



Village of Orland Park

Total of Open Items Listing

For Board Meeting: Monday, April 20 2026

Bank	Check Amount
240 101290 - Federal Forfeiture	2,440.00
700 101070 - Joint ETSB 911	158,583.71
900 101001 - Village Operations	4,309,795.65
Total	4,470,819.36
Pcard	95,421.12
Grand Total	4,566,240.48



Village of Orland Park

Open Item Listing

Run Date: 4/15/2026 2:39:03 PM User: ljohnson2

Status: POSTED Due Date: April 20, 2026

Bank Account: BMO Harris Bank - Federal Forfeiture

Monday, April 20, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
20650 - MVIX (USA), INC.	INV_202623487	67057	26000354	04/20/2026	INFORMATIONAL KIOSKS FOR THE POLICE DEPARTMENT	2405040 460180	\$2,440.00
Vendor Total							\$2,440.00
Federal Forfeiture Total							\$2,440.00



Village of Orland Park
Open Item Listing
Run Date: 4/15/2026 2:39:03 PM User: ljohnson2
Status: POSTED Due Date: April 20, 2026
Bank Account: BMO Harris Bank - Joint ETSB 911
Monday, April 20, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
10615 - SAYERS	INV9013219	66932		04/20/2026	NETMOTION SUBSCRIPTION [06/30/2026 - 06/29/2027]	7000000 463450	\$8,400.00
Vendor Total							\$8,400.00
11063 - EVT TECH	7664	66703		04/20/2026	UNIT 1465 - LAPTOP DOCKING STATION REPLACEMENT	7000000 443200	\$160.00
11063 - EVT TECH	7640	66704		04/20/2026	MULTIBAND VEHICLE ANTENNA	7000000 460180	\$459.00
11063 - EVT TECH	7687	66908		04/20/2026	UNIT 1436-1460 - REPLACE RW420 PRINTER	7000000 443200	\$157.45
11063 - EVT TECH	7693	67003		04/20/2026	UNIT 1416 - REPLACE RW420 PRINTER	7000000 443200	\$142.50
11063 - EVT TECH	7695	67015		04/20/2026	UNIT 1424 - REPLACE DELAY TIMER	7000000 443200	\$135.95
Vendor Total							\$1,054.90
11475 - TYLER TECHNOLOGIES, INC	130-163579	66822		04/20/2026	CUSTOM DSS REPORT - RAFTELIS DATA EXTRACT REQUEST	7000000 443200	\$760.00
11475 - TYLER TECHNOLOGIES, INC	130-163532	67024		04/20/2026	ZQ-521 VEHICLE PRINTERS	7000000 463400	\$9,450.00
Vendor Total							\$10,210.00
1168 - COMMUNICATIONS REVOLVING FUND	T2618073	66699		04/20/2026	BILLING THRU 02/28/2026	7000000 441100	\$942.40
Vendor Total							\$942.40
12653 - SIKICH LLP	1561055	66706		04/20/2026	VMWARE FAILURE RESOLUTION CONSULTATION	7000000 432800	\$1,776.00
12653 - SIKICH LLP	1561495	66928		04/20/2026	VMWARE UPGRADE V7 TO V8	7000000 432800	\$9,755.00
Vendor Total							\$11,531.00
14675 - COMCAST BUSINESS SERVICES	1001403 3/28/26 B	66806		04/20/2026	4/2/26-5/1/26 ACCT # 8771 40 124 1001403	7000000 441440	\$307.75



Vendor Total								\$307.75
15236 - AT&T	X04032026	66815	04/20/2026	FEB 26 - MAR 25, 2026	7000000	441100	\$222.77	
Vendor Total								\$222.77
20405 - J&L ELECTRONIC SERVICE, INC	1009484	66816	04/20/2026	BACKUP DISPATCH CENTER - MODUCOM POS #6	7000000	443200	\$1,500.00	
20405 - J&L ELECTRONIC SERVICE, INC	1009487	66818	04/20/2026	BACKUP DISPATCH CENTER - MODUCOM POS #6	7000000	443200	\$2,400.00	
20405 - J&L ELECTRONIC SERVICE, INC	1009488	66819	04/20/2026	BACKUP DISPATCH CENTER - MODUCOM POS #6	7000000	443200	\$900.00	
20405 - J&L ELECTRONIC SERVICE, INC	1009489	66821	04/20/2026	BACKUP DISPATCH CENTER - MODUCOM POS #6	7000000	443200	\$3,600.00	
Vendor Total								\$8,400.00
21073 - GENERAL COMMUNICATIONS, INC.	355764	66705	04/20/2026	PHASE 8 OF 8 - PROJECT CLOSE OUT FINAL 5%	7000000	570300	\$100,047.50	
Vendor Total								\$100,047.50
21928 - BOND CONWAY LAW FIRM, LTD.	20787	66889	04/20/2026	LEGAL BILLING - MARCH 2026	7000000	432100	\$418.00	
Vendor Total								\$418.00
2830 - CDW GOVERNMENT LLC	A14DT3K	66700	04/20/2026	ZEBRA PRINTER CABLE	7000000	460180	\$371.56	
2830 - CDW GOVERNMENT LLC	A151M5H	66701	04/20/2026	RHEL SERVER SUBSCRIPTION RENEWAL	7000000	463450	\$930.44	
2830 - CDW GOVERNMENT LLC	A15VL6T	66702	04/20/2026	SONICWALL NSA 4700	7000000	463400	\$13,189.24	
Vendor Total								\$14,491.24
9711 - VERIZON WIRELESS (LEHIGH)	6139919927	66931	04/20/2026	MAR 3 - APR 1, 2026	7000000	441100	\$2,558.15	
Vendor Total								\$2,558.15
Joint ETSB 911 Total								\$158,583.71



Village of Orland Park

Open Item Listing

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Status: POSTED Due Date: April 20, 2026

Bank Account: BMO Harris Bank - Village Operations

Monday, April 20, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
1030 - AUTOMATIC BUILDING CONTROLS, INC.	19550	66669		04/20/2026	2026-0046 BUILDING AUTOMATION	1008010 443610	\$3,386.74
Vendor Total							\$3,386.74
10311 - BATTERIES PLUS	P90815397	66930	26000111	04/20/2026	MISC. BATTERIES PURCHASED BY T. STACK	1008010 460990	\$103.00
Vendor Total							\$103.00
10428 - CONSTELLATION NEW ENERGY, INC.	3791272000 03/28/26	66793		04/20/2026	01/28-02/26/26 - STREET LIGHTS	1008020 441300	\$1,961.44
Vendor Total							\$1,961.44
10592 - NEXT DAY PLUS	5374130	66802		04/20/2026	NEXT DAY PLUS - PER CLICK - 1/1/26-1/31/26	1004000 463500	\$2,104.34
10592 - NEXT DAY PLUS	5376776	66803		04/20/2026	EXT DAY PLUS - PER CLICK - 2/1/2026-2/28/2026	1004000 463500	\$1,973.31
10592 - NEXT DAY PLUS	5380545	67012		04/20/2026	NEXT DAY PLUS - PER CLICK - 3/1/26-3/31/26	1004000 463500	\$1,833.28
Vendor Total							\$5,910.93
10753 - CANNON COCHRAN MANAGEMENT - ADMIN	0175907-IN	66959		04/20/2026	CLAIMS ADMINISTRATION FEES - FEBRUARY 2026	6100000 452310	\$100.00
Vendor Total							\$100.00
1100 - G.W. BERKHEIMER CO., INC.	8208345	66675	26000212	04/20/2026	FURNACE REGISTERS	1008010 461450	\$46.94
1100 - G.W. BERKHEIMER CO., INC.	8208413	66676	26000212	04/20/2026	FURNACE REPLACEMENT PARTS	1008010 461450	\$23.75
1100 - G.W. BERKHEIMER CO., INC.	8209337	66678	26000212	04/20/2026	SUPPLY REGISTER - HVAC	1008010 461450	\$16.56
1100 - G.W. BERKHEIMER CO., INC.	8209339	66679	26000212	04/20/2026	SUPPLY REGISTERS - HVAC	1008010 461450	\$16.56
1100 - G.W. BERKHEIMER CO., INC.	8209894	66690	26000212	04/20/2026	REFUND - SUPPLY REGISTER - STOCK	1008010 461450	(\$11.31)



1100 - G.W. BERKHEIMER CO., INC.	8209340	66691	26000212	04/20/2026	SUPPLY REGISTERS - HVAC	1008010	461450	\$65.70
1100 - G.W. BERKHEIMER CO., INC.	8209366	66692	26000212	04/20/2026	FURNACE REPLACEMENT PARTS	1008010	461450	\$15.96
Vendor Total								\$174.16
11000 - HOMER INDUSTRIES, LLC	S239289	66687	26000296	04/20/2026	BLANKET HARDWOOD MULCH FOR PARKS	1008010	463200	\$470.00
Vendor Total								\$470.00
11177 - PEERLESS NETWORK, INC.	93759	67014		04/20/2026	PEERLESS TELECOMMUNICATIONS 4/1/26-4/30/26	1004000	441440	\$6,251.58
Vendor Total								\$6,251.58
11209 - INFOSEND, INC	306790	66622		04/20/2026	DATA PROCESSING, PRINTING SERV, PAPER STOCK	5003000	442500	\$1,562.06
11209 - INFOSEND, INC	306790	66622		04/20/2026	POSTAGE FOR STATEMENTS	5003000	441600	\$5,854.77
Vendor Total								\$7,416.83
11424 - AT & T	1285273115	66902		04/20/2026	2/17/26-3/16/26 ACCT # 831-000-5258 005	1004000	441440	\$1,755.80
Vendor Total								\$1,755.80
11428 - ZSOLT EZSIAS	66698	66698		04/20/2026	SPECIAL RECREATION YOGA INSTRU	2009210	464120	\$960.00
Vendor Total								\$960.00
11438 - B & J TOWING INC	0028191	66943	26000182	04/20/2026	IDOT SAFETY LANE INSPECTION	1008040	443400	\$33.00
Vendor Total								\$33.00
11475 - TYLER TECHNOLOGIES, INC	CI100-00238313	66629	21001024	04/20/2026	MUNIS ANALYTICS & REPORTING, MY CIVIC SUBSCRIPTION	3000000	570420	\$22,621.15
11475 - TYLER TECHNOLOGIES, INC	045-374665-1	67035	21001024	04/20/2026	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420	\$31,731.25
11475 - TYLER TECHNOLOGIES, INC	025-546085	67036	21001024	04/20/2026	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420	\$525.00
Vendor Total								\$54,877.40
11519 - BRINK'S INCORPORATED	8467170	66906		04/20/2026	ARMORED TRUCK TRANSPORT	1003000	442900	\$6.16
11519 - BRINK'S INCORPORATED	13179163	66907		04/20/2026	ARMORED CAR TRANSPORT	1003000	442900	\$461.61
11519 - BRINK'S INCORPORATED	13179163	66907		04/20/2026	ARMORED CAR TRANSPORT	2009320	442900	\$923.22
11519 - BRINK'S INCORPORATED	13179163	66907		04/20/2026	ARMORED CAR TRANSPORT	5003000	442900	\$461.61



Vendor Total								\$1,852.60
1165 - COM ED	0294995000 03/27/26	66765	04/20/2026	02/26-03/27/26 - 9750 142ND ST-VENDOR	5500000	441300	\$71.12	
1165 - COM ED	0306442222 03/27/26	66766	04/20/2026	02/26-03/27/26 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300	\$42.81	
1165 - COM ED	1036362000 03/27/26	66767	04/20/2026	02/26-03/27/26 - 14460 RAVINIA	1009220	441300	\$42.81	
1165 - COM ED	1547329000 03/30/26	66768	04/20/2026	02/27-03/30/26 - 15609 PARK STATION - CPW CONCERT	2008010	441300	\$1,362.01	
1165 - COM ED	1911013000 03/23/26	66769	04/20/2026	02/20-03/23/26 - 14605 88TH AVE-TANK #4	5008150	441300	\$429.80	
1165 - COM ED	2484531222 03/27/26	66770	04/20/2026	02/26-03/27/26 - 15130 WEST AVE	5008150	441300	\$280.45	
1165 - COM ED	2841942222 03/30/26	66771	04/20/2026	02/27-03/30/26 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300	\$63.78	
1165 - COM ED	3130042222 03/27/26	66772	04/20/2026	02/26-03/27/26 - 9830 144TH-HUMPHREY HOUSE	2009340	441300	\$50.73	
1165 - COM ED	3246449111 03/31/26	66773	04/20/2026	03/02-03/31/26 - 13101 LAGRANGE- CONTROLLER	1008020	441300	\$206.24	
1165 - COM ED	3455710100 03/27/26	66774	04/20/2026	02/26-03/27/26 - 10401 153RD-METRA STATION	5500000	441300	\$1,186.38	
1165 - COM ED	3499021222 03/23/26	66775	04/20/2026	02/20-03/23/26 - 7200 WHEELER - REC STORAGE	2009100	441300	\$79.67	
1165 - COM ED	3621025000 03/17/26	66776	04/20/2026	02/26-03/17/26 - 17701 108TH AVE- STELLWAGEN FARM	2009340	441300	\$52.80	
1165 - COM ED	4091702111 03/27/26	66777	04/20/2026	02/26-03/27/26 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300	\$309.19	
1165 - COM ED	4218542222 03/27/26	66778	04/20/2026	02/26-03/27/26 - 14671 WEST - VETERANS	1008010	441300	\$95.47	
1165 - COM ED	4258664000 03/27/26	66779	04/20/2026	02/26-03/27/26 - 9750 142ND-METRA STATION	5500000	441300	\$510.30	
1165 - COM ED	4437592222 03/18/26	66780	04/20/2026	02/17-03/18/26 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300	\$60.76	
1165 - COM ED	6333396360 03/27/26	66781	04/20/2026	02/26-03/27/26 -14673 WEST AVE-ATHLETIC OPS	2008010	441300	\$284.51	
1165 - COM ED	6884067000 03/27/26	66782	04/20/2026	02/26-03/27/26 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220	441300	\$52.09	
1165 - COM ED	7070342000 03/27/26	66783	04/20/2026	02/26-03/27/26 - 9540 167TH ST-MONUMENT SIGN	1008020	441300	\$44.72	
1165 - COM ED	7125547000 03/30/26	66784	04/20/2026	02/27-03/30/26 - 14609 POPLAR - SCHUSSLER PARK	2009100	441300	\$190.37	



1165 - COM ED	8051682000 03/27/26	66785		04/20/2026	02/26-03/27/26 - 9601 179TH-MONUMENT SIGN	1008020	441300	\$45.08
1165 - COM ED	8246410100 03/31/26	66786		04/20/2026	03/02-03/31/26 - 151ST & 80TH-BOLEY FARM	2009340	441300	\$25.05
1165 - COM ED	8462312222 03/23/26	66787		04/20/2026	02/20-03/23/26 - 15500 106TH - METRA PARKING	5500000	441300	\$342.68
1165 - COM ED	8920744000 03/27/26	66788		04/20/2026	02/26-03/27/26 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300	\$54.25
1165 - COM ED	9097472222 03/18/26	66789		04/20/2026	02/27-03/18/26 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300	\$42.81
1165 - COM ED	9509096538 03/27/26	66790		04/20/2026	02/26-03/27/26 - PD RANGE/EOC	1008010	441300	\$4,025.37
1165 - COM ED	9939582222 03/27/26	66791		04/20/2026	02/26-03/27/26 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300	\$179.53
Vendor Total								\$10,130.78
1175 - COOK COUNTY RECORDER OF DEEDS	22803312026	67008		04/20/2026	2607623018-9983 W 151ST #2607623018	5003000	442220	\$93.00
1175 - COOK COUNTY RECORDER OF DEEDS	22803312026	67008		04/20/2026	2608427004-LEAKING TANK	1008010	460140	\$88.00
1175 - COOK COUNTY RECORDER OF DEEDS	22803312026	67008		04/20/2026	2609018008-MV-10410-10418 W 163RD	1005000	442220	\$88.00
1175 - COOK COUNTY RECORDER OF DEEDS	22803312026	67008		04/20/2026	2609025085-MV-10426 W 163RD	1005000	442220	\$93.00
Vendor Total								\$362.00
11804 - MIDWEST OFFICE INTERIORS	267205	66814	26000205	04/20/2026	PURCHASE OF CENTER DRAWERS FOR TRUSTEE OFFICES	1008010	461750	\$764.94
Vendor Total								\$764.94
11930 - FOREVER GREEN LAWN CARE	663144	66585	25000716	04/20/2026	EARLY SPRING APPLICATION	1008010	443500	\$386.78
Vendor Total								\$386.78
11998 - TRITECH FORENSICS, INC.	01314924	66918	26000019	04/20/2026	EVIDENCE SUPPLIES - BLOOD/URINE COLLECTION KITS	1005000	460990	\$171.50
Vendor Total								\$171.50
12011 - HENDERSON PRODUCTS, INC.	444952	66656		04/20/2026	SNOW AND ICE BODY TRUCK PACKAGE AND INSTALLATION	3008040	570200	\$117,109.00
12011 - HENDERSON PRODUCTS, INC.	445674	66942		04/20/2026	SNOW AND ICE TRUCK BODY AND INSTALLATION	3008040	570200	\$117,109.00
Vendor Total								\$234,218.00
12052 - HIRERIGHT, LLC	G4312739	66749	26000062	04/20/2026	FINANCIAL BACKGROUND CHECKS	1005000	442850	\$38.70



Vendor Total								\$38.70
12064 - LAURA LAMBUR HYNES	03/26/2026	67074	26000115	04/20/2026	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040	490990	\$250.00
Vendor Total								\$250.00
12124 - LOCAL 399 HEALTH & WELFARE TRUST	915609	66950		04/20/2026	IUOE HEALTH AND WELFARE - APRIL 2026	6100000	453800	\$38,441.52
Vendor Total								\$38,441.52
12337 - KEVRON PRINTING & MAILING, INC.	26-79738	66717	26000353	04/20/2026	EMA BROCHURES	1001020	460140	\$120.48
Vendor Total								\$120.48
12338 - BRYAN RIESS	100336	67017		04/20/2026	THEATRE - JR JOKESTERS WINTER SESSION 3	2009200	464120	\$422.00
12338 - BRYAN RIESS	MARCHAPRILBR	67034		04/20/2026	THEATRE- MARCH, APRIL IMPROV ADULT AND CHILDREN	2009200	464120	\$340.00
Vendor Total								\$762.00
12500 - GEWALT HAMILTON ASSOCIATES, INC.	5808.014-2	66658		04/20/2026	GHA CONTINUED GIS SERVICE - 2/1/26- 2/28/26	1004000	442500	\$21,207.20
Vendor Total								\$21,207.20
12653 - SIKICH LLP	200480	66628		04/20/2026	AUDIT PROGRESS BILLING # 2	1003000	432200	\$7,925.00
12653 - SIKICH LLP	200480	66628		04/20/2026	PROFESSIONAL SERVICES FIXED ASSETS	1003000	432200	\$2,401.00
Vendor Total								\$10,326.00
12706 - BI RENTAL INC	153853-1	66929	26000112	04/20/2026	EQUIPMENT RENTALS	1008010	444500	\$400.00
Vendor Total								\$400.00
1274 - FEDEX	9-236-70229	66754	26000086	04/20/2026	SHIPPING FOR THE POLICE DEPARTMENT	1005000	441600	\$13.25
Vendor Total								\$13.25
13205 - KIRK P. PAVLETIC OD, PC.	315623520	67073	26000082	04/20/2026	F/T SWORN EYE EXAM - CANTILLON	1001040	429500	\$180.00
Vendor Total								\$180.00
13229 - ARTISTIC ENGRAVING CORPORATION	27435	66753	26000361	04/20/2026	RETIREMENT BADGE FOR K9 MAVERICK	1005000	460990	\$206.50
Vendor Total								\$206.50
13345 - SENSYS GATSO GROUP	26400163	67025		04/20/2026	RED LIGHT CAMERA PAID CITATIONS	1005000	432750	\$6,620.00
Vendor Total								\$6,620.00



13566 - CHICAGO TRIBUNE COMPANY, LLC	CTA26352-31678	66937		04/20/2026	PUBLIC NOTICE MELKA LANDSCAPEING AND GARDEN	1003000	442300	\$223.09
13566 - CHICAGO TRIBUNE COMPANY, LLC	CTA33008-45778	66938		04/20/2026	PUBLIC NOTICE MELKA LANDSCAPEING AND GARDEN	1003000	442300	\$240.50
13566 - CHICAGO TRIBUNE COMPANY, LLC	CTC2021554-7930391	66939		04/20/2026	PUBLIC NOTICE MELKA LANDSCAPEING AND GARDEN	1003000	442300	\$223.09
13566 - CHICAGO TRIBUNE COMPANY, LLC	CTA33009-46605	66940		04/20/2026	ACCOUNT # 266903 VEG VETERINARY ER	1000000	432650	\$286.01
Vendor Total								\$972.69
13651 - RUSSO POWER EQUIPMENT CO.	SPI21486822	66811	26000289	04/20/2026	HAND TOOLS	2009100	460170	\$1,805.69
Vendor Total								\$1,805.69
13720 - DYNEGY ENERGY SERVICES	0593395547 03/26/26	66795		04/20/2026	02/20-03/22/26 - 8800 THISTLEWOOD DR	5008150	441300	\$10,417.10
13720 - DYNEGY ENERGY SERVICES	2906542222 04/01/26	66796		04/20/2026	02/26-03/26/26 - 14755 WEST AVE - JH COMPLEX	2009100	441300	\$573.53
13720 - DYNEGY ENERGY SERVICES	3210932222 04/01/26	66797		04/20/2026	02/26-03/26/26 - 9650 143RD-PARKING DECK	1008010	441300	\$3,051.63
13720 - DYNEGY ENERGY SERVICES	3810462062 04/02/26	66798		04/20/2026	02/27-03/29/26 - 11351 159TH ST - SPORTSPLEX	2009320	441300	\$8,125.91
13720 - DYNEGY ENERGY SERVICES	4226642222 03/20/26	66799		04/20/2026	02/17-03/17/26 - 14750 RAVINIA - CIVIC CENTER	2009330	441300	\$2,402.51
13720 - DYNEGY ENERGY SERVICES	8427690861 03/31/26	66800		04/20/2026	02/18-03/18/26 - 15700 WEST AVE - CENTENNIAL BALL	2009100	441300	\$4,399.00
13720 - DYNEGY ENERGY SERVICES	9774652000 04/02/26	66801		04/20/2026	02/27-03/29/26 - 10000 CREEK RD LIFT STATION	5008150	441300	\$984.41
13720 - DYNEGY ENERGY SERVICES	1084093000 04/03/26	66885		04/20/2026	03/02-03/30/26 - 9100 W. 151ST ST LIFT STATION	5008150	441300	\$2,227.83
Vendor Total								\$32,181.92
13839 - RJN GROUP, INC.	37940404	66990		04/20/2026	2024-0941 SANITARY SEWER EVALUATION	5008160	432500	\$28,724.23
Vendor Total								\$28,724.23
13884 - ONE UP SIGNS, LLC	2025 18999	66634		04/20/2026	NYE BANNERS	1009220	460140	\$571.02
Vendor Total								\$571.02
13946 - ART AND COMPANY	36206	67059	26000290	04/20/2026	PROFESSIONAL FRAMING FOR MAYOR'S HALLWAY	1001030	460100	\$4,133.64
Vendor Total								\$4,133.64
14015 - SOLUTION 3 GRAPHICS	150964	66794	26000325	04/20/2026	BUSINESS CARDS FOR WATSON AND THORNHILL	1003000	460140	\$74.70



14015 - SOLUTION 3 GRAPHICS	151011	66812	26000343	04/20/2026	BUSINESS CARDS FOR N ZAYED, SCHOOL RESOURCE OFCR	1005000	460140	\$49.50
14015 - SOLUTION 3 GRAPHICS	150924	66934	26000310	04/20/2026	250 BUSINESS CARDS FOR CINDY KELLAND MARTY WHALEN	2009330	460140	\$74.70
14015 - SOLUTION 3 GRAPHICS	150709	67007	26000202	04/20/2026	BUSINESS CARDS 2500 QUANTITY	1006000	460140	\$147.17
14015 - SOLUTION 3 GRAPHICS	151057	67016	26000356	04/20/2026	PURCHASE OF LETTERHEAD STOCK FOR FINANCE	1003000	460140	\$193.63
Vendor Total								\$539.70
14069 - PASSPORT LABS, INC.	1059794	66924		04/20/2026	2024-0218 MONTHLY FEES FOR MET	5500000	431200	\$1,949.41
Vendor Total								\$1,949.41
14209 - JOHN ROBERTSON	03/26/2026	67076	26000114	04/20/2026	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040	490990	\$250.00
Vendor Total								\$250.00
14313 - ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	5314	66674	26000357	04/20/2026	IPWMAN MEMBERSHIP DUES 2026	1008000	429200	\$250.00
Vendor Total								\$250.00
14321 - RAILROAD MANAGEMENT COMPANY IV LLC	544183	66733	26000303	04/20/2026	RAILROAD LICENSE FEES FOR NS207103	5008100	444100	\$2,719.64
Vendor Total								\$2,719.64
14409 - ADESTA LLC	INV3-960005799	66718		04/20/2026	2024-0146 FIBER LOCATING AGREEMENT	5008100	442990	\$549.10
Vendor Total								\$549.10
14513 - HEY AND ASSOCIATES, INC.	25-0396-21457	66935		04/20/2026	EXHIBIT B - 2026 LANDSCAPE ARC	1008010	432800	\$1,288.19
Vendor Total								\$1,288.19
14561 - JOANNA M LIOTINE LEAFBLAD	67081	67081		04/20/2026	Final Payment for Empl Expense claim # 771.	1001030	429400	\$165.30
Vendor Total								\$165.30
14568 - CHRISTY WEBBER & CO.	126853	66688		04/20/2026	2026-0055 LANDSCAPE MAINTENANCE-MEDIANS/ROW	1008010	443500	\$31,168.66
Vendor Total								\$31,168.66
14575 - DAV-COM ELECTRIC INC.	206932	66598		04/20/2026	2025-0979 FACILITY ELECTRICAL MAINTENANCE	1008010	443200	\$40,000.00
14575 - DAV-COM ELECTRIC INC.	206933	66599		04/20/2026	2025-1008 PD MPS MPSNI FIRE AL	3008010	570100	\$126,022.50
Vendor Total								\$166,022.50



14628 - CINTAS CORPORATION NO. 2 5326735805	66680	04/20/2026	FIRST AID CABINET REPLENISHMENT	1008010	442990	\$68.58
Vendor Total						\$68.58
1463 - KLEIN, THORPE AND JENKINS LTD. 260479	66742	04/20/2026	2025--0497 LEGAL SERVICES/AS	1001000	432100	\$50,533.71
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2020-22 TRIENNIAL AMERICAN FINANCIAL FUNDING CORP	1001000	432100	\$35.28
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2020-22 TRIENNIAL GLEN OAKS PHASE 3	1001000	432100	\$3.92
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2020-22 TRIENNIAL SOUTHMOOR TRUST	1001000	432100	\$4.86
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2022-22 TRIENNIAL FARHAN HANIF	1001000	432100	\$3.92
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2022-22 TRIENNIAL FARHAN HANIF 16153 S LAGRANGE	1001000	432100	\$25.48
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2023-25 TRIENNIAL B&G REALTY	1001000	432100	\$28.67
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2023-25 TRIENNIAL BMO BANK	1001000	432100	\$58.43
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2023-25 TRIENNIAL FARHAN HANIF 16103 LAGRANGE	1001000	432100	\$107.63
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2023-25 TRIENNIAL JALLOUQA INVESTMENT GROUP	1001000	432100	\$49.20
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2023-25 TRIENNIAL MEIJER STORES	1001000	432100	\$18.45
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2023-25 TRIENNIAL ORLAND MEDICAL CENTER	1001000	432100	\$8.85
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2023-25 TRIENNIAL ORLAND SQUARE LLC	1001000	432100	\$7.37
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2023-25 TRIENNIAL ROBERT FREEMAN	1001000	432100	\$123.00
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2023-25 TRIENNIAL TARGET CORPORATION	1001000	432100	\$6.15
1463 - KLEIN, THORPE AND JENKINS LTD. 01-31-2026	66742	04/20/2026	2023-25 TRIENNIAL ZENAHS PROPERTIES	1001000	432100	\$27.68
Vendor Total						\$51,042.60
14675 - COMCAST BUSINESS SERVICES 267857339 B	67020	04/20/2026	4/1/26-4/30/26 ACCT # 934487531	1004000	441440	\$1,900.00
14675 - COMCAST BUSINESS SERVICES 267857339 A	67021	04/20/2026	4/1/26-4/30/26 ACCT # 934487531	1004000	441440	\$4,903.23
Vendor Total						\$6,803.23



14701 - ECOGARDENS, LLC	4034	66673	26000089	04/20/2026	2026 VILLAGE HALL GREEN ROOF MAINTENANCE	1008010	443500	\$822.00
Vendor Total								\$822.00
14801 - FAMBRO MANAGEMENT, LLC	3007981	66633		04/20/2026	CHESS SPRING BREAK CAMP #100471	2009200	464120	\$1,200.00
Vendor Total								\$1,200.00
14836 - PACE SUBURBAN BUS	666145	66655		04/20/2026	VANPOON TRANSIT FARE FOR APRIL	1008030	444500	\$100.00
Vendor Total								\$100.00
14896 - DAVID KARPINSKI	67080	67080		04/20/2026	Final Payment for Empl Expense claim # 769.	1001030	429400	\$66.08
Vendor Total								\$66.08
14944 - CHRISTINA CUCCI FISCHER	100336TCF	67018		04/20/2026	THEATRE - JR JOKESTERS SESSION 3 WINTER	2009200	464120	\$422.00
14944 - CHRISTINA CUCCI FISCHER	MARCHAPRILTCF	67027		04/20/2026	THEATRE, MARCH AND APRIL KIDS IMPROV	2009200	464120	\$120.00
Vendor Total								\$542.00
14971 - CHICAGO ULTIMATE LLC	152	66953		04/20/2026	SESSION 1 WINTER CLASSES	2009320	464120	\$1,327.90
Vendor Total								\$1,327.90
15122 - ANYTHINGWEATHER COMMUNICATIONS, INC.	122285	66807		04/20/2026	LIGHTNING DETECTION SERVICES	2009100	442850	\$8,796.00
Vendor Total								\$8,796.00
15150 - MUNICIPAL ELECTRONICS DIVISION, LLC	072345	66764	26000360	04/20/2026	RADAR FLEET CERTIFICATION & REPAIRS	1005000	443200	\$1,794.23
Vendor Total								\$1,794.23
15161 - REACH MEDIA NETWORK: REACH	120344	66901		04/20/2026	REACH MEDIA - PLAYER LICENSE - 5/1/26-4/30/27	1004000	463450	\$1,620.00
Vendor Total								\$1,620.00
15189 - DAVEY RESOURCE GROUP, INC.	9000156901	66721		04/20/2026	2025-0019 VOP MUNICIPAL BASIN	5008170	443500	\$53,007.90
Vendor Total								\$53,007.90
15192 - INSIGHT PUBLIC SECTOR	1101343551	66721		04/20/2026	DATA CLIMB PROJECT MANAGEMENT SERVICES	1004000	442620	\$8,160.00
15192 - INSIGHT PUBLIC SECTOR	1101304055	66721		04/20/2026	DATA CLIMB PROJECT MANAGEMENT SERVICES	1004000	442620	\$14,960.00
15192 - INSIGHT PUBLIC SECTOR	1101322489	66721		04/20/2026	DATA CLIMB PROJECT MANAGEMENT SERVICES	1004000	442620	\$8,432.00



15192 - INSIGHT PUBLIC SECTOR	1101334947	66721	04/20/2026	DATA CLIMB PROJECT MANAGEMENT SERVICES	1004000	442620	\$6,120.00
15192 - INSIGHT PUBLIC SECTOR	1101352541	66721	04/20/2026	DATA CLIMB PROJECT MANAGEMENT SERVICES	1004000	442620	\$3,192.00
15192 - INSIGHT PUBLIC SECTOR	1101364440	66721	04/20/2026	DATA CLIMB PROJECT MANAGEMENT SERVICES	1004000	442620	\$2,176.00
15192 - INSIGHT PUBLIC SECTOR	1101368177	66721	04/20/2026	DATA CLIMB PROJECT MANAGEMENT SERVICES	1004000	442620	\$680.00
15192 - INSIGHT PUBLIC SECTOR	1101378376	66721	04/20/2026	DATA CLIMB PROJECT MANAGEMENT SERVICES	1004000	442620	\$680.00
15192 - INSIGHT PUBLIC SECTOR	1101304055	66721	04/20/2026	DATA CLIMB PROJECT MANAGEMENT SERVICES	1004000	442620	\$14,960.00
15192 - INSIGHT PUBLIC SECTOR	1101322489	66721	04/20/2026	DATA CLIMB PROJECT MANAGEMENT SERVICES	1004000	442620	\$8,432.00
Vendor Total							\$77,792.00
15197 - LT CONTRACTUAL RISK SOLUTIONS, INC,	Mar-26	66723	04/20/2026	RISK MANAGEMENT CONSULTING SERVICES FOR MARCH	6100000	432800	\$4,031.25
Vendor Total							\$4,031.25
15278 - NAPA AUTO PARTS	010081	66583	04/20/2026	PHOTOCONTROL VALVES	1008010	461150	\$105.00
15278 - NAPA AUTO PARTS	010088	66590	04/20/2026	SPECIALITY HERBICIDE	1008010	461350	\$1,435.90
15278 - NAPA AUTO PARTS	010061	66592	04/20/2026	CREDIT - DAYTON PREFILTERS & HEPA CARBON FILTERS	1008010	461450	(\$974.30)
15278 - NAPA AUTO PARTS	010064	66605	04/20/2026	VIZ EXTREME WORK G	1008020	460160	\$6.59
15278 - NAPA AUTO PARTS	010074	66635	04/20/2026	AUGER ASSEMBLIES	1008040	461500	\$3,679.56
15278 - NAPA AUTO PARTS	010075	66636	04/20/2026	AUTO PARTS	1008040	461550	\$1,515.12
15278 - NAPA AUTO PARTS	010075	66636	04/20/2026	CUTTING EDGE HARDWARE	1008040	461500	\$106.24
15278 - NAPA AUTO PARTS	010076	66637	04/20/2026	ENGINE OIL	1008040	462200	\$15.18
15278 - NAPA AUTO PARTS	010077	66638	04/20/2026	UTV SEATBELT	1008040	461450	\$274.99
15278 - NAPA AUTO PARTS	010078	66639	04/20/2026	BRUSH	1008040	461990	\$0.78
15278 - NAPA AUTO PARTS	010078	66639	04/20/2026	TIRE DISPOSAL	1008040	461600	\$556.80
15278 - NAPA AUTO PARTS	010082	66640	04/20/2026	EQUIPMENT PARTS	1008040	461450	\$183.83



15278 - NAPA AUTO PARTS	010083	66641	04/20/2026	AUTO PARTS	1008040	461550	\$191.97
15278 - NAPA AUTO PARTS	010084	66642	04/20/2026	COOLANT	1008040	462200	\$15.30
15278 - NAPA AUTO PARTS	010096	66643	04/20/2026	DEF -DIESEL EXHAUST FLUID	1008040	462200	\$11.89
15278 - NAPA AUTO PARTS	010089	66644	04/20/2026	AUTO PARTS	1008040	461550	\$761.19
15278 - NAPA AUTO PARTS	010090	66645	04/20/2026	ENGINE OIL	1008040	462200	\$15.18
15278 - NAPA AUTO PARTS	010091	66646	04/20/2026	EQUIPMENT BATTERY	1008040	461450	\$113.87
15278 - NAPA AUTO PARTS	010092	66647	04/20/2026	BATTERY TESTER	1008040	460170	\$143.99
15278 - NAPA AUTO PARTS	010092	66647	04/20/2026	GEAR OIL	1008040	462200	\$5.10
15278 - NAPA AUTO PARTS	010092	66647	04/20/2026	HARDWARE	1008040	461990	\$11.95
15278 - NAPA AUTO PARTS	010097	66648	04/20/2026	AUTO PARTS	1008040	461550	\$659.12
15278 - NAPA AUTO PARTS	010098	66649	04/20/2026	BELT	1008040	461450	\$68.05
15278 - NAPA AUTO PARTS	010099	66650	04/20/2026	ENGINE AND HYDRAULIC OIL	1008040	462200	\$73.36
15278 - NAPA AUTO PARTS	010100	66651	04/20/2026	COOLANT	1008040	462200	\$12.60
15278 - NAPA AUTO PARTS	010103	66652	04/20/2026	AUTO PARTS	1008040	461550	\$238.42
15278 - NAPA AUTO PARTS	010103	66652	04/20/2026	SPINNER MOTOR	1008040	461500	\$182.71
15278 - NAPA AUTO PARTS	010104	66653	04/20/2026	COOLANT, ENGINE AND HYDRAULIC OIL	1008040	462200	\$78.90
15278 - NAPA AUTO PARTS	010105	66654	04/20/2026	HARDWARE	1008040	461990	\$118.34
15278 - NAPA AUTO PARTS	010087	66660	04/20/2026	EXTREME VIZ BLK/OR LRG GLOV	1008020	460160	\$17.16
15278 - NAPA AUTO PARTS	010094	66664	04/20/2026	SAFETY GLASSES, SAFETY VEST, HARD HAT, GLOVES	1008020	460160	\$72.85
15278 - NAPA AUTO PARTS	010095	66665	04/20/2026	MASKING TAPE 388N36MM	1008020	461990	\$6.37
15278 - NAPA AUTO PARTS	010093	66666	04/20/2026	2-IN-1 STAINLESS STEEL STRAPPING	1008020	461990	\$202.25



15278 - NAPA AUTO PARTS	010112	66708	04/20/2026	AUTO PARTS	1008040	461550	\$118.74
15278 - NAPA AUTO PARTS	010112	66708	04/20/2026	VBOX PARTS	1008040	461500	\$208.00
15278 - NAPA AUTO PARTS	010113	66709	04/20/2026	ENGINE OIL	1008040	462200	\$38.54
15278 - NAPA AUTO PARTS	010114	66710	04/20/2026	COOLANT	1008040	462200	\$12.26
15278 - NAPA AUTO PARTS	010114	66710	04/20/2026	RTV SILICONE	1008040	461990	\$6.29
15278 - NAPA AUTO PARTS	010114	66710	04/20/2026	SNAP RING SET	1008040	461450	\$11.95
15278 - NAPA AUTO PARTS	010120	66711	04/20/2026	AUTO AND TRUCK PARTS	1008040	461550	\$268.64
15278 - NAPA AUTO PARTS	010120	66711	04/20/2026	EQUIPMENT PARTS	1008040	461450	\$131.26
15278 - NAPA AUTO PARTS	010121	66712	04/20/2026	ENGINE AND HYDRAULIC OIL	1008040	462200	\$30.98
15278 - NAPA AUTO PARTS	010122	66713	04/20/2026	AIR HOSE AND FITTINGS	1008040	461450	\$966.19
15278 - NAPA AUTO PARTS	010122	66713	04/20/2026	GEAR OIL	1008040	462200	\$11.28
15278 - NAPA AUTO PARTS	010029	66726	04/20/2026	CRIMPER PLIERS	5008150	460990	\$21.68
15278 - NAPA AUTO PARTS	010036	66727	04/20/2026	DISPOSABLE COVERALLS	5008160	460990	\$5.13
15278 - NAPA AUTO PARTS	010036	66727	04/20/2026	MOLDEX PARTICULATE RESPIRATOR	5008150	460160	\$4.78
15278 - NAPA AUTO PARTS	010051	66728	04/20/2026	CRIMPER PLIERS	5008150	460990	\$21.68
15278 - NAPA AUTO PARTS	010063	66729	04/20/2026	SAFETY EQUIPMENT FOR NEW EMPLOYEE	5008160	460160	\$80.98
15278 - NAPA AUTO PARTS	010066	66730	04/20/2026	TOWELS & SIMPLE GREEN CLEANER	5008160	460990	\$17.63
15278 - NAPA AUTO PARTS	010079	66731	04/20/2026	9V BATTERY	5008150	460990	\$1.16
15278 - NAPA AUTO PARTS	010086	66732	04/20/2026	TARP STRAP	5008170	460990	\$3.60
15278 - NAPA AUTO PARTS	010108	66736	04/20/2026	RATCHETING STRAPS	5008150	460990	\$21.01
15278 - NAPA AUTO PARTS	010110	66737	04/20/2026	NITRILE GLOVES	5008150	460160	\$23.11



15278 - NAPA AUTO PARTS	010110	66737	04/20/2026	SHOP TOWELS	5008150	460990	\$12.03
15278 - NAPA AUTO PARTS	010111	66738	04/20/2026	DIXON STAINLESS STEEL DISCONNECT COUPLING	5008150	460990	\$121.90
15278 - NAPA AUTO PARTS	010116	66739	04/20/2026	AA BATTERIES	5008160	460990	\$3.24
15278 - NAPA AUTO PARTS	010118	66740	04/20/2026	SAFETY SUPPLIES	5008150	460160	\$136.75
15278 - NAPA AUTO PARTS	010118	66740	04/20/2026	SAFETY SUPPLIES	5008160	460160	\$136.50
15278 - NAPA AUTO PARTS	010102	66853	04/20/2026	14" ASPHALT INSTALLATION KIT	1008020	460170	\$257.28
15278 - NAPA AUTO PARTS	010101	66854	04/20/2026	4" ALUMINUM ARM TABLET MOUNT 5"	1008020	461990	\$27.92
15278 - NAPA AUTO PARTS	010106	66855	04/20/2026	ORANGE NITRILE GLOVES	1008020	460160	\$43.69
15278 - NAPA AUTO PARTS	010119	66856	04/20/2026	MOLDEX 4600 N95	1008020	461990	\$19.12
15278 - NAPA AUTO PARTS	010117	66860	04/20/2026	ABRASIVE CUT-OFF WHEEL, TYPE 1	1008020	460170	\$119.20
15278 - NAPA AUTO PARTS	010133	66913	04/20/2026	ANTIFREEZE	1008010	461990	\$8.42
15278 - NAPA AUTO PARTS	010140	66914	04/20/2026	SAFETY GLASSES	1008010	460160	\$26.32
15278 - NAPA AUTO PARTS	010115	66915	04/20/2026	RECHARGEABLE GREEN LASER POINTE	1008010	461990	\$23.74
15278 - NAPA AUTO PARTS	010109	66916	04/20/2026	PENETRANT, GLOVES, SHOP TOWELS	1008010	461990	\$18.47
15278 - NAPA AUTO PARTS	010037	66919	04/20/2026	UTILITY KNIFE BLADES, CABLE TIES	1008010	461990	\$26.55
15278 - NAPA AUTO PARTS	010123	66920	04/20/2026	EGO POWER LEAF BLOWER CORDLESS	1008020	460170	\$433.70
15278 - NAPA AUTO PARTS	010128	66921	04/20/2026	SPOT MIRRORS	1008010	461990	\$6.63
15278 - NAPA AUTO PARTS	010129	66925	04/20/2026	KNIT GLOVES	1008010	460160	\$40.24
15278 - NAPA AUTO PARTS	010152	66926	04/20/2026	BLACK NITRILE GLOVES	1008010	461990	\$8.93
15278 - NAPA AUTO PARTS	010147	66927	04/20/2026	MISC. VARIETY OF DIFFERENT TYPES OF TREES	1008010	461650	\$13,535.14
15278 - NAPA AUTO PARTS	010125	66968	04/20/2026	AUTO AND TRUCK PARTS	1008040	461550	\$486.38



15278 - NAPA AUTO PARTS	010125	66968	04/20/2026	HYDRAULIC FILTERS	1008040	461500	\$77.12
15278 - NAPA AUTO PARTS	010126	66969	04/20/2026	ENGINE OIL	1008040	462200	\$32.70
15278 - NAPA AUTO PARTS	010127	66970	04/20/2026	BATTERY AND ASSORTMENT	1008040	461990	\$10.52
15278 - NAPA AUTO PARTS	010127	66970	04/20/2026	COOLANT	1008040	462200	\$24.52
15278 - NAPA AUTO PARTS	010127	66970	04/20/2026	SHOP TOWELS	1008040	461100	\$48.12
15278 - NAPA AUTO PARTS	010142	66973	04/20/2026	EQUIPMENT PARTS	1008040	461450	\$457.72
15278 - NAPA AUTO PARTS	010143	66974	04/20/2026	AUTO PARTS	1008040	461500	\$94.88
15278 - NAPA AUTO PARTS	010143	66974	04/20/2026	HYDRAULIC FILTERS	1008040	461500	\$154.24
15278 - NAPA AUTO PARTS	010144	66975	04/20/2026	ENGINE AND HYDRAULIC OIL	1008040	462200	\$105.57
15278 - NAPA AUTO PARTS	010145	66976	04/20/2026	COOLANT	1008040	462200	\$17.52
15278 - NAPA AUTO PARTS	010145	66976	04/20/2026	PAINT MARKERS	1008040	461990	\$12.00
15278 - NAPA AUTO PARTS	010130	66977	04/20/2026	PREMIXED FUEL	1008040	462100	\$19.01
15278 - NAPA AUTO PARTS	010132	66978	04/20/2026	SAFETY PIN	1008040	461450	\$2.64
15278 - NAPA AUTO PARTS	010136	66979	04/20/2026	AUTO PARTS	1008040	461550	\$423.38
15278 - NAPA AUTO PARTS	010136	66979	04/20/2026	HYDRAULIC FILTER	1008040	461500	\$77.12
15278 - NAPA AUTO PARTS	010137	66980	04/20/2026	HYDRAULIC OIL	1008040	462200	\$44.24
15278 - NAPA AUTO PARTS	010138	66981	04/20/2026	ROLLER PAN	1008040	461990	\$1.83
15278 - NAPA AUTO PARTS	010149	66982	04/20/2026	AUTO PARTS	1008040	461550	\$106.64
15278 - NAPA AUTO PARTS	010149	66982	04/20/2026	HYDRAULIC FILTER	1008040	461500	\$7.25
15278 - NAPA AUTO PARTS	010150	66983	04/20/2026	ENGINE OIL	1008040	462200	\$15.18
15278 - NAPA AUTO PARTS	010151	66984	04/20/2026	BATTERY AND SPRAY PAINT	1008040	461990	\$16.47



15278 - NAPA AUTO PARTS	010155	66985	04/20/2026	AUTO PARTS	1008040	461550	\$89.08
15278 - NAPA AUTO PARTS	010156	66986	04/20/2026	BATTERY JUMP PACK	1008040	460170	\$91.01
15278 - NAPA AUTO PARTS	010156	66986	04/20/2026	ENGINE OIL	1008040	462200	\$29.36
15278 - NAPA AUTO PARTS	010156	66986	04/20/2026	LIGHT BULB AND SAFETY PIN	1008040	461450	\$9.24
15278 - NAPA AUTO PARTS	010160	66987	04/20/2026	BODY DECAL	1008040	461550	\$31.52
15278 - NAPA AUTO PARTS	010160	66987	04/20/2026	RELAYS	1008040	461450	\$32.94
15278 - NAPA AUTO PARTS	010160	66987	04/20/2026	TAPE	1008040	461990	\$5.20
15278 - NAPA AUTO PARTS	010161	66988	04/20/2026	ENGINE OIL	1008040	462200	\$45.54
15278 - NAPA AUTO PARTS	010162	66989	04/20/2026	AUTO AND TRUCK PARTS	1008040	461550	\$280.52
15278 - NAPA AUTO PARTS	010080	66993	04/20/2026	HOT ROLLED FLAT BAR	5008150	460990	\$41.61
15278 - NAPA AUTO PARTS	010124	66994	04/20/2026	SAFETY PIN WITH CHAIN	5008160	460160	\$4.34
15278 - NAPA AUTO PARTS	010131	66995	04/20/2026	TARP STRAP	5008160	460990	\$1.80
15278 - NAPA AUTO PARTS	010134	66996	04/20/2026	HEAVY HEX NUTS	5008150	460990	\$77.70
15278 - NAPA AUTO PARTS	010146	66997	04/20/2026	STEEL TOE MUCK BOOTS	5008160	460160	\$126.09
15278 - NAPA AUTO PARTS	010148	66998	04/20/2026	TRAILER WIRE	5008150	460990	\$12.33
15278 - NAPA AUTO PARTS	010154	66999	04/20/2026	ORANGE NITRILE GLOVES	5008150	460160	\$23.11
15278 - NAPA AUTO PARTS	010158	67000	04/20/2026	ORANGE NITRILE GLOVES	5008150	460160	\$23.11
15278 - NAPA AUTO PARTS	010159	67001	04/20/2026	CONNECTOR	5008160	460990	\$9.21
15278 - NAPA AUTO PARTS	010135	67052	04/20/2026	MECHANIX GLOVE 3X	1008020	460160	\$24.16
15278 - NAPA AUTO PARTS	010141	67053	04/20/2026	KNIT GLOVE (PEGBO2, 10104E)	1008020	460160	\$19.60
15278 - NAPA AUTO PARTS	010139	67066	04/20/2026	CHEMICAL GUYS ACC_136 ACID RESI	1008020	460170	\$8.68



15278 - NAPA AUTO PARTS	010153	67067	04/20/2026	FLEX GLOVE XL (PEG2)	1008020	460160	\$10.92	
15278 - NAPA AUTO PARTS	010157	67068	04/20/2026	KNIT GLOVE (PEGBO2, 10104E)	1008020	460160	\$19.42	
Vendor Total							\$30,168.46	
15371 - ENGINEERING RESOURCE ASSOCIATES, INC	W2531900.02	66620	25001329	04/20/2026	145TH PL SIDEWALK ANALYSIS & FEASIBILITY STUDY	1007000	432800	\$2,248.76
Vendor Total							\$2,248.76	
15468 - FARNSWORTH GROUP, INC.	268476	67011	04/20/2026	EXHIBIT B- URWIN BLDING DEMO	3008010	432500	\$8,067.65	
Vendor Total							\$8,067.65	
15473 - RAYMOND E. ULRICH	MARCH2026LINE	66851	04/20/2026	LINE DANCE INSTRUCTION - MARCH	2009200	464120	\$246.00	
Vendor Total							\$246.00	
15554 - SAFEBUILT ILLINOIS, LLC	3548523	67004	04/20/2026	INSPECTIONS MARCH 2026	1006010	442500	\$3,312.90	
15554 - SAFEBUILT ILLINOIS, LLC	3725830	67005	04/20/2026	FIRE PLAN REVIEWS MARCH 2026	1006010	442500	\$6,554.00	
Vendor Total							\$9,866.90	
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	9.23.24	66862	04/20/2026	CONSULTING SERVCES PROVIDED 5/1/25-9/26/225	3156000	432800	\$43,032.00	
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	10.23.24	66864	04/20/2026	CONSULTING SERVICES DOWNTOWN OP TIF	3156000	432800	\$6,475.10	
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	11.23.24	66865	04/20/2026	CONSULTING SERVICES DOWNTOWN OP TIF	3156000	432800	\$7,282.50	
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	6.24.24	66866	04/20/2026	CONSULTING SERVICES ANDREW/DICKS HOS	3000000	432800	\$27,710.00	
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	7.24.24	66867	04/20/2026	CONSULTING SERVICES ANDREW/DICKS HOS	3000000	432800	\$15,202.50	
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	97.24-6	66868	04/20/2026	CONSULTING SERVICES- POTENTIAL ANDREW TIF	3000000	432800	\$19,321.23	
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	8.24.24	66869	04/20/2026	CONSULTING SERVICES OTHER TOPICS AS NEEDED	1006020	432800	\$7,142.25	
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	97.24-7	66870	04/20/2026	CONSULTING SERVICES -POTENTIAL ANDREW TIF	3000000	432800	\$5,591.25	
Vendor Total							\$131,756.83	
15708 - BLOOMING FACILITY LLC	2025129	66686	04/20/2026	2021-0860 CUSTODIAL SERVICES	1008010	442930	\$26,347.12	
Vendor Total							\$26,347.12	



15725 - AZAVAR AUDIT SOUTIONS	159461	66714		04/20/2026	AZAVAR SOFTWARE LICENSE AGREEM 2026Q2	1003000	432990		\$750.00
Vendor Total									\$750.00
15773 - GERGANNA TODOROVA HORZOVA	00183	66876		04/20/2026	PAINTING AND DRAWING LESSON INSTRUCTION - #100245	2009200	464120		\$180.00
Vendor Total									\$180.00
15776 - THE FITNESS CONNECTION CO.	59635	66578		04/20/2026	LABOR	2009320	443200		\$200.00
15776 - THE FITNESS CONNECTION CO.	59485	66630		04/20/2026	PEDAL BOLT/LABOR	2009320	443200		\$200.00
15776 - THE FITNESS CONNECTION CO.	59538	66631		04/20/2026	WEIGHT STACK/LABOR	2009320	443200		\$931.00
Vendor Total									\$1,331.00
15782 - TRIA ARCHITECTURE, INC	6464	66581	24000403	04/20/2026	2023-0667 CPAC MODERNIZATION PROJECT	3008010	432500		\$880.00
15782 - TRIA ARCHITECTURE, INC	6465	66582	24000403	04/20/2026	023-0667 CPAC MODERNIZATION PROJECT	3008010	432500		\$100.72
Vendor Total									\$980.72
1601 - NICOR	01189482506 03/30/26	66824		04/20/2026	02/27-03/30/26 - 17801 WOLF RD - TOWER #1	5008150	441700		\$80.90
1601 - NICOR	02906167297 03/30/26	66825		04/20/2026	02/27-03/30/26 - 9830 144TH PL - HUMPHREY HOUSE	2009340	441700		\$253.92
1601 - NICOR	04661710006 03/26/26	66826		04/20/2026	02/25-03/26/26 - NS 140TH ST 1W CONCORD	5008150	441700		\$150.04
1601 - NICOR	06923674987 03/20/26	66827		04/20/2026	02/19-03/20/26 - 15100 S. RAVINIA	1008010	441700		\$3,041.58
1601 - NICOR	07764410002 03/19/26	66828		04/20/2026	02/18-03/19/26 - 10933 CRYSTAL SPRINGS LN	5008150	441700		\$110.87
1601 - NICOR	09877521246 03/13/26	66829		04/20/2026	02/12-03/13/26 - 14615 S 88TH AVE - TOWER #4	5008150	441700		\$63.75
1601 - NICOR	13996827781 03/26/26	66830		04/20/2026	02/25-03/26/26 - 10755 153RD ST	5008150	441700		\$371.45
1601 - NICOR	17764410001 03/19/26	66831		04/20/2026	02/18-03/19/26 - 9450 SETON PL	5008150	441700		\$110.03
1601 - NICOR	17946784315 03/20/26	66832		04/20/2026	02/19-03/20/26 - 18220 IMPERIAL LN	5008150	441700		\$64.13
1601 - NICOR	22938610007 03/24/26	66833		04/20/2026	02/23-03/24/26 - 13600 CHERRY LN	1008010	441700		\$219.28
1601 - NICOR	23022534061 03/20/26	66834		04/20/2026	02/19-03/20/26 - 14671 WEST AVE - VETERANS	1008010	441700		\$478.21



1601 - NICOR	24235410008 03/16/26	66835		04/20/2026	02/13-03/16/26 - 14150 S 82ND AVE	5008150	441700	\$220.35
1601 - NICOR	27109310006 04/01/26	66836		04/20/2026	03/03-04/01/26 - 15600 WEST AVE - CENTENNIAL PARK	1008010	441700	\$205.80
1601 - NICOR	27764410000 03/18/26	66837		04/20/2026	02/17-03/18/26 - 9010 POPLAR RD	5008150	441700	\$146.91
1601 - NICOR	39275310009 03/20/26	66838		04/20/2026	02/19-03/20/26 - 14650 S. RAVINIA - FLC	1008010	441700	\$2,426.24
1601 - NICOR	58550510000 03/27/26	66839		04/20/2026	02/26-03/27/26 - 11351 W 159TH ST	2009320	441700	\$4,018.86
1601 - NICOR	61801133903 03/20/26	66840		04/20/2026	02/19-03/20/26 - 15160 WEST AVE	5008150	441700	\$65.17
1601 - NICOR	66214710007 04/01/26	66841		04/20/2026	03/03-04/01/26 - 8800 W 159TH ST	5008150	441700	\$220.08
1601 - NICOR	68018575313 03/18/26	66842		04/20/2026	02/17-03/18/26 - 17901 SOUTHWEST HWY - METRA	5500000	441700	\$137.69
1601 - NICOR	74203710004 03/25/26	66843		04/20/2026	02/24-03/25/26 - 7200 WHEELER DR - TOWER #5	5008150	441700	\$211.48
1601 - NICOR	76675922322 03/20/26	66844		04/20/2026	02/19-03/20/26 - 10370 ORLAND PKWY	5008150	441700	\$191.96
1601 - NICOR	85704398099 04/02/26	66845		04/20/2026	03/04-04/02/26 - 9750 142ND ST - METRA	5500000	441700	\$480.05
1601 - NICOR	86764410006 03/30/26	66846		04/20/2026	02/27-03/30/26 - 15200 WOLF RD	5008150	441700	\$88.34
1601 - NICOR	91614710001 03/30/26	66847		04/20/2026	02/27-03/30/26 - 8800 THISTLEWOOD LN	5008150	441700	\$717.10
1601 - NICOR	96764410005 03/30/26	66848		04/20/2026	02/27-03/30/26 - 13617 MCCABE DR	5008150	441700	\$104.60
1601 - NICOR	97700987346 03/30/26	66849		04/20/2026	02/27-03/30/26 - 10609 163RD PL	1008010	441700	\$505.47
1601 - NICOR	41377772607 04/06/26	67063		04/20/2026	03/05-04/06/26 - 9771 W 131ST ST - TOWER #6	5008150	441700	\$65.51
1601 - NICOR	76764410007 04/07/26	67064		04/20/2026	03/03-04/07/26 - 7405 TIFFANY DR	5008150	441700	\$119.08
1601 - NICOR	98943541205 04/10/26	67065		04/20/2026	03/11-04/10/26 - 16703 JULIE ANN LN	5008150	441700	\$81.11
Vendor Total								\$14,949.96
1619 - ORLAND PARK PUBLIC LIBRARY	2026 PPRT Q1 2026	67070		04/20/2026	24.89% PPRT SHARE WITH OP PUBLIC LIBRARY Q1 2026	100	311400	\$4,320.51
Vendor Total								\$4,320.51
1847 - TRANE	21336044	66609	26000139	04/20/2026	FILTERS, ADJUSTABLE WRENCH	1008010	461450	\$128.00



1847 - TRANE	990342184	67030	26000139	04/20/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$1,635.00
1847 - TRANE	21442141	67031	26000139	04/20/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$349.60
1847 - TRANE	21401940	67032	26000139	04/20/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$58.16
1847 - TRANE	21410599	67033	26000139	04/20/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$14.19
Vendor Total								\$2,184.95
1884 - VILLAGE OF OAK LAWN	0000020668	66752		04/20/2026	IEPA TRANSMISSION MAIN 6A #17-5084 P&I	5003000	480500	\$467,397.48
1884 - VILLAGE OF OAK LAWN	MARCH WATER BILL 26	66941		04/20/2026	WATER BILL MARCH 2026	5003000	441400	\$760,464.72
Vendor Total								\$1,227,862.20
1894 - WASTE MANAGEMENT OF ILLINOIS	2345506-4936-7	66905		04/20/2026	WASTE HAULING 3/01/2026-3/31/2026	5003000	442100	\$631,893.16
Vendor Total								\$631,893.16
1898 - CORE & MAIN LP	Y605564	66720	26000305	04/20/2026	6" x 30" WATER MAIN REPAIR CLAMPS	5008150	462400	\$1,157.68
Vendor Total								\$1,157.68
20064 - MUSCO SPORTS LIGHTING LL	449910	66668		04/20/2026	2025-0909 BASEBALL FIELD LIGHT	3008020	571300	\$207,100.00
Vendor Total								\$207,100.00
20124 - TSE ENTERTAINMENT	TASTE080126 DEPOSIT	66667		04/20/2026	TASTE OF ORLAND 8/26 CHER TRIBUTE BAND	1009230	442450	\$6,500.00
Vendor Total								\$6,500.00
20245 - COSTAR REALTY INFORMATION, INC.	123866770	67006	26000117	04/20/2026	APRIL 2026 SUBSCRIPTION FEES	1006030	442850	\$633.06
Vendor Total								\$633.06
20277 - MIDWEST MECHANICAL GROUP, LLC	MASTJAN26	65710		04/20/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$9,342.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000148917	66611		04/20/2026	2025-1005 FACILITY WATER SYSTEM - PUMPING STATION	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112183854	66612		04/20/2026	2022-0501 BUILDING MECHANICAL-METRA STATION	1008010	443200	\$4,999.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112183856	66613		04/20/2026	2022-0501 BUILDING MECHANICAL-METRA STATION	1008010	443200	\$4,999.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112184337	66735		04/20/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$1,190.81



20277 - MIDWEST MECHANICAL GROUP, LLC	S25112SP-02	66823		04/20/2026	2025-0201 FACILITY DOOR REPLACEMENT	5008150	443100	\$61,180.46
Vendor Total								\$81,911.27
20278 - STREICHER'S, INC	S1646087	66750		04/20/2026	BALLISTIC ARMOR VESTS & CARRIERS	1005000	460190	\$4,494.95
20278 - STREICHER'S, INC	I1817360	66751		04/20/2026	BALLISTIC ARMOR VESTS & CARRIERS	1005000	460190	\$9,988.93
Vendor Total								\$14,483.88
20291 - TRANE U.S. INC.	RETAINAGE-A	66857		04/20/2026	RETAINAGE RELEASE FOR REC ADMIN HVAC IMPROVEMNT	3008010	570100	\$6,600.00
20291 - TRANE U.S. INC.	66858	66858		04/20/2026	RETAINAGE RELEASE FOR REC ADMIN HVAC IMPROVEMNT	300	286000	\$119,476.50
20291 - TRANE U.S. INC.	66945	66945		04/20/2026	RELEASE RETAINAGE: 20250104 OPHFC HVAC IMPROVMNTS	300	286000	\$215,384.30
20291 - TRANE U.S. INC.	RETAINAGE 4.10.26	66948	25000329	04/20/2026	RETAINAGE RELEASE: 20250104 OPHFC HVAC IMPROVMNTS	3008010	570100	\$71,334.70
Vendor Total								\$412,795.50
20404 - WATER PRODUCTS COMPANY OF AURORA, INC	0334778	66734	26000326	04/20/2026	RAILROAD LICENSE FEES FOR NS207103	5008170	443800	\$3,112.00
Vendor Total								\$3,112.00
20474 - ACCURATE BIOMETRICS INC	434792603	66745		04/20/2026	FINGERPRINTING SERVICES - MARCH 2026	1002000	429520	\$308.75
Vendor Total								\$308.75
20509 - ILLINOIS DEPARTMENT OF NATURAL RESOURCES	2026RENTAL	66632	26000301	04/20/2026	2026 IDNR RENTAL	2009100	429200	\$41.00
Vendor Total								\$41.00
20555 - AMERICAN FIRE PROTECTION	5844	66601	26000319	04/20/2026	REPLACEMENT OF 4" OSY VALVE AT VILLAGE HALL	1008010	443200	\$4,900.00
Vendor Total								\$4,900.00
20589 - MIDWAY FLOORING, INC.	CG600114	66761	26000295	04/20/2026	CIVIC CENTER THRESHOLD AND LVT REPAIRS	2008010	443100	\$1,703.15
20589 - MIDWAY FLOORING, INC.	CG600115	66762	26000227	04/20/2026	FLC FLOORING REPAIRS	2008010	443100	\$4,393.74
Vendor Total								\$6,096.89
20591 - BLUEBEAM, INC.	2775332	66804	26000358	04/20/2026	BLUEBEAM - 1 ADDITIONAL LICENSE 3/24/26-3/23/27	1004000	463450	\$440.00
Vendor Total								\$440.00
20774 - KURT HEINLEN	67088	67088		04/20/2026	Final Payment for Empl Expense claim # 783.	2009000	429700	\$20.30



Vendor Total								\$20.30
20794 - TINA BILECKI	67079	67079		04/20/2026	Final Payment for Empl Expense claim # 734.	1006000	429400	\$1,839.03
Vendor Total								\$1,839.03
20798 - LISA CONTRERAS	67078	67078		04/20/2026	Final Payment for Empl Expense claim # 724.	1004000	429400	\$1,645.30
Vendor Total								\$1,645.30
20960 - ENVIRONMENTAL CONSULTING GROUP, INC	2026-271	66757	26000173	04/20/2026	ABATEMENT SURVEY - 15151 HARLEM AVE	1008010	432800	\$2,346.00
Vendor Total								\$2,346.00
21110 - T-MOBILE USA INC.	L2603240243	66872		04/20/2026	INVESTIGATIVE SERVICES - TIME DIFFERENCE OF ARRIVA	1005000	432700	\$50.00
21110 - T-MOBILE USA INC.	L2604030258	67028		04/20/2026	INVESTIGATIVE SERVICES - CELL AREA DUMP	1005000	432700	\$200.00
21110 - T-MOBILE USA INC.	L2603310152	67029		04/20/2026	INVESTIGATIVE SERVICES - TIME DIFFERENCE OF ARRIVA	1005000	432700	\$50.00
Vendor Total								\$300.00
21187 - WRIGLEY HOSPITALITY INC.	Q1 2026 TAX INCENTIV	66951		04/20/2026	Q1 2026 TAX INCENTIVE	1006030	490300	\$19,947.19
Vendor Total								\$19,947.19
21384 - MIDDLE AMERICA GOVERNMENT CONSULTING, INC.	3048	66748		04/20/2026	2025-0993 FINANCIAL OPERATIONS	1003000	442500	\$10,168.18
Vendor Total								\$10,168.18
21543 - WILD GOOSE CHASE INC.	260905	66817		04/20/2026	2025-0977 2026 WILDLIFE MANAGEMENT	1008010	432910	\$2,995.00
21543 - WILD GOOSE CHASE INC.	260911	66820		04/20/2026	2025-0977 2026 WILDLIFE MANAGEMENT	1008010	432910	\$1,300.00
Vendor Total								\$4,295.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49582-3	66917	26000137	04/20/2026	UNIFORM RAINCOAT FOR CSO EVOY	1005000	460190	\$182.00
Vendor Total								\$182.00
21621 - FIRST RESPONDERS WELLNESS CENTER, LLC	29530	67056	26000378	04/20/2026	P/T OFFICER PRE-EMPLOYMENT PSYCHOLOGICAL	1005000	429500	\$650.00
Vendor Total								\$650.00
21678 - GREATAMERICA FINANCIAL SERVICES CORPORATION	41668106	66805		04/20/2026	7 MFP LEASE - 4/1/2026-4/30/2026	1004000	463500	\$1,544.20
21678 - GREATAMERICA FINANCIAL SERVICES CORPORATION	41725278	67013		04/20/2026	XEROX VERSALINK C625DN 4/5/26-5/4/26 LEASE	1004000	463500	\$76.20



Vendor Total								\$1,620.40
21734 - BSN SPORTS LLC	933486237	66808	26000234	04/20/2026	SPRING FIELD START UP SUPPLIES	2009100	460180	\$2,590.79
Vendor Total								\$2,590.79
21797 - SHEFFIELD SUPPLY & EQUIPMENT	25840	66991	26000162	04/20/2026	CONFINED SPACE ENTRY EQUIPMENT.	5008150	460160	\$4,131.00
Vendor Total								\$4,131.00
21879 - ZAF ACP HOLDINGS LLC	INV377143 A	67022		04/20/2026	CORE NETWORK SWITCHES PD	1004000	463400	\$45,108.23
21879 - ZAF ACP HOLDINGS LLC	INV377143 B	67023		04/20/2026	CORE NETWORK SWITCHES PD - SHIPPING	1004000	463400	\$323.28
Vendor Total								\$45,431.51
21923 - ANCEL GLINK PC	118238	66888		04/20/2026	2025-0497 PROFESSIONAL SERVICE	1001000	432100	\$56,323.49
Vendor Total								\$56,323.49
21959 - VITAL RECORDS HOLDINGS, LLC	6284242	66888	26000061	04/20/2026	SHREDDING SERVICES FOR THE POLICE DEPT.	1005000	442990	\$291.90
Vendor Total								\$291.90
21968 - DANIEL CALANDRIELLO III	26-OPPD-3	66623		04/20/2026	3/4 TO 3/27 - BRIDGEVIEW PROSECUTION KEY DATE	1001000	432100	\$3,600.00
Vendor Total								\$3,600.00
21973 - AVA LEIGH KANE	002	66562		04/20/2026	KIDS IN KITCHEN #100453	2009200	464120	\$2,250.00
Vendor Total								\$2,250.00
22000 - THE RESPONSE GROWTH COLLECTIVE, INC.	1091	66759	26000014	04/20/2026	FORESTRY CONSULTING SERVICES	1008010	432800	\$800.00
Vendor Total								\$800.00
22034 - ELROD FRIEDMAN LLP	27661	66960		04/20/2026	LEGAL SERVICES THROUGH MARCH 31, 2026	1001000	432100	\$2,898.00
Vendor Total								\$2,898.00
22086 - MATT WILHELM INC.	61926WIL	66904		04/20/2026	DAY CAMP ENT- BMX BIKE PERF FEE	2009200	464100	\$1,000.00
Vendor Total								\$1,000.00
22087 - JARED JANSSEN	61026JUG	66903		04/20/2026	DAY CAMP ENT- JUGGLER BALANCE PAYMENT	2009200	464100	\$900.00
Vendor Total								\$900.00
22092 - RAFTELIS FINANCIAL CONSULTANTS, INC.	45106	66694		04/20/2026	SERVICE DELIVERY REVIEW - MARCH 2026	1001000	432800	\$49,400.00



Vendor Total								\$49,400.00
22096 - MICHAEL BEST STRATEGIES LLC	02-1816038	66911		04/20/2026	ADVOCACY/LEGISLATIVE - 3/3/26 - 4/2/26 RETAINER	1001000	432800	\$5,000.00
Vendor Total								\$5,000.00
22097 - MATTHEW O'SHEA CONSULTING, INC	4	66693		04/20/2026	ADVOCACY/LEGISLATIVE CONSULTING - MARCH 2026	1001000	432800	\$5,000.00
Vendor Total								\$5,000.00
22121 - BAKER TILLY ADVISORY GROUP PARENT, LP	BT3543335	66747		04/20/2026	SERVICE DELIVERY REVIEW FEES - MARCH	1001000	432800	\$14,650.00
22121 - BAKER TILLY ADVISORY GROUP PARENT, LP	BT3559982	66861		04/20/2026	SERVICE DELIVERY REVIEW - PROJECT KICKOFF	1001000	432800	\$2,973.75
Vendor Total								\$17,623.75
22138 - MADISON NATIONAL LIFE INSURANCE COMPANY, INC.	MARCH 2026	66663		04/20/2026	ASO MONTHLY REMIMBURSEMENT STATEMENT MARCH 2026	6100000	452800	\$4,810.94
Vendor Total								\$4,810.94
22168 - MILNE SUPPLY COMPANY	S100104048.002	66603	26000276	04/20/2026	PURCHASE OF MIXING VALVE FOR POLICE DEPARTMENT	1008010	461450	\$4,292.82
Vendor Total								\$4,292.82
22184 - METIRI ANALYTICAL GROUP INC	GA6000771	66722	26000277	04/20/2026	LEAD SAMPLING FOR SCHOOLS AND DAYCARE FACILITIES	5008150	442990	\$570.00
Vendor Total								\$570.00
22214 - HUGH M. HESSION	080226 TASTE90'SROCK	66697		04/20/2026	HESSION ENTERTAINMENT GROUP-TASTE 90'S ROCK TRIBUTE	1009230	442450	\$4,500.00
Vendor Total								\$4,500.00
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	3/26/2026	66716		04/20/2026	FUEL - LEGISLATIVE LAW ENFORCE MTG IN SPRINGFIELD	1005000	429400	\$40.00
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	3/26/2026	66716		04/20/2026	POLICE CHIEFS ASSOC. OF WILL COUNTY LUNCHEON MEET	1005000	429100	\$60.00
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	3/26/2026	66716		04/20/2026	RANGE SUPPLIES	1005000	460990	\$8.98
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	03/23/26	66755		04/20/2026	REPLENISH CONFIDENTIAL FUNDS - FEBRUARY, 2026	1005000	432700	\$40.00
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	04/03/26	66756		04/20/2026	REPLENISH CONFIDENTIAL FUNDS - MARCH, 2026	1005000	432700	\$180.00
Vendor Total								\$328.98
22232 - JAMES DODGE	67082	67082		04/20/2026	Final Payment for Empl Expense claim # 776.	1001030	429400	\$41.76
22232 - JAMES DODGE	67083	67083		04/20/2026	Final Payment for Empl Expense claim # 777.	1001030	429700	\$22.77



22232 - JAMES DODGE	67084	67084		04/20/2026	Final Payment for Empl Expense claim # 778.	1001030	429700	\$21.03
22232 - JAMES DODGE	67085	67085		04/20/2026	Final Payment for Empl Expense claim # 779.	1001030	429700	\$23.06
22232 - JAMES DODGE	67086	67086		04/20/2026	Final Payment for Empl Expense claim # 780.	1001030	429700	\$22.04
22232 - JAMES DODGE	67087	67087		04/20/2026	Final Payment for Empl Expense claim # 781.	1001030	429700	\$258.10
22232 - JAMES DODGE	67089	67089		04/20/2026	Final Payment for Empl Expense claim # 790.	1001030	429700	\$143.48
22232 - JAMES DODGE	67090	67090		04/20/2026	Final Payment for Empl Expense claim # 791.	1001030	429700	\$22.33
22232 - JAMES DODGE	67091	67091		04/20/2026	Final Payment for Empl Expense claim # 792.	1001030	429700	\$15.08
Vendor Total								\$569.65
22248 - MELANIE MARCOTTE-WARREN	0064	66887	26000366	04/20/2026	DOG TRAINING FOR NEW BLOODHOUND	1005000	429100	\$2,000.00
Vendor Total								\$2,000.00
2314 - HALL SIGNS, INC.	163512	67069	26000187	04/20/2026	BLANKET-GEN. SIGNAGE/MATERIAL,POSTS,LETTERS,HARD	1008020	461300	\$704.97
Vendor Total								\$704.97
2403 - C.O.P.S. TESTING SERVICE, INC.	2371	67071	26000081	04/20/2026	F/T SWORN PRE-EMPLOYMENT PSYCHOLOGICAL - CANTILLON	1001040	429500	\$625.00
2403 - C.O.P.S. TESTING SERVICE, INC.	2360	67072	26000081	04/20/2026	F/T SWORN PRE-EMPLOYMENT PSYCHOLOGICAL - JENSEN	1001040	429500	\$625.00
Vendor Total								\$1,250.00
2512 - MEADE, INC.	716392	66863	26000131	04/20/2026	PARK STATION AT SCOTSGLEN RESET STREET KNOCKDOWN	6100000	452210	\$5,349.00
2512 - MEADE, INC.	716269	66884	26000267	04/20/2026	RESET STREETLIGHT KNOCKDOWN 8263 EYNSFORD DR	1008020	443700	\$5,349.00
2512 - MEADE, INC.	716325	66886		04/20/2026	TRAFFIC SIGNAL MAINTENANCE	1008020	443700	\$2,277.55
Vendor Total								\$12,975.55
2673 - SPORTSFIELDS, INC.	25345	66992	26000126	04/20/2026	3/4" STONE	5008150	462300	\$2,114.81
2673 - SPORTSFIELDS, INC.	25345	66992	26000126	04/20/2026	3/4" STONE	5008160	462300	\$2,114.81
Vendor Total								\$4,229.62
3037 - SERVICE SANITATION, INC.	9263357	66892		04/20/2026	LUCKY EGG HUNT PORTAJOHNS	1009220	444550	\$174.00



Vendor Total								\$174.00
3959 - METROPOLITAN INDUSTRIES, INC.	INV081815	66724	26000306	04/20/2026	PUMP SEAL KIT FOR HUNTER POINT BOOSTER STATION	5008150	461450	\$445.00
Vendor Total								\$445.00
4601 - AFFILIATED CUSTOMER SVC, INC.	34158	66923		04/20/2026	HUMPHREY HOUSE FIRE ALARM REPLACEMENT	3008010	470100	\$7,395.50
Vendor Total								\$7,395.50
5176 - FERGUSON ENTERPRISES	1280460	66584	26000213	04/20/2026	CAST IRON NPT GAS REGULATOR VALVE - VILLAGE HALL	1008010	461450	\$169.42
Vendor Total								\$169.42
5620 - DELL MARKETING L.P.	10868131360	66657	26000324	04/20/2026	DELL - POWER AUTOMATE	1004000	463450	\$165.00
Vendor Total								\$165.00
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507579819	66891		04/20/2026	MFP LEASING & PER CLICK - 3/1/26-3/31/26	1004000	463500	\$189.30
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507579264	66893		04/20/2026	MFP LEASING & PER CLICK - 3/1/26-3/31/26	1004000	463500	\$30.33
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507579350	66894		04/20/2026	MFP LEASING & PER CLICK - 3/1/26-3/31/26	1004000	463500	\$220.25
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507579520	66895		04/20/2026	MFP LEASING & PER CLICK - 3/1/26-3/31/26	1004000	463500	\$110.07
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507579717	66896		04/20/2026	MFP LEASING & PER CLICK - 3/1/26-3/31/26	1004000	463500	\$34.25
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507579355	66897		04/20/2026	MFP LEASING & PER CLICK - 3/1/26-3/31/26	1004000	463500	\$43.62
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507579719	66898		04/20/2026	MFP LEASING & PER CLICK - 3/1/26-3/31/26	1004000	463500	\$45.67
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507579723	66899		04/20/2026	MFP LEASING & PER CLICK - 3/1/26-3/31/26	1004000	463500	\$197.76
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	507579904	66900		04/20/2026	MFP LEASING & PER CLICK - 3/1/26-3/31/26	1004000	463500	\$149.14
Vendor Total								\$1,020.39
7087 - DAVID O'CONNOR	03/26/2026	67075	26000119	04/20/2026	BOARD OF FIRE & POLICE COMMISSION EXPENSE REIMBURS	1001040	490990	\$250.00
Vendor Total								\$250.00
7763 - SWANK MOTION PICTURES, INC.	2699889	66684	26000230	04/20/2026	MOVIE LICENSES (3)	1009220	429200	\$1,530.00
Vendor Total								\$1,530.00
7765 - SOLARIS ROOFING SOLUTIONS, INC	53769	66760	26000336	04/20/2026	ROOF SHINGLE REPAIRS AT OLD VILLAGE HALL	1008010	443100	\$3,150.00



Vendor Total								\$3,150.00
7874 - EXTERIOR RESTORATION SERVICES LLC	26822	66670		04/20/2026	2026 PEST CONTROL SERVICES-CENTENNIAL PARK	2008010	432910	\$88.00
7874 - EXTERIOR RESTORATION SERVICES LLC	26820	66671		04/20/2026	2026 PEST CONTROL SERVICES - REC ADMIN	1008010	432910	\$190.00
7874 - EXTERIOR RESTORATION SERVICES LLC	26823	66672		04/20/2026	2026 PEST CONTROL SERVICES - SPORTSPLEX	2008010	432910	\$274.00
Vendor Total								\$552.00
7940 - KEYSTONE HATCHERIES	54200	67002	26000219	04/20/2026	FISH FOR STOCKING PONDS	5008170	461700	\$4,998.12
Vendor Total								\$4,998.12
8393 - ILLINOIS AMERICAN WATER	220035229007	66621		04/20/2026	1025-220035229007 01/27/26--03/23/2026	5003000	441400	\$19,515.66
8393 - ILLINOIS AMERICAN WATER	2200004573984	66677		04/20/2026	1025-220004573984 02/28/26--03/31/2026	5003000	441400	\$19,769.67
Vendor Total								\$39,285.33
8467 - SKYHAWKS SPORTS ACADEMY, LLC	65677	66965		04/20/2026	SKYHAWKS SOCCER TOTS	2009320	464120	\$816.75
8467 - SKYHAWKS SPORTS ACADEMY, LLC	65961	66966		04/20/2026	SKYHAWKS BASEBALL TOTS	2009320	464120	\$445.50
Vendor Total								\$1,262.25
8489 - UNITED STATES TREASURY	2021A BOND ARBITRAGE	66944		04/20/2026	2021A BOND ISSUANCE-ARBITRAGE PAYMENT	1000000	442990	\$236,762.66
Vendor Total								\$236,762.66
8760 - STAPLES BUSINESS ADVANTAGE	6059792722	66813	26000283	04/20/2026	486955(6), 1847330(2), 2728676	1005000	460100	\$453.95
Vendor Total								\$453.95
8872 - TK ELEVATOR CORPORATION	3009392849	66972		04/20/2026	2025-0903 ELEVATOR MAINT/SERVICE	2008010	442910	\$4,583.58
Vendor Total								\$4,583.58
9664 - WAREHOUSE DIRECT	6121096-0	66579		04/20/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$21.83
9664 - WAREHOUSE DIRECT	6120691-0	66580		04/20/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$631.77
9664 - WAREHOUSE DIRECT	6124551-0	66681		04/20/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$117.58
9664 - WAREHOUSE DIRECT	6123782-0	66682		04/20/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$512.41
9664 - WAREHOUSE DIRECT	6124520-0	66685		04/20/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$1,485.29



9664 - WAREHOUSE DIRECT	6125587-0	66715	26000352	04/20/2026	OFFICE SUPPLIES	1003000	460100	\$76.84
9664 - WAREHOUSE DIRECT	6126910-0	66852		04/20/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$273.60
9664 - WAREHOUSE DIRECT	C6115634-0	66880		04/20/2026	RETURN OF HIGHLIGHTERS	1005000	460100	(\$7.86)
9664 - WAREHOUSE DIRECT	6115634-0	66882	26000286	04/20/2026	CLIP #1 WITH DISPENSER	1005000	460100	\$7.86
9664 - WAREHOUSE DIRECT	6114329-1	66883	26000286	04/20/2026	TWO POCKET FOLDERS WITH FASTENERS	1005000	460100	\$53.91
9664 - WAREHOUSE DIRECT	6117098-0	66952		04/20/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$206.22
9664 - WAREHOUSE DIRECT	C6123782-0	66954		04/20/2026	CREDIT/SPORTSPLEX - OFFICE & JANITORIAL SUPPLIES	2008010	461100	(\$272.84)
9664 - WAREHOUSE DIRECT	6124305-0	66955		04/20/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$106.50
9664 - WAREHOUSE DIRECT	6127645-0	66956		04/20/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	\$148.10
9664 - WAREHOUSE DIRECT	6127631-0	66957		04/20/2026	OFFICE AND JANITORIAL SUPPLY-SPORTSPLEX	2008010	461100	\$43.80
9664 - WAREHOUSE DIRECT	6128513-0	66958		04/20/2026	OFFICE AND JANITORIAL SUPPLY- VILLAGE HALL	1008010	461150	\$1,016.07
9664 - WAREHOUSE DIRECT	6129991-0	66963		04/20/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$202.44
9664 - WAREHOUSE DIRECT	6129349-0	66964		04/20/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$339.76
9664 - WAREHOUSE DIRECT	6120691-1	66967		04/20/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$130.96
Vendor Total								\$5,094.24
999993 - AMRY ELECTRIC	66873	66873		04/20/2026	REFUND OF PYMT FOR LCN-003356	100	330600	\$75.00
Vendor Total								\$75.00
999996 - DANA SEGURA	66600	66600		04/20/2026	DEPOSIT REFUND SEGURA 3/28/26 \$200.00	2009330	337100	\$200.00
Vendor Total								\$200.00
999996 - DESIREE SEGURA	65856	65856		04/20/2026	SEGURA DEPOSIT REFUND 3/22/26 \$200	2009330	337100	\$200.00
Vendor Total								\$200.00
999996 - MARK NICHOLSON	66910	66910		04/20/2026	DEPOSIT REFUND NICHOLSON 4/7/26 \$300	2009330	337100	\$300.00
Vendor Total								\$300.00



999996 - NINA LINDA DAVIS	66909	66909	04/20/2026	DEPOSIT REFUND DAVIS 4/4/26 \$300	2009330	337100	\$300.00
Vendor Total							\$300.00
999996 - OLAIDE ADAHUNSE	66683	66683	04/20/2026	DEPOSIT REFUND ADAHUNSE 7/25/26 \$150.00	2009330	337100	\$150.00
Vendor Total							\$150.00
Village Operations Total							\$4,309,795.65



The following Items are PCard Transactions

Vendor	Statement Code	Carholder	Inv Date	Trans ID	Trans Desc	Org	Object	Project	Amount
20015 - AMAZON.COM INC.	2026-3	ALEXANDRA SNODSMITH	3/30/2026	21750	A.SNODSMITH - OFFICE SUPPLIES	1001010	460100		\$17.28
20015 - AMAZON.COM INC.	2026-3	ALEXANDRA SNODSMITH	3/30/2026	21751	A.SNODSMITH - OFFICE SUPPLIES	1001010	460100		\$115.86
20015 - AMAZON.COM INC.	2026-3	ALEXANDRA SNODSMITH	3/30/2026	21752	A.SNODSMITH - OFFICE SUPPLIES	1001010	460100		\$35.76
20015 - AMAZON.COM INC.	2026-3	ALEXANDRA SNODSMITH	3/30/2026	21754	A.SNODSMITH - OFFICE SUPPLIES	1001010	460100		\$133.02
20101 - AMAZON.COM SERVICES INC	2026-3	ALEXANDRA SNODSMITH	3/30/2026	21753	A.SNODSMITH - OFFICE SUPPLIES	1001010	460100		\$41.36
						ALEXANDRA SNODSMITH	Total		\$343.28
20152 - ORIENTAL TRADING COMPANY	2026-3	ALLISON CANN	3/30/2026	22058	JUNIOR CAMP SUPPLIES	2009200	464180		\$38.99
20152 - ORIENTAL TRADING COMPANY	2026-3	ALLISON CANN	3/30/2026	22059	JUNIOR CAMP SUPPLIES	2009200	464180		\$566.86
21853 - DUPAGE CHILDREN'S MUSEUM	2026-3	ALLISON CANN	3/30/2026	22057	DAY CAMP FIELD TRIP DEPOSIT	2009200	464100		\$100.00
20015 - AMAZON.COM INC.	2026-3	ALLISON CANN	3/30/2026	22060	JUNIOR CAMP CRAFT SUPPLIES	2009200	464180		\$121.90
						ALLISON CANN	Total		\$827.75
20015 - AMAZON.COM INC.	2026-3	ANDY FOLKERTS	3/30/2026	21863	FOLKERTS - TIRE LOCK RING REMOVAL TOOLS	1008040	460170		\$82.08
20015 - AMAZON.COM INC.	2026-3	ANDY FOLKERTS	3/30/2026	21851	FOLKERTS - GRINDING WHEEL DRESSER	1008040	460170		\$23.95
20015 - AMAZON.COM INC.	2026-3	ANDY FOLKERTS	3/30/2026	21854	FOLKERTS - RAM MOUNTS	1008040	461450		\$176.29
20015 - AMAZON.COM INC.	2026-3	ANDY FOLKERTS	3/30/2026	21856	FOLKERTS - ALUMINUM STAMPING BLANKS	1008040	461990		\$26.97
20015 - AMAZON.COM INC.	2026-3	ANDY FOLKERTS	3/30/2026	21857	FOLKERTS - ALUMINUM STAMPING BLANKS	1008040	461990		\$26.97
20015 - AMAZON.COM INC.	2026-3	ANDY FOLKERTS	3/30/2026	21859	FOLKERTS - SHOP HAND TOOLS	1008040	460170		\$45.78
20015 - AMAZON.COM INC.	2026-3	ANDY FOLKERTS	3/30/2026	21862	FOLKERTS - BUTANE TORCHES	1008040	460170		\$29.98
13483 - GLOBAL INDUSTRIAL	2026-3	ANDY FOLKERTS	3/30/2026	21847	FOLKERTS - BENCH GRINDER EYE SHIELDS	1008040	461450		\$109.90
14628 - CINTAS CORPORATION NO. 2	2026-3	ANDY FOLKERTS	3/30/2026	21858	FOLKERTS - MECHANIC UNIFORM SERVICE	1008040	460190		\$504.32
1595 - JOE RIZZA FORD OF ORLAND PARK	2026-3	ANDY FOLKERTS	3/30/2026	21852	FOLKERTS - REPLACEMENT VEHICLE KEY	1008040	461550		\$38.58
1595 - JOE RIZZA FORD OF ORLAND PARK	2026-3	ANDY FOLKERTS	3/30/2026	21855	FOLKERTS - REPLACEMENT VEHICLE KEY	1008040	461550		\$294.04
20015 - AMAZON.COM INC.	2026-3	ANDY FOLKERTS	3/30/2026	21850	FOLKERTS - LIGHT BOX ASSEMBLIES	1008040	461550		\$216.27
20081 - IMPERIAL SUPPLIES LLC	2026-3	ANDY FOLKERTS	3/30/2026	21853	FOLKERTS - SHOP HARDWARE	1008040	461450		\$1,301.43
20081 - IMPERIAL SUPPLIES LLC	2026-3	ANDY FOLKERTS	3/30/2026	21860	FOLKERTS - SHOP HARDWARE	1008040	461990		\$230.62
20081 - IMPERIAL SUPPLIES LLC	2026-3	ANDY FOLKERTS	3/30/2026	21861	FOLKERTS - SPRAY PAINT AND WIRE END BRUSHES	1008040	461990		\$279.96



20101 - AMAZON.COM SERVICES INC	2026-3	ANDY FOLKERTS	3/30/2026	21864	FOLKERTS - SHOP HAND TOOLS	1008040	460170	\$65.74
20101 - AMAZON.COM SERVICES INC	2026-3	ANDY FOLKERTS	3/30/2026	21849	FOLKERTS - 10" WIRE WHEEL	1008040	461450	\$30.26
21204 - THE PEP BOYS MANNY MOE &	2026-3	ANDY FOLKERTS	3/30/2026	21848	FOLKERTS - WHEEL ALIGNMENT SERVICE	1008040	442500	\$80.00
ANDY FOLKERTS						Total		\$3,563.14
21097 - HD SUPPLY FACILITIES MAIN	2026-3	ANTHONY NOTO	3/30/2026	22138	FOOD GRADE ANTI SEIZE, CHLORINE TEST KITS, CHLORINE REAGENT, CHLORINE SAMPLE VIALS.	5008150	460990	\$946.72
21097 - HD SUPPLY FACILITIES MAIN	2026-3	ANTHONY NOTO	3/30/2026	22135	BUTTERFLY VALVES FOR HUNTER POINT BOOSTER STATION.	5008150	461450	\$1,843.81
20703 - BOARD OF TRUSTEES OF SOUT	2026-3	ANTHONY NOTO	3/30/2026	22137	CCCDI ANNUAL LICENSE RENEWAL	5008100	429200	\$32.00
20101 - AMAZON.COM SERVICES INC	2026-3	ANTHONY NOTO	3/30/2026	22136	HIGH CANDELA FLASHLIGHT FOR STORM WATER TRUCK FOR SEWER INSPECTIONS	5008170	460170	\$135.99
20101 - AMAZON.COM SERVICES INC	2026-3	ANTHONY NOTO	3/30/2026	22139	DESK CALCULATOR AND MUCK BOOTS FOR 3 EMPLOYEES	5008100	460160	\$393.75
20101 - AMAZON.COM SERVICES INC	2026-3	ANTHONY NOTO	3/30/2026	22139	DESK CALCULATOR AND MUCK BOOTS FOR 3 EMPLOYEES	5008100	460100	\$8.99
ANTHONY NOTO						Total		\$3,361.26
20056 - INTERNATIONAL SOCIETY OF	2026-3	ANTOINE MARSHALL	3/30/2026	21798	ARBORIST EXAM FEE JONATHAN HALL	1008020	429100	\$295.00
20056 - INTERNATIONAL SOCIETY OF	2026-3	ANTOINE MARSHALL	3/30/2026	21799	ARBORIST EXAM FEE MATTHEW ASBRAND	1008020	429100	\$295.00
15175 - LINDAHL BROTHERS INC	2026-3	ANTOINE MARSHALL	3/30/2026	21797	ASPHALT	1008020	462800	\$598.75
Antoine Marshall						Total		\$1,188.75
20015 - AMAZON.COM INC.	2026-3	BEAU BREUNIG	3/30/2026	22174	SOCCER GOAL ANCHORS	2009100	461350	\$49.88
20015 - AMAZON.COM INC.	2026-3	BEAU BREUNIG	3/30/2026	22179	STAFF LOCKERS FOR NEW BUILDING	2009100	461990	\$1,653.38
9656 - MENARDS - HOMER GLEN	2026-3	BEAU BREUNIG	3/30/2026	22171	SOCCER GOAL CHAINS CLASPS	2009100	461350	\$41.52
9656 - MENARDS - HOMER GLEN	2026-3	BEAU BREUNIG	3/30/2026	22172	FENCING REPAIR PARTS	2009100	461350	\$70.22
20080 - LOWES COMPANIES INC.	2026-3	BEAU BREUNIG	3/30/2026	22173	EYE BOLTS FOR PLANTER BEDS	2009100	461990	\$6.98
20080 - LOWES COMPANIES INC.	2026-3	BEAU BREUNIG	3/30/2026	22180	SPEED SQUARE TOOL	2009100	460170	\$11.23
20101 - AMAZON.COM SERVICES INC	2026-3	BEAU BREUNIG	3/30/2026	22176	STAFF UNIFORMS	2009100	460190	\$218.13
20106 - SOX OUTLET LLC	2026-3	BEAU BREUNIG	3/30/2026	22178	CREDIT VOUCHER LS JMD SOX OUTLET	2009100	460190	(\$10.00)
20236 - DOUGLAS INDUSTRIES INC	2026-3	BEAU BREUNIG	3/30/2026	22175	TENNIS NET REPAIR PARTS	2009100	461350	\$322.00
21114 - WHITMORE INVESTMENTS	2026-3	BEAU BREUNIG	3/30/2026	22177	PADDLOCK KEYS	2009100	461990	\$14.97
22256 - JAYPRO SPORTS LLC	2026-3	BEAU BREUNIG	3/30/2026	22170	JAYPRO SPORTS SOCCER GOAL REPAIR PARTS	2009100	461350	\$2,380.00
BEAU BREUNIG						Total		\$4,758.31
20080 - LOWES COMPANIES INC.	2026-3	BLAKE HARVEY	3/30/2026	22045	STEEL WIRE MESH SHEETS	1008010	461150	\$250.88
20084 - THE HOME DEPOT INC	2026-3	BLAKE HARVEY	3/30/2026	22044	STARTING FLUID	1008010	460990	\$8.96
20084 - THE HOME DEPOT INC	2026-3	BLAKE HARVEY	3/30/2026	22047	WRENCH	1008010	460170	\$239.00



20056 - INTERNATIONAL SOCIETY OF	2026-3	BLAKE HARVEY	3/30/2026	22046	ARBORIST RENEWAL LICENSE	1008010	429200	\$220.00
					BLAKE HARVEY		Total	\$718.84
20084 - THE HOME DEPOT INC	2026-3	BRADLEY PATRICKS	3/30/2026	21772	GREAT STUFF FOAM FOR SETON PLACE INSULATION PROJECT	5008160	443100	\$10.44
21982 - MCPHAIL VENTURES LLC	2026-3	BRADLEY PATRICKS	3/30/2026	21773	BOOTS FOR B PATRICKS 2026	5008100	460160	\$250.00
					Bradley Patricks		Total	\$260.44
20039 - WALGREEN CO	2026-3	BRANDI WATSON	3/30/2026	21911	LIVEWELL - PURCHASE OF CANDY FOR EASTER EGG HUNT	1001000	429990	\$25.98
20039 - WALGREEN CO	2026-3	BRANDI WATSON	3/30/2026	21913	LIVEWELL - PURCHASE OF CANDY FOR EASTER EGG HUNT	1001000	429990	\$75.92
20079 - DOLLAR TREE STORES INC.	2026-3	BRANDI WATSON	3/30/2026	21912	LIVEWELL - PURCHASE OF PLASTIC EASTER EGGS FOR HUNT	1001000	429990	\$6.50
20079 - DOLLAR TREE STORES INC.	2026-3	BRANDI WATSON	3/30/2026	21914	LIVEWELL - PURCHASE OF PLASTIC EASTER EGGS FOR HUNT	1001000	429990	\$6.00
					BRANDI WATSON		Total	\$114.40
20015 - AMAZON.COM INC.	2026-3	BROOKE WINDLE	3/30/2026	22181	PRESCHOOL PROGRAM SUPPLIES FOR ARTS, CRAFTS, AND MORE	2009200	464180	\$225.81
20015 - AMAZON.COM INC.	2026-3	BROOKE WINDLE	3/30/2026	22182	PRESCHOOL REIMBURSABLE EXPENSES FOR GRADUATION OF CAPS AND TASSLES	2009200	464100	\$510.27
20015 - AMAZON.COM INC.	2026-3	BROOKE WINDLE	3/30/2026	22183	PRESCHOOL PROGRAM SUPPLIES FOR CRAFTS FOR FATHERS DAY	2009200	464180	\$24.99
20015 - AMAZON.COM INC.	2026-3	BROOKE WINDLE	3/30/2026	22184	CREDIT VOUCHER AMAZON MARK BE9DF0N12	2009200	464180	(\$11.98)
20015 - AMAZON.COM INC.	2026-3	BROOKE WINDLE	3/30/2026	22185	PRESCHOOL PROGRAM SUPPLY OF COLORED CARDSTOCK FOR VARIOUS PROJECTS	2009200	464180	\$16.40
20015 - AMAZON.COM INC.	2026-3	BROOKE WINDLE	3/30/2026	22186	PRESCHOOL PROGRAM SUPPLIES OF PLASTIC CUPS AND CARD STOCKS FOR CRAFTS AND PROJECTS	2009200	464180	\$42.18
					BROOKE WINDLE		Total	\$807.67
12624 - ULINE, INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21815	ULINE LABELS FOR LUCKY EGG HUNT EGGS	1009220	460285	\$102.38
20079 - DOLLAR TREE STORES INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21811	LUCKY EGG HUNT CANDY	1009220	460990	\$38.43
20015 - AMAZON.COM INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21807	PHOTO BACKDROP DECOR FOR LUCKY EGG HUNT	1009220	460990	\$21.99
20015 - AMAZON.COM INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21809	GOLDEN EGGS FOR LUCKY EGG HUNT	1009220	460990	\$9.49
20015 - AMAZON.COM INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21810	AIRHORNS FOR LUCKY EGG HUNT	1009220	460990	\$14.99
20015 - AMAZON.COM INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21812	GREEN FLAGS & PRIZES FOR LUCKY EGG HUNT	1009220	460990	\$63.60
20015 - AMAZON.COM INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21816	PRIZES FOR LUCKY EGG HUNT	1009220	460990	\$50.61
20015 - AMAZON.COM INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21817	PRIZES FOR LUCKY EGG HUNT	1009220	460990	\$76.38
20015 - AMAZON.COM INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21803	LUCKY EGG HUNT PRIZES & JUICE BOXES	1009220	460990	\$78.59
20015 - AMAZON.COM INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21804	LUCKY EGG HUNT PRIZES	1009220	460990	\$345.42



20015 - AMAZON.COM INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21806	LUCKY EGG HUNT JUICE BOXES	1009220	460990		\$49.00
21257 - META PLATFORMS INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21805	META BUSINESS SUITE SOCIAL MEDIA AD	1009220	460285		\$4.00
21257 - META PLATFORMS INC.	2026-3	CAITLIN EICHHORN	3/30/2026	21808	META BUSINESS SUITE SOCIAL MEDIA AD	1009220	460285		\$2.00
20152 - ORIENTAL TRADING COMPANY	2026-3	CAITLIN EICHHORN	3/30/2026	21813	CANDY FOR LUCKY EGG HUNT	1009220	460990		\$43.13
20101 - AMAZON.COM SERVICES INC	2026-3	CAITLIN EICHHORN	3/30/2026	21814	PRIZES FOR EGG HUNT	1009220	460990		\$13.98
20101 - AMAZON.COM SERVICES INC	2026-3	CAITLIN EICHHORN	3/30/2026	21818	LUCKY EGG HUNT PRIZES	1009220	460990		\$34.95
						Caitlin Eichhorn	Total		\$948.94
21895 - AMERICAN PLANNING ASSOCI	2026-3	CARRIE HABERSTITCH	3/30/2026	22133	AMERICAN PLANNING ASSOCIATION MEMBERSHIP RENEWAL FOR PLANNER SANGITA SANTHANAM	1006020	429200		\$104.00
						CARRIE HABERSTITCH	Total		\$104.00
20188 - STAMPS.COM	2026-3	CHRIS FRANKENFIELD	3/30/2026	21756	VETERANS MONTHLY POSTAGE SUBSCRIPTION	2001050	441600	CARE	\$20.99
20040 - GOVERNMENT FINANCE OFFIC	2026-3	CHRIS FRANKENFIELD	3/30/2026	21755	GFOA TRAINING SESSION - PREPARING CAPITAL IMPROVEMENT PLAN	1003000	429300		\$385.00
20040 - GOVERNMENT FINANCE OFFIC	2026-3	CHRIS FRANKENFIELD	3/30/2026	21759	GFOA 2026 BUDGET AWARD APPLICATION FEE	1003000	429300		\$635.00
1287 - FOX'S ORLAND PARK PUB	2026-3	CHRIS FRANKENFIELD	3/30/2026	21757	STAFF APPRECIATION LUNCH - ADDITIONAL CHARGE FOR SALADS	1003000	460155		\$13.82
1287 - FOX'S ORLAND PARK PUB	2026-3	CHRIS FRANKENFIELD	3/30/2026	21758	STAFF APPRECIATION LUNCH-3 PIZZAS	1003000	460155		\$201.16
						CHRIS FRANKENFIELD	Total		\$1,255.97
14745 - ILLINOIS PARK DISTRICT DRILL CONFERENCE	2026-3	CLAUDIA PETNUCH	3/30/2026	22027	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING FEE TO PILCHER PARK NATURE CENTER	2009210	464100		\$154.00
20387 - 159TH ORLAND PARK II L	2026-3	CLAUDIA PETNUCH	3/30/2026	22029	REGISTRATION & FEES - RTI PROGRAM GROUP LUNCH OUTING TO MCDONALD'S	2009210	464100		\$132.81
20697 - ARENA ENTERPRISES INC	2026-3	CLAUDIA PETNUCH	3/30/2026	22028	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MARCH 11	2009210	464100		\$272.00
22259 - AURORA CIVIC CENTER AUTHO	2026-3	CLAUDIA PETNUCH	3/30/2026	22030	REGISTRATION & FEES - RTI PROGRAM OUTING FEE TO PARAMOUNT THEATRE IN AURORA	2009210	464100		\$90.00
						CLAUDIA PETNUCH	Total		\$648.81
22103 - CHICAGO PARK DISTRICT	2026-3	COLLEEN PYRCIOCH	3/30/2026	21789	REGISTRATION & FEES RHODES TO INDEPENDENCE FIELD MUSEUM PARKING FEE	2009210	464100		\$27.00
22257 - PHOTOGENIC INC	2026-3	COLLEEN PYRCIOCH	3/30/2026	21788	REGISTRATION & FEES RHODES TO INDEPENDENCE FIELD MUSEUM GROUP PHOTO	2009210	464100		\$35.00
22258 - ACME TECHNOLOGIES INC.	2026-3	COLLEEN PYRCIOCH	3/30/2026	21793	REGISTRATION & FEES RHODES TO INDEPENDENCE FIELD MUSEUM GROUP ADMISSION FEE	2009210	464100		\$100.00



21743 - PETES FRESH MARKET ORLAND	2026-3	COLLEEN PYRCIOCH	3/30/2026	21784	PROGRAM SUPPLIES RHODES TO INDEPENDENCE PETE'S MARKET GROCERIES FOR PROGRAM	2009210	464180	\$36.40
21466 - CHICK-FIL-A CORP	2026-3	COLLEEN PYRCIOCH	3/30/2026	21787	REGISTRATION & FEES FNF OUTDOOR ADVENTURE CHICK-FIL-A DINNER FOR PARTICIPANTS	2009210	464100	\$176.63
15306 - THE BRIDGE THRIFT STORE	2026-3	COLLEEN PYRCIOCH	3/30/2026	21790	PROGRAM SUPPLIES RHODES TO INDEPENDENCE BRIDGE THIFT STORE ACTIVITY SUPPLIES	2009210	464180	\$10.75
3851 - ACTIVE NETWORK, LLC	2026-3	COLLEEN PYRCIOCH	3/30/2026	21791	REGISTRATION & FEES RHODES TO INDEPENDENCE VILLAGE OF ORLAND PARK GARDEN FEE	2009210	464100	\$35.00
3851 - ACTIVE NETWORK, LLC	2026-3	COLLEEN PYRCIOCH	3/30/2026	21792	REGISTRATION & FEES RHODES TO INDEPENDENCE VILLAGE OF ORLAND PARK GARDEN FEE	2009210	464100	\$35.00
20069 - AJS PAPA JOES INC	2026-3	COLLEEN PYRCIOCH	3/30/2026	21785	REGISTRATION & FEES FNF OUTDOOR ADVENTURE PAPA JOES MEAL FOR PARTICIPANTS	2009210	464100	\$25.60
20015 - AMAZON.COM INC.	2026-3	COLLEEN PYRCIOCH	3/30/2026	21794	PROGRAM SUPPLIES RHODES TO INDEPENDENCE AMAZON COASTERS FOR ACTIVITY	2009210	464180	\$21.84
20015 - AMAZON.COM INC.	2026-3	COLLEEN PYRCIOCH	3/30/2026	21795	PROGRAM SUPPLIES RHODES TO INDEPENDENCE AMAZON ST PATRICK ACTIVITY ITEM	2009210	464180	\$12.45
20015 - AMAZON.COM INC.	2026-3	COLLEEN PYRCIOCH	3/30/2026	21796	PROGRAM SUPPLIES RHODES TO INDEPENDENCE AMAZON ACTIVITY SUPPLIES	2009210	464180	\$96.04
20090 - MICHAELS STORES INC. (RE	2026-3	COLLEEN PYRCIOCH	3/30/2026	21786	PROGRAM SUPPLIES FNF OUTDOOR ADVENTURE MICHAELS ACTIVITY SUPPLIES	2009210	464180	\$85.37
						COLLEEN PYRCIOCH	Total	\$697.08
20087 - WAL-MART STORES INC	2026-3	CYNTHIA KELLY	3/30/2026	21998	PURCHASED FOOD FOR THE MAYORS STATE OF THE VILLAGE TREAT BAGS	1001030	460155	\$162.89
20079 - DOLLAR TREE STORES INC.	2026-3	CYNTHIA KELLY	3/30/2026	21987	PURCHASED PLASTIC CONTAINERS/BAGS/CANDY FOR MAYORS EVENT	2009330	460990	\$67.25
20039 - WALGREEN CO	2026-3	CYNTHIA KELLY	3/30/2026	21994	PURCHASED BEVERAGES FOR MAYORS STATE OF THE VILLAGE	1001030	460155	\$286.58
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21980	PURCHASED OFFICE SUPPLIES AND EQUIPMENT GLOVES	2009330	460180	\$33.81
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21972	PURCHASED BREAD BASKETS FOR MAYORS EVENT AND THEN FUTURE EVENTS, WALL CLOCK AND TABLE NUMBERS	2009330	460990	\$84.75
20013 - GFS MARKETPLACE LLC	2026-3	CYNTHIA KELLY	3/30/2026	21985	PURCHASED SERVING TRAYS AND CHEESECAKE FOR EARLY VOTING	2009330	460990	\$74.43
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21991	PURCHASED SUPPLIES FOR MAYORS STATE OF THE VILLAGE	2009330	460180	\$59.93
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21992	PURCHASED CREAMER FOR VILLAGE EVENTS AND BALLOONS	2009330	460990	\$71.77
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21993	PURCHASED BALLOONS FOR FUTURE EVENTS	2009330	460990	\$7.82



20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21995	PURCHASED 60 WATER PITCHERS FOR MAYORS EVENT AND THEN FOR FUTURE EVENTS	2009330	460990	\$303.98
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21999	PURCHASED PAINTERS TAPE FOR FLOORS FOR KARATE AND TABLE RUNNERS FOR MAYORS EVENT	2009330	460990	\$79.96
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21972	PURCHASED BREAD BASKETS FOR MAYORS EVENT AND THEN FUTURE EVENTS, WALL CLOCK AND TABLE NUMBERS	2009330	460180	\$26.45
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21973	PURCHASED HIGH BOY TABLES, LAUNDRY SUPPLIES AND BAGS	2009330	460180	\$154.92
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21981	PURCHASED DINNERWARE FOR MAYORS STATE OF THE VILLAGE AND OFFICE SUPPLIES	1001030	460155	\$62.49
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21990	PURCHASED DESSERT CUPS FOR MAYORS EVENT/NAPKINS AND MISC SUPPLIES	1001030	460155	\$66.69
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21982	PURCHASED CLEAR PLASTIC FOR TABLES AND TABLECLOTHS FOR FUTURE EVENTS	2009330	460990	\$50.53
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21983	PURCHASED OFFICE PLANNERS	2009330	460100	\$30.58
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21984	PURCHASED OFFICE SUPPLIES AND TABLE RUNNERS FOR FUTURE EVENTS	2009330	460990	\$210.93
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21986	PURCHASED SUGAR FOR COFFEE FOR VILLAGE EVENTS	2009330	460990	\$49.97
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21989	PURCHASED CHARGER PLATES FOR MAYORS EVENT AND THEN FUTURE EVENTS	2009330	460990	\$173.15
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21990	PURCHASED DESSERT CUPS FOR MAYORS EVENT/NAPKINS AND MISC SUPPLIES	2009330	460990	\$128.82
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21974	PURCHASED WATER PITCHERS FOR MAYORS STATE OF THE VILLAGE	2009330	460990	\$301.45
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21975	PURCHASED TABLECLOTHS FOR UPCOMING EVENTS	2009330	460990	\$68.64
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21978	PURCHASED EQUIPMENT GLOVES AND PAINTERS TAPE	2009330	460180	\$171.02
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21979	PURCHASED KITCHEN SPONGES AND BALLOONS FOR UPCOMING EVENTS	2009330	460990	\$56.64
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21980	PURCHASED OFFICE SUPPLIES AND EQUIPMENT GLOVES	2009330	460100	\$43.63
20015 - AMAZON.COM INC.	2026-3	CYNTHIA KELLY	3/30/2026	21981	PURCHASED DINNERWARE FOR MAYORS STATE OF THE VILLAGE AND OFFICE SUPPLIES	2009330	460100	\$63.47
20514 - TRADER JOE'S COMPANY	2026-3	CYNTHIA KELLY	3/30/2026	21996	PURCHASED CANDY FOR TREAT BAGS FOR MAYORS EVENT AND EARLY VOTING	1001030	460155	\$121.05
20101 - AMAZON.COM SERVICES INC	2026-3	CYNTHIA KELLY	3/30/2026	21976	PURCHASED BEVERAGES FOR MAYORS STATE OF THE VILLAGE	1001030	460155	\$37.74
20101 - AMAZON.COM SERVICES INC	2026-3	CYNTHIA KELLY	3/30/2026	21977	PURCHASED CREAMER FOR MAYORS STATE OF THE VILLAGE	1001030	460155	\$31.69
20090 - MICHAELS STORES INC. (RE	2026-3	CYNTHIA KELLY	3/30/2026	21988	PURCHASED SUPPLYS FOR MAYORS STATE OF THE VILLAGE TREATS	1001030	460155	\$64.22
20090 - MICHAELS STORES INC. (RE	2026-3	CYNTHIA KELLY	3/30/2026	21997	PURCHASED FAVOR BAG SUPPLY FOR MAYORS STATE OF THE VILLAGE	1001030	460155	\$73.86



					CYNTHIA KELLY	Total			\$3,221.11
20080 - LOWES COMPANIES INC.	2026-3	DAVID FALTIN	3/30/2026	22151	SHOVELS, TAMPERS	1008020	460170		\$199.88
20080 - LOWES COMPANIES INC.	2026-3	DAVID FALTIN	3/30/2026	22152	SANDBAGS AND MAILBOX TOOLS	1008020	461990		\$126.02
					DAVID FALTIN	Total			\$325.90
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21874	WALL PLATES, LIGHT SWITCHES	1008010	461150		\$15.84
20084 - THE HOME DEPOT INC	2026-3	DAVID RODRIGUEZ	3/30/2026	21876	REFUND - CEILING LIGHT PANELS	1008010	461150		(\$86.11)
20084 - THE HOME DEPOT INC	2026-3	DAVID RODRIGUEZ	3/30/2026	21882	MISC. PAINT, ELECTRICAL SUPPLIES	1008010	461150		\$115.74
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21885	REFUND - CEILING LIGHT PANELS	1008010	461150		(\$254.70)
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21886	WALL PLATE SPACER, SCREWS, PAINT AND A POWER TOOL FLASHLIGHT	1008010	460170		\$79.00
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21875	BUTTERFLY MULTI TOOL AND SPRAY ADHESIVE	1008010	460170		\$62.98
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21877	FAUCET SUPPLY LINE, BRASS FITTINGS AND SHUT OFF VALVE	1008010	461150		\$29.10
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21879	PAINT SUPPLIES - PAINT RAGS, MICROFIBER TOWELS, FLOOR MOP AND GOO GONE	1008010	461150		\$66.40
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21880	DOOR STOPS	1008010	461150		\$104.90
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21881	CORNER BRACES, SHIMS AND DECK SCREWS	1008010	461150		\$125.24
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21884	CLEANING SUPPLIES, PAINT & ELECTRICAL SUPPLIES	1008010	461100		\$31.13
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21886	WALL PLATE SPACER, SCREWS, PAINT AND A POWER TOOL FLASHLIGHT	1008010	461150		\$47.32
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21884	CLEANING SUPPLIES, PAINT & ELECTRICAL SUPPLIES	1008010	461150		\$230.26
20080 - LOWES COMPANIES INC.	2026-3	DAVID RODRIGUEZ	3/30/2026	21875	BUTTERFLY MULTI TOOL AND SPRAY ADHESIVE	1008010	461150		\$18.16
9656 - MENARDS - HOMER GLEN	2026-3	DAVID RODRIGUEZ	3/30/2026	21873	ELECTRICAL SUPPLIES, BATTERIES AND AN AIR PURIFIER	1008010	461450		\$228.99
9656 - MENARDS - HOMER GLEN	2026-3	DAVID RODRIGUEZ	3/30/2026	21873	ELECTRICAL SUPPLIES, BATTERIES AND AN AIR PURIFIER	1008010	460990		\$34.32
9656 - MENARDS - HOMER GLEN	2026-3	DAVID RODRIGUEZ	3/30/2026	21873	ELECTRICAL SUPPLIES, BATTERIES AND AN AIR PURIFIER	1008010	461150		\$43.82
20181 - JC LICHT LLC	2026-3	DAVID RODRIGUEZ	3/30/2026	21872	PAINT	1008010	461150		\$232.18
20181 - JC LICHT LLC	2026-3	DAVID RODRIGUEZ	3/30/2026	21878	PAINT, MISC. SUPPLIES - DROP CLOTH, TRAY LINERS, BRUSHES, MICROFIBER COVERS	2008010	461150		\$578.64
20181 - JC LICHT LLC	2026-3	DAVID RODRIGUEZ	3/30/2026	21883	PAINT AND PRIMER, SUPPLIES	1008010	461150		\$175.66
					DAVID RODRIGUEZ	Total			\$1,878.87
22262 - CONCRETE CONSULTING ENGIN	2026-3	DAVID TOEPPER	3/30/2026	21722	CONCRETE TRAINING FOR CHRIS BOBEK	1008020	429100		\$769.60
20013 - GFS MARKETPLACE LLC	2026-3	DAVID TOEPPER	3/30/2026	21724	COOKIES AND WATER FOR EARLY VOTING STAFF	1001000	460150		\$88.92
20062 - RED WING SHOE CO INC	2026-3	DAVID TOEPPER	3/30/2026	21723	WORK BOOTS FOR JACK NEVEN	1008020	460190		\$250.00



					David Toepper	Total		\$1,108.52
20089 - HOBBY LOBBY STORES INC	2026-3	DEAN CASPER	3/30/2026	21837	HOBBY LOBBY GIFT BASKET FOR CHAMBER OWN	1001030	490990	\$2.19
20089 - HOBBY LOBBY STORES INC	2026-3	DEAN CASPER	3/30/2026	21838	HOBBY LOBBY CHAMBER GIFT BASKET OWN	1001030	490990	\$0.99
20085 - OFFICE DEPOT	2026-3	DEAN CASPER	3/30/2026	21842	CLIPBOARDS FROM OFFICE DEPOT	1001030	490990	\$11.98
20085 - OFFICE DEPOT	2026-3	DEAN CASPER	3/30/2026	21843	SUPPLIES FOR MEET THE MAYOR - GIRL IN THE PARK	1001030	490990	\$64.99
20090 - MICHAELS STORES INC. (RE	2026-3	DEAN CASPER	3/30/2026	21839	MICHAELS - CHAMBER GIFT BASKET	1001030	490990	\$26.45
20090 - MICHAELS STORES INC. (RE	2026-3	DEAN CASPER	3/30/2026	21841	GIFT BASKET TO AUCTION OFF	1001030	490100	\$29.76
20100 - KEYA'S FOOD CORPORATION	2026-3	DEAN CASPER	3/30/2026	21836	WHICH WICH FOR SENIOR COUNCIL MEETING	1001030	460155	\$94.50
20874 - INDEPENDENT PURCHASING CO	2026-3	DEAN CASPER	3/30/2026	21840	SUBWAY SANDWICHES FOR YOUNG FAMILIES MEETING	1001030	460155	\$82.16
					DEAN CASPER	Total		\$313.02
21429 - 4AP HOLDINGS INC	2026-3	DEBORAH GEGHEN	3/30/2026	21965	TAX REFUNDED CREDIT VOUCHER 4 ALL PROMOS	2009320	460285	(\$36.39)
21257 - META PLATFORMS INC.	2026-3	DEBORAH GEGHEN	3/30/2026	21960	FACEBOOK PROMO FOR EASTER EGG HUNT - CAITLIN	1009220	432250	\$4.00
21257 - META PLATFORMS INC.	2026-3	DEBORAH GEGHEN	3/30/2026	21961	FACEBOOK CHARGE FOR LUCKY EGG HUNT	1009220	432250	\$2.00
21257 - META PLATFORMS INC.	2026-3	DEBORAH GEGHEN	3/30/2026	21962	FACEBOOK PROMOTION FOR EGG HUNT	1009220	432250	\$2.00
20541 - HAIGES MACHINERY INC	2026-3	DEBORAH GEGHEN	3/30/2026	21963	DRYER VENT REPAIR	2009320	443200	\$119.86
20071 - PATCH.COM	2026-3	DEBORAH GEGHEN	3/30/2026	21968	ADVERTISEMENT FOR FAMILY HEALTH FAIR	2009320	432250	\$63.00
20079 - DOLLAR TREE STORES INC.	2026-3	DEBORAH GEGHEN	3/30/2026	21964	BALLOONS AND CHALK FOR HEALTH FAIR	2009320	464180	\$13.60
20015 - AMAZON.COM INC.	2026-3	DEBORAH GEGHEN	3/30/2026	21966	CLAMPING SCREW KNOB FOR MAINTENANCE SPORTSPLEX	2009320	443200	\$13.99
20015 - AMAZON.COM INC.	2026-3	DEBORAH GEGHEN	3/30/2026	21967	HEALTH FAIR SNACKS	2009320	464180	\$39.98
20015 - AMAZON.COM INC.	2026-3	DEBORAH GEGHEN	3/30/2026	21969	HEALTH FAIR SNACKS	2009320	464180	\$14.99
20015 - AMAZON.COM INC.	2026-3	DEBORAH GEGHEN	3/30/2026	21970	HEALTH FAIR SUPPLIES FACE PAINT AND SNACKS	2009320	464180	\$53.91
20015 - AMAZON.COM INC.	2026-3	DEBORAH GEGHEN	3/30/2026	21971	SNACKS FOR HEALTH FAIR	2009320	464180	\$39.24
					DEBORAH GEGHEN	Total		\$330.18
21743 - PETES FRESH MARKET ORLAND	2026-3	DIANA PORCELLI	3/30/2026	21829	PETES FRESH MARKET: EMPLOYEE APPRECIATION CAKE	1007000	460155	\$9.99
21743 - PETES FRESH MARKET ORLAND	2026-3	DIANA PORCELLI	3/30/2026	21829	PETES FRESH MARKET: EMPLOYEE APPRECIATION CAKE	1007000	460990	\$7.39
					DIANA PORCELLI	Total		\$17.38
20098 - SPOTIFY AB	2026-3	DOREEN BIELA	3/30/2026	22056	MONTHLY SUBSCRIPTION-SPOTIFY	2009000	432990	\$18.99
					DOREEN BIELA	Total		\$18.99



21895 - AMERICAN PLANNING ASSOCI	2026-3	EDWARD LELO	3/30/2026	21890	2026 NATIONAL PLANNING CONFERENCE REGISTRATION FOR ECONOMIC DEVELOPMENT MANAGER EDWARD LELO	1006030	429100	\$835.00
21895 - AMERICAN PLANNING ASSOCI	2026-3	EDWARD LELO	3/30/2026	21891	AMERICAN PLANNING ASSOCIATION MEMBERSHIP RENEWAL FOR ECONOMIC DEVELOPMENT MANAGER EDWARD LELO	1006030	429200	\$527.50
EDWARD LELO						Total		\$1,362.50
21929 - AARON'S RELIABLE INC	2026-3	ELIZABETH PAULSON	3/30/2026	22025	HUMPHREY HOUSE ARTIFACT MARCH STORAGE	2009340	490990	\$1,350.00
22264 - CRAZE FURNITURE AND ANTIQ	2026-3	ELIZABETH PAULSON	3/30/2026	22017	ANTIQUUE FURNITURE FOR HUMPHREY HOUSE	2009340	460990	\$545.74
22162 - IDOR ILLINOIS LIQUOR CONT	2026-3	ELIZABETH PAULSON	3/30/2026	22019	LIQUOR LICENSE FOR PAINT AND SIP	2009340	429200	\$26.00
22268 - PENN ANTIQUE RESTORATION	2026-3	ELIZABETH PAULSON	3/30/2026	22015	ANTIQUUE FURNITURE FOR HUMPHREY HOUSE	2009340	460990	\$299.99
22268 - PENN ANTIQUE RESTORATION	2026-3	ELIZABETH PAULSON	3/30/2026	22016	ANTIQUUE FURNITURE SHIPPING	2009340	460990	\$185.52
22269 - BUZZARDS ROOST	2026-3	ELIZABETH PAULSON	3/30/2026	22014	ANTIQUUE FURNITURE FOR HUMPHREY HOUSE	2009340	460990	\$498.00
20101 - AMAZON.COM SERVICES INC	2026-3	ELIZABETH PAULSON	3/30/2026	22024	BINDERS	2009340	460100	\$5.72
20158 - GOLD STANDARD ENTERPRISES	2026-3	ELIZABETH PAULSON	3/30/2026	22020	ALCOHOL FOR HISTORY AFTER HOURS	2009340	460155	\$18.09
20514 - TRADER JOE'S COMPANY	2026-3	ELIZABETH PAULSON	3/30/2026	22021	REFRESHMENTS FOR HISTORY AFTER HOURS	2009340	460155	\$22.95
20015 - AMAZON.COM INC.	2026-3	ELIZABETH PAULSON	3/30/2026	22013	CLEAR ACRYLIC BOXES FOR VH DISPLAYS	2009340	460990	\$59.90
20015 - AMAZON.COM INC.	2026-3	ELIZABETH PAULSON	3/30/2026	22018	FARM PRINTS ON CANVASES FOR DISPLAYS	2009340	460990	\$182.32
20015 - AMAZON.COM INC.	2026-3	ELIZABETH PAULSON	3/30/2026	22022	ENVELOPES FOR SPONSORSHIP LETTERS	2009340	460140	\$150.54
20015 - AMAZON.COM INC.	2026-3	ELIZABETH PAULSON	3/30/2026	22026	AFTERNOON CHILDREN'S CRAFTS PROGRAM SUPPLIES	2009200	464180	\$23.95
20083 - GAYLORD BROS., INC	2026-3	ELIZABETH PAULSON	3/30/2026	22023	ARCHIVAL SUPPLIES	2009340	460990	\$300.54
ELIZABETH PAULSON						Total		\$3,669.26
20015 - AMAZON.COM INC.	2026-3	ERIC ROSSI	3/30/2026	21898	FLASH DRIVES & CABLES FOR INVESTIGATIONS	1005010	465300	\$242.54
20069 - AJS PAPA JOES INC	2026-3	ERIC ROSSI	3/30/2026	21909	FOOD FOR POLICE DEPARTMENT AWARDS CEREMONY	1005000	460155	\$154.24
20015 - AMAZON.COM INC.	2026-3	ERIC ROSSI	3/30/2026	21901	EQUIPMENT FOR INFORMATION KIOSKS LOCATED IN POLICE DEPT.	2405040	460180	\$1,295.98
20015 - AMAZON.COM INC.	2026-3	ERIC ROSSI	3/30/2026	21902	KENNEL CLEANER FOR THERAPY DOG HOLLY	1005000	460200	\$59.99
20015 - AMAZON.COM INC.	2026-3	ERIC ROSSI	3/30/2026	21903	EQUIPMENT FOR INFORMATION KIOSKS LOCATED IN THE POLICE DEPT.	2405040	460180	\$119.88
20015 - AMAZON.COM INC.	2026-3	ERIC ROSSI	3/30/2026	21905	EQUIPMENT FOR INFORMATION KIOSKS LOCATED IN THE POLICE DEPT.	2405040	460180	\$13.96
20015 - AMAZON.COM INC.	2026-3	ERIC ROSSI	3/30/2026	21908	ADAPTERS & SWITCHES FOR LOCKUP	1005010	463400	\$34.22
11418 - CELLEBRITE INC.	2026-3	ERIC ROSSI	3/30/2026	21906	CELLULAR PHONES FORENSIC TRAINING FOR INVESTIGATIONS DIVISION	1005000	429100	\$4,845.00
20101 - AMAZON.COM SERVICES INC	2026-3	ERIC ROSSI	3/30/2026	21899	LAUNDRY DETERGENT FOR POLICE DEPARTMENT	1005000	461100	\$25.80
20101 - AMAZON.COM SERVICES INC	2026-3	ERIC ROSSI	3/30/2026	21900	LABEL MAKER FOR POLICE DEPARTMENT	1005000	460100	\$44.71



20101 - AMAZON.COM SERVICES INC	2026-3	ERIC ROSSI	3/30/2026	21904	EQUIPMENT FOR INFORMATION KIOSKS LOCATED IN THE POLICE DEPT.	2405040	460180	\$298.00
20101 - AMAZON.COM SERVICES INC	2026-3	ERIC ROSSI	3/30/2026	21907	GLOVES FOR TRAFFIC UNIT	1005000	460220	\$95.96
21967 - ILLINOIS ANIMAL WELFARE FEDERATION	2026-3	ERIC ROSSI	3/30/2026	21910	MEMBERSHIP DUES FOR ANIMAL CONTROL OFFICER MELISSA DROZD	1005000	429200	\$75.00
ERIC ROSSI						Total		\$7,305.28
21257 - META PLATFORMS INC.	2026-3	ERIN CORTILET	3/30/2026	21832	FACEBOOK BOOST AD-MEMORIAL DAY 5/23	1009220	442850	\$13.71
21257 - META PLATFORMS INC.	2026-3	ERIN CORTILET	3/30/2026	21833	FACEBOOK BOOST ADS 5/23 MEMORIAL DAY	1009220	442850	\$179.00
21168 - IDEASTAGE PROMOTIONS LLC	2026-3	ERIN CORTILET	3/30/2026	21834	CREDIT-FLAGS	2009000	460285	(\$50.00)
21168 - IDEASTAGE PROMOTIONS LLC	2026-3	ERIN CORTILET	3/30/2026	21835	FLAGS FOR SUMMER 2026 EVENTS	2009000	460285	\$2,785.00
20015 - AMAZON.COM INC.	2026-3	ERIN CORTILET	3/30/2026	21830	AMAZON-AMERICAN FLAG	1009220	460990	\$791.50
20015 - AMAZON.COM INC.	2026-3	ERIN CORTILET	3/30/2026	21831	AMAZON-PHOTO OPS AND DECOR 5/23 AND 7/4	1009220	460990	\$32.98
Erin Cortilet						Total		\$3,752.19
20084 - THE HOME DEPOT INC	2026-3	GILBERTO HURTADO	3/30/2026	22042	ELECTRICAL SUPPLIES - VARIETY OF WALL PLATES, SWITCHES	1008010	461150	\$49.46
20080 - LOWES COMPANIES INC.	2026-3	GILBERTO HURTADO	3/30/2026	22041	FOUR PIECE SOCKET AND PRIMED PINE TRIM FOR CPAC	2008010	461150	\$16.88
20080 - LOWES COMPANIES INC.	2026-3	GILBERTO HURTADO	3/30/2026	22036	LUMBER, PLYWOOD, ADJUSTABLE STRAIGHT EDGE FOR CPAC	2008010	461150	\$217.50
20080 - LOWES COMPANIES INC.	2026-3	GILBERTO HURTADO	3/30/2026	22036	LUMBER, PLYWOOD, ADJUSTABLE STRAIGHT EDGE FOR CPAC	2008010	460170	\$109.00
20080 - LOWES COMPANIES INC.	2026-3	GILBERTO HURTADO	3/30/2026	22040	DOOR STOP, SCREWS, PIPE HANGER AND LOCK NUTS FOR SPORTSPLEX	2008010	461150	\$45.24
20080 - LOWES COMPANIES INC.	2026-3	GILBERTO HURTADO	3/30/2026	22041	FOUR PIECE SOCKET AND PRIMED PINE TRIM FOR CPAC	2008010	460170	\$69.98
9656 - MENARDS - HOMER GLEN	2026-3	GILBERTO HURTADO	3/30/2026	22038	BRASS FITTINGS	1008010	461150	\$13.99
9656 - MENARDS - HOMER GLEN	2026-3	GILBERTO HURTADO	3/30/2026	22039	ELECTRIC COVERS, ANCHORS, SPACKLE AND JOINT COMPOUND FOR POLICE DEPARTMENT	1008010	461150	\$64.26
20225 - MCCANN INDUSTRIES INC	2026-3	GILBERTO HURTADO	3/30/2026	22035	WATERPROOFING SUPPLIES FOR CPAC	2008010	461400	\$627.15
20225 - MCCANN INDUSTRIES INC	2026-3	GILBERTO HURTADO	3/30/2026	22037	REBAR - CPAC	2008010	461150	\$175.35
20181 - JC LICHT LLC	2026-3	GILBERTO HURTADO	3/30/2026	22043	PAINT AND PAINT SUPPLIES FOR VILLAGE HALL	1008010	461150	\$147.53
GILBERTO HURTADO						Total		\$1,536.34
20583 - ORLAND PARK FOODS LLC	2026-3	HARRY TORGERSON	3/30/2026	22064	STAFF LEAVING APPRECIATION DOGHNUTS	2009100	460155	\$42.47
21114 - WHITMORE INVESTMENTS	2026-3	HARRY TORGERSON	3/30/2026	22067	TOOLS - MITRE SAW BATTERY	2009100	460170	\$256.49
20015 - AMAZON.COM INC.	2026-3	HARRY TORGERSON	3/30/2026	22062	AMERICA 250 DECORATIONS	2009100	461990	\$373.76
20015 - AMAZON.COM INC.	2026-3	HARRY TORGERSON	3/30/2026	22063	AMERICA 250 DECORATIONS	2009100	461990	\$360.29
20015 - AMAZON.COM INC.	2026-3	HARRY TORGERSON	3/30/2026	22065	AMERICA 250 DECORATIONS	2009100	461990	\$102.94
20015 - AMAZON.COM INC.	2026-3	HARRY TORGERSON	3/30/2026	22061	AMERICA 250 DECORATIONS	2009100	461990	\$151.22



20080 - LOWES COMPANIES INC.	2026-3	HARRY TORGERSON	3/30/2026	22066	SOCCER GOAL REPAIR BOLTS	2009100	461350	\$29.70
					Harry Torgerson	Total		\$1,316.87
20084 - THE HOME DEPOT INC	2026-3	JAKE SVENCNER	3/30/2026	22146	PW/UTILITY/JSVENCNER - ELECTRICAL SUPPLIES	5008150	443100	\$49.20
21097 - HD SUPPLY FACILITIES MAIN	2026-3	JAKE SVENCNER	3/30/2026	22147	PW/UTILITY/JSVENCNER - WATER TOWER PRESSURE TRANSMITTER	5008150	443100	\$642.11
					JAKE SVENCNER	Total		\$691.31
22126 - HOTELPLANNER.COM	2026-3	JAMES DODGE	3/30/2026	21959	CANCELLED RESERVATIONS	1001030	429400	(\$856.26)
					JAMES DODGE	Total		(\$856.26)
20080 - LOWES COMPANIES INC.	2026-3	JAMES SHANAHAN	3/30/2026	22083	CONCRETE	1008010	462650	\$29.88
					JAMES SHANAHAN	Total		\$29.88
20015 - AMAZON.COM INC.	2026-3	JASON CZARNIK	3/30/2026	21775	AMAZON - PHONE CASES	1004000	465300	\$59.51
20015 - AMAZON.COM INC.	2026-3	JASON CZARNIK	3/30/2026	21776	AMAZON - BADGE HOLDERS	1004000	460100	\$16.48
20015 - AMAZON.COM INC.	2026-3	JASON CZARNIK	3/30/2026	21778	AMAZON - INK FOR FINANCE	1004000	465300	\$49.38
20015 - AMAZON.COM INC.	2026-3	JASON CZARNIK	3/30/2026	21779	AMAZON - HDMI AND TABLET STAND	1004000	465300	\$131.78
20015 - AMAZON.COM INC.	2026-3	JASON CZARNIK	3/30/2026	21781	AMAZON - TABLET FOR PD LOBBY	1004000	465300	\$382.12
20015 - AMAZON.COM INC.	2026-3	JASON CZARNIK	3/30/2026	21782	AMAZON - PHONE CASES	1004000	465300	\$33.42
20053 - CDW LLC	2026-3	JASON CZARNIK	3/30/2026	21777	CDW-G - PRINTER RIBBON	1004000	465300	\$381.00
21422 - CENTRALNIC GROUP PLC	2026-3	JASON CZARNIK	3/30/2026	21780	MONIKER - VOPCOMMITTEES.ORG	1004000	442620	\$40.38
20101 - AMAZON.COM SERVICES INC	2026-3	JASON CZARNIK	3/30/2026	21774	AMAZON - DOMESTIC SUPPLIES	1004000	460150	\$11.35
20101 - AMAZON.COM SERVICES INC	2026-3	JASON CZARNIK	3/30/2026	21783	AMAZON - HDMI CABLES	1004000	465300	\$9.25
					JASON CZARNIK	Total		\$1,114.67
20080 - LOWES COMPANIES INC.	2026-3	JASON SHANAHAN	3/30/2026	22033	FAN FOR REC ADMIN	1008010	460180	\$49.98
20080 - LOWES COMPANIES INC.	2026-3	JASON SHANAHAN	3/30/2026	22034	ELECTRICAL PLATES	1008010	461150	\$2.80
20080 - LOWES COMPANIES INC.	2026-3	JASON SHANAHAN	3/30/2026	22031	FLASHLIGHT	1008010	460170	\$23.98
20080 - LOWES COMPANIES INC.	2026-3	JASON SHANAHAN	3/30/2026	22032	BEADED CHAIN EXTENSIONS	1008010	461150	\$11.96
					JASON SHANAHAN	Total		\$88.72
20015 - AMAZON.COM INC.	2026-3	JEAN PETROW	3/30/2026	21763	PAPER FOR TABLES AT FLC ART STUDIO	2009200	464180	\$71.60
20015 - AMAZON.COM INC.	2026-3	JEAN PETROW	3/30/2026	21765	YOUTH DANCE - DECORATIONS FOR STUDIOS SPRING	2009200	464180	\$11.39
20015 - AMAZON.COM INC.	2026-3	JEAN PETROW	3/30/2026	21767	YOUTH DANCE - SPRING DECORATIONS FOR STUDIOS	2009200	464180	\$69.94
20190 - REVOLUTION DANCEWEAR LLC	2026-3	JEAN PETROW	3/30/2026	21762	YOUTH DANCE - COSTUMES AND TIGHTS FOR DANCE RECITAL	2009200	464180	\$703.20



21266 - LJA GROUP LLC	2026-3	JEAN PETROW	3/30/2026	21761	YOUTH DANCE - COSTUMES FOR DANCE RECITAL	2009200	464180	\$168.74
21266 - LJA GROUP LLC	2026-3	JEAN PETROW	3/30/2026	21766	YOUTH DANCE - COSTUMES FOR DANCE RECITAL	2009200	464180	\$54.94
22125 - RECTRAC LLC	2026-3	JEAN PETROW	3/30/2026	21764	EPACT ACCOUNT FOR SUMMER CAMP	2009200	442850	\$3,831.60
Jean Petrow						Total		\$4,911.41
20101 - AMAZON.COM SERVICES INC	2026-3	JENNIFER FARRELL	3/30/2026	21895	BATTERIES AND POST IT NOTES	2009000	460100	\$25.64
20015 - AMAZON.COM INC.	2026-3	JENNIFER FARRELL	3/30/2026	21892	ACRYLIC WINDOW SIGN HOLDER	2009000	460100	\$45.99
20015 - AMAZON.COM INC.	2026-3	JENNIFER FARRELL	3/30/2026	21893	(2) SINK DRYING RACKS	2009000	460100	\$40.88
20015 - AMAZON.COM INC.	2026-3	JENNIFER FARRELL	3/30/2026	21894	LAMINATOR AND PENS	2009000	460100	\$63.94
20015 - AMAZON.COM INC.	2026-3	JENNIFER FARRELL	3/30/2026	21896	BATTERIES, LABELS AND ACRYLIC WINDOW SIGN HOLDERS	2009000	460100	\$108.02
20015 - AMAZON.COM INC.	2026-3	JENNIFER FARRELL	3/30/2026	21897	PLANNER	2009000	460100	\$8.99
JENNIFER FARRELL						Total		\$293.46
20090 - MICHAELS STORES INC. (RE	2026-3	JENNIFER MCQUINN	3/30/2026	21819	SUPPLIES FOR PRESCHOOL TIE DYE PROJECTS	2009200	464180	\$42.48
20090 - MICHAELS STORES INC. (RE	2026-3	JENNIFER MCQUINN	3/30/2026	21820	SUPPLIES FOR PRESCHOOL CLASS PROJECTS	2009200	464180	\$17.80
JENNIFER MCQUINN						Total		\$60.28
20015 - AMAZON.COM INC.	2026-3	JESSICA SUERTH	3/30/2026	21940	AMAZON PROGRAM SUPPLIES SHAMROCK SHUFFLE1	2009210	464180	\$261.86
20015 - AMAZON.COM INC.	2026-3	JESSICA SUERTH	3/30/2026	21941	AMAZON PROGRAM SUPPLIES SHAMROCK SHUFFLE	2009210	464180	\$224.82
20013 - GFS MARKETPLACE LLC	2026-3	JESSICA SUERTH	3/30/2026	21938	GFS PROGRAM SUPPLIES SHAMROCK SHUFFLE	2009210	464180	\$41.94
20090 - MICHAELS STORES INC. (RE	2026-3	JESSICA SUERTH	3/30/2026	21937	MICHAELS PROGRAM SUPPLIES FNF OUTDOOR ADVENTURE	2009210	464180	\$22.97
20090 - MICHAELS STORES INC. (RE	2026-3	JESSICA SUERTH	3/30/2026	21939	MICHAELS PROGRAM SUPPLIES SHAMROCK SHUFFLE	2009210	464180	\$107.58
Jessica Suerth						Total		\$659.17
9656 - MENARDS - HOMER GLEN	2026-3	JOSEPH RAJCA	3/30/2026	22153	DRYWALL AND MASONRY SCREWS - CPAC	2008010	461150	\$89.96
9656 - MENARDS - HOMER GLEN	2026-3	JOSEPH RAJCA	3/30/2026	22154	MISC. ELECTRICAL & PLUMBING SUPPLIES FOR VILLAGE HALL - FLEX COUPLINGS, P-TRAP, PVC ELBOWS & PIPE	1008010	461150	\$198.40
JOSEPH RAJCA						Total		\$288.36
20101 - AMAZON.COM SERVICES INC	2026-3	JUSTIN BANKS	3/30/2026	22082	EQUIPMENT - PROGRAMS - OWLS BAGS BOARDS	2009210	464360	\$275.48
20712 - C.Y. HERITAGE INN OF BLOO	2026-3	JUSTIN BANKS	3/30/2026	22079	SCHOLARSHIPS - PROGRAMS - STATE BASKETBALL HOTEL ROOMS	200	223420	\$1,442.90



21734 - BSN SPORTS LLC	2026-3	JUSTIN BANKS	3/30/2026	22080	TSHIRTS - PROGRAMS - OWLS ATHLETE SHIRTS	2009210	464200	\$208.65
21734 - BSN SPORTS LLC	2026-3	JUSTIN BANKS	3/30/2026	22081	TSHIRTS - PROGRAMS - OWLS FLAG FOOTBALL SHIRTS	2009210	464200	\$340.00
JUSTIN BANKS Total								\$2,267.03
22196 - MCR MEDICAL CPR & FIRST A	2026-3	JUSTIN HUBERTY	3/30/2026	21871	TAX CHARGE REFUND	2009300	460160	(\$62.32)
20015 - AMAZON.COM INC.	2026-3	JUSTIN HUBERTY	3/30/2026	21869	CPAC DIGITAL DISPLAYS AND OFFICE SUPPLIES	2009300	460100	\$295.62
20015 - AMAZON.COM INC.	2026-3	JUSTIN HUBERTY	3/30/2026	21865	CPAC OUTDOOR DIGITAL DISPLAY CASES	2009300	461300	\$799.98
20015 - AMAZON.COM INC.	2026-3	JUSTIN HUBERTY	3/30/2026	21866	CPAC OUTDOOR DIGITAL DISPLAY CASE	2009300	461300	\$469.98
20015 - AMAZON.COM INC.	2026-3	JUSTIN HUBERTY	3/30/2026	21867	CPAC TRAINING AED SUPPLIES	2009300	460240	\$335.00
20015 - AMAZON.COM INC.	2026-3	JUSTIN HUBERTY	3/30/2026	21869	CPAC DIGITAL DISPLAYS AND OFFICE SUPPLIES	2009300	461300	\$1,171.38
20015 - AMAZON.COM INC.	2026-3	JUSTIN HUBERTY	3/30/2026	21870	CPAC DIGITAL DISPLAY	2009300	461300	\$585.69
20032 - ILLINOIS PARK & RECREATIO	2026-3	JUSTIN HUBERTY	3/30/2026	21868	IPRA AFO COURSE REFUND	2009300	429100	(\$40.00)
JUSTIN HUBERTY Total								\$3,555.33
20080 - LOWES COMPANIES INC.	2026-3	KEVIN STEPHENS	3/30/2026	22109	PASTE FINISHING WAX	1008010	461150	\$19.68
22270 - WIL-PUMP CONCRETE PUMPING SERVICE INC	2026-3	KEVIN STEPHENS	3/30/2026	22108	CONCRETE FOR CPAC	2008010	461400	\$797.00
KEVIN STEPHENS Total								\$816.68
21262 - GRAPHIC IMAGE CORPORATION	2026-3	KURT HEINLEN	3/30/2026	21802	GRAPHIC IMAGE AD AND PUBLICATION	2009320	442300	\$1,350.77
20110 - DIRECTV	2026-3	KURT HEINLEN	3/30/2026	21800	DIRECT TV SERVICE 2/25/26 TO 3/24/26	2009320	441440	\$299.98
15521 - CROSSMARK PRINTING, INC.	2026-3	KURT HEINLEN	3/30/2026	21801	CROSSMARK PRINTING BALLFIELD SPONSORSHIP BANNERS	2009200	460140	\$396.00
KURT HEINLEN Total								\$2,046.75
9656 - MENARDS - HOMER GLEN	2026-3	LANCE SCHIERA	3/30/2026	22088	BALL VALVES FOR POLICE DEPARTMENT	1008010	461150	\$159.98
9656 - MENARDS - HOMER GLEN	2026-3	LANCE SCHIERA	3/30/2026	22091	BALL VALVES - POLICE DEPARTMENT	1008010	461150	\$79.99
9656 - MENARDS - HOMER GLEN	2026-3	LANCE SCHIERA	3/30/2026	22096	CORNER BRACE AND SCREWS FOR SPORTSPLEX	2008010	461150	\$9.57
9656 - MENARDS - HOMER GLEN	2026-3	LANCE SCHIERA	3/30/2026	22099	MISC. ELECTRICAL SUPPLIES FOR PD - VINYL TUBING, HOSE CLAMPS, PIPES AND COUPLINGS	1008010	461150	\$84.46
9656 - MENARDS - HOMER GLEN	2026-3	LANCE SCHIERA	3/30/2026	22107	TRASH CAN AND CLEAR CEMENT FOR SPORTSPLEX	2008010	461150	\$3.99
9656 - MENARDS - HOMER GLEN	2026-3	LANCE SCHIERA	3/30/2026	22105	BALL VALVES, COPPER PIPE, TUBING & FITTINGS - POLICE DEPARTMENT	1008010	461150	\$270.86
9656 - MENARDS - HOMER GLEN	2026-3	LANCE SCHIERA	3/30/2026	22106	MISC. ELECTRICAL SUPPLIES FOR WATER HEATER, POLICE DEPARTMENT	1008010	461150	\$167.05
9656 - MENARDS - HOMER GLEN	2026-3	LANCE SCHIERA	3/30/2026	22107	TRASH CAN AND CLEAR CEMENT FOR SPORTSPLEX	2008010	461100	\$12.99



20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22090	FENDER WASHERS, PRIMER, ANCHORS - POLICE DEPARTMENT	1008010	461150	\$50.32
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22092	SPOT LIGHT	1008010	461150	\$79.00
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22094	ADHESIVE AND WALL PLATES	1008010	461150	\$18.74
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22095	TEST METER	1008010	461150	\$54.98
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22097	WIRE WHEEL, SOCKETS AND EPOXY - FLC	1008010	461150	\$15.96
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22098	DOOR STOP, VIDEO CABLE SPLITTER - PD FIRING RANGE	1008010	461150	\$25.00
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22100	STRUTS AND CAULK GUN	1008010	461150	\$27.32
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22101	MISC. PLUMBING AND ELECTRICAL SUPPLIES - PD WATER HEATER	1008010	461150	\$21.59
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22102	DECK SCREWS, FRAMING STUDS AND LUMBER - PD FIRING RANGE	1008010	461150	\$35.96
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22103	HARDWARE LUBRICANT, ETHERNET CABLE - PD FIRING RANGE	1008010	461150	\$6.98
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22104	DUCT TAPE, CABLE TIES AND PLIERS - SUPPLIES USED AT THE CIVIC CENTER	2008010	460170	\$11.96
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22084	ANCHORS, FINISHING WASHERS AND FLAT WASHERS - PD FIRING RANGE	1008010	461150	\$24.92
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22085	PIPE CUTTERS, DRILL BITS, CHISEL MORTISING BITS, COUPLINGS AND COPPER PIPE - PD FIRING RANGE	1008010	460170	\$94.94
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22086	PVC PIPING, SCREWS AND LOCK NUTS	1008010	461150	\$35.86
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22087	PLUMBING SUPPLIES FOR WATER HEATER	1008010	461150	\$59.22
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22097	WIRE WHEEL, SOCKETS AND EPOXY - FLC	1008010	460170	\$14.46
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22098	DOOR STOP, VIDEO CABLE SPLITTER - PD FIRING RANGE	1008010	460120	\$10.48
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22085	PIPE CUTTERS, DRILL BITS, CHISEL MORTISING BITS, COUPLINGS AND COPPER PIPE - PD FIRING RANGE	1008010	461150	\$79.04
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22103	HARDWARE LUBRICANT, ETHERNET CABLE - PD FIRING RANGE	1008010	460120	\$33.98
20080 - LOWES COMPANIES INC.	2026-3	LANCE SCHIERA	3/30/2026	22104	DUCT TAPE, CABLE TIES AND PLIERS - SUPPLIES USED AT THE CIVIC CENTER	2008010	461150	\$25.96
21114 - WHITMORE INVESTMENTS	2026-3	LANCE SCHIERA	3/30/2026	22089	BATTERIES FOR PUBLIC WORKS UPS OFFICE	1008010	460990	\$29.99
21114 - WHITMORE INVESTMENTS	2026-3	LANCE SCHIERA	3/30/2026	22093	PIPE REPAIR - TAPE FOR FLC	1008010	461150	\$35.97
						LANCE SCHIERA	Total	\$1,581.52
20946 - I'LL BE DOGGONE LLC	2026-3	LARRY RAFFERTY	3/30/2026	22070	FOOD FOR K9 MAVERICK	1005000	460200	\$179.98
20946 - I'LL BE DOGGONE LLC	2026-3	LARRY RAFFERTY	3/30/2026	22071	RETIREMENT CAKE FOR K9 MAVERICK	1005000	460155	\$27.99
20174 - BEST BUY CO INC	2026-3	LARRY RAFFERTY	3/30/2026	22069	CABLE FOR LERMS IN LOCK UP	1005010	463400	\$89.96
22266 - NATIONAL VETERINARY ASSOC	2026-3	LARRY RAFFERTY	3/30/2026	22075	MIDWEST ANIMAL HOSPITAL	1005000	460200	\$60.90
21776 - AMERICAN ASSOCIATION OF	2026-3	LARRY RAFFERTY	3/30/2026	22074	NOTARY RENEWAL FOR NORA BROWNE	1005000	429200	\$112.52
20018 - NEW ALBERTSONS LP	2026-3	LARRY RAFFERTY	3/30/2026	22068	FOOD FOR PRISONERS	1005000	460155	\$87.39



20018 - NEW ALBERTSONS LP	2026-3	LARRY RAFFERTY	3/30/2026	22077	REFRESHMENTS FOR POLICE DEPARTMENT AWARDS CEREMONY	1005000	460155	\$35.42
20018 - NEW ALBERTSONS LP	2026-3	LARRY RAFFERTY	3/30/2026	22078	FOOD FOR PRISONERS	1005000	460155	\$106.84
20039 - WALGREEN CO	2026-3	LARRY RAFFERTY	3/30/2026	22073	BATTERIES FOR LASERS - RIFLE SIMULATOR	1005000	460990	\$23.97
9656 - MENARDS - HOMER GLEN	2026-3	LARRY RAFFERTY	3/30/2026	22072	BATTERIES FOR LASERS - RIFLE SIMULATOR	1005000	460990	\$38.48
1483 - ACTION TARGET	2026-3	LARRY RAFFERTY	3/30/2026	22076	TARGETS FOR RANGE	1005000	460990	\$392.99
Larry Rafferty						Total		\$1,156.44
20013 - GFS MARKETPLACE LLC	2026-3	MARISA PEREZ	3/30/2026	22006	PURCHASE OF WATER, CREAMER & OFFICE SNACKS	1001000	460150	\$67.41
20015 - AMAZON.COM INC.	2026-3	MARISA PEREZ	3/30/2026	22008	LIVEWELL - RIBBONS FOR DOWN SYNDROME AWARENESS	1001000	429990	\$38.20
20015 - AMAZON.COM INC.	2026-3	MARISA PEREZ	3/30/2026	22009	PURCHASE OF SNACKS FOR THE VMO	1001000	460150	\$62.23
20015 - AMAZON.COM INC.	2026-3	MARISA PEREZ	3/30/2026	22010	PURCHASE OF CANDY FOR THE OFFICE	1001000	460150	\$12.50
20015 - AMAZON.COM INC.	2026-3	MARISA PEREZ	3/30/2026	22012	PURCHASE OF CHOCOLATE CANDY VARIETY PACK	1001000	460150	\$20.95
20101 - AMAZON.COM SERVICES INC	2026-3	MARISA PEREZ	3/30/2026	22011	PURCHASE OF A VARIETY OF SNACKS	1001000	460150	\$36.76
20101 - AMAZON.COM SERVICES INC	2026-3	MARISA PEREZ	3/30/2026	22005	PURCHASE OF COFFEE	1001000	460150	\$42.99
20101 - AMAZON.COM SERVICES INC	2026-3	MARISA PEREZ	3/30/2026	22007	PURCHASE OF OFFICE SUPPLIES WRITING PADS & PENS	1001000	460100	\$59.25
MARISA PEREZ						Total		\$340.29
20080 - LOWES COMPANIES INC.	2026-3	MARK CINGRANI	3/30/2026	21760	MATERIAL FOR SIGNS BOLTS & WASHERS	1008020	461990	\$157.66
MARK CINGRANI						Total		\$157.66
20101 - AMAZON.COM SERVICES INC	2026-3	MARY LECOMPTE	3/30/2026	21713	AMAZON PURCHASE OF OFFICE SUPPLIES - PENS, NOTE PADS	1001030	460100	\$83.68
20101 - AMAZON.COM SERVICES INC	2026-3	MARY LECOMPTE	3/30/2026	21720	AMAZON COFFEE SUPPLIES	1001030	460100	\$32.88
20439 - TOAST INC.	2026-3	MARY LECOMPTE	3/30/2026	21714	ROCCOVINOS TIP FOR DELIVERY OF LUNCH FOR REP CASTEN	1001030	460155	\$25.00
20439 - TOAST INC.	2026-3	MARY LECOMPTE	3/30/2026	21717	ROCCOVINO LUNCH FOR CONGRESSMAN CASTEN	1001030	460155	\$210.46
20439 - TOAST INC.	2026-3	MARY LECOMPTE	3/30/2026	21719	MEET THE MAYOR AT GIRL IN THE PARK	1001030	460155	\$2,512.79
20015 - AMAZON.COM INC.	2026-3	MARY LECOMPTE	3/30/2026	21710	AMAZON PURCHASE NAME TAGS FOR STATE OF THE VILLAGE	1001030	460100	\$66.40
20015 - AMAZON.COM INC.	2026-3	MARY LECOMPTE	3/30/2026	21712	AMAZON PURCHASE OF PROFESSIONAL NAME TAGS FOR VILLAGE CLERK	1001030	490990	\$40.16
20015 - AMAZON.COM INC.	2026-3	MARY LECOMPTE	3/30/2026	21715	AMAZON PURCHASE FOR OFFICE SUPPLIES IN MAYORS OFFICE	1001030	460100	\$83.99
20015 - AMAZON.COM INC.	2026-3	MARY LECOMPTE	3/30/2026	21721	AMAZON COFFEE SUPPLIES - SECOND SHIPMENT	1001030	460100	\$63.87
20013 - GFS MARKETPLACE LLC	2026-3	MARY LECOMPTE	3/30/2026	21711	GORDON FOOD SERVICE BOARD ROOM SUPPLIES	1001030	460100	\$175.44
20013 - GFS MARKETPLACE LLC	2026-3	MARY LECOMPTE	3/30/2026	21716	GFS CHARGES FOR SERVING WARE FOR LUNCHEON FOR REP CASTEN	1001030	460100	\$79.93



20013 - GFS MARKETPLACE LLC	2026-3	MARY LECOMPTE	3/30/2026	21718	GFS PURCHASE FOR BOARD ROOM SUPPLIES	1001030	490990	\$112.43
					Mary LeCompte		Total	\$3,487.03
10311 - BATTERIES PLUS	2026-3	MATTHEW HANNA	3/30/2026	21920	ALARM AND UPS BATTERIES FOR PUBLIC WORKS	1008010	460990	\$273.60
1265 - EWERT, INC.	2026-3	MATTHEW HANNA	3/30/2026	21918	GARAGE DOOR OPENER - PW WASHBAY	1008010	461150	\$114.00
1265 - EWERT, INC.	2026-3	MATTHEW HANNA	3/30/2026	21919	EXTERIOR SWITCHES FOR PUBLIC WORKS	1008010	461150	\$84.00
1265 - EWERT, INC.	2026-3	MATTHEW HANNA	3/30/2026	21926	LOCK AND STORAGE HARDWARE	1008010	461150	\$385.84
20080 - LOWES COMPANIES INC.	2026-3	MATTHEW HANNA	3/30/2026	21921	REPAIR SUPPLIES FOR CIVIC CENTER ROOF LEAK	2008010	461150	\$32.94
20601 - WW GRAINGER	2026-3	MATTHEW HANNA	3/30/2026	21917	CLOSET LIGHT FOR REC ADMIN	1008010	461150	\$17.66
20601 - WW GRAINGER	2026-3	MATTHEW HANNA	3/30/2026	21922	QUICK-CONNECT FILTER FOR WATER FILTER SYSTEM	1008010	461450	\$119.86
20601 - WW GRAINGER	2026-3	MATTHEW HANNA	3/30/2026	21923	STRT, BRONZE PRESS-FIT, UNION, BRONZE PRESS-FITS	1008010	461150	\$435.24
20601 - WW GRAINGER	2026-3	MATTHEW HANNA	3/30/2026	21924	FAUCET AERATOR	1008010	461150	\$24.91
20601 - WW GRAINGER	2026-3	MATTHEW HANNA	3/30/2026	21925	GASKET, MANUAL FLUSH VALVE, FLUSH VALVE FOR TOILET	2008010	461150	\$609.25
					MATTHEW HANNA		Total	\$2,097.30
21136 - RUNNING SUPPLY INC.	2026-3	MATTHEW MORLEY	3/30/2026	22123	CONCRETE BOOTS FOR G. HURTADO AND M. MORLEY	1008010	460160	\$249.98
20181 - JC LIGHT LLC	2026-3	MATTHEW MORLEY	3/30/2026	22120	PAINT & SUPPLIES - HAND MASKING TOOL, MASKING FILE AND BLUE TAPE	1008010	461150	\$146.65
20181 - JC LIGHT LLC	2026-3	MATTHEW MORLEY	3/30/2026	22126	PAINT AND METAL PAINT TRAY - POLICE DEPARTMENT	1008010	461150	\$135.84
20084 - THE HOME DEPOT INC	2026-3	MATTHEW MORLEY	3/30/2026	22124	CRIMPING TOOL KIT, ELECTRICAL TAPE & SUPPLIES - POLICE DEPARTMENT	1008010	461150	\$67.14
20084 - THE HOME DEPOT INC	2026-3	MATTHEW MORLEY	3/30/2026	22128	DRILL BIT KIT AND CARPET TRIM	1008010	461150	\$17.97
20084 - THE HOME DEPOT INC	2026-3	MATTHEW MORLEY	3/30/2026	22124	CRIMPING TOOL KIT, ELECTRICAL TAPE & SUPPLIES - POLICE DEPARTMENT	1008010	460170	\$16.87
20084 - THE HOME DEPOT INC	2026-3	MATTHEW MORLEY	3/30/2026	22128	DRILL BIT KIT AND CARPET TRIM	1008010	460170	\$49.97
20080 - LOWES COMPANIES INC.	2026-3	MATTHEW MORLEY	3/30/2026	22125	REPLACEMENT SCREEN, RIVETS & KNEE PADS - CPAC	2008010	460160	\$15.04
20080 - LOWES COMPANIES INC.	2026-3	MATTHEW MORLEY	3/30/2026	22132	KNEE PADS, TEN BUCKETS AND TWO RESPIRATORS	1008010	460160	\$57.48
20080 - LOWES COMPANIES INC.	2026-3	MATTHEW MORLEY	3/30/2026	22122	PIPE FITTING, CEMENT, PVC COUPLINGS - CPAC	2008010	461150	\$62.05
20080 - LOWES COMPANIES INC.	2026-3	MATTHEW MORLEY	3/30/2026	22125	REPLACEMENT SCREEN, RIVETS & KNEE PADS - CPAC	2008010	461150	\$22.96
20080 - LOWES COMPANIES INC.	2026-3	MATTHEW MORLEY	3/30/2026	22127	ELECTRICAL SUPPLIES FOR CPAC - MISC. SCREWS, APPEARANCE BOARDS, CAULK, SCREEN SPLINE	2008010	461150	\$120.66
20080 - LOWES COMPANIES INC.	2026-3	MATTHEW MORLEY	3/30/2026	22131	PVC ELBOWS FOR VILLAGE HALL	1008010	461150	\$2.82
20080 - LOWES COMPANIES INC.	2026-3	MATTHEW MORLEY	3/30/2026	22132	KNEE PADS, TEN BUCKETS AND TWO RESPIRATORS	1008010	461100	\$38.90



9656 - MENARDS - HOMER GLEN	2026-3	MATTHEW MORLEY	3/30/2026	22121	SPACKLE, SEALANT, UTILITY KNIFE & RAZOR BLADES - POLICE DEPARTMENT	1008010	461150	\$26.95
9656 - MENARDS - HOMER GLEN	2026-3	MATTHEW MORLEY	3/30/2026	22129	LUMBER AND CARPET TRIM	1008010	461150	\$39.70
9656 - MENARDS - HOMER GLEN	2026-3	MATTHEW MORLEY	3/30/2026	22130	MISC. ELECTRICAL SUPPLIES - STRUT CLAMPS, PVC ELBOWS, CLEAR PRIMER, PVC CEMENT, COPPER PIPE	1008010	461150	\$407.28
9656 - MENARDS - HOMER GLEN	2026-3	MATTHEW MORLEY	3/30/2026	22121	SPACKLE, SEALANT, UTILITY KNIFE & RAZOR BLADES - POLICE DEPARTMENT	1008010	460170	\$11.97
MATTHEW MORLEY						Total		\$1,490.23
9656 - MENARDS - HOMER GLEN	2026-3	MATTHEW SOLNER	3/30/2026	21943	MISC. ELECTRICAL SUPPLIES - COPPER WIRE, PVC, BLANK COVER, EPOXY FOR BONDING, HEAVY DUTY EXTENSION	1008010	461150	\$605.75
20080 - LOWES COMPANIES INC.	2026-3	MATTHEW SOLNER	3/30/2026	21942	MISC. BATTERIES	1008010	460990	\$55.44
MATTHEW SOLNER						Total		\$661.19
20038 - MCMaster-CARR SUPPLY CO	2026-3	MICHAEL MAZZA	3/30/2026	22155	SIGN FOR PUBLIC WORKS	1008010	461300	\$32.44
20038 - MCMaster-CARR SUPPLY CO	2026-3	MICHAEL MAZZA	3/30/2026	22156	ROUND-SHANK REAMER FOR HOLE ALIGNMNET TOOL	1008010	460170	\$171.09
20038 - MCMaster-CARR SUPPLY CO	2026-3	MICHAEL MAZZA	3/30/2026	22158	OFFICE SUPPLIES - TAPE DISPENSERS, PACKAGING TAPE	1008010	460100	\$186.79
13483 - GLOBAL INDUSTRIAL	2026-3	MICHAEL MAZZA	3/30/2026	22166	ENTRANCE FLOOR MATS FOR THE CIVIC CENTER	2008010	460150	\$280.43
20015 - AMAZON.COM INC.	2026-3	MICHAEL MAZZA	3/30/2026	22157	OFFICE SUPPLIES - LAPTOP CHARGER, SURGE PROTECTOR AND MOUSE	1008010	460100	\$51.14
20015 - AMAZON.COM INC.	2026-3	MICHAEL MAZZA	3/30/2026	22161	DEWALT MAX BATTERIES	1008010	460170	\$1,376.00
20015 - AMAZON.COM INC.	2026-3	MICHAEL MAZZA	3/30/2026	22162	LED WORK LIGHTS, SHIPPING TAGS, REPLACEMENT FILTER	1008010	460170	\$467.74
20015 - AMAZON.COM INC.	2026-3	MICHAEL MAZZA	3/30/2026	22163	SAFETY BOOTS - MUD BOOTS	1008010	460160	\$125.00
20015 - AMAZON.COM INC.	2026-3	MICHAEL MAZZA	3/30/2026	22164	DEWALT MAX BATTERIES	1008010	460170	\$518.00
20015 - AMAZON.COM INC.	2026-3	MICHAEL MAZZA	3/30/2026	22168	CARPENTER PENCIL SET, TAPE MEASURES	1008010	460170	\$37.57
20101 - AMAZON.COM SERVICES INC	2026-3	MICHAEL MAZZA	3/30/2026	22165	SCREWDRIVER TOOL SET, SOCKET SET AND DRILL BIT SET	1008010	460170	\$90.86
20101 - AMAZON.COM SERVICES INC	2026-3	MICHAEL MAZZA	3/30/2026	22167	CLEAN DAY ROOM SPRAY	1008010	461100	\$9.44
21651 - MAINTAINX INC.	2026-3	MICHAEL MAZZA	3/30/2026	22160	PREMIUM PLAN FOR MARCH 2026	1008010	429100	\$236.00
22260 - RENEE ALLEN AUTHOR	2026-3	MICHAEL MAZZA	3/30/2026	22159	AQUATIC FACILITY OPERATOR COURSE FOR J. RAJCA	1008010	429100	\$720.00
Michael Mazza						Total		\$4,302.50
22265 - TOAST INC	2026-3	MICHAELA TRAIL	3/30/2026	22119	REGISTRATION & FEES - RTI PROGRAM GROUP LUNCH OUTING TO PAIZANS PIZZERIA	2009210	464100	\$241.52
21781 - CENTRAL ILL PIZZA LLC	2026-3	MICHAELA TRAIL	3/30/2026	22115	REGISTRATION & FEES - SPECIAL OLYMPICS ILLINOIS STATE BASKETBALL TOURNAMENT TEAM PIZZA PARTY	2009210	464100	\$49.94



21743 - PETES FRESH MARKET ORLAND	2026-3	MICHAELA TRAIL	3/30/2026	22111	PROGRAM SUPPLIES - RTI PROGRAM COOKING SUPPLY ITEMS FOR GROUP ACTIVITY	2009210	464180	\$18.96
21201 - BUTTS-LARGENT INVESTMENT	2026-3	MICHAELA TRAIL	3/30/2026	22114	REGISTRATION & FEES - SPECIAL OLYMPICS ILLINOIS STATE BASKETBALL TOURNAMENT GROUP LUNCH OUTING	2009210	464100	\$54.30
20697 - ARENA ENTERPRISES INC	2026-3	MICHAELA TRAIL	3/30/2026	22112	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES MARCH 19	2009210	464100	\$16.00
20697 - ARENA ENTERPRISES INC	2026-3	MICHAELA TRAIL	3/30/2026	22116	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES MARCH 12	2009210	464100	\$24.00
20697 - ARENA ENTERPRISES INC	2026-3	MICHAELA TRAIL	3/30/2026	22118	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES MARCH 5	2009210	464100	\$24.00
1612 - ORLAND PARK BAKERY	2026-3	MICHAELA TRAIL	3/30/2026	22110	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING TO ORLAND PARK BAKERY	2009210	464100	\$45.00
20025 - ROUNDY'S SUPERMARKETS IN	2026-3	MICHAELA TRAIL	3/30/2026	22113	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM GROUP PARTY SNACK AND DRINK PURCHASE	2009210	464100	\$10.48
20060 - TARGET CORPORATION	2026-3	MICHAELA TRAIL	3/30/2026	22117	PROGRAM SUPPLIES - SHAMROCK SHUFFLE EVENT PACKS OF MARKERS FOR GROUP TABLE ACTIVITIES	2009210	464180	\$12.95
						MICHAELA TRAIL	Total	\$497.15
20038 - MCMASTER-CARR SUPPLY CO	2026-3	MICHELLE KOMPIER	3/30/2026	21771	SIGNS FOR THE CIVIC CENTER	2008010	461300	\$157.65
21563 - GREAT LAKES KWIK SPACE	2026-3	MICHELLE KOMPIER	3/30/2026	21770	STORAGE CONTAINER RENTAL	1008010	444500	\$159.00
22133 - JOHNSON CONTROLS SECURIT	2026-3	MICHELLE KOMPIER	3/30/2026	21768	SERVICE AT VILLAGE - HVAC EQUIPMENT, FIRE DETECTION, SECURITY	1008010	443100	\$387.39
22133 - JOHNSON CONTROLS SECURIT	2026-3	MICHELLE KOMPIER	3/30/2026	21769	SERVICE AT POLICE DEPARTMENT - HVAC EQUIPMENT, FIRE DETECTION & SECURITY	1008010	443100	\$92.25
						Michelle Kompier	Total	\$796.29
20080 - LOWES COMPANIES INC.	2026-3	NEAL LITKO	3/30/2026	22169	TIE DOWNS	5008150	460170	\$38.92
						NEAL LITKO	Total	\$38.92
20087 - WAL-MART STORES INC	2026-3	NICK HARVEY	3/30/2026	21889	PROGRAM SUPPLIES - RTI PROGRAM CLOTHING PURCHASE FOR GROUP ACTIVITY	2009210	464180	\$45.94
11697 - G.A.C ENTERTAINMENT	2026-3	NICK HARVEY	3/30/2026	21887	ENTERTAINMENT PROGRAMS - SHAMROCK SHUFFLE EVENT DJ SERVICES FROM GAC ENTERTAINMENT	2009210	464160	\$420.00
22176 - HULU	2026-3	NICK HARVEY	3/30/2026	21888	DONATIONS PROGRAMS - HULU MONTHLY PAYMENT FOR SPECIAL RECREATION PROGRAM & EVENT USE	2009210	464420	\$89.99
						NICK HARVEY	Total	\$555.93
20553 - PICKLEBALL HOLDINGS LLC	2026-3	NICOLAS KOSTANSKI	3/30/2026	21828	SPORTSPLEX PICKLEBALLS	2009320	464180	\$169.94
21504 - GEORGIA K9	2026-3	NICOLAS KOSTANSKI	3/30/2026	21827	BIRTHDAY UNIVERSITY	2009000	429100	\$299.00
20919 - GILLPORTERCOM	2026-3	NICOLAS KOSTANSKI	3/30/2026	21824	BASKETBALL CORDS AND NETS	2009320	464180	\$314.50



20101 - AMAZON.COM SERVICES INC	2026-3	NICOLAS KOSTANSKI	3/30/2026	21821	CO-ED VOLLEYBALL BALL	2009320	464180	\$29.99
20101 - AMAZON.COM SERVICES INC	2026-3	NICOLAS KOSTANSKI	3/30/2026	21822	CO-ED VOLLEYBALL BALL	2009320	464180	\$29.59
20015 - AMAZON.COM INC.	2026-3	NICOLAS KOSTANSKI	3/30/2026	21823	SPORTSPLEX WRISTBANDS	2009320	460990	\$69.21
20015 - AMAZON.COM INC.	2026-3	NICOLAS KOSTANSKI	3/30/2026	21825	SPORTSPLEX FOOTBALLS	2009320	464180	\$47.99
20015 - AMAZON.COM INC.	2026-3	NICOLAS KOSTANSKI	3/30/2026	21826	SPORTSPLEX MARCH MADNESS BRACKET	2009320	460140	\$41.50
NICOLAS KOSTANSKI						Total		\$1,001.72
20067 - PANERA LLC	2026-3	PAMELA KOEBEL	3/30/2026	22001	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING TO PANERA BREAD	2009210	464100	\$213.23
21430 - JOEYS RED HOTS ORLAND HIL	2026-3	PAMELA KOEBEL	3/30/2026	22003	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING TO JOEY'S RED HOTS	2009210	464100	\$187.20
20697 - ARENA ENTERPRISES INC	2026-3	PAMELA KOEBEL	3/30/2026	22000	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MARCH 25	2009210	464100	\$240.00
20697 - ARENA ENTERPRISES INC	2026-3	PAMELA KOEBEL	3/30/2026	22002	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MARCH 18	2009210	464100	\$264.00
20697 - ARENA ENTERPRISES INC	2026-3	PAMELA KOEBEL	3/30/2026	22004	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MARCH 4	2009210	464100	\$256.00
PAMELA KOEBEL						Total		\$1,160.43
20990 - GETTY IMAGES INC	2026-3	RAYMOND PIATTONI	3/30/2026	21844	ONLINE STOCK IMAGES	2009000	442850	\$29.00
20101 - AMAZON.COM SERVICES INC	2026-3	RAYMOND PIATTONI	3/30/2026	21846	OFFICE SUPPLIES - PAPER	2009000	460100	\$251.92
22197 - GROUNDTRUTH	2026-3	RAYMOND PIATTONI	3/30/2026	21845	GEOFENCING ADS FOR CPAC	2009300	442990	\$466.25
RAYMOND PIATTONI						Total		\$747.17
22161 - ZIPRECRUITER	2026-3	REGINA EARLEY	3/30/2026	21747	PERSONNEL PROCUREMENT SERVICES - INVOICE DATE: 03/13/2026	1002000	432400	\$1,171.85
20101 - AMAZON.COM SERVICES INC	2026-3	REGINA EARLEY	3/30/2026	21746	OFFICE & DOMESTIC SUPPLIES - ORDER DATE: 03/23/2026	1002000	460100	\$16.50
20101 - AMAZON.COM SERVICES INC	2026-3	REGINA EARLEY	3/30/2026	21748	OFFICE SUPPLIES - ORDER DATE 03/04/2026	1002000	460100	\$29.68
20101 - AMAZON.COM SERVICES INC	2026-3	REGINA EARLEY	3/30/2026	21746	OFFICE & DOMESTIC SUPPLIES - ORDER DATE: 03/23/2026	1002000	460150	\$62.50
20393 - ALTEC INDUSTRIES	2026-3	REGINA EARLEY	3/30/2026	21745	L.E.A.D. FORWARD - RECOGNITION PROGRAM - CHECK DATE 03/25/2026	1002000	429990	\$426.15
20023 - INDEED INC.	2026-3	REGINA EARLEY	3/30/2026	21749	PERSONNEL PROCUREMENT SERVICES - INVOICE DATE: 03/02/2026	1002000	432400	\$750.00
REGINA EARLEY						Total		\$2,456.68
20020 - AMAZON.COM INC.	2026-3	RICHARD DALZELL	3/30/2026	22145	AMAZON WEB SERVICES - FEBRUARY 2026	7000000	463450	\$504.07
20015 - AMAZON.COM INC.	2026-3	RICHARD DALZELL	3/30/2026	22143	CREDIT VOUCHER	7000000	463400	(\$169.99)



20015 - AMAZON.COM INC.	2026-3	RICHARD DALZELL	3/30/2026	22144	10TB SAS HARDDRIVE	7000000	463400	\$169.99
20101 - AMAZON.COM SERVICES INC	2026-3	RICHARD DALZELL	3/30/2026	22140	CREDIT VOUCHER	7000000	463400	(\$152.99)
20101 - AMAZON.COM SERVICES INC	2026-3	RICHARD DALZELL	3/30/2026	22141	24 PORT POE SWITCH	7000000	463400	\$219.99
20101 - AMAZON.COM SERVICES INC	2026-3	RICHARD DALZELL	3/30/2026	22142	16 PORT POE SWITCH	7000000	463400	\$152.99
RICHARD DALZELL						Total		\$724.06
20096 - DULUTH TRADING COMPANY	2026-3	SAMANTHA COOPER	3/30/2026	21951	CREDIT FOR SALES TAX PREVIOUSLY CHARGED	1008000	460190	(\$49.93)
20101 - AMAZON.COM SERVICES INC	2026-3	SAMANTHA COOPER	3/30/2026	21946	WIRELESS KEYBOARD/MOUSE	5008100	460100	\$24.99
20101 - AMAZON.COM SERVICES INC	2026-3	SAMANTHA COOPER	3/30/2026	21949	AFFRESH WASHING MACHINE CLEANER	1008000	460150	\$11.38
20015 - AMAZON.COM INC.	2026-3	SAMANTHA COOPER	3/30/2026	21948	LIVEWELL - CREDIT ON SHAMROCK CONTEST SUPPLIES	1001000	429990	(\$44.98)
20015 - AMAZON.COM INC.	2026-3	SAMANTHA COOPER	3/30/2026	21950	COFFEE	1008000	460150	\$161.49
20015 - AMAZON.COM INC.	2026-3	SAMANTHA COOPER	3/30/2026	21952	DOORHANGER SLEEVES FOR NRIP NOTICES	1008000	460140	\$29.44
20015 - AMAZON.COM INC.	2026-3	SAMANTHA COOPER	3/30/2026	21953	LIVEWELL - SUPPLIES FOR SHAMROCK CONTEST	1001000	429990	\$44.98
20015 - AMAZON.COM INC.	2026-3	SAMANTHA COOPER	3/30/2026	21954	LIVEWELL - SUPPLIES FOR SHAMROCK CONTEST	1001000	429990	\$30.25
20087 - WAL-MART STORES INC	2026-3	SAMANTHA COOPER	3/30/2026	21947	LIVEWELL - CANDY FOR SHAMROCK CONTEST	1001000	429990	\$20.64
SAMANTHA COOPER						Total		\$228.26
20080 - LOWES COMPANIES INC.	2026-3	SAMUEL BROKOP	3/30/2026	22148	SHOVELS & RAKES	1008020	460170	\$60.27
20015 - AMAZON.COM INC.	2026-3	SAMUEL BROKOP	3/30/2026	22150	8 PC CONCRETE CLAMP SET, 10 PACK HEAVY TRASH PICKER GRABBER TOOL	1008020	461990	\$145.97
21114 - WHITMORE INVESTMENTS	2026-3	SAMUEL BROKOP	3/30/2026	22149	WHITE SPRAY PAINT	1008020	461990	\$7.59
SAMUEL BROKOP						Total		\$213.83
20601 - WW GRAINGER	2026-3	SCOTT HILAND	3/30/2026	22055	ACTUATORS FOR PRESS FITTING TOOLS	1008010	460170	\$780.75
20093 - HARBOR FREIGHT TOOLS USA	2026-3	SCOTT HILAND	3/30/2026	22049	MISC. TOOLS -SCREWDRIVER SET, TORX SET, PLIERS	1008010	460170	\$122.49
20101 - AMAZON.COM SERVICES INC	2026-3	SCOTT HILAND	3/30/2026	22050	BOUNCE FABRIC SOFTENER SHEETS	1008010	460150	\$119.94
20015 - AMAZON.COM INC.	2026-3	SCOTT HILAND	3/30/2026	22051	BRUSHLESS CORDLESS MULITOOL, BATTERY CHARGER AND HUMIDIFIFER	1008010	460180	\$189.99
20015 - AMAZON.COM INC.	2026-3	SCOTT HILAND	3/30/2026	22053	FILE CABINET REPLACEMENT KEYS	1008010	460100	\$24.00
20015 - AMAZON.COM INC.	2026-3	SCOTT HILAND	3/30/2026	22054	TAMPER SEALS FIRE EXTINGUISHER SECURITY TAGS	1008010	460160	\$129.98
9656 - MENARDS - HOMER GLEN	2026-3	SCOTT HILAND	3/30/2026	22048	UTILITY SHELVING UNIT, WORK BENCH	1008010	460180	\$1,139.97
20015 - AMAZON.COM INC.	2026-3	SCOTT HILAND	3/30/2026	22051	BRUSHLESS CORDLESS MULITOOL, BATTERY CHARGER AND HUMIDIFIFER	1008010	460170	\$572.71
9656 - MENARDS - HOMER GLEN	2026-3	SCOTT HILAND	3/30/2026	22052	RUBBERIZED SEALANT, NAILS AND CLEATS	1008010	461150	\$838.69
SCOTT HILAND						Total		\$3,918.52



20015 - AMAZON.COM INC.	2026-3	SEAN FAULKNER	3/30/2026	21955	UNIFORMS - HOODIES, POLO SHIRTS, JEANS	1008010	460190	\$189.90
20015 - AMAZON.COM INC.	2026-3	SEAN FAULKNER	3/30/2026	21956	SAFETY, WORK BOOTS	1008010	460160	\$109.98
20032 - ILLINOIS PARK & RECREATIO	2026-3	SEAN FAULKNER	3/30/2026	21957	REFUND - IN PERSON COURSE, CHANGED TO VIRTUAL COURSE	1008010	429100	(\$40.00)
20032 - ILLINOIS PARK & RECREATIO	2026-3	SEAN FAULKNER	3/30/2026	21958	REFUND - IN PERSON COURSE CHANGED TO VIRTUAL COURSE	1008010	429100	(\$40.00)
SEAN FAULKNER						Total		\$219.88
11475 - TYLER TECHNOLOGIES, INC	2026-3	STACY DEXTER	3/30/2026	21944	TYLER CONNECT 2026 CONFERENCE FEES	1006010	429100	\$200.00
11475 - TYLER TECHNOLOGIES, INC	2026-3	STACY DEXTER	3/30/2026	21945	CONFERENCE FEE TYLER CONNECT 2026	1006010	429100	\$1,249.00
STACY DEXTER						Total		\$1,449.00
14577 - INTEGRITY SOURCING, LLC	2026-3	STACY LANDIS	3/30/2026	22134	FRONTLINE APPAREL	2009000	460190	\$629.26
STACY LANDIS						Total		\$629.26
13359 - STEINER ELECTRIC COMPANY	2026-3	STEVE ROHRBACHER	3/30/2026	21734	MISC. FURNACE REPLACEMENT PARTS - HVAC, DRILLING SCREWS, HEX WASHERS AND HOLE CUTTER SET	1008010	460170	\$100.99
13359 - STEINER ELECTRIC COMPANY	2026-3	STEVE ROHRBACHER	3/30/2026	21734	MISC. FURNACE REPLACEMENT PARTS - HVAC, DRILLING SCREWS, HEX WASHERS AND HOLE CUTTER SET	1008010	461150	\$146.25
15643 - PORTER PIPE & SUPPLY	2026-3	STEVE ROHRBACHER	3/30/2026	21736	REFUND PORTER PIPE & SUPPLY	1008010	461450	(\$263.16)
20080 - LOWES COMPANIES INC.	2026-3	STEVE ROHRBACHER	3/30/2026	21737	MICROWAVE AND HAMMER	1008010	460180	\$239.00
20080 - LOWES COMPANIES INC.	2026-3	STEVE ROHRBACHER	3/30/2026	21737	MICROWAVE AND HAMMER	1008010	460170	\$44.98
20080 - LOWES COMPANIES INC.	2026-3	STEVE ROHRBACHER	3/30/2026	21738	PVC COUPLING, PVC CAP SLIP & PVC	1008010	461150	\$13.04
20106 - SOX OUTLET LLC	2026-3	STEVE ROHRBACHER	3/30/2026	21739	WORK UNIFORM	1008010	460190	\$11.95
21114 - WHITMORE INVESTMENTS	2026-3	STEVE ROHRBACHER	3/30/2026	21733	PIPE, HOSE ADAPTERS - SUPPLIES FOR BOILER FILTER ASSEMBLY - HVAC	1008010	461450	\$98.27
21114 - WHITMORE INVESTMENTS	2026-3	STEVE ROHRBACHER	3/30/2026	21735	PVC AND TWO INCH ELBOWS - FURANCE REPAIRS - HVAC	1008010	461450	\$58.34
STEVE ROHRBACHER						Total		\$449.66
20101 - AMAZON.COM SERVICES INC	2026-3	SUZANNE KOLENO	3/30/2026	21744	OFFICE SUPPLIES/BATTERIES	2009320	460100	\$24.96
20101 - AMAZON.COM SERVICES INC	2026-3	SUZANNE KOLENO	3/30/2026	21744	OFFICE SUPPLIES/BATTERIES	2009320	460990	\$19.95
20101 - AMAZON.COM SERVICES INC	2026-3	SUZANNE KOLENO	3/30/2026	21740	BATTERIES	2009320	460990	\$43.95
20101 - AMAZON.COM SERVICES INC	2026-3	SUZANNE KOLENO	3/30/2026	21742	COPY PAPER	2009320	460100	\$126.27
20101 - AMAZON.COM SERVICES INC	2026-3	SUZANNE KOLENO	3/30/2026	21743	OFFICE SUPPLIES	2009320	460100	\$14.94
20061 - UNITED STATES POSTAL SERV	2026-3	SUZANNE KOLENO	3/30/2026	21741	CERTIFIED MAIL-SUSPENSION LETTER	2009320	460100	\$10.48
SUZANNE KOLENO						Total		\$240.55



20015 - AMAZON.COM INC.	2026-3	SYED HODA	3/30/2026	21731	AMAZON: TOOL BAG	1007000	460990	\$23.99
20101 - AMAZON.COM SERVICES INC	2026-3	SYED HODA	3/30/2026	21732	AMAZON: WALL HANGING STRIPS	1007000	460100	\$10.79
					SYED HODA	Total		\$34.78
20376 - CARHARTT INC.	2026-3	THOMAS HEIDEGGER	3/30/2026	21726	STAFF UNIFORM PURCHASE - WITH SALES TAX - SALES TAX REFUND COMING ON NEXT MONTHS TRANSACTIONS	2009100	460170	\$132.29
20376 - CARHARTT INC.	2026-3	THOMAS HEIDEGGER	3/30/2026	21728	STAFF UNIFORMS SALES TAX CREDIT	2009100	460190	(\$58.73)
20376 - CARHARTT INC.	2026-3	THOMAS HEIDEGGER	3/30/2026	21729	STAFF UNIFORMS - SALES TAX REFUNDED ON SEPARATE TRANSACTION	2009100	460190	\$631.64
20080 - LOWES COMPANIES INC.	2026-3	THOMAS HEIDEGGER	3/30/2026	21727	FENCE REPAIR SUPPLIES	2009100	461990	\$111.92
20080 - LOWES COMPANIES INC.	2026-3	THOMAS HEIDEGGER	3/30/2026	21730	TOOLS	2009100	460170	\$64.42
					THOMAS HEIDEGGER	Total		\$881.54
20018 - NEW ALBERTSONS LP	2026-3	TIFFANY COOPER	3/30/2026	21725	CAKE FOR PLANNER MARCUS LEVIGNE'S FAREWELL PARTY	1006000	460155	\$52.99
					TIFFANY COOPER	Total		\$52.99
20742 - ILLINOIS DEPARTMENT OF PU	2026-3	TINA BILECKI	3/30/2026	21915	ILLINOIS DEPARTMENT OF PUBLIC HEALTH PLUMBER'S LICENSE RENEWAL FOR PLUMBING INSPECTOR MICHAEL GROSS	1006010	429200	\$153.38
20703 - BOARD OF TRUSTEES OF SOUT	2026-3	TINA BILECKI	3/30/2026	21916	CROSS CONNECTION CONTROL DEVICE INSPECTOR LICENSE RENEWAL FEE FOR MICHAEL GROSS & PAWEL SORYS	1006010	429200	\$64.00
					TINA BILECKI	Total		\$217.38
20671 - STARBUCKS CORPORATION	2026-3	VINCENT DORIA	3/30/2026	21928	STARBUCKS GIFTCARDS FOR EMPLOYEE NEWSLETTER WINNER	1001020	432250	\$30.00
20501 - CRAIN COMMUNICATIONS INC	2026-3	VINCENT DORIA	3/30/2026	21929	CRAINS CHICAGO SUBSCRIPTION	1001020	429300	\$225.00
21170 - PADDOCK PUBLICATIONS IN	2026-3	VINCENT DORIA	3/30/2026	21936	DAILY HERALD MONTHLY SUBSCRIPTION	1001020	429300	\$19.00
20210 - AUTOMATTIC	2026-3	VINCENT DORIA	3/30/2026	21935	WORDPRESS DOMAIN SUBSCRIPTION - SHOP OP	1001020	429300	\$319.00
22261 - QR-CODE-GENERATOR.COM	2026-3	VINCENT DORIA	3/30/2026	21933	QR CODE GENERATOR SUBSCRIPTION	1001020	429300	\$178.46
22263 - RECOGNITION MEDIA LLC	2026-3	VINCENT DORIA	3/30/2026	21927	SUBMISSION FOR COMMUNICATION AWARDS	1001020	432250	\$1,020.00
20015 - AMAZON.COM INC.	2026-3	VINCENT DORIA	3/30/2026	21930	VILLAGE OF ORLAND PARK BRANDED STICKERS FOR MARKETING	1001020	432250	\$50.50
20015 - AMAZON.COM INC.	2026-3	VINCENT DORIA	3/30/2026	21934	VILLAGE OF ORLAND PARK BRANDED STICKERS FOR MARKETING	1001020	432250	\$17.66
20071 - PATCH.COM	2026-3	VINCENT DORIA	3/30/2026	21931	BOOSTED EVENT FOR PATCH - LUCKY EGG HUNT	1001020	432250	\$13.50
20071 - PATCH.COM	2026-3	VINCENT DORIA	3/30/2026	21932	PATCH BOOSTED EVENT - RED WHITE AND BLUE PARADE	1001020	432250	\$38.00
					VINCENT DORIA	Total		\$1,911.12
Total								\$95,421.12

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 776 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4567 JAMES DODGE LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2026 3 Current Year DEFAULT ORG: 1001030 - OFFICIALS
EVENT: -
DESTINATION: Bolingbrook, IL
COMMENT: State of the Village - Bolingbrook

ACTUAL DATES: ENTRY 03/23/2026 APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES							
EXPENSE							
MILEAGE	02/12/2026	57.60	PER MILE	0.73	0.00	0.00	41.76

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 777 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4567 JAMES DODGE LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2026 3 Current Year DEFAULT ORG: 1001030 - OFFICIALS
EVENT: -
DESTINATION: Bedford Park, IL
COMMENT: Southwest Council of Mayors Business Meeting

ACTUAL DATES: ENTRY 03/23/2026 APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
MILEAGE	01/28/2026	31.40	PER MILE	0.73	0.00	0.00	22.77

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 778 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4567 JAMES DODGE LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2026 3 Current Year DEFAULT ORG: 1001030 - OFFICIALS
EVENT: -
DESTINATION: Oak Lawn, IL
COMMENT: Southwest Council of Mayors Legislative Breakfast

ACTUAL DATES: ENTRY 03/23/2026 APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
MILEAGE	01/30/2026	29.00	PER MILE	0.73	0.00	0.00	21.03

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 779 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4567 JAMES DODGE LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2026 3 Current Year DEFAULT ORG: 1001030 - OFFICIALS
EVENT: -
DESTINATION: Joliet, IL
COMMENT: Will County State's Attorney Seminar

ACTUAL DATES: ENTRY 03/23/2026 APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES							
EXPENSE							
MILEAGE	02/03/2026	31.80	PER MILE	0.73	0.00	0.00	23.06

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 780 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4567 JAMES DODGE LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2026 3 Current Year DEFAULT ORG: 1001030 - OFFICIALS
EVENT: -
DESTINATION: Joliet, IL
COMMENT: Breakfast with Will County Board

ACTUAL DATES: ENTRY 03/23/2026 APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES							
EXPENSE							
MILEAGE	02/09/2026	30.40	PER MILE	0.73	0.00	0.00	22.04

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 781 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4567 JAMES DODGE LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2026 3 Current Year DEFAULT ORG: 1001030 - OFFICIALS
EVENT: -
DESTINATION: Springfield, IL
COMMENT: IL State of the State in Springfield

ACTUAL DATES: ENTRY 03/23/2026 APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
MILEAGE	02/18/2026	356.00	PER MILE	0.73	0.00	0.00	258.10

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 790 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
 EMPLOYEE: 4567 JAMES DODGE LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
 YEAR/PER: 2026 4 Current Year DEFAULT ORG: 1001030 - OFFICIALS
 EVENT: -
 DESTINATION: Oak Brook, DeKalb, IL, USA
 COMMENT: Tour of Data Centers

ACTUAL DATES: ENTRY 04/03/2026 APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES							
EXPENSE							
MILEAGE	03/02/2026	197.90	PER MILE	0.73	0.00	0.00	143.48

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 791 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4567 JAMES DODGE LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2026 4 Current Year DEFAULT ORG: 1001030 - OFFICIALS
EVENT: -
DESTINATION: NAPERVILLE, IL, USA
COMMENT: MAYORS CAUCUS

ACTUAL DATES: ENTRY 04/03/2026 APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES							
EXPENSE							
MILEAGE	03/20/2026	30.80	PER MILE	0.73	0.00	0.00	22.33

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 792 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4567 JAMES DODGE LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2026 4 Current Year DEFAULT ORG: 1001030 - OFFICIALS
EVENT: -
DESTINATION: PALOS HEIGHTS, IL, USA
COMMENT: SOUTHWEST COUNCIL OF MAYORS MEETING

ACTUAL DATES: ENTRY 04/03/2026 APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES							
EXPENSE							
MILEAGE	03/31/2026	20.80	PER MILE	0.73	0.00	0.00	15.08

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 771 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4570 JOANNA LEAFBLAD LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2026 3 Current Year DEFAULT ORG: 1001030 - OFFICIALS
EVENT: IML - ILLINOIS MUNICIPAL LEAGUE
DESTINATION: Bloomington, IL
COMMENT: IML Attorney Seminar

ACTUAL DATES: ENTRY 03/18/2026 APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES							
EXPENSE							
MILEAGE	03/05/2026	228.00	PER MILE	0.73	0.00	0.00	165.30

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 769 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
 EMPLOYEE: 4678 DAVID KARPINSKI LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
 YEAR/PER: 2026 3 Current Year DEFAULT ORG: 1002000 - HUMAN RESOURCES
 EVENT: -
 DESTINATION: Aurora, IL
 COMMENT: Town Hall Meeting

ACTUAL DATES: ENTRY 03/16/2026 APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	02/12/2026	75.70	PER MILE	0.73	0.00	0.00	54.88

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	02/12/2026	11.20	each	1.00	0.00	0.00	11.20

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 724 STATUS: Actual, Approved TYPE: OOSTRAVEL - OUT OF STATE TRAVEL
 EMPLOYEE: 3632 LISA CONTRERAS LOCATION/DEPT: 4000 4000 ENTERED BY: lcontreras
 YEAR/PER: 2026 4 Current Year DEFAULT ORG: 1004000 - INFORMATION TECHNOLOGY
 EVENT: TYLERCONN - TYLER TECHNOLOGIES
 DESTINATION: Las Vegas, NV
 COMMENT: Tyler Connect 2026

START DATE/TIME: 04/07/2026 END DATE/TIME: 04/10/2026
 ESTIMATED DATES: ENTRY 01/07/2026 APPROVAL: 01/14/2026 REJECTION: 01/08/2026 CASH ADVANCE:
 ACTUAL DATES: ENTRY APPROVAL: 04/15/2026 REJECTION: FINAL PAYMENT:

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
GROUND-TRANSPOR	04/07/2025	29.94	each	1.00	50.00	0.00	29.94

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	04/07/2026	11.65	Dollars	1.00	36.00	0.00	11.65

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LUNCH-GSA	04/07/2026	8.70	Dollars	1.00	23.00	0.00	8.70

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	04/08/2026	34.40	Dollars	1.00	36.00	0.00	34.40

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
LUNCH-GSA	04/08/2026	9.78	Dollars	1.00	0.00	0.00	9.78

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
DINNER-GSA	04/09/2026	23.57	Dollars	1.00	36.00	0.00	23.57

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/09/2026	7.62	Dollars	1.00	0.00	0.00	7.62
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
AIRFARE	04/10/2026	1.00	each	616.80	1000.00	0.00	616.80
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	04/10/2026	1.00	each	829.92	1200.00	0.00	829.92
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
GROUND-TRANSPOR	04/10/2026	33.95	each	1.00	50.00	0.00	33.95
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/10/2026	15.13	Dollars	1.00	23.00	0.00	15.13
UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/10/2026	23.84	Dollars	1.00	0.00	0.00	23.84
INFORMATIONAL LINES ITEM	COMMENT						
REG-FEE-PCARD	CONFERENCE REGISTRATION FEE (EARLY BIRD RATE ENDS 3-18-2026)						

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/07/2026	11.56	Dollars	1.00	22.00	0.00	11.56

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/07/2026	23.84	Dollars	1.00	23.00	0.00	23.84

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/07/2026	12.84	Dollars	1.00	36.00	0.00	12.84

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/08/2026	24.93	Dollars	1.00	36.00	0.00	24.93

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/08/2026	16.26	Dollars	1.00	0.00	0.00	16.26

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	04/09/2026	21.68	Dollars	1.00	22.00	0.00	21.68

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/09/2026	19.51	Dollars	1.00	36.00	0.00	19.51

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/09/2026	5.42	Dollars	1.00	0.00	0.00	5.42

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	04/09/2026	22.49	Dollars	1.00	0.00	0.00	22.49

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
BREAKFAST-GSA	04/10/2026	21.68	Dollars	1.00	22.00	0.00	21.68

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
GROUND-TRANSPOR	04/10/2026	1.00	each	24.05	50.00	0.00	24.05

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
AIRFARE	04/10/2026	35.00	each	1.00	0.00	0.00	35.00

INFORMATIONAL LINES	COMMENT
ITEM	
REG-FEE-PCARD	TYLER CONNECT APRIL 7-10

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 783 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen
YEAR/PER: 2026 3 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: Orland Park, IL, UNITED STATES
COMMENT: Local meetings

ACTUAL DATES: ENTRY 03/30/2026 APPROVAL: 04/01/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

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

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
MILEAGE	03/30/2026	28.00	PER MILE	0.73	0.00	0.00	20.30

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	7003.66	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00