

Village of Orland Park



Total of Open Items Listings

Tuesday, September 2, 2025

700	101070	Joint ETSB 911	\$5,673.23
900	101001	Depository	\$1,746,995.90
Total			\$1,752,669.13
5290310		Transfer to Fund OPHFC Operations	\$248,116.35
Grand Total			\$2,000,785.48

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15236 : AT&T	3400945016	55324		9/3/2025	1	AUG 11 THRU SEP 10, 2025	7000000	441100		\$549.62
2830 : CDW GOVERNMENT LLC	AF3SF2V	55019		9/3/2025	1	HP LASERJET M406DN	7000000	463400		\$590.73
9099 : COMCAST	0001674 8/10/25 B	55082		9/3/2025	1	8/14/25-9/13/25 ACCT # 8771 01 001 0001674	7000000	441440		\$1,370.48
1168 : COMMUNICATIONS REVOLVING FUND	T2528645	54217		9/3/2025	1	BILLING THRU 06/30/2025	7000000	441100		\$942.40
20405 : J&L ELECTRONIC SERVICE, INC	1009254	55020		9/3/2025	1	FIBER INSTALL - BACKUP DISPATCH CENTER	7000000	443200		\$420.00
20405 : J&L ELECTRONIC SERVICE, INC	1009259	55021		9/3/2025	1	FIBER INSTALL - BACKUP DISPATCH CENTER	7000000	443200		\$600.00
20405 : J&L ELECTRONIC SERVICE, INC	1009261	55022		9/3/2025	1	FIBER INSTALL - BACKUP DISPATCH CENTER	7000000	443200		\$600.00
20405 : J&L ELECTRONIC SERVICE, INC	1009268	55023		9/3/2025	1	FAILED ELO SCREEN AT POST #1	7000000	443200		\$600.00
Total										\$5,673.23



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Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

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14409 : ADESTA LLC	INV3-960004812	53804	25000197	9/3/2025	1	FIBER LOCATING AGREEMENT	5008100	442990		\$2,345.29
21152 : ADVANCED TURF SOLUTIONS INC.	SO1370461	55204	25000528	9/3/2025	1	BLANKET PURCHASE OF LAWN CARE SUPPLIES	1008010	461350		\$423.00
21152 : ADVANCED TURF SOLUTIONS INC.	SO1370433	55205	25000528	9/3/2025	1	BLANKET PURCHASE OF LAWN CARE SUPPLIES	1008010	461350		\$186.97
21682 : ALLISON CANN	55341	55341		9/3/2025	1	Final Payment for Empl Expense claim # 644.	2009000	460990		\$177.62
12918 : ALPHA MEDIA, LLC	1603153-2&1603153-1	55213	25001003	9/3/2025	1	RADIO AND GEOFENCE JULY CPW CONCERTS	1009220	432250		\$2,970.00
20555 : AMERICAN FIRE PROTECTION	5560	55037	25000993	9/3/2025	1	FIRE SPRINKLER RELOCATION - VILLAGE MAYORS OFFICE	1008010	442810		\$2,500.00
12172 : AMERICAN OUTFITTERS, LTD.	426915	54341		9/3/2025	1	CPW CONCERTS EVENT SHIRTS	1009220	460285		\$361.50
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	22620	55197	25000540	9/3/2025	1	PEST CONTROL - PUBLIC WORKS/OLD SALT BUILDING	1008010	432910		\$145.00
21960 : AMY MACIEJEWSKI	55342	55342		9/3/2025	1	Final Payment for Empl Expense claim # 646.	2009200	460990		\$107.36
15479 : ARLINGTON GLASS & MIRROR CO	25521	54354	25000992	9/3/2025	1	REPAIR OF BROKEN WINDOW AT FLC	1008010	443100		\$780.00
13229 : ARTISTIC ENGRAVING CORPORATION	26269	54264	25000963	9/3/2025	1	RETIREMENT PLAQUES FOR COMMANDER & SERGEANT	1005000	460990		\$160.00
5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	2025-46	55030		9/3/2025	1	APPRAISAL FEES	1001000	432100		\$5,500.00
5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	2024-159	55031		9/3/2025	1	APPRAISAL FEES	1001000	432100		\$7,200.00
5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	2025-42	55032		9/3/2025	1	APPRAISAL FEES	1001000	432100		\$3,000.00



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11424 : AT & T	5771835017	55298		9/3/2025	1	7/17/25-8/16/25 ACCT # 831-000-5258 005	1004000	441440		\$1,755.80
11424 : AT & T	6951465012	55299		9/3/2025	1	7/11/25-8/10/25 ACCT # 831-000-8244 071	1004000	441440		\$1,860.00
7545 : AT & T 911	708Z99242708 2025	55295		9/3/2025	1	7/17/25-8/16/25 ACCT # 708 Z99-2427 182 1	1004000	441440		\$64.05
8793 : AT & T MOBILITY	08032025	54267		9/3/2025	1	SERVICE FOR CIT IPADS - 6/25/2025 - 7/23/2025	1005000	441100		\$474.36
20341 : BACKFLOW SOLUTIONS INC	10587	55061	25000994	9/3/2025	1	FINAL NOTICE MAILING FOR TESTING OF BACKFLOWS	5008150	460140		\$950.00
20699 : BARRACO'S PIZZA	Q2'25 TAX INCENTIVE	55011		9/3/2025	1	QUARTER 2 2025 TAX INCENTIVE PAYMENT	1006030	490300		\$2,813.84
	Q2'25 TAX INCENTIVE	55011		9/3/2025	2	QUARTER 2 2025 TAX INCENTIVE PAYMENT	2100000	490300		\$3,517.29
10311 : BATTERIES PLUS	P84152680	55067	25000074	9/3/2025	1	BLANKET BATTERY PURCHASES	1008010	460990		\$161.01
12725 : BAXTER & WOODMAN, INC.	0252869	54241		9/3/2025	1	2023-0021 LAGUNA WOODS OVERSIGHT	3008020	432500		\$5,352.29
15323 : BEGGARS PIZZA	LS8825	54218	25000967	9/3/2025	1	MEAL FOR 8/8 PER PERFORMER'S RIDER	1009220	460155		\$308.00
21704 : BRIDGET YOUNG	07/31/2025	55177	25001006	9/3/2025	1	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040	442500		\$175.00
14672 : BRIGHT LIGHTS STAGE LIGHTING	250068	54291	25000970	9/3/2025	1	CAMERA SPOTS 8/8 PER HEADLINER RIDER	1009220	460990		\$1,825.00
2403 : C.O.P.S. TESTING SERVICE, INC.	1671	54286	25000119	9/3/2025	1	F/T SWORN PRE-EMPLOYMENT PSYCH - P. RAFFERTY	1001040	429500		\$500.00
881400 : CARL SANDBURG HIGH SCHOOL	9892600006	54260		9/3/2025	1	DANCE RECITAL VENUE RENTAL	2009200	464990		\$2,500.00



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11335 : CHC WELLBEING, INC.	C7601	54224	25000953	9/3/2025	1	WELLNESS SCREEN ELIGIBLE PARTICIPANT 07/08 & 07/29	6100000	453700		\$29,960.00
11335 : CHC WELLBEING, INC.	C7601.02	55289	25000953	9/3/2025	1	WELLNESS SCREENING AT LAB & AT PHYSICIAN 08-10-25	6100000	453700		\$4,529.00
3563 : C&K SMOKEHOUSE	3563	54345	25000990	9/3/2025	1	CATERING OBLIGATION PER BAND RIDER ON 08/30/2025	1009220	460155		\$3,975.00
15696 : CHICAGO AREA WATERWAYS CHLORIDE WORKGROUP	231	55089	25000987	9/3/2025	1	CAWCW AGENCY MEMBERSHIP DUES FOR 2025-2026	5008100	429200		\$4,126.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203774	55017		9/3/2025	1	CONSTRUCTION ENGINEERING FOR DOOGAN PARK	3000000	570700		\$2,548.75
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203773	55045	25000245	9/3/2025	1	PURCHASE OF CO2 FOR CPW CONCERT	2008010	442990		\$185.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203772	55062		9/3/2025	1	CRYSTAL TREE WM LINING	5008150	432500		\$23,857.26
14568 : CHRISTY WEBBER & CO.	120943	55238	25000884	9/3/2025	1	INSTALLATION OF LANDSCAPING AT PULTE PARK	1008010	443500		\$3,801.34
14628 : CINTAS CORPORATION NO. 2	5287038307	55060	25000144	9/3/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		\$102.99
15293 : CIVILTECH ENGINEERING, INC.	3605-33	54300	21001740	9/3/2025	1	167TH ST MULTI-USE PATH, PH II (JULY 2025)	3007000	571250		\$660.84
20887 : CLARK HILL PLC	1625938	55258		9/3/2025	1	AS NEEDED LEGAL SERVICES THROUGH JULY 31, 2025	1001000	432100		\$7,942.50
11647 : CLEANING SPECIALISTS, INC.	10049	55068	25000105	9/3/2025	1	BODY TRANSPORT	1005000	442930		\$350.00
11647 : CLEANING SPECIALISTS, INC.	10047	55093	25000105	9/3/2025	1	BODY TRANSPORTS	1005000	442930		\$350.00
11647 : CLEANING SPECIALISTS, INC.	10048	55096	25000105	9/3/2025	1	BODY TRANSPORT	1005000	442930		\$350.00



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9099 : COMCAST	0001674 8/10/25 A	55080		9/3/2025	1	8/14/25-9/13/25 ACCT # 8771 01 001 0001674	1004000	441440		\$164.13
	0001674 8/10/25 A	55080		9/3/2025	2	8/14/25-9/13/25 ACCT # 8771 01 001 0001674	2009330	441440		\$96.77
14675 : COMCAST BUSINESS SERVICES	247856719 B	54939		9/3/2025	1	8/1/25-8/31/25 ACCT # 934487531	1004000	441440		\$4,642.51
14675 : COMCAST BUSINESS SERVICES	247856719 A	54941		9/3/2025	1	8/1/25-8/31/25 ACCT # 934487531	1004000	441440		\$1,900.00
15326 : COMMUNITY IMPORTS INC	2024-2025 TAX INCENT	55013		9/3/2025	1	2024-2025 TAX INCENTIVE PAYMENT	1006030	490300		\$23,104.21
1472 : CONSERV FS	6443240	55100	25000947	9/3/2025	1	BASE ANCHORS	2009100	461350		\$2,477.50
10428 : CONSTELLATION NEW ENERGY, INC.	3791272000 07/30/25	54246		9/3/2025	1	06/27-07/29/25 - STREET LIGHTS	1008020	441300		\$10,193.67
1898 : CORE & MAIN LP	X380598	54130	25000755	9/3/2025	1	MJ SPLIT GLAND	5008150	462400		\$795.00
20245 : COSTAR REALTY INFORMATION, INC.	122511664	54339	25000347	9/3/2025	1	AUGUST 2025 MONTHLY SUBSCRIPTION FEES	1006030	442850		\$603.49
14575 : DAV-COM ELECTRIC INC.	206798	55046	25000919	9/3/2025	1	INSTALLATION OF HOA - ATHLETIC MAINTENANCE FACILIT	1008010	443200		\$4,670.00
14575 : DAV-COM ELECTRIC INC.	206799	55047	25000982	9/3/2025	1	VILLAGE HALL LIGHTING TIME CLOCK OVERRIDE	1008010	443200		\$3,680.00
15189 : DAVEY RESOURCE GROUP, INC.	9000124441	55065	25000717	9/3/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		\$27,043.00
15189 : DAVEY RESOURCE GROUP, INC.	9000124444	55134	25000195	9/3/2025	1	VOP MUNICIPAL BASIN PHASE II STEWARDSHIP	5008170	570500		\$4,490.00
13720 : DYNEGY ENERGY SERVICES	8386862000 08/07/25	55001		9/3/2025	1	06/23-07/22/25 - 8701 W. 135TH ST	5008150	441300		\$54.48



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13720 : DYNEGY ENERGY SERVICES	8390672000 08/07/25	55002		9/3/2025	1	06/23-07/22/25 - 13917 WILLIAM CT	5008150	441300		\$50.15
13720 : DYNEGY ENERGY SERVICES	8920744000 08/07/25	55003		9/3/2025	1	06/27-07/28/25 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300		\$40.66
13720 : DYNEGY ENERGY SERVICES	9097472222 08/07/25	55004		9/3/2025	1	06/18-07/17/25 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300		\$30.70
13720 : DYNEGY ENERGY SERVICES	9668723333 08/07/25	55005		9/3/2025	1	06/23-07/22/25 - 15800 S. 88TH AVE	5008150	441300		\$121.04
13720 : DYNEGY ENERGY SERVICES	9789634000 08/07/25	55006		9/3/2025	1	06/27-07/28/25 - 14202 S LAGRANGE RD	1008020	441300		\$67.16
13720 : DYNEGY ENERGY SERVICES	6884067000 08/07/25	54995		9/3/2025	1	06/27-07/28/25 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220	441300		\$37.94
13720 : DYNEGY ENERGY SERVICES	7070342000 08/07/25	54996		9/3/2025	1	06/27-07/28/25 - 9540 167TH ST-MONUMENT SIGN	1008020	441300		\$32.26
13720 : DYNEGY ENERGY SERVICES	7804262222 08/07/25	54997		9/3/2025	1	07/03-08/03/25 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300		\$170.98
13720 : DYNEGY ENERGY SERVICES	8051682000 08/07/25	54998		9/3/2025	1	06/27-07/28/25 - 9601 179TH-MONUMENT SIGN	1008020	441300		\$33.00
13720 : DYNEGY ENERGY SERVICES	8103982222 08/07/25	54999		9/3/2025	1	06/27-07/28/25 - 18204 IMPERIAL LN	5008150	441300		\$57.49
13720 : DYNEGY ENERGY SERVICES	8376492222 08/07/25	55000		9/3/2025	1	06/19-07/20/25 - 15101 LAGRANGE-CONTROLLER	1008020	441300		\$165.41
13720 : DYNEGY ENERGY SERVICES	5126191222 08/07/25	54989		9/3/2025	1	06/23-07/22/25 - 13617 MCCABE DR	5008150	441300		\$78.40
13720 : DYNEGY ENERGY SERVICES	6161102111 08/07/25	54990		9/3/2025	1	06/23-07/22/25 - 10370 ORLAND PKWY	5008150	441300		\$127.06
13720 : DYNEGY ENERGY SERVICES	6402164000 08/07/25	54991		9/3/2025	1	06/23-07/22/25 - 14200 82ND AVE	5008150	441300		\$251.78



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13720 : DYNEGY ENERGY SERVICES	6406486000 08/07/25	54992		9/3/2025	1	06/23-07/22/25 - 17801 WOLF RD	5008150	441300		\$158.30
13720 : DYNEGY ENERGY SERVICES	6546162222 08/07/25	54993		9/3/2025	1	06/23-07/22/25 - 9010 POPLAR RD	5008150	441300		\$143.61
13720 : DYNEGY ENERGY SERVICES	6626442222 08/07/25	54994		9/3/2025	1	06/23-07/22/25 - 10933 CRYSTAL SPRINGS LN	5008150	441300		\$123.69
13720 : DYNEGY ENERGY SERVICES	3621025000 08/07/25	54983		9/3/2025	1	06/17-07/16/25 - 17701 108TH AVE-STELLWAGEN FARM	2009340	441300		\$7.69
13720 : DYNEGY ENERGY SERVICES	4218542222 08/07/25	54984		9/3/2025	1	06/27-07/28/25 - 14671 WEST - VETERANS	1008010	441300		\$55.03
13720 : DYNEGY ENERGY SERVICES	4258664000 08/07/25	54985		9/3/2025	1	06/27-07/28/25 - 9750 142ND-METRA STATION	5500000	441300		\$397.04
13720 : DYNEGY ENERGY SERVICES	4322645000 08/07/25	54986		9/3/2025	1	06/30-07/29/25 - 9701 131ST ST	5008150	441300		\$123.27
13720 : DYNEGY ENERGY SERVICES	4336232222 08/07/25	54987		9/3/2025	1	06/27-07/28/25 - 16703 JULIE ANNE LN	5008150	441300		\$200.92
13720 : DYNEGY ENERGY SERVICES	4437592222 08/07/25	54988		9/3/2025	1	06/18-07/17/25 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300		\$48.67
13720 : DYNEGY ENERGY SERVICES	2604732000 08/07/25	54977		9/3/2025	1	06/30-07/29/25 - 13600 CHERRY DR	5008150	441300		\$143.73
13720 : DYNEGY ENERGY SERVICES	2686185000 08/07/25	54978		9/3/2025	1	06/23-07/22/25 - 15140 HARLEM AVE	5008150	441300		\$121.25
13720 : DYNEGY ENERGY SERVICES	2841942222 08/07/25	54979		9/3/2025	1	06/30-07/29/25 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300		\$44.07
13720 : DYNEGY ENERGY SERVICES	3054784000 08/07/25	54980		9/3/2025	1	07/01-07/30/25 - 8795 W. 151ST ST	5008150	441300		\$0.05
13720 : DYNEGY ENERGY SERVICES	3246449111 08/07/25	54981		9/3/2025	1	07/01-07/30/25 - 13101 LAGRANGE-CONTROLLER	1008020	441300		\$116.78



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13720 : DYNEGY ENERGY SERVICES	3499021222 08/07/25	54982		9/3/2025	1	06/23-07/22/25 - 7200 WHEELER-TANK #5	2009100	441300		\$45.99
13720 : DYNEGY ENERGY SERVICES	1036362000 08/07/25	54971		9/3/2025	1	06/27-07/28/25 - 14460 RAVINIA	1009220	441300		\$269.01
13720 : DYNEGY ENERGY SERVICES	1283292222 08/07/25	54972		9/3/2025	1	06/23-07/22/25 - 7200 WHEELER DR	5008150	441300		\$112.76
13720 : DYNEGY ENERGY SERVICES	1985242222 08/07/25	54973		9/3/2025	1	06/23-07/22/25 - 15500 106TH AVE	5008150	441300		\$161.23
13720 : DYNEGY ENERGY SERVICES	2374046000 08/07/25	54974		9/3/2025	1	06/30-07/29/25 - 14299 S LAGRANGE RD	1008020	441300		\$70.86
13720 : DYNEGY ENERGY SERVICES	2484531222 08/07/25	54975		9/3/2025	1	06/27-07/28/25 - 153RD & WEST-PUMP	5008150	441300		\$67.68
13720 : DYNEGY ENERGY SERVICES	2561065000 08/07/25	54976		9/3/2025	1	06/23-07/22/25 - 9450 SETON PL	5008150	441300		\$186.13
13720 : DYNEGY ENERGY SERVICES	9774652000 08/09/25	54962		9/3/2025	1	06/30-07/29/25 - 10000 CREEK RD LIFT STATION	5008150	441300		\$1,030.19
13720 : DYNEGY ENERGY SERVICES	0142521222 08/07/25	54966		9/3/2025	1	06/23-07/22/25 - 7405 TIFFANY DR	5008150	441300		\$93.98
13720 : DYNEGY ENERGY SERVICES	0146633000 08/07/25	54967		9/3/2025	1	06/23-07/23/25 - 15141 QUAIL HOLLOW DR	5008150	441300		\$60.78
13720 : DYNEGY ENERGY SERVICES	0306442222 08/07/25	54968		9/3/2025	1	06/27-07/28/25 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300		\$5.16
13720 : DYNEGY ENERGY SERVICES	0874556000 08/07/25	54969		9/3/2025	1	06/30-07/29/25 - 10755 W. 153RD ST	5008150	441300		\$646.69
13720 : DYNEGY ENERGY SERVICES	0966712222 08/07/25	54970		9/3/2025	1	06/23-07/22/25 - 15200 WOLF RD	5008150	441300		\$248.45
13720 : DYNEGY ENERGY SERVICES	0593395547 07/26/25	54956		9/3/2025	1	06/23-07/22/25 - 8800 THISTLEWOOD DR	5008150	441300		\$21,737.40



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13720 : DYNEGY ENERGY SERVICES	2906542222 08/07/25	54957		9/3/2025	1	06/27-07/28/25 - 14755 WEST AVE - JH COMPLEX	2009100	441300		\$1,578.07
13720 : DYNEGY ENERGY SERVICES	3210932222 08/12/25	54958		9/3/2025	1	06/27-07/28/25 - 9650 143RD-PARKING DECK	3108000	441300		\$3,331.49
13720 : DYNEGY ENERGY SERVICES	3810462062 08/02/25	54959		9/3/2025	1	06/30-07/29/25 - 11351 159TH ST - SPORTSPLEX	2009320	441300		\$16,904.63
13720 : DYNEGY ENERGY SERVICES	4077853971 08/01/25	54960		9/3/2025	1	06/27-07/28/25 - 15430 WEST-OPHFC	200	130201		\$25,093.14
13720 : DYNEGY ENERGY SERVICES	4226642222 07/22/25	54961		9/3/2025	1	06/18-07/17/25 - 14750 RAVINIA - CIVIC CENTER	2009330	441300		\$5,203.49
15270 : ECOCLEAN CAN LLC	527613	55224	25000618	9/3/2025	1	BLANKET PO FOR SANITIZE AND DEODORIZE TRASH CANS	1008010	443100		\$825.00
15270 : ECOCLEAN CAN LLC	527614	55226	25000618	9/3/2025	1	BLANKET PO FOR SANITIZE AND DEODORIZE TRASH CANS	1008010	443100		\$725.00
14801 : FAMBRO MANAGEMENT, LLC	3007460	54947		9/3/2025	1	CHESS SCHOLARS CAMP # 99168	2009200	464120		\$1,080.00
15801 : FEDERAL SIGNAL CORPORATION	P05315	55088	25000849	9/3/2025	1	PURCHASE OF A CAMERA POLE	5008150	570300		\$919.85
1274 : FEDEX	8-953-97318	55009		9/3/2025	1	SHIPPING OVERNIGHT CONDUENT-TYLER-UB	3000000	570420		\$14.65
1274 : FEDEX	8-961-09957	55232		9/3/2025	1	SHIPPING OVERNIGHT CONDUENT-TYLER-UB	3000000	570420		\$14.65
1274 : FEDEX	8-946-61466	54963	25000995	9/3/2025	1	FEDEX SHIPMENT - KEITH PEKAU	1001000	441600		\$9.65
11930 : FOREVER GREEN LAWN CARE	639559	55285	25000716	9/3/2025	1	TOWER #5	1008010	443500		\$48.21
11930 : FOREVER GREEN LAWN CARE	639560	55286	25000716	9/3/2025	1	SILVER LAKE GARDENS POND	1008010	443500		\$141.18



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

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11930 : FOREVER GREEN LAWN CARE	639561	55287	25000716	9/3/2025	1	HARLEM AVENUE CEMETARY ROW	1008010	443500		\$100.55
11930 : FOREVER GREEN LAWN CARE	638749	55279	25000716	9/3/2025	1	91ST AVENUE ROW	1008010	443500		\$4.02
11930 : FOREVER GREEN LAWN CARE	638750	55280	25000716	9/3/2025	1	TOWER #9	1008010	443500		\$8.03
11930 : FOREVER GREEN LAWN CARE	638751	55281	25000716	9/3/2025	1	HERITAGE POND	1008010	443500		\$48.21
11930 : FOREVER GREEN LAWN CARE	638752	55282	25000716	9/3/2025	1	HERITAGE PARK	1008010	443500		\$258.95
11930 : FOREVER GREEN LAWN CARE	638988	55283	25000716	9/3/2025	1	CATALINA HIGHLINES WEST POND	1008010	443500		\$135.45
11930 : FOREVER GREEN LAWN CARE	639558	55284	25000716	9/3/2025	1	VENTURE POND	1008010	443500		\$114.78
11930 : FOREVER GREEN LAWN CARE	638741	55273	25000716	9/3/2025	1	ARBOR LAKE ROW	1008010	443500		\$8.03
11930 : FOREVER GREEN LAWN CARE	638742	55274	25000716	9/3/2025	1	ARBOR LAKE PARK	1008010	443500		\$110.19
11930 : FOREVER GREEN LAWN CARE	638743	55275	25000716	9/3/2025	1	BRAMLETT COURT ROW	1008010	443500		\$19.51
11930 : FOREVER GREEN LAWN CARE	638745	55276	25000716	9/3/2025	1	131ST STREET LIFT STATION	1008010	443500		\$5.17
11930 : FOREVER GREEN LAWN CARE	638746	55277	25000716	9/3/2025	1	TOWER #6	1008010	443500		\$14.92
11930 : FOREVER GREEN LAWN CARE	638748	55278	25000716	9/3/2025	1	CRESCENT WETLAND	1008010	443500		\$6.31
11930 : FOREVER GREEN LAWN CARE	638730	55267	25000716	9/3/2025	1	TETON POND	1008010	443500		\$61.41



Village of Orland Park

Open Item Listing

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Tuesday, September 2, 2025

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11930 : FOREVER GREEN LAWN CARE	638731	55268	25000716	9/3/2025	1	NICKLAUS POND	1008010	443500		\$126.26
11930 : FOREVER GREEN LAWN CARE	638732	55269	25000716	9/3/2025	1	ISHNALA WOODS PARK	1008010	443500		\$633.61
11930 : FOREVER GREEN LAWN CARE	638733	55270	25000716	9/3/2025	1	REDONDO POND	1008010	443500		\$8.94
11930 : FOREVER GREEN LAWN CARE	638734	55271	25000716	9/3/2025	1	NEWBURY PARK	1008010	443500		\$123.97
11930 : FOREVER GREEN LAWN CARE	638735	55272	25000716	9/3/2025	1	APACHE POND	1008010	443500		\$26.40
11930 : FOREVER GREEN LAWN CARE	638696	55261	25000716	9/3/2025	1	FAIRWAY ROW	1008010	443500		\$36.73
11930 : FOREVER GREEN LAWN CARE	638697	55262	25000716	9/3/2025	1	RAVINIA ROW	1008010	443500		\$162.99
11930 : FOREVER GREEN LAWN CARE	638698	55263	25000716	9/3/2025	1	159TH STREET ROW (WILL COOK TO RAVINIA)	1008010	443500		\$624.43
11930 : FOREVER GREEN LAWN CARE	638699	55264	25000716	9/3/2025	1	JILLIAN ROAD ROW	1008010	443500		\$37.88
11930 : FOREVER GREEN LAWN CARE	638700	55265	25000716	9/3/2025	1	153RD STREET BIKE PATH	1008010	443500		\$13.77
11930 : FOREVER GREEN LAWN CARE	638701	55266	25000716	9/3/2025	1	179TH STREET & LAGRANGE ROW	1008010	443500		\$6.89
11930 : FOREVER GREEN LAWN CARE	635290	55259	25000716	9/3/2025	1	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		\$30.99
11930 : FOREVER GREEN LAWN CARE	638695	55260	25000716	9/3/2025	1	143RD STREET ROW (1, 2, 3, 4)	1008010	443500		\$157.25
11930 : FOREVER GREEN LAWN CARE	638556	55199	25000716	9/3/2025	1	HUMPHREY COMPLEX -ATHLETIC FIELDS	1008010	443500		\$835.25



Village of Orland Park

Open Item Listing

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Tuesday, September 2, 2025

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11930 : FOREVER GREEN LAWN CARE	638558	55200	25000716	9/3/2025	1	CENTNNIAL PARK - ATHLETIC FIELDS	1008010	443500		\$2,783.95
11930 : FOREVER GREEN LAWN CARE	637471	55131	25000716	9/3/2025	1	HEATHROW CIRCLE	1008010	443500		\$4.59
11930 : FOREVER GREEN LAWN CARE	637472	55132	25000716	9/3/2025	1	GREEN KNOLL POND	1008010	443500		\$20.66
11930 : FOREVER GREEN LAWN CARE	637473	55133	25000716	9/3/2025	1	AVENEL PARK	1008010	443500		\$30.30
11930 : FOREVER GREEN LAWN CARE	637474	55114	25000716	9/3/2025	1	159TH ROW	1008010	443500		\$36.73
11930 : FOREVER GREEN LAWN CARE	637475	55118	25000716	9/3/2025	1	159TH STREET MEDIAN	1008010	443500		\$34.44
11930 : FOREVER GREEN LAWN CARE	637505	55120	25000716	9/3/2025	1	104TH BIKE PATH	1008010	443500		\$115.70
11930 : FOREVER GREEN LAWN CARE	637468	55128	25000716	9/3/2025	1	LAUREL HILLS PARK	1008010	443500		\$117.08
11930 : FOREVER GREEN LAWN CARE	637469	55129	25000716	9/3/2025	1	GRASSLANDS PARK	1008010	443500		\$294.77
11930 : FOREVER GREEN LAWN CARE	637470	55130	25000716	9/3/2025	1	STEEPLECHASE POND	1008010	443500		\$33.29
11930 : FOREVER GREEN LAWN CARE	637462	55104	25000716	9/3/2025	1	DEER POINT PARK POND	1008010	443500		\$32.14
11930 : FOREVER GREEN LAWN CARE	637463	55105	25000716	9/3/2025	1	WARWICK LANE NORTH POND	1008010	443500		\$43.62
11930 : FOREVER GREEN LAWN CARE	637464	55106	25000716	9/3/2025	1	WARWICK LANE SOUTH POND	1008010	443500		\$47.06
11930 : FOREVER GREEN LAWN CARE	637465	55107	25000716	9/3/2025	1	STERLING RIDGE PARK	1008010	443500		\$184.57



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

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Tuesday, September 2, 2025

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11930 : FOREVER GREEN LAWN CARE	637466	55108	25000716	9/3/2025	1	VILLAS OF TALLGRASS PARK	1008010	443500		\$39.39
11930 : FOREVER GREEN LAWN CARE	637467	55109	25000716	9/3/2025	1	LAUREL HILLS POND	1008010	443500		\$34.44
11930 : FOREVER GREEN LAWN CARE	637461	55103	25000716	9/3/2025	1	172ND STREET POND	1008010	443500		\$74.61
11930 : FOREVER GREEN LAWN CARE	636935	54351	25000716	9/3/2025	1	TURF FERT & WEED CONTROL -COLLETTE HIGHLANDS	1008010	443500		\$115.70
11930 : FOREVER GREEN LAWN CARE	636936	54352	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-COLETTE POND	1008010	443500		\$25.83
11930 : FOREVER GREEN LAWN CARE	636929	54344	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-ASHBURN COURT 2 POND	1008010	443500		\$5.74
11930 : FOREVER GREEN LAWN CARE	636930	54346	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-ASHBOURN POINT POND	1008010	443500		\$27.55
11930 : FOREVER GREEN LAWN CARE	636931	54347	25000716	9/3/2025	1	TURF FERT & WEED CONTROL -LAKESIDE POND	1008010	443500		\$24.10
11930 : FOREVER GREEN LAWN CARE	636932	54348	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-SOMERGLEN POND	1008010	443500		\$25.25
11930 : FOREVER GREEN LAWN CARE	636933	54349	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-ANDREW ROW & BOOSTER	1008010	443500		\$8.03
11930 : FOREVER GREEN LAWN CARE	636934	54350	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-TOWER #8	1008010	443500		\$20.66
11930 : FOREVER GREEN LAWN CARE	636923	54333	25000716	9/3/2025	1	TURF FERT & WEED CONTROL - EQUESTRIAN TRAIL WEST	1008010	443500		\$13.77
11930 : FOREVER GREEN LAWN CARE	636924	54334	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-SHIRE SOUTH POND	1008010	443500		\$1.15
11930 : FOREVER GREEN LAWN CARE	636925	54335	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-EQUESTRIAN PARK	1008010	443500		\$88.15



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

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Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11930 : FOREVER GREEN LAWN CARE	636926	54340	25000716	9/3/2025	1	TURF FERT & WEED CONTROL	1008010	443500		\$4.59
11930 : FOREVER GREEN LAWN CARE	636927	54342	25000716	9/3/2025	1	TURF FERT & WEED CONTROL -EQUESTRIAN TRAIL EAST	1008010	443500		\$3.44
11930 : FOREVER GREEN LAWN CARE	636928	54343	25000716	9/3/2025	1	TURF FERT & WEED CONTROL- ASHBURN COURT POND	1008010	443500		\$10.33
11930 : FOREVER GREEN LAWN CARE	636811	54327	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-CATALINA HI-LINES	1008010	443500		\$1,949.03
11930 : FOREVER GREEN LAWN CARE	636918	54328	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-HUMPHREY HOUSE	1008010	443500		\$44.08
11930 : FOREVER GREEN LAWN CARE	636919	54329	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-CENTURY SCHOOL BALL FIELD	1008010	443500		\$427.00
11930 : FOREVER GREEN LAWN CARE	636920	54330	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-GLENLAKE SOUTH POND	1008010	443500		\$103.31
11930 : FOREVER GREEN LAWN CARE	636921	54331	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-GLENLAKE NORTH POND	1008010	443500		\$5.74
11930 : FOREVER GREEN LAWN CARE	636922	54332	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-FAWN CREEK LANE POND	1008010	443500		\$13.77
11930 : FOREVER GREEN LAWN CARE	636273	54321	25000716	9/3/2025	1	TURF FERT & WEED CONTROL -LONG RUN CREEK PARK	1008010	443500		\$374.66
11930 : FOREVER GREEN LAWN CARE	636274	54322	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-CREEKSIDE PARK	1008010	443500		\$286.50
11930 : FOREVER GREEN LAWN CARE	636613	54323	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-EAGLE RIDGE III PARK	1008010	443500		\$344.35
11930 : FOREVER GREEN LAWN CARE	636614	54324	25000716	9/3/2025	1	TURF FERT & WEED CONTROL -BETH POND	1008010	443500		\$89.53
11930 : FOREVER GREEN LAWN CARE	636615	54325	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-EAGLE RIDGE II PARK	1008010	443500		\$1,212.12



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

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Tuesday, September 2, 2025

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11930 : FOREVER GREEN LAWN CARE	636654	54326	25000716	9/3/2025	1	TURF FERT & WEED CONTROL -EAGLE RIDGE UNIT 5&6 ROW	1008010	443500		\$294.77
11930 : FOREVER GREEN LAWN CARE	636268	54282	25000716	9/3/2025	1	TURF FERT & WEED CONTROL -GREYSTONE RIDGE PARK	1008010	443500		\$35.81
11930 : FOREVER GREEN LAWN CARE	636269	54283	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-PINEWOOD NORTH POND #1	1008010	443500		\$57.39
11930 : FOREVER GREEN LAWN CARE	636270	54318	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-PINEWOOD NORTH LIFT	1008010	443500		\$5.17
11930 : FOREVER GREEN LAWN CARE	636271	54319	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-PINEWOOD NORTH POND #2	1008010	443500		\$49.93
11930 : FOREVER GREEN LAWN CARE	636272	54320	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-PINEWOOD NORTH POND #3	1008010	443500		\$6.89
11930 : FOREVER GREEN LAWN CARE	635868	54275	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-EAGLE RIDGE POND #1	1008010	443500		\$98.71
11930 : FOREVER GREEN LAWN CARE	635869	54276	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-WOODLAND SHORES POND	1008010	443500		\$49.36
11930 : FOREVER GREEN LAWN CARE	636616	54278	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-FOUNTAIN VILLAGE PARK	1008010	443500		\$55.10
11930 : FOREVER GREEN LAWN CARE	636265	54279	25000716	9/3/2025	1	URF FERT & WEED CONTROL -SCHUMACK FARM	1008010	443500		\$123.97
11930 : FOREVER GREEN LAWN CARE	636266	54280	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-TAMPIER/MCGINNIS PARK	1008010	443500		\$50.96
11930 : FOREVER GREEN LAWN CARE	636267	54281	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-BUNRATTY PARK	1008010	443500		\$155.65
11930 : FOREVER GREEN LAWN CARE	635300	54268	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-CAPISTRANO SOUTH POND	1008010	443500		\$78.06
11930 : FOREVER GREEN LAWN CARE	635859	54270	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-CACHEY PARK	1008010	443500		\$2,258.95



Village of Orland Park

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Tuesday, September 2, 2025

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11930 : FOREVER GREEN LAWN CARE	635864	54271	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-104TH AVENUE ROW	1008010	443500		\$18.37
11930 : FOREVER GREEN LAWN CARE	635865	54272	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-EAGLE RIDGE POND #2	1008010	443500		\$137.74
11930 : FOREVER GREEN LAWN CARE	635866	54273	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-EAGLE RIDGE POND #3	1008010	443500		\$53.95
11930 : FOREVER GREEN LAWN CARE	635867	54274	25000716	9/3/2025	1	TURF FERT & WEED CONTROL-EAGLE RIDGE PARK	1008010	443500		\$1,267.22
21820 : FROM THE GROUND UP LANDSC	6990	55091	25000929	9/3/2025	1	SUPPLIMENTAL WEED CONTROL FOR 159TH ST MEDIANS	1008010	443500		\$2,270.00
1100 : G.W. BERKHEIMER CO., INC.	8025152	54201	25000162	9/3/2025	1	BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010	461150		\$21.92
1100 : G.W. BERKHEIMER CO., INC.	8025398	54202	25000162	9/3/2025	1	BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010	461150		\$346.09
1100 : G.W. BERKHEIMER CO., INC.	8030902	55167	25000162	9/3/2025	1	BLANKET BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010	461150		\$218.12
15587 : GARY GAND MUSIC INC	250723	54223	25000971	9/3/2025	1	MARC MARTEL 8/3-RENTAL	1009230	442450		\$1,985.00
20004 : GO PAINTERS INC	07072025A	55069		9/3/2025	1	FIRE HYDRANT PAINTING	5008150	442990		\$5,950.00
11703 : HARRIS COMPUTER SYSTEMS	CSEMN0000500	55294		9/3/2025	1	INNOPRISE MAINTENANCE 10/1/25-9/30/26	1004000	463450		\$1,947.92
14513 : HEY AND ASSOCIATES, INC.	17-0346 - 20464	54951	25000109	9/3/2025	1	PLAN REVIEW AND LA SERVICES (JULY 2025)	100	223200		\$4,669.73
14513 : HEY AND ASSOCIATES, INC.	25-0153-20495	55170	25000637	9/3/2025	1	ARBOR LAKE PARK – BASE MAP AND CONCEPT PLANNING	1008010	432800		\$3,656.25
14513 : HEY AND ASSOCIATES, INC.	25-0154-20496	55171	25000751	9/3/2025	1	2025 LANDSCAPE ARCHITECTURE CA & DS	1008010	432800		\$3,534.95



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

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9692 : HR GREEN, INC.	191070	54199		9/3/2025	1	2025-0043 - 2025 NRIP CONSTRUC	3008020	432500		\$44,828.23
9958 : ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	DUES14255	54261	25000985	9/3/2025	1	ILEAS 2025 ANNUAL MEMBERSHIP DUES	1005000	429200		\$360.00
20953 : INDESTRUCTO RENTAL COMPANY INC	27981	54287		9/3/2025	1	RENTAL OF TENTS, TABLES, CHAIR 8/8	1009220	444500		\$4,891.00
15113 : INDIANA PRINTING & PUBLISHING COMPANY, INC.	918	55008		9/3/2025	1	FALL 2025 PROGRAM GUIDE PRINTING	2009000	460140		\$18,392.00
11209 : INFOSEND, INC	293367	55220	25000140	9/3/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		\$22.05
	293367	55220	25000140	9/3/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		\$4.70
11209 : INFOSEND, INC	293448	55242	25000140	9/3/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		\$7,473.26
	293448	55242	25000140	9/3/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		\$1,594.30
21919 : JEFFREY R. WIENHOFF	2269	55038	25000876	9/3/2025	1	CONSULTING SERVICES - FUEL ISLAND COMPLIANCE REPOR	1008010	432800		\$4,500.00
21925 : JONATHAN MUELLER	25521	54191		9/3/2025	1	2025-0262 CENTENNIAL PARK INFIELD RENOVATIONS	2009100	443250		\$81,000.00
21840 : KIMBERLY WOOD	55339	55339		9/3/2025	1	Final Payment for Empl Expense claim # 627.	2009000	429400		\$22.40
21840 : KIMBERLY WOOD	55340	55340		9/3/2025	1	Final Payment for Empl Expense claim # 638.	2009000	429700		\$28.00
13205 : KIRK P. PAVLETIC OD, PC.	291122900	54285	25000086	9/3/2025	1	F/T SWORN PRE-EMPLOYMENT EYE EXAM - P. RAFFERTY	1001040	429500		\$275.00
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503448273	55066	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 7/1/25-7/31/25	1004000	463500		\$22.68



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503448418	55070	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 7/1/25-7/31/25	1004000	463500		\$256.21
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503448482	55072	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 7/1/25-7/31/25	1004000	463500		\$23.06
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503448547	55073	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 7/1/25-7/31/25	1004000	463500		\$23.52
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503448546	55075	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 7/1/25-7/31/25	1004000	463500		\$41.80
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502949528	55052	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 6/1/25-6/30/25	1004000	463500		\$24.68
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502948792	55053	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 6/1/25-6/30/25	1004000	463500		\$34.42
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503447976	55055	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 7/1/25-7/31/25	1004000	463500		\$72.28
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503447985	55056	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 7/1/25-7/31/25	1004000	463500		\$259.88
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503448139	55057	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 7/1/25-7/31/25	1004000	463500		\$126.84
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503448163	55058	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 7/1/25-7/31/25	1004000	463500		\$35.28
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502948751	55041	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 6/1/25-6/30/25	1004000	463500		\$120.83
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502948960	55042	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 6/1/25-6/30/25	1004000	463500		\$31.60
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502949252	55043	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 6/1/25-6/30/25	1004000	463500		\$84.76
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502949253	55044	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 6/1/25-6/30/25	1004000	463500		\$22.71



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502949357	55050	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 6/1/25-6/30/25	1004000	463500		\$509.48
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502949360	55051	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 6/1/25-6/30/25	1004000	463500		\$40.57
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502948591	55039	25000111	9/3/2025	1	KONICA MINOLTA MAINTENANCE 6/1/25-6/30/25	1004000	463500		\$133.52
20139 : KRAUSE CONSTRUCTION, INC.	RETAINAGE RELEASE	54178		9/3/2025	1	RETAINAGE RELEASE: ATHLETICS OPS FACILITY 20240196	3008010	570100		\$19,460.07
9765 : LANGUAGE IN ACTION, INC.	081825	54954		9/3/2025	1	VAMONOS YOUTH SPANISH INSTRUCTION #99159	2009200	464120		\$455.00
13610 : LANGUAGE LINE SERVICES	11678061	54265	25000958	9/3/2025	1	INTERPRETER SERVICES	1005000	442990		\$11.20
5716 : LAW ENFORCEMENT SYSTEMS	224808	55236	25000527	9/3/2025	1	EVIDENCE ZIP LOCK BAGS	1005000	460990		\$774.00
21831 : LISA WOODSIDE	430188	54262	25000973	9/3/2025	1	VETERINARY REHABILITATION FOR K9 MAVERICK	1005000	460200		\$83.18
12124 : LOCAL 399 HEALTH & WELFARE TRUST	898429	54317		9/3/2025	1	IUOE HEALTH AND WELFARE - AUGUST 2025	6100000	453800		\$37,017.76
20764 : LOS COMALES ORLAND PARK L	Q2'25 TAX INCENTIVE	55016		9/3/2025	1	QUARTER 2 2025 TAX INCENTIVE PAYMENT	1006030	490300		\$1,127.90
	Q2'25 TAX INCENTIVE	55016		9/3/2025	2	QUARTER 2 2025 TAX INCENTIVE PAYMENT	2100000	490300		\$1,409.88
1766 : M.E. SIMPSON COMPANY, INC.	45024	55071	25000238	9/3/2025	1	WATER ASSET MANAGEMENT PROGRAM	5008150	443800		\$21,344.00
12288 : MACCARB, INC.	INV265320	54204	25000404	9/3/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		\$620.90
12288 : MACCARB, INC.	INV265631	54208	25000404	9/3/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		\$1,011.50



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
12288 : MACCARB, INC.	INV266782	55256	25000404	9/3/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		\$468.65
12288 : MACCARB, INC.	INV266027	55098	25000404	9/3/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		\$605.15
12288 : MACCARB, INC.	INV266302	55099	25000404	9/3/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		\$714.35
14446 : MARK LACIEN	081325	55026		9/3/2025	1	MIXED MEDIA ART CLASS INSTRUCTION 8/5 & 8/12	2009200	464120		\$250.00
21962 : MARSH & MCLENNAN COMPANIES, INC.	19494	54940		9/3/2025	1	HEALTH INSURANCE BROKER	6100000	432800		\$9,990.00
20564 : MCCLOUD AQUATICS	36257-25-5	53807	25000278	9/3/2025	1	AQUATIC WEED AND AERATOR MAINTENANCE	5008170	442210		\$9,069.67
2512 : MEADE, INC.	713848	54290	25000901	9/3/2025	1	RESET STREETLIGHT KNOCKDOWN.	6100000	452210		\$2,438.00
2512 : MEADE, INC.	713849	54294	25000894	9/3/2025	1	LED LIGHT FIXTURE POLE ARM WIRE FUSE KITS HARDWARE	6100000	452210		\$4,412.00
2512 : MEADE, INC.	713559	54296	25000903	9/3/2025	1	CABLE LOCATE AT 143RD & 94TH AVE /JHD	1008020	443700		\$154.15
2512 : MEADE, INC.	713886	55027	25000999	9/3/2025	1	CABLE LOCATE 143RD ST & 94TH AVE JOHN HUMPHREY DR	1008020	443700		\$153.95
2512 : MEADE, INC.	713558	55028	25000998	9/3/2025	1	CABLE LOCATE AT 153RD & RAVINIA	1008020	443700		\$151.35
6871 : MIDWEST LIGHTING INC.	150075	54210	25000959	9/3/2025	1	ELECTRICAL SUPPLIES - COMMERCIAL CAN LIGHTS	1008010	461150		\$493.75
20277 : MIDWEST MECHANICAL GROUP, LLC	MC00146062	54364		9/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146063	54365	25000788	9/3/2025	1	CENTENNIAL PARK ICE RINK - START UP AND SHUT DOWN	1008010	443200		\$416.33



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
20277 : MIDWEST MECHANICAL GROUP, LLC	112174650	54368	25000328	9/3/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$1,523.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146057	54357		9/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146056	54358		9/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$300.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146061	54360		9/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146060	54361		9/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146059	54362		9/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000146058	54363		9/3/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00
12736 : MINERAL MASTERS	00065202	55206	25000401	9/3/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		\$4,100.00
12736 : MINERAL MASTERS	00065171	55049	25000401	9/3/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		\$4,550.00
12736 : MINERAL MASTERS	00065127	54213	25000401	9/3/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		\$4,100.00
13778 : MORTON SALT INC.	5403650251	54269	25000406	9/3/2025	1	PURCHASE OF ROCK SALT	1008020	462600		\$15,873.48
13778 : MORTON SALT INC.	5403655063	54297	25000406	9/3/2025	1	PURCHASE OF ROCK SALT	1008020	462600		\$9,682.54
15278 : NAPA AUTO PARTS	008454	55166	25000064	9/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$12.49
15278 : NAPA AUTO PARTS	008453	55175	25000064	9/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$18.03



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	008232	55181	25000064	9/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$24.61
15278 : NAPA AUTO PARTS	008926	55135	25000064	9/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460170		\$651.09
15278 : NAPA AUTO PARTS	009045	55136	25000064	9/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$6.37
15278 : NAPA AUTO PARTS	009043	55137	25000064	9/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$19.58
15278 : NAPA AUTO PARTS	009050	55138	25000064	9/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$52.68
15278 : NAPA AUTO PARTS	008967	54237	25000935	9/3/2025	1	TOOLS REPAIR AND SAFETY	2009100	460160		\$1.64
	008967	54237	25000935	9/3/2025	2	TOOLS REPAIR AND SAFETY	2009100	460170		\$18.83
15278 : NAPA AUTO PARTS	008960	54239	25000934	9/3/2025	1	SAFETY PINS	2009100	460170		\$2.64
15278 : NAPA AUTO PARTS	008978	54240	25000936	9/3/2025	1	DIFFUSER VENT	2009100	461150		\$60.66
15278 : NAPA AUTO PARTS	009022	54081	25000908	9/3/2025	1	VACTOR PARTS AND LIFTGATE PLATFORM	5008170	460180		\$15,855.51
15278 : NAPA AUTO PARTS	009062	54238	25000128	9/3/2025	1	TRAILER PLUG	1008040	461450		\$5.87
15278 : NAPA AUTO PARTS	009063	54242	25000128	9/3/2025	1	ZEP INDUSTRIAL CLENAER	1008040	461100		\$54.33
15278 : NAPA AUTO PARTS	009064	54243	25000128	9/3/2025	1	STARTER AND GASKET	1008040	461450		\$276.76
	009064	54243	25000128	9/3/2025	2	CABIN AND OIL FILTER	1008040	461550		\$26.26



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009064	54243	25000128	9/3/2025	3	ENGINE OIL AND COOLANT	1008040	462200		\$45.94
	008217	54244	25000128	9/3/2025	1	MAPP GAS	1008040	461990		\$13.17
15278 : NAPA AUTO PARTS	008222	54245	25000128	9/3/2025	1	AUTO PARTS	1008040	461550		\$55.27
	008222	54245	25000128	9/3/2025	2	TIRE AND EPA FEE	1008040	461600		\$161.42
15278 : NAPA AUTO PARTS	008222	54245	25000128	9/3/2025	3	ENGINE OIL	1008040	462200		\$45.00
	009107	55250	25000128	9/3/2025	1	AUTO PARTS	1008040	461550		\$516.96
	009107	55250	25000128	9/3/2025	2	TIRES AND EPA FEE	1008040	461600		\$322.84
	009107	55250	25000128	9/3/2025	3	ENGINE OIL AND COOLANT	1008040	462200		\$75.61
15278 : NAPA AUTO PARTS	009108	55251	25000128	9/3/2025	1	SHOP TOWELS	1008040	461100		\$23.58
15278 : NAPA AUTO PARTS	009067	55252	25000128	9/3/2025	1	FIBER LASER ENGRAVER	1008040	460170		\$2,891.29
15278 : NAPA AUTO PARTS	009065	55253	25000128	9/3/2025	1	FUEL OIL MIX	1008040	462200		\$18.83
15278 : NAPA AUTO PARTS	009068	55254	25000128	9/3/2025	1	AUTO PARTS	1008040	461550		\$1,072.59
	009068	55254	25000128	9/3/2025	2	ENGINE OIL	1008040	462200		\$94.52
15278 : NAPA AUTO PARTS	009110	55255	25000128	9/3/2025	1	PLOW SHACKLE	1008040	461500		\$111.74



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009110	55255	25000128	9/3/2025	2	AUTO PARTS	1008040	461550		\$299.94
	009110	55255	25000128	9/3/2025	3	ENGINE OIL AND COOLANT	1008040	462200		\$113.84
15278 : NAPA AUTO PARTS	009097	55244	25000128	9/3/2025	1	EQUIPMENT PARTS	1008040	461450		\$1,702.72
15278 : NAPA AUTO PARTS	009098	55245	25000128	9/3/2025	1	TIRE SENSOR	1008040	461550		\$20.49
	009098	55245	25000128	9/3/2025	2	TIRE AND EPA FEE	1008040	461600		\$645.68
15278 : NAPA AUTO PARTS	009099	55246	25000128	9/3/2025	1	ADHESIVE REMOVER	1008040	461100		\$40.74
15278 : NAPA AUTO PARTS	009101	55247	25000128	9/3/2025	1	AUTO PARTS	1008040	461550		\$81.71
	009101	55247	25000128	9/3/2025	2	ENGINE OIL	1008040	462200		\$24.24
15278 : NAPA AUTO PARTS	009102	55248	25000128	9/3/2025	1	LARGE PULLER	1008040	460170		\$93.23
15278 : NAPA AUTO PARTS	009103	55249	25000128	9/3/2025	1	HARDWARE AND DENATURED RUBBING ALCOHOL	1008040	461990		\$233.11
15278 : NAPA AUTO PARTS	009082	55123	25000128	9/3/2025	1	SPARK PLUG	1008040	461450		\$3.08
15278 : NAPA AUTO PARTS	009083	55124	25000128	9/3/2025	1	SLACK ADJUSTER RETURN FROM INV 009070	1008040	461550		(\$219.36)
15278 : NAPA AUTO PARTS	009086	55125	25000128	9/3/2025	1	AUTO PARTS	1008040	461550		\$1,293.01
	009086	55125	25000128	9/3/2025	2	ENGINE OIL	1008040	462200		\$79.82



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009087	55126	25000128	9/3/2025	1	CONCRETE SAW PARTS	1008040	461450		\$514.64
15278 : NAPA AUTO PARTS	009089	55127	25000128	9/3/2025	1	IDLE SWITCH	1008040	461450		\$21.68
	009089	55127	25000128	9/3/2025	2	O2 SENSOR	1008040	461550		\$64.25
	009089	55127	25000128	9/3/2025	3	TIRES AND EPA FEE	1008040	461600		\$358.22
15278 : NAPA AUTO PARTS	009090	55243	25000128	9/3/2025	1	OIL DRAIN PAN	1008040	460170		\$30.42
	009090	55243	25000128	9/3/2025	2	BATTERY AND THREAD TAPE	1008040	461990		\$31.04
15278 : NAPA AUTO PARTS	2182507	55117	25000021	9/3/2025	1	JULY NAPA OPERATING	1008040	432800		\$10,053.97
15278 : NAPA AUTO PARTS	009079	55119	25000128	9/3/2025	1	NITRILE GLOVES	1008040	460160		\$29.36
	009079	55119	25000128	9/3/2025	2	EQUIPMENT PARTS	1008040	461450		\$43.62
	009079	55119	25000128	9/3/2025	3	WASHER FLUID	1008040	462200		\$5.32
15278 : NAPA AUTO PARTS	009080	55121	25000128	9/3/2025	1	AUTO PARTS	1008040	461550		\$106.19
	009080	55121	25000128	9/3/2025	2	ENGINE OIL	1008040	462200		\$115.73
15278 : NAPA AUTO PARTS	009081	55122	25000128	9/3/2025	1	EQUIPMENT PARTS	1008040	461450		\$23.87
	009081	55122	25000128	9/3/2025	2	MIXED GAS	1008040	461990		\$18.83



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	008912	54314	25000128	9/3/2025	1	AUTO PARTS	1008040	461550		\$120.12
	008912	54314	25000128	9/3/2025	2	ENGINE OIL	1008040	462200		\$30.00
15278 : NAPA AUTO PARTS	008913	54315	25000128	9/3/2025	1	NITRILE GLOVES	1008040	460160		\$44.04
	008913	54315	25000128	9/3/2025	2	THREAD TAPE	1008040	461990		\$2.84
15278 : NAPA AUTO PARTS	008407	54308	25000128	9/3/2025	1	EQUIPMENT PARTS	1008040	461450		\$28.72
	008407	54308	25000128	9/3/2025	2	AUTO PARTS	1008040	461550		\$7.82
	008407	54308	25000128	9/3/2025	3	ENGINE OIL	1008040	462200		\$38.75
15278 : NAPA AUTO PARTS	008408	54309	25000128	9/3/2025	1	AUTO PARTS	1008040	461550		\$41.17
	008408	54309	25000128	9/3/2025	2	ENGINE OIL	1008040	462200		\$50.20
15278 : NAPA AUTO PARTS	008681	54310	25000128	9/3/2025	1	EQUIPMENT PARTS AND HARDWARE	1008040	461450		\$278.10
15278 : NAPA AUTO PARTS	008682	54311	25000128	9/3/2025	1	AIR FILTER	1008040	461450		\$4.00
15278 : NAPA AUTO PARTS	008770	54312	25000128	9/3/2025	1	AUTO PARTS	1008040	461550		\$871.90
	008770	54312	25000128	9/3/2025	2	ENGINE OIL	1008040	462200		\$70.95
15278 : NAPA AUTO PARTS	008771	54313	25000128	9/3/2025	1	BRAKE HARDWARE RETURN FROM INV 008770	1008040	461550		(\$8.41)



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009060	54259	25000128	9/3/2025	1	HAND CLEANER	1008040	461100		\$55.42
	009060	54259	25000128	9/3/2025	2	BRISTLE DISCS	1008040	461990		\$49.45
15278 : NAPA AUTO PARTS	009069	54303	25000128	9/3/2025	1	DRAGGER TINE SETS	1008040	461450		\$349.24
15278 : NAPA AUTO PARTS	009070	54304	25000128	9/3/2025	1	AUTO AND TRUCK PARTS	1008040	461550		\$295.15
	009070	54304	25000128	9/3/2025	2	ENGINE OIL AND COOLANT	1008040	462200		\$54.90
15278 : NAPA AUTO PARTS	009074	54305	25000128	9/3/2025	1	PINTLE HITCH	1008040	461550		\$89.03
	009074	54305	25000128	9/3/2025	2	DRAIN PAN AND TEFLON TAPE	1008040	461990		\$15.84
15278 : NAPA AUTO PARTS	009075	54306	25000128	9/3/2025	1	AUTO AND TRUCK PARTS	1008040	461550		\$980.73
	009075	54306	25000128	9/3/2025	2	ENGINE OIL	1008040	462200		\$190.52
15278 : NAPA AUTO PARTS	008351	54307	25000128	9/3/2025	1	WIPER BLADES	1008040	461550		\$17.45
15278 : NAPA AUTO PARTS	008650	54253	25000128	9/3/2025	1	PVC DISCHARGE HOSE	1008040	461450		\$30.42
	008650	54253	25000128	9/3/2025	2	CHIP BRUSHES AND SPRAYER	1008040	461990		\$10.60
15278 : NAPA AUTO PARTS	008844	54254	25000128	9/3/2025	1	AUTO AND TRUCK PARTS	1008040	461550		\$327.45
	008844	54254	25000128	9/3/2025	2	ENGINE OIL	1008040	462200		\$15.00



Village of Orland Park

Open Item Listing

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Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

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15278 : NAPA AUTO PARTS	008845	54255	25000128	9/3/2025	1	EQUIPMENT PARTS	1008040	461450		\$486.93
15278 : NAPA AUTO PARTS	008846	54256	25000128	9/3/2025	1	EQUIPMENT PARTS	1008040	461450		\$74.21
15278 : NAPA AUTO PARTS	009058	54257	25000128	9/3/2025	1	AUTO PARTS	1008040	461550		\$328.11
	009058	54257	25000128	9/3/2025	2	COOLANT	1008040	462200		\$12.17
15278 : NAPA AUTO PARTS	009059	54258	25000128	9/3/2025	1	AUTO PARTS	1008040	461550		\$33.41
	009059	54258	25000128	9/3/2025	2	ENGINE OIL AND COOLANT	1008040	462200		\$45.02
15278 : NAPA AUTO PARTS	008223	54247	25000128	9/3/2025	1	COOLANT	1008040	462200		\$24.68
15278 : NAPA AUTO PARTS	008234	54248	25000128	9/3/2025	1	SNOW BLOWER PARTS	1008040	461500		\$43.44
15278 : NAPA AUTO PARTS	008235	54249	25000128	9/3/2025	1	EQUIPMENT PARTS	1008040	461450		\$10.52
	008235	54249	25000128	9/3/2025	2	AUTO PARTS	1008040	461550		\$204.44
	008235	54249	25000128	9/3/2025	3	TIRES AND EPA FEE	1008040	461600		\$645.68
15278 : NAPA AUTO PARTS	008236	54250	25000128	9/3/2025	1	NITRILE GLOVES	1008040	460160		\$36.70
	008236	54250	25000128	9/3/2025	2	PLOW TRIP BAR	1008040	461500		\$271.74
15278 : NAPA AUTO PARTS	008455	54251	25000128	9/3/2025	1	HAND CLEANER	1008040	461100		\$27.40



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	008455	54251	25000128	9/3/2025	2	EQUIPMENT PARTS	1008040	461450		\$104.20
	008456	54252	25000128	9/3/2025	1	FUEL AND OIL FILTERS	1008040	461450		\$87.18
	008456	54252	25000128	9/3/2025	2	OIL FILTER	1008040	461550		\$6.64
	008456	54252	25000128	9/3/2025	3	ENGINE OIL	1008040	462200		\$62.31
15278 : NAPA AUTO PARTS	008377	55240	25000190	9/3/2025	1	CREDIT FOR OVERPAYMENT ON INVOICE #008096	1008010	444500		(\$512.22)
15278 : NAPA AUTO PARTS	008406	55184	25000190	9/3/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		\$3.07
15278 : NAPA AUTO PARTS	008679	55185	25000190	9/3/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		\$0.64
15278 : NAPA AUTO PARTS	008971	55187	25000190	9/3/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		\$4.04
	008971	55187	25000190	9/3/2025	2	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	2008010	461400		\$2.12
15278 : NAPA AUTO PARTS	009072	55182	25000190	9/3/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		\$6.96
15278 : NAPA AUTO PARTS	009042	55183	25000190	9/3/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		\$10.92
15278 : NAPA AUTO PARTS	009100	55169	25000952	9/3/2025	1	PURCHASE OF MINI SPLIT SYSTEM FOR REC ADMIN	1008010	461450		\$7,147.61
15278 : NAPA AUTO PARTS	009085	55040	25000944	9/3/2025	1	PURCHASE OF CO2 FOR CPW CONCERT	2008010	460990		\$265.95
15278 : NAPA AUTO PARTS	009032B	54133	25000054	9/3/2025	1	GOLDEN GRABIT GLOVES	5008160	460160		\$10.07



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

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Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009038	54136	25000054	9/3/2025	1	ELECTRIC GLOVES & STRAP	5008150	460160		\$84.91
15278 : NAPA AUTO PARTS	009044	54137	25000054	9/3/2025	1	NITRILE GLOVES	5008160	460160		\$17.10
15278 : NAPA AUTO PARTS	008231	55078	25000054	9/3/2025	1	DURA KNIT WORK GLOVES	5008160	460160		\$16.61
15278 : NAPA AUTO PARTS	008680	55079	25000054	9/3/2025	1	SAFETY PIN WITH CHAIN	5008160	460160		\$7.24
15278 : NAPA AUTO PARTS	008764	55081	25000054	9/3/2025	1	NITRILE GLOVES	5008160	460160		\$17.10
15278 : NAPA AUTO PARTS	008989	54149	25000938	9/3/2025	1	AIR HAMMER FOR HYDRO TRUCK	5008150	460170		\$453.26
15278 : NAPA AUTO PARTS	009023	54131	25000055	9/3/2025	1	CAR SCENT	5008150	460990		\$3.07
15278 : NAPA AUTO PARTS	009032A	54132	25000055	9/3/2025	1	BUG SPRAY	5008150	460990		\$6.67
15278 : NAPA AUTO PARTS	009035	54134	25000055	9/3/2025	1	SIMPLE GREEN CLEANER	5008170	460990		\$5.26
15278 : NAPA AUTO PARTS	009051	54138	25000055	9/3/2025	1	DAWN DETERGENT	5008150	460990		\$14.07
15278 : NAPA AUTO PARTS	009052	54139	25000055	9/3/2025	1	12 AA BATTERIES	5008170	460990		\$10.68
15278 : NAPA AUTO PARTS	008233	55077	25000055	9/3/2025	1	OFFICE CHAIR	5008150	460990		\$108.68
15278 : NAPA AUTO PARTS	008765	55083	25000055	9/3/2025	1	RED TACKY GREASE	5008170	460990		\$6.92
15278 : NAPA AUTO PARTS	008909	55084	25000055	9/3/2025	1	AA BATTERY	5008160	460990		\$0.89



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	009056	55085	25000055	9/3/2025	1	WALL MOUNT DISPENSER	5008170	460990		\$19.55
15278 : NAPA AUTO PARTS	009076	55086	25000055	9/3/2025	1	TARP STRAP	5008170	460990		\$2.90
15278 : NAPA AUTO PARTS	009077	55087	25000055	9/3/2025	1	SET OF TEST CLIPS	5008170	460990		\$46.28
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	29007	54211	25000960	9/3/2025	1	EMBROIDERED LOGOS	1008010	442990		\$230.00
10592 : NEXT DAY PLUS	5352686	55035	25000962	9/3/2025	1	HP414 W2020X OEM FOR PATROL COMMANDER	1005000	460100		\$214.67
1601 : NICOR	59275310007 07/22/25	54055		9/3/2025	1	06/20-07/22/25 - 14750 S. RAVINIA	2009330	441700		\$325.75
1601 : NICOR	10786038439 08/06/25	54194		9/3/2025	1	07/08-08/06/25 - 15140 HARLEM AVE	5008150	441700		\$57.53
1601 : NICOR	31254710002 08/01/25	54195		9/3/2025	1	07/02-08/01/25 - 15655 S. RAVINIA DOOR 4	1008010	441700		\$164.09
1601 : NICOR	69014310002 08/01/25	54196		9/3/2025	1	07/02-08/01/25 - 15655 S. RAVINIA TOMB	1008010	441700		\$151.22
1601 : NICOR	98943541205 08/11/25	54197		9/3/2025	1	07/11-08/11/25 - 16703 JULIE ANN LN	5008150	441700		\$56.56
10771 :STUDIO- NURTURE ARCHITECT	31450			9/3/2025	1	HUMPHREY HOUSE PROPOSAL	3000000	50701		\$1,144.23
10771 :STUDIO- NURTURE ARCHITECT	31450			9/3/2025	1	HUMPHREY HOUSE PROPOSAL	3000000	50701		\$1,068.75
4130 : ONE STEP, INC	N226002	53753	25000543	9/3/2025	1	PRINTING OF 2025 NEW RESIDENT PACKET	1001020	460140		\$5,228.03
4130 : ONE STEP, INC	N229764	53755	25000543	9/3/2025	1	PRINTING OF SUMMER RESIDENT NEWSLETTER 2025	1001020	460140		\$31,318.72



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
13884 : ONE UP SIGNS, LLC	2025 18820	55178	25001002	9/3/2025	1	BANNERS AND SIGNAGE TASTE	1009230	460140		\$6,865.91
999996 : JACQUELINE OKOLI	54175	54175		9/3/2025	1	OKOLI DEPOSIT REFUND CANCELLED 10/19/2025 \$150.00	2009330	337100		\$150.00
999996 : PEGGY VARGAS	54369	54369		9/3/2025	1	VARGAS DEPOSIT REFUND 8/17/25 \$200	2009330	337100		\$200.00
999996 : VERONICA MCNUTT	54370	54370		9/3/2025	1	MCNUTT DEPOSIT REFUND 8/16/25 \$200	2009330	337100		\$200.00
999996 : RUBI SEGOVIA	55218	55218		9/3/2025	1	SEGOVIA DEPOSIT REFUND 8/23/25 \$300.00	2009330	337100		\$300.00
999991 : YAN XIAO	55302	55302		9/3/2025	1	REFUND CREDIT BALANCE FINAL BILL	500	229100		\$105.30
999991 : DANIEL SCHOBBER	55303	55303		9/3/2025	1	REFUND CREDIT BALANCE FINAL BILL	500	229100		\$162.83
999991 : DIANE ZEGAR	55179	55179		9/3/2025	1	FINAL BILL - REFUND- 164715	500	229100		\$507.86
999994 : GEORGE WILSON	8/22/25	55219		9/3/2025	1	OVERPAYMENT ON CITATION #383006	100	360100		\$50.00
1619 : ORLAND PARK PUBLIC LIBRARY	2025 PPRT Q1-Q6 2025	55228		9/3/2025	1	24.89% PPRT SHARE WITH OP PUBLIC LIBRARY	100	311400		\$10,122.17
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	16134	54964	25000326	9/3/2025	1	LABOR & EMPLOYMENT LEGAL SERVICES OPPSA	1002000	432100		\$1,060.50
6703 : OZINGA READY MIX CONCRETE, INC	ARI03033575	55165	25000296	9/3/2025	1	LIMESTONE SCREENINGS	2009100	463200		\$552.89
13569 : P.T. FERRO CONSTRUCTION CO., INC.	48397	55191		9/3/2025	1	2025-0036 OLD ORLAND CMP STORM SEWER REPLACEMENT	5008170	570500		\$698,229.10
13569 : P.T. FERRO CONSTRUCTION CO., INC.	55195	55195		9/3/2025	1	RETAINAGE RELEASE: 20250059 OLD ORLAND CMP REPLAC	500	286000		\$2,250.00



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

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Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
13494 : PALOS MEDICAL GROUP, LLC	564909	54965	25000581	9/3/2025	1	NORTHWESTERN MED OCC HEALTH - JULY 2025	1002000	429500		\$365.00
13494 : PALOS MEDICAL GROUP, LLC	564543	55007	25000581	9/3/2025	1	NORTHWESTERN MED OCC HEALTH - JUNE 2025	1002000	429500		\$97.00
13881 : PATRICK ENGINEERING	2	54299	25000542	9/3/2025	1	143RD STREET & JOHN HUMPHREY, PH III (JULY 2025)	3007000	571250		\$10,601.01
14193 : PETROLEUM TRADERS CORPORATION	2111811	55116	25000023	9/3/2025	1	8508 GALLONS REGULAR UNLEADED GASOLINE	1008040	462100		\$22,416.40
15550 : PHOENIX FIRE SYSTEM, INC.	IV00695204	55223	25000044	9/3/2025	1	ANNUAL FM200 INSPECTIONS AT VILLAGE HALL AND PD	1008010	442810		\$675.00
15550 : PHOENIX FIRE SYSTEM, INC.	IV00695327	55222	25000044	9/3/2025	1	ANNUAL FM200 INSPECTIONS AT VILLAGE HALL AND PD	1008010	442810		\$675.00
6296 : PIZZO & ASSOCIATES, LTD.	7979-5	54147	25000485	9/3/2025	1	STORM POND STEWARDSHIPS - GREEN KNOLL POND	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7033-3	55036	25000258	9/3/2025	1	HERBICIDE STEDARDSHIP - SCHEDULED	1008010	443500		\$475.00
15294 : PORSCHE ORLAND PARK	2024-2025 TAX INCENT	55014		9/3/2025	1	2025-2025 TAX INCENTIVE PAYMENT	1006030	490300		\$34,781.88
21635 : PREMIER OCCUPATIONAL HEALTH AT SILVER CROSS LLC	7247	55176	25001005	9/3/2025	1	F/T SWORN PRE-EMPLOYMENT MEDICAL EXAMS	1001040	429500		\$848.00
15170 : RECH ENTERTAINMENT COMPANY, LLC	1007	55024		9/3/2025	1	2025-0267 DAY OF SHOW PRODUCTION 8/8/25	1009220	442990		\$23,921.70
15170 : RECH ENTERTAINMENT COMPANY, LLC	1003	55164		9/3/2025	1	2025-0145 TALENT BUYER-8/8 MH & 8/30	1009220	432990		\$5,500.00
13839 : RJN GROUP, INC.	37940307	54129	25000237	9/3/2025	1	SANITARY SEWER EVALUATION PROGRAM FOR 2025	5008160	432500		\$3,275.00
13651 : RUSSO POWER EQUIPMENT CO.	SP121244952	55227	25000087	9/3/2025	1	BLANKET MACHINERY, EQUIPMENT-GRAY NYLON GLOVES	1008010	463200		\$34.95



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15554 : SAFEBUILT ILLINOIS, LLC	2180429	54337	25000261	9/3/2025	1	SAFEBUILT FIRE REVIEWS JULY 2025	1006010	442500		\$4,666.00
15707 : SAFECHECKS	0547408	55221	25001017	9/3/2025	1	REORDER-1,000 CHECK FOR FINANCE	1003000	460100		\$506.36
21961 : SAMANTHA KOWALSKI	55343	55343		9/3/2025	1	Final Payment for Empl Expense claim # 648.	2009200	460990		\$59.45
2452 : SECRETARY OF STATE	SOS UNIT 1436	54263	25000972	9/3/2025	1	REGISTRATION RENEWAL UNIT 1436 - SEND CHECK TO ME	1005000	460290		\$151.00
2452 : SECRETARY OF STATE	SOS 4 TITLE & TRANS	54266	25000974	9/3/2025	1	4 NEW VEHICLE TITLE AND TRANSFER OF MP PLATES	1005000	460290		\$660.00
14269 : SEMMER LANDSCAPE LLC	46367	55297	25000937	9/3/2025	1	LAWN WORK FOR CENTENNIAL SOCCER FIELDS 2 & 3	2009100	443250		\$4,990.00
14269 : SEMMER LANDSCAPE LLC	46345	55233	25000137	9/3/2025	1	15125 HUNTINGTON COURT	2008010	443510		\$120.00
14269 : SEMMER LANDSCAPE LLC	46346	55234	25000137	9/3/2025	1	BP GAS STATION	2008010	443510		\$350.00
14269 : SEMMER LANDSCAPE LLC	46343	55059	25000983	9/3/2025	1	NUISANCE LANDSCAPE CLEANUP - 15151 HARLEM AVE	1008010	443500		\$2,395.00
14269 : SEMMER LANDSCAPE LLC	46344	55076	25000137	9/3/2025	1	CONTRACT MOWING 2025 (C22-0012)	1008020	443510		\$120.00
14269 : SEMMER LANDSCAPE LLC	46321	54353	25000943	9/3/2025	1	CPW MULCH INSTALLATION	2008010	443500		\$1,250.00
3037 : SERVICE SANITATION, INC.	9158523	55139	25000449	9/3/2025	1	PORTA JOHN RENTAL - SCHUSSLER PARK 14609 POPLAR RD	2009100	444550		\$180.00
3037 : SERVICE SANITATION, INC.	9164982	55158	25000449	9/3/2025	1	PORTA JOHN RENTAL - PERMINAS PARK 141ST & CRISTINA	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9164983	55159	25000449	9/3/2025	1	PORTA JOHN RENTAL - STELLWAGEN FARM 17701 108TH AV	2009100	444550		\$173.00



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
3037 : SERVICE SANITATION, INC.	9164984	55160	25000449	9/3/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER FIELD 1	2009100	444550		\$645.00
3037 : SERVICE SANITATION, INC.	9164985	55161	25000449	9/3/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7 1	2009100	444550		\$586.00
3037 : SERVICE SANITATION, INC.	9164986	55162	25000449	9/3/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 8-9 1	2009100	444550		\$422.00
3037 : SERVICE SANITATION, INC.	9164987	55163	25000449	9/3/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK 156	2009100	444550		\$138.00
3037 : SERVICE SANITATION, INC.	9164976	55152	25000449	9/3/2025	1	PORTA JOHN RENTAL - VETERANS PARK 7721 WHEELER DR	2009100	444550		\$207.00
3037 : SERVICE SANITATION, INC.	9164977	55153	25000449	9/3/2025	1	PORTA JOHN RENTAL - VILLAGE SQUARE PARK 9030 WINDS	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9164978	55154	25000449	9/3/2025	1	PORTA JOHN RENTAL - CENTER SCHOOL 151ST & 94TH AVE	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9164979	55155	25000449	9/3/2025	1	PORTA JOHN RENTAL - CENTURY JR HIGH 159TH & 108TH	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9164980	55156	25000449	9/3/2025	1	PORTA JOHN RENTAL - HIGH POINT HIGH SCHOOL 14750 S	2009100	444550		\$516.00
3037 : SERVICE SANITATION, INC.	9164981	55157	25000449	9/3/2025	1	PORTA JOHN RENTAL - LIBERTY SCHOOL 8801 W 151ST ST	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9164970	55146	25000449	9/3/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9164971	55147	25000449	9/3/2025	1	PORTA JOHN RENTAL - HELEN PARK - HELEN LN & MERION	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9164972	55148	25000449	9/3/2025	1	PORTA JOHN RENTAL - HERITAGE PARK 14039 CONCORD DR	2009100	444550		\$69.00
3037 : SERVICE SANITATION, INC.	9164973	55149	25000449	9/3/2025	1	PORTA JOHN RENTAL - ISHNALA WOODS PARK 13600 S 80T	2009100	444550		\$69.00



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
3037 : SERVICE SANITATION, INC.	9164974	55150	25000449	9/3/2025	1	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9164975	55151	25000449	9/3/2025	1	PORTA JOHN RENTAL - SCHUSSLER PARK 14609 POPLAR RD	2009100 444550	\$311.00
3037 : SERVICE SANITATION, INC.	9164964	55140	25000449	9/3/2025	1	PORTA JOHN RENTAL - BRENTWOOD PARK - 8901 PINE ST	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9164965	55141	25000449	9/3/2025	1	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100 444550	\$207.00
3037 : SERVICE SANITATION, INC.	9164966	55142	25000449	9/3/2025	1	PORTA JOHN RENTAL - DISCOVERY PARK - 11455 BROOK H	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9164967	55143	25000449	9/3/2025	1	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9164968	55144	25000449	9/3/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100 444550	\$138.00
3037 : SERVICE SANITATION, INC.	9164969	55145	25000449	9/3/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTA & BERNA	2009100 444550	\$104.00
3037 : SERVICE SANITATION, INC.	9052071	54200		9/3/2025	1	2025-0216 SERVICE SANITATION 8/11/25	1009220 444550	\$380.00
3037 : SERVICE SANITATION, INC.	9052069	54367		9/3/2025	1	2025-0216 SERVICE SANITATION MOVIE-JUNE	1009220 444550	\$348.00
15747 : SMITHS CLEAN EATING LLC	Q2'25 TAX INCENTIVE	55012		9/3/2025	1	QUARTER 2 2025 TAX INCENTIVE PAYMENT	1006030 490300	\$1,179.37
	Q2'25 TAX INCENTIVE	55012		9/3/2025	2	QUARTER 2 2025 TAX INCENTIVE PAYMENT	2100000 490300	\$1,474.21
14820 : SMITTY'S TREE SERVICES, INC	265844	55048	25000981	9/3/2025	1	TREE REMOVAL - 14524 POPLAR ROAD	1008010 443500	\$3,900.00
14015 : SOLUTION 3 GRAPHICS	149186	55193	25000977	9/3/2025	1	ORDER UPDATED BLANK LETTERHEAD/FINANCE LETTERHEAD	1003000 460140	\$171.20



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
14015 : SOLUTION 3 GRAPHICS	149087	55198	25000909	9/3/2025	1	9x12 EVIDENCE ENVELOPES #AA - SOLUTION 3	1005000	460140		\$868.39
14015 : SOLUTION 3 GRAPHICS	149136	54293	25000930	9/3/2025	1	BUSINESS CARDS FOR SGTS BASINSKI AND KIRBY	1005000	460140		\$99.00
14015 : SOLUTION 3 GRAPHICS	149135	54295	25000932	9/3/2025	1	BUSINESS CARDS FOR INV HANSEN, OFCS HEALY KRZYSTYN	1005000	460140		\$148.50
14015 : SOLUTION 3 GRAPHICS	149145	54372	25000939	9/3/2025	1	CUSTOM STAMP FOR RECORDS/MV COURT	1005000	460140		\$40.95
9241 : SOUND WORKS PRODUCTIONS, INC.	13877-12	54288		9/3/2025	1	SOUND, LIGHTING AND RIGGING 8/8/25	1009220	444500		\$49,205.00
15441 : STAN'S DONUTS	Q2'25 TAX INCENTIVE	55015		9/3/2025	1	QUARTER 2 2025 TAX INCENTIVE PAYMENT	1006030	490300		\$798.40
	Q2'25 TAX INCENTIVE	55015		9/3/2025	2	QUARTER 2 2025 TAX INCENTIVE PAYMENT	2100000	490300		\$998.00
20557 : STANTEC CONSULTING SERVICES INC	2442741	55235	25000047	9/3/2025	1	2024-0194 DR MARSH MAINT. SERVICE & ENHANCEMENT	1008010	443500		\$1,280.00
7112 : SUBURBAN LABORATORIES, INC.	GA5003978	54148		9/3/2025	1	2025 POTABLE WATER TESTING	5008150	442990		\$960.00
14068 : THE COP FIRE SHOP	219841	54214	25000964	9/3/2025	1	ESDA POLO, PANTS AND HAT	1005020	460190		\$131.00
15543 : THE LAMAR COMPANIES	117167948	55180	25001010	9/3/2025	1	BILLBOARDS CPW CONCERTS	1009220	432250		\$4,500.00
15198 : TITAN SAFETY MANAGEMENT, INC.	2537	55033	25000143	9/3/2025	1	RISK MANAGEMENT TRAINING - CONFINED SPACE ENTRY	6100000	432800		\$2,000.00
21918 : TODD M. HENDERLONG	Liberty Run 2025	55018		9/3/2025	1	LIBERTY RUN TIMING SERVICES	1009220	442990		\$900.00
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3532049	55231		9/3/2025	1	FUNDED HRA RETIREE CLAIMS & FEES 08/01/25-08/31/25	6000000	432990		\$214.50



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
9792 : TOTAL BUILDING SERVICE, INC.	0053530-IN	54212	25000051	9/3/2025	1	2022-0731 SPORTSPLEX CLEANING SERVICE	2008010	442930		\$12,253.39
1847 : TRANE	19428500	54225	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$135.70
1847 : TRANE	19395391	54226	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$318.06
1847 : TRANE	19364170	54227	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$59.19
1847 : TRANE	19330680	54228	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$336.55
1847 : TRANE	19790635	54229	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$80.71
1847 : TRANE	19754338	54230	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$68.68
1847 : TRANE	19717327	54231	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$60.76
1847 : TRANE	19662508	54232	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$84.50
1847 : TRANE	19621305	54233	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$10.26
1847 : TRANE	19513366	54234	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$575.83
1847 : TRANE	19405652	54235	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$2,382.36
1847 : TRANE	19741308	54236	25000969	9/3/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$260.16
4561 : TSS PHOTOGRAPHY	541	55090	25000996	9/3/2025	1	CPAC STAFF PHOTO	2009300	442990		\$300.00



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

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11475 : TYLER TECHNOLOGIES, INC	025-523016	55316	21001024	9/3/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$700.00
11475 : TYLER TECHNOLOGIES, INC	025-521493	55317	21001024	9/3/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$2,100.00
11475 : TYLER TECHNOLOGIES, INC	045-531848	55319	21001024	9/3/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$2,800.00
12624 : ULINE, INC.	196571327	54316	25000979	9/3/2025	1	PRISONER PROPERTY BAGS FROM ULINE 14X16	1005000 460280	\$366.95
21150 : USSI RENTALS, INC	7004065-IN	55115	25000988	9/3/2025	1	ANSI INSPECTION AND DIELECTRIC TEST 5237	1008040 443200	\$570.00
21150 : USSI RENTALS, INC	7004066-IN	55111	25000988	9/3/2025	1	ANSI INSPECTION AND DIELECTRIC TEST 5246	1008040 443200	\$570.00
21150 : USSI RENTALS, INC	7004067-IN	55112	25000988	9/3/2025	1	ANSI INSPECTION 6044	1008040 443200	\$395.00
21150 : USSI RENTALS, INC	7004068-IN	55113	25000988	9/3/2025	1	ANSI INSPECTION AND DIELECTRIC TEST 5279	1008040 443200	\$570.00
9791 : V3 COMPANIES OF ILLINOIS LTD	10625568	54301	25000954	9/3/2025	1	RAVINIA AVE SOUTH EXTENSION, PH II (JUNE 2025)	3007000 571250	\$665.14
9791 : V3 COMPANIES OF ILLINOIS LTD	10525676	53819		9/3/2025	1	143RD ST WATERMAIN ABANDONMENT	5008150 432500	\$3,154.76
9791 : V3 COMPANIES OF ILLINOIS LTD	10625567	53820		9/3/2025	1	143RD ST WATERMAIN ABANDONMENT	5008150 432500	\$767.59
15777 : VALDES ENGINEERING COMPANY	54314	55173	23001379	9/3/2025	1	2023-0462 A/E CD'S FOR EOC/FIRING RANGE PROJECT	3008010 432500	\$4,985.00
15777 : VALDES ENGINEERING COMPANY	54087	55174	23001379	9/3/2025	1	2023-0462 A/E CD'S FOR EOC/FIRING RANGE PROJECT	3008010 432500	\$6,650.00
9711 : VERIZON WIRELESS (LEHIGH)	6120512741	54942		9/3/2025	1	7/9/25-8/8/25 ACCT # 442391036-00001	1004000 441450	\$733.75



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
9711 : VERIZON WIRELESS (LEHIGH)	6120971544	54943		9/3/2025	1	7/14/25-8/13/25 ACCT # 580475682-00001	1004000	441450		\$3,430.44
	6120971544	54943		9/3/2025	2	7/14/25-8/13/25 ACCT # 580475682-00001	5008150	441450		\$565.41
9711 : VERIZON WIRELESS (LEHIGH)	6120971545	54945		9/3/2025	1	7/14/25-8/13/25 ACCT # 580475682-00002	1004000	441450		\$1,038.19
	6120971545	54945		9/3/2025	2	7/14/25-8/13/25 ACCT # 580475682-00002	5004000	441450		\$37.64
	6120971545	54945		9/3/2025	3	7/14/25-8/13/25 ACCT # 580475682-00002	5008150	441450		\$72.02
9711 : VERIZON WIRELESS (LEHIGH)	6120971546	54946		9/3/2025	1	7/14/25-8/13/25 ACCT # 580475682-00003	1004000	441450		\$978.64
9711 : VERIZON WIRELESS (LEHIGH)	6120971547	54948		9/3/2025	1	7/14/25-8/13/25 ACCT # 580475682-00004	1004000	441450		\$2,018.12
	6120971547	54948		9/3/2025	2	7/14/25-8/13/25 ACCT # 580475682-00004	5004000	441450		\$112.92
9711 : VERIZON WIRELESS (LEHIGH)	6120971548	54949		9/3/2025	1	7/14/25-8/13/25 ACCT # 580475682-00005	1004000	441450		\$361.18
	6120971548	54949		9/3/2025	2	7/14/25-8/13/25 ACCT # 580475682-00005	5004000	441450		\$150.56
9711 : VERIZON WIRELESS (LEHIGH)	6120971549	54950		9/3/2025	1	7/14/25-8/13/25 ACCT # 580475682-00006	1004000	441450		\$1,950.98
9711 : VERIZON WIRELESS (LEHIGH)	6120971550	54953		9/3/2025	1	7/14/25-8/13/25 ACCT # 580475682-00010	1004000	441450		\$677.52
	6120971550	54953		9/3/2025	2	7/14/25-8/13/25 ACCT # 580475682-00010	5004000	441450		\$450.33
21959 : VITAL RECORDS HOLDINGS, LLC	5281249	54289	25000202	9/3/2025	1	SHREDDING SERVICE	1001000	442990		\$40.50



Village of Orland Park

Open Item Listing

Run Date: 8/27/2025 1:17:56 PM User: ljohnson2

Status: POSTED Due Date: September 2, 2025

Bank Account: BMO Harris Bank-Depository

Tuesday, September 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
21959 : VITAL RECORDS HOLDINGS, LLC 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT 9664 : WAREHOUSE DIRECT	5281249	54289	25000202	9/3/2025	2	SHREDDING SERVICE	1001030	442990		\$2.64
	5281249	54289	25000202	9/3/2025	3	SHREDDING SERVICE	1003000	442990		\$28.72
	5333087	54371	25000039	9/3/2025	1	SHREDDING SERVICE FOR THE POLICE DEPT.	1005000	442990		\$700.56
	5968199-0	54209	25000896	9/3/2025	1	10 CASES OF PAPER	2009000	460100		\$439.90
	5983076-0	55207	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$184.19
	5984233-0	55208	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$158.46
	5981663-0	55094	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$119.70
	5977106.1	55095	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	461150		\$174.87
	5969659-0	55102	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$58.29
	5982436-0	55092	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$754.32
	5978191-0	54355	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$1,288.08
	5936940-0	54356	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$219.78
	5936942-0	54284	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$219.78
	5972876-1	54216	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$172.08

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
9664 : WAREHOUSE DIRECT	5975684-0	54219	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$296.25
9664 : WAREHOUSE DIRECT	5977106-0	54221	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES	1008010	461150		\$468.10
9664 : WAREHOUSE DIRECT	5973642-1	54222	25000050	9/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$114.72
9664 : WAREHOUSE DIRECT	5980085-0	54373	25000968	9/3/2025	1	MEDIUM BINDER CLIPS, PFX63264, UNV73500	1005000	460100		\$336.98
9664 : WAREHOUSE DIRECT	5978936-0	55034	25000966	9/3/2025	1	COPIER PAPER FOR POLICE DEPARTMENT	1005000	460100		\$1,983.20
21285 : WILLIAM MORRIS ENDEAVOR ENTERTAINMENT, LLC	DOSMORGANEVA NS83025	54006		9/3/2025	1	2025-0132 SUPPORTING ACT 8/30/25	1009220	442450		\$15,000.00
21879 : ZAF ACP HOLDINGS LLC	INV332084	54955		9/3/2025	1	CISCO SIP AND FLEX PLAN RENEWAL 8/1/25-8/7/28	1004000	442620		\$3,777.65
Total										\$1,746,995.90

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 646 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 2532 AMY MACIEJEWSKI LOCATION/DEPT: 9215 9200 ENTERED BY: jpetrow
YEAR/PER: 2025 8 Current Year DEFAULT ORG: 2009200 - RECREATION - PROGRAMS
EVENT: RECPROG - RECREATION DEPARTMENT PROGRAMS
DESTINATION:
COMMENT: DAY CAMP SUPPLIES

ACTUAL DATES: ENTRY 08/14/2025 APPROVAL: 08/25/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	07/08/2025	65.43	each	1.00	0.00	0.00	65.43

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	07/17/2025	41.93	each	1.00	0.00	0.00	41.93

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 644 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 4370 ALLISON CANN LOCATION/DEPT: 9000 9200 ENTERED BY: jpetrow
YEAR/PER: 2025 8 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: RECPROG - RECREATION DEPARTMENT PROGRAMS
DESTINATION:
COMMENT: CAMP SUPPLIES AND EMPLOYEE APPRECIATION

ACTUAL DATES: ENTRY 08/13/2025 APPROVAL: 08/18/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	06/11/2025	50.72	each	1.00	0.00	0.00	50.72

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	06/20/2025	126.90	each	1.00	0.00	0.00	126.90

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 648 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 4425 SAMANTHA KOWALSKI LOCATION/DEPT: 9215 9200 ENTERED BY: jpetrow
YEAR/PER: 2025 8 Current Year DEFAULT ORG: 2009200 - RECREATION - PROGRAMS
EVENT: RECPRG - RECREATION DEPARTMENT PROGRAMS
DESTINATION:
COMMENT: DAY CAMP SUPPLIES

ACTUAL DATES: ENTRY 08/14/2025 APPROVAL: 08/25/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	06/10/2025	59.45	each	1.00	0.00	0.00	59.45

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 627 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 4296 KIMBERLEY WOOD LOCATION/DEPT: 9005 9320 ENTERED BY: employee via website
YEAR/PER: 2025 8 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: Mail to Recreation Administration

START DATE/TIME: 06/01/2025 END DATE/TIME: 06/30/2025
ESTIMATED DATES: ENTRY 06/30/2025 APPROVAL: 08/25/2025 REJECTION:
ACTUAL DATES: ENTRY APPROVAL: 08/27/2025 REJECTION: CASH ADVANCE:
FINAL PAYMENT:

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO	06/30/2025	32.00	each	0.70	22.40	0.00	22.40

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 638 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4296 KIMBERLEY WOOD LOCATION/DEPT: 9005 9320 ENTERED BY: employee via website
YEAR/PER: 2025 7 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: ORLAND PARK, IL, United States
COMMENT: Travel from Sportsplex to RA & back

ACTUAL DATES: ENTRY 07/31/2025 APPROVAL: 08/25/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES							
EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	07/31/2025	40.00	PER MILE	0.70	0.00	0.00	28.00

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	394.83	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00