



Village of Orland Park

Total of Open Items Listing

For Board Meeting: Monday, May 14 2026

Bank	Check Amount
240 101290 - Federal Forfeiture	43,612.38
700 101070 - Joint ETSB 911	16,390.00
900 101001 - Village Operations	5,232,416.28
Total	5,292,418.66
Grand Total	5,292,418.66



Village of Orland Park

Open Item Listing

Run Date: 5/12/2026 11:27:17 AM User: ljohnson2

Status: POSTED Due Date: May 14, 2026

Bank Account: BMO Harris Bank - Federal Forfeiture

Monday, May 18, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
9331 - AXON ENTERPRISE, INC	INUS426392	67942		5/14/2026	BODY WORN CAMERAS & FLEET CAMERA LICENSES	2405040 460180	\$43,612.38
Vendor Total							\$43,612.38
Federal Forfeiture Total							\$43,612.38



Village of Orland Park
Open Item Listing
Run Date: 5/12/2026 11:27:17 AM User: ljohnson2
Status: POSTED Due Date: May 14, 2026
Bank Account: BMO Harris Bank - Joint ETSB 911
Monday, May 18, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
1168 - COMMUNICATIONS REVOLVING FUND	T2620315	67859		5/14/2026	BILLING THRU 03/31/2026	7000000 441100	\$942.40
Vendor Total							\$942.40
15261 - IRONYUN INC. USA	2605009	67984		5/14/2026	ANNUAL SOFTWARE MAINTENANCE SERVICE	7000000 463450	\$5,149.20
15261 - IRONYUN INC. USA	2605010	67985		5/14/2026	ANNUAL SOFTWARE MAINTENANCE [7/1/26-6/30/27]	7000000 463450	\$10,298.40
Vendor Total							\$15,447.60
Joint ETSB 911 Total							\$16,390.00



Village of Orland Park

Open Item Listing

Run Date: 5/12/2026 11:27:17 AM User: ljohnson2

Status: POSTED Due Date: May 14, 2026

Bank Account: BMO Harris Bank - Village Operations

Monday, May 18, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
1030 - AUTOMATIC BUILDING CONTROLS, INC.	19654	67887	26000298	5/14/2026	CIVIC CENTER BAS REWIRING	1008010 443100	\$1,720.00
1030 - AUTOMATIC BUILDING CONTROLS, INC.	19679	67930		5/14/2026	2026-0046 BUILDING AUTOMATION	1008010 443610	\$3,386.58
Vendor Total							\$5,106.58
10428 - CONSTELLATION NEW ENERGY, INC.	3791272000 04/30/26	68238		5/14/2026	02/26-04/28/26 - STREET LIGHTS	1008020 441300	\$17,992.27
Vendor Total							\$17,992.27
10753 - CANNON COCHRAN MANAGEMENT - ADMIN	0176870-IN	68152		5/14/2026	CLAIMS ADMINISTRATION FEE MARCH RUN- OFFS	6100000 452310	\$100.00
Vendor Total							\$100.00
11069 - UGI, INC	WINTER 2026 SESS 2	67922		5/14/2026	W/S SESSION 2 - GYMNASTICS	2009320 464120	\$14,575.50
Vendor Total							\$14,575.50
11147 - ELEVATOR INSPECTION SERVICES, INC	00374656	67893		5/14/2026	2026 ELEVATOR INSPECTIONS THROUGH 4/3/26	1006010 432930	\$1,350.00
Vendor Total							\$1,350.00
11177 - PEERLESS NETWORK, INC.	95354	68208		5/14/2026	PEERLESS TELECOMMUNICATIONS - 5/1/26- 5/31/26	1004000 441440	\$6,253.60
Vendor Total							\$6,253.60
11209 - INFOSEND, INC	308542	68177		5/14/2026	2025-1001 UB DATA PROCESSING/P	5003000 441600	\$7,053.40
11209 - INFOSEND, INC	308542	68177		5/14/2026	2025-1001 UB DATA PROCESSING/P	5003000 442500	\$1,863.08
Vendor Total							\$8,916.48
11418 - CELLEBRITE INC.	INVUS298487	68194	26000471	5/14/2026	CELLEBRITE CERTIFIED OPERATOR INSEYETS - RECERT	1005000 429100	\$175.00



Vendor Total								\$175.00
11475 - TYLER TECHNOLOGIES, INC	045-559425	68107	21001024	5/14/2026	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420	\$1,480.00
Vendor Total								\$1,480.00
11519 - BRINK'S INCORPORATED	8540561	68129		5/14/2026	ARMORED TRUCK TRANSPORT	1003000	442900	\$12.31
11519 - BRINK'S INCORPORATED	13198859	68173		5/14/2026	ARMORED TRUCK TRANSPORT	1003000	442900	\$474.35
11519 - BRINK'S INCORPORATED	13198859	68173		5/14/2026	ARMORED TRUCK TRANSPORT	2009320	442900	\$948.72
11519 - BRINK'S INCORPORATED	13198859	68173		5/14/2026	ARMORED TRUCK TRANSPORT	5003000	442900	\$474.35
Vendor Total								\$1,909.73
11571 - AMALGAMATED BANK OF CHICAGO	61150526	68203		5/14/2026	REGISTRAR AND PAYING AGENT	5003000	431200	\$475.00
Vendor Total								\$475.00
11616 - A & K LETTERING, INC	18986AB	68156		5/14/2026	VETERANS WALL	2001050	442990	\$1,700.00
Vendor Total								\$1,700.00
11630 - SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	26-220	67990	26000472	5/14/2026	SWAT TRAINING CLASS FOR OFC. DZIEWULSKI	1005000	429100	\$200.00
Vendor Total								\$200.00
11647 - CLEANING SPECIALISTS, INC.	10380	68049	26000039	5/14/2026	BIO-HAZARD CLEANING - JAIL CELL	1005000	442930	\$200.00
11647 - CLEANING SPECIALISTS, INC.	10381	68050	26000039	5/14/2026	BODY TRANSPORT	1005000	442930	\$350.00
Vendor Total								\$550.00
1165 - COM ED	0294995000 04/28/26	68240		5/14/2026	03/27-04/28/26 - 9750 142ND ST-VENDOR	5500000	441300	\$77.38
1165 - COM ED	3246449111 04/30/26	68248		5/14/2026	03/31-04/30/26 - 13101 LAGRANGE- CONTROLLER	1008020	441300	\$200.67
1165 - COM ED	3455710100 04/28/26	68249		5/14/2026	03/27-04/28/26 - 10401 153RD-METRA STATION	5500000	441300	\$1,268.08
1165 - COM ED	4091702111 04/28/26	68252		5/14/2026	03/27-04/28/26 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300	\$368.24
1165 - COM ED	4258664000 04/28/26	68254		5/14/2026	03/27-04/28/26 - 9750 142ND-METRA STATION	5500000	441300	\$721.72
1165 - COM ED	4437592222 04/17/26	68255		5/14/2026	03/18-04/17/26 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300	\$67.28



1165 - COM ED	7070342000 04/28/26	68258		5/14/2026	03/27-04/28/26 - 9540 167TH ST-MONUMENT SIGN	1008020	441300	\$46.45
1165 - COM ED	8051682000 04/28/26	68259		5/14/2026	03/27-04/28/26 - 9601 179TH-MONUMENT SIGN	1008020	441300	\$47.23
1165 - COM ED	8376492222 04/20/26	68261		5/14/2026	03/19-04/20/26 - 15101 LAGRANGE-CONTROLLER	1008020	441300	\$276.41
1165 - COM ED	8462312222 04/22/26	68262		5/14/2026	03/23-04/22/26 - 15500 106TH - METRA PARKING	5500000	441300	\$271.28
1165 - COM ED	9939582222 04/28/26	68266		5/14/2026	03/27-04/28/26 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300	\$169.82
Vendor Total								\$3,514.56
11927 - SOUND INCORPORATED	78159	68086	26000075	5/14/2026	BLANKET SERVICE/SECURITY FOR AUDIO VISUALS - REC	1008010	443100	\$1,443.00
Vendor Total								\$1,443.00
12052 - HIRERIGHT, LLC	G4332537	68048	26000062	5/14/2026	BACKGROUND CHECKS	1005000	442850	\$25.80
Vendor Total								\$25.80
12124 - LOCAL 399 HEALTH & WELFARE TRUST	05082026	68120		5/14/2026	IUOE HEALTH AND WELFARE - MAY 2026	6100000	453800	\$39,979.17
Vendor Total								\$39,979.17
12171 - HOLIDAYGOO, INC	21920	67784		5/14/2026	EGGS FOR LUCKY EGG HUNT	1009220	460990	\$2,766.50
Vendor Total								\$2,766.50
12254 - SOUTH SUBURBAN PADS	68064	68064		5/14/2026	WATER BILL DONATIONS	100	223920	\$972.21
Vendor Total								\$972.21
12338 - BRYAN RIESS	MAYBR2026	68085		5/14/2026	IMPROV SHOWS MAY - CHILDREN'S AND ADULT	2009200	464120	\$170.00
Vendor Total								\$170.00
12500 - GEWALT HAMILTON ASSOCIATES, INC.	5808.100-5	67900	24001848	5/14/2026	82ND AVENUE, PHASE II DESIGN (FEB 2026)	3007000	571250	\$1,440.34
12500 - GEWALT HAMILTON ASSOCIATES, INC.	5808.100-6	67959	24001848	5/14/2026	82ND AVENUE PATH, PHASE II (MARCH 2026)	3007000	571250	\$840.20
Vendor Total								\$2,280.54
12653 - SIKICH LLP	202449	68206		5/14/2026	AUDIT PROGRESS BILLING	1003000	432200	\$10,000.00
12653 - SIKICH LLP	202449	68206		5/14/2026	PROFESSIONAL SERVICE OUTSIDE SCOPE OF STATEMENT WO	1003000	432200	\$49.00
Vendor Total								\$10,049.00



12693 - WATER SAFETY PRODUCTS	P3322882	68055	26000376	5/14/2026	CPAC SAFETY SUPPLIES	2009300	460240	\$3,402.93
Vendor Total								\$3,402.93
12724 - STRAND ASSOCIATES, INC.	0238010	67892	26000440	5/14/2026	UTILITY NEEDS ASSESSMENT PRIORITIZATION (MARCH 26)	1007000	432800	\$3,725.82
Vendor Total								\$3,725.82
12725 - BAXTER & WOODMAN, INC.	0284140	67877	21001690	5/14/2026	MCGINNIS SLOUGH PATH, PH I (MARCH 2026)	3007000	571250	\$2,936.49
Vendor Total								\$2,936.49
12736 - MINERAL MASTERS	00066363	67869		5/14/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$4,800.00
Vendor Total								\$4,800.00
12737 - ORIGINAL WATERMEN, INC.	504921	68039	26000340	5/14/2026	CPAC SWIM SUITS FOR STAFF	2009300	460190	\$14,636.56
Vendor Total								\$14,636.56
1274 - FEDEX	9-286-00101	68201	26000086	5/14/2026	SHIPPING FOR THE POLICE DEPARTMENT	1005000	441600	\$21.39
Vendor Total								\$21.39
13140 - V3 CONSTRUCTION GROUP, LTD	000020426027	67890		5/14/2026	2026-0100 EXHIBIT B - HUMPHREY WOOD STEWARDSHIP	1008010	443500	\$1,850.00
Vendor Total								\$1,850.00
13229 - ARTISTIC ENGRAVING CORPORATION	27598	67935	26000461	5/14/2026	RETIREMENT PLAQUE FOR LIEUTENANT ANDREW BOBLAK	1005000	460990	\$80.00
13229 - ARTISTIC ENGRAVING CORPORATION	27664	68071	26000490	5/14/2026	RETIREMENT PLAQUE FOR OFFICER TOOSLEY	1005000	460990	\$80.00
Vendor Total								\$160.00
1323 - GRAINGER, INC.	9866682538	67816	26000405	5/14/2026	REPAIR PARTS FOR UNDERDRAIN SYSTEM AT MPS	5008150	461450	\$223.86
1323 - GRAINGER, INC.	9866682520	67817	26000402	5/14/2026	STORAGE BOX FOR EQUIPMENT ON TRUCK 6044	5008160	461450	\$512.56
Vendor Total								\$736.42
13345 - SENSYS GATSO GROUP	26400213	68192		5/14/2026	RED LIGHT CAMERA PAID CITATIONS	1005000	432750	\$10,115.00
Vendor Total								\$10,115.00
1343 - HALOGEN SUPPLY COMPANY, INC.	00643035	68065	26000068	5/14/2026	CPAC MAINTENANCE SUPPLIES	2008010	461400	\$4,498.14
Vendor Total								\$4,498.14



13566 - CHICAGO TRIBUNE COMPANY, LLC	CTA42288-54647	68221		5/14/2026	LEGAL NOTICE- 14512 BEACON AVENUE	1000000	432650	\$163.49
Vendor Total								\$163.49
13610 - LANGUAGE LINE SERVICES, INC.	11920440	68072	26000489	5/14/2026	INTERPRETER SERVICES	1005000	442990	\$16.55
Vendor Total								\$16.55
13720 - DYNEGY ENERGY SERVICES	0593395547 04/25/26	68222		5/14/2026	03/23-04/21/26 - 8800 THISTLEWOOD DR	5008150	441300	\$12,011.06
13720 - DYNEGY ENERGY SERVICES	1084093000 05/05/26	68223		5/14/2026	03/31-04/29/26 - 9100 W. 151ST ST LIFT STATION	5008150	441300	\$2,724.69
13720 - DYNEGY ENERGY SERVICES	9774652000 05/02/26	68229		5/14/2026	03/30-04/28/26 - 10000 CREEK RD LIFT STATION	5008150	441300	\$1,090.36
Vendor Total								\$15,826.11
13881 - PATRICK ENGINEERING	9-A	67891	25000542	5/14/2026	143RD ST & JOHN HUMPHREY, PH III (MARCH 2026)	3007000	571250	\$27,088.53
Vendor Total								\$27,088.53
13884 - ONE UP SIGNS, LLC	202619142	68006	26000285	5/14/2026	EASY CHANGE BANNER FRAME	2009100	461300	\$1,250.00
13884 - ONE UP SIGNS, LLC	202619067	68042	26000045	5/14/2026	CPAC BRANDING STICKERS	2009300	461300	\$294.63
Vendor Total								\$1,544.63
1395 - ILLINOIS STATE POLICE	20260306000	67925	26000124	5/14/2026	ISP FINGERPRINT CHARGES - MARCH 2026	1002000	429520	\$234.50
Vendor Total								\$234.50
14015 - SOLUTION 3 GRAPHICS	151111	67846	26000367	5/14/2026	2-PART CARBONLESS RECEIPTS	1003000	460140	\$391.24
14015 - SOLUTION 3 GRAPHICS	151239	68013	26000435	5/14/2026	PURCHASE OF TOW REPORTS FORM#JJ	1005000	460140	\$839.23
14015 - SOLUTION 3 GRAPHICS	151226	68014	26000355	5/14/2026	ADULT ARREST ENVELOPES	1005000	460140	\$1,643.56
14015 - SOLUTION 3 GRAPHICS	151185	68099	26000384	5/14/2026	BUSINESS CARDS-NICK KOSTANSKI	2009320	460140	\$39.45
14015 - SOLUTION 3 GRAPHICS	151328	68103	26000473	5/14/2026	BUSINESS CARDS FOR TRUSTEE LAWRENCE	1001030	460140	\$37.36
14015 - SOLUTION 3 GRAPHICS	151131	68180	26000373	5/14/2026	PRINTING OF DELIQUENCY NOTICES FOR WATER BILLING	5003000	460140	\$1,240.41
14015 - SOLUTION 3 GRAPHICS	151362	68219	26000491	5/14/2026	BUSINESS CARDS FOR GALLAGHER, RENARDO, KRZYSTYNIK	1005000	460140	\$148.50
14015 - SOLUTION 3 GRAPHICS	151300	68220	26000452	5/14/2026	FORM EEE VOP DEPT OF POLICE ENVELOPES	1005000	460140	\$309.42



Vendor Total									\$4,649.17
14045 - CRASH CHAMPIONS, LLC - MOKENA	10649	68154	26000224	5/14/2026	CRASH REPAIR TO UNIT 1418	6100000	452110	\$2,225.60	
Vendor Total									\$2,225.60
14068 - THE COP FIRE SHOP	221497	68002	26000116	5/14/2026	PD UNIFORM PATCH	1005000	460190	\$525.00	
14068 - THE COP FIRE SHOP	221842	68003	26000116	5/14/2026	PD UNIFORM PANTS	1005000	460190	\$216.00	
14068 - THE COP FIRE SHOP	221392	68005	26000116	5/14/2026	PD LIEUTENANT BARS FOR COLLAR	1005000	460190	\$36.00	
Vendor Total									\$777.00
14069 - PASSPORT LABS, INC.	INV-1060411	68198		5/14/2026	2024-0218 MONTHLY FEES FOR MET	5500000	431200	\$2,127.40	
Vendor Total									\$2,127.40
14193 - PETROLEUM TRADERS CORPORATION	2172364	68092		5/14/2026	8501 GALLONS REGULAR GASOLINE	1008040	462100	\$27,767.30	
14193 - PETROLEUM TRADERS CORPORATION	2183196	68093		5/14/2026	8498 GALLONS REGULAR GASOLINE	1008040	462100	\$35,776.21	
Vendor Total									\$63,543.51
14269 - SEMMER LANDSCAPE LLC	52692	68088		5/14/2026	2022-0010 TURF MOWING & MAINTENANCE	1008010	443510	\$2,138.57	
14269 - SEMMER LANDSCAPE LLC	52692	68088		5/14/2026	2022-0010 TURF MOWING & MAINTENANCE	1008020	443510	\$5,239.55	
14269 - SEMMER LANDSCAPE LLC	52692	68088		5/14/2026	2022-0010 TURF MOWING & MAINTENANCE	2008010	443510	\$23,369.69	
14269 - SEMMER LANDSCAPE LLC	52692	68088		5/14/2026	2022-0010 TURF MOWING & MAINTENANCE	5008170	443510	\$12,578.97	
14269 - SEMMER LANDSCAPE LLC	52692	68088		5/14/2026	2022-0010 TURF MOWING & MAINTENANCE	5500000	443510	\$954.19	
Vendor Total									\$44,280.97
14289 - BTSI TURF SUPPLY	71672	67973	26000339	5/14/2026	SHAWS ATHLETICS FERTILIZER	2009100	443500	\$15,503.40	
Vendor Total									\$15,503.40
14320 - EXCEL ELECTRIC INC.	131957	68158	26000371	5/14/2026	158TH & HARLEM UTILITY PED REPLACEMENT	6100000	452210	\$3,560.00	
Vendor Total									\$3,560.00
14321 - RAILROAD MANAGEMENT COMPANY IV LLC	548753	68166	26000485	5/14/2026	RAILROAD LICENSE FEES FOR NS207104	5008100	444100	\$688.76	
Vendor Total									\$688.76



14409 - ADESTA LLC	INV3-960005930	67933	5/14/2026	2024-0146 FIBER LOCATING AGREEMENT	5008100	442990	\$1,940.27
Vendor Total							\$1,940.27
14513 - HEY AND ASSOCIATES, INC.	17-0346-21267	67945	5/14/2026	PLAN REVIEWS AND LANDSCAPING (JAN 2026)	1007000	432800	\$291.78
14513 - HEY AND ASSOCIATES, INC.	17-0346-21353	67954	5/14/2026	PLAN REVIEWS & LANDSCAPING (FEB 2026)	1007000	432800	\$166.73
14513 - HEY AND ASSOCIATES, INC.	17-0346-21449	67957	5/14/2026	PLAN REVIEW AND LANDSCAPING (MARCH 2026)	1007000	432800	\$166.73
14513 - HEY AND ASSOCIATES, INC.	17-0346-21267-A	67962	5/14/2026	251706 - ORLAND RIDGE	1000000	432650	\$1,792.35
14513 - HEY AND ASSOCIATES, INC.	17-0346-21267-A	67962	5/14/2026	265694 - WATERFALL PLAZA	1000000	432650	\$276.60
14513 - HEY AND ASSOCIATES, INC.	17-0346-21267-A	67962	5/14/2026	265830 - 14336 JEFFERSON	1000000	432650	\$92.20
14513 - HEY AND ASSOCIATES, INC.	17-0346-21267-A	67962	5/14/2026	266024 - COSTCO GAS STATION	1000000	432650	\$666.92
14513 - HEY AND ASSOCIATES, INC.	17-0346-21267-A	67962	5/14/2026	266694 - WAREHOUSE - 15555 S HARLEM	1000000	432650	\$410.48
14513 - HEY AND ASSOCIATES, INC.	17-0346-21267-A	67962	5/14/2026	METRO EAST TOWNHOMES	1000000	432650	\$250.10
14513 - HEY AND ASSOCIATES, INC.	17-0346-21353-A	67963	5/14/2026	251706 - ORLAND RIDGE	1000000	432650	\$1,834.03
14513 - HEY AND ASSOCIATES, INC.	17-0346-21353-A	67963	5/14/2026	265694 - WATERFALL PLAZA	1000000	432650	\$368.80
14513 - HEY AND ASSOCIATES, INC.	17-0346-21353-A	67963	5/14/2026	266694 - WAREHOUSE - 15555 S HARLEM	1000000	432650	\$129.47
14513 - HEY AND ASSOCIATES, INC.	17-0346-21353-A	67963	5/14/2026	266816 - 39 ORLAND SQUARE DRIVE	1000000	432650	\$994.04
14513 - HEY AND ASSOCIATES, INC.	17-0346-21353-A	67963	5/14/2026	300243 - QARGO COFFEE	1000000	432650	\$500.19
14513 - HEY AND ASSOCIATES, INC.	17-0346-21353-A	67963	5/14/2026	300249 - DUNKIN 16250 LAGRANGE RD	1000000	432650	\$687.08
14513 - HEY AND ASSOCIATES, INC.	17-0346-21449-A	67964	5/14/2026	251706 - ORLAND RIDGE	1000000	432650	\$125.05
14513 - HEY AND ASSOCIATES, INC.	17-0346-21449-A	67964	5/14/2026	257772 - WATERFORD POINTE	1000000	432650	\$41.68
14513 - HEY AND ASSOCIATES, INC.	17-0346-21449-A	67964	5/14/2026	265694 - WATERFALL PLAZA	1000000	432650	\$276.60
14513 - HEY AND ASSOCIATES, INC.	17-0346-21449-A	67964	5/14/2026	265802 - BRIDLEWOOD	1000000	432650	\$318.28



14513 - HEY AND ASSOCIATES, INC.	17-0346-21449-A	67964	5/14/2026	266024 - COSTCO GAS STATION	1000000	432650	\$83.37
14513 - HEY AND ASSOCIATES, INC.	17-0346-21449-A	67964	5/14/2026	266387 - 159TH AND LAGRANGE RETAIL	1000000	432650	\$500.19
14513 - HEY AND ASSOCIATES, INC.	17-0346-21449-A	67964	5/14/2026	300249 - DUNKIN 16250 LAGRANGE RD	1000000	432650	\$333.46

Vendor Total **\$10,306.13**

14568 - CHRISTY WEBBER & CO.	127410	67994	5/14/2026	2026-0055 LANDSCAPE MAINTENANCE - MEDIANS/ROW	1008010	443500	\$31,168.66
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Vendor Total **\$31,168.66**

14575 - DAV-COM ELECTRIC INC.	206951	67879	5/14/2026	2025-0979 FACILITY ELECTRICAL	1008010	443200	\$40,000.00
14575 - DAV-COM ELECTRIC INC.	206952	67880	5/14/2026	2025-0753 CPAC UTILITY RELOCATION PROJECT	2008010	470100	\$3,568.00
14575 - DAV-COM ELECTRIC INC.	206953	67881	5/14/2026	MPS SYSTEM UPGRADE PROJECT	5008150	442810	\$113,420.25
14575 - DAV-COM ELECTRIC INC.	206954	67882	5/14/2026	2026-0048 PD RADIO CHARGING STATION PROJECT	1008010	570100	\$52,250.00
14575 - DAV-COM ELECTRIC INC.	206955	67883	5/14/2026	PARKING GARAGE EMERGENCY CALL	1008010	443100	\$14,500.00
14575 - DAV-COM ELECTRIC INC.	206950	67884	5/14/2026	REC ADMIN PARKING LOT LIGHT REPAIR	1008020	461250	\$12,100.00

Vendor Total **\$235,838.25**

1463 - KLEIN, THORPE AND JENKINS LTD.	260690	68105	5/14/2026	LEGAL SERVICES -GENERAL	1001000	432100	\$36,073.50
1463 - KLEIN, THORPE AND JENKINS LTD.	260690	68105	5/14/2026	LEGAL SERVICES-CHERMAK PROPERTY	3003325	432100	\$1,250.00
1463 - KLEIN, THORPE AND JENKINS LTD.	260690	68105	5/14/2026	LEGAL SERVICES-CROSSROADS DEVELOPMENT	3003335	432100	\$1,200.00
1463 - KLEIN, THORPE AND JENKINS LTD.	260690	68105	5/14/2026	LEGAL SERVICES-FORMER RIVIERA PROPERTY	3003330	432100	\$2,026.60
1463 - KLEIN, THORPE AND JENKINS LTD.	260690	68105	5/14/2026	LEGAL SERVICES-JD REAL ESTATE	100	223500	\$1,552.50
1463 - KLEIN, THORPE AND JENKINS LTD.	260690	68105	5/14/2026	LEGAL SERVICES-METRA TRIANGLE	3100000	432100	\$8,775.00

Vendor Total **\$50,877.60**

14675 - COMCAST BUSINESS SERVICES	1001403 4/28/26	68185	5/14/2026	5/2/26-6/1/26 ACCT # 8771 40 124 1001403 - BALANCE	1005020	441450	\$615.50
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Vendor Total **\$615.50**



14701 - ECOGARDENS, LLC	4064	67924	26000089	5/14/2026	2026 VILLAGE HALL GREEN ROOF MAINTENANCE	1008010	443500	\$822.00
Vendor Total								\$822.00
1472 - CONSERV FS	6450020	68119	26000457	5/14/2026	MARKING PAINT FOR SOCCER FIELDS 5 GALLON PAINT	2009100	461350	\$2,160.00
Vendor Total								\$2,160.00
14836 - PACE SUBURBAN BUS	667505	67921		5/14/2026	VANPOOL TRANSIT FARE MAY	1008030	444500	\$100.00
Vendor Total								\$100.00
14944 - CHRISTINA CUCCI FISCHER	MAY26TCF	68084		5/14/2026	CHILDREN'S IMPRO CO-DIRECTOR - MAY SHOW	2009200	464120	\$60.00
14944 - CHRISTINA CUCCI FISCHER	68277	68277		5/14/2026	Final Payment for Empl Expense claim # 796.	2009200	460990	\$60.29
Vendor Total								\$120.29
15041 - LOCALGOVNEWS.ORG	06042026	67848	26000443	5/14/2026	1 YEAR MEMBERSHIP TO LOCALGOVNEWS	1001020	429300	\$2,500.00
Vendor Total								\$2,500.00
15113 - INDIANA PRINTING & PUBLISHING COMPANY, INC.	ORLANDPRKSU M26	67975		5/14/2026	2026 SUMMER PROGRAM GUIDE PRINTING	2009000	460140	\$19,772.00
Vendor Total								\$19,772.00
15161 - REACH MEDIA NETWORK: REACH	120286	68040	26000350	5/14/2026	CPAC DIGITAL DISPLAY SOFTWARE	2009300	461300	\$2,117.00
Vendor Total								\$2,117.00
15192 - INSIGHT PUBLIC SECTOR	1101383834	67915	26000431	5/14/2026	ADOBE - SUBSCRIPTION RENEWAL 3/28/2026-4/27/2027	1004000	463450	\$29,581.15
Vendor Total								\$29,581.15
15278 - NAPA AUTO PARTS	010189	67820		5/14/2026	SAFETY VEST	5008150	460160	\$22.08
15278 - NAPA AUTO PARTS	010190	67821		5/14/2026	WATERPROOF SHOE COVERS	5008150	460990	\$37.99
15278 - NAPA AUTO PARTS	010191	67822		5/14/2026	NITRILE GLOVES	5008160	460160	\$23.11
15278 - NAPA AUTO PARTS	010192	67823		5/14/2026	DURA KNIT WORK GLOVES	5008150	460160	\$17.36
15278 - NAPA AUTO PARTS	010200	67824		5/14/2026	GREEN CLEANER	5008160	460990	\$5.60
15278 - NAPA AUTO PARTS	010206	67825		5/14/2026	ANTI-SEIZE LUBRICANT	5008150	460990	\$9.36



15278 - NAPA AUTO PARTS	010217	67826		5/14/2026	LUBRICANT FOR RUBBER	5008150	460990	\$17.58
15278 - NAPA AUTO PARTS	010218	67839		5/14/2026	DUST-OFF COMPRESSED GAS	5008160	460990	\$5.84
15278 - NAPA AUTO PARTS	010211	67857		5/14/2026	KNIT GLOVE (PEGBO2, 10104E)	1008020	460160	\$19.60
15278 - NAPA AUTO PARTS	010220	67860		5/14/2026	KNIT GLOVE (PEGBO2, 10104E)	1008020	460160	\$19.42
15278 - NAPA AUTO PARTS	010219	67861		5/14/2026	PX ALUM ANTI-SEIZE LU (10123C)	1008020	461990	\$9.36
15278 - NAPA AUTO PARTS	010226	67870		5/14/2026	WERNER SIX FOOT ALUMINUM TELESCOPI	1008010	460180	\$2,172.83
15278 - NAPA AUTO PARTS	010231	67871		5/14/2026	MISC. SUPPLIES FOR THE POOL	2008010	461400	\$10,813.01
15278 - NAPA AUTO PARTS	010258	67920		5/14/2026	SUPPLIES FOR CPAC MAINTENANCE	2008010	461400	\$2,826.07
15278 - NAPA AUTO PARTS	010248	67927		5/14/2026	SAFETY GLOVES	1008010	460160	\$19.39
15278 - NAPA AUTO PARTS	010249	67928		5/14/2026	THREE PACK OF CAR FRESHENERS	1008010	461100	\$3.07
15278 - NAPA AUTO PARTS	010256	67929		5/14/2026	GRATE SCREWS FOR CPAC	2008010	461150	\$179.60
15278 - NAPA AUTO PARTS	010225	67934		5/14/2026	AA BATTERIES	5008150	460990	\$6.48
15278 - NAPA AUTO PARTS	010227	67936		5/14/2026	CARTRIDGE	5008160	460990	\$27.60
15278 - NAPA AUTO PARTS	010237	67937		5/14/2026	NITRILE GLOVES	5008150	460160	\$23.11
15278 - NAPA AUTO PARTS	010250	67938		5/14/2026	TOWELS, LUBRICANT AND CLEANER	5008150	460990	\$22.05
15278 - NAPA AUTO PARTS	010251	67939		5/14/2026	NITRILE GLOVES	5008160	460160	\$46.22
15278 - NAPA AUTO PARTS	010252	67940		5/14/2026	NITRILE GLOVES	5008150	460160	\$19.78
15278 - NAPA AUTO PARTS	010257	67995		5/14/2026	1000 FEET OF CAUTION TAPE	1008010	460160	\$7.61
15278 - NAPA AUTO PARTS	010260	68000		5/14/2026	STOP BONNETS	1008010	460170	\$43.04
15278 - NAPA AUTO PARTS	010053	68075	26000424	5/14/2026	SAFETY GLOVES	2009100	460160	\$19.58
15278 - NAPA AUTO PARTS	009948 010011	68078	26000423	5/14/2026	CLEANING SUPPLIES	2009100	461100	\$26.40



15278 - NAPA AUTO PARTS	010280	68081		5/14/2026	BUNN COFFEE POT & BREWER	1008010	460150	\$1,347.83
15278 - NAPA AUTO PARTS	010282	68083		5/14/2026	ACORN METER MATIC - QUANTITY 10	2008010	461150	\$2,275.50
15278 - NAPA AUTO PARTS	010272	68125		5/14/2026	BIFOCAL SAFETY BI0FOCAL C (10105C)	1008020	460160	\$12.99
15278 - NAPA AUTO PARTS	010264	68126		5/14/2026	KNIT GLOVE (PEGB02, 10104E)	1008020	460160	\$19.59
15278 - NAPA AUTO PARTS	010265	68163		5/14/2026	LOCATING FLAGS	5008150	460990	\$1,679.76
15278 - NAPA AUTO PARTS	010266	68164		5/14/2026	SAFETY GLOVES	5008150	460160	\$19.39
15278 - NAPA AUTO PARTS	010271	68165		5/14/2026	NITRILE GLOVES	5008160	460160	\$19.78
15278 - NAPA AUTO PARTS	010271	68165		5/14/2026	SHOP TOWELS	5008160	460990	\$2.77
15278 - NAPA AUTO PARTS	010274	68172		5/14/2026	2" LARGE BIT FOR STEEL	1008020	460170	\$55.38
15278 - NAPA AUTO PARTS	10273	68181		5/14/2026	TUB O TOWELS 90 CT; SHOP TOWELS	1008020	461990	\$27.36
Vendor Total								\$21,903.49
15293 - CIVILTECH ENGINEERING, INC.	3605-39	67894	21001740	5/14/2026	167TH ST MULTI-USE PATH, PH II (MARCH 2026)	3007000	571250	\$13,382.10
Vendor Total								\$13,382.10
15384 - THOMAS ENGINEERING GROUP, LLC	22803R	67905		5/14/2026	TINLEY CREEK STREAMBANK, CE (JAN 2026)	5007000	571250	\$6,155.80
15384 - THOMAS ENGINEERING GROUP, LLC	22883	67906		5/14/2026	TINLEY CREEK STREAMBANK, CE (FEB 2026)	5007000	571250	\$26,163.48
15384 - THOMAS ENGINEERING GROUP, LLC	22884	67907		5/14/2026	TINLEY CREEK STREAMBANK, CE (MARCH 2026)	5007000	571250	\$28,595.00
Vendor Total								\$60,914.28
15473 - RAYMOND E. ULRICH	APRIL LINE DANCE	67847		5/14/2026	APRIL LINE DANCE INSTRUCTION	2009200	464120	\$265.00
Vendor Total								\$265.00
15494 - DAVID G. ETERNO	10970	67898		5/14/2026	LEGAL SERVICES - ON SITE HEARINGS	1005000	432100	\$1,531.25
Vendor Total								\$1,531.25
15521 - CROSSMARK PRINTING, INC.	103581	67972		5/14/2026	PLATINUM SPONSOR BALLFIELD BANNERS	2009200	460140	\$730.00



15521 - CROSSMARK PRINTING, INC.	104165	67992	26000475	5/14/2026	FOLK TUNES AND LOCAL HERITAGE BANNERS	2009340	460140	\$370.00
15521 - CROSSMARK PRINTING, INC.	104278	68195		5/14/2026	8/20 TOUCH A TRUCK BANNERS	1009220	460140	\$300.00
15521 - CROSSMARK PRINTING, INC.	104234	68196		5/14/2026	RWB YARD SIGNS 5/23	1009220	460140	\$210.00
15521 - CROSSMARK PRINTING, INC.	104217	68197		5/14/2026	THURSDAY CONCERTS IN THE PARK BANNERS&YARD SIGNS	1009220	460140	\$1,255.00
Vendor Total								\$2,865.00
15643 - PORTER PIPE & SUPPLY	13232334-00	67902	26000448	5/14/2026	MISC. CPAC MAINTENANCE SUPPLIES	2008010	461400	\$353.72
Vendor Total								\$353.72
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	13.23.24	67968		5/14/2026	DOWNTOWN OP PROJECT	3003320	432800	\$4,546.25
Vendor Total								\$4,546.25
15675 - SPORTSKIDS INC.	2026 WINTER SESS ONE	68106		5/14/2026	WINTER SESSION ONE-TENNIS LESSONS	2009200	464120	\$553.00
15675 - SPORTSKIDS INC.	WINTER SESSION 2	68108		5/14/2026	WINTER SESSION 2-TENNIS LESSONS	2009200	464120	\$884.80
Vendor Total								\$1,437.80
15708 - BLOOMING FACILITY LLC	6461359	67956		5/14/2026	CUSTODIAL SERVICES -VILLAGE HALL, FLC, PUBLIC WORK	1008010	442930	\$27,307.12
Vendor Total								\$27,307.12
15773 - GERGANNA TODOROVA HOROZOVA	00186	67944		5/14/2026	PAINT AND SIP INSTRUCTION #100239	2009340	464120	\$256.00
Vendor Total								\$256.00
15776 - THE FITNESS CONNECTION CO.	59835	68097		5/14/2026	SEMI-ANNUAL PREVENTATIVE MAINTENANCE	2009320	443200	\$6,000.00
Vendor Total								\$6,000.00
1590 - NORTH EAST MULTI-REGIONAL TRAINING, INC.	1863	67971	26000454	5/14/2026	NEMRT P/T ACADEMY - MACKENZIE GADDIS	1005000	429100	\$2,000.00
Vendor Total								\$2,000.00
1723 - SOUTHWEST CONFERENCE OF MAYORS	07102025	68182		5/14/2026	SOUTHWEST CONFERENCE OF MAYORS DUES 7/1/25-6/30/26	1001030	429200	\$7,725.00
Vendor Total								\$7,725.00
1766 - M.E. SIMPSON COMPANY, INC.	46393	67819		5/14/2026	2023-0258 WATER LOSS CONTROL PROGRAM	5008150	432500	\$2,350.00
1766 - M.E. SIMPSON COMPANY, INC.	46471	67951		5/14/2026	2023-0258 WATER LOSS CONTROL PROGRAM	5008150	432500	\$6,111.12



Vendor Total								\$8,461.12
1776 - SOUTH SUBURBAN MAYORS & MANAGERS ASSOC.	2026-032	68110	26000416	5/14/2026	2026 MEMBERSHIP DUES - SOUTH SUBURBAN MAYORS & MAN	1001030	429300	\$26,949.00
Vendor Total								\$26,949.00
1847 - TRANE	21522961	67873	26000139	5/14/2026	FINE TIP PERMANENT BLACK MARKER	1008010	461450	\$1.29
1847 - TRANE	21523039	67874	26000139	5/14/2026	V-BELT NOTCHED	1008010	461450	\$9.92
1847 - TRANE	21571965	67958	26000139	5/14/2026	FUSES	1008010	461450	\$44.66
1847 - TRANE	21600560	68091	26000139	5/14/2026	OUTSIDE LENGTH BELT	1008010	461450	\$10.50
Vendor Total								\$66.37
1884 - VILLAGE OF OAK LAWN	APR 2026 WATER BILL	68174		5/14/2026	APRIL 2026 WATER BILL	5003000	441400	\$766,846.58
1884 - VILLAGE OF OAK LAWN	0000021292	68204		5/14/2026	2006 2011A 2022 GO BONDS 6/1/26	5003000	480500	\$105,982.11
1884 - VILLAGE OF OAK LAWN	0000021327	68205		5/14/2026	IEPA TRANSMISSION MAN 7A #L17-5085 PRINCI INTEREST	5003000	480500	\$175,031.52
1884 - VILLAGE OF OAK LAWN	0000021590	68230		5/14/2026	IEPA L17-5530 BID PACKAGE #7B 06.17.26	5003000	480500	\$164,873.88
1884 - VILLAGE OF OAK LAWN	0000021574	68231		5/14/2026	L17-5395 BID PKG #4B PRINCIPAL & INT 06.30.2026	5003000	480500	\$67,764.65
1884 - VILLAGE OF OAK LAWN	0000021562	68232		5/14/2026	L17-5082 BID PKG #4A PRINCIPAL & INT 06.27.26	5003000	480500	\$171,239.58
1884 - VILLAGE OF OAK LAWN	0000021550	68233		5/14/2026	L17-5080 BID PKG #2-REICH PRINCIPAL & INT 06.05.26	5003000	480500	\$203,786.66
Vendor Total								\$1,655,524.98
1894 - WASTE MANAGEMENT OF ILLINOIS	2378328-4936-6	68178		5/14/2026	WASTE HAULING 04/01/26-04/30/2026	5003000	442100	\$630,089.52
Vendor Total								\$630,089.52
1898 - CORE & MAIN LP	Y660663	67818	26000403	5/14/2026	METER READER SYSTEM REPAIR	5008150	463350	\$3,455.00
1898 - CORE & MAIN LP	Y794132	67946	26000446	5/14/2026	WARRANTY REPAIR OF SMART POINT DEVICES	5008150	463350	\$171.00
1898 - CORE & MAIN LP	Y861580	67947	26000446	5/14/2026	WARRANTY REPAIR OF SMART POINT DEVICES	5008150	463350	\$257.00
1898 - CORE & MAIN LP	Y819729	67948	26000383	5/14/2026	WATER MAIN PARTS AND FITTINGS	5008150	462400	\$4,042.00



1898 - CORE & MAIN LP	Y821769	67950	26000380	5/14/2026	GATE VALVES AND HYMAX FITTINGS	5008150	462400	\$4,460.00
1898 - CORE & MAIN LP	Y869825	68161	26000465	5/14/2026	METER SEAL WIRE AND LEAD TAMPER PROOF SEALS	5008150	461800	\$372.09
1898 - CORE & MAIN LP	Y903775	68162	26000466	5/14/2026	10" X 30" WATER MAIN REPAIR CLAMPS	5008150	462400	\$1,577.30
Vendor Total								\$14,334.39
1900 - W.G.N. FLAG & DECORATING CO.	68907	68090	26000088	5/14/2026	ANNIVERSARY BETSY ROSS FLAG	1008010	460990	\$535.00
Vendor Total								\$535.00
20106 - SOX OUTLET LLC	INV-0826	68130	26000484	5/14/2026	UNIFORMS FOR C. GRIFFIN	5008150	460190	\$400.93
20106 - SOX OUTLET LLC	INV-0841	68131	26000484	5/14/2026	UNIFORMS FOR T. LYNCH	1008020	460160	\$204.95
20106 - SOX OUTLET LLC	INV-0851	68132	26000484	5/14/2026	UNIFORMS FOR N. LITKO	5008150	460190	\$121.96
20106 - SOX OUTLET LLC	INV-0852	68133	26000484	5/14/2026	UNIFORMS FOR B. FERNEAU	5008150	460190	\$82.97
20106 - SOX OUTLET LLC	INV-0853	68134	26000484	5/14/2026	UNIFORMS FOR J. DAY	5008150	460190	\$54.98
20106 - SOX OUTLET LLC	INV-0874	68135	26000484	5/14/2026	UNIFORMS FOR M.ASBRAND	1008010	460190	\$86.89
20106 - SOX OUTLET LLC	INV-0876	68136	26000484	5/14/2026	UNIFORMS FOR D. BRUCATO	1008010	460190	\$76.94
20106 - SOX OUTLET LLC	INV-0881	68137	26000484	5/14/2026	UNIFORMS FOR B. MULHAUSEN	5008150	460190	\$16.99
20106 - SOX OUTLET LLC	INV-0882	68138	26000484	5/14/2026	UNIFORMS FOR M. KOMOROWSKI	1008020	460190	\$113.98
20106 - SOX OUTLET LLC	INV-00883	68141	26000484	5/14/2026	UNIFORMS FOR J. VILLAGOMEZ	1008020	460190	\$36.94
20106 - SOX OUTLET LLC	INV-0885	68142	26000484	5/14/2026	UNIFORMS FOR R. MAZIARKA	5008150	460190	\$152.84
20106 - SOX OUTLET LLC	INV-0887	68143	26000484	5/14/2026	UNIFORMS FOR M. ASBRAND	1008020	460190	\$174.75
20106 - SOX OUTLET LLC	INV-0888	68144	26000484	5/14/2026	UNIFORMS FOR O. CLIFFORD	1008020	460190	\$192.97
20106 - SOX OUTLET LLC	INV-0889	68145	26000484	5/14/2026	UNIFORMS FOR F. URUCHIMA	1008020	460190	\$73.98
20106 - SOX OUTLET LLC	INV-0890	68147	26000484	5/14/2026	UNIFORMS FOR J. HALL	1008020	460190	\$32.99
20106 - SOX OUTLET LLC	INV-0900	68148	26000484	5/14/2026	UNIFORMS FOR S. ROHRBACHER	1008010	460190	\$145.93



20106 - SOX OUTLET LLC	INV-0892	68149	26000484	5/14/2026	UNIFORMS FOR A. MARSHALL	1008020	460190	\$96.98
20106 - SOX OUTLET LLC	INV-0903	68150	26000484	5/14/2026	UNIFORMS FOR M. CICHOWICZ	5008150	460190	\$104.78
20106 - SOX OUTLET LLC	INV-0904	68151	26000484	5/14/2026	UNIFORMS FOR B. MULHAUSEN	5008150	460190	\$24.99
Vendor Total								\$2,197.74
20118 - DUPAGE TENTS AND EVENTS LLC	231167606	68114		5/14/2026	TENTS TABLES CHAIRS RENTAL-JUNE CPW DEPOSIT	1009220	444500	\$694.75
20118 - DUPAGE TENTS AND EVENTS LLC	231167654	68115		5/14/2026	TENTS TABLES CHAIRS RENTAL - JULY CPW	1009220	444500	\$694.75
20118 - DUPAGE TENTS AND EVENTS LLC	231167657	68116		5/14/2026	TENTS TABLES CHAIRS RENTAL AUG	1009220	444500	\$694.75
20118 - DUPAGE TENTS AND EVENTS LLC	231167648	68117		5/14/2026	TENTS TABLES CHAIRS RENTAL 7/4/26	1009220	444500	\$694.75
Vendor Total								\$2,779.00
20245 - COSTAR REALTY INFORMATION, INC.	124031669	68063	26000117	5/14/2026	COSTAR MAY 2026 SUBSCRIPTION FEES	1006030	442850	\$633.06
Vendor Total								\$633.06
20274 - MIDWEST ENVIRONMENTAL CONSULTING SERVICES, INC	26-0434	68080	26000174	5/14/2026	ABATEMENT SURVEY - URWIN BUILDING	1008010	432800	\$350.00
Vendor Total								\$350.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152964	67976		5/14/2026	2022-0501 BUILDING MECHANICAL-PUMPING STATION	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152963	67977		5/14/2026	2022-0501 BUILDING MECHANICAL-CIVIC CENTER	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152962	67983		5/14/2026	2022-0501 BUILDING MECHANICAL - FLC	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152961	67986		5/14/2026	2025-1005 FACILITY WATER SYSTEM - SPORTSPLEX	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152960	67987		5/14/2026	2025-1005 FACILITY WATER SYSTEM - POLICE DEPT.	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152959	67989		5/14/2026	2022-0501 BUILDING MECHANICAL - RECREATION BUILDING	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152958	67993		5/14/2026	2025-1005 FACILITY WATER SYSTEM-VILLAGE CENTER	1008010	443200	\$300.00
Vendor Total								\$1,500.00
20278 - STREICHER'S, INC	S1651026	67998	26000248	5/14/2026	PD HOLSTERS	1005000	460190	\$2,999.82
Vendor Total								\$2,999.82



20291 - TRANE U.S. INC.	68007	68007		5/14/2026	RELEASE RETAINAGE: 20250096 VH HVAC IMPROVEMENTS	300	286000	\$39,732.31
20291 - TRANE U.S. INC.	RETAINAGE PART B	68009		5/14/2026	REMAINING RETAINAGE FOR VH HVAC IMPROVEMENTS	3008010	570100	\$2,255.19
Vendor Total								\$41,987.50
20341 - BACKFLOW SOLUTIONS INC	11011	67814	26000426	5/14/2026	CROSS CONNECTION CONTROL MAIL SURVEY	5008150	460140	\$153.00
Vendor Total								\$153.00
20400 - VAG USA, LLC	439062522	67813	26000243	5/14/2026	CHECK VALVE REBUILD KITS	5008160	461450	\$2,054.14
Vendor Total								\$2,054.14
20474 - ACCURATE BIOMETRICS INC	434792604	68052		5/14/2026	FINGERPRINTING SERVICES - APRIL 2026	1002000	429520	\$494.00
Vendor Total								\$494.00
20475 - COMPUTER AID, INC	AR-00514341	67916		5/14/2026	NETWORK SECURITY - 4/1/26-4/30/26	1004000	442620	\$19,659.32
Vendor Total								\$19,659.32
20481 - SAFETY TRAINING PLUS LLC	12154	67876		5/14/2026	2026 OPERATOR SAFETY TRAINING	1008010	429100	\$11,592.00
20481 - SAFETY TRAINING PLUS LLC	12154	67876		5/14/2026	2026 OPERATOR SAFETY TRAINING	1008020	429100	\$5,796.00
20481 - SAFETY TRAINING PLUS LLC	12154	67876		5/14/2026	2026 OPERATOR SAFETY TRAINING	1008040	429100	\$2,576.00
20481 - SAFETY TRAINING PLUS LLC	12154	67876		5/14/2026	2026 OPERATOR SAFETY TRAINING	5008100	429100	\$4,508.00
Vendor Total								\$24,472.00
20756 - BODYMASTERS COLLISION EXPERTS INC.	10671	67863	26000419	5/14/2026	BODY REPAIR UNIT1428	6100000	452110	\$6,703.07
Vendor Total								\$6,703.07
20774 - KURT HEINLEN	68278	68278		5/14/2026	Final Payment for Empl Expense claim # 797.	2009000	429700	\$50.75
Vendor Total								\$50.75
20777 - STACY LANDIS	68280	68280		5/14/2026	Final Payment for Empl Expense claim # 806.	2009000	429700	\$49.30
Vendor Total								\$49.30
20786 - PAWEL SORYS	68282	68282		5/14/2026	Final Payment for Empl Expense claim # 813.	1006010	429400	\$34.80
20786 - PAWEL SORYS	68283	68283		5/14/2026	Final Payment for Empl Expense claim # 814.	1006010	429200	\$153.38



Vendor Total								\$188.18
20887 - CLARK HILL PLC	1729379	67896		5/14/2026	AS NEEDED LEGAL SERVICES THROUGH 3/31/2026	1001000	432100	\$250.50
Vendor Total								\$250.50
20942 - THADDEUS SPENCER	68275	68275		5/14/2026	Final Payment for Empl Expense claim # 747.	1004000	429400	\$607.24
Vendor Total								\$607.24
21220 - BRANIFF COMMUNICATIONS INC	0036667	67852	26000321	5/14/2026	RELOCATE SIREN SYSTEM CCU905 TO 14600 RAVINIA	1005020	429200	\$885.00
Vendor Total								\$885.00
21269 - K-FIVE HODGKINS, LLC	74724	67854	26000417	5/14/2026	BLANKET ASPHALT PAVING MATERIALS	1008020	462800	\$1,920.00
21269 - K-FIVE HODGKINS, LLC	74784	67855	26000417	5/14/2026	BLANKET ASPHALT PAVING MATERIALS	1008020	462800	\$2,880.00
Vendor Total								\$4,800.00
21321 - PUBLIC SAFETY DIRECT INC	107221	67988		5/14/2026	RED REFLECTIVE LETTERING ADDED TO K9 UNIT #1438	1005000	443200	\$60.00
21321 - PUBLIC SAFETY DIRECT INC	107230	68068		5/14/2026	GUN VAULT INSTALLATION & AUTO TINT - BRONCO #1	1005000	460180	\$2,724.00
21321 - PUBLIC SAFETY DIRECT INC	107231	68069		5/14/2026	WINDOW TINT FOR BRONCO #2	1005000	460180	\$605.00
Vendor Total								\$3,389.00
21375 - WRIGHT MATERIALS, LLC	13573	68157	26000067	5/14/2026	BLANKET-RESTORATION & GROUND SUPPLIES	5008150	463200	\$950.00
Vendor Total								\$950.00
21543 - WILD GOOSE CHASE INC.	261546	67917		5/14/2026	MONTHLY PROPERTY INSPECTION	1008010	432910	\$3,075.00
21543 - WILD GOOSE CHASE INC.	261549	67918		5/14/2026	MONTHLY PROPERTY INSPECTION	1008010	432910	\$1,200.00
Vendor Total								\$4,275.00
21678 - GREATAMERICA FINANCIAL SERVICES CORPORATION	41935115	68184		5/14/2026	GREATAMERICA - 7 MFP LEASE - 5/1/26- 5/31/26	1004000	463500	\$1,544.20
21678 - GREATAMERICA FINANCIAL SERVICES CORPORATION	41972037	68207		5/14/2026	XEROX VERSALINK C625DN 5/5/26-6/4/26 LEASE	1004000	463500	\$76.20
Vendor Total								\$1,620.40
21718 - NEXT GENERATION SCREEN PRINTING & EMBROIDERY	214180	68056	26000444	5/14/2026	CPAC LEADERSHIP TEAM UNIFORMS	2009300	460190	\$773.50
21718 - NEXT GENERATION SCREEN PRINTING & EMBROIDERY	214206	68057	26000444	5/14/2026	CPAC LEADERSHIP TEAM UNIFORMS	2009300	460190	\$311.25



Vendor Total								\$1,084.75
21734 - BSN SPORTS LLC	933858399	68004	26000369	5/14/2026	FIELD DRAG MATTS	2009100	461450	\$359.98
Vendor Total								\$359.98
21799 - FEHR GRAHAM & ASSOCIATES, LLC	139148	67904		5/14/2026	SCHUSSLER PARK, PHASE II (MARCH 2026)	3007000	570700	\$1,726.00
Vendor Total								\$1,726.00
21828 - ALVARO VALENZUELA	68279	68279		5/14/2026	Final Payment for Empl Expense claim # 804.	1005000	460190	\$396.00
Vendor Total								\$396.00
21838 - DAVIS CONCRETE CONSTRUCTION COMPANY	11082	67878	25000955	5/14/2026	82ND AVE E. DITCH, CONSTRUCTION (FEBUARY 2026)	3007000	571250	\$140,377.50
Vendor Total								\$140,377.50
21879 - ZAF ACP HOLDINGS LLC	INV378715	67914		5/14/2026	NIMBLE MAINTENANCE RENEWAL	1004000	442620	\$7,934.40
Vendor Total								\$7,934.40
21923 - ANCEL GLINK PC	3271117	67914		5/14/2026	LEGAL SERVICE	1001000	432100	\$79,494.25
Vendor Total								\$79,494.25
21959 - VITAL RECORDS HOLDINGS, LLC	6420986	68193	26000061	5/14/2026	SHREDDING SERVICES FOR THE POLICE DEPARTMENT	1005000	442990	\$58.38
Vendor Total								\$58.38
21968 - DANIEL CALANDRIELLO III	26-OPPD-4	67849		5/14/2026	APRIL VOP PROSECUTIONS	1001000	432100	\$4,500.00
Vendor Total								\$4,500.00
21973 - AVA LEIGH KANE	003	68060		5/14/2026	KIDS IN THE KITCHEN INSTR FEE #100455	2009200	464120	\$1,950.00
Vendor Total								\$1,950.00
22000 - THE RESPONSE GROWTH COLLECTIVE, INC.	1102	67872	26000014	5/14/2026	FORESTRY CONSULTING SERVICES	1008010	432800	\$1,200.00
Vendor Total								\$1,200.00
22005 - DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC.	13177987	68047	26000388	5/14/2026	CAMERA LICENSES FOR HUMPHREY HOUSE	1005010	463400	\$2,012.50
Vendor Total								\$2,012.50
22051 - ASSUREHIRE, INC.	140039	68155		5/14/2026	COMPLETED BACKGROUND CHECKS - APRIL 2026	1002000	429520	\$3,636.76
Vendor Total								\$3,636.76



22054 - GLI SERVICES, INC.	2	67886		5/14/2026	SCHUSSLER PARK INCLUSIVE (MARCH 2026)	3007000	570700	\$72,080.10
Vendor Total								\$72,080.10
22097 - MATTHEW O'SHEA CONSULTING, INC	5	67996		5/14/2026	2025-0889 -ADVOCACY/LEGISLATIVE - APRIL 2026	1001000	432800	\$5,000.00
Vendor Total								\$5,000.00
22114 - ABSOLUTELY PAWFECT ORLAND PARK	05	67895	26000447	5/14/2026	GROOMING SERVICES FOR THERAPY DOG HOLLY	1005000	460200	\$100.00
Vendor Total								\$100.00
22121 - BAKER TILLY ADVISORY GROUP PARENT, LP	BT3613208	67926		5/14/2026	CLASSIFICATION & COMPENSATION STUDY - APRIL	1001000	432800	\$10,050.00
Vendor Total								\$10,050.00
22137 - SOUTHWEST REGIONAL PUBLISHING LLC	26-1594	68098	26000430	5/14/2026	PUBLIC INFORMATION PROMOTIONAL PKG MONTH 3 OF 12	1001000	429300	\$1,500.00
Vendor Total								\$1,500.00
22138 - MADISON NATIONAL LIFE INSURANCE COMPANY, INC.	APRIL 2026 INVOICE	68041		5/14/2026	SHORT TERM DISABILITY ASO CHARGES - APRIL 2026	6100000	452800	\$530.25
22138 - MADISON NATIONAL LIFE INSURANCE COMPANY, INC.	APRIL 2026 ASO	68176		5/14/2026	APRIL 2026 ASO MONTHLY BENEFIT REIMBURSEMENT ST	6100000	452805	\$19,315.32
Vendor Total								\$19,845.57
22141 - COPENHAVER CONSTRUCTION, INC.	1	67899		5/14/2026	TINLEY CREEK BANK, CONSTRUCTION (FEB- MAR 2026)	5007000	571250	\$839,514.40
Vendor Total								\$839,514.40
22190 - TIGRIS AQUATIC SERVICES LLC	4574262	68169		5/14/2026	2026-0180 AQUATIC WEED CONTROL	5008170	442210	\$6,650.00
Vendor Total								\$6,650.00
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	05/04/2026	67997		5/14/2026	BAKED GOODS FOR K9 MAVERICK'S RETIREMENT CEREMONY	1005000	460155	\$32.44
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	05/04/2026	67997		5/14/2026	D140 SCHOOL DISTRICT MEETING WITH JEFF JAMRAZ	1005000	460155	\$60.51
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	05/04/2026	67997		5/14/2026	FUEL PURCHASE FOR UNIT 1431 ATTEND TRAINING CLASS	1005000	429400	\$60.00
Vendor Total								\$152.95
22233 - AIRGAS, INC.	314269	68067		5/14/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$92.30
Vendor Total								\$92.30
22252 - JACQUELYN SKENDER	68276	68276		5/14/2026	Final Payment for Empl Expense claim # 785.	1005000	429400	\$85.47



Vendor Total								\$85.47
22282 - WISCONSIN DARE OFFICE ASSOCIATION	2026-1	67970	26000451	5/14/2026	DARE PROGRAM COURSE FOR OFC M. EYER	1005000	429100	\$1,450.00
Vendor Total								\$1,450.00
22288 - CONSTANCE R. KADEN	001	67991		5/14/2026	INTRO TO WATERCOLOR FOR KIDS #100232	2009200	464120	\$96.00
Vendor Total								\$96.00
22292 - CHARLES MILLS	68281	68281		5/14/2026	Final Payment for Empl Expense claim # 807.	1005000	460190	\$349.97
Vendor Total								\$349.97
2452 - SECRETARY OF STATE	SOS Unit 1441,1442	67969	26000468	5/14/2026	TITLES FOR 2 NEW VEHICLES 1441 & 1442	1005000	460290	\$330.00
2452 - SECRETARY OF STATE	SOS 6 new vehicles	68061	26000487	5/14/2026	TITLES AND PLATES FOR 6 NEW MARKED SQUADS	1005000	460290	\$1,038.00
Vendor Total								\$1,368.00
2512 - MEADE, INC.	716613	68051		5/14/2026	TRAFFIC SIGNAL MAINTENANCE	1008020	443700	\$337.18
2512 - MEADE, INC.	716584	68059		5/14/2026	TRAFFIC SIGNAL MAINTENANCE	1008020	443700	\$187.20
2512 - MEADE, INC.	716801	68082	26000363	5/14/2026	158TH & HARLEM RESET STREETLIGHT KNOCKDOWN	6100000	452210	\$6,247.00
2512 - MEADE, INC.	716709	68122		5/14/2026	TRAFFIC SIGNAL MAINTENANCE	1008020	443700	\$2,277.55
2512 - MEADE, INC.	716804	68123		5/14/2026	TRAFFIC SIGNAL MAINTENANCE	1008020	443700	\$187.10
2512 - MEADE, INC.	716803	68159		5/14/2026	TRAFFIC SIGNAL MAINTENANCE	1008020	443700	\$187.10
2512 - MEADE, INC.	716802	68167		5/14/2026	TRAFFIC SIGNAL MAINTENANCE	1008020	443700	\$187.10
Vendor Total								\$9,610.23
2649 - SUTTON FORD	K15548	67908		5/14/2026	(1) 2026 FORD EXPLORER PUI	3008040	570200	\$47,754.00
2649 - SUTTON FORD	K15547	67909		5/14/2026	(1) 2026 FORD EXPLORER PUI	3008040	570200	\$47,754.00
2649 - SUTTON FORD	K15546	67910		5/14/2026	(1) 2026 FORD EXPLORER PUI	3008040	570200	\$47,754.00
2649 - SUTTON FORD	K15545	67911		5/14/2026	(1) 2026 FORD EXPLORER PUI	3008040	570200	\$47,754.00
2649 - SUTTON FORD	K15544	67912		5/14/2026	(1) 2026 FORD EXPLORER PUI	3008040	570200	\$47,754.00



2649 - SUTTON FORD	K15543	67913		5/14/2026	(1) 2026 FORD EXPLORER PUI	3008040	570200	\$47,754.00
Vendor Total								\$286,524.00
2673 - SPORTSFIELDS, INC.	25471	68170	26000126	5/14/2026	3/4" STONE	5008150	462300	\$3,331.80
2673 - SPORTSFIELDS, INC.	25471	68170	26000126	5/14/2026	3/4" STONE	5008160	462300	\$3,331.81
Vendor Total								\$6,663.61
2780 - AIRY'S, INC.	52224	67815	26000418	5/14/2026	EMERGENCY WATERMAIN REPAIR ON PRESTWICK LN	5008150	443800	\$21,890.55
2780 - AIRY'S, INC.	52343	67903		5/14/2026	2025-0825 143RD ST WATERMAIN ABANDONMENT	5008150	570500	\$131,215.90
2780 - AIRY'S, INC.	52319	68160	26000477	5/14/2026	EMERGENCY REPAIR OF 20" LIFT STATION FORCEMAIN	5008160	443800	\$10,809.72
Vendor Total								\$163,916.17
2830 - CDW GOVERNMENT LLC	AJ2MU8M	68183	26000470	5/14/2026	FORTIANALYZER - SUBSCRIPTION	1004000	463450	\$1,552.36
Vendor Total								\$1,552.36
3037 - SERVICE SANITATION, INC.	9330391	68015		5/14/2026	PORTA JOHN RENTAL - BRENTWOOD PARK 8901 PINE ST	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330392	68016		5/14/2026	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100	444550	\$207.00
3037 - SERVICE SANITATION, INC.	9330393	68017		5/14/2026	PORTA JOHN RENTAL - DISCOVERY PARK 11455 BROOK HIL	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330394	68018		5/14/2026	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330395	68019		5/14/2026	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100	444550	\$138.00
3037 - SERVICE SANITATION, INC.	9330396	68020		5/14/2026	PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTA & BERNA	2009100	444550	\$104.00
3037 - SERVICE SANITATION, INC.	9330397	68021		5/14/2026	PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330398	68022		5/14/2026	PORTA JOHN RENTAL - HELEN PARK - HELEN LN & MERION	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330399	68023		5/14/2026	PORTA JOHN RENTAL - HERITAGE PARK 14039 CONCORD DR	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330400	68024		5/14/2026	PORTA JOHN RENTAL - ISHNALA WOODS PARK 13600 S 80T	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330401	68025		5/14/2026	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100	444550	\$69.00



3037 - SERVICE SANITATION, INC.	9330402	68026		5/14/2026	PORTA JOHN RENTAL - SCHUSSLER PARK 14609 POPLAR RD	2009100	444550	\$207.00
3037 - SERVICE SANITATION, INC.	9330403	68027		5/14/2026	PORTA JOHN RENTAL - VETERANS PARK 7721 WHEELER DR	2009100	444550	\$207.00
3037 - SERVICE SANITATION, INC.	9330404	68028		5/14/2026	PORTA JOHN RENTAL - VILLAGE SQUARE PARK 9030 WINDS	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330405	68029		5/14/2026	PORTA JOHN RENTAL - CENTER SCHOOL 151ST & 94TH AVE	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330406	68030		5/14/2026	PORTA JOHN RENTAL - CENTURY JR HIGH 159TH & 108TH	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330407	68031		5/14/2026	PORTA JOHN RENTAL - HIGH POINT HIGH SCHOOL 14750 S	2009100	444550	\$276.00
3037 - SERVICE SANITATION, INC.	9330408	68032		5/14/2026	PORTA JOHN RENTAL - LIBERTY SCHOOL 8801 W 151ST ST	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330409	68033		5/14/2026	PORTA JOHN RENTAL - PERMINAS PARK 141ST & CRISTINA	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9330410	68034		5/14/2026	PORTA JOHN RENTAL - STELLWAGEN FARM 17701 108TH AV	2009100	444550	\$173.00
3037 - SERVICE SANITATION, INC.	9330411	68035		5/14/2026	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER FIELDS	2009100	444550	\$345.00
3037 - SERVICE SANITATION, INC.	9330412	68036		5/14/2026	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL FIELD	2009100	444550	\$346.00
3037 - SERVICE SANITATION, INC.	9330413	68037		5/14/2026	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL FIELD	2009100	444550	\$242.00
3037 - SERVICE SANITATION, INC.	9330414	68038		5/14/2026	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK 156	2009100	444550	\$138.00
3037 - SERVICE SANITATION, INC.	9336631	68044		5/14/2026	2025-0216 SERVICE SANITATION CENTENNIAL PARK SOC	2009100	444550	\$225.00
3037 - SERVICE SANITATION, INC.	9336636	68045		5/14/2026	SERVICE SANITATION CENTENNIAL PARK BB	2009100	444550	\$180.00
3037 - SERVICE SANITATION, INC.	9336640	68046		5/14/2026	SERVICE SANITATION CP BASEBALL	2009100	444550	\$135.00
Vendor Total								\$3,820.00
3313 - CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	Q1 2026 HOTEL TAX	67850		5/14/2026	1ST QUARTER 2026 HOTEL TAX SHARING	1006030	432250	\$24,678.03
Vendor Total								\$24,678.03
4199 - HORIZONS FOR THE BLIND, INC.	30714	68179		5/14/2026	BRAILLE STATEMENTS, REGULAR POSTAGE, SERVICE CHARG	5003000	460140	\$31.90
Vendor Total								\$31.90
4446 - NORWALK TANK COMPANY	203649	67943	26000412	5/14/2026	PRECAST CONCRETE	5008170	462900	\$870.72



Vendor Total								\$870.72
4601 - AFFILIATED CUSTOMER SVC, INC.	R108891	67866	26000109	5/14/2026	FIRE SYSTEM MAINTENANCE	2008010	442810	\$600.00
4601 - AFFILIATED CUSTOMER SVC, INC.	R108892	67867	26000109	5/14/2026	FIRE SYSTEM MAINTENANCE-BOOSTER STATION	1008010	442810	\$520.00
Vendor Total								\$1,120.00
5308 - KATHIE HORAN	WINTER/SPRING 2026	68096		5/14/2026	YOUTH DANCE - IRISH DANCE INSTRUCTION	2009200	464120	\$3,520.00
Vendor Total								\$3,520.00
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	508094690	68209		5/14/2026	MFP LEASING & PER CLICK - 4/1/26-4/30/26	1004000	463500	\$128.96
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	508094695	68210		5/14/2026	MFP LEASING & PER CLICK - 4/1/26-4/30/26	1004000	463500	\$149.62
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	508094696	68211		5/14/2026	MFP LEASING & PER CLICK - 4/1/26-4/30/26	1004000	463500	\$51.54
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	508094896	68212		5/14/2026	MFP LEASING & PER CLICK - 4/1/26-4/30/26	1004000	463500	\$27.53
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	508095058	68214		5/14/2026	MFP LEASING & PER CLICK - 4/1/26-4/30/26	1004000	463500	\$171.55
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	508095066	68215		5/14/2026	MFP LEASING & PER CLICK - 4/1/26-4/30/26	1004000	463500	\$48.65
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	508095260	68216		5/14/2026	MFP LEASING & PER CLICK - 4/1/26-4/30/26	1004000	463500	\$37.83
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	508095410	68217		5/14/2026	MFP LEASING & PER CLICK - 4/1/26-4/30/26	1004000	463500	\$40.87
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	508095411	68218		5/14/2026	MFP LEASING & PER CLICK - 4/1/26-4/30/26	1004000	463500	\$179.43
Vendor Total								\$835.98
7874 - EXTERIOR RESTORATION SERVICES LLC	27357	67952		5/14/2026	2026 PEST CONTROL SERVICES - REC ADMIN	1008010	432910	\$290.00
7874 - EXTERIOR RESTORATION SERVICES LLC	27358	67955		5/14/2026	2026 PEST CONTROL SERVICES - SPORTSPLEX	2008010	432910	\$469.00
Vendor Total								\$759.00
8393 - ILLINOIS AMERICAN WATER	220004573984 APR 26	68127		5/14/2026	1025-220004573984 04-01-2026--04-30-2026	5003000	441500	\$20,113.42
8393 - ILLINOIS AMERICAN WATER	220035229007 APR 26	68128		5/14/2026	1025-2200435229007 04-01-2026--04-30-2026	5003000	441400	\$21,531.19
Vendor Total								\$41,644.61
8530 - COOK COUNTY HIGHWAY DEPARTMENT	2026-1	67862		5/14/2026	SHARED TRAFFIC SIGNAL MAINTENANCE	1008020	443700	\$10,338.84



Vendor Total								\$10,338.84
8733 - CASE LOTS	6622	68101	26000223	5/14/2026	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150	\$624.60
8733 - CASE LOTS	7457	68102	26000370	5/14/2026	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150	\$327.00
Vendor Total								\$951.60
8760 - STAPLES BUSINESS ADVANTAGE	6062452081	67966	26000436	5/14/2026	CLIP DISPENSERS, CLASP ENVELOPES	1005000	460100	\$143.90
8760 - STAPLES BUSINESS ADVANTAGE	6062452081	67966	26000436	5/14/2026	TYLENOL, PLASTICA BANDAGES	1005000	460990	\$64.74
8760 - STAPLES BUSINESS ADVANTAGE	6062452082	67967	26000437	5/14/2026	TONER, DRUM	1005000	460100	\$350.29
Vendor Total								\$558.93
8872 - TK ELEVATOR CORPORATION	1000760091	67901	26000453	5/14/2026	ELEVATOR MAINTENANCE - PARKING GARAGE	1008010	442910	\$807.00
Vendor Total								\$807.00
9099 - COMCAST	0001674 4/10/2026	67717		5/14/2026	4/14/26-5/13/26 ACCT # 8771 01 001 0001674	1004000	441440	\$172.39
9099 - COMCAST	0001674 4/10/2026	67717		5/14/2026	4/14/26-5/13/26 ACCT # 8771 01 001 0001674	2009330	441440	\$106.81
Vendor Total								\$279.20
9192 - SPACECO, INC.	103900	68062	26000476	5/14/2026	LEGAL DESCRIPTION DICK'S HOUSE OF SPORT	3003320	432800	\$3,000.00
9192 - SPACECO, INC.	104733	68200		5/14/2026	8801 143RD ST, LAND SURVEY PLAT (APRIL 2026)	3003330	571250	\$1,500.00
Vendor Total								\$4,500.00
9217 - MBS IDENTIFICATION INC.	26366	67982	26000467	5/14/2026	ID CARDS FOR CPAC	2009300	460100	\$230.00
9217 - MBS IDENTIFICATION INC.	26368	68058	26000481	5/14/2026	INK RIBBON FOR ID CARD PRINTER	2009320	460100	\$826.00
Vendor Total								\$1,056.00
9664 - WAREHOUSE DIRECT	6140620-0	67875		5/14/2026	TISSUE, DETERGENT, SOAP, LOTION	2008010	461100	\$266.91
9664 - WAREHOUSE DIRECT	6141557-0	67888		5/14/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$941.56
9664 - WAREHOUSE DIRECT	6140991-0	67889		5/14/2026	OFFICE AND JANITORIAL SUPPLY - PUBLIC WORKS	1008010	461150	\$2,885.40
9664 - WAREHOUSE DIRECT	6142693-0	67919		5/14/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	\$611.94



9664 - WAREHOUSE DIRECT	6142559-0	67932	26000455	5/14/2026	BATTERIES FOR BUILDING MAINTENANCE	1005000	460990	\$148.50
9664 - WAREHOUSE DIRECT	6145146-0	68079	26000480	5/14/2026	CLOROX DISINFECTING WIPES	1005000	461100	\$287.34
9664 - WAREHOUSE DIRECT	6144465-0	68087		5/14/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	\$574.00
9664 - WAREHOUSE DIRECT	6145291-0	68089		5/14/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$2,062.80
Vendor Total								\$7,778.45
9754 - CONCENTRIC INTEGRATION, LLC	0284141	67931		5/14/2026	SCADA SUPPORT SERVICES	5008100	443610	\$10,965.00
Vendor Total								\$10,965.00
9791 - V3 COMPANIES OF ILLINOIS LTD	000210250681	67841		5/14/2026	EXHIBIT B - 2022-0971 STORM BASIN STEWARDSHIP	5008170	443500	\$26,670.00
9791 - V3 COMPANIES OF ILLINOIS LTD	002102506812	67842		5/14/2026	EXHIBIT B - 2022-0971 STORM BASIN STEWARDSHIP	5008170	443500	\$3,320.00
9791 - V3 COMPANIES OF ILLINOIS LTD	10126640	68010		5/14/2026	WOLF RD FLOOD-PRONE PARCELS (JAN 2026)	5007000	571250	\$8,795.00
9791 - V3 COMPANIES OF ILLINOIS LTD	10426135	68011		5/14/2026	WOLF ROAD FLOOD-PRONE PARCELS (FEB-MARCH 2026)	5007000	571250	\$20,118.75
Vendor Total								\$58,903.75
XXX - ORLAND PARK BUILDING FUND LLC		67908		5/14/2026	LAND ACQUISTION (143RD STREET WIDENING) SETTLEMENTS	3007000	571250	\$5,500.00
XXXX - ROBERT SHUTAY		67909		5/14/2026	LAND ACQUISTION (143RD STREET WIDENING) SETTLEMENTS	3007000	571250	\$27,500.00
XXXX - 14214 S & B LLC		67910		5/14/2026	LAND ACQUISTION (143RD STREET WIDENING) SETTLEMENTS	3007000	571250	\$2,800.00
Vendor Total								\$249,800.00
999991 - HAMSTRA ENTERPRISES	REC-007621-2026	68073		5/14/2026	REFUND RESIDENTIAL PERMIT DENIED	100	110906	\$95.00
999991 - J & M CONCRETE CONSTRUCTION	REC-007655-2026	68095		5/14/2026	REFUND CONTRACTOR PAID TWICE	100	110906	\$75.00
Vendor Total								\$170.00
999993 - 39 ORLAND SQUARE DRIVE	68121	68121		5/14/2026	REFUND OF ESCROW ACCT#266816 39 ORLAND SQ DR	100	223200	\$1,556.07
Vendor Total								\$1,556.07
999993 - PORTILLO'S HOT DOGS LLC	68124	68124		5/14/2026	REFUND OF ESCROW ACCT #264146	100	223200	\$962.64
Vendor Total								\$962.64



999994 - JANINA ROKICIANKA	04/30/2026	67897	5/14/2026	REFUND MV TICKET FEE ISSUED IN ERROR	100	360100	\$300.00
Vendor Total							\$300.00
999995 - JOHN ATKENSEN	2026-5	68111	5/14/2026	MAILBOX REIMBURSEMENT	1008000	461990	\$165.34
Vendor Total							\$165.34
999996 - GISELE HARRIS	68094	68094	5/14/2026	DEPOSIT REFUND HARRIS 12/12/26 \$200	2009330	337100	\$200.00
Vendor Total							\$200.00
Village Operations Total							\$5,232,416.28

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 747 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
 EMPLOYEE: 4010 THADDEUS SPENCER LOCATION/DEPT: 4000 4000 ENTERED BY: employee via website
 YEAR/PER: 2026 2 Current Year DEFAULT ORG: 1004000 - INFORMATION TECHNOLOGY
 EVENT: GMIS - GMIS ILLINOIS GIANTS
 DESTINATION: Normal, IL
 COMMENT: GMIS Illinois

START DATE/TIME: 04/19/2026 02:00 PM END DATE/TIME: 04/22/2026 03:00 PM
 ESTIMATED DATES: ENTRY 12/31/1899 APPROVAL: 02/10/2026 REJECTION:
 ACTUAL DATES: ENTRY 04/24/2026 APPROVAL: 04/30/2026 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LODGING	04/19/2026	189.26	each	1.00	173.00	0.00	189.26

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER	04/19/2026	9.62	Dollars	1.00	15.00	0.00	9.62

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LODGING	04/20/2026	189.26	each	1.00	173.00	0.00	189.26

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER	04/20/2026	15.85	Dollars	1.00	15.00	0.00	15.85

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LODGING	04/21/2026	189.26	each	1.00	173.00	0.00	189.26

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER	04/21/2026	13.99	Dollars	1.00	15.00	0.00	13.99

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 785 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
EMPLOYEE: 3213 JACQUELYN SKENDER LOCATION/DEPT: 5005 5000 ENTERED BY: cnetze1
YEAR/PER: 2026 4 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION: EAST PEORIA, IL, UNITED STATES
COMMENT: WOMEN IN CRIMINAL JUSTICE CONFERENCE

START DATE/TIME: 04/09/2026 END DATE/TIME: 04/10/2026
ESTIMATED DATES: ENTRY 04/01/2026 APPROVAL: 04/10/2026 REJECTION:
ACTUAL DATES: ENTRY APPROVAL: 04/30/2026 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
DINNER-GSA	04/09/2026	85.47	Dollars	1.00	28.00	0.00	85.47

INFORMATIONAL LINES	COMMENT
ITEM	
LODGING-PCARD	FAIRFIELD INN & SUITES BY MARRIOTT PEORIA

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 807 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
EMPLOYEE: 3631 CHARLES MILLS LOCATION/DEPT: 5025 5000 ENTERED BY: cnetze1
YEAR/PER: 2026 5 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: UNIFORMS - BOOTS

ACTUAL DATES: ENTRY 05/01/2026 APPROVAL: 05/04/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS-IBEW	04/24/2026	1.00	each	179.99	0.00	0.00	179.99

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS-IBEW	04/24/2026	1.00	each	79.99	0.00	0.00	79.99

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS-IBEW	04/24/2026	1.00	each	89.99	0.00	0.00	89.99

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 804 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
EMPLOYEE: 3890 ALVARO VALENZUELA LOCATION/DEPT: 5025 5000 ENTERED BY: employee via website
YEAR/PER: 2026 4 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: Work Pants & Boots

ACTUAL DATES: ENTRY 04/28/2026 APPROVAL: 04/29/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS-IBEW	04/27/2026	6.00	each	66.00	0.00	0.00	396.00

EMPLOYEE EXPENSE REPORT

NUMBER: 813 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 3788 PAWEL SORYS LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website
YEAR/PER: 2026 5 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION: Woodridge IL, IL, Cook
COMMENT: Continuing education "Building Code Leadership: Recruit, Develop, and Manage Yo

ACTUAL DATES: ENTRY 05/07/2026 APPROVAL: 05/12/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	03/20/2026	48.00	PER MILE	0.73	0.00	0.00	34.80

EMPLOYEE EXPENSE REPORT

NUMBER: 814 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 3788 PAWEL SORYS LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website
YEAR/PER: 2026 5 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: plumbing inspector license

ACTUAL DATES: ENTRY 05/07/2026 APPROVAL: 05/12/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	04/04/2026	1.00	each	153.38	0.00	0.00	153.38

EMPLOYEE EXPENSE REPORT

NUMBER: 806 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2773 STACY LANDIS LOCATION/DEPT: 9000 9000 ENTERED BY: employee via website
YEAR/PER: 2026 4 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: April 2026 mileage

ACTUAL DATES: ENTRY 04/30/2026 APPROVAL: 05/05/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	04/30/2026	68.00	PER MILE	0.73	0.00	0.00	49.30

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 796 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
 EMPLOYEE: 4699 CHRISTINA CUCCI FISCHER LOCATION/DEPT: 9205 9000 ENTERED BY: acann
 YEAR/PER: 2026 4 Current Year DEFAULT ORG: 2009200 - RECREATION - PROGRAMS
 EVENT: -
 DESTINATION:
 COMMENT: EARLY CHILDHOOD PROGRAM SUPPLIES

ACTUAL DATES: ENTRY 04/16/2026 APPROVAL: 04/30/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SERVICES		0.00	each	0.10	0.00	0.00	0.00

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
SUPPLIES	04/16/2026	1.00	each	60.29	0.00	0.00	60.29

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 797 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen
YEAR/PER: 2026 4 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: Orland Park, IL
COMMENT: Local meetings

ACTUAL DATES: ENTRY 04/24/2026 APPROVAL: 04/30/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
MILEAGE	04/24/2026	70.00	PER MILE	0.73	0.00	0.00	50.75

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	2428.38	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00