Village of Orland Park

Total of Open Items Listings

Monday, August 4, 2025

240	101290	Federal Forfeiture	$7,678.00
700	101070	Joint ETSB 911	$35,478.79
900	101001	Depository	$3,109,689.57
Grand Total			$3,152,846.36

Village of Orland Park

Open Item Listing

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Status: POSTED Due Date: August 4, 2025
Bank Account: BMO Harris Bank-Federal Forfeiture
Monday, August 4, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
20278 : STREICHER'S, INC	I1772575	53546	25000890	8/5/2025	1	RIFLE SCOPES AND MOUNTS	2405040	460180		$4,436.00
20278 : STREICHER'S, INC	I1763787	53637	25000691	8/5/2025	1	EARMUFFS FOR GUN RANGE/TRAINING FACILITY	2405040	460180		$1,782.00
20278 : STREICHER'S, INC	I1764870	53638	25000720	8/5/2025	1	WEAPON LIGHTS FOR FIREARMS	2405040	460180		$1,460.00
Total										$7,678.00

Village of Orland Park

Open Item Listing

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15236 : AT&T	9514614018	53486		8/5/2025	1	JUL 11 - AUG 10, 2025	7000000	441100		$546.92
9099 : COMCAST	0001674 7/10/2025 B	53423		8/5/2025	1	7/14/25-8/13/25 ACCT # 8771 01 001 0001674	7000000	441440		$1,239.95
1168 : COMMUNICATIONS REVOLVING FUND	T2521656	53496		8/5/2025	1	BILLING THRU 03/31/20025	7000000	441100		$942.40
5620 : DELL MARKETING L.P.	10824809065	53343		8/5/2025	1	LAPTOP DOCKING STATION POWER SUPPLIES	7000000	460180		$2,433.47
20405 : J&L ELECTRONIC SERVICE, INC	1009161	53352		8/5/2025	1	4.9GHZ SYSTEM AT WOLF TOWER RENOVATION	7000000	443200		$630.00
20405 : J&L ELECTRONIC SERVICE, INC	1009183	53354		8/5/2025	1	VERIFY FIBER RUNS FOR EOC/RANGE	7000000	443200		$600.00
20405 : J&L ELECTRONIC SERVICE, INC	1009184	53355		8/5/2025	1	VERIFY FIBER RUNS FOR EOC/RANGE	7000000	443200		$900.00
20405 : J&L ELECTRONIC SERVICE, INC	1009223	53480		8/5/2025	1	T1 INTERFACES FOR MODUCOMM - BACKUP DISPATCH	7000000	460180		$8,563.78
20405 : J&L ELECTRONIC SERVICE, INC	1009224	53481		8/5/2025	1	CHERRY - GOLFVIEW 4.9GHZ DIAGNOSTICS	7000000	443200		$1,680.00
20405 : J&L ELECTRONIC SERVICE, INC	1009226	53482		8/5/2025	1	FIBER CONNECTIONS AT BACKUP DISPATCH CENTER	7000000	443200		$1,350.00
20405 : J&L ELECTRONIC SERVICE, INC	1009229	53483		8/5/2025	1	FIBER CONNECTIONS AT BACKUP DISPATCH CENTER	7000000	443200		$450.00
20405 : J&L ELECTRONIC SERVICE, INC	1009230	53484		8/5/2025	1	FIBER CONNECTIONS AT BACKUP DISPATCH CENTER	7000000	443200		$1,143.75
21321 : PUBLIC SAFETY DIRECT INC	105783-E911	53497		8/5/2025	1	UNIT 1412 - BUILDOUT	7000000	460180		$6,232.72

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11475 : TYLER TECHNOLOGIES, INC	025-519480	53342		8/5/2025	1	BRAZOS IMPLEMENTATION	7000000	443200		$1,500.00
11475 : TYLER TECHNOLOGIES, INC	025-520764	53485		8/5/2025	1	BRAZOS CONFIGURATION	7000000	443200		$1,000.00
9711 : VERIZON WIRELESS (LEHIGH)	6102465268	53650		8/5/2025	1	DEC 02 - JAN 01, 2025	7000000	441100		$3,132.89
9711 : VERIZON WIRELESS (LEHIGH)	6104903210	53653		8/5/2025	1	JAN 02 - FEB 01, 2025	7000000	441100		$3,132.91
Total										$35,478.79

Village of Orland Park

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
3851 : ACTIVE NETWORK, LLC	1015737	53576		8/5/2025	1	ACTIVENET GATEKICKER AND CONFIG	1004000	442620		$1,400.00
14409 : ADESTA LLC	INV3-960004767	53473		8/5/2025	1	FIBER BUILD TO POLICE TRAINING FACILITY	3008010	570100		$50,000.00
	INV3-960004767	53473		8/5/2025	2	FIBER BUILD TO POLICE TRAINING FACILITY	3000000	570410		$94,677.36
14476 : AFFINITECH, INC.	59794	53537	25000811	8/5/2025	1	CAMERAS FOR THE POLICE DEPARTMENT GUN RANGE	1005010	463400		$4,870.37
2780 : AIRY'S, INC.	PAY REQUEST #5 51559	53498		8/5/2025	1	2025-0176 CATALINA PHASE III - 2025	5008150	570500		$389,349.98
	PAY REQUEST #5 51559	53498		8/5/2025	2	2025-0176 CATALINA PHASE III - 2025	5008170	570500		$389,349.99
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21973	53618	25000540	8/5/2025	1	2025 PEST CONTROL SERVICES - CPAC CONCESSION STAND	2008010	432910		$125.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21949	53558	25000540	8/5/2025	1	PEST CONTROL SERVICES FOR BASEBALL CONCESSIONS	2008010	432910		$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21950	53559	25000540	8/5/2025	1	CENTENNIAL PARK POOL CONCESSION STAND	2008010	432910		$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21137	53464	25000540	8/5/2025	1	PEST CONTROL SERVICES - REC ADMIN	2008010	432910		$340.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21789	53465	25000540	8/5/2025	1	PEST CONTROL SERVICES FOR POLICE DEPARTMENT	1008010	432910		$172.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21751	53449	25000540	8/5/2025	1	PEST CONTROL SERVICES - SHED/OLD SALT BUILDING	1008010	432910		$145.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21662	53199	25000540	8/5/2025	1	BASEBALL CONCESSION STANDS	2008010	432910		$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21663	53200	25000540	8/5/2025	1	CENTENNIAL PARK POOL CONCESSION STAND	2008010	432910		$87.00

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21923 : ANCEL GLINK, P.C.	3271117	53629		8/5/2025	1	LEGAL SERVICES THROUGH 6-30-2025	1001000	432100		$9,125.00
11424 : AT & T	3360883017	53642		8/5/2025	1	7/17/25-8/16/25 ACCT # 831-000-5258 005	1004000	441440		$1,751.00
11424 : AT & T	8866073013	53448		8/5/2025	1	6/11/25-7/10/25 ACCT # 831-000-8244 071	1004000	441440		$1,853.40
7545 : AT & T 911	708Z99242707 2025	53631		8/5/2025	1	7/16/25-8/15/25 ACCT # 708 Z99-2427 182 1	1004000	441440		$64.05
21707 : BAYNUM PAINTING INC.	13306	53255		8/5/2025	1	2025-0038 2025 CPAC SLIDE MAINTENANCE PACKAGE	2008010	443150		$46,640.00
21707 : BAYNUM PAINTING INC.	CM12101	53257		8/5/2025	1	CREDIT-2025-0038 2025 CPAC SLIDE PREV	2008010	443150		($2,320.00)
12706 : BI RENTAL INC	147311-1	53211	25000180	8/5/2025	1	NRF EQUIPMENT RENTALS - POLE PRUNER	1008010	444500		$639.99
12706 : BI RENTAL INC	W8812-1	53212	25000180	8/5/2025	1	NRF EQUIPMENT RENTALS - LABOR HAND HELD EQUIPMENT	1008010	443200		$58.99
13315 : BIO-TRON, INC.	902110	53401	25000809	8/5/2025	1	AED ANNUAL MAINTENANCE	1005000	443200		$900.00
21335 : BITWARDEN, INC	87A0B948-0002	53621	25000593	8/5/2025	1	BITWARDEN - 7/24/2025-7/24/2026	1004000	463450		$1,440.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	33601-3	53318	25000166	8/5/2025	1	PD UNIFORMS	1005000	460190		$99.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	33540-3	53319	25000166	8/5/2025	1	PD UNIFORMS	1005000	460190		$198.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	33218-3	53320	25000166	8/5/2025	1	PD UNIFORMS	1005000	460190		$198.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	32925-3	53321	25000166	8/5/2025	1	PD UNIFORMS	1005000	460190		$215.00

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21598 : BLUE PARK CAPITAL PARTNERS, LLC	32848-3	53322	25000166	8/5/2025	1	PD UNIFORMS	1005000	460190		$108.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	32888-3	53324	25000166	8/5/2025	1	PD UNIFORMS	1005000	460190		$130.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	32574-3	53325	25000166	8/5/2025	1	PD UNIFORMS	1005000	460190		$477.00
21704 : BRIDGET YOUNG	06/30/2025	53400	25000857	8/5/2025	1	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040	442500		$350.00
21439 : BRING THE COLOR LLC	20250708	53570	25000874	8/5/2025	1	DANCE RECITAL DRESS REHEARSAL AND PROGRAM	1001020	432250		$600.00
4103 : BROWNELLS, INC.	2025412226634	53654	25000869	8/5/2025	1	ARMORY SUPPLIES	1005000	460990		$7.48
4103 : BROWNELLS, INC.	2025412210522	53456	25000869	8/5/2025	1	ARMORY SUPPLIES	1005000	460990		$241.46
12338 : BRYAN RIESS	99286BR	53635		8/5/2025	1	CHILDREN'S THEATRE	2009200	464120		$2,340.00
15804 : CAPTIVATING SIGNS LLC	21719	53192	25000241	8/5/2025	1	PURCHASE OF SIGNS FOR STELLWAGEN FARM PRAIRIE	1008010	461300		$3,900.00
8733 : CASE LOTS	1817	53242	25000786	8/5/2025	1	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150		$460.50
2830 : CDW GOVERNMENT LLC	AF1RK8E	53566	25000853	8/5/2025	1	NESSUS PROFESSIONAL - ONE YEAR LICENSSE RENEWAL	1004000	463450		$4,276.04
14944 : CHRISTINA CUCCI FISCHER	99286TCF	53634		8/5/2025	1	CHILDREN'S THEATRE CAMP	2009200	464120		$2,340.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203008	53474		8/5/2025	1	2024-0916 - 151ST ST PHASE II	3008020	432500		$8,138.75
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	201911	53477		8/5/2025	1	CONSTRUCTION ENGINEERING FOR DOOGAN PARK	3000000	570700		$38,736.25

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4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203006	53609	25000892	8/5/2025	1	PASS-THROUGH CHARGES (RAVINIA ESTATES)	100	223200		$6,858.75
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203005	53515		8/5/2025	1	CRYSTRAL TREE WATERMAIN LINING	5008150	432500		$29,603.49
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	200997	53640		8/5/2025	1	CRYSTRAL TREE WATERMAIN LINING	5008150	432500		$10,980.00
14568 : CHRISTY WEBBER & CO.	120231	53663	25000610	8/5/2025	1	INSTALLATION OF EVERGREENS AT VETERANS CENTER	1008010	443500		$1,076.46
14568 : CHRISTY WEBBER & CO.	120234	53660	25000798	8/5/2025	1	LANDSCAPE INSTALLATION AND EDGING AT VILLAGE HALL	1008010	443500		$361.18
14628 : CINTAS CORPORATION NO. 2	5280578801	53209	25000144	8/5/2025	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		$881.33
14628 : CINTAS CORPORATION NO. 2	5280578802	53210	25000144	8/5/2025	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		$83.78
15293 : CIVILTECH ENGINEERING, INC.	3605-32	53086	21001740	8/5/2025	1	167TH ST MULTI-USE PATH, PH II (JUNE 2025)	3007000	571250		$578.20
20887 : CLARK HILL PLC	1605685	53572	25000891	8/5/2025	1	HARASSMENT INVESTIGATION - SERVICES THROUGH 6/30/2	1001000	432100		$6,352.50
15724 : CLAYKO RESTORATION	2025-008	53315	25000840	8/5/2025	1	CAULKING AT PD RANGE	3008010	490990		$1,650.00
9099 : COMCAST	0001674 7/10/2025 A	53422		8/5/2025	1	7/14/25-8/13/25 ACCT # 8771 01 001 0001674	2009330	441440		$96.77
	0001674 7/10/2025 A	53422		8/5/2025	2	7/14/25-8/13/25 ACCT # 8771 01 001 0001674	1004000	441440		$164.13
1472 : CONSERV FS	6442460	53164	25000405	8/5/2025	1	MARKING CHALK	2009100	461350		$646.00
1472 : CONSERV FS	6442461	53167	25000405	8/5/2025	1	MARKING CHALK	2009100	461350		$646.00

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1472 : CONSERV FS	66065008	53435	25000405	8/5/2025	1	TURFACE SUPPLIES	2009100	461350		$789.60
1472 : CONSERV FS	6442550	53443	25000405	8/5/2025	1	CHALK AND QUICK DRY	2009100	461350		$1,219.60
1472 : CONSERV FS	6442551	53444	25000405	8/5/2025	1	CHALK AND QUICK DRY	2009100	461350		$1,219.60
1472 : CONSERV FS	6442549	53535	25000888	8/5/2025	1	PITCHING MOUND SUPPLIES	2009100	461350		$1,690.00
1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	Q2 2025 IMPACT FEES	53427		8/5/2025	1	2ND QUARTER IMPACT FEES 2025	100	223100	SD230	$825.00
10428 : CONSTELLATION NEW ENERGY, INC.	3791272000 06/30/25	53303		8/5/2025	1	05/29-06/27/25 - STREET LIGHTS	1008020	441300		$19,220.76
1898 : CORE & MAIN LP	X320667	53516	25000833	8/5/2025	1	LARGE METER REGISTER HEADS	5008150	463350		$10,080.00
14575 : DAV-COM ELECTRIC INC.	206764	53194	25000400	8/5/2025	1	2025-0134 VILLAGE HALL UPS SYSTEM PROJECT	3008010	570100		$72,690.00
14575 : DAV-COM ELECTRIC INC.	206763	53195	25000410	8/5/2025	1	2025-0095 OPHFC LED CONVERSION PROJECT	3008010	570100		$118,800.00
14575 : DAV-COM ELECTRIC INC.	206770	53466	25000868	8/5/2025	1	REPAIR OF LIGHTING CABLES - LANDSCAPE ISLAND	1008010	443250		$4,275.00
14575 : DAV-COM ELECTRIC INC.	206769	53467	25000740	8/5/2025	1	PURCHASE OF WIRELESS CONSOLE FOR FLC SCOREBOARD	3008010	570100		$3,459.00
14575 : DAV-COM ELECTRIC INC.	206768	53468		8/5/2025	1	VILLAGE HALL LIGHTING CONTROLS	3008010	570100		$7,650.00
14575 : DAV-COM ELECTRIC INC.	206762	53378	25000777	8/5/2025	1	WATERPROOF ELECTRICAL SPLICES - JHC LIGHTS	3008010	470250		$4,160.00
14575 : DAV-COM ELECTRIC INC.	206742	53208		8/5/2025	1	POLICE DEPARTMENT NORTH GATE REPAIR	1008010	443100		$5,635.00

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15189 : DAVEY RESOURCE GROUP, INC.	9000118891	53518	25000195	8/5/2025	1	VOP MUNICIPAL BASIN PHASE II STEWARDSHIP	5008170	570500		$4,490.00
15189 : DAVEY RESOURCE GROUP, INC.	9000118888	53517	25000717	8/5/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$34,090.00
21748 : DEALER PROFIT SOLUTIONS LLC	22758	53403		8/5/2025	1	CARGO VAN UPFITTING	3008040	570200		$10,268.66
21913 : DEBORAH LYNN KROHN	TOPFL832025	53439		8/5/2025	1	TASTE OF ORLAND PARK KIDS ZONE-AMPHIBIAN SHOW	1009230	442450		$500.00
9668 : DEO CONSULTING, INC.	06/04/2025	53432		8/5/2025	1	BALLOON ENTERTAINMENT FOR NATIONAL NIGHT OUT	1005000	442450		$500.00
8731 : DIRECT FITNESS SOLUTIONS, LLC	0205240-IN	53525	25000591	8/5/2025	1	TWO INCLINE TRAINERS	2009320	460180		$16,540.00
13720 : DYNEGY ENERGY SERVICES	0593395547 06/27/25	53304		8/5/2025	1	05/22-06/22/25 - 8800 THISTLEWOOD DR	5008150	441300		$19,390.23
13720 : DYNEGY ENERGY SERVICES	1084093000 07/09/25	53305		8/5/2025	1	06/04-06/30/25 - 9100 W. 151ST ST LIFT STATION	5008150	441300		$1,809.66
13720 : DYNEGY ENERGY SERVICES	2906542222 07/02/25	53306		8/5/2025	1	06/20-06/26/25 - 14755 WEST AVE - JH COMPLEX	2009100	441300		$2,411.62
13720 : DYNEGY ENERGY SERVICES	3810462062 07/02/25	53308		8/5/2025	1	05/30-06/29/25 - 11351 159TH ST - SPORTSPLEX	2009320	441300		$15,788.17
13720 : DYNEGY ENERGY SERVICES	4077853971 07/03/25	53309		8/5/2025	1	05/29-06/26/25 - 15430 WEST-OPHFC	200	130201		$25,231.04
13720 : DYNEGY ENERGY SERVICES	8427690861 06/27/25	53310		8/5/2025	1	05/20-06/18/25 - 15700 WEST AVE - CENTENNIAL BALL	2009100	441300		$20,164.05
13720 : DYNEGY ENERGY SERVICES	9774652000 07/03/25	53311		8/5/2025	1	06/03-06/29/25 - 10000 CREEK RD LIFT STATION	5008150	441300		$857.50
13720 : DYNEGY ENERGY SERVICES	3210932222 07/02/25	53312		8/5/2025	1	05/29-06/26/25 - 9650 143RD-PARKING DECK	3108000	441300		$2,781.56

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6427 : ELECTRIC BLUE ENTERTAINMENT CORP	20250315	53168		8/5/2025	1	DJ SERVICES WITH GAMES FOR NATIONAL NIGHT OUT	1005000	442450		$495.00
11147 : ELEVATOR INSPECTION SERVICES, INC	00323770	53622	25000139	8/5/2025	1	ELEVATOR INSPECTION 66 OSD A-JKD SELF STORAGE	1006010	432930		$40.00
8221 : ENTRE PRISES USA, INC.	4024	53577		8/5/2025	1	SPORTSPLEX ROCKWALL MAINTENANC	2008010	443100		$13,354.50
1274 : FEDEX	8-932-17164	53645		8/5/2025	1	SHIPPING OVERNIGHT CONDUENT-TYLER-UB	3000000	570420		$20.68
1274 : FEDEX	9-697-12078	53646		8/5/2025	1	SHIPPING	3000000	570420		$11.50
1274 : FEDEX	8-925-65226	53445	25000063	8/5/2025	1	SHIPPING TO SECRETARY OF STATE	1005000	441600		$9.20
11930 : FOREVER GREEN LAWN CARE	632824	53670	25000716	8/5/2025	1	SCHUSSLER PARK & SPORTS	1008010	443500		$1,380.17
11930 : FOREVER GREEN LAWN CARE	632527	53664	25000716	8/5/2025	1	SPORTSPLEX	1008010	443500		$350.41
11930 : FOREVER GREEN LAWN CARE	632528	53665	25000716	8/5/2025	1	139TH STREET ROW	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	632529	53666	25000716	8/5/2025	1	BEEMSTERBOER POND	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	632530	53668	25000716	8/5/2025	1	159TH STREET HIGHLINES	1008010	443500		$1,783.25
11930 : FOREVER GREEN LAWN CARE	632341	53579	25000716	8/5/2025	1	ANTHONY DRIVE POND	1008010	443500		$17.22
11930 : FOREVER GREEN LAWN CARE	632343	53580	25000716	8/5/2025	1	APPLEKNOLL POND	1008010	443500		$14.92
11930 : FOREVER GREEN LAWN CARE	632350	53584	25000716	8/5/2025	1	LAGRANGE ROAD 159TH TO 167TH STREET	1008010	443500		$152.07

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11930 : FOREVER GREEN LAWN CARE	631778	53573	25000716	8/5/2025	1	MAIN PUMP STATION	1008010	443500		$482.09
11930 : FOREVER GREEN LAWN CARE	632332	53574	25000716	8/5/2025	1	DIEGO POND	1008010	443500		$106.75
11930 : FOREVER GREEN LAWN CARE	632337	53575	25000716	8/5/2025	1	DEER POINT ESTATES PARK	1008010	443500		$493.11
11930 : FOREVER GREEN LAWN CARE	632338	53578	25000716	8/5/2025	1	GLEN OAK INDUSTRIAL POND	1008010	443500		$19.51
11930 : FOREVER GREEN LAWN CARE	632349	53560	25000716	8/5/2025	1	PULTE PARK	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	632526	53561	25000716	8/5/2025	1	LAGRANGE ROAD 131ST STREET - 143RD ROAD	1008010	443500		$286.94
11930 : FOREVER GREEN LAWN CARE	632339	53554	25000716	8/5/2025	1	GLEN OAKS PHASE 5	1008010	443500		$41.32
11930 : FOREVER GREEN LAWN CARE	632340	53555	25000716	8/5/2025	1	108TH AVENUE BMTSF	1008010	443500		$150.37
11930 : FOREVER GREEN LAWN CARE	632342	53556	25000716	8/5/2025	1	KINGSPORT POND	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	632344	53557	25000716	8/5/2025	1	WILL-COOK ROAD ROW (1,2,3,4)	1008010	443500		$315.66
11930 : FOREVER GREEN LAWN CARE	631779	53548	25000716	8/5/2025	1	CRYSTAL CREEK NORTH POND	1008010	443500		$11.48
11930 : FOREVER GREEN LAWN CARE	632331	53549	25000716	8/5/2025	1	AMBER POND	1008010	443500		$94.12
11930 : FOREVER GREEN LAWN CARE	632333	53550	25000716	8/5/2025	1	MISSION HILLS PARK	1008010	443500		$446.28
11930 : FOREVER GREEN LAWN CARE	632334	53551	25000716	8/5/2025	1	CAPISTRANO NORTH POND	1008010	443500		$48.21

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11930 : FOREVER GREEN LAWN CARE	632335	53552	25000716	8/5/2025	1	DEER CHASE ESTATES POND	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	632336	53553	25000716	8/5/2025	1	FAWN TRAIL POND	1008010	443500		$74.61
11930 : FOREVER GREEN LAWN CARE	631772	53541	25000716	8/5/2025	1	ORLAND SQUARE POND	1008010	443500		$149.22
11930 : FOREVER GREEN LAWN CARE	631773	53542	25000716	8/5/2025	1	DOGWOOD PARK	1008010	443500		$52.34
11930 : FOREVER GREEN LAWN CARE	631774	53543	25000716	8/5/2025	1	LIBERTY SCHOOL BALLFIELDS	1008010	443500		$162.53
11930 : FOREVER GREEN LAWN CARE	631775	53544	25000716	8/5/2025	1	SHAGBARK COURT	1008010	443500		$1.72
11930 : FOREVER GREEN LAWN CARE	631776	53545	25000716	8/5/2025	1	LEXINGTON COURT	1008010	443500		$1.72
11930 : FOREVER GREEN LAWN CARE	631777	53547	25000716	8/5/2025	1	LIBERTY SCHOOL POND	1008010	443500		$114.78
11930 : FOREVER GREEN LAWN CARE	631770	53536	25000716	8/5/2025	1	VILLAGE SQUARE PARK	1008010	443500		$541.32
11930 : FOREVER GREEN LAWN CARE	631781	53538	25000716	8/5/2025	1	RAVINA AVENUE MEDIAN	1008010	443500		$1.72
11930 : FOREVER GREEN LAWN CARE	631771	53539	25000716	8/5/2025	1	VILLAGE SQUARE POND	1008010	443500		$22.96
11930 : FOREVER GREEN LAWN CARE	631766	53505	25000716	8/5/2025	1	PARK HILL POND #1	1008010	443500		$51.65
11930 : FOREVER GREEN LAWN CARE	631767	53507	25000716	8/5/2025	1	PARK HILL PARK	1008010	443500		$427.00
11930 : FOREVER GREEN LAWN CARE	631768	53508	25000716	8/5/2025	1	HELEN POND	1008010	443500		$56.24

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11930 : FOREVER GREEN LAWN CARE	631769	53510	25000716	8/5/2025	1	HELEN PARK	1008010	443500		$440.77
11930 : FOREVER GREEN LAWN CARE	631764	53494	25000716	8/5/2025	1	TOWER #10	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	631758	53495	25000716	8/5/2025	1	PLUM TREE POND	1008010	443500		$20.66
11930 : FOREVER GREEN LAWN CARE	631761	53500	25000716	8/5/2025	1	TINLEY CREEK WHEELER LOT	1008010	443500		$22.96
11930 : FOREVER GREEN LAWN CARE	631762	53502	25000716	8/5/2025	1	ORLAND GOLFVIEW POND	1008010	443500		$128.56
11930 : FOREVER GREEN LAWN CARE	631763	53503	25000716	8/5/2025	1	TORREY PINES POND	1008010	443500		$103.31
11930 : FOREVER GREEN LAWN CARE	631765	53504	25000716	8/5/2025	1	PARKHILL POND #3	1008010	443500		$80.35
11930 : FOREVER GREEN LAWN CARE	631759	53491	25000716	8/5/2025	1	NISSAN POND	1008010	443500		$111.34
11930 : FOREVER GREEN LAWN CARE	631760	53493	25000716	8/5/2025	1	TINLEY CREEK PLUM TREE LOT	1008010	443500		$5.17
11930 : FOREVER GREEN LAWN CARE	630477	53394	25000716	8/5/2025	1	MARLEY BLVD MIDDLE POND	1008010	443500		$20.66
11930 : FOREVER GREEN LAWN CARE	630481	53395	25000716	8/5/2025	1	AUTUMN RIDGE MIDDLE POND	1008010	443500		$34.44
11930 : FOREVER GREEN LAWN CARE	630480	53396	25000716	8/5/2025	1	MARLEY PIPELINE ROW	1008010	443500		$312.16
11930 : FOREVER GREEN LAWN CARE	630479	53397	25000716	8/5/2025	1	AUTUMN RIDGE WEST POND	1008010	443500		$18.37
11930 : FOREVER GREEN LAWN CARE	630482	53398	25000716	8/5/2025	1	AUTUMN RIDGE EAST POND	1008010	443500		$28.70

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11930 : FOREVER GREEN LAWN CARE	630462	53388	25000716	8/5/2025	1	BROOKHILL POND #1	1008010	443500		$137.74
11930 : FOREVER GREEN LAWN CARE	630472	53389	25000716	8/5/2025	1	HOSTERT LOG CABIN	1008010	443500		$373.55
11930 : FOREVER GREEN LAWN CARE	630473	53390	25000716	8/5/2025	1	VETERANS CENTER-GEORGE BROWN COMMON	1008010	443500		$50.58
11930 : FOREVER GREEN LAWN CARE	630474	53391	25000716	8/5/2025	1	MARLEY CREEK PARK	1008010	443500		$1,019.28
11930 : FOREVER GREEN LAWN CARE	630475	53392	25000716	8/5/2025	1	MARLEY CREEK BIKE PATH	1008010	443500		$49.36
11930 : FOREVER GREEN LAWN CARE	630476	53393	25000716	8/5/2025	1	MARLEY BLVD NORTH POND	1008010	443500		$44.77
11930 : FOREVER GREEN LAWN CARE	630457	53384	25000716	8/5/2025	1	IMPERIAL WEST POND	1008010	443500		$9.18
11930 : FOREVER GREEN LAWN CARE	630458	53385	25000716	8/5/2025	1	BRECKENRIDGE PARK	1008010	443500		$104.68
11930 : FOREVER GREEN LAWN CARE	630459	53386	25000716	8/5/2025	1	179TH STREET ROW	1008010	443500		$9.18
11930 : FOREVER GREEN LAWN CARE	630461	53387	25000716	8/5/2025	1	BROOKHILL POND #2	1008010	443500		$91.83
11930 : FOREVER GREEN LAWN CARE	630196	53368	25000716	8/5/2025	1	POLICE STATION	1008010	443500		$235.04
11930 : FOREVER GREEN LAWN CARE	630197	53369	25000716	8/5/2025	1	PUBLIC WORKS & ROW	1008010	443500		$785.12
11930 : FOREVER GREEN LAWN CARE	630198	53370	25000716	8/5/2025	1	PUBLIC WORKS POND	1008010	443500		$180.17
11930 : FOREVER GREEN LAWN CARE	630190	53361	25000716	8/5/2025	1	PARKING DECK PARKWAY	1008010	443500		$5.87

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11930 : FOREVER GREEN LAWN CARE	630191	53362	25000716	8/5/2025	1	143RD STREET METRA STATION	1008010	443500		$532.23
11930 : FOREVER GREEN LAWN CARE	630192	53364	25000716	8/5/2025	1	179TH STREET METRA STATION	1008010	443500		$198.35
11930 : FOREVER GREEN LAWN CARE	630193	53365	25000716	8/5/2025	1	ORLAND PARK HISTORY MUSEUM	1008010	443500		$34.71
11930 : FOREVER GREEN LAWN CARE	630194	53366	25000716	8/5/2025	1	REC ADMIN POND	1008010	443500		$375.21
11930 : FOREVER GREEN LAWN CARE	630195	53367	25000716	8/5/2025	1	VILLAGE CENTER CAMPUS	1008010	443500		$710.74
11930 : FOREVER GREEN LAWN CARE	630454	53339	25000716	8/5/2025	1	BRECKENRIDGE BLVD SOUTH	1008010	443500		$27.55
11930 : FOREVER GREEN LAWN CARE	630460	53340	25000716	8/5/2025	1	GREENFIELD POND	1008010	443500		$169.88
11930 : FOREVER GREEN LAWN CARE	630478	53344	25000716	8/5/2025	1	183RD STREET-MARLEY CREEK ROW	1008010	443500		$131.40
11930 : FOREVER GREEN LAWN CARE	630484	53357	25000716	8/5/2025	1	STELLWAGEN FARM	1008010	443500		$545.45
11930 : FOREVER GREEN LAWN CARE	630471	53358	25000716	8/5/2025	1	HUMPHREY COMPLEX-NON-ATHLETIC FIELD	1008010	443500		$619.83
11930 : FOREVER GREEN LAWN CARE	630189	53360	25000716	8/5/2025	1	METRA TRIANGLE OUTLOT 2	1008010	443500		$66.12
11930 : FOREVER GREEN LAWN CARE	630188	53248	25000716	8/5/2025	1	METRA TRIANGLE OUTLOT 1	1008010	443500		$132.23
11930 : FOREVER GREEN LAWN CARE	629511	53337	25000716	8/5/2025	1	ORLAND WOODS PARK	1008010	443500		$60.61
11930 : FOREVER GREEN LAWN CARE	630187	53247	25000716	8/5/2025	1	CRESCENT PARK	1008010	443500		$138.84

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11930 : FOREVER GREEN LAWN CARE	630128	53228	25000716	8/5/2025	1	HARLEM AVENUE CEMETARY ROW	1008010	443500		$100.55
11930 : FOREVER GREEN LAWN CARE	630131	53229	25000716	8/5/2025	1	SILVER LAKE GARDENS POND	1008010	443500		$141.18
11930 : FOREVER GREEN LAWN CARE	630186	53231	25000716	8/5/2025	1	METRA TRIANGLE POND FRONTAGE	1008010	443500		$64.46
11930 : FOREVER GREEN LAWN CARE	629517	53223	25000716	8/5/2025	1	DISCOVERY PARK	1008010	443500		$2,066.12
11930 : FOREVER GREEN LAWN CARE	630127	53224	25000716	8/5/2025	1	VENTURE POND	1008010	443500		$114.78
11930 : FOREVER GREEN LAWN CARE	630132	53225	25000716	8/5/2025	1	151ST STREET ROW 1, 2 & 3	1008010	443500		$146.92
11930 : FOREVER GREEN LAWN CARE	630129	53226	25000716	8/5/2025	1	TOWER #5	1008010	443500		$48.21
11930 : FOREVER GREEN LAWN CARE	630130	53227	25000716	8/5/2025	1	CATALINA INDUSTRIAL POND	1008010	443500		$99.86
11930 : FOREVER GREEN LAWN CARE	629512	53217	25000716	8/5/2025	1	KILEY POND	1008010	443500		$73.46
11930 : FOREVER GREEN LAWN CARE	629513	53218	25000716	8/5/2025	1	BROOKHILL RETENTION WALL	1008010	443500		$39.03
11930 : FOREVER GREEN LAWN CARE	629516	53219	25000716	8/5/2025	1	BROOKHILL CREEK NORTH	1008010	443500		$49.36
11930 : FOREVER GREEN LAWN CARE	629509	53196	25000716	8/5/2025	1	ORLAND WOODS II POND	1008010	443500		$24.10
11930 : FOREVER GREEN LAWN CARE	629510	53198	25000716	8/5/2025	1	KARLI POND	1008010	443500		$11.48
21494 : FRANK GABRIEL	53671	53671		8/5/2025	1	Final Payment for Empl Expense claim # 614.	1008010	460990		$44.95

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1100 : G.W. BERKHEIMER CO., INC.	8006001	53490	25000162	8/5/2025	1	BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010	461150		$224.08
3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0274670	53407	25000183	8/5/2025	1	PURCHASE OF PLAYGROUND EQUIPMENT REPAIRS	1008010	461350		$1,717.36
8028 : GERARD GRABOWSKI	48915	53327		8/5/2025	1	DANCE RECITAL DVDS	2009200	464990		$420.00
15773 : GERGANA TODOROVA HOROZOVA	00152	53459		8/5/2025	1	ART SURRENDER #99130 - INSTRUCTION	2009200	464120		$288.00
15773 : GERGANA TODOROVA HOROZOVA	00154	53460		8/5/2025	1	ART CAMP #99129 INSTRUCTION	2009200	464120		$1,056.00
15773 : GERGANA TODOROVA HOROZOVA	00153	53461		8/5/2025	1	ART CAMP #100195 INSTRUCTION	2009200	464120		$528.00
15773 : GERGANA TODOROVA HOROZOVA	00155	53462		8/5/2025	1	PAINTING AND DRAWING LESSONS #99136-7 INSTRUCTION	2009200	464120		$288.00
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.013-6	53421	25000108	8/5/2025	1	GIS CONTRACTED SERVICES 6/1/25-6/29/25	1004000	442500		$22,858.10
12129 : GIS PLANNING	2120930293	53338	25000847	8/5/2025	1	ZOOMPROSPECTOR ONLINE GIS SYSTEM	1006030	442850		$5,270.00
2314 : HALL SIGNS, INC.	134354	53252	25000407	8/5/2025	1	BLANKET - SIGN MATERIALS	1008020	461300		$557.55
11936 : HOMER TREE CARE, INC.	59473	53433		8/5/2025	1	2024-0727 2024 FALL TREE REMOVAL LIST	1008010	443500		$25,815.00
9692 : HR GREEN, INC.	190121	53442		8/5/2025	1	2025-0043 - 2025 NRIP CONSTRUC	3008020	432500		$59,025.07
9692 : HR GREEN, INC.	190446	53610		8/5/2025	1	2025 BRIDGE INSPECTIONS	5008170	432990		$5,103.00
2149 : ILLINOIS EPA	06182025	53519	25000851	8/5/2025	1	2025 ANNUAL NPDES FEE	5008170	432990		$1,000.00

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8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9713113	53376	25000850	8/5/2025	1	BOILER AND PRESSURE VESSEL SAFETY	1008010	443200		$210.00
8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9711266	53372	25000850	8/5/2025	1	BOILER AND PRESSURE VESSEL SAFETY AT POLICE STATIO	1008010	443200		$70.00
8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9711114	53373	25000850	8/5/2025	1	BOILER AND PRESSURE VESSEL SAFETY	2008010	443200		$210.00
15721 : ILLINOIS PUBLIC RISK FUND	1644	53455	25000590	8/5/2025	1	WORKERS COMPENSATION DEDUCTIBLES - Q2 2025	6100000	452500		$69,920.63
10521 : ILLINOIS TOLLWAY IPASS	G127000007679	53431	25000870	8/5/2025	1	IAG TOLLS FOR THE POLICE DEPARTMENT	1005000	429700		$10.88
20835 : JAKE SVENCNER	53673	53673		8/5/2025	1	Final Payment for Empl Expense claim # 632.	5008100	429200		$10.00
20811 : JOHN KROLO	53672	53672		8/5/2025	1	Final Payment for Empl Expense claim # 631.	5008100	429200		$10.00
12337 : KEVRON PRINTING & MAILING, INC.	25-73391	53236	25000836	8/5/2025	1	WOLF ROAD RESIDENT LETTER	1001020	460140		$928.11
1463 : KLEIN, THORPE AND JENKINS LTD.	STATEMENT 06-30-2025	53647		8/5/2025	1	LEGAL SERVICES	1000000	432100		$67,720.27
	STATEMENT 06-30-2025	53647		8/5/2025	2	LEGAL SERVICES	3100000	432100		$1,564.00
20139 : KRAUSE CONSTRUCTION, INC.	KRAUSE PAY APP NO 13	53568	24000683	8/5/2025	1	2024-0183 ATHLETICS OPS MAINTENANCE FACILITY	3008010	570100		$1,363.25
20139 : KRAUSE CONSTRUCTION, INC.	KRAUSE PAY APP NO 1	53220	25000561	8/5/2025	1	PD EVIDENCE STORAGE ROOM PROJECT	3008010	570100		$167,160.60
13610 : LANGUAGE LINE SERVICES	11657542	53239	25000841	8/5/2025	1	INTERPRETER SERVICES	1005000	442990		$7.65
11313 : LEADSONLINE LLC	S-14486	53166		8/5/2025	1	DATA ANALYSIS SOFTWARE FOR INVESTIGATIONS	1005010	442620		$6,550.00

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20950 : LINDSEY CLIFFORD	194-20250318	53171		8/5/2025	1	FACE PAINTING FOR NATIONAL NIGHT OUT AGAINST CRIME	1005000	442450		$225.00
21831 : LISA WOODSIDE	430003	53230	25000842	8/5/2025	1	VETERINARY REHABILITATION FOR K9 MAVERICK	1005000	460200		$42.06
15041 : LOCALGOVNEWS.ORG	06042025	53571	25000875	8/5/2025	1	ONE YEAR MEMBERSHIP 6-4-2025 TO 6-4-2026	1001020	429300		$1,984.00
12288 : MACCARB, INC.	259478	53189	25000404	8/5/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$868.35
12288 : MACCARB, INC.	259850	53190	25000404	8/5/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$710.15
12288 : MACCARB, INC.	INV261383	53669	25000404	8/5/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$700.70
12288 : MACCARB, INC.	INV260995	53567	25000404	8/5/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$921.20
12288 : MACCARB, INC.	INV260595	53446	25000404	8/5/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$667.80
12288 : MACCARB, INC.	260150	53371	25000404	8/5/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$916.30
14171 : MENARD CONSULTING, INC.	3457	53644		8/5/2025	1	GASB 75 ACTUARIAL VALUATION FOR FISCAL YEAR 2024	1003000	432200		$2,600.00
6871 : MIDWEST LIGHTING INC.	149496	53534	25000889	8/5/2025	1	ELECTRICAL SUPPLIES FOR THE VILLAGE	1008010	461150		$3,972.50
6871 : MIDWEST LIGHTING INC.	149956	53416	25000161	8/5/2025	1	ELECTRICAL SUPPLIES AND RECYLCING	1008010	442990		$170.45
20277 : MIDWEST MECHANICAL GROUP, LLC	112173536	53569	25000328	8/5/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		$972.51
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000145612	53452	25000328	8/5/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		$9,342.00

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20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144813	53453	25000328	8/5/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		$9,342.00
20277 : MIDWEST MECHANICAL GROUP, LLC	S25027SP-01	53413		8/5/2025	1	2025-0042 V&E GARAGE SAFETY SURFACING	1008010	443100		$35,000.00
	S25027SP-01	53413		8/5/2025	2	2025-0042 V&E GARAGE SAFETY SURFACING	1008010	443200		$4,371.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000145565	53415		8/5/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000145563	53235		8/5/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000145564	53237		8/5/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000145560	53240		8/5/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$300.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000145562	53243		8/5/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000145561	53246		8/5/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000145567	53232	25000788	8/5/2025	1	CENTENNIAL PARK ICE RINK - START UP AND SHUT DOWN	1008010	443200		$416.37
20277 : MIDWEST MECHANICAL GROUP, LLC	112173048	53233	25000328	8/5/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		$556.84
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000145566	53234		8/5/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	S25028SP-01	53201		8/5/2025	1	2025-0040 FACILITY AIR HANDLING SYSTEM CLEANING	1008010	442930		$60,777.00
20277 : MIDWEST MECHANICAL GROUP, LLC	S25096SP-01	53205		8/5/2025	1	2025-0200 LIFT STATION MINI SPLIT SYSTEM	5008160	443100		$52,420.00

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21485 : MINDS IN MOTION LLC	1289	53582		8/5/2025	1	SUMMER PROG # 99309 & 99310	2009200	464120		$3,335.00
12736 : MINERAL MASTERS	00064970	53191	25000401	8/5/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		$5,450.00
12736 : MINERAL MASTERS	00065010	53447	25000401	8/5/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		$3,650.00
15150 : MUNICIPAL ELECTRONICS DIVISION, LLC	071530	53256	25000843	8/5/2025	1	INSPECTION/REPAIR OF FALCON HANDHELD RADAR	1005000	443200		$147.50
15278 : NAPA AUTO PARTS	008950	53253	25000064	8/5/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$14.45
15278 : NAPA AUTO PARTS	008954	53293	25000064	8/5/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$52.00
15278 : NAPA AUTO PARTS	008991	53632	25000064	8/5/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$24.16
15278 : NAPA AUTO PARTS	008983	53583	25000064	8/5/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$44.10
15278 : NAPA AUTO PARTS	008914	53260	25000128	8/5/2025	1	EQUIPMENT PARTS	1008040	461450		$239.66
	008914	53260	25000128	8/5/2025	2	ENGINE OIL	1008040	462200		$45.68
15278 : NAPA AUTO PARTS	008915	53261	25000128	8/5/2025	1	AUTO PARTS	1008040	461550		$56.22
	008915	53261	25000128	8/5/2025	2	ENGINE OIL	1008040	462200		$30.00
15278 : NAPA AUTO PARTS	008979	53688	25000128	8/5/2025	1	DISH SOAP	1008040	461100		$10.85
	008979	53688	25000128	8/5/2025	2	EQUIPMENT PARTS	1008040	461450		$626.25

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15278 : NAPA AUTO PARTS	008968	53682	25000128	8/5/2025	1	EQUIPMENT PARTS	1008040	461450		$86.02
15278 : NAPA AUTO PARTS	008969	53683	25000128	8/5/2025	1	AUTO PARTS	1008040	461550		$13.79
	008969	53683	25000128	8/5/2025	2	ENGINE OIL	1008040	462200		$60.60
15278 : NAPA AUTO PARTS	008970	53684	25000128	8/5/2025	1	TRACTOR BATTERY	1008040	461450		$109.26
15278 : NAPA AUTO PARTS	008973	53685	25000128	8/5/2025	1	EQUIPMENT PARTS	1008040	461450		$68.42
15278 : NAPA AUTO PARTS	008974	53686	25000128	8/5/2025	1	OIL FILTER	1008040	461550		$7.15
	008974	53686	25000128	8/5/2025	2	ENGINE OIL	1008040	462200		$14.70
15278 : NAPA AUTO PARTS	008975	53687	25000128	8/5/2025	1	SIMPLE GREEN CLEANER	1008040	461100		$5.26
	008975	53687	25000128	8/5/2025	2	PAINT STICKS	1008040	461990		$4.98
15278 : NAPA AUTO PARTS	008961	53675	25000128	8/5/2025	1	FUEL FILTER	1008040	461450		$10.58
	008961	53675	25000128	8/5/2025	2	HYDRAULIC OIL	1008040	462200		$9.00
15278 : NAPA AUTO PARTS	008962	53676	25000128	8/5/2025	1	AUTO PARTS	1008040	461550		$162.04
	008962	53676	25000128	8/5/2025	2	ENGINE OIL	1008040	462200		$52.13
15278 : NAPA AUTO PARTS	008963	53677	25000128	8/5/2025	1	WHEEL WEIGHTS	1008040	461550		$55.44

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	008963	53677	25000128	8/5/2025	2	SPRAY PAINT AND APPLES	1008040	461990		$54.86
	008963	53677	25000128	8/5/2025	3	RED GREASE	1008040	462200		$13.84
15278 : NAPA AUTO PARTS	008964	53678	25000128	8/5/2025	1	EQUIPMENT PARTS	1008040	461450		$584.17
15278 : NAPA AUTO PARTS	008965	53679	25000128	8/5/2025	1	PRESSURE GAUGE	1008040	461450		$35.12
	008965	53679	25000128	8/5/2025	2	AUTO PARTS	1008040	461550		$301.06
15278 : NAPA AUTO PARTS	008966	53681	25000128	8/5/2025	1	CHIP BRUSHES	1008040	461990		$5.44
15278 : NAPA AUTO PARTS	008952	53294	25000128	8/5/2025	1	HYDRAULIC CYLINDER	1008040	461450		$256.51
15278 : NAPA AUTO PARTS	008956	53295	25000128	8/5/2025	1	EQUIPMENT PARTS	1008040	461450		$94.64
	008956	53295	25000128	8/5/2025	2	OIL FILTER	1008040	461550		$7.15
	008956	53295	25000128	8/5/2025	3	ENGINE OIL	1008040	462200		$14.70
15278 : NAPA AUTO PARTS	008957	53296	25000128	8/5/2025	1	EQUIPMENT PARTS	1008040	461450		$85.46
	008957	53296	25000128	8/5/2025	2	THREAD TAPE	1008040	461990		$2.84
15278 : NAPA AUTO PARTS	008958	53297	25000128	8/5/2025	1	CLIP	1008040	461450		$10.89
15278 : NAPA AUTO PARTS	008944	53287	25000128	8/5/2025	1	RUST CONVERTER	1008040	461450		$194.52

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15278 : NAPA AUTO PARTS	008945	53288	25000128	8/5/2025	1	VEHICLE BATTERIES	1008040	461550		$272.32
15278 : NAPA AUTO PARTS	008947	53289	25000128	8/5/2025	1	EQUIPMENT PARTS	1008040	461450		$43.45
	008947	53289	25000128	8/5/2025	2	AUTO PARTS	1008040	461550		$31.69
	008947	53289	25000128	8/5/2025	3	TIRES AND EPA FEE	1008040	461600		$711.00
	008947	53289	25000128	8/5/2025	4	ENGINE OIL	1008040	462200		$59.10
15278 : NAPA AUTO PARTS	008948	53290	25000128	8/5/2025	1	GORILLA TAPE	1008040	461990		$17.33
15278 : NAPA AUTO PARTS	008949	53291	25000128	8/5/2025	1	AIR TANK	1008040	461450		$603.65
15278 : NAPA AUTO PARTS	008951	53292	25000128	8/5/2025	1	AUTO PARTS	1008040	461550		$108.16
	008951	53292	25000128	8/5/2025	2	ENGINE OIL	1008040	462200		$74.24
15278 : NAPA AUTO PARTS	008936	53274	25000128	8/5/2025	1	AIR FILTER	1008040	461550		$15.48
15278 : NAPA AUTO PARTS	008937	53275	25000128	8/5/2025	1	BEARING RETURN FROM INV 008928	1008040	461450		($32.61)
15278 : NAPA AUTO PARTS	008939	53276	25000128	8/5/2025	1	AUTO PARTS	1008040	461550		$67.51
	008939	53276	25000128	8/5/2025	2	ENGINE OIL	1008040	462200		$15.00
15278 : NAPA AUTO PARTS	008940	53277	25000128	8/5/2025	1	THREAD LOCKER	1008040	461990		$20.13

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	008940	53277	25000128	8/5/2025	2	COOLANT	1008040	462200		$8.42
15278 : NAPA AUTO PARTS	008941	53278	25000128	8/5/2025	1	BATTERY	1008040	461550		$126.70
15278 : NAPA AUTO PARTS	008943	53286	25000128	8/5/2025	1	AUTO PARTS	1008040	461550		$96.86
	008943	53286	25000128	8/5/2025	2	ENGINE OIL	1008040	462200		$45.00
15278 : NAPA AUTO PARTS	008929	53268	25000128	8/5/2025	1	CORE CHARGE.	1008040	461450		$36.00
	008929	53268	25000128	8/5/2025	2	OIL FILTERS	1008040	461550		$13.28
	008929	53268	25000128	8/5/2025	3	ENGINE OIL	1008040	462200		$48.48
15278 : NAPA AUTO PARTS	008930	53269	25000128	8/5/2025	1	SOLENOID AND VEHICLE GRAPHICS	1008040	461450		$171.57
15278 : NAPA AUTO PARTS	008932	53270	25000128	8/5/2025	1	OIL SEAL	1008040	461450		$35.10
15278 : NAPA AUTO PARTS	008933	53271	25000128	8/5/2025	1	OIL FILTERS	1008040	461550		$14.30
	008933	53271	25000128	8/5/2025	2	ENGINE OIL	1008040	462200		$30.00
15278 : NAPA AUTO PARTS	008934	53272	25000128	8/5/2025	1	CONSPICUITY TAPE	1008040	461450		$138.87
15278 : NAPA AUTO PARTS	008935	53273	25000128	8/5/2025	1	TIRES AND EPA FEE	1008040	461600		$645.68
15278 : NAPA AUTO PARTS	008916	53262	25000128	8/5/2025	1	14/2 100' WIRE	1008040	461450		$49.97

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15278 : NAPA AUTO PARTS	008919	53263	25000128	8/5/2025	1	AUTO PARTS	1008040	461550		$36.50
	008919	53263	25000128	8/5/2025	2	ENGINE OIL	1008040	462200		$15.00
15278 : NAPA AUTO PARTS	008920	53264	25000128	8/5/2025	1	134A REFRIGERANT	1008040	462200		$254.35
15278 : NAPA AUTO PARTS	008923	53265	25000128	8/5/2025	1	FILTER RETURN FROM INV 008914	1008040	461450		($5.24)
15278 : NAPA AUTO PARTS	008925	53266	25000128	8/5/2025	1	RUST CONVERTER RETURN INV 008856	1008040	461450		($182.10)
15278 : NAPA AUTO PARTS	008928	53267	25000128	8/5/2025	1	EQUIPMENT PARTS	1008040	461450		$656.00
	008928	53267	25000128	8/5/2025	2	ROSIN CORE SOLDER	1008040	461990		$3.65
15278 : NAPA AUTO PARTS	008976	53619	25000190	8/5/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	2008010	461400		$38.32
15278 : NAPA AUTO PARTS	008946	53418	25000190	8/5/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		$120.20
15278 : NAPA AUTO PARTS	008921	53419	25000190	8/5/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		$180.42
15278 : NAPA AUTO PARTS	008953	53520	25000055	8/5/2025	1	FOAM SEALANT CAN	5008150	460990		$53.96
15278 : NAPA AUTO PARTS	008955	53521	25000055	8/5/2025	1	CAUTION TAPE	5008160	460990		$9.29
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	29087	53463	25000860	8/5/2025	1	EMBROIDERY FOR UNIFORMS	1008000	460190		$105.00
10592 : NEXT DAY PLUS	CM9005184	53648		8/5/2025	1	RETURNED LASER JET ORG ORDER 5311467	1005000	460100		($179.00)

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10592 : NEXT DAY PLUS	CM9005183	53649		8/5/2025	1	RETURNED LASER JET ORG ORDER 5343589	1005000	460100		($179.00)
10592 : NEXT DAY PLUS	5350304	53639	25000880	8/5/2025	1	CF287X(2), CF258X, W1480X, CE505A	1005000	460100		$1,358.05
1601 : NICOR	59275310007 06/20/25	53066		8/5/2025	1	05/21-06/20/25 - 14750 S. RAVINIA	2009330	441700		$701.80
1601 : NICOR	10786038439 07/08/25	53313		8/5/2025	1	06/06-07/08/25 - 15140 HARLEM AVE	5008150	441700		$56.95
1601 : NICOR	98943541205 07/11/25	53314		8/5/2025	1	06/11-07/11/25 - 16703 JULIE ANN LN	5008150	441700		$56.08
21026 : NORTH AMERICAN SAFETY INC	INV100306	53499	25000802	8/5/2025	1	UNIFORMS - REFLECTIVE CLOTHING	1008010	460190		$433.03
	INV100306	53499	25000802	8/5/2025	2	UNIFORMS - REFLECTIVE CLOTHING	1008020	460190		$189.12
	INV100306	53499	25000802	8/5/2025	3	UNIFORMS - REFLECTIVE CLOTHING	5008100	460190		$217.55
13884 : ONE UP SIGNS, LLC	18788	53426	25000805	8/5/2025	1	NO PARKING POLICE SIGNS	2009100	461300		$2,617.50
13884 : ONE UP SIGNS, LLC	2025 18768	53030		8/5/2025	1	4TH OF JULY-PRINT AND SUPPLIES	1009220	460140		$2,586.56
999996 : CARMEN CAHUE	53207	53207		8/5/2025	1	CAHUE DEPOSIT REFUND 10/11/2025 $300.00	2009330	337100		$300.00
999996 : SHIRLEY JOHNSON	53479	53479		8/5/2025	1	JOHNSON ADJUSTMENT FOR PROCESSING FEE 8/22/25 $25	2009330	337100		$25.00
999991 : NIMNUAN SHEEHAN	53630	53630		8/5/2025	1	REFUND CREDIT BALANCE	500	229100		$1,789.16
1619 : ORLAND PARK PUBLIC LIBRARY	Q2 2025 IMPACT FEES	53429		8/5/2025	1	2ND QUARTER IMPACT FEES 2025	100	223100	LIBRY	$250.00

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1630 : ORLAND SCHOOL DISTRICT #135	Q2 2025 IMPACT FEES	53428		8/5/2025	1	2ND QUARTER IMPACT FEES 2025	100	223100	SD135	$2,293.00
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	15722	53175		8/5/2025	1	LABOR & EMPLOYMENT LEGAL SERVICES	1005000	432100		$2,310.00
14543 : P.A.W.S. OF TINLEY PARK	07/15/2025	53532	25000879	8/5/2025	1	LOST/STRAY ANIMAL INTAKE - 4/1/25 - 6/30/25	1005000	442600		$390.00
13881 : PATRICK ENGINEERING	1	53377	25000542	8/5/2025	1	143RD ST/JOHN HUMPHREY, PHASE III (JUNE 2025)	3007000	571250		$5,072.64
14193 : PETROLEUM TRADERS CORPORATION	2099316	53123	25000023	8/5/2025	1	14 GALLONS DIESEL KOHLER GEN #6180	5008150	462100		$42.89
14193 : PETROLEUM TRADERS CORPORATION	2099317	53124	25000023	8/5/2025	1	28 GALLONS DIESEL MAIN PUMP GENERATOR	5008150	462100		$85.77
14193 : PETROLEUM TRADERS CORPORATION	2099318	53125	25000023	8/5/2025	1	14 GALLONS DIESEL TANK 8 GENERATOR	5008150	462100		$42.89
14193 : PETROLEUM TRADERS CORPORATION	2099306	53126	25000023	8/5/2025	1	62 GALLONS DIESEL 151ST GENERATOR	5008150	462100		$189.95
14193 : PETROLEUM TRADERS CORPORATION	2102572	53404	25000023	8/5/2025	1	8506 GALLONS REGULAR GASOLINE	1008040	462100		$22,939.37
15318 : PETTY CASH - CHRISTINA NETZEL	07/17/2025	53457		8/5/2025	1	FOOD PURCHASE FOR PRISONER W/ DIETARY RESTRICTIONS	1005000	460155		$3.41
	07/17/2025	53457		8/5/2025	2	LEASH FOR K9 RIBEYE	1005000	460200		$15.14
	07/17/2025	53457		8/5/2025	3	YELLOW CRAYONS FOR TRAFFIC UNIT	1005000	460990		$7.95
	07/17/2025	53457		8/5/2025	4	BAKED GOODS FOR ESDA OUTREACH PRESENTATION 5/17/25	1005020	460155		$26.84
	07/17/2025	53457		8/5/2025	5	BIN PARTS ORGANIZER FOR ESDA BADGES	1005020	460990		$18.47

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14974 : PETTY CASH - KATHIE CLIFFORD	11	53329		8/5/2025	1	CASH BUYOUT FOR MOLLY HATCHET	1009220	442450		$400.00
12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4457474A	53328	25000452	8/5/2025	1	PRE-EMPLOYMENT EXAMS - MARCH 2025	1002000	429510		$1,841.00
12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4457474A	53328	25000452	8/5/2025	1	PRE-EMPLOYMENT EXAMS - MARCH 2025	1002000	429510		$22,870.00
15643 : PORTER PIPE & SUPPLY	13021033-00	53611	25000886	8/5/2025	1	PIPE & SUPPLY FOR VILLAGE PROJECTS	1008010	461150		$134.31
15643 : PORTER PIPE & SUPPLY	13021045-00	53612	25000886	8/5/2025	1	PIPE & SUPPLY FOR VILLAGE PROJECTS	1008010	461150		$25.46
15643 : PORTER PIPE & SUPPLY	13021046-00	53613	25000886	8/5/2025	1	PIPE & SUPPLY FOR VILLAGE PROJECTS	1008010	461150		$342.22
9516 : PRAIRIE STATE VETERINARY CLINIC	719608578	53202	25000069	8/5/2025	1	VETERINARY VISIT FOR K9 MAVERICK	1005000	460200		$297.45
21870 : PREMIUM EVENT STAFFING, LLC	iNV-000137	53259		8/5/2025	1	CPW 7/12 GATE STAFF	1009220	432990		$8,539.50
21115 : PRO GRAPHICS CUSTOM SCREEN PRINTING, LLC	131416	53501	25000817	8/5/2025	1	UNIFORMS - TALL RELFECTIVE CLOTHING	1008010	460190		$60.44
	131416	53501	25000817	8/5/2025	2	UNIFORMS - TALL RELFECTIVE CLOTHING	1008020	460190		$23.70
	131416	53501	25000817	8/5/2025	3	UNIFORMS - TALL RELFECTIVE CLOTHING	5008100	460190		$271.36
21881 : PUBLICITY COMMUNICATIONS LLC	INV-0013 & INV-0014	53652		8/5/2025	1	PUBLIC RELATIONS CONSULTING SERVICES - JUNE & JULY	1001000	432800		$10,000.00
1593 : QUADIENT, INC.	Q1942441	53633	25000099	8/5/2025	1	POSTAGE MACHINE RENTAL FOR THE POLICE DEPT.	1005000	444700		$1,181.58
12010 : QUICK RAISING	071725	53441	25000546	8/5/2025	1	CONCRETE SLAB RAISING FOR 2025	3008020	571250		$2,200.00

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14214 : R.E. WALSH & ASSOCIATES, INC.	24067	53238	25000844	8/5/2025	1	FINGERPRINT IDENTIFICATION - CASE #2025-95359	1005000	432700		$375.00
15170 : RECH ENTERTAINMENT COMPANY, LLC	1004	53323		8/5/2025	1	2025-0267 DAY OF SHOW PRODUCTI 7/12	1009220	442990		$5,645.00
21706 : ROTH LEGAL, LLC	25-52	53383	25000855	8/5/2025	1	TIF AND IGA MATTERS THROUGH JUNE 30, 2025	1001000	432100		$150.00
15707 : SAFECHECKS	0547382	53636	25000897	8/5/2025	1	REORDER - 1,000 CHECKS FOR FINANCE	1003000	460100		$648.72
20481 : SAFETY TRAINING PLUS LLC	12056	53203		8/5/2025	1	2025 AERIAL LIFT TRAINING PROGRAM	1008010	429100		$12,109.50
20481 : SAFETY TRAINING PLUS LLC	12057	53417		8/5/2025	1	2025 AERIAL LIFT TRAINING	1008010	429100		$1,288.00
	12057	53417		8/5/2025	2	2025 AERIAL LIFT TRAINING	1008020	429100		$4,651.00
	12057	53417		8/5/2025	3	2025 AERIAL LIFT TRAINING	1008040	429100		$1,755.00
	12057	53417		8/5/2025	4	2025 AERIAL LIFT TRAINING	5008100	429100		$2,925.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	96.24-4	53623	24001431	8/5/2025	1	TIF SUPPORT 143RD 1/18/25-3/28/25	3100000	432800		$1,445.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	97.24-4	53624	24001430	8/5/2025	1	TIF SUPPORT 153RD-1/18/25-3/28/25	3100000	432800		$1,870.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	98.24-4	53625	24001432	8/5/2025	1	TIF SUPPORT 159TH 1/18/25-3/28/25	3100000	432800		$4,785.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	4.24.24	53626		8/5/2025	1	2024-0653 SB FRIEDMAN AS NEEDED 9/14/24-3/28/25	3106000	432800		$7,266.25
14269 : SEMMER LANDSCAPE LLC	45936	53562	25000137	8/5/2025	1	BP GAS STATION / BI-WEEKLY MOWING	1008020	443510		$350.00

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14269 : SEMMER LANDSCAPE LLC	45937	53563	25000137	8/5/2025	1	15232 POPLAR CREEK COURT - MOWING/CLEAN UP	1008020	443510		$200.00
14269 : SEMMER LANDSCAPE LLC	45900	53251	25000137	8/5/2025	1	CONTRACT MOWING 2025 (C22-0012) - HUNTINGTON COURT	2008010	443510		$200.00
3037 : SERVICE SANITATION, INC.	9052070	53527		8/5/2025	1	2025-0216 SERVICE SANITATION P	1009220	444550		$348.00
3037 : SERVICE SANITATION, INC.	9136208	53341	25000449	8/5/2025	1	PORTA JOHN RENTAL - HIGH POINT HIGH SCHOOL	2009100	444550		$180.00
3037 : SERVICE SANITATION, INC.	9136209	53345	25000449	8/5/2025	1	PORTA JOHN RENTAL - HIGH POINT HIGH SCHOOL	2009100	444550		$180.00
3037 : SERVICE SANITATION, INC.	9136212	53346	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7	2009100	444550		$180.00
3037 : SERVICE SANITATION, INC.	9136214	53347	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7	2009100	444550		$180.00
3037 : SERVICE SANITATION, INC.	9143518	53603	25000449	8/5/2025	1	PORTA JOHN RENTAL - PERMINAS PARK 141ST & CRISTINA	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143519	53604	25000449	8/5/2025	1	PORTA JOHN RENTAL - STELLWAGEN FARM 17701 108TH AV	2009100	444550		$173.00
3037 : SERVICE SANITATION, INC.	9143520	53605	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER FIELD 1	2009100	444550		$645.00
3037 : SERVICE SANITATION, INC.	9143521	53606	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7 1	2009100	444550		$586.00
3037 : SERVICE SANITATION, INC.	9143522	53607	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 8-9 1	2009100	444550		$422.00
3037 : SERVICE SANITATION, INC.	9143523	53608	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK 156	2009100	444550		$138.00
3037 : SERVICE SANITATION, INC.	9143512	53597	25000449	8/5/2025	1	PORTA JOHN RENTAL - VETERANS PARK 7721 WHEELER DR	2009100	444550		$207.00

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3037 : SERVICE SANITATION, INC.	9143513	53598	25000449	8/5/2025	1	PORTA JOHN RENTAL - VILLAGE SQUARE PARK 9030 WINDS	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143514	53599	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTER SCHOOL 151ST & 94TH AVE	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143515	53600	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTURY JR HIGH 159TH & 108TH	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143516	53601	25000449	8/5/2025	1	PORTA JOHN RENTAL - HIGH POINT HIGH SCHOOL 14750 S	2009100	444550		$516.00
3037 : SERVICE SANITATION, INC.	9143517	53602	25000449	8/5/2025	1	PORTA JOHN RENTAL - LIBERTY SCHOOL 8801 W 151ST ST	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143506	53591	25000449	8/5/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143507	53592	25000449	8/5/2025	1	PORTA JOHN RENTAL - HELEN PARK - HELEN LN & MERION	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143508	53593	25000449	8/5/2025	1	PORTA JOHN RENTAL - HERITAGE PARK 14039 CONCORD DR	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143509	53594	25000449	8/5/2025	1	PORTA JOHN RENTAL - ISHNALA WOODS PARK 13600 S 80T	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143510	53595	25000449	8/5/2025	1	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143511	53596	25000449	8/5/2025	1	PORTA JOHN RENTAL - SCHUSSLER PARK 14609 POPLAR RD	2009100	444550		$311.00
3037 : SERVICE SANITATION, INC.	9143500	53585	25000449	8/5/2025	1	PORTA JOHN RENTAL - BRENTWOOD PARK - 8901 PINE ST	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143501	53586	25000449	8/5/2025	1	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100	444550		$207.00
3037 : SERVICE SANITATION, INC.	9143502	53587	25000449	8/5/2025	1	PORTA JOHN RENTAL - DISCOVERY PARK - 11455 BROOK H	2009100	444550		$69.00

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3037 : SERVICE SANITATION, INC.	9143503	53588	25000449	8/5/2025	1	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9143504	53589	25000449	8/5/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100	444550		$138.00
3037 : SERVICE SANITATION, INC.	9143505	53590	25000449	8/5/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTA & BERNA	2009100	444550		$104.00
3037 : SERVICE SANITATION, INC.	9136215	53348	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 8-9	2009100	444550		$135.00
3037 : SERVICE SANITATION, INC.	9136216	53349	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 8-9	2009100	444550		$135.00
3037 : SERVICE SANITATION, INC.	9136217	53350	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK	2009100	444550		$90.00
3037 : SERVICE SANITATION, INC.	9136218	53351	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK	2009100	444550		$90.00
3037 : SERVICE SANITATION, INC.	9136219	53353	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER FIELD	2009100	444550		$225.00
3037 : SERVICE SANITATION, INC.	9316220	53356	25000449	8/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER FIELD	2009100	444550		$225.00
1924 : SIRCHIE	0702352-IN	53524	25000525	8/5/2025	1	EVIDENCE BOXES, KNIFE	1005000	460990		$73.76
14527 : SITEONE LANDSCAPE SUPPLY, LLC	155655885-002	53478	25000865	8/5/2025	1	ZONING SUPPLIES	2009100	460170		$808.45
14527 : SITEONE LANDSCAPE SUPPLY, LLC	155655885-001	53222	25000845	8/5/2025	1	LANDSCAPE SUPPLY FOR CENTENNIAL PARK	2008010	461150		$1,186.41
14820 : SMITTY'S TREE SERVICES, INC	262533	53221	25000839	8/5/2025	1	TREE REMOVAL - 9038 POPLAR ROAD	1008010	443200		$1,475.00
14015 : SOLUTION 3 GRAPHICS	148997	53627	25000863	8/5/2025	1	500 BUSINESS CARDS FOR STEVE MARCIANI	1006000	460140		$39.45

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14015 : SOLUTION 3 GRAPHICS	148567	53409	25000652	8/5/2025	1	250 BUSINESS CARDS EACH - VILLAGE MANAGER & CLERK	1001000	460140		$74.70
14015 : SOLUTION 3 GRAPHICS	148505	53410	25000633	8/5/2025	1	PRINTING OF BUSINESS CARDS FOR ELECTED OFFICIALS	1001000	460140		$149.40
14015 : SOLUTION 3 GRAPHICS	148566	53399	25000856	8/5/2025	1	LETTERHEAD FOR BOARD OF FIRE & POLICE COMMISSION	1001040	460140		$181.93
14015 : SOLUTION 3 GRAPHICS	148799	53163	25000762	8/5/2025	1	P TICKET BOOKS QTY 100	1005000	460140		$1,538.42
14015 : SOLUTION 3 GRAPHICS	148889	53174	25000820	8/5/2025	1	IDEAL 4914 STAMP FOR RECORDS DIVISION	1005000	460140		$41.95
14015 : SOLUTION 3 GRAPHICS	148743	53299	25000747	8/5/2025	1	FORM Y CASE ASSIGNMENT FOLDERS	1005000	460140		$2,434.54
14015 : SOLUTION 3 GRAPHICS	148989	53533	25000854	8/5/2025	1	#CCC2 #10 WINDOW ENVELOPES	1005000	460140		$333.19
9241 : SOUND WORKS PRODUCTIONS, INC.	13878-6	53472		8/5/2025	1	SOUND, LIGHTING AND RIGGING AT 7/12/25	1009220	444500		$36,800.00
1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOCIATION	O61225-1	53032	25000784	8/5/2025	1	IL ACCESSIBILITY CODE TRAINING (KH)	1007000	429100		$35.00
20557 : STANTEC CONSULTING SERVICES INC	2422013	53249	25000047	8/5/2025	1	2024-0194 DR MARSH MAINT. SERVICE & ENHANCEMENT	1008010	443500		$1,280.00
15243 : STREAMLINK SOFTWARE INC.	130321	53470		8/5/2025	1	GRANT MANAGEMENT SOFTWARE	1004000	463450		$4,500.00
7112 : SUBURBAN LABORATORIES, INC.	GA5003513	53522		8/5/2025	1	2025 POTABLE WATER TESTING	5008150	442990		$3,000.00
14068 : THE COP FIRE SHOP	219667	53317	25000165	8/5/2025	1	PD UNIFORMS	1005000	460190		$42.00
9646 : THOMSON REUTERS - WEST	852178355	53173	25000106	8/5/2025	1	BACKGROUND CHECKS	1005000	442850		$484.83

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14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3506019	53643		8/5/2025	1	FUNDED HRA RETIREE CLAIMS & FEES 07/1/25--07/31/25	6000000	432990		$214.50
20291 : TRANE U.S. INC.	315520163	53513	25000322	8/5/2025	1	2024-0853 REC ADMIN HVAC IMPROVEMENTS	3008010	570100		$124,086.60
20291 : TRANE U.S. INC.	315520197	53514	25000321	8/5/2025	1	2024-0855 VH HVAC IMPROVEMENT PROJECT PH 1	3008010	570100		$74,700.00
20291 : TRANE U.S. INC.	76027953	53512	25000329	8/5/2025	1	2024-0857 - OPHFC HVAC IMPROVEMENT PROJECT	3008010	570100		$283,764.60
20291 : TRANE U.S. INC.	315520198	53450		8/5/2025	1	TRANE ROVER TU SOFTWARE	1008010	443610		$1,468.30
15385 : TRANSYSTEMS CORPORATION	20-4927349	53420	22002102	8/5/2025	1	143RD ST (WOLF TO SW WHY), PH II (JUNE 2025)	3007000	571250		$121,043.06
15743 : TREETOP PRODUCTS CONSOLIDATED	INVTRE33000	53405	25000767	8/5/2025	1	PURCHASE OF MEMORIAL BENCH PLAQUES	1008010	461300		$381.83
15782 : TRIA ARCHITECTURE, INC	5877	53411		8/5/2025	1	CPAC UTILITY RELOCATION	3008010	432500		$3,500.00
11475 : TYLER TECHNOLOGIES, INC	025-520765&045440816	53440	21001024	8/5/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$3,955.56
11475 : TYLER TECHNOLOGIES, INC	025-520767	53487	21001024	8/5/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$4,025.00
11475 : TYLER TECHNOLOGIES, INC	045-529372	53488	21001024	8/5/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$1,400.00
11475 : TYLER TECHNOLOGIES, INC	045-530323	53489	21001024	8/5/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$2,800.00
11475 : TYLER TECHNOLOGIES, INC	045-430456	53565	21001024	8/5/2025	1	TYLER FIN PAYMENT INVS 130-129913 & 025-419658A	3000000	570420		$3,545.00
21717 : UNIVERSITY OF WISCONSIN SYSTEM	07/16/2025	53540	25000887	8/5/2025	1	NEUROLOGY CHECK UP FOR K9 MAVERICK	1005000	429500		$102.40

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20000 : USIC HOLDINGS, INC.	737100	53379		8/5/2025	1	2022-0229 STREET LIGHT LOCATES	1008020	461250		$18,197.86
20000 : USIC HOLDINGS, INC.	742419	53381		8/5/2025	1	2022-0229 STREET LIGHT LOCATES	1008020	461250		$25,830.28
9791 : V3 COMPANIES OF ILLINOIS LTD	12-10625073	53085	24000572	8/5/2025	1	153RD ST/RAVINIA AVE ROUNDABOUT, PH II (JUNE 2025)	3007000	571250		$1,577.78
9791 : V3 COMPANIES OF ILLINOIS LTD	10625396	53375	21002127	8/5/2025	1	TINLEY CREEK STABILIZATION (JUNE 2025)	5007000	571250		$2,632.50
9711 : VERIZON WIRELESS (LEHIGH)	6118005637	53298		8/5/2025	1	6/9/25-7/8/25 ACCT # 442391036-00001	1004000	441450		$733.38
9711 : VERIZON WIRELESS (LEHIGH)	6118470865	53330		8/5/2025	1	6/14/25-7/13/25 ACCT # 580475682-00001	1004000	441450		$3,092.35
	6118470865	53330		8/5/2025	2	6/14/25-7/13/25 ACCT # 580475682-00001	5008150	441450		$564.88
9711 : VERIZON WIRELESS (LEHIGH)	6118470866	53331		8/5/2025	1	6/14/2025-7/13/2025 ACCT # 580475682-00002	1004000	441450		$1,062.59
	6118470866	53331		8/5/2025	2	6/14/2025-7/13/2025 ACCT # 580475682-00002	5004000	441450		$42.25
	6118470866	53331		8/5/2025	3	6/14/2025-7/13/2025 ACCT # 580475682-00002	5008150	441450		$72.02
9711 : VERIZON WIRELESS (LEHIGH)	6118470867	53332		8/5/2025	1	6/14/2025-7/13/2025 ACCT # 580475682-00003	1004000	441450		$1,098.50
9711 : VERIZON WIRELESS (LEHIGH)	6118470868	53333		8/5/2025	1	6/14/2025-7/13/2025 ACCT # 580475682-00004	1004000	441450		$2,255.54
	6118470868	53333		8/5/2025	2	6/14/2025-7/13/2025 ACCT # 580475682-00004	5004000	441450		$126.75
9711 : VERIZON WIRELESS (LEHIGH)	6118470869	53334		8/5/2025	1	6/14/2025-7/13/2025 ACCT # 580475682-00005	1004000	441450		$398.06

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	6118470869	53334		8/5/2025	2	6/14/2025-7/13/2025 ACCT # 580475682-00005	5004000	441450		$169.00
9711 : VERIZON WIRELESS (LEHIGH)	6118470870	53335		8/5/2025	1	6/14/2025-7/13/2025 ACCT # 580475682-00006	1004000	441450		$2,057.01
9711 : VERIZON WIRELESS (LEHIGH)	6118470871	53336		8/5/2025	1	6/14/2025-7/13/2025 ACCT # 580475682-00010	1004000	441450		$760.50
	6118470871	53336		8/5/2025	2	6/14/2025-7/13/2025 ACCT # 580475682-00010	5004000	441450		$422.50
15619 : VERMEER MIDWEST	E12963	53451	25000748	8/5/2025	1	VERMEER STUMP CUTTER ATTACHMENT	3008040	570300		$12,545.00
9664 : WAREHOUSE DIRECT	5960985-0	53476	25000846	8/5/2025	1	OFFICE SUPPLIES-SHEET PROTECTORS AND HIGHLIGHTERS	1003000	460100		$13.12
9664 : WAREHOUSE DIRECT	5968195-0	53651	25000895	8/5/2025	1	10 CASES OF COPY PAPER - ITEM #WHD-SM11	1003000	460100		$439.90
9664 : WAREHOUSE DIRECT	5963303-0	53436	25000864	8/5/2025	1	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150		$113.58
9664 : WAREHOUSE DIRECT	5964822-0	53614	25000050	8/5/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$1,224.78
9664 : WAREHOUSE DIRECT	5965175-0	53615	25000050	8/5/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$215.89
9664 : WAREHOUSE DIRECT	5964440-1	53617	25000050	8/5/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		$21.30
9664 : WAREHOUSE DIRECT	5964440-0	53511	25000050	8/5/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		$234.42
9664 : WAREHOUSE DIRECT	5960911-0	53406	25000050	8/5/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$851.92
9664 : WAREHOUSE DIRECT	5957673-0	53215	25000050	8/5/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$1,478.18

Village of Orland Park

Open Item Listing

Run Date: 7/30/2025 1:13:56 PM User: ljohnson2

Status: POSTED Due Date: August 4, 2025
Bank Account: BMO Harris Bank-Depository
Monday, August 4, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
9664 : WAREHOUSE DIRECT	5957004-0	53213	25000050	8/5/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		$368.55
9664 : WAREHOUSE DIRECT	5957076-0	53214	25000050	8/5/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		$80.74
9664 : WAREHOUSE DIRECT	5966595-0	53641	25000881	8/5/2025	1	DYM2050823(2)	1005000	460100		$65.42
	5966595-0	53641	25000881	8/5/2025	2	MCL44910(3)	1005000	460990		$48.03
21114 : WHITMORE INVESTMENTS	84428	53458	25000862	8/5/2025	1	UNIFORMS - CARHARTT PANTS	1008010	460190		$1,050.74
	84428	53458	25000862	8/5/2025	2	UNIFORMS - CARHARTT PANTS	1008020	460190		$379.90
	84428	53458	25000862	8/5/2025	3	UNIFORMS - CARHARTT PANTS	5008100	460190		$189.95
21879 : ZAF ACP HOLDINGS LLC	INV324836	53680	25000872	8/5/2025	1	MERAKI MR ETERPRISE CLOUD CONTROLLER LICENSE	1004000	442620		$1,219.25
2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	269930-000	53523	25000822	8/5/2025	1	PURCHASE OF B-BOX	5008150	462400		$2,317.25
Total										$3,109,689.57

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 614 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 1326 FRANK GABRIEL LOCATION/DEPT: 8010 8010 ENTERED BY: mmazza
YEAR/PER: 2025 6 Current Year DEFAULT ORG: 1008010 - PW-NAT. RESOURCES & FACILITIES
EVENT: -
DESTINATION:
COMMENT: EMPLOYEE BOOT PURCHASE REIMBURSEMENT

ACTUAL DATES: ENTRY 06/23/2025 APPROVAL: 07/25/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	05/29/2025	1.00	each	44.95	0.00	0.00	44.95

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 631 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 1793 JOHN KROLO LOCATION/DEPT: 8100 8150 ENTERED BY: kdado
YEAR/PER: 2025 7 Current Year DEFAULT ORG: 5008100 - PW - WATER ADMIN
EVENT: IEPA - Illinois Environmental Protection Agency
DESTINATION:
COMMENT: IEPA CLASS D CERTIFICATE RENEWAL

ACTUAL DATES: ENTRY 07/14/2025 APPROVAL: 07/25/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
H2O-CERT-AFSCME		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
LICENSES	07/01/2025	1.00	each	10.00	0.00	0.00	10.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 632 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 2061 JAKE SVENCNER LOCATION/DEPT: 8100 8150 ENTERED BY: kdado
YEAR/PER: 2025 7 Current Year DEFAULT ORG: 5008100 - PW - WATER ADMIN
EVENT: IEPA - Illinois Environmental Protection Agency
DESTINATION:
COMMENT: IEPA CLASS C WATER OPERATOR CERT.

ACTUAL DATES: ENTRY 07/14/2025 APPROVAL: 07/25/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
H2O-CERT-AFSCME		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
LICENSES	07/01/2025	1.00	each	10.00	0.00	0.00	10.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS: 64.95
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS: 0.00