

Village of Orland Park



Total of Open Items Listings

Monday, May 5, 2025

240	101290	Federal Forfeiture	\$7,834.41
700	101070	Joint ETSB 911	\$49,854.93
900	101001	Depository	\$3,718,870.91
Total			\$3,776,560.25
Direct Disbursements			\$165,000.00
Grand Total			\$3,941,560.25

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15033 : ITOUCH BIOMETRICS, LLC	7345	49414	25000571	6/22/2025	1	PORTABLE FINGERPRINT SCANNER	2405040	460180		\$3,500.00
1605 : RAY O'HERRON CO., INC.	2404647	49237	25000478	5/23/2025	1	FIREARMS FOR THE POLICE DEPARTMENT	2405040	460180		\$4,334.41
Total										\$7,834.41

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15236 : AT&T	5246940010	49160		5/11/2025	1	50 MBPS BACKUP INTERNET 04/11/25 - 05/10/25]	7000000	441100		\$546.92
2830 : CDW GOVERNMENT LLC	AD8BK2G	49275		5/23/2025	1	SONICWALL RENEWAL	7000000	463450		\$783.78
9099 : COMCAST	0001674 4/10/2025 B	49226		5/10/2025	1	4/14/25-5/13/25 ACCT # 8771 01 001 0001674	7000000	441440		\$1,239.92
14575 : DAV-COM ELECTRIC INC.	206697	49170		5/21/2025	1	LONG RANGE GATE READERS	7000000	443200		\$3,950.00
14575 : DAV-COM ELECTRIC INC.	206698	49171		5/21/2025	1	FIBER RUN BETWEEN UPS AND SERVER ROOMS	7000000	443200		\$5,482.00
5620 : DELL MARKETING L.P.	10811064945	49169		6/5/2025	1	SUPPORT CONTRACT 84NN543 [06/02/25-06/01/26]	7000000	443200		\$1,211.87
11646 : GEOCOMM, INC.	INV175429	49261		5/23/2025	1	GIS MAINTENANCE [03/01/25-02/28/26]	7000000	443200		\$8,355.90
8040 : ROBBINS SCHWARTZ, LTD.	1013486	49420		5/22/2025	1	LEGAL SERVICES THRU 03/31/2025	7000000	432100		\$550.00
14703 : TKB ASSOCIATES, INC.	15573	49262		4/24/2025	1	LASERFICHE LSAP [04/25/25-04/24/26]	7000000	443200		\$4,735.75
14198 : TOWER WORKS, INC.	68794	49142		5/18/2025	1	BACKUP DISPATCH ANTENNA 80' TOWER	7000000	460180		\$13,000.00
11475 : TYLER TECHNOLOGIES, INC	025-506842	49183		5/31/2025	1	MUNICIPAL JUSTICE MAINTENANCE - 06/01/25-05/31/26	7000000	463450		\$9,998.79
Total										\$49,854.93



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21152 : ADVANCED TURF SOLUTIONS INC.	SO1302526	49426	25000528	4/29/2025	1	PURCHASE OF LAWN CARE SUPPLIES	1008010 461350	\$801.00
8200 : ADVOCATE CHRIST MEDICAL CENTER	04/21/2025	49313	25000558	5/25/2025	1	RENEWAL OF AED/CPR INSTRUCTOR ECARD FOR LT. BOBLAK	1005000 429200	\$15.00
4601 : AFFILIATED CUSTOMER SVC, INC.	S211793	49425	25000574	5/25/2025	1	FIRE ALARM SERVICES	1008010 442810	\$484.00
14476 : AFFINITECH, INC.	59504	49312	25000493	5/25/2025	1	CAMERA PURCHASE FOR THE POLICE DEPT. GUN RANGE	1005010 463400	\$13,121.37
2973 : AIR ONE EQUIPMENT, INC.	219311	49087	25000488	5/1/2025	1	AIR MASK TESTING	5008150 443200	\$75.00
2780 : AIRY'S, INC.	PAY REQUEST #10	49271	24000506	5/22/2025	1	2024-0136 CATALINA PHASE II - 2024	5008150 570500	\$158,752.69
	PAY REQUEST #10	49271	24000506	5/22/2025	2	2024-0136 CATALINA PHASE II - 2024	5008170 570500	\$105,835.12
2780 : AIRY'S, INC.	PAY REQ #2 (51321)	49272		5/22/2025	1	2025-0176 CATALINA PHASE III - 2025	5008150 570500	\$437,167.10
	PAY REQ #2 (51321)	49272		5/22/2025	2	2025-0176 CATALINA PHASE III - 2025	5008170 570500	\$437,167.10
21682 : ALLISON CANN	49455	49455		4/30/2025	1	Final Payment for Empl Expense claim # 518.	2009000 429100	\$30.30
	49455	49455		4/30/2025	2	Final Payment for Empl Expense claim # 518.	2009000 429400	\$39.93
21682 : ALLISON CANN	49456	49456		4/30/2025	1	Final Payment for Empl Expense claim # 519.	2009000 429200	\$265.00
21682 : ALLISON CANN	49462	49462		4/30/2025	1	Final Payment for Empl Expense claim # 545.	2009000 460990	\$25.98
1511 : ALTA CONSTRUCTION EQUIPMENT ILLINOIS, LLC	SP4/103295	49017	25000487	4/12/2025	1	AUXILIARY PEDAL FOR BACKHOE	1008020 461450	\$856.17
1059 : AMBASSADOR CAR CARRIERS, INC.	104800	48985	25000125	5/10/2025	1	TOWING SERVICE FOR POLICE VEHICLE	1008040 442400	\$50.00



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1059 : AMBASSADOR CAR CARRIERS, INC.	105221	49067	25000125	5/16/2025	1	VEHICLE TOW FROM RIZZA TO PW	1008040 442400	\$119.00
12238 : AMERICAN LEGAL PUBLISHING CORPORATION	41990 & 41991	49315	25000566	5/23/2025	1	CODE AND LAND DEVELOPMENT SUPPLEMENT PAGES	1001000 442530	\$2,414.51
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	19551	49029	25000177	5/10/2025	1	PEST CONTROL FOR HUMPHREY HOUSE	1008010 432910	\$95.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	19536	49033	25000177	5/8/2025	1	PEST CONTROL FOR VILLAGE BUILDINGS - SHED/OLD SALT	1008010 432910	\$145.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	19694	49242	25000177	5/14/2025	1	PEST CONTROL FOR POLICE DEPARTMENT	1008010 432910	\$172.00
15122 : ANYTHINGWEATHER COMMUNICATIONS, INC.	121003	49321	25000560	5/1/2025	1	ONLINE SERVICES FOR CERTAIN PARKS	2009100 442850	\$8,396.00
6365 : AREA LANDSCAPE SUPPLY, INC.	2092777	49301	25000073	5/16/2025	1	RESTORATION SUPPLIES - TOP SOIL, GRASS SEED	1008010 463200	\$350.00
6365 : AREA LANDSCAPE SUPPLY, INC.	2092773	49304	25000073	5/16/2025	1	RESTORATION SUPPLIES - TOP SOIL	1008010 463200	\$100.00
13229 : ARTISTIC ENGRAVING CORPORATION	24843	49166	25000518	5/14/2025	1	RETIREMENT PLAQUE FOR FIRE CHIEF SCHOFIELD	1005000 460990	\$80.00
21764: ARTISTS INTERNATIONAL MANAGEMENT INC	DEPOSIT71225CP W	49303		4/28/2025	1	2025-1545 YACHT ROCK NIGHT JUL 12 DEP	1009220 442450	\$37,500.00
11424 : AT & T	8329770015	49429		5/17/2025	1	4/14/2025-5/16/2025 ACCT # 831-000-5258 005	1004000 441440	\$1,751.00
1030 : AUTOMATIC BUILDING CONTROLS, INC.	18136	49203	25000357	6/16/2025	1	POLICE DEPARTMENT UPS INTERFACE INSTALLATION	1008010 443610	\$4,357.00
11438 : B & J TOWING INC	0025949	48984	25000117	5/10/2025	1	(3) IDOT SAFETY LANE INSPECTIONS	1008040 443400	\$103.00
21719 : BDC EQUIPMENT & RENTAL INC.	23750	49179	25000327	4/22/2025	1	PURCHASE OF CONCRETE STAMP FOR PARK PROJECTS	1008010 461350	\$3,920.00
21595 : BRIAN WEST	APRIL 2025	49233		4/30/2025	1	ASSISTANT VILLAGE MANAGER APRIL 2025	1001000 432800	\$14,000.00



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21704 : BRIDGET YOUNG	03/31/25	49164	25000510	4/10/2025	1	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040 442500	\$125.00
12338 : BRYAN RIESS	98850BR	48979		5/14/2025	1	JUNIOR JOKESTERS SPRING SESSION INSTRUCTION	2009200 464120	\$454.00
12338 : BRYAN RIESS	APRIL25BR	49026		5/15/2025	1	APRIL IMPROV SHOWS	2009200 464120	\$170.00
14289 : BTSI TURF SUPPLY	70267	49192	25000451	6/11/2025	1	SPRING FETILIZER APPLICATION	2009100 443500	\$14,342.40
21432 : C.M. LAVOIE & ASSOCIATES, INC	1757	49184	25000496	4/22/2025	1	LAND SURVEYING FOR ATHLETICS FACILITY PROJECT	3008010 432500	\$1,400.00
21215 : CASEY WALL	49457	49457		4/30/2025	1	Final Payment for Empl Expense claim # 529.	1005000 429400	\$68.07
15739 : CHICAGO BACKFLOW INC	413249	49243	25000519	6/22/2025	1	REPAIR OF UTILITY BACKFLOW PREVENTION UNITS	1008010 443100	\$1,410.00
15739 : CHICAGO BACKFLOW INC	412054	49205	25000045	6/16/2025	1	2025 BACKFLOW TESTING SERVICES	1008010 443100	\$4,599.00
15739 : CHICAGO BACKFLOW INC	412055	49206	25000344	6/16/2025	1	RPZ MUNICIPALITY FILING FEES	1008010 443100	\$150.30
3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	Q1 2025 HOTEL TAX	49148		4/30/2025	1	FIRST QUARTER 2025 HOTEL TAX SHARING	1006030 432250	\$22,923.03
13566 : CHICAGO TRIBUNE COMPANY, LLC	7777621	49112		4/2/2025	1	CLASSIFIED LISTING-HONEST INDIAN RESTAURANT	100 223200	\$322.09
13566 : CHICAGO TRIBUNE COMPANY, LLC	7783505	49113		4/13/2025	1	CLASSIFIED LISTING-10350 159th STREET	1006020 442300	\$99.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	7783510	49114		4/13/2025	1	CLASSIFIED LISTING-ARBOR LAKE ZONING MAP AMENDMENT	1006020 442300	\$126.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	7783513	49115		4/13/2025	1	CLASSIFIED LISTING-17701 108th AVENUE	1006020 442300	\$88.50
13566 : CHICAGO TRIBUNE COMPANY, LLC	7783522	49116		4/13/2025	1	CLASSIFIED LISTING-10100 159th STREET	1006020 442300	\$105.00

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13566 : CHICAGO TRIBUNE COMPANY, LLC	7783527	49117		4/13/2025	1	CLASSIFIED LISTING-MILL CREEK OPEN LANDS ZONING MA	1006020 442300	\$199.51
13566 : CHICAGO TRIBUNE COMPANY, LLC	7783531	49118		4/13/2025	1	CLASSIFIED LISTING-17601 116TH AVENUE	1006020 442300	\$111.00
14944 : CHRISTINA CUCCI FISCHER	98850TCF	48978		5/10/2025	1	JUNIOR JOKESTERS SPRING SESSION INSTRUCTION	2009200 464120	\$454.00
14944 : CHRISTINA CUCCI FISCHER	APRIL25TCF	49027		5/15/2025	1	APRIL IMPROV SHOW	2009200 464120	\$60.00
14944 : CHRISTINA CUCCI FISCHER	9887298875	49132		5/18/2025	1	COME DANCE WITH ME SESSION 2	2009200 464120	\$576.00
15676 : CHRISTINE H. JOHNSON	98904	48981		4/21/2025	1	EARLY CHILDHOOD ENRICHMENT PRO#98904	2009200 464120	\$120.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	200404	49249		6/10/2025	1	2024-0916 - 151ST ST PHASE II	3008020 432500	\$5,295.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	200403	49250	25000141	6/10/2025	1	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	3008020 432500	\$22,111.50
	200403	49250	25000141	6/10/2025	2	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	5008170 570500	\$14,741.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	200402	49088	24001055	6/10/2025	1	DAM SAFETY INSPECTIONS 2024	5008170 432990	\$3,443.98
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	200399	49034	25000245	6/10/2025	1	2025 CPAC STRUCTURAL INSPECTIONS	2008010 442990	\$5,029.02
14568 : CHRISTY WEBBER & CO.	117425	49056	25000232	5/31/2025	1	LANDSCAPE MANAGEMENT & MAINTENANCE	1008010 443500	\$28,446.41
14628 : CINTAS CORPORATION NO. 2	5266072304	49296	25000144	6/22/2025	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$199.36
14628 : CINTAS CORPORATION NO. 2	5264833002	49204	25000144	6/15/2025	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010 442990	\$590.04
11647 : CLEANING SPECIALISTS, INC.	9888	49373	25000105	5/28/2025	1	BODY TRANSPORT - 4/19/2025	1005000 442930	\$350.00



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9099 : COMCAST	0001674 4/10/2025 A	49177		5/10/2025	1	4/14/25-5/13/25 ACCT # 8771 01 001 0001674	2009330 441440	\$96.74
	0001674 4/10/2025 A	49177		5/10/2025	2	4/14/25-5/13/25 ACCT # 8771 01 001 0001674	1004000 441440	\$164.13
14675 : COMCAST BUSINESS SERVICES	237750336 B	49182		5/31/2025	1	4/1/25-4/30/25 ACCT # 934487531	1004000 441440	\$4,652.12
14675 : COMCAST BUSINESS SERVICES	237750336 A	49178		5/31/2025	1	4/1/25-4/30/25 ACCT # 934487531	1004000 441440	\$1,900.00
9754 : CONCENTRIC INTEGRATION, LLC	0266057	49211		12/18/2024	1	TROUBLESHOOTING SCADA REMOTE SITES DATA FAILS	5008100 443610	\$910.00
4783 : CONNEY SAFETY PRODUCTS	06301133	49270		5/24/2025	1	ICE PACKS FOR SPORTSPLEX	2009320 464240	\$480.72
1472 : CONSERV FS	6439854	49202	25000405	6/18/2025	1	TURFACE MLP CHALK	2009100 461350	\$820.00
8530 : COOK COUNTY HIGHWAY DEPARTMENT	2025-1	49322	25000323	6/3/2025	1	TRAFFIC SIGNAL MAINT. - COOK COUNTY SHARE (Q1)	1008020 443700	\$9,740.08
1898 : CORE & MAIN LP	W740259	49089	25000443	5/8/2025	1	WATER MAIN REPAIR CLAMPS	5008150 462400	\$3,284.00
15391 : CREATIVE TECHNOLOGIES	4218	49222	25000511	6/9/2025	1	DELL ADMIN PC, FULLY CONFIGURED	1005010 570410	\$2,765.00
15521 : CROSSMARK PRINTING, INC.	99413	49231	25000539	6/10/2025	1	CROSSMARK BANNERS FOR MAY DAY CELEBRATION	2009340 460140	\$310.00
13973 : DAHLMAN SHEET METAL CO.	16988	49245	25000532	5/23/2025	1	DUCT WORK FOR PUBLIC WORKS LUNCHROOM EXHAUST	1008010 443200	\$545.00
21216 : DANIEL LIVINGSTON	49458	49458		4/30/2025	1	Final Payment for Empl Expense claim # 531.	1005000 429400	\$76.90
14575 : DAV-COM ELECTRIC INC.	206691	49035	25000438	6/13/2025	1	INSTALLATION OF HEATER AT WATER FILLING STATION	5008150 443100	\$3,968.00
14575 : DAV-COM ELECTRIC INC.	206693	49180	25000138	6/20/2025	1	2024-0924 FACILITY ELECTRICAL MAINT. SUPPORT 2025	1008010 443100	\$58,230.00



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14575 : DAV-COM ELECTRIC INC.	206699	49186	25000411	6/20/2025	1	CIVIC CENTER GENERATOR CONNECTION	3008010 470100	\$35,600.00
14575 : DAV-COM ELECTRIC INC.	206694	49188	25000517	6/20/2025	1	INSTALLATION OF INTERCOM AT CIVIC CENTER	2008010 443100	\$4,620.00
14575 : DAV-COM ELECTRIC INC.	206695	49189	25000469	6/20/2025	1	INSTALLATION OF ENTRANCE LIGHTING AT VILLAGE HALL	1008010 443100	\$4,875.00
5620 : DELL MARKETING L.P.	10811147610	49427	25000468	6/28/2025	1	DELL PRO 13 PLUS XCTO BASE	1004000 463400	\$2,078.85
13720 : DYNEGY ENERGY SERVICES	0593395547 04/16/25	49039		6/16/2025	1	11/18-12/16/24 - 8800 THISTLEWOOD DR	5008150 441300	\$11,671.66
	0593395547 04/16/25	49039		6/16/2025	2	12/16/24-1/20/25 - 8800 THISTLEWOOD DR	5008150 441300	\$14,932.61
	0593395547 04/16/25	49039		6/16/2025	3	01/21-02/18/25 - 8800 THISTLEWOOD DR	5008150 441300	\$13,239.33
	0593395547 04/16/25	49039		6/16/2025	4	02/19-03/20/25 - 8800 THISTLEWOOD DR	5008150 441300	\$13,381.15
13720 : DYNEGY ENERGY SERVICES	3810462062 04/16/25	49040		6/16/2025	1	11/23-12/25/24 - 11351 159TH ST - SPORTSPLEX	2009320 441300	\$8,292.97
	3810462062 04/16/25	49040		6/16/2025	2	12/26/24-1/27/25 - 11351 159TH ST - SPORTSPLEX	2009320 441300	\$9,345.50
	3810462062 04/16/25	49040		6/16/2025	3	01/28-02/25/25 - 11351 159TH ST - SPORTSPLEX	2009320 441300	\$9,180.60
	3810462062 04/16/25	49040		6/16/2025	4	02/26-03/27/25 - 11351 159TH ST - SPORTSPLEX	2009320 441300	\$10,001.29
13720 : DYNEGY ENERGY SERVICES	4077853971 04/16/25	49041		6/16/2025	1	11/22-12/22/24 - 15430 WEST - OPHFC	5209310 441300	\$18,644.22
	4077853971 04/16/25	49041		6/16/2025	2	12/23/24-1/26/25 - 15430 WEST - OPHFC	5209310 441300	\$20,225.93
	4077853971 04/16/25	49041		6/16/2025	3	01/27-02/24/25 - 15430 WEST - OPHFC	5209310 441300	\$18,192.68



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13720 : DYNEGY ENERGY SERVICES	4077853971 04/16/25	49041		6/16/2025	4	02/25-03/26/25 - 15430 WEST - OPHFC	5209310 441300	\$18,985.46
	8427690861 04/16/25	49042		6/16/2025	1	11/14-12/13/24 - 15700 WEST AVE - CENTENNIAL PARK	2009100 441300	\$9,246.42
	8427690861 04/16/25	49042		6/16/2025	2	12/14/24-1/15/25 - 15700 WEST AVE - CENTENNIAL PAR	2009100 441300	\$9,213.25
	8427690861 04/16/25	49042		6/16/2025	3	01/16-02/16/25 - 15700 WEST AVE - CENTENNIAL PARK	2009100 441300	\$8,902.36
	8427690861 04/16/25	49042		6/16/2025	4	02/17-03/18/25 - 15700 WEST AVE - CENTENNIAL PARK	2009100 441300	\$7,220.53
15270 : ECOCLEAN CAN LLC	49436	49297	25000003	6/9/2025	1	PRESSURE WASHING OF CPAC CANOPIES	2008010 443100	\$4,950.00
11147 : ELEVATOR INSPECTION SERVICES, INC	130868	49268	25000139	5/9/2025	1	ELEVATOR INSPECTION 11921 WINDERMERE BP-24-02241	1006010 432930	\$80.00
15371 : ENGINEERING RESOURCE ASSOCIATES, INC	W2403000.07	47914	24000209	3/25/2025	1	82ND AVE E. DITCH, DESIGN ENGINEERING (FEB 2025)	3007000 571250	\$2,530.78
15371 : ENGINEERING RESOURCE ASSOCIATES, INC	W2329600.08	47915	23002197	3/25/2025	1	145TH PLACE SIDEWALK, DESIGN ENGINEERING (FEB 2025)	1007000 432800	\$635.56
1265 : EWERT, INC.	226724	49213	25000077	5/3/2025	1	BUILDING SUPPLIES - CUT KEY	1008010 461150	\$36.00
1265 : EWERT, INC.	226769	49215	25000077	5/9/2025	1	BUILDING SUPPLIES - CUT KEY	1008010 461150	\$24.00
1265 : EWERT, INC.	226878	49216	25000077	5/22/2025	1	BUILDING SUPPLIES - CUT KEY	1008010 461150	\$12.00
14320 : EXCEL ELECTRIC INC.	130543	49251		5/11/2025	1	STREETLIGHT BORE AT 8510 HOLLY	1008020 443700	\$10,900.00
1274 : FEDEX	8-839-17763	49372	25000063	5/23/2025	1	PACKAGE SHIPMENT TO GAMBER-JOHNSON LLC	1005000 441600	\$16.89
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.013-3	49175	25000108	5/21/2025	1	GIS CONTRACTED SERVICES - 3/1/2025-3/30/2025	1004000 442500	\$15,763.45



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12500 : GEWALT HAMILTON ASSOCIATES, INC.	6061.305-1	49273		5/8/2025	1	ORLAND PARK TIF LEGAL DESCRIPTIONS PROJECT 6061.30	3000000 432800	\$3,700.00
2318 : GLOCK, INC.	SI-0934235	49218	25000538	5/10/2025	1	ARMORY SUPPLIES - PARTS FOR GLOCKS	1005000 460990	\$65.00
2504 : GUARDIAN PEST CONTROL, INC.	499976	49127	25000503	4/24/2025	1	BEAVER TRAPPINGS	5008170 432910	\$100.00
2504 : GUARDIAN PEST CONTROL, INC.	500145	49128	25000503	4/26/2025	1	BEAVER TRAPPINGS	5008170 432910	\$450.00
21283: HARBOUR CONTRACTORS INC	PAY APP 12		24000676	4/29/2025	1	2024-0234 PD RANGE & EOC FACILITY CONSTRUCTION	3008010 570100	\$613,496.37
	PAY APP 12		24000676	4/29/2025	1	2024-0234 PD RANGE & EOC FACILITY CONSTRUCTION RETAINAGE	3008010 570100	\$32,289.27
11000 : HOMER INDUSTRIES, LLC	S224903	49293	25000330	5/24/2025	1	PLAYGROUND SAFETY SURFACING INSTALLATION	1008010 443250	\$2,640.00
11000 : HOMER INDUSTRIES, LLC	S224902	49295	25000330	5/24/2025	1	PLAYGROUND SAFETY SURFACING INSTALLATION	1008010 443250	\$5,060.00
9692 : HR GREEN, INC.	186427	48961		6/9/2025	1	2025-0043 - 2025 NRIP CONSTRUCTION MANAGEMENT	3008020 432500	\$24,354.46
9199 : ILLINOIS JUVENILE OFFICERS ASSN.	2025039	49193	25000530	5/22/2025	1	IJOA/IDOA CONFERENCE 3 OFFICERS	1005000 429100	\$825.00
10521 : ILLINOIS TOLLWAY IPASS	G127000006637	49165	25000522	5/15/2025	1	IAG TOLLS FOR THE POLICE DEPARTMENT	1005000 429700	\$5.82
15113 : INDIANA PRINTING & PUBLISHING COMPANY, INC.	825	49123		6/13/2025	1	2025 SUMMER PROGRAM GUIDE PRINTING	2009000 460140	\$19,104.00
11209 : INFOSEND, INC	285254	49260	25000140	5/18/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000 441600	\$6,557.15
	285254	49260	25000140	5/18/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000 442500	\$1,896.04
15192 : INSIGHT PUBLIC SECTOR	1101255354	49234	21001025	5/10/2025	1	DATA CLIMB PROJECT MANAGEMENT SERVICES	3000000 570420	\$51,970.00



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15192 : INSIGHT PUBLIC SECTOR	1101264428	49235	21001025	6/9/2024	1	DATA CLIMB PROJECT MANAGEMENT SERVICES	3000000	570420		\$53,835.00
20804 : JAMES GRIMMET	49464	49464		4/30/2025	1	Final Payment for Empl Expense claim # 576.	1005000	429400		\$24.90
1595 : JOE RIZZA FORD OF ORLAND PARK	727313	49266	25000541	3/22/2025	1	VEHICLE MAINTENANCE	1008040	442500		\$99.95
21217 : JOSEPH ZUMERLING	49463	49463		4/30/2025	1	Final Payment for Empl Expense claim # 575.	1005000	429400		\$44.97
5308 : KATHIE HORAN	WINTER/SPRING 2025	49048		5/28/2025	1	IRISH DANCE INSTRUCTION WINTER SPRING	2009200	464120		\$3,400.00
21795 : KAWASAKI MOTORS CORP., U.S.A.	EMAIL	49369	25000572	4/28/2025	1	EVENT DATA RECORDER DOWNLOAD FOR THE TRAFFIC UNIT	1005000	460220		\$500.00
7940 : KEYSTONE HATCHERIES	51304	49090	25000317	5/16/2025	1	FISH FOR STOCKING PONDS	5008170	461700		\$4,598.60
21562 : KRUEGER TOWER INC	4224	49103		4/17/2025	1	SENSUS ANTENNA INSTALLATION	5008150	570600		\$4,975.00
6879 : LIFEGUARD STORE INC.	INV001488456	49057	25000498	5/16/2025	1	CPAC WATER WHEELCHAIR	2009300	460160		\$1,315.03
15175 : LINDAHL BROTHERS INC	PAY ESTIMATE #1	49214		6/7/2025	1	2024-0859 - ORLAND HILLS E&W R&D	3008020	571250		\$323,141.27
	PAY ESTIMATE #1	49214		6/7/2025	2	2024-0859 - ORLAND HILLS E&W R&D	5008170	570500		\$215,427.52
12124 : LOCAL 399 HEALTH & WELFARE TRUST	889230	49294		4/20/2025	1	IUOE HEALTH AND WELFARE - APRIL 2025	6100000	453800		\$34,225.00
20764 : LOS COMALES ORLAND PARK L	Q3'22-Q4'24 TAX	48949		4/14/2025	1	Q3 2022 - Q4 2024 TAX INCENTIVE PMT	1006030	490300		\$10,210.27
	Q3'22-Q4'24 TAX	48949		4/14/2025	2	Q3 2022 - Q4 2024 TAX INCENTIVE PMT	2100000	490300		\$9,561.91
15461 : MATTHUIS TRUCKING, INC.	3817	49220	25000279	6/13/2025	1	2025-0053 SPOIL REMOVAL 2025-2026	5008170	442990		\$13,860.00



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12754 : MCCANN INDUSTRIES, INC.	P36824	49036	25000474	5/15/2025	1	PURCHASE OF MESH FOR PARK CONCRETE PROJECTS	3008010 470250	\$1,443.67
2512 : MEADE, INC.	712509	49252	25000233	5/11/2025	1	NON-ROUTINE SIGNAL MAINTENANCE	1008020 443700	\$1,855.00
6709 : METROPOLITAN WATER RECLAMATION	49316	49316		4/28/2025	1	REMAINDER OF 1ST INSTALLEMENT 2024 MWRD RECAP FEES	100 110907	\$435.73
21075 : MICHAEL RAFFERTY	49459	49459		4/30/2025	1	Final Payment for Empl Expense claim # 532.	1005000 429400	\$154.36
12886 : MIDWEST COMMERCIAL FITNESS	30598	49167	25000458	5/21/2025	1	PREVENTATIVE MAINTENANCE FOR PD EXERCISE EQUIPMENT	1005000 443200	\$215.00
20277 : MIDWEST MECHANICAL GROUP, LLC	A25001P-01R	49185		4/22/2025	1	PD CHILLER COMPRESSOR REPLACEMENT	1008010 443100	\$19,678.00
14740 : MISS ANGIE'S MUSIC LLC	OP00023	48980		4/21/2025	1	CONTRACTED TOT/PARENT MUSIC PR#98801	2009200 464120	\$459.20
20927 : NABEHA ZEGAR	PYXTVEL5A	48257		4/8/2025	1	MARKETING FACEBOOK	1001020 432250	\$349.93
15278 : NAPA AUTO PARTS	008567	49255	25000064	6/9/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$8.48
15278 : NAPA AUTO PARTS	008577	49256	25000064	6/13/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$2.64
15278 : NAPA AUTO PARTS	008590	49257	25000064	6/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460170	\$18.21
	008590	49257	25000064	6/15/2025	2	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$18.83
15278 : NAPA AUTO PARTS	008593	49258	25000064	6/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$18.21
15278 : NAPA AUTO PARTS	008600	49259	25000064	6/16/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 460160	\$3.22
15278 : NAPA AUTO PARTS	008546	49253	25000064	6/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$18.83



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15278 : NAPA AUTO PARTS	008548	49254	25000064	6/3/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$21.72
15278 : NAPA AUTO PARTS	008541	48987	25000128	6/1/2025	1	SPARK PLUGS	1008040 461450	\$5.32
15278 : NAPA AUTO PARTS	008542	48989	25000128	6/1/2025	1	AUTO PARTS	1008040 461550	\$283.72
	008542	48989	25000128	6/1/2025	2	TIRES AND EPA FEE	1008040 461600	\$645.68
	008542	48989	25000128	6/1/2025	3	ENGINE OIL	1008040 462200	\$15.00
15278 : NAPA AUTO PARTS	008544	48993	25000128	6/2/2025	1	OIL FILTERS	1008040 461550	\$13.28
	008544	48993	25000128	6/2/2025	2	ENGINE OIL	1008040 462200	\$30.00
15278 : NAPA AUTO PARTS	008545	48995	25000128	6/2/2025	1	TRAILER PARTS	1008040 461450	\$12.23
15278 : NAPA AUTO PARTS	008625	49288	25000128	6/22/2025	1	BATTERIES	1008040 461550	\$381.98
	008625	49288	25000128	6/22/2025	2	TIRES AND EPA FEE	1008040 461600	\$645.68
15278 : NAPA AUTO PARTS	008626	49289	25000128	6/22/2025	1	ELECTRICAL BUTT CONNECTORS	1008040 461450	\$8.25
	008626	49289	25000128	6/22/2025	2	SCRATCH BRUSH	1008040 461990	\$3.39
15278 : NAPA AUTO PARTS	008629	49290	25000128	6/23/2025	1	LYNCH PINS	1008040 461450	\$3.21
	008629	49290	25000128	6/23/2025	2	AUTO PARTS	1008040 461550	\$37.47
	008629	49290	25000128	6/23/2025	3	ENGINE OIL	1008040 462200	\$53.40



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15278 : NAPA AUTO PARTS	008630	49291	25000128	6/23/2025	1	EQUIPMENT PARTS	1008040 461450	\$180.69
15278 : NAPA AUTO PARTS	008614	49281	25000128	6/20/2025	1	EQUIPMENT PARTS	1008040 461450	\$57.88
15278 : NAPA AUTO PARTS	008615	49282	25000128	6/20/2025	1	BACK UP ALARM	1008040 461450	\$82.43
	008615	49282	25000128	6/20/2025	2	OIL FILTER	1008040 461550	\$5.10
	008615	49282	25000128	6/20/2025	3	ENGINE OIL	1008040 462200	\$21.90
15278 : NAPA AUTO PARTS	008616	49283	25000128	6/20/2025	1	NITRILE GLOVES	1008040 460160	\$29.36
	008616	49283	25000128	6/20/2025	2	PIPE THREAD SEALER	1008040 461990	\$19.34
15278 : NAPA AUTO PARTS	008618	49284	25000128	6/21/2025	1	OIL FILTER	1008040 461550	\$3.04
15278 : NAPA AUTO PARTS	008619	49286	25000128	6/21/2025	1	AUTO PARTS	1008040 461550	\$78.64
	008619	49286	25000128	6/21/2025	2	ENGINE OIL	1008040 462200	\$48.18
15278 : NAPA AUTO PARTS	008624	49287	25000128	6/22/2025	1	WIPER BLADE	1008040 461450	\$11.35
15278 : NAPA AUTO PARTS	2182503	49267	25000021	6/16/2025	1	MARCH NAPA OPERATING	1008040 432800	\$11,056.59
15278 : NAPA AUTO PARTS	008604	49277	25000128	6/16/2025	1	EQUIPMENT PARTS	1008040 461450	\$91.51
	008604	49277	25000128	6/16/2025	2	TIRES AND EPA FEE	1008040 461600	\$212.64
15278 : NAPA AUTO PARTS	008605	49278	25000128	6/16/2025	1	AUTO PARTS	1008040 461550	\$115.54



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		008605	49278	25000128	6/16/2025	2	ENGINE OIL	1008040	462200	\$30.00
15278 : NAPA AUTO PARTS		008609	49279	25000128	6/17/2025	1	TIRES AND TIRE SEALANT	1008040	461600	\$148.47
15278 : NAPA AUTO PARTS		008610	49280	25000128	6/17/2025	1	SPRAY BOTTLE	1008040	461990	\$3.80
15278 : NAPA AUTO PARTS		008588	49076	25000128	6/14/2025	1	AUTO PARTS	1008040	461550	\$146.87
		008588	49076	25000128	6/14/2025	2	TIRES AND EPA FEE	1008040	461600	\$645.68
		008588	49076	25000128	6/14/2025	3	ENGINE OIL AND COOLANT	1008040	462200	\$102.95
15278 : NAPA AUTO PARTS		008589	49077	25000128	6/14/2025	1	GALLON OF BLEACH	1008040	461100	\$7.91
		008589	49077	25000128	6/14/2025	2	OIL FILTER CAP	1008040	461450	\$13.41
		008589	49077	25000128	6/14/2025	3	9V BATTERY	1008040	461990	\$0.58
15278 : NAPA AUTO PARTS		008595	49078	25000128	6/15/2025	1	TRAILER PARTS	1008040	461450	\$64.98
15278 : NAPA AUTO PARTS		008596	49079	25000128	6/15/2025	1	AUTO PARTS	1008040	461550	\$83.74
		008596	49079	25000128	6/15/2025	2	ENGINE OIL	1008040	462200	\$106.50
15278 : NAPA AUTO PARTS		008597	49080	25000128	6/15/2025	1	TREATED LUMBER	1008040	461450	\$653.65
15278 : NAPA AUTO PARTS		008569	49070	25000128	6/9/2025	1	SHOP TOWELS	1008040	461100	\$29.02
		008569	49070	25000128	6/9/2025	2	AIR HOSE AND FITTINGS	1008040	461450	\$23.54



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15278 : NAPA AUTO PARTS	008573	49071	25000128	6/10/2025	1	AUTO PARTS	1008040 461550	\$263.68
	008573	49071	25000128	6/10/2025	2	ENGINE OIL AND BRAKE FLUID	1008040 462200	\$71.75
15278 : NAPA AUTO PARTS	008574	49072	25000128	6/10/2025	1	CLEANER	1008040 461100	\$24.41
	008574	49072	25000128	6/10/2025	2	REFLECTOR	1008040 461450	\$4.48
15278 : NAPA AUTO PARTS	008579	49073	25000128	6/13/2025	1	AUTO PARTS	1008040 461550	\$600.74
	008579	49073	25000128	6/13/2025	2	ENGINE OIL	1008040 462200	\$30.00
15278 : NAPA AUTO PARTS	008580	49074	25000128	6/13/2025	1	HARD HAT COOLING BAND	1008040 460160	\$2.70
	008580	49074	25000128	6/13/2025	2	FENDER WASHERS	1008040 461450	\$13.00
15278 : NAPA AUTO PARTS	008587	49075	25000128	6/14/2025	1	TRAILER PARTS	1008040 461450	\$62.68
15278 : NAPA AUTO PARTS	008563	49003	25000128	6/8/2025	1	STRING TRIMMER HEAD	1008040 461450	\$9.57
	008563	49003	25000128	6/8/2025	2	TIRE SEALANT	1008040 461600	\$11.51
15278 : NAPA AUTO PARTS	008564	49005	25000128	6/8/2025	1	EMERGENCY LIGHT BAR	1008040 461450	\$409.77
	008564	49005	25000128	6/8/2025	2	AUTO PARTS	1008040 461550	\$79.06
	008564	49005	25000128	6/8/2025	3	ENGINE OIL	1008040 462200	\$59.20
15278 : NAPA AUTO PARTS	008565	49068	25000128	6/8/2025	1	PAINT ROLLERS	1008040 461990	\$14.11



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15278 : NAPA AUTO PARTS	008568	49069	25000128	6/9/2025	1	AUTO PARTS	1008040 461550	\$369.99
	008568	49069	25000128	6/9/2025	2	ENGINE OIL, COOLANT AND BRAKE FLUID	1008040 462200	\$107.07
15278 : NAPA AUTO PARTS	008550	48997	25000128	6/3/2025	1	TRAILER BRAKE PARTS	1008040 461450	\$196.76
	008550	48997	25000128	6/3/2025	2	AUTO PARTS	1008040 461550	\$51.08
	008550	48997	25000128	6/3/2025	3	ENGINE OIL	1008040 462200	\$15.00
15278 : NAPA AUTO PARTS	008551	48998	25000128	6/3/2025	1	COOLANT	1008040 462200	\$15.62
15278 : NAPA AUTO PARTS	008557	48999	25000128	6/6/2025	1	AUTO PARTS	1008040 461550	\$46.83
15278 : NAPA AUTO PARTS	008558	49000	25000128	6/6/2025	1	LYNCH PIN	1008040 461450	\$2.14
15278 : NAPA AUTO PARTS	008559	49001	25000128	6/7/2025	1	AUTO AND TRUCK PARTS	1008040 461550	\$167.00
	008559	49001	25000128	6/7/2025	2	ENGINE AND TRANS OIL	1008040 462200	\$94.92
15278 : NAPA AUTO PARTS	008560	49002	25000128	6/7/2025	1	WASHERS AND BOLTS	1008040 461450	\$9.58
15278 : NAPA AUTO PARTS	008572	49043	25000190	6/10/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010 460990	\$8.07
15278 : NAPA AUTO PARTS	008634	49423	25000190	6/27/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010 460990	\$469.43
15278 : NAPA AUTO PARTS	008620	49239	25000375	6/22/2025	1	PURCHASE OF VALVE FOR CPAC	2008010 461400	\$2,686.96
15278 : NAPA AUTO PARTS	008612	49207	25000190	6/20/2025	1	CAUTION TAPE FOR NRF	1008010 460160	\$9.29



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15278 : NAPA AUTO PARTS	008606	49209	25000190	6/17/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010 460990	\$1.28
15278 : NAPA AUTO PARTS	008613	49210	25000190	6/20/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010 460990	\$37.66
15278 : NAPA AUTO PARTS	008598	49196	25000497	6/16/2025	1	PURCHASE OF DECORATIVE STONE FOR CPAC	2008010 461990	\$826.08
15278 : NAPA AUTO PARTS	008599	49197	25000499	6/16/2025	1	PURCHASE OF ULTRAVIOLET LIGHT FOR PD HVAC SYSTEM	1008010 461450	\$4,231.61
15278 : NAPA AUTO PARTS	008576	49044	25000190	6/13/2025	1	SUPPLIES FOR NRF DEPARTMENT	1008010 460990	\$104.34
15278 : NAPA AUTO PARTS	008578	49045	25000190	6/13/2025	1	SUPPLIES FOR NRF DEPARTMENT	1008010 460990	\$12.72
15278 : NAPA AUTO PARTS	008581	49046	25000190	6/14/2025	1	SUPPLIES FOR NRF DEPARTMENT	1008010 460990	\$21.72
15278 : NAPA AUTO PARTS	008582	49047	25000190	6/14/2025	1	SUPPLIES FOR NRF DEPARTMENT- CUSTODIAL	1008010 461100	\$17.67
15278 : NAPA AUTO PARTS	008534	49091	25000489	5/31/2025	1	PORTABLE GENERATOR	5008150 460180	\$1,170.67
15278 : NAPA AUTO PARTS	008561	49095	25000054	6/8/2025	1	SAFETY PIN	5008160 460160	\$2.64
15278 : NAPA AUTO PARTS	008571	49099	25000054	6/10/2025	1	CHEMICAL RESISTANT GLOVES	5008160 460160	\$9.29
15278 : NAPA AUTO PARTS	008591	49100	25000054	6/15/2025	1	3M EARMUFFS	5008160 460160	\$44.95
15278 : NAPA AUTO PARTS	008592	49101	25000054	6/15/2025	1	SAFETY PIN	5008150 460160	\$2.64
15278 : NAPA AUTO PARTS	008602	49140	25000054	6/16/2025	1	CUT RESISTANT GLOVES	5008150 460160	\$32.95
15278 : NAPA AUTO PARTS	008547	49092	25000055	6/3/2025	1	HOSE CLAMP	5008150 460990	\$1.10



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15278 : NAPA AUTO PARTS	008549	49093	25000055	6/3/2025	1	HOSE CLAMP	5008160 460990	\$1.10
15278 : NAPA AUTO PARTS	008556	49094	25000055	6/6/2025	1	STEEL SQUARE TUBE	5008150 460990	\$72.82
15278 : NAPA AUTO PARTS	008562	49096	25000055	6/8/2025	1	LUBRICANT & TUB OF TOWELS	5008160 460990	\$21.21
15278 : NAPA AUTO PARTS	008566	49097	25000055	6/9/2025	1	HOSE CLAMP	5008160 460990	\$0.55
15278 : NAPA AUTO PARTS	008570	49098	25000055	6/10/2025	1	GRAY PRIMER	5008160 460990	\$5.91
15278 : NAPA AUTO PARTS	008601	49139	25000055	6/16/2025	1	ANTI-SEIZE LUBRICANT	5008160 460990	\$8.49
10592 : NEXT DAY PLUS	5341150	49314	25000521	5/28/2025	1	W2110X, W2113X, CE505A, (3) CF226X	1005000 460100	\$934.66
21718 : NEXT GENERATION SCREEN PRINTING & EMBROIDERY	212938	49307	25000386	4/27/2025	1	CPAC STAFF LIFE GUARD APPAREL	2009300 460190	\$4,141.75
21718 : NEXT GENERATION SCREEN PRINTING & EMBROIDERY	212939	49308	25000396	4/27/2025	1	CPAC STAFF LIFE GUARD APPAREL	2009300 460190	\$1,841.25
21718 : NEXT GENERATION SCREEN PRINTING & EMBROIDERY	212940	49309	25000396	4/27/2025	1	CPAC STAFF LIFE GUARD APPAREL	2009300 460190	\$2,370.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	375042	49085	25000501	6/3/2025	1	4 HR FIREARMS WAIVER - LAPINSKAS	1005000 429100	\$75.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	375058	49086	25000501	6/3/2025	1	STREET CRIMES CLASS - KRZYSTYNIAK	1005000 429100	\$325.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	37512	49125	25000501	6/13/2025	1	CLOSE QUARTER HANDGUN LEV 1 - MINX, OLIVA	1005000 429100	\$600.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	375781	49419	25000579	6/13/2025	1	P/T ACADEMY POWER TEST - TED BERKUS	1005000 429100	\$35.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	375654	49126	25000501	6/13/2025	1	CYBER BULLYING CLASS - NICKEL, VAINER	1005000 429100	\$160.00



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1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	376901	49168	25000501	6/13/2025	1	ANNUAL MEMBERSHIP FEE FOR NEMRT JULY TO JULY	1005000 429100	\$9,880.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	374568	49418	25000578	6/28/2025	1	NEMRT PART TIME ACADEMY - TED BERKUS	1005000 429100	\$2,000.00
999996 : ONE-TIME CIVIC CENTER	49195	49195		4/23/2025	1	WEBBER DEPOSIT REFUND 4/19/25 \$250.00	2009330 337100	\$250.00
999996 : ONE-TIME CIVIC CENTER	49198	49198		4/23/2025	1	GUILD MORTGAGE LLC ATT RENATA DONIS 4/22/2025 \$625	2009330 337100	\$625.00
999991 : ONE-TIME FINANCE	49144	49144		4/18/2025	1	REFUND OF POLICE REPORT FEE	100 335220	\$5.00
999994 : ONE-TIME POLICE DEPARTMENT	04/15/2025	49038		4/16/2025	1	DEPOSIT REFUND FOR SEVEN (7) SOLICITOR'S BADGES	100 330700	\$350.00
999997 : ONE-TIME VILLAGE MANAGERS OFFICE	0000	49174		4/22/2025	1	POLICE SUPV ASSN FMCS:240226-03918 - WM SANCHEZ	1001000 432100	\$6,516.28
21183 : ORALND PARK VETERANS CENTER	VETERANS DONATION	49421		4/29/2025	1	VETERANS DONATION	1001050 490100	\$1,500.00
1615 : ORLAND FIRE PROTECTION DISTRICT	49063	49063		5/16/2025	1	PAYMENT FOR CITATIONS PAID RE: IGA 5.28.2024	100 360050	\$2,781.25
1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	77	49025	25000491	5/15/2025	1	YEARLY MEMBERSHIP DUES	1001030 429200	\$700.00
6703 : OZINGA READY MIX CONCRETE, INC	ARI02814169 Q-115392	49082	25000494	5/17/2025	1	GENERAL EVENTS-CEMENT BLOCKS PURCHASE	1009220 460180	\$3,305.00
13569 : P.T. FERRO CONSTRUCTION CO., INC.	48248	48962		6/3/2025	1	2025-0036 OLD ORLAND CMP STORM SEWER REPLACEMENT	5008170 570500	\$45,000.00
14836 : PACE SUBURBAN BUS	647326	49120	25000512	4/2/2025	1	VANPOOL TRANSIT FAR FOR FEBRUARY	1008030 444500	\$100.00
14836 : PACE SUBURBAN BUS	648680	49121	25000512	4/30/2025	1	VANPOOL TRANSIT FARE FOR MARCH	1008030 444500	\$100.00
14836 : PACE SUBURBAN BUS	649985	49122	25000512	5/31/2025	1	VANPOOL TRANSIT FARE FOR APRIL	1008030 444500	\$100.00



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14836 : PACE SUBURBAN BUS	645966	49119	25000512	3/2/2025	1	VANPOOL TRANSIT FARE FOR JANUARY	1008030 444500	\$100.00
14069 : PASSPORT LABS, INC.	INV-1049584	49064		12/30/2024	1	NOV 2024 MOBILE PAY PARKING TRANS FEE MISSED INV	550 331950	\$1,378.86
14193 : PETROLEUM TRADERS CORPORATION	2078899	49066	25000023	5/15/2025	1	5002 GAL REGULAR GAS AND 3002 GAL DIESEL	1008040 462100	\$21,153.83
15453 : PETTY CASH - KENNETH ROSINSKI	04/22/25	49244		6/22/2025	1	REPLENISH CONFIDENTIAL FUNDS ACCOUNT (MARCH 2025)	1005000 432700	\$5.66
6296 : PIZZO & ASSOCIATES, LTD.	7974	49102	25000485	5/1/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7975	49129	25000485	5/1/2025	1	STORM POND STEWARDSHIPS - EMERALD POND	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7976	49130	25000485	5/1/2025	1	STORM POND STEWARDSHIPS - EQUESTRIAL TRAIL POND	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7977	49131	25000485	5/1/2025	1	STORM POND STEWARDSHIPS - PARKSIDE SQUARE POND	5008170 443500	\$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7978	49133	25000485	5/1/2025	1	STORM POND STEWARDSHIPS - TREETOP PONDS	5008170 443500	\$937.50
6296 : PIZZO & ASSOCIATES, LTD.	7979	49134	25000485	5/1/2025	1	STORM POND STEWARDSHIPS - GREEN KNOLL POND	5008170 443500	\$368.75
21387 : POWERDMS, INC.	INV-134023	49176		5/21/2025	1	POWERDMS SUBSCRIPTION 6/24/25-6/20/2026	1004000 463450	\$14,975.30
21635 : PREMIER OCCUPATIONAL HEALTH AT SILVER CROSS LLC	6180(A)	49157	25000509	4/14/2025	1	F/T SWORN PRE-EMPLOYMENT MEDICAL EXAMS	1001040 429500	\$1,676.00
21321 : PUBLIC SAFETY DIRECT INC	105223	49083	25000500	4/17/2025	1	NEW K9 UNIT UPFITTING SPECIALTY FITTINGS	1005000 443200	\$5,453.23
21321 : PUBLIC SAFETY DIRECT INC	105222	49084	25000500	3/31/2025	1	NEW K9 UNIT UPFITTING SPECIALTY FITTINGS	1005000 443200	\$9,137.17
1593 : QUADIENT, INC.	17703065	49149	25000313	5/21/2025	1	INK FOR POSTAGE MACHINE	1003000 460100	\$527.25



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1593 : QUADIENT, INC.	Q1821705	49172	25000099	5/14/2025	1	POSTAGE MACHINE RENTAL FOR THE POLICE DEPT.	1005000 444700	\$1,181.58
13746 : RIDGEWAY PETROLEUM, INC.	0000126-IN	49028	25000283	5/16/2025	1	SQUAD CAR WASHES FEB & MARCH	1005000 429700	\$217.00
13839 : RJN GROUP, INC.	37940303	49135	25000237	4/30/2025	1	SANITARY SEWER EVALUATION PROGRAM	5008160 432500	\$29,060.00
13651 : RUSSO POWER EQUIPMENT CO.	SPI20940519	49320	25000557	4/20/2025	1	TOOLS	1008020 460170	\$298.94
2452 : SECRETARY OF STATE	SOS UNIT 1463	49208	25000526	5/22/2025	1	TITLE APPLICATION FOR REPLACEMENT 1463	1005000 460290	\$165.00
3037 : SERVICE SANITATION, INC.	9068766	49232	25000547	6/22/2025	1	SERVICE SANITATION FOR MAY DAY CELEBRATION 5/3	2009340 444550	\$174.00
11625 : SESAC, INC.	80325	48902	25000473	3/3/2025	1	2025 MUSIC PERFORMANCE LICENSE	2009000 442990	\$2,011.73
14015 : SOLUTION 3 GRAPHICS	147982	47916	25000336	5/24/2025	1	ENGINEERING DEPARTMENT BUSINESS CARDS	1007000 460140	\$157.80
21752 : SONCO WORLDWIDE	011637	49081	25000479	4/17/2025	1	GENERAL EVENTS - BICYCLE BARRICADES PURCHASE	1009220 460180	\$11,933.00
2673 : SPORTSFIELDS, INC.	24730	49325	25000535	5/24/2025	1	INFIELD RESTORATION SUPPLIES	2009100 463200	\$1,440.00
3210 : STANDARD EQUIPMENT CO.	P02714	49136	25000356	4/23/2025	1	SEWER CAMERA ANNUAL MAINTENANCE	5008160 443200	\$1,645.12
3210 : STANDARD EQUIPMENT CO.	P02204	49137	25000271	3/30/2025	1	VACTOR VACUUM REPLACEMENT HOSE	5008160 461450	\$2,424.48
21722 : SUSPENDED AQUATIC MENTOR	18127	49058	25000421	4/16/2025	1	CAPA LIFEGUARD TUBES	2009300 460160	\$1,299.80
2649 : SUTTON FORD	K12561	49263		5/16/2025	1	2025 FORD F350 CHASSIS CAB TRUCK	5008100 570200	\$54,352.00
2649 : SUTTON FORD	K12562	49264		5/16/2025	1	2025 FORD F450 CHASSIS CAB TRUCK	3008040 570200	\$56,906.00



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2649 : SUTTON FORD	K11608	49265		5/16/2025	1	2025 FORD EXPLORER POLICE UTILITY VEHICLE	6100000 452110	\$47,803.00
7763 : SWANK MOTION PICTURES, INC.	2457772	49248	25000549	5/23/2025	1	MOVIE LICENSE FOR VINTAGE MOVIE NIGHT	2009340 432990	\$510.00
21787 : TEEL INC	XI55234-X00054	49276	25000536	4/25/2025	1	xBIT DIGITAL CASE MANAGEMENT SOFTWARE	1005010 465300	\$6,970.00
20942 : THADDEUS SPENCER	49461	49461		4/30/2025	1	Final Payment for Empl Expense claim # 542.	1004000 429100	\$125.00
	49461	49461		4/30/2025	2	Final Payment for Empl Expense claim # 542.	1004000 429400	\$537.79
14068 : THE COP FIRE SHOP	219219	49049	25000366	5/15/2025	1	PD UNIFORMS	1005000 460190	\$790.00
14068 : THE COP FIRE SHOP	219209	49050	25000165	4/23/2025	1	PD UNIFORMS	1005000 460190	\$340.00
20806 : THOMAS HEALY	49460	49460		4/30/2025	1	Final Payment for Empl Expense claim # 533.	1005000 429400	\$79.70
15198 : TITAN SAFETY MANAGEMENT, INC.	2473	49311	25000143	6/25/2025	1	RISK MANAGEMENT VEHICLE/FALL PROTECTION TRAINING	6100000 432800	\$2,625.00
8872 : TK ELEVATOR CORPORATION	3008441948	49054	25000052	5/1/2025	1	2023-0104 ELEVATOR MAINTENANCE 2023-2025	3100000 442910	\$4,407.27
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3430227	49317		6/21/2025	1	FUNDED HRA RETIREE CLAIMS & FEES 04/1/25--04/30/25	6000000 432990	\$214.50
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3419550	49150		6/13/2024	1	1st QRT MATRIX QUARTERLY TRUSTEE FEE	6000000 432990	\$125.00
15499 : TRAFFIC CONTROL & PROTECTION INC.	11594	49219	25000502	5/13/2025	1	VILLAGE WIDE SIGN REPLACEMENT PROGRAM	1008020 461300	\$9,314.40
1847 : TRANE	18977775	49300	25000340	5/15/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010 461150	\$505.54
20291 : TRANE U.S. INC.	315334443	49240		6/22/2025	1	TRANE ROVER TU SOFTWARE	1008010 443610	\$9,543.95



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20291 : TRANE U.S. INC.	315312042	49055	25000412	4/16/2025	1	MPS PREVENTATIVE MAINTENANCE ANNUAL SERVICE	1008010 443200	\$4,725.00
15782 : TRIA ARCHITECTURE, INC	5701	49059	24001000	4/16/2025	1	CPAC MODERNIZATION - PHASE I CONSTRUCTION ADMIN	3008010 432500	\$1,125.00
15782 : TRIA ARCHITECTURE, INC	5702	49060	24000809	4/16/2025	1	A/E SVCS FOR OPHFC POOL RENOVATION	1008010 432500	\$22,342.10
20532 : TRI-MOR K9	2145	49153	25000523	4/21/2025	1	KANINE SIX FULL SOFTWARE (WEB BASED)	1005000 429200	\$62.50
21717 : UNIVERSITY OF WISCONSIN SYSTEM	04/10/25	49181	25000529	5/10/2025	1	MEDICAL PROCEDURE FOR K9 MAVERICK	1005000 429500	\$3,938.05
9791 : V3 COMPANIES OF ILLINOIS LTD	924640	49221	24000352	11/6/2024	1	STP PH II DESIGN - 143RD & ORLAND PKWY	3008020 432500	\$797.44
9791 : V3 COMPANIES OF ILLINOIS LTD	10325099	49274		5/18/2025	1	PLAT OF ANNEX. 240262-10600 167TH,143 AND OLD TAMA	1006020 432800	\$1,800.00
21663 : VC3, INC	VC3-187771	49428		6/28/2025	1	THINKGARD - DATAGARD SAAS 4/15/25-4/14/26	1004000 442620	\$20,736.00
9711 : VERIZON WIRELESS (LEHIGH)	6110487354	49104		5/8/2025	1	3/9/25-4/8/25 ACCT # 442391036-00001	1004000 441450	\$724.79
9711 : VERIZON WIRELESS (LEHIGH)	6110947914	49105		5/13/2025	1	3/14/25-4/13/25 ACCT # 580475682-00010	1004000 441450	\$801.80
	6110947914	49105		5/13/2025	2	3/14/25-4/13/25 ACCT # 580475682-00010	5004000 441450	\$422.00
9711 : VERIZON WIRELESS (LEHIGH)	6110947908	49106		5/13/2025	1	3/14/25-4/13/25 ACCT # 580475682-00001	1004000 441450	\$7,056.16
	6110947908	49106		5/13/2025	2	3/14/25-4/13/25 ACCT # 580475682-00001	5008150 441450	\$567.08
9711 : VERIZON WIRELESS (LEHIGH)	6110947909	49107		5/13/2025	1	3/14/25-4/13/25 ACCT # 580475682-00002	1004000 441450	\$1,328.93
	6110947909	49107		5/13/2025	2	3/14/25-4/13/25 ACCT # 580475682-00002	5004000 441450	\$42.20



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	6110947909	49107		5/13/2025	3	3/14/25-4/13/25 ACCT # 580475682-00002	5008150 441450	\$72.02
9711 : VERIZON WIRELESS (LEHIGH)	6110947910	49108		5/13/2025	1	3/14/25-4/13/25 ACCT # 580475682-00003	1004000 441450	\$1,152.88
9711 : VERIZON WIRELESS (LEHIGH)	6110947911	49109		5/13/2025	1	3/14/25-4/13/25 ACCT # 580475682-00004	1004000 441450	\$2,217.26
	6110947911	49109		5/13/2025	2	3/14/25-4/13/25 ACCT # 580475682-00004	5004000 441450	\$126.60
9711 : VERIZON WIRELESS (LEHIGH)	6110947912	49110		5/13/2025	1	3/14/25-4/13/25 ACCT # 580475682-00004	1004000 441450	\$449.86
	6110947912	49110		5/13/2025	2	3/14/25-4/13/25 ACCT # 580475682-00004	5004000 441450	\$168.80
9711 : VERIZON WIRELESS (LEHIGH)	6110947913	49111		5/13/2025	1	3/14/25-4/13/25 ACCT # 580475682-00006	1004000 441450	\$2,183.52
12876 : VFW POST 2604	DONATION 04/25/25	49292		5/25/2025	1	DONATION	1001050 490100	\$2,500.00
21771 : VILLAGE OF ROMEOVILLE	2025-266	49146	25000504	4/21/2025	1	FIRE INVESTIGATOR TRAINING - INV. O'CONNOR	1005000 429100	\$1,500.00
9664 : WAREHOUSE DIRECT	5916293-0	49298	25000050	6/22/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010 461150	\$570.78
9664 : WAREHOUSE DIRECT	5912532-0	49227	25000050	6/14/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$383.55
9664 : WAREHOUSE DIRECT	5913188-0	49228	25000050	6/15/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010 461150	\$681.16
9664 : WAREHOUSE DIRECT	5915845-0	49229	25000050	6/21/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$179.55
9664 : WAREHOUSE DIRECT	5915097-0	49230	25000050	6/20/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010 461150	\$94.26
9664 : WAREHOUSE DIRECT	5909474-1	49051	25000050	6/14/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010 461150	\$119.90

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9664 : WAREHOUSE DIRECT	5914875-0	49224	25000506	6/22/2025	1	2-QUA46071, 6-UNV35264	1005000	460100		\$92.46
15412 : WHIPPS, INC	32842	49138	25000260	5/24/2025	1	SLUICE GATE VALVE GEARBOXES	5008150	461450		\$12,150.00
21543 : WILD GOOSE CHASE INC.	251136	49053	25000333	4/16/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		\$1,300.00
21187 : WRIGLEY HOSPITALITY INC.	Q1 2025 TAX INCENTIV	49037		4/16/2025	1	Q1 2025 TAX INCENTIVE	1006030	490300		\$20,198.00
Total										\$3,718,870.91

DIRECT DISBURSEMENT (AUTO-PAY) PAYMENT LOG

CHECK/WIRE #	VENDOR NAME	VENDOR #	INVOICE #	INVOICE DATE	Description of Invoice Payment	\$
1387	QUADIENT	1593	POSTAGE 02/25/25	2/28/2025	POSTAGE 02/28/25	4,000.00
1388	QUADIENT	1593	PD POSTAGE 03/12/25	3/12/2025	PD POSTAGE 03/12/25	3,000.00
1389	QUADIENT	1593	POSTAGE 03/20/25	3/20/2025	POSTAGE 03/20/25	4,000.00
1390	QUADIENT	1593	POSTAGE 04/18/25	4/18/2025	POSTAGE 04/18/25	4,000.00
1391	William Morris Endeavor Entertair	21285	Deposit8.8.25CPW	4/28/2025	2025-0132 headline 8.8.25 CWP Deposit	150,000.00
					Total Direct Disbursement	165,000.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 542 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 4010 THADDEUS SPENCER LOCATION/DEPT: 4000 4000 ENTERED BY: employee via website
 YEAR/PER: 2025 4 Next Year DEFAULT ORG: 1004000 - INFORMATION TECHNOLOGY
 EVENT: GMIS - GMIS ILLINOIS GIANTS
 DESTINATION: Bloomington, IL
 COMMENT: GMIS conference

START DATE/TIME: 04/13/2025 02:00 PM END DATE/TIME: 04/16/2025 03:00 PM
 ESTIMATED DATES: ENTRY 12/31/1899 APPROVAL: 02/27/2025 REJECTION:
 ACTUAL DATES: ENTRY 04/18/2025 APPROVAL: 04/23/2025 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 890.00 APPROVED ESTIMATED AMOUNT: 890.00 CASH ADVANCE: 0.00 ACTUAL TOTAL: 662.79

DETAIL INFORMATION

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
REG FEE	02/28/2025	1.00	each	125.00	250.00	0.00	125.00
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	04/13/2025	1.00	each	492.50	600.00	0.00	492.50
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/14/2025	13.26	Dollars	1.00	20.00	0.00	13.26
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/15/2025	19.66	Dollars	1.00	20.00	0.00	19.66
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	04/16/2025	12.37	Dollars	1.00	0.00	0.00	12.37

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 532 STATUS: Actual, Approved TYPE: INSTATE TRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 1888 MICHAEL RAFFERTY LOCATION/DEPT: 5015 5000 ENTERED BY: cnetzel
 YEAR/PER: 2025 4 Next Year DEFAULT ORG: 1005000 - POLICE
 EVENT: IDEOA - ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATION
 DESTINATION: EAST PEORIA, IL, United States
 COMMENT: ILLINOIS DRUG ENFORCEMENT OFFICERS CONFERENCE

START DATE/TIME: 04/09/2025 END DATE/TIME: 04/11/2025
 ESTIMATED DATES: ENTRY 02/03/2025 APPROVAL: 02/07/2025 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 04/23/2025 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 126.00 APPROVED ESTIMATED AMOUNT: 161.00 CASH ADVANCE: 0.00 ACTUAL TOTAL: 154.36

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/09/2025	9.61	Dollars	1.00	16.00	0.00	9.61
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/09/2025	18.29	Dollars	1.00	28.00	0.00	18.29
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/09/2025	13.02	Dollars	1.00	19.00	0.00	13.02
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/10/2025	19.00	Dollars	1.00	19.00	0.00	19.00
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/10/2025	24.38	Dollars	1.00	28.00	0.00	24.38
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/10/2025	40.00	each	1.00	0.00	0.00	40.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/11/2025	9.06	Dollars	1.00	16.00	0.00	9.06

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/11/2025	21.00	each	1.00	0.00	0.00	21.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 529 STATUS: Actual, Approved TYPE: INSTATE TRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 1903 CASEY WALL LOCATION/DEPT: 5015 5000 ENTERED BY: cnetzel
 YEAR/PER: 2025 4 Next Year DEFAULT ORG: 1005000 - POLICE
 EVENT: IDEOA - ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATION
 DESTINATION: EAST PEORIA, IL, United States
 COMMENT: ILLINOIS DRUG ENFORCEMENT OFFICERS CONFERENCE

START DATE/TIME: 04/09/2025 END DATE/TIME: 04/11/2025
 ESTIMATED DATES: ENTRY 02/03/2025 APPROVAL: 02/07/2025 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 04/17/2025 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 2094.32 APPROVED ESTIMATED AMOUNT: 2161.32 CASH ADVANCE: 0.00 ACTUAL TOTAL: 2068.39

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/09/2025	18.29	Dollars	1.00	28.00	0.00	18.29

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/09/2025	13.02	Dollars	1.00	19.00	0.00	13.02

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/10/2025	19.00	Dollars	1.00	19.00	0.00	19.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/10/2025	17.76	Dollars	1.00	28.00	0.00	17.76

INFORMATIONAL LINES ITEM	COMMENT
TRAIN-ED-PCARD	ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATION CONFERENCE
INFORMATIONAL LINES ITEM	COMMENT
LODGING-PCARD	HOLIDAY INN EXPRESS & SUITES

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 576 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING
EMPLOYEE: 1924 JAMES GRIMMETT LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 4 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION: BLUE ISLAND, IL
COMMENT: TRAINING - RESPONDING TO HOSTAGE SITUATIONS

ACTUAL DATES: ENTRY 04/28/2025 APPROVAL: 04/29/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 24.90

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	04/24/2025	12.12	Dollars	1.00	0.00	0.00	12.12

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	04/25/2025	12.78	Dollars	1.00	0.00	0.00	12.78

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 575 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 1928 JOSEPH ZUMERLING LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 4 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: MEDICAL PROCEDURE FOR K9 MAVERICK

ACTUAL DATES: ENTRY 04/25/2025 APPROVAL: 04/27/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 44.97

UNIT EXPENSES							
EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/07/2025	18.58	each	1.00	0.00	0.00	18.58

UNIT EXPENSES							
EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/08/2025	26.39	each	1.00	0.00	0.00	26.39

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 531 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 3161 DANIEL LIVINGSTON LOCATION/DEPT: 5015 5000 ENTERED BY: cnetzel
 YEAR/PER: 2025 4 Next Year DEFAULT ORG: 1005000 - POLICE
 EVENT: IDEOA - ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATION
 DESTINATION: EAST PEORIA, IL, United States
 COMMENT: ILLINOIS DRUG ENFORCEMENT OFFICERS CONFERENCE

START DATE/TIME: 04/09/2025 END DATE/TIME: 04/11/2025
 ESTIMATED DATES: ENTRY 02/03/2025 APPROVAL: 02/07/2025 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 04/23/2025 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 94.00 APPROVED ESTIMATED AMOUNT: 161.00 CASH ADVANCE: 0.00 ACTUAL TOTAL: 76.90

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/09/2025	20.58	Dollars	1.00	28.00	0.00	20.58

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/09/2025	19.00	Dollars	1.00	19.00	0.00	19.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/10/2025	19.00	Dollars	1.00	19.00	0.00	19.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/10/2025	18.32	Dollars	1.00	28.00	0.00	18.32

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 533 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 3382 THOMAS HEALY LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
 YEAR/PER: 2025 4 Next Year DEFAULT ORG: 1005000 - POLICE
 EVENT: IDEOA - ILLINOIS DRUG ENFORCEMENT OFFICERS ASSOCIATION
 DESTINATION: EAST PEORIA, IL, United States
 COMMENT: ILLINOIS DRUG ENFORCEMENT OFFICERS CONFERENCE

START DATE/TIME: 04/09/2025 END DATE/TIME: 04/11/2025
 ESTIMATED DATES: ENTRY 02/03/2025 APPROVAL: 02/07/2025 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 04/23/2025 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 94.00 APPROVED ESTIMATED AMOUNT: 161.00 CASH ADVANCE: 0.00 ACTUAL TOTAL: 79.70

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	04/09/2025	21.72	Dollars	1.00	28.00	0.00	21.72

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LUNCH-GSA	04/09/2025	19.00	Dollars	1.00	19.00	0.00	19.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LUNCH-GSA	04/10/2025	19.00	Dollars	1.00	19.00	0.00	19.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	04/10/2025	19.98	Dollars	1.00	28.00	0.00	19.98

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 545 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 4370 ALLISON CANN LOCATION/DEPT: 9000 9200 ENTERED BY: employee via website
YEAR/PER: 2025 3 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: Preschool bookmark give aways

ACTUAL DATES: ENTRY 03/03/2025 APPROVAL: 04/17/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 25.98

UNIT EXPENSES								
EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT	
SUPPLIES	03/02/2025	1.00	each	25.98	0.00	0.00	25.98	

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 518 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING
EMPLOYEE: 4370 ALLISON CANN LOCATION/DEPT: 9000 9200 ENTERED BY: jpetrow
YEAR/PER: 2025 4 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: IAPD - ILLINOIS ASSOCIATION OF PARK DISTRICTS (IAPD)
DESTINATION: CHICAGO, IL
COMMENT: IAPD CONFERENCE

ACTUAL DATES: ENTRY 01/28/2025 APPROVAL: 04/17/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 70.23

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	01/23/2025	30.30	each	1.00	0.00	0.00	30.30

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	01/23/2025	14.77	Dollars	1.00	0.00	0.00	14.77

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	01/23/2025	1.79	Dollars	1.00	0.00	0.00	1.79

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	01/24/2025	6.89	Dollars	1.00	0.00	0.00	6.89

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	01/24/2025	16.48	Dollars	1.00	0.00	0.00	16.48

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 519 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 4370 ALLISON CANN LOCATION/DEPT: 9000 9200 ENTERED BY: jpetrow
YEAR/PER: 2025 1 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: IPRA - ILLINOIS PARK AND RECREATION ASSOCIATION
DESTINATION:
COMMENT: YEARLY DUES FOR IPRA - A. CANN

ACTUAL DATES: ENTRY 01/28/2025 APPROVAL: 04/17/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 265.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LICENSES	01/01/2025	265.00	each	1.00	0.00	0.00	265.00

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	3473.22	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00