



Village of Orland Park

Total of Open Items Listings

Monday, March 3, 2025

700	101070	Joint ETSB 911	\$36,861.06
900	101001	DEPOSITORY	\$3,283,797.62
Grand Total			\$3,320,658.68



Village of Orland Park

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Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, March 3, 2025

9099 : COMCAST	0001674 B	46845		3/12/2025	1	2/14/25-3/13/25 ACCT # 8771 01 001 0001674	7000000	441440		\$1,190.68
1168 : COMMUNICATIONS REVOLVING FUND	T2514491	46656		2/20/2025	1	Billing thru 12/31/2024	7000000	441100		\$942.40
11063 : EVT TECH	7206	46657		2/21/2025	1	OH Unit #902 - Replace CradlePoint Antenna	7000000	443200		\$594.95
11063 : EVT TECH	7232	46685		3/13/2025	1	Unit #1415 - Replace Axon Fleet 3 Camera	7000000	443200		\$72.50
21073 : GENERAL COMMUNICATIONS, INC.	341778	46659		3/10/2025	1	Harris XL-200P Portable Radios (50% Downpayment)	7000000	460180		\$24,470.53
12470 : LAW ENFORCEMENT RECORDS MANAGERS OF ILLINOIS	2656	46880		3/26/2025	1	2025 LERMI Membership - Dalzell	7000000	429200		\$40.00
14198 : TOWER WORKS, INC.	68753	46870		3/26/2025	1	Relocate DB-224 (Main) to 80' at Old PD	7000000	443200		\$5,175.00
11475 : TYLER TECHNOLOGIES, INC	130-153924	46658		3/1/2025	1	Vehicle Printer/Cradle and Cable	7000000	460180		\$975.00
11475 : TYLER TECHNOLOGIES, INC	130-154373	46861		3/12/2025	1	ZQ52-BUE0000-00 Zebra Printers ZQ521	7000000	460180		\$3,150.00
11475 : TYLER TECHNOLOGIES, INC	025-497708	46881		3/29/2025	1	BRAZOS Court - Readiness Review	7000000	443200		\$250.00
Total										\$36,861.06



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Run Date: 2/27/2025 9:16:02 AM

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
20474 : ACCURATE BIOMETRICS INC	434792411	46839		2/21/2025	1	PRE-EMPLOYMENT FINGERPRINTING - NOVEMBER 2024	1002000 429520	\$300.00
14409 : ADESTA LLC	INV3-960004068	46711	25000197	2/28/2025	1	JULIE TICKETS AND LOCATE FACILITIES	5008100 442990	\$656.71
14656 : AJZ-INFINITI ORLAND PARK, LLC	2024 INCENTIVE	46775		3/1/2025	1	2024 ANNUAL INCENTIVE PAYMENT	1006030 490300	\$169,084.68
12918 : ALPHA MEDIA, LLC	853768-1	46589	24001426	3/13/2025	1	SPORTSPLEX MARKETING FOR MEMBERSHIPS	2009320 432250	\$2,400.00
20555 : AMERICAN FIRE PROTECTION	5389	46748	25000208	2/18/2025	1	EMERGENCY SERVICE FOR PARKING GARAGE COMPRESSOR	3100000 442810	\$900.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	18406	46751	25000177	3/13/2025	1	PEST CONTROL FOR PW-SHED/OLD SALT BUILDING	1008010 432910	\$137.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	18414	46752	25000177	3/15/2025	1	MONTHLY PEST CONTROL - HUMPHREY HOUSE	1008010 432910	\$95.00
12535 : APPRAISAL ASSOCIATES	S02102025D	46698		3/12/2025	1	PTAB DOCKET NO. 2023-25798	1001000 432100	\$159.61
15479 : ARLINGTON GLASS & MIRROR CO	24914	46834	25000042	4/20/2025	1	GLASS REPLACEMENT AT 143RD PARKING GARAGE	3100000 443100	\$1,245.00
13229 : ARTISTIC ENGRAVING CORPORATION	24552	46918	25000252	3/12/2025	1	PLAQUES FOR OFFICER & CIVILIAN OF THE YEAR	1005000 460990	\$255.00
11438 : B & J TOWING INC	0025674	46791	25000117	3/12/2025	1	(8) IDOT SAFETY LANE INSPECTIONS	1008040 443400	\$272.00
20699 : BARRACO'S PIZZA	Q4 TAX INCENTIVE '24	46771		2/19/2025	1	QUARTER 4 2024 TAX INCENTIVE PAYMENT	1006030 490300	\$2,634.46
	Q4 TAX INCENTIVE '24	46771		2/19/2025	2	QUARTER 4 2024 TAX INCENTIVE PAYMENT	2100000 490300	\$3,293.05
12706 : BI RENTAL INC	W8363-1	46754	25000180	3/15/2025	1	NRF EQUIPMENT RENTALS - REPAIR	1008010 443200	\$57.99
21704 : BRIDGET YOUNG	01/31/25	46916	25000262	2/25/2025	1	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040 442500	\$300.00
5601 : BROIDA AND NICHELE, LTD	4179	46730	25000224	3/15/2025	1	LEGAL SVCS FOR BOARD OF FIRE & POLICE COMMISSION	1001040 432100	\$391.00
12338 : BRYAN RIESS	FEB25BR	46874		3/26/2025	1	FEBRUARY IMPROV AND CHILDREN'S IMPROV	2009200 464120	\$170.00
2403 : C.O.P.S. TESTING SERVICE, INC.	1060	46682	25000119	3/14/2025	1	F/T SWORN PRE-EMPLOYMENT PSYCHOLOGICAL - REIDY	1001040 429500	\$500.00



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2403 : C.O.P.S. TESTING SERVICE, INC.	1052	46728	25000222	3/15/2025	1	LAW ENFORCEMENT RECRUITMENT ORIENTATION PROGRAM	1001040 432400	\$250.00
14971 : CHICAGO ULTIMATE LLC	105	46592		4/12/2025	1	WINTER BREAK CAMP, LITTLE SPIKERS, ALL SKILLS I, G	2009320 464120	\$2,405.90
14944 : CHRISTINA CUCCI FISCHER	FEB25TCF	46876		3/2/2025	1	FEB CHILDREN'S IMPROV	2009200 464120	\$60.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	198712	46737	25000220	4/18/2025	1	PASS-THROUGH CHARGES (RAVINIA ESTATES)	100 110903	\$1,700.00
14568 : CHRISTY WEBBER & CO.	115248	46789	25000232	3/2/2025	1	LANDSCAPE MANAGEMENT & MAINTENANCE - MEDIANS/ROW	1008010 443500	\$28,446.41
14568 : CHRISTY WEBBER & CO.	116063	46790	25000232	4/2/2025	1	LANDSCAPE MANAGEMENT & MAINTENANCE - MEDIANS/ROW	1008010 443500	\$28,446.41
14628 : CINTAS CORPORATION NO. 2	5255545404	46920	25000144	4/22/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$300.95
14628 : CINTAS CORPORATION NO. 2	5255545403	46921	25000144	4/22/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$738.27
8741 : CITY TECH USA	4458	46744	25000234	3/12/2025	1	CITYTECH USA, INC. - 2025 PUBLIC SALARY MEMBERSHIP	1002000 429300	\$390.00
15293 : CIVILTECH ENGINEERING, INC.	3605-27	46652	21001740	2/12/2025	1	167TH ST MULTI-USE PATH, PH II (JANUARY 2025)	3007000 571250	\$1,123.53
1165 : COM ED	4226642222 01/16/25	46533		2/17/2025	1	12/13/24-1/15/25 - 14750 RAVINIA - CIVIC CENTER	2009330 441300	\$2,304.77
1165 : COM ED	2686185000 11/18/24	46654		12/18/2024	1	10/18-11/18/24 - 15140 HARLEM AVE	5008150 441300	\$94.94
9099 : COMCAST	0001674 2/10/25 A	46844		3/12/2025	1	2/14/25-3/13/25 ACCT # 8771 01 001 0001674	2009330 441440	\$195.62
	0001674 2/10/25 A	46844		3/12/2025	2	2/14/25-3/13/25 ACCT # 8771 01 001 0001674	1004000 441440	\$153.68
14675 : COMCAST BUSINESS SERVICES	232691164 A	46843		4/2/2025	1	2/1/25-2/28/25 ACCT # 934487531	1004000 441440	\$40.37
1472 : CONSERV FS	6437142	46691	24001715	1/19/2025	1	SIDEWALK DE ICER	2009100 462600	\$6,394.50
20560 : COOK COUNTY TREASURER	27-05-102-006-0000	46706		2/14/2025	1	PROPERTY TAX 2024--1112 W 139TH	1003000 490990	\$1,038.66
20560 : COOK COUNTY TREASURER	27-05-102-007-0000	46707		2/14/2025	1	PROPERTY TAX 2024 --1130 W 139TH STREET	1003000 490990	\$466.60



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1898 : CORE & MAIN LP	W399168	46713	25000212	3/7/2025	1	EMERGENCY WATERMAIN REPAIR CLAMPS	5008150 462400	\$1,325.19
1898 : CORE & MAIN LP	W036967	46777	24001656	2/27/2025	1	2" OMNI METER REGISTERS	5008150 463350	\$1,911.09
1898 : CORE & MAIN LP	W050436 & W356328	46857	24000638	2/27/2025	1	BRASS PARTS ORDER	5008150 462400	\$15,208.62
20245 : COSTAR REALTY INFORMATION, INC.	121656478	46717	25000218	2/17/2025	1	COSTAR JANUARY 2025	1006030 442850	\$603.49
15521 : CROSSMARK PRINTING, INC.	98655	46970		4/26/2025	1	VETERAN'S PRINTING	1001050 460140	\$593.63
15521 : CROSSMARK PRINTING, INC.	98336	46690	25000059	4/15/2025	1	SIGNS AT SW JOB FAIR	1009220 442850	\$105.00
15521 : CROSSMARK PRINTING, INC.	98446	46919	25000255	4/12/2025	1	ESDA PRESENTATION GIVE AWAYS	1005020 460990	\$613.50
14907 : DANIEL SANCHEZ	PLAN COMM12/31/24	46906		3/1/2025	1	PLANNING COMMISSION 7/1-12/31/2024	1001040 432990	\$675.00
21689 : DEFENSE TECHNOLOGY, LLC	150361	46746	25000200	2/18/2025	1	LESS LETHAL INSTRUCTOR COURSE OFC PRATL	1005000 429100	\$995.00
21689 : DEFENSE TECHNOLOGY, LLC	150364	46747	25000200	1/30/2025	1	LESS LETHAL INSTRUCTOR COURSE OFC BERTHOLD	1005000 429100	\$995.00
5620 : DELL MARKETING L.P.	10794529812	46644	24001340	3/17/2025	1	DELL - MICROSOFT	1004000 463450	\$10,089.48
2575 : DREISILKER ELECTRIC MOTORS, INC.	130388	46928	25000076	3/23/2025	1	ELECTRIC AND MOTORS AND PARTS	1008010 461450	\$67.96
14539 : EDWARD SCHUSSLER	PLAN COMM12/31/24	46902		4/26/2025	1	PLANNING COMMISSION 7/1-12/31/2024	1001040 432990	\$750.00
11147 : ELEVATOR INSPECTION SERVICES, INC	129535	46911	25000139	3/13/2025	1	1/29/25 ELEV INSPECTION 11901 WINDERMERE CT.	1006010 432930	\$80.00
15371 : ENGINEERING RESOURCE ASSOCIATES, INC	W2329600.06	45935	23002197	2/5/2025	1	145TH PLACE SIDEWALK, DESIGN ENGINEERING (DEC 2024	1007000 432800	\$634.50
20935 : ERIN CORTILET	46989	46989		2/27/2025	1	Final Payment for Empl Expense claim # 537.	2009200 464180	\$53.94
1265 : EWERT, INC.	225965	46907		2/25/2025	1	HARDWARE, SECURITY AND SAFETY PRODUCTS	1008010 461150	\$36.00
1265 : EWERT, INC.	226075	46912		2/25/2025	1	HARDWARE, SECURITY AND SAFETY PRODUCTS	1008010 461150	\$375.60



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1265 : EWERT, INC.	226338	46643	25000077	3/12/2025	1	BUILDING SUPPLIES -VILLAGE BUILDINGS	1008010 461150	\$352.00
1265 : EWERT, INC.	226346	46645	25000077	3/13/2025	1	BUILDING SUPPLIES -VILLAGE BUILDINGS	1008010 461150	\$657.00
1265 : EWERT, INC.	226432	46924	25000077	3/26/2025	1	BLANKET BUILDING SUPPLIES -VILLAGE BUILDINGS	1008010 461150	\$64.20
1265 : EWERT, INC.	226389	46835	25000077	3/20/2025	1	BUILDING SUPPLIES -VILLAGE BUILDINGS	1008010 461150	\$178.57
14320 : EXCEL ELECTRIC INC.	130333	46851	25000246	3/5/2025	1	DAMAGE TO VILLAGE PROPERTY NEAR 15341 LAGRANGE	6100000 452210	\$3,778.80
20482 : FIREBRAND GLOBAL MARKETING, INC	27839	46849		2/21/2025	1	COMMUNICATIONS & MARKETING	1001020 460190	\$742.48
	27839	46849		2/21/2025	2	DEV SERVICES	1006000 460190	\$1,267.25
	27839	46849		2/21/2025	3	ENGINEERING	1007000 460190	\$270.70
	27839	46849		2/21/2025	4	FINANCE	1003000 460190	\$1,338.38
	27839	46849		2/21/2025	5	HUMAN RESOURCES	1002000 460190	\$395.42
	27839	46849		2/21/2025	6	IT	1004000 460190	\$686.99
	27839	46849		2/21/2025	7	OFFICIALS	1001030 460190	\$1,700.38
	27839	46849		2/21/2025	8	VMO	1001000 460190	\$719.24
	27839	46849		2/21/2025	9	STOREFRONT FEE	1001000 460190	\$200.00
	27839	46849		2/21/2025	10	SHIPPING	1001000 460190	\$333.69
20482 : FIREBRAND GLOBAL MARKETING, INC	27485	46852	24001330	2/21/2025	1	TRAINER UNIFORMS	2009320 460190	\$756.55
15773 : GERGANА TODOROVA HOROZOVA	00141	46745		2/18/2025	1	ART SURRENDER INSTRUCTION - JAN-FEB 2025	2009200 464120	\$480.00
15773 : GERGANА TODOROVA HOROZOVA	00142	46958		3/13/2025	1	FEBRUARY PRIVATE LESSON INSTRUCTION	2009200 464120	\$236.80



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21283 : HARBOUR CONTRACTORS, INC.	PAY APPLICATION #10	46831	24000676	2/20/2025	1	2024-0234 PD RANGE & EOC FACILITY CONSTRUCTION	3008010 570100	\$949,591.91
21325 : HEALTHJOY, LLC	2023101850A	46693		2/14/2025	1	REMAINING BALANCE DUE FOR 2024	6100000 453000	\$3,707.00
14513 : HEY AND ASSOCIATES, INC.	17-0346 - 19705	46660	25000109	2/12/2025	1	PLAN REVIEW AND LA SERVICES (JANUARY 2025)	1007000 432800	\$2,250.86
11936 : HOMER TREE CARE, INC.	59565	46922		3/23/2025	1	WINTER TREE REMOVAL PROJECT	1008010 443500	\$18,500.00
9692 : HR GREEN, INC.	12-184483	46700	23000401	3/15/2025	1	2022-0741 94TH AVENUE RESURFACING OVERSIGHT	3008020 432500	\$2,878.53
3209 : IACP - MEMBERSHIP	0387549	46687	25000207	3/7/2025	1	INTERNATIONAL ASSOC. OF CHIEFS OF POLICE DUES	1005000 429200	\$220.00
8393 : ILLINOIS AMERICAN WATER	1025-220004573984	46697		3/15/2025	1	1025-220004573984 01/01/25--01/31/2025	5003000 441500	\$17,947.83
8393 : ILLINOIS AMERICAN WATER	1025-220035229007	46858		3/21/2025	1	1025-220035229007 12/27/24--01/28/25	5003000 441400	\$20,539.68
13821 : ILLINOIS CITY/COUNTY MANAGEMENT	5967	46949		3/26/2025	1	JOB AD POSTING BUILDING DIVISION MANAGER - 2/24/25	1002000 432400	\$50.00
20509 : ILLINOIS DEPARTMENT OF NATURAL RESOURCES	2025IDNRLICENSE	46959	25000248	2/26/2025	1	RENTAL BOAT LICENSES	2009100 429200	\$41.00
2065 : ILLINOIS ENVIRONMENTAL HEALTH ASSN.	2576	46718	25000209	2/15/2025	1	IEHA SPRING CONFERENCE-LAUREN MACK AND TINA BILECK	1006010 429100	\$260.00
2596 : ILLINOIS FIRE & POLICE COMMISSIONERS ASSOC.	03710	46729	25000223	3/15/2025	1	ILL. FIRE & POLICE COMMISSIONERS MEMBERSHIP DUES	1001040 429200	\$400.00
20593 : ILLINOIS PLUMBING INSPECTORS ASSOCIATION	46784	46784	25000239	2/28/2025	1	IPIA TRAINING-MICHAEL GROSS, PAWEL SORYS	1006010 429100	\$250.00
8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	RAF/SIF 2024-2	46957		1/30/2025	1	IL WORKMAN COMP ASSESSMENT 07/01/24--12/31/24	6100000 452510	\$217.80
20953 : INDESTRUCTO RENTAL COMPANY INC	DEPOSIT	46689		3/1/2025	1	TASTE TENTS, TABLES, CHAIR DEPOSIT 2025	1009230 444500	\$2,000.00
11209 : INFOSEND, INC	281530	46879	25000140	3/23/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000 441600	\$6,568.22
	281530	46879	25000140	3/23/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000 442500	\$1,899.67
15192 : INSIGHT PUBLIC SECTOR	1101222467	46664	21001025	1/23/2025	1	DATA CLIMB PROJECT MANAGEMENT SERVICES	3000000 570420	\$84,573.00



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15192 : INSIGHT PUBLIC SECTOR	1101230608	46665	21001025	2/10/2025	1	DATA CLIMB PROGJECT MANAGEMENT SERVICES	3000000 570420	\$61,278.00
15192 : INSIGHT PUBLIC SECTOR	1101238973	46666	21001025	3/16/2025	1	DATA CLIMB PROJECT MANAGEMENT SERVICES	3000000 570420	\$56,448.00
21709 : JASON CZARNIK	46991	46991		2/27/2025	1	Final Payment for Empl Expense claim # 540.	1004000 429100	\$200.00
21709 : JASON CZARNIK	46992	46992		2/27/2025	1	Final Payment for Empl Expense claim # 541.	1004000 429100	\$200.00
15536 : JOHN NUGENT	PLAN COMM12/31/24	46909		3/1/2025	1	PLANNING COMMISSION 7/1-12/31/2024	1001040 432990	\$750.00
11536 : JOHN PAUL	PLAN COMM12/31/24	46903		3/27/2025	1	PLANNING COMMISSION 7/1-12/31/2024	1001040 432990	\$750.00
13205 : KIRK P. PAVLETIC OD, PC.	273392274	46683	25000086	3/14/2025	1	F/T SWORN EYE EXAM - REIDY	1001040 429500	\$180.00
13205 : KIRK P. PAVLETIC OD, PC.	273667513	46684	25000086	3/14/2025	1	F/T SWORN EYE EXAM - KAMMER	1001040 429500	\$180.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STATEMENT 01-31-2025	46710		3/2/2025	1	PTAB APPEALS STATEMENT 01-31-2025	1001000 432100	\$231.13
15781 : KLUBER, INC.	9420	46833	25000242	2/20/2025	1	CONSTRUCTION ADMINISTRATION - RA RAMP PROJECT	1008010 432500	\$4,743.50
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500320554	46891	25000111	3/2/2025	1	KONICA MINOLTA MAINTENANCE 1/1/25-1/31/25	1004000 463500	\$18.98
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500320671	46892	25000111	3/2/2025	1	KONICA MINOLTA MAINTENANCE 1/1/25-1/31/25	1004000 463500	\$33.79
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500320803	46893	25000111	3/2/2025	1	KONICA MINOLTA MAINTENANCE 1/1/25-1/31/25	1004000 463500	\$53.49
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500320811	46895	25000111	3/2/2025	1	KONICA MINOLTA MAINTENANCE 1/1/25-1/31/25	1004000 463500	\$25.90
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500319995	46885	25000111	3/2/2025	1	KONICA MINOLTA MAINTENANCE 1/1/25-1/31/25	1004000 463500	\$14.99
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500320225	46886	25000111	3/2/2025	1	KONICA MINOLTA MAINTENANCE 1/1/25-1/31/25	1004000 463500	\$102.74
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500320229	46887	25000111	3/2/2025	1	KONICA MINOLTA MAINTENANCE 1/1/25-1/31/25	1004000 463500	\$114.56
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500320262	46888	25000111	3/2/2025	1	KONICA MINOLTA MAINTENANCE 1/1/25-1/31/25	1004000 463500	\$59.85



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5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500320354	46890	25000111	3/2/2025	1	KONICA MINOLTA MAINTENANCE 1/1/25-1/31/25	1004000 463500	\$157.42
20139 : KRAUSE CONSTRUCTION, INC.	KRAUSE PAY APP NO 9	46688	24000683	2/14/2025	1	2024-0183 ATHLETICS OPS MAINTENANCE FACILITY	3008010 570100	\$302,095.50
15197 : LT CONTRACTUAL RISK SOLUTIONS, INC.	Jan-25	46877	25000005	4/12/2025	1	RISK MANAGEMENT CONSULTING - JANUARY	6100000 432800	\$3,656.25
14194 : MCGILL CONSTRUCTION CO., LLC	754	46519	25000101	2/11/2025	1	SNOW REMOVAL SERVICES - 01.12.2025	1008020 442200	\$4,536.30
2512 : MEADE, INC.	711621	46832	25000233	3/2/2025	1	TRAFFIC SIGNAL MAINTENANCE - JAN 2025	1008020 443700	\$2,610.79
21206 : MGT OF AMERICA CONSULTING, LLC	MGT36274	46701		2/14/2025	1	G.ZIENTARA 11/9/24--11/30/24	1003000 442500	\$15,847.20
21206 : MGT OF AMERICA CONSULTING, LLC	MGT36369	46950		2/25/2025	1	DECEMBER AUDIT PREPARATION	1003000 442500	\$15,399.90
14976 : MICHELLE COLLINS	02/12/25	46681		4/13/2025	1	BOARD OF FIRE & POLICE COMMISSION SECRETARIAL SVCS	1001040 442500	\$840.00
21384 : MIDDLE AMERICA GOVERNMENT CONSULTING, INC.	3023	46952		2/25/2025	1	JAN/FEB 2025 AUDIT PREPARATION	1003000 442500	\$9,233.75
6871 : MIDWEST LIGHTING INC.	149254	46971	25000266	3/15/2025	1	PURCHASE OF FLAT PANEL LED LIGHTS	1008010 461150	\$4,933.50
6871 : MIDWEST LIGHTING INC.	149253	46787	25000161	3/15/2025	1	BLANKET ELECTRICAL SUPPLIES AND RECYLCING	1008010 442990	\$232.50
6871 : MIDWEST LIGHTING INC.	149253	46787	25000161	3/15/2025	2	BLANKET ELECTRICAL SUPPLIES AND RECYLCING	1008010 461150	\$880.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112163736	46669	24000119	2/13/2025	1	BLDG. MECHANICAL SYSTEM PM	1008010 443200	\$855.63
20277 : MIDWEST MECHANICAL GROUP, LLC	112163741	46670	24000119	2/13/2025	1	BLDG. MECHANICAL SYSTEM PM	1008010 443200	\$4,313.95
20277 : MIDWEST MECHANICAL GROUP, LLC	112163906	46671	24000119	2/13/2025	1	BLDG. MECHANICAL SYSTEM PM	1008010 443200	\$4,992.98
20277 : MIDWEST MECHANICAL GROUP, LLC	112164379	46673	24000119	2/13/2025	1	BLDG. MECHANICAL SYSTEM PM	1008010 443200	\$4,224.44
20277 : MIDWEST MECHANICAL GROUP, LLC	112164745	46675	24000119	2/13/2025	1	BLDG. MECHANICAL SYSTEM PM	1008010 443200	\$835.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112164972	46676	24000119	2/13/2025	1	BLDG. MECHANICAL SYSTEM PM	1008010 443200	\$4,470.21



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20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000141362	46677	24000119	2/13/2025	1	BLDG. MECHANICAL SYSTEM PM	1008010 443200	\$9,342.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112163546	46678	24000119	2/13/2025	1	BLDG. MECHANICAL SYSTEM PM	1008010 443200	\$5,773.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112163389	46679	24000119	2/13/2025	1	BLDG. MECHANICAL SYSTEM PM	1008010 443200	\$11,014.00
14740 : MISS ANGIE'S MUSIC LLC	OP00022	46741		3/7/2025	1	MISS ANGIE WINTER/SPRING SESSION 1/17-2/21	2009200 464120	\$852.80
15193 : MSDSONLINE, INC	325122	46735		3/24/2025	1	VELOCITY EHS - MSDS ONLINE	1004000 463450	\$4,909.89
15150 : MUNICIPAL ELECTRONICS DIVISION, LLC	071206	46692	25000213	4/8/2025	1	RADAR CERTIFICATIONS	1005000 443200	\$1,660.00
20064 : MUSCO SPORTS LIGHTING LL	434563	46702		3/15/2025	1	2024-0819 BASEBALL FIELD LIGHT	3008020 571300	\$181,270.00
20064 : MUSCO SPORTS LIGHTING LL	435006	46703		3/15/2025	1	2024-0819 BASEBALL FIELD LIGHT	3008020 571300	\$725,078.00
15278 : NAPA AUTO PARTS	008304	46520	25000064	4/4/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$14.15
15278 : NAPA AUTO PARTS	008305	46521	25000064	4/4/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$18.46
15278 : NAPA AUTO PARTS	008313	46522	25000064	4/6/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$1.65
15278 : NAPA AUTO PARTS	008369	46947	25000064	4/21/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$29.34
15278 : NAPA AUTO PARTS	008370	46948	25000064	4/21/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$30.92
15278 : NAPA AUTO PARTS	008328	46941	25000064	4/12/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$30.92
15278 : NAPA AUTO PARTS	008342	46942	25000064	4/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$34.14
15278 : NAPA AUTO PARTS	008346	46943	25000064	4/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$19.02
15278 : NAPA AUTO PARTS	008352	46944	25000064	4/18/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$9.00
15278 : NAPA AUTO PARTS	008358	46945	25000064	4/19/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$7.99



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15278 : NAPA AUTO PARTS	008359	46946	25000064	4/19/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$3.07
15278 : NAPA AUTO PARTS	008322	46940	25000064	4/11/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$5.47
15278 : NAPA AUTO PARTS	008019	46979		2/26/2025	1	RENTAL - 500 GALLON WATER WAGON TRAILER	1008010 444500	\$1,208.70
15278 : NAPA AUTO PARTS	2182501	46795	25000021	4/20/2025	1	NAPA JANUARY OPERATING COST	1008040 432800	\$13,586.58
15278 : NAPA AUTO PARTS	008290	46796	25000128	3/29/2025	1	LIGHT BULBS AND TIRE PATCHES	1008040 461550	\$46.20
	008290	46796	25000128	3/29/2025	2	TIRE MARKER	1008040 461990	\$15.13
15278 : NAPA AUTO PARTS	008344	46828	25000128	4/15/2025	1	BODY UP SWITCH	1008040 461450	\$55.27
	008344	46828	25000128	4/15/2025	2	SNOW EQUIPMENT PARTS	1008040 461500	\$50.25
	008344	46828	25000128	4/15/2025	3	AUTO PARTS	1008040 461550	\$257.38
15278 : NAPA AUTO PARTS	008345	46829	25000128	4/15/2025	1	(5) CLEVIS PIN	1008040 461450	\$22.70
15278 : NAPA AUTO PARTS	008347	46830	25000128	4/15/2025	1	PLOW BOLTS	1008040 461500	\$36.49
	008347	46830	25000128	4/15/2025	2	OIL FILTER	1008040 461550	\$6.64
	008347	46830	25000128	4/15/2025	3	ENGINE OIL	1008040 462200	\$15.06
15278 : NAPA AUTO PARTS	008335	46822	25000128	4/13/2025	1	SAFETY GLOVES	1008040 460160	\$8.86
15278 : NAPA AUTO PARTS	008336	46823	25000128	4/13/2025	1	WIPER BLADES	1008040 461550	\$11.35
15278 : NAPA AUTO PARTS	008337	46824	25000128	4/13/2025	1	SNOW BRUSH	1008040 461990	\$17.41
15278 : NAPA AUTO PARTS	008338	46825	25000128	4/14/2025	1	SNOW EQUIPMENT PARTS	1008040 461500	\$525.68
	008338	46825	25000128	4/14/2025	2	AUTO PARTS	1008040 461550	\$181.79



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	008338	46825	25000128	4/14/2025	3	ENGINE OIL	1008040 462200	\$30.12
15278 : NAPA AUTO PARTS	008340	46826	25000128	2/14/2025	1	DRIVE GEAR RETURN FROM INV 008330	1008040 461450	(\$151.09)
15278 : NAPA AUTO PARTS	008343	46827	25000128	4/15/2025	1	EQUIPMENT PARTS	1008040 461450	\$145.25
15278 : NAPA AUTO PARTS	008324	46816	25000128	4/11/2025	1	1 GALLON DISTILLED WATER FOR BATTERIES	1008040 461450	\$1.62
15278 : NAPA AUTO PARTS	008329	46817	25000128	4/12/2025	1	CURB SHOES, CUTTING EDGES AND HARDWARE	1008040 461500	\$1,925.76
	008329	46817	25000128	4/12/2025	2	OIL FILTERS	1008040 461550	\$13.28
	008329	46817	25000128	4/12/2025	3	ENGINE OIL	1008040 462200	\$30.12
15278 : NAPA AUTO PARTS	008330	46818	25000128	4/12/2025	1	VALVE STEM REMOVAL TOOL	1008040 460170	\$9.68
	008330	46818	25000128	4/12/2025	2	HOSE CLAMP	1008040 461450	\$0.53
	008330	46818	25000128	4/12/2025	3	LIQUID GEAR PUMP REBUILD KIT	1008040 461500	\$267.39
	008330	46818	25000128	4/12/2025	4	(2) 55 GALLON DRUMS OF WASHER FLUID	1008040 462200	\$303.24
15278 : NAPA AUTO PARTS	008332	46819	25000128	4/13/2025	1	SNOW AND ICE PARTS	1008040 461500	\$107.85
	008332	46819	25000128	4/13/2025	2	AUTO PARTS	1008040 461550	\$32.39
	008332	46819	25000128	4/13/2025	3	ENGINE OIL	1008040 462200	\$32.63
15278 : NAPA AUTO PARTS	008333	46820	25000128	4/13/2025	1	OXYGEN REGULATOR	1008040 460170	\$98.61
	008333	46820	25000128	4/13/2025	2	WD40	1008040 461990	\$8.07
	008333	46820	25000128	4/13/2025	3	COOLANT	1008040 462200	\$9.10
15278 : NAPA AUTO PARTS	008334	46821	25000128	4/13/2025	1	TIE ROD END AND OIL FILTER	1008040 461550	\$109.93



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	008334	46821	25000128	4/13/2025	2	ENGINE OIL	1008040 462200	\$30.12
15278 : NAPA AUTO PARTS	008315	46809	25000128	4/6/2025	1	LIGHT BULB	1008040 461550	\$5.04
15278 : NAPA AUTO PARTS	008316	46810	25000128	4/7/2025	1	GASKET MATERIAL AND WELDING WIRE	1008040 461990	\$108.30
	008316	46810	25000128	4/7/2025	2	COOLANT	1008040 462200	\$15.62
15278 : NAPA AUTO PARTS	008317	46811	25000128	4/7/2025	1	ROCKER SWITCH	1008040 461450	\$1.36
	008317	46811	25000128	4/7/2025	2	PLOW BLADE PARTS	1008040 461500	\$1,045.72
	008317	46811	25000128	4/7/2025	3	AUTO PARTS	1008040 461550	\$415.42
	008317	46811	25000128	4/7/2025	4	ENGINE OIL	1008040 462200	\$51.90
15278 : NAPA AUTO PARTS	008318	46812	25000128	4/8/2025	1	HYDRAULIC HOSE ASSEMBLY	1008040 461500	\$29.90
	008318	46812	25000128	4/8/2025	2	AUTO PARTS	1008040 461550	\$48.50
	008318	46812	25000128	4/8/2025	3	HYDRAULIC OIL	1008040 462200	\$27.40
15278 : NAPA AUTO PARTS	008319	46813	25000128	4/8/2025	1	SPRAY PAINT AND PRIMER	1008040 461990	\$39.30
15278 : NAPA AUTO PARTS	008323	46814	25000128	4/11/2025	1	PLOW LIFT ARM CHAIN	1008040 461500	\$209.67
	008323	46814	25000128	4/11/2025	2	AUTO PARTS	1008040 461550	\$147.98
	008323	46814	25000128	4/11/2025	3	ENGINE AND HYDRAULIC OIL	1008040 462200	\$45.40
15278 : NAPA AUTO PARTS	008303	46803	25000128	4/1/2025	1	BATTERIES FOR TRAILER MAN LIFT	1008040 461450	\$544.64
15278 : NAPA AUTO PARTS	008309	46804	25000128	4/4/2025	1	SNOW AND ICE PARTS	1008040 461500	\$63.59
	008309	46804	25000128	4/4/2025	2	TRUCK PARTS	1008040 461550	\$12.07



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	008309	46804	25000128	4/4/2025	3	ENGINE OIL	1008040 462200	\$15.00
15278 : NAPA AUTO PARTS	008308	46805	25000128	4/4/2025	1	GASKET RETURN FROM INV 008302	1008040 461450	(\$91.60)
15278 : NAPA AUTO PARTS	008311	46806	25000128	4/5/2025	1	AUTO PARTS	1008040 461550	\$69.78
	008311	46806	25000128	4/5/2025	2	ENGINE OIL	1008040 462200	\$45.00
15278 : NAPA AUTO PARTS	008312	46807	25000128	4/5/2025	1	PROPANE FOR FORK LIFT	1008040 461990	\$37.10
15278 : NAPA AUTO PARTS	008314	46808	25000128	4/6/2025	1	CURB SHOE AND HARDWARE	1008040 461500	\$136.93
	008314	46808	25000128	4/6/2025	2	AUTO PARTS	1008040 461550	\$12.19
	008314	46808	25000128	4/6/2025	3	ENGINE OIL	1008040 462200	\$54.20
15278 : NAPA AUTO PARTS	008293	46797	25000128	1/29/2025	1	SIDE CAMERA RETURN FROM INV 008271	1008040 461450	(\$145.47)
15278 : NAPA AUTO PARTS	008295	46798	25000128	3/30/2025	1	SIDE VIEW CAMERA	1008040 461450	\$158.86
	008295	46798	25000128	3/30/2025	2	AUTO PARTS	1008040 461550	\$81.82
	008295	46798	25000128	3/30/2025	3	ENGINE OIL	1008040 462200	\$58.80
15278 : NAPA AUTO PARTS	008296	46799	25000128	3/30/2025	1	TORCH MAP GAS TANK	1008040 461990	\$10.10
15278 : NAPA AUTO PARTS	008298	46800	25000128	3/31/2025	1	CURB SHOE AND HARDWARE	1008040 461500	\$84.63
	008298	46800	25000128	3/31/2025	2	AUTO PARTS	1008040 461550	\$626.67
15278 : NAPA AUTO PARTS	008299	46801	25000128	3/31/2025	1	FORD VCM3 DIAGNOSTIC CONNECTOR	1008040 460170	\$1,411.96
15278 : NAPA AUTO PARTS	008302	46802	25000128	4/1/2025	1	AUTO AND TRUCK PARTS	1008040 461550	\$978.62
	008302	46802	25000128	4/1/2025	2	ENGINE OIL	1008040 462200	\$17.50



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15278 : NAPA AUTO PARTS	008339	46749	25000214	4/15/2025	1	PURCHASE OF DAMPERS, GRILL AND DIFFUSERS	1008010 461150	\$1,773.68
15278 : NAPA AUTO PARTS	008388	46974	25000190	4/26/2025	1	SAFETY EQUIPMENT - EARMUFFS	1008010 460160	\$87.90
15278 : NAPA AUTO PARTS	008387	46975	25000190	4/26/2025	1	SAFETY- GLOVES	1008010 460160	\$19.56
15278 : NAPA AUTO PARTS	008368	46927	25000190	4/21/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010 460990	\$17.54
15278 : NAPA AUTO PARTS	008393	46973	25000190	4/26/2025	1	SAFETY SUPPLIES - CAUTION TAPE	1008010 460160	\$10.05
15278 : NAPA AUTO PARTS	008376	46925	25000194	4/22/2025	1	PURCHASE OF CEILING TILES FOR DEV SERVICE OFFICES	1008010 461150	\$11,722.52
15278 : NAPA AUTO PARTS	008364	46836	25000190	4/20/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT - RATCHETS	1008010 460990	\$21.01
15278 : NAPA AUTO PARTS	008356	46758	25000190	4/19/2025	1	PURCHASE OF SUPPLIES FOR NRF - SAFETY GLOVES	1008010 460160	\$7.34
15278 : NAPA AUTO PARTS	008357	46760	25000190	4/19/2025	1	PURCHASE OF SUPPLIES FOR NRF - BATTERY	1008010 460990	\$608.08
15278 : NAPA AUTO PARTS	008325	46753	25000190	4/12/2025	1	SUPPLIES FOR NRF DEPARTMENT - V-FIT HARNESS	1008010 460160	\$306.51
15278 : NAPA AUTO PARTS	008326	46755	25000190	4/12/2025	1	SUPPLIES FOR NRF DEPARTMENT-GASKET DRESSING	1008010 460990	\$9.33
15278 : NAPA AUTO PARTS	008331	46756	25000190	4/13/2025	1	PURCHASE OF SUPPLIES FOR NRF - FUNNEL	1008010 460990	\$2.90
15278 : NAPA AUTO PARTS	008341	46757	25000190	4/15/2025	1	PURCHASE OF SUPPLIES FOR NRF - RECESSED ESCUTCHEON	1008010 460990	\$238.10
15278 : NAPA AUTO PARTS	008320	46714	25000054	4/11/2025	1	ENDURA LEATHER GLOVES	5008150 460160	\$123.68
15278 : NAPA AUTO PARTS	008361	46853	25000055	4/19/2025	1	SHOP TOWELS	5008150 570500	\$10.67
15278 : NAPA AUTO PARTS	008372	46855	25000055	4/21/2025	1	GLASS CLEANER	5008150 570500	\$2.88
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28804	46951		9/12/2024	1	EMBROIDERY FOR UNIFORMS	1008010 460190	\$90.00
10592 : NEXT DAY PLUS	5333972 A	46723	24001576	3/13/2025	1	NEXT DAY PLUS INVOICE 5333972 - CREDIT 9004964	1004000 463500	\$641.70



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10592 : NEXT DAY PLUS	5334445	46722	25000203	3/19/2025	1	W2112X, 2-W1480X, CC364A	1005000 460100	\$749.40
10249 : NICK A. PARISI	PLAN COMM12/31/24	46904		1/30/2025	1	PLANNING COMMISSION 7/1-12/31/2024	1001040 432990	\$675.00
1601 : NICOR	01189482506 01/28/25	46612		2/17/2025	1	12/30/24-1/28/25 - 17801 WOLF RD - TOWER #1	5008150 441700	\$53.15
1601 : NICOR	02906167297 01/28/25	46613		2/17/2025	1	12/30/24-1/28/25 - 9830 144TH PL	2009340 441700	\$271.50
1601 : NICOR	04661710006 01/24/25	46614		2/17/2025	1	12/26/24-1/24/25 - NS 140TH ST 1W CONCORD	5008150 441700	\$171.25
1601 : NICOR	06923674987 01/17/25	46615		2/17/2025	1	12/18/24-1/17/25 - 15100 S. RAVINIA	1008010 441700	\$2,495.28
1601 : NICOR	86764410006 01/28/25	46637		2/17/2025	1	12/30/24-1/28/25 - 15200 WOLF RD	5008150 441700	\$86.03
1601 : NICOR	91614710001 01/28/25	46638		2/17/2025	1	12/30/24-1/28/25 - 8800 THISTLEWOOD LN	5008150 441700	\$620.39
1601 : NICOR	96764410005 01/28/25	46639		2/17/2025	1	12/30/24-1/28/25 - 13617 MCCABE DR	5008150 441700	\$110.65
1601 : NICOR	98943541205 02/10/25	46640		2/17/2025	1	01/09-02/10/25 - 16703 JULIE ANN LN	5008150 441700	\$79.65
1601 : NICOR	38925010399 01/31/25	46651		2/17/2025	1	01/02-01/31/25 - 15430 WEST AVE	5209310 441700	\$4,653.45
1601 : NICOR	58550510000 01/27/25	46629		2/17/2025	1	12/27/24-1/27/25 - 11351 W 159TH ST	2009320 441700	\$4,703.95
1601 : NICOR	61801133903 01/17/25	46630		2/17/2025	1	12/18/24-1/17/25 - 15160 WEST AVE	5008150 441700	\$53.90
1601 : NICOR	66214710007 01/31/25	46631		2/17/2025	1	01/03-01/31/25 - 8800 W 159TH ST	5008150 441700	\$224.43
1601 : NICOR	74203710004 01/23/25	46633		2/17/2025	1	12/23/24-1/23/25 - 7200 WHEELER DR - TOWER #5	5008150 441700	\$194.54
1601 : NICOR	76675922322 01/17/25	46634		2/17/2025	1	12/18/24-1/17/25 - 10370 ORLAND PKWY	5008150 441700	\$170.66
1601 : NICOR	76764410007 02/05/25	46635		2/17/2025	1	01/06-02/05/25 - 7405 TIFFANY DR	5008150 441700	\$119.68
1601 : NICOR	23022534061 01/17/25	46622		2/17/2025	1	12/18/24-1/17/25 - 14671 WEST AVE	1008010 441700	\$560.00



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1601 : NICOR	24235410008 01/13/25	46623		2/17/2025	1	12/13/24-1/13/25 - 14150 S 82ND AVE	5008150 441700	\$200.69
1601 : NICOR	27109310006 01/31/25	46624		2/17/2025	1	01/02-01/31/25 - 15600 WEST AVE	1008010 441700	\$208.20
1601 : NICOR	27764410001 01/15/25	46625		2/17/2025	1	12/16/24-1/15/25- 9010 POPLAR RD	5008150 441700	\$129.93
1601 : NICOR	39275310009 01/17/25	46627		2/17/2025	1	12/18/24-1/17/25 - 14650 S. RAVINIA	1008010 441700	\$2,153.29
1601 : NICOR	41377772607 02/04/25	46628		2/17/2025	1	01/04-02/04/25 - 9771 W 131ST ST - TOWER #6	5008150 441700	\$53.87
1601 : NICOR	07764410002 01/17/25	46616		2/17/2025	1	12/17/24-1/17/25 - 10933 CRYSTAL SPRINGS LN	5008150 441700	\$99.91
1601 : NICOR	09877521246 01/13/25	46617		2/17/2025	1	12/11/24-1/11/25 - 14615 S 88TH AVE - TOWER #4	5008150 441700	\$52.86
1601 : NICOR	13996827781 01/24/25	46618		2/17/2025	1	12/26/24-1/24/25 - 10755 153RD ST	5008150 441700	\$333.64
1601 : NICOR	17764410001 01/16/25	46619		2/17/2025	1	12/17/24-1/16/25 - 9450 SETON PL	5008150 441700	\$93.01
1601 : NICOR	17946784315 01/17/25	46620		2/17/2025	1	12/18/24-1/17/25 - 18220 IMPERIAL LN	5008150 441700	\$53.75
1601 : NICOR	22938610007 01/22/25	46621		2/17/2025	1	12/20/24-1/22/25 - 13600 CHERRY LN	1008010 441700	\$231.79
13884 : ONE UP SIGNS, LLC	2025 18530	46743	25000174	3/20/2025	1	CPAC BANNERS	2009300 460140	\$250.82
13884 : ONE UP SIGNS, LLC	18172	46854		3/23/2025	1	2024 ATTRACTION DISPATCH SIGNS	2009300 461300	\$105.36
13884 : ONE UP SIGNS, LLC	2025 18563	46962	25000142	3/27/2025	1	PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010 461300	\$900.00
13884 : ONE UP SIGNS, LLC	2025 18468	46786	24000668	1/2/2025	1	PURCHASE OF SIGNS FOR VILLAGE PARKS	1008010 461300	\$1,581.22
13884 : ONE UP SIGNS, LLC	2025 18504	46767	25000142	2/13/2025	1	SIGN FOR HERITAGE PARK	1008010 461300	\$3,762.56
13884 : ONE UP SIGNS, LLC	2025 18503	46770	25000015	2/13/2025	1	PURCHASE OF PARK SIGN POSTS	1008010 461300	\$2,611.20
13884 : ONE UP SIGNS, LLC	2025 18410	46782	24001797	11/8/2024	1	PURCHASE OF REPLACEMENT SIGN FOR HERITAGE PARK	1008010 461300	\$954.48



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13884 : ONE UP SIGNS, LLC	2025 18391	46783	24000668	10/31/2024	1	PURCHASE OF SIGNS FOR VILLAGE PARKS	1008010 461300	\$240.00
13884 : ONE UP SIGNS, LLC	2025 18415	46785	24000668	11/9/2024	1	PURCHASE OF SIGNS FOR VILLAGE PARKS	1008010 461300	\$107.65
999993 : ONE-TIME DEVELOPMENT SERVICES	46983	46983		2/26/2025	1	REFUND OF RH-25-32433	100 332200	\$100.00
	46983	46983		2/26/2025	2	REFUND OF RH-25-32431	100 332200	\$100.00
	46983	46983		2/26/2025	3	REFUND OF RH-25-32432	100 332200	\$100.00
999991 : ONE-TIME FINANCE	46759	46759		2/19/2025	1	REFUND CREDIT BALANCE FINAL BILL	500 229100	\$101.66
999991 : ONE-TIME FINANCE	46768	46768		2/19/2025	1	REFUND CREDIT BALANCE FINAL BILL HEARTIS OP	500 229100	\$884.18
999991 : ONE-TIME FINANCE	46740	46740		2/17/2025	1	FINAL BILL REFUND 261891	500 229100	\$526.73
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	12251	46773		4/1/2025	1	LABOR & EMPLOYMENT LEGAL SERVICES	1005000 432100	\$6,362.50
9810 : OUTSIDE VIEW BRICK PAVING	80	46704	25000145	3/12/2025	1	SNOW REMOVAL SERVICES 01/12/2025	1008020 442200	\$515.00
2621 : OVERHEAD MATERIAL & HANDLING	35491	46712	25000211	11/20/2024	1	LIFT STATION CRANE INSPECTION	5008160 443200	\$1,395.00
14069 : PASSPORT LABS, INC.	INV-1050763	46668		3/2/2025	1	JANUARY 2024 MOBILE PAY PARKING TRANSACTION FEES	550 331950	\$1,500.24
14591 : PATRICK ZOMPARELLI	PLAN COMM12/31/24	46905		3/1/2025	1	PLANNING COMMISSION 7/1-12/31/2024	1001040 432990	\$675.00
20786 : PAWEL SORYS	46990	46990		2/27/2025	1	Final Payment for Empl Expense claim # 538.	1006010 429200	\$384.00
14193 : PETROLEUM TRADERS CORPORATION	2062402	46793	25000023	3/14/2025	1	7500 GALLONS REGULAR UNLEADED	1008040 462100	\$20,089.65
14193 : PETROLEUM TRADERS CORPORATION	206403	46794	25000023	3/15/2025	1	3005 GALLONS DIESEL WITH WINTER ADDITIVE	1008040 462100	\$9,107.12
12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4448118A	46742	24000411	3/8/2025	1	PRE-EMPLOYMENT EXAMS - DECEMBER 2024	1002000 429510	\$3,633.00
	4448118A	46742	24000411	3/8/2025	2	PRE-EMPLOYMENT EXAMS - DECEMBER 2024	1002000 429510	(\$3,408.00)



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13326 : POLICE EXECUTIVE RESEARCH FORUM	26051	46686	25000204	3/7/2025	1	POLICE EXECUTIVE RESEARCH FORUM MEMBERSHIP DUES	1005000 429200	\$575.00
4855 : POLICE LAW INSTITUTE, INC.	25036	46694	25000216	3/8/2025	1	OSHA TRAINING FOR ESDA MEMBERS	1005020 429100	\$165.00
9516 : PRAIRIE STATE VETERINARY CLINIC	689658057	46846	25000069	3/23/2025	1	VET VISIT FOR K9 MAVERICK	1005000 460200	\$105.02
9516 : PRAIRIE STATE VETERINARY CLINIC	692683850	46847	25000069	3/23/2025	1	VET VISIT FOR K9 MAVERICK	1005000 460200	\$105.62
9516 : PRAIRIE STATE VETERINARY CLINIC	693887257	46848	25000069	3/23/2025	1	VET VISIT FOR K9 MAVERICK	1005000 460200	\$799.48
10621 : PROSHRED SECURITY	1660568	46862	25000202	3/26/2025	1	SHREDDING SERVICES	1003000 442990	\$71.86
21567 : R. CARLSON & SONS, INC.	7473	46653		2/12/2025	1	2024-0728 OPFHC EMERGENCY WALL	3008010 570700	\$49,576.00
21186 : RARESTEP, INC	760993	46792		3/12/2025	1	FLEET MANAGEMENT SOFTWARE ANNUAL SUBSCRIPTION	1008040 442850	\$27,987.00
15473 : RAYMOND E. ULRICH	FEBLINEDANCE25	46873		3/15/2025	1	FEBRUARY LINE DANCE INSTRUCTION	2009200 464120	\$236.00
13746 : RIDGEWAY PETROLEUM, INC.	DEC2024	46667	24000040	3/15/2025	1	DECEMBER SQUAD CAR WASHES	1005000 429700	\$35.00
15554 : SAFEBUILT ILLINOIS, LLC	1297552	46901	25000261	4/1/2025	1	SAFEBUILT INSPECTIONS JANUARY 2025	1006010 442500	\$7,819.74
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	6.23.24	46910		3/31/2025	1	TIF CONSULTING MAIN ST TRIAN 11/21/24 THRU 1/17/25	3106000 432800	\$4,320.00
13345 : SENSYS GATSO GROUP	25400057	46680		3/2/2025	1	RED LIGHT CAMERA PAID CITATIONS	1005000 432750	\$36.00
3037 : SERVICE SANITATION, INC.	8998682	46606	24000117	12/31/2024	1	CENTENNIAL PARK MAINTENANCE	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8998683	46607	24000117	12/31/2024	1	CENTENNIAL PARK ICE RINK	2009100 444550	\$242.00
3037 : SERVICE SANITATION, INC.	8998684	46608	24000117	12/31/2024	1	PUBLIC WORKS	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	8998685	46609	24000117	12/31/2024	1	NATURE CENTER	2009100 444550	\$104.00
15741 : SICALCO LTD	76533	46837	25000126	4/18/2025	1	CALCIUM CHLORIDE DEICING MATERIAL	1008020 462600	\$2,550.00



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12653 : SIKICH LLP	82597	46869		2/24/2025	1	2023-0767 PROFESSIONAL AUDIT S	1003000 432200	\$36,122.50
21708 : SILVER CROSS HOSPITAL AND MEDICAL CENTERS, INC.	F042832504	46859	25000250	2/21/2025	1	F/T LAW ENFORCEMENT PRE-EMPLOYMENT MEDICAL EXAM	1001040 429500	\$731.38
15747 : SMITHS CLEAN EATING LLC	Q4 TAX INCENTIVE '24	46772		3/1/2025	1	QUARTER 4 2024 TAX INCENTIVE PAYMENT	1006030 490300	\$884.73
	Q4 TAX INCENTIVE '24	46772		3/1/2025	2	QUARTER 4 2024 TAX INCENTIVE PAYMENT	2100000 490300	\$1,105.92
20483 : SNAPOLOGY OF EVERGREEN PARK	98813	46955		2/25/2025	1	SNAPOLOGY- YOUTH STEM AND EARLY CHILDHOOD	2009200 464120	\$372.00
20483 : SNAPOLOGY OF EVERGREEN PARK	99069	46956		2/25/2025	1	SNAPOLOGY- YOUTH STEM AND EARLY CHILDHOOD	2009200 464120	\$446.00
13892 : SNI SOLUTIONS	143015	46815	25000226	3/22/2025	1	PURCHASE OF BIO-MELT FOR SNOW AND ICE REMOVAL	1008020 462600	\$10,200.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	51642	46867		2/24/2025	1	ROOF MAINTENANCE FOR VILLAGE BUILDINGS	1008010 443100	\$3,150.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	51342	46864		2/24/2025	1	ROOFING MAINTANCE FOR VILLAGE BUILDINGS	1008010 443100	\$610.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	51434	46865		2/24/2025	1	ROOF MAINTENANCE FOR VILLAGE BUILDINGS	1008010 443100	\$671.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	51639	46866		2/24/2025	1	ROOF MAINTENANCE FOR VILLAGE BUILDINGS	1008010 443100	\$655.00
14015 : SOLUTION 3 GRAPHICS	147696	46720	25000173	4/18/2025	1	BUSINESS CARDS FOR OFC WALSH AND INSPECTOR KOLASA	1005000 460140	\$99.00
14015 : SOLUTION 3 GRAPHICS	147765	46882	25000205	4/25/2025	1	BUSINESS CARD JASON ZIEGLER	1005000 460100	\$49.50
	147765	46882	25000205	4/25/2025	2	BUSINESS CARD AL VALENZUELA	1005000 460140	\$49.50
2734 : SOUTH SIDE CONTROL SUPPLY CO.	S100997120.001	46968	25000274	2/13/2025	1	PURCHASE OF WATER PRESS SWITCH	1008010 461150	\$47.95
3210 : STANDARD EQUIPMENT CO.	P52424,P50825,P50824	46856	25000251	3/8/2025	1	REPAIR PARTS FOR SEWER JETTER TRUCK	5008170 461450	\$11.80
15441 : STAN'S DONUTS	QTR 4 TAX INCENTIVE	46776		3/1/2025	1	QUARTER 4 2024 TAX INCENTIVE PAYMENT	1006030 490300	\$1,922.63
	QTR 4 TAX INCENTIVE	46776		3/1/2025	2	QUARTER 4 2024 TAX INCENTIVE PAYMENT	2100000 490300	\$2,403.27



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7112 : SUBURBAN LABORATORIES, INC.	GA5001032	46716	24000877	12/31/2024	1	DISINFECTANT BYPRODUCT WATER TESTING	5008100 442990	\$1,560.00
7112 : SUBURBAN LABORATORIES, INC.	GA5001147	46779	24000982	10/31/2024	1	COLIFORM WATER TESTING	5008100 442990	\$1,200.00
7112 : SUBURBAN LABORATORIES, INC.	GA5001148	46780	24000877	10/31/2024	1	DISINFECTANT BYPRODUCT WATER TESTING	5008100 442990	\$1,560.00
7112 : SUBURBAN LABORATORIES, INC.	GA5001150	46781	24000982	2/28/2025	1	COLIFORM WATER TESTING	5008100 442990	\$240.00
9646 : THOMSON REUTERS - WEST	851444411	46727	25000106	3/19/2025	1	BACKGROUND CHECKS	1005000 442850	\$484.83
15198 : TITAN SAFETY MANAGEMENT, INC.	2437	46878	25000143	4/13/2025	1	RISK MANAGEMENT TRAINING - DISTRACTED DRIVING	6100000 432800	\$562.50
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3376686	46896		4/20/2025	1	FUNDED HRA RETIREE CLAIMS & FEES 2/01/25--02/28/25	6000000 432990	\$214.50
1847 : TRANE	18480591	46765	25000219	2/23/2025	1	PURCHASE OF FURNACE REPAIR PARTS - 153RD METRA ST	5500000 461450	\$88.99
15385 : TRANSYSTEMS CORPORATION	15-4767041	46739	22002102	2/17/2025	1	143RD ST (WOLF TO SW WHY), PH II (JAN 2025)	3007000 571250	\$69,168.67
20833 : TYLER STACHNIAK	46988	46988		2/27/2025	1	Final Payment for Empl Expense claim # 536.	2009000 429700	\$6.30
20000 : USIC HOLDINGS, INC.	712207	46523	23000768	2/10/2025	1	STREET LIGHT LOCATING AND MARKING SERVICES	1008020 443300	\$2,507.79
15777 : VALDES ENGINEERING COMPANY	52683	46860	24001429	2/21/2025	1	ELECTRICAL DRAWING REVISIONS	1008010 432500	\$3,210.00
21663 : VC3, INC	VC3-187761	46650		2/12/2025	1	DATAGARD - 2/12/25-2/11/26 - YEAR 1	1004000 442620	\$50,181.60
9711 : VERIZON WIRELESS (LEHIGH)	6105522330	46724		3/10/2025	1	1/6/24-2/8/24 ACCT # 442391036-00001	1004000 441450	\$724.04
9711 : VERIZON WIRELESS (LEHIGH)	6105976893	46725		3/15/2025	1	1/6/24-2/8/24 ACCT # 442391036-00001	1004000 441450	\$2,994.44
	6105976893	46725		3/15/2025	2	1/6/24-2/8/24 ACCT # 442391036-00001	5008150 441450	\$569.19
9711 : VERIZON WIRELESS (LEHIGH)	6105976895	46731		3/15/2025	1	1/14/25-2/13/25 ACCT # 580475682-00003	1004000 441450	\$1,078.24
9711 : VERIZON WIRELESS (LEHIGH)	6105976897	46732		3/15/2025	1	1/14/25-2/13/25 ACCT # 580475682-00005	1004000 441450	\$449.86



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	6105976897	46732		3/15/2025	2	1/14/25-2/13/25 ACCT # 580475682-00005	5004000 441450	\$168.80
9711 : VERIZON WIRELESS (LEHIGH)	6105976898	46733		3/15/2025	1	1/14/25-2/13/25 ACCT # 580475682-00006	1004000 441450	\$2,076.80
9711 : VERIZON WIRELESS (LEHIGH)	6105976899	46734		3/15/2025	1	1/14/25-2/13/25 ACCT # 580475682-00010	1004000 441450	\$801.80
	6105976899	46734		3/15/2025	2	1/14/25-2/13/25 ACCT # 580475682-00010	5004000 441450	\$422.00
9664 : WAREHOUSE DIRECT	5811578-0	46897		2/24/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$76.77
9664 : WAREHOUSE DIRECT	5776176-0	46898		2/24/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$377.85
9664 : WAREHOUSE DIRECT	5771968-0	46899		2/24/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$119.70
9664 : WAREHOUSE DIRECT	5826899-0	46900		2/24/2025	1	DOMESTIC SUPPLIES FOR VILLAGE BUILDINGS	1008010 460150	\$775.54
9664 : WAREHOUSE DIRECT	5850841-1	46871		2/25/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$334.87
9664 : WAREHOUSE DIRECT	5846628	46883		2/24/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$501.84
9664 : WAREHOUSE DIRECT	5838918-0	46884		2/24/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$346.82
9664 : WAREHOUSE DIRECT	5835858-0	46889		2/24/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$556.53
9664 : WAREHOUSE DIRECT	5826702-0	46894		2/24/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$59.85
9664 : WAREHOUSE DIRECT	5876557-0	46601	25000178	4/12/2025	1	OFFICE SUPPLIES	5008100 460100	\$230.35
9664 : WAREHOUSE DIRECT	5855765-1	46976	25000050	4/22/2025	1	SUPPLIES FOR SPORTSPLEX - SOAP, ANTIBAC LOTION	2008010 461100	\$113.18
9664 : WAREHOUSE DIRECT	5881355-0	46917	25000050	4/20/2025	1	SIMPLE GREEN CLEANER FOR VILLAGE HALL	1008010 461150	\$86.35
9664 : WAREHOUSE DIRECT	5854868-0	46913	25000050	3/7/2025	1	TISSUE/TOILET PAPER SPORTSPLEX	2008010 461100	\$119.70
9664 : WAREHOUSE DIRECT	5880603-0	46914	25000050	4/19/2025	1	BLEACH, TOWEL ROLLS FOR SPORTSPLEX	2008010 461100	\$248.68



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9664 : WAREHOUSE DIRECT	5873411-1	46915	25000050	4/19/2025	1	PLASTIC UTENSILS FOR VILLAGE HALL	1008010	461150		\$59.95
9664 : WAREHOUSE DIRECT	5877447-0	46761	25000050	4/13/2025	1	SUPPLIES FOR VILLAGE HALL	1008010	461150		\$957.93
9664 : WAREHOUSE DIRECT	5876832-0	46763	25000050	4/12/2025	1	CUSTODIAL/CLEANING SUPPLIES - SPORTSPLEX	2008010	461100		\$615.37
9664 : WAREHOUSE DIRECT	5879153-0	46764	25000050	4/15/2025	1	SUPPLIES FOR VILLAGE HALL	1008010	461150		\$732.80
4506 : WILLE BROTHERS COMPANY	158831	46930		2/25/2025	1	CONCRETE FOR PARKS AND PAVILLIONS	1008010	462900		\$3,616.50
4506 : WILLE BROTHERS COMPANY	158716	46932		2/25/2025	1	CONCRETE FOR PARKS/PAVILLIONS	1008010	462900		\$915.00
15036 : WORTHMOR DOORS	11456	46766	25000092	4/12/2025	1	BLANKET DOOR REPAIRS	1008010	443100		\$360.00
14909 : YOUSEF ZAATAR	PLAN COMM12/31/24	46908		3/1/2025	1	PLANNING COMMISSION 7/1-12/31/2024	1001040	432990		\$450.00
Total										\$3,283,797.62

EMPLOYEE EXPENSE REPORT

NUMBER: 540 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 2781 JASON CZARNIK LOCATION/DEPT: 4000 4000 ENTERED BY: employee via website
YEAR/PER: 2025 2 Next Year DEFAULT ORG: 1004000 - INFORMATION TECHNOLOGY
EVENT: -
DESTINATION:
COMMENT: FORTINET NSE EXAM FORTI ADMIN v7.4

ACTUAL DATES: ENTRY 02/19/2025 APPROVAL: 02/20/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 200.00

DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	12/30/2024	200.00	each	1.00	0.00	0.00	200.00

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EMPLOYEE EXPENSE REPORT

NUMBER: 541 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 2781 JASON CZARNIK LOCATION/DEPT: 4000 4000 ENTERED BY: employee via website
YEAR/PER: 2025 2 Next Year DEFAULT ORG: 1004000 - INFORMATION TECHNOLOGY
EVENT: -
DESTINATION:
COMMENT: FORTINET NSE EXAM FORTIANALYZER V7.4

ACTUAL DATES: ENTRY 02/19/2025 APPROVAL: 02/20/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 200.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	01/28/2025	200.00	each	1.00	0.00	0.00	200.00

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 538 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 3788 PAWEL SORYS LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website
YEAR/PER: 2025 2 Next Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: ICC Electrical Inspector Certification

ACTUAL DATES: ENTRY 02/13/2025 APPROVAL: 02/20/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 384.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	02/08/2024	1.00	each	305.00	0.00	0.00	305.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	02/08/2024	1.00	each	79.00	0.00	0.00	79.00

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 536 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 3592 TYLER STACHNIAK LOCATION/DEPT: 9020 9220 ENTERED BY: jpetrow
YEAR/PER: 2025 2 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: RECPROG - RECREATION DEPARTMENT PROGRAMS
DESTINATION: ORLAND PARK, IL, US
COMMENT: SUPPLY RUN FOR CINDERELLA BALL SPECIAL EVENT

ACTUAL DATES: ENTRY 02/11/2025 APPROVAL: 02/14/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 6.30

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	02/06/2025	9.00	PER MILE	0.70	0.00	0.00	6.30

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 537 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
 EMPLOYEE: 3930 ERIN CORTILET LOCATION/DEPT: 9000 9220 ENTERED BY: ecortilet
 YEAR/PER: 2025 2 Next Year DEFAULT ORG: 1009220 - RECREATION - SPECIAL EVENTS
 EVENT: -
 DESTINATION:
 COMMENT: Cinderella Ball Hair Color Spray/Bippity Bop Boutique reimbursement

ACTUAL DATES: ENTRY 02/12/2025 APPROVAL: 02/14/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 53.94

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SERVICES		0.00	each	0.10	0.00	0.00	0.00
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
REG FEE		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
SUPPLIES	02/08/2025	53.94	each	1.00	0.00	0.00	53.94

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	844.24	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00