

Village of Orland Park



Total of Open Items Listings

Monday, April 7, 2025

700	101070	Joint ETSB 911	\$28,116.80
900	101001	Depository	\$2,367,925.22
Grand Total			\$2,396,042.02



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Open Item Listing

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
14409 : ADESTA LLC	INV3-960004204	47910	25000197	3/29/2025	1	FIBER LOCATING AGREEMENT	5008100 442990	\$823.35
1016 : ALEXANDER CHEMICAL CORP.	92469	47691	25000244	4/4/2025	1	PURCHASE OF CHLORINE GAS FOR WATER TREATMENT	5008150 462500	\$2,573.71
8579 : ALLDATA	INVC05461095	47900	25000269	4/19/2025	1	ANNUAL DIAGNOSTIC SOFTWARE SUBSCRIPTION	1008040 442850	\$1,500.00
11571 : AMALGAMATED BANK OF CHICAGO	78070325	47670		3/31/2025	1	REGISTRAR AND PAYING AGENT,2022 3/01/25-02/28/2026	8000000 484100	\$475.00
20555 : AMERICAN FIRE PROTECTION	5413	47675	25000335	3/13/2025	1	RELOCATION OF EXISTING FIRE SPINKLERS	1008010 443100	\$2,200.00
20555 : AMERICAN FIRE PROTECTION	5417	47676	25000335	3/13/2025	1	RELOCATION OF EXISTING FIRE SPINKLERS	3108000 442810	\$1,625.00
12238 : AMERICAN LEGAL PUBLISHING CORPORATION	41070	47874	25000394	4/20/2025	1	CODIFICATION SERVICES - INTERNET RENEWAL SERVICES	1001000 442530	\$495.00
12238 : AMERICAN LEGAL PUBLISHING CORPORATION	39369	47959		1/26/2025	1	CODIFICATION SERVICES - 2024 INVOICE - S-105	1001000 442530	\$741.39
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	19181	47949	25000177	4/16/2025	1	PEST CONTROL FOR POLICE DEPARTMENT	1008010 432910	\$172.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	18918	47841	25000177	4/12/2025	1	PEST CONTROL FOR SHED/OLD SALT BUILDING	1008010 432910	\$145.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	18920	47842	25000177	4/12/2025	1	PEST CONTROL FOR HUMPHREY HOUSE	1008010 432910	\$95.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	18983	47845	25000177	4/9/2025	1	PEST CONTROL FOR VILLAGE HALL - HUMAN RESOURCES	1008010 432910	\$125.00
12535 : APPRAISAL ASSOCIATES	Docket 23-26486	47764		4/3/2025	1	PTAB DOCKET NO. 23-26486	1001000 432100	\$184.20
11424 : AT & T	0597189903	48040		4/16/2025	1	2/17/25-3/16/25 ACCT #831-000-5258 005	1004000 441440	\$1,751.00
7545 : AT & T 911	708Z99242703 - 2025	47927		4/15/2025	1	3/16/25-4/15/25 ACCOUNT # 708 Z99-2427 182 1	1004000 441440	\$128.10
9331 : AXON ENTERPRISE, INC	INUS333738	47978		4/25/2025	1	2024-0911 BODY & FLEET CAMERAS	1005000 460180	\$275,454.00



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	INUS333738	47978		4/25/2025	2	2024-0911 BODY & FLEET CAMERAS	2405040	460180		\$24,546.00
21590 : B.N. CONSULTING LLC	00250002	47766	25000349	3/14/2025	1	P/T OFFICER PRE-EMPLOYMENT POLYGRAPH	1005000	442990		\$200.00
21595 : BRIAN WEST	MARCH 2025	47902		4/1/2025	1	ASSISTANT VILLAGE MANAGER MARCH 2025	1001000	432800		\$14,000.00
21704 : BRIDGET YOUNG	02/28/25	47767	25000352	3/14/2025	1	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040	442500		\$375.00
11519 : BRINK'S INCORPORATED	6171943	47848		1/29/2025	1	ARMORED CAR SERVICE 11/01/23--11/30/23	5003000	442900		\$4.39
12338 : BRYAN RIESS	MARCH25BR	47881		4/20/2025	1	MARCH IMPROV SHOWS	2009200	464120		\$170.00
8733 : CASE LOTS	30247	47843	25000381	4/19/2025	1	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150		\$760.70
2830 : CDW GOVERNMENT LLC	AD3U47N	47888	25000338	5/20/2025	1	PUBLIC WORKS UPS - TRIPP POWER CORD	1004000	463400		\$22.04
2830 : CDW GOVERNMENT LLC	AD3W13P	47889	25000338	5/20/2025	1	PUBLIC WORKS UPS - TRIPP 2200VA, TRIPP PDU	1004000	463400		\$1,781.52
2830 : CDW GOVERNMENT LLC	AC3A62S	47838	25000338	5/19/2025	1	PUBLIC WORKS UPS - TRIP REMOTE NETWORK CARD	1004000	463400		\$341.13
11418 : CELLEBRITE INC.	INVUS282901	48037	25000424	4/27/2025	1	CELLEBRITE/UFED SOFTWARE - YEARLY LICENSE	1005010	442620		\$11,366.19
13566; Chicago Metropolitan Agency for Planning	11072024	48032		2/5/2025	1	FY 2025 LOCAL CONTRIBUTION	1006020	429200		\$2,501.91
13566 : CHICAGO TRIBUNE COMPANY, LLC	7791483	48032		4/26/2025	1	PUBLICATIONS 7791483- 14725 HOLLY COURT ORLAND PK	1006020	442300		\$117.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	7773235	47921		3/30/2025	1	PUBLICATIONS 7773235- LOT 149 SILVER LAKE GARDENS	1006020	442300		\$114.00
14944 : CHRISTINA CUCCI FISCHER	MARCH25TCF	47882		4/20/2025	1	MARCH IMPROV SHOW	2009200	464120		\$60.00
14944 : CHRISTINA CUCCI FISCHER	98874988711	47890		4/10/2025	1	DANCE INSTRUCTION CONTRACTED	2009200	464120		\$480.00



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14628 : CINTAS CORPORATION NO. 2	5260448903	47931	25000144	5/20/2025	1	FIRST AID CABINET REPLENISHMENT-PUBLIC WORKS	1008010 442990	\$766.51
14628 : CINTAS CORPORATION NO. 2	5260448904	47930	25000144	5/20/2025	1	FIRST AID CABINET REPLENISHMENT-CIVIC CENTER	1008010 442990	\$132.40
15293 : CIVILTECH ENGINEERING, INC.	3605-28	47711	21001740	3/13/2025	1	167TH ST MULTI-USE PATH, PH II (FEBUARY 2025)	3007000 571250	\$932.95
20887 : CLARK HILL PLC	1530243	47952		3/27/2025	1	LEGAL SERVICES - THROUGH DECEMBER 31, 2024	1001000 432100	\$10,515.50
20887 : CLARK HILL PLC	1543245	48060	25000427	4/1/2025	1	LEGAL SERVICES RENDERED THROUGH JANUARY 31, 2025	1001000 432100	\$16,549.75
8441 : COLLEGE OF DUPAGE	17078(a)	47972	25000414	4/12/2025	1	BASIC ACADEMY FOR GUZMAN, MOHAMMED & TYLKA	1005000 429100	\$15,496.80
8441 : COLLEGE OF DUPAGE	17078	47776	25000361	4/6/2025	1	DRONE COURSE FOR OFC DURLING AND MULCAHY	1005000 429100	\$650.00
1165 : COM ED	7125547000 03/04/25	47829		3/19/2025	1	07/24/24-2/26/25 - 14609 POPLAR - SCHUSSLER PARK	2009100 441300	\$8,428.95
1165 : COM ED	1547329000 03/12/25	47828		5/12/2025	1	05/6/24-2/26/25 - 15609 PARK STATION - CPW CONCERT	2008010 441300	\$12,884.47
9099 : COMCAST	0001674 3/10/2025 A	47824		4/9/2025	1	3/14/25-4/13/25 ACCT # 8771 01 001 0001674	2009330 441440	\$195.62
	0001674 3/10/2025 A	47824		4/9/2025	2	3/14/25-4/13/25 ACCT # 8771 01 001 0001674	1004000 441440	\$164.13
14675 : COMCAST BUSINESS SERVICES	235213411 A	47716		4/30/2025	1	3/1/25-3/31/25 ACCT # 934487531	1004000 441440	\$1,900.00
14675 : COMCAST BUSINESS SERVICES	235213411 B	47718		4/30/2025	1	3/1/25-3/31/25 ACCT # 934487531	1004000 441440	\$4,666.33
20475 : COMPUTER AID, INC	AR-00432418	48039	25000114	4/1/2025	1	NETWORK SECURITY MONITORING 3/1/25-3/31/25	1004000 442620	\$17,608.22
9754 : CONCENTRIC INTEGRATION, LLC	0269317	47911		3/19/2025	1	2024-0730 INSTALL OF REDUNDANT PLC	5008150 443900	\$2,508.03
9754 : CONCENTRIC INTEGRATION, LLC	0270221	47912		4/16/2025	1	2024-0730 INSTALL OF REDUNDANT PLC	5008150 443900	\$5,039.70



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4783 : CONNEY SAFETY PRODUCTS	06301733	47832	25000133	4/18/2025	1	ICE PACKS FOR SPORTSPLEX	2009320	464240		\$480.72
12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	12117	47707	24000880	2/23/2025	1	RANGE/EOC FACILITY PROJECT MATERIALS TESTING	3008010	490990		\$6,166.00
12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	12248	47708	24000880	3/17/2025	1	RANGE/EOC FACILITY PROJECT MATERIALS TESTING	3008010	490990		\$944.50
15681 : CONSTRUCTION CONCEPTS OF ILLINOIS	7547	47875	25000100	5/12/2025	1	SNOW REMOVAL SERVICES - 2/12 & 2/15/25	1008020	442200		\$4,275.60
1175 : COOK COUNTY RECORDER OF DEEDS	22802282025	47668		3/30/2025	1	2505630194-17910 ALASKA COURT LEIN WB	5003000	442220		\$93.00
	22802282025	47668		3/30/2025	2	2505907016-PLAT OF SURVEY	1006020	432800		\$133.00
	22802282025	47668		3/30/2025	3	2505924072-10227 HILLTOP DRIVE -RELEASE LEIN	5003000	442220		\$88.00
1898 : CORE & MAIN LP	W568480	47692	25000316	4/11/2025	1	SEWER REPAIR PARTS	5008160	463100		\$2,762.00
1898 : CORE & MAIN LP	W216023	47697	24001533	3/1/2025	1	8" SENSUS WATER METER	5008150	463350		\$9,572.00
1131 : CORRPRO COMPANIES, INC.	779693	47806		3/2/2025	1	WATER TOWER CATHODIC PROTECTION SERVICE	5008150	442750		\$3,040.00
20245 : COSTAR REALTY INFORMATION, INC.	121773318	47750	25000347	3/7/2025	1	FEBRUARY 2025 MONTHLY SUBSCRIPTION FEES	1006030	442850		\$603.49
20245 : COSTAR REALTY INFORMATION, INC.	121885527	47751	25000347	4/4/2025	1	MARCH 2025 MONTHLY SUBSCRIPTION FEES	1006030	442850		\$603.49
14575 : DAV-COM ELECTRIC INC.	206668	47863		5/16/2025	1	DEV SERVICES OFFICE ELECTRICAL	1008010	443100		\$24,630.00
14575 : DAV-COM ELECTRIC INC.	206667	47864	25000343	5/16/2025	1	INSTALLATION OF POWER AND DATA AT PUBLIC WORKS	1008010	443100		\$4,980.00
14575 : DAV-COM ELECTRIC INC.	206658	47745		5/12/2025	1	VILLAGE HALL AIPHONE INSTALLAT	3008010	570100		\$13,096.00
14575 : DAV-COM ELECTRIC INC.	206659	47719	25000304	5/12/2025	1	INSTALLATION OF HEATER IN PARKING GARAGE	3108000	443100		\$4,955.00



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15494 : DAVID G. ETERNO	10709	48008		5/28/2025	1	LEGAL SERVICES - ON SITE PROPERTY & POLICE HEARING	1005000	432100		\$1,443.75
12518 : DOST VALUATION GROUP, LTD.	2066	47945		2/12/2025	1	PTAB APPEALS STATEMENT PTAB#23-22406	1001000	432100		\$280.14
12518 : DOST VALUATION GROUP, LTD.	2065	47946		2/12/2025	1	PTAB APPEALS STATEMENT PTAB#23-224587	1001000	432100		\$280.14
2575 : DREISILKER ELECTRIC MOTORS, INC.	127777	47699	25000076	2/13/2025	1	ELECTRIC AND MOTORS AND PARTS	1008010	461450		\$1,877.28
2575 : DREISILKER ELECTRIC MOTORS, INC.	127913	47700	25000076	2/15/2025	1	ELECTRIC AND MOTORS AND PARTS	1008010	461450		\$194.52
13720 : DYNEGY ENERGY SERVICES	3054784000 02/06/25	47245		4/7/2025	1	03/05-11/24/24 - 8795 W. 151ST ST (ADJ)	5008150	441300		\$163.59
11147 : ELEVATOR INSPECTION SERVICES, INC	130221	47753	25000139	4/12/2025	1	ELEVATOR INSPECTION BP-24-02077	1006010	432930		\$80.00
13828 : ESRI, INC	94916482	47250		3/28/2025	1	ESRI - RENEWAL - 3/11/2025-3/10/2026	1004000	463450		\$26,662.00
13608 : ESSCOE LLC	70326	47679		3/13/2025	1	MILESTONE VMS - 50/50/ SPLIT WITH 911	1005010	442620		\$21,915.48
13608 : ESSCOE LLC	71300	47761	25000011	3/17/2025	1	LICENSES FOR CAMERA SYSTEM AT ATHLETICS FACILITY	3008010	570100		\$1,523.76
13608 : ESSCOE LLC	71319	47811	25000057	3/17/2025	1	CAMERA LICENSES FOR THE JOHN HUMPHREY BALLFIELDS	1005010	463400		\$3,047.52
11063 : EVT TECH	7265	47813	25000367	5/11/2025	1	FRONT FLOOR LINER FOR UNIT #1459	1005000	460220		\$119.95
1265 : EWERT, INC.	226451	47867	25000384	3/28/2025	1	PURCHASE OF HARDWARE, SECURITY & SAFETY PRODUCTS	1008010	461150		\$1,077.60
1265 : EWERT, INC.	226415	47868	25000384	3/26/2025	1	PURCHASE OF HARDWARE, SECURITY & SAFETY PRODUCTS	1008010	461150		\$518.00
1265 : EWERT, INC.	226392	47869	25000384	3/20/2025	1	PURCHASE OF HARDWARE, SECURITY & SAFETY PRODUCTS	2008010	461150		\$990.00
1265 : EWERT, INC.	226562	47866	25000384	4/11/2025	1	PURCHASE OF HARDWARE, SECURITY & SAFETY PRODUCTS	1008010	461150		\$1,715.48

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11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC. LLC	FH PASCHEN PAY APP 6	47758		3/30/2025	1	2024-0452 CPAC MODERNIZATION	3008010 570100	\$189,924.45
14801 : FAMBRO MANAGEMENT, LLC	3006943	47709		5/12/2025	1	Smart Start Art class #98814	2009200 464120	\$588.00
15468 : FARNSWORTH GROUP, INC.	259222	47847		5/16/2025	1	2024-0940 PD FIRING RANGE/EOC	1008010 432500	\$7,070.00
13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2509172501	47777	25000348	4/6/2025	1	BLANKET DOT DRUG TESTING - JANUARY 2025	1002000 429500	\$158.10
13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2507862502	47778	25000348	4/16/2025	1	BLANKET DOT DRUG TESTING - FEBRUARY 2025	1002000 429500	\$79.05
12426 : FLASH ACTIVEWEAR INC.	13053	47926	25000379	5/25/2025	1	PD UNIFORMS	1005000 460190	\$603.00
1100 : G.W. BERKHEIMER CO., INC.	7909592	47929	25000162	4/13/2025	1	BUILDING SUPPLIES-VILLAGE BUILDINGS:VALVE, PLIERS	1008010 461150	\$196.02
1100 : G.W. BERKHEIMER CO., INC.	7904148	47678	25000162	4/5/2025	1	BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010 461150	\$29.08
3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0263597	47677	25000183	4/10/2025	1	PURCHASE OF PLAYGROUND EQUIPMENT REPAIRS	1008010 461350	\$1,704.68
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.013-2	47928	25000108	4/18/2025	1	GIS CONTRACTED SERVICES - 2/1/25-2/28/25	1004000 442500	\$12,064.10
2318 : GLOCK, INC.	SI-0927491	47974	25000417	4/9/2025	1	ARMORY SUPPLIES - PARTS FOR GLOCKS	1005000 460990	\$707.75
12133 : GRANICUS, INC.	199233	48038		4/29/2025	1	GRANICUS ANNUAL RENEWAL- 2/1/2025-1/31/2026	1004000 463450	\$36,413.74
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	38773851 A	47714		3/14/2025	1	XEROX VERSALINK C625DN 3/5/25-4/4/25 LEASE	1004000 463500	\$76.20
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	38773851 B	47715		3/14/2025	1	XEROX VESALINK ONE-TIME ORIGINATION FEE	1004000 463500	\$125.00
2314 : HALL SIGNS, INC.	123193	47905	25000407	4/13/2025	1	SIGN MATERIALS	1008020 461300	\$98.28
2314 : HALL SIGNS, INC.	123869	47906	25000407	4/13/2025	1	SIGN MATERIALS	1008020 461300	\$238.83



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2314 : HALL SIGNS, INC.	122121	47904	25000407	3/28/2025	1	SIGN MATERIALS	1008020	461300		\$294.58
11703 : HARRIS COMPUTER SYSTEMS	CSEMN0000421	47937		1/10/2025	1	HARRIS ERP/INNOPIRE 2/1/25-1/31/26	1004000	463450		\$69,046.98
11000 : HOMER INDUSTRIES, LLC	S222641	47932	25000330	4/20/2025	1	PLAYGROUND SAFETY SURFACING INSTALLATION	1008010	443250		\$6,600.00
11000 : HOMER INDUSTRIES, LLC	S222642	47933	25000330	4/23/2025	1	PLAYGROUND SAFETY SURFACING INSTALLATION	1008010	443250		\$6,600.00
11000 : HOMER INDUSTRIES, LLC	S222620	47849	25000080	4/18/2025	1	BLANKET HARDWOOD MULCH FOR PARKS	1008010	463200		\$470.00
4655 : IAPD	DUES2025	47837	25000382	4/18/2025	1	2025 MEMBERSHIP DUES	2009000	429200		\$469.12
8393 : ILLINOIS AMERICAN WATER	220004573984 FEB 25	47846		4/2/2025	1	1025-220004573984 02/01/25--02/28/25	5003000	441400		\$17,958.07
8393 : ILLINOIS AMERICAN WATER	220035229007 Feb 25	47762		4/16/2025	1	1025-220035229007 01/29/25--02/26/25	5003000	441400		\$18,553.57
1375 : ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	19358	47809	25000371	4/12/2025	1	ILEAP ACCREDITATION TIER 2 ANNUAL FEE FOR 2025	1005000	429200		\$800.00
12485 : ILLINOIS DEPT PUBLIC HEALTH	058-165580	47812	25000364	4/11/2025	1	IDPH PLUMBING LICENSE RENEWAL MIKE GROSS	1006010	429200		\$150.00
1391 : ILLINOIS MUNICIPAL LEAGUE	31425	47830	25000376	4/18/2025	1	2025 IML MEMBERSHIP DUES	1001030	429200		\$3,500.00
11209 : INFOSEND, INC	283352	47899	25000140	4/20/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		\$5,447.52
	283352	47899	25000140	4/20/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		\$1,596.45
15192 : INSIGHT PUBLIC SECTOR	1101246781	47690	21001025	4/12/2025	1	DATA CLIMB PROJECT MANAGEMENT SERVICES	3000000	570420		\$60,144.00
15192 : INSIGHT PUBLIC SECTOR	1101261207	48051	25000413	5/29/2025	1	ADOBE - SUBSCRIPTION RENEWAL 4/28/25-4/27/26	1004000	463450		\$24,724.63
1463 : KLEIN, THORPE AND JENKINS LTD.	STATEMENTS 01/31/25	47717		3/2/2025	1	LEGAL SERVICES-PTAB APPEALS 01/31/2025	1001000	432100		\$714.60



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1463 : KLEIN, THORPE AND JENKINS LTD.	LEGAL 02-28-2025	47800		4/14/2025	1	LEGAL SERVICES FEBRUARY 2025	1000000	432100		\$69,621.01
	LEGAL 02-28-2025	47800		4/14/2025	2	LEGAL SERVICES FEBRUARY 2025	3100000	432100		\$6,532.00
	LEGAL 02-28-2025	47800		4/14/2025	3	LEGAL SERVICES FEBRUARY 2025	100	223500	ESCRW	\$162.50
15640 : KOMPAN, INC.	INV128951	47240	25000046	5/4/2025	1	PURCHASE OF PLAYGROUND EQUIPMENT - EMERALD ESTATES	1008010	461350		\$7,711.10
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500771898	47774	25000111	3/30/2025	1	KONICA MINOLTA MAINTENANCE 2/1/25-2/28/25	1004000	463500		\$87.06
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500772274	47775	25000111	3/30/2025	1	KONICA MINOLTA MAINTENANCE 2/1/25-2/28/25	1004000	463500		\$107.93
12124 : LOCAL 399 HEALTH & WELFARE TRUST	887144	47976		3/23/2025	1	IJOE HEALTH AND WELFARE - MARCH 2025	6100000	453800		\$31,487.00
14972 : LOCKPORT TOWNSHIP PARK DISTRICT	2025-01	47682		5/12/2025	1	2024-2025 WINTER TENNIS & PICKLEBALL	2009320	464120		\$518.00
2512 : MEADE, INC.	711742	47909	25000233	4/21/2025	1	NONROUTINE - REPLACE CABINET 151ST/94TH	1008020	443700		\$16,936.05
9250 : METROPOLITAN MAYORS CAUCUS	2024-189	47903		1/30/2025	1	MEMBERSHIP DUES	1001030	429200		\$2,641.64
6709 : METROPOLITAN WATER RECLAMATION	47873	47873		3/20/2025	1	FIRST INSTALLEMENT OF 2024 MWRD RECAPTURE FEES	100	110907		\$50,778.67
21206 : MGT OF AMERICA CONSULTING, LLC	MGT36615	48068		4/1/2025	1	EMPLOYEE LEASING AGREEMENT-MARCH 2025	1003000	442500		\$4,025.70
14526 : MICHAEL VINES	25005	47893	25000398	5/23/2025	1	LEGAL SERVICES - MARCH	1001000	432100		\$430.00
20589 : MIDWAY FLOORING	CG500034	47966	25000116	3/27/2025	1	2024-0918 - PD GYM FLOORING REPLACEMENT	3008010	570100		\$42,749.13
20589 : MIDWAY FLOORING	CG500101	47860	25000389	3/20/2025	1	MOISTURE MITIGATION AT POLICE DEPARTMENT	1008010	443100		\$4,120.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143113	47230	25000328	3/11/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$9,342.00



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20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000142089	47232	25000328	3/3/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$9,342.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000142655	47233	25000328	3/11/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$9,342.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112168273	47940	25000328	3/27/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$1,193.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112168292	47941	25000328	3/27/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$2,523.92
20277 : MIDWEST MECHANICAL GROUP, LLC	112168270	47935	25000328	3/27/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$477.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112168271	47938	25000328	3/27/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$298.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112168272	47939	25000328	3/27/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$656.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112167781	47754	25000346	3/17/2025	1	PD BOILER DESCALING	1008010	443100		\$3,945.71
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143297	47739		4/4/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143298	47740		4/4/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143292	47738		4/4/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		\$300.00
20277 : MIDWEST MECHANICAL GROUP, LLC	A25007P-01	47701		3/13/2025	1	PD GLYCOL HOT WATER LOOPS	1008010	443200		\$9,915.00
20277 : MIDWEST MECHANICAL GROUP, LLC	A25004P-01	47702		3/13/2025	1	RA BUILDING BOILER TACO PUMP R	1008010	443200		\$7,912.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143294	47703		3/13/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143293	47704		3/13/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143295	47705		3/13/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		\$200.00

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20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143296	47706		4/5/2025	1	2025-0041 WATER SYSTEM TREATME	1008010	443200		\$200.00
21485 : MINDS IN MOTION LLC	1152	47698		3/13/2025	1	Electricity and Magnet Mania Class #99067	2009200	464120		\$840.00
13778 : MORTON SALT INC.	5403380576	47907	25000406	3/26/2025	1	PURCHASE OF ROCK SALT	1008020	462600		\$63,932.88
15278 : NAPA AUTO PARTS	008394	47722	25000064	4/27/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$22.79
15278 : NAPA AUTO PARTS	008409	47723	25000064	5/2/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$30.92
15278 : NAPA AUTO PARTS	008415	47725	25000064	5/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$8.60
15278 : NAPA AUTO PARTS	008416	47726	25000064	5/5/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$6.82
15278 : NAPA AUTO PARTS	008420	47727	25000064	5/4/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$7.36
15278 : NAPA AUTO PARTS	008428	47728	25000064	5/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$6.78
15278 : NAPA AUTO PARTS	008432	47729	25000064	5/9/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$11.47
15278 : NAPA AUTO PARTS	008439	47730	25000064	5/10/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$14.32
15278 : NAPA AUTO PARTS	008440	47731	25000064	5/10/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$17.83
15278 : NAPA AUTO PARTS	008447	47732	25000064	5/11/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$16.43
15278 : NAPA AUTO PARTS	008379	47822	25000365	5/17/2025	1	AUTO MATERIALS	2009100	461450		\$3.59
15278 : NAPA AUTO PARTS	008419	47823	25000365	5/17/2025	1	AUTO MATERIALS	2009100	461450		\$18.83
15278 : NAPA AUTO PARTS	008449	47997	25000128	5/11/2025	1	VEHICLE BATTERY	1008040	461550		\$116.17



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15278 : NAPA AUTO PARTS	008450	47998	25000128	5/11/2025	1	EQUIPMENT PARTS	1008040	461450		\$166.30
	008450	47998	25000128	5/11/2025	2	ENGINE OIL	1008040	462200		\$78.75
15278 : NAPA AUTO PARTS	008451	47999	25000128	5/11/2025	1	TIRES AND EPA FEE	1008040	461600		\$356.16
15278 : NAPA AUTO PARTS	008527	48047	25000128	5/30/2025	1	ELECTRICAL TAPE AND THREAD SEALER	1008040	461990		\$18.02
15278 : NAPA AUTO PARTS	008515	48026	25000128	5/26/2025	1	WHEEL BALANCING WEIGHTS	1008040	461550		\$733.87
15278 : NAPA AUTO PARTS	008517	48027	25000128	5/27/2025	1	TRAILER PINTLE LOOP	1008040	461450		\$106.97
15278 : NAPA AUTO PARTS	008518	48028	25000128	5/27/2025	1	EQUIPMENT PARTS	1008040	461450		\$377.64
	008518	48028	25000128	5/27/2025	2	OIL FILTERS	1008040	461550		\$12.19
	008518	48028	25000128	5/27/2025	3	ENGINE OIL	1008040	462200		\$73.64
15278 : NAPA AUTO PARTS	008519	48029	25000128	5/27/2025	1	STROBE LIGHT	1008040	461450		\$44.67
	008519	48029	25000128	5/27/2025	2	SHARPIE MARKERS	1008040	461990		\$9.77
15278 : NAPA AUTO PARTS	008525	48045	25000128	5/30/2025	1	SPARK PLUG	1008040	461450		\$3.56
	008525	48045	25000128	5/30/2025	2	HOSE ASSEMBLY	1008040	461550		\$39.46
	008525	48045	25000128	5/30/2025	3	COOLANT	1008040	462200		\$15.62
15278 : NAPA AUTO PARTS	008526	48046	25000128	5/30/2025	1	TRAILER PARTS	1008040	461450		\$205.06
15278 : NAPA AUTO PARTS	008502	48020	25000128	5/24/2025	1	LIQUID TANK LID	1008040	461450		\$37.70



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15278 : NAPA AUTO PARTS	008508	48021	25000128	5/25/2025	1	EQUIPMENT PARTS	1008040	461450		\$191.70
	008508	48021	25000128	5/25/2025	2	AUTO PARTS	1008040	461550		\$8.70
	008508	48021	25000128	5/25/2025	3	HYDRAULIC OIL	1008040	462200		\$15.50
15278 : NAPA AUTO PARTS	008509	48022	25000128	5/25/2025	1	(2) 55 GALLON DEF	1008040	462200		\$489.14
15278 : NAPA AUTO PARTS	008511	48023	25000128	5/26/2025	1	TIRE FLAT REPAIR	1008040	461600		\$304.96
15278 : NAPA AUTO PARTS	008513	48024	25000128	5/26/2025	1	TRAILER PARTS	1008040	461450		\$183.97
15278 : NAPA AUTO PARTS	008514	48025	25000128	5/26/2025	1	EQUIPMENT PARTS	1008040	461450		\$54.68
	008514	48025	25000128	5/26/2025	2	AUTO PARTS	1008040	461550		\$62.60
	008514	48025	25000128	5/26/2025	3	ENGINE OIL	1008040	462200		\$39.20
15278 : NAPA AUTO PARTS	008491	48014	25000128	5/20/2025	1	AUTO PARTS	1008040	461550		\$14.60
	008491	48014	25000128	5/20/2025	2	ENGINE OIL	1008040	462200		\$43.80
15278 : NAPA AUTO PARTS	008492	48015	25000128	5/20/2025	1	FLOOR LINERS	1008040	461550		\$110.32
	008492	48015	25000128	5/20/2025	2	WELDING GAS TANK PURCHASE AND AAA BATTERY	1008040	461990		\$1,137.51
15278 : NAPA AUTO PARTS	008494	48016	25000128	5/23/2025	1	AUTO PARTS	1008040	461550		\$164.61
	008494	48016	25000128	5/23/2025	2	TIRE AND EPA FEE	1008040	461600		\$161.42
	008494	48016	25000128	5/23/2025	3	ENGINE AND TRANS OIL	1008040	462200		\$26.43



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15278 : NAPA AUTO PARTS	008495	48017	25000128	5/23/2025	1	NITRILE GLOVES	1008040	460160		\$43.35
	008495	48017	25000128	5/23/2025	2	BRAKE CLEANER	1008040	461100		\$79.68
	008495	48017	25000128	5/23/2025	3	PIPE FITTINGS	1008040	461450		\$5.74
15278 : NAPA AUTO PARTS	008501	48018	25000128	5/24/2025	1	HUB ASSEMBLY AND OIL FILTER	1008040	461550		\$210.84
	008501	48018	25000128	5/24/2025	2	TIRES AND EPA FEE	1008040	461600		\$1,271.48
	008501	48018	25000128	5/24/2025	3	ENGINE OIL	1008040	462200		\$15.06
15278 : NAPA AUTO PARTS	008507	48019	25000128	5/25/2025	1	TRACTOR TIRE	1008040	461600		\$245.00
15278 : NAPA AUTO PARTS	008481	48006	25000128	5/18/2025	1	EQUIPMENT PARTS	1008040	461450		\$28.81
15278 : NAPA AUTO PARTS	008482	48009	25000128	5/18/2025	1	OIL FILTER	1008040	461550		\$6.64
	008482	48009	25000128	5/18/2025	2	ENGINE OIL	1008040	462200		\$15.06
15278 : NAPA AUTO PARTS	008483	48010	25000128	5/18/2025	1	EQUIPMENT PARTS	1008040	461450		\$194.38
	008483	48010	25000128	5/18/2025	2	CHIP BRUSHES AND TIRE SEALER	1008040	461990		\$24.40
15278 : NAPA AUTO PARTS	2182502	48011	25000021	5/18/2025	1	NAPA FEBRUARY OPERATING COST	1008040	432800		\$12,311.54
15278 : NAPA AUTO PARTS	008487	48012	25000128	5/19/2025	1	AUTO PARTS	1008040	461550		\$80.90
	008487	48012	25000128	5/19/2025	2	ENGINE OIL	1008040	462200		\$45.18
15278 : NAPA AUTO PARTS	008488	48013	25000128	5/19/2025	1	PLASTIC WELDING KIT	1008040	460170		\$172.86



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15278 : NAPA AUTO PARTS	008461	48000	25000128	5/13/2025	1	AUTO PARTS	1008040	461550		\$122.69
	008461	48000	25000128	5/13/2025	2	SPRAY PAINT	1008040	461990		\$15.21
	008461	48000	25000128	5/13/2025	3	ENGINE OIL	1008040	462200		\$52.71
15278 : NAPA AUTO PARTS	008462	48001	25000128	5/13/2025	1	TRAILER PARTS	1008040	461450		\$62.68
15278 : NAPA AUTO PARTS	008463	48002	25000128	5/13/2025	1	PIN CLIPS	1008040	461450		\$21.78
	008463	48002	25000128	5/13/2025	2	AA BATTERIES	1008040	461990		\$2.58
15278 : NAPA AUTO PARTS	008467	48003	25000128	5/16/2025	1	E-STOP BUTTON	1008040	461500		\$81.80
	008467	48003	25000128	5/16/2025	2	OIL FILTER	1008040	461550		\$6.64
	008467	48003	25000128	5/16/2025	3	ENGINE OIL	1008040	462200		\$15.06
15278 : NAPA AUTO PARTS	008474	48004	25000128	5/17/2025	1	TRANS COOLER CLEANER	1008040	461100		\$8.92
	008474	48004	25000128	5/17/2025	2	WINDOW REGULATOR	1008040	461550		\$133.75
15278 : NAPA AUTO PARTS	008475	48005	25000128	5/17/2025	1	NITRILE GLOVES	1008040	460160		\$44.04
	008475	48005	25000128	5/17/2025	2	SHOP TOWELS	1008040	461100		\$35.37
	008475	48005	25000128	5/17/2025	3	EQUIPMENT PARTS	1008040	461450		\$210.90
	008475	48005	25000128	5/17/2025	4	ENGINE OIL	1008040	462200		\$33.48
15278 : NAPA AUTO PARTS	008506	47950	25000190	5/25/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT- BATTERY	1008010	460990		\$1.28



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15278 : NAPA AUTO PARTS	008510	47951	25000190	5/25/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		\$49.23
15278 : NAPA AUTO PARTS	008505	47953	25000190	5/25/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		\$29.33
15278 : NAPA AUTO PARTS	008493	47943	25000190	5/23/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		\$3.80
15278 : NAPA AUTO PARTS	008498	47944	25000190	5/24/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		\$174.30
15278 : NAPA AUTO PARTS	008503	47947	25000190	5/25/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		\$28.92
15278 : NAPA AUTO PARTS	008500	47948	25000190	5/24/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		\$296.10
15278 : NAPA AUTO PARTS	008470	47861	25000190	5/17/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		\$17.59
15278 : NAPA AUTO PARTS	008485	47850	25000390	5/19/2025	1	PURCHASE OF CEILING TILES - SPORTSPLEX	2008010	461150		\$1,175.00
15278 : NAPA AUTO PARTS	008459	47757	24001765	5/13/2025	1	PURCHASE OF LIGHTS FOR AOMF PROJECT	3008010	570100		\$6,794.00
15278 : NAPA AUTO PARTS	008460	47747	25000146	5/13/2025	1	PURCHASE OF SHELVING FOR FLC STORAGE AREAS	1008010	460180		\$11,345.46
15278 : NAPA AUTO PARTS	008458	47755	25000190	5/13/2025	1	SUPPLIES FOR NRF DEPARTMENT	1008010	460160		\$10.56
15278 : NAPA AUTO PARTS	008457	47756	25000190	5/13/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		\$53.02
15278 : NAPA AUTO PARTS	008438	47680	25000190	5/10/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		\$18.53
15278 : NAPA AUTO PARTS	008434	47694	25000054	5/9/2025	1	NITRILE GLOVES	5008160	460160		\$19.02
15278 : NAPA AUTO PARTS	008452	47695	25000054	5/11/2025	1	SAFETY GLASSES	5008160	460160		\$1.63
15278 : NAPA AUTO PARTS	008464	48091	25000054	5/16/2025	1	ENDURA LEATHER GLOVES	5008150	460160		\$30.92



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15278 : NAPA AUTO PARTS	008490B	48104	25000054	5/20/2025	1	NITRILE GLOVES	5008160	460160		\$39.12
15278 : NAPA AUTO PARTS	008496	48105	25000054	5/24/2025	1	STEEL TOE MUCK BOOTS	5008160	460160		\$145.27
15278 : NAPA AUTO PARTS	008497	48106	25000054	5/24/2025	1	STEEL TOE MUCK BOOTS	5008160	460160		\$145.27
15278 : NAPA AUTO PARTS	008524A	48112	25000054	5/30/2025	1	3M PELTOR EARMUFFS AND NITRILE GLOVES	5008150	460160		\$107.46
15278 : NAPA AUTO PARTS	008443	48090	25000055	5/10/2025	1	SHOP TOWELS	5008170	460990		\$11.98
15278 : NAPA AUTO PARTS	008465	48092	25000055	5/16/2025	1	THERMISTOR PROBE	5008160	460990		\$11.09
15278 : NAPA AUTO PARTS	008484	48100	25000055	5/19/2025	1	CAUTION TAPE	5008150	460990		\$10.05
15278 : NAPA AUTO PARTS	008489	48101	25000055	5/19/2025	1	LUBRICATING PENETRANT	5008160	460990		\$6.70
15278 : NAPA AUTO PARTS	008490A	48103	25000055	5/20/2025	1	OATEY LUBRICANT FOR RUBBER	5008150	460990		\$26.40
15278 : NAPA AUTO PARTS	008522	48108	25000055	5/30/2025	1	FUEL OIL MIX & DUCTILE CUT OFF	5008160	460990		\$176.37
15278 : NAPA AUTO PARTS	008523	48109	25000055	5/30/2025	1	CHAINSAW WRENCH	5008150	460990		\$4.88
15278 : NAPA AUTO PARTS	008524B	48113	25000055	5/30/2025	1	DUCT TAPE, LUBRICANT, PASTE AND ANTISIEZE LUBRICAN	5008150	460990		\$79.27
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28901	47789	25000339	4/3/2025	1	EMBROIDERY FOR UNIFORMS	1008020	460190		\$40.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28902	47790	25000339	4/3/2025	1	EMBROIDERY FOR UNIFORMS	1008010	460190		\$25.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28913	47815	25000372	4/12/2025	1	EMBROIDERY FOR UNIFORMS	1008010	460190		\$111.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28912	47901	25000370	4/12/2025	1	(11) ARTICLES OF CLOTHING EMBROIDERED	1008040	460190		\$120.00



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10592 : NEXT DAY PLUS	5336377	47936	25000314	4/26/2025	1	XEROX VERSALINK PAPER TRAY	1004000	463500		\$469.00
10592 : NEXT DAY PLUS	5337939	47897	25000385	4/23/2025	1	2-W2111X, 2-W2113X	1005000	460100		\$448.60
1601 : NICOR	41377772607 03/06/25	47251		4/22/2025	1	02/04-03/06/25 - 9771 W 131ST ST - TOWER #6	5008150	441700		\$53.92
1601 : NICOR	76764410007 03/07/25	47252		4/22/2025	1	02/05-03/07/25 - 7405 TIFFANY DR	5008150	441700		\$111.34
1601 : NICOR	98943541205 03/12/25	47734		4/29/2025	1	02/10-03/12/25 - 16703 JULIE ANN LN	5008150	441700		\$80.59
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	373814	47839	25000383	5/12/2025	1	RED DOT SIGHTS ARMORER CLASS - 2 OFFICERS	1005000	429100		\$350.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	373832	47877	25000395	5/12/2025	1	CLOSE QUARTER HANDGUN SKILLS CLASS 2 OFFICERS	1005000	429100		\$600.00
13884 : ONE UP SIGNS, LLC	2025 18593	47958	25000142	4/23/2025	1	PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300		\$1,452.38
13884 : ONE UP SIGNS, LLC	2025 18569	47772	25000142	4/2/2025	1	PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300		\$637.73
999996 : ONE-TIME CIVIC CENTER	JACKSON FAITH	47984		3/28/2025	1	DEPOSIT REFUND \$300.00, JACKSON, FAITH	2009330	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	47803	47803		3/18/2025	1	MARGARET SMITH DEPOSIT REFUND 3/15/25 \$300	2009330	337100		\$300.00
999996 : ONE-TIME CIVIC CENTER	47991	47991		3/28/2025	1	MANSKER DEPOSIT REFUND \$200 3/29/25	2009330	337100		\$200.00
999993 : ONE-TIME DEVELOPMENT SERVICES	47853	47853		3/20/2025	1	REFUND OF ESCROW DEPOSIT-JOEYS RED HOTS	100	223200		\$4,480.50
999993 : ONE-TIME DEVELOPMENT SERVICES	47925	47925		3/26/2025	1	REFUND CL-25-29607 & CL-25-26384	100	330600		\$150.00
999991 : ONE-TIME FINANCE	47802	47802		3/18/2025	1	FINAL BILL REFUND 246033	500	229100		\$87.91
999994 : ONE-TIME POLICE DEPARTMENT	3/21/25	47876		3/21/2025	1	OVERPAYMENT ON CITATION #379655	100	360100		\$25.00



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999994 : ONE-TIME POLICE DEPARTMENT	3/26/2025	47969		3/28/2025	1	ALCOHOL ENFORCEMENT AGENT PAY	1005000	442990		\$100.00
1612 : ORLAND PARK BAKERY	210425	47816	25000035	4/17/2025	1	BAKED GOODS - FBI LEEDA SUPERVISOR TRAINING CLASS	1005000	460155		\$62.63
1612 : ORLAND PARK BAKERY	210424	47814	25000035	4/17/2025	1	BAKED GOODS - FBI LEEDS SUPERVISOR TRAINING CLASS	1005000	460155		\$62.63
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	13127	47666		4/29/2025	1	LEGAL SERVICES	1002000	432100		\$119.34
13494 : PALOS MEDICAL GROUP, LLC	558641	47651	24001003	1/30/2025	1	NORTHWESTERN MED OCC HEALTH - December 2024	1002000	429500		\$379.00
13494 : PALOS MEDICAL GROUP, LLC	559259A	47652	24001003	3/2/2025	1	NORTHWESTERN MED OCC HEALTH - DECEMBER 2024	1002000	429500		\$97.00
11177 : PEERLESS NETWORK, INC.	72765	48050		5/1/2025	1	PEERLESS TELECOMMUNICATION 4/1/25-4/30/25	1004000	441440		\$6,210.56
14193 : PETROLEUM TRADERS CORPORATION	2074972	48048	25000023	4/30/2025	1	8504 GALLONS REGULAR GASOLINE	1008040	462100		\$23,882.16
15550 : PHOENIX FIRE SYSTEM, INC.	IV00467053	47735	25000044	5/12/2025	1	ANNUAL FM200 INSPECTIONS AT VILLAGE HALL AND PD	1008010	442810		\$675.00
15550 : PHOENIX FIRE SYSTEM, INC.	IV00467370	47737	25000044	5/12/2025	1	ANNUAL FM200 INSPECTIONS AT VILLAGE HALL AND PD	1008010	442810		\$675.00
15414 : PMA SECURITIES, LLC	INV24244	47827		5/13/2025	1	STATISTICAL INFO PREP FOR 2023 AUDIT	1003000	432800		\$1,500.00
21635 : PREMIER OCCUPATIONAL HEALTH AT SILVER CROSS LLC	6180	47840	25000387	3/13/2025	1	BERKUS AND WALTHIER PHYSICAL EXAM P/T ACADEMY	1005000	429500		\$140.00
11954 : PROMO 911, INC.	12097	47975	25000420	5/19/2025	1	COMMUNITY RELATION GIVEAWAYS	1005000	460285		\$464.38
10621 : PROSHRED SECURITY	1712699	47967	25000202	4/27/2025	1	SHREDDING SERVICES	1001000	442990		\$45.74
	1712699	47967	25000202	4/27/2025	2	SHREDDING SERVICES	1003000	442990		\$26.12
1593 : QUADIENT, INC.	Q1772406	48121	25000436	4/9/2025	1	LEASE POSTAGE EQUIPMENT	1003000	444700		\$2,200.68



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14214 : R.E. WALSH & ASSOCIATES, INC.	24046	47810	25000362	4/9/2025	1	FINGERPRINT IDENTIFICATION - CASE #2025-031692	1005000	432700		\$375.00
14321 : RAILROAD MANAGEMENT COMPANY IV LLC	521505	47913	25000363	4/2/2025	1	RAILROAD LICENSE FEES FOR NS207103	5008100	444100		\$2,640.43
15473 : RAYMOND E. ULRICH	MARCHLINEDANCE 25	47748		4/1/2025	1	MARCH LINE DANCE INSTRUCTION	2009200	464120		\$207.00
1701 : RELIABLE FIRE EQUIPMENT CO.	125896	47870	25000374	5/2/2025	1	REFILL OXYGEN	1008010	442990		\$54.40
13839 : RJN GROUP, INC.	37940302	47696	25000237	4/6/2025	1	SANITARY SEWER EVALUATION PROGRAM FOR 2025	5008160	432500		\$19,120.33
15554 : SAFEUILT ILLINOIS, LLC	1330366	47160	25000261	4/1/2025	1	SAFEUILT FIRE PLAN REVIEWS JANUARY 2025	1006010	442500		\$3,280.00
15554 : SAFEUILT ILLINOIS, LLC	1397190	47752	25000261	3/30/2025	1	FIRE PLAN REVIEWS FEBRUARY 2025	1006010	442500		\$3,510.00
9009 : SECURE PRODUCTS CORPORATION	0325-270	47992	25000393	4/27/2025	1	DEPOIST COIN BAGS	1003000	460100		\$75.75
13345 : SENSYS GATSO GROUP	25400111	47658		3/30/2025	1	RED LIGHT CAMERA PAID CITATIONS	1005000	432750		\$216.00
12653 : SIKICH LLP	88193	47993		4/27/2025	1	2023-0767 PROFESSIONAL AUDIT S	1003000	432200		\$22,400.00
12653 : SIKICH LLP	86601	47894		3/24/2025	1	GASBS 87, LEASES and IMPLEMENT	1003000	432200		\$675.00
14015 : SOLUTION 3 GRAPHICS	147903	47297	25000309	5/9/2025	1	GENERIC BUSINESS CARDS FOR PATROL	1005000	460140		\$408.00
11927 : SOUND INCORPORATED	D1372861	47862	25000088	4/16/2025	1	BLANKET SERVICE, SECURITY FOR AUDIO VISUALS	1008010	443100		\$554.50
11927 : SOUND INCORPORATED	D1371492	47771	25000088	4/12/2025	1	SERVICE, SECURITY FOR AUDIO VISUALS	1008010	443100		\$572.50
2673 : SPORTSFIELDS, INC.	24595	47920	25000318	4/24/2025	1	BASEBALL INFIELD MIX	2009100	463200		\$2,932.60
1854 : STATE TREASURER	66372	47215	25000324	3/5/2025	1	TRAFFIC SIGNAL MAINTENANCE - IDOT SHARE (Q4 2024)	1008020	443700		\$17,881.29



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13359 : STEINER ELECTRIC COMPANY	S007727738.001	47865	25000301	5/12/2025	1	PURCHASE OF FIBER OPTIC QUAZITE BOX	1008010	461990		\$4,276.19
20278 : STREICHER'S, INC	I1750239	47857	24001807	3/20/2025	1	BALLISTIC HELMETS REPLACEMENTS	1005000	460180		\$75,480.00
20278 : STREICHER'S, INC	I1750240	47973	25000418	3/20/2025	1	SHIPPING & HANDLING FOR BALLISTIC HELMETS	1005000	460180		\$1,100.00
21684 : SUSAN L. PETRAITIS	031425	47794		3/17/2025	1	AFTERNOON CHILDREN'S CRAFT INSTRUCTION	2009200	464120		\$96.00
20886 : THE EAGLE UNIFORM COMPANY, INC.	22609-3	47121	25000166	3/5/2025	1	PD UNIFORMS	1005000	460190		\$300.00
20886 : THE EAGLE UNIFORM COMPANY, INC.	22676-3	47122	25000166	2/6/2025	1	PD UNIFORMS	1005000	460190		\$270.00
20886 : THE EAGLE UNIFORM COMPANY, INC.	22773-3	47123	25000166	2/10/2025	1	PD UNIFORMS	1005000	460190		\$21.00
20886 : THE EAGLE UNIFORM COMPANY, INC.	23654-3	47124	25000166	2/25/2025	1	PD UNIFORMS	1005000	460190		\$410.00
20886 : THE EAGLE UNIFORM COMPANY, INC.	23662-3	47125	25000166	2/25/2025	1	PD UNIFORMS	1005000	460190		\$190.00
20886 : THE EAGLE UNIFORM COMPANY, INC.	23787-3	47126	25000166	2/26/2025	1	PD UNIFORMS	1005000	460190		\$160.00
20886 : THE EAGLE UNIFORM COMPANY, INC.	24137-3	47127	25000166	2/28/2025	1	PD UNIFORMS	1005000	460190		\$196.00
15776 : THE FITNESS CONNECTION CO.	57369	47878		4/8/2025	1	FITNESS EQUIPMENT MAINTENANCE	2009320	443200		\$176.50
15776 : THE FITNESS CONNECTION CO.	57474	47883		4/8/2025	1	FITNESS EQUIPMENT MAINTENANCE	2009320	443200		\$205.00
15776 : THE FITNESS CONNECTION CO.	57534	47884		4/8/2025	1	FITNESS EQUIPMENT MAINTENANCE	2009320	443200		\$387.00
15776 : THE FITNESS CONNECTION CO.	57218	47885		4/8/2025	1	FITNESS EQUIPMENT MAINTENANCE	2009320	443200		\$457.50
15776 : THE FITNESS CONNECTION CO.	57181	47886		4/8/2025	1	FITNESS EQUIPMENT MAINTENANCE	2009320	443200		\$145.00



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15776 : THE FITNESS CONNECTION CO.	57284	47887		4/8/2025	1	FITNESS EQUIPMENT MAINTENANCE	2009320	443200		\$873.00
9646 : THOMSON REUTERS - WEST	851587312	47657	25000106	4/11/2025	1	BACKGROUND CHECKS - 02/01/25 - 02/28/25	1005000	442850		\$484.83
15198 : TITAN SAFETY MANAGEMENT, INC.	2455	47968	25000143	5/20/2025	1	RISK MANAGEMENT TRAINING - FEBRUARY CLASSES	6100000	432800		\$1,312.50
8872 : TK ELEVATOR CORPORATION	6000784008	47956	25000052	4/6/2025	1	2023-0104 ELEVATOR MAINTENANCE 2023-2025	2008010	442910		\$1,345.00
21110 : T-MOBILE USA INC.	9598060415	47808		3/18/2025	1	INVESTIGATIVE SERVICES - TIMING ADVANCE	1005000	432700		\$50.00
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3403560	47898		5/23/2025	1	FUNDED HRA RETIREE CLAIMS & FEES 3/01/25-03/31/25	6000000	432990		\$214.50
9792 : TOTAL BUILDING SERVICE, INC.	0053237-IN	47720	25000051	4/4/2025	1	2022-0731 SPORTSPLEX CLEANING SERVICE	2008010	442930		\$12,253.39
1847 : TRANE	18824407	47954	25000340	4/19/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$800.00
1847 : TRANE	18809659	47851	25000340	4/17/2025	1	HVAC PARTS, BUILDING SUPPLIES - SOCKET SET	1008010	461150		\$28.25
1847 : TRANE	18713715	47741	25000340	3/30/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$290.26
1847 : TRANE	18754715	47742	25000340	4/6/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$400.74
1847 : TRANE	18777331	47743	25000340	4/11/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$49.38
1847 : TRANE	18777406	47744	25000340	4/11/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		\$356.11
20291 : TRANE U.S. INC.	315197413	47770		3/17/2025	1	TRANE ROVER TU SOFTWARE	1008010	443610		\$2,202.45
15385 : TRANSYSTEMS CORPORATION	16-4793839	47749	22002102	3/14/2025	1	143RD ST (WOLF TO SW WHY), PH II (FEB 2025)	3007000	571250		\$52,330.93
11475 : TYLER TECHNOLOGIES, INC	025-502540	47985	21001024	4/18/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$15,050.00



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11475 : TYLER TECHNOLOGIES, INC	025-502541	47986	21001024	4/18/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$14,350.00
11475 : TYLER TECHNOLOGIES, INC	025-501424	47987	21001024	4/11/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$350.00
11475 : TYLER TECHNOLOGIES, INC	025-501425	47988	21001024	4/11/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$700.00
11475 : TYLER TECHNOLOGIES, INC	025-502542	47989	21001024	4/11/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$7,537.50
12624 : ULINE, INC.	188964323	47667	25000188	4/8/2025	1	SHELVING	2009210	464180		\$367.24
15624 : UNITED DOOR AND DOCK	11775	47721	25000181	5/12/2025	1	PM SERVICE FOR DOORS, DOCK AND LIFTS	1008010	443100		\$454.00
11069 : UNITED GYMNASTICS ACADEMY	W/S 2024	48030	24000288	4/30/2025	1	2024 WINTER BREAK CAMP	2009320	464120		\$1,184.00
21717 : UNIVERSITY OF WISCONSIN SYSTEM	365215	47768	25000354	3/14/2025	1	MEDICAL PROCEDURE FOR K9 MAVERICK	1005000	429500		\$3,002.87
9711 : VERIZON WIRELESS (LEHIGH)	6108451470	47786		4/12/2025	1	2/14/25-3/13/25 ACCT # 580475682-00010	1004000	441450		\$801.80
	6108451470	47786		4/12/2025	2	2/14/25-3/13/25 ACCT # 580475682-00010	5004000	441450		\$422.53
9711 : VERIZON WIRELESS (LEHIGH)	6108451464	47787		4/12/2025	1	2/14/25-3/13/25 ACCT # 580475682-00001	1004000	441450		\$2,995.92
	6108451464	47787		4/12/2025	2	2/14/25-3/13/25 ACCT # 580475682-00001	5008150	441450		\$566.93
9711 : VERIZON WIRELESS (LEHIGH)	6107989773	47788		4/7/2025	1	2/9/25-3/8/25 ACCT # 442391036-00001	1004000	441450		\$725.21
9711 : VERIZON WIRELESS (LEHIGH)	6108451465 BALANCE	47779		4/12/2025	1	2/14/25-3/13/25 ACCT # 580475682-00002	1004000	441450		\$1,255.54
	6108451465 BALANCE	47779		4/12/2025	2	2/14/25-3/13/25 ACCT # 580475682-00002	5004000	441450		\$42.20
	6108451465 BALANCE	47779		4/12/2025	3	2/14/25-3/13/25 ACCT # 580475682-00002	5008150	441450		\$72.02



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9711 : VERIZON WIRELESS (LEHIGH)	6108451466	47782		4/12/2025	1	2/14/25-3/13/25 ACCT # 580475682-00003	1004000	441450		\$1,075.00
9711 : VERIZON WIRELESS (LEHIGH)	6108451467	47783		4/12/2025	1	2/14/25-3/13/25 ACCT # 580475682-00004	1004000	441450		\$1,089.24
	6108451467	47783		4/12/2025	2	2/14/25-3/13/25 ACCT # 580475682-00004	5004000	441450		\$126.60
9711 : VERIZON WIRELESS (LEHIGH)	6108451468	47784		4/12/2025	1	2/14/25-3/13/25 ACCT # 580475682-00005	1004000	441450		\$449.86
	6108451468	47784		4/12/2025	2	2/14/25-3/13/25 ACCT # 580475682-00005	5004000	441450		\$168.80
9711 : VERIZON WIRELESS (LEHIGH)	6108451469	47785		4/12/2025	1	2/14/25-3/13/25 ACCT # 580475682-00006	1004000	441450		\$2,114.29
1884 : VILLAGE OF OAK LAWN	0000010285	47990		4/23/2025	1	IEPA TRANSMISSION MAIN 6a #L17-5084 P&I	5003000	480500		\$442,576.84
1884 : VILLAGE OF OAK LAWN	0000010103	47780		4/10/2025	1	IEPA HARKER BOND PYMT RMB #L17-4590	5003000	480500		\$91,868.99
1884 : VILLAGE OF OAK LAWN	0000010115	47781	24000407	4/10/2025	1	IEPA BOOSTER BOND PYMT RMB#L17-5081	5003000	480500		\$22,507.25
1889 : VILLAGE OF TINLEY PARK	AR-0000000006	47844		4/10/2025	1	2024-0732 SOUTHWEST JOB FAIR -	1009220	460155		\$3,308.88
9664 : WAREHOUSE DIRECT	5889440-0	47669	25000312	5/12/2025	1	OFFICE SUPPLIES	1003000	460100		\$455.67
	5889440-0	47669	25000312	5/12/2025	2	OFFICE SUPPLIES	5003000	460100		\$56.00
9664 : WAREHOUSE DIRECT	5897146-0	48076	25000360	5/31/2025	1	OFFICE SUPPLIES	1003000	460100		\$155.14
	5897146-0	48076	25000360	5/31/2025	2	OFFICE SUPPLIES	5003000	460100		\$43.21
9664 : WAREHOUSE DIRECT	5902571-0	47965	25000050	5/26/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	461150		\$2,885.40
9664 : WAREHOUSE DIRECT	5901816-0	47960	25000050	5/25/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$784.01



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9664 : WAREHOUSE DIRECT	5884813-0	47961	25000050	4/26/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$675.96
9664 : WAREHOUSE DIRECT	5897065-0	47962	25000050	5/26/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$100.18
9664 : WAREHOUSE DIRECT	5893797-0	47963	25000050	5/24/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$83.65
9664 : WAREHOUSE DIRECT	5900714-0	47964	25000050	5/24/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$98.13
9664 : WAREHOUSE DIRECT	5897054-0	47852	25000050	5/17/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$688.57
9664 : WAREHOUSE DIRECT	5897579-0	47854	25000050	5/18/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$621.90
9664 : WAREHOUSE DIRECT	5897919-0	47855	25000050	5/18/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$130.91
9664 : WAREHOUSE DIRECT	5895246-0	47746	25000050	5/13/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$229.05
9664 : WAREHOUSE DIRECT	5893629-0	47686	25000050	5/11/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$2,021.82
9664 : WAREHOUSE DIRECT	5893233-0	47687	25000050	5/10/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$262.07
9664 : WAREHOUSE DIRECT	5893802-0	47688	25000050	5/11/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$104.41
4160 : WEST SIDE TRACTOR SALES CO	006655	48049	25000368	4/29/2025	1	WINDSHIELD REPLACEMENT UNIT 4127	1008040	442500		\$939.00
21114 : WHITMORE INVESTMENTS	83871	47791	25000359	4/10/2025	1	UNIFORMS - CARHARTT PANTS	1008010	460190		\$355.91
	83871	47791	25000359	4/10/2025	2	UNIFORMS - CARHARTT PANTS	5008100	460190		\$134.97
21543 : WILD GOOSE CHASE INC.	250537	47685	25000333	3/13/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		\$1,200.00
21543 : WILD GOOSE CHASE INC.	250534	47681	25000333	3/13/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		\$3,075.00

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
21543 : WILD GOOSE CHASE INC.	250535	47683	25000333	3/13/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		\$3,075.00
21543 : WILD GOOSE CHASE INC.	250536	47684	25000333	3/13/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		\$1,200.00
4021 : WILL COUNTY GOVERNMENTAL LEAGUE	20251094	47831	25000353	4/18/2025	1	2025 MEMBERSHIP DUES	1001030	429200		\$2,168.74
15784 : WILLIAMS ARCHITECTS, WILLIAMS AQUATICS,	0023191	47759	24000847	3/17/2025	1	A/E FOR PD MEZZANINE EXPANSION DESIGN	1008010	432500		\$1,713.80
15036 : WORTHMOR DOORS	11476	47856	25000092	5/16/2025	1	DOOR REPAIRS FOR THE VILLAGE	1008010	443100		\$465.00
21750 : DANIEL DURLING	48159	48159			1	Final Payment for Empl Expense claim # 551.	1005000	442990		\$175.00
20775 : KHURSHID HODA	48157	48157			1	Final Payment for Empl Expense claim # 524.	1007000	429400		\$28.75
20774 : KURT HEINLEN	48160	48160			1	Final Payment for Empl Expense claim # 557.	2009000	429700		\$34.30
20832 : SCOTT SHUSTER	48158	48158			1	Final Payment for Empl Expense claim # 546.	1005000	429400		\$19.01
Total										\$2,367,925.22

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 546 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 1964 SCOTT SHUSTER LOCATION/DEPT: 5005 5000 ENTERED BY: employee via website
YEAR/PER: 2025 3 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: Training

START DATE/TIME: 03/07/2025 END DATE/TIME: 03/07/2025
ESTIMATED DATES: ENTRY 03/10/2025 APPROVAL: 03/17/2025 REJECTION:
ACTUAL DATES: ENTRY APPROVAL: 03/24/2025 REJECTION: CASH ADVANCE:
FINAL PAYMENT:

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

ESTIMATED TOTAL: 19.01 APPROVED ESTIMATED AMOUNT: 19.01 CASH ADVANCE: 0.00 ACTUAL TOTAL: 19.01

DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SERVICES	03/07/2025	1.00	each	19.01	19.01	0.00	19.01

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 551 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 3028 DANIEL DURLING LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 3 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: UNMANNED AIRCRAFT (DRONE) EXAM

ACTUAL DATES: ENTRY 03/18/2025 APPROVAL: 03/18/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 175.00

UNIT EXPENSES		DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE								
SERVICES		03/06/2025	1.00	each	175.00	0.00	0.00	175.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 524 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
EMPLOYEE: 2775 SYED HODA LOCATION/DEPT: 7000 7000 ENTERED BY: dporcelli
YEAR/PER: 2025 3 Next Year DEFAULT ORG: 1007000 - ENGINEERING
EVENT: -
DESTINATION: CHAMPAIGN, IL
COMMENT: ILLINOIS TRANSPORTATION AND HIGHWAY ENGINEERING CONFERENCE

START DATE/TIME: 03/03/2025 END DATE/TIME: 03/04/2025
ESTIMATED DATES: ENTRY 01/31/2025 APPROVAL: 01/31/2025 REJECTION:
ACTUAL DATES: ENTRY APPROVAL: 03/21/2025 REJECTION: CASH ADVANCE:
FINAL PAYMENT:

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

ESTIMATED TOTAL: 213.53 APPROVED ESTIMATED AMOUNT: 468.53 CASH ADVANCE: 0.00 ACTUAL TOTAL: 497.28

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	03/04/2025	28.00	dollars	1.00	0.00	0.00	28.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO	03/04/2025	0.75	each	1.00	0.00	0.00	0.75

INFORMATIONAL LINES	COMMENT
ITEM	
LODGING-PCARD	HOTEL AND ILLINOIS CONFERENCE CENTER
INFORMATIONAL LINES	COMMENT
ITEM	
TRAIN-ED-PCARD	IL TRANSPORTATION AND HIGHWAY ENGINEERING CONFERENCE REGISTRATION FEE

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 557 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen
YEAR/PER: 2025 3 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: ORLAND PARK, IL, United States
COMMENT: LOCAL TRAVEL FOR MEETINGS

ACTUAL DATES: ENTRY 03/27/2025 APPROVAL: 03/31/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 34.30

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

UNIT EXPENSES							
EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	03/31/2025	49.00	PER MILE	0.70	0.00	0.00	34.30

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	725.59	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00