Village of Orland Park

Total of Open Items Listings

Monday, September 15, 2025

700	101070	Joint ETSB 911	$17,177.02
900	101001	Depository	$4,206,610.31
Total			$4,223,787.33
PCard			$122,520.92
Grand Total			$4,346,308.25

Village of Orland Park

Open Item Listing

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Status: POSTED   Due Date: September 15, 2025

Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, September 15, 2025

Vendor	Vendor Invoice	Invoice	Purchase	Due Date	Line	Line Item Description	Account Number			Amount
15236 : AT&T	X09032025	56196		9/15/2025	1	FIRSTNET - JUL 26 - AUG 25, 2025	7000000	441100		$222.77
21928 : BOND CONWAY LAW FIRM, LTD.	20226	56195		9/15/2025	1	LEGAL BILLING THRU AUGUST 2025	7000000	432100		$330.00
5620 : DELL MARKETING L.P.	10832732432	55327		9/15/2025	1	DELL PRO MAX FCS1250 - DISPATCH COMPUTERS	7000000	463400		$14,191.50
9711 : VERIZON WIRELESS (LEHIGH)	6122378593	56251		9/15/2025	1	AUG 2 - SEP 1, 2025	7000000	441100		$2,432.75
Total										$17,177.02

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
20474 : ACCURATE BIOMETRICS INC	434792508	55619	25000243	9/15/2025	1	FINGERPRINTING SERVICES - AUGUST 2025	1002000	429520		$617.50
14409 : ADESTA LLC	INV3-960004971	56210	25000719	9/15/2025	1	ADESTA - SUBCONTRACTOR LABOR COST	1004000	465300		$2,340.00
14409 : ADESTA LLC	INV3-960004947	56229	25000197	9/15/2025	1	FIBER LOCATING AGREEMENT	5008100	442990		$1,706.89
4601 : AFFILIATED CUSTOMER SVC, INC.	S215242	55348	25000574	9/15/2025	1	FIRE PANEL TROUBLE DUCT SIGNAL	1008010	442810		$1,272.00
20788 : AHMED AICH	56310	56310		9/15/2025	1	Final Payment for Empl Expense claim # 642.	1006010	460190		$400.00
21993 : ALLEN J LYNCH MEDAL OF HONOR VETERANS FOUNDATION	9/9/2025	56204		9/15/2025	1	AL LYNCH TRAVEL	1001050	429400		$250.00
20555 : AMERICAN FIRE PROTECTION	5561	55305	25001033	9/15/2025	1	FIRE ALARM TRIPPING AND FIRE PUMP RUNNING	1008010	443100		$1,300.00
20555 : AMERICAN FIRE PROTECTION	5562	55306	25001033	9/15/2025	1	LEAKING FIRE SPRINKLER	1008010	443100		$850.00
12172 : AMERICAN OUTFITTERS, LTD.	432949	55483		9/15/2025	1	TASTE STAFF SHIRTS	1009230	460190		$1,254.55
12172 : AMERICAN OUTFITTERS, LTD.	433284	55484		9/15/2025	1	TASTE STAFF SHIRTS-REORDER	1009230	460190		$178.50
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	22920	56221	25000540	9/15/2025	1	CENTENNIAL PARK POOL CONCESSION STAND	2008010	432910		$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	22919	56223	25000540	9/15/2025	1	BASEBALL CONCESSION STANDS	1008010	432910		$87.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	22938	56215	25000540	9/15/2025	1	RECREATION ADMIN OFFICES	1008010	432910		$190.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	22939	56216	25000540	9/15/2025	1	SPORTSPLEX	2008010	432910		$304.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	22937	56217	25000540	9/15/2025	1	FRANKLIN LOEBE CENTER	1008010	432910		$190.00

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15627 : ANDREW HARE	AH101125	55526		9/15/2025	1	HISTORIC GUN MUSEUM AT CIVIL WAR EVENT 10/11	2009340	464120		$200.00
15479 : ARLINGTON GLASS & MIRROR CO	25523	56224	25000925	9/15/2025	1	WINDOW REPAIR - ASSISTANT VILLAGE MANAGER OFFICE	1008010	443100		$1,310.00
15479 : ARLINGTON GLASS & MIRROR CO	25522	56225	25000925	9/15/2025	1	WINDOW REPAIR - ASSISTANT VILLAGE MANAGER OFFICE	1008010	443100		$1,310.00
1030 : AUTOMATIC BUILDING CONTROLS, INC.	18683	55512		9/15/2025	1	2024-0917 BUILDING AUTOMATION	1008010	443610		$3,216.67
20930 : BEAU BREUNIG	56313	56313		9/15/2025	1	Final Payment for Empl Expense claim # 656.	2009100	460990		$81.45
12706 : BI RENTAL INC	149090-1	55414	25000180	9/15/2025	1	NRF EQUIPMENT RENTALS	1008010	444500		$122.54
12706 : BI RENTAL INC	147970-1	55415	25000180	9/15/2025	1	NRF EQUIPMENT RENTALS	1008010	443200		$713.99
15708 : BLOOMING FACILITY LLC	2025073	55563	25000163	9/15/2025	1	CUSTODIAL SERVICES FOR VILLAGE BUILDINGS	1008010	442930		$19,105.02
	2025073	55563	25000163	9/15/2025	2	CUSTODIAL SERVICES FOR VILLAGE BUILDINGS	2008010	442930		$9,042.60
21598 : BLUE PARK CAPITAL PARTNERS, LLC	31933-3	55378	25001016	9/15/2025	1	PD UNIFORMS	1005000	460190		$675.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	32261-3	55381	25000166	9/15/2025	1	PD UNIFORM	1005000	460190		$208.00
20756 : BODYMASTERS COLLISION EXP	10577	55513	25001056	9/15/2025	1	BODY REPAIR TO UNIT 5602	1008040	442500		$4,994.48
20478 : BRIAN MICHAEL CONROY	BC101125	55537		9/15/2025	1	PERFORM WITH 1ST MICHIGAN ENGINEERS AT 1865 10/11	2009340	464120		$200.00
11519 : BRINK'S INCORPORATED	13012696	55583		9/15/2025	1	ARMORED CAR SERVICE	2009300	442900		$1,655.53
	13012696	55583		9/15/2025	2	ARMORED CAR SERVICE	2009320	442900		$827.78

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	13012696	55583		9/15/2025	3	ARMORED CAR SERVICE	1003000	442900		$827.78
11519 : BRINK'S INCORPORATED	7930422	55584		9/15/2025	1	ARMORED CAR SERVICE	1003000	442900		$79.68
2403 : C.O.P.S. TESTING SERVICE, INC.	1743	55492	25000119	9/15/2025	1	F/T SWORN PRE-EMPLOYMENT PSYCHOLOGICAL - C. KOWALS	1001040	429500		$500.00
10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0171037-IN	55411		9/15/2025	1	CLAIMS ADMINISTRATION FEE - JULY 2025 RUN-OFF FEES	6100000	452310		$100.00
10753 : CANNON COCHRAN MANAGEMENT - ADMIN	0170236-IN	55412		9/15/2025	1	CLAIMS ADMINISTRATION FEE - JUNE 2025 RUN-OFF FEES	6100000	452310		$100.00
15804 : CAPTIVATING SIGNS LLC	21775	55521	25001046	9/15/2025	1	POST/PANEL SIGNS-CENTENNIAL PARK WEST	3008020	461300		$20,560.00
21964 : CAREFREE IRRIGATION LLC	215832108	55229		9/15/2025	1	CENTENNIAL PARK WEST IRRIGATION ADDITIONS	2009100	443250		$27,500.00
8733 : CASE LOTS	2576	56197	25000920	9/15/2025	1	COFFEE SUPPLIES FOR SPLEX	2009320	460150		$649.45
12820 : CHICAGO BLIND COMPANY	97973	55595	25000916	9/15/2025	1	INSTALLATION OF WINDOW BLINDS IN CIVIC CENTER ANNE	2008010	443100		$3,498.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	7863598	55611		9/15/2025	1	CLASSIFIED LISTING SOUTHTOWN OUTDOORS FIREPLACES	1006020	432800		$214.09
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203775	55401	25000141	9/15/2025	1	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	3008020	432500		$22,270.50
	203775	55401	25000141	9/15/2025	2	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	5008170	570500		$14,847.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203780	55241		9/15/2025	1	2024-0916 - 151ST ST PHASE II	3008020	432500		$1,100.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203779	55425		9/15/2025	1	2025 DAM SAFETY INSPECTIONS	5008170	432990		$1,166.34
14568 : CHRISTY WEBBER & CO.	121254	55509	25000232	9/15/2025	1	LANDSCAPE MANAGEMENT & MAINTENANCE	1008010	443500		$28,446.41

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14628 : CINTAS CORPORATION NO. 2	5290585702	56226	25000144	9/15/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		$647.90
15724 : CLAYKO RESTORATION	2025-021	56214	25000918	9/15/2025	1	143RD ST METRA STATION BUILDING CAULKING	5500000	443100		$4,900.00
11647 : CLEANING SPECIALISTS, INC.	10066	55375	25000105	9/15/2025	1	BODY TRANSPORT	1005000	442930		$350.00
20475 : COMPUTER AID, INC	AR-00465195	55571	25000114	9/15/2025	1	NETWORK SECURITY MONITORING - 8/1/25-8/31/25	1004000	442620		$17,608.21
9754 : CONCENTRIC INTEGRATION, LLC	0273774	56230		9/15/2025	1	SCADA SUPPORT SERVICES	5008100	443610		$2,132.60
9754 : CONCENTRIC INTEGRATION, LLC	0274605	56231		9/15/2025	1	SCADA SUPPORT SERVICES	5008100	443610		$1,015.00
9754 : CONCENTRIC INTEGRATION, LLC	0275627	56232		9/15/2025	1	SCADA SUPPORT SERVICES	5008100	443610		$740.00
1175 : COOK COUNTY RECORDER OF DEEDS	22807312025	55202		9/15/2025	1	2519609012-2519609012 PLAT	100	223200		$137.00
	22807312025	55202		9/15/2025	2	2519609013-2519609013-8502 TEEBROOK DRIVE	1007000	432800		$88.00
	22807312025	55202		9/15/2025	3	2520527006-2520527006-PLAT	3008010	570100		$133.00
21789 : DALE INC.	3353	55580		9/15/2025	1	2025-0240 2025 CONCRETE FLATWO	1008020	443300		$16,221.92
	3353	55580		9/15/2025	2	2025-0240 2025 CONCRETE FLATWO	3008020	571250		$12,954.05
14575 : DAV-COM ELECTRIC INC.	206804	55449	25000138	9/15/2025	1	2024-0924 FACILITY ELECTRICAL MAINT. SUPPORT 2025	1008010	443100		$19,860.00
14575 : DAV-COM ELECTRIC INC.	206805	55450	25001020	9/15/2025	1	INSTALLATION OF NEW INTERCOM IN MAYOR'S OFFICE	1008010	443200		$4,620.00
15189 : DAVEY RESOURCE GROUP, INC.	9000131287	56233	25000717	9/15/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$36,623.00

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15087 : DAVID C. EISELE	DE101125	55525		9/15/2025	1	PERFORM AS GENERAL MEADE FOR 1865	2009340	464120		$200.00
21015 : DAVID E. CORBETT	DC101125	55536		9/15/2025	1	PERFORM PERIOD MUSIC AT CIVIL WAR EVENT 10/11	2009340	464120		$200.00
15494 : DAVID G. ETERNO	10810	55471		9/15/2025	1	ON SITE HEARINGS - POLICE & PROPERTY MAINTENANCE	1005000	432100		$1,137.50
13720 : DYNEGY ENERGY SERVICES	1084093000 08/13/25	55346		9/15/2025	1	07/01-07/30/25 - 9100 W. 151ST ST LIFT STATION	5008150	441300		$2,671.06
14701 : ECOGARDENS, LLC	3755	56269	25000215	9/15/2025	1	NATIVE LANDSCAPE STEWARDSHIP - YEARLING CROSSING	1008010	443500		$2,787.36
14701 : ECOGARDENS, LLC	3756	56268	25000095	9/15/2025	1	FLOATING WETLAND MAINTENANCE - 2025	1008010	443500		$2,787.36
14701 : ECOGARDENS, LLC	3744	55507	25000041	9/15/2025	1	VILLAGE HALL GREEN ROOF MAINTENANCE	1008010	443500		$822.00
1230 : EJ USA, INC.	110250060015	56192	25001068	9/15/2025	1	DURALAST DWP 24X24 PWDR BRICK	1008020	463250		$2,832.00
11754 : ELEMENT GRAPHICS AND DESIGN	30949	55516	25001052	9/15/2025	1	GRAPHICS INSTALLATION FOR NEW 1464	1005000	443200		$1,050.41
11754 : ELEMENT GRAPHICS AND DESIGN	31080	55621	25001075	9/15/2025	1	GRAPHICS INSTALLATION FOR 1415	1005000	443200		$1,050.41
11754 : ELEMENT GRAPHICS AND DESIGN	31218	55622	25001075	9/15/2025	1	GRAPHICS CHANGE FROM UNIT 1412 TO 1451	1005000	443200		$238.38
11754 : ELEMENT GRAPHICS AND DESIGN	31240	56245	25001080	9/15/2025	1	K9 LETTERING 1451	1005000	443200		$331.78
14320 : EXCEL ELECTRIC INC.	130930	55403	25000957	9/15/2025	1	LOCATE/REPAIR UNDERGROUND STREETLT BREAK/VOLTAGE	1008020	443700		$4,150.00
14320 : EXCEL ELECTRIC INC.	130931	55404	25000956	9/15/2025	1	LOCATE/REPAIR UNDERGROUND STREETLT BREAK/VOLTAGE	1008020	443700		$4,150.00
14320 : EXCEL ELECTRIC INC.	131010	55519	25001055	9/15/2025	1	POWER CHECK AT 15218 BAYBERRY STREETLIGHT	1008020	443700		$600.00

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15468 : FARNSWORTH GROUP, INC.	262731	56238		9/15/2025	1	2024-0940 PD FIRING RANGE/EOC	1008010	432500		$11,967.96
21799 : FEHR GRAHAM & ASSOCIATES, LLC	133833	55624		9/15/2025	1	SCHUSSLER PARK PHASE II DESIGN SERVICES	3000000	432500		$10,520.00
20482 : FIREBRAND GLOBAL MARKETING, INC	28309	55564	25000913	9/15/2025	1	PERSONAL TRAINER UNIFORMS	2009320	460190		$749.75
13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2507232508	55620	25000348	9/15/2025	1	DOT DRUG TEST SERVICES - JULY 2025	1002000	429500		$210.80
10033 : FLOORS, INCORPORATED	10354	56241	25000476	9/15/2025	1	2025-0050 - 2025 ATHLETIC FLOOR REFINISHING	1008010	443100		$18,432.88
	10354	56241	25000476	9/15/2025	2	2025-0050 - 2025 ATHLETIC FLOOR REFINISHING	2008010	443100		$11,097.12
11930 : FOREVER GREEN LAWN CARE	641978	56275	25000716	9/15/2025	1	EVERGREEN VIEW PARK	1008010	443500		$1,983.47
11930 : FOREVER GREEN LAWN CARE	641967	56259	25000716	9/15/2025	1	163RD STREET ROW	1008010	443500		$17.22
11930 : FOREVER GREEN LAWN CARE	641965	56252	25000716	9/15/2025	1	TINLEY CREEK 88TH AVENUE LOT	1008010	443500		$5.17
11930 : FOREVER GREEN LAWN CARE	641968	56253	25000716	9/15/2025	1	TORREY PINES POND	1008010	443500		$103.31
11930 : FOREVER GREEN LAWN CARE	641962	56255	25000716	9/15/2025	1	CRYSTAL CREEK NORTH POND	1008010	443500		$11.48
11930 : FOREVER GREEN LAWN CARE	641963	56256	25000716	9/15/2025	1	TOWER #10	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	641964	56258	25000716	9/15/2025	1	TINLEY CREEK SUSSEX LOT	1008010	443500		$8.03
11930 : FOREVER GREEN LAWN CARE	641057	55609	25000716	9/15/2025	1	14249 WOLF ROAD	1008010	443500		$110.19
11930 : FOREVER GREEN LAWN CARE	641058	55612	25000716	9/15/2025	1	BROWN PARK	1008010	443500		$179.06

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11930 : FOREVER GREEN LAWN CARE	641059	55613	25000716	9/15/2025	1	BROWN PARK POND	1008010	443500		$177.92
11930 : FOREVER GREEN LAWN CARE	641060	55614	25000716	9/15/2025	1	14610 WESTWOOD DRIVE - VACANT	1008010	443500		$37.19
11930 : FOREVER GREEN LAWN CARE	641062	55615	25000716	9/15/2025	1	151ST STREET PIPELINE EASEMENT	1008010	443500		$9.76
11930 : FOREVER GREEN LAWN CARE	641063	55616	25000716	9/15/2025	1	BILL YOUNG PARK	1008010	443500		$20.66
11930 : FOREVER GREEN LAWN CARE	641050	55601	25000716	9/15/2025	1	COOPER LOT-VACANT LOT	1008010	443500		$234.16
11930 : FOREVER GREEN LAWN CARE	641052	55602	25000716	9/15/2025	1	LAGRANGE ROAD 159TH TO 167TH STREET	1008010	443500		$152.07
11930 : FOREVER GREEN LAWN CARE	641053	55603	25000716	9/15/2025	1	ORLAND PARKWAY ROW (1,2)	1008010	443500		$18.94
11930 : FOREVER GREEN LAWN CARE	641054	55605	25000716	9/15/2025	1	ORLAND PARKWAY MEDIAN (1,2,3)	1008010	443500		$73.46
11930 : FOREVER GREEN LAWN CARE	641055	55606	25000716	9/15/2025	1	LONG RUN CREEK WETLAND	1008010	443500		$6.89
11930 : FOREVER GREEN LAWN CARE	641056	55607	25000716	9/15/2025	1	14101 WOLF ROAD	1008010	443500		$498.62
11930 : FOREVER GREEN LAWN CARE	641051	55598	25000716	9/15/2025	1	LAGRANGE ROAD 167TH TO 171ST STREET	1008010	443500		$169.92
11930 : FOREVER GREEN LAWN CARE	641048	55599	25000716	9/15/2025	1	BOLEY FARM	1008010	443500		$300.83
11930 : FOREVER GREEN LAWN CARE	641049	55600	25000716	9/15/2025	1	CENTER SCHOOL BALLFIELDS	1008010	443500		$203.86
11930 : FOREVER GREEN LAWN CARE	640706	55552	25000716	9/15/2025	1	CENTENNIAL PARK-NON ATHLETIC FIELDS	1008010	443500		$3,552.82
11930 : FOREVER GREEN LAWN CARE	640707	55553	25000716	9/15/2025	1	CENTENNIAL POOL (CPAC)	1008010	443500		$626.45

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11930 : FOREVER GREEN LAWN CARE	640709	55555	25000716	9/15/2025	1	153RD STREET METRA STATION	1008010	443500		$294.21
11930 : FOREVER GREEN LAWN CARE	640710	55556	25000716	9/15/2025	1	CENTENNIAL WEST PARK	1008010	443500		$1,277.69
11930 : FOREVER GREEN LAWN CARE	640708	55550	25000716	9/15/2025	1	WEST 153RD METRA LOT	1008010	443500		$514.05
11930 : FOREVER GREEN LAWN CARE	640705	55551	25000716	9/15/2025	1	ORLAND PARK HEALTH & FITNESS CENTER	1008010	443500		$386.78
11930 : FOREVER GREEN LAWN CARE	640489	55474	25000716	9/15/2025	1	HUMPHREY COMPLEX-NON ATHLETIC	1008010	443500		$619.83
11930 : FOREVER GREEN LAWN CARE	640490	55475	25000716	9/15/2025	1	HOSTERT LOG CABIN	1008010	443500		$373.55
11930 : FOREVER GREEN LAWN CARE	640491	55476	25000716	9/15/2025	1	VETERANS CENTER-GEORGE BROWN COMMON	1008010	443500		$50.58
11930 : FOREVER GREEN LAWN CARE	640485	55467	25000716	9/15/2025	1	FIRST AVENUE ROW	1008010	443500		$7.46
11930 : FOREVER GREEN LAWN CARE	640486	55468	25000716	9/15/2025	1	PARK SCHOOL BALL FIELDS	1008010	443500		$257.58
11930 : FOREVER GREEN LAWN CARE	640479	55469	25000716	9/15/2025	1	STELLWAGEN FARM	1008010	443500		$545.45
11930 : FOREVER GREEN LAWN CARE	640480	55470	25000716	9/15/2025	1	179TH STREET METRA STATION	1008010	443500		$198.35
11930 : FOREVER GREEN LAWN CARE	640487	55472	25000716	9/15/2025	1	WEST AVENUE R.R. ROW	1008010	443500		$8.03
11930 : FOREVER GREEN LAWN CARE	640488	55473	25000716	9/15/2025	1	14403 IRVING AVENUE	1008010	443500		$10.90
11930 : FOREVER GREEN LAWN CARE	640481	55461	25000716	9/15/2025	1	VILLAGE CENTER CAMPUS	1008010	443500		$710.74
11930 : FOREVER GREEN LAWN CARE	640482	55462	25000716	9/15/2025	1	REC ADMIN POND	1008010	443500		$375.21

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11930 : FOREVER GREEN LAWN CARE	640483	55464	25000716	9/15/2025	1	FRONTIER PARK	1008010	443500		$112.94
11930 : FOREVER GREEN LAWN CARE	640484	55465	25000716	9/15/2025	1	OLD ORLAND PARK	1008010	443500		$38.57
11930 : FOREVER GREEN LAWN CARE	640300	55447	25000716	9/15/2025	1	SPORTSPLEX	1008010	443500		$350.41
11930 : FOREVER GREEN LAWN CARE	640467	55448	25000716	9/15/2025	1	HUMPHREY HOUSE	1008010	443500		$44.08
11930 : FOREVER GREEN LAWN CARE	640301	55451	25000716	9/15/2025	1	LAGRANGE ROAD 131ST STREET - 143RD ROAD	1008010	443500		$286.94
11930 : FOREVER GREEN LAWN CARE	640285	55419	25000716	9/15/2025	1	CAMENO PARK POND (POLICE POND)	1008010	443500		$4.59
11930 : FOREVER GREEN LAWN CARE	640288	55421	25000716	9/15/2025	1	HUMPHREY LOT	1008010	443500		$77.13
11930 : FOREVER GREEN LAWN CARE	640289	55422	25000716	9/15/2025	1	ORLAND PARK HISTORY MUSEUM	1008010	443500		$34.71
11930 : FOREVER GREEN LAWN CARE	640290	55446	25000716	9/15/2025	1	BEACON AVENUE LOT	1008010	443500		$75.76
11930 : FOREVER GREEN LAWN CARE	640010	55393	25000716	9/15/2025	1	LAGRANGE ROAD MEDIANS 143RD	1008010	443500		$164.63
11930 : FOREVER GREEN LAWN CARE	640282	55416	25000716	9/15/2025	1	PUBLIC WORKS POND	1008010	443500		$180.17
11930 : FOREVER GREEN LAWN CARE	640283	55417	25000716	9/15/2025	1	PUBLIC WORKS & ROW	1008010	443500		$785.12
11930 : FOREVER GREEN LAWN CARE	640284	55418	25000716	9/15/2025	1	POLICE STATION	1008010	443500		$235.04
11930 : FOREVER GREEN LAWN CARE	640004	55386	25000716	9/15/2025	1	CRESCENT PARK	1008010	443500		$138.84
11930 : FOREVER GREEN LAWN CARE	640005	55387	25000716	9/15/2025	1	METRA TRIANGLE POND FRONTAGE	1008010	443500		$64.46

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11930 : FOREVER GREEN LAWN CARE	640006	55388	25000716	9/15/2025	1	143RD STREET VACANT LOT	1008010	443500		$20.66
11930 : FOREVER GREEN LAWN CARE	640007	55389	25000716	9/15/2025	1	METRA TRIANGLE OUTLOT 1	1008010	443500		$132.23
11930 : FOREVER GREEN LAWN CARE	640008	55391	25000716	9/15/2025	1	METRA TRIANGLE OUTLOT 2	1008010	443500		$66.12
11930 : FOREVER GREEN LAWN CARE	640009	55392	25000716	9/15/2025	1	9605 143RD STREET VACANT LOT	1008010	443500		$20.66
11930 : FOREVER GREEN LAWN CARE	640002	55384	25000716	9/15/2025	1	143RD STREET METRA STATION	1008010	443500		$532.23
11930 : FOREVER GREEN LAWN CARE	640003	55385	25000716	9/15/2025	1	PARKING DECK PARKWAY	1008010	443500		$5.87
11930 : FOREVER GREEN LAWN CARE	639731	55354	25000716	9/15/2025	1	KINGSPORT POND	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	639732	55356	25000716	9/15/2025	1	108TH AVENUE BMTSF	1008010	443500		$150.37
11930 : FOREVER GREEN LAWN CARE	639743	55358	25000716	9/15/2025	1	APPLEKNOLL POND	1008010	443500		$14.92
11930 : FOREVER GREEN LAWN CARE	639746	55359	25000716	9/15/2025	1	GLEN OAK INDUSTRIAL POND	1008010	443500		$19.51
11930 : FOREVER GREEN LAWN CARE	639745	55360	25000716	9/15/2025	1	GLEN OAKS PHASE 5	1008010	443500		$41.32
11930 : FOREVER GREEN LAWN CARE	639744	55361	25000716	9/15/2025	1	ORLAND PARK GUN RANGE	1008010	443500		$102.50
11930 : FOREVER GREEN LAWN CARE	639729	55351	25000716	9/15/2025	1	BEEMSTERBOER POND	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	639730	55352	25000716	9/15/2025	1	ANTHONY DRIVE POND	1008010	443500		$17.22
11930 : FOREVER GREEN LAWN CARE	639562	55326	25000716	9/15/2025	1	CATALINA INDUSTRIAL POND	1008010	443500		$99.86

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21910 : FRANCES MYLES	250808VOP	55586		9/15/2025	1	KIDS ZONE ENT- BALLOON ARTISTS	1009230	442450		$2,200.00
3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0280887	56260	25000183	9/15/2025	1	BLANKET - PURCHASE OF PLAYGROUND EQUIPMENT REPAIRS	1008010	461350		$44.38
15773 : GERGANA TODOROVA HOROZOVA	00158	56213		9/15/2025	1	AUGUST DRAWING AND PAINTING LESSONS #99138-9	2009200	464120		$288.00
15773 : GERGANA TODOROVA HOROZOVA	00157	56212		9/15/2025	1	AUGUST PAINT AND SIP INSTRUCTION #99163	2009340	464120		$384.00
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.013-7	55569	25000108	9/15/2025	1	GIS CONTRACTED SERVICES - 6/30/25-7/31/25	1004000	442500		$25,143.70
11936 : HOMER TREE CARE, INC.	62274	56270	25000342	9/15/2025	1	INSECTICIDE SOIL TREATMENT	1008010	443500		$625.00
4199 : HORIZONS FOR THE BLIND, INC.	30139	55588		9/15/2025	1	BRAILLE STATEMENTS,REGULAR POSTAGE,SERVICE CHARGE	5003000	460140		$31.90
9692 : HR GREEN, INC.	192193	55568		9/15/2025	1	2025-0043 - 2025 NRIP CONSTRUC	3008020	432500		$39,804.32
9692 : HR GREEN, INC.	191750	55239		9/15/2025	1	2025 BRIDGE INSPECTIONS	5008170	432990		$3,897.00
8393 : ILLINOIS AMERICAN WATER	220035229007 AUG 25	55459		9/15/2025	1	1025-220035229007 07/26/25--08/25/2025	5003000	441400		$33,486.34
8393 : ILLINOIS AMERICAN WATER	220004573984 AUG 25	55567		9/15/2025	1	1025-220004573984 08/01/25--08/29/25	5003000	441400		$18,667.22
7805 : ILLINOIS SHOTOKAN KARATE CLUB	308	55237		9/15/2025	1	KARATE INSTRUCTION - SUMMER	2009200	464120		$18,569.60
8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	RAF/SIF 2025-1	55625		9/15/2025	1	RAF/SIF 2025-1	6100000	452510		$417.92
21252 : JETCO, LTD	PAY REQUEST #14	55495	24000517	9/15/2025	1	2024-0032 ELEVATED TANK 8 & 1 REHABILITATION	5008150	570600		$33,153.96
21252 : JETCO, LTD	CONTRACT 20240117	55546		9/15/2025	1	RELEASE RETAINAGE TO CONTRACT 20240117	5008150	570600		$17,752.43

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21252 : JETCO, LTD	55542	55542		9/15/2025	1	RETAINAGE RELEASE: ELEVATED TANK 8 & 1 REHAB	500	286000		$10,053.82
	55542	55542		9/15/2025	2	RETAINAGE RELEASE: ELEVATED TANK 8 & 1 REHAB	500	286000		$20,040.37
	55542	55542		9/15/2025	3	RETAINAGE RELEASE: ELEVATED TANK 8 & 1 REHAB	500	286000		$26,200.90
	55542	55542		9/15/2025	4	RETAINAGE RELEASE: ELEVATED TANK 8 & 1 REHAB	500	286000		$33,287.57
	55542	55542		9/15/2025	5	RETAINAGE RELEASE: ELEVATED TANK 8 & 1 REHAB	500	286000		$19,850.27
	55542	55542		9/15/2025	6	RETAINAGE RELEASE: ELEVATED TANK 8 & 1 REHAB	500	286000		$12,646.29
	55542	55542		9/15/2025	7	RETAINAGE RELEASE: ELEVATED TANK 8 & 1 REHAB	500	286000		$2,914.90
13205 : KIRK P. PAVLETIC OD, PC.	292628977	55493	25000086	9/15/2025	1	F/T SWORN PRE-EMPLOYMENT EYE EXAM - C. KOWALSKI	1001040	429500		$180.00
13205 : KIRK P. PAVLETIC OD, PC.	295652054	55494	25000086	9/15/2025	1	F/T SWORN PRE-EMPLOYMENT EYE EXAM - K. JACHIM	1001040	429500		$180.00
21340 : KNAPHEIDE EQUIPMENT CO - CHICAGO	INV-79-2526351	55514		9/15/2025	1	UTILITY BODY AND INSTALLATION	5008100	570200		$23,836.71
20139 : KRAUSE CONSTRUCTION, INC.	APP #3B	55370		9/15/2025	1	PD EVIDENCE STORAGE ROOM RETAINAGE RELEASE	3008010	570100		$2,571.80
20139 : KRAUSE CONSTRUCTION, INC.	KRAUSE PAY APP NO. 3	55427	25000561	9/15/2025	1	PD EVIDENCE STORAGE ROOM PROJECT	3008010	570100		$25,718.00
	KRAUSE PAY APP NO. 3	55427	25000561	9/15/2025	2	PD EVIDENCE STORAGE ROOM PROJECT	3008010	570100		($2,571.80)
20139 : KRAUSE CONSTRUCTION, INC.	55367	55367		9/15/2025	1	PD EVIDENCE STORAGE RETAINAGE RELEASE: 20250206	300	286000		$18,573.40
	55367	55367		9/15/2025	2	PD EVIDENCE STORAGE RETAINAGE RELEASE: 20250206	300	286000		$10,957.50

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20774 : KURT HEINLEN	56312	56312		9/15/2025	1	Final Payment for Empl Expense claim # 654.	2009000	429700		$49.70
15213 : LANDSCAPE STRUCTURES, INC.	INV-168187	55578		9/15/2025	1	2025-0133 2025 PLAYGROUND RENO	3008010	470250		$24,898.00
14813 : LARRY WERLINE	LW101125	55522		9/15/2025	1	PORTRAY GENERAL GRANT AT 1865	2009340	464120		$200.00
15175 : LINDAHL BROTHERS INC	5	55573	25000310	9/15/2025	1	2024-0125 2024-2026 NEIGHBORHOOD ROAD IMPROVEMENT	3008020	571250		$139,102.15
15175 : LINDAHL BROTHERS INC	46708	55395		9/15/2025	1	2024-0859 - ORLAND HILLS E&W R	3008020	571250		$328,008.70
	46708	55395		9/15/2025	2	2024-0859 - ORLAND HILLS E&W R	5008170	570500		$218,672.48
20947 : LINX CORPORATION	25-25372	55458	25000837	9/15/2025	1	PD UNIFORMS	1005000	460190		$542.00
21831 : LISA WOODSIDE	430873	55353	25001045	9/15/2025	1	VETERINARY VISIT FOR K9 MAVERICK	1005000	460200		$42.06
15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	AUG-25	55592	25000005	9/15/2025	1	RISK MANAGEMENT CONSULTING - AUGUST 2025	6100000	432800		$2,937.50
1766 : M.E. SIMPSON COMPANY, INC.	45116	56235	25000238	9/15/2025	1	WATER ASSET MANAGEMENT PROGRAM	5008150	443800		$22,214.00
12288 : MACCARB, INC.	INV270292	55618	25000404	9/15/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$966.00
12288 : MACCARB, INC.	INV269972	55478	25000404	9/15/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$548.80
12288 : MACCARB, INC.	INV267157	55349	25000404	9/15/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$864.50
21273 : MAIN STAGE PRODUCTIONS LLC	100196	55423		9/15/2025	1	SPEAK LIKE A CHAMPION INSTRUCTION	2009200	464120		$554.40
14818 : MARC FINNEGAN	MF101125	56209		9/15/2025	1	PERFORM AS GENERAL ORD AT CIVIL WAR 10/11	2009340	464120		$250.00

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21962 : MARSH & MCLENNAN COMPANIES, INC.	19495	55604		9/15/2025	1	HEALTH INSURANCE BROKER	6100000	432800		$9,990.00
2512 : MEADE, INC.	714019	56193	25001050	9/15/2025	1	CABLE LOCATE 143RD ST & 94TH AVE JOHN HUMPHREY DR	1008020	443700		$143.47
2512 : MEADE, INC.	714018	56194	25001051	9/15/2025	1	CABLE LOCATE 143RD ST & 94TH AVE JOHN HUMPHREY DR	1008020	443700		$143.47
2512 : MEADE, INC.	713965	55520	25000233	9/15/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		$2,610.79
2512 : MEADE, INC.	713887	55402	25001013	9/15/2025	1	CABLE LOCATE 143RD ST & 95TH ORLAND PARK CROSSING	1008020	443700		$295.08
2512 : MEADE, INC.	714020	55405	25000989	9/15/2025	1	RESET STREETLIGHT KNOCKDOWN; REPLACE LED FIXTURE	6100000	452210		$5,361.00
3742 : MELKA LANDSCAPING AND GARDEN CENTER INC	102-88829	55457		9/15/2025	1	FROM GARDEN TO PORCH 8/26 INSTRUCTION	2009340	464120		$496.00
6249 : METRO POWER, INC.	15382	55383	25001018	9/15/2025	1	PURCHASE OF TRANSFER SWITCH CONTROL BOARD	1008010	461450		$3,466.00
21384 : MIDDLE AMERICA GOVERNMENT CONSULTING, INC.	3038	56205		9/15/2025	1	2024 FINANCIAL AUDIT PREPARATION	1003000	442500		$8,736.00
20277 : MIDWEST MECHANICAL GROUP, LLC	S25137SP-01	55314		9/15/2025	1	2025-0302 REC ADMIN WINDOW BLIND PROJECT	3008010	570100		$39,800.00
20277 : MIDWEST MECHANICAL GROUP, LLC	S25239SP-01	55576	25000917	9/15/2025	1	VETERANS CENTER AIR HANDLING CENTER SYSTEM CLEANIN	1008010	442930		$3,160.00
20277 : MIDWEST MECHANICAL GROUP, LLC	S25236SP-01	55577	25000941	9/15/2025	1	INSULATION REPAIR AT MAIN PUMP STATION	1008010	443200		$1,530.00
20277 : MIDWEST MECHANICAL GROUP, LLC	S25167SP-01	55453		9/15/2025	1	VILLAGE FACILITY WINDOW WASHING	1008010	442910		$9,000.00
	S25167SP-01	55453		9/15/2025	2	VILLAGE FACILITY WINDOW WASHING	1008010	443100		$10,481.00
20277 : MIDWEST MECHANICAL GROUP, LLC	S25168SP-01	55338		9/15/2025	1	2025-0392 143RD METRA STATION	5500000	470100		$100,000.00

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	S25168SP-01	55338		9/15/2025	2	2025-0392 143RD METRA STATION	5500000	443630		$14,540.00
12736 : MINERAL MASTERS	00065230	55456	25000401	9/15/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		$3,650.00
13778 : MORTON SALT INC.	5403685236	55531	25000406	9/15/2025	1	PURCHASE OF ROCK SALT	1008020	462600		$36,071.80
13778 : MORTON SALT INC.	5403685737	55532	25000406	9/15/2025	1	PURCHASE OF ROCK SALT	1008020	462600		$1,442.87
21559 : MURRAY GLENN COX	MC101125	56206		9/15/2025	1	TO PORTRAY ABRAHAM LINCOLN AT 1865 ON 10/11	2009340	464120		$450.00
15278 : NAPA AUTO PARTS	008220	55188	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$18.67
15278 : NAPA AUTO PARTS	008218	55189	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$10.05
15278 : NAPA AUTO PARTS	008216	55190	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$9.78
15278 : NAPA AUTO PARTS	008350	55192	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$10.57
15278 : NAPA AUTO PARTS	008404	55194	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$16.61
15278 : NAPA AUTO PARTS	008405	55201	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$34.30
15278 : NAPA AUTO PARTS	009137	55524	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$3.00
15278 : NAPA AUTO PARTS	009144	55565	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$18.46
15278 : NAPA AUTO PARTS	009088	55373	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$5.20
15278 : NAPA AUTO PARTS	009084	55377	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$3.02

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15278 : NAPA AUTO PARTS	009105	55379	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$6.37
15278 : NAPA AUTO PARTS	009114	55362	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$18.83
15278 : NAPA AUTO PARTS	009113	55363	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$7.34
15278 : NAPA AUTO PARTS	009111	55366	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$132.95
15278 : NAPA AUTO PARTS	009096	55371	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$11.79
15278 : NAPA AUTO PARTS	008767	55209	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$7.71
15278 : NAPA AUTO PARTS	008769	55210	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$6.37
15278 : NAPA AUTO PARTS	009078	55212	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$3.79
15278 : NAPA AUTO PARTS	009037	55214	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$19.34
15278 : NAPA AUTO PARTS	009034	55215	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$7.71
15278 : NAPA AUTO PARTS	009031	55216	25000064	9/15/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$6.70
15278 : NAPA AUTO PARTS	008321	55309	25001032	9/15/2025	1	SAFETY GLASSES	2009100	460160		$3.28
15278 : NAPA AUTO PARTS	008327	55311	25001032	9/15/2025	1	PYRAMEX SAFETY GLASSES	2009100	460160		$36.09
15278 : NAPA AUTO PARTS	008691	55312	25001032	9/15/2025	1	SAFETY PINS	2009100	461990		$2.64
15278 : NAPA AUTO PARTS	008709	55315	25001032	9/15/2025	1	CLEAR SAFETY GLAASSES	2009100	460160		$1.64

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15278 : NAPA AUTO PARTS	008448	55318	25001032	9/15/2025	1	FUEL OIL MIX	2009100	461990		$35.82
15278 : NAPA AUTO PARTS	008785	55335	25001032	9/15/2025	1	NOZZLE BLOWER & TUBE ASM	2009100	461990		$45.61
15278 : NAPA AUTO PARTS	008830	55336	25001032	9/15/2025	1	CORDED EAR PLUGS	2009100	460160		$1.35
15278 : NAPA AUTO PARTS	009071	55390	25001032	9/15/2025	1	AAA BATTERIES	2009100	461990		$7.32
15278 : NAPA AUTO PARTS	008586	55323	25001032	9/15/2025	1	AA BATTERY & 1.5 VDC BATTERY PACK	2009100	461990		$20.64
15278 : NAPA AUTO PARTS	008685	55325	25001032	9/15/2025	1	HEARING PROTECTOR - 3M PELTOR OPTIME 105	2009100	460160		$44.95
15278 : NAPA AUTO PARTS	008726	55329	25001032	9/15/2025	1	STAINLESS STEEL EYE BOLT	2009100	461990		$65.10
15278 : NAPA AUTO PARTS	008741	55331	25001032	9/15/2025	1	D BATTERY & 1.5 VDC BATTERY	2009100	461990		$15.28
15278 : NAPA AUTO PARTS	008742	55333	25001032	9/15/2025	1	9V BATTERY & 1.5 VDC BATTERY	2009100	461990		$0.58
15278 : NAPA AUTO PARTS	008755	55334	25001032	9/15/2025	1	SAFETY PINS & PIN CLIP	2009100	461990		$13.53
15278 : NAPA AUTO PARTS	008900	55310	25001009	9/15/2025	1	HARD HATS FOR BUILDING INSPECTORS	1006010	460990		$234.64
15278 : NAPA AUTO PARTS	009115	55290	25000128	9/15/2025	1	KUBOTA EQUIPMENT PARTS	1008040	461450		$1,620.20
	009115	55290	25000128	9/15/2025	2	ENGINE OIL	1008040	462200		$31.62
15278 : NAPA AUTO PARTS	009116	55291	25000128	9/15/2025	1	AUTO PARTS	1008040	461550		$59.64
	009116	55291	25000128	9/15/2025	2	TIRES AND EPA FEE	1008040	461600		$645.68

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	009116	55291	25000128	9/15/2025	3	ENGINE OIL	1008040	462200		$17.15
15278 : NAPA AUTO PARTS	009117	55292	25000128	9/15/2025	1	CARB CLEANER	1008040	461100		$2.87
	009117	55292	25000128	9/15/2025	2	BODY CLIP ASSORTMENT	1008040	461990		$30.82
15278 : NAPA AUTO PARTS	009119	55293	25000128	9/15/2025	1	ASSEMBLY JOINT RETURN FROM INV 009115	1008040	461450		($49.32)
15278 : NAPA AUTO PARTS	009121	55320	25001022	9/15/2025	1	PURCHASE OF SPORTSPLEX ROCKWALL SAFETY EQUIPMENT	2008010	460180		$1,700.90
15278 : NAPA AUTO PARTS	009165	56273	25001065	9/15/2025	1	PURCHASE OF WALL HEATERS FOR PUBLIC WORKS	1008010	461450		$1,760.84
15278 : NAPA AUTO PARTS	009164	56265	25001035	9/15/2025	1	PURCHASE OF SECURITY GATE OPERATOR EQUIPMENT	3008010	570100		$8,694.06
15278 : NAPA AUTO PARTS	009157	55617	25001047	9/15/2025	1	LINCOLN MIG WIRE FOR NRF	1008010	460990		$64.88
15278 : NAPA AUTO PARTS	009159	55597	25001060	9/15/2025	1	PURCHASE OF PARK MEMORIAL BENCHES	1008010	460180		$12,350.05
15278 : NAPA AUTO PARTS	009143	55547	25001047	9/15/2025	1	SPRINKLER HEAD PAINT COVERS FOR NRF	1008010	460990		$36.13
15278 : NAPA AUTO PARTS	009145	55548	25001047	9/15/2025	1	SUPPLIES FOR NRF	1008010	460990		$103.84
15278 : NAPA AUTO PARTS	008995	55508	25001047	9/15/2025	1	PIN CLIP FOR NRF	1008010	460990		$10.89
15278 : NAPA AUTO PARTS	009112	55502	25001047	9/15/2025	1	ADVANCE CERTADRIVE FIELD SELECT	1008010	460990		$86.65
15278 : NAPA AUTO PARTS	009095	55503	25001047	9/15/2025	1	MISC. SUPPLIES FOR NRF	1008010	460990		$50.11
15278 : NAPA AUTO PARTS	009073	55504	25001047	9/15/2025	1	MISC. SUPPLIES FOR NRF	1008010	460990		$83.52

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15278 : NAPA AUTO PARTS	009061	55505	25001047	9/15/2025	1	ORANGE NITRILE GLOVES	1008010	460990		$19.02
15278 : NAPA AUTO PARTS	009033	55506	25001047	9/15/2025	1	MISC. SUPPLIES FOR NRF	1008010	460990		$0.29
15278 : NAPA AUTO PARTS	008988	55487	25001047	9/15/2025	1	SIMPLE GREEN CLEANER FOR NRF	1008010	460990		$5.26
15278 : NAPA AUTO PARTS	009131	55488	25001047	9/15/2025	1	BRAKE PARTS CLEANER, CHAIN CABLE LUBE / NRF	1008010	460990		$23.25
15278 : NAPA AUTO PARTS	008766	55498	25001047	9/15/2025	1	V-FIT HARNESS	1008010	460990		$306.51
15278 : NAPA AUTO PARTS	008911	55499	25001047	9/15/2025	1	SUPPLIES FOR NRF - V-FIT HARNESS	1008010	460990		$306.51
15278 : NAPA AUTO PARTS	009129	55500	25001047	9/15/2025	1	ARMORALL WIPES FOR NRF	1008010	460990		$5.43
15278 : NAPA AUTO PARTS	009128	55501	25001047	9/15/2025	1	WINDOW VISOR RAIN GUARDS	1008010	460990		$38.79
15278 : NAPA AUTO PARTS	008219	55479	25001047	9/15/2025	1	GLASS CLEANER, SHOP TOWELS FOR NRF	1008010	460990		$13.55
15278 : NAPA AUTO PARTS	008843	55485	25001047	9/15/2025	1	FUEL OIL MIX FOR NRF	1008010	460990		$18.83
15278 : NAPA AUTO PARTS	009124	55350	25001036	9/15/2025	1	PURCHASE OF ECONOMIZER BOARD FOR SPORTSPLEX	2008010	461450		$3,809.96
15278 : NAPA AUTO PARTS	008768	55430	25001043	9/15/2025	1	FLASH LIGHT PER INVOICE #008768	5008150	460170		$141.46
15278 : NAPA AUTO PARTS	008910	55431	25001043	9/15/2025	1	LIGHT BULBS	5008150	460990		$127.71
15278 : NAPA AUTO PARTS	009057	55432	25001043	9/15/2025	1	5/8"-11X3" NUTS AND BOLTS	5008150	461850		$259.00
15278 : NAPA AUTO PARTS	009094	55438	25000054	9/15/2025	1	SAFETY GLOVES	5008160	460160		$99.70

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15278 : NAPA AUTO PARTS	009166	56242	25000054	9/15/2025	1	SAFETY VEST AND HARD HAT	5008150	460160		$48.46
15278 : NAPA AUTO PARTS	009066	55433	25000055	9/15/2025	1	SAFETY PIN WITH CHAIN	5008170	460990		$2.64
15278 : NAPA AUTO PARTS	009091	55434	25000055	9/15/2025	1	SAFETY PIN WITH CHAIN	5008170	460990		$2.64
15278 : NAPA AUTO PARTS	009092	55435	25000055	9/15/2025	1	PENETRATING LUBRICANT	5008160	460990		$6.70
15278 : NAPA AUTO PARTS	009093	55437	25000055	9/15/2025	1	BUCKET SEAT COVER	5008160	460990		$169.70
15278 : NAPA AUTO PARTS	009104	55439	25000055	9/15/2025	1	LUBRICANT FOR RUBBER	5008170	460990		$24.02
15278 : NAPA AUTO PARTS	009106	55440	25000055	9/15/2025	1	ELECTRICAL TAPE	5008170	460990		$6.48
15278 : NAPA AUTO PARTS	009148	56239	25000055	9/15/2025	1	GLASS CLEANER	5008170	460990		$2.88
15278 : NAPA AUTO PARTS	009154	56240	25000055	9/15/2025	1	WASP AND HORNET KILLER	5008160	460990		$3.79
15278 : NAPA AUTO PARTS	009135	56243	25000055	9/15/2025	1	AA BATTERY, 24 PK	5008170	460990		$7.12
15278 : NAPA AUTO PARTS	009109	55441	25000055	9/15/2025	1	WATERPROOF CHEST WADERS	5008150	460990		$104.34
15278 : NAPA AUTO PARTS	009118	55442	25000055	9/15/2025	1	SPRAY FOAM INSULATION	5008170	460990		$4.29
15278 : NAPA AUTO PARTS	009120	55443	25000055	9/15/2025	1	FUEL OIL MIX	5008170	460990		$18.83
15278 : NAPA AUTO PARTS	009122	55444	25000055	9/15/2025	1	SAFETY PIN WITH CHAIN	5008170	460990		$2.64
15278 : NAPA AUTO PARTS	009146	56236	25000055	9/15/2025	1	FLOOR MAT SET	5008150	460990		$94.53

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	009146	56236	25000055	9/15/2025	2	FLOOR MAT SET	5008170	460990		$113.24
15278 : NAPA AUTO PARTS	009147	56237	25000055	9/15/2025	1	ARMORALL MULTI PURPOSE CLEANER	5008170	460990		$3.00
21636 : NATIONAL MEDAL OF HONOR MUSEUM FOUNDATION	MEDAL OF HONOR	56201		9/15/2025	1	AL LYNCH MOH VETERANS FOUNDATION	1001050	490100		$2,000.00
15401 : NCCR METALS, INC.	1054818	55559	25001061	9/15/2025	1	HOT ROLLED SHEET AND HOT ROOLED PALTE	1008010	462650		$46.10
10592 : NEXT DAY PLUS	5353857	55496	25001015	9/15/2025	1	CF258X(2) W2110X(2) W2020X(2) W2113(2) W2112(2) W2	1005000	460100		$1,898.26
21026 : NORTH AMERICAN SAFETY INC	INV101153	55345	25001001	9/15/2025	1	UNIFORMS - REFLECTIVE CLOTHING	1008010	460190		$398.86
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	387352	55623	25000501	9/15/2025	1	RIFLE CARBINE INSTRUCTOR COURSE - OLIVA, PEARCE	1005000	429100		$1,000.00
13884 : ONE UP SIGNS, LLC	2025 18853	55590	25001048	9/15/2025	1	YARD SIGNS	1001020	432250		$390.00
13884 : ONE UP SIGNS, LLC	2025 18777	55517	25001027	9/15/2025	1	NO SMOKING SIGNS AT CPAC	2009300	461300		$620.31
999996 : ONE-TIME MELISSA JOHNSON	55460	55460		9/15/2025	1	JOHNSON DEPOSIT REFUND 8/30/2025 $300.00	2009330	337100		$300.00
999993 : ONE-TIME JOHN LORENZ	56257	56257		9/15/2025	1	REFUND DEV SERVICE ESCROW-ACCT-265385-ADDITION	100	223200		$2,000.00
999993 : ONE-TIME NASEEM SALAH	9	56219		9/15/2025	1	REFUND OF DEV ESCROW ACCOUNT #265803 KANZAMAN CAFE	100	223200		$1,887.50
999993 : ONE-TIME JOHN LORENZ	56222	56222		9/15/2025	1	REFUND OF DEV ESCROW ACCT#266240 GARAGE ADDITION	100	223200		$1,844.00
14836 : PACE SUBURBAN BUS	656568	55515	25000512	9/15/2025	1	VANPOOL TRANSIT FARE FOR SEPTEMBER	1008030	444500		$100.00
14069 : PASSPORT LABS, INC.	1055149	56294		9/15/2025	1	AUGUST 2025 MOBILE PAY PARKING TRANSACTION FEE	550	331950		$1,930.06

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11177 : PEERLESS NETWORK, INC.	81979	55572		9/15/2025	1	PEERLESS TELECOMMUNICATIONS - 9/1/25-9/30/25	1004000	441440		$5,579.54
12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4475026	55288		9/15/2025	1	PRE-EMPLOYMENT EXAMS - 07/17/2025 - 08/07/2025	1002000	429510		$1,131.00
15643 : PORTER PIPE & SUPPLY	13069306-00	55332	25001038	9/15/2025	1	CPAC MAINTENANCE SUPPLIES	2008010	461400		$723.91
21870 : PREMIUM EVENT STAFFING, LLC	INV-000200	55225		9/15/2025	1	SPECIAL EVENT GATE STAFFING 8/1-8/3/25	1009230	442990		$36,716.00
21870 : PREMIUM EVENT STAFFING, LLC	INV-000253	55463		9/15/2025	1	SPECIAL EVENT GATE STAFFING 8/30/25	1009220	432990		$10,013.33
21321 : PUBLIC SAFETY DIRECT INC	105783	55301	25001034	9/15/2025	1	UPFITTING OF UNIT 1412 - 50/50/ SPLIT WITH OJETS	1005000	443200		$8,732.71
21881 : PUBLICITY COMMUNICATIONS LLC	INV-0017	55410		9/15/2025	1	PUBLIC RELATIONS CONSULTING - AUGUST	1001000	432800		$5,000.00
1530 : PYROTECHNICO FIREWORKS, INC.	INV-C55254	55529		9/15/2025	1	2024-0111 PYRO-MUSICAL FIREWORKS 7/4 W/ ADJUSTMENT	1009220	442450		$31,000.00
12010 : QUICK RAISING	2	55490	25000546	9/15/2025	1	CONCRETE SLAB RAISING FOR 2025	3008020	571250		$3,685.00
4254 : RAY O'HERRON/CHICAGOLAND	2429752	55518	25001054	9/15/2025	1	AMMUNITION FOR THE POLICE DEPARTMENT	1005000	443750		$4,445.00
15473 : RAYMOND E. ULRICH	SEPT2025LINEDANCE	55579		9/15/2025	1	SEPTEMBER LINE DANCING INSTRUCTION	2009200	464120		$260.00
15170 : RECH ENTERTAINMENT COMPANY, LLC	1008	55533		9/15/2025	1	2025-0267 DAY OF SHOW PRODUCTION 8/30	1009220	442990		$15,680.90
13839 : RJN GROUP, INC.	37940308	56244	25000237	9/15/2025	1	SANITARY SEWER EVALUATION PROGRAM FOR 2025	5008160	432500		$9,511.00
15628 : ROBERT HAUFF	RH101125	56207		9/15/2025	1	LEAD MULLIGAN'S BATTERY AT CIVIL WAR EVENT 10/11	2009340	464120		$200.00
3591 : ROBINSON ENGINEERING, LTD.	25080324	55397		9/15/2025	1	2025 QUIET ZONE AFFIRMATION	1008020	442990		$2,585.75

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13651 : RUSSO POWER EQUIPMENT CO.	SP121255148	55445	25000087	9/15/2025	1	BLANKET MACHINERY, EQUIPMENT	1008010	461450		$155.97
20481 : SAFETY TRAINING PLUS LLC	12069	55308		9/15/2025	1	2025 AERIAL LIFT TRAINING PROG	1008010	429100		$780.00
21400 : SAFEWAY TRANSPORTATION SERVICES CORP	4550	53019		9/15/2025	1	JUNE CHARTER BUS DAY CAMP FIELD TRIPS	2009200	464400		$8,513.84
21400 : SAFEWAY TRANSPORTATION SERVICES CORP	4717	55527		9/15/2025	1	AUGUST FIELD TRIPS	2009200	464400		$1,139.53
21400 : SAFEWAY TRANSPORTATION SERVICES CORP	4665	55594		9/15/2025	1	JULY FIELD TRIPS SUMMER CAMP	2009200	464400		$11,754.64
14269 : SEMMER LANDSCAPE LLC	46713	55549	25000137	9/15/2025	1	BUILDINGS	1008010	443510		$4,865.24
	46713	55549	25000137	9/15/2025	2	ROW	1008020	443510		$10,318.84
	46713	55549	25000137	9/15/2025	3	PARKS	2008010	443510		$44,688.28
	46713	55549	25000137	9/15/2025	4	TRIANGLE	3100000	443510		$104.00
	46713	55549	25000137	9/15/2025	5	PONDS	5008170	443510		$24,612.64
	46713	55549	25000137	9/15/2025	6	METRA	5500000	443510		$1,870.96
3037 : SERVICE SANITATION, INC.	9052057	55480		9/15/2025	1	2025-0216 SERVICE SANITATION 7/17/25	1009220	444550		$860.00
3037 : SERVICE SANITATION, INC.	9052059	55481		9/15/2025	1	2025-0216 SERVICE SANITATION 7/24/25	1009220	444550		$732.00
3037 : SERVICE SANITATION, INC.	9052061	55482		9/15/2025	1	2025-0216 SERVICE SANITATION 8/14/25	1009220	444550		$476.00
3667 : SHERWIN WILLIAMS	2910-8	55322	25001042	9/15/2025	1	PAINT FOR CPAC	2008010	461150		$2,180.56

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20890 : SHIELD COMMUNICATIONS	10786	55304	25000922	9/15/2025	1	PARKING GARAGE AIPHONE ACCESS CONTROLS	3108000	443100		$550.00
12653 : SIKICH LLP	107109	55428		9/15/2025	1	2023-0767 PROFESSIONAL AUDIT S	7000000	432200		$3,450.00
	107109	55428		9/15/2025	2	2023-0767 PROFESSIONAL AUDIT S	1003000	432200		$18,835.00
1765 : SILVER LAKE COUNTRY CLUB	8474	55530		9/15/2025	1	YOUTH AND PRESCHOOL	2009200	464990		$4,287.50
	8474	55530		9/15/2025	2	ADULT	2009200	464120		$1,995.00
14820 : SMITTY'S TREE SERVICES, INC	267099	56264		9/15/2025	1	WILL-COOK ROAD TREE TRIMMING	1008010	443500		$17,900.00
14015 : SOLUTION 3 GRAPHICS	149197	55585	25000976	9/15/2025	1	IMPOUND FORMS & PERSONAL PROPERTY INV FORMS	1005000	460280		$939.89
14015 : SOLUTION 3 GRAPHICS	149229	55344	25001000	9/15/2025	1	FORM HHH/CODE VIOLATION FOLDER	1005000	460140		$1,332.42
9241 : SOUND WORKS PRODUCTIONS, INC.	13882-9	55466		9/15/2025	1	SOUND, LIGHTING AND RIGGING 8/30/25	1009220	444500		$41,500.00
20777 : STACY LANDIS	56311	56311		9/15/2025	1	Final Payment for Empl Expense claim # 652.	2009000	429700		$16.10
20557 : STANTEC CONSULTING SERVICES INC	2422015	56246	25000664	9/15/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$13,560.00
20557 : STANTEC CONSULTING SERVICES INC	2408329	56247	25000664	9/15/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$13,560.20
8760 : STAPLES BUSINESS ADVANTAGE	6041274440	55497	25001026	9/15/2025	1	BIC-WITE OUT(4) VERTICAL FILING JACKETS(20) HP80X	1005000	460100		$631.23
7112 : SUBURBAN LABORATORIES, INC.	GA5004463	56248		9/15/2025	1	2025 POTABLE WATER TESTING	5008150	442990		$960.00
3381 : THE COMMUTER RAIL DIVISION OF THE REGIONAL	2025METRA-NPE	55374	25001031	9/15/2025	1	SANTA NORTH POLE EXPRESS TICKETS 12/11-/12	2009200	464180		$521.60

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15776 : THE FITNESS CONNECTION CO.	58143	55394		9/15/2025	1	PEDAL STRAPS	2009320	443200		$125.00
15776 : THE FITNESS CONNECTION CO.	58286	55396		9/15/2025	1	TOP SKI GRIP AND BACK HANGRIP MOLD AND LABOR	2009320	443200		$273.00
15776 : THE FITNESS CONNECTION CO.	58178	55399		9/15/2025	1	LABOR FOR FITNESS CENTER TREADMILL	2009320	443200		$160.00
8872 : TK ELEVATOR CORPORATION	6000815636	55330	25001039	9/15/2025	1	FIRE PREVENTION TESTING	1008010	443100		$538.00
14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN3506897	55582		9/15/2025	1	2Q 2025 MATRIX QUARTERLY TRUSTEE FEE	6000000	432990		$125.00
9792 : TOTAL BUILDING SERVICE, INC.	0053586-IN	56267	25000051	9/15/2025	1	2022-0731 SPORTSPLEX CLEANING SERVICE	2008010	442930		$12,253.39
15499 : TRAFFIC CONTROL & PROTECTION INC.	15329	55355	25000425	9/15/2025	1	BLANKET - SIGN MATERIALS	1008020	461300		$767.05
15385 : TRANSYSTEMS CORPORATION	21-4953078	55406	22002102	9/15/2025	1	143RD ST WIDENING (WOLF-SW WHY), PH II (JULY 2025)	3007000	571250		$68,059.84
15743 : TREETOP PRODUCTS CONSOLIDATED	INVRCO33430	56274	25000767	9/15/2025	1	PURCHASE OF MEMORIAL BENCH PLAQUES	1008010	461300		$410.63
15782 : TRIA ARCHITECTURE, INC	6031	55364		9/15/2025	1	CPAC UTILITY RELOCATION	3008010	432500		$8,750.00
15782 : TRIA ARCHITECTURE, INC	5949	55365		9/15/2025	1	CPAC UTILITY RELOCATION	3008010	432500		$5,250.00
15782 : TRIA ARCHITECTURE, INC	6030	55347	24000403	9/15/2025	1	2023-0667 CPAC MODERNIZATION PROJECT	3008010	432500		$5,370.00
11475 : TYLER TECHNOLOGIES, INC	045-529087	55321	21001024	9/15/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$12,000.00
20000 : USIC HOLDINGS, INC.	756413	55581		9/15/2025	1	2022-0229 STREET LIGHT LOCATES	1008020	461250		$2,823.78
9791 : V3 COMPANIES OF ILLINOIS LTD	10725338	55407	24000572	9/15/2025	1	153RD ST/RAVINIA AVE ROUNDABOUT, PH II (JULY 2025)	3007000	571250		$7,914.82

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9791 : V3 COMPANIES OF ILLINOIS LTD	10725564	55408	25000954	9/15/2025	1	RAVINIA AVE S. EXTENSION, PH II DESIGN (JULY 2025)	3007000	571250		$7,569.44
9791 : V3 COMPANIES OF ILLINOIS LTD	10725570R	55409	21002127	9/15/2025	1	3703.25	5007000	571250		$3,703.25
	10725570R	55409	21002127	9/15/2025	2	16409.25	5008170	570700		$16,409.25
9791 : V3 COMPANIES OF ILLINOIS LTD	10725563	55429		9/15/2025	1	143RD ST WATERMAIN ABANDONMENT	5008150	432500		$3,046.61
15777 : VALDES ENGINEERING COMPANY	54746	55511	25000902	9/15/2025	1	ANTENNA FOUNDATION DESIGN DRAWINGS	3008010	490990		$3,500.00
21565 : VALERIE GUGALA	VG101125	56208		9/15/2025	1	PORTRAY MARY TODD LINCOLN AT CIVIL WAR EVENT 10/11	2009340	464120		$300.00
1884 : VILLAGE OF OAK LAWN	0000014227	55591		9/15/2025	1	IEPA BOOSTER BOND PAYMENT RMB #I17-5081 P&I	5003000	480500		$22,507.26
1884 : VILLAGE OF OAK LAWN	AUGUST 2025	55587		9/15/2025	1	AUGUST WATER BILL	5003000	441400		$1,099,719.83
1884 : VILLAGE OF OAK LAWN	0000014207	55589		9/15/2025	1	IEPA HARKER BOND PAYMENT REIMB L17-4590 08/29/25	5003000	480500		$91,869.00
1900 : W.G.N. FLAG & DECORATING CO.	67608	55455	25000179	9/15/2025	1	PURCHASES OF FLAGS FOR VILLAGE BUILDINGS	1008010	460990		$1,566.80
9664 : WAREHOUSE DIRECT	5993919-0	56271	25000050	9/15/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	461150		$134.80
9664 : WAREHOUSE DIRECT	5994087-0	56272	25000050	9/15/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	461150		$179.55
9664 : WAREHOUSE DIRECT	5990740-0	55560	25000050	9/15/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	461150		$588.05
9664 : WAREHOUSE DIRECT	5991290-0	55575	25000050	9/15/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$789.99
9664 : WAREHOUSE DIRECT	5988258-0	55372	25000050	9/15/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$1,159.48

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9664 : WAREHOUSE DIRECT	5982436-1	55328	25000050	9/15/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$193.89
1894 : WASTE MANAGEMENT OF ILLINOIS	2091962-4936-8	55570		9/15/2025	1	WASTE HAULING 08/01/25--08/31/2025	5003000	442100		$615,074.20
13909 : WEX HEALTH, INC	0002218261-IN	56199	25000315	9/15/2025	1	COBRA AND FSA MONTHLY - AUGUST 2025	6100000	432800		$243.25
21543 : WILD GOOSE CHASE INC.	252324	55539	25000333	9/15/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		$1,200.00
21543 : WILD GOOSE CHASE INC.	252323	55540	25000333	9/15/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		$3,075.00
4506 : WILLE BROTHERS COMPANY	2764	55307	25001029	9/15/2025	1	CONCRETE SUPPLIES	1008010	462650		$3,477.50
4506 : WILLE BROTHERS COMPANY	4642	55574	25000091	9/15/2025	1	CONCRETE FOR PARKS/PAVILIONS	1008010	462900		$557.50
4506 : WILLE BROTHERS COMPANY	1336	55558	25001062	9/15/2025	1	MISC. CONCRETE SUPPLIES FOR VILLAGE PROJECTS	1008010	462650		$4,695.35
15784 : WILLIAMS ARCHITECTS, WILLIAMS AQUATICS,	0023512	55541	25001058	9/15/2025	1	ORLAND PARK POLICE DEPARTMENT MEZZANINE EXP.	1008010	432500		$1,713.80
21375 : WRIGHT MATERIALS, LLC	10775	55436	25000727	9/15/2025	1	BLANKET PURCHASE OF TOPSOIL FOR STREETS DIVISION	1008020	463200		$465.00
20640 : ZOHO CORPORATION	5020024997	56211	25001053	9/15/2025	1	MANAGE ENGINE AD AUDIT PLUS 9/6/25-2/23/26	1004000	463450		$632.00
Total										$4,206,610.31

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20014 : MEIJER GREAT LAKES LIMITE	2025-7	GABRIELLE ZINKEL	7/30/2025	17301	EXPLORER CAMP SUPPLIES, SNACKS	2009200	464180		158.07
9656 : MENARDS - HOMER GLEN	2025-7	GABRIELLE ZINKEL	7/30/2025	17302	EXPLORER CAMP SNACKS	2009200	464180		19.22
20015 : AMAZON.COM INC.	2025-7	GABRIELLE ZINKEL	7/30/2025	17303	EXPLORER CAMP SUPPLIES	2009200	464180		38.17
20015 : AMAZON.COM INC.	2025-7	GABRIELLE ZINKEL	7/30/2025	17304	EXPLORER CAMP CALM ROOM SUPPLIES	2009200	464180		26.98
20015 : AMAZON.COM INC.	2025-7	GABRIELLE ZINKEL	7/30/2025	17305	EXPLORER CAMP SUPPLIES	2009200	464180		16.99
20015 : AMAZON.COM INC.	2025-7	GABRIELLE ZINKEL	7/30/2025	17306	EXPLORER CAMP SUPPLIES	2009200	464180		52.88
9656 : MENARDS - HOMER GLEN	2025-7	GABRIELLE ZINKEL	7/30/2025	17307	EXPLORER CAMP SUPPLIES	2009200	464180		42.28
20087 : WAL-MART STORES INC	2025-7	GABRIELLE ZINKEL	7/30/2025	17308	EXPLORER CAMP SUPPLIES	2009200	464180		117.72
21853 : DUPAGE CHILDREN'S MUSEUM	2025-7	GABRIELLE ZINKEL	7/30/2025	17309	DUPAGE CHILDRENS MUSEUM FIELD TRIP	2009200	464100		698
20013 : GFS MARKETPLACE LLC	2025-7	Mary LeCompte	7/30/2025	17310	M LECOMPTE - FOOD SUPPLIES FOR BOARD MEETING - SODA, WATER & CHIPS	1001030	460150		165.83
20171 : IL MUNICIPAL LEAGUE	2025-7	Mary LeCompte	7/30/2025	17311	M LECOMPTE - PURCHASE OF ILLINOIS MUNICIPAL LEAGUE CONFLICTS OF INTEREST, ETHICS & LIABILITY OF IL	1001030	429990		20

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20012 : DICK'S CLOTHING&SPORTING	2025-7	THOMAS HEIDEGGER	7/30/2025	17312	COOLER - CHEAPER THAN RECEIPT AMOUNT	2009100	461990		122.35
20012 : DICK'S CLOTHING&SPORTING	2025-7	THOMAS HEIDEGGER	7/30/2025	17313	COOLER - CHEAPER THAN RECEIPT AMOUNT	2009100	461990		122.35
20012 : DICK'S CLOTHING&SPORTING	2025-7	THOMAS HEIDEGGER	7/30/2025	17314	COOLERS	2009100	461990		374.97
20012 : DICK'S CLOTHING&SPORTING	2025-7	THOMAS HEIDEGGER	7/30/2025	17315	COOLER - CHEAPER THAN RECEIPT AMOUNT	2009100	461990		122.35
20012 : DICK'S CLOTHING&SPORTING	2025-7	THOMAS HEIDEGGER	7/30/2025	17316	COOLER - CHEAPER THAN RECEIPT AMOUNT	2009100	461990		122.35
20080 : LOWES COMPANIES INC.	2025-7	THOMAS HEIDEGGER	7/30/2025	17317	GRILLING SUPPLES	2009100	460990		77.88
20080 : LOWES COMPANIES INC.	2025-7	THOMAS HEIDEGGER	7/30/2025	17318	MEASURING TAPE	2009100	460170		108.09
20080 : LOWES COMPANIES INC.	2025-7	THOMAS HEIDEGGER	7/30/2025	17319	CABLE TIES	2009100	461150		126.92
20333 : ORLAND PARK DELI	2025-7	SYED HODA	7/30/2025	17320	MCALISTER'S DELI - MWRD LUNCH MEETING	1007000	429400		62.6
21123 : SP PLUS CORPORATION	2025-7	SYED HODA	7/30/2025	17321	INFRADAY MIDWEST CONFERENCE - PARKING	1007000	429400		31
21932 : CHICAGO PARKING METERS L	2025-7	SYED HODA	7/30/2025	17322	INFRADAY MIDWEST CONFERENCE - PARKING METER	1007000	429400		4.75
20439 : TOAST INC.	2025-7	SYED HODA	7/30/2025	17323	INFRADAY MIDWEST CONFERENCE - SUNLIFE ORGANICS BREAKFAST	1007000	429400		14.61

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21934 : GABES PLACE OF GLENWOOD I	2025-7	SYED HODA	7/30/2025	17324	GABE'S PLACE: ADA COORDINATORS LUNCH MEETING	1007000	429400		14.9
21114 : WHITMORE INVESTMENTS	2025-7	STEVE ROHRBACHER	7/30/2025	17325	HVAC SUPPLIES FOR VILLAGE BUILDING	1008010	461450		10.18
20080 : LOWES COMPANIES INC.	2025-7	STEVE ROHRBACHER	7/30/2025	17326	HVAC/ELECTRICAL SUPPLIES FOR VILLAGE BUILDING	1008010	461150		30.73
21114 : WHITMORE INVESTMENTS	2025-7	STEVE ROHRBACHER	7/30/2025	17327	SMALL, LARGE WIRE HOOKS, SPLIT KEY RINGS	1008010	461150		63.32
20958 : BORNQUIST, INC.	2025-7	STEVE ROHRBACHER	7/30/2025	17328	HVAC PARTS FOR POLICE DEPARTMENT BOILER REPAIRS	1008010	461450		1781
21114 : WHITMORE INVESTMENTS	2025-7	STEVE ROHRBACHER	7/30/2025	17329	HEAVY DUTY PULL AND DECK SCREWS	1008010	461150		50.95
21951 : B L WILCOX & ASSOCIATES	2025-7	STEVE ROHRBACHER	7/30/2025	17330	REPLACEMENT LATCH KIT, ROOF HATCH REPAIR KIT AT FLC	1008010	461150		209.73
20601 : WW GRAINGER	2025-7	STEVE ROHRBACHER	7/30/2025	17331	HVAC WORK ON POLICE VAN - MOTOR RUN CAPACITOR	1008010	461450		9.52
20601 : WW GRAINGER	2025-7	STEVE ROHRBACHER	7/30/2025	17332	FLASHLIGHT	1008010	460170		29.13
20958 : BORNQUIST, INC.	2025-7	STEVE ROHRBACHER	7/30/2025	17333	REPAIR BOILERS 1 AND 2 AT POLICE STATION	1008010	461450		178.25
20374 : PARTS TOWN	2025-7	STEVE ROHRBACHER	7/30/2025	17334	CREDIT VOUCHER PARTS TOWN LLC	2008010	460180		-71.94
21114 : WHITMORE INVESTMENTS	2025-7	STEVE ROHRBACHER	7/30/2025	17335	MISC. HVAC PARTS/SUPPLIVES FOR ICE MAKER REPAIRS AT CENTENNIAL PARK	2008010	461450		37.96

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20015 : AMAZON.COM INC.	2025-7	SUZANNE KOLENO	7/30/2025	17336	SOAP DISPENSERS MENS LOCKER ROOM	2009320	460150		219.06
20015 : AMAZON.COM INC.	2025-7	SUZANNE KOLENO	7/30/2025	17337	BINDER CLIPS - SPLEX AND CPAC	2009320	460100		19.95
13649 : POSGUYS.COM	2025-7	SUZANNE KOLENO	7/30/2025	17338	REFUNDED SHIPPING OVERCHARGE	2009320	460100		-6.5
13649 : POSGUYS.COM	2025-7	SUZANNE KOLENO	7/30/2025	17339	THERMAL RECEIPT PAPER - WE WILL BE GETTING A CREDIT FOR $20.15 (ON 8/21/25) FOR TAX	2009320	460100		286.65
20015 : AMAZON.COM INC.	2025-7	SUZANNE KOLENO	7/30/2025	17340	THERMAL PAPER	2009320	460100		26.99
20015 : AMAZON.COM INC.	2025-7	SUZANNE KOLENO	7/30/2025	17341	PENCILS AND POST IT NOTES	2009320	460100		19.85
20015 : AMAZON.COM INC.	2025-7	SUZANNE KOLENO	7/30/2025	17342	PAPER	2009320	460100		35.74
20015 : AMAZON.COM INC.	2025-7	REGINA EARLEY	7/30/2025	17343	C.MARSALA - DOMESTIC SUPPLIES ORDER DATE: 07/08/2025	1002000	460150		14.99
20050 : ILLINOIS GOVERNMENT FINAN	2025-7	REGINA EARLEY	7/30/2025	17344	C.MARSALA - PERSONNEL PROCUREMENT ORDER DATE: 07/15/2025	1002000	432400		400
20015 : AMAZON.COM INC.	2025-7	REGINA EARLEY	7/30/2025	17345	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 07/11/2025	1002000	460100		61.62
20015 : AMAZON.COM INC.	2025-7	REGINA EARLEY	7/30/2025	17346	C.MARSALA - OFFICE SUPPLIES - REFUND DATE: 09/09/2025	1002000	460100		-9.99
20015 : AMAZON.COM INC.	2025-7	REGINA EARLEY	7/30/2025	17347	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 07/08/2025	1002000	460100		45.55

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20015 : AMAZON.COM INC.	2025-7	REGINA EARLEY	7/30/2025	17348	C.MARSALA - DOMESTIC & OFFICE SUPPLIES ORDER DATE: 07/08/2025	1002000	460150		25.11
20015 : AMAZON.COM INC.	2025-7	REGINA EARLEY	7/30/2025	17348	C.MARSALA - DOMESTIC & OFFICE SUPPLIES ORDER DATE: 07/08/2025	1002000	460100		160.79
20061 : UNITED STATES POSTAL SERV	2025-7	CHRIS FRANKENFIELD	7/30/2025	17349	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	CARE	1250
20188 : STAMPS.COM	2025-7	CHRIS FRANKENFIELD	7/30/2025	17350	VETERANS MONTHLY POSTAGE SUBSCRIPTION	1001050	441600	CARE	20.99
21515 : GREATLAND CORPORATION	2025-7	CHRIS FRANKENFIELD	7/30/2025	17351	SERVICE CHARGE FOR FEDERAL FILING-PAYROLL	1003000	432990		5.49
20079 : DOLLAR TREE STORES INC.	2025-7	AMY MACIEJEWSKI	7/30/2025	17352	CAMP SUPPLIES AND PRIZES	2009200	464180		46.5
21466 : CHICK-FIL-A CORP	2025-7	AMY MACIEJEWSKI	7/30/2025	17353	EMPLOYEE RECOGNITION	2009200	464180		10
20079 : DOLLAR TREE STORES INC.	2025-7	AMY MACIEJEWSKI	7/30/2025	17354	CAMP CHAMP PRIZES	2009200	464180		10
20079 : DOLLAR TREE STORES INC.	2025-7	AMY MACIEJEWSKI	7/30/2025	17355	CAMP CHAMP PRIZES	2009200	464180		10
13884 : ONE UP SIGNS, LLC	2025-7	MARK CINGRANI	7/30/2025	17356	STREET SIGNS-TRAFFIC CONTROL SIGNS AT CPW	1008020	461300		1433.8
20090 : MICHAELS STORES INC. (RE	2025-7	Jean Petrow	7/30/2025	17357	JR. CAMP PROGRAM SUPPLIES- STICKERS	2009200	464180		10.38
20090 : MICHAELS STORES INC. (RE	2025-7	Jean Petrow	7/30/2025	17358	JUNIOR CAMP PROGRAM SUPPLIES - FRAMES	2009200	464180		45.51

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21942 : IHEARTMEDIA ENTERTAINMEN	2025-7	Jean Petrow	7/30/2025	17359	CPW RADIO PROMOTION	1009220	460285		2050.78
21945 : FACTOR SYSTEMS INC.	2025-7	Jean Petrow	7/30/2025	17360	CPW MARKETING CLEAR CHANNEL	1009220	460285		4500
20015 : AMAZON.COM INC.	2025-7	Jean Petrow	7/30/2025	17361	CLOCK FOR STUDIO VOP	2009200	464260		22.98
21091 : WILDERNESS HOTEL AND RESO	2025-7	Jean Petrow	7/30/2025	17362	GROUP GOLF FOR DAY CAMP FIELD TRIP	2009200	464100		2360
20101 : AMAZON.COM SERVICES INC	2025-7	Jean Petrow	7/30/2025	17363	COFFEE POT FOR FLC GROUPS	2009200	460180		109.99
20047 : RECORD-A-HIT, INC.	2025-7	Jean Petrow	7/30/2025	17364	ON SITE FIELD TRIP - WATER DAY SUMMER CAMP	2009200	464100		1242
21878 : FAIRYTALE ENTERTAINMENT	2025-7	Jean Petrow	7/30/2025	17365	TASTE OF ORLAND ON-SITE CHARACTERS FOR KIDS ZONE	1009230	442450		200
21878 : FAIRYTALE ENTERTAINMENT	2025-7	Jean Petrow	7/30/2025	17366	TASTE OF ORLAND ON-SITE CHARACTER FOR KIDS ZONE	1009230	442450		200
21878 : FAIRYTALE ENTERTAINMENT	2025-7	Jean Petrow	7/30/2025	17367	TASTE OF ORLAND ON-SITE ENTERTAINMENT - KIDS ZONE	1009230	442450		200
20099 : EMAGINE FRANKFORT LLC	2025-7	Jean Petrow	7/30/2025	17368	DAY CAMP FIELD TRIP	2009200	464100		2296
20256 : SELLERSERVERCLASSES.COM	2025-7	Michelle Kompier	7/30/2025	17369	BASSET TRAINING FOR S. GIANCARLO FOR THE TASTE OF ORLAND PARK	1008010	429100		9
21777 : IMBERT INTERNATIONAL INC	2025-7	Michelle Kompier	7/30/2025	17370	HVAC REPAIRS AT POLICE DEPARTMENT, PURCHASED FOR S. ROHRBACHER	1008010	461450		1030.35

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21563 : GREAT LAKES KWIK SPACE	2025-7	Michelle Kompier	7/30/2025	17371	STORAGE RENTALS FROM JUNE 25 - JULY 22	1008010	444500		447
21700 : JOHNSON CONTROLS SECURITY	2025-7	Michelle Kompier	7/30/2025	17372	ORLAND HISTORICAL - JOHNSON CONTROLS SECURITY	1008010	442990		273.94
21700 : JOHNSON CONTROLS SECURITY	2025-7	Michelle Kompier	7/30/2025	17373	ORLAND PARK ATHLETICS - JOHNSON CONTROLS SECURITY	1008010	442990		167.47
20101 : AMAZON.COM SERVICES INC	2025-7	JASON CZARNIK	7/30/2025	17374	AMAZON - HEADPHONE ADAPTER	1004000	465300		9
20015 : AMAZON.COM INC.	2025-7	JASON CZARNIK	7/30/2025	17375	AMAZON - PAPER PLATES AND IPAD CASE	1004000	460150		18.48
20015 : AMAZON.COM INC.	2025-7	JASON CZARNIK	7/30/2025	17375	AMAZON - PAPER PLATES AND IPAD CASE	1004000	465300		35.99
20015 : AMAZON.COM INC.	2025-7	JASON CZARNIK	7/30/2025	17376	AMAZON - PHONE CHARGERS AND COFFEE	1004000	465300		11.04
20015 : AMAZON.COM INC.	2025-7	JASON CZARNIK	7/30/2025	17376	AMAZON - PHONE CHARGERS AND COFFEE	1004000	460150		53.32
20015 : AMAZON.COM INC.	2025-7	JASON CZARNIK	7/30/2025	17377	AMAZON - DESK PHONE CORD AND PHONE CHARGING CORDS	1004000	465300		105.55
20101 : AMAZON.COM SERVICES INC	2025-7	JASON CZARNIK	7/30/2025	17378	AMAZON - COFFEE	1004000	460150		30.8
21422 : CENTRALNIC GROUP PLC	2025-7	JASON CZARNIK	7/30/2025	17379	MONIKER - MYOPFOREMPLOYES.ORG DOMAIN RENEWAL	1004000	442620		20.59
20101 : AMAZON.COM SERVICES INC	2025-7	JASON CZARNIK	7/30/2025	17380	AMAZON - COFFEE	1004000	460150		23.95

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21422 : CENTRALNIC GROUP PLC	2025-7	JASON CZARNIK	7/30/2025	17381	MONIKER - OPIL.US DOMAIN RENEWAL	1004000	442620		13.39
20015 : AMAZON.COM INC.	2025-7	JASON CZARNIK	7/30/2025	17382	AMAZON - ETHERNET SPLITTER AND THUMBDRIVES	1004000	465300		45.98
21422 : CENTRALNIC GROUP PLC	2025-7	JASON CZARNIK	7/30/2025	17383	MONIKER - OPOPENLANDS.ORG .COM DOMAIN RENEWALS	1004000	442620		36.88
20626 : ORLAND PARKI-LAGRANGE	2025-7	COLLEEN PYRCIOCH	7/30/2025	17384	REGISTRATION & FEES-ICE CREAM SOCIAL-MCDONALDS FOR PARTICIPANTS AND STAFF	2009210	464100		40.96
20025 : ROUNDY'S SUPERMARKETS IN	2025-7	COLLEEN PYRCIOCH	7/30/2025	17385	PROGRAM SUPPLIES-ICE CREAM SOCIAL EVENT-MARIANO'S FOOD ITEMS	2009210	464180		34.81
20308 : NORTHERN WILL COUNTY SPEC	2025-7	COLLEEN PYRCIOCH	7/30/2025	17386	REGISTRATION & FEES-FRIDAY NIGHT FUN HAWAIIAN LUAU CO-OP FEE - EVENT PARTICIPATION FEE	2009210	464100		460
21941 : DELAVAN LAKE ANIMAL PARK	2025-7	COLLEEN PYRCIOCH	7/30/2025	17387	REGISTRATION & FEES-SUMMER GETAWAY DANCING HORSES THEATRE EVENT FEE	2009210	464100		1487.06
20025 : ROUNDY'S SUPERMARKETS IN	2025-7	COLLEEN PYRCIOCH	7/30/2025	17388	PROGRAM SUPPIES- INCLUSION- STAFF MEETING FOOD SUPPLIES	2009210	464180		32.35
20101 : AMAZON.COM SERVICES INC	2025-7	KURT HEINLEN	7/30/2025	17389	DODGEBALLS FOR SPORTS CAMP	2009320	464180		242.35
20018 : NEW ALBERTSONS LP	2025-7	JENNIFER MCQUINN	7/30/2025	17390	SUPPLIES FOR BREAKFAST CAMP	2009200	464180		37.36
20025 : ROUNDY'S SUPERMARKETS IN	2025-7	JENNIFER MCQUINN	7/30/2025	17391	SUPPLIES FOR BREAKFAST CLUB	2009200	464180		98.23
20025 : ROUNDY'S SUPERMARKETS IN	2025-7	JENNIFER MCQUINN	7/30/2025	17392	SUPPLIES FOR BREAKFAST CLUB	2009200	464180		86.07

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20015 : AMAZON.COM INC.	2025-7	JENNIFER MCQUINN	7/30/2025	17393	SUPPLIES FOR BREAKFAST CLUB	2009200	464180		34.88
20018 : NEW ALBERTSONS LP	2025-7	JENNIFER MCQUINN	7/30/2025	17394	SUPPLIES FOR BREAKFAST CLUB	2009200	464180		50.08
21944 : SHELL SERVICE STATION	2025-7	DARLENE NEEL	7/30/2025	17395	TRANSPORTATION - SUMMER GETAWAY TRIP GAS PURCHASE FOR VILLAGE VAN	2009210	464400		57.45
21948 : HARVARDS COZY NOOK INC	2025-7	DARLENE NEEL	7/30/2025	17396	REGISTRATION & FEES - SUMMER GETAWAY TRIP GROUP BREAKFAST	2009210	464100		320.3
21939 : SENTRY WALWORTH	2025-7	DARLENE NEEL	7/30/2025	17397	PROGRAM SUPPLIES - SUMMER GETAWAY TRIP GROUP GROCERY SUPPLIES	2009210	464180		54.6
21642 : MCDONALD'S F4251	2025-7	DARLENE NEEL	7/30/2025	17398	REGISTRATION & FEES - SUMMER GETAWAY TRIP GROUP BREAKFAST AT MCDONALD'S	2009210	464100		162.98
777508 : CHILI'S GRILL & BAR	2025-7	DARLENE NEEL	7/30/2025	17399	REGISTRATION & FEES - SUMMER GETAWAY TRIP GROUP DINNER TO CHILI'S	2009210	464100		616.38
21931 : ABBEY PROVIDENT HOTEL MAN	2025-7	DARLENE NEEL	7/30/2025	17400	REGISTRATION & FEES - SUMMER GETAWAY TRIP GROUP DINNER AT THE ABBEY RESORT WATERFRONT RESTAURANT	2009210	464100		486.42
21931 : ABBEY PROVIDENT HOTEL MAN	2025-7	DARLENE NEEL	7/30/2025	17401	REGISTRATION & FEES - SUMMER GETAWAY TRIP GROUP BREAKFAST AT THE ABBEY RESORT RECEIPT II	2009210	464100		279.51
21931 : ABBEY PROVIDENT HOTEL MAN	2025-7	DARLENE NEEL	7/30/2025	17402	REGISTRATION & FEES - SUMMER GETAWAY TRIP GROUP BREAKFAST AT THE ABBEY RESORT 240 RESTAURANT	2009210	464100		205.7
21931 : ABBEY PROVIDENT HOTEL MAN	2025-7	DARLENE NEEL	7/30/2025	17403	REGISTRATION & FEES - SUMMER GETAWAY TRIP GROUP LUNCH AT THE ABBEY RESORT GAZEBO GRILL	2009210	464100		285.56
21947 : SAMSON ENTERPRISES	2025-7	DARLENE NEEL	7/30/2025	17404	REGISRATION & FEES - SUMMER GETAWAY TRIP GROUP LUNCH AT MAGPIES PEN & DEN	2009210	464100		438.6

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20451 : BUONA BEEF LLC	2025-7	DARLENE NEEL	7/30/2025	17405	REGISTRATION & FEES - TAKE OUT PROGRAM GROUP OUTING TO BUONA BEEF RECEIPT II	2009210	464100		12.47
20451 : BUONA BEEF LLC	2025-7	DARLENE NEEL	7/30/2025	17406	REGISTRATION & FEES - TAKE OUT PROGRAM GROUP OUTING TO BUONA BEEF RECEIPT I	2009210	464100		216.23
20697 : ARENA ENTERPRISES INC	2025-7	DARLENE NEEL	7/30/2025	17407	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM GROUP GAME FEES AT PALOS LANES JULY 2	2009210	464100		192
20311 : CANTIGNY FOUNDATION	2025-7	DARLENE NEEL	7/30/2025	17408	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING TO CANTIGNY FEES	2009210	464100		6
15521 : CROSSMARK PRINTING, INC.	2025-7	NICOLAS KOSTANSKI	7/30/2025	17409	ATHLETICS BANNER	2009320	460140		65
15521 : CROSSMARK PRINTING, INC.	2025-7	NICOLAS KOSTANSKI	7/30/2025	17410	SKYHAWKS POSTER	2009320	460140		75
12341 : A&R SCREENING, LLC	2025-7	NICOLAS KOSTANSKI	7/30/2025	17411	TBALL HATS AND SHIRTS	2009200	464200		289.35
12341 : A&R SCREENING, LLC	2025-7	NICOLAS KOSTANSKI	7/30/2025	17412	SPORTS CAMP SHIRTS	2009320	464200		1014.1
20106 : SOX OUTLET LLC	2025-7	EDMUND HAAR	7/30/2025	17413	STAFF UNIFORMS	2009100	460190		224.83
20026 : SCHILLING BROS LUMBER O	2025-7	EDMUND HAAR	7/30/2025	17414	FLOORING EQUIPMENT	2009100	460180		877.56
20080 : LOWES COMPANIES INC.	2025-7	EDMUND HAAR	7/30/2025	17415	VARIOUS TOOLS	2009100	460170		99.86
20080 : LOWES COMPANIES INC.	2025-7	EDMUND HAAR	7/30/2025	17416	VARIOUS TOOLS	2009100	460170		86.16

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20060 : TARGET CORPORATION	2025-7	ASHLEY TUCKER	7/30/2025	17417	JUNIOR SNACKS	2009200	464180		7.77
20060 : TARGET CORPORATION	2025-7	ASHLEY TUCKER	7/30/2025	17418	JR CAMP SNACKS AND SUPPLIES	2009200	464180		123.65
20060 : TARGET CORPORATION	2025-7	ASHLEY TUCKER	7/30/2025	17419	JR CAMP SUPPLIES	2009200	464180		11.48
20060 : TARGET CORPORATION	2025-7	ASHLEY TUCKER	7/30/2025	17420	JR CAMP SNACKS	2009200	464180		23.54
20060 : TARGET CORPORATION	2025-7	ASHLEY TUCKER	7/30/2025	17421	JR CAMP SNACKS	2009200	464180		123.64
20060 : TARGET CORPORATION	2025-7	ASHLEY TUCKER	7/30/2025	17422	JR CAMP SNACKS	2009200	464180		94.69
20383 : FIVE BELOW INC	2025-7	SAMANTHA KAWALSKI	7/30/2025	17423	CAMP CHAMP PRIZES	2009200	464180		11.03
20079 : DOLLAR TREE STORES INC.	2025-7	SAMANTHA KAWALSKI	7/30/2025	17424	CAMP SUPPLIES	2009200	464180		16.54
20087 : WAL-MART STORES INC	2025-7	SAMANTHA KAWALSKI	7/30/2025	17425	CAMP SUPPLIES	2009200	464180		47.97
20087 : WAL-MART STORES INC	2025-7	SAMANTHA KAWALSKI	7/30/2025	17426	CAMP SUPPLIES	2009200	464180		17.38
20383 : FIVE BELOW INC	2025-7	SAMANTHA KAWALSKI	7/30/2025	17427	CAMP CHAMP PRIZES	2009200	464180		22.05
20015 : AMAZON.COM INC.	2025-7	BONNIE CARPENTER	7/30/2025	17428	BCARPENTER SNACKS FOR ELECTED OFFICIAL'S CONFERENCE ROOM	1001030	460150		20.12

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20015 : AMAZON.COM INC.	2025-7	BONNIE CARPENTER	7/30/2025	17429	BCARPENTER SNACKS FOR ELECTED OFFICIAL'S CONFERENCE ROOM	1001030	460150		47.38
20015 : AMAZON.COM INC.	2025-7	BONNIE CARPENTER	7/30/2025	17430	BCARPENTER OFFICE SUPPLIES AND TEA FOR MAYOR'S OFFICE AND ELECETED OFFICIALS	1001030	460150		13.51
20015 : AMAZON.COM INC.	2025-7	BONNIE CARPENTER	7/30/2025	17430	BCARPENTER OFFICE SUPPLIES AND TEA FOR MAYOR'S OFFICE AND ELECETED OFFICIALS	1001030	460100		209.22
20192 : HAMDI INC	2025-7	DIANA PORCELLI	7/30/2025	17431	PITA PITA: ENGINEERING TEAM MEETING	1007000	460155		68
20256 : SELLERSERVERCLASSES.COM	2025-7	GEORGE KOCZWARA	7/30/2025	17432	VM KOCZWARA ILLINOIS BASSET TRAINING	1001000	429100		9
21936 : INTERPARK LLC	2025-7	GEORGE KOCZWARA	7/30/2025	17433	VM KOCZWARA PARKING FEE	1001000	429400		50
20439 : TOAST INC.	2025-7	GEORGE KOCZWARA	7/30/2025	17434	VM KOCZWARA LUNCH WHILE ATTENDING A MEETING DOWNTOWN	1001000	429400		54.25
20902 : DSB RESTAURANTS INC	2025-7	GEORGE KOCZWARA	7/30/2025	17435	VM KOCZWARA LUNCH MEETING	1001000	429400		48.01
20713 : GEOPOLITICAL FUTURES LLC	2025-7	GEORGE KOCZWARA	7/30/2025	17436	VM KOCZWARA - YEARLY SUBSCRIPTION	1001000	429300		79
20583 : ORLAND PARK FOODS LLC	2025-7	Erin Cortilet	7/30/2025	17437	TASTE RESTAURANT MEETING BREAKFAST ITEMS	1009230	460155		54.97
20030 : FACEBOOK	2025-7	Erin Cortilet	7/30/2025	17438	FACEBOOK ONLINE ADS/BOOSTS-TASTE	1009230	432250		123
20030 : FACEBOOK	2025-7	Erin Cortilet	7/30/2025	17439	FACEBOOK ONLINE ADS/BOOSTS-TASTE	1009230	432250		115

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20030 : FACEBOOK	2025-7	Erin Cortilet	7/30/2025	17440	FACEBOOK ONLINE ADS/BOOSTS-TASTE	1009230	432250		107
20030 : FACEBOOK	2025-7	Erin Cortilet	7/30/2025	17441	FACEBOOK ONLINE ADS/BOOSTS-TASTE	1009230	432250		100
21257 : META PLATFORMS INC.	2025-7	Erin Cortilet	7/30/2025	17442	FACEBOOK ONLINE AD/BOOSTS-TASTE	1009230	432250		93
15808 : NORTHSTAR ARTIST LLC	2025-7	Erin Cortilet	7/30/2025	17443	HEADLINER 7/12 TRAVEL	1009220	432990		2200
20087 : WAL-MART STORES INC	2025-7	Erin Cortilet	7/30/2025	17444	BAND HOSPITALITY 7/12/25	1009220	460155		495.3
20018 : NEW ALBERTSONS LP	2025-7	Erin Cortilet	7/30/2025	17445	CPW 7/12 BAND BREAKFAST	1009220	460155		59.24
21257 : META PLATFORMS INC.	2025-7	Erin Cortilet	7/30/2025	17446	FACEBOOK ONLINE AD/BOOST	1009230	432250		86
21257 : META PLATFORMS INC.	2025-7	Erin Cortilet	7/30/2025	17447	FACEBOOK ONLINE AD/BOOST-TASTE	1009230	432250		80
20075 : WALMART.COM USA LLC	2025-7	Erin Cortilet	7/30/2025	17448	CPW FOOD/DRINK SUPPLIES	1009220	460155		42.71
15521 : CROSSMARK PRINTING, INC.	2025-7	Erin Cortilet	7/30/2025	17449	SPONSOR BANNER-CPW	1009220	460285		60
20087 : WAL-MART STORES INC	2025-7	Erin Cortilet	7/30/2025	17450	BATTERIES-CPW MISC	1009220	460990		17.63
20015 : AMAZON.COM INC.	2025-7	Erin Cortilet	7/30/2025	17451	BAND HOSPITALITY 8/30/25	1009220	460990		75.73

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15521 : CROSSMARK PRINTING, INC.	2025-7	Erin Cortilet	7/30/2025	17452	CPW SPONSOR BANNERS	1009220	460140		180
20018 : NEW ALBERTSONS LP	2025-7	Erin Cortilet	7/30/2025	17453	CPW HAND SOAP-BATHROOMS	1009220	460990		12
20018 : NEW ALBERTSONS LP	2025-7	Erin Cortilet	7/30/2025	17454	BAND AND STAFF HOSPITALITY 7/4/25	1009220	460155		53.47
21965 : L2 ENTERPRISES, INC.	2025-7	RAYMOND PIATTONI	7/30/2025	17455	TASTE OF ORLAND PARK SIGNAGE	1009230	460140		752
20990 : GETTY IMAGES INC	2025-7	RAYMOND PIATTONI	7/30/2025	17456	ISTOCK MONTHLY IMAGES	2009000	442850		29
20101 : AMAZON.COM SERVICES INC	2025-7	RAYMOND PIATTONI	7/30/2025	17457	PLOTTER INK	2009000	460100		379.98
20100 : KEYA'S FOOD CORPORATION	2025-7	RAYMOND PIATTONI	7/30/2025	17458	VENDOR LUNCH AND LEARN	2009000	460155		197.5
20015 : AMAZON.COM INC.	2025-7	ANDY FOLKERTS	7/30/2025	17459	FOLKERTS - KUBOTA KEYS	1008040	461450		8.99
20015 : AMAZON.COM INC.	2025-7	ANDY FOLKERTS	7/30/2025	17460	FOLKERTS - CHLORINE DIOXIDE ODOR NUETRALIZING TABLETS	1008040	461990		72.84
14628 : CINTAS CORPORATION NO. 2	2025-7	ANDY FOLKERTS	7/30/2025	17461	FOLKERTS - MECHANIC UNIFORM SERVICE	1008040	460190		70.6
14628 : CINTAS CORPORATION NO. 2	2025-7	ANDY FOLKERTS	7/30/2025	17462	FOLKERTS - MECHANIC UNIFORM SERVICE	1008040	460190		70.6
20015 : AMAZON.COM INC.	2025-7	ANDY FOLKERTS	7/30/2025	17463	FOLKERTS - ERGONOMIC MOUSE AND USB SPLITTER	1008040	460100		33.94

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14628 : CINTAS CORPORATION NO. 2	2025-7	ANDY FOLKERTS	7/30/2025	17464	FOLKERTS - MECHANIC UNIFORM SERVICE	1008040	460190		70.6
14628 : CINTAS CORPORATION NO. 2	2025-7	ANDY FOLKERTS	7/30/2025	17465	FOLKERTS - MECHANIC UNIFORM SERVICE	1008040	460190		49.6
14628 : CINTAS CORPORATION NO. 2	2025-7	ANDY FOLKERTS	7/30/2025	17466	FOLKERTS - MECHANIC UNIFORM SERVICE	1008040	460190		49.6
14628 : CINTAS CORPORATION NO. 2	2025-7	ANDY FOLKERTS	7/30/2025	17467	FOLKERTS - MECHANIC UNIFORM SERVICE	1008040	460190		70.6
20015 : AMAZON.COM INC.	2025-7	ANDY FOLKERTS	7/30/2025	17468	FOLKERTS - FLAT PLUG EXTENSION CORD	1008040	461450		10.49
20015 : AMAZON.COM INC.	2025-7	ANDY FOLKERTS	7/30/2025	17469	FOLKERTS - COLLISION CRASH WRAP	1008040	461990		29.99
20015 : AMAZON.COM INC.	2025-7	ANDY FOLKERTS	7/30/2025	17470	FOLKERTS - M6X120MM STAINLESS BOLTS	1008040	461450		19.92
20101 : AMAZON.COM SERVICES INC	2025-7	ANDY FOLKERTS	7/30/2025	17471	FOLKERTS - SAFETY TOE BOOTS FOR RICK HENDRICKS	1008040	460160		139.95
20087 : WAL-MART STORES INC	2025-7	JUSTIN HUBERTY	7/30/2025	17472	GUARD GAMES SUPPLIES	2009300	464180		31.12
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17473	CPAC GATORADE AND ICE	2009300	460155		27.99
21850 : DIVE RIGHT IN SCUBA INC	2025-7	JUSTIN HUBERTY	7/30/2025	17474	CPAC EMERGENCY OXYGEN	2009300	460160		32.72
20101 : AMAZON.COM SERVICES INC	2025-7	JUSTIN HUBERTY	7/30/2025	17475	CPAC CLEANING SUPPLIES	2008010	460150		122.44

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20101 : AMAZON.COM SERVICES INC	2025-7	JUSTIN HUBERTY	7/30/2025	17476	CPAC CLEANING AND FIRST AID SUPPLIES	2009300	460160		63.92
20101 : AMAZON.COM SERVICES INC	2025-7	JUSTIN HUBERTY	7/30/2025	17476	CPAC CLEANING AND FIRST AID SUPPLIES	2008010	460150		112.45
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17477	CPAC SAFETY SUPPLIES	2009300	460160		129.54
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17478	CPAC FIRST AID SUPPLIES	2009300	460160		13.57
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17479	CPAC SPECIAL EVENT SUPPLIES	2009300	464180		231.64
13884 : ONE UP SIGNS, LLC	2025-7	JUSTIN HUBERTY	7/30/2025	17480	CPAC SIGNAGE	2009300	461300		1275.43
20101 : AMAZON.COM SERVICES INC	2025-7	JUSTIN HUBERTY	7/30/2025	17481	CPAC CLEANING SUPPLIES	2008010	460150		239.47
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17482	CPAC SPECIAL EVENT SUPPLIES	2009300	464180		115.99
21722 : SUSPENDED AQUATIC MENTOR	2025-7	JUSTIN HUBERTY	7/30/2025	17483	CPAC NEW UMBRELLA	2009300	460990		119
12693 : WATER SAFETY PRODUCTS	2025-7	JUSTIN HUBERTY	7/30/2025	17484	CPAC SAFETY SUPPLIES	2009300	460160		139.04
20087 : WAL-MART STORES INC	2025-7	JUSTIN HUBERTY	7/30/2025	17485	CPAC STAFF APPRECIATION	2009300	464180		98.38
21904 : BAND PROMO LLC	2025-7	JUSTIN HUBERTY	7/30/2025	17486	CPAC GUARD GAMES CELEBRATION	2009300	460155		303.8

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20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17487	CPAC CLEANING SUPPLIES	2008010	460150		349.93
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17488	CPAC GUARD APPRECIATION	2009300	460155		47.94
21507 : PIZZA EFFECT INC	2025-7	JUSTIN HUBERTY	7/30/2025	17489	JULY 4 STAFF APPRECIATION	2009300	460155		107.85
12693 : WATER SAFETY PRODUCTS	2025-7	JUSTIN HUBERTY	7/30/2025	17490	CPAC SAFETY SUPPLIES	2009300	460160		324.04
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17491	CPAC SAFETY AND PROGRAMMING SUPPLIES	2009300	460160		64.95
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17491	CPAC SAFETY AND PROGRAMMING SUPPLIES	2009300	460100		73.45
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17491	CPAC SAFETY AND PROGRAMMING SUPPLIES	2009300	464180		265.9
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17492	CPAC CLEANING SUPPLIES	2008010	460150		258.45
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17493	CPAC TECH SUPPLIES	2009300	460120		282.15
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17494	CPAC CLEANING SUPPLIES	2008010	460150		50.84
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17495	CPAC PROGRAMMING SUPPLIES	2009300	464180		38.98
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17496	CPAC GATORADE	2009300	460155		132.64

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20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17497	CPAC GATORADE	2009300	460155		117
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17498	CPAC SAFETY AND CLEANING SUPPLIES	2008010	460150		240.65
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17498	CPAC SAFETY AND CLEANING SUPPLIES	2009300	460160		278.78
20015 : AMAZON.COM INC.	2025-7	JUSTIN HUBERTY	7/30/2025	17499	CPAC GATORADE	2009300	460155		263.2
21114 : WHITMORE INVESTMENTS	2025-7	DAVID RODRIGUEZ	7/30/2025	17500	CHROME HOOK, VELCRO STICKY SQUARES, CORNER BRACE AND UTILITY RETRACTABLE KNIFE	2008010	460170		16.99
21114 : WHITMORE INVESTMENTS	2025-7	DAVID RODRIGUEZ	7/30/2025	17500	CHROME HOOK, VELCRO STICKY SQUARES, CORNER BRACE AND UTILITY RETRACTABLE KNIFE	2008010	461150		38.15
20080 : LOWES COMPANIES INC.	2025-7	DAVID RODRIGUEZ	7/30/2025	17501	LUMBER, CHALK REELS AND FILE SET	2008010	461150		44.91
20080 : LOWES COMPANIES INC.	2025-7	DAVID RODRIGUEZ	7/30/2025	17501	LUMBER, CHALK REELS AND FILE SET	2008010	460170		46.46
20080 : LOWES COMPANIES INC.	2025-7	DAVID RODRIGUEZ	7/30/2025	17502	Credit Voucher Lowes #01828	1008010	461150		-36.85
20080 : LOWES COMPANIES INC.	2025-7	DAVID RODRIGUEZ	7/30/2025	17503	WALL ANCHORS, FENDER WASHERS, ELECTRICAL BOX COVER AND ADHESIVE REMOVER	1008010	461100		9.98
20080 : LOWES COMPANIES INC.	2025-7	DAVID RODRIGUEZ	7/30/2025	17503	WALL ANCHORS, FENDER WASHERS, ELECTRICAL BOX COVER AND ADHESIVE REMOVER	1008010	461150		26.87
20080 : LOWES COMPANIES INC.	2025-7	DAVID RODRIGUEZ	7/30/2025	17504	ADHESIVE REMOVER, FENDER WASHER, WALL ANCHORS, ELECTRICAL BOX COVER	2008010	461100		9.98

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20080 : LOWES COMPANIES INC.	2025-7	DAVID RODRIGUEZ	7/30/2025	17504	ADHESIVE REMOVER, FENDER WASHER, WALL ANCHORS, ELECTRICAL BOX COVER	2008010	461150		23.44
21114 : WHITMORE INVESTMENTS	2025-7	DAVID RODRIGUEZ	7/30/2025	17505	JOINT FASTENERS	2008010	461150		4.86
20080 : LOWES COMPANIES INC.	2025-7	DAVID RODRIGUEZ	7/30/2025	17506	31 PIECE SECURITY SCREWDRIVER AND SCREWDRIVER KIT	1008010	460170		44.96
20101 : AMAZON.COM SERVICES INC	2025-7	SYDNEY PRESTON	7/30/2025	17507	CAMP PLUS SUPPLIES	2009200	464180		58.67
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17508	CAMP PLUS SUPPLIES	2009200	464180		45.6
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17509	CAMP PLUS SUPPLIES	2009200	464180		9.88
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17510	CAMP PLUS SUPPLIES	2009200	464180		34.57
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17511	CAMP PLUS SUPPLIES	2009200	464180		60.09
20101 : AMAZON.COM SERVICES INC	2025-7	SYDNEY PRESTON	7/30/2025	17512	CAMP PLUS SUPPLIES	2009200	464180		5.19
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17513	CAMP PLUS SUPPLIES	2009200	464180		15.96
20101 : AMAZON.COM SERVICES INC	2025-7	SYDNEY PRESTON	7/30/2025	17514	CAMP PLUS SUPPLIES	2009200	464180		15.66
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17515	CAMP PLUS SUPPLIES	2009200	464180		31.2

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20101 : AMAZON.COM SERVICES INC	2025-7	SYDNEY PRESTON	7/30/2025	17516	CAMP PLUS SUPPLIES	2009200	464180		77.38
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17517	CAMP PLUS SUPPLIES	2009200	464180		55.08
20101 : AMAZON.COM SERVICES INC	2025-7	SYDNEY PRESTON	7/30/2025	17518	CAMP PLUS SUPPLIES	2009200	464180		155.4
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17519	CAMP PLUS SUPPLIES	2009200	464180		10.93
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17520	CAMP PLUS SUPPLIES	2009200	464180		6.95
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17521	CAMP PLUS SUPPLIES	2009200	464180		7.19
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17522	CAMP PLUS SUPPLIES	2009200	464180		50.96
20087 : WAL-MART STORES INC	2025-7	SYDNEY PRESTON	7/30/2025	17523	CAMP PLUS SNACKS	2009200	464180		31.79
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17524	CAMP PLUS SUPPLIES	2009200	464180		65.42
20015 : AMAZON.COM INC.	2025-7	SYDNEY PRESTON	7/30/2025	17525	CAMP PLUS SUPPLIES	2009200	464180		55.44
1612 : ORLAND PARK BAKERY	2025-7	NICK HARVEY	7/30/2025	17526	FOOD & MEALS - STAFF APPRECECIATION DOUGHNUT PURCHASE FOR SUMMER INCLUSION STAFF	2009210	460155		74
20039 : WALGREEN CO	2025-7	NICK HARVEY	7/30/2025	17527	PROGRAM SUPPLIES - INCLUSION STAFF OF THE WEEK PROGRAM GIFT CARDS	2009210	464180		90

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20417 : INTERNATIONAL COUNCIL OF	2025-7	EDWARD LELO	7/30/2025	17528	ICSC BOOTH FEE	1006030	460295		950
20015 : AMAZON.COM INC.	2025-7	JENNIFER FARRELL	7/30/2025	17529	TAPE, LETTER TRAY, STAPLES, DRY ERASE MARKERS, HOLE PUNCH	2009000	460100		213.13
20015 : AMAZON.COM INC.	2025-7	JENNIFER FARRELL	7/30/2025	17530	NOTEBOOK	2009000	460100		9.91
20015 : AMAZON.COM INC.	2025-7	JENNIFER FARRELL	7/30/2025	17531	WHITE GAFFERS TAPE	2009000	460100		18.98
20101 : AMAZON.COM SERVICES INC	2025-7	JENNIFER FARRELL	7/30/2025	17532	LAMINATING SHEETS	2009000	460100		31.36
20015 : AMAZON.COM INC.	2025-7	ERIC ROSSI	7/30/2025	17533	UNIFORM PATCH	1005000	460190		12.99
20015 : AMAZON.COM INC.	2025-7	ERIC ROSSI	7/30/2025	17534	ZIP TIES FOR GUN BOXES	1005000	460990		33.24
20080 : LOWES COMPANIES INC.	2025-7	ERIC ROSSI	7/30/2025	17535	PAINT FOR ACCIDENT RECONSTRUCTIONS	1005000	460220		64.64
20015 : AMAZON.COM INC.	2025-7	ERIC ROSSI	7/30/2025	17536	STORAGE CONTAINERS FOR TASERS	1005000	460990		125.91
20015 : AMAZON.COM INC.	2025-7	ERIC ROSSI	7/30/2025	17537	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		945.86
20015 : AMAZON.COM INC.	2025-7	ERIC ROSSI	7/30/2025	17538	STORAGE CONTAINERS FOR TASERS	1005000	460990		13.99
20015 : AMAZON.COM INC.	2025-7	ERIC ROSSI	7/30/2025	17539	STORAGE CONTAINERS FOR TASERS	1005000	460990		69.95

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20101 : AMAZON.COM SERVICES INC	2025-7	ERIC ROSSI	7/30/2025	17540	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		157.58
20015 : AMAZON.COM INC.	2025-7	ERIC ROSSI	7/30/2025	17541	STICKERS FOR CODE ENFORCEMENT	1005000	460100		92.86
20946 : I'LL BE DOGGONE LLC	2025-7	ERIC ROSSI	7/30/2025	17542	FOOD FOR K9 MAVERICK	1005000	460200		165.98
20101 : AMAZON.COM SERVICES INC	2025-7	ERIC ROSSI	7/30/2025	17543	SNACKS FOR MEETINGS	1005000	460155		7.99
21225 : PETCO ANIMAL SUPPLY STOR	2025-7	ERIC ROSSI	7/30/2025	17544	ANIMAL CONTROL SUPPLIES	1005000	460230		73.04
21967 : ILLINOIS ANIMAL WELFARE FEDERATION	2025-7	ERIC ROSSI	7/30/2025	17545	MEMBERSHIP FOR ANIMAL CONTROL OFFICER	1005000	429200		75
20015 : AMAZON.COM INC.	2025-7	ERIC ROSSI	7/30/2025	17546	EQUIPMENT FOR DIGITAL FORENSIC'S LAB	1005010	465300		77.2
20015 : AMAZON.COM INC.	2025-7	ERIC ROSSI	7/30/2025	17547	PRINTER CARTRIDGES FOR ADMINISTRATION	1005000	460100		87.11
20015 : AMAZON.COM INC.	2025-7	ERIC ROSSI	7/30/2025	17548	LABEL MAKER FOR ADMINISTRATION	1005000	460100		39.1
20101 : AMAZON.COM SERVICES INC	2025-7	ERIC ROSSI	7/30/2025	17549	SNACKS FOR MEETINGS	1005000	460155		18.6
21880 : BLACK HILLS AMMUNITION, INC.	2025-7	ERIC ROSSI	7/30/2025	17550	AMMUNITION FOR POLICE DEPARTMENT	2405040	460180		1179
21883 : NORTH AMERICAN WEAPONS AND	2025-7	ERIC ROSSI	7/30/2025	17551	E. ROSSI - DESIGNATED MARKSMAN COURSE MUNGUIA & FREEMAN	1005000	429100		1300

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20101 : AMAZON.COM SERVICES INC	2025-7	ERIC ROSSI	7/30/2025	17552	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150		70.28
20069 : AJS PAPA JOES INC	2025-7	GREG BRUGGEMAN	7/30/2025	17553	GUARD GAMES CELEBRATION FOOD	2009300	460155		756.54
20061 : UNITED STATES POSTAL SERV	2025-7	GREG BRUGGEMAN	7/30/2025	17554	CERTIFIED MAIL FOR FACILITY SUSPENSIONS AND BANS	2009300	441600		6.37
20061 : UNITED STATES POSTAL SERV	2025-7	GREG BRUGGEMAN	7/30/2025	17555	CERTIFIED MAIL FOR FACILITY SUSPENSIONS AND BANS	2009300	441600		18.24
11697 : G.A.C ENTERTAINMENT	2025-7	GREG BRUGGEMAN	7/30/2025	17556	LIBERTY RUN DJ SERVICES	1009220	442450		500
20101 : AMAZON.COM SERVICES INC	2025-7	GREG BRUGGEMAN	7/30/2025	17557	PARKING PASS LABELS FOR TASTE OF ORLAND	1009230	460990		36.29
20015 : AMAZON.COM INC.	2025-7	GREG BRUGGEMAN	7/30/2025	17558	LIBERTY RUN KIDS DASH MEGAPHONE	1009220	460990		59.84
20061 : UNITED STATES POSTAL SERV	2025-7	GREG BRUGGEMAN	7/30/2025	17559	CERTIFIED MAIL FOR FACILITY SUSPENSIONS AND BANS	2009300	441600		39.06
20013 : GFS MARKETPLACE LLC	2025-7	GREG BRUGGEMAN	7/30/2025	17560	LIBERTY RUN FOOD FOR RUNNERS	1009220	460155		160.89
20018 : NEW ALBERTSONS LP	2025-7	GREG BRUGGEMAN	7/30/2025	17561	LIBERTY FOOD FOR RUNNERS	1009220	460155		225.89
20101 : AMAZON.COM SERVICES INC	2025-7	GREG BRUGGEMAN	7/30/2025	17562	GATORADE FOR LIBERTY RUN PARTICIPANTS	1009220	460155		41.95
20015 : AMAZON.COM INC.	2025-7	GREG BRUGGEMAN	7/30/2025	17563	LIBERTY RUN FOLDERS	1009220	460990		21.33

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20015 : AMAZON.COM INC.	2025-7	GREG BRUGGEMAN	7/30/2025	17564	LIBERTY RUN SIGN HOLDERS	1009220	460990		43.07
20032 : ILLINOIS PARK & RECREATIO	2025-7	GREG BRUGGEMAN	7/30/2025	17565	SPECIAL EVENT COORDINATOR JOB POSTING	2009000	442990		415
20101 : AMAZON.COM SERVICES INC	2025-7	TINA BILECKI	7/30/2025	17566	COFFEE PODS	1006000	460150		140
20101 : AMAZON.COM SERVICES INC	2025-7	TINA BILECKI	7/30/2025	17567	COPY PAPER 8.5 X11	1006000	460100		79.98
20015 : AMAZON.COM INC.	2025-7	TINA BILECKI	7/30/2025	17568	KEYBOARD CLEANING DUSTER CANISTERS	1006000	460100		19.55
20101 : AMAZON.COM SERVICES INC	2025-7	TINA BILECKI	7/30/2025	17569	RED AND BLUE PENS	1006000	460100		36.44
20015 : AMAZON.COM INC.	2025-7	TINA BILECKI	7/30/2025	17570	POST IT NOTES, BLACK AND RED PENS	1006000	460100		80.2
20601 : WW GRAINGER	2025-7	MATTHEW HANNA	7/30/2025	17571	WATER COOLER FILTER CARTRIDGE FOR CPW	2008010	461150		98.84
20601 : WW GRAINGER	2025-7	MATTHEW HANNA	7/30/2025	17572	FIBERGLASS STEPLADDERS	1008010	460180		345.78
1265 : EWERT, INC.	2025-7	MATTHEW HANNA	7/30/2025	17573	MISC. LOCKS FOR POLICE DEPARTMENT	1008010	461150		161
1265 : EWERT, INC.	2025-7	MATTHEW HANNA	7/30/2025	17574	MISC. DOOR LOCKS	1008010	461150		303.6
20601 : WW GRAINGER	2025-7	MATTHEW HANNA	7/30/2025	17575	LEVER LOAD BINDER AND TOWING CHAINS	1008010	462650		376.88

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20080 : LOWES COMPANIES INC.	2025-7	MATTHEW HANNA	7/30/2025	17576	ELECTRICAL CORD FOR CPW	2008010	461150		119
1265 : EWERT, INC.	2025-7	MATTHEW HANNA	7/30/2025	17577	LOCK FOR WATER TOWER ENTRANCE DOOR AND PADLOCKS	1008010	461150		1185.7
20601 : WW GRAINGER	2025-7	MATTHEW HANNA	7/30/2025	17578	AIR FRESHENER DISPENSER FOR VILLAGE HALL	1008010	461100		131.24
20601 : WW GRAINGER	2025-7	MATTHEW HANNA	7/30/2025	17579	FIRE EXTINGUISHER CABINET FOR CIVIC CENTER HALLWAY CABINET	2008010	460180		108.9
21949 : FACTORY DIRECT SUPPLY CO	2025-7	MATTHEW HANNA	7/30/2025	17580	COVER GASKETS	1008010	461150		42.2
20030 : FACEBOOK	2025-7	VINCENT DORIA	7/30/2025	17581	BOOSTED FACEBOOK POSTS - GOLF OUTING, CPW PRESENTS	1001020	432250		53
20071 : PATCH.COM	2025-7	VINCENT DORIA	7/30/2025	17582	BOOSTED ORLAND PARK PATCH EVENT - TASTE OF ORLAND PARK	1001020	432250		18
13566 : CHICAGO TRIBUNE COMPANY, LLC	2025-7	VINCENT DORIA	7/30/2025	17583	CHICAGO TRIBUNE SUBSCRIPTION	1001020	429300		23.96
20071 : PATCH.COM	2025-7	VINCENT DORIA	7/30/2025	17584	BOOSTED ORLAND PARK PATCH EVENT - BRITISH INVASION	1001020	432250		43
20030 : FACEBOOK	2025-7	VINCENT DORIA	7/30/2025	17585	BOOSTED FACEBOOK POST FOR GOLF OUTING	1001020	432250		3.03
20030 : FACEBOOK	2025-7	VINCENT DORIA	7/30/2025	17586	BOOSTED FACEBOOK ADS - LIBERTY RUN & GOLF OUTING	1001020	432250		48
20071 : PATCH.COM	2025-7	VINCENT DORIA	7/30/2025	17587	BOOSTED ORLAND PARK PATCH EVENT FOR YACHT ROCK CONCERT	1001020	432250		51

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20030 : FACEBOOK	2025-7	VINCENT DORIA	7/30/2025	17588	BOOSTED FACEBOOK ADS FOR CPW EVENTS	1001020	432250		48
21117 : UDEMY, INC	2025-7	VINCENT DORIA	7/30/2025	17589	ONLINE PRESENTATION CLASS - UDEMY	1001020	429100		79.99
20359 : CAFE GASTON OF ILLINOIS, INC.	2025-7	Jessica Suerth	7/30/2025	17590	REGISTRATION & FEES-FRIDAY NIGHT FUN-MEAL FOR PARTICIPANTS	2009210	464100		384.19
21944 : SHELL SERVICE STATION	2025-7	Jessica Suerth	7/30/2025	17591	TRANSPORT-SUMMER GETAWAY-GAS	2009210	464400		62.13
21931 : ABBEY PROVIDENT HOTEL MAN	2025-7	Jessica Suerth	7/30/2025	17592	REGISTRATION & FEES-SUMMER GETAWAY-MAGIC SHOW FEE ABBEY RESORT	2009210	464100		220
21642 : MCDONALD'S F4251	2025-7	Jessica Suerth	7/30/2025	17593	REGISTRATION & FEES-SUMMER GETAWAY-MCDONALDS BREAKFAST FOR PARTICIPANTS	2009210	464100		7.18
21931 : ABBEY PROVIDENT HOTEL MAN	2025-7	Jessica Suerth	7/30/2025	17594	REGISTRATION & FEES-SUMMER GETAWAY-ABBEY BREAKFST FOR PARTICIPANT	2009210	464100		8.75
21974 : VILLAGE OF FONTANA-ON-GENEVA LAKE	2025-7	Jessica Suerth	7/30/2025	17595	REGISTRATION & FEES-SUMMER GETAWAY-FONTANA BEACH ENTRANCE FEE	2009210	464100		32
21931 : ABBEY PROVIDENT HOTEL MAN	2025-7	Jessica Suerth	7/30/2025	17596	REGISTRATION & FEES- SUMMER GETAWAY-ABBEY CAFE BREAKFAST FOR PARTICIPANTS	2009210	464100		172
21504 : GEORGIA K9	2025-7	Jessica Suerth	7/30/2025	17597	REGISTRATION & FEES-SUMMER GETAWAY-SAFARI LAKE GENEVA EXCURSION FOR PARTICIPANTS	2009210	464100		22.68
21933 : ROLLER	2025-7	Jessica Suerth	7/30/2025	17598	REGISTRATION & FEES-SUMMER GETAWAY-EXCURSION VOLO MUSEUM ENTRANCE FEE	2009210	464100		540.75
21933 : ROLLER	2025-7	Jessica Suerth	7/30/2025	17599	REGISTRATION & FEES -SUMMER GETAWAY-VOLO LUNCH FOR PARTICIPANTS	2009210	464100		387.1

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15521 : CROSSMARK PRINTING, INC.	2025-7	DANIEL MARSAN	7/30/2025	17600	VETERANS GOLF BANNER	1001050	460140	GOLF	38
21946 : DESTINATION GENEVA NATION	2025-7	DANIEL MARSAN	7/30/2025	17601	GOLF OUTING - GENEVA GIFT CARD-500.00	1001050	490100	GOLF	500
21946 : DESTINATION GENEVA NATION	2025-7	DANIEL MARSAN	7/30/2025	17602	GOLF OUTING GENEVA GIFT CARD -250.00	1001050	490100	GOLF	250
21719 : BDC EQUIPMENT & RENTAL INC.	2025-7	MATTHEW SOLNER	7/30/2025	17603	RENTAL DEPOSIT RETURNED FOR RENTAL EQUIPMENT	1008010	444500		-500
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW SOLNER	7/30/2025	17604	TRAILER HITCH AND PIN	1008010	460180		65.55
21719 : BDC EQUIPMENT & RENTAL INC.	2025-7	MATTHEW SOLNER	7/30/2025	17605	RENTAL STAMP MATS FOR STAMP CONCRETE	1008010	444500		650
21719 : BDC EQUIPMENT & RENTAL INC.	2025-7	MATTHEW SOLNER	7/30/2025	17606	OPEN HEAD SPRAYER, EXTERIOR PAINTER'S TAPE	1008010	461150		17.5
21719 : BDC EQUIPMENT & RENTAL INC.	2025-7	MATTHEW SOLNER	7/30/2025	17606	OPEN HEAD SPRAYER, EXTERIOR PAINTER'S TAPE	1008010	444500		343.5
9656 : MENARDS - HOMER GLEN	2025-7	MATTHEW SOLNER	7/30/2025	17607	CLEANING SUPPLIES: CEILING DUSTER, MOP, BUCKET AND GLASS CLEANER	1008010	461100		178.27
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW SOLNER	7/30/2025	17608	BUCKET, PERMANENT MARKERS, CABLE TIES, CONCRETE	1008010	462650		21.96
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW SOLNER	7/30/2025	17608	BUCKET, PERMANENT MARKERS, CABLE TIES, CONCRETE	1008010	460100		45.9
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW SOLNER	7/30/2025	17608	BUCKET, PERMANENT MARKERS, CABLE TIES, CONCRETE	1008010	461150		46.86

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20264 : LESLIE'S POOLMART INC	2025-7	MATTHEW SOLNER	7/30/2025	17609	POOL CHEMICALS	2008010	462500		77.96
9656 : MENARDS - HOMER GLEN	2025-7	MATTHEW SOLNER	7/30/2025	17610	CONCRETE/MORTAR	2008010	462900		27.95
20142 : AMERICAN WATER WORKS ASSO	2025-7	KEVIN ARNOLD	7/30/2025	17611	KA/PW AMERICAN WATER WORKS ACCOSSICATION MANAGEMENT OF LOW PRESSURE IN DISTRIBUTION SYSTEMS	1008000	429100		90
20101 : AMAZON.COM SERVICES INC	2025-7	SAMANTHA COOPER	7/30/2025	17612	UNIFORM CARHARTT PANTS (RUSCH)	1008020	460190		49.99
20101 : AMAZON.COM SERVICES INC	2025-7	SAMANTHA COOPER	7/30/2025	17613	UNIFORM CARHARTT PANTS (RUSCH)	1008020	460190		94.06
20101 : AMAZON.COM SERVICES INC	2025-7	SAMANTHA COOPER	7/30/2025	17614	OFFICE SUPPLIES - PENS AND FOLDERS	5008100	460100		11.27
20101 : AMAZON.COM SERVICES INC	2025-7	SAMANTHA COOPER	7/30/2025	17615	UNIFORM CARHARTT PANTS (RUSCH)	1008020	460190		47.03
20101 : AMAZON.COM SERVICES INC	2025-7	SAMANTHA COOPER	7/30/2025	17616	OFFICE SUPPLIES - COPY PAPER	5008100	460100		175.7
20015 : AMAZON.COM INC.	2025-7	SAMANTHA COOPER	7/30/2025	17617	COFFEE	1008000	460150		128.24
21575 : AEREX PEST CONTROL SERVIC	2025-7	SEAN FAULKNER	7/30/2025	17618	TICK SPRAYING AT STELLWAGEN FARM	2009340	442990		643.75
21575 : AEREX PEST CONTROL SERVIC	2025-7	SEAN FAULKNER	7/30/2025	17619	TICK SPRAYING AT EQUESTRIAN PARK	1008010	442990		509.85
20256 : SELLERSERVERCLASSES.COM	2025-7	SEAN FAULKNER	7/30/2025	17620	BASSET - SELLER SERVER CLASS FOR TASTE OF ORLAND PARK	1008010	429100		9

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21136 : RUNNING SUPPLY INC.	2025-7	SEAN FAULKNER	7/30/2025	17621	SAFETY BOOTS FOR JIM MULQUEENY	1008010	460160		217.99
20032 : ILLINOIS PARK & RECREATIO	2025-7	SEAN FAULKNER	7/30/2025	17622	CPSI COURSE - IPRA	1008010	429100		589
21256 : NATIONAL RECREATION AND	2025-7	SEAN FAULKNER	7/30/2025	17623	NRPA MEMBERSHIP DUES	1008010	429200		180
20032 : ILLINOIS PARK & RECREATIO	2025-7	SEAN FAULKNER	7/30/2025	17624	IPRA PROFESSIONAL MEMBERSHIP FOR G. SZYMCZAK	1008010	429200		265
20032 : ILLINOIS PARK & RECREATIO	2025-7	SEAN FAULKNER	7/30/2025	17625	PLAYGROUND SAFETY INSPECTOR COURSE FOR G. SZYMCZAK	1008010	429100		689
20097 : BLOCK INC.	2025-7	SEAN FAULKNER	7/30/2025	17626	PERSONAL CHARGE, REIMBURSED VILLAGE OF ORLAND PARK	1008010	461150		35
20015 : AMAZON.COM INC.	2025-7	DEBORAH GEGHEN	7/30/2025	17627	FITNESS CENTER COAX ADAPTER PLUGS	2009320	443200		24.99
20015 : AMAZON.COM INC.	2025-7	DEBORAH GEGHEN	7/30/2025	17628	CABLE FILTER PACK FOR FITNESS EQUIPMENT	2009320	443200		22.05
15521 : CROSSMARK PRINTING, INC.	2025-7	DEBORAH GEGHEN	7/30/2025	17629	YARD SIGNS FOR POSITION HIRING AT SPORTSPLEX	2009320	460285		180
15521 : CROSSMARK PRINTING, INC.	2025-7	DEBORAH GEGHEN	7/30/2025	17630	SPORTSPLEX FOAMBOARD MATRIX PROMOTION	2009320	432250		78
20030 : FACEBOOK	2025-7	DEBORAH GEGHEN	7/30/2025	17631	SPORTSPLEX FACEBOOK MIND AND BODY	2009320	432250		5
20030 : FACEBOOK	2025-7	DEBORAH GEGHEN	7/30/2025	17632	FACEBOOK FOR SPORTSPLEX MIND AND BODY	2009320	432250		3

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20030 : FACEBOOK	2025-7	DEBORAH GEGHEN	7/30/2025	17633	SPORTSPLEX MIND AND BODY POST FACEBOOK	2009320	432250		4
20030 : FACEBOOK	2025-7	DEBORAH GEGHEN	7/30/2025	17634	SPORTSPLEX PROMOTION MIND AND BODY FACEBOOK	2009320	432250		2
20015 : AMAZON.COM INC.	2025-7	DEBORAH GEGHEN	7/30/2025	17635	CARTRIDGES FOR FISH AQUARIUM IN KIDSROOM	2009320	460180		23.39
21957 : C & K SMOKEHOUSE LLC	2025-7	CYNTHIA KELLY	7/30/2025	17636	PURCHASED FOOD FOR LYNARD SKYNARD CONCERT	1009220	460155		3800
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17637	CKELLY PURCHASED DECOR FOR UPCOMING EVENTS AND HEAVY DUTY STAPLER	2009330	460100		29.95
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17637	CKELLY PURCHASED DECOR FOR UPCOMING EVENTS AND HEAVY DUTY STAPLER	2009330	460990		144.84
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17638	CKELLY PURCHASED RUNNERS FOR INVENTORY FOR FUTURE USE	2009330	460990		36.99
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17639	CKELLY PURCHASED STAPLER FOR OFFICE	2009330	460100		37.91
20079 : DOLLAR TREE STORES INC.	2025-7	CYNTHIA KELLY	7/30/2025	17640	PURCHASED OFFICE AND KITCHEN SUPPLIES	2009330	460100		22.5
20079 : DOLLAR TREE STORES INC.	2025-7	CYNTHIA KELLY	7/30/2025	17640	PURCHASED OFFICE AND KITCHEN SUPPLIES	2009330	460990		23
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17641	CKELLY PURCHASED RUNNERS FOR INVENTORY FOR FUTURE USE	2009330	460990		33.98
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17642	CKELLY PURCHASED RUNNERS FOR FUTURE INVENTORY USE	2009330	460990		33.98

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20013 : GFS MARKETPLACE LLC	2025-7	CYNTHIA KELLY	7/30/2025	17643	CKELLY PURCHASED FOOD FOR FRIEDMAN & HUEY SEMINAR AS PASS THRU COST -IT WAS ON THEIR BILL	2009330	490750		151.43
20087 : WAL-MART STORES INC	2025-7	CYNTHIA KELLY	7/30/2025	17644	CKELLY PURCHASED FOOD FOR FRIEDMAN AND HUEY SEMINAR AS PASS THRU WAS INCLUDED IN THEIR BILL	2009330	490750		207.48
20060 : TARGET CORPORATION	2025-7	CYNTHIA KELLY	7/30/2025	17645	CKELLY PURCHASED PLATTERS FOR EVENTS	2009330	460990		20
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17646	CKELLY PURCHASED BALLOONS FOR EVENTS	2009330	460990		9.68
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17647	CKELLY PURCHASED BALLOON INVENTORY	2009330	460990		58.63
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17648	CKELLY PURCHASED RUNNERS FOR FUTURE EVENTS	2009330	460990		38.99
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17649	CKELLY PURCHASED MIRRORS FOR LOBBY	2009330	460180		225.98
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17650	CKELLY PURCHASED LAMPS FOR LOBBY	2009330	460180		128.99
20101 : AMAZON.COM SERVICES INC	2025-7	CYNTHIA KELLY	7/30/2025	17651	CKELLY PURCHASED CARPET SHAMPOO	2009330	460990		45.88
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17652	CKELLY PURCHASED TREES FOR LOBBY	2009330	460180		99.98
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17653	CKELLY PURCHASED LAMPS FOR LOBBY	2009330	460180		56.99
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17654	CKELLY PURCHASED LOBBY LAMPS	2009330	460180		81.68

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20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17655	CKELLY PURCHASED LOBBY FURNITURE	2009330	460180		310.08
20015 : AMAZON.COM INC.	2025-7	CYNTHIA KELLY	7/30/2025	17656	CKELLY PURCHASED SASHES, BALLOONS AND PLASTIC WARE FOR UPCOMING EVENTS	2009330	460990		176.5
21430 : JOEYS RED HOTS ORLAND HIL	2025-7	PAMELA KOEBEL	7/30/2025	17657	REGISTRATION & FEES - TAKE OUT PROGRAM FEES TO JOEYS RED HOTS	2009210	464100		174.15
20697 : ARENA ENTERPRISES INC	2025-7	PAMELA KOEBEL	7/30/2025	17658	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM GAME FEES AT PALOS LANES JULY 23	2009210	464100		208
20314 : MARCUS CINEMAS OF MINNES	2025-7	PAMELA KOEBEL	7/30/2025	17659	REGISTRATION & FEES - MOVIE MATINEE PROGRAM TICKET REFUND FROM MARCUS THEATRES	2009210	464100		-12.88
20082 : JUST SHORT INC.	2025-7	PAMELA KOEBEL	7/30/2025	17660	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP OUTING TO CULVER'S	2009210	464100		167.2
20314 : MARCUS CINEMAS OF MINNES	2025-7	PAMELA KOEBEL	7/30/2025	17661	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP TICKET FEES AT MARCUS THEATRES	2009210	464100		195.78
20045 : PATIO RESTAURANT OF ORLAN	2025-7	PAMELA KOEBEL	7/30/2025	17662	REGISTRATION & FEES - TAKE OUT PROGRAM GROUP OUTING TO THE PATIO OF ORLAND PARK	2009210	464100		157.79
20697 : ARENA ENTERPRISES INC	2025-7	PAMELA KOEBEL	7/30/2025	17663	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM GAME FEES AT PALOS LANES JULY 16	2009210	464100		152
20018 : NEW ALBERTSONS LP	2025-7	PAMELA KOEBEL	7/30/2025	17664	REGISTRATION & FEES - FITNESS ONE STEP FURTHER GROUP SNACK	2009210	464100		7.97
20697 : ARENA ENTERPRISES INC	2025-7	PAMELA KOEBEL	7/30/2025	17665	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM GAME FEES AT PALOS LANES JULY 9	2009210	464100		208
20018 : NEW ALBERTSONS LP	2025-7	MARISA PEREZ	7/30/2025	17666	LIVEWELL ICE CREAM SOCIAL - PURCHASE ICE CREAM FOR ALL STAFF ON 7.23.25	1001000	429990		113.35

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20087 : WAL-MART STORES INC	2025-7	MARISA PEREZ	7/30/2025	17667	LIVEWELL ICE CREAM SOCIAL - PURCHASE ICE CREAM FOR ALL STAFF ON 7.23.25	1001000	429990		74.59
20087 : WAL-MART STORES INC	2025-7	MARISA PEREZ	7/30/2025	17668	LIVEWELL ICE CREAM SOCIAL - PURCHASE ICE CREAM FOR ALL STAFF ON 7.23.25	1001000	429990		90.39
20018 : NEW ALBERTSONS LP	2025-7	MARISA PEREZ	7/30/2025	17669	LIVEWELL ICE CREAM SOCIAL - PURCHASE ICE CREAM FOR ALL STAFF ON 7.23.25	1001000	429990		58.39
20015 : AMAZON.COM INC.	2025-7	MARISA PEREZ	7/30/2025	17670	BOARD ROOM NAME PLATE FOR ATTORNEY MIKE STILLMAN	1001000	460140		13.83
20699 : BARRACO'S PIZZA	2025-7	MARISA PEREZ	7/30/2025	17671	LUNCHEON MEETING FOR PROCURMENT MEETING ON 7.9.25	1003000	460155		219.86
20015 : AMAZON.COM INC.	2025-7	MARISA PEREZ	7/30/2025	17672	NAME TAGS FOR ELECTED OFFICIALS AND DIRECTORS	1001000	460140		117.1
20015 : AMAZON.COM INC.	2025-7	ELIZABETH PAULSON	7/30/2025	17673	FOAM BOARD	2009340	460100		41.92
20101 : AMAZON.COM SERVICES INC	2025-7	ELIZABETH PAULSON	7/30/2025	17674	LARGE COOLER	2009340	460150		109.99
20015 : AMAZON.COM INC.	2025-7	ELIZABETH PAULSON	7/30/2025	17675	TRAFFIC CONES FOR STELLWAGEN	2009340	460150		41.59
20158 : GOLD STANDARD ENTERPRISES	2025-7	ELIZABETH PAULSON	7/30/2025	17676	ALCOHOL FOR VINTAGE BASE BALL	2009340	464180		41.4
20015 : AMAZON.COM INC.	2025-7	ELIZABETH PAULSON	7/30/2025	17677	PENNANTS FOR VINTAGE BASE BALL	2009340	464180		41.94
20015 : AMAZON.COM INC.	2025-7	ELIZABETH PAULSON	7/30/2025	17678	AMAZON RETURN PENNANTS FOR VINTAGE BASE BALL	2009340	464180		-13.98

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20015 : AMAZON.COM INC.	2025-7	ELIZABETH PAULSON	7/30/2025	17679	MICRPHONE FOR VINTAGE BASE BALL	2009340	464180		49.2
21546 : THE AMER ASSOC OF MUSEUM	2025-7	ELIZABETH PAULSON	7/30/2025	17680	AMERICAN ASSOCIATION OF MUSEUMS MEMBERSHIP	2009340	429200		165
20015 : AMAZON.COM INC.	2025-7	ELIZABETH PAULSON	7/30/2025	17681	PEANUTS FOR VINTAGE BASE BALL	2009340	464180		34.19
20101 : AMAZON.COM SERVICES INC	2025-7	ELIZABETH PAULSON	7/30/2025	17682	AMAZON RETURN - SUNFLOWER SEEDS	2009340	464180		-76.5
21930 : AMERICAN BUTTON MACHINES	2025-7	ELIZABETH PAULSON	7/30/2025	17683	BUTTON MAKING SUPPLIES	2009340	460285		81.44
20101 : AMAZON.COM SERVICES INC	2025-7	ELIZABETH PAULSON	7/30/2025	17684	SUNFLOWER SEEDS FOR VINTAGE BASE BALL	2009340	464180		39.92
20015 : AMAZON.COM INC.	2025-7	ELIZABETH PAULSON	7/30/2025	17685	PENNANT FLAGS FOR VINTAGE BASE BALL	2009340	464180		27.96
21229 : ANCESTRY.COM OPERATIONS	2025-7	ELIZABETH PAULSON	7/30/2025	17686	ANCESTRY MEMBERSHIP	2009340	442850		169
20101 : AMAZON.COM SERVICES INC	2025-7	ELIZABETH PAULSON	7/30/2025	17687	SUNFLOWER SEEDS FOR VINTAGE BASE BALL	2009340	464180		76.5
20015 : AMAZON.COM INC.	2025-7	ELIZABETH PAULSON	7/30/2025	17688	BUBBLEGUM FOR VINTAGE BASE BALL	2009340	464180		19.99
20015 : AMAZON.COM INC.	2025-7	ELIZABETH PAULSON	7/30/2025	17689	PEANUTS FOR VINTAGE BASE BALL	2009340	464180		34.19
21512 : SPEEDWAY LLC	2025-7	ELIZABETH PAULSON	7/30/2025	17690	ICE FOR PROGRAMS	2009340	464180		16.76

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20015 : AMAZON.COM INC.	2025-7	ELIZABETH PAULSON	7/30/2025	17691	FIRST AID KIT	2009340	460990		45.99
20018 : NEW ALBERTSONS LP	2025-7	CLAUDIA PETNUCH	7/30/2025	17692	PROGRAM SUPPLIES - RTI GROUP SNACK SUPPLIES	2009210	464180		9.98
20439 : TOAST INC.	2025-7	CLAUDIA PETNUCH	7/30/2025	17693	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING TO ORIGINAL RAINBOW CONE	2009210	464100		51.87
20306 : TINLEY PARK-PARK DISTRIC	2025-7	CLAUDIA PETNUCH	7/30/2025	17694	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING TO TINLEY MINIGOLF	2009210	464100		180
7248 : DAIRY QUEEN	2025-7	CLAUDIA PETNUCH	7/30/2025	17695	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING TO DAIRY QUEEN	2009210	464100		73.75
20080 : LOWES COMPANIES INC.	2025-7	JASON SHANAHAN	7/30/2025	17696	ELECTRICAL BOX COVERS AND OUTLETS FOR VILLAGE HALL	1008010	461150		140.46
20080 : LOWES COMPANIES INC.	2025-7	JASON SHANAHAN	7/30/2025	17697	LIGHT BULBS FOR VILLAGE HALL	1008010	461150		24.98
20080 : LOWES COMPANIES INC.	2025-7	JASON SHANAHAN	7/30/2025	17698	LIGHT BULBS AND COMMAND HOOKS	1008010	461150		33.36
20080 : LOWES COMPANIES INC.	2025-7	JASON SHANAHAN	7/30/2025	17699	Credit Voucher Lowes #01828	1008010	461150		-33.36
20080 : LOWES COMPANIES INC.	2025-7	JASON SHANAHAN	7/30/2025	17700	CONDUIT FITTINGS	1008010	461150		30.68
20080 : LOWES COMPANIES INC.	2025-7	LEE BECK	7/30/2025	17701	VARIOUS TOOLS	2009100	460170		743.89
20080 : LOWES COMPANIES INC.	2025-7	BLAKE HARVEY	7/30/2025	17702	WOOD SCREWS	1008010	461150		29.96

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20080 : LOWES COMPANIES INC.	2025-7	BLAKE HARVEY	7/30/2025	17704	CONCRETE/CEMENT	1008010	462650		130.24
9656 : MENARDS - HOMER GLEN	2025-7	BLAKE HARVEY	7/30/2025	17705	WHEEL BEARING KIT	1008010	461990		38.64
20080 : LOWES COMPANIES INC.	2025-7	BLAKE HARVEY	7/30/2025	17706	GARDEN TROWEL	2008010	460170		23.96
21808 : HALOGEN SUPPLY COMPANY IN	2025-7	SCOTT HILAND	7/30/2025	17707	PERM SEALER-VISCOSITY AND LIQUID FILLED PSI GAUGE FOR CPAC	2008010	461400		342.12
21935 : ZIEBELL WATER SERVICE PRO	2025-7	SCOTT HILAND	7/30/2025	17708	YARD HYDRANT	2008010	460180		1723.99
20015 : AMAZON.COM INC.	2025-7	SCOTT HILAND	7/30/2025	17709	COMMERCIAL GAS COUNTERTOP GRIDDLE FOR CPAC	1008010	460180		668.24
21892 : HUGHES ENTERPRISES INC	2025-7	SCOTT HILAND	7/30/2025	17710	REFUND ON TAX CHARGED FOR WATER FILTER REPLACEMENT	1008010	461150		-59.76
20015 : AMAZON.COM INC.	2025-7	SCOTT HILAND	7/30/2025	17711	ORBITER CLEANING FLOOR MACHINE	1008010	460180		117.28
20181 : JC LICHT LLC	2025-7	SCOTT HILAND	7/30/2025	17712	PAINT SUPPLIES-MICROFIBER COVERS, PAINT TRAY	1008010	461150		18.31
20158 : GOLD STANDARD ENTERPRISES	2025-7	DOREEN BIELA	7/30/2025	17713	CPW BRITISH NIGHT BEER - BINNYS	1009220	460155		69.95
20158 : GOLD STANDARD ENTERPRISES	2025-7	DOREEN BIELA	7/30/2025	17714	CPW ELVIS NIGHT BEER -BINNYS -TAX REFUND	1009220	460155		-2.76
20158 : GOLD STANDARD ENTERPRISES	2025-7	DOREEN BIELA	7/30/2025	17715	CPW ELVIS NIGHT BEER TAX REFUND - BINNYS	1009220	460155		-4.48

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20158 : GOLD STANDARD ENTERPRISES	2025-7	DOREEN BIELA	7/30/2025	17716	CPW BRITISH NIGHT BEER - BINNYS	1009220	460155		27.98
20158 : GOLD STANDARD ENTERPRISES	2025-7	DOREEN BIELA	7/30/2025	17717	CPW BRITISH NIGHT BEER - BINNYS	1009220	460155		36.12
21950 : 18501 HOTEL OWNER LLC	2025-7	DOREEN BIELA	7/30/2025	17718	CPW BAND HOTELS - EVEN HOTEL	1009220	442990		7934.4
20018 : NEW ALBERTSONS LP	2025-7	DOREEN BIELA	7/30/2025	17719	CPW YACHT ROCK NIGHT BAND HOSPITALITY - JEWEL	1009220	460155		79.98
20112 : PRINTOGRAPH INC.	2025-7	DOREEN BIELA	7/30/2025	17720	TASTE MAREKTING FLYERS - GOT PRINT	1009230	460285		274.65
20039 : WALGREEN CO	2025-7	DOREEN BIELA	7/30/2025	17721	CPW CONCERTS BAND PHOTOS - WALGREENS	1009220	460990		17.96
20098 : SPOTIFY AB	2025-7	DOREEN BIELA	7/30/2025	17722	SPECIAL EVENTS MONTHLY MUSIC FEE - SPOTIFY	1009220	442850		16.99
20015 : AMAZON.COM INC.	2025-7	DOREEN BIELA	7/30/2025	17723	CPW ELVIS NIGHT TROPHY RETURN CREDIT - AMAZON	1009220	460990		-18.79
13884 : ONE UP SIGNS, LLC	2025-7	DOREEN BIELA	7/30/2025	17724	CPW THUR SPONSOR SIGNS - ONE UP SIGNS	1009220	460285		803.58
21209 : RAINBOW CONE LLC	2025-7	DOREEN BIELA	7/30/2025	17725	CPW THUR EVENTS PRIZE GIFT CARDS - RAINBOW CONE	1009220	460990		498.75
20015 : AMAZON.COM INC.	2025-7	ALLISON CANN	7/30/2025	17726	CAMP AND TASTE KIDS ZONE SUPPLIES	1009230	442450		167.94
20015 : AMAZON.COM INC.	2025-7	ALLISON CANN	7/30/2025	17726	CAMP AND TASTE KIDS ZONE SUPPLIES	2009200	464180		49.75

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20075 : WALMART.COM USA LLC	2025-7	ALLISON CANN	7/30/2025	17727	TASTE KIDS ZONE BUBBLE SUPPLIES	1009230	442450		38.82
20760 : TEACHER SYNERGY	2025-7	ALLISON CANN	7/30/2025	17728	CAMP PLANNING	2009200	464180		4.99
20090 : MICHAELS STORES INC. (RE	2025-7	ALLISON CANN	7/30/2025	17729	CAMP SUPPLIES	2009200	464180		71.92
20015 : AMAZON.COM INC.	2025-7	ALLISON CANN	7/30/2025	17730	CAMP SUPPLIES	2009200	464180		117.51
20015 : AMAZON.COM INC.	2025-7	ALLISON CANN	7/30/2025	17731	CAMP SUPPLIES	2009200	464180		113.43
20256 : SELLERSERVERCLASSES.COM	2025-7	ALLISON CANN	7/30/2025	17732	BASSETT CERTIFICATION	1009220	442990		9
20152 : ORIENTAL TRADING COMPANY	2025-7	ALLISON CANN	7/30/2025	17733	TASTE KIDS ZONE	1009230	442450		1239.46
21743 : PETES FRESH MARKET ORLAND	2025-7	ALLISON CANN	7/30/2025	17734	CAMP SUPPLIES	2009200	464180		3.98
20015 : AMAZON.COM INC.	2025-7	ALLISON CANN	7/30/2025	17735	JUNIOR CAMP SUPPLIES	2009200	464180		71.44
20015 : AMAZON.COM INC.	2025-7	ALLISON CANN	7/30/2025	17736	TASTE KIDS ZONE	1009230	442450		1031.78
20075 : WALMART.COM USA LLC	2025-7	ALLISON CANN	7/30/2025	17737	CAMP SUPPLIES	2009200	464180		118.46
20015 : AMAZON.COM INC.	2025-7	ALLISON CANN	7/30/2025	17738	JUNIOR CAMP SUPPLIES	2009200	464180		33.32

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20101 : AMAZON.COM SERVICES INC	2025-7	ALLISON CANN	7/30/2025	17739	CAMP SUPPLIES	2009200	464180		18.12
20015 : AMAZON.COM INC.	2025-7	ALLISON CANN	7/30/2025	17740	CAMP SUPPLIES	2009200	464180		251.14
20087 : WAL-MART STORES INC	2025-7	ALLISON CANN	7/30/2025	17741	CAMP SUPPLIES	2009200	464180		167.83
20075 : WALMART.COM USA LLC	2025-7	ALLISON CANN	7/30/2025	17742	CAMP SUPPLIES	2009200	464180		10.67
20075 : WALMART.COM USA LLC	2025-7	ALLISON CANN	7/30/2025	17743	CAMP SUPPLIES	2009200	464180		113.88
13310 : MARATHON SPORTSWEAR, INC.	2025-7	ALLISON CANN	7/30/2025	17744	CAMP SESSION 2 T-SHIRTS	2009200	464200		305.41
21888 : STICKER MULE LLC	2025-7	ALLISON CANN	7/30/2025	17745	CAMP CHAMP BUTTONS	2009200	460190		354.5
21888 : STICKER MULE LLC	2025-7	ALLISON CANN	7/30/2025	17746	CAMP CHAMP BUTTONS SHIPPING	2009200	460190		19
20018 : NEW ALBERTSONS LP	2025-7	Harry Torgerson	7/30/2025	17747	END OF SEASON CELEBRATION FOOD FOR STAFF	2009100	460155		230.09
20080 : LOWES COMPANIES INC.	2025-7	Harry Torgerson	7/30/2025	17748	VARIOUS MISC. TOOLS	2009100	460170		306.25
21504 : GEORGIA K9	2025-7	Larry Rafferty	7/30/2025	17749	HARNESS FOR K9 MAVERICK	1005000	460200		85.45
20080 : LOWES COMPANIES INC.	2025-7	Larry Rafferty	7/30/2025	17750	ARMORY SUPPLIES	1005000	460990		38.94

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20080 : LOWES COMPANIES INC.	2025-7	Larry Rafferty	7/30/2025	17751	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		27.92
21734 : BSN SPORTS LLC	2025-7	JUSTIN BANKS	7/30/2025	17752	SCHOLARSHIPS - FLOOR HOCKEY UNIFORM REPLACEMENTS	200	223420		1435
21734 : BSN SPORTS LLC	2025-7	JUSTIN BANKS	7/30/2025	17753	TSHIRTS - PROGRAMS - SPECIAL OLYMPICS FLAG FOOTBALL UNIFORMS	2009210	464200		940
20080 : LOWES COMPANIES INC.	2025-7	JAMES SHANAHAN	7/30/2025	17754	BALL VALVE	1008010	461150		24.98
20093 : HARBOR FREIGHT TOOLS USA	2025-7	JAMES SHANAHAN	7/30/2025	17755	FIRE HOSE AND SUCTION INTAKE	1008010	460180		80.97
1265 : EWERT, INC.	2025-7	LANCE SCHIERA	7/30/2025	17756	MISC. KEYS, LOCKS, PINNING	1008010	461150		194
9656 : MENARDS - HOMER GLEN	2025-7	LANCE SCHIERA	7/30/2025	17757	ELECTRICAL SUPPLIES AND INSECT TRAPS	2008010	462500		79.7
9656 : MENARDS - HOMER GLEN	2025-7	LANCE SCHIERA	7/30/2025	17757	ELECTRICAL SUPPLIES AND INSECT TRAPS	2008010	461150		98.33
20080 : LOWES COMPANIES INC.	2025-7	LANCE SCHIERA	7/30/2025	17758	DOOR STOPS	1008010	461150		18.32
1265 : EWERT, INC.	2025-7	LANCE SCHIERA	7/30/2025	17759	MAINTENANCE SPRAY CLEANER AND GARAGE KEYS	1008010	461100		114
1265 : EWERT, INC.	2025-7	LANCE SCHIERA	7/30/2025	17759	MAINTENANCE SPRAY CLEANER AND GARAGE KEYS	1008010	461150		108
20080 : LOWES COMPANIES INC.	2025-7	LANCE SCHIERA	7/30/2025	17760	CABLES AND CONNECTOR EXTENSIONS	2008010	461150		37.46

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1265 : EWERT, INC.	2025-7	LANCE SCHIERA	7/30/2025	17761	MISC LOCK SUPPLIES FOR POLICE DEPARTMENT, FORENSICS ROOM	1008010	461150		390.99
20080 : LOWES COMPANIES INC.	2025-7	LANCE SCHIERA	7/30/2025	17762	MISC NUTS/BOLTS	2008010	461150		4.44
20080 : LOWES COMPANIES INC.	2025-7	LANCE SCHIERA	7/30/2025	17763	KEY LOCK BOX FOR METRA TRAIN STATION	5500000	461150		51.96
20080 : LOWES COMPANIES INC.	2025-7	LANCE SCHIERA	7/30/2025	17764	SAFETY/WORK GLOVES, CASTERS	1008010	460160		16.28
20080 : LOWES COMPANIES INC.	2025-7	LANCE SCHIERA	7/30/2025	17764	SAFETY/WORK GLOVES, CASTERS	1008010	461150		35.72
20080 : LOWES COMPANIES INC.	2025-7	KEVIN STEPHENS	7/30/2025	17765	DRILL BITS AND A RAKE	1008010	460170		99.92
20080 : LOWES COMPANIES INC.	2025-7	KEVIN STEPHENS	7/30/2025	17765	DRILL BITS AND A RAKE	1008010	461150		36.96
20080 : LOWES COMPANIES INC.	2025-7	KEVIN STEPHENS	7/30/2025	17766	LANDSCAPE STAKES	1008010	461650		8.98
20032 : ILLINOIS PARK & RECREATIO	2025-7	KEVIN STEPHENS	7/30/2025	17767	CARTIFIED PLAYGROUND SAFETY INSPECTOR COURSE	1008010	429100		564
13310 : MARATHON SPORTSWEAR, INC.	2025-7	Marty Whalen	7/30/2025	17768	M WHALEN PURCHASED UNIFORMS FOR CIVIC CENTER	2009330	460190		438.1
21937 : PARKMOBILE USA INC	2025-7	MICHAELA TRAIL	7/30/2025	17769	TRANSPORTATION - SUMMER GETAWAY PARKING FEE FOR GROUP OUTING IN LAKE GENEVA I	2009210	464400		2.48
21937 : PARKMOBILE USA INC	2025-7	MICHAELA TRAIL	7/30/2025	17770	TRANSPORTATION - SUMMER GETAWAY GROUP OUTING PARKING FEE IN LAKE GENEVA II	2009210	464400		2.48

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21937 : PARKMOBILE USA INC	2025-7	MICHAELA TRAIL	7/30/2025	17771	TRANSPORTATION - SUMMER GETAWAY GROUP OUTING PARKING FEE IN LAKE GENEVA III	2009210	464400			10.48
21937 : PARKMOBILE USA INC	2025-7	MICHAELA TRAIL	7/30/2025	17772	TRANSPORTATION - SUMMER GETAWAY GROUP OUTING PARKING FEE IN LAKE GENEVA IV	2009210	464400			10.48
21939 : SENTRY WALWORTH	2025-7	MICHAELA TRAIL	7/30/2025	17773	PROGRAM SUPPLIES - SUMMER GETAWAY GROUP GROCERY SUPPLIES	2009210	464180			146.7
21938 : FAREHARBOR HOLDINGS LLC	2025-7	MICHAELA TRAIL	7/30/2025	17774	REGISTRATION & FEES - SUMMER GETAWAY GROUP OUTING TO LAKE GENEVA BOAT TOUR	2009210	464100			553.98
21897 : UBERPRINTS INC	2025-7	MICHAELA TRAIL	7/30/2025	17775	TSHIRTS - SUMMER GETAWAY GROUP SHIRTS	2009210	464200			441.45
20084 : THE HOME DEPOT INC	2025-7	MATTHEW MORLEY	7/30/2025	17776	BRUSHLESS COMPACT BANDSAW, SCREW DRIVER DRILL BIT, BLACK & GOLD TWIST DRILL BIT SET	1008010	460170			259.94
20084 : THE HOME DEPOT INC	2025-7	MATTHEW MORLEY	7/30/2025	17777	RECEPTACLE TEST KIT, CABLE CUTTER, COMPACT ORGANIZER, MUD RINGS, KNOCK OUT SEALS, BIT HOLDER	1008010	460170			79.94
20084 : THE HOME DEPOT INC	2025-7	MATTHEW MORLEY	7/30/2025	17777	RECEPTACLE TEST KIT, CABLE CUTTER, COMPACT ORGANIZER, MUD RINGS, KNOCK OUT SEALS, BIT HOLDER	1008010	461150			129.15
20181 : JC LICHT LLC	2025-7	MATTHEW MORLEY	7/30/2025	17778	PAINT, PAINT SUPPLIES FOR VILLAGE HALL PROJECT	1008010	461150			431.01
9656 : MENARDS - HOMER GLEN	2025-7	MATTHEW MORLEY	7/30/2025	17779	CONDUIT FITTINGS AND ELECTRIAL WIRE, BOOT OVER SHOE PROTECTION	1008010	460160			59.98
9656 : MENARDS - HOMER GLEN	2025-7	MATTHEW MORLEY	7/30/2025	17779	CONDUIT FITTINGS AND ELECTRIAL WIRE, BOOT OVER SHOE PROTECTION	1008010	461150			297.96
20084 : THE HOME DEPOT INC	2025-7	MATTHEW MORLEY	7/30/2025	17780	STORAGE TOTES, FOREARM FORKLIFT MOVING STRAPS, CONDUIT, ZIPWALL TARPS, JOINT COMPOUND, PARTS ORGANIZ	1008010	460990			23.94

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20084 : THE HOME DEPOT INC	2025-7	MATTHEW MORLEY	7/30/2025	17780	STORAGE TOTES, FOREARM FORKLIFT MOVING STRAPS, CONDUIT, ZIPWALL TARPS, JOINT COMPOUND, PARTS ORGANIZ	1008010	460160		103.98
20084 : THE HOME DEPOT INC	2025-7	MATTHEW MORLEY	7/30/2025	17780	STORAGE TOTES, FOREARM FORKLIFT MOVING STRAPS, CONDUIT, ZIPWALL TARPS, JOINT COMPOUND, PARTS ORGANIZ	1008010	461150		35.76
20084 : THE HOME DEPOT INC	2025-7	MATTHEW MORLEY	7/30/2025	17780	STORAGE TOTES, FOREARM FORKLIFT MOVING STRAPS, CONDUIT, ZIPWALL TARPS, JOINT COMPOUND, PARTS ORGANIZ	1008010	462650		23.94
20084 : THE HOME DEPOT INC	2025-7	MATTHEW MORLEY	7/30/2025	17780	STORAGE TOTES, FOREARM FORKLIFT MOVING STRAPS, CONDUIT, ZIPWALL TARPS, JOINT COMPOUND, PARTS ORGANIZ	1008010	460170		26.03
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW MORLEY	7/30/2025	17781	CAULK, WINDOW FOAM, DRYWALL TAPE, WOOD SHIMS, DRYWALL JOINT COMPOUND, CORNER BEADS, TAPE MEASURE	1008010	460170		39.98
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW MORLEY	7/30/2025	17781	CAULK, WINDOW FOAM, DRYWALL TAPE, WOOD SHIMS, DRYWALL JOINT COMPOUND, CORNER BEADS, TAPE MEASURE	1008010	462650		235.44
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW MORLEY	7/30/2025	17782	SQUARE, CRIMPERS/CUTTER, FLASHLIGHT, LEVELS, PLIERS, TILE SUCTION CUP, WRENCHES, WALL ANCHORS	1008010	461150		32.98
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW MORLEY	7/30/2025	17782	SQUARE, CRIMPERS/CUTTER, FLASHLIGHT, LEVELS, PLIERS, TILE SUCTION CUP, WRENCHES, WALL ANCHORS	1008010	460170		413.84
20062 : RED WING SHOE CO INC	2025-7	MATTHEW MORLEY	7/30/2025	17783	NEW HIRE SAFETY BOOTS	1008010	460160		233.48
20084 : THE HOME DEPOT INC	2025-7	MATTHEW MORLEY	7/30/2025	17784	JAW PLIERS, TOOL TOTE, SQUARE BOX	1008010	460170		137.42
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW MORLEY	7/30/2025	17785	BRASS FITTINGS, TRASH CAN	1008010	461100		99.98
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW MORLEY	7/30/2025	17785	BRASS FITTINGS, TRASH CAN	1008010	461150		7.18

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9656 : MENARDS - HOMER GLEN	2025-7	MATTHEW MORLEY	7/30/2025	17786	INSECT TRAPS AND BUG SWATTER	1008010	463200		65.89
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW MORLEY	7/30/2025	17787	LUMBER, ELECTRICAL BOX & BOX COVER, ELECTRICAL OUTLETS, CONDUIT FITTINGS AND HOLE SAW KIT	2008010	460170		13.98
20080 : LOWES COMPANIES INC.	2025-7	MATTHEW MORLEY	7/30/2025	17787	LUMBER, ELECTRICAL BOX & BOX COVER, ELECTRICAL OUTLETS, CONDUIT FITTINGS AND HOLE SAW KIT	2008010	461150		95.51
9656 : MENARDS - HOMER GLEN	2025-7	MATTHEW MORLEY	7/30/2025	17788	OVER THE SHOE SAFETY PROTECTION	1008010	460160		29.99
20087 : WAL-MART STORES INC	2025-7	STACY LANDIS	7/30/2025	17789	GATORADE AND FREEZE POPS	2009300	460155		48.24
21401 : MARIANOS	2025-7	STACY LANDIS	7/30/2025	17790	SUPPLIES FOR SOFTWARE MEETING	2009000	460155		52.37
9928 : ELIFEGUARD, INC.	2025-7	STACY LANDIS	7/30/2025	17791	CPAC SWIM DIAPERS AND PLASTIC PANTS	2009300	460990		150.5
20015 : AMAZON.COM INC.	2025-7	STACY LANDIS	7/30/2025	17792	SUPPLIES FOR CASHIERS OFFICE	2009300	460100		28.79
15082 : JOEY'S RED HOTS, INC.	2025-7	STACY LANDIS	7/30/2025	17793	CASHIER APPRECIATION NIGHT	2009300	460155		348.37
20087 : WAL-MART STORES INC	2025-7	STACY LANDIS	7/30/2025	17794	GATORADE AND FREEZE POPS	2009300	460155		64.34
12624 : ULINE, INC.	2025-7	STACY LANDIS	7/30/2025	17795	CPAC STANCHIONS	2009300	460100		151.88
20084 : THE HOME DEPOT INC	2025-7	ANTHONY NOTO	7/30/2025	17796	PW/UTILITIES/NOTO. CHANNEL STRUT FOR TANK #10, PRUNING SAW AND 1/4" DRIVE BIT HOLDER	5008150	443900		113.84

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20084 : THE HOME DEPOT INC	2025-7	ANTHONY NOTO	7/30/2025	17796	PW/UTILITIES/NOTO. CHANNEL STRUT FOR TANK #10, PRUNING SAW AND 1/4" DRIVE BIT HOLDER	5008150	460170		54.96
20601 : WW GRAINGER	2025-7	ANTHONY NOTO	7/30/2025	17797	PW/UTILITIES/NOTO. LATCH GUARD FOR NORTH INTAKE STRUCTURE DOUBLE DOOR.	5008150	443100		42.32
9656 : MENARDS - HOMER GLEN	2025-7	ANTHONY NOTO	7/30/2025	17798	PW/UTILITIES/NOTO. STRUT BASES FOR TANK 10, PRUNING SAW, FIRE EXTINGUISHER SIGNAGE	5008150	460170		13.99
9656 : MENARDS - HOMER GLEN	2025-7	ANTHONY NOTO	7/30/2025	17798	PW/UTILITIES/NOTO. STRUT BASES FOR TANK 10, PRUNING SAW, FIRE EXTINGUISHER SIGNAGE	5008150	443100		176.04
1777 : SOUTH SUBURBAN WATER WORKS ASSOC.	2025-7	ANTHONY NOTO	7/30/2025	17800	PW/UTILITIES/NOTO. SSWWA SHEDD AQUARIUM TOUR	5008100	429100		35
1777 : SOUTH SUBURBAN WATER WORKS ASSOC.	2025-7	ANTHONY NOTO	7/30/2025	17801	PW/UTILITIES/NOTO. SSWWA SHEDD AQUARIUM TOUR	5008100	429100		35
1777 : SOUTH SUBURBAN WATER WORKS ASSOC.	2025-7	ANTHONY NOTO	7/30/2025	17802	PW/UTILITIES/NOTO. SSWWA SHEDD AQUARIUM TOUR.	5008100	429100		35
20101 : AMAZON.COM SERVICES INC	2025-7	ANTHONY NOTO	7/30/2025	17803	PW/UTILITIES/NOTO. INSULATED T-HANDLE ALLEN WRENCHES	5008150	460170		126.76
20101 : AMAZON.COM SERVICES INC	2025-7	ANTHONY NOTO	7/30/2025	17804	PW/UTILITIES/NOTO. INSULATED NUT DRIVER SETS	5008150	460170		290.36
20601 : WW GRAINGER	2025-7	ANTHONY NOTO	7/30/2025	17805	PW/UTILITIES/NOTO. PNEUMATIC TESTING PUMP FOR PRESSURE TRANSDUCERS AND GAUGES.	5008150	460180		1096.16
20084 : THE HOME DEPOT INC	2025-7	ANTHONY NOTO	7/30/2025	17806	PW/UTILITIES/NOTO PVC PIPE AND FITTINGS FOR TANK 8 PIPE MARKERS	5008150	460990		82.34
20080 : LOWES COMPANIES INC.	2025-7	ANTHONY NOTO	7/30/2025	17807	PW/UTILITIES/NOTO. KEY RINGS AND TAGS FOR TOWER GENERATOR KEYS, PESTICIDE (RAID) AND PIPE SEALANT.	5008150	460990		184.87

Village of Orland Park

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21669 : FEDEX OFFICE AND PRINT SE	2025-7	BEN SMOGOLSKI	7/30/2025	17808	FEDEX SHIPPING FOR MODEM RETURN	1004000	441600		16.1
20015 : AMAZON.COM INC.	2025-7	RICHARD DALZELL	7/30/2025	17809	WIRE CONNECTORS	7000000	460180		19.91
20101 : AMAZON.COM SERVICES INC	2025-7	RICHARD DALZELL	7/30/2025	17810	64 GB MINI SD MEMORY CARDS	7000000	463400		299.9
20020 : AMAZON.COM INC.	2025-7	RICHARD DALZELL	7/30/2025	17811	AWS - JUNE 2025 BACKUP SERVICES	7000000	463450		474.15
20633 : UBIQUITI INC	2025-7	RICHARD DALZELL	7/30/2025	17812	NETWORK SWITCH , WIFI - BACKUP DISPATCH CENTER	7000000	463400		1686.2
9656 : MENARDS - HOMER GLEN	2025-7	JAKE SVENCNER	7/30/2025	17813	PW/UTILITY/SVENCNER- BUILDING SUPPLIES	5008150	443100		94.46
20601 : WW GRAINGER	2025-7	JAKE SVENCNER	7/30/2025	17814	PW/UTILITY/SVENCNER-WATERFLOW GUAGE	5008150	460170		125
20093 : HARBOR FREIGHT TOOLS USA	2025-7	JAKE SVENCNER	7/30/2025	17815	PW/UTILITY/JSVENCNER-TAPE MEASURE AND PROTECTIVE CARE	5008150	460170		40.98
20015 : AMAZON.COM INC.	2025-7	JAKE SVENCNER	7/30/2025	17816	PW/UTILITY/JSVENCNER-BULIDING SUPPLIES	5008150	443100		26.15
20015 : AMAZON.COM INC.	2025-7	KENNETH DADO	7/30/2025	17817	PURCHASE OF OFFICE SUPPLIES FOR THE UTILITY DIVISION	5008100	460100		133.76
21365 : SEALGUARD INC.	2025-7	KENNETH DADO	7/30/2025	17818	THE PURCHASE OF X-SEAL FOR STORM STRUCTURE REPAIRS	5008170	463150		272.03
20018 : NEW ALBERTSONS LP	2025-7	KENNETH DADO	7/30/2025	17819	THE PURCHASE OF BEVRAGES FOR 2ND QUARTER ALL HANDS MEETING	1008000	461990		55.43

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21893 : CENTRAL SOD FARMS INC	2025-7	SAMUEL BROKOP	7/30/2025	17820	SOD FOR RESTORATIONS	1008020	463200		40
21893 : CENTRAL SOD FARMS INC	2025-7	SAMUEL BROKOP	7/30/2025	17821	SOD FOR RESTORATION	1008020	463200		325
20080 : LOWES COMPANIES INC.	2025-7	SAMUEL BROKOP	7/30/2025	17822	FOAM FOR SETTING SIGN POSTS CPW	1008020	461300		211.64
21893 : CENTRAL SOD FARMS INC	2025-7	SAMUEL BROKOP	7/30/2025	17823	SOD	1008020	463200		150
20080 : LOWES COMPANIES INC.	2025-7	MASC BITS FOR KR BUCKETS FOR CURB PATCHES/BROX	7/30/2025	17824	PURCHASE LOWES #01828	1008020	461990		102.19
9656 : MENARDS - HOMER GLEN	2025-7	JOSEPH RAJCA	7/30/2025	17825	LIQUID POOL SHOCK	2008010	462500		199.6
9656 : MENARDS - HOMER GLEN	2025-7	JOSEPH RAJCA	7/30/2025	17826	POOL SHOCK, TOOLS - UTILITY KNIVES, DRYWALL BLADES	2008010	462500		399.2
9656 : MENARDS - HOMER GLEN	2025-7	JOSEPH RAJCA	7/30/2025	17826	POOL SHOCK, TOOLS - UTILITY KNIVES, DRYWALL BLADES	2008010	460170		67.94
20264 : LESLIE'S POOLMART INC	2025-7	JOSEPH RAJCA	7/30/2025	17827	CHLORINE NEUTRALIZER	2008010	462500		310.36
20084 : THE HOME DEPOT INC	2025-7	JOSEPH RAJCA	7/30/2025	17828	PINLESS MOISTURE METER	2008010	460170		49.97
9656 : MENARDS - HOMER GLEN	2025-7	JOSEPH RAJCA	7/30/2025	17829	LIQUID POOL SHOCK, POOL SUPPLIES- PLASTIC CHAIN, SNAP SPRING, SHUT OFF VALVE	2008010	462500		39.92
9656 : MENARDS - HOMER GLEN	2025-7	JOSEPH RAJCA	7/30/2025	17829	LIQUID POOL SHOCK, POOL SUPPLIES- PLASTIC CHAIN, SNAP SPRING, SHUT OFF VALVE	2008010	461400		53.71

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Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number		Amount
20015 : AMAZON.COM INC.	2025-7	Michael Mazza	7/30/2025	17830	HIGH VISIBILITY SAFETY T SHIRTS WITH REFLECTIVE STRIPS	1008010	460160	179.12
13483 : GLOBAL INDUSTRIAL	2025-7	Michael Mazza	7/30/2025	17831	TOILET TISSUE DISPENSER	1008010	460150	215.31
20038 : MCMASTER-CARR SUPPLY CO	2025-7	Michael Mazza	7/30/2025	17832	FIRST AID KITS AND REFILLS AT CPW	2008010	460160	299.17
20101 : AMAZON.COM SERVICES INC	2025-7	Michael Mazza	7/30/2025	17833	AIR FRESHENERS FOR CPW	2008010	460150	179.1
20101 : AMAZON.COM SERVICES INC	2025-7	Michael Mazza	7/30/2025	17834	MULTI-SURFACE POLISH PAD FOR THE ORECK	1008010	461100	14.3
20101 : AMAZON.COM SERVICES INC	2025-7	Michael Mazza	7/30/2025	17835	CLEANING SUPPLIES	1008010	461100	51.9
20015 : AMAZON.COM INC.	2025-7	Michael Mazza	7/30/2025	17836	OUTDOOR LASER MEASURES WITH BATTERY AND CHARGER	1008010	460170	221.56
20038 : MCMASTER-CARR SUPPLY CO	2025-7	Michael Mazza	7/30/2025	17837	COLLAPSIBLE BOLLARD WITH LOCK	1008010	460180	898
20015 : AMAZON.COM INC.	2025-7	Michael Mazza	7/30/2025	17838	LASER DISTANCE MEASURE WITH BATTERY	1008010	460170	151.98
21651 : MAINTAINX INC.	2025-7	Michael Mazza	7/30/2025	17839	PREMIUM PLAN - MAINTAINX, ENTERPRISE ASSET MANAGEMENT	1008010	429100	118
20101 : AMAZON.COM SERVICES INC	2025-7	Michael Mazza	7/30/2025	17841	CLEANING PADS FOR ORECK	1008010	461100	4.66
20101 : AMAZON.COM SERVICES INC	2025-7	Michael Mazza	7/30/2025	17842	THREE PACKAGES OF DURACELL BATTERIES	1008010	460990	50.55

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21256 : NATIONAL RECREATION AND	2025-7	Michael Mazza	7/30/2025	17843	CPSI RENEW EXAM	1008010	429200		200
21940 : AMERICAN TIME	2025-7	Michael Mazza	7/30/2025	17844	TWO ATOMIC WALL CLOCK FULL BATTERY	1008010	460990		185.08
20101 : AMAZON.COM SERVICES INC	2025-7	Michael Mazza	7/30/2025	17845	COMMERCIAL HARD FLOOR CLEANERS	1008010	460180		353.06
20015 : AMAZON.COM INC.	2025-7	Michael Mazza	7/30/2025	17846	WALL MOUNTED FIRE ESCAPE TWO STORY LADDERS	1008010	460180		265.76
20015 : AMAZON.COM INC.	2025-7	Michael Mazza	7/30/2025	17847	RECHARGEABLE FLASHLIGHT WITH CHARGING DOCK	1008010	460170		59.85
20015 : AMAZON.COM INC.	2025-7	Michael Mazza	7/30/2025	17848	GEL ROLLER PENS, PENS FOR TOUCH SCREENS, JOURNAL NOTEBOOK, HARD COVER NOTEBOOK	1008010	460100		49.49
20084 : THE HOME DEPOT INC	2025-7	Michael Mazza	7/30/2025	17849	MOBILE DOUBLE-SIDED MAGNETIC WHITEBOARD	1008010	460100		327.3
20101 : AMAZON.COM SERVICES INC	2025-7	Michael Mazza	7/30/2025	17850	HARD SURFACE FLOOR CLEANER REFILL FOR SPRAY MOPS AND SPRAY BOTTLES	1008010	461100		99.8
21114 : WHITMORE INVESTMENTS	2025-7	JACK KROLO	7/30/2025	17851	PW/UTILITIES/KROLO/ACE HARDWARE BIB COVERALLS HANSEN	5008100	460190		30
20080 : LOWES COMPANIES INC.	2025-7	NEAL LITKO	7/30/2025	17852	PW/UTILITIES/LITKO .LOWES. RETURNED WOODEN PALLET	5008150	462300		-18
20080 : LOWES COMPANIES INC.	2025-7	NEAL LITKO	7/30/2025	17853	PW/UTILTIES/LITKO LOWES/ SAND FOR CONCRETE	5008150	462300		442.48
21114 : WHITMORE INVESTMENTS	2025-7	NEAL LITKO	7/30/2025	17854	PW/UTILITIES/LITKO WHITMORE ACE HARDWARE. COVERALL BIBS	5008100	460190		67.5

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Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-7	MARK RISHEL	7/30/2025	17855	THE PURCHASE OF TOOLS AND TOOL BOX	5008150	460170		80.96
20015 : AMAZON.COM INC.	2025-7	BEAU BREUNIG	7/30/2025	17856	TRASH BAGS	2009100	460150		2250
20015 : AMAZON.COM INC.	2025-7	BEAU BREUNIG	7/30/2025	17857	SPRAY NOZZLES	2009100	463200		6.99
20015 : AMAZON.COM INC.	2025-7	BEAU BREUNIG	7/30/2025	17858	CONSTRUCTION SAFETY NETS	2009100	460160		217.53
20015 : AMAZON.COM INC.	2025-7	BEAU BREUNIG	7/30/2025	17859	SUGAR POCKETS	2009100	460150		22.3
20018 : NEW ALBERTSONS LP	2025-7	BEAU BREUNIG	7/30/2025	17860	FOOD FOR STAFF	2009100	460155		159.78
20015 : AMAZON.COM INC.	2025-7	BEAU BREUNIG	7/30/2025	17861	PHOTO BACKDROP	2009100	460100		23.99
20015 : AMAZON.COM INC.	2025-7	BEAU BREUNIG	7/30/2025	17862	PHOTO BACKDROP	2009100	460100		13.51
20106 : SOX OUTLET LLC	2025-7	BEAU BREUNIG	7/30/2025	17863	STAFF UNIFORM	2009100	460190		113.98
21452 : THE HOME CITY ICE CO. INC	2025-7	BEAU BREUNIG	7/30/2025	17864	BAGGED ICE	2009100	460150		676.19
20101 : AMAZON.COM SERVICES INC	2025-7	BEAU BREUNIG	7/30/2025	17865	STAFF SUPLLIES - SUNSCREEN AND OFF SPRAY	2009100	460160		490.05
21966 : FAMILY FUN ZONE INC	2025-7	BROOKE WINDLE	7/30/2025	17866	DAY CAMP FIELD TRIP TO THE FAMILY FUN ZONE; ADMISSION AND SKATE RENTAL FOR ALL CAMPERS	2009200	464100		2180

Village of Orland Park

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Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number	Amount
Total							122,520.92

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 642 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
EMPLOYEE: 3643 AHMED AICH LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website
YEAR/PER: 2025 8 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: Work Shoes - DSW

ACTUAL DATES: ENTRY 08/07/2025 APPROVAL: 09/04/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS-IBEW	07/27/2025	400.00	each	1.00	0.00	0.00	400.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 652 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2773 STACY LANDIS LOCATION/DEPT: 9000 9000 ENTERED BY: employee via website
YEAR/PER: 2025 8 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: August 2025 mileage

ACTUAL DATES: ENTRY 08/29/2025 APPROVAL: 09/03/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	08/31/2025	23.00	PER MILE	0.70	0.00	0.00	16.10

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 656 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 2567 BEAU BREUNIG LOCATION/DEPT: 9000 9100 ENTERED BY: jpetrow
YEAR/PER: 2025 9 Current Year DEFAULT ORG: 2009100 - RECREATION ATHLETICS/FIELDS
EVENT: RECPROG - RECREATION DEPARTMENT PROGRAMS
DESTINATION:
COMMENT: FOOD AND MEALS FOR EVENT STAFF

ACTUAL DATES: ENTRY 09/02/2025 APPROVAL: 09/10/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

Staff/ Talent Appreciation Breakfast.

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	08/30/2025	81.45	each	1.00	0.00	0.00	81.45

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 654 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen
YEAR/PER: 2025 9 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: LOCAL TRAVEL, IL, United States
COMMENT: LOCAL MEETINGS

ACTUAL DATES: ENTRY 09/02/2025 APPROVAL: 09/04/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	08/31/2025	71.00	PER MILE	0.70	0.00	0.00	49.70