS FOR OPHFC POOL RENOVATION	1008010 432500	\$16,248.80
12624 : ULINE, INC.	198317313	57754	25001128	10/20/2025	1	RACKABLE PLASTIC PALLETS	2009100 460180	\$1,971.56
12624 : ULINE, INC.	198846108	57903	25001180	10/20/2025	1	DISPOSABLE SCRUBS FOR LOCK UP	1005000 460280	\$297.30
1884 : VILLAGE OF OAK LAWN	SEPTEMBER 2025	57890		10/20/2025	1	SEPTEMBER WATER BILL	5003000 441400	\$1,044,824.03
21959 : VITAL RECORDS HOLDINGS, LLC	5546448	57925	25000039	10/20/2025	1	SHREDDING FOR THE POLICE DEPARTMENT	1005000 442990	\$472.45
9664 : WAREHOUSE DIRECT	6014878-0	58030	25001177	10/20/2025	1	OFFICE SUPPLIES	1003000 460100	\$212.26
9664 : WAREHOUSE DIRECT	6008003-0	57770	25001158	10/20/2025	1	CALENDARS	2009000 460100	\$746.93
9664 : WAREHOUSE DIRECT	6008283-0	57858	25000050	10/20/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010 460990	\$197.50
9664 : WAREHOUSE DIRECT	6010086-0	57860	25000050	10/20/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010 461150	\$42.19
9664 : WAREHOUSE DIRECT	6008284-0	57865	25000050	10/20/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	2008010 461100	\$355.73
9664 : WAREHOUSE DIRECT	6000710-0	57094	25001098	10/20/2025	1	TAPE DISPENSER/PACKING TAPE	1005000 460100	\$75.74
1894 : WASTE MANAGEMENT OF ILLINOIS	2123137-4936-9	57888		10/20/2025	1	WASTE HAULING 09/01/25--09/30/2025	5003000 442100	\$615,806.12
13909 : WEX HEALTH, INC	0002235326-IN	57919	25000315	10/20/2025	1	COBRA AND FSA MONTHLY - SEPTEMBER 2025	6100000 432800	\$243.25
21114 : WHITMORE INVESTMENTS	84777	57864	25001178	10/20/2025	1	UNIFORMS - CARHARTT PANTS	1008010 460190	\$462.88
	84777	57864	25001178	10/20/2025	2	UNIFORMS - CARHARTT PANTS	5008100 460190	\$369.91

Monday, October 20, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
21543 : WILD GOOSE CHASE INC.	252533	57835	25000333	10/20/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		\$3,075.00
21543 : WILD GOOSE CHASE INC.	252534	57836	25000333	10/20/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		\$1,200.00
21375 : WRIGHT MATERIALS, LLC	11298	57855	25000727	10/20/2025	1	BLANKET PURCHASE OF TOPSOIL FOR STREETS DIVISION	1008020	463200		\$930.00
20640 : ZOHO CORPORATION	50101134578	57977		10/20/2025	1	HELP DESK - 1 ADDITIONAL SEAT - 10/6/25-9/6/26	1004000	463450		\$248.00
22014 : ZOOS ARE US INC.	4047DEPOSIT	57072		10/20/2025	1	DEPOSIT-REINDEER 11/30/25	1009220	442450		\$1,447.50
Total										\$4,578,615.93

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 673 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4570 JOANNA LEAFBLAD LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2025 10 Current Year DEFAULT ORG: 1001030 - OFFICIALS
EVENT: IML - ILLINOIS MUNICIPAL LEAGUE
DESTINATION: CHICAGO, IL, USA
COMMENT: IML CONFERENCE

ACTUAL DATES: ENTRY 10/07/2025 APPROVAL: 10/07/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE		0.00	PER MILE	0.70	0.00	0.00	0.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	09/18/2025	121.80	each	1.00	0.00	0.00	121.80

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 669 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2773 STACY LANDIS LOCATION/DEPT: 9000 9000 ENTERED BY: employee via website
YEAR/PER: 2025 10 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: September 2025 mileage

ACTUAL DATES: ENTRY 10/01/2025 APPROVAL: 10/07/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES							
EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	09/30/2025	29.00	PER MILE	0.70	0.00	0.00	20.30

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 668 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen
YEAR/PER: 2025 10 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: ORLAND PARK, IL, United States
COMMENT: LOCAL TRAVEL FOR MEETINGS

ACTUAL DATES: ENTRY 10/01/2025 APPROVAL: 10/07/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
MILEAGE	09/30/2025	42.00	PER MILE	0.70	0.00	0.00	29.40