



# Village of Orland Park

## Total of Open Items Listing

For Board Meeting: Monday, June 15 2026

<b>Bank</b>	<b>Check Amount</b>
240 101280 - State Forfeiture	13,820.00
700 101070 - Joint ETSB 911	142,020.11
900 101001 - Village Operations	3,717,184.95
<b>Total</b>	<b>3,873,025.06</b>
<b>OPHFC</b>	<b>388,731.41</b>
<b>Grand Total</b>	<b>4,261,756.47</b>



**Village of Orland Park**  
**Open Item Listing**  
**Run Date: 6/9/2026 2:50:28 PM User: ljohnson2**  
**Status: POSTED Due Date: June 15, 2026**  
**Bank Account: BMO Harris Bank - State Forfeiture**  
**Monday, June 15, 2026**

<b>Vendor</b>	<b>Vendor Invoice</b>	<b>Invoice</b>	<b>Purchase Order</b>	<b>Due Date</b>	<b>Line Item Description</b>	<b>Account Number</b>	<b>Check Amount</b>
2974 - KUSTOM SIGNALS, INC.	627060	69356	26000315	06/15/2026	RADARS & MOUNTS FOR POLICE SQUADS	2405030 484900	\$13,820.00
<b>Vendor Total</b>							<b>\$13,820.00</b>
<b>State Forfeiture Total</b>							<b>\$13,820.00</b>



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**Open Item Listing**  
**Run Date: 6/9/2026 2:50:28 PM User: ljohnson2**  
**Status: POSTED Due Date: June 15, 2026**  
**Bank Account: BMO Harris Bank - Joint ETSB 911**  
**Monday, June 15, 2026**

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
11063 - EVT TECH	7762	69502		06/15/2026	UNIT #1459 - REPLACE DAMAGED AXON ANTENNA	7000000 443200	\$279.95
<b>Vendor Total</b>							<b>\$279.95</b>
11475 - TYLER TECHNOLOGIES, INC	CI100-00284275	68773		06/15/2026	CAD CAFS (xml) EXPORT INTERFACE [7/1/26-6/30/27]	7000000 443200	\$3,333.96
11475 - TYLER TECHNOLOGIES, INC	E911-CI100-00284399	68774		06/15/2026	ANNUAL MAINTENANCE FEE [07/01/2026-06/30/2027]	7000000 463450	\$117,515.30
11475 - TYLER TECHNOLOGIES, INC	130-164431	68775		06/15/2026	ENTERPRISE RECORDS UPGRADE - ONSITE TRAINING	7000000 429100	\$1,322.12
11475 - TYLER TECHNOLOGIES, INC	130-164527	69427		06/15/2026	VEHICLE PRINTER BATTERIES	7000000 460180	\$520.00
11475 - TYLER TECHNOLOGIES, INC	30-164606	69634		06/15/2026	ENTERPRISE RECORDS UPGRADE	7000000 463450	\$1,398.43
<b>Vendor Total</b>							<b>\$124,089.81</b>
1168 - COMMUNICATIONS REVOLVING FUND	T2622555	69434		06/15/2026	BILLING THRU 04/30/2026	7000000 441100	\$942.40
<b>Vendor Total</b>							<b>\$942.40</b>
15236 - AT&T	6250176112	68769		06/15/2026	50 MBPS BANDWIDTH SERVICE [MAY 11-JUN 10, 2026]	7000000 441100	\$549.62
15236 - AT&T	X06032026	69635		06/15/2026	FIRSTNET - APR 26 - MAY 25, 2026	7000000 441100	\$222.77
<b>Vendor Total</b>							<b>\$772.39</b>
20405 - J&L ELECTRONIC SERVICE, INC	1009499	68771		06/15/2026	CROSS CONNECT FEDERAL SIGNALS AND MODUCOM	7000000 443200	\$550.00
<b>Vendor Total</b>							<b>\$550.00</b>
20842 - FLOCK SAFETY	INV-69801	68770		06/15/2026	FLOCK SAFETY LPR - 2 SITES [2025]	7000000 443200	\$6,000.00
<b>Vendor Total</b>							<b>\$6,000.00</b>



21321 - PUBLIC SAFETY DIRECT INC	E911-107313	68772	06/15/2026	UNIT #1432 - BUILD AND EQUIPMENT [50/50 SPLIT]	7000000	443200	\$7,458.16
<b>Vendor Total</b>							<b>\$7,458.16</b>
21928 - BOND CONWAY LAW FIRM, LTD.	20925	69503	06/15/2026	LEGAL BILLING THROUGH 05/31/2026	7000000	432100	\$440.00
<b>Vendor Total</b>							<b>\$440.00</b>
9664 - WAREHOUSE DIRECT	6160449	69509	06/15/2026	COPIER PAPER	7000000	460100	\$1,487.40
<b>Vendor Total</b>							<b>\$1,487.40</b>
<b>Joint ETSB 911 Total</b>							<b>\$142,020.11</b>



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**Monday, June 15, 2026**

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
1030 - AUTOMATIC BUILDING CONTROLS, INC.	19804	69439		06/15/2026	2026-0046 BUILDING AUTOMATION	1008010 443610	\$3,386.66
<b>Vendor Total</b>							<b>\$3,386.66</b>
10311 - BATTERIES PLUS	P91742789	68682	26000111	06/15/2026	BLANKET PURCHASE OF BATTERIES	1008010 460990	\$277.56
<b>Vendor Total</b>							<b>\$277.56</b>
10428 - CONSTELLATION NEW ENERGY, INC.	3791272000 05/30/26	69473		06/15/2026	04/28-05/28/26 - STREET LIGHTS	1008020 441300	\$3,489.95
<b>Vendor Total</b>							<b>\$3,489.95</b>
1059 - AMBASSADOR CAR CARRIERS, INC.	107592	68639	26000172	06/15/2026	TOWING SERVICE FOR UNIT 1427	1008040 442400	\$50.00
<b>Vendor Total</b>							<b>\$50.00</b>
10592 - NEXT DAY PLUS	5387025 A	69677		06/15/2026	NEXT DAY PLUS - PER CLICK - 5/1/26-5/31/26	1004000 463500	\$990.00
10592 - NEXT DAY PLUS	5387025 B	69679	26000349	06/15/2026	NEXT DAY PLUS - PER CLICK - 5/1/26-5/31/26	1004000 463500	\$2,497.18
<b>Vendor Total</b>							<b>\$3,487.18</b>
10753 - CANNON COCHRAN MANAGEMENT - ADMIN	0177837-IN	69507		06/15/2026	CLAIMS ADMINISTRATION FEE - APRIL 2026	6100000 452310	\$100.00
<b>Vendor Total</b>							<b>\$100.00</b>
1100 - G.W. BERKHEIMER CO., INC.	8246075	68732	26000212	06/15/2026	MISC. TOOLS FOR VILLAGE - HEX DRIVERS, PANEL EVAP	1008010 460170	\$74.11
<b>Vendor Total</b>							<b>\$74.11</b>
11209 - INFOSEND, INC	310350	68726		06/15/2026	POSTAGE	5003000 441600	\$5,840.22
11209 - INFOSEND, INC	310350	68726		06/15/2026	PRINTING SERVICE,ENVELOPES	5003000 442500	\$1,555.26
<b>Vendor Total</b>							<b>\$7,395.48</b>



11519 - BRINK'S INCORPORATED	13207229	69490		06/15/2026	ARMORED TRUCK TRANSPORT	1003000	442900	\$476.17
11519 - BRINK'S INCORPORATED	13207229	69490		06/15/2026	ARMORED TRUCK TRANSPORT	2009300	442900	\$1,904.72
11519 - BRINK'S INCORPORATED	13207229	69490		06/15/2026	ARMORED TRUCK TRANSPORT	2009320	442900	\$952.35
11519 - BRINK'S INCORPORATED	13207229	69490		06/15/2026	ARMORED TRUCK TRANSPORT	5003000	442900	\$476.18
11519 - BRINK'S INCORPORATED	8625680	69492		06/15/2026	ARMORED TRUCK TRANSPORT	1003000	442900	\$6.16
<b>Vendor Total</b>								<b>\$3,815.58</b>
11647 - CLEANING SPECIALISTS, INC.	10416	69527	26000039	06/15/2026	BODY TRANSPORT	1005000	442930	\$350.00
<b>Vendor Total</b>								<b>\$350.00</b>
1165 - COM ED	1911013000 05/21/26	69406		06/15/2026	04/22-05/21/26 - 14605 88TH AVE-TANK #4	5008150	441300	\$467.72
1165 - COM ED	3499021222 05/21/26	69407		06/15/2026	04/22-05/21/26 - 7200 WHEELER - REC STORAGE	2009100	441300	\$74.28
1165 - COM ED	3621025000 05/15/26	69408		06/15/2026	04/16-05/15/26 - 17701 108TH AVE-STELLWAGEN FARM	2009340	441300	\$50.55
1165 - COM ED	4437592222 05/18/26	69409		06/15/2026	04/17-05/18/26 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300	\$75.78
1165 - COM ED	8376492222 05/19/26	69410		06/15/2026	04/20-05/19/26 - 15101 LAGRANGE-CONTROLLER	1008020	441300	\$300.51
1165 - COM ED	8462312222 05/21/26	69411		06/15/2026	04/22-05/21/26 - 15500 106TH - METRA PARKING	5500000	441300	\$311.29
1165 - COM ED	9097472222 05/18/26	69412		06/15/2026	04/17-05/18/26 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300	\$44.26
1165 - COM ED	0142521222 03/23/26	69610		06/15/2026	02/20-03/23/26 - 7405 TIFFANY DR	5008150	441300	\$163.90
1165 - COM ED	0142521222 04/22/26	69611		06/15/2026	03/23-04/22/26 - 7405 TIFFANY DR	5008150	441300	\$178.49
1165 - COM ED	0142521222 05/21/26	69612		06/15/2026	04/22-05/21/26 - 7405 TIFFANY DR	5008150	441300	\$201.14
1165 - COM ED	0146633000 03/23/26	69613		06/15/2026	02/20-03/23/26 - 15141 QUAIL HOLLOW DR	5008150	441300	\$74.23
1165 - COM ED	0146633000 04/22/26	69614		06/15/2026	03/23-04/22/26 - 15141 QUAIL HOLLOW DR	5008150	441300	\$84.08
1165 - COM ED	0146633000 05/21/26	69615		06/15/2026	04/22-05/21/26 - 15141 QUAIL HOLLOW DR	5008150	441300	\$92.20
1165 - COM ED	0294995000 05/28/26	69616		06/15/2026	04/28-05/28/26 - 9750 142ND ST-VENDOR	5500000	441300	\$83.08



1165 - COM ED	2484531222 05/28/26	69620		06/15/2026	04/28-05/28/26 - 15130 WEST AVE	5008150	441300	\$280.93
1165 - COM ED	3455710100 05/28/26	69623		06/15/2026	04/28-05/28/26 - 10401 153RD-METRA STATION	5500000	441300	\$1,218.21
1165 - COM ED	4091702111 05/28/26	69624		06/15/2026	04/28-05/28/26 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300	\$423.95
1165 - COM ED	4258664000 05/28/26	69626		06/15/2026	04/28-05/28/26 - 9750 142ND-METRA STATION	5500000	441300	\$825.26
1165 - COM ED	7070342000 05/28/26	69629		06/15/2026	04/28-05/28/26 - 9540 167TH ST-MONUMENT SIGN	1008020	441300	\$46.08
1165 - COM ED	9939582222 05/28/26	69632		06/15/2026	04/28-05/28/26 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300	\$598.29
<b>Vendor Total</b>								<b>\$5,594.23</b>
11930 - FOREVER GREEN LAWN CARE	4302026	68741		06/15/2026	APRIL 2026 - TURF FERT & WEED CONTROL	1008010	443500	\$7,559.91
<b>Vendor Total</b>								<b>\$7,559.91</b>
11954 - PROMO 911, INC.	13034	69403	26000563	06/15/2026	COMMUNITY RELATION GIVEAWAYS	1005000	460285	\$642.15
<b>Vendor Total</b>								<b>\$642.15</b>
12052 - HIRERIGHT, LLC	G4352703	69528	26000062	06/15/2026	FINANCIAL BACKGROUND CHECK	1005000	442850	\$25.80
<b>Vendor Total</b>								<b>\$25.80</b>
12124 - LOCAL 399 HEALTH & WELFARE TRUST	920541	69536		06/15/2026	IUOE HEALTH AND WELFARE - JUNE 2026	6100000	453800	\$39,979.17
<b>Vendor Total</b>								<b>\$39,979.17</b>
12338 - BRYAN RIESS	MUSICMANJRBR	68749		06/15/2026	CO-DIRECTOR MUSIC MAN, JR.	2009200	464300	\$2,000.00
<b>Vendor Total</b>								<b>\$2,000.00</b>
12500 - GEWALT HAMILTON ASSOCIATES, INC.	5808.014-4	69368		06/15/2026	GHA - 3/30/26-4/30/26	1004000	442500	\$15,592.20
12500 - GEWALT HAMILTON ASSOCIATES, INC.	5808.150-1	69464		06/15/2026	PICKLEBALL COURTS, DESIGN ENGINEERING (APRIL 2026)	3007000	570700	\$28,482.50
<b>Vendor Total</b>								<b>\$44,074.70</b>
12653 - SIKICH LLP	206212	69477		06/15/2026	2023-0767 PROFESSIONAL AUDIT S	1003000	432200	\$7,500.00
12653 - SIKICH LLP	206212	69477		06/15/2026	2023-0767 PROFESSIONAL AUDIT S	3153000	432200	\$2,190.00
12653 - SIKICH LLP	206212	69477		06/15/2026	2023-0767 PROFESSIONAL AUDIT S	7000000	432200	\$7,100.00
<b>Vendor Total</b>								<b>\$16,790.00</b>



12736 - MINERAL MASTERS	00066500	68724		06/15/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$4,800.00
12736 - MINERAL MASTERS	00006515	69454		06/15/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$3,850.00
12736 - MINERAL MASTERS	00066526	69485		06/15/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$5,893.75
<b>Vendor Total</b>								<b>\$14,543.75</b>
1274 - FEDEX	9-294-77992	68730	26000552	06/15/2026	FEDEX SERVICES	1003000	441600	\$113.00
1274 - FEDEX	9-304-17311A	68738	26000086	06/15/2026	SHIPPING FOR THE POLICE DEPARTMENT	1005000	441600	\$67.05
1274 - FEDEX	9-304-17311-A	69413		06/15/2026	153RD ST/RAVINIA AVENUE (SHIPPING- ROW DOCS)	1007000	441600	\$12.75
1274 - FEDEX	9-314-17945	69539		06/15/2026	ROW ACQUISITION - 143RD STREET WIDENING	1007000	441600	\$12.75
<b>Vendor Total</b>								<b>\$205.55</b>
13359 - STEINER ELECTRIC COMPANY	S007972410.001	69446	26000157	06/15/2026	PURCHASE OF BUILDING & ELECTRICAL SUPPLIES - PD	1008010	461150	\$598.27
<b>Vendor Total</b>								<b>\$598.27</b>
1343 - HALOGEN SUPPLY COMPANY, INC.	00644519	68684	26000534	06/15/2026	PURCHASE OF STENNER PUMPS FOR CPAC	2008010	461400	\$4,008.00
1343 - HALOGEN SUPPLY COMPANY, INC.	00645341	69455	26000068	06/15/2026	CPAC MAINTENANCE SUPPLIES	2008010	461400	\$3,162.56
<b>Vendor Total</b>								<b>\$7,170.56</b>
13566 - CHICAGO TRIBUNE COMPANY, LLC	CTA60512-71736	68790		06/15/2026	PUBLISHED AD- TREASURER REPORT	1003000	429300	\$3,488.00
13566 - CHICAGO TRIBUNE COMPANY, LLC	CTA60014-69645	68793		06/15/2026	PUBLISHED AD- QARGO COFFEE-#300243	1000000	432650	\$181.01
13566 - CHICAGO TRIBUNE COMPANY, LLC	CTA64475-76291	69371		06/15/2026	PUBLICATION-RESUBDIVISON 143RD STREET	3003330	432800	\$354.26
<b>Vendor Total</b>								<b>\$4,023.27</b>
13651 - RUSSO POWER EQUIPMENT CO.	SPI21598186	68692	26000074	06/15/2026	BACKPACK BLOWER	1008010	461450	\$1,000.00
13651 - RUSSO POWER EQUIPMENT CO.	SPI21598186	68692	26000074	06/15/2026	TWO CYCLE PREMIXED FUEL	1008010	463200	\$53.96
<b>Vendor Total</b>								<b>\$1,053.96</b>
13720 - DYNEGY ENERGY SERVICES	4226642222 05//26	69404		06/15/2026	04/17-05/17/26 - 14750 RAVINIA - CIVIC CENTER	2009330	441300	\$2,297.79
13720 - DYNEGY ENERGY SERVICES	8427690861 05/22/26	69405		06/15/2026	04/20-05/18/26 - 15700 WEST AVE - CENTENNIAL BALL	2009100	441300	\$7,832.80



13720 - DYNEGY ENERGY SERVICES	0593395547 05/23/26	69511		06/15/2026	04/22-05/20/26 - 8800 THISTLEWOOD DR	5008150	441300	\$9,166.05
13720 - DYNEGY ENERGY SERVICES	2906542222 06/04/26	69512		06/15/2026	04/28-05/27/26 - 14755 WEST AVE - JH COMPLEX	2009100	441300	\$1,141.92
13720 - DYNEGY ENERGY SERVICES	3210932222 06/04/26	69513		06/15/2026	04/28-05/27/26 - 9650 143RD-PARKING DECK	1008010	441300	\$2,359.65
13720 - DYNEGY ENERGY SERVICES	3810462062 06/04/26	69514		06/15/2026	04/29-05/28/26 - 11351 159TH ST - SPORTSPLEX	2009320	441300	\$7,564.12
13720 - DYNEGY ENERGY SERVICES	9774652000 06/04/26	69515		06/15/2026	04/29-05/28/26 - 10000 CREEK RD LIFT STATION	5008150	441300	\$503.22
<b>Vendor Total</b>								<b>\$30,865.55</b>
1375 - ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	2025	69435	26000564	06/15/2026	ILEAP ACCREDITATION TIER 2 - ANNUAL FEE FOR 2026	1005000	429200	\$1,000.00
<b>Vendor Total</b>								<b>\$1,000.00</b>
13884 - ONE UP SIGNS, LLC	202610117	68777	26000554	06/15/2026	AMERICA 250 BANNER WITH HEMS AND GROMMETS	2009100	461300	\$4,990.00
13884 - ONE UP SIGNS, LLC	2026 19231	69437	26000492	06/15/2026	RED WHITE BLUE STAGE BANNERS 5/23	1009220	460140	\$2,031.07
13884 - ONE UP SIGNS, LLC	2026 19143	69438	26000323	06/15/2026	CPW AMER FLAG BANNERS-MESH	1009220	460140	\$1,433.70
13884 - ONE UP SIGNS, LLC	202619254	69487	26000568	06/15/2026	AMERICA 250 BASEBALL BANNERS WITH HEMS AND GROMMET	2009100	461300	\$4,990.00
13884 - ONE UP SIGNS, LLC	202619250	69488	26000569	06/15/2026	AMERICA 250 BANNERS	2009100	461300	\$1,926.70
13884 - ONE UP SIGNS, LLC	2026 10104	69495	26000517	06/15/2026	LIBERTY RUN BANNER	1009220	460140	\$118.05
13884 - ONE UP SIGNS, LLC	19247	69520	26000138	06/15/2026	ADOPT-A-PARK SIGN	1008010	461300	\$100.72
<b>Vendor Total</b>								<b>\$15,590.24</b>
13933 - DOUBLE D BOOKING	JUNE20THDEPO SIT	69416		06/15/2026	JUNE 20TH CPW CONCERT PERFORME	1009220	442450	\$1,050.00
<b>Vendor Total</b>								<b>\$1,050.00</b>
14069 - PASSPORT LABS, INC.	INV-1060835	69655		06/15/2026	2024-0218 MONTHLY FEES FOR MET	5500000	431200	\$1,837.49
<b>Vendor Total</b>								<b>\$1,837.49</b>
14193 - PETROLEUM TRADERS CORPORATION	2187679	68715		06/15/2026	8500 GALLONS REGULAR GASOLINE	1008040	462100	\$31,943.49
14193 - PETROLEUM TRADERS CORPORATION	2180956	69540		06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$303.30
14193 - PETROLEUM TRADERS CORPORATION	2180956	69540		06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$303.30



14193 - PETROLEUM TRADERS CORPORATION	2180977	69541	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$294.02
14193 - PETROLEUM TRADERS CORPORATION	2180977	69541	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$294.01
14193 - PETROLEUM TRADERS CORPORATION	2180980	69542	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$69.45
14193 - PETROLEUM TRADERS CORPORATION	2180980	69542	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$69.45
14193 - PETROLEUM TRADERS CORPORATION	2180982	69543	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$106.46
14193 - PETROLEUM TRADERS CORPORATION	2180982	69543	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$106.46
14193 - PETROLEUM TRADERS CORPORATION	2180984	69545	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$44.70
14193 - PETROLEUM TRADERS CORPORATION	2180984	69545	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$44.70
14193 - PETROLEUM TRADERS CORPORATION	2180986	69547	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$60.99
14193 - PETROLEUM TRADERS CORPORATION	2180986	69547	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$61.00
14193 - PETROLEUM TRADERS CORPORATION	2180987	69549	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$131.85
14193 - PETROLEUM TRADERS CORPORATION	2180987	69549	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$131.84
14193 - PETROLEUM TRADERS CORPORATION	2180994	69550	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$65.32
14193 - PETROLEUM TRADERS CORPORATION	2180994	69550	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$65.32
14193 - PETROLEUM TRADERS CORPORATION	2180990	69552	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$126.21
14193 - PETROLEUM TRADERS CORPORATION	2180990	69552	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$126.22
14193 - PETROLEUM TRADERS CORPORATION	2180995	69555	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$39.20
14193 - PETROLEUM TRADERS CORPORATION	2180995	69555	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$39.19
14193 - PETROLEUM TRADERS CORPORATION	2181000	69556	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$132.06
14193 - PETROLEUM TRADERS CORPORATION	2181000	69556	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$132.18
14193 - PETROLEUM TRADERS CORPORATION	2181003	69557	06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008150	462100	\$71.39



14193 - PETROLEUM TRADERS CORPORATION	2181003	69557		06/15/2026	2023-0839 GASOLINE & DIESEL FUEL	5008160	462100	\$71.39
<b>Vendor Total</b>								<b>\$34,833.50</b>
14269 - SEMMER LANDSCAPE LLC	52844	68766		06/15/2026	CENTENNIAL PARK SOCCER FIELD RENOVATION	2009100	443250	\$100,000.00
14269 - SEMMER LANDSCAPE LLC	52847	68792		06/15/2026	2022-0010 TURF MOWING & MAINTENANCE - HUMPHREY HOUSE	1008010	443510	\$480.00
14269 - SEMMER LANDSCAPE LLC	53185	69479	26000506	06/15/2026	INSTALLATION OF SUMMER FLOWERS - SEASONAL PLANTER	1008010	443500	\$3,240.00
<b>Vendor Total</b>								<b>\$103,720.00</b>
14409 - ADESTA LLC	INV3-960006056	69562		06/15/2026	2024-0146 FIBER LOCATING AGREEMENT	5008100	442990	\$2,039.70
<b>Vendor Total</b>								<b>\$2,039.70</b>
14446 - MARK R. LACIEN	1-26	68611		06/15/2026	MIXED MEDIA WORKSHOP INSTRUCTION - #100234	2009200	464120	\$200.00
<b>Vendor Total</b>								<b>\$200.00</b>
14527 - SITEONE LANDSCAPE SUPPLY, LLC	165889557-001	68787	26000556	06/15/2026	ELECTRICAL SUPPLIES	1008010	461150	\$328.55
<b>Vendor Total</b>								<b>\$328.55</b>
14568 - CHRISTY WEBBER & CO.	128482	69470		06/15/2026	2026-0055 LANDSCAPE MAINTENANCE - MEDIANS/ROW	1008010	443500	\$31,168.66
<b>Vendor Total</b>								<b>\$31,168.66</b>
14628 - CINTAS CORPORATION NO. 2	5337771301	68727		06/15/2026	FIRST AID CABINET REPLENISHMENT	1008010	442990	\$144.83
14628 - CINTAS CORPORATION NO. 2	5339262601	69448		06/15/2026	FIRST AID CABINET REPLENISHMENT - CIVIC CENTER	1008010	442990	\$220.53
14628 - CINTAS CORPORATION NO. 2	5339262602	69450		06/15/2026	FIRST AID CABINET REPLENISHMENT - VILLAGE HALL	1008010	442990	\$761.67
14628 - CINTAS CORPORATION NO. 2	5339262603	69451		06/15/2026	FIRST AID CABINET REPLENISHMENT - FLC	1008010	442990	\$709.64
14628 - CINTAS CORPORATION NO. 2	5339262604	69452		06/15/2026	FIRST AID CABINET REPLENISHMENT - REC ADMIN	1008010	442990	\$238.29
14628 - CINTAS CORPORATION NO. 2	5339262605	69453		06/15/2026	FIRST AID CABINET REPLENISHMENT - SPORTSPLEX	1008010	442990	\$342.54
14628 - CINTAS CORPORATION NO. 2	5339516205	69497		06/15/2026	FIRST AID CABINET REPLENISHMENT - OLD VILLAGE HALL	1008010	442990	\$176.25
14628 - CINTAS CORPORATION NO. 2	5339516202	69498		06/15/2026	FIRST AID CABINET REPLENISHMENT - CENTENNIAL PARK	1008010	442990	\$441.23
14628 - CINTAS CORPORATION NO. 2	5339516204	69499		06/15/2026	FIRST AID CABINET REPLENISHMENT - PARKS ADMIN	1008010	442990	\$505.16



14628 - CINTAS CORPORATION NO. 2 5339516203	69500			06/15/2026	FIRST AID CABINET REPLENISHMENT - CULTURAL ARTS CT	1008010	442990	\$324.27
<b>Vendor Total</b>								<b>\$3,864.41</b>
1463 - KLEIN, THORPE AND JENKINS LTD.	261069	68758		06/15/2026	LEGAL SERVICES- GENERAL	1001000	432100	\$35,226.36
1463 - KLEIN, THORPE AND JENKINS LTD.	261069	68758		06/15/2026	LEGAL SERVICES-CHERMAK PROPERTY	3003325	432100	\$4,575.00
1463 - KLEIN, THORPE AND JENKINS LTD.	261069	68758		06/15/2026	LEGAL SERVICES-CROSSROADS DEVELOPMENT	3003335	432100	\$6,086.00
1463 - KLEIN, THORPE AND JENKINS LTD.	261069	68758		06/15/2026	LEGAL SERVICES-FORMER RIVIERA PROPERTY	3003330	432100	\$1,308.00
1463 - KLEIN, THORPE AND JENKINS LTD.	261069	68758		06/15/2026	LEGAL SERVICES-JD REAL ESTATE	100	223500	\$448.50
1463 - KLEIN, THORPE AND JENKINS LTD.	261069	68758		06/15/2026	LEGAL SERVICES-METRA TRIANGLE	3150000	432100	\$2,800.00
1463 - KLEIN, THORPE AND JENKINS LTD.	261069	68758		06/15/2026	LEGAL SERVICES-RAVINIA EXTENSION	3003325	432800	\$500.00
<b>Vendor Total</b>								<b>\$50,943.86</b>
14701 - ECOGARDENS, LLC	4096	69442	26000089	06/15/2026	2026 VILLAGE HALL GREEN ROOF MAINTENANCE	1008010	443500	\$822.00
<b>Vendor Total</b>								<b>\$822.00</b>
1472 - CONSERV FS	6450021	68695	26000546	06/15/2026	FIELD OF DREAMS COAT OF ARMOR SEED FOR TURF RESTOR	1008020	463200	\$2,590.00
1472 - CONSERV FS	6450479	69372	26000271	06/15/2026	BLANKET PO FOR CHALK PIQUA	2009100	461350	\$700.00
<b>Vendor Total</b>								<b>\$3,290.00</b>
14971 - CHICAGO ULTIMATE LLC	153	68722		06/15/2026	SPRING VB CLASSES	2009320	464120	\$1,249.50
<b>Vendor Total</b>								<b>\$1,249.50</b>
15150 - MUNICIPAL ELECTRONICS DIVISION, LLC	072496	69607	26000585	06/15/2026	MUNICIPAL ELECTRONICS CALIBRATION OF HANDHELD RADA	1005000	443200	\$70.00
<b>Vendor Total</b>								<b>\$70.00</b>
15175 - LINDAHL BROTHERS INC	A-29653	68694	26000547	06/15/2026	COLD-COLD PATCH -STREETS	1008020	462800	\$500.58
<b>Vendor Total</b>								<b>\$500.58</b>
15189 - DAVEY RESOURCE GROUP, INC.	9000231269	68685		06/15/2026	2022-0971 STORM BASIN STEWARDSHIPS	5008170	443500	\$30,558.00
<b>Vendor Total</b>								<b>\$30,558.00</b>
15197 - LT CONTRACTUAL RISK SOLUTIONS, INC,	MAY-26	69600		06/15/2026	MAY RISK MANAGEMENT CONSULTING	6100000	432800	\$4,412.50



<b>Vendor Total</b>							<b>\$4,412.50</b>
15198 - TITAN SAFETY MANAGEMENT, INC.	2669	69374	06/15/2026	SILICA COMPETENT PERSON TRAINING	6100000	432800	\$1,500.00
<b>Vendor Total</b>							<b>\$1,500.00</b>
15221 - THE RIGHT STUFF ENTERTAINMENT INC	62526CONCERT	69347	06/15/2026	JUNE 25 2026 BAND-RON BURGUNDYS	1009220	442450	\$3,000.00
<b>Vendor Total</b>							<b>\$3,000.00</b>
15278 - NAPA AUTO PARTS	010341	68628	06/15/2026	T5 OM BLUETOOTH LABEL MAKER	1008020	460170	\$42.92
15278 - NAPA AUTO PARTS	010365	68629	06/15/2026	MASKING TAPE 388N36MM	1008020	460170	\$6.37
15278 - NAPA AUTO PARTS	010359	68631	06/15/2026	GORILLA TAPE 10 YD (10103D)	1008020	460170	\$6.86
15278 - NAPA AUTO PARTS	010342	68638	06/15/2026	AC ELECTRIC TUBE INFLATORS	2008010	461990	\$82.35
15278 - NAPA AUTO PARTS	010355	68648	06/15/2026	MIL FLEX GLOVE XL (PEG2)	1008020	460160	\$10.92
15278 - NAPA AUTO PARTS	010356	68670	06/15/2026	NSE NITRILE DISPOS GLOVE	1008020	460160	\$15.42
15278 - NAPA AUTO PARTS	010335	68672	06/15/2026	ELECTRICAL TAPE	5008150	460990	\$6.95
15278 - NAPA AUTO PARTS	010336	68673	06/15/2026	1/4" LYNCH PIN	5008160	460990	\$1.78
15278 - NAPA AUTO PARTS	010357	68674	06/15/2026	AAA BATTERY	5008150	460990	\$2.44
15278 - NAPA AUTO PARTS	010364	68675	06/15/2026	ZINC-PLATED SPRING LINK	5008150	460990	\$6.47
15278 - NAPA AUTO PARTS	010366	68676	06/15/2026	1.5V AA BATTERIES	5008150	460990	\$6.48
15278 - NAPA AUTO PARTS	010368	68677	06/15/2026	ELECTRICAL TAPE	5008150	460990	\$13.90
15278 - NAPA AUTO PARTS	010377	68678	06/15/2026	SAFETY GLOVES	5008150	460160	\$119.06
15278 - NAPA AUTO PARTS	010377	68678	06/15/2026	SAFETY GLOVES	5008160	460160	\$119.06
15278 - NAPA AUTO PARTS	010380	68679	06/15/2026	NITRILE GLOVES	5008160	460160	\$51.56
15278 - NAPA AUTO PARTS	010369	68688	06/15/2026	PRKMSTR TABLE, PRKMSTR ADA TABLE	1008010	460180	\$17,095.66
15278 - NAPA AUTO PARTS	010360	68697	06/15/2026	BATTERY AND OIL FILTER	1008040	461550	\$258.60



15278 - NAPA AUTO PARTS	010361	68698	06/15/2026	SMALL EQUIPMENT PARTS	1008040	461450	\$146.73
15278 - NAPA AUTO PARTS	010362	68699	06/15/2026	SKID STEER TIRES	1008040	461600	\$936.44
15278 - NAPA AUTO PARTS	010363	68700	06/15/2026	ENGINE OIL AND COOLANT	1008040	462200	\$26.62
15278 - NAPA AUTO PARTS	010371	68701	06/15/2026	BATTERY,OIL FILTER, TIE ROD	1008040	461550	\$437.90
15278 - NAPA AUTO PARTS	010372	68702	06/15/2026	TRAILER BREAKAWAY CABLE	1008040	461450	\$16.20
15278 - NAPA AUTO PARTS	010373	68703	06/15/2026	TIRE	1008040	461600	\$173.91
15278 - NAPA AUTO PARTS	010374	68704	06/15/2026	ENGINE OIL	1008040	462200	\$113.76
15278 - NAPA AUTO PARTS	010375	68705	06/15/2026	BRAKE CLEANER	1008040	461100	\$93.12
15278 - NAPA AUTO PARTS	010375	68705	06/15/2026	PENETRATING OIL AND BATTERY	1008040	461990	\$92.54
15278 - NAPA AUTO PARTS	010381	68706	06/15/2026	OIL FILTER, AIR COND SENSOR, BRACKET	1008040	461550	\$567.51
15278 - NAPA AUTO PARTS	010382	68707	06/15/2026	SMALL EQUIPMENT PARTS	1008040	461450	\$6.36
15278 - NAPA AUTO PARTS	010383	68708	06/15/2026	ENGINE OIL	1008040	462200	\$210.06
15278 - NAPA AUTO PARTS	010384	68709	06/15/2026	TIRES	1008040	461600	\$126.70
15278 - NAPA AUTO PARTS	010385	68710	06/15/2026	PAINT SUPPLIES	1008040	461990	\$69.98
15278 - NAPA AUTO PARTS	010390	68711	06/15/2026	FILTERS, BELTS, BATTERY, BLADES	1008040	461550	\$645.38
15278 - NAPA AUTO PARTS	010391	68712	06/15/2026	ENGINE OIL	1008040	462200	\$148.68
15278 - NAPA AUTO PARTS	010392	68713	06/15/2026	RUST CONVERTER	1008040	461990	\$154.92
15278 - NAPA AUTO PARTS	010393	68714	06/15/2026	CABIN FILTER-AIR INTAKE	1008040	461550	\$40.14
15278 - NAPA AUTO PARTS	010376	68717	06/15/2026	PYRAMEX GOLIATH SAFETY GL (10105C)	1008020	460160	\$5.60
15278 - NAPA AUTO PARTS	010354	68750	06/15/2026	3 V BATTERIES	1008010	460990	\$3.25
15278 - NAPA AUTO PARTS	010399	68786	06/15/2026	CLEAR SAFETY GLASSES	1008010	460160	\$3.26



15278 - NAPA AUTO PARTS	010349	69357	06/15/2026	RUST PREVENTER FOR LIFT STATION PIPING	5008160	461150	\$194.52
15278 - NAPA AUTO PARTS	010367	69358	06/15/2026	HOSE ASSEMBLY FOR SEWER JETTER (VACTOR)	5008160	443200	\$205.72
15278 - NAPA AUTO PARTS	010387	69359	06/15/2026	OILER	5008160	460990	\$11.82
15278 - NAPA AUTO PARTS	010389	69360	06/15/2026	WORK SHOP TOWELS	5008150	460990	\$15.33
15278 - NAPA AUTO PARTS	010394	69361	06/15/2026	CHEST WADERS	5008150	460990	\$103.23
15278 - NAPA AUTO PARTS	010395	69362	06/15/2026	IMPELLER AND O-RING FOR MILWAUKEE TRANSFER PUMP	5008150	460990	\$17.54
15278 - NAPA AUTO PARTS	010406	69447	06/15/2026	CLEAR SAFETY GLASSES	1008010	460160	\$1.63
15278 - NAPA AUTO PARTS	010431	69476	06/15/2026	CHLORINE NEUTRALIZER	2008010	462500	\$3,437.52
15278 - NAPA AUTO PARTS	010418	69480	06/15/2026	POOL MAINTENANCE SUPPLIES - WATER PUMPS	2008010	461400	\$366.12
15278 - NAPA AUTO PARTS	010409	69481	06/15/2026	BELT FOR NRF	1008010	461450	\$8.50
15278 - NAPA AUTO PARTS	010408	69482	06/15/2026	SIX FOOT FILL WASHING HOSE	1008010	460160	\$51.07
15278 - NAPA AUTO PARTS	010414	69483	06/15/2026	BLACK ICE - THREE PACK	1008010	461450	\$3.07
15278 - NAPA AUTO PARTS	010420	69484	06/15/2026	BLACK PLASTIC BEVEKED EDITION	2009340	461150	\$17.98
15278 - NAPA AUTO PARTS	010440	69496	06/15/2026	RAIN X CLEANER, ARMORALL WIPES AND GLOVES	1008010	461100	\$36.68
15278 - NAPA AUTO PARTS	010400	69567	06/15/2026	2" QUICK CONNECTS FOR FILL HOSES FOR TRUCK #6076	5008150	461450	\$274.20
15278 - NAPA AUTO PARTS	010401	69637	06/15/2026	GORILLA TAPE, BIG WIPES HEAVY DUTY, NITRILE GLOVES	1008020	460160	\$44.75
15278 - NAPA AUTO PARTS	010386	69638	06/15/2026	MED/LG SAFETY VEST (10105A)	1008020	460160	\$22.08
<b>Vendor Total</b>							<b>\$26,677.62</b>
15371 - ENGINEERING RESOURCE ASSOCIATES, INC	W2403000.10	69462	06/15/2026	82ND AVE E. DITCH IMPROVEMENTS, CE	3007000	571250	\$396.48
<b>Vendor Total</b>							<b>\$396.48</b>
15397 - PLACER LABS	INUS09926	69647	5/7/2026	2026-0526 OLACER AI PLATFORM ACCESS	1006030	442850	\$15,750.00
<b>Vendor Total</b>							<b>\$15,750.00</b>



15468 - FARNSWORTH GROUP, INC.	269836	69491	26000406	06/15/2026	2026 FACILITY ASSET DATA COLLECTION	1008010	432500	\$4,203.00
15468 - FARNSWORTH GROUP, INC.	269877	69605		06/15/2026	MSA EXHIBIT B VOP CENTENNIAL SERVICES FOR 05.29.26	3000000	432500	\$13,190.00
<b>Vendor Total</b>								<b>\$17,393.00</b>
15494 - DAVID G. ETERNO	10990	69422		06/15/2026	LEGAL SERVICES - ON SITE HEARINGS	1005000	432100	\$1,618.75
<b>Vendor Total</b>								<b>\$1,618.75</b>
15521 - CROSSMARK PRINTING, INC.	104142	68782	26000553	06/15/2026	EAGLE RIDGE III YARD SIGN	2009100	461300	\$42.00
<b>Vendor Total</b>								<b>\$42.00</b>
15522 - CLEARGOV INC.	202619208	69377		06/15/2026	2026-0260 SUBSCRIPTION/REPORTI	1004000	463450	\$48,198.68
<b>Vendor Total</b>								<b>\$48,198.68</b>
15554 - SAFEBUILT ILLINOIS, LLC	3865068	68761		06/15/2026	APRIL 2026 ELECTRICAL INSPECTIONS	1006010	442500	\$2,065.50
15554 - SAFEBUILT ILLINOIS, LLC	3932216	68762		06/15/2026	APRIL 2026 PLAN REVIEWS FIRE AND AMAZON	1006010	442500	\$9,633.00
15554 - SAFEBUILT ILLINOIS, LLC	3746093	68763		06/15/2026	AMAZON PLAN REVIEW	1006010	442500	\$405.00
15554 - SAFEBUILT ILLINOIS, LLC	4061490	69546		06/15/2026	MAY 2026 ELECTRICAL INSPECTIONS	1006010	442500	\$4,346.69
15554 - SAFEBUILT ILLINOIS, LLC	4109043	69548		06/15/2026	FIRE PLAN REVIEWS MAY 2026	1006010	442500	\$6,509.00
<b>Vendor Total</b>								<b>\$22,959.19</b>
15675 - SPORTSKIDS INC.	2026SPRINGTEN	68346		06/15/2026	SPRING TENNIS-PRE	2009200	464120	\$724.50
15675 - SPORTSKIDS INC.	2026SPRINGTEN	68346		06/15/2026	SPRING TENNIS-YOUTH	2009200	464120	\$608.30
<b>Vendor Total</b>								<b>\$1,332.80</b>
15708 - BLOOMING FACILITY LLC	6461380	69466		06/15/2026	2021-0860 CUSTODIAL SERVICES	1008010	442930	\$28,128.34
<b>Vendor Total</b>								<b>\$28,128.34</b>
15773 - GERGANI TODOROVA HOROZOVA	00187	69431		06/15/2026	PAINT AND SIP INSTRUCTION - #100240	2009340	464120	\$358.40
15773 - GERGANI TODOROVA HOROZOVA	00188	69432		06/15/2026	MAY ART LESSONS - #100249-#100250	2009200	464120	\$360.00
<b>Vendor Total</b>								<b>\$718.40</b>
15776 - THE FITNESS CONNECTION CO.	59965	68615		06/15/2026	TREADMILL REPAIRS	2009320	443200	\$2,477.00



15776 - THE FITNESS CONNECTION CO.	59994	68627	06/15/2026	ROLL PIN/SPRING REPAIR	2009320	443200	\$221.00
<b>Vendor Total</b>							<b>\$2,698.00</b>
15777 - VALDES ENGINEERING COMPANY	56499	68687	06/15/2026	2025-0751 EX. B - VILLAGE CENTER FIRE MAIN	1008010	432500	\$24,960.00
<b>Vendor Total</b>							<b>\$24,960.00</b>
15781 - KLUBER, INC.	10211	69493	06/15/2026	EXHIBIT B - 15151 HARLEM AVE DEMO	1008010	432500	\$6,600.00
<b>Vendor Total</b>							<b>\$6,600.00</b>
1601 - NICOR	01189482506 05/29/26	69379	06/15/2026	04/29-05/29/26 - 17801 WOLF RD - TOWER #1	5008150	441700	\$65.95
1601 - NICOR	02906167297 05/29/26	69380	06/15/2026	04/29-05/29/26 - 9830 144TH PL - HUMPHREY HOUSE	2009340	441700	\$93.97
1601 - NICOR	04661710006 05/27/26	69381	06/15/2026	04/27-05/27/26 - NS 140TH ST 1W CONCORD	5008150	441700	\$88.61
1601 - NICOR	06923674987 05/20/26	69382	06/15/2026	04/21-05/20/26 - 15100 S. RAVINIA	1008010	441700	\$2,323.75
1601 - NICOR	07764410002 05/19/26	69383	06/15/2026	04/20-05/19/26 - 10933 CRYSTAL SPRINGS LN	5008150	441700	\$76.34
1601 - NICOR	09877521246 05/13/26	69384	06/15/2026	04/14-05/13/26 - 14615 S 88TH AVE - TOWER #4	5008150	441700	\$64.63
1601 - NICOR	13996827781 05/27/26	69385	06/15/2026	04/27-05/27/26 - 10755 153RD ST	5008150	441700	\$231.50
1601 - NICOR	17764410001 05/19/26	69386	06/15/2026	04/20-05/19/26 - 9450 SETON PL	5008150	441700	\$73.40
1601 - NICOR	17946784315 05/20/26	69387	06/15/2026	04/21-05/20/26 - 18220 IMPERIAL LN	5008150	441700	\$65.35
1601 - NICOR	22938610007 05/22/26	69388	06/15/2026	04/23-05/22/26 - 13600 CHERRY LN	1008010	441700	\$124.51
1601 - NICOR	23022534061 05/20/26	69389	06/15/2026	04/21-05/20/26 - 14671 WEST AVE - VETERANS	1008010	441700	\$270.36
1601 - NICOR	24235410008 05/15/26	69390	06/15/2026	04/15-05/15/26/26 - 14150 S 82ND AVE	5008150	441700	\$196.26
1601 - NICOR	27764410000 05/18/26	69391	06/15/2026	04/17-05/18/26 - 9010 POPLAR RD	5008150	441700	\$88.31
1601 - NICOR	39275310009 05/20/26	69392	06/15/2026	04/21-05/20/26 - 14650 S. RAVINIA - FLC	1008010	441700	\$717.13
1601 - NICOR	49275310008 05/20/26	69393	06/15/2026	04/21-05/20/26 - 14700 S RAVINIA AVE - VILLAGE HAL	1008010	441700	\$1,039.88
1601 - NICOR	55254710001 05/20/26	69394	06/15/2026	04/21-05/20/26 - 14600 S RAVINIA AVE - REC ADMIN	1008010	441700	\$747.01



1601 - NICOR	59275310007 05/20/26	69395		06/15/2026	04/21-05/20/26 - 14750 S. RAVINIA	2009330	441700	\$1,016.25
1601 - NICOR	61801133903 05/20/26	69396		06/15/2026	04/21-05/20/26 - 15160 WEST AVE	5008150	441700	\$64.70
1601 - NICOR	68018575313 05/18/26	69397		06/15/2026	04/17-05/18/26 - 17901 SOUTHWEST HWY - METRA	5500000	441700	\$70.56
1601 - NICOR	76675922322 05/20/26	69398		06/15/2026	04/21-05/20/26 - 10370 ORLAND PKWY	5008150	441700	\$185.06
1601 - NICOR	86764410006 05/29/26	69399		06/15/2026	04/29-05/29/26 - 15200 WOLF RD	5008150	441700	\$67.40
1601 - NICOR	91614710001 05/29/26	69400		06/15/2026	04/29-05/29/26 - 8800 THISTLEWOOD LN	5008150	441700	\$308.16
1601 - NICOR	96764410005 05/29/26	69401		06/15/2026	04/29-05/29/26 - 13617 MCCABE DR	5008150	441700	\$70.76
1601 - NICOR	97700987346 05/29/26	69402		06/15/2026	04/29-05/29/26 - 10609 163RD PL	1008010	441700	\$321.02
1601 - NICOR	58550510000 05/28/26	69516		06/15/2026	04/28-05/28/26 - 11351 W 159TH ST - SPORTSPLEX	2009320	441700	\$1,371.19
1601 - NICOR	66214710007 06/02/26	69517		06/15/2026	05/01-06/02/26 - 8800 W 159TH ST	5008150	441700	\$110.15
1601 - NICOR	74203710004 05/26/26	69518		06/15/2026	04/24-05/26/26 - 7200 WHEELER DR - TOWER #5	5008150	441700	\$98.94
<b>Vendor Total</b>								<b>\$9,951.15</b>
1723 - SOUTHWEST CONFERENCE OF MAYORS	05272026	68798		06/15/2026	SOUTHWEST CONFERENCE OF MAYORS GOLF OUTING	1001030	490100	\$1,600.00
<b>Vendor Total</b>								<b>\$1,600.00</b>
1765 - SILVER LAKE COUNTRY CLUB, INC.	8574	68400		06/15/2026	ATHL ADL	2009200	464120	\$945.00
1765 - SILVER LAKE COUNTRY CLUB, INC.	8574	68400		06/15/2026	ATHL PRE	2009200	464120	\$1,662.50
1765 - SILVER LAKE COUNTRY CLUB, INC.	8574	68400		06/15/2026	ATHL YTH	2009200	464120	\$875.00
<b>Vendor Total</b>								<b>\$3,482.50</b>
1766 - M.E. SIMPSON COMPANY, INC.	46621	69566		06/15/2026	2023-0258 WATER LOSS CONTROL PROGRAM	5008150	432500	\$43,300.12
<b>Vendor Total</b>								<b>\$43,300.12</b>
1847 - TRANE	21762695	69458	26000139	06/15/2026	PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$24.32
<b>Vendor Total</b>								<b>\$24.32</b>
1884 - VILLAGE OF OAK LAWN	MAY WATER BILL 2026	69532		06/15/2026	MAY 2026 WATER BILL	5003000	441400	\$927,278.55



<b>Vendor Total</b>								<b>\$927,278.55</b>
1894 - WASTE MANAGEMENT OF ILLINOIS	10-39171-83003	69486		06/15/2026	WASTE HAULING 5/01/2026-5/31/2026	5003000	442100	\$630,358.72
<b>Vendor Total</b>								<b>\$630,358.72</b>
1898 - CORE & MAIN LP	Y977828	69352	26000469	06/15/2026	SETON PLACE LS PIPING MATERIALS FOR REPAIR	5008160	443200	\$4,022.00
1898 - CORE & MAIN LP	Z084271	69353	26000524	06/15/2026	WATER MAIN REPAIR CLAMPS	5008150	462400	\$1,716.00
1898 - CORE & MAIN LP	Z020962	69568	26000450	06/15/2026	METERS FOR HYDRANT BACKFLOW DEVICES	5008150	463350	\$1,581.00
<b>Vendor Total</b>								<b>\$7,319.00</b>
20106 - SOX OUTLET LLC	INV-0953	69489		06/15/2026	BOOTS - M. ASBRAND	1008020	460160	\$299.95
<b>Vendor Total</b>								<b>\$299.95</b>
20139-KRAUSE CONSTRUCTION	260224-05			5/31/2026	C25ORLA06 JOHN HUMPHREY HOUSE	3000000	570100	\$28,980.00
<b>Vendor Total</b>								<b>\$28,980.00</b>
20245 - COSTAR REALTY INFORMATION, INC.	124217067	69569	26000117	06/15/2026	JUNE 2026 MONTHLY SUBSCRIPTION FEES	1006030	442850	\$633.06
<b>Vendor Total</b>								<b>\$633.06</b>
20269 - MARTY MERCEREAU	72326BAND	69350		06/15/2026	7.25.26 BIG DOG MERCER BAND - CONCERT	1009220	442450	\$1,275.00
<b>Vendor Total</b>								<b>\$1,275.00</b>
20276 - JESSE GLEASON	2338	69430	26000537	06/15/2026	JCH FIELD WALL PAD REPLACEMENTS	2009100	461350	\$900.00
<b>Vendor Total</b>								<b>\$900.00</b>
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000148918	68662	25000788	06/15/2026	CENTENNIAL PARK ICE RINK - START UP AND SHUT DOWN	1008010	443200	\$416.33
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000150034	68666	25000788	06/15/2026	CENTENNIAL PARK ICE RINK - START UP AND SHUT DOWN	1008010	443200	\$416.33
20277 - MIDWEST MECHANICAL GROUP, LLC	112186086	68784		06/15/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$1,596.00
20277 - MIDWEST MECHANICAL GROUP, LLC	S25338SP-01	69461		06/15/2026	2025-1004 FACILITY AIR HANDLING	1008010	442930	\$61,582.00
20277 - MIDWEST MECHANICAL GROUP, LLC	S25338SP-01	69461		06/15/2026	2025-1004 FACILITY AIR HANDLING	2008010	442930	\$56,000.00
20277 - MIDWEST MECHANICAL GROUP, LLC	S26056SP-01	69475		06/15/2026	2026-0209 2026 FACILITY CAULKING - CPAC	2008010	443150	\$26,999.80
20277 - MIDWEST MECHANICAL GROUP, LLC	112186089	69478		06/15/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$4,524.07



<b>Vendor Total</b>								<b>\$151,534.53</b>
2045 - MUNICIPAL MARKING DISTRIBUTORS, INC.	39943	69471	26000566	06/15/2026	LATH48-ECO-NEW POPLAR LATH 50 PIECE	2009100	443500	\$4,091.00
<b>Vendor Total</b>								<b>\$4,091.00</b>
20475 - COMPUTER AID, INC	AR-00520182	69367		06/15/2026	NETWORK SECURITY - 5/1/26-5/31/26	1004000	442620	\$19,659.32
<b>Vendor Total</b>								<b>\$19,659.32</b>
20774 - KURT HEINLEN	69684	69684		06/15/2026	Final Payment for Empl Expense claim # 824.	2009000	429700	\$53.65
<b>Vendor Total</b>								<b>\$53.65</b>
20804 - JAMES GRIMMET	69683	69683		06/15/2026	Final Payment for Empl Expense claim # 802.	1005000	429400	\$385.46
<b>Vendor Total</b>								<b>\$385.46</b>
20842 - FLOCK SAFETY	INV-94415	68739		06/15/2026	LICENSE PLATE READER (LPR) CAMERAS	1005010	442620	\$29,800.00
<b>Vendor Total</b>								<b>\$29,800.00</b>
21075 - MICHAEL RAFFERTY	69681	69681		06/15/2026	Final Payment for Empl Expense claim # 799.	1005000	429400	\$118.95
<b>Vendor Total</b>								<b>\$118.95</b>
21151 - VALOR TECHNOLOGIES, INC	30332	68748	26000486	06/15/2026	ABATEMENT OF TILE FLOORING AT PUBLIC WORKS	1008010	443100	\$4,987.00
<b>Vendor Total</b>								<b>\$4,987.00</b>
21269 - K-FIVE HODGKINS, LLC	76012	68716	26000417	06/15/2026	BLANKET ASPHALT PAVING MATERIALS	1008020	462800	\$1,259.28
<b>Vendor Total</b>								<b>\$1,259.28</b>
21321 - PUBLIC SAFETY DIRECT INC	107354	69457		06/15/2026	NEW GUN LOCK INSTALLED ON UNIT 1438 (K9) UNIT	1005000	460180	\$429.00
<b>Vendor Total</b>								<b>\$429.00</b>
21334 - KAMIL GUZY	69682	69682		06/15/2026	Final Payment for Empl Expense claim # 801.	1005000	429400	\$57.69
<b>Vendor Total</b>								<b>\$57.69</b>
21348 - BRECHBUHLER SCALES, INC.	18004422	68803	26000559	06/15/2026	RECERTIFICATION OF DIGITAL WHEEL LOAD SCALES	1005000	443200	\$240.00
<b>Vendor Total</b>								<b>\$240.00</b>
21543 - WILD GOOSE CHASE INC.	261735	68725		06/15/2026	2025-0977 2026 WILDLIFE MANAGEMENT	1008010	432910	\$745.00
21543 - WILD GOOSE CHASE INC.	261835	69467		06/15/2026	2025-0977 2026 WILDLIFE MANAGEMENT	1008010	432910	\$3,075.00



21543 - WILD GOOSE CHASE INC.	261836	69468		06/15/2026	2025-0977 2026 WILDLIFE MANAGEMENT	1008010	432910	\$1,200.00
<b>Vendor Total</b>								<b>\$5,020.00</b>
21657 - SLIK-STIK INCORPORATED	3888	68623	26000539	06/15/2026	SR HOCKEY STICKS AND REPLACEMENT PARTS	2009210	464360	\$2,659.79
<b>Vendor Total</b>								<b>\$2,659.79</b>
21678 - GREATAMERICA FINANCIAL SERVICES CORPORATION	42189389	69673		06/15/2026	GREATAMERICA - 7 MFP LEASE - 6/1/26-6/30/26	1004000	463500	\$1,544.20
<b>Vendor Total</b>								<b>\$1,544.20</b>
21734 - BSN SPORTS LLC	934141775	68765	26000234	06/15/2026	DOUBLE FIRST BASE ANCHOR	2009100	460180	\$2,239.20
<b>Vendor Total</b>								<b>\$2,239.20</b>
21796 - MIAND, INC	4068	68753		06/15/2026	2026-0106 PYRO-MUSICAL FIREWORKS 5.23.26	1009220	442450	\$15,000.00
<b>Vendor Total</b>								<b>\$15,000.00</b>
21870 - PREMIUM EVENT STAFFING, LLC	INV-000593	68747		06/15/2026	SPECIAL EVENT GATE STAFFING 5/23/26	1009220	432990	\$10,349.00
<b>Vendor Total</b>								<b>\$10,349.00</b>
21879 - ZAF ACP HOLDINGS LLC	INV386153	69530		06/15/2026	AUDIO INPUTS - BOARDROOM	1004000	442620	\$920.86
<b>Vendor Total</b>								<b>\$920.86</b>
21959 - VITAL RECORDS HOLDINGS, LLC	6592628	69609	26000061	06/15/2026	SHREDDING SERVICES FOR POLICE DEPARTMENT	1005000	442990	\$350.28
21959 - VITAL RECORDS HOLDINGS, LLC	6482933	69639	26000392	06/15/2026	SHREDDING SERVICES	1001030	442990	\$56.41
21959 - VITAL RECORDS HOLDINGS, LLC	6482933	69639	26000392	06/15/2026	SHREDDING SERVICES	1002000	442990	\$15.45
<b>Vendor Total</b>								<b>\$422.14</b>
21968 - DANIEL CALANDRIELLO III	26-OPPD-5	69508		06/15/2026	LEGAL SERVICES - MAY PROSECUTION DATES	1001000	432100	\$4,500.00
<b>Vendor Total</b>								<b>\$4,500.00</b>
22000 - THE RESPONSE GROWTH COLLECTIVE, INC.	1109	68791	26000014	06/15/2026	FORESTRY CONSULTING SERVICES	1008010	432800	\$1,200.00
<b>Vendor Total</b>								<b>\$1,200.00</b>
22044 - LANER MUCHIN, LTD	725423	69348		06/15/2026	2025 RESPONSIBLE BIDDER ORDINANCE	1001000	432100	\$3,080.00
22044 - LANER MUCHIN, LTD	715238	69375		06/15/2026	2025 RESPONSIBLE BIDDER ORDINANCE	1001000	432100	\$1,732.50



22044 - LANER MUCHIN, LTD	717712	69376		06/15/2026	2025 BIDDER ORDINANCE - 2/20/2026	1001000	432100		\$5,250.00
<b>Vendor Total</b>									<b>\$10,062.50</b>
22054 - GLI SERVICES, INC.	3	69538		06/15/2026	SCHUSSLER PARK PLAYGROUND (APRIL 2026)	3007000	570700		\$198,564.30
<b>Vendor Total</b>									<b>\$198,564.30</b>
22097 - MATTHEW O'SHEA CONSULTING, INC	6	69443		06/15/2026	LEGISLATIVE ADVOCACY AND CONSULTING - MAY 2026	1001000	432800		\$5,000.00
<b>Vendor Total</b>									<b>\$5,000.00</b>
22137 - SOUTHWEST REGIONAL PUBLISHING LLC	26-1703	69656	26000430	06/15/2026	PUBLIC INFORMATION PROMOTIONAL PKG MONTH 4 OF 12	1001000	429300		\$1,500.00
<b>Vendor Total</b>									<b>\$1,500.00</b>
22138 - MADISON NATIONAL LIFE INSURANCE COMPANY, INC.	MAY 2026 ASO BENEFIT	69425		06/15/2026	MAY 2026 ASO MONTHLY BENEFIT REIMBURSEMENT	6100000	452805		\$11,671.19
22138 - MADISON NATIONAL LIFE INSURANCE COMPANY, INC.	MAY 2026 INVOICE	69426		06/15/2026	SELF-INSURED GROUP SHORT TERM - MAY 2025	6100000	452800		\$533.75
<b>Vendor Total</b>									<b>\$12,204.94</b>
22141 - COPENHAVER CONSTRUCTION, INC.	2	69421		06/15/2026	TINLEY CREEK BANK, CONSTRUCTION (APRIL-MAY 2026)	5007000	571250		\$329,116.41
<b>Vendor Total</b>									<b>\$329,116.41</b>
22168 - MILNE SUPPLY COMPANY	S100108333-001	69456	26000511	06/15/2026	PURCHASE OF PIPING FOR FLC LEAK REPAIR	2008010	461150		\$1,347.50
<b>Vendor Total</b>									<b>\$1,347.50</b>
22175 - ALECK PLUMBING	51574111	68778		06/15/2026	2026-0063 EDDY FIRE HYDRANT REPLACEMENT	5008150	443800		\$192,951.65
<b>Vendor Total</b>									<b>\$192,951.65</b>
22185 - ELIZABETH ANN WARNER - PIMENTEL	HEADLINDER620 26	68754		06/15/2026	DOG N BUTTERFLY HEARTS -CPW 6/20/26	1009220	442450		\$10,000.00
<b>Vendor Total</b>									<b>\$10,000.00</b>
22186 - PORTOLITE PITCHING MOUNDS LLC	15737	68745	26000273	06/15/2026	GAME MOUNDS AND PITCH PADS	2009100	460180		\$17,906.40
<b>Vendor Total</b>									<b>\$17,906.40</b>
22190 - TIGRIS AQUATIC SERVICES LLC	4574263	69559		06/15/2026	2026-0180 AQUATIC WEED CONTROL	5008170	442210		\$6,650.00
<b>Vendor Total</b>									<b>\$6,650.00</b>
22217 - GLEASIGO ENTERPRISES	7426OPENER	69349		06/15/2026	7/4/26 TIM GLEASON & WHISKEY DISCO BAND	1009220	442450		\$5,000.00
<b>Vendor Total</b>									<b>\$5,000.00</b>



22218 - MUSIC ZIRCONIA TALENT LLC	7426HEADLINER	69351	06/15/2026	7/4/26 THE HITS ALL AMERICAN SHOW HEADLINER	1009220	442450	\$24,800.00
<b>Vendor Total</b>							<b>\$24,800.00</b>
22220 - GINA CROSLEY-CORCORAN	61126BAND	69420	06/15/2026	6/11/26 THURSDAY CONCERT BAND	1009220	442450	\$5,000.00
<b>Vendor Total</b>							<b>\$5,000.00</b>
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	05/26/26	68721	06/15/2026	REPLENISH CONFIDENTIAL FUNDS - (APRIL 2026)	1005000	432700	\$500.00
<b>Vendor Total</b>							<b>\$500.00</b>
22233 - AIRGAS, INC.	315784	68686	06/15/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$1,127.80
22233 - AIRGAS, INC.	316129	68783	06/15/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$423.60
22233 - AIRGAS, INC.	319118	69459	06/15/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$687.15
22233 - AIRGAS, INC.	316433	69460	06/15/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$1,372.80
<b>Vendor Total</b>							<b>\$3,611.35</b>
22240 - CHRISTINA CUCCI FISCHER	MUSICMANTCF	68746	06/15/2026	CO-DIRECTOR FOR MUSIC MAN, JR.	2009200	464300	\$2,000.00
<b>Vendor Total</b>							<b>\$2,000.00</b>
22242 - GREAT MUSIC US LLC	JUNE20THPERFORMER	69415	06/15/2026	JUNE 20TH CPW CONCERT PERFORME	1009220	442450	\$5,950.00
<b>Vendor Total</b>							<b>\$5,950.00</b>
22247 - CRESENT PRINTING COMPANY	62784	69603	06/15/2026	PUBLISHING OF ORLAND PARK SPRING RESIDENT NEWS	1001020	460140	\$14,232.48
<b>Vendor Total</b>							<b>\$14,232.48</b>
22294 - JENNAVIEVE DUDICH	100	69465	06/15/2026	YOUTH DANCE SUB	2009200	464120	\$362.86
<b>Vendor Total</b>							<b>\$362.86</b>
22299 - EVERBRIDGE, INC	MHQ30611	69526	06/15/2026	SNAPCOMMS INFORM/PROFESSIONAL SERVICES	1004000	463450	\$6,738.00
<b>Vendor Total</b>							<b>\$6,738.00</b>
22323 - CISION US INC.	Q-615957	69537	06/15/2026	SOFTWARE AND INSIGHTS SUBSCRIPTION 2026	1001020	429300	\$21,500.00
<b>Vendor Total</b>							<b>\$21,500.00</b>
22336 - DIANE SULLIVAN	68729	68729	06/15/2026	UB 091960 14000 108TH	500	110600	\$50.87



<b>Vendor Total</b>								<b>\$50.87</b>
22337 - EUGENE VINCENT	68734	68734		06/15/2026	UB 013643 9834 TERRACE	500	110600	\$85.13
<b>Vendor Total</b>								<b>\$85.13</b>
22345 - ILLINOIS EMERGENCY SERVICES MANAGEMENT	8319	69463		06/15/2026	IESMA MEMBERSHIP DUES 2026 R. VALAN	1005020	429200	\$65.00
<b>Vendor Total</b>								<b>\$65.00</b>
22369 - DIANE LUTZ	MIDDLEBAND620 26	69423		06/15/2026	MIDDLE BAND 62026 CPW CONCERT	1009220	442450	\$13,000.00
<b>Vendor Total</b>								<b>\$13,000.00</b>
2504 - GUARDIAN PEST CONTROL, INC.	538145	69564	26000574	06/15/2026	BLANKET PEST REMOVAL - BEAVER TRAPPING	5008170	432910	\$550.00
2504 - GUARDIAN PEST CONTROL, INC.	538279	69565	26000574	06/15/2026	BLANKET PEST REMOVAL - BEAVER TRAPPING	5008170	432910	\$550.00
<b>Vendor Total</b>								<b>\$1,100.00</b>
2673 - SPORTSFIELDS, INC.	25555	69558	26000126	06/15/2026	BACKFILL SUPPLIES - 3/4" STONE	5008150	462300	\$1,707.48
2673 - SPORTSFIELDS, INC.	25555	69558	26000126	06/15/2026	BACKFILL SUPPLIES - 3/4" STONE	5008160	462300	\$1,707.48
<b>Vendor Total</b>								<b>\$3,414.96</b>
2830 - CDW GOVERNMENT LLC	AJ5IC2N	69369	26000348	06/15/2026	GOOGLE WORKSPACE FRONTLINE STD 1Y	1001000	490990	\$10,000.00
2830 - CDW GOVERNMENT LLC	AJ5IC2N	69369	26000348	06/15/2026	GOOGLE WORKSPACE FRONTLINE STD 1Y	1001040	490990	\$800.00
2830 - CDW GOVERNMENT LLC	AJ6XQ2C	69674	26000581	06/15/2026	FORTIMAIL - THROUGH 7/15/2027	1004000	463450	\$5,899.79
<b>Vendor Total</b>								<b>\$16,699.79</b>
3037 - SERVICE SANITATION, INC.	9343119	69373		06/15/2026	BILL INCREASED FOR PORT REST	2009100	444550	\$34.29
<b>Vendor Total</b>								<b>\$34.29</b>
3541 - POLICE CHIEFS ASSOCIATION OF WILL COUNTY	GOLF OUTING-LARRY R	69560		06/15/2026	GOLF OUTING- LARRY RAFFERTY	1005000	429990	\$25.01
3541 - POLICE CHIEFS ASSOCIATION OF WILL COUNTY	GOLF OUTING-ERIC R	69561		06/15/2026	GOLF OUTING-ERIC ROSSI	1005000	429990	\$25.01
3541 - POLICE CHIEFS ASSOCIATION OF WILL COUNTY	GOLF OUTING-JASON F	69563		06/15/2026	GOLF OUTING-JASON FORD	1005000	429990	\$25.01
<b>Vendor Total</b>								<b>\$75.03</b>
3605 - LABOR RELATIONS INFORMATION SYSTEM (LRIS)	42635	69608	26000577	06/15/2026	PUBLIC SAFETY LABOR NEW SUBSCRIPTION	1005000	429300	\$175.00



<b>Vendor Total</b>									<b>\$175.00</b>
3742 - MELKA LANDSCAPING AND GARDEN CENTER INC	101-Q1728	69433	26000557	06/15/2026	SOIL FOR COMMUNITY GARDEN	2009340	464180		\$183.60
<b>Vendor Total</b>									<b>\$183.60</b>
3878 - GAMETIME C/O CUNNINGHAM RECREATION	00104647	68731	26000065	06/15/2026	BLANKET PO FOR PLAYGROUND EQUIPMENT & MAINTENANACE	1008010	461350		\$602.94
<b>Vendor Total</b>									<b>\$602.94</b>
4467 - ILLINOIS DEPARTMENT OF AGRICULTURE	7N004065	68723	26000551	06/15/2026	WEIGHTS AND MEASURES ANNUAL STATE TESTING	1005000	443200		\$1,200.00
<b>Vendor Total</b>									<b>\$1,200.00</b>
4506 - WILLE BROTHERS COMPANY	13753	69472	26000092	06/15/2026	BLANKET CONCRETE FOR PARKS/PAVILLIONS	1008010	462900		\$1,269.10
4506 - WILLE BROTHERS COMPANY	14748	69474	26000092	06/15/2026	BLANKET CONCRETE FOR PARKS/PAVILLIONS	1008010	462900		\$470.50
<b>Vendor Total</b>									<b>\$1,739.60</b>
4601 - AFFILIATED CUSTOMER SVC, INC.	S225462	69440	26000109	06/15/2026	FIRE SYSTEM MAINTENANCE - METRA 153RD STREET	5500000	442810		\$540.00
<b>Vendor Total</b>									<b>\$540.00</b>
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	210425	68655		06/15/2026	2025-0213 CRYSTRAL TREE WM LINING	5008150	432500		\$857.50
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	210426	68656	26000332	06/15/2026	2026 STP QUARTERLY UPDATES FOR 151ST ST RESURFACIN	1008020	432500		\$1,000.00
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	209575	68683	26000133	06/15/2026	2026 CPAC STRUCTURAL INSPECTIONS	2008010	442990		\$4,020.82
<b>Vendor Total</b>									<b>\$5,878.32</b>
5524 - USABLUEBOOK	INV01047479	69363	26000513	06/15/2026	NEW ACOUSTIC LEAK DETECTION EQUIPMENT	5008150	460180		\$5,149.08
<b>Vendor Total</b>									<b>\$5,149.08</b>
5620 - DELL MARKETING L.P.	10877023161	69525	26000528	06/15/2026	DELL COMPUTER PURCHASE - 5/19/2026	1004000	463400		\$25,771.74
<b>Vendor Total</b>									<b>\$25,771.74</b>
6862 - PARKREATION, INC.	1400304765	69469	26000060	06/15/2026	BLANKET PURCHASE OF PLAYGROUND EQUIPMENT REPAIRS	1008010	461350		\$2,273.00
<b>Vendor Total</b>									<b>\$2,273.00</b>
6871 - MIDWEST LIGHTING INC.	151745	68743	26000071	06/15/2026	BLANKET ELECTRICAL SUPPLIES/RECYCLING LIGHT BULBS	1008010	461150		\$629.52
<b>Vendor Total</b>									<b>\$629.52</b>



7227 - NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC	31043	69606	26000583	06/15/2026	NORTHWESTERN MATH & PHYSICS REVIEW-OFC KELLY	1005000	429100	\$750.00
<b>Vendor Total</b>								<b>\$750.00</b>
7545 - AT & T 911	708Z99242705-2026	69366		06/15/2026	5/16/26-6/15/26 ACCT # 708 Z99-2427 182 1	1004000	441440	\$0.24
<b>Vendor Total</b>								<b>\$0.24</b>
7874 - EXTERIOR RESTORATION SERVICES LLC	28095	68776		06/15/2026	2026 PEST CONTROL SERVICES-CENTENNIAL PARK MARINA	2008010	432910	\$150.00
7874 - EXTERIOR RESTORATION SERVICES LLC	28165	69441		06/15/2026	2026 PEST CONTROL SERVICES - POLICE DEPARTMENT	1008010	432910	\$172.00
7874 - EXTERIOR RESTORATION SERVICES LLC	28382	69521		06/15/2026	2026 PEST CONTROL SERVICES-REC ADMIN	1008010	432910	\$290.00
7874 - EXTERIOR RESTORATION SERVICES LLC	28383	69522		06/15/2026	2026 PEST CONTROL SERVICES - SPORTSPLEX	2008010	432910	\$274.00
<b>Vendor Total</b>								<b>\$886.00</b>
8393 - ILLINOIS AMERICAN WATER	220035229007 MAY 26	68767		06/15/2026	1025-220035229007 03/24/26--05/21/2026	5003000	441400	\$25,502.41
8393 - ILLINOIS AMERICAN WATER	220004573984 MAY 26	69519		06/15/2026	1025-220004573984 05/01/26--05/29/2026	5003000	441500	\$20,113.42
<b>Vendor Total</b>								<b>\$45,615.83</b>
8760 - STAPLES BUSINESS ADVANTAGE	6065107982	69449	26000519	06/15/2026	3x3 STICKY NOTES, HP143A, HP414X	1005000	460100	\$319.01
<b>Vendor Total</b>								<b>\$319.01</b>
9099 - COMCAST	0001674 5/10/26 A	68652		06/15/2026	5/14/26-6/13/26 ACCT # 8771 01 001 0001674	1004000	441440	\$172.39
9099 - COMCAST	0001674 5/10/26 A	68652		06/15/2026	5/14/26-6/13/26 ACCT # 8771 01 001 0001674	2009330	441440	\$106.96
<b>Vendor Total</b>								<b>\$279.35</b>
9177 - VISUCOM GRAPHICS, INC.	6617384	68760		06/15/2026	VETERANS BANNERS 2026 -QTY 39	2001050	460990	\$2,518.20
<b>Vendor Total</b>								<b>\$2,518.20</b>
9664 - WAREHOUSE DIRECT	6154147-0	68689		06/15/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$79.44
9664 - WAREHOUSE DIRECT	6153422-1	68690		06/15/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	\$136.29
9664 - WAREHOUSE DIRECT	6153395-1	68691		06/15/2026	OFFICE AND JANITORIAL SUPPLY-SPORTSPLEX	2008010	461100	\$102.09
9664 - WAREHOUSE DIRECT	6154147-1	68728		06/15/2026	OFFICE AND JANITORIAL SUPPLY-SPORTSPLEX	2008010	461100	\$79.44



9664 - WAREHOUSE DIRECT	6153395-0- C6154147-0	68794		06/15/2026	OFFICE AND JANITORIAL SUPPLY- SPORTSPLEX	2008010	461100	\$158.88
9664 - WAREHOUSE DIRECT	6153422-0	68797		06/15/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	\$1,454.58
9664 - WAREHOUSE DIRECT	6156966-0	68799		06/15/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$221.09
9664 - WAREHOUSE DIRECT	6157623-0	68800		06/15/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$826.53
9664 - WAREHOUSE DIRECT	6157653-0	68801		06/15/2026	OFFICE AND JANITORIAL SUPPLY	1008010	461150	\$107.85
9664 - WAREHOUSE DIRECT	6158403-0	69354	26000555	06/15/2026	ACCORDION FOLDERS FOR BOARD OF FIRE & POLICE	1001040	460990	\$56.78
9664 - WAREHOUSE DIRECT	6159021-0	69444		06/15/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	\$957.85
9664 - WAREHOUSE DIRECT	6157754-0	69445		06/15/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$114.12
9664 - WAREHOUSE DIRECT	6160785-0	69494		06/15/2026	OFFICE AND JANITORIAL SUPPLY- VILLAGE HALL	1008010	461150	\$963.72
9664 - WAREHOUSE DIRECT	6158421-0	69680	26000558	06/15/2026	OFFICE SUPPLIES	1003000	460100	\$59.33
<b>Vendor Total</b>								<b>\$5,317.99</b>
9791 - V3 COMPANIES OF ILLINOIS LTD	10226673	69417		06/15/2026	RAVINIA AVE SOUTH EXTENSION (FEB 2026)	3003325	571250	\$32,298.56
9791 - V3 COMPANIES OF ILLINOIS LTD	10426081	69418		06/15/2026	RAVINIA AVENUE SOUTH EXTENSION (MARCH 2026)	3003325	571250	\$18,155.45
9791 - V3 COMPANIES OF ILLINOIS LTD	10426768	69419		06/15/2026	RAVINIA AVE SOUTH EXTENSION (APRIL 2026)	3003325	571250	\$26,778.45
9791 - V3 COMPANIES OF ILLINOIS LTD	10526396	69544		06/15/2026	171ST STREET WOLF ROAD DEVELOPMENTS (MAY 2026)	5007000	571250	\$13,555.00
9791 - V3 COMPANIES OF ILLINOIS LTD	10526373	69551		06/15/2026	PLATS OF ANNEXATION 15100-15350 108TH AVE	1006020	432800	\$950.00
9791 - V3 COMPANIES OF ILLINOIS LTD	10526179	69553		06/15/2026	BOUNDARY & LEGAL DESC 14201 WOLF RD	1006020	432800	\$4,900.00
9791 - V3 COMPANIES OF ILLINOIS LTD	10526429	69570		06/15/2026	RAVINIA AVE SOUTH EXTENSION, DESIGN (MAY 2026)	3003325	571250	\$7,396.78
<b>Vendor Total</b>								<b>\$104,034.24</b>
9792 - TOTAL BUILDING SERVICE, INC.	0054146-IN	69572	26000576	06/15/2026	HUMPHREY HOUSE DEEP CLEANING	2009340	443100	\$890.00
<b>Vendor Total</b>								<b>\$890.00</b>
999991 -	REC-008060- 2026	68756		06/15/2026	REFUND OF SPC-26-0004 DEPOSIT	100	110906	\$300.00



<b>Vendor Total</b>							<b>\$300.00</b>
999991 - JAMIE WALSH	69364	69364	06/15/2026	UB 010113 8817 CLEARVIEW	500	110600	\$2,338.75
<b>Vendor Total</b>							<b>\$2,338.75</b>
999994 - DANA M BOEDE	5/27/2026	68752	06/15/2026	OVERPAYMENT ON CITATION #387054	100	360100	\$50.00
999994 - KIERA GRIMMETT	06/03/2026	69523	06/15/2026	ALCOHOL ENFORCEMENT AGENT PAY	1005000	442990	\$120.00
999994 - SYDNEY RUTKOWSKI	06/03/26	69524	06/15/2026	ALCOHOL ENFORCEMENT AGENT PAY	1005000	442990	\$120.00
999994 - JAIANA A ECKLES	6/5/2026	69633	06/15/2026	OVERPAYMENT ON CITATION #388024	100	360100	\$50.00
<b>Vendor Total</b>							<b>\$340.00</b>
999996 - LAWRENCE OLADINI	69510	69510	06/15/2026	OLADINI DEPOSIT REFUND 11/8/2026 \$150.00	2009330	337100	\$150.00
<b>Vendor Total</b>							<b>\$150.00</b>
999996 - BIANCA BENETIZ	69599	69599	06/15/2026	DEPOSIT REFUND BENETIZ 7/11/2026 \$150.00	2009330	337100	\$150.00
<b>Vendor Total</b>							<b>\$150.00</b>
999996 - CHRISTOPHER TOLBERT	69573	69573	06/15/2026	DEPOSIT REFUND TOLBERT 6/2/2026 \$300.00	2009330	337100	\$300.00
<b>Vendor Total</b>							<b>\$300.00</b>
999996 - KEHINDE OYINLOYE	69598	69598	06/15/2026	DEPOSIT REFUND OYINLOYE 7/19/26 \$250.00	2009330	337100	\$250.00
<b>Vendor Total</b>							<b>\$250.00</b>
999996 - SUZAN SIAM	68802	68802	06/15/2026	DEPOSIT REFUND SUZAN SIAM 5/24/26 \$200.00	2009330	337100	\$200.00
<b>Vendor Total</b>							<b>\$200.00</b>
<b>Village Operations Total</b>							<b>\$3,717,184.95</b>

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 799 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY  
 EMPLOYEE: 1888 MICHAEL RAFFERTY LOCATION/DEPT: 5015 5000 ENTERED BY: cnetze1  
 YEAR/PER: 2026 5 Current Year DEFAULT ORG: 1005000 - POLICE  
 EVENT: -  
 DESTINATION: EAST PEORIA, IL, United States  
 COMMENT: IDEOA TRAINING CONFERENCE

START DATE/TIME: 04/15/2026 END DATE/TIME: 04/17/2026  
 ESTIMATED DATES: ENTRY 04/24/2026 APPROVAL: 04/30/2026 REJECTION:  
 ACTUAL DATES: ENTRY APPROVAL: 06/02/2026 REJECTION: CASH ADVANCE:  
 FINAL PAYMENT:

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

### DETAIL INFORMATION

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	04/15/2026	25.00	Dollars	1.00	25.00	0.00	25.00
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/16/2026	43.01	each	1.00	43.01	0.00	43.01
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	04/16/2026	25.00	Dollars	1.00	25.00	0.00	25.00
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	04/17/2026	12.31	Dollars	1.00	12.31	0.00	12.31
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	04/17/2026	13.63	Dollars	1.00	13.63	0.00	13.63

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 802 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY  
 EMPLOYEE: 1924 JAMES GRIMMETT LOCATION/DEPT: 5015 5000 ENTERED BY: cnetze1  
 YEAR/PER: 2026 5 Current Year DEFAULT ORG: 1005000 - POLICE  
 EVENT: -  
 DESTINATION: EAST PEORIA, IL, UNITED STATES  
 COMMENT: IDEOA TRAINING CONFERENCE

START DATE/TIME: 04/15/2026 END DATE/TIME: 04/17/2026  
 ESTIMATED DATES: ENTRY 04/27/2026 APPROVAL: 04/30/2026 REJECTION:  
 ACTUAL DATES: ENTRY APPROVAL: 06/02/2026 REJECTION: CASH ADVANCE:  
 FINAL PAYMENT:

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

\$20 IN GAS WAS PAID TO FILL UP HIS VILLAGE OWNED SQUAD CAR. NOT GAS FOR A PERSONAL VEHICLE.

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	04/15/2026	9.97	Dollars	1.00	9.97	0.00	9.97

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	04/15/2026	25.00	Dollars	1.00	25.00	0.00	25.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	04/15/2026	145.60	each	1.00	145.60	0.00	145.60

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/16/2026	20.00	each	1.00	20.00	0.00	20.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	04/16/2026	145.60	each	1.00	145.60	0.00	145.60

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	04/16/2026	25.00	Dollars	1.00	25.00	0.00	25.00

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	04/17/2026	14.29	Dollars	1.00	14.29	0.00	14.29

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 801 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY  
 EMPLOYEE: 3856 KAMIL GUZY LOCATION/DEPT: 5015 5000 ENTERED BY: cnetze1  
 YEAR/PER: 2026 5 Current Year DEFAULT ORG: 1005000 - POLICE  
 EVENT: -  
 DESTINATION: EAST PEORIA, IL, UNITED STATES  
 COMMENT: IDEOA TRAINING CONFERENCE

START DATE/TIME: 04/15/2026 END DATE/TIME: 04/17/2026  
 ESTIMATED DATES: ENTRY 04/27/2026 APPROVAL: 04/30/2026 REJECTION:  
 ACTUAL DATES: ENTRY APPROVAL: 06/02/2026 REJECTION: CASH ADVANCE:  
 FINAL PAYMENT:

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER	04/15/2026	25.00	Dollars	1.00	25.00	0.00	25.00
UNIT EXPENSES							
EXPENSE							
DINNER	04/16/2026	25.00	Dollars	1.00	25.00	0.00	25.00
UNIT EXPENSES							
EXPENSE							
BREAKFAST	04/17/2026	7.69	Dollars	1.00	7.69	0.00	7.69

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 824 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED  
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen  
YEAR/PER: 2026 5 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION  
EVENT: -  
DESTINATION:  
COMMENT: MEETINGS

ACTUAL DATES: ENTRY 05/29/2026 APPROVAL: 06/02/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES							
EXPENSE							
MILEAGE	05/29/2026	74.00	PER MILE	0.73	0.00	0.00	53.65

## EMPLOYEE EXPENSE REPORT

### FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	615.75	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00