Village of Orland Park

Total of Open Items Listing

For Board Meeting: Monday, December 15 2025

Bank		Check Amount
700	101070 - Joint ETSB 911	54,231.59
900	101001 - Village Operations	3,217,554.13
Total		3,271,785.72
Pcard		136,883.29
OPHFC		249,145.04
Grand Total		**3,657,814.05**

Village of Orland Park
Open Item Listing
Run Date: 12/10/2025 2:54:44 PM User: ljohnson2
Status: POSTED Due Date: December 15, 2025
Bank Account: BMO Harris Bank - Joint ETSB 911
Monday, December 15, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Check Amount
11063 - EVT TECH	7521	60250		12/15/2025	UNIT #1405 - REPLACE APX8500 WITH NX5700 RADIO	7000000	443200	$427.50
11063 - EVT TECH	7525	60251		12/15/2025	UNIT #1404 - REPLACE APX8500 WITH NX5700 RADIO	7000000	443200	$427.40
11063 - EVT TECH	7526	60252		12/15/2025	UNIT #1407 - REPLACE APX8500 WITH NX5700 RADIO	7000000	443200	$427.40
Vendor Total								**$1,282.30**
15236 - AT&T	5811348011	60246		12/15/2025	50 MBPS BACKUP - NOV 11 - DEC 10, 2025	7000000	441100	$549.62
Vendor Total								**$549.62**
21073 - GENERAL COMMUNICATIONS, INC.	352217	60333		12/15/2025	LTE PROJECT - PHASES 3&4 OF 4	7000000	443200	$39,539.70
Vendor Total								**$39,539.70**
21928 - BOND CONWAY LAW FIRM, LTD.	20446	60336		12/15/2025	LEGAL BILLING THROUGH NOVEMBER 2025	7000000	432100	$814.00
Vendor Total								**$814.00**
5620 - DELL MARKETING L.P.	10830826813	60248		12/15/2025	PRODEPLOY CONSULTING	7000000	432800	$3,059.63
5620 - DELL MARKETING L.P.	10838754350	60249		12/15/2025	LAPTOP RB14250 AND MOBILE DOCKING STATION	7000000	463400	$3,951.02
Vendor Total								**$7,010.65**
9099 - COMCAST	0001674 11/10/25 B	60221		12/15/2025	11/14/25-12/13/25 ACCT # 8771 01 001 0001674	7000000	441440	$901.16
Vendor Total								**$901.16**
9664 - WAREHOUSE DIRECT	6039831	60253		12/15/2025	THIRTY CASES - COPIER PAPER	7000000	460100	$1,487.40
Vendor Total								**$1,487.40**

9711 - VERIZON WIRELESS (LEHIGH)	6127351060	60247	12/15/2025	OCT 2 - NOV 1, 2025	7000000	441100	$2,646.76
Vendor Total							**$2,646.76**
Joint ETSB 911 Total							**$54,231.59**

Village of Orland Park
Open Item Listing
Run Date: 12/10/2025 2:54:44 PM User: ljohnson2
Status: POSTED Due Date: December 15, 2025
Bank Account: BMO Harris Bank - Village Operations
Monday, December 15, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Check Amount
1030 - AUTOMATIC BUILDING CONTROLS, INC.	18959	60257		12/15/2025	2024-0917 BUILDING AUTOMATION	1008010	443610	$3,216.67
1030 - AUTOMATIC BUILDING CONTROLS, INC.	19055	60258		12/15/2025	2024-0917 BUILDING AUTOMATION	1008010	443610	$3,216.67
Vendor Total								**$6,433.34**
10577 - UPS STORE	1984326093	60165	25001327	12/15/2025	METAL COINS DECORATION	1001000	441600	$16.25
Vendor Total								**$16.25**
10592 - NEXT DAY PLUS	5364225	60200		12/15/2025	HP 147X LASERJET EXTRA HIGH YIELD BLACK TONER	1004000	463500	$519.00
Vendor Total								**$519.00**
10753 - CANNON COCHRAN MANAGEMENT - ADMIN	0172957-IN	60222		12/15/2025	CLAIMS ADMINISTRATION FEE - OCT. 2025 RUN-OFF FEES	6100000	452310	$100.00
Vendor Total								**$100.00**
11177 - PEERLESS NETWORK, INC.	87186	60365		12/15/2025	PEERLESS TELECOMMUNICATIONS - 12/1/25-12/31/25	1004000	441440	$5,611.95
Vendor Total								**$5,611.95**
11424 - AT & T	9885537014	60215		12/15/2025	11/11/25-12/10/25 ACCT # 831-000-8244 071	1004000	441440	$1,860.00
11424 - AT & T	3084120117	60216		12/15/2025	10/17/25-11/16/25 ACCT # 831-000-5258 005	1004000	441440	$1,755.80
Vendor Total								**$3,615.80**
11438 - B & J TOWING INC	0027662	60351	25000117	12/15/2025	(11) IDOT SAFETY LANE INSPECTIONS	1008040	443400	$375.00
11438 - B & J TOWING INC	0027594	60352	25000117	12/15/2025	(15) IDOT SAEFTY LANE INSPECTIONS	1008040	443400	$574.00
Vendor Total								**$949.00**

11519 - BRINK'S INCORPORATED	13072145	60345		12/15/2025	ARMORED CARD SERVICE	1003000	442900	$415.60
11519 - BRINK'S INCORPORATED	13072145	60345		12/15/2025	ARMORED CARD SERVICE	2009320	442900	$831.21
11519 - BRINK'S INCORPORATED	13072145	60345		12/15/2025	ARMORED CARD SERVICE	5003000	442900	$415.61
Vendor Total								**$1,662.42**
1165 - COM ED	0294995000 11/25/25	60453		12/15/2025	10/28-11/25/25 - 9750 142ND ST-VENDOR	5500000	441300	$62.77
1165 - COM ED	1547329000 11/26/25	60454		12/15/2025	10/29-11/26/25 - 15609 PARK STATION - CPW CONCERT	2008010	441300	$1,923.80
1165 - COM ED	1911013000 11/20/25	60455		12/15/2025	10/22-11/20/25 - 14605 88TH AVE-TANK #4	5008150	441300	$226.85
1165 - COM ED	3130042222 11/25/25	60456		12/15/2025	10/28-11/25/25 - 9830 144TH-HUMPHREY HOUSE	2009340	441300	$27.58
1165 - COM ED	3455710100 11/25/25	60457		12/15/2025	10/28-11/25/25 - 10401 153RD-METRA STATION	5500000	441300	$1,056.44
1165 - COM ED	4091702111 11/25/25	60458		12/15/2025	10/28-11/25/25 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300	$365.79
1165 - COM ED	7125547000 11/26/25	60459		12/15/2025	10/29-11/26/25 - 14609 POPLAR - SCHUSSLER PARK	2009100	441300	$1,972.71
1165 - COM ED	8246410100 12/01/25	60460		12/15/2025	10/30-12/01/25 - 151ST & 80TH-BOLEY FARM	2009340	441300	$74.26
1165 - COM ED	8462312222 11/20/25	60461		12/15/2025	10/22-11/20/25 - 15500 106TH - METRA PARKING	5500000	441300	$384.22
1165 - COM ED	9509096538 11/25/25	60462		12/15/2025	10/28-11/25/25 - PD RANGE/EOC	1008010	441300	$3,786.85
1165 - COM ED	9939582222 11/25/25	60463		12/15/2025	10/28-11/25/25 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300	$284.95
Vendor Total								**$10,166.22**
11697 - G.A.C ENTERTAINMENT	12092025	60532		12/15/2025	DJ 11/30/25 CHRISTMAS FEST	1009220	442450	$650.00
Vendor Total								**$650.00**
11712 - MARY KODL-TRUESDALE	MT120425	60359		12/15/2025	FALL 2025 WATERCOLOR INSTRUCTION	2009200	464120	$816.00
Vendor Total								**$816.00**
11930 - FOREVER GREEN LAWN CARE	658053	60176	25000716	12/15/2025	151ST STREET ROW (1,2,3)	1008010	443500	$146.92
11930 - FOREVER GREEN LAWN CARE	658054	60177	25000716	12/15/2025	CACHEY POND #4	1008010	443500	$887.05

11930 - FOREVER GREEN LAWN CARE	658055	60179	25000716	12/15/2025	CACHEY POND #3	1008010	443500	$187.33
11930 - FOREVER GREEN LAWN CARE	658056	60180	25000716	12/15/2025	CACHEY POND #2	1008010	443500	$385.67
11930 - FOREVER GREEN LAWN CARE	658058	60181	25000716	12/15/2025	159TH STREET HIGHLINES	1008010	443500	$1,783.25
11930 - FOREVER GREEN LAWN CARE	658059	60182	25000716	12/15/2025	LUNAR FENCE ROW	1008010	443500	$75.76
11930 - FOREVER GREEN LAWN CARE	658060	60183	25000716	12/15/2025	CRESCENT PARK	1008010	443500	$138.84
11930 - FOREVER GREEN LAWN CARE	658061	60184	25000716	12/15/2025	METRA TRIANGLE POND FRONTAGE	1008010	443500	$64.46
11930 - FOREVER GREEN LAWN CARE	658062	60185	25000716	12/15/2025	PARK SCHOOL BALL FIELDS	1008010	443500	$257.58
11930 - FOREVER GREEN LAWN CARE	658063	60190	25000716	12/15/2025	143RD STREET VACANT LOT	1008010	443500	$20.66
11930 - FOREVER GREEN LAWN CARE	658064	60191	25000716	12/15/2025	9605 143RD STREET VACANT LOT	1008010	443500	$20.66
11930 - FOREVER GREEN LAWN CARE	658065	60192	25000716	12/15/2025	LAGRANGE ROAD MEDIANS 143RD TO 159TH STREET	1008010	443500	$164.63
11930 - FOREVER GREEN LAWN CARE	658072	60195	25000716	12/15/2025	BILL YOUNG PARK	1008010	443500	$20.66
11930 - FOREVER GREEN LAWN CARE	658057	60196	25000716	12/15/2025	CACHEY POND #1	1008010	443500	$209.37
11930 - FOREVER GREEN LAWN CARE	658067	60197	25000716	12/15/2025	COLETTE POND	1008010	443500	$25.83
11930 - FOREVER GREEN LAWN CARE	658068	60199	25000716	12/15/2025	COLLETTE HIGHLANDS PARK	1008010	443500	$115.70
11930 - FOREVER GREEN LAWN CARE	658070	60201	25000716	12/15/2025	153RD STREET ROW	1008010	443500	$294.21
11930 - FOREVER GREEN LAWN CARE	658071	60203	25000716	12/15/2025	153RD STREET ROW	1008010	443500	$29.84
11930 - FOREVER GREEN LAWN CARE	658073	60204	25000716	12/15/2025	151ST STREET PIPELINE	1008010	443500	$9.76
11930 - FOREVER GREEN LAWN CARE	658074	60205	25000716	12/15/2025	VETERANS CENTER-GEORGE BROWN	1008010	443500	$50.58
11930 - FOREVER GREEN LAWN CARE	658075	60206	25000716	12/15/2025	CAMENO PARK POND (POLICE POND)	1008010	443500	$4.59
11930 - FOREVER GREEN LAWN CARE	658076	60207	25000716	12/15/2025	POLICE STATION	1008010	443500	$235.04
11930 - FOREVER GREEN LAWN CARE	658077	60208	25000716	12/15/2025	CAMENO REAL PARK	1008010	443500	$35.81

11930 - FOREVER GREEN LAWN CARE	658078	60209	25000716	12/15/2025	TREETOP POND #1	1008010	443500	$27.55
11930 - FOREVER GREEN LAWN CARE	658760	60269	25000716	12/15/2025	CENTENNIAL WEST PARK	1008010	443500	$1,277.69
11930 - FOREVER GREEN LAWN CARE	658759	60271	25000716	12/15/2025	JILLIAN ROAD ROW	1008010	443500	$37.88
11930 - FOREVER GREEN LAWN CARE	651627	60274	25000716	12/15/2025	YEARLING CROSSING POND	1008010	443500	$30.99
11930 - FOREVER GREEN LAWN CARE	658069	60275	25000716	12/15/2025	TOWER #8	1008010	443500	$20.66
11930 - FOREVER GREEN LAWN CARE	658079	60276	25000716	12/15/2025	TREETOP PARK	1008010	443500	$71.63
11930 - FOREVER GREEN LAWN CARE	658080	60278	25000716	12/15/2025	TREETOP POND #2	1008010	443500	$146.92
11930 - FOREVER GREEN LAWN CARE	658758	60282	25000716	12/15/2025	WEST 153RD METRA LOT	1008010	443500	$514.05
11930 - FOREVER GREEN LAWN CARE	658757	60285	25000716	12/15/2025	DOOGAN PARK	1008010	443500	$1,446.28
11930 - FOREVER GREEN LAWN CARE	658756	60286	25000716	12/15/2025	HOSTERT LOG CABIN	1008010	443500	$373.55
11930 - FOREVER GREEN LAWN CARE	658755	60287	25000716	12/15/2025	HUMPHREY COMPLEX-NON-ATHLETIC FIELD	1008010	443500	$619.83
11930 - FOREVER GREEN LAWN CARE	658754	60288	25000716	12/15/2025	REC ADMIN POND	1008010	443500	$375.21
11930 - FOREVER GREEN LAWN CARE	658753	60290	25000716	12/15/2025	VILLAGE CENTER CAMPUS	1008010	443500	$710.74
11930 - FOREVER GREEN LAWN CARE	658752	60291	25000716	12/15/2025	RAVINIA ROW	1008010	443500	$162.99
11930 - FOREVER GREEN LAWN CARE	658751	60292	25000716	12/15/2025	PUBLIC WORKS & ROW	1008010	443500	$785.12
11930 - FOREVER GREEN LAWN CARE	658750	60293	25000716	12/15/2025	PUBLIC WORKS POND	1008010	443500	$180.17
11930 - FOREVER GREEN LAWN CARE	654866	60294	25000716	12/15/2025	110TH AVENUE PROPERTY	1008010	443500	$3.44
Vendor Total								**$11,948.90**
12052 - HIRERIGHT, LLC	G4241083	60340	25000040	12/15/2025	FINANCIAL BACKGROUND CHECKS	1005000	442850	$25.80
Vendor Total								**$25.80**
12124 - LOCAL 399 HEALTH & WELFARE TRUST	906193	60355		12/15/2025	IUOE HEALTH AND WELFARE - DECEMBER 2025	6100000	453800	$37,017.76
Vendor Total								**$37,017.76**

12133 - GRANICUS, INC.	219227	60366		12/15/2025	GRANICUS - FOIA & REDACTION LICENSE 1/1/26-1/31/26	1004000	463450	$985.24
Vendor Total								**$985.24**
12423 - AMERICAN LEGION POST 111	DONATION 12-03-2025	60425		12/15/2025	VETERANS ADVISORY BOARD DONATION	1001050	490100	$3,300.00
Vendor Total								**$3,300.00**
12500 - GEWALT HAMILTON ASSOCIATES, INC.	5808.013-10	60178	25000108	12/15/2025	GIS CONTRACTED SERVICES 9/29/25-10/31/25	1004000	442500	$16,017.60
Vendor Total								**$16,017.60**
12876 - VFW POST 2604	DONATION 12-03-2025	60426		12/15/2025	VETERANS ADVISORY BOARD DONATION	1001050	490100	$4,600.00
Vendor Total								**$4,600.00**
13139 - FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2507582511	60362	25000348	12/15/2025	DRUG TEST SERVICES / ADMIN FEE - NOVEMBER 2025	1002000	429500	$75.66
Vendor Total								**$75.66**
13355 - CORRECTIVE ASPHALT MATERIALS, LLC	25188N	60356	25000486	12/15/2025	PAVEMENT REJUVENATOR FOR 2025	3008020	571250	$3,818.75
Vendor Total								**$3,818.75**
13494 - PALOS MEDICAL GROUP, LLC	567698	60449	25000581	12/15/2025	NORTHWESTERN MED OCC HEALTH - OCTOBER 2025	1002000	429500	$321.00
Vendor Total								**$321.00**
13720 - DYNEGY ENERGY SERVICES	0593395547 10/31/25	60080		12/15/2025	09/22-10/21/25 - 8800 THISTLEWOOD DR	5008150	441300	$17,299.63
13720 - DYNEGY ENERGY SERVICES	2906542222 10/31/25	60081		12/15/2025	09/26-10/27/25 - 14755 WEST AVE - JH COMPLEX	2009100	441300	$3,811.39
13720 - DYNEGY ENERGY SERVICES	4226642222 10/31/25	60083		12/15/2025	09/17-10/16/25 - 14750 RAVINIA - CIVIC CENTER	2009330	441300	$4,139.89
13720 - DYNEGY ENERGY SERVICES	8427690861 10/31/25	60084		12/15/2025	09/18-10/19/25 - 15700 WEST AVE - CENTENNIAL BALL	2009100	441300	$10,209.27
13720 - DYNEGY ENERGY SERVICES	4226642222 11/210/25	60478		12/15/2025	10/17-11/16/25 - 14750 RAVINIA - CIVIC CENTER	2009330	441300	$3,056.84
13720 - DYNEGY ENERGY SERVICES	8427690861 11/21/25	60479		12/15/2025	10/20-11/17/25 - 15700 WEST AVE - CENTENNIAL BALL	2009100	441300	$10,478.04
Vendor Total								**$48,995.06**
13775 - PLAY ILLINOIS, LLC	2392	60373		12/15/2025	SCHUSSLER PARK PLAYGROUND EQUIPMENT	3000000	570700	$306,243.95
Vendor Total								**$306,243.95**
13884 - ONE UP SIGNS, LLC	2025 18978	60054	25001317	12/15/2025	ICE RINK SIGNAGE AND BANNERS	2009200	460140	$377.76

13884 - ONE UP SIGNS, LLC	2025 18978	60054	25001317	12/15/2025	ICE RINK SIGNAGE AND BANNERS	2009200	461300		$300.00
13884 - ONE UP SIGNS, LLC	18562	60157	25001300	12/15/2025	HARDWARE TO INSTALL SIGNS	2009100	461300		$244.50
13884 - ONE UP SIGNS, LLC	2025 18994	60343	25001359	12/15/2025	SIGNS AT CHRISTMAS FEST 11/.30	1009220	460140		$517.86
13884 - ONE UP SIGNS, LLC	2025 18998	60358	25001318	12/15/2025	TURKEY TROT ARCH BANNERS 2025	2009200	460140		$636.91
Vendor Total									**$2,077.03**
13909 - WEX HEALTH, INC	0002270409-IN	60430	25000315	12/15/2025	COBRA AND FSA MONTHLY - NOVEMBER 2025	6100000	432800		$240.35
Vendor Total									**$240.35**
14015 - SOLUTION 3 GRAPHICS	147883	60339	25000294	12/15/2025	BUSINESS CARDS-STACY LANDIS	2009000	460140		$37.35
Vendor Total									**$37.35**
14069 - PASSPORT LABS, INC.	1057247	60530		12/15/2025	2024-2018 MONTHLY FEES FOR MET	5500000	431200		$1,702.69
Vendor Total									**$1,702.69**
14193 - PETROLEUM TRADERS CORPORATION	2135108	60132	25000023	12/15/2025	8500 GALLONS REGULAR GASOLINE	1008040	462100		$21,813.08
14193 - PETROLEUM TRADERS CORPORATION	2139994	60310	25000023	12/15/2025	5002 GAL REG GAS 3003 GAL DIESEL	1008040	462100		$19,863.72
Vendor Total									**$41,676.80**
14194 - MCGILL CONSTRUCTION CO., LLC	25-470	60451		12/15/2025	2025-0220 - 2025 ASPHALT PAVEM	3008020	571250	ROADS	$54,286.73
Vendor Total									**$54,286.73**
14269 - SEMMER LANDSCAPE LLC	47891	60230	25000137	12/15/2025	CONTRACT MOWING 2025 (C22-0012)	2008010	443510		$800.00
Vendor Total									**$800.00**
14320 - EXCEL ELECTRIC INC.	131344	60226	25001292	12/15/2025	REPAIR UNDERGROUND CABLE FAULT 15163 HOLLYHOCK CT.	1008020	443700		$4,150.00
14320 - EXCEL ELECTRIC INC.	131295	60273	25001356	12/15/2025	LOCATE/REPAIR UNDERGROUND 15613 HEATHER COURT	1008020	443700		$4,150.00
Vendor Total									**$8,300.00**
14575 - DAV-COM ELECTRIC INC.	206870	60254	25001258	12/15/2025	INSTALLATION OF NEW CIRCUITS AT POLICE STATION	1008010	443200		$4,080.00
14575 - DAV-COM ELECTRIC INC.	206869	60255	25001340	12/15/2025	REPAIR OF CPW ACCESS GATE OPERATOR	2008010	443200		$4,935.00

14575 - DAV-COM ELECTRIC INC.	206868	60256	25001232	12/15/2025	INSTALLATION OF SIGN LIGHTING AT CENTENNIAL PARK	1008010	443200	$4,760.00
14575 - DAV-COM ELECTRIC INC.	206871	60295	25000410	12/15/2025	2025-0095 OPHFC LED CONVERSION PROJECT	3008010	570100	$84,092.00
Vendor Total								**$97,867.00**
14628 - CINTAS CORPORATION NO. 2	5304376007	60194	25000144	12/15/2025	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990	$200.89
Vendor Total								**$200.89**
14652 - GBJ SALES, LLC	5988	60187	25001343	12/15/2025	ANTI FOAM ADDITIVE/ORGANIC LIQUID FOR SNOW FIGHTIN	1008020	462600	$271.65
Vendor Total								**$271.65**
14740 - ANGELINE E. POPE	OP00026	60533		12/15/2025	TOT/PARENT MUSIC PROGRAM	2009200	464120	$1,216.00
Vendor Total								**$1,216.00**
14836 - PACE SUBURBAN BUS	660673	60311	25000512	12/15/2025	VANPOOL TRANSIT FARE FOR DECEMBER	1008030	444500	$100.00
Vendor Total								**$100.00**
14974 - PETTY CASH - KATHIE CLIFFORD	9557	60384		12/15/2025	BASSETT TRAINING FOR 4 STAFF	2009000	429200	$36.00
14974 - PETTY CASH - KATHIE CLIFFORD	9557	60384		12/15/2025	THEATRE SUPPLIES	2009200	464180	$59.57
Vendor Total								**$95.57**
14979 - KNOWBE4, INC	INV409487	60213		12/15/2025	KNOWBE4 SUBSCRIPTION 11/13/25-11/12/26	1004000	463450	$25,720.00
Vendor Total								**$25,720.00**
15049 - ILLINOIS ELKS VAVS HINES	DONATION 12-04-2025	60422		12/15/2025	PURCHASE ITEMS FOR PATIENTS AT HINES VA	1001050	490100	$2,000.00
Vendor Total								**$2,000.00**
15197 - LT CONTRACTUAL RISK SOLUTIONS, INC,	Nov-25	60529	25000005	12/15/2025	RISK MANAGEMENT CONSULTING - NOVEMBER	6100000	432800	$3,250.00
15197 - LT CONTRACTUAL RISK SOLUTIONS, INC,	507630	60538		12/15/2025	CREDIT VENDOR PAID ON EFT 507630	6100000	432800	($1,000.00)
Vendor Total								**$2,250.00**
15198 - TITAN SAFETY MANAGEMENT, INC.	2588	60265	25000143	12/15/2025	RISK MANAGEMENT TRAINING - ELECTRICAL SAFETY	6100000	432800	$1,250.00
Vendor Total								**$1,250.00**
15278 - NAPA AUTO PARTS	009415	60155	25001316	12/15/2025	DIESEL AND DIESEL SAFETY CAN	2009100	460180	$497.31

15278 - NAPA AUTO PARTS	009514	60193	25001047	12/15/2025	SUPPLES FOR NRF-UNDER SEAT STORAGE	1008010	460990	$117.88
15278 - NAPA AUTO PARTS	009522	60210	25001047	12/15/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$19.01
15278 - NAPA AUTO PARTS	009528	60223	25001334	12/15/2025	PURCHASE OF REFRIGERANT FOR ICE RINK	1008010	461100	$4,619.60
15278 - NAPA AUTO PARTS	009534	60227	25001344	12/15/2025	PURCHASE OF CIRCULATING PUMP	2008010	461450	$1,298.90
15278 - NAPA AUTO PARTS	009531	60268	25001047	12/15/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$6.85
15278 - NAPA AUTO PARTS	009524	60297	25000128	12/15/2025	ENGINE OIL	1008040	462200	$22.47
15278 - NAPA AUTO PARTS	009524	60297	25000128	12/15/2025	EQUIPMENT PARTS	1008040	461450	$59.02
15278 - NAPA AUTO PARTS	009525	60298	25000128	12/15/2025	AUTO PARTS	1008040	461550	$245.16
15278 - NAPA AUTO PARTS	009525	60298	25000128	12/15/2025	ENGINE OIL	1008040	462200	$29.40
15278 - NAPA AUTO PARTS	009525	60298	25000128	12/15/2025	EQUIPMENT PARTS	1008040	461450	$364.02
15278 - NAPA AUTO PARTS	009532	60303	25000128	12/15/2025	AUTO PARTS	1008040	461550	$78.53
15278 - NAPA AUTO PARTS	009532	60303	25000128	12/15/2025	ENGINE OIL	1008040	462200	$118.92
15278 - NAPA AUTO PARTS	009532	60303	25000128	12/15/2025	STRAINER AND CHECK VALVE	1008040	461500	$90.23
15278 - NAPA AUTO PARTS	009532	60303	25000128	12/15/2025	TIRES	1008040	461600	$795.64
15278 - NAPA AUTO PARTS	009533	60304	25000128	12/15/2025	COUPLER	1008040	461450	$4.38
15278 - NAPA AUTO PARTS	009535	60305	25000128	12/15/2025	ENGINE OIL	1008040	462200	$6.96
15278 - NAPA AUTO PARTS	009544	60306	25000128	12/15/2025	CARRIAGE BOLTS	1008040	461500	$8.70
15278 - NAPA AUTO PARTS	009544	60306	25000128	12/15/2025	HEATER HOSE	1008040	461450	$4.17
15278 - NAPA AUTO PARTS	009544	60306	25000128	12/15/2025	MUD FLAPS	1008040	461550	$13.07
15278 - NAPA AUTO PARTS	009544	60306	25000128	12/15/2025	TIRES	1008040	461600	$634.80
15278 - NAPA AUTO PARTS	009545	60307	25000128	12/15/2025	FOAM FILL TIRES	1008040	461600	$934.80

15278 - NAPA AUTO PARTS	009545	60307	25000128	12/15/2025	HYDRAULIC OIL	1008040	462200	$39.00
15278 - NAPA AUTO PARTS	009546	60308	25000128	12/15/2025	UTILITY KNIFE BLADES	1008040	461990	$1.24
15278 - NAPA AUTO PARTS	009547	60309	25000128	12/15/2025	REAR VIEW MIRRORS	1008040	461550	$35.48
15278 - NAPA AUTO PARTS	009551	60314	25000128	12/15/2025	AUTO PARTS	1008040	461550	$139.90
15278 - NAPA AUTO PARTS	009551	60314	25000128	12/15/2025	INJECTOR CLEANER	1008040	462200	$33.92
15278 - NAPA AUTO PARTS	009551	60314	25000128	12/15/2025	SNOW EQUIPMENT PARTS	1008040	461500	$40.76
15278 - NAPA AUTO PARTS	009552	60317	25000128	12/15/2025	ENGINE OIL	1008040	462200	$22.47
15278 - NAPA AUTO PARTS	009552	60317	25000128	12/15/2025	EQUIPMENT PARTS	1008040	461450	$280.69
15278 - NAPA AUTO PARTS	009552	60317	25000128	12/15/2025	TIRE	1008040	461600	$136.92
15278 - NAPA AUTO PARTS	009553	60318	25000128	12/15/2025	PLOW CUTTING EDGES	1008040	461500	$5,183.15
15278 - NAPA AUTO PARTS	009553	60318	25000128	12/15/2025	RTV SILICONE	1008040	461990	$6.13
15278 - NAPA AUTO PARTS	009553	60318	25000128	12/15/2025	WASHER SOLVENT	1008040	462200	$151.63
15278 - NAPA AUTO PARTS	009555	60319	25000128	12/15/2025	FUEL SHUTOFF SOLENOID	1008040	461450	$22.13
15278 - NAPA AUTO PARTS	009556	60320	25000128	12/15/2025	AUTO PARTS	1008040	461550	$63.36
15278 - NAPA AUTO PARTS	009556	60320	25000128	12/15/2025	CARRIAGE BOLTS	1008040	461500	$156.62
15278 - NAPA AUTO PARTS	009556	60320	25000128	12/15/2025	HYDRAULIC OIL	1008040	462200	$252.00
15278 - NAPA AUTO PARTS	009557	60321	25000128	12/15/2025	STEEL CASTERS FOR HOOKLIFT VBOXES	1008040	461500	$838.00
15278 - NAPA AUTO PARTS	009540	60322	25000128	12/15/2025	CYLINDER PACKING KIT	1008040	461450	$157.87
15278 - NAPA AUTO PARTS	009541	60323	25000128	12/15/2025	AUTO PARTS	1008040	461550	$94.12
15278 - NAPA AUTO PARTS	009541	60323	25000128	12/15/2025	ENGINE OIL	1008040	462200	$14.70
15278 - NAPA AUTO PARTS	009542	60324	25000128	12/15/2025	RACE RED PAINT	1008040	461990	$18.30

15278 - NAPA AUTO PARTS	009495	60325	25000128	12/15/2025	OIL FUEL MIX	1008040	462200	$38.02
15278 - NAPA AUTO PARTS	009521	60326	25000128	12/15/2025	OIL FUEL MIX	1008040	462200	$57.03
15278 - NAPA AUTO PARTS	009536	60329	25001047	12/15/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$49.40
15278 - NAPA AUTO PARTS	009487	60330	25001032	12/15/2025	TAPE SUPPLIES (ELECTRICAL & DUCT)	2009100	461990	$16.53
15278 - NAPA AUTO PARTS	009537	60331	25001047	12/15/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$98.87
15278 - NAPA AUTO PARTS	009563	60353	25000128	12/15/2025	AUTO PARTS	1008040	461550	$358.82
15278 - NAPA AUTO PARTS	009563	60353	25000128	12/15/2025	ENGINE OIL	1008040	462200	$14.70
15278 - NAPA AUTO PARTS	009563	60353	25000128	12/15/2025	PLOW PARTS	1008040	461500	$280.23
Vendor Total								**$18,571.81**
15293 - CIVILTECH ENGINEERING, INC.	3605-36	60094	21001740	12/15/2025	167TH ST MULTI-USE PATH, PH II (OCTOBER 2025)	3007000	571250	$14,695.94
15293 - CIVILTECH ENGINEERING, INC.	3605-02.03-02	60095	21001740	12/15/2025	167TH ST MULTI-USE PATH, PH II (SEPT-OCT 2025)	3007000	571250	$10,757.52
Vendor Total								**$25,453.46**
15318 - PETTY CASH - CHRISTINA NETZEL	11/24/2025	60188		12/15/2025	BREVARD COUNTY CERTIFICATION FOR THERAPY DOG HOLLY	1005000	460200	$102.50
15318 - PETTY CASH - CHRISTINA NETZEL	11/24/2025	60188		12/15/2025	MOUSETRAPS FOR THE POLICE DEPARTMENT	1005000	460990	$29.88
Vendor Total								**$132.38**
15418 - WINDY CITY CLEANING EQUIPMENT	8314	60302	25001306	12/15/2025	55 GALLONS RIGSHINE TRUCK WASH	1008040	461100	$494.00
Vendor Total								**$494.00**
15468 - FARNSWORTH GROUP, INC.	265630	60313	25000699	12/15/2025	CMMS/EAM SYSTEM ASSISTANCE	1008010	432800	$4,875.00
Vendor Total								**$4,875.00**
15494 - DAVID G. ETERNO	10872	60341		12/15/2025	ADMINISTRATIVE ADJUDICATION - ON SITE HEARINGS	1005000	432100	$1,487.50
Vendor Total								**$1,487.50**
15513 - STUDIO AH LLC	031526	60409		12/15/2025	NOV 2025 INVOICE FOR HUMPHREY HOUSE RENOVATION	3000000	570100	$6,635.18
Vendor Total								**$6,635.18**

15626 - HALL'S RENTAL SERVICE INC.	238988	60360	25001257	12/15/2025	COFFEEMAKER AND URN RENTAL FOR TURKEY TROT	2009200	444500	$722.25
Vendor Total								**$722.25**
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS	98.24-6	60440	24001432	12/15/2025	TIF SUPPORT 159TH & LAGRANGE RD 5/1/25 TO 11/21/25	3100000	432800	$3,445.00
Vendor Total								**$3,445.00**
15773 - GERGANA TODOROVA HOROZOVA	00166	60243		12/15/2025	SERENE HORIZONS INSTRUCTION - #99704	2009200	464120	$273.60
15773 - GERGANA TODOROVA HOROZOVA	00167	60244		12/15/2025	PRIVATE PAINTING AND DRAWING LESSON - #99737	2009200	464120	$144.00
Vendor Total								**$417.60**
15777 - VALDES ENGINEERING COMPANY	55370	60335		12/15/2025	2025-0751 EX. B - VILLAGE CENTER FIRE MAIN PROJECT	1008010	432500	$6,656.00
Vendor Total								**$6,656.00**
15782 - TRIA ARCHITECTURE, INC	6178	60214	24000403	12/15/2025	2023-0667 CPAC MODERNIZATION PROJECT	3008010	432500	$100,954.39
Vendor Total								**$100,954.39**
1590 - NORTH EAST MULTI-REGIONAL TRAINING, INC.	393684	60280	25000501	12/15/2025	PISTOL MOUNTED OPTICS TRAINER - ALFARO, LEGRIS	1005000	429100	$150.00
1590 - NORTH EAST MULTI-REGIONAL TRAINING, INC.	393767	60281	25000501	12/15/2025	CLOSE QUARTER LEVEL I - VAINER, LINDGREN	1005000	429100	$600.00
Vendor Total								**$750.00**
1593 - QUADIENT, INC.	17863673	60174	25001335	12/15/2025	INK CARTRIDGE FOR POSTAGE MACHINE	1005000	460100	$175.75
Vendor Total								**$175.75**
1596 - NORFOLK SOUTHERN CORPORATION	94396693	60266		12/15/2025	LEASE OF LAND -144TH ST AND R	5500000	444100	$6,708.00
Vendor Total								**$6,708.00**
1601 - NICOR	01189482506 12/01/25	60485		12/15/2025	10/29-12/01/25 - 17801 WOLF RD - TOWER #1	5008150	441700	$63.42
1601 - NICOR	02906167297 12/01/25	60486		12/15/2025	10/29-12/01/25 - 9830 144TH PL	2009340	441700	$87.27
1601 - NICOR	04661710006 11/25/25	60487		12/15/2025	10/27-11/25/25 - NS 140TH ST 1W CONCORD	5008150	441700	$111.79
1601 - NICOR	06923674987 11/19/25	60488		12/15/2025	10/21-11/19/25 - 15100 S. RAVINIA	1008010	441700	$2,683.58
1601 - NICOR	07764410002 11/18/25	60489		12/15/2025	10/20-11/18/25 - 10933 CRYSTAL SPRINGS LN	5008150	441700	$69.79

1601 - NICOR	13996827781 11/25/25	60491	12/15/2025	10/27-11/25/25 - 10755 153RD ST	5008150	441700	$248.63
1601 - NICOR	17764410001 11/18/25	60492	12/15/2025	10/20-11/18/25 - 9450 SETON PL	5008150	441700	$79.59
1601 - NICOR	17946784315 11/19/25	60493	12/15/2025	10/22-11/19/25 - 18220 IMPERIAL LN	5008150	441700	$57.89
1601 - NICOR	22938610007 11/21/25	60494	12/15/2025	10/23-11/21/25 - 13600 CHERRY LN	1008010	441700	$155.19
1601 - NICOR	23022534061 11/19/25	60495	12/15/2025	10/21-11/19/25 - 14671 WEST AVE	1008010	441700	$297.05
1601 - NICOR	24235410008 11/13/25	60496	12/15/2025	10/14-11/13/25 - 14150 S 82ND AVE	5008150	441700	$175.99
1601 - NICOR	27109310006 12/02/25	60497	12/15/2025	10/31-12/02/25 - 15600 WEST AVE	1008010	441700	$214.04
1601 - NICOR	27764410000 11/17/25	60498	12/15/2025	10/16-11/17/25 - 9010 POPLAR RD	5008150	441700	$99.90
1601 - NICOR	45154710003 12/01/25	60502	12/15/2025	10/29-12/01/25 - 14415 BEACON AVE	1008010	441700	$442.15
1601 - NICOR	49275310008 11/19/25	60503	12/15/2025	10/21-11/19/25 - 14700 S RAVINIA AVE #V	1008010	441700	$1,036.83
1601 - NICOR	58550510000 11/26/25	60505	12/15/2025	10/28-11/26/25 - 11351 W 159TH ST	2009320	441700	$2,552.41
1601 - NICOR	68018575313 11/17/25	60509	12/15/2025	10/16-11/17/25 - 17901 SOUTHWEST HWY DEPOT	5500000	441700	$103.40
1601 - NICOR	85704398099 12/03/25	60513	12/15/2025	11/03-12/03/25 - 9750 142ND ST	5500000	441700	$440.73
Vendor Total							**$8,919.65**
1884 - VILLAGE OF OAK LAWN	NOVEMBER 2025	60431	12/15/2025	WATER BILL NOVEMBER 2025	5003000	441400	$734,837.14
Vendor Total							**$734,837.14**
1894 - WASTE MANAGEMENT OF ILLINOIS	2185983-4936-1	60363	12/15/2025	WASTE HAULING 11/01/25-11/30/2025	5003000	442100	$614,655.96
Vendor Total							**$614,655.96**
20139 - KRAUSE CONSTRUCTION, INC.	PAY REQUEST #2	60404	12/15/2025	NOVEMBER HUMPHREY HOUSE INVOICE	3000000	570100	$235,528.20
Vendor Total							**$235,528.20**
20278 - STREICHER'S, INC	I1795050	60173	12/15/2025	BALLISTIC ARMOR VESTS & CARRIERS	1005000	460190	$11,078.93
Vendor Total							**$11,078.93**

20291 - TRANE U.S. INC.	APP NO. 7 - 76030443	60225	25000329	12/15/2025	2024-0857 - OPHFC HVAC IMPROVEMENT PROJECT	3008010	570100	$390,176.10
Vendor Total								**$390,176.10**
20474 - ACCURATE BIOMETRICS INC	434792511	60361	25000243	12/15/2025	FINGERPRINTING SERVICES - NOVEMBER 2025	1002000	429520	$123.50
Vendor Total								**$123.50**
20475 - COMPUTER AID, INC	AR-00483541	60364	25000114	12/15/2025	NETWORK SECURITY MONITORING 11/1/25-11/30/25	1004000	442620	$17,608.22
Vendor Total								**$17,608.22**
20483 - A SEAT AT THE TABLEA SEAT AT THE TABLE	1800	60483		12/15/2025	SNAPOLOGY COMBAT RC ROBOTS	2009200	464120	$300.00
Vendor Total								**$300.00**
20771 - BRANDON EPPOLITO	60543	60543		12/15/2025	Final Payment for Empl Expense claim # 705.	1005000	429400	$83.62
Vendor Total								**$83.62**
20774 - KURT HEINLEN	60545	60545		12/15/2025	Final Payment for Empl Expense claim # 707.	2009000	429700	$19.60
Vendor Total								**$19.60**
20777 - STACY LANDIS	60542	60542		12/15/2025	Final Payment for Empl Expense claim # 701.	2009000	429700	$11.20
Vendor Total								**$11.20**
20803 - DEBORAH GEGHEN	60544	60544		12/15/2025	Final Payment for Empl Expense claim # 706.	2009000	429700	$46.20
Vendor Total								**$46.20**
20887 - CLARK HILL PLC	1666078	60233		12/15/2025	AS NEEDED LEGAL SERVICES THROUGH OCT. 31, 2025	1001000	432100	$549.50
Vendor Total								**$549.50**
20996 - BRANDI WATSON	60541	60541		12/15/2025	Final Payment for Empl Expense claim # 700.	1003000	429400	$45.30
20996 - BRANDI WATSON	60541	60541		12/15/2025	Final Payment for Empl Expense claim # 700.	1003000	429700	$112.80
Vendor Total								**$158.10**
21031 - KONICA MINOLTA PREMIER FINANCE	563441187	60218	25000113	12/15/2025	KONICA MINOLTA LEASING 8/28/25-9/28/25	1004000	463500	$2,465.66
21031 - KONICA MINOLTA PREMIER FINANCE	565755196	60219	25000113	12/15/2025	KONICA MINOLTA LEASING 9/28/25-10/28/25	1004000	463500	$5,221.48
21031 - KONICA MINOLTA PREMIER FINANCE	567864228	60220	25000113	12/15/2025	KONICA MINOLTA LEASING 10/28/25-11/28/25	1004000	463500	$6,656.65

Vendor Total								**$14,343.79**
21054 - VETERANS VOICES MILITARY GROUP, INC	DONATION 12-03-2025	60424		12/15/2025	VETERANS COMMISSION DONATION	1001050	490100	$5,225.00
Vendor Total								**$5,225.00**
21066 - SERTOMA SPEECH AND HEARING CENTER	72392	60338		12/15/2025	SERTOMA SPEECH & HEARING TESTING 09-30-2025	1002000	429500	$3,927.75
Vendor Total								**$3,927.75**
21181 - ABRAHAM LINCOLN MEMORIAL SQUAD	DONATION 12-03-2025	60421		12/15/2025	VETERANS ADVISORY BOARD DONATION	1001050	490100	$3,000.00
Vendor Total								**$3,000.00**
21375 - WRIGHT MATERIALS, LLC	11818	60164	25000727	12/15/2025	BLANKET PURCHASE OF TOPSOIL FOR STREETS DIVISION	1008020	463200	$465.00
21375 - WRIGHT MATERIALS, LLC	11523	60170	25000727	12/15/2025	BLANKET PURCHASE OF TOPSOIL FOR STREETS DIVISION	1008020	463200	$930.00
Vendor Total								**$1,395.00**
21684 - SUSAN L. PETRAITIS	SP111725	60337		12/15/2025	PROGRAM INSTRUCTION - #99827	2009200	464120	$96.00
Vendor Total								**$96.00**
21691 - TIGER HOSPITALITY, LLC	232005	60283	25001301	12/15/2025	TOWELS FOR FITNESS CENTER	2009320	460150	$1,574.00
Vendor Total								**$1,574.00**
21796 - MIAND, INC	3923	60242		12/15/2025	PYRO-MUSICAL FIREWORKS 11/30/25	1009220	442450	$9,999.00
Vendor Total								**$9,999.00**
21799 - FEHR GRAHAM & ASSOCIATES, LLC	135497	60481		12/15/2025	SCHUSSLER PARK PHASE 11 DESIGN SERVICES	3000000	432500	$5,260.00
21799 - FEHR GRAHAM & ASSOCIATES, LLC	136053	60482		12/15/2025	SCHUSSLER PARK PHASE 11 DESIGN SERVICES	3000000	432500	$15,780.00
Vendor Total								**$21,040.00**
21879 - ZAF ACP HOLDINGS LLC	INV352663	60202		12/15/2025	VARIPHY LICENSE SUBSCRIPTION 12/31/25-12/31/26	1004000	463450	$4,983.66
Vendor Total								**$4,983.66**
21881 - PUBLICITY COMMUNICATIONS LLC	INV-0023	60411		12/15/2025	COMMUNICATIONS/PUBLIC RELATIONS - NOV.	1001000	432800	$5,000.00
Vendor Total								**$5,000.00**
21918 - TODD M. HENDERLONG	TURKEYTROT2025	60397		12/15/2025	RACE TIMING SERVICES FOR TURKEY TROT	2009200	464100	$3,066.00

Vendor Total								**$3,066.00**
21959 - VITAL RECORDS HOLDINGS, LLC	5482204	60350	25000202	12/15/2025	SHREDDING SERVICES	1001030	442990	$32.65
21959 - VITAL RECORDS HOLDINGS, LLC	5482204	60350	25000202	12/15/2025	SHREDDING SERVICES	1002000	442990	$39.21
Vendor Total								**$71.86**
21963 - EDWARD HANNAFIN	60539	60539		12/15/2025	Final Payment for Empl Expense claim # 650.	1005000	429400	$111.97
21963 - EDWARD HANNAFIN	60540	60540		12/15/2025	Final Payment for Empl Expense claim # 699.	1005000	429400	$61.29
Vendor Total								**$173.26**
21968 - DANIEL CALANDRIELLO III	25-OPPD-11	60231		12/15/2025	LEGAL SERVICES - BRIDGEVIEW KEY DATES	1005000	432100	$3,600.00
Vendor Total								**$3,600.00**
21998 - SCOTT LEFKO	12/02/25	60342		12/15/2025	REPLENISH CONFIDENTIAL FUNDS ACCOUNT (NOV. 2025)	1005000	432700	$500.00
Vendor Total								**$500.00**
22000 - THE RESPONSE GROWTH COLLECTIVE, INC.	1048	60261	25001136	12/15/2025	FORESTRY CONSULTING SERVICES	1008010	432800	$4,950.00
Vendor Total								**$4,950.00**
22008 - INNOVA FENCE	1020	60528	25001336	12/15/2025	ICE RINK FENCE REPAIR SUPPLIES	2009100	463200	$2,175.00
Vendor Total								**$2,175.00**
22082 - CHICAGO DRONE LIGHT SHOWS, INC	ORLPK 1130	60245		12/15/2025	DRONE SHOW 11/30/25	1009220	442450	$15,000.00
Vendor Total								**$15,000.00**
2512 - MEADE, INC.	715041	60357	25000233	12/15/2025	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700	$2,610.79
Vendor Total								**$2,610.79**
2673 - SPORTSFIELDS, INC.	25175	60328	25000332	12/15/2025	BACKFILL SUPPLIES	5008150	462300	$2,591.64
2673 - SPORTSFIELDS, INC.	25175	60328	25000332	12/15/2025	BACKFILL SUPPLIES	5008160	462300	$2,591.63
Vendor Total								**$5,183.27**
2946 - ZIEBELL WATER SERVICE PRODUCTS INC.	271171-000	60211	25001326	12/15/2025	PLUMBING MATERIALS, SUPPLIES	2008010	461150	$2,195.02
Vendor Total								**$2,195.02**

3037 - SERVICE SANITATION, INC.	9033673	60264		12/15/2025	2025-0216 SERVICE SANITATION 11/30/25	1009220	444550	$634.00
Vendor Total								**$634.00**
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	206219	60237	25001338	12/15/2025	PASS-THROUGH (159TH ST/LA GRANGE RD) (OCT 2025)	100	223200	$8,731.09
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	205073	60296	25000141	12/15/2025	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	3008020	432500	$24,769.50
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	205073	60296	25000141	12/15/2025	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	5008170	570500	$16,513.00
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	206320	60301	25000141	12/15/2025	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	3008020	432500	$17,757.00
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	206320	60301	25000141	12/15/2025	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	5008170	570500	$11,838.00
Vendor Total								**$79,608.59**
5604 - ASSOCIATED PROPERTY COUNSELORS,LTD.	2025-151	60163	25001324	12/15/2025	APPRAISAL FEES - ORLAND PARK	1001000	432100	$10,300.00
Vendor Total								**$10,300.00**
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	52282323	60217		12/15/2025	KMBS MGT CHARGES 91085CWO207958	1004000	463500	$648.10
Vendor Total								**$648.10**
6871 - MIDWEST LIGHTING INC.	150760	60300	25000161	12/15/2025	BLANKET ELECTRICAL SUPPLIES AND RECYLCING	1008010	442990	$303.55
Vendor Total								**$303.55**
7170 - GREATER WILL CO. EMERGENCY SERVICES	2025	60272	25001358	12/15/2025	GREATER WILL COUNTY EMS ASSOCIATION DUES FOR ESDA	1005020	429200	$100.00
Vendor Total								**$100.00**
7545 - AT & T 911	708Z99242711-2025	60368		12/15/2025	11/16/25-12/15/25 ACCT # 708 Z99-2427 182 1	1004000	441440	$64.24
Vendor Total								**$64.24**
7773 - LIFE FITNESS	8134067	60118	25001145	12/15/2025	BARBELLS FOR FITNESS CENTER	2009320	460180	$4,677.14
Vendor Total								**$4,677.14**
7874 - EXTERIOR RESTORATION SERVICES LLC	24722	60228	25000540	12/15/2025	BASEBALL CONCESSION STANDS	1008010	432910	$87.00
7874 - EXTERIOR RESTORATION SERVICES LLC	24723	60229	25000540	12/15/2025	CENTENNIAL PARK POOL CONCESSION STAND	2008010	432910	$87.00
7874 - EXTERIOR RESTORATION SERVICES LLC	24724	60260	25000540	12/15/2025	CENTENNIAL PARK SKATING RINK	2008010	432910	$88.00
Vendor Total								**$262.00**

8393 - ILLINOIS AMERICAN WATER	220004573984 NOV 25	60344		12/15/2025	1025-220004573984 11/01/25-12/01/25	5003000	441400		$18,680.86
8393 - ILLINOIS AMERICAN WATER	220035229007 NOV 25	60346		12/15/2025	1025-220035229007 10/28/25-11/26/25	5003000	441400		$22,699.12
Vendor Total									**$41,379.98**
8489 - UNITED STATES TREASURY	2022A BONDS	60466		12/15/2025	2022A-8038T-36-6006035	1000000	442990		$62,716.58
Vendor Total									**$62,716.58**
9099 - COMCAST	0001674 11/10/25 A	60198		12/15/2025	11/14/25-12/13/25 ACCT # 8771 01 001 0001674	1004000	441440		$164.13
9099 - COMCAST	0001674 11/10/25 A	60198		12/15/2025	11/14/25-12/13/25 ACCT # 8771 01 001 0001674	2009330	441440		$96.77
Vendor Total									**$260.90**
9664 - WAREHOUSE DIRECT	6047443-0	60312	25001353	12/15/2025	REDACTING MARKERS/FOLDERS FOR ADMINISTRATION	1005000	460100		$81.56
Vendor Total									**$81.56**
9711 - VERIZON WIRELESS (LEHIGH)	6127972677	60175		12/15/2025	10/9/25-11/8/25 ACCT # 442391036-00001	1004000	441450		$735.87
Vendor Total									**$735.87**
9791 - V3 COMPANIES OF ILLINOIS LTD	11025393	60053	21002127	12/15/2025	TINLEY CREEK STABILIZATION, DESIGN (OCT 2025)	5007000	571250		$540.41
9791 - V3 COMPANIES OF ILLINOIS LTD	11025393	60053	21002127	12/15/2025	TINLEY CREEK STABILIZATION, DESIGN (OCT 2025)	5008170	570700		$2,394.59
Vendor Total									**$2,935.00**
9901 - MORAINE VALLEY COMMUNITY COLLEGE	DONATION 12-03-2025	60427		12/15/2025	VETERAN COMMISSION DONATION -VETS SCHOLARSHIP-MVCC	1001050	490100		$5,000.00
Vendor Total									**$5,000.00**
999991 - STEPHEN LOWELL	60385	60385		12/15/2025	REFUND OF DEPOSIT ON UTILITY ACCT#159760	500	223500	UTLTY	$100.00
Vendor Total									**$100.00**
999991 - ANETA SIUBA	60387	60387		12/15/2025	REFUND OF DEPOSIT ON UB ACCOUNT #248658	500	223500	UTLTY	$100.00
Vendor Total									**$100.00**
999991 - DAMIAN FREEDMAN	60390	60390		12/15/2025	REFUND OF DEPOSIT ON UB ACCT#262615	500	223500	UTLTY	$100.00
Vendor Total									**$100.00**
999991 - DONG M. RO	60374	60374		12/15/2025	REFUND CREDIT BALANCE FINAL BILL	500	229100		$229.38

Vendor Total								**$229.38**
999991 - ETHAN CLARK	60389	60389	12/15/2025	REFUND OF DEPOSIT ON UB ACCT #262915	500	223500	UTLTY	$100.00
Vendor Total								**$100.00**
999991 - JOSEPH BOLTON	60370	60370	12/15/2025	REFUND OF FUNDS RECEIVED IN LOCKBOX NOT VOP FUNDS	500	229100		$25.00
Vendor Total								**$25.00**
999991 - JULI BOTHWELL	60284	60284	12/15/2025	REFUND-ACCT#256596	500	229100		$246.84
Vendor Total								**$246.84**
999991 - YOLANDA COLEMAN	60392	60392	12/15/2025	REFUND OF DEPOSIT ON ACCT#262406	500	223500	UTLTY	$100.00
Vendor Total								**$100.00**
999992 - DINA HASAN	C25064	60536	12/15/2025	REC REFUND	200	204000		$115.00
999992 - MARIE MAROTTA	C25065	60537	12/15/2025	REC REFUND	200	204000		$65.00
Vendor Total								**$180.00**
999993 - DIMITROIS KARAMAGIANIS	60423	60423	12/15/2025	REFUND OF PPA-25-0046	100	335090		$150.00
Vendor Total								**$150.00**
999994 - KIERA GRIMETT	11/24/2025	60232	12/15/2025	ALCOHOL ENFORCEMENT AGENT PAY	1005000	442990		$100.00
Vendor Total								**$100.00**
999996 - CHARISSE TRIMUEL	60240	60240	12/15/2025	TRIMUEL DEPOSIT REFUND 1/11/2026 $200	2009330	337100		$200.00
Vendor Total								**$200.00**
999996 - CHERRY LYN SALAGUSTE	60241	60241	12/15/2025	SALAGUSTE DEPOSIT REFUND 12/7/25 $150	2009330	337100		$150.00
Vendor Total								**$150.00**
999996 - SHANNON CORONEL	60239	60239	12/15/2025	CORONEL DEPOSIT 11/8/2025 $200	2009330	337100		$200.00
Vendor Total								**$200.00**
999996 - VINCENT PATTERSON	60238	60238	12/15/2025	PATTERSON DEPOSIT REFUND 11/9/25 $200	2009330	337100		$200.00
Vendor Total								**$200.00**

Village Operations Total	**$3,217,554.13**

The following Items are PCard Transactions

Vendor	Statement Code	Carholder	Inv Date	Trans ID	Trans Desc	Org	Object	Amount
20039 - WALGREEN CO	2025-10	ALEXANDRA SNODSMITH	11/5/2025	19025	A.SNODSMITH - MOUSEPADS FOR CITIZENS ACADEMY	1001000	460140	$399.80
					ALEXANDRA SNODSMITH Total			**$399.80**
20032 - ILLINOIS PARK & RECREATIO	2025-10	ALLISON CANN	11/5/2025	19433	IPRA REFUND FOR CPRP SRUDY GUIDE	2009000	429100	($55.00)
20075 - WALMART.COM USA LLC	2025-10	ALLISON CANN	11/5/2025	19432	STAFF MEETING HALLOWEEN PARTY	2009000	460155	$120.28
9358 - SOUTH SUBURBAN PARK & REC	2025-10	ALLISON CANN	11/5/2025	19430	SSPRPA GENERAL MEETING - NOVEMBER	2009000	429100	$17.00
20087 - WAL-MART STORES INC	2025-10	ALLISON CANN	11/5/2025	19431	OCTOBER STAFF MEETING HALLOWEEN PARTY	2009000	460155	$3.42
21653 - KONOW'S CORN MAZE	2025-10	ALLISON CANN	11/5/2025	19429	PRESCHOOL SENIORS FIELD TRIP	2009200	464100	$1,824.00
22050 - MATTHEW O'BRIEN	2025-10	ALLISON CANN	11/5/2025	19434	GREATWORKS THEATER PREVIEW TICKETS	2009200	429100	$17.50
					Allison Cann Total			**$1,927.20**
22065 - FORD MOTOR COMPANY	2025-10	ANDY FOLKERTS	11/5/2025	19125	FOLKERTS - FORD DIAGNOSTIC SOFTWARE SUBSCRIPTION	1008040	429300	$1,200.00
20080 - LOWES COMPANIES INC.	2025-10	ANDY FOLKERTS	11/5/2025	19129	FOLKERTS - VINYL TUBING AND CLAMPS	1008040	461500	$17.82
20080 - LOWES COMPANIES INC.	2025-10	ANDY FOLKERTS	11/5/2025	19130	FOLKERTS - TAX EXEMPTION FUNDS RETURN FROM TRANSACTION #19129	1008040	461500	($1.66)
20081 - IMPERIAL SUPPLIES LLC	2025-10	ANDY FOLKERTS	11/5/2025	19122	FOLKERTS - DRILL BITS	1008040	461990	$548.93
20081 - IMPERIAL SUPPLIES LLC	2025-10	ANDY FOLKERTS	11/5/2025	19131	FOLKERTS - BRASS FITTINGS AND TAPS	1008040	461450	$331.37
11754 - ELEMENT GRAPHICS AND DESIGN	2025-10	ANDY FOLKERTS	11/5/2025	19127	FOLKERTS - PLOW TRUCK NAME DECALS	1008040	461500	$76.09
20038 - MCMASTER-CARR SUPPLY CO	2025-10	ANDY FOLKERTS	11/5/2025	19124	FOLKERTS - WASH BAY EQUIPMENT PARTS	1008040	461450	$1,306.61
20015 - AMAZON.COM INC.	2025-10	ANDY FOLKERTS	11/5/2025	19123	FOLKERTS - DRILL BIT GAUGE	1008040	461990	$7.19
20015 - AMAZON.COM INC.	2025-10	ANDY FOLKERTS	11/5/2025	19126	FOLKERTS - (2) CHAIR MATS	1008040	460100	$94.90
20015 - AMAZON.COM INC.	2025-10	ANDY FOLKERTS	11/5/2025	19128	FOLKERTS - THREE PRONG FUSE KIT	1008040	461550	$19.09
					ANDY FOLKERTS Total			**$3,600.34**
20080 - LOWES COMPANIES INC.	2025-10	ANTHONY NOTO	11/5/2025	19511	PW/UTILITIES/NOTO NEW EXTERIOR LIGHT FIXTURES AND MOUNT FOR SETON PLACE LIFT STATION	5008160	443100	$102.94

9656 - MENARDS - HOMER GLEN	2025-10	ANTHONY NOTO	11/5/2025	19508	PW/UTILITIES/NOTO TOOLS AND TRIM FOR 131ST ST LS ROOFING PROJECT	5008160	443100	$203.98
9656 - MENARDS - HOMER GLEN	2025-10	ANTHONY NOTO	11/5/2025	19512	PW/UTILITIES/NOTO PAINT AND MATERIALS FOR 151ST LS PAINTING. ROOFING MATERIALS FOR 131ST LS	5008160	443100	$402.66
9656 - MENARDS - HOMER GLEN	2025-10	ANTHONY NOTO	11/5/2025	19515	PW/UTILITIES/NOTO ROOFING MATERIALS FOR 131ST STREET LIFT STATION ROOF REPLACEMENT PROJECT	5008160	443100	$1,002.31
9656 - MENARDS - HOMER GLEN	2025-10	ANTHONY NOTO	11/5/2025	19507	PW/UTILITIES/NOTO. SCREWS AND TOOLS FOR 131ST ST LIFT STATION ROOF PROJECT	5008160	443100	$106.16
9656 - MENARDS - HOMER GLEN	2025-10	ANTHONY NOTO	11/5/2025	19507	PW/UTILITIES/NOTO. SCREWS AND TOOLS FOR 131ST ST LIFT STATION ROOF PROJECT	5008150	460170	$35.95
9656 - MENARDS - HOMER GLEN	2025-10	ANTHONY NOTO	11/5/2025	19508	PW/UTILITIES/NOTO TOOLS AND TRIM FOR 131ST ST LS ROOFING PROJECT	5008150	460170	$33.97
22088 - SUPPLYHOUSE.COM	2025-10	ANTHONY NOTO	11/5/2025	19509	PW/UTILITIES/NOTO DAMPENER ACTUATOR FOR 151ST STREET LIFT STATION	5008160	443100	$663.41
20601 - WW GRAINGER	2025-10	ANTHONY NOTO	11/5/2025	19510	PW/UTILITIES/NOTO RETURN TO GRAINGER OF 4" SUCTION HOSE DUE TO LOST DELIVERY	5008160	570300	($557.06)
20601 - WW GRAINGER	2025-10	ANTHONY NOTO	11/5/2025	19514	PW/UTILITIES/NOTO REPLACEMENT BLOWER FOR BOOT DRYER AT PW	5008150	460990	$79.02
					ANTHONY NOTO Total			**$2,073.34**
20015 - AMAZON.COM INC.	2025-10	BEAU BREUNIG	11/5/2025	19572	SOUND LEVEL METER	2009100	460170	$29.99
20015 - AMAZON.COM INC.	2025-10	BEAU BREUNIG	11/5/2025	19568	COMMERCIAL GRADE DOG WASTE BAGS	2009100	461990	$214.95
20015 - AMAZON.COM INC.	2025-10	BEAU BREUNIG	11/5/2025	19569	DOG POOP BAGS	2009100	461990	$72.40
20015 - AMAZON.COM INC.	2025-10	BEAU BREUNIG	11/5/2025	19570	FENCING TOOL - SELF-CLOSING HINGES	2009100	460170	$200.41
20080 - LOWES COMPANIES INC.	2025-10	BEAU BREUNIG	11/5/2025	19571	WHITE MARKING PAINT	2009100	461350	$107.76
					BEAU BREUNIG Total			**$625.51**
20080 - LOWES COMPANIES INC.	2025-10	BLAKE HARVEY	11/5/2025	19353	CABLE TIES, POWER TOOL ABRASIVE WHEEL AND SANDPAPER	1008010	460170	$74.86
20080 - LOWES COMPANIES INC.	2025-10	BLAKE HARVEY	11/5/2025	19356	SCISSORS AND FASTENER KITS	1008010	460170	$21.98
20084 - THE HOME DEPOT INC	2025-10	BLAKE HARVEY	11/5/2025	19351	TIE DOWN STRAPS AND BOLT CUTTER	1008010	460170	$69.97
20084 - THE HOME DEPOT INC	2025-10	BLAKE HARVEY	11/5/2025	19351	TIE DOWN STRAPS AND BOLT CUTTER	1008010	460990	$34.98
20080 - LOWES COMPANIES INC.	2025-10	BLAKE HARVEY	11/5/2025	19356	SCISSORS AND FASTENER KITS	1008010	461150	$69.96
20080 - LOWES COMPANIES INC.	2025-10	BLAKE HARVEY	11/5/2025	19349	TWIST DRILL BIT	1008010	460170	$42.40
20080 - LOWES COMPANIES INC.	2025-10	BLAKE HARVEY	11/5/2025	19350	OUTDOOR TOOL	1008010	460170	$98.91
20080 - LOWES COMPANIES INC.	2025-10	BLAKE HARVEY	11/5/2025	19352	PLYWOOD/SHEATHING	1008010	462650	$32.96
20080 - LOWES COMPANIES INC.	2025-10	BLAKE HARVEY	11/5/2025	19353	CABLE TIES, POWER TOOL ABRASIVE WHEEL AND SANDPAPER	1008010	461150	$44.98

20080 - LOWES COMPANIES INC.	2025-10	BLAKE HARVEY	11/5/2025	19354	CLEANING SUPPLIES - TERRY TOWELS AND CLEANING SOLUTION	1008010	461100	$56.92
20080 - LOWES COMPANIES INC.	2025-10	BLAKE HARVEY	11/5/2025	19355	SOCKET AND EXTENSIONS	1008010	460170	$60.96
					BLAKE HARVEY Total			**$608.88**
20101 - AMAZON.COM SERVICES INC	2025-10	BRANDI WATSON	11/5/2025	19198	PURCHASE OF OFFICE SUPPLIES	1003000	460100	$54.98
20101 - AMAZON.COM SERVICES INC	2025-10	BRANDI WATSON	11/5/2025	19200	PURCHASE OF OFFICE SUPPLIES	1003000	460100	$10.38
20144 - JS FORT GROUP INC	2025-10	BRANDI WATSON	11/5/2025	19195	WALKING WEDNESDAYS APPRECIATION LUNCHEON	1001000	429990	$54.68
20039 - WALGREEN CO	2025-10	BRANDI WATSON	11/5/2025	19194	PURCHASE OF SNACKS FOR FLC TRICK OR TREAT EVENT	1003000	460155	$86.10
20018 - NEW ALBERTSONS LP	2025-10	BRANDI WATSON	11/5/2025	19193	PURCHASE OF SUPPLIES FOR WALKING WEDNESDAY APPRECIATION LUNCHEON	1001000	429990	$33.93
20015 - AMAZON.COM INC.	2025-10	BRANDI WATSON	11/5/2025	19196	PURCHASE OF OFFICE SUPPLIES	1003000	460100	$26.99
20015 - AMAZON.COM INC.	2025-10	BRANDI WATSON	11/5/2025	19197	PURCHASE OF OFFICE SUPPLIES	1003000	460100	$161.20
20015 - AMAZON.COM INC.	2025-10	BRANDI WATSON	11/5/2025	19199	PURCHASE OF OFFICE SUPPLIES	1003000	460100	$14.59
					BRANDI WATSON Total			**$442.85**
20062 - RED WING SHOE CO INC	2025-10	BRIAN FEI	11/5/2025	18996	WORK BOOTS	1008020	460160	$184.99
					BRIAN FEI Total			**$184.99**
20051 - GERAY INC	2025-10	BROOKE WINDLE	11/5/2025	19580	PROGRAM SUPPLY PURCHASE TO AID IN RETURN OF DRY ERASE BOARD; UPS WOULD NOT ACCEPT RETURN WITHOUT IT	2009200	464180	$54.45
20015 - AMAZON.COM INC.	2025-10	BROOKE WINDLE	11/5/2025	19573	PROGRAM SUPPLIES OF TABLE CLOTHS FOR HALLOWEEN PARTIES AND FOR ART PROJECTS	2009200	464180	$12.99
20015 - AMAZON.COM INC.	2025-10	BROOKE WINDLE	11/5/2025	19574	PROGRAM SUPPLIES FOR HOLIDAY PARTIES, CRAFTS, AND GAMES	2009200	464180	$101.29
20015 - AMAZON.COM INC.	2025-10	BROOKE WINDLE	11/5/2025	19575	PROGRAM SUPPLY OF ORGANIZATIONAL STICKERS FOR OFFICE AND CLASSROOM	2009200	464180	$5.99
20015 - AMAZON.COM INC.	2025-10	BROOKE WINDLE	11/5/2025	19576	PROGRAM SUPPLIES OF JUMBO CRAFT STICKS FOR PRESCHOOL CRAFT PROJECTS	2009200	464180	$15.51
20015 - AMAZON.COM INC.	2025-10	BROOKE WINDLE	11/5/2025	19577	PROGRAM EQUIPMENT REFRESH OF NEW MOBILE DRY ERASE BOARD FOR CLASSROOM USE	2009200	460180	$219.89
20015 - AMAZON.COM INC.	2025-10	BROOKE WINDLE	11/5/2025	19579	PROGRAM EQUIPMENT RETURN OF NEW DRY ERASE BOARD; IT WAS DEFECTIVE	2009200	460180	($237.49)
20015 - AMAZON.COM INC.	2025-10	BROOKE WINDLE	11/5/2025	19582	PROGRAM SUPPLY OF PLASTIC CUPS FOR DRINKING AND FOR SCIENCE AND ART EXPERIMENTS	2009200	464180	$9.89

20015 - AMAZON.COM INC.	2025-10	BROOKE WINDLE	11/5/2025	19583	PROGRAM SUPPLY OF VIOLET PAPER FOR ART AND CLASSROOM USE	2009200	464180	$25.29
20015 - AMAZON.COM INC.	2025-10	BROOKE WINDLE	11/5/2025	19585	PROGRAM SUPPLIES OF ASSORTED ARTS, CRAFTS, AND PARTY SUPPLIES, ALONG WITH LAMINATE SHEETS	2009200	464180	$60.91
20015 - AMAZON.COM INC.	2025-10	BROOKE WINDLE	11/5/2025	19586	PROGRAM SUPPLY OF STICKERS	2009200	464180	$8.90
20101 - AMAZON.COM SERVICES INC	2025-10	BROOKE WINDLE	11/5/2025	19581	PROGRAM SUPPLY OF DISPOSABLE CUPS FOR SCIENCE AND ART EXPERIMENTS	2009200	464180	$9.47
20101 - AMAZON.COM SERVICES INC	2025-10	BROOKE WINDLE	11/5/2025	19584	PROGRAM SUPPLY RESTOCK OF GREEN PAINT FOR ARTS AND CRAFTS	2009200	464180	$9.93
20508 - CHICAGO SOUTHWEST SUBURBA	2025-10	BROOKE WINDLE	11/5/2025	19578	FARM TOUR	2009200	464100	$1,151.50
					BROOKE WINDLE Total			**$1,448.52**
20188 - STAMPS.COM	2025-10	CHRIS FRANKENFIELD	11/5/2025	19029	VETERANS MONTHLY POSTAGE SUBSCRIPTION	1001050	441600	$20.99
22067 - MARCUS THEATRES CORPORAT	2025-10	CHRIS FRANKENFIELD	11/5/2025	19030	MOVIE THEATER TICKETS FOR RESALE	1003000	490990	$3,600.00
21515 - GREATLAND CORPORATION	2025-10	CHRIS FRANKENFIELD	11/5/2025	19028	SERVICE CHARGE FOR FEDERAL FILING-PAYROLL	1003000	432990	$5.49
20085 - OFFICE DEPOT	2025-10	CHRIS FRANKENFIELD	11/5/2025	19031	COMPUTER MOUSE AND PENS	1003000	460100	$48.38
20061 - UNITED STATES POSTAL SERV	2025-10	CHRIS FRANKENFIELD	11/5/2025	19026	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	$300.00
20061 - UNITED STATES POSTAL SERV	2025-10	CHRIS FRANKENFIELD	11/5/2025	19027	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	$1,000.00
					CHRIS FRANKENFIELD Total			**$4,974.86**
22063 - MOKENA MINDYS INC	2025-10	CLAUDIA PETNUCH	11/5/2025	19342	DONATIONS PROGRAMS - RTI GROUP LUNCH OUTING TO MINDYS RIBS	2009210	464420	$210.11
20520 - LUKE OIL CO INC.	2025-10	CLAUDIA PETNUCH	11/5/2025	19343	PROGRAM SUPPLIES - RTI GROUP SUPPLIES FROM COUNTY LINE ORCHARD	2009210	464180	$10.00
					CLAUDIA PETNUCH Total			**$220.11**
20520 - LUKE OIL CO INC.	2025-10	COLLEEN PYRCIOCH	11/5/2025	19064	RHODES TO INDEPENDENCE COUNTY LINE ORCHARD ENTRANCE FEE	200	223420	$160.00
20508 - CHICAGO SOUTHWEST SUBURBA	2025-10	COLLEEN PYRCIOCH	11/5/2025	19062	RHODES TO INDEPENDENCE THE CENTER CHILDRENS FARM ENTRANCE FEE	200	223420	$235.00
22061 - TESSITURA NETWORK INC.	2025-10	COLLEEN PYRCIOCH	11/5/2025	19061	RHODES TO INDEPENDENCE GROUP OUTING TO THE SHEDD AQUARIUM ENTRANCE FEE	200	223420	$691.95
22113 - BENGTSON PUMPKIN FARM, LLC	2025-10	COLLEEN PYRCIOCH	11/5/2025	19067	FRIDAY NIGHT FUN BENGSTONS SNACK FOR PARTICIPANTS	200	223420	$31.36
22113 - BENGTSON PUMPKIN FARM, LLC	2025-10	COLLEEN PYRCIOCH	11/5/2025	19068	FRIDAY NIGHT FUN EVENT OUTING TO BENGSTON PUMPKIN FARM PARK ADMISSION FEE	200	223420	$311.87

22113 - BENGTSON PUMPKIN FARM, LLC	2025-10	COLLEEN PYRCIOCH	11/5/2025	19069	FRIDAY NIGHT FUN EVENT TO BENGSTON PUMPKIN FARM DINNER FOR PARTICIPANTS	200	223420	$121.68
20025 - ROUNDY'S SUPERMARKETS IN	2025-10	COLLEEN PYRCIOCH	11/5/2025	19063	SPECIAL OLYMPICS JUNIOR BOWLING PIZZA PARTY SUPPLY	200	223420	$32.86
20039 - WALGREEN CO	2025-10	COLLEEN PYRCIOCH	11/5/2025	19065	PROGRAM SUPPLIES RHODES TO INDEPENDENCE WALGREENS ACTIVITY SUPPLIES	2009210	464180	$33.99
20079 - DOLLAR TREE STORES INC.	2025-10	COLLEEN PYRCIOCH	11/5/2025	19066	PROGRAM SUPPLIES RHODES TO INDEPENDENCE DOLLAR TREE HOSTING SUPPLIES	2009210	464180	$43.50
20015 - AMAZON.COM INC.	2025-10	COLLEEN PYRCIOCH	11/5/2025	19060	PROGRAM SUPPLIES RHODES TO INDEPENDENCE AMAZON HALLOWEEN FOR PRESCHOOL	2009210	464180	$51.98
14745 - ILLINOIS PARK DISTRICT DRILL CONFERENCE	2025-10	COLLEEN PYRCIOCH	11/5/2025	19071	RHODES TO INDEPENDENCE PROGRAM GROUP OUTING TO PILCHER PARK ENTRANCE FEE	200	223420	$28.00
14745 - ILLINOIS PARK DISTRICT DRILL CONFERENCE	2025-10	COLLEEN PYRCIOCH	11/5/2025	19072	RHODES TO INDEPENDENCE PROGRAM GROUP OUTING TO PILCHER PARK WORKSHOP ENTRANCE FEE	200	223420	$105.00
1612 - ORLAND PARK BAKERY	2025-10	COLLEEN PYRCIOCH	11/5/2025	19070	PROGRAM SUPPLIES RHODES TO INDEPENDENCE ORLAND PARK BAKERY ITEM FOR PARTICIPANTS	2009210	464180	$22.65
					COLLEEN PYRCIOCH	**Total**		**$1,869.84**
1612 - ORLAND PARK BAKERY	2025-10	CYNTHIA KELLY	11/5/2025	19269	PURCHASED FOOD FOR VILLAGE CHAMBER EVENT	1001030	460155	$33.00
20013 - GFS MARKETPLACE LLC	2025-10	CYNTHIA KELLY	11/5/2025	19271	PURCHASED FOOD FOR VILLAGE CHAMBER EVENT 10/22/25	1001030	460155	$268.26
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19275	PURCHASED WINDOW SCRAPER AND SHEET PROTECTORS	2009330	460990	$8.78
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19278	PURCHASED COFFEE FOR POLICE SENIOR LUNCHEON AND HIGHLIGHTERS	1005000	460155	$24.70
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19285	PURCHASED CHAIR TIES FOR EVENTS	2009330	460990	$15.99
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19286	PURCHASED CHAIR TIES FOR UPCOMING EVENTS	2009330	460990	$15.99
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19287	PURCHASED FOOD FOR VILLAGE MEETING 10/7	1001000	429990	$197.05
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19288	PURCHASED CHAIR BOWS FOR UPCOMING EVENTS	2009330	460990	$15.99
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19289	PURCHASED BACKDROP PANELS FOR FUTURE EVENTS	2009330	460990	$48.44
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19290	PURCHASED DECOR FOR UPCOMING EVENTS	2009330	460990	$40.99
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19273	PURCHASED CUPS, COFFEE, LAUNDRY SUPPLIES	2009330	460990	$209.90
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19275	PURCHASED WINDOW SCRAPER AND SHEET PROTECTORS	2009330	460180	$8.54

20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19277	PURCHASED LIGHTS FOR UPCOMING EVENTS	2009330	460990	$35.98
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19278	PURCHASED COFFEE FOR POLICE SENIOR LUNCHEON AND HIGHLIGHTERS	2009330	460100	$13.64
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19281	PURCHASED FOOD FOR VILLAGE MEETING AND BURLAP RUNNER FOR FUTURE EVENTS	1001000	429990	$68.56
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19284	PURCHASED CHAIR TIES FOR FUTURE EVENTS	2009330	460990	$15.99
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19268	PUCHASED HOLIDAY CLINGS/DECOR/BALLOONS	2009330	460990	$139.77
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19291	PURCHASED DECOR FOR UPCOMING EVENTS	2009330	460990	$81.98
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19292	PURCHASED TABLECLOTHS FOR VILLAGE MEETING	1001000	429990	$19.40
20015 - AMAZON.COM INC.	2025-10	CYNTHIA KELLY	11/5/2025	19294	PURCHASED CHAIR SASHES FOR FUTURE EVENTS	2009330	460990	$15.99
20079 - DOLLAR TREE STORES INC.	2025-10	CYNTHIA KELLY	11/5/2025	19280	PURCHASED HALLOWEEN DECOR FOR LOBBY	2009330	460990	$41.25
20018 - NEW ALBERTSONS LP	2025-10	CYNTHIA KELLY	11/5/2025	19266	PURCHASED FOOD FOR VILLAGE CHAMBER EVENT	1001030	460155	$697.72
20018 - NEW ALBERTSONS LP	2025-10	CYNTHIA KELLY	11/5/2025	19282	PURCHASED FOOD FOR VILLAGE MEETING 10/7	1001000	429990	$60.96
20018 - NEW ALBERTSONS LP	2025-10	CYNTHIA KELLY	11/5/2025	19283	PURCHASED FOOD FOR VILLAGE ALL STAFF AND POLICE SENIOR LUNCHEON	1005000	460155	$160.84
20060 - TARGET CORPORATION	2025-10	CYNTHIA KELLY	11/5/2025	19276	PURCHASED FOOD FOR 10/22/25 EVENT FOR VILLAGE CHAMBER EVENT	1001030	460155	$66.36
22066 - MEIJER GREAT LAKES LIMIT	2025-10	CYNTHIA KELLY	11/5/2025	19274	PURCHASED FOOD FOR VILLAGE CHAMBER EVENT 10/22/25	1001030	460155	$69.33
21743 - PETES FRESH MARKET ORLAND	2025-10	CYNTHIA KELLY	11/5/2025	19270	PURCHASED FOOD FOR VILLAGE CHAMBER EVENT 10/22/25	1001030	460155	$119.88
20175 - ALDI BATAVIA DIVISION	2025-10	CYNTHIA KELLY	11/5/2025	19295	PURCHASED FOOD/DESSERT FOR 10/07/2025	2009330	460990	$59.74
20101 - AMAZON.COM SERVICES INC	2025-10	CYNTHIA KELLY	11/5/2025	19267	PURCHASED BATTERIES FOR AV MICROPHONES	2009330	460180	$395.64
20101 - AMAZON.COM SERVICES INC	2025-10	CYNTHIA KELLY	11/5/2025	19279	PURCHASED TEA FOR POLICE SENIOR LUNCHEON	1005000	460155	$16.24
20101 - AMAZON.COM SERVICES INC	2025-10	CYNTHIA KELLY	11/5/2025	19293	PURCHASED FOOD FOR VILLAGE MEETING 10/7	1001000	429990	$72.08
20087 - WAL-MART STORES INC	2025-10	CYNTHIA KELLY	11/5/2025	19272	PURCHASED FOOD FOR VILLAGE CHAMBER EVENT 10/22/25	1001030	460155	$179.95
					CYNTHIA KELLY Total			**$3,218.93**
20508 - CHICAGO SOUTHWEST SUBURBA	2025-10	DARLENE NEEL	11/5/2025	19083	RTI GROUP OUTING FEES TO THE CENTER	200	223420	$135.00
22073 - 815 ENTERTAINMENT LLC	2025-10	DARLENE NEEL	11/5/2025	19084	FALL TRIP GROUP LUNCH AT THE HARD ROCK CAFE	200	223420	$190.27
22073 - 815 ENTERTAINMENT LLC	2025-10	DARLENE NEEL	11/5/2025	19087	FALL TRIP GROUP LUNCH AT THE HARD ROCK CAFE	200	223420	$222.79
22074 - BUSSAN PIZZA LLC	2025-10	DARLENE NEEL	11/5/2025	19085	FALL TRIP GROUP DINNER OUTING TO HAPPY JOE'S	200	223420	$188.90

20041 - BP#6633101S MICHAEL & SO	2025-10	DARLENE NEEL	11/5/2025	19086	TRANSPORTATION - FALL TRIP GAS PURCHASE FOR VILLAGE VEHICLE	2009210	464400	$62.65
					DARLENE NEEL Total			**$799.61**
20063 - CARROLL DISTRIBUTING & C	2025-10	DAVID FALTIN	11/5/2025	19537	PATCH MATERIAL FOR CONCRETE REPAIRS	1008020	462900	$193.85
					DAVID FALTIN Total			**$193.85**
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19145	ROTARY TOOL, PLIERS, PAINT ROLLER COVERS, BASE KNEELING PAD	1008010	461150	$69.14
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19150	CONSTRUCTION ADHESIVE, MOULDING, BUCKET AND PVC	1008010	461150	$41.91
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19153	LASER LEVEL, DRYWALL ANCHORS, TAPE, SUPER GLUE, PICTURE HANGERS - FLC	1008010	461150	$36.44
9656 - MENARDS - HOMER GLEN	2025-10	DAVID RODRIGUEZ	11/5/2025	19148	HUMIDIFIER AND WICK FILTERS FOR VILLAGE HALL	1008010	461450	$183.92
20181 - JC LICHT LLC	2025-10	DAVID RODRIGUEZ	11/5/2025	19142	PAINT SUPPLIES FOR SPORTSPLEX	2008010	461150	$161.67
20181 - JC LICHT LLC	2025-10	DAVID RODRIGUEZ	11/5/2025	19152	PAINT AND PAINT SUPPLIES FOR FLC	1008010	461150	$1,055.13
20084 - THE HOME DEPOT INC	2025-10	DAVID RODRIGUEZ	11/5/2025	19143	GRINDING BLADES AND WHEELS	1008010	460170	$17.61
20084 - THE HOME DEPOT INC	2025-10	DAVID RODRIGUEZ	11/5/2025	19144	JOINT COMPOUND FOR VILLAGE HALL	1008010	461150	$24.55
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19137	SPRAY PAINT FOR FLC	1008010	461150	$15.98
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19138	SPRAY PAINT AND FASTENER KITS FOR FLC	1008010	461150	$155.90
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19139	PAINTERS TAPE FOR SPORTSPLEX	2008010	461150	$23.94
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19140	LOCK NUTS	1008010	461150	$2.48
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19141	SAW BLADE, LOCK NUTS, ACORN NUTS AND DRYWALL LIFTS	1008010	460170	$46.98
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19145	ROTARY TOOL, PLIERS, PAINT ROLLER COVERS, BASE KNEELING PAD	1008010	460170	$168.98
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19146	WATERING CAN	1008010	461650	$19.98
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19147	SCREWS FOR HEALTH & FITNESS	1008010	461150	$12.98
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19149	LEVELS AND CLAMPS	1008010	460170	$196.96
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19150	CONSTRUCTION ADHESIVE, MOULDING, BUCKET AND PVC	1008010	461100	$4.58
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19151	PAINT TRAY LINERS, PAINT ROLLER COVERS, LIGHT SWITCHES, RECEPTICLES AND PLATES FOR FLC	1008010	461150	$112.10
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19153	LASER LEVEL, DRYWALL ANCHORS, TAPE, SUPER GLUE, PICTURE HANGERS - FLC	1008010	460170	$79.00
20080 - LOWES COMPANIES INC.	2025-10	DAVID RODRIGUEZ	11/5/2025	19141	SAW BLADE, LOCK NUTS, ACORN NUTS AND DRYWALL LIFTS	1008010	461150	$18.06
					DAVID RODRIGUEZ Total			**$2,448.29**

22071 - TOAST INC	2025-10	DEAN CASPER	11/5/2025	19117	D CASPER PAYMENT FOR MAYOR EVENT AT TRADYCJA POLISH RESTAURANT	1001030	460155	$340.67
21744 - RAISHAAN ORLAND PARK LLC	2025-10	DEAN CASPER	11/5/2025	19116	D CASPER - DUNKIN DONUTS COFFEE FOR BUILDING DEDICATION	1001030	460150	$102.27
20013 - GFS MARKETPLACE LLC	2025-10	DEAN CASPER	11/5/2025	19115	D CASPER SUPPLIES FOR BUILDLING DEDICATION	1001030	490990	$73.88
					DEAN CASPER **Total**			**$516.82**
20018 - NEW ALBERTSONS LP	2025-10	DIANA PORCELLI	11/5/2025	19097	JEWEL: CITIZEN ACADEMY MEETING REFRESHMENTS AND DESSERTS	1007000	460155	$34.94
20018 - NEW ALBERTSONS LP	2025-10	DIANA PORCELLI	11/5/2025	19099	JEWEL: EMPLOYEE RECOGNITION DESSERT	1007000	460155	$10.99
22069 - GUMROAD INC	2025-10	DIANA PORCELLI	11/5/2025	19098	GUMROAD: FLOODPLAIN MANAGER PRACTICE EXAM (AH)	1007000	429100	$74.99
					DIANA PORCELLI **Total**			**$120.92**
22012 - ZBIGNIEW ADAMCZYK	2025-10	DOREEN BIELA	11/5/2025	19380	CAR SHOW ENTERTAINMENT-CHICAGO ROCK HOUSE	1009220	442450	$2,572.80
21522 - BOUNCE HOUSES R US LLC	2025-10	DOREEN BIELA	11/5/2025	19384	PUMPKIN BOUNCE HOUSES R US BALANCE DUE	1009220	442450	$1,633.50
21522 - BOUNCE HOUSES R US LLC	2025-10	DOREEN BIELA	11/5/2025	19386	PUMPKIN PARTY BOUNCE HOUSE DEPOSIT	1009220	442450	$544.50
21409 - HUDSON ENVELOPE OF NEW J	2025-10	DOREEN BIELA	11/5/2025	19383	CHRISTMAS CARD ENVELOPES	1009220	460140	$103.53
20212 - BP ORLAND PARK ILL	2025-10	DOREEN BIELA	11/5/2025	19385	PUMPKIN -BEGGARS PIZZA	1009220	460155	$225.00
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19371	PUMPKIN PARTY SUPPLIES RETURN	1009220	460990	($24.80)
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19372	PUMPKIN PARTY GOODIE BAG ITEMS RETURN	1009220	460990	($7.44)
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19373	PUMPKIN SUPPLIES RETURNS WALMART	1009220	460990	($9.92)
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19374	PUMPKIN GOODIE BAG SNACKS WALMART	1009220	460990	($3.56)
20112 - PRINTOGRAPH INC.	2025-10	DOREEN BIELA	11/5/2025	19382	HOLIDAY CARDS - GOT PRINT	1009220	460140	$84.52
20152 - ORIENTAL TRADING COMPANY	2025-10	DOREEN BIELA	11/5/2025	19408	PUMPKIN PARTY-PRIZES-FUN EXPRESS	1009220	460990	$2,992.16
20152 - ORIENTAL TRADING COMPANY	2025-10	DOREEN BIELA	11/5/2025	19412	PUMPKIN PARTY PRIZES FUN EXPRESS	1009220	460990	$1,119.50
20152 - ORIENTAL TRADING COMPANY	2025-10	DOREEN BIELA	11/5/2025	19418	PUMPKIN PARTY PRIZES FUN EXPRESS	1009220	460990	$953.52
20098 - SPOTIFY AB	2025-10	DOREEN BIELA	11/5/2025	19389	SPEC EVENTS MONTHLY MUSIC FEE SPOTIFY	1009220	442850	$16.99
20101 - AMAZON.COM SERVICES INC	2025-10	DOREEN BIELA	11/5/2025	19394	PUMPKIN PARTY TODDLER GOODIE BAG SNACKS -AMAZON	1009220	460990	$91.50
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19405	PUMPKIN GOODIE BAG ITEMS-WALMART	1009220	460990	$59.52
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19419	PUMPKIN TODDLER GOODIE BAG TREATS	1009220	460990	$65.29
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19421	PUMPKIN PARTY GOODIE BAG SNACKS WALMART	1009220	460155	$64.08
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19422	PUMPKIN TODDLERGOODIE BAG SNACK	1009220	460155	$21.87

20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19423	PUMPKIN GOODIE BAG ITEMS	1009220	460990	$171.92
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19427	PUMPKIN PARTY GOODIE BAG SNACKS	1009220	460990	$264.56
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19387	GREAT PUMPKIN CANDY PRIZES	1009220	460990	$253.94
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19391	PUMPKIN PARTY SUPPLIES	1009220	460990	$114.64
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19395	PUMPKIN GOODIE BAG ITEMS WALMART	1009220	460990	$379.74
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19400	PUMPKIN SUPPLY RETURN WALMART	1009220	460990	($21.49)
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19401	PUMPKIN GOODIE BAG ITEMS RETURN	1009220	460990	($236.39)
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19402	GREAT PUMPKIN PARTY GOODIE BAGS	1009220	432990	$85.96
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19375	PUMPKIN SUPPLIES RETURN	1009220	460990	($44.64)
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19376	PUMPKIN TODDLER SNACK RETURNS	1009220	460990	($48.06)
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19377	PUMPKIN SUPPLIES RETURN	1009220	460990	($39.68)
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19378	PUMPKIN SUPPLIES RETURN	1009220	460990	($13.13)
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19379	PUMPKIN SUPPLIES RETURN	1009220	460990	($17.80)
20087 - WAL-MART STORES INC	2025-10	DOREEN BIELA	11/5/2025	19381	PUMPKIN SUPPLIES RETURN WALMART	1009220	460990	($85.96)
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19424	PUMPKIN PARTY GIVEAWAYS	1009220	460990	$154.95
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19425	PUMPKIN PARTY GOODIE BAG TOYS AMAZON	1009220	460990	$185.94
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19426	PUMPKIN PARTY GOODIE BAGS - AMAZON	1009220	460990	$185.94
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19428	PUMPKIN PARTY GOODIE BAG PRIZES AMAZON	1009220	460990	$185.94
20075 - WALMART.COM USA LLC	2025-10	DOREEN BIELA	11/5/2025	19396	PUMPKIN GOODIE BAG SNACK	1009220	460990	$63.22
20075 - WALMART.COM USA LLC	2025-10	DOREEN BIELA	11/5/2025	19420	PUMPKIN GOODIE BAG BEVERAGES WALMART	1009220	460155	$54.56
20060 - TARGET CORPORATION	2025-10	DOREEN BIELA	11/5/2025	19390	PUMKIN PARTY CANDY GUESS JAR	1009220	460990	$30.00
1612 - ORLAND PARK BAKERY	2025-10	DOREEN BIELA	11/5/2025	19388	PUMPKIN PARTY DONUTS-DONUT BOBBING	1009220	460155	$431.29
15521 - CROSSMARK PRINTING, INC.	2025-10	DOREEN BIELA	11/5/2025	19403	SPONSOR BANNER-CROSSMARK PRINTING	1009220	460140	$60.00
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19392	PUMPKIN PARTY GOODIE BAG TODDLER PRIZES-AMAZON	1009220	460990	$15.99
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19393	PUMPKIN PARTY TODDLER GOODIE BAGS PRIZES-AMAZON	1009220	460990	$143.91
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19397	PUMPKIN PARTY TODDLER GOODIE BAG PRIZES-AMAZON	1009220	460990	$115.96
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19398	PUMPKIN PARTY DECORATIONS-AMAZON	1009220	460990	$47.96
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19411	PUMPKIN GOODIE BAG PRIZES	1009220	460990	$61.98
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19413	PUMPKIN PARTY PRIZES AMAZON	1009220	460990	$123.96
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19414	PUMPKIN PARTY GOODIE BAG PRIZES AMAZON	1009220	460990	$216.93
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19415	PUMPKIN PARTY BAG PRIZES AMAZON	1009220	460990	$119.96

20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19416	PUMPKIN PARTY GOODIE BAGS AMAZON	1009220	460990	$216.93
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19417	PUMPKIN PARTY GOODIE BAG PRIZES	1009220	460990	$216.93
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19399	PUMPKIN PARTY 3 & OVER GOODIE BAG PRIZES-AMAZON	1009220	460990	$92.97
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19404	PUMPKIN SUPPLIES REFUND AMAZON	1009220	460990	($61.98)
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19406	PUMPKIN PARTY 3 & UP GOODIE BAG PRIZES-AMAZON	1009220	460990	$119.96
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19407	PUMPKIN PARTY 3 & OVER GOODIE BAG PRIZES-AMAZON	1009220	460990	$154.95
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19409	PUMPKIN PARTY GAMES-AMAZON	1009220	460990	$47.19
20015 - AMAZON.COM INC.	2025-10	DOREEN BIELA	11/5/2025	19410	PUMPKIN PARTY 3 & OVER GOODIE BAG PRIZES-AMAZON	1009220	460990	$107.96
					DOREEN BIELA Total			**$14,359.57**
20106 - SOX OUTLET LLC	2025-10	EDMUND HAAR	11/5/2025	19092	UNIFORMS	2009100	460190	$650.90
20080 - LOWES COMPANIES INC.	2025-10	EDMUND HAAR	11/5/2025	19093	MISC. TOOL - ORANGE FLAGGING TAPE	2009100	461990	$13.44
20080 - LOWES COMPANIES INC.	2025-10	EDMUND HAAR	11/5/2025	19095	REPLACEMENT TIRE FOR LAWN CART	2009100	460180	$44.96
20080 - LOWES COMPANIES INC.	2025-10	EDMUND HAAR	11/5/2025	19096	EQUIPMENT FOR STRUCTURAL REPAIRS	2009100	460180	$185.06
21136 - RUNNING SUPPLY INC.	2025-10	EDMUND HAAR	11/5/2025	19094	CORN FOR PUMPKIN PARTY	2009100	460180	$379.60
					EDMUND HAAR Total			**$1,273.96**
20320 - 4IMPRINT	2025-10	EDWARD LELO	11/5/2025	19157	MINI TAPE MEASURES WITH ORLAND LOGO FOR TRADE SHOWS	1006030	432250	$314.36
					EDWARD LELO Total			**$314.36**
20514 - TRADER JOE'S COMPANY	2025-10	ELIZABETH PAULSON	11/5/2025	19327	REFRESHMENTS FOR 1865	2009340	464180	$44.94
21929 - AARON'S RELIABLE INC	2025-10	ELIZABETH PAULSON	11/5/2025	19336	HUMPHREY HOUSE FURNITURE MONTHLY RENT	2009340	490990	$1,350.00
21512 - SPEEDWAY LLC	2025-10	ELIZABETH PAULSON	11/5/2025	19323	ICE FOR 1865	2009340	464180	$30.47
20083 - GAYLORD BROS., INC	2025-10	ELIZABETH PAULSON	11/5/2025	19316	ARCHIVAL SUPPLIES	2009340	460990	$313.62
20101 - AMAZON.COM SERVICES INC	2025-10	ELIZABETH PAULSON	11/5/2025	19318	AMAZON RETURN - CABLES FROM 1865	2009340	464180	($49.94)
20101 - AMAZON.COM SERVICES INC	2025-10	ELIZABETH PAULSON	11/5/2025	19321	BLANK POSTCARDS FOR ARCHIVAL BOXES	2009340	460100	$38.90
20101 - AMAZON.COM SERVICES INC	2025-10	ELIZABETH PAULSON	11/5/2025	19326	RULERS	2009340	460100	$27.98
20101 - AMAZON.COM SERVICES INC	2025-10	ELIZABETH PAULSON	11/5/2025	19328	EXTENSION CORDS FOR 1865	2009340	464180	$49.94
20101 - AMAZON.COM SERVICES INC	2025-10	ELIZABETH PAULSON	11/5/2025	19332	FOOD FOR 1865	2009340	464180	$48.48
20101 - AMAZON.COM SERVICES INC	2025-10	ELIZABETH PAULSON	11/5/2025	19337	CANDLE MAKING SUPPLIES FOR 1865	2009340	464180	$104.99
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19334	FOOD FOR 1865	2009340	464180	$14.49
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19335	PROPS FOR 1865	2009340	464180	$126.10

20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19338	FOOD FOR 1865	2009340	464180	$172.16
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19339	CRAFT SUPPLIES FOR 1865	2009340	464180	$167.27
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19340	CRAFT SUPPLIES FOR 1865	2009340	464180	$32.98
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19341	FOOD FOR 1865	2009340	464180	$111.82
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19320	TABLECLOTHS FOR PROGRAMS	2009340	464180	$12.99
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19322	CREPE PAPER FOR ART PROGRAM	2009200	464180	$15.99
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19329	PRIZES FOR 1865	2009340	464180	$114.54
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19330	PROPS FOR 1865	2009340	464180	$25.34
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19331	PROPS FOR 1865	2009340	464180	$30.74
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19333	CARDBOARD CUTOUTS FOR 1865	2009340	464180	$128.95
15082 - JOEY'S RED HOTS, INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19325	JOEY'S RED HOTS MEALS FOR 1865 REENACTORS	2009340	432990	$286.00
15281 - DUNKIN DONUTS	2025-10	ELIZABETH PAULSON	11/5/2025	19314	DUNKIN DONUTS FOR PAINT AND SIP REFRESHMENTS	2009340	464180	$18.99
20013 - GFS MARKETPLACE LLC	2025-10	ELIZABETH PAULSON	11/5/2025	19324	BUTTER MAKING SUPPLIES FOR 1865	2009340	464180	$41.81
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19315	OFFICE SUPPLIES - BINDERS	2009340	460100	$20.51
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19317	AMAZON RETURN - SNACKS FROM 1865	2009340	464180	($24.25)
20015 - AMAZON.COM INC.	2025-10	ELIZABETH PAULSON	11/5/2025	19319	MAT BOARD AND LAMINATING SHEETS	2009340	460100	$60.12
					ELIZABETH PAULSON	**Total**		**$3,315.93**
20015 - AMAZON.COM INC.	2025-10	ERIC ROSSI	11/5/2025	19168	PARTY SUPPLIES FOR 10/20/25 COMMITTEE OF THE WHOLE INTRODUCTION TO THERAPY DOG HOLLY	1005000	460155	$17.78
20015 - AMAZON.COM INC.	2025-10	ERIC ROSSI	11/5/2025	19171	COMPUTER MICROPHONE FOR MV HEARINGS	1005010	463400	$32.49
20015 - AMAZON.COM INC.	2025-10	ERIC ROSSI	11/5/2025	19172	DOG COLLAR FOR THERAPY DOG HOLLY	1005000	460200	$13.99
20015 - AMAZON.COM INC.	2025-10	ERIC ROSSI	11/5/2025	19174	CARRYING CASES FOR EXTERNAL DRIVES	2405040	463400	$170.88
20015 - AMAZON.COM INC.	2025-10	ERIC ROSSI	11/5/2025	19177	CREDIT - RETURN OF ADAPTERS	1005010	463400	($41.10)
20015 - AMAZON.COM INC.	2025-10	ERIC ROSSI	11/5/2025	19179	DISPOSABLE SCRUBS FOR PRISONERS	1005000	460280	$118.55
20015 - AMAZON.COM INC.	2025-10	ERIC ROSSI	11/5/2025	19163	THUMB DRIVES FOR ADMINISTRATION	1005000	460100	$35.99
20015 - AMAZON.COM INC.	2025-10	ERIC ROSSI	11/5/2025	19164	TABLECLOTH FOR SPECIAL EVENTS	1005000	460155	$32.98
20015 - AMAZON.COM INC.	2025-10	ERIC ROSSI	11/5/2025	19165	FIRST AID KIT FOR TRAINING FACILITY	1005000	460160	$203.44
20015 - AMAZON.COM INC.	2025-10	ERIC ROSSI	11/5/2025	19166	FIRST AID KIT FOR TRAINING FACILITY	1005000	460160	$45.99
20069 - AJS PAPA JOES INC	2025-10	ERIC ROSSI	11/5/2025	19178	LUNCH FOR QUARTERLY MEETING WITH MAP	1005000	460155	$45.96
1612 - ORLAND PARK BAKERY	2025-10	ERIC ROSSI	11/5/2025	19167	WELCOME CAKE FOR THERAPY DOG HOLLY - COMMITTEE OF THE WHOLE MEETING	1005000	460155	$190.99
20101 - AMAZON.COM SERVICES INC	2025-10	ERIC ROSSI	11/5/2025	19173	TRAINING BOOKS FOR DRONE CLASS	1005000	460240	$91.40
20101 - AMAZON.COM SERVICES INC	2025-10	ERIC ROSSI	11/5/2025	19175	STORAGE DEVICES FOR INVESTIGATIONS	2405040	463400	$3,783.88

20101 - AMAZON.COM SERVICES INC	2025-10	ERIC ROSSI	11/5/2025	19180	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150	$124.57
20101 - AMAZON.COM SERVICES INC	2025-10	ERIC ROSSI	11/5/2025	19181	HALLOWEEN CANDY FOR TRICK OR TREATERS	1005000	460150	$29.92
22060 - COLT'S MANUFACTURING	2025-10	ERIC ROSSI	11/5/2025	19169	COLT ARMORERS CLASS OFC MUNGUIA - E. ROSSI	1005000	429100	$605.00
22056 - JOYS BEST FRIENDS LTD	2025-10	ERIC ROSSI	11/5/2025	19170	BAKED GOODS FOR THERAPY DOG HOLLY	1005000	460155	$23.89
20946 - I'LL BE DOGGONE LLC	2025-10	ERIC ROSSI	11/5/2025	19176	FOOD FOR K9 MAVERICK	1005000	460200	$179.98
					ERIC ROSSI Total			**$5,706.58**
21357 - CHICAGO CHILDRENS MUSEUM	2025-10	ERIN CORTILET	11/5/2025	19111	NORTH POLE EXPRESS ADMISSION 12/11/25	2009200	464180	$625.00
21357 - CHICAGO CHILDRENS MUSEUM	2025-10	ERIN CORTILET	11/5/2025	19112	NORTH POLE EXPRESS ADMISSION 12/12/25	2009200	464180	$425.00
20087 - WAL-MART STORES INC	2025-10	ERIN CORTILET	11/5/2025	19110	WALMART HOT CHOCOLATE AND MARSHMALLOWS 11/30/25	1009220	460155	$98.72
15521 - CROSSMARK PRINTING, INC.	2025-10	ERIN CORTILET	11/5/2025	19113	BANNERS AND YARD SIGNS CHRISTMAS PARADE 11/30/25	1009220	460140	$430.00
15587 - GARY GAND MUSIC INC	2025-10	ERIN CORTILET	11/5/2025	19114	BACKLINE EQUIPMENT RENTAL 8/8/25	1009220	442450	$1,845.00
20015 - AMAZON.COM INC.	2025-10	ERIN CORTILET	11/5/2025	19108	WELCOME LETTERS/ENVELOPES FOR NPE	2009200	460140	$16.99
20015 - AMAZON.COM INC.	2025-10	ERIN CORTILET	11/5/2025	19109	BELLS-POLAR EXPRESS 12/11-12/12	2009200	464180	$69.98
					Erin Cortilet Total			**$3,510.69**
20548 - INTERPARK LLC	2025-10	GEORGE KOCZWARA	11/5/2025	19101	PARKING WHILE ATTENDING A DEPOSITION RE: VOP VS. PEKAU	1001000	429400	$59.00
21896 - SOUTHFORK RESTAURANT	2025-10	GEORGE KOCZWARA	11/5/2025	19104	LUNCHEON MEETING ON 9.30.25	1001000	460155	$95.34
21902 - TOAST INC	2025-10	GEORGE KOCZWARA	11/5/2025	19100	LUNCHEON MEETING WITH RAMZI HASSAN & GEOFFREY DICKINSON ON 10.23.25	1001000	460155	$69.44
21902 - TOAST INC	2025-10	GEORGE KOCZWARA	11/5/2025	19102	LUNCHEON MEETING WITH RAMZI HASSAN & GEOFFREY DICKINSON ON 10.14.25	1001000	460155	$76.23
21902 - TOAST INC	2025-10	GEORGE KOCZWARA	11/5/2025	19103	LUNCHEON MEETING WITH RAMZI HASSAN ON 10.2.25	1001000	460155	$56.12
21902 - TOAST INC	2025-10	GEORGE KOCZWARA	11/5/2025	19107	LUNCH MEETING WITH RAMZI HASSAN ON 9.29.25	1001000	460155	$49.27
22064 - LUMES NO 4 LLC	2025-10	GEORGE KOCZWARA	11/5/2025	19105	OPPSA QUARTERLY MEETING - BREAKFAST ON 9.30.25	1001000	460155	$192.24
22059 - CENTER FOR CREATIVE LEAD	2025-10	GEORGE KOCZWARA	11/5/2025	19106	CCL ASSESSMENT CERTIFICATION	1003000	429100	$2,500.00
					GEORGE KOCZWARA Total			**$3,097.64**
21442 - WOLDHUIS FARMS SUNRISE GREENHOUSE, INC.	2025-10	GEORGIANA SZYMCZAK	11/5/2025	19461	FALL POT PLANTING FOR THE VILLAGE	1008010	461650	$918.21
20312 - HIENES MCCARTHYS	2025-10	GEORGIANA SZYMCZAK	11/5/2025	19459	FOOD FOR HALL HANDS LUNCH MEETING	1008010	461990	$240.00

20080 - LOWES COMPANIES INC.	2025-10	GEORGIANA SZYMCZAK	11/5/2025	19458	FALL DECOR FOR VILLAGE - PUMPKINS AND CORN STALKS	1008010	461650	$92.80
20080 - LOWES COMPANIES INC.	2025-10	GEORGIANA SZYMCZAK	11/5/2025	19460	POTTING MIRACLE GROW	1008010	461650	$84.90
20058 - BLAIN SUPPLY INC	2025-10	GEORGIANA SZYMCZAK	11/5/2025	19462	UNIFORM PANTS	1008010	460190	$179.97
					GEORGIANA SZYMCZAK **Total**			**$1,515.88**
20015 - AMAZON.COM INC.	2025-10	GREG BRUGGEMAN	11/5/2025	19182	SAFETY PINS FOR TURKEY TROT AND BINDER FOR TRANSPARENCY	2009200	460100	$20.98
20015 - AMAZON.COM INC.	2025-10	GREG BRUGGEMAN	11/5/2025	19185	TURKEY TROT ENVELOPES FOR RACE PACKETS, GATORADE AND TABLE CLOTHES	2009200	460100	$270.37
20015 - AMAZON.COM INC.	2025-10	GREG BRUGGEMAN	11/5/2025	19186	STORAGE RACK FOR RACE SUPPLIES	2009200	464180	$119.00
20015 - AMAZON.COM INC.	2025-10	GREG BRUGGEMAN	11/5/2025	19187	TURKEY TROT SPONSORSHIP RETURN ENVELOPES	2009200	460100	$129.99
20015 - AMAZON.COM INC.	2025-10	GREG BRUGGEMAN	11/5/2025	19188	TURKEY TROT SPONSORSHIP RETURN ENVELOPES	2009200	460100	$40.94
20015 - AMAZON.COM INC.	2025-10	GREG BRUGGEMAN	11/5/2025	19191	HANGING EXPANDABLE FILE FOLDERS	2009200	460100	$31.66
20015 - AMAZON.COM INC.	2025-10	GREG BRUGGEMAN	11/5/2025	19182	SAFETY PINS FOR TURKEY TROT AND BINDER FOR TRANSPARENCY	2009000	460100	$9.59
20015 - AMAZON.COM INC.	2025-10	GREG BRUGGEMAN	11/5/2025	19185	TURKEY TROT ENVELOPES FOR RACE PACKETS, GATORADE AND TABLE CLOTHES	2009200	464180	$48.97
20101 - AMAZON.COM SERVICES INC	2025-10	GREG BRUGGEMAN	11/5/2025	19184	TURKEY TROT GATORADE CUPS	2009200	464180	$38.95
20101 - AMAZON.COM SERVICES INC	2025-10	GREG BRUGGEMAN	11/5/2025	19190	BINDERS FOR TRANSPARENCY DOCUMENTS	2009200	460100	$40.39
21500 - CASUAL PERFORMANCE	2025-10	GREG BRUGGEMAN	11/5/2025	19189	TURKEY TROT T-SHIRT PRODUCTION	2009200	464200	$2,075.05
21500 - CASUAL PERFORMANCE	2025-10	GREG BRUGGEMAN	11/5/2025	19192	TURKEY TROT T-SHIRT PRODUCTION DEPOSIT	2009200	464200	$4,954.95
21647 - PARKER FLAGS INC	2025-10	GREG BRUGGEMAN	11/5/2025	19183	TURKEY TROT COURSE FLAGGING	2009200	464180	$149.70
					GREG BRUGGEMAN **Total**			**$7,930.54**
20080 - LOWES COMPANIES INC.	2025-10	HARRY TORGERSON	11/5/2025	19435	SALES TAX REFUND	2009100	460170	($3.77)
20080 - LOWES COMPANIES INC.	2025-10	HARRY TORGERSON	11/5/2025	19436	MISC. TOOLS - PARA CORDS	2009100	460170	$40.55
					Harry Torgerson **Total**			**$36.78**
9656 - MENARDS - HOMER GLEN	2025-10	JAKE SVENCNER	11/5/2025	19521	PW/UTILITY/JSVENCNER - ROOFING MATERIAL	5008160	443100	$44.69
9656 - MENARDS - HOMER GLEN	2025-10	JAKE SVENCNER	11/5/2025	19522	PW/UTILITY/JSVENCNER - ROOFING MATERIAL	5008160	443100	$157.60
9656 - MENARDS - HOMER GLEN	2025-10	JAKE SVENCNER	11/5/2025	19524	PW/UTILITY/JSVENCNER - TRUCK TOOLS/EQUIPMENT	5008150	443100	$207.81
20015 - AMAZON.COM INC.	2025-10	JAKE SVENCNER	11/5/2025	19523	PW/UTILITY/JSVENCNER - TOOL ORGANIZER	5008150	460170	$37.95

20015 - AMAZON.COM INC.	2025-10	JAKE SVENCNER	11/5/2025	19525	PW/UTILITY/JSVENCNER - 153RD WATER BOOSTING STATION MCC COOLING FAN	5008150	443100	$19.50
					JAKE SVENCNER Total			**$467.55**
20672 - HYATT CORPORATION AS AGE	2025-10	JAMES DODGE	11/5/2025	19264	REFUND OF LAST NIGHT	1001030	429400	($322.82)
					JAMES DODGE Total			**($322.82)**
20093 - HARBOR FREIGHT TOOLS USA	2025-10	JAMES SHANAHAN	11/5/2025	19463	HOSE FOR TREE WATERING	1008010	461650	$34.99
					JAMES SHANAHAN Total			**$34.99**
20101 - AMAZON.COM SERVICES INC	2025-10	JASON CZARNIK	11/5/2025	19055	AMAZON - REPLACEMENT PHONE CASE IPHONE SE	1004000	465300	$24.58
20671 - STARBUCKS CORPORATION	2025-10	JASON CZARNIK	11/5/2025	19050	STARBUCKS - GIFTCARDS FOR CYBER SECURITY MONTH	1004000	429100	$40.00
21422 - CENTRALNIC GROUP PLC	2025-10	JASON CZARNIK	11/5/2025	19052	MONIKER - SURVEYOP.COM	1004000	442620	$16.29
20015 - AMAZON.COM INC.	2025-10	JASON CZARNIK	11/5/2025	19051	AMAZON - STICKY NOTES AND REPLACEMENT PHONE CASE	1004000	465300	$19.91
20015 - AMAZON.COM INC.	2025-10	JASON CZARNIK	11/5/2025	19056	AMAZON - 6FT PHONE CORDS AND COFFEE	1004000	460150	$56.68
20015 - AMAZON.COM INC.	2025-10	JASON CZARNIK	11/5/2025	19057	AMAZON - LAPTOP BACKPACKS AND POWER STRIPS	1004000	465300	$335.80
20015 - AMAZON.COM INC.	2025-10	JASON CZARNIK	11/5/2025	19058	AMAZON - WATERBILLING HEADSET, DRY ERASE MARKERS, IPAD CASE	1004000	465300	$130.79
20015 - AMAZON.COM INC.	2025-10	JASON CZARNIK	11/5/2025	19059	AMAZON - REPLACEMENT PHONE CASE IPHONE 16	1004000	465300	$45.56
20015 - AMAZON.COM INC.	2025-10	JASON CZARNIK	11/5/2025	19051	AMAZON - STICKY NOTES AND REPLACEMENT PHONE CASE	1004000	460100	$11.98
20015 - AMAZON.COM INC.	2025-10	JASON CZARNIK	11/5/2025	19053	AMAZON - REPLACEMENT PHONE CHARGER	1004000	465300	$23.78
20015 - AMAZON.COM INC.	2025-10	JASON CZARNIK	11/5/2025	19054	AMAZON - REPLACEMENT PHONE CASE - IPHONE 13	1004000	465300	$27.45
20015 - AMAZON.COM INC.	2025-10	JASON CZARNIK	11/5/2025	19056	AMAZON - 6FT PHONE CORDS AND COFFEE	1004000	465300	$7.99
					JASON CZARNIK Total			**$740.81**
13359 - STEINER ELECTRIC COMPANY	2025-10	JASON SHANAHAN	11/5/2025	19344	EMERGENCY BALLAST FOR POLICE DEPARTMENT LOCK-UP	1008010	461150	$554.61
13359 - STEINER ELECTRIC COMPANY	2025-10	JASON SHANAHAN	11/5/2025	19345	LAMPS FOR VILLAGE HALL / FLAG POLE LIGHTS	1008010	461150	$112.05
20080 - LOWES COMPANIES INC.	2025-10	JASON SHANAHAN	11/5/2025	19346	SILICONE AND GUN FOR PUBLIC WORKS ROOF REPAIR	1008010	461150	$52.14
20080 - LOWES COMPANIES INC.	2025-10	JASON SHANAHAN	11/5/2025	19347	OUTLET COVERS FOR REC ADMIN AND STOCK	1008010	461150	$2.52
					JASON SHANAHAN Total			**$721.32**

9358 - SOUTH SUBURBAN PARK & REC	2025-10	JEAN PETROW	11/5/2025	19037	MONTHLY MEETING - J. PETROW	2009000	429100	$17.00
14577 - INTEGRITY SOURCING, LLC	2025-10	JEAN PETROW	11/5/2025	19040	DANCE STAFF UNIFORMS	2009200	460190	$262.68
20015 - AMAZON.COM INC.	2025-10	JEAN PETROW	11/5/2025	19039	PROP FOR THEATRE PRODUCTION - ON AIR LIGHT	2009200	464280	$19.99
20015 - AMAZON.COM INC.	2025-10	JEAN PETROW	11/5/2025	19041	FOOD AND MEALS FOR STAFF MEETING, HALLOWEEN	2009000	460155	$22.53
20015 - AMAZON.COM INC.	2025-10	JEAN PETROW	11/5/2025	19042	STAMP FOR PICKLEBALL FLC	2009200	460100	$17.98
20015 - AMAZON.COM INC.	2025-10	JEAN PETROW	11/5/2025	19043	OFFICE SUPPLIES - TAPE FOR LABEL MAKER	2009000	460100	$12.99
20015 - AMAZON.COM INC.	2025-10	JEAN PETROW	11/5/2025	19044	FOOD FOR STAFF MEETING, HALLOWEEN CELEBRATION	2009000	460155	$19.47
20015 - AMAZON.COM INC.	2025-10	JEAN PETROW	11/5/2025	19045	HALLOWEEN DECORATIONS FOR DANCE STUDIOS, DANCE WAITING ROOMS	2009200	464180	$109.49
20015 - AMAZON.COM INC.	2025-10	JEAN PETROW	11/5/2025	19035	WHITE BOARD FOR RA OFFICE	2009000	460100	$35.00
20015 - AMAZON.COM INC.	2025-10	JEAN PETROW	11/5/2025	19036	PICKLEBALL PADDLES AND BALLS FOR FLC	2009200	460180	$63.96
20015 - AMAZON.COM INC.	2025-10	JEAN PETROW	11/5/2025	19038	CORK BOARD FOR EARLY CHILDHOOD WAITING AREA	2009200	460990	$29.98
20015 - AMAZON.COM INC.	2025-10	JEAN PETROW	11/5/2025	19046	CORK BOARDS FOR DANCE WAITING ROOM	2009200	464180	$74.06
20015 - AMAZON.COM INC.	2025-10	JEAN PETROW	11/5/2025	19047	DANCE SUPPLIES - EGG SHAKERS AND LAMINATING SHEETS	2009200	464180	$57.56
					Jean Petrow Total			**$742.69**
20015 - AMAZON.COM INC.	2025-10	JENNIFER FARRELL	11/5/2025	19158	LAMINATING POUCHES AND STICKY NOTES	2009000	460100	$69.03
20015 - AMAZON.COM INC.	2025-10	JENNIFER FARRELL	11/5/2025	19159	MAGNIFYING GLASS	2009000	460100	$15.99
20015 - AMAZON.COM INC.	2025-10	JENNIFER FARRELL	11/5/2025	19160	OFFICE CALENDARS	2009000	460100	$88.43
20015 - AMAZON.COM INC.	2025-10	JENNIFER FARRELL	11/5/2025	19161	DESKTOP CALENDAR	2009000	460100	$7.99
20015 - AMAZON.COM INC.	2025-10	JENNIFER FARRELL	11/5/2025	19162	SHEET PROTECTORS AND MONTHLY PLANNER	2009000	460100	$46.86
					JENNIFER FARRELL Total			**$228.30**
20018 - NEW ALBERTSONS LP	2025-10	JENNIFER MCQUINN	11/5/2025	19081	APPLES FOR CLASSROOM EXPERIMENT	2009200	464180	$10.06
20089 - HOBBY LOBBY STORES INC	2025-10	JENNIFER MCQUINN	11/5/2025	19078	CRAFT ITEMS FOR PRESCHOOL	2009200	464180	$9.47
20514 - TRADER JOE'S COMPANY	2025-10	JENNIFER MCQUINN	11/5/2025	19080	CELERY FOR CLASSROOM PROJECT	2009200	464180	$2.99
20514 - TRADER JOE'S COMPANY	2025-10	JENNIFER MCQUINN	11/5/2025	19082	FLOUR FOR CLASSROOM PROJECT	2009200	464180	$5.98
20175 - ALDI BATAVIA DIVISION	2025-10	JENNIFER MCQUINN	11/5/2025	19079	PUMPKINS FOR PRESCHOOL SCIENCE PROJECTS	2009200	464180	$43.06
					JENNIFER MCQUINN Total			**$71.56**

20195 - JS FORT GROUP INC	2025-10	JESSICA SUERTH	11/5/2025	19227	FRIDAY NIGHT FUN CREATIVE CREATIONS EVENT JIMMY JOHNS FOR PARTICIPANTS	200	223420	$330.79
21083 - MARTINIQUE DRURY LANE LLC	2025-10	JESSICA SUERTH	11/5/2025	19230	ONE DAY OUTS DRURY LANE GROUP OUTING THEATRE TICKET PURCHASE	200	223420	$118.97
22029 - FAREHARBOR HOLDINGS LLC	2025-10	JESSICA SUERTH	11/5/2025	19234	FALL TRIP AMELIA'S GHOST GROUP TOUR TICKETS PURCHASE	200	223420	$68.39
22062 - JADE ROCKFORD LLC	2025-10	JESSICA SUERTH	11/5/2025	19233	FALL TRIP GETAWAY GALENA CULVERS GROUP LUNCH	200	223420	$202.15
22066 - MEIJER GREAT LAKES LIMIT	2025-10	JESSICA SUERTH	11/5/2025	19228	FRIDAY NIGHT FUN CREATIVE CREATIONS EVENT FOOD ITEMS	200	223420	$34.24
22070 - KARPINSKE ENTERPRISES	2025-10	JESSICA SUERTH	11/5/2025	19232	FALL TRIP GALENA MCDONALDS GROUP OUTING	200	223420	$136.86
20090 - MICHAELS STORES INC. (RE	2025-10	JESSICA SUERTH	11/5/2025	19225	DONATIONS-PROGRAMS NEW PROGRAM DEVELOPMENT JUNIOR SOCIAL CLUB SPOOKTACULAR ACTIVITY ITEMS	2009210	464420	$51.15
20060 - TARGET CORPORATION	2025-10	JESSICA SUERTH	11/5/2025	19222	DONATIONS-PROGRAMS NEW PROGRAM DEVELOPMENT JUNIOR SOCIAL CLUB SPOOKTACULAR TARGET PROGRAM ITEMS	2009210	464420	$135.90
20039 - WALGREEN CO	2025-10	JESSICA SUERTH	11/5/2025	19221	FNF JUNIOR SOCIAL CLUB NEW PROGRAM DEVELOPMENT SUPPLIES	2009210	464420	$41.70
20039 - WALGREEN CO	2025-10	JESSICA SUERTH	11/5/2025	19235	FRIDAY NIGHT FUN FRIENDS, FEAST, FLICK EVENT DRINK ITEMS FOR PARTICIPANTS	200	223420	$31.97
20069 - AJS PAPA JOES INC	2025-10	JESSICA SUERTH	11/5/2025	19220	DONATIONS-PROGRAMS NEW PROGRAM DEVELOPMENT JUNIOR SOCIAL CLUB SPOOKTACULAR PAPA JOES PIZZA DINNER	2009210	464420	$36.05
20069 - AJS PAPA JOES INC	2025-10	JESSICA SUERTH	11/5/2025	19229	RHODES TO INDEPENDENCE PROGRAM GROUP PIZZA PARTY	200	223420	$126.69
20069 - AJS PAPA JOES INC	2025-10	JESSICA SUERTH	11/5/2025	19231	FRIDAY NIGHT FUN FRIENDS FEAST FLICK EVENT PIZZA FOR PARTICIPANTS	200	223420	$95.19
20079 - DOLLAR TREE STORES INC.	2025-10	JESSICA SUERTH	11/5/2025	19226	DONATIONS NEW PROGRAM DEVELOPMENT JUNIOR SOCIAL CLUB SPOOKTACULAR PROGRAM ACTIVITY ITEMS	2009210	464420	$112.00
20015 - AMAZON.COM INC.	2025-10	JESSICA SUERTH	11/5/2025	19223	DONATIONS-PROGRAMS NEW PROGRAM DEVELOPMENT JUNIOR SOCIAL CLUB-SPOOKTACULAR PROGRAM ITEMS	2009210	464420	$67.40
20015 - AMAZON.COM INC.	2025-10	JESSICA SUERTH	11/5/2025	19224	DONATIONS-PROGRAMS NEW PROGRAM DEVELOPMENT JUNIOR SOCIAL CLUB, SPOOKTACULAR PROGRAM ITEMS	2009210	464420	$67.95
					Jessica Suerth Total			**$1,657.40**
20080 - LOWES COMPANIES INC.	2025-10	JOSEPH RAJCA	11/5/2025	19541	AIR COMPRESSOR FITTING, WATER PUMP ACCESSORIES, BALL VALVES, BRASS FITTINGS	2008010	461150	$241.02
20080 - LOWES COMPANIES INC.	2025-10	JOSEPH RAJCA	11/5/2025	19540	BUNGEE CORDS, CAULK, TARPS, STUCO MIX, GROMMETS	1008010	461150	$88.90

20080 - LOWES COMPANIES INC.	2025-10	JOSEPH RAJCA	11/5/2025	19541	AIR COMPRESSOR FITTING, WATER PUMP ACCESSORIES, BALL VALVES, BRASS FITTINGS	2008010	460170	$25.48
20084 - THE HOME DEPOT INC	2025-10	JOSEPH RAJCA	11/5/2025	19539	ELECTRICAL SUPPLIES FOR CPAC - COUPLINGS, GAS LEAK DETECTOR, CONDUIT, BUSHINGS, CONNECTORS	2008010	461150	$222.97
					JOSEPH RAJCA Total			**$578.37**
20090 - MICHAELS STORES INC. (RE	2025-10	JUSTIN BANKS	11/5/2025	19447	PROGRAM SUPPLIES - SPORTS BANQUET GIFT SUPPLIES	2009210	464180	$11.98
22072 - LOVES PARK INVESTMENT LLC	2025-10	JUSTIN BANKS	11/5/2025	19448	DONATIONS - PROGRAMS - STATE VOLLEYBALL HOTELS 1	2009210	464420	$247.47
22072 - LOVES PARK INVESTMENT LLC	2025-10	JUSTIN BANKS	11/5/2025	19449	DONATIONS - PROGRAMS - STATE VOLLEYBALL HOTELS 2	2009210	464420	$247.47
22072 - LOVES PARK INVESTMENT LLC	2025-10	JUSTIN BANKS	11/5/2025	19450	DONATIONS - PROGRAMS - STATE VOLLEYBALL HOTELS 3	2009210	464420	$247.47
22072 - LOVES PARK INVESTMENT LLC	2025-10	JUSTIN BANKS	11/5/2025	19451	DONATIONS - PROGRAMS - STATE VOLLEYBALL HOTELS 4	2009210	464420	$247.47
22072 - LOVES PARK INVESTMENT LLC	2025-10	JUSTIN BANKS	11/5/2025	19452	DONATIONS - PROGRAMS - STATE VOLLEYBALL HOTELS 5	2009210	464420	$247.47
22062 - JADE ROCKFORD LLC	2025-10	JUSTIN BANKS	11/5/2025	19453	DONATIONS - PROGRAMS - STATE VOLLEYBALL DINNER	2009210	464420	$104.40
22062 - JADE ROCKFORD LLC	2025-10	JUSTIN BANKS	11/5/2025	19454	DONATIONS - PROGRAMS - STATE VOLLEYBALL DESSERT	2009210	464420	$36.91
22057 - CUSTOM PINS	2025-10	JUSTIN BANKS	11/5/2025	19457	DONATIONS - PROGRAMS SPORTS BANQUET PINS	2009210	464420	$408.00
21120 - RIHERDS.COM	2025-10	JUSTIN BANKS	11/5/2025	19456	DONATIONS - PROGRAMS - SPORTS BANQUET AWARDS	2009210	464420	$399.30
20015 - AMAZON.COM INC.	2025-10	JUSTIN BANKS	11/5/2025	19455	DONATIONS - PROGRAMS - SPORTS BANQUET GIFT BAG SUPPLIES	2009210	464420	$84.93
					JUSTIN BANKS Total			**$2,282.87**
20015 - AMAZON.COM INC.	2025-10	JUSTIN HUBERTY	11/5/2025	19133	ICE RINK SUPPLIES	2009200	464180	$150.51
20015 - AMAZON.COM INC.	2025-10	JUSTIN HUBERTY	11/5/2025	19134	ICE RINK SUPPLIES	2009200	464180	$523.83
20015 - AMAZON.COM INC.	2025-10	JUSTIN HUBERTY	11/5/2025	19135	ICE RINK SUPPLIES	2009200	464180	$130.27
20015 - AMAZON.COM INC.	2025-10	JUSTIN HUBERTY	11/5/2025	19132	ICE RINK LIGHTS & DECORATIONS	2009200	464180	$153.93
21904 - BAND PROMO LLC	2025-10	JUSTIN HUBERTY	11/5/2025	19136	ICE RINK SUPPLIES	2009200	464180	$125.00
					JUSTIN HUBERTY Total			**$1,083.54**
20015 - AMAZON.COM INC.	2025-10	KENNETH DADO	11/5/2025	19526	THE PURCHASE OF MANHOLE HOOKS	5008150	460170	$225.40
20015 - AMAZON.COM INC.	2025-10	KENNETH DADO	11/5/2025	19527	THE PURCHASE OF A CONCRETE DIAMOND SAW BLADE	5008150	460170	$189.95

					KENNETH DADO Total			**$415.35**
20084 - THE HOME DEPOT INC	2025-10	KEVIN ARNOLD	11/5/2025	19246	KA/PW/HD CAULK	5008150	461990	$12.56
20084 - THE HOME DEPOT INC	2025-10	KEVIN ARNOLD	11/5/2025	19249	KA/PW/HOMEDEPOT/DRILL&ACCESSARIES	5008150	461990	$251.85
20080 - LOWES COMPANIES INC.	2025-10	KEVIN ARNOLD	11/5/2025	19245	KA/PW/LOWES PAINT AND GUTTER PARTS	1008000	461990	$78.40
20080 - LOWES COMPANIES INC.	2025-10	KEVIN ARNOLD	11/5/2025	19247	KA/PW/LOWES ELECTRICAL BOXES	5008150	461990	$18.60
20080 - LOWES COMPANIES INC.	2025-10	KEVIN ARNOLD	11/5/2025	19248	KA/HD/LOWES ELECTRICAL FITTINGS	5008150	461990	$59.76
					KEVIN ARNOLD Total			**$421.17**
20080 - LOWES COMPANIES INC.	2025-10	KEVIN STEPHENS	11/5/2025	19474	MIRACLE GROW POTTING MIX	1008010	461650	$135.84
20013 - GFS MARKETPLACE LLC	2025-10	KEVIN STEPHENS	11/5/2025	19473	DOMETIC SUPPLIES FOR THE ALL HANDS LUNCH MEETING	1008010	461990	$132.40
					KEVIN STEPHENS Total			**$268.24**
13884 - ONE UP SIGNS, LLC	2025-10	KURT HEINLEN	11/5/2025	19074	REFUND FOR STENCIL FOR BANNER AT SPLEX	2009320	460140	($173.33)
13884 - ONE UP SIGNS, LLC	2025-10	KURT HEINLEN	11/5/2025	19076	STENCIL FOR SPLEX BANNER	2009320	460140	$173.33
20032 - ILLINOIS PARK & RECREATIO	2025-10	KURT HEINLEN	11/5/2025	19075	IPRA MEMBERSHIP FEE KURT HEINLEN	2009000	429100	$265.00
20110 - DIRECTV	2025-10	KURT HEINLEN	11/5/2025	19073	SPLEX DIRECT TV SERVICE 10/25-11/24	2009320	441440	$299.98
20110 - DIRECTV	2025-10	KURT HEINLEN	11/5/2025	19077	DIRECT TV SERVICE 9/24 TO 10/25	2009320	441440	$294.98
					KURT HEINLEN Total			**$859.96**
20080 - LOWES COMPANIES INC.	2025-10	LANCE SCHIERA	11/5/2025	19466	DROP CLOTH AND SCREWS	1008010	461150	$103.90
20080 - LOWES COMPANIES INC.	2025-10	LANCE SCHIERA	11/5/2025	19467	SCREWS FOR POLICE DEPARTMENT SCREENS	1008010	461150	$20.94
20080 - LOWES COMPANIES INC.	2025-10	LANCE SCHIERA	11/5/2025	19468	MOUNTING TAPE FOR PUBLIC WORKS PROJECT	1008010	461150	$22.88
20080 - LOWES COMPANIES INC.	2025-10	LANCE SCHIERA	11/5/2025	19471	SHOP VAC FILTERS	1008010	461450	$68.94
20080 - LOWES COMPANIES INC.	2025-10	LANCE SCHIERA	11/5/2025	19472	ADHESIVE, CONDUIT FITTINGS, WHITEWOOD BOARDS	1008010	461150	$28.56
20080 - LOWES COMPANIES INC.	2025-10	LANCE SCHIERA	11/5/2025	19464	CLAMPS, FASTENERS, BUCKET AND TARPS	1008010	460170	$2.56
20080 - LOWES COMPANIES INC.	2025-10	LANCE SCHIERA	11/5/2025	19464	CLAMPS, FASTENERS, BUCKET AND TARPS	1008010	461100	$3.96
20080 - LOWES COMPANIES INC.	2025-10	LANCE SCHIERA	11/5/2025	19464	CLAMPS, FASTENERS, BUCKET AND TARPS	1008010	461150	$41.90
1265 - EWERT, INC.	2025-10	LANCE SCHIERA	11/5/2025	19469	LOCKS FOR RA BATHROOM	1008010	461150	$630.63
1265 - EWERT, INC.	2025-10	LANCE SCHIERA	11/5/2025	19470	BLANKS FOR STOCK	1008010	461150	$36.00
13802 - HAVEN TECHNOLOGY CORPORATION	2025-10	LANCE SCHIERA	11/5/2025	19465	FISH BOWL (STRUCTURED GROUP DISCUSSION) FOR POLICE DEPARTMENT	1008010	460120	$1,352.00
					LANCE SCHIERA Total			**$2,312.27**

1483 - ACTION TARGET	2025-10	LARRY RAFFERTY	11/5/2025	19438	MATS FOR RANGE - L. RAFFERTY	1005000	443750	$181.46
20013 - GFS MARKETPLACE LLC	2025-10	LARRY RAFFERTY	11/5/2025	19443	CANDY FOR SENIOR LUNCHEON - 10/13/2025	1005000	460155	$87.22
20018 - NEW ALBERTSONS LP	2025-10	LARRY RAFFERTY	11/5/2025	19445	FOOD FOR PRISONERS	1005000	460155	$125.31
20018 - NEW ALBERTSONS LP	2025-10	LARRY RAFFERTY	11/5/2025	19437	FOOD FOR PRISONERS	1005000	460155	$89.26
20018 - NEW ALBERTSONS LP	2025-10	LARRY RAFFERTY	11/5/2025	19439	COOKIES FOR THE CITIZENS ACADEMY	1005000	460155	$38.43
20144 - JS FORT GROUP INC	2025-10	LARRY RAFFERTY	11/5/2025	19444	LUNCH FOR ILLINOIS CHIEF'S OF POLICE CONDUCTING COMMANDER ASSESSMENTS	1005000	460155	$69.23
22060 - COLT'S MANUFACTURING	2025-10	LARRY RAFFERTY	11/5/2025	19441	COLT ARMORER'S CLASS OFC PEARCE - L. RAFFERTY	1005000	429100	$605.00
20754 - RUBINOS ITALIAN IMPORT IN	2025-10	LARRY RAFFERTY	11/5/2025	19440	FOOD FOR DRONE AS FIRST RESPONDER'S OPEN HOUSE	1005000	460155	$286.96
20754 - RUBINOS ITALIAN IMPORT IN	2025-10	LARRY RAFFERTY	11/5/2025	19446	LUNCH FOR QUARTERLY MEETING WITH MAP	1005000	460155	$22.53
20312 - HIENES MCCARTHYS	2025-10	LARRY RAFFERTY	11/5/2025	19442	FOOD FOR SENIOR LUNCHEON - 10/13/2025	1005000	460155	$2,020.00
					Larry Rafferty Total			**$3,525.40**
20080 - LOWES COMPANIES INC.	2025-10	LEE BECK	11/5/2025	19348	VARIOUS TOOLS AND SUPPLIES	2009100	460170	$136.18
					LEE BECK Total			**$136.18**
20165 - POTBELLY SANDWICH WORKS L	2025-10	MARISA PEREZ	11/5/2025	19310	BUDGET MEETING LUNCHEON WITH MAYOR AND STAFF	1003000	460155	$47.42
20101 - AMAZON.COM SERVICES INC	2025-10	MARISA PEREZ	11/5/2025	19309	AVERY NAME TAGS	1001000	460100	$11.37
21872 - ELITE CUSTOM COIN	2025-10	MARISA PEREZ	11/5/2025	19311	CHALLENGE COINS FOR CITIZENS ACADEMY PROGRAM	1001000	460990	$499.80
20015 - AMAZON.COM INC.	2025-10	MARISA PEREZ	11/5/2025	19305	DESKTOP WHITEBOARD WITH DRAWER STORAGE FOR AVM CULOTTA	1001000	460100	$22.55
20015 - AMAZON.COM INC.	2025-10	MARISA PEREZ	11/5/2025	19306	ROLLING UTILITY CART & SUCTION CUP HOOKS	1001000	460990	$116.95
20015 - AMAZON.COM INC.	2025-10	MARISA PEREZ	11/5/2025	19307	LIVEWELL WALKING WEDNESDAY MEDALS	1001000	429990	$28.57
20015 - AMAZON.COM INC.	2025-10	MARISA PEREZ	11/5/2025	19308	MISCELLANEOUS SUPPLIES DOUBLE SIDED FOAM TAPE, SPONGE CADDY & COMMAND HOOKS	1001000	460990	$27.63
20015 - AMAZON.COM INC.	2025-10	MARISA PEREZ	11/5/2025	19312	CUSTOM MAGNETIC NAME TAGS WITH LOGO FOR STAFF	1001000	460140	$50.55
20015 - AMAZON.COM INC.	2025-10	MARISA PEREZ	11/5/2025	19313	ELECTRICAL EXTENSION CORD FOR VM KOCZWARA	1001000	460120	$6.99
					MARISA PEREZ Total			**$811.83**
20062 - RED WING SHOE CO INC	2025-10	MARK CINGRANI	11/5/2025	19032	BOOTS JASON VILLAGOMEZ	1008020	460190	$249.99
20080 - LOWES COMPANIES INC.	2025-10	MARK CINGRANI	11/5/2025	19033	PRUNING SAW & LOPPERS FOR THE SIGN TRUCK-OLD ONES BROKE	1008020	460170	$104.96

20080 - LOWES COMPANIES INC.	2025-10	MARK CINGRANI	11/5/2025	19034	WASHERS-RE-STOCKED 5246 WITH WASHERS	1008020	461300	$108.00
					MARK CINGRANI Total			**$462.95**
20111 - TELEFLORA LLC	2025-10	MARY LECOMPTE	11/5/2025	18989	M LECOMPTE - FLOWERS FOR GIULIANO LIOTINE - TRUSTEE LEAFBLAD'S FATHER	1001030	410140	$131.21
20699 - BARRACO'S PIZZA	2025-10	MARY LECOMPTE	11/5/2025	18993	M LECOMPTE - PIZZA WITH THE MAYOR COST	1001030	490990	$136.50
20015 - AMAZON.COM INC.	2025-10	MARY LECOMPTE	11/5/2025	18992	M LECOMPTE - CERTIFICATE KIT FOR CITIZEN ACADEMY GRADUATES	1001030	460100	$27.99
20015 - AMAZON.COM INC.	2025-10	MARY LECOMPTE	11/5/2025	18994	M LECOMPTE - AMAZON ORDER FOR OFFICE SUPPLIES AND BOARD SUPPLIES	1001030	460100	$75.68
20015 - AMAZON.COM INC.	2025-10	MARY LECOMPTE	11/5/2025	18995	M LECOMPTE - OFFICE SUPPLIES AND BOARD MEETING SUPPLIES	1001030	460100	$87.81
1612 - ORLAND PARK BAKERY	2025-10	MARY LECOMPTE	11/5/2025	18990	M LECOMPTE - CAKE FOR CITIZEN'S ACADEMY GRADUATES	1001030	460990	$195.29
1612 - ORLAND PARK BAKERY	2025-10	MARY LECOMPTE	11/5/2025	18991	M LECOMPTE - CAKE FOR BUILDING RE-DEDICATION	1001030	460990	$233.96
					Mary LeCompte Total			**$888.44**
1265 - EWERT, INC.	2025-10	MATTHEW HANNA	11/5/2025	19204	REPLACEMENT LOCKS FOR REC ADMIN	1008010	461150	$378.38
1265 - EWERT, INC.	2025-10	MATTHEW HANNA	11/5/2025	19205	LOCK SUPPLIES FOR METRA STATION - 143RD STREET	5500000	461150	$112.20
1265 - EWERT, INC.	2025-10	MATTHEW HANNA	11/5/2025	19207	REKEYING DOORS - REC ADMIN	1008010	461150	$1,221.72
1265 - EWERT, INC.	2025-10	MATTHEW HANNA	11/5/2025	19209	LOCKS FOR POOL GATES	2008010	461150	$72.00
1265 - EWERT, INC.	2025-10	MATTHEW HANNA	11/5/2025	19212	HARDWARE FOR TRUCK STOCK	1008010	461150	$159.00
20601 - WW GRAINGER	2025-10	MATTHEW HANNA	11/5/2025	19206	MAIN WATER GATE VALVE REPLACEMENT FOR REC ADMIN	1008010	461150	$91.08
20601 - WW GRAINGER	2025-10	MATTHEW HANNA	11/5/2025	19208	MISC. STOCK ITEMS FOR TRUCK - PVC SEALS, REBUILD KITS AND O-RINGS	1008010	461150	$599.49
20601 - WW GRAINGER	2025-10	MATTHEW HANNA	11/5/2025	19210	AIRHANDLER MOTOR FOR POLICE DEPARTMENT	1008010	461450	$2,289.55
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW HANNA	11/5/2025	19211	WHEELS FOR BARREL WAGON	1008010	461450	$44.96
					MATTHEW HANNA Total			**$4,968.38**
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19484	FRAMING LUMBER AND PLYWOOD	2008010	461150	$189.12
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19490	DRAWER PULLS AND A STEP LADDER	1008010	460180	$49.98
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19493	HOOK TAPE, PRIMER, ELECTRICAL TAPE, RECEPTICLES, SOCKET SET - VILLAGE HALL	1008010	460170	$29.98
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19494	CONDUIT, FITTINGS, CEILING TILE GRIDS - VILLAGE HALL	1008010	461150	$441.96

20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19495	LASER LEVEL, ANCHORS AND A RATCHET SET - POLICE DEPARTMENT GATES	1008010	461150	$54.98
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19496	INSULATION, WOOD REPAIR AND DRYWALL COMPOUND FOR VILLAGE HALL	1008010	461150	$39.30
20084 - THE HOME DEPOT INC	2025-10	MATTHEW MORLEY	11/5/2025	19485	CONDIUT FITTINGS, COVERS, SWITCHES, NAIL GUN FOR REC ADMIN	1008010	460170	$249.00
20084 - THE HOME DEPOT INC	2025-10	MATTHEW MORLEY	11/5/2025	19485	CONDIUT FITTINGS, COVERS, SWITCHES, NAIL GUN FOR REC ADMIN	1008010	461150	$86.08
20106 - SOX OUTLET LLC	2025-10	MATTHEW MORLEY	11/5/2025	19487	WORK ITEMS	1008010	460190	$71.98
20106 - SOX OUTLET LLC	2025-10	MATTHEW MORLEY	11/5/2025	19488	NEW WORK BOOTS	1008010	460160	$250.00
20106 - SOX OUTLET LLC	2025-10	MATTHEW MORLEY	11/5/2025	19489	COVERALLS FOR GILL HURTADO	1008010	460190	$129.99
20181 - JC LICHT LLC	2025-10	MATTHEW MORLEY	11/5/2025	19486	PAINT FOR REC ADMIN BUILD OUT	1008010	461150	$64.73
20181 - JC LICHT LLC	2025-10	MATTHEW MORLEY	11/5/2025	19491	PAINT AND PAINT SUPPLIES FOR VILLAGE HALL PROJECT	1008010	461150	$440.30
20181 - JC LICHT LLC	2025-10	MATTHEW MORLEY	11/5/2025	19497	DRYWALL PRIMER, LADDER MITT FOR VILLAGE HALL	1008010	461150	$41.36
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW MORLEY	11/5/2025	19492	UTILITY SHELF, INSECT TRAPS, DUSK MASKS, NUT DRIVER SET, MISC. PAINTING SUPPLIES FOR VILLAGE HALL	1008010	460990	$269.64
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW MORLEY	11/5/2025	19498	FLAT AND FEND WASHERS, DRYWALL FOR VILLAGE HALL	1008010	462650	$20.37
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW MORLEY	11/5/2025	19499	PVC TRIM AND GATE LATCH	1008010	461150	$104.97
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW MORLEY	11/5/2025	19502	PVC TRIM AND PVC VENT SCREEN	1008010	461150	$257.12
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW MORLEY	11/5/2025	19492	UTILITY SHELF, INSECT TRAPS, DUSK MASKS, NUT DRIVER SET, MISC. PAINTING SUPPLIES FOR VILLAGE HALL	1008010	463200	$84.85
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW MORLEY	11/5/2025	19492	UTILITY SHELF, INSECT TRAPS, DUSK MASKS, NUT DRIVER SET, MISC. PAINTING SUPPLIES FOR VILLAGE HALL	1008010	460160	$29.98
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW MORLEY	11/5/2025	19492	UTILITY SHELF, INSECT TRAPS, DUSK MASKS, NUT DRIVER SET, MISC. PAINTING SUPPLIES FOR VILLAGE HALL	1008010	460170	$14.99
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW MORLEY	11/5/2025	19492	UTILITY SHELF, INSECT TRAPS, DUSK MASKS, NUT DRIVER SET, MISC. PAINTING SUPPLIES FOR VILLAGE HALL	1008010	461150	$466.52
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW MORLEY	11/5/2025	19498	FLAT AND FEND WASHERS, DRYWALL FOR VILLAGE HALL	1008010	461150	$3.50
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19501	CORNER BEADS AND A PRY BAR	1008010	460170	$58.96
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19490	DRAWER PULLS AND A STEP LADDER	1008010	462650	$14.54
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19493	HOOK TAPE, PRIMER, ELECTRICAL TAPE, RECEPTICLES, SOCKET SET - VILLAGE HALL	1008010	461150	$154.38
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19495	LASER LEVEL, ANCHORS AND A RATCHET SET - POLICE DEPARTMENT GATES	1008010	460170	$249.96
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19500	SCREWS, FASTENER KIT	1008010	461150	$51.38

20080 - LOWES COMPANIES INC.	2025-10	MATTHEW MORLEY	11/5/2025	19501	CORNER BEADS AND A PRY BAR	1008010	461150	$16.96
					MATTHEW MORLEY **Total**			**$3,936.88**
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW SOLNER	11/5/2025	19239	STEEL WIRE MESH SHEET, BOLT CUTTER, WIRE TWISTER, REBAR TIES, CONCRETE MIX	1008010	460170	$51.94
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW SOLNER	11/5/2025	19239	STEEL WIRE MESH SHEET, BOLT CUTTER, WIRE TWISTER, REBAR TIES, CONCRETE MIX	1008010	461150	$112.80
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW SOLNER	11/5/2025	19237	TOOLS - RATCHETX, HANDSPLIT RAIL-PICK	1008010	460170	$61.97
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW SOLNER	11/5/2025	19240	ELECTRICAL SUPPLIES FOR CPAC - WASHERS, BOLTS, NUTS, PIPE STRUT	2008010	461150	$86.96
9656 - MENARDS - HOMER GLEN	2025-10	MATTHEW SOLNER	11/5/2025	19242	ANTIFREEZE FOR CPAC	2008010	462500	$117.60
20084 - THE HOME DEPOT INC	2025-10	MATTHEW SOLNER	11/5/2025	19236	ELECTRICAL SUPPLIES FOR CPAC - HALEX CONDUIT FITTINGS, COUPLINGS	2008010	461150	$123.26
20084 - THE HOME DEPOT INC	2025-10	MATTHEW SOLNER	11/5/2025	19238	TOOLS - TOOLS STORAGE CONTAINER AND AN IMPACE WRENCH	1008010	460170	$333.97
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW SOLNER	11/5/2025	19239	STEEL WIRE MESH SHEET, BOLT CUTTER, WIRE TWISTER, REBAR TIES, CONCRETE MIX	1008010	462650	$350.72
20080 - LOWES COMPANIES INC.	2025-10	MATTHEW SOLNER	11/5/2025	19241	PAINT ROLLER FRAME AND EXTENSION POLE FOR PAINT	1008010	461150	$105.92
					MATTHEW SOLNER **Total**			**$1,345.14**
20084 - THE HOME DEPOT INC	2025-10	MICHAEL MAZZA	11/5/2025	19543	WET/DRY VACUUM, SWIFFER REFILLS, SHOP VACCUM ATTACHMENT KIT	1008010	460170	$187.98
20084 - THE HOME DEPOT INC	2025-10	MICHAEL MAZZA	11/5/2025	19543	WET/DRY VACUUM, SWIFFER REFILLS, SHOP VACCUM ATTACHMENT KIT	1008010	461100	$37.34
20167 - POP'S ITALIAN BEEF	2025-10	MICHAEL MAZZA	11/5/2025	19554	FOOD FOR ALL HANDS LUNCH MEETING	1008010	461990	$1,052.85
20101 - AMAZON.COM SERVICES INC	2025-10	MICHAEL MAZZA	11/5/2025	19562	FILE BOX WITH ORGANIZER LID	1008010	460100	$30.17
20101 - AMAZON.COM SERVICES INC	2025-10	MICHAEL MAZZA	11/5/2025	19553	DEFLECTABLE SAFETY TAPE	1008010	460170	$29.44
20181 - JC LICHT LLC	2025-10	MICHAEL MAZZA	11/5/2025	19552	PAINT AND PAINT SUPPLIES FOR SPORTSPLEX	2008010	461150	$179.65
20372 - ILLINOIS ARBORIST ASSOCIA	2025-10	MICHAEL MAZZA	11/5/2025	19546	IAA CONFERENCE	1008010	429100	$310.00
21256 - NATIONAL RECREATION AND	2025-10	MICHAEL MAZZA	11/5/2025	19565	NRPA DUES	1008010	429100	$360.00
21256 - NATIONAL RECREATION AND	2025-10	MICHAEL MAZZA	11/5/2025	19565	NRPA DUES	1008010	429200	$180.00
21651 - MAINTAINX INC.	2025-10	MICHAEL MAZZA	11/5/2025	19548	MONTHLY MAINTAINX PREMIUM PLAN	1008010	429100	$118.00
21603 - SCHIPPER & COMPANY USA I	2025-10	MICHAEL MAZZA	11/5/2025	19550	FLOWER BULBS FOR THE VILLAGE	1008010	461650	$504.90
21603 - SCHIPPER & COMPANY USA I	2025-10	MICHAEL MAZZA	11/5/2025	19551	MISC. FLOWER BULBS FOR THE VILLAGE	1008010	461650	$3,251.88
21846 - PODS ENTERPRISES LLC	2025-10	MICHAEL MAZZA	11/5/2025	19560	STORAGE PODS FOR POLICE DEPARTMENT	1008010	444500	$381.00
21846 - PODS ENTERPRISES LLC	2025-10	MICHAEL MAZZA	11/5/2025	19561	POD STORAGE FOR POLICE DEPARTMENT	1008010	444500	$119.00
14107 - SHERLOCK'S CARPET & TILE	2025-10	MICHAEL MAZZA	11/5/2025	19549	CARPET SUPPLIES FOR SPORTSPLEX	2008010	461150	$1,288.77

20015 - AMAZON.COM INC.	2025-10	MICHAEL MAZZA	11/5/2025	19542	WALL HANGING PICTURE FRAMES	1008010	460180	$126.45
20015 - AMAZON.COM INC.	2025-10	MICHAEL MAZZA	11/5/2025	19563	HANGING FILE FOLDERS	1008010	460100	$14.69
20015 - AMAZON.COM INC.	2025-10	MICHAEL MAZZA	11/5/2025	19564	WORK CELL PHONE REPLACEMENT CASES	1008010	460990	$65.51
20015 - AMAZON.COM INC.	2025-10	MICHAEL MAZZA	11/5/2025	19566	KNIFE TOOL SHARPENER AND RESTROOM SIGNS FOR REC ADMIN	1008010	460170	$22.49
20015 - AMAZON.COM INC.	2025-10	MICHAEL MAZZA	11/5/2025	19544	METAL SCREWS WITH HEADS	1008010	461150	$104.99
20015 - AMAZON.COM INC.	2025-10	MICHAEL MAZZA	11/5/2025	19545	SAFETY CLOTHING	1008010	460160	$108.78
20015 - AMAZON.COM INC.	2025-10	MICHAEL MAZZA	11/5/2025	19547	SAFETY CLOTHING	1008010	460160	$49.83
20015 - AMAZON.COM INC.	2025-10	MICHAEL MAZZA	11/5/2025	19556	O-RING KIT & OIL SEAL REPAIR KIT	1008010	460170	$50.99
20015 - AMAZON.COM INC.	2025-10	MICHAEL MAZZA	11/5/2025	19558	MILWAUKEE TRANSER PUMP	1008010	460170	$520.68
20015 - AMAZON.COM INC.	2025-10	MICHAEL MAZZA	11/5/2025	19559	PHONE CASE PROTECTORS	1008010	460990	$27.91
20056 - INTERNATIONAL SOCIETY OF	2025-10	MICHAEL MAZZA	11/5/2025	19555	ISA DUES FOR JOE RAJCA	1008010	429200	$190.00
20032 - ILLINOIS PARK & RECREATIO	2025-10	MICHAEL MAZZA	11/5/2025	19557	IPRA DUES	1008010	429200	$265.00
20015 - AMAZON.COM INC.	2025-10	MICHAEL MAZZA	11/5/2025	19566	KNIFE TOOL SHARPENER AND RESTROOM SIGNS FOR REC ADMIN	1008010	461300	$16.65
					Michael Mazza Total			**$9,594.95**
20041 - BP#6633101S MICHAEL & SO	2025-10	MICHAELA TRAIL	11/5/2025	19481	TRANSPORTATION - FALL TRIP GAS PURCHASE FOR VILLAGE VEHICLE	2009210	464400	$36.77
21897 - UBERPRINTS INC	2025-10	MICHAELA TRAIL	11/5/2025	19483	DONTATIONS PROGRAMS - FALL TRIP GROUP HOODIES	2009210	464420	$572.47
22068 - TAMMY'S FRESH FOODS L	2025-10	MICHAELA TRAIL	11/5/2025	19479	PROGRAM SUPPLIES - FALL TRIP GROUP GROCERIES	2009210	464180	$174.00
22068 - TAMMY'S FRESH FOODS L	2025-10	MICHAELA TRAIL	11/5/2025	19480	FALL TRIP GROUP SNACKS AND DRINKS	200	223420	$45.94
20697 - ARENA ENTERPRISES INC	2025-10	MICHAELA TRAIL	11/5/2025	19475	BOWLING BUDDIES PROGRAM FEES AT PALOS LANES OCT 22	200	223420	$40.00
20697 - ARENA ENTERPRISES INC	2025-10	MICHAELA TRAIL	11/5/2025	19476	TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES OCT 21	200	223420	$240.00
20697 - ARENA ENTERPRISES INC	2025-10	MICHAELA TRAIL	11/5/2025	19477	BOWLING BUDDIES PROGRAM FEES AT PALOS LANES OCT 16	200	223420	$48.00
20697 - ARENA ENTERPRISES INC	2025-10	MICHAELA TRAIL	11/5/2025	19478	BOWLING BUDDIES PROGRAM FEES AT PALOS LANES OCT 9	200	223420	$32.00
20697 - ARENA ENTERPRISES INC	2025-10	MICHAELA TRAIL	11/5/2025	19482	BOWLING BUDDIES PROGRAM FEES AT PALOS LANES OCT 2	200	223420	$40.00
					MICHAELA TRAIL Total			**$1,229.18**
20857 - G W BERKHEIMER CO INC	2025-10	MICHELLE KOMPIER	11/5/2025	19049	HVAC SUPPLIES - ELBOW, PUMPS, ROUND START CAPACITOR, VALVE CORE TOOL, COIL CLEANER	1008010	461450	$160.45
21563 - GREAT LAKES KWIK SPACE	2025-10	MICHELLE KOMPIER	11/5/2025	19048	STORAGE RENTAL CONTAINERS	1008010	444500	$159.00
					Michelle Kompier Total			**$319.45**

22077 - UNIVERSE EXPERIENCES INC.	2025-10	NICK HARVEY	11/5/2025	19156	REGISTRATION & FEES - FITNESS ONE STEP FURTHER PROGRAM GROUP OUTING FEES TO THE GREAT PUMPKIN PARTY	2009210	464100	$119.60
20069 - AJS PAPA JOES INC	2025-10	NICK HARVEY	11/5/2025	19155	DONATIONS PROGRAMS - BOWLING PROGRAMS GROUP PIZZA PARTY	2009210	464420	$228.36
1627 - ORLAND CHATEAU	2025-10	NICK HARVEY	11/5/2025	19154	REGISTRATION & FEES - SPORTS BANQUET EVENT CATERING FEES AT THE ORLAND CHATEAU	2009210	464100	$3,360.00
					NICK HARVEY Total			**$3,707.96**
15521 - CROSSMARK PRINTING, INC.	2025-10	NICOLAS KOSTANSKI	11/5/2025	19090	CROSSMARK SKYHAWKS SPONSOR BANNER	2009320	460140	$75.00
15521 - CROSSMARK PRINTING, INC.	2025-10	NICOLAS KOSTANSKI	11/5/2025	19091	CROSSMARK ROCKWALL CHALLENGE POSTER	2009320	460140	$78.50
20015 - AMAZON.COM INC.	2025-10	NICOLAS KOSTANSKI	11/5/2025	19088	ZIP TIES FOR BATTING CAGE	2009320	460990	$6.98
20179 - TRUBLUE LLC	2025-10	NICOLAS KOSTANSKI	11/5/2025	19089	AUTO BELAY INSPECTION	2008010	442990	$312.40
					NICOLAS KOSTANSKI Total			**$472.88**
20314 - MARCUS CINEMAS OF MINNES	2025-10	PAMELA KOEBEL	11/5/2025	19300	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP OUTING FEES AT MARCUS THEATRE	2009210	464100	$168.50
20389 - JJB FOODS INC	2025-10	PAMELA KOEBEL	11/5/2025	19303	REGISTRATION & FEES - DINE OUT PROGRAM GROUP DINNER FEES AT POPS BEEF	2009210	464100	$217.66
20697 - ARENA ENTERPRISES INC	2025-10	PAMELA KOEBEL	11/5/2025	19299	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES OCT 15	2009210	464100	$288.00
20697 - ARENA ENTERPRISES INC	2025-10	PAMELA KOEBEL	11/5/2025	19302	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES OCT 8	2009210	464100	$304.00
20697 - ARENA ENTERPRISES INC	2025-10	PAMELA KOEBEL	11/5/2025	19304	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES OCT 1	2009210	464100	$296.00
20697 - ARENA ENTERPRISES INC	2025-10	PAMELA KOEBEL	11/5/2025	19297	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES	2009210	464100	$296.00
21430 - JOEYS RED HOTS ORLAND HIL	2025-10	PAMELA KOEBEL	11/5/2025	19298	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING TO JOEYS RED HOTS	2009210	464100	$159.03
20082 - JUST SHORT INC.	2025-10	PAMELA KOEBEL	11/5/2025	19301	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP LUNCH FEES AT CULVER'S	2009210	464100	$216.80
20045 - PATIO RESTAURANT OF ORLAN	2025-10	PAMELA KOEBEL	11/5/2025	19296	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING TO THE PATIO	2009210	464100	$279.63
					PAMELA KOEBEL Total			**$2,225.62**

20071 - PATCH.COM	2025-10	PATCH ADVERTISEMENT FOR ACTIVE AGING WEEK	11/5/2025	19265	ADVERTISEMENT FOR PATCH ACTIVE AGING WEEK	2009320	432250	$43.00
					PATCH ADVERTISEMENT FOR ACTIVE AGING WEEK Total			**$43.00**
20015 - AMAZON.COM INC.	2025-10	RAYMOND PIATTONI	11/5/2025	19120	OFFICE SUPPLIES - PLOTTER PAPER	2009000	460100	$87.86
20101 - AMAZON.COM SERVICES INC	2025-10	RAYMOND PIATTONI	11/5/2025	19119	OFFICE SUPPLIES-PENS	2009000	460100	$20.99
20101 - AMAZON.COM SERVICES INC	2025-10	RAYMOND PIATTONI	11/5/2025	19121	OFFICE SUPPLIES - LAMINATING ROLLS	2009000	460100	$71.99
20990 - GETTY IMAGES INC	2025-10	RAYMOND PIATTONI	11/5/2025	19118	I-STOCK ONLINE IMAGES	2009000	442850	$29.00
					RAYMOND PIATTONI Total			**$209.84**
20101 - AMAZON.COM SERVICES INC	2025-10	REGINA EARLEY	11/5/2025	19024	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 10/02/2025	1002000	460100	$51.21
20023 - INDEED INC.	2025-10	REGINA EARLEY	11/5/2025	19023	C.MARSALA - PERSONNEL PROCUREMENT SERVICES ORDER DATE: 10/16/2025	1002000	432400	$501.97
					REGINA EARLEY Total			**$553.18**
20020 - AMAZON.COM INC.	2025-10	RICHARD DALZELL	11/5/2025	19517	AWS BACKUP SERVICES - SEPTEMBER 2025	7000000	463450	$505.45
12936 - APCO INTERNATIONAL	2025-10	RICHARD DALZELL	11/5/2025	19516	APCO ANNUAL DUES AND TCO ROSSI AND HYZYNSKI RECERTIFICATIONS	7000000	429100	$178.00
20015 - AMAZON.COM INC.	2025-10	RICHARD DALZELL	11/5/2025	19518	COMPUTER CLEANING KIT	7000000	460180	$39.99
20101 - AMAZON.COM SERVICES INC	2025-10	RICHARD DALZELL	11/5/2025	19520	SEAGATE 4TB HARD DRIVE	7000000	463400	$99.99
22058 - HAVIS INC	2025-10	RICHARD DALZELL	11/5/2025	19519	REPAIR OF LAPTOP DOCKING STATION	7000000	443200	$199.00
					RICHARD DALZELL Total			**$1,022.43**
20372 - ILLINOIS ARBORIST ASSOCIA	2025-10	RYAN CALLAGHAN	11/5/2025	19536	ANNUAL CONFERENCE REGISTRATION	1008020	429100	$310.00
20080 - LOWES COMPANIES INC.	2025-10	RYAN CALLAGHAN	11/5/2025	19535	TOOLS FOR EXPANSION JOINT SHIELD INSTALL & FENCE REPAIRS	1008020	460170	$169.92
					RYAN CALLAGHAN Total			**$479.92**
20015 - AMAZON.COM INC.	2025-10	SAMANTHA COOPER	11/5/2025	19250	OFFICE SUPPLIES - USB DRIVES	5008100	460100	$31.78
20015 - AMAZON.COM INC.	2025-10	SAMANTHA COOPER	11/5/2025	19254	UNIFORM T-SHIRT	1008000	460190	$10.00
20015 - AMAZON.COM INC.	2025-10	SAMANTHA COOPER	11/5/2025	19255	UNIFORM T-SHIRTS	1008000	460190	$19.98
20013 - GFS MARKETPLACE LLC	2025-10	SAMANTHA COOPER	11/5/2025	19253	CITIZENS ACADEMY REFRESHMENTS	1008000	461990	$64.93
21615 - KNOX COMPANY INC	2025-10	SAMANTHA COOPER	11/5/2025	19251	KNOX BOX FOR CENTENNIAL PARK WEST	2008010	461150	$174.00
20101 - AMAZON.COM SERVICES INC	2025-10	SAMANTHA COOPER	11/5/2025	19252	OFFICE SUPPLIES - COPY PAPER	5008100	460100	$270.00

20101 - AMAZON.COM SERVICES INC	2025-10	SAMANTHA COOPER	11/5/2025	19256	OFFICE SUPPLIES - FILE FOLDERS	5008100	460100	$43.76
					SAMANTHA COOPER Total			**$614.45**
20106 - SOX OUTLET LLC	2025-10	SAMUEL BROKOP	11/5/2025	19531	BOOTS (REYES VEGA)	1008020	460190	$184.94
20106 - SOX OUTLET LLC	2025-10	SAMUEL BROKOP	11/5/2025	19532	BOOTS (KEITH RUSCH)	1008020	460190	$250.00
21873 - SEALMASTER	2025-10	SAMUEL BROKOP	11/5/2025	19533	STENCILS FOR PW LOT PAINTING	1008020	463200	$162.35
21893 - CENTRAL SOD FARMS INC	2025-10	SAMUEL BROKOP	11/5/2025	19528	SOD	1008020	463200	$65.00
21893 - CENTRAL SOD FARMS INC	2025-10	SAMUEL BROKOP	11/5/2025	19529	SOD	1008020	463200	$175.00
21893 - CENTRAL SOD FARMS INC	2025-10	SAMUEL BROKOP	11/5/2025	19530	SOD	1008020	463200	$250.00
21893 - CENTRAL SOD FARMS INC	2025-10	SAMUEL BROKOP	11/5/2025	19534	CENTRAL SOD FARM	1008020	463200	$250.00
					SAMUEL BROKOP Total			**$1,337.29**
20601 - WW GRAINGER	2025-10	SCOTT HILAND	11/5/2025	19366	GENERAL PURPOSE MOTOR W ENCLOSED FAN	1008010	460180	$2,289.55
20101 - AMAZON.COM SERVICES INC	2025-10	SCOTT HILAND	11/5/2025	19357	DOME HOT COFFEE CUP LIDS	1008010	460150	$31.75
20101 - AMAZON.COM SERVICES INC	2025-10	SCOTT HILAND	11/5/2025	19358	SCREWDRIVER SET	1008010	460170	$40.98
20101 - AMAZON.COM SERVICES INC	2025-10	SCOTT HILAND	11/5/2025	19359	ELECTRONIC SCREWDRIVER SET	1008010	460170	$11.97
20101 - AMAZON.COM SERVICES INC	2025-10	SCOTT HILAND	11/5/2025	19364	SONIC BIRD DETERENT FOR PARKING GARAGE	1008010	460990	$986.54
14874 - HARD ROCK CONCRETE CUTTERS, INC	2025-10	SCOTT HILAND	11/5/2025	19369	CONCRETE WALL CUTTER FOR CPAC	2008010	461400	$4,120.00
20015 - AMAZON.COM INC.	2025-10	SCOTT HILAND	11/5/2025	19360	END PIPE WRENCH	1008010	460170	$113.18
20015 - AMAZON.COM INC.	2025-10	SCOTT HILAND	11/5/2025	19361	ALUMINUM PIPE WRENCH	1008010	460170	$107.90
20015 - AMAZON.COM INC.	2025-10	SCOTT HILAND	11/5/2025	19362	TAPE MEASURES	1008010	460170	$239.97
20015 - AMAZON.COM INC.	2025-10	SCOTT HILAND	11/5/2025	19363	DRAIN CLEANING AIR GUN KIT FOR CPAC	2008010	460170	$397.79
20015 - AMAZON.COM INC.	2025-10	SCOTT HILAND	11/5/2025	19365	MISC. LIGHT BULBS FOR VILLAGE HALL	1008010	461150	$995.60
20015 - AMAZON.COM INC.	2025-10	SCOTT HILAND	11/5/2025	19367	CONCRETE ANCHOR FOR CPAC	2008010	461400	$283.46
20015 - AMAZON.COM INC.	2025-10	SCOTT HILAND	11/5/2025	19368	ROTATING CONCRETE ANCHOR FOR CPAC	2008010	461400	$83.99
20015 - AMAZON.COM INC.	2025-10	SCOTT HILAND	11/5/2025	19370	PARKING BUMPERS WITH REFLECTIVE YELLOW STRIPES	1008010	460160	$273.62
					SCOTT HILAND Total			**$9,976.30**
20062 - RED WING SHOE CO INC	2025-10	SEAN FAULKNER	11/5/2025	19261	SAFETY/WORK BOOTS FOR RILEY GRAY	1008010	460160	$250.00
20062 - RED WING SHOE CO INC	2025-10	SEAN FAULKNER	11/5/2025	19262	SAFETY/WORK BOOTS FOR KEVIN WOODS	1008010	460160	$224.99
20101 - AMAZON.COM SERVICES INC	2025-10	SEAN FAULKNER	11/5/2025	19260	WASP AND HORNET KILLER	1008010	463200	$123.60
20101 - AMAZON.COM SERVICES INC	2025-10	SEAN FAULKNER	11/5/2025	19259	PEEL PRINTABLE ADDRESS LABELS	1008010	460100	$49.99

20080 - LOWES COMPANIES INC.	2025-10	SEAN FAULKNER	11/5/2025	19257	TARPS AND BUNGEE CORDS	1008010	461150	$81.94
20372 - ILLINOIS ARBORIST ASSOCIA	2025-10	SEAN FAULKNER	11/5/2025	19258	IAA ANNUAL CONFERENCE FOR JIM MULQUEENY	1008010	429100	$365.00
20372 - ILLINOIS ARBORIST ASSOCIA	2025-10	SEAN FAULKNER	11/5/2025	19263	IAA ANNUAL CONFERENCE REGISTRATION FOR CHARLIE ADAM	1008010	429100	$310.00
					SEAN FAULKNER Total			**$1,405.52**
22075 - US ACCESS INSTITUTE LLC	2025-10	STACY DEXTER	11/5/2025	19243	ADA WEBINAR	1006010	429100	$150.00
20052 - INTERNATIONAL CODE COUNCI	2025-10	STACY DEXTER	11/5/2025	19244	ICC 2024 EDITION CODE BOOKS-IFC, IBC, IRC, IPMC	1006010	429300	$504.50
					STACY DEXTER Total			**$654.50**
20032 - ILLINOIS PARK & RECREATIO	2025-10	STACY LANDIS	11/5/2025	19505	ANNUAL IPRA MEMBERSHIP DUES	2009000	429200	$265.00
20015 - AMAZON.COM INC.	2025-10	STACY LANDIS	11/5/2025	19504	BRINKS BAGS	2009320	460100	$19.99
14577 - INTEGRITY SOURCING, LLC	2025-10	STACY LANDIS	11/5/2025	19506	REG STAFF APPAREL	2009000	460190	$312.65
9928 - ELIFEGUARD, INC.	2025-10	STACY LANDIS	11/5/2025	19503	SWIM DIAPERS AND PLASTIC PANTS	2009300	460990	$341.37
					STACY LANDIS Total			**$939.01**
13819 - BOILERSOURCE	2025-10	STEVE ROHRBACHER	11/5/2025	19019	PARTS FOR FLC BOILERS 1 & 2	1008010	461450	$1,058.21
20080 - LOWES COMPANIES INC.	2025-10	STEVE ROHRBACHER	11/5/2025	19012	CLEANING SUPPLIES - VINEGAR, KITCHEN BRUSHES, TILE & GROUT BRUSH, BUCKET AND USB CABLE	1008010	461100	$37.48
20374 - PARTS TOWN	2025-10	STEVE ROHRBACHER	11/5/2025	19014	GENERAL PARTS MAINTENANCE FOR THE COFFEE MAKER - OLD VILLAGE HALL	1008010	461450	$440.81
21114 - WHITMORE INVESTMENTS	2025-10	STEVE ROHRBACHER	11/5/2025	19015	WATER SOFTENER SALT FOR STEAM HUMIDIFIER - POLICE DEPARTMENT	1008010	461450	$91.08
20958 - BORNQUIST, INC.	2025-10	STEVE ROHRBACHER	11/5/2025	19013	BOILER REPAIRS - HVAC FOR POLICE DEPARTMENT	1008010	461450	$2,513.70
20601 - WW GRAINGER	2025-10	STEVE ROHRBACHER	11/5/2025	19016	RADIATOR REPLACEMENT AND FILTER FOR SHOP VAC	1008010	461450	$35.65
20601 - WW GRAINGER	2025-10	STEVE ROHRBACHER	11/5/2025	19016	RADIATOR REPLACEMENT AND FILTER FOR SHOP VAC	2009340	461150	$46.39
20753 - SOUTHSIDE CONTROL SUPPLY	2025-10	STEVE ROHRBACHER	11/5/2025	19017	CREDIT VOUCHER SOUTHSIDE CONTROL SUPP	2009340	461150	($24.26)
20753 - SOUTHSIDE CONTROL SUPPLY	2025-10	STEVE ROHRBACHER	11/5/2025	19018	RADIATOR SPUD WRENCH	2009340	461150	$24.26
20080 - LOWES COMPANIES INC.	2025-10	STEVE ROHRBACHER	11/5/2025	19012	CLEANING SUPPLIES - VINEGAR, KITCHEN BRUSHES, TILE & GROUT BRUSH, BUCKET AND USB CABLE	1008010	460120	$14.98
					STEVE ROHRBACHER Total			**$4,238.30**
20101 - AMAZON.COM SERVICES INC	2025-10	SUZANNE KOLENO	11/5/2025	19020	BATTERIES FOR SPLEX/FITNESS CTR	2009320	460990	$48.47

20015 - AMAZON.COM INC.	2025-10	SUZANNE KOLENO	11/5/2025	19021	PENS FOR SPLEX REGISTRATION	2009320	460100	$9.49
20015 - AMAZON.COM INC.	2025-10	SUZANNE KOLENO	11/5/2025	19022	RECORDER FOR MEETING	2009000	460100	$42.77
					SUZANNE KOLENO Total			**$100.73**
20015 - AMAZON.COM INC.	2025-10	SYED HODA	11/5/2025	19011	AMAZON: LOGOWEAR	1007000	460190	$46.27
20015 - AMAZON.COM INC.	2025-10	SYED HODA	11/5/2025	19008	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	$165.56
20015 - AMAZON.COM INC.	2025-10	SYED HODA	11/5/2025	19009	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	$28.87
20101 - AMAZON.COM SERVICES INC	2025-10	SYED HODA	11/5/2025	19010	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	$81.92
20192 - HAMDI INC	2025-10	SYED HODA	11/5/2025	19007	PITA PITA: ENG STAFF CITIZEN ACADEMY DINNER MEETING	1007000	460155	$68.50
					SYED HODA Total			**$391.12**
21982 - MCPHAIL VENTURES LLC	2025-10	THOMAS HEIDEGGER	11/5/2025	19000	UNIFORM BOOTS	2009100	460190	$254.99
20096 - DULUTH TRADING COMPANY	2025-10	THOMAS HEIDEGGER	11/5/2025	18999	UNIFORMS	2009100	460190	$179.00
20080 - LOWES COMPANIES INC.	2025-10	THOMAS HEIDEGGER	11/5/2025	19001	KOBALT FOUR WAY KEY	2009100	460170	$10.97
20080 - LOWES COMPANIES INC.	2025-10	THOMAS HEIDEGGER	11/5/2025	19002	SUPPLIES AND MARKING PAINT	2009100	461350	$278.16
20080 - LOWES COMPANIES INC.	2025-10	THOMAS HEIDEGGER	11/5/2025	19003	FULL REFUND INCLUDING TAX FOR SUPPLIES AND MARKING PAINT	2009100	461350	($278.16)
20080 - LOWES COMPANIES INC.	2025-10	THOMAS HEIDEGGER	11/5/2025	19004	SUPPLIES AND MARKING PAINT WITHOUT TAX	2009100	461350	$252.30
20080 - LOWES COMPANIES INC.	2025-10	THOMAS HEIDEGGER	11/5/2025	19005	HARDWARE TO BUILD CORN BOXES	2009100	460180	$49.80
20080 - LOWES COMPANIES INC.	2025-10	THOMAS HEIDEGGER	11/5/2025	19006	TOOLS - SAW BLADE AND SCREWS	2009100	460170	$47.94
					THOMAS HEIDEGGER Total			**$795.00**
20015 - AMAZON.COM INC.	2025-10	TIFFANY COOPER	11/5/2025	18998	NAME PLATES FOR COMMISSIONERS KATHY FENTON, DAVE SHALABI AND BUILDING MANAGER STACY DEXTER	1006000	460990	$33.51
21163 - ILLINOIS CHAPTER, AMERICAN PLANNING ASSOCIATION	2025-10	TIFFANY COOPER	11/5/2025	18997	APA-IL FALL 2025 VIRTUAL PLAN COMMISSIONER TRAINING FOR CHAIRMAN NICK PARISI	1006020	429100	$25.00
					TIFFANY COOPER Total			**$58.51**
20106 - SOX OUTLET LLC	2025-10	TIMOTHY LYNCH	11/5/2025	19538	BOOTS	1008020	460190	$230.00
					TIMOTHY LYNCH Total			**$230.00**
20101 - AMAZON.COM SERVICES INC	2025-10	TINA BILECKI	11/5/2025	19202	COFFEE AND HOT CHOCOLATE K CUPS	1006000	460150	$39.12
20015 - AMAZON.COM INC.	2025-10	TINA BILECKI	11/5/2025	19203	FLASH DRIVES, BATTERIES, COFFEE PODS, INK REFILL, COPY PAPER	1006000	460100	$63.62

20015 - AMAZON.COM INC.	2025-10	TINA BILECKI	11/5/2025	19203	FLASH DRIVES, BATTERIES, COFFEE PODS, INK REFILL, COPY PAPER	1006010	460990	$11.10
20015 - AMAZON.COM INC.	2025-10	TINA BILECKI	11/5/2025	19201	VERTICAL MONITOR STAND	1006000	460100	$40.84
20015 - AMAZON.COM INC.	2025-10	TINA BILECKI	11/5/2025	19203	FLASH DRIVES, BATTERIES, COFFEE PODS, INK REFILL, COPY PAPER	1006000	460150	$56.04
					TINA BILECKI Total			**$210.72**
20015 - AMAZON.COM INC.	2025-10	VINCENT DORIA	11/5/2025	19214	NEW LAV MICS FOR VIDEO RECORDING	1001020	460120	$159.00
21257 - META PLATFORMS INC.	2025-10	VINCENT DORIA	11/5/2025	19218	GREAT PUMPKIN PARTY BOOSTED POST	1001020	432250	$54.79
20868 - SIGNUPGENIUS INC.	2025-10	VINCENT DORIA	11/5/2025	19217	SIGN UP GENIUS ANNUAL SUBSCRIPTION	1001020	429300	$269.89
20671 - STARBUCKS CORPORATION	2025-10	VINCENT DORIA	11/5/2025	19219	GIFTCARDS FOR EMPLOYEE NEWSLETTER	1001020	432250	$30.00
20210 - AUTOMATTIC	2025-10	VINCENT DORIA	11/5/2025	19216	EMAIL FOR SOUTHWEST JOB FAIR SUBSCRIPTION	1001020	442850	$35.00
20392 - CANVA PTY LTD	2025-10	VINCENT DORIA	11/5/2025	19215	CANVA SUBSCRIPTION	1001020	429300	$119.40
22076 - GUITAR CENTER STORES IN	2025-10	VINCENT DORIA	11/5/2025	19213	XLR CABLE SPLITTER FOR AUDIO RECORDING	1001020	460120	$29.99
					VINCENT DORIA Total			**$698.07**
Total								**$136,883.29**

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 700 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
EMPLOYEE: 3821 BRANDI WATSON LOCATION/DEPT: 3000 3000 ENTERED BY: bwatson
YEAR/PER: 2025 11 Current Year DEFAULT ORG: 1003000 - FINANCE
EVENT: IAPPO - ILLINOIS ASSOCIATION OF PUBLIC PROCUREMENT OFFICIALS
DESTINATION: DOWNERS GROVE, IL
COMMENT: 2025 FALL CONFERENCE

START DATE/TIME: 10/08/2025 08:00 AM END DATE/TIME: 10/10/2025 05:00 AM
ESTIMATED DATES: ENTRY 11/25/2025 APPROVAL: 11/26/2025 REJECTION: CASH ADVANCE:
ACTUAL DATES: ENTRY APPROVAL: 11/26/2025 REJECTION: FINAL PAYMENT:

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

DETAIL INFORMATION

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	10/10/2010	6.30	Dollars	1.00	6.30	0.00	6.30

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/08/2025	26.82	PER MILE	0.70	18.77	0.00	18.77

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/08/2025	26.90	PER MILE	0.70	18.83	0.00	18.83

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/08/2025	1.00	each	1.00	1.00	0.00	1.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/08/2025	1.00	each	1.00	1.00	0.00	1.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	10/09/2025	6.30	Dollars	1.00	6.30	0.00	6.30

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/09/2025	26.82	PER MILE	0.70	18.77	0.00	18.77

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/09/2025	26.90	PER MILE	0.70	18.83	0.00	18.83

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/09/2025	1.00	each	1.00	1.00	0.00	1.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/09/2025	1.00	each	1.00	1.00	0.00	1.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	10/10/2025	8.70	Dollars	1.00	8.70	0.00	8.70

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	10/10/2025	18.00	Dollars	1.00	18.00	0.00	18.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/10/2025	26.82	PER MILE	0.70	18.77	0.00	18.77

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/10/2025	26.90	PER MILE	0.70	18.83	0.00	18.83

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/10/2025	1.00	each	1.00	1.00	0.00	1.00

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/10/2025	1.00	each	1.00	1.00	0.00	1.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 705 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING
EMPLOYEE: 1937 BRANDON EPPOLITO LOCATION/DEPT: 5010 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 12 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION: NAPERVILLE, IL
COMMENT: MOTORCYCLE CRASH RECONSTRUCTION TRAINING

ACTUAL DATES: ENTRY 12/03/2025 APPROVAL: 12/04/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	11/17/2025	18.00	Dollars	1.00	0.00	0.00	18.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	11/18/2025	6.04	Dollars	1.00	0.00	0.00	6.04

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	11/18/2025	17.59	Dollars	1.00	0.00	0.00	17.59

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	11/19/2025	6.60	Dollars	1.00	0.00	0.00	6.60

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	11/19/2025	14.29	Dollars	1.00	0.00	0.00	14.29

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	11/20/2025	5.82	Dollars	1.00	0.00	0.00	5.82

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	11/20/2025	15.28	Dollars	1.00	0.00	0.00	15.28

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 650 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
EMPLOYEE: 2546 EDWARD HANNAFIN LOCATION/DEPT: 5010 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 11 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION: BELLEVILLE, IL, United States
COMMENT: HEAVY VEHICLE FORENSIC MECHANICAL INSPECTION FOR COLLISION INVESTIGATORS TRAININ

START DATE/TIME: 11/10/2025 END DATE/TIME: 11/14/2025
ESTIMATED DATES: ENTRY 08/21/2025 APPROVAL: 08/27/2025 REJECTION: CASH ADVANCE:
ACTUAL DATES: ENTRY APPROVAL: 12/03/2025 REJECTION: FINAL PAYMENT:

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	11/10/2025	9.00	Dollars	1.00	19.00	0.00	9.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	11/11/2025	3.57	Dollars	1.00	16.00	0.00	3.57

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	11/11/2025	18.65	Dollars	1.00	19.00	0.00	18.65

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	11/11/2025	20.00	each	1.00	0.00	0.00	20.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	11/12/2025	11.74	Dollars	1.00	16.00	0.00	11.74

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	11/12/2025	4.86	Dollars	1.00	19.00	0.00	4.86

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	11/12/2025	16.65	Dollars	1.00	28.00	0.00	16.65

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	11/13/2025	18.17	Dollars	1.00	28.00	0.00	18.17

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	11/14/2025	9.33	Dollars	1.00	16.00	0.00	9.33

INFORMATIONAL LINES

ITEM	COMMENT
LODGING-PCARD	HOLIDAY INN ROCKFORD BY IHG

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 699 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING
EMPLOYEE: 2546 EDWARD HANNAFIN LOCATION/DEPT: 5010 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 11 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION: NAPER, IL
COMMENT: MOTORCYCLE CRASH RECONSTRUCTION TRAINING

ACTUAL DATES: ENTRY 11/25/2025 APPROVAL: 12/01/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	11/17/2025	18.00	Dollars	1.00	0.00	0.00	18.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	11/18/2025	14.28	Dollars	1.00	0.00	0.00	14.28

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	11/19/2025	17.59	Dollars	1.00	0.00	0.00	17.59

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	11/19/2025	11.42	Dollars	1.00	0.00	0.00	11.42

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 706 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1138 DEBORAH GEGHEN LOCATION/DEPT: 9040 9000 ENTERED BY: employee via website
YEAR/PER: 2025 12 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: Orland Park, IL, United States
COMMENT: Mileage for Kids Turkey Trot errands

ACTUAL DATES: ENTRY 12/04/2025 APPROVAL: 12/05/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	11/01/2025	66.00	PER MILE	0.70	0.00	0.00	46.20

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 701 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 11 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: November mileage

ACTUAL DATES: ENTRY 11/26/2025 APPROVAL: 12/05/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	11/01/2025	16.00	PER MILE	0.70	0.00	0.00	11.20

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 707 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen
YEAR/PER: 2025 12 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: ORLAND PARK, IL
COMMENT: LOCAL MEETINGS

ACTUAL DATES: ENTRY 12/05/2025 APPROVAL: 12/09/2025 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	11/30/2025	28.00	PER MILE	0.70	0.00	0.00	19.60