



# Village of Orland Park

## Total of Open Items Listing

For Board Meeting: Monday, March 2 2026

<b>Bank</b>	<b>Check Amount</b>
700 101070 - Joint ETSB 911	275,147.44
900 101001 - Village Operations	1,210,619.88
<b>Total</b>	<b>1,485,767.32</b>
<b>OPHFC</b>	323,886.13
<b>Pcard</b>	128,314.81
<b>Grand Total</b>	<b>1,937,968.26</b>



**Village of Orland Park**  
**Open Item Listing**  
**Run Date: 2/25/2026 12:35:25 PM User: ljohnson2**  
**Status: POSTED Due Date: March 2, 2026**  
**Bank Account: BMO Harris Bank - Joint ETSB 911**  
**Monday, March 2, 2026**

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
11063 - EVT TECH	7610	63987		03/02/2026	UNIT #1406 - REPLACE LAPTOP DOCKING STATION	7000000 443200	\$145.00
11063 - EVT TECH	7589	64111		03/02/2026	UNIT #1444 - REPLACE MOTOROLA WITH NY5700KG	7000000 443200	\$144.95
<b>Vendor Total</b>							<b>\$289.95</b>
15236 - AT&T	X02032026	63986		03/02/2026	FIRSTNET - DEC 26 - JAN 25, 2026	7000000 441100	\$222.77
<b>Vendor Total</b>							<b>\$222.77</b>
20405 - J&L ELECTRONIC SERVICE, INC	1009438	63988		03/02/2026	VESA MONITOR MOUNTS - DISPATCH CENTERS	7000000 460180	\$3,582.24
20405 - J&L ELECTRONIC SERVICE, INC	1009445	63989		03/02/2026	CORRECT MODUCOMM SPEED DIALS	7000000 443200	\$450.00
20405 - J&L ELECTRONIC SERVICE, INC	1009449	63991		03/02/2026	INSTALL POSITION #6 AT BACKUP DISPATCH CENTER	7000000 443200	\$450.00
20405 - J&L ELECTRONIC SERVICE, INC	1009450	63992		03/02/2026	DIAGNOSE POOR RX/TX AT POS #3	7000000 443200	\$150.00
20405 - J&L ELECTRONIC SERVICE, INC	1009452	63993		03/02/2026	INSTALL MODUCOMM AT POS #6 - BACKUP DISPATCH	7000000 443200	\$1,800.00
20405 - J&L ELECTRONIC SERVICE, INC	1009453	63994		03/02/2026	RELAY RACK - BACKUP DISPATCH CENTER	7000000 460180	\$388.48
<b>Vendor Total</b>							<b>\$6,820.72</b>
21073 - GENERAL COMMUNICATIONS, INC.	354283	63995		03/02/2026	TWENTY HARRIS XL-200P PORTABLE RADIOS	7000000 460180	\$63,214.00
21073 - GENERAL COMMUNICATIONS, INC.	354597	64244		03/02/2026	RADIO MAINTENANCE [12/01/2025 THRU 11/30/2026]	7000000 443200	\$9,600.00
<b>Vendor Total</b>							<b>\$72,814.00</b>
9331 - AXON ENTERPRISE, INC	INUS423310	64202		03/02/2026	AXON - FUSUSONE [02/15/26 - 02/14/27]	7000000 490990	\$195,000.00
<b>Vendor Total</b>							<b>\$195,000.00</b>
<b>Joint ETSB 911 Total</b>							<b>\$275,147.44</b>



**Village of Orland Park**

**Open Item Listing**

**Run Date: 2/25/2026 12:35:25 PM User: ljohnson2**

**Status: POSTED Due Date: March 2, 2026**

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

**Monday, March 2, 2026**

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check	Amount
1030 - AUTOMATIC BUILDING CONTROLS, INC.	19160	64132		03/02/2026	2024-0917 BUILDING AUTOMATION	1008010 443610		\$3,216.67
1030 - AUTOMATIC BUILDING CONTROLS, INC.	19242	64133		03/02/2026	2024-0917 BUILDING AUTOMATION	1008010 443610		\$3,216.63
<b>Vendor Total</b>								<b>\$6,433.30</b>
10592 - NEXT DAY PLUS	5374779	64225	26000192	03/02/2026	2 - CF258X, 2 - W1480X	1005000 460100		\$1,061.40
<b>Vendor Total</b>								<b>\$1,061.40</b>
10753 - CANNON COCHRAN MANAGEMENT - ADMIN	0174313-IN	64086		03/02/2026	CLAIMS ADMIN FEE & ANNUAL ADMIN FEE	6100000 452310		\$3,600.00
10753 - CANNON COCHRAN MANAGEMENT - ADMIN	0175053-IN	64228		03/02/2026	CLAIMS ADMINISTRATION FEE - JANUARY 2026	6100000 452310		\$100.00
<b>Vendor Total</b>								<b>\$3,700.00</b>
1100 - G.W. BERKHEIMER CO., INC.	8159428	64461	26000212	03/02/2026	TECHNICIAN'S METER BAG	1008010 460170		\$71.10
1100 - G.W. BERKHEIMER CO., INC.	8169518	64462	26000212	03/02/2026	BUILDING SUPPLIES FOR THE VILLAGE	1008010 461150		\$255.75
1100 - G.W. BERKHEIMER CO., INC.	8150533	64949	26000212	03/02/2026	BUILDING SUPPLIES FOR THE VILLAGE	1008010 461450		\$202.23
<b>Vendor Total</b>								<b>\$529.08</b>
11147 - ELEVATOR INSPECTION SERVICES, INC	00360652	64047	25000139	03/02/2026	ELEVATOR INSPECTIONS DECEMBER 2025	1006010 432930		\$50.00
11147 - ELEVATOR INSPECTION SERVICES, INC	00358303	64048	25000139	03/02/2026	ELEVATOR INSPECTIONS 2025	1006010 432930		\$200.00
<b>Vendor Total</b>								<b>\$250.00</b>
11209 - INFOSEND, INC	304906	64376		03/02/2026	OUTSOURCING	5003000 442500		\$1,869.18
11209 - INFOSEND, INC	304906	64376		03/02/2026	POSTAGE /SHIPPING	5003000 441600		\$7,074.93



<b>Vendor Total</b>								<b>\$8,944.11</b>
11438 - B & J TOWING INC	27883	64085	26000182	03/02/2026	(14) IDOT SAFETY LANE INSPECTIONS	1008040	443400	\$480.00
<b>Vendor Total</b>								<b>\$480.00</b>
11630 - SOUTH SUBURBAN EMERGENCY RESPONSE TEAM	26-020	63965	26000160	03/02/2026	S.S.E.R.T. MEMBERSHIP DUES - 2025-2026	1005000	429200	\$2,500.00
<b>Vendor Total</b>								<b>\$2,500.00</b>
1165 - COM ED	0294995000 01/28/26	64002		03/02/2026	12/29/25-01/28/26 - 9750 142ND ST-VENDOR	5500000	441300	\$72.42
1165 - COM ED	1547329000 01/29/26	64003		03/02/2026	12/30/25-01/29/26 - 15609 PARK STATION - CPW CONCE	2008010	441300	\$2,728.39
1165 - COM ED	3130042222 01/28/26	64004		03/02/2026	12/29/25-01/28/26 - 9830 144TH-HUMPHREY HOUSE	2009340	441300	\$81.95
1165 - COM ED	3455710100 01/28/26	64005		03/02/2026	12/29/25-01/28/26 - 10401 153RD-METRA STATION	5500000	441300	\$1,875.69
1165 - COM ED	4091702111 01/28/26	64006		03/02/2026	12/29/25-01/28/26 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300	\$396.69
1165 - COM ED	7125547000 01/29/26	64007		03/02/2026	12/30/25-01/29/26 - 14609 POPLAR - SCHUSSLER PARK	2009100	441300	\$782.61
1165 - COM ED	8246410100 01/30/26	64008		03/02/2026	12/31/25-01/30/26 - 151ST & 80TH-BOLEY FARM	2009340	441300	\$27.22
1165 - COM ED	9509096538 01/28/26	64009		03/02/2026	12/29/25-01/28/26 - PD RANGE/EOC	1008010	441300	\$5,975.14
1165 - COM ED	9939582222 01/28/26	64010		03/02/2026	12/29/25-01/28/26 - 9750 142ND-METRA LOT LITES/PAT	5500000	441300	\$355.82
1165 - COM ED	6333396360 01/29/26	64097		03/02/2026	04/01-05/05/25 -14673 WEST AVE-ATHLETIC OPS	2008010	441300	\$1,285.90
1165 - COM ED	6333396360 01/30/26	64098		03/02/2026	05/05-06/04/25 -14673 WEST AVE-ATHLETIC OPS	2008010	441300	\$1,209.55
1165 - COM ED	6333396360 02/02/26	64099		03/02/2026	06/04-12/30/25 -14673 WEST AVE-ATHLETIC OPS	2008010	441300	\$2,378.89
1165 - COM ED	6333396360 2/2/26	64364		03/02/2026	12/30/25-02/02/26 -14673 WEST AVE-ATHLETIC OPS	2008010	441300	\$1,209.51
<b>Vendor Total</b>								<b>\$18,379.78</b>
11697 - G.A.C ENTERTAINMENT	2112026	64030		03/02/2026	DJ AT SPECIAL EVENTS 2/7/26	2009200	464160	\$600.00
<b>Vendor Total</b>								<b>\$600.00</b>
11936 - HOMER TREE CARE, INC.	63384	64027		03/02/2026	MSA - TREE SERVICES 2025-0581	1008010	443500	\$3,854.20
<b>Vendor Total</b>								<b>\$3,854.20</b>



12011 - HENDERSON PRODUCTS, INC.	441240	64081		03/02/2026	DUMP BODY AND INSTALLATION	3008040	570200	\$46,171.14
<b>Vendor Total</b>								<b>\$46,171.14</b>
12124 - LOCAL 399 HEALTH & WELFARE TRUST	910376	64084		03/02/2026	IUOE HEALTH AND WELFARE - FEBRUARY 2026	6100000	453800	\$38,441.52
<b>Vendor Total</b>								<b>\$38,441.52</b>
12337 - KEVRON PRINTING & MAILING, INC.	26-77872	64040	26000176	03/02/2026	MAYOR RESIDENT LETTER - JANUARY	1001020	460140	\$3,250.74
<b>Vendor Total</b>								<b>\$3,250.74</b>
12338 - BRYAN RIESS	00110	64038	26000168	03/02/2026	COSTUME FOR THEATRE REIMBURSEMENT	2009200	464280	\$71.04
12338 - BRYAN RIESS	100334BR	64069		03/02/2026	JUNIOR JOKESTERS CO-TEACHER W/S SESSION 1	2009200	464120	\$598.00
12338 - BRYAN RIESS	JANBR2026	64071		03/02/2026	SEPTEMBER CHILDREN AND ADULT IMROV	2009200	464120	\$170.00
12338 - BRYAN RIESS	FEBBR2026	64121		03/02/2026	FEBRUARY IMPROV AND KIDS IMPROV	2009200	464120	\$170.00
<b>Vendor Total</b>								<b>\$1,009.04</b>
12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	16624	64218		03/02/2026	PRE-EMPLOYMENT EXAMS - 01/15/2025 - 01/30/2025	1002000	429510	\$300.00
<b>Vendor Total</b>								<b>\$300.00</b>
12500 - GEWALT HAMILTON ASSOCIATES, INC.	5808.013-12	64026		03/02/2026	GHA CONTINUED GIS SERVICES 12/1/25-12/28/25	1004000	442500	\$9,569.10
<b>Vendor Total</b>								<b>\$9,569.10</b>
12706 - BI RENTAL INC	152790-1	64028	26000112	03/02/2026	BLANKET EQUIPMENT RENTALS AND REPAIRS	1008010	443200	\$60.00
<b>Vendor Total</b>								<b>\$60.00</b>
1274 - FEDEX	9-174-23522	64203	26000086	03/02/2026	SHIPPING FOR THE POLICE DEPARTMENT	1005000	441600	\$20.50
<b>Vendor Total</b>								<b>\$20.50</b>
13139 - FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2507782601	63967	26000123	03/02/2026	DRUG TEST SERVICES / ADMIN FEE - JANUARY 2026	1002000	429500	\$195.93
<b>Vendor Total</b>								<b>\$195.93</b>
13310 - MARATHON SPORTSWEAR, INC.	107429	64131	25001314	03/02/2026	TSHIRTS FOR KIDS TURKEY TROT AND DASH	2009320	464200	\$1,428.15
<b>Vendor Total</b>								<b>\$1,428.15</b>
13326 - POLICE EXECUTIVE RESEARCH FORUM	31781	63964	26000149	03/02/2026	POLICE EXECUTIVE RESEARCH FORUM MEMBERSHIP DUES	1005000	429200	\$575.00



**Vendor Total** **\$575.00**

13345 - SENSYS GATSO GROUP	26400027	63920		03/02/2026	RED LIGHT CAMERA PAID CITATIONS	1005000	432750	\$8,190.00
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**Vendor Total** **\$8,190.00**

13610 - LANGUAGE LINE SERVICES, INC.	11829825	63968	26000161	03/02/2026	INTERPRETER SERVICES	1005000	442990	\$18.08
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**Vendor Total** **\$18.08**

13720 - DYNEGY ENERGY SERVICES	8427690861	63867		03/02/2026	12/17/25-01/19/26 - 15700 WEST AVE - CENTENNIAL BA	2009100	441300	\$9,878.39
13720 - DYNEGY ENERGY SERVICES	1084093000	64011		03/02/2026	12/31/25-01/29/26 - 9100 W. 151ST ST LIFT STATION	5008150	441300	\$2,466.92
13720 - DYNEGY ENERGY SERVICES	2906542222	64012		03/02/2026	12/29/25-01/27/26 - 14755 WEST AVE - JH COMPLEX	2009100	441300	\$738.37
13720 - DYNEGY ENERGY SERVICES	3210932222	64013		03/02/2026	12/29/25-01/27/26 - 9650 143RD-PARKING DECK	1008010	441300	\$3,883.94
13720 - DYNEGY ENERGY SERVICES	3810462062	64014		03/02/2026	12/30/25-01/28/26 - 11351 159TH ST - SPORTSPLEX	2009320	441300	\$8,768.98
13720 - DYNEGY ENERGY SERVICES	9774652000	64015		03/02/2026	12/30/25-01/28/26 - 10000 CREEK RD LIFT STATION	5008150	441300	\$1,104.62
13720 - DYNEGY ENERGY SERVICES	0142521222	64275		03/02/2026	11/20-12/18/25 - 7405 TIFFANY DR	5008150	441300	\$129.95
13720 - DYNEGY ENERGY SERVICES	0142521222	64276		03/02/2026	12/19/25-01/21/26 - 7405 TIFFANY DR	5008150	441300	\$140.04
13720 - DYNEGY ENERGY SERVICES	0146633000	64277		03/02/2026	11/21-12/18/25 - 15141 QUAIL HOLLOW DR	5008150	441300	\$58.32
13720 - DYNEGY ENERGY SERVICES	0146633000	64278		03/02/2026	12/19/25-01/21/26 - 15141 QUAIL HOLLOW DR	5008150	441300	\$65.92
13720 - DYNEGY ENERGY SERVICES	0874556000	64281		03/02/2026	11/26-12/29/25 - 10755 W. 153RD ST	5008150	441300	\$404.85
13720 - DYNEGY ENERGY SERVICES	0874556000	64282		03/02/2026	12/30/25-01/28/26 - 10755 W. 153RD ST	5008150	441300	\$304.41
13720 - DYNEGY ENERGY SERVICES	0966712222	64283		03/02/2026	11/20-12/18/25 - 15200 WOLF RD	5008150	441300	\$319.17
13720 - DYNEGY ENERGY SERVICES	0966712222	64284		03/02/2026	12/19/25-01/21/26 - 15200 WOLF RD	5008150	441300	\$376.08
13720 - DYNEGY ENERGY SERVICES	1036362000	64285		03/02/2026	11/25-12/28/25 - 14460 RAVINIA	1009220	441300	\$45.98
13720 - DYNEGY ENERGY SERVICES	1036362000	64286		03/02/2026	12/29/25-01/27/26 - 14460 RAVINIA	1009220	441300	\$44.75
13720 - DYNEGY ENERGY SERVICES	1283292222	64287		03/02/2026	11/20-12/18/25 - 7200 WHEELER DR	5008150	441300	\$230.23



13720 - DYNEGY ENERGY SERVICES	1283292222 02/07/26	64288	03/02/2026	12/19/25-01/21/26 - 7200 WHEELER DR	5008150	441300	\$264.58
13720 - DYNEGY ENERGY SERVICES	1985242222 01/13/26	64289	03/02/2026	11/20-12/18/25 - 15500 106TH AVE	5008150	441300	\$342.06
13720 - DYNEGY ENERGY SERVICES	1985242222 02/07/26	64290	03/02/2026	12/19/25-01/21/26 - 15500 106TH AVE	5008150	441300	\$376.01
13720 - DYNEGY ENERGY SERVICES	2374046000 01/13/26	64291	03/02/2026	11/26-12/29/25 - 14299 S LAGRANGE RD	1008020	441300	\$118.91
13720 - DYNEGY ENERGY SERVICES	2374046000 02/07/26	64292	03/02/2026	12/30/25-01/28/26 - 14299 S LAGRANGE RD	1008020	441300	\$103.72
13720 - DYNEGY ENERGY SERVICES	2484531222 01/13/26	64293	03/02/2026	11/25-12/28/25 - 153RD & WEST-PUMP	5008150	441300	\$327.82
13720 - DYNEGY ENERGY SERVICES	2484531222 02/07/26	64294	03/02/2026	12/29/25-01/27/26 - 153RD & WEST-PUMP	5008150	441300	\$300.20
13720 - DYNEGY ENERGY SERVICES	2561065000 01/13/26	64295	03/02/2026	11/20-12/18/25 - 9450 SETON PL	5008150	441300	\$198.61
13720 - DYNEGY ENERGY SERVICES	2561065000 02/07/26	64296	03/02/2026	12/19/25-01/21/26 - 9450 SETON PL	5008150	441300	\$253.00
13720 - DYNEGY ENERGY SERVICES	2604732000 01/13/26	64297	03/02/2026	11/26-12/29/25 - 13600 CHERRY DR	5008150	441300	\$329.76
13720 - DYNEGY ENERGY SERVICES	2604732000 02/07/26	64298	03/02/2026	12/30/25-01/28/26 - 13600 CHERRY DR	5008150	441300	\$271.86
13720 - DYNEGY ENERGY SERVICES	2686185000 01/13/26	64299	03/02/2026	11/21-12/18/25 - 15140 HARLEM AVE	5008150	441300	\$123.80
13720 - DYNEGY ENERGY SERVICES	2686185000 02/07/26	64300	03/02/2026	12/19/25-01/21/26 - 15140 HARLEM AVE	5008150	441300	\$129.24
13720 - DYNEGY ENERGY SERVICES	2841942222 01/13/26	64301	03/02/2026	11/26-12/29/25 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300	\$69.45
13720 - DYNEGY ENERGY SERVICES	2841942222 02/07/26	64302	03/02/2026	12/30/25-01/28/26 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300	\$62.23
13720 - DYNEGY ENERGY SERVICES	3054784000 01/13/26	64303	03/02/2026	12/01-12/30/25 - 8795 W. 151ST ST	5008150	441300	\$32.48
13720 - DYNEGY ENERGY SERVICES	3054784000 02/07/26	64304	03/02/2026	12/31/25-01/29/26 - 8795 W. 151ST ST	5008150	441300	\$43.69
13720 - DYNEGY ENERGY SERVICES	3246449111 01/13/26	64305	03/02/2026	12/01-12/30/25 - 13101 LAGRANGE-CONTROLLER	1008020	441300	\$267.81
13720 - DYNEGY ENERGY SERVICES	3246449111 02/07/26	64306	03/02/2026	12/31/25-01/29/26 - 13101 LAGRANGE-CONTROLLER	1008020	441300	\$213.95
13720 - DYNEGY ENERGY SERVICES	3621025000 01/13/26	64309	03/02/2026	11/14-12/14/25 - 17701 108TH AVE-STELLWAGEN FARM	2009340	441300	\$45.55
13720 - DYNEGY ENERGY SERVICES	3621025000 02/07/26	64310	03/02/2026	12/15/25-01/15/26 - 17701 108TH AVE-STELLWAGEN FAR	2009340	441300	\$43.88



13720 - DYNEGY ENERGY SERVICES	4218542222 01/13/26	64311	03/02/2026	11/25-12/28/25 - 14671 WEST - VETERANS	1008010	441300	\$101.20
13720 - DYNEGY ENERGY SERVICES	4218542222 02/07/26	64312	03/02/2026	12/29/25-01/27/26 - 14671 WEST - VETERANS	1008010	441300	\$101.39
13720 - DYNEGY ENERGY SERVICES	4258664000 01/13/26	64313	03/02/2026	11/25-12/28/25 - 9750 142ND-METRA STATION	5500000	441300	\$582.59
13720 - DYNEGY ENERGY SERVICES	4258664000 02/07/26	64314	03/02/2026	12/29/25-01/27/26 - 9750 142ND-METRA STATION	5500000	441300	\$421.07
13720 - DYNEGY ENERGY SERVICES	4322645000 01/13/26	64315	03/02/2026	11/26-12/29/25 - 9701 131ST ST	5008150	441300	\$330.35
13720 - DYNEGY ENERGY SERVICES	4322645000 02/07/26	64316	03/02/2026	12/30/25-01/28/26 - 9701 131ST ST	5008150	441300	\$334.71
13720 - DYNEGY ENERGY SERVICES	4336232222 01/13/26	64317	03/02/2026	11/25-12/28/25 - 16703 JULIE ANNE LN	5008150	441300	\$227.06
13720 - DYNEGY ENERGY SERVICES	4336232222 02/07/26	64318	03/02/2026	12/29/25-01/27/26 - 16703 JULIE ANNE LN	5008150	441300	\$185.26
13720 - DYNEGY ENERGY SERVICES	4437592222 01/13/26	64319	03/02/2026	11/17-12/15/25 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300	\$47.64
13720 - DYNEGY ENERGY SERVICES	4437592222 02/07/26	64320	03/02/2026	12/16/25-01/16/26 - 15300 RAVINIA-TEMP TRAFFIC SIG	1008020	441300	\$55.82
13720 - DYNEGY ENERGY SERVICES	5126191222 01/13/26	64321	03/02/2026	11/20-12/18/25 - 13617 MCCABE DR	5008150	441300	\$79.53
13720 - DYNEGY ENERGY SERVICES	5126191222 02/07/26	64322	03/02/2026	12/19/25-01/21/26 - 13617 MCCABE DR	5008150	441300	\$86.60
13720 - DYNEGY ENERGY SERVICES	6161102111 01/13/26	64323	03/02/2026	11/20-12/18/25 - 10370 ORLAND PKWY	5008150	441300	\$222.83
13720 - DYNEGY ENERGY SERVICES	6161102111 02/07/26	64324	03/02/2026	12/19/25-01/21/26 - 10370 ORLAND PKWY	5008150	441300	\$215.23
13720 - DYNEGY ENERGY SERVICES	6402164000 01/13/26	64325	03/02/2026	11/20-12/18/25 - 14200 82ND AVE	5008150	441300	\$540.89
13720 - DYNEGY ENERGY SERVICES	6402164000 02/07/26	64326	03/02/2026	12/19/25-01/21/26 - 14200 82ND AVE	5008150	441300	\$700.89
13720 - DYNEGY ENERGY SERVICES	6406486000 01/13/26	64327	03/02/2026	11/20-12/18/25 - 17801 WOLF RD	5008150	441300	\$392.86
13720 - DYNEGY ENERGY SERVICES	6406486000 02/07/26	64328	03/02/2026	12/19/25-01/21/26 - 17801 WOLF RD	5008150	441300	\$360.28
13720 - DYNEGY ENERGY SERVICES	6546162222 01/13/26	64329	03/02/2026	11/20-12/18/25 - 9010 POPLAR RD	5008150	441300	\$273.02
13720 - DYNEGY ENERGY SERVICES	6546162222 02/07/26	64330	03/02/2026	12/19/25-01/21/26 - 9010 POPLAR RD	5008150	441300	\$358.60
13720 - DYNEGY ENERGY SERVICES	6626442222 01/13/26	64331	03/02/2026	11/20-12/18/25 - 10933 CRYSTAL SPRINGS LN	5008150	441300	\$149.56



13720 - DYNEGY ENERGY SERVICES	6626442222 02/07/26	64332	03/02/2026	12/19/25-01/21/26 - 10933 CRYSTAL SPRINGS LN	5008150	441300	\$188.58
13720 - DYNEGY ENERGY SERVICES	6884067000 01/13/26	64333	03/02/2026	11/25-12/28/25 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220	441300	\$44.00
13720 - DYNEGY ENERGY SERVICES	6884067000 02/07/26	64334	03/02/2026	12/29/25-01/27/26 - 14200 LAGRANGE-HOLIDAY CONTROL	1009220	441300	\$47.73
13720 - DYNEGY ENERGY SERVICES	7070342000 01/13/26	64335	03/02/2026	11/25-12/28/25 - 9540 167TH ST-MONUMENT SIGN	1008020	441300	\$32.45
13720 - DYNEGY ENERGY SERVICES	7070342000 02/07/26	64336	03/02/2026	12/29/25-01/27/26 - 9540 167TH ST-MONUMENT SIGN	1008020	441300	\$43.41
13720 - DYNEGY ENERGY SERVICES	7804262222 01/13/26	64337	03/02/2026	12/03/25-01/05/26 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300	\$444.59
13720 - DYNEGY ENERGY SERVICES	7804262222 02/07/26	64338	03/02/2026	01/06-02/02/26 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300	\$379.78
13720 - DYNEGY ENERGY SERVICES	8051682000 01/13/26	64339	03/02/2026	11/25-12/28/25 - 9601 179TH-MONUMENT SIGN	1008020	441300	\$32.68
13720 - DYNEGY ENERGY SERVICES	8051682000 02/07/26	64340	03/02/2026	12/29/25-01/27/26 - 9601 179TH-MONUMENT SIGN	1008020	441300	\$43.32
13720 - DYNEGY ENERGY SERVICES	8103982222 01/13/26	64341	03/02/2026	11/25-12/28/25 - 18204 IMPERIAL LN	5008150	441300	\$277.65
13720 - DYNEGY ENERGY SERVICES	8103982222 02/07/26	64342	03/02/2026	12/29/25-01/27/26 - 18204 IMPERIAL LN	5008150	441300	\$213.62
13720 - DYNEGY ENERGY SERVICES	8376492222 01/13/26	64343	03/02/2026	11/18-12/16/25 - 15101 LAGRANGE-CONTROLLER	1008020	441300	\$363.79
13720 - DYNEGY ENERGY SERVICES	8376492222 02/07/26	64344	03/02/2026	12/17/25-01/19/26 - 15101 LAGRANGE-CONTROLLER	1008020	441300	\$312.86
13720 - DYNEGY ENERGY SERVICES	8386862000 01/13/26	64345	03/02/2026	11/20-12/18/25 - 8701 W. 135TH ST	5008150	441300	\$53.37
13720 - DYNEGY ENERGY SERVICES	8386862000 02/07/26	64346	03/02/2026	12/19/25-01/21/26 - 8701 W. 135TH ST	5008150	441300	\$67.91
13720 - DYNEGY ENERGY SERVICES	8390672000 01/13/26	64347	03/02/2026	11/20-12/18/25 - 13917 WILLIAM CT	5008150	441300	\$71.20
13720 - DYNEGY ENERGY SERVICES	8390672000 02/07/26	64348	03/02/2026	12/19/25-01/21/26 - 13917 WILLIAM CT	5008150	441300	\$67.52
13720 - DYNEGY ENERGY SERVICES	8920744000 01/13/26	64349	03/02/2026	11/25-12/28/25 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300	\$41.47
13720 - DYNEGY ENERGY SERVICES	8920744000 02/07/26	64350	03/02/2026	12/29/25-01/27/26 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300	\$47.05
13720 - DYNEGY ENERGY SERVICES	9097472222 01/13/26	64351	03/02/2026	11/17-12/15/25 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300	\$246.87
13720 - DYNEGY ENERGY SERVICES	9097472222 02/07/26	64352	03/02/2026	12/16/25-01/16/26 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300	\$105.23



13720 - DYNEGY ENERGY SERVICES	9668723333 01/13/26	64353		03/02/2026	11/20-12/18/25 - 15800 S. 88TH AVE	5008150	441300	\$324.68
13720 - DYNEGY ENERGY SERVICES	9668723333 02/07/26	64354		03/02/2026	12/19/25-01/21/26 - 15800 S. 88TH AVE	5008150	441300	\$334.48
13720 - DYNEGY ENERGY SERVICES	9789634000 01/13/26	64355		03/02/2026	11/25-12/28/25 - 14202 S LAGRANGE RD	1008020	441300	\$106.61
13720 - DYNEGY ENERGY SERVICES	9789634000 02/07/26	64356		03/02/2026	12/29/25-01/27/26 - 14202 S LAGRANGE RD	1008020	441300	\$92.33
<b>Vendor Total</b>								<b>\$42,630.09</b>
1375 - ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	21241	64137	26000186	03/02/2026	ASSESSMENTS FOR LIEUTENANT POSITIONS	1005000	432100	\$7,000.00
<b>Vendor Total</b>								<b>\$7,000.00</b>
13828 - ESRI, INC	900196403	64180		03/02/2026	ESRI - RENEWAL 3/11/26-3/10/27	1004000	463450	\$23,947.00
<b>Vendor Total</b>								<b>\$23,947.00</b>
13839 - RJN GROUP, INC.	37940313	64245		03/02/2026	SANITARY SEWER EVALUATION PROGRAM	5008160	432500	\$9,461.08
<b>Vendor Total</b>								<b>\$9,461.08</b>
13884 - ONE UP SIGNS, LLC	2026 19071	64029	26000055	03/02/2026	POLICE DEPARTMENT OVERHEAD DOOR SIGNS	1008010	461300	\$1,746.93
13884 - ONE UP SIGNS, LLC	18975	64088	25001315	03/02/2026	BANNER FOR KIDS TURKEY TROT	2009320	432250	\$560.79
13884 - ONE UP SIGNS, LLC	202619010	64128	25001363	03/02/2026	SWIMMING/WADING/ICE SKATING SIGNS	2009100	461300	\$1,238.40
13884 - ONE UP SIGNS, LLC	2026 19079	64134	26000138	03/02/2026	BLANKET PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	\$806.14
13884 - ONE UP SIGNS, LLC	2026 19039	64148	26000138	03/02/2026	BLANKET PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	\$635.00
13884 - ONE UP SIGNS, LLC	2026 19040	64151	26000138	03/02/2026	BLANKET PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	\$2,747.41
13884 - ONE UP SIGNS, LLC	2026 19041	64153	26000138	03/02/2026	BLANKET PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	\$1,510.46
13884 - ONE UP SIGNS, LLC	202619106	64167	26000077	03/02/2026	BLANKET-SIGNAGE FOR PTAC & MISC. FACILITY REQUESTS	1008020	461300	\$684.58
13884 - ONE UP SIGNS, LLC	2026 19099	64209	26000138	03/02/2026	BLANKET PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	\$872.47
13884 - ONE UP SIGNS, LLC	2026 19100	64210	26000138	03/02/2026	BLANKET PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	\$1,328.42
13884 - ONE UP SIGNS, LLC	2026 19112	64377	26000077	03/02/2026	BLANKET-SIGNAGE FOR PTAC & MISC. FACILITY REQUESTS	1008020	461300	\$254.44



13884 - ONE UP SIGNS, LLC	2026 19073	64460	26000055	03/02/2026	BLANKET PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300	\$378.40
13884 - ONE UP SIGNS, LLC	19111	64951	26000201	03/02/2026	HEALTH FAIR DECALS AND YARD SIGNS	2009320	432250	\$338.20
<b>Vendor Total</b>								<b>\$13,101.64</b>
14015 - SOLUTION 3 GRAPHICS	150485	63976	26000099	03/02/2026	500 BUSINESS CARDS FOR C. BOBEK	1008020	460100	\$39.45
14015 - SOLUTION 3 GRAPHICS	150485	63976	26000099	03/02/2026	500 BUSINESS CARDS FOR M. MAZZA	1008010	460140	\$39.45
14015 - SOLUTION 3 GRAPHICS	150424	63978	26000043	03/02/2026	500 BUSINESS CARDS EACH FOR D. TOEPPER/A. MARSHALL	1008020	460100	\$78.90
14015 - SOLUTION 3 GRAPHICS	150424	63978	26000043	03/02/2026	500 BUSINESS CARDS FOR T. NOTO	5008100	460140	\$39.45
14015 - SOLUTION 3 GRAPHICS	150476	64206	26000053	03/02/2026	IMPOUND FORMS WITH CORRECTED ADDRESS	1005000	460100	\$385.10
14015 - SOLUTION 3 GRAPHICS	150643	64213	26000155	03/02/2026	ABANDONED VEHICLE STICKERS FOR TRAFFIC UNIT	1005000	460140	\$181.29
<b>Vendor Total</b>								<b>\$763.64</b>
14171 - MENARD CONSULTING, INC.	3635	64220		03/02/2026	GASB 75 ROLL-FORWARD CALCULATIONS FISCAL YR 2025	1003000	432200	\$300.00
<b>Vendor Total</b>								<b>\$300.00</b>
14320 - EXCEL ELECTRIC INC.	131580	63957	26000165	03/02/2026	REPAIR UNDERGROUND BREAK AT 14244 MARGERITA AVE	1008020	443700	\$4,738.02
14320 - EXCEL ELECTRIC INC.	131689	64271	26000206	03/02/2026	LOCATE/REPAIR UNDERGROUND 104TH AVE & 179TH ST	1008020	443700	\$4,817.02
<b>Vendor Total</b>								<b>\$9,555.04</b>
14409 - ADESTA LLC	INV3-960005486	64103		03/02/2026	FIBER LOCATING AGREEMENT	5008100	442990	\$604.23
<b>Vendor Total</b>								<b>\$604.23</b>
14513 - HEY AND ASSOCIATES, INC.	25-0154-21311	64235		03/02/2026	EXHIBIT B - 2026 LANDSCAPE ARC	1008010	432800	\$1,413.75
<b>Vendor Total</b>								<b>\$1,413.75</b>
14628 - CINTAS CORPORATION NO. 2	5318116603	64171		03/02/2026	FIRST AID CABINET REPLENISHMENT - POLICE DEPARTMENT	1008010	442990	\$69.94
14628 - CINTAS CORPORATION NO. 2	5320009402	64950		03/02/2026	FIRST AID CABINET REPLENISHMENT - PUBLIC WORKS	1008010	442990	\$683.62
14628 - CINTAS CORPORATION NO. 2	5320009403	64952		03/02/2026	FIRST AID CABINET REPLENISHMENT - PUBLIC WORKS	1008010	442990	\$45.70
<b>Vendor Total</b>								<b>\$799.26</b>



14656 - AJZ-INFINITI ORLAND PARK, LLC	Q4'25 TAX INCENTIVE	64144		03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	1006030	490300	\$158,036.19
<b>Vendor Total</b>								<b>\$158,036.19</b>
14675 - COMCAST BUSINESS SERVICES	262856263 B	64181		03/02/2026	2/1/26-2/28/26 ACCT # 934487531	1004000	441440	\$4,886.18
<b>Vendor Total</b>								<b>\$4,886.18</b>
14703 - TKB ASSOCIATES, INC.	15930	64172	26000150	03/02/2026	LASERFICHE SOFTWARE RENEWAL 4/24/26-4/23/27	1004000	463450	\$4,068.25
<b>Vendor Total</b>								<b>\$4,068.25</b>
1472 - CONSERV FS	6447956	64155	26000171	03/02/2026	BAGGED ICE MELT	2009100	462600	\$4,418.85
<b>Vendor Total</b>								<b>\$4,418.85</b>
14944 - CHRISTINA CUCCI FISCHER	JAN26TCF	64064		03/02/2026	JANUARY CHILDREN'S IMPROV	2009200	464120	\$60.00
14944 - CHRISTINA CUCCI FISCHER	100364	64066		03/02/2026	COME DANCE WITH ME W/S SESSION 1	2009200	464120	\$288.00
14944 - CHRISTINA CUCCI FISCHER	100334TCF	64068		03/02/2026	JUNIOR JOKESTERS CO-TEACHER W/S SESSION 1	2009200	464120	\$598.00
14944 - CHRISTINA CUCCI FISCHER	FEB26TCF	64122		03/02/2026	FEBRUARY CHILDREN'S IMPROV	2009200	464120	\$60.00
<b>Vendor Total</b>								<b>\$1,006.00</b>
14955 - OTTOSEN DINOLFO HASENBALG & CASTALDO, LTD	20049 & 19881	64227		03/02/2026	GENERAL & EMPLOYMENT INVESTIGATION	1005000	432100	\$10,505.00
<b>Vendor Total</b>								<b>\$10,505.00</b>
14973 - SUNCOM.TV	INV-5025	64382	25001420	03/02/2026	CHRISTMAS PARADE, TREE LIGHTING AND FESTIVAL	1001020	432250	\$3,750.00
<b>Vendor Total</b>								<b>\$3,750.00</b>
15150 - MUNICIPAL ELECTRONICS DIVISION, LLC	072199	64197	26000200	03/02/2026	CERTIFICATION OF TRAFFIC RADAR GUN SN#2080	1005000	443200	\$45.00
<b>Vendor Total</b>								<b>\$45.00</b>
15192 - INSIGHT PUBLIC SECTOR	1101360514	64175	26000142	03/02/2026	AUTOCAD LT - SUBSCRIPTION RENEWAL 2/16/26-2/15/27	1004000	463450	\$2,081.32
<b>Vendor Total</b>								<b>\$2,081.32</b>
15197 - LT CONTRACTUAL RISK SOLUTIONS, INC,	Jan-26	64200		03/02/2026	RISK MANAGEMENT CONSULTING - JANUARY	6100000	432800	\$3,625.00
<b>Vendor Total</b>								<b>\$3,625.00</b>
15234 - JOHNSON HEALTH TECH NORTH AMERICA INC	9650022524	64205		03/02/2026	OPHFC MATRIX CARDIO EQUIPMENT	5209310	460180	\$67,794.83



Vendor Total							\$67,794.83
15278 - NAPA AUTO PARTS	009658	64249	03/02/2026	ROSIN CORE SOLDER	5008150	460990	\$4.13
15278 - NAPA AUTO PARTS	009675	64250	03/02/2026	ENDURA LEATHER GLOVES	5008150	460160	\$129.52
15278 - NAPA AUTO PARTS	009683	64252	03/02/2026	50 PCS 2" S HOOKS	5008150	460990	\$21.73
15278 - NAPA AUTO PARTS	009686	64254	03/02/2026	ENERGIZER BATTERIES	5008150	460990	\$31.48
15278 - NAPA AUTO PARTS	009696	64255	03/02/2026	12 1.5V D BATTERIES	5008150	460990	\$22.92
15278 - NAPA AUTO PARTS	009709	64256	03/02/2026	MOUSE PAD & WIRELESS MOUSE	5008150	460990	\$19.86
15278 - NAPA AUTO PARTS	009720	64257	03/02/2026	FUEL OIL MIX	5008150	460990	\$19.01
15278 - NAPA AUTO PARTS	009721	64258	03/02/2026	AIR FILTER	5008150	460990	\$9.12
15278 - NAPA AUTO PARTS	009722	64259	03/02/2026	SPARK PLUG	5008150	460990	\$3.08
15278 - NAPA AUTO PARTS	009730	64260	03/02/2026	WINTER VIPER BLADE	5008150	460990	\$17.78
15278 - NAPA AUTO PARTS	009734	64261	03/02/2026	SAFETY VEST	5008160	460160	\$30.47
15278 - NAPA AUTO PARTS	009736	64262	03/02/2026	LUBRICANT FOR RUBBER	5008160	460990	\$8.79
15278 - NAPA AUTO PARTS	009740	64263	03/02/2026	ENERGIZER 3V BATTERY	5008150	460990	\$0.65
15278 - NAPA AUTO PARTS	009741	64264	03/02/2026	WD40 SPRAY	5008160	460990	\$8.48
15278 - NAPA AUTO PARTS	009742	64265	03/02/2026	HEAVY DUTY WIPES & CAUTION TAPE	5008150	460990	\$19.84
15278 - NAPA AUTO PARTS	009745	64266	03/02/2026	DUCTILE 12" CUT OFF VALVE	5008150	460990	\$93.30
15278 - NAPA AUTO PARTS	009745	64266	03/02/2026	FUEL OIL MIX	5008150	460990	\$19.01
15278 - NAPA AUTO PARTS	009748	64267	03/02/2026	CORDOVA AND ENDURA LEATHER GLOVES	5008150	460160	\$88.24
15278 - NAPA AUTO PARTS	009748	64267	03/02/2026	ENDURA LEATHER GLOVES	5008160	460160	\$64.76
15278 - NAPA AUTO PARTS	009769	64268	03/02/2026	VIZ EXTREME WORK GLOVES	5008150	460160	\$19.02



15278 - NAPA AUTO PARTS	009771	64269	03/02/2026	BLACK NITRILE GLOVES	5008160	460160	\$7.34
15278 - NAPA AUTO PARTS	009772	64270	03/02/2026	ORANGE NITRILE GLOVES	5008160	460160	\$19.28
15278 - NAPA AUTO PARTS	009682	64272	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$30.47
15278 - NAPA AUTO PARTS	009685	64273	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$17.36
15278 - NAPA AUTO PARTS	009679	64274	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$1.54
15278 - NAPA AUTO PARTS	009691	64362	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460170	\$10.89
15278 - NAPA AUTO PARTS	009676	64379	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460170	\$2.64
15278 - NAPA AUTO PARTS	009657	64380	03/02/2026	GORILLA TAPE	1008010	461150	\$6.78
15278 - NAPA AUTO PARTS	009674	64381	03/02/2026	SAFETY GLOVES	1008010	460160	\$6.19
15278 - NAPA AUTO PARTS	009705	64384	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$19.78
15278 - NAPA AUTO PARTS	009710	64387	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$6.78
15278 - NAPA AUTO PARTS	009678	64388	03/02/2026	ORANGE SAFETY GLOVES	1008010	460160	\$43.69
15278 - NAPA AUTO PARTS	009704	64389	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$52.31
15278 - NAPA AUTO PARTS	009684	64391	03/02/2026	AIR FILTERS	1008010	461450	\$165.20
15278 - NAPA AUTO PARTS	009695	64392	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$20.65
15278 - NAPA AUTO PARTS	009687	64393	03/02/2026	SAFETY GLASSES	1008010	460160	\$19.82
15278 - NAPA AUTO PARTS	009718	64394	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$20.65
15278 - NAPA AUTO PARTS	009719	64395	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	461990	\$5.90
15278 - NAPA AUTO PARTS	009728	64396	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	461990	\$8.90
15278 - NAPA AUTO PARTS	009778	64397	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460170	\$8.86
15278 - NAPA AUTO PARTS	009749	64398	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$15.36



15278 - NAPA AUTO PARTS	009775	64399	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$9.00
15278 - NAPA AUTO PARTS	009700	64400	03/02/2026	HAIRPIN ASSORTMENT	1008010	461150	\$1.74
15278 - NAPA AUTO PARTS	009724	64401	03/02/2026	GLOVES	1008010	460160	\$7.34
15278 - NAPA AUTO PARTS	009776	64402	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$7.73
15278 - NAPA AUTO PARTS	009787	64403	03/02/2026	3V BATTERY	5008170	460990	\$0.65
15278 - NAPA AUTO PARTS	009788	64404	03/02/2026	ORANGE NITRILE GLOVES	5008150	460160	\$19.28
15278 - NAPA AUTO PARTS	009788	64404	03/02/2026	SHOP TOWELS	5008150	460990	\$11.79
15278 - NAPA AUTO PARTS	009777	64405	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$37.86
15278 - NAPA AUTO PARTS	009801	64406	03/02/2026	FUEL OIL MIX	5008150	460990	\$19.01
15278 - NAPA AUTO PARTS	009810	64407	03/02/2026	ENDURA LEATHER GLOVES	5008160	460160	\$63.30
15278 - NAPA AUTO PARTS	009809	64408	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$39.79
15278 - NAPA AUTO PARTS	009814	64409	03/02/2026	ENDURA AND CORDOVA SAFETY GLOVES	5008150	460160	\$262.32
15278 - NAPA AUTO PARTS	009815	64410	03/02/2026	PURPLE POWER CLEANER	5008160	460990	\$7.18
15278 - NAPA AUTO PARTS	009826	64411	03/02/2026	CATERPILLAR COMPATIBLE EXTENDED LIFE COOLANT	5008150	460990	\$20.95
15278 - NAPA AUTO PARTS	009834	64412	03/02/2026	SAFETY GLASSES	5008160	460160	\$1.53
15278 - NAPA AUTO PARTS	009794	64413	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$19.58
15278 - NAPA AUTO PARTS	009835	64414	03/02/2026	BLASTER LUBRICANT	5008150	460990	\$4.49
15278 - NAPA AUTO PARTS	009845	64415	03/02/2026	32OZ SPRAY BOTTLE	5008150	460990	\$15.18
15278 - NAPA AUTO PARTS	009849	64416	03/02/2026	LUCAS RED TACKY GREASE	5008150	460990	\$13.84
15278 - NAPA AUTO PARTS	009860	64417	03/02/2026	SEMI-GLOSS BLACK SPRAY PAINT	5008160	460990	\$15.82
15278 - NAPA AUTO PARTS	009861	64418	03/02/2026	SAFETY VEST	5008160	460160	\$19.51



15278 - NAPA AUTO PARTS	009874	64419	03/02/2026	RADIATOR CAP	5008160	460990	\$5.05
15278 - NAPA AUTO PARTS	009876	64420	03/02/2026	GARDEN HOSE WASHER	5008170	460990	\$0.15
15278 - NAPA AUTO PARTS	009877	64421	03/02/2026	FUEL OIL MIX	5008150	460990	\$19.01
15278 - NAPA AUTO PARTS	009889	64422	03/02/2026	SAFETY PIN WITH CHAIN & PIN CLIP	5008160	460160	\$13.53
15278 - NAPA AUTO PARTS	009802	64423	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	461990	\$13.40
15278 - NAPA AUTO PARTS	009824	64424	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	461990	\$1.22
15278 - NAPA AUTO PARTS	009727	64425	03/02/2026	LED STRIP LIGHTING	1008010	461150	\$4,826.16
15278 - NAPA AUTO PARTS	009827	64427	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460160	\$3.24
15278 - NAPA AUTO PARTS	009832	64428	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460170	\$668.30
15278 - NAPA AUTO PARTS	009836	64431	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460170	\$0.72
15278 - NAPA AUTO PARTS	009761	64436	03/02/2026	ARMORALL WIPES	1008010	461100	\$5.43
15278 - NAPA AUTO PARTS	009853	64440	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	460170	\$19.50
15278 - NAPA AUTO PARTS	009762	64441	03/02/2026	HANGER AIR FRESENER	1008010	461100	\$3.07
15278 - NAPA AUTO PARTS	009762	64441	03/02/2026	SAFETY GLOVES	1008010	460160	\$32.38
15278 - NAPA AUTO PARTS	09656	64442	03/02/2026	2020-0351 NAPA INTEGRATED BUSI	1008020	461990	\$23.35
15278 - NAPA AUTO PARTS	009764	64443	03/02/2026	AAA BATTERIES	1008010	460990	\$2.44
15278 - NAPA AUTO PARTS	009795	64445	03/02/2026	CAR AIR FRESHENERS	1008010	461100	\$3.07
15278 - NAPA AUTO PARTS	009659	64446	03/02/2026	COMPRESSOR OIL	1008040	462200	\$11.12
15278 - NAPA AUTO PARTS	009659	64446	03/02/2026	EQUIPMENT PARTS	1008040	461450	\$113.42
15278 - NAPA AUTO PARTS	009680	64447	03/02/2026	HYDRANT BOLTS AND NUTS	5008150	461850	\$195.01
15278 - NAPA AUTO PARTS	009660	64448	03/02/2026	AUTO PARTS	1008040	461550	\$137.85



15278 - NAPA AUTO PARTS	009804	64449		03/02/2026	STIHL QUICK CUT SAW	5008150	460180	\$1,371.73
15278 - NAPA AUTO PARTS	009821	64450		03/02/2026	CHAIN LINKS FOR STORZ NOZZLES	5008150	461850	\$142.60
15278 - NAPA AUTO PARTS	009912	64451		03/02/2026	BUILDING SUPPLIES FOR NRF - ARM ULTIMA	1008010	461150	\$6,066.24
15278 - NAPA AUTO PARTS	009796	64452		03/02/2026	FLOOR CLEANER	1008010	461100	\$48.84
15278 - NAPA AUTO PARTS	009803	64453		03/02/2026	GLOVES	1008010	460160	\$19.58
15278 - NAPA AUTO PARTS	009817	64454		03/02/2026	BUILDING SUPPLY - SUPER GLUE	1008010	461150	\$2.08
15278 - NAPA AUTO PARTS	009822	64455		03/02/2026	BUILDING SUPPLIES - NEEDLE BEARING	1008010	461150	\$11.95
15278 - NAPA AUTO PARTS	009848	64456		03/02/2026	AIR FRESHENERS FOR VAN	1008010	461100	\$3.07
15278 - NAPA AUTO PARTS	009842	64458		03/02/2026	CORDED EAR PLUGS	1008010	460160	\$0.27
15278 - NAPA AUTO PARTS	009833	64954		03/02/2026	HUMIDIFIER FILTER	1008010	461450	\$159.96
15278 - NAPA AUTO PARTS	009899	64955		03/02/2026	SAFETY GLOVES	1008010	460160	\$7.98
<b>Vendor Total</b>								<b>\$15,651.19</b>
15441 - STAN'S DONUTS	Q4'25 TAX INCENTIVE	64145		03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	1006030	490300	\$4,099.39
15441 - STAN'S DONUTS	Q4'25 TAX INCENTIVE	64145		03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	2100000	490300	\$5,124.25
<b>Vendor Total</b>								<b>\$9,223.64</b>
15473 - RAYMOND E. ULRICH	FEBLINEDANCE2026	64126		03/02/2026	FEBRUARY LINE DANCE INSTRUCTION	2009200	464120	\$253.00
<b>Vendor Total</b>								<b>\$253.00</b>
15499 - TRAFFIC CONTROL & PROTECTION INC.	18557	64149	26000188	03/02/2026	BLANKET-VOP SIGN REPLACEMENT PROGRAM	1008020	461300	\$1,060.00
15499 - TRAFFIC CONTROL & PROTECTION INC.	18796	64152	26000188	03/02/2026	BLANKET-VOP SIGN REPLACEMENT PROGRAM	1008020	461300	\$7,739.40
15499 - TRAFFIC CONTROL & PROTECTION INC.	18795	64154	26000188	03/02/2026	BLANKET-VOP SIGN REPLACEMENT PROGRAM	1008020	461300	\$339.80
<b>Vendor Total</b>								<b>\$9,139.20</b>
15550 - PHOENIX FIRE SYSTEM, INC.	IV00969818	64211	26000129	03/02/2026	ANNUAL FM200 INSPECTIONS AT VILLAGE HALL AND PD	1008010	442810	\$740.00



15550 - PHOENIX FIRE SYSTEM, INC.	IV00969340	64212	26000129	03/02/2026	ANNUAL FM200 INSPECTIONS AT VILLAGE HALL AND PD	1008010	442810	\$880.00
15550 - PHOENIX FIRE SYSTEM, INC.	IV00969264	64214	26000129	03/02/2026	ANNUAL FM200 INSPECTIONS AT VILLAGE HALL AND PD	1008010	442810	\$740.00
<b>Vendor Total</b>								<b>\$2,360.00</b>
15693 - BEVERLY SNOW AND ICE	83820	64019		03/02/2026	SNOW REMOVAL SERVICES	2009100	442200	\$54,415.00
15693 - BEVERLY SNOW AND ICE	83832	64020		03/02/2026	SNOW REMOVAL SERVICES	2009100	442200	\$4,825.00
15693 - BEVERLY SNOW AND ICE	83833	64021		03/02/2026	SNOW REMOVAL SERVICES	2009100	442200	\$7,375.00
15693 - BEVERLY SNOW AND ICE	83834	64023		03/02/2026	SNOW REMOVAL SERVICES	2009100	442200	\$2,790.00
15693 - BEVERLY SNOW AND ICE	83835	64024		03/02/2026	SNOW REMOVAL SERVICES	2009100	442200	\$8,685.00
<b>Vendor Total</b>								<b>\$78,090.00</b>
15747 - SMITHS CLEAN EATING LLC	Q4'25 TAX INCENTIVE	64142		03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	1006030	490300	\$957.42
15747 - SMITHS CLEAN EATING LLC	Q4'25 TAX INCENTIVE	64142		03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	2100000	490300	\$1,196.76
<b>Vendor Total</b>								<b>\$2,154.18</b>
15776 - THE FITNESS CONNECTION CO.	59196	63959		03/02/2026	FITNESS MAINTENANCE	2009320	443200	\$645.50
15776 - THE FITNESS CONNECTION CO.	59176	64129		03/02/2026	FITNESS EQUIPMENT MAINTENANCE	2009320	443200	\$4,922.50
<b>Vendor Total</b>								<b>\$5,568.00</b>
1581 - NATIONAL RECREATION & PARK ASSOC	2	64223		03/02/2026	RENEWAL FOR CPRP	2009000	429100	\$70.00
<b>Vendor Total</b>								<b>\$70.00</b>
1601 - NICOR	41377772607 02/04/26	64016		03/02/2026	01/05-02/04/26 - 9771 W 131ST ST - TOWER #6	5008150	441700	\$63.72
1601 - NICOR	76764410007 02/05/26	64049		03/02/2026	01/06-02/05/26 - 7405 TIFFANY DR	5008150	441700	\$171.38
1601 - NICOR	97700987346 02/05/26	64050		03/02/2026	12/30/25-01/28/26 - 10609 163RD PL	1008010	441700	\$560.46
1601 - NICOR	98943541205 02/10/26	64051		03/02/2026	01/09-02/10/26 - 16703 JULIE ANN LN	5008150	441700	\$96.16
<b>Vendor Total</b>								<b>\$891.72</b>
1766 - M.E. SIMPSON COMPANY, INC.	45725	64117		03/02/2026	2023-0258 WATER LOSS CONTROL PROGRAM	5008150	432500	\$61,138.06



<b>Vendor Total</b>									<b>\$61,138.06</b>
1847 - TRANE	20992873	64052	26000139	03/02/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$1,942.32	
1847 - TRANE	20807967	64053	26000139	03/02/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$213.96	
1847 - TRANE	20880351	64054	26000139	03/02/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$62.79	
1847 - TRANE	20932449	64056	26000139	03/02/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$139.66	
1847 - TRANE	20988959	64057	26000139	03/02/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$94.04	
1847 - TRANE	20989176	64060	26000139	03/02/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$64.95	
1847 - TRANE	21076637	64176	26000139	03/02/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$133.47	
1847 - TRANE	990392767	64243	26000139	03/02/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$2,653.00	
1847 - TRANE	21091828	64956	26000139	03/02/2026	BLANKET PURCHASE OF TRANE SUPPLIES AND EQUIPMENT	1008010	461450	\$444.62	
<b>Vendor Total</b>									<b>\$5,748.81</b>
1898 - CORE & MAIN LP	Y183312	64106	26000141	03/02/2026	SMART POINT AND METER WARRANTY REPAIR	5008150	461800	\$259.00	
1898 - CORE & MAIN LP	Y254300	64107	26000141	03/02/2026	SMART POINT METER	5008150	461800	\$74.00	
1898 - CORE & MAIN LP	Y442307 & Y585219	64958		03/02/2026	2025-0057 AMI SOFTWARE AS SERV	5004000	463450	\$68,118.00	
<b>Vendor Total</b>									<b>\$68,451.00</b>
1900 - W.G.N. FLAG & DECORATING CO.	68362	64177	26000088	03/02/2026	BLANKET PURCHASE OF FLAGS FOR VILLAGE BUILDINGS	1008010	460990	\$1,061.00	
<b>Vendor Total</b>									<b>\$1,061.00</b>
20139-KRAUSE CONSTRUCTION	260127-01	65036		2/26/2026	2025-0332 JOHN HUMPHREY HOUSE RENOVATION	3000000	570100	\$109,571.40	
<b>Vendor Total</b>									<b>\$1,061.00</b>
20245 - COSTAR REALTY INFORMATION, INC.	123505142	64046	26000117	03/02/2026	COSTAR MONTHLY SUBSCRIPTION FEES FEBRUARY 2026	1006030	442850	\$633.06	
<b>Vendor Total</b>									<b>\$633.06</b>
20277 - MIDWEST MECHANICAL GROUP, LLC	112177496	64092		03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$1,372.00	
20277 - MIDWEST MECHANICAL GROUP, LLC	112178798	64093		03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$2,860.00	



20277 - MIDWEST MECHANICAL GROUP, LLC	112179141	64101	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$4,595.38
20277 - MIDWEST MECHANICAL GROUP, LLC	MAST122025	64102	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$9,342.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112181562	64157	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$500.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112181661	64158	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$686.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112181560	64159	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$872.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112181561	64160	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$500.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112181660	64161	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$686.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112182103	64162	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$686.00
20277 - MIDWEST MECHANICAL GROUP, LLC	112182122	64163	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$1,558.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MASTFEB26	64164	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$9,342.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000148912	64165	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$200.00
20277 - MIDWEST MECHANICAL GROUP, LLC	MC0000148913	64166	03/02/2026	2022-0501 BUILDING MECHANICAL	1008010	443200	\$200.00
<b>Vendor Total</b>							<b>\$33,399.38</b>
20483 - A SEAT AT THE TABLE	1815	64140	03/02/2026	SNAPOLOGY- STEAM PROGRAMS MINI FIGURES #100480	2009200	464120	\$375.00
<b>Vendor Total</b>							<b>\$375.00</b>
20699 - BARRACO'S PIZZA	Q4'25 TAX INCENTIVE	64141	03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	1006030	490300	\$2,613.94
20699 - BARRACO'S PIZZA	Q4'25 TAX INCENTIVE	64141	03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	2100000	490300	\$3,267.43
<b>Vendor Total</b>							<b>\$5,881.37</b>
20764 - LOS COMALES ORLAND PARK L	Q4'25 TAX INCENTIVE	64147	03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	1006030	490300	\$997.61
20764 - LOS COMALES ORLAND PARK L	Q4'25 TAX INCENTIVE	64147	03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	2100000	490300	\$1,247.01
<b>Vendor Total</b>							<b>\$2,244.62</b>
20786 - PAWEL SORYS	64981	64981	03/02/2026	Final Payment for Empl Expense claim # 737.	1006010	429100	\$50.00



<b>Vendor Total</b>								<b>\$50.00</b>
21110 - T-MOBILE USA INC.	L2602100158	64204		03/02/2026	INVESTIGATIVE SERVICES - CELL AREA DUMP	1005000	432700	\$400.00
<b>Vendor Total</b>								<b>\$400.00</b>
21152 - ADVANCED TURF SOLUTIONS INC.	SO1431528	64138	26000050	03/02/2026	BLANKET TURF AND RESTORATION	1008010	461350	\$815.00
21152 - ADVANCED TURF SOLUTIONS INC.	SO1431379	64139	26000050	03/02/2026	BLANKET TURF AND RESTORATION	1008010	461350	\$2,038.40
21152 - ADVANCED TURF SOLUTIONS INC.	SO1431527	64207	26000050	03/02/2026	BLANKET TURF AND RESTORATION	1008010	461350	\$885.61
<b>Vendor Total</b>								<b>\$3,739.01</b>
21158 - STEAM LEARNING LLC	INV-0421	64369		03/02/2026	YTH ENRICHMENT 3D PRINTING 100789 & POTTERY 100791	2009200	464120	\$2,880.00
<b>Vendor Total</b>								<b>\$2,880.00</b>
21273 - MAIN STAGE PRODUCTIONS LLC	100446	64072		03/02/2026	SPEAK LIKE A CHAMPION W/S SESSION 1	2009200	464120	\$871.20
21273 - MAIN STAGE PRODUCTIONS LLC	100447	64074		03/02/2026	ADULT IMPROV FUNDAMENTALS W/S SESSION 1	2009200	464120	\$1,584.00
<b>Vendor Total</b>								<b>\$2,455.20</b>
21331 - MICHAEL GROSS	64980	64980		03/02/2026	Final Payment for Empl Expense claim # 736.	1006010	429100	\$50.00
<b>Vendor Total</b>								<b>\$50.00</b>
21371 - SCHILLINGS	149928/2	64090	26000183	03/02/2026	COMMUNITY GARDEN BED SUPPLIES	2009340	464180	\$3,783.49
<b>Vendor Total</b>								<b>\$3,783.49</b>
21485 - MINDS IN MOTION LLC	1423	64229		03/02/2026	YTH ENRICH- CHEMICAL CREATIONS INSTRUCTOR #100542	2009200	464120	\$1,375.00
<b>Vendor Total</b>								<b>\$1,375.00</b>
21598 - BLUE PARK CAPITAL PARTNERS, LLC	44402-3	63961	26000137	03/02/2026	PD SGT. EQUIPMENT	1005000	460190	\$78.92
21598 - BLUE PARK CAPITAL PARTNERS, LLC	44840-3	63962	26000137	03/02/2026	PD SGT UNIFORMS	1005000	460190	\$24.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	44844-3	63963	26000137	03/02/2026	PD OFFICER UNIFORMS PANTS	1005000	460190	\$202.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45034-3	63970	26000137	03/02/2026	PD SGT. UNIFORMS	1005000	460190	\$174.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45044-3	63971	26000137	03/02/2026	PD SGT. UNIFORMS	1005000	460190	\$108.00



21598 - BLUE PARK CAPITAL PARTNERS, LLC	45046-3	63972	26000137	03/02/2026	PD SGT. UNIFORMS	1005000	460190	\$212.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45145-3	63973	26000137	03/02/2026	PD SGT. UNIFORMS	1005000	460190	\$137.45
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45247-3	63974	26000137	03/02/2026	PD OFFICER UNIFORM PANTS	1005000	460190	\$303.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45352-3	63975	26000137	03/02/2026	PD UNIFORMS FOR NEW CMDR.	1005000	460190	\$202.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45331-3	63977	26000137	03/02/2026	PD UNIFORM PANTS	1005000	460190	\$162.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45499-3	63979	26000137	03/02/2026	PD NEW CMDR. UNIFORM	1005000	460190	\$53.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45448-3	63980	26000137	03/02/2026	PD NEW CMDR. UNIFORMS	1005000	460190	\$89.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45603-3	63982	26000137	03/02/2026	PD NEW SGT. UNIFORMS	1005000	460190	\$190.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45602-3	63983	26000137	03/02/2026	PD CMDR. UNIFORMS	1005000	460190	\$43.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45045-3	63985	26000137	03/02/2026	PD SGT. UNIFORMS	1005000	460190	\$57.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45634-3	64058	26000137	03/02/2026	PD OFFICER UNIFORM PANTS	1005000	460190	\$202.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45715-3	64061	26000137	03/02/2026	PD UNIFORM PANTS	1005000	460190	\$72.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45675-3	64063	26000137	03/02/2026	PD UNIFORM SHIRTS	1005000	460190	\$47.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45762-3	64065	26000137	03/02/2026	PD SGT. UNIFORMS	1005000	460190	\$346.50
21598 - BLUE PARK CAPITAL PARTNERS, LLC	45973-3	64067	26000137	03/02/2026	PD UNIFORM PANTS	1005000	460190	\$266.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	46029-3	64070	26000137	03/02/2026	PD CMDR. UNIFORMS	1005000	460190	\$165.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	46192-3	64073	26000137	03/02/2026	PD SUPERVISOR'S UNIFORMS	1005000	460190	\$1,217.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	46193-3	64075	26000137	03/02/2026	PD UNIFORM SHIRT	1005000	460190	\$61.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	46233-3	64076	26000137	03/02/2026	PD DUTY BELTS	1005000	460190	\$296.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	46225-3	64077	26000137	03/02/2026	PD LEATHER GEAR FOR THE DUTY BELT	1005000	460190	\$1,642.00
21598 - BLUE PARK CAPITAL PARTNERS, LLC	46335-3	64078	26000137	03/02/2026	PD UNIFORMS FOR A NEW OFFICER	1005000	460190	\$1,005.00



21598 - BLUE PARK CAPITAL PARTNERS, LLC	45680-3	64105	26000137	03/02/2026	UNIFORM SHIRT FOR OFC. FALLUCCA	1005000	460190	\$72.00
<b>Vendor Total</b>								<b>\$7,426.87</b>
21635 - PREMIER OCCUPATIONAL HEALTH AT SILVER CROSS LLC	8599	64193	26000198	03/02/2026	F/T SWORN PRE-EMPLOYMENT MEDICAL EXAMS	1001040	429500	\$1,696.00
<b>Vendor Total</b>								<b>\$1,696.00</b>
21678 - GREATAMERICA FINANCIAL SERVICES CORPORATION	41243140	64173		03/02/2026	XEROX VERALINK C625DN 2/5/26-3/4/26 LEASE	1004000	463500	\$76.20
<b>Vendor Total</b>								<b>\$76.20</b>
21684 - SUSAN L. PETRAITIS	SP021326	64196		03/02/2026	AFTERNOON CHILDREN'S CRAFTS INSTRUCTION 100200	2009200	464120	\$120.00
<b>Vendor Total</b>								<b>\$120.00</b>
21704 - BRIDGET YOUNG	01/31/26	64192	26000197	03/02/2026	SECRETARIAL SERVICES FOR BOARD OF FIRE & POLICE	1001040	442500	\$725.00
<b>Vendor Total</b>								<b>\$725.00</b>
21717 - UNIVERSITY OF WISCONSIN SYSTEM	01/29/2026	63969	26000154	03/02/2026	VETERINARY VISIT FOR K9 MAVERICK	1005000	460200	\$3,355.22
<b>Vendor Total</b>								<b>\$3,355.22</b>
21718 - NEXT GENERATION SCREEN PRINTING & EMBROIDERY	213934	64042	26000169	03/02/2026	CPAC & ICE RINK UNIFORMS	2009200	460190	\$29.21
21718 - NEXT GENERATION SCREEN PRINTING & EMBROIDERY	213934	64042	26000169	03/02/2026	CPAC & ICE RINK UNIFORMS	2009300	460190	\$154.64
21718 - NEXT GENERATION SCREEN PRINTING & EMBROIDERY	214017	64043	26000169	03/02/2026	CPAC & ICE RINK UNIFORMS	2009200	460190	\$154.64
21718 - NEXT GENERATION SCREEN PRINTING & EMBROIDERY	214017	64043	26000169	03/02/2026	CPAC & ICE RINK UNIFORMS	2009300	460190	\$818.68
<b>Vendor Total</b>								<b>\$1,157.17</b>
21881 - PUBLICITY COMMUNICATIONS LLC	INV-0025	64224		03/02/2026	COMMUNICATIONS/PUBLIC RELATIONS - JANUARY	1001020	432800	\$5,000.00
21881 - PUBLICITY COMMUNICATIONS LLC	INV-0026	64385		03/02/2026	COMMUNICATIONS/PUBLIC RELATIONS - FEB.	1001020	432800	\$5,000.00
<b>Vendor Total</b>								<b>\$10,000.00</b>
21968 - DANIEL CALANDRIELLO III	26-OPPD-2	64365		03/02/2026	FEBRUARY 2026 BRIDGEVIEW PROSECUTION KEY DATES	1001000	432100	\$2,700.00
<b>Vendor Total</b>								<b>\$2,700.00</b>
21997 - STEINHAFELS, INC	Q4'25 TAX INCENTIVE	64146		03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	1006030	490300	\$8,415.56
21997 - STEINHAFELS, INC	Q4'25 TAX INCENTIVE	64146		03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	2100000	490300	\$10,519.43



<b>Vendor Total</b>								<b>\$18,934.99</b>	
21999 - ORLAND PARK EGG HARBOR, LLC	Q4'25 TAX INCENTIVE	64143		03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	1006030	490300	\$2,637.81	
21999 - ORLAND PARK EGG HARBOR, LLC	Q4'25 TAX INCENTIVE	64143		03/02/2026	QUARTER 4 2025 TAX INCENTIVE PAYMENT	2100000	490300	\$3,297.26	
<b>Vendor Total</b>								<b>\$5,935.07</b>	
22001 - ALPHA PRIME WIRELESS COMMUNICATIONS, INC.		260044	64080	26000159	03/02/2026	RADIO EQUIPMENT INSTALLATION	1008040	443200	\$2,640.00
<b>Vendor Total</b>								<b>\$2,640.00</b>	
22051 - ASSUREHIRE, INC.		129787	63960		03/02/2026	COMPLETED BACKGROUND CHECKS - JANUARY 2026	1002000	429520	\$62.00
<b>Vendor Total</b>								<b>\$62.00</b>	
22092 - RAFTELIS FINANCIAL CONSULTANTS, INC.		44078	64036		03/02/2026	JANUARY SERVICE DELIVERY REVIEW	1001000	432800	\$9,512.50
<b>Vendor Total</b>								<b>\$9,512.50</b>	
22114 - ABSOLUTELY PAWFECT ORLAND PARK	3	63966	26000167		03/02/2026	GROOMING SERVICES FOR THERAPY DOG HOLLY	1005000	460200	\$80.00
<b>Vendor Total</b>								<b>\$80.00</b>	
22116 - COMMUNITY SERVICES FOUNDATION		6125	63921		03/02/2026	SNOW PLOW/REMOVAL SERVICES 2 OF 4	2009100	442200	\$5,226.00
<b>Vendor Total</b>								<b>\$5,226.00</b>	
22124 - DO ART PRODUCTIONS LLC	2354	64091			03/02/2026	VALENTINE'S DAY BEAT ART WORKSHOP INSTRUCTION	2009200	464120	\$420.00
<b>Vendor Total</b>								<b>\$420.00</b>	
22137 - SOUTHWEST REGIONAL PUBLISHING LLC	26-1158	64039	26000166		03/02/2026	PROMOTION PACKAGE MONTH 3 OF 3	1001000	429300	\$1,000.00
<b>Vendor Total</b>								<b>\$1,000.00</b>	
22138 - MADISON NATIONAL LIFE INSURANCE COMPANY, INC.	FEBRUARY 2026	64247			03/02/2026	SHORT TERM DISABILITY ASO CHARGES - FEBRUARY 2026	6100000	452800	\$519.75
<b>Vendor Total</b>								<b>\$519.75</b>	
22143 - MOMKUS LLP		229866	64190	26000196	03/02/2026	LEGAL SVCS FOR BOARD OF FIRE & POLICE COMMISSION	1001040	432100	\$505.00
<b>Vendor Total</b>								<b>\$505.00</b>	
22153 - THOMAS DURKIN GIFFORD	1	64457			03/02/2026	SPECIAL OLYMPICS BASKETBALL OFFICIAL TG	2009210	464140	\$240.00
<b>Vendor Total</b>								<b>\$240.00</b>	



22154 - MORGAN TRAIL	2	64459		03/02/2026	SPECIAL OLYMPICS BASKETBALL OFFICIAL MT	2009210	464140	\$270.00
<b>Vendor Total</b>								<b>\$270.00</b>
22168 - MILNE SUPPLY COMPANY	S100101763.001	64208	26000128	03/02/2026	PURCHASE OF WATER HEATERS FOR POLICE DEPARTMENT	1008010	461450	\$24,340.00
<b>Vendor Total</b>								<b>\$24,340.00</b>
22179 - SEAN CONROY	001	64367		03/02/2026	ASSISTANT DIRECTOR OF IMPROV 2025- 2026 SEASON	2009200	464120	\$250.00
<b>Vendor Total</b>								<b>\$250.00</b>
2314 - HALL SIGNS, INC.	158017	64150	26000187	03/02/2026	BLANKET-GEN. SIGNAGE/MATERIAL,POSTS,LETTERS,HARD	1008020	461300	\$927.60
<b>Vendor Total</b>								<b>\$927.60</b>
2673 - SPORTSFIELDS, INC.	25215	64124	26000126	03/02/2026	BACKFILL SUPPLIES - 3/4" STONE	5008150	462300	\$2,652.85
2673 - SPORTSFIELDS, INC.	25215	64124	26000126	03/02/2026	BACKFILL SUPPLIES - 3/4" STONE	5008160	462300	\$2,652.84
<b>Vendor Total</b>								<b>\$5,305.69</b>
3313 - CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	Q4 2025 HOTEL TAX	63210		03/02/2026	4TH QUARTER 2025 HOTEL TAX SHARING	1006030	432250	\$27,124.54
<b>Vendor Total</b>								<b>\$27,124.54</b>
3381 - NORTHEAST ILLINOIS REGIONAL COMMUTER	41626	64430	26000208	03/02/2026	PRESCHOOL METRA FIELD TRIP TICKETS	2009200	464100	\$263.20
<b>Vendor Total</b>								<b>\$263.20</b>
3428 - INTERNATIONAL ASSOCIATION OF CHIEFS OF	0431376	64136	26000185	03/02/2026	IACP NET SUBSCRIBER DUES - 1/1/26 - 12/31/26	1005010	442620	\$1,225.00
3428 - INTERNATIONAL ASSOCIATION OF CHIEFS OF	0455375	64194	26000191	03/02/2026	INTERNATIONAL ASSOC. OF CHIEFS OF POLICE DUES	1005000	429200	\$220.00
<b>Vendor Total</b>								<b>\$1,445.00</b>
4130 - ONE STEP, INC	N235107	64230		03/02/2026	OP FALL NEWSLETTER 2025	1001020	460140	\$27,732.71
<b>Vendor Total</b>								<b>\$27,732.71</b>
4589 - LYNN PEAVEY COMPANY	424604	64189	26000024	03/02/2026	EVIDENCE TAPE	1005000	460990	\$766.77
<b>Vendor Total</b>								<b>\$766.77</b>
4601 - AFFILIATED CUSTOMER SVC, INC.	34019	64025		03/02/2026	PROJECT START UP, ENGINEERING & EQUIPMENT DELIVERY	3008010	470100	\$18,487.50
4601 - AFFILIATED CUSTOMER SVC, INC.	S221398	64178	26000109	03/02/2026	BLANKET PO FOR FIRE SYSTEM MAINTENANCE- PARK DECK	1008010	442810	\$1,373.73



<b>Vendor Total</b>								<b>\$19,861.23</b>
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	206951	63750		03/02/2026	PASS-THROUGH (159TH ST/LA GRANGE ROAD) NOV 2025	100	223200	\$20,061.25
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	207973	64246		03/02/2026	DAM SAFETY INSPECTIONS	5008170	432990	\$5,245.98
<b>Vendor Total</b>								<b>\$25,307.23</b>
4855 - POLICE LAW INSTITUTE, INC.	26031	64199	26000194	03/02/2026	OSHA TRAINING FOR 2 ESDA MEMBERS	1005020	429100	\$30.00
<b>Vendor Total</b>								<b>\$30.00</b>
5620 - DELL MARKETING L.P.	10861925223	64179	26000143	03/02/2026	DELL PRO 24 PLUS MONITORS	1004000	463400	\$2,759.56
<b>Vendor Total</b>								<b>\$2,759.56</b>
6249 - METRO POWER, INC.	15630	64236	26000094	03/02/2026	REPAIR OF POLICE DEPARTMENT POWER WATER PUMP	1008010	443200	\$2,377.24
<b>Vendor Total</b>								<b>\$2,377.24</b>
7765 - SOLARIS ROOFING SOLUTIONS, INC	53458	64191	25001302	03/02/2026	ROOF MAINTENANCE - AMF, OVH, VC AND PW	1008010	443100	\$257.50
<b>Vendor Total</b>								<b>\$257.50</b>
7874 - EXTERIOR RESTORATION SERVICES LLC	25005	64018	25000540	03/02/2026	2025 PEST CONTROL SERVICES	2009340	432910	\$145.00
7874 - EXTERIOR RESTORATION SERVICES LLC	26075	64233		03/02/2026	2026 PEST CONTROL SERVICES-POLICE DEPARTMENT	1008010	432910	\$172.00
7874 - EXTERIOR RESTORATION SERVICES LLC	26088	64234		03/02/2026	2026 PEST CONTROL SERVICES-PW OLD SALT BUILDING	1008010	432910	\$145.00
<b>Vendor Total</b>								<b>\$462.00</b>
8441 - COLLEGE OF DUPAGE	18044.1	64198	26000049	03/02/2026	DRONE CLASS FOR 2 OFFICERS	1005000	429100	\$650.00
<b>Vendor Total</b>								<b>\$650.00</b>
8733 - CASE LOTS	6159	64089	26000145	03/02/2026	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150	\$397.80
<b>Vendor Total</b>								<b>\$397.80</b>
8995 - ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	10005837	64169	26000195	03/02/2026	BOILER INSPECTION AND CERTIFICATE FEE	2008010	443200	\$140.00
8995 - ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	10004992	64170	26000195	03/02/2026	BOILER INSPECTION AND CERTIFICATE FEE	2008010	443200	\$70.00
<b>Vendor Total</b>								<b>\$210.00</b>
9192 - SPACECO, INC.	103771	64044		03/02/2026	LEGAL DISCRPTION PREP-ANDREW CORP TIF DISTRICT	3000000	432800	\$2,800.00



<b>Vendor Total</b>								<b>\$2,800.00</b>
9217 - MBS IDENTIFICATION INC.	26322	64359	26000180	03/02/2026	PVC CARDS AND RIBBON FOR SPORTSPLEX	2009320	460100	\$837.00
<b>Vendor Total</b>								<b>\$837.00</b>
9646 - THOMSON REUTERS - WEST	853166503	64087		03/02/2026	ANNUAL SUBSCRIPTION FOR BACKGROUND CHECKS	1005000	442850	\$543.01
<b>Vendor Total</b>								<b>\$543.01</b>
9664 - WAREHOUSE DIRECT	6093810-0	64031		03/02/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$1,010.30
9664 - WAREHOUSE DIRECT	6092496-0	64033		03/02/2026	OFFICE AND JANITORIAL SUPPLY-SPORTSPLEX	2008010	461100	\$878.99
9664 - WAREHOUSE DIRECT	6088667-2	64034		03/02/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$42.56
9664 - WAREHOUSE DIRECT	6087482-1	64035		03/02/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$106.12
9664 - WAREHOUSE DIRECT	6083917-3	64041		03/02/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$318.36
9664 - WAREHOUSE DIRECT	6092496-1	64215		03/02/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$232.08
9664 - WAREHOUSE DIRECT	6097058-0	64216		03/02/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$444.09
9664 - WAREHOUSE DIRECT	6093810-1	64237		03/02/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	\$193.89
9664 - WAREHOUSE DIRECT	6093810-2	64238		03/02/2026	OFFICE AND JANITORIAL SUPPLY- VILLAGE HALL	1008010	461150	\$42.56
9664 - WAREHOUSE DIRECT	6099207-0	64240		03/02/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	\$244.95
9664 - WAREHOUSE DIRECT	6097620-0	64241		03/02/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$1,322.41
9664 - WAREHOUSE DIRECT	6097575-0	64242		03/02/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$42.56
9664 - WAREHOUSE DIRECT	6102190-0	64953		03/02/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100	\$585.67
<b>Vendor Total</b>								<b>\$5,464.54</b>
9711 - VERIZON WIRELESS (LEHIGH)	6135961126	64182		03/02/2026	1/14/26-2/13/26 ACCT # 580475682-00001	1004000	441450	\$3,115.66
9711 - VERIZON WIRELESS (LEHIGH)	6135961126	64182		03/02/2026	1/14/26-2/13/26 ACCT # 580475682-00001	5008150	441450	\$564.29
9711 - VERIZON WIRELESS (LEHIGH)	6135961127	64183		03/02/2026	1/14/26-2/13/26 ACCT # 580475682-00002	1004000	441450	\$1,068.09



9711 - VERIZON WIRELESS (LEHIGH) 6135961127	64183	03/02/2026	1/14/26-2/13/26 ACCT # 580475682-00002	5004000	441450	\$39.25
9711 - VERIZON WIRELESS (LEHIGH) 6135961127	64183	03/02/2026	1/14/26-2/13/26 ACCT # 580475682-00002	5008150	441450	\$72.02
9711 - VERIZON WIRELESS (LEHIGH) 6135961128	64184	03/02/2026	1/14/26-2/13/26 ACCT # 580475682-00003	1004000	441450	\$1,059.75
9711 - VERIZON WIRELESS (LEHIGH) 6135961129	64185	03/02/2026	1/14/26-2-13/26 ACCT # 580475682-00004	1004000	441450	\$2,252.57
9711 - VERIZON WIRELESS (LEHIGH) 6135961129	64185	03/02/2026	1/14/26-2-13/26 ACCT # 580475682-00004	5004000	441450	\$117.75
9711 - VERIZON WIRELESS (LEHIGH) 6135961130	64186	03/02/2026	1/14/26-2/13/26 ACCT # 580475682-00005	1004000	441450	\$334.02
9711 - VERIZON WIRELESS (LEHIGH) 6135961130	64186	03/02/2026	1/14/26-2/13/26 ACCT # 580475682-00005	5004000	441450	\$157.00
9711 - VERIZON WIRELESS (LEHIGH) 6135961131	64187	03/02/2026	1/14/26-2/13/26 ACCT # 580475682-00006	1004000	441450	\$2,008.03
9711 - VERIZON WIRELESS (LEHIGH) 6135961132	64188	03/02/2026	1/14/26-2/13/26 ACCT # 580475682-00010	1004000	441450	\$667.25
9711 - VERIZON WIRELESS (LEHIGH) 6135961132	64188	03/02/2026	1/14/26-2/13/26 ACCT # 580475682-00010	5004000	441450	\$451.77
<b>Vendor Total</b>						<b>\$11,907.45</b>
9792 - TOTAL BUILDING SERVICE, INC.	0053880-IN	64045	03/02/2026	CUSTODIAL CLEANING AND JANITOR-SPORTSPLEX	2008010 442930	\$11,753.00
9792 - TOTAL BUILDING SERVICE, INC.	0053818-IN	64195	03/02/2026	CUSTODIAL CLEANING AND JANITOR	2008010 442930	\$11,753.00
<b>Vendor Total</b>						<b>\$23,506.00</b>
999995 - JOESPH CROWTHER	2026-2	63984	03/02/2026	MAILBOX REIMBURSEMENT	1008020 461990	\$33.02
999995 - MICHAEL BLAZYS	2026-3	64032	03/02/2026	MAILBOX REIMBURSEMENT	1008000 461990	\$68.27
<b>Vendor Total</b>						<b>\$101.29</b>
<b>Village Operations Total</b>						<b>\$1,210,619.88</b>



The following items are PCard Transactions

Vendor	Statement Code	Carholder	Inv Date	Trans ID	Trans Desc	Org	Object	Project	Amount
20047 - RECORD-A-HIT, INC.	2026-1	ALLISON CANN	1/27/2026	20930	DAY CAMP ENTERTAINMENT DEPOSIT	2009200	464100		\$931.50
20079 - DOLLAR TREE STORES INC.	2026-1	ALLISON CANN	1/27/2026	20932	EARLY CHILDHOOD PROGRAM SUPPLIES	2009200	464180		\$7.25
20087 - WAL-MART STORES INC	2026-1	ALLISON CANN	1/27/2026	20931	EARLY CHILDHOOD PROGRAM SUPPLIES	2009200	464180		\$45.38
20544 - ILLINOIS ASSOC OF PARK DI	2026-1	ALLISON CANN	1/27/2026	20933	IPRA CONFERENCE REGISTRATION	2009000	429100		\$620.00
21205 - EPACT NETWORK	2025-13	ALLISON CANN	12/31/2025	20640	EPACT 2025 DAY CAMP BALANCE PAYMENT	2009200	442850		\$1,168.02
						<b>Allison Cann</b>	<b>Total</b>		<b>\$2,772.15</b>
21023 - COOPER SERVICE	2026-1	ANDY FOLKERTS	1/27/2026	20760	FOLKERTS - WHEEL ALIGNMENT SERVICE	1008040	442500		\$201.45
20081 - IMPERIAL SUPPLIES LLC	2025-13	ANDY FOLKERTS	12/31/2025	20620	FOLKERTS - ALUMINUM PLATFORM LADDER	1008040	461450		\$2,265.38
20101 - AMAZON.COM SERVICES INC	2026-1	ANDY FOLKERTS	1/27/2026	20758	FOLKERTS - SAFETY SHOES FOR RICK HENDRICKS	1008040	460160		\$154.95
22159 - CDL EXPERT	2025-13	ANDY FOLKERTS	12/31/2025	20621	FOLKERTS - ONLINE CDL THEORY CLASS	1008040	429100		\$69.95
22159 - CDL EXPERT	2026-1	ANDY FOLKERTS	1/27/2026	20757	FOLKERTS - CDL THEORY TRAINING COURSES	1008040	429100		\$279.80
20015 - AMAZON.COM INC.	2026-1	ANDY FOLKERTS	1/27/2026	20759	FOLKERTS - ARROW STICK LIGHT BAR	1008040	461450		\$176.39
14628 - CINTAS CORPORATION NO. 2	2026-1	ANDY FOLKERTS	1/27/2026	20761	FOLKERTS - MECHANIC UNIFORM SERVICE	1008040	460190		\$721.70
20013 - GFS MARKETPLACE LLC	2026-1	ANDY FOLKERTS	1/27/2026	20762	FOLKERTS - COFFEE PACKS	1008000	460150		\$33.29
20015 - AMAZON.COM INC.	2025-13	ANDY FOLKERTS	12/31/2025	20622	FOLKERTS - SOLAR BATTERY CHARGER	1008040	461450		\$20.69
						<b>ANDY FOLKERTS</b>	<b>Total</b>		<b>\$3,923.60</b>
20015 - AMAZON.COM INC.	2026-1	ANTHONY NOTO	1/27/2026	20996	PW/UTILITIES/NOTO DEWALT CORDLESS IMPACT WRENCH FOR UNDERGROUND CREWS.	5008150	460170		\$239.99
1777 - SOUTH SUBURBAN WATER WORKS ASSOC.	2026-1	ANTHONY NOTO	1/27/2026	20999	PW/UTILITIES/NOTO. SSWWA MEETING AND SEMINAR	5008100	429100		\$25.00
1777 - SOUTH SUBURBAN WATER WORKS ASSOC.	2026-1	ANTHONY NOTO	1/27/2026	21000	PW/UTILITIES/NOTO. SSWWA MEETING AND SEMINAR	5008100	429100		\$25.00
20017 - POWER INNOVATIONS LLC	2026-1	ANTHONY NOTO	1/27/2026	21003	PW/UTILITIES/NOTO. BATTERIES FOR EMERGENCY LIGHTING AT BOOSTER STATIONS.	5008150	443100		\$299.40
20080 - LOWES COMPANIES INC.	2026-1	ANTHONY NOTO	1/27/2026	20997	PW/UTILITIES/NOTO. KEROSENE FOR TORPEDO HEATERS.	5008150	462100		\$121.92
20101 - AMAZON.COM SERVICES INC	2025-13	ANTHONY NOTO	12/31/2025	20644	PW/UTILITIES/NOTO. BOOT ORDER FOR R. COUNTS	5008100	460190		\$235.00
20101 - AMAZON.COM SERVICES INC	2026-1	ANTHONY NOTO	1/27/2026	20998	PW/UTILITIES/NOTO. WIRELESS KEYBOARD AND MOUSE, STAPLER	5008100	460100		\$50.43
20101 - AMAZON.COM SERVICES INC	2026-1	ANTHONY NOTO	1/27/2026	21001	PW/UTILITIES/NOTO UNIFORM PURCHASE	5008100	460190		\$136.44



20084 - THE HOME DEPOT INC	2026-1	ANTHONY NOTO	1/27/2026	20994	PW/UTILITIES/NOTO. BATTERIES FOR DEWALT PLATFORM, LASER TAPE MEASURE ENGINEERS HAMMER	5008150	460170	\$422.94
20084 - THE HOME DEPOT INC	2026-1	ANTHONY NOTO	1/27/2026	21002	PW/UTILITIES/NOTO. SCREWDRIVER AND FLOATS FOR SUMP PUMPS AT ELEVATED TANKS.	5008150	460170	\$15.97
20084 - THE HOME DEPOT INC	2026-1	ANTHONY NOTO	1/27/2026	21002	PW/UTILITIES/NOTO. SCREWDRIVER AND FLOATS FOR SUMP PUMPS AT ELEVATED TANKS.	5008150	443100	\$75.96
21097 - HD SUPPLY FACILITIES MAIN	2026-1	ANTHONY NOTO	1/27/2026	20995	PW/UTILITIES/NOTO. DPD FREE PACKETS FOR CHLORINE RESIDUAL TESTING.	5008150	462500	\$266.09
						<b>ANTHONY NOTO</b>	<b>Total</b>	<b>\$1,914.14</b>
20101 - AMAZON.COM SERVICES INC	2026-1	BEAU BREUNIG	1/27/2026	21063	PAINT SUPPLIES FOR PROJECT	2009100	460170	\$276.32
21747 - STATUS SHARE LLC	2026-1	BEAU BREUNIG	1/27/2026	21072	RAIN OUT LINE SERVICES	2009100	442850	\$399.00
20080 - LOWES COMPANIES INC.	2026-1	BEAU BREUNIG	1/27/2026	21068	ELECTRICAL SUPPLIES FOR VARIOUS PROJECTS	2009100	461150	\$308.00
20080 - LOWES COMPANIES INC.	2026-1	BEAU BREUNIG	1/27/2026	21071	PAINT SUPPLIES	2009100	460170	\$108.12
9656 - MENARDS - HOMER GLEN	2026-1	BEAU BREUNIG	1/27/2026	21069	FOLDING SAWHORSE FOR VARIOUS PROJECTS	2009100	460170	\$31.38
9656 - MENARDS - HOMER GLEN	2026-1	BEAU BREUNIG	1/27/2026	21067	GRAY SPRAY PAINT FOR PROJECT	2009100	460170	\$19.92
20015 - AMAZON.COM INC.	2026-1	BEAU BREUNIG	1/27/2026	21064	PRIMER SPRAY SUPPLIES	2009100	461990	\$56.28
20015 - AMAZON.COM INC.	2026-1	BEAU BREUNIG	1/27/2026	21065	PAINT SUPPLIES FOR PROJECT	2009100	460170	\$620.00
20015 - AMAZON.COM INC.	2026-1	BEAU BREUNIG	1/27/2026	21066	MISC SUPPLIES FOR EVENT	2009100	461990	\$36.84
20015 - AMAZON.COM INC.	2026-1	BEAU BREUNIG	1/27/2026	21070	GROUND SUPPLIES	2009100	463200	\$98.12
20015 - AMAZON.COM INC.	2026-1	BEAU BREUNIG	1/27/2026	21073	ALTHLETIC FIELD EQUIPMENT - SOCCER GOAL SANDBAGS	2009100	461350	\$641.95
20015 - AMAZON.COM INC.	2026-1	BEAU BREUNIG	1/27/2026	21074	PHOTO BACKDROP FOR EVENT	2009100	461990	\$99.99
						<b>BEAU BREUNIG</b>	<b>Total</b>	<b>\$2,695.92</b>
5749 - KONICA MINOLTA BUSINESS SOLUTIONS	2026-1	BEN SMOGOLSKI	1/27/2026	21006	PRINTHEADS FOR REC ADMIN HP PLOTTER - BSMOGOLSKI	1004000	465300	\$527.58
11475 - TYLER TECHNOLOGIES, INC	2026-1	BEN SMOGOLSKI	1/27/2026	21004	TYLER CONFERENCE FEE FOR LISA/JOE - BSMOGOLSKI	1004000	429100	\$1,249.00
11475 - TYLER TECHNOLOGIES, INC	2026-1	BEN SMOGOLSKI	1/27/2026	21005	TYLER CONFERENCE FEE FOR LISA/JOE - BSMOGOLSKI	1004000	429100	\$1,249.00
20053 - CDW LLC	2026-1	BEN SMOGOLSKI	1/27/2026	21007	LAPTOP MEMORY FOR DELL SYSTEM - BSMOGOLSKI	1004000	463400	\$751.45
21117 - UDEMY, INC	2025-13	BEN SMOGOLSKI	12/31/2025	20645	UDEMY ONLINE COURSE - BSMOGOLSKI	1004000	429100	\$39.99
						<b>BEN SMOGOLSKI</b>	<b>Total</b>	<b>\$3,817.02</b>
20084 - THE HOME DEPOT INC	2026-1	BLAKE HARVEY	1/27/2026	20903	DRILL BITS, FLAT WASHERS, MASONRY DRILL BITS	1008010	460170	\$71.50
20080 - LOWES COMPANIES INC.	2026-1	BLAKE HARVEY	1/27/2026	20904	ANCHORS AND A SHOP VACUUM	1008010	461450	\$129.00
20080 - LOWES COMPANIES INC.	2026-1	BLAKE HARVEY	1/27/2026	20905	PAINT TRAY, ANGLE & SPECIALITY BRUSHES, TORCH	1008010	461150	\$30.94



20080 - LOWES COMPANIES INC.	2026-1	BLAKE HARVEY	1/27/2026	20907	DRIVER SOCKET, USB CABLES, REACHING TOOL	1008010	460170	\$130.86
20062 - RED WING SHOE CO INC	2026-1	BLAKE HARVEY	1/27/2026	20906	WORK BOOTS	1008010	460160	\$250.00
20080 - LOWES COMPANIES INC.	2026-1	BLAKE HARVEY	1/27/2026	20904	ANCHORS AND A SHOP VACUUM	1008010	461150	\$53.96
20080 - LOWES COMPANIES INC.	2026-1	BLAKE HARVEY	1/27/2026	20905	PAINT TRAY, ANGLE & SPECIALITY BRUSHES, TORCH	1008010	460170	\$49.98
20080 - LOWES COMPANIES INC.	2026-1	BLAKE HARVEY	1/27/2026	20907	DRIVER SOCKET, USB CABLES, REACHING TOOL	1008010	461150	\$12.98
<b>BLAKE HARVEY Total</b>								<b>\$729.22</b>
20372 - ILLINOIS ARBORIST ASSOCIA	2026-1	BRIAN FEI	1/27/2026	20660	B. FEI - IL ARBORIST CLASS AND DUES FOR JONATHAN HALL	1008020	429100	\$325.00
20372 - ILLINOIS ARBORIST ASSOCIA	2026-1	BRIAN FEI	1/27/2026	20661	B. FEI - IL ARBORIST CLASS AND DUES FOR MATT ASBRAND	1008020	429100	\$325.00
21982 - MCPHAIL VENTURES LLC	2026-1	BRIAN FEI	1/27/2026	20662	B. FEI - BOOTS FOR CHRIS BOBEK	1008020	460160	\$247.49
<b>BRIAN FEI Total</b>								<b>\$897.49</b>
22170 - ALPHABET SOUP PRODUCTIONS	2026-1	BROOKE WINDLE	1/27/2026	21076	PRESCHOOL PROGRAM REIMBURSABLE DEPOSIT EXPENSE FOR FIELD TRIP TO WATCH PLAY	2009200	464100	\$1,056.00
20101 - AMAZON.COM SERVICES INC	2026-1	BROOKE WINDLE	1/27/2026	21084	PRESCHOOL PROGRAM CONSTRUCTION PAPER REPLENISHMENT	2009200	464180	\$87.83
20101 - AMAZON.COM SERVICES INC	2026-1	BROOKE WINDLE	1/27/2026	21085	PRESCHOOL PROGRAM REPLACEMENT OF TWO STAPLERS FOR STAFF	2009200	464180	\$17.72
20039 - WALGREEN CO	2026-1	BROOKE WINDLE	1/27/2026	21077	PRESCHOOL PROGRAM SUPPLIES OF PHOTOS FOR PROJECTS AND KEEPSAKES	2009200	464180	\$15.21
20015 - AMAZON.COM INC.	2026-1	BROOKE WINDLE	1/27/2026	21075	PRESCHOOL PROGRAM RETURN DUE TO WRONG DESCRIPTION OF CORD	2009200	464180	(\$8.98)
20015 - AMAZON.COM INC.	2026-1	BROOKE WINDLE	1/27/2026	21078	PRESCHOOL PROGRAM SUPPLY OF NEW CORD FOR LIGHT TABLE	2009200	464180	\$8.98
20015 - AMAZON.COM INC.	2026-1	BROOKE WINDLE	1/27/2026	21087	PRESCHOOL PROGRAM SUPPLY FOR CLASSROOM SENSORY BIN USE	2009200	464180	\$9.99
20015 - AMAZON.COM INC.	2026-1	BROOKE WINDLE	1/27/2026	21079	PRESCHOOL PROGRAM SUPPLIES FOR JUNIOR GET TOGETHER FOR ALL JUNIOR STUDENTS	2009200	464180	\$19.79
20015 - AMAZON.COM INC.	2026-1	BROOKE WINDLE	1/27/2026	21080	PRESCHOOL PROGRAM SUPPLIES FOR JUNIOR GET TOGETHER FOR ALL JUNIOR STUDENTS	2009200	464180	\$18.80
20015 - AMAZON.COM INC.	2026-1	BROOKE WINDLE	1/27/2026	21081	PRESCHOOL PROGRAM SUPPLY OF STICKERS FOR THANK YOUS FOR SCHOLASTIC ORDERS	2009200	464180	\$8.89
20015 - AMAZON.COM INC.	2026-1	BROOKE WINDLE	1/27/2026	21082	PRESCHOOL PROGRAM SUPPLIES FOR ALL SENIOR GRADUATING STUDENTS FOR GRADUATION	2009200	464180	\$53.97
20015 - AMAZON.COM INC.	2026-1	BROOKE WINDLE	1/27/2026	21083	PRESCHOOL PROGRAM SUPPLIES FOR GRADUATING SENIORS AND JUNIORS FOR END OF YEAR FESTIVITIES	2009200	464180	\$67.28
20015 - AMAZON.COM INC.	2026-1	BROOKE WINDLE	1/27/2026	21086	PRESCHOOL PROGRAM SUPPLY FOR JUNIOR GET TOGETHER	2009200	464180	\$9.84
<b>BROOKE WINDLE Total</b>								<b>\$1,365.32</b>



20061 - UNITED STATES POSTAL SERV	2026-1	CHRIS FRANKENFIELD	1/27/2026	20692	VETERANS POSTAGE ACCT REPLENISHMENT	2001050	441600	CARE	\$1,200.00
20061 - UNITED STATES POSTAL SERV	2026-1	CHRIS FRANKENFIELD	1/27/2026	20693	VETERANS POSTAGE ACCT REPLENISHMENT	2001050	441600	CARE	\$250.00
20061 - UNITED STATES POSTAL SERV	2026-1	CHRIS FRANKENFIELD	1/27/2026	20694	VETERANS POSTAGE ACCT REPLENISHMENT	2001050	441600	CARE	\$250.00
20015 - AMAZON.COM INC.	2026-1	CHRIS FRANKENFIELD	1/27/2026	20696	2026 CALENDAR	1003000	460100		\$20.22
20188 - STAMPS.COM	2026-1	CHRIS FRANKENFIELD	1/27/2026	20695	VETERANS MONTHLY POSTAGE SUBSCRIPTION	2001050	441600	CARE	\$20.99
21712 - SAM.GOV	2026-1	CHRIS FRANKENFIELD	1/27/2026	20691	ANNUAL RENEWAL FOR SAM.GOV GRANT PORTAL	1003000	442990		\$299.00
						<b>CHRIS FRANKENFIELD</b>	<b>Total</b>		<b>\$2,040.21</b>
21743 - PETES FRESH MARKET ORLAND	2026-1	COLLEEN PYRCIOCH	1/27/2026	20727	PROGRAM SUPPLIES RHODES TO INDEPENDENCE PETE'S MARKET GROCERIES FOR PROGRAM	2009210	464180		\$39.79
22183 - THE ANCESTRAL OVEN LLC	2026-1	COLLEEN PYRCIOCH	1/27/2026	20728	REGISTRATION & FEES RHODES TO INDEPENDENCE ANCESTRAL OVEN COOKING CLASS FEE	2009210	464100		\$150.00
20697 - ARENA ENTERPRISES INC	2026-1	COLLEEN PYRCIOCH	1/27/2026	20726	REGISTRATION & FEES PALOS LANES BOWLING OUTING FOR PARTICIPANTS	2009210	464100		\$88.00
9656 - MENARDS - HOMER GLEN	2025-13	COLLEEN PYRCIOCH	12/31/2025	20608	PROGRAM SUPPLIES RHODES TO INDEPENDENCE MENARDS IRON FOR PROGRAM ACTIVITIES	2009210	464180		\$44.98
						<b>COLLEEN PYRCIOCH</b>	<b>Total</b>		<b>\$322.77</b>
20015 - AMAZON.COM INC.	2026-1	CYNTHIA KELLY	1/27/2026	20868	PURCHASED OFFICE SUPPLIES	2009330	460100		\$26.59
20015 - AMAZON.COM INC.	2026-1	CYNTHIA KELLY	1/27/2026	20869	PURCHASED WALL HOOKS AND ANCHORS	2009330	460180		\$18.79
20015 - AMAZON.COM INC.	2026-1	CYNTHIA KELLY	1/27/2026	20870	PURCHASED LOBBY DECOR	2009330	460990		\$37.98
20015 - AMAZON.COM INC.	2026-1	CYNTHIA KELLY	1/27/2026	20871	PURCHASED LAUNDRY SUPPLIES	2009330	460990		\$56.77
20015 - AMAZON.COM INC.	2026-1	CYNTHIA KELLY	1/27/2026	20873	PURCHASED BALLOONS FOR UPCOMING EVENTS	2009330	460990		\$88.16
20015 - AMAZON.COM INC.	2026-1	CYNTHIA KELLY	1/27/2026	20860	PURCHASED LOBBY DECOR	2009330	460990		\$43.28
20015 - AMAZON.COM INC.	2026-1	CYNTHIA KELLY	1/27/2026	20861	PURCHASED TREES FOR CIVIC CENTER	2009330	460990		\$96.89
20015 - AMAZON.COM INC.	2026-1	CYNTHIA KELLY	1/27/2026	20862	PASS THRU FOR FREIDMAN & HUEY EVENT ON 01/26 & 01/27	2009330	490750		\$47.42
20015 - AMAZON.COM INC.	2026-1	CYNTHIA KELLY	1/27/2026	20863	PASS THRU COST FOR FREIDMAN & HUEY EVENT ON 01/26&01/27 WATER	2009330	490750		\$7.54
20015 - AMAZON.COM INC.	2026-1	CYNTHIA KELLY	1/27/2026	20864	PURCHASED OFFICE SUPPLIES	2009330	460100		\$127.32
20039 - WALGREEN CO	2026-1	CYNTHIA KELLY	1/27/2026	20865	PASS THRU COST FOR FRIEDMAN & HUEY EVENT 01/26 & 01/27	2009330	490750		\$28.16
20018 - NEW ALBERTSONS LP	2026-1	CYNTHIA KELLY	1/27/2026	20859	PASS THRU COST FOR FREIDMAN & HUEY FOOD FOR 01/26 AND 01/27	2009330	490750		\$289.48
20018 - NEW ALBERTSONS LP	2026-1	CYNTHIA KELLY	1/27/2026	20866	PASS THRU COST FOR FREIDMAN & HUEY EVENT FOOD FOR 01/26 AND 01/27	2009330	490750		\$472.95
20101 - AMAZON.COM SERVICES INC	2026-1	CYNTHIA KELLY	1/27/2026	20872	PURCHASED LABEL MAKER FOR OFFICE	2009330	460100		\$44.99
22066 - MEIJER GREAT LAKES LIMIT	2026-1	CYNTHIA KELLY	1/27/2026	20867	PASS THRU COST FOR FREIDMAN & HUEY FOOD FOR 01/26 & 01/27	2009330	490750		\$546.17



					<b>CYNTHIA KELLY</b>	<b>Total</b>		<b>\$1,932.49</b>
22160 - NATIONAL TICKET COMPANY	2026-1	DANIEL MARSAN	1/27/2026	20839	QUEEN OF HEARTS - PURCHASE OF RAFFLE TICKETS	2001050	460140	\$1,342.80
					<b>DANIEL MARSAN</b>	<b>Total</b>		<b>\$1,342.80</b>
20063 - CARROLL DISTRIBUTING & C	2026-1	DAVID FALTIN	1/27/2026	21030	CARROLL SUPPLY CONCRETE MISC	1008020	462900	\$275.09
20080 - LOWES COMPANIES INC.	2026-1	DAVID FALTIN	1/27/2026	21028	BROOM AND FACE MASKS FOR MATT, KENYA, DOMINIC, REYES	1008020	461990	\$79.45
20080 - LOWES COMPANIES INC.	2026-1	DAVID FALTIN	1/27/2026	21029	MAILBOX SUPPLIES-POSTS, BOXES, NUMBERS, ETC.	1008020	461990	\$553.32
20080 - LOWES COMPANIES INC.	2026-1	DAVID FALTIN	1/27/2026	21031	MAILBOX REPLACEMENT MATERIALS	1008020	461990	\$453.08
					<b>DAVID FALTIN</b>	<b>Total</b>		<b>\$1,360.94</b>
20080 - LOWES COMPANIES INC.	2026-1	DAVID RODRIGUEZ	1/27/2026	20779	CREDIT VOUCHER LOWES #01828	1008010	460180	(\$69.99)
20080 - LOWES COMPANIES INC.	2026-1	DAVID RODRIGUEZ	1/27/2026	20780	HUMIDIFIER - CIVIC CENTER	2008010	460180	\$69.99
20080 - LOWES COMPANIES INC.	2026-1	DAVID RODRIGUEZ	1/27/2026	20781	DEHUMIDIFIER AND DEHUMIDIFIER TREATMENT, SCREWS - CIVIC CENTER	2008010	461150	\$5.98
20080 - LOWES COMPANIES INC.	2026-1	DAVID RODRIGUEZ	1/27/2026	20782	PAINT SUPPLIES AND DRILL/DRIVESET - SPORTSPLEX	2008010	460170	\$8.74
20080 - LOWES COMPANIES INC.	2026-1	DAVID RODRIGUEZ	1/27/2026	20783	WALL ANCHORS, TRAY LINERS, ANGLE BRUSH, WALL TRIM BRUSH, PAINT ROLLER COVERS, JUMBO ROLLERS	1008010	461150	\$95.66
20080 - LOWES COMPANIES INC.	2026-1	DAVID RODRIGUEZ	1/27/2026	20781	DEHUMIDIFIER AND DEHUMIDIFIER TREATMENT, SCREWS - CIVIC CENTER	2008010	460180	\$81.98
20080 - LOWES COMPANIES INC.	2026-1	DAVID RODRIGUEZ	1/27/2026	20782	PAINT SUPPLIES AND DRILL/DRIVESET - SPORTSPLEX	2008010	461150	\$54.40
20080 - LOWES COMPANIES INC.	2026-1	DAVID RODRIGUEZ	1/27/2026	20777	BATTERIES	1008010	460990	\$17.98
20080 - LOWES COMPANIES INC.	2026-1	DAVID RODRIGUEZ	1/27/2026	20778	PLIERS, LONGNOSE PLIERS, SCREWDRIVER, PLUMBING WRENCH	1008010	460170	\$108.91
20181 - JC LIGHT LLC	2026-1	DAVID RODRIGUEZ	1/27/2026	20776	DOOR PAINT - FLC	1008010	461150	\$143.84
					<b>DAVID RODRIGUEZ</b>	<b>Total</b>		<b>\$517.49</b>
21549 - BAGELS OF ORLAND INC	2026-1	DEAN CASPER	1/27/2026	20755	GREAT AMERICAN BAGELS FOR BAGELS WITH THE MAYOR	1001030	460155	\$53.16
					<b>DEAN CASPER</b>	<b>Total</b>		<b>\$53.16</b>
21257 - META PLATFORMS INC.	2026-1	DEBORAH GEGHEN	1/27/2026	20856	FACEBOOK PROMO BOOST STRONG HER AND PILATES ON 1/9 AT 9:09	2009320	432250	\$2.00
21257 - META PLATFORMS INC.	2026-1	DEBORAH GEGHEN	1/27/2026	20857	FACEBOOK PROMO AT 1/9 7:02	2009320	432250	\$2.00
21257 - META PLATFORMS INC.	2026-1	DEBORAH GEGHEN	1/27/2026	20858	FACEBOOK PROMO 1/9 6:14	2009320	432250	\$1.97
					<b>DEBORAH GEGHEN</b>	<b>Total</b>		<b>\$5.97</b>



21257 - META PLATFORMS INC.	2026-1	DGEGHEN	1/27/2026	20855	PROMOTION FOR STRONG HER AND PILATES	2009320	432250	\$2.00
					<b>DGEGHEN</b>	<b>Total</b>		<b>\$2.00</b>
20013 - GFS MARKETPLACE LLC	2025-13	DIANA PORCELLI	12/31/2025	20616	GORDONS: GENERAL DOMESTIC SUPPLIES	1007000	460150	\$239.44
					<b>DIANA PORCELLI</b>	<b>Total</b>		<b>\$239.44</b>
20015 - AMAZON.COM INC.	2026-1	DOREEN BIELA	1/27/2026	20920	CHILDRENS NEW YEARS EVE RETURN	1009220	460990	(\$9.99)
20015 - AMAZON.COM INC.	2026-1	DOREEN BIELA	1/27/2026	20921	CHILDRENS NEW YEARS EVE RETURN	1009220	460990	(\$35.98)
20015 - AMAZON.COM INC.	2026-1	DOREEN BIELA	1/27/2026	20927	CINDERELLA BALL 2.7.26 CRAFT SUPPLIES	2009200	464180	\$108.87
20015 - AMAZON.COM INC.	2026-1	DOREEN BIELA	1/27/2026	20928	CINDERELLA BALL 2/7/26 DESSERT SUPPLIES	2009200	464180	\$158.81
20015 - AMAZON.COM INC.	2026-1	DOREEN BIELA	1/27/2026	20914	CHILDRENS NEW YEARS EVE RETURN	1009220	460990	(\$18.99)
20015 - AMAZON.COM INC.	2026-1	DOREEN BIELA	1/27/2026	20915	CHILDRENS NEW YEARS EVE RETURN	1009220	460990	(\$9.99)
20015 - AMAZON.COM INC.	2026-1	DOREEN BIELA	1/27/2026	20916	CHILDRENS NEW YEARS EVE RETURN	1009220	460990	(\$18.90)
20015 - AMAZON.COM INC.	2026-1	DOREEN BIELA	1/27/2026	20917	CHILDRENS NEW YEARS EVE RETURN	1009220	460990	(\$28.35)
20015 - AMAZON.COM INC.	2026-1	DOREEN BIELA	1/27/2026	20918	CHILDRENS NEW YEARS EVE RETURN	1009220	460990	(\$28.35)
20015 - AMAZON.COM INC.	2026-1	DOREEN BIELA	1/27/2026	20919	CHIDLRENS NEW YEARS EVE RETURN	1009220	460990	(\$30.99)
13884 - ONE UP SIGNS, LLC	2026-1	DOREEN BIELA	1/27/2026	20912	CHILDRENS NYE 12/31/25 BANNER	1009220	460140	\$250.91
15323 - BEGGARS PIZZA	2025-13	DOREEN BIELA	12/31/2025	20637	CHILDRENS NEW YEARS EVE LUNCH 12/31/25	1009220	460155	\$1,130.64
20015 - AMAZON.COM INC.	2026-1	DOREEN BIELA	1/27/2026	20913	CHILDRENS NEW YEARS EVE RETURN	1009220	460990	(\$28.35)
21472 - TAYLOR ENTERTAINMENT LLC	2026-1	DOREEN BIELA	1/27/2026	20924	BOUNCE HOUSE DEPOSIT REFUND - CHILDRENS NEW YEARS EVE 12/31/25	1009220	460990	(\$95.22)
21512 - SPEEDWAY LLC	2026-1	DOREEN BIELA	1/27/2026	20923	SOUTHWEST JOB FAIR GAST GIFT CARD PRIZES	1009220	460990	\$125.00
21512 - SPEEDWAY LLC	2026-1	DOREEN BIELA	1/27/2026	20925	SOUTHWEST JOB FAIR 1/1/5/26 GAS GIFT CARD PRIZES	1009220	460990	\$125.00
21512 - SPEEDWAY LLC	2026-1	DOREEN BIELA	1/27/2026	20926	SOUTHWEST JOB FAIR 1/1/5/26 GAS GIFT CARD PRIZES	1009220	460990	\$125.00
21522 - BOUNCE HOUSES R US LLC	2025-13	DOREEN BIELA	12/31/2025	20636	CHILDRENS NEW YEARS EVE 12/31/25 BOUNCE HOUSE	1009220	442450	\$310.05
21604 - FOREST VIEW FARMS	2025-13	DOREEN BIELA	12/31/2025	20634	GREAT PUMPKIN PARTY PONY AND PETTING ZOO 10/4/25	1009220	442450	\$3,950.00
21604 - FOREST VIEW FARMS	2025-13	DOREEN BIELA	12/31/2025	20635	COUNTRY MARKET 9/13/25 PONY AND PETTING ZOO	1009220	442450	\$1,485.00
20087 - WAL-MART STORES INC	2025-13	DOREEN BIELA	12/31/2025	20638	CHILRENS NEW YEARS EVE SUPPLIES 12/31/25	1009220	432990	\$252.14
20098 - SPOTIFY AB	2026-1	DOREEN BIELA	1/27/2026	20929	MONTHLY BILLING-GENERAL EVENTS	1009220	442850	\$16.99
21910 - FRANCES MYLES	2026-1	DOREEN BIELA	1/27/2026	20922	CHILDRENS NEW YEARS EVE 12/31/25 FACE PAINTERS, COSTUME CHARACTERS AND BALLOON ARTISTS	1009220	442450	\$3,120.00
22158 - COOL PARTY BALLOONS	2025-13	DOREEN BIELA	12/31/2025	20639	CHILDRENS NEW YEARS EVE 12/31/25 BALLOON DROP	1009220	442450	\$393.86
					<b>DOREEN BIELA</b>	<b>Total</b>		<b>\$11,247.16</b>
20090 - MICHAELS STORES INC. (RE	2025-13	EDMUND HAAR	12/31/2025	20612	SANTA'S CHAIR	2009100	460170	\$83.97



20080 - LOWES COMPANIES INC.	2026-1	EDMUND HAAR	1/27/2026	20738	MISC. SUPPLIES FOR MAINTENANCE	2009100	461990	\$112.34
20080 - LOWES COMPANIES INC.	2025-13	EDMUND HAAR	12/31/2025	20610	ICE RINK SUPPLIES	2009100	462600	\$74.62
20080 - LOWES COMPANIES INC.	2025-13	EDMUND HAAR	12/31/2025	20613	INDUSTRIAL PLUG AND AIR BLOW GUN KIT FOR MAINTENANCE (WITH TAX)	2009100	460170	\$21.79
20080 - LOWES COMPANIES INC.	2025-13	EDMUND HAAR	12/31/2025	20614	INDUSTRIAL PLUG AND AIR BLOW GUN KIT FOR MAINTENANCE (WITHOUT TAX)	2009100	460170	\$19.76
20080 - LOWES COMPANIES INC.	2025-13	EDMUND HAAR	12/31/2025	20615	CREDIT BACK PURCHASE OF INDUSTRIAL PLUG AND AIR BLOW GUN KIT FOR MAINTENANCE	2009100	460170	(\$21.79)
3742 - MELKA LANDSCAPING AND GARDEN CENTER INC	2025-13	EDMUND HAAR	12/31/2025	20611	BULK MELKA MIX FOR ICE RINK	2009100	443500	\$112.50
3742 - MELKA LANDSCAPING AND GARDEN CENTER INC	2026-1	EDMUND HAAR	1/27/2026	20737	BULK MELKA MIX	2009100	443500	\$112.50
<b>EDMUND HAAR</b>						<b>Total</b>		<b>\$515.69</b>
1287 - FOX'S ORLAND PARK PUB	2026-1	ELIZABETH PAULSON	1/27/2026	20877	PIZZA FOR HUMPHREY HOUSE MOVE	2009340	460155	\$32.00
20015 - AMAZON.COM INC.	2026-1	ELIZABETH PAULSON	1/27/2026	20878	VALENTINE'S DAY ART SUPPLIES	2009200	464180	\$21.18
20015 - AMAZON.COM INC.	2026-1	ELIZABETH PAULSON	1/27/2026	20885	PROJECTOR SCREEN AND STAND	2009340	464180	\$193.47
20101 - AMAZON.COM SERVICES INC	2026-1	ELIZABETH PAULSON	1/27/2026	20880	SHEET PROTECTORS AND BINDER DIVIDERS	2009340	460100	\$21.21
20101 - AMAZON.COM SERVICES INC	2026-1	ELIZABETH PAULSON	1/27/2026	20881	THREE-RING BINDERS	2009340	460100	\$14.83
21229 - ANCESTRY.COM OPERATIONS	2026-1	ELIZABETH PAULSON	1/27/2026	20879	FOLD3 MILITARY ARCHIVE MEMBERSHIP	2009340	442850	\$47.95
21229 - ANCESTRY.COM OPERATIONS	2026-1	ELIZABETH PAULSON	1/27/2026	20886	ANCESTRY SUBSCRIPTION	2009340	442850	\$169.00
20158 - GOLD STANDARD ENTERPRISES	2026-1	ELIZABETH PAULSON	1/27/2026	20884	ALCOHOL FOR HISTORY AFTER HOURS PROGRAM	2009340	460155	\$65.36
20234 - ASSOCIATION OF MIDWEST MU	2026-1	ELIZABETH PAULSON	1/27/2026	20888	ASSOCIATION OF MIDWEST MUSEUMS MEMBERSHIP	2009340	429200	\$125.00
20514 - TRADER JOE'S COMPANY	2026-1	ELIZABETH PAULSON	1/27/2026	20883	REFRESHMENTS FOR HISTORY AFTER HOURS PROGRAM	2009340	460155	\$30.42
22162 - IDOR ILLINOIS LIQUOR CONT	2026-1	ELIZABETH PAULSON	1/27/2026	20882	LIQUOR LICENSE	2009340	429200	\$51.13
21929 - AARON'S RELIABLE INC	2026-1	ELIZABETH PAULSON	1/27/2026	20887	AARON'S RELIABLE MONTHLY RENT	2009340	432990	\$1,350.00
<b>ELIZABETH PAULSON</b>						<b>Total</b>		<b>\$2,121.55</b>
21885 - AMERICAN HEART ASSOC	2026-1	ERIC ROSSI	1/27/2026	20801	CPR CARDS FOR EMPLOYEES	1005000	460990	\$105.00
22163 - DEFENSIVE EDGE TRAINING	2026-1	ERIC ROSSI	1/27/2026	20796	RIFLE ARMORER TRAINING 2 OFFICERS	1005000	429100	\$1,100.00
20101 - AMAZON.COM SERVICES INC	2026-1	ERIC ROSSI	1/27/2026	20799	CLEANING SUPPLIES	1005000	461100	\$30.70
20101 - AMAZON.COM SERVICES INC	2026-1	ERIC ROSSI	1/27/2026	20803	SNACKS FOR MEETINGS	1005000	460155	\$21.28
20101 - AMAZON.COM SERVICES INC	2026-1	ERIC ROSSI	1/27/2026	20805	BATTERIES FOR THE POLICE DEPARTMENT	1005000	460990	\$183.84
20101 - AMAZON.COM SERVICES INC	2026-1	ERIC ROSSI	1/27/2026	20797	TRAINING BOOK FOR DRONE CLASS	1005000	460240	\$39.36
20101 - AMAZON.COM SERVICES INC	2025-13	ERIC ROSSI	12/31/2025	20625	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150	\$164.12
20015 - AMAZON.COM INC.	2026-1	ERIC ROSSI	1/27/2026	20795	SHOE COVERS FOR CODE ENFORCEMENT	1005000	460170	\$110.97
20015 - AMAZON.COM INC.	2026-1	ERIC ROSSI	1/27/2026	20798	TRAFFIC UNIT SUPPLIES	1005000	460220	\$632.52
20015 - AMAZON.COM INC.	2026-1	ERIC ROSSI	1/27/2026	20800	COFFEE CREAMER FOR THE POLICE DEPT.	1005000	460150	\$28.15
20015 - AMAZON.COM INC.	2026-1	ERIC ROSSI	1/27/2026	20804	COMPUTER CART FOR MV HEARINGS	1005000	460100	\$395.99



20015 - AMAZON.COM INC.	2026-1	ERIC ROSSI	1/27/2026	20806	EQUIPMENT FOR THE FITNESS ROOM	1005000	443200	\$34.95
20069 - AJS PAPA JOES INC	2026-1	ERIC ROSSI	1/27/2026	20802	FOOD FOR ESDA APPRECIATION MEETING	1005020	460155	\$78.40
20018 - NEW ALBERTSONS LP	2026-1	ERIC ROSSI	1/27/2026	20794	FOOD FOR PRISONERS	1005000	460155	\$98.36
20015 - AMAZON.COM INC.	2026-1	ERIC ROSSI	1/27/2026	20793	ARMORY SUPPLIES	1005000	460990	\$18.99
						<b>ERIC ROSSI</b>	<b>Total</b>	<b>\$3,042.63</b>
20015 - AMAZON.COM INC.	2026-1	ERIN CORTILET	1/27/2026	20740	CINDERELLA BALL 2.7.26 CRAFT SUPPLIES	2009200	464180	\$64.72
20015 - AMAZON.COM INC.	2026-1	ERIN CORTILET	1/27/2026	20744	CINDERELLA BALL 2.7.26 DECOR AND ACTIVITIES	2009200	464180	\$63.96
20015 - AMAZON.COM INC.	2026-1	ERIN CORTILET	1/27/2026	20745	CINDERELLA BALL 2.7.26 DECOR	2009200	464180	\$20.75
20015 - AMAZON.COM INC.	2026-1	ERIN CORTILET	1/27/2026	20746	CINDERELLA BALL 2.7.26 COAT RACK AND CRAFTS	2009200	464180	\$62.05
20015 - AMAZON.COM INC.	2026-1	ERIN CORTILET	1/27/2026	20748	CINDERELLA BALL 2.7.26 GLOW, CRAFTS AND DECOR	2009200	464180	\$62.58
20015 - AMAZON.COM INC.	2026-1	ERIN CORTILET	1/27/2026	20752	CINDERELLA BALL 2.7.26 GOODIE BAGS	2009200	464180	\$142.47
20025 - ROUNDY'S SUPERMARKETS IN	2026-1	ERIN CORTILET	1/27/2026	20741	DOREEN BIELA LAST DAY FOOD AND DRINKS	2009000	460155	\$41.99
20032 - ILLINOIS PARK & RECREATIO	2026-1	ERIN CORTILET	1/27/2026	20739	ANNUAL MEMBERSHIP RENEWAL-IPRA	2009000	429200	\$265.00
20075 - WALMART.COM USA LLC	2026-1	ERIN CORTILET	1/27/2026	20747	CINDERELLA BALL 2.7.26 PUNCH	2009200	464180	\$39.56
20079 - DOLLAR TREE STORES INC.	2026-1	ERIN CORTILET	1/27/2026	20751	EMPLOYEE RETIRE MISC SUPPLIES	2009000	460155	\$7.50
15521 - CROSSMARK PRINTING, INC.	2026-1	ERIN CORTILET	1/27/2026	20750	SOUTHWEST JOB FAIR 1/15/26 SIGNAGE	1009220	460140	\$35.00
20087 - WAL-MART STORES INC	2025-13	ERIN CORTILET	12/31/2025	20617	PAPER PLATES AND SERVING UTENSILS FOR CHILDRENS NYE 12/31/25	1009220	432990	\$65.87
20101 - AMAZON.COM SERVICES INC	2026-1	ERIN CORTILET	1/27/2026	20753	SOUTHWEST JOB FAIR 1.15.27 GIVEAWAY	1009220	460990	\$30.00
20101 - AMAZON.COM SERVICES INC	2026-1	ERIN CORTILET	1/27/2026	20754	SOUTHWEST JOB FAIR GIVEAWAYS 1/15/26	1009220	460990	\$970.00
20583 - ORLAND PARK FOODS LLC	2026-1	ERIN CORTILET	1/27/2026	20742	DOREEN BIELA LAST DAY COFFEE	2009000	460155	\$49.98
21232 - A NEW DAY PRINCESS PARTIES	2026-1	ERIN CORTILET	1/27/2026	20743	DEPOSIT: CINDERELLA BALL 2/7/26 PRINCESSES	2009200	464160	\$150.00
22165 - MAX WAREHOUSE	2026-1	ERIN CORTILET	1/27/2026	20749	CINDERELLA BALL 2.7.26 OLAF DECOR	2009200	464180	\$13.10
						<b>Erin Cortilet</b>	<b>Total</b>	<b>\$2,084.53</b>
21982 - MCPHAIL VENTURES LLC	2026-1	GEORGIANA SZYMCZAK	1/27/2026	20952	WORK BOOTS	1008010	460160	\$250.00
20080 - LOWES COMPANIES INC.	2026-1	GEORGIANA SZYMCZAK	1/27/2026	20953	MEASURING WHEEL	1008010	460170	\$83.96
						<b>GEORGIANA SZYMCZAK</b>	<b>Total</b>	<b>\$333.96</b>
20080 - LOWES COMPANIES INC.	2026-1	GILBERTO HURTADO	1/27/2026	20902	PULL OUT TRASH BIN & PLUMBERS PUTTY - PUBLIC WORKS	1008010	461150	\$2.78
20080 - LOWES COMPANIES INC.	2026-1	GILBERTO HURTADO	1/27/2026	20894	DRYWALL - VILLAGE HALL	1008010	461150	\$10.78
20080 - LOWES COMPANIES INC.	2026-1	GILBERTO HURTADO	1/27/2026	20898	HOOKS, BATTERIES - PUBLIC WORKS	1008010	461150	\$19.44
20080 - LOWES COMPANIES INC.	2026-1	GILBERTO HURTADO	1/27/2026	20899	PAPER TOWEL HOLDER - PUBLIC WORKS	1008010	460150	\$29.99
20080 - LOWES COMPANIES INC.	2026-1	GILBERTO HURTADO	1/27/2026	20900	OUTLET PLATE FOR VILLAGE HALL	1008010	461150	\$1.18



20080 - LOWES COMPANIES INC.	2025-13	GILBERTO HURTADO	12/31/2025	20632	WALL PLATES, DOOR STOP, BUCKETS AND SHIMS	1008010	461100	\$13.74
20080 - LOWES COMPANIES INC.	2026-1	GILBERTO HURTADO	1/27/2026	20898	HOOKS, BATTERIES - PUBLIC WORKS	1008010	460990	\$14.48
20080 - LOWES COMPANIES INC.	2026-1	GILBERTO HURTADO	1/27/2026	20902	PULL OUT TRASH BIN & PLUMBERS PUTTY - PUBLIC WORKS	1008010	460180	\$109.00
20080 - LOWES COMPANIES INC.	2025-13	GILBERTO HURTADO	12/31/2025	20632	WALL PLATES, DOOR STOP, BUCKETS AND SHIMS	1008010	461150	\$28.29
9656 - MENARDS - HOMER GLEN	2025-13	GILBERTO HURTADO	12/31/2025	20631	FLOOR TRIM/EDGING	1008010	461150	\$37.98
9656 - MENARDS - HOMER GLEN	2026-1	GILBERTO HURTADO	1/27/2026	20897	HAMMER, TUBE CUTTER, DEBURRING TOOL, ELBOWS, CLAMPS, COUPLINGS, SCREWS, SEALANTS	1008010	460170	\$107.94
9656 - MENARDS - HOMER GLEN	2026-1	GILBERTO HURTADO	1/27/2026	20891	CLOSET DOOR, FLAT WASHERS FOR VILLAGE HALL	1008010	461150	\$126.14
9656 - MENARDS - HOMER GLEN	2026-1	GILBERTO HURTADO	1/27/2026	20893	FIVE TIER SHELF - CIVIC CENTER	2008010	460180	\$149.99
9656 - MENARDS - HOMER GLEN	2026-1	GILBERTO HURTADO	1/27/2026	20895	ELECTRICAL SUPPLIES: LIGHT SWITCH, WALL STOPER, DOOR STOP WITH BUMPER - CIVIC CENTER	2008010	461150	\$195.14
9656 - MENARDS - HOMER GLEN	2026-1	GILBERTO HURTADO	1/27/2026	20896	COPPER PIPE, HOLE REPAIR	1008010	461150	\$319.94
9656 - MENARDS - HOMER GLEN	2026-1	GILBERTO HURTADO	1/27/2026	20897	HAMMER, TUBE CUTTER, DEBURRING TOOL, ELBOWS, CLAMPS, COUPLINGS, SCREWS, SEALANTS	1008010	461150	\$57.76
9656 - MENARDS - HOMER GLEN	2026-1	GILBERTO HURTADO	1/27/2026	20901	ELECTRICAL SUPPLIES: LOCK NUTS, LOCK WASHERS, HEX BOLTS & ELECTRICAL OUTLETS - DEVELOPMENT SERVICES	1008010	461150	\$148.12
20181 - JC LICHT LLC	2026-1	GILBERTO HURTADO	1/27/2026	20892	PAINT, PAINTERS TOOL, GLAZIER TOOL, CAULK - VILLAGE HALL	1008010	461150	\$74.58
						<b>GILBERTO HURTADO</b>	<b>Total</b>	<b>\$1,447.27</b>
20544 - ILLINOIS ASSOC OF PARK DI	2026-1	GREG BRUGGEMAN	1/27/2026	20808	IPRA ANNUAL CONFERENCE WORKSHOPS	2009000	429100	\$525.00
15521 - CROSSMARK PRINTING, INC.	2026-1	GREG BRUGGEMAN	1/27/2026	20807	SPONSORSHIP BANNER FOR ICE RINK	2009200	460140	\$65.00
20032 - ILLINOIS PARK & RECREATIO	2025-13	GREG BRUGGEMAN	12/31/2025	20626	SPECIAL EVENTS COORDINATOR JOB POSTING	2009000	429100	\$315.00
20032 - ILLINOIS PARK & RECREATIO	2025-13	GREG BRUGGEMAN	12/31/2025	20627	SPECIAL EVENTS COORDINATOR JOB POSTING DUPLICATE CHARGE - TO BE REFUNDED BACK	2009000	429100	\$315.00
						<b>GREG BRUGGEMAN</b>	<b>Total</b>	<b>\$1,220.00</b>
20080 - LOWES COMPANIES INC.	2026-1	HARRY TORGERSON	1/27/2026	20935	CABLE TIE AND PAINT SUPPLIES	2009100	460170	\$59.86
20080 - LOWES COMPANIES INC.	2026-1	HARRY TORGERSON	1/27/2026	20936	PAINT SUPPLIES	2009100	460170	\$104.70
20080 - LOWES COMPANIES INC.	2026-1	HARRY TORGERSON	1/27/2026	20937	PAINT SUPPLIES	2009100	460170	\$80.76
20080 - LOWES COMPANIES INC.	2026-1	HARRY TORGERSON	1/27/2026	20939	MATTE BLUE SPRAY PAINT	2009100	460170	\$14.96
20080 - LOWES COMPANIES INC.	2026-1	HARRY TORGERSON	1/27/2026	20941	PAINT SUPPLIES	2009100	460170	\$108.46
9656 - MENARDS - HOMER GLEN	2026-1	HARRY TORGERSON	1/27/2026	20938	GRAY SPRAY PAINT	2009100	460170	\$19.92
9656 - MENARDS - HOMER GLEN	2026-1	HARRY TORGERSON	1/27/2026	20940	VARIOUS MISC SUPPLIES - SCREWS, CHROME NUTS, AND GLOVES	2009100	460170	\$188.81



3667 - SHERWIN WILLIAMS	2026-1	HARRY TORGERSON	1/27/2026	20942	ZINC-RICH GALVANIZING COMPOUND SPRAY USED FOR FIELD REPAIR	2009100	461350	\$52.46
20015 - AMAZON.COM INC.	2026-1	HARRY TORGERSON	1/27/2026	20934	MISC SUPPLIES	2009100	461990	\$72.16
21114 - WHITMORE INVESTMENTS	2026-1	HARRY TORGERSON	1/27/2026	20943	MULTIPLE PADLOCKS	2009100	461990	\$147.92
<b>Harry Torgerson</b>						<b>Total</b>		<b>\$850.01</b>
20664 - BOARD OF TRUSTEES UNIVERS	2026-1	JACK KROLO	1/27/2026	21061	PW/UTILITES/KROLO	1008000	429100	\$140.00
<b>JACK KROLO</b>						<b>Total</b>		<b>\$140.00</b>
20084 - THE HOME DEPOT INC	2026-1	JAKE SVENCNER	1/27/2026	21013	PW/UTILITY/JSVENCNER - ELECTRICAL SUPPLIES AND STORAGE	5008150	443100	\$48.21
20084 - THE HOME DEPOT INC	2026-1	JAKE SVENCNER	1/27/2026	21016	PW/UTILITY/JSVENCNER - PLUMBING SUPPLIES AND STORAGE EQUIPMENT	5008150	443100	\$150.34
20084 - THE HOME DEPOT INC	2026-1	JAKE SVENCNER	1/27/2026	21018	PW/UTILITY/JSVENCNER - TOOLS	5008150	460170	\$141.97
20084 - THE HOME DEPOT INC	2026-1	JAKE SVENCNER	1/27/2026	21019	PW/UTILITY/JSVENCNER - PLUMBING SUPPLIES	5008150	443100	\$120.85
20097 - BLOCK INC.	2026-1	JAKE SVENCNER	1/27/2026	21017	PW/UTILITY/JSVENCNER - SOUTH SUBURBAN WATER WORKS SEMINAR	5008100	429100	\$50.00
20093 - HARBOR FREIGHT TOOLS USA	2026-1	JAKE SVENCNER	1/27/2026	21014	PW/UTILITY/JSVENCNER-STORAGE TOTE	5008150	443100	\$51.98
9656 - MENARDS - HOMER GLEN	2025-13	JAKE SVENCNER	12/31/2025	20646	PW/UTILITY/JSVENCNER - PLUMBING SUPPLIES	5008150	443100	\$108.32
9656 - MENARDS - HOMER GLEN	2026-1	JAKE SVENCNER	1/27/2026	21011	PW/UTILITY/JSVENCNER - ELECTRICAL SUPPLIES	5008150	443100	\$172.98
20038 - MCMASTER-CARR SUPPLY CO	2026-1	JAKE SVENCNER	1/27/2026	21012	PW/UTILITY/JSVENCNER-STORAGE TOTES	5008150	443100	\$154.77
<b>JAKE SVENCNER</b>						<b>Total</b>		<b>\$999.42</b>
5833 - SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2026-1	JAMES CULOTTA	1/27/2026	20980	SHRM MEMBERSHIP RENEWAL	1001000	429100	\$299.00
20149 - DROPBOX	2026-1	JAMES CULOTTA	1/27/2026	20979	DROPBOX ADVANCED PLAN - INCLUDES 3 LICENSES & 19 ADDITIONAL LICENSES - (1/11/2026 TO 1/11/2027)	1001020	429300	\$6,336.00
<b>JAMES CULOTTA</b>						<b>Total</b>		<b>\$6,635.00</b>
20161 - ORLAND PARK AREA CHAMBE	2026-1	JAMES DODGE	1/27/2026	20854	ORLAND PARK WOMEN'S NETWORK (CHAMBER OF COMMERCE) TABLE FOR LUNCHEON	1001030	490990	\$575.00
<b>JAMES DODGE</b>						<b>Total</b>		<b>\$575.00</b>
21422 - CENTRALNIC GROUP PLC	2026-1	JASON CZARNIK	1/27/2026	20713	MONIKER - ORLANDPARKRECREATION.ORG	1004000	442620	\$20.59
20101 - AMAZON.COM SERVICES INC	2026-1	JASON CZARNIK	1/27/2026	20719	AMAZON - PHONE CASE RETURN	1004000	465300	(\$75.99)
20101 - AMAZON.COM SERVICES INC	2026-1	JASON CZARNIK	1/27/2026	20723	AMAZON - PRINTER PAPER	1004000	460140	\$42.19
20101 - AMAZON.COM SERVICES INC	2026-1	JASON CZARNIK	1/27/2026	20724	AMAZON - PHONE CHARGER	1004000	465300	\$75.99
20101 - AMAZON.COM SERVICES INC	2026-1	JASON CZARNIK	1/27/2026	20725	AMAZON - OFFICE SUPPLIES	1004000	460100	\$54.94
13715 - B & H PHOTO-VIDEO	2026-1	JASON CZARNIK	1/27/2026	20715	B&H LIMIT TIMER	1004000	463400	\$1,306.46
20015 - AMAZON.COM INC.	2026-1	JASON CZARNIK	1/27/2026	20718	AMAZON - PHONE CASE AND OFFICE SUPPLIES	1004000	460100	\$4.00



20053 - CDW LLC	2026-1	JASON CZARNIK	1/27/2026	20714	CDW-G CLICKSHARE FOR RECK ADMIN	1004000	463400	\$1,831.22
20015 - AMAZON.COM INC.	2026-1	JASON CZARNIK	1/27/2026	20718	AMAZON - PHONE CASE AND OFFICE SUPPLIES	1004000	465300	\$44.95
20015 - AMAZON.COM INC.	2026-1	JASON CZARNIK	1/27/2026	20720	AMAZON - PHONE CASE	1004000	465300	\$48.99
20015 - AMAZON.COM INC.	2026-1	JASON CZARNIK	1/27/2026	20721	AMAZON - PHONE CASE	1004000	465300	\$44.95
20015 - AMAZON.COM INC.	2026-1	JASON CZARNIK	1/27/2026	20722	AMAZON - PHONE CASES	1004000	465300	\$143.09
20015 - AMAZON.COM INC.	2026-1	JASON CZARNIK	1/27/2026	20716	AMAZON - PRIVACY SCREEN	1004000	465300	\$45.89
20015 - AMAZON.COM INC.	2026-1	JASON CZARNIK	1/27/2026	20717	AMAZON - OTTERBOX FOR PD	1004000	465300	\$44.95
<b>JASON CZARNIK</b>						<b>Total</b>		<b>\$3,632.22</b>
20080 - LOWES COMPANIES INC.	2026-1	JASON SHANAHAN	1/27/2026	20889	OUTLET COVERS, NUT DRIVER SET AND A SCREWDRIVER	2008010	461150	\$3.84
20080 - LOWES COMPANIES INC.	2026-1	JASON SHANAHAN	1/27/2026	20890	ELECTRICAL SUPPLIES AND BATTERIES FOR GARAGE DOOR OPENERS - PUBLIC WORKS	1008010	460990	\$16.98
20080 - LOWES COMPANIES INC.	2026-1	JASON SHANAHAN	1/27/2026	20889	OUTLET COVERS, NUT DRIVER SET AND A SCREWDRIVER	1008010	460170	\$56.96
20080 - LOWES COMPANIES INC.	2026-1	JASON SHANAHAN	1/27/2026	20890	ELECTRICAL SUPPLIES AND BATTERIES FOR GARAGE DOOR OPENERS - PUBLIC WORKS	1008010	461150	\$25.06
<b>JASON SHANAHAN</b>						<b>Total</b>		<b>\$102.84</b>
20015 - AMAZON.COM INC.	2026-1	JEAN PETROW	1/27/2026	20699	CREDIT FOR CHAIR RACKS	2009200	464260	(\$194.90)
20015 - AMAZON.COM INC.	2026-1	JEAN PETROW	1/27/2026	20702	THEATRE - CHAIRS AND RACKS FOR STUDIO VOP	2009200	464260	\$640.24
20015 - AMAZON.COM INC.	2026-1	JEAN PETROW	1/27/2026	20706	THEATRE - MIGHTY LIGHT FOLDING TABLES FOR STUDIO VOP	2009200	464260	\$139.98
20015 - AMAZON.COM INC.	2026-1	JEAN PETROW	1/27/2026	20707	THEATRE - CURTAINS AND CURTAIN RODS FOR STUDIO VOP	2009200	464260	\$111.98
20015 - AMAZON.COM INC.	2026-1	JEAN PETROW	1/27/2026	20697	THEATRE - EQUIPMENT - PORTABLE SPEAKER FOR STUDIO VOP	2009200	460180	\$39.99
20025 - ROUNDY'S SUPERMARKETS IN	2026-1	JEAN PETROW	1/27/2026	20701	CUPCAKES FOR DOREEN BIELA RETIREMENT PARTY	2009000	460155	\$21.99
15521 - CROSSMARK PRINTING, INC.	2026-1	JEAN PETROW	1/27/2026	20700	THEATRE - BANNER FOR PRODUCTION	2009200	460140	\$95.00
20101 - AMAZON.COM SERVICES INC	2026-1	JEAN PETROW	1/27/2026	20705	VACUUM FOR STUDIO VOP	2009200	461100	\$99.99
20101 - AMAZON.COM SERVICES INC	2026-1	JEAN PETROW	1/27/2026	20698	THEATRE - FOLDING CHAIRS FOR STUDIO VOP	2009200	464260	\$495.28
20101 - AMAZON.COM SERVICES INC	2026-1	JEAN PETROW	1/27/2026	20703	OFFICE SUPPLIES - WIRELESS MOUSE FOR INTERN AND FRONT DESK AT FLC	2009000	460100	\$17.98
20101 - AMAZON.COM SERVICES INC	2026-1	JEAN PETROW	1/27/2026	20704	CARD TABLES FOR FLC (SENIOR CARDS)	2009200	460180	\$95.44
21266 - LJA GROUP LLC	2026-1	JEAN PETROW	1/27/2026	20708	YOUTH DANCE - SUPPLIES FOR COSTUME MEASURING	2009200	464180	\$74.99
<b>Jean Petrow</b>						<b>Total</b>		<b>\$1,637.96</b>
20101 - AMAZON.COM SERVICES INC	2026-1	JENNIFER FARRELL	1/27/2026	20787	COLORED PRINTER PAPER - CANARY AND PINK	2009000	460100	\$55.14
20101 - AMAZON.COM SERVICES INC	2026-1	JENNIFER FARRELL	1/27/2026	20792	HOLE PUNCHER AND SCOTCH TAPE	2009000	460100	\$22.99



20015 - AMAZON.COM INC.	2026-1	JENNIFER FARRELL	1/27/2026	20791	FISH TANK CRAFT SUPPLIES FOR RHODES TO INDEPENDENCE AND OFFICE SUPPLIES	2009210	464180	\$148.97
20015 - AMAZON.COM INC.	2026-1	JENNIFER FARRELL	1/27/2026	20785	BINDER BOOK RINGS AND VACUUM STORAGE BAGS	2009100	460100	\$94.97
20015 - AMAZON.COM INC.	2026-1	JENNIFER FARRELL	1/27/2026	20786	COLORED PRINTER PAPER - SALAMON	2009000	460100	\$16.81
20015 - AMAZON.COM INC.	2026-1	JENNIFER FARRELL	1/27/2026	20788	COLORED PRINTER PAPER - LAVENDER	2009000	460100	\$22.53
20015 - AMAZON.COM INC.	2026-1	JENNIFER FARRELL	1/27/2026	20790	DESK CALENDAR	2009000	460100	\$12.90
20015 - AMAZON.COM INC.	2026-1	JENNIFER FARRELL	1/27/2026	20791	FISH TANK CRAFT SUPPLIES FOR RHODES TO INDEPENDENCE AND OFFICE SUPPLIES	2009000	460100	\$21.66
20039 - WALGREEN CO	2026-1	JENNIFER FARRELL	1/27/2026	20789	CAST PHOTOS FOR THEATRE	2009200	460140	\$12.48
<b>JENNIFER FARRELL</b>						<b>Total</b>		<b>\$408.45</b>
20060 - TARGET CORPORATION	2026-1	JENNIFER MCQUINN	1/27/2026	20731	PRESCHOOL CLASSROOM SUPPLIES	2009200	464180	\$9.25
20079 - DOLLAR TREE STORES INC.	2026-1	JENNIFER MCQUINN	1/27/2026	20732	STORAGE BAGS, FLOUR, COTTON SWABS FOR CLASSROOM ACTIVITIES	2009200	464180	\$8.00
<b>JENNIFER MCQUINN</b>						<b>Total</b>		<b>\$17.25</b>
22166 - PROMUS HOTELS INC	2026-1	JESSICA SUERTH	1/27/2026	20837	REG FEES-WINTER GETAWAY HOTEL	2009210	464100	\$1,203.54
22167 - SCENE 75 ROMEOVILLE	2026-1	JESSICA SUERTH	1/27/2026	20838	REG FEES-ONE DAY OUT SCENE 75 DEPOSIT	2009210	464100	\$100.00
<b>Jessica Suerth</b>						<b>Total</b>		<b>\$1,303.54</b>
9656 - MENARDS - HOMER GLEN	2026-1	JOSEPH RAJCA	1/27/2026	21032	PIPE INSULATION, CONCRETE FORMS - CPAC	2008010	461150	\$164.02
<b>JOSEPH RAJCA</b>						<b>Total</b>		<b>\$164.02</b>
20032 - ILLINOIS PARK & RECREATIO	2026-1	JUSTIN BANKS	1/27/2026	20950	DUES AND LICENSES - IL PARKS AND RECREATION ASSOCIATION MEMBERSHIP DUES	2009000	429200	\$265.00
20578 - AMERICAN THERAPEUTIC RECR	2026-1	JUSTIN BANKS	1/27/2026	20949	DUES AND LICENSES - AMERICAN THERAPEUTIC RECREATION ASSOCIATION MEMBERSHIP DUES	2009000	429200	\$175.00
<b>JUSTIN BANKS</b>						<b>Total</b>		<b>\$440.00</b>
20544 - ILLINOIS ASSOC OF PARK DI	2026-1	JUSTIN HUBERTY	1/27/2026	20771	IPRA CONFERENCE DUES	2009000	429100	\$345.00
20087 - WAL-MART STORES INC	2025-13	JUSTIN HUBERTY	12/31/2025	20623	ICE RINK PROGRAM SUPPLIES	2009200	464180	\$40.13
20032 - ILLINOIS PARK & RECREATIO	2026-1	JUSTIN HUBERTY	1/27/2026	20773	IPRA MEMBERSHIP DUES	2009000	429100	\$265.00
20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20768	CPAC GARBAGE BAGS	2009300	461100	\$450.00
20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20769	CPAC OXYGEN BAGS	2009300	460160	\$700.00
20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20770	ICE RINK EVENT SUPPLIES	2009200	464180	\$110.51
20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20772	CPAC AED CONTAINERS	2009300	460160	\$634.98
20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20774	ICE RINK EVENT SUPPLIES	2009200	464180	\$114.28
20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20775	ICE RINK SUPPLIES	2009200	464180	\$118.42



20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20763	CPAC OFFICE SUPPLIES	2009300	460100	\$82.39
20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20764	CPAC OFFICE SUPPLIES AND TRAINING SUPPLIES	2009300	460160	\$173.43
20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20765	CPAC OFFICE SUPPLIES	2009300	460100	\$70.62
20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20766	ICE RINK GLOW ON ICE SUPPLIES	2009200	464180	\$107.50
20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20767	ICE RINK GLOW ON ICE SUPPLIES	2009200	464180	\$254.25
20015 - AMAZON.COM INC.	2025-13	JUSTIN HUBERTY	12/31/2025	20624	ICE RINK PROGRAM SUPPLIES	2009200	464180	\$278.97
20015 - AMAZON.COM INC.	2026-1	JUSTIN HUBERTY	1/27/2026	20764	CPAC OFFICE SUPPLIES AND TRAINING SUPPLIES	2009300	460100	\$37.41
<b>JUSTIN HUBERTY</b>						<b>Total</b>		<b>\$3,782.89</b>
20032 - ILLINOIS PARK & RECREATIO	2026-1	KEVIN STEPHENS	1/27/2026	20978	PROFESSIONAL MEMBERSHIP - IPRA	1008010	429200	\$265.00
20062 - RED WING SHOE CO INC	2026-1	KEVIN STEPHENS	1/27/2026	20973	WORK BOOTS FOR J. THOMPSON	1008010	460160	\$245.48
20062 - RED WING SHOE CO INC	2026-1	KEVIN STEPHENS	1/27/2026	20974	WORK BOOTS FOR CHARLIE ADAM	1008010	460160	\$250.00
20062 - RED WING SHOE CO INC	2026-1	KEVIN STEPHENS	1/27/2026	20975	WORK BOOTS	1008010	460160	\$250.00
20080 - LOWES COMPANIES INC.	2026-1	KEVIN STEPHENS	1/27/2026	20972	EXTERIOR STAIN, ANGLE & PAINT BRUSH, PAINT PAIL LINERS & PAIL	1008010	461150	\$109.67
20080 - LOWES COMPANIES INC.	2026-1	KEVIN STEPHENS	1/27/2026	20976	THREE PIECE ADJUSTABLE WRENCH	1008010	460170	\$30.98
20080 - LOWES COMPANIES INC.	2026-1	KEVIN STEPHENS	1/27/2026	20977	EPOXY ADHESIVE	1008010	461150	\$7.98
20080 - LOWES COMPANIES INC.	2025-13	KEVIN STEPHENS	12/31/2025	20642	BOLTS, FENDER WASHERS AND ANGLE BRACKETS	1008010	461150	\$33.22
<b>KEVIN STEPHENS</b>						<b>Total</b>		<b>\$1,192.33</b>
20110 - DIRECTV	2025-13	KURT HEINLEN	12/31/2025	20609	DIRECT TV	2009320	441440	\$299.98
20110 - DIRECTV	2026-1	KURT HEINLEN	1/27/2026	20729	DIRECT TV SERVICE SPLEX 1/25/26 TO 2/24/26	2009320	441440	\$299.98
15521 - CROSSMARK PRINTING, INC.	2026-1	KURT HEINLEN	1/27/2026	20730	CROSSMARK PRINTING FOR SPLEX SPONSORSHIP BANNERS	2009320	460140	\$140.00
<b>KURT HEINLEN</b>						<b>Total</b>		<b>\$739.96</b>
1265 - EWERT, INC.	2026-1	LANCE SCHIERA	1/27/2026	20954	KEYS FOR NEW VETERANS AREA	1008010	461150	\$30.00
9656 - MENARDS - HOMER GLEN	2026-1	LANCE SCHIERA	1/27/2026	20955	CIRCUIT BREAKER AND LOAD CENTER ACCESSORIES - CIVIC CENTER	2008010	461150	\$5.93
9656 - MENARDS - HOMER GLEN	2026-1	LANCE SCHIERA	1/27/2026	20958	BRASS FITTINGS - CIVIC CENTER	2008010	461150	\$37.41
9656 - MENARDS - HOMER GLEN	2026-1	LANCE SCHIERA	1/27/2026	20964	DRILLING SCREWS - METRA STATION, 153RD STREET	5500000	461150	\$9.32
9656 - MENARDS - HOMER GLEN	2026-1	LANCE SCHIERA	1/27/2026	20966	TWELVE THREE SHELF STORAGE SHELVES AND A SUPPLY VALVE - VETERANS	1008010	460180	\$2,028.00
9656 - MENARDS - HOMER GLEN	2026-1	LANCE SCHIERA	1/27/2026	20967	TV REMOTE, SOUNDBAR SPEAKER AND PUNCH NAIL SET - FIRING RANGE	1008010	460170	\$8.99
9656 - MENARDS - HOMER GLEN	2026-1	LANCE SCHIERA	1/27/2026	20955	CIRCUIT BREAKER AND LOAD CENTER ACCESSORIES - CIVIC CENTER	2008010	460170	\$9.06
9656 - MENARDS - HOMER GLEN	2026-1	LANCE SCHIERA	1/27/2026	20967	TV REMOTE, SOUNDBAR SPEAKER AND PUNCH NAIL SET - FIRING RANGE	1008010	460120	\$48.98
9656 - MENARDS - HOMER GLEN	2026-1	LANCE SCHIERA	1/27/2026	20966	TWELVE THREE SHELF STORAGE SHELVES AND A SUPPLY VALVE - VETERANS	1008010	461150	\$8.24



20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20959	HAND HELD TORCH, THREADED RODS AND WASHERS - PUBLIC WORKS, WOMEN'S RESTROOM	1008010	460170	\$49.98
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20960	CREDIT VOUCHER LOWES #01828	1008010	460170	(\$49.98)
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20961	FLAT WASHERS - FLC DOORS	1008010	461150	\$7.96
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20962	HEX BOLTS AND MISC. BOLTS, COMMAND STRIPS - DOORS AT FLC	1008010	461150	\$31.50
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20965	MENDING BRACES, BRACKETS - METRA STATION 153RD STREET	5500000	461150	\$8.76
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20968	GARDEN HOSE FOR THE JANITOR SINK - SPORTSPLEX	2008010	461150	\$21.98
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20969	WOOD ADHESIVE AND DRILL BITS - METRA 153RD STREET	5500000	461150	\$41.96
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20970	MISC. SUPPLIES - 143RD STREET PARKING GARAGE - BATTERIES, PLIERS, LED LIGHTS	1008010	460990	\$79.96
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20971	FLUSH MOUNT LIGHT - METRA 143RD STREET	5500000	461150	\$139.96
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20957	WORK/SAFETY GLOVES/DRILL BITS, PLUMBING & ELECTRICAL SUPPLIES FOR NEW FAUCETS - CIVIC CENTER	2008010	460160	\$33.18
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20956	SUPPLIES FOR WATER HEATER - CIVIC CENTER	2008010	461150	\$26.44
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20957	WORK/SAFETY GLOVES/DRILL BITS, PLUMBING & ELECTRICAL SUPPLIES FOR NEW FAUCETS - CIVIC CENTER	2008010	460170	\$29.94
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20957	WORK/SAFETY GLOVES/DRILL BITS, PLUMBING & ELECTRICAL SUPPLIES FOR NEW FAUCETS - CIVIC CENTER	2008010	461150	\$183.34
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20959	HAND HELD TORCH, THREADED RODS AND WASHERS - PUBLIC WORKS, WOMEN'S RESTROOM	1008010	461150	\$45.00
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20970	MISC. SUPPLIES - 143RD STREET PARKING GARAGE - BATTERIES, PLIERS, LED LIGHTS	1008010	460170	\$19.98
20080 - LOWES COMPANIES INC.	2026-1	LANCE SCHIERA	1/27/2026	20970	MISC. SUPPLIES - 143RD STREET PARKING GARAGE - BATTERIES, PLIERS, LED LIGHTS	1008010	461150	\$19.98
20058 - BLAIN SUPPLY INC	2026-1	LANCE SCHIERA	1/27/2026	20963	SAFETY/WORK BOOTS	1008010	460160	\$139.98
20080 - LOWES COMPANIES INC.	2025-13	LANCE SCHIERA	12/31/2025	20641	TIE DOWN ROPE USED AT THE CIVIC CENTER	2008010	461150	\$8.38
						<b>LANCE SCHIERA</b>	<b>Total</b>	<b>\$3,024.23</b>
20946 - I'LL BE DOGGONE LLC	2026-1	LARRY RAFFERTY	1/27/2026	20948	FOOD FOR K9 MAVERICK	1005000	460200	\$109.97
22011 - AK ATHLETIC EQUIPMENT, INC.	2026-1	LARRY RAFFERTY	1/27/2026	20944	SHIPPING FEE FOR DELIVERY OF TRAINING MATS TO THE TRAINING FACILITY	2405040	460180	\$55.50
20018 - NEW ALBERTSONS LP	2026-1	LARRY RAFFERTY	1/27/2026	20945	CAKE FOR ESDA AWARDS CEREMONY	1005020	460155	\$30.99
20013 - GFS MARKETPLACE LLC	2026-1	LARRY RAFFERTY	1/27/2026	20946	WATER FOR POLICE DEPARTMENT	1005000	460155	\$15.98
20013 - GFS MARKETPLACE LLC	2026-1	LARRY RAFFERTY	1/27/2026	20947	REFRESHMENTS FOR ESDA AWARDS CEREMONY	1005020	460155	\$37.97
						<b>Larry Rafferty</b>	<b>Total</b>	<b>\$250.41</b>



20015 - AMAZON.COM INC.	2026-1	MARISA PEREZ	1/27/2026	20876	PORTABLE ELECTRIC SPACE HEATER	1001000	460990	\$26.99
20013 - GFS MARKETPLACE LLC	2026-1	MARISA PEREZ	1/27/2026	20874	DOMESTICE SUPPLIES - WATER, COFFEE CREAMER & SOFT DRINKS	1001000	460150	\$61.91
20195 - JS FORT GROUP INC	2026-1	MARISA PEREZ	1/27/2026	20875	SANDWICHES FOR AMAZON PREP MEETING ON 1/19/26	1001000	460155	\$183.00
						<b>MARISA PEREZ</b>	<b>Total</b>	<b>\$271.90</b>
20161 - ORLAND PARK AREA CHAMBE	2026-1	MARY LECOMPTE	1/27/2026	20648	ORLAND PARK AREA CHAMBER OF COMMERCE INSTALLATION & AWARDS CEREMONY	1001030	490990	\$425.00
20161 - ORLAND PARK AREA CHAMBE	2026-1	MARY LECOMPTE	1/27/2026	20649	ORLAND PARK CHAMBER TICKET FOR HOLIDAY PARTY FOR VILLAGE CLERK	1001030	490990	\$50.00
20161 - ORLAND PARK AREA CHAMBE	2026-1	MARY LECOMPTE	1/27/2026	20650	ORLAND PARK CHAMBER SIP & SUCCESS TRUSTEE ATTENDANCE	1001030	490990	\$32.00
20101 - AMAZON.COM SERVICES INC	2026-1	MARY LECOMPTE	1/27/2026	20653	AMAZON PURCHASE LYSOL SPRAY	1001030	460150	\$2.79
20101 - AMAZON.COM SERVICES INC	2026-1	MARY LECOMPTE	1/27/2026	20655	AMAZON PURCHASE OF COPIER PAPER AND FILE FOLDERS FOR	1001030	460100	\$53.08
20101 - AMAZON.COM SERVICES INC	2026-1	MARY LECOMPTE	1/27/2026	20659	AMAZON PURCHASE PAPER TOWELS AND FILE FOLDERS	1001030	460100	\$45.50
22156 - NEXT RESTAURANTS LLC	2025-13	MARY LECOMPTE	12/31/2025	20602	UNCLE JULIOS CATERING FOR INTERN CHRISTMAS PARTY PLUS TIP	1001030	460155	\$480.00
20013 - GFS MARKETPLACE LLC	2025-13	MARY LECOMPTE	12/31/2025	20603	SODA AND CHIPS FOR BOARD AND INTERN CHRISTMAS PARTY	1001030	460990	\$159.92
4021 - WILL COUNTY GOVERNMENTAL LEAGUE	2026-1	MARY LECOMPTE	1/27/2026	20654	WILL COUNTY GOVERNMENT 2026 MEMBERSHIP	1001030	429200	\$2,215.48
20015 - AMAZON.COM INC.	2026-1	MARY LECOMPTE	1/27/2026	20658	THUMB DRIVE FOR DATA & COFFEE ACCESSORIES FOR BOARD	1001030	460150	\$14.69
20015 - AMAZON.COM INC.	2026-1	MARY LECOMPTE	1/27/2026	20652	AMAZON PURCHASE FOR BOARD MEETINGS - COFFEE & SUPPLIES	1001030	460150	\$82.27
20015 - AMAZON.COM INC.	2026-1	MARY LECOMPTE	1/27/2026	20656	COFFEE AND SNACKS FOR BOARD MEETING	1001030	460150	\$90.38
20015 - AMAZON.COM INC.	2026-1	MARY LECOMPTE	1/27/2026	20657	AMAZON PURCHASE FOR OFFICE AND CLEANING SUPPLOIES	1001030	460100	\$19.60
20015 - AMAZON.COM INC.	2026-1	MARY LECOMPTE	1/27/2026	20658	THUMB DRIVE FOR DATA & COFFEE ACCESSORIES FOR BOARD	1001030	460100	\$15.48
20069 - AJS PAPA JOES INC	2026-1	MARY LECOMPTE	1/27/2026	20651	PAPA JOES PIZZA DINNER FOR TRUSTEES AND STAFF - BOARD MEETING	1001030	460155	\$88.89
						<b>Mary LeCompte</b>	<b>Total</b>	<b>\$3,775.08</b>
1265 - EWERT, INC.	2026-1	MATTHEW HANNA	1/27/2026	20822	MISC. HARDWARE, SECURITY SUPPLIES FOR STOCK & CIVIC CENTER	1008010	461150	\$69.95
1265 - EWERT, INC.	2026-1	MATTHEW HANNA	1/27/2026	20818	DOOR CLOSER AND DOOR REKEY KIT - CIVIC CENTER AND VILLAGE HALL	1008010	461150	\$437.96
1265 - EWERT, INC.	2026-1	MATTHEW HANNA	1/27/2026	20818	DOOR CLOSER AND DOOR REKEY KIT - CIVIC CENTER AND VILLAGE HALL	2008010	461150	\$205.10
1265 - EWERT, INC.	2026-1	MATTHEW HANNA	1/27/2026	20821	MISC. HARDWARE, SECURITY PRODUCTS - VOP	1008010	461150	\$918.00
1265 - EWERT, INC.	2026-1	MATTHEW HANNA	1/27/2026	20822	MISC. HARDWARE, SECURITY SUPPLIES FOR STOCK & CIVIC CENTER	2008010	461150	\$155.52
1265 - EWERT, INC.	2026-1	MATTHEW HANNA	1/27/2026	20823	STOCK SUPPLIES AND KEYS FOR REC ADMIN	1008010	461150	\$69.00



1265 - EWERT, INC.	2026-1	MATTHEW HANNA	1/27/2026	20826	HARDWARE SUPPLIES FOR PUBLIC WORKS OFFICE - BOLTS AND DOOR CLOSER	1008010	461150	\$365.14
21730 - H.H. BROWN SHOE COMPANY	2026-1	MATTHEW HANNA	1/27/2026	20825	WORK BOOTS	1008010	460160	\$279.98
20601 - WW GRAINGER	2026-1	MATTHEW HANNA	1/27/2026	20813	LAMINAR OUTLET, BRASS FOR CIVIC CENTER	2008010	461150	\$24.20
20601 - WW GRAINGER	2026-1	MATTHEW HANNA	1/27/2026	20814	VACUUM BREAKER REPAIR KIT	1008010	461450	\$48.96
20601 - WW GRAINGER	2026-1	MATTHEW HANNA	1/27/2026	20815	PLUMBING SUPPLIES FOR WOMEN'S LOCKER ROOM - FLUSH VALVE AND SPUD COUPLING	1008010	461150	\$134.32
20601 - WW GRAINGER	2026-1	MATTHEW HANNA	1/27/2026	20816	ELECTRIC TANKLESS WATER HEATER - CIVIC CENTER	2008010	460180	\$245.65
20601 - WW GRAINGER	2026-1	MATTHEW HANNA	1/27/2026	20817	ACCESS AND INSPECTION SERVICE DOOR - FIRING RANGE	1008010	461150	\$161.08
20601 - WW GRAINGER	2026-1	MATTHEW HANNA	1/27/2026	20819	WATER HEATER INSTALLATION - POLICE DEPARTMENT	1008010	461150	\$381.00
20601 - WW GRAINGER	2026-1	MATTHEW HANNA	1/27/2026	20820	DOOR BOTTOM, WEATHERSTRIPPING - ENTRANCE PUBLIC WORKS	1008010	461150	\$45.34
20601 - WW GRAINGER	2026-1	MATTHEW HANNA	1/27/2026	20824	PLUMBED WATER DISPENSER FOR VILLAGE HALL, FINANACE KITCHENETTE	1008010	461150	\$479.81
20601 - WW GRAINGER	2026-1	MATTHEW HANNA	1/27/2026	20827	SURFACE MOUNTED CABINET - FIRING RANGE	1008010	462650	\$222.60
						<b>MATTHEW HANNA</b>	<b>Total</b>	<b>\$4,243.61</b>
20181 - JC LICHT LLC	2026-1	MATTHEW MORLEY	1/27/2026	20987	PAINT AND PAINT SUPPLIES - COVERS, BRUSHES FOR DEVELOPMENT SERVICES	1008010	461150	\$129.54
21345 - ARLINGTON CABINETRY INC.	2026-1	MATTHEW MORLEY	1/27/2026	20981	CABINETS FOR THE KITCHENETTE - PUBLIC WORKS	1008010	462650	\$1,996.99
20084 - THE HOME DEPOT INC	2025-13	MATTHEW MORLEY	12/31/2025	20643	TOOLS - PLIERS, UTILITY KNIFE AND A CARPENTERS SQUARE	1008010	460170	\$49.91
9656 - MENARDS - HOMER GLEN	2026-1	MATTHEW MORLEY	1/27/2026	20983	SHELVING UNIT, ANCHORS, RAZOR BLADES & GUTTER SCREWS	2008010	460170	\$2.54
9656 - MENARDS - HOMER GLEN	2026-1	MATTHEW MORLEY	1/27/2026	20985	ELECTRICAL WIRE - STOCK FOR VAN	1008010	461150	\$132.60
9656 - MENARDS - HOMER GLEN	2026-1	MATTHEW MORLEY	1/27/2026	20988	PIPE INSULATION, SANDPAPER - SANDING SPONGES	1008010	461150	\$23.30
9656 - MENARDS - HOMER GLEN	2026-1	MATTHEW MORLEY	1/27/2026	20990	STRUT SUPPORTS/CONDUIT, ELECTRICAL WIRE, GUTTER FITTINGS	1008010	461150	\$257.86
9656 - MENARDS - HOMER GLEN	2026-1	MATTHEW MORLEY	1/27/2026	20982	MISC. ELECTRICAL SUPPLIES - LIGHT SWITCH, OUTLET 10 PACKAGE, SPACKLE, CONDUIT FITTINGS, CONNECTORS	1008010	461150	\$82.56
9656 - MENARDS - HOMER GLEN	2026-1	MATTHEW MORLEY	1/27/2026	20983	SHELVING UNIT, ANCHORS, RAZOR BLADES & GUTTER SCREWS	2008010	460180	\$149.99
9656 - MENARDS - HOMER GLEN	2026-1	MATTHEW MORLEY	1/27/2026	20983	SHELVING UNIT, ANCHORS, RAZOR BLADES & GUTTER SCREWS	2008010	461150	\$22.81
20080 - LOWES COMPANIES INC.	2026-1	MATTHEW MORLEY	1/27/2026	20984	PLANER AND WALL ANCHORS - DEVELOPMENT SERVICES	1008010	461150	\$34.98
20080 - LOWES COMPANIES INC.	2026-1	MATTHEW MORLEY	1/27/2026	20989	BLANK WALL PLATE AND PAPER TOWEL HOLDER - VILLAGE HALL	1008010	460990	\$16.48
20080 - LOWES COMPANIES INC.	2026-1	MATTHEW MORLEY	1/27/2026	20984	PLANER AND WALL ANCHORS - DEVELOPMENT SERVICES	1008010	460170	\$259.00
20080 - LOWES COMPANIES INC.	2026-1	MATTHEW MORLEY	1/27/2026	20986	JUMBO WALL PLATE AND BLANK PLATE	1008010	461150	\$95.44



20080 - LOWES COMPANIES INC.	2026-1	MATTHEW MORLEY	1/27/2026	20989	BLANK WALL PLATE AND PAPER TOWEL HOLDER - VILLAGE HALL	1008010	461150	\$0.83
20080 - LOWES COMPANIES INC.	2026-1	MATTHEW MORLEY	1/27/2026	20991	UNDER SINK PLUMBING AND SINK PARTS - PUBLIC WORKS	1008010	461150	\$38.71
						<b>MATTHEW MORLEY</b>	<b>Total</b>	<b>\$3,293.54</b>
20610 - AQUATIC COUNCIL LLC	2025-13	MATTHEW SOLNER	12/31/2025	20629	CERTIFIED POOL OPERATOR TRAINING	1008010	429100	\$445.00
						<b>MATTHEW SOLNER</b>	<b>Total</b>	<b>\$445.00</b>
20449 - TREESTUFF	2025-13	MICHAEL MAZZA	12/31/2025	20647	FORESTRY EQUIPMENT	1008010	460180	\$599.00
21606 - MIDWEST INSTITUTE PARK EX	2026-1	MICHAEL MAZZA	1/27/2026	21060	2026 ANNUAL MEMBERSHIP FEE	1008010	429200	\$30.00
21651 - MAINTAINX INC.	2026-1	MICHAEL MAZZA	1/27/2026	21046	MAINTAINX MONTHLY PREMIUM PLAN	1008010	429100	\$118.00
20084 - THE HOME DEPOT INC	2026-1	MICHAEL MAZZA	1/27/2026	21043	PORTABLE POWER STATION & BATTERY	1008010	460170	\$579.00
20101 - AMAZON.COM SERVICES INC	2026-1	MICHAEL MAZZA	1/27/2026	21044	MISC. TOOLS - STEAM CLEANER, SHREDDER WASTE BAGS, BATTERIES	1008010	460170	\$420.00
20101 - AMAZON.COM SERVICES INC	2026-1	MICHAEL MAZZA	1/27/2026	21036	TWO GLASS WHITEBOARDS	1008010	460100	\$337.14
20101 - AMAZON.COM SERVICES INC	2026-1	MICHAEL MAZZA	1/27/2026	21037	MISC. ASSORTMENT OF PENS	1008010	460100	\$35.28
20101 - AMAZON.COM SERVICES INC	2026-1	MICHAEL MAZZA	1/27/2026	21044	MISC. TOOLS - STEAM CLEANER, SHREDDER WASTE BAGS, BATTERIES	1008010	460100	\$34.67
20101 - AMAZON.COM SERVICES INC	2026-1	MICHAEL MAZZA	1/27/2026	21045	CUSTODIAL SUPPLY - CORDLESS VACUUM	1008010	461100	\$349.99
20101 - AMAZON.COM SERVICES INC	2026-1	MICHAEL MAZZA	1/27/2026	21056	RIDGID FLEXSHAFT DRAIN CLEANING MACHINE	1008010	460180	\$1,279.57
20101 - AMAZON.COM SERVICES INC	2026-1	MICHAEL MAZZA	1/27/2026	21057	CUSTODIAL SUPPLY - AIR PURIFIER	1008010	461100	\$1,933.06
20101 - AMAZON.COM SERVICES INC	2026-1	MICHAEL MAZZA	1/27/2026	21034	DRY ERASE WHITEBOARD	1008010	460100	\$328.97
20101 - AMAZON.COM SERVICES INC	2026-1	MICHAEL MAZZA	1/27/2026	21035	MISC. ASSORTMENT OF PENS	1008010	460100	\$207.49
22164 - ADA SIGN FACTORY	2026-1	MICHAEL MAZZA	1/27/2026	21041	MISC. SIGNS FOR THE PD RANGE	1008010	461300	\$77.52
13819 - BOILERSOURCE	2026-1	MICHAEL MAZZA	1/27/2026	21047	BOILERSOURCE - CREDIT	1008010	461450	(\$1,117.07)
14628 - CINTAS CORPORATION NO. 2	2026-1	MICHAEL MAZZA	1/27/2026	21048	MISC. CABINET REPLENISHMENT - CINTAS	1008010	442990	\$205.87
14628 - CINTAS CORPORATION NO. 2	2026-1	MICHAEL MAZZA	1/27/2026	21049	MISC. CABINET REPLENISHMENT - CINTAS	1008010	442990	\$371.22
14628 - CINTAS CORPORATION NO. 2	2026-1	MICHAEL MAZZA	1/27/2026	21050	MISC. CABINET REPLENISHMENT - CINTAS	1008010	442990	\$821.88
14628 - CINTAS CORPORATION NO. 2	2026-1	MICHAEL MAZZA	1/27/2026	21051	MISC. CABINET REPLENISHMENT - CINTAS	1008010	442990	\$488.36
14628 - CINTAS CORPORATION NO. 2	2026-1	MICHAEL MAZZA	1/27/2026	21052	MISC. CABINET REPLENISHMENT - CINTAS	1008010	442990	\$245.86
14628 - CINTAS CORPORATION NO. 2	2026-1	MICHAEL MAZZA	1/27/2026	21053	MISC. CABINET REPLENISHMENT - CINTAS	1008010	442990	\$346.05
14628 - CINTAS CORPORATION NO. 2	2026-1	MICHAEL MAZZA	1/27/2026	21054	MISC. CABINET REPLENISHMENT - CINTAS	1008010	442990	\$904.53
14628 - CINTAS CORPORATION NO. 2	2026-1	MICHAEL MAZZA	1/27/2026	21055	MISC. CABINET REPLENISHMENT - CINTAS	1008010	442990	\$238.66
20015 - AMAZON.COM INC.	2026-1	MICHAEL MAZZA	1/27/2026	21033	UNIFORM/WORK PANTS, FLASHLIGHT, LEVEL	1008010	460170	\$84.02
20015 - AMAZON.COM INC.	2026-1	MICHAEL MAZZA	1/27/2026	21039	MISC. TOOLS - SOCKET SET, WOODWORKING TOOL, GRINDER BIT SET, MISC. STICKERS	1008010	460170	\$218.25
20015 - AMAZON.COM INC.	2026-1	MICHAEL MAZZA	1/27/2026	21033	UNIFORM/WORK PANTS, FLASHLIGHT, LEVEL	1008010	460190	\$120.79
20015 - AMAZON.COM INC.	2026-1	MICHAEL MAZZA	1/27/2026	21038	BATHROOM SIGNS - FLC	1008010	461300	\$18.04



20015 - AMAZON.COM INC.	2026-1	MICHAEL MAZZA	1/27/2026	21039	MISC. TOOLS - SOCKET SET, WOODWORKING TOOL, GRINDER BIT SET, MISC. STICKERS	1008010	460100	\$6.99
20015 - AMAZON.COM INC.	2026-1	MICHAEL MAZZA	1/27/2026	21040	PICTURE FRAME SETS	1008010	460990	\$124.95
20015 - AMAZON.COM INC.	2026-1	MICHAEL MAZZA	1/27/2026	21042	DEGRINDER KIT WITH CHARGER AND TOOL BAG	1008010	460170	\$248.00
20015 - AMAZON.COM INC.	2026-1	MICHAEL MAZZA	1/27/2026	21058	KITCHENETTE SUPPLIES - PUBLIC WORKS	1008010	460150	\$65.09
20015 - AMAZON.COM INC.	2026-1	MICHAEL MAZZA	1/27/2026	21059	OFFICE SUPPLIES - WEEKLY PLANNER, WALL SAFE TAPE, POST-IT NOTES, AT A GLANCE CALENDAR, BATTERIES	1008010	460100	\$157.18
<b>Michael Mazza</b>						<b>Total</b>		<b>\$9,878.36</b>
12342 - ACTION FIRE EQUIPMENT, INC.	2026-1	MICHELLE KOMPIER	1/27/2026	20709	SERVICE CALL, REMOVE SYSTEM TANK FOR STORAGE OVER WINTER - CPAC	2008010	443200	\$154.50
12843 - AMERICAN LEAK DETECTION	2026-1	MICHELLE KOMPIER	1/27/2026	20712	COMMERCIAL WATER LINE LEAK REPAIR - CPAC	2008010	461400	\$3,000.00
21563 - GREAT LAKES KWIK SPACE	2026-1	MICHELLE KOMPIER	1/27/2026	20711	CONTAINER RENTAL - JANUARY 2026	1008010	444500	\$159.00
22133 - JOHNSON CONTROLS SECURIT	2026-1	MICHELLE KOMPIER	1/27/2026	20710	QUARTERLY BILLING FOR ORLAND PARK ATHLETICS	1008010	442810	\$555.18
<b>Michelle Kompier</b>						<b>Total</b>		<b>\$3,868.68</b>
20080 - LOWES COMPANIES INC.	2026-1	NEAL LITKO	1/27/2026	21062	PW/UTILITIES/LITKO LOWES PAINT SUPPLIES	5008170	460990	\$145.84
<b>NEAL LITKO</b>						<b>Total</b>		<b>\$145.84</b>
20069 - AJS PAPA JOES INC	2026-1	NICK HARVEY	1/27/2026	20784	FOOD & MEALS - PIZZA PURCHASE FOR SPECIAL RECREATION TEAM MEETING	2009210	460155	\$103.73
<b>NICK HARVEY</b>						<b>Total</b>		<b>\$103.73</b>
20015 - AMAZON.COM INC.	2026-1	NICOLAS KOSTANSKI	1/27/2026	20734	SPORTSPLEX ID CLIPS	2009320	460990	\$65.98
20015 - AMAZON.COM INC.	2026-1	NICOLAS KOSTANSKI	1/27/2026	20735	GYM BLOCKERS	2009320	460180	\$122.10
20101 - AMAZON.COM SERVICES INC	2026-1	NICOLAS KOSTANSKI	1/27/2026	20733	KICKBALLS	2009320	464180	\$24.21
20553 - PICKLEBALL HOLDINGS LLC	2026-1	NICOLAS KOSTANSKI	1/27/2026	20736	SPORTSPLEX PICKLEBALLS	2009320	464180	\$174.94
<b>NICOLAS KOSTANSKI</b>						<b>Total</b>		<b>\$387.23</b>
20083 - GAYLORD BROS., INC	2026-1	RAYMOND PIATTONI	1/27/2026	20756	ARCHIVAL SUPPLIES	2009340	460990	\$887.72
22157 - COPYRIGHT AGENT US INC.	2025-13	RAYMOND PIATTONI	12/31/2025	20618	COPY RIGHT SETTLEMENT	2009000	442850	\$600.00
12624 - ULINE, INC.	2025-13	RAYMOND PIATTONI	12/31/2025	20619	TABLES FOR CONFERENCE ROOM	2009000	460180	\$1,576.36
<b>RAYMOND PIATTONI</b>						<b>Total</b>		<b>\$3,064.08</b>
20015 - AMAZON.COM INC.	2025-13	REGINA EARLEY	12/31/2025	20607	C.MARSALA - OFFICE/DOMESTIC SUPPLIES & MISCELLANEOUS ORDER DATE: 12/23/2025	1002000	460150	\$4.99
20015 - AMAZON.COM INC.	2025-13	REGINA EARLEY	12/31/2025	20607	C.MARSALA - OFFICE/DOMESTIC SUPPLIES & MISCELLANEOUS ORDER DATE: 12/23/2025	1002000	490990	\$23.99



20015 - AMAZON.COM INC.	2025-13	REGINA EARLEY	12/31/2025	20607	C.MARSALA - OFFICE/DOMESTIC SUPPLIES & MISCELLANEOUS ORDER DATE: 12/23/2025	1002000	460100	\$115.19
20015 - AMAZON.COM INC.	2026-1	REGINA EARLEY	1/27/2026	20689	C.MARSALA - OFFICE SUPPLIES AND PRINTING & STATIONARY ORDER DATE: 12/30/2025	1002000	460140	\$62.98
20015 - AMAZON.COM INC.	2026-1	REGINA EARLEY	1/27/2026	20689	C.MARSALA - OFFICE SUPPLIES AND PRINTING & STATIONARY ORDER DATE: 12/30/2025	1002000	460100	\$28.99
20023 - INDEED INC.	2026-1	REGINA EARLEY	1/27/2026	20690	C.MARSALA - PERSONNEL PROCUREMENT SERVICES ORDER DATE: 01/02/2026	1002000	432400	\$750.00
22161 - ZIPRECRUITER	2026-1	REGINA EARLEY	1/27/2026	20688	C.MARSALA - PERSONNEL PROCUREMENT SERVICES ORDER DATE: 01/13/2026	1002000	432400	\$1,171.85
<b>REGINA EARLEY</b>						<b>Total</b>		<b>\$2,157.99</b>
21699 - ADOBE INC.	2026-1	RICHARD DALZELL	1/27/2026	21009	ADOBE ACROBAT - ANNUAL LICENSING	7000000	463450	\$264.47
20020 - AMAZON.COM INC.	2026-1	RICHARD DALZELL	1/27/2026	21010	AMAZON WEB SERVICES - DEC 2025 BACKUP	7000000	463450	\$508.00
20015 - AMAZON.COM INC.	2026-1	RICHARD DALZELL	1/27/2026	21008	SANITIZER WIPES FOR DISPATCH	7000000	460180	\$58.40
<b>RICHARD DALZELL</b>						<b>Total</b>		<b>\$830.87</b>
15175 - LINDAHL BROTHERS INC	2026-1	RYAN CALLAGHAN	1/27/2026	21027	ASPHALT/COLD PATCH	1008020	462800	\$1,313.82
20372 - ILLINOIS ARBORIST ASSOCIA	2026-1	RYAN CALLAGHAN	1/27/2026	21026	INTRO TO PLANT HEALTH CARE & PEST DIAGNOSIS MANAGEMENT	1008020	429100	\$160.00
<b>RYAN CALLAGHAN</b>						<b>Total</b>		<b>\$1,473.82</b>
20101 - AMAZON.COM SERVICES INC	2026-1	SAMANTHA COOPER	1/27/2026	20844	AFFRESH TABLETS FOR WASHING MACHINES	1008000	460150	\$11.38
20101 - AMAZON.COM SERVICES INC	2026-1	SAMANTHA COOPER	1/27/2026	20845	OFFICE SUPPLIES - COPY PAPER (5 BOXES)	5008100	460100	\$180.40
20101 - AMAZON.COM SERVICES INC	2026-1	SAMANTHA COOPER	1/27/2026	20842	OXICLEAN STAIN REMOVER SPRAY	1008000	460150	\$10.53
20101 - AMAZON.COM SERVICES INC	2026-1	SAMANTHA COOPER	1/27/2026	20843	UNIFORM - COOPER	1008000	460190	\$20.00
20015 - AMAZON.COM INC.	2025-13	SAMANTHA COOPER	12/31/2025	20630	DOMESTIC SUPPLIES - COFFEE	1008000	460150	\$168.89
20015 - AMAZON.COM INC.	2026-1	SAMANTHA COOPER	1/27/2026	20840	TAGS TO LABEL UNIFORMS	1008000	460190	\$7.99
20015 - AMAZON.COM INC.	2026-1	SAMANTHA COOPER	1/27/2026	20841	SAFETY PINS FOR UNIFORMS	1008000	460190	\$9.59
20015 - AMAZON.COM INC.	2026-1	SAMANTHA COOPER	1/27/2026	20846	CAUTION: WET FLOOR MARKERS FOR RANGE	1008010	460160	\$18.99
<b>SAMANTHA COOPER</b>						<b>Total</b>		<b>\$427.77</b>
20015 - AMAZON.COM INC.	2026-1	SAMUEL BROKOP	1/27/2026	21024	MAILBOX GROUND SPIKES	1008020	461990	\$177.90
15175 - LINDAHL BROTHERS INC	2026-1	SAMUEL BROKOP	1/27/2026	21023	ASPHALT/COLD PATCH	1008020	462800	\$648.00
20062 - RED WING SHOE CO INC	2026-1	SAMUEL BROKOP	1/27/2026	21025	SAFETY BOOTS	1008020	460190	\$247.49
20080 - LOWES COMPANIES INC.	2026-1	SAMUEL BROKOP	1/27/2026	21022	LOCKS FOR ELECTRICIANS CAGE	1008020	460990	\$54.32
20106 - SOX OUTLET LLC	2026-1	SAMUEL BROKOP	1/27/2026	21021	BOOTS FOR MIKE MCKENNA	1008020	460190	\$200.00
21136 - RUNNING SUPPLY INC.	2026-1	SAMUEL BROKOP	1/27/2026	21020	BIBS PURCHASE FOR DOMINIC BRUCATO	1008020	460190	\$94.99
<b>SAMUEL BROKOP</b>						<b>Total</b>		<b>\$1,422.70</b>



13483 - GLOBAL INDUSTRIAL	2026-1	SCOTT HILAND	1/27/2026	20909	WIRE MESH SLIDING GATE, ADJUSTABLE PARTITION, FLOOR SOCKET FOR WIRE MESH - POLICE DEPARTMENT	1008010	462650	\$947.67
20015 - AMAZON.COM INC.	2025-13	SCOTT HILAND	12/31/2025	20633	VACUUM STAND FOR DYSON - VILLAGE HALL	1008010	460180	\$39.99
20015 - AMAZON.COM INC.	2026-1	SCOTT HILAND	1/27/2026	20908	MISC TOOLS - LIFTING STRAPS, WATER HEATER CLEANING TOOL AND WATER HEATER TOOL	1008010	460170	\$167.68
20015 - AMAZON.COM INC.	2026-1	SCOTT HILAND	1/27/2026	20910	VINYL WALL COVE BASE COIL - PUBLIC WORKS	1008010	461150	\$1,008.00
20015 - AMAZON.COM INC.	2026-1	SCOTT HILAND	1/27/2026	20911	DIGITAL NON-PROGRAMMABLE THERMOSTAT	1008010	460180	\$94.90
						<b>SCOTT HILAND</b>	<b>Total</b>	<b>\$2,258.24</b>
20015 - AMAZON.COM INC.	2026-1	SEAN FAULKNER	1/27/2026	20851	TWO WHEELBARROW TIRES	1008010	461450	\$69.98
20015 - AMAZON.COM INC.	2026-1	SEAN FAULKNER	1/27/2026	20848	LEVEL- NRF TOOL	1008010	460170	\$199.00
20015 - AMAZON.COM INC.	2026-1	SEAN FAULKNER	1/27/2026	20850	ELECTRIC ROPE CUTTER	1008010	460170	\$79.99
20080 - LOWES COMPANIES INC.	2026-1	SEAN FAULKNER	1/27/2026	20853	RATCHET/TIE DOWN STRAPS	1008010	461150	\$79.54
20372 - ILLINOIS ARBORIST ASSOCIA	2026-1	SEAN FAULKNER	1/27/2026	20847	IAA SEMINAR FOR CHARLES ADAM	1008010	429100	\$160.00
20664 - BOARD OF TRUSTEES UNIVERS	2026-1	SEAN FAULKNER	1/27/2026	20852	CREDIT VOUCHER U OF I CROP SCIENCE - REFUND FOR RILEY GRAY	1008010	429100	(\$45.00)
20101 - AMAZON.COM SERVICES INC	2026-1	SEAN FAULKNER	1/27/2026	20849	ROUND DUFFEL UTILITY BAGS	1008010	460170	\$109.98
						<b>SEAN FAULKNER</b>	<b>Total</b>	<b>\$653.49</b>
20101 - AMAZON.COM SERVICES INC	2026-1	STACY LANDIS	1/27/2026	20992	EMPLOYEE APPRECIATION	2009320	429990	\$30.00
20015 - AMAZON.COM INC.	2026-1	STACY LANDIS	1/27/2026	20993	OFFICE SUPPLIES	2009320	460100	\$67.47
						<b>STACY LANDIS</b>	<b>Total</b>	<b>\$97.47</b>
11475 - TYLER TECHNOLOGIES, INC	2026-1	STEVE MARCIANI	1/27/2026	20951	TYLER TECH CONNECT CONFERENCE 2026 APRIL 7TH THROUGH APRIL 10TH	1006000	429100	\$1,449.00
						<b>STEVE MARCIANI</b>	<b>Total</b>	<b>\$1,449.00</b>
13819 - BOILERSOURCE	2026-1	STEVE ROHRBACHER	1/27/2026	20678	BLOWER COMBINATION KIT FOR FLC	1008010	461450	\$16.97
13819 - BOILERSOURCE	2026-1	STEVE ROHRBACHER	1/27/2026	20682	BOILER 2 - HVAC PARTS AT FLC	1008010	461450	\$2,997.58
20080 - LOWES COMPANIES INC.	2026-1	STEVE ROHRBACHER	1/27/2026	20681	ORANGE & YELLOW EXTENSION CORDS AND A UTILITY CART	1008010	461150	\$79.26
20080 - LOWES COMPANIES INC.	2025-13	STEVE ROHRBACHER	12/31/2025	20604	TWO STEP LADDERS, SIX AND EIGHT FOUR FOR THE FIRING RANGE	1008010	460180	\$318.00
20080 - LOWES COMPANIES INC.	2026-1	STEVE ROHRBACHER	1/27/2026	20681	ORANGE & YELLOW EXTENSION CORDS AND A UTILITY CART	1008010	460170	\$139.00
21114 - WHITMORE INVESTMENTS	2026-1	STEVE ROHRBACHER	1/27/2026	20675	CLEAR ADHESIVE AND OUTDOOR WIRE HOOKS - VILLAGE HALL	1008010	461150	\$17.58
20753 - SOUTHSIDE CONTROL SUPPLY	2026-1	STEVE ROHRBACHER	1/27/2026	20679	SOUTHSIDE CONTROL REFUND - VILLAGE HALL HVAC	1008010	461450	(\$109.99)
20753 - SOUTHSIDE CONTROL SUPPLY	2026-1	STEVE ROHRBACHER	1/27/2026	20680	SOUTHSIDE CONTROL REFUND - VILLAGE HALL HVAC	1008010	461450	(\$111.68)



21903 - TEC DISTRIBUTION LLC	2025-13	STEVE ROHRBACHER	12/31/2025	20605	BLOWER WHEEL FOR SPORTSPLEX	2008010	461450	\$97.52
21903 - TEC DISTRIBUTION LLC	2026-1	STEVE ROHRBACHER	1/27/2026	20674	CONTROL MODULE AND EFFECT SENSOR - SPORTSPLEX	2008010	461450	\$711.19
21903 - TEC DISTRIBUTION LLC	2026-1	STEVE ROHRBACHER	1/27/2026	20676	HVAC MOTOR - SPORTSPLEX	2008010	461450	\$479.73
21903 - TEC DISTRIBUTION LLC	2026-1	STEVE ROHRBACHER	1/27/2026	20677	HVAC FOR SPORTSPLEX	2008010	461450	\$13.73
<b>STEVE ROHRBACHER Total</b>								<b>\$4,648.89</b>
20101 - AMAZON.COM SERVICES INC	2026-1	SUZANNE KOLENO	1/27/2026	20684	PAPER-SPORTSPLEX	2009320	460100	\$84.38
20101 - AMAZON.COM SERVICES INC	2026-1	SUZANNE KOLENO	1/27/2026	20686	BATTERIES	2009320	460990	\$20.99
20015 - AMAZON.COM INC.	2026-1	SUZANNE KOLENO	1/27/2026	20683	SPORTS CENTRAL CHAIR REPLACEMENTS	2009320	460180	\$239.94
20015 - AMAZON.COM INC.	2026-1	SUZANNE KOLENO	1/27/2026	20685	OFFICE SUPPLIES/COLORED PAPER/CALENDARS	2009320	460100	\$168.36
20015 - AMAZON.COM INC.	2026-1	SUZANNE KOLENO	1/27/2026	20687	OFFICE SUPPLIES	2009320	460100	\$16.95
20015 - AMAZON.COM INC.	2025-13	SUZANNE KOLENO	12/31/2025	20606	COMPUTER STANDS-OFFICE SUPPLIES	2009320	460100	\$21.98
<b>SUZANNE KOLENO Total</b>								<b>\$552.60</b>
20015 - AMAZON.COM INC.	2026-1	SYED HODA	1/27/2026	20666	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	\$289.48
20015 - AMAZON.COM INC.	2026-1	SYED HODA	1/27/2026	20668	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	\$38.14
20015 - AMAZON.COM INC.	2026-1	SYED HODA	1/27/2026	20669	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	\$33.32
20015 - AMAZON.COM INC.	2026-1	SYED HODA	1/27/2026	20670	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	\$164.45
20015 - AMAZON.COM INC.	2026-1	SYED HODA	1/27/2026	20671	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	\$72.00
20015 - AMAZON.COM INC.	2026-1	SYED HODA	1/27/2026	20673	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	\$20.52
20015 - AMAZON.COM INC.	2026-1	SYED HODA	1/27/2026	20664	AMAZON: PRESENTATION CLICKER - CREDIT	1007000	460100	(\$41.79)
20015 - AMAZON.COM INC.	2026-1	SYED HODA	1/27/2026	20665	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	\$9.99
20101 - AMAZON.COM SERVICES INC	2026-1	SYED HODA	1/27/2026	20672	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	\$87.96
20101 - AMAZON.COM SERVICES INC	2026-1	SYED HODA	1/27/2026	20667	AMAZON: GENERAL OFFICE SUPPLIES	1007000	460100	\$84.38
21999 - ORLAND PARK EGG HARBOR, LLC	2026-1	SYED HODA	1/27/2026	20663	EGG HARBOR: ENG TEAM MEETING	1007000	460155	\$105.26
<b>SYED HODA Total</b>								<b>\$863.71</b>
20101 - AMAZON.COM SERVICES INC	2026-1	TINA BILECKI	1/27/2026	20809	2 CASES COPY PAPER	1006000	460100	\$84.38
20703 - BOARD OF TRUSTEES OF SOUT	2026-1	TINA BILECKI	1/27/2026	20810	CCCDI RECERTIFICATION TRAINING-MICHAEL GROSS	1006010	429100	\$200.00
20703 - BOARD OF TRUSTEES OF SOUT	2026-1	TINA BILECKI	1/27/2026	20811	CCCDI RECERTIFICATION TRAINING-PAWEL SORYS	1006010	429100	\$200.00
20624 - AMER INST OF ARCHIT	2026-1	TINA BILECKI	1/27/2026	20812	AIA ANNUAL DUES-AHMED AICH	1006010	429200	\$311.06
<b>TINA BILECKI Total</b>								<b>\$795.44</b>
20581 - HOOTSUITE MEDIA INC	2025-13	VINCENT DORIA	12/31/2025	20628	HOOTSUITE - SOCIAL MEDIA TOOL - YEARLY SUBSCRIPTION	1001020	429300	\$2,988.00
20210 - AUTOMATTIC	2026-1	VINCENT DORIA	1/27/2026	20828	WORDPRESS - BUILD OP DOMAIN AND SUBSCRIPTION	1001020	442850	\$319.00



21257 - META PLATFORMS INC.	2026-1	VINCENT DORIA	1/27/2026	20829	BOOSTED FACEBOOK AD - JOB FAIR	1001020	432250	\$35.28
21257 - META PLATFORMS INC.	2026-1	VINCENT DORIA	1/27/2026	20832	BOOSTED FACEBOOK AD - JOB FAIR & POLICE APPLICATIONS	1001020	432250	\$20.24
21257 - META PLATFORMS INC.	2026-1	VINCENT DORIA	1/27/2026	20833	BOOSTED FACEBOOK AD - JOB FAIR	1001020	432250	\$8.51
21257 - META PLATFORMS INC.	2026-1	VINCENT DORIA	1/27/2026	20834	BOOSTED FACEBOOK AD - JOB FAIR	1001020	432250	\$11.98
21257 - META PLATFORMS INC.	2026-1	VINCENT DORIA	1/27/2026	20835	BOOSTED FACEBOOK AD - JOB FAIR	1001020	432250	\$3.47
20094 - GOOGLE INC.	2026-1	VINCENT DORIA	1/27/2026	20836	GOOGLE AD PURCHASE - MAYOR'S CHRISTMAS MESSAGE	1001020	432250	\$189.89
20015 - AMAZON.COM INC.	2026-1	VINCENT DORIA	1/27/2026	20831	AMAZON - SECOND LIGHT KIT FOR REDUNDANCY	1001020	460120	\$189.00
20015 - AMAZON.COM INC.	2026-1	VINCENT DORIA	1/27/2026	20830	SECOND DIGITAL CAMERA FOR CAPTURING EVENTS	1001020	460120	\$3,599.95

<b>VINCENT DORIA</b>	<b>Total</b>	<b>\$7,365.32</b>
		<b>\$128,314.81</b>

**Total**

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 737 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING  
EMPLOYEE: 3788 PAWEL SORYS LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website  
YEAR/PER: 2026 1 Next Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING  
EVENT: -  
DESTINATION: Lockport, IL  
COMMENT: IL Plumbing Inspector Association Membership Dues

ACTUAL DATES: ENTRY 01/30/2026 APPROVAL: 02/18/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

### DETAIL INFORMATION

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
TRAINING-EDU	01/28/2026	50.00	each	1.00	0.00	0.00	50.00

# VILLAGE OF ORLAND PARK



## EMPLOYEE EXPENSE REPORT

NUMBER: 736 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING  
EMPLOYEE: 3867 MICHAEL GROSS LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website  
YEAR/PER: 2026 1 Next Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING  
EVENT: -  
DESTINATION: Lockport, IL  
COMMENT: IPIA Training

ACTUAL DATES: ENTRY 01/30/2026 APPROVAL: 02/18/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
TRAINING-EDU	01/28/2026	1.00	each	50.00	0.00	0.00	50.00

## EMPLOYEE EXPENSE REPORT

### FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	100.00	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00