



# Village of Orland Park

## Total of Open Items Listing

For Board Meeting: Monday, June 1 2026

<b>Bank</b>	<b>Check Amount</b>
700 101070 - Joint ETSB 911	4,038.46
900 101001 - Village Operations	2,569,315.69
<b>Total</b>	<b>2,573,354.15</b>
<b>OPHFC</b>	<b>258,891.20</b>
<b>Pcard</b>	<b>109,239.79</b>
<b>Grand Total</b>	<b>2,941,485.14</b>





**Village of Orland Park**  
**Open Item Listing**  
**Run Date: 5/26/2026 10:49:08 AM User: ljohnson2**  
**Status: POSTED Due Date: June 1, 2026**  
**Bank Account: BMO Harris Bank - Joint ETSB 911**  
**Monday, June 1, 2026**

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
15236 - AT&T	X05032026	68366		06/01/2026	FIRSTNET - MAR 26 - APR 25, 2026	7000000 441100	\$222.77
<b>Vendor Total</b>							<b>\$222.77</b>
21928 - BOND CONWAY LAW FIRM, LTD.	20896	68365		06/01/2026	LEGAL BILLING - APRIL 2026	7000000 432100	\$374.00
<b>Vendor Total</b>							<b>\$374.00</b>
9099 - COMCAST	0001674 5/10/26 B	68667		06/01/2026	5/14/26-6/13/26 ACCT # 8771 01 001 0001674	7000000 441440	\$900.97
<b>Vendor Total</b>							<b>\$900.97</b>
9711 - VERIZON WIRELESS (LEHIGH)	6142434411	68364		06/01/2026	APR 2 - MAY 1, 2026	7000000 441100	\$2,540.72
<b>Vendor Total</b>							<b>\$2,540.72</b>
<b>Joint ETSB 911 Total</b>							<b>\$4,038.46</b>



**Village of Orland Park**

**Open Item Listing**

**Run Date: 5/26/2026 10:49:08 AM User: ljohnson2**

**Status: POSTED Due Date: June 1, 2026**

**Bank Account: BMO Harris Bank - Village Operations**

**Monday, June 1, 2026**

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
1016 - ALEXANDER CHEMICAL CORP.	107979	68651	26000474	06/01/2026	PURCHASE OF CHLORINE GAS FOR WATER TREATMENT	5008150 462500	\$1,843.86
<b>Vendor Total</b>							<b>\$1,843.86</b>
10592 - NEXT DAY PLUS	5385199	68613	26000518	06/01/2026	W2023X CF287X W2021X W1480X W2112X W2113X	1005000 460100	\$1,410.18
10592 - NEXT DAY PLUS	5384453	68658	26000349	06/01/2026	NEXT DAY PLUS - 4/1/26-4/30/26	1004000 463500	\$2,291.39
10592 - NEXT DAY PLUS	5385361	68660	26000349	06/01/2026	NEXT DAY PLUS - STAPLES FOR XEROX C60	1004000 463500	\$145.00
<b>Vendor Total</b>							<b>\$3,846.57</b>
11000 - HOMER INDUSTRIES, LLC	S244073	68292		06/01/2026	2025-0085 PLAYGROUND SAFETY - VETERANS PARK	1008010 443250	\$4,400.00
11000 - HOMER INDUSTRIES, LLC	S244070	68293		06/01/2026	2025-0085 PLAYGROUND SAFETY-MISSION HILLS	1008010 443250	\$3,960.00
11000 - HOMER INDUSTRIES, LLC	S244069	68297		06/01/2026	2025-0085 PLAYGROUND SAFETY - DEERPOINT	1008010 443250	\$2,860.00
11000 - HOMER INDUSTRIES, LLC	S244067	68341		06/01/2026	2025-0085 PLAYGROUND SAFETY-PERMINAS PARK	1008010 443250	\$2,640.00
11000 - HOMER INDUSTRIES, LLC	S244066	68342		06/01/2026	2025-0085 PLAYGROUND SAFETY-WEDGEWOOD COMMONS	1008010 443250	\$2,640.00
11000 - HOMER INDUSTRIES, LLC	S244065	68343		06/01/2026	2025-0085 PLAYGROUND SAFETY -ISHNALA WOODS	1008010 443250	\$4,224.00
<b>Vendor Total</b>							<b>\$20,724.00</b>
11313 - LEADSONLINE LLC	425463	68643		06/01/2026	LEADS ONLINE NIGHTHAWK USER LICENSE	1005010 442620	\$10,650.00
<b>Vendor Total</b>							<b>\$10,650.00</b>
11418 - CELLEBRITE INC.	INVUS298722	68595	26000471	06/01/2026	RECERTIFICATION OF CCO & CCPA FOR INVESTIGATIONS	1005000 429100	\$525.00
<b>Vendor Total</b>							<b>\$525.00</b>



11424 - AT & T	9115965117	68650		06/01/2026	4/11/26-5/10/26 ACCT # 831-000-8244 071	1004000	441440		\$1,860.00
<b>Vendor Total</b>									<b>\$1,860.00</b>
11438 - B & J TOWING INC	0028655	68484	26000182	06/01/2026	IDOT SAFETY LANE INSPECTION	1008040	443400		\$35.00
<b>Vendor Total</b>									<b>\$35.00</b>
1165 - COM ED	0306442222 04/28/26	68241		06/01/2026	03/27-04/28/26 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300		\$44.26
1165 - COM ED	1036362000 04/28/26	68242		06/01/2026	03/27-04/28/26 - 14460 RAVINIA	1009220	441300		\$44.26
1165 - COM ED	1547329000 04/29/26	68243		06/01/2026	03/30-04/29/26 - 15609 PARK STATION - CPW CONCERT	2008010	441300		\$1,190.76
1165 - COM ED	1911013000 04/22/26	68244		06/01/2026	03/23-04/22/26 - 14605 88TH AVE-TANK #4	5008150	441300		\$364.76
1165 - COM ED	2484531222 04/28/26	68245		06/01/2026	03/27-04/28/26 - 15130 WEST AVE	5008150	441300		\$275.65
1165 - COM ED	2841942222 04/29/26	68246		06/01/2026	03/30-04/29/26 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300		\$68.56
1165 - COM ED	3130042222 04/28/26	68247		06/01/2026	03/27-04/28/26 - 9830 144TH-HUMPHREY HOUSE	2009340	441300		\$77.63
1165 - COM ED	3499021222 04/22/26	68250		06/01/2026	03/23-04/22/26 - 7200 WHEELER - REC STORAGE	2009100	441300		\$72.44
1165 - COM ED	3621025000 04/16/26	68251		06/01/2026	03/17-04/16/26 - 17701 108TH AVE- STELLWAGEN FARM	2009340	441300		\$52.26
1165 - COM ED	4218542222 04/28/26	68253		06/01/2026	03/27-04/28/26 - 14671 WEST - VETERANS	1008010	441300		\$133.24
1165 - COM ED	6333396360 04/28/26	68256		06/01/2026	03/27-04/28/26 -14673 WEST AVE-ATHLETIC OPS	2008010	441300		\$321.31
1165 - COM ED	6884067000 04/28/26	68257		06/01/2026	03/27-04/28/26 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220	441300		\$54.76
1165 - COM ED	8246410100 04/30/26	68260		06/01/2026	03/31-04/30/26 - 151ST & 80TH-BOLEY FARM	2009340	441300		\$47.22
1165 - COM ED	8920744000 04/28/26	68263		06/01/2026	03/27-04/28/26 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300		\$51.72
1165 - COM ED	9097472222 04/17/26	68264		06/01/2026	03/18-04/17/26 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300		\$44.26
1165 - COM ED	9509096538 04/28/26	68265		06/01/2026	03/27-04/28/26 - PD RANGE/EOC	1008010	441300		\$5,022.47
<b>Vendor Total</b>									<b>\$7,865.56</b>
11712 - MARY KODL-TRUESDALE	MKT050726	68153		06/01/2026	WATERCOLOR PAINTING WITH MARY #100198	2009200	464120		\$952.00



<b>Vendor Total</b>								<b>\$952.00</b>
1175 - COOK COUNTY RECORDER OF DEEDS	22804302026	68354		06/01/2026	2609623000-15156 LAGRANGE	5003000	442220	\$88.00
1175 - COOK COUNTY RECORDER OF DEEDS	22804302026	68354		06/01/2026	2610318004-14739 MAPLE AVE	1005000	442220	\$88.00
1175 - COOK COUNTY RECORDER OF DEEDS	22804302026	68354		06/01/2026	2610402024-11851 WINDMERE COURT	5003000	442220	\$88.00
1175 - COOK COUNTY RECORDER OF DEEDS	22804302026	68354		06/01/2026	2610425019-17806 WESTBROOK DR	5003000	442220	\$93.00
1175 - COOK COUNTY RECORDER OF DEEDS	22804302026	68354		06/01/2026	2611118005-15232 POPLAR GROVE	5003000	442220	\$88.00
1175 - COOK COUNTY RECORDER OF DEEDS	22804302026	68354		06/01/2026	2611719037-16156 LAGRANGE ROAD	5003000	442220	\$88.00
1175 - COOK COUNTY RECORDER OF DEEDS	22804302026	68354		06/01/2026	2611919016-8621 167TH PLACE	5003000	442220	\$88.00
<b>Vendor Total</b>								<b>\$621.00</b>
11954 - PROMO 911, INC.	12976	68380	26000509	06/01/2026	MARKETING & PROMOTIONAL SUPPLIES - INVESTIGATIONS	1005000	460285	\$3,283.40
<b>Vendor Total</b>								<b>\$3,283.40</b>
12126 - POLICY CONFLUENCE, INC.	20601	68409		06/01/2026	2026 COMMUNITY SURVEY	1001000	432800	\$20,000.00
<b>Vendor Total</b>								<b>\$20,000.00</b>
12172 - AMERICAN OUTFITTERS, LTD.	458409	68440		06/01/2026	5/23 RED WHITE BLUE TSHIRTS	1009220	460190	\$931.20
<b>Vendor Total</b>								<b>\$931.20</b>
12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	18811A	68608		06/01/2026	PRE-EMPLOYMENT EXAMS - 03/03/2026 - 03/06/2026	1002000	429510	\$425.00
12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	30288	68609		06/01/2026	PRE-EMPLOYMENT EXAMS - 04/02/2026 - 04/16/2026	1002000	429510	\$3,075.00
12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	38012	68610		06/01/2026	PRE-EMPLOYMENT EXAMS - 04/17/2026 - 05/02/2026	1002000	429510	\$10,585.00
<b>Vendor Total</b>								<b>\$14,085.00</b>
12680 - MAGNET FORENSICS, LLC	SIN093883	68381		06/01/2026	MAGNET FORENSICS TRAINING SOFTWARE	1005000	429100	\$20,997.00
<b>Vendor Total</b>								<b>\$20,997.00</b>
12724 - STRAND ASSOCIATES, INC.	0238821	68591	26000440	06/01/2026	UTILITY NEEDS ASSESSMENT PRIORITIZATION-APRIL 2026	1007000	432800	\$1,254.18
<b>Vendor Total</b>								<b>\$1,254.18</b>
12725 - BAXTER & WOODMAN, INC.	0285190	68392	26000199	06/01/2026	LEAD AND COPPER PROGRAM OVERSIGHT	5008100	432500	\$1,792.50



12725 - BAXTER & WOODMAN, INC.	0285191	68393	26000199	06/01/2026	LEAD AND COPPER PROGRAM OVERSIGHT	5008100	432500	\$675.00
<b>Vendor Total</b>								<b>\$2,467.50</b>
12736 - MINERAL MASTERS	000664525	68422		06/01/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$4,800.00
<b>Vendor Total</b>								<b>\$4,800.00</b>
1307 - GASVODA & ASSOCIATES, INC.	INV26MRA0047	68657	26000520	06/01/2026	CHLORINE VACUUM REGULATORS	5008150	461450	\$2,900.00
<b>Vendor Total</b>								<b>\$2,900.00</b>
13205 - KIRK P. PAVLETIC OD, PC.	318710357	68379	26000082	06/01/2026	F/T SWORN EYE EXAM - WALTHIER	1001040	429500	\$180.00
<b>Vendor Total</b>								<b>\$180.00</b>
13229 - ARTISTIC ENGRAVING CORPORATION	27681	68371	26000501	06/01/2026	PRINTED WATER BOTTLES FOR MAYOR'S OFFICE	1001030	460140	\$912.00
13229 - ARTISTIC ENGRAVING CORPORATION	27756	68640	26000545	06/01/2026	REPLACEMENT FOR BADGE #13	1005000	460190	\$151.23
<b>Vendor Total</b>								<b>\$1,063.23</b>
13359 - STEINER ELECTRIC COMPANY	S007955936	68369	26000512	06/01/2026	ELECTRIC OUTLET FOR LIGHTPOLE	1008020	443700	\$6.81
<b>Vendor Total</b>								<b>\$6.81</b>
13494 - PAHCS II	572793	68382		06/01/2026	NORTHWESTERN MED OCC HEALTH - MARCH 2026	1002000	429500	\$130.00
<b>Vendor Total</b>								<b>\$130.00</b>
13720 - DYNEGY ENERGY SERVICES	2906542222 05/01/26	68224		06/01/2026	03/27-04/27/26 - 14755 WEST AVE - JH COMPLEX	2009100	441300	\$2,350.49
13720 - DYNEGY ENERGY SERVICES	3210932222 04/30/26	68225		06/01/2026	03/27-04/27/26 - 9650 143RD-PARKING DECK	1008010	441300	\$3,185.72
13720 - DYNEGY ENERGY SERVICES	3810462062 05/02/26	68226		06/01/2026	03/30-04/28/26 - 11351 159TH ST - SPORTSPLEX	2009320	441300	\$10,358.36
13720 - DYNEGY ENERGY SERVICES	4226642222 04/28/26	68227		06/01/2026	03/18-04/16/26 - 14750 RAVINIA - CIVIC CENTER	2009330	441300	\$3,053.79
13720 - DYNEGY ENERGY SERVICES	8427690861 05/01/26	68228		06/01/2026	03/19-04/19/26 - 15700 WEST AVE - CENTENNIAL BALL	2009100	441300	\$6,695.66
13720 - DYNEGY ENERGY SERVICES	6626442222 04/16/26	68625		06/01/2026	02/20-03/25/26 - 10933 CRYSTAL SPRINGS LN	5008150	441300	\$150.75
13720 - DYNEGY ENERGY SERVICES	8376492222 04/16/26	68626		06/01/2026	02/18-03/18/26 - 15101 LAGRANGE-CONTROLLER	1008020	441300	\$178.99
<b>Vendor Total</b>								<b>\$25,973.76</b>
13839 - RJN GROUP, INC.	37940405	68398		06/01/2026	2024-0941 SANITARY SEWER EVALUATION	5008160	432500	\$18,534.76



<b>Vendor Total</b>								<b>\$18,534.76</b>
14015 - SOLUTION 3 GRAPHICS	151036	68404	26000396	06/01/2026	PRINTING OF BUSINESS CARDS - DARIAN REED	1001000	460140	\$39.45
14015 - SOLUTION 3 GRAPHICS	151332	68407	26000497	06/01/2026	EMPLOYEE APPRECIATION PROGRAM - MAGNET & NOTES	1001000	429990	\$418.69
14015 - SOLUTION 3 GRAPHICS	151314	68419	26000428	06/01/2026	BUSINESS CARDS (THOMAS TREACY)	1007000	460140	\$39.45
14015 - SOLUTION 3 GRAPHICS	151407	68585	26000508	06/01/2026	ENVELOPES FORM CCC2	1005000	460140	\$333.19
<b>Vendor Total</b>								<b>\$830.78</b>
14269 - SEMMER LANDSCAPE LLC	52710	68358		06/01/2026	2025-0863 143RD STREET PAVER L	1008020	443300	\$43,415.00
<b>Vendor Total</b>								<b>\$43,415.00</b>
14320 - EXCEL ELECTRIC INC.	131962	68360		06/01/2026	2026-0354 ON CALL ELECTRICAL S	1008020	443300	\$626.70
<b>Vendor Total</b>								<b>\$626.70</b>
14628 - CINTAS CORPORATION NO. 2	5336661901	68571		06/01/2026	FIRST AID CABINET REPLENISHMENT - PUBLIC WORKS	1008010	442990	\$845.66
<b>Vendor Total</b>								<b>\$845.66</b>
14675 - COMCAST BUSINESS SERVICES	270379213 B	68653		06/01/2026	5/1/26-5/31/26 ACCT # 934487531	1004000	441440	\$5,085.02
14675 - COMCAST BUSINESS SERVICES	270379213 A	68654		06/01/2026	5/1/26-5/31/26 ACCT # 934487531	1004000	441440	\$1,900.00
<b>Vendor Total</b>								<b>\$6,985.02</b>
1472 - CONSERV FS	6450023	68502	26000271	06/01/2026	CHALK FOR BASEBALL FIELDS	2009100	461350	\$370.00
1472 - CONSERV FS	6450022	68508	26000271	06/01/2026	CHALK FOR BASEBALL FIELDS	2009100	461350	\$700.00
<b>Vendor Total</b>								<b>\$1,070.00</b>
14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	21938	68402		06/01/2026	2025-0497 LEGAL SERVICES - GENERAL - APRIL 2026	1005000	432100	\$7,095.00
14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	22025	68403		06/01/2026	LEGAL SERVICES - EMPLOYMENT INVESTIGATION - APRIL	1005000	432100	\$3,740.00
<b>Vendor Total</b>								<b>\$10,835.00</b>
15006 - WILLIAM QUINN & SONS, INC.	21268	68577	26000441	06/01/2026	REPAIR OF RETAINING WALL AT HUMPHREY HOUSE	1008010	443250	\$4,953.02
<b>Vendor Total</b>								<b>\$4,953.02</b>
15175 - LINDAHL BROTHERS INC	48778 PAY# 1	68575		06/01/2026	2024-0125 2024-2026 NEIGHBORHO	3008020	571250	\$573,402.04



15175 - LINDAHL BROTHERS INC	47557	68603	26000536	06/01/2026	COLD PATCHES-ASPHALT	1008020	462800	\$1,652.40
<b>Vendor Total</b>								<b>\$575,054.44</b>
15189 - DAVEY RESOURCE GROUP, INC.	9000230418	68572		06/01/2026	2026-0099 EXHIBIT B - ARBOR LAKE PARK RESTORATION	1008010	443500	\$19,406.00
<b>Vendor Total</b>								<b>\$19,406.00</b>
15197 - LT CONTRACTUAL RISK SOLUTIONS, INC,	APR-26	68295		06/01/2026	RISK MANAGEMENT CONSULTING - APRIL	6100000	432800	\$4,705.00
<b>Vendor Total</b>								<b>\$4,705.00</b>
15278 - NAPA AUTO PARTS	010247	68189		06/01/2026	ENDURA LEATHER GLOVES, SAFETY GLOVE	1008020	460160	\$42.00
15278 - NAPA AUTO PARTS	010297	68274		06/01/2026	BRONZE PUMP, SENSOR BOARD, EMERSION SENSOR	2008010	461400	\$5,659.87
15278 - NAPA AUTO PARTS	010301	68284		06/01/2026	DIELETRIC GREASE	1008010	461150	\$7.30
15278 - NAPA AUTO PARTS	010311	68285		06/01/2026	MOTOR OIL	1008010	460990	\$6.99
15278 - NAPA AUTO PARTS	010318	68287		06/01/2026	SAFETY GLOVES	1008010	460160	\$10.92
15278 - NAPA AUTO PARTS	010296	68356		06/01/2026	STANDARD NYLON CABLE TIE, BLACK	1008020	461990	\$1,190.22
15278 - NAPA AUTO PARTS	010298	68357		06/01/2026	HAIRPIN-.148" X3-5/16"	1008020	461990	\$0.29
15278 - NAPA AUTO PARTS	010307	68359		06/01/2026	VIZ EXTREME WORK G (10104e, PEGBO2)	1008020	460160	\$6.59
15278 - NAPA AUTO PARTS	010308	68363		06/01/2026	PYRAMEX SAFETY GLASSES	1008020	460160	\$20.74
15278 - NAPA AUTO PARTS	010312	68372		06/01/2026	VIZ EXTREME WORK G (10104E, PEGBO2)	1008020	460160	\$6.59
15278 - NAPA AUTO PARTS	010300	68395		06/01/2026	NITRILE GLOVES	5008150	460160	\$51.56
15278 - NAPA AUTO PARTS	010309	68396		06/01/2026	BUCKET/TRENCHER TOOTH	5008150	460990	\$15.27
15278 - NAPA AUTO PARTS	010310	68397		06/01/2026	BUCKET/TRENCHER TEETH	5008150	460990	\$45.81
15278 - NAPA AUTO PARTS	010321	68420		06/01/2026	DUCT TAPE	1008010	461150	\$7.71
15278 - NAPA AUTO PARTS	010328	68421		06/01/2026	WHITE CAULKING, DECK PRIMER	1008010	461150	\$1,086.95
15278 - NAPA AUTO PARTS	010221	68444		06/01/2026	EQUIPMENT PARTS	1008040	461450	\$162.73



15278 - NAPA AUTO PARTS	010222	68445	06/01/2026	AUTO PARTS	1008040	461550	\$58.97
15278 - NAPA AUTO PARTS	010223	68446	06/01/2026	ENGINE OIL	1008040	462200	\$90.79
15278 - NAPA AUTO PARTS	010224	68447	06/01/2026	PIPE FITTINGS	1008040	461450	\$9.34
15278 - NAPA AUTO PARTS	010224	68447	06/01/2026	WHEEL WEIGHTS	1008040	461550	\$65.76
15278 - NAPA AUTO PARTS	010228	68448	06/01/2026	ENGINE OIL AND COOLANT	1008040	462200	\$34.36
15278 - NAPA AUTO PARTS	010229	68449	06/01/2026	AUTO PARTS	1008040	461550	\$402.10
15278 - NAPA AUTO PARTS	010230	68450	06/01/2026	TRAILER AND EQUIPMENT PARTS	1008040	461450	\$180.42
15278 - NAPA AUTO PARTS	010232	68451	06/01/2026	EQUIPMENT PARTS	1008040	461450	\$56.46
15278 - NAPA AUTO PARTS	010233	68452	06/01/2026	AUTO PARTS	1008040	461550	\$91.25
15278 - NAPA AUTO PARTS	010234	68453	06/01/2026	ENGINE OIL	1008040	462200	\$50.60
15278 - NAPA AUTO PARTS	010235	68454	06/01/2026	TIRES	1008040	461600	\$636.40
15278 - NAPA AUTO PARTS	010236	68455	06/01/2026	EQUIPMENT PARTS	1008040	461450	\$33.46
15278 - NAPA AUTO PARTS	010238	68456	06/01/2026	TRAILER SAFETY PIN	1008040	461450	\$2.64
15278 - NAPA AUTO PARTS	010239	68457	06/01/2026	AUTO PARTS	1008040	461550	\$535.14
15278 - NAPA AUTO PARTS	010240	68458	06/01/2026	EQUIPMENT PARTS	1008040	461450	\$704.71
15278 - NAPA AUTO PARTS	010241	68459	06/01/2026	ENGINE AND HYDRAULIC OIL	1008040	462200	\$140.76
15278 - NAPA AUTO PARTS	010242	68460	06/01/2026	DISTILLED WATER	1008040	461990	\$5.97
15278 - NAPA AUTO PARTS	010242	68460	06/01/2026	TOLLS	1008040	429700	\$64.02
15278 - NAPA AUTO PARTS	010244	68461	06/01/2026	AUTO PARTS	1008040	461550	\$515.10
15278 - NAPA AUTO PARTS	010245	68462	06/01/2026	ENGINE OIL AND TRAND OIL	1008040	462200	\$266.14
15278 - NAPA AUTO PARTS	010246	68463	06/01/2026	EQUIPMENT PARTS	1008040	461450	\$187.75



15278 - NAPA AUTO PARTS	010253	68464	06/01/2026	AUTO PARTS	1008040	461550	\$309.90
15278 - NAPA AUTO PARTS	010254	68465	06/01/2026	CARB SET	1008040	461450	\$11.97
15278 - NAPA AUTO PARTS	010255	68466	06/01/2026	WASHER SOLVENT	1008040	462200	\$348.48
15278 - NAPA AUTO PARTS	010259	68467	06/01/2026	GUIDE RETURN IN 010253	1008040	461550	(\$15.98)
15278 - NAPA AUTO PARTS	010261	68468	06/01/2026	AUTO PARTS	1008040	461550	\$117.97
15278 - NAPA AUTO PARTS	010262	68469	06/01/2026	ENGINE OIL	1008040	462200	\$48.34
15278 - NAPA AUTO PARTS	010263	68470	06/01/2026	EQUIPMENT PARTS	1008040	461450	\$192.77
15278 - NAPA AUTO PARTS	010275	68471	06/01/2026	EQUIPMENT PART	1008040	461450	\$19.84
15278 - NAPA AUTO PARTS	010276	68472	06/01/2026	AUTO PARTS	1008040	461550	\$531.53
15278 - NAPA AUTO PARTS	010277	68473	06/01/2026	ENGINE AND PUMP OIL	1008040	462200	\$89.16
15278 - NAPA AUTO PARTS	010278	68474	06/01/2026	LYNCH PIN	1008040	461450	\$2.13
15278 - NAPA AUTO PARTS	010278	68474	06/01/2026	PROPANE	1008040	462100	\$48.72
15278 - NAPA AUTO PARTS	010279	68475	06/01/2026	NUT RETURN INV 010268	1008040	461550	(\$2.99)
15278 - NAPA AUTO PARTS	010267	68476	06/01/2026	TINE SET	1008040	461450	\$698.48
15278 - NAPA AUTO PARTS	010268	68477	06/01/2026	AUTO PARTS	1008040	461550	\$540.52
15278 - NAPA AUTO PARTS	010269	68478	06/01/2026	AUTOMOTIVE FLUIDS	1008040	462200	\$404.55
15278 - NAPA AUTO PARTS	010270	68479	06/01/2026	SHOP TOWELS	1008040	461100	\$36.09
15278 - NAPA AUTO PARTS	010283	68480	06/01/2026	AUTO PARTS	1008040	461550	\$320.92
15278 - NAPA AUTO PARTS	010284	68481	06/01/2026	TIRES	1008040	461600	\$726.40
15278 - NAPA AUTO PARTS	010285	68482	06/01/2026	ENGINE AND PUMP OIL	1008040	462200	\$94.94
15278 - NAPA AUTO PARTS	010286	68483	06/01/2026	UTILITY KNIFE BLADES	1008040	461990	\$1.27



15278 - NAPA AUTO PARTS	2182603	68485	06/01/2026	MARCH NAPA OPERATING	1008040	432800	\$12,187.91
15278 - NAPA AUTO PARTS	010299	68486	06/01/2026	CORE DEPOST CREDIT	1008040	461550	(\$9.00)
15278 - NAPA AUTO PARTS	010302	68487	06/01/2026	AUTO PARTS	1008040	461550	\$57.91
15278 - NAPA AUTO PARTS	010303	68488	06/01/2026	AUTOMOTIVE FLUIDS	1008040	462200	\$88.05
15278 - NAPA AUTO PARTS	010304	68489	06/01/2026	EQUIPMENT PARTS	1008040	461450	\$21.68
15278 - NAPA AUTO PARTS	010305	68490	06/01/2026	EMA SUUITCASE GENERATORS	3008040	570300	\$2,565.22
15278 - NAPA AUTO PARTS	010305	68490	06/01/2026	MISCELLANEOUS SUPPLIES	1008040	461990	\$8.05
15278 - NAPA AUTO PARTS	010306	68491	06/01/2026	ENGINE OIL	1008040	462200	\$57.60
15278 - NAPA AUTO PARTS	010313	68492	06/01/2026	AUTO PARTS	1008040	461550	\$434.94
15278 - NAPA AUTO PARTS	010314	68493	06/01/2026	ENGINE OIL AND COOLANT	1008040	462200	\$82.79
15278 - NAPA AUTO PARTS	010315	68494	06/01/2026	EQUIPMENT WIPER BLADE	1008040	461450	\$60.14
15278 - NAPA AUTO PARTS	010316	68495	06/01/2026	TIRES	1008040	461600	\$1,693.08
15278 - NAPA AUTO PARTS	010317	68496	06/01/2026	BATTERIES	1008040	461990	\$2.44
15278 - NAPA AUTO PARTS	010323	68497	06/01/2026	SMALL EQUIPMENT PARTS	1008040	461450	\$181.99
15278 - NAPA AUTO PARTS	010323	68497	06/01/2026	TIRE SERVICE	1008040	461600	\$1,131.96
15278 - NAPA AUTO PARTS	010324	68498	06/01/2026	AUTO PARTS	1008040	461550	\$106.23
15278 - NAPA AUTO PARTS	010325	68499	06/01/2026	AUTOMOTIVE FLUIDS	1008040	462200	\$61.20
15278 - NAPA AUTO PARTS	010326	68500	06/01/2026	MASKING TAPE	1008040	461990	\$6.37
15278 - NAPA AUTO PARTS	010326	68500	06/01/2026	SAND BLASTER VACUUM BAG	1008040	461450	\$75.33
15278 - NAPA AUTO PARTS	010327	68501	06/01/2026	OIL RETURN INV 0010325	1008040	462200	(\$4.49)
15278 - NAPA AUTO PARTS	010329	68503	06/01/2026	EQUIPMENT PARTS	1008040	461450	\$48.60



15278 - NAPA AUTO PARTS	010330	68504	06/01/2026	AUTO PARTS	1008040	461550	\$229.52
15278 - NAPA AUTO PARTS	010331	68505	06/01/2026	TIRES	1008040	461600	\$545.28
15278 - NAPA AUTO PARTS	010332	68506	06/01/2026	AUTOMOTIVE FLUID	1008040	462200	\$56.60
15278 - NAPA AUTO PARTS	010333	68507	06/01/2026	CLEANER	1008040	461100	\$56.51
15278 - NAPA AUTO PARTS	010333	68507	06/01/2026	SPRAY BOTTLE	1008040	461990	\$4.39
15278 - NAPA AUTO PARTS	010344	68509	06/01/2026	AUTO PARTS	1008040	461550	\$296.73
15278 - NAPA AUTO PARTS	010345	68511	06/01/2026	ENGINE OIL	1008040	462200	\$75.78
15278 - NAPA AUTO PARTS	010345	68511	06/01/2026	PREMIXED FUEL	1008040	462100	\$19.01
15278 - NAPA AUTO PARTS	010350	68512	06/01/2026	AUTO PARTS	1008040	461550	\$21.45
15278 - NAPA AUTO PARTS	010351	68513	06/01/2026	ADHESIVE REMOVER	1008040	461100	\$43.23
15278 - NAPA AUTO PARTS	010351	68513	06/01/2026	ENGINE OIL	1008040	462200	\$82.53
15278 - NAPA AUTO PARTS	010352	68514	06/01/2026	AIR FILTER	1008040	461550	\$13.34
15278 - NAPA AUTO PARTS	010352	68514	06/01/2026	ENGINE OIL	1008040	462200	\$4.15
15278 - NAPA AUTO PARTS	010353	68515	06/01/2026	BATTERIES	1008040	461990	\$2.43
15278 - NAPA AUTO PARTS	010338	68516	06/01/2026	AUTO PARTS	1008040	461550	\$95.59
15278 - NAPA AUTO PARTS	010339	68517	06/01/2026	ENGINE OIL	1008040	462200	\$3.21
15278 - NAPA AUTO PARTS	010340	68518	06/01/2026	ENGINE OIL	1008040	462200	\$25.63
15278 - NAPA AUTO PARTS	010340	68518	06/01/2026	METERING GUN	1008040	461450	\$393.47
15278 - NAPA AUTO PARTS	010346	68579	06/01/2026	SUNBLOCK	1008010	460990	\$5.57
15278 - NAPA AUTO PARTS	010348	68580	06/01/2026	ADHESIVE REMOVER	1005020	460990	\$86.46
15278 - NAPA AUTO PARTS	010347	68581	06/01/2026	SAFETY DURA-KNIT GLOVES	1008010	460160	\$10.74



15278 - NAPA AUTO PARTS	010343	68583	06/01/2026	ADHESVIE REMOVER	1005020	460990	\$47.62
15278 - NAPA AUTO PARTS	010358	68584	06/01/2026	SC-350 INTEGRATED COUNTER + WIN	2008010	460120	\$1,637.93
15278 - NAPA AUTO PARTS	010334	68589	06/01/2026	SIX WEB SLINGS - LIFTING EQUIPMENT	1008010	460170	\$146.70
15278 - NAPA AUTO PARTS	010281	68597	06/01/2026	1/4" SAFETY PIN W/12" CHA (1021D)	1008020	460160	\$2.64
15278 - NAPA AUTO PARTS	010319	68599	06/01/2026	CAUTION TAPE 3" 1000FT (10105D)	1008020	460160	\$11.57
15278 - NAPA AUTO PARTS	010320	68601	06/01/2026	XL/2X SAFETY VEST (10105A)	1008020	460160	\$22.08
15278 - NAPA AUTO PARTS	010322	68602	06/01/2026	MASKING TAPE 388N36MM (10103D)	1008020	461990	\$6.37
15278 - NAPA AUTO PARTS	010378	68617	06/01/2026	JUMP BOX AND CABLES	1005020	460180	\$237.20
15278 - NAPA AUTO PARTS	010379	68636	06/01/2026	BOOST PACK RETURN INV 010378	1005020	460180	(\$212.34)
15278 - NAPA AUTO PARTS	010388	68637	06/01/2026	JUMPSTART PACK	1005020	460180	\$159.29
<b>Vendor Total</b>							<b>\$39,967.37</b>
15384 - THOMAS ENGINEERING GROUP, LLC	22995	68443	06/01/2026	TINLEY CREEK, CON ENG (APRIL 2026)	5007000	571250	\$36,481.52
<b>Vendor Total</b>							<b>\$36,481.52</b>
15385 - TRANSYSTEMS CORPORATION	25-5084534	68423	06/01/2026	143RD ST WIDENING (WOLF ROAD TO SOUTHWEST HWY)	3007000	571250	\$169,514.33
15385 - TRANSYSTEMS CORPORATION	29-5007028	68441	06/01/2026	143RD ST WIDENING (WOLF RD TO SOUTHWEST HIGHWAY)	3007000	571250	\$160,076.73
<b>Vendor Total</b>							<b>\$329,591.06</b>
15441 - STAN'S DONUTS	Q1'26 TAX INCENTIVE	68388	06/01/2026	QUARTER 1 2026 TAX INCENTIVE PAYMENT	1006030	490300	\$3,341.17
<b>Vendor Total</b>							<b>\$3,341.17</b>
15468 - FARNSWORTH GROUP, INC.	269376	68410	06/01/2026	EXHIBIT B- URWIN BLDING DEMO/NEW PICNIC SHELTER	3008010	432500	\$3,784.45
<b>Vendor Total</b>							<b>\$3,784.45</b>
15473 - RAYMOND E. ULRICH	MAY 2026	68338	06/01/2026	MAY LINE DANCE INSTRUCTION	2009200	464120	\$246.00
<b>Vendor Total</b>							<b>\$246.00</b>
15521 - CROSSMARK PRINTING, INC.	104331	68373	06/01/2026	5X3 SPONSOR BANNERS 5/23	1009220	460140	\$471.00



15521 - CROSSMARK PRINTING, INC.	104458	68693	26000542	06/01/2026	SIGNS FOR HUMPHREY HOUSE REOPENING	2009340	460140	\$84.00
<b>Vendor Total</b>								<b>\$555.00</b>
1555 - MITCHELL'S FLOWERS	020691	68370	26000502	06/01/2026	FLOWERS FOR CONSTITUENT	1001030	490990	\$159.90
<b>Vendor Total</b>								<b>\$159.90</b>
15562 - CHRISTOPHER J. VALLILLO	CV061326	68383		06/01/2026	PERFORMANCE ON JUNE 13 AT TINLEY LANDMARK CHAPEL	2009340	442450	\$850.00
<b>Vendor Total</b>								<b>\$850.00</b>
15587 - GARY GAND MUSIC INC	260517	68408		06/01/2026	BACKLINE EQUIPMENT FOR 5/23/26	1009220	444500	\$2,250.00
<b>Vendor Total</b>								<b>\$2,250.00</b>
15650 - CIT TRUCKS LLC	100P4698	68349		06/01/2026	2026-0275 ELECTRIC DUMP TRUCK 50% DEPOSIT	5008100	570200	\$360,870.08
<b>Vendor Total</b>								<b>\$360,870.08</b>
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	13.24.24	68433		06/01/2026	159TH AND LAGRANGE	3003325	432800	\$122.50
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	13.24.24	68433		06/01/2026	ANDREW CORP PROPERTY	3000000	432800	\$932.50
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	13.24.24	68433		06/01/2026	OTHER TIF RELATED CONSULTING SERVICES	3000000	432800	\$7,331.25
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	97.24-8	68434		06/01/2026	ANDREW TIF DESIGNATION SERVICES	3000000	432800	\$2,857.50
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	65.26-1	68576		06/01/2026	CROSSROADS TIF DESIGNATION CONSULTING	3003335	432800	\$4,903.75
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	98.24-8	68598		06/01/2026	159TH AND LAGRANGE TIF DESIGNATION CONSULTING	3003325	432800	\$2,650.00
15652 - SB FRIEDMAN DEVELOPMENT ADVISORS, LLC	27.26-1	68600		06/01/2026	DOP TIF DESIGNATION CONSULTING	3156000	432800	\$2,823.75
<b>Vendor Total</b>								<b>\$21,621.25</b>
15739 - CHICAGO BACKFLOW INC	429347	68569	26000415	06/01/2026	RPZ REPAIRS AT PUBLIC WORKS AND CENTENNIAL PARK	1008010	443100	\$2,005.00
15739 - CHICAGO BACKFLOW INC	429350	68570	26000415	06/01/2026	RPZ REPAIRS AT PUBLIC WORKS AND CENTENNIAL PARK	1008010	443250	\$805.00
<b>Vendor Total</b>								<b>\$2,810.00</b>
15747 - SMITHS CLEAN EATING LLC	Q1'26 TAX INCENTIVE	68386		06/01/2026	QUARTER 1 2026 TAX INCENTIVE PAYMENT	1006030	490300	\$2,194.25
<b>Vendor Total</b>								<b>\$2,194.25</b>
15782 - TRIA ARCHITECTURE, INC	6521	68590		06/01/2026	CPAC/OPHFC POOL RENOVATIONS	3008010	570100	\$1,476.32



Vendor Total								\$1,476.32
1601 - NICOR	01189482506 04/29/26	68298	06/01/2026	03/30-04/29/26 - 17801 WOLF RD - TOWER #1	5008150	441700	\$66.22	
1601 - NICOR	02906167297 04/29/26	68299	06/01/2026	03/30-04/29/26 - 9830 144TH PL - HUMPHREY HOUSE	2009340	441700	\$127.75	
1601 - NICOR	04661710006 04/27/26	68300	06/01/2026	03/26-04/27/26 - NS 140TH ST 1W CONCORD	5008150	441700	\$111.12	
1601 - NICOR	06923674987 04/21/26	68301	06/01/2026	03/20-04/21/26 - 15100 S. RAVINIA	1008010	441700	\$2,745.86	
1601 - NICOR	07764410002 04/20/26	68302	06/01/2026	03/19-04/20/26 - 10933 CRYSTAL SPRINGS LN	5008150	441700	\$90.43	
1601 - NICOR	09877521246 04/14/26	68303	06/01/2026	03/13-04/14/26 - 14615 S 88TH AVE - TOWER #4	5008150	441700	\$64.69	
1601 - NICOR	13996827781 04/27/26	68304	06/01/2026	03/26-04/27/26 - 10755 153RD ST	5008150	441700	\$286.03	
1601 - NICOR	17764410001 04/20/26	68305	06/01/2026	03/19-04/20/26 - 9450 SETON PL	5008150	441700	\$95.27	
1601 - NICOR	17946784315 04/21/26	68306	06/01/2026	03/20-04/21/26 - 18220 IMPERIAL LN	5008150	441700	\$64.68	
1601 - NICOR	22938610007 04/23/26	68307	06/01/2026	03/24-04/23/26 - 13600 CHERRY LN	1008010	441700	\$194.39	
1601 - NICOR	23022534061 04/21/26	68308	06/01/2026	03/20-04/21/26 - 14671 WEST AVE - VETERANS	1008010	441700	\$339.80	
1601 - NICOR	24235410008 04/15/26	68309	06/01/2026	03/16-04/15/26 - 14150 S 82ND AVE	5008150	441700	\$201.25	
1601 - NICOR	27109310006 05/01/26	68310	06/01/2026	04/01-04/28/26 - 15600 WEST AVE - CENTENNIAL PARK	1008010	441700	\$178.54	
1601 - NICOR	27764410000 04/17/26	68311	06/01/2026	03/18-04/17/26 - 9010 POPLAR RD	5008150	441700	\$108.21	
1601 - NICOR	31254710002 05/01/26	68312	06/01/2026	04/01-05/01/26 - 15655 S. RAVINIA DOOR 4	1008010	441700	\$581.86	
1601 - NICOR	35910410006 05/01/26	68313	06/01/2026	04/01-05/01/26 - 15655 S. RAVINIA DOOR 16	1008010	441700	\$1,060.19	
1601 - NICOR	39275310009 04/21/26	68314	06/01/2026	03/20-04/21/26 - 14650 S. RAVINIA - FLC	1008010	441700	\$1,282.68	
1601 - NICOR	41254710001 04/29/26	68315	06/01/2026	03/30-04/29/26 - 14755 WEST AVE - JH COMPLEX	1008010	441700	\$193.78	
1601 - NICOR	41377772607 05/05/26	68316	06/01/2026	04/06-05/05/26 - 9771 W 131ST ST - TOWER #6	5008150	441700	\$64.67	
1601 - NICOR	45154710003 04/29/26	68317	06/01/2026	03/30-04/29/26 - 14415 BEACON AVE	1008010	441700	\$267.70	



1601 - NICOR	45387410009 05/05/26	68318		06/01/2026	04/06-05/05/26 - 10000 CREEK RD WELL HOUSE	5008150	441700	\$67.70
1601 - NICOR	49275310008 04/21/26	68319		06/01/2026	03/20-04/21/26 - 14700 S RAVINIA AVE - VILLAGE HAL	1008010	441700	\$6.03
1601 - NICOR	58550510000 04/28/26	68321		06/01/2026	03/27-04/28/26 - 11351 W 159TH ST - SPORTSPLEX	2009320	441700	\$2,315.44
1601 - NICOR	61801133903 04/21/26	68322		06/01/2026	03/20-04/21/26 - 15160 WEST AVE	5008150	441700	\$65.68
1601 - NICOR	66214710007 05/01/26	68323		06/01/2026	04/01-05/01/26 - 8800 W 159TH ST	5008150	441700	\$167.40
1601 - NICOR	68018575313 04/17/26	68324		06/01/2026	03/18-04/17/26 - 17901 SOUTHWEST HWY - METRA	5500000	441700	\$82.42
1601 - NICOR	69014310002 05/01/26	68325		06/01/2026	04/01-05/01/26 - 15655 S. RAVINIA TOMB	1008010	441700	\$818.86
1601 - NICOR	76675922322 04/21/26	68327		06/01/2026	03/20-04/21/26 - 10370 ORLAND PKWY	5008150	441700	\$183.91
1601 - NICOR	76764410007 05/06/26	68328		06/01/2026	04/07-05/06/26 - 7405 TIFFANY DR	5008150	441700	\$83.35
1601 - NICOR	85704398099 05/04/26	68329		06/01/2026	04/02-05/04/26 - 9750 142ND ST - METRA	5500000	441700	\$325.54
1601 - NICOR	86764410006 04/29/26	68330		06/01/2026	03/30-04/29/26 - 15200 WOLF RD	5008150	441700	\$71.08
1601 - NICOR	91614710001 04/29/26	68331		06/01/2026	03/30-04/29/26 - 8800 THISTLEWOOD LN	5008150	441700	\$421.37
1601 - NICOR	96764410005 04/29/26	68332		06/01/2026	03/30-04/29/26 - 13617 MCCABE DR	5008150	441700	\$80.54
1601 - NICOR	97700987346 04/29/26	68333		06/01/2026	03/30-04/29/26 - 10609 163RD PL	1008010	441700	\$362.98
1601 - NICOR	98943541205 05/11/26	68334		06/01/2026	04/10-05/11/26 - 16703 JULIE ANN LN	5008150	441700	\$68.16
1601 - NICOR	74203710004 4/24/26	68337		06/01/2026	03/25-04/24/26 - 7200 WHEELER DR - TOWER #5	5008150	441700	\$138.41
1601 - NICOR	10786038439 05/06/26	68391		06/01/2026	04/07-05/06/26 - 15140 HARLEM AVE	5008150	441700	\$75.21
<b>Vendor Total</b>								<b>\$13,459.20</b>
1847 - TRANE	21654776	68586	26000139	06/01/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$986.31
1847 - TRANE	21654557	68587	26000139	06/01/2026	REFUND CREDIT FOR INVOICE 126423	1008010	461450	(\$222.31)
<b>Vendor Total</b>								<b>\$764.00</b>
1898 - CORE & MAIN LP	Z037880	68680	26000533	06/01/2026	MISSION COUPLING - 24" CONCRETE TO 24" PVC	5008170	463150	\$641.00



1898 - CORE & MAIN LP	Y708337	68681	26000516	06/01/2026	12" WATERMAIN REPAIR FLANGE FOR EMERGENCY REPAIR	5008150	462400	\$66.00
<b>Vendor Total</b>								<b>\$707.00</b>
1900 - W.G.N. FLAG & DECORATING CO.	68990	68271	26000088	06/01/2026	BLANKET PURCHASE OF FLAGS FOR VILLAGE BUILDINGS	1008010	460990	\$1,458.20
<b>Vendor Total</b>								<b>\$1,458.20</b>
20277 - MIDWEST MECHANICAL GROUP, LLC	112185500	68268		06/01/2026	2022-0501 BUILDING MECHANICAL - VILLAGE CENTER	1008010	443200	\$1,974.22
20277 - MIDWEST MECHANICAL GROUP, LLC	112185498	68269		06/01/2026	2022-0501 BUILDING MECHANICAL - POLICE DEPT.	1008010	443200	\$1,607.91
20277 - MIDWEST MECHANICAL GROUP, LLC	112185829	68573		06/01/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$3,456.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000MAY2026	68574		06/01/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$9,342.00
<b>Vendor Total</b>								<b>\$16,380.13</b>
2033 - TRI-RIVER POLICE TRAINING REGION	5565	68367	26000514	06/01/2026	TRI-RIVER ANNUAL DUES	1005000	429100	\$11,860.00
<b>Vendor Total</b>								<b>\$11,860.00</b>
20589 - MIDWAY FLOORING, INC.	CG600048	68234		06/01/2026	SUPPLY & INSTALL CARPET TILE, LVT, WALL BASE - PD	1008010	570100	\$273,302.89
<b>Vendor Total</b>								<b>\$273,302.89</b>
20699 - BARRACO'S PIZZA	Q1'26 TAX INCENTIVE	68385		06/01/2026	QUARTER 1 2026 TAX INCENTIVE PAYMENT	1006030	490300	\$6,038.47
<b>Vendor Total</b>								<b>\$6,038.47</b>
20764 - LOS COMALES ORLAND PARK L	Q1'26 TAX INCENTIVE	68390		06/01/2026	QUARTER 1 2026 TAX INCENTIVE PAYMENT	1006030	490300	\$1,848.95
<b>Vendor Total</b>								<b>\$1,848.95</b>
20786 - PAWEL SORYS	68719	68719		06/01/2026	Final Payment for Empl Expense claim # 815.	1006010	429400	\$42.05
<b>Vendor Total</b>								<b>\$42.05</b>
21110 - T-MOBILE USA INC.	L2604210081	68641		06/01/2026	INVESTIGATIVE SVS.- TIME DIFFERENCE OF ARRIVAL	1005000	432700	\$50.00
<b>Vendor Total</b>								<b>\$50.00</b>
21114 - WHITMORE INVESTMENTS	85663	68614	26000532	06/01/2026	UNIFORMS - K. ARNOLD	5008150	460190	\$83.57
21114 - WHITMORE INVESTMENTS	85663	68614	26000532	06/01/2026	UNIFORMS - N. KALCSITS	1008010	460190	\$113.97
<b>Vendor Total</b>								<b>\$197.54</b>



21269 - K-FIVE HODGKINS, LLC	75588	68604	26000417	06/01/2026	BLANKET ASPHALT PAVING MATERIALS	1008020	462800	\$382.14
21269 - K-FIVE HODGKINS, LLC	75703	68605	26000417	06/01/2026	BLANKET ASPHALT PAVING MATERIALS	1008020	462800	\$381.15
<b>Vendor Total</b>								<b>\$763.29</b>
21321 - PUBLIC SAFETY DIRECT INC	107313	68612		06/01/2026	UPFITTING OF NEW REPLACEMENT VEHICLE #1432	1005000	443200	\$7,458.17
<b>Vendor Total</b>								<b>\$7,458.17</b>
21375 - WRIGHT MATERIALS, LLC	13864	68425	26000102	06/01/2026	BLANKET PO FOR TOPSOIL FOR PARKS RESTORATION	1008010	463200	\$930.00
<b>Vendor Total</b>								<b>\$930.00</b>
21488 - SIMPLICITY SOLUTIONS GROUP, LLC	3910	68561	26000521	06/01/2026	END TAB STRIP FILE LABELS 100 SHEETS / 6 LABELS	1002000	460100	\$99.00
<b>Vendor Total</b>								<b>\$99.00</b>
21590 - B.N. CONSULTING LLC	0026-02	68377	26000084	06/01/2026	F/T SWORN PRE-EMPLOYMENT POLYGRAPHS	1001040	429500	\$800.00
21590 - B.N. CONSULTING LLC	0026-02 A	68592	26000522	06/01/2026	P/T OFFICER PRE-EMPLOYMENT POLYGRAPH	1005000	442990	\$200.00
<b>Vendor Total</b>								<b>\$1,000.00</b>
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49479-3	68519	26000137	06/01/2026	PD UNIFORM SWEATER	1005000	460190	\$53.95
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49472-3	68520	26000137	06/01/2026	PD UNIFORM SWEATER	1005000	460190	\$53.95
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49528-3	68521	26000137	06/01/2026	PD UNIFORM DUTY BELTS	1005000	460190	\$82.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49758-3	68522	26000137	06/01/2026	PD UNIFORM PANTS	1005000	460190	\$212.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49757-3	68523	26000137	06/01/2026	PD UNIFORM PANTS	1005000	460190	\$220.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49856-3	68524	26000137	06/01/2026	PD UNIFORMS- DUTY BELT EQUIPMENT	1005000	460190	\$245.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49821-3	68525	26000137	06/01/2026	PD UNIFORMS- SWEATER	1005000	460190	\$53.95
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49820-3	68526	26000137	06/01/2026	PD UNIFORM SWEATER	1005000	460190	\$107.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49991-3	68528	26000137	06/01/2026	PD OFFICER UNIFORMS	1005000	460190	\$1,053.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	50089-3	68529	26000137	06/01/2026	PD CSO UNIFORMS	1005000	460190	\$90.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	50096--3	68530	26000137	06/01/2026	PD UNIFORM SWEATER	1005000	460190	\$117.00



21598 - BLUE PARK CAPITAL PARTNERS, LLC	51273-3	68531	26000137	06/01/2026	PD UNIFORMS NEW OFFICER UNIFORMS	1005000	460190	\$681.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	51237-3	68532	26000137	06/01/2026	PD UNIFORMS- NEW OFFICER	1005000	460190	\$404.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	50931-3	68533	26000137	06/01/2026	PD UNIFORMS- NEW OFFICER	1005000	460190	\$381.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	50520-3	68534	26000137	06/01/2026	PD DUTY BELT EQUIPMENT	1005000	460190	\$272.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	50522-3	68535	26000137	06/01/2026	PD UNIFORMS- NEW CSO	1005000	460190	\$399.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	50453-3	68536	26000137	06/01/2026	PD UNIFORM -BELT	1005000	460190	\$27.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	50320-3	68537	26000137	06/01/2026	PD OFFICER UNIFORMS	1005000	460190	\$1,927.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	50341-3	68541	26000137	06/01/2026	PD UNIFORM PATCH	1005000	460190	\$13.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	48479-3	68543	26000137	06/01/2026	PD UNIFORM SWEATER	1005000	460190	\$53.95
21598 - BLUE PARK CAPITAL PARTNERS, LLC	49932-3	68556	26000137	06/01/2026	PD UNIFORMS- SWEATER	1005000	460190	\$107.00
<b>Vendor Total</b>								<b>\$6,552.80</b>
21635 - PREMIER OCCUPATIONAL HEALTH AT SILVER CROSS LLC	9229	68594	26000529	06/01/2026	F/T SWORN PRE-EMPLOYMENT MEDICAL EXAMS	1001040	429500	\$1,696.00
<b>Vendor Total</b>								<b>\$1,696.00</b>
21704 - BRIDGET YOUNG	04/30/26	68593	26000527	06/01/2026	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040	442500	\$300.00
<b>Vendor Total</b>								<b>\$300.00</b>
21707 - BAYNUM PAINTING INC.	13611	68213		06/01/2026	2025-0978 2026 CPAC SLIDE PREV - MAINTENANCE	2008010	443150	\$70,350.00
<b>Vendor Total</b>								<b>\$70,350.00</b>
21734 - BSN SPORTS LLC	934138430	68552	26000458	06/01/2026	FIELD STRIPERS	2009100	461350	\$2,460.00
21734 - BSN SPORTS LLC	934141792	68553	26000429	06/01/2026	SOCCER GOAL PURCHASE ERUO CLUB GOAL 4.5 X 9	2009100	461350	\$3,349.99
<b>Vendor Total</b>								<b>\$5,809.99</b>
21799 - FEHR GRAHAM & ASSOCIATES, LLC	139857	68348		06/01/2026	SCHUSSLER PARK, PHASE II (APRIL 2026)	3007000	570700	\$7,583.00
21799 - FEHR GRAHAM & ASSOCIATES, LLC	139858	68350		06/01/2026	DOOGAN PARK, CONSTRUCTION (APRIL 2026)	3007000	570700	\$3,323.00
<b>Vendor Total</b>								<b>\$10,906.00</b>



21838 - DAVIS CONCRETE CONSTRUCTION COMPANY	11096	68347	06/01/2026	145TH PLACE SIDEWALK (APRIL 2026)	3007000	571250	\$5,000.00
<b>Vendor Total</b>							<b>\$5,000.00</b>
21866 - NICOLAS KOSTANSKI	68718	68718	06/01/2026	Final Payment for Empl Expense claim # 811.	2009000	429700	\$92.80
<b>Vendor Total</b>							<b>\$92.80</b>
21923 - ANCEL GLINK PC	117554	68718	06/01/2026	2025-0497 PROFESSIONAL LEGAL SERVICE	1001000	432100	\$62,415.70
<b>Vendor Total</b>							<b>\$62,415.70</b>
21997 - STEINHAFELS, INC	Q1'26 TAX INCENTIVE	68389	06/01/2026	QUARTER 1 2026 TAX INCENTIVE PAYMENT	1006030	490300	\$20,183.42
<b>Vendor Total</b>							<b>\$20,183.42</b>
21999 - ORLAND PARK EGG HARBOR, LLC	Q1'26 TAX INCENTIVE	68387	06/01/2026	QUARTER 1 2026 TAX INCENTIVE PAYMENT	1006030	490300	\$4,819.83
<b>Vendor Total</b>							<b>\$4,819.83</b>
22096 - MICHAEL BEST STRATEGIES LLC	02-1816354	68374	06/01/2026	ADVOCACY/LEGISLATIVE - 4/3/26 - 5/2/26 RETAINER	1001000	432800	\$5,000.00
<b>Vendor Total</b>							<b>\$5,000.00</b>
22184 - METIRI ANALYTICAL GROUP INC	GA6001090	68661	06/01/2026	2025-0956 2026 POTABLE WATER SAMPLING	5008150	442990	\$1,180.00
22184 - METIRI ANALYTICAL GROUP INC	GA6002474	68664	06/01/2026	2025-0956 2026 POTABLE WATER SAMPLING	5008150	442990	\$1,197.50
22184 - METIRI ANALYTICAL GROUP INC	GA6002475	68665	06/01/2026	2025-0956 2026 POTABLE WATER SAMPLING	5008150	442990	\$2,940.00
22184 - METIRI ANALYTICAL GROUP INC	GA6002476	68669	06/01/2026	2025-0956 2026 POTABLE WATER SAMPLING	5008150	442990	\$1,180.00
22184 - METIRI ANALYTICAL GROUP INC	GA6000224	68671	06/01/2026	POTABLE WATER SAMPLING -OVERDUE FROM 2025	5008150	442990	\$3,080.00
<b>Vendor Total</b>							<b>\$9,577.50</b>
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	05/21/2026	68616	06/01/2026	MEETING WITH CHIEF ROSSI & MAYOR DODGE	1005000	460155	\$54.38
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	05/21/2026	68616	06/01/2026	PRISONER SUPPLIES	1005000	460280	\$17.63
22223 - VILLAGE OF ORLAND PARK - POLICE PETTY CASH	05/21/2026	68616	06/01/2026	RETIREMENT CAKE FOR K9 MAVERICK	1005000	460155	\$55.98
<b>Vendor Total</b>							<b>\$127.99</b>
22233 - AIRGAS, INC.	314965	68415	06/01/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$1,230.50



22233 - AIRGAS, INC.	315284	68416		06/01/2026	2026-0098 CPAC POOL CHEMICALS	2008010	462500	\$469.80
<b>Vendor Total</b>								<b>\$1,700.30</b>
22234 - SUBSURFACE SOLUTIONS, LLC	30492	68168	26000374	06/01/2026	GPS LOCATORS AND TRANSMITTERS	1008020	432500	\$27,133.16
<b>Vendor Total</b>								<b>\$27,133.16</b>
22289 - AT&T DW HOLDINGS, INC	PARCEL #0002	67965		06/01/2026	ROW ACQUISITION-PARCEL #0002 (153RD ST ROUNDABOUT)	3007000	571250	\$70,700.00
<b>Vendor Total</b>								<b>\$70,700.00</b>
22317 - J G FIGUEROA & SONS LANDSCAPING LTD	015589	68567	26000530	06/01/2026	LANDSCAPE RESTORATION REIMBURSEMENT	5008150	463200	\$3,310.00
<b>Vendor Total</b>								<b>\$3,310.00</b>
22321 - 14214 S & B, LLC	PARCEL #01524014	68336		06/01/2026	ROW ACQUISITION - 143RD STREET WIDENING	3007000	571250	\$12,800.00
<b>Vendor Total</b>								<b>\$12,800.00</b>
22325 - ZOH0 CORPORATION	5020045246	68663	26000523	06/01/2026	MANAGEENGINE ADAUDIT PLUS - 5/21/26-5/19/27	1004000	463450	\$3,176.00
<b>Vendor Total</b>								<b>\$3,176.00</b>
22326 - WHEATLAND TITLE COMPANY	PARCEL #4009	68527		06/01/2026	ROW ACQUISITION -153RD ST & RAVINIA AVE ROUNDABOUT	3007000	571250	\$24,000.00
<b>Vendor Total</b>								<b>\$24,000.00</b>
2318 - GLOCK, INC.	TRP/100225531	68290	26000500	06/01/2026	GLOCK ARMORER CLASS OFC JACHIM	1005000	429100	\$300.00
2318 - GLOCK, INC.	TRP/100225108	68291	26000500	06/01/2026	GLOCK ARMORER CLASS OFC ZUMERLING	1005000	429100	\$300.00
<b>Vendor Total</b>								<b>\$600.00</b>
2403 - C.O.P.S. TESTING SERVICE, INC.	2440	68378	26000081	06/01/2026	F/T SWORN PRE-EMPLOYMENT PSYCHOLOGICALS	1001040	429500	\$1,250.00
<b>Vendor Total</b>								<b>\$1,250.00</b>
2512 - MEADE, INC.	716937	68607	26000364	06/01/2026	159TH & 94TH AVE RESET STREETLIGHT KNOCKDOWN	6100000	452210	\$7,353.00
<b>Vendor Total</b>								<b>\$7,353.00</b>
2575 - DREISILKER ELECTRIC MOTORS, INC.	155135	68414	26000063	06/01/2026	BLANKET PO FOR ELECTRIC, MOTORS AND PARTS	1008010	461450	\$1,668.74
<b>Vendor Total</b>								<b>\$1,668.74</b>
4130 - ONE STEP, INC	N241010	68424	26000515	06/01/2026	ROAD IMPROVEMENT PROGRAM BROCHURES	3008020	571250	\$440.35
<b>Vendor Total</b>								<b>\$440.35</b>



4156 - CHICAGO TITLE INSURANCE CO.	CCHI2601937LD-1	68596		06/01/2026	TITLE REPORT FOR 9441 159TH STREET	3003335	442990	\$1,250.00
<b>Vendor Total</b>								<b>\$1,250.00</b>
4254 - RAY O'HERRON/CHICAGOLAND	2467652	68405	26000136	06/01/2026	FIREARMS AMMUNITION PURCHASE	1005000	463300	\$8,407.80
<b>Vendor Total</b>								<b>\$8,407.80</b>
4506 - WILLE BROTHERS COMPANY	14588	68435	26000092	06/01/2026	BLANKET CONCRETE FOR PARKS/PAVILLIONS	1008010	462900	\$1,819.90
4506 - WILLE BROTHERS COMPANY	14494	68436	26000092	06/01/2026	BLANKET CONCRETE FOR PARKS/PAVILLIONS	1008010	462900	\$730.00
4506 - WILLE BROTHERS COMPANY	14472	68437	26000092	06/01/2026	BLANKET CONCRETE FOR PARKS/PAVILLIONS	1008010	462900	\$737.65
<b>Vendor Total</b>								<b>\$3,287.55</b>
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	209577	68339		06/01/2026	#266387 - AMAZON (PASS THROUGH)	1000000	432650	\$9,252.50
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	209576	68345		06/01/2026	8801 143RD STREET, DUE DILIGENCE (MARCH 2026)	3003330	571250	\$25,875.00
<b>Vendor Total</b>								<b>\$35,127.50</b>
5152 - ARCO MECHANICAL EQUIPMENT SALE	23311	68412	26000351	06/01/2026	ANNUAL TOXIC GAS CALIBRATIONS - PW, PD and 153RD	1008010	442810	\$4,150.00
<b>Vendor Total</b>								<b>\$4,150.00</b>
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29367	68355	26000507	06/01/2026	EMBROIDERY/SCREENPRINTING ON UNIFORMS	1008000	460190	\$66.05
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29367	68355	26000507	06/01/2026	EMBROIDERY/SCREENPRINTING ON UNIFORMS	1008010	460190	\$38.50
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29367	68355	26000507	06/01/2026	EMBROIDERY/SCREENPRINTING ON UNIFORMS	1008020	460190	\$151.35
5644 - SWI / NEW LIFE SCREEN PRINTING & EMBROIDERY	29367	68355	26000507	06/01/2026	EMBROIDERY/SCREENPRINTING ON UNIFORMS	5008100	460190	\$197.35
<b>Vendor Total</b>								<b>\$453.25</b>
6249 - METRO POWER, INC.	15772	68344		06/01/2026	2025-0084 GENERATOR TRANSFER	1008010	443200	\$19,250.00
<b>Vendor Total</b>								<b>\$19,250.00</b>
6365 - AREA LANDSCAPE SUPPLY, INC.	2097968	68413	26000091	06/01/2026	BLANKET RESTORATION SUPPLIES- GARDEN COMPOST, SOIL	1008010	463200	\$142.50
<b>Vendor Total</b>								<b>\$142.50</b>
7765 - SOLARIS ROOFING SOLUTIONS, INC	54041	68540		06/01/2026	SPRING 2026 ROOF PREVENTATIVE MAINT- SPORTSPLEX	2008010	443100	\$440.00
7765 - SOLARIS ROOFING SOLUTIONS, INC	54029	68544		06/01/2026	CIVIC CENTER - SPRING ROOF MAINTENANCE	2008010	443100	\$530.00



7765 - SOLARIS ROOFING SOLUTIONS, INC	54030	68545		06/01/2026	SPRING 2026 ROOF MAINTENANCE - OLD VILLAGE HALL	1008010	443100	\$650.00
7765 - SOLARIS ROOFING SOLUTIONS, INC	54031	68546		06/01/2026	JOHN HUMPHREY 2026 SPRING ROOF MAINTENANCE	2009340	443100	\$650.00
7765 - SOLARIS ROOFING SOLUTIONS, INC	54036	68549		06/01/2026	REC CENTER/FLC 2026 PREVENTATIVE MAINTENANCE	1008010	443100	\$520.00
7765 - SOLARIS ROOFING SOLUTIONS, INC	54035	68550		06/01/2026	PUBLIC WORKS 2026 PREVENTATIVE MAINTENANCE	1008010	443100	\$850.00
7765 - SOLARIS ROOFING SOLUTIONS, INC	54040	68551		06/01/2026	REC ADMIN BUILDING 2026 ROOF MAINTENANCE	1008010	443100	\$800.00
7765 - SOLARIS ROOFING SOLUTIONS, INC	54039	68554		06/01/2026	VOP 2026 PREVENTATIVE MAINTENANCE	1008010	443100	\$530.00
7765 - SOLARIS ROOFING SOLUTIONS, INC	54032	68555		06/01/2026	VETERANS CENTER 2026 PREVENTATIVE MAINTENANCE	1008010	443100	\$525.00
7765 - SOLARIS ROOFING SOLUTIONS, INC	54034	68557		06/01/2026	ATHLETIC MAINTENANCE 2026 ROOF PREVENTATIVE	1008010	443100	\$515.00
7765 - SOLARIS ROOFING SOLUTIONS, INC	54037	68558		06/01/2026	POLICE STATION 2026 PREVENTATIVE MAINTENANCE	1008010	443100	\$850.00
7765 - SOLARIS ROOFING SOLUTIONS, INC	54038	68559		06/01/2026	PD RANGE 2026 PREVENTATIVE MAINTENANCE	1008010	443100	\$450.00
<b>Vendor Total</b>								<b>\$7,310.00</b>
7874 - EXTERIOR RESTORATION SERVICES LLC	27553	68411		06/01/2026	2026 PEST CONTROL SERVICES-EQUESTRIAN PARK	1008010	432910	\$825.00
7874 - EXTERIOR RESTORATION SERVICES LLC	27931	68562		06/01/2026	2026 PEST CONTROL SERVICES- OLD SALT BUILDING	1008010	432910	\$145.00
7874 - EXTERIOR RESTORATION SERVICES LLC	27929	68564		06/01/2026	2026 PEST CONTROL SERVICES-BASEBALL CONCESSION	1008010	432910	\$95.00
7874 - EXTERIOR RESTORATION SERVICES LLC	27930	68566		06/01/2026	2026 PEST CTRL SERVICES-CENTENNIAL POOL CON. STAND	2008010	432910	\$95.00
7874 - EXTERIOR RESTORATION SERVICES LLC	27927	68568		06/01/2026	2026 PEST CONTROL SERVICES-REC ADMIN OFFICES	1008010	432910	\$125.00
<b>Vendor Total</b>								<b>\$1,285.00</b>
8060 - DARLING INGREDIENTS, INC.	15084748	68288	26000499	06/01/2026	GREASE TRAP CLEANING	1008010	443100	\$676.71
<b>Vendor Total</b>								<b>\$676.71</b>
8733 - CASE LOTS	30658	68401	26000482	06/01/2026	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150	\$577.60
<b>Vendor Total</b>								<b>\$577.60</b>
9011 - HORTON INSURANCE AGENCY, INC.	140658	68621		06/01/2026	PUBLIC OFFICIAL BOND 01/01/26-01/01/26	6100000	452300	\$1,486.00
<b>Vendor Total</b>								<b>\$1,486.00</b>



9192 - SPACECO, INC.	104055	68199		06/01/2026	8801 143RD ST, LAND SURVEY PLAT (FEB 2026)	3003330	571250		\$18,400.00
9192 - SPACECO, INC.	104694	68432		06/01/2026	LEGAL DESCRIPTION PREP FOR SWC 159TH AND LAGRANGE	3003325	432800		\$2,400.00
<b>Vendor Total</b>									<b>\$20,800.00</b>
9646 - THOMSON REUTERS - WEST	853554735	68375		06/01/2026	ANNUAL SUBSCRIPTION FOR BACKGROUND CHECKS	1005000	442850		\$543.01
<b>Vendor Total</b>									<b>\$543.01</b>
9664 - WAREHOUSE DIRECT	6144463-0	68272		06/01/2026	OFFICE AND JANITORIAL SUPPLY-SPORTSPLEX	2008010	461100		\$756.04
9664 - WAREHOUSE DIRECT	6145291-1	68273		06/01/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150		\$205.20
9664 - WAREHOUSE DIRECT	6148427-0	68428		06/01/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100		\$488.29
9664 - WAREHOUSE DIRECT	6149442-0	68429		06/01/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150		\$196.35
9664 - WAREHOUSE DIRECT	6149429-0	68430		06/01/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150		\$888.32
9664 - WAREHOUSE DIRECT	6149763-0	68431	26000510	06/01/2026	MEDIUM BINDER CLIPS AND 5163 AVERY LABELS	1005000	460100		\$84.38
9664 - WAREHOUSE DIRECT	6151316-0	68439	26000368	06/01/2026	DUSTER, CANNED AIR, 6PACK	1003000	460100		\$30.89
9664 - WAREHOUSE DIRECT	6152564-0	68588		06/01/2026	OFFICE AND JANITORIAL SUPPLY-SPORTSPLEX	2008010	461100		\$465.56
9664 - WAREHOUSE DIRECT	6154953-0	68668	26000540	06/01/2026	PRISONER SUPPLIES	1005000	460280		\$94.06
<b>Vendor Total</b>									<b>\$3,209.09</b>
9692 - HR GREEN, INC.	202336	68417	26000439	06/01/2026	ROYAL RIDGE FLOODING INVESTIGATION (APRIL 2026)	1007000	432800		\$1,301.50
9692 - HR GREEN, INC.	202335	68418		06/01/2026	ORLAND SQUARE MALL STORMWATER, DESIGN (APRIL 2026)	3003320	571250		\$9,011.75
9692 - HR GREEN, INC.	201943	68582		06/01/2026	EXHIBIT B - 2026-0213 2026 NEIGHBORHOOD ROAD IMPRV	3008020	571250		\$42,837.16
<b>Vendor Total</b>									<b>\$53,150.41</b>
9711 - VERIZON WIRELESS (LEHIGH)	6143060505	68630		06/01/2026	4/9/26-5/8/26 ACCT # 442391036-00001	1004000	441450		\$730.65
9711 - VERIZON WIRELESS (LEHIGH)	6143525288	68632		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00001	1004000	441450		\$3,101.79
9711 - VERIZON WIRELESS (LEHIGH)	6143525288	68632		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00001	5008150	441450		\$564.80



9711 - VERIZON WIRELESS (LEHIGH)	6143525289	68633		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00002	1004000	441450	\$4,618.96
9711 - VERIZON WIRELESS (LEHIGH)	6143525289	68633		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00002	5004000	441450	\$78.48
9711 - VERIZON WIRELESS (LEHIGH)	6143525289	68633		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00002	5008150	441450	\$72.11
9711 - VERIZON WIRELESS (LEHIGH)	6143525290	68634		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00003	1004000	441450	\$1,059.48
9711 - VERIZON WIRELESS (LEHIGH)	6143525291	68645		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00004	1004000	441450	\$2,218.26
9711 - VERIZON WIRELESS (LEHIGH)	6143525291	68645		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00004	5004000	441450	\$117.72
9711 - VERIZON WIRELESS (LEHIGH)	6143525292	68646		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00005	1004000	441450	\$333.94
9711 - VERIZON WIRELESS (LEHIGH)	6143525292	68646		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00005	5004000	441450	\$156.96
9711 - VERIZON WIRELESS (LEHIGH)	6143525293	68647		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00006	1004000	441450	\$2,022.74
9711 - VERIZON WIRELESS (LEHIGH)	6143525294	68649		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00010	1004000	441450	\$706.32
9711 - VERIZON WIRELESS (LEHIGH)	6143525294	68649		06/01/2026	4/14/26-5/13/26 ACCT # 580475682-00010	5004000	441450	\$412.42
<b>Vendor Total</b>								<b>\$16,194.63</b>
9754 - CONCENTRIC INTEGRATION, LLC	0285196	68394		06/01/2026	2025-0957 SCADA SUPPORT SERVICES	5008100	443610	\$2,184.65
<b>Vendor Total</b>								<b>\$2,184.65</b>
9791 - V3 COMPANIES OF ILLINOIS LTD	10126687	68012		06/01/2026	153RD ST AND RAVINIA AVE ROUNDABOUT (JAN 2026)	3007000	571250	\$7,242.85
9791 - V3 COMPANIES OF ILLINOIS LTD	10326401R	68351		06/01/2026	153RD ST & RAVINIA AVE ROUNDABOUT (FEB-MAY 2026)	3007000	571250	\$13,188.89
9791 - V3 COMPANIES OF ILLINOIS LTD	10426722	68352		06/01/2026	WOLF RD FLOOD-PRONE PROPERTIES (APRIL 2026)	5007000	571250	\$7,330.00
9791 - V3 COMPANIES OF ILLINOIS LTD	10426769	68427		06/01/2026	94TH AVE & 159TH STREET (FEB-MARCH 2026)	3007000	571250	\$7,760.00
<b>Vendor Total</b>								<b>\$35,521.74</b>
9792 - TOTAL BUILDING SERVICE, INC.	0054054-IN	68438		06/01/2026	CUSTODIAL CLEANING AND JANITOR - SPORTSPLEX	2008010	442930	\$11,753.00
<b>Vendor Total</b>								<b>\$11,753.00</b>
9799 - MAD DOGG ATHLETICS, INC.	17699	68270	26000365	06/01/2026	PEAK PILATES SYSTEM	2009320	460180	\$6,893.00
<b>Vendor Total</b>								<b>\$6,893.00</b>



9826 - CHOTT PIANO SERVICE	CHOTT2026	68622	26000538	06/01/2026	ANNUAL PIANO TUNING STUDIO VOP CONCERT GRAND	2009200	442990	\$300.00
<b>Vendor Total</b>								<b>\$300.00</b>
999991 - TOTAL ROOFING & CONSTRUCTION	05/11/2026	68618		06/01/2026	REFUND LICENSE & FEE RESIDENTIAL	100	110906	\$95.00
<b>Vendor Total</b>								<b>\$95.00</b>
999991 - 1219 ROOSEVELT LLC	05/11/2026	68619		06/01/2026	REFUND WATER BILL OVERPAYMENT	500	110600	\$158.60
<b>Vendor Total</b>								<b>\$158.60</b>
999994 - YOUSEF MUTHANA	05/11/2026	68376		06/01/2026	OVERPAYMENT ON MUNICIPAL ORDINANCE VIOLATION	100	360100	\$50.00
<b>Vendor Total</b>								<b>\$50.00</b>
999994 - JIGNESH PATEL	05/11/2026	68606		06/01/2026	MAILBOX REIMBURSEMENT	1008020	461990	\$168.86
<b>Vendor Total</b>								<b>\$50.00</b>
999996 - GALVESTER BIRDEN	68186	68186		06/01/2026	DEPOSIT REFUND BIRDEN 5/10/26 \$200	2009330	337100	\$200.00
<b>Vendor Total</b>								<b>\$200.00</b>
999996 - GUILD MORTGAGE COMPANY	68190	68190		06/01/2026	GUILD MORTGAGE DEPOSIT REFUND 4/22/26 \$237.50	2009330	337100	\$237.50
<b>Vendor Total</b>								<b>\$237.50</b>
999996 - JASMIN MORA	68187	68187		06/01/2026	MORA DEPOSIT REFUND 5/9/26 \$225.00	2009330	337100	\$225.00
<b>Vendor Total</b>								<b>\$225.00</b>
999996 - SHEREEN NASER	68188	68188		06/01/2026	NASER DEPOSIT REFUND 6/15/2026 \$150.00	2009330	337100	\$150.00
<b>Vendor Total</b>								<b>\$150.00</b>
999996 - YADRIA NIEVES	68406	68406		06/01/2026	DEPOSIT REFUND YADRIA NIEVES 5/16/26 \$300.00	2009330	337100	\$300.00
<b>Vendor Total</b>								<b>\$300.00</b>
<b>Village Operations Total</b>								<b>\$2,569,315.69</b>



**The following Items are PCard Transactions**

Vendor	Statement Code	Carholder	Inv Date	Trans ID	Trans Desc	Org	Object	Project	Amount
20015 - AMAZON.COM INC.	2026-4	ALEXANDRA SNODSMITH	5/7/2026	22240	A.SNODSMITH - LIVEWELL MARCH TROPHY AWARD PURCHASE AMAZON	1001000	429990		\$23.28
20015 - AMAZON.COM INC.	2026-4	ALEXANDRA SNODSMITH	5/7/2026	22241	A.SNODSMITH - AMAZON REFUND HOLE PUNCH	1001010	460100		(\$15.22)
20015 - AMAZON.COM INC.	2026-4	ALEXANDRA SNODSMITH	5/7/2026	22242	A.SNODSMITH - AMAZON REFUND HOLE PUNCH	1001010	460100		(\$60.90)
20039 - WALGREEN CO	2026-4	ALEXANDRA SNODSMITH	5/7/2026	22239	A.SNODSMITH - LIVEWELL MARCH CHALLENGE GIFT CARD	1001000	429990		\$26.95
					<b>ALEXANDRA SNODSMITH</b>	<b>Total</b>			<b>(\$25.89)</b>
21888 - STICKER MULE LLC	2026-4	ALLISON CANN	5/7/2026	22570	DAY CAMP STICKER AWARDS	2009200	460190		\$56.00
					<b>ALLISON CANN</b>	<b>Total</b>			<b>\$56.00</b>
21698 - AUTOZONE	2026-4	ANDY FOLKERTS	5/7/2026	22370	FOLKERTS - ALLDATA SOFTWARE SUBSCRIPTION	1008040	429300		\$1,500.00
20081 - IMPERIAL SUPPLIES LLC	2026-4	ANDY FOLKERTS	5/7/2026	22371	FOLKERTS - HARDWARE AND SAFETY GLASSES	1008040	461450		\$93.95
20081 - IMPERIAL SUPPLIES LLC	2026-4	ANDY FOLKERTS	5/7/2026	22372	FOLKERTS - TRUCK SIDE MOUNTED TOOL BOX AND MOUNTING HARDWARE	1008040	461450		\$505.49
20081 - IMPERIAL SUPPLIES LLC	2026-4	ANDY FOLKERTS	5/7/2026	22371	FOLKERTS - HARDWARE AND SAFETY GLASSES	1008040	460160		\$25.68
20015 - AMAZON.COM INC.	2026-4	ANDY FOLKERTS	5/7/2026	22367	FOLKERTS - CAR CHARGER AND CHARGING CABLES	1008020	461990		\$20.96
20015 - AMAZON.COM INC.	2026-4	ANDY FOLKERTS	5/7/2026	22368	FOLKERTS - CHARGING CABLES	1008020	461990		\$8.99
20015 - AMAZON.COM INC.	2026-4	ANDY FOLKERTS	5/7/2026	22369	FOLKERTS - RUBBERBANDS FOR RADAR MOUNTS AND CHARGIN STATION	1008040	461450		\$51.58
20015 - AMAZON.COM INC.	2026-4	ANDY FOLKERTS	5/7/2026	22364	FOLKERTS - LOCKOUT TAGOUT TAGS	1008040	460160		\$56.80
20015 - AMAZON.COM INC.	2026-4	ANDY FOLKERTS	5/7/2026	22365	FOLKERTS - PINCH CLAMPS	1008040	461450		\$13.98
20015 - AMAZON.COM INC.	2026-4	ANDY FOLKERTS	5/7/2026	22366	FOLKERTS - RUBBERBANDS FOR RADAR MOUNTS	1008040	461450		\$56.26
					<b>ANDY FOLKERTS</b>	<b>Total</b>			<b>\$2,333.69</b>
20038 - MCMASTER-CARR SUPPLY CO	2026-4	ANTHONY NOTO	5/7/2026	22649	DIESEL FUEL CANS	5008150	460990		\$367.63
9656 - MENARDS - HOMER GLEN	2026-4	ANTHONY NOTO	5/7/2026	22650	PIPE AND FITTINGS FOR UNDERGROUND SPRINKLER SYSTEM REPAIRS	5008150	460990		\$154.89
20015 - AMAZON.COM INC.	2026-4	ANTHONY NOTO	5/7/2026	22646	BULK WATER TANK FOR STORM WATER TRUCK	5008170	460170		\$184.48
20101 - AMAZON.COM SERVICES INC	2026-4	ANTHONY NOTO	5/7/2026	22644	UNIFORM BOOT PURCHASE FOR KA	5008100	460190		\$230.00



20101 - AMAZON.COM SERVICES INC	2026-4	ANTHONY NOTO	5/7/2026	22651	BOOTS FOR MW AND SWEATSHIRTS FOR UNIFORM PURCHASE	5008100	460190	\$352.68
20367 - AMERICAN WATER WORKS ASSN	2026-4	ANTHONY NOTO	5/7/2026	22652	ISAWWA PLANT MAINTENANCE TECHNOLOGY CONFERENCE	5008100	429100	\$436.00
20601 - WW GRAINGER	2026-4	ANTHONY NOTO	5/7/2026	22645	CALIBRATION GAS CYLINDER FOR 5 GAS AIR MONITORS	5008100	460160	\$818.78
20601 - WW GRAINGER	2026-4	ANTHONY NOTO	5/7/2026	22654	REPLACEMENT BOLLARD FOR PW WATER FILL STATION	5008150	460990	\$189.74
21365 - SEALGUARD INC.	2026-4	ANTHONY NOTO	5/7/2026	22648	X-SEAL FOR MANHOLE REHAB	5008170	463150	\$531.56
22311 - TEST GAUGE INC	2026-4	ANTHONY NOTO	5/7/2026	22647	BACKFLOW DEVICE TEST KIT AND REPAIR PARTS FOR EXISTING BACKFLOW DEVICE	5008150	460180	\$1,766.54
22311 - TEST GAUGE INC	2026-4	ANTHONY NOTO	5/7/2026	22653	NEW BACKFLOW DEVICE FOR HYDRANT USE	5008150	460180	\$1,018.14
						<b>ANTHONY NOTO</b>	<b>Total</b>	<b>\$6,050.44</b>
22328 - BEST MATERIALS, LLC	2026-4	ANTOINE MARSHALL	5/7/2026	22298	ADA CONCRETE STAMP	1008020	461990	\$348.58
21540 - JB ENTERPRISES II INC	2026-4	ANTOINE MARSHALL	5/7/2026	22306	ASPHALT LUTE & RAKE	1008020	460170	\$286.97
21893 - CENTRAL SOD FARMS INC	2026-4	ANTOINE MARSHALL	5/7/2026	22300	ROLLS OF SOD	1008020	463200	\$125.00
20084 - THE HOME DEPOT INC	2026-4	ANTOINE MARSHALL	5/7/2026	22299	LANDSCAPE BRICKS	1008020	463200	\$23.84
20084 - THE HOME DEPOT INC	2026-4	ANTOINE MARSHALL	5/7/2026	22304	REACHER/GRABBERS	1008020	460170	\$49.97
20080 - LOWES COMPANIES INC.	2026-4	ANTOINE MARSHALL	5/7/2026	22297	SPREADER	1008020	460170	\$32.67
20013 - GFS MARKETPLACE LLC	2026-4	ANTOINE MARSHALL	5/7/2026	22305	QUARTERLY PW ALL HANDS POP, WATER, COOKIES	1008020	460150	\$73.95
20056 - INTERNATIONAL SOCIETY OF	2026-4	ANTOINE MARSHALL	5/7/2026	22301	STUDY MATERIAL FOR ARBORIST CERTIFICATION-MATT ASBRAND & JONATHAN HALL	1008020	429100	\$171.96
20062 - RED WING SHOE CO INC	2026-4	ANTOINE MARSHALL	5/7/2026	22302	BOOTS-MATTHEW KOMOROWSKI	1008020	460190	\$250.00
20015 - AMAZON.COM INC.	2026-4	ANTOINE MARSHALL	5/7/2026	22303	UNIFORMS	1008020	460190	\$112.16
						<b>Antoine Marshall</b>	<b>Total</b>	<b>\$1,475.10</b>
20080 - LOWES COMPANIES INC.	2026-4	BEAU BREUNIG	5/7/2026	22715	7 PIECE 3/8-IN DRIVE SET HEX BIT DRIVER SOCKET SET	2009100	461990	\$24.48
20080 - LOWES COMPANIES INC.	2026-4	BEAU BREUNIG	5/7/2026	22706	18 2/0 WELDED ZINC PLATED STEEL CHAIN, 5/16-IN INTERLOCKING SPRING SNAP	2009100	443250	\$71.56
9656 - MENARDS - HOMER GLEN	2026-4	BEAU BREUNIG	5/7/2026	22701	20 2-CYCLE 50:1 ETHANOL-FREE PRE-MIXED FUEL- 110 OZ	2009100	462100	\$404.20
9656 - MENARDS - HOMER GLEN	2026-4	BEAU BREUNIG	5/7/2026	22702	SECURELINE 3/16 X 50 PROOF COIL CHAIN, 3/8 SPRING SNAP	2009100	443250	\$59.89
9656 - MENARDS - HOMER GLEN	2026-4	BEAU BREUNIG	5/7/2026	22713	4 FARM & RANCH 10" NO-FLAT TIRE, 5 1/4 BUTTON HEAD COARSE THREAD SCREW, 3 1/2 SCREW, 7 3/4 SCREW	2009100	443250	\$153.61
9656 - MENARDS - HOMER GLEN	2026-4	BEAU BREUNIG	5/7/2026	22714	MEDIUM FIELD BOX, STAINLESS STEEL FLAT WASHER, 2 ZINC NYLON INSERT LOCK NUT, 2 HEX CAP SCREW	2009100	443250	\$22.75
9656 - MENARDS - HOMER GLEN	2026-4	BEAU BREUNIG	5/7/2026	22716	2 33 COUNT GRIP FAST 3/8" X 1-1/4" ZINC FENDER WASHER, GRIP FAST 3/8"- 16 X 2-1/2 ZINC GRADE 2 BOLT	2009100	461990	\$12.94



9656 - MENARDS - HOMER GLEN	2026-4	BEAU BREUNIG	5/7/2026	22717	2 ASSORTED BUNGEE CORD SET- 14 PACK, REVERSIBLE MEDIUM-DUTY TARP,	2009100	461990	\$99.69
9656 - MENARDS - HOMER GLEN	2026-4	BEAU BREUNIG	5/7/2026	22718	CONVERTIBKE HAND TRUCK	2009100	443250	\$149.99
20015 - AMAZON.COM INC.	2026-4	BEAU BREUNIG	5/7/2026	22705	10 OF NMI FENCE- HOG RINGS- 9GA- STEEL- FOR CHAIN LINK FENCES	2009100	443250	\$143.99
20015 - AMAZON.COM INC.	2026-4	BEAU BREUNIG	5/7/2026	22708	1 OF ARC-POWER FOR FENCE FENCING PLIERS TOOL	2009100	443250	\$56.97
20015 - AMAZON.COM INC.	2026-4	BEAU BREUNIG	5/7/2026	22709	1 OF HEAVY DUTY BARREL HAND PUMP WITH TELESCOPING SUCTION TUBE	2009100	443250	\$33.29
20015 - AMAZON.COM INC.	2026-4	BEAU BREUNIG	5/7/2026	22710	1 OF ERGONOMIC WIRELESS KEYBOARD AND MOUSE COMBO	2009100	443610	\$48.99
20101 - AMAZON.COM SERVICES INC	2026-4	BEAU BREUNIG	5/7/2026	22707	1 OF PROCELL ALKALINE INTENSE AA BATTERIES	2009100	490990	\$63.30
20101 - AMAZON.COM SERVICES INC	2026-4	BEAU BREUNIG	5/7/2026	22703	3XL BLACK UNDER ARMOR MENS UA TECH 1/2 ZIP LONG SLEEVE	2009100	429990	\$26.00
20129 - INTELLIGENT MARKING USA INC.	2026-4	BEAU BREUNIG	5/7/2026	22704	TURF TANK	2009100	443250	\$2,428.00
21739 - CRANKSHOOTER.COM	2026-4	BEAU BREUNIG	5/7/2026	22711	2 LACROSSE GOALS, 6X6X7 FLAT BASE WITH LACING RAILS	2009100	443250	\$1,208.13
22315 - FENCESCREEN LLC	2026-4	BEAU BREUNIG	5/7/2026	22712	1TENNIS COMMERCIAL BLOCK, 1 COMMERCIAL GRADE 7" SCREEN FASTENER TIES, 4 STAINLESS STEEL CABLE TIES	2009100	490990	\$736.25
<b>BEAU BREUNIG Total</b>								<b>\$5,744.03</b>
20053 - CDW LLC	2026-4	BEN SMOGOLSKI	5/7/2026	22655	HID RFID BADGES FOR HR - CDWG	1004000	460100	\$1,509.57
<b>BEN SMOGOLSKI Total</b>								<b>\$1,509.57</b>
9656 - MENARDS - HOMER GLEN	2026-4	BLAKE HARVEY	5/7/2026	22550	TOWELS, TAP, FIBERGLASS REPAIR KIT & DRILLBITS	1008010	461100	\$11.97
9656 - MENARDS - HOMER GLEN	2026-4	BLAKE HARVEY	5/7/2026	22550	TOWELS, TAP, FIBERGLASS REPAIR KIT & DRILLBITS	1008010	460170	\$25.46
9656 - MENARDS - HOMER GLEN	2026-4	BLAKE HARVEY	5/7/2026	22550	TOWELS, TAP, FIBERGLASS REPAIR KIT & DRILLBITS	1008010	460990	\$20.97
20080 - LOWES COMPANIES INC.	2026-4	BLAKE HARVEY	5/7/2026	22549	CHISELS, PRYBARS, FLOOR TROWEL AND SAW BLADES	1008010	460170	\$102.90
20080 - LOWES COMPANIES INC.	2026-4	BLAKE HARVEY	5/7/2026	22551	ABRASIVE WHEELS	1008010	460170	\$75.92
<b>BLAKE HARVEY Total</b>								<b>\$237.22</b>
20084 - THE HOME DEPOT INC	2026-4	BRADLEY PATRICKS	5/7/2026	22264	TWO WRENCHES AND UTILITY KNIFE	5008150	460170	\$42.91
20084 - THE HOME DEPOT INC	2026-4	BRADLEY PATRICKS	5/7/2026	22265	INSULATION FOR SETON PLACE LIFT STATION	5008160	443100	\$287.64
<b>Bradley Patricks Total</b>								<b>\$330.55</b>
22314 - VENETIAN LAS VEGAS GAMING	2026-4	BRANDI WATSON	5/7/2026	22438	CREDIT VOUCHER - INCORRECTLY CHARGE P-CARD VS. PERSONAL BANK CARD	1003000	429400	(\$56.76)
22314 - VENETIAN LAS VEGAS GAMING	2026-4	BRANDI WATSON	5/7/2026	22439	RESORT FEE TAX PAYMENT	1003000	429400	\$243.84
21465 - NATIONAL INSTITUTE OF GO	2026-4	BRANDI WATSON	5/7/2026	22437	2026 FORUM - WEBINAR CONFERENCE	1003000	429100	\$299.00
21465 - NATIONAL INSTITUTE OF GO	2026-4	BRANDI WATSON	5/7/2026	22437	2026 FORUM - WEBINAR CONFERENCE	1003000	429200	\$125.00



					<b>BRANDI WATSON</b>	<b>Total</b>	<b>\$611.08</b>	
21664 - FULLSTEAM OPERATIONS LLC	2026-4	BROOKE WINDLE	5/7/2026	22722	REIMBURSABLE JUNIOR FIELD TRIP EXPENSE TO OAK LAWN CHILDRENS MUSEUM	2009200	464100	\$424.00
21664 - FULLSTEAM OPERATIONS LLC	2026-4	BROOKE WINDLE	5/7/2026	22724	REIMBURSABLE DEPOSIT FOR JUNIOR FIELD TRIP TO THE OAK LAWN CHILDRENS MUSEUM AND METRA	2009200	464100	\$450.00
22316 - INSECT LORE	2026-4	BROOKE WINDLE	5/7/2026	22728	PROGRAM SUPPLIES OF CATERPILLARS FOR CLASSROOM BUTTERFLY RELEASE EXPERIMENT	2009200	464180	\$100.95
22170 - ALPHABET SOUP PRODUCTIONS	2026-4	BROOKE WINDLE	5/7/2026	22729	PRESCHOOL JUNIOR FIELD TRIP THAT IS A REIMBURSABLE EXPENSE	2009200	464100	\$440.00
20015 - AMAZON.COM INC.	2026-4	BROOKE WINDLE	5/7/2026	22723	PROGRAM SUPPLIES FOR END OF YEAR CRAFTS, PROPS, PARTIES AND MORE	2009200	464180	\$197.92
20015 - AMAZON.COM INC.	2026-4	BROOKE WINDLE	5/7/2026	22725	CREDIT FOR RETURNED PROGRAM SUPPLIES - PRESCHOOL	2009200	464180	(\$15.32)
20015 - AMAZON.COM INC.	2026-4	BROOKE WINDLE	5/7/2026	22726	PROGRAM SUPPLIES FOR READ ACROSS AMERICA WEEK	2009200	464180	\$9.99
20015 - AMAZON.COM INC.	2026-4	BROOKE WINDLE	5/7/2026	22727	PROGRAM SUPPLIES FOR END OF YEAR GIFTS, GAMES, ART, PARTIES AND MORE	2009200	464180	\$39.22
20015 - AMAZON.COM INC.	2026-4	BROOKE WINDLE	5/7/2026	22720	CREDIT FOR RETURNED PROGRAM SUPPLIES - PRESCHOOL	2009200	464180	(\$63.00)
20015 - AMAZON.COM INC.	2026-4	BROOKE WINDLE	5/7/2026	22721	CREDIT FOR RETURNED PROGRAM SUPPLIES - PRESCHOOL	2009200	464180	(\$34.24)
20031 - OTC BRANDS INC	2026-4	BROOKE WINDLE	5/7/2026	22719	PROGRAM SUPPLIES FOR END OF YEAR GIVEAWAYS THAT ARE SONG PROPS AS WELL	2009200	464180	\$65.16
					<b>BROOKE WINDLE</b>	<b>Total</b>	<b>\$1,614.68</b>	
20015 - AMAZON.COM INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22321	RETURN LUCKY EGG HUNT PRIZES	1009220	460990	(\$80.97)
20015 - AMAZON.COM INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22322	REFUND LUCKY EGG HUNT PRIZES	1009220	460990	(\$29.59)
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22310	YOUNG ENTREPRENEUR FAIR FACEBOOK AD	1009220	432250	\$5.26
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22311	YOUNG ENTREPRENEUR FAIR FACEBOOK AD	1009220	432250	\$2.00
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22312	YOUNG ENTREPRENEUR FAIR FACEBOOK AD	1009220	432250	\$20.00
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22313	YOUNG ENTREPRENEUR FAIR FACEBOOK AD	1009220	432250	\$5.26
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22314	YOUNG ENTREPRENEUR FAIR FACEBOOK AD	1009220	432250	\$15.00
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22315	YOUNG ENTREPRENEUR FAIR FACEBOOK AD	1009220	432250	\$3.51
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22318	FACEBOOK ADS FOR YOUNG ENTRE. FAIR & GYMNASTICS	1009220	432250	\$8.17
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22320	FACEBOOK ADS FOR YOUNG ENTRE. FAIR & GYMNASTICS	1009220	432250	\$2.84
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22316	FACEBOOK ADS YOUNG ENTRE. FAIR & GYMNASTICS	1009220	432250	\$13.90
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22319	FACEBOOK ADS FOR YOUNG ENTRE. FAIR & GYMNASTICS	1009220	432250	\$8.41
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22317	FACEBOOK ADS FOR YOUNG ENTRE. FAIR & GYMNASTICS	1009220	432250	\$4.14



21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22316	FACEBOOK ADS YOUNG ENTRE. FAIR & GYMNASTICS	2009320	432250		\$1.40
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22317	FACEBOOK ADS FOR YOUNG ENTRE. FAIR & GYMNASTICS	2009320	432250		\$0.86
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22318	FACEBOOK ADS FOR YOUNG ENTRE. FAIR & GYMNASTICS	2009320	432250		\$1.83
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22319	FACEBOOK ADS FOR YOUNG ENTRE. FAIR & GYMNASTICS	2009320	432250		\$1.59
21257 - META PLATFORMS INC.	2026-4	CAITLIN EICHHORN	5/7/2026	22320	FACEBOOK ADS FOR YOUNG ENTRE. FAIR & GYMNASTICS	2009320	432250		\$6.09
<b>Caitlin Eichhorn</b>						<b>Total</b>			<b>(\$10.30)</b>
21515 - GREATLAND CORPORATION	2026-4	CHRIS FRANKENFIELD	5/7/2026	22243	SERVICE CHARGE FOR FEDERAL FILING-PAYROLL	1003000	432990		\$5.49
20188 - STAMPS.COM	2026-4	CHRIS FRANKENFIELD	5/7/2026	22244	VETERANS MONTHLY POSTAGE SUBSCRIPTION	2001050	441600	CARE	\$20.99
20040 - GOVERNMENT FINANCE OFFIC	2026-4	CHRIS FRANKENFIELD	5/7/2026	22245	GFOA TRAINING SESSION - C THORNHILL-CAPITAL IMPROVEMENT PLAN	1003000	429100		\$385.00
<b>CHRIS FRANKENFIELD</b>						<b>Total</b>			<b>\$411.48</b>
20018 - NEW ALBERTSONS LP	2026-4	CLAUDIA PETNUCH	5/7/2026	22536	REGISTRATION & FEES - RTI PROGRAM GROUP SNACK PURCHASE	2009210	464100		\$17.41
<b>CLAUDIA PETNUCH</b>						<b>Total</b>			<b>\$17.41</b>
20015 - AMAZON.COM INC.	2026-4	COLLEEN PYRCIOCH	5/7/2026	22290	PROGRAM SUPPLIES INCLUSION AMAZON FIRST AID POUCHES	2009210	464180		\$29.96
20015 - AMAZON.COM INC.	2026-4	COLLEEN PYRCIOCH	5/7/2026	22291	PROGRAM SUPPLIES INCLUSION AMAZON FIRST AIDE SUPPLIES, CLAY	2009210	464180		\$48.88
20015 - AMAZON.COM INC.	2026-4	COLLEEN PYRCIOCH	5/7/2026	22292	PROGRAM SUPPLIES AMAZON INCLUSION CAMP SUPPLIES	2009210	464180		\$56.36
20015 - AMAZON.COM INC.	2026-4	COLLEEN PYRCIOCH	5/7/2026	22280	PROGRAM SUPPLIES RHODES TO INDEPENDENCE AMAZON ITEM FOR ACTIVITY	2009210	464180		\$40.29
20015 - AMAZON.COM INC.	2026-4	COLLEEN PYRCIOCH	5/7/2026	22281	PROGRAM SUPPLIES RHODES TO INDEPENDENCE AMAZON KITCHEN ITEM, PAPER	2009210	464180		\$46.46
20015 - AMAZON.COM INC.	2026-4	COLLEEN PYRCIOCH	5/7/2026	22285	PROGRAM SUPPLIES INCLUSION AMAZON CLIPBOARDS	2009210	464180		\$34.95
20060 - TARGET CORPORATION	2026-4	COLLEEN PYRCIOCH	5/7/2026	22295	PROGRAM SUPPLIES RHODES TO INDEPENDENCE TARGET SOIL	2009210	464180		\$20.50
20079 - DOLLAR TREE STORES INC.	2026-4	COLLEEN PYRCIOCH	5/7/2026	22277	PROGRAM SUPPLIES RHODES TO INDEPENDENCE DOLLAR TREE ITEMS FOR SR STAFF PARTY	2009210	464180		\$45.00
20079 - DOLLAR TREE STORES INC.	2026-4	COLLEEN PYRCIOCH	5/7/2026	22293	PROGRAM SUPPLIES RHODES TO INDEPENDENCE DOLLAR TREE ACTIVITY ITEM	2009210	464180		\$3.00
20079 - DOLLAR TREE STORES INC.	2026-4	COLLEEN PYRCIOCH	5/7/2026	22294	PROGRAM SUPPLIES RHODES TO INDEPENDENCE DOLLAR TREE ACTIVITY SUPPLIES	2009210	464180		\$53.00



20079 - DOLLAR TREE STORES INC.	2026-4	COLLEEN PYRCIOCH	5/7/2026	22296	PROGRAM SUPPLIES RHODES TO INDEPENDENCE DOLLAR TREE ACTIVITY ITEMS	2009210	464180	\$33.50
9656 - MENARDS - HOMER GLEN	2026-4	COLLEEN PYRCIOCH	5/7/2026	22284	PROGRAM SUPPLIES RHODES TO INDEPENDENCE MENARDS CERAMIC TILES	2009210	464180	\$37.39
9656 - MENARDS - HOMER GLEN	2026-4	COLLEEN PYRCIOCH	5/7/2026	22288	PROGRAM SUPPLIES RHODES TO INDEPENDENCE MENARDS CERAMIC TILES, SOIL	2009210	464180	\$13.04
20175 - ALDI BATAVIA DIVISION	2026-4	COLLEEN PYRCIOCH	5/7/2026	22283	PROGRAM SUPPLIES RHODES TO INDEPENDENCE ALDI GARDEN BARREL PLANTERS	2009210	464180	\$39.96
20101 - AMAZON.COM SERVICES INC	2026-4	COLLEEN PYRCIOCH	5/7/2026	22286	PROGRAM SUPPLIES RHODES TO INDEPENDENCE AMAZON SPORTWAGON	2009210	464180	\$83.93
22066 - MEIJER GREAT LAKES LIMIT	2026-4	COLLEEN PYRCIOCH	5/7/2026	22279	PROGRAM SUPPLIES RHODES TO INDEPENDENCE MEIJER PING PONG BALLS FOR ACTIVITY	2009210	464180	\$17.98
22066 - MEIJER GREAT LAKES LIMIT	2026-4	COLLEEN PYRCIOCH	5/7/2026	22282	PROGRAM SUPPLIES RHODES TO INDEPENDENCE ITEM RETURN CORK BOARD	2009210	464180	(\$11.99)
22066 - MEIJER GREAT LAKES LIMIT	2026-4	COLLEEN PYRCIOCH	5/7/2026	22287	PROGRAM SUPPLIES RHODES TO INDEPENDENCE MEIJER ITEMS FOR ACTIVITY	2009210	464180	\$44.05
22302 - TICKETS.COM LLC	2026-4	COLLEEN PYRCIOCH	5/7/2026	22289	REGISTRATION & FEES RHODES TO INDEPENDENCE CHICAGO DOGS BASEBALL TICKET FEE	2009210	464100	\$100.00
22306 - TOAST INC	2026-4	COLLEEN PYRCIOCH	5/7/2026	22278	REGISTRATION & FEES CERNAN EARTH AND SPACE CENTER ENTRANCE FEE	2009210	464100	\$122.63
<b>COLLEEN PYRCIOCH</b>						<b>Total</b>		<b>\$858.89</b>
20101 - AMAZON.COM SERVICES INC	2026-4	CYNTHIA KELLY	5/7/2026	22504	PURCHASED BUG SPRAY	2009330	460180	\$25.98
20101 - AMAZON.COM SERVICES INC	2026-4	CYNTHIA KELLY	5/7/2026	22497	PURCHASED LAUNDRY SUPPLIES	2009330	460990	\$123.26
20087 - WAL-MART STORES INC	2026-4	CYNTHIA KELLY	5/7/2026	22511	PURCHASED COFFEE, CREAMER, TIN FOIL, PLASTIC BAGS FOR MAYORS STATE OF THE VILLAGE	2009330	460990	\$60.82
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22499	PURCHASED BEVERAGES/CREAMER/SUPPLIES FOR MEMORIAL DAY CEREMONY	2001050	460155	\$167.93
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22503	PURCHASED FAIRY LIGHTS FOR EVENTS	2009330	460990	\$31.98
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22505	PURCHASED RUBBER SQUEEGEES	2009330	460180	\$34.24
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22506	PURCHASED TABLE SKIRTS FOR FUTURE EVENT USE	2009330	460990	\$243.40
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22507	PURCHASED CHAIR TIES AND RUNNERS FOR FUTURE EVENTS	2009330	460990	\$187.97
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22509	PURCHASED CHARGER PLATES FOR MAYORS STATE OF THE VILLAGE	2009330	460990	\$56.69
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22510	PURCHASED CHARGER PLATES FOR MAYORS STATE OF THE VILLAGE	2009330	460990	\$125.99
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22496	PURCHASED BALLOONS FOR EVENTS	2009330	460990	\$76.91
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22498	PURCHASED COFFEE FOR VILLAGE EVENTS	2009330	460990	\$46.56
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22499	PURCHASED BEVERAGES/CREAMER/SUPPLIES FOR MEMORIAL DAY CEREMONY	2009330	460990	\$93.57



20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22500	PURCHASED PLASTIC TABLECLOTHS FOR EVENTS	2009330	460990	\$77.60
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22501	PURCHASED STORAGE BINS FOR BASEMENT	2009330	460180	\$111.13
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22502	PURCHASED TOOLS AND BUG KILLER	2009330	460180	\$77.04
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22512	PURCHASED CHAIR TIES AND SERVING BOWLS FOR UPCOMING EVENTS	2009330	460990	\$57.98
20015 - AMAZON.COM INC.	2026-4	CYNTHIA KELLY	5/7/2026	22513	PURCHASED SALT/PEPPER SHAKERS FOR MAYORS EVENTS AND PICTURES FOR CIVIC CENTER	2009330	460990	\$92.81
20079 - DOLLAR TREE STORES INC.	2026-4	CYNTHIA KELLY	5/7/2026	22508	PURCHASED CHARGER PLATES FOR THE MAYORS STATE OF THE VILLAGE	2009330	460990	\$100.50
		<b>CYNTHIA KELLY</b>			<b>Total</b>			<b>\$1,792.36</b>
20079 - DOLLAR TREE STORES INC.	2026-4	DARLENE NEEL	5/7/2026	22329	PROGRAM SUPPLIES - FNF CREATIVE CREATIONS EVENT SUPPLIES FOR GROUP CRAFT ACTIVITY	2009210	464180	\$36.50
20082 - JUST SHORT INC.	2026-4	DARLENE NEEL	5/7/2026	22328	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING TO CULVERS	2009210	464100	\$48.96
		<b>DARLENE NEEL</b>			<b>Total</b>			<b>\$85.46</b>
20084 - THE HOME DEPOT INC	2026-4	DAVID FALTIN	5/7/2026	22673	PUMP FOR CONCRETE JOBS	1008020	460170	\$348.00
20063 - CARROLL DISTRIBUTING & C	2026-4	DAVID FALTIN	5/7/2026	22675	PATCH CONCRETE	1008020	462900	\$215.50
20063 - CARROLL DISTRIBUTING & C	2026-4	DAVID FALTIN	5/7/2026	22676	METAL STAKES/KNEEPADS CONCRETE	1008020	462900	\$220.82
20080 - LOWES COMPANIES INC.	2026-4	DAVID FALTIN	5/7/2026	22674	ITEMS FOR CONCRETE	1008020	490990	\$206.52
		<b>DAVID FALTIN</b>			<b>Total</b>			<b>\$990.84</b>
20080 - LOWES COMPANIES INC.	2026-4	DAVID RODRIGUEZ	5/7/2026	22390	WINDOW FILM INSTALLATION KIT, SQUEEGEE, REPLACEMENT UTILITY BLADES & UTILITY KNIFE	1008010	460170	\$36.44
20080 - LOWES COMPANIES INC.	2026-4	DAVID RODRIGUEZ	5/7/2026	22391	UTILITY KNIFE & BLADES, DRYWALL AND A TAPE MEASURE	2008010	460170	\$60.94
20080 - LOWES COMPANIES INC.	2026-4	DAVID RODRIGUEZ	5/7/2026	22396	DOOR SWEEPS AND GLASS CLEANER FOR REC ADMIN BUILDING	1008010	461100	\$6.48
20062 - RED WING SHOE CO INC	2026-4	DAVID RODRIGUEZ	5/7/2026	22392	SAFETY BOOTS FOR OWEN CLIFFORD	1008010	460160	\$264.99
20080 - LOWES COMPANIES INC.	2026-4	DAVID RODRIGUEZ	5/7/2026	22390	WINDOW FILM INSTALLATION KIT, SQUEEGEE, REPLACEMENT UTILITY BLADES & UTILITY KNIFE	1008010	461150	\$15.48
20080 - LOWES COMPANIES INC.	2026-4	DAVID RODRIGUEZ	5/7/2026	22391	UTILITY KNIFE & BLADES, DRYWALL AND A TAPE MEASURE	2008010	461150	\$10.98
20080 - LOWES COMPANIES INC.	2026-4	DAVID RODRIGUEZ	5/7/2026	22394	PAINTERS TAPE, PAINT BUCKET, CONSTRUCTION ADHESIVE, PAINT ROLLER COVERS, DROP CLOTHS, SANDING BLOCKS	2008010	461150	\$191.20
20080 - LOWES COMPANIES INC.	2026-4	DAVID RODRIGUEZ	5/7/2026	22395	DRYWALL KNIVES, DRYWALL, PAINTER'S TAPE, SANDING BLOCKS & SPONGES FOR SPORTSPLEX	2008010	461150	\$70.68
20080 - LOWES COMPANIES INC.	2026-4	DAVID RODRIGUEZ	5/7/2026	22396	DOOR SWEEPS AND GLASS CLEANER FOR REC ADMIN BUILDING	1008010	461150	\$37.96



20080 - LOWES COMPANIES INC.	2026-4	DAVID RODRIGUEZ	5/7/2026	22397	REGULAR AND FLOORING ADHESIVES	1008010	461150	\$87.94
20080 - LOWES COMPANIES INC.	2026-4	DAVID RODRIGUEZ	5/7/2026	22398	FLOORING ADHESIVE - VILLAGE BUILDING	1008010	461150	\$19.68
20181 - JC LICHT LLC	2026-4	DAVID RODRIGUEZ	5/7/2026	22389	EXTERIOR PAINT FOR SPORTSPLEX	2008010	461150	\$386.27
20181 - JC LICHT LLC	2026-4	DAVID RODRIGUEZ	5/7/2026	22393	PAINT FOR THE SPORTSPLEX	2008010	461150	\$168.28
20181 - JC LICHT LLC	2026-4	DAVID RODRIGUEZ	5/7/2026	22399	PAINT AND SPACKLE FOR STUDIO VOP	1008010	461150	\$266.51
						<b>DAVID RODRIGUEZ</b>	<b>Total</b>	<b>\$1,623.83</b>
20312 - HIENES MCCARTHYS	2026-4	DAVID TOEPPER	5/7/2026	22202	FOOD FOR ALL HANDS LUNCHEON	1008020	461990	\$950.00
20015 - AMAZON.COM INC.	2026-4	DAVID TOEPPER	5/7/2026	22201	UNIFORMS	1008020	460190	\$85.26
1696 - RED WING BUSINESS ADVANTAGE ACCOUNT	2026-4	DAVID TOEPPER	5/7/2026	22203	WORK BOOTS FOR FREDY URUCHIMA	1008020	460190	\$250.00
						<b>David Toepper</b>	<b>Total</b>	<b>\$1,285.26</b>
1765 - SILVER LAKE COUNTRY CLUB, INC.	2026-4	DEAN CASPER	5/7/2026	22351	DOWN PAYMENT FOR COMMISSIONERS DINNER IN SEPTEMBER	1001030	460155	\$500.00
20013 - GFS MARKETPLACE LLC	2026-4	DEAN CASPER	5/7/2026	22356	WATER FOR COFFEE WITH THE MAYOR DARVIN	1001030	490990	\$15.98
20085 - OFFICE DEPOT	2026-4	DEAN CASPER	5/7/2026	22353	COFFEE WITH THE MAYOR DISPLAYS	1001030	460990	\$116.84
20085 - OFFICE DEPOT	2026-4	DEAN CASPER	5/7/2026	22357	STATE OV VILLAGE SEATING CHARTS	1001030	460140	\$105.98
20100 - KEYA'S FOOD CORPORATION	2026-4	DEAN CASPER	5/7/2026	22354	SENIOR COMMISSION WHICH WICH SANDWICHES	1001030	460155	\$95.00
20100 - KEYA'S FOOD CORPORATION	2026-4	DEAN CASPER	5/7/2026	22355	YOUNG FAMILIES COMMISSION DINNER MEETING	1001030	460155	\$95.00
22307 - DARVIN FURNITURE & APPLI	2026-4	DEAN CASPER	5/7/2026	22352	BREAKFAST WITH THE MAYOR DARVIN FURNITURE	1001030	460155	\$441.96
						<b>DEAN CASPER</b>	<b>Total</b>	<b>\$1,370.76</b>
21257 - META PLATFORMS INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22490	PURCHASE FACEBK CJZSSKZTP2	2009320	432250	\$1.62
21306 - CARDIO ENTERTAINMENT INC	2026-4	DEBORAH GEGHEN	5/7/2026	22488	CABLE BROADCAST VISION BOX	2009320	460120	\$425.87
21257 - META PLATFORMS INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22492	PURCHASE FACEBK P2UCTKDUP2	2009320	432250	\$4.04
21257 - META PLATFORMS INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22492	PURCHASE FACEBK P2UCTKDUP2	1009220	432250	\$0.96
21257 - META PLATFORMS INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22495	PURCHASE FACEBK 877DGK5UP2	1009220	432250	\$5.00
20079 - DOLLAR TREE STORES INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22491	REFUND FOR TAX	2009320	460150	(\$1.10)
20330 - TRAINING CONCEPTS	2026-4	DEBORAH GEGHEN	5/7/2026	22484	RENEWAL FOR FITNESS MANAGER CERTIFICATION	2009000	429200	\$75.00
20101 - AMAZON.COM SERVICES INC	2026-4	DEBORAH GEGHEN	5/7/2026	22487	VOLLEYBALL FOR MENS CLUB	2009320	460180	\$29.59
9799 - MAD DOGG ATHLETICS, INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22494	SPRINGS FOR PILATES REFORMER	2009320	443200	\$1,184.00
20015 - AMAZON.COM INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22482	RETURN OF CARIBEENERS	2009320	443200	(\$18.99)
20015 - AMAZON.COM INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22483	RETURN OF FOAM ROLLERS	2009320	460180	(\$62.52)
20015 - AMAZON.COM INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22485	BALANCE PAD FOR FITNESS CENTER	2009320	460180	\$39.59
20015 - AMAZON.COM INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22486	FOAM ROLLERS AND CARIBEENERS	2009320	460180	\$131.42
20015 - AMAZON.COM INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22489	CARIBEENER CLIPS FOR WEIGHT ROOM	2009320	460180	\$18.99



20015 - AMAZON.COM INC.	2026-4	DEBORAH GEGHEN	5/7/2026	22493	CANDY FOR MEMBERS FOR EASTER	2009320	460150	\$46.79
		<b>DEBORAH GEGHEN</b>			<b>Total</b>			<b>\$1,880.26</b>
21743 - PETES FRESH MARKET ORLAND	2026-4	DIANA PORCELLI	5/7/2026	22337	PETE'S FRESH MARKET: EMPLOYEE APPRECIATION CAKE	1007000	460155	\$9.99
		<b>DIANA PORCELLI</b>			<b>Total</b>			<b>\$9.99</b>
20098 - SPOTIFY AB	2026-4	DOREEN BIELA	5/7/2026	22569	SPOTIFY MONTHLY BILLING	1009220	442850	\$18.99
		<b>DOREEN BIELA</b>			<b>Total</b>			<b>\$18.99</b>
20080 - LOWES COMPANIES INC.	2026-4	EDMUND HAAR	5/7/2026	22335	LUMBER FOR EASTER PHOTO STATION.	2009100	461990	\$56.46
		<b>EDMUND HAAR</b>			<b>Total</b>			<b>\$56.46</b>
20084 - THE HOME DEPOT INC	2026-4	ELIZABETH PAULSON	5/7/2026	22525	WEED BARRIER FOR COMMUNITY GARDEN	2009340	464180	\$133.98
20084 - THE HOME DEPOT INC	2026-4	ELIZABETH PAULSON	5/7/2026	22528	COMMUNITY GARDEN FENCING	2009340	464180	\$454.72
20172 - AMERICAN ASSOCIATION FOR	2026-4	ELIZABETH PAULSON	5/7/2026	22531	AMERICAN ASSOCIATION FOR STATE AND LOCAL HISTORY MEMBERSHIP	2009340	429200	\$118.00
20101 - AMAZON.COM SERVICES INC	2026-4	ELIZABETH PAULSON	5/7/2026	22526	COMMAND STRIPS AND TAPE MEASURER	2009340	460100	\$36.25
22268 - PENN ANTIQUE RESTORATION	2026-4	ELIZABETH PAULSON	5/7/2026	22535	ADDITIONAL SHIPPING FEE TO PENNANTIQU	2009340	460990	\$46.61
21929 - AARON'S RELIABLE INC	2026-4	ELIZABETH PAULSON	5/7/2026	22533	HUMPHREY HOUSE APRIL RENT	2009340	432990	\$1,350.00
22305 - JONES PEAK	2026-4	ELIZABETH PAULSON	5/7/2026	22532	ANTIQUE KEYS FOR HUMPHREY HOUSE PROMOTION	2009340	460285	\$329.97
20015 - AMAZON.COM INC.	2026-4	ELIZABETH PAULSON	5/7/2026	22529	BINDER DIVIDERS AND ARCHIVAL GRADE MARKER/PENS	2009340	460100	\$22.89
20015 - AMAZON.COM INC.	2026-4	ELIZABETH PAULSON	5/7/2026	22530	GARDENER SEATS	2009340	464180	\$139.63
20015 - AMAZON.COM INC.	2026-4	ELIZABETH PAULSON	5/7/2026	22534	BIRDHOUSES FOR ART PROGRAM	2009200	464180	\$46.99
20015 - AMAZON.COM INC.	2026-4	ELIZABETH PAULSON	5/7/2026	22527	DISPLAY SUPPLIES	2009340	460990	\$18.97
		<b>ELIZABETH PAULSON</b>			<b>Total</b>			<b>\$2,698.01</b>
20015 - AMAZON.COM INC.	2026-4	ERIC ROSSI	5/7/2026	22417	MEMORY CARD ADAPTERS FOR INVESTIGATIONS	1005010	465300	\$226.35
20015 - AMAZON.COM INC.	2026-4	ERIC ROSSI	5/7/2026	22418	EQUIPMENT FOR FITNESS ROOM	1005000	443200	\$27.99
20015 - AMAZON.COM INC.	2026-4	ERIC ROSSI	5/7/2026	22419	RETURN EQUIPMENT	2405040	460180	(\$13.96)
20015 - AMAZON.COM INC.	2026-4	ERIC ROSSI	5/7/2026	22420	EQUIPMENT FOR FITNESS ROOM	1005000	443200	\$131.51
20015 - AMAZON.COM INC.	2026-4	ERIC ROSSI	5/7/2026	22421	EQUIPMENT FOR INFORMATION KIOSKS LOCATED IN THE POLICE DEPT.	2405040	460180	\$189.12
20018 - NEW ALBERTSONS LP	2026-4	ERIC ROSSI	5/7/2026	22425	FOOD FOR REPRESENTATIVE CASTEN MEETING - DRONE PROGRAM	1005000	460155	\$19.96
20015 - AMAZON.COM INC.	2026-4	ERIC ROSSI	5/7/2026	22407	CLEANING SUPPLIES FOR THE TRAINING FACILITY	1005000	461100	\$31.99
20015 - AMAZON.COM INC.	2026-4	ERIC ROSSI	5/7/2026	22409	RETURN EQUIPMENT	2405040	460180	(\$63.04)
20015 - AMAZON.COM INC.	2026-4	ERIC ROSSI	5/7/2026	22410	RETURN EQUIPMENT	2405040	460180	(\$126.08)



20015 - AMAZON.COM INC.	2026-4	ERIC ROSSI	5/7/2026	22413	CLEANING SUPPLIES FOR THE TRAINING FACILITY	1005000	461100	\$52.24
20015 - AMAZON.COM INC.	2026-4	ERIC ROSSI	5/7/2026	22414	SUPPLIES & EQUIPMENT FOR CSOS	1005000	460990	\$504.99
20015 - AMAZON.COM INC.	2026-4	ERIC ROSSI	5/7/2026	22416	TINT METER FOR TRAFFIC UNIT	1005000	460220	\$119.00
20013 - GFS MARKETPLACE LLC	2026-4	ERIC ROSSI	5/7/2026	22426	MEETING SUPPLIES - REPRESENTATIVE CASTEN LUNCHEON MEETING - DRONE PROGRAM	1005000	460155	\$79.42
22131 - JULIE PARKER COMMUNICATIO	2026-4	ERIC ROSSI	5/7/2026	22411	CREDIT VOUCHER - DID NOT ATTEND TRAINING CLASS	1005000	429100	(\$245.00)
20295 - ROCCOVINOS II INC	2026-4	ERIC ROSSI	5/7/2026	22432	FOOD FOR REPRESENTATIVE SEAN CASTEN LUNCHEON MEETING - DRONE PROGRAM	1001030	460155	\$645.50
20101 - AMAZON.COM SERVICES INC	2026-4	ERIC ROSSI	5/7/2026	22415	TRAINING BOOKS FOR DRONE CLASS	1005000	460240	\$69.88
20101 - AMAZON.COM SERVICES INC	2026-4	ERIC ROSSI	5/7/2026	22422	FLASHDRIVES FOR INVESTIGATIONS	1005010	465300	\$111.74
20101 - AMAZON.COM SERVICES INC	2026-4	ERIC ROSSI	5/7/2026	22423	FLASH DRIVES FOR INVESTIGATIONS	1005010	465300	\$80.97
20101 - AMAZON.COM SERVICES INC	2026-4	ERIC ROSSI	5/7/2026	22424	FLASH DRIVES FOR INVESTIGATIONS	1005010	465300	\$53.98
20101 - AMAZON.COM SERVICES INC	2026-4	ERIC ROSSI	5/7/2026	22429	SNACKS FOR MEETINGS	1005000	460155	\$51.06
20101 - AMAZON.COM SERVICES INC	2026-4	ERIC ROSSI	5/7/2026	22430	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150	\$163.36
20174 - BEST BUY CO INC	2026-4	ERIC ROSSI	5/7/2026	22427	IT SUPPLIES	1005010	465300	\$44.09
20174 - BEST BUY CO INC	2026-4	ERIC ROSSI	5/7/2026	22428	RETURN IT SUPPLIES	1005010	465300	(\$44.09)
20101 - AMAZON.COM SERVICES INC	2026-4	ERIC ROSSI	5/7/2026	22408	FLASHDRIVES FOR INVESTIGATIONS	1005010	465300	\$163.38
20101 - AMAZON.COM SERVICES INC	2026-4	ERIC ROSSI	5/7/2026	22412	CLEANING SUPPLIES FOR THE TRAINING FACILITY	1005000	461100	\$29.71
20661 - ILLINOIS POLICE ACCREDITA	2026-4	ERIC ROSSI	5/7/2026	22431	ACCREDITATION CONFERENCE FOR LT KELLY-VALAN	1005000	429100	\$319.56
						<b>ERIC ROSSI</b>	<b>Total</b>	<b>\$2,623.63</b>
20118 - DUPAGE TENTS AND EVENTS LLC	2026-4	ERIN CORTILET	5/7/2026	22343	5/23 DEPOSIT DUPAGE TENTS	1009220	444500	\$574.60
20152 - ORIENTAL TRADING COMPANY	2026-4	ERIN CORTILET	5/7/2026	22350	FUN EXPRESS CRAFTS AND PRIZES-MEMORIAL, MOVIES	1009220	460990	\$242.10
21522 - BOUNCE HOUSES R US LLC	2026-4	ERIN CORTILET	5/7/2026	22347	5/23 KIDS INFLATABLE DEPOSIT	1009220	442450	\$443.80
21257 - META PLATFORMS INC.	2026-4	ERIN CORTILET	5/7/2026	22339	FACEBOOK BOOSTED ADS 5/23	1009220	460140	\$139.91
21257 - META PLATFORMS INC.	2026-4	ERIN CORTILET	5/7/2026	22345	FACEBOOK BOOSTED ADS 5/23	1009220	460140	\$190.00
20015 - AMAZON.COM INC.	2026-4	ERIN CORTILET	5/7/2026	22348	5/23 AND 7/4 PHOTO OPS INFLATABLES	1009220	460990	\$104.73
20015 - AMAZON.COM INC.	2026-4	ERIN CORTILET	5/7/2026	22349	5/23 COLOR AND CLOTHS	1009220	460990	\$385.90
20015 - AMAZON.COM INC.	2026-4	ERIN CORTILET	5/7/2026	22340	TULLE-RWB AMERICA 250	2009000	490990	\$368.78
20015 - AMAZON.COM INC.	2026-4	ERIN CORTILET	5/7/2026	22341	PEOPLES CHOICE TICKET ROLL 5/23	1009220	460180	\$50.00
20015 - AMAZON.COM INC.	2026-4	ERIN CORTILET	5/7/2026	22342	AMAZON - FLAGS 7/4/26	1009220	460990	\$260.97
20015 - AMAZON.COM INC.	2026-4	ERIN CORTILET	5/7/2026	22346	5/23 PHOTO OP BLOW UPS (2)	1009220	460990	\$79.98
20032 - ILLINOIS PARK & RECREATIO	2026-4	ERIN CORTILET	5/7/2026	22344	IPRA JOB POST - SE COORDINATOR	2009000	429200	\$165.00
						<b>Erin Cortilet</b>	<b>Total</b>	<b>\$3,005.77</b>
21896 - SOUTHFORK RESTAURANT	2026-4	GEORGE KOCZWARA	5/7/2026	22338	LUNCHEON MEETING WITH THE MAYOR ON 4/17/2026	1001000	429400	\$51.17



					<b>GEORGE KOCZWARA</b>	<b>Total</b>		<b>\$51.17</b>
20080 - LOWES COMPANIES INC.	2026-4	GEORGIANA SZYMCZAK	5/7/2026	22593	TOOLS - TOOLBOX, PLIERS, WRENCH, SCREWDRIVER, SHOVELS, RAKES, TAPE	1008010	460170	\$761.36
20056 - INTERNATIONAL SOCIETY OF	2026-4	GEORGIANA SZYMCZAK	5/7/2026	22594	ISA MEMBERSHIP RENEWAL PAYMENT	1008010	429200	\$285.00
					<b>GEORGIANA SZYMCZAK</b>	<b>Total</b>		<b>\$1,046.36</b>
20080 - LOWES COMPANIES INC.	2026-4	GILBERTO HURTADO	5/7/2026	22540	HOLE SAW KIT, FASTENERS AND DESK GROMMET FOR POLICE DEPARTMENT	1008010	461150	\$10.48
20080 - LOWES COMPANIES INC.	2026-4	GILBERTO HURTADO	5/7/2026	22540	HOLE SAW KIT, FASTENERS AND DESK GROMMET FOR POLICE DEPARTMENT	1008010	460120	\$5.78
20080 - LOWES COMPANIES INC.	2026-4	GILBERTO HURTADO	5/7/2026	22545	DRILL PARTS, PESTICIDES FOR PUBLIC WORKS	1008010	463200	\$8.46
9656 - MENARDS - HOMER GLEN	2026-4	GILBERTO HURTADO	5/7/2026	22544	ALUMINUM LADDER, WALLPAPER ROLLER, PAINT ROLLER COVERS AND CAULK	2008010	461400	\$133.35
9656 - MENARDS - HOMER GLEN	2026-4	GILBERTO HURTADO	5/7/2026	22546	FOAM EXPANSION JOINT FOR CPAC	2008010	461400	\$10.99
9656 - MENARDS - HOMER GLEN	2026-4	GILBERTO HURTADO	5/7/2026	22547	DOOR STOPS, HOOKS, ABRASIVE WHEEL FOR VILLAGE HALL	1008010	461150	\$12.96
9656 - MENARDS - HOMER GLEN	2026-4	GILBERTO HURTADO	5/7/2026	22547	DOOR STOPS, HOOKS, ABRASIVE WHEEL FOR VILLAGE HALL	1008010	460170	\$13.98
20080 - LOWES COMPANIES INC.	2026-4	GILBERTO HURTADO	5/7/2026	22541	BREAKER BAR, DECK SCREWS, ANCHORS, DRILL BITS & A SCREWDRIVER - POLICE DEPARTMENT	1008010	461150	\$198.84
20080 - LOWES COMPANIES INC.	2026-4	GILBERTO HURTADO	5/7/2026	22542	SCREWS, AND A DESK GROMMET	1008010	461150	\$8.26
20080 - LOWES COMPANIES INC.	2026-4	GILBERTO HURTADO	5/7/2026	22545	DRILL PARTS, PESTICIDES FOR PUBLIC WORKS	1008010	460170	\$80.94
20080 - LOWES COMPANIES INC.	2026-4	GILBERTO HURTADO	5/7/2026	22540	HOLE SAW KIT, FASTENERS AND DESK GROMMET FOR POLICE DEPARTMENT	1008010	460170	\$16.48
20084 - THE HOME DEPOT INC	2026-4	GILBERTO HURTADO	5/7/2026	22543	OUTLETS, CORD COVER, SURGE PROTECTOR - POLICE DEPARTMENT	1008010	461150	\$52.59
20181 - JC LIGHT LLC	2026-4	GILBERTO HURTADO	5/7/2026	22548	PAINT SUPPLIES - PRIMER, ERASE PAINT FOR POLICE DEPARTMENT	1008010	461150	\$109.32
					<b>GILBERTO HURTADO</b>	<b>Total</b>		<b>\$662.43</b>
20015 - AMAZON.COM INC.	2026-4	GREG BRUGGEMAN	5/7/2026	22436	HANGING FILE FOLDERS AND DOOR HEX KEYS	2009000	460100	\$40.65
20032 - ILLINOIS PARK & RECREATIO	2026-4	GREG BRUGGEMAN	5/7/2026	22434	DIVISION MANAGER JOB POSTING	2009000	442990	\$470.00
20077 - NAYLOR ASSOCIATION SOLUTI	2026-4	GREG BRUGGEMAN	5/7/2026	22435	DIVISION MANAGER JOB POSTING AT NRPA	2009000	442990	\$320.00
20015 - AMAZON.COM INC.	2026-4	GREG BRUGGEMAN	5/7/2026	22433	SPONSORSHIP ENVELOPES AND HANGING FILE FOLDERS	2009000	460100	\$156.50
					<b>GREG BRUGGEMAN</b>	<b>Total</b>		<b>\$987.15</b>



20015 - AMAZON.COM INC.	2026-4	HARRY TORGERSON	5/7/2026	22580	BUTTON HEAD SOCKET CAP BOLT SCREW, STAINLESS STEEL 18-8, ALLEN HEX DRIVE, FULLY THREADED HEX SPANNER	2009100	460990	\$26.97
20015 - AMAZON.COM INC.	2026-4	HARRY TORGERSON	5/7/2026	22581	FORZA SOCCER GOAL NET CLIPS	2009100	461350	\$63.97
20015 - AMAZON.COM INC.	2026-4	HARRY TORGERSON	5/7/2026	22582	7 EURMAX USA TRAMPOLINE STAKES HEAVY DUTY TRAMPOLINE PARTS STEEL STAKES ANCHOR KIT	2009100	461350	\$624.14
20015 - AMAZON.COM INC.	2026-4	HARRY TORGERSON	5/7/2026	22571	17 OF PENNANT BANNER FLAGS, HIGH VISIBILITY SAFETY FLAG ON STRING, TRIANGLE POOL FLAG	2009100	490990	\$539.70
20015 - AMAZON.COM INC.	2026-4	HARRY TORGERSON	5/7/2026	22572	RETRACTABLE RATCHET STRAPS, AUGO RETRACTABLE RATCHET STRAPS	2009100	490990	\$224.15
20015 - AMAZON.COM INC.	2026-4	HARRY TORGERSON	5/7/2026	22573	5 OF 60 PCS AMERICAN FLAG, INDEPENDENCE DAY BANNER AMERICAN FLAG	2009100	490990	\$84.51
20015 - AMAZON.COM INC.	2026-4	HARRY TORGERSON	5/7/2026	22575	500 PIECES 10 SHEET LETTER STICKERS, ACTIVE K-CUP CLEANING PODS	2009100	490990	\$20.95
20015 - AMAZON.COM INC.	2026-4	HARRY TORGERSON	5/7/2026	22576	2 OF BUTTON HEAD SOCKET CAP BOLTS SCREWS, STAINLESS STEEL 18-8, ALLEN HEX DRIVE	2009100	490990	\$17.98
20015 - AMAZON.COM INC.	2026-4	HARRY TORGERSON	5/7/2026	22577	BUTTON HEAD SOCKET CAP BOLTS SCREWS, 304 STAINLESS STEEL 18-8, ALLEN HEX DRIVE	2009100	490990	\$8.99
20015 - AMAZON.COM INC.	2026-4	HARRY TORGERSON	5/7/2026	22578	COLORTY REPLACE FOR BROTHER P-TOUCH LABEL MAKER	2009100	460100	\$20.89
20015 - AMAZON.COM INC.	2026-4	HARRY TORGERSON	5/7/2026	22579	50/100 PCS SOCCER NET CLIPS, BETH TIE BLACK 8 INCH ZIP TIES	2009100	461350	\$194.20
20084 - THE HOME DEPOT INC	2026-4	HARRY TORGERSON	5/7/2026	22574	PURCHASE THE HOME DEPOT #6822	2009100	490990	\$89.96
<b>Harry Torgerson Total</b>								<b>\$1,916.41</b>
20080 - LOWES COMPANIES INC.	2026-4	JAKE SVENCNER	5/7/2026	22665	PW/UTILITY/JSVENCNER - PLUMBING SUPPLIES	5008150	443100	\$35.06
20703 - BOARD OF TRUSTEES OF SOUT	2026-4	JAKE SVENCNER	5/7/2026	22666	PW/UTILITY/JSVENCNER - CROSS CONNECTION CONTROL DEVISE INSPECTOR RENEWAL	5008100	429200	\$32.00
9656 - MENARDS - HOMER GLEN	2026-4	JAKE SVENCNER	5/7/2026	22664	PW/UTILITY/JSVENCNER - SUPPLIES FOR SANITARY BYPASS PUMPING	5008160	443800	\$66.57
20038 - MCMASTER-CARR SUPPLY CO	2026-4	JAKE SVENCNER	5/7/2026	22663	PW/UTILITY/JSVENCNER - STAINLESS STEEL FOR SANITARY LIFT STATION	5008160	443800	\$689.12
20038 - MCMASTER-CARR SUPPLY CO	2026-4	JAKE SVENCNER	5/7/2026	22667	PW/UTILITY/JSVENCNER - BOLTS AND TAP SET FOR SANITARY PUMP	5008160	443100	\$138.24
<b>JAKE SVENCNER Total</b>								<b>\$960.99</b>
22327 - INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOCIATION	2026-4	JAMES CULOTTA	5/7/2026	22619	ICMA FULL MEMBERSHIP FOR AVM CULOTTA	1001000	429200	\$1,178.00
<b>JAMES CULOTTA Total</b>								<b>\$1,178.00</b>
21195 - THE VILLAGE OF ORLAND PA	2026-4	JAMES DODGE	5/7/2026	22481	PURCHASE ORLAND PARK	1000000	490990	\$1.92
<b>JAMES DODGE Total</b>								<b>\$1.92</b>



21893 - CENTRAL SOD FARMS INC	2026-4	JAMES SHANAHAN	5/7/2026	22595	KENTUCKY BLUEGRASS SOD	1008010	461650	\$600.00
<b>JAMES SHANAHAN</b>						<b>Total</b>		<b>\$600.00</b>
21422 - CENTRALNIC GROUP PLC	2026-4	JASON CZARNIK	5/7/2026	22267	MONIKER - ORLANDPARK.ORG RENEWAL	1004000	442620	\$20.59
20108 - APPLE INC.	2026-4	JASON CZARNIK	5/7/2026	22271	APPLE - IPAD UPGRADES FOR CPAC	1004000	463400	\$1,396.00
20101 - AMAZON.COM SERVICES INC	2026-4	JASON CZARNIK	5/7/2026	22275	AMAZON - OFFICE SUPPLIES	1004000	460100	\$33.40
20255 - GOVERNMENT MANAGEMENT INF	2026-4	JASON CZARNIK	5/7/2026	22272	GMIS - ILLINOIS CHAPTER DUES	1004000	429200	\$725.00
20015 - AMAZON.COM INC.	2026-4	JASON CZARNIK	5/7/2026	22273	AMAZON - BACKPACKS	1004000	465300	\$135.15
20015 - AMAZON.COM INC.	2026-4	JASON CZARNIK	5/7/2026	22274	AMAZON - PHONE CASE	1004000	465300	\$9.99
20015 - AMAZON.COM INC.	2026-4	JASON CZARNIK	5/7/2026	22276	AMAZON - PHONE CASES AND DOMESTIC SUPPLIES	1004000	465300	\$146.34
20015 - AMAZON.COM INC.	2026-4	JASON CZARNIK	5/7/2026	22276	AMAZON - PHONE CASES AND DOMESTIC SUPPLIES	1004000	460150	\$34.33
20015 - AMAZON.COM INC.	2026-4	JASON CZARNIK	5/7/2026	22266	AMAZON - DOMESTIC SUPPLIES	1004000	460150	\$46.56
20015 - AMAZON.COM INC.	2026-4	JASON CZARNIK	5/7/2026	22268	AMAZON - OFFICE SUPPLIES, PHONE CASE AND CHARGERS	1004000	460100	\$86.98
20015 - AMAZON.COM INC.	2026-4	JASON CZARNIK	5/7/2026	22269	AMAZON - PHONE CASE REPLACEMENT	1004000	465300	\$6.29
20015 - AMAZON.COM INC.	2026-4	JASON CZARNIK	5/7/2026	22270	AMAZON - IPAD CASES FOR CPAC	1004000	465300	\$139.67
20015 - AMAZON.COM INC.	2026-4	JASON CZARNIK	5/7/2026	22268	AMAZON - OFFICE SUPPLIES, PHONE CASE AND CHARGERS	1004000	465300	\$51.97
<b>JASON CZARNIK</b>						<b>Total</b>		<b>\$2,832.27</b>
20080 - LOWES COMPANIES INC.	2026-4	JASON SHANAHAN	5/7/2026	22537	PVC SOCKET CAP, CONDUIT FITTINGS, PVC PIPE	1008010	461150	\$20.01
20080 - LOWES COMPANIES INC.	2026-4	JASON SHANAHAN	5/7/2026	22538	ELECTRICAL BOXES, MOTION & LIGHT SENSOR ADAPTORS	1008010	461150	\$67.02
20080 - LOWES COMPANIES INC.	2026-4	JASON SHANAHAN	5/7/2026	22539	TWO BUNDLES OF ELECTRICAL WIRE	1008010	461150	\$268.00
<b>JASON SHANAHAN</b>						<b>Total</b>		<b>\$355.03</b>
20101 - AMAZON.COM SERVICES INC	2026-4	JEAN PETROW	5/7/2026	22246	MAGIC ERASERS FOR CLEANING AT FLC	2009200	460150	\$44.97
20101 - AMAZON.COM SERVICES INC	2026-4	JEAN PETROW	5/7/2026	22253	THEATRE/IMPROV DOUBLE SIDED WHITE BOARD FOR STUDIO VOP	2009200	464260	\$79.97
20101 - AMAZON.COM SERVICES INC	2026-4	JEAN PETROW	5/7/2026	22260	FOLDING CHAIRS FOR FRANKLIN LOEBE CENTER	2009200	460180	\$537.72
21929 - AARON'S RELIABLE INC	2026-4	JEAN PETROW	5/7/2026	22247	HISTORIC SITES - HUMPHREY HOUSE MOVE	2009340	432990	\$4,225.00
22089 - ELEVATE DANCE COMPANY LLC	2026-4	JEAN PETROW	5/7/2026	22256	YOUTH DANCE - CONTRACTED DANCE INSTRUCTION	2009200	464120	\$140.00
7592 - MUSIC THEATRE INTERNATIONAL	2026-4	JEAN PETROW	5/7/2026	22248	THEATRE - RIGHTS AND ROYALITIES FOR SHE LOVES ME - FALL THEATRE PERFORMANCE	2009200	464300	\$2,510.00
20015 - AMAZON.COM INC.	2026-4	JEAN PETROW	5/7/2026	22250	CORK BOARD BULLETIN BOARDS FOR STUDIO VOP AND FRANKLIN LOEBE CENTER	2009200	460990	\$59.98
20015 - AMAZON.COM INC.	2026-4	JEAN PETROW	5/7/2026	22251	RETIREMENT GIFTS FOR 2 LONGSTANDING PRESCHOOL TEACHERS, M. MITCHELL AND J. PERK	2009200	460990	\$47.98



20015 - AMAZON.COM INC.	2026-4	JEAN PETROW	5/7/2026	22252	THANK YOU GIFT FOR WINTER/SPRING INTERN, D. BOHME	2009000	460150	\$24.38
20015 - AMAZON.COM INC.	2026-4	JEAN PETROW	5/7/2026	22254	POSTER FRAMES FOR STUDIO VOP REMODEL	2009200	464260	\$147.89
20015 - AMAZON.COM INC.	2026-4	JEAN PETROW	5/7/2026	22255	THANK YOU GIFT FOR WINTER/SPRING INTERN, S. MAX	2009000	460150	\$16.99
20015 - AMAZON.COM INC.	2026-4	JEAN PETROW	5/7/2026	22257	RACK FOR FOLDING CHAIRS FOR FRANKLIN LOEBE CENTER	2009200	460180	\$296.99
20015 - AMAZON.COM INC.	2026-4	JEAN PETROW	5/7/2026	22258	FRAMES FOR STUDIO VOP REMODEL	2009200	464260	\$239.38
20015 - AMAZON.COM INC.	2026-4	JEAN PETROW	5/7/2026	22259	ART CLASSES - BUTCHER PAPER TO COVER TABLES AT FLC 2 ROLLS	2009200	464180	\$162.64
20015 - AMAZON.COM INC.	2026-4	JEAN PETROW	5/7/2026	22249	NIGHT LIGHTS FOR STUDIO VOP HALLWAYS	2009200	464260	\$15.98
<b>Jean Petrow</b>						<b>Total</b>		<b>\$8,549.87</b>
20015 - AMAZON.COM INC.	2026-4	JENNIFER FARRELL	5/7/2026	22403	FLAG STAMPERS	2009000	460100	\$9.99
20015 - AMAZON.COM INC.	2026-4	JENNIFER FARRELL	5/7/2026	22405	OFFICE DRY ERASE BOARD	2009000	460100	\$12.70
20015 - AMAZON.COM INC.	2026-4	JENNIFER FARRELL	5/7/2026	22406	YEARLY PLANNER AND TAPE DISPENSERS	2009000	460100	\$22.59
20583 - ORLAND PARK FOODS LLC	2026-4	JENNIFER FARRELL	5/7/2026	22404	DUNKIN DONUTS STAFF MEETING	2009000	460155	\$29.98
<b>JENNIFER FARRELL</b>						<b>Total</b>		<b>\$75.26</b>
20015 - AMAZON.COM INC.	2026-4	JENNIFER MCQUINN	5/7/2026	22323	PRESCHOOL PROGRAM SUPPLIES	2009200	464180	\$49.48
20015 - AMAZON.COM INC.	2026-4	JENNIFER MCQUINN	5/7/2026	22327	CERAMIC TILES FOR PRESCHOOL CLASS PROJECT AND LEIS FOR PRESCHOOL THEME DAY	2009200	464180	\$80.34
20039 - WALGREEN CO	2026-4	JENNIFER MCQUINN	5/7/2026	22324	PRESCHOOL CLASSROOM PROJECT PHOTOS	2009200	464180	\$11.47
20079 - DOLLAR TREE STORES INC.	2026-4	JENNIFER MCQUINN	5/7/2026	22325	SEEDS FOR PRESCHOOL CLASS PROJECTS	2009200	464180	\$7.50
20079 - DOLLAR TREE STORES INC.	2026-4	JENNIFER MCQUINN	5/7/2026	22326	SEEDS FOR PRESCHOOL CLASSROOM PROJECTS	2009200	464180	\$11.00
<b>JENNIFER MCQUINN</b>						<b>Total</b>		<b>\$159.79</b>
20079 - DOLLAR TREE STORES INC.	2026-4	JESSICA SUERTH	5/7/2026	22461	REGISTRATION & FEES DOLLAR TREE JR SOCIAL CLUB	2009210	464100	\$22.25
20079 - DOLLAR TREE STORES INC.	2026-4	JESSICA SUERTH	5/7/2026	22465	REGISTRATION & FEES DOLLAR TREE JR SOCIAL CLUB	2009210	464100	\$47.25
20079 - DOLLAR TREE STORES INC.	2026-4	JESSICA SUERTH	5/7/2026	22466	REGISTRATION & FEES DOLLAR TREE JR SOCIAL CLUB	2009210	464100	\$37.25
20067 - PANERA LLC	2026-4	JESSICA SUERTH	5/7/2026	22460	REGISTRATION & FEES PANERA FNF CREATIVE CREATIONS	2009210	464100	\$324.75
20060 - TARGET CORPORATION	2026-4	JESSICA SUERTH	5/7/2026	22464	REGISTRATION & FEES TARGET JR SOCIAL CLUB	2009210	464100	\$14.32
20015 - AMAZON.COM INC.	2026-4	JESSICA SUERTH	5/7/2026	22463	REGISTRATION & FEES AMAZON JR SOCIAL CLUB	2009210	464100	\$73.98
20504 - LINCOLNWAY SPECIAL RECREA	2026-4	JESSICA SUERTH	5/7/2026	22462	REGISTRATION & FEES LINCOLNWAY SPECIAL RECREATION LA FIESTA DANCE REGISTRATION	2009210	464100	\$700.00
<b>Jessica Suerth</b>						<b>Total</b>		<b>\$1,219.80</b>



20039 - WALGREEN CO	2026-4	JOEL VANESSEN	5/7/2026	22443	JVAN ESSEN-PURCHASE PW GIFT CARDS FOR EMPLOYEES OF QUARTER/YEAR AT WALGEEENS	1008000	461990	\$300.00
						<b>JOEL VANESSEN</b>	<b>Total</b>	<b>\$300.00</b>
20080 - LOWES COMPANIES INC.	2026-4	JOSEPH RAJCA	5/7/2026	22681	TWO BOXES OF MULTI-PURPOSE VALVED RESPIRATORS FOR CPAC	2008010	461400	\$99.96
20080 - LOWES COMPANIES INC.	2026-4	JOSEPH RAJCA	5/7/2026	22683	TWO GARDEN SPRAYERS AND SILICONE GREASE FOR CPAC	2008010	461400	\$151.80
9656 - MENARDS - HOMER GLEN	2026-4	JOSEPH RAJCA	5/7/2026	22679	ELECTRICAL SUPPLIES - PVC CAPS, COUPLINGS FOR CPAC	2008010	461400	\$17.64
9656 - MENARDS - HOMER GLEN	2026-4	JOSEPH RAJCA	5/7/2026	22682	AIR TOOL FITTINGS, AIR HOSES, PRESSURE WASHER ADAPTER FOR CPAC	2008010	461400	\$60.95
9656 - MENARDS - HOMER GLEN	2026-4	JOSEPH RAJCA	5/7/2026	22684	CONCRETE/MASONARY TOOLS, KNEE PADS, POOL TROWEL, CONCRETE EDGER	2008010	461400	\$180.10
9656 - MENARDS - HOMER GLEN	2026-4	JOSEPH RAJCA	5/7/2026	22685	COUPLINGS AND CVC PIPING FOR CPAC	2008010	461400	\$46.33
20084 - THE HOME DEPOT INC	2026-4	JOSEPH RAJCA	5/7/2026	22677	PAINT SUPPLIES -PAINT ROLLER COVERS, EXTENSION POLE, PAINT LINERS FOR CPAC	2008010	461400	\$90.09
21719 - BDC EQUIPMENT & RENTAL INC.	2026-4	JOSEPH RAJCA	5/7/2026	22678	NON-SLIP FLOOR SEALANT FOR CPAC	2008010	461400	\$162.00
21719 - BDC EQUIPMENT & RENTAL INC.	2026-4	JOSEPH RAJCA	5/7/2026	22680	EXPOXY CRACK FILLER AND GRINDING TOOL FOR CPAC	2008010	461400	\$695.00
						<b>JOSEPH RAJCA</b>	<b>Total</b>	<b>\$1,503.87</b>
22066 - MEIJER GREAT LAKES LIMIT	2026-4	JUSTIN BANKS	5/7/2026	22587	SCHOLARSHIPS - SPECIAL OLYMPICS SPRING GAMES WATER AND SNACKS	200	223420	\$32.06
20656 - HANDLE WITH CARE BEHAVIOR	2026-4	JUSTIN BANKS	5/7/2026	22590	TRAINING AND EDUCATION - HANDLE WITH CARE BEHAVIOR MANAGEMENT TRAINING	2009000	429100	\$625.00
22304 - DECALS.COM	2026-4	JUSTIN BANKS	5/7/2026	22591	EQUIPMENT - PROGRAMS - SOFTBALL HELMET DECALS	2009210	464360	\$34.04
20039 - WALGREEN CO	2026-4	JUSTIN BANKS	5/7/2026	22589	EQUIPMENT - PROGRAMS - OWLS SPECIAL OLYMPICS UNIFORM STORAGE BAGS	2009210	464360	\$7.29
20025 - ROUNDY'S SUPERMARKETS IN	2026-4	JUSTIN BANKS	5/7/2026	22588	SCHOLARSHIPS - LADY OWLS BASKETBALL CAKE AND SUPPLIES FOR BOARD RECOGNITION	200	223420	\$76.92
						<b>JUSTIN BANKS</b>	<b>Total</b>	<b>\$775.31</b>
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22377	CPAC SPECIAL EVENT SUPPLIES	2009300	464180	\$214.51
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22379	CPAC SPECIAL EVENT SUPPLIES	2009300	464180	\$434.99
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22380	CPAC TRAINING AND OFFICE SUPPLIES	2009300	460100	\$68.88
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22382	CPAC OFFICE SUPPLIES	2009300	460180	\$44.99
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22384	CPAC OFFICE CHAIRS	2009300	460180	\$89.16
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22385	CPAC STORAGE SHELVES	2009300	460180	\$629.93
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22373	CPAC SAFETY SUPPLIES	2009300	460240	\$42.71
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22374	CPAC SWIM LESSON CONE SUPPLIES	2009300	464180	\$19.78
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22375	CPAC DOLLY	2009300	464180	\$47.87



20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22380	CPAC TRAINING AND OFFICE SUPPLIES	2009300	460240	\$152.67
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22382	CPAC OFFICE SUPPLIES	2009300	460120	\$918.27
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22388	CPAC OFFICE AND CLEANING SUPPLIES	2009300	460100	\$481.78
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22386	CPAC SAFETY SUPPLIES	2009300	460160	\$152.95
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22387	CPAC OFFICE CHAIRS	2009300	460180	\$101.66
20015 - AMAZON.COM INC.	2026-4	JUSTIN HUBERTY	5/7/2026	22388	CPAC OFFICE AND CLEANING SUPPLIES	2009300	461100	\$77.98
21904 - BAND PROMO LLC	2026-4	JUSTIN HUBERTY	5/7/2026	22383	CPAC 250 PATCHES	2009300	460190	\$142.65
21583 - SPIRALEDGE INC	2026-4	JUSTIN HUBERTY	5/7/2026	22376	CPAC LIFEGUARD SWIMSUIT	2009300	460190	\$169.95
20095 - PAYPAL	2026-4	JUSTIN HUBERTY	5/7/2026	22378	CPAC STAFF 10 YEAR AWARDS	2009300	429100	\$110.66
20691 - WHENTOWORK INC	2026-4	JUSTIN HUBERTY	5/7/2026	22381	CPAC SCHEDULING SOFTWARE	2009300	442850	\$2,064.00
<b>JUSTIN HUBERTY</b>						<b>Total</b>		<b>\$5,965.39</b>
20080 - LOWES COMPANIES INC.	2026-4	KEVIN STEPHENS	5/7/2026	22617	SAW BLADES	1008010	460170	\$14.94
<b>KEVIN STEPHENS</b>						<b>Total</b>		<b>\$14.94</b>
15521 - CROSSMARK PRINTING, INC.	2026-4	KURT HEINLEN	5/7/2026	22308	PRINTING OF BANNERS FOR BALLFIELDS	2009000	460140	\$141.00
15521 - CROSSMARK PRINTING, INC.	2026-4	KURT HEINLEN	5/7/2026	22309	PRINTING OF BALLFIELD BANNERS	2009000	460140	\$405.00
20110 - DIRECTV	2026-4	KURT HEINLEN	5/7/2026	22307	TV SERVICE FOR SPORTSPLEX	2009320	441440	\$299.98
<b>KURT HEINLEN</b>						<b>Total</b>		<b>\$845.98</b>
20601 - WW GRAINGER	2026-4	LANCE SCHIERA	5/7/2026	22606	PLUMBING VALVES FOR POLICE DEPARTMENT	1008010	461150	\$402.62
20601 - WW GRAINGER	2026-4	LANCE SCHIERA	5/7/2026	22607	OFFICE CHAIRS - EMA OFFICE AT REC ADMIN	1008010	460100	\$392.64
20601 - WW GRAINGER	2026-4	LANCE SCHIERA	5/7/2026	22609	CIRCULATING PUMP, FLANGE FOR PUMPS - WATER HEATER PUMP, POLICE DEPARTMENT	1008010	461150	\$1,800.39
21114 - WHITMORE INVESTMENTS	2026-4	LANCE SCHIERA	5/7/2026	22610	CABLE TIES FOR SPORTSPLEX	2008010	461150	\$30.97
1265 - EWERT, INC.	2026-4	LANCE SCHIERA	5/7/2026	22605	LOCK AND HARDWARE SAFETY FOR STOCK	1008010	461150	\$326.50
9656 - MENARDS - HOMER GLEN	2026-4	LANCE SCHIERA	5/7/2026	22603	WATERING CAN FOR FLC DANCE ROOM	1008010	460990	\$6.99
9656 - MENARDS - HOMER GLEN	2026-4	LANCE SCHIERA	5/7/2026	22597	WATER HEATER PART - HUMPHREY COMPLEX	1008010	461150	\$20.99
9656 - MENARDS - HOMER GLEN	2026-4	LANCE SCHIERA	5/7/2026	22598	GALVANIZED PIPE FOR 143RD PARKING GARAGE	1008010	461150	\$38.69
9656 - MENARDS - HOMER GLEN	2026-4	LANCE SCHIERA	5/7/2026	22599	FITTING, PLUMBER'S GREASE, KDF FILTER, SUPPLY LINE - SCHUSSLER PARK	1008010	461150	\$74.28
9656 - MENARDS - HOMER GLEN	2026-4	LANCE SCHIERA	5/7/2026	22601	MISC. ELECTRICAL SUPPLIES - TOGGLE SWITCH, GROMMET, MALE/FEMALE LEADER, PIPE - CIVIC CENTER	2008010	461150	\$47.06
20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22596	WATER PUMP FOR PARKING GARAGE ELEVATOR	1008010	461150	\$249.00
20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22600	WATER PUMP ACCESSORIES, BRASS FITTING - 143RD PARKING GARAGE	1008010	461150	\$53.56
20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22602	DOWNSPOUTS, GARAGE DOOR HINGE AND GARAGE DOOR PART HARDWARE	1008010	461150	\$36.83
20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22604	PVC, PIPE FITTINGS, PVC DWV COUPLINGS, HEAVY DUTY DRAINING & DRAIN CLEANER	1008010	461100	\$35.96



20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22608	VINYL BLINDS FOR REC ADMIN EMA	1008010	461150	\$64.00
20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22611	EPOXY ADHESIVE FOR REC ADMIN	1008010	461150	\$6.98
20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22612	PLUMBING SUPPLIES, DRAINS AND SEALANT FOR EMA OFFICE AT REC ADMIN	1008010	461150	\$94.60
20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22613	SPECIALTY FASTENER KIT, ELECTRICAL SUPPLIES AND CEILING TILES FOR EMA OFFICE	1008010	461150	\$73.18
20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22614	CAULK FOR THE FRONT STEPS AT REC ADMIN	1008010	461150	\$24.96
20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22615	ANCHORS AND FLAT WASHERS - 153RD TRAIN STATION	5500000	461150	\$8.46
20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22616	KEY SUPPLIES - KEY TAGS AND DOOR KNOCKDOWN FOR PD RANGE	1008010	461150	\$64.82
20080 - LOWES COMPANIES INC.	2026-4	LANCE SCHIERA	5/7/2026	22604	PVC, PIPE FITTINGS, PVC DWV COUPLINGS, HEAVY DUTY DRAINING & DRAIN CLEANER	1008010	461150	\$19.92
						<b>LANCE SCHIERA</b>	<b>Total</b>	<b>\$3,873.40</b>
20018 - NEW ALBERTSONS LP	2026-4	LARRY RAFFERTY	5/7/2026	22584	FOOD FOR PRISONERS	1005000	460155	\$91.66
21225 - PETCO ANIMAL SUPPLY STOR	2026-4	LARRY RAFFERTY	5/7/2026	22585	ANIMAL CONTROL SUPPLIES	1005000	460230	\$30.48
22312 - EAST PEORIA HOTEL PARTNER	2026-4	LARRY RAFFERTY	5/7/2026	22583	HOTEL FOR IDEOA TRAINING CONFERENCE	1005000	429400	\$291.20
20084 - THE HOME DEPOT INC	2026-4	LARRY RAFFERTY	5/7/2026	22586	MICROWAVE FOR TRAINING FACILITY	1005000	460990	\$189.00
						<b>Larry Rafferty</b>	<b>Total</b>	<b>\$602.34</b>
20101 - AMAZON.COM SERVICES INC	2026-4	MARISA PEREZ	5/7/2026	22523	PURCHASE OF SNACK FOR VMO MEETINGS	1001000	460155	\$22.58
20015 - AMAZON.COM INC.	2026-4	MARISA PEREZ	5/7/2026	22521	PURCHASE OF SPLEND & KITCHEN SPONGES	1001000	460150	\$18.98
20015 - AMAZON.COM INC.	2026-4	MARISA PEREZ	5/7/2026	22522	PURCHASE OF ASSORTED CANDY	1001000	460150	\$53.89
20015 - AMAZON.COM INC.	2026-4	MARISA PEREZ	5/7/2026	22524	PURCHASE OF VARIETY PACK CANDY FOR VM OFFICE	1001000	460150	\$58.79
						<b>MARISA PEREZ</b>	<b>Total</b>	<b>\$154.24</b>
9518 - MOST DEPENDABLE FOUNTAINS, INC.	2026-4	MARK RISHEL	5/7/2026	22700	PLUMBING PARTS FOR DRINKING FOUNTAINS	5008150	443200	\$934.18
20080 - LOWES COMPANIES INC.	2026-4	MARK RISHEL	5/7/2026	22698	3/8 X 6" FLAG	5008150	460990	\$15.92
20080 - LOWES COMPANIES INC.	2026-4	MARK RISHEL	5/7/2026	22699	WIRE STAPLE GUN, RECIPROCATING SAW & 16 PC SAW BLADE SET	5008150	460990	\$258.96
						<b>MARK RISHEL</b>	<b>Total</b>	<b>\$1,209.06</b>
20018 - NEW ALBERTSONS LP	2026-4	MARTY WHALEN	5/7/2026	22618	PURCHASED DINNER ROLLS FOR MAYOR'S STATE OF THE VILLAGE	1001030	460155	\$107.73
						<b>Marty Whalen</b>	<b>Total</b>	<b>\$107.73</b>
20015 - AMAZON.COM INC.	2026-4	MARY LECOMPTE	5/7/2026	22195	COFFEE SUPPLIES FOR MAYORS OFFICE	1001030	460100	\$83.78
20015 - AMAZON.COM INC.	2026-4	MARY LECOMPTE	5/7/2026	22197	COFFEE SUPPLIES FOR MAYORS OFFICE AND BOARD MEMBERS	1001030	460990	\$114.00
20069 - AJS PAPA JOES INC	2026-4	MARY LECOMPTE	5/7/2026	22198	FOOD FOR STATE OF THE VILLAGE	1001030	460155	\$4,095.00
20015 - AMAZON.COM INC.	2026-4	MARY LECOMPTE	5/7/2026	22187	BUSINESS CARD HOLDER FOR THE MAYOR	1001030	490990	\$11.99



20015 - AMAZON.COM INC.	2026-4	MARY LECOMPTE	5/7/2026	22188	FRAMES FOR BUSINESS/ORGANIZATION OF THE MONTH	1001030	460990	\$41.94
20015 - AMAZON.COM INC.	2026-4	MARY LECOMPTE	5/7/2026	22190	ITEMS FOR OFFICE PRESENTATION BOARDS	1001030	460100	\$25.07
20015 - AMAZON.COM INC.	2026-4	MARY LECOMPTE	5/7/2026	22191	SNACKS FOR BOARD	1001030	460990	\$27.33
20015 - AMAZON.COM INC.	2026-4	MARY LECOMPTE	5/7/2026	22193	OFFICE SUPPLIES FOR MAYORS OFFICE	1001030	460100	\$22.99
20015 - AMAZON.COM INC.	2026-4	MARY LECOMPTE	5/7/2026	22194	OFFICE SUPPLIES FOR MAYORS OFFICE	1001030	460100	\$147.77
20429 - PORTILLO'S HOT DOGS LLC	2026-4	MARY LECOMPTE	5/7/2026	22196	FOOD FOR LUNCH MEETING IN MAYORS OFFICE	1001030	460155	\$62.04
20100 - KEYA'S FOOD CORPORATION	2026-4	MARY LECOMPTE	5/7/2026	22200	WHICH WICH SANDWICHES FOR MEETING WITH MAYOR	1001030	460155	\$63.68
20101 - AMAZON.COM SERVICES INC	2026-4	MARY LECOMPTE	5/7/2026	22189	SNACKS FOR THE BOARD	1001030	460150	\$22.08
20101 - AMAZON.COM SERVICES INC	2026-4	MARY LECOMPTE	5/7/2026	22199	OFFICE SUPPLIES FOR MAYORS OFFICE	1001030	460100	\$42.77
22303 - ANTI-DEFAMATION LEAGUE	2026-4	MARY LECOMPTE	5/7/2026	22192	DONATION IN HONOR OF DAVID SIMON - DECEASED	1001030	490100	\$104.19
						<b>Mary LeCompte</b>	<b>Total</b>	<b>\$4,864.63</b>
20374 - PARTS TOWN	2026-4	MATTHEW HANNA	5/7/2026	22448	CIVIC CENTER KITCHEN HOLDING CABINET HEATER REPAIR	2008010	461150	\$336.51
20601 - WW GRAINGER	2026-4	MATTHEW HANNA	5/7/2026	22445	THERMOSTATIC MIXING VALVE, METERING CARTRIDGES	1008010	461150	\$666.83
20601 - WW GRAINGER	2026-4	MATTHEW HANNA	5/7/2026	22446	REFUND FOR DRY ERASE BOARD	1008010	460100	(\$402.95)
20601 - WW GRAINGER	2026-4	MATTHEW HANNA	5/7/2026	22447	PAPER SHREDDER FOR REC ADMIN OFFICE	1008010	460100	\$236.62
20601 - WW GRAINGER	2026-4	MATTHEW HANNA	5/7/2026	22449	DRY ERASE BOARD - EMA OFFICE	1008010	460100	\$402.95
20601 - WW GRAINGER	2026-4	MATTHEW HANNA	5/7/2026	22450	VACUUM BREAKER REPAIR KIT, ACTUATOR ASSEMBLY, O-RING	1008010	461450	\$919.73
20601 - WW GRAINGER	2026-4	MATTHEW HANNA	5/7/2026	22451	PLUMBING VALVE - CENTENNIAL HILL RESTROOMS	2008010	461150	\$263.50
1265 - EWERT, INC.	2026-4	MATTHEW HANNA	5/7/2026	22444	FIRE EXTENSION BOX KEYS FOR METRA	5500000	461150	\$37.50
1265 - EWERT, INC.	2026-4	MATTHEW HANNA	5/7/2026	22452	DOOR, LOCK HARDWARE FOR PUBLIC WORKS WASHBAY	1008010	461150	\$1,931.80
						<b>MATTHEW HANNA</b>	<b>Total</b>	<b>\$4,392.49</b>
9656 - MENARDS - HOMER GLEN	2026-4	MATTHEW MORLEY	5/7/2026	22630	ELECTRICAL BOXES, CONDUIT FITTINGS, COVERS, MUD RINGS & CONNECTORS - POLICE DEPARTMENT	1008010	461150	\$73.24
9656 - MENARDS - HOMER GLEN	2026-4	MATTHEW MORLEY	5/7/2026	22631	LIGHTING PARTS, ELECTRICAL CABLES, PVC FOR CPAC	2008010	461400	\$69.67
9656 - MENARDS - HOMER GLEN	2026-4	MATTHEW MORLEY	5/7/2026	22632	MACHINE SCREWS, MUD RINGS, COVERS, EXTENDERS, CONDUIT FITTINGS & ELECTRICAL CABLE FOR CPAC	2008010	461400	\$230.83
9656 - MENARDS - HOMER GLEN	2026-4	MATTHEW MORLEY	5/7/2026	22634	BOLTS, NUTS AND WASHERS FOR CPAC	2008010	461400	\$33.05
9656 - MENARDS - HOMER GLEN	2026-4	MATTHEW MORLEY	5/7/2026	22635	SCREWS, BATTERIES, CAULK FOR CPAC	2008010	461400	\$127.99
9656 - MENARDS - HOMER GLEN	2026-4	MATTHEW MORLEY	5/7/2026	22636	REBAR FOR CPAC	2008010	461400	\$89.88



9656 - MENARDS - HOMER GLEN	2026-4	MATTHEW MORLEY	5/7/2026	22637	SPLIT LOCK WASHERS, FLAT WASHERS, DOOR STOP AND BLANK ELECTRICAL PLAT FOR POLICE DEPARTMENT	1008010	461150	\$11.90
9656 - MENARDS - HOMER GLEN	2026-4	MATTHEW MORLEY	5/7/2026	22638	ANCHORS, DECK SCREWS AND PAINTERS TAPE - POLICE DEPARTMENT	1008010	461150	\$29.39
20080 - LOWES COMPANIES INC.	2026-4	MATTHEW MORLEY	5/7/2026	22627	ELECTRICAL BOX, RESPIRATOR, DRAWER PULLS AND A BUCKET - CPAC	2008010	461400	\$459.22
20080 - LOWES COMPANIES INC.	2026-4	MATTHEW MORLEY	5/7/2026	22628	ANCHORS, HOOKS, WALL ANCHORS & DRIVER NUTSET - POLICE DEPARTMENT	1008010	460170	\$15.98
20080 - LOWES COMPANIES INC.	2026-4	MATTHEW MORLEY	5/7/2026	22633	BIT HOLDERS, SCREWS AND SPLIT LOCK WASHERS FOR CPAC	2008010	461400	\$45.28
20080 - LOWES COMPANIES INC.	2026-4	MATTHEW MORLEY	5/7/2026	22628	ANCHORS, HOOKS, WALL ANCHORS & DRIVER NUTSET - POLICE DEPARTMENT	1008010	461150	\$85.62
20181 - JC LICHT LLC	2026-4	MATTHEW MORLEY	5/7/2026	22629	PAINT, PAINTER'S PRY BAR, GLAZIER TOOL, LADDER MITT AND CANVAS DROPCLOTH	1008010	461150	\$148.08
<b>MATTHEW MORLEY</b>						<b>Total</b>		<b>\$1,420.13</b>
20080 - LOWES COMPANIES INC.	2026-4	MATTHEW SOLNER	5/7/2026	22467	MISC. CPAC SUPPLIES - PAINT MIXERS, PUTTY KNIFE AND PAINT ROLLER FRAMES	2008010	461400	\$191.43
20080 - LOWES COMPANIES INC.	2026-4	MATTHEW SOLNER	5/7/2026	22468	MISC. SUPPLIES FOR CPAC - BLACK TAPE, SPRAY ADHESIVE, PLASTIC SHEETING FILM	2008010	461400	\$108.42
9656 - MENARDS - HOMER GLEN	2026-4	MATTHEW SOLNER	5/7/2026	22469	MISC. CPAC SUPPLIES - VORTEX DRAIN, WASHER KIT AND TEFLON	2008010	461400	\$41.31
<b>MATTHEW SOLNER</b>						<b>Total</b>		<b>\$341.16</b>
20015 - AMAZON.COM INC.	2026-4	MICHAEL MAZZA	5/7/2026	22688	VOLTAGE TESTER, CLAMP METER COMBO KIT, SOCKET TESTER, SCREWDRIVER, TRAINING SUPPLIES	1008010	460170	\$504.40
20015 - AMAZON.COM INC.	2026-4	MICHAEL MAZZA	5/7/2026	22687	PORTABLE FLAG POLE AND ALKALINE BATTERIES	1008010	460990	\$133.93
20015 - AMAZON.COM INC.	2026-4	MICHAEL MAZZA	5/7/2026	22688	VOLTAGE TESTER, CLAMP METER COMBO KIT, SOCKET TESTER, SCREWDRIVER, TRAINING SUPPLIES	1008010	429100	\$92.47
20015 - AMAZON.COM INC.	2026-4	MICHAEL MAZZA	5/7/2026	22689	DRY ERASE MARKERS, WHITE BOARD & ERASER	1008010	460100	\$196.10
20015 - AMAZON.COM INC.	2026-4	MICHAEL MAZZA	5/7/2026	22691	REFLECTIVE, SAFETY SHORT SLEEVE SHIRTS	1008010	460160	\$928.54
20015 - AMAZON.COM INC.	2026-4	MICHAEL MAZZA	5/7/2026	22692	REFLECTIVE, SAFETY SHORT SLEEVE SHIRTS	1008010	460160	\$565.10
20015 - AMAZON.COM INC.	2026-4	MICHAEL MAZZA	5/7/2026	22694	DRY ERASE MARKERS AND WHITEBOARD ERASER	1008010	460100	\$16.04
20038 - MCMMASTER-CARR SUPPLY CO	2026-4	MICHAEL MAZZA	5/7/2026	22696	MARKING PAINT	1008010	461150	\$336.10
20101 - AMAZON.COM SERVICES INC	2026-4	MICHAEL MAZZA	5/7/2026	22686	FLASHLIGHT WITH GREEN LASER	1008010	460170	\$59.98
20101 - AMAZON.COM SERVICES INC	2026-4	MICHAEL MAZZA	5/7/2026	22693	SCREWDRIVER SET, MULTI-BIT SCREWDRIVER, WORK LIGHT, CUTTER/CRIMPER	1008010	460170	\$309.19
20101 - AMAZON.COM SERVICES INC	2026-4	MICHAEL MAZZA	5/7/2026	22695	MAGNETIC DRY ERASE WHITEBOARD	1008010	460100	\$399.99
21651 - MAINTAINX INC.	2026-4	MICHAEL MAZZA	5/7/2026	22690	PREMIUM PLAN FOR FOUR - TRAINING/EDUCATION	1008010	429100	\$236.00
<b>Michael Mazza</b>						<b>Total</b>		<b>\$3,777.84</b>



20697 - ARENA ENTERPRISES INC	2026-4	MICHAELA TRAIL	5/7/2026	22620	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEES AT PALOS LANES APR 23	2009210	464100	\$32.00
20697 - ARENA ENTERPRISES INC	2026-4	MICHAELA TRAIL	5/7/2026	22622	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEES AT PALOS LANES APR 16	2009210	464100	\$48.00
20697 - ARENA ENTERPRISES INC	2026-4	MICHAELA TRAIL	5/7/2026	22626	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEES AT PALOS LANES APR 9	2009210	464100	\$40.00
22308 - KTS DINING INC	2026-4	MICHAELA TRAIL	5/7/2026	22625	REGISTRATION & FEES - SPECIAL OLYMPICS SOCCER TEAM SNACK AT CULVER'S	2009210	464100	\$16.08
20626 - ORLAND PARKI-LAGRANGE	2026-4	MICHAELA TRAIL	5/7/2026	22621	REGISTRATION & FEES - JUNIOR SOCIAL CLUB GROUP OUTING TO MCDONALD'S	2009210	464100	\$48.84
20025 - ROUNDY'S SUPERMARKETS IN	2026-4	MICHAELA TRAIL	5/7/2026	22623	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING TO MARIANO'S FOR COOKING ACTIVITY	2009210	464100	\$28.00
20025 - ROUNDY'S SUPERMARKETS IN	2026-4	MICHAELA TRAIL	5/7/2026	22624	REGISTRATION & FEES - RTI PROGRAM GROUP COOKING ACTIVITY OUTING	2009210	464100	\$108.06
<b>MICHAELA TRAIL Total</b>								<b>\$320.98</b>
20061 - UNITED STATES POSTAL SERV	2026-4	MICHELLE KOMPIER	5/7/2026	22262	CERTIFIED MAIL SENT FOR NRF	1008010	442990	\$11.60
7765 - SOLARIS ROOFING SOLUTIONS, INC	2026-4	MICHELLE KOMPIER	5/7/2026	22263	LEAK REPAIRS AT CIVIC CENTER AND OPHC	2008010	443200	\$349.50
7765 - SOLARIS ROOFING SOLUTIONS, INC	2026-4	MICHELLE KOMPIER	5/7/2026	22263	LEAK REPAIRS AT CIVIC CENTER AND OPHC	1008010	443200	\$580.00
21563 - GREAT LAKES KWIK SPACE	2026-4	MICHELLE KOMPIER	5/7/2026	22261	RENTAL STORAGE SPACE	1008010	444500	\$159.00
<b>Michelle Kompier Total</b>								<b>\$1,100.10</b>
20080 - LOWES COMPANIES INC.	2026-4	NEAL LITKO	5/7/2026	22697	PW/UTILITIES/LITKO LOWES PUMP SPRAYER	5008170	460170	\$33.96
<b>NEAL LITKO Total</b>								<b>\$33.96</b>
1612 - ORLAND PARK BAKERY	2026-4	NICK HARVEY	5/7/2026	22400	FOOD & MEALS - STAFF APPRECIATION FOOD ITEMS TO CELEBRATE WINTER SPRING INTERNSHIP	2009210	460155	\$44.40
21521 - CASEY'S GENERAL STORES IN	2026-4	NICK HARVEY	5/7/2026	22401	FOOD & MEALS - STAFF APPRECIATION BREAKFAST PIZZA TO CELEBRATE WINTER SPRING INTERNSHIP	2009210	460155	\$19.29
22176 - HULU	2026-4	NICK HARVEY	5/7/2026	22402	DONATIONS PROGRAMS - HULU MONTHLY MEMBERSHIP FOR SPECIAL RECREATION PROGRAM & EVENT USE	2009210	464420	\$89.99
<b>NICK HARVEY Total</b>								<b>\$153.68</b>
21257 - META PLATFORMS INC.	2026-4	NICOLAS KOSTANSKI	5/7/2026	22331	PAID FACEBOOK AD	2009320	432250	\$5.02
21257 - META PLATFORMS INC.	2026-4	NICOLAS KOSTANSKI	5/7/2026	22332	PAID FACEBOOK AD	2009320	432250	\$5.00
21257 - META PLATFORMS INC.	2026-4	NICOLAS KOSTANSKI	5/7/2026	22333	PAID FACEBOOK AD	2009320	432250	\$0.40
20198 - CAPUTO'S NEW FARM PRODUCE - ORLAND PARK, INC	2026-4	NICOLAS KOSTANSKI	5/7/2026	22330	FRUIT AND VEGGIE TRAY - ADMINISTRATIVE PROFESSIONALS DAY	2009320	460155	\$24.98
8221 - ENTRE PRISES USA, INC.	2026-4	NICOLAS KOSTANSKI	5/7/2026	22334	ROCK WALL HARNESSSES	2009320	460180	\$474.11
<b>NICOLAS KOSTANSKI Total</b>								<b>\$509.51</b>



20073 - BURGER TECH INC	2026-4	PAMELA KOEBEL	5/7/2026	22515	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING TO BURGER 21	2009210	464100	\$370.41
20337 - NOODLES AND COMPANY INC	2026-4	PAMELA KOEBEL	5/7/2026	22519	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING TO NOODLES & COMPANY	2009210	464100	\$176.50
20697 - ARENA ENTERPRISES INC	2026-4	PAMELA KOEBEL	5/7/2026	22514	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES APR 22	2009210	464100	\$280.00
20697 - ARENA ENTERPRISES INC	2026-4	PAMELA KOEBEL	5/7/2026	22516	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES APR 15	2009210	464100	\$280.00
20697 - ARENA ENTERPRISES INC	2026-4	PAMELA KOEBEL	5/7/2026	22520	REGISTRATION & FEES - TIME TO SPARE BOWLING FEES AT PALOS LANES APR 1	2009210	464100	\$256.00
20082 - JUST SHORT INC.	2026-4	PAMELA KOEBEL	5/7/2026	22517	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP OUTING TO CULVER'S	2009210	464100	\$209.69
22067 - MARCUS THEATRES CORPORAT	2026-4	PAMELA KOEBEL	5/7/2026	22518	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP MOVIE TICKET FEES	2009210	464100	\$168.50
<b>PAMELA KOEBEL</b>						<b>Total</b>		<b>\$1,741.10</b>
22197 - GROUNDTRUTH	2026-4	RAYMOND PIATTONI	5/7/2026	22358	GEOFENCING ADS FOR CPAC	2009300	442990	\$500.00
22197 - GROUNDTRUTH	2026-4	RAYMOND PIATTONI	5/7/2026	22362	GEOFENCING RECRUITMENT ADS FOR CPAC	2009300	442990	\$96.03
22197 - GROUNDTRUTH	2026-4	RAYMOND PIATTONI	5/7/2026	22363	GEOFENCING RECRUITMENTS ADS FOR CPAC	2009300	442990	\$500.00
20518 - WORLD WATERPARK ASSOC	2026-4	RAYMOND PIATTONI	5/7/2026	22361	WORLD WATER ASSOCIATION DUES	2009000	429200	\$499.00
20112 - PRINTOGRAPH INC.	2026-4	RAYMOND PIATTONI	5/7/2026	22360	POOL PASSES FOR LIVEWELL AND LIBERTY RUN	2009300	460140	\$75.37
20112 - PRINTOGRAPH INC.	2026-4	RAYMOND PIATTONI	5/7/2026	22360	POOL PASSES FOR LIVEWELL AND LIBERTY RUN	1009220	460140	\$41.77
20015 - AMAZON.COM INC.	2026-4	RAYMOND PIATTONI	5/7/2026	22359	STAFF TEAM BUILDING ACTIVITY SUPPLY	2009000	460150	\$7.99
<b>RAYMOND PIATTONI</b>						<b>Total</b>		<b>\$1,720.16</b>
20023 - INDEED INC.	2026-4	REGINA EARLEY	5/7/2026	22236	PERSONNEL PROCUREMENT INVOICE DATE: 03/31/2026	1002000	432400	\$750.00
20015 - AMAZON.COM INC.	2026-4	REGINA EARLEY	5/7/2026	22235	OFFICE SUPPLIES ORDER DATE: 04/01/2026	1002000	460100	\$57.98
20015 - AMAZON.COM INC.	2026-4	REGINA EARLEY	5/7/2026	22238	OFFICE SUPPLIES ORDER DATE: 04/01/2026	1002000	460100	\$16.57
20101 - AMAZON.COM SERVICES INC	2026-4	REGINA EARLEY	5/7/2026	22234	CREDIT VOUCHER FOR AMAZON.COM ORDER 113-7015865-4374658	1002000	460100	(\$16.50)
20101 - AMAZON.COM SERVICES INC	2026-4	REGINA EARLEY	5/7/2026	22237	OFFICE SUPPLIES ORDER DATE: 04/01/2026	1002000	460100	\$16.98
22161 - ZIPRECRUITER	2026-4	REGINA EARLEY	5/7/2026	22233	PERSONNEL PROCUREMENT SERVICES INVOICE DATE: 04/13/2026	1002000	432400	\$11.49
<b>REGINA EARLEY</b>						<b>Total</b>		<b>\$836.52</b>
20025 - ROUNDY'S SUPERMARKETS IN	2026-4	RICHARD DALZELL	5/7/2026	22658	2026 - PUBLIC SAFETY DISPATCHER WEEK - GIFT CARDS	7000000	490990	\$427.80
20025 - ROUNDY'S SUPERMARKETS IN	2026-4	RICHARD DALZELL	5/7/2026	22660	2026 - PUBLIC SAFETY DISPATCHER WEEK - GIFT CARDS	7000000	490990	\$320.85



20018 - NEW ALBERTSONS LP	2026-4	RICHARD DALZELL	5/7/2026	22657	2026 - PUBLIC SAFETY DISPATCHER WEEK - GIFT CARDS	7000000	490990	\$855.60
20020 - AMAZON.COM INC.	2026-4	RICHARD DALZELL	5/7/2026	22661	AWS - MARCH 2026	7000000	463450	\$525.50
14108 - NOTHING BUNDT CAKES	2026-4	RICHARD DALZELL	5/7/2026	22659	2026 - PUBLIC SAFETY DISPATCHER WEEK - BUNDT CAKES	7000000	490990	\$89.84
20015 - AMAZON.COM INC.	2026-4	RICHARD DALZELL	5/7/2026	22656	POWER ADAPTER	7000000	463400	\$15.19
20015 - AMAZON.COM INC.	2026-4	RICHARD DALZELL	5/7/2026	22662	WIRELESS KEYBOARD MOUSE COMBO	7000000	463400	\$34.19
<b>RICHARD DALZELL</b>						<b>Total</b>		<b>\$2,268.97</b>
20080 - LOWES COMPANIES INC.	2026-4	ROBERT COUNTS	5/7/2026	22336	PW/UTILITES/RCOUNTS; 3CT- 30A PLUG END	5008160	443100	\$82.44
<b>ROBERT COUNTS</b>						<b>Total</b>		<b>\$82.44</b>
20056 - INTERNATIONAL SOCIETY OF	2026-4	RYAN CALLAGHAN	5/7/2026	22672	ARBORIST MEMBERSHIP RENEWAL	1008020	429100	\$190.00
<b>RYAN CALLAGHAN</b>						<b>Total</b>		<b>\$190.00</b>
20080 - LOWES COMPANIES INC.	2026-4	SALVATORE ZAMBUTO	5/7/2026	22208	4 TRUFEUL 110-FL OZ MIX, 2 SIX-PACK WATER-BASED MARKING PAINT	2009100	461990	\$190.48
20080 - LOWES COMPANIES INC.	2026-4	SALVATORE ZAMBUTO	5/7/2026	22209	2 GALLON PLASTIC HANDHELD SPRAY PATTERN	2009100	461350	\$179.92
<b>SALVATORE ZAMBUTO</b>						<b>Total</b>		<b>\$370.40</b>
20060 - TARGET CORPORATION	2026-4	SAMANTHA COOPER	5/7/2026	22476	LIVEWELL - GIFTCARDS FOR EGG HUNT & STEPS WINNDR	1001000	429990	\$160.00
20015 - AMAZON.COM INC.	2026-4	SAMANTHA COOPER	5/7/2026	22471	OFFICE SUPPLIES - KRAFT 1/3 CUT FILE FOLDERS	5008100	460100	\$25.86
20015 - AMAZON.COM INC.	2026-4	SAMANTHA COOPER	5/7/2026	22474	OFFICE SUPPLIES - BLUE LIGHT COMPUTER SCREEN PROTECTORS	5008100	460100	\$93.08
20015 - AMAZON.COM INC.	2026-4	SAMANTHA COOPER	5/7/2026	22477	UNIFORMS - S. GIANCARLO	1008000	460190	\$54.23
20096 - DULUTH TRADING COMPANY	2026-4	SAMANTHA COOPER	5/7/2026	22470	UNIFORMS - J. HALL/F. URUCHIMA/M. KOMOROWSKI	1008020	460190	\$387.72
20101 - AMAZON.COM SERVICES INC	2026-4	SAMANTHA COOPER	5/7/2026	22472	OFFICE SUPPLIES - MANILA 1/3 CUT FILE FOLDERS	5008100	460100	\$29.78
20101 - AMAZON.COM SERVICES INC	2026-4	SAMANTHA COOPER	5/7/2026	22475	OFFICE SUPPLES - LABELS & FILE FOLDERS	5008100	460100	\$45.39
21026 - NORTH AMERICAN SAFETY INC	2026-4	SAMANTHA COOPER	5/7/2026	22473	UNIFORMS - N. KALCSITS & STOCK	1008000	460190	\$20.99
21026 - NORTH AMERICAN SAFETY INC	2026-4	SAMANTHA COOPER	5/7/2026	22473	UNIFORMS - N. KALCSITS & STOCK	1008010	460190	\$146.97
<b>SAMANTHA COOPER</b>						<b>Total</b>		<b>\$964.02</b>
20084 - THE HOME DEPOT INC	2026-4	SAMUEL BROKOP	5/7/2026	22670	MILWAUKEE SAWZALL/BLADES	1008020	460170	\$278.97
20101 - AMAZON.COM SERVICES INC	2026-4	SAMUEL BROKOP	5/7/2026	22668	CONCRETE SUPPLY	1008020	460170	\$228.00
20101 - AMAZON.COM SERVICES INC	2026-4	SAMUEL BROKOP	5/7/2026	22669	CONCRETE TOOLS-CURB	1008020	460170	\$100.65
20080 - LOWES COMPANIES INC.	2026-4	SAMUEL BROKOP	5/7/2026	22671	DRILL BITS	1008020	460170	\$119.96



					<b>SAMUEL BROKOP</b>	<b>Total</b>			<b>\$727.58</b>
20093 - HARBOR FREIGHT TOOLS USA	2026-4	SCOTT HILAND	5/7/2026	22558	RATCHETS, HAMMER, SCREWDRIVERS	1008010	460170		\$337.92
20101 - AMAZON.COM SERVICES INC	2026-4	SCOTT HILAND	5/7/2026	22556	TEST SHOWER HEAD FOR SPORTSPLEX	1008010	461150		\$37.98
20601 - WW GRAINGER	2026-4	SCOTT HILAND	5/7/2026	22567	REFUND - MILWAUKEE ACTUATOR	1008010	460170		(\$780.75)
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22553	MISC. TOOLS - AIR HOSE, CORDLESS WRENCHES AND RATCHETS	1008010	461150		\$902.74
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22554	EXTERNAL FAN FOR CPAC	2008010	461400		\$170.82
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22555	VACUUM FILTER REPLACEMENTS	1008010	461450		\$37.96
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22557	WALL MOUNTED PRESSURE WASHER AND VACUUM CLEANER FOR POLICE DEPARTMENT	1008010	460180		\$1,040.96
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22559	VACUUM HOSE REEL FOR POLICE DEPARTMENT	1008010	461450		\$209.99
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22560	LIGHT BULB BALLARDS FOR VILLAGE HALL	1008010	461150		\$311.40
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22561	HEAVY DUTY JOB SITE CHARGERS, HOSE NOZZLES AND COFFEE FOR CPAC	2008010	461400		\$459.87
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22562	RETRACTABLE HOSE FOR POLICE DEPARTMENT AND MISC. LIGHT BULBS FOR VILLAGE BUILDINGS	1008010	460990		\$237.99
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22563	DRYWALL SCREW GUN AND SCREWDRIVER	1008010	460170		\$238.12
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22564	DRYWALL SCREWS	1008010	461150		\$89.05
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22565	HIGH LUMEN OUTPUT LIGHT BULBS	1008010	461150		\$311.40
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22566	TUBING CUTTER TOOL	1008010	460170		\$198.00
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22568	DEWALT - TWO PACK BATTERY PACK	1008010	460990		\$113.18
20015 - AMAZON.COM INC.	2026-4	SCOTT HILAND	5/7/2026	22562	RETRACTABLE HOSE FOR POLICE DEPARTMENT AND MISC. LIGHT BULBS FOR VILLAGE BUILDINGS	1008010	461150		\$622.80
					<b>SCOTT HILAND</b>	<b>Total</b>			<b>\$4,539.43</b>
14122 - AMERICA'S BACKYARD FENCING & DECKING	2026-4	SEAN FAULKNER	5/7/2026	22479	FENCE REPAIRS AT MARLEY CACHE PARK	1008010	470250		\$566.50
20062 - RED WING SHOE CO INC	2026-4	SEAN FAULKNER	5/7/2026	22478	SAFETY BOOTS FOR NICK KALESITS	1008010	460160		\$199.99
20080 - LOWES COMPANIES INC.	2026-4	SEAN FAULKNER	5/7/2026	22480	REACHING TOOL FOR GARBAGE PICKING AND BUCKETS	1008010	461100		\$14.14
20080 - LOWES COMPANIES INC.	2026-4	SEAN FAULKNER	5/7/2026	22480	REACHING TOOL FOR GARBAGE PICKING AND BUCKETS	1008010	460170		\$55.96
					<b>SEAN FAULKNER</b>	<b>Total</b>			<b>\$836.59</b>
20227 - MINUTEMAN PRSS CHICAGO	2026-4	STACY LANDIS	5/7/2026	22641	BOAT FORMS	2009200	460140		\$97.37
20227 - MINUTEMAN PRSS CHICAGO	2026-4	STACY LANDIS	5/7/2026	22642	PURCHASE MINUTEMEAN PRESS OF ORALND VOIDED SALE CHARGED TAX	2009200	460140		\$107.36
20227 - MINUTEMAN PRSS CHICAGO	2026-4	STACY LANDIS	5/7/2026	22643	CREDIT VOUCHER MINUTEMAN PRESS OF ORLAND	2009200	460140		(\$107.36)
13884 - ONE UP SIGNS, LLC	2026-4	STACY LANDIS	5/7/2026	22640	SIGNS FOR CPAC	2009300	461300		\$188.49



10577 - UPS STORE	2026-4	STACY LANDIS	5/7/2026	22639	SHIPPING CHARGE FOR CPAC APPAREL TO SCREENPRINTER	2009300	460190	\$14.83
					<b>STACY LANDIS</b>	<b>Total</b>		<b>\$300.69</b>
22313 - GODFREY DETROIT PROPCO LL	2026-4	STEVE MARCIANI	5/7/2026	22592	HOTEL FOR APA NATIONAL CONFERENCE	1006030	429400	\$827.10
					<b>STEVE MARCIANI</b>	<b>Total</b>		<b>\$827.10</b>
21114 - WHITMORE INVESTMENTS	2026-4	STEVE ROHRBACHER	5/7/2026	22216	WASP/HORNET SPRAY USED AT SPORTSPLEX	2008010	460990	\$29.97
21114 - WHITMORE INVESTMENTS	2026-4	STEVE ROHRBACHER	5/7/2026	22221	MISC. PLUMBING AND ELECTRICAL SUPPLIES - CONNECTORS, ELBOWS, COUPLINGS, COMPRESSION CAPS	1008010	461150	\$102.68
21114 - WHITMORE INVESTMENTS	2026-4	STEVE ROHRBACHER	5/7/2026	22225	ELECTRIC FUSES FOR REC ADMIN	1008010	461150	\$26.97
21114 - WHITMORE INVESTMENTS	2026-4	STEVE ROHRBACHER	5/7/2026	22226	PLUMBING SUPPLIES - BALL VALVE, IRON FITTING AND PIPE FITTINGS, COUPLINGS	1008010	461150	\$64.27
21114 - WHITMORE INVESTMENTS	2026-4	STEVE ROHRBACHER	5/7/2026	22227	PLUMBING SUPPLIES - PIPE AND IRON FITTINGS AND IRON TEE - OLD VILLAGE HALL	1008010	461150	\$39.06
20316 - ROGER'S SUPPLY COMPANY IN	2026-4	STEVE ROHRBACHER	5/7/2026	22222	ICE THICKNESS CONTROL FOR ICE MAKER	1008010	461450	\$122.22
20080 - LOWES COMPANIES INC.	2026-4	STEVE ROHRBACHER	5/7/2026	22218	MISC. BOLTS AND HEX NUTS FOR CPAC	2008010	461400	\$29.60
20080 - LOWES COMPANIES INC.	2026-4	STEVE ROHRBACHER	5/7/2026	22219	BRASS FITTINGS, PVC PIPE, WALL PLATES, ELECTRICAL TAPE, TUBING AND HOSES	2008010	461150	\$59.69
20080 - LOWES COMPANIES INC.	2026-4	STEVE ROHRBACHER	5/7/2026	22220	PAINT TOOL AND HEAT GUN	1008010	461150	\$72.98
20080 - LOWES COMPANIES INC.	2026-4	STEVE ROHRBACHER	5/7/2026	22223	PVC PIPE, FAUCET SUPPLY LINE, CAULK, PLUMBER'S TAPE, PIPE CUTTER, BRASS & PIPE FITTINGS, PVC TEES	1008010	461150	\$223.52
20080 - LOWES COMPANIES INC.	2026-4	STEVE ROHRBACHER	5/7/2026	22224	FAUCET AERATORS, PLUMBING SUPPLIES AND PLIERS	1008010	460170	\$19.98
15643 - PORTER PIPE & SUPPLY	2026-4	STEVE ROHRBACHER	5/7/2026	22228	CONDENSATION NEUTRALIZATION KIT FOR SPORTSPLEX	2008010	461450	\$227.50
20080 - LOWES COMPANIES INC.	2026-4	STEVE ROHRBACHER	5/7/2026	22215	PVC TUBING FOR ICEMAKERS	1008010	461150	\$6.88
20080 - LOWES COMPANIES INC.	2026-4	STEVE ROHRBACHER	5/7/2026	22217	PIPE CUTTER FOR VAN	1008010	460170	\$36.98
20080 - LOWES COMPANIES INC.	2026-4	STEVE ROHRBACHER	5/7/2026	22224	FAUCET AERATORS, PLUMBING SUPPLIES AND PLIERS	1008010	461150	\$22.84
					<b>STEVE ROHRBACHER</b>	<b>Total</b>		<b>\$1,085.14</b>
20015 - AMAZON.COM INC.	2026-4	SUZANNE KOLENO	5/7/2026	22230	OFFICE SUPPLIES	2009320	460100	\$23.25
20015 - AMAZON.COM INC.	2026-4	SUZANNE KOLENO	5/7/2026	22231	OFFICE SUPPLIES/BATTERIES	2009320	460990	\$19.95
20015 - AMAZON.COM INC.	2026-4	SUZANNE KOLENO	5/7/2026	22232	OFFICE SUPPLIES	2009320	460100	\$7.19
20015 - AMAZON.COM INC.	2026-4	SUZANNE KOLENO	5/7/2026	22231	OFFICE SUPPLIES/BATTERIES	2009320	460100	\$15.99
20101 - AMAZON.COM SERVICES INC	2026-4	SUZANNE KOLENO	5/7/2026	22229	OFFICE SUPPLIES	2009320	460100	\$43.54
					<b>SUZANNE KOLENO</b>	<b>Total</b>		<b>\$109.92</b>
20439 - TOAST INC.	2026-4	SYED HODA	5/7/2026	22211	GASTON'S BISTRO: BUSINESS LUNCH - CREDIT	1007000	460155	(\$2.52)



20439 - TOAST INC.	2026-4	SYED HODA	5/7/2026	22212	GASTON'S BISTRO: BUSINESS MEETING	1007000	460155	\$32.24
20192 - HAMDI INC	2026-4	SYED HODA	5/7/2026	22210	PITA PITA: BUSINESS LUNCH WITH COMED	1007000	429400	\$35.08
20855 - BJ'S RESTAURANTS INC.	2026-4	SYED HODA	5/7/2026	22213	BJ'S RESTAURANT: BUSINESS LUNCH	1007000	460155	\$115.95
22149 - COOK COUNTY	2026-4	SYED HODA	5/7/2026	22214	CCDOTH: COOK COUNTY PERMIT (153RD ST/RAVINIA AVE ROUNDABOUT)	1007000	490990	\$100.00
						<b>SYED HODA</b>	<b>Total</b>	<b>\$280.75</b>
20376 - CARHARTT INC.	2026-4	THOMAS HEIDEGGER	5/7/2026	22207	CREDIT VOUCHER CARHARTT	2009100	460190	(\$12.30)
20080 - LOWES COMPANIES INC.	2026-4	THOMAS HEIDEGGER	5/7/2026	22205	3 3/4-IN X 3-11/16-IN NICKEL PLATED DIE CAST BOLT, 4 1/8, 1 3/16- IN ALUMINUM FERRULE AND STOP SET	2009100	443250	\$27.14
20080 - LOWES COMPANIES INC.	2026-4	THOMAS HEIDEGGER	5/7/2026	22206	COMPACT NEEDLE NOSE & DIAGONAL CUTTING PLIERS, BLACK STRANDED COPPER THIN WIRE, 2 QUART CLEAR BUCKET	2009100	443250	\$134.40
						<b>THOMAS HEIDEGGER</b>	<b>Total</b>	<b>\$149.24</b>
21163 - ILLINOIS CHAPTER, AMERICAN PLANNING ASSOCIATION	2026-4	TIFFANY COOPER	5/7/2026	22204	APA-IL SPRING 2026 VIRTUAL PLAN COMMISSIONER TRAINING FOR COMMISSIONER JOHN PAUL	1001040	429100	\$25.00
						<b>TIFFANY COOPER</b>	<b>Total</b>	<b>\$25.00</b>
20593 - ILLINOIS PLUMBING INSPECTORS ASSOCIATION	2026-4	TINA BILECKI	5/7/2026	22440	ILLINOIS PLUMBING ASSOCIATION ANNUAL CONTINUING ED PROGRAM MICHAEL GROSS	1006010	429100	\$125.00
20101 - AMAZON.COM SERVICES INC	2026-4	TINA BILECKI	5/7/2026	22441	2 CASES COPY PAPER	1006000	460100	\$93.98
20101 - AMAZON.COM SERVICES INC	2026-4	TINA BILECKI	5/7/2026	22442	BLACK PENS, COFFEE	1006000	460100	\$25.86
20101 - AMAZON.COM SERVICES INC	2026-4	TINA BILECKI	5/7/2026	22442	BLACK PENS, COFFEE	1006000	460150	\$73.44
						<b>TINA BILECKI</b>	<b>Total</b>	<b>\$318.28</b>
21170 - PADDOCK PUBLICATIONS IN	2026-4	VINCENT DORIA	5/7/2026	22454	ONLINE SUBSCRIPTION TO DAILY HERALD	1001020	429300	\$19.00
21170 - PADDOCK PUBLICATIONS IN	2026-4	VINCENT DORIA	5/7/2026	22459	DAILY HEARLD ONLINE SUBSCRIPTION	1001020	429300	\$19.00
22098 - DOW JONES & COMPANY	2026-4	VINCENT DORIA	5/7/2026	22457	WALL STREET JOURNAL SUBSCRIPTION - APRIL	1001020	429300	\$8.00
21257 - META PLATFORMS INC.	2026-4	VINCENT DORIA	5/7/2026	22455	BOOSTED FACEBOOK AD - RED WHITE BLUE BBQ FEST AND PARADE	1001020	432250	\$60.72
22310 - TAYLOR MEDIA	2026-4	VINCENT DORIA	5/7/2026	22453	ORLAND PARK PROGRESS SUBSCRIPTION	1001020	429300	\$21.99
20013 - GFS MARKETPLACE LLC	2026-4	VINCENT DORIA	5/7/2026	22458	VMO OFFICE SNACKS - GFS STORE	1001020	460100	\$23.99
20015 - AMAZON.COM INC.	2026-4	VINCENT DORIA	5/7/2026	22456	NEW TELEPROMPTER FOR C&M	1001020	460120	\$195.00
						<b>VINCENT DORIA</b>	<b>Total</b>	<b>\$347.70</b>
<b>Total</b>								<b>\$109,239.79</b>

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 815 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED  
EMPLOYEE: 3788 PAWEL SORYS LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website  
YEAR/PER: 2026 5 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING  
EVENT: -  
DESTINATION: Addison, IL, Cook  
COMMENT: 6Hr State Certified CE for Plumbing inspectors

ACTUAL DATES: ENTRY 05/07/2026 APPROVAL: 05/19/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

### DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	05/08/2026	58.00	PER MILE	0.73	0.00	0.00	42.05

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 811 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED  
EMPLOYEE: 4087 NICOLAS KOSTANSKI LOCATION/DEPT: 9320 9000 ENTERED BY: nkostanski  
YEAR/PER: 2026 5 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION  
EVENT: -  
DESTINATION: LOCAL TRAVEL, IL  
COMMENT: LOCAL TRAVEL

ACTUAL DATES: ENTRY 05/06/2026 APPROVAL: 05/21/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES							
EXPENSE							
MILEAGE	04/30/2026	128.00	PER MILE	0.73	0.00	0.00	92.80

## EMPLOYEE EXPENSE REPORT

### FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	134.85	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00