



Village of Orland Park

Total of Open Items Listing

For Board Meeting: Monday, April 6 2026

Bank	Check Amount
240 101290 - Federal Forfeiture	2,838.55
700 101070 - Joint ETSB 911	39,013.33
900 101001 - Village Operations	2,075,373.71
Total	2,117,225.59
Grand Total	2,117,225.59



Village of Orland Park

Open Item Listing

Run Date: 3/31/2026 9:59:48 AM User: ljohnson2

Status: POSTED Due Date: April 6, 2026

Bank Account: BMO Harris Bank - Federal Forfeiture

Monday, April 6, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Check Amount
15080 - DATUM STORAGE SOLUTIONS	2968213	65645	26000164	04/06/2026	RIFLE RACK FOR TRAINING FACILITY	2405040	460180	\$1,719.32
Vendor Total								\$1,719.32
15278 - NAPA AUTO PARTS	009820	65646	26000284	04/06/2026	WISE FOR THE POLICE TRAINING FACILITY	2405040	460180	\$181.43
Vendor Total								\$181.43
1605 - RAY O'HERRON CO., INC.	2462070	65896	26000078	04/06/2026	GUN LOCKER FOR TRAINING FACILITY	2405040	460180	\$937.80
Vendor Total								\$937.80
Federal Forfeiture Total								\$2,838.55



Village of Orland Park
Open Item Listing
Run Date: 3/31/2026 9:59:48 AM User: ljohnson2
Status: POSTED Due Date: April 6, 2026
Bank Account: BMO Harris Bank - Joint ETSB 911
Monday, April 6, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
11063 - EVT TECH	7651	65651		04/06/2026	UNIT #1409 - REMOVE AND REPLACE ZEBRA RW420 PRINTE	7000000 443200	\$280.00
Vendor Total							\$280.00
13838 - INDUSTRIAL NETWORKING SOLUTIONS	1722721	65805		04/06/2026	CRADLEPOINT SERVICE RENEWAL [03/11/26 - 03/10/27]	7000000 463450	\$12,300.00
Vendor Total							\$12,300.00
15236 - AT&T	1211843114	65849		04/06/2026	MAR 11 - APR 10, 2026 & 01/11/25-02/10/25 & FEES	7000000 441100	\$1,313.72
Vendor Total							\$1,313.72
21321 - PUBLIC SAFETY DIRECT INC	E911-106881	65557		04/06/2026	SQUAD 1415 - STRIP TRIP CAMERIA EQUIPMENT	7000000 443200	\$497.50
21321 - PUBLIC SAFETY DIRECT INC	E911-106953	65820		04/06/2026	UNIT #1415 - BUILDOUT [50/50 SPLIT]	7000000 443200	\$2,590.00
Vendor Total							\$3,087.50
5620 - DELL MARKETING L.P.	10866256533	65662		04/06/2026	LAPTOP DOCKING STATION AND POWER SUPPLIES	7000000 460180	\$17,905.23
Vendor Total							\$17,905.23
9099 - COMCAST	0994962 11/8/25	65828		04/06/2026	11/12/25-12/11/25 ACCT # 8771 40 124 0994962	7000000 441440	\$363.68
9099 - COMCAST	0994962 3/8/2026	65829		04/06/2026	3/12/26-4/11/26 ACCT # 8771 40 124 0994962	7000000 441440	\$357.52
9099 - COMCAST	0001674 3/10/26 B	66597		04/06/2026	3/14/26-4/13/26 ACCT # 8771 01 001 0001674	7000000 441440	\$900.97
Vendor Total							\$1,622.17
9711 - VERIZON WIRELESS (LEHIGH)	6137379250	65686		04/06/2026	FEB 02- MAR 01, 2026	7000000 441100	\$2,504.71
Vendor Total							\$2,504.71



Joint ETSB 911 Total

\$39,013.33



Village of Orland Park
Open Item Listing
Run Date: 3/31/2026 9:59:48 AM User: ljohnson2
Status: POSTED Due Date: April 6, 2026
Bank Account: BMO Harris Bank - Village Operations
Monday, April 6, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
1030 - AUTOMATIC BUILDING CONTROLS, INC.	19449	65619		04/06/2026	2026-0046 BUILDING AUTOMATION	1008010 443610	\$3,386.74
Vendor Total							\$3,386.74
10311 - BATTERIES PLUS	P90278910	65621	26000111	04/06/2026	BLANKET PURCHASE OF BATTERIES	1008010 460990	\$99.75
Vendor Total							\$99.75
10592 - NEXT DAY PLUS	5378029	65867	26000300	04/06/2026	58D1000 LEXIMARK (3)	1005000 460100	\$496.35
10592 - NEXT DAY PLUS	5377690	65872	26000278	04/06/2026	W2110X, W2111X, W1480X, CF258X(2)	1005000 460100	\$1,055.45
10592 - NEXT DAY PLUS	5378998	66596	26000333	04/06/2026	PRINTER FOR EMA - XEROX VERALINK C415	1004000 463500	\$1,958.95
Vendor Total							\$3,510.75
11069 - UGI, INC	WINTERSESSIO N 1	65890		04/06/2026	GYMNASTICS WINTER SESSION 1	2009320 464120	\$18,081.00
Vendor Total							\$18,081.00
11424 - AT & T	5170513115	66591		04/06/2026	2/11/26-3/10/26 ACCT # 831-000-8244 071	1004000 441440	\$1,860.00
Vendor Total							\$1,860.00
11519 - BRINK'S INCORPORATED	13146545	65329		04/06/2026	ARMORED TRANSPORT	1003000 442900	\$884.98
11519 - BRINK'S INCORPORATED	13146545	65329		04/06/2026	ARMORED TRANSPORT	2009320 442900	\$442.49
11519 - BRINK'S INCORPORATED	13146545	65329		04/06/2026	ARMORED TRANSPORT	5003000 442900	\$442.49
Vendor Total							\$1,769.96
11548 - ILMO PRODUCTS CO.	0001635293	65880	26000302	04/06/2026	ETHANOL DRY GAS CYLINDER FOR BREATHALYZER MACHINE	1005000 460990	\$282.56



Vendor Total									\$282.56
11647 - CLEANING SPECIALISTS, INC.	10323	65817	26000039	04/06/2026	BIO-HAZARD CLEANING FOR JAIL CELL H1	1005000	442930		\$175.00
Vendor Total									\$175.00
11804 - MIDWEST OFFICE INTERIORS	267179	66566	26000134	04/06/2026	DESK FOR DIVISION MANAGER-PROGRAMS	2009000	460180		\$3,173.38
Vendor Total									\$3,173.38
11927 - SOUND INCORPORATED	D1381631	65553	26000270	04/06/2026	MAINTENANCE - PROXIMITY CARD SYSTEM - FIRING RANGE	1005000	443200		\$276.00
11927 - SOUND INCORPORATED	R197448	65655	26000075	04/06/2026	BLANKET SERVICE/SECURITY FOR AUDIO VISUALS	1008010	443100		\$140.85
11927 - SOUND INCORPORATED	D1379241	65879	26000328	04/06/2026	LENEL ONGUARD SYSTEM UPGRADE - POLICE TRNG FACILIT	1005000	443750		\$3,961.00
Vendor Total									\$4,377.85
11936 - HOMER TREE CARE, INC.	63429	65814		04/06/2026	EXHIBIT B - FALL PARK TREE PRUNING	1008010	443500		\$600.00
Vendor Total									\$600.00
12124 - LOCAL 399 HEALTH & WELFARE TRUST	912521	65604		04/06/2026	IUOE HEALTH AND WELFARE - MARCH2026	6100000	453800		\$38,441.52
Vendor Total									\$38,441.52
12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	18811	65776		04/06/2026	PRE-EMPLOYMENT EXAMS - 02/10/2026 - 03/02/2026	1002000	429510		\$1,390.00
Vendor Total									\$1,390.00
12464 - DRIVEN FENCE, INC.	26-0152	65715	26000203	04/06/2026	SCHUSSLER PARK TEMP CONSTRUCTION FENCE	2009100	444500		\$2,491.20
Vendor Total									\$2,491.20
12624 - ULINE, INC.	204869032	65437	26000229	04/06/2026	MESH DELUXE TASK CHAIR	2009100	460100		\$2,552.98
Vendor Total									\$2,552.98
12693 - WATER SAFETY PRODUCTS	F3320891	65182	26000170	04/06/2026	CPAC LIFEGUARD SUPPLIES AND LIFEJACKETS	2009300	460160		\$342.78
12693 - WATER SAFETY PRODUCTS	F3320891	65182	26000170	04/06/2026	CPAC LIFEGUARD SUPPLIES AND LIFEJACKETS	2009300	460240		\$73.00
Vendor Total									\$415.78
12725 - BAXTER & WOODMAN, INC.	0282910	65687	21001391	04/06/2026	82ND AVE MULTI-USE PATH, PH I (JANUARY 2026)	3007000	571250		\$1,036.31
12725 - BAXTER & WOODMAN, INC.	0282911	65688	21001690	04/06/2026	MCGINNIS SLOUGH MULTI-USE PATH, PH I (FEB 2026)	3007000	571250		\$5,730.39



12725 - BAXTER & WOODMAN, INC.	0281881	65689	21001690	04/06/2026	MCGINNIS SLOUGH MULTI-USE PATH, PH I (JAN 2026)	3007000	571250		\$8,765.00
Vendor Total									\$15,531.70
1274 - FEDEX	9-209-58091	65690	26000086	04/06/2026	SHIPPING FOR THE POLICE DEPT.	1005000	441600		\$20.63
Vendor Total									\$20.63
12823 - BRONZE MEMORIAL COMPANY	711097	65679	26000064	04/06/2026	BLANKET PO FOR THE PURCHASE OF MEMORIAL PLAQUES	1008010	461300		\$301.57
Vendor Total									\$301.57
12886 - MIDWEST COMMERCIAL FITNESS	33311	66568	26000253	04/06/2026	PREVENTATIVE MAINTENANCE FOR PD EXERCISE EQUIPMENT	1005000	443200		\$315.00
Vendor Total									\$315.00
13139 - FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2507552602	65593	26000123	04/06/2026	ADMIN FEE - FEBRUARY 2026	1002000	429500		\$11.48
Vendor Total									\$11.48
13359 - STEINER ELECTRIC COMPANY	S007922769.001	65695	26000308	04/06/2026	ELECTRICAL SUPPLIES	1008020	461250		\$1,730.60
Vendor Total									\$1,730.60
13494 - PALOS MEDICAL GROUP, LLC	571444	65803		04/06/2026	NORTHWESTERN MED OCC HEALTH - FEBRUARY 2026	1002000	429500		\$42.00
13494 - PALOS MEDICAL GROUP, LLC	570904	66614		04/06/2026	NORTHWESTERN MED OCC HEALTH - JANUARY 2026	1002000	429500		\$350.00
Vendor Total									\$392.00
13504 - GLOCK PROFESSIONAL, INC.	TRP/100226342	66564	26000342	04/06/2026	GLOCK ARMORER CLASS FOR OFC KAMMER	1005000	429100		\$300.00
Vendor Total									\$300.00
13566 - CHICAGO TRIBUNE COMPANY, LLC	7929574	65807		04/06/2026	CLASSIFIED AD- CUSTOMER# 266972	1000000	432650		\$105.00
13566 - CHICAGO TRIBUNE COMPANY, LLC	7929596	65808		04/06/2026	CLASSIFIED AD-LAND DEV CODE AMENDMENTS	1008000	429300		\$94.50
Vendor Total									\$199.50
13610 - LANGUAGE LINE SERVICES, INC.	11866845	65647	26000287	04/06/2026	INTERPRETER SERVICES	1005000	442990		\$32.42
Vendor Total									\$32.42
13720 - DYNEGY ENERGY SERVICES	1084093000 03/05/26	65560		04/06/2026	01/30-03/01/26 - 9100 W. 151ST ST LIFT STATION	5008150	441300		\$1,850.64
13720 - DYNEGY ENERGY SERVICES	3210932222 03/03/26	65561		04/06/2026	01/28-02/25/26 - 9650 143RD-PARKING DECK	1008010	441300		\$3,894.86



13720 - DYNEGY ENERGY SERVICES	3810462062 03/04/26	65562	04/06/2026	01/29-02/26/26 - 11351 159TH ST - SPORTSPLEX	2009320	441300	\$8,823.04
13720 - DYNEGY ENERGY SERVICES	9774652000 03/04/26	65563	04/06/2026	01/29-02/26/26 - 10000 CREEK RD LIFT STATION	5008150	441300	\$689.62
13720 - DYNEGY ENERGY SERVICES	0142521222 03/12/26	65726	04/06/2026	01/22-02/19/26 - 7405 TIFFANY DR	5008150	441300	\$134.96
13720 - DYNEGY ENERGY SERVICES	0146633000 03/12/26	65727	04/06/2026	01/22-02/19/26 - 15141 QUAIL HOLLOW DR	5008150	441300	\$62.60
13720 - DYNEGY ENERGY SERVICES	0306442222 03/12/26	65728	04/06/2026	01/28-02/25/26 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300	\$42.12
13720 - DYNEGY ENERGY SERVICES	0874556000 03/12/26	65729	04/06/2026	01/29-02/26/26 - 10755 W. 153RD ST	5008150	441300	\$294.75
13720 - DYNEGY ENERGY SERVICES	0966712222 03/12/26	65730	04/06/2026	01/22-02/19/26 - 15200 WOLF RD	5008150	441300	\$273.14
13720 - DYNEGY ENERGY SERVICES	1036362000 03/12/26	65731	04/06/2026	01/28-02/25/26 - 14460 RAVINIA	1009220	441300	\$42.12
13720 - DYNEGY ENERGY SERVICES	1283292222 03/12/26	65732	04/06/2026	01/22-02/19/26 - 7200 WHEELER DR	5008150	441300	\$258.81
13720 - DYNEGY ENERGY SERVICES	1985242222 03/12/26	65733	04/06/2026	01/22-02/19/26 - 15500 106TH AVE	5008150	441300	\$348.83
13720 - DYNEGY ENERGY SERVICES	2374046000 03/12/26	65734	04/06/2026	01/29-02/26/26 - 14299 S LAGRANGE RD	1008020	441300	\$101.66
13720 - DYNEGY ENERGY SERVICES	2484531222 03/12/26	65735	04/06/2026	01/28-02/25/26 - 153RD & WEST-PUMP	5008150	441300	\$276.88
13720 - DYNEGY ENERGY SERVICES	2561065000 03/12/26	65736	04/06/2026	01/22-02/19/26 - 9450 SETON PL	5008150	441300	\$238.11
13720 - DYNEGY ENERGY SERVICES	2604732000 03/12/26	65737	04/06/2026	01/29-02/26/26 - 13600 CHERRY DR	5008150	441300	\$257.39
13720 - DYNEGY ENERGY SERVICES	2686185000 03/12/26	65738	04/06/2026	01/22-02/19/26 - 15140 HARLEM AVE	5008150	441300	\$161.07
13720 - DYNEGY ENERGY SERVICES	2841942222 03/12/26	65739	04/06/2026	01/29-02/26/26 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300	\$57.90
13720 - DYNEGY ENERGY SERVICES	3054784000 03/12/26	65740	04/06/2026	01/30-03/01/26 - 8795 W. 151ST ST	5008150	441300	\$44.09
13720 - DYNEGY ENERGY SERVICES	3246449111 03/12/26	65741	04/06/2026	01/30-03/01/26 - 13101 LAGRANGE- CONTROLLER	1008020	441300	\$212.88
13720 - DYNEGY ENERGY SERVICES	3499021222 03/12/26	65742	04/06/2026	01/22-02/19/26 - 7200 WHEELER-TANK #5	2009100	441300	\$73.02
13720 - DYNEGY ENERGY SERVICES	3621025000 03/12/26	65743	04/06/2026	01/16-02/15/26 - 17701 108TH AVE- STELLWAGEN FARM	2009340	441300	\$42.58
13720 - DYNEGY ENERGY SERVICES	4218542222 03/12/26	65744	04/06/2026	01/28-02/25/26 - 14671 WEST - VETERANS	1008010	441300	\$104.39



13720 - DYNEGY ENERGY SERVICES	4258664000 03/12/26	65745	04/06/2026	01/28-02/25/26 - 9750 142ND-METRA STATION	5500000	441300	\$478.21
13720 - DYNEGY ENERGY SERVICES	4322645000 03/12/26	65746	04/06/2026	01/29-02/26/26 - 9701 131ST ST	5008150	441300	\$364.82
13720 - DYNEGY ENERGY SERVICES	4336232222 03/12/26	65747	04/06/2026	01/28-02/25/26 - 16703 JULIE ANNE LN	5008150	441300	\$182.73
13720 - DYNEGY ENERGY SERVICES	4437592222 03/12/26	65748	04/06/2026	01/17-02/16/26 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300	\$56.38
13720 - DYNEGY ENERGY SERVICES	5126191222 03/12/26	65749	04/06/2026	01/22-02/19/26 - 13617 MCCABE DR	5008150	441300	\$83.51
13720 - DYNEGY ENERGY SERVICES	6161102111 03/12/26	65750	04/06/2026	01/22-02/19/26 - 10370 ORLAND PKWY	5008150	441300	\$183.88
13720 - DYNEGY ENERGY SERVICES	6402164000 03/12/26	65751	04/06/2026	01/22-02/19/26 - 14200 82ND AVE	5008150	441300	\$371.85
13720 - DYNEGY ENERGY SERVICES	6406486000 03/12/26	65752	04/06/2026	01/22-02/19/26 - 17801 WOLF RD	5008150	441300	\$324.21
13720 - DYNEGY ENERGY SERVICES	6546162222 03/12/26	65753	04/06/2026	01/22-02/19/26 - 9010 POPLAR RD	5008150	441300	\$220.19
13720 - DYNEGY ENERGY SERVICES	6626442222 03/12/26	65754	04/06/2026	01/22-02/19/26 - 10933 CRYSTAL SPRINGS LN	5008150	441300	\$120.89
13720 - DYNEGY ENERGY SERVICES	6884067000 03/12/26	65755	04/06/2026	01/28-02/25/26 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220	441300	\$51.79
13720 - DYNEGY ENERGY SERVICES	7070342000 03/12/26	65756	04/06/2026	01/28-02/25/26 - 9540 167TH ST-MONUMENT SIGN	1008020	441300	\$43.82
13720 - DYNEGY ENERGY SERVICES	7804262222 03/12/26	65757	04/06/2026	02/03-03/03/26 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300	\$288.99
13720 - DYNEGY ENERGY SERVICES	8051682000 03/12/26	65758	04/06/2026	01/28-02/25/26 - 9601 179TH-MONUMENT SIGN	1008020	441300	\$43.87
13720 - DYNEGY ENERGY SERVICES	8103982222 03/12/26	65759	04/06/2026	01/28-02/25/26 - 18204 IMPERIAL LN	5008150	441300	\$183.90
13720 - DYNEGY ENERGY SERVICES	8376492222 03/12/26	65760	04/06/2026	01/20-02/17/26 - 15101 LAGRANGE- CONTROLLER	1008020	441300	\$257.83
13720 - DYNEGY ENERGY SERVICES	8386862000 03/12/26	65761	04/06/2026	01/22-02/19/26 - 8701 W. 135TH ST	5008150	441300	\$61.28
13720 - DYNEGY ENERGY SERVICES	8390672000 03/12/26	65762	04/06/2026	01/22-02/19/26 - 13917 WILLIAM CT	5008150	441300	\$72.23
13720 - DYNEGY ENERGY SERVICES	8920744000 03/12/26	65763	04/06/2026	01/28-02/25/26 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300	\$50.86
13720 - DYNEGY ENERGY SERVICES	9097472222 03/12/26	65764	04/06/2026	01/17-02/16/26 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300	\$42.12
13720 - DYNEGY ENERGY SERVICES	9668723333 03/12/26	65765	04/06/2026	01/22-02/19/26 - 15800 S. 88TH AVE	5008150	441300	\$335.41



13720 - DYNEGY ENERGY SERVICES	9789634000 03/12/26	65766		04/06/2026	01/28-02/25/26 - 14202 S LAGRANGE RD	1008020	441300	\$90.10
13720 - DYNEGY ENERGY SERVICES	2906542222 03/13/26	65893		04/06/2026	01/28-02/25/26 - 14755 WEST AVE - JH COMPLEX	2009100	441300	\$1,749.99
Vendor Total								\$23,944.32
13839 - RJN GROUP, INC.	37940403	65626		04/06/2026	2024-0941 SANITARY SEWER EVALUATION	5008160	432500	\$21,661.85
13839 - RJN GROUP, INC.	37940402	65648		04/06/2026	2024-0941 SANITARY SEWER EVALU	5008160	432500	\$22,552.50
Vendor Total								\$44,214.35
13881 - PATRICK ENGINEERING	7-	65840	25000542	04/06/2026	143RD ST & JOHN HUMPHREY, PHASE III (JAN 2026)	3007000	571250	\$3,200.41
13881 - PATRICK ENGINEERING	8-	65841	25000542	04/06/2026	143RD ST & JOHN HUMPHREY, PHASE III (FEB 2026)	3007000	571250	\$4,962.92
Vendor Total								\$8,163.33
13884 - ONE UP SIGNS, LLC	2026 10052	66576	26000346	04/06/2026	BANNER FOR HUMPHREY HOUSE TOURS	2009340	460140	\$476.16
Vendor Total								\$476.16
13973 - DAHLMAN SHEET METAL CO.	17276	65815	26000297	04/06/2026	INSTALLATION OF FLEXIBLE DUCT CONNECTOR	1008010	443100	\$486.00
Vendor Total								\$486.00
14015 - SOLUTION 3 GRAPHICS	150915	65907	26000292	04/06/2026	EVIDENCE TRACERS ON SPRINGHILL GREEN PAPER	1005000	460140	\$138.82
14015 - SOLUTION 3 GRAPHICS	150790	65925	26000232	04/06/2026	REPLENISHING CARD STOCK FOR BUSINESS CARDS	1001000	460140	\$193.44
14015 - SOLUTION 3 GRAPHICS	150790	65925	26000232	04/06/2026	REPLENISHING CARD STOCK FOR BUSINESS CARDS	1001020	460140	\$72.54
14015 - SOLUTION 3 GRAPHICS	150790	65925	26000232	04/06/2026	REPLENISHING CARD STOCK FOR BUSINESS CARDS	1001030	460140	\$120.90
14015 - SOLUTION 3 GRAPHICS	150790	65925	26000232	04/06/2026	REPLENISHING CARD STOCK FOR BUSINESS CARDS	1002000	460140	\$72.54
14015 - SOLUTION 3 GRAPHICS	150790	65925	26000232	04/06/2026	REPLENISHING CARD STOCK FOR BUSINESS CARDS	1003000	460140	\$249.28
14015 - SOLUTION 3 GRAPHICS	150790	65925	26000232	04/06/2026	REPLENISHING CARD STOCK FOR BUSINESS CARDS	1006000	460140	\$369.06
14015 - SOLUTION 3 GRAPHICS	150790	65925	26000232	04/06/2026	REPLENISHING CARD STOCK FOR BUSINESS CARDS	1007000	460140	\$241.80
14015 - SOLUTION 3 GRAPHICS	150790	65925	26000232	04/06/2026	REPLENISHING CARD STOCK FOR BUSINESS CARDS	1008000	460140	\$145.08



14015 - SOLUTION 3 GRAPHICS	150790	65925	26000232	04/06/2026	REPLENISHING CARD STOCK FOR BUSINESS CARDS	2009000	460140	\$217.62
14015 - SOLUTION 3 GRAPHICS	150963	66588	26000320	04/06/2026	LETTERHEAD FOR BOARD OF FIRE & POLICE COMMISSION	1001040	460140	\$181.93
Vendor Total								\$2,003.01
14068 - THE COP FIRE SHOP	221574	65866	26000116	04/06/2026	PD UNIFORMS- SWEATERS	1005000	460190	\$340.00
14068 - THE COP FIRE SHOP	221537	65868	26000116	04/06/2026	PD UNIFORMS- TRAFFIC SAFTY VEST	1005000	460190	\$320.00
14068 - THE COP FIRE SHOP	221461	65869	26000116	04/06/2026	PD UNIFORMS- VECRO PATCHES FOR VEST	1005000	460190	\$58.00
14068 - THE COP FIRE SHOP	221619	65870	26000116	04/06/2026	PD UNIFORMS- CSO UNIFORM PANTS	1005000	460190	\$72.00
14068 - THE COP FIRE SHOP	221758	65871	26000116	04/06/2026	PD UNIFORMS- CROSSING GUARD NAME PLATES	1005000	460190	\$80.00
Vendor Total								\$870.00
14193 - PETROLEUM TRADERS CORPORATION	2167717	65549		04/06/2026	8500 GALLONS REGULAR GASOLINE	1008040	462100	\$25,555.74
Vendor Total								\$25,555.74
14320 - EXCEL ELECTRIC INC.	131749	65673	26000235	04/06/2026	LOCATE/REPAIR UNDERGROUND BREAK 8950 CLEARVIEW DR	1008020	443700	\$3,527.14
Vendor Total								\$3,527.14
14409 - ADESTA LLC	INV3-960005659	65611		04/06/2026	2024-0146 FIBER LOCATING AGREEMENT	5008100	442990	\$601.22
Vendor Total								\$601.22
14513 - HEY AND ASSOCIATES, INC.	25-0396-21360	65641		04/06/2026	EXHIBIT B - 2026 LANDSCAPE ARC	1008010	432800	\$6,492.21
Vendor Total								\$6,492.21
14568 - CHRISTY WEBBER & CO.	125996	65643		04/06/2026	2026-0055 LANDSCAPE MAINTENANCE	1008010	443500	\$31,168.66
Vendor Total								\$31,168.66
14628 - CINTAS CORPORATION NO. 2	5322763504	65617		04/06/2026	FIRST AID CABINET REPLENISHMENT - PARKS ADMIN	1008010	442990	\$42.03
14628 - CINTAS CORPORATION NO. 2	5325070101	65864		04/06/2026	FIRST AID CABINET REPLENISHMENT FOR PUBLIC WORKS	1008010	442990	\$843.37
Vendor Total								\$885.40
14675 - COMCAST BUSINESS SERVICES	1001403 2/28/26	65575		04/06/2026	3/2/26-4/1/26 ACCT # 8771 40 124 1001403	1005020	441450	\$307.75



14675 - COMCAST BUSINESS SERVICES	265350602 B	65576		04/06/2026	3/1/26-3/31/26 ACCT #934487531	1004000	441440	\$4,886.18
14675 - COMCAST BUSINESS SERVICES	265350602 A	65577		04/06/2026	3/1/26-3/31/26 ACCT #934487531	1004000	441440	\$1,900.00
Vendor Total								\$7,093.93
14875 - SEWERTECH LLC	PAY REQUEST #1 2521	65401		04/06/2026	2024-0314 SANITARY SEWER CLEANING/TELEVISIONING 2025	5008160	570500	\$154,920.50
Vendor Total								\$154,920.50
14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	20176	65667		04/06/2026	LEGAL SERVICES - FEBRUARY	1005000	432100	\$7,672.50
14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	20738	65848		04/06/2026	LEGAL SERVICES - EMPLOYMENT INVESTIGATION - FEB	1005000	432100	\$4,812.50
Vendor Total								\$12,485.00
14979 - KNOWBE4, INC	INV427225	66589		04/06/2026	KNOWBE4 PHISHERPLUS SUB 3/17/26-11/12/26	1004000	463450	\$4,984.00
Vendor Total								\$4,984.00
15033 - ITOUCH BIOMETRICS, LLC	8047	65683	26000299	04/06/2026	ACCURATE-ID SOFTWARE MAINTENANCE - 5/3/26 - 5/2/27	1005010	442620	\$495.00
Vendor Total								\$495.00
15036 - JOHN WOOLWINE	11733	65831	26000100	04/06/2026	BLANKET FOR VILLAGE DOOR REPAIRS	1008010	443100	\$3,000.00
15036 - JOHN WOOLWINE	11735	65832	26000093	04/06/2026	REPAIR OF OVERHEAD DOOR AT PUBLIC WORKS	1008010	443100	\$4,500.00
Vendor Total								\$7,500.00
15147 - TRI-COUNTY PLUMBING INC	32834	65863	26000255	04/06/2026	INSTALLATION OF NEW WALL HYDRANT AT MARINA RESTROO	1008010	443200	\$3,380.00
Vendor Total								\$3,380.00
15193 - MSDSONLINE, INC	348251	66594		04/06/2026	SDS/CHEMICAL MANAGEMENT YEAR 1 - 3/22/26-3/21/27	1004000	463450	\$5,498.99
Vendor Total								\$5,498.99
15198 - TITAN SAFETY MANAGEMENT, INC.	2645	66560		04/06/2026	HAZARD COMMUNICATION TRAINING	6100000	432800	\$1,000.00
Vendor Total								\$1,000.00
15278 - NAPA AUTO PARTS	0010000	65550		04/06/2026	OIL CHANGE ITEMS, FLOOR LINERS	1008040	461550	\$270.87
15278 - NAPA AUTO PARTS	0010001	65551		04/06/2026	TUBE CLAMPS AND TUBE	1008040	461450	\$24.20
15278 - NAPA AUTO PARTS	009990	65554		04/06/2026	SCREW HOLDING SCREWDRIVE	1008020	460170	\$13.25



15278 - NAPA AUTO PARTS	009989	65555	04/06/2026	KNIT GLOVE	1008020	460160	\$19.60
15278 - NAPA AUTO PARTS	009966	65556	04/06/2026	5 GALLON BLUE, SHOP TOWELS	1008020	460160	\$8.01
15278 - NAPA AUTO PARTS	009969	65559	04/06/2026	CUP HOLDERS 2 IN 1	1008020	461990	\$20.64
15278 - NAPA AUTO PARTS	010004	65569	04/06/2026	ENGINE OIL	1008040	462200	\$22.47
15278 - NAPA AUTO PARTS	010004	65569	04/06/2026	EQUIPMENT PARTS	1008040	461450	\$140.87
15278 - NAPA AUTO PARTS	010005	65570	04/06/2026	AUTO PARTS	1008040	461550	\$598.25
15278 - NAPA AUTO PARTS	010006	65571	04/06/2026	ENGINE OIL	1008040	462200	\$15.18
15278 - NAPA AUTO PARTS	010007	65572	04/06/2026	EQUIPMENT PARTS	1008040	461450	\$153.24
15278 - NAPA AUTO PARTS	010007	65572	04/06/2026	INDUSTRIAL CLEANER	1008040	461100	\$60.85
15278 - NAPA AUTO PARTS	009970	65589	04/06/2026	POST DRIVER ACCESSORIES 2-1/2	1008020	460170	\$243.47
15278 - NAPA AUTO PARTS	009979	65590	04/06/2026	LANYARD, V-SERIES STRETCH 6 FT	1008020	460160	\$452.12
15278 - NAPA AUTO PARTS	009980	65592	04/06/2026	CHT CARLYLE	1008020	460170	\$68.16
15278 - NAPA AUTO PARTS	009995	65597	04/06/2026	FLEX GLOVE XL	1008020	460160	\$10.92
15278 - NAPA AUTO PARTS	010003	65624	04/06/2026	SIX PACK PORTABLE LED	1008010	461150	\$76.02
15278 - NAPA AUTO PARTS	009931	65630	04/06/2026	EMERGENCY STOP KNOB FOR VACTOR	5008160	443200	\$79.26
15278 - NAPA AUTO PARTS	009968	65631	04/06/2026	FLASHLIGHT FOR VACTOR	5008170	460170	\$189.93
15278 - NAPA AUTO PARTS	010002	65632	04/06/2026	DUCT TAPE & GORILLA TAPE	5008160	460990	\$14.57
15278 - NAPA AUTO PARTS	010002	65632	04/06/2026	FUEL OIL MIX	5008150	460990	\$19.01
15278 - NAPA AUTO PARTS	010002	65632	04/06/2026	LUBRICANT FOR RUBBER	5008170	460990	\$8.79
15278 - NAPA AUTO PARTS	009957	65633	04/06/2026	BLACK SPRAY PAINT	5008150	460990	\$15.82
15278 - NAPA AUTO PARTS	009967	65634	04/06/2026	ORANGE NITRILE GLOVES	5008150	460160	\$19.28



15278 - NAPA AUTO PARTS	009981	65635		04/06/2026	ELECTRICAL TAPE	5008150	460990	\$6.61
15278 - NAPA AUTO PARTS	009982	65636		04/06/2026	SHOP TOWELS	5008160	460990	\$3.02
15278 - NAPA AUTO PARTS	009997	65637		04/06/2026	ORANGE NITRILE GLOVES	5008160	460160	\$19.28
15278 - NAPA AUTO PARTS	009999	65638		04/06/2026	GORILLA TAPE	5008150	460990	\$6.86
15278 - NAPA AUTO PARTS	010008	65639		04/06/2026	ORANGE NITRILE GLOVES	5008160	460160	\$19.28
15278 - NAPA AUTO PARTS	010012	65640		04/06/2026	SAFETY VEST	5008150	460160	\$30.47
15278 - NAPA AUTO PARTS	010017	65657		04/06/2026	REBAR-BLACK BAR, 6GA EPOXY MESH	1008010	470250	\$5,543.01
15278 - NAPA AUTO PARTS	010009	65670		04/06/2026	FLAT HEAD SCREW HOLDING SCREW D	1008020	461990	\$24.98
15278 - NAPA AUTO PARTS	010010	65692		04/06/2026	DAYTON PREFILTER 2HPBS	1008010	461450	\$195.50
15278 - NAPA AUTO PARTS	009949	65693		04/06/2026	MARKING FLAG 2 1/2 IN X 3 1/2	1008010	461990	\$63.05
15278 - NAPA AUTO PARTS	009825	65694	26000010	04/06/2026	FLOOR SINKS FOR HVAC PROJECTS	1008010	461450	\$7,609.72
15278 - NAPA AUTO PARTS	010018	65696		04/06/2026	PURCHASE OF WAVE200 POOL CLEANER	1008010	461450	\$778.80
15278 - NAPA AUTO PARTS	010019	65697		04/06/2026	COWAY AIRMEGA PROX GENUINE REPL	1008010	461450	\$645.63
15278 - NAPA AUTO PARTS	010013	65783		04/06/2026	EQUIPMENT PARTS	1008040	461450	\$115.26
15278 - NAPA AUTO PARTS	010014	65784		04/06/2026	AUTO PARTS	1008040	461550	\$87.17
15278 - NAPA AUTO PARTS	010015	65785		04/06/2026	ENGINE OIL	1008040	462200	\$86.73
15278 - NAPA AUTO PARTS	010016	65786		04/06/2026	AUTOMOTIVE WIRE	1008040	461990	\$39.47
15278 - NAPA AUTO PARTS	010016	65786		04/06/2026	COOLANT	1008040	462200	\$15.30
15278 - NAPA AUTO PARTS	010016	65786		04/06/2026	ZEP DEGREASER	1008040	461100	\$48.89
15278 - NAPA AUTO PARTS	010020	65789		04/06/2026	PROPANE FUEL	1008040	462100	\$54.84
15278 - NAPA AUTO PARTS	010020	65789		04/06/2026	SAND PAPER	1008040	461990	\$11.98



15278 - NAPA AUTO PARTS	010021	65790	04/06/2026	AUTO PARTS	1008040	461550	\$31.00
15278 - NAPA AUTO PARTS	010021	65790	04/06/2026	CUTTING EDGE BOLTS	1008040	461500	\$29.08
15278 - NAPA AUTO PARTS	010022	65791	04/06/2026	ENGINE OIL	1008040	462200	\$30.36
15278 - NAPA AUTO PARTS	010024	65792	04/06/2026	AUTO PARTS	1008040	461550	\$292.00
15278 - NAPA AUTO PARTS	010024	65792	04/06/2026	VACTOR BODY WASHOUT NOZZLE	5008170	461450	\$2,899.52
15278 - NAPA AUTO PARTS	010025	65793	04/06/2026	TIRES	1008040	461600	\$545.28
15278 - NAPA AUTO PARTS	010026	65794	04/06/2026	ENGINE OIL	1008040	462200	\$30.36
15278 - NAPA AUTO PARTS	010027	65795	04/06/2026	COOLANT	1008040	462200	\$12.60
15278 - NAPA AUTO PARTS	010027	65795	04/06/2026	WHEEL WEIGHTS	1008040	461550	\$28.26
15278 - NAPA AUTO PARTS	010030	65796	04/06/2026	TRAILER LANDING GEAR	5008170	461450	\$736.00
15278 - NAPA AUTO PARTS	010032	65797	04/06/2026	AUTO PARTS	1008040	461550	\$1,305.09
15278 - NAPA AUTO PARTS	010033	65799	04/06/2026	EQUIPMENT PARTS	1008040	461450	\$66.58
15278 - NAPA AUTO PARTS	010034	65800	04/06/2026	TIRE	1008040	461600	\$159.18
15278 - NAPA AUTO PARTS	010035	65801	04/06/2026	COOLANT	1008040	462200	\$12.60
15278 - NAPA AUTO PARTS	010035	65801	04/06/2026	Q-BOND ADHESIVE	1008040	461990	\$14.66
15278 - NAPA AUTO PARTS	010035	65801	04/06/2026	TIRE VALVES	1008040	461600	\$49.00
15278 - NAPA AUTO PARTS	010023	65833	04/06/2026	3 PACK 3.3FT BATTERY POWERED LE	1008010	460990	\$86.92
15278 - NAPA AUTO PARTS	010028	65837	04/06/2026	KLEIN TOOLS 5416T TOOL BAG	1008020	460170	\$23.22
15278 - NAPA AUTO PARTS	010060	65859	04/06/2026	FENCE SQUARE POSTS, RAILS FOR CPAC	2008010	461400	\$6,510.87
15278 - NAPA AUTO PARTS	010062	65860	04/06/2026	DAYTON PREFILTERS & HEPA CARBON FILTERS	1008010	461450	\$974.30
15278 - NAPA AUTO PARTS	010056	65861	04/06/2026	OMNI 12/2C VNTC 0/SHIELD E2 600	2008010	461150	\$632.61



15278 - NAPA AUTO PARTS	010046	65862	04/06/2026	T5501L5 REPLACE ALL ENG	1008010	443100	\$6,521.74
15278 - NAPA AUTO PARTS	010038	65911	04/06/2026	AUTO PARTS	1008040	461550	\$393.47
15278 - NAPA AUTO PARTS	010039	65912	04/06/2026	EQUIPMENT PARTS	1008040	461450	\$82.47
15278 - NAPA AUTO PARTS	010040	65913	04/06/2026	ENGINE OIL	1008040	462200	\$59.99
15278 - NAPA AUTO PARTS	010042	65914	04/06/2026	AUTO PARTS	1008040	461550	\$42.76
15278 - NAPA AUTO PARTS	010042	65914	04/06/2026	COOLANT	1008040	462200	\$12.60
15278 - NAPA AUTO PARTS	010043	65915	04/06/2026	EQUIPMENT PARTS	1008040	461450	\$5.60
15278 - NAPA AUTO PARTS	010044	65916	04/06/2026	ENGINE OIL	1008040	462200	\$15.18
15278 - NAPA AUTO PARTS	010045	65917	04/06/2026	BULBS	1008040	461550	\$10.90
15278 - NAPA AUTO PARTS	010047	65918	04/06/2026	PRE MIXED FUEL	1008040	462100	\$114.06
15278 - NAPA AUTO PARTS	010048	65919	04/06/2026	AUTO PARTS	1008040	461550	\$260.79
15278 - NAPA AUTO PARTS	010049	65920	04/06/2026	ENGINE AND TRANS OIL	1008040	462200	\$48.48
15278 - NAPA AUTO PARTS	010050	65921	04/06/2026	STOCKED STEEL	1008040	461450	\$620.66
15278 - NAPA AUTO PARTS	010072	65922	04/06/2026	AUTO PARTS	1008040	461550	\$44.90
15278 - NAPA AUTO PARTS	010072	65922	04/06/2026	PLOW EDGE PARTS	1008040	461500	\$91.68
15278 - NAPA AUTO PARTS	010073	65923	04/06/2026	ENGINE OIL	1008040	462200	\$60.72
15278 - NAPA AUTO PARTS	2182602	65924	04/06/2026	FEBRUARY NAPA OPERATING AGREEMENT	1008040	432800	\$11,724.20
15278 - NAPA AUTO PARTS	010054	65926	04/06/2026	PRE MIXED FUEL	1008040	462100	\$19.01
15278 - NAPA AUTO PARTS	010058	65927	04/06/2026	DEF	1008040	462200	\$11.89
15278 - NAPA AUTO PARTS	010059	65928	04/06/2026	DEF	1008040	462200	\$11.89
15278 - NAPA AUTO PARTS	010067	65929	04/06/2026	AUTO PARTS	1008040	461550	\$179.29



15278 - NAPA AUTO PARTS	010068	65930		04/06/2026	ENGINE OIL	1008040	462200	\$35.42
15278 - NAPA AUTO PARTS	010069	65931		04/06/2026	BRAKE CLEANER	1008040	461100	\$93.12
15278 - NAPA AUTO PARTS	010069	65931		04/06/2026	CAP SCREWS	1008040	461450	\$7.38
15278 - NAPA AUTO PARTS	010069	65931		04/06/2026	RESPIRATOR AND PARTS	1008040	460160	\$56.75
15278 - NAPA AUTO PARTS	010070	65932		04/06/2026	CAP SCREW RETURN	1008040	461450	(\$2.46)
15278 - NAPA AUTO PARTS	010065	66602		04/06/2026	SAFETY GLASSES, VEST, HARD HAT	1008020	460160	\$54.66
15278 - NAPA AUTO PARTS	010071	66604		04/06/2026	KNIT GLOVE	1008020	460160	\$19.60
15278 - NAPA AUTO PARTS	010057	66606		04/06/2026	X-LARGE 13 GA NYLON GLOVES	1008020	460160	\$1.43
15278 - NAPA AUTO PARTS	010055	66607		04/06/2026	MASKING TAPE 388N36MM	1008020	461990	\$12.74
15278 - NAPA AUTO PARTS	010052	66608		04/06/2026	FLEX GLOVE XL	1008020	460160	\$10.92
Vendor Total								\$53,041.96
15293 - CIVILTECH ENGINEERING, INC.	3605-02.03-05	65809	21001740	04/06/2026	167TH ST MULTI-USE PATH, PH II (JANUARY 2026)	3007000	571250	\$1,586.97
Vendor Total								\$1,586.97
15385 - TRANSYSTEMS CORPORATION	26-5001744	65836		04/06/2026	143RD ST WIDENING (WOLF RD TO SOUTHWEST HIGHWAY)	3007000	571250	\$127,206.39
15385 - TRANSYSTEMS CORPORATION	27-5002136	65838		04/06/2026	143RD ST WIDENING (WOLF TO SW) (JAN 2026)	3007000	571250	\$114,162.80
15385 - TRANSYSTEMS CORPORATION	28-5003180	65839		04/06/2026	143RD ST WIDENING (WOLF TO SW) (FEB 2026)	3007000	571250	\$151,603.95
Vendor Total								\$392,973.14
15476 - ADVANCED DATA TECHNOLOGIES	0015159-IN	65827		04/06/2026	FIBER TROUBLESHOOT 3/17/2026	1004000	442620	\$580.00
Vendor Total								\$580.00
15499 - TRAFFIC CONTROL & PROTECTION INC.	19011	65595	26000188	04/06/2026	(51) 30" DG3 080 STOP SIGN	1008020	461300	\$2,652.00
Vendor Total								\$2,652.00
15554 - SAFEBUILT ILLINOIS, LLC	3374383	65598		04/06/2026	FIRE PLAN REVIEW JANUARY 2025	1006010	442500	\$10,075.00



15554 - SAFEBUILT ILLINOIS, LLC	3548341	65599		04/06/2026	FIRE PLAN REVIEWS FEBRUARY 2026	1006010	442500	\$5,587.00
15554 - SAFEBUILT ILLINOIS, LLC	3542555	65600		04/06/2026	ELECTRICAL INSPECTOR 2/27/2026	1006010	442500	\$810.00
Vendor Total								\$16,472.00
15556 - BERLA CORPORATION	25-S02-0721	65649	26000247	04/06/2026	BERLA IVE VEHICLE FORENSICS EXTRACTION SYSTEM	1005010	442620	\$4,250.00
Vendor Total								\$4,250.00
15576 - ILLINOIS DRUG ENFORCEMENT OFFICERS	IDEOA-2026-82	65782	26000311	04/06/2026	ILLINOIS DRUG ENFORCEMENT OFFICERS CONFERENCE	1005000	429100	\$1,750.00
Vendor Total								\$1,750.00
15693 - BEVERLY SNOW AND ICE	84680	65720		04/06/2026	SNOW REMOVAL JAN 26 2026	2009100	442200	\$2,850.00
15693 - BEVERLY SNOW AND ICE	84681	65721		04/06/2026	SNOW REMOVAL JAN 27 2026	2009100	442200	\$3,285.00
Vendor Total								\$6,135.00
15700 - ANTHEM SPORTS, LLC	292195	65722	26000244	04/06/2026	ATHLETIC FIELD SUPPLIES	2009100	461350	\$4,307.92
Vendor Total								\$4,307.92
15773 - GERGANI TODOROVA HOROZOVA	00179	65627		04/06/2026	SERENE HORIZONS INSTRUCTION #100238	2009200	464120	\$243.20
Vendor Total								\$243.20
15776 - THE FITNESS CONNECTION CO.	59673	66577		04/06/2026	PEC DECK SELECTORIZED REPAIR LABOR & TRAVEL	2009320	443200	\$160.00
Vendor Total								\$160.00
15777 - VALDES ENGINEERING COMPANY	55827	65658		04/06/2026	2025-0751 EX. B - VILLAGE CENT	1008010	432500	\$4,160.00
15777 - VALDES ENGINEERING COMPANY	56058	65659		04/06/2026	2025-0751 EX. B - VILLAGE CENT	1008010	432500	\$1,664.00
Vendor Total								\$5,824.00
15782 - TRIA ARCHITECTURE, INC	6291	65899		04/06/2026	EXHIBIT B - 2026-0043 CPAC/OPH	3008010	570100	\$97.28
Vendor Total								\$97.28
15801 - FEDERAL SIGNAL CORPORATION	9156186	65850	26000318	04/06/2026	TORNADO SIRENS - COMMANDER ONE WITH MESSAGING	1005020	429200	\$4,148.00
Vendor Total								\$4,148.00
1593 - QUADIENT, INC.	Q2259656	65684	26000085	04/06/2026	POSTAGE MACHINE RENTAL 1/12/26-4/11/26	1005000	444700	\$2,200.68



1593 - QUADIENT, INC.	17979226	66619	26000344	04/06/2026	IX3-8-7 SERIES STD INK CART	1003000	460100	\$527.25
Vendor Total								\$2,727.93
1601 - NICOR	76764410007 03/06/26	65675		04/06/2026	02/05-03/06/26 - 7405 TIFFANY DR	5008150	441700	\$139.81
1601 - NICOR	98943541205 03/11/26	65676		04/06/2026	02/10-03/11/26 - 16703 JULIE ANN LN	5008150	441700	\$86.58
Vendor Total								\$226.39
1765 - SILVER LAKE COUNTRY CLUB, INC.	19212	65515		04/06/2026	SPECIAL RECREATION SHAMROCK SHUFFLE EVENT	2009210	464100	\$3,775.00
Vendor Total								\$3,775.00
1766 - M.E. SIMPSON COMPANY, INC.	45997	65623	26000275	04/06/2026	LEAK LOCATION SERVICES AT 18 ORLAND SQUARE DRIVE	5008150	443800	\$545.00
Vendor Total								\$545.00
1847 - TRANE	21245608	65711	26000139	04/06/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$58.80
1847 - TRANE	21279868	65877	26000139	04/06/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$161.64
1847 - TRANE	21291464	65878	26000139	04/06/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$134.45
1847 - TRANE	20765335	65884	26000139	04/06/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$458.67
1847 - TRANE	990406106	65906	26000139	04/06/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$2,347.00
Vendor Total								\$3,160.56
1854 - STATE TREASURER	67976	65596		04/06/2026	SHARED TRAFFIC SIGNAL MAINTENA	1008020	443700	\$16,866.24
Vendor Total								\$16,866.24
1884 - VILLAGE OF OAK LAWN	0000020009	65660		04/06/2026	IEPA HARKER BOND PAYMENT REIMB L17-4590 03/04/26	5003000	480500	\$91,868.99
1884 - VILLAGE OF OAK LAWN	0000020029	65661		04/06/2026	IEPA BOOSTER BOND PAYMENT RMB #117-5081 P&I	5003000	480500	\$22,507.25
Vendor Total								\$114,376.24
1889 - VILLAGE OF TINLEY PARK	AR-0000000352	65723		04/06/2026	PAYMENT FOR SOUTHWEST JOB FAIR 2026	1009220	432990	\$2,735.34
Vendor Total								\$2,735.34
1898 - CORE & MAIN LP	Y587717	65616	26000210	04/06/2026	LARGE WATER METERS AND FLANGE KITS	5008150	463350	\$11,395.00



1898 - CORE & MAIN LP	Y568972	65618	26000269	04/06/2026	CHAMBER O-RING FOR METER REGISTER HEADS	5008150	461800	\$59.23
1898 - CORE & MAIN LP	Y497862	65620	25001311	04/06/2026	WATER MAIN REPAIR PARTS PER BID #4567360	5008150	462400	\$549.00
Vendor Total								\$12,003.23
1900 - W.G.N. FLAG & DECORATING CO.	68463	65806	26000260	04/06/2026	FLAG FOR THE POLICE DEPARTMENT	1005000	460990	\$255.00
Vendor Total								\$255.00
1924 - SIRCHIE	0733570-IN	65691	26000307	04/06/2026	EVIDENCE SUPPLIES - MAGNETIC L.P.P.	1005000	460990	\$51.89
Vendor Total								\$51.89
20106 - SOX OUTLET LLC	0779	65610	26000231	04/06/2026	BOOT PURCHASE REYES	2009100	460190	\$120.00
Vendor Total								\$120.00
20245 - COSTAR REALTY INFORMATION, INC.	123675663	65351	26000117	04/06/2026	COSTAR MONTHLY SUBSCRIPTION FEES MARCH 2026	1006030	442850	\$633.06
Vendor Total								\$633.06
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000150027	65663		04/06/2026	2025-1005 FACILITY WATER SYSTEM	1008010	443200	\$300.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000150033	65665		04/06/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000150032	65669		04/06/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000150031	65671		04/06/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000150030	65672		04/06/2026	2025-1005 FACILITY WATER SYSTEM	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000150028	65677		04/06/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000150029	65678		04/06/2026	2025-1005 FACILITY WATER SYSTEM	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000149564	65699		04/06/2026	2025-1005 FACILITY WATER SYSTEM	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000149565	65700		04/06/2026	2025-1005 FACILITY WATER SYSTEM	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000149563	65701		04/06/2026	2025-1005 FACILITY WATER SYSTEM	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000149562	65702		04/06/2026	2025-1005 FACILITY WATER SYSTEM	1008010	443200	\$200.00



20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000149561	65703		04/06/2026	2025-1005 FACILITY WATER SYSTEM	1008010	443200		\$300.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112183417	65706		04/06/2026	2022-0501 BUILDING MECHANICAL	1008010	443200		\$1,733.49
20277 - MIDWEST MECHANICAL GROUP, LLC	112183418	65707		04/06/2026	2022-0501 BUILDING MECHANICAL	1008010	443200		\$872.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000MARCH2026	65709		04/06/2026	2022-0501 BUILDING MECHANICAL	1008010	443200		\$9,342.00
Vendor Total									\$14,547.49
20291 - TRANE U.S. INC.	315859680	65881		04/06/2026	2026 MPS MECHANICAL SYSTEM PRE	1008010	443200		\$4,725.00
20291 - TRANE U.S. INC.	APP 9 - 76031938	65895	25000329	04/06/2026	2024-0857 - OPHFC HVAC IMPROVEMENT PROJECT	3008010	570100		\$343,518.30
Vendor Total									\$348,243.30
20483 - A SEAT AT THE TABLE LLC	1823	65459		04/06/2026	SNAPOLOGY-TRAINING DRAGON 100484	2009200	464120		\$525.00
Vendor Total									\$525.00
21110 - T-MOBILE USA INC.	L2603030334	65654		04/06/2026	INVESTIGATIVE SERVICES - TIME DIFFERENCE OF ARRIVA	1005000	432700		\$50.00
Vendor Total									\$50.00
21220 - BRANIFF COMMUNICATIONS INC	0036579	66617	26000322	04/06/2026	RELOCATE SIREN SYSTEM CCU900 EQUIP INTO PD DISPATCH	1005020	429200		\$885.00
Vendor Total									\$885.00
21233 - SLE TECHNOLOGIES, INC.	36888	65573	26000158	04/06/2026	ANNUAL VEHICLE LIFT INSPECTIONS	1008040	443200		\$1,869.00
Vendor Total									\$1,869.00
21321 - PUBLIC SAFETY DIRECT INC	106881	65552		04/06/2026	REMOVE EQUIPT. & CAMERA SYSTEM FROM OLD UNIT 1415	1005000	443200		\$497.50
21321 - PUBLIC SAFETY DIRECT INC	106944	65681	26000293	04/06/2026	GRAPHIC NUMBER EXCHANGE FROM UNIT 37 TO UNIT 45	1005000	443200		\$100.00
21321 - PUBLIC SAFETY DIRECT INC	106964	65830		04/06/2026	REPAIR DAMAGED MILITARY-STYLE WRAP ON UNIT 1412	1005000	443200		\$400.00
21321 - PUBLIC SAFETY DIRECT INC	106953	65855		04/06/2026	UNIT #1415 BUILDOUT (50/50 SPLIT WITH OJETS)	1005000	443200		\$2,590.00
Vendor Total									\$3,587.50
21498 - DECKARD TECHNOLOGIES, INC	2437	65682	26000291	04/06/2026	RENTALSCAPE IDENTIFICATION & MONITORING	1005010	463450		\$3,308.00
Vendor Total									\$3,308.00



21543 - WILD GOOSE CHASE INC.	260112	65865		04/06/2026	2025-0977 2026 WILDLIFE MANAGEMENT	1008010	432910	\$1,200.00
Vendor Total								\$1,200.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	47824-3	65712	26000137	04/06/2026	UNIFORM PANTS FOR CSO J. LEWIS	1005000	460190	\$17.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	48332-3	65713	26000137	04/06/2026	UNIFORM - SINGLE STAR 1# GOLD	1005000	460190	\$22.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	31512-3	65769		04/06/2026	RETURNED UNIFORMS	1005000	460190	(\$21.00)
21598 - BLUE PARK CAPITAL PARTNERS, LLC	27872-3	65770		04/06/2026	UNIFORMS RETURNED	1005000	460190	(\$164.00)
21598 - BLUE PARK CAPITAL PARTNERS, LLC	38419-3	65771	26000137	04/06/2026	APPLY PATCHES TO UNIFORM SHIRTS	1005000	460190	\$32.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	39199-3	65772	26000137	04/06/2026	UNIFORM SHIRT FOR OFC. Z. GRUTZIUS	1005000	460190	\$109.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	42100-3	65773	26000137	04/06/2026	UNIFORM SHIRTS FOR SGT. N. EYER	1005000	460190	\$678.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	42580-3	65774	26000137	04/06/2026	UNIFORM PANTS FOR OFC. A. FALLUCCA	1005000	460190	\$95.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	43674-3	65775	26000137	04/06/2026	UNIFORMS FOR G.T N. EYER	1005000	460190	\$174.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	43751-3	65778	26000137	04/06/2026	UNIFORM PANTS FOR SGT. N. EYER	1005000	460190	\$190.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	43924-3	65779	26000137	04/06/2026	UNIFORMS FOR POLICE RECRUIT C. NELSON	1005000	460190	\$139.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	43940-3	65780	26000137	04/06/2026	UNIFORM HAT FOR SGT. N. EYER	1005000	460190	\$43.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	43944-3	65781	26000137	04/06/2026	UNIFORM SHIRT FOR SGT. N. EYER	1005000	460190	\$21.50
21598 - BLUE PARK CAPITAL PARTNERS, LLC	46678-3	65882	26000137	04/06/2026	PD UNIFORM- OFFICER SHIRTS	1005000	460190	\$53.95
21598 - BLUE PARK CAPITAL PARTNERS, LLC	46679-3	65883	26000137	04/06/2026	PD UNIFORMS- OFFICER JACKET	1005000	460190	\$237.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	46688-3	65885	26000137	04/06/2026	PD UNIFORMS- OFFICER JACKET	1005000	460190	\$99.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	47108-3	65886	26000137	04/06/2026	PD UNIFORMS-NEW CSO UNIFORMS	1005000	460190	\$334.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	47174-3	65887	26000137	04/06/2026	PD UNIFORMS-OFFICER JACKET	1005000	460190	\$108.75
21598 - BLUE PARK CAPITAL PARTNERS, LLC	48715-3	65901	26000137	04/06/2026	UNIFORM VELCRO BACK PATCH	1005000	460190	\$65.00



22034 - ELROD FRIEDMAN LLP	27164 & 27165	65666		04/06/2026	LEGAL SERVICES THROUGH FEBRUARY 28, 2026	1001000	432100		\$2,997.00
Vendor Total									\$2,997.00
22051 - ASSUREHIRE, INC.	133090	65777		04/06/2026	COMPLETED BACKGROUND CHECKS - FEBRUARY 2026	1002000	429520		\$2,186.26
Vendor Total									\$2,186.26
22054 - GLI SERVICES, INC.	1	65813		04/06/2026	SCHUSSLER PARK, PH II - PLAYGROUND (FEB 2026)	3007000	570700		\$91,494.00
Vendor Total									\$91,494.00
22087 - JARED JANSSEN	061026-DEP	65798		04/06/2026	DAY CAMP ENTERTAINMENT- JUGGLER DEPOSIT	2009200	464100		\$100.00
Vendor Total									\$100.00
22092 - RAFTELIS FINANCIAL CONSULTANTS, INC.	44651	65602		04/06/2026	CONSULTING SERVICES FROM 02/01/2026 TO 02/28/2026	1001000	432800		\$49,400.00
Vendor Total									\$49,400.00
22096 - MICHAEL BEST STRATEGIES LLC	02-1815567	65400		04/06/2026	ADVOCACY/LEGISLATIVE - 2/3/26 - 3/2/26 RETAINER	1001000	432800		\$5,000.00
Vendor Total									\$5,000.00
22114 - ABSOLUTELY PAWFECT ORLAND PARK	4	66586	26000345	04/06/2026	GROOMING SERVICES FOR THERAPY DOG HOLLY	1005000	460200		\$112.00
Vendor Total									\$112.00
22116 - COMMUNITY SERVICES FOUNDATION	6171	65608		04/06/2026	SEASONAL BILLING 3 OF 4 SNOW AND ICE REMOVAL	2009100	442200		\$5,226.00
Vendor Total									\$5,226.00
22117 - MICHAEL G MATEJKA	MM041826	65847		04/06/2026	GRASSROOTS DEMOCRACY PRESENTATION ON 4/18	2009340	464120		\$460.00
Vendor Total									\$460.00
22124 - DO ART PRODUCTIONS LLC	2378	65851		04/06/2026	PAINTING CAMP INSTRUCTION #100227	2009200	464120		\$400.00
Vendor Total									\$400.00
22138 - MADISON NATIONAL LIFE INSURANCE COMPANY, INC.	MARCH 2026 INVOICES	66559		04/06/2026	SHORT TERM DISABILITY ASO CHARGES - MARCH 2026	6100000	452800		\$525.00
Vendor Total									\$525.00
22143 - MOMKUS LLP	231284	65350	26000263	04/06/2026	LEGAL SVCS FOR BOARD OF FIRE & POLICE COMMISSION	1001040	432100		\$586.50
Vendor Total									\$586.50



22237 - JASON ENGUIA	66625	66625		04/06/2026	Final Payment for Empl Expense claim # 772.	1005000	460190	\$1,071.07
Vendor Total								\$1,071.07
22245 - MIDAMERICA ADMINISTRATIVE & RETIREMENT	0346927	66575		04/06/2026	4Q25 ADMINISTRATION FEE (ER)HEALTH RETIREMENT AC	6000000	432990	\$42.00
Vendor Total								\$42.00
22255 - ANGEL ESTRADA	66627	66627		04/06/2026	Final Payment for Empl Expense claim # 782.	1005000	460190	\$1,704.52
Vendor Total								\$1,704.52
2512 - MEADE, INC.	716391	66615	26000132	04/06/2026	160TH AT 108TH RESET STREETLIGHT KNOCKDOWN	6100000	452210	\$5,334.00
2512 - MEADE, INC.	716390	66616	26000118	04/06/2026	158TH ST AT 71ST CT-RESET STREETLIGHT KNOCKDOWN	6100000	452210	\$6,620.00
Vendor Total								\$11,954.00
2621 - OVERHEAD MATERIAL HANDLING ILLINOIS INC.	INV2600320-1	65625	26000163	04/06/2026	OVERHEAD CRANE ANNUAL INSPECTION	5008150	443200	\$1,395.00
Vendor Total								\$1,395.00
2673 - SPORTSFIELDS, INC.	25271	65628	26000126	04/06/2026	BACKFILL SUPPLIES - 3/4" STONE	5008150	462300	\$3,482.92
2673 - SPORTSFIELDS, INC.	25271	65628	26000126	04/06/2026	BACKFILL SUPPLIES - 3/4" STONE	5008160	462300	\$3,482.92
Vendor Total								\$6,965.84
2780 - AIRY'S, INC.	52183	65876		04/06/2026	PUMP STATION BYPASS PUMPING MODIFICATIONS	5007000	571250	\$66,246.25
Vendor Total								\$66,246.25
2830 - CDW GOVERNMENT LLC	A13517Y	65857	26000245	04/06/2026	CABLES FOR IN-CAR PRINTERS	1005010	465300	\$408.32
2830 - CDW GOVERNMENT LLC	A16RM9A	66618	26000341	04/06/2026	ZEBRA LABELS FOR EVIDENCE	1005000	460990	\$328.92
Vendor Total								\$737.24
2946 - ZIEBELL WATER SERVICE PRODUCTS INC.	271734-000	65629	25001087	04/06/2026	WATER MAIN REPAIR PARTS - 1,20" CL52 TJ DI PIPE	5008150	462400	\$2,920.00
Vendor Total								\$2,920.00
3037 - SERVICE SANITATION, INC.	9289508	65716		04/06/2026	CENTENNIAL PARK MAINTENACE	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9289509	65717		04/06/2026	CENTENNIAL PARK ICE RINK	2009100	444550	\$242.00
3037 - SERVICE SANITATION, INC.	9289510	65718		04/06/2026	PUBLIC WORKS	2009100	444550	\$69.00



3037 - SERVICE SANITATION, INC.	9289511	65719		04/06/2026	SCHUSSLER PARK WINTER	2009100	444550		\$173.00
Vendor Total									\$553.00
4130 - ONE STEP, INC	N236750	65685		04/06/2026	PRINTING OF ORLAND PARK SENIOR NEWSLETTER	1001020	460140		\$11,265.38
Vendor Total									\$11,265.38
4199 - HORIZONS FOR THE BLIND, INC.	30562	65714		04/06/2026	BRAILLE STATEMENTS, REGULAR POSTAGE, SERVICE CHARG	5003000	460140		\$31.90
Vendor Total									\$31.90
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	207974	65612		04/06/2026	2022-0101 CATALINA WATER MAIN	5008150	570500		\$223.00
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	207975	65613		04/06/2026	2025-0213 CRYSTRAL TREE WM LIN	5008150	432500		\$2,710.00
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	209127	65854		04/06/2026	8801 143RD ST, DUE DILIGENCE (JAN 2026)	1007000	432800		\$1,375.00
Vendor Total									\$4,308.00
5620 - DELL MARKETING LP	10867258530	66595		04/06/2026	6 LAPTOPS AND DOCKS-DELL	1004000	463400		\$14,317.38
Vendor Total									\$14,317.38
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29323	65674	26000288	04/06/2026	SCREENPRINTING ON UNIFORMS	1008000	460190		\$40.00
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29323	65674	26000288	04/06/2026	SCREENPRINTING ON UNIFORMS	1008010	460190		\$20.75
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29323	65674	26000288	04/06/2026	SCREENPRINTING ON UNIFORMS	5008100	460190		\$14.20
Vendor Total									\$74.95
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507012683	65580		04/06/2026	MFP LEASING & PER CLICK - 2/1/26-2/28/26	1004000	463500		\$131.99
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507012792	65581		04/06/2026	MFP LEASING & PER CLICK - 2/1/26-2/28/26	1004000	463500		\$15.12
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507012886	65582		04/06/2026	MFP LEASING & PER CLICK - 2/1/26-2/28/26	1004000	463500		\$86.34
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507012890	65583		04/06/2026	MFP LEASING & PER CLICK - 2/1/26-2/28/26	1004000	463500		\$45.77
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507013059	65584		04/06/2026	MFP LEASING & PER CLICK - 2/1/26-2/28/26	1004000	463500		\$48.54
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507013168	65585		04/06/2026	MFP LEASING & PER CLICK - 2/1/26-2/28/26	1004000	463500		\$163.48
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507013178	65586		04/06/2026	MFP LEASING & PER CLICK - 2/1/26-2/28/26	1004000	463500		\$90.27



5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507013243	65587		04/06/2026	MFP LEASING & PER CLICK - 2/1/26-2/28/26	1004000	463500	\$45.40
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507013418	65588		04/06/2026	MFP LEASING & PER CLICK - 2/1/26-2/28/26	1004000	463500	\$154.13
Vendor Total								\$781.04
6070 - SENTINEL TECHNOLOGIES, INC.	INV57765	65698		04/06/2026	CYBERSECURITY AUDIT SCADA/OT ASSESSMENT	5008150	432500	\$23,414.40
Vendor Total								\$23,414.40
6709 - METROPOLITAN WATER RECLAMATION	66567	66567		04/06/2026	1ST INSTALLMENT 2025 MWRD RECAPTURE FEES	100	380100	\$49,905.03
Vendor Total								\$49,905.03
6862 - PARKREATION, INC.	8377	65894		04/06/2026	2025-0976 2026 PARK PAVILION	1008010	470250	\$114,310.00
6862 - PARKREATION, INC.	1400304160	65910	26000060	04/06/2026	BLANKET PURCHASE OF PLAYGROUND EQUIPMENT REPAIRS	1008010	461350	\$572.13
Vendor Total								\$114,882.13
6871 - MIDWEST LIGHTING INC.	151700	65680	26000071	04/06/2026	BLANKET ELECTRICAL SUPPLIES/RECYCLING LIGHT BULBS	1008010	461150	\$583.00
Vendor Total								\$583.00
7545 - AT & T 911	708Z99242703 - 2026	66593		04/06/2026	3/16/26-4/15/26 ACCT # 708 Z99-2427 182 1	1004000	441440	\$64.24
Vendor Total								\$64.24
7805 - ILLINOIS SHOTOKAN KARATE CLUB	500	65567		04/06/2026	WINTER CONTRACTED KARATE INSTRUCTION	2009200	464120	\$26,195.40
Vendor Total								\$26,195.40
8733 - CASE LOTS	6818	65548	26000268	04/06/2026	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150	\$235.20
Vendor Total								\$235.20
8741 - CITY TECH USA	4610	65802	26000181	04/06/2026	CITYTECH USA, INC. - 2026 PUBLIC SALARY MEMBERSHIP	1002000	429300	\$390.00
Vendor Total								\$390.00
8995 - ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	10007705	65891	26000334	04/06/2026	BOILER INSPECTION AND CERTIFICATE	1008010	443200	\$280.00
Vendor Total								\$280.00
9516 - PRAIRIE STATE VETERINARY CLINIC	796518404	65652	26000087	04/06/2026	VETERINARY VISIT FOR K9 MAVERICK	1005000	460200	\$142.65
Vendor Total								\$142.65



9646 - THOMSON REUTERS - WEST	853293636	65653		04/06/2026	BACKGROUND CHECKS	1005000	442850	\$543.01
Vendor Total								\$543.01
9664 - WAREHOUSE DIRECT	6111831-0	65644		04/06/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$2,090.97
9664 - WAREHOUSE DIRECT	6111949-0	65656		04/06/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$659.12
9664 - WAREHOUSE DIRECT	6114329-0	65705	26000286	04/06/2026	HIGHLIGHTERS	1005000	460100	\$29.28
9664 - WAREHOUSE DIRECT	6115346-0	65816		04/06/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$718.68
9664 - WAREHOUSE DIRECT	6116400-0	65818		04/06/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$443.61
9664 - WAREHOUSE DIRECT	6116828-0	65834		04/06/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$58.44
9664 - WAREHOUSE DIRECT	6119051-0	65873		04/06/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$199.16
9664 - WAREHOUSE DIRECT	6117851-0	65874		04/06/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$151.98
9664 - WAREHOUSE DIRECT	6117936-0	65875		04/06/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	\$83.48
9664 - WAREHOUSE DIRECT	6097575-1	65897		04/06/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$166.96
9664 - WAREHOUSE DIRECT	6093810-3	65898		04/06/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$166.96
9664 - WAREHOUSE DIRECT	6119453-0	65908		04/06/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$18.78
9664 - WAREHOUSE DIRECT	6119756-0	65909		04/06/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$96.98
9664 - WAREHOUSE DIRECT	6119262-0	66569	26000327	04/06/2026	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150	\$77.62
9664 - WAREHOUSE DIRECT	6119262-1	66570	26000327	04/06/2026	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150	\$38.81
Vendor Total								\$5,000.83
9711 - VERIZON WIRELESS (LEHIGH)	6138483303	65819		04/06/2026	2/14/26-3/13/26 ACCT # 850475682-00001	1004000	441450	\$3,115.68
9711 - VERIZON WIRELESS (LEHIGH)	6138483303	65819		04/06/2026	2/14/26-3/13/26 ACCT # 850475682-00001	5008150	441450	\$564.46
9711 - VERIZON WIRELESS (LEHIGH)	6138483305	65821		04/06/2026	2/14/26-3/13/26 ACCT # 850475682-00003	1004000	441450	\$1,059.75
9711 - VERIZON WIRELESS (LEHIGH)	6138483306	65822		04/06/2026	2/14/26-3/13/26 ACCT # 850475682-00004	1004000	441450	\$2,218.81



999991 - CHIC SALON-SPA-BROW STUDIO LTD	66610	66610	04/06/2026	UTILITY ACCOUNT REFUND	500	335200		\$604.20
999991 - CHIC SALON-SPA-BROW STUDIO LTD	66610	66610	04/06/2026	UTILITY ACCOUNT REFUND	500	338000	INCRP	\$306.26
999991 - CHIC SALON-SPA-BROW STUDIO LTD	66610	66610	04/06/2026	UTILITY ACCOUNT REFUND	500	338100	INCRP	\$47.72
999991 - CHIC SALON-SPA-BROW STUDIO LTD	66610	66610	04/06/2026	UTILITY ACCOUNT REFUND	500	338200	INCRP	\$104.21
999991 - CHIC SALON-SPA-BROW STUDIO LTD	66610	66610	04/06/2026	UTILITY ACCOUNT REFUND	500	338300		\$164.90
Vendor Total								\$1,227.29
999994 -EMAID ABUOBEID	03/17/26	65708	04/06/2026	REFUND OF IMPOUND FEE - NOT AN IMPOUND	100	335230		\$500.00
Vendor Total								\$500.00
999995 -TETYANA LITVIN	2026-4	65788	04/06/2026	MAILBOX REIMBURSEMENT	1008000	461990		\$165.99
Vendor Total								\$165.99
999996 - ALEJANDRA REYES	65606	65606	04/06/2026	DEPOSIT REFUND REYES 5/22/26 \$250.00	2009330	337100		\$250.00
Vendor Total								\$250.00
999996 - ALEXIS SALAZAR	65574	65574	04/06/2026	DEPOSIT REFUND SALAZAR 2/15/26 \$300.00	2009330	337100		\$300.00
Vendor Total								\$300.00
Village Operations Total								\$2,075,373.71

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 772 STATUS: Actual, Approved TYPE: OFCRUNIFORMS - NEW OFFICER UNIFORMS
EMPLOYEE: 2383 JASON ENGUITA LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2026 3 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: NEW OFFICER UNIFORM REIMBURSEMENT FOR OFFICER JASON ENGUITA

ACTUAL DATES: ENTRY 03/18/2026 APPROVAL: 03/19/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS	12/27/2019	1.00	DOLLARS	1071.07	0.00	0.00	1071.07

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 773 STATUS: Actual, Approved TYPE: OFCRUNIFORMS - NEW OFFICER UNIFORMS
EMPLOYEE: 3931 PATRICK GALLAGHER LOCATION/DEPT: 5005 5000 ENTERED BY: cnetze1
YEAR/PER: 2026 3 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: NEW OFFICER UNIFORM REIMBURSEMENT FOR OFFICER PATRICK GALLAGHER

ACTUAL DATES: ENTRY 03/18/2026 APPROVAL: 03/19/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS	02/27/2026	1.00	DOLLARS	260.89	0.00	0.00	260.89

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 782 STATUS: Actual, Approved TYPE: OFCRUNIFORMS - NEW OFFICER UNIFORMS
EMPLOYEE: 4271 ANGEL ESTRADA LOCATION/DEPT: 5005 5000 ENTERED BY: cnetze1
YEAR/PER: 2026 3 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: NEW OFFICER UNIFORM REIMBURSEMENT FOR OFFICER ANGEL ESTRADA

ACTUAL DATES: ENTRY 03/27/2026 APPROVAL: 03/30/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS	03/27/2026	1.00	DOLLARS	1704.52	0.00	0.00	1704.52

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	3036.48	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00