Village of Orland Park

Total of Open Items Listing

For Board Meeting: Monday, February 2 2026

Bank		Check Amount
240	101290 - Federal Forfeiture	32,714.40
700	101070 - Joint ETSB 911	5,423.76
900	101001 - Village Operations	2,430,891.24
Total		2,469,029.40

Grand Total	**2,469,029.40**

Village of Orland Park
Open Item Listing
Run Date: 1/28/2026 2:53:55 PM   User: ljohnson2
Status: POSTED   Due Date: February 2, 2026
Bank Account: BMO Harris Bank - Federal Forfeiture
Monday, February 2, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Check Amount
22011 - AK ATHLETIC EQUIPMENT, INC.	5426462	63109	25001328	02/02/2026	WRESTLING MATS FOR THE POLICE TRAINING FACILITY	2405040	460180	$4,820.40
Vendor Total								**$4,820.40**
9331 - AXON ENTERPRISE, INC	INUS400847	62959		02/02/2026	ILEAS GRANT/TASER & CARTRIDGE PURCHASE	2405040	460180	$21,600.00
9331 - AXON ENTERPRISE, INC	INUS411901	62960		02/02/2026	ILEAS GRANT/TASER & CARTRIDGE PURCHASE	2405040	460180	$6,294.00
Vendor Total								**$27,894.00**
Federal Forfeiture Total								**$32,714.40**

Village of Orland Park
Open Item Listing
Run Date: 1/28/2026 2:53:55 PM User: ljohnson2
Status: POSTED Due Date: February 2, 2026
Bank Account: BMO Harris Bank - Joint ETSB 911
Monday, February 2, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Check Amount
11475 - TYLER TECHNOLOGIES, INC	130-161617	62970		02/02/2026	MOBILE PRINTER REPAIR	7000000	443200	$495.00
Vendor Total								**$495.00**
1168 - COMMUNICATIONS REVOLVING FUND	T2611289	62967		02/02/2026	BILLING THRU 11/30/2025	7000000	441100	$942.40
Vendor Total								**$942.40**
15236 - AT&T	X01032026	62969		02/02/2026	FIRSTNET SERVICE [NOV 26 - DEC 25, 2025]	7000000	441100	$222.77
Vendor Total								**$222.77**
9099 - COMCAST	0994962 1/8/2026 B	63163		02/02/2026	1/12/26-2/11/26 ACCT # 8771 40 124 0994962	7000000	441440	$357.89
9099 - COMCAST	0001674 1/10/2026 B	63164		02/02/2026	1/14/26-2/13/26 ACCT # 8771 01 001 0001674	7000000	441440	$900.97
Vendor Total								**$1,258.86**
9711 - VERIZON WIRELESS (LEHIGH)	6132371615	62968		02/02/2026	12/02/25 THRU 01/01/26	7000000	441100	$2,504.73
Vendor Total								**$2,504.73**
Joint ETSB 911 Total								**$5,423.76**

Village of Orland Park
Open Item Listing
Run Date: 1/28/2026 2:53:55 PM User: ljohnson2
Status: POSTED Due Date: February 2, 2026
Bank Account: BMO Harris Bank - Village Operations
Monday, February 2, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Check	Amount
10249 - NICK A. PARISI	63097	63097		02/02/2026	PLAN COMMISSION MEETING ATTENDANCE 10/7-11/18	1001040	432990		$300.00
Vendor Total									**$300.00**
10327 - TOTAL PARKING SOLUTIONS, INC.	107620	62908		02/02/2026	2025-0951 SERVICE/MAINTENANCE	5500000	443620		$19,320.00
10327 - TOTAL PARKING SOLUTIONS, INC.	107621	62909		02/02/2026	2025-0951 FLOWBIRD WEBOFFICE M	5500000	443620		$10,920.00
Vendor Total									**$30,240.00**
10428 - CONSTELLATION NEW ENERGY, INC.	3791272000 12/30/25	63035		02/02/2026	11/25-12/29/25 - STREET LIGHTS	1008020	441300		$15,170.02
Vendor Total									**$15,170.02**
1059 - AMBASSADOR CAR CARRIERS, INC.	106705	62963	25000125	02/02/2026	HEAVY DUTY TRUCK TOW FOR 6085	1008040	442400		$450.00
Vendor Total									**$450.00**
10592 - NEXT DAY PLUS	5369900	62961	26000030	02/02/2026	W2180X, W2181X, W2182X, W2183X	1005000	460100		$476.40
10592 - NEXT DAY PLUS	5369901	62962	26000031	02/02/2026	W2110X, (2)W1480X, W2113X, W2112X	1005000	460100		$872.90
Vendor Total									**$1,349.30**
11147 - ELEVATOR INSPECTION SERVICES, INC	00356498	62945	25000139	02/02/2026	ELEVATOR INSPECTIONS DECEMBER 2025	1006010	432930		$125.00
Vendor Total									**$125.00**
11177 - PEERLESS NETWORK, INC.	88862	63148		02/02/2026	PEERLESS TELECOMMUNICATIONS - 1/1/26-1/31/26	1004000	441440		$5,628.86
Vendor Total									**$5,628.86**
11209 - INFOSEND, INC	303172	63202		02/02/2026	2026-1001 UB DATA PROCESSING/P	5003000	441600		$5,923.27

11209 - INFOSEND, INC	303172	63202		02/02/2026	2026-1001 UB DATA PROCESSING/P	5003000	442500	$1,586.18
Vendor Total								**$7,509.45**
1131 - CORRPRO COMPANIES, INC.	814891	63005	25000096	02/02/2026	CATHODIC PROTECTION SERVICES	5008150	570600	$4,000.00
Vendor Total								**$4,000.00**
11424 - AT & T	6817710113	63150		02/02/2026	1/11/26-2/10/26 ACCT # 831-000-8244 071	1004000	441440	$1,860.00
Vendor Total								**$1,860.00**
11438 - B & J TOWING INC	0027733	62936	25000117	02/02/2026	IDOT SAFETY LANE INSPECTIONS	1008040	443400	$507.00
11438 - B & J TOWING INC	0027749	62937	25000117	02/02/2026	IDOT SAFETY LANE INSPECTIONS	1008040	443400	$210.00
Vendor Total								**$717.00**
11489 - DYNAMIC DESIGN SOFTWARE	258241331	62896	26000007	02/02/2026	CRIME FREE HOUSING SOFTWARE SUBSCRIPTION	1005010	442620	$395.00
Vendor Total								**$395.00**
11515 - BMI	62821580	63214		02/02/2026	2026 MUSIC LICENSES BMI	2009000	442990	$916.00
Vendor Total								**$916.00**
11519 - BRINK'S INCORPORATED	13101689	62889		02/02/2026	TRANSPORTATION	1003000	442900	$440.67
11519 - BRINK'S INCORPORATED	13101689	62889		02/02/2026	TRANSPORTATION	2009320	442900	$881.34
11519 - BRINK'S INCORPORATED	13101689	62889		02/02/2026	TRANSPORTATION	5003000	442900	$440.67
11519 - BRINK'S INCORPORATED	8237026	62890		02/02/2026	TRANSPORTATION	2009320	442900	$10.61
Vendor Total								**$1,773.29**
11536 - JOHN PAUL	63102	63102		02/02/2026	PLAN COMMISSION MEETING ATTENDANCE 10/7-11/18	1001040	432990	$300.00
Vendor Total								**$300.00**
1156 - COOK COUNTY RECORDER & REGISTRAR	22812312025	62893		02/02/2026	2535031081 18233 MICHIGAN	5003000	442220	$88.00
1156 - COOK COUNTY RECORDER & REGISTRAR	22812312025	62893		02/02/2026	2535729001 7602 158TH COURT	5003000	442220	$88.00
1156 - COOK COUNTY RECORDER & REGISTRAR	22812312025	62893		02/02/2026	2535823010 10503 PENTAGON DRIVE	5003000	442220	$88.00
1156 - COOK COUNTY RECORDER & REGISTRAR	22812312025	62893		02/02/2026	2535823012 13957 NORWICH LANE	5003000	442220	$88.00

1156 - COOK COUNTY RECORDER & REGISTRAR	22812312025	62893	02/02/2026	2535824006 15036 HUNTINGTON COURT	5003000	442220	$88.00
1156 - COOK COUNTY RECORDER & REGISTRAR	22812312025	62893	02/02/2026	2538528015 10503 PENGATON DRIVE	5003000	442220	$88.00
Vendor Total							**$528.00**
11625 - SESAC RIGHTS MANAGEMENT INC	10895391	63182	02/02/2026	Music Performance License 2026 SESAC	2009000	442990	$2,081.00
Vendor Total							**$2,081.00**
1165 - COM ED	0294995000 12/29/25	63021	02/02/2026	11/25-12/29/25 - 9750 142ND ST-VENDOR	5500000	441300	$66.88
1165 - COM ED	1547329000 12/30/25	63022	02/02/2026	11/26-12/30/25 - 15609 PARK STATION - CPW CONCERT	2008010	441300	$3,653.00
1165 - COM ED	1911013000 12/19/25	63023	02/02/2026	11/20-12/19/25 - 14605 88TH AVE-TANK #4	5008150	441300	$413.35
1165 - COM ED	3130042222 12/29/25	63024	02/02/2026	11/25-12/29/25 - 9830 144TH-HUMPHREY HOUSE	2009340	441300	$72.59
1165 - COM ED	3455710100 12/29/25	63025	02/02/2026	11/25-12/29/25 - 10401 153RD-METRA STATION	5500000	441300	$1,922.41
1165 - COM ED	4091702111 12/29/25	63026	02/02/2026	11/25-12/29/25 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300	$482.01
1165 - COM ED	7125547000 12/30/25	63027	02/02/2026	11/26-12/30/25 - 14609 POPLAR - SCHUSSLER PARK	2009100	441300	$290.35
1165 - COM ED	8246410100 12/31/25	63028	02/02/2026	12/01-12/31/25 - 151ST & 80TH-BOLEY FARM	2009340	441300	$45.12
1165 - COM ED	8462312222 12/19/25	63029	02/02/2026	11/20-12/19/25 - 15500 106TH - METRA PARKING	5500000	441300	$449.04
1165 - COM ED	9509096538 12/29/25	63030	02/02/2026	11/25-12/29/25 - PD RANGE/EOC	1008010	441300	$6,197.52
1165 - COM ED	9939582222 12/29/25	63031	02/02/2026	11/25-12/29/25 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300	$628.22
Vendor Total							**$14,220.49**
11697 - G.A.C ENTERTAINMENT	12332026	63185	02/02/2026	DJ AT SPECIAL EVENTS 12/31/25	1009220	442450	$425.00
Vendor Total							**$425.00**
11882 - F.H. PASCHEN, S.N. NIELSEN & ASSOC. LLC	4788-010 PAY APP 10	63084	02/02/2026	2024-0452 CPAC MODERNIZATION -	3008010	570100	$35,450.15
Vendor Total							**$35,450.15**
12052 - HIRERIGHT, LLC	G4024051	63110	02/02/2026	FINANCIAL BACKGROUND CHECKS	1005000	442850	$24.90
Vendor Total							**$24.90**

1230 - EJ USA, INC.	110250099794	63007		02/02/2026	MASTIC TAR STRIPS FOR STORM SEWER MANHOLES	5008170	463150	$72.00
Vendor Total								**$72.00**
12337 - KEVRON PRINTING & MAILING, INC.	2577253	62928		02/02/2026	PRINTING/MAILING UTILITY IMPLEMENTATION LETTERS	5003000	460140	$7,707.94
Vendor Total								**$7,707.94**
12535 - APPRAISAL ASSOCIATES	S010526-3	62872		02/02/2026	APPRAISAL SERVICES REQUEST FROM KTJ	1001000	432100	$174.00
Vendor Total								**$174.00**
12725 - BAXTER & WOODMAN, INC.	0279606	62130	21001690	02/02/2026	MCGINNIS SLOUGH MULTI-USE PATH, PH I (NOV 2025)	3007000	571250	$2,153.64
12725 - BAXTER & WOODMAN, INC.	0280700	63004	21001690	02/02/2026	MCGINNIS SLOUGH MULTI-USE PATH, PH I (DEC 2025)	3007000	571250	$16,428.13
Vendor Total								**$18,581.77**
13140 - V3 CONSTRUCTION GROUP, LTD	15	63017		02/02/2026	SCHUSSLER PARK-WATER DRAINAGE MAINTENANCE(NOV2025)	3000000	570700	$4,500.00
Vendor Total								**$4,500.00**
13205 - KIRK P. PAVLETIC OD, PC.	307879775	62975	25000086	02/02/2026	FULL-TIME SWORN EYE EXAM	1001040	429500	$180.00
13205 - KIRK P. PAVLETIC OD, PC.	309629959	63213	26000082	02/02/2026	F/T SWORN EYE EXAM - TOMLINSON	1001040	429500	$180.00
Vendor Total								**$360.00**
13229 - ARTISTIC ENGRAVING CORPORATION	26690	63204		02/02/2026	5 COLOR WATER BOTTLE WITH FLIP STRAW W/ENGRAVING	1001030	490990	$2,100.00
Vendor Total								**$2,100.00**
13345 - SENSYS GATSO GROUP	25400705	62887		02/02/2026	RED LIGHT CAMERA PAID CITATIONS	1005000	432750	$6,965.00
Vendor Total								**$6,965.00**
13566 - CHICAGO TRIBUNE COMPANY, LLC	7909646	63046		02/02/2026	CLASSIFED AD-ESTATES RAVNIA MEADOW	100	223200	$271.51
13566 - CHICAGO TRIBUNE COMPANY, LLC	7911095	63047		02/02/2026	CLASSIFED AD- ADLI VALVOLINE SUBDIVISION	100	223200	$102.00
13566 - CHICAGO TRIBUNE COMPANY, LLC	7911460	63081		02/02/2026	CLASSIFED AD-AMAZON RETAIL PLANNED	100	223200	$262.09
Vendor Total								**$635.60**
13720 - DYNEGY ENERGY SERVICES	0593395547 12/24/25	63036		02/02/2026	11/20-12/18/25 - 8800 THISTLEWOOD DR	5008150	441300	$15,135.85
13720 - DYNEGY ENERGY SERVICES	1084093000 01/06/26	63037		02/02/2026	12/01-12/30/25 - 9100 W. 151ST ST LIFT STATION	5008150	441300	$2,743.54

13720 - DYNEGY ENERGY SERVICES	3210932222 01/01/26	63039		02/02/2026	11/25-12/28/25 - 9650 143RD-PARKING DECK	3108000	441300	$5,221.26
13720 - DYNEGY ENERGY SERVICES	3810462062 01/02/26	63040		02/02/2026	11/26-12/29/25 - 11351 159TH ST - SPORTSPLEX	2009320	441300	$11,352.40
13720 - DYNEGY ENERGY SERVICES	4226642222 12/19/25	63041		02/02/2026	11/17-12/15/25 - 14750 RAVINIA - CIVIC CENTER	2009330	441300	$2,427.61
13720 - DYNEGY ENERGY SERVICES	8427690861 12/20/25	63042		02/02/2026	11/18-12/16/25 - 15700 WEST AVE - CENTENNIAL BALL	2009100	441300	$11,010.79
13720 - DYNEGY ENERGY SERVICES	9774652000 01/02/26	63043		02/02/2026	11/26-12/29/25 - 10000 CREEK RD LIFT STATION	5008150	441300	$1,075.45
Vendor Total								**$48,966.90**
1375 - ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	20874	62900	26000017	02/02/2026	ILL. ASSOC. OF CHIEFS OF POLICE MEMBERSHIP DUES	1005000	429200	$395.00
Vendor Total								**$395.00**
13839 - RJN GROUP, INC.	37940312	63010	25000237	02/02/2026	2024-0941 SANITARY SEWER EVALUATION PROGRAM 25-27	5008160	432500	$21,581.00
Vendor Total								**$21,581.00**
13860 - ELINEUP LLC	1748	62895	26000006	02/02/2026	ELINEUP LICENSE, SOFTWARE & MAINTENANCE	1005010	442620	$750.00
Vendor Total								**$750.00**
13881 - PATRICK ENGINEERING	5-	62925	25000542	02/02/2026	143RD STREET & JOHN HUMPHREY, PHASE III (NOV 2025)	3007000	571250	$9,018.88
Vendor Total								**$9,018.88**
13909 - WEX HEALTH, INC	0002288572-IN	62904	25000315	02/02/2026	COBRA AND FSA MONTHLY - DECEMBER 2025	6100000	432800	$240.35
Vendor Total								**$240.35**
14015 - SOLUTION 3 GRAPHICS	150361	63085	26000023	02/02/2026	BUSINESS CARDS FOR LT STASZAK AND SGT EYER	1005000	460140	$99.00
Vendor Total								**$99.00**
14069 - PASSPORT LABS, INC.	INV-1057617	62902		02/02/2026	2024-0218 MONTHLY FEES FOR MET	5500000	431200	$1,586.13
Vendor Total								**$1,586.13**
14109 - ARTISTIC HOLIDAY DESIGNS	2507	63170		02/02/2026	2022-0213 HOLIDAY LIGHTING SER	1008010	442990	$144,238.70
Vendor Total								**$144,238.70**
14193 - PETROLEUM TRADERS CORPORATION	2152383	63147		02/02/2026	5000 GAL GASOLINE 2940 GAL DIESEL AND ADDITIVE	1008040	462100	$19,110.89
Vendor Total								**$19,110.89**

14214 - R.E. WALSH & ASSOCIATES, INC.	24088	63198	26000059	02/02/2026	FINGERPRINT IDENTIFICATION - CASE #2025-217660	1005000	432700	$500.00
Vendor Total								**$500.00**
14261 - FBI NATIONAL ACADEMY	515130	62897	26000008	02/02/2026	FBI NATIONAL ACADEMY 2026 MEMBERSHIP DUES	1005000	429200	$145.00
Vendor Total								**$145.00**
14269 - SEMMER LANDSCAPE LLC	47902	62913	25000137	02/02/2026	CONTRACT MOWING 2025 (C22-0012)	1008010	443510	$35,055.55
14269 - SEMMER LANDSCAPE LLC	47902	62913	25000137	02/02/2026	CONTRACT MOWING 2025 (C22-0012)	2008010	443510	$4,596.09
14269 - SEMMER LANDSCAPE LLC	47902	62913	25000137	02/02/2026	CONTRACT MOWING 2025 (C22-0012)	3100000	443510	$2,629.93
14269 - SEMMER LANDSCAPE LLC	47902	62913	25000137	02/02/2026	CONTRACT MOWING 2025 (C22-0012)	5008170	443510	$948.41
Vendor Total								**$43,229.98**
14292 - PRECISION PAVEMENT MARKINGS, INC.	5368	62981	25000545	02/02/2026	PAVEMENT MARKINGS FOR 2025	3008020	571250	$13,800.61
Vendor Total								**$13,800.61**
14513 - HEY AND ASSOCIATES, INC.	17-0346 - 21082	63014	25000109	02/02/2026	PLAN REVIEW AND LA SERVICES (NOV 2025)	100	223200	$3,928.11
14513 - HEY AND ASSOCIATES, INC.	17-0346 - 21127	63015	25000109	02/02/2026	PLAN REVIEW AND LA SERVICES (DEC 2025)	100	223200	$2,101.78
14513 - HEY AND ASSOCIATES, INC.	25-0154-21176	63113	25000751	02/02/2026	2025 LANDSCAPE ARCHITECTURE CA & DS	1008010	432800	$1,576.25
Vendor Total								**$7,606.14**
14539 - EDWARD SCHUSSLER	63104	63104		02/02/2026	PLAN COMMISSION MEETING ATTENDANCE 10/7-11/18	1001040	432990	$300.00
Vendor Total								**$300.00**
14568 - CHRISTY WEBBER & CO.	123235	62920		02/02/2026	2021-0077 LANDSCAPE MGMT & MAINTENANCE	1008010	443500	$28,446.41
Vendor Total								**$28,446.41**
14575 - DAV-COM ELECTRIC INC.	206890	62982	25000138	02/02/2026	2024-0924 FACILITY ELECTRICAL MAINT. SUPPORT 2025	1008010	443100	$23,742.00
14575 - DAV-COM ELECTRIC INC.	206891	62983	25000782	02/02/2026	2025-0426 CIVIC CENTER FIRE ALARM SYSTEM UPGRADE	3008010	470100	$45,000.00
14575 - DAV-COM ELECTRIC INC.	206891	62983	25000782	02/02/2026	2025-0426 CIVIC CENTER FIRE ALARM SYSTEM UPGRADE	3008010	570100	$64,200.00
Vendor Total								**$132,942.00**
1463 - KLEIN, THORPE AND JENKINS LTD.	NOVEMBER 30,2025	63115		02/02/2026	4225-184 2023-25 TRIENNIAL HICKORY PROPERTIES	1001000	432100	$24.60

1463 - KLEIN, THORPE AND JENKINS LTD.	NOVEMBER 30,2025	63115		02/02/2026	4225-196 2023-25 TRIENNIAL B&G REALTY	1001000	432100	$25.78
1463 - KLEIN, THORPE AND JENKINS LTD.	NOVEMBER 30,2025	63115		02/02/2026	4225-219 2023-25 TRIENNIAL GEORGE GEORIGO	1001000	432100	$24.60
1463 - KLEIN, THORPE AND JENKINS LTD.	NOVEMBER 30,2025	63115		02/02/2026	4225-220 20-23-25 TRIENNIAL MCJEM PROPERTIES	1001000	432100	$24.60
1463 - KLEIN, THORPE AND JENKINS LTD.	NOVEMBER 30,2025	63115		02/02/2026	4225-224 20-23-25 TRIENNIAL VILLAS COBBLESTONE	1001000	432100	$16.61
1463 - KLEIN, THORPE AND JENKINS LTD.	NOVEMBER 30,2025	63115		02/02/2026	4225-232 2023-25 TRIENNIAL TARGET CORP	1001000	432100	$24.60
1463 - KLEIN, THORPE AND JENKINS LTD.	NOVEMBER 30,2025	63115		02/02/2026	4225-235 2023-25 TRIENNIAL PROPERTY DYNAMICS	1001000	432100	$24.60
1463 - KLEIN, THORPE AND JENKINS LTD.	NOVEMBER 30,2025	63115		02/02/2026	4225-236 2023-25 TRIENNIAL 2 ORLAND SQUARE	1001000	432100	$7.96
Vendor Total								**$173.35**
14675 - COMCAST BUSINESS SERVICES	260362084 B	63153		02/02/2026	1/1/26-1/31/26 ACCT # 934487531	1004000	441440	$4,886.18
14675 - COMCAST BUSINESS SERVICES	260362084 A	63154		02/02/2026	1/1/26-1/31/26 ACCT # 934487531	1004000	441440	$1,900.00
Vendor Total								**$6,786.18**
1472 - CONSERV FS	6447085	62940	25001402	02/02/2026	SALT PURCHASE	2009100	462600	$6,394.50
Vendor Total								**$6,394.50**
14907 - DANIEL SANCHEZ	63108	63108		02/02/2026	PLAN COMMISSION MEETING ATTENDANCE 10/7-11/18	1001040	432990	$300.00
Vendor Total								**$300.00**
14909 - YOUSEF ZAATAR	63105	63105		02/02/2026	PLAN COMMISSION MEETING ATTENDANCE 10/7-11/18	1001040	432990	$150.00
Vendor Total								**$150.00**
14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	19459	63044		02/02/2026	LEGAL SERVICES - DECEMBER	1001000	432100	$8,167.50
14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	19494	63155		02/02/2026	LEGAL SERVICES - EMPLOYMENT INVESTIGATION	1005000	432100	$2,832.50
Vendor Total								**$11,000.00**
15278 - NAPA AUTO PARTS	009699	62964	25001243	02/02/2026	PURCHASE OF SIGNS FOR 143RD STREET METRA STATION	5500000	461300	$7,211.43
15278 - NAPA AUTO PARTS	009645	62972	25001325	02/02/2026	2WAY RADIO REPEATER EQUIPMENT AND ANTENNA	1008040	460180	$11,099.73
15278 - NAPA AUTO PARTS	009723	63092	26000011	02/02/2026	PURCHASE OF WAVE200 POOL CLEANER	2008010	460180	$9,998.91

15278 - NAPA AUTO PARTS	009677	63093	26000009	02/02/2026	PURCHASE OF ECORE E-CLEANER	1008010	461100	$775.15
Vendor Total								**$29,085.22**
15293 - CIVILTECH ENGINEERING, INC.	3605-02.03-03	62923	21001740	02/02/2026	167TH ST MULTI-USE PATH, PH II (NOV 2025)	3007000	571250	$23,162.25
15293 - CIVILTECH ENGINEERING, INC.	3605-37	62924	21001740	02/02/2026	167TH ST MULTI-USE PATH, PH II (NOV 2025-2)	3007000	571250	$8,335.04
15293 - CIVILTECH ENGINEERING, INC.	3605-02.03-04	63009	21001740	02/02/2026	167TH ST MULTI-USE PATH, PH II (DEC 2025)	3007000	571250	$36,401.21
15293 - CIVILTECH ENGINEERING, INC.	3605-38	63013	21001740	02/02/2026	167TH ST MULTI-USE PATH, PH II (DEC 2025)	3007000	571250	$1,210.19
Vendor Total								**$69,108.69**
15371 - ENGINEERING RESOURCE ASSOCIATES, INC	W2531900.01	63176	25001329	02/02/2026	145TH PL SIDEWALK STUDY (DEC 2025)	1007000	432800	$1,831.88
Vendor Total								**$1,831.88**
15438 - JIM L. STORTZUM	12-22-2025	62104		02/02/2026	ETHICS COMPLAINT, LAWRENCE 8-15-25	1001000	432100	$2,130.00
15438 - JIM L. STORTZUM	1-5-2026	63181		02/02/2026	ETHICS COMPLAINT, DODGE 9-4-25	1001000	432100	$2,520.00
15438 - JIM L. STORTZUM	12-31-2025	63188		02/02/2026	ETHICS COMPLAINT, DODGE 8-15-25	1001000	432100	$2,100.00
Vendor Total								**$6,750.00**
15467 - DCC PROPANE, LLC	U6676671	62938	25000705	02/02/2026	ZAMBONI PROPANE GAS	2009100	441700	$99.30
Vendor Total								**$99.30**
15473 - RAYMOND E. ULRICH	JANLINEDANCE26	63184		02/02/2026	LINE DANCE INSTRUCTION JANUARY	2009200	464120	$302.00
Vendor Total								**$302.00**
15495 - IL ASSOCIATION OF PROPERTY AND EVIDENCE	00550	62898	26000015	02/02/2026	IL. ASSOC. OF PROPERTY & EVIDENCE MGRS. CONFERENCE	1005020	429100	$595.00
15495 - IL ASSOCIATION OF PROPERTY AND EVIDENCE	00549	62899	26000016	02/02/2026	IL. ASSOC. OF PROPERTY & EVIDENCE MGRS. MEMBERSHIP	1005020	429200	$50.00
Vendor Total								**$645.00**
15522 - CLEARGOV INC.	2025-19024	62911		02/02/2026	2026-0984 ANNUAL SUBSCRIPTION	1004000	463450	$84,996.04
Vendor Total								**$84,996.04**
15554 - SAFEBUILT ILLINOIS, LLC	3219424-COR	62944	25000261	02/02/2026	SAFEBUILT FIRE REVIEWS DECEMBER 2025	1006010	442500	$4,248.00
Vendor Total								**$4,248.00**

15680 - SAMSARA, INC.	310519554625823	62931		02/02/2026	VEHICLE AND EQUIPMENT DASHCAMS AND GPS	1008040	442850	$68,643.53
15680 - SAMSARA, INC.	310519554625823	62931		02/02/2026	VEHICLE AND EQUIPMENT DASHCAMS AND GPS	5008100	442850	$19,360.99
Vendor Total								**$88,004.52**
15693 - BEVERLY SNOW AND ICE	81887	62941		02/02/2026	SNOW SERVICES	2009100	442200	$35,795.00
15693 - BEVERLY SNOW AND ICE	82270	62942		02/02/2026	SNOW SERVICES	2009100	442200	$6,160.00
Vendor Total								**$41,955.00**
15724 - CLAYKO RESTORATION	2025-031	63194	25001369	02/02/2026	REPAIRS TO PARKING GARAGE CRACKS	3108000	443100	$4,980.00
Vendor Total								**$4,980.00**
15739 - CHICAGO BACKFLOW INC	424545	63112	25000344	02/02/2026	RPZ MUNICIPALITY FILING FEES	1008010	443100	$354.70
Vendor Total								**$354.70**
15773 - GERGANA TODOROVA HOROZOVA	00169	63045		02/02/2026	ART CLASS INSTRUCTION 2025-RE	2009200	464120	$144.00
Vendor Total								**$144.00**
15777 - VALDES ENGINEERING COMPANY	55631	62965		02/02/2026	025-0751 EX. B - VILLAGE CENTER	1008010	432500	$4,160.00
Vendor Total								**$4,160.00**
15784 - WILLIAMS ARCHITECTS, WILLIAMS AQUATICS,	0023719	62984	24000847	02/02/2026	A/E FOR PD MEZZANINE EXPANSION DESIGN	1008010	432500	$4,284.50
Vendor Total								**$4,284.50**
1593 - QUADIENT, INC.	17898136	62922	25001419	02/02/2026	GALSEALS - 1 GALLON SURE SEAL	1003000	460100	$94.05
1593 - QUADIENT, INC.	17898135	62932	26000028	02/02/2026	PURCHASE OF INK - IXINK357	1003000	460100	$527.25
Vendor Total								**$621.30**
1601 - NICOR	01189482506 12/30/25	63048		02/02/2026	12/01-12/30/25 - 17801 WOLF RD - TOWER #1	5008150	441700	$64.68
1601 - NICOR	02906167297 12/30/25	63049		02/02/2026	12/01-12/30/25 - 9830 144TH PL	2009340	441700	$344.57
1601 - NICOR	04661710006 12/26/25	63050		02/02/2026	11/25-12/26/25 - NS 140TH ST 1W CONCORD	5008150	441700	$241.94
1601 - NICOR	06923674987 12/18/25	63051		02/02/2026	11/19-12/18/25 - 15100 S. RAVINIA	1008010	441700	$3,088.65
1601 - NICOR	07764410002 12/17/25	63052		02/02/2026	11/18-12/17/25 - 10933 CRYSTAL SPRINGS LN	5008150	441700	$97.04

1601 - NICOR	09877521246 12/11/25	63053	02/02/2026	11/12-12/11/25 - 14615 S 88TH AVE - TOWER #4	5008150	441700	$58.44
1601 - NICOR	13996827781 12/26/25	63054	02/02/2026	11/25-12/26/25 - 10755 153RD ST	5008150	441700	$398.06
1601 - NICOR	17764410001 12/17/25	63055	02/02/2026	11/18-12/17/25 - 9450 SETON PL	5008150	441700	$115.42
1601 - NICOR	17946784315 12/18/25	63056	02/02/2026	11/19-12/18/25 - 18220 IMPERIAL LN	5008150	441700	$61.21
1601 - NICOR	22938610007 12/22/25	63057	02/02/2026	11/21-12/22/25 - 13600 CHERRY LN	1008010	441700	$250.66
1601 - NICOR	23022534061 12/18/25	63058	02/02/2026	11/19-12/18/25 - 14671 WEST AVE	1008010	441700	$479.63
1601 - NICOR	24235410008 12/12/25	63059	02/02/2026	11/13-12/12/25 - 14150 S 82ND AVE	5008150	441700	$197.08
1601 - NICOR	27109310006 01/02/26	63060	02/02/2026	12/2/25-1/2/26 - 15600 WEST AVE	1008010	441700	$257.55
1601 - NICOR	27764410000 12/16/25	63061	02/02/2026	11/17-12/16/25 - 9010 POPLAR RD	5008150	441700	$149.75
1601 - NICOR	39275310009 12/18/25	63062	02/02/2026	11/19-12/18/25 - 14650 S. RAVINIA	1008010	441700	$2,333.78
1601 - NICOR	41254710001 12/30/25	63063	02/02/2026	12/01-12/30/25 - 14755 WEST AVE	1008010	441700	$428.87
1601 - NICOR	41377772607 01/05/26	63064	02/02/2026	12/4/25-1/5/26 - 9771 W 131ST ST - TOWER #6	5008150	441700	$65.54
1601 - NICOR	45154710003 12/30/25	63065	02/02/2026	12/01-12/30/25 - 14415 BEACON AVE	1008010	441700	$592.22
1601 - NICOR	49275310008 12/18/25	63066	02/02/2026	11/19-12/18/25 - 14700 S RAVINIA AVE #V	1008010	441700	$2,350.38
1601 - NICOR	55254710001 12/18/25	63067	02/02/2026	11/19-12/18/25 - 14600 S RAVINIA AVE	1008010	441700	$658.68
1601 - NICOR	58550510000 12/29/25	63068	02/02/2026	11/26-12/29/25 - 11351 W 159TH ST	2009320	441700	$6,152.07
1601 - NICOR	59275310007 12/18/25	63069	02/02/2026	11/19-12/18/25 - 14750 S. RAVINIA	2009330	441700	$1,743.66
1601 - NICOR	61801133903 12/18/25	63070	02/02/2026	11/19-12/18/25 - 15160 WEST AVE	5008150	441700	$61.38
1601 - NICOR	66214710007 01/02/26	63071	02/02/2026	12/2/25-1/2/26 - 8800 W 159TH ST	5008150	441700	$245.27
1601 - NICOR	68018575313 12/16/25	63072	02/02/2026	11/17-12/16/25 - 17901 SOUTHWEST HWY DEPOT	5500000	441700	$162.11
1601 - NICOR	74203710004 12/23/25	63073	02/02/2026	11/24-12/23/25 - 7200 WHEELER DR - TOWER #5	5008150	441700	$274.47

1601 - NICOR	76675922322 12/18/25	63074		02/02/2026	11/19-12/18/25 - 10370 ORLAND PKWY	5008150	441700	$180.61
1601 - NICOR	76764410007 01/06/26	63075		02/02/2026	12/5/25-1/6/26 - 7405 TIFFANY DR	5008150	441700	$159.17
1601 - NICOR	85704398099 01/05/26	63076		02/02/2026	12/3/25-1/3/26 - 9750 142ND ST	5500000	441700	$733.83
1601 - NICOR	86764410006 12/30/25	63077		02/02/2026	12/01-12/30/25 - 15200 WOLF RD	5008150	441700	$96.93
1601 - NICOR	91614710001 12/30/25	63078		02/02/2026	12/01-12/30/25 - 8800 THISTLEWOOD LN	5008150	441700	$802.30
1601 - NICOR	96764410005 12/30/25	63079		02/02/2026	12/01-12/30/25 - 13617 MCCABE DR	5008150	441700	$120.46
1601 - NICOR	97700987346 01/06/26	63080		02/02/2026	12/01-12/30/25 - 10609 163RD PL	1008010	441700	$519.98
1601 - NICOR	98943541205 01/09/26	63117		02/02/2026	12/09/25-01/09/26 - 16703 JULIE ANN LN	5008150	441700	$82.24
Vendor Total								**$23,568.63**
1616 - ORLAND PARK AREA CHAMBER OF COMMERCE	994	63096	26000037	02/02/2026	ORLAND PARK CHAMBER MEMBERSHIP	1001030	429300	$725.00
Vendor Total								**$725.00**
1619 - ORLAND PARK PUBLIC LIBRARY	2025 PPRT Q4 2025	62980		02/02/2026	24.89% PPRT SHARE WITH OP PUBLIC LIBRARY	100	311400	$6,134.58
Vendor Total								**$6,134.58**
1847 - TRANE	315840852	62915		02/02/2026	REC ADMIN BUILDING BAS UPGRADE	3008010	570100	$21,765.00
Vendor Total								**$21,765.00**
1894 - WASTE MANAGEMENT OF ILLINOIS	2250557-4936-3	62891		02/02/2026	WASTE HAULING 12/01/25-12/31/2025	5003000	442100	$614,786.66
Vendor Total								**$614,786.66**
1898 - CORE & MAIN LP	W079910	62971	24001689	02/02/2026	SENSUS ANALYTICE INTEGRATION	1003000	432800	$7,815.00
Vendor Total								**$7,815.00**
20474 - ACCURATE BIOMETRICS INC	434792512	62905		02/02/2026	FINGERPRINTING SERVICES - DECEMBER 2025	1002000	429520	$308.75
Vendor Total								**$308.75**
20483 - A SEAT AT THE TABLE	1800-1801	62863		02/02/2026	SNAPOLOGY SPACE ROBOTS 99905 & SUPERHEROES 99900	2009200	464120	$660.00
Vendor Total								**$660.00**
20557 - STANTEC CONSULTING SERVICES INC	2501468	63012	25000664	02/02/2026	STORM POND STEWARDSHIPS FOR 2025	5008170	443500	$840.00

Vendor Total								**$840.00**
20887 - CLARK HILL PLC	1689844	63193		02/02/2026	LEGAL SERVICES - HARASSMENT INVESTIGATION	1001000	432100	$1,499.00
Vendor Total								**$1,499.00**
21006 - KEVIN GONZALEZ	63236	63236		02/02/2026	Final Payment for Empl Expense claim # 725.	1006010	460190	$38.59
Vendor Total								**$38.59**
21122 - R.S. MEANS COMPANY	INVUS44536	62127	25001357	02/02/2026	RSMEANS CONSTRUCTION COST ESTIMATE SUBSCRIPTION	1007000	429300	$1,050.00
Vendor Total								**$1,050.00**
21187 - WRIGLEY HOSPITALITY INC.	Q4 2025 TAX INCENTIV	62854		02/02/2026	Q4 2025 TAX INCENTIVE	1006030	490300	$29,455.78
Vendor Total								**$29,455.78**
21220 - BRANIFF COMMUNICATIONS INC	0036403	63199		02/02/2026	PREVENTATIVE MAINTENANCE FOR OUTDOOR WARNING SIREN	1005020	443200	$5,980.00
Vendor Total								**$5,980.00**
21325 - HEALTHJOY, LLC	2023101854A	62979	25000446	02/02/2026	SUBSCRIPTION FEE MEDICAL - 12/01/2025 - 12/31/2025	6100000	453000	$3,995.25
Vendor Total								**$3,995.25**
21384 - MIDDLE AMERICA GOVERNMENT CONSULTING, INC.	3044	62870		02/02/2026	2025-0942 ACCOUNTING/AUDIT PREPARATION	1003000	442500	$12,376.00
Vendor Total								**$12,376.00**
2149 - ILLINOIS EPA	ILR10ZGGS	62101		02/02/2026	IEPA PERMIT (TINLEY CREEK STREAMBANK PROJECT)	1007000	432800	$750.00
Vendor Total								**$750.00**
21543 - WILD GOOSE CHASE INC.	252759	63099		02/02/2026	2025-0047 2025 WILDLIFE MANAGEMENT	1008010	432910	$3,075.00
Vendor Total								**$3,075.00**
21587 - CUMMINS INC.	F2-250938193	63087	25000104	02/02/2026	REMOTE MONITORING SYSTEM FOR VILLAGE HALL GENERATO	1008010	443200	$354.02
Vendor Total								**$354.02**
21590 - B.N. CONSULTING LLC	0025-11	62974		02/02/2026	F/T SWORN PRE-EMPLOYMENT POLYGRAPH EXAMS	1001040	429500	$800.00
Vendor Total								**$800.00**
21678 - GREATAMERICA FINANCIAL SERVICES CORPORATION	40980496	63118		02/02/2026	7 XEROX COPIERS - LEASE - 1/1/2026-1/31/2026	1004000	463500	$1,544.20
21678 - GREATAMERICA FINANCIAL SERVICES CORPORATION	41013373	63149		02/02/2026	XEROX VERSALINK C625DN 1/5/26-2/4/26 LEASE	1004000	463500	$76.20

Vendor Total								**$1,620.40**
21691 - TIGER HOSPITALITY, LLC	2249096	63094	25001409	02/02/2026	TOWELS FOR FITNESS CENTER	2009320	460150	$4,862.50
Vendor Total								**$4,862.50**
21704 - BRIDGET YOUNG	12/31/25	62978		02/02/2026	SECRETARIAL SVCS. FOR THE BOARD OF FIRE & POLICE	1001040	442500	$287.50
Vendor Total								**$287.50**
21789 - DALE INC.	62955-3394	62955		02/02/2026	RETAINAGE RELEASE:20250272 SIDEWALK REPLACEMENT	100	286000	$4,000.00
21789 - DALE INC.	62955-3394	62955		02/02/2026	RETAINAGE RELEASE:20250272 SIDEWALK REPLACEMENT	300	286000	$10,777.23
21789 - DALE INC.	RETAINAGE ROUNDING-	62957		02/02/2026	RETAINAGE RELEASE:20250272 SIDEWALK REPLACEMENT	1008020	443300	$0.01
Vendor Total								**$14,777.24**
21923 - ANCEL GLINK, P.C.	115704	62933		02/02/2026	2025-0497 PROFESSIONAL LEGAL S	1001000	432100	$66,683.32
21923 - ANCEL GLINK, P.C.	115704	62933		02/02/2026	2025-0497 PROFESSIONAL LEGAL S	3000000	432800	$75.00
Vendor Total								**$66,758.32**
21973 - AVA LEIGH KANE	001	63195		02/02/2026	KIDS IN THE KITCHEN INSTRUCTOR FEE #100451	2009200	464120	$2,250.00
Vendor Total								**$2,250.00**
22008 - INNOVA FENCE	1023	62935		02/02/2026	SCHUSSLER PARK GUARD RAIL INSTALLATION	2009100	443250	$17,950.00
Vendor Total								**$17,950.00**
22034 - ELROD FRIEDMAN LLP	2	62996		02/02/2026	LEGAL SERVICES RENDERED THROUGH DECEMBER 31, 2025	1001000	432100	$4,915.00
Vendor Total								**$4,915.00**
22051 - ASSUREHIRE, INC.	126689	62987		02/02/2026	ONSITE CREDIT INSPECTION AND SETUP FEE - 01/01/26	1002000	429520	$895.00
Vendor Total								**$895.00**
22052 - CONNOISSEUR MEDIA HOLDCO, INC	29298	62976	25001284	02/02/2026	MARKETING FOR SPORTSPLEX	2009320	432250	$2,400.00
Vendor Total								**$2,400.00**
22083 - CHRIS FASCIONE	123125	62985		02/02/2026	KIDS NYE ENTERTAINMENT	1009220	442450	$575.00
Vendor Total								**$575.00**

22096 - MICHAEL BEST STRATEGIES LLC	02-1815165	62995		02/02/2026	ADVOCACY/LEGISLATIV - 12/3/25 - 1/2/26 RETAINER	1001000	432800	$5,000.00
Vendor Total								**$5,000.00**
22116 - COMMUNITY SERVICES FOUNDATION	6079	62954		02/02/2026	SNOW PLOWING/REMOVAL SERVICES 1 OF 4	2009100	442200	$5,226.00
Vendor Total								**$5,226.00**
22122 - PLAYGROUND GUARDIAN LLC	14740	63090	26000013	02/02/2026	2026 PLAYGROUND INSPECTION SOFTWARE	1008010	443610	$4,000.00
Vendor Total								**$4,000.00**
22137 - SOUTHWEST REGIONAL PUBLISHING LLC	25-2110	62993		02/02/2026	PROMOTION PACKAGE MONTH 1 OF 3	1001000	429300	$1,000.00
22137 - SOUTHWEST REGIONAL PUBLISHING LLC	26-1057	63157	26000051	02/02/2026	PROMOTION PACKAGE MONTH 2 OF 3	1001000	429300	$1,000.00
Vendor Total								**$2,000.00**
22139 - HGS, LLC	IN59997	63018		02/02/2026	WETLAND CREDITS - RAVINIA AVE EXT. (DEC 2025)	3007000	571250	$60,800.00
Vendor Total								**$60,800.00**
22143 - MOMKUS LLP	227517	62988		02/02/2026	LEGAL SERVICES FOR THE BOARD OF FIRE & POLICE	1001040	432100	$379.50
22143 - MOMKUS LLP	228538	62989		02/02/2026	LEGAL SERVICES FOR THE BOARD OF FIRE & POLICE	1001040	432100	$57.50
Vendor Total								**$437.00**
22144 - MARCIA LAUTANEN-RALEIGH	020726	63189		02/02/2026	VICTORIAN FLOWER PROGRAM INSTRUCTION - 2/7/26	2009340	464120	$200.00
Vendor Total								**$200.00**
22147 - KATHLEEN M. FENTON	63106	63106		02/02/2026	PLAN COMMISSION MEETING ATTENDANCE 10/7-11/18	1001040	432990	$300.00
Vendor Total								**$300.00**
22148 - DAVE SHALABI	63107	63107		02/02/2026	PLAN COMMISSION MEETING ATTENDANCE 10/7-11/18	1001040	432990	$300.00
Vendor Total								**$300.00**
22151 - ROMELIA MOKA	63156	63156		02/02/2026	UB 156650 11345 171ST	500	110600	$237.31
Vendor Total								**$237.31**
2403 - C.O.P.S. TESTING SERVICE, INC.	2191	63212	26000081	02/02/2026	F/T SWORN PRE-EMPLOYMENT PSYCHOLOGICAL	1001040	429500	$625.00
Vendor Total								**$625.00**

2504 - GUARDIAN PEST CONTROL, INC.	527412	63008	25000503	02/02/2026	PEST REMOVAL - BEAVER TRAPPINGS AT PONDS	5008170	432910	$550.00
Vendor Total								**$550.00**
2780 - AIRY'S, INC.	51968	62999		02/02/2026	EMERGENCY WATERMAIN REPAIR ON OXFORM DR	5008150	443800	$7,323.43
2780 - AIRY'S, INC.	51769	63098		02/02/2026	2025-0538 SANITARY SEWER MANHOLE REHAB	5008160	570500	$338,012.85
Vendor Total								**$345,336.28**
2816 - ASCAP	100006747938	63183		02/02/2026	2026 MUSIC LICENSE FEE ASCAP	2009000	442990	$917.00
Vendor Total								**$917.00**
3037 - SERVICE SANITATION, INC.	9050757	62947	25000449	02/02/2026	PORTA JOHN MAINTENANCE - CENTENNIAL PARK	2009100	444550	$61.61
3037 - SERVICE SANITATION, INC.	9244300	62948	25000449	02/02/2026	PORTA JOHN RENTAL - PUBLIC WORKS	2009100	444550	$69.00
3037 - SERVICE SANITATION, INC.	9227259	62949	25000449	02/02/2026	PORTA JOHN RENTAL - PUBLIC WORKS	2009100	444550	$69.00
3037 - SERVICE SANITATION, INC.	9244301	62950	25000449	02/02/2026	PORTA JOHN MAINTENANCE - SCHUSSLER PARK (WINTER)	2009100	444550	$173.00
3037 - SERVICE SANITATION, INC.	9232337	62952	25000449	02/02/2026	PORTA JOHN RENTAL - SCHUSSLER PARK (WINTER)	2009100	444550	$142.11
3037 - SERVICE SANITATION, INC.	9244298	62953	25000449	02/02/2026	PORTA JOHN MAINTENANCE - CENTENNIAL PARK	2009100	444550	$69.00
Vendor Total								**$583.72**
333196 - HOMETOWN VFW POST	DONATION	63177		02/02/2026	CARE PACKAGES	2001050	490100	$3,000.00
Vendor Total								**$3,000.00**
3541 - POLICE CHIEFS ASSOCIATION OF WILL COUNTY	ORLANDPARKPD-3	62888	26000004	02/02/2026	POLICE CHIEFS' ASSOC. OF WILL COUNTY MEMBERSHIP	1005000	429200	$150.00
3541 - POLICE CHIEFS ASSOCIATION OF WILL COUNTY	ORLANDPARKPD	63197	26000076	02/02/2026	POLICE CHIEFS ASSOC. OF WILL COUNTY MEMBERSHIP	1005000	429200	$50.00
Vendor Total								**$200.00**
3591 - ROBINSON ENGINEERING, LTD.	25120375	62927		02/02/2026	2025 QUIET ZONE AFFIRMATION	1008020	442990	$1,384.50
Vendor Total								**$1,384.50**
4199 - HORIZONS FOR THE BLIND, INC.	30463	63178		02/02/2026	BRAILLE STATEMENTS, POSTAGE,SERVICE CHARGE	5003000	460140	$31.90
Vendor Total								**$31.90**
4601 - AFFILIATED CUSTOMER SVC, INC.	33772	62934		02/02/2026	2024-0114 EMERGENCY FIRE SYSTEM	3008010	570100	$9,579.00

Vendor Total								**$9,579.00**
4655 - IAPD	DUES2026	63020	26000040	02/02/2026	IAPD ANNUAL MEMBERSHIP DUES	2009000	429200	$482.72
Vendor Total								**$482.72**
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	206949B	62977		02/02/2026	CRYSTAL TREE WATERMAIN LINING	5008150	432500	$930.00
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	207674	63000		02/02/2026	CATALINA WATER MAIN LINING	5008150	570500	$8,561.96
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	207675	63001		02/02/2026	CRYSTRAL TREE WM LINING	5008150	432500	$4,460.00
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	206952	63002		02/02/2026	2025 DAM SAFETY INSPECTIONS	5008170	432990	$2,032.68
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	207676	63200		02/02/2026	CONSTRUCTION ENGINEERING FOR DOOGAN PARK	3000000	570700	$6,525.00
Vendor Total								**$22,509.64**
4855 - POLICE LAW INSTITUTE, INC.	15521	62867		02/02/2026	MONTHLY LEGAL UPDATE TRAINING 2026 SUBSCRIPTION	1005000	429100	$11,210.00
Vendor Total								**$11,210.00**
5604 - ASSOCIATED PROPERTY COUNSELORS,LTD.	12/15/2025	62871		02/02/2026	APPRAISAL - 10300 W. 159TH ST.	1001000	432100	$2,500.00
Vendor Total								**$2,500.00**
5620 - DELL MARKETING L.P.	10858121039	63127	25001341	02/02/2026	DELL PRO SMART DOCKS	1004000	463400	$2,437.40
Vendor Total								**$2,437.40**
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29281	63016		02/02/2026	LOGOWEAR (2025)	1007000	460190	$414.00
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29275	63179	26000052	02/02/2026	EMBROIDERY FOR UNIFORMS	1008010	460190	$25.00
Vendor Total								**$439.00**
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505494676	63128		02/02/2026	KONICA MINOLTA MAINTENANCE 11/1/25-11/30/25	1004000	463500	$39.84
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505494772	63129		02/02/2026	KONICA MINOLTA MAINTENANCE 11/1/25-11/30/25	1004000	463500	$210.30
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505494779	63130		02/02/2026	KONICA MINOLTA MAINTENANCE 11/1/25-11/30/25	1004000	463500	$28.29
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505494836	63131		02/02/2026	KONICA MINOLTA MAINTENANCE 11/1/25-11/30/25	1004000	463500	$111.19
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505494906	63132		02/02/2026	KONICA MINOLTA MAINTENANCE 11/1/25-11/30/25	1004000	463500	$156.27

5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505494944	63133		02/02/2026	KONICA MINOLTA MAINTENANCE 11/1/25-11/30/25	1004000	463500	$10.19
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505495001	63134		02/02/2026	KONICA MINOLTA MAINTENANCE 11/1/25-11/30/25	1004000	463500	$148.75
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505495214	63135		02/02/2026	KONICA MINOLTA MAINTENANCE 11/1/25-11/30/25	1004000	463500	$34.24
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505495131	63136		02/02/2026	KONICA MINOLTA MAINTENANCE 11/1/25-11/30/25	1004000	463500	$68.36
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	506030575	63137		02/02/2026	KONICA MINOLTA MAINTENANCE 12/1/25-12/31/25	1004000	463500	$58.08
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	506030803	63138		02/02/2026	KONICA MINOLTA MAINTENANCE 12/1/25-12/31/25	1004000	463500	$127.68
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	506030949	63139		02/02/2026	KONICA MINOLTA MAINTENANCE 12/1/25-12/31/25	1004000	463500	$105.84
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	506031025	63140		02/02/2026	KONICA MINOLTA MAINTENANCE 12/1/25-12/31/25	1004000	463500	$7.26
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	50631035	63141		02/02/2026	KONICA MINOLTA MAINTENANCE 12/1/25-12/31/25	1004000	463500	$156.86
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	506030275	63142		02/02/2026	KONICA MINOLTA MAINTENANCE 12/1/25-12/31/25	1004000	463500	$174.07
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	506030489	63143		02/02/2026	KONICA MINOLTA MAINTENANCE 12/1/25-12/31/25	1004000	463500	$52.33
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	506031134	63144		02/02/2026	KONICA MINOLTA MAINTENANCE 12/1/25-12/31/25	1004000	463500	$29.54
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	506031307	63145		02/02/2026	KONICA MINOLTA MAINTENANCE 12/1/25-12/31/25	1004000	463500	$37.95
Vendor Total								**$1,557.04**
6022 - SOUTHWEST MAJOR CASE UNIT	12/15/2025	62894	26000005	02/02/2026	SOUTHWEST MAJOR CASE UNIT DUES FOR 2026	1005000	429200	$1,100.00
Vendor Total								**$1,100.00**
6249 - METRO POWER, INC.	15502	62869	25000331	02/02/2026	GENERATOR TRANSFER SWITCH AND UPS MAINTENANCE	1008010	443200	$17,575.00
Vendor Total								**$17,575.00**
6903 - SOUTH SUBURBAN MAJOR CRIMES TASK FORCE	1/21/2026	63196	26000104	02/02/2026	SSMCTF ASSESSMENT FEE FOR 2026	1005000	429200	$2,000.00
Vendor Total								**$2,000.00**
7874 - EXTERIOR RESTORATION SERVICES LLC	25316	62805	25000540	02/02/2026	2025 PEST CONTROL SERVICES	2009340	432910	$172.00
7874 - EXTERIOR RESTORATION SERVICES LLC	25354	62806	25000540	02/02/2026	2025 PEST CONTROL SERVICES	2009340	432910	$245.00

7874 - EXTERIOR RESTORATION SERVICES LLC	24887	62807	25000540	02/02/2026	2025 PEST CONTROL SERVICES	2009340	432910	$190.00
7874 - EXTERIOR RESTORATION SERVICES LLC	25426	62808	25000540	02/02/2026	2025 PEST CONTROL SERVICES	2009340	432910	$274.00
7874 - EXTERIOR RESTORATION SERVICES LLC	25425	62809	25000540	02/02/2026	2025 PEST CONTROL SERVICES	2009340	432910	$190.00
7874 - EXTERIOR RESTORATION SERVICES LLC	25448	63089	25000540	02/02/2026	2025 PEST CONTROL SERVICES	2009340	432910	$95.00
Vendor Total								**$1,166.00**
8393 - ILLINOIS AMERICAN WATER	220004573984 DEC 25	62892		02/02/2026	1025-220004573984 12/02/25-12-/31/25	5003000	441400	$18,680.86
Vendor Total								**$18,680.86**
8398 - CRITICAL REACH, INC.	4750	62901	26000018	02/02/2026	APBNET LAW ENFORCEMENT BULLETINS	1005010	442620	$1,595.00
Vendor Total								**$1,595.00**
8467 - SKYHAWKS SPORTS ACADEMY, LLC	65468	63091		02/02/2026	SKYHAWKS WINTER CAMPS	2009320	464120	$1,856.25
Vendor Total								**$1,856.25**
8530 - COOK COUNTY HIGHWAY DEPARTMENT	2025-4	63086	25000323	02/02/2026	TRAFFIC SIGNAL MAINTENANCE - COOK COUNTY SHARE	1008020	443700	$9,740.08
Vendor Total								**$9,740.08**
8793 - AT & T MOBILITY	01032026	62906		02/02/2026	SERVICE FOR CIT IPADS - 11/25/25 - 12/23/2025	1005000	441100	$474.41
Vendor Total								**$474.41**
9099 - COMCAST	0001674 1/10/2026 A	63151		02/02/2026	1/14/26-2/13/26 ACCT # 8771 01 001 0001674	1004000	441440	$172.39
9099 - COMCAST	0001674 1/10/2026 A	63151		02/02/2026	1/14/26-2/13/26 ACCT # 8771 01 001 0001674	2009330	441440	$107.18
9099 - COMCAST	1001403 1/2/2026	63152		02/02/2026	1/2/26-2/1/26 ACCT # 8771 40 124 1001403	1005020	441450	$424.12
Vendor Total								**$703.69**
9241 - SOUND WORKS PRODUCTIONS, INC.	14324-6	58593		02/02/2026	BRITISH INVASION SOUND EQUIP	1009220	444500	$3,700.00
Vendor Total								**$3,700.00**
9646 - THOMSON REUTERS - WEST	853034522	62973		02/02/2026	BACKGROUND CHECKS FOR DECEMBER	1005000	442850	$543.01
Vendor Total								**$543.01**
9664 - WAREHOUSE DIRECT	6065033-0	63083	25001414	02/02/2026	OFFICE SUPPLIES PAPER	2009000	460100	$439.90

9664 - WAREHOUSE DIRECT	6077357-0	63111	26000042	02/02/2026	CLOROX DISINFECTING WIPES	1005000	461100	$188.30
9664 - WAREHOUSE DIRECT	6076035-0	63158		02/02/2026	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE	1008010	461100	$1,535.06
9664 - WAREHOUSE DIRECT	6073543-0	63159		02/02/2026	CUSTODIAL/CLEANING SUPPLIES - SPORTSPLEX	2008010	461100	$888.40
9664 - WAREHOUSE DIRECT	6069050-0	63160		02/02/2026	GENERAL SUPPLIES -VILLAGE HALL	1008010	460990	$1,280.12
9664 - WAREHOUSE DIRECT	6075129-0	63161	26000029	02/02/2026	OFFICE SUPPLIES	1003000	460100	$44.38
9664 - WAREHOUSE DIRECT	6073712-0	63162	26000029	02/02/2026	PAPER, OFFICE SUPPLIES	1003000	460100	$950.09
9664 - WAREHOUSE DIRECT	6073712-0A	63165		02/02/2026	OFFICE SUPPLIES	1003000	460100	$16.63
9664 - WAREHOUSE DIRECT	6068166-1	63166		02/02/2026	CUSTODIAL/CLEANING SUPPLIES - SPORTSPLEX	2008010	461100	$176.37
9664 - WAREHOUSE DIRECT	C6073712-0A	63167		02/02/2026	OFFICE SUPPLIES	1003000	460100	($16.63)
9664 - WAREHOUSE DIRECT	6068166-0	63168		02/02/2026	CUSTODIAL/CLEANING SUPPLIES - SPORTSPLEX	2008010	461100	$410.68
9664 - WAREHOUSE DIRECT	6078110-0	63169		02/02/2026	CUSTODIAL/CLEANING SUPPLIES - SPORTSPLEX	2008010	461100	$689.66
9664 - WAREHOUSE DIRECT	6081589-0	63190	26000058	02/02/2026	BANKERS BOXES (3)#FEL00701/(3)#WHD7468901	1005000	460100	$341.49
Vendor Total								**$6,944.45**
9711 - VERIZON WIRELESS (LEHIGH)	6132996724	63119		02/02/2026	12/9/25-1/8/26 ACCT # 442391036-00001	1004000	441450	$773.48
9711 - VERIZON WIRELESS (LEHIGH)	6133458925	63120		02/02/2026	12/14/25-1/13/26 ACCT # 580475682-00001	1004000	441450	$3,115.66
9711 - VERIZON WIRELESS (LEHIGH)	6133458925	63120		02/02/2026	12/14/25-1/13/26 ACCT # 580475682-00001	5008150	441450	$564.20
9711 - VERIZON WIRELESS (LEHIGH)	6133458926	63121		02/02/2026	12/14/25-1/13/26 ACCT # 580475682-00002	1004000	441450	$1,071.51
9711 - VERIZON WIRELESS (LEHIGH)	6133458926	63121		02/02/2026	12/14/25-1/13/26 ACCT # 580475682-00002	5004000	441450	$39.25
9711 - VERIZON WIRELESS (LEHIGH)	6133458926	63121		02/02/2026	12/14/25-1/13/26 ACCT # 580475682-00002	5008150	441450	$72.02
9711 - VERIZON WIRELESS (LEHIGH)	6133458927	63122		02/02/2026	12/14/25-1/13/26 ACCT # 580475682-00003	1004000	441450	$1,071.19
9711 - VERIZON WIRELESS (LEHIGH)	6133458928	63123		02/02/2026	12/14/25-1/13/26 ACCT # 580475682-00004	1004000	441450	$2,140.30

9711 - VERIZON WIRELESS (LEHIGH)	6133458928	63123		02/02/2026	12/14/25-1/13/26 ACCT # 580475682-00004	5004000	441450	$117.76
9711 - VERIZON WIRELESS (LEHIGH)	6133458929	63124		02/02/2026	12/14/25-1/13/26 ACCT # 6133458929	1004000	441450	$334.02
9711 - VERIZON WIRELESS (LEHIGH)	6133458929	63124		02/02/2026	12/14/25-1/13/26 ACCT # 6133458929	5004000	441450	$157.00
9711 - VERIZON WIRELESS (LEHIGH)	6133458930	63125		02/02/2026	12/14/25-1/13/26 ACCT # 580475682-00006	1004000	441450	$2,008.03
9711 - VERIZON WIRELESS (LEHIGH)	6133458931	63126		02/02/2026	12/14/25-1/13/26 ACCT # 580475682-00010	1004000	441450	$667.25
9711 - VERIZON WIRELESS (LEHIGH)	6133458931	63126		02/02/2026	12/14/25-1/13/26 ACCT # 580475682-00010	5004000	441450	$451.77
9711 - VERIZON WIRELESS (LEHIGH)	6115495149	63146		02/02/2026	5/9/25-6/8/25 ACCT # 442391036-00001	1004000	441450	$722.99
Vendor Total								**$13,306.43**
9792 - TOTAL BUILDING SERVICE, INC.	0053695-IN	62914	25000051	02/02/2026	2022-0731 SPORTSPLEX CLEANING SERVICE	2008010	442930	$12,253.39
Vendor Total								**$12,253.39**
999996 - JOSHUA JOHNSON	62903	62903		02/02/2026	JOHNSON DEPOSIT REFUND 3/14/2026 $250.00	2009330	337100	$250.00
Vendor Total								**$250.00**
Village Operations Total								**$2,430,891.24**

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 725 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
EMPLOYEE: 3907 KEVIN GONZALEZ LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website
YEAR/PER: 2026 1 Next Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: Village logo embroidered hat- EMBROIDERY SPOT

ACTUAL DATES: ENTRY 01/07/2026 APPROVAL: 01/12/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS-IBEW	12/11/2025	1.00	each	38.59	0.00	0.00	38.59

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS: 38.59
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS: 0.00