Village of Orland Park

Total of Open Items Listing

For Board Meeting: Monday, August 3 2026

Bank		Check Amount
240	101290 - Federal Forfeiture	4,700.00
700	101070 - Joint ETSB 911	8,580.81
900	101001 - Village Operations	3,781,686.26
Total		3,794,967.07
OPHFC		62,700.60
Pcard		125,951.11
Grand Total		**3,983,618.78**

Village of Orland Park
Open Item Listing
Run Date: 7/29/2026 3:58:29 PM User: ljohnson2
Status: POSTED Due Date: August 3, 2026
Bank Account: BMO Harris Bank - Federal Forfeiture
Monday, August 3, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
7227 - NORTHWESTERN UNIVERSITY, CENTER FOR PUBLIC	29978	72335	26000026	08/03/2026	STAFF & COMMAND CLASS FOR CMDR FORD	2405040 429100	$4,700.00
Vendor Total							**$4,700.00**
Federal Forfeiture Total							**$4,700.00**

Village of Orland Park
Open Item Listing
Run Date: 7/29/2026 3:58:29 PM   User: ljohnson2
Status: POSTED   Due Date: August 3, 2026
Bank Account: BMO Harris Bank - Joint ETSB 911
Monday, August 3, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Check Amount
11475 - TYLER TECHNOLOGIES, INC	130-165089	71253		08/03/2026	RMA REPAIR FEES	7000000	443200	$948.00
11475 - TYLER TECHNOLOGIES, INC	130-165172	71254		08/03/2026	ENTERPRISE LERMS UPGRADE	7000000	443200	$2,295.25
Vendor Total								**$3,243.25**
1168 - COMMUNICATIONS REVOLVING FUND	T2624772	71250		08/03/2026	BILLING THRU 05/31/2026	7000000	441100	$942.40
Vendor Total								**$942.40**
15236 - AT&T	X07032026	71251		08/03/2026	MAY 26 - JUN 25, 2026	7000000	441100	$222.77
15236 - AT&T	1692068117	71535		08/03/2026	50 MBPS BACKUP LINE	7000000	441100	$551.62
Vendor Total								**$774.39**
21321 - PUBLIC SAFETY DIRECT INC	107589	71536		08/03/2026	UNIT #1466 - EXCHANGE AXON FLEET VIDEO CAMERA	7000000	443200	$65.00
Vendor Total								**$65.00**
9099 - COMCAST	0001674 7/10/2026 B	72323		08/03/2026	7/14/26-8/13/26 ACCT # 8771 01 001 0001674	7000000	441440	$900.97
Vendor Total								**$900.97**
9711 - VERIZON WIRELESS (LEHIGH)	6147453311	71351		08/03/2026	JUN 2 - JUL 1, 2026	7000000	441100	$2,654.80
Vendor Total								**$2,654.80**
Joint ETSB 911 Total								**$8,580.81**

Village of Orland Park
Open Item Listing
Run Date: 7/29/2026 3:58:29 PM User: ljohnson2
Status: POSTED Due Date: August 3, 2026
Bank Account: BMO Harris Bank - Village Operations
Monday, August 3, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Check Amount
10213 - CURRIE MOTORS	M4980	72288		08/03/2026	(2) 2026 FORD TRANSIT 250 VANS	3008040	570200	$106,792.00
Vendor Total								**$106,792.00**
10311 - BATTERIES PLUS	P93472199	72277	26000111	08/03/2026	BLANKET PURCHASE OF BATTERIES	1008010	460990	$154.20
Vendor Total								**$154.20**
10521 - ILLINOIS TOLLWAY IPASS	G129000009411	71608	26000692	08/03/2026	IAG TOLLS FOR THE POLICE DEPARTMENT	1005000	429400	$10.17
Vendor Total								**$10.17**
10592 - NEXT DAY PLUS	5389943	71268	26000656	08/03/2026	W1480X W2110X CF258X CF280X	1005000	460100	$890.15
10592 - NEXT DAY PLUS	5391077	71613	26000689	08/03/2026	TONER-R01416(2),R03476,R03473(2), R03474,R03475	1005000	460100	$578.95
10592 - NEXT DAY PLUS	5391078	71614	26000690	08/03/2026	TONER CF280X(2) W2111X	1005000	460100	$597.00
Vendor Total								**$2,066.10**
10753 - CANNON COCHRAN MANAGEMENT - ADMIN	0178687-IN	72397		08/03/2026	CLAIMS ADMINISTRATION JUNE 2026 RUN-OFF FEES	6100000	452310	$50.00
Vendor Total								**$50.00**
1100 - G.W. BERKHEIMER CO., INC.	8287287	71258	26000212	08/03/2026	MOTOR - BOILER, HVAC	1008010	461150	$364.12
1100 - G.W. BERKHEIMER CO., INC.	8287287	71258	26000212	08/03/2026	MOTOR - BOILER, HVAC	1008010	461450	$1,387.17
1100 - G.W. BERKHEIMER CO., INC.	8287288	71259	26000212	08/03/2026	LED POCKET FLASHLIGHT W/LASER	1008010	460170	$58.57
Vendor Total								**$1,809.86**
11177 - PEERLESS NETWORK, INC.	98470	71349		08/03/2026	PEERLESS TELECOMMUNICATIONS 7/1/26-7/31/26	1004000	441440	$6,259.42

Vendor Total								**$6,259.42**
11424 - AT & T	0646187113	71443		08/03/2026	6/11/26-7/10/26 ACCT # 831-000-8244 071	1004000	441440	$1,860.00
11424 - AT & T	3752738119	72320		08/03/2026	6/17/26-7/16/26 ACCT # 831-000-5258 005	1004000	441440	$1,755.80
Vendor Total								**$3,615.80**
11438 - B & J TOWING INC	0028479	71333	26000182	08/03/2026	IDOT SAFETY INSPECTIONS	1008040	443400	$103.00
Vendor Total								**$103.00**
1165 - COM ED	0306442222 06/26/26	71068		08/03/2026	05/28-06/26/26 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300	$44.30
1165 - COM ED	3499021222 06/22/26	71080		08/03/2026	05/21-06/22/26 - 7200 WHEELER - REC STORAGE	2009100	441300	$63.82
1165 - COM ED	7804262222 07/02/26	71279		08/03/2026	06/03-07/02/26 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300	$424.81
1165 - COM ED	0874556000 03/30/26	71446		08/03/2026	02/27-03/30/26 - 10755 W. 153RD ST	5008150	441300	$371.81
1165 - COM ED	0874556000 04/29/26	71447		08/03/2026	03/30-04/29/26 - 10755 W. 153RD ST	5008150	441300	$456.35
1165 - COM ED	0874556000 05/29/26	71448		08/03/2026	04/29-05/29/26 - 10755 W. 153RD ST	5008150	441300	$691.48
1165 - COM ED	0966712222 03/23/26	71449		08/03/2026	02/20-03/23/26 - 15200 WOLF RD	5008150	441300	$413.92
1165 - COM ED	0966712222 04/22/26	71450		08/03/2026	03/23-04/22/26 - 15200 WOLF RD	5008150	441300	$501.56
1165 - COM ED	0966712222 05/21/26	71451		08/03/2026	04/22-05/21/26 - 15200 WOLF RD	5008150	441300	$301.82
1165 - COM ED	0966712222 06/22/26	71452		08/03/2026	05/21-06/22/26 - 15200 WOLF RD	5008150	441300	$324.14
1165 - COM ED	1283292222 03/23/26	71453		08/03/2026	02/20-03/23/26 - 7200 WHEELER DR-TANK #5	5008150	441300	$273.56
1165 - COM ED	1283292222 04/22/26	71454		08/03/2026	03/23-04/22/26 - 7200 WHEELER DR-TANK #5	5008150	441300	$253.14
1165 - COM ED	1283292222 05/21/26	71455		08/03/2026	04/22-05/21/26 - 7200 WHEELER DR-TANK #5	5008150	441300	$219.80
1165 - COM ED	1283292222 06/22/26	71456		08/03/2026	05/21-06/22/26 - 7200 WHEELER DR-TANK #5	5008150	441300	$154.85
1165 - COM ED	1985242222 03/23/26	71457		08/03/2026	02/20-03/23/26 - 15500 106TH AVE-TANK #8	5008150	441300	$288.96
1165 - COM ED	1985242222 04/22/26	71458		08/03/2026	03/23-04/22/26 - 15500 106TH AVE-TANK #8	5008150	441300	$290.71

1165 - COM ED	1985242222 05/21/26	71459	08/03/2026	04/22-05/21/26 - 15500 106TH AVE-TANK #8	5008150	441300	$308.36
1165 - COM ED	1985242222 06/22/26	71460	08/03/2026	05/21-06/22/26 - 15500 106TH AVE-TANK #8	5008150	441300	$232.30
1165 - COM ED	2374046000 03/30/26	71461	08/03/2026	02/27-03/30/26 - 14299 S LAGRANGE RD	1008020	441300	$106.13
1165 - COM ED	2374046000 04/29/26	71462	08/03/2026	03/30-04/29/26 - 14299 S LAGRANGE RD	1008020	441300	$110.34
1165 - COM ED	2374046000 05/29/26	71463	08/03/2026	04/29-05/29/26 - 14299 S LAGRANGE RD	1008020	441300	$123.61
1165 - COM ED	2561065000 03/23/26	71464	08/03/2026	02/20-03/23/26 - 9450 SETON PL	5008150	441300	$263.97
1165 - COM ED	2561065000 04/22/26	71465	08/03/2026	03/23-04/22/26 - 9450 SETON PL	5008150	441300	$326.93
1165 - COM ED	2561065000 05/21/26	71466	08/03/2026	04/22-05/21/26 - 9450 SETON PL	5008150	441300	$373.67
1165 - COM ED	2561065000 06/22/26	71467	08/03/2026	05/21-06/22/26 - 9450 SETON PL	5008150	441300	$432.48
1165 - COM ED	2604732000 03/30/26	71468	08/03/2026	02/27-03/30/26 - 13600 CHERRY DR-TANK #7	5008150	441300	$281.63
1165 - COM ED	2604732000 04/29/26	71469	08/03/2026	03/30-04/29/26 - 13600 CHERRY DR-TANK #7	5008150	441300	$252.91
1165 - COM ED	2604732000 05/29/26	71470	08/03/2026	04/29-05/29/26 - 13600 CHERRY DR-TANK #7	5008150	441300	$249.38
1165 - COM ED	2686185000 03/23/26	71471	08/03/2026	02/20-03/23/26 - 15140 HARLEM AVE	5008150	441300	$152.27
1165 - COM ED	2686185000 04/22/26	71472	08/03/2026	03/23-04/22/26 - 15140 HARLEM AVE	5008150	441300	$165.21
1165 - COM ED	2686185000 05/21/26	71473	08/03/2026	04/22-05/21/26 - 15140 HARLEM AVE	5008150	441300	$165.58
1165 - COM ED	2686185000 06/22/26	71474	08/03/2026	05/21-06/22/26 - 15140 HARLEM AVE	5008150	441300	$166.30
1165 - COM ED	3054784000 03/31/26	71475	08/03/2026	03/02-03/31/26 - 8795 W. 151ST ST	5008150	441300	$44.86
1165 - COM ED	3054784000 04/30/26	71476	08/03/2026	03/31-04/30/26 - 8795 W. 151ST ST	5008150	441300	$46.34
1165 - COM ED	3054784000 06/01/26	71477	08/03/2026	04/30-06/01/26 - 8795 W. 151ST ST	5008150	441300	$46.38
1165 - COM ED	4322645000 03/30/26	71478	08/03/2026	02/27-03/30/26 - 9701 131ST ST-TANK #6	5008150	441300	$230.49
1165 - COM ED	4322645000 04/29/26	71479	08/03/2026	03/30-04/29/26 - 9701 131ST ST-TANK #6	5008150	441300	$143.58

1165 - COM ED	4322645000 05/29/26	71480	08/03/2026	04/29-05/29/26 - 9701 131ST ST-TANK #6	5008150	441300	$157.86
1165 - COM ED	4336232222 03/27/26	71481	08/03/2026	02/26-03/27/26 - 16703 JULIE ANNE LN	5008150	441300	$212.23
1165 - COM ED	4336232222 04/28/26	71482	08/03/2026	03/27-04/28/26 - 16703 JULIE ANNE LN	5008150	441300	$255.93
1165 - COM ED	4336232222 05/28/26	71483	08/03/2026	04/28-05/28/26 - 16703 JULIE ANNE LN	5008150	441300	$306.25
1165 - COM ED	5126191222 03/23/26	71484	08/03/2026	02/20-03/23/26 - 13617 MCCABE DR	5008150	441300	$98.15
1165 - COM ED	5126191222 04/22/26	71485	08/03/2026	03/23-04/22/26 - 13617 MCCABE DR	5008150	441300	$104.56
1165 - COM ED	5126191222 05/21/26	71486	08/03/2026	04/22-05/21/26 - 13617 MCCABE DR	5008150	441300	$108.90
1165 - COM ED	5126191222 06/22/26	71487	08/03/2026	05/21-06/22/26 - 13617 MCCABE DR	5008150	441300	$103.86
1165 - COM ED	6161102111 03/23/26	71488	08/03/2026	02/20-03/23/26 - 10370 ORLAND PKWY	5008150	441300	$262.39
1165 - COM ED	6161102111 04/22/26	71489	08/03/2026	03/23-04/22/26 - 10370 ORLAND PKWY	5008150	441300	$320.99
1165 - COM ED	6161102111 05/21/26	71490	08/03/2026	04/22-05/21/26 - 10370 ORLAND PKWY	5008150	441300	$359.46
1165 - COM ED	6161102111 06/22/26	71491	08/03/2026	05/21-06/22/26 - 10370 ORLAND PKWY	5008150	441300	$322.11
1165 - COM ED	6402164000 03/23/26	71492	08/03/2026	02/20-03/23/26 - 14200 82ND AVE	5008150	441300	$753.02
1165 - COM ED	6402164000 04/22/26	71493	08/03/2026	03/23-04/22/26 - 14200 82ND AVE	5008150	441300	$1,025.80
1165 - COM ED	6402164000 05/21/26	71494	08/03/2026	04/22-05/21/26 - 14200 82ND AVE	5008150	441300	$1,069.11
1165 - COM ED	6402164000 06/22/26	71495	08/03/2026	05/21-06/22/26 - 14200 82ND AVE	5008150	441300	$1,064.86
1165 - COM ED	6406486000 03/23/26	71496	08/03/2026	02/20-03/23/26 - 17801 WOLF RD-TANK #1	5008150	441300	$294.79
1165 - COM ED	6406486000 04/22/26	71497	08/03/2026	03/23-04/22/26 - 17801 WOLF RD-TANK #1	5008150	441300	$275.30
1165 - COM ED	6406486000 05/21/26	71498	08/03/2026	04/22-05/21/26 - 17801 WOLF RD-TANK #1	5008150	441300	$281.06
1165 - COM ED	6406486000 06/22/26	71499	08/03/2026	05/21-06/22/26 - 17801 WOLF RD-TANK #1	5008150	441300	$198.16
1165 - COM ED	6546162222 03/23/26	71500	08/03/2026	02/20-03/23/26 - 9010 POPLAR RD	5008150	441300	$439.85

1165 - COM ED	6546162222 04/22/26	71501	08/03/2026	03/23-04/22/26 - 9010 POPLAR RD	5008150	441300	$582.81
1165 - COM ED	6546162222 05/21/26	71502	08/03/2026	04/22-05/21/26 - 9010 POPLAR RD	5008150	441300	$459.22
1165 - COM ED	6546162222 06/22/26	71503	08/03/2026	05/21-06/22/26 - 9010 POPLAR RD	5008150	441300	$474.39
1165 - COM ED	6626442222 04/22/26	71504	08/03/2026	03/26-04/22/26 - 10933 CRYSTAL SPRINGS LN	5008150	441300	$231.47
1165 - COM ED	6626442222 05/21/26	71505	08/03/2026	04/22-05/21/26 - 10933 CRYSTAL SPRINGS LN	5008150	441300	$184.78
1165 - COM ED	6626442222 06/22/26	71506	08/03/2026	05/21-06/22/26 - 10933 CRYSTAL SPRINGS LN	5008150	441300	$188.92
1165 - COM ED	7804262222 04/03/26	71507	08/03/2026	03/04-04/03/26 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300	$436.05
1165 - COM ED	7804262222 05/04/26	71508	08/03/2026	04/03-05/04/26 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300	$437.97
1165 - COM ED	7804262222 06/03/26	71509	08/03/2026	05/04-06/03/26 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300	$335.54
1165 - COM ED	8103982222 03/27/26	71510	08/03/2026	02/26-03/27/26 - 18204 IMPERIAL LN	5008150	441300	$181.36
1165 - COM ED	8103982222 04/28/26	71511	08/03/2026	03/27-04/28/26 - 18204 IMPERIAL LN	5008150	441300	$182.25
1165 - COM ED	8103982222 05/28/26	71512	08/03/2026	04/28-05/28/26 - 18204 IMPERIAL LN	5008150	441300	$178.81
1165 - COM ED	8386862000 03/23/26	71513	08/03/2026	02/20-03/23/26 - 8701 W. 135TH ST	5008150	441300	$83.51
1165 - COM ED	8386862000 04/22/26	71514	08/03/2026	03/23-04/22/26 - 8701 W. 135TH ST	5008150	441300	$95.96
1165 - COM ED	8386862000 05/21/26	71515	08/03/2026	04/22-05/21/26 - 8701 W. 135TH ST	5008150	441300	$80.70
1165 - COM ED	8386862000 06/22/26	71516	08/03/2026	05/21-06/22/26 - 8701 W. 135TH ST	5008150	441300	$102.58
1165 - COM ED	8390672000 03/23/26	71517	08/03/2026	02/20-03/23/26 - 13917 WILLIAM CT	5008150	441300	$69.26
1165 - COM ED	8390672000 04/22/26	71518	08/03/2026	03/23-04/22/26 - 13917 WILLIAM CT	5008150	441300	$86.58
1165 - COM ED	8390672000 05/21/26	71519	08/03/2026	04/22-05/21/26 - 13917 WILLIAM CT	5008150	441300	$90.28
1165 - COM ED	8390672000 06/22/26	71520	08/03/2026	05/21-06/22/26 - 13917 WILLIAM CT	5008150	441300	$68.32
1165 - COM ED	9668723333 03/23/26	71521	08/03/2026	02/20-03/23/26 - 15800 S. 88TH AVE-TOWER #10	5008150	441300	$302.07

1165 - COM ED	9668723333 04/22/26	71522		08/03/2026	03/23-04/22/26 - 15800 S. 88TH AVE-TOWER #10	5008150	441300	$387.09
1165 - COM ED	9668723333 05/21/26	71523		08/03/2026	04/22-05/21/26 - 15800 S. 88TH AVE-TOWER #10	5008150	441300	$348.34
1165 - COM ED	9668723333 06/22/26	71524		08/03/2026	05/21-06/22/26 - 15800 S. 88TH AVE-TOWER #10	5008150	441300	$225.97
1165 - COM ED	9789634000 03/27/26	71525		08/03/2026	02/26-03/27/26 - 14202 S LAGRANGE RD	1008020	441300	$96.63
1165 - COM ED	9789634000 04/28/26	71526		08/03/2026	03/27-04/28/26 - 14202 S LAGRANGE RD	1008020	441300	$112.23
1165 - COM ED	9789634000 05/28/26	71527		08/03/2026	04/28-05/28/26 - 14202 S LAGRANGE RD	1008020	441300	$121.69
Vendor Total								**$23,457.17**
1175 - COOK COUNTY RECORDER OF DEEDS	22806302026	72355		08/03/2026	#008940-135555-8621 167TH PLACE RELEASE LEIN	5003000	442220	$88.00
1175 - COOK COUNTY RECORDER OF DEEDS	22806302026	72355		08/03/2026	#122240-258282-10300 W 159TH ST ADD'L LEIN	5003000	442220	$88.00
1175 - COOK COUNTY RECORDER OF DEEDS	22806302026	72355		08/03/2026	MV#25-00407 RELEASE OF LEIN	1005000	442220	$93.00
1175 - COOK COUNTY RECORDER OF DEEDS	22806302026	72355		08/03/2026	MV25-0681-2 9911,9915,9919,9925 W 143RD PL ORD VIO	1005000	442220	$93.00
1175 - COOK COUNTY RECORDER OF DEEDS	22806302026B	72378		08/03/2026	#300303--14512 BEACON AVE, ABICA FIELD PLAT	1000000	432650	$133.00
1175 - COOK COUNTY RECORDER OF DEEDS	22806302026B	72378		08/03/2026	ORDINANCE ANNEXING PROPERTY 11250 151ST	1000000	432650	$88.00
Vendor Total								**$583.00**
11927 - SOUND INCORPORATED	78387	71267	26000075	08/03/2026	SERVICE/SECURITY FOR AUDIO VISUALS-CIVIC CENTER	1008010	443100	$1,847.00
11927 - SOUND INCORPORATED	78388	71399	26000075	08/03/2026	SERVICE/SECURITY FOR AUDIO VISUALS - JOHN HUMPHREY	1008010	443100	$1,223.00
Vendor Total								**$3,070.00**
11954 - PROMO 911, INC.	13177	71588	26000628	08/03/2026	GIVE AWAY STICKERS OF THERAPY DOGS HOLLY & PETALS	1005000	460140	$345.95
Vendor Total								**$345.95**
12322 - TRAFFIC SAFETY WAREHOUSE	78560A	71166	26000620	08/03/2026	EMA TRAFFIC CONES	1005020	460180	$3,184.00
Vendor Total								**$3,184.00**
12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	41215	71354		08/03/2026	PRE-EMPLOYMENT EXAMS - 05/04/2026 - 06/07/2026	1002000	429510	$9,765.00

12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	44412	71355		08/03/2026	PRE-EMPLOYMENT EXAMS - 06/08/2026 - 06/29/2026	1002000	429510	$1,850.00
Vendor Total								**$11,615.00**
12500 - GEWALT HAMILTON ASSOCIATES, INC.	5808.014-6	71353		08/03/2026	GHA CONTINUED GIS SERVICES 6/1/26-6/28/26	1004000	442500	$18,269.65
12500 - GEWALT HAMILTON ASSOCIATES, INC.	5808.150-3	72343		08/03/2026	PICKLEBALL COURTS, DESIGN ENGINEERING (JUNE 2026)	3007000	570700	$15,056.87
Vendor Total								**$33,326.52**
12624 - ULINE, INC.	210394695	71371	26000655	08/03/2026	(50) WHITE TABLES #h-2750FOL-W ECONOMY FOLDING TAB	2009100	460180	$4,780.86
Vendor Total								**$4,780.86**
12725 - BAXTER & WOODMAN, INC.	0287570	71377		08/03/2026	2026-0078 STORM BASIN STEWARDSHIPS	5008170	443500	$5,385.00
Vendor Total								**$5,385.00**
12736 - MINERAL MASTERS	00066745	71396		08/03/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	$5,775.00
12736 - MINERAL MASTERS	00066793	72296		08/03/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	$4,800.00
Vendor Total								**$10,575.00**
1274 - FEDEX	9-380-03839	71539	26000086	08/03/2026	SHIPPING FOR THE POLICE DEPARTMENT	1005000	441600	$13.47
Vendor Total								**$13.47**
13229 - ARTISTIC ENGRAVING CORPORATION	28024	71215	26000659	08/03/2026	REPLACEMENT FOR BADGE #25	1005000	460190	$151.23
13229 - ARTISTIC ENGRAVING CORPORATION	28068	71305		08/03/2026	VETERAN HONOREES 8/1/26	2001050	490650	$182.50
13229 - ARTISTIC ENGRAVING CORPORATION	28034	71538	26000683	08/03/2026	REPLACEMENTS FOR BADGE #87 &CROSSING GUARD #11	1005000	460190	$250.14
Vendor Total								**$583.87**
1329 - GRAYBAR ELECTRIC COMPANY, INC.	9353374843	71426	26000660	08/03/2026	FLC REPLACEMENT LIGHTS	1008020	461250	$6,048.00
Vendor Total								**$6,048.00**
13306 - ONSOLVE INTERMEDIATE HOLDING COMPANY	15372498	72252		08/03/2026	CODE RED EMERGENCY NOTIFICATION SYSTEM	1005010	442620	$2,673.27
Vendor Total								**$2,673.27**
13310 - MARATHON SPORTSWEAR, INC.	115122	71601	26000708	08/03/2026	UNIFORMS - BALL CAPS	1008000	460190	$25.23
13310 - MARATHON SPORTSWEAR, INC.	115122	71601	26000708	08/03/2026	UNIFORMS - BALL CAPS	1008010	460190	$126.04

13310 - MARATHON SPORTSWEAR, INC.	115122	71601	26000708	08/03/2026	UNIFORMS - BALL CAPS	1008020	460190	$71.40
13310 - MARATHON SPORTSWEAR, INC.	115122	71601	26000708	08/03/2026	UNIFORMS - BALL CAPS	1008040	460190	$25.24
13310 - MARATHON SPORTSWEAR, INC.	115122	71601	26000708	08/03/2026	UNIFORMS - BALL CAPS	5008100	460190	$75.61
Vendor Total								**$323.52**
13494 - PAHCS II	575140	71356		08/03/2026	NORTHWESTERN MED OCC HEALTH - JUNE 2026	1002000	429500	$85.00
Vendor Total								**$85.00**
13566 - CHICAGO TRIBUNE COMPANY, LLC	CTA97418-103689	71549		08/03/2026	CLASSIFIED AD-PUBLIC HEARING -# 300645	1000000	432650	$154.76
13566 - CHICAGO TRIBUNE COMPANY, LLC	CTA97419-105611	71550		08/03/2026	CLASSIFIED AD-PUBLIC HEARING -# 300882	1000000	432650	$322.76
13566 - CHICAGO TRIBUNE COMPANY, LLC	CTA94053-99280	71551		08/03/2026	CLASSIFIED AD-PUBLIC HEARING -# 300882	1000000	432650	$1,076.97
Vendor Total								**$1,554.49**
13569 - P.T. FERRO CONSTRUCTION CO., INC.	48683	71620		08/03/2026	2026-0182 ASPHALT PARKING LOT	1008020	571250	$377,579.95
Vendor Total								**$377,579.95**
13610 - LANGUAGE LINE SERVICES, INC.	11965211	71211	26000665	08/03/2026	OVER-THE-PHONE INTERPRETER SERVICES	1005000	442990	$30.86
Vendor Total								**$30.86**
13649 - POSGUYS.COM	PG543407	71531	26000681	08/03/2026	THERMAL PRINTER RECEIPT PAPER FOR CASHIER DEPT	1003000	460100	$135.00
Vendor Total								**$135.00**
13720 - DYNEGY ENERGY SERVICES	2906542222 07/06/26	71107		08/03/2026	05/28-06/25/26 - 14755 WEST AVE - JH COMPLEX	2009100	441300	$2,922.02
13720 - DYNEGY ENERGY SERVICES	8427690861 06/30/26	71111		08/03/2026	05/19-06/17/26 - 15700 WEST AVE - CENTENNIAL BALL	2009100	441300	$17,826.92
13720 - DYNEGY ENERGY SERVICES	1084093000 07/07/26	71280		08/03/2026	06/01-06/29/26 - 9100 W. 151ST ST LIFT STATION	5008150	441300	$2,937.76
13720 - DYNEGY ENERGY SERVICES	9774652000 07/10/26	71528		08/03/2026	05/29-06/28/26 - 10000 CREEK RD LIFT STATION	5008150	441300	$1,225.55
Vendor Total								**$24,912.25**
1375 - ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	21900	71606	26000714	08/03/2026	ASSESSMENTS FOR LIEUTENANT POSITION	1005000	432100	$7,000.00
Vendor Total								**$7,000.00**

13821 - ILLINOIS CITY/COUNTY MANAGEMENT ASSOCIATION	6953	71335		08/03/2026	JOB AD POST ASSISTANT TO VILLAGE MANAGER 04/30/26	1002000	432400	$50.00
13821 - ILLINOIS CITY/COUNTY MANAGEMENT ASSOCIATION	7113	71336		08/03/2026	JOB AD POST ASSISTANT TO VILLAGE MANAGER 07/14/26	1002000	432400	$50.00
13821 - ILLINOIS CITY/COUNTY MANAGEMENT ASSOCIATION	7123	71338		08/03/2026	JOB AD POSTING FOR ENGINEER POSITION 07/15/26	1002000	432400	$50.00
Vendor Total								**$150.00**
13839 - RJN GROUP, INC.	37940407	71402		08/03/2026	2024-0941 SANITARY SEWER EVALUATION	5008160	432500	$12,830.85
Vendor Total								**$12,830.85**
13884 - ONE UP SIGNS, LLC	202619325	71284	26000651	08/03/2026	250 WHITE HANDICAP PARKING SIGNS	2009100	461300	$3,439.59
13884 - ONE UP SIGNS, LLC	202619305	71288	26000661	08/03/2026	CPAC FIRST AMENDMENT & PARKING SIGNAGE	2009300	461300	$1,814.74
13884 - ONE UP SIGNS, LLC	2026 19331	71296		08/03/2026	LARGE DIRECTIONAL PARKING SIGNS	1009230	460140	$3,774.30
13884 - ONE UP SIGNS, LLC	202619333	71358	26000669	08/03/2026	500 NO PARKING SIGNS FOR JULY 4TH EVENT	2009100	461300	$6,350.00
Vendor Total								**$15,378.63**
14015 - SOLUTION 3 GRAPHICS	151831	72340	26000650	08/03/2026	FORM SSS	1005000	460140	$1,359.26
Vendor Total								**$1,359.26**
14068 - THE COP FIRE SHOP	222205	71169	26000615	08/03/2026	WINTER HATS	1005020	460190	$720.00
Vendor Total								**$720.00**
14193 - PETROLEUM TRADERS CORPORATION	2204107	71553		08/03/2026	8505 GALLONS REGULAR GASOLINE	1008040	462100	$29,304.48
Vendor Total								**$29,304.48**
14269 - SEMMER LANDSCAPE LLC	53828	72262		08/03/2026	15231 STRADFORD LANE CLEAN UP	1008010	443510	$1,300.00
Vendor Total								**$1,300.00**
14320 - EXCEL ELECTRIC INC.	131929	71604	26000705	08/03/2026	7540 HALESIA CT-REPAIRED & RE-ENERGIZE LIGHT POLE	1008020	443300	$3,206.12
14320 - EXCEL ELECTRIC INC.	131930	71605	26000706	08/03/2026	15334 CATALINA DR-REPAIRED POLY CONDUIT ETC.	1008020	443300	$4,117.24
14320 - EXCEL ELECTRIC INC.	132101	72369	26000719	08/03/2026	13808 TIMBER TRAILS RD-REPAIRED STREETLIGHT FEED	1008020	443700	$1,403.24
Vendor Total								**$8,726.60**

14409 - ADESTA LLC	INV3-960006187	71376		08/03/2026	2024-0146 FIBER LOCATING AGREEMENT	5008100	442990	$750.28
Vendor Total								**$750.28**
14476 - AFFINITECH, INC.	61051	71619	26000637	08/03/2026	CAMERA FOR POLICE DEPARTMENT LOCKUP	1005010	463400	$2,096.57
Vendor Total								**$2,096.57**
14628 - CINTAS CORPORATION NO. 2	5348487603	71581		08/03/2026	FIRST AID CABINET REPLENISHMENT - PUBLIC WORKS	1008010	442990	$156.67
Vendor Total								**$156.67**
1463 - KLEIN, THORPE AND JENKINS LTD.	261861	72385		08/03/2026	CHERMAK PROPERTY	3003325	432100	$150.00
1463 - KLEIN, THORPE AND JENKINS LTD.	261861	72385		08/03/2026	CROSSROADS DEVELOPMENT	3003335	432100	$1,075.00
1463 - KLEIN, THORPE AND JENKINS LTD.	261861	72385		08/03/2026	DOWNTOWN OP	3150000	432100	$7,975.00
1463 - KLEIN, THORPE AND JENKINS LTD.	261861	72385		08/03/2026	FORMER RIVIERA PROPERTY	3003330	432100	$4,503.00
1463 - KLEIN, THORPE AND JENKINS LTD.	261861	72385		08/03/2026	GENERAL	1001000	432100	$40,105.00
1463 - KLEIN, THORPE AND JENKINS LTD.	261861	72385		08/03/2026	JD REAL ESTATE	100	223500	$4,416.00
Vendor Total								**$58,224.00**
14675 - COMCAST BUSINESS SERVICES	276826439 A	71444		08/03/2026	7/1/26-7/31/26 ACCT # 934487531	1004000	441440	$1,900.00
14675 - COMCAST BUSINESS SERVICES	276826439 B	71445		08/03/2026	7/1/26-7/31/26 ACCT # 934487531	1004000	441440	$4,916.39
Vendor Total								**$6,816.39**
1472 - CONSERV FS	6451660	71291	26000271	08/03/2026	CHALK PIQUA, TURFACE QUICK DRY	2009100	461350	$1,158.00
1472 - CONSERV FS	6451661	71292	26000271	08/03/2026	CHALK PIQUA, TURFACE QUICK DRY	2009100	461350	$1,158.00
Vendor Total								**$2,316.00**
14808 - HALLORAN & YAUCH, INC.	44715	71414		08/03/2026	IRRIGATION SYSTEM TURNED ON CLEANED AND CHECKED	2009100	443500	$6,450.00
14808 - HALLORAN & YAUCH, INC.	44716	71417		08/03/2026	LAGRANGE ROAD IRRIGATION SYSTEM LABOR AND MATERIAL	2009100	443500	$5,970.66
Vendor Total								**$12,420.66**
14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	23046	71542		08/03/2026	LEGAL SERVICES - GENERAL - JUNE	1005000	432100	$4,785.00

14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	23047	71543		08/03/2026	ORLAND PARK/PSEBA HEARINGS	1005000	432100	$247.50
14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	23290	71544		08/03/2026	ORLAND PARK/EMPLOYMENT INVESTIGATION	1005000	432100	$5,527.50
Vendor Total								**$10,560.00**
15175 - LINDAHL BROTHERS INC	47677	71427	26000680	08/03/2026	COLD PATCHES-ASPHALT	1008020	462800	$1,999.08
15175 - LINDAHL BROTHERS INC	48137	71433		08/03/2026	2024-0125 2024-2026 NEIGHBORHO	3008020	571250	$717,857.62
15175 - LINDAHL BROTHERS INC	72313	72313		08/03/2026	RETAINAGE RELEASE: 20240166 ROAD IMPROVEMENT PLAN	300	286000	$100,640.54
Vendor Total								**$820,497.24**
15189 - DAVEY RESOURCE GROUP, INC.	9000302580	71600		08/03/2026	ARBOR LAKE PARK RESTORATION	1008010	443500	$1,050.00
15189 - DAVEY RESOURCE GROUP, INC.	9000302576	72259		08/03/2026	2022-0971 STORM BASIN STEWARDSHIPS	5008170	443500	$6,224.00
15189 - DAVEY RESOURCE GROUP, INC.	9000302577	72261		08/03/2026	2025-0019 VOP MUNICIPAL BASIN STEWARDSHIP	5008170	443500	$77,008.88
15189 - DAVEY RESOURCE GROUP, INC.	9000302579	72263		08/03/2026	2026-0078 STORM BASIN STEWARDSHIPS	5008170	443500	$10,213.00
Vendor Total								**$94,495.88**
15236 - AT&T	631452	71270		08/03/2026	INVESTIGATIVE SERVICES - TOWER/AREA SEARCH	1005000	432700	$170.00
Vendor Total								**$170.00**
15238 - INTERNATIONAL DATA BASE CORP.	SSC-IN306736	72387		08/03/2026	2026-0655 ONLINE SOLICITATION/07/22/26-07/21/27	1004000	463450	$17,360.09
Vendor Total								**$17,360.09**
15278 - NAPA AUTO PARTS	010663	71260		08/03/2026	PROTECH CHLORINE NEUTRALIZER	2008010	462500	$2,843.40
15278 - NAPA AUTO PARTS	010664	71261		08/03/2026	BASEBALL FIELD DOOR PARTS	1008010	443100	$617.39
15278 - NAPA AUTO PARTS	010678	71287		08/03/2026	LABELTAC PRINTER AND STARTER KIT	1005020	460180	$2,068.17
15278 - NAPA AUTO PARTS	010651	71306		08/03/2026	55 GALLON STEEL DRUM W/LID	1008010	460180	$1,036.38
15278 - NAPA AUTO PARTS	010654	71307		08/03/2026	BRAKE PARTS CLEANER AND PENETRATING LUBRICANT	1008010	461990	$18.59
15278 - NAPA AUTO PARTS	010652	71312		08/03/2026	PINTLE HOOK ASSEMBLY	1008040	461450	$180.99

15278 - NAPA AUTO PARTS	010653	71313	08/03/2026	CENTER CONSOLE ASSEMBLY PARTS	1008040	461550	$1,049.57
15278 - NAPA AUTO PARTS	010657	71314	08/03/2026	PINTLE HITCH	1008040	461450	$89.03
15278 - NAPA AUTO PARTS	010658	71315	08/03/2026	MIXED FUEL	1008040	462100	$21.86
15278 - NAPA AUTO PARTS	010659	71316	08/03/2026	AUTO AND TRUCK PARTS	1008040	461550	$672.21
15278 - NAPA AUTO PARTS	010659	71316	08/03/2026	SPINNER MOTOR	1008040	461500	$182.71
15278 - NAPA AUTO PARTS	010660	71317	08/03/2026	VALVLE FLOAT SET	1008040	461450	$17.36
15278 - NAPA AUTO PARTS	010661	71318	08/03/2026	ENGINE OIL	1008040	462200	$55.29
15278 - NAPA AUTO PARTS	010665	71319	08/03/2026	VACTOR PARTS	5008170	461450	$5,677.28
15278 - NAPA AUTO PARTS	010669	71320	08/03/2026	AUTO PARTS	1008040	461500	$199.66
15278 - NAPA AUTO PARTS	010670	71321	08/03/2026	ENGINE OIL	1008040	462200	$34.92
15278 - NAPA AUTO PARTS	010671	71322	08/03/2026	TIRES	1008040	461600	$347.82
15278 - NAPA AUTO PARTS	010672	71323	08/03/2026	HYDRAULIC HOSE ASSEMBLY	1008040	461450	$38.20
15278 - NAPA AUTO PARTS	010673	71324	08/03/2026	CARABINERS	1008040	461990	$53.64
15278 - NAPA AUTO PARTS	010673	71324	08/03/2026	EGR VALVE PULLER	1008040	460170	$158.18
15278 - NAPA AUTO PARTS	010675	71325	08/03/2026	CARE RETURN	1008040	461550	($18.00)
15278 - NAPA AUTO PARTS	010676	71326	08/03/2026	MIXED FUEL	1008040	462100	$196.74
15278 - NAPA AUTO PARTS	010677	71327	08/03/2026	BAR OIL RETURN	1008040	462200	($81.96)
15278 - NAPA AUTO PARTS	010680	71328	08/03/2026	AUTO AND TRUCK PARTS	1008040	461550	$226.12
15278 - NAPA AUTO PARTS	010681	71329	08/03/2026	EQUIPMENT PARTS	1008040	461450	$131.91
15278 - NAPA AUTO PARTS	010682	71330	08/03/2026	FLUIDS	1008040	462200	$85.50
15278 - NAPA AUTO PARTS	010683	71331	08/03/2026	FLUIDS	1008040	462200	$26.90

15278 - NAPA AUTO PARTS	010683	71331	08/03/2026	SILICONE SPRAY	1008040	461990	$3.79
15278 - NAPA AUTO PARTS	010684	71332	08/03/2026	TRAILER TIRES	1008040	461600	$141.30
15278 - NAPA AUTO PARTS	010617	71380	08/03/2026	DUCT TAPE	5008170	460990	$7.71
15278 - NAPA AUTO PARTS	010618	71381	08/03/2026	LUBRICANT AND TOWELS	5008150	460990	$15.32
15278 - NAPA AUTO PARTS	010618	71381	08/03/2026	NITRILE GLOVES	5008150	460160	$24.20
15278 - NAPA AUTO PARTS	010619	71383	08/03/2026	NITRILE GLOVES	5008160	460160	$24.20
15278 - NAPA AUTO PARTS	010626	71384	08/03/2026	9V BATTERY	5008160	460990	$1.16
15278 - NAPA AUTO PARTS	010637	71388	08/03/2026	SAFETY GLOVES	5008150	460160	$6.59
15278 - NAPA AUTO PARTS	010630	71389	08/03/2026	SAFETY VEST	5008160	460160	$22.08
15278 - NAPA AUTO PARTS	010638	71390	08/03/2026	16" CHAIN LOOP	5008160	460990	$26.08
15278 - NAPA AUTO PARTS	010641	71391	08/03/2026	MOTORCRAFT PREDILUTED COOLANT	5008150	460990	$12.26
15278 - NAPA AUTO PARTS	010643	71393	08/03/2026	KNIT GLOVES	5008160	460160	$19.34
15278 - NAPA AUTO PARTS	010643	71393	08/03/2026	OIL DRY & TOWELS	5008160	460990	$24.17
15278 - NAPA AUTO PARTS	010644	71395	08/03/2026	NITRILE GLOVES	5008150	460160	$24.20
15278 - NAPA AUTO PARTS	010645	71397	08/03/2026	NITRILE GLOVES	5008150	460160	$24.20
15278 - NAPA AUTO PARTS	010662	71398	08/03/2026	4-WAY SILLCOCK KEY	5008160	460990	$23.84
15278 - NAPA AUTO PARTS	010674	71400	08/03/2026	SAFETY GLOVES	5008160	460160	$69.25
15278 - NAPA AUTO PARTS	010685	71401	08/03/2026	ELECTRICAL TAPE	5008170	460990	$6.95
15278 - NAPA AUTO PARTS	010689	71418	08/03/2026	AUTO AND TRUCK PARTS	1008040	461500	$479.62
15278 - NAPA AUTO PARTS	010690	71419	08/03/2026	STARTER	1008040	461450	$114.13
15278 - NAPA AUTO PARTS	010691	71421	08/03/2026	FLUIDS	1008040	462200	$203.17

15278 - NAPA AUTO PARTS	010692	71422	08/03/2026	MISCELLANEOUS SUPPLIES	1008040	461990	$51.00
15278 - NAPA AUTO PARTS	010700	71552	08/03/2026	WORK SHELF	1005020	570100	$518.30
15278 - NAPA AUTO PARTS	2182606	71554	08/03/2026	NAPA JUNE OPERATING	1008040	432800	$11,842.78
15278 - NAPA AUTO PARTS	010693	71555	08/03/2026	ENGINE OIL	1008040	462200	$17.46
15278 - NAPA AUTO PARTS	010693	71555	08/03/2026	MIXED GASOLINE	1008040	462100	$21.86
15278 - NAPA AUTO PARTS	010694	71556	08/03/2026	AUTO AND TRUCK PARTS	1008040	461550	$404.04
15278 - NAPA AUTO PARTS	010695	71557	08/03/2026	EQUIPMENT PARTS	1008040	461450	$17.49
15278 - NAPA AUTO PARTS	010701	71558	08/03/2026	AUTO AND TRUCK PARTS	1008040	461550	$8,310.39
15278 - NAPA AUTO PARTS	010702	71559	08/03/2026	BRAKE GREASE	1008040	461990	$13.57
15278 - NAPA AUTO PARTS	010702	71559	08/03/2026	FLUIDS	1008040	462200	$199.10
15278 - NAPA AUTO PARTS	010703	71560	08/03/2026	EQUIPMENT PARTS	1008040	461450	$11.41
15278 - NAPA AUTO PARTS	010704	71561	08/03/2026	FLUIDS	1008040	462200	$423.04
15278 - NAPA AUTO PARTS	010706	71589	08/03/2026	BATTERY WARRANTY	1008040	461550	($138.90)
15278 - NAPA AUTO PARTS	010713	71590	08/03/2026	EQUIPMENT PARTS	1008040	461450	$20.38
15278 - NAPA AUTO PARTS	010714	71591	08/03/2026	AUTO PARTS	1008040	461550	$1,086.99
15278 - NAPA AUTO PARTS	010715	71592	08/03/2026	TIRES	1008040	461600	$546.20
15278 - NAPA AUTO PARTS	010716	71593	08/03/2026	EGR CLEANING SOLUTION	1008040	461550	$2,006.32
15278 - NAPA AUTO PARTS	010716	71593	08/03/2026	ENGINE OIL	1008040	462200	$17.82
15278 - NAPA AUTO PARTS	010717	71595	08/03/2026	AIR HAMMER TIRE PLUG KIT	1008040	460170	$49.52
15278 - NAPA AUTO PARTS	010717	71595	08/03/2026	BATTERY AND BATTERY BRUSH	1008040	461990	$9.13
15278 - NAPA AUTO PARTS	010717	71595	08/03/2026	CUMMINS TRAINING	1008040	429100	$1,825.02

15278 - NAPA AUTO PARTS	010717	71595	08/03/2026	WINDSHIELD REPLACEMENT	1008040	443400	$521.74
15278 - NAPA AUTO PARTS	010712	71596	08/03/2026	POOL ENZYME, CALCIUM CHLORIDE	2008010	462500	$3,956.37
15278 - NAPA AUTO PARTS	010707	71598	08/03/2026	SAFETY GLOVES, KNIT AND FLEX	1008010	460160	$30.51
15278 - NAPA AUTO PARTS	010711	71599	08/03/2026	GREASE	1008010	461150	$24.16
15278 - NAPA AUTO PARTS	010728	71609	08/03/2026	TWO LAMP BALLAST	1008010	461150	$377.40
15278 - NAPA AUTO PARTS	010687	71615	08/03/2026	PURPLE POWER CAR WASH, ARMORALL WIPES	1008020	461990	$13.57
15278 - NAPA AUTO PARTS	010668	71616	08/03/2026	ROAD CONSTRUCTION PROJECT WARRANTY WORK	1008020	461990	$3.07
15278 - NAPA AUTO PARTS	010679	71617	08/03/2026	DUCT TAPE	1008020	460170	$7.71
15278 - NAPA AUTO PARTS	010686	71618	08/03/2026	ROAD CONSTRUCTION PROJECT WARRANTY WORK	1008020	460160	$1.43
15278 - NAPA AUTO PARTS	010666	71621	08/03/2026	EXTRA LARGE DURA KNIT WORK	1008020	460160	$10.74
15278 - NAPA AUTO PARTS	010656	71622	08/03/2026	3M PELTOR X4A OVER THE HE	1008020	460160	$36.75
15278 - NAPA AUTO PARTS	10650	71624	08/03/2026	SAFETY GLASSES, VEST, HARD HAT, GLOVES	1008020	460160	$70.58
15278 - NAPA AUTO PARTS	010667	72247	08/03/2026	14" ASPHALT INSTALLATION KIT	1008020	460170	$177.04
15278 - NAPA AUTO PARTS	010649	72251	08/03/2026	ORANGE NITRILE GLOVES	1008020	460160	$25.66
15278 - NAPA AUTO PARTS	010642	72254	08/03/2026	8 HD WASP AND HORNET KILLER	1008020	460160	$7.58
15278 - NAPA AUTO PARTS	010636	72257	08/03/2026	XL/2X SAFETY VEST	1008020	460160	$22.08
15278 - NAPA AUTO PARTS	010688	72265	08/03/2026	HOSE CLAMP	5008170	460990	$2.84
15278 - NAPA AUTO PARTS	010696	72266	08/03/2026	D BATTERIES	5008160	460990	$15.30
15278 - NAPA AUTO PARTS	010632	72267	08/03/2026	7ZO ENDURA LEATHER GLOVES	1008020	460160	$32.38
15278 - NAPA AUTO PARTS	010697	72268	08/03/2026	FUEL OIL MIX	5008150	460990	$43.72
15278 - NAPA AUTO PARTS	010697	72268	08/03/2026	SAFETY VEST	5008150	460160	$22.08

15278 - NAPA AUTO PARTS	010718	72269	08/03/2026	BATTERIES	1008010	460990	$3.00
15278 - NAPA AUTO PARTS	010631	72270	08/03/2026	8AM KNIT GLOVE	1008020	460160	$19.59
15278 - NAPA AUTO PARTS	010625	72271	08/03/2026	EXTREME VIZ BLK/PR LRG GLOVE	1008020	460160	$13.66
15278 - NAPA AUTO PARTS	010698	72272	08/03/2026	NITRILE GLOVES	5008160	460160	$48.40
15278 - NAPA AUTO PARTS	010699	72274	08/03/2026	SPRAYER	5008170	460990	$4.39
15278 - NAPA AUTO PARTS	010709	72275	08/03/2026	NITRILE GLOVES	5008150	460160	$24.20
15278 - NAPA AUTO PARTS	010708	72276	08/03/2026	PENETRATING LUBRICANT	5008160	460990	$7.16
15278 - NAPA AUTO PARTS	010710	72278	08/03/2026	HYDRAULIC FLUID	5008150	460990	$9.33
15278 - NAPA AUTO PARTS	010726	72279	08/03/2026	IMPELLER & O-RING KIT FOR MILWAUKEE TOOL	5008160	460990	$16.66
15278 - NAPA AUTO PARTS	010705	72280	08/03/2026	SAFETY PINS W/CHAIN	1008010	461150	$2.64
15278 - NAPA AUTO PARTS	010731	72281	08/03/2026	EXTREME VIZ GLOVES	5008160	460160	$13.66
15278 - NAPA AUTO PARTS	010732	72282	08/03/2026	FEM SERIES COUPLERS	5008150	460990	$190.08
15278 - NAPA AUTO PARTS	010737	72283	08/03/2026	NITRILE GLOVES	5008150	460160	$49.86
15278 - NAPA AUTO PARTS	010730	72309	08/03/2026	LT NEW CAR 3 PK	1008020	461990	$3.07
15278 - NAPA AUTO PARTS	010729	72310	08/03/2026	SINGLE FLINT STRIKER	1008020	460170	$3.04
15278 - NAPA AUTO PARTS	010727	72311	08/03/2026	NFD OIL DRY	1008020	461990	$17.68
15278 - NAPA AUTO PARTS	010721	72312	08/03/2026	3M PELTOR X4A OVER THE HE	1008020	460160	$36.75
15278 - NAPA AUTO PARTS	010720	72315	08/03/2026	XL/2X SAFETY VEST-ITEM WAS PURCHASED ON INV 10636	1008020	460160	($22.08)
15278 - NAPA AUTO PARTS	010719	72317	08/03/2026	MED/LG SAFETY VEST	1008020	460160	$22.08
Vendor Total							**$50,322.22**
15317 - DONNA J NORTON	1065	71570	08/03/2026	LEGAL SERVICES FOR LEGAL ORD & TICKET PROSECUTION	1005000	432100	$3,893.75

15317 - DONNA J NORTON	1064	71571		08/03/2026	LEGAL SERVICES FOR LEGAL ORD & TICKET PROSECUTION	1005000	432100	$5,293.75
15317 - DONNA J NORTON	1063	71572		08/03/2026	LEGAL SERVICES FOR LEGAL ORD & TICKET PROSECUTION	1005000	432100	$3,825.00
15317 - DONNA J NORTON	1062	71573		08/03/2026	LEGAL SERVICES FOR LEGAL ORD & TICKET PROSECUTION	1005000	432100	$8,525.00
15317 - DONNA J NORTON	1060	71574		08/03/2026	LEGAL SERVICES FOR LEGAL ORD & TICKET PROSECUTION	1005000	432100	$6,575.00
15317 - DONNA J NORTON	1059	71575		08/03/2026	LEGAL SERVICES FOR LEGAL ORD & TICKET PROSECUTION	1005000	432100	$7,256.25
15317 - DONNA J NORTON	1058	71576		08/03/2026	LEGAL SERVICES FOR LEGAL ORD & TICKET PROSECUTION	1005000	432100	$8,425.00
15317 - DONNA J NORTON	1066	72328		08/03/2026	2025-0497 PROFESSIONAL LEGAL S	1005000	432100	$4,331.25
15317 - DONNA J NORTON	1067	72329		08/03/2026	2025-0497 PROFESSIONAL LEGAL S	1005000	432100	$5,643.75
15317 - DONNA J NORTON	1068	72330		08/03/2026	2025-0497 PROFESSIONAL LEGAL S	1005000	432100	$4,900.00
15317 - DONNA J NORTON	1069	72331		08/03/2026	2025-0497 PROFESSIONAL LEGAL S	1005000	432100	$3,850.00
15317 - DONNA J NORTON	1070	72332		08/03/2026	2025-0497 PROFESSIONAL LEGAL S	1005000	432100	$5,162.50
Vendor Total								**$67,681.25**
15499 - TRAFFIC CONTROL & PROTECTION INC.	21444	72246	26000188	08/03/2026	BLANKET-VOP SIGN REPLACEMENT PROGRAM	1008020	461300	$1,579.40
Vendor Total								**$1,579.40**
15587 - GARY GAND MUSIC INC	260709	71357		08/03/2026	CHICAGO REWIRED 7/11 BAND EQUIPMENT	1009220	442450	$965.00
Vendor Total								**$965.00**
15643 - PORTER PIPE & SUPPLY	13257577-00	71611	26000700	08/03/2026	CPAC MAINTENANCE SUPPLIES-PUMP W/HARDWARE	2008010	461400	$2,296.84
15643 - PORTER PIPE & SUPPLY	13280389-00	71612	26000700	08/03/2026	CPAC MAINTENANCE SUPPLIES-CONTROL USER INTERFACE	2008010	461400	$353.64
15643 - PORTER PIPE & SUPPLY	13280415-00	72250	26000700	08/03/2026	CPAC MAINTENANCE SUPPLIES- VALVE	2008010	461400	$396.37
15643 - PORTER PIPE & SUPPLY	13283705-00	72253	26000700	08/03/2026	CPAC MAINTENANCE SUPPLIES	2008010	461400	$283.86
Vendor Total								**$3,330.71**
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	14.24.24	72300		08/03/2026	ANDREW CORP 4-25-26 TO 6-5-26	3000000	432800	$1,261.25

15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	14.24.24	72300		08/03/2026	OTHER DEV PROJECTS AS NEEDED	3000000	432800	$5,057.50
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	97.24-9	72301		08/03/2026	ANDREW CORP 4-25-2026 TO 6-5-2026	3000000	432800	$6,562.50
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	65.26-2	72302		08/03/2026	CROSSROADS TIF 5-9-26 TO 6-5-26	3003335	432800	$9,562.50
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	65.26-3	72303		08/03/2026	CROSSROADS TIF 6-6-26 TO 7-3-26	3003335	432800	$2,121.25
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	15.24.24	72305		08/03/2026	ANDREW CORP 6-6-26 TO 7-3-26	3000000	432800	$5,970.00
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	15.24.24	72305		08/03/2026	DICK'S HOUSE OF SPORT	3003320	432800	$641.25
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	15.24.24	72305		08/03/2026	OTHER AS NEEDED CONSULTING	3000000	432800	$10,172.50
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	97.24-10	72306		08/03/2026	ANDREW CORP TIF DESIGNATION	3000000	432800	$8,936.37
Vendor Total								**$50,285.12**
15777 - VALDES ENGINEERING COMPANY	56985	71304		08/03/2026	EXHIBIT B - PW OPTIMIZATION -SCOPE REDUCTION REV.	1008010	432500	$95,964.00
Vendor Total								**$95,964.00**
15782 - TRIA ARCHITECTURE, INC	6580	71410		08/03/2026	CPAC MODERNIZATION - PHASE I CONSTRUCTION ADMIN	3008010	570100	$896.50
15782 - TRIA ARCHITECTURE, INC	6710	72298		08/03/2026	EXHIBIT B - 2026-0043 CPAC/OPHFC POOL RENOVATIONS	3008010	570100	$5,510.00
Vendor Total								**$6,406.50**
1593 - QUADIENT, INC.	Q2454695	71537		08/03/2026	POSTAGE MACHINE RENTAL FOR POLICE DEPARTMENT	1005000	444700	$1,181.58
Vendor Total								**$1,181.58**
1601 - NICOR	10786038439 07/07/26	71281		08/03/2026	06/05-07/07/26 - 15140 HARLEM AVE	5008150	441700	$65.75
1601 - NICOR	98943541205 07/10/26	71282		08/03/2026	06/10-07/10/26 - 16703 JULIE ANN LN	5008150	441700	$65.07
1601 - NICOR	17946784315 06/19/26	71529		08/03/2026	05/20-06/19/26 - 18220 IMPERIAL LN	5008150	441700	$64.22
1601 - NICOR	49275310008 06/19/26	71530		08/03/2026	05/20-06/19/26 - 14700 S RAVINIA AVE - VILLAGE HAL	1008010	441700	$363.90
Vendor Total								**$558.94**
1723 - SOUTHWEST CONFERENCE OF MAYORS	26000684	71548	26000684	08/03/2026	SW CONFERENCE MAYORS MEMBERSHIP 07/01/26-06/30/27	1001030	429200	$7,960.00
Vendor Total								**$7,960.00**

1847 - TRANE	990596106	71275	26000139	08/03/2026	TRANE SUPPLIES AND EQUIPMENT- LABOR, TOOL CHARGE	1008010	461450	$1,488.00
1847 - TRANE	22239751	72287	26000139	08/03/2026	CHEMICAL GEL TABS IN BULK	1008010	461450	$232.68
Vendor Total								**$1,720.68**
1898 - CORE & MAIN LP	Z339333	71379	26000645	08/03/2026	SDR26 PVC PIPE	5008160	463100	$567.00
Vendor Total								**$567.00**
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000154099	71263		08/03/2026	2022-0501 BUILDING MECHANICAL-REC BUILDINGS	1008010	443200	$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000154100	71264		08/03/2026	2025-1005 FACILITY WATER SYSTEM - POLICE DEP.	1008010	443200	$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000154102	71265		08/03/2026	2022-0501 BUILDING MECHANICAL - FLC	1008010	443200	$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000154103	71266		08/03/2026	2022-0501 BUILDING MECHANICAL-CIVIC CENTER	1008010	443200	$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000JULY2026	71310		08/03/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	$9,342.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112188280	71392		08/03/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	$4,990.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112188281	71394		08/03/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	$550.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000153555	71412		08/03/2026	2025-0280 FIRE SYSTEM SERVICES-PD FIRING RANGE	1008010	442810	$2,430.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000153554	71413		08/03/2026	2025-0280 FIRE SYSTEM SERVICES-ATHLECTIC OPERATION	1008010	442810	$2,430.00
Vendor Total								**$20,542.00**
20291 - TRANE U.S. INC.	APP 2 - 316021822	71274		08/03/2026	2025-0866 VH HVAC IMPROVEMENT	3008010	570100	$472,202.32
Vendor Total								**$472,202.32**
20404 - WATER PRODUCTS COMPANY OF AURORA, INC	0336727	71409	26000647	08/03/2026	STORM SEWER PIPE & PARTS FOR CULVERT REPLACEMENT	5008170	463150	$2,424.00
Vendor Total								**$2,424.00**
20483 - A SEAT AT THE TABLE LLC	INV-1856	71231		08/03/2026	SNAPOLOGY LEGO- INT ENGINEER 101176	2009200	464120	$300.00
20483 - A SEAT AT THE TABLE LLC	INV-1860	71234		08/03/2026	SNAPOLOGY LEGO- AMUSEMENT PARK ENG 101179	2009200	464120	$677.00
20483 - A SEAT AT THE TABLE LLC	INV-1835	71237		08/03/2026	SNAPOLOGY LEGO- GAMEBOTS ROBOTICS 100476	2009200	464120	$602.00
Vendor Total								**$1,579.00**

20557 - STANTEC CONSULTING SERVICES INC	2591845	71582		08/03/2026	EXHIBIT B - CENTENNIAL PARK WEST	1008010	443500	$9,900.00
20557 - STANTEC CONSULTING SERVICES INC	2591810	71583		08/03/2026	2024-0194 DR MARSH MAINT. SERVICE	1008010	443500	$1,280.00
20557 - STANTEC CONSULTING SERVICES INC	2576166	72284		08/03/2026	2022-0971 STORM BASIN STEWARDSHIPS	5008170	443500	$1,540.00
20557 - STANTEC CONSULTING SERVICES INC	2591812	72285		08/03/2026	2026-0078 STORM BASIN STEWARDSHIPS	5008170	443500	$7,900.00
20557 - STANTEC CONSULTING SERVICES INC	2591813	72286		08/03/2026	2022-0971 STORM BASIN STEWARDSHIPS	5008170	443500	$1,540.00
Vendor Total								**$22,160.00**
20558 - THRESHOLD 360, INC	100CB3864	72395		08/03/2026	DMO ENTERPRISE PLATFORM ANNUAL FEE	1001020	442850	$11,000.00
Vendor Total								**$11,000.00**
20834 - ROBERT STOFFLE	72405	72405		08/03/2026	Final Payment for Empl Expense claim # 831.	1008040	429200	$55.00
Vendor Total								**$55.00**
20887 - CLARK HILL PLC	1764655	72295		08/03/2026	LEGAL SERVICES THROUGH JUNE 30, 2026	1001000	432100	$1,001.00
Vendor Total								**$1,001.00**
20994 - DANIEL MINX	72410	72410		08/03/2026	Final Payment for Empl Expense claim # 851.	1005000	429100	$77.00
20994 - DANIEL MINX	72413	72413		08/03/2026	Final Payment for Empl Expense claim # 854.	1005000	460990	$266.23
Vendor Total								**$343.23**
21026 - NORTH AMERICAN SAFETY INC	INV110633	71540	26000678	08/03/2026	HI VIZ WINTER HATS (STOCK)	1008000	460190	$18.72
21026 - NORTH AMERICAN SAFETY INC	INV110633	71540	26000678	08/03/2026	HI VIZ WINTER HATS (STOCK)	1008010	460190	$93.50
21026 - NORTH AMERICAN SAFETY INC	INV110633	71540	26000678	08/03/2026	HI VIZ WINTER HATS (STOCK)	1008020	460190	$52.97
21026 - NORTH AMERICAN SAFETY INC	INV110633	71540	26000678	08/03/2026	HI VIZ WINTER HATS (STOCK)	1008040	460190	$18.72
21026 - NORTH AMERICAN SAFETY INC	INV110633	71540	26000678	08/03/2026	HI VIZ WINTER HATS (STOCK)	5008100	460190	$56.09
21026 - NORTH AMERICAN SAFETY INC	INV110642	71541	26000678	08/03/2026	UNIFORMS - REFLECTIVE CLOTHING	1008000	460190	$133.99
21026 - NORTH AMERICAN SAFETY INC	INV110642	71541	26000678	08/03/2026	UNIFORMS - REFLECTIVE CLOTHING	1008020	460190	$293.45
Vendor Total								**$667.44**

21031 - KONICA MINOLTA PREMIER FINANCE	585718349	71350		08/03/2026	MFP LEASING & PER CLICK - 5/28/26-7/28/26	1004000	463500	$321.66
Vendor Total								**$321.66**
21047 - RICHARD HENDRICKS	72406	72406		08/03/2026	Final Payment for Empl Expense claim # 836.	1008040	460170	$750.00
Vendor Total								**$750.00**
21049 - NICK TCHORYK	72401	72401		08/03/2026	Final Payment for Empl Expense claim # 809.	1008040	460190	$250.00
21049 - NICK TCHORYK	72402	72402		08/03/2026	Final Payment for Empl Expense claim # 810.	1008040	429200	$60.00
Vendor Total								**$310.00**
21110 - T-MOBILE USA INC.	L2606250036	71285		08/03/2026	INVESTIGATIVE SERVICES - CELL TOWER DUMP	1005000	432700	$250.00
Vendor Total								**$250.00**
21187 - WRIGLEY HOSPITALITY INC.	Q2 2026 TAX INCENTIV	71432		08/03/2026	Q2 2026 TAX INCENTIVE	1006030	490300	$35,329.80
Vendor Total								**$35,329.80**
21220 - BRANIFF COMMUNICATIONS INC	0036786	71367	26000671	08/03/2026	BATTERY FOR SIREN SYSTEM	1005020	443200	$1,240.00
21220 - BRANIFF COMMUNICATIONS INC	0036787	71368	26000672	08/03/2026	REPLACEMENT PARTS FOR SIREN SITE 00	1005020	443200	$312.85
Vendor Total								**$1,552.85**
21269 - K-FIVE HODGKINS, LLC	77951	72243	26000417	08/03/2026	BLANKET ASPHALT PAVING MATERIALS	1008020	462800	$247.50
21269 - K-FIVE HODGKINS, LLC	77992	72244	26000417	08/03/2026	BLANKET ASPHALT PAVING MATERIALS	1008020	462800	$49.50
Vendor Total								**$297.00**
21335 - BITWARDEN, INC	87A0B948-0003	72322	26000603	08/03/2026	BITWARDEN - 7/24/2026-7/24/2027	1004000	463450	$1,440.00
Vendor Total								**$1,440.00**
21375 - WRIGHT MATERIALS, LLC	14823	71626	26000067	08/03/2026	BLANKET-RESTORATION & GROUND SUPPLIES	5008160	463200	$120.00
21375 - WRIGHT MATERIALS, LLC	14823	71626	26000067	08/03/2026	BLANKET-RESTORATION & GROUND SUPPLIES	5008170	463200	$830.00
Vendor Total								**$950.00**
21439 - BRING THE COLOR LLC	20260626	71216	26000664	08/03/2026	PHOTOS - DANCE RECITAL DRESS REHEARSAL & PANCAKE B	1001020	432250	$1,000.00
Vendor Total								**$1,000.00**

21598 - BLUE PARK CAPITAL PARTNERS, LLC	48481-3	71297	26000137	08/03/2026	OFFICER UNIFORM SHIRTS	1005000	460190	$988.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	48171-3	71359	26000137	08/03/2026	PD UNIFORMS- ORLAND PARK ARM PATCHES	1005000	460190	$600.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	48996-3	71360	26000137	08/03/2026	PD UNIFORMS- OFFICER SHIRTS	1005000	460190	$306.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49154-3	71361	26000137	08/03/2026	PD UNIFORMS-NEW SGT. UNIFORMS	1005000	460190	$454.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	53196-3	71362	26000137	08/03/2026	PD UNIFORMS-OFFICERS SHIRTS	1005000	460190	$109.60
21598 - BLUE PARK CAPITAL PARTNERS, LLC	53189-3	71363	26000137	08/03/2026	PD UNIFORMS- SGT. SHIRTS	1005000	460190	$285.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	53255-3	71364	26000137	08/03/2026	PD UNIFORMS-UNIFORMS SHIRTS	1005000	460190	$14.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	53247-3	71387	26000137	08/03/2026	PD UNIFORMS- SGT. CHEVRONS	1005000	460190	$29.50
21598 - BLUE PARK CAPITAL PARTNERS, LLC	53336-3	72371	26000137	08/03/2026	PD UNIFORMS- UNIFORM BELT	1005000	460190	$26.75
21598 - BLUE PARK CAPITAL PARTNERS, LLC	53358-3	72372	26000137	08/03/2026	PD UNIFORMS- NEW CSO	1005000	460190	$502.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	53404-3	72374	26000137	08/03/2026	PD UNIFORMS- OFFICER SHIRTS	1005000	460190	$440.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	53530-3	72376	26000137	08/03/2026	PD UNIFORMS- SILK SCREEN	1005000	460190	$80.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	53561-1	72380	26000137	08/03/2026	PD UNIFORMS- DUTY BELT GEAR	1005000	460190	$350.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	53983-3	72381	26000137	08/03/2026	PD UNIFORMS- DUTY BELT	1005000	460190	$27.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	53992-3	72382	26000137	08/03/2026	PD UNIFORMS-UNIFORM SHIRTS	1005000	460190	$573.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	54013-3	72383	26000137	08/03/2026	PD UNIFORMS-UNIFORM SHIRTS	1005000	460190	$144.00
Vendor Total								**$4,928.85**
21678 - GREATAMERICA FINANCIAL SERVICES CORPORATION	42486111	71352		08/03/2026	XEROX VERSALINK C625DN 7/5/26-8/4/26 LEASE	1004000	463500	$76.20
Vendor Total								**$76.20**
21684 - SUSAN L. PETRAITIS	SP061226	71425		08/03/2026	AFTERNOON CHILDREN'S CRAFTS INSTRUCTION	2009200	464120	$84.00
Vendor Total								**$84.00**
21718 - NEXT GENERATION SCREEN PRINTING & EMBROIDERY	214322	71289	26000657	08/03/2026	CPAC STAFF UNIFORMS	2009300	460190	$4,431.20

21718 - NEXT GENERATION SCREEN PRINTING & EMBROIDERY	214551	71290	26000657	08/03/2026	CPAC STAFF UNIFORMS	2009300	460190	$185.00
Vendor Total								**$4,616.20**
21734 - BSN SPORTS LLC	934546472	71286	26000588	08/03/2026	BATTER BOX TEMPLATES FOR BASEBALL AND SOFTBALL	2009100	460180	$1,089.94
Vendor Total								**$1,089.94**
21799 - FEHR GRAHAM & ASSOCIATES, LLC	141942	72325		08/03/2026	DOOGAN PARK, CONSTRUCTION ENG (JUNE 2026)	3007000	570700	$5,667.75
Vendor Total								**$5,667.75**
21879 - ZAF ACP HOLDINGS LLC	INV394099	72321		08/03/2026	CISCO SMARTNET RENEWAL - 7/1/26-6/30/27	1004000	442620	$50,778.21
Vendor Total								**$50,778.21**
21923 - ANCEL GLINK, P.C.	120278	72290		08/03/2026	DICKS HOUSE OF SPORT	3003320	432100	$225.00
21923 - ANCEL GLINK, P.C.	120278	72290		08/03/2026	GENERAL	1001000	432100	$71,603.39
21923 - ANCEL GLINK, P.C.	120278	72290		08/03/2026	METRA TRIANGLE	3150000	432100	$575.00
21923 - ANCEL GLINK, P.C.	120278	72290		08/03/2026	#251706-ORLAND RIDGE	1000000	432650	$2,541.75
21923 - ANCEL GLINK, P.C.	120278	72290		08/03/2026	#266387-AMAZON	1000000	432650	$500.00
21923 - ANCEL GLINK, P.C.	120278	72290		08/03/2026	#300882-NORTHWESTERN	1000000	432650	$175.00
21923 - ANCEL GLINK, P.C.	120278	72290		08/03/2026	RAVINIA EXTENSION	3003325	432100	$200.00
Vendor Total								**$75,820.14**
21927 - JOAN MARGARET O'BRIEN	07/05/26	71238		08/03/2026	HEARING OFFICER - PARKING	1005000	432100	$525.00
Vendor Total								**$525.00**
21959 - VITAL RECORDS HOLDINGS, LLC	6730873	71194	26000061	08/03/2026	SHREDDING SERVICES FOR THE POLICE DEPARTMENT	1005000	442990	$350.28
Vendor Total								**$350.28**
21964 - CAREFREE IRRIGATION LLC	2009473	71303		08/03/2026	PARK STATION IRRIGATION REPAIR	1008010	443500	$9,336.71
Vendor Total								**$9,336.71**
22040 - DEAN CASPER	72403	72403		08/03/2026	Final Payment for Empl Expense claim # 821.	1001000	429700	$276.95

22040 - DEAN CASPER	72404	72404		08/03/2026	Final Payment for Empl Expense claim # 830.	1001000	429700	$23.49
Vendor Total								**$300.44**
22041 - ROBERT FISCHER	72411	72411		08/03/2026	Final Payment for Empl Expense claim # 852.	1006020	429200	$104.00
Vendor Total								**$104.00**
22042 - PROFESSIONAL OUTDOOR SOLUTIONS, LLC	4678	71283		08/03/2026	CENTENNIAL PARK BACKSTOP NETTING REPAIRS	2009100	443250	$4,500.00
Vendor Total								**$4,500.00**
22044 - LANER MUCHIN, LTD	728914	72326		08/03/2026	GENERAL COUNSELING - BRANDI	1001000	432100	$70.00
22044 - LANER MUCHIN, LTD	728915	72333		08/03/2026	2025 RESPONSIBLE BIDDER ORDINANCE	1001000	432100	$2,380.00
Vendor Total								**$2,450.00**
22049 - SANGITA SANTHANAM	72407	72407		08/03/2026	Final Payment for Empl Expense claim # 839.	1006000	460155	$28.60
Vendor Total								**$28.60**
22054 - GLI SERVICES, INC.	4	72324		08/03/2026	SCHUSSLER PARK PLAYGROUND (MAY 2026)	3007000	570700	$232,185.93
22054 - GLI SERVICES, INC.	5	72339		08/03/2026	SCHUSSLER PARK PLAYGROUND (JUNE 2026)	3007000	570700	$35,421.08
22054 - GLI SERVICES, INC.	72356	72356		08/03/2026	RETAINAGE RELEASE: 20250496 SCHUSSLER PARK	300	286000	$40,237.60
Vendor Total								**$307,844.61**
22083 - CHRIS FASCIONE	CE-FAS81326	71586		08/03/2026	DAY CAMP ENT- STORYTELLER	2009200	464100	$450.00
Vendor Total								**$450.00**
22114 - ABSOLUTELY PAWFECT ORLAND PARK	6	71213	26000653	08/03/2026	GROOMING SERVICES FOR THERAPY DOG HOLLY	1005000	460200	$112.00
22114 - ABSOLUTELY PAWFECT ORLAND PARK	7	71214	26000654	08/03/2026	GROOMING SERVICES FOR THERAPY DOG PETALS	1005000	460200	$77.00
Vendor Total								**$189.00**
22138 - MADISON NATIONAL LIFE INSURANCE COMPANY, INC.	071426	71339		08/03/2026	DISABILITY CLAIM 2ND QTR 2026	6100000	452805	$120.52
Vendor Total								**$120.52**
22174 - PATRICK MURRAY	72412	72412		08/03/2026	Final Payment for Empl Expense claim # 853.	1005000	429400	$144.41
Vendor Total								**$144.41**

22190 - TIGRIS AQUATIC SERVICES LLC	4574264	71405	08/03/2026	2026-0180 AQUATIC WEED CONTROL	5008170	442210	$6,650.00
Vendor Total							**$6,650.00**
22191 - KEVIN CAMPBELL	820BAND	72294	08/03/2026	8/13/26 CONCERT IN THE PARK	1009220	442450	$4,000.00
Vendor Total							**$4,000.00**
22215 - MP MUSIC, LLC	082026BAND	72289	08/03/2026	BON JOURNEYED BAND - CONCERT 8/20/26	1009220	442450	$4,500.00
Vendor Total							**$4,500.00**
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	07/02/26	71240	08/03/2026	REPLENISH CONFIDENTIAL FUNDS ACCOUNT	1005000	432700	$230.38
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	07/14/2026	71276	08/03/2026	BAKED GOODS FOR ORACLE MEETING ON 6/24/2026	1001000	460155	$68.96
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	07/14/2026	71276	08/03/2026	CONDIMENT FOR EMPLOYEE APPRECIATION LUNCHEON	1005000	460155	$7.49
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	07/14/2026	71276	08/03/2026	REFRESHMENTS FOR ORACLE MEETING ON 6/24/2026	1001000	460155	$2.49
Vendor Total							**$309.32**
22228 - LFC ENTERTAINMENT GROUP OF ORLAND PK.	828OPENER	72291	08/03/2026	THE DISCO CIRCUS - CPW CONCERT-8/28	1009220	442450	$3,000.00
Vendor Total							**$3,000.00**
22233 - AIRGAS, INC.	9173720808	71256	08/03/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	$732.96
22233 - AIRGAS, INC.	9173720821	71257	08/03/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	$938.76
22233 - AIRGAS, INC.	9174012114	71610	08/03/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	$804.18
22233 - AIRGAS, INC.	9174053016	72255	08/03/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	$935.78
22233 - AIRGAS, INC.	9174053027	72258	08/03/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	$554.28
22233 - AIRGAS, INC.	9174053040	72260	08/03/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	$917.93
Vendor Total							**$4,883.89**
22247 - CRESENT PRINTING COMPANY	62881	71382	08/03/2026	PUBLISHING OF ORLAND SENIOR NEWSLETTER	1001020	460140	$8,752.17
Vendor Total							**$8,752.17**
22249 - YACHTLEY CREW, LLC	0828HEADLINER	72293	08/03/2026	HEADLINER FOR CPW CONCERT 8/28	1009220	442450	$17,500.00

Vendor Total								**$17,500.00**
22250 - MYNAH ENTERTAINMENT	828MIDDLE	72292		08/03/2026	ONE NIGHT OF THE BEE GEES -CPW-8/28	1009220	442450	$11,500.00
Vendor Total								**$11,500.00**
22279 - EXP U.S. SERVICES INC.	166218-1	72345		08/03/2026	151ST & REGENT DR TRAFFIC SIGNAL, DESIGN (APR/MAY)	3003320	571250	$40,499.10
Vendor Total								**$40,499.10**
22322 - A. ABOOD HEALTH LLC, AN ILLINOIS LIMITED LIABILITY	PARCEL #4007	72348		08/03/2026	ROW ACQUISITION-143RD ST WIDENING (PARCEL #4007)	3007000	571250	$10,000.00
Vendor Total								**$10,000.00**
22330 - THE UNIFORM SHOPPE OF GREEN BAY INC.	17055	71603	26000543	08/03/2026	UNIFORM NAME TAPES	1005020	460190	$368.00
Vendor Total								**$368.00**
22332 - THE CONCORD CONSULTING GROUP OF IL, INC.	2026B211/01	71532		08/03/2026	DOWNTOWN OP COST REVIEW PHASE 1	3156000	432800	$7,102.50
Vendor Total								**$7,102.50**
22371 - KIMBERLY VEDDER	O1010261	71168	26000572	08/03/2026	HIVIS SAFETY VESTS	1005020	460190	$2,275.00
Vendor Total								**$2,275.00**
22401 - MARIA EYER	72408	72408		08/03/2026	Final Payment for Empl Expense claim # 843.	1005000	429400	$237.01
Vendor Total								**$237.01**
22402 - EASTERN COMPUTER EXCHANGE LLC	7736	71563	26000686	08/03/2026	BACKUP DATA STORAGE UNIT	1005010	463400	$24,438.27
Vendor Total								**$24,438.27**
22403 - TED BERKUS	72409	72409		08/03/2026	Final Payment for Empl Expense claim # 844.	1005000	429400	$73.26
Vendor Total								**$73.26**
22405 - PI VARIABLES, INC	13520	71369	26000666	08/03/2026	PI LIT LED FLARES	1005020	460180	$8,063.00
Vendor Total								**$8,063.00**
22410 - KAYLEE GIANNETTI	72414	72414		08/03/2026	Final Payment for Empl Expense claim # 856.	2009000	429700	$27.55
Vendor Total								**$27.55**
22413 - ANITA BOLANOS	71308	71308		08/03/2026	UB 009925 8934 DUBLIN	500	110600	$76.37
Vendor Total								**$76.37**

22415 - HYUKSE KWON	PARCEL #4006	72346		08/03/2026	ROW ACQUISITION-143RD ST WIDENING (PARCEL #4006)	3007000	571250	$39,000.00
Vendor Total								**$39,000.00**
22416 - CYNTHIA S JACKLIN	71547	71547		08/03/2026	UB 001969 9815 CREEK	500	110600	$3.98
Vendor Total								**$3.98**
22426 - S.E. FUNERAL HOMES OF ILLINOIS, INC.	PARCEL #4008	72347		08/03/2026	ROW ACQUISITION 43RD ST WIDENING (PARCEL #4008)	3007000	571250	$222,984.00
Vendor Total								**$222,984.00**
2452 - SECRETARY OF STATE	SOS 1402,1403	71587	26000693	08/03/2026	TITLE AND PLATES FOR 2 NEW FORD EXPEDITIONS	1005000	460290	$346.00
Vendor Total								**$346.00**
2649 - SUTTON FORD INC.	K15539	71415		08/03/2026	(1) 2026 FORD EXPEDITION SSV	3008040	570200	$59,730.98
2649 - SUTTON FORD INC.	K15538	71416		08/03/2026	(1) 2026 FORD EXPEDITION SSV	3008040	570200	$59,730.98
Vendor Total								**$119,461.96**
2673 - SPORTSFIELDS, INC.	25668	71403	26000126	08/03/2026	BACKFILL SUPPLIES - 3/4" STONE	5008150	462300	$2,105.38
2673 - SPORTSFIELDS, INC.	25668	71403	26000126	08/03/2026	BACKFILL SUPPLIES - 3/4" STONE	5008160	462300	$2,105.38
Vendor Total								**$4,210.76**
3037 - SERVICE SANITATION, INC.	9263597	71545		08/03/2026	2025-0216 SERVICE SANITATION 7/16	1009220	444550	$1,144.00
3037 - SERVICE SANITATION, INC.	9401650	71596		08/03/2026	PORTA JOHN RENTAL - BRENTWOOD PARK 8901 PINE ST	2009100	444550	$69.00
3037 - SERVICE SANITATION, INC.	9263702	71623		08/03/2026	SERVICE SANITATION FOR VINTAGE BASE BALL	2009340	444550	$174.00
3037 - SERVICE SANITATION, INC.	9263604	72297		08/03/2026	2025-0216 SERVICE SANITATION 7/23	1009220	444550	$714.00
Vendor Total								**$2,101.00**
4506 - WILLE BROTHERS COMPANY	17821	71246	26000623	08/03/2026	CONCRETE FOR VILLAGE PARK PROJECTS	1008010	462900	$730.60
4506 - WILLE BROTHERS COMPANY	19042	71248	26000623	08/03/2026	CONCRETE FOR VILLAGE PARK PROJECTS	1008010	462900	$570.00
Vendor Total								**$1,300.60**
4601 - AFFILIATED CUSTOMER SVC, INC.	S225632	71255	26000109	08/03/2026	BLANKET PO FOR FIRE SYSTEM MAINTENANCE	2008010	442810	$254.56

4601 - AFFILIATED CUSTOMER SVC, INC.	S225632	71255	26000109	08/03/2026	BLANKET PO FOR FIRE SYSTEM MAINTENANCE	5500000	442810	$195.44
4601 - AFFILIATED CUSTOMER SVC, INC.	S225835	71579	26000109	08/03/2026	BLANKET PO FOR FIRE SYSTEM MAINTENANCE-SPORTSPLEX	5500000	442810	$540.00
Vendor Total								**$990.00**
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	212412	72245	26000332	08/03/2026	2026 STP QUARTERLY UPDATES FOR 151ST ST RESURFACIN	1008020	432500	$290.00
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	212411	72256	26000531	08/03/2026	NPDES MS4 PHASE II ANNUAL REPORT PREPARATION	5008170	432990	$4,344.80
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	211329	72344	26000668	08/03/2026	#266387 (AMAZON)PASS-THROUGH CHARGES	1000000	432650	$19,881.84
Vendor Total								**$24,516.64**
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29428	71373	26000673	08/03/2026	ATHLETIC STAFF EMBROIDERED LOGO UNIFORMS	2009100	460190	$1,227.50
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29443	71602	26000709	08/03/2026	EMBROIDERY/SCREENPRINTING ON UNIFORMS	1008000	460190	$63.00
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29443	71602	26000709	08/03/2026	EMBROIDERY/SCREENPRINTING ON UNIFORMS	1008010	460190	$56.00
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29443	71602	26000709	08/03/2026	EMBROIDERY/SCREENPRINTING ON UNIFORMS	5008100	460190	$50.00
Vendor Total								**$1,396.50**
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	509064699	71340		08/03/2026	PER CLICK - 6/1/26-6/30/26	1004000	463500	$227.23
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	509064886	71341		08/03/2026	PER CLICK - 6/1/26-6/30/26	1004000	463500	$135.94
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	509064889	71342		08/03/2026	PER CLICK - 6/1/26-6/30/26	1004000	463500	$60.93
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	509064895	71343		08/03/2026	PER CLICK - 6/1/26-6/30/26	1004000	463500	$26.47
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	509065085	71344		08/03/2026	PER CLICK - 6/1/26-6/30/26	1004000	463500	$47.87
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	509065376	71345		08/03/2026	PER CLICK - 6/1/26-6/30/26	1004000	463500	$201.26
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	509065700	71346		08/03/2026	PER CLICK - 6/1/26-6/30/26	1004000	463500	$40.12
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	509065800	71347		08/03/2026	PER CLICK - 6/1/26-6/30/26	1004000	463500	$171.29
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	509064888	71348		08/03/2026	PER CLICK - 6/1/26-6/30/26	1004000	463500	$19.43
Vendor Total								**$930.54**

6703 - OZINGA READY MIX CONCRETE, INC	ARI03708869	71431	26000670	08/03/2026	CA-G LIMESTONE RAOD BASE-PER TON	2009100	462900	$2,214.86
Vendor Total								**$2,214.86**
7545 - AT & T 911	708Z99242707 2026	72319		08/03/2026	7/26/26-8/15/26 ACCT # 708 Z99-2427 182 1	1004000	441440	$64.24
Vendor Total								**$64.24**
7874 - EXTERIOR RESTORATION SERVICES LLC	29274	71580		08/03/2026	2026 PEST CONTROL SERVICES-OPHFC	5208010	432910	$374.00
Vendor Total								**$374.00**
9099 - COMCAST	0001674 7/10/26 A	72318		08/03/2026	7/14/26-8/13/26 ACCT # 8771 01 001 0001674	1004000	441440	$172.39
9099 - COMCAST	0001674 7/10/26 A	72318		08/03/2026	7/14/26-8/13/26 ACCT # 8771 01 001 0001674	2009330	441440	$106.96
Vendor Total								**$279.35**
9241 - SOUND WORKS PRODUCTIONS, INC.	14688-3	71533		08/03/2026	SOUND, LIGHTING AND RIGGING 7/11/26	1009220	444500	$28,275.00
9241 - SOUND WORKS PRODUCTIONS, INC.	14690-2	72337		08/03/2026	SOUND, LIGHTING AND RIGGING 7/16/26	1009220	444500	$2,233.00
9241 - SOUND WORKS PRODUCTIONS, INC.	14691-2	72338		08/03/2026	SOUND, LIGHTING AND RIGGING 7/16/26	1009220	444500	$2,233.00
Vendor Total								**$32,741.00**
9646 - THOMSON REUTERS - WEST	853802390	71203		08/03/2026	BACKGROUND CHECKS	1005000	442850	$543.01
Vendor Total								**$543.01**
9664 - WAREHOUSE DIRECT	6159975-0	71249		08/03/2026	OFFICE AND JANITORIAL SUPPLY-SPORTSPLEX	2008010	461100	$544.03
9664 - WAREHOUSE DIRECT	6182105-0	71269		08/03/2026	OFFICE AND JANITORIAL SUPPLY-SPORTSPLEX	2008010	461100	$622.55
9664 - WAREHOUSE DIRECT	6182843-0	71309		08/03/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	$961.46
9664 - WAREHOUSE DIRECT	6177286-0	71372	26000639	08/03/2026	PAPER	2009000	460100	$454.90
9664 - WAREHOUSE DIRECT	6187312-0	72249	26000699	08/03/2026	OFFICE SUPPLIES- PAPER ASTROBRT	5003000	460100	$94.95
9664 - WAREHOUSE DIRECT	6186879-0	72264		08/03/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	$46.30
9664 - WAREHOUSE DIRECT	6186882-0	72273		08/03/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	$1,550.54
Vendor Total								**$4,274.73**

9668 - DEO CONSULTING, INC.	7/23/2026	72392		08/03/2026	BALLOON ENTERTAINMENT FOR NATIONAL NIGHT OUT	1005000	442450	$500.00
Vendor Total								**$500.00**
9692 - HR GREEN, INC.	204810	71625		08/03/2026	EXHIBIT B - 2026-0213 2026 NRI	3008020	571250	$74,020.30
Vendor Total								**$74,020.30**
9711 - VERIZON WIRELESS (LEHIGH)	6148079189	71435		08/03/2026	6/9/26-7/8/26 ACCT # 442391036-00001	1004000	441450	$733.84
9711 - VERIZON WIRELESS (LEHIGH)	6148542434	71436		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00001	1004000	441450	$3,670.11
9711 - VERIZON WIRELESS (LEHIGH)	6148542434	71436		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00001	5008150	441450	$564.55
9711 - VERIZON WIRELESS (LEHIGH)	6148542435	71437		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00002	1004000	441450	$1,549.90
9711 - VERIZON WIRELESS (LEHIGH)	6148542435	71437		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00002	5004000	441450	$78.50
9711 - VERIZON WIRELESS (LEHIGH)	6148542435	71437		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00002	5008150	441450	$72.02
9711 - VERIZON WIRELESS (LEHIGH)	6148542436	71438		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00003	1004000	441450	$1,151.77
9711 - VERIZON WIRELESS (LEHIGH)	6148542437	71439		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00004	1004000	441450	$2,218.81
9711 - VERIZON WIRELESS (LEHIGH)	6148542437	71439		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00004	5004000	441450	$117.75
9711 - VERIZON WIRELESS (LEHIGH)	6148542438	71440		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00005	1004000	441450	$334.02
9711 - VERIZON WIRELESS (LEHIGH)	6148542438	71440		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00005	5004000	441450	$157.00
9711 - VERIZON WIRELESS (LEHIGH)	6148542439	71441		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00006	1004000	441450	$2,088.29
9711 - VERIZON WIRELESS (LEHIGH)	6148542440	71442		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00010	1004000	441450	$706.50
9711 - VERIZON WIRELESS (LEHIGH)	6148542440	71442		08/03/2026	6/14/26-7/13/26 ACCT # 580475682-00010	5004000	441450	$412.52
Vendor Total								**$13,855.58**
9754 - CONCENTRIC INTEGRATION, LLC	0287569	71378		08/03/2026	2025-0957 SCADA SUPPORT SERVICES	5008100	443610	$848.00
Vendor Total								**$848.00**
9791 - V3 COMPANIES OF ILLINOIS LTD	10626270	71408	26000313	08/03/2026	LAYOUT OF WATER AND SEWER SVCS FOR MELKA PROPERTY	5008100	432500	$1,554.50

Vendor Total									**$1,554.50**
9792 - TOTAL BUILDING SERVICE, INC.	0054183-IN	71252		08/03/2026	CUSTODIAL CLEANING AND JANITOR-SPORTSPLEX	2008010	442930		$11,753.00
Vendor Total									**$11,753.00**
9958 - ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	DUES15147	71607	26000691	08/03/2026	ILEAS 2026 ANNUAL MEMBERSHIP DUES	1005000	429200		$360.00
Vendor Total									**$360.00**
999991 - ABC PSHCE	REC-009242-2026	71311		08/03/2026	REFUND PLU-26-0165	100	332100		$95.00
999991 - SOUTH SUBURBAN HEATING & AIR CONDITIONING	REC-009234-2026	71385		08/03/2026	REFUND MEC-26-0135	100	332250		$95.00
999991 - OLD ORLAND LLC	REC-009236-2026	71386		08/03/2026	REFUND BP-24-09436	500	338000	SALES	$305.78
999991 - JACEK ZALINSKI	REC-009291-2026	71411		08/03/2026	REFUND BPR-26-1264	100	331000		$95.00
999991 - JACKEK ZALINSKI	REC-009294-2026	71420		08/03/2026	REFUND BPR-26-1266	100	331000		$95.00
Vendor Total									**$685.78**
999991 - ALIZODA ABDUNAZARJONI	72399	72399		08/03/2026	REFUND OF OVERPAYMENT ACCT#257752	100	110000		$50.00
Vendor Total									**$50.00**
999992 - PATRICK TIERNEY	SPLEXREFUND	72396		08/03/2026	CHECK REFUND PROCESSED AT SPLEX	200	204000		$211.60
Vendor Total									**$211.60**
Village Operations Total									**$3,781,686.26**

The following Items are PCard Transactions

Vendor	Statement Code	Carholder	Inv Date	Trans ID	Trans Desc	Org	Object	Amount
20015 - AMAZON.COM INC.	2026-6	ALEXANDRA SNODSMITH	6/29/2026	23408	OFFICE SUPPLIES	1001010	460100	$68.69
20015 - AMAZON.COM INC.	2026-6	ALEXANDRA SNODSMITH	6/29/2026	23409	OFFICE SUPPLES	1001010	460100	$13.06
20015 - AMAZON.COM INC.	2026-6	ALEXANDRA SNODSMITH	6/29/2026	23410	LIVEWELL - BEAN BAG TOURNAMENT SUPPLIES	1001000	429990	$50.22
					ALEXANDRA SNODSMITH Total			**$131.97**
20018 - NEW ALBERTSONS LP	2026-6	ALLISON CANN	6/29/2026	23797	COUNSELOR TRAINING WATER, CHIPS	2009200	460155	$62.93
20018 - NEW ALBERTSONS LP	2026-6	ALLISON CANN	6/29/2026	23805	COUNSELOR TRAINING FOOD	2009200	460155	$73.47
20039 - WALGREEN CO	2026-6	ALLISON CANN	6/29/2026	23789	GENERAL CAMP SUPPLIES	2009200	464180	$12.48
20039 - WALGREEN CO	2026-6	ALLISON CANN	6/29/2026	23792	CAMP SUNSCREEN	2009200	464180	$44.96
15291 - SUBWAY	2026-6	ALLISON CANN	6/29/2026	23806	COUNSELOR TRAINING LUNCH	2009200	460155	$549.89
20015 - AMAZON.COM INC.	2026-6	ALLISON CANN	6/29/2026	23790	CAMP TIE DYE SUPPLIES	2009200	464180	$195.73
20015 - AMAZON.COM INC.	2026-6	ALLISON CANN	6/29/2026	23793	CAMP SUPPLIES LATE SHIFT	2009200	464180	$34.45
20015 - AMAZON.COM INC.	2026-6	ALLISON CANN	6/29/2026	23795	CAMP SUPPLIES- EXP, LATE SHIFT, ADVENTURERS	2009200	464180	$487.09
20015 - AMAZON.COM INC.	2026-6	ALLISON CANN	6/29/2026	23796	AMERICA250 TIE DYE PROJECT SUPPLIES	2009200	464180	$482.53
20015 - AMAZON.COM INC.	2026-6	ALLISON CANN	6/29/2026	23798	CAMP SUPPLIES- EXP, LS, ADV	2009200	464180	$54.92
20015 - AMAZON.COM INC.	2026-6	ALLISON CANN	6/29/2026	23803	CAMP SUPPLIES- EXP, LS, ADV	2009200	464180	$798.50
20015 - AMAZON.COM INC.	2026-6	ALLISON CANN	6/29/2026	23788	GENERAL CAMP SUPPLIES	2009200	464180	$24.44
20075 - WALMART.COM USA LLC	2026-6	ALLISON CANN	6/29/2026	23794	ICE CREAM TREATS	2009200	464180	$87.58
20087 - WAL-MART STORES INC	2026-6	ALLISON CANN	6/29/2026	23791	EXPLORER CAMP POPCORN RAIN DAY	2009200	464180	$73.38
20087 - WAL-MART STORES INC	2026-6	ALLISON CANN	6/29/2026	23802	ICE CREAM TREATS	2009200	464100	$203.59
20101 - AMAZON.COM SERVICES INC	2026-6	ALLISON CANN	6/29/2026	23807	CAMP SUPPLIES - EXP, TB, ADV	2009200	464180	$199.99
20152 - ORIENTAL TRADING COMPANY	2026-6	ALLISON CANN	6/29/2026	23799	JUNIOR CAMP SUPPLIES	2009200	464180	$45.11
20275 - ASMA BOHRA	2026-6	ALLISON CANN	6/29/2026	23800	CAMP FACE PAINTER	2009200	464100	$262.20
20872 - NEW LENOX RT 30 DONUTS	2026-6	ALLISON CANN	6/29/2026	23808	COUNSELOR TRAINING DONUTS	2009200	460155	$126.93
21196 - RECTRAC LLC	2026-6	ALLISON CANN	6/29/2026	23804	COSELY ZOO FIELD TRIP	2009200	464100	$360.00
22375 - CADEN VITTORINI	2026-6	ALLISON CANN	6/29/2026	23801	ADV CAMP VITT FACTOR PRESENTATION	2009200	464100	$315.00

					Allison Cann **Total**			**$4,495.17**
20087 - WAL-MART STORES INC	2026-6	AMY MACIEJEWSKI	6/29/2026	23419	ADVENTURERS CAMP SUPPLIES	2009200	464180	$53.96
20087 - WAL-MART STORES INC	2026-6	AMY MACIEJEWSKI	6/29/2026	23420	ADVENTURERS CAMP SUPPLIES	2009200	464180	$10.34
20087 - WAL-MART STORES INC	2026-6	AMY MACIEJEWSKI	6/29/2026	23421	ADVENTURERS CAMP SUPPLIES	2009200	464180	$25.29
20079 - DOLLAR TREE STORES INC.	2026-6	AMY MACIEJEWSKI	6/29/2026	23417	ADVENTURERS CAMP CHAMPS PRIZES	2009200	464180	$50.50
13328 - TRITON COLLEGE	2026-6	AMY MACIEJEWSKI	6/29/2026	23418	CERNAN PLANETERIUM AT TRUTON COLLEGE FIELD TRIP	2009200	464100	$756.00
					AMY MACIEJEWSKI **Total**			**$896.09**
10521 - ILLINOIS TOLLWAY IPASS	2026-6	ANDY FOLKERTS	6/29/2026	23583	FOLKERTS - TOLLS	1008040	429700	$105.70
9656 - MENARDS - HOMER GLEN	2026-6	ANDY FOLKERTS	6/29/2026	23586	FOLKERTS - BONDED WASHERS	1008040	461450	$2.95
15797 - PETERBILT ILLINOIS - JOLIET INC	2026-6	ANDY FOLKERTS	6/29/2026	23584	FOLKERTS - PCM PROGRAMMING	1008040	442500	$266.46
20015 - AMAZON.COM INC.	2026-6	ANDY FOLKERTS	6/29/2026	23581	FOLKERTS - KEY RINGS AND ALUMINUM BLANK TAGS	1008040	461450	$59.46
20015 - AMAZON.COM INC.	2026-6	ANDY FOLKERTS	6/29/2026	23578	FOLKERTS - M3 STANDOFFS AND SCREWS	1008040	461450	$24.28
20015 - AMAZON.COM INC.	2026-6	ANDY FOLKERTS	6/29/2026	23579	FOLKERTS - TRANSFER PAPER	1008040	461450	$15.78
20080 - LOWES COMPANIES INC.	2026-6	ANDY FOLKERTS	6/29/2026	23587	FOLKERTS - GARDEN HOSE ADAPTERS	1008040	461450	$10.30
20101 - AMAZON.COM SERVICES INC	2026-6	ANDY FOLKERTS	6/29/2026	23585	FOLKERTS - ALUMINUM SPACERS	1008040	461450	$8.67
22400 - THE TRAINING CENTER INC.	2026-6	ANDY FOLKERTS	6/29/2026	23582	FOLKERTS - HVAC CERTIFICATION COURSE	1008040	429100	$90.00
22159 - CDL EXPERT	2026-6	ANDY FOLKERTS	6/29/2026	23580	FOLKERTS - FOUR (4) CDL ELDT COURSES	1008040	429100	$279.80
					ANDY FOLKERTS **Total**			**$863.40**
21097 - HD SUPPLY FACILITIES MAIN	2026-6	ANTHONY NOTO	6/29/2026	23891	B-BOX KEYS AND INSLULATED PROBES	5008150	460170	$753.56
21097 - HD SUPPLY FACILITIES MAIN	2026-6	ANTHONY NOTO	6/29/2026	23894	FITTINGS FOR FIRE HYDRANT BACKFLOW DEVICES.	5008150	460180	$499.80
21098 - FERGUSON ENTERPRISES LLC	2026-6	ANTHONY NOTO	6/29/2026	23893	FITTINGS FOR HYDRANT BACKFLOW DEVICES	5008150	460180	$471.16
20101 - AMAZON.COM SERVICES INC	2026-6	ANTHONY NOTO	6/29/2026	23890	MUCK BOOTS FOR NEW HIRE	5008100	460160	$123.75
20080 - LOWES COMPANIES INC.	2026-6	ANTHONY NOTO	6/29/2026	23892	PRUNING SAWS FOR STORM DAMAGE	5008170	460170	$339.88
					ANTHONY NOTO **Total**			**$2,188.15**
21893 - CENTRAL SOD FARMS INC	2026-6	ANTOINE MARSHALL	6/29/2026	23482	90 ROLLS OF SOD	1008020	463200	$506.05
20013 - GFS MARKETPLACE LLC	2026-6	ANTOINE MARSHALL	6/29/2026	23483	GATORADE & WATER	1008020	460150	$81.60
20013 - GFS MARKETPLACE LLC	2026-6	ANTOINE MARSHALL	6/29/2026	23484	GATORADE	1008020	460150	$12.26
					Antoine Marshall **Total**			**$599.91**

20060 - TARGET CORPORATION	2026-6	ASHLEY TUCKER	6/29/2026	23524	JUNIOR CAMP SUPPLIES	2009200	464180	$97.04
20060 - TARGET CORPORATION	2026-6	ASHLEY TUCKER	6/29/2026	23525	JUNIOR CAMP SUPPLIES	2009200	464180	$119.03
20060 - TARGET CORPORATION	2026-6	ASHLEY TUCKER	6/29/2026	23526	JUNIOR CAMP SUPPLIES	2009200	464180	$87.40
20060 - TARGET CORPORATION	2026-6	ASHLEY TUCKER	6/29/2026	23527	JUNIOR CAMP SUPPLIES	2009200	464180	$235.82
20060 - TARGET CORPORATION	2026-6	ASHLEY TUCKER	6/29/2026	23528	JUNIOR CAMP SUPPLIES	2009200	464180	$3.59
					ASHLEY TUCKER Total			**$542.88**
20015 - AMAZON.COM INC.	2026-6	BEAU BREUNIG	6/29/2026	23942	PURCHASE OF 4 30 PACK OF CLEAR SAFETY GLASSES	2009100	460160	$141.48
20015 - AMAZON.COM INC.	2026-6	BEAU BREUNIG	6/29/2026	23945	PURCHASE OF 12 I-25 ROTOR SPRINKLER HEAD	2009100	463200	$732.84
20015 - AMAZON.COM INC.	2026-6	BEAU BREUNIG	6/29/2026	23947	PURCHASE OF 4 ELECTRIC TOOL M12 WATWE STICK TRANSFER PUMPS	2009100	463200	$679.96
20015 - AMAZON.COM INC.	2026-6	BEAU BREUNIG	6/29/2026	23949	PURCHASE OF 10 RAIN BIRD SIZE 14 FALCON FCE FOR LAWN/SPRINKLERS	2009100	463200	$55.00
20015 - AMAZON.COM INC.	2026-6	BEAU BREUNIG	6/29/2026	23950	PURCHASE OF 5 PACKS OF 12 OF PU COATED WORK GLOVES	2009100	460160	$80.20
20015 - AMAZON.COM INC.	2026-6	BEAU BREUNIG	6/29/2026	23951	PURCHASE OF 10 PACKS OF 12 OF PU COATED WORK GLOVES	2009100	460160	$168.00
20015 - AMAZON.COM INC.	2026-6	BEAU BREUNIG	6/29/2026	23952	PURCHASE OF 1 MASTER PRO SPRINKLER VALVE LOCATOR	2009100	463200	$198.90
20015 - AMAZON.COM INC.	2026-6	BEAU BREUNIG	6/29/2026	23953	PURCHASE OF 9 HUNTER COMMERCIAL ROTOR-6" POP UP SPRINKLER	2009100	463200	$656.19
20015 - AMAZON.COM INC.	2026-6	BEAU BREUNIG	6/29/2026	23954	PURCHASE OF 13 HUNTER COMMERCIAL ROTOR-6" POP UP SPRINKLER	2009100	463200	$792.48
21136 - RUNNING SUPPLY INC.	2026-6	BEAU BREUNIG	6/29/2026	23943	PURCHASE 3 PAIRS OF MENS FLEX REGULAR FIT DUCK CARPENTER PANTS	2009100	460190	$119.97
20084 - THE HOME DEPOT INC	2026-6	BEAU BREUNIG	6/29/2026	23946	PURCHASE OF 1 5.0 AH BATTERY PACK, 2 CORDLESS SUBERSIBLE WATER STICK TRANSFER PUMPS	2009100	460170	$656.00
20101 - AMAZON.COM SERVICES INC	2026-6	BEAU BREUNIG	6/29/2026	23944	PURCHASE OF 20 COUNT K-CUP COFFEE PODS	2009100	460155	$33.58
20106 - SOX OUTLET LLC	2026-6	BEAU BREUNIG	6/29/2026	23948	PURCHASE OF 3 PAIRS OF RIGBY DUNGAREE WORK PANTS, 1 FORCE LOGO SWEATSHIRT	2009100	460190	$225.96
					BEAU BREUNIG Total			**$4,540.56**
20080 - LOWES COMPANIES INC.	2026-6	BLAKE HARVEY	6/29/2026	23767	DRILL BIT AND STEP DRILL BIT SETS	1008010	460170	$112.94
20080 - LOWES COMPANIES INC.	2026-6	BLAKE HARVEY	6/29/2026	23769	DRIVER SOCKET SET	1008010	460170	$21.96
20080 - LOWES COMPANIES INC.	2026-6	BLAKE HARVEY	6/29/2026	23770	SAW BLADES AND RECIPROCATING BLADES	1008010	460170	$81.92
20056 - INTERNATIONAL SOCIETY OF	2026-6	BLAKE HARVEY	6/29/2026	23768	ISA ILLINOIS CHAPTER/PROFESSIONAL MEMBERSHIP DUES	1008010	429200	$190.00
					BLAKE HARVEY Total			**$406.82**

21893 - CENTRAL SOD FARMS INC	2026-6	BRADLEY PATRICKS	6/29/2026	23453	B PATRICKS- SOD FOR RESTORATION	5008150	463200	$25.00
					Bradley Patricks Total			**$25.00**
21257 - META PLATFORMS INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23505	FACEBOOK ADS YEF & GYMNASTICS	2009320	460990	$0.01
21257 - META PLATFORMS INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23497	FACEBOOK AD CIONCERT IN THE PARK 6/11	1009220	432250	$20.00
21257 - META PLATFORMS INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23499	FACEBOOK AD CONCERT IN THE PARK 6/11	1009220	432250	$20.00
21257 - META PLATFORMS INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23501	FACEBOOK AD CONCERT IN THE PARK 6/11	1009220	432250	$20.00
21257 - META PLATFORMS INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23505	FACEBOOK ADS YEF & GYMNASTICS	1009220	432250	$19.99
21257 - META PLATFORMS INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23489	6/25 CONCERT IN THE PARK AD	1009220	432250	$20.00
21257 - META PLATFORMS INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23491	FACEBOOK AD CONCERT IN THE PARK 6/25	1009220	432250	$20.00
21257 - META PLATFORMS INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23492	FB AD CONCERT IN THE PARK 6/25	1009220	432250	$20.00
21257 - META PLATFORMS INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23494	FACEBOOK AD CONCERT IN THE PARK 6/25	1009220	432250	$20.00
21257 - META PLATFORMS INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23496	FACEBOOK ADS CONCERTS IN THE PARK 6/11 & 6/25	1009220	432250	$20.00
21522 - BOUNCE HOUSES R US LLC	2026-6	CAITLIN EICHHORN	6/29/2026	23498	BOUNCE HOUSE MOVIE IN PARK 6/15	1009220	442450	$296.45
21522 - BOUNCE HOUSES R US LLC	2026-6	CAITLIN EICHHORN	6/29/2026	23503	BOUNCE HOUSE DOWN PAYMENT MOVIE IN THE PARK 6/15	1009220	442450	$50.00
21878 - FAIRYTALE ENTERTAINMENT	2026-6	CAITLIN EICHHORN	6/29/2026	23495	CAPTAIN AMERICA CHARACTER MOVIE IN THE PARK 6/15	1009220	442450	$165.00
20320 - 4IMPRINT	2026-6	CAITLIN EICHHORN	6/29/2026	23500	GIFT BAGS YOUNG ENTRE. FAIR	1009220	460285	$139.08
20112 - PRINTOGRAPH INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23490	TASTE POSTCARDS	1009230	460285	$310.91
20101 - AMAZON.COM SERVICES INC	2026-6	CAITLIN EICHHORN	6/29/2026	23502	GIFT BAG ITEMS YOUNG ENTRE. FAIR	1009220	460990	$16.02
20018 - NEW ALBERTSONS LP	2026-6	CAITLIN EICHHORN	6/29/2026	23504	WATER FOR YEF GIFT BAGS	1009220	460990	$9.98
20015 - AMAZON.COM INC.	2026-6	CAITLIN EICHHORN	6/29/2026	23493	TASTE WRIST BANDS	1009230	460990	$985.14
					Caitlin Eichhorn Total			**$2,152.58**
20015 - AMAZON.COM INC.	2026-6	CHRIS FRANKENFIELD	6/29/2026	23412	MAPPING TAPE FOR CONFERENCE ROOM F	1003000	460100	$5.99
20061 - UNITED STATES POSTAL SERV	2026-6	CHRIS FRANKENFIELD	6/29/2026	23411	VETERANS POSTAGE ACCT REPLENISHMENT	2001050	441600	$19.81
20061 - UNITED STATES POSTAL SERV	2026-6	CHRIS FRANKENFIELD	6/29/2026	23414	VETERANS POSTAGE ACCT REPLENISHMENT	2001050	441600	$1,200.00
20188 - STAMPS.COM	2026-6	CHRIS FRANKENFIELD	6/29/2026	23415	VETERANS MONTHLY POSTAGE SUBSCRIPTION	2001050	441600	$20.99
21857 - SUPERIOR PRESS INC	2026-6	CHRIS FRANKENFIELD	6/29/2026	23413	CASHIER CHECK SCANNER REPLACEMENT	1003000	460120	$889.84
22389 - AMERICAN PAYROLL INSTITUT	2026-6	CHRIS FRANKENFIELD	6/29/2026	23416	PAYROLL ORG MEMBERSHIP FOR PAYROLL COORDINATOR RESOURCE	1003000	429300	$347.00
					CHRIS FRANKENFIELD Total			**$2,483.63**
22395 - JUST ANNE LLC	2026-6	CLAUDIA PETNUCH	6/29/2026	23748	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING TO CULVER'S	2009210	464100	$250.07

20370 - TINLEY PARK BOWLING LANES	2026-6	CLAUDIA PETNUCH	6/29/2026	23747	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING FEE TO TINLEY BOWL	2009210	464100	$278.10
20018 - NEW ALBERTSONS LP	2026-6	CLAUDIA PETNUCH	6/29/2026	23746	REGISTRATION & FEES - RTI PROGRAM GROUP ITEMS FOR PIZZA PARTY	2009210	464100	$75.91
					CLAUDIA PETNUCH Total			**$604.08**
20039 - WALGREEN CO	2026-6	COLLEEN PYRCIOCH	6/29/2026	23476	PROGRAM SUPPLIES WALGREENS ITEMS FOR INCLUSION	2009210	464180	$31.97
20015 - AMAZON.COM INC.	2026-6	COLLEEN PYRCIOCH	6/29/2026	23469	PROGRAM SUPPLIES INCLUSION DAY CAMP FLEXIBLE SEATING ITEM FOR PARTICIPANTS	2009210	464180	$99.99
20015 - AMAZON.COM INC.	2026-6	COLLEEN PYRCIOCH	6/29/2026	23474	PROGRAM SUPPLIES AMAZON CAMP ITEMS FOR INCLUSION SERVICES	2009210	464180	$234.53
20015 - AMAZON.COM INC.	2026-6	COLLEEN PYRCIOCH	6/29/2026	23478	PROGRAM SUPPLIES AMAZON SENSORY ITEMS FOR INCLUSION DAY CAMP FOR PARTICIPANTS	2009210	464180	$278.12
20015 - AMAZON.COM INC.	2026-6	COLLEEN PYRCIOCH	6/29/2026	23479	PROGRAM SUPPLIES AMAZON ITEMS FOR INCLUSION PLACEMENTS DAY CAMP	2009210	464180	$88.96
7248 - DAIRY QUEEN	2026-6	COLLEEN PYRCIOCH	6/29/2026	23480	REGISTRATION & FEES DAIRY QUEEN RHODES TO INDEPENDENCE OUTING FOR PARTICIPANTS	2009210	464100	$49.90
3851 - ACTIVE NETWORK, LLC	2026-6	COLLEEN PYRCIOCH	6/29/2026	23471	REGISTRATION & FEES RHODES TO INDEPENDENCE REFUND FOR STELLWAGON GARDEN PLOT #1	2009210	464100	($35.00)
3851 - ACTIVE NETWORK, LLC	2026-6	COLLEEN PYRCIOCH	6/29/2026	23472	REGISTRATION & FEES RHODES TO INDEPENDENCE REFUND FOR STELLWAGON GARDEN PLOT #2	2009210	464100	($35.00)
9656 - MENARDS - HOMER GLEN	2026-6	COLLEEN PYRCIOCH	6/29/2026	23475	PROGRAM SUPPLIES MENARDS INCLUSION DAY CAMP SUPPLIES	2009210	464180	$48.53
20327 - CUSTOMINK LLC	2026-6	COLLEEN PYRCIOCH	6/29/2026	23470	REGISTRATION & FEES RHODES TO INDEPENDENCE AMERICA 250 SHIRT FOR STAFF & PARTICIPANTS	2009210	464100	$579.00
20104 - SHIVAY DONUTS CORP	2026-6	COLLEEN PYRCIOCH	6/29/2026	23477	REGISTRATION & FEES DUNKIN DONUTS BREAKFAST FOR DAY CAMP TRAINING	2009210	464180	$33.67
22067 - MARCUS THEATRES CORPORAT	2026-6	COLLEEN PYRCIOCH	6/29/2026	23467	REGISTRATION & FEES RHODES TO INDEPENDENCE MOVIE THEATRE TICKETS FOR PARTICIPANTS	2009210	464100	$107.50
22067 - MARCUS THEATRES CORPORAT	2026-6	COLLEEN PYRCIOCH	6/29/2026	23468	REGISTRATION & FEES RHODES TO INDEPENDENCE MOVIE THEATRE TICKETS FOR PARTICIPANTS	2009210	464100	$107.50
20089 - HOBBY LOBBY STORES INC	2026-6	COLLEEN PYRCIOCH	6/29/2026	23473	PROGRAM SUPPLIES HOBBY LOBBY RHODES TO INDEPENDENCE ACTIVITY SUPPLIES	2009210	464180	$11.97
22422 - ROSEMONT ENTERTAINMENT GROUP, LLC	2026-6	COLLEEN PYRCIOCH	6/29/2026	23481	REGISTRATION & FEES RHODES TO INDEPENDENCE CHICAGO DOGS BASEBALL GAME LUNCH FOR PARTICIPANTS	2009210	464100	$310.00
					COLLEEN PYRCIOCH Total			**$1,911.64**

20101 - AMAZON.COM SERVICES INC	2026-6	CYNTHIA KELLY	6/29/2026	23700	PURCHASED ARROW BOARD FOR CIVIC CENTER	2009330	460180	$107.54
20101 - AMAZON.COM SERVICES INC	2026-6	CYNTHIA KELLY	6/29/2026	23711	PURCHASED KEY BOARD AND OFFICE SUPPLIES	2009330	460100	$125.58
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23703	PURCHASED NAPKINS FOR VETERANS EVENT AND HI BOY TABLECLOTHS	2001050	490990	$54.87
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23703	PURCHASED NAPKINS FOR VETERANS EVENT AND HI BOY TABLECLOTHS	2009330	460990	$73.98
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23704	PURCHASED HEAVY DUTY UTILITY CART	2009330	460180	$139.97
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23705	PURCHASED STORAGE BINS FOR CIVIC CENTER	2009330	460180	$71.43
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23706	PURCHASED EASELS FOR CIVIC CENTER	2009330	460180	$117.09
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23707	PURCHASED TABLECLOTHS FOR UPCOMING EVENTS	2009330	490750	$168.20
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23708	PURCHASED BALLOON SUPPLIES FOR UPCOMING VETERANS EVENT AND FOR FUTURE USAGE	2009330	490750	$104.87
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23709	PURCHASED LAUNDRY SUPPLIES AND PLASTIC BAGS	2009330	460990	$119.56
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23710	PURCHASED DECOR FOR VETERANS EVENT AND FUTURE EVENTS AND PAINTERS TAPE FOR FLOOR FOR KARATE	2009330	460990	$334.90
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23712	PURCHASED TOGGLE HOOKS FOR CEILING AND WALL HANGINGS	2009330	460180	$146.25
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23716	PURCHASED BALLOONS FOR UPCOMING EVENT	2009330	460990	$86.85
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23701	PURCHASED SILVERWARE, CUPS, NAPKINS FOR VETS EVENT	2001050	460990	$96.66
20015 - AMAZON.COM INC.	2026-6	CYNTHIA KELLY	6/29/2026	23702	PURCHASED DECOR FOR VETERAN'S EVENT	2009330	460990	$25.47
20016 - CHAIR COVERS BY SYLWIA	2026-6	CYNTHIA KELLY	6/29/2026	23713	RENTED CHAIRS FOR AN EVENT	2009330	490750	$650.00
20016 - CHAIR COVERS BY SYLWIA	2026-6	CYNTHIA KELLY	6/29/2026	23714	RENTED CHAIRS FOR AN EVENT	2009330	490750	$935.00
20016 - CHAIR COVERS BY SYLWIA	2026-6	CYNTHIA KELLY	6/29/2026	23715	RENTED CHAIRS FOR EVENT	2009330	490750	$555.00
					CYNTHIA KELLY Total			**$3,913.22**
20015 - AMAZON.COM INC.	2026-6	DARIAN REED	6/29/2026	23561	D. REED - PORTABLE BATTERIES AND CHARGER STATION	1005020	460180	$329.56
20015 - AMAZON.COM INC.	2026-6	DARIAN REED	6/29/2026	23562	D. REED - CLEANING MATERIALS	1005020	460990	$34.99
20015 - AMAZON.COM INC.	2026-6	DARIAN REED	6/29/2026	23564	D. REED - MINI LABEL MAKER DRY ERASE CLEANERS	1005020	460140	$117.76
20015 - AMAZON.COM INC.	2026-6	DARIAN REED	6/29/2026	23565	D. REED - BULLHORN, ID BADGE HOLDERS, CLEANER	1005020	460990	$170.32
20015 - AMAZON.COM INC.	2026-6	DARIAN REED	6/29/2026	23568	D. REED - NOZZLE AND CLOTHS	1005020	460990	$35.34

20101 - AMAZON.COM SERVICES INC	2026-6	DARIAN REED	6/29/2026	23566	D. REED - DRY ERASE MARKERS	1005020	460990	$26.24
20101 - AMAZON.COM SERVICES INC	2026-6	DARIAN REED	6/29/2026	23567	D. REED - 3 RING BINDERS	1005020	460140	$57.00
					DARIAN REED Total			**$771.21**
20697 - ARENA ENTERPRISES INC	2026-6	DARLENE NEEL	6/29/2026	23514	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE MAY 27	2009210	464100	$264.00
					DARLENE NEEL Total			**$264.00**
20080 - LOWES COMPANIES INC.	2026-6	DAVID FALTIN	6/29/2026	23913	LOWES LUMBER FOR CONCRETE	1008020	461990	$97.14
20063 - CARROLL DISTRIBUTING & C	2026-6	DAVID FALTIN	6/29/2026	23911	CONCRETE MATERIALS	1008020	461990	$286.34
20063 - CARROLL DISTRIBUTING & C	2026-6	DAVID FALTIN	6/29/2026	23912	CARROLL SUPPLY, CONCRETE ITEMS, CURBS	1008020	462900	$344.70
20015 - AMAZON.COM INC.	2026-6	DAVID FALTIN	6/29/2026	23910	CONCRETE TOOLS	1008020	460170	$290.26
					DAVID FALTIN Total			**$1,018.44**
3667 - SHERWIN WILLIAMS	2026-6	DAVID RODRIGUEZ	6/29/2026	23612	PAINT FOR VILLAGE HALL BOARDROOM	1008010	461150	$70.17
20080 - LOWES COMPANIES INC.	2026-6	DAVID RODRIGUEZ	6/29/2026	23610	ENAMEL PAINT, SPRAY PRIMER, LATEX EXTERIOR	1008010	461150	$109.94
20080 - LOWES COMPANIES INC.	2026-6	DAVID RODRIGUEZ	6/29/2026	23607	POWER TOOL SANDPAPER DISC	1008010	460170	$10.98
20080 - LOWES COMPANIES INC.	2026-6	DAVID RODRIGUEZ	6/29/2026	23609	MINI PAINT ROLLER COVERS, ENAMEL PAINT	1008010	461150	$70.46
20181 - JC LICHT LLC	2026-6	DAVID RODRIGUEZ	6/29/2026	23608	PAINT AND PRIMER FOR MARLEY CREEK PARK	1008010	461150	$428.93
20181 - JC LICHT LLC	2026-6	DAVID RODRIGUEZ	6/29/2026	23611	WIPING CLOTH, MASKING TAPE AND PAINT FOR FOUNTAIN PARK PAVILLION	1008010	461150	$94.74
					DAVID RODRIGUEZ Total			**$785.22**
21893 - CENTRAL SOD FARMS INC	2026-6	DAVID TOEPPER	6/29/2026	23353	KENTUCKY BLUE GRASS SOD	1008020	443300	$695.00
21893 - CENTRAL SOD FARMS INC	2026-6	DAVID TOEPPER	6/29/2026	23354	SOD FOR PARKWAY RESTORATION	1008020	443300	$306.00
					David Toepper Total			**$1,001.00**
20085 - OFFICE DEPOT	2026-6	DEAN CASPER	6/29/2026	23559	OFFICE DEPOT MARKERS FOR OFFICE	1001030	460100	$8.54
20013 - GFS MARKETPLACE LLC	2026-6	DEAN CASPER	6/29/2026	23560	GFS STORE - SODA AND WATER FOR BOARD	1001030	460150	$108.94
20018 - NEW ALBERTSONS LP	2026-6	DEAN CASPER	6/29/2026	23558	SNACKS AND SODA FOR BOARD	1001030	460990	$88.90
					DEAN CASPER Total			**$206.38**
20060 - TARGET CORPORATION	2026-6	DEBORAH GEGHEN	6/29/2026	23697	TARGET FATHERS DAY MEMBER PROMO	2009320	432250	$76.56
15521 - CROSSMARK PRINTING, INC.	2026-6	DEBORAH GEGHEN	6/29/2026	23698	OUT OF ORDER SIGNS	2009320	460990	$180.00
13310 - MARATHON SPORTSWEAR, INC.	2026-6	DEBORAH GEGHEN	6/29/2026	23699	TSHIRTS FOR FITNESS CAMP	2009320	464200	$280.81

					DEBORAH GEGHEN **Total**			**$537.37**
20013 - GFS MARKETPLACE LLC	2026-6	DIANA PORCELLI	6/29/2026	23536	GORDON FOOD SERVICE STORE: GENERAL DOMESTIC SUPPLIES	1007000	460150	$344.63
					DIANA PORCELLI **Total**			**$344.63**
20075 - WALMART.COM USA LLC	2026-6	DOREEN BIELA	6/29/2026	23787	FOURTH OF JULY BAND AND STAFF FOOD/DRINKS	1009220	460155	$104.42
					DOREEN BIELA **Total**			**$104.42**
20080 - LOWES COMPANIES INC.	2026-6	EDMUND HAAR	6/29/2026	23521	PURCHASE OF 1 ROLL OF SCOTCH BLUE PAINTERS TAPE	2009100	461990	$7.98
20080 - LOWES COMPANIES INC.	2026-6	EDMUND HAAR	6/29/2026	23522	PURCHASE OF 1 10FT PVC PIPE	2009100	463200	$8.42
20080 - LOWES COMPANIES INC.	2026-6	EDMUND HAAR	6/29/2026	23523	PURCHASE OF 32 FL OZ CLEAR PVC CEMENT	2009100	463200	$21.98
					EDMUND HAAR **Total**			**$38.38**
20417 - INTERNATIONAL COUNCIL OF	2026-6	EDWARD LELO	6/29/2026	23621	ICSC SHOW BOOTH FEES	1006030	460295	$975.00
					EDWARD LELO **Total**			**$975.00**
20262 - ANCESTRY.COM OPERATIONS I	2026-6	ELIZABETH PAULSON	6/29/2026	23733	NEWSPAPERS.COM SUBSCRIPTION	2009340	442850	$59.90
20514 - TRADER JOE'S COMPANY	2026-6	ELIZABETH PAULSON	6/29/2026	23740	MAY PAINT AND SIP REFRESHMENTS	2009340	460155	$53.41
22398 - EQUILON ENTERPRISES LLC	2026-6	ELIZABETH PAULSON	6/29/2026	23739	ICE FOR HUMPHREY HOUSE REOPENING	2009340	460155	$13.47
22162 - IDOR ILLINOIS LIQUOR CONT	2026-6	ELIZABETH PAULSON	6/29/2026	23730	LIQUOR LICENSE FOR HERITAGE SITES EVENTS	2009340	429200	$26.00
22162 - IDOR ILLINOIS LIQUOR CONT	2026-6	ELIZABETH PAULSON	6/29/2026	23731	LIQUOR LICENSE FOR HERITAGE SITES EVENTS	2009340	429200	$26.00
22162 - IDOR ILLINOIS LIQUOR CONT	2026-6	ELIZABETH PAULSON	6/29/2026	23732	LIQUOR LICENSE FOR HERITAGE SITES EVENTS	2009340	429200	$26.00
20015 - AMAZON.COM INC.	2026-6	ELIZABETH PAULSON	6/29/2026	23734	RETURN - LIGHT FIXTURE FOR HUMPHREY HOUSE	2009340	460990	($79.99)
20015 - AMAZON.COM INC.	2026-6	ELIZABETH PAULSON	6/29/2026	23735	RETURN - CURTAINS FOR HUMPHREY HOUSE	2009340	460990	($90.25)
20015 - AMAZON.COM INC.	2026-6	ELIZABETH PAULSON	6/29/2026	23736	RETURN - CURTAINS FOR HUMPHREY HOUSE	2009340	460990	($17.99)
20015 - AMAZON.COM INC.	2026-6	ELIZABETH PAULSON	6/29/2026	23737	REFUND - PILLOWCASE FOR HUMPHREY HOUSE	2009340	460990	($11.95)
20015 - AMAZON.COM INC.	2026-6	ELIZABETH PAULSON	6/29/2026	23738	REFUND - CURTAIN FOR HUMPHREY HOUSE	2009340	460990	($9.49)
20015 - AMAZON.COM INC.	2026-6	ELIZABETH PAULSON	6/29/2026	23741	DECORATIONS FOR HUMPHREY HOUSE	2009340	460990	$111.08
20015 - AMAZON.COM INC.	2026-6	ELIZABETH PAULSON	6/29/2026	23742	HUMPHREY HOUSE DECORATIONS	2009340	460990	$89.73
20015 - AMAZON.COM INC.	2026-6	ELIZABETH PAULSON	6/29/2026	23743	HUMPHREY HOUSE DECORATIONS	2009340	460990	$21.99
20015 - AMAZON.COM INC.	2026-6	ELIZABETH PAULSON	6/29/2026	23744	HUMPHREY HOUSE DECORATIONS	2009340	460990	$45.87

20015 - AMAZON.COM INC.	2026-6	ELIZABETH PAULSON	6/29/2026	23745	REFUND - TABLE RUNNER FOR HUMPHREY HOUSE	2009340	460990	($21.99)
					ELIZABETH PAULSON Total			**$241.79**
20015 - AMAZON.COM INC.	2026-6	ERIC ROSSI	6/29/2026	23636	LOCK OUT KITS FOR NEW SQUADS	1005000	460990	$379.92
20015 - AMAZON.COM INC.	2026-6	ERIC ROSSI	6/29/2026	23638	COMPUTER POWER SUPPLY FOR WEATHER SIREN	1005010	463400	$57.99
20015 - AMAZON.COM INC.	2026-6	ERIC ROSSI	6/29/2026	23646	SUPPLIES FOR CODE ENFORCEMENT	1005000	460170	$36.25
22131 - JULIE PARKER COMMUNICATIO	2026-6	ERIC ROSSI	6/29/2026	23641	CREDIT VOUCHER FOR CANCELLED TRAINING CLASS	1005000	429100	($245.00)
20101 - AMAZON.COM SERVICES INC	2026-6	ERIC ROSSI	6/29/2026	23640	REPLACEMENT SWITCH FOR LENEL CONTROL BOARD	1005010	463400	$146.99
20101 - AMAZON.COM SERVICES INC	2026-6	ERIC ROSSI	6/29/2026	23644	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150	$136.77
20101 - AMAZON.COM SERVICES INC	2026-6	ERIC ROSSI	6/29/2026	23645	PORTABLE CARPET CLEANER	1005000	461100	$137.27
					ERIC ROSSI Total			**$650.19**
20101 - AMAZON.COM SERVICES INC	2026-6	ERIN CORTILET	6/29/2026	23552	CPW BACKSTAGE HOSPITALITY	1009220	460155	$73.04
20098 - SPOTIFY AB	2026-6	ERIN CORTILET	6/29/2026	23551	MONTHLY SPOTIFY	1009220	442850	$18.99
20075 - WALMART.COM USA LLC	2026-6	ERIN CORTILET	6/29/2026	23548	THURSDAY CONCERT BAND HOSPITALITY	1009220	460155	$119.00
20079 - DOLLAR TREE STORES INC.	2026-6	ERIN CORTILET	6/29/2026	23549	YOUNG ENTRPRENEUR FAIR 6/11/26 PRIZES	1009220	490650	$110.90
21958 - NORTH AMERICA CHARTER LINES, INC.	2026-6	ERIN CORTILET	6/29/2026	23556	GROUND TRANSPORATION FOR HEADLINER 5/23/26	1009220	442450	$620.00
21257 - META PLATFORMS INC.	2026-6	ERIN CORTILET	6/29/2026	23542	FACEBOOK BOOSTS CPW	1009220	432250	$23.54
21257 - META PLATFORMS INC.	2026-6	ERIN CORTILET	6/29/2026	23543	FACEBOOK BOOSTS CPW	1009220	432250	$47.08
21257 - META PLATFORMS INC.	2026-6	ERIN CORTILET	6/29/2026	23547	FACEBOOK BOOSTS-CPW	1009220	432250	$26.75
21257 - META PLATFORMS INC.	2026-6	ERIN CORTILET	6/29/2026	23550	FACEBOOK BOOSTS CPW	1009220	432250	$214.00
21187 - WRIGLEY HOSPITALITY INC.	2026-6	ERIN CORTILET	6/29/2026	23540	BAND LODGING 6/20/26	1009220	442450	$2,000.00
21187 - WRIGLEY HOSPITALITY INC.	2026-6	ERIN CORTILET	6/29/2026	23541	BAND LODGING 6/20/26	1009220	442450	$3,337.60
21187 - WRIGLEY HOSPITALITY INC.	2026-6	ERIN CORTILET	6/29/2026	23544	OVERCHARGED/REFUND CPW 6/20/26	1009220	442450	($500.00)
21187 - WRIGLEY HOSPITALITY INC.	2026-6	ERIN CORTILET	6/29/2026	23545	BAND LODGING 6/20/26	1009220	442450	$500.00
21187 - WRIGLEY HOSPITALITY INC.	2026-6	ERIN CORTILET	6/29/2026	23546	OVERCHARGED/REFUND CPW 6/20/26	1009220	442450	($1,612.60)
20015 - AMAZON.COM INC.	2026-6	ERIN CORTILET	6/29/2026	23553	FOURTH OF JULY DECOR	1009220	460990	$241.95
15587 - GARY GAND MUSIC INC	2026-6	ERIN CORTILET	6/29/2026	23555	BAND BACKLINE 5/23/26	1009220	444500	$2,250.00
13884 - ONE UP SIGNS, LLC	2026-6	ERIN CORTILET	6/29/2026	23554	STAGE BANNERS - THURSDAY CONCERTS	1009220	460140	$892.23
22394 - VALEX LLC	2026-6	ERIN CORTILET	6/29/2026	23557	5/23 BAND LODGING-QUALITY INN	1009220	432990	$1,520.00
					Erin Cortilet Total			**$9,882.48**

21268 - SIGNATURE BARN INC	2026-6	GEORGE KOCZWARA	6/29/2026	23537	ERRONEOUS RECEIPT REVERSED	1001000	460155	($6,679.00)
21268 - SIGNATURE BARN INC	2026-6	GEORGE KOCZWARA	6/29/2026	23538	MEET WITH THE MAYOR DINNER EVENT - POLISH CONSTITUTATE DAY	1001030	460155	$8,014.80
21268 - SIGNATURE BARN INC	2026-6	GEORGE KOCZWARA	6/29/2026	23539	ERRONEOUS RECEIPT REVERSED	1001000	460155	$6,679.00
					GEORGE KOCZWARA **Total**			**$8,014.80**
20080 - LOWES COMPANIES INC.	2026-6	GEORGIANA SZYMCZAK	6/29/2026	23846	VARIETY OF FLOWERS/PLANTS FOR THE VILLAGE	1008010	461650	$615.46
20080 - LOWES COMPANIES INC.	2026-6	GEORGIANA SZYMCZAK	6/29/2026	23847	FLOWERS FOR THE VILLAGE	1008010	461650	$101.86
15516 - CEDAR PATH NURSERIES, LLC	2026-6	GEORGIANA SZYMCZAK	6/29/2026	23845	FLOWER/PLANT ARRANGEMENTS FOR THE VILLAGE	1008010	461650	$1,338.35
14697 - HINSDALE NURSERIES, INC	2026-6	GEORGIANA SZYMCZAK	6/29/2026	23844	BLUE ARROW JUNIPER POTS	1008010	461650	$710.70
					GEORGIANA SZYMCZAK **Total**			**$2,766.37**
9656 - MENARDS - HOMER GLEN	2026-6	GILBERTO HURTADO	6/29/2026	23756	CAULK FOR CPAC	2008010	461400	$9.48
9656 - MENARDS - HOMER GLEN	2026-6	GILBERTO HURTADO	6/29/2026	23757	PIPE INSULATION, DEBURRING TOOL AND BLADES - POLICE DEPARTEMNT	1008010	461150	$29.46
9656 - MENARDS - HOMER GLEN	2026-6	GILBERTO HURTADO	6/29/2026	23757	PIPE INSULATION, DEBURRING TOOL AND BLADES - POLICE DEPARTEMNT	1008010	460170	$52.96
9656 - MENARDS - HOMER GLEN	2026-6	GILBERTO HURTADO	6/29/2026	23760	COPPER PIPE, COPPER TUBING, PIPE STRAP, COUPLINGS, PAIL AND FITTINGS - FLC	1008010	461150	$116.45
9656 - MENARDS - HOMER GLEN	2026-6	GILBERTO HURTADO	6/29/2026	23761	SHELVING BOARD, NAILS, BRACKETS, METAL & CONCRETE SCREWS FOR FLC	1008010	461150	$97.92
9656 - MENARDS - HOMER GLEN	2026-6	GILBERTO HURTADO	6/29/2026	23762	COPPER FITTINGS FOR FLC	1008010	461150	$13.98
9656 - MENARDS - HOMER GLEN	2026-6	GILBERTO HURTADO	6/29/2026	23764	ELECTRICAL & BUILDING WIRE FOR TRUCK STOCK	1008010	461150	$258.00
20080 - LOWES COMPANIES INC.	2026-6	GILBERTO HURTADO	6/29/2026	23759	DRAIN HOSE AND SUPPLY LINES FOR FLC	1008010	461150	$38.48
20080 - LOWES COMPANIES INC.	2026-6	GILBERTO HURTADO	6/29/2026	23763	WALL ANCHORS AND SPACLE FOR VILLAGE HALL	1008010	461150	$43.46
20080 - LOWES COMPANIES INC.	2026-6	GILBERTO HURTADO	6/29/2026	23758	PIPE STRAP AND DUCT TAPE FOR POLICE DEPARTMENT	1008010	461150	$14.73
20084 - THE HOME DEPOT INC	2026-6	GILBERTO HURTADO	6/29/2026	23755	TWO FLASHLIGHTS - STOCK FOR TRUCK	1008010	460170	$69.94
20181 - JC LICHT LLC	2026-6	GILBERTO HURTADO	6/29/2026	23754	PAINT AND PAINT SUPPLIES, ROLLERS, ROLLER FRAMES & BONDING PRIMER - SPORTSPLEX	2008010	461150	$463.18
20181 - JC LICHT LLC	2026-6	GILBERTO HURTADO	6/29/2026	23765	PAINT AND PAINT BRUSHES FOR HUMPHREY HOUSE	2009340	461150	$88.83
					GILBERTO HURTADO **Total**			**$1,296.87**

20207 - CROWN AWARDS INC	2026-6	GREG BRUGGEMAN	6/29/2026	23661	LIBERTY RUN MEDALS	1009220	490650	$17.23
20112 - PRINTOGRAPH INC.	2026-6	GREG BRUGGEMAN	6/29/2026	23653	CPAC MEMBER PASSES	2009300	460140	$216.99
20514 - TRADER JOE'S COMPANY	2026-6	GREG BRUGGEMAN	6/29/2026	23659	JOHN HUMPHREY HOUSE REOPENING SUPPLIES	2009340	490990	$65.36
21647 - PARKER FLAGS INC	2026-6	GREG BRUGGEMAN	6/29/2026	23658	LIBERTY RUN PENNANT FLAGGING	1009220	460990	$265.00
22108 - RUNVIRT LLC	2026-6	GREG BRUGGEMAN	6/29/2026	23654	LIBERTY RUN RACE BIB PRINTING	1009220	460140	$130.39
22390 - THE LAPEL PINS PLUS NETWO	2026-6	GREG BRUGGEMAN	6/29/2026	23657	LIBERTY RUN MEDALS	1009220	460990	$1,421.52
20087 - WAL-MART STORES INC	2026-6	GREG BRUGGEMAN	6/29/2026	23647	LIBERTY RUN SNACKS AND WATER	1009220	460155	$180.47
20101 - AMAZON.COM SERVICES INC	2026-6	GREG BRUGGEMAN	6/29/2026	23648	LIBERTY RUN AND TURKEY TROT RACE PACKET ENVELOPES	2009200	460100	$244.67
20101 - AMAZON.COM SERVICES INC	2026-6	GREG BRUGGEMAN	6/29/2026	23648	LIBERTY RUN AND TURKEY TROT RACE PACKET ENVELOPES	1009220	460990	$27.19
20101 - AMAZON.COM SERVICES INC	2026-6	GREG BRUGGEMAN	6/29/2026	23649	TWO-SIDED TAPE FOR CLICK SHARE	2009000	460100	$16.88
20015 - AMAZON.COM INC.	2026-6	GREG BRUGGEMAN	6/29/2026	23650	LIBERTY RUN SPRAY CHALK RACE ROUTE	1009220	460990	$72.18
20015 - AMAZON.COM INC.	2026-6	GREG BRUGGEMAN	6/29/2026	23652	MOUNTING STRIPS	2009000	460100	$37.96
20015 - AMAZON.COM INC.	2026-6	GREG BRUGGEMAN	6/29/2026	23655	CLICK SHARE HOLDER	2009000	460100	$18.55
20015 - AMAZON.COM INC.	2026-6	GREG BRUGGEMAN	6/29/2026	23656	PICTURE FRAME	2009000	460100	$44.93
20067 - PANERA LLC	2026-6	GREG BRUGGEMAN	6/29/2026	23660	JOHN HUMPHREY HOUSE REOPENING CATERING	2009340	490990	$1,546.47
22417 - MIKE PLANT & ASSOCIATES	2026-6	GREG BRUGGEMAN	6/29/2026	23651	LIBERTY RUN FINISH BANNER	1009220	460990	$361.18
					GREG BRUGGEMAN Total			**$4,666.97**
20015 - AMAZON.COM INC.	2026-6	HARRY TORGERSON	6/29/2026	23818	20 HIGH VISIBILITY YELLOW AND ORANGE STRIP SAFETY VEST, 4 2 GALLON PUMP SPRAYER FOR GARDEN/WEEDS	2009100	460190	$225.00
9656 - MENARDS - HOMER GLEN	2026-6	HARRY TORGERSON	6/29/2026	23814	PURCHASE OF 5 2X8X12 PRIME GROUND CONTACT GREEN PRESSURE TREATED LUMBER, 5 OF 2X6X12 LUMBER	2009100	443500	$156.00
9656 - MENARDS - HOMER GLEN	2026-6	HARRY TORGERSON	6/29/2026	23820	I BOX OF FLAT HEAD EXTERIOR CONSTRUCTION SCREWS, 4 OF EMT 2-HOLE STRAP, 7 OF SLANT NAIL JOIST HANGER	2009100	443500	$33.05
9656 - MENARDS - HOMER GLEN	2026-6	HARRY TORGERSON	6/29/2026	23820	I BOX OF FLAT HEAD EXTERIOR CONSTRUCTION SCREWS, 4 OF EMT 2-HOLE STRAP, 7 OF SLANT NAIL JOIST HANGER	2009100	460170	$46.98
20015 - AMAZON.COM INC.	2026-6	HARRY TORGERSON	6/29/2026	23812	PURCHASE OF 5 2 GALLON PUMP SPRAYER FOR WEEDS, LAWN CARE AND PESTICIDES	2009100	463200	$176.70
20015 - AMAZON.COM INC.	2026-6	HARRY TORGERSON	6/29/2026	23815	PURCHASE OF 10 HGIH VISIBILITY YELLOW WITH ORANGE STRIP SAFETY VESTS	2009100	460190	$126.25
20015 - AMAZON.COM INC.	2026-6	HARRY TORGERSON	6/29/2026	23816	PURCHASE OF 25 PIECE JOIST HANGERS FOR WOOD, 25 PIECE 1-1/4 INCH ZINC-PLATED STEEL CONDUIT STRAPS	2009100	443500	$36.83
20015 - AMAZON.COM INC.	2026-6	HARRY TORGERSON	6/29/2026	23817	2500 PACK OF 8 INCH BLACK ZIP TIES,	2009100	461990	$215.67

20015 - AMAZON.COM INC.	2026-6	HARRY TORGERSON	6/29/2026	23818	20 HIGH VISIBILITY YELLOW AND ORANGE STRIP SAFETY VEST, 4 2 GALLON PUMP SPRAYER FOR GARDEN/WEEDS	2009100	463200	$141.36
20015 - AMAZON.COM INC.	2026-6	HARRY TORGERSON	6/29/2026	23821	PURCHASE OF 1 5 POUND BOX OF DECK SCREWS	2009100	460170	$23.74
20101 - AMAZON.COM SERVICES INC	2026-6	HARRY TORGERSON	6/29/2026	23809	PURCHASE OF 4 FISKARS STAND UP WEED PULLER TOOL	2009100	460170	$195.92
20080 - LOWES COMPANIES INC.	2026-6	HARRY TORGERSON	6/29/2026	23810	PURCHASE OF 1 BLACK RUBBER PLUNGER, 1 DRAIN CLEANER POUR BOTTLE	2009100	461100	$29.96
20080 - LOWES COMPANIES INC.	2026-6	HARRY TORGERSON	6/29/2026	23811	PURCHASE OF 2 STAPLE GUNS, 20 GAUGE HEAVY-DUTY STAPLES 5000 PER BOX	2009100	460170	$46.94
20080 - LOWES COMPANIES INC.	2026-6	HARRY TORGERSON	6/29/2026	23819	1 OF 1/4-IN X 2-IN TORX IMPACT DRIVER BIT, 1 OF 2-IN X 6-IN SINGLE 18 GAUGE ZMAX POST FRAME HANGER	2009100	460170	$14.16
20080 - LOWES COMPANIES INC.	2026-6	HARRY TORGERSON	6/29/2026	23822	1 DEWALT POWER TOOL KIT WITH CASE, BATTERY AND CHARGER, 3 PACK FOLDING UTILITY KNIFE, 1 HOLE SAW	2009100	460170	$205.96
21114 - WHITMORE INVESTMENTS	2026-6	HARRY TORGERSON	6/29/2026	23813	1 PM3 55 CHAINSAW CHAIN, 1 RD3 74 CHAINSAW CHAIN, 2 OF 55 LINK CHAINSAW, 1 CHAINSAW SCRENCH CLAM	2009100	460170	$152.95
					Harry Torgerson **Total**			**$1,827.47**
21136 - RUNNING SUPPLY INC.	2026-6	JACK KROLO	6/29/2026	23937	PURCHASE RUNNINGS OF HOMER GLEN	1008000	460190	$377.89
					JACK KROLO **Total**			**$377.89**
22393 - JOLIET JUNIOR COLLEGE	2026-6	JAKE SVENCNER	6/29/2026	23900	PW/UTILITY/JSVENCNER - PLC CLASS AT JJC	1008000	429100	$935.90
21982 - MCPHAIL VENTURES LLC	2026-6	JAKE SVENCNER	6/29/2026	23901	PW/UTILITY/JSVENCNER - BOOT PURCHASE FOR ZACH SWIDERSKI	1008000	460190	$250.00
20601 - WW GRAINGER	2026-6	JAKE SVENCNER	6/29/2026	23907	UTILITY REBATE	5008150	443100	($74.00)
20084 - THE HOME DEPOT INC	2026-6	JAKE SVENCNER	6/29/2026	23902	PW/UTILITY/JSVENCNER-TOOLS	5008150	460170	$48.41
20093 - HARBOR FREIGHT TOOLS USA	2026-6	JAKE SVENCNER	6/29/2026	23903	PW/UTILITY/JSVENCNER-TOOLS	5008150	460170	$77.95
9656 - MENARDS - HOMER GLEN	2026-6	JAKE SVENCNER	6/29/2026	23899	PW/UTILITY/JSVENCNER - SUPPLIES FOR SEWER LIFT STATATIONS MAINTENANCE	5008160	443100	$65.70
9656 - MENARDS - HOMER GLEN	2026-6	JAKE SVENCNER	6/29/2026	23906	PW/UTILITY/JSVENCNER - ELECTRICAL SUPPLIES	5008150	443100	$175.22
20038 - MCMASTER-CARR SUPPLY CO	2026-6	JAKE SVENCNER	6/29/2026	23904	PW/UTILITY/JSVENCNER - HARDWARE FOR LOUVERS	5008150	443100	$61.25
20038 - MCMASTER-CARR SUPPLY CO	2026-6	JAKE SVENCNER	6/29/2026	23905	PW/UTILITY/JSVENCNER - MESH SCREEN	5008150	443100	$44.52
					JAKE SVENCNER **Total**			**$1,584.95**
20015 - AMAZON.COM INC.	2026-6	JASON CZARNIK	6/29/2026	23464	AMAZON - PHONE CASE REPLACEMENT	1004000	465300	$56.47
20015 - AMAZON.COM INC.	2026-6	JASON CZARNIK	6/29/2026	23454	AMAZON - OFFICE SUPPLIES AND CABLES	1004000	460150	$21.97

20015 - AMAZON.COM INC.	2026-6	JASON CZARNIK	6/29/2026	23455	AMAZON - CABLES FOR ORACLE MEETING	1004000	465300	$59.17
20015 - AMAZON.COM INC.	2026-6	JASON CZARNIK	6/29/2026	23456	AMAZON - CLICKSHARE FOR EMA	1004000	463400	$1,059.99
20015 - AMAZON.COM INC.	2026-6	JASON CZARNIK	6/29/2026	23457	AMAZON - PHONE CASE	1004000	465300	$27.98
20015 - AMAZON.COM INC.	2026-6	JASON CZARNIK	6/29/2026	23461	AMAZON - OFFICE SUPPLIES AND PHONE CASE REPLACEMENT	1004000	460150	$31.96
20015 - AMAZON.COM INC.	2026-6	JASON CZARNIK	6/29/2026	23462	AMAZON - PHONE CHARGER BLOCKS	1004000	465300	$9.99
20015 - AMAZON.COM INC.	2026-6	JASON CZARNIK	6/29/2026	23463	AMAZON - INK FOR FINANCE RECEIPT PRINTER	1004000	465300	$49.38
20015 - AMAZON.COM INC.	2026-6	JASON CZARNIK	6/29/2026	23454	AMAZON - OFFICE SUPPLIES AND CABLES	1004000	465300	$9.39
20015 - AMAZON.COM INC.	2026-6	JASON CZARNIK	6/29/2026	23461	AMAZON - OFFICE SUPPLIES AND PHONE CASE REPLACEMENT	1004000	465300	$6.79
20101 - AMAZON.COM SERVICES INC	2026-6	JASON CZARNIK	6/29/2026	23458	AMAZON - OFFICE SUPPLIES	1004000	460150	$50.64
20101 - AMAZON.COM SERVICES INC	2026-6	JASON CZARNIK	6/29/2026	23466	AMAZON - 6 HEADSETS FOR MOVE DURING HVAC PROJECT & 6 WEBCAMS	1004000	465300	$455.88
21422 - CENTRALNIC GROUP PLC	2026-6	JASON CZARNIK	6/29/2026	23459	MONIKER - ORLAND-PARK.NET & ORLAND-PARK.ORG	1004000	442620	$46.68
21422 - CENTRALNIC GROUP PLC	2026-6	JASON CZARNIK	6/29/2026	23460	MONIKER - ORLAND-PARK.US	1004000	442620	$13.39
21422 - CENTRALNIC GROUP PLC	2026-6	JASON CZARNIK	6/29/2026	23465	MONIKER - DINEOP.COM, DINEORLANDPARK.COM, EXPERIENCEOP.COM, ORLANDPARK.SHOP, PLAYORLANDPARK.COM...	1004000	442620	$143.40
					JASON CZARNIK Total			**$2,043.08**
21114 - WHITMORE INVESTMENTS	2026-6	JASON SHANAHAN	6/29/2026	23752	MATERIALS FOR FIRE INSPECTION DRAIN REPAIR	1008010	461150	$75.94
20080 - LOWES COMPANIES INC.	2026-6	JASON SHANAHAN	6/29/2026	23750	ANT TRAPS - REC ADMIN	1008010	463200	$6.98
13359 - STEINER ELECTRIC COMPANY	2026-6	JASON SHANAHAN	6/29/2026	23749	PUMP CONTROLS, OVERLOAD RELAY - CIVIC CENTER POND	2008010	461150	$332.16
13359 - STEINER ELECTRIC COMPANY	2026-6	JASON SHANAHAN	6/29/2026	23751	EXIT SIGNS FOR STUDIO AND FACILITIES SHOP	1008010	461300	$302.52
13359 - STEINER ELECTRIC COMPANY	2026-6	JASON SHANAHAN	6/29/2026	23753	CONDUIT CLAMPS	1008010	461150	$1.80
					JASON SHANAHAN Total			**$719.40**
15521 - CROSSMARK PRINTING, INC.	2026-6	JEAN PETROW	6/29/2026	23432	PURCHASE CROSSMARK PRINTING INC	2009200	460140	$168.00
3851 - ACTIVE NETWORK, LLC	2026-6	JEAN PETROW	6/29/2026	23438	PURCHASE ACT ACTIVE CREDIT CARD	2009200	460180	$484.50
13310 - MARATHON SPORTSWEAR, INC.	2026-6	JEAN PETROW	6/29/2026	23434	PURCHASE FSP MARATHON SPORTSWEAR	2009200	464200	$2,277.74
13310 - MARATHON SPORTSWEAR, INC.	2026-6	JEAN PETROW	6/29/2026	23435	PURCHASE FSP MARATHON SPORTSWEAR	2009200	464200	$794.61
13310 - MARATHON SPORTSWEAR, INC.	2026-6	JEAN PETROW	6/29/2026	23436	PURCHASE FSP MARATHON SPORTSWEAR	2009200	464200	$620.98
13310 - MARATHON SPORTSWEAR, INC.	2026-6	JEAN PETROW	6/29/2026	23437	PURCHASE FSP MARATHON SPORTSWEAR	2009200	464200	$915.42
20015 - AMAZON.COM INC.	2026-6	JEAN PETROW	6/29/2026	23433	PURCHASE AMAZON MARK 7M0G25013	2009200	464280	$28.98
20015 - AMAZON.COM INC.	2026-6	JEAN PETROW	6/29/2026	23439	PURCHASE AMAZON MARK AP0CJ4583	2009200	464280	$13.99

20015 - AMAZON.COM INC.	2026-6	JEAN PETROW	6/29/2026	23440	PURCHASE AMAZON MARK 7I04E20Q3	2009200	460150	$53.05
20015 - AMAZON.COM INC.	2026-6	JEAN PETROW	6/29/2026	23443	PURCHASE AMAZON MARK MC5F86WB3	2009200	464280	$28.99
20015 - AMAZON.COM INC.	2026-6	JEAN PETROW	6/29/2026	23444	PURCHASE AMAZON MARK M27AQ2473	2009200	464180	$69.73
20015 - AMAZON.COM INC.	2026-6	JEAN PETROW	6/29/2026	23427	PURCHASE AMAZON MKTPL A25C003J3	2009200	464180	$113.81
20015 - AMAZON.COM INC.	2026-6	JEAN PETROW	6/29/2026	23430	PURCHASE AMAZON MARK 4W49B4PK3	2009200	464180	$62.91
20047 - RECORD-A-HIT, INC.	2026-6	JEAN PETROW	6/29/2026	23425	PURCHASE RECORD A HIT ENTERTAIN	2009200	464100	$129.38
20047 - RECORD-A-HIT, INC.	2026-6	JEAN PETROW	6/29/2026	23426	PURCHASE RECORD A HIT ENTERTAIN	2009200	464100	$957.38
20075 - WALMART.COM USA LLC	2026-6	JEAN PETROW	6/29/2026	23429	PURCHASE WALMART COM	2009200	464180	$94.12
20101 - AMAZON.COM SERVICES INC	2026-6	JEAN PETROW	6/29/2026	23431	PURCHASE AMAZON COM A08WS8X03	2009200	464180	$205.46
20101 - AMAZON.COM SERVICES INC	2026-6	JEAN PETROW	6/29/2026	23441	PURCHASE AMAZON RETA CH4UQ0NE3	2009200	464180	$29.53
20101 - AMAZON.COM SERVICES INC	2026-6	JEAN PETROW	6/29/2026	23445	PURCHASE AMAZON RETA OM9B65MK3	2009200	464180	$11.23
20101 - AMAZON.COM SERVICES INC	2026-6	JEAN PETROW	6/29/2026	23423	PURCHASE AMAZON RETA G438C4X53	2009200	464180	$98.98
21257 - META PLATFORMS INC.	2026-6	JEAN PETROW	6/29/2026	23424	FACEBOOK-CPW CONCERT SERIES	1009220	432250	$35.82
21257 - META PLATFORMS INC.	2026-6	JEAN PETROW	6/29/2026	23428	FACEBOOK BOOSTS CPW CONCERTS	1009220	432250	$117.78
22368 - NICHOLAS HARVEY	2026-6	JEAN PETROW	6/29/2026	23442	PURCHASE SQ FOTIO - A PHOTO BO	2009340	442450	$200.00
					Jean Petrow Total			**$7,512.39**
20514 - TRADER JOE'S COMPANY	2026-6	JENNIFER FARRELL	6/29/2026	23632	SYMPATHY CARDS	2009000	460100	$1.98
20101 - AMAZON.COM SERVICES INC	2026-6	JENNIFER FARRELL	6/29/2026	23624	LIQUID PAPER	2009000	460100	$7.59
20101 - AMAZON.COM SERVICES INC	2026-6	JENNIFER FARRELL	6/29/2026	23627	PENS	2009000	460100	$16.79
20079 - DOLLAR TREE STORES INC.	2026-6	JENNIFER FARRELL	6/29/2026	23622	RETIREMENT NAPKINS AND PLATES	2009000	460155	$5.00
20015 - AMAZON.COM INC.	2026-6	JENNIFER FARRELL	6/29/2026	23629	CARD STOCK	2009000	460100	$15.85
20015 - AMAZON.COM INC.	2026-6	JENNIFER FARRELL	6/29/2026	23630	CARD STOCK	2009000	460100	$15.78
20015 - AMAZON.COM INC.	2026-6	JENNIFER FARRELL	6/29/2026	23631	CARDSTOCK	2009000	460100	$29.99
20015 - AMAZON.COM INC.	2026-6	JENNIFER FARRELL	6/29/2026	23625	RECHARGEABLE FLASHLIGHTS AND DESKTOP CHARGER	2009000	460100	$61.72
20015 - AMAZON.COM INC.	2026-6	JENNIFER FARRELL	6/29/2026	23626	PLATES, CUPS, NOTEPAD, AAA BATTERIES, PACKING TAPE, CARD STOCK, BUSINESS CARD HOLDERS, FOLDERS	2009000	460100	$208.80
20015 - AMAZON.COM INC.	2026-6	JENNIFER FARRELL	6/29/2026	23628	CARDSTOCK	2009000	460100	$29.45
1612 - ORLAND PARK BAKERY	2026-6	JENNIFER FARRELL	6/29/2026	23623	DONUTS ORLAND BAKERY	2009000	460155	$44.40
					JENNIFER FARRELL Total			**$437.35**
20015 - AMAZON.COM INC.	2026-6	JENNIFER MCQUINN	6/29/2026	23507	BREAKFAST CAMP PROGRAM SUPPLIES	2009200	464180	$62.50
20015 - AMAZON.COM INC.	2026-6	JENNIFER MCQUINN	6/29/2026	23513	BREAKFAST CAMP PROGRAM SUPPLIES	2009200	464180	$114.68
20025 - ROUNDY'S SUPERMARKETS IN	2026-6	JENNIFER MCQUINN	6/29/2026	23506	BREAKFAST CAMP PROGRAM SUPPLIES	2009200	464180	$63.12

20025 - ROUNDY'S SUPERMARKETS IN	2026-6	JENNIFER MCQUINN	6/29/2026	23509	BREAKFAST CAMP PROGRAM SUPPLIES	2009200	464180	$38.55
20025 - ROUNDY'S SUPERMARKETS IN	2026-6	JENNIFER MCQUINN	6/29/2026	23511	BREAKFAST CAMP PROGRAM SUPPLIES	2009200	464180	$59.10
20025 - ROUNDY'S SUPERMARKETS IN	2026-6	JENNIFER MCQUINN	6/29/2026	23512	BREAKFAST CAMP PROGRAM SUPPLIES	2009200	464180	$97.98
20018 - NEW ALBERTSONS LP	2026-6	JENNIFER MCQUINN	6/29/2026	23508	BREAKFAST CAMP PROGRAM SUPPLIES	2009200	464180	$53.43
20079 - DOLLAR TREE STORES INC.	2026-6	JENNIFER MCQUINN	6/29/2026	23510	BREAKFAST CAMP PROGRAM SUPPLIES	2009200	464180	$44.00
					JENNIFER MCQUINN Total			**$533.36**
20256 - SELLERSERVERCLASSES.COM	2026-6	JESSICA SUERTH	6/29/2026	23691	BASSETT SERVER TRAINING	2009000	429100	$9.00
21083 - MARTINIQUE DRURY LANE LLC	2026-6	JESSICA SUERTH	6/29/2026	23690	DRURY LANE SENIORS PROGRAM REGISTRATIONS	2009200	464100	$57.42
					Jessica Suerth Total			**$66.42**
21901 - GJ PAPA INC	2026-6	JOEL VANESSEN	6/29/2026	23667	JVANESSEN - PURCHASED ITALIAN VILLA PIZZA DURING WIND STORM EVENT-FIRST NIGHT FOR STAFF	1008000	461990	$74.75
					JOEL VANESSEN Total			**$74.75**
20181 - JC LICHT LLC	2026-6	JOSEPH RAJCA	6/29/2026	23919	PAINT & PAINT SUPPLIES / SANDING TOOLS & DISKS FOR SPORTSPLEX	2008010	461150	$558.58
20080 - LOWES COMPANIES INC.	2026-6	JOSEPH RAJCA	6/29/2026	23916	COUPLINGS, PVC AND PIPE - CPAC	2008010	461150	$36.50
9656 - MENARDS - HOMER GLEN	2026-6	JOSEPH RAJCA	6/29/2026	23914	MURIATIC ACID - CPAC	2008010	462500	$111.84
9656 - MENARDS - HOMER GLEN	2026-6	JOSEPH RAJCA	6/29/2026	23915	CAULK, PUTTY, TERMINAL KIT, WIRE CONNECTORS AND CONNECTOR KIT - CPAC	2008010	461150	$52.57
9656 - MENARDS - HOMER GLEN	2026-6	JOSEPH RAJCA	6/29/2026	23917	ENVIRONMENTAL TEST KITS FOR CPAC	2008010	462500	$77.70
9656 - MENARDS - HOMER GLEN	2026-6	JOSEPH RAJCA	6/29/2026	23918	ANCHORS, SCREW EYE HOOKS, POOL CHEMICALS - SHOCK - CPAC	2008010	462500	$29.94
9656 - MENARDS - HOMER GLEN	2026-6	JOSEPH RAJCA	6/29/2026	23918	ANCHORS, SCREW EYE HOOKS, POOL CHEMICALS - SHOCK - CPAC	2008010	461400	$31.29
9656 - MENARDS - HOMER GLEN	2026-6	JOSEPH RAJCA	6/29/2026	23920	PAINT ROLLER FRAME, PAINTER'S PLASTIC - CPAC	2008010	461400	$55.94
					JOSEPH RAJCA Total			**$954.36**
20018 - NEW ALBERTSONS LP	2026-6	JUSTIN BANKS	6/29/2026	23840	REGISTRATION AND FEES - SUMMER GAMES PIZZA PARTY DRINKS AND DESSERT	2009210	464100	$72.91
20018 - NEW ALBERTSONS LP	2026-6	JUSTIN BANKS	6/29/2026	23842	REGISTRATION AND FEES - SUMMER GAMES SNACKS SUPPLIES	2009210	464100	$84.41
20144 - JS FORT GROUP INC	2026-6	JUSTIN BANKS	6/29/2026	23843	FOOD AND MEALS - SUMMER CAMP STAFF TRAINING LUNCH	2009210	460155	$266.16
20233 - AVANTIS RESTAURANT INC	2026-6	JUSTIN BANKS	6/29/2026	23841	REGISTRATION AND FEES - SUMMER GAMES PIZZA	2009210	464100	$190.89
					JUSTIN BANKS Total			**$614.37**

20151 - ZORO TOOLS INC	2026-6	JUSTIN HUBERTY	6/29/2026	23588	CPAC SOAP DISPENSERS	2009300	460990	$328.99
20151 - ZORO TOOLS INC	2026-6	JUSTIN HUBERTY	6/29/2026	23596	CPAC CLEANING SUPPLIES	2009300	461100	$698.23
21904 - BAND PROMO LLC	2026-6	JUSTIN HUBERTY	6/29/2026	23590	CPAC SWIM TEST WRISTBANDS	2009300	464180	$226.00
20087 - WAL-MART STORES INC	2026-6	JUSTIN HUBERTY	6/29/2026	23592	CPAC LIFEGUARD SUPPLIES	2009300	464180	$54.71
20087 - WAL-MART STORES INC	2026-6	JUSTIN HUBERTY	6/29/2026	23594	CPAC SWIM LESSON CONE SUPPLIES	2009300	464180	$233.72
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23604	CPAC PROGRAMMING SUPPLIES	2009300	464180	$34.80
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23605	CPAC CLEANING SUPPLIES	2009300	461100	$69.00
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23606	CPAC CLEANING SUPPLIES	2009300	461100	$219.75
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23589	CPAC CLEANING SUPPLIES	2009300	461100	$102.00
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23591	CPAC EVENT DECORATIONS	2009300	464180	$36.88
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23593	CPAC MEMBER APPRECIATION RAFFLE PRIZES	2009300	464180	$264.26
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23595	CPAC OFFICE SUPPLIES	2009300	460100	$35.45
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23597	CPAC CLEANING SUPPLIES	2009300	461100	$51.00
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23598	CPAC CLEANING SUPPLIES	2009300	461100	$44.51
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23599	CPAC CLEANING SUPPLIES	2009300	461100	$52.37
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23600	CPAC CLEANING, PROGRAMMING & SAFETY SUPPLIES	2009300	460155	$68.07
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23601	CPAC CLEANING AND OFFICE SUPPLIES	2009300	461100	$251.38
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23602	CPAC MEMBER APPRECIATION SUPPLIES	2009300	464180	$17.28
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23603	CPAC CLEANING SUPPLIES	2009300	461100	$30.27
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23600	CPAC CLEANING, PROGRAMMING & SAFETY SUPPLIES	2009300	460120	$159.47
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23600	CPAC CLEANING, PROGRAMMING & SAFETY SUPPLIES	2009300	460160	$586.52
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23600	CPAC CLEANING, PROGRAMMING & SAFETY SUPPLIES	2009300	461100	$262.54
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23600	CPAC CLEANING, PROGRAMMING & SAFETY SUPPLIES	2009300	464180	$114.10
20015 - AMAZON.COM INC.	2026-6	JUSTIN HUBERTY	6/29/2026	23600	CPAC CLEANING, PROGRAMMING & SAFETY SUPPLIES	2009300	460100	$85.23
					JUSTIN HUBERTY Total			**$4,026.53**
20084 - THE HOME DEPOT INC	2026-6	KEVIN ARNOLD	6/29/2026	23614	KA/PW/HOME DEPOT BRUSHES AND LADDER	5008150	461990	$217.25
20703 - BOARD OF TRUSTEES OF SOUT	2026-6	KEVIN ARNOLD	6/29/2026	23613	KA/PW SIUE CCCDI LICENSE	5008100	429100	$32.00
					KEVIN ARNOLD Total			**$249.25**
20080 - LOWES COMPANIES INC.	2026-6	KEVIN STEPHENS	6/29/2026	23865	SHUT OFF WATER VALVE, HOSE	1008010	461150	$332.82

20080 - LOWES COMPANIES INC.	2026-6	KEVIN STEPHENS	6/29/2026	23866	MISC. FLOWERS/PLANTS FOR THE VILLAGE	1008010	461650	$467.12
20080 - LOWES COMPANIES INC.	2026-6	KEVIN STEPHENS	6/29/2026	23867	VARIETY OF HOSTAS FOR THE VILLAGE	1008010	461650	$155.76
					KEVIN STEPHENS Total			**$955.70**
20008 - TR@F-SYS, INC.	2026-6	KURT HEINLEN	6/29/2026	23486	TRAF-SYS INC (DOOR COUNTING SOFTWARE)	2009320	429200	$180.00
15521 - CROSSMARK PRINTING, INC.	2026-6	KURT HEINLEN	6/29/2026	23485	MED SPA SPONSORSHIP BANNERS	2009000	460140	$210.00
15521 - CROSSMARK PRINTING, INC.	2026-6	KURT HEINLEN	6/29/2026	23487	SPINE THERAPY SPONSORSHIP BALLFIELD BANNER	2009000	460140	$198.00
15521 - CROSSMARK PRINTING, INC.	2026-6	KURT HEINLEN	6/29/2026	23488	DOORNBOS BALLFIELD BANNERS	2009000	460140	$150.00
					KURT HEINLEN Total			**$738.00**
1265 - EWERT, INC.	2026-6	LANCE SCHIERA	6/29/2026	23856	KEYS FOR M. MAZZA	1008010	461150	$78.00
9656 - MENARDS - HOMER GLEN	2026-6	LANCE SCHIERA	6/29/2026	23848	SHOWER CURTAIN, COUPLINGS, PVC FITTINGS, PIPE CEMENT & PVC PIPE - VH CLOCK TOWER	1008010	460150	$2.98
9656 - MENARDS - HOMER GLEN	2026-6	LANCE SCHIERA	6/29/2026	23851	REFRIGERATOR - CENTENNIAL PARK GARAGE	2008010	460180	$449.99
9656 - MENARDS - HOMER GLEN	2026-6	LANCE SCHIERA	6/29/2026	23848	SHOWER CURTAIN, COUPLINGS, PVC FITTINGS, PIPE CEMENT & PVC PIPE - VH CLOCK TOWER	1008010	461150	$67.31
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23859	TWO WAY SHUT OFF AND AND INFRARED THERMOMETER	2008010	460180	$33.77
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23860	SOCKET CAPS, ACCESS PANELS, OSCILLATING TOOL REPLACEMENT	1008010	460170	$119.00
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23861	CEILING RINGS, CEILING MEDALLIONS AND SPRAY PAINT	2009340	461150	$44.02
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23862	FLAT WASHERS, CONDUIT FITTINGS, AN ELECTRIC BOX, BRONZE CEILING RINGS, CAULK, SASH LOCKS, SLIDE WIND	2009340	461150	$72.48
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23863	ENAMEL PAINT, LED LIGHT BULBS - HUMPHREY HOUSE	2009340	461150	$64.92
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23864	PAINT SUPPLIES, PAINT ROLLERS, PAIL LINERS, BUCKET, EXTENSION POLE - HUMPHREY HOUSE	2009340	461150	$164.18
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23850	WIRE CONNECTORS AND NUT DRIVER SET - STOCK FOR TRUCK	1008010	461150	$12.98
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23859	TWO WAY SHUT OFF AND AND INFRARED THERMOMETER	2008010	461150	$47.92
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23860	SOCKET CAPS, ACCESS PANELS, OSCILLATING TOOL REPLACEMENT	1008010	461150	$40.66
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23849	FLEX COUPLINGS - VH CLOCK TOWER	1008010	461150	$7.18
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23850	WIRE CONNECTORS AND NUT DRIVER SET - STOCK FOR TRUCK	1008010	460170	$7.34
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23852	PICTURE HANGERS - CPW	2008010	461150	$19.96

20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23853	STEEL CORNER BRACE, POWER STRIP, MACHINE SCREWS, LOCK NUTS AND FLAT WASHERS	2009340	461150	$34.50
20080 - LOWES COMPANIES INC.	2026-6	LANCE SCHIERA	6/29/2026	23858	PVC PIPE FITTINGS - CENTENNIAL POOL	2008010	461150	$14.41
20601 - WW GRAINGER	2026-6	LANCE SCHIERA	6/29/2026	23855	STORAGE CABINET - EMA	1008010	460180	$593.62
21114 - WHITMORE INVESTMENTS	2026-6	LANCE SCHIERA	6/29/2026	23854	CABLE TIES, SCREWDRIVER AND VELCRO MOUNTING TAPE	2008010	460170	$11.99
21114 - WHITMORE INVESTMENTS	2026-6	LANCE SCHIERA	6/29/2026	23857	GROMMETS AND A TARP FOR CPW FLAG	2008010	461150	$57.90
21114 - WHITMORE INVESTMENTS	2026-6	LANCE SCHIERA	6/29/2026	23854	CABLE TIES, SCREWDRIVER AND VELCRO MOUNTING TAPE	2008010	461150	$63.97
					LANCE SCHIERA Total			**$2,009.08**
21114 - WHITMORE INVESTMENTS	2026-6	LARRY RAFFERTY	6/29/2026	23834	PROPANE TANK REFILLS FOR POLICE DEPT.	1005000	462100	$37.98
20946 - I'LL BE DOGGONE LLC	2026-6	LARRY RAFFERTY	6/29/2026	23839	CAKE TO WELCOME THERAPY DOG PETALS	1005000	460155	$27.99
20583 - ORLAND PARK FOODS LLC	2026-6	LARRY RAFFERTY	6/29/2026	23825	REFRESHMENTS FOR ORACLE MEETING ON 6/24/2026	1001000	460155	$49.98
20583 - ORLAND PARK FOODS LLC	2026-6	LARRY RAFFERTY	6/29/2026	23826	COFFEE FOR FTO CLASS AT RANGE	1005000	460155	$74.97
22112 - ETS DIGITAL LLC	2026-6	LARRY RAFFERTY	6/29/2026	23831	DRONE CLASS EXAM FOR INV BENJAMIN	1005000	429100	$175.00
22112 - ETS DIGITAL LLC	2026-6	LARRY RAFFERTY	6/29/2026	23832	DRONE CLASS EXAM FOR INV VAINER	1005000	429100	$175.00
22391 - J ENTERPRISES INN OF NOB	2026-6	LARRY RAFFERTY	6/29/2026	23828	HOTEL STAY FOR D.A.R.E. OFFICER TRAINING CLASS	1005000	429400	$862.50
22391 - J ENTERPRISES INN OF NOB	2026-6	LARRY RAFFERTY	6/29/2026	23833	HOTEL STAY FOR D.A.R.E. OFFICER TRAINING CLASS	1005000	429400	$862.50
20080 - LOWES COMPANIES INC.	2026-6	LARRY RAFFERTY	6/29/2026	23829	GLOVES FOR THE POLICE DEPARTMENT	1005000	460990	$80.95
20052 - INTERNATIONAL CODE COUNCI	2026-6	LARRY RAFFERTY	6/29/2026	23835	ICC RE-CERTIFICATION FOR CODE ENF OFC VALENZUELA	1005000	429100	$130.00
1612 - ORLAND PARK BAKERY	2026-6	LARRY RAFFERTY	6/29/2026	23823	DONUTS FOR FTO TRAINING CLASS AT RANGE	1005000	460155	$68.10
20013 - GFS MARKETPLACE LLC	2026-6	LARRY RAFFERTY	6/29/2026	23827	FOOD FOR EMPLOYEE APPRECIATION LUNCHEON	1005000	460155	$595.17
20018 - NEW ALBERTSONS LP	2026-6	LARRY RAFFERTY	6/29/2026	23836	FOOD FOR PRISONERS	1005000	460155	$99.85
20018 - NEW ALBERTSONS LP	2026-6	LARRY RAFFERTY	6/29/2026	23838	WATER FOR SPECIAL OLYMPICS TORCH RUN	1005000	460155	$13.96
20067 - PANERA LLC	2026-6	LARRY RAFFERTY	6/29/2026	23830	LUNCH FOR LIEUTENANT ASSESSMENT INTERVIEWS	1005000	460155	$65.86
20069 - AJS PAPA JOES INC	2026-6	LARRY RAFFERTY	6/29/2026	23824	FOOD FOR ORACLE MEETING ON 6/24/2026	1001000	460155	$274.46
20069 - AJS PAPA JOES INC	2026-6	LARRY RAFFERTY	6/29/2026	23837	FOOD FOR MEETING WITH MAP UNION ON 6/3/2026	1005000	460155	$45.96
					Larry Rafferty Total			**$3,640.23**
20080 - LOWES COMPANIES INC.	2026-6	LEE BECK	6/29/2026	23766	PURCHASE OF 4 3/16IN DEWALT TWIST DRILL BITS, 1 13/64 TWIST DRILL BIT	2009100	460170	$25.40
					LEE BECK Total			**$25.40**

20101 - AMAZON.COM SERVICES INC	2026-6	MARISA PEREZ	6/29/2026	23729	PURCHASE OF SNACKS	1001000	460150	$40.21
20101 - AMAZON.COM SERVICES INC	2026-6	MARISA PEREZ	6/29/2026	23726	PURCHASE OF COFFEE	1001000	460150	$46.99
20101 - AMAZON.COM SERVICES INC	2026-6	MARISA PEREZ	6/29/2026	23727	PURCHASE OF CARDSTOCK	1001000	460100	$12.73
20039 - WALGREEN CO	2026-6	MARISA PEREZ	6/29/2026	23724	PURCHASE OF OFFICE SNACKS	1001000	460150	$69.46
20018 - NEW ALBERTSONS LP	2026-6	MARISA PEREZ	6/29/2026	23722	LIVEWELL BEAN BAG TOURNAMENT - FOOD	1001000	429990	$181.88
20015 - AMAZON.COM INC.	2026-6	MARISA PEREZ	6/29/2026	23721	PURCHASE OF COFFEE CREAMER	1001000	460150	$17.25
20015 - AMAZON.COM INC.	2026-6	MARISA PEREZ	6/29/2026	23723	PURCHASE OF DOUBLE SIDED TAPE	1001000	460100	$7.75
20015 - AMAZON.COM INC.	2026-6	MARISA PEREZ	6/29/2026	23725	PURCHASE OF DUST-OFF COMPRESSED GAS DUSTERS	1001000	460100	$14.39
20015 - AMAZON.COM INC.	2026-6	MARISA PEREZ	6/29/2026	23728	PURCHASE OF STICKY TACK	1001000	460100	$4.59
					MARISA PEREZ Total			**$395.25**
20080 - LOWES COMPANIES INC.	2026-6	MARK CINGRANI	6/29/2026	23422	NEW BLADES FOR THE SAWZALL	1008020	460170	$20.98
					MARK CINGRANI Total			**$20.98**
20080 - LOWES COMPANIES INC.	2026-6	MARK RISHEL	6/29/2026	23939	PRY BAR SEWER SNAKE PVC PIPE FOR DRINKING FOUNTAINS	5008150	460990	$52.31
20080 - LOWES COMPANIES INC.	2026-6	MARK RISHEL	6/29/2026	23939	PRY BAR SEWER SNAKE PVC PIPE FOR DRINKING FOUNTAINS	5008150	460170	$26.98
20084 - THE HOME DEPOT INC	2026-6	MARK RISHEL	6/29/2026	23940	MASONARY DRILL BIT TAPCONS	5008150	461150	$13.78
9656 - MENARDS - HOMER GLEN	2026-6	MARK RISHEL	6/29/2026	23941	FILTERS AND HOSES FOR FOUNTAINS	5008150	460990	$200.52
					MARK RISHEL Total			**$293.59**
1143 - CHICAGO SOUTHLAND CHAMBER OF COMMERCE	2026-6	MARY LECOMPTE	6/29/2026	23350	CHICAGO SOUTHLAND CHAMBER YEARLY DUES	1001030	429200	$700.00
20015 - AMAZON.COM INC.	2026-6	MARY LECOMPTE	6/29/2026	23339	AMAZON PURCHASE TENT CARDS AND FRAMES	1001030	460100	$96.08
20015 - AMAZON.COM INC.	2026-6	MARY LECOMPTE	6/29/2026	23346	AMAZON PURCHASE FOR HANGING FILES AND SNACKS FOR BOARD	1001030	460150	$114.77
20015 - AMAZON.COM INC.	2026-6	MARY LECOMPTE	6/29/2026	23347	AMAZON TENT CARDS FOR ORACLE MEETING	1001030	460100	$35.18
20015 - AMAZON.COM INC.	2026-6	MARY LECOMPTE	6/29/2026	23351	AMAZON - MINTS FOR BOARD AND STAFF	1001030	490990	$26.99
20015 - AMAZON.COM INC.	2026-6	MARY LECOMPTE	6/29/2026	23352	AMAZON PURCHASE - COFFEE FOR MAYOR'S WING	1001030	460990	$79.82
20013 - GFS MARKETPLACE LLC	2026-6	MARY LECOMPTE	6/29/2026	23340	GFS SUPPLIES FOR BOARD	1001030	460150	$152.74
20069 - AJS PAPA JOES INC	2026-6	MARY LECOMPTE	6/29/2026	23341	PAPA JOES PIZZA FOR MEETING	1001030	460155	$148.62
20069 - AJS PAPA JOES INC	2026-6	MARY LECOMPTE	6/29/2026	23344	PAPA JOES PIZZA FOR EXTENDED BOARD MEETING	1001030	460155	$180.32
20100 - KEYA'S FOOD CORPORATION	2026-6	MARY LECOMPTE	6/29/2026	23345	CATERED SANDWICHES FOR "LUNCH WITH MAYOR" SERIES - WHICH WICH	1001030	460155	$1,290.00

20111 - TELEFLORA LLC	2026-6	MARY LECOMPTE	6/29/2026	23348	FLOWERS FOR DECEASED FAMILY MEMBER OF STAFF - LAWLER	1001030	490990	$155.94
20111 - TELEFLORA LLC	2026-6	MARY LECOMPTE	6/29/2026	23349	FLOWERS FOR STAFF MEMBER CINDY KELLY	1001030	490990	$145.94
22396 - ADVANTAGE EMBLEM INC.	2026-6	MARY LECOMPTE	6/29/2026	23342	DECAL PATCHES FOR BOY/GIRL SCOUT VISITORS TO THE VILLAGE OF ORLAND PARK	1001030	460990	$328.50
20161 - ORLAND PARK AREA CHAMBE	2026-6	MARY LECOMPTE	6/29/2026	23343	ORLAND AREA CHAMBER TICKETS TO GOLF OUTING FOR TRUSTEES	1001030	490990	$105.00
					Mary LeCompte Total			**$3,559.90**
20601 - WW GRAINGER	2026-6	MATTHEW HANNA	6/29/2026	23672	BATHROOM HOOKS	1008010	461150	$164.04
20601 - WW GRAINGER	2026-6	MATTHEW HANNA	6/29/2026	23673	25 FOOT POWER CORD - CPW METAL DETECTOR CORDS	2008010	461150	$327.76
20601 - WW GRAINGER	2026-6	MATTHEW HANNA	6/29/2026	23674	MULTIPLE COPPER ELBOWS	1008010	461150	$29.42
20601 - WW GRAINGER	2026-6	MATTHEW HANNA	6/29/2026	23676	BACKFLOR PREVENTION VALVE FOR CPAC FAMILY CHANGING ROOM	2008010	461150	$977.94
20080 - LOWES COMPANIES INC.	2026-6	MATTHEW HANNA	6/29/2026	23670	FASTENER KITS FOR CPW CONCERT LIGHT HANGERS	2008010	461150	$59.96
20080 - LOWES COMPANIES INC.	2026-6	MATTHEW HANNA	6/29/2026	23675	PRO ORGANIZER FOR TRUCK	1008010	460170	$34.98
1265 - EWERT, INC.	2026-6	MATTHEW HANNA	6/29/2026	23668	TEMPORARY KEYS FOR THE POLICE DEPARTMENT FIRING RANGE	1008010	461150	$40.32
1265 - EWERT, INC.	2026-6	MATTHEW HANNA	6/29/2026	23669	KEYS AND PADLOCKS FOR PUBLIC WORKS	1008010	461150	$257.82
1265 - EWERT, INC.	2026-6	MATTHEW HANNA	6/29/2026	23671	HARDWARE, SECURITY, SAFETY LOCKS	2008010	461150	$49.50
1265 - EWERT, INC.	2026-6	MATTHEW HANNA	6/29/2026	23677	HARDWARE, SECURITY, SAFETY LOCKS - FLC SOUTH ENTRANCE	1008010	461150	$96.46
					MATTHEW HANNA Total			**$2,038.20**
10311 - BATTERIES PLUS	2026-6	MATTHEW MORLEY	6/29/2026	23870	BATTERIES FOR FIRE ALARM PANELS	1008010	442810	$407.70
10311 - BATTERIES PLUS	2026-6	MATTHEW MORLEY	6/29/2026	23872	BATTERIES FOR FIRE ALARM PANELS	1008010	442810	$874.90
9656 - MENARDS - HOMER GLEN	2026-6	MATTHEW MORLEY	6/29/2026	23875	COPPER TUBING, PIPE INSULATION, COPPER FITTINGS, PIPE, PIPE STRAP, COUPLINGS, BALL VALVES, TUBE CUT	1008010	461150	$539.90
9656 - MENARDS - HOMER GLEN	2026-6	MATTHEW MORLEY	6/29/2026	23876	COPPER FITTINGS AND COPPER TUBING	1008010	461150	$19.95
9656 - MENARDS - HOMER GLEN	2026-6	MATTHEW MORLEY	6/29/2026	23879	CHAIN LINK FENCE, CHAINS, SAFETY HASP AND SCREWS	1008010	461150	$150.14
20080 - LOWES COMPANIES INC.	2026-6	MATTHEW MORLEY	6/29/2026	23877	TILE BRUSH/CLEANING BRUSH, CEILING TILE	1008010	461100	$10.96
20080 - LOWES COMPANIES INC.	2026-6	MATTHEW MORLEY	6/29/2026	23880	HAND SAW FOR TRUCK	1008010	460170	$16.98
20080 - LOWES COMPANIES INC.	2026-6	MATTHEW MORLEY	6/29/2026	23871	WIRE CONNECTORS, WIRE CONNECTORS CLIPPERS	1008010	461150	$50.92
20080 - LOWES COMPANIES INC.	2026-6	MATTHEW MORLEY	6/29/2026	23874	COPPER PIPE AND FITTINGS FOR POLICE DEPARTMENT	1008010	461150	$10.48
20080 - LOWES COMPANIES INC.	2026-6	MATTHEW MORLEY	6/29/2026	23877	TILE BRUSH/CLEANING BRUSH, CEILING TILE	1008010	461150	$119.76

20181 - JC LICHT LLC	2026-6	MATTHEW MORLEY	6/29/2026	23873	PAINT AND PAINT BRUSH	1008010	461150	$53.39
20181 - JC LICHT LLC	2026-6	MATTHEW MORLEY	6/29/2026	23878	PAINT AND PAINTER'S TAPE FOR THE MAYOR'S OFFICE	1008010	461150	$76.63
					MATTHEW MORLEY Total			**$2,331.71**
20084 - THE HOME DEPOT INC	2026-6	MATTHEW SOLNER	6/29/2026	23693	ROTARY HAMMER, CORDLESS RATCHETS	1008010	460170	$1,326.00
20080 - LOWES COMPANIES INC.	2026-6	MATTHEW SOLNER	6/29/2026	23692	MURIATIC ACID - CPAC	2008010	462500	$49.90
					MATTHEW SOLNER Total			**$1,375.90**
20056 - INTERNATIONAL SOCIETY OF	2026-6	MICHAEL MAZZA	6/29/2026	23933	ISA - PROFESSIONAL MEMBERSHIP RENEWAL, CHAPTER DUES	1008010	429200	$285.00
20101 - AMAZON.COM SERVICES INC	2026-6	MICHAEL MAZZA	6/29/2026	23935	UPRIGHT VACUUM CLEANER	1008010	461100	$399.98
20101 - AMAZON.COM SERVICES INC	2026-6	MICHAEL MAZZA	6/29/2026	23936	TRANSFER PUMP AND RAPID BATTERY CHARGER	1008010	460180	$527.00
20148 - NATIONAL ARBOR DAY FOUND	2026-6	MICHAEL MAZZA	6/29/2026	23926	FLAGS AND TREE CITY SIGN STICKERS	1008010	460990	$383.70
20264 - LESLIE'S POOLMART INC	2026-6	MICHAEL MAZZA	6/29/2026	23934	CHLORINE NEUTRALIZERS - CPAC	2008010	462500	$620.72
21651 - MAINTAINX INC.	2026-6	MICHAEL MAZZA	6/29/2026	23927	PREMIUM PLAN FOR JUNE	1008010	429100	$236.00
20015 - AMAZON.COM INC.	2026-6	MICHAEL MAZZA	6/29/2026	23922	POWER ADAPTER, PERMANENT MARKER, MECHANICAL PENCIL STARTER KIT	1008010	460100	$90.47
20015 - AMAZON.COM INC.	2026-6	MICHAEL MAZZA	6/29/2026	23923	REFUND - UNIFORM PANTS	1008010	460190	($51.25)
20015 - AMAZON.COM INC.	2026-6	MICHAEL MAZZA	6/29/2026	23924	MULTIPLE FLASHLIGHTS - POCKET, RECHARGEABLE, CLIP-ON-LIGHT	1008010	460170	$333.83
20015 - AMAZON.COM INC.	2026-6	MICHAEL MAZZA	6/29/2026	23928	UNIFORM PANTS	1008010	460190	$51.25
20015 - AMAZON.COM INC.	2026-6	MICHAEL MAZZA	6/29/2026	23931	BATTERIES	1008010	460990	$18.98
20015 - AMAZON.COM INC.	2026-6	MICHAEL MAZZA	6/29/2026	23932	FIRE SAFETY SIGN	1008010	461300	$9.79
20038 - MCMASTER-CARR SUPPLY CO	2026-6	MICHAEL MAZZA	6/29/2026	23921	SWIVEL CASTER, SWIVEL CASTER W/LOCK, RIGID CASTER, THREADED STEM CASTER	1008010	461450	$239.02
20038 - MCMASTER-CARR SUPPLY CO	2026-6	MICHAEL MAZZA	6/29/2026	23925	MISC. EQUIPMENT - GRIPPING JAW RETRIEVER AND PLASTIC PAIL	1008010	460180	$157.84
20038 - MCMASTER-CARR SUPPLY CO	2026-6	MICHAEL MAZZA	6/29/2026	23929	MOBILE REEL FOR 300 FEET OF GARDEN HOSE	1008010	460180	$428.63
20038 - MCMASTER-CARR SUPPLY CO	2026-6	MICHAEL MAZZA	6/29/2026	23930	PARK BOLLARDS	1008010	460180	$1,086.24
					Michael Mazza Total			**$4,817.20**
7248 - DAIRY QUEEN	2026-6	MICHAELA TRAIL	6/29/2026	23869	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING TO DAIRY QUEEN	2009210	464100	$65.76
20697 - ARENA ENTERPRISES INC	2026-6	MICHAELA TRAIL	6/29/2026	23868	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES JUNE 25	2009210	464100	$40.00
					MICHAELA TRAIL Total			**$105.76**

21563 - GREAT LAKES KWIK SPACE	2026-6	MICHELLE KOMPIER	6/29/2026	23452	RENTAL CONTAINER FOR B. BREUNIG	2009100	444500	$159.00
22133 - JOHNSON CONTROLS SECURIT	2026-6	MICHELLE KOMPIER	6/29/2026	23446	WIRELESS COMMUNICATION FIRE SAFETY SYSTEM FOR ORLAND HISTORICAL	1008010	442810	$547.35
22133 - JOHNSON CONTROLS SECURIT	2026-6	MICHELLE KOMPIER	6/29/2026	23448	WIRLESS COMMUNICATION FIRE SAFETY SYSTEM POLICE DEPARTMENT	1008010	442810	$92.25
22133 - JOHNSON CONTROLS SECURIT	2026-6	MICHELLE KOMPIER	6/29/2026	23449	WIRELESS COMMUNICATION FIRE SAFETY SYSTEM ORLAND PARK ATHLETICS	1008010	442810	$181.43
22133 - JOHNSON CONTROLS SECURIT	2026-6	MICHELLE KOMPIER	6/29/2026	23450	WIRELESS COMMUNICATION FIRE SAFETY SYSTEM CENTENNIAL PARK WEST	1008010	442810	$467.40
22133 - JOHNSON CONTROLS SECURIT	2026-6	MICHELLE KOMPIER	6/29/2026	23451	WIRELESS COMMUNICATION FIRE SAFETY SYSTEM VOP	1008010	442810	$181.43
12342 - ACTION FIRE EQUIPMENT, INC.	2026-6	MICHELLE KOMPIER	6/29/2026	23447	SUPPLIES FOR CPAC - SWIVEL ADAPTERS FOR FRYER NOZZLES, LINKS INSTALLED	2008010	461400	$412.00
					Michelle Kompier **Total**			**$2,040.86**
9656 - MENARDS - HOMER GLEN	2026-6	NEAL LITKO	6/29/2026	23938	PW/UTILITIES/LITKO MENARDS DRAINTILE	5008170	443800	$105.03
					NEAL LITKO **Total**			**$105.03**
1287 - FOX'S ORLAND PARK PUB	2026-6	NICK HARVEY	6/29/2026	23619	FOOD & MEALS - SUMMER STAFF TRAINING AND ORIENTATION TEAM LUNCH	2009210	460155	$432.38
20025 - ROUNDY'S SUPERMARKETS IN	2026-6	NICK HARVEY	6/29/2026	23620	FOOD & MEALS - SUMMER STAFF TRAINING AND ORIENTATION WATER AND FRUIT PURCHASE	2009210	460155	$58.95
22176 - HULU	2026-6	NICK HARVEY	6/29/2026	23618	DONATIONS PROGRAMS - HULU MONTHLY MEMBERSHIP FOR SPECIAL RECREATION PROGRAMS & EVENTS	2009210	464420	$89.99
20988 - CHIPOTLE MEXICAN GRILL	2026-6	NICK HARVEY	6/29/2026	23617	FOOD & MEALS - STAFF APPRECIATION LUNCH FOR SUMMER INCLUSION TEAM MEMBERS OF THE WEEK	2009210	460155	$28.15
20254 - FULLSTEAM OPERATIONS LLC	2026-6	NICK HARVEY	6/29/2026	23615	DUES & LICENSES - CTRS ANNUAL RENEWAL FEE FOR NICK HARVEY	2009000	429200	$85.00
20090 - MICHAELS STORES INC. (RE	2026-6	NICK HARVEY	6/29/2026	23616	DONATIONS PROGRAMS - TSHIRTS FOR STAFF EVENT PARTY	2009210	464420	$40.34
					NICK HARVEY **Total**			**$734.81**
22392 - MIDWEST GYM SUPPLY	2026-6	NICOLAS KOSTANSKI	6/29/2026	23516	GYMNASTICS BARS (REFUNDED)	2009320	460180	$290.00
21203 - ANTHONYS PIZZA AND CATERI	2026-6	NICOLAS KOSTANSKI	6/29/2026	23519	SPORTS CAMP MEETING PIZZA	2009320	460155	$43.20
21257 - META PLATFORMS INC.	2026-6	NICOLAS KOSTANSKI	6/29/2026	23518	JUNE 11 CONCERT IN THE PARK	1009220	432250	$1.08
21257 - META PLATFORMS INC.	2026-6	NICOLAS KOSTANSKI	6/29/2026	23520	JUNE 11 CONCERT IN THE PARK	1009220	432250	$20.00
20015 - AMAZON.COM INC.	2026-6	NICOLAS KOSTANSKI	6/29/2026	23515	SPORTS CAMP MEDALS	2009320	464220	$70.34
20015 - AMAZON.COM INC.	2026-6	NICOLAS KOSTANSKI	6/29/2026	23517	SPORTS CAMP EQUIPMENT	2009320	464180	$95.88

					NICOLAS KOSTANSKI Total			**$520.50**
20045 - PATIO RESTAURANT OF ORLAN	2026-6	PAMELA KOEBEL	6/29/2026	23718	REGISTRATION & FEES - TAKE OUT PROGRAM GROUP OUTING TO THE PATIO	2009210	464100	$273.83
20018 - NEW ALBERTSONS LP	2026-6	PAMELA KOEBEL	6/29/2026	23720	REGISTRATION & FEES - FITNESS ONE STEP FURTHER PROGRAM GROUP SNACK OUTING TO JEWEL	2009210	464100	$17.46
20697 - ARENA ENTERPRISES INC	2026-6	PAMELA KOEBEL	6/29/2026	23717	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES JUNE 24	2009210	464100	$200.00
20697 - ARENA ENTERPRISES INC	2026-6	PAMELA KOEBEL	6/29/2026	23719	REGISTRATION & FEES - TIME TO SPARE BOWLING FEE AT PALOS LANES JUNE 3	2009210	464100	$280.00
					PAMELA KOEBEL Total			**$771.29**
20990 - GETTY IMAGES INC	2026-6	RAYMOND PIATTONI	6/29/2026	23570	MONTHLY STOCK IMAGES	2009000	442850	$29.00
20256 - SELLERSERVERCLASSES.COM	2026-6	RAYMOND PIATTONI	6/29/2026	23573	ECLIFFORD BASSET TRAINING	2009000	429200	$9.00
20256 - SELLERSERVERCLASSES.COM	2026-6	RAYMOND PIATTONI	6/29/2026	23574	KCLIFFORD BASSET TRAINING	2009000	429200	$9.00
21209 - RAINBOW CONE LLC	2026-6	RAYMOND PIATTONI	6/29/2026	23569	SCHUSSLER PARK OPEN HOUSE FOOD	2009100	460155	$867.00
21209 - RAINBOW CONE LLC	2026-6	RAYMOND PIATTONI	6/29/2026	23575	SCHUSSLER PARK GRAND OPENING FOOD	2009100	460155	$527.21
21209 - RAINBOW CONE LLC	2026-6	RAYMOND PIATTONI	6/29/2026	23576	SCHUSSLER PARK GRAND OPENING FOOD	2009100	460155	$527.22
22397 - FIRE MARSHAL SUPPORT SERV	2026-6	RAYMOND PIATTONI	6/29/2026	23572	CROWD MANAGER TRAINING - PIATTONI	2009000	429100	$99.80
20087 - WAL-MART STORES INC	2026-6	RAYMOND PIATTONI	6/29/2026	23571	SCHUSSLER PARK GRAND OPENING FOOD	2009100	460155	$104.79
					RAYMOND PIATTONI Total			**$2,173.02**
20101 - AMAZON.COM SERVICES INC	2026-6	REGINA EARLEY	6/29/2026	23400	OFFICE SUPPLIES ORDER DATE: 06/01/2026	1002000	460100	$7.57
20101 - AMAZON.COM SERVICES INC	2026-6	REGINA EARLEY	6/29/2026	23401	OFFICE SUPPLIES ORDER DATE: 06/01/2026	1002000	460100	$15.14
20101 - AMAZON.COM SERVICES INC	2026-6	REGINA EARLEY	6/29/2026	23402	CREDIT VOUCHER FROM AMAZON ORDER #1	1002000	460100	($18.19)
20101 - AMAZON.COM SERVICES INC	2026-6	REGINA EARLEY	6/29/2026	23403	CREDIT VOUCHER FROM AMAZON ORDER #2	1002000	460100	($18.19)
20101 - AMAZON.COM SERVICES INC	2026-6	REGINA EARLEY	6/29/2026	23405	CREDIT VOUCHER FROM AMAZON ORDER #3	1002000	460100	($17.82)
20101 - AMAZON.COM SERVICES INC	2026-6	REGINA EARLEY	6/29/2026	23407	OFFICE SUPPLIES ORDER DATE: 06/01/2026	1002000	460100	$21.04
22161 - ZIPRECRUITER	2026-6	REGINA EARLEY	6/29/2026	23404	PERSONNEL PROCUREMENT SERVICES INVOICE DATE: 06/13/2026	1002000	432400	$11.49
5833 - SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2026-6	REGINA EARLEY	6/29/2026	23406	DUES & LICENSES ORDER DATE: 06/08/2026	1002000	429200	$299.00
					REGINA EARLEY Total			**$300.04**
20020 - AMAZON.COM INC.	2026-6	RICHARD DALZELL	6/29/2026	23898	AMAZON WEB SERVICES - MAY 2026	7000000	463450	$556.99
20015 - AMAZON.COM INC.	2026-6	RICHARD DALZELL	6/29/2026	23895	SQUAD TOOLS	7000000	460180	$56.28

22407 - PHILIP JACKSON	2026-6	RICHARD DALZELL	6/29/2026	23896	SPECTRACOM 9483 OCXO GPS NENA ASCII NETCLOCK NTP NETWORK TIME SERVICER	7000000	463400	$888.95
21648 - STREAKWAVE WIRELESS INC.	2026-6	RICHARD DALZELL	6/29/2026	23897	UBIQUITI EQUIPMENT	7000000	463400	$562.26
					RICHARD DALZELL **Total**			**$2,064.48**
20703 - BOARD OF TRUSTEES OF SOUT	2026-6	ROBERT COUNTS	6/29/2026	23534	PW/UTILITIES/RCOUNTS - CCCDI LICENSE RENEWAL	5008100	429200	$32.00
20080 - LOWES COMPANIES INC.	2026-6	ROBERT COUNTS	6/29/2026	23535	PW/UTILITIES/RCOUNS - ELECTRICAL AND PLUMBING SUPPLIES	5008150	461150	$79.12
					ROBERT COUNTS **Total**			**$111.12**
20080 - LOWES COMPANIES INC.	2026-6	RYAN CALLAGHAN	6/29/2026	23909	UTILITY KNIVES	1008020	460170	$39.96
					RYAN CALLAGHAN **Total**			**$39.96**
20080 - LOWES COMPANIES INC.	2026-6	SALVATORE ZAMBUTO	6/29/2026	23365	3 SCREW MOUNT CABLE TIES, CHARCOAL LIGHTER FLUID, 2 HEAVY DUTY STAPLES, PLIERS, STAPLE GUN	2009100	461990	$163.58
20080 - LOWES COMPANIES INC.	2026-6	SALVATORE ZAMBUTO	6/29/2026	23367	PURCHASE OF 2 6 PACK WHITE WATER BASED MARKING PAINT	2009100	461350	$107.76
20080 - LOWES COMPANIES INC.	2026-6	SALVATORE ZAMBUTO	6/29/2026	23368	PURCHASE OF 6 50 POUND FAST SETTING CONCRETE MIX	2009100	462900	$43.08
9656 - MENARDS - HOMER GLEN	2026-6	SALVATORE ZAMBUTO	6/29/2026	23366	PURCHASE OF 12 SIDEWALK CHALK SPRAY CANS	2009100	461990	$35.88
					SALVATORE ZAMBUTO **Total**			**$350.30**
20015 - AMAZON.COM INC.	2026-6	SAMANTHA COOPER	6/29/2026	23694	DOMESTIC SUPPLIES - COFFEE GROUNDS	1008000	460150	$161.49
20015 - AMAZON.COM INC.	2026-6	SAMANTHA COOPER	6/29/2026	23695	DOMESTIC SUPPLIES - K-CUPS	1008000	460150	$20.90
21026 - NORTH AMERICAN SAFETY INC	2026-6	SAMANTHA COOPER	6/29/2026	23696	HI-VIZ UNIFORM ITEMS	1008010	460190	$125.98
21026 - NORTH AMERICAN SAFETY INC	2026-6	SAMANTHA COOPER	6/29/2026	23696	HI-VIZ UNIFORM ITEMS	1008000	460190	$88.99
					SAMANTHA COOPER **Total**			**$397.36**
20087 - WAL-MART STORES INC	2026-6	SAMANTHA KAWALSKI	6/29/2026	23532	TRAILBLAZER CAMP SUPPLIES	2009200	464180	$112.33
20087 - WAL-MART STORES INC	2026-6	SAMANTHA KAWALSKI	6/29/2026	23533	ADVENTURERS CAMP SUPPLIES	2009200	464180	$140.14
13328 - TRITON COLLEGE	2026-6	SAMANTHA KAWALSKI	6/29/2026	23530	CERNAN PLANETARIUM FIELD TRIP	2009200	464100	$429.30
13328 - TRITON COLLEGE	2026-6	SAMANTHA KAWALSKI	6/29/2026	23531	CERNAN PLANETARIUM TREAT BAGS	2009200	464100	$18.90

15281 - DUNKIN DONUTS	2026-6	SAMANTHA KAWALSKI	6/29/2026	23529	COUNSELOR MVP DUNKIN	2009200	464180	$8.04
					SAMANTHA KAWALSKI Total			**$708.71**
20084 - THE HOME DEPOT INC	2026-6	SAMUEL BROKOP	6/29/2026	23908	TAPE & CAULK-FLC LED INSTALL	1008020	461990	$47.78
					SAMUEL BROKOP Total			**$47.78**
20101 - AMAZON.COM SERVICES INC	2026-6	SCOTT HILAND	6/29/2026	23772	STREAK AND LINK FREE FINISH GLASS TOWELS	1008010	461100	$93.45
20101 - AMAZON.COM SERVICES INC	2026-6	SCOTT HILAND	6/29/2026	23774	GLASS AND WINDOW CLEANER	1008010	461100	$62.16
20101 - AMAZON.COM SERVICES INC	2026-6	SCOTT HILAND	6/29/2026	23779	WIRELESS MOUSE	1008010	460120	$34.99
20264 - LESLIE'S POOLMART INC	2026-6	SCOTT HILAND	6/29/2026	23785	POOL ENZYMES AND CHLORINE NEUTRALIZER - CPAC	2008010	462500	$965.05
9656 - MENARDS - HOMER GLEN	2026-6	SCOTT HILAND	6/29/2026	23786	VINYL TILES	1008010	461150	$4.67
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23780	TIRE INFLATOR BUNDLE, SIDING NAILS, SWIVEL PLUGS	1008010	461150	$211.68
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23771	MICROFIBER CLEANING CLOTH TOWELS	1008010	461100	$135.99
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23773	FIBERGLASS POLE WITH THREADED METAL TIP - COMMERCIAL CAR WASH	1008010	460990	$82.97
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23775	PAPER TOWELS	1008010	461100	$98.00
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23776	HOT CUP LIDS FOR 12/16 OUNCE CUPS	1008010	460150	$71.96
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23777	INSULATED PAPER COFFEE CUPS	1008010	460150	$245.40
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23778	IPHONE CHARGING CORD PACK	1008010	460120	$47.98
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23780	TIRE INFLATOR BUNDLE, SIDING NAILS, SWIVEL PLUGS	1008010	460180	$33.34
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23781	BALANCED MICROPHONE CABLE - MIC SPEAKER CABLE	1008010	460120	$102.54
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23782	ENZYME WASHING MACHINE CLEANER TABLETS AND DIY BACTERIA IN WATER TEST KITS	1008010	461100	$167.05
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23783	AUDIO EQUIPMENT FOR STUDIO VOP	2008010	460180	$1,734.89
20015 - AMAZON.COM INC.	2026-6	SCOTT HILAND	6/29/2026	23784	INDUSTRIAL SWIVEL PLUG 1/4 INCH	1008010	461150	$14.00
					SCOTT HILAND Total			**$4,106.12**
20015 - AMAZON.COM INC.	2026-6	STACY LANDIS	6/29/2026	23881	CPAC CASHIER APPRECIATION	2009300	464180	$30.37
20015 - AMAZON.COM INC.	2026-6	STACY LANDIS	6/29/2026	23882	CPAC JULY 4 GIVEAWAYS	2009300	464180	$78.87
20015 - AMAZON.COM INC.	2026-6	STACY LANDIS	6/29/2026	23887	FLY SWATTER FOR CPAC	2009300	460100	$6.39
20015 - AMAZON.COM INC.	2026-6	STACY LANDIS	6/29/2026	23888	CPAC CASHIER APPRECIATION	2009300	464180	$20.98
14577 - INTEGRITY SOURCING, LLC	2026-6	STACY LANDIS	6/29/2026	23889	SPORTSPLEX APPAREL	2009320	460190	$2,157.17

20039 - WALGREEN CO	2026-6	STACY LANDIS	6/29/2026	23886	CPAC CASHIER APPRECIATION	2009300	464180	$30.00
20671 - STARBUCKS CORPORATION	2026-6	STACY LANDIS	6/29/2026	23885	CPAC CASHIER APPRECIATION	2009300	464180	$40.00
20101 - AMAZON.COM SERVICES INC	2026-6	STACY LANDIS	6/29/2026	23883	CPAC FREEZE POPS	2009300	460100	$15.80
20087 - WAL-MART STORES INC	2026-6	STACY LANDIS	6/29/2026	23884	GATORADE FOR CASHIERS	2009300	460155	$55.84
20101 - AMAZON.COM SERVICES INC	2026-6	STACY LANDIS	6/29/2026	23883	CPAC FREEZE POPS	2009300	460155	$22.22
					STACY LANDIS	**Total**		**$2,457.64**
20080 - LOWES COMPANIES INC.	2026-6	STEVE ROHRBACHER	6/29/2026	23388	HAND TRUCK DOLLIE	1008010	460170	$229.00
20753 - SOUTHSIDE CONTROL SUPPLY	2026-6	STEVE ROHRBACHER	6/29/2026	23391	COUPLER, MAGNEHELIC GAUGE, SURFACE MOUNTING PLATE AND SPOUT OILER	1008010	461150	$216.86
21114 - WHITMORE INVESTMENTS	2026-6	STEVE ROHRBACHER	6/29/2026	23386	DOOR SWEEP AND PAINTERS TAPE	1008010	461150	$59.96
21114 - WHITMORE INVESTMENTS	2026-6	STEVE ROHRBACHER	6/29/2026	23387	KEY ID TAGS, SPLIT KEY RINGS	1008010	461150	$25.54
21114 - WHITMORE INVESTMENTS	2026-6	STEVE ROHRBACHER	6/29/2026	23389	LEVEL AND FASTENERS	1008010	460170	$69.38
9656 - MENARDS - HOMER GLEN	2026-6	STEVE ROHRBACHER	6/29/2026	23390	FITTINGS, COPPER PIPE AND PIPE STRAPS - VILLAGE HALL	1008010	461150	$79.76
					STEVE ROHRBACHER	**Total**		**$680.50**
20015 - AMAZON.COM INC.	2026-6	SUZANNE KOLENO	6/29/2026	23395	OFFICE SUPPLIES-PENS, POST-IT NOTES, MARKERS	2009320	460100	$67.26
20015 - AMAZON.COM INC.	2026-6	SUZANNE KOLENO	6/29/2026	23397	MEMBERSHIP ID FORM PAPER	2009320	460100	$37.16
20015 - AMAZON.COM INC.	2026-6	SUZANNE KOLENO	6/29/2026	23399	EMPLOYEE ONLY SIGNS	2009320	460100	$9.48
20101 - AMAZON.COM SERVICES INC	2026-6	SUZANNE KOLENO	6/29/2026	23392	CPAC CASHIER APPRECIATION	2009300	464180	$45.00
20101 - AMAZON.COM SERVICES INC	2026-6	SUZANNE KOLENO	6/29/2026	23393	CPAC CASHIER APPRECIATION	2009300	464180	$104.48
20101 - AMAZON.COM SERVICES INC	2026-6	SUZANNE KOLENO	6/29/2026	23394	ENVELOPES	2009320	460100	$41.98
20101 - AMAZON.COM SERVICES INC	2026-6	SUZANNE KOLENO	6/29/2026	23396	COPY PAPER	2009320	460100	$97.98
20101 - AMAZON.COM SERVICES INC	2026-6	SUZANNE KOLENO	6/29/2026	23398	POOL MEMBERSHIP FORM PAPER	2009320	460100	$12.09
					SUZANNE KOLENO	**Total**		**$415.43**
20101 - AMAZON.COM SERVICES INC	2026-6	SYED HODA	6/29/2026	23372	AMAZON: GENERAL ELECTRONIC EQUIPMENT (CREDIT)	1007000	460120	($21.48)
20101 - AMAZON.COM SERVICES INC	2026-6	SYED HODA	6/29/2026	23373	AMAZON: GENERAL PRINTING SUPPLIES	1007000	460140	$240.94
20101 - AMAZON.COM SERVICES INC	2026-6	SYED HODA	6/29/2026	23375	AMAZON: GENERAL ELECTRONIC EQUIPMENT	1007000	460120	$91.46
20101 - AMAZON.COM SERVICES INC	2026-6	SYED HODA	6/29/2026	23378	AMAZON: GENERAL DOMESTIC SUPPLIES	1007000	460150	$187.15
20101 - AMAZON.COM SERVICES INC	2026-6	SYED HODA	6/29/2026	23379	AMAZON: GENERAL DOMESTIC SUPPLIES	1007000	460150	$35.76
20101 - AMAZON.COM SERVICES INC	2026-6	SYED HODA	6/29/2026	23381	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	$11.99
20547 - ILLINOIS ASSOCIATION OF FLOODPLAIN AND STORMWATER	2026-6	SYED HODA	6/29/2026	23383	IAFSM: MEMBERSHIP DUES (TT)	1007000	429200	$50.00

22399 - AMERICAN ASSOCIATION OF	2026-6	SYED HODA	6/29/2026	23370	AASHTO: PUBLICATIONS	1007000	429300	$851.55
20015 - AMAZON.COM INC.	2026-6	SYED HODA	6/29/2026	23369	AMAZON: GENERAL SUPPLIES	1007000	460990	$71.19
20015 - AMAZON.COM INC.	2026-6	SYED HODA	6/29/2026	23371	AMAZON: GENERAL SUPPLIES	1007000	460990	$65.45
20015 - AMAZON.COM INC.	2026-6	SYED HODA	6/29/2026	23374	AMAZON: GENERAL DOMESTIC SUPPLIES	1007000	460150	$24.19
20015 - AMAZON.COM INC.	2026-6	SYED HODA	6/29/2026	23376	AMAZON: GENERAL SUPPLIES	1007000	460990	$34.29
20015 - AMAZON.COM INC.	2026-6	SYED HODA	6/29/2026	23377	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	$81.68
20015 - AMAZON.COM INC.	2026-6	SYED HODA	6/29/2026	23380	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	$85.96
20015 - AMAZON.COM INC.	2026-6	SYED HODA	6/29/2026	23382	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	$35.27
20015 - AMAZON.COM INC.	2026-6	SYED HODA	6/29/2026	23384	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	$49.72
20015 - AMAZON.COM INC.	2026-6	SYED HODA	6/29/2026	23385	AMAZON: GENERAL ELECTRONIC EQUIPMENT	1007000	460120	$109.97
					SYED HODA Total			**$2,005.09**
20174 - BEST BUY CO INC	2026-6	TAD SPENCER	6/29/2026	23577	TV FOR ORACLE MEETING 6/24/2026	1004000	463400	$249.99
					Tad Spencer Total			**$249.99**
21114 - WHITMORE INVESTMENTS	2026-6	THOMAS HEIDEGGER	6/29/2026	23358	PURCHASE OF 4 4 PIN MASTER LOCKS, 2 1 PIN MASTER LOCK, 2 4 PIN CYLINDER PADLOCKS	2009100	460170	$127.93
20080 - LOWES COMPANIES INC.	2026-6	THOMAS HEIDEGGER	6/29/2026	23357	PURCHASE OF 6 PACK CLEAR PLASTIC SAFETY GLASSES	2009100	460160	$28.98
20080 - LOWES COMPANIES INC.	2026-6	THOMAS HEIDEGGER	6/29/2026	23359	PURCHASE OF 14 INCH SCREW MOUNT CABLE TIES	2009100	461990	$22.98
20080 - LOWES COMPANIES INC.	2026-6	THOMAS HEIDEGGER	6/29/2026	23361	PURCHASE OF CRAFTSMAN ASSORTED METRIC 8 PIECE HEX KEY SET	2009100	460170	$8.98
20080 - LOWES COMPANIES INC.	2026-6	THOMAS HEIDEGGER	6/29/2026	23362	PURCHASE OF 1 CART HOSE REEL, 1 THUMB CONTROL HOSE TRIGGER NOZZLE, 4 WASP AND HORNET SPRAY, 1 HOSE	2009100	463200	$31.92
20080 - LOWES COMPANIES INC.	2026-6	THOMAS HEIDEGGER	6/29/2026	23363	PURCHASE OF 18 PVC PIPES	2009100	460170	$133.58
20080 - LOWES COMPANIES INC.	2026-6	THOMAS HEIDEGGER	6/29/2026	23364	PURCHAE OF HEAVY DUTY STAPLES, 6 PACK FLUORESCENT ORANGE WATER-BASED MARKING PAINT	2009100	461350	$63.84
20080 - LOWES COMPANIES INC.	2026-6	THOMAS HEIDEGGER	6/29/2026	23362	PURCHASE OF 1 CART HOSE REEL, 1 THUMB CONTROL HOSE TRIGGER NOZZLE, 4 WASP AND HORNET SPRAY, 1 HOSE	2009100	460180	$195.96
20012 - DICK'S CLOTHING&SPORTING	2026-6	THOMAS HEIDEGGER	6/29/2026	23360	PURCHASE OF 20 10X10 SLANT LEG CANOPYS	2009100	460990	$1,099.60
					THOMAS HEIDEGGER Total			**$1,713.77**
20015 - AMAZON.COM INC.	2026-6	TIFFANY COOPER	6/29/2026	23355	SUPPLIES FOR PLANNER SANGITA SANTHANAM FOR THE COMMUNITY WORKSHOP ON 06/30/2026	1006000	460100	$61.96

20069 - AJS PAPA JOES INC	2026-6	TIFFANY COOPER	6/29/2026	23356	LUNCH ORDER FOR PREPERATION MEETING FOR SUB AREA PLANNING PROJECT WITH HOUSEAL LAVIGNE	1006000	460155	$100.64
					TIFFANY COOPER Total			**$162.60**
20052 - INTERNATIONAL CODE COUNCI	2026-6	TINA BILECKI	6/29/2026	23663	VILLAGE OF OP ANNUAL MEMBERSHIP DUES	1006010	429200	$170.00
20015 - AMAZON.COM INC.	2026-6	TINA BILECKI	6/29/2026	23665	ALCOHOL PREP PADS	1006010	460990	$28.68
20101 - AMAZON.COM SERVICES INC	2026-6	TINA BILECKI	6/29/2026	23664	TAYLOR TRUTEMP THERMOMETER	1006010	460990	$24.99
20101 - AMAZON.COM SERVICES INC	2026-6	TINA BILECKI	6/29/2026	23666	TAYLOR DUAL TEMP INFRARED THERMOMETER	1006010	460990	$69.99
20101 - AMAZON.COM SERVICES INC	2026-6	TINA BILECKI	6/29/2026	23662	CREDIT FOR RETURN OF THERMOMETER	1006010	460990	($69.99)
					TINA BILECKI Total			**$223.67**
20210 - AUTOMATTIC	2026-6	VINCENT DORIA	6/29/2026	23687	DOMAIN SUBSCRIPTION - CSIA80 - WORDPRESS	1001020	442850	$319.00
22098 - DOW JONES & COMPANY	2026-6	VINCENT DORIA	6/29/2026	23688	WALLSTREET JOURNAL SUBSCRIPTION	1001020	429300	$8.00
21170 - PADDOCK PUBLICATIONS IN	2026-6	VINCENT DORIA	6/29/2026	23679	DAILY HEARLD SUBSCRIPTION	1001020	429300	$19.00
21257 - META PLATFORMS INC.	2026-6	VINCENT DORIA	6/29/2026	23685	FACEBOOK BOOST - RED WHITE BLUE BBQ FEST PARADE	1001020	432250	$29.85
20015 - AMAZON.COM INC.	2026-6	VINCENT DORIA	6/29/2026	23678	AMAZON PURCHASE - XLR CABLES	1001020	460120	$91.85
20015 - AMAZON.COM INC.	2026-6	VINCENT DORIA	6/29/2026	23686	AMAZON PURCHASE - CUSTOM RIBBON CUTTING RIBBON	1001020	432250	$208.00
20015 - AMAZON.COM INC.	2026-6	VINCENT DORIA	6/29/2026	23689	AMAZON PURCHASE - NEW WIRELESS MICROPHONE	1001020	460120	$159.00
20071 - PATCH.COM	2026-6	VINCENT DORIA	6/29/2026	23680	PATCH BOOST - JUNE 20TH CENTENNIAL PARK WEST CONCERT	1001020	432250	$28.50
20071 - PATCH.COM	2026-6	VINCENT DORIA	6/29/2026	23681	BOOSTED PATCH EVENT FOR JUNE 25TH CONCERT IN THE PARK	1001020	432250	$13.75
20071 - PATCH.COM	2026-6	VINCENT DORIA	6/29/2026	23682	BOOSTED PATCH EVENT FOR JULY 16TH CONCERT IN THE PARK	1001020	432250	$13.75
20071 - PATCH.COM	2026-6	VINCENT DORIA	6/29/2026	23683	BOOSTED PATCH EVENT FOR INDEPENDENCE DAY CELEBRATION	1001020	432250	$13.75
20071 - PATCH.COM	2026-6	VINCENT DORIA	6/29/2026	23684	PATCH BOOST - JUNE 12 CONCERT IN THE PARK	1001020	432250	$17.50
					VINCENT DORIA Total			**$921.95**
Total								**$125,951.11**

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 821 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4688 DEAN CASPER LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2026 5 Current Year DEFAULT ORG: 1001000 - VILLAGE MANAGER'S OFFICE
EVENT: -
DESTINATION: Springfield, IL, USA
COMMENT: IML Lobby Day

ACTUAL DATES: ENTRY 05/14/2026 APPROVAL: 07/23/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	04/29/2026	382.00	PER MILE	0.73	0.00	0.00	276.95

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 830 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4688 DEAN CASPER LOCATION/DEPT: 1030 1030 ENTERED BY: mlecompte
YEAR/PER: 2026 6 Current Year DEFAULT ORG: 1001000 - VILLAGE MANAGER'S OFFICE
EVENT: -
DESTINATION: East Hazel Crest, IL, United States
COMMENT: CHICAGO METROPOLITAN AGENCY FOR PLANNING

ACTUAL DATES: ENTRY 06/10/2026 APPROVAL: 07/23/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	06/04/2026	32.40	PER MILE	0.73	0.00	0.00	23.49

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 843 STATUS: Actual, Approved TYPE: OOSTRAVEL - OUT OF STATE TRAVEL
EMPLOYEE: 1920 MARIA EYER LOCATION/DEPT: 5015 5000 ENTERED BY: cnetzel
YEAR/PER: 2026 7 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION: MENOMONEE FALLS, WI, United States
COMMENT: D.A.R.E. OFFICER TRAINING

START DATE/TIME: 06/21/2026 END DATE/TIME: 07/01/2026
ESTIMATED DATES: ENTRY 06/30/2026 APPROVAL: 07/02/2026 REJECTION: CASH ADVANCE:
ACTUAL DATES: ENTRY APPROVAL: 07/28/2026 REJECTION: FINAL PAYMENT:

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	06/22/2026	4.73	Dollars	1.00	16.00	0.00	4.73

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	06/22/2026	10.47	Dollars	1.00	19.00	0.00	10.47

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	06/22/2026	10.67	Dollars	1.00	28.00	0.00	10.67

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	06/23/2026	5.78	Dollars	1.00	16.00	0.00	5.78

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	06/23/2026	12.48	Dollars	1.00	28.00	0.00	12.48

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	06/23/2026	3.99	Dollars	1.00	0.00	0.00	3.99

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	06/24/2026	5.78	Dollars	1.00	16.00	0.00	5.78

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	06/24/2026	4.61	Dollars	1.00	19.00	0.00	4.61

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	06/24/2026	6.19	Dollars	1.00	28.00	0.00	6.19

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	06/24/2026	3.13	Dollars	1.00	0.00	0.00	3.13

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	06/25/2026	5.78	Dollars	1.00	16.00	0.00	5.78

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	06/25/2026	15.26	Dollars	1.00	28.00	0.00	15.26

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	06/25/2026	10.13	Dollars	1.00	19.00	0.00	10.13

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	06/26/2026	5.78	Dollars	1.00	16.00	0.00	5.78

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	06/28/2026	53.98	each	1.00	0.00	0.00	53.98

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	06/28/2026	7.34	Dollars	1.00	28.00	0.00	7.34

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	06/29/2026	5.78	Dollars	1.00	16.00	0.00	5.78

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH-GSA	06/29/2026	13.53	Dollars	1.00	19.00	0.00	13.53

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	06/29/2026	14.68	Dollars	1.00	28.00	0.00	14.68

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	06/30/2026	4.46	Dollars	1.00	16.00	0.00	4.46

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	06/30/2026	28.00	Dollars	1.00	28.00	0.00	28.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST-GSA	07/01/2026	4.46	Dollars	1.00	16.00	0.00	4.46

INFORMATIONAL LINES

ITEM	COMMENT
LODGING-PCARD	HOME2SUITES

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 853 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 3565 PATRICK MURRAY LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2026 7 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: ILCOPS CYCLE ACROSS ILLINOIS

ACTUAL DATES: ENTRY 07/20/2026 APPROVAL: 07/21/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	07/08/2026	1.00	each	76.07	0.00	0.00	76.07

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	07/11/2026	1.00	each	68.34	0.00	0.00	68.34

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 854 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 3622 DANIEL MINX LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2026 7 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: SUPPLIES FOR THERAPY DOG PETALS

ACTUAL DATES: ENTRY 07/20/2026 APPROVAL: 07/21/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	04/24/2026	1.00	each	6.55	0.00	0.00	6.55

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	04/24/2026	1.00	each	6.99	0.00	0.00	6.99

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	04/24/2026	1.00	each	7.99	0.00	0.00	7.99

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	04/24/2026	1.00	each	9.89	0.00	0.00	9.89

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	04/24/2026	1.00	each	11.99	0.00	0.00	11.99

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	04/28/2026	1.00	each	22.95	0.00	0.00	22.95

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	04/30/2026	1.00	each	7.27	0.00	0.00	7.27

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	04/30/2026	1.00	each	16.99	0.00	0.00	16.99

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	04/30/2026	1.00	each	8.99	0.00	0.00	8.99

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	04/30/2026	1.00	each	26.15	0.00	0.00	26.15

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	05/01/2026	1.00	each	39.99	0.00	0.00	39.99

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	05/01/2026	1.00	each	11.92	0.00	0.00	11.92

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	05/09/2026	1.00	each	11.65	0.00	0.00	11.65

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	05/09/2026	1.00	each	33.96	0.00	0.00	33.96

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	05/22/2026	1.00	each	22.98	0.00	0.00	22.98

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	06/13/2026	1.00	each	9.98	0.00	0.00	9.98

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	06/30/2026	1.00	each	9.99	0.00	0.00	9.99

EMPLOYEE EXPENSE REPORT

NUMBER: 851 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 3622 DANIEL MINX LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2026 7 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: THERAPY DOG PETALS AKC REGISTRATION

ACTUAL DATES: ENTRY 07/14/2026 APPROVAL: 07/20/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
REG FEE	07/09/2026	1.00	each	77.00	0.00	0.00	77.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 844 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
EMPLOYEE: 4393 TED BERKUS LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2026 7 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION: BELLEVILLE, IL, United States
COMMENT: SOUTHWESTERN ILLINOIS POLICE ACADEMY

START DATE/TIME: 06/01/2026 END DATE/TIME: 06/12/2026
ESTIMATED DATES: ENTRY 07/01/2026 APPROVAL: 07/02/2026 REJECTION: CASH ADVANCE:
ACTUAL DATES: ENTRY APPROVAL: 07/28/2026 REJECTION: FINAL PAYMENT:

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	05/31/2026	11.76	Dollars	1.00	11.76	0.00	11.76

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
BREAKFAST	06/01/2026	8.63	Dollars	1.00	8.63	0.00	8.63

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	06/01/2026	20.22	Dollars	1.00	20.22	0.00	20.22

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	06/12/2026	32.65	each	1.00	32.65	0.00	32.65

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 839 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 4145 SANGITA SANTHANAM LOCATION/DEPT: 6020 6020 ENTERED BY: employee via website
YEAR/PER: 2026 7 Current Year DEFAULT ORG: 1006020 - DEVELOPMENT SERVICES- PLANNING
EVENT: -
DESTINATION:
COMMENT: Snacks for a Community Workshop

START DATE/TIME: 06/30/2026 END DATE/TIME: 06/30/2026
ESTIMATED DATES: ENTRY 06/26/2026 APPROVAL: 07/09/2026 REJECTION: CASH ADVANCE:
ACTUAL DATES: ENTRY APPROVAL: 07/21/2026 REJECTION: FINAL PAYMENT:

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	06/26/2026	1.00	each	28.60	28.60	0.00	28.60

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 852 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 4403 ROBERT FISCHER LOCATION/DEPT: 6020 6020 ENTERED BY: tbilecki
YEAR/PER: 2026 7 Current Year DEFAULT ORG: 1006020 - DEVELOPMENT SERVICES- PLANNING
EVENT: -
DESTINATION:
COMMENT: APA MEMBERSHIP ILLINOIS CHAPTER

ACTUAL DATES: ENTRY 07/14/2026 APPROVAL: 07/23/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	07/08/2026	1.00	each	104.00	0.00	0.00	104.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 831 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 1778 ROBERT STOFFLE LOCATION/DEPT: 8040 8040 ENTERED BY: AFolkerts
YEAR/PER: 2026 6 Current Year DEFAULT ORG: 1008040 - PW - VEHICLES & EQUIPMENT
EVENT: -
DESTINATION:
COMMENT: CDL DRIVERS LICENSE RENEWAL

ACTUAL DATES: ENTRY 06/11/2026 APPROVAL: 07/22/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
H20-CERT-AFSCME		0.00	each	1.00	0.00	0.00	0.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	06/11/2026	1.00	each	55.00	0.00	0.00	55.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 836 STATUS: Actual, Approved TYPE: TOOLS-AFSCME - TOOLS REIMBURSEMENT-AFSCME
EMPLOYEE: 1779 RICHARD HENDRICKS LOCATION/DEPT: 8040 8040 ENTERED BY: AFolkerts
YEAR/PER: 2026 6 Current Year DEFAULT ORG: 1008040 - PW - VEHICLES & EQUIPMENT
EVENT: -
DESTINATION:
COMMENT: TOOL REIMBURSEMENT

ACTUAL DATES: ENTRY 06/19/2026 APPROVAL: 07/22/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
TOOL-ALLOWANCE	06/19/2026	1.00	each	750.00	0.00	0.00	750.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 809 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
EMPLOYEE: 3926 NICK TCHORYK LOCATION/DEPT: 8040 8040 ENTERED BY: AFolkerts
YEAR/PER: 2026 5 Current Year DEFAULT ORG: 1008040 - PW - VEHICLES & EQUIPMENT
EVENT: -
DESTINATION:
COMMENT: SAFETY BOOT REIMBURSEMENT

ACTUAL DATES: ENTRY 05/06/2026 APPROVAL: 07/22/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS-IBEW	05/06/2026	1.00	each	250.00	0.00	0.00	250.00

EMPLOYEE EXPENSE REPORT

NUMBER: 810 STATUS: Actual, Approved TYPE: LICENSESANDCERTS - LICENSES AND CERTIFICATIONS
EMPLOYEE: 3926 NICK TCHORYK LOCATION/DEPT: 8040 8040 ENTERED BY: AFolkerts
YEAR/PER: 2026 5 Current Year DEFAULT ORG: 1008040 - PW - VEHICLES & EQUIPMENT
EVENT: -
DESTINATION:
COMMENT: CDL LICENSE RENEWAL

ACTUAL DATES: ENTRY 05/06/2026 APPROVAL: 07/22/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
H20-CERT-AFSCME		0.00	each	1.00	0.00	0.00	0.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LICENSES	04/21/2026	1.00	each	60.00	0.00	0.00	60.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 856 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4915 KAYLEE GIANNETTI LOCATION/DEPT: 9030 9000 ENTERED BY: gbruggeman
YEAR/PER: 2026 7 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: TASTE MATERIAL DELIVERY

ACTUAL DATES: ENTRY 07/21/2026 APPROVAL: 07/28/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	07/01/2026	38.00	PER MILE	0.73	0.00	0.00	27.55

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	3463.50
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:	0.00