Village of Orland Park

Total of Open Items Listings

Monday, November 17, 2025

700	101070	Joint ETSB 911	$12,436.04
900	101001	Depository	$4,599,103.04
Total			$4,611,539.08
P-Cards			$122,093.71
Grand Total			$4,733,632.79

Village of Orland Park

Total of Open Items Listings

Run Date: 11/17/2025 10:52:05 AM User: ljohnson2

Status: POSTED Due Date: November 17, 2025

Bank Account: BMO Harris Bank-Joint ETSB 911

Monday, November 17, 2025

15236 : AT&T	42X11032025	58940		11/17/2025	1	SEP 26 - OCT25, 2025	7000000	441100		$222.77
21928 : BOND CONWAY LAW FIRM, LTD.	20432	58937		11/17/2025	1	LEGAL BILLING THRU OCTOBER 2025	7000000	432100		$330.00
9099 : COMCAST	0994962 9/20/25 B	59081		11/17/2025	1	9/12/25-10/11/25 ACCT # 8771 40 124 0994962	7000000	441440		$498.16
1168 : COMMUNICATIONS REVOLVING FUND	T2606792	58938		11/17/2025	1	BILLING THRU 09/30/2025	7000000	441100		$942.40
21321 : PUBLIC SAFETY DIRECT INC	106023-E911	58691		11/17/2025	1	UNIT #1420 - EQUIPMENT & BUILDOUT 50/50 MINUS WRAP	7000000	443200		$6,442.71
11475 : TYLER TECHNOLOGIES, INC	025-533938	58939		11/17/2025	1	END USER TRAINING INCODE	7000000	429100		$4,000.00
Total										$12,436.04

Village of Orland Park

Open Item Listing

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
11616 : A & K LETTERING, INC	18671AB	58144		11/17/2025	1	ENGRAVING FOR VETERAN WALL	1001050	442990		$875.00
20474 : ACCURATE BIOMETRICS INC	434792510	58798	25000243	11/17/2025	1	FINGERPRINTING SERVICES - OCTOBER 2025	1002000	429520		$494.00
14409 : ADESTA LLC	INV3-960005127	58675	25000197	11/17/2025	1	FIBER LOCATING AGREEMENT	5008100	442990		$1,224.85
14409 : ADESTA LLC	INV3-960005154	58946	25000197	11/17/2025	1	FIBER LOCATING AGREEMENT	5008100	442990		$3,592.00
14476 : AFFINITECH, INC.	60195	58941	25001234	11/17/2025	1	CAMERA PURCHASE - HUMAN RESOURCE DEPT. STORAGE ROO	1005010	463400		$679.15
21993 : ALLEN J. LYNCH MEDAL OF HONOR VETERANS FOUNDATION	VETERAN'S DAY SPEAKE	59079		11/17/2025	1	AL LYNCH MOH VETERANS FOUNDATION	1001050	490100		$2,000.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	24328	58727	25000540	11/17/2025	1	RECREATION ADMIN OFFICES	1008010	432910		$190.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	24329	58728	25000540	11/17/2025	1	SPORTSPLEX	2008010	432910		$274.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	24327	58729	25000540	11/17/2025	1	FRANKLIN LOEBE CENTER	1008010	432910		$190.00
21923 : ANCEL GLINK, P.C.	114818	59080		11/17/2025	1	2025-0497 PROFESSIONAL LEGAL S	1001000	432100		$84,064.19
	114818	59080		11/17/2025	2	2025-0497 PROFESSIONAL LEGAL S	3100000	432100		$50.00
	114818	59080		11/17/2025	3	2025-0497 PROFESSIONAL LEGAL S	3000000	432800		$5,375.00
13229 : ARTISTIC ENGRAVING CORPORATION	26604	58567	25001245	11/17/2025	1	RETIREMENT PLAQUE FOR SERGEANT KEIN	1005000	460990		$80.00
13229 : ARTISTIC ENGRAVING CORPORATION	26617	58739	25001254	11/17/2025	1	SERGEANT BADGE REPLACEMENTS	1005000	460190		$692.00
8793 : AT & T MOBILITY	11032025	58944		11/17/2025	1	SERVICE FOR CIT IPADS - 9/25/2025 - 10/23/2025	1005000	441100		$474.41
15236 : AT&T	590891	58568		11/17/2025	1	INVESTIGATIVE SERVICES - TOWER DUMP #2025-171651	1005000	432700		$95.00

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21590 : B.N. CONSULTING LLC	0025-10	59657	25000098	11/17/2025	1	F/T SWORN PRE-EMPLOYMENT POLYGRAPHS	1001040	429500		$200.00
15708 : BLOOMING FACILITY LLC	2025085	58967	25000163	11/17/2025	1	BLANKET CUSTODIAL SERVICES FOR VILLAGE BUILDINGS	2008010	442930		$26,172.62
21598 : BLUE PARK CAPITAL PARTNERS, LLC	40800-3	58797	25001170	11/17/2025	1	UNIFORM FOR NEW PATROL OFFICER	1005000	460190		$34.00
11519 : BRINK'S INCORPORATED	13066469	59036		11/17/2025	1	ARMORED CAR SERVICE	2009320	442900		$826.06
	13066469	59036		11/17/2025	2	ARMORED CAR SERVICE	5003000	442900		$413.03
	13066469	59036		11/17/2025	3	ARMORED CAR SERVICE	1003000	442900		$413.03
12338 : BRYAN RIESS	99755	58931		11/17/2025	1	JUNIOR JOKESTERS FALL SESSION 2	2009200	464120		$528.00
12338 : BRYAN RIESS	NOV25BR	58935		11/17/2025	1	NOVEMBER IMPROV	2009200	464120		$170.00
12338 : BRYAN RIESS	20250471	59019		11/17/2025	1	CO-DIRECTOR KIDS ON BROADWAY	2009200	464300		$1,800.00
2403 : C.O.P.S. TESTING SERVICE, INC.	2002	59662	25000119	11/17/2025	1	F/T SWORN PRE-EMPLOYMENT PSYCHOLOGICAL	1001040	429500		$500.00
8733 : CASE LOTS	4472	59024	25001266	11/17/2025	1	COFFEE SUPPLIES FOR SPLEX	2009320	460150		$417.60
2830 : CDW GOVERNMENT LLC	AG6KN1N	59072	25000853	11/17/2025	1	NESSUS PROFESSIONAL - RENEWAL	1004000	463450		$411.26
6989 : CHALLENGER SPORTS CORP.	078 & 077	58800		11/17/2025	1	SUMMER CHALLENGER BRITISH SOCCER	2009320	464120		$3,076.00
6989 : CHALLENGER SPORTS CORP.	077,078	58801		11/17/2025	1	SUMMER CHALLENGER BRITISH SOCCER	2009320	464120		$3,076.00
13566 : CHICAGO TRIBUNE COMPANY, LLC	7885915	58909		11/17/2025	1	CLASSIFIED LISTING DRIVEWAYS LAND DEV CODE AMENDME	1006020	432800		$124.08
13566 : CHICAGO TRIBUNE COMPANY, LLC	7863198	58895		11/17/2025	1	CLASSIFIED LISTING SPORTSPLEX ZONING	1006020	442300		$118.50

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13566 : CHICAGO TRIBUNE COMPANY, LLC	7885924	58906		11/17/2025	1	CLASSIFIED LISTING 14336 JEFFERSON AVENUE	5003000	442220		$193.08
13566 : CHICAGO TRIBUNE COMPANY, LLC	7879933	58907		11/17/2025	1	CLASSIFIED LISTING SECTION 5-112-E	1006020	432800		$78.00
14944 : CHRISTINA CUCCI FISCHER	99777	58569		11/17/2025	1	COME DANCE WITH ME	2009200	464120		$192.00
14944 : CHRISTINA CUCCI FISCHER	99755TCF	58933		11/17/2025	1	JUNIOR JOKESTERS FALL SESSION 2	2009200	464120		$528.00
14944 : CHRISTINA CUCCI FISCHER	NOV25TCF	58934		11/17/2025	1	NOVEMBER KIDS IMPROV	2009200	464120		$60.00
14944 : CHRISTINA CUCCI FISCHER	20250470	59017		11/17/2025	1	KIDS ON BROADWAY CO-DIRECTOR	2009200	464300		$1,800.00
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	206217	59653		11/17/2025	1	CONSTRUCTION ENGINEERING DOOGAN PARK	3000000	570700		$3,945.00
14568 : CHRISTY WEBBER & CO.	122591	58768	25000232	11/17/2025	1	LANDSCAPE MANAGEMENT & MAINTENANCE	1008010	443500		$28,446.41
14568 : CHRISTY WEBBER & CO.	122465	58730	25001202	11/17/2025	1	PLANT INSTALLATION AT CENTENNIAL PARK ENTRANCE	1008010	443500		$3,611.36
11647 : CLEANING SPECIALISTS, INC.	10170	59018	25000105	11/17/2025	1	BODY TRANSPORT	1005000	442930		$350.00
8441 : COLLEGE OF DUPAGE	17825_NOV	58976	25001244	11/17/2025	1	NOV DRONE CLASS - FLANNERY, GUZY, LOREK	1005000	429100		$975.00
1165 : COM ED	4091702111 10/28/25	58922		11/17/2025	1	09/26-10/28/25 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300		$428.80
1165 : COM ED	8246410100 10/30/25	58924		11/17/2025	1	09/30-10/30/25 - 151ST & 80TH-BOLEY FARM	2009340	441300		$258.03
1165 : COM ED	8462312222 10/22/25	58925		11/17/2025	1	09/22-10/22/25 - 15500 106TH - METRA PARKING	5500000	441300		$314.74
1165 : COM ED	9509096538 10/28/25	58926		11/17/2025	1	09/26-10/28/25 - PD RANGE/EOC	1008010	441300		$4,769.15
1165 : COM ED	9939582222 10/28/25	58927		11/17/2025	1	09/26-10/28/25 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300		$559.47

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1165 : COM ED	0294995000 10/28/25	58917		11/17/2025	1	09/26-10/28/25 - 9750 142ND ST-VENDOR	5500000	441300		$77.98
1165 : COM ED	1547329000 10/29/25	58918		11/17/2025	1	09/29-10/29/25 - 15609 PARK STATION - CPW CONCERT	2008010	441300		$1,221.08
1165 : COM ED	1911013000 10/22/25	58919		11/17/2025	1	09/22-10/22/25 - 14605 88TH AVE-TANK #4	5008150	441300		$160.29
1165 : COM ED	3130042222 10/28/25	58920		11/17/2025	1	09/26-10/28/25 - 9830 144TH-HUMPHREY HOUSE	2009340	441300		$26.70
1165 : COM ED	3455710100 10/28/25	58921		11/17/2025	1	09/26-10/28/25 - 10401 153RD-METRA STATION	5500000	441300		$951.18
20475 : COMPUTER AID, INC	AR-00477629	59073	25000114	11/17/2025	1	NETWORK SECURITY MONITORING 10/1/25-10/31/25	1004000	442620		$17,608.21
1472 : CONSERV FS	6444957	58912	25001251	11/17/2025	1	FIELD OF DREAMS ALL IN ONE/COAT OF ARMOR GRASS SEE	1008020	463200		$2,550.00
1472 : CONSERV FS	6444424	58672	25001064	11/17/2025	1	RED PAINT	2009100	461350		$8,182.40
1472 : CONSERV FS	6444425	58673	25001064	11/17/2025	1	RED PAINT	2009100	461350		$8,109.50
1472 : CONSERV FS	6444426	58674	25001064	11/17/2025	1	RED PAINT	2009100	461350		$8,155.40
10428 : CONSTELLATION NEW ENERGY, INC.	3791272000 10/30/25	58928		11/17/2025	1	09/26-10/28/25 - STREET LIGHTS	1008020	441300		$15,309.41
21789 : DALE INC.	3379	58942		11/17/2025	1	2025-0240 2025 CONCRETE FLATWO	3008020	571250		$42,298.15
21968 : DANIEL CALANDRIELLO III	25-OPPD-10	58901		11/17/2025	1	LEGAL SERVICES - BRIDGEVIEW KEY DATE	1005000	432100		$5,400.00
15494 : DAVID G. ETERNO	10852	58903		11/17/2025	1	LEGAL SERVICES - ON SITE HEARINGS	1005000	432100		$1,356.25
13720 : DYNEGY ENERGY SERVICES	0142521222 10/08/25	58819		11/17/2025	1	08/21-09/21/25 - 7405 TIFFANY DR	5008150	441300		$117.35
13720 : DYNEGY ENERGY SERVICES	0146633000 10/08/25	58820		11/17/2025	1	08/22-09/21/25 - 15141 QUAIL HOLLOW DR	5008150	441300		$56.85

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13720 : DYNEGY ENERGY SERVICES	0306442222 10/08/25	58821		11/17/2025	1	08/27-09/25/25 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300		$265.64
13720 : DYNEGY ENERGY SERVICES	0874556000 10/08/25	58822		11/17/2025	1	08/28-09/28/25 - 10755 W. 153RD ST	5008150	441300		$501.85
13720 : DYNEGY ENERGY SERVICES	9789634000 10/08/25	58859		11/17/2025	1	08/27-09/25/25 - 14202 S LAGRANGE RD	1008020	441300		$72.28
13720 : DYNEGY ENERGY SERVICES	8376492222 10/08/25	58853		11/17/2025	1	08/19-09/17/25 - 15101 LAGRANGE-CONTROLLER	1008020	441300		$178.41
13720 : DYNEGY ENERGY SERVICES	8386862000 10/08/25	58854		11/17/2025	1	08/21-09/21/25 - 8701 W. 135TH ST	5008150	441300		$55.69
13720 : DYNEGY ENERGY SERVICES	8390672000 10/08/25	58855		11/17/2025	1	08/21-09/21/25 - 13917 WILLIAM CT	5008150	441300		$54.99
13720 : DYNEGY ENERGY SERVICES	8920744000 10/08/25	58856		11/17/2025	1	08/27-09/25/25 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300		$40.53
13720 : DYNEGY ENERGY SERVICES	9097472222 10/08/25	58857		11/17/2025	1	08/18-09/16/25 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300		$30.74
13720 : DYNEGY ENERGY SERVICES	9668723333 10/08/25	58858		11/17/2025	1	08/21-09/21/25 - 15800 S. 88TH AVE	5008150	441300		$119.44
13720 : DYNEGY ENERGY SERVICES	6626442222 10/08/25	58847		11/17/2025	1	08/21-09/21/25 - 10933 CRYSTAL SPRINGS LN	5008150	441300		$114.11
13720 : DYNEGY ENERGY SERVICES	6884067000 10/08/25	58848		11/17/2025	1	08/27-09/25/25 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220	441300		$36.53
13720 : DYNEGY ENERGY SERVICES	7070342000 10/08/25	58849		11/17/2025	1	08/27-09/25/25 - 9540 167TH ST-MONUMENT SIGN	1008020	441300		$31.91
13720 : DYNEGY ENERGY SERVICES	7804262222 10/08/25	58850		11/17/2025	1	09/03-10/02/25 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300		$273.87
13720 : DYNEGY ENERGY SERVICES	8051682000 10/08/25	58851		11/17/2025	1	08/27-09/25/25 - 9601 179TH-MONUMENT SIGN	1008020	441300		$32.87
13720 : DYNEGY ENERGY SERVICES	8103982222 10/08/25	58852		11/17/2025	1	08/27-09/25/25 - 18204 IMPERIAL LN	5008150	441300		$107.72
13720 : DYNEGY ENERGY SERVICES	4437592222 10/08/25	58841		11/17/2025	1	08/18-09/16/25 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300		$48.09

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13720 : DYNEGY ENERGY SERVICES	5126191222 10/08/25	58842		11/17/2025	1	08/21-09/21/25 - 13617 MCCABE DR	5008150	441300		$73.58
13720 : DYNEGY ENERGY SERVICES	6161102111 10/08/25	58843		11/17/2025	1	08/21-09/21/25 - 10370 ORLAND PKWY	5008150	441300		$128.93
13720 : DYNEGY ENERGY SERVICES	6402164000 10/08/25	58844		11/17/2025	1	08/21-09/21/25 - 14200 82ND AVE	5008150	441300		$531.64
13720 : DYNEGY ENERGY SERVICES	6406486000 10/08/25	58845		11/17/2025	1	08/21-09/21/25 - 17801 WOLF RD	5008150	441300		$152.37
13720 : DYNEGY ENERGY SERVICES	6546162222 10/08/25	58846		11/17/2025	1	08/21-09/21/25 - 9010 POPLAR RD	5008150	441300		$354.61
13720 : DYNEGY ENERGY SERVICES	3499021222 10/08/25	58835		11/17/2025	1	08/21-09/21/25 - 7200 WHEELER-TANK #5	2009100	441300		$44.99
13720 : DYNEGY ENERGY SERVICES	3621025000 10/08/25	58836		11/17/2025	1	08/15-09/15/25 - 17701 108TH AVE-STELLWAGEN FARM	2009340	441300		$42.44
13720 : DYNEGY ENERGY SERVICES	4218542222 10/08/25	58837		11/17/2025	1	08/27-09/25/25 - 14671 WEST - VETERANS	1008010	441300		$98.06
13720 : DYNEGY ENERGY SERVICES	4258664000 10/08/25	58838		11/17/2025	1	08/27-09/25/25 - 9750 142ND-METRA STATION	5500000	441300		$490.79
13720 : DYNEGY ENERGY SERVICES	4322645000 10/08/25	58839		11/17/2025	1	08/28-09/28/25 - 9701 131ST ST	5008150	441300		$108.54
13720 : DYNEGY ENERGY SERVICES	4336232222 10/08/25	58840		11/17/2025	1	08/27-09/25/25 - 16703 JULIE ANNE LN	5008150	441300		$190.58
13720 : DYNEGY ENERGY SERVICES	2561065000 10/08/25	58829		11/17/2025	1	08/21-09/21/25 - 9450 SETON PL	5008150	441300		$181.59
13720 : DYNEGY ENERGY SERVICES	2604732000 10/08/25	58830		11/17/2025	1	08/28-09/28/25 - 13600 CHERRY DR	5008150	441300		$130.13
13720 : DYNEGY ENERGY SERVICES	2686185000 10/08/25	58831		11/17/2025	1	08/22-09/21/25 - 15140 HARLEM AVE	5008150	441300		$94.52
13720 : DYNEGY ENERGY SERVICES	2841942222 10/08/25	58832		11/17/2025	1	08/28-09/28/25 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300		$45.90
13720 : DYNEGY ENERGY SERVICES	3054784000 10/08/25	58833		11/17/2025	1	08/29-09/29/25 - 8795 W. 151ST ST	5008150	441300		$32.73

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13720 : DYNEGY ENERGY SERVICES	3246449111 10/08/25	58834		11/17/2025	1	08/29-09/29/25 - 13101 LAGRANGE-CONTROLLER	1008020	441300		$144.37
13720 : DYNEGY ENERGY SERVICES	0966712222 10/08/25	58823		11/17/2025	1	08/21-09/21/25 - 15200 WOLF RD	5008150	441300		$309.58
13720 : DYNEGY ENERGY SERVICES	1036362000 10/08/25	58824		11/17/2025	1	08/27-09/25/25 - 14460 RAVINIA	1009220	441300		$255.81
13720 : DYNEGY ENERGY SERVICES	1283292222 10/08/25	58825		11/17/2025	1	08/21-09/21/25 - 7200 WHEELER DR	5008150	441300		$102.91
13720 : DYNEGY ENERGY SERVICES	1985242222 10/08/25	58826		11/17/2025	1	08/21-09/21/25 - 15500 106TH AVE	5008150	441300		$171.49
13720 : DYNEGY ENERGY SERVICES	2374046000 10/08/25	58827		11/17/2025	1	08/28-09/28/25 - 14299 S LAGRANGE RD	1008020	441300		$75.59
13720 : DYNEGY ENERGY SERVICES	2484531222 10/08/25	58828		11/17/2025	1	08/27-09/25/25 - 153RD & WEST-PUMP	5008150	441300		$145.71
11754 : ELEMENT GRAPHICS AND DESIGN	31347	58871	25001269	11/17/2025	1	GRAPHICS INSTALLATION FOR OLD 1420 TO NEW CSO 1447	1005000	443200		$1,419.03
22045 : ENERGY TAX SAVERS, INC	7940	58804	25001263	11/17/2025	1	CONSULTING SERVICES - RA HVAC PROJECT IRA ITC-48	3008010	432500		$4,000.00
11930 : FOREVER GREEN LAWN CARE	654233	58693	25000716	11/17/2025	1	FOUNTAIN HILL PARK	1008010	443500		$286.50
11930 : FOREVER GREEN LAWN CARE	654232	58694	25000716	11/17/2025	1	TOWER #1	1008010	443500		$26.40
11930 : FOREVER GREEN LAWN CARE	654231	58699	25000716	11/17/2025	1	BETH POND	1008010	443500		$89.53
11930 : FOREVER GREEN LAWN CARE	654230	58700	25000716	11/17/2025	1	172ND STREET POND	1008010	443500		$74.61
11930 : FOREVER GREEN LAWN CARE	655725	58999	25000716	11/17/2025	1	ASHBOURN POINT POND	1008010	443500		$27.55
11930 : FOREVER GREEN LAWN CARE	655726	59000	25000716	11/17/2025	1	ASHBURN COURT 2 POND	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	655727	59001	25000716	11/17/2025	1	ASHBURN COURT POND	1008010	443500		$10.33

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11930 : FOREVER GREEN LAWN CARE	655728	59002	25000716	11/17/2025	1	153RD STREET BIKE PATH	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	655730	59003	25000716	11/17/2025	1	ANDREW ROW & BOOSTER STATION	1008010	443500		$8.03
11930 : FOREVER GREEN LAWN CARE	655719	58993	25000716	11/17/2025	1	SHIRE NORTH POND	1008010	443500		$4.59
11930 : FOREVER GREEN LAWN CARE	655720	58994	25000716	11/17/2025	1	EQUESTRIAN TRAIL EAST POND	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	655721	58995	25000716	11/17/2025	1	GLENLAKE NORTH POND	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	655722	58996	25000716	11/17/2025	1	GLENLAKE SOUTH POND	1008010	443500		$103.31
11930 : FOREVER GREEN LAWN CARE	655723	58997	25000716	11/17/2025	1	LAKESIDE POND	1008010	443500		$24.10
11930 : FOREVER GREEN LAWN CARE	655724	58998	25000716	11/17/2025	1	SOMERGLEN POND	1008010	443500		$25.25
11930 : FOREVER GREEN LAWN CARE	655713	58987	25000716	11/17/2025	1	SPRING CREEK POND	1008010	443500		$61.98
11930 : FOREVER GREEN LAWN CARE	655714	58988	25000716	11/17/2025	1	SPRING CREEK ESTATES PARK	1008010	443500		$148.76
11930 : FOREVER GREEN LAWN CARE	655715	58989	25000716	11/17/2025	1	FAWN CREEK LANE POND	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	655716	58990	25000716	11/17/2025	1	EQUESTRIAN TRAIL WEST POND	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	655717	58991	25000716	11/17/2025	1	SHIRE SOUTH POND	1008010	443500		$1.15
11930 : FOREVER GREEN LAWN CARE	655718	58992	25000716	11/17/2025	1	EQUESTRIAN PARK	1008010	443500		$88.15
11930 : FOREVER GREEN LAWN CARE	655458	58981	25000716	11/17/2025	1	WEDGEWOOD COMMONS POND	1008010	443500		$74.04
11930 : FOREVER GREEN LAWN CARE	655459	58982	25000716	11/17/2025	1	BOB-O-LINK POND	1008010	443500		$82.64

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11930 : FOREVER GREEN LAWN CARE	655686	58983	25000716	11/17/2025	1	ORLAND GOLFVIEW POND	1008010	443500		$128.56
11930 : FOREVER GREEN LAWN CARE	655710	58984	25000716	11/17/2025	1	ARBOR POINT POND	1008010	443500		$87.24
11930 : FOREVER GREEN LAWN CARE	655711	58985	25000716	11/17/2025	1	GRANDVIEW POND	1008010	443500		$22.96
11930 : FOREVER GREEN LAWN CARE	655712	58986	25000716	11/17/2025	1	SPRING CREEK LIFT STATION	1008010	443500		$6.89
11930 : FOREVER GREEN LAWN CARE	655452	58973	25000716	11/17/2025	1	CACHEY PARK	1008010	443500		$2,258.95
11930 : FOREVER GREEN LAWN CARE	655453	58974	25000716	11/17/2025	1	TINLEY CREEK WHEELER LOT	1008010	443500		$22.96
11930 : FOREVER GREEN LAWN CARE	655454	58975	25000716	11/17/2025	1	LIBERTY SCHOOL POND	1008010	443500		$114.78
11930 : FOREVER GREEN LAWN CARE	655455	58977	25000716	11/17/2025	1	LEXINGTON COURT	1008010	443500		$1.72
11930 : FOREVER GREEN LAWN CARE	655456	58978	25000716	11/17/2025	1	SHAGBARK COURT	1008010	443500		$1.72
11930 : FOREVER GREEN LAWN CARE	655457	58980	25000716	11/17/2025	1	LIBERTY SCHOOL BALLFIELDS	1008010	443500		$162.53
11930 : FOREVER GREEN LAWN CARE	655348	58968	25000716	11/17/2025	1	SILVER LAKE GARDENS POND	1008010	443500		$141.18
11930 : FOREVER GREEN LAWN CARE	655349	58969	25000716	11/17/2025	1	CATALINA INDUSTRIAL POND	1008010	443500		$99.86
11930 : FOREVER GREEN LAWN CARE	655350	58970	25000716	11/17/2025	1	HARLEM AVENUE CEMETARY ROW	1008010	443500		$100.55
11930 : FOREVER GREEN LAWN CARE	655351	58971	25000716	11/17/2025	1	TOWER #5	1008010	443500		$48.21
11930 : FOREVER GREEN LAWN CARE	655451	58972	25000716	11/17/2025	1	EDGEWOOD POND	1008010	443500		$80.35
11930 : FOREVER GREEN LAWN CARE	655341	58884	25000716	11/17/2025	1	KEYSTONE BIKEPATH	1008010	443500		$78.51

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11930 : FOREVER GREEN LAWN CARE	655342	58885	25000716	11/17/2025	1	CATALINA HIGHLINES WEST POND	1008010	443500		$135.45
11930 : FOREVER GREEN LAWN CARE	655343	58886	25000716	11/17/2025	1	80TH AVENUE MEDIANS (1,2,3)	1008010	443500		$246.46
11930 : FOREVER GREEN LAWN CARE	655344	58888	25000716	11/17/2025	1	VETERANS PARK	1008010	443500		$622.59
11930 : FOREVER GREEN LAWN CARE	655345	58889	25000716	11/17/2025	1	CATALINA HIGHLINES EAST POND	1008010	443500		$127.41
11930 : FOREVER GREEN LAWN CARE	655346	58891	25000716	11/17/2025	1	KRUSE SCHOOL BALLFIELDS	1008010	443500		$492.23
11930 : FOREVER GREEN LAWN CARE	655335	58877	25000716	11/17/2025	1	WILDROSE POND	1008010	443500		$39.03
11930 : FOREVER GREEN LAWN CARE	655336	58878	25000716	11/17/2025	1	COLONADES POND	1008010	443500		$75.76
11930 : FOREVER GREEN LAWN CARE	655337	58879	25000716	11/17/2025	1	CASHEW POND	1008010	443500		$286.96
11930 : FOREVER GREEN LAWN CARE	655338	58881	25000716	11/17/2025	1	VERITAS POND #2	1008010	443500		$50.51
11930 : FOREVER GREEN LAWN CARE	655339	58882	25000716	11/17/2025	1	VERITAS POND #3	1008010	443500		$30.99
11930 : FOREVER GREEN LAWN CARE	655340	58883	25000716	11/17/2025	1	VERITAS POND #1	1008010	443500		$53.95
11930 : FOREVER GREEN LAWN CARE	654867	58867	25000716	11/17/2025	1	TAMPIER/MCGINNIS PARK	1008010	443500		$50.96
11930 : FOREVER GREEN LAWN CARE	654868	58869	25000716	11/17/2025	1	SCHUMACK FARM	1008010	443500		$123.97
11930 : FOREVER GREEN LAWN CARE	654870	58873	25000716	11/17/2025	1	139TH STREET ROW	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	655332	58874	25000716	11/17/2025	1	SAYRE AVENUE ROW	1008010	443500		$4.59
11930 : FOREVER GREEN LAWN CARE	655333	58875	25000716	11/17/2025	1	VENTURE POND	1008010	443500		$114.78

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11930 : FOREVER GREEN LAWN CARE	655334	58876	25000716	11/17/2025	1	157TH STREET MEDIAN	1008010	443500		$5.79
11930 : FOREVER GREEN LAWN CARE	654863	58808	25000716	11/17/2025	1	PERSIMMON MEADOW POND	1008010	443500		$50.51
11930 : FOREVER GREEN LAWN CARE	654864	58810	25000716	11/17/2025	1	ARBOR RIDGE POND	1008010	443500		$29.84
11930 : FOREVER GREEN LAWN CARE	654865	58812	25000716	11/17/2025	1	PERSIMMON POND	1008010	443500		$16.07
11930 : FOREVER GREEN LAWN CARE	654871	58813	25000716	11/17/2025	1	BRITTANY SOUTH POND	1008010	443500		$19.51
11930 : FOREVER GREEN LAWN CARE	654861	58806	25000716	11/17/2025	1	BUNRATTY PARK	1008010	443500		$155.65
11930 : FOREVER GREEN LAWN CARE	654862	58807	25000716	11/17/2025	1	BUNRATTY PARK POND	1008010	443500		$72.31
11930 : FOREVER GREEN LAWN CARE	654869	58790	25000716	11/17/2025	1	COUNTRYSIDE POND	1008010	443500		$68.87
11930 : FOREVER GREEN LAWN CARE	654848	58791	25000716	11/17/2025	1	CRYSTAL MEADOW POND	1008010	443500		$34.44
11930 : FOREVER GREEN LAWN CARE	654849	58792	25000716	11/17/2025	1	GREEN MANOR POND	1008010	443500		$55.10
11930 : FOREVER GREEN LAWN CARE	654857	58783	25000716	11/17/2025	1	LONG RUN CREEK WETLAND	1008010	443500		$6.89
11930 : FOREVER GREEN LAWN CARE	654858	58784	25000716	11/17/2025	1	14101 WOLF ROAD	1008010	443500		$498.62
11930 : FOREVER GREEN LAWN CARE	654859	58785	25000716	11/17/2025	1	KNOLLWOOD POND	1008010	443500		$33.29
11930 : FOREVER GREEN LAWN CARE	654860	58786	25000716	11/17/2025	1	BUNRATTY POND	1008010	443500		$35.58
11930 : FOREVER GREEN LAWN CARE	654851	58775	25000716	11/17/2025	1	DEER HAVEN II PARK	1008010	443500		$74.38
11930 : FOREVER GREEN LAWN CARE	654852	58776	25000716	11/17/2025	1	DEER HAVEN II EAST POND	1008010	443500		$13.77

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11930 : FOREVER GREEN LAWN CARE	654853	58779	25000716	11/17/2025	1	ROYAL OAKS LANE ROW	1008010	443500		$6.89
11930 : FOREVER GREEN LAWN CARE	654854	58780	25000716	11/17/2025	1	ROYAL OAKS POND	1008010	443500		$34.44
11930 : FOREVER GREEN LAWN CARE	654855	58781	25000716	11/17/2025	1	DEER HAVEN II WEST POND	1008010	443500		$36.73
11930 : FOREVER GREEN LAWN CARE	654856	58782	25000716	11/17/2025	1	14249 WOLF ROAD	1008010	443500		$110.19
11930 : FOREVER GREEN LAWN CARE	654568	58769	25000716	11/17/2025	1	ORLAND PARKWAY EAST POND	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	654850	58774	25000716	11/17/2025	1	ASHFORD POND	1008010	443500		$10.33
11930 : FOREVER GREEN LAWN CARE	654840	58761	25000716	11/17/2025	1	179TH STREET & LAGRANGE ROW	1008010	443500		$6.89
11930 : FOREVER GREEN LAWN CARE	654841	58762	25000716	11/17/2025	1	ORLAND PARKWAY WEST POND	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	654565	58753	25000716	11/17/2025	1	EAGLE RIDE POND #4	1008010	443500		$84.94
11930 : FOREVER GREEN LAWN CARE	654566	58758	25000716	11/17/2025	1	ORLAND PARKWAY SOUTH POND	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	654567	58760	25000716	11/17/2025	1	ORLAND PARKWAY LIFT STATION	1008010	443500		$10.33
11930 : FOREVER GREEN LAWN CARE	654555	58747	25000716	11/17/2025	1	EAGLE RIDGE POND #1	1008010	443500		$98.71
11930 : FOREVER GREEN LAWN CARE	654554	58748	25000716	11/17/2025	1	EAGLE RIDGE PARK	1008010	443500		$1,267.22
11930 : FOREVER GREEN LAWN CARE	654561	58749	25000716	11/17/2025	1	EAGLE RIDGE UNIT 5 & 6 ROW	1008010	443500		$294.77
11930 : FOREVER GREEN LAWN CARE	654562	58750	25000716	11/17/2025	1	104TH AVENUE ROW	1008010	443500		$18.37
11930 : FOREVER GREEN LAWN CARE	654563	58751	25000716	11/17/2025	1	EAGLE RIDGE POND #2	1008010	443500		$137.74

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11930 : FOREVER GREEN LAWN CARE	654564	58752	25000716	11/17/2025	1	EAGLE RIDGE POND #3	1008010	443500		$53.95
11930 : FOREVER GREEN LAWN CARE	654557	58743	25000716	11/17/2025	1	EAGLE RIDGE III PARK	1008010	443500		$344.35
11930 : FOREVER GREEN LAWN CARE	654558	58744	25000716	11/17/2025	1	MISSION HILLS PARK	1008010	443500		$446.28
11930 : FOREVER GREEN LAWN CARE	654559	58745	25000716	11/17/2025	1	DIEGO POND	1008010	443500		$106.75
11930 : FOREVER GREEN LAWN CARE	654560	58746	25000716	11/17/2025	1	AMBER POND	1008010	443500		$94.12
11930 : FOREVER GREEN LAWN CARE	654546	58725	25000716	11/17/2025	1	WILL-COOK ROAD ROW (1,2,3,4)	1008010	443500		$315.66
11930 : FOREVER GREEN LAWN CARE	654548	58726	25000716	11/17/2025	1	BRAMLETT COURT ROW	1008010	443500		$19.51
11930 : FOREVER GREEN LAWN CARE	654409	58719	25000716	11/17/2025	1	STEEPLECHASE POND	1008010	443500		$33.29
11930 : FOREVER GREEN LAWN CARE	654410	58720	25000716	11/17/2025	1	HEATHROW CIRCLE	1008010	443500		$4.59
11930 : FOREVER GREEN LAWN CARE	654411	58721	25000716	11/17/2025	1	GREEN KNOLL POND	1008010	443500		$20.66
11930 : FOREVER GREEN LAWN CARE	654412	58722	25000716	11/17/2025	1	AVENEL PARK	1008010	443500		$30.30
11930 : FOREVER GREEN LAWN CARE	654544	58723	25000716	11/17/2025	1	ARBOR LAKE PARK	1008010	443500		$110.19
11930 : FOREVER GREEN LAWN CARE	654545	58724	25000716	11/17/2025	1	ARBOR LAKE ROW	1008010	443500		$8.03
11930 : FOREVER GREEN LAWN CARE	654217	58713	25000716	11/17/2025	1	ANTHONY DRIVE POND	1008010	443500		$17.22
11930 : FOREVER GREEN LAWN CARE	654216	58714	25000716	11/17/2025	1	BEEMSTERBOER POND	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	654405	58715	25000716	11/17/2025	1	WILL-COOK POND	1008010	443500		$172.18

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11930 : FOREVER GREEN LAWN CARE	654406	58716	25000716	11/17/2025	1	DISCOVERY PARK	1008010	443500		$2,066.12
11930 : FOREVER GREEN LAWN CARE	654407	58717	25000716	11/17/2025	1	BROOKHILL CREEK NORTH	1008010	443500		$49.36
11930 : FOREVER GREEN LAWN CARE	654408	58718	25000716	11/17/2025	1	GRASSLANDS PARK	1008010	443500		$294.77
11930 : FOREVER GREEN LAWN CARE	654223	58707	25000716	11/17/2025	1	VILLAS OF TALLGRASS PARK	1008010	443500		$39.39
11930 : FOREVER GREEN LAWN CARE	654222	58708	25000716	11/17/2025	1	GLEN OAK INDUSTRIAL POND	1008010	443500		$19.51
11930 : FOREVER GREEN LAWN CARE	654221	58709	25000716	11/17/2025	1	GLEN OAKS PHASE 5	1008010	443500		$41.32
11930 : FOREVER GREEN LAWN CARE	654220	58710	25000716	11/17/2025	1	108TH AVENUE BMTSF	1008010	443500		$150.37
11930 : FOREVER GREEN LAWN CARE	654219	58711	25000716	11/17/2025	1	APPLEKNOLL POND	1008010	443500		$14.92
11930 : FOREVER GREEN LAWN CARE	654218	58712	25000716	11/17/2025	1	KINGSPORT POND	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	654229	58701	25000716	11/17/2025	1	DEER POINT PARK POND	1008010	443500		$32.14
11930 : FOREVER GREEN LAWN CARE	654228	58702	25000716	11/17/2025	1	WARWICK LANE SOUTH POND	1008010	443500		$47.06
11930 : FOREVER GREEN LAWN CARE	654227	58703	25000716	11/17/2025	1	WARWICK LANE NORTH POND	1008010	443500		$43.62
11930 : FOREVER GREEN LAWN CARE	654226	58704	25000716	11/17/2025	1	STERLING RIDGE PARK	1008010	443500		$184.57
11930 : FOREVER GREEN LAWN CARE	654225	58705	25000716	11/17/2025	1	LAUREL HILLS PARK	1008010	443500		$117.08
11930 : FOREVER GREEN LAWN CARE	654224	58706	25000716	11/17/2025	1	LAUREL HILLS POND	1008010	443500		$34.44
11542 : FULLER'S CAR WASHES	OCTOBER2025	58929	25000282	11/17/2025	1	OCTOBER SQUAD CAR WASHES - FULLERS	1005000	429700		$9.00

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1307 : GASVODA & ASSOCIATES, INC.	INV25EJB0084	58676	25001154	11/17/2025	1	CRYSTAL SPRINGS SEWAGE PUMP REPLACEMENT	5008160	570300		$7,105.00
1329 : GRAYBAR ELECTRIC COMPANY, INC.	9350844480	59026	25000893	11/17/2025	1	PURCHASE OF 2 PED POLES KNOCKED DOWN IN ACCIDENT	6100000	452210		$17,989.10
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	40552697	59076		11/17/2025	1	XEROX VERSALINK C625DN 11/5/25-12/4/25 LEASE	1004000	463500		$76.20
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	40525176	59077		11/17/2025	1	GREATAMERICA - 7MFP - 11/1/25-11/30/25 LEASE	1004000	463500		$1,544.20
1334 : GREELEY AND HANSEN LLP	30352510058	58964	22001453	11/17/2025	1	MAIN PUMP STATION #3 REPLACEMENT ENGINEERING	5008150	570300		$674.26
1343 : HALOGEN SUPPLY COMPANY, INC.	00638019	58787	25000079	11/17/2025	1	BLANKET CPAC MAINTENANCE SUPPLIES	2008010	461400		$229.34
1343 : HALOGEN SUPPLY COMPANY, INC.	00638018	58789	25001249	11/17/2025	1	PURCHASE OF VGBA GRATES FOR ZERO DEPTH POOL	2008010	461400		$2,320.00
12052 : HIRERIGHT, LLC	G4222535	58898	25000040	11/17/2025	1	FINANCIAL BACKGROUND CHECKS	1005000	442850		$38.70
11000 : HOMER INDUSTRIES, LLC	S236790	58767	25000080	11/17/2025	1	BLANKET HARDWOOD MULCH FOR PARKS	1008010	463200		$510.00
4199 : HORIZONS FOR THE BLIND, INC.	30276	58863		11/17/2025	1	BRAILLE STATEMENTS, REGULAR POSTAGE, SERVICE CHARG	5003000	460140		$31.90
9692 : HR GREEN, INC.	194664	58897		11/17/2025	1	2025-0043 - 2025 NRIP CONSTRUC	3008020	432500		$22,833.98
8393 : ILLINOIS AMERICAN WATER	220035229007 OCT 25	58864		11/17/2025	1	1025-220035229007 09/25-10/25/25	5003000	441400		$28,241.72
8393 : ILLINOIS AMERICAN WATER	220004573984 OCT 25	58865		11/17/2025	1	1025-220004573984 10/2-10/31/25	5003000	441400		$18,680.86
15192 : INSIGHT PUBLIC SECTOR	1101312057	59006	21001025	11/17/2025	1	DATA CLIMB PROJECT MANAGEMENT SERVICES	3000000	570420		$13,600.00
13984 : JOSEPH MATISE	CPWBK2SCHOOL-JMATISE	59022		11/17/2025	1	DJ FOR BACK TO SCHOOL EVENT	1009220	442450		$250.00
2754 : K BROTHERS FENCE, INC.	114161	58740	25000961	11/17/2025	1	FENCE REPAIR - NATURE CENTER	1008010	443250		$1,960.00

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21006 : KEVIN GONZALEZ	59671	59671		11/17/2025	1	Final Payment for Empl Expense claim # 689.	1006010	460190		$322.07
21840 : KIMBERLY WOOD	59670	59670		11/17/2025	1	Final Payment for Empl Expense claim # 688.	2009000	429700		$16.80
13205 : KIRK P. PAVLETIC OD, PC.	300639366	59660	25000086	11/17/2025	1	FULL-TIME SWORN EYE EXAMS	1001040	429500		$180.00
13205 : KIRK P. PAVLETIC OD, PC.	302755091	59661	25000086	11/17/2025	1	FULL-TIME SWORN EYE EXAM	1001040	429500		$180.00
1463 : KLEIN, THORPE AND JENKINS LTD.	STATEMENT SEPTEMB 25	59027		11/17/2025	1	LEGAL SERVICES - SEPTEMBER 2025	1001000	432100		$53,938.75
	STATEMENT SEPTEMB 25	59027		11/17/2025	2	LEGAL SERVICES -SEPTEMBER 2025	3100000	432100		$5,589.00
	STATEMENT SEPTEMB 25	59027		11/17/2025	3	LEGAL SERVICES -SEPTEMBER 2025	3150000	432100		$65.00
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	504942768 &504943140	59114	25000111	11/17/2025	1	KONICA MINOLTA MAINTENANCE 10/1/25-10/29/25	1004000	463500		$889.60
20139 : KRAUSE CONSTRUCTION, INC.	PAY REQUEST 1	58690		11/17/2025	1	HUMPHREY HOUSE RENOVATION	3000000	570100		$359,351.10
20774 : KURT HEINLEN	59668	59668		11/17/2025	1	Final Payment for Empl Expense claim # 681.	2009000	429700		$49.00
20033 : LANCASTER BINGO CO. INC	4443856	56861		11/17/2025	1	QUEEN OF HEARTS BOARDS	1001050	460990		$184.00
22048 : LIAM MORAN	59669	59669		11/17/2025	1	Final Payment for Empl Expense claim # 686.	1005000	460190		$1,675.22
15175 : LINDAHL BROTHERS INC	47220	58899		11/17/2025	1	2024-0859 - ORLAND HILLS E&W R	5008170	570500		$418,658.10
15175 : LINDAHL BROTHERS INC	47221	58911	25000310	11/17/2025	1	2024-0125 2024-2026 NEIGHBORHOOD ROAD IMPROVEMENT	3008020	571250		$403,387.38
12124 : LOCAL 399 HEALTH & WELFARE TRUST	904126	58916		11/17/2025	1	IUOE HEALTH AND WELFARE - NOVEMBER 2025	6100000	453800		$34,170.24
14972 : LOCKPORT TOWNSHIP PARK DISTRICT	202501	58943		11/17/2025	1	YOUTH/PRE TENNIS LESSONS	2009200	464990		$2,196.60

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	202501	58943		11/17/2025	2	ADULT TENNIS LESSONS	2009200	464120		$249.20
9599 : LOW VOLTAGE SYSTEMS	10202025	58770	25000081	11/17/2025	1	CBLANKET SECURITY SYSTEM REPAIRS	1008010	442800		$2,500.00
15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	Oct-25	59004	25000005	11/17/2025	1	RISK MANAGEMENT CONSULTING - OCTOBER	6100000	432800		$3,062.50
1766 : M.E. SIMPSON COMPANY, INC.	45479	58947	25000236	11/17/2025	1	WATER LOSS CONTROL PROGRAM	5008150	432500		$27,666.52
	45479	58947	25000236	11/17/2025	2	WATER LOSS CONTROL PROGRAM	5008150	442750		$25,517.66
9217 : MBS IDENTIFICATION INC.	26296	58583	25001233	11/17/2025	1	PVC ID CARDS AND RIBBON FOR SPLEX	2009320	460100		$857.00
2512 : MEADE, INC.	714677	58896	25000233	11/17/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		$2,610.79
21384 : MIDDLE AMERICA GOVERNMENT CONSULTING, INC.	3041	58979		11/17/2025	1	2024-0942 AUDITING PREPARTION	1003000	442500		$11,960.00
11035 : MIDWEST ANIMAL HOSPITAL	10/31/2025	59015	25001283	11/17/2025	1	VETERINARY VISIT FOR THERAPY DOG HOLLY	1005000	460200		$280.00
6871 : MIDWEST LIGHTING INC.	150714	58737	25001115	11/17/2025	1	LIGHT FIXTURES	2008010	461150		$4,622.00
6871 : MIDWEST LIGHTING INC.	150716	58738	25001133	11/17/2025	1	PURCHASE OF LIGHTS FOR CPAC	2008010	461150		$3,522.00
21599 : MIDWEST NETTING SOLUTIONS LLC	1649	58518	24001716	11/17/2025	1	CENTENNIAL RETAINAGE	2009100	443250		$24,240.60
15150 : MUNICIPAL ELECTRONICS DIVISION, LLC	071991	58870	25001268	11/17/2025	1	REPAIR OF RADAR GUN SN#FH02358	1005000	443200		$170.69
15278 : NAPA AUTO PARTS	009386	58692	25000064	11/17/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$9.78
15278 : NAPA AUTO PARTS	009408	58697	25000064	11/17/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$20.12
15278 : NAPA AUTO PARTS	009412	58698	25000064	11/17/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$19.01

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15278 : NAPA AUTO PARTS	009437	58887	25000064	11/17/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$18.56
15278 : NAPA AUTO PARTS	009427	58890	25000064	11/17/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$33.50
15278 : NAPA AUTO PARTS	009428	58892	25000064	11/17/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$0.61
15278 : NAPA AUTO PARTS	009430	58893	25000064	11/17/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$49.90
15278 : NAPA AUTO PARTS	009402	58667	25001032	11/17/2025	1	EARMUFFS	2009100	460160		$36.39
15278 : NAPA AUTO PARTS	009403	58669	25001032	11/17/2025	1	DURA KNIT WORK GLOVES	2009100	460160		$17.36
15278 : NAPA AUTO PARTS	009388	58670	25001032	11/17/2025	1	KNIT GLOVES	2009100	460160		$36.08
15278 : NAPA AUTO PARTS	009372	58573	25000128	11/17/2025	1	HYDRAULIC CYLINDER PARTS	1008040	461450		$267.58
	009372	58573	25000128	11/17/2025	2	HYDRAULIC OIL	1008040	462200		$3.00
15278 : NAPA AUTO PARTS	009373	58574	25000128	11/17/2025	1	PLOW PARTS	1008040	461500		$106.02
	009373	58574	25000128	11/17/2025	2	AUTO PARTS	1008040	461550		$263.19
	009373	58574	25000128	11/17/2025	3	ENGINE OIL	1008040	462200		$44.10
15278 : NAPA AUTO PARTS	009374	58575	25000128	11/17/2025	1	AIR OPERATED SOAP PUMP	1008040	461450		$189.38
15278 : NAPA AUTO PARTS	009378	58577	25000128	11/17/2025	1	AUTO AND TRUCK PARTS	1008040	461550		$1,023.37
	009378	58577	25000128	11/17/2025	2	ENGINE OIL	1008040	462200		$14.70
15278 : NAPA AUTO PARTS	009379	58578	25000128	11/17/2025	1	HAND CLEANER	1008040	461100		$27.40

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	009379	58578	25000128	11/17/2025	2	ICE SCRAPER	1008040	461990		$10.57
15278 : NAPA AUTO PARTS	009411	58601	25000128	11/17/2025	1	1 GALLON DISTILLED WATER FOR BATTERIES	1008040	461450		$3.98
15278 : NAPA AUTO PARTS	009385	58602	25000128	11/17/2025	1	AUTO PARTS	1008040	461550		$830.69
	009385	58602	25000128	11/17/2025	2	ENGINE OIL	1008040	462200		$29.40
15278 : NAPA AUTO PARTS	009400	58595	25000128	11/17/2025	1	AIR AND OIL FILTER	1008040	461550		$17.78
	009400	58595	25000128	11/17/2025	2	ENGINE OIL	1008040	462200		$18.18
15278 : NAPA AUTO PARTS	2182509	58596	25000021	11/17/2025	1	SEPTEMBER NAPA OPERATING	1008040	432800		$11,549.56
15278 : NAPA AUTO PARTS	009405	58597	25000128	11/17/2025	1	AUTO PARTS	1008040	461550		$468.85
	009405	58597	25000128	11/17/2025	2	ENGINE OIL	1008040	462200		$101.13
15278 : NAPA AUTO PARTS	009406	58598	25000128	11/17/2025	1	CHOKE CABLE	1008040	461450		$61.80
15278 : NAPA AUTO PARTS	009407	58599	25000128	11/17/2025	1	TIRE MOUNT MACHINE PART	1008040	461450		$72.50
	009407	58599	25000128	11/17/2025	2	BAND SAW BLADE	1008040	461990		$295.02
	009407	58599	25000128	11/17/2025	3	COOLANT	1008040	462200		$15.30
15278 : NAPA AUTO PARTS	009410	58600	25000128	11/17/2025	1	AUTO PARTS	1008040	461550		$88.56
	009410	58600	25000128	11/17/2025	2	ENGINE OIL	1008040	462200		$63.24
15278 : NAPA AUTO PARTS	009390	58579	25000128	11/17/2025	1	WHEEL LOADER PARTS	1008040	461450		$705.67

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	009390	58579	25000128	11/17/2025	2	ENGINE OIL	1008040	462200		$64.20
15278 : NAPA AUTO PARTS	009391	58580	25000128	11/17/2025	1	AUTO PARTS	1008040	461550		$85.53
	009391	58580	25000128	11/17/2025	2	PIPE CLEANER BRUSH	1008040	461990		$7.49
	009391	58580	25000128	11/17/2025	3	ENGINE OIL AND COOLANT	1008040	462200		$63.00
15278 : NAPA AUTO PARTS	009392	58581	25000128	11/17/2025	1	TRAILER DECK BOARD SCREWS	1008040	461450		$18.47
	009392	58581	25000128	11/17/2025	2	9V BATTERY AND CLEANING BRUSH	1008040	461990		$12.42
	009392	58581	25000128	11/17/2025	3	COOLANT	1008040	462200		$12.23
15278 : NAPA AUTO PARTS	009393	58588	25000128	11/17/2025	1	GASKET RETURN INV 009385	1008040	461550		($8.66)
15278 : NAPA AUTO PARTS	009398	58589	25000128	11/17/2025	1	AUTO AND TRUCK PARTS	1008040	461550		$559.93
	009398	58589	25000128	11/17/2025	2	ENGINE OIL AND COOLANT	1008040	462200		$128.48
15278 : NAPA AUTO PARTS	009399	58594	25000128	11/17/2025	1	SHOP TOWELS AND HAND CLEANING TOWELS	1008040	461100		$77.50
15278 : NAPA AUTO PARTS	009409	58571	25001242	11/17/2025	1	PURCHASE OF GLYCOL FOR ICE RINK	1008010	460990		$5,933.46
15278 : NAPA AUTO PARTS	009438	58793	25001246	11/17/2025	1	PURCHASE OF REPLACEMENT GATES FOR PARKING GARAGE	3008010	570100		$12,115.35
15278 : NAPA AUTO PARTS	009431	58754	25001247	11/17/2025	1	ASSORTED WIRE REELS	2008010	443150		$6,523.87
15278 : NAPA AUTO PARTS	009434	58755	25001250	11/17/2025	1	PURCHASE OF WALL HEATERS FOR METRA STATIONS	5500000	461450		$1,290.12
15278 : NAPA AUTO PARTS	009432	58756	25001248	11/17/2025	1	PURCHASE OF ELECTRICAL AND PIPING SUPPLIES FOR CPA	2008010	443150		$4,366.27

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15278 : NAPA AUTO PARTS	009381	58731	25001047	11/17/2025	1	SUPPLES FOR NRF-WORK GLOVES	1008010	460990		$15.42
15278 : NAPA AUTO PARTS	009384	58732	25001047	11/17/2025	1	SUPPLES FOR NRF- TOWELS, CHAIN CABLE LUBRICATION	1008010	460990		$20.74
15278 : NAPA AUTO PARTS	009416	58733	25001047	11/17/2025	1	SUPPLES FOR NRF-FUEL STABLIZER	1008010	460990		$5.75
15278 : NAPA AUTO PARTS	009376	58679	25000054	11/17/2025	1	VIZ EXTREME WORK GLOVES	5008150	460160		$19.02
15278 : NAPA AUTO PARTS	009380	58680	25000054	11/17/2025	1	SAFETY VEST	5008160	460160		$20.54
15278 : NAPA AUTO PARTS	009383B	58683	25000054	11/17/2025	1	SAFETY GLOVES AND SAFETY GLASSES	5008160	460160		$160.08
15278 : NAPA AUTO PARTS	009414	58948	25000054	11/17/2025	1	DURA KNIT WORK GLOVES	5008150	460160		$17.36
15278 : NAPA AUTO PARTS	009420	58949	25000054	11/17/2025	1	NITRILE GLOVES	5008150	460160		$19.78
15278 : NAPA AUTO PARTS	009436	58954	25000054	11/17/2025	1	NITRILE GLOVES	5008150	460160		$39.56
15278 : NAPA AUTO PARTS	009453	58956	25000054	11/17/2025	1	SAFETY VEST	5008150	460160		$30.47
15278 : NAPA AUTO PARTS	009382	58681	25000055	11/17/2025	1	HEATER HOSE	5008170	460990		$19.53
15278 : NAPA AUTO PARTS	009383A	58682	25000055	11/17/2025	1	1/2 DRIVE BLACK SOCKET SETS	5008150	460990		$85.60
15278 : NAPA AUTO PARTS	009389	58684	25000055	11/17/2025	1	FUEL OIL MIX	5008170	460990		$19.01
15278 : NAPA AUTO PARTS	009404	58685	25000055	11/17/2025	1	AAA BATTERY	5008170	460990		$1.22
15278 : NAPA AUTO PARTS	009413	58686	25000055	11/17/2025	1	9V BATTERY	5008170	460990		$1.16
15278 : NAPA AUTO PARTS	009455	58957	25000055	11/17/2025	1	TARP STRAP	5008170	460990		$5.80

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15278 : NAPA AUTO PARTS	009425	58950	25000055	11/17/2025	1	HOSE CLAMP	5008170	460990		$2.56
15278 : NAPA AUTO PARTS	009426	58951	25000055	11/17/2025	1	8 AA BATTERIES	5008170	460990		$7.12
15278 : NAPA AUTO PARTS	009429	58952	25000055	11/17/2025	1	LUBRICANT FOR RUBBER	5008170	460990		$24.02
15278 : NAPA AUTO PARTS	009433	58953	25000055	11/17/2025	1	FUEL OIL MIX	5008160	460990		$19.01
15278 : NAPA AUTO PARTS	009449	58955	25000055	11/17/2025	1	CAR SCENT 3 PK	5008170	460990		$3.07
10592 : NEXT DAY PLUS	5362555	59016	25001273	11/17/2025	1	W1480X(3)	1005000	460100		$755.55
1601 : NICOR	10786038439 10/06/25	58817		11/17/2025	1	09/05-10/06/25 - 15140 HARLEM AVE	5008150	441700		$62.34
1601 : NICOR	98943541205 10/09/25	58818		11/17/2025	1	09/10-10/09/25 - 16703 JULIE ANN LN	5008150	441700		$56.48
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	391920	58590	25000501	11/17/2025	1	CLOSE QUARTER LEVEL II - OLIVA & TINOCO	1005000	429100		$400.00
1590 : NORTH EAST MULTI-REGIONAL TRAINING, INC.	391887	58591	25000501	11/17/2025	1	CLOSE QUARTER LEVEL I - GUZY & TINOCO	1005000	429100		$600.00
999992 : NATIONALS SOFTBALL	C25001	58603		11/17/2025	1	RECREATION REFUND	200	204000		$95.00
999992 : RANDY APTER	C25002	58604		11/17/2025	1	RECREATION REFUND	200	204000		$38.12
999992 : DOAA ATTIA	C25003	58605		11/17/2025	1	RECREATION REFUND	200	204000		$24.00
999992 : ALENA AURZADA	C25004	58606		11/17/2025	1	RECREATION REFUND	200	204000		$158.00
999992 : JEAN AUSKALNIS	C25005	58607		11/17/2025	1	RECREATION REFUND	200	204000		$15.00
999992 : DANA BASHIR	C25006	58608		11/17/2025	1	RECREATION REFUND	200	204000		$45.00

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999992 : EILEEN KOSITZKY	C25061	58663		11/17/2025	1	RECREATION REFUND	200	204000		$16.50
999992 : LINDSAY VOSS	C25062	58664		11/17/2025	1	RECREATION REFUND	200	204000		$35.00
999992 : MATT SCHEHR	C25063	58665		11/17/2025	1	RECREATION REFUND	200	204000		$30.00
999992 :MAGDALENA STEPHEN	C25055	58657		11/17/2025	1	RECREATION REFUND	200	204000		$28.00
999992 : CATHLEEN STRYBEL	C25056	58658		11/17/2025	1	RECREATION REFUND	200	204000		$30.00
999992 : TIMOTHY SULLIVAN	C25057	58659		11/17/2025	1	RECREATION REFUND	200	204000		$50.00
999992 :DOUG SWALEC	C25058	58660		11/17/2025	1	RECREATION REFUND	200	204000		$165.00
999992 : CYNTHIA TAYLOR	C25059	58661		11/17/2025	1	RECREATION REFUND	200	204000		$95.00
999992 : KARINA TOMCZUK	C25060	58662		11/17/2025	1	RECREATION REFUND	200	204000		$50.00
999992 : MARISA RAGGIO	C25049	58651		11/17/2025	1	RECREATION REFUND	200	204000		$74.00
999992 : MARTA SARNACKA	C25050	58652		11/17/2025	1	RECREATION REFUND	200	204000		$36.00
999992 : KAREN WITHGOTT	C25051	58653		11/17/2025	1	RECREATION REFUND	200	204000		$30.00
999992 : SARAH SHALABI	C25052	58654		11/17/2025	1	RECREATION REFUND	200	204000		$20.00
999992 : MATTHEW SHILNEY	C25053	58655		11/17/2025	1	RECREATION REFUND	200	204000		$11.00
999992 : KEITH SODERQUIST	C25054	58656		11/17/2025	1	RECREATION REFUND	200	204000		$20.00
999992 :PATTI MERTENS	C25043	58645		11/17/2025	1	RECREATION REFUND	200	204000		$63.00

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999992 : RICHARD P MORALES	C25044	58646		11/17/2025	1	RECREATION REFUND	200	204000		$155.00
999992 : TASNEEM ODEH	C25045	58647		11/17/2025	1	RECREATION REFUND	200	204000		$288.00
999992 : VINCENT PAPARELLI	C25046	58648		11/17/2025	1	RECREATION REFUND	200	204000		$15.00
999992 : AMANDA PIEHL	C25047	58649		11/17/2025	1	RECREATION REFUND	200	204000		$66.67
999992 : PATRICIA POWERS	C25048	58650		11/17/2025	1	RECREATION REFUND	200	204000		$67.00
999992 : SHANNON LUDWIG	C25037	58639		11/17/2025	1	RECREATION REFUND	200	204000		$108.00
999992 : KARA LORENZ	C25038	58640		11/17/2025	1	RECREATION REFUND	200	204000		$158.00
999992 : ART LEE	C25039	58641		11/17/2025	1	RECREATION REFUND	200	204000		$108.00
999992 : DIANE MACKOWIAK	C25040	58642		11/17/2025	1	RECREATION REFUND	200	204000		$30.00
999992 : MARGARET MADDEN	C25041	58643		11/17/2025	1	RECREATION REFUND	200	204000		$13.05
999992 : MARK MAGER	C25042	58644		11/17/2025	1	RECREATION REFUND	200	204000		$82.50
999992 : MARIANNE TULLY	C25031	58633		11/17/2025	1	RECREATION REFUND	200	204000		$16.50
999992 : JANE KOSTELYK	C25032	58634		11/17/2025	1	RECREATION REFUND	200	204000		$62.00
999992 : BRISA KOWALSKI	C25033	58635		11/17/2025	1	RECREATION REFUND	200	204000		$15.66
999992 : MARIANNE KRASS	C25034	58636		11/17/2025	1	RECREATION REFUND	200	204000		$20.00
999992 :KAREN KRESS	C25035	58637		11/17/2025	1	RECREATION REFUND	200	204000		$30.00

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999992 : CANDICE KRZYSLOWSKI	C25036	58638		11/17/2025	1	RECREATION REFUND	200	204000		$15.00
999992 : WIOLETTA GOLAB	C25025	58627		11/17/2025	1	RECREATION REFUND	200	204000		$52.50
999992 :SUHA HASSAN	C25026	58628		11/17/2025	1	RECREATION REFUND	200	204000		$150.00
999992 : DIANNA HUSHKA	C25027	58629		11/17/2025	1	RECREATION REFUND	200	204000		$168.00
999992 : COLLIN BURNS	C25028	58630		11/17/2025	1	RECREATION REFUND	200	204000		$34.00
999992 : ROSEMARY KELLY	C25029	58631		11/17/2025	1	RECREATION REFUND	200	204000		$15.00
999992 : TIM KERSTEN	C25030	58632		11/17/2025	1	RECREATION REFUND	200	204000		$100.00
999992 : DAVID DELACH	C25019	58621		11/17/2025	1	RECREATION REFUND	200	204000		$79.00
999992 : DIANE DEVLIN	C25020	58622		11/17/2025	1	RECREATION REFUND	200	204000		$61.00
999992 : FIONNUALA FARRELL	C25021	58623		11/17/2025	1	RECREATION REFUND	200	204000		$108.00
999992 : CARA GABRIEL	C25022	58624		11/17/2025	1	RECREATION REFUND	200	204000		$49.00
999992 : LAURA GANGICHIODO	C25023	58625		11/17/2025	1	RECREATION REFUND	200	204000		$10.00
999992 : ANNIE GARRIGAN	C25024	58626		11/17/2025	1	RECREATION REFUND	200	204000		$109.00
999992 : TERRI CHRISTIANSEN	C25013	58615		11/17/2025	1	RECREATION REFUND	200	204000		$58.30
999992 : LORNA K COLLINET	C25014	58616		11/17/2025	1	RECREATION REFUND	200	204000		$22.00
999992 : GINA COLLINS	C25015	58617		11/17/2025	1	RECREATION REFUND	200	204000		$40.00

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
999992 : NINA COSICH	C25016	58618		11/17/2025	1	RECREATION REFUND	200	204000		$15.00
999992 : PEGGY BAUMANN	C25017	58619		11/17/2025	1	RECREATION REFUND	200	204000		$70.00
999992 : REBECCA CRNICH	C25018	58620		11/17/2025	1	RECREATION REFUND	200	204000		$15.67
999992 :KATHLEEN COX-MCPOLIN	C25007	58609		11/17/2025	1	RECREATION REFUND	200	204000		$70.00
999992 : JACK BURNS	C25008	58610		11/17/2025	1	RECREATION REFUND	200	204000		$34.00
999992 : BAHATI KAPALAMULA	C25009	58611		11/17/2025	1	RECREATION REFUND	200	204000		$34.00
999992 : SARA CALANDRIELLO	C25010	58612		11/17/2025	1	RECREATION REFUND	200	204000		$36.00
999992 : LYNNE CERNY	C25011	58613		11/17/2025	1	RECREATION REFUND	200	204000		$70.00
999992 : MOAZZAM CHAUDHRY	C25012	58614		11/17/2025	1	RECREATION REFUND	200	204000		$145.00
999998 : JILL PRICE	5569811	58391		11/17/2025	1	VETERAN SUPPLIES -MILITARY CHRISTMAS BAGS	1001050	442990		$467.38
11177 : PEERLESS NETWORK, INC.	85466	59074		11/17/2025	1	PEERLESS TELECOMMUNICATIONS -10/1/25-10/31/25	1004000	441440		$5,622.07
14193 : PETROLEUM TRADERS CORPORATION	2129057	58576	25000023	11/17/2025	1	8000 GALLONS REGULAR GASOLINE	1008040	462100		$19,349.96
15318 : PETTY CASH - CHRISTINA NETZEL	10/29/2025	58677		11/17/2025	1	POSTAGE FOR PACKAGE SENT TO ATTORNEYS	1005000	441600		$8.84
	10/29/2025	58677		11/17/2025	2	HALLOWEEN CANDY FOR TRICK OR TREATERS	1005000	460150		$21.50
	10/29/2025	58677		11/17/2025	3	CANDY FOR COLLEGE RECRUITING AT JOLIET JR. COLLEGE	1005000	460155		$24.53
	10/29/2025	58677		11/17/2025	4	RETIREMENT CAKE FOR SERGEANT DOUG KEIN	1005000	460155		$36.79

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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
	10/29/2025	58677		11/17/2025	5	EMBARK DOG DNA TEST FOR THERAPY DOG HOLLY	1005000	460200		$99.00
6296 : PIZZO & ASSOCIATES, LTD.	7974-8	58958	25000485	11/17/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7975-8	58959	25000485	11/17/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7976-8	58960	25000485	11/17/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7977-8	58961	25000485	11/17/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7978-8	58962	25000485	11/17/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$937.50
6296 : PIZZO & ASSOCIATES, LTD.	7979-8	58963	25000485	11/17/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7027-8	58771	25000258	11/17/2025	1	STELLWAGEN, OLDE MILL & PD NATURAL AREA STEWARDSHI	1008010	443500		$846.88
6296 : PIZZO & ASSOCIATES, LTD.	7029-8	58772	25000258	11/17/2025	1	STELLWAGEN, OLDE MILL & PD NATURAL AREA STEWARDSHI	1008010	443500		$687.50
6296 : PIZZO & ASSOCIATES, LTD.	7033-8	58773	25000258	11/17/2025	1	STELLWAGEN, OLDE MILL & PD NATURAL AREA STEWARDSHI	1008010	443500		$475.00
21321 : PUBLIC SAFETY DIRECT INC	106355	59014	25001282	11/17/2025	1	REPAIR TO UNIT 1417	1005000	443200		$65.00
21881 : PUBLICITY COMMUNICATIONS LLC	INV-0022	58584		11/17/2025	1	2025-0445 PROFESSIONAL PUBLIC - OCTOBER	1001000	432800		$5,000.00
1593 : QUADIENT, INC.	17856047	59013	25001281	11/17/2025	1	INK CARTRIDGE FOR POSTAGE MACHINE FOR POLICE DEPT	1005000	460100		$175.75
14269 : SEMMER LANDSCAPE LLC	47559	59062	25000137	11/17/2025	1	CONTRACT MOWING 2025 (C22-0012)	3100000	443510		$350.00
14269 : SEMMER LANDSCAPE LLC	47558	59061	25000137	11/17/2025	1	CONTRACT MOWING 2025 (C22-0012)	3100000	443510		$120.00
14269 : SEMMER LANDSCAPE LLC	47524	58794	25000137	11/17/2025	1	BUILDINGS	1008010	443510		$4,865.24

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	47524	58794	25000137	11/17/2025	2	ROW	1008020	443510		$7,994.95
	47524	58794	25000137	11/17/2025	3	PARKS	2008010	443510		$44,688.28
	47524	58794	25000137	11/17/2025	4	TRIANGLE	3100000	443510		$2,692.25
	47524	58794	25000137	11/17/2025	5	PONDS	5008170	443510		$24,612.64
	47524	58794	25000137	11/17/2025	6	METRA	5500000	443510		$1,606.60
1765 : SILVER LAKE COUNTRY CLUB	8540	58799		11/17/2025	1	FALL YOUTH GOLF LESSONS	2009200	464990		$1,575.00
	8540	58799		11/17/2025	2	ADULT GOLF LESSONS	2009200	464120		$840.00
2244 : SIR SPEEDY PRINTING #6129	91494	59023	25001200	11/17/2025	1	SPLEX MEMBERSHIP FORMS	2009320	460140		$376.75
8467 : SKYHAWKS SPORTS ACADEMY, LLC	64647R1	58802		11/17/2025	1	2025 SKYHAWKS FALL SPORTS	2009320	464120		$8,652.75
14015 : SOLUTION 3 GRAPHICS	149837	58904	25001238	11/17/2025	1	PURCHASE OF 50 NOTEBOOKS FOR CITIZENS ACADEMY	1003000	460140		$258.99
14015 : SOLUTION 3 GRAPHICS	149763	58586	25001213	11/17/2025	1	SHORT FORM NOTIFICATION FORMS - QUANTITY 500	1005000	460990		$260.12
11927 : SOUND INCORPORATED	77323	58572	25000980	11/17/2025	1	CPW SECURITY ALARM SYSTEM INSTALLATION	2008010	442800		$4,915.68
2673 : SPORTSFIELDS, INC.	25133	58687	25000332	11/17/2025	1	BACKFILL SUPPLIES	5008150	462300		$4,091.84
	25133	58687	25000332	11/17/2025	2	BACKFILL SUPPLIES	5008160	462300		$4,091.85
20557 : STANTEC CONSULTING SERVICES INC	2442739	58688	25000664	11/17/2025	1	STORM POND STEWARDSHIPS FOR 2025	5008170	443500		$15,860.00
8760 : STAPLES BUSINESS ADVANTAGE	6046682412	58777	25001186	11/17/2025	1	CF280X CF226X	1005000	460100		$362.40

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20818 : STEVEN MARCIANI	59672	59672		11/17/2025	1	Final Payment for Empl Expense claim # 693.	1006000	429400		$11.00
20818 : STEVEN MARCIANI	59673	59673		11/17/2025	1	Final Payment for Empl Expense claim # 694.	1006000	429400		$34.08
220478 : THE ARBITRAGE GROUP INC		88647		11/17/2025	1	PROFESSIONAL SERVICES-REBATES REPORT	1003000	432800		$1,000.00
15513 : STUDIO AH LLC	031507	59005		11/17/2025	1	OCTOBER 2025 INVOICE FOR HUMPHREY HOUSE RENOVATION	3000000	570100		$7,481.25
14068 : THE COP FIRE SHOP	220424	58872	25001275	11/17/2025	1	ESDA UNIFORMS FOR TONY CARNEVALE #544 & NICK CLETO	1005020	460190		$262.00
15776 : THE FITNESS CONNECTION CO.	58923	58811		11/17/2025	1	FITNESS EQUIPMENT MAINTENANCE	2009320	443200		$1,658.50
15776 : THE FITNESS CONNECTION CO.	58900	58814		11/17/2025	1	CONSOLE MODEL D	2009320	443200		$500.00
15776 : THE FITNESS CONNECTION CO.	58886	58815		11/17/2025	1	PEDAL ASSEMBLY, NEW GRIPS AND HEADPHONE JACK	2009320	443200		$688.50
15776 : THE FITNESS CONNECTION CO.	58546	58816		11/17/2025	1	PEDAL ASSEBMLY AND LABOR	2009320	443200		$594.00
15776 : THE FITNESS CONNECTION CO.	58752	59082		11/17/2025	1	LABOR 10/7/25	2009320	443200		$115.00
15776 : THE FITNESS CONNECTION CO.	58993	59083		11/17/2025	1	ASSY, ROLLER PAD AND LABOR	2009320	443200		$288.00
9646 : THOMSON REUTERS - WEST	852771577	59041	25000106	11/17/2025	1	BACKGROUND CHECKS	1005000	442850		$484.83
8872 : TK ELEVATOR CORPORATION	3008882143	58796	25001261	11/17/2025	1	ELEVATOR MAINTENANCE SERVICES	3108000	442910		$4,407.27
8872 : TK ELEVATOR CORPORATION	6000825997	58795	25001261	11/17/2025	1	ELEVATOR MAINTENANCE SERVICES	3108000	442910		$538.00
20291 : TRANE U.S. INC.	76030054	58860	25000329	11/17/2025	1	2024-0857 - OPHFC HVAC IMPROVEMENT PROJECT	3008010	570100		$534,481.20
20291 : TRANE U.S. INC.	315652420	58741		11/17/2025	1	TRANE ROVER TU SOFTWARE	1008010	443610		$1,468.30

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22046 : TRI COUNTY BOARD UP AND GLASS REPAIR, INC.	4921	58803	25001264	11/17/2025	1	BUILDING BOARD UP AT 15151 S. HARLEM AVE	1008010	442990		$4,660.00
15782 : TRIA ARCHITECTURE, INC	6172	58742	24000809	11/17/2025	1	A/E SVCS FOR OPHFC POOL RENOVATION	1008010	432500		$44,684.20
11475 : TYLER TECHNOLOGIES, INC	025-533939	59009	21001024	11/17/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$10,786.02
11475 : TYLER TECHNOLOGIES, INC	045-537493	59010	21001024	11/17/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$2,960.00
11475 : TYLER TECHNOLOGIES, INC	045-541447	59011	21001024	11/17/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$740.00
11475 : TYLER TECHNOLOGIES, INC	045-540229	59007	21001024	11/17/2025	1	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		$16.50
11475 : TYLER TECHNOLOGIES, INC	025-532553	59008	21001024	11/17/2025	1	TYLER FINANCIALS, HRM,EPL,UTILITY BILLING, 311	3000000	570420		$9,305.42
12296 : U.S. TENNIS COURT CONSTRUCTION CO.	25217	58549		11/17/2025	1	DOOGAN PARK -CONVERT HALF BASK	2009100	443250		$13,185.00
11069 : UNITED GYMNASTICS ACADEMY	FALL SESSION 2	59020		11/17/2025	1	2025 FALL SESSION 2 - GYMNASTICS	2009320	464120		$16,774.50
11069 : UNITED GYMNASTICS ACADEMY	2025 SESSION 1 FALL	59021		11/17/2025	1	2025 SESSION 1 FALL	2009320	464120		$9,413.25
9791 : V3 COMPANIES OF ILLINOIS LTD	000021025067	58805	25000048	11/17/2025	1	HUMPHREY WOODS RESTORATION PROJECT	1008010	443500		$1,800.00
13140 : V3 CONSTRUCTION GROUP, LTD	000021025071	58965	25000878	11/17/2025	1	DAM MAINTENANCE 2025	5008170	443500		$2,400.00
15777 : VALDES ENGINEERING COMPANY	55131	58809	24000295	11/17/2025	1	PW FUEL ISLAND TANK REPLACEMENT PROJECT	1008010	432500		$298.00
15777 : VALDES ENGINEERING COMPANY	54967	58764	23001379	11/17/2025	1	2023-0462 A/E CD'S FOR EOC/FIRING RANGE PROJECT	3008010	432500		$3,326.00
15777 : VALDES ENGINEERING COMPANY	55092	58736		11/17/2025	1	2025-0642 EXHIBIT B - PW OPTIMIZATION PROJECT	3008010	432500		$95,433.00
1884 : VILLAGE OF OAK LAWN	OCTOBER WATER BILL	58910		11/17/2025	1	OCTOBER 2025 WATER BILL	5003000	441400		$886,283.09

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1884 : VILLAGE OF OAK LAWN	0000018137	58866		11/17/2025	1	2006,2011A,2022 GO BONDS 12-01-2025	5003000	480500		$269,915.90
21959 : VITAL RECORDS HOLDINGS, LLC	5650718	59012	25000039	11/17/2025	1	SHREDDING FOR THE POLICE DEPARTMENT	1005000	442990		$357.37
9664 : WAREHOUSE DIRECT	6029381-0	58778	25001253	11/17/2025	1	CALENDARS, PERMANENT MARKERS, EVIDENCE LABELS	1005000	460100		$236.08
1894 : WASTE MANAGEMENT OF ILLINOIS	2154566-4936-1	58900		11/17/2025	1	WASTE HAULING 10/01/25--10/31/2025	5003000	442100		$615,126.48
21543 : WILD GOOSE CHASE INC.	252760	58766	25000333	11/17/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		$1,200.00
15006 : WILLIAM QUINN & SONS, INC.	20851	58913	25001175	11/17/2025	1	9750 TRIP HAZARD REMEDIATION MATERIAL AND LABOR	1008020	443300		$4,965.24
21879 : ZAF ACP HOLDINGS LLC	INV349533	59078		11/17/2025	1	MINDSIGHT MONTHLY T&M HOURS	1004000	432800		$364.38
2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	270936-000	58689	25000822	11/17/2025	1	1.5" B-BOX RISER THREADED WITH SET SCREW	5008150	462400		$399.00
2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	271076-000	58966	25001240	11/17/2025	1	WATER MAIN REPAIR CLAMPS	5008150	462400		$2,612.00
22014 : ZOOS ARE US INC.	4047B	58861		11/17/2025	1	REINDEER DISPLAY 11/30/25	1009220	442450		$1,447.50
11428 : ZSOLT EZSIAS	99879	58914		11/17/2025	1	FALL YOGA SESSION	2009210	464120		$960.00
Total										$4,599,103.04

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20015 : AMAZON.COM INC.	2025-9	Mary LeCompte	9/30/2025	18454	M. LECOMPTE - PURE LIFE WATER FOR BOARD	1001030	460150		37.99
20015 : AMAZON.COM INC.	2025-9	Mary LeCompte	9/30/2025	18455	M. LECOMPTE - AMAZON PURCHASE INSULATED PAPER CUPS	1001030	460100		28.62
20015 : AMAZON.COM INC.	2025-9	Mary LeCompte	9/30/2025	18456	M.LECOMPTE - AMAZON PURCHASE OF 25% COTTON BUSINESS PAPER	1001030	460100		22.15
20015 : AMAZON.COM INC.	2025-9	Mary LeCompte	9/30/2025	18457	M. LECOMPTE - AMAZON PURCHASE FOR CERTIFICATE KIT FOR CITIZENS ACADEMY	1001030	460100		27.99
20015 : AMAZON.COM INC.	2025-9	Mary LeCompte	9/30/2025	18458	M. LECOMPTE - AMAZON PURCHASE FOR PENS AND BUSINESS CARD HOLDER	1001030	460100		59.75
20015 : AMAZON.COM INC.	2025-9	Mary LeCompte	9/30/2025	18459	M. LECOMPTE - AMAZON PURCHASE OF HANGING FILES FOR OFFICE	1001030	460100		14.69
20013 : GFS MARKETPLACE LLC	2025-9	Mary LeCompte	9/30/2025	18460	GFS MARKETPLACE - SNACKS FOR BOARD MEETINGS	1001030	460150		36.98
20101 : AMAZON.COM SERVICES INC	2025-9	Mary LeCompte	9/30/2025	18461	M. LECOMPTE - AMAZON PURCHASE OF SNACKS FOR BOARD AND OFFICE SUPPLIES	1001030	460150		25.99
20101 : AMAZON.COM SERVICES INC	2025-9	Mary LeCompte	9/30/2025	18461	M. LECOMPTE - AMAZON PURCHASE OF SNACKS FOR BOARD AND OFFICE SUPPLIES	1001030	460100		7.07
20015 : AMAZON.COM INC.	2025-9	Mary LeCompte	9/30/2025	18462	M. LECOMPTE - WHITE BOARD SUPPLIES	1001030	460100		9.99
20060 : TARGET CORPORATION	2025-9	TIFFANY COOPER	9/30/2025	18463	GRANOLA BARS, POPCORN, PRETZELS, PLASTIC BINS AND TABLECLOTHS FOR CITIZENS ACADEMY	1006000	460155		58.84
20060 : TARGET CORPORATION	2025-9	TIFFANY COOPER	9/30/2025	18463	GRANOLA BARS, POPCORN, PRETZELS, PLASTIC BINS AND TABLECLOTHS FOR CITIZENS ACADEMY	1006000	460150		22
20015 : AMAZON.COM INC.	2025-9	TIFFANY COOPER	9/30/2025	18464	RECHARGEABLE PRESENTATION CLICKER FOR PLAN COMMISSION MEETINGS	1006000	460100		15.19

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21163 : ILLINOIS CHAPTER, AMERICAN PLANNING ASSOCIATION	2025-9	TIFFANY COOPER	9/30/2025	18465	REGISTRATION FOR PLANNER HAILEY GORMAN FOR 2025 APA-IL STATE CONFERENCE	1006000	429100		378.75
20080 : LOWES COMPANIES INC.	2025-9	THOMAS HEIDEGGER	9/30/2025	18466	PLIERS AND LOCKBACK UTILITY KNIFE	2009100	460170		49.94
1472 : CONSERV FS	2025-9	THOMAS HEIDEGGER	9/30/2025	18467	FIELD PAINT	2009100	461350		185.4
20015 : AMAZON.COM INC.	2025-9	SYED HODA	9/30/2025	18468	AMAZON: SURVEYING BOOKS AND FRAMES	1007000	460100		41.09
22031 : DELTA AIRLINES INC	2025-9	SYED HODA	9/30/2025	18469	DELTA: AIRFARE TO ASCE CONFERENCE	1007000	429400		206.96
20471 : AMERICAN SOCIETY OF CIVIL ENGINEERS	2025-9	SYED HODA	9/30/2025	18470	AMERICAN SOCIETY OF CIVIL ENGINEERS: ASCE MEMBERHSHIP DUES (KH)	1007000	429200		311
20080 : LOWES COMPANIES INC.	2025-9	STEVE ROHRBACHER	9/30/2025	18471	FURNITURE SLIDERS	1008010	461150		6.88
20080 : LOWES COMPANIES INC.	2025-9	STEVE ROHRBACHER	9/30/2025	18472	STEP LADDER, SHARPIE PENS, WORK GLOVES	1008010	460180		149
20080 : LOWES COMPANIES INC.	2025-9	STEVE ROHRBACHER	9/30/2025	18472	STEP LADDER, SHARPIE PENS, WORK GLOVES	1008010	460100		16.97
20080 : LOWES COMPANIES INC.	2025-9	STEVE ROHRBACHER	9/30/2025	18472	STEP LADDER, SHARPIE PENS, WORK GLOVES	1008010	460160		17.98
21114 : WHITMORE INVESTMENTS	2025-9	STEVE ROHRBACHER	9/30/2025	18473	BATTERIES - AAA	1008010	460990		22.99
22027 : A.A ANDERSON CO INC.	2025-9	STEVE ROHRBACHER	9/30/2025	18474	FILTERS IN HWH SYSTEMS IN MISC. BUILDINGS WITH BOILERS	1008010	461450		30.54
22027 : A.A ANDERSON CO INC.	2025-9	STEVE ROHRBACHER	9/30/2025	18475	FILTERS IN HWH SYSTEMS IN MISC. BUILDINGS WITH BOILERS	1008010	461450		37.74
22027 : A.A ANDERSON CO INC.	2025-9	STEVE ROHRBACHER	9/30/2025	18476	FILTERS IN HWH SYSTEMS IN MISC. BUILDINGS WITH BOILERS	1008010	461450		23.64
20080 : LOWES COMPANIES INC.	2025-9	STEVE ROHRBACHER	9/30/2025	18477	REPLACEMENT MINI FRIDGE FOR HUMAN RESOURCES	1008010	460180		139

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20080 : LOWES COMPANIES INC.	2025-9	STEVE ROHRBACHER	9/30/2025	18478	INSECT CONTROL SPRAY	1008010	463200		95.76
20015 : AMAZON.COM INC.	2025-9	SUZANNE KOLENO	9/30/2025	18479	AIR DUSTER CLEANER FOR SPLEX	2009320	460100		38.98
20015 : AMAZON.COM INC.	2025-9	SUZANNE KOLENO	9/30/2025	18480	RUBBERBANDS SPLEX	2009320	460100		14.1
20101 : AMAZON.COM SERVICES INC	2025-9	SUZANNE KOLENO	9/30/2025	18481	PENS FOR SPLEX OFFICE	2009320	460100		23.98
20015 : AMAZON.COM INC.	2025-9	SUZANNE KOLENO	9/30/2025	18482	YELLOW PAPER REGISTRATION	2009320	460100		32.54
20101 : AMAZON.COM SERVICES INC	2025-9	SUZANNE KOLENO	9/30/2025	18483	ENEVELOPES FOR REGISTRATION	2009320	460100		12.38
20101 : AMAZON.COM SERVICES INC	2025-9	SUZANNE KOLENO	9/30/2025	18484	DRY ERASE MARKERS FITNESS CENTER	2009320	460100		15.48
20101 : AMAZON.COM SERVICES INC	2025-9	REGINA EARLEY	9/30/2025	18485	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 09/19/2025	1002000	460100		40.96
20015 : AMAZON.COM INC.	2025-9	REGINA EARLEY	9/30/2025	18486	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 09/05/2025	1002000	460100		16.97
21417 : BMO HARRIS BANK	2025-9	CHRIS FRANKENFIELD	9/30/2025	18487	PAY-OVER-THE PHONE FEE FOR PAYMENT OF PCARDS FOR AUGUST 2025	1003000	431150		14.95
21417 : BMO HARRIS BANK	2025-9	CHRIS FRANKENFIELD	9/30/2025	18488	MISCELLANEOUS BANK CHARGE	1003000	431150		29
20188 : STAMPS.COM	2025-9	CHRIS FRANKENFIELD	9/30/2025	18489	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	CARE	1300
20188 : STAMPS.COM	2025-9	CHRIS FRANKENFIELD	9/30/2025	18490	VETERANS MONTHLY POSTAGE SUBSCRIPTION	1001050	441600	CARE	20.99
20040 : GOVERNMENT FINANCE OFFIC	2025-9	CHRIS FRANKENFIELD	9/30/2025	18491	GFOA MEMBERSHIP DUES	1003000	429300		595
20040 : GOVERNMENT FINANCE OFFIC	2025-9	CHRIS FRANKENFIELD	9/30/2025	18492	BUDGET WEBINAR TRAINING	1003000	429100		250

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20040 : GOVERNMENT FINANCE OFFIC	2025-9	CHRIS FRANKENFIELD	9/30/2025	18493	CERTIFICATE OF ACHIEVEMENT REVIEW	1003000	442990		670
20080 : LOWES COMPANIES INC.	2025-9	MARK CINGRANI	9/30/2025	18494	TOOLS FOR THE SIGN TRUCK AND A SOCKET SET FOR THE LIGHT TRUCK	1008020	460170		75.96
13884 : ONE UP SIGNS, LLC	2025-9	MARK CINGRANI	9/30/2025	18495	2-RESIDENT TRAFFIC ONLY SIGNS ORDERED BY JACK NEVEN ON 8-29-25	1008020	461300		467.71
20015 : AMAZON.COM INC.	2025-9	Jean Petrow	9/30/2025	18496	TOOL KIT FOR THE BUILDING ATTENDANT DESK AT FLC	2009200	461100		54.59
20015 : AMAZON.COM INC.	2025-9	Jean Petrow	9/30/2025	18497	FRAME FOR POSTER HOLDERS AT FLC	2009200	460990		88.89
15521 : CROSSMARK PRINTING, INC.	2025-9	Jean Petrow	9/30/2025	18498	BANNER FOR IMPROV SHOWS	2009200	460140		95
20015 : AMAZON.COM INC.	2025-9	Jean Petrow	9/30/2025	18499	SUPPLIES FOR DANCE OFFICE - LABEL MAKER, STORAGE BINS	2009200	460100		88.53
20514 : TRADER JOE'S COMPANY	2025-9	Jean Petrow	9/30/2025	18500	SANDWICHES FOR STAFF APPRECIATION - BUILDING ATTENDANTS STAFF MEETING	2009200	460155		93.92
20015 : AMAZON.COM INC.	2025-9	Jean Petrow	9/30/2025	18501	BINDERS FOR DANCE CLASSES	2009200	464180		18.92
20101 : AMAZON.COM SERVICES INC	2025-9	Jean Petrow	9/30/2025	18502	FRAMES FOR FLC GYM POSTERS	2009200	460990		88.99
20165 : POTBELLY SANDWICH WORKS L	2025-9	Jean Petrow	9/30/2025	18503	STAFF APPRECIATION - SANDWICHES FOR STAFF MEETING REC STAFF	2009000	460155		227.97
20015 : AMAZON.COM INC.	2025-9	Jean Petrow	9/30/2025	18504	FRAMES FOR EVACUATION POSTERS AT FLC	2009200	460990		34.38
9358 : SOUTH SUBURBAN PARK & REC	2025-9	Jean Petrow	9/30/2025	18505	SSPRPA MEMBERSHIP - J. PETROW	2009000	429200		17
20025 : ROUNDY'S SUPERMARKETS IN	2025-9	Jean Petrow	9/30/2025	18506	SNACKS AND BEVERAGES FOR STAFF APPRECIATION	2009000	460155		59.93
20015 : AMAZON.COM INC.	2025-9	Jean Petrow	9/30/2025	18507	CHAIR RACK FOR FLC FOLDING CHAIRS	2009200	460990		155.92

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20101 : AMAZON.COM SERVICES INC	2025-9	Jean Petrow	9/30/2025	18508	FOLDING CHAIRS FOR FLC	2009200	460990		166.68
20015 : AMAZON.COM INC.	2025-9	Jean Petrow	9/30/2025	18509	PHONE CASE FOR VOP PHONE	2009000	460100		14.99
20015 : AMAZON.COM INC.	2025-9	Jean Petrow	9/30/2025	18510	PHONE CASE FOR VOP PHONE	2009000	460100		14.99
20225 : MCCANN INDUSTRIES INC	2025-9	Michelle Kompier	9/30/2025	18511	HAND EDGER, FINISHING TROWEL HAND FLOAT, GATOR ROUND BULL FLOAT KIT, ALUMINUM KUMALONG	1008010	444500		693.94
21563 : GREAT LAKES KWIK SPACE	2025-9	Michelle Kompier	9/30/2025	18512	RENTAL STORAGE CONTAINER FOR NRF	1008010	444500		159
21700 : JOHNSON CONTROLS SECURITY	2025-9	Michelle Kompier	9/30/2025	18513	JOHNSON CONTROLS SECURITY SOLUTIONS - ALARM SYSTEM TESTING	1008010	443200		2214.1
21563 : GREAT LAKES KWIK SPACE	2025-9	Michelle Kompier	9/30/2025	18514	RENTAL STORAGE CONTAINERS FOR NRF	1008010	444500		265
21563 : GREAT LAKES KWIK SPACE	2025-9	Michelle Kompier	9/30/2025	18515	RENTAL CONTAINERS - KWIK SPACE	1008010	444500		60.52
20015 : AMAZON.COM INC.	2025-9	JASON CZARNIK	9/30/2025	18516	AMAZON - IT SUPPLIES - FLASH DRIVES	1004000	465300		28.79
20101 : AMAZON.COM SERVICES INC	2025-9	JASON CZARNIK	9/30/2025	18517	AMAZON - OFFICE SUPPLIES - COFFEE	1004000	460100		28.16
20015 : AMAZON.COM INC.	2025-9	JASON CZARNIK	9/30/2025	18518	AMAZON - HEADSETS FOR WATERBILLING	1004000	465300		74.87
20015 : AMAZON.COM INC.	2025-9	JASON CZARNIK	9/30/2025	18519	AMAZON - WATERBILLING PHONE HARDWARE - RETURNED	1004000	463400		-427.47
20015 : AMAZON.COM INC.	2025-9	JASON CZARNIK	9/30/2025	18520	AMAZON - WATERBILLING PHONE HARDWARE - RETURNED	1004000	463400		-104.97
20015 : AMAZON.COM INC.	2025-9	JASON CZARNIK	9/30/2025	18521	AMAZON - WATERBILLING PHONE HARDWARE - RETURNED	1004000	463400		-111.57
21564 : DIGICERT, INC	2025-9	JASON CZARNIK	9/30/2025	18522	DIGICERT - INNOPRISE WATERBILLING	1004000	442620		324

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20053 : CDW LLC	2025-9	JASON CZARNIK	9/30/2025	18523	CDW-G - CLICKSHARE FOR MAYOR'S OFFICE	1004000	463400		1831.22
20015 : AMAZON.COM INC.	2025-9	JASON CZARNIK	9/30/2025	18524	AMAZON - IT SUPPLIES - CORD ORGANIZER	1004000	465300		26.98
20015 : AMAZON.COM INC.	2025-9	JASON CZARNIK	9/30/2025	18525	AMAZON - IT SUPPLIES - ORGANIZER CLIPS AND WEBCAM COVERS	1004000	465300		47.94
20015 : AMAZON.COM INC.	2025-9	JASON CZARNIK	9/30/2025	18526	AMAZON - LAPTOP CHARGER POWER CORDS	1004000	465300		112.7
20015 : AMAZON.COM INC.	2025-9	JASON CZARNIK	9/30/2025	18527	AMAZON - FLOOR CORD COVER	1004000	465300		15.95
20101 : AMAZON.COM SERVICES INC	2025-9	JASON CZARNIK	9/30/2025	18528	AMAZON - OFFICE SUPPLIES - COFFEE	1004000	460100		46.64
20101 : AMAZON.COM SERVICES INC	2025-9	JASON CZARNIK	9/30/2025	18529	AMAZON - REPLACEMENT KEYBOARD	1004000	465300		65.99
20015 : AMAZON.COM INC.	2025-9	JASON CZARNIK	9/30/2025	18530	AMAZON - PHONE CASE	1004000	465300		6.99
20015 : AMAZON.COM INC.	2025-9	JASON CZARNIK	9/30/2025	18531	AMAZON - WATERBILLING PHONE HARDWARE	1004000	463400		644.01
20090 : MICHAELS STORES INC. (RE	2025-9	COLLEEN PYRCIOCH	9/30/2025	18532	PROGRAM SUPPLIES RHODES TO INDEPENDENCE MICHAELS SHIRTS FOR FALL PARTICIPANT PROJECT	2009210	464180		143
20018 : NEW ALBERTSONS LP	2025-9	COLLEEN PYRCIOCH	9/30/2025	18533	PROGRAM SUPPLIES RHODES TO INDEPENDENCE JEWEL GROCERIES FOR PIZZA MAKING	2009210	464180		32.24
21437 : SCOTT HEINRICHS	2025-9	COLLEEN PYRCIOCH	9/30/2025	18534	REGISTRATION & FEES RHODES TO INDEPENDENCE FLYING FOX CONSERVATION FUND	2009210	464100		375
20014 : MEIJER GREAT LAKES LIMITE	2025-9	COLLEEN PYRCIOCH	9/30/2025	18535	PROGRAM SUPPLIES RHODES TO INDEPENDENCE MEIJER SUPPLIES FOR TAILGATE PICNIC	2009210	464180		83.23
20222 : THE MORTON ARBORETUM	2025-9	COLLEEN PYRCIOCH	9/30/2025	18536	REGISTRATION & FEES RHODES TO INDEPENDENCE MORTON ARBORETUM ENTRANCE FEE	2009210	464100		252

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20079 : DOLLAR TREE STORES INC.	2025-9	COLLEEN PYRCIOCH	9/30/2025	18537	PROGRAM SUPPLIES RHODES TO INDEPENDENCE DOLLAR TREE KITCHEN SUPPLIES	2009210	464180		7.5
21931 : ABBEY PROVIDENT HOTEL MAN	2025-9	COLLEEN PYRCIOCH	9/30/2025	18538	REGISTRATION & FEES SUMMER TRIP THE ABBEY RESORT	2009210	464100		2528.41
15521 : CROSSMARK PRINTING, INC.	2025-9	KURT HEINLEN	9/30/2025	18539	PRINTING FOR SPONSORSHIP BANNERS	2009320	460140		215
22026 : MELISSA DATA CORPORATION	2025-9	KURT HEINLEN	9/30/2025	18540	PURCHASE OF ADDRESSES FOR SPLEX MEMEBERHIP MAILING	2009320	432250		308.76
20031 : OTC BRANDS INC	2025-9	JENNIFER MCQUINN	9/30/2025	18541	CLASSROOM LIBRARY BAGS FOR PRESCHOOL	2009200	464180		19.99
20018 : NEW ALBERTSONS LP	2025-9	JENNIFER MCQUINN	9/30/2025	18542	PROGRAM SUPPLIES FOR PRESCHOOL SCIENCE PROJECTS	2009200	464180		24.16
20079 : DOLLAR TREE STORES INC.	2025-9	JENNIFER MCQUINN	9/30/2025	18543	PROGRAM SUPPLIES FOR PRESCHOOL CLASSROOM ACTIVITIES	2009200	464180		16.5
20018 : NEW ALBERTSONS LP	2025-9	DARLENE NEEL	9/30/2025	18544	REGISTRATION & FEES - RTI PROGRAM GROUP COOKING ACTIVITY	2009210	464100		33.41
21444 : ILLINOIS SECRETARY OF STA	2025-9	DARLENE NEEL	9/30/2025	18545	DUES & LICENSES - CDL ROAD TEST RECERT FEE FOR DARLENE NEEL	2009210	429200		51.13
20179 : TRUBLUE LLC	2025-9	NICOLAS KOSTANSKI	9/30/2025	18546	AUTO BELAY INSPECTION WEBBING	2008010	442990		246
20080 : LOWES COMPANIES INC.	2025-9	EDMUND HAAR	9/30/2025	18547	UNDERGROUND WATERPROOF WIRE CONNECTORS	2009100	461450		17.98
20080 : LOWES COMPANIES INC.	2025-9	EDMUND HAAR	9/30/2025	18548	3-IN PVC DWV COUPLING FOR SANITARY DRAIN/WASTE	2009100	461450		7.38
20855 : BJ'S RESTAURANTS INC.	2025-9	GEORGE KOCZWARA	9/30/2025	18549	DINNER MEETING WITH THE MAYOR, RON A.ERIC V. RYAN VALAN ON 9/8/25	1001000	460155		212.82
21981 : CRUNCH TIME LLC	2025-9	Erin Cortilet	9/30/2025	18550	CPW 8/8 & 8/30 STAFF AND BAND PIZZAS	1009220	460155		234.95
21522 : BOUNCE HOUSES R US LLC	2025-9	Erin Cortilet	9/30/2025	18551	BOUNCE HOUSE RENTAL FOR HOLIDAY FEST 11/30/25	1009220	442450		510.75

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20087 : WAL-MART STORES INC	2025-9	Erin Cortilet	9/30/2025	18552	CPW FOOD RETURN	1009220	460155		-10.55
20087 : WAL-MART STORES INC	2025-9	Erin Cortilet	9/30/2025	18553	CPW FOOD RETURN	1009220	460155		-0.25
20595 : ILLINOIS LIQUOR CONTROL C	2025-9	Erin Cortilet	9/30/2025	18554	HOLIDAY FEST 11/30/25 STATE LIQUOR PERMIT	1009220	432990		26
15587 : GARY GAND MUSIC INC	2025-9	Erin Cortilet	9/30/2025	18555	8/30 MORGAN EVAN & TRACE ADKINS INSTUMENT EQUIPMENT	1009220	460180		2330
21475 : BRIGHT LIGHTS PRODUCTION	2025-9	Erin Cortilet	9/30/2025	18556	CPW CAMERA SPOT RISERS	1009220	460180		1500.75
21958 : NORTH AMERICA CHARTER LINES, INC.	2025-9	Erin Cortilet	9/30/2025	18557	MORGAN EVANS AIRPORT TRANSPORATION 8/30/25	1009220	442450		920
20075 : WALMART.COM USA LLC	2025-9	Erin Cortilet	9/30/2025	18558	CPW 8/30 BAND HOSPITALITY	1009220	460155		187.85
20015 : AMAZON.COM INC.	2025-9	Erin Cortilet	9/30/2025	18559	RETURNED UNUSED CUPS	1009220	460155		-29.68
20990 : GETTY IMAGES INC	2025-9	RAYMOND PIATTONI	9/30/2025	18560	MONTHLY ISTOCK IMAGES	2009000	442850		29
20101 : AMAZON.COM SERVICES INC	2025-9	RAYMOND PIATTONI	9/30/2025	18561	OFFICE SUPPLIES - CARD STOCK PAPER	2009000	460100		198.8
20015 : AMAZON.COM INC.	2025-9	RAYMOND PIATTONI	9/30/2025	18562	OFFICE SUPPLIES - CASH COUNTER	2009000	460100		69.79
20015 : AMAZON.COM INC.	2025-9	ANDY FOLKERTS	9/30/2025	18563	FOLKERTS - HYDRAULIC CAP AND PLUG KIT	1008040	460170		139.99
20015 : AMAZON.COM INC.	2025-9	ANDY FOLKERTS	9/30/2025	18564	FOLKERTS - STRUT COMPRESSOR TOOL	1008040	460170		895.94
21204 : THE PEP BOYS MANNY MOE &	2025-9	ANDY FOLKERTS	9/30/2025	18565	FOLKERTS - STRUT ASSEMBLY SERVICE	1008040	442500		79.99
10521 : ILLINOIS TOLLWAY IPASS	2025-9	ANDY FOLKERTS	9/30/2025	18566	FOLKERTS - ILLINOIS TOLLWAY CHARGES	1008040	429700		130.15

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20015 : AMAZON.COM INC.	2025-9	ANDY FOLKERTS	9/30/2025	18567	FOLKERTS - NUT SPLITTER KIT	1008020	460170		31.77
20101 : AMAZON.COM SERVICES INC	2025-9	ANDY FOLKERTS	9/30/2025	18568	FOLKERTS - SHOP TOWEL ROLLS	1008040	461100		432.05
14628 : CINTAS CORPORATION NO. 2	2025-9	ANDY FOLKERTS	9/30/2025	18569	FOLKERTS - UNIFORM SERVICE FOR MECHANICS	1008040	460190		350.18
11754 : ELEMENT GRAPHICS AND DESIGN	2025-9	ANDY FOLKERTS	9/30/2025	18570	FOLKERTS - PASSENGER FRONT DOOR DECAL INSTALLATION UNIT 1431	1008040	442500		308.07
21204 : THE PEP BOYS MANNY MOE &	2025-9	ANDY FOLKERTS	9/30/2025	18571	FOLKERTS - WHEEL ALIGNMENT	1008040	442500		80
21204 : THE PEP BOYS MANNY MOE &	2025-9	ANDY FOLKERTS	9/30/2025	18572	FOLKERTS - DISMOUNT AND MOUNT TIRE	1008040	442500		32
20081 : IMPERIAL SUPPLIES LLC	2025-9	ANDY FOLKERTS	9/30/2025	18573	FOLKERTS - VEHICLE STROBE LIGHTS	1008040	461450		170.37
1701 : RELIABLE FIRE EQUIPMENT CO.	2025-9	ANDY FOLKERTS	9/30/2025	18574	FOLKERTS - FIRE EXTINGUISHER CERTIFICATION	1008030	442810		61.8
21114 : WHITMORE INVESTMENTS	2025-9	ANDY FOLKERTS	9/30/2025	18575	FOLKERTS - REPLACEMENT VEHICLE KEY	1008040	461550		33.74
10521 : ILLINOIS TOLLWAY IPASS	2025-9	ANDY FOLKERTS	9/30/2025	18576	FOLKERTS - ILLINOIS TOLLWAY CHARGES	1008040	429700		81.75
10521 : ILLINOIS TOLLWAY IPASS	2025-9	ANDY FOLKERTS	9/30/2025	18577	FOLKERTS - ILLINOIS TOLLWAY CHARGES	1008040	429700		57
21894 : AMERICAN SAFETY HOLDING C	2025-9	JUSTIN HUBERTY	9/30/2025	18578	BASSET TRAINING	2009300	429100		21.95
20069 : AJS PAPA JOES INC	2025-9	JUSTIN HUBERTY	9/30/2025	18579	END OF SEASON PIZZA FOR STAFF	2009300	460155		224.37
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18580	DRIVER BIT, MOUNTING SQUARES, FASTENER KITS	1008010	460170		13.98
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18580	DRIVER BIT, MOUNTING SQUARES, FASTENER KITS	1008010	461150		33.68

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20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18581	FASTENERS, HANGERS, WALL ANCHORS, CABLE TIES	1008010	461150		76.58
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18582	HOLLOW WALL ANCHORS	1008010	461150		32.98
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18583	WALL ANCHORS AND DRILL BITS	1008010	461150		8.98
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18583	WALL ANCHORS AND DRILL BITS	1008010	460170		6.72
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18584	WHITE BLINDS FOR FLC	1008010	460990		355.84
20084 : THE HOME DEPOT INC	2025-9	DAVID RODRIGUEZ	9/30/2025	18585	MISC PAINT AND ELECTRICAL SUPPLIES FOR FLC /PICTURE HANGING SUPPLIES, BULK HANGERS, MOUNTING KIT	1008010	461150		154.7
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18586	RETURNED CABINET LOCKS	1008010	461150		-25.14
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18587	DRILL BIT AND DRAWER AND CABINET LOCK	1008010	460170		9.98
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18587	DRILL BIT AND DRAWER AND CABINET LOCK	1008010	461150		25.14
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18588	HAMMER, CABINET LOCK, LEVEL	1008010	461150		20.94
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18588	HAMMER, CABINET LOCK, LEVEL	1008010	460170		36.96
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18589	PAINTERS TAPE, OUTLET PLUGS, MOUNTING BRACKETS AND PAINT TRAYS	1008010	461150		103.44
20181 : JC LICHT LLC	2025-9	DAVID RODRIGUEZ	9/30/2025	18590	PAINT AND PAINT SUPPLIES FOR FLC PAINT PROJECT	1008010	461150		171
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18591	CABINET HINGES, WIRE BRUSH, ADHESIVE, CONTACT TAPE	1008010	461100		6.88
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18591	CABINET HINGES, WIRE BRUSH, ADHESIVE, CONTACT TAPE	1008010	461150		34.54

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20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18592	DROP CLOTH, SAFETY MOUNTS AND A SCREWDRIVER	1008010	460170		21.98
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18592	DROP CLOTH, SAFETY MOUNTS AND A SCREWDRIVER	1008010	461150		73.88
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18593	ADHESIVE, CLEANING CLOTH, DROP CLOTH, SHEETING, COVER AND A BATTERY	1008010	460990		27.96
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18593	ADHESIVE, CLEANING CLOTH, DROP CLOTH, SHEETING, COVER AND A BATTERY	1008010	461150		139.64
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18594	OSCILLATING TOOLS, TERRY CLOTH TOWELS	1008010	460170		50.48
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18594	OSCILLATING TOOLS, TERRY CLOTH TOWELS	1008010	461100		13.98
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18595	COVERALLS, HEADWEAR FOR PROTECTION WHILE PAINTING, PAINTERS TAPE, RECEPTICLE PLATES AND DROP CLOTHS	1008010	461150		187.94
20080 : LOWES COMPANIES INC.	2025-9	DAVID RODRIGUEZ	9/30/2025	18596	PAINT PAIL LINERS AND PAINT COVER ROLLERS	1008010	461150		25.3
20181 : JC LICHT LLC	2025-9	DAVID RODRIGUEZ	9/30/2025	18597	PAINT FOR FLC	1008010	461150		121.03
20181 : JC LICHT LLC	2025-9	DAVID RODRIGUEZ	9/30/2025	18598	PAINT AND BUCKETS FOR FLC PAINTING PROJECT	1008010	461100		12.39
20181 : JC LICHT LLC	2025-9	DAVID RODRIGUEZ	9/30/2025	18598	PAINT AND BUCKETS FOR FLC PAINTING PROJECT	1008010	461150		583.74
20018 : NEW ALBERTSONS LP	2025-9	NICK HARVEY	9/30/2025	18599	REGISTRATION & FEES - FITNESS ONE STEP FURTHER GATORADE & ICE PURCHASE FOR PARTICIPANTS	2009210	464100		18.98
20032 : ILLINOIS PARK & RECREATIO	2025-9	NICK HARVEY	9/30/2025	18600	TRAINING & EDUCATION - IPRA THERAPEUTIC RECREATION LEADERSHIP SUMMIT FEE FOR NICK HARVEY	2009000	429100		75
21931 : ABBEY PROVIDENT HOTEL MAN	2025-9	NICK HARVEY	9/30/2025	18601	SCHOLARSHIP ACCOUNT - SUMMER GETAWAY TRIP HOTEL ROOMS AT THE ABBEY RESORT	200	223420		4500

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20417 : INTERNATIONAL COUNCIL OF	2025-9	EDWARD LELO	9/30/2025	18602	ICSC MEMBERSHIP AND MIDWEST MEETING/EVENT	1006030	429200		175
20417 : INTERNATIONAL COUNCIL OF	2025-9	EDWARD LELO	9/30/2025	18602	ICSC MEMBERSHIP AND MIDWEST MEETING/EVENT	1006030	460295		500
14577 : INTEGRITY SOURCING, LLC	2025-9	JENNIFER FARRELL	9/30/2025	18603	PENS	2009000	460100		329.48
20015 : AMAZON.COM INC.	2025-9	JENNIFER FARRELL	9/30/2025	18604	CURRENCY STRAPS, RUBBER BANDS AND BINDER CLIPS	2009000	460100		19.4
20101 : AMAZON.COM SERVICES INC	2025-9	ERIC ROSSI	9/30/2025	18605	HALLOWEEN CANDY FOR TRICK OR TREATERS	1005000	460150		32.5
20015 : AMAZON.COM INC.	2025-9	ERIC ROSSI	9/30/2025	18606	CLEANING SUPPLIES FOR LOCK-UP	1005000	461100		164.97
20015 : AMAZON.COM INC.	2025-9	ERIC ROSSI	9/30/2025	18607	SNACKS FOR MEETINGS	1005000	460155		30.64
20101 : AMAZON.COM SERVICES INC	2025-9	ERIC ROSSI	9/30/2025	18608	LOCKS FOR LOCK BOXES AT THE TRAINING FACILITY	1005000	460990		30.99
20015 : AMAZON.COM INC.	2025-9	ERIC ROSSI	9/30/2025	18609	TRAINING SUPPLIES FOR PISTOL RED DOT CLASS	1005000	460240		14.95
20015 : AMAZON.COM INC.	2025-9	ERIC ROSSI	9/30/2025	18610	ADAPTERS FOR NEW COMPUTERS	1005010	463400		41.1
20069 : AJS PAPA JOES INC	2025-9	ERIC ROSSI	9/30/2025	18611	FOOD FOR INVESTIGATIONS MEETING	1005000	460155		75.83
20946 : I'LL BE DOGGONE LLC	2025-9	ERIC ROSSI	9/30/2025	18612	FOOD FOR K9 MAVERICK	1005000	460200		178.97
20018 : NEW ALBERTSONS LP	2025-9	ERIC ROSSI	9/30/2025	18613	FOOD FOR PRISONERS	1005000	460155		98.35
20013 : GFS MARKETPLACE LLC	2025-9	ERIC ROSSI	9/30/2025	18614	FOOD FOR LIVEWELL EMPLOYEE APPRECIATION LUNCHEON	1001000	429990		182.89
20018 : NEW ALBERTSONS LP	2025-9	ERIC ROSSI	9/30/2025	18615	FOOD FOR LIVEWELL EMPLOYEE APPRECIATION LUNCHEON	1001000	429990		42.06

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20013 : GFS MARKETPLACE LLC	2025-9	ERIC ROSSI	9/30/2025	18616	FOOD FOR LIVEWELL EMPLOYEE APPRECIATION LUNCHEON	1001000	429990		498.62
20015 : AMAZON.COM INC.	2025-9	ERIC ROSSI	9/30/2025	18617	EQUIPMENT FOR CAMERAS	1005010	463400		14.38
20015 : AMAZON.COM INC.	2025-9	ERIC ROSSI	9/30/2025	18618	ENVELOPES FOR OFFICER INVOLVED SHOOTING PROTOCOLS	1005000	460100		35.09
1612 : ORLAND PARK BAKERY	2025-9	ERIC ROSSI	9/30/2025	18619	RETIREMENT CAKE FOR COMMANDER KEN ROSINSKI	1005000	460155		188
20101 : AMAZON.COM SERVICES INC	2025-9	ERIC ROSSI	9/30/2025	18620	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150		41.78
20015 : AMAZON.COM INC.	2025-9	ERIC ROSSI	9/30/2025	18621	CREDIT FOR RETURN OF BROKEN CLOCK	1005000	460990		-14.25
20015 : AMAZON.COM INC.	2025-9	GREG BRUGGEMAN	9/30/2025	18622	OFFICE SUPPLIES	2009000	460100		42.74
20077 : NAYLOR ASSOCIATION SOLUTI	2025-9	GREG BRUGGEMAN	9/30/2025	18623	NRPA JOB POSTING FOR SPECIAL EVENTS COORDINATOR	2009000	442990		137.5
20032 : ILLINOIS PARK & RECREATIO	2025-9	GREG BRUGGEMAN	9/30/2025	18624	IPRA JOB POSTING FOR SPECIAL EVENTS COORDINATOR	2009000	442990		470
20101 : AMAZON.COM SERVICES INC	2025-9	GREG BRUGGEMAN	9/30/2025	18625	OFFICE SUPPLIES	2009000	460100		32.67
21120 : RIHERDS.COM	2025-9	GREG BRUGGEMAN	9/30/2025	18626	TURKEY TROT TROPHIES	2009200	464220		672.84
20015 : AMAZON.COM INC.	2025-9	BRANDI WATSON	9/30/2025	18627	PURCHASE OF SUPPLIES FOR THE OFFICE	1003000	429700		27.97
20015 : AMAZON.COM INC.	2025-9	BRANDI WATSON	9/30/2025	18628	PURCHASE OF SUPPLIES FOR THE OFFICE	1003000	429700		243.03
21089 : ILLINOIS ASSOCIATION OF P	2025-9	BRANDI WATSON	9/30/2025	18629	2025 FALL PROCUREMENT CONFERENCE	1003000	429700		150
20101 : AMAZON.COM SERVICES INC	2025-9	BRANDI WATSON	9/30/2025	18630	PURCHASE OF SUPPLIES FOR THE OFFICE	1003000	429700		12.38

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20015 : AMAZON.COM INC.	2025-9	BRANDI WATSON	9/30/2025	18631	PURCHASE OF SUPPLIES FOR THE OFFICE	1003000	429700		160.16
20101 : AMAZON.COM SERVICES INC	2025-9	TINA BILECKI	9/30/2025	18632	ZIPLOC BAGS	1006000	460150		6.38
20015 : AMAZON.COM INC.	2025-9	TINA BILECKI	9/30/2025	18633	RED STICKER PAPER	1006000	460100		46.43
20015 : AMAZON.COM INC.	2025-9	TINA BILECKI	9/30/2025	18634	COPY PAPER, TEA KCUPS	1006000	460100		81.92
20015 : AMAZON.COM INC.	2025-9	TINA BILECKI	9/30/2025	18634	COPY PAPER, TEA KCUPS	1006000	460150		21.8
20101 : AMAZON.COM SERVICES INC	2025-9	TINA BILECKI	9/30/2025	18635	HOT CHOCOLATE AND COFFEE KCUPS	1006000	460150		80.32
20703 : BOARD OF TRUSTEES OF SOUT	2025-9	TINA BILECKI	9/30/2025	18636	ILLINOIS BACKFLOW PREVENTION SYMPOSIUM	1006010	429100		260
20875 : M.J.T. INCORPORATED	2025-9	MATTHEW HANNA	9/30/2025	18637	LOCKS FOR MAYOR & CLERK'S OFFICE AND POLICE DEPARTMENT RECORDS ROOM	1008010	461150		1367.31
20601 : WW GRAINGER	2025-9	MATTHEW HANNA	9/30/2025	18638	URINAL FOR MEN'S LOCKER ROOM, POLICE DEPARTMENT	1008010	461150		292.38
20875 : M.J.T. INCORPORATED	2025-9	MATTHEW HANNA	9/30/2025	18639	LOCK FOR 143RD METRA STATION RESTROOM	5500000	461150		375.6
20017 : POWER INNOVATIONS LLC	2025-9	MATTHEW HANNA	9/30/2025	18640	BATTERIES FOR FIREL PANEL AND STOCK	1008010	460990		156.2
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW HANNA	9/30/2025	18641	LOST RECEIPT	1008010	461450		45.24
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW HANNA	9/30/2025	18642	FLAT WASHERS, ANCHORS, STEEL SPACERS, FENDER WASHERS FOR VILLAGE HALL	1008010	461150		41.68
20601 : WW GRAINGER	2025-9	MATTHEW HANNA	9/30/2025	18643	DATA CABLES FOR CAMERA INSTALLS	1008010	460120		201.79
9656 : MENARDS - HOMER GLEN	2025-9	MATTHEW HANNA	9/30/2025	18644	HAND CARD FOR REC ADMIN	1008010	460170		36.99

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9656 : MENARDS - HOMER GLEN	2025-9	MATTHEW HANNA	9/30/2025	18645	JOINT COMPOUND, UTILITY LIGHT BULBS, GAS APPLIANCE CONNECTOR KIT	1008010	462650		7.59
9656 : MENARDS - HOMER GLEN	2025-9	MATTHEW HANNA	9/30/2025	18645	JOINT COMPOUND, UTILITY LIGHT BULBS, GAS APPLIANCE CONNECTOR KIT	1008010	461150		64.97
20875 : M.J.T. INCORPORATED	2025-9	MATTHEW HANNA	9/30/2025	18646	GYM DOOR PUSH PLATES - SPORTSPLEX	2008010	461150		61.8
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW HANNA	9/30/2025	18647	SPACKLE, PUTTY KNIFE, PAINT, PAINT ROLLER COVERS - VILLAGE HALL BOARDROOM CEILING REPAIR	1008010	461150		52.12
20601 : WW GRAINGER	2025-9	MATTHEW HANNA	9/30/2025	18648	SAFETY GLASSES FOR TRUCK	1008010	460160		66.86
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW HANNA	9/30/2025	18649	INSECT REPELLENT, ANT BAIT AND PESTICIDE FOR CPW	2008010	432910		27.9
20601 : WW GRAINGER	2025-9	MATTHEW HANNA	9/30/2025	18650	SEALING/REPAIR TAPE FOR GAS DRYER AT THE CIVIC CENTER	2008010	461150		50.42
20875 : M.J.T. INCORPORATED	2025-9	MATTHEW HANNA	9/30/2025	18651	OUTDOOR PAD LOCKS	1008010	461150		556.68
21572 : SUN-TIMES MEDIA PRODUCTI	2025-9	VINCENT DORIA	9/30/2025	18652	CHICAGO SUN-TIMES SUBSCRIPTION	1001020	429300		65
20071 : PATCH.COM	2025-9	VINCENT DORIA	9/30/2025	18653	PATCH PROMOTED EVENT - GREAT PUMPKIN PARTY	1001020	432250		27
20030 : FACEBOOK	2025-9	VINCENT DORIA	9/30/2025	18654	BOOSTED FACEBOOK AD FOR CENTENNIALPARKWEST.ORG	1001020	432250		1.91
20423 : BITLY INC.	2025-9	VINCENT DORIA	9/30/2025	18655	ANNUAL BITLY SUBSCRIPTION	1001020	429300		96
21257 : META PLATFORMS INC.	2025-9	VINCENT DORIA	9/30/2025	18656	BOOSTED FACEBOOK AD FOR CENTENNIALPARKWEST.ORG	1001020	432250		17.4
20327 : CUSTOMINK LLC	2025-9	VINCENT DORIA	9/30/2025	18657	PORTFOLIOS FOR CITIZENS ACADEMY	1001020	432250		832.39
20071 : PATCH.COM	2025-9	VINCENT DORIA	9/30/2025	18658	BOOSTED PATCH EVENT - COUNTRY MARKET AND CAR SHOW	1001020	432250		27

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21257 : META PLATFORMS INC.	2025-9	VINCENT DORIA	9/30/2025	18659	BOOSTED FACEBOOK ADS FOR TRACE ADKINS AND PROMOTING CENTANNIALPARKWEST.ORG	1001020	432250		59
20101 : AMAZON.COM SERVICES INC	2025-9	VINCENT DORIA	9/30/2025	18660	AMAZON - AA BATTERIES FOR MICROPHONES	1001020	460120		16.49
20030 : FACEBOOK	2025-9	VINCENT DORIA	9/30/2025	18661	BOOSTED FACEBOOK POST FOR MORGAN EVANS TRACE ADKINS CONCERT	1001020	432250		59
20015 : AMAZON.COM INC.	2025-9	Jessica Suerth	9/30/2025	18662	PROG SUPP-FALL GETAWAY-CAMPFIRE SUPPLIES FOR PARTICIPANTS	2009210	464180		24.93
21851 : BALANCED TRADING LLC	2025-9	Jessica Suerth	9/30/2025	18663	REG FEES-FALL WEEKEND GETAWAY-LODGING FINAL PAYMENT	2009210	464100		1460.03
20015 : AMAZON.COM INC.	2025-9	Jessica Suerth	9/30/2025	18664	PROG SUPPLIES-FALL GETAWAY-CAMPFIRE SUPPLIES FOR PARTICIPANTS	2009210	464180		21.98
22029 : FAREHARBOR HOLDINGS LLC	2025-9	Jessica Suerth	9/30/2025	18665	REG FEES-FALL WEEKEND GETAWAY-AMELIAS DINNER THEATRE FOR PARTICIPANTS	2009210	464100		1739.47
21931 : ABBEY PROVIDENT HOTEL MAN	2025-9	Jessica Suerth	9/30/2025	18666	REG FEES-SUMMER GETAWAY-MEALS AND EXCURSION FOR PARTICPANTS	2009210	464100		1017.32
9656 : MENARDS - HOMER GLEN	2025-9	MATTHEW SOLNER	9/30/2025	18667	DUPLEX WALL PLATES, BLANK PLATES, HEAVY DUTY OUTLETS	1008010	461150		48.06
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW SOLNER	9/30/2025	18668	METAL INDOOR WALL PLATES	1008010	461150		87.92
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW SOLNER	9/30/2025	18669	PLIERS, UTILITY KNIVES, SPONGES, PAINT SUPPLIES AND ELECTRICAL SUPPLIES	1008010	460170		57.96
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW SOLNER	9/30/2025	18669	PLIERS, UTILITY KNIVES, SPONGES, PAINT SUPPLIES AND ELECTRICAL SUPPLIES	1008010	461100		9.98
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW SOLNER	9/30/2025	18669	PLIERS, UTILITY KNIVES, SPONGES, PAINT SUPPLIES AND ELECTRICAL SUPPLIES	1008010	461150		190.3
20372 : ILLINOIS ARBORIST ASSOCIA	2025-9	MATTHEW SOLNER	9/30/2025	18670	REGISTRATION FOR TRAINING - SEPTEMBER	1008010	429100		275
20372 : ILLINOIS ARBORIST ASSOCIA	2025-9	MATTHEW SOLNER	9/30/2025	18671	SEPTEMBER TRAINING REGISTRATION	1008010	429100		275

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20181 : JC LICHT LLC	2025-9	MATTHEW SOLNER	9/30/2025	18672	PAINT SUPPLIES - BRUSHES	1008010	461150		61.17
21894 : AMERICAN SAFETY HOLDING C	2025-9	KEVIN ARNOLD	9/30/2025	18673	PURCHASE CERTUS FUSIN TRAINING	1008000	429100		88.95
22037 : EODSWAG LLC	2025-9	SAMANTHA COOPER	9/30/2025	18674	EODSWAG - PUBLIC WORKS CHALLENGE COINS	1008000	461990		525
20015 : AMAZON.COM INC.	2025-9	SAMANTHA COOPER	9/30/2025	18675	COFFEE FOR BREAKROOM	1008000	460150		156.74
20015 : AMAZON.COM INC.	2025-9	SAMANTHA COOPER	9/30/2025	18676	OFFICE SUPPLIES - THIN SHARPIES	5008100	460100		20.67
20101 : AMAZON.COM SERVICES INC	2025-9	SAMANTHA COOPER	9/30/2025	18677	OFFICE SUPPLIES - WIRELESS MOUSE	1008000	460100		31.99
20101 : AMAZON.COM SERVICES INC	2025-9	SAMANTHA COOPER	9/30/2025	18678	WASHING MACHINE CLEANING TABLETS	1008000	460150		10.43
20015 : AMAZON.COM INC.	2025-9	SAMANTHA COOPER	9/30/2025	18679	POLO SHIRTS - P. MCLAUGHLIN	1008000	460190		39.97
21575 : AEREX PEST CONTROL SERVIC	2025-9	SEAN FAULKNER	9/30/2025	18680	TICK SPRAYING AT EQUESTRIAN PARK	1008010	443100		509.85
21575 : AEREX PEST CONTROL SERVIC	2025-9	SEAN FAULKNER	9/30/2025	18681	TICK SPRAYING AT STELLWAGEN FARM	1008010	443100		643.75
20372 : ILLINOIS ARBORIST ASSOCIA	2025-9	SEAN FAULKNER	9/30/2025	18682	CONFERENCE MEMBER REGISTRATION - ILLINOIS ARBORIST ASSOCIATION	1008010	429100		310
15516 : CEDAR PATH NURSERIES, LLC	2025-9	SEAN FAULKNER	9/30/2025	18683	PLANTS/FLORALS FOR PUBLIC WORKS COURTYARD	1008010	461650		893.06
20372 : ILLINOIS ARBORIST ASSOCIA	2025-9	SEAN FAULKNER	9/30/2025	18684	IAA CONFERENCE FOR G. SZYMCZAK	1008010	429100		365
20056 : INTERNATIONAL SOCIETY OF	2025-9	SEAN FAULKNER	9/30/2025	18685	ARBORIST RENEWAL DUES -CHAPTER & MEMBERSHIP DUES	1008010	429200		190
20062 : RED WING SHOE CO INC	2025-9	SEAN FAULKNER	9/30/2025	18686	SAFETY WORK BOOTS	1008010	460160		238.49

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20672 : HYATT CORPORATION AS AGE	2025-9	JAMES DODGE	9/30/2025	18687	J. DODGE - HYATT CORPORATION - IML CONFERENCE LODGING FOR MAYOR DODGE	1001030	429400		645.64
20672 : HYATT CORPORATION AS AGE	2025-9	JAMES DODGE	9/30/2025	18688	J. DODGE - HYATT CORPORATION - IML CONFERENCE LODGING FOR CLERK MARY RYAN NORWELL	1001030	429400		322.82
20672 : HYATT CORPORATION AS AGE	2025-9	JAMES DODGE	9/30/2025	18689	J. DODGE - HYATT CORPORATION - IML CONFERENCE LODGING FOR JOANNA LIOTINE LEAFBLAD	1001030	429400		645.64
20672 : HYATT CORPORATION AS AGE	2025-9	JAMES DODGE	9/30/2025	18690	IML CONFERENCE LODGING FOR TRUSTEE LAWRENCE TO BE CHARGED BACK (SEE RECEIPT)	1001030	429400		322.82
20672 : HYATT CORPORATION AS AGE	2025-9	JAMES DODGE	9/30/2025	18691	J. DODGE IML LODGING FOR TRUSTEE DINA LAWRENCE (RECEIPT ATTACHED)	1001030	429400		645.64
20171 : IL MUNICIPAL LEAGUE	2025-9	JAMES DODGE	9/30/2025	18692	J. DODGE - IML CONFERENCE RECEIPT FOR DAVID KARPINSKI'S TICKET	1001030	429100		475
8958 : TRAINING CONCEPTS, INC.	2025-9	DEBORAH GEGHEN	9/30/2025	18693	9 CPR AED CARDS FOR STAFF	2009320	429100		180
15521 : CROSSMARK PRINTING, INC.	2025-9	DEBORAH GEGHEN	9/30/2025	18694	DOUBLE SIDED YARD SIGN PROGRAMS SUMMER	2009320	432250		360
22028 : ACTIVE FOAM PRODUCTS INC	2025-9	DEBORAH GEGHEN	9/30/2025	18695	UPSHOLSTERY PADDING ROLLS FOR FITNESS EQUIPMENT	2009320	443200		178.32
15551 : MOSELEY SERVICES	2025-9	DEBORAH GEGHEN	9/30/2025	18696	CASEY MOSELEY UPHOLESTERY TO FIX EQUIPMENT PADDING IN FITNESS CENTER	2009320	443200		1065
15521 : CROSSMARK PRINTING, INC.	2025-9	dEBORAH gEGHEN	9/30/2025	18697	FITNESSS FUN BANNER	2009320	432250		75
20015 : AMAZON.COM INC.	2025-9	CYNTHIA KELLY	9/30/2025	18698	PURCHASED PLASTIC TABLECLOTHS FOR ALL HANDS ON VILLAGE MEETING	1001000	460990		19.4
20015 : AMAZON.COM INC.	2025-9	CYNTHIA KELLY	9/30/2025	18699	PURCHASED TABLECLOTHS FOR POLICE SENIOR LUNCHEON	1005000	460990		66.23
20015 : AMAZON.COM INC.	2025-9	CYNTHIA KELLY	9/30/2025	18700	PURCHASED RATCHET STRAPS AND OFFICE SUPPLIES	2009330	460180		36.51

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20015 : AMAZON.COM INC.	2025-9	CYNTHIA KELLY	9/30/2025	18700	PURCHASED RATCHET STRAPS AND OFFICE SUPPLIES	2009330	460100		16.38
20015 : AMAZON.COM INC.	2025-9	CYNTHIA KELLY	9/30/2025	18701	PURCHASED FLOOR LIGHTS AND COPY PAPER	2009330	460100		39.48
20015 : AMAZON.COM INC.	2025-9	CYNTHIA KELLY	9/30/2025	18701	PURCHASED FLOOR LIGHTS AND COPY PAPER	2009330	460990		59.87
20015 : AMAZON.COM INC.	2025-9	CYNTHIA KELLY	9/30/2025	18702	PURCHASED FLOOR LIGHT FOR LOBBY	2009330	460990		39.99
20015 : AMAZON.COM INC.	2025-9	CYNTHIA KELLY	9/30/2025	18703	PURCHASED BALLOONS AND PARTY DECOR FOR UPCOMING EVENTS	2009330	460990		75
20015 : AMAZON.COM INC.	2025-9	CYNTHIA KELLY	9/30/2025	18704	PURCHASED FLOOR COMPOUND	2009330	460180		23.5
20015 : AMAZON.COM INC.	2025-9	CYNTHIA KELLY	9/30/2025	18705	PURCHASED WALL ADAPTERS	2009330	460180		31.95
20697 : ARENA ENTERPRISES INC	2025-9	PAMELA KOEBEL	9/30/2025	18706	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES SEPTEMBER 24	2009210	464100		304
20697 : ARENA ENTERPRISES INC	2025-9	PAMELA KOEBEL	9/30/2025	18707	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES SEPTEMBER 17	2009210	464100		288
20451 : BUONA BEEF LLC	2025-9	PAMELA KOEBEL	9/30/2025	18708	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING TO BUONA BEEF	2009210	464100		10.28
20451 : BUONA BEEF LLC	2025-9	PAMELA KOEBEL	9/30/2025	18709	REGISTRATION & FEES - DINE OUT PROGRAM GROUP OUTING TO BUONA BEEF	2009210	464100		222.73
20697 : ARENA ENTERPRISES INC	2025-9	PAMELA KOEBEL	9/30/2025	18710	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEES AT PALOS LANES SEPTEMBER 10	2009210	464100		304
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18711	ELECTRONIC EQUIPTMENT - APPLE iPHONE 17 PRO MAX CHARGE FOR VM KOCZWARA	1001000	460120		29.8
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18712	GENERAL SUPPLIES - ATOMIC WALL CLOCK AND 10 INCH PLANTER POTS	1001000	460120		27.99

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20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18712	GENERAL SUPPLIES - ATOMIC WALL CLOCK AND 10 INCH PLANTER POTS	1001000	460990		59.37
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18713	OFFICE SUPPLIES - DOCKET WRITING PADS, 5X8, LEGAL RULE IN CANARY YELLOW	1001000	460100		9.77
20101 : AMAZON.COM SERVICES INC	2025-9	MARISA PEREZ	9/30/2025	18714	OFFICE SUPPLIES - DOCKET WRITING PADS 8-1/2' X 11-3/4', LEGAL RULE IN CANARY YELLOW	1001000	460100		37.2
20013 : GFS MARKETPLACE LLC	2025-9	MARISA PEREZ	9/30/2025	18715	DOMESTIC SUPPLIES - WATER AND COFFEE CREAMER	1001000	460150		47.9
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18716	CITIZENS ACADEMY - COIN 3D FLOATING FRAME DISPLAY HOLDER STAND	1001000	460240		56.95
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18717	CITIZENS ACADEMY - VARIOUS SNACKS	1001000	460155		96.76
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18718	CITIZENS ACADEMY NAME TAGS	1001000	460240		16.81
20101 : AMAZON.COM SERVICES INC	2025-9	MARISA PEREZ	9/30/2025	18719	DOMESTIC SUPPLIES - COFFEE - DONUT SHOP REGULAR K-CUP PODS	1001000	460150		45.99
20018 : NEW ALBERTSONS LP	2025-9	MARISA PEREZ	9/30/2025	18720	LIVEWELL CHILLI COOK-OFF - CUPS AND GIFT CARD PRIZES 1ST, 2ND & 3RD PLACE	1001000	429990		146.84
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18721	CREDIT VOUCHER FOR CUPS FOR THE LIVEWELL CHILI COOK OFF EVENT	1001000	429990		-20.89
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18722	CUPS FOR LIVEWLL CHILLI COOK-OFF EVENT	1001000	429990		20.89
20171 : IL MUNICIPAL LEAGUE	2025-9	MARISA PEREZ	9/30/2025	18723	OUTREACH CORDINATOR, DEAN CASPER IML CONFERENCE REGISTRATION	1001030	429100		550
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18724	LIVEWELL CHILI COOK OFF DECORATIONS, CUPS, SPOONS AND MEDALS	1001000	429990		35.98
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18725	STICKY TRAPS AND LIVEWELL - ROUND SMILEY STAMP	1001000	460990		6.99
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18725	STICKY TRAPS AND LIVEWELL - ROUND SMILEY STAMP	1001000	429990		37.96

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20101 : AMAZON.COM SERVICES INC	2025-9	MARISA PEREZ	9/30/2025	18726	OFFICE SUPPLIES - AVERY BINDER DIVIDERS	1001000	460100		69.58
20015 : AMAZON.COM INC.	2025-9	MARISA PEREZ	9/30/2025	18727	LIVEWELL BEAN BAGS AND IRON ON NUMBERS FOR BEAN BAG TOURNAMENT	1001000	429990		57.57
20015 : AMAZON.COM INC.	2025-9	ELIZABETH PAULSON	9/30/2025	18728	FLYER HOLDERS	2009340	464180		29.44
20015 : AMAZON.COM INC.	2025-9	ELIZABETH PAULSON	9/30/2025	18729	CANVASES FOR ART CLASSES	2009200	464180		21.84
20514 : TRADER JOE'S COMPANY	2025-9	ELIZABETH PAULSON	9/30/2025	18730	PROGRAM REFRESHMENTS	2009340	464180		27.45
20015 : AMAZON.COM INC.	2025-9	ELIZABETH PAULSON	9/30/2025	18731	AMAZON RETURN - VOUCHER DUE TO MISSING PART	2009340	460990		-5
22023 : COWINGS MILL: RETAIL OUTL	2025-9	ELIZABETH PAULSON	9/30/2025	18732	HISTORIC GAMES FOR 1865	2009340	464180		172.44
20015 : AMAZON.COM INC.	2025-9	ELIZABETH PAULSON	9/30/2025	18733	HISTORIC GAMES FOR 1865	2009340	464180		121.98
20595 : ILLINOIS LIQUOR CONTROL C	2025-9	ELIZABETH PAULSON	9/30/2025	18734	LIQUOR LICENSE FOR 1865	2009340	429200		26
20595 : ILLINOIS LIQUOR CONTROL C	2025-9	ELIZABETH PAULSON	9/30/2025	18735	LIQUOR LICENSES FOR FALL PAINT AND SIPS	2009340	429200		51.13
22009 : THE GOLDEN HOUR COFFEE BAR	2025-9	ELIZABETH PAULSON	9/30/2025	18736	50% DEPOSIT COFFEE CART FOR 1865	2009340	432990		97.92
20211 : PASTPERFECT SOFTWARE	2025-9	ELIZABETH PAULSON	9/30/2025	18737	PASTPERFECT SOFTWARE RENEWAL	2009340	463450		380
22009 : THE GOLDEN HOUR COFFEE BAR	2025-9	ELIZABETH PAULSON	9/30/2025	18738	50% DEPOSIT BACK TO THE GRIND COFFEE BAR FOR 1865	2009340	432990		97.92
20015 : AMAZON.COM INC.	2025-9	ELIZABETH PAULSON	9/30/2025	18739	PAINTER'S DROP CLOTH FOR EVENTS	2009340	464180		9.99
22024 : HERITAGE TIME CAPSULES	2025-9	ELIZABETH PAULSON	9/30/2025	18740	HERITAGE SITES TIME CAPSULE	2009340	490990		1030.46

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20015 : AMAZON.COM INC.	2025-9	ELIZABETH PAULSON	9/30/2025	18741	DISPLAY STAND REFUND DUE TO MISSING PARTS	2009340	460100	-61.1
20015 : AMAZON.COM INC.	2025-9	ELIZABETH PAULSON	9/30/2025	18742	DISPLAY STAND FOR HERITAGE SITES DISPLAYS	2009340	460990	63.7
21929 : AARON'S RELIABLE INC	2025-9	ELIZABETH PAULSON	9/30/2025	18743	HUMPHREY HOUSE FURNITURE STORAGE MONTLY RENT	2009340	490990	1350
20101 : AMAZON.COM SERVICES INC	2025-9	ELIZABETH PAULSON	9/30/2025	18744	PAINT FOR ART CLASSES	2009200	464180	10.51
21848 : RDK VENTURES LLC	2025-9	ELIZABETH PAULSON	9/30/2025	18745	ICE FOR PROGRAMS	2009340	464180	6.74
20514 : TRADER JOE'S COMPANY	2025-9	ELIZABETH PAULSON	9/30/2025	18746	REFRESHMENTS FOR PAINT AND SIP	2009340	464180	30.43
20453 : LOVE'S TRAVEL STOPS & COU	2025-9	CLAUDIA PETNUCH	9/30/2025	18747	TRANSPORTATION - SPECIAL OLYMPICS GOLF TOURNAMENT GAS PURCHASE FOR VILLAGE VAN	2009210	464400	10
20080 : LOWES COMPANIES INC.	2025-9	JASON SHANAHAN	9/30/2025	18748	DRILL BITS AND ROPE CLAMPS TO KEEP DOWN LADDER	1008010	460170	23.9
13359 : STEINER ELECTRIC COMPANY	2025-9	JASON SHANAHAN	9/30/2025	18749	LIGHT BULBS FOR REC ADMIN BUILDING	1008010	461150	100.8
13359 : STEINER ELECTRIC COMPANY	2025-9	JASON SHANAHAN	9/30/2025	18750	CONDUIT MEASURING PULL TAPE	1008010	461150	100.99
20080 : LOWES COMPANIES INC.	2025-9	LEE BECK	9/30/2025	18751	VARIOUS MISC. TOOLS AND COBBLESTONE	2009100	443250	423.14
3742 : MELKA LANDSCAPING AND GARDEN CENTER INC	2025-9	BLAKE HARVEY	9/30/2025	18752	TWO ARBORVITAE TREES	1008010	461650	140
20080 : LOWES COMPANIES INC.	2025-9	BLAKE HARVEY	9/30/2025	18753	FLAT WASHERS AND HEX NUTS	1008010	461150	87.33
20084 : THE HOME DEPOT INC	2025-9	BLAKE HARVEY	9/30/2025	18754	ANGLE GRINDER AND NDS DRAIN GRATES	1008010	460170	199
20084 : THE HOME DEPOT INC	2025-9	BLAKE HARVEY	9/30/2025	18754	ANGLE GRINDER AND NDS DRAIN GRATES	1008010	461150	15.87

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21041 : PALOS HDWE LLC	2025-9	BLAKE HARVEY	9/30/2025	18755	DRAIN GRATE	1008010	461150		17.18
20372 : ILLINOIS ARBORIST ASSOCIA	2025-9	BLAKE HARVEY	9/30/2025	18756	ILLINOIS ARBORIST ASSOCIATION - CONFERENCE, TRAINING	1008010	429100		310
20080 : LOWES COMPANIES INC.	2025-9	BLAKE HARVEY	9/30/2025	18757	REBAR, SCREWS, LAG SCREWS, HAMMER, DRILL BITS AND LUMBER	1008010	462650		210.48
20080 : LOWES COMPANIES INC.	2025-9	BLAKE HARVEY	9/30/2025	18757	REBAR, SCREWS, LAG SCREWS, HAMMER, DRILL BITS AND LUMBER	1008010	460170		56.44
20080 : LOWES COMPANIES INC.	2025-9	BLAKE HARVEY	9/30/2025	18757	REBAR, SCREWS, LAG SCREWS, HAMMER, DRILL BITS AND LUMBER	1008010	461150		189.83
20084 : THE HOME DEPOT INC	2025-9	BLAKE HARVEY	9/30/2025	18758	DRILL BITS	1008010	460170		96.94
20080 : LOWES COMPANIES INC.	2025-9	BLAKE HARVEY	9/30/2025	18759	LUMBER, DRILL BITS, WOOD SCREWS	1008010	462650		420.96
20080 : LOWES COMPANIES INC.	2025-9	BLAKE HARVEY	9/30/2025	18759	LUMBER, DRILL BITS, WOOD SCREWS	1008010	461150		106.44
20080 : LOWES COMPANIES INC.	2025-9	BLAKE HARVEY	9/30/2025	18759	LUMBER, DRILL BITS, WOOD SCREWS	1008010	460170		56.98
21982 : MCPHAIL VENTURES LLC	2025-9	BLAKE HARVEY	9/30/2025	18760	SAFETY BOOTS PURCHASED FOR ED BILLS	1008010	460160		224.99
9656 : MENARDS - HOMER GLEN	2025-9	BLAKE HARVEY	9/30/2025	18761	SPRINKLER TIMER AND OUTDOOR SPRINKLER	1008010	461990		174.76
20015 : AMAZON.COM INC.	2025-9	SCOTT HILAND	9/30/2025	18762	LIGHT BULBS PURCHASED FOR POLICE DEPARTMENT	1008010	461150		226.43
20101 : AMAZON.COM SERVICES INC	2025-9	SCOTT HILAND	9/30/2025	18763	PICTURE FRAMES FOR PUBLIC WORKS	1008010	460990		13.29
20015 : AMAZON.COM INC.	2025-9	SCOTT HILAND	9/30/2025	18764	OFFICE SUPPLIES FOR PUBLIC WORKS - DRY ERASE MARKERS, WHITEBOARD MARKERS	1008010	460100		48.29
20080 : LOWES COMPANIES INC.	2025-9	SCOTT HILAND	9/30/2025	18765	GE LED LIGHT BULBS	1008010	461150		57.96

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20101 : AMAZON.COM SERVICES INC	2025-9	SCOTT HILAND	9/30/2025	18766	HAMMER DRILL AND IMPACT DRIVER, CLAMP METER, DIGITAL MULTIMETER	1008010	460170		1898.47
20015 : AMAZON.COM INC.	2025-9	SCOTT HILAND	9/30/2025	18767	CORDLESS DRY JOBSITE VACUUM & ATTACHMENTS	1008010	461450		351.26
20015 : AMAZON.COM INC.	2025-9	SCOTT HILAND	9/30/2025	18768	INSECT REPELLENTS	1008010	463200		240.7
20015 : AMAZON.COM INC.	2025-9	SCOTT HILAND	9/30/2025	18769	SCREENLESS CASE FOR IPHONE	1008010	460990		27.45
20101 : AMAZON.COM SERVICES INC	2025-9	SCOTT HILAND	9/30/2025	18770	ELECTRICAL DIMMER SWITCHES W/ LED LOCATOR LIGHT	1008010	461150		827.85
20015 : AMAZON.COM INC.	2025-9	SCOTT HILAND	9/30/2025	18771	STACKABLE CHAIR WITH ARMREST	1008010	460100		522.99
20015 : AMAZON.COM INC.	2025-9	SCOTT HILAND	9/30/2025	18772	WORK CLOTHES - MENS POLO SHIRTS	1008010	460190		59.95
21114 : WHITMORE INVESTMENTS	2025-9	SCOTT HILAND	9/30/2025	18773	PROPANE FOR POLICE DEPARTMENT	1008010	460990		179.96
20535 : TINT TO U GLASS TINTING, INC	2025-9	SCOTT HILAND	9/30/2025	18774	WINDOW FILM FOR FLC	1008010	462650		879.75
20015 : AMAZON.COM INC.	2025-9	SCOTT HILAND	9/30/2025	18775	PROPANE TANK GAUGE LEVEL INDICATOR	1008010	460990		25.99
20015 : AMAZON.COM INC.	2025-9	SCOTT HILAND	9/30/2025	18776	SAE SET SCREW ASSORTMENT KIT, HEX DRIVE HEADLESS SET SCREW	1008010	460170		21.77
20101 : AMAZON.COM SERVICES INC	2025-9	SCOTT HILAND	9/30/2025	18777	MULTI-BIT SCREWDRIVER	1008010	460170		20.97
20015 : AMAZON.COM INC.	2025-9	SCOTT HILAND	9/30/2025	18778	TIDE TO GO STAIN REMOVER WIPES AND DRAWSTRING TRASH BAGS	1008010	461100		60.42
20015 : AMAZON.COM INC.	2025-9	SCOTT HILAND	9/30/2025	18779	SCREWDRIVER SET	1008010	460170		15.19
20080 : LOWES COMPANIES INC.	2025-9	SCOTT HILAND	9/30/2025	18780	TOWELS, GRATE CLEANER, ARMORALL, TRASH CAN, PORTABLE COOLER ACCESSORY	1008010	461100		149.95

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20080 : LOWES COMPANIES INC.	2025-9	SCOTT HILAND	9/30/2025	18780	TOWELS, GRATE CLEANER, ARMORALL, TRASH CAN, PORTABLE COOLER ACCESSORY	1008010	460990		92.34
20101 : AMAZON.COM SERVICES INC	2025-9	SCOTT HILAND	9/30/2025	18781	FIT INSIDE CLOSE-LID TRASH CANS	1008010	461100		23.39
20101 : AMAZON.COM SERVICES INC	2025-9	SCOTT HILAND	9/30/2025	18782	LAB SWABS	2008010	461400		242.4
20015 : AMAZON.COM INC.	2025-9	DOREEN BIELA	9/30/2025	18783	PUMPKIN PARTY GOODIE BAGS TEETHING RINGS - AMAZON	1009220	460990		49.9
20015 : AMAZON.COM INC.	2025-9	DOREEN BIELA	9/30/2025	18784	PUMPKIN GOODIE BAGS & TWINE AMAZON	1009220	460990		187.95
20101 : AMAZON.COM SERVICES INC	2025-9	DOREEN BIELA	9/30/2025	18785	PUMPKIN GOODIE BAG RATTLES TOYS AMAZON	1009220	460990		987.75
20015 : AMAZON.COM INC.	2025-9	DOREEN BIELA	9/30/2025	18786	PUMPKIN-3 Y/O GOODIE BAG TOSS GAME AMAZON	1009220	460990		92.97
20015 : AMAZON.COM INC.	2025-9	DOREEN BIELA	9/30/2025	18787	PUMPKIN-INFANT GOODIE BAG TEETHING RINGS AMAZON	1009220	460990		296.67
20015 : AMAZON.COM INC.	2025-9	DOREEN BIELA	9/30/2025	18788	PUMPKIN 3 Y/O GOODIE BAG JUMP ROPES AMAZON	1009220	460990		468.93
13229 : ARTISTIC ENGRAVING CORPORATION	2025-9	DOREEN BIELA	9/30/2025	18789	VETERANS PATRIOT AWARD AT TASTE ARTISTIC ENGRV	1001050	490650		63
21800 : BLYTHE MARTIN PRODUCTIONS, INC.	2025-9	DOREEN BIELA	9/30/2025	18790	CPW COUNTRY MARKET KIDS ENT - MISS JAMIE	1009220	442450		566.25
21522 : BOUNCE HOUSES R US LLC	2025-9	DOREEN BIELA	9/30/2025	18791	CPW COUNTRY MARKET INFLATABLES BOUNCE HOUSES R US	1009220	442450		934.55
20039 : WALGREEN CO	2025-9	DOREEN BIELA	9/30/2025	18792	CPW CAR SHOW JUDGE GIFT CARDS WALGREENS	1009220	460990		115.8
20039 : WALGREEN CO	2025-9	DOREEN BIELA	9/30/2025	18793	CPW CAR SHOW JUDGES GIFT CARDS WALGREENS	1009220	460990		115.8
20015 : AMAZON.COM INC.	2025-9	DOREEN BIELA	9/30/2025	18794	CPW COUNTRY MARKET KID ACTIVITY SUPPLIES AMAZON	1009220	460990		165.14

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20015 : AMAZON.COM INC.	2025-9	DOREEN BIELA	9/30/2025	18795	CPW COUNTRY MARKET KID ACTIVITY SUPPLIES AMAZON	1009220	460990		31.04
20015 : AMAZON.COM INC.	2025-9	DOREEN BIELA	9/30/2025	18796	CPW COUNTRY MARKET KID ACTVY COLORING/STICKER SUPPLIES AMAZON	1009220	460990		27.97
20015 : AMAZON.COM INC.	2025-9	DOREEN BIELA	9/30/2025	18797	CPW COUNTRY MARKET KIDS CRAFT AMAZON	1009220	460990		15.99
20207 : CROWN AWARDS INC	2025-9	DOREEN BIELA	9/30/2025	18798	CPW CAR SHOW TROPHIES W/SALES TAX CREDIT APPLIED CROWN AWARDS	1009220	460990		-17.27
21950 : 18501 HOTEL OWNER LLC	2025-9	DOREEN BIELA	9/30/2025	18799	CPW CONCERT MORGAN HOTEL	1009220	442450		1631.34
20207 : CROWN AWARDS INC	2025-9	DOREEN BIELA	9/30/2025	18800	CPW CAR SHOW AWARDS CREDIT CROWN AWARDS	1009220	460990		-17.65
20207 : CROWN AWARDS INC	2025-9	DOREEN BIELA	9/30/2025	18801	CPW CAR SHOW DASH PLACQUES CROWN AWARDS	1009220	490650		190.11
20075 : WALMART.COM USA LLC	2025-9	DOREEN BIELA	9/30/2025	18802	PUMPKIN GOODIE BAG CREDIT WALMART	1009220	460990		-14.99
20087 : WAL-MART STORES INC	2025-9	DOREEN BIELA	9/30/2025	18803	PUMPKIN GOODIE BAG CREDIT WALMART	1009220	460990		-48.65
20075 : WALMART.COM USA LLC	2025-9	DOREEN BIELA	9/30/2025	18804	PUMPKIN GOODIE BAG CREDIT WALMART	1009220	460990		-69.92
20075 : WALMART.COM USA LLC	2025-9	DOREEN BIELA	9/30/2025	18805	PUMPKIN GOODIE BAG CREDIT WALMART	1009220	460990		-43.98
20098 : SPOTIFY AB	2025-9	DOREEN BIELA	9/30/2025	18806	SPECIAL EVENT MONTHLY MUSIC FEE SPOTIFY	1009220	442850		16.99
20087 : WAL-MART STORES INC	2025-9	DOREEN BIELA	9/30/2025	18807	PUMPKIN GOODIE BAG CREDIT WALMART	1009220	460990		-7.33
20075 : WALMART.COM USA LLC	2025-9	DOREEN BIELA	9/30/2025	18808	PUMPKIN GOODIE BAG CREDIT WALMART	1009220	460990		-14.99
20207 : CROWN AWARDS INC	2025-9	DOREEN BIELA	9/30/2025	18809	CPW CAR SHOW TROPHIES CROWN AWARDS	1009220	490650		185

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15521 : CROSSMARK PRINTING, INC.	2025-9	DOREEN BIELA	9/30/2025	18810	PUMPKIN BANNERS CROSSMARK PRINTING	1009220	460285		340
21841 : SOUND SONIC, INC.	2025-9	DOREEN BIELA	9/30/2025	18811	CPW ELVIS NIGHT MC - SOUND SONIC	1009220	442450		260
20320 : 4IMPRINT	2025-9	DOREEN BIELA	9/30/2025	18812	VETERANS GOLF GIFT KOOZIE CREDIT 4IMPRINT	1001050	460990		-375.88
20032 : ILLINOIS PARK & RECREATIO	2025-9	Allison Cann	9/30/2025	18813	CPRP STUDY GUIDE	2009000	429100		55
21114 : WHITMORE INVESTMENTS	2025-9	Allison Cann	9/30/2025	18814	FLC KEYS	2009200	460180		24.95
20087 : WAL-MART STORES INC	2025-9	Allison Cann	9/30/2025	18815	EARLY CHILDHOOD PROGRAM SUPPLIES	2009200	464180		67.04
20015 : AMAZON.COM INC.	2025-9	Allison Cann	9/30/2025	18816	FLC 109 NEW ROOM SUPPLIES	2009200	460180		132.41
20015 : AMAZON.COM INC.	2025-9	Allison Cann	9/30/2025	18817	FLC 109 NEW ROOM SUPPLIES	2009200	460180		16.14
21972 : THE PROPHET CORPORATION	2025-9	Allison Cann	9/30/2025	18818	FLC 109 NEW RUGS	2009200	460180		1037.72
22047 : PREMIER SHOWCASE	2025-9	Allison Cann	9/30/2025	18819	PREMIERE SHOWCASE TICKET	2009000	429100		20
9358 : SOUTH SUBURBAN PARK & REC	2025-9	Allison Cann	9/30/2025	18820	SSPRPA 2025-26 MEMBERSHIP DUES	2009000	429200		17
20101 : AMAZON.COM SERVICES INC	2025-9	Allison Cann	9/30/2025	18821	FLC 109 NEW ROOM SUPPLIES	2009200	460180		53.99
20015 : AMAZON.COM INC.	2025-9	Allison Cann	9/30/2025	18822	EARLY CHILDHOOD PROGRAM SUPPLIES	2009200	464180		131.45
20015 : AMAZON.COM INC.	2025-9	Allison Cann	9/30/2025	18823	EARLY CHILDHOOD NEW PROGRAM SUPPLIES	2009200	464180		143.98
20080 : LOWES COMPANIES INC.	2025-9	Harry Torgerson	9/30/2025	18824	SCREWS	2009100	460170		3.37

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20080 : LOWES COMPANIES INC.	2025-9	Harry Torgerson	9/30/2025	18825	TAX REFUND FOR SCREWS	2009100	460170		-0.31
20084 : THE HOME DEPOT INC	2025-9	Harry Torgerson	9/30/2025	18826	VARIOUS TOOLS FOR SCHUSSLER TURF REPAIR KIT	2009100	443500		468.92
20018 : NEW ALBERTSONS LP	2025-9	Larry Rafferty	9/30/2025	18827	BAKED GOODS FOR SERGEANT & OFFICER SWEARING IN AT COW MEETING	1005000	460155		60.39
21225 : PETCO ANIMAL SUPPLY STOR	2025-9	Larry Rafferty	9/30/2025	18828	FOOD FOR STRAY CATS	1005000	460230		19.19
20080 : LOWES COMPANIES INC.	2025-9	Larry Rafferty	9/30/2025	18829	STAPLE GUNS	1005000	460990		20.96
21114 : WHITMORE INVESTMENTS	2025-9	Larry Rafferty	9/30/2025	18830	PROPANE TANK REFILLS FOR THE POLICE DEPT.	1005000	462100		28.49
20069 : AJS PAPA JOES INC	2025-9	Larry Rafferty	9/30/2025	18831	LUNCH FOR COMMUNICATIONS MEETING	1005000	460155		45.96
14789 : LASER LABS, INC	2025-9	Larry Rafferty	9/30/2025	18832	L. RAFFERTY - TINT METER	1005000	460220		89
20327 : CUSTOMINK LLC	2025-9	JUSTIN BANKS	9/30/2025	18833	PROGRAM SUPPLIES - SPORTS BANQUET GIVEAWAYS	2009210	464180		2841
20101 : AMAZON.COM SERVICES INC	2025-9	JUSTIN BANKS	9/30/2025	18834	EQUIPMENT - FLOOR HOCKEY EQUIPMENT REPLACEMENTS	2009210	464360		184.88
21109 : DOUBLE STAR HOSPITALITY D	2025-9	JUSTIN BANKS	9/30/2025	18835	DONATIONS - PROGRAMS - GOLF STATE HOTELS 3	2009210	464420		170.94
21109 : DOUBLE STAR HOSPITALITY D	2025-9	JUSTIN BANKS	9/30/2025	18836	DONATIONS - PROGRAMS - GOLF STATE HOTELS 2	2009210	464420		182.04
21109 : DOUBLE STAR HOSPITALITY D	2025-9	JUSTIN BANKS	9/30/2025	18837	DONATIONS - PROGRAMS - GOLF STATE HOTELS 1	2009210	464420		182.04
20032 : ILLINOIS PARK & RECREATIO	2025-9	JUSTIN BANKS	9/30/2025	18838	TRAINING AND EDUCATION - THERPEUTIC RECREATION SUMMIT	2009000	429100		75
21931 : ABBEY PROVIDENT HOTEL MAN	2025-9	JUSTIN BANKS	9/30/2025	18839	REGISTRATION AND FEES - SUMMER GETAWAY HOTEL	2009210	464100		4500

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21163 : ILLINOIS CHAPTER, AMERICAN PLANNING ASSOCIATION	2025-9	STEVE MARCIANI	9/30/2025	18840	ILLINOIS APA STATE CONFERENCE-ANDREW GARDINER	1006020	429100		378.75
20056 : INTERNATIONAL SOCIETY OF	2025-9	JAMES SHANAHAN	9/30/2025	18841	ARBORIST DUES AND MEMBERSHIP	1008010	429200		190
20056 : INTERNATIONAL SOCIETY OF	2025-9	JAMES SHANAHAN	9/30/2025	18842	ISA PROFESSIONAL MEMBERSHIP RENEWAL FOR CHARLIE ADAM	1008010	429200		135
20372 : ILLINOIS ARBORIST ASSOCIA	2025-9	JAMES SHANAHAN	9/30/2025	18843	IAA ARBORIST CONFERENCE	1008010	429100		310
20056 : INTERNATIONAL SOCIETY OF	2025-9	JAMES SHANAHAN	9/30/2025	18844	ISA PROFESSIONAL MEMBERSHIP RENEWAL FOR JOE THOMPSON	1008010	429200		135
20372 : ILLINOIS ARBORIST ASSOCIA	2025-9	JAMES SHANAHAN	9/30/2025	18845	IAA REGISTRATION AND CONFERENCE FOR JOE THOMPSON	1008010	429200		365
20080 : LOWES COMPANIES INC.	2025-9	JAMES SHANAHAN	9/30/2025	18846	ABRASIVE WHEEL, PAINTERS TAPE, PAINT CAN OPENER, STICKS, BRUSHES, PAINT PAIL, ROLLERS, PAINT	1008010	460170		20.96
20080 : LOWES COMPANIES INC.	2025-9	JAMES SHANAHAN	9/30/2025	18846	ABRASIVE WHEEL, PAINTERS TAPE, PAINT CAN OPENER, STICKS, BRUSHES, PAINT PAIL, ROLLERS, PAINT	1008010	461150		286.64
20080 : LOWES COMPANIES INC.	2025-9	JAMES SHANAHAN	9/30/2025	18847	Credit Voucher Lowes #01828	1008010	461150		-28.6
1265 : EWERT, INC.	2025-9	LANCE SCHIERA	9/30/2025	18848	LOADING DOCK DOORS FOR POLICE DEPARTMENT AND PANIC EXITS FOR CENTENNIAL POOL	1008010	462650		318.4
1265 : EWERT, INC.	2025-9	LANCE SCHIERA	9/30/2025	18848	LOADING DOCK DOORS FOR POLICE DEPARTMENT AND PANIC EXITS FOR CENTENNIAL POOL	2008010	461400		346.8
21114 : WHITMORE INVESTMENTS	2025-9	LANCE SCHIERA	9/30/2025	18849	LEAD ACID BATTERIES FOR HUMPHREY HOUSE	2009340	460990		89.97
21114 : WHITMORE INVESTMENTS	2025-9	LANCE SCHIERA	9/30/2025	18850	WINDOW REPAIR SEALANT AT STELLWAGON FARM	2009340	461150		8
20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18851	WIRE BRUSH AND SPRAY PAINT FOR FIRE HYDRANT AT POLICE DEPARTMENT	1008010	461150		9.98

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20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18851	WIRE BRUSH AND SPRAY PAINT FOR FIRE HYDRANT AT POLICE DEPARTMENT	1008010	461100		6.88
21114 : WHITMORE INVESTMENTS	2025-9	LANCE SCHIERA	9/30/2025	18852	PAN HEAD ANCHORS FOR PUBLIC WORKS	1008010	461150		11.99
9656 : MENARDS - HOMER GLEN	2025-9	LANCE SCHIERA	9/30/2025	18853	DIGITAL THERMOSTAT FOR LOBBY BATHROOMS / PUBLIC WORKS	1008010	461150		45.98
20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18854	WALL PLATE, TOGGLE WALL PLATE AND LED PANEL LIGHTS OFFICE / PUBLIC WORKS	1008010	461150		179.12
20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18855	WALL PLATE THERMOSTATE FRONT BATHROOMS / PUBLIC WORKS	1008010	461150		43.96
9656 : MENARDS - HOMER GLEN	2025-9	LANCE SCHIERA	9/30/2025	18856	PLYWOOD, FLOOR JACK, INSECT REPELLANT - POLICE DEPARTMENT	1008010	463200		11.91
9656 : MENARDS - HOMER GLEN	2025-9	LANCE SCHIERA	9/30/2025	18856	PLYWOOD, FLOOR JACK, INSECT REPELLANT - POLICE DEPARTMENT	1008010	462650		4.49
9656 : MENARDS - HOMER GLEN	2025-9	LANCE SCHIERA	9/30/2025	18856	PLYWOOD, FLOOR JACK, INSECT REPELLANT - POLICE DEPARTMENT	1008010	460170		46.99
20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18857	ADHESIVE AND MIXING PAINT BUCKET FOR POLICE DEPARTMENT GATES	1008010	461150		18.9
20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18858	ELECTRICAL BOX, ELECTRICAL OUTLET GASKETS, CONDUIT FITTINGS, FLEXIBLE CONDUIT	1008010	461150		43.12
21114 : WHITMORE INVESTMENTS	2025-9	LANCE SCHIERA	9/30/2025	18859	PROPANE AND INSECT REPELLANT	1008010	463200		12.99
21114 : WHITMORE INVESTMENTS	2025-9	LANCE SCHIERA	9/30/2025	18859	PROPANE AND INSECT REPELLANT	1008010	460990		39.98
20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18860	LUMBER, PIPE CUTTERS, ANCHORS, CAULK AND ANCHORING ADHESIVE	1008010	462650		25.56
20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18860	LUMBER, PIPE CUTTERS, ANCHORS, CAULK AND ANCHORING ADHESIVE	1008010	460170		58
20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18860	LUMBER, PIPE CUTTERS, ANCHORS, CAULK AND ANCHORING ADHESIVE	1008010	461150		39.82

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21114 : WHITMORE INVESTMENTS	2025-9	LANCE SCHIERA	9/30/2025	18861	ELECTRICAL TAPE FOR SPORTSPLEX	2008010	461150			13.98
20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18862	SOCKET EXTENSION AND SOCKET SET / POLICE DEPARTMENT	1008010	460170			55.96
20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18863	DRILL BITS AND CARPET CLEANER	1008010	460170			6.72
20080 : LOWES COMPANIES INC.	2025-9	LANCE SCHIERA	9/30/2025	18863	DRILL BITS AND CARPET CLEANER	1008010	461100			45.98
1265 : EWERT, INC.	2025-9	LANCE SCHIERA	9/30/2025	18864	DOORS FOR VILLAGE HALL	1008010	462650			1662
20080 : LOWES COMPANIES INC.	2025-9	KEVIN STEPHENS	9/30/2025	18865	LAWN & GARDEN SUPPLIES - GARDEN DECOR, PLANT SAUCER, PLANT HOOK, PLANT CARD AND A UTILITY KNIFE	1008010	460170			20.98
20080 : LOWES COMPANIES INC.	2025-9	KEVIN STEPHENS	9/30/2025	18865	LAWN & GARDEN SUPPLIES - GARDEN DECOR, PLANT SAUCER, PLANT HOOK, PLANT CARD AND A UTILITY KNIFE	1008010	461650			155.26
20080 : LOWES COMPANIES INC.	2025-9	KEVIN STEPHENS	9/30/2025	18866	GARDEN HOSE AND WATER SHUT OFF DEVICE	1008010	461650			30.96
20080 : LOWES COMPANIES INC.	2025-9	KEVIN STEPHENS	9/30/2025	18867	DRILL BIT SETS, UTILITY BLADES, THREE PIECE BIT SET, SOCKET SET, MISC. LAWN & GARDEN	1008010	461650			148.36
20080 : LOWES COMPANIES INC.	2025-9	KEVIN STEPHENS	9/30/2025	18867	DRILL BIT SETS, UTILITY BLADES, THREE PIECE BIT SET, SOCKET SET, MISC. LAWN & GARDEN	1008010	460170			303.84
21136 : RUNNING SUPPLY INC.	2025-9	KEVIN STEPHENS	9/30/2025	18868	PRUNING SEALER AND ROUND END METAL TANKS FOR PW PATIO	1008010	461650			377.96
20372 : ILLINOIS ARBORIST ASSOCIA	2025-9	KEVIN STEPHENS	9/30/2025	18869	ILLINOIS ARBORIST ASSOCIATION ANNUAL CONFERENCE	1008010	429100			310
20372 : ILLINOIS ARBORIST ASSOCIA	2025-9	KEVIN STEPHENS	9/30/2025	18870	CANCELLED TRANSACTION	1008010	429200			-220
20697 : ARENA ENTERPRISES INC	2025-9	MICHAELA TRAIL	9/30/2025	18871	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES SEPTEMBER 25	2009210	464100			48

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20697 : ARENA ENTERPRISES INC	2025-9	MICHAELA TRAIL	9/30/2025	18872	REGISTRATION & FEES - BOWLING BUDDIES PROGRAM FEE AT PALOS LANES SEPTEMBER 18	2009210	464100		40
7248 : DAIRY QUEEN	2025-9	MICHAELA TRAIL	9/30/2025	18873	REGISTRATION & FEES - RTI PROGRAM GROUP OUTING TO DAIRY QUEEN	2009210	464100		82.43
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18874	ELECTRICAL BOXES, ELECTRICAL COVERS, DRYWALL SCREWS, SPIKES, DRYWALL JOINT COMPOUND, ROUTING BITS	1008010	460170		26.96
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18874	ELECTRICAL BOXES, ELECTRICAL COVERS, DRYWALL SCREWS, SPIKES, DRYWALL JOINT COMPOUND, ROUTING BITS	1008010	462650		26.76
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18874	ELECTRICAL BOXES, ELECTRICAL COVERS, DRYWALL SCREWS, SPIKES, DRYWALL JOINT COMPOUND, ROUTING BITS	1008010	461150		53.3
9656 : MENARDS - HOMER GLEN	2025-9	MATTHEW MORLEY	9/30/2025	18875	SHEET METAL, SHUTTER SCREWS	2008010	461150		21.36
20084 : THE HOME DEPOT INC	2025-9	MATTHEW MORLEY	9/30/2025	18876	SAW BLADES, UTILITY KNIFE, BITS FOR DRYWALL	1008010	460170		76.88
20181 : JC LICHT LLC	2025-9	MATTHEW MORLEY	9/30/2025	18877	PAINT AND PAINT SUPPLIES FOR VM PROJECT	1008010	461150		124.14
20857 : G W BERKHEIMER CO INC	2025-9	MATTHEW MORLEY	9/30/2025	18878	HIGH VOLUME DIFFUSER-REISTER, GRILLES AND RETURN GRILLE	1008010	461150		308.68
9656 : MENARDS - HOMER GLEN	2025-9	MATTHEW MORLEY	9/30/2025	18879	WALL BASE, OUTLETS, INSTALLATION TOOL, SLIDING WINDOW, WALL BASE ADHESIVE FOR VH PROJECT	1008010	460170		2.96
9656 : MENARDS - HOMER GLEN	2025-9	MATTHEW MORLEY	9/30/2025	18879	WALL BASE, OUTLETS, INSTALLATION TOOL, SLIDING WINDOW, WALL BASE ADHESIVE FOR VH PROJECT	1008010	462650		97.74
9656 : MENARDS - HOMER GLEN	2025-9	MATTHEW MORLEY	9/30/2025	18879	WALL BASE, OUTLETS, INSTALLATION TOOL, SLIDING WINDOW, WALL BASE ADHESIVE FOR VH PROJECT	1008010	461150		211.85
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18880	PAINT SCRAPER, PLUG/CONNECTOR, METAL RECEPTICAL, POWER TOOL	1008010	460170		9.98

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20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18880	PAINT SCRAPER, PLUG/CONNECTOR, METAL RECEPTICAL, POWER TOOL	1008010	461150		44.06
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18881	KNOCK OUT SEAL CONDUIT, SAW BLADE VH PROJECT	1008010	461150		2.7
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18881	KNOCK OUT SEAL CONDUIT, SAW BLADE VH PROJECT	1008010	460170		46.98
20983 : CHICAGO GYPSUM SUPPLY INC	2025-9	MATTHEW MORLEY	9/30/2025	18882	WHITE SHADOW MOLDING	1008010	461150		12.91
20181 : JC LICHT LLC	2025-9	MATTHEW MORLEY	9/30/2025	18883	PAINT AND DRYWALL PRIMER	1008010	461150		369.39
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18884	CEILING TILE GRIDS, WALL MOULDING TRIM	1008010	461150		416.6
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18885	TIN SNIPS, DRYWALL JOINT COMPOUND	1008010	460170		41.96
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18885	TIN SNIPS, DRYWALL JOINT COMPOUND	1008010	462650		36.56
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18886	DRYWALL JOINT COMPOUND, METAL STUDS, CORNER BEADS, DRYWALL PANELS	1008010	462650		334.64
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18887	TARP ACCESSORIES, SCREWS, DRYWALL FRAMING, METAL STUDS	1008010	461150		315.09
20080 : LOWES COMPANIES INC.	2025-9	MATTHEW MORLEY	9/30/2025	18887	TARP ACCESSORIES, SCREWS, DRYWALL FRAMING, METAL STUDS	1008010	462650		116.78
9656 : MENARDS - HOMER GLEN	2025-9	MATTHEW MORLEY	9/30/2025	18888	STRUT SUPPORT SYSTEM, WEATHER STRIPPING, PLUGS AND CONNECTORS	1008010	461150		161.36
9656 : MENARDS - HOMER GLEN	2025-9	MATTHEW MORLEY	9/30/2025	18889	SMALL PART BIN, CABLE TIES, WIRE RACK, HOOKS	1008010	461150		48.77
20181 : JC LICHT LLC	2025-9	MATTHEW MORLEY	9/30/2025	18890	PAINT - FLC PROJECT	1008010	461150		167.98
20061 : UNITED STATES POSTAL SERV	2025-9	CARRIE HABERSTITCH	9/30/2025	18891	PUBLIC HEARING NOTICE POSTAGE-SPORTSPLEX	1006020	441600		13.5

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20061 : UNITED STATES POSTAL SERV	2025-9	CARRIE HABERSTITCH	9/30/2025	18892	PUBLIC HEARING NOTIFICATION POSTAGE-FIRING RANGE	1006020	441600		7
21163 : ILLINOIS CHAPTER, AMERICAN PLANNING ASSOCIATION	2025-9	CARRIE HABERSTITCH	9/30/2025	18893	ILLINOIS APA STATE CONFERENCE-MARCUS LEVIGNE	1006020	429100		378.75
21163 : ILLINOIS CHAPTER, AMERICAN PLANNING ASSOCIATION	2025-9	CARRIE HABERSTITCH	9/30/2025	18894	ILLINOIS APA STATE CONFERENCE-ROB FISCHER	1006020	429100		378.75
21163 : ILLINOIS CHAPTER, AMERICAN PLANNING ASSOCIATION	2025-9	CARRIE HABERSTITCH	9/30/2025	18895	ILLINOIS APA STATE CONFERENCE-SANGITA SANTHANAM	1006020	429100		378.75
14577 : INTEGRITY SOURCING, LLC	2025-9	STACY LANDIS	9/30/2025	18896	SPORTSPLEX APPAREL	2009320	460190		2320.91
20601 : WW GRAINGER	2025-9	ANTHONY NOTO	9/30/2025	18897	PW/UTILITIES/NOTO. 4" DUST CAP FOR LIFT STATION BYPASS PUMPING SET UP	5008160	443200		150.12
20038 : MCMASTER-CARR SUPPLY CO	2025-9	ANTHONY NOTO	9/30/2025	18898	PW/UTILITIES/NOTO. PIPE FLANGES FOR STATION BYPASS PUMPING SET UP	5008160	443200		723.54
20015 : AMAZON.COM INC.	2025-9	ANTHONY NOTO	9/30/2025	18899	PW/UTILITIES/NOTO. 6" TO 4" CAM LOCK ADAPTER FOR LIFT STATION BYPASS PUMPING SET UP.	5008160	443200		224.56
20601 : WW GRAINGER	2025-9	ANTHONY NOTO	9/30/2025	18900	PW/UTILITIES/NOTO. 4" CAM AND GROOVE ADAPTER FOR LIFT STATION BYPASS PUMPING SET UP.	5008160	443200		126.76
20601 : WW GRAINGER	2025-9	ANTHONY NOTO	9/30/2025	18901	PW/UTILITIES/NOTO. MULTIPLE FITTINGS FOR LIFT STATION BYPASS PUMPING SET UP.	5008160	443200		1457.53
20601 : WW GRAINGER	2025-9	ANTHONY NOTO	9/30/2025	18902	PW/UTLITIES/NOTO. SUCTION HOSE FOR LIFT STATION BYPASS PUMPING SET UP.	5008160	443200		716.06
20142 : AMERICAN WATER WORKS ASSO	2025-9	ANTHONY NOTO	9/30/2025	18903	PW/UTILITIES/NOTO. ANNUAL AWWA SUBSCRIPTION RENEWAL.	5008100	429300		264
21197 : GALCO INDUSTRIAL ELECTRON	2025-9	ANTHONY NOTO	9/30/2025	18904	PW/UTILITIES/NOTO. DEHUMIDIFIER FOR ELEVATED TANK #8.	5008150	443100		171.34
21580 : PDQ.COM	2025-9	RICHARD DALZELL	9/30/2025	18905	PDQ DEPLOY & INVENTORY LICENSE RENEWAL [09/20/2025-09/20/26]	7000000	463450		1650
20101 : AMAZON.COM SERVICES INC	2025-9	RICHARD DALZELL	9/30/2025	18906	SUPPLIES - WATERPROOF TAPE	7000000	460180		93.16

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20015 : AMAZON.COM INC.	2025-9	RICHARD DALZELL	9/30/2025	18907	COMPUTER CLEANING EQUIPMENT	7000000	460180		13.98
20101 : AMAZON.COM SERVICES INC	2025-9	RICHARD DALZELL	9/30/2025	18908	WIRE CORD RAMP	7000000	460180		45.9
20015 : AMAZON.COM INC.	2025-9	RICHARD DALZELL	9/30/2025	18909	OFFICE SUPPLIES	7000000	460100		186.5
20020 : AMAZON.COM INC.	2025-9	RICHARD DALZELL	9/30/2025	18910	AWS - BACKUP SERVICES AUGUST 2025	7000000	463450		495.95
20015 : AMAZON.COM INC.	2025-9	RICHARD DALZELL	9/30/2025	18911	HDMI CABLES	7000000	460180		22.99
20601 : WW GRAINGER	2025-9	JAKE SVENCNER	9/30/2025	18912	PW/UTILITY/JSVENCNER-PIPE	5008150	443100		198.77
9656 : MENARDS - HOMER GLEN	2025-9	JAKE SVENCNER	9/30/2025	18913	PW/UTILITY/JSVENCNER-SUPPLIES	5008150	443100		95.13
20038 : MCMASTER-CARR SUPPLY CO	2025-9	JAKE SVENCNER	9/30/2025	18914	PW/UTILITY/JSVENCNER -HARDWARE	5008160	443100		92.39
1898 : CORE & MAIN LP	2025-9	JAKE SVENCNER	9/30/2025	18915	PW/UTILITY/JSVENCNER-SANITARY PIPING	5008160	463100		1084.08
20084 : THE HOME DEPOT INC	2025-9	JAKE SVENCNER	9/30/2025	18916	PW/UTILITY/JSVENCNER-TOOLS	5008150	460170		49.85
20015 : AMAZON.COM INC.	2025-9	KENNETH DADO	9/30/2025	18917	THE PURCHASE OF POISON IVY SCRUB	5008160	460160		23.99
20039 : WALGREEN CO	2025-9	KENNETH DADO	9/30/2025	18918	THE PURCHASE OF POISON IVY SCRUB	5008160	460160		35.98
20101 : AMAZON.COM SERVICES INC	2025-9	KENNETH DADO	9/30/2025	18919	THE PURCHASE OF UNIFORM SHIRTS FOR KEN DADO	5008100	460190		54.17
21982 : MCPHAIL VENTURES LLC	2025-9	KENNETH DADO	9/30/2025	18920	REDWING BOOT PURCHASE FOR ADAM KOWALSKI	5008100	460190		220.49
20051 : GERAY INC	2025-9	KENNETH DADO	9/30/2025	18921	UPS SHIPPING CHARGE FOR LOCATING EQUIPMENT REPARS	5008100	441600		92.15

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21504 : GEORGIA K9	2025-9	KENNETH DADO	9/30/2025	18922	REPAR COST FOR LOCATING EQUIPMENT	5008150	443200		320
20080 : LOWES COMPANIES INC.	2025-9	SAMUEL BROKOP	9/30/2025	18923	RETURNED SOCKET SET	1008020	460170		-49.98
20080 : LOWES COMPANIES INC.	2025-9	SAMUEL BROKOP	9/30/2025	18924	TOOLS FOR ELECTRICAL MAINTENANCE OPERATIONS	1008020	460170		534.7
21893 : CENTRAL SOD FARMS INC	2025-9	SAMUEL BROKOP	9/30/2025	18925	SOD FOR RESTORES	1008020	463200		425
20080 : LOWES COMPANIES INC.	2025-9	SAMUEL BROKOP	9/30/2025	18926	GARDEN HOSE	1008020	460170		5.76
21873 : SEALMASTER	2025-9	SAMUEL BROKOP	9/30/2025	18927	PAINT & BEADS FOR O.P.H.F. LOT	1008020	460990		683.94
3742 : MELKA LANDSCAPING AND GARDEN CENTER INC	2025-9	SAMUEL BROKOP	9/30/2025	18928	RIVER ROCK	1008020	463200		127.5
20080 : LOWES COMPANIES INC.	2025-9	SAMUEL BROKOP	9/30/2025	18929	SUPPLIES FOR O.P.H.F. LOT STRIPING	1008020	490990		247.2
21873 : SEALMASTER	2025-9	SAMUEL BROKOP	9/30/2025	18930	PAINT FOR STRIPING OF O.P.H.F.	1008020	461990		1211.92
20080 : LOWES COMPANIES INC.	2025-9	RYAN CALLAGHAN	9/30/2025	18931	TOOLS FOR ANTI-THEFT FENCE REMOVAL @ 143RD	1008020	460170		203.38
20080 : LOWES COMPANIES INC.	2025-9	RYAN CALLAGHAN	9/30/2025	18932	TREATED LUMBER FOR BRIDGE DECK REPAIRS	1008020	460990		129.36
20062 : RED WING SHOE CO INC	2025-9	DAVID FALTIN	9/30/2025	18933	BOOTS	1008020	460190		250
20080 : LOWES COMPANIES INC.	2025-9	DAVID FALTIN	9/30/2025	18934	TOOLS	1008020	460170		39.04
9656 : MENARDS - HOMER GLEN	2025-9	JOSEPH RAJCA	9/30/2025	18935	ANTIFREEZE, INSECT CONTROL PRODUCTS FOR CPAC	2008010	461400		224.21
9656 : MENARDS - HOMER GLEN	2025-9	JOSEPH RAJCA	9/30/2025	18936	REGISTER GRILLES	1008010	461150		7.99

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20181 : JC LICHT LLC	2025-9	JOSEPH RAJCA	9/30/2025	18937	PAINT FOR FLC	1008010	461150		251.97
20015 : AMAZON.COM INC.	2025-9	Michael Mazza	9/30/2025	18938	LEGAL BINDER, ELBOW REST PAD AND METAL FIRE DEPT. CONNECTION CAPS	1008010	461150		15.81
20015 : AMAZON.COM INC.	2025-9	Michael Mazza	9/30/2025	18938	LEGAL BINDER, ELBOW REST PAD AND METAL FIRE DEPT. CONNECTION CAPS	1008010	460100		35.65
20101 : AMAZON.COM SERVICES INC	2025-9	Michael Mazza	9/30/2025	18939	COMMERCIAL GRADE PAPER CUTTER	1008010	460100		255.15
20015 : AMAZON.COM INC.	2025-9	Michael Mazza	9/30/2025	18940	BINDER FOLDER FOR NRF	1008010	460100		21.06
21651 : MAINTAINX INC.	2025-9	Michael Mazza	9/30/2025	18941	SEPTEMBER MONTHLY PREMIUM PLAN	1008010	429100		118
22025 : CREATIVE SAFETY SUPPLY L	2025-9	Michael Mazza	9/30/2025	18942	LABEL MAKER WITH SUPPLIES FOR SIGNS	1008010	460100		1389.29
21846 : PODS ENTERPRISES LLC	2025-9	Michael Mazza	9/30/2025	18943	RENTAL STORAGE SPACE FOR POLICE DEPARTMENT	1008010	444500		560
20015 : AMAZON.COM INC.	2025-9	Michael Mazza	9/30/2025	18944	MOUSE PAD, PHOTO PAPER	1008010	460100		102.34
20372 : ILLINOIS ARBORIST ASSOCIA	2025-9	Michael Mazza	9/30/2025	18945	AT TSS SUMMER TREE ID TRAINING	1008010	429100		160
20015 : AMAZON.COM INC.	2025-9	Michael Mazza	9/30/2025	18946	COMMERCIAL GRADE FRONT DOOR MATS FOR FLC	1008010	460990		604.43
20101 : AMAZON.COM SERVICES INC	2025-9	Michael Mazza	9/30/2025	18947	TOASTER FOR NRF	1008010	460180		99.74
22030 : MINNICK ILLINOIS LLC	2025-9	JACK KROLO	9/30/2025	18948	THE PURCHASE OF A CONCRETE SEWER STRUCTURE	5008160	463100		308.37
20080 : LOWES COMPANIES INC.	2025-9	NEAL LITKO	9/30/2025	18949	PW/UTILITIES/LITKO LOWES TOOLS FOR UTILITY DEPT.	5008150	460170		215.36
9656 : MENARDS - HOMER GLEN	2025-9	NEAL LITKO	9/30/2025	18950	PW/UTILITIES/LITKO MENARDS DRAIN TILE	5008170	463150		362.27

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20080 : LOWES COMPANIES INC.	2025-9	NEAL LITKO	9/30/2025	18951	PW/UTILITIES/LITKO LOWES PIPE AND FITTINGS	5008170	443800		90.53
21136 : RUNNING SUPPLY INC.	2025-9	NEAL LITKO	9/30/2025	18952	PW/UTILITIES/LITKO RUNNINGS TOOLS	5008150	460170		95.89
1898 : CORE & MAIN LP	2025-9	NEAL LITKO	9/30/2025	18953	PW/UTILITIES/LITKO Core & Main PIPE	5008170	443800		275.7
20084 : THE HOME DEPOT INC	2025-9	MARK RISHEL	9/30/2025	18954	THE PURCHASE OF AN INPACT GUN	5008150	460170		249
20015 : AMAZON.COM INC.	2025-9	BEAU BREUNIG	9/30/2025	18955	SOCCER GOAL SANDBAGS	2009100	443250		518.76
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18956	RETURNED SUPPLIES	2009200	464180		-84.95
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18957	PROGRAM SUPPLIES ALL ABOUT ME POSTERS FOR ALL STUDENTS	2009200	464180		84.95
20031 : OTC BRANDS INC	2025-9	BROOKE WINDLE	9/30/2025	18958	PROGRAM SUPPLIES ALL ABOUT ME POSTERS FOR WHOLE SCHOOL	2009200	464180		49.99
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18959	PROGRAM SUPPLIES ADDRESS LABELS FOR ALL CLASSES	2009200	464180		6.98
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18960	RETURNED SUPPLIES	2009200	464180		-36.45
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18961	PROGRAM SUPPLY TABLE CLOTH FOR PARTIES AND CRAFTS	2009200	464180		1.1
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18962	PROGRAM SUPPLY BOOKENDS FOR CLASSROOM LIBRARY	2009200	464180		7.88
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18963	PROGRAM SUPPLY CLASSROOM CONSTRUCTION PAPER SORTER	2009200	464180		36.88
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18964	PROGRAM SUPPLY TABLE CLOTH FOR PARTIES AND CRAFTS	2009200	464180		2.21
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18965	SALES TAX REFUND	2009200	464180		-25.31

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20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18966	PROGRAM SUPPLIES OF BALLOONS AND STAPLER FOR CLASSROOMS	2009200	464180		15.43
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18967	PROGRAM SUPPLY TABLE CLOTH FOR PARTIES AND CRAFTS	2009200	464180		1.1
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18968	PROGRAM SUPPLY OF TABLE CLOTHS FOR CRAFTS AND PARTIES	2009200	464180		4.41
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18969	PROGRAM SUPPLIES OF TABLE CLOTHS AND GLUE FOR PRESCHOOL CLASSROOMS	2009200	464180		33.63
20107 : LAKESHORE EQUIPMENT CO	2025-9	BROOKE WINDLE	9/30/2025	18970	PROGRAM SUPPLIES NO FADE BULLETIN BOARD PAPER AND PAPER SORTER	2009200	464180		44.14
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18971	VARIOUS PROGRAM SUPPLIES FOR BEGINNING OF SCHOOL YEAR	2009200	464180		131.62
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18972	PROGRAM SUPPLY UPDATED WEATHER ANIMAL FOR CLASSROOM	2009200	464180		21.12
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18973	VARIOUS PROGRAM SUPPLIES FOR START OF THE YEAR	2009200	464180		82.97
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18974	VARIOUS PROGRAM SUPPLIES FOR START OF SCHOOL YEAR	2009200	464180		492.32
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18975	PROGRAM SUPPLIES OF PAPER PLATES FOR CRAFTS AND STAPLES FOR OFFICE	2009200	464180		33.14
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18976	PROGRAM SUPPLY OF SMALL PLATES FOR ARTS AND CRAFTS	2009200	464180		10.61
20107 : LAKESHORE EQUIPMENT CO	2025-9	BROOKE WINDLE	9/30/2025	18977	PROGRAM SUPPLIES OF BULLETIN BOARD PAPER, DIE CUTS, BORDERS	2009200	464180		54.25
20101 : AMAZON.COM SERVICES INC	2025-9	BROOKE WINDLE	9/30/2025	18978	PROGRAM SUPPLY OF DRY ERASE POCKETS FOR CLASSROOM USE	2009200	464180		13.19
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18979	SALES TAX REFUND	2009200	464180		-8.69
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18980	SALES TAX REFUND	2009200	464180		-14.38

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20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18981	SALES TAX REFUND	2009200	464180		-12.05
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18982	PROGRAM SUPPLY OF FILE FOLDERS FOR ALL CLASS ORGANIZATION	2009200	464180		11.1
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18983	PROGRAM SUPPLY OF GLUE AND PLAYDOH	2009200	464180		93.43
20015 : AMAZON.COM INC.	2025-9	BROOKE WINDLE	9/30/2025	18984	VARIOUS PROGRAM SUPPLIES FOR START OF YEAR	2009200	464180		69.89
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18985	PROGRAM SUPPLY OF PLAYDOH FOR ALL STUDENTS	2009200	464180		39.46
20060 : TARGET CORPORATION	2025-9	BROOKE WINDLE	9/30/2025	18986	VARIOUS PROGRAM SUPPLIES TO START SCHOOL YEAR	2009200	464180		232.72
20107 : LAKESHORE EQUIPMENT CO	2025-9	BROOKE WINDLE	9/30/2025	18987	PROGRAM SUPPLIES FOR BULLETIN BOARDS AND LAMINATING	2009200	464180		58.63
20101 : AMAZON.COM SERVICES INC	2025-9	BROOKE WINDLE	9/30/2025	18988	PROGRAM SUPPLY OF CANDY FOR ALL STUDENTS FIRST DAY TREAT	2009200	464180		23.69
Total									$122,093.71

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 686 STATUS: Actual, Approved TYPE: OFCRUNIFORMS - NEW OFFICER UNIFORMS
EMPLOYEE: 4124 LIAM MORAN LOCATION/DEPT: 5005 5000 ENTERED BY: cnetzel
YEAR/PER: 2025 10 Current Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: NEW OFFICER UNIFORM REIMBURSEMENT FOR OFFICER LIAM MORAN

ACTUAL DATES: ENTRY 10/30/2025 APPROVAL: 11/10/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS	10/30/2025	1.00	DOLLARS	1675.22	0.00	0.00	1675.22

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 693 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 3581 STEVEN MARCIANI LOCATION/DEPT: 6000 6000 ENTERED BY: employee via website
YEAR/PER: 2025 11 Current Year DEFAULT ORG: 1006000 - DEV SERVICES ADMINISTRATION
EVENT: APA - AMERICAN PLANNING ASSOCIATION
DESTINATION: Chicago, IL, USA
COMMENT: 2025 APA-IL Fall Conference

ACTUAL DATES: ENTRY 11/06/2025 APPROVAL: 11/12/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

NO RECEIPT FOR TRANSIT FARES

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/08/2025	2.00	each	2.75	0.00	0.00	5.50

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
OTHER-AUTO	10/10/2025	2.00	each	2.75	0.00	0.00	5.50

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 694 STATUS: Actual, Approved TYPE: LOCALTRNING - LOCAL TRAINING
EMPLOYEE: 3581 STEVEN MARCIANI LOCATION/DEPT: 6000 6000 ENTERED BY: employee via website
YEAR/PER: 2025 11 Current Year DEFAULT ORG: 1006000 - DEV SERVICES ADMINISTRATION
EVENT: APA - AMERICAN PLANNING ASSOCIATION
DESTINATION: Chicago, IL
COMMENT: 2025 APA-IL Fall Conference

ACTUAL DATES: ENTRY 11/12/2025 APPROVAL: 11/12/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	10/08/2025	18.00	Dollars	1.00	0.00	0.00	18.00

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
LUNCH	10/10/2025	16.08	Dollars	1.00	0.00	0.00	16.08

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 689 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
EMPLOYEE: 3907 KEVIN GONZALEZ LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website
YEAR/PER: 2025 11 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: Work Clothes

ACTUAL DATES: ENTRY 10/31/2025 APPROVAL: 11/12/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS-IBEW	10/25/2025	1.00	each	146.08	0.00	0.00	146.08

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS-IBEW	10/28/2025	1.00	each	175.99	0.00	0.00	175.99

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 688 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4296 KIMBERLEY WOOD LOCATION/DEPT: 9005 9000 ENTERED BY: employee via website
YEAR/PER: 2025 10 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: October Mileage

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

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/31/2025	24.00	PER MILE	0.70	0.00	0.00	16.80

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 681 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen
YEAR/PER: 2025 10 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: LOCAL TRAVEL, IL, United States
COMMENT: LOCAL MEETINGS

ACTUAL DATES: ENTRY 10/29/2025 APPROVAL: 11/10/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	10/29/2025	70.00	PER MILE	0.70	0.00	0.00	49.00

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	2108.17
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:	0.00