

Village of Orland Park



Total of Open Items Listings

Monday, July 21, 2025

700	101070	Joint ETSB 911	\$27,159.12
900	101001	BMO Depository	\$9,871,823.52
Grand Total			\$9,898,982.64

Village of Orland Park

Open Item Listing

Run Date: 7/16/2025 9:50:50 AM User: ljohnson2

Status: POSTED Due Date: July 21, 2025

Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, July 21, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15236 : AT&T	8437882017	52132		7/11/2025	1	50 MBPS BACKUP INTERNET [06/11/25 - 07/10/25]	7000000	441100		\$546.92
15236 : AT&T	07032025	53107		7/25/2025	1	FIRSNET - MAY 26 - JUN 25, 2025	7000000	441100		\$278.78
1168 : COMMUNICATIONS REVOLVING FUND	T2526302	52133		7/23/2025	1	BILLING THRU 05/31/2025	7000000	441100		\$942.40
5620 : DELL MARKETING L.P.	10814671079	53108		7/22/2025	1	LAPTOP DOCKING STATIONS	7000000	460180		\$7,742.28
5620 : DELL MARKETING L.P.	10817369039	53109		7/22/2025	1	SERVER NETWORKING CABLE	7000000	460180		\$248.00
11063 : EVT TECH	7385	52134		7/22/2025	1	UNIT #1458 - REPLACE LAPTOP DOCKING STATION	7000000	443200		\$67.50
21073 : GENERAL COMMUNICATIONS, INC.	346586	52135		7/22/2025	1	DFS1 INTERFACE - PHASES 3&4 OF 5	7000000	443200		\$11,133.00
21073 : GENERAL COMMUNICATIONS, INC.	345932-1	52136		7/22/2025	1	ORIGINAL ENTRY WAS ENTERED INCORRECTLY BY -.30	7000000	460180		\$0.30
15307 : TOP TOWER COMPANY LLC	2025-45	53110		7/22/2025	1	PATH MICROWAVES - CHERRY AND GEORGIOS	7000000	443200		\$1,000.00
11475 : TYLER TECHNOLOGIES, INC	130-157697	53111		7/22/2025	1	ENTERPRISE RECORDS UPGRADE - TRAVEL&LODGING	7000000	443200		\$585.97
9711 : VERIZON WIRELESS (LEHIGH)	6114862762	53105		7/22/2025	1	MAY 2 - JUN 1, 2025	7000000	441100		\$2,106.17
9711 : VERIZON WIRELESS (LEHIGH)	6117372377	53106		7/22/2025	1	JUN 2 - JUL 1, 2025	7000000	441100		\$2,507.80
Total										\$27,159.12



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20203 : A MOON JUMP 4U, INC	39731639	52172		7/22/2025	1	FOOD TRUCK NIGHT - INFLATABLE	1009220 442450	\$645.00
14409 : ADESTA LLC	INV3-960004710	52442	25000197	7/22/2025	1	FIBER LOCATING AGREEMENT	5008100 442990	\$1,540.39
2780 : AIRY'S, INC.	PAY REQUEST #4 51487	52399		7/22/2025	1	2025-0176 CATALINA PHASE III - 2025	5008150 570500	\$765,352.29
	PAY REQUEST #4 51487	52399		7/22/2025	2	2025-0176 CATALINA PHASE III - 2025	5008170 570500	\$850,391.42
2780 : AIRY'S, INC.	51371	52443	25000789	7/22/2025	1	INSTALLATION OF 8" WATER METER	5008150 443800	\$3,000.00
2780 : AIRY'S, INC.	52396	52396		7/22/2025	1	RETAINAGE RELEASE:CATALINA 20250158	500 286000	\$26,192.79
	52396	52396		7/22/2025	2	RETAINAGE RELEASE:CATALINA 20250158	500 286000	\$26,192.78
	52396	52396		7/22/2025	3	RETAINAGE RELEASE:CATALINA 20250158	500 286000	\$43,716.71
	52396	52396		7/22/2025	4	RETAINAGE RELEASE:CATALINA 20250158	500 286000	\$43,716.71
	52396	52396		7/22/2025	5	RETAINAGE RELEASE:CATALINA 20250158	500 286000	\$11,851.66
	52396	52396		7/22/2025	6	RETAINAGE RELEASE:CATALINA 20250158	500 286000	\$11,851.65
2780 : AIRY'S, INC.	53034	53034		7/22/2025	1	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$12,552.34
	53034	53034		7/22/2025	2	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$10,000.00
	53034	53034		7/22/2025	3	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$17,375.15



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	53034	53034		7/22/2025	4	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$11,583.44
	53034	53034		7/22/2025	5	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$14,644.67
	53034	53034		7/22/2025	6	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$21,967.00
	53034	53034		7/22/2025	7	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$6,261.92
	53034	53034		7/22/2025	8	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$9,392.88
	53034	53034		7/22/2025	9	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$7,770.21
	53034	53034		7/22/2025	10	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$5,180.14
	53034	53034		7/22/2025	11	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$7,779.45
	53034	53034		7/22/2025	12	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$5,186.30
	53034	53034		7/22/2025	13	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$3,968.82
	53034	53034		7/22/2025	14	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$2,645.88
	53034	53034		7/22/2025	15	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$3,462.49
	53034	53034		7/22/2025	16	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$5,193.75
	53034	53034		7/22/2025	17	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500 286000	\$778.68



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1016 : ALEXANDER CHEMICAL CORP. : ALTERED FIVE	53034	53034		7/22/2025	18	RELEASE RETAINAGE: CATALINA PHASE II 20240154	500	286000	\$519.12
	96781	52444	25000244	7/22/2025	1	PURCHASE OF CHLORINE GAS FOR WATER TREATMENT	5008150	462500	\$2,346.55
			20250117	7/22/2025	1	ENTERTAINMENT	1009220	442450	\$2,250.00
9842 : AMERICAN ENGLISH	CPWBI_AE072425	52169		7/22/2025	1	CPW BRITISH INVASION-AMERICAN	1009220	442450	\$4,000.00
12843 : AMERICAN LEAK DETECTION	10901-1	52446	25000830	7/22/2025	1	COMMERCIAL POOL - LEAK DETECTION	2008010	461400	\$1,600.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21549	52340	25000540	7/22/2025	1	FRANKLIN LOEBE CENTER - PEST CONTROL	1008010	432910	\$190.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21551	52342	25000540	7/22/2025	1	SPORTSPLEX - PEST CONTROL	2008010	432910	\$274.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21550	52339	25000540	7/22/2025	1	2025 PEST CONTROL SERVICES- REC ADMIN OFFICE	1008010	432910	\$145.00
21727 : ANTHEM EXCAVATION & DEMOLITION INC.	11137	52422		7/22/2025	1	2025-0177 GBC DEMOLITION AND TOPSOIL	3008010	570100	\$67,478.00
5152 : ARCO MECHANICAL EQUIPMENT SALE	22696	52414	25000734	7/22/2025	1	ANNUAL TOXIC GAS CALIBRATIONS - PW, PD AND 153RD	1008010	442810	\$4,020.00
21537 : ASHLEY TUCKER	53283	53283		7/22/2025	1	Final Payment for Empl Expense claim # 623.	2009200	460990	\$383.06
5604 : ASSOCIATED PROPERTY COUNSELORS,LTD.	2025-11,16,22,28,36	52131	25000772	7/22/2025	1	APPRAISAL FEES	1001000	432100	\$1,635.52
8793 : AT & T MOBILITY	07032025	53020		7/22/2025	1	SERVICE FOR CIT IPADS - 5/25/25 - 6/22/25	1005000	441100	\$474.36
1030 : AUTOMATIC BUILDING CONTROLS, INC.	18463	52230	25000632	7/22/2025	1	TEMPERATURE CONTROL SERVICE AGREEMENT	1008010	443610	\$3,216.67



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15725 : AZAVAR AUDIT SOUTIONS	158832	52297		7/22/2025	1	AZAVAR SOFTWARE LICENSE AGREEM	1003000 432990	\$750.00
11438 : B & J TOWING INC	0026817	53114	25000117	7/22/2025	1	(6) IDOT SAFETY INSPECTIONS	1008040 443400	\$208.00
21590 : B.N. CONSULTING LLC	0025-07	53036	25000098	7/22/2025	1	F/T SWORN PRE-EMPLOYMENT POLYGRAPHS	1001040 429500	\$400.00
12725 : BAXTER & WOODMAN, INC.	0273191	52445	24000280	7/22/2025	1	LEAD SERVICE LINE INVENTORY & PLAN SUBMITTAL	5008100 432500	\$959.00
21707 : BAYNUM PAINTING INC.	CM12101	53257		7/22/2025	1	CREDIT-2025-0038 2025 CPAC SLIDE PREV	2008010 443150	(\$2,320.00)
12706 : BI RENTAL INC	147119-1	52319	25000180	7/22/2025	1	NRF EQUIPMENT RENTALS	1008010 444500	\$1,021.92
15708 : BLOOMING FACILITY LLC	300110	52186	25000163	7/22/2025	1	BLANKET CUSTODIAL SERVICES FOR VILLAGE BUILDINGS	1008010 442930	\$26,172.62
11519 : BRINK'S INCORPORATED	12956369	52394		7/22/2025	1	ARMORED CAR SERVICE 07/01/25-07/31/25	1003000 442900	\$822.62
	12956369	52394		7/22/2025	2	ARMORED CAR SERVICE 07/01/25-07/31/25	2009320 442900	\$822.62
	12956369	52394		7/22/2025	3	ARMORED CAR SERVICE 07/01/25-07/31/25	2009300 442900	\$1,645.21
11519 : BRINK'S INCORPORATED	7707107	52398		7/22/2025	1	ARMORED CAR SERVICE	2009300 442900	\$201.88
	7707107	52398		7/22/2025	2	ARMORED CAR SERVICE	1003000 442900	\$5.30
2403 : C.O.P.S. TESTING SERVICE, INC.	1081	53037	25000119	7/22/2025	1	F/T SWORN PRE-EMPLOYMENT PSYCHOLOGICAL	1001040 429500	\$500.00
21251 : CACHE FURNITURE LLC	25420.3	53025		7/22/2025	1	CPAC DECK FURNITURE REMAINING INVOICE	2009300 460180	\$6,358.50



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10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0167730-IN	52248		7/22/2025	1	CLAIMS ADMINISTRATION FEE - FEBRUARY 2025	6100000 452510	\$50.00
	0167730-IN	52248		7/22/2025	2	CLAIMS ADMINISTRATION FEE - FEBRUARY 2025	6100000 452310	\$100.00
2830 : CDW GOVERNMENT LLC	AE8MD3P	53081	25000823	7/22/2025	1	CIVIC CENTER UPS	1004000 463400	\$1,231.90
13566 : CHICAGO TRIBUNE COMPANY, LLC	7834756	53154		7/22/2025	1	POPCONES GOURMENT POPCORN CLASSIFIED LISTING	100 223200	\$138.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	7828377	53155		7/22/2025	1	LORENZ RESIDENT CLASSIFIED LISTING SOUTHTOWN	100 223200	\$156.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	201913	53087	25000834	7/22/2025	1	PASS-THROUGH CHARGES (COSTCO) (MAY 2025)	100 223200	\$13,362.82
14568 : CHRISTY WEBBER & CO.	119685	52231	25000232	7/22/2025	1	LANDSCAPE MANAGEMENT & MAINTENANCE	1008010 443500	\$28,446.41
14568 : CHRISTY WEBBER & CO.	119473	52149	25000534	7/22/2025	1	VETERANS PARK LANDSCAPE IMPROVMENTS	1008010 443500	\$4,560.88
14568 : CHRISTY WEBBER & CO.	119472	52150	25000419	7/22/2025	1	TREE HEALTH CARE - POLICE STATION / CENTENNIAL PAR	1008010 443500	\$1,455.74
14568 : CHRISTY WEBBER & CO.	119476	52154	25000675	7/22/2025	1	INSTALLATION OF LANDSCAPING AT CPAC	2008010 443500	\$4,350.57
14568 : CHRISTY WEBBER & CO.	119478	52155	25000728	7/22/2025	1	VEGETATION MAINTENANCE - 153RD ST PARKING LOT	1008010 443500	\$2,483.15
14628 : CINTAS CORPORATION NO. 2	5278061507	52144	25000144	7/22/2025	1	FIRST AID CABINET REPLENISHMENT-CULTURAL ARTS CEN.	1008010 442990	\$280.74
14628 : CINTAS CORPORATION NO. 2	5278061505	52145	25000144	7/22/2025	1	FIRST AID CABINET REPLENISHMENT-CIVIC CENTER	1008010 442990	\$123.49
14628 : CINTAS CORPORATION NO. 2	5278061508	52225	25000144	7/22/2025	1	FIRST AID CABINET REPLENISHMENT-CENTENNIAL PARK	1008010 442990	\$402.67



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14628 : CINTAS CORPORATION NO. 2	5278061509	52226	25000144	7/22/2025	1	FIRST AID CABINET REPLENISHMENT - SPORTSPLEX	1008010	442990		\$475.23
14628 : CINTAS CORPORATION NO. 2	5278061501	52160	25000144	7/22/2025	1	FIRST AID CABINET REPLENISHMENT - VILLAGE HALL	1008010	442990		\$747.67
14628 : CINTAS CORPORATION NO. 2	5278061502	52161	25000144	7/22/2025	1	FIRST AID CABINET REPLENISHMENT-FLC	1008010	442990		\$538.65
14628 : CINTAS CORPORATION NO. 2	5278061503	52162	25000144	7/22/2025	1	FIRST AID CABINET REPLENISHMENT - REC ADMIN	1008010	442990		\$347.30
14628 : CINTAS CORPORATION NO. 2	5278061504	52163	25000144	7/22/2025	1	FIRST AID CABINET REPLENISHMENT- PARKS ADMIN	1008010	442990		\$556.36
14628 : CINTAS CORPORATION NO. 2	5278061506	52146	25000144	7/22/2025	1	FIRST AID CABINET REPLENISHMENT-VILLAGE HALL MUSEU	1008010	442990		\$107.08
20887 : CLARK HILL PLC	1593149	52179	25000796	7/22/2025	1	LEGAL SERVICES MAY 31, 2025 - HARRASSMENT INVESTIG	1001000	432100		\$4,002.50
11647 : CLEANING SPECIALISTS, INC.	9970	52141	25000105	7/22/2025	1	BODY TRANSPORT	1005000	442930		\$350.00
11872 : CLOVERLEAF CORPORATION	2532781-IN	52409	25000265	7/22/2025	1	QUIET ZONE MARKERS	1008020	461300		\$4,551.24
1165 : COM ED	3455710100 06/27/25	53096		7/22/2025	1	05/29-06/27/25 - 10401 153RD-METRA STATION	5500000	441300		\$767.78
1165 : COM ED	4091702111 07/01/25	53097		7/22/2025	1	05/29-07/01/25 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300		\$354.19
1165 : COM ED	7125547000 06/30/25	53099		7/22/2025	1	05/30-06/30/25 - 14609 POPLAR - SCHUSSLER PARK	2009100	441300		\$355.07
1165 : COM ED	8246410100 07/01/25	53100		7/22/2025	1	06/02-07/01/25 - 151ST & 80TH-BOLEY FARM	2009340	441300		\$100.99
1165 : COM ED	8462312222 06/23/25	53101		7/22/2025	1	05/22-06/23/25 - 15500 106TH - METRA PARKING	5500000	441300		\$258.99



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1165 : COM ED	9939582222 06/27/25	53103		7/22/2025	1	05/29-06/27/25 - 9750 142ND-METRA LOT LITES/PATHS	5500000 441300	\$666.82
1165 : COM ED	0294995000 06/30/25	53089		7/22/2025	1	05/29-06/30/25 - 9750 142ND ST-VENDOR	5500000 441300	\$81.55
1165 : COM ED	1547329000 06/30/25	53091		7/22/2025	1	05/30-06/30/25 - 15609 PARK STATION - CPW CONCERT	2008010 441300	\$972.06
1165 : COM ED	1911013000 06/23/25	53092		7/22/2025	1	05/22-06/23/25 - 14605 88TH AVE-TANK #4	5008150 441300	\$149.96
1165 : COM ED	3130042222 06/27/25	53094		7/22/2025	1	05/29-06/27/25 - 9830 144TH-HUMPHREY HOUSE	2009340 441300	\$86.19
14675 : COMCAST BUSINESS SERVICES	24532119 A	53187		7/22/2025	1	7/1/25-7/31/25 ACCT # 934487531	1004000 441440	\$1,900.00
14675 : COMCAST BUSINESS SERVICES	245321199 B	53188		7/22/2025	1	7/1/25-7/31/25 ACCT # 934487531	1004000 441440	\$4,582.24
20475 : COMPUTER AID, INC	AR-00452637	52177	25000114	7/22/2025	1	NETWORK SECURITY MONITORING 6/1/25-6/30/25	1004000 442620	\$17,608.21
9754 : CONCENTRIC INTEGRATION, LLC	0273575	52447		7/22/2025	1	SCADA SUPPORT SERVICES	5008100 443610	\$10,655.00
1472 : CONSERV FS	6441918	52140	25000761	7/22/2025	1	BASE ANCHORS	2009100 460180	\$2,477.50
1472 : CONSERV FS	6441916	52147	25000405	7/22/2025	1	FIELD MARKING CHALK	2009100 461350	\$646.00
1472 : CONSERV FS	6441917	52148	25000405	7/22/2025	1	FIELD MARKING CHALK	2009100 461350	\$646.00
11366 : COOK COUNTY DEPT OF PUBLIC HEALTH	24-000497	52183	25000797	7/22/2025	1	COOK COUNTY CPAC INSPECTION	2009300 429200	\$2,000.00
1175 : COOK COUNTY RECORDER OF DEEDS	22806302025	53197		7/22/2025	1	2515725002-2515725002 8154 FORESTVILLE DRIVE	5003000 442220	\$38.00



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1898 : CORE & MAIN LP	22806302025	53197		7/22/2025	2	2516009026-2516009026 KOWEL	100 223200	\$137.00
	22806302025	53197		7/22/2025	3	2516116007-2516116007 17806 WESTBROOK DRIVE	5003000 442220	\$93.00
	22806302025	53197		7/22/2025	4	2516730320-2516730320 14412 MAYCLIFF DRIVE	5003000 442220	\$93.00
20245 : COSTAR REALTY INFORMATION, INC.	X000006	52448	25000815	7/22/2025	1	INSTALLATION OF ANTENNA ON WOLF ROAD TOWER #1	5008150 443900	\$9,860.00
21835 : DAN LAIB STUDIOS, INC.	122381612	52428	25000347	7/22/2025	1	JULY 2025 MONTHLY SUBSCRIPTION FEES	1006030 442850	\$603.49
: DARCY WOOD DBA THE LOVETTES	TOPDG8225	52462		7/22/2025	1	KIDS ZONE MAGICIAN	1009230 442450	\$850.00
				7/22/2025	1	ENTERTAINMENT	1009220 442450	\$5,850.00
14575 : DAV-COM ELECTRIC INC.	206743	52138	25000569	7/22/2025	1	CPW LIGHTING AND THEME CONTROL INSTALLATION	3008010 570100	\$4,765.00
14575 : DAV-COM ELECTRIC INC.	206741	52139	25000695	7/22/2025	1	INSTALLATION OF LED LIGHTING AT CENTENNIAL PARK	1008010 443200	\$4,760.00
15081 : DAVEY TREE EXPERT COMPANY	919689760	52251	25000477	7/22/2025	1	2025-0196 SPRING TREE PLANTING PROJECT 2025	1008010 443500	\$121,000.00
15494 : DAVID G. ETERNO	10771	52245		7/22/2025	1	ON SITE ADJUDICATION HEARINGS	1005000 432100	\$1,662.50
7087 : DAVID O'CONNOR	4/9/2025	53039	25000084	7/22/2025	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040 490990	\$250.00
5620 : DELL MARKETING L.P.	10818619705	52404	25000715	7/22/2025	1	DESKTOP COMPUTERS & MONITORS FOR THE POLICE DEPT	3005010 570410	\$24,668.75
13357 : DENLER, INC.	20214030	51965	25000426	7/22/2025	1	2023-0826 ASPHALT ROADWAY CRACK FILLING	3008020 571250	\$98,295.30



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21911 : DIRECTOR OF THE ILLINOIS STATE POLICE	2023-70936 (a)	52421		7/22/2025	1	PROPERTY RELEASE FROM CASE NO. 2023-70936	100	229095		\$14,854.36
13933 : DOUBLE BOOKING				7/22/2025	1	ENTERTAINMENT	1009220	442450		\$650.00
13720 : DYNEGY ENERGY SERVICES	4226642222 06/27/25	52351		7/22/2025	1	05/19-06/17/25 - 14750 RAVINIA - CIVIC CENTER	2009340	441300		\$3,972.52
13720 : DYNEGY ENERGY SERVICES	0142521222 06/24/25	52352		7/22/2025	1	04/22-05/21/25 - 7405 TIFFANY DR	5008150	441300		\$106.76
13720 : DYNEGY ENERGY SERVICES	0146633000 06/24/25	52353		7/22/2025	1	04/22-05/21/25 - 15141 QUAIL HOLLOW DR	5008150	441300		\$29.86
13720 : DYNEGY ENERGY SERVICES	0306442222 06/24/25	52354		7/22/2025	1	04/29-05/28/25 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300		\$30.63
13720 : DYNEGY ENERGY SERVICES	9668723333 06/24/25	52391		7/22/2025	1	04/22-05/21/25 - 15800 S. 88TH AVE	5008150	441300		\$134.09
13720 : DYNEGY ENERGY SERVICES	9789634000 06/24/25	52392		7/22/2025	1	04/29-05/28/25 - 14202 S LAGRANGE RD	1008020	441300		\$73.13
13720 : DYNEGY ENERGY SERVICES	8103982222 06/24/25	52385		7/22/2025	1	04/29-05/28/25 - 18204 IMPERIAL LN	5008150	441300		\$73.28
13720 : DYNEGY ENERGY SERVICES	8376492222 06/24/25	52386		7/22/2025	1	04/18-05/19/25 - 15101 LAGRANGE-CONTROLLER	1008020	441300		\$184.92
13720 : DYNEGY ENERGY SERVICES	8386862000 06/24/25	52387		7/22/2025	1	04/22-05/21/25 - 8701 W. 135TH ST	5008150	441300		\$56.12
13720 : DYNEGY ENERGY SERVICES	8390672000 06/24/25	52388		7/22/2025	1	04/22-05/21/25 - 13917 WILLIAM CT	5008150	441300		\$56.38
13720 : DYNEGY ENERGY SERVICES	8920744000 06/24/25	52389		7/22/2025	1	04/29-05/28/25 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300		\$8.43
13720 : DYNEGY ENERGY SERVICES	9097472222 06/24/25	52390		7/22/2025	1	04/17-05/18/25 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300		\$30.63



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13720 : DYNEGY ENERGY SERVICES	6546162222 06/24/25	52379		7/22/2025	1	04/22-05/21/25 - 9010 POPLAR RD	5008150	441300		\$281.12
13720 : DYNEGY ENERGY SERVICES	6626442222 06/24/25	52380		7/22/2025	1	04/22-05/21/25 - 10933 CRYSTAL SPRINGS LN	5008150	441300		\$119.94
13720 : DYNEGY ENERGY SERVICES	6884067000 06/24/25	52381		7/22/2025	1	04/29-05/28/25 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220	441300		\$6.60
13720 : DYNEGY ENERGY SERVICES	7070342000 06/24/25	52382		7/22/2025	1	04/29-05/28/25 - 9540 167TH ST-MONUMENT SIGN	1008020	441300		\$5.05
13720 : DYNEGY ENERGY SERVICES	7804262222 06/24/25	52383		7/22/2025	1	05/05-06/03/25 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300		(\$191.40)
13720 : DYNEGY ENERGY SERVICES	8051682000 06/24/25	52384		7/22/2025	1	04/29-05/28/25 - 9601 179TH-MONUMENT SIGN	1008020	441300		\$5.60
13720 : DYNEGY ENERGY SERVICES	4336232222 06/24/25	52373		7/22/2025	1	04/29-05/28/25 - 16703 JULIE ANNE LN	5008150	441300		\$195.91
13720 : DYNEGY ENERGY SERVICES	4437592222 06/24/25	52374		7/22/2025	1	04/17-05/18/25 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300		\$49.54
13720 : DYNEGY ENERGY SERVICES	5126191222 06/24/25	52375		7/22/2025	1	04/22-05/21/25 - 13617 MCCABE DR	5008150	441300		\$73.81
13720 : DYNEGY ENERGY SERVICES	6161102111 06/24/25	52376		7/22/2025	1	04/22-05/21/25 - 10370 ORLAND PKWY	5008150	441300		\$326.71
13720 : DYNEGY ENERGY SERVICES	6402164000 06/24/25	52377		7/22/2025	1	04/22-05/21/25 - 14200 82ND AVE	5008150	441300		\$543.60
13720 : DYNEGY ENERGY SERVICES	6406486000 06/24/25	52378		7/22/2025	1	04/22-05/21/25 - 17801 WOLF RD	5008150	441300		\$474.15
13720 : DYNEGY ENERGY SERVICES	3246449111 06/24/25	52367		7/22/2025	1	05/01-06/01/25 - 13101 LAGRANGE-CONTROLLER	1008020	441300		\$131.05
13720 : DYNEGY ENERGY SERVICES	3499021222 06/24/25	52368		7/22/2025	1	04/22/05/21/25 - 7200 WHEELER-TANK #5	2009100	441300		\$48.11



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13720 : DYNEGY ENERGY SERVICES	3621025000 06/24/25	52369		7/22/2025	1	04/16-05/15/25 - 17701 108TH AVE-STELLWAGEN FARM	2009340	441300		\$38.63
13720 : DYNEGY ENERGY SERVICES	4218542222 06/24/25	52370		7/22/2025	1	04/29-05/28/25 - 14671 WEST - VETERANS	1008010	441300		\$40.50
13720 : DYNEGY ENERGY SERVICES	4258664000 06/24/25	52371		7/22/2025	1	04/29-05/28/25 - 9750 142ND-METRA STATION	5500000	441300		\$444.98
13720 : DYNEGY ENERGY SERVICES	4322645000 06/24/25	52372		7/22/2025	1	04/30-05/29/25 - 9701 131ST ST	5008150	441300		\$257.47
13720 : DYNEGY ENERGY SERVICES	2484531222 06/24/25	52361		7/22/2025	1	04/29-05/28/25 - 153RD & WEST-PUMP	5008150	441300		\$150.57
13720 : DYNEGY ENERGY SERVICES	2561065000 06/24/25	52362		7/22/2025	1	04/22-05/21/25 - 9450 SETON PL	5008150	441300		\$172.01
13720 : DYNEGY ENERGY SERVICES	2604732000 06/24/25	52363		7/22/2025	1	04/30-05/29/25 - 13600 CHERRY DR	5008150	441300		\$189.42
13720 : DYNEGY ENERGY SERVICES	2686185000 06/24/25	52364		7/22/2025	1	04/22-05/21/25 - 15140 HARLEM AVE	5008150	441300		\$132.37
13720 : DYNEGY ENERGY SERVICES	2841942222 06/24/25	52365		7/22/2025	1	04/30-05/29/25 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300		\$48.74
13720 : DYNEGY ENERGY SERVICES	3054784000 06/24/25	52366		7/22/2025	1	05/01-06/01/25 - 8795 W. 151ST ST	5008150	441300		\$32.75
13720 : DYNEGY ENERGY SERVICES	0874556000 06/24/25	52355		7/22/2025	1	04/30-05/29/25 - 10755 W. 153RD ST	5008150	441300		\$449.27
13720 : DYNEGY ENERGY SERVICES	0966712222 06/24/25	52356		7/22/2025	1	04/22-05/21/25 - 15200 WOLF RD	5008150	441300		\$287.60
13720 : DYNEGY ENERGY SERVICES	1036362000 06/24/25	52357		7/22/2025	1	04/29-05/28/25 - 14460 RAVINIA	1009220	441300		\$67.84
13720 : DYNEGY ENERGY SERVICES	1283292222 06/24/25	52358		7/22/2025	1	04/22-05/21/25 - 7200 WHEELER DR	5008150	441300		\$88.13



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13720 : DYNEGY ENERGY SERVICES	1985242222 06/24/25	52359		7/22/2025	1	04/22-05/21/25 - 15500 106TH AVE	5008150 441300	\$252.86
13720 : DYNEGY ENERGY SERVICES	2374046000 06/24/25	52360		7/22/2025	1	04/30-05/29/25 - 14299 S LAGRANGE RD	1008020 441300	\$74.39
14701 : ECOGARDENS, LLC	3682	52159	25000041	7/22/2025	1	VILLAGE HALL GREEN ROOF MAINTENANCE	1008010 443500	\$822.00
11754 : ELEMENT GRAPHICS AND DESIGN	30848	53113	25000711	7/22/2025	1	GRAPHICS INSTALLATION ON WRECKED VEHICLE	6100000 452110	\$392.72
14598 : ELLIEPRESENTS	07092025	53104		7/22/2025	1	VINTAGE BASE BALL TEAMS	2009340 464120	\$300.00
14320 : EXCEL ELECTRIC INC.	130640	51861	25000752	7/22/2025	1	STREET LIGHT ELECTRICAL WIRING REPAIRS	1008020 443700	\$7,650.00
14320 : EXCEL ELECTRIC INC.	130699	51962	25000726	7/22/2025	1	STREETLIGHT WIRING REPAIR	1008020 443700	\$2,880.84
11882 : F.H. PASCHEN, S.N. NIELSEN & ASSOC. LLC	4788-008 - APP 8	52108		7/22/2025	1	2024-0452 CPAC MODERNIZATION -	3008010 570100	\$590,465.08
21878 : FAIRYTALE ENTERTAINMENT	TOPFE8125	52464		7/22/2025	1	TASTE OF ORLAND PARK KIDS ZONE	1009230 442450	\$1,380.00
1274 : FEDEX	8-911-84169	53017		7/22/2025	1	OVERNIGHT CONDUENT - TYLER-UB	3000000 570420	\$19.63
1274 : FEDEX	8-897-40937	51881	25000063	7/22/2025	1	SHIPPING FOR POLICE DEPT. - TYLER TECHNOLOGIES	1005000 441600	\$32.10
1274 : FEDEX	8-905-16487	52137	25000063	7/22/2025	1	SHIPMENT TO MUNICIPAL ELECTRONICS	1005000 441600	\$17.42
13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2507822506	52425	25000348	7/22/2025	1	ANNUAL MAINTENANCE PROG AND ADMIN FEE - JUNE 2025	1002000 429500	\$526.63
12426 : FLASH ACTIVEWEAR INC.	13087	52101	25000206	7/22/2025	1	PD UNIFORMS	1005000 460190	\$73.81



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11930 : FOREVER GREEN LAWN CARE	628582	52335	25000716	7/22/2025	1	LAGRANGE ROAD MEDIANS 143RD TO 159TH	1008010	443500		\$164.63
11930 : FOREVER GREEN LAWN CARE	628323	52315	25000716	7/22/2025	1	EMERALD NORTH POND	1008010	443500		\$2.30
11930 : FOREVER GREEN LAWN CARE	628322	52316	25000716	7/22/2025	1	GREAT EGRET POND	1008010	443500		\$58.54
11930 : FOREVER GREEN LAWN CARE	628321	52317	25000716	7/22/2025	1	YEARLING CROSSING POND	1008010	443500		\$30.99
11930 : FOREVER GREEN LAWN CARE	628334	52309	25000716	7/22/2025	1	BRITTANY SOUTH POND	1008010	443500		\$19.51
11930 : FOREVER GREEN LAWN CARE	628331	52310	25000716	7/22/2025	1	CAPISTRANO -SWALLOW RIDGE PARK	1008010	443500		\$55.10
11930 : FOREVER GREEN LAWN CARE	628330	52311	25000716	7/22/2025	1	OLDE MILL POND PATH	1008010	443500		\$22.96
11930 : FOREVER GREEN LAWN CARE	628329	52312	25000716	7/22/2025	1	WHITE TAIL POND	1008010	443500		\$63.13
11930 : FOREVER GREEN LAWN CARE	628328	52313	25000716	7/22/2025	1	MALLARD LANDINGS PARK	1008010	443500		\$325.07
11930 : FOREVER GREEN LAWN CARE	628327	52314	25000716	7/22/2025	1	BUCK DRIVE WETLAND	1008010	443500		\$21.81
11930 : FOREVER GREEN LAWN CARE	628079	52303	25000716	7/22/2025	1	KRUSE SCHOOL BALLFIELDS	1008010	443500		\$752.07
11930 : FOREVER GREEN LAWN CARE	628078	52304	25000716	7/22/2025	1	KEYSTONE BIKEPATH	1008010	443500		\$78.51
11930 : FOREVER GREEN LAWN CARE	628531	52305	25000716	7/22/2025	1	CASHEW POND	1008010	443500		\$286.96
11930 : FOREVER GREEN LAWN CARE	628338	52306	25000716	7/22/2025	1	PINEWOOD NORTH POND #1	1008010	443500		\$57.39



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11930 : FOREVER GREEN LAWN CARE	628337	52307	25000716	7/22/2025	1	PINEWOOD NORTH LIFT STATION	1008010	443500		\$5.17
11930 : FOREVER GREEN LAWN CARE	628336	52308	25000716	7/22/2025	1	PINEWOOD NORTH POND #3	1008010	443500		\$6.89
11930 : FOREVER GREEN LAWN CARE	628319	52296	25000716	7/22/2025	1	LAUREL HILLS POND	1008010	443500		\$34.44
11930 : FOREVER GREEN LAWN CARE	628317	52298	25000716	7/22/2025	1	VICTORIA PLACE POND	1008010	443500		\$27.55
11930 : FOREVER GREEN LAWN CARE	628316	52299	25000716	7/22/2025	1	CHURCHILL POND	1008010	443500		\$16.07
11930 : FOREVER GREEN LAWN CARE	628315	52300	25000716	7/22/2025	1	JULIE ANN LANE POND	1008010	443500		\$19.51
11930 : FOREVER GREEN LAWN CARE	628288	52301	25000716	7/22/2025	1	94TH AVENUE ROW	1008010	443500		\$21.81
11930 : FOREVER GREEN LAWN CARE	628081	52302	25000716	7/22/2025	1	CATALINA HIGHLINES WEST POND	1008010	443500		\$135.45
11930 : FOREVER GREEN LAWN CARE	628050	52288	25000716	7/22/2025	1	LOWE'S LOT	1008010	443500		\$148.76
11930 : FOREVER GREEN LAWN CARE	628077	52289	25000716	7/22/2025	1	VETERANS PARK	1008010	443500		\$622.59
11930 : FOREVER GREEN LAWN CARE	628320	52294	25000716	7/22/2025	1	YEARLING CROSSING POND	1008010	443500		\$30.99
11930 : FOREVER GREEN LAWN CARE	628043	52281	25000716	7/22/2025	1	88TH AVENUE NORTH POND	1008010	443500		\$29.84
11930 : FOREVER GREEN LAWN CARE	628044	52282	25000716	7/22/2025	1	140TH STREET WETLAND	1008010	443500		\$32.71
11930 : FOREVER GREEN LAWN CARE	628046	52283	25000716	7/22/2025	1	TERRY'S LINCOLN MERCURY POND	1008010	443500		\$17.22



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11930 : FOREVER GREEN LAWN CARE	628047	52285	25000716	7/22/2025	1	COOPER LOT - VACANT LOT	1008010	443500		\$234.16
11930 : FOREVER GREEN LAWN CARE	628048	52286	25000716	7/22/2025	1	CENTER SCHOOL BALLFIELDS	1008010	443500		\$203.86
11930 : FOREVER GREEN LAWN CARE	628049	52287	25000716	7/22/2025	1	LOWE'S POND #2	1008010	443500		\$37.88
11930 : FOREVER GREEN LAWN CARE	628037	52274	25000716	7/22/2025	1	80TH AVENUE ROW	1008010	443500		\$81.50
11930 : FOREVER GREEN LAWN CARE	628038	52275	25000716	7/22/2025	1	WEDGEWOOD ESTATES PARK	1008010	443500		\$201.10
11930 : FOREVER GREEN LAWN CARE	628039	52276	25000716	7/22/2025	1	ASHLEY OAKS POND	1008010	443500		\$25.25
11930 : FOREVER GREEN LAWN CARE	628040	52277	25000716	7/22/2025	1	COUNTRY CLUB ESTATES PARK	1008010	443500		\$165.29
11930 : FOREVER GREEN LAWN CARE	628041	52278	25000716	7/22/2025	1	88TH AVENUE SILVER LAKE ROW	1008010	443500		\$4.59
11930 : FOREVER GREEN LAWN CARE	628042	52279	25000716	7/22/2025	1	EVERGREEN VIEW PARK	1008010	443500		\$1,983.47
11930 : FOREVER GREEN LAWN CARE	628031	52268	25000716	7/22/2025	1	PERMINAS PARK & BALLFIELD	1008010	443500		\$730.03
11930 : FOREVER GREEN LAWN CARE	628032	52269	25000716	7/22/2025	1	PERMINAS POND	1008010	443500		\$121.67
11930 : FOREVER GREEN LAWN CARE	628033	52270	25000716	7/22/2025	1	WEDGEWOOD LIFT STATION	1008010	443500		\$2.30
11930 : FOREVER GREEN LAWN CARE	628034	52271	25000716	7/22/2025	1	WEDGEWOOD COMMONS PARK	1008010	443500		\$190.08
11930 : FOREVER GREEN LAWN CARE	628035	52272	25000716	7/22/2025	1	WEDGEWOOD ESTATES POND #2 SOUTH	1008010	443500		\$40.72



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11930 : FOREVER GREEN LAWN CARE	628036	52273	25000716	7/22/2025	1	WEDGEWOOD ESTATES POND #1 NORTH	1008010	443500		\$36.73
11930 : FOREVER GREEN LAWN CARE	627763	52261	25000716	7/22/2025	1	TOWER #1 - 17801 WOLF ROAD	1008010	443500		\$26.40
11930 : FOREVER GREEN LAWN CARE	627764	52262	25000716	7/22/2025	1	EAGLE RIDGE II PARK	1008010	443500		\$1,212.12
11930 : FOREVER GREEN LAWN CARE	627765	52263	25000716	7/22/2025	1	BETH POND	1008010	443500		\$89.53
11930 : FOREVER GREEN LAWN CARE	627766	52264	25000716	7/22/2025	1	EAGLE RIDGE III PARK	1008010	443500		\$344.35
11930 : FOREVER GREEN LAWN CARE	628029	52265	25000716	7/22/2025	1	JOHN HUMPHREY DRIVE ROW	1008010	443500		\$26.40
11930 : FOREVER GREEN LAWN CARE	628030	52267	25000716	7/22/2025	1	87TH AVENUE EAST POND	1008010	443500		\$85.47
11930 : FOREVER GREEN LAWN CARE	627746	52254	25000716	7/22/2025	1	FOUNTAIN VILLAGE PARK	1008010	443500		\$55.10
11930 : FOREVER GREEN LAWN CARE	627744	52255	25000716	7/22/2025	1	EAGLE RIDGE POND #1	1008010	443500		\$98.71
11930 : FOREVER GREEN LAWN CARE	627743	52257	25000716	7/22/2025	1	EAGLE RIDGE PARK	1008010	443500		\$1,267.22
11930 : FOREVER GREEN LAWN CARE	627727	52258	25000716	7/22/2025	1	EAGLE RIDGE POND #3	1008010	443500		\$53.95
11930 : FOREVER GREEN LAWN CARE	627747	52259	25000716	7/22/2025	1	WALGREENS 179TH STREET	1008010	443500		\$51.65
11930 : FOREVER GREEN LAWN CARE	627748	52260	25000716	7/22/2025	1	FOUNTAIN HILL PARK	1008010	443500		\$286.50
11930 : FOREVER GREEN LAWN CARE	627726	52240	25000716	7/22/2025	1	EAGLE RIDGE POND #2	1008010	443500		\$137.74



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11930 : FOREVER GREEN LAWN CARE	628324	52234	25000716	7/22/2025	1	EMERALD ESTATES PARK	1008010	443500		\$247.93
11930 : FOREVER GREEN LAWN CARE	628325	52235	25000716	7/22/2025	1	DEER CHASE ESTATES EAST	1008010	443500		\$10.33
11930 : FOREVER GREEN LAWN CARE	628333	52236	25000716	7/22/2025	1	CAPISTRANO SOUTH POND	1008010	443500		\$78.06
11930 : FOREVER GREEN LAWN CARE	628335	52237	25000716	7/22/2025	1	COLONADES POND	1008010	443500		\$49.93
11930 : FOREVER GREEN LAWN CARE	628529	52238	25000716	7/22/2025	1	COLONADES POND	1008010	443500		\$75.76
11930 : FOREVER GREEN LAWN CARE	628530	52239	25000716	7/22/2025	1	VERITAS POND #2	1008010	443500		\$50.51
11930 : FOREVER GREEN LAWN CARE	628080	52232	25000716	7/22/2025	1	CATALINA HIGHLINES EAST POND	1008010	443500		\$127.41
11930 : FOREVER GREEN LAWN CARE	628318	52233	25000716	7/22/2025	1	LAUREL HILLS PARK	1008010	443500		\$117.08
11542 : FULLER'S CAR WASHES	JUNE2025	52332	25000282	7/22/2025	1	JUNE SQUAD CAR WASHES-FULLERS	1005000	429700		\$9.00
1100 : G.W. BERKHEIMER CO., INC.	7971517	52193	25000162	7/22/2025	1	BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010	461150		\$136.27
1100 : G.W. BERKHEIMER CO., INC.	7967760	52194	25000162	7/22/2025	1	BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010	461150		\$168.11
1100 : G.W. BERKHEIMER CO., INC.	7985269	52195	25000162	7/22/2025	1	BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010	461150		\$153.26
1100 : G.W. BERKHEIMER CO., INC.	7983602	52192	25000162	7/22/2025	1	BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010	461150		\$28.17
15587 : GAND CONCERT SOUND	250712	53193		7/22/2025	1	BACKLINE 7/12 CPW	1009220	432990		\$3,445.00



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15582 : GENERAL CODE, LLC	GC00131037	52180	25000806	7/22/2025	1	GENERAL CODE - ANNUAL MAINTENANCE	1001000 442530	\$995.00
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.013-5	53084	25000108	7/22/2025	1	GIS CONTRACTED SERVICES - 4/28/25-5/31/25	1004000 442500	\$21,737.05
20004 : GO PAINTERS INC	07072025	52449	25000402	7/22/2025	1	FIRE HYDRANT PAINTING FOR 2025	5008150 442990	\$59,500.00
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	39653851	53186		7/22/2025	1	XEROX VERSALINK C625DN 7/5/25-8/4/25	1004000 463500	\$76.20
11936 : HOMER TREE CARE, INC.	58935	52320	25000795	7/22/2025	1	TREE REMOVAL AT 10620 TOWER DRIVE	1008010 443500	\$2,000.00
4199 : HORIZONS FOR THE BLIND, INC.	30017	53018		7/22/2025	1	BRAILLE STATEMENTS,REGULAR POSTAGE,SERVICE CHARGE	5003000 460140	\$31.77
8393 : ILLINOIS AMERICAN WATER	2200004573984 JUNE25	52187		7/22/2025	1	1025-220004573984 05/31/2025-06/30/2025	5003000 441400	\$18,577.72
8393 : ILLINOIS AMERICAN WATER	220035229007 JUNE 25	52188		7/22/2025	1	1025-220035229007 05/28/2025-06/25/2025	5003000 441400	\$21,621.71
20953 : INDESTRUCTO RENTAL COMPANY INC	DEPCPWTTENTS	52153		7/22/2025	1	RENTAL OF TENTS, TABLES, CHAIR-CPW	1009220 444500	\$9,000.00
15192 : INSIGHT PUBLIC SECTOR	1101291409	53181	24001686	7/22/2025	1	MINDSIGHT INTUNE - PHASE 2 AND PHASE 3	1004000 442620	\$18,896.00
: INTREPID ARTIST				7/22/2025	1	ENTERTAINMENT	1009220 442450	\$2,250.00
21720 : J&J ENTERPRISE	TASTEOPENER8225	53033		7/22/2025	1	2025-0132 SATURDAY BAND 8/2/25	1009230 442450	\$2,000.00
14209 : JOHN ROBERTSON	04/09/2025	53040	25000085	7/22/2025	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040 490990	\$250.00
21882 : JOSHUA MARTIN	2023-70936	52420		7/22/2025	1	PROPERTY RELEASE FROM CASE NO. 2023-70936	100 229095	\$8,000.00



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21637 : JUSTIN SATTAZAHN	DOE8325SPARKSF LY	53145		7/22/2025	1	2025-0132 TASTE ENTERTAINMENT	1009230 442450	\$3,000.00
2754 : K BROTHERS FENCE, INC.	113679	53028	25000444	7/22/2025	1	CENTENNIAL PARK WEST ACCESS GATES	3008020 461300	\$7,904.00
21912 : KELVIN DYSON C/O AXIS	CPWBI_AX072425	53258		7/22/2025	1	CPW WOODSTOCK REVISITED NIGHT	1009220 442450	\$1,000.00
21804 : KENTWOOD OFFICE FURNITURE INC	319992-0	52346		7/22/2025	1	2025-0301 PD FIRING RANGE TRAINING ROOM FURNITURE	3008010 490990	\$28,962.20
21874 : KIDS ART KB LLC	TOPCRAY25	53137		7/22/2025	1	TASTE OF ORLAND PARK KIDS ZONE	1009230 442450	\$1,325.00
1463 : KLEIN, THORPE AND JENKINS LTD.	MAY 31 2025	53027		7/22/2025	1	LEGAL SERVICES	1001000 432100	\$51.46
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502859380	53079	25000111	7/22/2025	1	KONICA MINOLTA MAINTENANCE 6/1/25-6/30/25	1004000 463500	\$183.57
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	502860117	53080	25000111	7/22/2025	1	KONICA MINOLTA MAINTENANCE 6/1/25-6/30/25	1004000 463500	\$51.67
21031 : KONICA MINOLTA PREMIER FINANCE	559196878	53182	25000113	7/22/2025	1	KONICA MINOLTA LEASING 6/28/25-7/28/25	1004000 463500	\$2,474.70
21031 : KONICA MINOLTA PREMIER FINANCE	559191382	53183	25000113	7/22/2025	1	KONICA MINOLTA LEASING 6/28/25-7/28/25	1004000 463500	\$2,592.85
15213 : LANDSCAPE STRUCTURES, INC.	164890	52436		7/22/2025	1	2025-0133 2025 PLAYGROUND RENO	3008010 470250	\$70,920.00
15213 : LANDSCAPE STRUCTURES, INC.	165206	52439		7/22/2025	1	2025-0133 2025 PLAYGROUND RENO	3008010 470250	\$153,418.00
12064 : LAURA LAMBUR HYNES	April 9, 2025	53038	25000083	7/22/2025	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040 490990	\$250.00
20670 : LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC	252306	52295	25000810	7/22/2025	1	ONLINE WEBINAR COURSE FOR SSAM RON AHRENDT	1005000 429100	\$150.00



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15175 : LINDAHL BROTHERS INC	46350	51966		7/22/2025	1	2024-0859 - ORLAND HILLS E&W R	3008020	571250		\$449,308.85
	46350	51966		7/22/2025	2	2024-0859 - ORLAND HILLS E&W R	5008170	570500		\$359,447.08
15175 : LINDAHL BROTHERS INC	PAY ESTIMATE 3	52402	25000310	7/22/2025	1	2024-0125 2024-2026 NEIGHBORHOOD ROAD IMPROVEMENT	3008020	571250		\$669,043.46
15175 : LINDAHL BROTHERS INC	46530	52416		7/22/2025	1	2024-0859 - ORLAND HILLS E&W R	3008020	571250		\$242,976.81
15175 : LINDAHL BROTHERS INC	52400	52400		7/22/2025	1	RETAINAGE RELEASE: NRIP 20240166	300	286000		\$140,167.76
	52400	52400		7/22/2025	2	RETAINAGE RELEASE: NRIP 20240166	300	286000		\$1,369.97
21831 : LISA WOODSIDE	429628	52256	25000813	7/22/2025	1	VETERINARY REHABILITATION FOR K9 MAVERICK	1005000	460200		\$83.18
21831 : LISA WOODSIDE	429401	52253	25000812	7/22/2025	1	VETERINARY REHABILITATION FOR K9 MAVERICK	1005000	460200		\$42.06
20272 : LIVE BAND KARAOKE, LLC	LBKCOMMSTAGE	52157		7/22/2025	1	COMM STAGE 8/2 PERFORMER LBK	1009230	442450		\$1,800.00
21762 : LIVERPOOL PRODUCTIONS LLC	DOE8225HEADLINER	53031		7/22/2025	1	2025-0132HEADLINER SAT 8/2/25	1009230	442450		\$18,750.00
12124 : LOCAL 399 HEALTH & WELFARE TRUST	896337	52280		7/22/2025	1	IUOE HEALTH AND WELFARE - JULY 2025	6100000	453800		\$35,594.00
15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	JUN-25	52419	25000005	7/22/2025	1	RISK MANAGEMENT CONSULTING - JUNE	6100000	432800		\$2,375.00
4589 : LYNN PEAVEY COMPANY	419177	52142	25000769	7/22/2025	1	GUN AND KNIFE BOXES	1005000	460990		\$213.78
12288 : MACCARB, INC.	259139	52440	25000404	7/22/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		\$902.65



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12288 : MACCARB, INC.	INV255539	52241	25000404	7/22/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010 462500	\$799.05
12288 : MACCARB, INC.	INV257260	52242	25000404	7/22/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010 462500	\$648.55
12288 : MACCARB, INC.	INV258707	52243	25000404	7/22/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010 462500	\$671.65
12288 : MACCARB, INC.	INV253997	52244	25000404	7/22/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010 462500	\$802.20
13310 : MARATHON SPORTSWEAR, INC.	101531	52182	25000803	7/22/2025	1	LIBERTY RUN 2025 TSHIRTS	1009220 460990	\$2,577.70
21501 : MARC MARTEL	DOE8325HEADLINER	53153		7/22/2025	1	2025-0132 HEADLINER 8/3/25 TASTE	1009230 442450	\$35,000.00
14934 : MATTHEW HARAF	4CAST8.8.25	53169		7/22/2025	1	2025-0132 CPW OPENER 8/8/25	1009220 442450	\$1,500.00
15461 : MATTHUIS TRUCKING, INC.	3925	52347	25000279	7/22/2025	1	2025-0053 SPOIL REMOVAL 2025	1008010 442990	\$7,860.00
	3925	52347	25000279	7/22/2025	2	2025-0053 SPOIL REMOVAL 2025	5008170 442990	\$16,140.00
9217 : MBS IDENTIFICATION INC.	26216	53177	25000667	7/22/2025	1	CPAC CARDS	2009300 460100	\$130.00
	26216	53177	25000667	7/22/2025	2	SPLIX CARDS	2009320 460100	\$1,401.00
20564 : MCCLOUD AQUATICS	36257-25-4	52450	25000278	7/22/2025	1	AQUATIC WEED AND AERATOR MAINTENANCE	5008170 442210	\$9,069.67
14194 : MCGILL CONSTRUCTION CO., LLC	25-218	51949		7/22/2025	1	2025-0220 - 2025 ASPHALT PAVEM	3008020 571250 ROADS	\$247,215.13
14194 : MCGILL CONSTRUCTION CO., LLC	25-223	53130		7/22/2025	1	2025-0081 2025 ASPHALT PARKING	3008020 571250	\$94,702.98



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14194 : MCGILL CONSTRUCTION CO., LLC	25-161	53128		7/22/2025	1	2025-0081 2025 ASPHALT PARKING	3008020	571250		\$48,709.62
14194 : MCGILL CONSTRUCTION CO., LLC	25-217	53129		7/22/2025	1	2025-0081 2025 ASPHALT PARKING	3008020	571250		\$171,550.65
2512 : MEADE, INC.	713477	52437	25000233	7/22/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$163.13
2512 : MEADE, INC.	713478	52438	25000233	7/22/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$990.14
2512 : MEADE, INC.	713479	53127	25000233	7/22/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$576.24
2512 : MEADE, INC.	713273	52429	25000233	7/22/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$2,610.79
2512 : MEADE, INC.	713475	52431	25000233	7/22/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$197.68
2512 : MEADE, INC.	713474	52432	25000233	7/22/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$155.25
2512 : MEADE, INC.	713476	52434	25000233	7/22/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		\$71.74
2842 : MID AMERICA TREE & LANDSCAPE, INC.	3943	53013	25000750	7/22/2025	1	RAVINIA AVE TREE PLANTING PROJECT	1008010	443500		\$16,495.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144583	52223		7/22/2025	1	OPHFC PREVENTATIVE MAINTENANCE	5209310	443100		\$7,275.00
20277 : MIDWEST MECHANICAL GROUP, LLC	S25136SP-01	52424		7/22/2025	1	2025-0329 CPAC CAULKING PROJECT	2008010	443150		\$27,650.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112172103	52334	25000328	7/22/2025	1	METRA STATION BUILDING MECHANICAL REPAIRS	1008010	443200		\$3,242.62
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144783	52338		7/22/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		\$200.00



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20277 : MIDWEST MECHANICAL GROUP, LLC	112172101	52323	25000328	7/22/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		\$1,075.87
20277 : MIDWEST MECHANICAL GROUP, LLC	112172102	52330	25000328	7/22/2025	1	SPORTSPLEX - BUILDING MECHANICAL PM & REPAIR	1008010	443200		\$1,394.68
11804 : MIDWEST OFFICE INTERIORS	266567 & 266579	53135		7/22/2025	1	DEVELOPMENT SERVICES OFFICE FURNITURE	1008010	461750		\$76,928.52
21485 : MINDS IN MOTION LLC	1294	53147		7/22/2025	1	YOUTH STEM PROGRAM #98912	2009200	464120		\$1,350.00
12736 : MINERAL MASTERS	00064942	52336	25000401	7/22/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		\$5,450.00
12736 : MINERAL MASTERS	00064911	52228	25000401	7/22/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		\$5,900.00
15278 : NAPA AUTO PARTS	008917	53131	25000064	7/22/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$7.34
15278 : NAPA AUTO PARTS	008918	53132	25000064	7/22/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$79.88
15278 : NAPA AUTO PARTS	008924	53133	25000064	7/22/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		\$12.74
15278 : NAPA AUTO PARTS	008905	52410	25000064	7/22/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		\$20.54
15278 : NAPA AUTO PARTS	008895	52038	25000128	7/22/2025	1	PTO SOLENOID	1008040	461500		\$330.38
	008895	52038	25000128	7/22/2025	2	AUTO PARTS. DOC AND DPF ASSEMBLIES	1008040	461550		\$6,725.72
	008895	52038	25000128	7/22/2025	3	ENGINE OIL	1008040	462200		\$47.50
15278 : NAPA AUTO PARTS	008899	52110	25000128	7/22/2025	1	V-BAND CLAMP RETURN FROM INV 008794	1008040	461550		(\$76.58)



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15278 : NAPA AUTO PARTS	008902	52111	25000128	7/22/2025	1	OIL FILTER AND TRAILER CABLE	1008040	461450		\$37.96
	008902	52111	25000128	7/22/2025	2	OIL FILTER	1008040	461550		\$6.64
	008902	52111	25000128	7/22/2025	3	ENGINE OIL	1008040	462200		\$39.24
15278 : NAPA AUTO PARTS	008903	52112	25000128	7/22/2025	1	CARBIDE MASONRY BIT	1008040	460170		\$6.16
	008903	52112	25000128	7/22/2025	2	MASONRY BOLTS	1008040	461990		\$65.82
15278 : NAPA AUTO PARTS	008906	52113	25000128	7/22/2025	1	DC INVERTER	1008040	461450		\$323.90
	008906	52113	25000128	7/22/2025	2	AUTO PARTS	1008040	461550		\$47.93
	008906	52113	25000128	7/22/2025	3	ENGINE OIL	1008040	462200		\$67.50
15278 : NAPA AUTO PARTS	008907	52115	25000128	7/22/2025	1	SAFETY GLOVES	1008040	460160		\$9.62
	008907	52115	25000128	7/22/2025	2	SHOP TOWELS	1008040	461100		\$47.16
	008907	52115	25000128	7/22/2025	3	WIRING GROMMET AND SPLIT LOOM	1008040	461990		\$4.20
	008907	52115	25000128	7/22/2025	4	GREASE	1008040	462200		\$6.92
15278 : NAPA AUTO PARTS	008898	52041	25000779	7/22/2025	1	PURCHASE OF SIGNS FOR VETERANS AND AMF BUILDINGS	1008010	461300		\$6,294.11
15278 : NAPA AUTO PARTS	008643	52350	25000190	7/22/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460160		\$391.81



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15278 : NAPA AUTO PARTS	008643	52350	25000190	7/22/2025	2	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		\$10.18
	008643	52350	25000190	7/22/2025	3	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		\$280.77
	008897	52345	25000190	7/22/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460160		\$5.57
15278 : NAPA AUTO PARTS	008908	52348	25000190	7/22/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		\$29.49
15278 : NAPA AUTO PARTS	008873	52452	25000801	7/22/2025	1	42" PROBE	5008150	460170		\$299.74
15278 : NAPA AUTO PARTS	008887	52453	25000800	7/22/2025	1	FIRE EXTINGUISHERS	5008150	461150		\$382.12
15278 : NAPA AUTO PARTS	008904	52455	25000054	7/22/2025	1	NITRILE GLOVES	5008150	460160		\$7.34
15278 : NAPA AUTO PARTS	008942	53144	25000054	7/22/2025	1	NITRILE GLOVES	5008150	460160		\$17.10
15278 : NAPA AUTO PARTS	008901	52454	25000055	7/22/2025	1	MASKING TAPE	5008150	460990		\$9.79
15278 : NAPA AUTO PARTS	008931	53141	25000055	7/22/2025	1	TRIMMER LINE	5008150	460990		\$4.78
15278 : NAPA AUTO PARTS	008938	53142	25000055	7/22/2025	1	ELECTRICAL TAPE	5008150	460990		\$6.48
14559 : NEARMAP US INC.	INV01752153	52174		7/22/2025	1	NEARMAP - YEAR 1/3 - 2/1/2025-1/31/2026	1004000	463450		\$5,613.50
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28969	52417	25000821	7/22/2025	1	EMBROIDERED LOGOS	1008010	442990		\$180.00
10592 : NEXT DAY PLUS	5348169	53082	25000445	7/22/2025	1	NEXT DAY PLUS - 6/1/25-6/30/25	1004000	463500		\$2,149.31



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10592 : NEXT DAY PLUS	5347842	52408	25000808	7/22/2025	1	CF410X TN430 W2110X W2111X W2112X	1005000	460100		\$528.34
10592 : NEXT DAY PLUS	5348493	53083	25000825	7/22/2025	1	LEXMARK 52D1H00(2) 58D1H00	1005000	460100		\$1,296.00
21718 : NEXT GENERATION SCREEN PRINTING & EMBROIDERY	213281	53180	25000791	7/22/2025	1	CPAC STAFF LIFEGUARD APPAREL	2009300	460190		\$4,906.05
21866 : NICOLAS KOSTANSKI	53281	53281		7/22/2025	1	Final Payment for Empl Expense claim # 611.	2009000	460990		\$166.01
1601 : NICOR	96764410005 06/30/25	53077		7/22/2025	1	05/30-06/30/25 - 13617 MCCABE DR	5008150	441700		\$54.58
1601 : NICOR	97700987346 06/30/25	53078		7/22/2025	1	05/30-06/30/25 - 10609 163RD PL	1008010	441700		\$156.86
1601 : NICOR	74203710004 06/25/25	53071		7/22/2025	1	05/27-06/25/25 - 7200 WHEELER DR - TOWER #5	5008150	441700		\$58.93
1601 : NICOR	76675922322 06/20/25	53072		7/22/2025	1	05/21-06/20/25 - 10370 ORLAND PKWY	5008150	441700		\$156.16
1601 : NICOR	76764410007 07/08/25	53073		7/22/2025	1	06/06-07/08/25 - 7405 TIFFANY DR	5008150	441700		\$54.06
1601 : NICOR	85704398099 07/03/25	53074		7/22/2025	1	06/04-07/03/25 - 9750 142ND ST	5500000	441700		\$63.05
1601 : NICOR	86764410006 06/30/25	53075		7/22/2025	1	05/30-06/30/25 - 15200 WOLF RD	5008150	441700		\$53.85
1601 : NICOR	91614710001 06/30/25	53076		7/22/2025	1	05/30-06/30/25 - 8800 THISTLEWOOD LN	5008150	441700		\$177.18
1601 : NICOR	55254710001 06/20/25	53064		7/22/2025	1	05/21-06/20/25 - 14600 S RAVINIA AVE	1008010	441700		\$422.74
1601 : NICOR	58550510000 06/27/25	53065		7/22/2025	1	05/29-06/27/25 - 11351 W 159TH ST	2009320	441700		\$1,172.45



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1601 : NICOR	61801133903 06/20/25	53067		7/22/2025	1	05/21-06/20/25 - 15160 WEST AVE	5008150 441700	\$55.58
1601 : NICOR	66214710007 07/02/25	53068		7/22/2025	1	06/03-07/02/25 - 8800 W 159TH ST	5008150 441700	\$58.12
1601 : NICOR	68018575313 06/18/25	53069		7/22/2025	1	05/19-06/18/25 - 17901 SOUTHWEST HWY DEPOT	5500000 441700	\$64.75
1601 : NICOR	69014310002 07/02/25	53070		7/22/2025	1	06/03-07/02/25 - 15655 S. RAVINIA TOMB	1008010 441700	\$150.49
1601 : NICOR	38925010399 07/02/25	53058		7/22/2025	1	06/03-07/02/25 - 15430 WEST AVE	200 130201	\$3,821.95
1601 : NICOR	39275310009 06/20/25	53059		7/22/2025	1	05/21-06/20/25 - 14650 S. RAVINIA	1008010 441700	\$479.64
1601 : NICOR	41254710001 06/30/25	53060		7/22/2025	1	05/30-06/30/25 - 14755 WEST AVE	1008010 441700	\$62.43
1601 : NICOR	41377772607 07/07/25	53061		7/22/2025	1	06/05-07/07/25 - 9771 W 131ST ST - TOWER #6	5008150 441700	\$54.88
1601 : NICOR	45154710003 06/30/25	53062		7/22/2025	1	05/30-06/30/25 - 14415 BEACON AVE	1008010 441700	\$153.49
1601 : NICOR	49275310008 06/20/25	53063		7/22/2025	1	05/21-06/20/25 - 14700 S RAVINIA AVE #V	1008010 441700	\$1,382.68
1601 : NICOR	23022534061 06/20/25	53052		7/22/2025	1	05/21-06/20/25 - 14671 WEST AVE	1008010 441700	\$177.70
1601 : NICOR	24235410008 06/16/25	53053		7/22/2025	1	05/15-06/16/25 - 14150 S 82ND AVE	5008150 441700	\$166.78
1601 : NICOR	27109310006 07/03/25	53054		7/22/2025	1	06/03-07/02/25 - 15600 WEST AVE	1008010 441700	\$9,132.18
1601 : NICOR	27764410001 06/18/25	53055		7/22/2025	1	05/19-06/18/25 - 9010 POPLAR RD	5008150 441700	\$67.34



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1601 : NICOR	31254710002 07/02/25	53056		7/22/2025	1	06/03-07/02/25 - 15655 S. RAVINIA DOOR 4	1008010	441700		\$163.37
1601 : NICOR	35910410006 07/02/25	53057		7/22/2025	1	06/03-07/02/25 - 15655 S. RAVINIA DOOR 16	1008010	441700		\$171.36
1601 : NICOR	07764410002 06/19/25	53046		7/22/2025	1	05/20-06/19/25 - 10933 CRYSTAL SPRINGS LN	5008150	441700		\$63.93
1601 : NICOR	09877521246 06/13/25	53047		7/22/2025	1	05/14-06/13/25 - 14615 S 88TH AVE - TOWER #4	5008150	441700		\$55.22
1601 : NICOR	13996827781 06/26/25	53048		7/22/2025	1	05/28-06/26/25 - 10755 153RD ST	5008150	441700		\$165.93
1601 : NICOR	17764410001 06/19/25	53049		7/22/2025	1	05/20-06/19/25 - 9450 SETON PL	5008150	441700		\$59.63
1601 : NICOR	17946784315 06/20/25	53050		7/22/2025	1	05/21-06/20/25 - 18220 IMPERIAL LN	5008150	441700		\$55.38
1601 : NICOR	22938610007 06/24/25	53051		7/22/2025	1	05/23-06/24/25 - 13600 CHERRY LN	1008010	441700		\$74.30
1601 : NICOR	01189482506 06/30/25	53042		7/22/2025	1	05/30-06/30/25 - 17801 WOLF RD - TOWER #1	5008150	441700		\$55.51
1601 : NICOR	02906167297 06/30/25	53043		7/22/2025	1	05/30-06/30/25 - 9830 144TH PL	2009340	441700		\$55.57
1601 : NICOR	04661710006 06/26/25	53044		7/22/2025	1	05/28-06/26/25 - NS 140TH ST 1W CONCORD	5008150	441700		\$64.95
1601 : NICOR	06923674987 06/20/25	53045		7/22/2025	1	05/21-06/20/25 - 15100 S. RAVINIA	1008010	441700		\$1,932.73
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	382989	52116	25000501	7/22/2025	1	CLOSE QUARTER 3-DURLING, GRUTZIUS	1005000	429100		\$400.00
7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	28891	52395	25000819	7/22/2025	1	NORTHWESTERN CRASH RELATED CLASSES	1005000	429100		\$3,595.00



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1604 : NUTOYS LEISURE PRODUCTS	57227	52337	25000184	7/22/2025	1	DEER POINT ESTATE PARK-PLAYGROUND EQUIPMENT/REPAIR	1008010 461350	\$117.10
4130 : ONE STEP, INC	N228289	52191	25000543	7/22/2025	1	PRINTING OF VILLAGE OF OP SENIOR NEWSLETTERS	1001020 460140	\$11,293.37
13884 : ONE UP SIGNS, LLC	2025-18708	52349	25000662	7/22/2025	1	SIGNAGE FOR PD RANGE	3008010 490990	\$4,940.12
13884 : ONE UP SIGNS, LLC	18617	52343	25000142	7/22/2025	1	PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010 461300	\$580.15
999996 : ONE-TIME CIVIC CENTER- JOHNSON SHIRLEY	52413	52413		7/22/2025	1	JOHNSON DEPOSIT REFUND 8/22/2025 \$250	2009330 337100	\$250.00
999991 : ONE-TIME FINANCE-WIDDEL LAURA	52189	52189		7/22/2025	1	REFUND CREDIT BALANCE FINAL BILL	500 229100	\$16.86
999991 : ONE-TIME FINANCE-SCHRADER BRADLEY	52190	52190		7/22/2025	1	REFUND CREDIT BALANCE FINAL BILL	500 229100	\$295.52
12737 : ORIGINAL WATERMEN, INC.	98825	53179	25000816	7/22/2025	1	CPAC STAFF LIFEGUARD APPAREL	2009300 460190	\$6,700.87
14836 : PACE SUBURBAN BUS	653926	53112	25000512	7/22/2025	1	VANPOOL FARE FOR JULY	1008030 444500	\$100.00
13494 : PALOS MEDICAL GROUP, LLC	562946	53176	25000581	7/22/2025	1	NORTHWESTERN MED OCC HEALTH - MAY 2025	1002000 429500	\$477.00
13494 : PALOS MEDICAL GROUP, LLC	564084	53178	25000581	7/22/2025	1	NORTHWESTERN MED OCC HEALTH - JUNE 2025	1002000 429500	\$212.00
14069 : PASSPORT LABS, INC.	INV-1054132	53149		7/22/2025	1	JUNE 2025 MOBILE PAY PARKING TRANSACTION FEE	550 331950	\$1,566.18
20786 : PAWEŁ SORYS	53282	53282		7/22/2025	1	Final Payment for Empl Expense claim # 622.	1006010 460190	\$343.27
11177 : PEERLESS NETWORK, INC.	78366	52178		7/22/2025	1	PEERLESS TELECOMMUNICATIONS - 7/1/25-7/31/25	1004000 441440	\$6,219.89



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14193 : PETROLEUM TRADERS CORPORATION	2097545	52109	25000023	7/22/2025	1	8,506 GALLONS REGULAR UNLEADED GASOLINE	1008040 462100	\$21,537.57
14193 : PETROLEUM TRADERS CORPORATION	2099311	53118	25000023	7/22/2025	1	17 GALLONS DIESEL CRYSTAL SPRINGS GENERATOR	5008150 462100	\$52.35
14193 : PETROLEUM TRADERS CORPORATION	2099312	53119	25000023	7/22/2025	1	8 GALLONS DIESEL SPRING CREEK GENERATOR	5008150 462100	\$24.50
14193 : PETROLEUM TRADERS CORPORATION	2099313	53120	25000023	7/22/2025	1	20 GALLONS DIESEL PINWOOD GENERATOR	5008150 462100	\$61.26
14193 : PETROLEUM TRADERS CORPORATION	2099314	53121	25000023	7/22/2025	1	36 GALLONS DIESEL FAIRWAY GENERATOR	5008150 462100	\$110.27
14193 : PETROLEUM TRADERS CORPORATION	2099315	53122	25000023	7/22/2025	1	40 GALLONS DIESEL KOHLER GEN #6150	5008150 462100	\$122.53
14193 : PETROLEUM TRADERS CORPORATION	2099308	53115	25000023	7/22/2025	1	50 GALLONS DIESEL 131ST LIFT STATION GENERATOR	5008150 462100	\$153.18
14193 : PETROLEUM TRADERS CORPORATION	2099309	53116	25000023	7/22/2025	1	13 GALLONS DIESEL PARKWOOD LIFT STATION GEN	5008150 462100	\$40.10
14193 : PETROLEUM TRADERS CORPORATION	2099310	53117	25000023	7/22/2025	1	6 GALLONS DIESEL SETON PLACE GENERATOR	5008150 462100	\$18.37
15453 : PETTY CASH - KENNETH ROSINSKI	07/01/25	52224		7/22/2025	1	REPLENISH CONFIDENTIAL FUNDS ACCOUNT - (JUNE 2025)	1005000 432700	\$200.00
14974 : PETTY CASH KATHIE CLIFFORD	1	52247		7/22/2025		CASH BUYOUT FOR FIREFALL-CPW CONCERT	1009220 460155	\$210.00
14974 : PETTY CASH KATHIE CLIFFORD	3	52252		7/22/2025		CASH BUYOUT FOR PALBO CRUISE-CPW CONCERT	1009220 460155	\$320.00
14974 : PETTY CASH KATHIE CLIFFORD	2	52250		7/22/2025		CASH BUYOUT FOR AMBROISA-CPW CONCERT	1009220 460155	\$450.00
6296 : PIZZO & ASSOCIATES, LTD.	7974-4	52456	25000485	7/22/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$368.75



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6296 : PIZZO & ASSOCIATES, LTD.	7975-4	52457	25000485	7/22/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7976-4	52458	25000485	7/22/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7977-4	52459	25000485	7/22/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7978-4	52460	25000485	7/22/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		\$937.50
6296 : PIZZO & ASSOCIATES, LTD.	7979-4	52461	25000485	7/22/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7027-4	52290	25000258	7/22/2025	1	STELLWAGEN, OLDE MILL & PD NATURAL AREA STEWARDSHI	1008010	443500		\$846.88
6296 : PIZZO & ASSOCIATES, LTD.	7029-4	52291	25000258	7/22/2025	1	STELLWAGEN, OLDE MILL & PD NATURAL AREA STEWARDSHI	1008010	443500		\$687.50
6296 : PIZZO & ASSOCIATES, LTD.	7033-4	52292	25000258	7/22/2025	1	STELLWAGEN, OLDE MILL & PD NATURAL AREA STEWARDSHI	1008010	443500		\$475.00
13649 : POSGUYS.COM	PG529845	53148	25000828	7/22/2025	1	THERMAL PAPER 3.125" WIDE X 220 FT	1003000	460100		\$135.00
21870 : PREMIUM EVENT STAFFING, LLC	VOP133	52393		7/22/2025	1	SPECIAL EVENT GATE STAFFING 7/4/25	1009220	432990		\$15,492.00
10621 : PROSHRED SECURITY	1774582	52222	25000039	7/22/2025	1	SHREDDING SERVICES FOR THE POLICE DEPARTMENT	1005000	442990		\$175.14
21321 : PUBLIC SAFETY DIRECT INC	105261	52266	25000814	7/22/2025	1	GRAPHICS INSTALLATION TO POLICE SQUAD #56	1005000	443200		\$750.00
1605 : RAY O'HERRON CO., INC.	2373356	52097		7/22/2025	1	UNIFORMS FOR THE POLICE DEPT.	1005000	460190		\$603.99
1605 : RAY O'HERRON CO., INC.	2400786	52099		7/22/2025	1	UNIFORMS FOR THE POLICE DEPARTMENT	1005000	460190		\$40.99



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15473 : RAYMOND E. ULRICH	JULY2025LINEDAN CE	53088		7/22/2025	1	JULY LINE DANCE INSTRUCTION	2009200	464120		\$266.00
20047 : RECORD-A-HIT, INC.	TOPRAH25	53146		7/22/2025	1	TASTE OF ORLAND PARK KIDS ZONE- BALANCE	1009230	442450		\$2,268.00
20893 : REED	34951-C			7/22/2025	1	CENTENNIAL PARK WEST	3000000	570700		\$548,318.83
20893 : REED	34951-B			7/22/2025	1	CENTENNIAL PARK WEST	3000000	570700		\$8,185.48
21047 : RICHARD HENDRICKS	53284	53284		7/22/2025	1	Final Payment for Empl Expense claim # 625.	1008040	460170		\$750.00
21760 : RICHARD PEREZ	CCRRP_072425	53244		7/22/2025		CPW WOODSTOCK-CCR RICH PEREZ	1009220	442450		\$5,200.00
13839 : RJN GROUP, INC.	37940306	53134	25000237	7/22/2025	1	SANITARY SEWER EVALUATION PROGRAM FOR 2025	5008160	432500		\$12,607.20
21909 : ROBERT A. RITZ	3561	52407		7/22/2025	1	YACHT ROCK RADIO PROMOTION	1009220	432250		\$500.00
21871 : ROBERT WAYNE INGRAM	DOE8825MIDDLE	53165		7/22/2025	1	2025-0132 MOLLY HATCHET CPW 8.825 MIDDLE	1009220	442450		\$8,750.00
15554 : SAFEUILT ILLINOIS, LLC	1979007	53157	25000261	7/22/2025	1	SAFEUILT FIRE PLAN REVIEWS JUNE 2025	1006010	442500		\$6,004.00
14269 : SEMMER LANDSCAPE LLC	45860	52321	25000137	7/22/2025	1	BUILDINGS	1008010	443510		\$4,865.24
	45860	52321	25000137	7/22/2025	2	ROW	1008020	443510		\$10,318.84
	45860	52321	25000137	7/22/2025	3	PARKS	2008010	443510		\$44,688.28
	45860	52321	25000137	7/22/2025	4	TRIANGLE	3100000	443510		\$104.00



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13345 : SENSYS GATSO GROUP	45860	52321	25000137	7/22/2025	5	PONDS	5008170 443510	\$24,612.64
	45860	52321	25000137	7/22/2025	6	METRA	5500000 443510	\$1,870.96
13345 : SENSYS GATSO GROUP	25400349	52426		7/22/2025	1	RED LIGHT CAMERA PAID CITATIONS	1005000 432750	\$144.00
13345 : SENSYS GATSO GROUP	25400335	52405		7/22/2025	1	RED LIGHT CAMERA PAID CITATIONS	1005000 432750	\$11,268.00
3037 : SERVICE SANITATION, INC.	9052049	52326		7/22/2025	1	2025-0216 SERVICE SANITATION	1009220 444550	\$1,034.00
3037 : SERVICE SANITATION, INC.	9033622	52328		7/22/2025	1	2025-0216 SERVICE SANITATION P	1009220 444550	\$174.00
3037 : SERVICE SANITATION, INC.	9052054	52331		7/22/2025	1	2025-0216 SERVICE SANITATION P	1009220 444550	\$476.00
3037 : SERVICE SANITATION, INC.	9050800	52196	25000449	7/22/2025	1	PORTA JOHN RENTAL - SCHUSSLER PARK 14609 POPLAR RD	2009100 444550	\$78.00
3037 : SERVICE SANITATION, INC.	9112492	52197	25000449	7/22/2025	1	PORTA JOHN RENTAL - BRENTWOOD PARK - 8901 PINE ST	2009100 444550	\$45.00
3037 : SERVICE SANITATION, INC.	9121502	52198	25000449	7/22/2025	1	PORTA JOHN RENTAL - BRENTWOOD PARK - 8901 PINE ST	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121521	52217	25000449	7/22/2025	1	PORTA JOHN RENTAL - STELLWAGEN FARM 17701 108TH AV	2009100 444550	\$173.00
3037 : SERVICE SANITATION, INC.	9121522	52218	25000449	7/22/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER FIELD 1	2009100 444550	\$645.00
3037 : SERVICE SANITATION, INC.	9121523	52219	25000449	7/22/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7 1	2009100 444550	\$586.00
3037 : SERVICE SANITATION, INC.	9121524	52220	25000449	7/22/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 8-9 1	2009100 444550	\$422.00



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3037 : SERVICE SANITATION, INC.	9121525	52221	25000449	7/22/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK 156	2009100 444550	\$138.00
3037 : SERVICE SANITATION, INC.	9121515	52211	25000449	7/22/2025	1	PORTA JOHN RENTAL - VILLAGE SQUARE PARK 9030 WINDS	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121516	52212	25000449	7/22/2025	1	PORTA JOHN RENTAL - CENTER SCHOOL 151ST & 94TH AVE	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121517	52213	25000449	7/22/2025	1	PORTA JOHN RENTAL - CENTURY JR HIGH 159TH & 108TH	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121518	52214	25000449	7/22/2025	1	PORTA JOHN RENTAL - HIGH POINT HIGH SCHOOL 14750 S	2009100 444550	\$516.00
3037 : SERVICE SANITATION, INC.	9121519	52215	25000449	7/22/2025	1	PORTA JOHN RENTAL - LIBERTY SCHOOL 8801 W 151ST ST	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121520	52216	25000449	7/22/2025	1	PORTA JOHN RENTAL - PERMINAS PARK 141ST & CRISTINA	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121509	52205	25000449	7/22/2025	1	PORTA JOHN RENTAL - HELEN PARK - HELEN LN & MERION	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121510	52206	25000449	7/22/2025	1	PORTA JOHN RENTAL - HERITAGE PARK 14039 CONCORD DR	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121511	52207	25000449	7/22/2025	1	PORTA JOHN RENTAL - ISHNALA WOODS PARK 13600 S 80T	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121512	52208	25000449	7/22/2025	1	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121513	52209	25000449	7/22/2025	1	PORTA JOHN RENTAL - SCHUSSLER PARK 14609 POPLAR RD	2009100 444550	\$311.00
3037 : SERVICE SANITATION, INC.	9121514	52210	25000449	7/22/2025	1	PORTA JOHN RENTAL - VETERANS PARK 7721 WHEELER DR	2009100 444550	\$207.00
3037 : SERVICE SANITATION, INC.	9121503	52199	25000449	7/22/2025	1	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100 444550	\$207.00



Village of Orland Park

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
3037 : SERVICE SANITATION, INC.	9121504	52200	25000449	7/22/2025	1	PORTA JOHN RENTAL - DISCOVERY PARK - 11455 BROOK H	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121505	52201	25000449	7/22/2025	1	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9121506	52202	25000449	7/22/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100 444550	\$138.00
3037 : SERVICE SANITATION, INC.	9121507	52203	25000449	7/22/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTA & BERNA	2009100 444550	\$104.00
3037 : SERVICE SANITATION, INC.	9121508	52204	25000449	7/22/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9033641	53026		7/22/2025	1	2025-0216 SERVICE SANITATION 7/4/25	1009220 444550	\$3,092.00
3037 : SERVICE SANITATION, INC.	9033635	53185		7/22/2025	1	2025-0216 SERVICE SANITATION 7/12/25	1009220 444550	\$2,836.00
21767 : SHARON KLEIN	CCRSK_072425	53245		7/22/2025	1	CPW CCR-SHARON KLEIN	1009220 442450	\$1,300.00
1924 : SIRCHIE	0699703-IN	52128	25000525	7/22/2025	1	EVIDENCE BOXES	1005000 460990	\$220.94
14527 : SITEONE LANDSCAPE SUPPLY, LLC	153838423-001	52176	25000787	7/22/2025	1	MISC. ELECTRICAL SUPPLIES	1008010 461650	\$19.00
14527 : SITEONE LANDSCAPE SUPPLY, LLC	151819878-001	52181	25000787	7/22/2025	1	MISC. ELECTRICAL SUPPLIES	1008010 461150	\$663.25
21788 : SKYNYRD UNITED TOURING, INC.	DOS8.8.25HEADLINER	53162		7/22/2025	1	2025-0132 HEADLINER 8/8/25 CPW	1009220 442450	\$150,000.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	52504	53021	25000832	7/22/2025	1	ROOF REPAIRS AT REC CENTER/FLC	1008010 443100	\$943.00
14015 : SOLUTION 3 GRAPHICS	148769	52324	25000687	7/22/2025	1	2500 #10 ENVELOPES	2009000 460140	\$188.85



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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
11927 : SOUND INCORPORATED	R195110	51988	25000776	7/22/2025	1	ONGUARD SOFTWARE SUPPORT	1005010 463450	\$352.50
11927 : SOUND INCORPORATED	D1379051	52249	25000807	7/22/2025	1	NEW LICENSE FOR MALFUNCTIONING SERVER	1005010 463450	\$496.00
11927 : SOUND INCORPORATED	D1379127	52229	25000088	7/22/2025	1	BLANKET SERVICE, SECURITY FOR AUDIO VISUALS	1008010 443100	\$620.00
: SOUND SONIC				7/22/2025	1	CPWEN_SS_062625	1009220 442450	\$250.00
9241 : SOUND WORKS PRODUCTIONS, INC.	13883-4	52406		7/22/2025	1	SOUND/LIGHTING AT FOURTH OF JULY	1009220 444500	\$5,625.50
1723 : SOUTHWEST CONFERENCE OF MAYORS	JUNE 4 2025	52129	25000793	7/22/2025	1	SOUTHWEST CONFERENCE OF MAYORS GOLF OUTING	1001030 490100	\$800.00
2673 : SPORTSFIELDS, INC.	24894	51698	25000332	7/22/2025	1	BACKFILL SUPPLIES - 3/4" STONE	5008150 462300	\$2,621.86
	24894	51698	25000332	7/22/2025	2	BACKFILL SUPPLIES - 3/4" STONE	5008160 462300	\$2,621.86
20777 : STACY LANDIS	53285	53285		7/22/2025	1	Final Payment for Empl Expense claim # 628.	2009000 429700	\$32.20
2649 : SUTTON FORD	K12555	52117		7/22/2025	1	(1) 2025 FORD EXPLORER POLICE UTILITY VEHICLE	3008040 570200	\$47,680.00
2649 : SUTTON FORD	K12556	52118		7/22/2025	1	(1) 2025 FORD EXPLORER POLICE UTILITY	3008040 570200	\$47,680.00
2649 : SUTTON FORD	K12558	52119		7/22/2025	1	(1) 2025 FORD EXPLORER POLICE UTILITY	3008040 570200	\$47,680.00
14407 : TEAMVIEWER GMBH	R03922711	52175		7/22/2025	1	TEAMVIEWER 12 MONTH SUB 6/29/25-6/28/26	1004000 463450	\$5,826.00
14068 : THE COP FIRE SHOP	218498	52102	25000165	7/22/2025	1	PD UNIFORMS	1005000 460190	\$652.00



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14068 : THE COP FIRE SHOP	218856	52103	25000165	7/22/2025	1	PD UNIFORMS	1005000	460190		\$136.00
14068 : THE COP FIRE SHOP	219664	52104	25000165	7/22/2025	1	PD UNIFORMS	1005000	460190		\$272.00
14068 : THE COP FIRE SHOP	219221	52105	25000165	7/22/2025	1	PD UNIFORMS	1005000	460190		\$108.00
14068 : THE COP FIRE SHOP	2199320	52106	25000165	7/22/2025	1	PD UNIFORMS	1005000	460190		\$819.00
14068 : THE COP FIRE SHOP	219663	52107	25000165	7/22/2025	1	PD UNIFORMS	1005000	460190		\$144.00
8872 : TK ELEVATOR CORPORATION	3008687253	52227	25000052	7/22/2025	1	2023-0104 ELEVATOR MAINTENANCE 2023-2025	1008010	442910		\$299.97
	3008687253	52227	25000052	7/22/2025	2	2023-0104 ELEVATOR MAINTENANCE 2023-2025	2008010	442910		\$1,747.00
	3008687253	52227	25000052	7/22/2025	3	2023-0104 ELEVATOR MAINTENANCE 2023-2025	3100000	442910		\$2,360.30
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3479454	52143		7/22/2025	1	FUNDED HRA RETIREE CLAIMS & FEES 06/1/25--06/30/25	6000000	432990		\$214.50
9792 : TOTAL BUILDING SERVICE, INC.	0053465-IN	52430	25000051	7/22/2025	1	2022-0731 SPORTSPLEX CLEANING SERVICE	2008010	442930		\$12,253.39
20291 : TRANE U.S. INC.	315500205	52435	25000412	7/22/2025	1	MPS PREVENTATIVE MAINTENANCE ANNUAL SERVICE	1008010	443200		\$4,725.00
20291 : TRANE U.S. INC.	315471452	52325	25000321	7/22/2025	1	2024-0855 VH HVAC IMPROVEMENT PROJECT PH 1	3008010	570100		\$102,612.38
20291 : TRANE U.S. INC.	315470782	52327	25000322	7/22/2025	1	2024-0853 REC ADMIN HVAC IMPROVEMENTS	3008010	570100		\$203,017.40
20291 : TRANE U.S. INC.	76027464	52329	25000329	7/22/2025	1	2024-0857 - OPHFC HVAC IMPROVEMENT PROJECT	3008010	570100		\$193,801.05



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15782 : TRIA ARCHITECTURE, INC	5876	52344	24000809	7/22/2025	1	A/E SVCS FOR OPHFC POOL RENOVATION	1008010 432500	\$10,155.50
11475 : TYLER TECHNOLOGIES, INC	025-518464	53151	21001024	7/22/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$350.00
11475 : TYLER TECHNOLOGIES, INC	045-526993	53152	21001024	7/22/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$4,200.00
11475 : TYLER TECHNOLOGIES, INC	130-156663 - PD	53023		7/22/2025	1	CAD & RECORDS SYSTEM ANNUAL MAINTENANCE	1005010 442620	\$111,919.34
11069 : UNITED GYMNASTICS ACADEMY	W/S 2025	52130		7/22/2025	1	W/S GYMNASTICS 2025	2009320 464120	\$11,259.00
9791 : V3 COMPANIES OF ILLINOIS LTD	000020525062	52072	25000780	7/22/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$31,745.00
9791 : V3 COMPANIES OF ILLINOIS LTD	000020325029	53138	25000780	7/22/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$9,745.00
9791 : V3 COMPANIES OF ILLINOIS LTD	000020425037	53139	25000780	7/22/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$25,260.00
9791 : V3 COMPANIES OF ILLINOIS LTD	000020625058	53140	25000780	7/22/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$26,065.00
15777 : VALDES ENGINEERING COMPANY	54317	53014	25000459	7/22/2025	1	FLC FIRE SPRINKLER INVESTIGATION	3008010 432500	\$6,430.00
15777 : VALDES ENGINEERING COMPANY	54318	53016	25000681	7/22/2025	1	FOUNDATION DESIGN FOR LATTICE ANTENNA	3008010 490990	\$4,500.00
1884 : VILLAGE OF OAK LAWN	June 2025	52415		7/22/2025	1	JUNE WATER BILL 2025	5003000 441400	\$1,044,977.56
9664 : WAREHOUSE DIRECT	5957077-0	53029	25000829	7/22/2025	1	OFFICE SUPPLIES	1003000 460100	\$44.38
	5957077-0	53029	25000829	7/22/2025	2	OFFICE SUPPLIES	5003000 460100	\$80.72



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9664 : WAREHOUSE DIRECT	5954077-0	52318	25000050	7/22/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$1,167.03
9664 : WAREHOUSE DIRECT	5953369-0	52173	25000050	7/22/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$873.27
9664 : WAREHOUSE DIRECT	5949909-0	52164	25000050	7/22/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$109.20
9664 : WAREHOUSE DIRECT	5949855-1	52165	25000050	7/22/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$72.29
9664 : WAREHOUSE DIRECT	5949855-0	52166	25000050	7/22/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$144.58
9664 : WAREHOUSE DIRECT	5949741-1	52167	25000050	7/22/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$83.16
9664 : WAREHOUSE DIRECT	5949741-0	52168	25000050	7/22/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$1,042.06
9664 : WAREHOUSE DIRECT	5953365-0	52171	25000050	7/22/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$547.64
9664 : WAREHOUSE DIRECT	5956652-0	52441	25000824	7/22/2025	1	3x3 NOTES, YELLOW HIGHLIGHTERS, 1/3 CUT TABS	1005000	460100		\$109.91
	5956652-0	52441	25000824	7/22/2025	2	AAA BATTERIES FOR ADMINISTRATION	1005000	460990		\$28.18
1894 : WASTE MANAGEMENT OF ILLINOIS	2027782-4936-9	52293		7/22/2025	1	WASTE HAULING 06/01/2025--06/30/2025	5003000	442100		\$614,368.42
13909 : WEX HEALTH, INC	434792506	52423	25000315	7/22/2025	1	FINGERPRINTING SERVICES - JUNE 2025	6100000	432800		\$370.50
13909 : WEX HEALTH, INC	0002184130-IN	53022	25000315	7/22/2025	1	COBRA AND FSA MONTHLY - JUNE 2025	6100000	432800		\$243.25
4506 : WILLE BROTHERS COMPANY	383332	52158	25000785	7/22/2025	1	CONCRETE MIX	1008010	463200		\$921.00

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
4506 : WILLE BROTHERS COMPANY	383333	52156	25000785	7/22/2025	1	CONCRETE MIX	1008010	463200		\$1,220.50
15784 : WILLIAMS ARCHITECTS, WILLIAMS AQUATICS,	0023408	52184	24000847	7/22/2025	1	A/E FOR PD MEZZANINE EXPANSION DESIGN	1008010	432500		\$856.90
: ZAS ACP HOLDING			20250319	7/22/2025	1	PHONE SYSTEM-CISCO SMARTNET	1004000	442620		\$46,350.00
: ZAS ACP HOLDING			20250294	7/22/2025	1	PHONE SYSTEM-CISCO SIP AND FLEX PLAN	1004000	442620		\$3,777.65
Total										\$9,871,823.52

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 552 STATUS: Actual, Approved TYPE: INSTATE TRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
EMPLOYEE: 1967 SHAWN WALSH LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 7 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: ISROA - ILLINOIS SCHOOL RESOURCE OFFICERS ASSOCIATION
DESTINATION: NORMAL, IL, US
COMMENT: ILLINOIS SCHOOL RESOURCE OFFICER CONFERENCE

START DATE/TIME: 06/17/2025 END DATE/TIME: 06/20/2025
ESTIMATED DATES: ENTRY 03/18/2025 APPROVAL: 03/21/2025 REJECTION:
ACTUAL DATES: ENTRY APPROVAL: 07/15/2025 REJECTION: CASH ADVANCE:
FINAL PAYMENT:

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

DETAIL INFORMATION

INFORMATIONAL LINES

ITEM	COMMENT
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TRAIN-ED-PCARD	ILLINOIS SCHOOL RESOURCE OFFICERS ASSOCIATION
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INFORMATIONAL LINES

ITEM	COMMENT
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LODGING-PCARD	BLOOMINGTON-NORMAL MARRIOTT
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VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 591 STATUS: Actual, Approved TYPE: INSTATE TRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
EMPLOYEE: 1967 SHAWN WALSH LOCATION/DEPT: 5015 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 7 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: 2025-IJOAC - 2025 IL Junior Officer Association Conference
DESTINATION: PEORIA, IL, UNITED STATES
COMMENT: ILL. JUVENILE & DARE OFFICER CONFERENCE

START DATE/TIME: 06/10/2025 END DATE/TIME: 06/13/2025
ESTIMATED DATES: ENTRY 05/19/2025 APPROVAL: 05/21/2025 REJECTION:
ACTUAL DATES: ENTRY APPROVAL: 07/15/2025 REJECTION: CASH ADVANCE:
FINAL PAYMENT:

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

INFORMATIONAL LINES

ITEM	COMMENT
LODGING-PCARD	PEORIA MARRIOTT PERE MARQUETTE

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 622 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
EMPLOYEE: 3788 PAWEL SORYS LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website
YEAR/PER: 2025 6 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: IBEW clothing reimbursement 2025

ACTUAL DATES: ENTRY 06/26/2025 APPROVAL: 07/10/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS-IBEW	04/06/2025	98.67	each	1.00	0.00	0.00	98.67
UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS-IBEW	06/05/2025	65.91	each	1.00	0.00	0.00	65.91
UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS-IBEW	06/20/2025	178.69	each	1.00	0.00	0.00	178.69

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 625 STATUS: Actual, Approved TYPE: TOOLS-AFSCME - TOOLS REIMBURSEMENT-AFSCME
EMPLOYEE: 1779 RICHARD HENDRICKS LOCATION/DEPT: 8040 8040 ENTERED BY: AFolkerts
YEAR/PER: 2025 6 Current Year DEFAULT ORG: 1008040 - PW - VEHICLES & EQUIPMENT
EVENT: -
DESTINATION:
COMMENT: MECHANIC TOOL ALLOWANCE

ACTUAL DATES: ENTRY 06/27/2025 APPROVAL: 07/10/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
TOOL-ALLOWANCE	06/27/2025	1.00	each	750.00	0.00	0.00	750.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 628 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2773 STACY LANDIS LOCATION/DEPT: 9000 9000 ENTERED BY: employee via website
YEAR/PER: 2025 6 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: June 2025 mileage

ACTUAL DATES: ENTRY 06/30/2025 APPROVAL: 07/07/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES		DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE								
MILEAGE		06/30/2025	46.00	PER MILE	0.70	0.00	0.00	32.20

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 623 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 1193 ASHLEY TUCKER LOCATION/DEPT: 9215 9200 ENTERED BY: jpetrow
YEAR/PER: 2025 6 Current Year DEFAULT ORG: 2009200 - RECREATION - PROGRAMS
EVENT: RECPROG - RECREATION DEPARTMENT PROGRAMS
DESTINATION:
COMMENT: SUPPLIES FOR JUNIOR DAY CAMP

ACTUAL DATES: ENTRY 06/26/2025 APPROVAL: 07/07/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	06/08/2025	22.50	each	1.00	0.00	0.00	22.50

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	06/08/2025	255.37	each	1.00	0.00	0.00	255.37

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	06/14/2025	1.00	each	14.87	0.00	0.00	14.87

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	06/16/2025	1.00	each	71.16	0.00	0.00	71.16

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	06/21/2025	1.00	each	19.16	0.00	0.00	19.16

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 611 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 4087 NICOLAS KOSTANSKI LOCATION/DEPT: 9320 9320 ENTERED BY: nkostanski
YEAR/PER: 2025 7 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: I purchased the shipping to send off the auto belays because I forgot my card.

ACTUAL DATES: ENTRY 06/16/2025 APPROVAL: 07/07/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
REG FEE		0.00	each	1.00	0.00	0.00	0.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SERVICES	05/15/2025	0.00	each	0.10	0.00	0.00	0.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	05/15/2025	166.01	each	1.00	0.00	0.00	166.01

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	2970.59	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00