Village of Orland Park

Total of Open Items Listing

For Board Meeting: Tuesday, December 2 2025

Bank		Check Amount
240	101290 - Federal Forfeiture	650.00
700	101070 - Joint ETSB 911	1,500.00
900	101001 - Village Operations	2,313,020.36
Total		2,315,170.36

Grand Total	**2,315,170.36**

Village of Orland Park
Open Item Listing
Run Date: 11/24/2025 3:05:45 PM User: ljohnson2
Status: POSTED Due Date: December 2, 2025
Bank Account: BMO Harris Bank - Federal Forfeiture
Tuesday, December 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Amount	Retainage	Check Amount
8441 - COLLEGE OF DUPAGE	17825_DEC	59861	25001305	12/1/2025	DRONE CLASS FOR 2 OFFICERS	2405040	429100	$650.00	$0.00	$650.00
Vendor Total								**$650.00**	**$0.00**	**$650.00**
Federal Forfeiture Total								**$650.00**	**$0.00**	**$650.00**

Village of Orland Park
Open Item Listing
Run Date: 11/24/2025 3:05:45 PM User: ljohnson2
Status: POSTED Due Date: December 2, 2025
Bank Account: BMO Harris Bank - Joint ETSB 911
Tuesday, December 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Amount	Retainage	Check Amount
9011 - HORTON INSURANCE AGENCY, INC.	139594	59666		12/1/2025	PUBLIC OFFICIAL LIABILITY RENEWAL 11/21/25	7000000	452300	$1,500.00	$0.00	$1,500.00
Vendor Total								**$1,500.00**	**$0.00**	**$1,500.00**
Joint ETSB 911 Total								**$1,500.00**	**$0.00**	**$1,500.00**

Village of Orland Park
Open Item Listing
Run Date: 11/24/2025 3:05:45 PM User: ljohnson2
Status: POSTED Due Date: December 2, 2025
Bank Account: BMO Harris Bank - Village Operations
Tuesday, December 2, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number		Check	Amount
10592 - NEXT DAY PLUS	5363343	59789	25000445	12/1/2025	PER CLICK/MAINTENANCE 10/1/25-10/31/25	1004000	463500		$2,989.51
Vendor Total									**$2,989.51**
11000 - HOMER INDUSTRIES, LLC	S236930	59046	25000080	12/1/2025	BLANKET HARDWOOD MULCH FOR PARKS	1008010	463200		$510.00
11000 - HOMER INDUSTRIES, LLC	S237092	59960	25000080	12/1/2025	BLANKET HARDWOOD MULCH FOR PARKS	1008010	463200		$510.00
Vendor Total									**$1,020.00**
11209 - INFOSEND, INC	298848	59999	25000140	12/1/2025	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		$6,191.61
11209 - INFOSEND, INC	298848	59999	25000140	12/1/2025	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		$1,320.88
Vendor Total									**$7,512.49**
11222 - WEHMEIER PHOTOGRAPHY, LTD	27422	60079	25001320	12/1/2025	PHOTOGRAPHY OF SIGN RE-DEDICATION AND RECEPTION	1001030	490990		$700.00
Vendor Total									**$700.00**
11438 - B & J TOWING INC	0027528	59097	25000117	12/1/2025	(15) IDOT SAFETY LANE INSPECTIONS	1008040	443400		$573.00
11438 - B & J TOWING INC	0027562	59098	25000117	12/1/2025	(4) IDOT SAFETY INSPECTIONS	1008040	443400		$134.00
Vendor Total									**$707.00**
11571 - AMALGAMATED BANK OF CHICAGO	80601125	59903		12/1/2025	REGISTRAR AND PAYING AGENT, SERIES 2023	1003000	431200		$475.00
Vendor Total									**$475.00**
1165 - COM ED	7125547000 10/29/25	58923		12/1/2025	09/29-10/29/25 - 14609 POPLAR - SCHUSSLER PARK	2009100	441300		$2,382.07
Vendor Total									**$2,382.07**

1175 - COOK COUNTY RECORDER OF DEEDS	22810312025	59855		12/1/2025	13950 STONEHEDGE DRIVE	5003000	442220	$93.00
1175 - COOK COUNTY RECORDER OF DEEDS	22810312025	59855		12/1/2025	14407 BEACON	1005000	442220	$93.00
1175 - COOK COUNTY RECORDER OF DEEDS	22810312025	59855		12/1/2025	15155 HARLEM	1005000	442220	$88.00
1175 - COOK COUNTY RECORDER OF DEEDS	22810312025	59855		12/1/2025	16153 S LAGRANGE	5003000	442220	$264.00
1175 - COOK COUNTY RECORDER OF DEEDS	22810312025	59855		12/1/2025	9401 159TH	1005000	442220	$88.00
Vendor Total								**$626.00**
11804 - MIDWEST OFFICE INTERIORS	266899	59656	25001144	12/1/2025	DESK FOR SPECIAL EVENTS COORDINATOR OFFICE	2009000	460180	$4,192.21
Vendor Total								**$4,192.21**
11930 - FOREVER GREEN LAWN CARE	656006	59028	25000716	12/1/2025	86TH AVENUE MEDIAN	1008010	443500	$3.44
11930 - FOREVER GREEN LAWN CARE	656011	59029	25000716	12/1/2025	ISHNALA PARK	1008010	443500	$206.61
11930 - FOREVER GREEN LAWN CARE	655998	59030	25000716	12/1/2025	BEVERLY LANE ROW	1008010	443500	$3.44
11930 - FOREVER GREEN LAWN CARE	655999	59031	25000716	12/1/2025	PALOS SPRINGS POND	1008010	443500	$5.74
11930 - FOREVER GREEN LAWN CARE	656000	59032	25000716	12/1/2025	BUTTERFIELD POND	1008010	443500	$25.25
11930 - FOREVER GREEN LAWN CARE	656001	59033	25000716	12/1/2025	PARKVIEW ESTATES POND	1008010	443500	$4.59
11930 - FOREVER GREEN LAWN CARE	656002	59034	25000716	12/1/2025	PARKVIEW ESTATES PARK	1008010	443500	$66.12
11930 - FOREVER GREEN LAWN CARE	656003	59035	25000716	12/1/2025	88TH AVENUE ROW	1008010	443500	$17.22
11930 - FOREVER GREEN LAWN CARE	656005	59037	25000716	12/1/2025	VACANT LOT - 13550 86TH AVENUE	1008010	443500	$9.76
11930 - FOREVER GREEN LAWN CARE	656007	59038	25000716	12/1/2025	86TH AVENUE ROW	1008010	443500	$12.63
11930 - FOREVER GREEN LAWN CARE	656009	59040	25000716	12/1/2025	TOWER #7	1008010	443500	$17.22
11930 - FOREVER GREEN LAWN CARE	656010	59042	25000716	12/1/2025	ISHNALA POND	1008010	443500	$57.97
11930 - FOREVER GREEN LAWN CARE	656012	59043	25000716	12/1/2025	NICKLAUS POND	1008010	443500	$126.26
11930 - FOREVER GREEN LAWN CARE	656013	59044	25000716	12/1/2025	ISHNALA WOODS PARK	1008010	443500	$633.61

11930 - FOREVER GREEN LAWN CARE	656014	59045	25000716	12/1/2025	TETON POND	1008010	443500	$61.41
11930 - FOREVER GREEN LAWN CARE	656262	59890	25000716	12/1/2025	AUTUMN RIDGE WEST POND	1008010	443500	$18.37
11930 - FOREVER GREEN LAWN CARE	656263	59891	25000716	12/1/2025	AUTUMN RIDGE MIDDLE POND	1008010	443500	$34.44
11930 - FOREVER GREEN LAWN CARE	656264	59892	25000716	12/1/2025	AUTUMN RIDGE EAST POND	1008010	443500	$28.70
11930 - FOREVER GREEN LAWN CARE	656265	59893	25000716	12/1/2025	MARLEY CREEK PARK	1008010	443500	$1,019.28
11930 - FOREVER GREEN LAWN CARE	656266	59894	25000716	12/1/2025	MARLEY PIPELINE ROW	1008010	443500	$312.16
11930 - FOREVER GREEN LAWN CARE	656372	59896	25000716	12/1/2025	CENTER SCHOOL BALLFIELDS	1008010	443500	$203.86
11930 - FOREVER GREEN LAWN CARE	656267	59897	25000716	12/1/2025	WEDGEWOOD ESTATES PARK	1008010	443500	$201.10
11930 - FOREVER GREEN LAWN CARE	656268	59899	25000716	12/1/2025	ASHLEY OAKS POND	1008010	443500	$25.25
11930 - FOREVER GREEN LAWN CARE	656269	59900	25000716	12/1/2025	COUNTRY CLUB ESTATES PARK	1008010	443500	$165.29
11930 - FOREVER GREEN LAWN CARE	656270	59901	25000716	12/1/2025	80TH AVENUE ROW	1008010	443500	$81.50
11930 - FOREVER GREEN LAWN CARE	656271	59904	25000716	12/1/2025	WEDGWOOD ESTATES POND #2	1008010	443500	$40.72
11930 - FOREVER GREEN LAWN CARE	656272	59905	25000716	12/1/2025	WEDGWOOD ESTATES POND #1	1008010	443500	$36.73
11930 - FOREVER GREEN LAWN CARE	656273	59906	25000716	12/1/2025	WEDGEWOOD COMMONS PARK	1008010	443500	$190.08
11930 - FOREVER GREEN LAWN CARE	656274	59907	25000716	12/1/2025	WEDGEWOOD LIFT STATION	1008010	443500	$2.30
11930 - FOREVER GREEN LAWN CARE	656275	59908	25000716	12/1/2025	80TH AVENUE COMED ROW	1008010	443500	$4.02
11930 - FOREVER GREEN LAWN CARE	656276	59909	25000716	12/1/2025	REDONDO POND	1008010	443500	$8.94
11930 - FOREVER GREEN LAWN CARE	656277	59910	25000716	12/1/2025	APACHE POND	1008010	443500	$26.40
11930 - FOREVER GREEN LAWN CARE	656278	59911	25000716	12/1/2025	NEWBURY PARK	1008010	443500	$123.97
11930 - FOREVER GREEN LAWN CARE	656371	59912	25000716	12/1/2025	ORLAND SQUARE POND	1008010	443500	$149.22
11930 - FOREVER GREEN LAWN CARE	656373	59913	25000716	12/1/2025	COOPER LOT - VACANT LOT	1008010	443500	$234.16

11930 - FOREVER GREEN LAWN CARE	656374	59914	25000716	12/1/2025	TERRY'S LINCOLN MERCURY	1008010	443500	$17.22
11930 - FOREVER GREEN LAWN CARE	656375	59916	25000716	12/1/2025	FAIRWAY ROW	1008010	443500	$36.73
11930 - FOREVER GREEN LAWN CARE	656376	59917	25000716	12/1/2025	JOHN HUMPHREY DRIVE ROW	1008010	443500	$26.40
11930 - FOREVER GREEN LAWN CARE	656378	59918	25000716	12/1/2025	PULTE PARK	1008010	443500	$13.77
11930 - FOREVER GREEN LAWN CARE	656379	59920	25000716	12/1/2025	DOGWOOD PARK	1008010	443500	$52.34
11930 - FOREVER GREEN LAWN CARE	656380	59922	25000716	12/1/2025	QUINTANA PARK	1008010	443500	$55.10
11930 - FOREVER GREEN LAWN CARE	656381	59923	25000716	12/1/2025	CARO VISTA POND	1008010	443500	$74.04
11930 - FOREVER GREEN LAWN CARE	656382	59925	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$1,983.47
11930 - FOREVER GREEN LAWN CARE	656383	59926	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$32.71
11930 - FOREVER GREEN LAWN CARE	656384	59927	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$29.84
11930 - FOREVER GREEN LAWN CARE	656385	59928	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$96.42
11930 - FOREVER GREEN LAWN CARE	656386	59929	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$75.76
11930 - FOREVER GREEN LAWN CARE	656391	59931	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$94.12
11930 - FOREVER GREEN LAWN CARE	656392	59932	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$29.85
11930 - FOREVER GREEN LAWN CARE	656393	59933	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$2.42
11930 - FOREVER GREEN LAWN CARE	656394	59934	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$6.31
11930 - FOREVER GREEN LAWN CARE	656395	59935	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$35.58
11930 - FOREVER GREEN LAWN CARE	656396	59936	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$180.44
11930 - FOREVER GREEN LAWN CARE	656397	59937	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$606.05
11930 - FOREVER GREEN LAWN CARE	656398	59938	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$45.34
11930 - FOREVER GREEN LAWN CARE	656399	59939	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$8.03

11930 - FOREVER GREEN LAWN CARE	656400	59940	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$4.02
11930 - FOREVER GREEN LAWN CARE	656401	59941	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$1,380.17
11930 - FOREVER GREEN LAWN CARE	656402	59942	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$730.03
11930 - FOREVER GREEN LAWN CARE	656403	59943	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$121.67
11930 - FOREVER GREEN LAWN CARE	656404	59945	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$21.81
11930 - FOREVER GREEN LAWN CARE	656405	59946	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$148.76
11930 - FOREVER GREEN LAWN CARE	656406	59947	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$37.88
11930 - FOREVER GREEN LAWN CARE	656407	59948	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$22.96
11930 - FOREVER GREEN LAWN CARE	656408	59950	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$258.95
11930 - FOREVER GREEN LAWN CARE	656409	59951	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$48.21
11930 - FOREVER GREEN LAWN CARE	656410	59952	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$85.47
11930 - FOREVER GREEN LAWN CARE	656411	59953	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$300.83
11930 - FOREVER GREEN LAWN CARE	656412	59954	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$5.87
11930 - FOREVER GREEN LAWN CARE	656440	59983	25000716	12/1/2025	WOODED PATH II EAST ROW	1008010	443500	$5.17
11930 - FOREVER GREEN LAWN CARE	656413	59984	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$532.23
11930 - FOREVER GREEN LAWN CARE	656441	59985	25000716	12/1/2025	WOODED PATH II WEST POND	1008010	443500	$9.18
11930 - FOREVER GREEN LAWN CARE	656414	59986	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$7.46
11930 - FOREVER GREEN LAWN CARE	656442	59987	25000716	12/1/2025	WOODED PATH II EAST POND	1008010	443500	$4.02
11930 - FOREVER GREEN LAWN CARE	656786	59988	25000716	12/1/2025	PLUM TREE POND	1008010	443500	$20.66
11930 - FOREVER GREEN LAWN CARE	656416	59989	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$157.25
11930 - FOREVER GREEN LAWN CARE	656417	59992	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$132.23

11930 - FOREVER GREEN LAWN CARE	656418	59996	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$66.12
11930 - FOREVER GREEN LAWN CARE	656787	59998	25000716	12/1/2025	NISSAN POND	1008010	443500	$111.34
11930 - FOREVER GREEN LAWN CARE	656788	60001	25000716	12/1/2025	TINLEY CREEK PLUM TREE LOT	1008010	443500	$5.17
11930 - FOREVER GREEN LAWN CARE	656789	60003	25000716	12/1/2025	TORREY PINES POND	1008010	443500	$103.31
11930 - FOREVER GREEN LAWN CARE	656790	60004	25000716	12/1/2025	MAIN PUMP STATION	1008010	443500	$482.09
11930 - FOREVER GREEN LAWN CARE	656791	60005	25000716	12/1/2025	TOWER #4	1008010	443500	$5.17
11930 - FOREVER GREEN LAWN CARE	656792	60006	25000716	12/1/2025	88TH AVENUE SILVER LAKE ROW	1008010	443500	$4.59
11930 - FOREVER GREEN LAWN CARE	656793	60008	25000716	12/1/2025	VILLAGE SQUARE PARK	1008010	443500	$541.32
11930 - FOREVER GREEN LAWN CARE	656794	60010	25000716	12/1/2025	HELEN POND	1008010	443500	$56.24
11930 - FOREVER GREEN LAWN CARE	656795	60011	25000716	12/1/2025	HELEN PARK	1008010	443500	$440.77
11930 - FOREVER GREEN LAWN CARE	656796	60012	25000716	12/1/2025	PARK HILL PARK	1008010	443500	$427.00
11930 - FOREVER GREEN LAWN CARE	656797	60014	25000716	12/1/2025	PARK HILL POND #1	1008010	443500	$51.65
11930 - FOREVER GREEN LAWN CARE	656798	60015	25000716	12/1/2025	PARKHILL POND #3	1008010	443500	$80.35
11930 - FOREVER GREEN LAWN CARE	656799	60016	25000716	12/1/2025	TOWER #10	1008010	443500	$13.77
11930 - FOREVER GREEN LAWN CARE	656800	60017	25000716	12/1/2025	CRYSTAL CREEK NORTH POND	1008010	443500	$11.48
11930 - FOREVER GREEN LAWN CARE	656801	60018	25000716	12/1/2025	CRYSTAL CREEK PARK	1008010	443500	$125.34
11930 - FOREVER GREEN LAWN CARE	656802	60019	25000716	12/1/2025	LAUREL DRIVE ROW	1008010	443500	$1.72
11930 - FOREVER GREEN LAWN CARE	656803	60020	25000716	12/1/2025	163RD STREET ROW	1008010	443500	$17.22
11930 - FOREVER GREEN LAWN CARE	656804	60021	25000716	12/1/2025	97TH AVENUE WETLAND	1008010	443500	$25.26
11930 - FOREVER GREEN LAWN CARE	656805	60022	25000716	12/1/2025	TINLEY CREEK 88TH AVENUE LOT	1008010	443500	$5.17
11930 - FOREVER GREEN LAWN CARE	656806	60023	25000716	12/1/2025	TINLEY CREEK SUSSEX LOT	1008010	443500	$8.03

11930 - FOREVER GREEN LAWN CARE	656807	60024	25000716	12/1/2025	WLODARSKI PARK	1008010	443500	$187.33
11930 - FOREVER GREEN LAWN CARE	656439	60025	25000716	12/1/2025	WOODED PATH II NORTH POND	1008010	443500	$5.74
11930 - FOREVER GREEN LAWN CARE	657004	60026	25000716	12/1/2025	CATALINA HI-LINES	1008010	443500	$1,949.03
11930 - FOREVER GREEN LAWN CARE	657509	60028	25000716	12/1/2025	ORLAND PARK HEALTH & FITNESS CENTER	1008010	443500	$386.78
11930 - FOREVER GREEN LAWN CARE	657508	60029	25000716	12/1/2025	CENTENNIAL PARK-NON ATHLETIC FIELDS	1008010	443500	$3,552.82
11930 - FOREVER GREEN LAWN CARE	657507	60030	25000716	12/1/2025	CENTENNIAL POOL (CPAC)	1008010	443500	$626.45
11930 - FOREVER GREEN LAWN CARE	656425	60033	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$179.06
11930 - FOREVER GREEN LAWN CARE	656426	60034	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$177.92
11930 - FOREVER GREEN LAWN CARE	656427	60035	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$37.19
11930 - FOREVER GREEN LAWN CARE	656428	60036	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$10.90
11930 - FOREVER GREEN LAWN CARE	656429	60037	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$8.03
11930 - FOREVER GREEN LAWN CARE	656430	60038	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$38.57
11930 - FOREVER GREEN LAWN CARE	656431	60039	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$44.08
11930 - FOREVER GREEN LAWN CARE	656432	60040	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$77.13
11930 - FOREVER GREEN LAWN CARE	656433	60041	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$75.76
11930 - FOREVER GREEN LAWN CARE	656434	60042	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$34.71
11930 - FOREVER GREEN LAWN CARE	656435	60043	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$112.94
11930 - FOREVER GREEN LAWN CARE	656437	60044	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$4.59
11930 - FOREVER GREEN LAWN CARE	656438	60045	25000716	12/1/2025	2025-0279 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500	$2.30
11930 - FOREVER GREEN LAWN CARE	657499	60061	25000716	12/1/2025	LAGRANGE ROAD 159TH TO 167TH STREET	1008010	443500	$152.07
11930 - FOREVER GREEN LAWN CARE	657500	60062	25000716	12/1/2025	LAGRANGE ROAD 167TH TO 171ST STREET	1008010	443500	$169.92

11930 - FOREVER GREEN LAWN CARE	657502	60064	25000716	12/1/2025	ORLAND PARKWAY ROW (1, 2)	1008010	443500	$18.94
11930 - FOREVER GREEN LAWN CARE	657503	60065	25000716	12/1/2025	159TH STREET MEDIAN	1008010	443500	$34.44
11930 - FOREVER GREEN LAWN CARE	657501	60066	25000716	12/1/2025	ORLAND PARKWAY MEDIAN (1, 2, 3)	1008010	443500	$73.46
11930 - FOREVER GREEN LAWN CARE	657025	60067	25000716	12/1/2025	VILLA WEST CREEK	1008010	443500	$28.70
11930 - FOREVER GREEN LAWN CARE	657026	60068	25000716	12/1/2025	TOWER #6	1008010	443500	$14.92
11930 - FOREVER GREEN LAWN CARE	657027	60085	25000716	12/1/2025	131ST STREET LIFT STATION	1008010	443500	$5.17
11930 - FOREVER GREEN LAWN CARE	657028	60086	25000716	12/1/2025	MILL CREEK POND	1008010	443500	$154.96
11930 - FOREVER GREEN LAWN CARE	657029	60087	25000716	12/1/2025	WOODLAND SHORES POND	1008010	443500	$49.36
11930 - FOREVER GREEN LAWN CARE	657030	60088	25000716	12/1/2025	COLONIAL PARK TO TINLEY CREEK	1008010	443500	$3,939.33
11930 - FOREVER GREEN LAWN CARE	657031	60089	25000716	12/1/2025	BRENTWOOD PARK	1008010	443500	$506.89
11930 - FOREVER GREEN LAWN CARE	657032	60090	25000716	12/1/2025	TALLGRASS POND	1008010	443500	$34.44
11930 - FOREVER GREEN LAWN CARE	657033	60091	25000716	12/1/2025	WINDHAVEN PARK	1008010	443500	$236.91
11930 - FOREVER GREEN LAWN CARE	657498	60092	25000716	12/1/2025	SETON PLACE POND	1008010	443500	$5.74
11930 - FOREVER GREEN LAWN CARE	657504	60097	25000716	12/1/2025	RAVINIA AVENUE MEDIAN	1008010	443500	$1.72
11930 - FOREVER GREEN LAWN CARE	657505	60098	25000716	12/1/2025	159TH STREET ROW (WILL COOK TO RAVINIA)	1008010	443500	$624.43
11930 - FOREVER GREEN LAWN CARE	657506	60100	25000716	12/1/2025	159TH ROW	1008010	443500	$36.73
11930 - FOREVER GREEN LAWN CARE	658066	60106	25000716	12/1/2025	RAVINIA AVENUE BIKE PATH	1008010	443500	$61.98
11930 - FOREVER GREEN LAWN CARE	657561	60107	25000716	12/1/2025	MARLEY BLVD NORTH POND	1008010	443500	$44.77
11930 - FOREVER GREEN LAWN CARE	658046	60108	25000716	12/1/2025	SPORTSPLEX	1008010	443500	$350.41
11930 - FOREVER GREEN LAWN CARE	657559	60109	25000716	12/1/2025	MARLEY CREEK BLVD ROW (1,2)	1008010	443500	$80.44
11930 - FOREVER GREEN LAWN CARE	657560	60110	25000716	12/1/2025	MARLEY CREEK BIKE PATH	1008010	443500	$49.36

11930 - FOREVER GREEN LAWN CARE	657562	60111	25000716	12/1/2025	MARLEY BLVD MIDDLE POND	1008010	443500	$20.66
11930 - FOREVER GREEN LAWN CARE	657563	60112	25000716	12/1/2025	179TH STREET METRA STATION	1008010	443500	$198.35
11930 - FOREVER GREEN LAWN CARE	657564	60113	25000716	12/1/2025	MARLEY CREEK TO IMPERIAL LANE	1008010	443500	$131.40
11930 - FOREVER GREEN LAWN CARE	657565	60114	25000716	12/1/2025	DEER CHASE ESTATES POND	1008010	443500	$3.44
11930 - FOREVER GREEN LAWN CARE	657566	60115	25000716	12/1/2025	DEER POINT ESTATES PARK	1008010	443500	$493.11
11930 - FOREVER GREEN LAWN CARE	657567	60117	25000716	12/1/2025	FAWN TRAIL POND	1008010	443500	$74.61
11930 - FOREVER GREEN LAWN CARE	657568	60119	25000716	12/1/2025	STELLWAGEN FARM	1008010	443500	$545.45
11930 - FOREVER GREEN LAWN CARE	657569	60120	25000716	12/1/2025	EAGLE RIDGE II PARK	1008010	443500	$1,212.12
11930 - FOREVER GREEN LAWN CARE	658047	60121	25000716	12/1/2025	CENTURY SCHOOL BALL FIELDS	1008010	443500	$427.00
11930 - FOREVER GREEN LAWN CARE	658048	60122	25000716	12/1/2025	104TH BIKE PATH	1008010	443500	$115.70
11930 - FOREVER GREEN LAWN CARE	658049	60123	25000716	12/1/2025	SARTOGA PARK	1008010	443500	$129.48
11930 - FOREVER GREEN LAWN CARE	658050	60124	25000716	12/1/2025	MAIN STREET VILLAGE VACANT	1008010	443500	$49.59
11930 - FOREVER GREEN LAWN CARE	658051	60125	25000716	12/1/2025	GEORGETOWN PARK	1008010	443500	$92.29
Vendor Total								**$31,957.26**
11936 - HOMER TREE CARE, INC.	63066	59047		12/1/2025	EXHIBIT B - FALL PARK TREE PRUNING	1008010	443500	$13,950.00
Vendor Total								**$13,950.00**
12337 - KEVRON PRINTING & MAILING, INC.	25-76284	60013	25001312	12/1/2025	TRI-FOLD BROCHURES - DEAN CASPER	1001020	432250	$177.74
Vendor Total								**$177.74**
12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	4279	59731		12/1/2025	PRE-EMPLOYMENT EXAMS - 09/17/2025 - 11/04/2025	1002000	429510	$1,038.00
Vendor Total								**$1,038.00**
12535 - APPRAISAL ASSOCIATES	S111825-4	60156		12/1/2025	APPRAISAL SERVICES -MEIJER STORE	1001000	432100	$154.00
Vendor Total								**$154.00**
12706 - BI RENTAL INC	151770-1	59701	25000180	12/1/2025	NRF EQUIPMENT RENTALS	1008010	443200	$53.05

12706 - BI RENTAL INC	151770-1	59701	25000180	12/1/2025	NRF EQUIPMENT RENTALS	1008010	444500	$236.44
Vendor Total								**$289.49**
12725 - BAXTER & WOODMAN, INC.	0278531	60046	21001690	12/1/2025	MCGINNIS SLOUGH PATH, PH I (OCTOBER 2025)	3007000	571250	$3,476.59
Vendor Total								**$3,476.59**
13139 - FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2508482510	59728	25000348	12/1/2025	DOT DRUG TESTING SERVICES - OCTOBER 2025	1002000	429500	$210.80
Vendor Total								**$210.80**
13310 - MARATHON SPORTSWEAR, INC.	107009	59862	25001303	12/1/2025	UNIFORM TEE SHIRTS	1008000	460190	$124.61
13310 - MARATHON SPORTSWEAR, INC.	107009	59862	25001303	12/1/2025	UNIFORM TEE SHIRTS	1008010	460190	$500.00
13310 - MARATHON SPORTSWEAR, INC.	107009	59862	25001303	12/1/2025	UNIFORM TEE SHIRTS	1008030	460190	$500.00
13310 - MARATHON SPORTSWEAR, INC.	107009	59862	25001303	12/1/2025	UNIFORM TEE SHIRTS	1008040	460190	$200.00
13310 - MARATHON SPORTSWEAR, INC.	107009	59862	25001303	12/1/2025	UNIFORM TEE SHIRTS	5008100	460190	$500.00
13310 - MARATHON SPORTSWEAR, INC.	106379	59869	25001217	12/1/2025		2009200	464200	$250.00
13310 - MARATHON SPORTSWEAR, INC.	106379	59869	25001217	12/1/2025	TURKEY TROT SHIRT PRINTING	2009200	464200	$1,984.50
Vendor Total								**$4,059.11**
13345 - SENSYS GATSO GROUP	25400597	59719		12/1/2025	RED LIGHT CAMERA PAID CITATIONS	1005000	432750	$288.00
13345 - SENSYS GATSO GROUP	25400582	59721		12/1/2025	RED LIGHT CAMERA PAID CITATIONS	1005000	432750	$18,144.00
Vendor Total								**$18,432.00**
13566 - CHICAGO TRIBUNE COMPANY, LLC	7871114	59877	25001307	12/1/2025	CLASSIFIED AD - BOARD OF FIRE & POLICE AMENDED RUL	1001040	442300	$31.50
13566 - CHICAGO TRIBUNE COMPANY, LLC	7879750	60055		12/1/2025	CLASSIFIED LISTING JOINT REVIEW BOARD MEETING	3100000	442300	$114.00
Vendor Total								**$145.50**
13610 - LANGUAGE LINE SERVICES	11756608	59726	25001291	12/1/2025	OVER THE PHONE INTERPRETATION	1005000	442990	$40.24
Vendor Total								**$40.24**
13720 - DYNEGY ENERGY SERVICES	0142521222 11/06/25	59790		12/1/2025	09/22-10/21/25 - 7405 TIFFANY DR	5008150	441300	$116.75

13720 - DYNEGY ENERGY SERVICES	0146633000 11/06/25	59791	12/1/2025	09/22-10/22/25 - 15141 QUAIL HOLLOW DR	5008150	441300	$63.22
13720 - DYNEGY ENERGY SERVICES	0306442222 11/06/25	59792	12/1/2025	09/26-10/27/25 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300	$30.74
13720 - DYNEGY ENERGY SERVICES	0874556000 11/06/25	59793	12/1/2025	09/29-10/28/25 - 10755 W. 153RD ST	5008150	441300	$494.38
13720 - DYNEGY ENERGY SERVICES	0966712222 11/06/25	59794	12/1/2025	09/22-10/21/25 - 15200 WOLF RD	5008150	441300	$588.87
13720 - DYNEGY ENERGY SERVICES	1036362000 11/06/25	59795	12/1/2025	09/26-10/27/25 - 14460 RAVINIA	1009220	441300	$249.42
13720 - DYNEGY ENERGY SERVICES	1283292222 11/06/25	59796	12/1/2025	09/22-10/21/25 - 7200 WHEELER DR	5008150	441300	$180.27
13720 - DYNEGY ENERGY SERVICES	1985242222 11/06/25	59797	12/1/2025	09/22-10/21/25 - 15500 106TH AVE	5008150	441300	$182.84
13720 - DYNEGY ENERGY SERVICES	2374046000 11/06/25	59798	12/1/2025	09/29-10/28/25 - 14299 S LAGRANGE RD	1008020	441300	$85.31
13720 - DYNEGY ENERGY SERVICES	2484531222 11/06/25	59799	12/1/2025	09/26-10/27/25 - 153RD & WEST-PUMP	5008150	441300	$156.95
13720 - DYNEGY ENERGY SERVICES	2561065000 11/06/25	59800	12/1/2025	09/22-10/21/25 - 9450 SETON PL	5008150	441300	$257.12
13720 - DYNEGY ENERGY SERVICES	2604732000 11/06/25	59801	12/1/2025	09/29-10/28/25 - 13600 CHERRY DR	5008150	441300	$152.71
13720 - DYNEGY ENERGY SERVICES	2686185000 11/06/25	59802	12/1/2025	09/22-10/21/25 - 15140 HARLEM AVE	5008150	441300	$113.00
13720 - DYNEGY ENERGY SERVICES	2841942222 11/06/25	59803	12/1/2025	09/29-10/28/25 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300	$49.04
13720 - DYNEGY ENERGY SERVICES	3054784000 11/06/25	59804	12/1/2025	09/30-10/29/25 - 8795 W. 151ST ST	5008150	441300	$30.81
13720 - DYNEGY ENERGY SERVICES	3246449111 11/06/25	59805	12/1/2025	09/30-10/29/25 - 13101 LAGRANGE-CONTROLLER	1008020	441300	$169.01
13720 - DYNEGY ENERGY SERVICES	3499021222 11/06/25	59806	12/1/2025	09/22-10/21/25 - 7200 WHEELER-TANK #5	2009100	441300	$62.16
13720 - DYNEGY ENERGY SERVICES	3621025000 11/06/25	59807	12/1/2025	09/16-10/15/25 - 17701 108TH AVE-STELLWAGEN FARM	2009340	441300	$51.07
13720 - DYNEGY ENERGY SERVICES	4218542222 11/06/25	59808	12/1/2025	09/26-10/27/25 - 14671 WEST - VETERANS	1008010	441300	$188.85
13720 - DYNEGY ENERGY SERVICES	4258664000 11/06/25	59809	12/1/2025	09/26-10/27/25 - 9750 142ND-METRA STATION	5500000	441300	$700.20
13720 - DYNEGY ENERGY SERVICES	4322645000 11/06/25	59810	12/1/2025	09/29-10/28/25 - 9701 131ST ST	5008150	441300	$121.28
13720 - DYNEGY ENERGY SERVICES	4336232222 11/06/25	59811	12/1/2025	09/26-10/27/25 - 16703 JULIE ANNE LN	5008150	441300	$216.73

13720 - DYNEGY ENERGY SERVICES	4437592222 11/06/25	59812	12/1/2025	09/17-10/16/25 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300	$50.06
13720 - DYNEGY ENERGY SERVICES	5126191222 11/06/25	59813	12/1/2025	09/22-10/21/25 - 13617 MCCABE DR	5008150	441300	$74.05
13720 - DYNEGY ENERGY SERVICES	6161102111 11/06/25	59814	12/1/2025	09/22-10/21/25 - 10370 ORLAND PKWY	5008150	441300	$168.92
13720 - DYNEGY ENERGY SERVICES	6402164000 11/06/25	59815	12/1/2025	09/22-10/21/25 - 14200 82ND AVE	5008150	441300	$1,041.23
13720 - DYNEGY ENERGY SERVICES	6406486000 11/06/25	59816	12/1/2025	09/22-10/21/25 - 17801 WOLF RD	5008150	441300	$164.46
13720 - DYNEGY ENERGY SERVICES	6546162222 11/06/25	59817	12/1/2025	09/22-10/21/25 - 9010 POPLAR RD	5008150	441300	$530.33
13720 - DYNEGY ENERGY SERVICES	6626442222 11/06/25	59818	12/1/2025	09/22-10/21/25 - 10933 CRYSTAL SPRINGS LN	5008150	441300	$114.97
13720 - DYNEGY ENERGY SERVICES	6884067000 11/06/25	59819	12/1/2025	09/26-10/27/25 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220	441300	$37.81
13720 - DYNEGY ENERGY SERVICES	7070342000 11/06/25	59820	12/1/2025	09/26-10/27/25 - 9540 167TH ST-MONUMENT SIGN	1008020	441300	$32.55
13720 - DYNEGY ENERGY SERVICES	7804262222 11/06/25	59821	12/1/2025	10/03-11/02/25 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300	$318.80
13720 - DYNEGY ENERGY SERVICES	8051682000 11/06/25	59822	12/1/2025	09/26-10/27/25 - 9601 179TH-MONUMENT SIGN	1008020	441300	$33.18
13720 - DYNEGY ENERGY SERVICES	8103982222 11/06/25	59823	12/1/2025	09/26-10/27/25 - 18204 IMPERIAL LN	5008150	441300	$111.44
13720 - DYNEGY ENERGY SERVICES	8376492222 11/06/25	59824	12/1/2025	09/18-10/19/25 - 15101 LAGRANGE-CONTROLLER	1008020	441300	$227.09
13720 - DYNEGY ENERGY SERVICES	8386862000 11/06/25	59825	12/1/2025	09/22-10/21/25 - 8701 W. 135TH ST	5008150	441300	$52.51
13720 - DYNEGY ENERGY SERVICES	8390672000 11/06/25	59826	12/1/2025	09/22-10/21/25 - 13917 WILLIAM CT	5008150	441300	$65.63
13720 - DYNEGY ENERGY SERVICES	8920744000 11/06/25	59827	12/1/2025	09/26-10/27/25 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300	$41.36
13720 - DYNEGY ENERGY SERVICES	9097472222 11/06/25	59828	12/1/2025	09/17-10/16/25 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300	$30.74
13720 - DYNEGY ENERGY SERVICES	9668723333 11/06/25	59829	12/1/2025	09/22-10/21/25 - 15800 S. 88TH AVE	5008150	441300	$130.65
13720 - DYNEGY ENERGY SERVICES	9789634000 11/06/25	59830	12/1/2025	09/26-10/27/25 - 14202 S LAGRANGE RD	1008020	441300	$88.06
13720 - DYNEGY ENERGY SERVICES	3210932222 10/31/25	60082	12/1/2025	09/26-10/27/25 - 9650 143RD-PARKING DECK	3108000	441300	$3,560.31
Vendor Total							**$11,134.88**

13839 - RJN GROUP, INC.	37940310	59715	25000237	12/1/2025	SANITARY SEWER EVALUATION PROGRAM	5008160	432500	$15,872.79
Vendor Total								**$15,872.79**
13881 - PATRICK ENGINEERING	4-	60047	25000542	12/1/2025	143RD ST AND JOHN HUMPHREY, PH III (OCTOBER 2025)	3007000	571250	$8,147.16
Vendor Total								**$8,147.16**
13884 - ONE UP SIGNS, LLC	18589	59048	25000142	12/1/2025	PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	$124.60
13884 - ONE UP SIGNS, LLC	18620	59049	25000142	12/1/2025	PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	$72.76
13884 - ONE UP SIGNS, LLC	18635	59050	25000142	12/1/2025	PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	$470.97
13884 - ONE UP SIGNS, LLC	18706	59051	25000142	12/1/2025	PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	$104.66
13884 - ONE UP SIGNS, LLC	18787	59052	25000142	12/1/2025	PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	$778.55
13884 - ONE UP SIGNS, LLC	18874	59053	25001025	12/1/2025	PURCHASE OF VILLAGE GEM SIGNS FOR MAYOR'S OFFICE	1008010	461300	$1,172.34
Vendor Total								**$2,723.88**
13909 - WEX HEALTH, INC	0002252397-IN	59729	25000315	12/1/2025	COBRA AND FSA MONTHLY - OCTOBER 2025	6100000	432800	$247.50
Vendor Total								**$247.50**
14015 - SOLUTION 3 GRAPHICS	149905	59652	25001252	12/1/2025	OFFICE SUPPLIES - 5,000 #10 ENVELOPES	2009000	460100	$309.42
14015 - SOLUTION 3 GRAPHICS	149917	59886	25001272	12/1/2025	BUSINESS CARDS FOR CMDR FORD AND SGT SCHOONVELD	1005000	460140	$99.00
Vendor Total								**$408.42**
14068 - THE COP FIRE SHOP	219862	59990	25000165	12/1/2025	BLANKET PO FOR UNIFORMS	1005000	460190	$144.00
14068 - THE COP FIRE SHOP	220436	59991	25000165	12/1/2025	PD WINTER JACKET	1005000	460190	$320.00
14068 - THE COP FIRE SHOP	220501	59994	25000165	12/1/2025	PD UNIFORM SHIRTS	1005000	460190	$150.00
14068 - THE COP FIRE SHOP	220277	59995	25000165	12/1/2025	PD NEW CROSSING GUARD UNIFORMS	1005000	460190	$861.00
14068 - THE COP FIRE SHOP	219833	59997	25000165	12/1/2025	PD CSO UNIFORMS	1005000	460190	$958.00
14068 - THE COP FIRE SHOP	220258	60002	25000165	12/1/2025	PD UNIFOMS	1005000	460190	$26.00
14068 - THE COP FIRE SHOP	220368	60007	25000165	12/1/2025	PD UNIFORMS	1005000	460190	$155.00

Vendor Total								**$2,614.00**
14069 - PASSPORT LABS, INC.	1056672	59676		12/1/2025	OCTOBER 2025 MOBILE PAY PARKING TRANSACTION FEE	5500000	431200	$2,323.35
Vendor Total								**$2,323.35**
14269 - SEMMER LANDSCAPE LLC	47598	59724	25001262	12/1/2025	LANDSCAPE IMPROVEMENTS AT CENTENNIAL PARK WEST	2008010	443500	$3,200.00
14269 - SEMMER LANDSCAPE LLC	47863	59980	25000137	12/1/2025	7425 W 151ST STREET	2008010	443510	$400.00
14269 - SEMMER LANDSCAPE LLC	47862	59981	25000137	12/1/2025	14455 GREENLAND AVENUE	2008010	443510	$925.00
Vendor Total								**$4,525.00**
14320 - EXCEL ELECTRIC INC.	131380	60060		12/1/2025	2025 UNDERGROUND STREETLIGHT C	1008020	443700	$9,380.00
14320 - EXCEL ELECTRIC INC.	131381	60063		12/1/2025	2025 UNDERGROUND STREETLIGHT C	1008020	443700	$9,600.00
Vendor Total								**$18,980.00**
14476 - AFFINITECH, INC.	60239	59781	25001259	12/1/2025	CAMERA PURCHASE - JOHN HUMPHREY HOUSE PROJECT	1005010	463400	$690.97
Vendor Total								**$690.97**
14513 - HEY AND ASSOCIATES, INC.	25-0153-20904	59712	25000637	12/1/2025	ARBOR LAKE PARK – BASE MAP AND CONCEPT PLANNING	1008010	432800	$58.75
14513 - HEY AND ASSOCIATES, INC.	25-0154-20940	59957	25000751	12/1/2025	2025 LANDSCAPE ARCHITECTURE CA & DS	1008010	432800	$5,427.66
14513 - HEY AND ASSOCIATES, INC.	17-0346 - 20931	60093	25000109	12/1/2025	PLAN REVIEW AND LA SERVICES (OCTOBER 2025)	100	223200	$5,386.40
Vendor Total								**$10,872.81**
14535 - NATIONAL MINORITY UPDATE	11532095	59921	25001309	12/1/2025	ONLINE LATERAL POLICE RECRUITMENT ADVERTISING	1001040	442300	$295.00
Vendor Total								**$295.00**
1463 - KLEIN,THROPE,JENKINS	STATEMENT OCTOBER 25			12/1/2025	LEGAL SERVICES-OCTOBER 2025	1001000	432100	$83,767.05
Vendor Total								**$83,767.05**
14628 - CINTAS CORPORATION NO. 2	5302304302	59707	25000144	12/1/2025	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990	$97.89
14628 - CINTAS CORPORATION NO. 2	5300564402	59708	25000144	12/1/2025	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990	$499.48
14628 - CINTAS CORPORATION NO. 2	5303079604	59889	25000144	12/1/2025	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990	$307.19
Vendor Total								**$904.56**

14675 - COMCAST BUSINESS SERVICES	255394007 A	59847		12/1/2025	11/1/25-11/30/25 ACCT #934487531	1004000	441440	$1,900.00
14675 - COMCAST BUSINESS SERVICES	255394007 B	59848		12/1/2025	11/1/25-11/30/25 ACCT #934487531	1004000	441440	$4,705.24
Vendor Total								**$6,605.24**
14836 - PACE SUBURBAN BUS	659314	59039	25000512	12/1/2025	VANPOOL FARE FOR NOVEMBER	1008030	444500	$100.00
Vendor Total								**$100.00**
14874 - HARD ROCK CONCRETE CUTTERS, INC.	213955	59958	25001168	12/1/2025	CONCRETE SAW CUTTING AT CPAC	2008010	443150	$3,340.00
Vendor Total								**$3,340.00**
14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	18217	60057		12/1/2025	2025-0497 LEGAL SERVICES / OCTOBER 2025	1005000	432100	$10,818.50
Vendor Total								**$10,818.50**
14971 - CHICAGO ULTIMATE LLC	150	59885		12/1/2025	2025 FALL VOLLEYBALL CLASSSES-YOUTH	2009320	464120	$4,565.40
Vendor Total								**$4,565.40**
15006 - WILLIAM QUINN & SONS, INC.	20921	60059	25001297	12/1/2025	13713 ELM ST-REMOVE/REPLACE TORPEDO SAND ETC	3008020	571250	$2,725.00
Vendor Total								**$2,725.00**
15147 - TRI-COUNTY PLUMBING INC	32828	59725	25001024	12/1/2025	INSTALLATION OF SILLCOCK AT POLICE DEPARTMENT	1008010	443100	$2,900.00
Vendor Total								**$2,900.00**
15189 - DAVEY RESOURCE GROUP, INC.	9000156897	59970	25000195	12/1/2025	VOP MUNICIPAL BASIN PHASE II STEWARDSHIP	5008170	570500	$139,418.40
Vendor Total								**$139,418.40**
15198 - TITAN SAFETY MANAGEMENT, INC.	2557	59734	25000143	12/1/2025	RISK MANAGEMENT TRAINING - SLIP, TRIPS AND FALLS	6100000	432800	$1,000.00
Vendor Total								**$1,000.00**
15236 - AT&T	593986	60168		12/1/2025	INVESTIGATIVE SERVICES - TOWER/AREA SEARCH	1005000	432700	$70.00
Vendor Total								**$70.00**
15278 - NAPA AUTO PARTS	009441	59056	25001047	12/1/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$3.07
15278 - NAPA AUTO PARTS	009458	59057	25001047	12/1/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$4.39
15278 - NAPA AUTO PARTS	009456	59058	25001047	12/1/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$535.26

15278 - NAPA AUTO PARTS	009467	59059	25001047	12/1/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$19.02
15278 - NAPA AUTO PARTS	009466	59060	25001047	12/1/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$3.07
15278 - NAPA AUTO PARTS	009417	59084	25000128	12/1/2025	AA BATTERIES	1008040	461990	$3.56
15278 - NAPA AUTO PARTS	009417	59084	25000128	12/1/2025	U-JOINT CLAMP SET	1008040	461550	$12.02
15278 - NAPA AUTO PARTS	009417	59084	25000128	12/1/2025	ZEP CLEANER CONCETRATE	1008040	461100	$54.33
15278 - NAPA AUTO PARTS	009418	59085	25000128	12/1/2025	HYDRAULIC HOSE FITTINGS	1008040	461450	$88.66
15278 - NAPA AUTO PARTS	009419	59086	25000128	12/1/2025	AUTO PARTS	1008040	461550	$300.10
15278 - NAPA AUTO PARTS	009419	59086	25000128	12/1/2025	ENGINE OIL AND COOLANT	1008040	462200	$104.72
15278 - NAPA AUTO PARTS	009421	59087	25000128	12/1/2025	TRAILER WIRING ADAPTER	1008040	461550	$62.80
15278 - NAPA AUTO PARTS	009422	59088	25000128	12/1/2025	AAA BATTERIES	1008040	461990	$1.22
15278 - NAPA AUTO PARTS	009423	59089	25000128	12/1/2025	AUTO PARTS	1008040	461550	$295.37
15278 - NAPA AUTO PARTS	009423	59089	25000128	12/1/2025	ENGINE OIL	1008040	462200	$29.40
15278 - NAPA AUTO PARTS	009424	59090	25000128	12/1/2025	WORK GLOVES	1008040	460160	$15.67
15278 - NAPA AUTO PARTS	009440	59091	25000128	12/1/2025	DISTILLED WATER	1008040	461990	$3.98
15278 - NAPA AUTO PARTS	009440	59091	25000128	12/1/2025	NITRILE GLOVES	1008040	460160	$22.02
15278 - NAPA AUTO PARTS	009439	59092	25000128	12/1/2025	TPMS SENSOR	1008040	461550	$20.49
15278 - NAPA AUTO PARTS	009443	59093	25000128	12/1/2025	WARRANTY BATTERY INV 007759	1008040	461550	($154.18)
15278 - NAPA AUTO PARTS	009445	59094	25000128	12/1/2025	AUTO PARTS	1008040	461550	$384.76
15278 - NAPA AUTO PARTS	009445	59094	25000128	12/1/2025	ENGINE OIL'	1008040	462200	$44.10
15278 - NAPA AUTO PARTS	009446	59095	25000128	12/1/2025	BATTERY BRUSH	1008040	461990	$8.66
15278 - NAPA AUTO PARTS	009447	59096	25000128	12/1/2025	WIPER BLADES AND CABIN FILTER	1008040	461550	$85.59

15278 - NAPA AUTO PARTS	009451	59099	25000128	12/1/2025	AUTO PARTS	1008040	461550	$192.28
15278 - NAPA AUTO PARTS	009451	59099	25000128	12/1/2025	ENGINE OIL	1008040	462200	$29.40
15278 - NAPA AUTO PARTS	009452	59100	25000128	12/1/2025	DISINFECTANCT SPRAY	1008040	461100	$10.85
15278 - NAPA AUTO PARTS	009459	59102	25000128	12/1/2025	AUTO AND TRUCK PARTS	1008040	461550	$137.00
15278 - NAPA AUTO PARTS	009459	59102	25000128	12/1/2025	ENGINE OIL	1008040	462200	$14.70
15278 - NAPA AUTO PARTS	009460	59103	25000128	12/1/2025	LED BACKUP BULBS	1008040	461550	$32.88
15278 - NAPA AUTO PARTS	009460	59103	25000128	12/1/2025	STAINLESS STEEL HARDWARE	1008040	461450	$98.60
15278 - NAPA AUTO PARTS	009460	59103	25000128	12/1/2025	WHITE PAINT MARKERS	1008040	461990	$6.37
15278 - NAPA AUTO PARTS	009461	59104	25000128	12/1/2025	EGR CLEANING SOLUTION	1008040	461100	$1,221.85
15278 - NAPA AUTO PARTS	009464	59105	25000128	12/1/2025	AUTO PARTS	1008040	461550	$422.15
15278 - NAPA AUTO PARTS	009464	59105	25000128	12/1/2025	ENGINE OIL	1008040	462200	$57.32
15278 - NAPA AUTO PARTS	009465	59106	25000128	12/1/2025	32OZ MEASURING CUP	1008040	461990	$11.04
15278 - NAPA AUTO PARTS	009465	59106	25000128	12/1/2025	NYLON GLOVES	1008040	460160	$1.43
15278 - NAPA AUTO PARTS	009465	59106	25000128	12/1/2025	O-RING KITS	1008040	461450	$28.82
15278 - NAPA AUTO PARTS	009471	59107	25000128	12/1/2025	ENGINE OIL	1008040	462200	$21.21
15278 - NAPA AUTO PARTS	009471	59107	25000128	12/1/2025	PLOW PARTS	1008040	461500	$212.37
15278 - NAPA AUTO PARTS	0094972	59108	25000128	12/1/2025	HYDRAULIC FITTING	1008040	461500	$47.82
15278 - NAPA AUTO PARTS	009476	59111	25000128	12/1/2025	AUTO AND TRUCK PARTS	1008040	461550	$51.07
15278 - NAPA AUTO PARTS	009476	59111	25000128	12/1/2025	ENGINE OIL	1008040	462200	$35.95
15278 - NAPA AUTO PARTS	009214	59112	25000128	12/1/2025	20LB CARBON DIOXIDE BOTTLES	1008040	461990	$116.91
15278 - NAPA AUTO PARTS	009477	59113	25000128	12/1/2025	FLOOR JACKS AND PROPANE	1008040	461990	$275.57

15278 - NAPA AUTO PARTS	009477	59113	25000128	12/1/2025	GEAR OIL	1008040	462200	$7.46
15278 - NAPA AUTO PARTS	009394	59663	25001032	12/1/2025	N95 SAFETY MASKS	2009100	460160	$24.95
15278 - NAPA AUTO PARTS	009457	59665	25001032	12/1/2025	FUEL OIL MIX	2009100	461990	$76.04
15278 - NAPA AUTO PARTS	009377	59709	25001285	12/1/2025	LIFT STATION PEDESTAL	5008160	570300	$224.22
15278 - NAPA AUTO PARTS	009473	59710	25000054	12/1/2025	ENDURA GLOVES	5008150	460160	$30.92
15278 - NAPA AUTO PARTS	009475	59711	25000055	12/1/2025	GLASS CLEANER	5008170	460990	$2.88
15278 - NAPA AUTO PARTS	009488	59722	25001047	12/1/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$27.14
15278 - NAPA AUTO PARTS	009486	59723	25001047	12/1/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$29.34
15278 - NAPA AUTO PARTS	009468	59839	25000064	12/1/2025	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160	$12.07
15278 - NAPA AUTO PARTS	009454	59849	25000064	12/1/2025	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160	$15.42
15278 - NAPA AUTO PARTS	009474	59851	25000064	12/1/2025	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160	$4.00
15278 - NAPA AUTO PARTS	009474	59851	25000064	12/1/2025	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990	$16.50
15278 - NAPA AUTO PARTS	009478	59856	25000064	12/1/2025	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990	$19.78
15278 - NAPA AUTO PARTS	009470	59858	25000064	12/1/2025	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990	$6.11
15278 - NAPA AUTO PARTS	009448	59865	25000064	12/1/2025	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990	$2.64
15278 - NAPA AUTO PARTS	009463	59866	25000064	12/1/2025	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990	$18.89
15278 - NAPA AUTO PARTS	009444	59870	25000064	12/1/2025	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990	$16.79
15278 - NAPA AUTO PARTS	009500	59961	25001289	12/1/2025	PURCHASE OF WATERTIGHT LOCKING KITS	1008010	460150	$1,176.57
15278 - NAPA AUTO PARTS	009507	59966	25001047	12/1/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$5.43
15278 - NAPA AUTO PARTS	009508	59967	25001047	12/1/2025	BLANKET SUPPLES FOR NRF	1008010	460990	$19.78
15278 - NAPA AUTO PARTS	009491	59973	25000055	12/1/2025	5" VOP DECAL	5008170	460990	$35.35

15278 - NAPA AUTO PARTS	009492	59974	25000054	12/1/2025	SAFETY VEST	5008150	460160	$19.51
15278 - NAPA AUTO PARTS	009479	60127	25000128	12/1/2025	CURB SHOE RETURN INV 009471	1008040	461500	($80.37)
15278 - NAPA AUTO PARTS	009480	60128	25000128	12/1/2025	JACK RETURN FROM INV 009477	1008040	461450	($239.10)
15278 - NAPA AUTO PARTS	009483	60129	25000128	12/1/2025	ENGINE BELT	1008040	461450	$20.79
15278 - NAPA AUTO PARTS	009484	60130	25000128	12/1/2025	BALL VALVE	1008040	461450	$13.02
15278 - NAPA AUTO PARTS	009485	60131	25000128	12/1/2025	AUTO PARTS	1008040	461550	$217.99
15278 - NAPA AUTO PARTS	009485	60131	25000128	12/1/2025	ENGINE OIL	1008040	462200	$248.94
15278 - NAPA AUTO PARTS	009489	60133	25000128	12/1/2025	TPMS SENSOR	1008040	461550	$53.24
15278 - NAPA AUTO PARTS	009489	60133	25000128	12/1/2025	VBOX PARTS	1008040	461500	$186.86
15278 - NAPA AUTO PARTS	009490	60134	25000128	12/1/2025	DEF AND GEAR OIL	1008040	462200	$252.03
15278 - NAPA AUTO PARTS	009490	60134	25000128	12/1/2025	FUNNEL KIT AND MOVING DOLLIES	1008040	460170	$105.38
15278 - NAPA AUTO PARTS	009490	60134	25000128	12/1/2025	SAND BLASTING MEDIUM	1008040	461990	$30.42
15278 - NAPA AUTO PARTS	009493	60135	25000128	12/1/2025	ENGINE OIL	1008040	462200	$16.05
15278 - NAPA AUTO PARTS	009493	60135	25000128	12/1/2025	EQUIPMENT PARTS	1008040	461450	$48.16
15278 - NAPA AUTO PARTS	009494	60136	25000128	12/1/2025	AUTO PARTS	1008040	461550	$147.00
15278 - NAPA AUTO PARTS	009494	60136	25000128	12/1/2025	ENGINE OIL	1008040	462200	$18.18
15278 - NAPA AUTO PARTS	009494	60136	25000128	12/1/2025	HYDRAULIC HOSE PARTS	1008040	461500	$120.51
15278 - NAPA AUTO PARTS	009504	60137	25000128	12/1/2025	GAS STRUT ASSEMBLY	1008040	461450	$81.92
15278 - NAPA AUTO PARTS	009505	60138	25000128	12/1/2025	BLACK NITRILE GLOVES	1008040	460160	$734.00
15278 - NAPA AUTO PARTS	009510	60139	25000128	12/1/2025	AUTO PARTS	1008040	461550	$219.67
15278 - NAPA AUTO PARTS	009510	60139	25000128	12/1/2025	ENGINE OIL	1008040	462200	$31.85

15278 - NAPA AUTO PARTS	009511	60141	25000128	12/1/2025	ENGINE OIL	1008040	462200	$21.21
15278 - NAPA AUTO PARTS	009511	60141	25000128	12/1/2025	OIL FILTER	1008040	461550	$7.15
15278 - NAPA AUTO PARTS	009511	60141	25000128	12/1/2025	TRAILER PLUG PARTS	1008040	461450	$42.07
15278 - NAPA AUTO PARTS	009512	60151	25000128	12/1/2025	WELDING WIRE	1008040	461990	$64.88
15278 - NAPA AUTO PARTS	009516	60152	25000128	12/1/2025	ENGINE OIL	1008040	462200	$54.57
15278 - NAPA AUTO PARTS	009516	60152	25000128	12/1/2025	EQUIPMENT PARTS	1008040	461450	$68.54
15278 - NAPA AUTO PARTS	009517	60153	25000128	12/1/2025	AUTO PARTS	1008040	461550	$100.39
15278 - NAPA AUTO PARTS	009517	60153	25000128	12/1/2025	ENGINE OIL	1008040	462200	$14.70
15278 - NAPA AUTO PARTS	009518	60154	25000128	12/1/2025	BUTANE, LIQUID TAPE AND SPRAY PAINT	1008040	461990	$29.15
15278 - NAPA AUTO PARTS	009519	60158	25000128	12/1/2025	SOLENOID VALVE	1008040	461450	$344.62
15278 - NAPA AUTO PARTS	009496	60159	25000128	12/1/2025	STT LAMP	1008040	461450	$10.65
15278 - NAPA AUTO PARTS	009497	60161	25000128	12/1/2025	AUTO PARTS	1008040	461550	$56.94
15278 - NAPA AUTO PARTS	009497	60161	25000128	12/1/2025	ENGINE OIL	1008040	462200	$44.10
15278 - NAPA AUTO PARTS	009498	60162	25000128	12/1/2025	ANTI FREEZE	1008040	461450	$6.67
Vendor Total								**$9,857.58**
15385 - TRANSYSTEMS CORPORATION	23-5034466	60048	22002102	12/1/2025	143RD ST WIDENING (WOLF-SW WHY), PH II (SEPT 2025)	3007000	571250	$111,333.82
15385 - TRANSYSTEMS CORPORATION	24-5051919	60049	22002102	12/1/2025	143RD ST WIDENING (WOLF-SW WHY), PH II (OCT 2025)	3007000	571250	$93,358.30
Vendor Total								**$204,692.12**
15473 - RAYMOND E. ULRICH	NOV25LINEDANCE	59651		12/1/2025	NOVEMBER LINE DANCE INSTRUCTION	2009200	464120	$314.00
Vendor Total								**$314.00**
15693 - BEVERLY SNOW AND ICE	80660	59898	25000259	12/1/2025	SNOW REMOVAL SERVICES	2009100	442200	$33,440.00
Vendor Total								**$33,440.00**
15721 -IPRF	1682	59735		12/1/2025	WORKER COMPENSATION CLAIMS	6100000	452500	$85,812.47

Vendor Total								**$85,812.47**
15782 - TRIA ARCHITECTURE, INC	6171	60103	24000403	12/1/2025	2023-0667 CPAC MODERNIZATION PROJECT	3008010	432500	$519.11
Vendor Total								**$519.11**
15784 - WILLIAMS ARCHITECTS, WILLIAMS AQUATICS,	0023535	60104		12/1/2025	2024-0285 A/E FOR PD MEZZANINE	1008010	432500	$4,284.50
Vendor Total								**$4,284.50**
1595 - JOE RIZZA FORD OF ORLAND PARK	742949	59101	25000541	12/1/2025	REPLACEMENT KEY FOB AND PROGRAMMING	1008040	442500	$350.10
1595 - JOE RIZZA FORD OF ORLAND PARK	742914	59109	25000541	12/1/2025	LICENSE PLATE LIGHT BULB REPLACEMENT	1008040	442500	$54.12
1595 - JOE RIZZA FORD OF ORLAND PARK	742978	59110	25000541	12/1/2025	LICENSE PLATE LIGHT BULB REPLACEMENT	1008040	442500	$35.71
Vendor Total								**$439.93**
1601 - NICOR	01189482506 10/29/25	59737		12/1/2025	09/29-10/29/25 - 17801 WOLF RD - TOWER #1	5008150	441700	$56.42
1601 - NICOR	02906167297 10/29/25	59738		12/1/2025	09/29-10/29/25 - 9830 144TH PL	2009340	441700	$55.07
1601 - NICOR	04661710006 10/27/25	59739		12/1/2025	09/25-10/27/25 - NS 140TH ST 1W CONCORD	5008150	441700	$63.56
1601 - NICOR	06923674987 10/21/25	59740		12/1/2025	09/19-10/21/25 - 15100 S. RAVINIA	1008010	441700	$1,889.10
1601 - NICOR	07764410002 10/20/25	59741		12/1/2025	09/18-10/20/25 - 10933 CRYSTAL SPRINGS LN	5008150	441700	$60.74
1601 - NICOR	09877521246 10/13/25	59742		12/1/2025	09/12-10/13/25 - 14615 S 88TH AVE - TOWER #4	5008150	441700	$55.59
1601 - NICOR	10786038439 11/05/25	59743		12/1/2025	10/06-11/05/25 - 15140 HARLEM AVE	5008150	441700	$59.79
1601 - NICOR	13996827781 10/27/25	59744		12/1/2025	09/25-10/27/25 - 10755 153RD ST	5008150	441700	$179.36
1601 - NICOR	17764410001 10/20/25	59745		12/1/2025	09/18-10/20/25 - 9450 SETON PL	5008150	441700	$57.85
1601 - NICOR	17946784315 10/22/25	59746		12/1/2025	09/19-10/22/25 - 18220 IMPERIAL LN	5008150	441700	$55.67
1601 - NICOR	22938610007 10/23/25	59747		12/1/2025	09/23-10/23/25 - 13600 CHERRY LN	1008010	441700	$60.73
1601 - NICOR	23022534061 10/21/25	59748		12/1/2025	09/19-10/21/25 - 14671 WEST AVE	1008010	441700	$175.13
1601 - NICOR	24235410008 10/14/25	59749		12/1/2025	09/15-10/14/25 - 14150 S 82ND AVE	5008150	441700	$158.85

1601 - NICOR	27109310006 10/31/25	59750	12/1/2025	10/01-10/31/25 - 15600 WEST AVE	1008010	441700	$165.13
1601 - NICOR	27764410000 10/16/25	59751	12/1/2025	09/17-10/16/25 - 9010 POPLAR RD	5008150	441700	$60.76
1601 - NICOR	31254710002 10/31/25	59752	12/1/2025	10/01-10/31/25 - 15655 S. RAVINIA DOOR 4	1008010	441700	$331.04
1601 - NICOR	39275310009 10/21/25	59754	12/1/2025	09/19-10/21/25 - 14650 S. RAVINIA	1008010	441700	$450.29
1601 - NICOR	41254710001 10/29/25	59755	12/1/2025	09/29-10/29/25 - 14755 WEST AVE	1008010	441700	$79.01
1601 - NICOR	41377772607 11/04/25	59756	12/1/2025	10/03-11/04/25 - 9771 W 131ST ST - TOWER #6	5008150	441700	$55.78
1601 - NICOR	45154710003 10/29/25	59757	12/1/2025	09/29-10/29/25 - 14415 BEACON AVE	1008010	441700	$229.38
1601 - NICOR	45387410009 11/04/25	59758	12/1/2025	10/03-11/04/25 - 10000 CREEK RD WELL HOUSE	5008150	441700	$55.70
1601 - NICOR	49275310008 10/21/25	59759	12/1/2025	09/19-10/21/25 - 14700 S RAVINIA AVE #V	1008010	441700	$289.85
1601 - NICOR	55254710001 10/21/25	59760	12/1/2025	09/19-10/21/25 - 14600 S RAVINIA AVE	1008010	441700	$498.48
1601 - NICOR	58550510000 10/28/25	59761	12/1/2025	09/26-10/28/25 - 11351 W 159TH ST	2009320	441700	$1,628.22
1601 - NICOR	59275310007 10/21/25	59762	12/1/2025	09/19-10/21/25 - 14750 S. RAVINIA	2009330	441700	$570.45
1601 - NICOR	61801133903 10/21/25	59763	12/1/2025	09/19-10/21/25 - 15160 WEST AVE	5008150	441700	$56.57
1601 - NICOR	66214710007 10/31/25	59764	12/1/2025	10/01-10/31/25 - 8800 W 159TH ST	5008150	441700	$62.68
1601 - NICOR	68018575313 10/16/25	59765	12/1/2025	09/17-10/16/25 - 17901 SOUTHWEST HWY DEPOT	5500000	441700	$58.58
1601 - NICOR	69014310002 10/31/25	59766	12/1/2025	10/01-10/31/25 - 15655 S. RAVINIA TOMB	1008010	441700	$503.84
1601 - NICOR	74203710004 10/24/25	59767	12/1/2025	09/24-10/24/25 - 7200 WHEELER DR - TOWER #5	5008150	441700	$68.59
1601 - NICOR	76675922322 10/21/25	59768	12/1/2025	09/19-10/21/25 - 10370 ORLAND PKWY	5008150	441700	$160.33
1601 - NICOR	76764410007 11/05/25	59769	12/1/2025	10/06-11/05/25 - 7405 TIFFANY DR	5008150	441700	$73.30
1601 - NICOR	85704398099 11/03/25	59770	12/1/2025	10/02-11/03/25 - 9750 142ND ST	5500000	441700	$196.74
1601 - NICOR	86764410006 10/29/25	59771	12/1/2025	09/29-10/29/25 - 15200 WOLF RD	5008150	441700	$55.07

1601 - NICOR	91614710001 10/29/25	59772		12/1/2025	09/29-10/29/25 - 8800 THISTLEWOOD LN	5008150	441700	$204.17
1601 - NICOR	96764410005 10/29/25	59773		12/1/2025	09/29-10/29/25 - 13617 MCCABE DR	5008150	441700	$61.29
1601 - NICOR	97700987346 10/29/25	59774		12/1/2025	09/29-10/29/25 - 10609 163RD PL	1008010	441700	$251.51
1601 - NICOR	98943541205 11/10/25	59775		12/1/2025	10/09-11/10/25 - 16703 JULIE ANN LN	5008150	441700	$56.67
Vendor Total								**$9,151.29**
1619 - ORLAND PARK PUBLIC LIBRARY	2025 PPRT Q3 2025	59964		12/1/2025	24.89% PPRT SHARE WITH OP PUBLIC LIBRARY	100	311400	$3,874.18
Vendor Total								**$3,874.18**
1766 - M.E. SIMPSON COMPANY, INC.	45367	59971	25001295	12/1/2025	P-CAT NEXUS PIPLELINE CONDITION ASSESSMENT	5008150	443800	$4,500.00
1766 - M.E. SIMPSON COMPANY, INC.	45516	59972	25000238	12/1/2025	WATER ASSET MANAGEMENT PROGRAM	5008150	443800	$13,594.00
Vendor Total								**$18,094.00**
1884 - VILLAGE OF OAK LAWN	0000018459	59852		12/1/2025	L17-5395 BID PKG #4B PRINCIPLE & INTEREST	5003000	480500	$67,764.64
1884 - VILLAGE OF OAK LAWN	0000018413	59853		12/1/2025	L17-5080 BID PKG #2 PRINCIPLE & INTEREST	5003000	480500	$203,786.66
1884 - VILLAGE OF OAK LAWN	0000018426	59854		12/1/2025	L17-5082 BID PKG #4A PRINCIPLE & INTEREST	5003000	480500	$171,239.59
1884 - VILLAGE OF OAK LAWN	0000018502	59902		12/1/2025	IEPA L17-5530 BID PAKCAGE#7b 12.17.25	5003000	480500	$153,094.72
Vendor Total								**$595,885.61**
1898 - CORE & MAIN LP	X793052	59968	25001293	12/1/2025	OMNI 2" WATER METER	5008150	463350	$1,222.70
1898 - CORE & MAIN LP	X808074	59969	25001294	12/1/2025	TWO 3" WATER METERS	5008150	463350	$2,553.00
Vendor Total								**$3,775.70**
1924 - SIRCHIE	0716761-IN	59075	25001101	12/1/2025	EVIDENCE SUPPLIES	1005000	460990	$219.44
Vendor Total								**$219.44**
20245 - COSTAR REALTY INFORMATION, INC.	122999368	59704	25000347	12/1/2025	NOVEMBER 2025 MONTHLY SUBSCRIPTION	1006030	442850	$633.06
Vendor Total								**$633.06**
20277 - MIDWEST MECHANICAL GROUP, LLC	112177737	59055	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$4,992.37

20277 - MIDWEST MECHANICAL GROUP, LLC	MAST112025	59067	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$9,342.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112178191	59068	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$686.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147777	59069	25000788	12/1/2025	CENTENNIAL PARK ICE RINK - START UP AND SHUT DOWN	1008010	443200	$416.33
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147776	59070		12/1/2025	2025-0041 WATER SYSTEM TREATMENT	1008010	443200	$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147114	59679	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$639.17
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147115	59680	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$386.67
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147116	59681	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$856.67
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147117	59682	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$3,046.15
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147118	59683	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$714.16
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147119	59684	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$667.50
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147120	59685	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$1,115.83
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147121	59686	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$842.50
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147122	59687	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$871.63
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147123	59688	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$201.63
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147770	59689		12/1/2025	2025-0041 WATER SYSTEM TREATMENT	1008010	443200	$300.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147771	59691		12/1/2025	2025-0041 WATER SYSTEM TREATMENT	1008010	443200	$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147772	59692		12/1/2025	2025-0041 WATER SYSTEM TREATMENT	1008010	443200	$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147773	59693		12/1/2025	2025-0041 WATER SYSTEM TREATMENT	1008010	443200	$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147774	59694		12/1/2025	2025-0041 WATER SYSTEM TREATMENT	1008010	443200	$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000147775	59695		12/1/2025	2025-0041 WATER SYSTEM TREATMENT	1008010	443200	$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000146751	59979	25000328	12/1/2025	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200	$1,415.33

Vendor Total								**$27,693.94**
20359 - CAFE GASTON OF ILLINOIS, INC.	11042025	60171	25001304	12/1/2025	12-13-2025 CATERING FOR MAYOR'S BREAKFAST EVENT	1001030	460155	$2,400.00
Vendor Total								**$2,400.00**
20483 - A SEAT AT THE TABLEA SEAT AT THE TABLE	1793OR	59874		12/1/2025	ADVANCED CREATIVE ENGINEERS CLASS	2009200	464120	$360.00
Vendor Total								**$360.00**
20632 - THRESHOLD ACOUSTICS LLC	16477	59065	25001157	12/1/2025	VILLAGE HALL LOBBY ACOUSTIC EVALUATION	1008010	432800	$1,850.00
Vendor Total								**$1,850.00**
20772 - MATTHEW HANNA	60144	60144		12/1/2025	Final Payment for Empl Expense claim # 671.	1008010	429990	$121.80
Vendor Total								**$121.80**
20777 - STACY LANDIS	60146	60146		12/1/2025	Final Payment for Empl Expense claim # 687.	2009000	429700	$32.20
Vendor Total								**$32.20**
20780 - THOMAS OGORZALEK	60143	60143		12/1/2025	Final Payment for Empl Expense claim # 670.	1008040	460170	$661.44
Vendor Total								**$661.44**
20787 - GEORGIANNA SZYMCZAK	60149	60149		12/1/2025	Final Payment for Empl Expense claim # 698.	1008010	429100	$233.80
Vendor Total								**$233.80**
20942 - THADDEUS SPENCER	60142	60142		12/1/2025	Final Payment for Empl Expense claim # 659.	1004000	429400	$171.21
Vendor Total								**$171.21**
21063 - CARRIE HABERSTICH	60147	60147		12/1/2025	Final Payment for Empl Expense claim # 690.	1006020	429400	$6.84
21063 - CARRIE HABERSTICH	60148	60148		12/1/2025	Final Payment for Empl Expense claim # 691.	1006020	429400	$27.00
Vendor Total								**$33.84**
21110 - T-MOBILE USA INC.	L2511080148	59878		12/1/2025	INVESTIGATIVE SERVICES - PEN REGISTER/TRAP & TRACE	1005000	432700	$350.00
21110 - T-MOBILE USA INC.	L2511080334	59879		12/1/2025	INVESTIGATIVE SERVICES - CELL TOWER DUMP	1005000	432700	$200.00
21110 - T-MOBILE USA INC.	L2511080387	59880		12/1/2025	INVESTIGATIVE SERVICES - TDOA	1005000	432700	$50.00
21110 - T-MOBILE USA INC.	L2511080442	59881		12/1/2025	INVESTIGATIVE SERVICES - CELL AREA/TOWER DUMP	1005000	432700	$100.00

21110 - T-MOBILE USA INC.	L2511080230	59882		12/1/2025	INVESTIGATIVE SERVICES - CELL AREA DUMP	1005000	432700	$350.00
21110 - T-MOBILE USA INC.	L2511080163	59883		12/1/2025	INVESTIGATIVE SERVICES - CELL AREA DUMP	1005000	432700	$500.00
Vendor Total								**$1,550.00**
21152 - ADVANCED TURF SOLUTIONS INC.	SO1402287	59064	25001255	12/1/2025	PURCHASE OF TURF REPAIR MATERIALS	1008010	461350	$3,166.00
Vendor Total								**$3,166.00**
21273 - MAIN STAGE PRODUCTIONS LLC	100197	59864		12/1/2025	RESEACH PANEL DISCUSSION	2009200	464120	$252.80
21273 - MAIN STAGE PRODUCTIONS LLC	99767	59873		12/1/2025	ADVANCED IMPROV	2009200	464120	$792.00
21273 - MAIN STAGE PRODUCTIONS LLC	99768	59895		12/1/2025	ADULT ADVANCED IMPROV PART 2	2009200	464120	$720.00
Vendor Total								**$1,764.80**
2130 - BELSON OUTDOORS, LLC	387111	59955	25001201	12/1/2025	PURCHASE OF PARK BENCHES	1008010	460180	$4,800.00
Vendor Total								**$4,800.00**
21321 - PUBLIC SAFETY DIRECT INC	106387	60166	25001322	12/1/2025	REPAIR TO UNITS 1421, 1428 & 1467	1005000	443200	$670.00
Vendor Total								**$670.00**
21388 - THE PIONEER MANUFACTURING COMPANY	275163	58930	25001276	12/1/2025	RED PAINT FOR FIELDS	2009100	461350	$584.94
21388 - THE PIONEER MANUFACTURING COMPANY	272473	58932	25001274	12/1/2025	RED PAINT FOR FIELDS	2009100	461350	$399.03
Vendor Total								**$983.97**
21560 - LANCE SCHIERA	60145	60145		12/1/2025	Final Payment for Empl Expense claim # 672.	1008010	429990	$134.40
Vendor Total								**$134.40**
21598 - BLUE PARK CAPITAL PARTNERS, LLC	42005-3	59959	25001170	12/1/2025	UNIFORM PANTS FOR SERGEANT EYER	1005000	460190	$95.00
Vendor Total								**$95.00**
21704 - BRIDGET YOUNG	10/31/25	59924	25001310	12/1/2025	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040	442500	$275.00
Vendor Total								**$275.00**
21835 - DAN LAIB STUDIOS, INC.	99885	59875		12/1/2025	MAGIC CLASS INSTRUCTOR FEES	2009200	464120	$200.00
Vendor Total								**$200.00**

21911 - DIRECTOR OF THE ILLINOIS STATE POLICE	2021-155326	59677		12/1/2025	ASSET FORTEITURE MONEY CASE 2021-155326	100	335230	$256.00
Vendor Total								**$256.00**
21969 - CROKE FAIRCHILD DUARTE & BERES LLC	134951	59776		12/1/2025	2025-0497 LEGAL SERVICES/BOND OCTOBER 31, 2025	1001000	432100	$3,062.50
Vendor Total								**$3,062.50**
22013 - GLENROCK COMPANY	1654601	59777	25001206	12/1/2025	EXPANSION JOINT COVERPLATES-RT 45 PEDESTRIAN BRIDG	1008020	461990	$6,192.10
Vendor Total								**$6,192.10**
22034 - ELROD FRIEDMAN LLP	00002	60074		12/1/2025	LEGAL SERVICES - IMPACT FEES - OCTOBER	1001000	432100	$4,740.00
Vendor Total								**$4,740.00**
2512 - MEADE, INC.	714824	59659	25000233	12/1/2025	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700	$194.43
Vendor Total								**$194.43**
2673 - SPORTSFIELDS, INC.	25152	59716	25000332	12/1/2025	2X9 RIP RAP	5008150	462300	$885.60
2673 - SPORTSFIELDS, INC.	25152	59716	25000332	12/1/2025	2X9 RIP RAP	5008160	462300	$885.60
Vendor Total								**$1,771.20**
2946 - ZIEBELL WATER SERVICE PRODUCTS INC.	271148-000	59717	25000822	12/1/2025	PURCHASE OF B-BOX	5008150	462400	$195.00
Vendor Total								**$195.00**
3696 - CHESTNUT RIDGE FOAM, INC.	113740	59650	25001271	12/1/2025	2 REPLACEMENT MATTRESSES FOR LOCK UP	1005000	460280	$511.16
Vendor Total								**$511.16**
4446 - NORWALK TANK COMPANY	201126	59993	25001185	12/1/2025	CONCRETE ADJUSTING RINGS FOR MANHOLE STRUCTURES	5008170	462900	$2,244.37
Vendor Total								**$2,244.37**
4506 - WILLE BROTHERS COMPANY	9658	60101	25001321	12/1/2025	CONCRETE SUPPLIES	1008010	462650	$691.75
4506 - WILLE BROTHERS COMPANY	8861	60102	25001321	12/1/2025	CONCRETE SUPPLIES	1008010	462650	$777.00
Vendor Total								**$1,468.75**
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	206221	59678		12/1/2025	2024-0916 - 151ST ST PHASE II	3008020	432500	$412.50
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	206215	59698		12/1/2025	CATALINA WATER MAIN ENGINEERING	5008150	570500	$25,580.65

4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	206216	59700		12/1/2025	CRYSTAL TREE WM LINING ENGINEERING	5008150	432500	$10,514.26
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	206220	59702		12/1/2025	2025 DAM SAFETY INSPECTIONS	5008170	432990	$555.00
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	203881	59965		12/1/2025	ADDITIONAL ENGINEERING FOR TOWER #1	5008150	432500	$28,607.94
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	205074	60031	25001288	12/1/2025	PASS-THROUGH CHARGES (CELL TOWER – VERIZON)	100	223200	$1,006.25
Vendor Total								**$66,676.60**
5620 - DELL MARKETING L.P.	10839045530	59778		12/1/2025	MICROSOFT LICENSING RENEWAL 10/1/25-9/30/26	1004000	463450	$281,564.50
Vendor Total								**$281,564.50**
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505024049	59779	25000111	12/1/2025	KONICA MINOLTA MAINTENANCE 10/1/25-10/31/25	1004000	463500	$133.35
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505024073	59780	25000111	12/1/2025	KONICA MINOLTA MAINTENANCE 10/1/25-10/31/25	1004000	463500	$13.20
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505024182	59782	25000111	12/1/2025	KONICA MINOLTA MAINTENANCE 10/1/25-10/31/25	1004000	463500	$32.96
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505024363	59783	25000111	12/1/2025	KONICA MINOLTA MAINTENANCE 10/1/25-10/31/25	1004000	463500	$42.32
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505024368	59784	25000111	12/1/2025	KONICA MINOLTA MAINTENANCE 10/1/25-10/31/25	1004000	463500	$106.50
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505024525	59785	25000111	12/1/2025	KONICA MINOLTA MAINTENANCE 10/1/25-10/31/25	1004000	463500	$165.36
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505024802	59786	25000111	12/1/2025	KONICA MINOLTA MAINTENANCE 10/1/25-10/31/25	1004000	463500	$174.54
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505024803	59787	25000111	12/1/2025	KONICA MINOLTA MAINTENANCE 10/1/25-10/31/25	1004000	463500	$59.25
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	505024500	59788	25000111	12/1/2025	KONICA MINOLTA MAINTENANCE 10/1/25-10/31/25	1004000	463500	$635.22
Vendor Total								**$1,362.70**
6521 - BLUE LINE	48272	59876	25001308	12/1/2025	LATERAL POLICE OFFICER RECRUITMENT LISTING	1001040	442300	$747.00
Vendor Total								**$747.00**
6871 - MIDWEST LIGHTING INC.	150715	59718	25001290	12/1/2025	LIGHTING SUPPLIES FOR THE VILLAGE	1008010	461150	$1,062.00
6871 - MIDWEST LIGHTING INC.	150725	59720	25001290	12/1/2025	LIGHTING SUPPLIES FOR THE VILLAGE	1008010	461150	$366.32
Vendor Total								**$1,428.32**
7112 - SUBURBAN LABORATORIES, INC.	GA5004874	59705		12/1/2025	2025 POTABLE WATER TESTING	5008150	442990	$2,520.00

7112 - SUBURBAN LABORATORIES, INC.	GA5005265	59706		12/1/2025	2025 POTABLE WATER TESTING	5008150	442990	$1,600.00
Vendor Total								**$4,120.00**
7124 - AQUA PURE ENTERPRISES INC.	0156356-IN	59888	25001041	12/1/2025	CPAC - SAND FILTER INSPECTION	2008010	442990	$2,633.55
Vendor Total								**$2,633.55**
7765 - SOLARIS ROOFING SOLUTIONS, INC	53236	60126	25001302	12/1/2025	ROOF MAINTENANCE - AMF, OVH, VC AND PW	1008010	443100	$2,400.00
Vendor Total								**$2,400.00**
7874 - AMPEST EXTERMINATING & WILDLIFE CONTROL	24495	59697	25000540	12/1/2025	PEST CONTROL POLICE DEPARTMENT	1008010	432910	$172.00
7874 - AMPEST EXTERMINATING & WILDLIFE CONTROL	24628	59977	25000540	12/1/2025	PUBLIC WORKS - SHED/OLD SALT BUILDING	1008010	432910	$145.00
Vendor Total								**$317.00**
8793 - AT & T MOBILITY	10032025	59696		12/1/2025	SERVICE FOR CIT IPADS - 8/25/2025 - 9/22/2025	1005000	441100	$474.41
Vendor Total								**$474.41**
9005 - TREASURER OF THE STATE OF ILLINOIS	1121225	60105		12/1/2025	UNCLAIMED PROPERTY-PAYCHECK	100	229050	$1,188.20
Vendor Total								**$1,188.20**
9331 - AXON ENTERPRISE, INC	INUS298500	59727		12/1/2025	REDACTION ASSISTANT USER LICENSE	1005000	460180	$12,080.57
9331 - AXON ENTERPRISE, INC	INUS297703	59730		12/1/2025	BODY WORN CAMERA MAINTENANCE	1005000	460180	$196,493.51
Vendor Total								**$208,574.08**
9599 - LOW VOLTAGE SYSTEMS	103729	59956	25001278	12/1/2025	REPLACEMENT OF SECURITY ALARM EQUIPMENT - SPORSPLE	2008010	443100	$4,846.00
Vendor Total								**$4,846.00**
9664 - WAREHOUSE DIRECT	6031216-2	59066	25000050	12/1/2025	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	461100	$24.12
9664 - WAREHOUSE DIRECT	6031216-2	59066	25000050	12/1/2025	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	461150	$36.31
9664 - WAREHOUSE DIRECT	6034478-0	59667	25001280	12/1/2025	COFFEE & COFFEE FILTERS FOR THE POLICE DEPARTMENT	1005000	460150	$136.18
9664 - WAREHOUSE DIRECT	6039284-0	59915	25001299	12/1/2025	OFFICE SUPPLIES	1003000	460100	$217.00
9664 - WAREHOUSE DIRECT	6039284-0	59915	25001299	12/1/2025	OFFICE SUPPLIES	5003000	460100	$79.23
Vendor Total								**$492.84**

9711 - VERIZON WIRELESS (LEHIGH)	6128433684	59831		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00006	1004000	441450	$2,008.03
9711 - VERIZON WIRELESS (LEHIGH)	6128433679	59832		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00001	1004000	441450	$3,115.44
9711 - VERIZON WIRELESS (LEHIGH)	6128433679	59832		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00001	5008150	441450	$564.46
9711 - VERIZON WIRELESS (LEHIGH)	6128433680	59840		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00002	1004000	441450	$1,058.09
9711 - VERIZON WIRELESS (LEHIGH)	6128433680	59840		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00002	5004000	441450	$39.25
9711 - VERIZON WIRELESS (LEHIGH)	6128433680	59840		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00002	5008150	441450	$72.02
9711 - VERIZON WIRELESS (LEHIGH)	6128433681	59841		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00003	1004000	441450	$1,080.49
9711 - VERIZON WIRELESS (LEHIGH)	6128433682	59842		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00004	1004000	441450	$2,101.06
9711 - VERIZON WIRELESS (LEHIGH)	6128433682	59842		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00004	5004000	441450	$117.75
9711 - VERIZON WIRELESS (LEHIGH)	6128433683	59843		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00005	1004000	441450	$334.02
9711 - VERIZON WIRELESS (LEHIGH)	6128433683	59843		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00005	5004000	441450	$157.00
9711 - VERIZON WIRELESS (LEHIGH)	6128433685	59845		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00010	1004000	441450	$667.25
9711 - VERIZON WIRELESS (LEHIGH)	6128433685	59845		12/1/2025	10/14/25-11/13/25 ACCT # 580475682-00010	5004000	441450	$451.77
Vendor Total								**$11,766.63**
9754 - CONCENTRIC INTEGRATION, LLC	0278532	59703		12/1/2025	SCADA SUPPORT SERVICES	5008100	443610	$120.00
Vendor Total								**$120.00**
9791 - V3 COMPANIES OF ILLINOIS LTD	11025391	59699		12/1/2025	WOLF RD 171-175 AND 16881-17001 WOLF PLAT OF ANNEX	1006020	432800	$1,800.00
9791 - V3 COMPANIES OF ILLINOIS LTD	11025394	60050	25000783	12/1/2025	94TH AVE & 159TH STREET, PH I (OCTOBER 2025)	3007000	571250	$2,210.00
9791 - V3 COMPANIES OF ILLINOIS LTD	11025275	60051	24000572	12/1/2025	153RD ST/RAVINIA AVE ROUNDABOUT, PH II (OCT 2025)	3007000	571250	$14,855.32
9791 - V3 COMPANIES OF ILLINOIS LTD	11025392	60052	25000954	12/1/2025	RAVINIA AVENUE SOUTH EXT., PH II (OCTOBER 2025)	3007000	571250	$11,844.69
Vendor Total								**$30,710.01**
999994 - SYDNEY C GRIMMETT	11/19/2025	59944		12/1/2025	ALCOHOL ENFORCEMENT AGENT PAY	1005000	442990	$80.00

Vendor Total							**$80.00**
999997 - MUNICIPAL CLERK'S OF S/W SUBURBS	2026	59732	12/1/2025	2026 MEMBERSHIP DUES	1001000	429200	$30.00
Vendor Total							**$30.00**
999998 -DAN MARSAN	11/11/25	60000	12/1/2025	CAKE FOR VETERANS CEREMORY	1001050	460155	$77.70
Vendor Total							**$77.70**
:HUGH SOCOL PIERS RESNICK & DYM LTD			12/1/2025	SANCHEZ SETTLEMENT AGREEMENT			$225,000.00
Vendor Total							**$225,000.00**
Village Operations Total							**$2,313,020.36**

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 659 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY
EMPLOYEE: 4010 THADDEUS SPENCER LOCATION/DEPT: 4000 4000 ENTERED BY: employee via website
YEAR/PER: 2025 9 Current Year DEFAULT ORG: 1004000 - INFORMATION TECHNOLOGY
EVENT: -
DESTINATION: Springfield, IL
COMMENT: Illinois Digital Government Summit

START DATE/TIME: 11/12/2025 END DATE/TIME: 11/13/2025
ESTIMATED DATES: ENTRY 12/31/1899 APPROVAL: 09/10/2025 REJECTION: CASH ADVANCE:
ACTUAL DATES: ENTRY 11/17/2025 APPROVAL: 11/21/2025 REJECTION: FINAL PAYMENT:

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

DETAIL INFORMATION

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER	11/12/2025	16.33	Dollars	1.00	15.00	0.00	16.33

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LODGING	11/13/2025	142.50	each	1.00	175.00	0.00	142.50

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	11/13/2025	12.38	Dollars	1.00	0.00	0.00	12.38

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 690 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 3855 CARRIE HABERSTICH LOCATION/DEPT: 6020 6020 ENTERED BY: employee via website
YEAR/PER: 2025 11 Current Year DEFAULT ORG: 1006020 - DEVELOPMENT SERVICES- PLANNING
EVENT: APA - AMERICAN PLANNING ASSOCIATION
DESTINATION: Lisle, IL, USA
COMMENT: Metra Parking - Lisle

ACTUAL DATES: ENTRY 11/06/2025 APPROVAL: 11/17/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/07/2025	1.00	each	6.84	0.00	0.00	6.84

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 691 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 3855 CARRIE HABERSTICH LOCATION/DEPT: 6020 6020 ENTERED BY: employee via website
YEAR/PER: 2025 11 Current Year DEFAULT ORG: 1006020 - DEVELOPMENT SERVICES- PLANNING
EVENT: APA - AMERICAN PLANNING ASSOCIATION
DESTINATION: Chicago, IL, USA
COMMENT: Metra/Ventra/BNSF

ACTUAL DATES: ENTRY 11/06/2025 APPROVAL: 11/17/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/07/2025	1.00	each	13.50	0.00	0.00	13.50

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/08/2025	1.00	each	13.50	0.00	0.00	13.50

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 672 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1063 LANCE SCHIERA LOCATION/DEPT: 8010 8010 ENTERED BY: mmazza
YEAR/PER: 2025 10 Current Year DEFAULT ORG: 1008010 - PW-NAT. RESOURCES & FACILITIES
EVENT: -
DESTINATION: Princeton, IL
COMMENT: Allegion Factory Workshop

ACTUAL DATES: ENTRY 10/06/2025 APPROVAL: 11/21/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/02/2025	192.00	PER MILE	0.70	0.00	0.00	134.40

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 671 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1064 MATTHEW HANNA LOCATION/DEPT: 8010 8010 ENTERED BY: mmazza
YEAR/PER: 2025 10 Current Year DEFAULT ORG: 1008010 - PW-NAT. RESOURCES & FACILITIES
EVENT: -
DESTINATION: Princeton, IL
COMMENT: Allegion Factory Workshop

ACTUAL DATES: ENTRY 10/06/2025 APPROVAL: 11/21/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/02/2025	174.00	PER MILE	0.70	0.00	0.00	121.80

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 698 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2558 GEORGIANA SZYMCZAK LOCATION/DEPT: 8010 8010 ENTERED BY: mmazza
YEAR/PER: 2025 11 Current Year DEFAULT ORG: 1008010 - PW-NAT. RESOURCES & FACILITIES
EVENT: -
DESTINATION: Galena, IL
COMMENT: IPRA PROFESSIONAL DEVELOPMENT SCHOOL

ACTUAL DATES: ENTRY 11/20/2025 APPROVAL: 11/21/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	11/12/2025	334.00	PER MILE	0.70	0.00	0.00	233.80

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 670 STATUS: Actual, Approved TYPE: TOOLS-AFSCME - TOOLS REIMBURSEMENT-AFSCME
EMPLOYEE: 3518 THOMAS OGORZALEK LOCATION/DEPT: 8040 8040 ENTERED BY: AFolkerts
YEAR/PER: 2025 10 Current Year DEFAULT ORG: 1008040 - PW - VEHICLES & EQUIPMENT
EVENT: -
DESTINATION:
COMMENT: 1/4" SNAPON BATTERY RATCHET

ACTUAL DATES: ENTRY 10/02/2025 APPROVAL: 11/21/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
TOOL-ALLOWANCE	09/25/2025	1.00	each	661.44	0.00	0.00	661.44

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 687 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2773 STACY LANDIS LOCATION/DEPT: 9000 9000 ENTERED BY: employee via website
YEAR/PER: 2025 10 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: October 2025

ACTUAL DATES: ENTRY 10/31/2025 APPROVAL: 11/17/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/31/2025	46.00	PER MILE	0.70	0.00	0.00	32.20

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	1388.69
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:	0.00