



Village of Orland Park

Total of Open Items Listing

For Board Meeting: Monday, May 4 2026

Bank	Check Amount
700 101070 - Joint ETSB 911	25,515.15
900 101001 - Village Operations	1,096,720.66
520 OPHFC Operations	254,975.74
Total	1,377,211.55



Village of Orland Park

Open Item Listing

Run Date: 4/24/2026 12:03:57 PM User: ljohnson2

Status: POSTED Due Date: May 4, 2026

Bank Account: BMO Harris Bank - Joint ETSB 911

Monday, May 4, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
11063 - EVT TECH	7703	67801		05/04/2026	UNIT #1419 - IN-CAR PRINTER REPLACEMENT	7000000 443200	\$142.50
Vendor Total							\$142.50
11475 - TYLER TECHNOLOGIES, INC	130-163766	67665		05/04/2026	ENTERPRISE RECORDS UPGRADE - APRIL 2, 2026	7000000 443200	\$975.25
11475 - TYLER TECHNOLOGIES, INC	CI100-00275166	67802		05/04/2026	MUNICIPAL JUSTICE ANNUAL FEE [6/1/25 - 5/31/27]	7000000 463450	\$10,475.08
Vendor Total							\$11,450.33
11646 - GEO-COMM, INC.	289703	67139		05/04/2026	GIS DATA LAYERS MAINTENANCE - [03/01/26-02/28/27]	7000000 463450	\$6,680.05
11646 - GEO-COMM, INC.	290534	67152		05/04/2026	SCHOOL INDOOR MAPPING - [03/01/2026 to 02/28/2027]	7000000 463450	\$650.00
Vendor Total							\$7,330.05
15236 - AT&T	6096544119	67797		05/04/2026	50 MBPS BACKUP CIRCUIT [04/11/2026 - 05/10/2026]	7000000 441100	\$549.62
Vendor Total							\$549.62
20405 - J&L ELECTRONIC SERVICE, INC	1009494	67800		05/04/2026	WEATHER SIRENS - SERVER RE-LOCATION	7000000 443200	\$1,200.00
Vendor Total							\$1,200.00
2830 - CDW GOVERNMENT LLC	AI89Y2S	67796		05/04/2026	VEEAM DATA BACKUP SOFTWARE THRU 04/16/2027	7000000 463450	\$3,584.16
Vendor Total							\$3,584.16
9099 - COMCAST	0001674 4/10/2026 B	67718		05/04/2026	4/14/26-5/13/26 ACCT # 8771 01 001 0001674	7000000 441440	\$900.97
9099 - COMCAST	0994962 4/8/2026 B	67719		05/04/2026	4/12/26-5/11/26 ACCT # 8771 40 124 0994962	7000000 441440	\$357.52
Vendor Total							\$1,258.49
Joint ETSB 911 Total							\$25,515.15



**Village of Orland Park
Open Item Listing**

Run Date: 4/24/2026 12:03:57 PM User: ljohnson2

Status: POSTED Due Date: May 4, 2026

Bank Account: BMO Harris Bank - Village Operations

Monday, May 4, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
10592 - NEXT DAY PLUS	5381854	67697	26000399	05/04/2026	581D1000, W1480X(2), W2110X, W2111X, W2112X, W2113	1005000 460100	\$1,161.65
Vendor Total							\$1,161.65
11000 - HOMER INDUSTRIES, LLC	S241769	67807		05/04/2026	2025-0085 PLAYGROUND SAFETY - MULCH	1008010 443250	\$4,400.00
11000 - HOMER INDUSTRIES, LLC	S241770	67808		05/04/2026	2025-0085 PLAYGROUND SAFETY	1008010 443250	\$6,160.00
11000 - HOMER INDUSTRIES, LLC	S241768	67809		05/04/2026	2025-0085 PLAYGROUND SAFETY - MULCH	1008010 443250	\$3,300.00
Vendor Total							\$13,860.00
11191 - WILL COUNTY CENTER FOR ECONOMIC DEV	62274	67725	26000410	05/04/2026	WILL COUNTY ANNUAL CED INVESTMENT	1006030 429200	\$2,500.00
Vendor Total							\$2,500.00
11424 - AT & T	7314634111	67713		05/04/2026	3/11/26-4/10/26 ACCT # 831-000-8244 071	1004000 441440	\$1,866.51
11424 - AT & T	0593163117	67794		05/04/2026	3/17/26-4/16/26 ACCT # 831-000-5258 005	1004000 441440	\$1,755.80
Vendor Total							\$3,622.31
11508 - AMERICAN TECHNOLOGY SOLUTIONS	10193-137	67716		05/04/2026	ATS - 1095 & 1099 FOR 2025	1004000 463500	\$2,025.20
Vendor Total							\$2,025.20
11630 - SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	26-120	67750	26000432	05/04/2026	SWAT TRAINING CLASS FOR OFC. MULCAHY	1005000 429100	\$200.00
Vendor Total							\$200.00
11703 - HARRIS COMPUTER SYSTEMS	CSEMNO000582	67790		05/04/2026	HARRIS ERP/INNOPRISE READ ONLY - 2/1/26-1/31/27	1004000 463450	\$71,182.10
Vendor Total							\$71,182.10



11927 - SOUND INCORPORATED	77700	67037		05/04/2026	MULTI ALARM OUTPUT W/ LENE INTERFACE-FIRING RANGE	1008010	442800	\$5,552.00
11927 - SOUND INCORPORATED	77700	67037		05/04/2026	MULTI ALARM OUTPUT W/ LENE INTERFACE-FIRING RANGE	2008010	442800	\$87.44
Vendor Total								\$5,639.44
11930 - FOREVER GREEN LAWN CARE	422026-1	67100	25000716	05/04/2026	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	\$12,741.18
Vendor Total								\$12,741.18
11936 - HOMER TREE CARE, INC.	63417	67734		05/04/2026	2025-0752 2025 FALL TREE REMOVAL	1008010	443500	\$26,208.00
Vendor Total								\$26,208.00
12337 - KEVRON PRINTING & MAILING, INC.	26-79949	67147	26000385	05/04/2026	STATE OF THE VILLAGE - MENU AND PROGRAMS	1001020	460140	\$247.29
Vendor Total								\$247.29
12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	22724	67150		05/04/2026	PRE-EMPLOYMENT EXAMS - 03/05/2026 - 03/09/2026	1002000	429510	\$665.00
12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	26824	67151		05/04/2026	PRE-EMPLOYMENT EXAMS - 03/10/2026 - 04/01/2026	1002000	429510	\$4,065.00
Vendor Total								\$4,730.00
12500 - GEWALT HAMILTON ASSOCIATES, INC.	5808.014-3	67774		05/04/2026	GIS CONTRACTED SERVICES 3/1/26-3/29/26	1004000	442500	\$14,338.80
Vendor Total								\$14,338.80
1274 - FEDEX	9-717-42341	67679	26000086	05/04/2026	SHIPPING FOR THE POLICE DEPARTMENT	1005000	441600	\$2.04
Vendor Total								\$2.04
13229 - ARTISTIC ENGRAVING CORPORATION	27503	67683	26000400	05/04/2026	REPLACEMENT FOR BADGE #22	1005000	460190	\$144.07
Vendor Total								\$144.07
1323 - GRAINGER, INC.	9864844056	67689	26000413	05/04/2026	PLUMBING MATERIALS	2008010	461150	\$965.35
Vendor Total								\$965.35
13310 - MARATHON SPORTSWEAR, INC.	111358	67103	26000375	05/04/2026	STAFF UNIFORM T - SHIRTS	2009100	460190	\$2,051.14
Vendor Total								\$2,051.14



14941 - LAUTERBACH & AMEN, LLC	114016	67663	25001410	05/04/2026	PENSION FUND ANALYSIS	1003000	432800	\$5,150.00
Vendor Total								\$5,150.00
14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	21039 & 21403	67676		05/04/2026	LEGAL SERVICES - GENERAL & EMPLOYMENT INVESTIG.	1005000	432100	\$11,939.50
Vendor Total								\$11,939.50
15036 - JOHN WOOLWINE	11767	67092	26000100	05/04/2026	REPAIRS ON DOOR #21	1008010	443100	\$735.00
Vendor Total								\$735.00
15198 - TITAN SAFETY MANAGEMENT, INC.	2656	67783		05/04/2026	RISK MANAGEMENT CONSULTING - LIFTING SAFELY TRAIN.	6100000	432800	\$1,375.00
Vendor Total								\$1,375.00
15236 - AT&T	617188	67730		05/04/2026	INVESTIGATIVE SERVICES - TOWER/AREA SEARCH	1005000	432700	\$95.00
Vendor Total								\$95.00
15278 - NAPA AUTO PARTS	010164	67039		05/04/2026	CONCRETE FOR CPAC PROJECTS	2008010	462900	\$10,058.37
15278 - NAPA AUTO PARTS	010171	67105		05/04/2026	REMOTE BATTERIES	1008010	460990	\$1.95
15278 - NAPA AUTO PARTS	009816	67141	26000280	05/04/2026	KNIT GLOVES	2009100	460160	\$20.65
15278 - NAPA AUTO PARTS	009670	67142	26000282	05/04/2026	NAPA BAR AND CHAIN OIL	2009100	460160	\$20.49
15278 - NAPA AUTO PARTS	009932	67143	26000279	05/04/2026	HEARING PROTECTION	2009100	460160	\$109.17
15278 - NAPA AUTO PARTS	010163	67649		05/04/2026	RED LOCATING FLAGS 300 PC	5008150	460990	\$796.73
15278 - NAPA AUTO PARTS	010165	67650		05/04/2026	SAFETY GLOVES	5008150	460160	\$5.60
15278 - NAPA AUTO PARTS	010169	67651		05/04/2026	HEAVY HEX NUTS	5008160	460990	\$88.80
15278 - NAPA AUTO PARTS	010175	67653		05/04/2026	50 FT PVC FLAT HOSE	5008150	460990	\$59.29
15278 - NAPA AUTO PARTS	010175	67653		05/04/2026	HEAVY DUTY HOSE NOZZLE	5008150	460990	\$27.04
15278 - NAPA AUTO PARTS	010181	67654		05/04/2026	MULTI PURPOSE CLEANER & TOWELS	5008160	460990	\$18.36



15278 - NAPA AUTO PARTS	010183	67655	05/04/2026	KNIT GLOVES	5008160	460160	\$19.42
15278 - NAPA AUTO PARTS	010170	67658	05/04/2026	GASKET, PUMP BARREL, CAO	1008020	461990	\$7.32
15278 - NAPA AUTO PARTS	010199	67669	05/04/2026	TRITON POD ROTO PLAST, GAMETIME HARDWARE	1008010	461350	\$9,823.62
15278 - NAPA AUTO PARTS	010180	67670	05/04/2026	PLASTIC SHIMS	1008010	461150	\$24.99
15278 - NAPA AUTO PARTS	010182	67692	05/04/2026	HANDTOOL	1008010	460170	\$10.92
15278 - NAPA AUTO PARTS	010198	67693	05/04/2026	WIRE STRIPPING PLIERS	1008010	460170	\$22.82
15278 - NAPA AUTO PARTS	010166	67694	05/04/2026	AUTO PARTS-OIL FILTERS, BRAKE PADS, ROTORS	1008040	461550	\$234.47
15278 - NAPA AUTO PARTS	010167	67695	05/04/2026	ENGINE OIL	1008040	462200	\$50.22
15278 - NAPA AUTO PARTS	010168	67696	05/04/2026	ELECTRICAL TAPE	1008040	461990	\$69.50
15278 - NAPA AUTO PARTS	010168	67696	05/04/2026	EQUIPMENT PARTS	1008040	461450	\$9.76
15278 - NAPA AUTO PARTS	010168	67696	05/04/2026	SEAT BELT EXTENDER	1008040	461550	\$26.89
15278 - NAPA AUTO PARTS	010172	67700	05/04/2026	AUTO AND TRUCK PARTS	1008040	461550	\$392.01
15278 - NAPA AUTO PARTS	010173	67701	05/04/2026	ENGINE OIL	1008040	462200	\$15.18
15278 - NAPA AUTO PARTS	010174	67702	05/04/2026	ENGINE OIL	1008040	462200	\$57.60
15278 - NAPA AUTO PARTS	010174	67702	05/04/2026	RETAINER CLIPS	1008040	461450	\$36.96
15278 - NAPA AUTO PARTS	010176	67703	05/04/2026	AUTO PARTS	1008040	461550	\$76.17
15278 - NAPA AUTO PARTS	010177	67714	05/04/2026	ENGINE OIL	1008040	462200	\$48.07
15278 - NAPA AUTO PARTS	010178	67715	05/04/2026	TIRES	1008040	461600	\$543.48
15278 - NAPA AUTO PARTS	010188	67740	05/04/2026	MED/LG SAFETY VEST (10105A)	1008020	460160	\$22.08
15278 - NAPA AUTO PARTS	010179	67753	05/04/2026	EQUIPMENT HARDWARE	1008040	461450	\$61.64



15278 - NAPA AUTO PARTS	010184	67754	05/04/2026	AUTO PART-HOSES,OIL FILTER, PADS	1008040	461550	\$137.30
15278 - NAPA AUTO PARTS	010185	67755	05/04/2026	ENGINE OIL	1008040	462200	\$15.18
15278 - NAPA AUTO PARTS	010186	67756	05/04/2026	TIRES	1008040	461600	\$543.48
15278 - NAPA AUTO PARTS	010187	67757	05/04/2026	RTV SILICONE AND D BATTERIES	1008040	461990	\$13.96
15278 - NAPA AUTO PARTS	010187	67757	05/04/2026	SOAP FOAMER GUN	1008040	461450	\$128.43
15278 - NAPA AUTO PARTS	010193	67758	05/04/2026	AUTO PARTS-OIL FILTER, DOOR LOCK, SWITCH	1008040	461550	\$69.92
15278 - NAPA AUTO PARTS	010194	67759	05/04/2026	ENGINE OIL	1008040	462200	\$30.36
15278 - NAPA AUTO PARTS	010195	67760	05/04/2026	TRAILER CONNECTOR	1008040	461450	\$9.07
15278 - NAPA AUTO PARTS	010196	67761	05/04/2026	EQUIPMENT PARTS	1008040	461450	\$57.85
15278 - NAPA AUTO PARTS	010196	67761	05/04/2026	MISCELLANEOUS SHOP SUPPLIES	1008040	461990	\$64.68
15278 - NAPA AUTO PARTS	010197	67762	05/04/2026	PREMIXED FUEL	1008040	462100	\$19.01
15278 - NAPA AUTO PARTS	010201	67763	05/04/2026	AUTO PARTS-FILTER, BATTERY,PADS,WIPERS	1008040	461550	\$280.99
15278 - NAPA AUTO PARTS	010202	67764	05/04/2026	ENGINE OIL	1008040	462200	\$30.36
15278 - NAPA AUTO PARTS	010203	67765	05/04/2026	TIRES	1008040	461600	\$876.80
15278 - NAPA AUTO PARTS	010204	67766	05/04/2026	AUTO PARTS	1008040	461550	\$104.51
15278 - NAPA AUTO PARTS	010205	67767	05/04/2026	EQUIPMENT PART	1008040	461450	\$4.88
15278 - NAPA AUTO PARTS	010213	67768	05/04/2026	AUTO PARTS	1008040	461550	\$382.20
15278 - NAPA AUTO PARTS	010214	67769	05/04/2026	OIL FILTER	1008040	461450	\$21.84
15278 - NAPA AUTO PARTS	010215	67770	05/04/2026	OIL	1008040	462200	\$125.62
15278 - NAPA AUTO PARTS	010216	67771	05/04/2026	SCRATCH BRUSH	1008040	461990	\$3.88



15278 - NAPA AUTO PARTS	010208	67773		05/04/2026	AUTO PARTS-OIL FILTER, COIL	1008040	461550	\$89.17
15278 - NAPA AUTO PARTS	010209	67775		05/04/2026	ENGINE OIL	1008040	462200	\$15.18
15278 - NAPA AUTO PARTS	010210	67776		05/04/2026	BATTERY TERMINAL COATING	1008040	461990	\$21.23
15278 - NAPA AUTO PARTS	010210	67776		05/04/2026	MAN LIFT INSPECTIONS	1008040	443200	\$1,717.40
15278 - NAPA AUTO PARTS	010210	67776		05/04/2026	WHEEL WEIGHTS	1008040	461550	\$58.70
15278 - NAPA AUTO PARTS	010212	67786		05/04/2026	HYDRAULIC COUPLINGS AND BUSHINGS	1008010	461150	\$33.77

Vendor Total **\$27,615.34**

15461 - MATTHUIS TRUCKING, INC.	4151	67745		05/04/2026	2025-0053 SPOIL REMOVAL 2025-2	1008010	442990	\$13,090.00
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Vendor Total **\$13,090.00**

15494 - DAVID G. ETERNO	10947	67732		05/04/2026	2021-0190 LEGAL SERVICES - ON-SITE HEARINGS	1005000	432100	\$1,706.25
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Vendor Total **\$1,706.25**

15521 - CROSSMARK PRINTING, INC.	103827	67026		05/04/2026	RED WHITE BLUE BANNERS 5/23/26	1009220	460140	\$275.00
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Vendor Total **\$275.00**

15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	98.24-7	67110	26000312	05/04/2026	159TH AND LAGRANGE TIF DESIGNATION	3003325	432800	\$11,138.75
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	10.24.24	67137	26000312	05/04/2026	ANDREW PROP/GENERAL CONSULTING	3000000	432800	\$12,351.25
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	10.24.24	67137	26000312	05/04/2026	DICKS HOS CONSULTING	3003320	432800	\$7,563.75
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	10.24.24	67137	26000312	05/04/2026	RAVINIA TIF CONSULTING	3003325	432800	\$805.00
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	11.24.24	67138	26000312	05/04/2026	ANDREW PROP/GENERAL CONSULTING	3000000	432800	\$3,458.75
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	11.24.24	67138	26000312	05/04/2026	DICKS HOS CONSULTING	3003320	432800	\$1,073.75
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	11.24.24	67138	26000312	05/04/2026	RAVINIA TIF CONSULTING	3003325	432800	\$931.25
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	12.24.24	67140	26000312	05/04/2026	ANDREW PROP/GENERAL CONSULTING	3000000	432800	\$9,325.00



15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	12.24.24	67140	26000312	05/04/2026	DICKS HOS CONSULTING	3003320	432800	\$2,443.75
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	12.24.24	67140	26000312	05/04/2026	RAVINIA TIF CONSULTING	3003325	432800	\$1,457.50
Vendor Total								\$50,548.75
15721 - ILLINOIS PUBLIC RISK FUND	1758	67148		05/04/2026	WORKERS COMPENSATION DEDUCTIBLES - Q1 2026	6100000	452500	\$181,227.42
Vendor Total								\$181,227.42
15739 - CHICAGO BACKFLOW INC	427143	67108	26000265	05/04/2026	2026 RPZ MUNICIPALITY FILING FEES	1008010	443100	\$822.25
15739 - CHICAGO BACKFLOW INC	424881	67109	26000066	05/04/2026	2026 BACKFLOW TESTING SERVICES	1008010	443200	\$4,070.00
Vendor Total								\$4,892.25
15773 - GERGANNA TODOROVA HOROZOVA	00185	67733		05/04/2026	APRIL ART LESSONS #100248-100249	2009200	464120	\$360.00
Vendor Total								\$360.00
15777 - VALDES ENGINEERING COMPANY	56298	67054	26000330	05/04/2026	BOUNDARY SURVEY FOR CPAC PARCEL	1008010	432500	\$4,900.00
15777 - VALDES ENGINEERING COMPANY	56297	67055		05/04/2026	2025-0751 EX. B - VILLAGE CENTER FIRE MAIN PROJECT	1008010	432500	\$16,640.00
Vendor Total								\$21,540.00
1593 - QUADIENT, INC.	Q2316111	67746		05/04/2026	POSTAGE MACHINE RENTAL FOR THE POLICE DEPARTMENT	1005000	444700	\$1,181.58
Vendor Total								\$1,181.58
1604 - NUTOYS LEISURE PRODUCTS	58298	67735	26000054	05/04/2026	BLANKET PLAYGROUND EQUIPMENT AND REPAIR PARTS	1008010	461350	\$2,202.00
Vendor Total								\$2,202.00
1847 - TRANE	21458144	67096	26000139	05/04/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$443.96
1847 - TRANE	21485547	67690	26000139	05/04/2026	LUBRICANT, THERMO-TRAP PUTTY & KNIFETOOL	1008010	461450	\$117.43
1847 - TRANE	21515700	67804	26000139	05/04/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$77.77
Vendor Total								\$639.16
1884 - VILLAGE OF OAK LAWN	0000020892	67161		05/04/2026	REGIONAL WATER LOAN INTEREST - 1ST QRT 2026	5003000	480500	\$11,204.66
Vendor Total								\$11,204.66



1898 - CORE & MAIN LP	Y783283	67644	26000387	05/04/2026	2" OMNI TURBO METER	5008150	463350	\$845.23
Vendor Total								\$845.23
20129 - INTELLIGENT MARKING USA INC.	INV00020607	67099		05/04/2026	TURF TANK ONE PLUS SUBSCRIPTION	2009100	444550	\$15,000.00
Vendor Total								\$15,000.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152205	67040		05/04/2026	VILLAGE CENTER CAMPUS	1008010	443200	\$300.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152206	67042		05/04/2026	2022-0501 BUILDING MECHANICAL - REC BUILDINGS	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152207	67043		05/04/2026	2025-1005 FACILITY WATER SYSTEM - POLICE DEPT.	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152208	67044		05/04/2026	2025-1005 FACILITY WATER SYSTEM - SPORTSPLEX	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152209	67045		05/04/2026	2022-0501 BUILDING MECHANICAL - FRANKLIN LOEBE CTR	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152210	67047		05/04/2026	2022-0501 BUILDING MECHANICAL-CIVIC CENTER	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152211	67048		05/04/2026	2022-0501 BUILDING MECHANICAL - PUMPING STATION	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000152310	67060	25000788	05/04/2026	CENTENNIAL PARK ICE RINK - START UP AND SHUT DOWN	1008010	443200	\$1,248.99
20277 - MIDWEST MECHANICAL GROUP, LLC	112184639	67093		05/04/2026	2022-0501 BUILDING MECHANICAL- HEALTH & FITNESS	1008010	443200	\$897.00
Vendor Total								\$3,645.99
20278 - STREICHER'S, INC	11816061	67747		05/04/2026	BALLISTIC ARMOR VEST FOR SGT. FREEMAN	1005000	460190	\$1,091.99
20278 - STREICHER'S, INC	11816064	67749		05/04/2026	BALLISTIC ARMOR VEST FOR SGT. FREEMAN	1005000	460190	\$325.00
Vendor Total								\$1,416.99
20291 - TRANE U.S. INC.	315778608	67097		05/04/2026	2024-0855 VH HVAC IMPROVEMENT	3008010	570100	\$20,296.75
Vendor Total								\$20,296.75
20475 - COMPUTER AID, INC	AR-00514056	67791		05/04/2026	NETWORK SECURITY MONITORING 3/1/26-3/31/26	1004000	442620	\$19,659.32
Vendor Total								\$19,659.32



21485 - MINDS IN MOTION LLC	1469	67743		05/04/2026	AI SMARTCORE 4 ROBOT 100534 INSTRUCT FEE AGE 6-10	2009200	464120	\$1,125.00
Vendor Total								\$1,125.00
21635 - PREMIER OCCUPATIONAL HEALTH AT SILVER CROSS LLC	9010	67729	26000422	05/04/2026	F/T SWORN PRE-EMPL9OYMENT MEDICAL EXAMS	1001040	429500	\$1,696.00
Vendor Total								\$1,696.00
21663 - VC3, INC	VC3-245702	67772		05/04/2026	THINKGARD - DATAGARD SAAS - 4/26-3/27	1004000	442620	\$20,736.00
Vendor Total								\$20,736.00
21682 - ALLISON CANN	67836	67836		05/04/2026	Final Payment for Empl Expense claim # 768.	2009000	429400	\$94.01
Vendor Total								\$94.01
21704 - BRIDGET YOUNG	03/31/26	67728	26000421	05/04/2026	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040	442500	\$250.00
Vendor Total								\$250.00
21864 - DENNIS M. NEWPORT	TAICHISP	67146		05/04/2026	SPRING TAI CHI	2009320	464120	\$529.20
Vendor Total								\$529.20
21868 - MANDARICH LAW GROUP LLP	04242026	67798		05/04/2026	GARNISHMENT CASE NO. 20225001783 04.24.2026	100	210110	\$643.90
Vendor Total								\$643.90
21879 - ZAF ACP HOLDINGS LLC	INV377983	67777		05/04/2026	HPE MAINTENANCE RENEWAL - 4/15/26-4/14/27	1004000	442620	\$6,984.00
Vendor Total								\$6,984.00
21881 - PUBLICITY COMMUNICATIONS LLC	0027, 0031, 0033	67661		05/04/2026	PROFESSIONAL PUBLIC - MARCH - APRIL - MAY	1001020	432800	\$15,000.00
Vendor Total								\$15,000.00
21927 - JOAN MARGARET O'BRIEN	3/5/26	67101		05/04/2026	HEARING OFFICER FOR PARKING	1005000	432100	\$262.50
21927 - JOAN MARGARET O'BRIEN	4/2/26	67102		05/04/2026	HEARING OFFICER FOR PARKING	1005000	432100	\$175.00
Vendor Total								\$437.50
21959 - VITAL RECORDS HOLDINGS, LLC	5945105	67640	26000392	05/04/2026	SHREDDING SERVICES	1001000	442990	\$71.86
21959 - VITAL RECORDS HOLDINGS, LLC	6205056	67641	26000392	05/04/2026	SHREDDING SERVICES	1001000	442990	\$28.74



21959 - VITAL RECORDS HOLDINGS, LLC	6205056	67641	26000392	05/04/2026	SHREDDING SERVICES	1001030	442990	\$44.20
Vendor Total								\$144.80
22044 - LANER MUCHIN, LTD	720512 & 720513	67673		05/04/2026	LEGAL SERVICES - CLIENT MATTER 1 & 3	1001000	432100	\$3,605.00
Vendor Total								\$3,605.00
22051 - ASSUREHIRE, INC.	136508	67149		05/04/2026	COMPLETED BACKGROUND CHECKS - MARCH 2026	1002000	429520	\$8,348.97
Vendor Total								\$8,348.97
22116 - COMMUNITY SERVICES FOUNDATION	6217	67104		05/04/2026	SEASONAL BILLING 4 OF 4 DMV SNOW REMOVAL	2009100	442200	\$5,226.00
Vendor Total								\$5,226.00
22137 - SOUTHWEST REGIONAL PUBLISHING LLC	26-4013 & 26-1499	67724	26000430	05/04/2026	PUBLIC INFORMATION PROMOTIONAL PKG MONTH 1 & 2	1001000	429300	\$3,000.00
Vendor Total								\$3,000.00
22143 - MOMKUS LLP	231602	67727	26000420	05/04/2026	LEGAL SVCS FOR BOARD OF FIRE & POLICE COMMISSION	1001040	432100	\$345.00
Vendor Total								\$345.00
22172 - STACY DEXTER	67834	67834		05/04/2026	Final Payment for Empl Expense claim # 750.	1006010	429400	\$2,117.13
Vendor Total								\$2,117.13
22229 - JSS PRODUCTIONS LLC	DEPOSITMIDDLE 5.23.26	67659		05/04/2026	DEPOSIT MIDDLE BAND-RED, WHITE, BLUE FEST - 5/23/2	1009220	442450	\$2,500.00
22229 - JSS PRODUCTIONS LLC	DOEMIDDLEBAN D5.23.26	67662		05/04/2026	DOE MIDDLE BAND-RED, WHITE, BLUE FEST - 5/23/26	1009220	442450	\$9,500.00
Vendor Total								\$12,000.00
22231 - THOMAS DIXON	DEPOSITOPENE R52326	67646		05/04/2026	DEPOSIT OPENER 52326	1009220	442450	\$500.00
22231 - THOMAS DIXON	DOEOPENER5.2 3.26	67647		05/04/2026	DOE CHECK OPENER 5.23.26	1009220	442450	\$3,000.00
Vendor Total								\$3,500.00
22244 - DIGITAL DESIGN SERVICES, INC.	DEPOSITHEADLI NE523	67642		05/04/2026	DEPOSIT FOR HEADLINER 5/23/26	1009220	442450	\$3,500.00
22244 - DIGITAL DESIGN SERVICES, INC.	DOEHEADLINER 52326	67645		05/04/2026	DOE CHECK FOR HEADLINER	1009220	442450	\$13,000.00
Vendor Total								\$16,500.00



22272 - CITIBOT, INC.	3437	67792		05/04/2026	CITIBOT - YEAR 1	1004000	463450	\$43,500.00
Vendor Total								\$43,500.00
22277 - WORLD BIRD SANCTUARY	4623	67687		05/04/2026	EAGLE AT 5/23/26	1009220	432990	\$2,167.96
Vendor Total								\$2,167.96
2244 - SIR SPEEDY PRINTING #6129	92114	67019	26000121	05/04/2026	SPLEX MEMBERSHIP FORMS	2009320	460140	\$747.93
Vendor Total								\$747.93
2314 - HALL SIGNS, INC.	167630	67657	26000187	05/04/2026	BLANKET-GEN. SIGNAGE/MATERIAL,POSTS,LETTERS,HARD	1008020	461300	\$213.98
Vendor Total								\$213.98
2649 - SUTTON FORD	K15549	67751		05/04/2026	(1) 2026 FORD BRONCO SPORT	3008040	570200	\$32,057.00
2649 - SUTTON FORD	K15550	67752		05/04/2026	(1) 2026 FORD BRONCO SPORT	3008040	570200	\$32,057.00
Vendor Total								\$64,114.00
2842 - MID AMERICA TREE & LANDSCAPE, INC.	3997	67049		05/04/2026	FURNISH & INSTALL TREES @ VARIOUS ADDRESSES	1008010	443500	\$73,350.00
Vendor Total								\$73,350.00
22283 - BRIZMOR OPERATING PARTNERSHIP LP	PARCEL # 0001	67803		05/04/2026	ROW ACQUISTION-153RD ST & RAVINIA AVE ROUNDABOUT	3007000	571250	\$16,000.00
Vendor Total								\$16,000.00
22284 -RAVINIA COVE MANAGEMENT LP	PARCEL # 0003	67805		05/04/2026	ROW ACQUISTION-153RD ST & RAVINIA AVE ROUNDABOUT	3007000	571250	\$38,000.00
Vendor Total								\$38,000.00
22285 -RAVINIA GLENS TOWNHOUSE ASSOCIATION	PARCEL # 0004	67805		05/04/2026	ROW ACQUISTION-153RD ST & RAVINIA AVE ROUNDABOUT	3007000	571250	\$33,000.00
Vendor Total								\$33,000.00
3037 - SERVICE SANITATION, INC.	9305252	67112		05/04/2026	PORTA JOHN RENTAL - BRENTWOOD PARK - 8901 PINE ST	2009100	444550	\$56.68
3037 - SERVICE SANITATION, INC.	9304698	67113		05/04/2026	PORTA JOHN RENTAL - DISCOVERY PARK - 11455 BROOK H	2009100	444550	\$56.68
3037 - SERVICE SANITATION, INC.	9304702	67114		05/04/2026	PORTA JOHN RENTAL - ISHNALA WOODS PARK 13600 S 80T	2009100	444550	\$56.68



3037 - SERVICE SANITATION, INC.	9304709	67115	05/04/2026	PORTA JOHN RENTAL - CENTURY JR HIGH 159TH & 108TH	2009100	444550	\$56.68
3037 - SERVICE SANITATION, INC.	9304772	67116	05/04/2026	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER FIELD 1	2009100	444550	\$283.39
3037 - SERVICE SANITATION, INC.	9304774	67117	05/04/2026	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7 1	2009100	444550	\$284.22
3037 - SERVICE SANITATION, INC.	9304776	67118	05/04/2026	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 8-9 1	2009100	444550	\$198.79
3037 - SERVICE SANITATION, INC.	9304780	67119	05/04/2026	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK 156	2009100	444550	\$113.36
3037 - SERVICE SANITATION, INC.	9305254	67120	05/04/2026	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100	444550	\$170.04
3037 - SERVICE SANITATION, INC.	9305255	67121	05/04/2026	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100	444550	\$56.68
3037 - SERVICE SANITATION, INC.	9305256	67122	05/04/2026	PORTA JOHN RENTAL - HELEN PARK - HELEN LN & MERION	2009100	444550	\$56.68
3037 - SERVICE SANITATION, INC.	9305259	67123	05/04/2026	PORTA JOHN RENTAL - HERITAGE PARK 14039 CONCORD DR	2009100	444550	\$56.68
3037 - SERVICE SANITATION, INC.	9305262	67124	05/04/2026	PORTA JOHN RENTAL - VETERANS PARK 7721 WHEELER DR	2009100	444550	\$170.04
3037 - SERVICE SANITATION, INC.	9305265	67125	05/04/2026	PORTA JOHN RENTAL - VILLAGE SQUARE PARK 9030 WINDS	2009100	444550	\$56.68
3037 - SERVICE SANITATION, INC.	9305266	67126	05/04/2026	PORTA JOHN RENTAL - SCHUSSLER PARK 14609 POPLAR RD	2009100	444550	\$170.04
3037 - SERVICE SANITATION, INC.	9305268	67127	05/04/2026	PORTA JOHN RENTAL - CENTER SCHOOL 151ST & 94TH AVE	2009100	444550	\$56.68
3037 - SERVICE SANITATION, INC.	9305269	67128	05/04/2026	PORTA JOHN RENTAL - HIGH POINT HIGH SCHOOL 14750 S	2009100	444550	\$226.71
3037 - SERVICE SANITATION, INC.	9305270	67129	05/04/2026	PORTA JOHN RENTAL - LIBERTY SCHOOL 8801 W 151ST ST	2009100	444550	\$56.68
3037 - SERVICE SANITATION, INC.	9305271	67130	05/04/2026	PORTA JOHN RENTAL - PERMINAS PARK 141ST & CRISTINA	2009100	444550	\$56.68
3037 - SERVICE SANITATION, INC.	9305424	67131	05/04/2026	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100	444550	\$113.36
3037 - SERVICE SANITATION, INC.	9305433	67132	05/04/2026	PORTA JOHN RENTAL - EAGLE RIDGE III PENTAGON & RAC	2009100	444550	\$56.68
3037 - SERVICE SANITATION, INC.	9305843	67133	05/04/2026	PORTA JOHN RENTAL - EAGLE RIDGE II LOUETTA & BERNA	2009100	444550	\$85.43
3037 - SERVICE SANITATION, INC.	9305866	67134	05/04/2026	PORTA JOHN RENTAL - STELLWAGEN FARM 17701 108TH AV	2009100	444550	\$142.11



3037 - SERVICE SANITATION, INC.	9309726	67135		05/04/2026	PORTA JOHN RENTAL - PUBLIC WORKS 15655 RAVINIA AVE	2009100	444550	\$69.00
3037 - SERVICE SANITATION, INC.	9309727	67136		05/04/2026	PORTA JOHN RENTAL - SCHUSSLER PARK 14609 POPLAR RD	2009100	444550	\$173.00
Vendor Total								\$2,879.65
3428 - INTERNATIONAL ASSOCIATION OF CHIEFS OF	444355	67726	26000401	05/04/2026	INTERNATIONAL ASSOC. OF CHIEFS OF POLICE DUES	1005000	429200	\$220.00
Vendor Total								\$220.00
4254 - RAY O'HERRON/CHICAGOLAND	2458855	67731	26000136	05/04/2026	FIREARMS AMMUNITION PURCHASE	1005000	463300	\$12,236.00
Vendor Total								\$12,236.00
6871 - MIDWEST LIGHTING INC.	151913	67106	26000071	05/04/2026	ELECTRICAL SUPPLIES/RECYCLING LIGHT BULBS	1008010	461150	\$1,877.51
6871 - MIDWEST LIGHTING INC.	151924	67672	26000071	05/04/2026	TCP REPLACEMENT LENS	1008010	461150	\$539.75
Vendor Total								\$2,417.26
7227 - NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC	30751	67664	26000390	05/04/2026	4 NORTHWESTERN TRAFFIC CLASSES OFC ALFARO	1005000	429100	\$5,100.00
Vendor Total								\$5,100.00
7545 - AT & T 911	708Z99242704 - 2026	67793		05/04/2026	4/16/26-5/15/26 ACCT # 708 Z99-2427 182 1	1004000	441440	\$64.48
Vendor Total								\$64.48
7874 - EXTERIOR RESTORATION SERVICES LLC	26922	67038		05/04/2026	2026 PEST CONTROL SERVICES - VILLAGE HALL	1008010	432910	\$520.00
7874 - EXTERIOR RESTORATION SERVICES LLC	27107	67666		05/04/2026	2026 PEST CONTROL SERVICES- CIVIC CENTER	2008010	432910	\$500.00
7874 - EXTERIOR RESTORATION SERVICES LLC	26614	67667		05/04/2026	2026 PEST CONTROL SERVICES-POLICE DEPARTMENT	1008010	432910	\$172.00
7874 - EXTERIOR RESTORATION SERVICES LLC	27066	67668		05/04/2026	2026 PEST CONTROL SERVICES - POLICE DEPARTMENT	1008010	432910	\$172.00
7874 - EXTERIOR RESTORATION SERVICES LLC	27154	67736		05/04/2026	2026 PEST CONTROL SERVICES	1008010	432910	\$195.00
7874 - EXTERIOR RESTORATION SERVICES LLC	27152	67737		05/04/2026	2026 PEST CONTROL SERVICES - VETERANS CENTER	1008010	432910	\$375.00
7874 - EXTERIOR RESTORATION SERVICES LLC	27168	67738		05/04/2026	2026 PEST CONTROL SERVICES - VILLAGE HALL	1008010	432910	\$125.00



7874 - EXTERIOR RESTORATION SERVICES LLC	27153	67739		05/04/2026	2026 PEST CONTROL SERVICES - PW/SHED	1008010	432910	\$145.00
Vendor Total								\$2,204.00
8995 - ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	10008783	67677	26000411	05/04/2026	BOILER INSPECTION AND CERTIFICATE	1008010	443200	\$200.00
Vendor Total								\$200.00
9250 - METROPOLITAN MAYORS CAUCUS	2025-189	67795	26000379	05/04/2026	YEARLY MEMBERSHIP DUES FOR METROPOLITAN MAYORS CAU	1001030	490990	\$2,641.64
Vendor Total								\$2,641.64
9646 - THOMSON REUTERS - WEST	853419259	67682		05/04/2026	BACKGROUND CHECKS - 03/01/26 - 03/31/26	1005000	442850	\$543.01
Vendor Total								\$543.01
9664 - WAREHOUSE DIRECT	6131581-0	67061		05/04/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$702.30
9664 - WAREHOUSE DIRECT	6132428-0	67094		05/04/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	\$1,400.59
9664 - WAREHOUSE DIRECT	6136181-0	67741		05/04/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$552.05
9664 - WAREHOUSE DIRECT	61371050	67779	26000427	05/04/2026	OFFICE SUPPLIES STAPLES, CLIPS, PENS	1003000	460100	\$58.79
9664 - WAREHOUSE DIRECT	6137093-0	67787		05/04/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$1,376.43
Vendor Total								\$4,090.16
9692 - HR GREEN, INC.	200599	67050		05/04/2026	EXHIBIT B - 2026-0213 2026 ROAD IMPROVEMNT PROGRAM	3008020	571250	\$11,219.41
Vendor Total								\$11,219.41
9711 - VERIZON WIRELESS (LEHIGH)	6140543852	67705		05/04/2026	3/9/26-4/8/26 ACCT # 442391036-00001	1004000	441450	\$729.59
9711 - VERIZON WIRELESS (LEHIGH)	6141007939	67706		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00001	1004000	441450	\$3,114.78
9711 - VERIZON WIRELESS (LEHIGH)	6141007939	67706		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00001	5008150	441450	\$564.68
9711 - VERIZON WIRELESS (LEHIGH)	6141007940	67707		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00002	1004000	441450	\$1,317.70
9711 - VERIZON WIRELESS (LEHIGH)	6141007940	67707		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00002	5004000	441450	\$78.46
9711 - VERIZON WIRELESS (LEHIGH)	6141007940	67707		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00002	5008150	441450	\$72.02



9711 - VERIZON WIRELESS (LEHIGH) 6141007941	67708		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00003	1004000	441450	\$1,059.21
9711 - VERIZON WIRELESS (LEHIGH) 6141007942	67709		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00004	1004000	441450	\$2,217.71
9711 - VERIZON WIRELESS (LEHIGH) 6141007942	67709		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00004	5004000	441450	\$117.69
9711 - VERIZON WIRELESS (LEHIGH) 6141007943	67710		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00005	1004000	441450	\$333.86
9711 - VERIZON WIRELESS (LEHIGH) 6141007943	67710		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00005	5004000	441450	\$156.92
9711 - VERIZON WIRELESS (LEHIGH) 6141007944	67711		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00006	1004000	441450	\$2,414.62
9711 - VERIZON WIRELESS (LEHIGH) 6141007945	67712		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00010	1004000	441450	\$706.14
9711 - VERIZON WIRELESS (LEHIGH) 6141007945	67712		05/04/2026	3/14/26-4/13/26 ACCT # 580475682-00010	5004000	441450	\$412.32

Vendor Total **\$13,295.70**

9754 - CONCENTRIC INTEGRATION, 0284142 LLC	67643		05/04/2026	2025-0957 SCADA SUPPORT SERVICES	5008100	443610	\$8,220.92
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Vendor Total **\$13,295.70**

Fidelity Title Company	OC26002317		4/28/2026	11610 WHISPERING HILL DR, TITLE INSURANCE	1003000	442990	\$2,853.00
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Vendor Total **\$8,220.92**

999991 - ABI BOXWALLA	67162	67162	05/04/2026	UB 103380 10816 142ND	500	110600	\$3,037.20
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Vendor Total **\$3,037.20**

999996 - CARLA JANIK	67010	67010	05/04/2026	DEPOSIT REFUND CARLA JANIK 7/19/26 \$200	2009330	337100	\$200.00
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Vendor Total **\$200.00**

Village Operations Total **\$1,096,720.66**

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 795 STATUS: Actual, Approved TYPE: OOSTRAVEL - OUT OF STATE TRAVEL
 EMPLOYEE: 3821 BRANDI WATSON LOCATION/DEPT: 3000 3000 ENTERED BY: bwatson
 YEAR/PER: 2026 4 Current Year DEFAULT ORG: 1003000 - FINANCE
 EVENT: TYLERCONN - TYLER TECHNOLOGIES
 DESTINATION: LAS VEGAS, NV
 COMMENT: 2026 TYLER CONFERENCE

START DATE/TIME: 04/07/2026 END DATE/TIME: 04/10/2026
 ESTIMATED DATES: ENTRY 04/14/2026 APPROVAL: 04/15/2026 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 04/22/2026 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

DETAIL INFORMATION

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/07/2026	19.34	Dollars	1.00	19.34	0.00	19.34
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	04/07/2026	32.96	each	1.00	32.96	0.00	32.96
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/07/2026	22.00	Dollars	1.00	22.00	0.00	22.00
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/08/2026	36.00	Dollars	1.00	36.00	0.00	36.00
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/08/2026	23.00	Dollars	1.00	23.00	0.00	23.00
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/10/2026	22.00	Dollars	1.00	22.00	0.00	22.00

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
GROUND-TRANSPOR	04/10/2026	34.97	each	1.00	34.97	0.00	34.97

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LUNCH-GSA	04/10/2026	20.16	Dollars	1.00	20.16	0.00	20.16

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 731 STATUS: Actual, Approved TYPE: OOSTRAVEL - OUT OF STATE TRAVEL
 EMPLOYEE: 3875 JOSEPH THEISEN LOCATION/DEPT: 4000 4000 ENTERED BY: jtheisen
 YEAR/PER: 2026 4 Current Year DEFAULT ORG: 1004000 - INFORMATION TECHNOLOGY
 EVENT: TYLERCONN - TYLER TECHNOLOGIES
 DESTINATION: LAS VEGAS, NV
 COMMENT: 2026 Tyler Connect Conference

START DATE/TIME: 04/07/2026 END DATE/TIME: 04/10/2026
 ESTIMATED DATES: ENTRY 01/08/2026 APPROVAL: 01/14/2026 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 04/24/2026 REJECTION: CASH ADVANCE:
 FINAL PAYMENT:

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
AIRFARE	04/07/2025	494.52	each	1.00	1000.00	0.00	494.52

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	04/07/2026	28.18	Dollars	1.00	36.00	0.00	28.18

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
GROUND-TRANSPOR	04/07/2026	44.87	each	1.00	100.00	0.00	44.87

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LODGING	04/07/2026	829.92	each	1.00	1200.00	0.00	829.92

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	04/08/2026	0.00	Dollars	1.00	36.00	0.00	0.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	04/09/2026	36.00	Dollars	1.00	36.00	0.00	36.00

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/09/2026	23.00	Dollars	1.00	23.00	0.00	23.00

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/10/2026	17.55	Dollars	1.00	23.00	0.00	17.55

INFORMATIONAL LINES	COMMENT
REG-FEE-PCARD	CONFERENCE REGISTRATION FEE(EARLY BIRD PRICE ENDS 03-18-2026)

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 750 STATUS: Actual, Approved TYPE: OOSTRAVEL - OUT OF STATE TRAVEL
 EMPLOYEE: 4460 STACY DEXTER LOCATION/DEPT: 6010 6010 ENTERED BY: tbilecki
 YEAR/PER: 2026 4 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
 EVENT: TYLERCONN - TYLER TECHNOLOGIES
 DESTINATION: LAS VEGAS, NV
 COMMENT: TYLER TECH CONFERENCE

START DATE/TIME: 04/06/2026 08:00 AM END DATE/TIME: 04/10/2026 08:00 PM
 ESTIMATED DATES: ENTRY 12/31/1899 APPROVAL: 02/23/2026 REJECTION:
 ACTUAL DATES: ENTRY 04/14/2026 APPROVAL: 04/21/2026 REJECTION: 04/13/2026 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
AIRFARE	04/06/2026	1.00	each	491.80	475.00	0.00	491.80

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	04/06/2026	1.00	each	21.17	50.00	0.00	21.17

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	04/06/2026	5.00	each	276.64	1100.00	0.00	1383.20

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/06/2026	31.87	dollars	1.00	36.00	0.00	31.87

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/07/2026	18.96	dollars	1.00	22.00	0.00	18.96

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/08/2026	11.40	dollars	1.00	22.00	0.00	11.40

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/08/2026	42.68	Dollars	1.00	36.00	0.00	42.68

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/09/2026	16.09	Dollars	1.00	36.00	0.00	16.09

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/10/2026	16.26	Dollars	1.00	22.00	0.00	16.26

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	04/10/2026	1.00	each	30.76	100.00	0.00	30.76

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/11/2026	22.00	Dollars	1.00	22.00	0.00	22.00

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	04/11/2026	1.00	each	30.94	50.00	0.00	30.94

INFORMATIONAL LINES ITEM	COMMENT
REG-FEE-PCARD	TYLER CONNECT REGISTRATION FEE

EMPLOYEE EXPENSE REPORT

NUMBER: 784 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 3 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: March 2026 mileage

ACTUAL DATES: ENTRY 03/31/2026 APPROVAL: 04/16/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	03/31/2026	36.00	PER MILE	0.73	0.00	0.00	26.10

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 761 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
 EMPLOYEE: 3930 ERIN CORTILET LOCATION/DEPT: 9000 9000 ENTERED BY: ecortilet
 YEAR/PER: 2026 4 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
 EVENT: IAPD - ILLINOIS ASSOCIATION OF PARK DISTRICTS (IAPD)
 DESTINATION: CHICAGO
 COMMENT: 2026 IAPD/IPRA SOARING TO NEW HEIGHTS CONFERENCE

START DATE/TIME: 01/30/2026 07: AM END DATE/TIME: 01/30/2026 04: AM
 ESTIMATED DATES: ENTRY 03/09/2026 APPROVAL: 03/11/2026 REJECTION:
 ACTUAL DATES: ENTRY APPROVAL: 04/16/2026 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
MILEAGE	01/30/2026	58.00	PER MILE	0.73	42.05	0.00	42.05
UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	01/30/2026	3.00	each	14.00	42.00	0.00	42.00
UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	01/30/2026	1.00	each	12.95	12.95	0.00	12.95

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 768 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING
 EMPLOYEE: 4370 ALLISON CANN LOCATION/DEPT: 9000 9000 ENTERED BY: jpetrow
 YEAR/PER: 2026 4 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
 EVENT: IAPD - ILLINOIS ASSOCIATION OF PARK DISTRICTS (IAPD)
 DESTINATION: CHICAGO, IL
 COMMENT: ANNUAL IPRA CONFERENCE - A. CANN

ACTUAL DATES: ENTRY 03/13/2026 APPROVAL: 04/16/2026 REJECTION: 03/18/2026 FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	01/29/2026	10.83	Dollars	1.00	0.00	0.00	10.83

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	01/29/2026	9.99	Dollars	1.00	0.00	0.00	9.99

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	01/30/2026	41.30	each	1.00	0.00	0.00	41.30

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	01/30/2026	24.96	Dollars	1.00	0.00	0.00	24.96

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	01/30/2026	6.93	Dollars	1.00	0.00	0.00	6.93

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	5467.71	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00