

**Village of Orland Park**



**Total of Open Items Listings**

**Monday, May 19, 2025**

700	101070	Joint ETSB 911	\$61,472.78
900	101001	Depository	\$5,898,253.16
Total			\$5,959,725.94
PCard			\$211,434.45
Grand Total			\$6,171,160.39

Village of Orland Park

Open Item Listing



Run Date: 5/14/2025 1:33:04 PM User: ljohnson2

Status: POSTED Due Date: May 19, 2025  
 Bank Account: BMO Harris Bank-Joint ETSB 911  
 Monday, May 19, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Account Number	Amount
15236 : AT&T	05032025	49604		5/25/2025	1	FIRSTNET - MAR 26 - APR 25, 2025	7000000	441100	\$649.12
5620 : DELL MARKETING L.P.	10812305812	49630		5/29/2025	1	RB14250 XCTO LAPTOPS	7000000	463400	\$37,562.59
20405 : J&L ELECTRONIC SERVICE, INC	1009090	49605		5/25/2025	1	MODUCOMM POSITION #1 WORKSTATION	7000000	460180	\$3,540.00
20405 : J&L ELECTRONIC SERVICE, INC	1009093	49606		5/25/2025	1	CROSSCONNECT MODUCOMM PUNCHDOWNS	7000000	443200	\$210.00
8040 : ROBBINS SCHWARTZ, LTD.	1004776	49603		3/23/2025	1	LEGAL BILLING THRU DECEMBER 31, 2024	7000000	432100	\$478.20
14198 : TOWER WORKS, INC.	68806	49637		6/6/2025	1	80' ANTENNA TOWER FOUNDATION AND INSTALLATION	7000000	443200	\$15,900.00
9711 : VERIZON WIRELESS (LEHIGH)	6112353548	49832		5/24/2025	1	APR 02 - MAY 01, 2025	7000000	441100	\$3,132.87
<b>Total</b>									<b>\$61,472.78</b>

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13678 : 7TH HEAVEN	82257THHEAVEN	49656		6/6/2025	1	7TH HEAVEN TASTE 8/2/25	1009230 442450	\$5,500.00
11616 : A & K LETTERING, INC	18177AB	49537		6/4/2025	1	ENGRAVING FOR VETERAN WALL	1001050 442990	\$625.00
20474 : ACCURATE BIOMETRICS INC	434792504	49761	25000243	5/9/2025	1	FINGERPRINTING SERVICES - APRIL 2025	1002000 429520	\$432.25
14409 : ADESTA LLC	INV3-960004496	49491	25000197	5/30/2025	1	FIBER LOCATING AGREEMENT	5008100 442990	\$2,429.41
21677 : ALIKA ARLYNN BAND LLC	8125ALIKADEPOSIT	49650		6/2/2025	1	TASTE OPENER-ALIKKA ARLYNN-FRI 8/1/25	1009230 442450	\$500.00
21677 : ALIKA ARLYNN BAND LLC	8125ALIKADOE	49651		6/2/2025	1	TASTE DOE ALIKA FRI 8/1/25	1009230 442450	\$1,000.00
12918 : ALPHA MEDIA, LLC	1209586-2	49519	25000199	6/1/2025	1	DIGITAL MEDIA FOR SPORTSPLEX MEMBERS	2009320 432250	\$2,400.00
11571 : AMALGAMATED BANK OF CHICAGO	61150525	49544		6/4/2025	1	REGISTRAR AND PAYING AGENT, TRUST 05/01/25-4/30/26	8000000 484100	\$475.00
11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-135	49719	25000198	6/8/2025	1	2024 1095 AND 1099-NEC EFILING SERVICES	1004000 442500	\$1,900.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	19943	49433	25000177	5/24/2025	1	PEST CONTROL FOR SPORTSPLEX	1008010 432910	\$274.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	19554	49434	25000177	5/10/2025	1	PEST CONTROL FOR VILLAGE BUILDINGS - FLC	1008010 432910	\$415.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	20120	49629	25000540	5/28/2025	1	2025 PEST CONTROL SERVICES	1008010 432910	\$520.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	19929	49448	25000177	5/22/2025	1	PEST CONTROL FOR VILLAGE BUILDINGS - CIVIC CENTER	1008010 432910	\$500.00
6365 : AREA LANDSCAPE SUPPLY, INC.	2092886	49445	25000073	5/22/2025	1	PULVERIZED TOP SOIL	1008010 463200	\$200.00



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8793 : AT & T MOBILITY	87299088198X0503 2025	49547		5/25/2025	1	SERVICE FOR CIT IPADS - 3/26/2025 - 4/25/2025	1005000 441100	\$474.36
1030 : AUTOMATIC BUILDING CONTROLS, INC.	18200	49489		6/30/2025	1	2024-0917 BUILDING AUTOMATION	1008010 443610	\$3,216.67
1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD7326	49484	25000471	6/29/2025	1	PURCHASE OF DISTECH THERMOSTATS	1008010 461450	\$219.32
6170 : AUTUMN BLAZE TREE & TURF	02.15.25 REV	49592	25000025	6/5/2025	1	SNOW REMOVAL SERVICES 02/15/25 REVISED	1008020 442200	\$65.00
11438 : B & J TOWING INC	0026485	49644	25000117	6/6/2025	1	(8) IDOT SAFETY LANE INSPECTIONS	1008040 443400	\$296.00
12725 : BAXTER & WOODMAN, INC.	0271299	49492	24000280	5/21/2025	1	LEAD SERVICE LINE INVENTORY & PLAN SUBMITTAL	5008100 432500	\$320.75
15708 : BLOOMING FACILITY LLC	2025047	49525	24001629	6/30/2025	1	CLEANING OF STAINLESS STEEL LOCKERS AT CPAC	2008010 443100	\$900.00
15708 : BLOOMING FACILITY LLC	2025042	49490	25000163	6/30/2025	1	BLANKET CUSTODIAL SERVICES FOR VILLAGE BUILDINGS	1008010 442930	\$24,414.62
11519 : BRINK'S INCORPORATED	7478773	49611		5/30/2025	1	ARMORED CAR SERVICE	5003000 442900	\$4.82
11519 : BRINK'S INCORPORATED	12903776	49612		5/31/2025	1	ARMORED CAR SERVICE	2009320 442900	\$822.62
	12903776	49612		5/31/2025	2	ARMORED CAR SERVICE	5003000 442900	\$822.62
11519 : BRINK'S INCORPORATED	2021-2023	49521		6/1/2025	1	ARMORED CAR SERVICE	2009320 442900	\$472.62
	2021-2023	49521		6/1/2025	2	ARMORED CAR SERVICE	5003000 442900	\$472.62
12338 : BRYAN RIESS	MAY2025BR	49770		6/1/2025	1	MAY IMPROV SHOWS	2009200 464120	\$170.00

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15739 : CHICAGO BACKFLOW INC	413759	49680	25000564	7/6/2025	1	RPZ REPAIR AT 153RD METRA STATION	5500000 443100	\$705.00
12635 : CHICAGO PARTS & SOUND	40V0026645	49645	25000267	5/9/2025	1	TECHNICAL TRAINING FOR RICK HENDRICKS	1008040 429100	\$395.00
14971 : CHICAGO ULTIMATE LLC	107	49765		7/8/2025	1	VOLLEYBALL-LITTLE SPIKERS-ALL SKILLS I	2009320 464120	\$1,304.10
14944 : CHRISTINA CUCCI FISCHER	MAY25TCF	49769		6/1/2025	1	MAY IMPROV SHOWS	2009200 464120	\$60.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	200400	49555		5/19/2025	1	CONSTRUCTION ENGINEERING DOOGAN PARK	3000000 570700	\$18,953.25
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	200398	49141	24000210	4/18/2025	1	WOLF ROAD DITCH AT 139TH STREET (MARCH 2025)	3007000 571250	\$490.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	200401	49238	25000537	6/22/2025	1	PASS-THROUGH CHARGES (CELL TOWER - VERIZON)	100 110903	\$428.75
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	201019R	49792	25000245	7/8/2025	1	2025 CPAC STRUCTURAL INSPECTIONS	2008010 442990	\$3,945.00
14568 : CHRISTY WEBBER & CO.	118095	49526	25000232	6/30/2025	1	LANDSCAPE MANAGEMENT & MAINTENANCE	1008010 443500	\$28,446.41
14628 : CINTAS CORPORATION NO. 2	5266587503	49447	25000144	6/24/2025	1	FIRST AID CABINET REPLENISHMENT PROGRAM PW	1008010 442990	\$365.38
20560 : COOK COUNTY TREASURER	5/20/2025			5/20/2025	1	SKOWRONSKI EASEMENT ACQUISITION	3000000 570700	\$45,000.00
1165 : COM ED	8246410100 05/01/25	49707		6/30/2025	1	04/01-05/01/25 - 151ST & 80TH-BOLEY FARM	2009340 441300	\$23.91
1165 : COM ED	8462312222 04/22/25	49708		6/23/2025	1	03/21-04/22/25 - 15500 106TH - METRA PARKING	5500000 441300	\$263.26
1165 : COM ED	9774652000 05/01/25	49709		6/30/2025	1	03/28-04/30/25 - 10000 CREEK RD LIFT STATION	5008150 441300	\$2,316.12

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1165 : COM ED	9939582222 04/29/25	49710		6/30/2025	1	03/27-04/29/25 - 9750 142ND-METRA LOT LITES/PATHS	5500000 441300	\$217.12
1165 : COM ED	1547329000 04/30/25	49698		6/30/2025	1	03/28-04/30/25 - 15609 PARK STATION - CPW CONCERT	2008010 441300	\$1,619.81
1165 : COM ED	1911013000 04/22/25	49699		6/23/2025	1	03/21-04/22/25 - 14605 88TH AVE-TANK #4	5008150 441300	\$298.51
1165 : COM ED	3130042222 04/29/25	49701		6/30/2025	1	03/27-04/29/25 - 9830 144TH-HUMPHREY HOUSE	2009340 441300	\$32.63
1165 : COM ED	3210932222 04/30/25	49702		6/30/2025	1	03/27-04/29/25 - 9650 143RD-PARKING DECK	3108000 441300	\$3,669.57
1165 : COM ED	3455710100 04/29/25	49703		6/30/2025	1	03/27-04/29/25 - 10401 153RD-METRA STATION	5500000 441300	\$1,161.77
1165 : COM ED	4091702111 04/29/25	49704		6/30/2025	1	03/27-04/29/25 - 9750 142ND/RT 7-PKG LOT LITES	5500000 441300	\$347.37
1165 : COM ED	0294995000 04/29/25	49697		6/30/2025	1	03/27-04/29/25 - 9750 142ND ST-VENDOR	5500000 441300	\$63.45
20475 : COMPUTER AID, INC	AR-00439135	49471	25000114	4/30/2025	1	NETWORK SECURITY MONITORING 4/1/25-4/30/25	1004000 442620	\$17,608.21
9754 : CONCENTRIC INTEGRATION, LLC	0269316	49493	25000583	3/19/2025	1	TROUBLESHOOTING SCADA REMOTE SITE DATA FAILS	5008100 443610	\$3,224.40
9754 : CONCENTRIC INTEGRATION, LLC	0271307	49495		5/21/2025	1	SCADA SUPPORT SERVICES	5008100 443610	\$10,655.00
9754 : CONCENTRIC INTEGRATION, LLC	0271303	49494		5/21/2025	1	INSTALL OF REDUNDANT MTU PLC	5008150 443900	\$4,934.00
1472 : CONSERV FS	6440470	49594	25000567	6/1/2025	1	MARKING PAINT	2009100 460180	\$2,160.00
1472 : CONSERV FS	6439984	49595	25000448	5/18/2025	1	PLAYGROUND & FIELD EQUIPMENT - CLAY	2009100 461350	\$16,117.70



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1472 : CONSERV FS	6440614	49627	25000592	6/5/2025	1	WEED SPERAY FOR VARIOUS FIELDS	2009100 460180	\$615.00
10428 : CONSTELLATION NEW ENERGY, INC.	3791272000 04-30-25	49712		6/30/2025	1	02/27-04/01/25 - STREET LIGHTS	1008020 441300	\$781.35
1898 : CORE & MAIN LP	W858634	49496	25000552	5/25/2025	1	WATER MAIN CAPS	5008150 462400	\$624.00
20741 : DANCING QUEEN BAND LLC	8125DANCEQUEEN	49652		6/2/2025	1	DANCING QUEEN TASTE FRI 8/1/25	1009230 442450	\$5,500.00
14575 : DAV-COM ELECTRIC INC.	206713	49786	25000607	7/8/2025	1	INSTALLATION OF EXTERIOR LIGHTING AT FLC ENTRANCE	1008010 443100	\$4,820.00
15189 : DAVEY RESOURCE GROUP, INC.	9000108546	49676	24001059	7/8/2025	1	2024 OLDE MILL LANDSCAPE MAINTENANCE	1008010 443500	\$8,530.00
15494 : DAVID G. ETERNO	10729	49467		6/29/2025	1	ADMINISTRATIVE ADJUDICATION ON-SITE HEARINGS	1005000 432100	\$1,487.50
5620 : DELL MARKETING L.P.	10805136895	49711	25000603	7/7/2025	1	LAPTOP FOR INVESTIGATIONS - OFC. EYER	3005010 570410	\$1,727.71
13720 : DYNEGY ENERGY SERVICES	0142521222 04/15/25	49326		6/16/2025	1	12/17/24-01/20/25 - 7405 TIFFANY DR	5008150 441300	\$126.95
13720 : DYNEGY ENERGY SERVICES	0146633000 04/15/25	49327		6/16/2025	1	12/17/24-01/20/25 - 15141 QUAIL HOLLOW DR	5008150 441300	\$50.25
13720 : DYNEGY ENERGY SERVICES	0306442222 04/15/25	49328		6/16/2025	1	12/23/24-01/26/25 - 14700 1/2 PARK-BASEBALL FIELD	2009100 441300	\$30.72
13720 : DYNEGY ENERGY SERVICES	0874556000 04/15/25	49329		6/16/2025	1	12/26/24-01/27/25 - 10755 W. 153RD ST	5008150 441300	\$466.25
13720 : DYNEGY ENERGY SERVICES	0966712222 04/15/25	49330		6/16/2025	1	12/17/24-01/20/25 - 15200 WOLF RD	5008150 441300	\$435.70
13720 : DYNEGY ENERGY SERVICES	8390672000 04/16/25	49409		6/16/2025	1	01/21-02/18/25 - 13917 WILLIAM CT	5008150 441300	\$63.94



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	8390672000 04/16/25	49409		6/16/2025	2	02/19-03/20/25 - 13917 WILLIAM CT	5008150 441300	\$70.59
13720 : DYNEGY ENERGY SERVICES	8920744000 04/16/25	49410		6/16/2025	1	01/27-02/24/25 - 9725 143RD-HOLIDAY LIGHTS	1009220 441300	\$60.38
	8920744000 04/16/25	49410		6/16/2025	2	02/25-03/26/25 - 9725 143RD-HOLIDAY LIGHTS	1009220 441300	\$43.27
13720 : DYNEGY ENERGY SERVICES	9097472222 04/16/25	49411		6/16/2025	1	01/15-02/13/25 - 14900 RAVINIA-SPECIAL LIGHTING	1009220 441300	\$30.72
	9097472222 04/16/25	49411		6/16/2025	2	02/14-03/17/25 - 14900 RAVINIA-SPECIAL LIGHTING	1009220 441300	\$30.87
13720 : DYNEGY ENERGY SERVICES	9668723333 04/16/25	49412		6/16/2025	1	01/21-02/18/25 - 15800 S. 88TH AVE	5008150 441300	\$504.90
	9668723333 04/16/25	49412		6/16/2025	2	02/19-03/20/25 - 15800 S. 88TH AVE	5008150 441300	\$471.51
13720 : DYNEGY ENERGY SERVICES	9789634000 04/16/25	49413		6/16/2025	1	01/27-02/24/25 - 14202 S LAGRANGE RD	1008020 441300	\$34.97
	9789634000 04/16/25	49413		6/16/2025	2	02/25-03/26/25 - 14202 S LAGRANGE RD	1008020 441300	\$94.13
13720 : DYNEGY ENERGY SERVICES	7070342000 04/16/25	49403		6/16/2025	1	01/27-02/24/25 - 9540 167TH ST-MONUMENT SIGN	1008020 441300	\$32.63
	7070342000 04/16/25	49403		6/16/2025	2	02/25-03/26/25 - 9540 167TH ST-MONUMENT SIGN	1008020 441300	\$32.67
13720 : DYNEGY ENERGY SERVICES	7804262222 04/16/25	49404		6/16/2025	1	01/31-03/03/25 - 13501 S LAGRANGE RD CONTROLLER	1008020 441300	\$517.97
	7804262222 04/16/25	49404		6/16/2025	2	03/04-04/02/25 - 13501 S LAGRANGE RD CONTROLLER	1008020 441300	\$138.43
13720 : DYNEGY ENERGY SERVICES	8051682000 04/16/25	49405		6/16/2025	1	01/27-02/24/25 - 9601 179TH-MONUMENT SIGN	1008020 441300	\$33.14

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	8051682000 04/16/25	49405		6/16/2025	2	02/25-03/26/25 - 9601 179TH-MONUMENT SIGN	1008020 441300	\$33.21
13720 : DYNEGY ENERGY SERVICES	8103982222 04/16/25	49406		6/16/2025	1	01/27-02/24/25 - 18204 IMPERIAL LN	5008150 441300	\$239.58
	8103982222 04/16/25	49406		6/16/2025	2	02/25-03/26/25 - 18204 IMPERIAL LN	5008150 441300	\$207.69
13720 : DYNEGY ENERGY SERVICES	8376492222 04/16/25	49407		6/16/2025	1	01/16-02/16/25 - 15101 LAGRANGE-CONTROLLER	1008020 441300	\$362.72
	8376492222 04/16/25	49407		6/16/2025	2	02/17-03/18/25 - 15101 LAGRANGE-CONTROLLER	1008020 441300	\$295.18
13720 : DYNEGY ENERGY SERVICES	8386862000 04/16/25	49408		6/16/2025	1	01/21-02/18/25 - 8701 W. 135TH ST	5008150 441300	\$131.51
	8386862000 04/16/25	49408		6/16/2025	2	02/19-03/20/25 - 8701 W. 135TH ST	5008150 441300	\$82.71
13720 : DYNEGY ENERGY SERVICES	6161102111 04/16/25	49397		6/16/2025	1	01/21-02/18/25 - 10370 ORLAND PKWY	5008150 441300	\$340.19
	6161102111 04/16/25	49397		6/16/2025	2	02/19-03/20/25 - 10370 ORLAND PKWY	5008150 441300	\$437.81
13720 : DYNEGY ENERGY SERVICES	6402164000 04/16/25	49398		6/16/2025	1	01/21-02/18/25 - 14200 82ND AVE	5008150 441300	\$777.24
	6402164000 04/16/25	49398		6/16/2025	2	02/19-03/20/25 - 14200 82ND AVE	5008150 441300	\$924.15
13720 : DYNEGY ENERGY SERVICES	6406486000 04/16/25	49399		6/16/2025	1	01/21-02/18/25 - 17801 WOLF RD	5008150 441300	\$308.99
	6406486000 04/16/25	49399		6/16/2025	2	02/19-03/20/25 - 17801 WOLF RD	5008150 441300	\$345.73
13720 : DYNEGY ENERGY SERVICES	6546162222 04/16/25	49400		6/16/2025	1	01/21-02/18/25 - 9010 POPLAR RD	5008150 441300	\$357.35

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	6546162222 04/16/25	49400		6/16/2025	2	02/19-03/20/25 - 9010 POPLAR RD	5008150 441300	\$459.93
13720 : DYNEGY ENERGY SERVICES	6626442222 04/16/25	49401		6/16/2025	1	01/21-02/18/25 - 10933 CRYSTAL SPRINGS LN	5008150 441300	\$200.38
	6626442222 04/16/25	49401		6/16/2025	2	02/19-03/20/25 - 10933 CRYSTAL SPRINGS LN	5008150 441300	\$217.10
13720 : DYNEGY ENERGY SERVICES	6884067000 04/16/25	49402		6/16/2025	1	01/27-02/24/25 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220 441300	\$41.75
	6884067000 04/16/25	49402		6/16/2025	2	02/25-03/26/25 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220 441300	\$42.32
13720 : DYNEGY ENERGY SERVICES	4218542222 04/16/25	49391		6/16/2025	1	01/27-02/24/25 - 14671 WEST - VETERANS	1008010 441300	\$297.82
	4218542222 04/16/25	49391		6/16/2025	2	02/25-03/26/25 - 14671 WEST - VETERANS	1008010 441300	\$164.74
13720 : DYNEGY ENERGY SERVICES	4258664000 04/16/25	49392		6/16/2025	1	01/28-02/24/25 - 9750 142ND-METRA STATION	5500000 441300	\$511.58
	4258664000 04/16/25	49392		6/16/2025	2	02/25-03/26/25 - 9750 142ND-METRA STATION	5500000 441300	\$477.29
13720 : DYNEGY ENERGY SERVICES	4322645000 04/16/25	49393		6/16/2025	1	01/28-02/25/25 - 9701 131ST ST	5008150 441300	\$381.28
	4322645000 04/16/25	49393		6/16/2025	2	02/26-03/27/25 - 9701 131ST ST	5008150 441300	\$388.79
13720 : DYNEGY ENERGY SERVICES	4336232222 04/16/25	49394		6/16/2025	1	01/27-02/24/25 - 16703 JULIE ANNE LN	5008150 441300	\$231.86
	4336232222 04/16/25	49394		6/16/2025	2	02/25-03/26/25 - 16703 JULIE ANNE LN	5008150 441300	\$233.25
13720 : DYNEGY ENERGY SERVICES	4437592222 04/16/25	49395		6/16/2025	1	01/15-02/13/25 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020 441300	\$49.91



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	4437592222	49395		6/16/2025	2	02/14-03/17/25 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020 441300	\$51.92
13720 : DYNEGY ENERGY SERVICES	5126191222	49396		6/16/2025	1	01/21-02/18/25 - 13617 MCCABE DR	5008150 441300	\$89.77
	5126191222	49396		6/16/2025	2	02/19-03/20/25 - 13617 MCCABE DR	5008150 441300	\$87.87
13720 : DYNEGY ENERGY SERVICES	2686185000	49385		6/16/2025	1	01/21-02/18/25 - 15140 HARLEM AVE	5008150 441300	\$148.79
	2686185000	49385		6/16/2025	2	02/19-03/20/25 - 15140 HARLEM AVE	5008150 441300	\$157.55
13720 : DYNEGY ENERGY SERVICES	2841942222	49386		6/16/2025	1	01/28-02/25/25 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220 441300	\$56.50
	2841942222	49386		6/16/2025	2	02/26-03/27/25 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220 441300	\$56.11
13720 : DYNEGY ENERGY SERVICES	3054784000	49387		6/16/2025	1	01/30-02/26/25 - 8795 W. 151ST ST	5008150 441300	\$33.01
	3054784000	49387		6/16/2025	2	02/27-03/31/25 - 8795 W. 151ST ST	5008150 441300	\$33.19
13720 : DYNEGY ENERGY SERVICES	3246449111	49388		6/16/2025	1	01/29-02/26/25 - 13101 LAGRANGE-CONTROLLER	1008020 441300	\$248.41
	3246449111	49388		6/16/2025	2	02/27-03/31/25 - 13101 LAGRANGE-CONTROLLER	1008020 441300	\$200.80
13720 : DYNEGY ENERGY SERVICES	3499021222	49389		6/16/2025	1	01/21-02/18/25 - 7200 WHEELER-TANK #5	2009100 441300	\$80.58
	3499021222	49389		6/16/2025	2	02/19-03/20/25 - 7200 WHEELER-TANK #5	2009100 441300	\$75.34
13720 : DYNEGY ENERGY SERVICES	3621025000	49390		6/16/2025	1	01/21-02/13/25 - 17701 108TH AVE-STELLWAGEN FARM	2009340 441300	\$217.10



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	3621025000 04/16/25	49390		6/16/2025	2	02/14-03/16/25 - 17701 108TH AVE-STELLWAGEN FARM	2009340 441300	\$317.65
13720 : DYNEGY ENERGY SERVICES	1283292222 04/16/25	49379		6/16/2025	1	01/21-02/18/25 - 7200 WHEELER DR	5008150 441300	\$231.23
	1283292222 04/16/25	49379		6/16/2025	2	02/19-03/20/25 - 7200 WHEELER DR	5008150 441300	\$233.04
13720 : DYNEGY ENERGY SERVICES	1985242222 04/16/25	49380		6/16/2025	1	01/21-02/18/25 - 15500 106TH AVE	5008150 441300	\$389.80
	1985242222 04/16/25	49380		6/16/2025	2	02/19-03/20/25 - 15500 106TH AVE	5008150 441300	\$431.14
13720 : DYNEGY ENERGY SERVICES	2374046000 04/16/25	49381		6/16/2025	1	01/28-02/25/25 - 14299 S LAGRANGE RD	1008020 441300	\$48.96
	2374046000 04/16/25	49381		6/16/2025	2	02/26-03/27/25 - 14299 S LAGRANGE RD	1008020 441300	\$108.67
13720 : DYNEGY ENERGY SERVICES	2484531222 04/16/25	49382		6/16/2025	1	01/27-02/24/25 - 153RD & WEST-PUMP	5008150 441300	\$345.04
	2484531222 04/16/25	49382		6/16/2025	2	02/25-03/26/25 - 153RD & WEST-PUMP	5008150 441300	\$251.72
13720 : DYNEGY ENERGY SERVICES	2561065000 04/16/25	49383		6/16/2025	1	01/21-02/18/25 - 9450 SETON PL	5008150 441300	\$207.27
	2561065000 04/16/25	49383		6/16/2025	2	02/19-03/20/25 - 9450 SETON PL	5008150 441300	\$292.13
13720 : DYNEGY ENERGY SERVICES	2604732000 04/16/25	49384		6/16/2025	1	01/28-02/25/25 - 13600 CHERRY DR	5008150 441300	\$328.01
	2604732000 04/16/25	49384		6/16/2025	2	02/26-03/27/25 - 13600 CHERRY DR	5008150 441300	\$269.98
13720 : DYNEGY ENERGY SERVICES	9789634000 04/12/25	49367		6/11/2025	1	12/22/24-01/26/25 - 14202 S LAGRANGE RD	1008020 441300	\$43.36

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13720 : DYNEGY ENERGY SERVICES	0142521222 04/16/25	49374		6/16/2025	1	01/21-02/18/25 - 7405 TIFFANY DR	5008150 441300	\$108.91
	0142521222 04/16/25	49374		6/16/2025	2	02/19-03/20/25 - 7405 TIFFANY DR	5008150 441300	\$145.82
13720 : DYNEGY ENERGY SERVICES	0146633000 04/16/25	49375		6/16/2025	1	01/21-02/18/25 - 15141 QUAIL HOLLOW DR	5008150 441300	\$47.82
	0146633000 04/16/25	49375		6/16/2025	2	02/19-03/20/25 - 15141 QUAIL HOLLOW DR	5008150 441300	\$50.16
13720 : DYNEGY ENERGY SERVICES	0306442222 04/16/25	49376		6/16/2025	1	01/27-02/24/25 - 14700 1/2 PARK-BASEBALL FIELD	2009100 441300	\$43.39
	0306442222 04/16/25	49376		6/16/2025	2	02/25-03/26/25 - 14700 1/2 PARK-BASEBALL FIELD	2009100 441300	\$30.72
13720 : DYNEGY ENERGY SERVICES	0874556000 04/16/25	49377		6/16/2025	1	01/28-02/25/25 - 10755 W. 153RD ST	5008150 441300	\$412.76
	0874556000 04/16/25	49377		6/16/2025	2	02/26-03/27/25 - 10755 W. 153RD ST	5008150 441300	\$414.10
13720 : DYNEGY ENERGY SERVICES	0966712222 04/16/25	49378		6/16/2025	1	01/21-02/18/25 - 15200 WOLF RD	5008150 441300	\$399.79
	0966712222 04/16/25	49378		6/16/2025	2	02/19-03/20/25 - 15200 WOLF RD	5008150 441300	\$482.63
13720 : DYNEGY ENERGY SERVICES	8376492222 04/15/25	49361		6/16/2025	1	12/14/24-01/15/25 - 15101 LAGRANGE-CONTROLLER	1008020 441300	\$433.63
13720 : DYNEGY ENERGY SERVICES	8386862000 04/15/25	49362		6/16/2025	1	12/17/24-01/20/25 - 8701 W. 135TH ST	5008150 441300	\$65.87
13720 : DYNEGY ENERGY SERVICES	8390672000 04/15/25	49363		6/16/2025	1	12/17/24-01/20/25 - 13917 WILLIAM CT	5008150 441300	\$69.31
13720 : DYNEGY ENERGY SERVICES	8920744000 04/15/25	49364		6/16/2025	1	12/23/24-01/26/25 - 9725 143RD-HOLIDAY LIGHTS	1009220 441300	\$106.57



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13720 : DYNEGY ENERGY SERVICES	9097472222 04/15/25	49365		6/16/2025	1	12/14/24-01/14/25 - 14900 RAVINIA-SPECIAL LIGHTING	1009220 441300	\$127.76
13720 : DYNEGY ENERGY SERVICES	9668723333 04/15/25	49366		6/16/2025	1	12/17/24-01/20/25 - 15800 S. 88TH AVE	5008150 441300	\$576.00
13720 : DYNEGY ENERGY SERVICES	6884067000 04/15/25	49355		6/16/2025	1	12/23/24-01/26/25 - 14200 LAGRANGE-HOLIDAY CONTROL	1009220 441300	\$40.83
13720 : DYNEGY ENERGY SERVICES	7070342000 04/15/25	49356		6/16/2025	1	12/23/24-01/26/25 - 9540 167TH ST-MONUMENT SIGN	1008020 441300	\$32.93
13720 : DYNEGY ENERGY SERVICES	7804262222 03/18/25	49357		5/19/2025	1	11/27-12/30/24 - 13501 S LAGRANGE RD CONTROLLER	1008020 441300	\$624.14
13720 : DYNEGY ENERGY SERVICES	7804262222 03/19/25	49358		5/19/2025	1	12/31/24-01/30/25 - 13501 S LAGRANGE RD CONTROLLER	1008020 441300	\$547.84
13720 : DYNEGY ENERGY SERVICES	8051682000 04/15/25	49359		6/16/2025	1	12/23/24-01/26/25 - 9601 179TH-MONUMENT SIGN	1008020 441300	\$33.42
13720 : DYNEGY ENERGY SERVICES	8103982222 04/15/25	49360		6/16/2025	1	12/23/24-01/26/25 - 18204 IMPERIAL LN	5008150 441300	\$301.23
13720 : DYNEGY ENERGY SERVICES	5126191222 04/15/25	49349		6/16/2025	1	12/17/24-01/20/25 - 13617 MCCABE DR	5008150 441300	\$91.96
13720 : DYNEGY ENERGY SERVICES	6161102111 04/15/25	49350		6/16/2025	1	12/17/24-01/20/25 - 10370 ORLAND PKWY	5008150 441300	\$335.76
13720 : DYNEGY ENERGY SERVICES	6402164000 04/15/25	49351		6/16/2025	1	12/17/24-01/20/25 - 14200 82ND AVE	5008150 441300	\$912.61
13720 : DYNEGY ENERGY SERVICES	6406486000 04/15/25	49352		6/16/2025	1	12/17/24-01/20/25 - 17801 WOLF RD	5008150 441300	\$279.38
13720 : DYNEGY ENERGY SERVICES	6546162222 04/15/25	49353		6/16/2025	1	12/17/24-01/20/25 - 9010 POPLAR RD	5008150 441300	\$415.79
13720 : DYNEGY ENERGY SERVICES	6626442222 04/15/25	49354		6/16/2025	1	12/17/24-01/20/25 - 10933 CRYSTAL SPRINGS LN	5008150 441300	\$255.68

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13720 : DYNEGY ENERGY SERVICES	3621025000 04/15/25	49343		6/16/2025	1	12/12/24-01/20/25 - 17701 108TH AVE- STELLWAGEN FAR	2009340 441300	\$76.71
13720 : DYNEGY ENERGY SERVICES	4218542222 04/15/25	49344		6/16/2025	1	12/23/24-01/26/25 - 14671 WEST - VETERANS	1008010 441300	\$399.06
13720 : DYNEGY ENERGY SERVICES	4258664000 04/15/25	49345		6/16/2025	1	12/23/24-01/27/25 - 9750 142ND-METRA STATION	5500000 441300	\$620.19
13720 : DYNEGY ENERGY SERVICES	4322645000 04/15/25	49346		6/16/2025	1	12/26/24-01/27/25 - 9701 131ST ST	5008150 441300	\$449.46
13720 : DYNEGY ENERGY SERVICES	4336232222 04/15/25	49347		6/16/2025	1	12/23/24-01/26/25 - 16703 JULIE ANNE LN	5008150 441300	\$265.93
13720 : DYNEGY ENERGY SERVICES	4437592222 04/15/25	49348		6/16/2025	1	12/14/24-01/14/25 - 15300 RAVINIA-TEMP TRAFFIC SIG	1008020 441300	\$50.97
13720 : DYNEGY ENERGY SERVICES	2604732000 04/15/25	49337		6/16/2025	1	12/26/24-01/27/25 - 13600 CHERRY DR	5008150 441300	\$325.37
13720 : DYNEGY ENERGY SERVICES	2686185000 04/15/25	49338		6/16/2025	1	12/17/24-01/20/25 - 15140 HARLEM AVE	5008150 441300	\$173.89
13720 : DYNEGY ENERGY SERVICES	2841942222 04/15/25	49339		6/16/2025	1	12/26/24-01/27/25 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220 441300	\$72.98
13720 : DYNEGY ENERGY SERVICES	3054784000 03/18/25	49340		5/19/2025	1	12/27/24-01/29/25 - 8795 W. 151ST ST	5008150 441300	\$33.06
13720 : DYNEGY ENERGY SERVICES	3246449111 04/15/25	49341		6/16/2025	1	12/27/24-01/28/25 - 13101 LAGRANGE- CONTROLLER	1008020 441300	\$279.98
13720 : DYNEGY ENERGY SERVICES	3499021222 04/15/25	49342		6/16/2025	1	12/17/24-01/20/25 - 7200 WHEELER-TANK #5	2009100 441300	\$100.93
13720 : DYNEGY ENERGY SERVICES	1036362000 04/15/25	49331		6/16/2025	1	12/23/24-01/26/25 - 14460 RAVINIA	1009220 441300	\$1.24
13720 : DYNEGY ENERGY SERVICES	1283292222 04/15/25	49332		6/16/2025	1	12/17/24-01/20/25 - 7200 WHEELER DR	5008150 441300	\$303.86



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13720 : DYNEGY ENERGY SERVICES	1985242222 04/15/25	49333		6/16/2025	1	12/18/24-01/20/25 - 15500 106TH AVE	5008150 441300	\$456.68
13720 : DYNEGY ENERGY SERVICES	2374046000 04/12/25	49334		6/16/2025	1	12/26/24-01/27/25 - 14299 S LAGRANGE RD	1008020 441300	\$48.53
13720 : DYNEGY ENERGY SERVICES	2484531222 04/15/25	49335		6/16/2025	1	12/23/24-01/26/25 - 153RD & WEST-PUMP	5008150 441300	\$388.97
13720 : DYNEGY ENERGY SERVICES	2561065000 04/15/25	49336		6/16/2025	1	12/17/24-01/20/25 - 9450 SETON PL	5008150 441300	\$268.70
14701 : ECOGARDENS, LLC	4130	49488	25000041	6/30/2025	1	VILLAGE HALL GREEN ROOF MAINTENANCE	1008010 443500	\$822.00
11147 : ELEVATOR INSPECTION SERVICES, INC	131677	49847	25000139	6/7/2025	1	ELEVATOR INSPECTION 11840 WINDERMERE BP-24-02215	1006010 432930	\$80.00
15371 : ENGINEERING RESOURCE ASSOCIATES, INC	W2329600.09	49306	23002197	4/25/2025	1	145TH PL SIDEWALK, DESIGN ENGINEERING (MARCH 2025)	1007000 432800	\$2,141.16
1265 : EWERT, INC.	226892	49787	25000621	5/23/2025	1	HARDWARE, SECURITY & SAFETY PRODUCTS	1008010 461150	\$454.80
1265 : EWERT, INC.	226656	49788	25000621	4/25/2025	1	HARDWARE, SECURITY & SAFETY PRODUCTS	1008010 461150	\$1,506.64
1265 : EWERT, INC.	226757	49789	25000621	5/8/2025	1	HARDWARE, SECURITY & SAFETY PRODUCTS	1008010 461150	\$538.80
15468 : FARNSWORTH GROUP, INC.	260273	49422		6/27/2025	1	2024-0940 PD FIRING RANGE/EOC	1008010 432500	\$5,241.04
15801 : FEDERAL SIGNAL CORPORATION	8879176	49512	25000548	4/30/2025	1	TORNADO SIRENS - COMMANDER ONE WITH MESSAGING	1005020 429200	\$4,148.00
1274 : FEDEX	8-846-47858	49539	25000063	6/4/2025	1	SHIP PACKAGE TO AXIS COMMUNICATIONS	1005000 441600	\$16.08
11542 : FULLER'S CAR WASHES	APRIL2025	49636	25000282	7/4/2025	1	APRIL SQUAD CAR WASHES	1005000 429700	\$36.00



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14652 : GBJ SALES, LLC	5631	49587	25000585	6/27/2025	1	ANTI FOAM LIQUID FOR SNOW FIGHTING	1008020 461990	\$131.85
15773 : GERGANА TODOROVA HOROZOVA	00144	49370		5/13/2025	1	MARCH AND APRIL PAINTING AND DRAWING LESSONS	2009200 464120	\$444.00
15773 : GERGANА TODOROVA HOROZOVA	00145	49371		5/13/2025	1	MARCH-APRIL ART SURRENDER #98738 INSTRUCTION	2009200 464120	\$480.00
15773 : GERGANА TODOROVA HOROZOVA	00146	49430		5/13/2025	1	APRIL 26 PAINT AND SIP AT THE FARM	2009340 464120	\$256.00
20628 : H2I GROUP INC.	245109	49480		5/1/2025	1	SPORTSPLEX SOCCER FIELD MAINTE	2008010 443100	\$20,560.00
21283 : HARBOUR CONTRACTORS, INC.	49784	49784		5/13/2025	1	RETAINAGE RELEASE-PD/EOC CONSTRUCTION	300 286000	\$17,912.48
	49784	49784		5/13/2025	2	RETAINAGE RELEASE-PD/EOC CONSTRUCTION	300 286000	\$6,630.74
	49784	49784		5/13/2025	3	RETAINAGE RELEASE-PD/EOC CONSTRUCTION	300 286000	\$31,893.13
	49784	49784		5/13/2025	4	RETAINAGE RELEASE-PD/EOC CONSTRUCTION	300 286000	\$55,344.57
	49784	49784		5/13/2025	5	RETAINAGE RELEASE-PD/EOC CONSTRUCTION	300 286000	\$25,529.86
	49784	49784		5/13/2025	6	RETAINAGE RELEASE-PD/EOC CONSTRUCTION	300 286000	\$82,651.73
	49784	49784		5/13/2025	7	RETAINAGE RELEASE-PD/EOC CONSTRUCTION	300 286000	\$114,736.22
	49784	49784		5/13/2025	8	RETAINAGE RELEASE-PD/EOC CONSTRUCTION	300 286000	\$67,935.80
	12052 : HIRERIGHT, LLC	G4111158	49536	25000040	6/4/2025	1	BACKGROUND CHECKS	1005000 442850



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20847 : HOLIDAY OUTDOOR DECOR	INV19479	49323	25000164	5/23/2025	1	HOLIDAY DECOR - POLE LIGHTS	1008020 461250	\$19,596.00
11000 : HOMER INDUSTRIES, LLC	S226903	49613	25000330	6/5/2025	1	PLAYGROUND SAFETY SURFACING INSTALLATION	1008010 443250	\$2,200.00
11000 : HOMER INDUSTRIES, LLC	S226906	49614	25000330	6/5/2025	1	PLAYGROUND SAFETY SURFACING INSTALLATION	1008010 443250	\$2,640.00
11000 : HOMER INDUSTRIES, LLC	S226901	49609	25000330	6/5/2025	1	PLAYGROUND SAFETY SURFACING INSTALLATION	1008010 443250	\$2,640.00
4199 : HORIZONS FOR THE BLIND, INC.	29829	49763		6/8/2025	1	BRaille STATEMENTS,REGULAR POSTAGE,SERVICE CHARGE	5003000 460140	\$31.77
8393 : ILLINOIS AMERICAN WATER	220035229007 MAR 25	49310		5/25/2025	1	1025-220035229007 02/27/25--3/28/25	5003000 441400	\$19,001.37
8393 : ILLINOIS AMERICAN WATER	220004573984 APR 25	49654		5/31/2025	1	1025-220004573984 04/01/2025-04/30/2025	5003000 441400	\$18,577.72
15721 : ILLINOIS PUBLIC RISK FUND	1606	49760	25000590	6/15/2025	1	WORKERS COMPENSATION DEDUCTIBLES - Q1 2025	6100000 452500	\$122,321.49
11209 : INFOSEND, INC	286857	49836	25000140	6/12/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000 441600	\$16.38
	286857	49836	25000140	6/12/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000 442500	\$3.50
20129 : INTELLIGENT MARKING USA INC.	45074	49486	25000582	5/3/2025	1	ROBOTIC FIELD PAINTER RENTAL	2009100 444500	\$15,000.00
1595 : JOE RIZZA FORD OF ORLAND PARK	728138	49474	25000541	5/22/2025	1	TEARDOWN AND INSPECTION OF 1463	1008040 442500	\$300.00
12929 : JOHNSON CONTROLS SECURITY SOLUTIONS	41236241	49793	25000619	5/12/2025	1	ALARM SYSTEM TESTING - MAIN PUMP STATION	1008010 443200	\$177.00
1463 : KLEIN, THORPE AND JENKINS LTD.	Statement 03/31/2025	49241		5/22/2025	1	LEGAL SERVICES	1000000 432100	\$76,747.81

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	Statement 03/31/2025	49241		5/22/2025	2	LEGAL SERVICES	3000000	432800	\$368.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STATEMENT 3-31-2025	49716		5/28/2025	1	LEGAL SERVICES	1001000	432100	\$414.98
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501863533	49667	25000111	5/30/2025	1	KONICA MINOLTA MAINTENANCE 4/1/25-4/30/25	1004000	463500	\$40.99
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501863903	49668	25000111	5/30/2025	1	KONICA MINOLTA MAINTENANCE 4/1/25-4/30/25	1004000	463500	\$203.47
21031 : KONICA MINOLTA PREMIER FINANCE	554808501	49717	25000113	5/9/2025	1	KONICA MINOLTA LEASING 4/28/25-5/28/25	1004000	463500	\$2,513.47
21031 : KONICA MINOLTA PREMIER FINANCE	554813949	49718	25000113	5/2/2025	1	KONICA MINOLTA LEASING 4/28/25-5/28/25	1004000	463500	\$2,172.42
20139 : KRAUSE CONSTRUCTION, INC.	KRAUSE PAY APP NO 10	49236	24000683	4/23/2025	1	2024-0183 ATHLETICS OPS MAINTENANCE FACILITY	3008010	570100	\$336,846.34
	KRAUSE PAY APP NO 10	49236	24000683	4/23/2025	2	2024-0183 ATHLETICS OPS MAINTENANCE FACILITY	3008010	570100	(\$67,015.94)
21276 : KRYSTINA FITZGIBBON	49861	49861		5/14/2025	1	Final Payment for Empl Expense claim # 553.	1005000	429400	\$51.31
20774 : KURT HEINLEN	49863	49863		5/14/2025	1	Final Payment for Empl Expense claim # 579.	2009000	429700	\$23.10
15213 : LANDSCAPE STRUCTURES, INC.	162136	49673		7/5/2025	1	2025-0133 2025 PLAYGROUND RENO	3008010	470250	\$68,040.00
15213 : LANDSCAPE STRUCTURES, INC.	162135	49674		7/5/2025	1	2025-0133 2025 PLAYGROUND RENO	3008010	470250	\$70,740.00
15213 : LANDSCAPE STRUCTURES, INC.	161368	49670		6/17/2025	1	2025-0133 2025 PLAYGROUND RENO	3008010	470250	\$99,268.00
15213 : LANDSCAPE STRUCTURES, INC.	161717	49671		6/24/2025	1	2025-0133 2025 PLAYGROUND RENO	3008010	470250	\$107,923.00



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13610 : LANGUAGE LINE SERVICES	11592756	49777	25000617	6/11/2025	1	OVER-THE-PHONE INTERPRETATION	1005000 442990	\$21.20
15175 : LINDAHL BROTHERS INC	PAY ESTIMATE 2	49528		7/1/2025	1	2024-0859 - ORLAND HILLS E&W R&D	3008020 571250	\$199,559.84
	PAY ESTIMATE 2	49528		7/1/2025	2	2024-0859 - ORLAND HILLS E&W R&D	5008170 570500	\$133,039.89
15175 : LINDAHL BROTHERS INC	PAY ESTIMATE 1	49529	25000310	7/1/2025	1	2024-0125 2024-2026 NEIGHBORHOOD ROAD IMPROVEMENT	3008020 571250	\$1,401,677.62
15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	APR-25	49538	25000005	6/2/2025	1	RISK MANAGEMENT CONSULTING - APRIL 2025	6100000 432800	\$3,968.75
1766 : M.E. SIMPSON COMPANY, INC.	SSWWA Golf Outing-OP	49477		5/25/2025	1	SSWWA GOLF OUTING -REFUND OVER PAYMENT	5008100 429400	\$45.01
21273 : MAIN STAGE PRODUCTIONS LLC	IMPROVAD2025	49061		4/16/2025	1	ASSISTANT DIRECTOR ADULT IMPROV	2009200 464120	\$200.00
11712 : MARY KODL-TRUESDALE	050825	49713		6/7/2025	1	ADULT WATERCOLOR PAINTING INSTRUCTION APR. 3-MAY 8	2009200 464120	\$952.00
14194 : MCGILL CONSTRUCTION CO., LLC	25-136	49319		5/22/2025	1	2025-0081 2025 ASPHALT PARKING LOT & PATH MAINT.	3008020 571250	\$102,517.00
14194 : MCGILL CONSTRUCTION CO., LLC	02.15.25 REV	49593	25000101	6/5/2025	1	SNOW REMOVAL SERVICES 02/15/25 REVISED	1008020 442200	\$388.40
2512 : MEADE, INC.	712560	49588	25000233	5/30/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE (APR)	1008020 443700	\$2,610.79
3742 : MELKA LANDSCAPING AND GARDEN CENTER INC	102-73051	49520		6/1/2025	1	FROM GARDEN TO PORCH PROGRAM INSTRUCTION	2009340 464120	\$790.00
6249 : METRO POWER, INC.	15181	49677	25000331	6/4/2025	1	GENERATOR TRANSFER SWITCH AND UPS MAINTENANCE	1008010 443200	\$17,575.00
21206 : MGT OF AMERICA CONSULTING, LLC	MGT36702	49478		5/25/2025	1	EMPLOYEE LEASING AGREEMENT WE 04/05/2025	1003000 442500	\$511.20



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21384 : MIDDLE AMERICA GOVERNMENT CONSULTING, INC.	3029	49503		5/2/2025	1	2024-0942 AUDITING PREPARTION	1003000 442500	\$13,906.25
20277 : MIDWEST MECHANICAL GROUP, LLC	S25068SP-01	49597		5/6/2025	1	2025-0122 PARKING GARAGE CONTR	3108000 443100	\$35,000.00
	S25068SP-01	49597		5/6/2025	2	2025-0122 PARKING GARAGE CONTR	3108000 461150	\$4,776.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144276	49631		5/28/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010 443200	\$300.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144278	49618		6/5/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144279	49620		6/5/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144277	49621		6/5/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144282	49600		5/6/2025	1	2025-0041 WATER SYSTEM TREATME	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144281	49601		5/6/2025	1	2025-0041 WATER SYSTEM TREATME - CIVIC CENTER	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000144280	49602		5/6/2025	1	2025-0041 WATER SYSTEM TREATME	1008010 443200	\$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	S25069SP-01	49596		5/6/2025	1	2025-0123 SPORTSPLEX MASONRY S	3008010 470100	\$74,580.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112169932	49556	25000328	5/6/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$2,342.31
20277 : MIDWEST MECHANICAL GROUP, LLC	112169928	49557	25000328	5/6/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$924.50
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143767	49452	25000328	4/30/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$9,342.00

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20277 : MIDWEST MECHANICAL GROUP, LLC	112165597	49453	25000328	4/30/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010 443200	\$3,995.56
15005 : MINDSIGHT	INV17084	49502		6/29/2025	1	MINDSIGHT - APRIL T&M	1004000 432800	\$66.25
12736 : MINERAL MASTERS	00064640	49799	25000401	6/8/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010 462500	\$4,550.00
15278 : NAPA AUTO PARTS	008627	49589	25000064	6/23/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$44.95
15278 : NAPA AUTO PARTS	008628	49590	25000064	6/23/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020 461990	\$47.92
15278 : NAPA AUTO PARTS	008611	49626	25000596	6/20/2025	1	FUEL OIL MIX	2009100 461990	\$71.64
15278 : NAPA AUTO PARTS	008632	49646	25000128	6/24/2025	1	LYNCH PINS	1008040 461450	\$6.42
	008632	49646	25000128	6/24/2025	2	AUTO PARTS	1008040 461550	\$196.03
	008632	49646	25000128	6/24/2025	3	ENGINE OIL	1008040 462200	\$30.00
15278 : NAPA AUTO PARTS	008636	49647	25000128	6/27/2025	1	EQUIPMENT PARTS	1008040 461450	\$120.14
15278 : NAPA AUTO PARTS	008678	49695	25000128	7/6/2025	1	EQUIPMENT PARTS	1008040 461450	\$39.60
15278 : NAPA AUTO PARTS	008670	49689	25000128	7/5/2025	1	SHEAR PIN	1008040 461450	\$3.86
15278 : NAPA AUTO PARTS	008672	49690	25000128	7/5/2025	1	EQUIPMENT PARTS	1008040 461450	\$19.44
	008672	49690	25000128	7/5/2025	2	SPRAY BOTTLE	1008040 461990	\$4.02



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15278 : NAPA AUTO PARTS	008673	49691	25000128	7/5/2025	1	SPARK PLUG	1008040 461450	\$3.71
15278 : NAPA AUTO PARTS	008674	49692	25000128	7/5/2025	1	AUTO AND TRUCK PARTS	1008040 461550	\$220.56
	008674	49692	25000128	7/5/2025	2	TIRES AND EPA FEE	1008040 461600	\$645.68
	008674	49692	25000128	7/5/2025	3	ENGINE OIL	1008040 462200	\$45.00
15278 : NAPA AUTO PARTS	008676	49693	25000128	7/6/2025	1	AUTO AND TRUCKS PARTS	1008040 461550	\$398.77
	008676	49693	25000128	7/6/2025	2	ENGINE OIL	1008040 462200	\$15.00
15278 : NAPA AUTO PARTS	008677	49694	25000128	7/6/2025	1	OIL FILTER	1008040 461450	\$4.06
	008677	49694	25000128	7/6/2025	2	ENGINE OIL	1008040 462200	\$7.34
15278 : NAPA AUTO PARTS	008658	49683	25000128	6/30/2025	1	EQUIPMENT PARTS	1008040 461450	\$20.56
15278 : NAPA AUTO PARTS	008659	49684	25000128	6/30/2025	1	EQUIPMENT PARTS	1008040 461450	\$17.10
	008659	49684	25000128	6/30/2025	2	OIL FILTER	1008040 461550	\$6.64
	008659	49684	25000128	6/30/2025	3	ENGINE OIL AND COOLANT	1008040 462200	\$30.62
15278 : NAPA AUTO PARTS	008660	49685	25000128	6/30/2025	1	EQUIPMENT HARDWARE	1008040 461450	\$72.25
	008660	49685	25000128	6/30/2025	2	ROLLERS AND PAINT SUPPLIES	1008040 461990	\$29.38



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15278 : NAPA AUTO PARTS	008667	49686	25000128	6/30/2025	1	ENGINE OIL	1008040 462200	\$5.00
15278 : NAPA AUTO PARTS	008668	49687	25000128	7/4/2025	1	OIL FILTERS	1008040 461550	\$39.03
	008668	49687	25000128	7/4/2025	2	ENGINE OIL	1008040 462200	\$45.00
15278 : NAPA AUTO PARTS	008669	49688	25000128	7/4/2025	1	SMALL EQUIPMENT PARTS	1008040 461450	\$9.94
15278 : NAPA AUTO PARTS	008637	49648	25000128	6/27/2025	1	AUTO PARTS	1008040 461550	\$354.54
	008637	49648	25000128	6/27/2025	2	ENGINE AND TRANS OIL'	1008040 462200	\$27.21
15278 : NAPA AUTO PARTS	008638	49649	25000128	6/27/2025	1	WORK GLOVES	1008040 460160	\$19.02
	008638	49649	25000128	6/27/2025	2	INDUSTRIAL CLEANER AND OIL DRY	1008040 461100	\$65.73
	008638	49649	25000128	6/27/2025	3	FITTINGS	1008040 461450	\$52.93
15278 : NAPA AUTO PARTS	008644	49678	25000128	6/28/2025	1	BUSHINGS	1008040 461450	\$4.42
15278 : NAPA AUTO PARTS	008645	49679	25000128	6/28/2025	1	EQUIPMENT PARTS	1008040 461450	\$166.70
	008645	49679	25000128	6/28/2025	2	AUTO PARTS	1008040 461550	\$263.64
	008645	49679	25000128	6/28/2025	3	BRAKE PAD SILICONE LUBE	1008040 461990	\$10.77
	008645	49679	25000128	6/28/2025	4	ENGINE OIL	1008040 462200	\$39.99



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15278 : NAPA AUTO PARTS	008646	49681	25000128	6/28/2025	1	GREASE COUPLER AND BOLTS	1008040 461450	\$47.52
15278 : NAPA AUTO PARTS	008649	49682	25000128	6/29/2025	1	12V TRANSFER PUMP	1008040 461450	\$65.21
	008649	49682	25000128	6/29/2025	2	AUTO PARTS	1008040 461550	\$327.20
	008649	49682	25000128	6/29/2025	3	TIRES AND EPA FEE	1008040 461600	\$645.68
	008649	49682	25000128	6/29/2025	4	ENGINE OIL	1008040 462200	\$18.18
15278 : NAPA AUTO PARTS	008687	49790	25000568	7/11/2025	1	PURCHASE OF FAUCET REPAIR PARTS	1008010 461450	\$4,214.30
15278 : NAPA AUTO PARTS	008663	49584	25000190	7/1/2025	1	CAP SCREWS	1008010 460990	\$2.83
15278 : NAPA AUTO PARTS	008651	49585	25000190	6/30/2025	1	SAFETY LANYARD SINGLE - 2 PACK	1008010 460160	\$64.68
15278 : NAPA AUTO PARTS	008647	49583	25000190	6/29/2025	1	CABLE TIES, DUCT TAPE	1008010 460990	\$42.87
15278 : NAPA AUTO PARTS	008633	49443	25000495	6/27/2025	1	PURCHASE OF RIMFLOW COPING FOR CPAC	2008010 461400	\$5,363.00
15278 : NAPA AUTO PARTS	008555	49449	25000190	6/6/2025	1	DELIVERY CHARGE FOR REPLACEMENT PUMP FOR CPAC	2008010 461400	\$250.00
15278 : NAPA AUTO PARTS	008641	49442	25000190	6/28/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010 460990	\$7.50
15278 : NAPA AUTO PARTS	008594	49497	25000554	6/15/2025	1	FIBERGLASS MANHOLE LADDERS	5008150 460180	\$873.90
15278 : NAPA AUTO PARTS	008585	49498	25000555	6/14/2025	1	SUCTION HOSE STRAINER	5008150 460180	\$103.72

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15278 : NAPA AUTO PARTS	008583	49499	25000553	6/14/2025	1	WEARGUARD PUMP TURBINE OIL	5008150 461450	\$665.16
15278 : NAPA AUTO PARTS	008607	49505	25000054	6/17/2025	1	SAFETY GLASSES	5008160 460160	\$1.63
15278 : NAPA AUTO PARTS	008631	49509	25000054	6/23/2025	1	UTILITY GLOVES	5008160 460160	\$9.00
15278 : NAPA AUTO PARTS	008642	49514	25000054	6/28/2025	1	SAFETY GLASSES	5008160 460160	\$1.63
15278 : NAPA AUTO PARTS	008608	49506	25000055	6/17/2025	1	HOSE CLAMP	5008160 460990	\$1.22
15278 : NAPA AUTO PARTS	008622	49507	25000055	6/22/2025	1	HOSE CLAMP	5008160 460990	\$1.10
15278 : NAPA AUTO PARTS	008661	49518	25000055	6/30/2025	1	MASKING TAPE	5008150 460990	\$6.37
15278 : NAPA AUTO PARTS	008623	49508	25000055	6/22/2025	1	TUB OF TOWELS	5008160 460990	\$14.51
15278 : NAPA AUTO PARTS	008635	49511	25000055	6/27/2025	1	PHOTOCELL SENSOR ACTIVE LIGHT	5008150 460990	\$18.46
15278 : NAPA AUTO PARTS	008640	49513	25000055	6/28/2025	1	AAA BATTERY	5008160 460990	\$4.08
15278 : NAPA AUTO PARTS	008648	49515	25000055	6/29/2025	1	TARP STRAP	5008160 460990	\$4.64
15278 : NAPA AUTO PARTS	008639	49516	25000055	6/28/2025	1	3.55L ORANGE HAND CLEANER	5008160 460990	\$130.42
15278 : NAPA AUTO PARTS	008657	49517	25000055	6/30/2025	1	FUEL OIL MIX	5008150 460990	\$37.66
15278 : NAPA AUTO PARTS	008603	49431	25000565	6/16/2025	1	SAFETY GLASSES	2009100 461990	\$28.98

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10592 : NEXT DAY PLUS	5342895	49772	25000598	6/11/2025	1	NEXT DAY PLUS - HP LASERJET M611 TONER (2)	1004000 463400	\$658.00
10592 : NEXT DAY PLUS	5343036	49773	25000445	6/8/2025	1	NEXT DAY PLUS - PER CLICK/MAINTENANCE	1004000 463500	\$341.53
1601 : NICOR	85704398099 05/05/25	49752		6/20/2025	1	04/03-05/05/25 - 9750 142ND ST	5500000 441700	\$336.05
1601 : NICOR	86764410006 04/30/25	49753		6/17/2025	1	03/31-04/30/25 - 15200 WOLF RD	5008150 441700	\$58.67
1601 : NICOR	91614710001 04/30/25	49754		6/17/2025	1	03/31-04/30/25 - 8800 THISTLEWOOD LN	5008150 441700	\$538.95
1601 : NICOR	96764410005 04/30/25	49755		6/17/2025	1	03/31-04/30/25 - 13617 MCCABE DR	5008150 441700	\$79.00
1601 : NICOR	97700987346 05/02/25	49756		6/17/2025	1	03/31-04/30/25 - 10609 163RD PL	1008010 441700	\$153.44
1601 : NICOR	66214710007 05/02/25	49746		6/17/2025	1	04/02-05/02/25 - 8800 W 159TH ST	5008150 441700	\$198.47
1601 : NICOR	68018575313 04/17/25	49747		6/3/2025	1	03/19-04/17/25 - 17901 SOUTHWEST HWY DEPOT	5500000 441700	\$103.79
1601 : NICOR	69014310002 05/02/25	49748		6/17/2025	1	04/02-05/02/25 - 15655 S. RAVINIA TOMB	1008010 441700	\$1,750.29
1601 : NICOR	74203710004 04/25/25	49749		6/10/2025	1	03/26-04/25/25 - 7200 WHEELER DR - TOWER #5	5008150 441700	\$169.67
1601 : NICOR	76675922322 04/22/25	49750		6/9/2025	1	03/21-04/22/25 - 10370 ORLAND PKWY	5008150 441700	\$159.20
1601 : NICOR	76764410007 05/07/25	49751		6/24/2025	1	04/07-05/07/25 - 7405 TIFFANY DR	5008150 441700	\$75.13
1601 : NICOR	41377772607 05/06/25	49739		6/23/2025	1	04/04-05/06/25 - 9771 W 131ST ST - TOWER #6	5008150 441700	\$55.63

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1601 : NICOR	45154710003 04/30/25	49740		6/17/2025	1	03/31-04/30/25 - 14415 BEACON AVE	1008010 441700	\$352.81
1601 : NICOR	49275310008 04/24/25	49741		6/10/2025	1	03/21-04/22/25 - 14700 S RAVINIA AVE #V	1008010 441700	\$3,154.82
1601 : NICOR	55254710001 04/22/25	49742		6/9/2025	1	03/21-04/22/25 - 14600 S RAVINIA AVE	1008010 441700	\$792.40
1601 : NICOR	58550510000 04/29/25	49743		6/16/2025	1	03/28-04/29/25 - 11351 W 159TH ST	2009320 441700	\$2,805.57
1601 : NICOR	61801133903 04/22/25	49745		6/9/2025	1	03/21-04/22/25 - 15160 WEST AVE	5008150 441700	\$54.21
1601 : NICOR	27764410001 04/17/25	49733		6/3/2025	1	03/19-04/17/25 - 9010 POPLAR RD	5008150 441700	\$107.79
1601 : NICOR	31254710002 05/02/25	49734		6/17/2025	1	04/02-05/02/25 - 15655 S. RAVINIA DOOR 4	1008010 441700	\$1,052.50
1601 : NICOR	35910410006 05/02/25	49735		6/17/2025	1	04/02-05/02/25 - 15655 S. RAVINIA DOOR 16	1008010 441700	\$1,774.58
1601 : NICOR	38925010399 05/02/25	49736		6/17/2025	1	04/02-05/02/25 - 15430 WEST AVE	5209310 441700	\$5,476.15
1601 : NICOR	39275310009 04/22/25	49737		6/9/2025	1	03/21-04/22/25 - 14650 S. RAVINIA	1008010 441700	\$1,341.17
1601 : NICOR	41254710001 04/30/25	49738		6/17/2025	1	03/31-04/30/25 - 14755 WEST AVE	1008010 441700	\$223.36
1601 : NICOR	17764410001 04/21/25	49727		6/6/2025	1	03/20-04/21/25 - 9450 SETON PL	5008150 441700	\$96.62
1601 : NICOR	17946784315 04/22/25	49728		6/9/2025	1	03/22-04/22/25 - 18220 IMPERIAL LN	5008150 441700	\$54.11
1601 : NICOR	22938610007 04/24/25	49729		6/10/2025	1	03/25-04/24/25 - 13600 CHERRY LN	1008010 441700	\$167.82

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1601 : NICOR	23022534061 04/23/25	49730		6/10/2025	1	03/21-04/22/25 - 14671 WEST AVE	1008010 441700	\$621.09
1601 : NICOR	24235410008 04/15/25	49731		6/2/2025	1	03/17-04/15/25 - 14150 S 82ND AVE	5008150 441700	\$180.97
1601 : NICOR	27109310006 05/02/25	49732		6/17/2025	1	04/02-05/02/25 - 15600 WEST AVE	1008010 441700	\$187.04
1601 : NICOR	02906167297 04/30/25	49721		6/17/2025	1	03/31-04/30/25 - 9830 144TH PL	2009340 441700	\$168.34
1601 : NICOR	04661710006 04/28/25	49722		6/13/2025	1	03/27-04/28/25 - NS 140TH ST 1W CONCORD	5008150 441700	\$161.44
1601 : NICOR	06923674987 04/22/25	49723		6/9/2025	1	03/21-04/22/25 - 15100 S. RAVINIA	1008010 441700	\$2,706.97
1601 : NICOR	07764410002 04/22/25	49724		6/9/2025	1	03/20-04/22/25 - 10933 CRYSTAL SPRINGS LN	5008150 441700	\$98.40
1601 : NICOR	09877521246 04/14/25	49725		5/30/2025	1	03/14-04/14/25 - 14615 S 88TH AVE - TOWER #4	5008150 441700	\$54.07
1601 : NICOR	13996827781 04/28/25	49726		6/13/2025	1	03/27-04/28/25 - 10755 153RD ST	5008150 441700	\$287.60
1601 : NICOR	01189482506 04/30/25	49720		6/17/2025	1	03/31-04/30/25 - 17801 WOLF RD - TOWER #1	5008150 441700	\$55.93
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	377351	49774	25000501	7/11/2025	1	RED DOT OPTIC CLASS - HEALY, LIVINGSTON	1005000 429100	\$400.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	377393	49775	25000501	7/11/2025	1	RIFLE INSTRUCTOR COURSE - OCONNOR	1005000 429100	\$500.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	377489	49776	25000501	7/11/2025	1	BASIC FIELD TRAINING OFC - ALFARO	1005000 429100	\$255.00
13884 : ONE UP SIGNS, LLC	2025 18642	49632	25000142	5/21/2025	1	PURCHASE OF SIGNS FOR VILLAGE PROJECTS - DMV SIGNS	1008010 461300	\$803.97



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13884 : ONE UP SIGNS, LLC	2025 18672	49633	25000142	6/5/2025	1	PURCHASE OF SIGNS FOR VILLAGE PROJECTS - WATER STA.	1008010 461300	\$620.98
999996 : ONE-TIME CIVIC CENTER	49672	49672		5/8/2025	1	KIRKWOOD DEPOSIT REFUND 5/3/25 \$300	2009330 337100	\$300.00
999991 : ONE-TIME FINANCE	49657	49657		5/7/2025	1	LOT 2 OLD TAMARACK LANE RECAPTURE PAYMENT	100 223200	\$2,131.49
999991 : ONE-TIME FINANCE	49658	49658		5/7/2025	1	LOT 2 OLD TAMARACK LANE RECAPTURE PAYMENT	100 223200	\$2,131.49
999991 : ONE-TIME FINANCE	49659	49659		5/7/2025	1	LOT 2 OLD TAMARACK LANE RECAPTURE PAYMENT	100 223200	\$2,131.49
999991 : ONE-TIME FINANCE	49660	49660		5/7/2025	1	LOT 2 OLD TAMARACK LANE RECAPTURE PAYMENT	100 223200	\$2,131.49
999991 : ONE-TIME FINANCE	49661	49661		5/7/2025	1	LOT 2 OLD TAMARACK LANE RECAPTURE PAYMENT	100 223200	\$2,131.49
999991 : ONE-TIME FINANCE	49662	49662		5/7/2025	1	LOT 2 OLD TAMARACK LANE RECAPTURE PAYMENT	100 223200	\$2,131.49
999991 : ONE-TIME FINANCE	49663	49663		5/7/2025	1	LOT 2 OLD TAMARACK LANE RECAPTURE PAYMENT	100 223200	\$2,131.49
999991 : ONE-TIME FINANCE	49664	49664		5/7/2025	1	LOT 2 OLD TAMARACK LANE RECAPTURE PAYMENT	100 223200	\$2,131.49
999991 : ONE-TIME FINANCE	49665	49665		5/7/2025	1	LOT 2 OLD TAMARACK LANE RECAPTURE PAYMENT	100 223200	\$2,131.49
999991 : ONE-TIME FINANCE	49666	49666		5/7/2025	1	LOT 2 OLD TAMARACK LANE RECAPTURE PAYMENT	100 223200	\$2,131.49
999994 : ONE-TIME POLICE DEPARTMENT	4/29/2025	49472		4/30/2025	1	ALCOHOL ENFORCEMENT AGENT PAY	1005000 442990	\$100.00
999995 : ONE-TIME PUBLIC WORKS	73126	49835		5/13/2025	1	MAILBOX REIMBURSEMENT	1008000 461990	\$168.86



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999995 : ONE-TIME PUBLIC WORKS	3720	49476		5/28/2025	1	SERVICE LINE FLUSH DUE TO DEBRIS FROM CONST PROJEC	5008150 443800	\$1,300.00
999992 : ONE-TIME RECREATION	C10180A	49545		5/5/2025	1	Rec Refund	200 204000	\$356.00
999992 : ONE-TIME RECREATION	C10181A	49546		5/5/2025	1	Rec Refund	200 204000	\$8.00
1612 : ORLAND PARK BAKERY	209980	49778	25000035	5/30/2025	1	BAKED GOODS FOR CIT MEETING	1005000 460155	\$42.00
14955 : OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	13315	49468	25000326	5/30/2025	1	UNION NEGOTIATION LEGAL FEE - 03/31/2025	1002000 432100	\$3,455.00
14836 : PACE SUBURBAN BUS	651296	49475	25000512	6/24/2025	1	VANPOOL TRANSIT FARE FOR MAY	1008030 444500	\$100.00
13494 : PALOS MEDICAL GROUP, LLC	561284	49469	25000581	4/30/2025	1	NORTHWESTERN MED OCC HEALTH - MARCH 2025	1002000 429500	\$471.00
13494 : PALOS MEDICAL GROUP, LLC	559259B	49470	25000581	3/2/2025	1	NORTHWESTERN MED OCC HEALTH - JANUARY 2025	1002000 429500	\$127.00
13494 : PALOS MEDICAL GROUP, LLC	560138	49473	25000581	3/30/2025	1	NORTHWESTERN MED OCC HEALTH - FEBRUARY 2025	1002000 429500	\$1,182.25
13494 : PALOS MEDICAL GROUP, LLC	559978	49548	25000581	3/2/2025	1	NORTHWESTERN MED OCC HEALTH - JANUARY 2025 PT 2	1002000 429500	\$253.00
14069 : PASSPORT LABS, INC.	INV-1052852	49715		5/30/2025	1	APRIL 2025 MOBILE PAY PARKING TRANSACTION FEE	550 331950	\$1,832.88
11177 : PEERLESS NETWORK, INC.	74665	49483		5/31/2025	1	PEERLESS TELECOMMUNICATION 4/1/25-4/30/25	1004000 441440	\$6,207.86
14193 : PETROLEUM TRADERS CORPORATION	2084995	49696	25000023	6/6/2025	1	8508 GALLONS REGULAR UNLEADED GASOLINE	1008040 462100	\$22,807.77
21211 : PETTY CASH - SUZANNE KOLENO	72624PC	49758		5/9/2025	1	PETTY CASH REIMBURSEMENT	2009300 432990	\$62.00



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	72624PC	49758		5/9/2025	2	PETTY CASH REIMBURSEMENT	2009320 460150	\$20.00
	72624PC	49758		5/9/2025	3	PETTY CASH REIMBURSEMENT	2009300 432990	\$42.00
	72624PC	49758		5/9/2025	4	PETTY CASH REIMBURSEMENT	2009320 460150	\$44.90
	72624PC	49758		5/9/2025	5	PETTY CASH REIMBURSEMENT	2009320 460150	\$11.25
	72624PC	49758		5/9/2025	6	PETTY CASH REIMBURSEMENT	2009320 460150	\$10.00
6296 : PIZZO & ASSOCIATES, LTD.	7029-2	49530	25000258	5/31/2025	1	OLDE MILL - STEWARDSHIP	1008010 443500	\$687.50
6296 : PIZZO & ASSOCIATES, LTD.	7033-2	49531	25000258	5/31/2025	1	ORLAND PARK PD - STEWARDSHIP	1008010 443500	\$475.00
6296 : PIZZO & ASSOCIATES, LTD.	7027-2	49532	25000258	5/31/2025	1	STELLWAGEN - STEWARDSHIP	1008010 443500	\$846.88
10621 : PROSHRED SECURITY	1744376	49617	25000039	6/5/2025	1	SHREDDING FOR THE POLICE DEPARTMENT 4/9 - 4/23/25	1005000 442990	\$233.52
21769 : PYE-BARKER FIRE AND SAFETY, LLC	IV00479179	49444	25000563	4/30/2025	1	PARKING GARAGE FIRE ALARM REPAIR	3100000 442810	\$700.00
1593 : QUADIENT, INC.	17724964	49771	25000588	5/30/2025	1	1000 PK METER TAPES DLB LBLs - ITEM MT2N1000	1003000 460100	\$168.15
15473 : RAYMOND E. ULRICH	MAY2025LINEDANCE	49757		6/7/2025	1	MAY LINE DANCE INSTRUCTION	2009200 464120	\$277.00
15170 : RECH ENTERTAINMENT COMPANY, LLC	1001	49450		5/19/2025	1	2025-0145 TALENT BUYER 7.12 AND 8.30 ARTISTS	1009220 432990	\$20,000.00
	1001	49450		5/19/2025	2	2025-0145 TALENT BUYER 8.2 ARTIST	1009230 442450	\$3,500.00



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15554 : SAFEBUILT ILLINOIS, LLC	1660375	49839	25000261	5/30/2025	1	FIRE PLAN REVIEWS APRIL 2025	1006010 442500	\$4,849.00
15707 : SAFECHEKS	0547068	49542	25000562	7/4/2025	1	REORDER - 5,000 CHECKS FOR FINANCE	1003000 460100	\$1,334.85
2452 : SECRETARY OF STATE	UNIT 1451	49608	25000594	6/6/2025	1	NEW MP PLATES FOR K-9 UNIT 1451	1005000 460290	\$8.00
14269 : SEMMER LANDSCAPE LLC	44641	49432	25000533	5/28/2025	1	INSTALLATION OF MULCH RINGS ON PARK STATION BLVD	1008010 443500	\$4,900.00
14269 : SEMMER LANDSCAPE LLC	44993	49800	25000137	5/30/2025	1	CONTRACT MOWING - BUILDINGS	1008010 443510	\$2,432.62
	44993	49800	25000137	5/30/2025	2	CONTRACT MOWING - ROW	1008020 443510	\$5,159.42
	44993	49800	25000137	5/30/2025	3	CONTRACT MOWING - PARKS	2008010 443510	\$22,344.14
	44993	49800	25000137	5/30/2025	4	CONTRACT MOWING - TRIANGLE	3100000 443510	\$52.00
	44993	49800	25000137	5/30/2025	5	CONTRACT MOWING - PONDS	5008170 443510	\$12,306.32
	44993	49800	25000137	5/30/2025	6	CONTRACT MOWING - METRA	5500000 443510	\$935.48
14269 : SEMMER LANDSCAPE LLC	45000	49798	25000611	6/11/2025	1	PARK SIGN EDGING AND MULCHING	1008010 443500	\$4,900.00
14269 : SEMMER LANDSCAPE LLC	44986	49607		5/30/2025	1	LANDSCAPE IMPROVEMENTS AT SPORTSPLEX	1008010 443500	\$11,575.00
13345 : SENSYS GATSO GROUP	25400228	49779		5/30/2025	1	RED LIGHT CAMERA PAID CITATIONS	1005000 432750	\$180.00
13345 : SENSYS GATSO GROUP	25400212	49616		5/30/2025	1	RED LIGHT CAMERA PAID CITATIONS - 4/1/25 - 4/30/25	1005000 432750	\$6,300.00



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3037 : SERVICE SANITATION, INC.	9078582	49582	25000449	5/22/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK 156	2009100 444550	\$138.00
3037 : SERVICE SANITATION, INC.	9084406	49628	25000449	6/6/2025	1	BASIC PORT - HIGH POINT HIGH - 14750 S RAVINIA	2009100 444550	\$154.29
20890 : SHIELD COMMUNICATIONS	10718	49791	25000606	5/12/2025	1	PARKING GARAGE GATE REPAIR	3108000 443100	\$470.00
1765 : SILVER LAKE COUNTRY CLUB	8362	49781		6/11/2025	1	GOLF LESSONS-ADULT	2009200 464120	\$658.00
	8362	49781		6/11/2025	2	GOLF LESSONS-YOUTH	2009200 464990	\$1,176.00
1924 : SIRCHIE	0691782-IN	49510	25000392	5/30/2025	1	EVIDENCE SUPPLIES	1005000 460990	\$234.29
14527 : SITEONE LANDSCAPE SUPPLY, LLC	151883448-001	49794	25000613	6/9/2025	1	MISC. IRRIGATION SUPPLIES	1008010 463200	\$629.69
13935 : SIXTEEN CANDLES ENT. LLC	8125SIXTEENCANDLES	49655		6/6/2025	1	HEADLINER FRIDAY 8/1/25-SIXTEEN CANDLES	1009230 442450	\$8,500.00
20483 : SNAPOLOGY OF EVERGREEN PARK	99072	49446		5/20/2025	1	STEAM SURVIVOR #99072	2009200 464120	\$372.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	52318	49435	25000305	5/28/2025	1	SPRING BUILDING ROOF MAINTENANCE INSPECTIONS - OLD	1008010 443100	\$635.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	52325	49795	25000305	5/30/2025	1	SPRING BUILDING ROOF MAINTENANCE INSPECTIONS	1008010 443100	\$515.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	52319	49796	25000305	5/30/2025	1	SPRING BUILDING ROOF MAINTENANCE INSPECTIONS	1008010 443100	\$635.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	52323	49797	25000305	5/30/2025	1	SPRING BUILDING ROOF MAINTENANCE INSPECTIONS	1008010 443100	\$435.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	52317	49586	25000305	5/28/2025	1	SPRING BUILDING ROOF MAINTENANCE INSPECTIONS	1008010 443100	\$505.00



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7765 : SOLARIS ROOFING SOLUTIONS, INC	52320	49436	25000305	5/28/2025	1	SPRING BUILDING ROOF MAINTENANCE INSPECTIONS	1008010 443100	\$500.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	52321	49437	25000305	5/28/2025	1	SPRING BUILDING ROOF MAINTENANCE INSPECTIONS - PW	1008010 443100	\$825.00
7765 : SOLARIS ROOFING SOLUTIONS, INC	52324	49438	25000305	5/28/2025	1	SPRING BUILDING ROOF MAINTENANCE INSPECTIONS -VC	1008010 443100	\$550.00
2673 : SPORTSFIELDS, INC.	24707	49500	25000332	5/22/2025	1	BACKFILL SUPPLIES - 3/4" STONE	5008150 462300	\$2,570.27
	24707	49500	25000332	5/22/2025	2	BACKFILL SUPPLIES - 3/4" STONE	5008160 462300	\$2,570.27
20777 : STACY LANDIS	49862	49862		5/14/2025	1	Final Payment for Empl Expense claim # 577.	2009000 429700	\$30.80
8760 : STAPLES BUSINESS ADVANTAGE	7005130229	49549	25000507	7/5/2025	1	6-490936, 2-24406019, 6-808016	1005000 460100	\$101.84
15221 : THE RIGHT STUFF ENTERTAINMENT INC	7.4.25HEADLINER	49550		6/2/2025	1	HEADLINER 4TH OF JULY 2025	1009220 442450	\$4,000.00
9646 : THOMSON REUTERS - WEST	851883259	49825	25000106	6/12/2025	1	BACKGROUND CHECKS - 4-1-25 - 4-30-25	1005000 442850	\$484.83
20291 : TRANE U.S. INC.	76026246	49522	25000329	5/5/2025	1	2024-0857 - OPHFC HVAC IMPROVEMENT PROJECT	3008010 570100	\$77,279.00
20291 : TRANE U.S. INC.	315342690	49523	25000322	5/5/2025	1	2024-0853 REC ADMIN HVAC IMPROVEMENTS	3008010 570100	\$74,635.25
20291 : TRANE U.S. INC.	315342278	49524	25000321	5/5/2025	1	2024-0855 VH HVAC IMPROVEMENT PROJECT PH 1	3008010 570100	\$22,886.00
15385 : TRANSYSTEMS CORPORATION	17-4826088	49415	22002102	4/28/2025	1	143RD ST (WOLF TO SW WHY), PH II (MARCH 2025)	3007000 571250	\$52,217.96
9791 : V3 COMPANIES OF ILLINOIS LTD	10325366	49145	21002127	4/18/2025	1	TINLEY CREEK STABILIZATION (JAN-MARCH 2025)	5007000 571250	\$2,085.00



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15777 : VALDES ENGINEERING COMPANY	53889	49639	24000159	5/7/2025	1	PW FACILITY OPTIMIZATION - CONSTRUCTION DOCS	3008010 432500	\$34,500.00
15777 : VALDES ENGINEERING COMPANY	53894	49599	25000459	5/6/2025	1	FLC FIRE SPRINKLER INVESTIGATION	3008010 432500	\$9,210.00
15777 : VALDES ENGINEERING COMPANY	53891	49598	24000156	5/6/2025	1	PD FIRING RANGE AND EOC FACILITY PROJECT	3008010 432500	\$6,400.00
1884 : VILLAGE OF OAK LAWN	APRIL 2025	49615		5/31/2025	1	APRIL WATER BILL 2025	5003000 441400	\$665,462.43
1884 : VILLAGE OF OAK LAWN	0000011152	49619		5/31/2025	1	L17-5082 BID PKG #4A PRINCIPAL & INTEREST 6.27.25	5003000 480500	\$171,239.58
1884 : VILLAGE OF OAK LAWN	0000011129	49622		5/29/2025	1	L17-5395 BID PKG #4B PRINCIPAL & INTEREST 6.30.25	5003000 480500	\$67,764.64
1884 : VILLAGE OF OAK LAWN	0000011166	49624		5/30/2025	1	L17-5380 BID PKG #2 PRINCIPAL & INTEREST 6.05.25	5003000 480500	\$203,786.65
9664 : WAREHOUSE DIRECT	5921247-0	49481	25000587	6/30/2025	1	OFFICE SUPPLIES	1003000 460100	\$332.89
9664 : WAREHOUSE DIRECT	5921243-0	49482	25000586	6/30/2025	1	OFFICE SUPPLIES	1003000 460100	\$366.20
9664 : WAREHOUSE DIRECT	5919849-0	49466	25000570	6/29/2025	1	COFFEE FOR THE POLICE DEPARTMENT	1005000 460150	\$113.58
9664 : WAREHOUSE DIRECT	5914876-0	49318	25000516	6/27/2025	1	OFFICE SUPPLIES REC ADMIIN	2009000 460100	\$531.10
9664 : WAREHOUSE DIRECT	5924158-0	49642	25000050	7/6/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010 461150	\$1,071.20
9664 : WAREHOUSE DIRECT	5924189-0	49643	25000050	7/6/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010 461150	\$40.71
9664 : WAREHOUSE DIRECT	5923483-0	49625	25000050	7/5/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$437.82



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9664 : WAREHOUSE DIRECT	5923471-0	49623	25000050	7/5/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010 461150	\$1,430.18
9664 : WAREHOUSE DIRECT	5915845-1	49451	25000050	6/29/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$43.18
9664 : WAREHOUSE DIRECT	5919703-0	49439	25000050	6/28/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010 461100	\$197.78
9664 : WAREHOUSE DIRECT	5919911-0	49440	25000050	6/28/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010 461150	\$914.48
1894 : WASTE MANAGEMENT OF ILLINOIS	1962558-4936-2	49540		6/4/2025	1	WASTE HAULING 04/01/2025--04/30/2025	5003000 442100	\$613,950.18
12693 : WATER SAFETY PRODUCTS	M0013947-00	49504	25000286	6/1/2025	1	WATER SAFETY SUPPLIES	2009300 460160	\$2,040.23
	M0013947-00	49504	25000286	6/1/2025	2	WATER SAFETY SUPPLIES	2009300 460190	\$188.23
13909 : WEX HEALTH, INC	0002149704 - IN	49762	25000315	6/7/2025	1	COBRA AND FSA MONTHLY INVOICE - APRIL 2025	6100000 432800	\$239.00
15412 : WHIPPS, INC	32595	49368		2/15/2025	1	SLUICE GATE VALVE GEARBOX REPAIR PARTS	5008150 461450	\$18,225.00
21543 : WILD GOOSE CHASE INC.	251454	49558	25000333	5/6/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010 432910	\$3,075.00
21543 : WILD GOOSE CHASE INC.	251458	49454	25000333	5/1/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010 432910	\$1,200.00
4506 : WILLE BROTHERS COMPANY	383038	49554	25000091	5/11/2025	1	BLANKET CONCRETE FOR PARKS/PAVILIONS	1008010 462900	\$407.50
15784 : WILLIAMS ARCHITECTS, WILLIAMS AQUATICS,	0023300	49635	24000847	5/7/2025	1	A/E FOR PD MEZZANINE EXPANSION DESIGN	1008010 432500	\$3,427.60
15036 : WORTHMOR DOORS	11499	49591	25000595	6/22/2025	1	PURCHASE OF GARAGE DOOR OPENERS FOR AMF	1008010 460990	\$864.00



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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
21375 : WRIGHT MATERIALS, LLC	8219	49634	25000185	5/6/2025	1	PURCHASE OF TOPSOIL FOR NRF PROJECTS	1008010	463200		\$930.00
21375 : WRIGHT MATERIALS, LLC	7941	49534	25000185	5/5/2025	1	PURCHASE OF TOPSOIL FOR NRF PROJECTS	1008010	463200		\$930.00
21375 : WRIGHT MATERIALS, LLC	7668	49533	25000185	5/5/2025	1	PURCHASE OF TOPSOIL FOR NRF PROJECTS	1008010	463200		\$900.00
Total										\$5,898,253.16

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<div style="background-color: #e0f2f1; padding: 5px;">The following items are PCard Transactions</div>							
20015 : AMAZON.COM INC.	2025-2	SYED HODA	3/14/2025	14728	AMAZON: OFFICE CHAIR SUPPORT LUMBAR PILLOW	1007000 460100	22.36
20664 : BOARD OF TRUSTEES UNIVERS	2025-2	SYED HODA	3/14/2025	14729	UNIVERSITY OF ILLINOIS-CHAMPAIGN (MODULE I - EROSION & SEDIMENT CONTROL WORKSHOP (GG)	1007000 429100	250
20664 : BOARD OF TRUSTEES UNIVERS	2025-2	SYED HODA	3/14/2025	14730	UNIVERSITY OF ILLINOIS-CHAMPAIGN (MODULE II - EROSION & SEDIMENT CONTROL WORKSHOP (GG)	1007000 429100	150
20664 : BOARD OF TRUSTEES UNIVERS	2025-2	SYED HODA	3/14/2025	14731	UNIVERSITY OF ILLINOIS-CHAMPAIGN (MODULE III - EROSION & SEDIMENT CONTROL WORKSHOP (GG)	1007000 429100	150
20015 : AMAZON.COM INC.	2025-2	SYED HODA	3/14/2025	14732	AMAZON: GENERAL DOMESTIC SUPPLIES	1007000 460150	108.09
20101 : AMAZON.COM SERVICES INC	2025-2	SYED HODA	3/14/2025	14733	AMAZON: GENERAL DOMESTIC SUPPLIES	1007000 460150	56.72
20471 : AMERICAN SOCIETY OF CIVIL ENGINEERS	2025-2	SYED HODA	3/14/2025	14734	AMERICAN SOCIETY OF CIVIL ENGINEERS: FLOOD RESISTANT DESIGN & CONSTRUCTION PUBLICATIONS	1007000 429300	141.33
20664 : BOARD OF TRUSTEES UNIVERS	2025-2	SYED HODA	3/14/2025	14735	IL TRANSPORTATION AND HIGHWAY ENGINEERS CONFERENCE REGISTRATION FEE (KH)	1007000 429100	255
21114 : WHITMORE INVESTMENTS	2025-2	STEVE ROHRBACHER	3/14/2025	14736	ACE HARDWARE - BATTERIES HVAC AT VILLAGE HALL	1008010 460990	34.16
20316 : ROGER'S SUPPLY COMPANY IN	2025-2	STEVE ROHRBACHER	3/14/2025	14737	ROGERS SUPPLY - CONDENSER FAN WHEEL FOR THE CIVIC CENTER	2008010 461450	57.32



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20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	14738	SOUTH SIDE CONTROL SUPPLY - HVAC SUPPLIES FOR VILLAGE HALL	1008010 461450	1930.13
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	14739	SOUTH SIDE CONTROL SUPPLY - HVAC PARTS FOR FINANCE, VILLAGE HALL	1008010 461450	223
20857 : G W BERKHEIMER CO INC	2025-2	STEVE ROHRBACHER	3/14/2025	14740	BERKHEIMER - TECHNICIAN'S METER BAG	1008010 460170	67
21114 : WHITMORE INVESTMENTS	2025-2	STEVE ROHRBACHER	3/14/2025	14741	ACE HARDWARE - BATTERIES FOR ICE RINK HEATERS	2008010 460990	42.97
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	14742	SOUTH SIDE CONTROL SUPPLY - RETROSTAT KIT, BLUE & BLACK MAGNETIC JUMPER WIRE SETS	1008010 461450	219.72
20316 : ROGER'S SUPPLY COMPANY IN	2025-2	STEVE ROHRBACHER	3/14/2025	14743	ROGERS SUPPLY - FAN MOTOR, BLOWER WHEEL FOR CIVIC CENTER	2008010 461450	247.19
21037 : AIR PRODUCTS EQUIPMENT CO	2025-2	STEVE ROHRBACHER	3/14/2025	14744	AIR PRODUCTS - HVAC PART FOR POLICE DEPARTMENT	1008010 461450	310
21037 : AIR PRODUCTS EQUIPMENT CO	2025-2	STEVE ROHRBACHER	3/14/2025	14745	AIR PRODUCTS - MOTOR, CAPACITOR, FAN RELAY AND FAN SPEED CONTROL FOR POLICE DEPARTMENT	1008010 461450	1130
21731 : PRECISION DIGITAL CORPORA	2025-2	STEVE ROHRBACHER	3/14/2025	14746	PRECISION DIGITAL - DIGITAL PANEL METER FOR POLICE DEPARTMENT	1008010 461450	555.81
20106 : SOX OUTLET LLC	2025-2	STEVE ROHRBACHER	3/14/2025	14747	JMD SOX OUTLET - WORK BOOTS	1008010 460160	164.95
20015 : AMAZON.COM INC.	2025-2	SUZANNE KOLENO	3/14/2025	14748	S.KOLENO-POST CARD HOLDERS	2009320 460100	68.97



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20015 : AMAZON.COM INC.	2025-2	SUZANNE KOLENO	3/14/2025	14749	S.KOLENO-PAPER	2009320 460100	68.43
20101 : AMAZON.COM SERVICES INC	2025-2	SUZANNE KOLENO	3/14/2025	14750	S.KOLENO-PAPER	2009320 460100	100.56
20015 : AMAZON.COM INC.	2025-2	SUZANNE KOLENO	3/14/2025	14751	S.KOLENO-STANDING DESKS	2009320 460100	398.98
20198 : CAPUTO'S NEW FARM PRODUCE - ORLAND PARK, INC	2025-2	SUZANNE KOLENO	3/14/2025	14752	S.KOLENO-CAPUTO'S - BROCHURE SUPERVISOR BREAKFAST MEETING	2009320 460155	100.76
20101 : AMAZON.COM SERVICES INC	2025-2	SUZANNE KOLENO	3/14/2025	14753	S.KOLENO-OFFICE SUPPLIES	2009320 460100	8.25
20015 : AMAZON.COM INC.	2025-2	REGINA EARLEY	3/14/2025	14754	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 01/27/2025	1002000 460100	33.96
20088 : AMAZON.COM INC.	2025-2	CHRIS FRANKENFIELD	3/14/2025	14755	BUSINESS PRIME ANNUAL MEMBERSHIP FEE	1003000 429200	779
20188 : STAMPS.COM	2025-2	CHRIS FRANKENFIELD	3/14/2025	14756	VETERANS POSTAGE ACCT REPLENISHMENT	1001050 441600 CARE	1000
20188 : STAMPS.COM	2025-2	CHRIS FRANKENFIELD	3/14/2025	14757	VETERANS MONTHLY POSTAGE SUBSCRIPTION	1001050 441600 CARE	19.99
20080 : LOWES COMPANIES INC.	2025-2	MARK CINGRANI	3/14/2025	14758	LOWE'S - SPRAY PAINT HAND SPRAYER	1008020 460170	71.96
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	14759	AED CARRYING CASE	2009300 460160	301.9

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21742 : GET GEOFENCING LLC	2025-2	Jean Petrow	3/14/2025	14760	GEOFENCE ADVERTISING FOR LIFEGUARD POSITIONS	2009300 442990	2400
20101 : AMAZON.COM SERVICES INC	2025-2	Jean Petrow	3/14/2025	14761	MANUAL OUTLET PLUG WITH SWITCH FOR LIGHTS	2009200 464180	22.96
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	14762	ICE RINK SUPPLIES	2009200 464180	200.13
20101 : AMAZON.COM SERVICES INC	2025-2	Jean Petrow	3/14/2025	14763	MR. CLEAN MAGIC ERASERS FOR CLEANING TABLES AT FLC	2009000 460150	38.31
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	14764	COSTUME FOR DANCE RECITAL	2009200 464180	42.99
13310 : MARATHON SPORTSWEAR, INC.	2025-2	Jean Petrow	3/14/2025	14765	UNIFORMS AND SWEATSHIRTS FOR RECREATION ADMIN STAFF	2009000 460190	433.4
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	14766	COSTUMES FOR DANCE RECITAL	2009200 464180	308.8
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	14767	BALL PUMP INFLATION NEEDLES FOR SPORT EQUIPMENT AT FLC	2009200 460990	8.48
20101 : AMAZON.COM SERVICES INC	2025-2	Jean Petrow	3/14/2025	14768	PLASTIC SAFETY OUTLET COVERS 30 PACK FOR FLC	2009200 460990	5.99
20146 : A WISH COME TRUE	2025-2	Jean Petrow	3/14/2025	14769	COSTUMES FOR DANCE RECITAL	2009200 464180	509.92
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	14770	DANCE COSTUMES FOR DANCE RECITALS	2009200 464180	84.98

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20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	14771	COSTUMES FOR DANCE RECITAL	2009200 464180	167.96
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	14772	COSTUMES FOR DANCE RECITAL	2009200 464180	378.92
20190 : REVOLUTION DANCEWEAR LLC	2025-2	Jean Petrow	3/14/2025	14773	DANCE RECITAL COSTUMES	2009200 464180	413.27
20146 : A WISH COME TRUE	2025-2	Jean Petrow	3/14/2025	14774	DANCE COSTUMES FOR DANCE RECITAL	2009200 464180	1504.7
20190 : REVOLUTION DANCEWEAR LLC	2025-2	Jean Petrow	3/14/2025	14775	DANCE RECITAL COSTUMES	2009200 464180	904.15
21256 : NATIONAL RECREATION AND	2025-2	Jean Petrow	3/14/2025	14776	CPRP RENEWAL FEE - JEAN MARIE PETROW	2009000 429200	80
21700 : JOHNSON CONTROLS SECURITY	2025-2	Michelle Kompier	3/14/2025	14777	JOHNSON CONTROLS SECURITY - PRO RATED SERVICE CHARGE AND INSTALLATION CHARGE:8800 THISTLEWOOD	1008010 442810	2221.5
21563 : GREAT LAKES KWIK SPACE	2025-2	Michelle Kompier	3/14/2025	14778	GREAT LAKES KWIK SPACE - STORAGE RENTAL	1008010 442990	447
11475 : TYLER TECHNOLOGIES, INC	2025-2	JASON CZARNIK	3/14/2025	14779	L. CONTRERAS - TYLER CONFRENCE FEE 2025	1004000 429100	1199
11475 : TYLER TECHNOLOGIES, INC	2025-2	JASON CZARNIK	3/14/2025	14780	J. THEISEN - TYLER CONFRENCE FEE 2025	1004000 429100	1199
20015 : AMAZON.COM INC.	2025-2	JASON CZARNIK	3/14/2025	14781	AMAZON - FIBER TEST AND OFFICE SUPPLIES	1004000 465300	39.66

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20015 : AMAZON.COM INC.	2025-2	JASON CZARNIK	3/14/2025	14781	AMAZON - FIBER TEST AND OFFICE SUPPLIES	1004000 460100	51.33
21422 : CENTRALNIC GROUP PLC	2025-2	JASON CZARNIK	3/14/2025	14782	MONIKER - SMARTLIVINGOP.COM DOMAIN RENEWAL	1004000 442620	16.29
20101 : AMAZON.COM SERVICES INC	2025-2	JASON CZARNIK	3/14/2025	14783	AMAZON - IT SUPPLIES - VELCRO	1004000 465300	10.81
21422 : CENTRALNIC GROUP PLC	2025-2	JASON CZARNIK	3/14/2025	14784	MONIKER - OPVETERANSWALL.ORG DOMAIN RENEWAL	1004000 442620	19.99
21422 : CENTRALNIC GROUP PLC	2025-2	JASON CZARNIK	3/14/2025	14785	MONIKER - MAINSTREETTRIANGLE.COM DOMAIN RENEWAL	1004000 442620	15.79
21422 : CENTRALNIC GROUP PLC	2025-2	JASON CZARNIK	3/14/2025	14786	MONIKER - ORLANDPARKRECREATION.ORG DOMAIN RENEWAL	1004000 442620	19.99
20079 : DOLLAR TREE STORES INC.	2025-2	COLLEEN PYRCIOCH	3/14/2025	14787	PROGRAM SUPPLIES-RHODES TO INDEPENDENCE ACTIVITY SUPPLIES DOLLAR TREE	2009210 464180	12.5
21311 : LAKE KATHERINE	2025-2	COLLEEN PYRCIOCH	3/14/2025	14788	REGISTRATION & FEES-PROGRAMS-RHODES TO INDEPENDENCE LAKE KATHERINE NATURE CENTER ADVENTURE	2009210 464100	96
20393 : ALTEC INDUSTRIES	2025-2	COLLEEN PYRCIOCH	3/14/2025	14789	REGISTRATION & FEES-PROGRAMS ONE DAY OUTS-DAVE AND BUSTERS OUTING	2009210 464100	597.61
20514 : TRADER JOE'S COMPANY	2025-2	COLLEEN PYRCIOCH	3/14/2025	14790	PROGRAM SUPPLIES-RHODES TO INDEPENDENCE TRADER JOE'S FLOWERS FOR RANDOM ACT OF KINDNESS DELIVERY	2009210 464180	34.42
20079 : DOLLAR TREE STORES INC.	2025-2	COLLEEN PYRCIOCH	3/14/2025	14791	PROGRAM SUPPLIES- RHODES TO INDEPENDENCE DOLLAR STORE GROCERIES FOR BAKING	2009210 464180	23.75



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20039 : WALGREEN CO	2025-2	COLLEEN PYRCIOCH	3/14/2025	14792	PROGRAM SUPPLIES-RHODES TO INDEPENDENCE WALGREENS VALENTINES CANDY FOR PARTICIPANTS	2009210 464180	6.78
20697 : ARENA ENTERPRISES INC	2025-2	COLLEEN PYRCIOCH	3/14/2025	14793	REGISTRATION & FEES PROGRAMS-RHODES TO INDEPENDENCE PALOS LANES BOWLING FOR PARTICIPANTS	2009210 464100	112.5
20015 : AMAZON.COM INC.	2025-2	COLLEEN PYRCIOCH	3/14/2025	14794	PROGRAM SUPPLIES RHODES TO INDEPENDENCE AMAZON SENSORY ACTIVITY FOR PARTICIPANTS	2009210 464180	9.94
20079 : DOLLAR TREE STORES INC.	2025-2	COLLEEN PYRCIOCH	3/14/2025	14795	PROGRAM SUPPLIES RHODES TO INDEPENDENCE DOLLAR TREE CRAFT ITEMS FOR VALENTINES WREATH MAKING	2009210 464180	31.75
20090 : MICHAELS STORES INC. (RE	2025-2	COLLEEN PYRCIOCH	3/14/2025	14796	PROGRAM SUPPLIES RHODES TO INDEPENDENCE MICHAELS FOAM SHEET FOR ACTIVITY	2009210 464180	11.04
21741 : MARKET ON STATE INC	2025-2	COLLEEN PYRCIOCH	3/14/2025	14797	PROGRAM SUPPLIES RHODES TO INDEPENDENCE PETE'S MARKET GROCERIES FOR PIZZA & SOUP COOKING	2009210 464180	35.74
20514 : TRADER JOE'S COMPANY	2025-2	COLLEEN PYRCIOCH	3/14/2025	14798	PROGRAM SUPPLIES RHODES TO INDEPENDENCE TRADER JOE'S CHINESE NEW YEAR GROCERY ITEMS	2009210 464180	31.43
20014 : MEIJER GREAT LAKES LIMITE	2025-2	COLLEEN PYRCIOCH	3/14/2025	14799	PROGRAM SUPPLIES RHODES TO INDEPENDENCE MEIJER GROCERY SUPPLIES FOR RECIPES	2009210 464180	28.72
20110 : DIRECTV	2025-2	KURT HEINLEN	3/14/2025	14800	DIRECT TV SERVICE FOR SPLEX (2/25 - 3/24)	2009320 441440	294.98
21695 : DC DIGITAL	2025-2	KURT HEINLEN	3/14/2025	14801	CREDIT VOUCHER DC DIGITAL	2009320 460180	-624.95
20061 : UNITED STATES POSTAL SERV	2025-2	KURT HEINLEN	3/14/2025	14802	SHIPPING ON RETURN FOR SPLEX SCOREBOARD	2009320 441600	15.05



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20060 : TARGET CORPORATION	2025-2	JENNIFER MCQUINN	3/14/2025	14803	PRESCHOOL CRAFT SUPPLIES	2009200 464180	35.48
21743 : PETES FRESH MARKET ORLAND	2025-2	JENNIFER MCQUINN	3/14/2025	14804	PRESCHOOL SUPPLIES FOR CLASS PARTIES	2009200 464180	43.5
20060 : TARGET CORPORATION	2025-2	JENNIFER MCQUINN	3/14/2025	14805	PRESCHOOL SUPPLIES FOR CLASS PROJECTS	2009200 464180	9.67
20079 : DOLLAR TREE STORES INC.	2025-2	JENNIFER MCQUINN	3/14/2025	14806	ART SUPPLIES FOR PRESCHOOL CRAFTS	2009200 460140	10
20147 : PARTY CITY CORPORATION	2025-2	JENNIFER MCQUINN	3/14/2025	14807	PLASTIC CUPS FOR PRESCHOOL PROJECT; TABLE COVERING FOR GRADUATION DECOR	2009200 464180	56.5
20015 : AMAZON.COM INC.	2025-2	NICOLAS KOSTANSKI	3/14/2025	14808	WRISTBANDS FOR SPORTSPLEX	2009320 460990	170.18
20015 : AMAZON.COM INC.	2025-2	NICOLAS KOSTANSKI	3/14/2025	14809	WRISTBANDS FOR SPORTSPLEX	2009320 460990	471.35
20553 : PICKLEBALL HOLDINGS LLC	2025-2	NICOLAS KOSTANSKI	3/14/2025	14810	PICKLEBALLS	2009320 464180	179.94
9656 : MENARDS - HOMER GLEN	2025-2	EDMUND HAAR	3/14/2025	14811	LUMBER FOR PICNIC TABLE CONSTRUCTION	2009100 461350	444.67
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	2025-2	EDMUND HAAR	3/14/2025	14812	NEW UNIFORM LOGOS	2009100 460190	82.4
20080 : LOWES COMPANIES INC.	2025-2	EDMUND HAAR	3/14/2025	14813	FURNITURE SLIDING PADS FOR CHAIRS	2009100 461990	27.76



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20087 : WAL-MART STORES INC	2025-2	BONNIE CARPENTER	3/14/2025	14814	BCARPENTER BREAKFAST WITH THE MAYOR FOOD AND SUPPLIES	1001030 460150	84.88
20013 : GFS MARKETPLACE LLC	2025-2	BONNIE CARPENTER	3/14/2025	14815	BCARPENTER COFFEE AND SUPPLIES FOR BREAKFAST WITH THE MAYOR	1001030 460150	99.59
20111 : TELEFLORA LLC	2025-2	BONNIE CARPENTER	3/14/2025	14816	BCARPENTER FLOWERS FOR CLAY CAIRNS FUNERAL	1001030 490990	167.61
20101 : AMAZON.COM SERVICES INC	2025-2	BONNIE CARPENTER	3/14/2025	14817	BCARPENTER COFFEE ELECTED OFFICIALS CONFERENCE FOOM	1001030 460150	43.38
20079 : DOLLAR TREE STORES INC.	2025-2	DIANA PORCELLI	3/14/2025	14818	DOLLAR TREE: MEETING SUPPLIES	1007000 460100	12.5
20545 : WOLVERINE WORLD WIDE INC	2025-2	DIANA PORCELLI	3/14/2025	14819	CAT FOOTWEAR: STEEL-TOE BOOTS (AH) - TAX CREDIT	1007000 460190	-11.07
20547 : ILLINOIS ASSOCIATION OF FLOODPLAIN AND STORMWATER	2025-2	DIANA PORCELLI	3/14/2025	14820	ILLINOIS ASSOCIATION OF FLOODPLAIN AND STORMWATER CONFERENCE REG FEE (AH)	1007000 429100	280
20545 : WOLVERINE WORLD WIDE INC	2025-2	DIANA PORCELLI	3/14/2025	14821	CAT FOOTWEAR: STEEL-TOE BOOTS (AH)	1007000 460190	119.03
20429 : PORTILLO'S HOT DOGS LLC	2025-2	DIANA PORCELLI	3/14/2025	14822	PORTILLOS: ENGINEERING MEETING - TAX CREDIT	1007000 460155	-5.56
3667 : SHERWIN WILLIAMS	2025-2	FRANK GABRIEL	3/14/2025	14823	SHERWIN-WILLIAMS - PAINT SUPPLIES FOR SPORTSPLEX	2008010 461150	35.69
20181 : JC LICHT LLC	2025-2	FRANK GABRIEL	3/14/2025	14824	JCLICHT - PAINT FOR SPORTSPLEX	2008010 461150	563.43

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20181 : JC LICHT LLC	2025-2	FRANK GABRIEL	3/14/2025	14825	JCLICHT - PAINTING SUPPLIES FOR SPORTSPLEX	2008010 461150	169.07
20084 : THE HOME DEPOT INC	2025-2	FRANK GABRIEL	3/14/2025	14826	HOME DEPOT - PAINTING SUPPLIES FOR SPORTSPLEX: BRUSHES, TAPE, BOND, SANDER HEAD, JOINT TAPE	2008010 461150	178.64
20080 : LOWES COMPANIES INC.	2025-2	FRANK GABRIEL	3/14/2025	14827	LOWE'S - ELECTRICAL SUPPLIES, STAPLE GUN, STAPLES, LASER DISTANCE MEASURER, HAMMER	2008010 460170	110.9
20080 : LOWES COMPANIES INC.	2025-2	FRANK GABRIEL	3/14/2025	14827	LOWE'S - ELECTRICAL SUPPLIES, STAPLE GUN, STAPLES, LASER DISTANCE MEASURER, HAMMER	2008010 461150	13.34
20080 : LOWES COMPANIES INC.	2025-2	FRANK GABRIEL	3/14/2025	14828	LOWE'S - CLEANING/CUSTODIAL SUPPLIES FOR SPORTSPLEX	2008010 461100	57.3
20080 : LOWES COMPANIES INC.	2025-2	FRANK GABRIEL	3/14/2025	14829	LOWE'S - CONNECT FITTINGS, BRASS FITTING FOR FLC FOUNTAIN	1008010 461150	17.76
20080 : LOWES COMPANIES INC.	2025-2	FRANK GABRIEL	3/14/2025	14830	LOWE'S - SHUT OFF VALVE AND BRASS FITTINGS FOR FLC FOUNTAIN	1008010 461150	14.16
20109 : POLLSTAR LLC	2025-2	Erin Cortilet	3/14/2025	14831	TOUR HISTORY REPORT-CPW ARTIST	1009220 432250	39
21735 : VF CORPORATION	2025-2	Erin Cortilet	3/14/2025	14832	LOST COAT-CINDERELLA BALL 2.8.25	2009200 464180	177.5
20015 : AMAZON.COM INC.	2025-2	Erin Cortilet	3/14/2025	14833	AMAZON RETURN - CINDERELLA BALL	2009200 464180	-37.96
20109 : POLLSTAR LLC	2025-2	Erin Cortilet	3/14/2025	14834	TOUR HISTORY REPORT-CPW ARTIST	1009220 432250	39



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20039 : WALGREEN CO	2025-2	Erin Cortilet	3/14/2025	14835	CINDERELLA BALL-FAIRY GODMOTHER AND 10 ADDTL PRINCESSES	2009200 464160	200
20156 : JOANN STORES INC	2025-2	Erin Cortilet	3/14/2025	14836	CINDERELLA BALL-GOLD SAFETY PINS	2009200 464180	9.99
20015 : AMAZON.COM INC.	2025-2	Erin Cortilet	3/14/2025	14837	CINDERELLA BALL-BBB STATION HAIR COLOR	2009200 464180	37.96
21232 : A NEW DAY PRINCESS PARTIES	2025-2	Erin Cortilet	3/14/2025	14838	CINDERELLA BALL-NEW DAY PRINCESSES (2) BALANCE	2009200 464160	600
20015 : AMAZON.COM INC.	2025-2	Erin Cortilet	3/14/2025	14839	CINDERELLA BALL--MISC SUPPLIES	2009200 464180	27.88
20015 : AMAZON.COM INC.	2025-2	Erin Cortilet	3/14/2025	14840	CINDERELLA BALL TBLCLOTH	2009200 464180	53.18
20109 : POLLSTAR LLC	2025-2	Erin Cortilet	3/14/2025	14841	TOUR HISTORY REPORT-CPW ARTIST	1009220 432250	39
20101 : AMAZON.COM SERVICES INC	2025-2	RAYMOND PIATTONI	3/14/2025	14842	OFFICE SUPPLIES - INK CARTRIDGE FOR PLOTTER	2009000 460100	143
20392 : CANVA PTY LTD	2025-2	RAYMOND PIATTONI	3/14/2025	14843	YEARLY CANVA SUBSCRIPTION	2009000 442850	119.4
20990 : GETTY IMAGES INC	2025-2	RAYMOND PIATTONI	3/14/2025	14844	MONTHLY STOCK PHOTOS	2009000 442850	29
20101 : AMAZON.COM SERVICES INC	2025-2	RAYMOND PIATTONI	3/14/2025	14846	OFFICE SUPPLIES - CARD STOCK	2009000 460100	191.88



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20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	14847	FOLKERTS - POWER STRIPS RETURN	1008040 461450	-241.99
20081 : IMPERIAL SUPPLIES LLC	2025-2	ANDY FOLKERTS	3/14/2025	14848	FOLKERTS - (12) AIR FILTER RESTRICTION GAUGE	1008040 461450	539.97
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	14849	FOLKERTS - AXLE THREAD REPAIR TOOL	1008040 460170	50
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	14850	FOLKERTS - FLEECE JACKET FOR PACE DRIVER	1008040 460190	34.99
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	14851	FOLKERTS - UNIFORM SHIRTS	1008040 460190	102.93
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	14852	FOLKERTS - PACK OF 6 POLO SHIRTS	1008040 460190	48.63
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	14853	FOLKERTS - WALL MOUNT POWERS STRIPS	1008040 461450	241.99
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	14855	FOLKERTS - ELECTRICAL CONNECTORS	1008040 461450	9.99
14628 : CINTAS CORPORATION NO. 2	2025-2	ANDY FOLKERTS	3/14/2025	14856	FOLKERTS - UNIFORM SERVICE FOR MECHANICS	1008040 460190	295.62
11754 : ELEMENT GRAPHICS AND DESIGN	2025-2	ANDY FOLKERTS	3/14/2025	14857	FOLKERTS - DECAL REPLACEMENT FOR ACCIDENT	6100000 452110	347
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	14858	FOLKERTS - ELECTRICAL CONNECTORS	1008040 461450	9.59



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20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	14859	FOLKERTS - TRAILER CONNECTOR ADAPTERS	1008040 461450	47.98
20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	14860	JC LICHT - PAINT FOR SPORTSPLEX	2008010 461150	25.88
20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	14861	JC LICHT - PAINT FOR INTERIOR RAILINGS - SPORTSPLEX	2008010 461150	6.47
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	14862	LOWE'S - TARP ACCESSORY AND DUST BARRIER ZIPPER KIT - SPORTSPLEX	2008010 461150	203.96
9656 : MENARDS - HOMER GLEN	2025-2	DAVID RODRIGUEZ	3/14/2025	14863	MENARDS - TAPING KNIVES, UTILITY KNIFE, STEEL FRAMING, PAINT TRAYS, SPONGES, POLE EXTENDER, SPACKLE	2008010 460170	50.92
9656 : MENARDS - HOMER GLEN	2025-2	DAVID RODRIGUEZ	3/14/2025	14863	MENARDS - TAPING KNIVES, UTILITY KNIFE, STEEL FRAMING, PAINT TRAYS, SPONGES, POLE EXTENDER, SPACKLE	2008010 461150	506.94
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	14864	LOWE'S - GALLON PAINT STRAINER, PAINT MIXERS, BUCKET FOR PAINT	2008010 461150	66.4
20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	14865	JC LICHT - PAINT FOR SPORTSPLEX	2008010 461150	616.31
20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	14866	JC LICHT - PAINT SUPPLIES: TAPE, YELLOW & GREEN FROGTAPE, PAINT BRUSH, PAINT	2008010 461150	138.78
20062 : RED WING SHOE CO INC	2025-2	DAVID RODRIGUEZ	3/14/2025	14867	RED WING - WORK BOOTS FOR DAVID RODRIGUEZ, APPROVED BY M. MAZZA	1008010 460160	241.98
20062 : RED WING SHOE CO INC	2025-2	DAVID RODRIGUEZ	3/14/2025	14868	RED WING - WORK BOOTS FOR MICHAEL BLAUL, APPROVED BY M. MAZZA	1008010 460160	206.99



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21114 : WHITMORE INVESTMENTS	2025-2	DAVID RODRIGUEZ	3/14/2025	14869	ACE HARDWARE - CAULK GUN AND CONSTRUCTION ADHESIVE	2008010 461150	38.97
21114 : WHITMORE INVESTMENTS	2025-2	DAVID RODRIGUEZ	3/14/2025	14870	ACE HARDWARE - TAPPER BIT, FASTENERS - SPORTSPLEX	2008010 460990	28.69
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	14871	LOWE'S - LUMBER FOR MEN'S LOCKER ROOM AT SPORTSPLEX	2008010 461150	7.6
9656 : MENARDS - HOMER GLEN	2025-2	DAVID RODRIGUEZ	3/14/2025	14872	MENARDS - PLUMBING SUPPLIES SILVER SEAL, GALVANIZED CAP, NIPPLES AND ADAPTERS	1008010 461150	62.69
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	14873	LOWE'S - PLUMBING SUPPLIES FOR FLC SHOWERS, GLAVANIZED PIPES	1008010 461150	37.72
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	14874	LOWE'S - PLUMBING SUPPLIES - FLC WATER FOUNTAIN - PLIERS, TAPE	1008010 461150	24.66
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	14874	LOWE'S - PLUMBING SUPPLIES - FLC WATER FOUNTAIN - PLIERS, TAPE	1008010 460170	24.98
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	14875	LOWE'S - DRYWALL, CONSTRUCTION ADHESIVE, GLUE, SAW BLADE	1008010 460170	29.98
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	14875	LOWE'S - DRYWALL, CONSTRUCTION ADHESIVE, GLUE, SAW BLADE	1008010 461100	4.98
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	14875	LOWE'S - DRYWALL, CONSTRUCTION ADHESIVE, GLUE, SAW BLADE	1008010 461150	80.87
20087 : WAL-MART STORES INC	2025-2	NICK HARVEY	3/14/2025	14876	PROGRAM SUPPLIES - VILLAGE/FAMILY BASKETBALL GAME EVENT WATER AND POP PURCHASE	2009210 464180	140.18



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20039 : WALGREEN CO	2025-2	NICK HARVEY	3/14/2025	14877	DONATIONS - SENSORY EXPLORATION PROGRAM SUPPLIES FOR VALENTINE'S ACTIVITY	2009210 464420	30.46
20504 : LINCOLNWAY SPECIAL RECREA	2025-2	NICK HARVEY	3/14/2025	14878	REGISTRATION & FEES - FNF SOCIAL CLUB PROGRAM REGISTRATION FEE	2009210 464100	625
21733 : KOHL'S INC.	2025-2	JENNIFER FARRELL	3/14/2025	14879	STUFFIES AND A BOOK	2009200 464180	5.51
20015 : AMAZON.COM INC.	2025-2	JENNIFER FARRELL	3/14/2025	14880	CLEANING CLOTHS, NAME TAGS AND DISHWAND REFILLS	2009000 460100	55.38
20015 : AMAZON.COM INC.	2025-2	JENNIFER FARRELL	3/14/2025	14881	BINDER POCKETS FOR 3 RING BINDERS	2009000 460100	35.99
21733 : KOHL'S INC.	2025-2	JENNIFER FARRELL	3/14/2025	14882	STUFFIES AND BOOK	2009200 464180	71.64
20015 : AMAZON.COM INC.	2025-2	JENNIFER FARRELL	3/14/2025	14883	1/3 CUT FILE FOLDERS	2009000 460100	20.01
20015 : AMAZON.COM INC.	2025-2	JENNIFER FARRELL	3/14/2025	14884	3 HOLE PUNCH	2009000 460100	8.78
20015 : AMAZON.COM INC.	2025-2	JENNIFER FARRELL	3/14/2025	14885	FILE FOLDERS, BATTERIES, DESK ORGANIZER, BOOKENDS, MARKERS, WALL TILES	2009000 460100	139.92
20015 : AMAZON.COM INC.	2025-2	JENNIFER FARRELL	3/14/2025	14886	MAGNETIC HOOKS	2009000 460100	7.98
20015 : AMAZON.COM INC.	2025-2	JENNIFER FARRELL	3/14/2025	14887	FOLDERS AND NOTEBOOKS	2009000 460100	17.23



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20015 : AMAZON.COM INC.	2025-2	JENNIFER FARRELL	3/14/2025	14888	MANILA EXPANDING FILE JACKET	2009000 460100	17.2
21713 : AVIATION SUPPLIES & ACADEMICS, INC	2025-2	ERIC ROSSI	3/14/2025	14889	E. ROSSI - E-BOOK FOR DRONE CLASS FOR OFC DURLING	1005000 429100	24.95
21740 : VICTOR HASSELBLAD AB	2025-2	ERIC ROSSI	3/14/2025	14890	REPAIR TO DRONE CONTROLLER	1005000 460120	342
20101 : AMAZON.COM SERVICES INC	2025-2	ERIC ROSSI	3/14/2025	14891	BOOK FOR DRONE TRAINING CLASS	1005000 460240	49.95
20101 : AMAZON.COM SERVICES INC	2025-2	ERIC ROSSI	3/14/2025	14892	COFFEE FOR THE POLICE DEPARTMENT	1005000 460150	159.56
20084 : THE HOME DEPOT INC	2025-2	ERIC ROSSI	3/14/2025	14893	TOOLBOXES FOR NEW EVIDENCE TECHNICIANS	1005000 460990	147.84
20101 : AMAZON.COM SERVICES INC	2025-2	ERIC ROSSI	3/14/2025	14894	SNACKS FOR MEETINGS	1005000 460155	51.83
20069 : AJS PAPA JOES INC	2025-2	ERIC ROSSI	3/14/2025	14895	FOOD FOR POLICE DEPARTMENT AWARDS CEREMONY	1005000 460155	149.61
21744 : RAISHAAN ORLAND PARK LLC	2025-2	ERIC ROSSI	3/14/2025	14896	REFRESHMENTS FOR THE POLICE DEPARTMENT AWARDS CEREMONY	1005000 460155	20.87
20946 : I'LL BE DOGGONE LLC	2025-2	ERIC ROSSI	3/14/2025	14897	FOOD FOR K9 MAVERICK	1005000 460200	191.96
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	14898	EVIDENCE TECHNICIAN SUPPLIES	1005000 460990	132.76



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20018 : NEW ALBERTSONS LP	2025-2	ERIC ROSSI	3/14/2025	14899	REFRESHMENTS FOR MEETINGS	1005000 460155	21.98
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	14900	COFFEE CREAMER FOR THE POLICE DEPT.	1005000 460150	35.48
20692 : SOME'S UNIFORMS INC	2025-2	ERIC ROSSI	3/14/2025	14901	PINS FOR THE POLICE DEPARTMENT'S AWARDS CEREMONY	1005000 490650	201
21504 : GEORGIA K9	2025-2	ERIC ROSSI	3/14/2025	14902	K9 COINS FOR GIVEAWAYS	1005000 460200	665
20101 : AMAZON.COM SERVICES INC	2025-2	ERIC ROSSI	3/14/2025	14903	COFFEE FOR THE POLICE DEPARTMENT	1005000 460150	140.56
20015 : AMAZON.COM INC.	2025-2	GREG BRUGGEMAN	3/14/2025	14904	NITRILE GLOVES FOR CPAC	2009300 460160	48.5
20015 : AMAZON.COM INC.	2025-2	GREG BRUGGEMAN	3/14/2025	14905	OXYGEN TANK BAGS	2009300 460160	71.97
20015 : AMAZON.COM INC.	2025-2	GREG BRUGGEMAN	3/14/2025	14906	TOWELS FOR CRASH CART	2009300 460160	41.98
20015 : AMAZON.COM INC.	2025-2	GREG BRUGGEMAN	3/14/2025	14907	NITRILE GLOVES FOR CPAC	2009300 460160	145.17
12693 : WATER SAFETY PRODUCTS	2025-2	GREG BRUGGEMAN	3/14/2025	14908	SEAL EASIES FOR CPAC AND TRAINING	2009300 460160	529.59
13300 : SWIMOUTLET.COM	2025-2	GREG BRUGGEMAN	3/14/2025	14909	FANNY PACKS FOR LIFEGUARDS	2009300 460240	217.49



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7124 : AQUA PURE ENTERPRISES INC.	2025-2	GREG BRUGGEMAN	3/14/2025	14910	CPO TRAINING FOR AQUATIC AND ICE RINK SUPERVISOR	2009000 429200	398.18
20101 : AMAZON.COM SERVICES INC	2025-2	GREG BRUGGEMAN	3/14/2025	14911	LT WEEKEND SUPPLIES	2009300 460100	37.59
20101 : AMAZON.COM SERVICES INC	2025-2	GREG BRUGGEMAN	3/14/2025	14912	OFFICE SUPPLIES	2009000 460100	44.98
20015 : AMAZON.COM INC.	2025-2	GREG BRUGGEMAN	3/14/2025	14913	LT WEEKEND SUPPLIES	2009300 460100	36.85
20032 : ILLINOIS PARK & RECREATIO	2025-2	GREG BRUGGEMAN	3/14/2025	14914	IPRA MEMBERSHIP FOR AQUATICS & ICE RINK MANAGER	2009000 429200	265
20015 : AMAZON.COM INC.	2025-2	GREG BRUGGEMAN	3/14/2025	14915	LT WEEKEND SUPPLIES (BINDERS)	2009300 460160	208.25
11752 : IT'S RACE TIME, INC.	2025-2	GREG BRUGGEMAN	3/14/2025	14916	TURKEY TROT RACE TIMING	2009200 464100	2887
20015 : AMAZON.COM INC.	2025-2	GREG BRUGGEMAN	3/14/2025	14917	ICE RINK STORAGE BINS	2009200 460150	79.99
20039 : WALGREEN CO	2025-2	BRANDI WATSON	3/14/2025	14918	PURCHASE OF PANERA BREAD GIFT CARD FOR LIVEWELL'S VALENTINES DAY CANDY COUNT CONTEST	1001000 490990	15
20101 : AMAZON.COM SERVICES INC	2025-2	BRANDI WATSON	3/14/2025	14919	OFFICE SUPPLIES	1003000 460100	93.04
20015 : AMAZON.COM INC.	2025-2	BRANDI WATSON	3/14/2025	14920	OFFICE SUPPLIES	1003000 460100	13.9

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20039 : WALGREEN CO	2025-2	BRANDI WATSON	3/14/2025	14921	EXTRA CANDY RETURNED FOR LIVEWELL'S CANDY COUNT CONTEST	1001000 490990	-9.56
20039 : WALGREEN CO	2025-2	BRANDI WATSON	3/14/2025	14922	RETURN OF EXTRA CANDY FOR LIVEWELL'S CANDY COUNT CONTEST FOR VALENTINE'S DAY	1001000 490990	-4.78
20039 : WALGREEN CO	2025-2	BRANDI WATSON	3/14/2025	14923	EXTRA CANDY RETURN FOR LIVEWELL'S CANDY CONTEST FOR VALENTINES DAY	1001000 490990	-4.77
20039 : WALGREEN CO	2025-2	BRANDI WATSON	3/14/2025	14924	PURCHASE OF CANDY FOR LIVEWELL'S CANDY COUNT CONTEST FOR VALENTINE'S DAY	1001000 490990	59.06
1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOCIATION	2025-2	TINA BILECKI	3/14/2025	14925	SBOC ANNUAL CONFERENCE WEEK 1- AHMED AICH, PAWEL SORYS, KEVIN GONZALEZ	1006010 429100	450
1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOCIATION	2025-2	TINA BILECKI	3/14/2025	14926	SBOC ANNUAL CONFERENCE WEEK 2- PAWEL SORYS	1006010 429100	150
1774 : SOUTH SUBURBAN BUILDING OFFICIALS ASSOCIATION	2025-2	TINA BILECKI	3/14/2025	14927	SBOC ANNUAL CONFERENCE WEEK 4 - AHMED AICH, KEVIN GONZALEZ	1006010 429100	300
20052 : INTERNATIONAL CODE COUNCI	2025-2	TINA BILECKI	3/14/2025	14928	ANNUAL LICENSE RENEWAL AHMED AICH	1006010 429200	125
20624 : AMER INST OF ARCHIT	2025-2	TINA BILECKI	3/14/2025	14929	AIA ANNUAL MEMBERSHIP AHMED AICH	1006010 429200	302.82
20015 : AMAZON.COM INC.	2025-2	KEVIN ARNOLD	3/14/2025	14930	FULL FLOW BALL VALVE	5008100 461990	195.9
20745 : KEEN INC.	2025-2	KEVIN ARNOLD	3/14/2025	14931	BOOTS	5008100 460190	445



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20017 : POWER INNOVATIONS LLC	2025-2	MATTHEW HANNA	3/14/2025	14932	BATTERIES PLUS - BATTERIES FOR PANIC REMOTES AT VILLAGE HALL & ALARM SENSORS	1008010 460990	76.83
20601 : WW GRAINGER	2025-2	MATTHEW HANNA	3/14/2025	14933	GRAINGER - 143RD PARKING GARAGE ELEVATOR SUMP PUMP SENSOR	1008010 460180	3342.79
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW HANNA	3/14/2025	14934	LOWE'S - WALL PANELS, CONSTRUCTION ADHESIVE, PAINT, DRYWALL SCREWS, RESPIRATOR, SHOP VAC FILTERS	1008010 460160	65.98
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW HANNA	3/14/2025	14934	LOWE'S - WALL PANELS, CONSTRUCTION ADHESIVE, PAINT, DRYWALL SCREWS, RESPIRATOR, SHOP VAC FILTERS	1008010 461450	119.94
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW HANNA	3/14/2025	14934	LOWE'S - WALL PANELS, CONSTRUCTION ADHESIVE, PAINT, DRYWALL SCREWS, RESPIRATOR, SHOP VAC FILTERS	1008010 462650	12.98
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW HANNA	3/14/2025	14934	LOWE'S - WALL PANELS, CONSTRUCTION ADHESIVE, PAINT, DRYWALL SCREWS, RESPIRATOR, SHOP VAC FILTERS	1008010 461150	29.42
21730 : H.H. BROWN SHOE COMPANY	2025-2	MATTHEW HANNA	3/14/2025	14935	CAROLINASHOE - 2025 BOOT ALLOWANCE	1008010 460160	249.98
20363 : CLEVERBRIDGE	2025-2	VINCENT DORIA	3/14/2025	14936	SUBSCRIPTION FOR FLIPPINGBOOK	1001020 429300	889
20015 : AMAZON.COM INC.	2025-2	VINCENT DORIA	3/14/2025	14937	ADDITIONAL QR CODES FOR SOUTHWEST JOB FAIR	1001020 432250	10
20015 : AMAZON.COM INC.	2025-2	VINCENT DORIA	3/14/2025	14938	ADDITIONAL QR CODES FOR SOUTHWEST JOB FAIR	1001020 432250	25.5
20379 : THE NATIONAL ASSOCIATION	2025-2	VINCENT DORIA	3/14/2025	14939	SUBMISSIONS FOR BLUE PENCIL GOLD SCREEN AWARDS	1001020 432250	427.5



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20030 : FACEBOOK	2025-2	VINCENT DORIA	3/14/2025	14940	BOOSTED FACEBOOK POST FOR SOUTHWEST JOBFAR	1001020 432250	16.55
21257 : META PLATFORMS INC.	2025-2	VINCENT DORIA	3/14/2025	14941	BOOSTED EVENT PAGE FOR SOUTHWEST JOB FAIR ON FACEBOOK	1001020 432250	49.99
20079 : DOLLAR TREE STORES INC.	2025-2	Jessica Suerth	3/14/2025	14942	PROGRAM SUPPLIES - FNF MARDI GRAS MAMBO EVENT SUPPLIES FOR PARTICIPANTS	2009210 464180	50
20147 : PARTY CITY CORPORATION	2025-2	Jessica Suerth	3/14/2025	14943	PROGRAM SUPPLIES - SHAMROCK SHUFFLE EVENT SUPPLIES	2009210 464180	51.8
20015 : AMAZON.COM INC.	2025-2	Jessica Suerth	3/14/2025	14944	OTHER GENERAL SUPPLIES - STEP STOOL FOR VEHICLES	2009210 460990	34.77
20015 : AMAZON.COM INC.	2025-2	Jessica Suerth	3/14/2025	14945	FNF VALENTINES DANCE EVENT SUPPLIES	2009210 464180	41.98
20666 : DAVE & BUSTER'S INC.	2025-2	Jessica Suerth	3/14/2025	14946	REGISTRATION & FEES DAVE AND BUSTERS PROGRAM FEES	2009210 464100	209.93
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14947	LOWE'S - DIAMOND SAW BLADE	1008010 460170	308
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14948	LOWE'S - FLOORING TROWELS, FLOORING AND CONSTRUCTION ADHESIVE FOR DEVELOPMENT SERVICES	1008010 460170	3.96
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14948	LOWE'S - FLOORING TROWELS, FLOORING AND CONSTRUCTION ADHESIVE FOR DEVELOPMENT SERVICES	1008010 461150	52.5
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14949	LOWE'S - TOOL BAGS, SCREWDRIVER, WALL PLATES AND MOULDING - DEVELOPMENT SERVICES	1008010 460170	99.94



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20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14949	LOWE'S - TOOL BAGS, SCREWDRIVER, WALL PLATES AND MOULDING - DEVELOPMENT SERVICES	1008010 461150	178.65
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14950	LOWE'S - PAINT SUPPLIES FOR DEVELOPMENT SERVICES: MINI PAINT ROLLERS, ANGLE PAINT BRUSH	1008010 461150	69.18
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14951	LOWE'S - DRYWALL TAPE FOR DEVELOPMENT SERVICES	1008010 461150	11.75
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14952	LOWE'S - WIRE CONNECTOR, DRYWALL MUD PAN AND FLASHLIGHTS	1008010 460170	84.95
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14952	LOWE'S - WIRE CONNECTOR, DRYWALL MUD PAN AND FLASHLIGHTS	1008010 461150	40.96
20084 : THE HOME DEPOT INC	2025-2	MATTHEW SOLNER	3/14/2025	14953	HOME DEPOT - WORK GLOVES, SCREWDRIVER, WIRE STRIPPERS AND A MEASURING TAPE	1008010 460160	12.97
20084 : THE HOME DEPOT INC	2025-2	MATTHEW SOLNER	3/14/2025	14953	HOME DEPOT - WORK GLOVES, SCREWDRIVER, WIRE STRIPPERS AND A MEASURING TAPE	1008010 460170	118.91
20084 : THE HOME DEPOT INC	2025-2	MATTHEW SOLNER	3/14/2025	14954	HOME DEPOT - BRAIDED CABLE FOR LIGHTNING, DISCONNECT TONG, BACKPACK VACUUM, ELECTRICAL SUPPLIES	1000000 490990	423.87
13657 : BMO HARRIS BANK N.A.	2025-2	KEVIN ARNOLD	3/14/2025	14955	CARD REPLACEMENT FEE	1003000 431150	25
20101 : AMAZON.COM SERVICES INC	2025-2	SAMANTHA COOPER	3/14/2025	14956	OFFICE SUPPLIES	5008100 460100	23.32
20015 : AMAZON.COM INC.	2025-2	SAMANTHA COOPER	3/14/2025	14957	OFFICE SUPPLIES	5008100 460100	119.86



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20600 : COMMONWEALTH EDISON COMP	2025-2	SAMANTHA COOPER	3/14/2025	14958	1283292222 - TANK #5	5008150 441300	182.04
20372 : ILLINOIS ARBORIST ASSOCIA	2025-2	SEAN FAULKNER	3/14/2025	14959	ILLINOIS ARBORIST ASSOCIATION - REGISTRATION	1000000 490990	160
20664 : BOARD OF TRUSTEES UNIVERS	2025-2	SEAN FAULKNER	3/14/2025	14960	UNIVERSITY OF ILLINOIS - PESTICIDE TRAINING FOR CHARLIE ADAM	1008010 429100	70
20038 : MCMASTER-CARR SUPPLY CO	2025-2	SEAN FAULKNER	3/14/2025	14961	MCMASTER-CARR - BOLLARDS WITH REFLECTIVE RED BANDS	1008010 460180	562.29
20601 : WW GRAINGER	2025-2	SEAN FAULKNER	3/14/2025	14962	GRAINGER - HOOKS FOR GARBAGE CREW	1008010 461150	97.58
15521 : CROSSMARK PRINTING, INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14963	HEALTH FAIR BANNERS	2009320 432250	170
9799 : MAD DOGG ATHLETICS, INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14964	UPHOLSTERY FOR PILATES REFORMERS	2009320 464180	286.6
20658 : TIMESHIFT MEDIA INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14965	PILATES SUBSCRIPTION FOR FITNESS MANAGER	2009000 429100	216
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14966	TRICEP ROPE FOR FITNESS CENTER	2009320 460180	9.9
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14967	SPRAY BOTTLES FOR CLEANING	2009320 442930	73.98
20039 : WALGREEN CO	2025-2	DEBORAH GEGHEN	3/14/2025	14968	PAYMENT FOR SPORTSPLEX SANTA-VISA	2009320 460150	106.95



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20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14969	BASKETBALL HOOP KIDSROOM	2009320 460150	89.99
20101 : AMAZON.COM SERVICES INC	2025-2	DEBORAH GEGHEN	3/14/2025	14970	GATE FOR KIDSROOM	2009320 460150	79.99
20101 : AMAZON.COM SERVICES INC	2025-2	CYNTHIA KELLY	3/14/2025	14971	PURCHASED STERNO CANS FOR EVENTS	2009330 460990	48.1
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14972	PURCHASED FLOOR SAVERS AND HANGERS FOR CIVIC CENTER	2009330 460990	99.35
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14973	PUCHASED BALLOONS FOR INVENTORY AND ROLLING PLANT STANDS	2009330 460180	85.8
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14973	PUCHASED BALLOONS FOR INVENTORY AND ROLLING PLANT STANDS	2009330 460990	116.84
20079 : DOLLAR TREE STORES INC.	2025-2	CYNTHIA KELLY	3/14/2025	14974	PURCHASED OFFICE SUPLLIES	2009330 460100	12.5
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14975	PURCHASED OFFICE SUPPLIES	2009330 460100	20.78
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14976	PURCHASED NAIL GUN AND WORK SCISSORS	2009330 460180	87.95
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14977	PURCHASED FLOOR SAVERS FOR BOTTOMS OF CHAIRS	2009330 460180	38.26
20101 : AMAZON.COM SERVICES INC	2025-2	CYNTHIA KELLY	3/14/2025	14978	PURCHASED COAT RACK FOR CIVIC CENTER	2009330 460180	62.99

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20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14979	PURCHASED COPY PAPER AND PLASTIC TABLECLOTHS FOR EVENTS	2009330 460100	43.99
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14979	PURCHASED COPY PAPER AND PLASTIC TABLECLOTHS FOR EVENTS	2009330 460990	51.76
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14980	PURCHASED CLOTHS RACK FOR CIVIC CENTER	2009330 460180	37.99
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14981	PURCHASED TABLECLOTHS FOR INVENTORY	2009330 460990	132.48
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14982	PURCHASED TABLECLOTHS FOR INVENTORY	2009330 460990	262.96
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14983	PURCHASED SASHES FOR EVENTS FOR INVENTORY	2009330 460990	81.98
20697 : ARENA ENTERPRISES INC	2025-2	PAMELA KOEBEL	3/14/2025	14984	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES 2.26	2009210 464100	247.5
20451 : BUONA BEEF LLC	2025-2	PAMELA KOEBEL	3/14/2025	14985	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING FEE AT BUONA BEEF	2009210 464100	215.99
20697 : ARENA ENTERPRISES INC	2025-2	PAMELA KOEBEL	3/14/2025	14986	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES 2.19	2009210 464100	247.5
20314 : MARCUS CINEMAS OF MINNES	2025-2	PAMELA KOEBEL	3/14/2025	14987	REGISTRATION & FEES - MOVIE MATINEE PROGRAM OUTING CREDIT FROM MARCUS THEATRE	2009210 464100	-14.42
20082 : JUST SHORT INC.	2025-2	PAMELA KOEBEL	3/14/2025	14988	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP LUNCH OUTING TO CULVER'S	2009210 464100	186.66



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20314 : MARCUS CINEMAS OF MINNES	2025-2	PAMELA KOEBEL	3/14/2025	14989	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP OUTING FEE AT MARCUS THEATRE	2009210 464100	122.57
20015 : AMAZON.COM INC.	2025-2	MARISA PEREZ	3/14/2025	14990	OFFICE SUPPLIES - XSTAMPER 5211 VERSADATER LINE DATER, 1X5/32, PRE-INKED, RED	1001000 460100	24.75
20015 : AMAZON.COM INC.	2025-2	MARISA PEREZ	3/14/2025	14991	OFFICE SUPPLIES - SHARPIE MARKERS AND STICKY NOTE FLAGS	1001000 460100	27.41
20013 : GFS MARKETPLACE LLC	2025-2	MARISA PEREZ	3/14/2025	14992	DOMESTIC SUPPLIES - CASES OF WATER AND CREAMERS	1001000 460150	54.71
9724 : DISPLAYS2GO	2025-2	ELIZABETH PAULSON	3/14/2025	14993	DISPLAYS2GO - PEDESTALS FOR DISPLAY CASES AT VILLAGE HALL	2009340 460990	302.44
20015 : AMAZON.COM INC.	2025-2	ELIZABETH PAULSON	3/14/2025	14994	AMAZON - THREE-RING BINDERS FOR HERITAGE SITES	2009340 460100	20.99
21753 : COMING IN HOT, LLC	2025-2	ELIZABETH PAULSON	3/14/2025	14995	TRAVELLIN' TOM'S COFFEE TRUCK FOR MAY 3 EVENT AT STELLWAGEN	2009340 432990	200
20015 : AMAZON.COM INC.	2025-2	ELIZABETH PAULSON	3/14/2025	14996	AMAZON - WALL HANGING HOOKS	2009340 460100	9.99
20015 : AMAZON.COM INC.	2025-2	ELIZABETH PAULSON	3/14/2025	14997	AMAZON - MAGNIFYING GLASSES FOR HERITAGE SITES	2009340 460100	32.44
13359 : STEINER ELECTRIC COMPANY	2025-2	JASON SHANAHAN	3/14/2025	14998	STEINER - REPLACEMENT LOCKS FOR PANEL COVERS AT FLC	1008010 461150	186.6
13359 : STEINER ELECTRIC COMPANY	2025-2	JASON SHANAHAN	3/14/2025	14999	STEINER - LIGHT BULBS FOR OPHFC	1008010 461150	41.56

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20080 : LOWES COMPANIES INC.	2025-2	JASON SHANAHAN	3/14/2025	15000	LOWE'S - LIGHT BULBS	1008010 461150	35.94
21114 : WHITMORE INVESTMENTS	2025-2	JASON SHANAHAN	3/14/2025	15001	ACE HARDWARE - FUSES FOR CONTROL BOARD AT VILLAGE HALL	1008010 461150	17.98
20080 : LOWES COMPANIES INC.	2025-2	LEE BECK	3/14/2025	15002	BATTERIES	2009100 461150	399.14
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15003	LOWE'S - FLAT WASHERS, FENDER WASHERS, SHARPIE MARKER	1008010 460100	4.48
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15003	LOWE'S - FLAT WASHERS, FENDER WASHERS, SHARPIE MARKER	1008010 461150	69.41
20372 : ILLINOIS ARBORIST ASSOCIA	2025-2	BLAKE HARVEY	3/14/2025	15004	ILLINOIS ARBORIST ASSOCIATION - TRAINING	1008010 429100	160
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15005	LOWE'S - SCREWDRIVER, P-TRAP, KNEELER BOARD PADS	1008010 460170	94.94
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15005	LOWE'S - SCREWDRIVER, P-TRAP, KNEELER BOARD PADS	1008010 461150	44.98
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15006	HOME DEPOT - LEVEL, TUBING CUTTER, WRENCH, KNIFE SHARPENER, BRASS COUPLING, WATER CONNECTOR	1008010 461150	10.14
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15006	HOME DEPOT - LEVEL, TUBING CUTTER, WRENCH, KNIFE SHARPENER, BRASS COUPLING, WATER CONNECTOR	1008010 460170	111.85
21114 : WHITMORE INVESTMENTS	2025-2	BLAKE HARVEY	3/14/2025	15007	ACE HARDWARE - COUPLINGS	1008010 461150	6.99

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20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15008	LOWE'S - UTILITY BLADES AND ANCHORS, MEASURING TOOL	1008010 461150	22.98
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15008	LOWE'S - UTILITY BLADES AND ANCHORS, MEASURING TOOL	1008010 460170	25.96
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15009	HOME DEPOT - ANGLE GRINDER, CORDLESS DRILL, PIPE LOCK LEVEL, ZIP POUCH	1000000 490990	350.92
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	2025-2	SCOTT HILAND	3/14/2025	15010	NEW LIFE SCREEN PRINTING & EMBROIDERY - LOGO FOR WORK CLOTHES	1008010 460190	82.4
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15011	AMAZON - REPLACEMENT KEYS FOR WALL MOUNTED TOILET PAPER DISPENSER	1008010 461150	35.48
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15012	AMAZON - TOILET PAPER DISPENSER WALL MOUNTS	1008010 461150	99.94
21615 : KNOX COMPANY INC	2025-2	SCOTT HILAND	3/14/2025	15013	KNOX COMPANY - BOXES FOR ATHLETIC BUILDINGS	1008010 460990	1106
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15014	AMAZON - HDMI SWITCHES - SPLITTER AND CABLE	1008010 460120	36.98
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15015	AMAZON - CABLES, HDMI SWITCH, CABLE BOX MOUNT, CORDS, TV WALL MOUNT	1008010 460120	283.6
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15016	AMAZON - WIRELESS KEYBOARD AND MOUSE COMBO	1008010 460120	79.99
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15017	AMAZON - TRIGGER-START TORCH KITS	1008010 460170	219.7

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21745 : HARDING INSTRUMENT CO. LT	2025-2	SCOTT HILAND	3/14/2025	15018	HARDING INSTRUMENT CO. LTD. - POLICE INTERCOM REPAIRS	1008010 443100	1277.72
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15019	AMAZON - EXTERNAL IR RECEIVER EXTENDER WORKS SELECTED CABLE PROVIDERS	1008010 460120	12.37
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15020	AMAZON - ULTRA HIGH SPEED HDMI CABLES	1008010 460120	35.6
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15021	AMAZON - DIGITAL TRANSPORT ADAPTER	1008010 460120	24.74
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15022	AMAZON - WIRELESS SOUNDBAR	1008010 460120	495.98
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15023	AMAZON - DIGITAL OPTICAL AUDIO CABLES	1008010 460120	64
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15024	AMAZON - TV WALL MOUNTS, TV MOUNT HARDWARE PACK, BRACKETS, BOLTS AND SCREWS	1008010 460120	568.72
20101 : AMAZON.COM SERVICES INC	2025-2	SCOTT HILAND	3/14/2025	15025	AMAZON - SMART TV (2)	1008010 460120	1445.98
21697 : DUNGAREES INC	2025-2	SCOTT HILAND	3/14/2025	15026	DUNGAREES - ITEM RETURN REFUND	1008010 460190	-92.03
20084 : THE HOME DEPOT INC	2025-2	SCOTT HILAND	3/14/2025	15027	HOME DEPOT - SUPPLIES RETURNED	1008010 460180	-19.97
20084 : THE HOME DEPOT INC	2025-2	SCOTT HILAND	3/14/2025	15028	HOME DEPOT - VACUUM FOR FLC	1008010 460180	109.94

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21615 : KNOX COMPANY INC	2025-2	SCOTT HILAND	3/14/2025	15029	KNOX - GATE AND KEY SWITCH	1008010 461150	584
20101 : AMAZON.COM SERVICES INC	2025-2	SCOTT HILAND	3/14/2025	15030	AMAZON - WORK UTILITY PANTS	1008010 460190	49.99
20601 : WW GRAINGER	2025-2	SCOTT HILAND	3/14/2025	15031	GRAINGER - ELECTRIC AIR COMPRESSOR	1008010 460180	2175.79
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15032	AMAZON - FOLDABLE PLATFORM STEP STOOL	1008010 460180	38.79
15479 : ARLINGTON GLASS & MIRROR CO	2025-2	SCOTT HILAND	3/14/2025	15033	ARLINGTON GLASS & MIRROR - WIRE GLASS WITH FILM	1008010 443100	1060
20080 : LOWES COMPANIES INC.	2025-2	GEORGIANA SZYMCAK	3/14/2025	15034	LOWE'S - SQUARE, LEVEL, SOCKET SET, PLIER AND WRENCH, BOLT CUTTER	1008010 460170	170.9
20372 : ILLINOIS ARBORIST ASSOCIA	2025-2	GEORGIANA SZYMCAK	3/14/2025	15035	ILLINOIS ARBORIST ASSOCIATION - WINTER TREE ID CLASS	1008010 429100	160
20372 : ILLINOIS ARBORIST ASSOCIA	2025-2	GEORGIANA SZYMCAK	3/14/2025	15036	ILLINOIS ARBORIST ASSOCIATION - WINTER TREE ID FOR CHARLIE ADAM	1008010 429100	160
20080 : LOWES COMPANIES INC.	2025-2	GEORGIANA SZYMCAK	3/14/2025	15037	LOWE'S - TRANSLUCENT SAUCERS	1008010 461650	12.96
9656 : MENARDS - HOMER GLEN	2025-2	GEORGIANA SZYMCAK	3/14/2025	15038	MENARDS - LEATHER GLOVES AND PLANT SAUCERS	1008010 460160	43.98
9656 : MENARDS - HOMER GLEN	2025-2	GEORGIANA SZYMCAK	3/14/2025	15038	MENARDS - LEATHER GLOVES AND PLANT SAUCERS	1008010 461650	4.66



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20572 : BI RENTAL INC	2025-2	GEORGIANA SZYMCAK	3/14/2025	15039	BI RENTAL - TIMBERSPORT GLOVES (2), FUEL AND T-WRENCH	1008010 444500	305.22
20058 : BLAIN SUPPLY INC	2025-2	GEORGIANA SZYMCAK	3/14/2025	15040	FARM & FLOOT - UNIFORM, WORK PANTS	1008010 460190	59.99
20080 : LOWES COMPANIES INC.	2025-2	ROBERT PANKONIN	3/14/2025	15041	SCREWS AND BATTERIES	2009100 461150	653.34
9656 : MENARDS - HOMER GLEN	2025-2	ROBERT PANKONIN	3/14/2025	15042	WOOD FOR PICNIC TABLES	2009100 461990	504.9
20080 : LOWES COMPANIES INC.	2025-2	ROBERT PANKONIN	3/14/2025	15043	LUMBER	2009100 461990	71
20212 : BP ORLAND PARK ILL	2025-2	DOREEN BIELA	3/14/2025	15044	2024 KIDS NYE BEGGARS PIZZA TAX REFUND	1009220 460155	-65.89
12171 : HOLIDAYGOO, INC	2025-2	DOREEN BIELA	3/14/2025	15045	LUCKY EGG HUNT - 20K STUFFED EGGS - HOLIDAY GOO	1009220 460990	2730
20015 : AMAZON.COM INC.	2025-2	DOREEN BIELA	3/14/2025	15046	LUCKY EGG HUNT-PARTING SNACKS-AMAZON	1009220 460990	294.95
12624 : ULINE, INC.	2025-2	DOREEN BIELA	3/14/2025	15047	LUCKY EGG HUNT-SPONSOR LABELS-ULINE	1009220 460990	101.88
20098 : SPOTIFY AB	2025-2	DOREEN BIELA	3/14/2025	15048	SPECIAL EVENT FEB. MONTHLY MUSIC FEE	1009220 442850	16.99
20018 : NEW ALBERTSONS LP	2025-2	Larry Rafferty	3/14/2025	15049	FOOD FOR PRISONERS	1005000 460155	69.4

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20039 : WALGREEN CO	2025-2	JUSTIN BANKS	3/14/2025	15050	GENERAL INTEREST - DOMESTIC SUPPLIES - AUX CORD	2009210 460150	39.99
20069 : AJS PAPA JOES INC	2025-2	JUSTIN BANKS	3/14/2025	15051	SPECIAL OLYMPICS PROGRAM SUPPLIES - FOOD FOR VILLAGE FAMILY BASKETBALL GAME	2009210 464180	539.85
14745 : ILLINOIS PARK DISTRICT DRILL CONFERENCE	2025-2	JUSTIN BANKS	3/14/2025	15052	REGISTRATION AND FEES - FRIDAY NIGHT FUN VALENTINE'S DANCE	2009210 464100	300
21734 : BSN SPORTS LLC	2025-2	JUSTIN BANKS	3/14/2025	15053	SPECIAL OLYMPIC UNIFORMS - POWERLIFTING UNIFORM REPLACEMENTS	2009210 464200	1170
21297 : SCHOOL PRIDE LTD	2025-2	JUSTIN BANKS	3/14/2025	15054	SCHOLARSHIPS FUND - OWLS SCOREBOARD BANNERS	200 223420	478
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15055	LOWE'S - ANTIFREEZE AND WINDSHIELD WASH FLUID	1008010 460990	15.92
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15056	LOWE'S - DRILL BITS AND HOLE SAW KIT	1008010 460170	58.42
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15057	MENARDS - PLUMBING SUPPLIES FOR REPAIRS AT SPORTSPLEX	2008010 461150	46.27
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15058	LOWE'S - ANCHORS AND FASTENERS, TRUCK STOCK	1008010 461150	99.96
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15059	LOWE'S - PLUMBING SUPPLIES FOR REPAIRS AT VILLAGE HALL RESTROOM:SEALANT, PTRAP, THREDE, DUCT TAPE	1008010 461150	116
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15060	LOWE'S - SCREWDRIVERS AND ORGANIZER FOR TRUCK MATERIALS	1008010 460170	43.96



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20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15061	LOWE'S - MOP AND COAXIAL CABLE FOR CIVIC CENTER	2008010 460120	23.98
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15061	LOWE'S - MOP AND COAXIAL CABLE FOR CIVIC CENTER	2008010 461100	24.56
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15062	LOWE'S - SUMP PUMP PARTS FOR PARKING GARAGE: VALVES, ADAPTER, COUPLING, IRON PLUG, CABLE	3100000 461150	93.45
20084 : THE HOME DEPOT INC	2025-2	LANCE SCHIERA	3/14/2025	15063	HOME DEPOT - LIGHT CONTROLLERS FOR CIVIC CENTER: INDOOR/OUTDOOR REMOTE	2008010 461150	39.94
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15064	LOWE'S - DUST MASK	1008010 460160	65.98
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15065	LOWE'S - MOUNTING TAPE, FLAT WASHERS, ANCHORS AND DRILL BIT	2008010 460170	11.48
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15065	LOWE'S - MOUNTING TAPE, FLAT WASHERS, ANCHORS AND DRILL BIT	2008010 461150	38.88
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15066	MENARDS - WIRE/CABLE AND CABLE CLAMP FOR SPORTSPLEX	2008010 461150	12.25
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15067	LOWE'S - GLUE FOR PD CARPET REPAIRS	1008010 460990	11.96
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15068	LOWE'S - PLUMBERS PUTTY, THREAD AND RUBBER WASHERS FOR SPORTSPLEX SINK REPAIRS	2008010 461150	19.59
21114 : WHITMORE INVESTMENTS	2025-2	LANCE SCHIERA	3/14/2025	15069	ACE HARDWARE - PLUMBING SUPPLIES FOR SINK REPAIRS AT SPORTSPLEX: TUBE, PLUGS, NUTS, P-TRAPS	2008010 461150	61.96

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20080 : LOWES COMPANIES INC.	2025-2	KEVIN STEPHENS	3/14/2025	15070	LOWE'S - BOX OF 200 COUNT RAGS	1008010 461100	27.96
6126 : ILLINOIS ARBORIST ASSOCIATION	2025-2	KEVIN STEPHENS	3/14/2025	15071	ILLINOIS ARBORIST ASSOCIATION - WINTER TREE I.D. CLASS	1008010 429100	160
9656 : MENARDS - HOMER GLEN	2025-2	KEVIN STEPHENS	3/14/2025	15072	MENARDS - MISC. SUPPLIES	1008010 461150	50.55
20079 : DOLLAR TREE STORES INC.	2025-2	MICHAELA TRAIL	3/14/2025	15073	DONATIONS - SENSORY EXPLORATION GROUP ACTIVITY SUPPLIES	2009210 464420	12.5
20697 : ARENA ENTERPRISES INC	2025-2	MICHAELA TRAIL	3/14/2025	15074	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES 2.20	2009210 464100	30
20079 : DOLLAR TREE STORES INC.	2025-2	MICHAELA TRAIL	3/14/2025	15075	DONATION - SENSORY EXPLORATION PROGRAM VALENTINE'S CRAFT SUPPLIES	2009210 464420	10
20697 : ARENA ENTERPRISES INC	2025-2	MICHAELA TRAIL	3/14/2025	15076	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES 2.13	2009210 464100	30
20697 : ARENA ENTERPRISES INC	2025-2	MICHAELA TRAIL	3/14/2025	15077	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES 2.6	2009210 464100	22.5
20018 : NEW ALBERTSONS LP	2025-2	MICHAELA TRAIL	3/14/2025	15078	PROGRAM SUPPLIES - JUNIOR OWLS BASKETBALL TEAM PARTY SNACK AND DRINK PURCHASE	2009210 464180	20.47
1612 : ORLAND PARK BAKERY	2025-2	MICHAELA TRAIL	3/14/2025	15079	PROGRAM SUPPLIES - JUNIOR OWLS BASKETBALL TEAM PARTY DOUGHNUTS	2009210 464180	31.5
20697 : ARENA ENTERPRISES INC	2025-2	MICHAELA TRAIL	3/14/2025	15080	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES 1.30	2009210 464100	15



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20146 : A WISH COME TRUE	2025-2	KRISTIN LUX	3/14/2025	15081	COSTUMES FOR RECITAL	2009200 464180	60.99
20068 : WEISSMAN'S THEATRICAL SU	2025-2	KRISTIN LUX	3/14/2025	15082	COSTUMES FOR DANCE RECITAL	2009200 464180	308.1
20068 : WEISSMAN'S THEATRICAL SU	2025-2	KRISTIN LUX	3/14/2025	15083	COSTUMES FOR DANCE RECITAL	2009200 464180	794.35
20181 : JC LICHT LLC	2025-2	MATTHEW MORLEY	3/14/2025	15084	JC LICHT - PAINT AND SUPPLIES FOR DEVELOPMENT SERVICES	1008010 461150	263.02
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15085	LOWE'S - DOOR HINGES, CONDUIT, DRYWALL, CABLE TIES AND FRAMING STUDS	1008010 461150	166.68
9656 : MENARDS - HOMER GLEN	2025-2	MATTHEW MORLEY	3/14/2025	15086	MENARD'S - CORNER BEAD, PAINTER'S TAPE AND PLASTIC	1008010 461150	144.93
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15087	LOWE'S - CEILING TILE GRIDS, CORNER BEADS, DRYWALL JOINT COMPOUND, DRYWALL	1008010 461150	494.49
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15088	LOWE'S - MAGNETIC TOOL AND A CORD COVER	1008010 460170	49.98
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15088	LOWE'S - MAGNETIC TOOL AND A CORD COVER	1008010 461150	15.98
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15089	LOWE'S - DRAWER PULLS, DRYWALL FOR THE MAYOR'S OFFICE	1008010 461150	144.39
20181 : JC LICHT LLC	2025-2	MATTHEW MORLEY	3/14/2025	15090	JC LICHT - PAINT SUPPLIES FOR DEVELOPMENT SERVICES: JOINT COMPOUND AND CLEANING TOOL	1008010 461150	160.86



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20857 : G W BERKHEIMER CO INC	2025-2	MATTHEW MORLEY	3/14/2025	15091	GW BERKHEIMER - AIR DISTRIBUTION REGISTERS AND GRILLS AT VILLAGE HALL	1008010 460180	770.17
21666 : FACTOR SYSTEMS INC.	2025-2	MATTHEW MORLEY	3/14/2025	15092	FACTOR SYSTEMS - WALL CABINETS FOR DEVELOPMENT SERVICES	1008010 462650	893.11
21666 : FACTOR SYSTEMS INC.	2025-2	MATTHEW MORLEY	3/14/2025	15093	FACTOR SYSTEMS - MAPLE WALL CABINETS IN DEVELOPMENT SERVICES	1000000 490990	316.07
21666 : FACTOR SYSTEMS INC.	2025-2	MATTHEW MORLEY	3/14/2025	15094	FACTOR SYSTEMS - ADDITIONAL WALL CABINETS IN DEVELOPMENT SERVICES	1008010 462650	347.72
20857 : G W BERKHEIMER CO INC	2025-2	MATTHEW MORLEY	3/14/2025	15095	GW BERKHEIMER - REGISTER AIR DISTRIBUTION	1008010 460180	1026.6
20084 : THE HOME DEPOT INC	2025-2	MATTHEW MORLEY	3/14/2025	15096	HOME DEPOT - GFCI OUTLETS, WALL PLATE, GLOVES	1008010 461150	143.95
20084 : THE HOME DEPOT INC	2025-2	MATTHEW MORLEY	3/14/2025	15096	HOME DEPOT - GFCI OUTLETS, WALL PLATE, GLOVES	1008010 460160	22.85
9656 : MENARDS - HOMER GLEN	2025-2	MATTHEW MORLEY	3/14/2025	15097	MENARD'S - SCREW DRIVER SET / FLC DEMO	1008010 460170	11.97
1065 : AMERICAN PLANNING ASSOC.	2025-2	CARRIE HABERSTITCH	3/14/2025	15098	AMERICAN PLANNING ASSOCIATION	1006020 429200	112.07
1065 : AMERICAN PLANNING ASSOC.	2025-2	CARRIE HABERSTITCH	3/14/2025	15099	AMERICAN PLANNING ASSOCIATION FINDINGS OF FACT WEBINAR-ANDREW GARDINER	1006020 429100	15
1065 : AMERICAN PLANNING ASSOC.	2025-2	CARRIE HABERSTITCH	3/14/2025	15100	AMERICAN PLANNING ASSOCIATION FINDINGS OF FACT WEBINAR-SANGITA SANTHANAM	1006020 429100	20



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14577 : INTEGRITY SOURCING, LLC	2025-2	STACY LANDIS	3/14/2025	15101	SPLEX OFFICE APPAREL	2009000 460190	510.59
20101 : AMAZON.COM SERVICES INC	2025-2	STACY LANDIS	3/14/2025	15102	DUSTBUSTER FOR CPAC	2009300 460100	55.74
3851 : ACTIVE NETWORK, LLC	2025-2	STACY LANDIS	3/14/2025	15103	CHARGEBACK	2009000 442960	75
21097 : HD SUPPLY FACILITIES MAIN	2025-2	ANTHONY NOTO	3/14/2025	15104	PW/UTILITIES/NOTO FLUORIDE REAGENT FOR FLUORIDE TEST KITS	5008150 462500	173.85
9656 : MENARDS - HOMER GLEN	2025-2	ANTHONY NOTO	3/14/2025	15105	PW/UTILITIES/NOTO 4" PVC CAPS FOR MPS SEWER SERVICE LINE.	5008150 443100	45.86
20601 : WW GRAINGER	2025-2	ANTHONY NOTO	3/14/2025	15106	PW/UTILITIES/NOTO 2"X2" PROPRESS UNION FOR PW FILL STATION	5008150 443100	130.86
21097 : HD SUPPLY FACILITIES MAIN	2025-2	ANTHONY NOTO	3/14/2025	15107	PW/UTILITIES/NOTO D-CHLOR TABS, CL2 REAGENT, TUBING FOR MPS CL2 SYSTEM	5008150 462500	465.95
21097 : HD SUPPLY FACILITIES MAIN	2025-2	ANTHONY NOTO	3/14/2025	15107	PW/UTILITIES/NOTO D-CHLOR TABS, CL2 REAGENT, TUBING FOR MPS CL2 SYSTEM	5008150 443200	139.53
12630 : PATTEN POWER SYSTEMS	2025-2	ANTHONY NOTO	3/14/2025	15108	PW/UTILITIES/NOTO SPARE KEYS FOR CAT GENERATOR AT TANK 8	5008150 461450	55.92
20101 : AMAZON.COM SERVICES INC	2025-2	ANTHONY NOTO	3/14/2025	15109	PW/UTILITIES/NOTO. BOOT ALLOWANCE FOR R. CASSIDY	5008100 460190	151.96
20015 : AMAZON.COM INC.	2025-2	ANTHONY NOTO	3/14/2025	15110	PW/UTILITIES/NOTO REPLACEMENT SENSOR FOR MSA MULTI GAS DETECTOR (H2S AND CO)	5008100 460160	440.55



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20142 : AMERICAN WATER WORKS ASSO	2025-2	ANTHONY NOTO	3/14/2025	15111	PW/UTILITIES/NOTO AWWA WEBINAR SUBSCRIPTION	5008100 429100	195
20053 : CDW LLC	2025-2	BEN SMOGOLSKI	3/14/2025	15112	SINGLEMODE FIBER SFPS FOR NETWORK TESTING	1004000 463400	119.8
20053 : CDW LLC	2025-2	BEN SMOGOLSKI	3/14/2025	15113	CREDIT FOR ERRONEOUS CHARGE CDWG	1004000 463400	-322.18
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	2025-2	BEN SMOGOLSKI	3/14/2025	15114	PUBLIC WORKS PLOTTER INK	1004000 465300	196.06
20053 : CDW LLC	2025-2	BEN SMOGOLSKI	3/14/2025	15115	ERRONEOUS CHARGE CDWG	1004000 463400	322.18
20744 : ATLANTECH RESELLERS INC	2025-2	BEN SMOGOLSKI	3/14/2025	15116	SINGLEMODE FIBER PUBLIC WORKS PLC PROJECT	1004000 465300	95.54
20659 : SMARTDRAW SOFTWARE LLC	2025-2	RICHARD DALZELL	3/14/2025	15117	SMARTDRAW SOFTWARE LICENSE RENEWAL	7000000 463450	495
20101 : AMAZON.COM SERVICES INC	2025-2	RICHARD DALZELL	3/14/2025	15118	EXTERNAL 6TB HARD DRIVE	7000000 463400	124.99
20020 : AMAZON.COM INC.	2025-2	RICHARD DALZELL	3/14/2025	15119	AWS MONTHLY BACKUP SERVICE [JANUARY 2025]	7000000 441440	456.21
20101 : AMAZON.COM SERVICES INC	2025-2	RICHARD DALZELL	3/14/2025	15120	WIRELESS KEYBOARD MOUSE COMBO	7000000 463400	34.99
20080 : LOWES COMPANIES INC.	2025-2	JAKE SVENCNER	3/14/2025	15121	PW/Utility/JSvencner - plumbing supplies	5008150 443100	87.28



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20142 : AMERICAN WATER WORKS ASSO	2025-2	JAKE SVENCNER	3/14/2025	15122	PW/Utility/JSvencner - AWWA webinar yearly subscription	5008100 429100	195
20142 : AMERICAN WATER WORKS ASSO	2025-2	JAKE SVENCNER	3/14/2025	15123	PW/Utility/JSvencner - Yearly AWWA Membership	5008100 429100	87
20080 : LOWES COMPANIES INC.	2025-2	JAKE SVENCNER	3/14/2025	15124	PW/Utility/JSvencner - Tools, plumbing supplies	5008150 443100	84.32
20080 : LOWES COMPANIES INC.	2025-2	JAKE SVENCNER	3/14/2025	15124	PW/Utility/JSvencner - Tools, plumbing supplies	5008150 460170	282.76
21136 : RUNNING SUPPLY INC.	2025-2	KENNETH DADO	3/14/2025	15125	GARDEN HOSE AND NOZZELS	5008150 460180	103.96
20354 : CALUMET CITY PLUMBING & HEATING CO., INC.	2025-2	KENNETH DADO	3/14/2025	15126	SOUTH SUBURBAN WATER WORKS MEMBERSHIP DUES	5008100 429200	295
20101 : AMAZON.COM SERVICES INC	2025-2	KENNETH DADO	3/14/2025	15127	APPOINTMENT BOOK	5008100 460100	19.58
21736 : NORLAB INC	2025-2	KENNETH DADO	3/14/2025	15128	TOILET DYE STRIPS	5008150 460990	691.13
20101 : AMAZON.COM SERVICES INC	2025-2	SAMUEL BROKOP	3/14/2025	15129	AMAZON - WAREHOUSE LADDER	1008020 460170	1335.64
1230 : EJ USA, INC.	2025-2	SAMUEL BROKOP	3/14/2025	15130	EJ USA - ADA SIDEWALK PLATES	1008020 443300	1770
15175 : LINDAHL BROTHERS INC	2025-2	SAMUEL BROKOP	3/14/2025	15131	LINDAHL - COLD PATCH FOR POTHOLES	1008020 462800	1309.75



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15175 : LINDAHL BROTHERS INC	2025-2	SAMUEL BROKOP	3/14/2025	15132	LINHAHL - COLD PATCH POTHOLES	1008020 462800	638.6
20101 : AMAZON.COM SERVICES INC	2025-2	SAMUEL BROKOP	3/14/2025	15133	AMAZON - ROLLING INDUSTRIAL LADDER WITH GRIP STRUT	1008020 460170	1999
20080 : LOWES COMPANIES INC.	2025-2	RYAN CALLAGHAN	3/14/2025	15134	LOWE'S - TOOLS FOR SHOP/FRONT GARAGE	1008020 460170	365.56
20080 : LOWES COMPANIES INC.	2025-2	DAVID FALTIN	3/14/2025	15135	LOWE'S - MAILBOX MATERIALS	1008020 461990	91.23
20080 : LOWES COMPANIES INC.	2025-2	DAVID FALTIN	3/14/2025	15136	LOWE'S - TANK FARM REPAIRS	1008020 461990	125.18
20062 : RED WING SHOE CO INC	2025-2	DAVID FALTIN	3/14/2025	15137	RED WING - WORK BOOTS	1008020 460190	27
20080 : LOWES COMPANIES INC.	2025-2	DAVID FALTIN	3/14/2025	15138	LOWE'S - MAILBOX REPAIR/REPLACE SUPPLIES	1008020 461990	111.18
20062 : RED WING SHOE CO INC	2025-2	DAVID FALTIN	3/14/2025	15139	RED WING - WORK BOOTS	1008020 460190	232.98
20181 : JC LICHT LLC	2025-2	JOSEPH RAJCA	3/14/2025	15140	JC LICHT - PAINT AND ROLLER FRAME	1008010 461150	57.34
20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15141	HOME DEPOT - MUD RING	1008010 461150	13.44
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15142	LOWE'S - BUILDING SUPPLIES FOR DEVELOPMENT SERVICES	1008010 461150	79.14



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9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15143	MENARDS - GANG MUD RING, SUPPLIES FOR VILLAGE HALL	1008010 461150	21
20181 : JC LICHT LLC	2025-2	JOSEPH RAJCA	3/14/2025	15144	JC LICHT - PAINT AND PAINT BRUSH, VILLAGE HALL	1008010 461150	172.6
20181 : JC LICHT LLC	2025-2	JOSEPH RAJCA	3/14/2025	15145	JC LICHT - PAINT FOR VILLAGE HALL	1008010 461150	46.72
20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15146	HOME DEPOT - BUILDING SUPPLIES FOR VILLAGE HALL	1008010 461150	43.74
20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15147	HOME DEPOT - PAINT SUPPLIES FOR VILLAGE HALL: MUD, STEEL MUD PAN, SAND, COMPOUND	1008010 461150	68.78
20983 : CHICAGO GYPSUM SUPPLY INC	2025-2	JOSEPH RAJCA	3/14/2025	15148	CHICAGO GYPSUM SUPPLY - CROSS TEE, MUD PAN, SHADOW MOLDING	1008010 461150	356.35
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15149	AMAZON - BUILDING SUPPLIES, AUTOMATED TOUCHLESS ROLL PAPER TOWEL DISPENSER (5)	1008010 461150	329.55
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15150	AMAZON - REPORT COVERS AND FLASH DRIVES	1008010 460100	62.94
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15151	AMAZON - BATTERIES, MULTI-PURPOSE TORCH, ZIPPO BUTANE FUEL	1000000 490990	85.55
20038 : MCMASTER-CARR SUPPLY CO	2025-2	Michael Mazza	3/14/2025	15152	MCMASTER-CARR - BATTERY POWERED CLOCKS	1008010 461150	540.63
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15153	AMAZON - MULTI USE LUBRICANT	1008010 461150	19.74

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21293 : CONSUMER CLUB INC.	2025-2	Michael Mazza	3/14/2025	15154	TRAINING CANCELED AND REFUNDED	1008010 429100	-53.55
21293 : CONSUMER CLUB INC.	2025-2	Michael Mazza	3/14/2025	15155	TRAINING CANCELED AND REFUNDED	1008010 429100	-53.55
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15156	AMAZON - COMMAND STRIPS AND HEAVY DUTY TAPE	1008010 460100	40.35
21651 : MAINTAINX INC.	2025-2	Michael Mazza	3/14/2025	15157	MAINTAINX - PREMIUM PLAN, COMPUTER MAINTENANCE	1000000 490990	59
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15158	AMAZON - CORDLESS BRUSHLESS HAMMER DRILL	1008010 460170	234.06
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15159	AMAZON - PEN AND PENCIL CUP HOLDER AND BLUE PAINTERS TAPE	1008010 461150	29.95
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15159	AMAZON - PEN AND PENCIL CUP HOLDER AND BLUE PAINTERS TAPE	1008010 460100	6.88
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15160	AMAZON - OFFICE SUPPLIES: CABLE, POWER STRIPS	1008010 460100	84.27
13483 : GLOBAL INDUSTRIAL	2025-2	Michael Mazza	3/14/2025	15161	GLOBAL INDUSTRIAL - PRO SONIC BIRD DETERRENT DEVICE	1008010 460180	539.67
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15162	AMAZON - ELECTRONIC BIRD PREVENTER	1008010 460180	445.38
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15163	AMAZON - HANGING WALL ORGANIZER AND RETRACTABLE CABLE	1008010 460100	34.94



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20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15164	AMAZON - INDOOR/OUTDOOR THERMOMETER AND POST-IT NOTES	1008010 460180	23.99
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15164	AMAZON - INDOOR/OUTDOOR THERMOMETER AND POST-IT NOTES	1008010 460100	19.68
21293 : CONSUMER CLUB INC.	2025-2	Michael Mazza	3/14/2025	15165	CONSUMER CLUB - AMERICINN BY WYNDHAM FOR MATT HANNA TRAINING IN PRINCETON, IL	1008010 429100	297.53
21293 : CONSUMER CLUB INC.	2025-2	Michael Mazza	3/14/2025	15166	CONSUMER CLUB - AMERICINN BY WYNDHAM FOR LANCE SCHIERA TRAINING IN PRINCETON, IL	1008010 429100	297.53
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15167	ITEM RETURN REFUNDED	1008010 460190	-88.2
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15168	AMAZON - CUSTODIAL SUPPLIES, INDOOR/OUTDOOR FLOOR MAT	1008010 461100	175.25
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15169	AMAZON - BLACK WALL CLOCK AND GLOW IN THE DARK WALL CLOCK	1008010 460180	104.21
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15170	AMAZON - PRESENTATION BINDERS	1008010 460100	105.3
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15171	AMAZON - OFFICE SUPPLIES, COLORED CARDSTOCK, BINDERS, LAMINATING POUCHES	1008010 460100	195.89
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15172	AMAZON - LAMINATOR MACHINE	1008010 460100	91.54
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15173	AMAZON - TOOLS AND JANITORIAL ITEMS: LED FLASHLIGHT, MOPS, AIR FRESHENER SPRAY, HAND SANITIZER	1008010 460170	254.66



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20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15173	AMAZON - TOOLS AND JANITORIAL ITEMS: LED FLASHLIGHT, MOPS, AIR FRESHENER SPRAY, HAND SANITIZER	1008010 461100	172.84
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15174	AMAZON - LYSOL DISINFECTANT SPRAY	1008010 461100	35.89
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15175	AMAZON - WALL THERMOMETER	1008010 460180	49.99
20106 : SOX OUTLET LLC	2025-2	Michael Mazza	3/14/2025	15176	JMD SOX OUTLET - SAFETY BOOTS: J. MULQUEENY, K. HALL, R. DERENGOWSKI	1008010 460160	574.94
20080 : LOWES COMPANIES INC.	2025-2	NEAL LITKO	3/14/2025	15177	PW/UTILITIES/LITKO LOWES TOOLS FOR 6002	5008150 460170	156.28
9656 : MENARDS - HOMER GLEN	2025-2	MARK RISHEL	3/14/2025	15178	MENARDS - ADAPTERS, ELBOWS	5008160 461150	257.72
1898 : CORE & MAIN LP	2025-2	MARK RISHEL	3/14/2025	15179	CORE & MAIN - B-BOX REPAIR PARTS	5008160 461150	375
1898 : CORE & MAIN LP	2025-2	MARK RISHEL	3/14/2025	15180	CORE & MAIN - B-BOX REPAIR PARTS	5008160 461150	655
20080 : LOWES COMPANIES INC.	2025-2	MARK RISHEL	3/14/2025	15181	LOWE'S - TOOLS, PLIERS AND SUPPLIES	5008160 461150	7.78
20080 : LOWES COMPANIES INC.	2025-2	MARK RISHEL	3/14/2025	15181	LOWE'S - TOOLS, PLIERS AND SUPPLIES	5008160 443100	38.94
20080 : LOWES COMPANIES INC.	2025-2	MARK RISHEL	3/14/2025	15182	LOWE'S - SUPPLIES	5008160 461150	69.94



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21739 : CRANKSHOOTER.COM	2025-2	BEAU BREUNIG	3/14/2025	15183	LACROSSE GOALS	2009100 460180	4160
20080 : LOWES COMPANIES INC.	2025-2	BEAU BREUNIG	3/14/2025	15184	LUMBER	2009100 461990	101.12
20106 : SOX OUTLET LLC	2025-2	BEAU BREUNIG	3/14/2025	15185	UNIFORMS	2009100 460190	618.89
13310 : MARATHON SPORTSWEAR, INC.	2025-2	BEAU BREUNIG	3/14/2025	15186	UNIFORMS	2009100 460190	429.4
13310 : MARATHON SPORTSWEAR, INC.	2025-2	BEAU BREUNIG	3/14/2025	15187	UNIFORMS	2009100 460190	358.05
20101 : AMAZON.COM SERVICES INC	2025-2	BEAU BREUNIG	3/14/2025	15188	SAFETY GLOVES	2009100 460160	308.19
20015 : AMAZON.COM INC.	2025-2	BEAU BREUNIG	3/14/2025	15189	SAFETY GLOVES	2009100 460160	295
9656 : MENARDS - HOMER GLEN	2025-2	BEAU BREUNIG	3/14/2025	15190	BATTERY AND THREADLOCKER	2009100 461150	64.78
20080 : LOWES COMPANIES INC.	2025-2	BEAU BREUNIG	3/14/2025	15191	DOOR STOPS AND HARDWARE CAMERON FOR JHC	2009100 461990	21.16
20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15192	PRESCHOOL PROGRAM SUPPLIES OF VARIOUS ART STAPLES, SPRING CRAFT ITEMS, ST PATS SUPPLIES, AND GLUE	2009200 464180	220.16
20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15193	PRESCHOOL PROGRAM SUPPLIES OF BINGO DAUBERS FOR PRESCHOOL CLASSROOM USE	2009200 464180	23.72



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20147 : PARTY CITY CORPORATION	2025-2	BROOKE WINDLE	3/14/2025	15194	PRESCHOOL PROGRAM SUPPLIES FOR GRAD DECOR, CANDY FOR SCIENCE EXPERIMENT, BDAY BIN GIVEAWAY, DR	2009200 464180	88.91
20060 : TARGET CORPORATION	2025-2	BROOKE WINDLE	3/14/2025	15195	PRESCHOOL PROGRAM SUPPLIES OF ICE CREAM FOR CLASSROOM VALENTINE PARTIES	2009200 464180	47.32
20152 : ORIENTAL TRADING COMPANY	2025-2	BROOKE WINDLE	3/14/2025	15196	REIMBURSABLE PRESCHOOL PROGRAM GIVEAWAY FOR SENIOR GRADUATES	2009200 464100	209.67
20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15197	PRESCHOOL PROGRAM RESTOCK OF GEMS AND STICKERS FOR VALENTINES DAY CRAFTS AND MORE	2009200 464180	17.79
20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15198	REIMBURSABLE PRESCHOOL PROGRAM EXPENSE OF SENIOR GRADUATE CAPS AND TASSLES	2009200 464100	656.5
20080 : LOWES COMPANIES INC.	2025-2	THOMAS HEIDEGGER	3/14/2025	15199	LOWES - MISC. TOOLS	2009100 460170	171.86
20044 : RUSSO HARDWARE INC	2025-2	THOMAS HEIDEGGER	3/14/2025	15200	RUSSO - FIELD EQUIPMENT	2009100 460180	638
20080 : LOWES COMPANIES INC.	2025-2	THOMAS HEIDEGGER	3/14/2025	15201	LOWES - MISC. TOOLS	2009100 460170	44.94
20106 : SOX OUTLET LLC	2025-2	SALVATORE ZAMBUTO	3/14/2025	15202	JMD SOX OUTLET - UNIFORMS	2009100 460190	396.93
20080 : LOWES COMPANIES INC.	2025-2	SALVATORE ZAMBUTO	3/14/2025	15203	LOWES - DOLLY	2009100 461990	139.92
20101 : AMAZON.COM SERVICES INC	2025-2	SYED HODA	3/14/2025	15204	AMAZON: STEEL CABLE LOCKS	1007000 460990	23.2



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20101 : AMAZON.COM SERVICES INC	2025-2	SYED HODA	3/14/2025	15205	AMAZON: STEEL CABLE LOCK	1007000 460990	12.84
21774 : I OPERATIONS LLC	2025-2	SYED HODA	3/14/2025	15206	HOTEL I ILLINOIS: LODGING FOR IL TRANSPORTATION & HIGHWAY ENGINEERING CONFERENCE	1007000 429400	213.53
21782 : INDRU NAAG INC	2025-2	SYED HODA	3/14/2025	15207	THE HIMALAYAN CHIMNEY: ILTHEC MEAL	1007000 429400	64.96
21780 : CITY OF CHAMPAIGN	2025-2	SYED HODA	3/14/2025	15208	CITY OF CHAMPAIGN: ILTHEC PARKING	1007000 429400	0.75
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	15209	DOMESTIC HOT WATER CIRC. PUMP FOR VILLAGE HALL	1008010 461450	2034.11
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	15210	STAT WITH MOUNTING KIT FOR VILLAGE HALL	1008010 461450	1962.28
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	15211	BOILER FOR CIVIC CENTER AND A SCREWDRIVER	2008010 460170	23.56
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	15211	BOILER FOR CIVIC CENTER AND A SCREWDRIVER	2008010 461450	618.24
20106 : SOX OUTLET LLC	2025-2	STEVE ROHRBACHER	3/14/2025	15212	SAFETY BOOTS	1008010 460160	80
21777 : IMBERT INTERNATIONAL INC	2025-2	STEVE ROHRBACHER	3/14/2025	15213	STEAM HUMIDIFIER REPAIRS FOR HVAC AT POLICE DEPARTMENT	1008010 461450	1293.41
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	15214	REFUND FOR INCORRECT SUPPLY PURCHASE	1008010 462650	-1930.13



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20101 : AMAZON.COM SERVICES INC	2025-2	SUZANNE KOLENO	3/14/2025	15215	PAPER FOR SPORTSPLEX	2009320 460100	24.22
20015 : AMAZON.COM INC.	2025-2	SUZANNE KOLENO	3/14/2025	15216	SOAP DISPENSERS FOR MENS' LOCKER ROOM	2009320 460150	108.43
20101 : AMAZON.COM SERVICES INC	2025-2	SUZANNE KOLENO	3/14/2025	15217	FILE FOLDERS SPORTSPLEX	2009320 460100	30.86
20015 : AMAZON.COM INC.	2025-2	SUZANNE KOLENO	3/14/2025	15218	PHONE CORD UNTANGLER	2009320 460100	15.96
20015 : AMAZON.COM INC.	2025-2	SUZANNE KOLENO	3/14/2025	15219	OFFICE SUPPLIES AND CHAIR MAT SPORTSPLEX	2009320 460100	100.68
20015 : AMAZON.COM INC.	2025-2	SUZANNE KOLENO	3/14/2025	15220	LEGAL PADS/FILE JACKETS SPORTSPLEX	2009320 460100	36.88
20101 : AMAZON.COM SERVICES INC	2025-2	REGINA EARLEY	3/14/2025	15221	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 03/12/2025	1002000 460100	16.82
1287 : FOX'S ORLAND PARK PUB	2025-2	CHRIS FRANKENFIELD	3/14/2025	15222	FINANCE STAFF RECOGNITION LUNCH	1003000 460155	122.61
13566 : CHICAGO TRIBUNE COMPANY, LLC	2025-2	CHRIS FRANKENFIELD	3/14/2025	15223	REVERSED PAYMENT FOR PUBLICATION AND APPLIED ACCT CREDIT	1006020 429300	-606.02
20061 : UNITED STATES POSTAL SERV	2025-2	CHRIS FRANKENFIELD	3/14/2025	15224	VETERANS POSTAGE ACCT REPLENISHMENT	1001050 441600 CARE	250
20061 : UNITED STATES POSTAL SERV	2025-2	CHRIS FRANKENFIELD	3/14/2025	15225	VETERANS POSTAGE ACCT REPLENISHMENT	1001050 441600 CARE	1000



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13566 : CHICAGO TRIBUNE COMPANY, LLC	2025-2	CHRIS FRANKENFIELD	3/14/2025	15226	VILLAGE PUBLICATIONS	1003000 429300	433.84
13566 : CHICAGO TRIBUNE COMPANY, LLC	2025-2	CHRIS FRANKENFIELD	3/14/2025	15226	VILLAGE PUBLICATIONS	1001040 442300	373.5
13566 : CHICAGO TRIBUNE COMPANY, LLC	2025-2	CHRIS FRANKENFIELD	3/14/2025	15226	VILLAGE PUBLICATIONS	1006020 442300	592.49
20188 : STAMPS.COM	2025-2	CHRIS FRANKENFIELD	3/14/2025	15227	VETERANS MONTHLY POSTAGE SUBSCRIPTION	1001050 441600 CARE	19.99
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	15228	COSTUMES FOR DANCE RECITAL	2009200 464180	217.09
13884 : ONE UP SIGNS, LLC	2025-2	Jean Petrow	3/14/2025	15229	BANNER STICKERS UPDATED FOR IMPROV SHOWS	2009200 460140	68.53
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	15230	COSTUMES FOR DANCE RECITAL	2009200 464180	199.8
20101 : AMAZON.COM SERVICES INC	2025-2	Jean Petrow	3/14/2025	15231	BUTCHER CRAFT PAPER FOR ART CLASSES	2009200 464180	148.06
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	15232	FLOOR PROTECTORS FOR CHAIRS AT FLC	2009200 460180	16.99
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	15233	POSTER FRAMES FOR FLC TRACK	2009200 460180	413.34
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	15234	FLOOR PROTECTORS FOR CHAIRS AT FLC	2009200 460180	16.99



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20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	15235	FLOOR PROTECTORS FOR CHAIRS AT FLC	2009200 460180	16.99
21563 : GREAT LAKES KWIK SPACE	2025-2	Michelle Kompier	3/14/2025	15236	RENTAL CONTAINERS FOR MARCH 2025	1008010 442990	447
20015 : AMAZON.COM INC.	2025-2	JASON CZARNIK	3/14/2025	15237	AMAZON - IT SUPPLIES - IPAD SCREEN PROTECTORS AND CASES	1004000 465300	138.72
20015 : AMAZON.COM INC.	2025-2	JASON CZARNIK	3/14/2025	15238	AMAZON - IT SUPPLIES - PHONE CASE	1004000 465300	15.19
20101 : AMAZON.COM SERVICES INC	2025-2	JASON CZARNIK	3/14/2025	15239	AMAZON - IT SUPPLIES / OFFICE SUPPLIES - HEAD SET, SUGAR	1004000 465300	47.48
20101 : AMAZON.COM SERVICES INC	2025-2	JASON CZARNIK	3/14/2025	15239	AMAZON - IT SUPPLIES / OFFICE SUPPLIES - HEAD SET, SUGAR	1004000 460100	7.38
20015 : AMAZON.COM INC.	2025-2	JASON CZARNIK	3/14/2025	15240	AMAZON - IT SUPPLIES - IPAD CASES	1004000 465300	24.69
20015 : AMAZON.COM INC.	2025-2	JASON CZARNIK	3/14/2025	15241	AMAZON - IT SUPPLIES - IPAD CASES	1004000 465300	246.9
20101 : AMAZON.COM SERVICES INC	2025-2	JASON CZARNIK	3/14/2025	15242	AMAZON - OFFICE SUPPLIES - COFFEE	1004000 460100	53.31
20101 : AMAZON.COM SERVICES INC	2025-2	JASON CZARNIK	3/14/2025	15243	AMAZON - IT SUUPLIES - COFFEE	1004000 465300	17.26
20015 : AMAZON.COM INC.	2025-2	JASON CZARNIK	3/14/2025	15244	AMAZON - IT SUPPLIES - PHONE CASE AND CHARGERS	1004000 465300	26.72

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20015 : AMAZON.COM INC.	2025-2	JASON CZARNIK	3/14/2025	15245	AMAZON - IT SUPPLIES - COIN HOLDERS	1004000 465300	11.99
20079 : DOLLAR TREE STORES INC.	2025-2	COLLEEN PYRCIOCH	3/14/2025	15246	PROGRAM SUPPLIES RHODES TO INDEPENDENCE SPRING CRAFT MATERAILS	2009210 464180	30
20101 : AMAZON.COM SERVICES INC	2025-2	COLLEEN PYRCIOCH	3/14/2025	15247	PROGRAM SUPPLIES RHODES TO INDEPENDENCE CRAFT SUPPLY SPRAY SEALER	2009210 464180	19.58
20015 : AMAZON.COM INC.	2025-2	COLLEEN PYRCIOCH	3/14/2025	15248	PROGRAM SUPPLIES RHODES TO INDEPENDENCE SPRING PROJECT MATERAILS AND PAPER PRODUCTS	2009210 464180	110.3
20069 : AJS PAPA JOES INC	2025-2	COLLEEN PYRCIOCH	3/14/2025	15249	REGISTRATION AND FEES SPECIAL OLYMPICS JUNIOR BOWLING BOWLING BUDDIES PIZZA PARTY FOR PARTICIPANTS	2009210 464100	54.59
20583 : ORLAND PARK FOODS LLC	2025-2	COLLEEN PYRCIOCH	3/14/2025	15250	REGISTRATION AND FEES RHODES TO INDEPENDENCE DUNKIN DONUT TRIP FOR PARTICIPANTS	2009210 464100	43.95
20015 : AMAZON.COM INC.	2025-2	COLLEEN PYRCIOCH	3/14/2025	15251	PROGRAM SUPPLIES RHODES TO INDEPENDENCE SUPPLIES FOR PROGRAM SPONGES, FOOD GLOVES	2009210 464180	18.56
20018 : NEW ALBERTSONS LP	2025-2	COLLEEN PYRCIOCH	3/14/2025	15252	PROGRAM SUPPIES RHODES TO INDEPENDENCE JEWEL BAKING SUPPLIES FOR RECIPE	2009210 464180	17.96
20110 : DIRECTV	2025-2	KURT HEINLEN	3/14/2025	15253	DIRECT TV SERVICE FOR SPLEX 3/25 TO 4/24	2009320 441440	294.98
20018 : NEW ALBERTSONS LP	2025-2	KURT HEINLEN	3/14/2025	15254	BALLOONS FOR THE HEALTH FAIR	2009320 460150	29.97
15521 : CROSSMARK PRINTING, INC.	2025-2	KURT HEINLEN	3/14/2025	15255	SPONSORSHIP BANNER FOR SPLEX	2009320 460140	215



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21695 : DC DIGITAL	2025-2	KURT HEINLEN	3/14/2025	15256	SCOREBOARD FOR SPLEX GYM 2	2009320 460180	1897.75
20256 : SELLERSERVERCLASSES.COM	2025-2	NICOLAS KOSTANSKI	3/14/2025	15257	BASSETT TRAINING	2009000 429200	9
20051 : GERAY INC	2025-2	NICOLAS KOSTANSKI	3/14/2025	15258	SHIPPING COST FOR AUTO BELAY	2009320 441600	156.38
20015 : AMAZON.COM INC.	2025-2	NICOLAS KOSTANSKI	3/14/2025	15259	GYM BARRICADES	2009320 460180	123.03
20101 : AMAZON.COM SERVICES INC	2025-2	NICOLAS KOSTANSKI	3/14/2025	15260	SPORTSPLEX VOLLEYBALLS	2009320 464180	59.99
20179 : TRUBLUE LLC	2025-2	NICOLAS KOSTANSKI	3/14/2025	15261	AUTO BELAY INSPECTION	2008010 442990	623.67
20101 : AMAZON.COM SERVICES INC	2025-2	ROBERT COUNTS	3/14/2025	15262	PW/UTILITIES/RCOUNTS - Gallon Ziploc Bags 80 ct.	5008150 461990	9.98
20015 : AMAZON.COM INC.	2025-2	ROBERT COUNTS	3/14/2025	15263	PW/UTILITIES/RCOUNTS - 2"x4" Labels, External CD-ROM drive, 128GB flash drive	5008100 460100	12.11
20015 : AMAZON.COM INC.	2025-2	ROBERT COUNTS	3/14/2025	15263	PW/UTILITIES/RCOUNTS - 2"x4" Labels, External CD-ROM drive, 128GB flash drive	5008100 460120	30.74
21779 : NASSCO INC	2025-2	ROBERT COUNTS	3/14/2025	15264	PW/UTILITIES/RCOUNTS - NASSCO PACP Certification Class	5008100 429100	1240
20433 : ITALIA IMPORTS	2025-2	BONNIE CARPENTER	3/14/2025	15265	BCARPENTER CATERING FOR SOUTHWEST CONFERENCE OF MAYORS BUSINESS MEETING	1001030 460155	519.5



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20111 : TELEFLORA LLC	2025-2	BONNIE CARPENTER	3/14/2025	15266	BCARPENTER FUNERAL FLOWERS RAYMOND WALSH AND ROGER KRZYZOWSKI	1001030 490990	265.89
20087 : WAL-MART STORES INC	2025-2	BONNIE CARPENTER	3/14/2025	15267	BCARPENTER FRAMES FOR COMMUNITY PRIDE AWARDS	1001030 460100	36.65
20087 : WAL-MART STORES INC	2025-2	BONNIE CARPENTER	3/14/2025	15268	BCARPENTER WATER SODA SNACKS	1001030 460150	75.28
20101 : AMAZON.COM SERVICES INC	2025-2	BONNIE CARPENTER	3/14/2025	15269	BCARPENTER BREAKFAST WITH THE MAYOR SUPPLIES OFFICE SUPPLIES	1001030 460100	40.18
20101 : AMAZON.COM SERVICES INC	2025-2	BONNIE CARPENTER	3/14/2025	15269	BCARPENTER BREAKFAST WITH THE MAYOR SUPPLIES OFFICE SUPPLIES	1001030 460150	128.95
20018 : NEW ALBERTSONS LP	2025-2	DIANA PORCELLI	3/14/2025	15270	JEWEL: EMPLOYEE RECOGNITION CAKE	1007000 460155	18.99
20181 : JC LICHT LLC	2025-2	FRANK GABRIEL	3/14/2025	15271	PAINT FOR PAINTING PROJECT AT SPORTSPLEX	2008010 461150	321.96
7763 : SWANK MOTION PICTURES, INC.	2025-2	Erin Cortilet	3/14/2025	15272	SWANK MOVIE LICENSE	1009220 442450	1535
21735 : VF CORPORATION	2025-2	Erin Cortilet	3/14/2025	15273	LOST COAT-TAX CREDIT CINDERELLA BALL	2009200 464180	-16.5
20990 : GETTY IMAGES INC	2025-2	RAYMOND PIATTONI	3/14/2025	15274	I-STOCK IMAGES	2009000 442850	1000
20101 : AMAZON.COM SERVICES INC	2025-2	RAYMOND PIATTONI	3/14/2025	15275	OFFICE SUPPLIES - PAPER	2009000 460100	176.48



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20990 : GETTY IMAGES INC	2025-2	RAYMOND PIATTONI	3/14/2025	15276	ISTOCK IMAGES	2009000 442850	29
20717 : VPC ORLAND PARK PIZZA LL	2025-2	RAYMOND PIATTONI	3/14/2025	15277	EMPLOYEE APPRECIATION LUNCHEON	2009000 460155	87.45
10521 : ILLINOIS TOLLWAY IPASS	2025-2	ANDY FOLKERTS	3/14/2025	15278	FOLKERTS - ILLINOIS TOLLWAY FARES	1008040 429700	214.9
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	15279	FOLKERTS - LABEL PRINTER TAPE	1008040 461450	185.73
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	15280	FOLKERTS - HUB PULLER TOOL	1008040 460170	26.99
20101 : AMAZON.COM SERVICES INC	2025-2	ANDY FOLKERTS	3/14/2025	15281	FOLKERTS - SAFETY BOOTS FOR BOB STOFFLE	1008040 460160	229.6
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	15282	FOLKERTS - TAIL LIGHT ASSEMBLY	1008040 461550	75.01
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	15283	FOLKERTS - GARAGE HOOKS	1008040 461450	30.99
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	15284	FOLKERTS - TAIL LIGHT ASSEMBLY	1008040 461550	67.3
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	15285	FOLKERTS - PLASTIC WELDING TOOL	1008040 460170	119.04
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	15287	FOLKERTS - ENGINE SUPPORT BAR	1008040 460170	306.85

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21785 : COATING SPECIALTIES	2025-2	ANDY FOLKERTS	3/14/2025	15288	FOLKERTS - UTILITIES TRUCK RACK POWDER COATING	5008170 460180	1055.75
20101 : AMAZON.COM SERVICES INC	2025-2	ANDY FOLKERTS	3/14/2025	15289	FOLKERTS - FLOOR SCRUBBER PAD	1008040 461450	24.16
21146 : ALTA ENTERPRISES LLC	2025-2	ANDY FOLKERTS	3/14/2025	15290	FOLKERTS - BACK HOE REPAIR	1008040 442500	115.02
20101 : AMAZON.COM SERVICES INC	2025-2	ANDY FOLKERTS	3/14/2025	15291	FOLKERTS - (2) RECEIVER PINTLE HOOK MOUNTING PLATE	1008040 461550	266.56
20080 : LOWES COMPANIES INC.	2025-2	ANDY FOLKERTS	3/14/2025	15292	FOLKERTS - SAFETY YELLOW PAINT	1008040 461450	55.1
20080 : LOWES COMPANIES INC.	2025-2	ANDY FOLKERTS	3/14/2025	15293	FOLKERTS - TAX CORRECTION REFUND	1008040 461450	-5.12
20080 : LOWES COMPANIES INC.	2025-2	ANDY FOLKERTS	3/14/2025	15294	FOLKERTS - PLYWOOD AND GLUE	1008040 461450	103.61
20015 : AMAZON.COM INC.	2025-2	ANDY FOLKERTS	3/14/2025	15295	FOLKERTS - FUEL DISPENSING SWIVEL AND BREAKAWAY	1008040 461450	400.6
20081 : IMPERIAL SUPPLIES LLC	2025-2	ANDY FOLKERTS	3/14/2025	15296	FOLKERTS - EQUIPMENT HARDWARE	1008040 461450	386.3
20101 : AMAZON.COM SERVICES INC	2025-2	ANDY FOLKERTS	3/14/2025	15297	FOLKERTS - CABLE TRUCK STEPS	5008170 460180	319.62
21321 : PUBLIC SAFETY DIRECT INC	2025-2	ANDY FOLKERTS	3/14/2025	15298	FOLKERTS - IGNITION OVERRIDE INSTALLATION	1008040 442500	329



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20101 : AMAZON.COM SERVICES INC	2025-2	ANDY FOLKERTS	3/14/2025	15299	FOLKERTS - OFFICE WASTE BASKETS	1008040 460100	27.5
13310 : MARATHON SPORTSWEAR, INC.	2025-2	JUSTIN HUBERTY	3/14/2025	15300	TRIAL PIECE TRY-ON FOR CPAC STAFF UNIFORMS	2009300 460190	294.25
9928 : ELIFEGUARD, INC.	2025-2	JUSTIN HUBERTY	3/14/2025	15301	CPAC LIFEGUARD VISORS	2009300 460190	1290.05
20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	15302	JC LICHT - PAINTING PROJECT: DROP CLOTH	2008010 461150	34.18
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	15303	LOWE'S - WALL PLATE, GLUE GUN	2008010 461150	33.99
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	15304	LOWE'S - JIGSAW, SAW BLADES, SWIFFER MOP HEAD, TERRY CLOTH TOWELS, PAINT SUPPLIES	2008010 460170	343.96
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	15304	LOWE'S - JIGSAW, SAW BLADES, SWIFFER MOP HEAD, TERRY CLOTH TOWELS, PAINT SUPPLIES	2008010 461100	43.53
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	15304	LOWE'S - JIGSAW, SAW BLADES, SWIFFER MOP HEAD, TERRY CLOTH TOWELS, PAINT SUPPLIES	2008010 461150	140.68
20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	15305	JC LICHT - PAINT AND SUPPLOES: BRUSH, COVERS	2008010 461150	416.77
20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	15306	JC LICHT - PAINT	2008010 461150	392.5
20084 : THE HOME DEPOT INC	2025-2	DAVID RODRIGUEZ	3/14/2025	15307	THE HOME DEPOT - NAILS, SUPPLY LINE, VALVES, FAUCET, PIPE SEALANT, SCREWS, JOINT BOARD, BUCKET	2008010 461100	3.98



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20084 : THE HOME DEPOT INC	2025-2	DAVID RODRIGUEZ	3/14/2025	15307	THE HOME DEPOT - NAILS, SUPPLY LINE, VALVES, FAUCET, PIPE SEALANT, SCREWS, JOINT BOARD, BUCKET	2008010 461150	339.94
20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	15308	JC LICHT - PAINT & LINERS FOR PAINT TRAYS	2008010 461150	645.42
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	15309	LOWE'S - PRIMER, PAINT TRAYS, PAINT ROLLER, SPONGES	2008010 461150	59.9
20656 : HANDLE WITH CARE BEHAVIOR	2025-2	NICK HARVEY	3/14/2025	15310	TRAINING & EDUCATION - HANDLE WITH CARE BEHAVIOR MANAGEMENT TRAINER RECERT FOR HARVEY AND BANKS	2009000 429100	1050
20087 : WAL-MART STORES INC	2025-2	NICK HARVEY	3/14/2025	15311	REGISTRATION & FEES - SHAMROCK SHUFFLE EVENT FOOD, BEVERAGE AND SUPPLY FEES	2009210 464100	358.77
20015 : AMAZON.COM INC.	2025-2	JENNIFER FARRELL	3/14/2025	15312	CALENDAR, MAGNETIC HOODS AND DESK ORGANIZER	2009000 460100	68.65
21733 : KOHL'S INC.	2025-2	JENNIFER FARRELL	3/14/2025	15313	TAX CREDIT FROM ORIGINAL PURCHASE	2009200 464180	-7.17
21733 : KOHL'S INC.	2025-2	JENNIFER FARRELL	3/14/2025	15314	CURIOUS GEORGE STUFFED ANIMAL RETURN INCLUDING TAX	2009200 464180	-5.51
20015 : AMAZON.COM INC.	2025-2	JENNIFER FARRELL	3/14/2025	15315	STAPLER, DESK PAD, BINDER DIVIDERS AND LAMINATE POUCHES	2009000 460100	60.29
20946 : I'LL BE DOGGONE LLC	2025-2	ERIC ROSSI	3/14/2025	15316	FOOD FOR K9 MAVERICK	1005000 460200	108.97
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15317	SHOWER CURTAINS FOR MEN'S & WOMEN'S LOCKER ROOMS	1005000 460990	54.95



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20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15318	SHOWER CURTAIN HOOKS FOR MEN'S & WOMEN'S LOCKER ROOM	1005000 460990	11.99
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15319	EQUIPMENT FOR CAMERAS AT THE POLICE GUN RANGE	1005010 463400	426.79
20018 : NEW ALBERTSONS LP	2025-2	ERIC ROSSI	3/14/2025	15320	FOOD FOR PRISONERS	1005000 460155	44.92
20018 : NEW ALBERTSONS LP	2025-2	ERIC ROSSI	3/14/2025	15321	BEVERAGES FOR MEETINGS	1005000 460155	3.99
20013 : GFS MARKETPLACE LLC	2025-2	ERIC ROSSI	3/14/2025	15322	SNACKS FOR FBI-LEEDA SUPERVISOR LEADERSHIP TRAINING CLASS	1005000 460155	278.77
20946 : I'LL BE DOGGONE LLC	2025-2	ERIC ROSSI	3/14/2025	15323	FOOD FOR K9 MAVERICK	1005000 460200	95.98
21444 : ILLINOIS SECRETARY OF STA	2025-2	ERIC ROSSI	3/14/2025	15324	NOTARY APPLICATION FOR JAMIE FAHEY	1005000 429200	16
21776 : AMERICAN ASSOCIATION OF	2025-2	ERIC ROSSI	3/14/2025	15325	NOTARY BOND & STAMP FOR JAMIE FAHEY	1005000 429200	112.52
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15326	SUPPLIES FOR THE DIGITAL FORENSIC UNIT	1005010 465300	157.9
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15327	SUPPLIES FOR THE DIGITAL FORENSIC UNIT	1005010 465300	145.92
20022 : CAP INDEX	2025-2	ERIC ROSSI	3/14/2025	15328	CRIME INDEX REPORT FOR OAK BROOK MALL	2405050 432990	435

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20022 : CAP INDEX	2025-2	ERIC ROSSI	3/14/2025	15329	CRIME INDEX REPORT FOR WOODFIELD MALL	2405050 432990	435
20022 : CAP INDEX	2025-2	ERIC ROSSI	3/14/2025	15330	CAP INDEX REPORT FOR ORLAND SQUARE MALL	2405050 432990	435
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15331	CABLE FOR LOCKUP FINGER SCANNER	1005000 460990	29.85
20101 : AMAZON.COM SERVICES INC	2025-2	ERIC ROSSI	3/14/2025	15332	ARMORY SUPPLIES	1005000 460990	45.69
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15333	ARMORY SUPPLIES	1005000 460990	110.97
20080 : LOWES COMPANIES INC.	2025-2	ERIC ROSSI	3/14/2025	15334	COMBINATION LOCKS FOR LOCKER ROOMS	1005000 460990	61.44
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15335	BATTERIES FOR THE INVESTIGATIONS DIGITAL CAMERA	1005000 460990	19.99
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15336	ARMORY SUPPLIES	1005000 460990	87.52
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15337	ARMORY SUPPLIES	1005000 460990	95.49
20946 : I'LL BE DOGGONE LLC	2025-2	ERIC ROSSI	3/14/2025	15338	FOOD FOR K9 MAVERICK	1005000 460200	165.98
20101 : AMAZON.COM SERVICES INC	2025-2	ERIC ROSSI	3/14/2025	15339	CLEANING SUPPLIES	1005000 461100	31.92



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20101 : AMAZON.COM SERVICES INC	2025-2	ERIC ROSSI	3/14/2025	15340	CLEANING SUPPLIES	1005000 461100	42.32
21775 : WIX.COM LUXEMBOURG SARL	2025-2	GREG BRUGGEMAN	3/14/2025	15341	GOVTECH WEBINAR	2009000 429100	76.88
20998 : ADOLPH KIEFER & ASSOCIATES LLC	2025-2	GREG BRUGGEMAN	3/14/2025	15342	RETURN SAFETY EQUIPMENT	2009300 460160	-1496.53
20998 : ADOLPH KIEFER & ASSOCIATES LLC	2025-2	GREG BRUGGEMAN	3/14/2025	15343	BAG VALVE MASKS AND SEAL EASIES FOR CPAC	2009300 460160	2002.03
20998 : ADOLPH KIEFER & ASSOCIATES LLC	2025-2	GREG BRUGGEMAN	3/14/2025	15344	SHIPPING FOR CPAC WHEELCHAIR	2009300 460160	181.5
20015 : AMAZON.COM INC.	2025-2	TINA BILECKI	3/14/2025	15345	OFFICE SIGN DISPLAYS	1006000 460100	14.96
20015 : AMAZON.COM INC.	2025-2	TINA BILECKI	3/14/2025	15346	DRY ERASE BOARD	1006000 460100	14.78
20101 : AMAZON.COM SERVICES INC	2025-2	TINA BILECKI	3/14/2025	15347	GLASS WHITEBOARD	1006000 460100	89.99
20101 : AMAZON.COM SERVICES INC	2025-2	TINA BILECKI	3/14/2025	15348	HIGHLIGHTERS	1006000 460100	18.81
20101 : AMAZON.COM SERVICES INC	2025-2	TINA BILECKI	3/14/2025	15349	COPY PAPER	1006000 460100	45
20015 : AMAZON.COM INC.	2025-2	TINA BILECKI	3/14/2025	15350	DRY ERASE MARKER AND ERASER	1006000 460100	25.19



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20015 : AMAZON.COM INC.	2025-2	TINA BILECKI	3/14/2025	15351	25 SLOT ROLL FILE CABINET BOX	1006000 460100	66.99
20015 : AMAZON.COM INC.	2025-2	TINA BILECKI	3/14/2025	15352	PENS, LABEL HOLDERS, WITE OUT, DESK ORGANIZER	1006000 460100	164.93
20101 : AMAZON.COM SERVICES INC	2025-2	TINA BILECKI	3/14/2025	15353	FULL SHEET SHIPPING LABELS, MOUSE PAD	1006000 460100	34.1
20039 : WALGREEN CO	2025-2	JOEL VANESSEN	3/14/2025	15354	(4) \$50 Gift card for Employee of Quarter, (1) \$100 Gift Card for Employee of Year	1008000 461990	300
20601 : WW GRAINGER	2025-2	MATTHEW HANNA	3/14/2025	15355	EXPOSED, MANUAL FLUSH VALVE, TOP SPUD	1008010 461150	191.75
20601 : WW GRAINGER	2025-2	MATTHEW HANNA	3/14/2025	15356	EXPOSED, MANUAL FLUSH VALVE	1008010 461150	767
20601 : WW GRAINGER	2025-2	MATTHEW HANNA	3/14/2025	15357	DISINFECTANT SPRAY - VILLAGE HALL CAGE STOCK	1008010 461100	97.44
20601 : WW GRAINGER	2025-2	MATTHEW HANNA	3/14/2025	15358	PIPE: TRAP, BRASS AND TAILPIECE, EXTENSION TUBES	1008010 461150	782.08
20242 : WINSUPPLY OF MOKENA IL 00	2025-2	MATTHEW HANNA	3/14/2025	15359	PVC CO PLUG, PVC DWV PLUG	1008010 461150	130.88
20601 : WW GRAINGER	2025-2	MATTHEW HANNA	3/14/2025	15360	SURGE PROTECTION DEVICE	5500000 461150	261
21773 : QR-CODE-GENERATOR.COM	2025-2	VINCENT DORIA	3/14/2025	15361	ANNUAL SUBSCRIPTION FOR QR CODE GENERATOR	1001020 429300	165.54



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20671 : STARBUCKS CORPORATION	2025-2	VINCENT DORIA	3/14/2025	15362	STARBUCKS GIFTCARDS FOR EMPLOYEE NEWSLETTER PRIZE	1001020 432250	30
20210 : AUTOMATTIC	2025-2	VINCENT DORIA	3/14/2025	15363	ANNUAL SUBSCRIPTION FOR SHOP OP DOMAIN	1001020 442850	319
20069 : AJS PAPA JOES INC	2025-2	Jessica Suerth	3/14/2025	15364	REGISTRATION AND FEES FRIDAY FUN OUTDOOR ADVENTURE PAPA JOES DINNER AND TIP FOR DRIVER	2009210 464100	90.19
20235 : CVS PHARMACY	2025-2	Jessica Suerth	3/14/2025	15365	PROGRAM SUPPLIES FRIDAY NIGHT FUN OUTDOOR ADVENTURE DESSERT	2009210 464180	25.79
20014 : MEIJER GREAT LAKES LIMITE	2025-2	Jessica Suerth	3/14/2025	15366	PROGRAM SUPPLIES SHAMROCK SHUFFLE TABLE CENTERPIECES	2009210 464180	43.92
20575 : WINSTONS OF TINLEY PARK I	2025-2	Jessica Suerth	3/14/2025	15367	REGISTRATION AND FEES SHAMROCK SHUFFLE DINNER	2009210 464100	1313.25
20079 : DOLLAR TREE STORES INC.	2025-2	Jessica Suerth	3/14/2025	15368	PROGRAM SUPPLIES SHAMROCK SHUFFLE TABLE DECORATIONS	2009210 464180	8.75
20015 : AMAZON.COM INC.	2025-2	Jessica Suerth	3/14/2025	15369	PROGRAM SUPPLIES SHAMROCK SHUFFLE TABLE PAPER PRODUCTS	2009210 464180	39.98
20231 : OAK LAWN PARK DISTRICT E	2025-2	Jessica Suerth	3/14/2025	15370	REGISTRATION AND FEES FRIDAY NIGHT FUN MARDI GRAS MAMBO REGISTRATION AND FEES	2009210 464100	190
20015 : AMAZON.COM INC.	2025-2	Jessica Suerth	3/14/2025	15371	PROGRAM SUPPLIES SHAMROCK SHUFFLE TABLE COVERINGS AND NECKLACES FOR PARTICIPANTS	2009210 464180	142.36
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	15372	LOWE'S - LIGHT SWITCHES, WALL PLATES AND ELECTRICAL OUTLETS	2008010 461150	123.28



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20084 : THE HOME DEPOT INC	2025-2	MATTHEW SOLNER	3/14/2025	15373	THE HOME DEPOT - TOOL BOX, ANGLE GRINDER, DUST SHROUD FOR GRINDER, GRINDING WHEEL	1008010 460170	622.88
20181 : JC LICHT LLC	2025-2	MATTHEW SOLNER	3/14/2025	15374	JC LICHT - PAINT AND PAINT SUPPLIES: HANDLE & ROLLER FRAMES	1008010 461150	159.07
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	15375	REFUND OF SALES TAX	1008010 461150	-35.65
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	15376	LOWE'S - ELECTRICAL SUPPLIES: MAGNETIC WIRES, CABLE TIES, MOUNTING KIT	1008010 461150	383.42
20084 : THE HOME DEPOT INC	2025-2	MATTHEW SOLNER	3/14/2025	15377	THE HOME DEPOT - WIRE, WALL PLATE, MOUNTING BRACKET, SPLICING CONNECTORS, REUSABLE TIES, HDMI	1008010 460120	94.55
20084 : THE HOME DEPOT INC	2025-2	MATTHEW SOLNER	3/14/2025	15377	THE HOME DEPOT - WIRE, WALL PLATE, MOUNTING BRACKET, SPLICING CONNECTORS, REUSABLE TIES, HDMI INSERT	1008010 461150	150.13
20015 : AMAZON.COM INC.	2025-2	SAMANTHA COOPER	3/14/2025	15378	COFFEE	1008000 460150	106.24
20101 : AMAZON.COM SERVICES INC	2025-2	SAMANTHA COOPER	3/14/2025	15379	UNIFORM CARHARTT PANTS - SVENCNER	5008100 460190	49.99
20101 : AMAZON.COM SERVICES INC	2025-2	SAMANTHA COOPER	3/14/2025	15380	OFFICE SUPPLIES - KEYBOARD AND MOUSE	5008100 460100	27.99
20664 : BOARD OF TRUSTEES UNIVERS	2025-2	SEAN FAULKNER	3/14/2025	15381	JOE THOMPSON ATTENDED PESTICIDE SAFETY PROGRAM	1008010 429100	25
20015 : AMAZON.COM INC.	2025-2	SEAN FAULKNER	3/14/2025	15382	WORK CLOTHES - UNIFORM	1008010 460190	47.98



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20015 : AMAZON.COM INC.	2025-2	SEAN FAULKNER	3/14/2025	15383	WORK CLOTHES - UNIFORMS	1008010 460190	199.97
20079 : DOLLAR TREE STORES INC.	2025-2	DEBORAH GEGHEN	3/14/2025	15384	KIDSROOM EASTER DECOR MEMBER EGG HUNT	2009320 460150	15
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	15385	HEALTH FAIR SNACKS	2009320 464180	32.6
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	15386	FITNESS DUMBBELL RACK	2009320 460180	129.99
20079 : DOLLAR TREE STORES INC.	2025-2	DEBORAH GEGHEN	3/14/2025	15387	BULLETIN BOARD AND WINDOW DECOR FOR KIDSROOM	2009320 460150	7.5
20198 : CAPUTO'S NEW FARM PRODUCE - ORLAND PARK, INC	2025-2	DEBORAH GEGHEN	3/14/2025	15388	STAFF APPRECIATION COOKIES	2009320 429990	9
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	15389	FITNESS CENTER CLIPBOARDS	2009320 460100	19.99
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	15390	SNACKS FOR FAMILY HEALTH FAIR	2009320 464180	52.48
20101 : AMAZON.COM SERVICES INC	2025-2	DEBORAH GEGHEN	3/14/2025	15391	SNACKS FOR FAMILY HEALTH FAIR	2009320 464180	23.91
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	15392	SNACKS FOR FAMILY HEATLH FAIR	2009320 464180	36.65
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	15393	FACE PAINT FOR FAMILY HEALTH FAIR	2009320 464180	14.99



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21203 : ANTHONYS PIZZA AND CATERI	2025-2	DEBORAH GEGHEN	3/14/2025	15394	STAFF APPRECIATION DAY	2009320 429990	54.41
21203 : ANTHONYS PIZZA AND CATERI	2025-2	DEBORAH GEGHEN	3/14/2025	15395	PIZZA FOR STAFF APPRECIATION	2009320 429990	55.96
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	15396	SIGN HOLDER FOR FITNESS CENTER	2009320 460100	39.98
20101 : AMAZON.COM SERVICES INC	2025-2	DEBORAH GEGHEN	3/14/2025	15397	SWIFTER CLEANERS FOR FITNESS CENTER	2009320 442930	38.04
15521 : CROSSMARK PRINTING, INC.	2025-2	DEBORAH GEGHEN	3/14/2025	15398	SNAPSIGN FOR FITNESS CENTER	2009320 432250	83.5
20071 : PATCH.COM	2025-2	DEBORAH GEGHEN	3/14/2025	15399	HEALTH FAIR AD	2009320 460285	56
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15400	PURCHASED WALL DIVIDER FOR X ROOM	2009330 460180	227.34
21743 : PETES FRESH MARKET ORLAND	2025-2	CYNTHIA KELLY	3/14/2025	15401	PURCHASED FOOD FOR MAYOR'S EVENT 03/19	1001030 460155	66.87
20079 : DOLLAR TREE STORES INC.	2025-2	CYNTHIA KELLY	3/14/2025	15402	PURCHASED FOR MAYOR'S EVENT 03/19	1001030 460155	27.5
20060 : TARGET CORPORATION	2025-2	CYNTHIA KELLY	3/14/2025	15403	PURCHASED LAUNDRY SUPPLIES	2009330 460990	48.97
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15404	PURCHASED TABLE RUNNERS FOR INVENTORY FOR UPCOMING EVENTS	2009330 460990	28.99



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20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15405	PURCHASED DRINK MIX AND TABLE RUNNERS FOR UPCOMING EVENTS INVENTORY	2009330 460990	72.94
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15406	PURCHASED BALLOONS FOR INVENTORY FOR UPCOMING EVENTS	2009330 460990	54.58
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15407	PURCHASED FAIRY LIGHTS FOR CENTERPIECES	2009330 460100	44.97
20087 : WAL-MART STORES INC	2025-2	CYNTHIA KELLY	3/14/2025	15408	PURCHASED FOOD FOR MAYOR'S EVENT 03/19	1001030 460155	167.92
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15409	PURCHASED BALLOONS FOR UPCOMING EVENTS	2009330 460990	12.98
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15410	PURCHASED COFFEE FOR EVENTS	2009330 460990	51.99
20101 : AMAZON.COM SERVICES INC	2025-2	CYNTHIA KELLY	3/14/2025	15411	RETURNED SUPPLIES	2009330 460155	-45.14
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15412	PURCHASED KITCHEN SUPPLIES -SPONGES	2009330 460990	39.91
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15413	PURCHASED TABLECLOTHS FOR FUTURE EVENTS INVENTORY	2009330 460990	46.96
20079 : DOLLAR TREE STORES INC.	2025-2	CYNTHIA KELLY	3/14/2025	15414	PURCHASED OFFICE SUPPLIES	2009330 460100	21.75
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15415	PURCHASED BALLOON STAND FOR INVENTORY FOR UPCOMING EVENTS	2009330 460990	49.49

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20101 : AMAZON.COM SERVICES INC	2025-2	CYNTHIA KELLY	3/14/2025	15416	PURCHASED LOBBY TABLES	2009330 460180	45.14
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15417	PURCHASED PLASTIC CUPS FOR EVENTS	2009330 460990	41.79
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15418	PURCHASED TABLECLOTHS AND LINERS FOR INVENTORY FOR UPCOMING EVENTS	2009330 460990	130.85
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	15419	PURCHASED BLEACH AND CLEAR PLASTIC BAGS	2009330 460990	32.46
20087 : WAL-MART STORES INC	2025-2	CYNTHIA KELLY	3/14/2025	15420	PURCHASED SUPPLIES FOR MAYOR'S EVENT 03/19	1001030 460155	50.58
20697 : ARENA ENTERPRISES INC	2025-2	PAMELA KOEBEL	3/14/2025	15421	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MARCH 26	2009210 464100	210
20697 : ARENA ENTERPRISES INC	2025-2	PAMELA KOEBEL	3/14/2025	15422	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MARCH 19	2009210 464100	232.5
20073 : BURGER TECH INC	2025-2	PAMELA KOEBEL	3/14/2025	15423	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING FEE AT BURGER 21	2009210 464100	262.39
20697 : ARENA ENTERPRISES INC	2025-2	PAMELA KOEBEL	3/14/2025	15424	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MARCH 12	2009210 464100	247.5
21430 : JOEYS RED HOTS ORLAND HIL	2025-2	PAMELA KOEBEL	3/14/2025	15425	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING FEE TO JOEY'S RED HOTS	2009210 464100	159.7
20101 : AMAZON.COM SERVICES INC	2025-2	MARISA PEREZ	3/14/2025	15426	DOMESTIC SUPPLIES - PURCHASE OF ASSORTED BIGELOW TEA	1001000 460150	15.11



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20015 : AMAZON.COM INC.	2025-2	MARISA PEREZ	3/14/2025	15427	LIVEWELL - PURCHASE OF TROPHYS FOR RECOGNIZE A STAR PROGRAM	1001000 429990	249.95
20101 : AMAZON.COM SERVICES INC	2025-2	MARISA PEREZ	3/14/2025	15428	DOMESTIC SUPPLIES - COFFEE, MINTS & TEA	1001000 460150	78.09
20172 : AMERICAN ASSOCIATION FOR	2025-2	ELIZABETH PAULSON	3/14/2025	15429	AMERICAN ASSOCIATION OF MUSEUMS MEMBERSHIP 2025	2009340 429200	118
20015 : AMAZON.COM INC.	2025-2	ELIZABETH PAULSON	3/14/2025	15430	AMAZON - ENVELOPES FOR SPONSORSHIP LETTERS	2009340 460100	144.58
20595 : ILLINOIS LIQUOR CONTROL C	2025-2	ELIZABETH PAULSON	3/14/2025	15431	LIQUOR LICENSE - SPRING/SUMMER PAINT AND SIPS	2009340 429200	26
20015 : AMAZON.COM INC.	2025-2	ELIZABETH PAULSON	3/14/2025	15432	AMAZON REFUND - CRAFT SUPPLIES	2009200 464180	-22.22
20015 : AMAZON.COM INC.	2025-2	ELIZABETH PAULSON	3/14/2025	15433	AMAZON - CRAFT SUPPLIES	2009200 464180	28.9
20015 : AMAZON.COM INC.	2025-2	ELIZABETH PAULSON	3/14/2025	15434	AMAZON - CRAFT SUPPLIES	2009200 464180	22.22
20080 : LOWES COMPANIES INC.	2025-2	CLAUDIA PETNUCH	3/14/2025	15435	PROGRAM SUPPLIES - RHODES TO INDEPENDENCE GROUP GARDENING ACTIVITY	2009210 464180	21.96
21610 : THE LEGACY RANCH	2025-2	CLAUDIA PETNUCH	3/14/2025	15436	REGISTRATION & FEES - RHODES TO INDEPENDENCE GROUP OUTING FEE TO LEGACY RANCH	2009210 464100	225
21311 : LAKE KATHERINE	2025-2	CLAUDIA PETNUCH	3/14/2025	15437	REGISTRATION & FEES - RHODES TO INDEPENDENCE GROUP OUTING FEE TO LAKE KATHERINE NATURE CENTER	2009210 464100	48



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20062 : RED WING SHOE CO INC	2025-2	JACK NEVEN	3/14/2025	15438	SAFETY BOOTS	1008020 460160	250
20601 : WW GRAINGER	2025-2	JASON SHANAHAN	3/14/2025	15439	GRAINGER - CORNER, WALL PROTECTOR	2008010 461150	27.17
20080 : LOWES COMPANIES INC.	2025-2	JASON SHANAHAN	3/14/2025	15440	LOWE'S - OUTLETS	2008010 461150	8.98
20601 : WW GRAINGER	2025-2	JASON SHANAHAN	3/14/2025	15441	GRAINGER - STRAIN RELIEF CONNECTORS	2008010 461450	8.5
20080 : LOWES COMPANIES INC.	2025-2	JASON SHANAHAN	3/14/2025	15442	LOWE'S - WIRE, CORDS, CONNECTORS	2008010 461150	76.3
20062 : RED WING SHOE CO INC	2025-2	JASON SHANAHAN	3/14/2025	15443	RED WING - SAFETY BOOTS	1008010 460160	250
14527 : SITEONE LANDSCAPE SUPPLY, LLC	2025-2	LEE BECK	3/14/2025	15444	SITEONE - LANDSCAPE MAINTENANCE	2009100 443500	181
14527 : SITEONE LANDSCAPE SUPPLY, LLC	2025-2	LEE BECK	3/14/2025	15445	SITEONE - LANDSCAPE MAINTENANCE	2009100 443500	47.64
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15446	EXPANDING FOAM, FENCE POST MIX	1008010 462650	162.8
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15447	DRILL BITS, SWIVEL JAWS, DARK THREAD CUTTING OIL, BIN SET, SMALL ORGANIZER	1008010 461150	7.72
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15447	DRILL BITS, SWIVEL JAWS, DARK THREAD CUTTING OIL, BIN SET, SMALL ORGANIZER	1008010 460170	110.86



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20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15448	LOCK WASHERS, HEX NUTS AND BOLTS	1008010 461150	17.75
20506 : AREA LANDSCAPE SUPPLY IN	2025-2	BLAKE HARVEY	3/14/2025	15449	LANDSCAPE SUPPLIES	1008010 463200	554
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15450	DRILL BIT SET, DRILL BITS, METAL STRAPS, ROOFING SCREWS	1008010 462650	16.62
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15450	DRILL BIT SET, DRILL BITS, METAL STRAPS, ROOFING SCREWS	1008010 461150	13.97
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15450	DRILL BIT SET, DRILL BITS, METAL STRAPS, ROOFING SCREWS	1008010 460170	160.64
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15451	NAILS AND STRING	1008010 461150	70.94
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15452	REBAR, LUMBER, LONG TAPE, TIE DOWN	1008010 462650	17.98
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15452	REBAR, LUMBER, LONG TAPE, TIE DOWN	1008010 460170	18.17
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15452	REBAR, LUMBER, LONG TAPE, TIE DOWN	1008010 461150	108
20101 : AMAZON.COM SERVICES INC	2025-2	SCOTT HILAND	3/14/2025	15453	TIDE PODS FOR PW LAUNDRY	1008010 461990	430.56
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15454	WIRE CONNECTOR NUT KITS	1008010 461150	35.64



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20101 : AMAZON.COM SERVICES INC	2025-2	SCOTT HILAND	3/14/2025	15455	WHITE BOARD FOR PARKS MAINTENANCE BUILDING	1008010 460100	179.99
20101 : AMAZON.COM SERVICES INC	2025-2	SCOTT HILAND	3/14/2025	15456	GARBAGE CANS FOR PARKING GARAGE	1008010 460180	296.94
20101 : AMAZON.COM SERVICES INC	2025-2	SCOTT HILAND	3/14/2025	15457	SAMSUNG TV FOR PARKS MAINTENANCE BUILDING	1008010 460120	267.99
20181 : JC LICHT LLC	2025-2	SCOTT HILAND	3/14/2025	15458	PAINT FOR SPORTSPLEX	2008010 461150	72.6
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15459	TV WALL MOUNT	1008010 460120	104.99
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15460	TV WALL MOUNTS	1008010 460120	538.05
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15461	HEX DRIVE SOCKET CAP BOLTS SCREW SET, WOOD SCREWS, WALL ANCHORS	1008010 461150	88.46
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15462	WIRELESS SOUNDBAR	2008010 460120	347.99
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15463	SAMSUNG SMART TV FOR CPAC	2008010 460120	754.95
20181 : JC LICHT LLC	2025-2	SCOTT HILAND	3/14/2025	15464	PAINT AND PAINT SUPPLIES FOR SPORTSPLEX	2008010 461150	675.77
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15465	AV RACK FOR CPAC	2008010 460120	215.18



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20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15466	CABLE MANAGEMENT FOR DEVELOPMENT SERVICES	1008010 460120	95.92
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15467	SANITARY NAPKIN RECEPTACLE HOLDERS FOR SCHUSSLER PARK	1008010 460990	395.94
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15468	CARD READERS	1008010 460120	660.09
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15469	PALLET JACK FOR PARKS MAINTENANCE BUILDING	1008010 460180	517.92
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15470	TOILET PAPER HOLDERS FOR SCHUSSLER PARK	1008010 460990	249.85
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15471	BATHROOM EXHAUST FANS	1008010 460180	324.56
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15472	HDMI ADAPTERS FOR PUBLIC WORKS	1008010 460120	129.95
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15473	PAPER TOWELS FOR PUBLIC WORKS	1008010 461100	145
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15474	CARD READER FOR POLICE DEPARTMENT	1008010 460120	195
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15475	POWER STIP, CORD ORGANIZER BOXES, PHOTOELECTRIC SWITCH/SENSORS	1008010 460120	2177.44
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15476	SWITCH PLATE CARD READER	1008010 460120	158.99

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20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15477	GARAGE DOOR OPENER	1008010 460180	202.84
9656 : MENARDS - HOMER GLEN	2025-2	GEORGIANA SZYMCAK	3/14/2025	15478	MENARDS - DRILL BITS, SOCKET, SCREWS, WATERPROOF SEALER, STAIN, PAINT ROLLER COVER & FRAME, BRUSH	1008010 460170	23.96
9656 : MENARDS - HOMER GLEN	2025-2	GEORGIANA SZYMCAK	3/14/2025	15478	MENARDS - DRILL BITS, SOCKET, SCREWS, WATERPROOF SEALER, STAIN, PAINT ROLLER COVER & FRAME, BRUSH	1008010 461150	150.46
20080 : LOWES COMPANIES INC.	2025-2	GEORGIANA SZYMCAK	3/14/2025	15479	LOWE'S - TOOL BAG AND STORAGE BINS	1008010 460170	34.98
20080 : LOWES COMPANIES INC.	2025-2	GEORGIANA SZYMCAK	3/14/2025	15479	LOWE'S - TOOL BAG AND STORAGE BINS	1008010 460990	74.94
21098 : FERGUSON ENTERPRISES LLC	2025-2	ROBERT PANKONIN	3/14/2025	15480	FERGUSON - BATHROOM TOILET AND SINK REPAIR VALVE KITS	2009100 460180	295.07
20080 : LOWES COMPANIES INC.	2025-2	ROBERT PANKONIN	3/14/2025	15481	LOWES - MISC. ELECTRICAL EQUIPMENT	2009100 461150	35.96
21778 : JUSTRITE MANUFACTURING C	2025-2	DOREEN BIELA	3/14/2025	15482	SPEC EVENT EQUIP PURCHASE CABLE COVERS JUSTRITE MFG	1009220 460180	4751.1
20015 : AMAZON.COM INC.	2025-2	DOREEN BIELA	3/14/2025	15483	LUCKY EGG HUNT PRIZES AMAZON	1009220 460990	35.95
20015 : AMAZON.COM INC.	2025-2	DOREEN BIELA	3/14/2025	15484	LUCKY EGG HUNT PRIZES AMAZON	1009220 460990	325.71
20015 : AMAZON.COM INC.	2025-2	DOREEN BIELA	3/14/2025	15485	LUCKY EGG HUNT SUPPLIES AMAZON	1009220 460990	52.47

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15521 : CROSSMARK PRINTING, INC.	2025-2	DOREEN BIELA	3/14/2025	15486	LUCKY EGG HUNT BANNER CROSSMARK	1009220 460285	95
20152 : ORIENTAL TRADING COMPANY	2025-2	DOREEN BIELA	3/14/2025	15487	LUCKY EGG HUNT PRIZES - FUN EXPRESS	1009220 460990	312.63
20152 : ORIENTAL TRADING COMPANY	2025-2	DOREEN BIELA	3/14/2025	15488	LUCKY EGG HUNT PRIZES FUN EXPRESS	1009220 460990	1164.88
20015 : AMAZON.COM INC.	2025-2	DOREEN BIELA	3/14/2025	15489	LUCKY EGG HUNT PRIZES AMAZON	1009220 460990	178.4
20015 : AMAZON.COM INC.	2025-2	DOREEN BIELA	3/14/2025	15490	LUCKY EGG HUNT SUPPLIES AMAZON	1009220 460990	27.4
20015 : AMAZON.COM INC.	2025-2	DOREEN BIELA	3/14/2025	15491	LUCKY EGG HUNT BUNNY COSTUME AMAZON	1009220 460990	48.99
20098 : SPOTIFY AB	2025-2	DOREEN BIELA	3/14/2025	15492	SPEC EVENTS MUSIC SUBSCRIPTION FEE MARCH	1009220 442990	16.99
20015 : AMAZON.COM INC.	2025-2	Allison Cann	3/14/2025	15493	PRE SCHOOL FAIR SUPPLIES- BUBBLE WANDS	2009200 464180	31.59
20090 : MICHAELS STORES INC. (RE	2025-2	Allison Cann	3/14/2025	15494	PRESCHOOL FAIR SUPPLIES- PIPE CLEANERS, STICKERS, ETC.	2009200 464180	65.64
15521 : CROSSMARK PRINTING, INC.	2025-2	Allison Cann	3/14/2025	15495	PRESCHOOL OPEN HOUSE BANNER- SIGNS	2009200 460140	95
15521 : CROSSMARK PRINTING, INC.	2025-2	Allison Cann	3/14/2025	15496	DAY CAMP REGISTRATION BANNERS-SIGNS	2009200 460140	275



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21734 : BSN SPORTS LLC	2025-2	JUSTIN BANKS	3/14/2025	15497	TSHIRTS PROGRAMS - SPECIAL OLYMPICS STATE BASKETBALL	2009210 464200	249.84
21784 : NORMAL HOTEL PARTNERS LL	2025-2	JUSTIN BANKS	3/14/2025	15498	DONATIONS - PROGRAMS - SPECIAL OLYMPICS - STATE WEEKENDS HOTEL BASKETBALL	200 223420	1693.44
21734 : BSN SPORTS LLC	2025-2	JUSTIN BANKS	3/14/2025	15499	TSHIRTS - SPECIAL OLYMPICS JERSEY GAME UNIFORMS SOCCER	2009210 464200	1102
20015 : AMAZON.COM INC.	2025-2	JUSTIN BANKS	3/14/2025	15500	DOMESTIC SUPPLIES - GENERAL INTEREST PROGRAMS - ICE PACKS	2009210 460150	63.98
1065 : AMERICAN PLANNING ASSOC.	2025-2	STEVE MARCIANI	3/14/2025	15501	2025 NATIONAL PLANNING CONFERENCE	1006000 429100	835
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15502	LOWE'S - BITS AND SCREWS	1008010 461150	29.92
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15503	LOWE'S - DOWELS	1008010 461150	5.48
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15504	LOWE'S - DOOR HARDWARE	1008010 461150	7.88
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15505	MENARDS - LOCK INSTALLATION KIT	5008150 461150	26.98
21114 : WHITMORE INVESTMENTS	2025-2	LANCE SCHIERA	3/14/2025	15506	ACE HARDWARE - BATTERIES, TAPE	2008010 461150	19.98
21114 : WHITMORE INVESTMENTS	2025-2	LANCE SCHIERA	3/14/2025	15506	ACE HARDWARE - BATTERIES, TAPE	2008010 460990	35.98



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20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15507	LOWE'S - CASTERS, SCREWS AND HOOKS	1008010 461150	77.44
21114 : WHITMORE INVESTMENTS	2025-2	LANCE SCHIERA	3/14/2025	15508	ACE HARDWARE - WET/DRY VACUUM PARTS	2008010 461450	62.98
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15509	LOWE'S - FASTENER KIT	2008010 461150	35.48
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15510	LOWE'S - PAPER TOWEL HOLDER	2008010 460150	8.98
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15511	MENARDS - PLUMBING SUPPLIES: SUPPLY LINE & VALVE	2008010 461150	40.08
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15512	MENARDS - SUPPLY LINE	2008010 461150	5.75
21114 : WHITMORE INVESTMENTS	2025-2	LANCE SCHIERA	3/14/2025	15513	ACE HARDWARE - FAUCET AND PLUMBING SUPPLIES FOR SPORTSPLEX	2008010 461150	354.53
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15514	MENARDS - PLUMBING SUPPLIES: SHOWERHEADS, NOZZLE	1008010 461150	72.29
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15515	LOWE'S - PLUMBING PUTTY FOR A DRAIN LEAK AT POLICE DEPARTMENT	1008010 461150	29.92
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15516	LOWE'S - VACUUM	1008010 460180	99.99
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15517	LOWE'S - DOOR STOP	1008010 461150	25



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20866 : HUMAN RESOURCE CERTIFICAT	2025-2	JAMES CULOTTA	3/14/2025	15518	HUMAN RESOURCE CERTIFICATION INSTITUTE PRO: EMPLOYEMENT LAW TRAINING	1001000 429100	399
21781 : CENTRAL ILL PIZZA LLC	2025-2	MICHAELA TRAIL	3/14/2025	15519	DONATIONS - SPECIAL OLYMPICS STATE BASKETBALL TOURNAMENT TEAM PIZZA PARTY	2009210 464420	100.1
20697 : ARENA ENTERPRISES INC	2025-2	MICHAELA TRAIL	3/14/2025	15520	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES MARCH 6	2009210 464100	30
20697 : ARENA ENTERPRISES INC	2025-2	MICHAELA TRAIL	3/14/2025	15521	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MARCH 5	2009210 464100	247.5
20697 : ARENA ENTERPRISES INC	2025-2	MICHAELA TRAIL	3/14/2025	15522	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES FEB 27	2009210 464100	30
21783 : WALL 2 WALL FLOORING INC.	2025-2	MATTHEW MORLEY	3/14/2025	15523	TILE FLOORING FOR PUBLIC WORKS	1008010 462650	898.19
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15524	RECEPT PLATE, PATCH COMPOUND AND SPACKLE	1008010 461150	23.64
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15525	FLOORING, CUTTER AND UTILITY KNIFE	1008010 460170	174.96
20084 : THE HOME DEPOT INC	2025-2	MATTHEW MORLEY	3/14/2025	15526	ELECTRICAL OUTLETS, SWITCH AND WALL PLATES	1008010 461150	233.24
20181 : JC LICHT LLC	2025-2	MATTHEW MORLEY	3/14/2025	15527	PAINT AND PAINT SUPPLIES FOR PUBLIC WORKS	1008010 461150	138.06
20181 : JC LICHT LLC	2025-2	MATTHEW MORLEY	3/14/2025	15528	PAINT FOR PUBLIC WORKS	1008010 461150	93.44

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20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15529	PVC PIPE, PVC PIPE FITTINGS, SAFETY HEARING, WORK & SAFETY GLOVES	2008010 461150	13.48
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15529	PVC PIPE, PVC PIPE FITTINGS, SAFETY HEARING, WORK & SAFETY GLOVES	2008010 460160	92.46
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15530	WIRE STRIPPERS AND SCREWS	2008010 461150	35.69
20181 : JC LICHT LLC	2025-2	MATTHEW MORLEY	3/14/2025	15531	PAINT AND PAINT SUPPLIES FOR CPAC	2008010 461150	69.2
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15532	CABLE ZIP TIES AND DRAWER PULLS	2008010 461150	17.98
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15532	CABLE ZIP TIES AND DRAWER PULLS	2008010 460990	15.96
20084 : THE HOME DEPOT INC	2025-2	MATTHEW MORLEY	3/14/2025	15533	INDOOR/OUTDOOR TWISTED PAIR CABLE, MODULAR PLUG CRIMPER, CONDUIT BENDER, ELECTRICAL TUBING COUPLINGS	2008010 460170	10.97
20084 : THE HOME DEPOT INC	2025-2	MATTHEW MORLEY	3/14/2025	15533	INDOOR/OUTDOOR TWISTED PAIR CABLE, MODULAR PLUG CRIMPER, CONDUIT BENDER, ELECTRICAL TUBING COUPLINGS	2008010 461150	354.46
9656 : MENARDS - HOMER GLEN	2025-2	MATTHEW MORLEY	3/14/2025	15534	KITCHEN SINK, SCREWS, DRYWALL SCREWS, SUPPLY VALVES, PVC ADAPTERS AND ELBOWS	2008010 461150	476.4
21345 : ARLINGTON CABINETRY INC.	2025-2	MATTHEW MORLEY	3/14/2025	15535	CABINETS FOR DEVELOPMENT SERVICES	1008010 462650	1129.44
9656 : MENARDS - HOMER GLEN	2025-2	MATTHEW MORLEY	3/14/2025	15536	ELECTRICAL WIRE, COPPER PIPE, CONDUIT, SCREWS, CONNECTORS, BLANK COVER, GFI'S MIXING PADDLE	2008010 461150	705.57



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9656 : MENARDS - HOMER GLEN	2025-2	MATTHEW MORLEY	3/14/2025	15537	COUNTER TOPS, LIGHT SWITCHES, CONDUIT FITTINGS AND OUTLETS	1008010 462650	15.98
9656 : MENARDS - HOMER GLEN	2025-2	MATTHEW MORLEY	3/14/2025	15537	COUNTER TOPS, LIGHT SWITCHES, CONDUIT FITTINGS AND OUTLETS	1008010 461150	244.4
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15538	CONDUIT FITTINGS, SCREWDRIVER	2008010 460170	34.98
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15538	CONDUIT FITTINGS, SCREWDRIVER	2008010 461150	12.76
21669 : FEDEX OFFICE AND PRINT SE	2025-2	CARRIE HABERSTITCH	3/14/2025	15539	DTOP SUBDIVISION PLATS	100 223200	44.8
20157 : THE MORTON ARBORETUM	2025-2	CARRIE HABERSTITCH	3/14/2025	15540	BASIC PLANT ID COURSE-ONLINE BASED- ANDREW GARDINER	1006020 429100	24
21669 : FEDEX OFFICE AND PRINT SE	2025-2	CARRIE HABERSTITCH	3/14/2025	15541	PLAT RETURN TO PETITIONER DP-24-00502	100 223200	13.74
20061 : UNITED STATES POSTAL SERV	2025-2	CARRIE HABERSTITCH	3/14/2025	15542	REZONING NOTIFICATION LEGISTAR FILE 2025-0159	1006020 441600	4.4
20061 : UNITED STATES POSTAL SERV	2025-2	CARRIE HABERSTITCH	3/14/2025	15543	REZONING NOTIFICATION LEGISTAR FILE 2025-0161	1006020 441600	27.3
20061 : UNITED STATES POSTAL SERV	2025-2	CARRIE HABERSTITCH	3/14/2025	15544	REZONING NOTIFICATION LEGISTAR FILE 2025-0162	1006020 441600	78
20061 : UNITED STATES POSTAL SERV	2025-2	CARRIE HABERSTITCH	3/14/2025	15545	REZONING NOTIFICATION LEGISTAR FILE 2025-0163	1006020 441600	25.35



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20061 : UNITED STATES POSTAL SERV	2025-2	CARRIE HABERSTITCH	3/14/2025	15546	REZONING NOTIFICATION LEGISTAR FILE 2025-0158	1006020 441600	16.9
20061 : UNITED STATES POSTAL SERV	2025-2	CARRIE HABERSTITCH	3/14/2025	15547	REZONING NOTIFICATION LEGISTAR FILE 2025-0160	1006020 441600	4.4
14577 : INTEGRITY SOURCING, LLC	2025-2	STACY LANDIS	3/14/2025	15548	PROMOTIONAL PENS FOR REC AND PARKS DEPARTMENT	2009000 460100	329.48
20015 : AMAZON.COM INC.	2025-2	STACY LANDIS	3/14/2025	15549	SPLEX OFFICE CHAIRS	2009320 460180	199.95
20015 : AMAZON.COM INC.	2025-2	STACY LANDIS	3/14/2025	15550	OFFICE SUPPLIES	2009320 460100	40.23
20015 : AMAZON.COM INC.	2025-2	STACY LANDIS	3/14/2025	15551	CPAC APPAREL	2009300 460190	125.93
20015 : AMAZON.COM INC.	2025-2	STACY LANDIS	3/14/2025	15552	UNIFORMS RETURNED	2009300 460190	-17.99
20015 : AMAZON.COM INC.	2025-2	STACY LANDIS	3/14/2025	15553	CPAC APPAREL	2009300 460190	53.57
3851 : ACTIVE NETWORK, LLC	2025-2	STACY LANDIS	3/14/2025	15554	ACTIVENET CHARGEBACK	2009000 490990	65
20015 : AMAZON.COM INC.	2025-2	ANTHONY NOTO	3/14/2025	15555	PW/UTILITIES/NOTO. SCH80 PVC FITTINGS FOR MPS CHLORINE SYSTEM	5008150 443200	50.31
21097 : HD SUPPLY FACILITIES MAIN	2025-2	ANTHONY NOTO	3/14/2025	15556	PW/UTILITIES/NOTO. HYDRANT FITTINGS FOR BACKFLOW DEVICES/PE TUBING FOR CL2 SYSTEM/CL2 REAGENT PACK	5008150 461850	376.75



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9656 : MENARDS - HOMER GLEN	2025-2	ANTHONY NOTO	3/14/2025	15557	PW/UTILITIES/NOTO. FITTINGS AND HARDWARE TO BUILD DEEP WATER SAMPLING POT	5008150 460990	117.39
20101 : AMAZON.COM SERVICES INC	2025-2	ANTHONY NOTO	3/14/2025	15558	PW/UTILITIES/NOTO. FLUKE MEGOHMMETER	5008150 460120	706.99
20101 : AMAZON.COM SERVICES INC	2025-2	ANTHONY NOTO	3/14/2025	15559	PW/UTILITIES/NOTO. NOTEBOOKS FOR ALL REMOTE SITES TO REPLACE OLD BOOKS WITH WATERLY SOFTWARE	5008100 460140	262.92
20080 : LOWES COMPANIES INC.	2025-2	ANTHONY NOTO	3/14/2025	15560	PW/UTILITIES/NOTO. STEP LADDER, HOLE SAW KIT, CARABINERS, AND ELECTRICAL SPADE CONNECTIONS	5008150 460120	37.24
20080 : LOWES COMPANIES INC.	2025-2	ANTHONY NOTO	3/14/2025	15560	PW/UTILITIES/NOTO. STEP LADDER, HOLE SAW KIT, CARABINERS, AND ELECTRICAL SPADE CONNECTIONS	5008150 460170	143.96
20080 : LOWES COMPANIES INC.	2025-2	ANTHONY NOTO	3/14/2025	15560	PW/UTILITIES/NOTO. STEP LADDER, HOLE SAW KIT, CARABINERS, AND ELECTRICAL SPADE CONNECTIONS	5008150 460990	36.38
2973 : AIR ONE EQUIPMENT, INC.	2025-2	ANTHONY NOTO	3/14/2025	15561	PW/UTILITIES/NOTO. TESTING GAS FOR MSA GAS MONITOR TESTING DOCK	5008150 460160	486.01
20601 : WW GRAINGER	2025-2	ANTHONY NOTO	3/14/2025	15562	PW/UTILITIES/NOTO. HOUR METERS FOR THE PUMPS AT CRYSTAL SPRINGS LS	5008160 461450	85.41
20367 : AMERICAN WATER WORKS ASSN	2025-2	ANTHONY NOTO	3/14/2025	15563	PW/UTILITIES/NOTO. WATERCON FULL CONFERENCE REGISTRATION	5008100 429100	450
20744 : ATLANTECH RESELLERS INC	2025-2	BEN SMOGOLSKI	3/14/2025	15564	PARKS GARAGE RACK EQUIPMENT CABLESANDKITS	1004000 465300	21.78
20053 : CDW LLC	2025-2	BEN SMOGOLSKI	3/14/2025	15565	EMPLOYEE RFID BADGES HR CDWG	1004000 465300	1268

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20015 : AMAZON.COM INC.	2025-2	RICHARD DALZELL	3/14/2025	15566	HID PROXIMITY READER - SECURITY GATES	7000000 460180	806.25
20101 : AMAZON.COM SERVICES INC	2025-2	RICHARD DALZELL	3/14/2025	15567	WD HARD DRIVE REFUND	7000000 460180	-124.99
20015 : AMAZON.COM INC.	2025-2	RICHARD DALZELL	3/14/2025	15568	PROXIMITY HID RECEIVERS - SECURITY GATES	7000000 460180	1212.98
20015 : AMAZON.COM INC.	2025-2	RICHARD DALZELL	3/14/2025	15569	WD HARD DRIVE REFUND	7000000 460180	-24.99
20015 : AMAZON.COM INC.	2025-2	RICHARD DALZELL	3/14/2025	15570	SERVER RACK SCREWS AND WASHERS	7000000 460180	13.71
20101 : AMAZON.COM SERVICES INC	2025-2	RICHARD DALZELL	3/14/2025	15571	PORTABLE HARD DRIVES	7000000 463400	108.99
20101 : AMAZON.COM SERVICES INC	2025-2	RICHARD DALZELL	3/14/2025	15572	WD HARD DRIVE REFUND	7000000 460180	-78.42
20015 : AMAZON.COM INC.	2025-2	RICHARD DALZELL	3/14/2025	15573	SANITIZER WIPES	7000000 460100	58.4
20015 : AMAZON.COM INC.	2025-2	RICHARD DALZELL	3/14/2025	15574	HARD DRIVE ENCLOSURE	7000000 463400	24.99
20101 : AMAZON.COM SERVICES INC	2025-2	RICHARD DALZELL	3/14/2025	15575	WIRELESS KEYBOARD AND MOUSE COMBO	7000000 460180	78.42
20020 : AMAZON.COM INC.	2025-2	RICHARD DALZELL	3/14/2025	15576	AWS BACKUP SERVICES - FEBRUARY 2025	7000000 441100	465.99



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20038 : MCMASTER-CARR SUPPLY CO	2025-2	JAKE SVENCNER	3/14/2025	15577	PW/Utility/JSvencner- Pipe threader adapter	5008150 460170	164.86
20367 : AMERICAN WATER WORKS ASSN	2025-2	JAKE SVENCNER	3/14/2025	15578	PW/UTILITY/JSVENENCER- WATERCON, AWWA WATER CONFERENCE ADMISSION.	5008100 429100	450
2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	2025-2	KENNETH DADO	3/14/2025	15579	PAINT FOR UTILITY LOCATES	5008150 460990	1365
21114 : WHITMORE INVESTMENTS	2025-2	KENNETH DADO	3/14/2025	15580	BIB COVERAL FOR MIKE HANSEN	5008100 460190	119.99
20062 : RED WING SHOE CO INC	2025-2	KENNETH DADO	3/14/2025	15581	BOOT PURCHASE FOR BRADLEY PATRICKS	5008100 460190	229.99
15175 : LINDAHL BROTHERS INC	2025-2	SAMUEL BROKOP	3/14/2025	15582	EMULSON FOR PAVING REPAIRS	1008020 462800	60
15175 : LINDAHL BROTHERS INC	2025-2	SAMUEL BROKOP	3/14/2025	15583	COLD PATCH POTHOLE MATERIAL	1008020 462800	1240
20080 : LOWES COMPANIES INC.	2025-2	SAMUEL BROKOP	3/14/2025	15584	TOOLS FOR POTHOLE HOTBOX MAINTENANCE	1008020 460170	46.42
20062 : RED WING SHOE CO INC	2025-2	SAMUEL BROKOP	3/14/2025	15585	BOOTS FOR JASON VILLAGOMEZ	1008020 460190	250
20062 : RED WING SHOE CO INC	2025-2	SAMUEL BROKOP	3/14/2025	15586	BOOTS FOR REYES VEGA	1008020 460190	250
20062 : RED WING SHOE CO INC	2025-2	SAMUEL BROKOP	3/14/2025	15587	BOOTS FOR MATT ASBRAND	1008020 460190	224.99



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20062 : RED WING SHOE CO INC	2025-2	SAMUEL BROKOP	3/14/2025	15588	BOOTS FOR TIM LYNCH	1008020 460190	250.98
20062 : RED WING SHOE CO INC	2025-2	SAMUEL BROKOP	3/14/2025	15589	SAFETY/WORK BOOTS FOR JONATHAN HALL	1008020 460190	250
20101 : AMAZON.COM SERVICES INC	2025-2	SAMUEL BROKOP	3/14/2025	15590	REFUND OF RETURNED ITEMS	1008020 460170	-200.35
20044 : RUSSO HARDWARE INC	2025-2	SAMUEL BROKOP	3/14/2025	15591	PINK MARKING PAINT FOR SIDEWALK PROGRAM	1008020 460190	77.88
20080 : LOWES COMPANIES INC.	2025-2	RYAN CALLAGHAN	3/14/2025	15592	TOOLS FOR TANK FARM	1008020 460170	170.88
20015 : AMAZON.COM INC.	2025-2	DAVID FALTIN	3/14/2025	15593	CUP HOLDER AND IPHONE CHARGER	1008020 460170	41.98
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15594	CLEANING PADS, FLOOR SEALER, FLOOR POLISH, ELECTRICAL TOOL, DRYWALL, TROWEL, ELECTRIC CABLES	1008010 460170	36.99
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15594	CLEANING PADS, FLOOR SEALER, FLOOR POLISH, ELECTRICAL TOOL, DRYWALL, TROWEL, ELECTRIC CABLES	1008010 460120	5.99
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15594	CLEANING PADS, FLOOR SEALER, FLOOR POLISH, ELECTRICAL TOOL, DRYWALL, TROWEL, ELECTRIC CABLES	1008010 461100	85.94
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15594	CLEANING PADS, FLOOR SEALER, FLOOR POLISH, ELECTRICAL TOOL, DRYWALL, TROWEL, ELECTRIC CABLES	1008010 461150	167.85
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15595	HDMI CABLE	2008010 461150	15.96



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20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15596	SHUT OFF VALVE AND A TEST METER	2008010 461150	9.98
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15596	SHUT OFF VALVE AND A TEST METER	2008010 460170	54.98
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15597	CEILING FANS, CEILING FAN PARTS, ROUTER	2008010 460170	49
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15597	CEILING FANS, CEILING FAN PARTS, ROUTER	2008010 461150	448.73
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15598	RETURNED PLUMBING SUPPLIES	2008010 461150	-33.8
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15599	PVC ELBOW, PIPE & FITTINGS, TRAP ADAPTER, REPAIR COUPLING, PVC PIPE	2008010 461150	33.8
20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15600	FITTINGS, ADAPTERS, PVC AND PIPE	2008010 461150	14.35
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15601	ELECTRICAL BOX COVERS	2008010 461150	24.48
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15602	BAND SAW BLADES, LUMBER, DRAWER PULLS AND BLANK WALL PLATES	2008010 461150	253.2
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15603	CEILING FAN, PIPE STRAP, WRAP AROUND LIGHTS, TROWEL, SCREWS AND PRIMER, GFCI AND PAIL	2008010 461100	8.38
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15603	CEILING FAN, PIPE STRAP, WRAP AROUND LIGHTS, TROWEL, SCREWS AND PRIMER, GFCI AND PAIL	2008010 461150	900.98

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9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15604	WINDOW LOCK, VIDEO ADAPTER	1008010 461150	19.66
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15605	CLEANING CLOTHS, SPONGES, SCOURING PADS, LYSOL, WINDOW HARDWARE, BLANK WALL PLATE	1008010 461150	10.22
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15605	CLEANING CLOTHS, SPONGES, SCOURING PADS, LYSOL, WINDOW HARDWARE, BLANK WALL PLATE	1008010 461100	42.14
20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15606	ELECTRICAL TOOLS AND A SAW BLADE	1008010 460170	115.94
20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15606	ELECTRICAL TOOLS AND A SAW BLADE	1008010 461150	78.9
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15607	PIPE FITTINGS	1008010 461150	5.99
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15608	PVC PIPE, PVC ELBOW, ADAPTER, PRIMER, CLEAR CEMENT, REBAR, POLY CLEAR COAT	1008010 461150	282.55
20181 : JC LICHT LLC	2025-2	Michael Mazza	3/14/2025	15609	PAINT FOR SPORTSPLEX	2008010 461150	321.96
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15610	HARD SURFACE CLEANER AND REFILL FOR SPRAY MOPS, SPRAY BOTTLES	1008010 461100	24.81
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15611	GAS DETECTOR AND ALARM	1008010 442810	154.44
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15612	LIQUID DISH SOAP, MOP WITH EXTENDABLE HANDLE AND A VACUUM CLEANER	1008010 460180	199.99



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20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15612	LIQUID DISH SOAP, MOP WITH EXTENDABLE HANDLE AND A VACUUM CLEANER	1008010 461100	69.94
20038 : MCMASTER-CARR SUPPLY CO	2025-2	Michael Mazza	3/14/2025	15613	BUILDING MATERIALS, UNTHREADED BUMPER	1008010 462650	56.36
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15614	SUPER GLUE, TOOLS, ANGLE GRINDER ATTACHEMENTS	1008010 460990	7.88
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15614	SUPER GLUE, TOOLS, ANGLE GRINDER ATTACHEMENTS	1008010 460170	255
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15615	MAXI CURE/INSTA-SET COMBO PACK	1008010 460990	14.82
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15616	EXTENSION CORD REELS, CABLE	1008010 461150	204.78
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15617	REPLACEMENT FILTER FOR BOTTLELESS WATER COOLERS	1008010 461450	159.9
20372 : ILLINOIS ARBORIST ASSOCIA	2025-2	Michael Mazza	3/14/2025	15618	ARBORIST TRAINING FOR CHARLES ADAM	1008010 429100	275
20372 : ILLINOIS ARBORIST ASSOCIA	2025-2	Michael Mazza	3/14/2025	15619	ARBORIST TRAINING FOR JOE RAJCA	1008010 429100	275
20372 : ILLINOIS ARBORIST ASSOCIA	2025-2	Michael Mazza	3/14/2025	15620	ARBORIST TRAINING FOR JIM SHANAHAN	1008010 429100	275
20372 : ILLINOIS ARBORIST ASSOCIA	2025-2	Michael Mazza	3/14/2025	15621	ARBORIST TRAINING FOR KEVIN STEPHENS	1008010 429100	275

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20084 : THE HOME DEPOT INC	2025-2	Michael Mazza	3/14/2025	15622	DRYWALL FOR SPORTSPLEX	2008010 461150	29.08
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15623	TRIPLE A BATTERIES	1008010 460990	44.49
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15624	TAPE - PRISMATIC CONSPICUITY MARKINGS	1008010 460990	289.9
20080 : LOWES COMPANIES INC.	2025-2	Michael Mazza	3/14/2025	15625	SAW BLADE, PLYWOOD, SHEATHING	2008010 460170	24.98
20080 : LOWES COMPANIES INC.	2025-2	Michael Mazza	3/14/2025	15625	SAW BLADE, PLYWOOD, SHEATHING	2008010 461150	191.95
20080 : LOWES COMPANIES INC.	2025-2	Michael Mazza	3/14/2025	15626	SAW AND PLYWOOD	1008010 460170	24.98
20080 : LOWES COMPANIES INC.	2025-2	Michael Mazza	3/14/2025	15626	SAW AND PLYWOOD	1008010 461150	214.19
20080 : LOWES COMPANIES INC.	2025-2	Michael Mazza	3/14/2025	15627	RETURNED SUPPLIES	1008010 461150	-239.17
20181 : JC LICHT LLC	2025-2	Michael Mazza	3/14/2025	15628	PAINT & PAINT SUPPLIES: BRUSHES, CAULK GUN, PAINTER'S TAPE, DROP CLOTH	2008010 461150	736.77
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15629	BATTERIES	1008010 460990	256.97
21651 : MAINTAINX INC.	2025-2	Michael Mazza	3/14/2025	15630	MAINTAINX PREMIUM PLAN (2 SEATS)	1008010 429100	118

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20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15631	REFLECTIVE HEAVY DUTY TAPE, OUTDOOR AND WATERPROOF	1008010 460990	49.21
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15632	MULTI-DEVICE WIRELESS MOUSE	1008010 460120	33
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15633	CAUTION LOW CLEARANCE VINYL STICKER	1008010 460160	22.77
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15634	SAFETY SIGNS - INDOOR OR OUTDOOR USE	1008010 460160	17.98
21786 : RECREATIONAL EQUIPMENT IN	2025-2	Michael Mazza	3/14/2025	15636	UNIFORMS	1008010 460190	239.8
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15637	SANITARY NAPKIN DISPOSAL WALL MOUNTED RECEPTACLE	1008010 460990	86.4
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15638	LONG FLOATING WALL MOUNTED SHELVES	1008010 462650	69.98
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15639	TOILET TISSUE ROLLER SPINDLE	1008010 460150	79.18
20080 : LOWES COMPANIES INC.	2025-2	Michael Mazza	3/14/2025	15640	TAMPER, DRILL BITS, BITS AND ANCHORS	1008010 461150	65.66
20080 : LOWES COMPANIES INC.	2025-2	Michael Mazza	3/14/2025	15640	TAMPER, DRILL BITS, BITS AND ANCHORS	1008010 460170	124.8
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15641	METAL RIM KEY TAGS, TOUCHPOINT ENTRY KEY LOCKER	1008010 461990	132.67

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20148 : NATIONAL ARBOR DAY FOUND	2025-2	Michael Mazza	3/14/2025	15642	EIGHT TREE CITY USA FLAGS	1008010 460990	511.6
20080 : LOWES COMPANIES INC.	2025-2	NEAL LITKO	3/14/2025	15643	PW/UTILITIES/LITKO LOWES.SUPPLIES FOR 151ST ST JOB	5008170 460990	152.69
20080 : LOWES COMPANIES INC.	2025-2	NEAL LITKO	3/14/2025	15644	PW/UTILITIES/LITKO LOWES TOOLS FOR TRUCK 6062	5008150 460170	50.32
9656 : MENARDS - HOMER GLEN	2025-2	NEAL LITKO	3/14/2025	15645	PW/UTILITIES/LITKO MENARDS TOOLS FOR 6002	5008150 460170	57.61
20080 : LOWES COMPANIES INC.	2025-2	MARK RISHEL	3/14/2025	15646	LOWE'S - SCREWDRIVERS	5008150 460170	13.98
20236 : DOUGLAS INDUSTRIES INC	2025-2	BEAU BREUNIG	3/14/2025	15647	DOUGLAS - FIELD TOOLS	2009100 460170	3056.85
20080 : LOWES COMPANIES INC.	2025-2	BEAU BREUNIG	3/14/2025	15648	LOWES - BROOM AND BUCKETS FOR SCHUSSLER	2009100 461990	42.86
20101 : AMAZON.COM SERVICES INC	2025-2	BEAU BREUNIG	3/14/2025	15649	AMAZON - OFFICE CHAIR	2009100 460100	161.1
20069 : AJS PAPA JOES INC	2025-2	BEAU BREUNIG	3/14/2025	15650	PAPA JOES - FOOD FOR EMPLOYEE APPRECIATION DAY	2009100 460155	40.69
20069 : AJS PAPA JOES INC	2025-2	BEAU BREUNIG	3/14/2025	15651	PAPA JOES - FOOD FOR EMPLOYEE APPRECIATION DAY LUNCH	2009100 460155	144.2
20015 : AMAZON.COM INC.	2025-2	BEAU BREUNIG	3/14/2025	15652	AMAZON - OFFICE KEYBOARD & MOUSE	2009100 460100	37.76



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20015 : AMAZON.COM INC.	2025-2	BEAU BREUNIG	3/14/2025	15653	AMAZON - OFFICE CHAIR	2009100 460100	39.98
20236 : DOUGLAS INDUSTRIES INC	2025-2	BEAU BREUNIG	3/14/2025	15654	DOUGLAS - FIELD EQUIPMENT	2009100 461350	1596
20072 : DINOJUMP.COM	2025-2	BROOKE WINDLE	3/14/2025	15655	PRESCHOOL END OF YEAR PARTY JUMPHOUSE DEPOSIT	2009200 464180	50
20385 : LAMINATING AND BINDING S	2025-2	BROOKE WINDLE	3/14/2025	15656	PRESCHOOL LAMINATE REFILL FOR OUR LAMINATOR	2009200 464180	140.46
20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15657	PRESCHOOL SUPPLIES FOR END OF YEAR PROJECTS AND PARTIES OF POPSICLES, FOLDERS, BAGS, KEY CHAINS,ETC	2009200 464180	76.43
20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15658	PRESCHOOL PROGRAM SUPPLIES OF UNFINISHED WOOD TO MAKE BULK END OF YEAR GIFTS FOR PARENTS	2009200 464180	18.15
20101 : AMAZON.COM SERVICES INC	2025-2	BROOKE WINDLE	3/14/2025	15659	PRESCHOOL PROGRAM BULLETIN BOARD PROTECTORS	2009200 464180	15.56
20101 : AMAZON.COM SERVICES INC	2025-2	BROOKE WINDLE	3/14/2025	15660	PRESCHOOL PROGRAM PURCHASE OF BOOK FOR CLASSROOMS AND PRESCHOOL FAIR	2009200 464180	8.49
20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15661	PRESCHOOL PURCHASE OF EASTER BUNNY COSTUME FOR YEARLY PARTIES	2009200 464180	47.99
20101 : AMAZON.COM SERVICES INC	2025-2	BROOKE WINDLE	3/14/2025	15662	PRESCHOOL PROGRAM PURCHASE OF SKITTLES CANDY FOR SCIENCE PROJECTS FOR SCHOOL	2009200 464180	24.05
20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15663	PRESCHOOL RESTOCK OF I.D. BADGE HOLDERS	2009200 464180	5.89



# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 553 STATUS: Actual, Approved TYPE: INSTATETRAVEL - IN-STATE TRAVEL - OVERNIGHT STAY  
 EMPLOYEE: 1936 KRYSTINA FITZGIBBON LOCATION/DEPT: 5015 5000 ENTERED BY: cnetze1  
 YEAR/PER: 2025 5 Next Year DEFAULT ORG: 1005000 - POLICE  
 EVENT: -  
 DESTINATION: EAST PEORIA, IL, US  
 COMMENT: WOMEN IN CRIMINAL JUSTICE CONFERENCE

START DATE/TIME: 04/15/2025 END DATE/TIME: 04/17/2025  
 ESTIMATED DATES: ENTRY 03/19/2025 APPROVAL: 03/21/2025 REJECTION:  
 ACTUAL DATES: ENTRY APPROVAL: 05/13/2025 REJECTION: CASH ADVANCE:  
 FINAL PAYMENT:

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

ESTIMATED TOTAL: 216.00 APPROVED ESTIMATED AMOUNT: 549.20 CASH ADVANCE: 0.00 ACTUAL TOTAL: 211.31

### DETAIL INFORMATION

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/15/2025	23.31	Dollars	1.00	28.00	0.00	23.31

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
DINNER-GSA	04/16/2025	28.00	Dollars	1.00	28.00	0.00	28.00

INFORMATIONAL LINES	ITEM	COMMENT
TRAIN-ED-PCARD		WOMEN IN CRIMINAL JUSTICE CONFERENCE

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 577 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 4 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION  
EVENT: -  
DESTINATION:  
COMMENT: APRIL MILEAGE

ACTUAL DATES: ENTRY 04/30/2025 APPROVAL: 05/04/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 30.80

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	04/30/2025	44.00	PER MILE	0.70	0.00	0.00	30.80

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 579 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED  
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen  
YEAR/PER: 2025 5 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION  
EVENT: -  
DESTINATION:  
COMMENT: LOCAL TRAVEL FOR MEETINGS

ACTUAL DATES: ENTRY 05/01/2025 APPROVAL: 05/05/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 23.10

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	04/30/2025	33.00	PER MILE	0.70	0.00	0.00	23.10

## EMPLOYEE EXPENSE REPORT

### FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	265.21	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00