



**Village of Orland Park**

**Total of Open Items Listings**

**Monday, January 6, 2025**

240	101290	Federal Forfeiture	\$11,980.00
700	101070	Joint ETSB 911	\$40,958.59
900	101001	Depository	\$5,104,869.55
900	101002	Vendor Disbursement	\$1,492.52
Total			\$5,159,300.66
Direct Disbursements			\$651,195.96
Grand Total			\$5,810,496.62







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Open Item Listing

Run Date: 12/26/2024 1:33:55 PM

Status: POSTED Due Date: January 6, 2025

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
11616 : A & K LETTERING, INC	17843AB	44377		11/20/2024	1	ORLAND PARK VETERANS WALL	1001050 442990	\$1,800.00
14655 : ADVANTAGE PAVING SOLUTIONS, INC.	44541	44541		12/22/2024	1	2024 ASPHALT PATCHING RETAINAGE RELEASE: 20240226	300 286000	\$9,685.80
	44541	44541		12/22/2024	2	2024 ASPHALT PATCHING RETAINAGE RELEASE: 20240226	300 286000	\$15,300.00
	44541	44541		12/22/2024	3	2024 ASPHALT PATCHING RETAINAGE RELEASE: 20240226	300 286000	\$12,714.20
1511 : ALTA CONSTRUCTION EQUIPMENT ILLINOIS, LLC	ESA076494	44530	24001323	1/15/2025	1	FELLING DECK OVER AIR BRAKE TRAILER	3008040 570200	\$33,302.00
1059 : AMBASSADOR CAR CARRIERS, INC.	104015	44447	24000041	1/15/2025	1	TOWING SERVICE FOR PD VEHICLE	1008040 442400	\$50.00
1059 : AMBASSADOR CAR CARRIERS, INC.	103987	44446	24000041	1/12/2025	1	TOWING SERVICE FOR PD VEHICLE	1008040 442400	\$85.00
20555 : AMERICAN FIRE PROTECTION	5330	43809	24001777	12/11/2024	1	PARKING GARAGE SPRINKLER REPAIRS	3108000 442810	\$900.00
11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-134	44534	24001331	1/19/2025	1	ATS - ADMINISTRATION AND EMPLOYEE ACCESS	1004000 463450	\$1,500.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	17242	44434	24000285	12/14/2024	1	PEST CONTROL SERVICES	1008010 432910	\$351.43
	17242	44434	24000285	12/14/2024	2	PEST CONTROL SERVICES	2008010 432910	\$13.57
21492 : AQUALAB WATER TREATMENT, INC	14909	43769	24001261	12/10/2024	1	OPHFC WATER TREATMENT PREVENTATIVE MAINTENANCE	1008010 443100	\$137.40
8793 : AT & T MOBILITY	287299088198X1203202	44264		12/25/2024	1	SERVICE FOR CIT IPADS - 10/25/2024 - 11/22/2024	1005000 441100	\$474.36
10311 : BATTERIES PLUS	P77899545	44435	24000045	12/21/2024	1	BATTERY PURCHASES	1008010 460990	\$73.29
10311 : BATTERIES PLUS	P78057423	44436	24000045	12/26/2024	1	BATTERY PURCHASES	1008010 461450	\$55.05
2130 : BELSON OUTDOORS, LLC	372474	43763	24001742	1/8/2025	1	PURCHASE OF PARK BENCHES	1008010 470250	\$4,207.65
21249 : BENCHMARK CONSTRUCTION CO	DEC112024	44233	24000377	12/11/2024	1	VALVE VAULT INSTALLATION AT MAIN PUMPING STATION	5008150 443900	\$15,000.00
6521 : BLUE LINE	47119	44279		12/19/2024	1	LATERAL POLICE OFFICER RECRUITMENT LISTING	1001040 442300	\$747.00



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2403 : C.O.P.S. TESTING SERVICE, INC.	109459	44281		11/16/2024	1	LAW ENFORCEMENT PRE-EMPLOYMENT PSYCHES	1001040 429500	\$1,500.00
2403 : C.O.P.S. TESTING SERVICE, INC.	109589	44282		1/1/2025	1	LAW ENFORCEMENT PRE-EMPLOYMENT PSYCHES	1001040 429500	\$1,000.00
6989 : CHALLENGER SPORTS CORP.	OP 001	44294		1/12/2025	1	CHALLENGER SPORTS INSTRUCTION	2009320 464120	\$2,129.00
	OP 001	44294		1/12/2025	2	CHALLENGER SPORTS INSTRUCTION	2009320 464120	\$379.00
15676 : CHRISTINE H. JOHNSON	98042B	44372	24000316	12/16/2024	1	PATTY KAKE KIDS LATE REGISTRATION CONTRACTED	2009200 464120	\$56.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	197393	44289		12/16/2024	1	CONSTRUCTION ENGINEERING FOR DOOGAN PARK	3000000 570700	\$64,601.49
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	197396	44490	23000892	2/8/2025	1	EL. TANK 1 & 8 REHAB DESIGN ENG. & OVERSIGHT	5008150 570600	\$17,937.50
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	197391	44491	23001074	2/8/2025	1	ST.MICHAEL'S PARKING LOT CMP REPLACEMENT	5008170 432500	\$2,505.25
14628 : CINTAS CORPORATION NO. 2	5245170708	44472	24000355	2/16/2025	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$115.51
20887 : CLARK HILL PLC	1517710	44410	24001809	12/17/2024	1	LEGAL SERVICES - THROUGH NOVEMBER 30, 2024	1001000 432100	\$51,068.00
14675 : COMCAST BUSINESS SERVICES	226284052	44395		1/30/2025	1	12/1/24-12/31/24 ACCT # 934487531	1004000 441440	\$6,525.96
21288 : CROWNE INDUSTRIES, LTD	CROWNE APP. NO. 1	43810	24000996	12/11/2024	1	2024-0181 PW FUEL TANK REPLACEMENT PROJECT	3008010 570100	\$571,190.00
21638 : CUSTOM SHOWCASES & DISPLAYS INC	121824	44448	24001818	12/18/2024	1	VILLAGE HALL MANNEQUIN DISPLAY CASE	2009340 460990	\$2,490.00
14575 : DAV-COM ELECTRIC INC.	206623	44480		2/9/2025	1	PD PARKING GATE ELECTRICAL REP	1008010 443200	\$22,800.00
14575 : DAV-COM ELECTRIC INC.	206622	44493		2/9/2025	1	2024-0666 VILLAGE FACILITY ELE	3000000 570700	\$9,170.00
14575 : DAV-COM ELECTRIC INC.	206624	44258	24001691	2/9/2025	1	ELECTRICAL REPAIRS FOR REC ADMIN AIR HANDLER	1008010 443200	\$2,120.00
14575 : DAV-COM ELECTRIC INC.	206621	44260	24001573	2/9/2025	1	FACILITY LIGHTING IMPROVEMENTS	1008010 443100	\$75,033.27
	206621	44260	24001573	2/9/2025	2	FACILITY LIGHTING IMPROVEMENTS	1008010 443500	\$94,826.73



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	206621	44260	24001573	2/9/2025	3	FACILITY LIGHTING IMPROVEMENTS	2008010 443100	\$6,385.67
	206621	44260	24001573	2/9/2025	4	FACILITY LIGHTING IMPROVEMENTS	2008010 470100	\$1,354.33
15189 : DAVEY RESOURCE GROUP, INC.	9000084969	44498	24000559	2/11/2025	1	2024 STORM BASIN STEWARDSHIPS	5008170 443500	\$31,463.00
15081 : DAVEY TREE EXPERT COMPANY	919071841	43812	24001608	1/21/2025	1	FALL TREE PLANTING PROJECT	1008010 443500	\$91,500.00
5620 : DELL MARKETING L.P.	10786957531	44459	24001687	2/17/2025	1	AZURE OVERAGE RECONCILE	1004000 442620	\$3,776.98
5620 : DELL MARKETING L.P.	10788334881	44460	24001685	2/17/2025	1	V&E RUGGED 2024	1004000 463400	\$3,225.28
5620 : DELL MARKETING L.P.	10788113281	44514	24001439	2/18/2025	1	LAPTOP DOCKING STATIONS	1005010 463400	\$787.47
5620 : DELL MARKETING L.P.	10788914638	44515	24001588	2/18/2025	1	DELL LAPTOP FOR ADMINISTRATION - DC RAFFERTY	1005010 570410	\$1,313.99
9668 : DEO CONSULTING, INC.	KIDSNYE2024	43803		12/17/2024	1	KIDS NYE BALLOON ARTIST	1009220 442450	\$430.00
8731 : DIRECT FITNESS SOLUTIONS, LLC	204270	44320	24001675	1/15/2025	1	STRETCH TRAINER FOR FITNESS CENTER	2009320 460180	\$1,044.00
12518 : DOST VALUATION GROUP, LTD.	2039	44475		12/21/2024	1	PTAB APPRAISAL REPORT	1001000 432100	\$302.50
13720 : DYNEGY ENERGY SERVICES	4336232222 11/26/24	44212		1/6/2025	1	04/26-07/31/24 - 16703 JULIE ANNE LN	5008150 441300	\$448.16
13720 : DYNEGY ENERGY SERVICES	4336232222 11/29/24A	44213		1/6/2025	1	08/01-08/29/24 - 16703 JULIE ANNE LN	5008150 441300	\$210.08
13720 : DYNEGY ENERGY SERVICES	4336232222 11/29/24S	44214		1/6/2025	1	08/30-09/30/24 - 16703 JULIE ANNE LN	5008150 441300	\$236.19
13720 : DYNEGY ENERGY SERVICES	8103982222 11/27/24	44215		1/6/2025	1	04/26-07/31/24 - 18204 IMPERIAL LN	5008150 441300	\$322.23
13720 : DYNEGY ENERGY SERVICES	8103982222 11/29/24	44216		1/6/2025	1	08/01-08/29/24 - 18204 IMPERIAL LN	5008150 441300	\$92.72
13720 : DYNEGY ENERGY SERVICES	3499021222 11/20/24	44228		1/6/2025	1	10/18-11/17/24 - 7200 WHEELER-TANK #5	2009100 441300	\$47.90
13720 : DYNEGY ENERGY SERVICES	8103982222 11/30/24	44217		1/6/2025	1	08/30-09/30/24 - 18204 IMPERIAL LN	5008150 441300	\$101.98



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13720 : DYNEGY ENERGY SERVICES	4336232222	44219		1/6/2025	1	10/01-10/29/24 - 16703 JULIE ANNE LN	5008150 441300	\$208.84
	11/30/24							
13720 : DYNEGY ENERGY SERVICES	2484531222	44227		1/6/2025	1	10/24-11/21/24 - 153RD & WEST-PUMP	5008150 441300	\$115.69
	11/29/24							
11147 : ELEVATOR INSPECTION SERVICES, INC	127995	44352	24000655	1/1/2025	1	ELEVATOR INSPECTION ORLAND SQ MALL 2024	1006010 432930	\$80.00
11147 : ELEVATOR INSPECTION SERVICES, INC	127951	44354	24000655	12/26/2024	1	ELEVATOR INSPECTIONS LONG RUN CONDO 2024	1006010 432930	\$80.00
11147 : ELEVATOR INSPECTION SERVICES, INC	128080	44356	24000655	1/3/2025	1	ELEVATOR INSPECTION SIERRA SPHERE	1006010 432930	\$25.00
11147 : ELEVATOR INSPECTION SERVICES, INC	128323	44357	24000655	1/10/2025	1	ELEVATOR INSPECTION MAZDA	1006010 432930	\$25.00
20960 : ENVIRONMENTAL CONSULTING GROUP, INC	2024-1237	44423	24001812	12/17/2024	1	AIR TESTING SERVICES - OPHFC SHOWER ROOM	1008010 432800	\$3,725.00
1265 : EWERT, INC.	225934	44428	24001801	1/9/2025	1	INSTITUTIONAL GRADE DOOR CLOSERS	1008010 461150	\$506.52
1265 : EWERT, INC.	225925	44429	24001801	1/9/2025	1	PURCHASE OF HARDWARE, SECURITY & SAFETY PRODUCTS	1008010 461150	\$1,792.00
1265 : EWERT, INC.	225872	44426	24001801	12/27/2024	1	CUT KEY LOCKWOOD, STELLWAGEN CUT KEY	1008010 461150	\$66.00
1265 : EWERT, INC.	225868	44427	24001801	12/27/2024	1	SPRING HINGE WITH RADIUS CORNERS, SQUARE	1008010 461150	\$63.20
15468 : FARNSWORTH GROUP, INC.	257072	44440	24001470	2/14/2025	1	FACILITY MAINTENANCE MANAGEMENT SYSTEM SETUP	1008010 432500	\$4,680.00
1274 : FEDEX	8-708-15411	44404	24000270	1/15/2025	1	SHIPPING FOR POLICE IT	1005000 441600	\$26.06
15776 : FITNESS CONNECTION	MULTIPLE	44449		12/18/2024	1	FITNESS CENTER EQUIP MAINTENANCE	2009320 443200	\$6,069.00
11697 : G.A.C ENTERTAINMENT	11262401	44276		2/10/2025	1	TURKEY TROT DJ SERVICES	2009200 464160	\$550.00
1304 : GALLS, LLC	028014358	44551	24000782	1/22/2025	1	BIG EASY GLO LOCKOUT TOOL KIT	1005000 460990	\$136.00
1304 : GALLS, LLC	028024979	44552	24000782	1/22/2025	1	EASY WEDGE INFLATABLE	1005000 460990	\$186.00
1304 : GALLS, LLC	028129148	44553	24000782	1/22/2025	1	NON MARRING WEDGE	1005000 460990	\$80.00



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15773 : GERGANА TODOROVA HOROZOVA	00135	44262	24000499	12/12/2024	1	ART SURRENDER INSTRUCTION - FALL 2024	2009200 464120	\$288.00
15773 : GERGANА TODOROVA HOROZOVA	00137	44293	24000499	12/13/2024	1	LANDSCAPE AND FLORALS NOV. 22	2009200 464120	\$50.00
15773 : GERGANА TODOROVA HOROZOVA	00136	44503	24000499	12/20/2024	1	NOVEMBER PRIVATE ART INSTRUCTION	2009200 464120	\$180.00
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.012-11	44536	24000371	1/19/2025	1	GIS CONTRACTED SERVICES 11/1/24-11/30/24	1004000 442500	\$15,294.26
12133 : GRANICUS, INC.	194269	44539		12/30/2024	1	GRANICUS - FOIA REDACTION LICENSE	1004000 463450	\$11,049.53
2504 : GUARDIAN PEST CONTROL, INC.	492671	44499	24000554	1/9/2025	1	BEAVER TRAPPINGS AT VILLAGE PONDS	5008170 432910	\$450.00
2504 : GUARDIAN PEST CONTROL, INC.	492842	44500	24000554	1/11/2025	1	BEAVER TRAPPINGS AT VILLAGE PONDS	5008170 432910	\$900.00
2504 : GUARDIAN PEST CONTROL, INC.	492758	44501	24000554	1/11/2025	1	BEAVER TRAPPINGS AT VILLAGE PONDS	5008170 432910	\$450.00
21283 : HARBOUR CONTRACTORS, INC.	HARBOUR APP NO. 1	44231	24000561	12/11/2024	1	PW OPTIMIZATION COST ESTIMATING SERVICES	1008010 432800	\$8,625.00
21283 : HARBOUR CONTRACTORS, INC.	HARBOUR APP NO. 2	44232	24000561	12/11/2024	1	PW OPTIMIZATION COST ESTIMATING SERVICES	1008010 432800	\$8,625.00
21283 : HARBOUR CONTRACTORS, INC.	PAY APPLICATION #8	44419	24000676	1/16/2025	1	2024-0234 PD RANGE & EOC FACILITY CONSTRUCTION	3008010 570100	\$1,396,237.11
13091 : HERITAGE FS, INC. LOC57	39013626	44471	24000301	1/13/2025	1	REFILL LIQUID PETROLEUM AT STELLWGEN FARM	2009340 441700	\$1,054.14
9692 : HR GREEN, INC.	179964	42038	24000514	11/8/2024	1	2024-0127 OVERSIGHT FOR 2024 NEIGHBORHOOD R.I.P.	3008020 432500	\$34,909.80
1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	06.30.2024	36534		8/9/2024	1	JUNE 2024 IMRF CONTRIBUTIONS	100 210102	\$334,497.88
7805 : ILLINOIS SHOTOKAN KARATE CLUB	901	44358	24000841	12/31/2024	1	FALL KARATE INSTRUCTION	2009200 464120	\$28,612.50
12188 : INACTIVE - NAPA STORES #3018024	007332-A	43771	24000874	6/20/2024	1	PURCHASE OF PLYWOOD FOR SPORTSPLEX PROJECT	1008010 462650	\$588.40
15192 : INSIGHT PUBLIC SECTOR	1101230999	44312	24001686	2/11/2025	1	MICROSOFT INTUNE - PHASE 1	1004000 442620	\$18,923.14
21252 : JETCO, LTD	PAY REQUEST #8	43813	24000517	12/30/2024	1	2024-0032 ELEVATED TANK 8 & 1 REHABILITATION	5008150 570600	\$397,005.40





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1595 : JOE RIZZA FORD OF ORLAND PARK	723391	44382		1/9/2025	1	DIAGNOSTIC AND REPAIRS TO UNIT 1409	1008040 442500	\$1,348.74
1595 : JOE RIZZA FORD OF ORLAND PARK	714029	44383		8/15/2024	1	ENGINE BELT REPLACEMENT UNIT 1464	1008040 442500	\$215.78
9455 : KATHLEEN W. BONO CSR	9634	44290	24001782	1/11/2025	1	LEGAL SERVICES - COURT REPORTING - AMAL KARRAIN	1001000 432100	\$343.60
21269 : K-FIVE HODGKINS, LLC	63258	42043	24001057	10/30/2024	1	ASPHALT PAVING MATERIALS FOR REPAIRS IN VILLAGE RO	1008020 462800	\$528.00
13205 : KIRK P. PAVLETIC OD, PC.	263455211	44283		11/21/2024	1	SWORN EMPLOYEE PRE-EMPLOYMENT EYE EXAM	1001040 429500	\$180.00
13205 : KIRK P. PAVLETIC OD, PC.	263654746	44284		11/22/2024	1	SWORN EMPLOYEE PRE-EMPLOYMENT EYE EXAM	1001040 429500	\$180.00
1463 : KLEIN, THORPE AND JENKINS LTD.	PTAB APPEAL11-30-24	44481		12/30/2024	1	LEGAL SERVICES-PTAB APPEALS	1001000 432100	\$204.94
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	297271923	44466	24000296	12/30/2024	1	KONICA MINOLTA MAINTENANCE 11/2024	1004000 463500	\$110.31
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	297272073	44467	24000296	12/30/2024	1	KONICA MINOLTA MAINTENANCE 11/2024	1004000 463500	\$69.72
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	297272114	44468	24000296	12/30/2024	1	KONICA MINOLTA MAINTENANCE 11/2024	1004000 463500	\$827.21
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	297272162	44469	24000296	12/30/2024	1	KONICA MINOLTA MAINTENANCE 11/2024	1004000 463500	\$24.27
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	297272253	44470	24000296	12/30/2024	1	KONICA MINOLTA MAINTENANCE 11/2024	1004000 463500	\$13.31
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	297272433	44462	24000296	12/30/2024	1	KONICA MINOLTA MAINTENANCE 11/2024	1004000 463500	\$23.55
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	297271792	44463	24000296	12/30/2024	1	KONICA MINOLTA MAINTENANCE 11/2024	1004000 463500	\$30.32
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	297272244	44464	24000296	12/30/2024	1	KONICA MINOLTA MAINTENANCE 11/2024	1004000 463500	\$76.53
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	297272350	44465	24000296	12/30/2024	1	KONICA MINOLTA MAINTENANCE 11/2024	1004000 463500	\$35.69
20139 : KRAUSE CONSTRUCTION, INC.	KRAUSE PAY APP NO. 7	44453	24000683	12/18/2024	1	2024-0183 ATHLETICS OPS MAINTENANCE FACILITY	3008010 570100	\$593,403.16
20774 : KURT HEINLEN	44598	44598		12/26/2024	1	Final Payment for Empl Expense claim # 507.	2009000 429700	\$8.71



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15213 : LANDSCAPE STRUCTURES, INC.	INV-155560	44487		1/18/2025	1	PLAYGROUND RENOVATION	1008010 470250	\$5,895.00
12124 : LOCAL 399 HEALTH & WELFARE TRUST	877625	44510		1/19/2025	1	DECEMBER 2024 Health and Welfare	6100000 453800	\$34,225.00
21273 : MAIN STAGE PRODUCTIONS LLC	98180	44362	24000447	12/16/2024	1	ADVANCED IMPROV CONTRACTOR	2009200 464120	\$864.00
13310 : MARATHON SPORTSWEAR, INC.	96014	44511	24001695	1/19/2025	1	ICE RINK SWEATSHIRTS	2009200 460190	\$870.35
13310 : MARATHON SPORTSWEAR, INC.	96110	44456	24001819	1/18/2025	1	ICE RINK HATS	2009200 460190	\$324.00
13310 : MARATHON SPORTSWEAR, INC.	95511	44317	24001676	1/15/2025	1	T-SHIRTS FOR KIDS' TURKEY TROT	2009320 464200	\$1,155.74
14194 : MCGILL CONSTRUCTION CO., LLC	25156	41082	24001507	11/2/2024	1	EMERGENCY REPAIR	1008020 443300	\$2,871.00
14194 : MCGILL CONSTRUCTION CO., LLC	240553	41084	24001508	8/25/2024	1	EMERGENCY STRIPING PARK STATION BLVD. & SOMERGLEN	1008020 571250	\$4,831.05
2512 : MEADE, INC.	710555	42041	24000213	11/30/2024	1	2023-0876 TRAFFIC SIGNAL MAINTENANCE	1008020 443700	\$2,507.96
21331 : MICHAEL GROSS	44597	44597		12/26/2024	1	Final Payment for Empl Expense claim # 504.	1006010 429100	\$305.00
14976 : MICHELLE COLLINS	10/31/24	44287		12/30/2024	1	SECRETARIAL SERVICES - 10/1/24 - 10/31/24	1001040 442500	\$840.00
14976 : MICHELLE COLLINS	11/30/24	44288		1/29/2025	1	SECRETARIAL SERVICES - 11/1/24 - 11/30/24	1001040 429500	\$600.00
15389 : MIDWEST GROUNDCOVERS LLC	1806492	43807	24000885	12/28/2024	1	PURCHASE OF PLANT MATERIAL FOR PARKS AND GROUNDS	1008010 461650	\$1,696.79
20277 : MIDWEST MECHANICAL GROUP, LLC	112164385	44418	24000119	12/17/2024	1	BLDG. MECHANICAL SYSTEM PM	1008010 443200	\$387.50
20277 : MIDWEST MECHANICAL GROUP, LLC	112164386	44417	24001732	12/17/2024	1	REPAIR OF RTU 1 ECONOMIZERS AT OPHFC	1008010 443200	\$4,981.00
14740 : MISS ANGIE'S MUSIC LLC	OP00021	44537	24000484	12/20/2024	1	EC CONTRACTOR FALL SESSION 2	2009200 464120	\$1,128.80
15278 : NAPA AUTO PARTS	007934	42042	24001425	12/29/2024	1	BLANKET MED SUPPLIES/MIS SUPPLIES/TOOLS	1008020 461990	\$2.15
15278 : NAPA AUTO PARTS	008088	44307	24000286	2/1/2025	1	SMALL EQUIPMENT PARTS	1008040 461450	\$40.16



Village of Orland Park

Open Item Listing

Run Date: 12/26/2024 1:33:55 PM  
Status: POSTED Due Date: January 6, 2025  
Bank Account: BMO Harris Bank  
Monday, January 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15278 : NAPA AUTO PARTS	008089	44308	24000286	2/1/2025	1	AUTO PARTS	1008040 461550	\$51.26
	008089	44308	24000286	2/1/2025	2	ENGINE OIL	1008040 462200	\$15.00
15278 : NAPA AUTO PARTS	008090	44309	24000286	2/1/2025	1	SILICONE SPRAY AND ROPE	1008040 461990	\$35.23
	008090	44309	24000286	2/1/2025	2	TRANS FLUID	1008040 462200	\$61.38
15278 : NAPA AUTO PARTS	008092	44310	24000286	2/2/2025	1	RV ANTIFREEZE	1008040 462200	\$16.84
15278 : NAPA AUTO PARTS	008095	44311	24000286	2/2/2025	1	AUTO PARTS	1008040 461550	\$169.45
	008095	44311	24000286	2/2/2025	2	ENGINE OIL	1008040 462200	\$60.00
15278 : NAPA AUTO PARTS	008161	44528	24000286	2/17/2025	1	PINTLE HITCH RETURN FROM INV 8159	1008040 461550	(\$99.92)
15278 : NAPA AUTO PARTS	008152	44516	24000286	2/16/2025	1	AUTO PARTS	1008040 461550	\$155.16
	008152	44516	24000286	2/16/2025	2	ENGINE OIL	1008040 462200	\$15.00
15278 : NAPA AUTO PARTS	008253	44517	24000286	2/16/2025	1	FIRE BLANKET	1008040 460160	\$176.78
	008253	44517	24000286	2/16/2025	2	OIL DRY AND SHOP TOWELS	1008040 461100	\$43.33
	008253	44517	24000286	2/16/2025	3	SPRAY PAINT	1008040 461990	\$17.91
15278 : NAPA AUTO PARTS	008157	44518	24000286	2/17/2025	1	TRAILER CONNECTOR	1008040 461450	\$5.57
15278 : NAPA AUTO PARTS	008158	44520	24000286	2/17/2025	1	AUTO PARTS	1008040 461550	\$183.54
	008158	44520	24000286	2/17/2025	2	ENGINE AND TRANS OIL	1008040 462200	\$36.82
15278 : NAPA AUTO PARTS	008159	44523	24000286	2/17/2025	1	PINTLE MOUNT AND PINTLE HITCH	1008040 461550	\$277.98
15278 : NAPA AUTO PARTS	008143	44388	24000286	2/14/2025	1	O-RINGS	1008040 461450	\$3.65



Village of Orland Park

Open Item Listing

Run Date: 12/26/2024 1:33:55 PM  
Status: POSTED Due Date: January 6, 2025  
Bank Account: BMO Harris Bank  
Monday, January 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	008143	44388	24000286	2/14/2025	2	0W20 ENGINE OIL	1008040 461990	\$29.40
15278 : NAPA AUTO PARTS	008149	44442	24000286	2/15/2025	1	AUTO PARTS	1008040 461550	\$41.01
	008149	44442	24000286	2/15/2025	2	ENGINE OIL	1008040 462200	\$45.00
15278 : NAPA AUTO PARTS	008150	44443	24000286	2/15/2025	1	FUNNEL	1008040 460170	\$4.50
15278 : NAPA AUTO PARTS	008139	44345	24000286	2/11/2025	1	STEEL	1008040 461500	\$62.18
	008139	44345	24000286	2/11/2025	2	BATTERIES	1008040 461990	\$3.44
15278 : NAPA AUTO PARTS	2182411	44385	24000160	2/14/2025	1	NAPA NOVEMBER OPERATING FEE	1008040 432800	\$10,810.08
15278 : NAPA AUTO PARTS	008141	44386	24000286	2/14/2025	1	REPLACEMENT TRUCK LIFT GATE	1008040 461450	\$4,836.11
15278 : NAPA AUTO PARTS	008142	44387	24000286	2/14/2025	1	EQUIPMENT PARTS	1008040 461450	\$111.56
	008142	44387	24000286	2/14/2025	2	AUTO PARTS	1008040 461550	\$435.71
	008142	44387	24000286	2/14/2025	3	ENGINE OIL	1008040 462200	\$15.00
15278 : NAPA AUTO PARTS	008128	44333	24000286	2/9/2025	1	STEEL FOR DUMP BODIES	1008040 461500	\$527.25
	008128	44333	24000286	2/9/2025	2	AUTO PARTS	1008040 461550	\$802.42
	008128	44333	24000286	2/9/2025	3	ENGINE OIL	1008040 462200	\$30.00
15278 : NAPA AUTO PARTS	008129	44339	24000286	2/9/2025	1	ZEP INDUSTRIAL CLEANER	1008040 461100	\$51.07
	008129	44339	24000286	2/9/2025	2	EQUIPMENT PARTS	1008040 461450	\$82.75
	008129	44339	24000286	2/9/2025	3	SCRAPER SET	1008040 461990	\$1.92
15278 : NAPA AUTO PARTS	008132	44340	24000286	2/10/2025	1	STEEL	1008040 461450	\$207.20



Village of Orland Park

Open Item Listing

Run Date: 12/26/2024 1:33:55 PM  
Status: POSTED Due Date: January 6, 2025  
Bank Account: BMO Harris Bank  
Monday, January 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	008132	44340	24000286	2/10/2025	2	AUTO PARTS	1008040 461550	\$609.61
	008132	44340	24000286	2/10/2025	3	TIRE REPAIR	1008040 461600	\$122.44
	008132	44340	24000286	2/10/2025	4	ENGINE OIL	1008040 462200	\$15.00
15278 : NAPA AUTO PARTS	008133	44341	24000286	2/10/2025	1	ELECTRICAL BOX ADAPTORS	1008040 461450	\$8.86
15278 : NAPA AUTO PARTS	008134	44342	24000286	2/10/2025	1	MISCELLANEOUS SUPPLIES	1008040 461990	\$195.17
15278 : NAPA AUTO PARTS	008138	44344	24000286	2/11/2025	1	CUTTING EDGE BOLTS	1008040 461500	\$4.98
	008138	44344	24000286	2/11/2025	2	AUTO PARTS	1008040 461550	\$234.94
	008138	44344	24000286	2/11/2025	3	ENGINE OIL	1008040 462200	\$39.20
15278 : NAPA AUTO PARTS	008113	44322	24000286	2/7/2025	1	FUEL CAP FOR TELEHANDLER	1008040 461450	\$14.61
15278 : NAPA AUTO PARTS	008114	44323	24000286	2/7/2025	1	AUTO PARTS	1008040 461550	\$264.69
	008114	44323	24000286	2/7/2025	2	SPRAY PAINT	1008040 461990	\$6.26
	008114	44323	24000286	2/7/2025	3	ENGINE OIL	1008040 462200	\$54.20
15278 : NAPA AUTO PARTS	008115	44324	24000286	2/7/2025	1	WORK GLOVES	1008040 460160	\$18.46
	008115	44324	24000286	2/7/2025	2	FUEL LINE AND VACUUM TUBING	1008040 461450	\$6.95
15278 : NAPA AUTO PARTS	008120	44325	24000286	2/8/2025	1	AUTO PARTS	1008040 461550	\$223.07
	008120	44325	24000286	2/8/2025	2	ENGINE OIL AND COOLANT	1008040 462200	\$101.79
15278 : NAPA AUTO PARTS	008121	44328	24000286	2/8/2025	1	BLACK NITRILE GLOVES	1008040 460160	\$36.70
	008121	44328	24000286	2/8/2025	2	PARTS WASHER PUMP	1008040 461450	\$102.41



Village of Orland Park

Open Item Listing

Run Date: 12/26/2024 1:33:55 PM  
Status: POSTED Due Date: January 6, 2025  
Bank Account: BMO Harris Bank  
Monday, January 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	008121	44328	24000286	2/8/2025	3	WHEEL WEIGHTS	1008040 461550	\$54.32
	008121	44328	24000286	2/8/2025	4	GROUND PLUG	1008040 461990	\$4.33
15278 : NAPA AUTO PARTS	008127	44332	24000286	2/9/2025	1	LED LIGHT HEADS FOR LIGHT TOWER	1008040 461450	\$406.50
15278 : NAPA AUTO PARTS	008097	44313	24000286	2/3/2025	1	AUTO PARTS	1008040 461550	\$428.97
	008097	44313	24000286	2/3/2025	2	ENGINE OIL	1008040 462200	\$45.00
15278 : NAPA AUTO PARTS	008098	44314	24000286	2/3/2025	1	PROPANE TANK FILL	1008040 461990	\$36.28
15278 : NAPA AUTO PARTS	008105	44315	24000286	2/4/2025	1	AUTO PARTS	1008040 461550	\$61.02
	008105	44315	24000286	2/4/2025	2	ENGINE OIL	1008040 462200	\$15.00
15278 : NAPA AUTO PARTS	008106	44316	24000286	2/4/2025	1	TRAILER BATTERY	1008040 461450	\$98.38
15278 : NAPA AUTO PARTS	008107	44318	24000286	2/4/2025	1	SAFETY GLOVES	1008040 460160	\$8.86
	008107	44318	24000286	2/4/2025	2	PARTS WASHER SOLVENT SERVICE	1008040 461100	\$460.96
15278 : NAPA AUTO PARTS	008112	44321	24000286	2/7/2025	1	STT LAMP	1008040 461550	\$10.35
15278 : NAPA AUTO PARTS	008110	43775	24000061	2/7/2025	1	SUPPLIES FOR NRF	1008010 460990	\$1.39
15278 : NAPA AUTO PARTS	008108	43776	24000061	2/7/2025	1	SUPPLIES FOR NRF	1008010 461990	\$6.34
15278 : NAPA AUTO PARTS	008101	43777	24000061	2/4/2025	1	SUPPLIES FOR NRF	1008010 461990	\$18.03
15278 : NAPA AUTO PARTS	008160	44502	24000061	2/17/2025	1	SUPPLIES FOR NRF	1008010 461990	\$30.83
15278 : NAPA AUTO PARTS	007941	44450	24001803	12/30/2024	1	PURCHASE OF SUR LOK AND HEPA FILTERS	1008010 461450	\$647.70
15278 : NAPA AUTO PARTS	008144	44420	24001754	2/14/2025	1	PURCHASE OF CEILING TILES	1008010 570100	\$14,290.52



Village of Orland Park

Open Item Listing

Run Date: 12/26/2024 1:33:55 PM

Status: POSTED Due Date: January 6, 2025

Bank Account: BMO Harris Bank

Monday, January 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15278 : NAPA AUTO PARTS	008123	43811	24001355	2/9/2025	1	WASHER/DRYER FOR PUBLIC WORKS	1008010 461450	\$14,184.78
15278 : NAPA AUTO PARTS	008057	43779	24000061	1/24/2025	1	SUPPLIES FOR NRF	1008010 461990	\$3.03
15278 : NAPA AUTO PARTS	008109	43780	24000061	2/7/2025	1	SUPPLIES FOR NRF	1008010 461990	\$20.22
15278 : NAPA AUTO PARTS	008052	43781	24000061	1/21/2025	1	SUPPLIES FOR NRF	1008010 461990	\$3.00
15278 : NAPA AUTO PARTS	008122	44236	24001699	2/8/2025	1	PENETRATING LUBRICANT & CELL MODEM WALL MOUNT	5008150 570500	\$28.21
14535 : NATIONAL MINORITY UPDATE	11032727	44278		1/19/2025	1	POLICE RECRUITMENT ADVERTISING	1001040 442300	\$295.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	28825	44421	24001795	1/8/2025	1	EMBROIDERY FOR UNIFORMS	1008020 460190	\$100.00
	28825	44421	24001795	1/8/2025	2	EMBROIDERY FOR UNIFORMS	5008100 460190	\$90.00
10592 : NEXT DAY PLUS	5328013	44299	24001576	1/10/2025	1	NEXT DAY PLUS PER PAGE PRINT 11/2024	1004000 463500	\$129.04
10592 : NEXT DAY PLUS	5328014	44300	24001576	1/10/2025	1	NEXT DAY PLUS PER PAGE PRINT 11/2024	1004000 463500	\$840.18
10592 : NEXT DAY PLUS	5328517	44439	24001815	1/16/2025	1	REPLACEMENT PICK-UP ROLLER & SEPARATION PAD	1005000 460100	\$186.89
10592 : NEXT DAY PLUS	5327687	43818	24001755	1/10/2025	1	W1480X, TN850(2), CF226X, W2112X	1005000 460100	\$697.89
21164 : NICOLE A. KOZIOL	2480-189 & 2480-185	44319	24001790	12/16/2024	1	LEGAL SERVICES - REPORTING SERVICE	1001000 432100	\$8,237.25
1601 : NICOR	22938610007 11/21/24	43687		1/14/2025	1	10/23-11/21/24 - 13600 CHERRY LN	1008010 441700	\$106.50
1601 : NICOR	10786038439 12/05/24	44222		1/6/2025	1	11/05-12/05/24 - 15140 HARLEM AVE	5008150 441700	\$74.30
1601 : NICOR	45387410009 12/04/24	44223		1/6/2025	1	11/04-12/04/24 - 10000 CREEK RD WELL HOUSE	5008150 441700	\$55.86
1601 : NICOR	98943541205 12/09/24	44224		1/6/2025	1	11/08-12/09/24 - 16703 JULIE ANN LN	5008150 441700	\$59.09
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	366699	44296	24001783	2/8/2025	1	ACTIVATE CRITICAL INCIDENT CLASS - WALL, STASZAK	1005000 429100	\$750.00



Village of Orland Park

Open Item Listing

Run Date: 12/26/2024 1:33:55 PM

Status: POSTED Due Date: January 6, 2025

Bank Account: BMO Harris Bank

Monday, January 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	367351	44303	24001786	2/8/2025	1	CRIME 1,2,3 CRIMINAL INTERVIEWING - BASINSKI, LAPH	1005000 410100	\$200.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	366740	44304	24001785	2/8/2025	1	ADAPTIVE LEADER FRONTLINE LEADERSHIP - RENARDO, PR	1005000 429100	\$400.00
13884 : ONE UP SIGNS, LLC	2024 18466	43773	24001740	1/9/2025	1	TURKEY TROT BANNERS	2009200 461300	\$202.88
999996 : ONE-TIME CIVIC CENTER	44438	44438		12/18/2024	1	NURAWALID, DEPOIST REFUND 12-10-2024	2009330 337100	\$200.00
999996 : ONE-TIME CIVIC CENTER	44369	44369		6/18/2025	1	DEPOSIT REFUND DUE TO CANCELLATION	2009330 337100	\$250.00
999996 : ONE-TIME CIVIC CENTER	44370	44370		11/8/2025	1	DEPOSIT REFUND DUE TO CANCELLATION	2009330 337100	\$150.00
999996 : ONE-TIME CIVIC CENTER	44371	44371		11/14/2025	1	DEPOSIT REFUND	2009330 337100	\$200.00
999991 : ONE-TIME FINANCE	44458	44458		12/19/2024	1	REFUND CREDIT BALANCE FINAL BILL	500 229100	\$495.82
999991 : ONE-TIME FINANCE	44474	44474		12/19/2024	1	REFUND CREDIT BALANCE FINAL BILL	500 229100	\$46.26
999991 : ONE-TIME FINANCE	44543	44543		12/23/2024	1	REFUND CREDIT BALANCE FINAL BILL	500 229100	\$188.54
999991 : ONE-TIME FINANCE	44544	44544		12/23/2024	1	REFUND CREDIT BALANCE FINAL BILL	500 229100	\$52.17
999994 : ONE-TIME POLICE DEPARTMENT	12/11/2024	44261		1/10/2025	1	TOBACCO ENFORCEMENT AGENT PAY	1005000 442990	\$80.00
999994 : ONE-TIME POLICE DEPARTMENT	12/17/24	44437		12/18/2024	1	DEPOSIT REFUND FOR SOLICITOR BADGE	100 330700	\$100.00
999992 : ONE-TIME RECREATION	C10150A	44374		12/4/2024	1	REFUND PAYABLE	200 204000	\$60.00
999992 : ONE-TIME RECREATION	ANDREASMAGA1	44375		12/16/2024	1	REFUND PAYABLE	200 204000	\$30.45
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	11409	44441	24001814	1/29/2025	1	LEGAL SERVICES	1005000 432100	\$3,175.00
14543 : P.A.W.S. OF TINLEY PARK	09/21/24	44327	24001787	2/10/2025	1	LOST/STRAY ANIMAL INTAKE - 6/7/24 - 9/21/24	1005000 442600	\$780.00
13494 : PALOS MEDICAL GROUP, LLC	557616	44402	24001003	12/27/2024	1	NORTHWESTERN MED OCC HEALTH - OCTOBER 2024	1002000 429500	\$282.00





Village of Orland Park

Open Item Listing

Run Date: 12/26/2024 1:33:55 PM

Status: POSTED Due Date: January 6, 2025

Bank Account: BMO Harris Bank

Monday, January 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
20485 : PARKSIDE INSULATION, INC.	7788	44422	24001798	12/17/2024	1	INSULATION - ICE RINK	1008010 442990	\$1,755.00
14193 : PETROLEUM TRADERS CORPORATION	2045025	44444	24000085	1/8/2025	1	2802 GALLONS UNLEADED GASOLINE	1008040 462100	\$6,737.15
14193 : PETROLEUM TRADERS CORPORATION	2046504	44445	24000085	1/12/2025	1	1004 GALLONS DIESEL FUEL	1008040 462100	\$2,855.52
15550 : PHOENIX FIRE SYSTEM, INC.	IV00369245	44430	24000344	2/11/2025	1	ANNUAL FM200 INSPECTIONS AT VILLAGE HALL AND PD	1008010 442810	\$650.00
15550 : PHOENIX FIRE SYSTEM, INC.	IV00369203	44431	24000344	2/11/2025	1	ANNUAL FM200 INSPECTIONS AT VILLAGE HALL AND PD	1008010 442810	\$650.00
6296 : PIZZO & ASSOCIATES, LTD.	4822-8	44432	24000321	12/31/2024	1	ANNUAL MAINTENANCE OF NATURE CENTER LANDSCAPE	1008010 443500	\$500.00
15414 : PMA SECURITIES, LLC	INV22592	44473		12/21/2024	1	COMPILE FINANCIAL REPORTS & SU	1003000 432800	\$2,250.00
21635 : PREMIER OCCUPATIONAL HEALTH AT SILVER CROSS LLC	5669	44373		1/5/2025	1	SWORN EMPLOYEE PRE-EMPLOYMENT MEDICAL EXAMS	1001040 429500	\$1,676.00
10621 : PROSHRED SECURITY	1612474	44335	24000020	1/15/2025	1	SHREDDING SERVICES	1001000 442990	\$17.97
	1612474	44335	24000020	1/15/2025	2	SHREDDING SERVICES	1001030 442990	\$17.97
	1612474	44335	24000020	1/15/2025	3	SHREDDING SERVICES	1002000 442990	\$17.95
	1612474	44335	24000020	1/15/2025	4	SHREDDING SERVICES	1003000 442990	\$17.97
1593 : QUADIENT, INC.	1631803	44457	24000368	1/18/2025	1	LEASE OF POSTAGE EQUIPMENT	1003000 444700	\$2,200.68
1605 : RAY O'HERRON CO., INC.	2380331	44454	24001722	1/2/2025	1	PD UNIFORMS	1005000 460190	\$1,120.67
13746 : RIDGEWAY PETROLEUM, INC.	0000115-IN	44295	24000040	1/12/2025	1	OCTOBER & NOVEMBER SQUAD CAR WASHES	1005000 429700	\$210.00
13839 : RJN GROUP, INC.	39930105R	44235		1/9/2025	1	2024-0330 CCTV REVIEW 2024	5008160 432990	\$2,350.00
21349 : ROMTEC, INC.	1805	44486	24000828	12/31/2024	1	SCHUSSLER PARK RESTROOM AND STORAGE BUILDING	3000000 570700	\$44,463.89
15554 : SAFEBUILT ILLINOIS, LLC	857289	44363	24000298	12/30/2024	1	SAFEBUILT FIRE PLAN REVIEWS OCTOBER 2024	1006010 442500	\$7,290.00



Village of Orland Park

Open Item Listing

Run Date: 12/26/2024 1:33:55 PM

Status: POSTED Due Date: January 6, 2025

Bank Account: BMO Harris Bank

Monday, January 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15554 : SAFEBUILT ILLINOIS, LLC	1106815	44364	24000298	1/30/2025	1	SAFEBUILT FIRE PLAN REVIEWS NOVEMBER 2024	1006010 442500	\$3,972.00
15554 : SAFEBUILT ILLINOIS, LLC	982278	44365	24000298	1/29/2025	1	SAFEBUILT INSPECTIONS NOVEMBER 2024	1006010 442500	\$7,786.53
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	5.23.24	44368		1/19/2025	1	CONSULTING SERVICES DOWNTOWN OP 10/12/24-11/20/24	3106000 432800	\$17,183.75
14269 : SEMMER LANDSCAPE LLC	40790	44497	24001824	1/17/2025	1	REPAIR OF LAGRANGE MEDIAN - PROPERTY CLAIM 2024-002	6100000 452210	\$2,450.00
13345 : SENSYS GATSO GROUP	24400650	44268		12/30/2024	1	RED LIGHT CAMERA PAID CITATIONS	1005000 432750	\$5,472.00
13345 : SENSYS GATSO GROUP	24400676	44272		12/30/2024	1	RED LIGHT CAMERA PAID CITATIONS	1005000 432750	\$216.00
3037 : SERVICE SANITATION, INC.	8956876	43772	24001593	2/8/2025	1	TURKEY TROT PORTA JOHN RENTAL	2009200 444550	\$238.00
15748 : SILVER CROSS MEDICAL GROUP	5496	44285		1/5/2025	1	SWORN EMPLOYEE PRE-EMPLOYMENT MEDICAL EXAMS	1001040 429500	\$3,412.00
8467 : SKYHAWKS SPORTS ACADEMY, LLC	60250R1	44306	24000133	12/13/2024	1	BACKUP FOR SKYHAWK HOOPSTER TOTS	2009320 464120	\$999.00
21233 : SLE TECHNOLOGIES, INC.	31460	44384		12/31/2024	1	2ND PROGRESS BILLING FOR HEAVY VEHICLE LIFT INSTAL	3008010 570100	\$77,789.81
15104 : SMARTSHEET INC	INV2163723	44540		2/14/2025	1	SMARTSHEET - ANNUAL RENEWAL	1004000 463450	\$3,360.00
20483 : SNAPOLOGY OF EVERGREEN PARK	1728	44346	24000846	12/16/2024	1	STEAM CONTRACTED INSTRUCTION	2009200 464120	\$960.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	51611	44489	24001692	1/4/2025	1	PERIMETER WALL MEMBRANE REPAIRS	1008010 443200	\$4,650.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	51349	44257	24000309	12/15/2024	1	ROOF REPAIRS FOR VILLAGE BUILDINGS	1008010 443100	\$410.00
14015 : SOLUTION 3 GRAPHICS	147197	44397	24001701	2/3/2025	1	BUSINESS CARDS-MANNING	2009000 460140	\$37.35
14015 : SOLUTION 3 GRAPHICS	147274	44400	24001763	2/15/2025	1	BUSINESS CARDS C. MARSALA, F. GARZA, G. FLANNERY	1002000 460140	\$112.05
12254 : SOUTH SUBURBAN PADS	44562	44562		12/23/2024	1	WATER BILL DONATIONS	100 223920	\$4,543.41
9192 : SPACECO, INC.	99285	44381	22001337	1/15/2025	1	TRIANGLE UTILITY RELOCATION DESIGN (NOV 2024)	3100000 571250	\$8,420.00



Village of Orland Park

Open Item Listing

Run Date: 12/26/2024 1:33:55 PM  
 Status: POSTED Due Date: January 6, 2025  
 Bank Account: BMO Harris Bank  
 Monday, January 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
9192 : SPACECO, INC.	99311	44360		1/11/2025	1	PREPARE TIF DRAINAGE REPORT 10-27-24 THRU 11-30-24	1006020 432800	\$2,000.00
9192 : SPACECO, INC.	99312	44361		1/11/2025	1	PREPARE TIF DRAINAGE REPORT 10-27-24 THRU 11-30-24	1006020 432800	\$2,500.00
13359 : STEINER ELECTRIC COMPANY	S007653792.001	43816	24000069	2/1/2025	1	BUILDING/ELECTRICAL SUPPLIES	1008010 460170	\$312.83
	S007653792.001	43816	24000069	2/1/2025	2	BUILDING/ELECTRICAL SUPPLIES	1008010 461150	\$2,208.62
	S007653792.001	43816	24000069	2/1/2025	3	BUILDING/ELECTRICAL SUPPLIES	1008010 461450	\$400.00
20278 : STREICHER'S, INC	11733547	44403	24001724	12/17/2024	1	POLICE RECRUIT EQUIPMENT	1005000 460180	\$366.97
14068 : THE COP FIRE SHOP	215652	44301	24001788	10/31/2024	1	PD UNIFORMS	1005000 460190	\$1,410.00
14068 : THE COP FIRE SHOP	215332	44302	24001789	12/27/2024	1	PD UNIFORMS	1005000 460190	\$603.00
9646 : THOMSON REUTERS - WEST	851148831	44259	24000184	1/10/2025	1	BACKGROUND CHECKS - 11/1/24 - 11/30/24	1005000 442850	\$484.83
15198 : TITAN SAFETY MANAGEMENT, INC.	2409	44270	24000203	2/10/2025	1	RISK MANAGEMENT CONSULTING - OCTOBER & DECEMBER	6100000 432800	\$3,062.50
21110 : T-MOBILE USA INC.	9587443359	44513		12/20/2024	1	INVESTIGATIVE SERVICES - TIMING ADVANCE	1005000 432700	\$50.00
21110 : T-MOBILE USA INC.	9587443358	44336		2/10/2025	1	INVESTIGATIVE SERVICES - TIMING ADVANCE	1005000 432700	\$50.00
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3308767	44561		2/11/2025	1	FUNDED HRA RETIREE CLAIMS & FEES 12/1/24-12/31/24	6000000 432990	\$209.00
9792 : TOTAL BUILDING SERVICE, INC.	0053027-IN	43756	24000118	1/2/2025	1	2024 CONTRACT CLEANING - SPORTSPLEX	2008010 442930	\$11,896.50
15782 : TRIA ARCHITECTURE, INC	5504	43808	24001000	12/10/2024	1	CPAC MODERNIZATION - PHASE I CONSTRUCTION ADMIN	3008010 432500	\$10,884.24
15624 : UNITED DOOR AND DOCK	10795	44433		2/10/2025	1	PD PARKING LOT GATE REPAIRS	1008010 443100	\$13,808.00
15624 : UNITED DOOR AND DOCK	10761	43804	24001649	2/8/2025	1	PURCHASE OF KNOX BOXES	1008010 461150	\$432.00
11069 : UNITED GYMNASTICS ACADEMY	INVOICE1	44275	24000288	1/11/2025	1	YOUTH	2009320 464120	\$7,765.20



Village of Orland Park

Open Item Listing

Run Date: 12/26/2024 1:33:55 PM

Status: POSTED Due Date: January 6, 2025

Bank Account: BMO Harris Bank

Monday, January 6, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	INVOICE1	44275	24000288	1/11/2025	2	PRE	2009320 464120	\$6,912.30
11069 : UNITED GYMNASTICS ACADEMY	INVOICE2	44277	24000288	1/11/2025	1	YOUTH	2009320 464120	\$8,434.50
	INVOICE2	44277	24000288	1/11/2025	2	PRE	2009320 464120	\$7,366.50
9711 : VERIZON WIRELESS (LEHIGH)	6100634514	44396		1/7/2025	1	11/9/24-12/8/24 ACCT # 442391036-00001	1004000 441450	\$722.56
9711 : VERIZON WIRELESS (LEHIGH)	6101087594	44478		1/12/2025	1	11/14/24-12/13/24 ACCT # 580475682-00002	1004000 441450	\$1,369.71
9711 : VERIZON WIRELESS (LEHIGH)	6101087595	44479		1/12/2025	1	11/14/24-12/13/24 ACCT # 580475682-00003	1004000 441450	\$1,075.00
9711 : VERIZON WIRELESS (LEHIGH)	6101087596	44482		1/12/2025	1	11/14/24-12/13/24 ACCT # 580475682-00004 IPADS	1004000 463400	\$1,199.97
	6101087596	44482		1/12/2025	2	11/14/24-12/13/24 ACCT # 580475682-00004	1004000 441450	\$2,307.18
9711 : VERIZON WIRELESS (LEHIGH)	6101087598	44483		1/12/2025	1	11/14/24-12/13/24 ACCT # 580475682-00006 IPADS	1004000 463400	\$2,799.93
	6101087598	44483		1/12/2025	2	11/14/24-12/13/24 ACCT # 580475682-00006	1004000 441450	\$2,101.13
9711 : VERIZON WIRELESS (LEHIGH)	6101087597	44484		1/12/2025	1	11/14/24-12/13/24 ACCT # 580475682-00005	1004000 441450	\$618.66
9711 : VERIZON WIRELESS (LEHIGH)	6101087599	44485		1/12/2025	1	11/14/24-12/13/24 ACCT # 580475682-00010	1004000 441450	\$1,223.80
9711 : VERIZON WIRELESS (LEHIGH)	6101087593	44477		1/12/2025	1	11/14/24-12/13/24 ACCT # 580475682-00001	1004000 441450	\$3,629.29
21619 : VILLAGE OF LEMONT	2025-00000056	44263	24001773	12/11/2024	1	FIREARMS TRAINING - RANGE RENTAL	1005000 429100	\$200.00
9664 : WAREHOUSE DIRECT	5801381-0	44416	24001457	1/24/2025	1	OFFICE SUPPLIES - OCTOBER 2024	1002000 460100	\$182.10
9664 : WAREHOUSE DIRECT	5833167-1	43784	24000126	2/1/2025	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010 460150	\$76.86
9664 : WAREHOUSE DIRECT	5836219-0	43787	24000126	2/1/2025	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010 460150	\$102.48
9664 : WAREHOUSE DIRECT	5827997-0	43797	24000126	1/13/2025	1	OFFICE AND JANITORIAL SUPPLY PURCHASES 2024-0018	1008010 460150	\$264.07





**DIRECT DISBURSEMENT (AUTO-PAY ) PAYMENT LOG**

CHECK/WIRE #	VENDOR NAME	VENDOR #	INVOICE #	INVOICE DATE	Description of Invoice Payment	\$
1381	VILLAGE OF OAK LAWN	1884	Nov 2024 Water Bill	12/4/2024	Nov 2024 Water Bill	651,195.96
Total Direct Disbursements						651,195.96

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 504 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING  
EMPLOYEE: 3867 MICHAEL GROSS LOCATION/DEPT: 6010 6010 ENTERED BY: tbilecki  
YEAR/PER: 2024 12 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING  
EVENT: -  
DESTINATION: ONLINE, IL  
COMMENT: ONLINE INTERNATIONAL CODE COUNCIL RBC LICENSE EXAM-MIKE GROSS

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

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 305.00

### DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
TRAINING-EDU	12/16/2024	305.00	each	1.00	0.00	0.00	305.00



# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 507 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED  
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen  
YEAR/PER: 2024 12 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION  
EVENT: -  
DESTINATION: Orland Park, IL  
COMMENT: Local travel for meetings

ACTUAL DATES: ENTRY 12/23/2024 APPROVAL: 12/26/2024 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 8.71

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							
EXPENSE							
MILEAGE	12/23/2024	13.00	PER MILE	0.67	0.00	0.00	8.71

## EMPLOYEE EXPENSE REPORT

### FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	313.71	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00