Village of Orland Park

Total of Open Items Listings

Monday, April 21, 2025

240	101290	Federal Forfeiture	$60,634.13
700	101070	Joint ETSB 911	$42,959.53
900	101001	Depository	$5,668,261.51
Total			$5,771,855.17
Pcard			$139,995.54
Grand Total			$5,911,850.71

Village of Orland Park

Open Items Listings

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21755 : LEXIPOL, LLC	11250446 & 11250447	48259	25000460	4/8/2025	1	POLICE POLICY MANUAL & DAILY TRAINING	2405040	460180		$60,634.13
Total										$60,634.13

Village of Orland Park

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15236 : AT&T	12032024	48163		1/24/2025	1	FIRSTNET - OCT 26 - NOV 25, 2024	7000000	441100		$612.96
15236 : AT&T	01032025	48164		2/23/2025	1	FIRSTNET - NOV 26 - DEC 25, 2024	7000000	441100		$612.96
15236 : AT&T	04032025	48889		4/25/2025	1	FIRSTNET - FEB 26 - MAR 25, 2025	7000000	441100		$621.25
14575 : DAV-COM ELECTRIC INC.	206692	49024		5/14/2025	1	120V/30A TWISTLOCK PDU SERVER RACK OUTLETS	7000000	460180		$2,175.00
11063 : EVT TECH	7291	48165		5/2/2025	1	UNIT #1439 - INSTALL HAVIS MOUNT	7000000	443200		$101.70
21073 : GENERAL COMMUNICATIONS, INC.	343601	48147		4/21/2025	1	WAVE RADIO INTERFACE FOR D135 SCHOOLS	7000000	460180		$13,042.38
21073 : GENERAL COMMUNICATIONS, INC.	343605	48148		4/21/2025	1	OMNITRONICS INTERFACE TO TAIT & EVENTIDE	7000000	460180		$7,422.00
20405 : J&L ELECTRONIC SERVICE, INC	1009056	49021		5/9/2025	1	MODUCOMM - RADIO UPGRADE PROJECT BLOCKS	7000000	443200		$756.90
20405 : J&L ELECTRONIC SERVICE, INC	1009042	48888		5/9/2025	1	TC-COMM PROGRAMMING FOR METRA TOWER	7000000	443200		$657.49
20405 : J&L ELECTRONIC SERVICE, INC	1009001	48191		4/10/2025	1	Wolf Tower Renovation - Path 4.9Ghz to Georgios	7000000	443200		$515.00
20405 : J&L ELECTRONIC SERVICE, INC	1009002	48192		4/10/2025	1	GolfView Tower - Failed 4.9 Ghz Links	7000000	443200		$675.00
20405 : J&L ELECTRONIC SERVICE, INC	1009004	48193		4/12/2025	1	Repair of GolfView 4.9Ghz Radwin Radios	7000000	443200		$537.50
20405 : J&L ELECTRONIC SERVICE, INC	1009005	48194		4/13/2025	1	Install Backup Transmitter at Metra Tower	7000000	443200		$420.00
20405 : J&L ELECTRONIC SERVICE, INC	1009008	48195		4/17/2025	1	Correct 4.9 Ghz Link Wolf to Mokena	7000000	443200		$410.00

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21321 : PUBLIC SAFETY DIRECT INC	E911-105223	48149		4/21/2025	1	K9 UNIT EQUIPMENT [50/50 SPLIT]	7000000	460180		$5,453.22
8040 : ROBBINS SCHWARTZ, LTD.	1010402	48145		4/21/2025	1	LEGAL FEES THRU FEB 28, 2025	7000000	432100		$313.30
15307 : TOP TOWER COMPANY LLC	2025-15	48214		5/6/2025	1	REPLACE FAILED 4.9GHZ RADWIN - GEORGIOS	7000000	443200		$1,250.00
15307 : TOP TOWER COMPANY LLC	2025-17	48215		5/6/2025	1	REPLACE UBIQUITI 4X3 SECTORS WITH RF ELEMENTS	7000000	443200		$3,000.00
14198 : TOWER WORKS, INC.	68786	48221		5/7/2025	1	WOLF TOWER RENOVATION - MOBILE TOWER	7000000	443200		$1,250.00
9711 : VERIZON WIRELESS (LEHIGH)	6109858717	48881		5/1/2025	1	MAR 02 - APR 01, 2025	7000000	441100		$3,132.87
Total										$42,959.53

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20474 : ACCURATE BIOMETRICS INC	434792503	48303	25000243	3/31/2025	1	PRE-EMPLOYMENT FINGERPRINTING SERVICE - MARCH 2025	1002000	429520		$370.50
21724 : ACTION ENTERTAINMENT LLC	DEPOSIT83025	48892		4/10/2025	1	DEPOSIT FOR 8/30/25 CPW HEADLINER	1009220	442450		$62,500.00
14409 : ADESTA LLC	INV3-960004363	48062	25000197	4/27/2025	1	FIBER LOCATING AGREEMENT	5008100	442990		$1,892.86
15476 : ADVANCED DATA TECHNOLOGIES	0037563-IN	48071	24001609	5/17/2025	1	ATHLETIC OPERATIONS FACILITY DATA CABLING	3008010	570100		$21,707.20
2780 : AIRY'S, INC.	PAY REQUEST #9	48197	24000506	5/2/2025	1	2024-0136 CATALINA PHASE II - 2024	5008150	570500		$311,178.11
	PAY REQUEST #9	48197	24000506	5/2/2025	2	2024-0136 CATALINA PHASE II - 2024	5008170	570500		$207,452.07
2780 : AIRY'S, INC.	PAY REQUEST #1	48879		5/30/2025	1	2025-0176 CATALINA PHASE III - 2025	5008150	570500		$261,927.85
	PAY REQUEST #1	48879		5/30/2025	2	2025-0176 CATALINA PHASE III - 2025	5008170	570500		$261,927.85
12918 : ALPHA MEDIA, LLC	1209586-1	48187	25000199	5/3/2025	1	SPORTSPLEX MARKETING FOR MEMBERS	2009320	432250		$2,400.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	19246	48177	25000177	4/26/2025	1	PEST CONTROL FOR SPORTSPLEX	1008010	432910		$274.00
15479 : ARLINGTON GLASS & MIRROR CO	25087	48255	25000341	6/3/2025	1	REPLACEMENT OF BROKEN WINDOWS AT VILLAGE HALL	1008010	443100		$4,940.00
15479 : ARLINGTON GLASS & MIRROR CO	25088	48229	25000264	6/3/2025	1	REPAIR OF EXTERIOR WINDOWS AT OPHFC	1008010	443100		$4,875.00
8793 : AT & T MOBILITY	287299088198X0403202	48931		4/24/2025	1	SERVICE FOR CIT IPADS - 2/25/25 - 3/25/25	1005000	441100		$474.36
1030 : AUTOMATIC BUILDING CONTROLS, INC.	18074	48182		5/31/2025	1	TEMPERATURE CONTROL SERVICE MONTHLY BILLING	1008010	443610		$3,216.67
15413 : AVI-SPL, LLC	2426209	48188	25000308	6/3/2025	1	AVI-SPL - CIVIC CENTER BLDG ANNEX - VIDEO ISSUES	1004000	442620		$2,940.00

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15725 : AZAVAR AUDIT SOUTIONS	158611	48252		5/30/2025	1	AZAVAR SOFTWARE LICENSE AGREEM	1003000	432990		$750.00
21590 : B.N. CONSULTING LLC	0025-06	48885	25000098	4/30/2025	1	F/T SWORN PRE-EMPLOYMENT POLYGRAPHS	1001040	429500		$600.00
21749 : BARRIER HQ INC	916874	48232	25000461	4/7/2025	1	GENERAL EVENTS - CONCERT STAGE BARRICADES	1009220	460180		$16,235.00
12706 : BI RENTAL INC	143334-1	48074	25000180	4/27/2025	1	NRF RENTALS-BAR AND CHAIN, FUEL	1008010	444500		$237.89
15708 : BLOOMING FACILITY LLC	2025040	48142	25000163	5/31/2025	1	CUSTODIAL SERVICES FOR VILLAGE BUILDINGS	1008010	442930		$24,414.62
11519 : BRINK'S INCORPORATED	12888144	48208		5/1/2025	1	ARMORED CAR SERVICE	2009320	442900		$747.82
	12888144	48208		5/1/2025	2	ARMORED CAR SERVICE	5003000	442900		$747.82
11519 : BRINK'S INCORPORATED	7400188	48210		4/30/2025	1	ARMORED CAR SERVICE	2009320	442900		$14.47
	7400188	48210		4/30/2025	2	ARMORED CAR SERVICE	5003000	442900		$81.15
2403 : C.O.P.S. TESTING SERVICE, INC.	109295	48884	24000220	5/2/2025	1	F/T SWORN PRE-EMPLOYMENT PSYCHOLOGICAL - NAPOLITAN	1001040	429500		$500.00
14628 : CINTAS CORPORATION NO. 2	5262788808	48924	25000144	6/3/2025	1	FIRST AID CABINET REPLENISHMENT - SPORTSPLEX	1008010	442990		$379.51
14628 : CINTAS CORPORATION NO. 2	5262788805	48913	25000144	6/3/2025	1	FIRST AID CABINET REPLENISHMENT -PARKS ADMIN	1008010	442990		$341.40
14628 : CINTAS CORPORATION NO. 2	5262788806	48914	25000144	6/3/2025	1	FIRST AID CABINET REPLENISHMENT-CULTURAL ARTS CTR	1008010	442990		$105.55
14628 : CINTAS CORPORATION NO. 2	5262788807	48916	25000144	6/3/2025	1	FIRST AID CABINET REPLENISHMENT - CENTENNIAL PARK	1008010	442990		$592.70
14628 : CINTAS CORPORATION NO. 2	5262788804	48248	25000144	6/3/2025	1	FIRST AID CABINET REPLENISHMENT - OLD VH MUSEUM	1008010	442990		$199.73

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14628 : CINTAS CORPORATION NO. 2	5262788803	48249	25000144	6/3/2025	1	FIRST AID CABINET REPLENISHMENT - REC ADMIN	1008010	442990		$248.97
14628 : CINTAS CORPORATION NO. 2	5262788802	48250	25000144	6/3/2025	1	FIRST AID CABINET REPLENISHMENT - VILLAGE HALL	1008010	442990		$755.84
14628 : CINTAS CORPORATION NO. 2	5262788801	48251	25000144	6/3/2025	1	FIRST AID CABINET REPLENISHMENT - FLC	1008010	442990		$521.81
15293 : CIVILTECH ENGINEERING, INC.	3605-29	48233	21001740	4/7/2025	1	167TH ST MULTI-USE PATH, PH II (MARCH 2025)	3007000	571250		$261.12
20887 : CLARK HILL PLC	1555310	48226	25000447	4/7/2025	1	LEGAL SERVICES THROUGH FEBRUARY 28, 2025	1001000	432100		$23,381.00
15522 : CLEARGOV INC.	2024-16301	48909		3/2/2025	1	2025-0288 DIGITAL BUDGET BOOK	1004000	463450		$25,067.62
1165 : COM ED	9939582222 03/27/25	48842		5/27/2025	1	02/25-03/27/25 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300		$230.96
1165 : COM ED	4091702111 03/27/25	48836		5/27/2025	1	02/25-03/27/25 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300		$354.85
1165 : COM ED	4226642222 03/19/25	48837		5/19/2025	1	02/14-03/18/25 - 14750 RAVINIA - CIVIC CENTER	2009330	441300		$2,601.35
1165 : COM ED	7125547000 03/28/25	48838		5/27/2025	1	02/26-03/28/25 - 14609 POPLAR - SCHUSSLER PARK	2009100	441300		$1,007.52
1165 : COM ED	8246410100 04/01/25	48839		6/1/2025	1	02/27-04/01/25 - 151ST & 80TH-BOLEY FARM	2009340	441300		$25.16
1165 : COM ED	8462312222 03/21/25	48840		5/20/2025	1	02/19-03/21/25 - 15500 106TH - METRA PARKING	5500000	441300		$392.42
1165 : COM ED	9774652000 03/31/25	48841		5/27/2025	1	02/26-03/28/25 - 10000 CREEK RD LIFT STATION	5008150	441300		$1,167.93
1165 : COM ED	1547329000 03/28/25	48827		5/27/2025	1	02/26-03/28/25 - 15609 PARK STATION - CPW CONCERT	2008010	441300		$1,917.38
1165 : COM ED	1911013000 03/21/25	48828		5/20/2025	1	02/19-03/21/25 - 14605 88TH AVE-TANK #4	5008150	441300		$374.79

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1165 : COM ED	2906542222 03/31/25	48830		5/27/2025	1	02/25-03/27/25 - 14755 WEST AVE - JH COMPLEX	2009100	441300		$150.32
1165 : COM ED	3130042222 03/27/25	48831		5/27/2025	1	02/25-03/27/25 - 9830 144TH-HUMPHREY HOUSE	2009340	441300		$41.06
1165 : COM ED	3210932222 03/31/25	48832		5/27/2025	1	02/25-03/27/25 - 9650 143RD-PARKING DECK	3108000	441300		$3,762.90
1165 : COM ED	3455710100 03/27/25	48834		5/27/2025	1	02/25-03/27/25 - 10401 153RD-METRA STATION	5500000	441300		$1,267.08
1165 : COM ED	0294995000 03/27/25	48825		5/27/2025	1	02/25-03/27/25 - 9750 142ND ST-VENDOR	5500000	441300		$63.97
1165 : COM ED	1084093000 04/02/25	48826		6/1/2025	1	02/27-04/01/25 - 9100 W. 151ST ST LIFT STATION	5008150	441300		$3,750.67
9754 : CONCENTRIC INTEGRATION, LLC	0270223	48065		4/16/2025	1	SCADA SUPPORT SERVICES	5008100	443610		$990.00
1472 : CONSERV FS	6439569	48896	25000405	5/9/2025	1	PRO'S CHOICE RED 50 LB	2009100	461350		$820.00
1472 : CONSERV FS	6439566	48897	25000405	5/9/2025	1	PRO'S CHOICE RED 50 LB	2009100	461350		$390.00
1472 : CONSERV FS	6439568	48898	25000405	5/9/2025	1	CHALK PIQUA - 60/50 LB	2009100	461350		$343.00
1472 : CONSERV FS	66063346	48312	25000405	5/4/2025	1	TURFACE MVP 50 LB	2009100	461350		$390.00
1170 : CONSOLIDATED HIGH SCHOOL DISTRICT 230	Q1 2025 IMPACT FEES	48970		4/30/2025	1	1ST QUARTER IMPACT FEES 2025	100	223100	SD230	$1,820.00
10428 : CONSTELLATION NEW ENERGY, INC.	3791272000 03/31/25	48877		5/31/2025	1	02/25-03/27/25 - STREET LIGHTS	1008020	441300		$17,748.88
1175 : COOK COUNTY RECORDER OF DEEDS	220803312025	48823		4/30/2025	1	2506322011-250322011 16153 LAGRANGE ROAD	5003000	432200		$93.00
	220803312025	48823		4/30/2025	2	2506624056-2506624056 14412 HAYCLIFF DRIVE	5003000	432200		$88.00

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	220803312025	48823		4/30/2025	3	2506908011-2506908011 9312 W 143RD STREET	3007000	571250		$88.00
	220803312025	48823		4/30/2025	4	2507024007-2507024007 10410-14018 W 163RD PL	1005000	442220		$88.00
	220803312025	48823		4/30/2025	5	2507024008-2507024008 10426 W 163RD PL	1005000	442220		$88.00
1898 : CORE & MAIN LP	W690436	48056	25000273	4/27/2025	1	WATER MAIN REPAIR PARTS	5008150	462400		$415.00
1898 : CORE & MAIN LP	W629345	48058	25000316	4/19/2025	1	SEWER REPAIR PARTS	5008160	463100		$640.00
1898 : CORE & MAIN LP	W677246	48059	25000273	4/26/2025	1	WATER MAIN REPAIR PARTS	5008150	462400		$1,400.20
1898 : CORE & MAIN LP	W667096	48202	25000409	5/1/2025	1	KUPFERLE ECLIPS #2 HYDRANT PARTS	5008150	461850		$259.98
1898 : CORE & MAIN LP	W661217	48297	25000463	4/24/2025	1	6" WATERMAIN ANCHOR FLANGE	5008150	462400		$151.62
1898 : CORE & MAIN LP	W572224	48298	25000465	4/10/2025	1	METER ANTI TAMPER DEVICE	5008150	461800		$84.68
1898 : CORE & MAIN LP	W072199	48081		4/30/2025	1	BRASS PARTS ORDER	5008150	462400		$2,706.84
1898 : CORE & MAIN LP	W109856	48082		4/30/2025	1	BRASS PARTS ORDER	5008150	462400		$390.69
20245 : COSTAR REALTY INFORMATION, INC.	122017411	48847	25000347	5/3/2025	1	APRIL 2025 SUBSCRIPTION FEES	1006030	442850		$603.49
14575 : DAV-COM ELECTRIC INC.	206676	48075	25000281	5/26/2025	1	INSTALLATION OF LIGHTS FOR VETERANS CENTER SIGN	1008010	443100		$4,865.00
14575 : DAV-COM ELECTRIC INC.	206682	48077	25000388	5/30/2025	1	PUBLIC WORKS CAFETERIA LIGHTING	1008010	443100		$4,970.00
14701 : ECOGARDENS, LLC	4115	48258	25000041	6/3/2025	1	VILLAGE HALL GREEN ROOF MAINTENANCE	1008010	443500		$822.00

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11147 : ELEVATOR INSPECTION SERVICES, INC	130611	48824	25000139	4/26/2025	1	ELEVATOR INSPECTIONS(2) 290 ORLAND PARK PLACE	1006010	432930		$50.00
11147 : ELEVATOR INSPECTION SERVICES, INC	130734	48843	25000139	4/30/2025	1	ELEVATOR INSPECTION 14701 LAGRANGE RD BP-25-00644	1006010	432930		$80.00
11063 : EVT TECH	7280	48240	25000455	5/26/2025	1	STRIP AND REBUILD OF UNIT 1456 50/50 SPLIT W/ OJET	1005000	443200		$2,937.33
1265 : EWERT, INC.	226521	48254	25000077	4/5/2025	1	BUILDING SUPPLIES -VILLAGE BUILDINGS - CUT KEY	1008010	461150		$72.00
1265 : EWERT, INC.	226637	48256	25000077	4/24/2025	1	BUILDING SUPPLIES -CPAC, CYLINDER PINNING	2008010	461150		$498.00
14801 : FAMBRO MANAGEMENT, LLC	3007060	48151		4/17/2025	1	CHESS SCHOLARS SPRING BREAK CAMP	2009200	464120		$1,008.00
1274 : FEDEX	8-803-62819	48183	25000435	5/3/2025	1	CORESPONDENCE TO ATTORNEY MANCINI	1001030	441600		$33.15
5176 : FERGUSON ENTERPRISES	9840968	48150	25000078	4/24/2025	1	MACHINERY AND EQUIPMENT - PLUMBING AND HVAC	1008010	461450		$295.07
13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2508962503	48308	25000348	5/4/2025	1	ADMIN FEE & DRUG TEST - MARCH 2025	1002000	429500		$49.31
21715 : FIXTURE DISPLAYS LLC	15252	48890	25000350	4/10/2025	1	CELLULAR DEVICE CHARGING LOCKER	1005010	465300		$547.49
12426 : FLASH ACTIVEWEAR INC.	13060	48181	25000206	4/18/2025	1	PD UNIFORMS	1005000	460190		$134.55
12193 : FORCE SCIENCE INSTITUTE	FSI-33522.	48241	25000454	5/7/2025	1	FORCE SCIENCE CLASS FOR LT. K FITZ AND LT. KELLY-V	2405040	429100		$3,390.00
12193 : FORCE SCIENCE INSTITUTE	FSI-33523	48237	25000454	4/19/2025	1	FORCE SCIENCE CLASS FOR SGT WHALEN	2405040	429100		$1,695.00
12193 : FORCE SCIENCE INSTITUTE	FSI-33524	48238	25000454	4/19/2025	1	FORCE SCIENCE CLASS FOR SGT WALL	2405040	429100		$1,695.00
11542 : FULLER'S CAR WASHES	MARCH2025	48190	25000282	6/3/2025	1	MARCH SQUAD CAR WASHES - FULLERS	1005000	429700		$243.00

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1100 : G.W. BERKHEIMER CO., INC.	7921762	48945	25000162	5/1/2025	1	BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010	461150		$325.65
1100 : G.W. BERKHEIMER CO., INC.	7923163	48946	25000162	5/3/2025	1	BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010	461150		$13.60
14649 : GEMINI PRODUCTIONS, INC.	CPWT0612-SO	48227		5/14/2025	1	CPW FOOD TRUCK NIGHT - STRUNG	1009220	442450		$950.00
12500 : GEWALT HAMILTON ASSOCIATES, INC.	5808.100-4	48239	24001848	4/7/2025	1	82ND AVENUE PATH, PHASE II (FEBRUARY 2025)	3007000	571250		$13,983.86
13504 : GLOCK PROFESSIONAL, INC.	TRP/100207354	48313	25000467	4/30/2025	1	GLOCK COURSE MUNGUIA	1005000	429100		$300.00
13504 : GLOCK PROFESSIONAL, INC.	TRP/100207382	48314	25000467	4/30/2025	1	GLOCK COURSE C PRATL	1005000	429100		$400.00
13504 : GLOCK PROFESSIONAL, INC.	TRP/100207439	48315	25000467	4/30/2025	1	GLOCK COURSE GRUTZIUS	1005000	429100		$400.00
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	38979173	49016		4/30/2025	1	XEROX VERSALINK C625DN 4/5/25-5/4/25 LEASE	1004000	463500		$76.20
1343 : HALOGEN SUPPLY COMPANY, INC.	00626187	48279	25000079	5/3/2025	1	CPAC MAINTENANCE SUPPLIES	2008010	461400		$2,115.00
21283 : HARBOUR CONTRACTORS, INC.	PAY APPLICATION #11	48243	24000676	5/7/2025	1	2024-0234 PD RANGE & EOC FACILITY CONSTRUCTION	3008010	570100		$1,133,697.90
21325 : HEALTHJOY, LLC	2023101850B	48311	25000446	4/8/2025	1	SUBSCRIPTION FEE MEDICAL - 12/01/2024 - 02/28/2025	6100000	453000		$7,780.25
14513 : HEY AND ASSOCIATES, INC.	17-0346 - 19810	48246	25000109	4/7/2025	1	FY25 PO: PLAN REVIEW AND LA SERVICES	1007000	432800		$1,875.72
12052 : HIRERIGHT, LLC	G4092355	48143	25000040	4/30/2025	1	FINANCIAL BACKGROUND CHECKS - 3/1/25 - 3/31/25	1005000	442850		$37.35
9011 : HORTON INSURANCE AGENCY, INC.	125557	48152		5/2/2025	1	BENEFITS FEE APR,MAY,JUNE 2025 INSTALLMENT	6100000	432800		$9,900.00
8393 : ILLINOIS AMERICAN WATER	2200047573984 3/31	48947		5/11/2025	1	1025-220004573984 03/01/25/3/31/25	5003000	441400		$17,947.83

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21320 : INTEGRITY LANDSCAPING INC.	5076	48041		4/1/2025	1	TURF FERTILIZATION AND WEED CONTROL	1008010	443500		$4,083.67
21320 : INTEGRITY LANDSCAPING INC.	5077	48042		4/1/2025	1	TURF FERTILIZATION AND WEED CONTROL	1008010	443500		$4,040.00
11613 : IRTH SOLUTIONS, INC.	SIR010236	48162		4/30/2025	1	UTILISPHERE SUBSCRIPTION FOR 2025	5008100	442850		$12,073.50
21252 : JETCO, LTD	PAY REQUEST #11	48927	24000517	6/3/2025	1	2024-0032 ELEVATED TANK 8 & 1 REHABILITATION	5008150	570600		$151,134.12
12929 : JOHNSON CONTROLS SECURITY SOLUTIONS	41142227	48912	25000475	4/7/2025	1	QUARTERLY BILLING - HUMPHREY HOUSE FIRE SYSTEM	1008010	442810		$267.00
20533 : KANKAKEE NURSERY CO.	136722	48262	25000268	4/8/2025	1	PURCHASE OF TREES FOR SPRING PLANTING PROJECT	1008010	461650		$4,125.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STATEMENT 02/08/2025	48156		4/30/2025	1	LEGAL SERVICES STATEMENT 02/08/2025	1001000	432100		$95.67
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501322619	48759	25000111	4/30/2025	1	KONICA MINOLTA MAINTENANCE 3/1/25-3/31/25	1004000	463500		$151.18
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501322621	48760	25000111	4/30/2025	1	KONICA MINOLTA MAINTENANCE 3/1/25-3/31/25	1004000	463500		$126.99
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501410670	49013	25000111	4/30/2025	1	KONICA MINOLTA MAINTENANCE - 3/1/25-3/31/25	1004000	463500		$77.50
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501410743	49014	25000111	4/30/2025	1	KONICA MINOLTA MAINTENANCE - 3/1/25-3/31/25	1004000	463500		$87.83
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501411028	49015	25000111	4/30/2025	1	KONICA MINOLTA MAINTENANCE - 3/1/25-3/31/25	1004000	463500		$22.73
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501410335	49007	25000111	4/30/2025	1	KONICA MINOLTA MAINTENANCE - 3/1/25-3/31/25	1004000	463500		$149.84
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501410380	49008	25000111	4/30/2025	1	KONICA MINOLTA MAINTENANCE - 3/1/25-3/31/25	1004000	463500		$35.82
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501410619	49009	25000111	4/30/2025	1	KONICA MINOLTA MAINTENANCE - 3/1/25-3/31/25	1004000	463500		$174.97

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5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501410832	49010	25000111	4/30/2025	1	KONICA MINOLTA MAINTENANCE - 3/1/25-3/31/25	1004000	463500		$42.82
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501411121	49011	25000111	4/30/2025	1	KONICA MINOLTA MAINTENANCE - 3/1/25-3/31/25	1004000	463500		$56.39
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	501410573	49012	25000111	4/30/2025	1	KONICA MINOLTA MAINTENANCE - 3/1/25-3/31/25	1004000	463500		$174.20
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500849076	48991	25000111	3/30/2025	1	KONICA MINOLTA MAINTENANCE - 2/1/25-2/28/25	1004000	463500		$9.31
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500849078	48992	25000111	3/30/2025	1	KONICA MINOLTA MAINTENANCE - 2/1/25-2/28/25	1004000	463500		$16.07
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500879083	48994	25000111	3/30/2025	1	KONICA MINOLTA MAINTENANCE - 2/1/25-2/28/25	1004000	463500		$22.21
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500849131	48996	25000111	3/30/2025	1	KONICA MINOLTA MAINTENANCE - 2/1/25-2/28/25	1004000	463500		$110.82
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500849426	49004	25000111	3/30/2025	1	KONICA MINOLTA MAINTENANCE - 2/1/25-2/28/25	1004000	463500		$182.54
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500849167	49006	25000111	3/30/2025	1	KONICA MINOLTA MAINTENANCE - 2/1/25-2/28/25	1004000	463500		$93.87
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500848834	48986	25000111	3/30/2025	1	KONICA MINOLTA MAINTENANCE - 2/1/25-2/28/25	1004000	463500		$150.69
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500848873	48988	25000111	3/30/2025	1	KONICA MINOLTA MAINTENANCE - 2/1/25-2/28/25	1004000	463500		$79.12
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	500848987	48990	25000111	3/30/2025	1	KONICA MINOLTA MAINTENANCE - 2/1/25-2/28/25	1004000	463500		$54.42
21031 : KONICA MINOLTA PREMIER FINANCE	552634636	48761	25000113	4/9/2025	1	KONICA MINOLTA LEASING 3/28/25-4/28/25	1004000	463500		$2,497.16
21031 : KONICA MINOLTA PREMIER FINANCE	552630014	48762	25000113	4/2/2025	1	KONICA MINOLTA LEASING 3/28/25-4/28/25	1004000	463500		$1,723.17
13610 : LANGUAGE LINE SERVICES	11568067	48942	25000483	5/11/2025	1	OVER THE PHONE INTERPRETER SERVICES	1005000	442990		$3.40

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8905 : LEXISNEXIS RISK DATA MGMT. INC.	1300057272	48073	25000429	4/11/2025	1	CELLULAR PHONE MAPPING SOFTWARE	1005010	442620		$5,873.09
15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	3,593.75	48887	25000005	6/7/2025	1	RISK MANAGEMENT CONSULTING - MARCH 2025	6100000	432800		$3,593.75
1766 : M.E. SIMPSON COMPANY, INC.	44036	48299	25000464	3/30/2025	1	EMERGENCY WATERMAIN LEAK DETECTION	5008150	443800		$545.00
21729 : MARGARET K DEDOLPH	001	48102		4/1/2025	1	MAY DAY CELEBRATION PERFORMANCE	2009340	464120		$400.00
20564 : MCCLOUD AQUATICS	36257-25-1	48072	25000278	5/1/2025	1	AQUATIC WEED AND AERATOR MAINTENANCE	5008170	442210		$9,069.67
20564 : MCCLOUD AQUATICS	107080-25	48203	25000278	4/1/2025	1	AQUATIC WEED AND AERATOR MAINTENANCE	5008170	442210		$4,525.00
	107080-25	48203	25000278	4/1/2025	2	AQUATIC WEED AND AERATOR MAINTENANCE	5008170	442210		$100.00
2512 : MEADE, INC.	712272	48128	25000233	4/30/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE (MAR)	1008020	443700		$2,610.79
2512 : MEADE, INC.	712396	49018	25000490	5/4/2025	1	DAMAGE TO VILLAGE PROPERTY, 82ND & PICKENS	6100000	452210		$3,765.00
2512 : MEADE, INC.	712395	48917	25000481	4/25/2025	1	DAMAGE TO VILLAGE PROPERTY, MEADE REPAIR 3.14.25	6100000	452210		$4,712.00
2512 : MEADE, INC.	712397	48918	25000482	4/25/2025	1	DAMAGE TO VILLAGE PROPERTY, MEADE REPAIR 3.14.25	6100000	452210		$4,545.00
2512 : MEADE, INC.	712147	48153	25000439	4/10/2025	1	CABLE LOCATE @ 143RD ST & 94TH AVE/JOHN HUMPREY DR	1008020	443700		$229.13
14526 : MICHAEL VINES	25025	48196	25000398	6/3/2025	1	LEGAL SERVICES - APRIL	1001000	432100		$430.00
20589 : MIDWAY FLOORING	CG500096	48260	25000358	4/8/2025	1	OFFICE FLOORING REPLACEMENT	1008010	443100		$1,922.72
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143729	48941		6/1/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00

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20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143730	48943		6/1/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143724	48944		6/1/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$300.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143725	48935		6/1/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143726	48937		6/1/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143727	48938		6/1/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000143728	48940		6/1/2025	1	2025-0041 WATER SYSTEM TREATMENT	1008010	443200		$200.00
11804 : MIDWEST OFFICE INTERIORS	266286	48036		3/29/2025	1	MAYOR'S OFFICE CREDENZA CONFERENCE ROOM	1008010	461750		$1,230.75
15005 : MINDSIGHT	INV16843	48189		5/30/2025	1	MARCH T&M 5.5 REGULAR HOURS - MINDSIGHT	1004000	432800		$1,457.50
15005 : MINDSIGHT	INV16879 A	48894		6/8/2025	1	NETWORK SWITCHES - PD TRAINING FACILITY	1004000	463400		$27,188.19
15005 : MINDSIGHT	INV16879 B	48899		6/8/2025	1	NETWORK SWITCHES - SHIPPING	1004000	463400		$235.02
2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	38118	48129	25000432	4/10/2025	1	PINK PAINT FOR MARKING SIDEWALKS	1008020	461300		$310.00
2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	38239	48919	25000472	4/26/2025	1	PINK PAINT FOR MARKING SIDEWALKS	1008020	461990		$310.00
20064 : MUSCO SPORTS LIGHTING LL	437484	48921		4/26/2025	1	2024-0819 BASEBALL FIELD LIGHT	3008020	571300		$338,852.00
15278 : NAPA AUTO PARTS	008468	48130	25000064	5/17/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460170		$130.37
15278 : NAPA AUTO PARTS	008476	48131	25000064	5/18/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$30.65

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15278 : NAPA AUTO PARTS	008477	48132	25000064	5/18/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$9.00
15278 : NAPA AUTO PARTS	008479	48133	25000064	5/18/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$17.83
15278 : NAPA AUTO PARTS	008480	48135	25000064	5/18/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$7.71
15278 : NAPA AUTO PARTS	008486	48136	25000064	5/19/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$2.88
15278 : NAPA AUTO PARTS	008499	48137	25000064	5/24/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$17.83
15278 : NAPA AUTO PARTS	008504	48138	25000064	5/25/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460170		$164.85
15278 : NAPA AUTO PARTS	008516	48139	25000064	5/27/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$16.61
15278 : NAPA AUTO PARTS	008472	48096	25000399	5/17/2025	1	16" CUT SAW FOR CONCRETE STORM PIPE	5008170	460170		$2,054.32
15278 : NAPA AUTO PARTS	008535	48114	25000128	5/31/2025	1	TRAILER PARTS	1008040	461450		$83.64
15278 : NAPA AUTO PARTS	008536	48115	25000128	5/31/2025	1	EQUIPMENT PARTS	1008040	461450		$116.27
	008536	48115	25000128	5/31/2025	2	AUTO PARTS	1008040	461550		$527.25
	008536	48115	25000128	5/31/2025	3	ENGINE OIL	1008040	462200		$15.00
15278 : NAPA AUTO PARTS	008538	48116	25000128	5/31/2025	1	MISCELLANEOUS SUPPLIES	1008040	461990		$71.17
15278 : NAPA AUTO PARTS	008521	48083	25000378	5/30/2025	1	PURCHASE OF CONCRETE BLOCKS	1008010	461350		$9,190.40
15278 : NAPA AUTO PARTS	008520	48084	25000190	5/30/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		$36.13

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15278 : NAPA AUTO PARTS	008540	48933	25000190	6/1/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		$43.47
15278 : NAPA AUTO PARTS	008539	48934	25000190	6/1/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		$5.20
15278 : NAPA AUTO PARTS	008552	48932	25000190	6/6/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		$318.12
15278 : NAPA AUTO PARTS	008554	48245	25000231	6/6/2025	1	PURCHASE OF WATER FOUNTAINS FOR CPW PROJECT	3008010	470100		$10,889.14
15278 : NAPA AUTO PARTS	008529	48178	25000129	5/31/2025	1	PURCHASE OF PAINT FOR CPAC POOLS	2008010	461400		$23,332.01
15278 : NAPA AUTO PARTS	008553	48235	25000190	6/6/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		$103.42
15278 : NAPA AUTO PARTS	008543	48242	25000415	6/1/2025	1	PURCHASE OF CEILING TILES FOR SPORTSPLEX OFFICES	2008010	461150		$11,722.52
15278 : NAPA AUTO PARTS	008512	48141	25000190	5/26/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		$6.22
15278 : NAPA AUTO PARTS	008533	48125	25000190	5/31/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		$786.62
15278 : NAPA AUTO PARTS	008532	48134	25000190	5/31/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	461100		$133.46
15278 : NAPA AUTO PARTS	008530	48140	25000190	5/31/2025	1	PURCHASE OF SUPPLIES FOR NRF DEPARTMENT	1008010	460990		$37.66
15278 : NAPA AUTO PARTS	008437	48087	25000054	5/10/2025	1	STEEL TOE MUCK BOOTS	5008160	460160		$184.78
15278 : NAPA AUTO PARTS	008471	48095	25000054	5/17/2025	1	NITRILE GLOVES, HARD HAT AND SUSPENSION FOR HAT	5008150	460160		$62.40
15278 : NAPA AUTO PARTS	008478	48097	25000054	5/18/2025	1	SAFETY GLASSES & SAFETY GLOVES	5008150	460160		$269.30
15278 : NAPA AUTO PARTS	008466	48093	25000055	5/16/2025	1	TUB OF TOWELS	5008160	460990		$14.51

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15278 : NAPA AUTO PARTS	008469	48094	25000055	5/17/2025	1	USB CAR CHARGER	5008150	460990		$21.72
15278 : NAPA AUTO PARTS	008473	48099	25000055	5/17/2025	1	COLD ROLLED SQUARE BAR	5008160	460990		$27.51
15278 : NAPA AUTO PARTS	008528	48204	25000055	5/31/2025	1	FUEL OIL MIX	5008150	460990		$18.83
15278 : NAPA AUTO PARTS	008531	48205	25000055	5/31/2025	1	D BATTERY	5008150	460990		$22.92
10592 : NEXT DAY PLUS	5339260	48763	25000445	5/3/2025	1	PER CLICK/MAINTENANCE 3/1/25-3/31/25	1004000	463500		$1,397.14
1601 : NICOR	01189482506 03/31/25	48766		5/16/2025	1	02/27-03/31/25 - 17801 WOLF RD - TOWER #1	5008150	441700		$57.99
1601 : NICOR	02906167297 03/31/25	48767		5/16/2025	1	02/27-03/31/25 - 9830 144TH PL	2009340	441700		$187.11
1601 : NICOR	10786038439 04/07/25	48957		5/23/2025	1	03/07-04/07/25 - 15140 HARLEM AVE	5008150	441700		$78.39
1601 : NICOR	45387410009 04/04/25	48958		5/20/2025	1	03/06-04/04/25 - 10000 CREEK RD WELL HOUSE	5008150	441700		$55.25
1601 : NICOR	98943541205 04/10/25	48959		5/28/2025	1	03/12-04/10/25 - 16703 JULIE ANN LN	5008150	441700		$70.90
1601 : NICOR	86764410006 03/31/25	48792		5/16/2025	1	02/27-03/31/25 - 15200 WOLF RD	5008150	441700		$66.86
1601 : NICOR	91614710001 03/31/25	48793		5/16/2025	1	02/27-03/31/25 - 8800 THISTLEWOOD LN	5008150	441700		$593.23
1601 : NICOR	96764410005 03/31/25	48794		5/16/2025	1	02/27-03/31/25 - 13617 MCCABE DR	5008150	441700		$86.29
1601 : NICOR	97700987346 04/02/25	48795		5/20/2025	1	02/28-03/31/25 - 10609 163RD PL	1008010	441700		$148.16
1601 : NICOR	68018575313 03/19/25	48786		5/6/2025	1	02/17-03/19/25 - 17901 SOUTHWEST HWY DEPOT	5500000	441700		$123.49

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1601 : NICOR	69014310002 04/02/25	48787		5/20/2025	1	03/07-04/02/25 - 15655 S. RAVINIA TOMB	1008010	441700		$724.71
1601 : NICOR	74203710004 03/26/25	48788		5/13/2025	1	02/24-03/26/25 - 7200 WHEELER DR - TOWER #5	5008150	441700		$177.70
1601 : NICOR	76675922322 03/21/25	48789		5/6/2025	1	02/19-03/21/25 - 10370 ORLAND PKWY	5008150	441700		$158.48
1601 : NICOR	76764410007 04/07/25	48790		5/23/2025	1	03/07-04/07/25 - 7405 TIFFANY DR	5008150	441700		$85.12
1601 : NICOR	85704398099 04/03/25	48791		5/20/2025	1	03/05-04/03/25 - 9750 142ND ST	5500000	441700		$335.63
1601 : NICOR	38925010399 04/02/25	48780		5/20/2025	1	03/04-04/02/25 - 15430 WEST AVE	5209310	441700		$3,930.49
1601 : NICOR	39275310009 03/21/25	48781		5/6/2025	1	02/19-03/21/25 - 14650 S. RAVINIA	1008010	441700		$1,419.63
1601 : NICOR	41377772607 04/04/25	48782		5/20/2025	1	03/06-04/04/25 - 9771 W 131ST ST - TOWER #6	5008150	441700		$54.72
1601 : NICOR	58550510000 03/28/25	48783		5/13/2025	1	02/26-03/28/25 - 11351 W 159TH ST	2009320	441700		$2,997.22
1601 : NICOR	61801133903 03/21/25	48784		5/6/2025	1	02/19-03/21/25 - 15160 WEST AVE	5008150	441700		$55.52
1601 : NICOR	66214710007 04/02/25	48785		5/20/2025	1	03/04-04/02/25 - 8800 W 159TH ST	5008150	441700		$194.36
1601 : NICOR	17946784315 03/24/25	48774		5/9/2025	1	02/19-03/22/25 - 18220 IMPERIAL LN	5008150	441700		$54.63
1601 : NICOR	22938610007 03/25/25	48775		5/12/2025	1	02/21-03/25/25 - 13600 CHERRY LN	1008010	441700		$189.43
1601 : NICOR	23022534061 03/21/25	48776		5/6/2025	1	02-19-03/21/25 - 14671 WEST AVE	1008010	441700		$404.81
1601 : NICOR	24235410008 03/17/25	48777		5/2/2025	1	02/13-03/17/25 - 14150 S 82ND AVE	5008150	441700		$200.18

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1601 : NICOR	27109310006 04/02/25	48778		5/20/2025	1	03/04-04/02/25 - 15600 WEST AVE	1008010	441700		$185.55
1601 : NICOR	27764410001 03/19/25	48779		5/6/2025	1	02/17-03/19/25 - 9010 POPLAR RD	5008150	441700		$118.91
1601 : NICOR	04661710006 03/27/25	48768		5/13/2025	1	02/25-03/27/25 - NS 140TH ST 1W CONCORD	5008150	441700		$157.61
1601 : NICOR	06923674987 03/21/25	48769		5/6/2025	1	02/19-03/21/25 - 15100 S. RAVINIA	1008010	441700		$2,595.27
1601 : NICOR	07764410002 03/20/25	48770		5/6/2025	1	02/19-03/20/25 - 10933 CRYSTAL SPRINGS LN	5008150	441700		$100.12
1601 : NICOR	09877521246 03/14/25	48771		4/29/2025	1	02/12-03/14/25 - 14615 S 88TH AVE - TOWER #4	5008150	441700		$53.94
1601 : NICOR	13996827781 03/27/25	48772		5/13/2025	1	02/25-03/27/25 - 10755 153RD ST	5008150	441700		$293.97
1601 : NICOR	17764410001 03/20/25	48773		5/6/2025	1	02/18-03/20/25 - 9450 SETON PL	5008150	441700		$101.99
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	374089	48088	25000431	5/18/2025	1	CRITICAL INCIDENT TABLETOP LT KKV, SGT SHUSTER	1005000	429100		$750.00
4130 : ONE STEP, INC	N224468	48154	25000337	4/19/2025	1	ROAD IMPROVEMENT PROGRAM BROCHURE	1008020	432500		$441.40
999996 : ONE-TIME CIVIC CENTER	48878	48878		3/4/2025	1	SECURITY DEPOSIT REFUND	2009330	337100		$500.00
999991 : ONE-TIME FINANCE	48316	48316		4/8/2025	1	VLAZNY APRIL DENTAL PYMT REFUND-CHANGED	600	336000		$38.82
999991 : ONE-TIME FINANCE	48936	48936		4/11/2025	1	REFUND - ACCT #192570	500	229100		$429.28
999994 : ONE-TIME POLICE DEPARTMENT	4/9/25	48876		5/8/2025	1	OVERPAYMENT ON CITATION #377702	100	360100		$30.00
999995 : ONE-TIME PUBLIC WORKS	37402	48213		4/7/2025	1	S. FAULKNER - PEST CONTROL LICENSE	1008010	429200		$120.00

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999995 : ONE-TIME PUBLIC WORKS	119539	48218		4/7/2025	1	J. THOMPSON - PEST CONTROL LICENSE	1008010	429200		$120.00
999995 : ONE-TIME PUBLIC WORKS	95118	48220		4/7/2025	1	ADAM - PEST CONTROL LICENSE APPLICATION	1008010	429200		$120.00
999995 : ONE-TIME PUBLIC WORKS	119424	48222		4/7/2025	1	DERENGOWSKI - PEST CONTROL LICENSE APPLICATION	1008010	429200		$90.00
21490 : OPEN SKY PRODUCTIONS LLC	1520	48053		4/1/2025	1	DRONE SHOW TASTE OF ORLAND PARK DEPOSIT	1009230	442450		$6,250.00
1616 : ORLAND PARK AREA CHAMBER OF COMMERCE	266	48185	25000434	5/3/2025	1	OPACC INSTALLATION EVENT	1001030	490100		$425.00
1619 : ORLAND PARK PUBLIC LIBRARY	Q1 2025 IMPACT FEES	48975		4/30/2025	1	1ST QUARTER IMPACT FEES 2025	100	223100	LIBRY	$625.00
1630 : ORLAND SCHOOL DISTRICT #135	Q1 2025 IMPACT FEES	48973		4/30/2025	1	1ST QUARTER IMPACT FEES 2025	100	223100	SD135	$4,214.00
6703 : OZINGA READY MIX CONCRETE, INC	ARI02757856	48052	25000296	4/20/2025	1	BLANKET PO FOR SAND & SCREENINGS FOR VARIOUS USES	2009100	463200		$1,174.07
14069 : PASSPORT LABS, INC.	INV-1052014	48819		4/30/2025	1	MARCH 2025 MOBILE PAY PARKING TRANSACTION FEE	550	331950		$1,633.80
20786 : PAWEL SORYS	49030	49030		4/16/2025	1	Final Payment for Empl Expense claim # 554.	1006010	429200		$153.38
12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4448118B	48820	25000452	3/20/2025	1	RAPID DRUG SCREEN & DOT EXAM - JANUARY 2025	1002000	429510		$505.00
12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4453124	48822	25000452	4/10/2025	1	RAPID DRUG SCREEN - FEBRUARY 2025	1002000	429510		$237.00
21723 : PIPERLINERS CLOUD LLC	136581	48217	25000397	4/7/2025	1	CPAC LIFEGUARD STAND UMBRELLAS	2009300	460990		$2,136.00
6296 : PIZZO & ASSOCIATES, LTD.	7033	48168	25000258	5/1/2025	1	ORLAND PARK PD- STEWARDSHIP	1008010	443500		$475.00
6296 : PIZZO & ASSOCIATES, LTD.	7027	48166	25000258	5/1/2025	1	STELLWAGEN -STEWARDSHIP	1008010	443500		$846.88

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6296 : PIZZO & ASSOCIATES, LTD.	7029	48167	25000258	5/1/2025	1	OLDE MILL - STEWARDSHIP	1008010	443500		$687.50
10621 : PROSHRED SECURITY	1715952	48122	25000039	5/2/2025	1	SHREDDING SERVICES FOR THE POLICE DEPARTMENT	1005000	442990		$291.90
15473 : RAYMOND E. ULRICH	APRILLINEDANCE25	48882		5/4/2025	1	APRIL LINE DANCE INSTRUCTION	2009200	464120		$281.00
15161 : REACH MEDIA NETWORK: REACH	105707	49023		6/13/2025	1	PLAYER LICENSE RENEWAL	1004000	463450		$1,500.00
21772 : RONALD AHRENDT	49032	49032		4/16/2025	1	Final Payment for Empl Expense claim # 561.	1005000	460990		$109.78
21706 : ROTH LEGAL, LLC	25-16	48180	25000442	4/3/2025	1	LEGAL SERVICES - COUNTEROFFER TO VILLAGE ON MST TI	1001000	432100		$2,350.00
21706 : ROTH LEGAL, LLC	25-05	48910	25000480	4/11/2025	1	LEGAL SERVICES - TIF AND IGA THROUGH JAN 31 2025	1001000	432100		$2,700.00
13651 : RUSSO POWER EQUIPMENT CO.	20967219	48309	25000391	4/20/2025	1	TREFLAN,BED PREEMERGENT	2009100	463200		$3,135.02
14334 : RUTLEDGE PRINTING COMPANY	145493	48895	25000408	4/21/2025	1	PRINTING CPAC FREE ADMISSION CARDS	2009300	460140		$258.70
15554 : SAFEBUILT ILLINOIS, LLC	1421144	48844	25000261	4/29/2025	1	FEBRUARY 2025 ROOF INSPECTIONS	1006010	442500		$10,657.98
15554 : SAFEBUILT ILLINOIS, LLC	1528948	48845	25000261	4/30/2025	1	MARCH 2025 ROOF INSPECTIONS	1006010	442500		$2,881.17
15554 : SAFEBUILT ILLINOIS, LLC	1535491	48846	25000261	4/30/2025	1	FIRE PLAN REVIEWS MARCH 2025	1006010	442500		$7,760.00
13345 : SENSYS GATSO GROUP	25400144	48070		4/30/2025	1	RED LIGHT CAMERA PAID CITATIONS - 3-1-25 - 3-31-25	1005000	432750		$6,624.00
13345 : SENSYS GATSO GROUP	25400170	48900		4/30/2025	1	RED LIGHT CAMERA PAID CITATIONS	1005000	432750		$144.00
3037 : SERVICE SANITATION, INC.	9014638	48266	25000449	4/22/2025	1	PARK HANDICAP REST SVC	2009100	444550		$104.00

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3037 : SERVICE SANITATION, INC.	0927864	48268	25000449	4/22/2025	1	SERVICE SANITATION AT CENTENNIL ICE RINK	2009100	444550		$242.00
3037 : SERVICE SANITATION, INC.	9027865	48270	25000449	4/22/2025	1	PUBLIC WORKS - BASIC RESTROOM	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9042220	48271	25000449	4/22/2025	1	NATURE CENTER - PARK HANDICAP RESTROOM	2009100	444550		$104.00
3037 : SERVICE SANITATION, INC.	9058559	48275	25000449	4/22/2025	1	PUBLIC WORKS - BASIC RESTROOM	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9054046	48814	25000449	5/5/2025	1	PORTA JOHN RENTAL - DISCOVERY PARK - 11455 BROOK H	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9054050	48815	25000449	5/5/2025	1	PORTA JOHN RENTAL - EAGLE RIDGE I 10755 EAGLE RIDG	2009100	444550		$118.29
3037 : SERVICE SANITATION, INC.	9054051	48816	25000449	5/5/2025	1	PORTA JOHN RENTAL -EAGLE RIDGE II LOUETTA & BERNAR	2009100	444550		$89.14
3037 : SERVICE SANITATION, INC.	9054053	48817	25000449	5/5/2025	1	PORTA JOHN RENTAL -EAGLE RIDGE III PENTAGON & RACH	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9054090	48818	25000449	5/5/2025	1	PORTA JOHN RENTAL - STELLWAGEN FARM 17701 108TH AV	2009100	444550		$148.28
3037 : SERVICE SANITATION, INC.	9053569	48886	25000449	5/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 6-7 1	2009100	444550		$296.58
3037 : SERVICE SANITATION, INC.	9053565	48807	25000449	5/5/2025	1	PORTA JOHN RENTAL - LIBERTY SCHOOL, 8801 W. 151ST	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9053566	48808	25000449	5/5/2025	1	PORTA JOHN RENTAL - PERMINAS PARK 141ST & CRISTINA	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9053568	48809	25000449	5/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SOCCER 15600 W	2009100	444550		$295.71
3037 : SERVICE SANITATION, INC.	9053571	48811	25000449	5/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK BASEBALL 8-9 1	2009100	444550		$207.43
3037 : SERVICE SANITATION, INC.	9053572	48812	25000449	5/5/2025	1	PORTA JOHN RENTAL - CENTENNIAL PARK SKATE PARK 156	2009100	444550		$118.29

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3037 : SERVICE SANITATION, INC.	9053582	48813	25000449	5/5/2025	1	PORTA JOHN RENTAL - HERITAGE PARK 14039 CONCORD DR	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9053550	48801	25000449	5/5/2025	1	PORTA JOHN RENTAL - SCHUSSLER PK. 14609 POPLAR RD	2009100	444550		$177.43
3037 : SERVICE SANITATION, INC.	9053553	48802	25000449	5/5/2025	1	PORTA JOHN RENTAL - VETERANS PK. 7721 WHEELER	2009100	444550		$177.43
3037 : SERVICE SANITATION, INC.	9053558	48803	25000449	5/5/2025	1	PORTA JOHN RENTAL - VILLAGE SQUARE PK 9030 WINDSOR	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9053561	48804	25000449	5/5/2025	1	PORTA JOHN RENTAL - CENTER SCHOOL 151ST & 94TH AVE	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9053562	48805	25000449	5/5/2025	1	PORTA JOHN RENTAL - CENTURY JR. HIGH, 159TH & 108T	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9053564	48806	25000449	5/5/2025	1	PORTA JOHN RENTAL - HIGH POINT 14750 S RAVINIA AVE	2009100	444550		$236.57
3037 : SERVICE SANITATION, INC.	9053540	48796	25000449	5/5/2025	1	PORTA JOHN RENTAL - BRENTWOOD PARK - 8901 PINE ST	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9053541	48797	25000449	5/5/2025	1	PORTA JOHN RENTAL - CACHEY PK. 8401 WHEELER DR (15	2009100	444550		$177.43
3037 : SERVICE SANITATION, INC.	9053544	48798	25000449	5/5/2025	1	PORTA JOHN RENTAL - DOOGAN PK. 14700 PARK LN	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9053546	48799	25000449	5/5/2025	1	PORTA JOHN RENTAL - DISCOVERY PARK - 11455 BROOK H	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9053548	48800	25000449	5/5/2025	1	PORTA JOHN RENTAL - ISHNALA WOODS PK. 13600 S 80TH	2009100	444550		$59.14
3037 : SERVICE SANITATION, INC.	9042219	48287	25000449	4/22/2025	1	PUBLIC WORKS - BASIC RESTROOM	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9050640	48288	25000449	4/22/2025	1	EXTRA PARK BASIC REST & EXTRA HAND SANITIZER	2009100	444550		$45.00
3037 : SERVICE SANITATION, INC.	9058558	48289	25000449	4/22/2025	1	CENTENNIAL ICE RINK - BAISC & HANDICAP	2009100	444550		$242.00

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3037 : SERVICE SANITATION, INC.	9027863	48290	25000449	4/22/2025	1	CENTENNIAL PARK - MAINTENANCE, BASIC PORT	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9058557	48293	25000449	4/22/2025	1	CENTENNIAL PARK - MAINTENANCE, BASIC PORT	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9014635	48277	25000449	4/22/2025	1	CENTENNIAL PARK - BASIC PORT REST	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9014636	48280	25000449	4/22/2025	1	CENTENNIAL PARK ICE RINK - BASIC & HANDICAP	2009100	444550		$242.00
3037 : SERVICE SANITATION, INC.	9014637	48281	25000449	4/22/2025	1	PUBLIC WORKS - BASIC RESTROOM	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9027866	48283	25000449	4/22/2025	1	NATURE CENTER - HANDICAP REST	2009100	444550		$104.00
3037 : SERVICE SANITATION, INC.	9042217	48285	25000449	4/22/2025	1	CENTENNIAL PARK - MAINTENANCE, BAISC PORT	2009100	444550		$69.00
3037 : SERVICE SANITATION, INC.	9042218	48286	25000449	4/22/2025	1	CENTENNIAL ICE RINK - BASIC & HANDICAP	2009100	444550		$242.00
21441 : SHERIDAN PLUMBING & SEWER, INC.	10051	48066	25000422	4/17/2025	1	HYDRO EXCAVATION ON WATER MAIN	5008150	443800		$4,277.25
1924 : SIRCHIE	0686538-IN	48225	25000392	5/7/2025	1	EVIDENCE SUPPLIES	1005000	460990		$392.47
8467 : SKYHAWKS SPORTS ACADEMY, LLC	61024	48057		5/1/2025	1	BASKETBALL CAMP	2009320	464120		$1,192.50
14015 : SOLUTION 3 GRAPHICS	148091	48874	25000416	6/8/2025	1	500 BUSINESS CARDS EACH: LMACK, TBILLO, RFISCHER	1006000	460140		$118.35
14015 : SOLUTION 3 GRAPHICS	147700B	48199	25000135	6/3/2025	1	BUSINESS CARDS-STACY LANDIS -250 QUANTITY	2009000	460140		$37.35
14015 : SOLUTION 3 GRAPHICS	148107	48272	25000423	6/7/2025	1	BUSINESS CARDS FOR E VATES AND R VALAN	1005020	460990		$99.00
11927 : SOUND INCORPORATED	d1375890	48294	25000088	4/12/2025	1	SECURITY FOR AUDIO VISUALS - POLICE DEPARTMENT	1008010	443100		$397.50

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9192 : SPACECO, INC.	100419	48906	22001337	5/10/2025	1	TRIANGLE UTILITY RELOCATION DESIGN (MARCH 2025)	3100000	571250		$5,585.31
2673 : SPORTSFIELDS, INC.	24631	48301	25000332	5/4/2025	1	PURCHASE OF BACKFILL SUPPLIES	5008150	462300		$3,070.66
	24631	48301	25000332	5/4/2025	2	PURCHASE OF BACKFILL SUPPLIES	5008160	462300		$3,070.65
20777 : STACY LANDIS	49031	49031		4/16/2025	1	Final Payment for Empl Expense claim # 558.	2009000	429700		$21.00
8760 : STAPLES BUSINESS ADVANTAGE	6028126288	48264	25000256	6/7/2025	1	FILE JACKETS, TYLENOL, LAMINATED LABELS, DOC HLDER	1005000	460100		$605.98
	6028126288	48264	25000256	6/7/2025	2	FILE JACKETS, TYLENOL, LAMINATED LABELS, DOC HLDER	1005000	460990		$45.54
20278 : STREICHER'S, INC	I1755172	48903	25000345	4/30/2025	1	HOLSTERS	1005000	460190		$1,835.00
7112 : SUBURBAN LABORATORIES, INC.	222135-A	48063		3/1/2024	1	DISINFECTANT-INVOICE ENTERED INCORRECTLY 12/15/23	5008100	442990		$500.00
7112 : SUBURBAN LABORATORIES, INC.	220602	48064		12/30/2023	1	LABORATORY TESTING - 2023 INVOICE NOT ENTERED	5008100	442990		$1,823.00
7112 : SUBURBAN LABORATORIES, INC.	GA5001151	48206		4/30/2025	1	COLIFORM WATER TESTING	5008150	442990		$960.00
7112 : SUBURBAN LABORATORIES, INC.	GA5001955	48207		5/2/2025	1	COLIFORM WATER TESTING	5008150	442990		$2,520.00
7112 : SUBURBAN LABORATORIES, INC.	GA4000469	48080		4/30/2025	1	COLIFORM WATER TESTING	5008100	442990		$2,760.00
14068 : THE COP FIRE SHOP	216931	48951	25000165	4/21/2025	1	PD UNIFORMS	1005000	460190		$1,052.00
14068 : THE COP FIRE SHOP	219161	48952	25000165	3/3/2025	1	PD UNIFORMS	1005000	460190		$225.00
14068 : THE COP FIRE SHOP	219270	48953	25000165	4/23/2025	1	PD UNIFORMS	1005000	460190		$17.00

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14068 : THE COP FIRE SHOP	219014	48954	25000165	2/28/2025	1	PD UNIFORMS	1005000	460190		$23.00
14068 : THE COP FIRE SHOP	218487	48955	25000165	1/1/2025	1	PD UNIFORMS	1005000	460190		$826.00
14068 : THE COP FIRE SHOP	219106	48956	25000165	3/26/2025	1	PD UNIFORMS	1005000	460190		$18.00
14068 : THE COP FIRE SHOP	219004	48960	25000165	3/30/2025	1	PD UNIFORMS	1005000	460190		$203.00
14068 : THE COP FIRE SHOP	219287	48963	25000165	4/26/2025	1	PD UNIFORMS	1005000	460190		$72.00
20886 : THE EAGLE UNIFORM COMPANY, INC.	24907-3	48964	25000166	3/27/2025	1	PD UNIFORMS	1005000	460190		$164.00
20886 : THE EAGLE UNIFORM COMPANY, INC.	24947-3	48982	25000166	3/12/2025	1	PD UNIFORMS	1005000	460190		$182.00
20886 : THE EAGLE UNIFORM COMPANY, INC.	24949-3	48983	25000166	3/12/2025	1	PD UNIFORMS	1005000	460190		$182.00
9646 : THOMSON REUTERS - WEST	851736083	48939	25000106	5/11/2025	1	BACKGROUND CHECKS - 3/1/25 - 3/31/25	1005000	442850		$484.83
21691 : TIGER HOSPITALITY, LLC	300168081	48170	24001671	5/3/2025	1	TOWELS FOR FITNESS CENTER	2009320	460150		$1,462.50
8872 : TK ELEVATOR CORPORATION	6000786560	48171	25000052	4/19/2025	1	2023-0104 ELEVATOR MAINTENANCE 2023-2025	2008010	442910		$550.00
8872 : TK ELEVATOR CORPORATION	6000786561	48172	25000052	4/19/2025	1	2023-0104 ELEVATOR MAINTENANCE 2023-2025	2008010	442910		$550.00
8872 : TK ELEVATOR CORPORATION	6000786567	48174	25000052	4/19/2025	1	2023-0104 ELEVATOR MAINTENANCE 2023-2025	2008010	442910		$550.00
8872 : TK ELEVATOR CORPORATION	6000786581	48144	25000052	4/19/2025	1	LEVATOR MAINTENANCE 2023-2025	2008010	442910		$550.00
9792 : TOTAL BUILDING SERVICE, INC.	0053295-IN	48926	25000051	5/2/2025	1	2022-0731 SPORTSPLEX CLEANING SERVICE	2008010	442930		$12,253.39

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15499 : TRAFFIC CONTROL & PROTECTION INC.	11595	48123	25000425	5/13/2025	1	REGULATORY SIGN MATERIALS	1008020	461300		$12,832.45
15499 : TRAFFIC CONTROL & PROTECTION INC.	11560	48124	25000425	5/12/2025	1	SOLAR SIGN MATERIALS	1008020	461300		$343.30
1847 : TRANE	18878410	48179	25000340	4/30/2025	1	HVAC PARTS, BUILDING SUPPLIES	1008010	461150		$751.66
20291 : TRANE U.S. INC.	315282719	48263	25000321	4/8/2025	1	2024-0855 VH HVAC IMPROVEMENT PROJECT PH 1	3008010	570100		$62,981.25
20291 : TRANE U.S. INC.	76025771	48265	25000329	4/8/2025	1	2024-0857 - OPHFC HVAC IMPROVEMENT PROJECT	3008010	570100		$430,078.50
20291 : TRANE U.S. INC.	315282718	48269	25000322	4/8/2025	1	2024-0853 REC ADMIN HVAC IMPROVEMENTS	3008010	570100		$189,114.75
11475 : TYLER TECHNOLOGIES, INC	025-506293	48968	21001024	5/9/2025	1	ER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$16,825.10
11475 : TYLER TECHNOLOGIES, INC	025-506294	48969	21001024	5/9/2025	1	ER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$7,249.21
11475 : TYLER TECHNOLOGIES, INC	025-503098	48971	21001024	4/25/2025	1	ER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$3,850.00
11475 : TYLER TECHNOLOGIES, INC	045-510252	48974		5/1/2025	1	TYLER SOFTWARE ANNUAL MAINTENA	3000000	570420		$12,000.00
11069 : UNITED GYMNASTICS ACADEMY	W/S SESS 2	48904		5/10/2025	1	2025B W/S SESSION 2 GYMNASTICS	2009320	464120		$17,812.50
11069 : UNITED GYMNASTICS ACADEMY	INV 1-W/S SESSION 1	48905		5/10/2025	1	2025 W/S SESSION 1 GYMNASTICS	2009320	464120		$19,190.50
20000 : USIC HOLDINGS, INC.	724418	48923	23000768	5/31/2025	1	STREET LIGHT LOCATING AND MARKING SERVICES	1008020	443300		$4,140.19
20000 : USIC HOLDINGS, INC.	722814	48922	24000401	5/29/2025	1	STREET LIGHT LOCATING AND MARKING SERVICES	1008020	461250		$47.73
21150 : USSI RENTALS, INC	7003044-IN	48117	25000433	4/1/2025	1	MANLIFT ANSI INSPECTION GENIE DPLA	1008040	443200		$395.00

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21150 : USSI RENTALS, INC	7003040-IN	48118	25000433	3/6/2025	1	MANLIFT ANSI INSPECTION JLG	1008040	443200		$395.00
21150 : USSI RENTALS, INC	7003041-IN	48119	25000433	3/6/2025	1	MANLIFT ANSI INSPECTION GENIE TZ50	1008040	443200		$395.00
21150 : USSI RENTALS, INC	7003043-IN	48120	25000433	3/6/2025	1	MANLIFT ANSI INSPECTION GENIE GS4046	1008040	443200		$395.00
9791 : V3 COMPANIES OF ILLINOIS LTD	10325198	48244	24000572	4/7/2025	1	153RD ST & RAVINIA AVE ROUNDABOUT, PH II (MAR 2025	3007000	571250		$43,394.12
9791 : V3 COMPANIES OF ILLINOIS LTD	10325345	48880		5/28/2025	1	EXHIBIT B - 143RD ST WATERMAIN ABANDONMENT	5008150	432500		$555.36
15777 : VALDES ENGINEERING COMPANY	53659	48291		4/8/2025	1	FIRING RANGE/EOC PRJOECT-CONSTRUCTION ADMIN	3008010	432500		$6,000.00
15777 : VALDES ENGINEERING COMPANY	53657	48295		4/12/2025	1	PW OPTIMIZATION PROJECT	3008010	432500		$34,500.00
1884 : VILLAGE OF OAK LAWN	MARCH 2025	48186		5/2/2025	1	MARCH 2025 WATER BILL	5003000	441400		$738,818.11
1884 : VILLAGE OF OAK LAWN	0000010645	48967		5/8/2025	1	WINTRUST REG WATER LOAN INTEREST-1ST QTR 2025	5003000	480500		$15,602.71
12536 : VISU-SEWER OF ILLINOIS. LLC	PAY REQUEST #2	48300		4/19/2025	1	I&I SANITARY SEWER REHABILITATION	5008160	570500		$119,724.92
9664 : WAREHOUSE DIRECT	5905055-0	48078	25000050	5/31/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$572.05
9664 : WAREHOUSE DIRECT	5909474-0	48928	25000050	6/8/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$1,363.61
9664 : WAREHOUSE DIRECT	5907053-0	48274	25000050	6/3/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$754.79
9664 : WAREHOUSE DIRECT	5903753-0	48276	25000050	6/2/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$438.00
9664 : WAREHOUSE DIRECT	5905738-0	48169	25000050	6/1/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		$381.51

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1894 : WASTE MANAGEMENT OF ILLINOIS	1930342-4939-0	48161		5/3/2025	1	WASTE HAULING 03/01/2025--03/31/2025	5003000	442100		$614,185.44
12693 : WATER SAFETY PRODUCTS	F0014612-00	48033	25000380	4/30/2025	1	WATER SAFETY SUPPLIES 3	2009300	460240		$908.20
	F0014612-00	48033	25000380	4/30/2025	2	WATER SAFETY SUPPLIES 3	2009300	464180		$62.00
12693 : WATER SAFETY PRODUCTS	M0014577-00	48034	25000380	4/30/2025	1	WATER SAFETY SUPPLIES 3	2009300	460240		$1,058.51
12693 : WATER SAFETY PRODUCTS	F0013947-00	48035	25000286	4/30/2025	1	CPAC SAFETY SUPPLIES 1	2009300	460160		$171.11
	F0013947-00	48035	25000286	4/30/2025	2	CPAC SAFETY SUPPLIES 1	2009300	460190		$1,003.32
12693 : WATER SAFETY PRODUCTS	M0014612-00	48219	25000380	5/7/2025	1	WATER SAFETY SUPPLIES 3	2009300	460240		$372.13
12693 : WATER SAFETY PRODUCTS	F00139522-00-M001394	48200	25000288	3/27/2025	1	CPAC SAFETY SUPPLIES 2	2009300	460160		$1,557.94
	F00139522-00-M001394	48200	25000288	3/27/2025	2	CPAC SAFETY SUPPLIES 2	2009300	460240		$1,782.13
13909 : WEX HEALTH, INC	0002132132-IN	48307	25000315	5/8/2025	1	COBRA & FSA MONTH BILLING - MARCH 2025	6100000	432800		$281.50
21114 : WHITMORE INVESTMENTS	83926	48155	25000437	4/30/2025	1	UNIFORMS - CARHARTT PANTS	1008010	460190		$83.98
	83926	48155	25000437	4/30/2025	2	UNIFORMS - CARHARTT PANTS	5008100	460190		$41.99
21543 : WILD GOOSE CHASE INC.	251165	48929	25000333	4/11/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		$1,239.00
21543 : WILD GOOSE CHASE INC.	251129	48930	25000333	4/11/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		$2,995.00
21543 : WILD GOOSE CHASE INC.	250801	48261	25000333	4/8/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		$3,075.00

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21543 : WILD GOOSE CHASE INC.	250804	48247	25000333	4/7/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		$1,200.00
4506 : WILLE BROTHERS COMPANY	382854	48089	25000091	4/12/2025	1	CONCRETE FOR PARKS/PAVILIONS	1008010	462900		$721.00
4506 : WILLE BROTHERS COMPANY	382874	48098	25000091	4/16/2025	1	CONCRETE FOR PARKS/PAVILIONS	1008010	462900		$574.00
15006 : WILLIAM QUINN & SONS, INC.	20144	48086	2500159	5/27/2025	1	PERMEABLE PAVER REPAIRS AT THE POLICE DEPARTMENT	1008010	443500		$4,676.09
Total										$5,668,261.51

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The following Items are PCard Transactions

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

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

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

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

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Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	14771	COSTUMES FOR DANCE RECITAL	2009200	464180		167.96
20015 : AMAZON.COM INC.	2025-2	Jean Petrow	3/14/2025	14772	COSTUMES FOR DANCE RECITAL	2009200	464180		378.92
20190 : REVOLUTION DANCEWEAR LLC	2025-2	Jean Petrow	3/14/2025	14773	DANCE RECITAL COSTUMES	2009200	464180		413.27
20146 : A WISH COME TRUE	2025-2	Jean Petrow	3/14/2025	14774	DANCE COSTUMES FOR DANCE RECITAL	2009200	464180		1504.7
20190 : REVOLUTION DANCEWEAR LLC	2025-2	Jean Petrow	3/14/2025	14775	DANCE RECITAL COSTUMES	2009200	464180		904.15
21256 : NATIONAL RECREATION AND	2025-2	Jean Petrow	3/14/2025	14776	CPRP RENEWAL FEE - JEAN MARIE PETROW	2009000	429200		80
21700 : JOHNSON CONTROLS SECURITY	2025-2	Michelle Kompier	3/14/2025	14777	JOHNSON CONTROLS SECURITY - PRO RATED SERVICE CHARGE AND INSTALLATION CHARGE:8800 THISTLEWOOD	1008010	442810		2221.5
21563 : GREAT LAKES KWIK SPACE	2025-2	Michelle Kompier	3/14/2025	14778	GREAT LAKES KWIK SPACE - STORAGE RENTAL	1008010	442990		447
11475 : TYLER TECHNOLOGIES, INC	2025-2	JASON CZARNIK	3/14/2025	14779	L. CONTRERAS - TYLER CONFRENCE FEE 2025	1004000	429100		1199
11475 : TYLER TECHNOLOGIES, INC	2025-2	JASON CZARNIK	3/14/2025	14780	J. THEISEN - TYLER CONFRENCE FEE 2025	1004000	429100		1199
20015 : AMAZON.COM INC.	2025-2	JASON CZARNIK	3/14/2025	14781	AMAZON - FIBER TEST AND OFFICE SUPPLIES	1004000	465300		39.66

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14949	LOWE'S - TOOL BAGS, SCREWDRIVER, WALL PLATES AND MOULDING - DEVELOPMENT SERVICES	1008010	461150		178.65
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14950	LOWE'S - PAINT SUPPLIES FOR DEVELOPMENT SERVICES: MINI PAINT ROLLERS, ANGLE PAINT BRUSH	1008010	461150		69.18
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14951	LOWE'S - DRYWALL TAPE FOR DEVELOPMENT SERVICES	1008010	461150		11.75
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14952	LOWE'S - WIRE CONNECTOR, DRYWALL MUD PAN AND FLASHLIGHTS	1008010	460170		84.95
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	14952	LOWE'S - WIRE CONNECTOR, DRYWALL MUD PAN AND FLASHLIGHTS	1008010	461150		40.96
20084 : THE HOME DEPOT INC	2025-2	MATTHEW SOLNER	3/14/2025	14953	HOME DEPOT - WORK GLOVES, SCREWDRIVER, WIRE STRIPPERS AND A MEASURING TAPE	1008010	460160		12.97
20084 : THE HOME DEPOT INC	2025-2	MATTHEW SOLNER	3/14/2025	14953	HOME DEPOT - WORK GLOVES, SCREWDRIVER, WIRE STRIPPERS AND A MEASURING TAPE	1008010	460170		118.91
13657 : BMO HARRIS BANK N.A.	2025-2	KEVIN ARNOLD	3/14/2025	14955	CARD REPLACEMENT FEE	1003000	431150		25
20101 : AMAZON.COM SERVICES INC	2025-2	SAMANTHA COOPER	3/14/2025	14956	OFFICE SUPPLIES	5008100	460100		23.32
20015 : AMAZON.COM INC.	2025-2	SAMANTHA COOPER	3/14/2025	14957	OFFICE SUPPLIES	5008100	460100		119.86
20600 : COMMONWEALTH EDISON COMP	2025-2	SAMANTHA COOPER	3/14/2025	14958	1283292222 - TANK #5	5008150	441300		182.04

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20664 : BOARD OF TRUSTEES UNIVERS	2025-2	SEAN FAULKNER	3/14/2025	14960	UNIVERSITY OF ILLINOIS - PESTICIDE TRAINING FOR CHARLIE ADAM	1008010	429100		70
20038 : MCMASTER-CARR SUPPLY CO	2025-2	SEAN FAULKNER	3/14/2025	14961	MCMASTER-CARR - BOLLARDS WITH REFLECTIVE RED BANDS	1008010	460180		562.29
20601 : WW GRAINGER	2025-2	SEAN FAULKNER	3/14/2025	14962	GRAINGER - HOOKS FOR GARBAGE CREW	1008010	461150		97.58
15521 : CROSSMARK PRINTING, INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14963	hEALTH FAIR BANNERS	2009320	432250		170
9799 : MAD DOGG ATHLETICS, INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14964	UPHOLSTERY FOR PILATES REFORMERS	2009320	464180		286.6
20658 : TIMESHIFT MEDIA INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14965	PILATES SUBSCRIPTION FOR FITNESS MANAGER	2009000	429100		216
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14966	TRICEP ROPE FOR FITNESS CENTER	2009320	460180		9.9
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14967	SPRAY BOTTLES FOR CLEANING	2009320	442930		73.98
20039 : WALGREEN CO	2025-2	DEBORAH GEGHEN	3/14/2025	14968	PAYMENT FOR SPORTSPLEX SANTA-VISA	2009320	460150		106.95
20015 : AMAZON.COM INC.	2025-2	DEBORAH GEGHEN	3/14/2025	14969	BASKETBALL HOOP KIDSROOM	2009320	460150		89.99
20101 : AMAZON.COM SERVICES INC	2025-2	DEBORAH GEGHEN	3/14/2025	14970	GATE FOR KIDSROOM	2009320	460150		79.99

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20101 : AMAZON.COM SERVICES INC	2025-2	CYNTHIA KELLY	3/14/2025	14971	PURCHASED STERNO CANS FOR EVENTS	2009330	460990		48.1
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14972	PURCHASED FLOOR SAVERS AND HANGERS FOR CIVIC CENTER	2009330	460990		99.35
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14973	PUCHASED BALLOONS FOR INVENTORY AND ROLLING PLANT STANDS	2009330	460180		85.8
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14973	PUCHASED BALLOONS FOR INVENTORY AND ROLLING PLANT STANDS	2009330	460990		116.84
20079 : DOLLAR TREE STORES INC.	2025-2	CYNTHIA KELLY	3/14/2025	14974	PURCHASED OFFICE SUPLLIES	2009330	460100		12.5
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14975	PURCHASED OFFICE SUPPLIES	2009330	460100		20.78
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14976	PURCHASED NAIL GUN AND WORK SCISSORS	2009330	460180		87.95
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14977	PURCHASED FLOOR SAVERS FOR BOTTOMS OF CHAIRS	2009330	460180		38.26
20101 : AMAZON.COM SERVICES INC	2025-2	CYNTHIA KELLY	3/14/2025	14978	PURCHASED COAT RACK FOR CIVIC CENTER	2009330	460180		62.99
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14979	PURCHASED COPY PAPER AND PLASTIC TABLECLOTHS FOR EVENTS	2009330	460100		43.99
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14979	PURCHASED COPY PAPER AND PLASTIC TABLECLOTHS FOR EVENTS	2009330	460990		51.76

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20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14980	PURCHASED CLOTHS RACK FOR CIVIC CENTER	2009330	460180		37.99
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14981	PURCHASED TABLECLOTHS FOR INVENTORY	2009330	460990		132.48
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14982	PURCHASED TABLECLOTHS FOR INVENTORY	2009330	460990		262.96
20015 : AMAZON.COM INC.	2025-2	CYNTHIA KELLY	3/14/2025	14983	PURCHASED SASHES FOR EVENTS FOR INVENTORY	2009330	460990		81.98
20697 : ARENA ENTERPRISES INC	2025-2	PAMELA KOEBEL	3/14/2025	14984	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES 2.26	2009210	464100		247.5
20451 : BUONA BEEF LLC	2025-2	PAMELA KOEBEL	3/14/2025	14985	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING FEE AT BUONA BEEF	2009210	464100		215.99
20697 : ARENA ENTERPRISES INC	2025-2	PAMELA KOEBEL	3/14/2025	14986	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES 2.19	2009210	464100		247.5
20314 : MARCUS CINEMAS OF MINNES	2025-2	PAMELA KOEBEL	3/14/2025	14987	REGISTRATION & FEES - MOVIE MATINEE PROGRAM OUTING CREDIT FROM MARCUS THEATRE	2009210	464100		-14.42
20082 : JUST SHORT INC.	2025-2	PAMELA KOEBEL	3/14/2025	14988	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP LUNCH OUTING TO CULVER'S	2009210	464100		186.66
20314 : MARCUS CINEMAS OF MINNES	2025-2	PAMELA KOEBEL	3/14/2025	14989	REGISTRATION & FEES - MOVIE MATINEE PROGRAM GROUP OUTING FEE AT MARCUS THEATRE	2009210	464100		122.57
20015 : AMAZON.COM INC.	2025-2	MARISA PEREZ	3/14/2025	14990	OFFICE SUPPLIES - XSTAMPER 5211 VERSADATER LINE DATER, 1X5/32, PRE-INKED, RED	1001000	460100		24.75

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20015 : AMAZON.COM INC.	2025-2	MARISA PEREZ	3/14/2025	14991	OFFICE SUPPLIES - SHARPIE MARKERS AND STICKY NOTE FLAGS	1001000	460100		27.41
20013 : GFS MARKETPLACE LLC	2025-2	MARISA PEREZ	3/14/2025	14992	DOMESTIC SUPPLIES - CASES OF WATER AND CREAMERS	1001000	460150		54.71
9724 : DISPLAYS2GO	2025-2	ELIZABETH PAULSON	3/14/2025	14993	DISPLAYS2GO - PEDESTALS FOR DISPLAY CASES AT VILLAGE HALL	2009340	460990		302.44
20015 : AMAZON.COM INC.	2025-2	ELIZABETH PAULSON	3/14/2025	14994	AMAZON - THREE-RING BINDERS FOR HERITAGE SITES	2009340	460100		20.99
21753 : COMING IN HOT, LLC	2025-2	ELIZABETH PAULSON	3/14/2025	14995	TRAVELLIN' TOM'S COFFEE TRUCK FOR MAY 3 EVENT AT STELLWAGEN	2009340	432990		200
20015 : AMAZON.COM INC.	2025-2	ELIZABETH PAULSON	3/14/2025	14996	AMAZON - WALL HANGING HOOKS	2009340	460100		9.99
20015 : AMAZON.COM INC.	2025-2	ELIZABETH PAULSON	3/14/2025	14997	AMAZON - MAGNIFYING GLASSES FOR HERITAGE SITES	2009340	460100		32.44
13359 : STEINER ELECTRIC COMPANY	2025-2	JASON SHANAHAN	3/14/2025	14998	STEINER - REPLACEMENT LOCKS FOR PANEL COVERS AT FLC	1008010	461150		186.6
13359 : STEINER ELECTRIC COMPANY	2025-2	JASON SHANAHAN	3/14/2025	14999	STEINER - LIGHT BULBS FOR OPHFC	1008010	461150		41.56
20080 : LOWES COMPANIES INC.	2025-2	JASON SHANAHAN	3/14/2025	15000	LOWE'S - LIGHT BULBS	1008010	461150		35.94
21114 : WHITMORE INVESTMENTS	2025-2	JASON SHANAHAN	3/14/2025	15001	ACE HARDWARE - FUSES FOR CONTROL BOARD AT VILLAGE HALL	1008010	461150		17.98

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20080 : LOWES COMPANIES INC.	2025-2	LEE BECK	3/14/2025	15002	BATTERIES	2009100	461150		399.14
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15003	LOWE'S - FLAT WASHERS, FENDER WASHERS, SHARPIE MARKER	1008010	460100		4.48
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15003	LOWE'S - FLAT WASHERS, FENDER WASHERS, SHARPIE MARKER	1008010	461150		69.41
20372 : ILLINOIS ARBORIST ASSOCIA	2025-2	BLAKE HARVEY	3/14/2025	15004	ILLINOIS ARBORIST ASSOCIATION - TRAINING	1008010	429100		160
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15005	LOWE'S - SCREWDRIVER, P-TRAP, KNEELER BOARD PADS	1008010	460170		94.94
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15005	LOWE'S - SCREWDRIVER, P-TRAP, KNEELER BOARD PADS	1008010	461150		44.98
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15006	HOME DEPOT - LEVEL, TUBING CUTTER, WRENCH, KNIFE SHARPENER, BRASS COUPLING, WATER CONNECTOR	1008010	461150		10.14
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15006	HOME DEPOT - LEVEL, TUBING CUTTER, WRENCH, KNIFE SHARPENER, BRASS COUPLING, WATER CONNECTOR	1008010	460170		111.85
21114 : WHITMORE INVESTMENTS	2025-2	BLAKE HARVEY	3/14/2025	15007	ACE HARDWARE - COUPLINGS	1008010	461150		6.99
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15008	LOWE'S - UTILITY BLADES AND ANCHORS, MEASURING TOOL	1008010	461150		22.98
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15008	LOWE'S - UTILITY BLADES AND ANCHORS, MEASURING TOOL	1008010	460170		25.96

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20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15009	HOME DEPOT - ANGLE GRINDER, CORDLESS DRILL, PIPE LOCK LEVEL, ZIP POUCH	1000000	490990		350.92
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	2025-2	SCOTT HILAND	3/14/2025	15010	NEW LIFE SCREEN PRINTING & EMBROIDERY - LOGO FOR WORK CLOTHES	1008010	460190		82.4
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15011	AMAZON - REPLACEMENT KEYS FOR WALL MOUNTED TOILET PAPER DISPENSER	1008010	461150		35.48
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15012	AMAZON - TOILET PAPER DISPENSER WALL MOUNTS	1008010	461150		99.94
21615 : KNOX COMPANY INC	2025-2	SCOTT HILAND	3/14/2025	15013	KNOX COMPANY - BOXES FOR ATHLETIC BUILDINGS	1008010	460990		1106
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15014	AMAZON - HDMI SWITCHES - SPLITTER AND CABLE	1008010	460120		36.98
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15015	AMAZON - CABLES, HDMI SWITCH, CABLE BOX MOUNT, CORDS, TV WALL MOUNT	1008010	460120		283.6
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15016	AMAZON - WIRELESS KEYBOARD AND MOUSE COMBO	1008010	460120		79.99
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15017	AMAZON - TRIGGER-START TORCH KITS	1008010	460170		219.7
21745 : HARDING INSTRUMENT CO. LT	2025-2	SCOTT HILAND	3/14/2025	15018	HARDING INSTRUMENT CO. LTD. - POLICE INTERCOM REPAIRS	1008010	443100		1277.72
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15019	AMAZON - EXTERNAL IR RECEIVER EXTENDER WORKS SELECTED CABLE PROVIDERS	1008010	460120		12.37

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20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15020	AMAZON - ULTRA HIGH SPEED HDMI CABLES	1008010	460120		35.6
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15021	AMAZON - DIGITAL TRANSPORT ADAPTER	1008010	460120		24.74
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15022	AMAZON - WIRELESS SOUNDBAR	1008010	460120		495.98
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15023	AMAZON - DIGITAL OPTICAL AUDIO CABLES	1008010	460120		64
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15024	AMAZON - TV WALL MOUNTS, TV MOUNT HARDWARE PACK, BRACKETS, BOLTS AND SCREWS	1008010	460120		568.72
20101 : AMAZON.COM SERVICES INC	2025-2	SCOTT HILAND	3/14/2025	15025	AMAZON - SMART TV (2)	1008010	460120		1445.98
21697 : DUNGAREES INC	2025-2	SCOTT HILAND	3/14/2025	15026	DUNGAREES - ITEM RETURN REFUND	1008010	460190		-92.03
20084 : THE HOME DEPOT INC	2025-2	SCOTT HILAND	3/14/2025	15027	HOME DEPOT - SUPPLIES RETURNED	1008010	460180		-19.97
20084 : THE HOME DEPOT INC	2025-2	SCOTT HILAND	3/14/2025	15028	HOME DEPOT - VACUUM FOR FLC	1008010	460180		109.94
21615 : KNOX COMPANY INC	2025-2	SCOTT HILAND	3/14/2025	15029	KNOX - GATE AND KEY SWITCH	1008010	461150		584
20101 : AMAZON.COM SERVICES INC	2025-2	SCOTT HILAND	3/14/2025	15030	AMAZON - WORK UTILITY PANTS	1008010	460190		49.99

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20601 : WW GRAINGER	2025-2	SCOTT HILAND	3/14/2025	15031	GRAINGER - ELECTRIC AIR COMPRESSOR	1008010	460180		2175.79
20015 : AMAZON.COM INC.	2025-2	SCOTT HILAND	3/14/2025	15032	AMAZON - FOLDABLE PLATFORM STEP STOOL	1008010	460180		38.79
15479 : ARLINGTON GLASS & MIRROR CO	2025-2	SCOTT HILAND	3/14/2025	15033	ARLINGTON GLASS & MIRROR - WIRE GLASS WITH FILM	1008010	443100		1060
20080 : LOWES COMPANIES INC.	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15034	LOWE'S - SQUARE, LEVEL, SOCKET SET, PLIER AND WRENCH, BOLT CUTTER	1008010	460170		170.9
20372 : ILLINOIS ARBORIST ASSOCIA	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15035	ILLINOIS ARBORIST ASSOCIATION - WINTER TREE ID CLASS	1008010	429100		160
20372 : ILLINOIS ARBORIST ASSOCIA	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15036	ILLINOIS ARBORIST ASSOCIATION - WINTER TREE ID FOR CHARLIE ADAM	1008010	429100		160
20080 : LOWES COMPANIES INC.	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15037	LOWE'S - TRANSLUCENT SAUCERS	1008010	461650		12.96
9656 : MENARDS - HOMER GLEN	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15038	MENARDS - LEATHER GLOVES AND PLANT SAUCERS	1008010	460160		43.98
9656 : MENARDS - HOMER GLEN	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15038	MENARDS - LEATHER GLOVES AND PLANT SAUCERS	1008010	461650		4.66
20572 : BI RENTAL INC	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15039	BI RENTAL - TIMBERSPORT GLOVES (2), FUEL AND T-WRENCH	1008010	444500		305.22
20058 : BLAIN SUPPLY INC	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15040	FARM & FLOOT - UNIFORM, WORK PANTS	1008010	460190		59.99

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20080 : LOWES COMPANIES INC.	2025-2	ROBERT PANKONIN	3/14/2025	15041	SCREWS AND BATTERIES	2009100	461150		653.34
9656 : MENARDS - HOMER GLEN	2025-2	ROBERT PANKONIN	3/14/2025	15042	WOOD FOR PICNIC TABLES	2009100	461990		504.9
20080 : LOWES COMPANIES INC.	2025-2	ROBERT PANKONIN	3/14/2025	15043	LUMBER	2009100	461990		71
20212 : BP ORLAND PARK ILL	2025-2	DOREEN BIELA	3/14/2025	15044	2024 KIDS NYE BEGGARS PIZZA TAX REFUND	1009220	460155		-65.89
12171 : HOLIDAYGOO, INC	2025-2	DOREEN BIELA	3/14/2025	15045	LUCKY EGG HUNT - 20K STUFFED EGGS - HOLIDAY GOO	1009220	460990		2730
20015 : AMAZON.COM INC.	2025-2	DOREEN BIELA	3/14/2025	15046	LUCKY EGG HUNT-PARTING SNACKS-AMAZON	1009220	460990		294.95
12624 : ULINE, INC.	2025-2	DOREEN BIELA	3/14/2025	15047	LUCKY EGG HUNT-SPONSOR LABELS-ULINE	1009220	460990		101.88
20098 : SPOTIFY AB	2025-2	DOREEN BIELA	3/14/2025	15048	SPECIAL EVENT FEB. MONTHLY MUSIC FEE	1009220	442850		16.99
20018 : NEW ALBERTSONS LP	2025-2	Larry Rafferty	3/14/2025	15049	FOOD FOR PRISONERS	1005000	460155		69.4
20039 : WALGREEN CO	2025-2	JUSTIN BANKS	3/14/2025	15050	GENERAL INTEREST - DOMESTIC SUPPLIES - AUX CORD	2009210	460150		39.99
20069 : AJS PAPA JOES INC	2025-2	JUSTIN BANKS	3/14/2025	15051	SPECIAL OLYMPICS PROGRAM SUPPLIES - FOOD FOR VILLAGE FAMILY BASKETBALL GAME	2009210	464180		539.85

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14745 : ILLINOIS PARK DISTRICT DRILL CONFERENCE	2025-2	JUSTIN BANKS	3/14/2025	15052	REGISTRATION AND FEES - FRIDAY NIGHT FUN VALENTINE'S DANCE	2009210	464100		300
21734 : BSN SPORTS LLC	2025-2	JUSTIN BANKS	3/14/2025	15053	SPECIAL OLYMPIC UNIFORMS - POWERLIFTING UNIFORM REPLACEMENTS	2009210	464200		1170
21297 : SCHOOL PRIDE LTD	2025-2	JUSTIN BANKS	3/14/2025	15054	SCHOLARSHIPS FUND - OWLS SCOREBOARD BANNERS	200	223420		478
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15055	LOWE'S - ANTIFREEZE AND WINDSHIELD WASH FLUID	1008010	460990		15.92
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15056	LOWE'S - DRILL BITS AND HOLE SAW KIT	1008010	460170		58.42
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15057	MENARDS - PLUMBING SUPPLIES FOR REPAIRS AT SPORTSPLEX	2008010	461150		46.27
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15058	LOWE'S - ANCHORS AND FASTENERS, TRUCK STOCK	1008010	461150		99.96
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15059	LOWE'S - PLUMBING SUPPLIES FOR REPAIRS AT VILLAGE HALL RESTROOM:SEALANT, PTRAP, THREDE,	1008010	461150		116
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15060	LOWE'S - SCREWDRIVERS AND ORGANIZER FOR TRUCK MATERIALS	1008010	460170		43.96
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15061	LOWE'S - MOP AND COAXIAL CABLE FOR CIVIC CENTER	2008010	460120		23.98
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15061	LOWE'S - MOP AND COAXIAL CABLE FOR CIVIC CENTER	2008010	461100		24.56

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20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15062	LOWE'S - SUMP PUMP PARTS FOR PARKING GARAGE: VALVES, ADAPTER, COUPLING, IRON PLUG, CABLE	3100000	461150		93.45
20084 : THE HOME DEPOT INC	2025-2	LANCE SCHIERA	3/14/2025	15063	HOME DEPOT - LIGHT CONTROLLERS FOR CIVIC CENTER: INDOOR/OUTDOOR REMOTE	2008010	461150		39.94
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15064	LOWE'S - DUST MASK	1008010	460160		65.98
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15065	LOWE'S - MOUNTING TAPE, FLAT WASHERS, ANCHORS AND DRILL BIT	2008010	460170		11.48
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15065	LOWE'S - MOUNTING TAPE, FLAT WASHERS, ANCHORS AND DRILL BIT	2008010	461150		38.88
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15066	MENARDS - WIRE/CABLE AND CABLE CLAMP FOR SPORTSPLEX	2008010	461150		12.25
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15067	LOWE'S - GLUE FOR PD CARPET REPAIRS	1008010	460990		11.96
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15068	LOWE'S - PLUMBERS PUTTY, THREAD AND RUBBER WASHERS FOR SPORTSPLEX SINK REPAIRS	2008010	461150		19.59
21114 : WHITMORE INVESTMENTS	2025-2	LANCE SCHIERA	3/14/2025	15069	ACE HARDWARE - PLUMBING SUPPLIES FOR SINK REPAIRS AT SPORTSPLEX: TUBE, PLUGS, NUTS, P-TRAPS	2008010	461150		61.96
20080 : LOWES COMPANIES INC.	2025-2	KEVIN STEPHENS	3/14/2025	15070	LOWE'S - BOX OF 200 COUNT RAGS	1008010	461100		27.96
6126 : ILLINOIS ARBORIST ASSOCIATION	2025-2	KEVIN STEPHENS	3/14/2025	15071	ILLINOIS ARBORIST ASSOCIATION - WINTER TREE I.D. CLASS	1008010	429100		160

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9656 : MENARDS - HOMER GLEN	2025-2	KEVIN STEPHENS	3/14/2025	15072	MENARDS - MISC. SUPPLIES	1008010	461150		50.55
20079 : DOLLAR TREE STORES INC.	2025-2	MICHAELA TRAIL	3/14/2025	15073	DONATIONS - SENSORY EXPLORATION GROUP ACTIVITY SUPPLIES	2009210	464420		12.5
20697 : ARENA ENTERPRISES INC	2025-2	MICHAELA TRAIL	3/14/2025	15074	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES 2.20	2009210	464100		30
20079 : DOLLAR TREE STORES INC.	2025-2	MICHAELA TRAIL	3/14/2025	15075	DONATION - SENSORY EXPLORATION PROGRAM VALENTINE'S CRAFT SUPPLIES	2009210	464420		10
20697 : ARENA ENTERPRISES INC	2025-2	MICHAELA TRAIL	3/14/2025	15076	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES 2.13	2009210	464100		30
20697 : ARENA ENTERPRISES INC	2025-2	MICHAELA TRAIL	3/14/2025	15077	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES 2.6	2009210	464100		22.5
20018 : NEW ALBERTSONS LP	2025-2	MICHAELA TRAIL	3/14/2025	15078	PROGRAM SUPPLIES - JUNIOR OWLS BASKETBALL TEAM PARTY SNACK AND DRINK PURCHASE	2009210	464180		20.47
1612 : ORLAND PARK BAKERY	2025-2	MICHAELA TRAIL	3/14/2025	15079	PROGRAM SUPPLIES - JUNIOR OWLS BASKETBALL TEAM PARTY DOUGHNUTS	2009210	464180		31.5
20697 : ARENA ENTERPRISES INC	2025-2	MICHAELA TRAIL	3/14/2025	15080	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES 1.30	2009210	464100		15
20146 : A WISH COME TRUE	2025-2	KRISTIN LUX	3/14/2025	15081	COSTUMES FOR RECITAL	2009200	464180		60.99
20068 : WEISSMAN'S THEATRICAL SU	2025-2	KRISTIN LUX	3/14/2025	15082	COSTUMES FOR DANCE RECITAL	2009200	464180		308.1

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20068 : WEISSMAN'S THEATRICAL SU	2025-2	KRISTIN LUX	3/14/2025	15083	COSTUMES FOR DANCE RECITAL	2009200	464180		794.35
20181 : JC LICHT LLC	2025-2	MATTHEW MORLEY	3/14/2025	15084	JC LICHT - PAINT AND SUPPLIES FOR DEVELOPMENT SERVICES	1008010	461150		263.02
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15085	LOWE'S - DOOR HINGES, CONDUIT, DRYWALL, CABLE TIES AND FRAMING STUDS	1008010	461150		166.68
9656 : MENARDS - HOMER GLEN	2025-2	MATTHEW MORLEY	3/14/2025	15086	MENARD'S - CORNER BEAD, PAINTER'S TAPE AND PLASTIC	1008010	461150		144.93
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15087	LOWE'S - CEILING TILE GRIDS, CORNER BEADS, DRYWALL JOINT COMPOUND, DRYWALL	1008010	461150		494.49
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15088	LOWE'S - MAGNETIC TOOL AND A CORD COVER	1008010	460170		49.98
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15088	LOWE'S - MAGNETIC TOOL AND A CORD COVER	1008010	461150		15.98
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW MORLEY	3/14/2025	15089	LOWE'S - DRAWER PULLS, DRYWALL FOR THE MAYOR'S OFFICE	1008010	461150		144.39
20181 : JC LICHT LLC	2025-2	MATTHEW MORLEY	3/14/2025	15090	JC LICHT - PAINT SUPPLIES FOR DEVELOPMENT SERVICES: JOINT COMPOUND AND CLEANING TOOL	1008010	461150		160.86
20857 : G W BERKHEIMER CO INC	2025-2	MATTHEW MORLEY	3/14/2025	15091	GW BERKHEIMER - AIR DISTRIBUTION REGISTERS AND GRILLS AT VILLAGE HALL	1008010	460180		770.17
21666 : FACTOR SYSTEMS INC.	2025-2	MATTHEW MORLEY	3/14/2025	15092	FACTOR SYSTEMS - WALL CABINETS FOR DEVELOPMENT SERVICES	1008010	462650		893.11

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21666 : FACTOR SYSTEMS INC.	2025-2	MATTHEW MORLEY	3/14/2025	15093	FACTOR SYSTEMS - MAPLE WALL CABINETS IN DEVELOPMENT SERVICES	1000000	490990		316.07
21666 : FACTOR SYSTEMS INC.	2025-2	MATTHEW MORLEY	3/14/2025	15094	FACTOR SYSTEMS - ADDITIONAL WALL CABINETS IN DEVELOPMENT SERVICES	1008010	462650		347.72
20857 : G W BERKHEIMER CO INC	2025-2	MATTHEW MORLEY	3/14/2025	15095	GW BERKHEIMER - REGISTER AIR DISTRIBUTION	1008010	460180		1026.6
20084 : THE HOME DEPOT INC	2025-2	MATTHEW MORLEY	3/14/2025	15096	HOME DEPOT - GFCI OUTLETS, WALL PLATE, GLOVES	1008010	461150		143.95
20084 : THE HOME DEPOT INC	2025-2	MATTHEW MORLEY	3/14/2025	15096	HOME DEPOT - GFCI OUTLETS, WALL PLATE, GLOVES	1008010	460160		22.85
9656 : MENARDS - HOMER GLEN	2025-2	MATTHEW MORLEY	3/14/2025	15097	MENARD'S - SCREW DRIVER SET / FLC DEMO	1008010	460170		11.97
1065 : AMERICAN PLANNING ASSOC.	2025-2	CARRIE HABERSTITCH	3/14/2025	15098	AMERICAN PLANNING ASSOCIATION	1006020	429200		112.07
1065 : AMERICAN PLANNING ASSOC.	2025-2	CARRIE HABERSTITCH	3/14/2025	15099	AMERICAN PLANNING ASSOCIATION FINDINGS OF FACT WEBINAR-ANDREW GARDINER	1006020	429100		15
1065 : AMERICAN PLANNING ASSOC.	2025-2	CARRIE HABERSTITCH	3/14/2025	15100	AMERICAN PLANNING ASSOCIATION FINDINGS OF FACT WEBINAR-SANGITA SANTHANAM	1006020	429100		20
14577 : INTEGRITY SOURCING, LLC	2025-2	STACY LANDIS	3/14/2025	15101	SPLEX OFFICE APPAREL	2009000	460190		510.59
20101 : AMAZON.COM SERVICES INC	2025-2	STACY LANDIS	3/14/2025	15102	DUSTBUSTER FOR CPAC	2009300	460100		55.74

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3851 : ACTIVE NETWORK, LLC	2025-2	STACY LANDIS	3/14/2025	15103	CHARGEBACK	2009000	442960	75
21097 : HD SUPPLY FACILITIES MAIN	2025-2	ANTHONY NOTO	3/14/2025	15104	PW/UTILITIES/NOTO FLUORIDE REAGENT FOR FLUORIDE TEST KITS	5008150	462500	173.85
9656 : MENARDS - HOMER GLEN	2025-2	ANTHONY NOTO	3/14/2025	15105	PW/UTILITIES/NOTO 4" PVC CAPS FOR MPS SEWER SERVICE LINE.	5008150	443100	45.86
20601 : WW GRAINGER	2025-2	ANTHONY NOTO	3/14/2025	15106	PW/UTILITIES/NOTO 2"X2" PROPRESS UNION FOR PW FILL STATION	5008150	443100	130.86
21097 : HD SUPPLY FACILITIES MAIN	2025-2	ANTHONY NOTO	3/14/2025	15107	PW/UTILITIES/NOTO D-CHLOR TABS, CL2 REAGENT, TUBING FOR MPS CL2 SYSTEM	5008150	462500	465.95
21097 : HD SUPPLY FACILITIES MAIN	2025-2	ANTHONY NOTO	3/14/2025	15107	PW/UTILITIES/NOTO D-CHLOR TABS, CL2 REAGENT, TUBING FOR MPS CL2 SYSTEM	5008150	443200	139.53
12630 : PATTEN POWER SYSTEMS	2025-2	ANTHONY NOTO	3/14/2025	15108	PW/UTILITIES/NOTO SPARE KEYS FOR CAT GENERATOR AT TANK 8	5008150	461450	55.92
20101 : AMAZON.COM SERVICES INC	2025-2	ANTHONY NOTO	3/14/2025	15109	PW/UTILITIES/NOTO. BOOT ALLOWANCE FOR R. CASSIDY	5008100	460190	151.96
20015 : AMAZON.COM INC.	2025-2	ANTHONY NOTO	3/14/2025	15110	PW/UTILITIES/NOTO REPLACEMENT SENSOR FOR MSA MULTI GAS DETECTOR (H2S AND CO)	5008100	460160	440.55
20142 : AMERICAN WATER WORKS ASSO	2025-2	ANTHONY NOTO	3/14/2025	15111	PW/UTILITIES/NOTO AWWA WEBINAR SUBSCRIPTION	5008100	429100	195
20053 : CDW LLC	2025-2	BEN SMOGOLSKI	3/14/2025	15112	SINGLEMODE FIBER SFPS FOR NETWORK TESTING	1004000	463400	119.8

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20053 : CDW LLC	2025-2	BEN SMOGOLSKI	3/14/2025	15113	CREDIT FOR ERRONEOUS CHARGE CDWG	1004000	463400		-322.18
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	2025-2	BEN SMOGOLSKI	3/14/2025	15114	PUBLIC WORKS PLOTTER INK	1004000	465300		196.06
20053 : CDW LLC	2025-2	BEN SMOGOLSKI	3/14/2025	15115	ERRONEOUS CHARGE CDWG	1004000	463400		322.18
20744 : ATLANTECH RESELLERS INC	2025-2	BEN SMOGOLSKI	3/14/2025	15116	SINGLEMODE FIBER PUBLIC WORKS PLC PROJECT	1004000	465300		95.54
20659 : SMARTDRAW SOFTWARE LLC	2025-2	RICHARD DALZELL	3/14/2025	15117	SMARTDRAW SOFTWARE LICENSE RENEWAL	7000000	463450		495
20101 : AMAZON.COM SERVICES INC	2025-2	RICHARD DALZELL	3/14/2025	15118	EXTERNAL 6TB HARD DRIVE	7000000	463400		124.99
20020 : AMAZON.COM INC.	2025-2	RICHARD DALZELL	3/14/2025	15119	AWS MONTHLY BACKUP SERVICE [JANUARY 2025]	7000000	441440		456.21
20101 : AMAZON.COM SERVICES INC	2025-2	RICHARD DALZELL	3/14/2025	15120	WIRELESS KEYBOARD MOUSE COMBO	7000000	463400		34.99
20080 : LOWES COMPANIES INC.	2025-2	JAKE SVENCNER	3/14/2025	15121	PW/Utility/JSvencner - plumbing supplies	5008150	443100		87.28
20142 : AMERICAN WATER WORKS ASSO	2025-2	JAKE SVENCNER	3/14/2025	15122	PW/Utility/JSvencner - AWWA webinar yearly subscription	5008100	429100		195
20142 : AMERICAN WATER WORKS ASSO	2025-2	JAKE SVENCNER	3/14/2025	15123	PW/Utility/JSvencner - Yearly AWWA Membership	5008100	429100		87

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20080 : LOWES COMPANIES INC.	2025-2	JAKE SVENCNER	3/14/2025	15124	PW/Utility/JSvencner - Tools, plumbing supplies	5008150	443100		84.32
20080 : LOWES COMPANIES INC.	2025-2	JAKE SVENCNER	3/14/2025	15124	PW/Utility/JSvencner - Tools, plumbing supplies	5008150	460170		282.76
21136 : RUNNING SUPPLY INC.	2025-2	KENNETH DADO	3/14/2025	15125	GARDEN HOSE AND NOZZELS	5008150	460180		103.96
20354 : CALUMET CITY PLUMBIN & HEATING CO., INC.	2025-2	KENNETH DADO	3/14/2025	15126	SOUTH SUBURBAN WATER WORKS MEMBERSHIP DUES	5008100	429200		295
20101 : AMAZON.COM SERVICES INC	2025-2	KENNETH DADO	3/14/2025	15127	APPOINTMENT BOOK	5008100	460100		19.58
21736 : NORLAB INC	2025-2	KENNETH DADO	3/14/2025	15128	TOILET DYE STRIPS	5008150	460990		691.13
20101 : AMAZON.COM SERVICES INC	2025-2	SAMUEL BROKOP	3/14/2025	15129	AMAZON - WAREHOUSE LADDER	1008020	460170		1335.64
1230 : EJ USA, INC.	2025-2	SAMUEL BROKOP	3/14/2025	15130	EJ USA - ADA SIDEWALK PLATES	1008020	443300		1770
15175 : LINDAHL BROTHERS INC	2025-2	SAMUEL BROKOP	3/14/2025	15131	LINDAHL - COLD PATCH FOR POTHOLES	1008020	462800		1309.75
15175 : LINDAHL BROTHERS INC	2025-2	SAMUEL BROKOP	3/14/2025	15132	LINHAHL - COLD PATCH POTHOLES	1008020	462800		638.6
20101 : AMAZON.COM SERVICES INC	2025-2	SAMUEL BROKOP	3/14/2025	15133	AMAZON - ROLLING INDUSTRIAL LADDER WITH GRIP STRUT	1008020	460170		1999

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20080 : LOWES COMPANIES INC.	2025-2	RYAN CALLAGHAN	3/14/2025	15134	LOWE'S - TOOLS FOR SHOP/FRONT GARAGE	1008020	460170		365.56
20080 : LOWES COMPANIES INC.	2025-2	DAVID FALTIN	3/14/2025	15135	LOWE'S - MAILBOX MATERIALS	1008020	461990		91.23
20080 : LOWES COMPANIES INC.	2025-2	DAVID FALTIN	3/14/2025	15136	LOWE'S - TANK FARM REPAIRS	1008020	461990		125.18
20062 : RED WING SHOE CO INC	2025-2	DAVID FALTIN	3/14/2025	15137	RED WING - WORK BOOTS	1008020	460190		27
20080 : LOWES COMPANIES INC.	2025-2	DAVID FALTIN	3/14/2025	15138	LOWE'S - MAILBOX REPAIR/REPLACE SUPPLIES	1008020	461990		111.18
20062 : RED WING SHOE CO INC	2025-2	DAVID FALTIN	3/14/2025	15139	RED WING - WORK BOOTS	1008020	460190		232.98
20181 : JC LICHT LLC	2025-2	JOSEPH RAJCA	3/14/2025	15140	JC LICHT - PAINT AND ROLLER FRAME	1008010	461150		57.34
20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15141	HOME DEPOT - MUD RING	1008010	461150		13.44
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15142	LOWE'S - BUILDING SUPPLIES FOR DEVELOPMENT SERVICES	1008010	461150		79.14
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15143	MENARDS - GANG MUD RING, SUPPLIES FOR VILLAGE HALL	1008010	461150		21
20181 : JC LICHT LLC	2025-2	JOSEPH RAJCA	3/14/2025	15144	JC LICHT - PAINT AND PAINT BRUSH, VILLAGE HALL	1008010	461150		172.6

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20181 : JC LICHT LLC	2025-2	JOSEPH RAJCA	3/14/2025	15145	JC LICHT - PAINT FOR VILLAGE HALL	1008010	461150		46.72
20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15146	HOME DEPOT - BUILDING SUPPLIES FOR VILLAGE HALL	1008010	461150		43.74
20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15147	HOME DEPOT - PAINT SUPPLIES FOR VILLAGE HALL: MUD, STEEL MUD PAN, SAND, COMPOUND	1008010	461150		68.78
20983 : CHICAGO GYPSUM SUPPLY INC	2025-2	JOSEPH RAJCA	3/14/2025	15148	CHICAGO GYPSUM SUPPLY - CROSS TEE, MUD PAN, SHADOW MOLDING	1008010	461150		356.35
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15149	AMAZON - BUILDING SUPPLIES, AUTOMATED TOUCHLESS ROLL PAPER TOWEL DISPENSER (5)	1008010	461150		329.55
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15150	AMAZON - REPORT COVERS AND FLASH DRIVES	1008010	460100		62.94
20038 : MCMASTER-CARR SUPPLY CO	2025-2	Michael Mazza	3/14/2025	15152	MCMASTER-CARR - BATTERY POWERED CLOCKS	1008010	461150		540.63
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15153	AMAZON - MULTI USE LUBRICANT	1008010	461150		19.74
21293 : CONSUMER CLUB INC.	2025-2	Michael Mazza	3/14/2025	15154	TRAINING CANCELED AND REFUNDED	1008010	429100		-53.55
21293 : CONSUMER CLUB INC.	2025-2	Michael Mazza	3/14/2025	15155	TRAINING CANCELED AND REFUNDED	1008010	429100		-53.55
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15156	AMAZON - COMMAND STRIPS AND HEAVY DUTY TAPE	1008010	460100		40.35

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20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15158	AMAZON - CORDLESS BRUSHLESS HAMMER DRILL	1008010	460170		234.06
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15159	AMAZON - PEN AND PENCIL CUP HOLDER AND BLUE PAINTERS TAPE	1008010	461150		29.95
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15159	AMAZON - PEN AND PENCIL CUP HOLDER AND BLUE PAINTERS TAPE	1008010	460100		6.88
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15160	AMAZON - OFFICE SUPPLIES: CABLE, POWER STRIPS	1008010	460100		84.27
13483 : GLOBAL INDUSTRIAL	2025-2	Michael Mazza	3/14/2025	15161	GLOBAL INDUSTRIAL - PRO SONIC BIRD DETERRENT DEVICE	1008010	460180		539.67
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15162	AMAZON - ELECTRONIC BIRD PREVENTER	1008010	460180		445.38
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15163	AMAZON - HANGING WALL ORGANIZER AND RETRACTABLE CABLE	1008010	460100		34.94
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15164	AMAZON - INDOOR/OUTDOOR THERMOMETER AND POST-IT NOTES	1008010	460180		23.99
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15164	AMAZON - INDOOR/OUTDOOR THERMOMETER AND POST-IT NOTES	1008010	460100		19.68
21293 : CONSUMER CLUB INC.	2025-2	Michael Mazza	3/14/2025	15165	CONSUMER CLUB - AMERICINN BY WYNDHAM FOR MATT HANNA TRAINING IN PRINCETON, IL	1008010	429100		297.53
21293 : CONSUMER CLUB INC.	2025-2	Michael Mazza	3/14/2025	15166	CONSUMER CLUB - AMERICINN BY WYNDHAM FOR LANCE SCHIERA TRAINING IN PRINCETON, IL	1008010	429100		297.53

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20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15167	ITEM RETURN REFUNDED	1008010	460190		-88.2
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15168	AMAZON - CUSTODIAL SUPPLIES, INDOOR/OUTDOOR FLOOR MAT	1008010	461100		175.25
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15169	AMAZON - BLACK WALL CLOCK AND GLOW IN THE DARK WALL CLOCK	1008010	460180		104.21
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15170	AMAZON - PRESENTATION BINDERS	1008010	460100		105.3
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15171	AMAZON - OFFICE SUPPLIES, COLORED CARDSTOCK, BINDERS, LAMINATING POUCHES	1008010	460100		195.89
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15172	AMAZON - LAMINATOR MACHINE	1008010	460100		91.54
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15173	AMAZON - TOOLS AND JANITORIAL ITEMS: LED FLASHLIGHT, MOPS, AIR FRESHENER SPRAY, HAND SANITIZER	1008010	460170		254.66
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15173	AMAZON - TOOLS AND JANITORIAL ITEMS: LED FLASHLIGHT, MOPS, AIR FRESHENER SPRAY, HAND SANITIZER	1008010	461100		172.84
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15174	AMAZON - LYSOL DISINFECTANT SPRAY	1008010	461100		35.89
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15175	AMAZON - WALL THERMOMETER	1008010	460180		49.99
20106 : SOX OUTLET LLC	2025-2	Michael Mazza	3/14/2025	15176	JMD SOX OUTLET - SAFETY BOOTS: J. MULQUEENY, K. HALL, R. DERENGOWSKI	1008010	460160		574.94

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20080 : LOWES COMPANIES INC.	2025-2	NEAL LITKO	3/14/2025	15177	PW/UTILITIES/LITKO LOWES TOOLS FOR 6002	5008150	460170		156.28
9656 : MENARDS - HOMER GLEN	2025-2	MARK RISHEL	3/14/2025	15178	MENARDS - ADAPTERS, ELBOWS	5008160	461150		257.72
1898 : CORE & MAIN LP	2025-2	MARK RISHEL	3/14/2025	15179	CORE & MAIN - B-BOX REPAIR PARTS	5008160	461150		375
1898 : CORE & MAIN LP	2025-2	MARK RISHEL	3/14/2025	15180	CORE & MAIN - B-BOX REPAIR PARTS	5008160	461150		655
20080 : LOWES COMPANIES INC.	2025-2	MARK RISHEL	3/14/2025	15181	LOWE'S - TOOLS, PLIERS AND SUPPLIES	5008160	461150		7.78
20080 : LOWES COMPANIES INC.	2025-2	MARK RISHEL	3/14/2025	15181	LOWE'S - TOOLS, PLIERS AND SUPPLIES	5008160	443100		38.94
20080 : LOWES COMPANIES INC.	2025-2	MARK RISHEL	3/14/2025	15182	LOWE'S - SUPPLIES	5008160	461150		69.94
21739 : CRANKSHOOTER.COM	2025-2	BEAU BREUNIG	3/14/2025	15183	LACROSSE GOALS	2009100	460180		4160
20080 : LOWES COMPANIES INC.	2025-2	BEAU BREUNIG	3/14/2025	15184	LUMBER	2009100	461990		101.12
20106 : SOX OUTLET LLC	2025-2	BEAU BREUNIG	3/14/2025	15185	UNIFORMS	2009100	460190		618.89
13310 : MARATHON SPORTSWEAR, INC.	2025-2	BEAU BREUNIG	3/14/2025	15186	UNIFORMS	2009100	460190		429.4

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13310 : MARATHON SPORTSWEAR, INC.	2025-2	BEAU BREUNIG	3/14/2025	15187	UNIFORMS	2009100	460190		358.05
20101 : AMAZON.COM SERVICES INC	2025-2	BEAU BREUNIG	3/14/2025	15188	SAFETY GLOVES	2009100	460160		308.19
20015 : AMAZON.COM INC.	2025-2	BEAU BREUNIG	3/14/2025	15189	SAFETY GLOVES	2009100	460160		295
9656 : MENARDS - HOMER GLEN	2025-2	BEAU BREUNIG	3/14/2025	15190	BATTERY AND THREADLOCKER	2009100	461150		64.78
20080 : LOWES COMPANIES INC.	2025-2	BEAU BREUNIG	3/14/2025	15191	DOOR STOPS AND HARDWARE CAMERON FOR JHC	2009100	461990		21.16
20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15192	PRESCHOOL PROGRAM SUPPLIES OF VARIOUS ART STAPLES, SPRING CRAFT ITEMS, ST PATS SUPPLIES, AND GLUE	2009200	464180		220.16
20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15193	PRESCHOOL PROGRAM SUPPLIES OF BINGO DAUBERS FOR PRESCHOOL CLASSROOM USE	2009200	464180		23.72
20147 : PARTY CITY CORPORATION	2025-2	BROOKE WINDLE	3/14/2025	15194	PRESCHOOL PROGRAM SUPPLIES FOR GRAD DECOR, CANDY FOR SCIENCE EXPERIMENT, BDAY BIN GIVEAWAY, DR	2009200	464180		88.91
20060 : TARGET CORPORATION	2025-2	BROOKE WINDLE	3/14/2025	15195	PRESCHOOL PROGRAM SUPPLIES OF ICE CREAM FOR CLASSROOM VALENTINE PARTIES	2009200	464180		47.32
20152 : ORIENTAL TRADING COMPANY	2025-2	BROOKE WINDLE	3/14/2025	15196	REIMBURSABLE PRESCHOOL PROGRAM GIVEAWAY FOR SENIOR GRADUATES	2009200	464100		209.67
20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15197	PRESCHOOL PROGRAM RESTOCK OF GEMS AND STICKERS FOR VALENTINES DAY CRAFTS AND MORE	2009200	464180		17.79

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20015 : AMAZON.COM INC.	2025-2	BROOKE WINDLE	3/14/2025	15198	REIMBURSABLE PRESCHOOL PROGRAM EXPENSE OF SENIOR GRADUATE CAPS AND TASSLES	2009200	464100		656.5
20101 : AMAZON.COM SERVICES INC	2025-2	SYED HODA	3/14/2025	15204	AMAZON: STEEL CABLE LOCKS	1007000	460990		23.2
20101 : AMAZON.COM SERVICES INC	2025-2	SYED HODA	3/14/2025	15205	AMAZON: STEEL CABLE LOCK	1007000	460990		12.84
21774 : I OPERATIONS LLC	2025-2	SYED HODA	3/14/2025	15206	HOTEL I ILLINOIS: LODGING FOR IL TRANSPORATION & HIGHWAY ENGINEERING CONFERENCE	1007000	429400		213.53
21782 : INDRU NAAG INC	2025-2	SYED HODA	3/14/2025	15207	THE HIMALAYAN CHIMNEY: ILTHEC MEAL	1007000	429400		64.96
21780 : CITY OF CHAMPAIGN	2025-2	SYED HODA	3/14/2025	15208	CITY OF CHAMPAIGN: ILTHEC PARKING	1007000	429400		0.75
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	15209	DOMESTIC HOT WATER CIRC. PUMP FOR VILLAGE HALL	1008010	461450		2034.11
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	15210	STAT WITH MOUNTING KIT FOR VILLAGE HALL	1008010	461450		1962.28
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	15211	BOILER FOR CIVIC CENTER AND A SCREWDRIVER	2008010	460170		23.56
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	15211	BOILER FOR CIVIC CENTER AND A SCREWDRIVER	2008010	461450		618.24
20106 : SOX OUTLET LLC	2025-2	STEVE ROHRBACHER	3/14/2025	15212	SAFETY BOOTS	1008010	460160		80

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21777 : IMBERT INTERNATIONAL INC	2025-2	STEVE ROHRBACHER	3/14/2025	15213	STEAM HUMIDIFIER REPAIRS FOR HVAC AT POLICE DEPARTMENT	1008010	461450		1293.41
20753 : SOUTHSIDE CONTROL SUPPLY	2025-2	STEVE ROHRBACHER	3/14/2025	15214	REFUND FOR INCORRECT SUPPLY PURCHASE	1008010	462650		-1930.13
1287 : FOX'S ORLAND PARK PUB	2025-2	CHRIS FRANKENFIELD	3/14/2025	15222	FINANCE STAFF RECOGNITION LUNCH	1003000	460155		122.61
13566 : CHICAGO TRIBUNE COMPANY, LLC	2025-2	CHRIS FRANKENFIELD	3/14/2025	15223	REVERSED PAYMENT FOR PUBLICATION AND APPLIED ACCT CREDIT	1006020	429300		-606.02
20061 : UNITED STATES POSTAL SERV	2025-2	CHRIS FRANKENFIELD	3/14/2025	15224	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	CARE	250
20061 : UNITED STATES POSTAL SERV	2025-2	CHRIS FRANKENFIELD	3/14/2025	15225	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	CARE	1000
13566 : CHICAGO TRIBUNE COMPANY, LLC	2025-2	CHRIS FRANKENFIELD	3/14/2025	15226	VILLAGE PUBLICATIONS	1003000	429300		433.84
13566 : CHICAGO TRIBUNE COMPANY, LLC	2025-2	CHRIS FRANKENFIELD	3/14/2025	15226	VILLAGE PUBLICATIONS	1001040	442300		373.5
13566 : CHICAGO TRIBUNE COMPANY, LLC	2025-2	CHRIS FRANKENFIELD	3/14/2025	15226	VILLAGE PUBLICATIONS	1006020	442300		592.49
20188 : STAMPS.COM	2025-2	CHRIS FRANKENFIELD	3/14/2025	15227	VETERANS MONTHLY POSTAGE SUBSCRIPTION	1001050	441600	CARE	19.99
21563 : GREAT LAKES KWIK SPACE	2025-2	Michelle Kompier	3/14/2025	15236	RENTAL CONTAINERS FOR MARCH 2025	1008010	442990		447

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20110 : DIRECTV	2025-2	KURT HEINLEN	3/14/2025	15253	DIRECT TV SERVICE FOR SPLEX 3/25 TO 4/24	2009320	441440	294.98
20018 : NEW ALBERTSONS LP	2025-2	KURT HEINLEN	3/14/2025	15254	BALLOONS FOR THE HEALTH FAIR	2009320	460150	29.97
15521 : CROSSMARK PRINTING, INC.	2025-2	KURT HEINLEN	3/14/2025	15255	SPONSORSHIP BANNER FOR SPLEX	2009320	460140	215
21695 : DC DIGITAL	2025-2	KURT HEINLEN	3/14/2025	15256	SCOREBOARD FOR SPLEX GYM 2	2009320	460180	1897.75
20256 : SELLERSERVERCLASSES.COM	2025-2	NICOLAS KOSTANSKI	3/14/2025	15257	BASSETT TRAINING	2009000	429200	9
20051 : GERAY INC	2025-2	NICOLAS KOSTANSKI	3/14/2025	15258	SHIPPING COST FOR AUTO BELAY	2009320	441600	156.38
20015 : AMAZON.COM INC.	2025-2	NICOLAS KOSTANSKI	3/14/2025	15259	GYM BARRICADES	2009320	460180	123.03
20101 : AMAZON.COM SERVICES INC	2025-2	NICOLAS KOSTANSKI	3/14/2025	15260	SPORTSPLEX VOLLEYBALLS	2009320	464180	59.99
20179 : TRUBLUE LLC	2025-2	NICOLAS KOSTANSKI	3/14/2025	15261	AUTO BELAY INSPECTION	2008010	442990	623.67
20433 : ITALIA IMPORTS	2025-2	BONNIE CARPENTER	3/14/2025	15265	BCARPENTER CATERING FOR SOUTHWEST CONFERENCE OF MAYORS BUSINESS MEETING	1001030	460155	519.5
20111 : TELEFLORA LLC	2025-2	BONNIE CARPENTER	3/14/2025	15266	BCARPENTER FUNERAL FLOWERS RAYMOND WALSH AND ROGER KRZYZOWSKI	1001030	490990	265.89

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20087 : WAL-MART STORES INC	2025-2	BONNIE CARPENTER	3/14/2025	15267	BCARPENTER FRAMES FOR COMMUNITY PRIDE AWARDS	1001030	460100		36.65
20087 : WAL-MART STORES INC	2025-2	BONNIE CARPENTER	3/14/2025	15268	BCARPENTER WATER SODA SNACKS	1001030	460150		75.28
20101 : AMAZON.COM SERVICES INC	2025-2	BONNIE CARPENTER	3/14/2025	15269	BCARPENTER BREAKFAST WITH THE MAYOR SUPPLIES OFFICE SUPPLIES	1001030	460100		40.18
20101 : AMAZON.COM SERVICES INC	2025-2	BONNIE CARPENTER	3/14/2025	15269	BCARPENTER BREAKFAST WITH THE MAYOR SUPPLIES OFFICE SUPPLIES	1001030	460150		128.95
20018 : NEW ALBERTSONS LP	2025-2	DIANA PORCELLI	3/14/2025	15270	JEWEL: EMPLOYEE RECOGNITION CAKE	1007000	460155		18.99
20181 : JC LICHT LLC	2025-2	FRANK GABRIEL	3/14/2025	15271	PAINT FOR PAINTING PROJECT AT SPORTSPLEX	2008010	461150		321.96
20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	15302	JC LICHT - PAINTING PROJECT: DROP CLOTH	2008010	461150		34.18
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	15303	LOWE'S - WALL PLATE, GLUE GUN	2008010	461150		33.99
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	15304	LOWE'S - JIGSAW, SAW BLADES, SWIFFER MOP HEAD, TERRY CLOTH TOWELS, PAINT SUPPLIES	2008010	460170		343.96
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	15304	LOWE'S - JIGSAW, SAW BLADES, SWIFFER MOP HEAD, TERRY CLOTH TOWELS, PAINT SUPPLIES	2008010	461100		43.53
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	15304	LOWE'S - JIGSAW, SAW BLADES, SWIFFER MOP HEAD, TERRY CLOTH TOWELS, PAINT SUPPLIES	2008010	461150		140.68

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20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	15305	JC LICHT - PAINT AND SUPPLOES: BRUSH, COVERS	2008010	461150		416.77
20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	15306	JC LICHT - PAINT	2008010	461150		392.5
20084 : THE HOME DEPOT INC	2025-2	DAVID RODRIGUEZ	3/14/2025	15307	THE HOME DEPOT - NAILS, SUPPLY LINE, VALVES, FAUCET, PIPE SEALANT, SCREWS, JOINT BOARD, BUCKET	2008010	461100		3.98
20084 : THE HOME DEPOT INC	2025-2	DAVID RODRIGUEZ	3/14/2025	15307	THE HOME DEPOT - NAILS, SUPPLY LINE, VALVES, FAUCET, PIPE SEALANT, SCREWS, JOINT BOARD, BUCKET	2008010	461150		339.94
20181 : JC LICHT LLC	2025-2	DAVID RODRIGUEZ	3/14/2025	15308	JC LICHT - PAINT & LINERS FOR PAINT TRAYS	2008010	461150		645.42
20080 : LOWES COMPANIES INC.	2025-2	DAVID RODRIGUEZ	3/14/2025	15309	LOWE'S - PRIMER, PAINT TRAYS, PAINT ROLLER, SPONGES	2008010	461150		59.9
20946 : I'LL BE DOGGONE LLC	2025-2	ERIC ROSSI	3/14/2025	15316	FOOD FOR K9 MAVERICK	1005000	460200		108.97
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15317	SHOWER CURTAINS FOR MEN'S & WOMEN'S LOCKER ROOMS	1005000	460990		54.95
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15318	SHOWER CURTAIN HOOKS FOR MEN'S & WOMEN'S LOCKER ROOM	1005000	460990		11.99
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15319	EQUIPMENT FOR CAMERAS AT THE POLICE GUN RANGE	1005010	463400		426.79
20018 : NEW ALBERTSONS LP	2025-2	ERIC ROSSI	3/14/2025	15320	FOOD FOR PRISONERS	1005000	460155		44.92

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20018 : NEW ALBERTSONS LP	2025-2	ERIC ROSSI	3/14/2025	15321	BEVERAGES FOR MEETINGS	1005000	460155		3.99
20013 : GFS MARKETPLACE LLC	2025-2	ERIC ROSSI	3/14/2025	15322	SNACKS FOR FBI-LEEDA SUPERVISOR LEADERSHIP TRAINING CLASS	1005000	460155		278.77
20946 : I'LL BE DOGGONE LLC	2025-2	ERIC ROSSI	3/14/2025	15323	FOOD FOR K9 MAVERICK	1005000	460200		95.98
21444 : ILLINOIS SECRETARY OF STA	2025-2	ERIC ROSSI	3/14/2025	15324	NOTARY APPLICATION FOR JAMIE FAHEY	1005000	429200		16
21776 : AMERICAN ASSOCIATION OF	2025-2	ERIC ROSSI	3/14/2025	15325	NOTARY BOND & STAMP FOR JAMIE FAHEY	1005000	429200		112.52
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15326	SUPPLIES FOR THE DIGITAL FORENSIC UNIT	1005010	465300		157.9
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15327	SUPPLIES FOR THE DIGITAL FORENSIC UNIT	1005010	465300		145.92
20022 : CAP INDEX	2025-2	ERIC ROSSI	3/14/2025	15328	CRIME INDEX REPORT FOR OAK BROOK MALL	2405050	432990		435
20022 : CAP INDEX	2025-2	ERIC ROSSI	3/14/2025	15329	CRIME INDEX REPORT FOR WOODFIELD MALL	2405050	432990		435
20022 : CAP INDEX	2025-2	ERIC ROSSI	3/14/2025	15330	CAP INDEX REPORT FOR ORLAND SQUARE MALL	2405050	432990		435
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15331	CABLE FOR LOCKUP FINGER SCANNER	1005000	460990		29.85

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20101 : AMAZON.COM SERVICES INC	2025-2	ERIC ROSSI	3/14/2025	15332	ARMORY SUPPLIES	1005000	460990		45.69
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15333	ARMORY SUPPLIES	1005000	460990		110.97
20080 : LOWES COMPANIES INC.	2025-2	ERIC ROSSI	3/14/2025	15334	COMBINATION LOCKS FOR LOCKER ROOMS	1005000	460990		61.44
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15335	BATTERIES FOR THE INVESTIGATIONS DIGITAL CAMERA	1005000	460990		19.99
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15336	ARMORY SUPPLIES	1005000	460990		87.52
20015 : AMAZON.COM INC.	2025-2	ERIC ROSSI	3/14/2025	15337	ARMORY SUPPLIES	1005000	460990		95.49
20946 : I'LL BE DOGGONE LLC	2025-2	ERIC ROSSI	3/14/2025	15338	FOOD FOR K9 MAVERICK	1005000	460200		165.98
20101 : AMAZON.COM SERVICES INC	2025-2	ERIC ROSSI	3/14/2025	15339	CLEANING SUPPLIES	1005000	461100		31.92
20101 : AMAZON.COM SERVICES INC	2025-2	ERIC ROSSI	3/14/2025	15340	CLEANING SUPPLIES	1005000	461100		42.32
21775 : WIX.COM LUXEMBOURG SARL	2025-2	GREG BRUGGEMAN	3/14/2025	15341	GOVTECH WEBINAR	2009000	429100		76.88
20998 : ADOLPH KIEFER & ASSOCIATES LLC	2025-2	GREG BRUGGEMAN	3/14/2025	15342	RETURN SAFETY EQUIPMENT	2009300	460160		-1496.53

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20998 : ADOLPH KIEFER & ASSOCIATES LLC	2025-2	GREG BRUGGEMAN	3/14/2025	15343	BAG VALVE MASKS AND SEAL EASIES FOR CPAC	2009300	460160		2002.03
20998 : ADOLPH KIEFER & ASSOCIATES LLC	2025-2	GREG BRUGGEMAN	3/14/2025	15344	SHIPPING FOR CPAC WHEELCHAIR	2009300	460160		181.5
20015 : AMAZON.COM INC.	2025-2	TINA BILECKI	3/14/2025	15345	OFFICE SIGN DISPLAYS	1006000	460100		14.96
20015 : AMAZON.COM INC.	2025-2	TINA BILECKI	3/14/2025	15346	DRY ERASE BOARD	1006000	460100		14.78
20101 : AMAZON.COM SERVICES INC	2025-2	TINA BILECKI	3/14/2025	15347	GLASS WHITEBOARD	1006000	460100		89.99
20101 : AMAZON.COM SERVICES INC	2025-2	TINA BILECKI	3/14/2025	15348	HIGHLIGHTERS	1006000	460100		18.81
20101 : AMAZON.COM SERVICES INC	2025-2	TINA BILECKI	3/14/2025	15349	COPY PAPER	1006000	460100		45
20015 : AMAZON.COM INC.	2025-2	TINA BILECKI	3/14/2025	15350	DRY ERASE MARKER AND ERASER	1006000	460100		25.19
20015 : AMAZON.COM INC.	2025-2	TINA BILECKI	3/14/2025	15351	25 SLOT ROLL FILE CABINET BOX	1006000	460100		66.99
20015 : AMAZON.COM INC.	2025-2	TINA BILECKI	3/14/2025	15352	PENS, LABEL HOLDERS, WITE OUT, DESK ORGANIZER	1006000	460100		164.93
20101 : AMAZON.COM SERVICES INC	2025-2	TINA BILECKI	3/14/2025	15353	FULL SHEET SHIPPING LABELS, MOUSE PAD	1006000	460100		34.1

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20039 : WALGREEN CO	2025-2	JOEL VANESSEN	3/14/2025	15354	Purchase Walgreens #6580	1000000	490990		300
20601 : WW GRAINGER	2025-2	MATTHEW HANNA	3/14/2025	15355	EXPOSED, MANUAL FLUSH VALVE, TOP SPUD	1008010	461150		191.75
20601 : WW GRAINGER	2025-2	MATTHEW HANNA	3/14/2025	15356	EXPOSED, MANUAL FLUSH VALVE	1008010	461150		767
20601 : WW GRAINGER	2025-2	MATTHEW HANNA	3/14/2025	15357	DISINFECTANT SPRAY - VILLAGE HALL CAGE STOCK	1008010	461100		97.44
20601 : WW GRAINGER	2025-2	MATTHEW HANNA	3/14/2025	15358	PIPE: TRAP, BRASS AND TAILPIECE, EXTENSION TUBES	1008010	461150		782.08
20242 : WINSUPPLY OF MOKENA IL 00	2025-2	MATTHEW HANNA	3/14/2025	15359	PVC CO PLUG, PVC DWV PLUG	1008010	461150		130.88
20601 : WW GRAINGER	2025-2	MATTHEW HANNA	3/14/2025	15360	SURGE PROTECTION DEVICE	5500000	461150		261
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	15372	LOWE'S - LIGHT SWITCHES, WALL PLATES AND ELECTRICAL OUTLETS	2008010	461150		123.28
20084 : THE HOME DEPOT INC	2025-2	MATTHEW SOLNER	3/14/2025	15373	THE HOME DEPOT - TOOL BOX, ANGLE GRINDER, DUST SHROUD FOR GRINDER, GRINDING WHEEL	1008010	460170		622.88
20181 : JC LICHT LLC	2025-2	MATTHEW SOLNER	3/14/2025	15374	JC LICHT - PAINT AND PAINT SUPPLIES: HANDLE & ROLLER FRAMES	1008010	461150		159.07
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	15375	REFUND OF SALES TAX	1008010	461150		-35.65

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Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-2	MATTHEW SOLNER	3/14/2025	15376	LOWE'S - ELECTRICAL SUPPLIES: MAGNECTIC WIRES, CABLE TIES, MOUNTING KIT	1008010	461150		383.42
20084 : THE HOME DEPOT INC	2025-2	MATTHEW SOLNER	3/14/2025	15377	THE HOME DEPOT - WIRE, WALL PLATE, MOUNTING BRACKET, SPLICING CONNECTORS, REUSABLE TIES, HDMI	1008010	460120		94.55
20084 : THE HOME DEPOT INC	2025-2	MATTHEW SOLNER	3/14/2025	15377	THE HOME DEPOT - WIRE, WALL PLATE, MOUNTING BRACKET, SPLICING CONNECTORS, REUSABLE TIES, HDMI	1008010	461150		150.13
20664 : BOARD OF TRUSTEES UNIVERS	2025-2	SEAN FAULKNER	3/14/2025	15381	JOE THOMPSON ATTENDED PESTICIDE SAFETY PROGRAM	1008010	429100		25
20015 : AMAZON.COM INC.	2025-2	SEAN FAULKNER	3/14/2025	15382	WORK CLOTHES - UNIFORM	1008010	460190		47.98
20015 : AMAZON.COM INC.	2025-2	SEAN FAULKNER	3/14/2025	15383	WORK CLOTHES - UNIFORMS	1008010	460190		199.97
20601 : WW GRAINGER	2025-2	JASON SHANAHAN	3/14/2025	15439	GRAINGER - CORNER, WALL PROTECTOR	2008010	461150		27.17
20080 : LOWES COMPANIES INC.	2025-2	JASON SHANAHAN	3/14/2025	15440	LOWE'S - OUTLETS	2008010	461150		8.98
20601 : WW GRAINGER	2025-2	JASON SHANAHAN	3/14/2025	15441	GRAINGER - STRAIN RELIEF CONNECTORS	2008010	461450		8.5
20080 : LOWES COMPANIES INC.	2025-2	JASON SHANAHAN	3/14/2025	15442	LOWE'S - WIRE, CORDS, CONNECTORS	2008010	461150		76.3
20062 : RED WING SHOE CO INC	2025-2	JASON SHANAHAN	3/14/2025	15443	RED WING - SAFETY BOOTS	1008010	460160		250

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20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15446	EXPANDING FOAM, FENCE POST MIX	1008010	462650		162.8
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15447	DRILL BITS, SWIVEL JAWS, DARK THREAD CUTTING OIL, BIN SET, SMALL ORGANIZER	1008010	461150		7.72
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15447	DRILL BITS, SWIVEL JAWS, DARK THREAD CUTTING OIL, BIN SET, SMALL ORGANIZER	1008010	460170		110.86
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15448	LOCK WASHERS, HEX NUTS AND BOLTS	1008010	461150		17.75
20506 : AREA LANDSCAPE SUPPLY IN	2025-2	BLAKE HARVEY	3/14/2025	15449	LANDSCAPE SUPPLIES	1008010	463200		554
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15450	DRILL BIT SET, DRILL BITS, METAL STRAPS, ROOFING SCREWS	1008010	462650		16.62
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15450	DRILL BIT SET, DRILL BITS, METAL STRAPS, ROOFING SCREWS	1008010	461150		13.97
20084 : THE HOME DEPOT INC	2025-2	BLAKE HARVEY	3/14/2025	15450	DRILL BIT SET, DRILL BITS, METAL STRAPS, ROOFING SCREWS	1008010	460170		160.64
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15451	NAILS AND STRING	1008010	461150		70.94
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15452	REBAR, LUMBER, LONG TAPE, TIE DOWN	1008010	462650		17.98
20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15452	REBAR, LUMBER, LONG TAPE, TIE DOWN	1008010	460170		18.17

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20080 : LOWES COMPANIES INC.	2025-2	BLAKE HARVEY	3/14/2025	15452	REBAR, LUMBER, LONG TAPE, TIE DOWN	1008010	461150		108
9656 : MENARDS - HOMER GLEN	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15478	MENARDS - DRILL BITS, SOCKET, SCREWS, WATERPROOF SEALER, STAIN, PAINT ROLLER COVER & FRAME, BRUSH	1008010	460170		23.96
9656 : MENARDS - HOMER GLEN	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15478	MENARDS - DRILL BITS, SOCKET, SCREWS, WATERPROOF SEALER, STAIN, PAINT ROLLER COVER & FRAME, BRUSH	1008010	461150		150.46
20080 : LOWES COMPANIES INC.	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15479	LOWE'S - TOOL BAG AND STORAGE BINS	1008010	460170		34.98
20080 : LOWES COMPANIES INC.	2025-2	GEORGIANA SZYMCZAK	3/14/2025	15479	LOWE'S - TOOL BAG AND STORAGE BINS	1008010	460990		74.94
21098 : FERGUSON ENTERPRISES LLC	2025-2	ROBERT PANKONIN	3/14/2025	15480	Purchase Ferguson Ent #1550	1000000	490990		295.07
1065 : AMERICAN PLANNING ASSOC.	2025-2	STEVE MARCIANI	3/14/2025	15501	2025 NATIONAL PLANNING CONFERENCE	1006000	429100		835
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15502	LOWE'S - BITS AND SCREWS	1008010	461150		29.92
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15503	LOWE'S - DOWELS	1008010	461150		5.48
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15504	LOWE'S - DOOR HARDWARE	1008010	461150		7.88
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15505	MENARDS - LOCK INSTALLATION KIT	5008150	461150		26.98

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21114 : WHITMORE INVESTMENTS	2025-2	LANCE SCHIERA	3/14/2025	15506	ACE HARDWARE - BATTERIES, TAPE	2008010	461150		19.98
21114 : WHITMORE INVESTMENTS	2025-2	LANCE SCHIERA	3/14/2025	15506	ACE HARDWARE - BATTERIES, TAPE	2008010	460990		35.98
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15507	LOWE'S - CASTERS, SCREWS AND HOOKS	1008010	461150		77.44
21114 : WHITMORE INVESTMENTS	2025-2	LANCE SCHIERA	3/14/2025	15508	ACE HARDWARE - WET/DRY VACUUM PARTS	2008010	461450		62.98
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15509	LOWE'S - FASTENER KIT	2008010	461150		35.48
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15510	LOWE'S - PAPER TOWEL HOLDER	2008010	460150		8.98
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15511	MENARDS - PLUMBING SUPPLIES: SUPPLY LINE & VALVE	2008010	461150		40.08
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15512	MENARDS - SUPPLY LINE	2008010	461150		5.75
21114 : WHITMORE INVESTMENTS	2025-2	LANCE SCHIERA	3/14/2025	15513	ACE HARDWARE - FAUCET AND PLUMBING SUPPLIES FOR SPORTSPLEX	2008010	461150		354.53
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15514	MENARDS - PLUMBING SUPPLIES: SHOWERHEADS, NOZZLE	1008010	461150		72.29
9656 : MENARDS - HOMER GLEN	2025-2	LANCE SCHIERA	3/14/2025	15515	LOWE'S - PLUMBING PUTTY FOR A DRAIN LEAK AT POLICE DEPARTMENT	1008010	461150		29.92

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20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15516	LOWE'S - VACUUM	1008010	460180		99.99
20080 : LOWES COMPANIES INC.	2025-2	LANCE SCHIERA	3/14/2025	15517	LOWE'S - DOOR STOP	1008010	461150		25
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15594	CLEANING PADS, FLOOR SEALER, FLOOR POLISH, ELECTRICAL TOOL, DRYWALL, TROWEL, ELECTRIC CABLES	1008010	460170		36.99
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15594	CLEANING PADS, FLOOR SEALER, FLOOR POLISH, ELECTRICAL TOOL, DRYWALL, TROWEL, ELECTRIC CABLES	1008010	460120		5.99
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15594	CLEANING PADS, FLOOR SEALER, FLOOR POLISH, ELECTRICAL TOOL, DRYWALL, TROWEL, ELECTRIC CABLES	1008010	461100		85.94
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15594	CLEANING PADS, FLOOR SEALER, FLOOR POLISH, ELECTRICAL TOOL, DRYWALL, TROWEL, ELECTRIC CABLES	1008010	461150		167.85
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15595	HDMI CABLE	2008010	461150		15.96
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15596	SHUT OFF VALVE AND A TEST METER	2008010	461150		9.98
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15596	SHUT OFF VALVE AND A TEST METER	2008010	460170		54.98
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15597	CEILING FANS, CEILING FAN PARTS, ROUTER	2008010	460170		49
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15597	CEILING FANS, CEILING FAN PARTS, ROUTER	2008010	461150		448.73

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20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15598	RETURNED PLUMBING SUPPLIES	2008010	461150		-33.8
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15599	PVC ELBOW, PIPE & FITTINGS, TRAP ADAPTER, REPAIR COUPLING, PVC PIPE	2008010	461150		33.8
20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15600	FITTINGS, ADAPTERS, PVC AND PIPE	2008010	461150		14.35
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15601	ELECTRICAL BOX COVERS	2008010	461150		24.48
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15602	BAND SAW BLADES, LUMBER, DRAWER PULLS AND BLANK WALL PLATES	2008010	461150		253.2
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15603	CEILING FAN, PIPE STRAP, WRAP AROUND LIGHTS, TROWEL, SCREWS AND PRIMER, GFCI AND PAIL	2008010	461100		8.38
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15603	CEILING FAN, PIPE STRAP, WRAP AROUND LIGHTS, TROWEL, SCREWS AND PRIMER, GFCI AND PAIL	2008010	461150		900.98
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15604	WINDOW LOCK, VIDEO ADAPTER	1008010	461150		19.66
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15605	CLEANING CLOTHS, SPONGES, SCOURING PADS, LYSOL, WINDOW HARDWARE, BLANK WALL PLATE	1008010	461150		10.22
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15605	CLEANING CLOTHS, SPONGES, SCOURING PADS, LYSOL, WINDOW HARDWARE, BLANK WALL PLATE	1008010	461100		42.14
20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15606	ELECTRICAL TOOLS AND A SAW BLADE	1008010	460170		115.94

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20084 : THE HOME DEPOT INC	2025-2	JOSEPH RAJCA	3/14/2025	15606	ELECTRICAL TOOLS AND A SAW BLADE	1008010	461150		78.9
20080 : LOWES COMPANIES INC.	2025-2	JOSEPH RAJCA	3/14/2025	15607	PIPE FITTINGS	1008010	461150		5.99
9656 : MENARDS - HOMER GLEN	2025-2	JOSEPH RAJCA	3/14/2025	15608	PVC PIPE, PVC ELBOW, ADAPTER, PRIMER, CLEAR CEMENT, REBAR, POLY CLEAR COAT	1008010	461150		282.55
20181 : JC LICHT LLC	2025-2	Michael Mazza	3/14/2025	15609	PAINT FOR SPORTSPLEX	2008010	461150		321.96
20101 : AMAZON.COM SERVICES INC	2025-2	Michael Mazza	3/14/2025	15610	HARD SURFACE CLEANER AND REFILL FOR SPRAY MOPS, SPRAY BOTTLES	1008010	461100		24.81
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15611	GAS DETECTOR AND ALARM	1008010	442810		154.44
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15612	LIQUID DISH SOAP, MOP WITH EXTENDABLE HANDLE AND A VACUUM CLEANER	1008010	460180		199.99
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15612	LIQUID DISH SOAP, MOP WITH EXTENDABLE HANDLE AND A VACUUM CLEANER	1008010	461100		69.94
20038 : MCMASTER-CARR SUPPLY CO	2025-2	Michael Mazza	3/14/2025	15613	BUILDING MATERIALS, UNTHREADED BUMPER	1008010	462650		56.36
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15614	SUPER GLUE, TOOLS, ANGLE GRINDER ATTACHEMENTS	1008010	460990		7.88
20015 : AMAZON.COM INC.	2025-2	Michael Mazza	3/14/2025	15614	SUPER GLUE, TOOLS, ANGLE GRINDER ATTACHEMENTS	1008010	460170		255

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20080 : LOWES COMPANIES INC.	2025-2	MARK RISHEL	3/14/2025	15646	LOWE'S - SCREWDRIVERS	5008150	460170		13.98
Total									139,995.54

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 561 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 1938 RONALD AHRENDT LOCATION/DEPT: 5040 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 4 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: CONTAINERS FOR EVIDENCE

ACTUAL DATES: ENTRY 04/09/2025 APPROVAL: 04/10/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 109.78

DETAIL INFORMATION

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SUPPLIES	03/31/2025	1.00	each	109.78	0.00	0.00	109.78

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 554 STATUS: Actual, Approved TYPE: EXPREIMBURSEMENT - GENERAL EXPENSE REIMBURSEMENT
EMPLOYEE: 3788 PAWEL SORYS LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website
YEAR/PER: 2025 3 Next Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: IDPH Certified Plumbing Inspector License Reneval

START DATE/TIME: 03/20/2025 END DATE/TIME: 03/20/2025
ESTIMATED DATES: ENTRY 03/20/2025 APPROVAL: 03/24/2025 REJECTION: CASH ADVANCE:
ACTUAL DATES: ENTRY APPROVAL: 04/03/2025 REJECTION: FINAL PAYMENT:

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

ESTIMATED TOTAL: 153.38 APPROVED ESTIMATED AMOUNT: 153.38 CASH ADVANCE: 0.00 ACTUAL TOTAL: 153.38

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
SERVICES	03/07/2025	1.00	each	153.38	153.38	0.00	153.38

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 558 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2773 STACY LANDIS LOCATION/DEPT: 9000 9000 ENTERED BY: employee via website
YEAR/PER: 2025 4 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: MARCH MILEAGE

ACTUAL DATES: ENTRY 04/01/2025 APPROVAL: 04/07/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

ACTUAL TOTAL: 21.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	03/31/2025	30.00	PER MILE	0.70	0.00	0.00	21.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS: 284.16
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS: 0.00