



Village of Orland Park

Total of Open Items Listings

Monday, February 3, 2025

700	101070	Joint ETSB 911	\$39,034.94
900	101001	Depository	\$4,822,540.55
Grand Total			\$4,861,575.49

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
9099 : COMCAST	0001674 1/10/25 B	45750		2/9/2025	1	1/14/25-2/13/25 ACCT # 8771 01 001 0001674	7000000	441440		\$1,198.14
11063 : EVT TECH	7200	45744		2/8/2025	1	Unit 1420 - Printer Exchange	7000000	443200		\$145.00
21569 : FIRSTTWO, INC	2559	45745		2/10/2025	1	Agency License Renewal (01/01/25 - 12/31/25)	7000000	463450		\$10,800.00
20405 : J&L ELECTRONIC SERVICE, INC.	1007052	45743		2/22/2025	1	Warning Siren System - 4.9Ghz Pathing	7000000	443200		\$420.00
14198 : TOWER WORKS, INC.	68726	45741		2/8/2025	1	Wolf Tower Renovation - Mobile Tower Pathing	7000000	443200		\$16,562.50
14198 : TOWER WORKS, INC.	68722	45747		2/26/2025	1	Transfer Equipment from Old to New Radio Tower	7000000	443200		\$7,909.30
11475 : TYLER TECHNOLOGIES, INC	025-494044	45746		2/14/2025	1	BRAZOS - Solutions Testing	7000000	443200		\$2,000.00
Total										\$39,034.94



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20555 : AMERICAN FIRE PROTECTION	5367	45730	25000121	1/27/2025	1	FIRE PUMP REPAIRS - MAIN STREET PARKING GARAGE	3108000 442810	\$900.00
14122 : AMERICA'S BACKYARD FENCING & DECKING	11560	45757	24001522	2/26/2025	1	PURCHASE OF FENCE POST CAPS	1008010 461350	\$400.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	17311	45651	24000285	1/10/2025	1	PEST CONTROL SERVICES	1008010 432910	\$157.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	17335	45653	24000285	1/9/2025	1	PEST CONTROL SERVICES	1008010 432910	\$137.00
7124 : AQUA PURE ENTERPRISES INC.	0152470-IN	45605	24001771	1/9/2025	1	PURCHASE OF REPLACEMENT CPAC PLATE COVERS	2008010 461400	\$4,765.20
2816 : ASCAP	500579478	45699	25000120	2/3/2025	1	2025 MUSIC PERFORMANCE LICENSE	2009000 442990	\$890.00
11424 : AT & T	8569777904	45768		2/16/2025	1	12/14/24-1/16/25 ACCT # 831-000-5258 005	1004000 441440	\$1,751.00
7545 : AT & T 911	708Z99242701 2025	45767		2/15/2025	1	1/16/25-2/15/25 ACCT # 708 Z99-2427 182 1	1004000 441440	\$64.05
21590 : B.N. CONSULTING LLC	00240002	45463	24001858	2/10/2025	1	F/T SWORN PRE-EMPLOYMENT POLYGRAPH	1001040 429500	\$200.00
21590 : B.N. CONSULTING LLC	00250001	45617	25000098	1/15/2025	1	F/T SWORN PRE-EMPLOYMENT POLYGRAPHS	1001040 429500	\$800.00
20699 : BARRACO'S PIZZA	Q3 TAX INCENTIVE '24	45715		1/27/2025	1	QUARTER 3 2024 TAX INCENTIVE PAYMENT	1006030 490300	\$2,962.21
	Q3 TAX INCENTIVE '24	45715		1/27/2025	2	QUARTER 3 2024 TAX INCENTIVE PAYMENT	2100000 490300	\$3,702.75
1094 : BEACON ATHLETICS, LLC	0601259-IN	44841	24001565	11/24/2024	1	PORTABLE PITCHING MOUNDS	2009100 460180	\$12,292.00
15323 : BEGGARS PIZZA	CB2025	45525	25000027	2/6/2025	1	DINNER AT CINDERELLA BALL; GIVE ERIN CHECK BY 2/6	2009200 464180	\$2,240.00
6521 : BLUE LINE	47316	45597		2/21/2025	1	PT CRIME ANALYST RECRUITMENT LISTING 01-22-2025	1002000 432400	\$199.00
11515 : BMI	57029717	45676	25000103	2/3/2025	1	2025 MUSIC PERFORMANCE LICENSE	2009000 442990	\$889.00
5601 : BROIDA AND NICHELE, LTD	4101	45462	24001857	2/9/2025	1	LEGAL SVCS FOR BOARD OF FIRE & POLICE COMMISSION	1001040 432100	\$253.00
12338 : BRYAN RIESS	JANUARYIMPROVBR	45447		2/14/2025	1	JANUARY IMPROV SHOWS	2009200 464120	\$170.00



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20198 : CAPUTO'S NEW FARM PRODUCE - ORLAND PARK, INC	10/2023-09/2024 TAX	45716		1/27/2025	1	SALES TAX INCENTIVE OCT 2023 - SEP 2024	1006030	490300		\$70,970.14
	10/2023-09/2024 TAX	45716		1/27/2025	2	SALES TAX INCENTIVE OCT 2023 - SEP 2024	2100000	490300		\$7,303.94
2830 : CDW GOVERNMENT LLC	AC3X51E	45512	25000029	3/18/2025	1	CAMERA EQUIPMENT FOR JOHN HUMPHREY BALLFIELDS	1005010	463400		\$704.32
11418 : CELLEBRITE INC.	INVUS279174	45660	25000107	2/23/2025	1	CELLEBRITE PHONE EXTRACTION SYSTEM	1005010	463450		\$11,000.00
3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	4TH QTR HOTEL TAX 24	45562		1/31/2025	1	FOURTH QUARTER 2024 HOTEL TAX SHARING	1006030	432250		\$28,645.01
14944 : CHRISTINA CUCCI FISCHER	98849TCF	44916		2/14/2025	1	JR. JOKESTERS SESSION 1 WINTER	2009200	464120		\$504.00
14944 : CHRISTINA CUCCI FISCHER	JANUARYIMPOVTC F	45448		2/15/2025	1	JANUARY IMPROV SHOW	2009200	464120		\$60.00
14944 : CHRISTINA CUCCI FISCHER	98870	45537		2/22/2025	1	PARENT TOT THEATRE/DANCE INSTRUCTION	2009200	464120		\$384.00
20932 : CHRISTINA NETZEL	01/28/2025	45758		1/28/2025	1	BATTERIES FOR TRAFFIC WANDS	1005020	460990		\$14.87
	01/28/2025	45758		1/28/2025	2	BEVERAGES FOR ESDA TRAINING CLASS	1005020	460155		\$18.72
	01/28/2025	45758		1/28/2025	3	FOOD FOR ESDA TRAINING CLASS	1005020	460155		\$61.50
	01/28/2025	45758		1/28/2025	4	FOOD FOR PRISONER'S CHILDREN	1005000	460155		\$11.45
	01/28/2025	45758		1/28/2025	5	FOOD FOR PRISONER'S CHILDREN	1005000	460155		\$6.60
	01/28/2025	45758		1/28/2025	6	SOUTH SUBURBAN JUVENILE OFFICER'S LUNCHEON	1005000	460155		\$22.00
	01/28/2025	45758		1/28/2025	7	SOUTH SUBURBAN JUVENILE OFFICER'S DUES	1005000	429200		\$20.00
	01/28/2025	45758		1/28/2025	8	RETIREMENT CAKES FOR INSPECTOR SCOTT MALMBORG	1005000	460155		\$34.74
	01/28/2025	45758		1/28/2025	9	SOUTH SUBURBAN JUVENILE OFFICER'S DUES	1005000	429200		\$20.00
	01/28/2025	45758		1/28/2025	10	SOUTH SUBURBAN JUVENILE OFFICER'S LUNCHEON	1005000	460155		\$22.00



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4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	198400	45550		2/3/2025	1	CE SERVICES FOR DOOGAN PARK	3000000 570700	\$70,579.68
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	198194	45536	24000512	3/12/2025	1	2024-0130 OVERSIGHT FOR ORLAND HILLS WEST ROADS	3008020 432500	\$948.21
	198194	45536	24000512	3/12/2025	2	2024-0130 OVERSIGHT FOR ORLAND HILLS WEST ROADS	5008170 570500	\$632.14
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	198399	45594	24001864	3/23/2025	1	PASS-THROUGH CHARGES (RAVINIA ESTATES) DEC 2024	100 110903	\$3,831.57
21386 : CHUCK LAGER'S, LLC	Q3 2024 TAX INCENTIV	45717		1/27/2025	1	Q3 2024 TAX INCENTIVE PAYMENT	1006030 490300	\$367.37
	Q3 2024 TAX INCENTIV	45717		1/27/2025	2	Q3 2024 TAX INCENTIVE PAYMENT	2100000 490300	\$459.20
15293 : CIVILTECH ENGINEERING, INC.	3605-26	44904	21001740	3/4/2025	1	167TH ST MULTI-USE PATH, PH II (DECEMBER 2024)	3007000 571250	\$775.53
11647 : CLEANING SPECIALISTS, INC.	9692	45628	25000105	2/5/2025	1	BODY TRANSPORT - CASE #2025-0000869	1005000 442930	\$350.00
11647 : CLEANING SPECIALISTS, INC.	9719	45637	25000105	2/16/2025	1	BODY TRANSPORT - CASE #2025-00009003	1005000 442930	\$350.00
11647 : CLEANING SPECIALISTS, INC.	9729	45638	25000105	2/21/2025	1	BODY TRANSPORT - CASE #2025-10567	1005000 442930	\$350.00
9099 : COMCAST	0001674 1/10/2025 A	45588		2/9/2025	1	1/14/25-2/16/25 ACCT # 8771 01 001 0001674	2009330 441440	\$192.30
	0001674 1/10/2025 A	45588		2/9/2025	2	1/14/25-2/16/25 ACCT # 8771 01 001 0001674	1004000 441440	\$229.82
1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	4TH QUARTER IMPACT	45580		1/30/2025	1	4TH QUARTER IMPACT FEES	100 223100 SD230	\$2,114.00
12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	12082	45606	24000848	1/30/2025	1	MATERIAL TESTING FOR ATHLETIC OPERATIONS FACILITY	3008010 570100	\$1,500.00
	12082	45606	24000848	1/30/2025	2	MATERIAL TESTING FOR ATHLETIC OPERATIONS FACILITY	3008010 570100	\$3,314.00
1175 : COOK COUNTY RECORDER OF DEEDS	228212312024	45763		1/30/2025	1	RECORDING OF DOC#2434124035 ACCT#250548	1006010 442220	\$88.00
	228212312024	45763		1/30/2025	2	RECORDING OF DOC#2434124036 ACCT #254426	5003000 442220	\$88.00
	228212312024	45763		1/30/2025	3	RELEASE OF DOC#2435118047 HARVEST GLEN	1006010 442220	\$88.00



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	228212312024	45763		1/30/2025	4	RECORDING OF DOC#2435118046 15125 HUNTINGTON CT	1005000 442220	\$88.00
	228212312024	45763		1/30/2025	5	RECORDING OF DOC#2435314007 ACCT#160625	5003000 442220	\$88.00
1898 : CORE & MAIN LP	W198250	45553	24001845	1/18/2025	1	METER WIRE AND 1" BRONZE METER CONNECTION	5008150 463350	\$1,155.00
1898 : CORE & MAIN LP	V507337	45554	24001844	1/11/2025	1	SENSUS ANTENNA TROUBLESHOOTING	5008150 570600	\$2,500.00
20245 : COSTAR REALTY INFORMATION, INC.	121539907	45733	24000179	1/3/2025	1	COSTAR ONLINE SERVICES DECEMBER 2024	1006030 442850	\$603.49
8398 : CRITICAL REACH	4085	45469	25000032	1/31/2025	1	APBNET LAW ENFORCEMENT BULLETINS	1005010 442620	\$1,495.00
14575 : DAV-COM ELECTRIC INC.	206635	45610		3/22/2025	1	EMERGENCY SPORTSPLEX SOCCER FI	2008010 443100	\$19,700.00
15189 : DAVEY RESOURCE GROUP, INC.	9000079379	45556	23000963	1/7/2025	1	VILLAGE OF ORLAND PARK MUNICIPAL BASIN PHASE I	5008170 570500	\$36,236.39
21654 : DAVID FALTIN	45781	45781		1/29/2025	1	Final Payment for Empl Expense claim # 505.	1008020 429200	\$60.00
21498 : DECKARD TECHNOLOGIES, INC	1901	45748	25000131	1/28/2025	1	RENTALSCAPE IDENTIFICATION & MONITORING	1005010 463450	\$3,150.00
2575 : DREISILKER ELECTRIC MOTORS, INC.	128483	45698	25000076	2/23/2025	1	BLANKET ELECTRIC AND MOTORS AND PARTS	1008010 461450	\$435.69
2575 : DREISILKER ELECTRIC MOTORS, INC.	128184	45700	25000076	2/19/2025	1	BLANKET ELECTRIC AND MOTORS AND PARTS	1008010 461450	\$416.20
2575 : DREISILKER ELECTRIC MOTORS, INC.	128130	45702	25000076	2/19/2025	1	BLANKET ELECTRIC AND MOTORS AND PARTS	1008010 461450	\$64.84
12464 : DRIVEN FENCE, INC.	24-1212	45557	24001800	1/12/2025	1	CHAIN LINK PANEL FENCE RENTAL	5008150 570600	\$1,503.00
11489 : DYNAMIC DESIGN SOFTWARE	24061608	45464	25000028	2/7/2025	1	CRIME FREE HOUSING SOFTWARE SUBSCRIPTION	1005010 442620	\$395.00
13720 : DYNEGY ENERGY SERVICES	4482211222 12/21/24	45545		1/20/2025	1	09/04-10/02/24 - 13961 WOLF RD SIREN	1008010 441300	\$7.99
1243 : EDWARD ELECTRIC CO.	24-035	45627	24001861	2/5/2025	1	ELECTRICAL REPAIRS DUE TO DAMAGED CABLE	6100000 452210	\$8,906.40
11147 : ELEVATOR INSPECTION SERVICES, INC	128526	45515	24000655	1/22/2025	1	ELEVATOR INSPECTIONS-HILTON HOMEWOOD AND PARK PLAZ	1006010 432930	\$50.00



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11147 : ELEVATOR INSPECTION SERVICES, INC	128651	45516	24000655	2/2/2025	1	ELEVATOR INSPECTION MAZDA OP	1006010 432930	\$25.00
13860 : ELINEUP LLC	1564	45470	25000033	1/31/2025	1	ELINEUP LICENSE, SOFTWARE & MAINTENANCE	1005010 442620	\$750.00
1265 : EWERT, INC.	226219	45695	25000077	2/21/2025	1	BLANKET BUILDING SUPPLIES -VILLAGE BUILDINGS	1008010 461150	\$324.44
1265 : EWERT, INC.	226218	45696	25000077	2/21/2025	1	BLANKET BUILDING SUPPLIES -VILLAGE BUILDINGS	1008010 461150	\$483.60
1265 : EWERT, INC.	226213	45697	25000077	2/21/2025	1	BLANKET BUILDING SUPPLIES -VILLAGE BUILDINGS	1008010 461150	\$34.50
1265 : EWERT, INC.	226122	45692	25000077	2/7/2025	1	BLANKET BUILDING SUPPLIES -VILLAGE BUILDINGS	1008010 461150	\$72.20
1265 : EWERT, INC.	226138	45693	25000077	2/8/2025	1	BLANKET BUILDING SUPPLIES -VILLAGE BUILDINGS	1008010 461150	\$147.62
1265 : EWERT, INC.	226200	45694	25000077	2/19/2025	1	BLANKET BUILDING SUPPLIES -VILLAGE BUILDINGS	1008010 461150	\$236.00
11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC. LLC	FH PASCHEN PAY APP 4	45523		1/30/2025	1	2024-0452 CPAC MODERNIZATION -	3008010 570100	\$198,626.86
14848 : FER-PAL CONSTRUCTION USA LLC	PAY REQUEST #7	45455	23001214	3/15/2025	1	2023-0312 CATALINA WATER MAIN PHASE I	5008150 570500	\$15,105.00
11697 : G.A.C ENTERTAINMENT	DJ2025CB	45614		2/15/2025	1	DJ AT CINDERELLA BALL	2009200 464160	\$450.00
20680 : GAK9 WISCONSIN	215	45457	24001854	2/9/2025	1	TRAINING FOR K9 MAVERICK - 4TH QUARTER	1005000 429100	\$412.50
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.012-12	45587	24000371	2/19/2025	1	GIS CONTRACTED SERVICES 12/1/24-12/29/24	1004000 442500	\$18,374.76
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.100-1	44906	24001848	1/13/2025	1	82ND AVENUE, PHASE II DESIGN (NOVEMBER 2024)	3007000 571250	\$612.54
1329 : GRAYBAR ELECTRIC COMPANY, INC.	9340444438	45609	24001574	2/12/2025	1	PURCHASE OF LIGHT POLES FOR BROWN PARK	1008010 470250	\$23,591.70
21563 : GREAT LAKES KWIK SPACE	C2024-168	45450	24001634	12/31/2024	1	NEW STORAGE CONTAINER FOR MARINA BOATS	2009100 460180	\$3,274.00
21283 : HARBOUR CONTRACTORS, INC.	PAY APPLICATION #9	45514	24000676	1/17/2025	1	2024-0234 PD RANGE & EOC FACILITY CONSTRUCTION	3008010 570100	\$1,226,176.52
9011 : HORTON INSURANCE AGENCY, INC.	12556	45600		1/25/2025	1	HORTON INS, AFPE BENEFITS 1ST QTR 2025	6100000 432800	\$9,900.00



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9011 : HORTON INSURANCE AGENCY, INC.	125822	45548	24000349	1/23/2025	1	VIRGIN PULSE EMPLOYEE REWARDS - NOVEMBER 2024	6100000 453700	\$3,482.67
9692 : HR GREEN, INC.	11-183622	45629	23000401	2/20/2025	1	2022-0741 94TH AVENUE RESURFACING OVERSIGHT	3008020 432500	\$5,677.62
3428 : IACP NET/LOGIN, INC.	0392593	45467	25000031	2/8/2025	1	ICAP NET SUBSCRIBER DUES 1/1/2025 - 12/31/2025	1005010 442620	\$1,225.00
8393 : ILLINOIS AMERICAN WATER	22003522907	45701		2/22/2025	1	22003522907 11/26/24--12/26/24	5003000 441500	\$12,159.66
1375 : ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	18742	45414	25000012	1/30/2025	1	ILL. ASSOC. OF CHIEFS OF POLICE MEMBERSHIP DUES	1005000 429200	\$395.00
13821 : ILLINOIS CITY/COUNTY MANAGEMENT	5821	45444		2/9/2025	1	JOB AD POSTING FOR ACCOUNTANT POSITION 01/10/25	1002000 432400	\$50.00
1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	06.30.2024	36534		8/9/2024	1	JUNE 2024 IMRF CONTRIBUTIONS	100 210102	\$334,497.88
15721 : ILLINOIS PUBLIC RISK FUND	97896	45601		1/19/2025	1	ANNUAL WORKER'S COMPENSATION	6100000 452500	\$193,699.00
	97896	45601		1/19/2025	2	ANNUAL ADMINISTRATIVE FEE	6100000 452500	\$5,811.00
15721 : ILLINOIS PUBLIC RISK FUND	1570	45542		2/14/2025	1	IPRF DEDUCTIBLE - AS OF 12/31/24 - WORKERS' COMP.	6100000 452500	\$68,383.47
14313 : ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	2984	45454	25000010	1/1/2025	1	IPWMAN MEMBERSHIP DUES 2025	1008000 429200	\$250.00
10521 : ILLINOIS TOLLWAY IPASS	G129000007716	45461	24001856	2/12/2025	1	INDIANA TOLLS FOR THE POLICE DEPARTMENT	1005000 429700	\$9.39
21391 : IMPACTS AEDS LLC	400548	45691	25000008	1/24/2025	1	PURCHASE OF AEDS AND WALL CABINETS	1008010 460160	\$4,566.00
15192 : INSIGHT PUBLIC SECTOR	1101240394	45759	25000019	3/23/2025	1	AUTOCAD LT - SUBSCRIPTION RENEWAL 2/16/25-2/15/26	1004000 463450	\$1,888.12
14285 : INTERIOR INVESTMENTS, LLC	190324	45413	24001850	2/9/2025	1	OFFICE CHAIR REPAIRS	1005000 443600	\$1,732.61
8489 : UNITED STATES TREASURY	941 SUBMISSION			1/28/2025	1	941 IRS PAYMENT	1000000 215100	\$723,825.47
5681 : INTERNATIONAL ASSOCIATION OF	4897525	45465	25000030	1/31/2025	1	INTERNATIONAL ASSOC. OF FINANCIAL CRIMES INVESTIGA	1005000 429200	\$105.00
20937 : JEAN PETROW	45788	45788		1/29/2025	1	Final Payment for Empl Expense claim # 515.	2009000 429400	\$39.90



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3698 : JULIE, INC.	2025-1376	45739	25000115	2/6/2025	1	2025 JULIE ANNUAL ASSESSMENT	1008000 442850	\$2,130.93
	2025-1376	45739	25000115	2/6/2025	2	2025 JULIE ANNUAL ASSESSMENT	5008100 442850	\$8,523.72
1463 : KLEIN, THORPE, & JENKINS	STATEMENT 01-10-2025			2/9/2025	1	LEGAL SERVICES DECEMBER 2024	2009000 429400	\$74,398.46
21340 : KNAPHEIDE EQUIPMENT CO - CHICAGO	068F192344	45658	24000838	1/24/2025	1	ESDA TRUCK UTILITY BODY UPFIT	3008040 570200	\$71,675.53
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	295608513	45664	24000296	9/30/2024	1	KONICA MINOLTA MAINTENANCE 8/1/24-8/31/24	1004000 463500	\$319.86
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	295678857	45665	24000296	9/30/2024	1	KONICA MINOLTA MAINTENANCE 8/1/24-8/31/24	1004000 463500	\$153.91
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	295679085	45666	24000296	9/30/2024	1	KONICA MINOLTA MAINTENANCE 8/1/24-8/31/24	1004000 463500	\$50.02
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	296232254	45685	24000296	10/30/2024	1	KONICA MINOLTA MAINTENANCE - 9/1/24-9/30/24	1004000 463500	\$29.87
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	296232419	45686	24000296	10/30/2024	1	KONICA MINOLTA MAINTENANCE - 9/1/24-9/30/24	1004000 463500	\$61.50
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	296709815	45687	24000296	11/30/2024	1	KONICA MINOLTA MAINTENANCE - 10/1/24-10/31/24	1004000 463500	\$241.91
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	296231777	45679	24000296	10/30/2024	1	KONICA MINOLTA MAINTENANCE - 9/1/24-9/30/24	1004000 463500	\$111.75
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	296231960	45680	24000296	10/30/2024	1	KONICA MINOLTA MAINTENANCE - 9/1/24-9/30/24	1004000 463500	\$21.75
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	296231961	45681	24000296	10/30/2024	1	KONICA MINOLTA MAINTENANCE - 9/1/24-9/30/24	1004000 463500	\$7.16
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	296231964	45682	24000296	10/30/2024	1	KONICA MINOLTA MAINTENANCE - 9/1/24-9/30/24	1004000 463500	\$21.78
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	296232188	45683	24000296	10/30/2024	1	KONICA MINOLTA MAINTENANCE - 9/1/24-9/30/24	1004000 463500	\$25.61
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	296232190	45684	24000296	10/30/2024	1	KONICA MINOLTA MAINTENANCE - 9/1/24-9/30/24	1004000 463500	\$73.80
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	295679086	45667	24000296	9/30/2024	1	KONICA MINOLTA MAINTENANCE 8/1/24-8/31/24	1004000 463500	\$43.43
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	295679331	45668	24000296	9/30/2024	1	KONICA MINOLTA MAINTENANCE 8/1/24-8/31/24	1004000 463500	\$58.21



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5749 : KONICA MINOLTA BUSINESS SOLUTIONS	295679447	45669	24000296	9/30/2024	1	KONICA MINOLTA MAINTENANCE 8/1/24-8/31/24	1004000 463500	\$7.87
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	295679517	45670	24000296	9/30/2024	1	KONICA MINOLTA MAINTENANCE 8/1/24-8/31/24	1004000 463500	\$109.37
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	295679521	45671	24000296	9/30/2024	1	KONICA MINOLTA MAINTENANCE 8/1/24-8/31/24	1004000 463500	\$14.81
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	295679595	45672	24000296	9/30/2024	1	KONICA MINOLTA MAINTENANCE 8/1/24-8/31/24	1004000 463500	\$25.36
13610 : LANGUAGE LINE SERVICES	11484041	45472	25000020	2/7/2025	1	INTERPRETER SERVICES	1005000 442990	\$9.45
12534 : LAW ENFORCEMENT TRAINING, LLC (LET)	INV-0840	45511	25000049	2/14/2025	1	COURTSMART ANNUAL SUBSCRIPTION	1005000 429100	\$5,850.00
15175 : LINDAHL BROTHERS INC	PAY ESTIMATE NO. 9	44912	24000565	2/1/2025	1	2024-0125 2024-2026 NEIGHBORHOOD ROAD IMPROVEMENT	3008020 571250	\$76,122.48
15175 : LINDAHL BROTHERS INC	PAY ESTIMATE NO. 9	44912	24000565	2/1/2025	1	2024-0125 2024-2026 NEIGHBORHOOD ROAD IMPROVEMENT	3008020 571250	\$245,549.21
12124 : LOCAL 399 HEALTH & WELFARE TRUST	882434	45513		2/16/2025	1	IUOE HEALTH AND WELFARE - JANUARY 2025	6100000 453800	\$32,856.00
1501 : M & M GLASS SERVICE INC.	530287	45656	25000068	2/13/2024	1	WINDSHIELD REPLACEMENT FOR UNIT 1457	1008040 442500	\$475.00
21273 : MAIN STAGE PRODUCTIONS LLC	98845	45538		2/28/2025	1	IMPROV FUNDAMENTALS W/S SESSION 1	2009200 464120	\$1,584.00
21568 : MARK RISHEL	45786	45786		1/29/2025	1	Final Payment for Empl Expense claim # 511.	5008100 429200	\$60.00
14194 : MCGILL CONSTRUCTION CO., LLC	25239	45675	24000566	1/5/2025	1	2024-0132 2024 ASPHALT LOTS & PATHS	1008020 571250	\$47,528.41
2512 : MEADE, INC.	711288	45546	24001851	1/17/2025	1	REPLACE STREET LIGHT POLE AND FIXTURES	6100000 452210	\$5,086.00
2512 : MEADE, INC.	710815	45630	24001744	12/18/2024	1	CABLE LOCATE PER INVOICE 710815	1008020 443700	\$151.86
2512 : MEADE, INC.	711287	45752	24001868	1/17/2025	1	REPLACE STREET LIGHT POLE AND HARDWARE	6100000 452210	\$5,369.00
2512 : MEADE, INC.	710816	45631	24001744	12/18/2024	1	CABLE LOCATE PER INVOICE 710816	1008020 443700	\$151.86
2512 : MEADE, INC.	711525	45632	24001837	2/13/2025	1	REPLACE STREET LIGHT POLE AND FIXTURES	6100000 452210	\$6,550.00



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2512 : MEADE, INC.	711526	45633	24001836	2/13/2025	1	REPLACE STREET LIGHT POLE AND FIXTURES	6100000 452210	\$5,142.00
15278 : NAPA AUTO PARTS	008237	45645	25000064	3/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$10.57
15278 : NAPA AUTO PARTS	008238	45646	25000064	3/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460170	\$7.36
15278 : NAPA AUTO PARTS	008246	45647	25000064	3/16/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$16.43
15278 : NAPA AUTO PARTS	008251	45648	25000064	3/17/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$16.61
15278 : NAPA AUTO PARTS	008259	45649	25000064	3/18/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$17.83
15278 : NAPA AUTO PARTS	008265	45650	25000064	3/21/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$23.91
15278 : NAPA AUTO PARTS	008185	45639	25000064	3/4/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$6.52
15278 : NAPA AUTO PARTS	008187	45640	25000064	3/4/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$3.57
15278 : NAPA AUTO PARTS	008195	45641	25000064	3/7/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$15.93
15278 : NAPA AUTO PARTS	008203	45642	25000064	3/8/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$6.70
15278 : NAPA AUTO PARTS	008210	45643	25000064	3/9/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$9.78
15278 : NAPA AUTO PARTS	008224	45644	25000064	3/11/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$81.32
15278 : NAPA AUTO PARTS	008178	45634	25000064	3/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$15.93
15278 : NAPA AUTO PARTS	008179	45635	25000064	3/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$18.83
15278 : NAPA AUTO PARTS	008181	45636	25000064	3/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$2.64
15278 : NAPA AUTO PARTS	2182414	45659	24000160	3/23/2024	1	NAPA DECEMBER OPERATING COST	1008040 432800	\$12,711.47
15278 : NAPA AUTO PARTS	008286	45761	25000123	3/29/2025	1	PURCHASE OF REFRIGERATOR FOR ATHLETIC FACILITY	1008010 460180	\$1,955.43



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15278 : NAPA AUTO PARTS	008174	45714	24001862	2/28/2025	1	SMALL SHOVEL	1008010	460990		\$22.71
15278 : NAPA AUTO PARTS	008147	45720	24001862	2/15/2025	1	KNIT WORK GLOVES	1008010	460990		\$18.46
15278 : NAPA AUTO PARTS	008119	45722	24001862	2/8/2025	1	CAUTION TAPE	1008010	460990		\$10.05
15278 : NAPA AUTO PARTS	008175	45723	24001862	2/28/2025	1	SAFETY GLOVES	1008010	460160		\$9.62
15278 : NAPA AUTO PARTS	008189	45565	25000054	3/3/2025	1	KNIT GLOVES & SAFETY GLASSES	5008150	460160		\$74.19
	008189	45565	25000054	3/3/2025	2	SAFETY & LEATHER GLOVES	5008160	460160		\$74.19
15278 : NAPA AUTO PARTS	008192A	45568	25000054	3/4/2025	1	NITRILE GLOVES	5008150	460160		\$19.02
15278 : NAPA AUTO PARTS	008198	45571	25000054	3/7/2025	1	LEATHER GLOVES	5008160	460160		\$26.15
15278 : NAPA AUTO PARTS	008261	45579	25000054	3/18/2025	1	NITRILE GLOVES	5008150	460160		\$19.56
15278 : NAPA AUTO PARTS	008191	45566	25000055	3/3/2025	1	WET VACUUM SHOP FILTER	5008150	460990		\$32.58
15278 : NAPA AUTO PARTS	008192B	45570	25000055	3/4/2025	1	SIMPLE GREEN CLEANER	5008150	570500		\$5.26
15278 : NAPA AUTO PARTS	008208	45572	25000055	3/8/2025	1	3A CHARGER	5008160	460990		\$29.83
15278 : NAPA AUTO PARTS	008211	45573	25000055	3/9/2025	1	CAR BATTERY	5008150	570500		\$135.67
15278 : NAPA AUTO PARTS	008212	45574	25000055	3/9/2025	1	4 PT RATCHETING SUSPENSION	5008160	460990		\$13.84
15278 : NAPA AUTO PARTS	008213	45575	25000055	3/9/2025	1	HEAVY DUTY WIPES	5008150	460990		\$12.23
	008213	45575	25000055	3/9/2025	2	LUBRICATING PENETRANT	5008150	570500		\$6.70
	008213	45575	25000055	3/9/2025	3	SHOP TOWELS	5008160	460990		\$10.67
15278 : NAPA AUTO PARTS	008228	45576	25000055	3/11/2025	1	SCRAPER & SHOP TOWELS	5008150	460990		\$21.24



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15278 : NAPA AUTO PARTS	008254	45577	25000055	3/11/2025	1	HAND WARMER	5008160 460990	\$6.78
15278 : NAPA AUTO PARTS	008258	45578	25000055	3/18/2025	1	9V BATTERY	5008160 460990	\$1.16
10592 : NEXT DAY PLUS	5331817	45712	25000072	2/23/2025	1	FINANCE WATER BILLING TONER	1004000 465300	\$329.00
10592 : NEXT DAY PLUS	5330931	45541	25000016	2/19/2025	1	PRINTER CARTRIDGES W2111X, W2120X, W1480X	1005000 460100	\$595.45
10592 : NEXT DAY PLUS	5330930	45543	25000014	2/19/2025	1	PRINTER CARTRIDGES 52D0Z00 & 52D1H00	1005000 460100	\$524.50
10592 : NEXT DAY PLUS	5330932	45544	25000018	2/19/2025	1	CF287X, DR400, TN430, CE505A, CF226X, CF361X	1005000 460100	\$817.66
10592 : NEXT DAY PLUS	5331842	45725	25000070	2/26/2025	1	2-W2110X. W2021X, W2022X, W2023X	1005000 460100	\$779.20
10592 : NEXT DAY PLUS	5331841	45728	25000071	2/26/2025	1	W2110X, W2112X, W2113X	1005000 460100	\$330.40
20783 : NICHOLAS PODSIADLIK	45785	45785		1/29/2025	1	Final Payment for Empl Expense claim # 510.	5008100 429200	\$60.00
1601 : NICOR	41377772607 01/06/25	45458		2/21/2025	1	12/4/24-1/4/25 - 9771 W 131ST ST - TOWER #6	5008150 441700	\$52.55
1601 : NICOR	76764410007 01/06/25	45459		2/21/2025	1	12/5/24-1/6/25 - 7405 TIFFANY DR	5008150 441700	\$105.14
1601 : NICOR	98943541205 01/09/25	45460		2/25/2025	1	12/9/24-1/9/25 - 16703 JULIE ANN LN	5008150 441700	\$69.32
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	369272	45551	24001860	3/17/2025	1	BASIC FTO CLASS - OFC LOREK	1005000 429100	\$255.00
7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	27790	45466	25000036	2/15/2025	1	2 NORTHWESTERN COURSES FOR OFC HANNAFIN	1005000 429100	\$1,745.00
7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	27791	45468	25000037	2/15/2025	1	ADVANCED CRASH RECONSTRUCTION FOR 2 OFFICERS	1005000 429100	\$2,190.00
13884 : ONE UP SIGNS, LLC	202518512	45618	24000668	2/22/2025	1	PURCHASE OF SIGNS FOR VILLAGE PARKS	1008010 461300	\$186.90
999996 : ONE-TIME CIVIC CENTER	44911	44911		1/14/2025	1	CASTRO DEPOSIT REFUND \$300.00	2009330 337100	\$300.00
999996 : ONE-TIME CIVIC CENTER	45524	45524		1/20/2025	1	EPPS REFUND \$80.00	2009330 337100	\$80.00



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999996 : ONE-TIME CIVIC CENTER	45531	45531		1/20/2025	1	MARTIN DEPOSIT REFUN \$150.00 EVENT 2/15/2025	2009330 337100	\$150.00
999991 : ONE-TIME FINANCE	45446	45446		1/15/2025	1	REFUND OF LL 25-32340	100 330000	\$830.00
999991 : ONE-TIME FINANCE	45674	45674		1/24/2025	1	FINAL BILL REFUND 259400	500 229100	\$91.51
999995 : ONE-TIME PUBLIC WORKS	5839723-0	45704		1/24/2025	1	DOMESTIC SUPPLIES FOR VILLAGE HALL	1008010 460150	\$1,303.04
999992 : ONE-TIME RECREATION	C10155	45547		1/21/2025	1	Sportsplex Check Refund	200 204000	\$106.00
999992 : ONE-TIME RECREATION	C10155A	45760		1/28/2025	1	REFUND FOR SPORTSPLEX	200 204000	\$230.00
1615 : ORLAND FIRE PROTECTION DISTRICT	45755	45755		1/28/2025	1	PAYMENT FOR CITATIONS PAID RE: IGA 5.28.2024	100 360050	\$5,187.50
1619 : ORLAND PARK PUBLIC LIBRARY	4TH QUARTER IMPACT	45582		1/30/2025	1	4TH QUARTER IMPACT FEES	100 223100 LIBRY	\$500.00
1630 : ORLAND SCHOOL DISTRICT #135	4TH QUARTER IMPACT	45581		1/30/2025	1	4TH QUARTER IMPACT FEES	100 223100 SD135	\$3,380.00
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	11748	45584	24001863	3/1/2025	1	LEGAL SERVICES	1005000 432100	\$1,276.00
13494 : PALOS MEDICAL GROUP, LLC	556922	45456	24001855	2/12/2025	1	SWORN PERSONNEL MEDICAL EXAM	1005000 429500	\$150.00
14193 : PETROLEUM TRADERS CORPORATION	2056006	45654	25000023	2/21/2024	1	8508 GALLONS REGULAR UNLEADED GASOLINE	1008040 462100	\$22,465.75
14193 : PETROLEUM TRADERS CORPORATION	2056009	45655	25000023	2/21/2024	1	3001 GALLONS DIESEL FUEL	1008040 462100	\$9,113.31
6296 : PIZZO & ASSOCIATES, LTD.	6043-3	45612	24000717	2/8/2025	1	STORM BASIN STEWARDSHIPS FOR 2024	5008170 443500	\$6,192.50
6296 : PIZZO & ASSOCIATES, LTD.	6043-3 (2)	45613	24000321	1/19/2025	1	ANNUAL MAINTENANCE OF NATURE CENTER LANDSCAPE	1008010 443500	\$500.00
3541 : POLICE CHIEFS ASSOCIATION OF WILL COUNTY	01/01/2025	45415	25000013	1/31/2025	1	POLICE CHIEFS ASSOC. OF WILL COUNTY MEMBERSHIP	1005000 429200	\$300.00
4855 : POLICE LAW INSTITUTE, INC.	25023	45611	25000102	2/16/2025	1	PLI 2025 OSHA CLASSES FOR SWORN, TCOS, CSOS & DAS	1005000 429100	\$2,205.00
PARENTE & NOREM, PC	1/31/2025			2/4/2025	1	SODERLUND WORKMAN'S COMP SETTLEMENT	6100000 452510	\$65,171.22



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21321 : PUBLIC SAFETY DIRECT INC	104652_A	44915	25000007	1/14/2025	1	REBUILD OF UNIT 1414 - 50/50 SPLIT WITH OJETS	1005000 443200	\$2,641.50
1593 : QUADIENT, INC.	Q1687053	45615	25000099	2/14/2025	1	POSTAGE MACHINE RENTAL	1005000 444700	\$1,181.58
21567 : R. CARLSON & SONS, INC.	7472	45619		2/22/2025	1	2024-0728 OPFHC EMERGENCY WALL	3008010 570700	\$77,956.25
20956 : RANGE USA LAW ENFORCEMENT	000556	45620	24001867	1/23/2025	1	RANGE RENTAL FOR FIREARMS TRAINING - APRIL, 2024	1005000 429100	\$3,675.00
20956 : RANGE USA LAW ENFORCEMENT	000555	45585	24001865	12/31/2024	1	RANGE RENTAL FOR FIREARMS TRAINING - FEB. 2024	1005000 429100	\$1,200.00
21622 : ROBERT R. ANDREAS & SONS, INC.	12132024-1	45738		1/27/2025	1	ASPHALT AND CONCRETE TEAR OUT AND HAUL AWAY	1008020 443300	\$24,985.00
20834 : ROBERT STOFFLE	45783	45783		1/29/2025	1	Final Payment for Empl Expense claim # 508.	1008040 460170	\$13.69
15680 : SAMSARA, INC.	310519553632848	45449	25000022	3/2/2024	1	DUAL FACING CAMERAS AND VEHICLE GATEWAYS	1008040 442850	\$68,680.19
	310519553632848	45449	25000022	3/2/2024	2	DUAL FACING CAMERAS AND VEHICLE GATEWAYS	5008100 442850	\$19,371.33
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	97.24-3	45734	24001430	2/21/2025	1	ANDREW TIF DESIG. CONSULTING 10-26-24 to 1-17-25	3100000 432800	\$4,915.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	96.24-3	45735	24001431	2/21/2025	1	143RD AND JH TIF DESIG. 10-30-24 to 1-17-25	3100000 432800	\$5,545.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	98.24-3	45736	24001432	2/21/2025	1	TIF SUPPORT 159TH AND LAGRANGE 10-26-24 TO 1-17-25	3100000 432800	\$6,175.00
20832 : SCOTT SHUSTER	45787	45787		1/29/2025	1	Final Payment for Empl Expense claim # 513.	1005000 429400	\$18.00
14875 : SEWERTECH LLC	2416	45663		3/7/2025	1	2024-0314 SANITARY SEWER CLEAN	5008160 570500	\$138,141.30
15747 : SMITHS CLEAN EATING LLC	Q3 2024 TAX INCENTIV	45718		3/1/2025	1	QUARTER 3 2024 TAX INCENTIVE PAYMENT	1006030 490300	\$907.12
	Q3 2024 TAX INCENTIV	45718		3/1/2025	2	QUARTER 3 2024 TAX INCENTIVE PAYMENT	2100000 490300	\$1,133.90
13892 : SNI SOLUTIONS	142821	45652	25000061	2/16/2025	1	BIOMELT AG 64 FOR SNOW FIGHTING	1008020 462600	\$4,900.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	51350	45724	24001871	12/15/2024	1	PUBLIC WORKS ROOF INSPECTION AND REPAIR	1008010 443100	\$2,080.00



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14015 : SOLUTION 3 GRAPHICS	147424	45522	25000001	3/18/2025	1	TOW FORMS - SOLUTION 3	1005000 460140	\$814.49
11630 : SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	25-19	45471	25000034	1/18/2025	1	S.S.E.R.T. MEMBERSHIP DUES - 2024-2025	1005000 429200	\$2,000.00
1776 : SOUTH SUBURBAN MAYORS & MANAGERS ASSOCIATION	2025-114		25000213	3/17/2025	1	2025 MEMBERSHIP DUES	1001030 429200	\$26,949.00
6903 : SOUTH SUBURBAN MAJOR CRIMES TASK FORCE	01/15/2025	45586	25000066	2/15/2025	1	SSMCTF ASSESSMENT FEE FOR 2025	1005000 429200	\$2,000.00
20777 : STACY LANDIS	45782	45782		1/29/2025	1	Final Payment for Empl Expense claim # 506.	2009000 429700	\$10.72
15123 : STALKER RADAR	450473	45453	24001760	3/16/2025	1	EQUIPMENT - RADAR PORT COVER	1005000 460180	\$84.50
15441 : STAN'S DONUTS	QTR 3 TAX INCENTIVE	45719		3/1/2025	1	QUARTER 3 2024 TAX INCENTIVE PAYMENT	1006030 490300	\$1,750.38
	QTR 3 TAX INCENTIVE	45719		3/1/2025	2	QUARTER 3 2024 TAX INCENTIVE PAYMENT	2100000 490300	\$2,353.91
20278 : STREICHER'S, INC	11739831	45661	24001869	1/24/2025	1	BALLISTIC ARMOR	1005000 460190	\$14,695.89
20278 : STREICHER'S, INC	11737520	45662	25000110	1/24/2025	1	BALLISTIC RIFLE PLATE CARRIERS	1005000 460180	\$75,120.00
7112 : SUBURBAN LABORATORIES, INC.	230353	45559	24000877	7/28/2024	1	DISINFECTANT BYPRODUCT WATER TESTING	5008100 442990	\$1,560.00
7112 : SUBURBAN LABORATORIES, INC.	230354	45560	24000982	7/28/2024	1	COLIFORM WATER TESTING	5008100 442990	\$960.00
14973 : SUNCOM.TV	4057	45451	24001853	3/17/2025	1	2024 PARADE AND TREE LIGHTING	1001020 432250	\$3,000.00
20780 : THOMAS OGORZALEK	45784	45784		1/29/2025	1	Final Payment for Empl Expense claim # 509.	1008040 460170	\$165.34
15198 : TITAN SAFETY MANAGEMENT, INC.	2413 & 2427	45452	24000203	3/17/2025	1	RISK MANAGEMENT CONSULTING - OSHA & RISK MGMT	6100000 432800	\$3,885.00
8872 : TK ELEVATOR CORPORATION	3008279964	45727	25000052	1/31/2025	1	2023-0104 ELEVATOR MAINTENANCE 2023-2025	1008010 442910	\$4,992.03
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3338196	45624		3/11/2025	1	4TH 2024 MATRIX QUARTERLY TRUSTEE FEE	6000000 432990	\$125.00
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3293161	45625		1/21/2025	1	FUNDED HRA RETIREE CLAIMS & FEES 11/1/24-11/30/24	6000000 432990	\$209.00



Village of Orland Park

Open Item Listing

Run Date: 1/29/2025 6:01:18 PM

Status: POSTED Due Date: February 3, 2025

Bank Account: BMO Harris Bank

Monday, February 3, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3251525	45626		12/21/2024	1	FUNDED HRA RETIREE CLAIMS & FEES 10/1/24-10/31/24	6000000 432990	\$209.00
9792 : TOTAL BUILDING SERVICE, INC.	0053100-IN	45731	25000051	2/1/2025	1	2022-0731 SPORTSPLEX CLEANING SERVICE	2008010 442930	\$11,896.50
15499 : TRAFFIC CONTROL & PROTECTION INC.	10278	45751	24001872	3/29/2025	1	BALLARDS FOR MEDIAN -153RD ST. METRA CROSSING	1008020 460990	\$2,153.75
1847 : TRANE	18102631	45756	24001873	12/22/2024	1	FILTER	1008010 461450	\$182.48
15385 : TRANSYSTEMS CORPORATION	14-4741842	45502	22002102	1/16/2025	1	143RD ST WIDENING (WOLF-SW WHY), PH II (DEC 2024)	3007000 571250	\$58,791.65
11475 : TYLER TECHNOLOGIES, INC	025-494048	45517	21001024	2/19/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$13,850.00
11475 : TYLER TECHNOLOGIES, INC	025-494046	45518	21001024	2/14/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$1,250.00
11475 : TYLER TECHNOLOGIES, INC	025-494047	45519	21001024	2/14/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$250.00
11475 : TYLER TECHNOLOGIES, INC	025-494045	45520	21001024	2/14/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$750.00
11475 : TYLER TECHNOLOGIES, INC	025-494050	45521	21001024	2/14/2024	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$1,587.50
11475 : TYLER TECHNOLOGIES, INC	045-497100	45595	21001024	1/10/2025	1	TYLER FINANCIALS, HRM,EPL, UTILITY BILLING , 311	3000000 570420	\$1,400.00
15624 : UNITED DOOR AND DOCK	11163	45621	24001781	3/20/2025	1	REPAIR OF POLICE GATE - PROPERTY CLAIM 2024-0020911	6100000 452210	\$4,255.00
9791 : V3 COMPANIES OF ILLINOIS LTD	11124554	45503		1/25/2025	1	15824 77th AVE PLAT	1006020 432800	\$900.00
9791 : V3 COMPANIES OF ILLINOIS LTD	11224488	45504		2/14/2025	1	17601 116TH, 17151 WOLF, 15400 WOLF PLATS	1006020 432800	\$2,700.00
15777 : VALDES ENGINEERING COMPANY	52962	45602	24001443	1/23/2025	1	FIRE SPRINKLER SYSTEM - HAZARD MAP INVESTIGATION	1008010 432500	\$1,835.00
15777 : VALDES ENGINEERING COMPANY	52961	45603	24000156	1/23/2025	1	PD FIRING RANGE AND EOC FACILITY PROJECT	3008010 432500	\$10,061.00
15777 : VALDES ENGINEERING COMPANY	52959	45604	24000159	1/23/2025	1	PW FACILITY OPTIMIZATION - CONSTRUCTION DOCS	3008010 432500	\$48,300.00
21151 : VALOR TECHNOLOGIES, INC	29708	45729		1/31/2025	1	MOLD REMEDIATION AT OPHFC	1008010 570100	\$11,600.00



Village of Orland Park

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21151 : VALOR TECHNOLOGIES, INC	29699	45622	24001813	1/23/2025	1	ABATEMENT SERVICES - GEORGE BROWN COMMONS	1008010 432800	\$3,470.00
9711 : VERIZON WIRELESS (LEHIGH)	6103078477	45592		2/7/2024	1	12/9/24-1/8/24 ACCT # 442391036-00001	1004000 441450	\$723.34
9711 : VERIZON WIRELESS (LEHIGH)	6103529954	45708		2/12/2025	1	12/14/24-1/13/25 ACCT # 580475682-00005	1004000 441450	\$618.66
9711 : VERIZON WIRELESS (LEHIGH)	6103529955	45709		2/12/2025	1	12/14/24-1/13/25 ACCT # 580475682-00006	1004000 441450	\$2,114.29
9711 : VERIZON WIRELESS (LEHIGH)	6103529956	45710		2/12/2025	1	12/14/24-1/13/25 ACCT # 580475682-00010	1004000 441450	\$1,223.80
9711 : VERIZON WIRELESS (LEHIGH)	6103529950	45711		2/12/2025	1	12/14/24-1/13/25 ACCT # 580475682-00001	1004000 441450	\$3,523.56
9711 : VERIZON WIRELESS (LEHIGH)	6103529951 - BALANCE	45705		2/12/2025	1	12/14/24-1/13/25 ACC # 580475682-00002	1004000 441450	\$708.07
9711 : VERIZON WIRELESS (LEHIGH)	6103529952	45706		2/12/2025	1	12/14/24-1/13/25 ACCT # 580475682-00003	1004000 441450	\$1,075.00
9711 : VERIZON WIRELESS (LEHIGH)	6103529953 BALANCE	45707		2/12/2025	1	12/14/24-1/13/24 ACCT # 580475682-00004 BALANCE	1004000 441450	\$8,162.64
1884 : VILLAGE OF OAK LAWN	0000009411	45509		2/9/2025	1	WINTTRUST REG WATER LOAN INTEREST-4TH QRT 2024	5003000 480500	\$16,872.00
1884 : VILLAGE OF OAK LAWN	0000009399	45510		2/9/2025	1	UNUSED COMMITMENT FEE 3RD AND 4TH QRT 2024	5003000 480500	\$68.90
15450 : VON MAUR	11/2023-10/2024 TAX	45721		3/1/2025	1	NOV 2023 - OCT 2024 SALES TAX REBATE	1006030 490300	\$194,358.55
9664 : WAREHOUSE DIRECT	5779108-0	45505	24001311	10/25/2024	1	OFFICE SUPPLIES	5003000 460100	\$258.42
9664 : WAREHOUSE DIRECT	5776696-0	45506	24001285	10/20/2024	1	OFFICE SUPPLIES	5003000 460100	\$165.91
9664 : WAREHOUSE DIRECT	5868268-0	45762	25000127	3/29/2025	1	OFFICE SUPPLIES	1003000 460100	\$114.50
9664 : WAREHOUSE DIRECT	5792563-0	45591	24001401	11/16/2024	1	OFFICE SUPPLIES	5003000 460100	\$362.80
9664 : WAREHOUSE DIRECT	5860097-0	45689	25000050	3/15/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$388.59
9664 : WAREHOUSE DIRECT	5860604-0	45690	25000050	3/16/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010 461150	\$850.54

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
9664 : WAREHOUSE DIRECT	5855765-0	45677	25000050	3/8/2025	1	SUPPLIES FOR SPORTSPLEX, DETERGENT, SOAP	2008010	461100		\$551.40
9664 : WAREHOUSE DIRECT	5856378-0	45678	25000050	3/9/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$752.90
9664 : WAREHOUSE DIRECT	5860096-0	45688	25000050	3/15/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$238.00
9664 : WAREHOUSE DIRECT	5862631-0	45540	25000038	3/21/2025	1	BATTERIES ALKALINE AA AND D	1005000	460990		\$107.10
9664 : WAREHOUSE DIRECT	5864825	45726	25000062	3/28/2025	1	SAN82001, 2-PFXFM213, 3-BICGPM11BK	1005000	460100		\$102.66
20518 : WORLD WATERPARK ASSOC	1950	45583	25000058	1/22/2025	1	WORLD WATERPARK ASSOCIATION ANNUAL MEMBERSHIP RENE	2009300	429200		\$499.00
21675 : WORLDWIDE TRADEMARKS	NA-233241H	45549	24001859	1/21/2025	1	TRADEMARK	1001020	432250		\$2,760.00
2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	268221-000	45561	24001764	2/6/2024	1	20" AND 12" REPAIR PARTS	5008150	462400		\$585.00
Total										\$4,822,540.55

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 513 STATUS: Actual, Approved TYPE: LOCALTRNG - LOCAL TRAINING
EMPLOYEE: 1964 SCOTT SHUSTER LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 1 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: NEMRT - NORTH EAST MULTI-REGIONAL TRAINING
DESTINATION: NAPERVILLE, IL
COMMENT: LEADERSHIP ROLE TRAINING

ACTUAL DATES: ENTRY 01/24/2025 APPROVAL: 01/29/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 18.00

DETAIL INFORMATION

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	01/08/2025	18.00	Dollars	1.00	0.00	0.00	18.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 505 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 1754 DAVID FALTIN LOCATION/DEPT: 8020 8020 ENTERED BY: sgrening
YEAR/PER: 2024 12 Current Year DEFAULT ORG: 1008020 - PW - STREETS
EVENT: -
DESTINATION:
COMMENT: Vendor 21654 CDL Reimbursement

ACTUAL DATES: ENTRY 12/17/2024 APPROVAL: 01/16/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 60.00

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

UNIT EXPENSES		DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE								
LICENSES		04/24/2024	1.00	each	60.00	0.00	0.00	60.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 508 STATUS: Actual, Approved TYPE: TOOLS-AFSCME - TOOLS REIMBURSEMENT-AFSCME
EMPLOYEE: 1778 ROBERT STOFFLE LOCATION/DEPT: 8040 8040 ENTERED BY: AFolkerts
YEAR/PER: 2024 12 Current Year DEFAULT ORG: 1008040 - PW - VEHICLES & EQUIPMENT
EVENT: -
DESTINATION:
COMMENT: ADDITIONAL FUNDS CLAIM 491 TOOL REIMBURSEMENT

ACTUAL DATES: ENTRY 12/23/2024 APPROVAL: 01/16/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 13.69

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
TOOL-ALLOWANCE	12/23/2024	1.00	each	13.69	0.00	0.00	13.69

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 509 STATUS: Actual, Approved TYPE: TOOLS-AFSCME - TOOLS REIMBURSEMENT-AFSCME
EMPLOYEE: 3518 THOMAS OGORZALEK LOCATION/DEPT: 8040 8040 ENTERED BY: AFolkerts
YEAR/PER: 2024 12 Current Year DEFAULT ORG: 1008040 - PW - VEHICLES & EQUIPMENT
EVENT: -
DESTINATION:
COMMENT: TOOL REIMBURSEMENT

ACTUAL DATES: ENTRY 12/30/2024 APPROVAL: 01/16/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 165.34

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
TOOL-ALLOWANCE	12/23/2024	1.00	each	165.34	0.00	0.00	165.34

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 511 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 1795 MARK RISHEL LOCATION/DEPT: 8100 8150 ENTERED BY: kdado
YEAR/PER: 2024 12 Current Year DEFAULT ORG: 5008100 - PW - WATER ADMIN
EVENT: -
DESTINATION:
COMMENT: Mark Rishel Drivers License Renewal

ACTUAL DATES: ENTRY 01/03/2025 APPROVAL: 01/16/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 60.00

UNIT EXPENSES		QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE	DATE						
H2O-CERT-AFSCME		0.00	each	1.00	0.00	0.00	0.00

UNIT EXPENSES		QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE	DATE						
LICENSES	12/31/2024	1.00	each	60.00	0.00	0.00	60.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 510 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 3883 NICHOLAS PODSIADLIK LOCATION/DEPT: 8100 8150 ENTERED BY: kdado
YEAR/PER: 2024 12 Current Year DEFAULT ORG: 5008100 - PW - WATER ADMIN
EVENT: -
DESTINATION:
COMMENT: Drivers License Renewal

ACTUAL DATES: ENTRY 01/03/2025 APPROVAL: 01/16/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 60.00

UNIT EXPENSES		DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE								
H2O-CERT-AFSCME			0.00	each	1.00	0.00	0.00	0.00

UNIT EXPENSES		DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE								
LICENSES		12/27/2024	1.00	each	60.00	0.00	0.00	60.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 506 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2773 STACY LANDIS LOCATION/DEPT: 9000 9000 ENTERED BY: slandis
YEAR/PER: 2024 12 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: DECEMBER MILEAGE

ACTUAL DATES: ENTRY 12/20/2024 APPROVAL: 01/24/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 10.72

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		12/31/2024	16.00	PER MILE	0.67	0.00	0.00	10.72

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 515 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING
EMPLOYEE: 2258 JEAN PETROW LOCATION/DEPT: 9030 9200 ENTERED BY: jpetrow
YEAR/PER: 2025 1 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: IAPD - ILLINOIS ASSOCIATION OF PARK DISTRICTS (IAPD)
DESTINATION: CHICAGO, IL
COMMENT: IPAD ANNUAL CONFERENCE DAY 1 AND DAY 2

ACTUAL DATES: ENTRY 01/27/2025 APPROVAL: 01/29/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 424.90

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	01/23/2025	16.84	Dollars	1.00	0.00	0.00	16.84

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	01/24/2025	16.48	Dollars	1.00	0.00	0.00	16.48

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	01/24/2025	6.58	Dollars	1.00	0.00	0.00	6.58

INFORMATIONAL LINES	
ITEM	COMMENT
REG-FEE-PCARD	P-CARD REGISTRATION

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	812.65	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00