

Village of Orland Park



Total of Open Items Listings

Monday, June 2, 2025

240	101290	Federal Forfeiture	\$4,600.00
700	101070	Joint ETSB 911	\$37,335.00
900	101001	Depository	\$1,321,089.22
Grand Total			\$1,363,024.22

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025
Bank Account: BMO Harris Bank-Federal Forfeiture
Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	28608	50347	25000635	6/14/2025	1	NORTHWESTERN SCHOOL OF POLICE STAFF & COMMAND - KF	2405040	429100		\$4,600.00
Total										\$4,600.00

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025
Bank Account: BMO Harris Bank-Joint ETSB 911
Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
21073 : GENERAL COMMUNICATIONS, INC.	345050	49801		6/11/2025	1	LTE INTEROP - RACOM HOSTED SOLUTION [PHASE 2 OF 4]	7000000 443200	\$26,359.80
14198 : TOWER WORKS, INC.	68808	50348		6/11/2025	1	DE-COMMISSION MOBILE TOWER (GENCOMM EQUIP)	7000000 443200	\$7,800.00
11475 : TYLER TECHNOLOGIES, INC	130-156567	49865		7/1/2025	1	CAD CFS EXPORT INTERFACE [07/01/25-06/30/26]	7000000 463450	\$3,175.20
Total								\$37,335.00

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
21152 : ADVANCED TURF SOLUTIONS INC.	SO1293629	50517	25000528	5/23/2025	1	BLANKET PURCHASE OF LAWN CARE SUPPLIES	1008010 461350	\$573.30
21152 : ADVANCED TURF SOLUTIONS INC.	SO1293647	50518	25000528	5/23/2025	1	BLANKET PURCHASE OF LAWN CARE SUPPLIES	1008010 461350	\$1,083.50
21828 : ALVARO VALENZUELA	50626	50626		5/28/2025	1	Final Payment for Empl Expense claim # 594.	1005000 460190	\$399.00
21790 : AMBROSIA TOURING COMPANY, LLP	71225AMBROSIA	49552		6/2/2025	1	2025-1545 AMBROSIA 7/12/25	1009220 442450	\$15,000.00
21807 : AMERICAN LEGION POST 615, TINLEY PARK	VETERANS DONATION	50456		5/21/2025	1	VETERAN DONATION	1001050 490100	\$2,500.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	20250	50496	25000177	6/4/2025	1	BLANKET PEST CONTROL FOR FLC	1008010 432910	\$240.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	20259	50497	25000540	6/7/2025	1	2025 PEST CONTROL SERVICES - HUMPHREY HOUSE	2009340 432910	\$95.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	20263	50498	25000540	6/8/2025	1	2025 PEST CONTROL SERVICES - CPAC CONCESSION	2008010 432910	\$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	20264	50499	25000540	6/8/2025	1	2025 PEST CONTROL SERVICES - BASEBALL CONCESSION	1008010 432910	\$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	20443	50500	25000540	6/12/2025	1	2025 PEST CONTROL SERVICES - PUBLIC WORKS	1008010 432910	\$145.00
21805 : ANGELO RENARDO	50625	50625		5/28/2025	1	Final Payment for Empl Expense claim # 585.	1005000 429400	\$483.38
20911 : ANTHEM SPORTS LLC	262542	50573	25000369	6/13/2025	1	BASEBALL FIELD MATERIALS	2009100 461350	\$4,763.78
11424 : AT & T	1027060019	50413		6/10/2025	1	4/11/25-5/10/25 ACCT # 831-000-8244 071	1004000 441440	\$597.89
1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD7337	50493	25000632	7/6/2025	1	PURCHASE OF BAS EQUIPMENT	1008010 443610	\$115.20



Village of Orland Park

Open Item Listing

Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
20699 : BARRACO'S PIZZA	Q1'25 TAX INCENTIVE	50378		5/19/2025	1	QUARTER 1 2025 TAX INCENTIVE PAYMENT	1006030 490300	\$2,771.30
	Q1'25 TAX INCENTIVE	50378		5/19/2025	2	QUARTER 1 2025 TAX INCENTIVE PAYMENT	2100000 490300	\$3,464.10
20996 : BRANDI WATSON	50622	50622		5/28/2025	1	Final Payment for Empl Expense claim # 559.	1003000 429400	\$167.89
21704 : BRIDGET YOUNG	04/30/2025	50425	25000656	5/20/2025	1	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040 442500	\$200.00
2403 : C.O.P.S. TESTING SERVICE, INC.	1051	50426	25000657	6/14/2025	1	LAW ENFORCEMENT WRITTEN ENTRANCE EXAM	1001040 432400	\$1,560.00
10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0169004-IN	50411		5/30/2025	1	CLAIMS ADMINISTRATION FEE - MARCH 2025	6100000 452310	\$100.00
	0169004-IN	50411		5/30/2025	2	CLAIMS ADMINISTRATION FEE - MARCH 2025	6100000 452510	\$50.00
2830 : CDW GOVERNMENT LLC	AE2673Q	50461	25000658	7/20/2025	1	FORTINET CUSTOM COTERM - FORTIMAIL	1004000 463450	\$5,773.81
13566 : CHICAGO TRIBUNE COMPANY, LLC	7805832	49766		5/29/2025	1	VOP ANNUAL TREASURERS REPORT	1003000 429300	\$1,323.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	7801523	50358		6/14/2025	1	PUBLICATIONS FERNWAY PARK ELEM SCHOOL	100 223200	\$108.00
15676 : CHRISTINE H. JOHNSON	98905-98795	50374		7/14/2025	1	EARLY CHILDHOOD INSTRUCTOR PROG#98905, 98795	2009200 464120	\$264.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	201001	49854	25000141	7/8/2025	1	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	3008020 432500	\$21,282.00
	201001	49854	25000141	7/8/2025	2	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	5008170 570500	\$14,188.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	200996	49808	25000193	7/8/2025	1	CATALINA WATER MAIN ENGINEERING FOR 2025	5008150 570500	\$39,372.09



Village of Orland Park

Open Item Listing

Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	200397	49833	25000193	6/10/2025	1	CATALINA WATER MAIN ENGINEERING for 2025	5008150 570500	\$36,636.54
14628 : CINTAS CORPORATION NO. 2	5271193605	50502	25000144	7/19/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$207.87
14628 : CINTAS CORPORATION NO. 2	5271193604	50504	25000144	7/19/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$23.96
14628 : CINTAS CORPORATION NO. 2	5270945801	50505	25000144	7/18/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$916.18
15293 : CIVILTECH ENGINEERING, INC.	3605-30	49640	21001740	5/7/2025	1	167TH ST MULTI-USE PATH, PH II (APRIL 2025)	3007000 571250	\$121.69
20887 : CLARK HILL PLC	1568274	50353	25000623	5/15/2025	1	LEGAL SERVICES - HARRASSMENT INVESTIGATION	1001000 432100	\$3,971.86
1165 : COM ED	2906542222 04/30/25	49700		6/30/2025	1	03/27-04/29/25 - 14755 WEST AVE - JH COMPLEX	2009100 441300	\$3,312.66
1165 : COM ED	4226642222 04/21/25	49705		6/20/2025	1	03/18-04/17/25 - 14750 RAVINIA - CIVIC CENTER	2009330 441300	\$2,794.35
1165 : COM ED	7125547000 04/30/25	49706		6/30/2025	1	03/28-04/30/25 - 14609 POPLAR - SCHUSSLER PARK	2009100 441300	\$538.49
1165 : COM ED	1084093000 05/05/25	49804		7/7/2025	1	04/01-05/01/25 - 9100 W. 151ST ST LIFT STATION	5008150 441300	\$4,232.02
14675 : COMCAST BUSINESS SERVICES	240300886 A	49844		6/30/2025	1	5/1/25-5/31/25 ACCT # 934487531	1004000 441440	\$1,900.00
14675 : COMCAST BUSINESS SERVICES	240300886 B	49845		6/30/2025	1	5/1/25-5/31/25 ACCT # 934487531	1004000 441440	\$4,274.68
9754 : CONCENTRIC INTEGRATION, LLC	0271308	49822	25000605	5/21/2025	1	TROUBLESHOOTING SCADA REMOTE SITE DATA FAILS	5008100 443610	\$1,435.00
1472 : CONSERV FS	6441006	50576	25000405	6/14/2025	1	CHALK PIQUA	2009100 461350	\$343.00



Village of Orland Park

Open Item Listing

Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
1472 : CONSERV FS	6440500	50577	25000405	6/4/2025	1	CHALK PIQUA	2009100 461350	\$343.00
1472 : CONSERV FS	6440501	50579	25000405	6/4/2025	1	TURFACE MVP 50 LB AND CHALK	2009100 461350	\$1,123.00
1472 : CONSERV FS	6441007	50580	25000405	6/14/2025	1	CHALK	2009100 461350	\$646.00
1472 : CONSERV FS	6440270	50574	25000405	5/28/2025	1	LEGEND ALL-IN-ONE ELITE COATED MIX	2009100 461350	\$2,550.00
1175 : COOK COUNTY RECORDER OF DEEDS	22804302025	49834		5/30/2025	1	2509927010-2509927010	3000000 432800	\$167.00
	22804302025	49834		5/30/2025	2	2512028041-2512028041 8583 SPRUCE DR 27-02-110-002	5003000 442220	\$88.00
	22804302025	49834		5/30/2025	3	2512016031-2512061031 1053 PENTAGON 27-32-215-06	5003000 442220	\$88.00
	22804302025	49834		5/30/2025	4	2512031031-2512031031 10163 HAYACINTH 27-09309017	5003000 442220	\$88.00
1898 : CORE & MAIN LP	W823262	49809	25000608	5/28/2025	1	30" PVC PIPES	5008170 463150	\$3,537.52
1898 : CORE & MAIN LP	W789961	50439	25000650	5/17/2025	1	18" STORM SEWER PIPE	5008170 463150	\$1,178.17
1898 : CORE & MAIN LP	W810298	50440	25000651	5/17/2025	1	SMALL WATERMAIN REPAIR CLAMP	5008150 462400	\$133.09
1898 : CORE & MAIN LP	W742271	50443	25000443	6/15/2025	1	WATER MAIN REPAIR CLAMPS	5008150 462400	\$2,947.00
21763 : CORY LERIOS	071225PABLOCUI SE	49553		6/2/2025	1	2025-1545 PABLO CRUISE 7/12/25	1009220 442450	\$15,000.00
10213 : CURRIE MOTORS	M4767	50544		6/20/2025	1	(1) 2025 FORD TRANSIT CARGO VAN	3008040 570200	\$53,595.00

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
13382 : DASH MEDICAL GLOVES	INV1331719	50442	25000653	6/20/2025	1	BLACK MAXX NITRILE GLOVES FOR LOCK UP	1005000 460990	\$407.60
7087 : DAVID O'CONNOR	03/05/2025	50351	25000084	6/13/2025	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040 490990	\$250.00
13720 : DYNEGY ENERGY SERVICES	0593395547 05/03/25	50381		7/2/2025	1	03/21-04/21/25 - 8800 THISTLEWOOD DR	5008150 441300	\$13,374.41
13720 : DYNEGY ENERGY SERVICES	3810462062 05/03/25	50382		7/2/2025	1	03/28-04/29/25 - 11351 159TH ST - SPORTSPLEX	2009320 441300	\$10,411.11
13720 : DYNEGY ENERGY SERVICES	4077853971 05/03/25	50383		7/2/2025	1	03/27-04/28/25 - 15430 WEST-OPHFC	5209310 441300	\$24,411.04
13720 : DYNEGY ENERGY SERVICES	8427690861 05/03/25	50384		7/2/2025	1	03/19-04/17/25 - 15700 WEST AVE - CENTENNIAL BALL	2009100 441300	\$6,275.77
1230 : EJ USA, INC.	110250029832	49810	25000551	6/7/2025	1	30" PVC PIPES	5008150 462400	\$2,084.75
11147 : ELEVATOR INSPECTION SERVICES, INC	131866	50423	25000139	6/14/2025	1	ELEVATOR INSPECTIONS 7300 159TH BP-24- 08652	1006010 432930	\$80.00
11063 : EVT TECH	7327	49841	25000604	6/30/2025	1	EQUIPMENT SWAP FOR TOTALED VEHICLE	6100000 452110	\$1,124.90
14320 : EXCEL ELECTRIC INC.	130602	49813	25000599	5/28/2025	1	SOCCER FIELD 3 LIGHT REPAIR	1008020 443700	\$1,750.00
1274 : FEDEX	8-861-04324	50391	25000063	6/18/2025	1	SHIPMENT TO SOS & GEORGE K9	1005000 441600	\$20.70
1274 : FEDEX	8-854-00165	50390		5/31/2025	1	7/12/25 DEPOSIT CHECK OVERNIGHT	1009220 442450	\$116.17
21765 : FIRETOURS, INC	71225FIREFALL	49551		6/2/2025	1	2025-1545 FIREFALL 7.12.25	1009220 442450	\$7,500.00
21482 : FLOWPOINT ENVIRONMENTAL SYSTEMS INC.	2510510	50444		6/15/2025	1	BULK WATER DISPENSING STATION	5008150 570500	\$49,909.34

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.013-4	50367	25000108	6/14/2025	1	GIS CONTRACTED SERVICES 3/31/25-4/27/25	1004000 442500	\$12,274.80
2318 : GLOCK, INC.	SI-0927163	50375	25000640	6/8/2025	1	ARMORY SUPPLIES - PARTS FOR GLOCKS	1005000 460990	\$39.97
3414 : GOLDY LOCKS, INC.	81889780	50545	25000670	6/13/2025	1	SERVICE CALLS FOR DOG PARK GATES	2009100 443500	\$299.00
3414 : GOLDY LOCKS, INC.	82054220	50547	25000646	6/22/2025	1	PROXY CARDS FOR DOG PARK	2009200 460140	\$900.00
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	39201991	49846		6/30/2025	1	XEROX VERSALINK C625DN 5/5/25-6/4/25 LEASE	1004000 463500	\$76.20
2504 : GUARDIAN PEST CONTROL, INC.	503403	49811	25000503	6/4/2025	1	BEAVER TRAPPINGS AT PONDS	5008170 432910	\$550.00
2504 : GUARDIAN PEST CONTROL, INC.	503536	49812	25000503	6/5/2025	1	BEAVER TRAPPINGS AT PONDS	5008170 432910	\$900.00
14698 : HAYES BEER DISTRIBUTING COMPANY	643637	50428	25000634	6/2/2025	1	BEVERAGES FOR RESALE AT CPW PRESENTS AND CONCERTS	1009220 460155	\$2,499.20
21325 : HEALTHJOY, LLC	2023101851	50410	25000446	5/20/2025	1	SUBSCRIPTION FEE MEDICAL - 03/01/2025 - 05/31/2025	6100000 453000	\$11,805.50
14513 : HEY AND ASSOCIATES, INC.	17-0346 - 19916	50463	25000109	5/22/2025	1	PLAN REVIEW AND LA SERVICES (MARCH 2025)	100 223200	\$1,250.48
14513 : HEY AND ASSOCIATES, INC.	17-0346 - 20026	50464	25000109	5/22/2025	1	PLAN REVIEW AND LA SERVICES (APRIL 2025)	100 223200	\$4,343.77
9692 : HR GREEN, INC.	187536	49855		7/5/2025	1	2025-0043 - 2025 NRIP OVERSIGHT	3008020 432500	\$36,058.56
20547 : ILLINOIS ASSOCIATION OF FLOODPLAIN AND STORMWATER	26400	50484	25000666	5/22/2025	1	IL ASSOCIATION FOR FLOODPLAIN AND STORMWATER DUES	1007000 429200	\$50.00
7805 : ILLINOIS SHOTOKAN KARATE CLUB	204	49803		6/12/2025	1	SPRING CONTRACTED KARATE	2009200 464120	\$19,740.00



Village of Orland Park

Open Item Listing

Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15677 : INSCCU/INDIANA STATE CENTRAL COLLECTION UNIT	0008343140	50503		7/22/2025	1	ANNUAL FEE 2024	100 210110	\$55.00
15192 : INSIGHT PUBLIC SECTOR	1101274199	50476	21001025	7/14/2025	1	DATA CLIMB PROJECT MANAGEMENT APRIL 2025	3000000 570420	\$61,888.00
21320 : INTEGRITY LANDSCAPING INC.	5535	50581	25000466	5/27/2025	1	LANDSCAPE MAINTENANCE	2009100 443500	\$3,400.00
14209 : JOHN ROBERTSON	03/05/2025	50352	25000085	4/4/2025	1	BOARD OF FIRE & POLICE COMMISION EXPENSE REIMBURSE	1001040 490990	\$250.00
21499 : JONATHAN LYONS	CPWT062625-JL	50401		5/20/2025	1	CPW PRESENTS ELVIS NIGHT-JONAT	1009220 442450	\$800.00
21207 : JOSEPH THEISEN	50621	50621		5/28/2025	1	Final Payment for Empl Expense claim # 535.	1004000 429400	\$1,587.30
9455 : KATHLEEN W. BONO CSR	9772	50355	25000622	5/29/2025	1	COURT REPORTING - LIQUOR LICENSE HEARINGS	1001000 432100	\$325.00
21277 : KERRY KELLY-VALAN	50624	50624		5/28/2025	1	Final Payment for Empl Expense claim # 584.	1005000 429400	\$546.32
1463 : KLEIN, THORPE AND JENKINS LTD.	Statement 04/30/2025	50368		6/13/2025	1	LEGAL SERVICES	1000000 432100	\$72,876.82
	Statement 04/30/2025	50368		6/13/2025	2	LEGAL SERVICES	3100000 432100	\$5,313.60
	Statement 04/30/2025	50368		6/13/2025	3	LEGAL SERVICES	3000000 432800	\$345.00
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501931846	50334	25000111	5/30/2025	1	KONICA MINOLTA MAINTENANCE 4/1/25-4/30/2025	1004000 463500	\$108.74
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501931880	50335	25000111	5/30/2025	1	KONICA MINOLTA MAINTENANCE 4/1/25-4/30/2025	1004000 463500	\$198.25
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501931988	50336	25000111	5/30/2025	1	KONICA MINOLTA MAINTENANCE 4/1/25-4/30/2025	1004000 463500	\$29.30



Village of Orland Park

Open Item Listing

Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501932228	50337	25000111	5/30/2025	1	KONICA MINOLTA MAINTENANCE 4/1/25-4/30/2025	1004000 463500	\$105.52
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501932436	50338	25000111	5/30/2025	1	KONICA MINOLTA MAINTENANCE 4/1/25-4/30/2025	1004000 463500	\$86.02
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501932607	50339	25000111	5/30/2025	1	KONICA MINOLTA MAINTENANCE 4/1/25-4/30/2025	1004000 463500	\$78.66
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501932609	50340	25000111	5/30/2025	1	KONICA MINOLTA MAINTENANCE 4/1/25-4/30/2025	1004000 463500	\$48.70
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501932703	50343	25000111	5/30/2025	1	KONICA MINOLTA MAINTENANCE 4/1/25-4/30/2025	1004000 463500	\$27.10
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501932804	50344	25000111	5/30/2025	1	KONICA MINOLTA MAINTENANCE 4/1/25-4/30/2025	1004000 463500	\$34.12
12458 : L.E.A. DATA TECHNOLOGIES	05-0219-08	50376	25000645	6/11/2025	1	LEA TRAINING SOFTWARE UPDATE	1005000 429100	\$105.00
12064 : LAURA LAMBUR HYNES	3/5/2025	50350	25000083	6/14/2025	1	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040 490990	\$250.00
20798 : LISA CONTRERAS	50620	50620		5/28/2025	1	Final Payment for Empl Expense claim # 512.	1004000 429400	\$1,636.18
12124 : LOCAL 399 HEALTH & WELFARE TRUST	891349	50495		5/21/2025	1	IUOE HEALTH AND WELFARE - MAY 2025	6100000 453800	\$35,594.00
20764 : LOS COMALES ORLAND PARK L	Q1'25 TAX INCENTIVE	50386		5/30/2025	1	QUARTER 1 2025 TAX INCENTIVE PAYMENT	1006030 490300	\$1,018.59
	Q1'25 TAX INCENTIVE	50386		5/30/2025	2	QUARTER 1 2025 TAX INCENTIVE PAYMENT	2100000 490300	\$1,273.23
12288 : MACCARB, INC.	INV249206	50506	25000404	6/15/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010 462500	\$310.80
12288 : MACCARB, INC.	INV249588	50507	25000404	6/19/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010 462500	\$465.50

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
13310 : MARATHON SPORTSWEAR, INC.	100674	50387	25000615	6/15/2025	1	UNIFORMS - BALL CAPS	1008010 460190	\$136.17
	100674	50387	25000615	6/15/2025	2	UNIFORMS - BALL CAPS	1008020 460190	\$53.40
	100674	50387	25000615	6/15/2025	3	UNIFORMS - BALL CAPS	5008100 460190	\$77.43
21768 : MARK KRAWCZYKOWSKI	CPWT071725-RO	50404		5/20/2025	1	CPW PRESENTS BRITISH INVASION-	1009220 442450	\$2,250.00
21793 : MICHAEL FREEMAN	50623	50623		5/28/2025	1	Final Payment for Empl Expense claim # 572.	1005000 429400	\$245.23
21728 : MICHAEL MENOLASCINO	7425OPENER	50427		6/2/2025	1	OPENING BAND 7/4/25 IN THE STIX	1009220 442450	\$1,750.00
6871 : MIDWEST LIGHTING INC.	149388	50519	25000625	4/12/2025	1	ELECTRICAL & BUILDING SUPPLIES	1008010 461150	\$1,962.50
20277 : MIDWEST MECHANICAL GROUP, LLC	A25018P-01	50494		7/6/2025	1	2025-0041 WATER SYSTEM TREATME	1008010 443200	\$16,371.00
21485 : MINDS IN MOTION LLC	1263	50373		5/26/2025	1	YOUTH STEM PROG #98788	2009200 464120	\$840.00
15278 : NAPA AUTO PARTS	008653	49856	25000064	6/30/2025	1	TOOLS - CORE BIT	1008020 460170	\$515.21
15278 : NAPA AUTO PARTS	008654	49857	25000064	6/30/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$6.92
15278 : NAPA AUTO PARTS	008664	49858	25000064	7/1/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$14.46
15278 : NAPA AUTO PARTS	008666	49859	25000064	7/4/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$21.61
15278 : NAPA AUTO PARTS	008671	49860	25000064	7/5/2025	1	TOOLS - AUGUER BIT	1008020 460170	\$438.03



Village of Orland Park

Open Item Listing

Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15278 : NAPA AUTO PARTS	008684	50431	25000128	7/8/2025	1	EQUIPMENT PARTS	1008040 461450	\$66.42
	008684	50431	25000128	7/8/2025	2	SPRAY PAINT	1008040 461990	\$6.26
	008684	50431	25000128	7/8/2025	3	ENGINE OIL	1008040 462200	\$2.78
15278 : NAPA AUTO PARTS	008686	50432	25000128	5/12/2025	1	FUSE BOX COVER RETURN INV 008676	1008040 461550	(\$299.74)
15278 : NAPA AUTO PARTS	008689	50433	25000128	7/11/2025	1	AUTO PARTS	1008040 461550	\$393.97
	008689	50433	25000128	7/11/2025	2	ENGINE OIL	1008040 462200	\$18.18
15278 : NAPA AUTO PARTS	008690	50434	25000128	7/11/2025	1	NITRILE GLOVES	1008040 460160	\$44.04
	008690	50434	25000128	7/11/2025	2	EQUIPMENT PARTS	1008040 461450	\$59.59
	008690	50434	25000128	7/11/2025	3	ENGINE OIL	1008040 462200	\$14.68
15278 : NAPA AUTO PARTS	008696	50435	25000128	7/11/2025	1	EQUIPMENT PARTS	1008040 461450	\$49.51
15278 : NAPA AUTO PARTS	008744	50585	25000128	7/21/2025	1	AUTO PARTS	1008040 461550	\$85.80
	008744	50585	25000128	7/21/2025	2	ENGINE OIL	1008040 462200	\$109.50
15278 : NAPA AUTO PARTS	008748	50591	25000128	7/21/2025	1	FUEL LINE	1008040 461450	\$2.78
	008748	50591	25000128	7/21/2025	2	ENGINE OIL	1008040 462200	\$7.34



Village of Orland Park

Open Item Listing

Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15278 : NAPA AUTO PARTS	008752	50592	25000128	7/22/2025	1	HYDRAULIC HOSE PARTS	1008040	461450		\$38.72
	008752	50592	25000128	7/22/2025	2	AUTO AND TRUCK PARTS	1008040	461550		\$128.68
	008752	50592	25000128	7/22/2025	3	ENGINE OIL	1008040	462200		\$123.64
15278 : NAPA AUTO PARTS	008753	50595	25000128	7/22/2025	1	ZEP HAND CLEANER	1008040	461100		\$27.40
	008753	50595	25000128	7/22/2025	2	WEATHER STRIPPING	1008040	461450		\$6.45
	008753	50595	25000128	7/22/2025	3	ELECTRICAL CONNECTORS	1008040	461990		\$16.50
15278 : NAPA AUTO PARTS	008757	50598	25000128	7/26/2025	1	AUTO PARTS	1008040	461550		\$339.21
	008757	50598	25000128	7/26/2025	2	ENGINE OIL	1008040	462200		\$111.90
15278 : NAPA AUTO PARTS	008733	50564	25000128	7/19/2025	1	JB WELD	1008040	461990		\$5.22
15278 : NAPA AUTO PARTS	008738	50566	25000128	7/20/2025	1	AUTO AND TRUCK PARTS	1008040	461550		\$559.52
	008738	50566	25000128	7/20/2025	2	ENGINE OIL	1008040	462200		\$304.80
15278 : NAPA AUTO PARTS	008739	50568	25000128	7/20/2025	1	OIL FILTER	1008040	461450		\$6.96
	008739	50568	25000128	7/20/2025	2	ENGINE OIL	1008040	462200		\$15.75
15278 : NAPA AUTO PARTS	008740	50570	25000128	7/20/2025	1	AIR HOSE FITTINGS	1008040	461450		\$12.34

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	008740	50570	25000128	7/20/2025	2	TAPE	1008040	461990	\$5.20
15278 : NAPA AUTO PARTS	008743	50584	25000128	7/21/2025	1	SMALL ENGINE CARBURETOR	1008040	461450	\$305.10
15278 : NAPA AUTO PARTS	008718	50558	25000128	7/15/2025	1	SHOP TOWELS	1008040	461100	\$35.37
	008718	50558	25000128	7/15/2025	2	FRONT TIRE REPLACEMENT AND ALIGNMENT	1008040	461600	\$613.82
15278 : NAPA AUTO PARTS	008722	50559	25000128	7/18/2025	1	EQUIPMENT PARTS	1008040	461450	\$129.53
15278 : NAPA AUTO PARTS	008723	50560	25000128	7/18/2025	1	AUTO AND TRUCK PARTS	1008040	461550	\$316.14
	008723	50560	25000128	7/18/2025	2	ENGINE OIL	1008040	462200	\$15.00
15278 : NAPA AUTO PARTS	008724	50561	25000128	7/18/2025	1	SAND BLASTING MEDIA	1008040	461990	\$30.42
15278 : NAPA AUTO PARTS	008731	50562	25000128	7/19/2025	1	AUTO PARTS	1008040	461550	\$439.95
	008731	50562	25000128	7/19/2025	2	ENGINE OIL	1008040	462200	\$30.00
15278 : NAPA AUTO PARTS	008732	50563	25000128	7/19/2025	1	EQUIPMENT BATTERY	1008040	461450	\$64.08
15278 : NAPA AUTO PARTS	008705	50550	25000128	7/13/2025	1	AUTO AND TRUCK PARTS	1008040	461550	\$130.57
	008705	50550	25000128	7/13/2025	2	ENGINE OIL	1008040	462200	\$83.18
15278 : NAPA AUTO PARTS	008706	50553	25000128	7/13/2025	1	BRAKE CYLINDER HONE	1008040	460170	\$9.46

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	008706	50553	25000128	7/13/2025	2	EQUIPMENT PARTS	1008040	461450	\$167.26
15278 : NAPA AUTO PARTS	008710	50554	25000128	7/14/2025	1	EQUIPMENT PARTS	1008040	461450	\$125.83
15278 : NAPA AUTO PARTS	008711	50555	25000128	7/14/2025	1	LED STROBE LIGHTS	1008040	461450	\$168.50
	008711	50555	25000128	7/14/2025	2	BRAKE LINE AND OIL FILTERS	1008040	461550	\$22.53
	008711	50555	25000128	7/14/2025	3	ENGINE OIL	1008040	462200	\$45.00
15278 : NAPA AUTO PARTS	008712	50556	25000128	7/14/2025	1	REBAR	1008040	461450	\$13.66
15278 : NAPA AUTO PARTS	008717	50557	25000128	7/15/2025	1	LED STROBE LIGHTS	1008040	461450	\$168.50
	008717	50557	25000128	7/15/2025	2	AUTO PARTS	1008040	461550	\$121.15
	008717	50557	25000128	7/15/2025	3	ENGINE OIL	1008040	462200	\$15.00
15278 : NAPA AUTO PARTS	008698	50436	25000128	7/12/2025	1	AUTO AND TRUCK PARTS	1008040	461550	\$203.84
	008698	50436	25000128	7/12/2025	2	ENGINE OIL	1008040	462200	\$15.00
15278 : NAPA AUTO PARTS	008699	50437	25000128	7/12/2025	1	EQUIPMENT PARTS	1008040	461450	\$59.12
15278 : NAPA AUTO PARTS	008700	50438	25000128	7/12/2025	1	EQUIPMENT PARTS	1008040	461450	\$41.54
15278 : NAPA AUTO PARTS	2182504	50546	25000021	7/14/2025	1	APRIL NAPA OPERATING STATEMENT	1008040	432800	\$12,615.93

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15278 : NAPA AUTO PARTS	008704	50549	25000128	7/13/2025	1	EQUIPMENT PARTS	1008040 461450	\$99.95
15278 : NAPA AUTO PARTS	008694	50521	25000190	7/12/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT - BUCKET	1008010 461100	\$29.94
15278 : NAPA AUTO PARTS	008697	50522	25000544	7/12/2025	1	PURCHASE OF PRESSURE WASHER AND SUPPLIES	2008010 461400	\$10,850.81
15278 : NAPA AUTO PARTS	008701	50523	25000190	7/13/2025	1	PURCHASE OF SUPPLIES FOR NRF-SAFETY GLASSES	1008010 460160	\$28.14
15278 : NAPA AUTO PARTS	008727	50525	25000190	7/19/2025	1	PURCHASE OF SUPPLIES FOR NRF - BATTERIES	1008010 460990	\$9.46
15278 : NAPA AUTO PARTS	008692	50520	25000190	7/12/2025	1	BLANKET - PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010 461100	\$22.00
15278 : NAPA AUTO PARTS	008621	49814	25000609	6/22/2025	1	METAL LOCATOR	5008150 460180	\$1,227.17
15278 : NAPA AUTO PARTS	008675	49815	25000054	7/6/2025	1	NITRILE GLOVES	5008160 460160	\$19.56
15278 : NAPA AUTO PARTS	008688	49819	25000054	7/11/2025	1	NITRILE GLOVES	5008150 460160	\$39.12
15278 : NAPA AUTO PARTS	008707	50447	25000054	7/13/2025	1	SAFETY GLOVES	5008160 460160	\$111.84
15278 : NAPA AUTO PARTS	008715	50448	25000054	7/15/2025	1	KNIT AND SAFETY GLOVES	5008150 460160	\$62.57
15278 : NAPA AUTO PARTS	008721	50451	25000054	7/18/2025	1	NITRILE GLOVES	5008150 460160	\$19.56
15278 : NAPA AUTO PARTS	008662	49816	25000055	7/1/2025	1	PLUMBING HOSE FITTINGS AND COUPLING	5008150 460990	\$93.14
15278 : NAPA AUTO PARTS	008665	49817	25000055	7/1/2025	1	CAR AIR FRESHENER	5008160 460990	\$3.07



Village of Orland Park

Open Item Listing

Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
15278 : NAPA AUTO PARTS	008683	49818	25000055	7/8/2025	1	9V BATTERY	5008160 460990	\$1.16
15278 : NAPA AUTO PARTS	008693	50445	25000055	7/12/2025	1	PENETRATING LUBRICANT	5008160 460990	\$6.70
15278 : NAPA AUTO PARTS	008703	50446	25000055	7/13/2025	1	SEAL TAPE	5008150 460990	\$2.84
15278 : NAPA AUTO PARTS	008719	50449	25000055	7/18/2025	1	ADAPTER	5008160 460990	\$8.07
15278 : NAPA AUTO PARTS	008735	50452	25000055	7/19/2025	1	TUB OF TOWELS	5008150 460990	\$14.51
10592 : NEXT DAY PLUS	5343589	50415	25000628	6/19/2025	1	CF258X, CF280X, W1480X, W2111X, W2113X, CF226X	1005000 460100	\$935.83
1601 : NICOR	59275310007 04/22/25	49744		6/9/2025	1	03/21-04/22/25 - 14750 S. RAVINIA	2009330 441700	\$1,260.46
1601 : NICOR	10786038439 05/07/25	49805		6/24/2025	1	04/07-05/07/25 - 15140 HARLEM AVE	5008150 441700	\$71.26
1601 : NICOR	45387410009 05/06/25	49806		6/23/2025	1	04/04-05/06/25 - 10000 CREEK RD WELL HOUSE	5008150 441700	\$54.03
1601 : NICOR	98943541205 05/12/25	49807		6/27/2025	1	04/10-05/12/25 - 16703 JULIE ANN LN	5008150 441700	\$65.37
21026 : NORTH AMERICAN SAFETY INC	INV98235	50388	25000616	7/9/2025	1	UNIFORMS - RELFECTIVE CLOTHING	1008010 460190	\$515.70
	INV98235	50388	25000616	7/9/2025	2	UNIFORMS - RELFECTIVE CLOTHING	1008020 460190	\$287.18
	INV98235	50388	25000616	7/9/2025	3	UNIFORMS - RELFECTIVE CLOTHING	1008040 460190	\$84.00
	INV98235	50388	25000616	7/9/2025	4	UNIFORMS - RELFECTIVE CLOTHING	5008100 460190	\$264.01

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	379333	50424	25000501	7/19/2025	1	PEER SUPPORT CLASS OEHMEN & SKENDER	1005000 429100	\$750.00
7227 : NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC SAFETY	28607	50346	25000636	6/14/2025	1	NORTHWESTERN SCHOOL OF POLICE STAFF & COMMAND - KK	1005000 429100	\$4,600.00
5445 : NRPA PROFESSIONAL SERVICES	G.BRUGGEMANCE U	49838	25000631	6/12/2025	1	CEU APPLICATION FOR G.BRUGGEMAN	2009000 429100	\$62.00
13878 : ON DECK SPORTS	219832	50582	25000638	6/20/2025	1	BASEBALL FIELD LINER	2009100 460180	\$2,932.12
4130 : ONE STEP, INC	N223548	49269	25000543	4/13/2025	1	2025 ORLAND PARK NEWSLETTER	1001020 460140	\$56,427.25
4130 : ONE STEP, INC	N225195	49535	25000543	5/28/2025	1	PRINTING OF VOP SPRING RESIDENT NEWSLETTERS	1001020 460140	\$27,732.71
999996 : ONE-TIME CIVIC CENTER	TURNER REFUND	50402		5/20/2025	1	REFUND DEPOSIT \$ 300.00 TURNER	2009330 337100	\$300.00
999996 : ONE-TIME CIVIC CENTER	49714	49714		5/9/2025	1	KHALIL DEPOSIT REFUND 5/9/2025 \$725	2009330 337100	\$725.00
13306 : ONSOLVE INTERMEDIATE HOLDING COMPANY	15339480	50349		5/8/2025	1	CODE RED ANNUAL LICENSING	1005010 442620	\$24,255.00
12737 : ORIGINAL WATERMEN, INC.	95694	50354	25000441	6/14/2025	1	CPAC 2025 SWIMSUIT ORDER	2009300 460190	\$7,735.24
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	13810	49828	25000326	6/29/2025	1	REVIEW UNION ISSUES - APRIL 2025	1002000 432100	\$576.70
13494 : PALOS MEDICAL GROUP, LLC	562152	49820	25000581	5/30/2025	1	NORTHWESTERN MED OCC HEALTH - APRIL 2025	1002000 429500	\$42.00
21832 : PAM BARNETT	VETERANS DONATION	50430		5/21/2025	1	VETERANS DONATION	1001050 490100	\$500.00
12386 : PHYSICIANS IMMEDIATE CARE- CHICAGO	4457474	50462	25000452	6/21/2025	1	PRE-EMPLOYMENT EXAMS - 02/26/2025 - 04/02/2025	1002000 429510	\$2,412.00

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
6296 : PIZZO & ASSOCIATES, LTD.	7974-2	49848	25000485	5/31/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7975-2	49849	25000485	5/31/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7976-2	49850	25000485	5/31/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7977-2	49851	25000485	5/31/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7978-2	49852	25000485	5/31/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$937.50
6296 : PIZZO & ASSOCIATES, LTD.	7979-2	49853	25000485	5/31/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$368.75
9516 : PRAIRIE STATE VETERINARY CLINIC	710902457	50397	25000069	6/19/2025	1	VETERINARY VISIT FOR THERAPY DOG LEO	1005000 460200	\$554.53
9516 : PRAIRIE STATE VETERINARY CLINIC	706689848	50399	25000069	6/18/2025	1	VETERINARY VISIT FOR K9 MAVERICK	1005000 460200	\$75.43
9516 : PRAIRIE STATE VETERINARY CLINIC	677453604	50403	25000069	6/18/2025	1	VETERINARY VISIT FOR THERAPY DOG LEO	1005000 460200	\$203.22
14483 : PRINTING BY JOE	10010	50422	25000624	6/19/2025	1	COMMERCIAL FOLDER PRINTING	1006000 460140	\$50.00
11954 : PROMO 911, INC.	12236	50377	25000642	7/7/2025	1	MARKETING & PROMOTIONAL SUPPLIES - INVESTIGATIONS	1005000 460285	\$2,148.19
10621 : PROSHRED SECURITY	1756008	50486	25000202	6/22/2025	1	SHREDDING SERVICES	1003000 442990	\$71.86
21321 : PUBLIC SAFETY DIRECT INC	105504	50583	25000661	5/28/2025	1	EMERGENCY LIGHTS AND INSTALLATION 8582	3008040 570200	\$2,179.96
14321 : RAILROAD MANAGEMENT COMPANY IV LLC	526009	49823	25000601	5/23/2025	1	RAILROAD LEASE FOR NS207104	5008100 444100	\$668.70

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-
Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
1605 : RAY O'HERRON CO., INC.	2371680	50441	25000612	11/13/2024	1	PD UNIFORMS	1005000 460190	\$379.96
1605 : RAY O'HERRON CO., INC.	2379571	50450	25000612	12/27/2024	1	PD UNIFORMS	1005000 460190	\$126.70
1605 : RAY O'HERRON CO., INC.	237663	50455	25000612	12/27/2024	1	PD UNIFORMS	1005000 460190	\$20.47
15170 : RECH ENTERTAINMENT COMPANY, LLC	1002	49837		6/12/2025	1	2025-0145 TALENT BUYER-LYNYRD SKYNYRD	1009220 432990	\$30,000.00
13839 : RJN GROUP, INC.	37940304	49826	25000237	6/8/2025	1	SANITARY SEWER EVALUATION PROGRAM FOR 2025	5008160 432500	\$16,285.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	96.24-5	50417	24001431	7/1/2025	1	TIF 143RD/JOHN HUMPHREY DR 3-29-25 THRU 4-30-25	3100000 432800	\$517.50
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	7.23.24	50418		5/31/2025	1	2024-0758 DOWNTOWN OP 1-18-25 THRU 3-28-25	3106000 432800	\$8,845.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	8.23.24	50419		7/1/2025	1	2024-0758 DOWNTOWN OP 3-29-25 THRU 4-30-25	3106000 432800	\$5,472.50
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	97.24-5	50421	24001430	7/1/2025	1	TIF 153RD/RAILROAD TRACKS 3-29-25 THRU 4-30-25	3100000 432800	\$320.00
15652 : SB FRIEDMAN DEVELOPMENT ADVISORS	98.24-5	50429	24001432	7/1/2025	1	TIF 159TH/LAGRANGE RD 3-29-25 THRU 4-30-25	3100000 432800	\$460.00
9556 : SEILER INSTRUMENT & MFG. CO. INC.	INV52861	50412		6/7/2025	1	TRIMBLE CATALYST 1 ANNUAL SUB	1004000 463450	\$3,980.00
3037 : SERVICE SANITATION, INC.	9078559	49559	25000449	5/22/2025	1	PORTA JOHN RENTAL - BRENTWOOD PARK - 8901 PINE ST	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9078560	49560	25000449	5/22/2025	1	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100 444550	\$207.00
3037 : SERVICE SANITATION, INC.	9078561	49561	25000449	5/22/2025	1	PORTA JOHN RENTAL - DISCOVERY PARK - 11455 BROOK H	2009100 444550	\$69.00

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
3037 : SERVICE SANITATION, INC.	9078562	49562	25000449	5/22/2025	1	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9078563	49563	25000449	5/22/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RID	2009100 444550	\$138.00
3037 : SERVICE SANITATION, INC.	9078564	49564	25000449	5/22/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTA & BERNA	2009100 444550	\$104.00
3037 : SERVICE SANITATION, INC.	9084401	50565	25000449	6/9/2025	1	PORT SERVICE - CENTENNIAL PARK SOCCER FIELD	2009100 444550	\$192.86
3037 : SERVICE SANITATION, INC.	9084402	50567	25000449	6/9/2025	1	PORT SERVICE - CENTENNIAL PARK BASEBALL 6-7	2009100 444550	\$154.28
3037 : SERVICE SANITATION, INC.	9084403	50569	25000449	6/9/2025	1	PORT SERVICE - CENTENNIAL PARK BASEBALL 8-9	2009100 444550	\$115.71
3037 : SERVICE SANITATION, INC.	9093327	50572	25000449	6/9/2025	1	PORT SERVICE - VETERANS PARK	2009100 444550	\$45.00
3037 : SERVICE SANITATION, INC.	9078577	49577	25000449	5/22/2025	1	PORTA JOHN RENTAL - PERMINAS PARK 141ST & CRISTINA	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9078578	49578	25000449	5/22/2025	1	PORTA JOHN RENTAL -STELLWAGEN FARM 17701 108TH AVE	2009100 444550	\$173.00
3037 : SERVICE SANITATION, INC.	9078579	49579	25000449	5/22/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER FIELD 1	2009100 444550	\$345.00
3037 : SERVICE SANITATION, INC.	9078580	49580	25000449	5/22/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7 1	2009100 444550	\$346.00
3037 : SERVICE SANITATION, INC.	9078581	49581	25000449	5/22/2025	1	PORTA JOHN RENTAL - 9 CENTENNIAL PARK BASEBALL 8-9	2009100 444550	\$242.00
3037 : SERVICE SANITATION, INC.	9078571	49571	25000449	5/22/2025	1	PORTA JOHN RENTAL - VETERANS PARK 7721 WHEELER DR	2009100 444550	\$207.00
3037 : SERVICE SANITATION, INC.	9078572	49572	25000449	5/22/2025	1	PORTA JOHN RENTAL - VILLAGE SQUARE PARK 9030 WINDS	2009100 444550	\$69.00

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
3037 : SERVICE SANITATION, INC.	9078573	49573	25000449	5/22/2025	1	PORTA JOHN RENTAL - CENTER SCHOOL 151ST & 94TH AV	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9078574	49574	25000449	5/22/2025	1	PORTA JOHN RENTAL - CENTURY JR HIGH 159TH & 108TH	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9078575	49575	25000449	5/22/2025	1	PORTA JOHN RENTAL - HIGH POINT HIGH SCHOOL 14750 S	2009100 444550	\$276.00
3037 : SERVICE SANITATION, INC.	9078576	49576	25000449	5/22/2025	1	PORTA JOHN RENTAL - LIBERTY SCHOOL 8801 W 151ST ST	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9078565	49565	25000449	5/22/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9078566	49566	25000449	5/22/2025	1	PORTA JOHN RENTAL - HELEN PARK - HELEN LN & MERION	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9078567	49567	25000449	5/22/2025	1	PORTA JOHN RENTAL - HERITAGE PARK 14039 CONCORD DR	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9078568	49568	25000449	5/22/2025	1	PORTA JOHN RENTAL - ISHNALA WOODS PARK 13600 S 80T	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9078569	49569	25000449	5/22/2025	1	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100 444550	\$69.00
3037 : SERVICE SANITATION, INC.	9078570	49570	25000449	5/22/2025	1	PORTA JOHN RENTAL - SCHUSSLER PARK 14609 POPLAR RD	2009100 444550	\$207.00
2244 : SIR SPEEDY PRINTING #6129	89679	50454	25000649	6/12/2025	1	DOOR HANGERS	5008100 460140	\$695.37
15747 : SMITHS CLEAN EATING LLC	Q1'25 TAX INCENTIVE	50380		5/30/2025	1	QUARTER 1 2025 TAX INCENTIVE PAYMENT	1006030 490300	\$964.63
	Q1'25 TAX INCENTIVE	50380		5/30/2025	2	QUARTER 1 2025 TAX INCENTIVE PAYMENT	2100000 490300	\$1,205.80
14015 : SOLUTION 3 GRAPHICS	148289	50414	25000505	7/19/2025	1	TRISCRIBE GEL PEN #371 10,000 EACH PRINTED W/OPPD	1005000 460140	\$4,847.00

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
14015 : SOLUTION 3 GRAPHICS	148396	50460	25000627	7/21/2025	1	NEW LETTERHEAD WITH MAYOR, TRUSTEES/VILLAGE CLERK	1005000 460140	\$263.67
11927 : SOUND INCORPORATED	D1378589	50531	25000088	6/13/2025	1	SECURITY FOR AUDIO VISUALS	1008010 443100	\$485.00
9192 : SPACECO, INC.	100805	50465	22001337	6/21/2025	1	TRIANGLE UTILITY RELOCATION DESIGN (APRIL 2025)	3100000 571250	\$4,188.58
15441 : STAN'S DONUTS	Q1'25 TAX INCENTIVE	50385		5/30/2025	1	QUARTER 1 2025 TAX INCENTIVE PAYMENT	1006030 490300	\$667.18
	Q1'25 TAX INCENTIVE	50385		5/30/2025	2	QUARTER 1 2025 TAX INCENTIVE PAYMENT	2100000 490300	\$833.96
7112 : SUBURBAN LABORATORIES, INC.	GA5002553	49827		6/1/2025	1	2025 POTABLE WATER TESTING	5008150 442990	\$960.00
21684 : SUSAN L. PETRAITIS	051625	50372		5/19/2025	1	AFTERNOON CHILDREN'S CRAFTS MAY 16 INSTRUCTION	2009200 464120	\$86.40
15776 : THE FITNESS CONNECTION CO.	56969	50356		5/15/2025	1	FITNESS EQUIPMENT MAINTENANCE	2009320 443200	\$203.00
15776 : THE FITNESS CONNECTION CO.	57766	50357		5/15/2025	1	FITNESS MAINTENANCE	2009320 443200	\$460.00
15198 : TITAN SAFETY MANAGEMENT, INC.	2492	50540	25000143	7/19/2025	1	RISK MANAGEMENT TRAINING - TRAFFIC CONTROL	6100000 432800	\$1,250.00
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3455952	50611		7/19/2025	1	FUNDED HRA RETIREE CLAIMS & FEES 05/1/25--05/31/25	6000000 432990	\$214.50
9792 : TOTAL BUILDING SERVICE, INC.	0053352-IN	50527	25000051	6/4/2025	1	2022-0731 SPORTSPLEX CLEANING SERVICE	2008010 442930	\$12,253.39
1847 : TRANE	18977755	50529	25000340	5/15/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010 461150	\$813.43
1847 : TRANE	19131495	50530	25000340	6/7/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010 461150	\$187.35

Village of Orland Park

Open Item Listing



Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15385 : TRANSYSTEMS CORPORATION	18-4852863	50477	22002102	5/22/2025	1	143RD STREET (WOLF TO SW WHY), PH II (APRIL 2025)	3007000	571250		\$38,909.21
11475 : TYLER TECHNOLOGIES, INC	045-388907	50487	21001024	9/14/2022	1	TYLER FINANCIALS, HR, EPL, UTILITY BILLING, 311	3000000	570420		\$16,357.25
11475 : TYLER TECHNOLOGIES, INC	045-372130	50489	21001024	3/31/2022	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$12,051.50
11475 : TYLER TECHNOLOGIES, INC	045-400076	50490	21001024	12/31/2022	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$19,541.00
11475 : TYLER TECHNOLOGIES, INC	045-415541	50491	21001024	5/15/2023	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$12,051.50
11475 : TYLER TECHNOLOGIES, INC	045-516487	50475	21001024	5/17/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$14,000.00
11475 : TYLER TECHNOLOGIES, INC	025-512454	50480	21001024	6/20/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$4,200.00
11475 : TYLER TECHNOLOGIES, INC	045-521631	50481	21001024	6/20/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$1,400.00
11475 : TYLER TECHNOLOGIES, INC	045-446584	50482		12/31/2023	1	TYLER SOFTWARE ANNUAL MAINTENA	3000000	570420		\$20,518.05
11475 : TYLER TECHNOLOGIES, INC	045-494270	50483		12/31/2024	1	TYLER SOFTWARE ANNUAL MAINTENA	3000000	570420		\$21,543.95
11475 : TYLER TECHNOLOGIES, INC	025-508556	50469	21001024	5/30/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$2,800.00
11475 : TYLER TECHNOLOGIES, INC	025-510017	50470	21001024	6/13/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$4,550.00
11475 : TYLER TECHNOLOGIES, INC	025-507874	50471	21001024	5/22/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$2,800.00
11475 : TYLER TECHNOLOGIES, INC	025-507475	50472	21001024	5/16/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$4,200.00



Village of Orland Park

Open Item Listing

Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
11475 : TYLER TECHNOLOGIES, INC	025-509094	50473	21001024	5/30/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$350.00
11475 : TYLER TECHNOLOGIES, INC	045-516274	50474	21001024	5/16/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$700.00
11475 : TYLER TECHNOLOGIES, INC	045-517766	50466	21001024	5/30/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$4,200.00
11475 : TYLER TECHNOLOGIES, INC	045-519634	50467	21001024	6/13/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$4,200.00
11475 : TYLER TECHNOLOGIES, INC	045-518933	50468	21001024	6/6/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000 570420	\$4,200.00
12624 : ULINE, INC.	192776509	49831	25000614	6/12/2025	1	SNAP EDGE SIGNS	2009100 461300	\$649.13
9791 : V3 COMPANIES OF ILLINOIS LTD	10425083	49641	24000572	5/7/2025	1	153RD ST/RAVINIA AVE ROUNDABOUT, PH II (APRIL 2025	3007000 571250	\$41,466.08
9791 : V3 COMPANIES OF ILLINOIS LTD	10425585	49829		6/4/2025	1	143RD ST WATERMAIN ABANDONMENT	5008150 432500	\$1,702.40
9711 : VERIZON WIRELESS (LEHIGH)	6113448615	50365		6/12/2025	1	4/14/25-5/13/25 ACCT # 580475682-00006	1004000 441450	\$2,151.80
9711 : VERIZON WIRELESS (LEHIGH)	6113448616	50366		6/12/2025	1	4/14/25-5/13/25 ACCT # 580475682-00010	1004000 441450	\$742.07
	6113448616	50366		6/12/2025	2	4/14/25-5/13/25 ACCT # 580475682-00010	5004000 441450	\$422.00
9711 : VERIZON WIRELESS (LEHIGH)	6112986370	50359		6/7/2025	1	4/9/25-5/8/25 ACCT # 442391036-00001	1004000 441450	\$1,448.15
9711 : VERIZON WIRELESS (LEHIGH)	6113448610	50360		6/12/2025	1	4/14/25-5/13/25 ACCT # 580475682-00001	1004000 441450	\$3,490.19
	6113448610	50360		6/12/2025	2	4/14/25-5/13/25 ACCT # 580475682-00001	5008150 441450	\$565.54



Village of Orland Park

Open Item Listing

Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
9711 : VERIZON WIRELESS (LEHIGH)	6113448611	50361		6/12/2025	1	4/14/25-5/13/25 ACCT # 580475682-00002	1004000 441450	\$1,244.50
	6113448611	50361		6/12/2025	2	4/14/25-5/13/25 ACCT # 580475682-00002	5004000 441450	\$42.20
	6113448611	50361		6/12/2025	3	4/14/25-5/13/25 ACCT # 580475682-00002	5008150 441450	\$72.02
9711 : VERIZON WIRELESS (LEHIGH)	6113448612	50362		6/12/2025	1	4/14/25-5/13/25 ACCT # 580475682-00003	1004000 441450	\$1,117.20
9711 : VERIZON WIRELESS (LEHIGH)	6113448613	50363		6/12/2025	1	4/14/25-5/13/25 ACCT # 580475682-00004	1004000 441450	\$2,270.07
	6113448613	50363		6/12/2025	2	4/14/25-5/13/25 ACCT # 580475682-00004	5004000 441450	\$126.60
9711 : VERIZON WIRELESS (LEHIGH)	6113448614	50364		6/12/2025	1	4/14/25-5/13/25 ACCT # 580475682-00005	1004000 441450	\$390.13
	6113448614	50364		6/12/2025	2	4/14/25-5/13/25 ACCT # 580475682-00005	5004000 441450	\$168.80
1884 : VILLAGE OF OAK LAWN	0000011418	50345		6/8/2025	1	2006,2011A,2022 GO BONDS 06/01/2025	5003000 480500	\$108,917.65
1900 : W.G.N. FLAG & DECORATING CO.	66942	50528	25000179	6/11/2025	1	PURCHASES OF FLAGS FOR VILLAGE BUILDINGS	1008010 460990	\$702.50
9664 : WAREHOUSE DIRECT	5926084-0	50457	25000586	7/20/2025	1	OFFICE SUPPLIES	1003000 460100	\$72.40
9664 : WAREHOUSE DIRECT	5930680-0	50515	25000050	7/20/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010 461150	\$739.38
9664 : WAREHOUSE DIRECT	5931595-0	50516	25000050	7/21/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010 461150	\$79.80
9664 : WAREHOUSE DIRECT	5923483-1	50508	25000050	7/14/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$101.10



Village of Orland Park

Open Item Listing

Run Date: 5/28/2025 11:58:31 AM User: ljohnson2

Status: POSTED Due Date: June 2, 2025

Bank Account: BMO Harris Bank-

Monday, June 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
9664 : WAREHOUSE DIRECT	5926973-0	50509	25000050	7/12/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$588.01
9664 : WAREHOUSE DIRECT	5926980-0	50511	25000050	7/12/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$469.30
9664 : WAREHOUSE DIRECT	5927388-0	50512	25000050	7/13/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$214.85
9664 : WAREHOUSE DIRECT	5927437-0	50513	25000050	7/13/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		\$1,132.61
9664 : WAREHOUSE DIRECT	5930223-0	50514	25000050	7/19/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		\$879.25
4506 : WILLE BROTHERS COMPANY	159842	50526	25000626	5/23/2025	1	CONCRETE FOR PARKS/PAVILIONS	1008010	462900		\$1,117.00
21761 : WILLIAM OCONNELL	CPWT072425-SS	50406		5/20/2025	1	CPW PRESENTS WOODSTOCK - SOUL	1009220	442450		\$1,750.00
2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	269241-000	49830	25000056	5/31/2025	1	WATERMAIN REPAIR CLAMPS	5008150	462400		\$3,900.00
Total										\$1,321,089.22

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 559 STATUS: Actual, Approved TYPE: OOSTRAVEL - OUT OF STATE TRAVEL
 EMPLOYEE: 3821 BRANDI WATSON LOCATION/DEPT: 3000 3000 ENTERED BY: bwatson
 YEAR/PER: 2025 5 Next Year DEFAULT ORG: 1003000 - FINANCE
 EVENT: TYLERCONN - TYLER TECHNOLOGIES
 DESTINATION: SAN ANTONIO, TX
 COMMENT: 2025 TYLER CONNECT CONFERENCE

START DATE/TIME: 05/11/2025 END DATE/TIME: 05/14/2025
 ESTIMATED DATES: ENTRY 04/02/2025 APPROVAL: 04/17/2025 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 05/20/2025 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 2927.72 APPROVED ESTIMATED AMOUNT: 3101.72 CASH ADVANCE: 0.00 ACTUAL TOTAL: 2962.58

DETAIL INFORMATION

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
AIRFARE		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST		0.00	Dollars	1.00	0.00	0.00	0.00
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH		0.00	Dollars	1.00	0.00	0.00	0.00
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER		0.00	Dollars	1.00	0.00	0.00	0.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE		0.00	PER MILE	0.70	0.00	0.00	0.00

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

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

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

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

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	05/11/2025	31.00	Dollars	1.00	31.00	0.00	31.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	05/11/2025	27.95	each	1.00	0.00	0.00	27.95

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	05/11/2025	20.00	Dollars	1.00	20.00	0.00	20.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	05/12/2025	31.00	Dollars	1.00	31.00	0.00	31.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LUNCH-GSA	05/13/2025	20.00	Dollars	1.00	20.00	0.00	20.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
GROUND-TRANSPOR	05/14/2025	37.94	each	1.00	0.00	0.00	37.94

INFORMATIONAL LINES	
ITEM	COMMENT
AIRFARE-PCARD	ROUNTRIP FLIGHT FROM OHARE TO SAN ANTONIO AND BACK
INFORMATIONAL LINES	
ITEM	COMMENT
LODGING-PCARD	3 NIGHT HOTEL STAY FROM MARCH 11 - MARCH 13 RETURNING ON MARCH 14
INFORMATIONAL LINES	
ITEM	COMMENT
REG-FEE-PCARD	TYLER CONNECT REGISTRATION ON C. FRANKENFIELD PCARD
INFORMATIONAL LINES	
ITEM	COMMENT
AIRFARE-PCARD	BAGGAGE CLAIM ON AMERICAN AIRLINES

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 512 STATUS: Actual, Approved TYPE: OOSTRAVEL - OUT OF STATE TRAVEL
 EMPLOYEE: 3632 LISA CONTRERAS LOCATION/DEPT: 4000 4000 ENTERED BY: employee via website
 YEAR/PER: 2025 5 Next Year DEFAULT ORG: 1004000 - INFORMATION TECHNOLOGY
 EVENT: TYLERCONN - TYLER TECHNOLOGIES
 DESTINATION: San Antonio, TX
 COMMENT: Tyler connect 2025

START DATE/TIME: 05/12/2025 08:00 AM END DATE/TIME: 05/14/2025 01:00 PM
 ESTIMATED DATES: ENTRY 01/16/2025 APPROVAL: 02/13/2025 REJECTION: 02/11/2025 CASH ADVANCE:
 ACTUAL DATES: ENTRY APPROVAL: 05/20/2025 REJECTION: FINAL PAYMENT:

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

ESTIMATED TOTAL: 3581.00 APPROVED ESTIMATED AMOUNT: 3581.00 CASH ADVANCE: 0.00 ACTUAL TOTAL: 1636.18

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
AIRFARE	05/11/2025	1.00	each	628.97	1000.00	0.00	628.97

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	05/11/2025	0.00	Dollars	1.00	31.00	0.00	0.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	05/11/2025	1.00	each	929.16	1200.00	0.00	929.16

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	05/11/2025	1.00	each	44.32	100.00	0.00	44.32

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	05/12/2025	0.00	Dollars	1.00	31.00	0.00	0.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	05/14/2025	1.00	each	22.92	0.00	0.00	22.92

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	05/14/2050	10.81	Dollars	1.00	20.00	0.00	10.81

INFORMATIONAL LINES	COMMENT
ITEM	
REG-FEE-PCARD	Registration Fee

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 535 STATUS: Actual, Approved TYPE: OOSTRAVEL - OUT OF STATE TRAVEL
 EMPLOYEE: 3875 JOSEPH THEISEN LOCATION/DEPT: 4000 4000 ENTERED BY: jtheisen
 YEAR/PER: 2025 5 Next Year DEFAULT ORG: 1004000 - INFORMATION TECHNOLOGY
 EVENT: TYLERCONN - TYLER TECHNOLOGIES
 DESTINATION: San Antonio, TX
 COMMENT: Tyler Connect 2025

START DATE/TIME: 05/11/2025 END DATE/TIME: 05/14/2025
 ESTIMATED DATES: ENTRY 02/05/2025 APPROVAL: 02/07/2025 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 05/20/2025 REJECTION: 05/15/2025 CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 3612.00 APPROVED ESTIMATED AMOUNT: 3612.00 CASH ADVANCE: 0.00 ACTUAL TOTAL: 1587.30

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
AIRFARE	05/11/2025	1.00	each	561.57	1000.00	0.00	561.57

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	05/11/2025	19.86	Dollars	1.00	31.00	0.00	19.86

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	05/11/2025	1.00	each	929.16	1200.00	0.00	929.16

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	05/11/2025	44.83	each	1.00	100.00	0.00	44.83

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	05/12/2025	14.04	Dollars	1.00	31.00	0.00	14.04

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	05/13/2025	0.00	Dollars	1.00	31.00	0.00	0.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	05/13/2025	17.84	Dollars	1.00	20.00	0.00	17.84

INFORMATIONAL LINES	COMMENT
ITEM	
REG-FEE-PCARD	Registration Fee

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 572 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 1962 MICHAEL FREEMAN LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
 YEAR/PER: 2025 5 Next Year DEFAULT ORG: 1005000 - POLICE
 EVENT: -
 DESTINATION: BELLEVILLE, IL, UNITED STATES
 COMMENT: ACTIVE THREAT MASTER INSTRUCTOR CERTIFICATION

START DATE/TIME: 04/06/2025 END DATE/TIME: 04/11/2025
 ESTIMATED DATES: ENTRY 04/22/2025 APPROVAL: 04/23/2025 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 05/21/2025 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 167.00 APPROVED ESTIMATED AMOUNT: 167.00 CASH ADVANCE: 0.00 ACTUAL TOTAL: 245.23

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							
LODGING		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							
OTHER-AUTO	04/06/2025	52.59	each	1.00	0.00	0.00	52.59

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	04/07/2025	17.49	Dollars	1.00	36.00	0.00	17.49

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LUNCH-GSA	04/07/2025	18.00	Dollars	1.00	23.00	0.00	18.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	04/08/2025	28.28	Dollars	1.00	36.00	0.00	28.28

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/09/2025	30.13	Dollars	1.00	36.00	0.00	30.13

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/10/2025	33.89	each	1.00	0.00	0.00	33.89

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/10/2025	17.34	Dollars	1.00	36.00	0.00	17.34

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/11/2025	47.51	each	1.00	0.00	0.00	47.51

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 584 STATUS: Actual, Approved TYPE: INSTATE TRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 1965 KERRY KELLY LOCATION/DEPT: 5000 5000 ENTERED BY: cnetzel
 YEAR/PER: 2025 5 Next Year DEFAULT ORG: 1005000 - POLICE
 EVENT: -
 DESTINATION: EAST PEORIA, IL, US
 COMMENT: WOMEN IN CRIMINAL JUSTICE CONFERENCE

START DATE/TIME: 04/15/2025 END DATE/TIME: 04/17/2025
 ESTIMATED DATES: ENTRY 05/06/2025 APPROVAL: 05/13/2025 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 05/20/2025 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 708.80 APPROVED ESTIMATED AMOUNT: 708.80 CASH ADVANCE: 0.00 ACTUAL TOTAL: 706.32

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/15/2025	25.52	Dollars	1.00	28.00	0.00	25.52

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	04/15/2025	123.20	each	1.00	123.20	0.00	123.20

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	04/15/2025	123.20	each	1.00	123.20	0.00	123.20

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	04/16/2025	123.20	each	1.00	123.20	0.00	123.20

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/16/2025	28.00	Dollars	1.00	28.00	0.00	28.00

EMPLOYEE EXPENSE REPORT

INFORMATIONAL LINES

ITEM

COMMENT

TRAIN-ED-PCARD

WOMEN IN CRIMINAL JUSTICE CONFERENCE - ILETSB

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 585 STATUS: Actual, Approved TYPE: OOSTRAVEL - OUT OF STATE TRAVEL
 EMPLOYEE: 2992 ANGELO RENARDO LOCATION/DEPT: 5005 5000 ENTERED BY: cnetze1
 YEAR/PER: 2025 5 Next Year DEFAULT ORG: 1005000 - POLICE
 EVENT: -
 DESTINATION: CRYSTAL RIVER, FL, UNITED STATES
 COMMENT: PICK UP AND TRAIN NEW K9 RIBEYE

START DATE/TIME: 04/12/2025 END DATE/TIME: 04/25/2025
 ESTIMATED DATES: ENTRY 05/09/2025 APPROVAL: 05/13/2025 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 05/20/2025 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 483.38 APPROVED ESTIMATED AMOUNT: 483.38 CASH ADVANCE: 0.00 ACTUAL TOTAL: 483.38

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LODGING	04/12/2025	68.22	each	1.00	68.22	0.00	68.22

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO	04/12/2025	47.98	each	1.00	47.98	0.00	47.98

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO	04/13/2025	31.83	each	1.00	31.83	0.00	31.83

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO	04/13/2025	49.83	each	1.00	49.83	0.00	49.83

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO	04/14/2025	53.78	each	1.00	53.78	0.00	53.78

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO	04/15/2025	31.33	each	1.00	31.33	0.00	31.33

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/17/2025	37.09	each	1.00	37.09	0.00	37.09

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/22/2025	25.00	each	1.00	25.00	0.00	25.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/24/2025	40.82	each	1.00	40.82	0.00	40.82

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	04/25/2025	6.64	Dollars	1.00	6.64	0.00	6.64

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/25/2025	43.45	each	1.00	43.45	0.00	43.45

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/25/2025	47.41	each	1.00	47.41	0.00	47.41

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 594 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
EMPLOYEE: 3890 ALVARO VALENZUELA LOCATION/DEPT: 5025 5000 ENTERED BY: employee via website
YEAR/PER: 2025 5 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: Working Boots Attire

ACTUAL DATES: ENTRY 05/19/2025 APPROVAL: 05/21/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 399.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS-IBEW	05/17/2025	3.00	each	133.00	0.00	0.00	399.00

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	8019.99	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00