



Village of Orland Park

Total of Open Items Listing

For Board Meeting: Monday, February 16 2026

Bank	Check Amount
240 101290 - Federal Forfeiture	24,546.00
700 101070 - Joint ETSB 911	105,577.38
900 101001 - Village Operations	3,201,960.88
Total	3,332,084.26
Pcard	96,001.38
Grand Total	3,428,085.64



Village of Orland Park

Open Item Listing

Run Date: 2/11/2026 2:56:50 PM User: ljohnson2

Status: POSTED Due Date: February 16, 2026

Bank Account: BMO Harris Bank - Federal Forfeiture

Monday, February 16, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
9331 - AXON ENTERPRISE, INC	INUS419303-B	63758		02/16/2026	BODY WORN & FLEET CAMERAS	2405040 460180	\$24,546.00
Vendor Total							\$24,546.00
Federal Forfeiture Total							\$24,546.00



Village of Orland Park
Open Item Listing
Run Date: 2/11/2026 2:56:50 PM User: ljohnson2
Status: POSTED Due Date: February 16, 2026
Bank Account: BMO Harris Bank - Joint ETSB 911
Monday, February 16, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
11063 - EVT TECH	7577	63723		02/16/2026	REPLACE MOTOROLA WITH KENWOOD NX5700	7000000 443200	\$500.75
Vendor Total							\$500.75
1168 - COMMUNICATIONS REVOLVING FUND	T2613574	63746		02/16/2026	BILLING THRU 12/31/2025	7000000 441100	\$942.40
Vendor Total							\$942.40
13838 - INDUSTRIAL NETWORKING SOLUTIONS	1718413	63850		02/16/2026	EIGHT CRADLEPOINT ROUTERS AND PLAN	7000000 463400	\$16,052.79
Vendor Total							\$16,052.79
14198 - TOWER WORKS, INC.	68998	63726		02/16/2026	METRA AND WOLF TOWER ANTENNA MAINTENANCE	7000000 443200	\$3,000.00
14198 - TOWER WORKS, INC.	69006	63727		02/16/2026	GEORGIOS TOWER - PTZ AND GENCOMM ANTENNA	7000000 443200	\$4,000.00
14198 - TOWER WORKS, INC.	69013	63851		02/16/2026	GEORGIOS WATER TOWER - REPLACE FAILED ANTENNA	7000000 443200	\$9,598.00
Vendor Total							\$16,598.00
14703 - TKB ASSOCIATES, INC.	15931	63725		02/16/2026	ANNUAL SUPPORT [04/24/26 THRU 04/24/27]	7000000 463450	\$4,962.55
Vendor Total							\$4,962.55
15236 - AT&T	2128351117	63721		02/16/2026	50 MBPS BACKUP [DEC 11 - JAN 10, 2026]	7000000 441100	\$549.62
Vendor Total							\$549.62
21073 - GENERAL COMMUNICATIONS, INC.	353363	63724		02/16/2026	BEON SUBSCRIPTION AND LTE FEES - 2026	7000000 441100	\$22,320.00
Vendor Total							\$22,320.00
21321 - PUBLIC SAFETY DIRECT INC	106763	63843		02/16/2026	UNIT 1406 - REMOVE RADAR MOUNT AND EXCHANGE ID	7000000 443200	\$240.00



Vendor Total								\$240.00
21569 - FIRSTTWO, INC	3216	63729	02/16/2026	FIRSTTWO SUBSCRIPTION - 2026	7000000	463450	\$10,800.00	
Vendor Total								\$10,800.00
21928 - BOND CONWAY LAW FIRM, LTD.	20631	63842	02/16/2026	LEGAL BILLING THROUGH JANUARY 31, 2026	7000000	432100	\$374.00	
Vendor Total								\$374.00
2830 - CDW GOVERNMENT LLC	AH8AY7D	63848	02/16/2026	VEEAM BACKUP - ANNUAL SUBSCRIPTION	7000000	463450	\$6,195.52	
Vendor Total								\$6,195.52
5620 - DELL MARKETING L.P.	10859013832	63722	02/16/2026	POWERSTORE MAINTENANCE [01/28/26 THRU 01/27/27]	7000000	443610	\$21,979.14	
5620 - DELL MARKETING L.P.	10859768122	63745	02/16/2026	HARDWARE/SOFTWARE SUPPORT [03/05/26 THRU 03/04/27]	7000000	463450	\$3,487.65	
5620 - DELL MARKETING L.P.	10860480954	63849	02/16/2026	FOUR DELL MONITORS - BACKUP DISPATCH CENTER	7000000	463400	\$574.96	
Vendor Total								\$26,041.75
Joint ETSB 911 Total								\$105,577.38



Village of Orland Park
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Monday, February 16, 2026

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line Item Description	Account Number	Check Amount
1030 - AUTOMATIC BUILDING CONTROLS, INC.	19305	63943	25001379	02/16/2026	INSTALLATION OF GRAPHICS UPGRADE FOR BAS	1008010 443200	\$3,240.00
Vendor Total							\$3,240.00
10428 - CONSTELLATION NEW ENERGY, INC.	3791272000 01/31/26	63856		02/16/2026	12/29/25-01/28/26 - STREET LIGHTS	1008020 441300	\$14,845.72
Vendor Total							\$14,845.72
10592 - NEXT DAY PLUS	5370221	63246	25000445	02/16/2026	NEXT DAY PLUS - 12/1/25-12/31/25 CREDIT 905345	1004000 463500	\$859.18
Vendor Total							\$859.18
11069 - UGI, INC	WINTER	63934		02/16/2026	WINTER BREAK GYMNASTICS CAMP	2009320 464120	\$610.50
Vendor Total							\$610.50
11177 - PEERLESS NETWORK, INC.	90510	63884		02/16/2026	PEERLESS TELECOMMUNICATIONS - 2/1/26-2/28/26	1004000 441440	\$6,251.54
Vendor Total							\$6,251.54
11209 - INFOSEND, INC	300788	63244		02/16/2026	2023-0793 UTILITY BILL PROCESS	5003000 441600	\$5,943.55
11209 - INFOSEND, INC	300788	63244		02/16/2026	2023-0793 UTILITY BILL PROCESS	5003000 442500	\$3,098.40
11209 - INFOSEND, INC	295402	63264		02/16/2026	LOCKBOX SAMPLES-	3000000 570420	\$30.27
11209 - INFOSEND, INC	303056	63870		02/16/2026	ORL CARDSTOCK	5003000 442500	\$142.79
11209 - INFOSEND, INC	303055	63871		02/16/2026	ORL CARDSTOCK	5003000 442500	\$140.81
Vendor Total							\$9,355.82
11418 - CELLEBRITE INC.	INVUS295001	63879		02/16/2026	PHONE EXTRACTION SYSTEM	1005010 442620	\$20,556.00



11418 - CELLEBRITE INC.	INVUS295001	63879		02/16/2026	PHONE EXTRACTION SYSTEM	1005010	463450		\$12,744.00
Vendor Total									\$33,300.00
11424 - AT & T	7649481112	63248		02/16/2026	1/14/26-2/16/26 ACCT # 831-000-5258 005	1004000	441440		\$1,755.80
Vendor Total									\$1,755.80
11475 - TYLER TECHNOLOGIES, INC	045-548565	63241	21001024	02/16/2026	TYLER UTILITY BILLING IMPLEMENTATION	3000000	570420		\$11,200.00
11475 - TYLER TECHNOLOGIES, INC	025-539868	63242	21001024	02/16/2026	TYLER UTILITY BILLING IMPLEMENTATION	3000000	570420		\$700.00
11475 - TYLER TECHNOLOGIES, INC	025-542325	63801	21001024	02/16/2026	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$2,450.00
11475 - TYLER TECHNOLOGIES, INC	025-541193	63802	21001024	02/16/2026	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$1,400.00
11475 - TYLER TECHNOLOGIES, INC	045-549580	63803	21001024	02/16/2026	TYLER FINANCIALS, HRM, EPL, UTILITY BILLING, 311	3000000	570420		\$4,440.00
Vendor Total									\$20,190.00
11519 - BRINK'S INCORPORATED	13120667	63875		02/16/2026	TRANSPORTATION	1003000	442900		\$877.69
11519 - BRINK'S INCORPORATED	13120667	63875		02/16/2026	TRANSPORTATION	2009320	442900		\$438.85
11519 - BRINK'S INCORPORATED	13120667	63875		02/16/2026	TRANSPORTATION	5003000	442900		\$438.84
11519 - BRINK'S INCORPORATED	8313971	63877		02/16/2026	TRANSPORTATION	2009320	442900		\$45.17
Vendor Total									\$1,800.55
11613 - IRTS SOLUTIONS, INC.	SIR011414	63271		02/16/2026	UTILISPHERE SUBSCRIPTION FOR 2026	5008100	442850		\$12,677.17
Vendor Total									\$12,677.17
11647 - CLEANING SPECIALISTS, INC.	10268	63269	26000039	02/16/2026	CLEAN & HEPA VAC SQUAD #1426	1005000	442930		\$500.00
Vendor Total									\$500.00
1165 - COM ED	1911013000 01/22/26	63844		02/16/2026	12/19/25-01/22/26 - 14605 88TH AVE-TANK #4	5008150	441300		\$504.60
1165 - COM ED	8462312222 01/22/26	63845		02/16/2026	12/19/25-01/22/26 - 15500 106TH - METRA PARKING	5500000	441300		\$475.92
Vendor Total									\$980.52
11927 - SOUND INCORPORATED	R196805	63810	26000075	02/16/2026	BLANKET SERVICE/SECURITY FOR AUDIO VISUALS	1008010	443100		\$140.85
Vendor Total									\$140.85



11936 - HOMER TREE CARE, INC.	63385	63235	26000097	02/16/2026	SMALL TREE REMOVALS AT 14600 RAVINIA AVE	1008010	443500	\$2,620.80
Vendor Total								\$2,620.80
12052 - HIRERIGHT, LLC	G4276303	63859	26000062	02/16/2026	FINANCIAL BACKGROUND CHECKS	1005000	442850	\$25.80
Vendor Total								\$25.80
12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	7293	62991		02/16/2026	PRE-EMPLOYMENT EXAMS - 11/06/2025 - 12/02/2025	1002000	429510	\$425.00
12386 - PHYSICIANS IMMEDIATE CARE-CHICAGO	9849	62992		02/16/2026	PRE-EMPLOYMENT EXAMS - 12/09/2025 - 12/22/2025	1002000	429510	\$620.00
Vendor Total								\$1,045.00
12387 - MUNICIPAL COLLECTIONS OF AMERICA	72305	63175		02/16/2026	MCOA 2025 SERVICES	1003000	442990	\$24,339.40
12387 - MUNICIPAL COLLECTIONS OF AMERICA	72305	63175		02/16/2026	MCOA 2025 SERVICES	5003000	442990	\$1,673.67
Vendor Total								\$26,013.07
12534 - LAW ENFORCEMENT TRAINING, LLC (LET)	INV-1015	63894	26000127	02/16/2026	COURTSMART - MONTHLY PUBLICATION OF LEGAL UPDATES	1005000	429100	\$5,850.00
Vendor Total								\$5,850.00
12653 - SIKICH LLP	121239	63759		02/16/2026	2023-0767 PROFESSIONAL AUDIT S	1003000	432200	\$6,500.00
Vendor Total								\$6,500.00
12680 - MAGNET FORENSICS, LLC	SIN090427	63203		02/16/2026	PROCESS LOCKED DIGITAL EVIDENCE FROM CELL PHONES	1005010	463450	\$20,621.67
Vendor Total								\$20,621.67
12693 - WATER SAFETY PRODUCTS	F3320367	63905	26000098	02/16/2026	CPAC LIFEGUARD SUPPLIES	2009300	460190	\$2,093.53
12693 - WATER SAFETY PRODUCTS	F3320367	63905	26000098	02/16/2026	CPAC LIFEGUARD SUPPLIES	2009300	460240	\$1,404.12
12693 - WATER SAFETY PRODUCTS	F3320367	63905	26000098	02/16/2026	CPAC LIFEGUARD SUPPLIES	2009300	461300	\$271.25
12693 - WATER SAFETY PRODUCTS	F3320394	63906	26000098	02/16/2026	CPAC LIFEGUARD SUPPLIES	2009300	460190	\$322.18
12693 - WATER SAFETY PRODUCTS	F3320394	63906	26000098	02/16/2026	CPAC LIFEGUARD SUPPLIES	2009300	460240	\$216.08
12693 - WATER SAFETY PRODUCTS	F3320394	63906	26000098	02/16/2026	CPAC LIFEGUARD SUPPLIES	2009300	461300	\$41.74
12693 - WATER SAFETY PRODUCTS	T3320514	63907	26000098	02/16/2026	CPAC LIFEGUARD SUPPLIES	2009300	460190	\$208.44



12693 - WATER SAFETY PRODUCTS	T3320514	63907	26000098	02/16/2026	CPAC LIFEGUARD SUPPLIES	2009300	460240	\$139.80
12693 - WATER SAFETY PRODUCTS	T3320514	63907	26000098	02/16/2026	CPAC LIFEGUARD SUPPLIES	2009300	461300	\$27.01
Vendor Total								\$4,724.15
12706 - BI RENTAL INC	152764-1	63784	26000112	02/16/2026	BLANKET EQUIPMENT RENTALS AND REPAIRS	1008010	444500	\$513.59
Vendor Total								\$513.59
1274 - FEDEX	9-147-79463	63209	26000086	02/16/2026	SHIPPING TO SEC OF STATE	1005000	441600	\$30.96
Vendor Total								\$30.96
12787 - TUBE PRO INCORPORATED	00067107	63903	26000090	02/16/2026	CPAC SLIDE AND LAZY RIVER INNER TUBES	2009300	460990	\$3,959.20
Vendor Total								\$3,959.20
13229 - ARTISTIC ENGRAVING CORPORATION	27181	63846	25001345	02/16/2026	SPONSOR RECOGNITION CEREMONY PLAQUES DEC 2025	1009220	442990	\$4,320.00
13229 - ARTISTIC ENGRAVING CORPORATION	27141	63918	26000130	02/16/2026	SHADOWBOX TO HOLD MILITARY FLAG & COIN	1005000	460990	\$230.00
Vendor Total								\$4,550.00
13345 - SENSYS GATSO GROUP	25400459	63201		02/16/2026	RED LIGHT CAMERA PAID CITATIONS	1005000	432750	\$11,376.00
Vendor Total								\$11,376.00
13494 - PALOS MEDICAL GROUP, LLC	569458	63253	25000581	02/16/2026	NORTHWESTERN MED OCC HEALTH - DECEMBER 2025	1002000	429500	\$419.00
Vendor Total								\$419.00
13651 - RUSSO POWER EQUIPMENT CO.	SP121389696	63755	26000074	02/16/2026	VARIETY OF TIMBERSPORT GLOVES	1008010	463200	\$363.86
Vendor Total								\$363.86
13720 - DYNEGY ENERGY SERVICES	2906542222 01/08/26	63116		02/16/2026	11/25-12/28/25 - 14755 WEST AVE - JH COMPLEX	2009100	441300	\$974.56
13720 - DYNEGY ENERGY SERVICES	0593395547 01/27/26	63861		02/16/2026	12/19/25-01/21/26 - 8800 THISTLEWOOD DR	5008150	441300	\$14,505.74
Vendor Total								\$15,480.30
13746 - RIDGEWAY PETROLEUM, INC.	DECEMBER2025	63773	25000283	02/16/2026	DECEMBER SQUAD CAR WASHES- RIDGEWAY	1005000	429400	\$35.00
13746 - RIDGEWAY PETROLEUM, INC.	0000161-IN	63947	26000151	02/16/2026	JANUARY SQUAD CAR WASH RIDGEWAY PETROLEUM	1005000	429400	\$12.00
Vendor Total								\$47.00



13881 - PATRICK ENGINEERING	6-PH III	63174	25000542	02/16/2026	143RD ST AND JOHN HUMPHREY, PHASE III (DEC 2025)	3007000	571250	\$8,341.34
Vendor Total								\$8,341.34
14015 - SOLUTION 3 GRAPHICS	150498	63852	26000048	02/16/2026	BUSINESS CARDS FOR INV GLEICH AND OFC GUZY	1005000	460140	\$99.00
14015 - SOLUTION 3 GRAPHICS	150565	63927	26000122	02/16/2026	WALL/O'CONNELL/WALSH/GRIMMETT BUSINESS CARDS	1005000	460140	\$198.00
Vendor Total								\$297.00
14068 - THE COP FIRE SHOP	220742	63268	26000107	02/16/2026	UNIFORMS FOR ESDA	1005020	460190	\$252.00
14068 - THE COP FIRE SHOP	221196	63935	26000116	02/16/2026	PD UNIFORM PANTES	1005000	460190	\$72.00
14068 - THE COP FIRE SHOP	221059	63937	26000116	02/16/2026	PD SGT. UNIFORMS	1005000	460190	\$52.00
14068 - THE COP FIRE SHOP	221476	63939	26000116	02/16/2026	CROSSING GUARD RAIN JACKET	1005000	460190	\$150.00
14068 - THE COP FIRE SHOP	220955	63940	26000116	02/16/2026	PD NAME PLATES	1005000	460190	\$24.00
Vendor Total								\$550.00
14069 - PASSPORT LABS, INC.	1058288	63930		02/16/2026	2024-0218 MONTHLY FEES FOR MET	5500000	431200	\$1,927.48
Vendor Total								\$1,927.48
14193 - PETROLEUM TRADERS CORPORATION	2155211	63769		02/16/2026	7000 GALLONS REGULAR GASOLINE	1008040	462100	\$15,705.60
14193 - PETROLEUM TRADERS CORPORATION	2155214	63770		02/16/2026	3998 GALLONS DIESEL FUEL	1008040	462100	\$11,891.28
Vendor Total								\$27,596.88
14194 - MCGILL CONSTRUCTION CO., LLC	809	63898		02/16/2026	SNOW SERVICES	2300000	442200	\$5,039.18
Vendor Total								\$5,039.18
14269 - SEMMER LANDSCAPE LLC	48079	63761		02/16/2026	2025-0863 143RD STREET PAVER L	1008020	443300	\$12,355.20
Vendor Total								\$12,355.20
14446 - MARK R. LACIEN	OP1-26	63728		02/16/2026	INSTRUCTION FOR WATERCOLOR CLASSES - JAN 2026	2009200	464120	\$250.00
Vendor Total								\$250.00
14559 - NEARMAP US, INC.	INV01781458	63885		02/16/2026	NEARMAP - YEAR 2 - 2/1/26-1/31/27	1004000	463450	\$6,118.72
Vendor Total								\$6,118.72



14568 - CHRISTY WEBBER & CO.	125443	63942	25000610	02/16/2026	INSTALLATION OF EVERGREENS AT VETERANS CENTER	1008010	443500	\$1,633.63
Vendor Total								\$1,633.63
14628 - CINTAS CORPORATION NO. 2	9355737967	63252		02/16/2026	FIRST AID CABINET REPLENISHMENT - POLICE DEPT.	1008010	442990	\$1,050.42
14628 - CINTAS CORPORATION NO. 2	5314423806	63254		02/16/2026	FIRST AID CABINET REPLENISHMENT - PUBLIC WORKS	1008010	442990	\$689.63
14628 - CINTAS CORPORATION NO. 2	5316127006	63793		02/16/2026	FIRST AID CABINET REPLENISHMENT - PUBLIC WORKS	1008010	442990	\$157.07
Vendor Total								\$1,897.12
1463 - KLEIN, THORPE AND JENKINS LTD.	DECEMBER 2025	63222		02/16/2026	LEGAL SERVICE DECEMBER 2025	100	110910	\$1,587.00
1463 - KLEIN, THORPE AND JENKINS LTD.	DECEMBER 2025	63222		02/16/2026	LEGAL SERVICE DECEMBER 2025	100	223500	\$240.00
1463 - KLEIN, THORPE AND JENKINS LTD.	DECEMBER 2025	63222		02/16/2026	LEGAL SERVICE DECEMBER 2025	1006000	432100	\$32,313.14
1463 - KLEIN, THORPE AND JENKINS LTD.	DECEMBER 2025	63222		02/16/2026	LEGAL SERVICE DECEMBER 2025	3100000	432100	\$4,209.00
1463 - KLEIN, THORPE AND JENKINS LTD.	KTJ DECEMBER 2025	63858		02/16/2026	2023-25 2 ORLAND SQUARE LLC	1001000	432100	\$11.80
1463 - KLEIN, THORPE AND JENKINS LTD.	KTJ DECEMBER 2025	63858		02/16/2026	2023-25 B&G REALTY	1001000	432100	\$9.56
1463 - KLEIN, THORPE AND JENKINS LTD.	KTJ DECEMBER 2025	63858		02/16/2026	2023-25 CFT NV DELELOPMENTS LLC	1001000	432100	\$24.60
1463 - KLEIN, THORPE AND JENKINS LTD.	KTJ DECEMBER 2025	63858		02/16/2026	2023-25 FARHAN HANIF	1001000	432100	\$110.70
1463 - KLEIN, THORPE AND JENKINS LTD.	KTJ DECEMBER 2025	63858		02/16/2026	2023-25 HFC REALTY	1001000	432100	\$23.26
1463 - KLEIN, THORPE AND JENKINS LTD.	KTJ DECEMBER 2025	63858		02/16/2026	2023-25 SIERRA SHERE	1001000	432100	\$24.60
1463 - KLEIN, THORPE AND JENKINS LTD.	KTJ DECEMBER 2025	63858		02/16/2026	2023-25 TRAGET CORPORATION	1001000	432100	\$21.53
1463 - KLEIN, THORPE AND JENKINS LTD.	KTJ DECEMBER 2025	63858		02/16/2026	2023-25 VILLAS OF COBBLESTONE HOMEOWNERS	1001000	432100	\$27.68
1463 - KLEIN, THORPE AND JENKINS LTD.	KTJ DECEMBER 2025	63858		02/16/2026	2023-25 WOLF HOTEL	1001000	432100	\$24.60
Vendor Total								\$38,627.47
1472 - CONSERV FS	6447762	63732	26000032	02/16/2026	BIO MELT (WITHOUT DELIVERY CHARGE)	2009100	462600	\$1,392.00
Vendor Total								\$1,392.00



14836 - PACE SUBURBAN BUS	663424	63771		02/16/2026	FEBRUARY TRANSIT FARE	1008030	444500	\$100.00
Vendor Total								\$100.00
14971 - CHICAGO ULTIMATE LLC	WINTER150	63938		02/16/2026	VB WINTER BREAK CAMP	2009320	464120	\$718.20
Vendor Total								\$718.20
15036 - JOHN WOOLWINE	11690	63225	26000100	02/16/2026	BLANKET FOR VILLAGE DOOR REPAIRS	1008010	443100	\$405.00
15036 - JOHN WOOLWINE	11687	63229	26000100	02/16/2026	BLANKET FOR VILLAGE DOOR REPAIRS	1008010	443100	\$386.00
Vendor Total								\$791.00
15166 - WASTEQUIP MANUFACTURING COMPANY LLC	20INV000869806	63754	26000046	02/16/2026	PURCHASE OF GARBAGE CANS	1008010	460180	\$11,523.05
Vendor Total								\$11,523.05
15175 - LINDAHL BROTHERS INC	63748	63748		02/16/2026	RETAINAGE RELEASE: ORLAND HILLS E/W ROAD & DITCH	300	286000	\$150,224.25
15175 - LINDAHL BROTHERS INC	63748	63748		02/16/2026	RETAINAGE RELEASE: ORLAND HILLS E/W ROAD & DITCH	500	286000	\$96,059.41
15175 - LINDAHL BROTHERS INC	APP 10b	63751		02/16/2026	ORLAND HILLS RAINAGE & ROAD CONSTRUCTION	5008170	570500	\$0.02
Vendor Total								\$246,283.68
15189 - DAVEY RESOURCE GROUP, INC.	9000161129	63233		02/16/2026	STORM BASIN STEWARDSHIPS	5008170	443500	\$27,829.00
Vendor Total								\$27,829.00
15318 - PETTY CASH - CHRISTINA NETZEL	1/26/2026	63270		02/16/2026	MEAL FOR PRISONER'S CHILD	1005000	460155	\$6.60
15318 - PETTY CASH - CHRISTINA NETZEL	1/26/2026	63270		02/16/2026	QUARTERLY OPPSA UNION MEETING WITH MAYOR DODGE	1005000	460155	\$156.00
15318 - PETTY CASH - CHRISTINA NETZEL	1/26/2026	63270		02/16/2026	REIMBURSE OFC. PRZISLICKI FOR HOLLY'S VET VISIT	1005000	460200	\$108.20
Vendor Total								\$270.80
15467 - DCC PROPANE, LLC	U202B134	63774	26000120	02/16/2026	BULK OF PROPANE GAS	2009100	441700	\$97.55
Vendor Total								\$97.55
15494 - DAVID G. ETERNO	10908	63730		02/16/2026	ON SITE HEARINGS	1005000	432100	\$1,268.75
Vendor Total								\$1,268.75
15499 - TRAFFIC CONTROL & PROTECTION INC.	18279	63224		02/16/2026	6-26" MANHOLE PROTECTION RINGS GREY	1008020	443300	\$1,424.40



Vendor Total									\$1,424.40
15521 - CROSSMARK PRINTING, INC.	102673	63847		02/16/2026	CHILDRENS NEW YEARS SIGNAGE 12/31/25	1009220	432250		\$245.00
Vendor Total									\$245.00
15559 - DISCOUNT FENCE SOUTH HOLLAND	1518	63256	25001342	02/16/2026	GATE REPLACEMENT AT BULK STORAGE FACILITY	1008010	443250		\$4,868.00
Vendor Total									\$4,868.00
15619 - VERMEER MIDWEST	E13587	63767		02/16/2026	VERMEER SC48TX STUMP CUTTER	3008040	570300		\$78,092.00
Vendor Total									\$78,092.00
15624 - UNITED DOOR AND DOCK LLC	14415	63764	25000181	02/16/2026	BLANKET - PM SERVICE FOR DOORS, DOCK AND LIFTS	1008010	443100		\$1,731.80
Vendor Total									\$1,731.80
15640 - KOMPAN, INC.	INV136351	63919	26000033	02/16/2026	PURCHASE OF PLAYGROUND REPAIR PARTS - EMERALD PARK	1008010	461350		\$1,976.65
Vendor Total									\$1,976.65
15681 - CONSTRUCTION CONCEPTS OF ILLINOIS	8598	63896		02/16/2026	SNOW SERVICES	2300000	442200		\$3,728.00
Vendor Total									\$3,728.00
15693 - BEVERLY SNOW AND ICE	82848	63226	25000259	02/16/2026	SNOW REMOVAL SERVICES	2009100	442200		\$6,100.00
15693 - BEVERLY SNOW AND ICE	82850	63228	25000259	02/16/2026	SNOW REMOVAL SERVICES	2009100	442200		\$5,790.00
15693 - BEVERLY SNOW AND ICE	82849	63736		02/16/2026	SNOW REMOVL SERVICES	2009100	442200		\$36,910.00
15693 - BEVERLY SNOW AND ICE	83473	63743		02/16/2026	SNOW REMOVAL SERVICES	2009100	442200		\$28,265.00
15693 - BEVERLY SNOW AND ICE	83501	63744		02/16/2026	SNOW REMOVAL SERVICES	2009100	442200		\$30,865.00
Vendor Total									\$107,930.00
15708 - BLOOMING FACILITY LLC	2025109	63811		02/16/2026	2021-0860 CUSTODIAL SERVICES	1008010	442930		\$30,038.12
Vendor Total									\$30,038.12
15721 - ILLINOIS PUBLIC RISK FUND	1720	63800	25000590	02/16/2026	WORKERS COMPENSATION DEDUCTIBLES - Q4 2025	6100000	452500		\$60,904.66
Vendor Total									\$60,904.66
15773 - GERGAN TOTOROVA HOROZOVA	00173	63206		02/16/2026	PAINTING AND DRAWING LESSON #100241 INSTRUCTION	2009200	464120		\$180.00



15773 - GERGANА TODOROVA HOROZOVA	00174	63207		02/16/2026	SERENE HORIZONS INSTRUCTION #100236	2009200	464120	\$182.40
15773 - GERGANА TODOROVA HOROZOVA	00170	63208		02/16/2026	PAINTING AND DRAWING #100242 INSTRUCTION	2009200	464120	\$180.00
Vendor Total								\$542.40
15804 - CAPTIVATING SIGNS LLC	21882	63941	25000867	02/16/2026	PURCHASE OF SIGN FOR GEORGETOWN PARK	1008010	461300	\$2,125.00
Vendor Total								\$2,125.00
1590 - NORTH EAST MULTI-REGIONAL TRAINING, INC.	1021	63948	26000125	02/16/2026	PISTOL MOUNTED OPTICS TRAINER - GRUTZIUS,FALLUCCA	1005000	429100	\$150.00
1590 - NORTH EAST MULTI-REGIONAL TRAINING, INC.	1201	63949	26000125	02/16/2026	DUTY PISTOL RED DOT ARMORER-LEGRIS,GRUTZIUS	1005000	429100	\$100.00
1590 - NORTH EAST MULTI-REGIONAL TRAINING, INC.	1220	63950	26000125	02/16/2026	ADVANCED SOLO THREAT SRO CLASS-ZAYED	1005000	429100	\$575.00
Vendor Total								\$825.00
1593 - QUADIENT, INC.	Q2187240	63211	26000085	02/16/2026	POSTAGE MACHINE RENTAL FOR POLICE DEPARTMENT	1005000	444700	\$1,181.58
Vendor Total								\$1,181.58
1601 - NICOR	01189482506 01/28/26	63816		02/16/2026	12/30/25-01/28/26 - 17801 WOLF RD - TOWER #1	5008150	441700	\$63.83
1601 - NICOR	02906167297 02/02/26	63817		02/16/2026	12/30/25-01/29/26 - 9830 144TH PL - HUMPHREY HOUSE	2009340	441700	\$397.76
1601 - NICOR	04661710006 01/26/26	63818		02/16/2026	12/26/25-01/26/26 - NS 140TH ST 1W CONCORD	5008150	441700	\$265.69
1601 - NICOR	06923674987 01/20/26	63819		02/16/2026	12/18/25-01/20/26 - 15100 S. RAVINIA	1008010	441700	\$3,542.87
1601 - NICOR	07764410002 01/16/26	63820		02/16/2026	12/17/25-01/16/26 - 10933 CRYSTAL SPRINGS LN	5008150	441700	\$103.83
1601 - NICOR	09877521246 01/12/26	63821		02/16/2026	12/11/25-01/12/26 - 14615 S 88TH AVE - TOWER #4	5008150	441700	\$64.88
1601 - NICOR	13996827781 01/26/26	63822		02/16/2026	12/26/25-01/26/26 - 10755 153RD ST	5008150	441700	\$430.67
1601 - NICOR	17764410001 01/16/26	63823		02/16/2026	12/17/25-01/16/26 - 9450 SETON PL	5008150	441700	\$113.33
1601 - NICOR	17946784315 01/20/26	63824		02/16/2026	12/18/25-01/20/26 - 18220 IMPERIAL LN	5008150	441700	\$64.20
1601 - NICOR	22938610007 01/22/26	63825		02/16/2026	12/22/25-01/22/26 - 13600 CHERRY LN	1008010	441700	\$281.06
1601 - NICOR	23022534061 01/20/26	63826		02/16/2026	12/18/25-01/20/26 - 14671 WEST AVE - VETERANS	1008010	441700	\$523.49



1601 - NICOR	24235410008 01/13/26	63827		02/16/2026	12/12/25-01/13/26 - 14150 S 82ND AVE	5008150	441700	\$229.54
1601 - NICOR	27109310006 02/02/26	63828		02/16/2026	01/02-02/02/26 - 15600 WEST AVE - CENTENNIAL PARK	1008010	441700	\$271.02
1601 - NICOR	27764410000 01/15/26	63829		02/16/2026	12/16/25-01/15/26 - 9010 POPLAR RD	5008150	441700	\$155.62
1601 - NICOR	39275310009 01/20/26	63830		02/16/2026	12/18/25-01/20/26 - 14650 S. RAVINIA - FLC	1008010	441700	\$2,830.16
1601 - NICOR	58550510000 01/27/26	63831		02/16/2026	12/29/25-01/27/26 - 11351 W 159TH ST	2009320	441700	\$6,924.24
1601 - NICOR	61801133903 01/20/26	63832		02/16/2026	12/18/25-01/20/26 - 15160 WEST AVE	5008150	441700	\$64.29
1601 - NICOR	66214710007 02/02/26	63833		02/16/2026	01/02-02/02/26 - 8800 W 159TH ST	5008150	441700	\$293.88
1601 - NICOR	68018575313 01/15/26	63834		02/16/2026	12/16/25-01/15/26 - 17901 SOUTHWEST HWY - 5500000 METRA	441700	441700	\$172.70
1601 - NICOR	74203710004 01/23/26	63835		02/16/2026	12/23/25-01/23/26 - 7200 WHEELER DR - TOWER #5	5008150	441700	\$258.72
1601 - NICOR	76675922322 01/20/26	63836		02/16/2026	12/18/25-01/20/26 - 10370 ORLAND PKWY	5008150	441700	\$196.16
1601 - NICOR	85704398099 02/03/26	63837		02/16/2026	01/03-02/03/26 - 9750 142ND ST - METRA	5500000	441700	\$860.66
1601 - NICOR	86764410006 01/28/26	63838		02/16/2026	12/30/25-01/28/26 - 15200 WOLF RD	5008150	441700	\$106.10
1601 - NICOR	91614710001 01/28/26	63839		02/16/2026	12/30/25-01/28/26 - 8800 THISTLEWOOD LN	5008150	441700	\$918.09
1601 - NICOR	96764410005 01/28/26	63840		02/16/2026	12/30/25-01/28/26 - 13617 MCCABE DR	5008150	441700	\$134.86
Vendor Total								\$19,267.65
1777 - SOUTH SUBURBAN WATER WORKS ASSOC.	010926	63272	26000034	02/16/2026	SSWWA MEMBERSHIP DUES FOR 2026	5008100	429200	\$255.00
Vendor Total								\$255.00
1884 - VILLAGE OF OAK LAWN	JANUARY 26 WATER BIL	63895		02/16/2026	WATER BILL JANUARY 2026	5003000	441400	\$813,014.01
1884 - VILLAGE OF OAK LAWN	0000019589	63923		02/16/2026	WINTRUST REG WATER LOAN INTEREST 4THQTR 2025	5003000	480500	\$11,072.36
1884 - VILLAGE OF OAK LAWN	0000019602	63924		02/16/2026	REGIONAL UNUSED COMMITMENT FEE-FY 2025	5003000	480500	\$78.05
Vendor Total								\$824,164.42
1894 - WASTE MANAGEMENT OF ILLINOIS	2282521-4936-1	63878		02/16/2026	WASTE HAULING 01/01/2026--1/31/2026	5003000	442100	\$633,023.80



Vendor Total								\$633,023.80
1924 - SIRCHIE	0728530-IN	63267	25001101	02/16/2026	EVIDENCE SUPPLIES - L.P. POWDER WHITE	1005000	460990	\$152.12
Vendor Total								\$152.12
20245 - COSTAR REALTY INFORMATION, INC.	123332746	63735	26000117	02/16/2026	COSTAR MONTHLY SUBSCRIPTION FEES JANUARY 2026	1006030	442850	\$633.06
Vendor Total								\$633.06
20358 - ILLINOIS CRIME FREE ASSOCIATION	01/01/2026	63731	26000021	02/16/2026	ILLINOIS CRIME FREE ASSOCIATION DUES	1005000	429200	\$50.00
Vendor Total								\$50.00
20404 - WATER PRODUCTS COMPANY OF AURORA, INC	0333766	63815	25001071	02/16/2026	WATERMAIN REPAIR PARTS - HYMAX 20"	5008150	462400	\$5,290.00
Vendor Total								\$5,290.00
20474 - ACCURATE BIOMETRICS INC	434792601	63806		02/16/2026	FINGERPRINTING SERVICES - JANUARY 2025	1002000	429520	\$185.25
Vendor Total								\$185.25
20475 - COMPUTER AID, INC	AR-00496464	63883		02/16/2026	NETWORK SECURITY 1/1/23-1/31/26	1004000	442620	\$17,608.22
Vendor Total								\$17,608.22
20591 - BLUEBEAM, INC.	2658892	63247		02/16/2026	BLUEBEAM - SUBSCRIPTION RENEWAL 2/3/26-2/2/27	1004000	463450	\$2,860.00
Vendor Total								\$2,860.00
20594 - 911 TECH INC	1865	63215	26000057	02/16/2026	FIELD TRAINING OFFICER SOFTWARE	1005010	463450	\$4,455.78
Vendor Total								\$4,455.78
20691 - WHENTOWORK INC	40012072-30-12-PRO26	63912		02/16/2026	WHEN TO WORK FOR BUILDING ATTENDANT SCHEDULING	2009000	442850	\$470.00
Vendor Total								\$470.00
20774 - KURT HEINLEN	63998	63998		02/16/2026	Final Payment for Empl Expense claim # 739.	2009000	429700	\$10.15
Vendor Total								\$10.15
20777 - STACY LANDIS	63997	63997		02/16/2026	Final Payment for Empl Expense claim # 738.	2009000	429700	\$26.83
Vendor Total								\$26.83
20847 - HOLIDAY OUTDOOR DECOR	INV23287	63902	26000036	02/16/2026	HOLIDAY DECOR - POLE LIGHTS	1008020	461250	\$20,840.00
Vendor Total								\$20,840.00



21115 - PRO GRAPHICS CUSTOM SCREEN PRINTING, LLC	132466	63776	26000103	02/16/2026	UNIFORMS - TALL RELFECTIVE CLOTHING	5008100	460190	\$410.00
Vendor Total								\$410.00
2130 - BELSON OUTDOORS, LLC	388605	63172	25001323	02/16/2026	NEW PLAYER BENCHES FOR CENTENNIAL	2009100	460180	\$11,581.46
Vendor Total								\$11,581.46
21325 - HEALTHJOY, LLC	2023101854B	63251		02/16/2026	SUBSCRIPTION FEE MEDICAL - 12/01/2025 - 12/31/2025	6100000	453000	\$159.25
Vendor Total								\$159.25
21543 - WILD GOOSE CHASE INC.	260016	63913		02/16/2026	2025-0977 2026 WILDLIFE MANAGEMENT	1008010	432910	\$2,440.00
21543 - WILD GOOSE CHASE INC.	260111	63914		02/16/2026	2025-0977 2026 WILDLIFE MANAGEMENT	1008010	432910	\$3,075.00
Vendor Total								\$5,515.00
21629 - WATERLY LLC	1669	63872		02/16/2026	2024-0622 WATERLY DATA COLLECT	5008150	441450	\$7,125.00
Vendor Total								\$7,125.00
2164 - TEMPERATURE EQUIPMENT CORPORATION	8785688-00	63260	26000012	02/16/2026	INDUCER MOTOR	1008010	461450	\$274.84
Vendor Total								\$274.84
21678 - GREATAMERICA FINANCIAL SERVICES CORPORATION	41210101	63888		02/16/2026	GREATAMERICA - 7 MFP LEASE 2/1/26-2/28/26	1004000	463500	\$1,544.20
Vendor Total								\$1,544.20
21722 - SUSPENDED AQUATIC MENTOR	18501	63904	26000044	02/16/2026	CPAC TUBES & UMBRELLAS	2009300	460160	\$1,499.70
21722 - SUSPENDED AQUATIC MENTOR	18501	63904	26000044	02/16/2026	CPAC TUBES & UMBRELLAS	2009300	460990	\$2,725.00
Vendor Total								\$4,224.70
21799 - FEHR GRAHAM & ASSOCIATES, LLC	137252	63753		02/16/2026	SCHUSSLER PARK, PH II (DEC 2025)	3000000	432500	\$1,910.50
Vendor Total								\$1,910.50
21840 - KIMBERLY WOOD	63999	63999		02/16/2026	Final Payment for Empl Expense claim # 742.	2009000	429700	\$34.80
Vendor Total								\$34.80
21927 - JOAN MARGARET O'BRIEN	1	63860		02/16/2026	HEARING OFFICER FOR PARKING HEARING	1005000	432100	\$218.75
21927 - JOAN MARGARET O'BRIEN	2	63869		02/16/2026	LEGAL SERVICES FOR PARKING HEARING	1005000	432100	\$175.00



Vendor Total								\$393.75
21959 - VITAL RECORDS HOLDINGS, LLC	6018614	63926	26000061	02/16/2026	SHREDDING SERVICES FOR POLICE DEPARTMENT	1005000	442990	\$233.52
Vendor Total								\$233.52
21962 - MARSH & MCLENNAN COMPANIES, INC.	73144	63886		02/16/2026	ENDORSEMENT FOR AVIATION	6100000	452300	\$2,531.00
Vendor Total								\$2,531.00
21968 - DANIEL CALANDRIELLO III	26-OPPD-1	63889		02/16/2026	JAN 5-29 2026 - BRIDGEVIEW PROSECUTION KEY DATE	1001000	432100	\$3,600.00
Vendor Total								\$3,600.00
22044 - LANER MUCHIN, LTD	712733	63857		02/16/2026	LEGAL SERVICES -RESPONSIBLE BIDDER ORDINANCE	1001000	432100	\$7,875.00
Vendor Total								\$7,875.00
22052 - CONNOISSEUR MEDIA HOLDCO, INC	29755	63765	25001284	02/16/2026	MARKETING FOR SPORTSPLEX MEMBERSHIP	2009320	432250	\$2,400.00
Vendor Total								\$2,400.00
22092 - RAFTELIS FINANCIAL CONSULTANTS, INC.	43602	63737		02/16/2026	PROJECT R-04760II.25.01 - OP SERVICE DELIVER REV.	1001000	432800	\$9,512.50
Vendor Total								\$9,512.50
22096 - MICHAEL BEST STRATEGIES LLC	02-1815443	63890		02/16/2026	1/3/2026 - 2/2/2026 RETAINER	1001000	432800	\$5,000.00
Vendor Total								\$5,000.00
22097 - MATTHEW O'SHEA CONSULTING, INC	2	63891		02/16/2026	LEGISLATIVE ADVOCACY CONSULTING - JAN 2026	1001000	432800	\$5,000.00
Vendor Total								\$5,000.00
22124 - DO ART PRODUCTIONS LLC	2349	63909		02/16/2026	GRAPHIC NOVEL WORKSHOP INSTRUCTION - 100217	2009200	464120	\$300.00
Vendor Total								\$300.00
22138 - MADISON NATIONAL LIFE INSURANCE COMPANY, INC.	JANUARY 2026 INVOICE	63958		02/16/2026	SHORT TERM DISABILITY ASO CHARGE - JANUARY 2026	6100000	452800	\$490.00
Vendor Total								\$490.00
22152 - CARE SOLACE, INC	CON-03674	63739		02/16/2026	2025-0846 MENTAL HEALTH & EDUC	1001000	432800	\$58,000.00
Vendor Total								\$58,000.00
22173 - DANEISHA GOODMAN	64001	64001		02/16/2026	Final Payment for Empl Expense claim # 744.	1005000	460190	\$962.20
Vendor Total								\$962.20



22174 - PATRICK MURRAY	64000	64000		02/16/2026	Final Payment for Empl Expense claim # 743.	1005000	460190	\$1,113.88
Vendor Total								\$1,113.88
22178 - COOK COUNTY FOREST PRESERVES	63955	63955		02/16/2026	EXP#000008	500	110600	\$419.96
Vendor Total								\$419.96
2403 - C.O.P.S. TESTING SERVICE, INC.	2200	63946	26000081	02/16/2026	F/T SWORN PRE-EMPLOYMENT PSYCHOLOGICAL - TOMLINSON	1001040	429500	\$625.00
Vendor Total								\$625.00
2512 - MEADE, INC.	715716	63766		02/16/2026	TRAFFIC SIGNAL MAINTENANCE	1008020	443700	\$2,277.55
Vendor Total								\$2,277.55
2830 - CDW GOVERNMENT LLC	AH8F28D	63250		02/16/2026	FORTINET CUSTOM COTERM	1004000	463450	\$10,989.29
Vendor Total								\$10,989.29
2946 - ZIEBELL WATER SERVICE PRODUCTS INC.	271233-000	63756	25001134	02/16/2026	PURCHASE OF YARD HYDRANTS FOR CPAC	2008010	461400	\$3,645.06
Vendor Total								\$3,645.06
3037 - SERVICE SANITATION, INC.	9050759	63795	25000449	02/16/2026	PORTA JOHN SERVICE - CENTENNIAL PARK ICE RINK	2009100	444550	\$216.07
3037 - SERVICE SANITATION, INC.	9244299	63796	25000449	02/16/2026	PORTA JOHN SERVICES - CENTENNIAL PARK ICE RINK	2009100	444550	\$242.00
Vendor Total								\$458.07
3591 - ROBINSON ENGINEERING, LTD.	26010292	63191		02/16/2026	2025 QUIET ZONE AFFIRMATION	1008020	442990	\$319.50
Vendor Total								\$319.50
3689 - THOMAS PUMP CO.	R2086	63911	25000514	02/16/2026	CPAC PUMP START UP AND CLOSE	2008010	443200	\$2,380.00
Vendor Total								\$2,380.00
4601 - AFFILIATED CUSTOMER SVC, INC.	S221076	63782	25000574	02/16/2026	BLANKET FIRE ALARM SERVICES	1008010	442810	\$1,028.79
Vendor Total								\$1,028.79
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	205070	63231		02/16/2026	CATALINA WATER MAIN LINING	5008150	570500	\$100,440.52
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	205071	63232		02/16/2026	CRYSTRAL TREE WM LINING	5008150	432500	\$1,390.00
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	207678	63255		02/16/2026	2024-0916 - 151ST ST PHASE II	3008020	432500	\$1,432.50



4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	207677	63752		02/16/2026	PASS-THROUGH (159TH ST/LA GRANGE ROAD) DEC 2025	100	223200		\$980.00
4679 - CHRISTOPHER B. BURKE ENGINEERING, LTD.	207976	63928		02/16/2026	CONSTRUCTION ENGINEERING FOR DOOGAN PARK	3000000	570700		\$15,487.50
Vendor Total									\$119,730.52
5620 - DELL MARKETING L.P.	10858676419	63245	25001337	02/16/2026	DELL - KIOSK PCS	1004000	463400		\$3,177.45
5620 - DELL MARKETING L.P.	10859217058	63925	25001313	02/16/2026	VMO - VIDEO EDITING DELL PRO TOWER	1004000	463400		\$2,014.11
Vendor Total									\$5,191.56
6170 - PETER J MAZIUR	6866	63873	25000025	02/16/2026	SNOW REMOVAL SERVICES (2024/2025)	1008020	442200		\$2,320.08
6170 - PETER J MAZIUR	6867	63880		02/16/2026	SNOW SERVICES	2300000	442200		\$1,467.75
Vendor Total									\$3,787.83
6862 - PARKKREATION, INC.	8344	63219	25001223	02/16/2026	ENGINEERING DRAWINGS FOR SCHUSSLER PARK PAVILION	3008010	432500		\$1,000.00
Vendor Total									\$1,000.00
7545 - AT & T 911	708Z99242701-2026	63249		02/16/2026	1/16/26-2/15/26 ACCT # 708 Z99-2427 182 1	1004000	441440		\$64.24
Vendor Total									\$64.24
7874 - EXTERIOR RESTORATION SERVICES LLC	25699	63787		02/16/2026	2026 PEST CONTROL SERVICES - SKATING RINK	1008010	432910		\$88.00
7874 - EXTERIOR RESTORATION SERVICES LLC	25685	63788		02/16/2026	2026 PEST CONTROL SERVICES - SHED/OLD SALT BUILDIN	1008010	432910		\$145.00
7874 - EXTERIOR RESTORATION SERVICES LLC	25713	63789		02/16/2026	2026 PEST CONTROL SERVICES - POLICE DEPARTMENT	1008010	432910		\$172.00
7874 - EXTERIOR RESTORATION SERVICES LLC	25785	63790		02/16/2026	2026 PEST CONTROL SERVICES - REC ADMIN OFFICES	1008010	432910		\$190.00
7874 - EXTERIOR RESTORATION SERVICES LLC	25786	63792		02/16/2026	2026 PEST CONTROL SERVICES - SPORTSPLEX	2008010	432910		\$274.00
Vendor Total									\$869.00
8221 - ENTRE PRISES USA, INC.	4262	63257	25001021	02/16/2026	CLIMBING ROCKWALL MAINTENANCE TRAINING	2008010	429100		\$3,360.65
Vendor Total									\$3,360.65
8393 - ILLINOIS AMERICAN WATER	220035229007 DEC 25	63217		02/16/2026	1025-220035229007 11/27/25-12/26/25	5003000	441400		\$23,061.64
8393 - ILLINOIS AMERICAN WATER	220035229007 JAN 26	63783		02/16/2026	1025-220035229007 12/27/25--1/26/26	5003000	441400		\$21,970.58



8393 - ILLINOIS AMERICAN WATER	2200004573984	63897		02/16/2026	1025-220004573984 01/01/26--01-30-26	5003000	441400		\$19,769.67
Vendor Total									\$64,801.89
8733 - CASE LOTS	5307	63216	25001396	02/16/2026	COFFEE SUPPLIES FOR SPORTSPLEX	2009320	460150		\$577.60
Vendor Total									\$577.60
8760 - STAPLES BUSINESS ADVANTAGE	6054480015	63775	26000025	02/16/2026	AA BATTERY(3) AAA BATTERY(3)	1005000	460990		\$69.90
8760 - STAPLES BUSINESS ADVANTAGE	6054480016	63777	26000022	02/16/2026	116657(10), 504241(3), 649280, 216283, 472506	1005000	460100		\$257.29
8760 - STAPLES BUSINESS ADVANTAGE	6054480017	63780	26000096	02/16/2026	487348(2) 2121122(2) 819387(3)	1005000	460990		\$83.69
8760 - STAPLES BUSINESS ADVANTAGE	6054480017	63780	26000096	02/16/2026	711770(6) 487908(2)	1005000	460100		\$36.26
8760 - STAPLES BUSINESS ADVANTAGE	6054480018	63781	26000041	02/16/2026	1847330(2), 665698, 760476, 392480	1005000	460100		\$846.57
Vendor Total									\$1,293.71
8793 - AT & T MOBILITY	02032026	63954		02/16/2026	SERVICE FOR CIT IPADS - 12/26/25 - 1/15/26	1005000	441100		\$305.48
Vendor Total									\$305.48
9099 - COMCAST	1001403 1/28/26	63887		02/16/2026	2/2/26-3/1/26 ACCT # 8771 40 124 1001403	1005020	441450		\$298.12
Vendor Total									\$298.12
9331 - AXON ENTERPRISE, INC	INUS419303	63757		02/16/2026	BODY WORN & FLEET CAMERAS	1005000	460180		\$275,454.00
Vendor Total									\$275,454.00
9664 - WAREHOUSE DIRECT	6082661-0	63230		02/16/2026	OFFICE AND JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100		\$501.12
9664 - WAREHOUSE DIRECT	6080809-0	63234		02/16/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461100		\$75.28
9664 - WAREHOUSE DIRECT	6076141-0	63238		02/16/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	460990		\$232.08
9664 - WAREHOUSE DIRECT	6079115-0	63239		02/16/2026	JANITORIAL SUPPLY - SPORTSPLEX	2008010	461100		\$104.53
9664 - WAREHOUSE DIRECT	6084424-0	63797		02/16/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150		\$577.05
9664 - WAREHOUSE DIRECT	6083917-0	63798		02/16/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150		\$1,190.69
9664 - WAREHOUSE DIRECT	6079112-0	63799		02/16/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150		\$743.64



9664 - WAREHOUSE DIRECT	6088667-0	63804		02/16/2026	OFFICE AND JANITORIAL SUPPLY-VILLAGE HALL	1008010	461150	\$947.81
9664 - WAREHOUSE DIRECT	6083917-2	63805		02/16/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$83.48
9664 - WAREHOUSE DIRECT	6087482-0	63807		02/16/2026	OFFICE AND JANITORIAL SUPPLY-SPORTSPLEX	2008010	461100	\$377.94
9664 - WAREHOUSE DIRECT	6083917-1	63808		02/16/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$83.48
9664 - WAREHOUSE DIRECT	6064450-0	63809		02/16/2026	OFFICE AND JANITORIAL SUPPLY - PUBLIC WORKS	1008010	461150	\$2,885.40
9664 - WAREHOUSE DIRECT	6088667-1	63915		02/16/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$94.67
9664 - WAREHOUSE DIRECT	6047915-0	63916		02/16/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$53.14
9664 - WAREHOUSE DIRECT	6049496-0	63917		02/16/2026	OFFICE AND JANITORIAL SUPPLY - VILLAGE HALL	1008010	461150	\$79.86
Vendor Total								\$8,030.17
9754 - CONCENTRIC INTEGRATION, LLC	0280701	63812		02/16/2026	SCADA SUPPORT SERVICES	5008100	443610	\$10,655.00
9754 - CONCENTRIC INTEGRATION, LLC	0280702	63813		02/16/2026	SCADA SUPPORT SERVICES	5008100	443610	\$1,155.21
Vendor Total								\$11,810.21
9791 - V3 COMPANIES OF ILLINOIS LTD	10126016RVSD	63258		02/16/2026	WOLF ROAD FLOOD-PRONE PARCELS (DEC 2025)	3007000	571250	\$30,823.86
9791 - V3 COMPANIES OF ILLINOIS LTD	11225587RVSD	63259	21002127	02/16/2026	TINLEY CREEK STREAMBANK STABILIZATION (NOV 2025)	5007000	571250	\$805.55
9791 - V3 COMPANIES OF ILLINOIS LTD	11225587RVSD	63259	21002127	02/16/2026	TINLEY CREEK STREAMBANK STABILIZATION (NOV 2025)	5008170	570700	\$3,569.45
9791 - V3 COMPANIES OF ILLINOIS LTD	10126015RVSD	63261	24000572	02/16/2026	153RD ST/RAVINIA AVE ROUNDABOUT, PH II (DEC 2025)	3007000	571250	\$20,718.72
9791 - V3 COMPANIES OF ILLINOIS LTD	11225588RVSD	63263	25000783	02/16/2026	94TH AVE & 159TH ST, PH I DESIGN (NOV/DEC 2025)	3007000	571250	\$13,527.50
9791 - V3 COMPANIES OF ILLINOIS LTD	11225585RVSD	63266	25000954	02/16/2026	RAVINIA AVE SOUTH EXT., PH II (NOV/DEC 2025)	3007000	571250	\$47,665.48
Vendor Total								\$117,110.56
9810 - EVALDA ULINSKAS	96	63900	25000145	02/16/2026	SNOW REMOVAL SERVICES (2024/2025)	1008020	442200	\$605.59
9810 - EVALDA ULINSKAS	95	63901		02/16/2026	SNOW SERVICES	2300000	442200	\$766.93
9810 - EVALDA ULINSKAS	94	63910	25000145	02/16/2026	SNOW REMOVAL SERVICES (2024/2025)	1008020	442200	\$1,626.69



Vendor Total								\$2,999.21
999991 - TIMOTHY STASUKEWICZ	QUEENHEARTS 1/21/26	63741	02/16/2026	QUEEN HEARTS WINNER 01/21/2026	2001050	490650	QUEEN	\$2,023.50
Vendor Total								\$2,023.50
999991 - VERITAS CONDO ASSOCIATION-SPRINKLER	63929	63929	02/16/2026	UB 053920 7737 158TH	500	110630		\$30.50
999991 - VERITAS CONDO ASSOCIATION-SPRINKLER	63931	63931	02/16/2026	UB 053910 7724 158TH	500	110600		\$45.77
999991 - VERITAS CONDO ASSOCIATION-SPRINKLER	63932	63932	02/16/2026	UB 053900 7709 158TH	500	110630		\$30.55
Vendor Total								\$106.82
999994 - POWER HOME REMODELING	02/03/2026	63791	02/16/2026	DEPOSIT REFUND FOR SOLICITOR BADGE	100	330700		\$50.00
Vendor Total								\$50.00
999996 - BOZENA BUNIOWSKA	63187	63187	02/16/2026	BUNIOWSKA DEPOSIT REUND 1/24/26 #300.00	2009330	337100		\$300.00
Vendor Total								\$300.00
Village Operations Total								\$3,201,960.88



The following Items are PCard Transactions

Vendor	Statement Code	Carholder	Inv Date	Trans ID	Trans Desc	Org	Object	Project	Amount
22132 - TRIVIAMAHER	2025-12	ALEXANDRA SNODSMITH	12/30/2025	20183	A.SNODSMITH - TRIVIA APP HOLIDAY LUNCHEON	1001000	429990		\$39.99
					ALEXANDRA SNODSMITH	Total			\$39.99
20032 - ILLINOIS PARK & RECREATIO	2025-12	ALLISON CANN	12/30/2025	20490	IPRA 2026 MEMBERSHIP DUES	2009000	429200		\$265.00
					Allison Cann	Total			\$265.00
20015 - AMAZON.COM INC.	2025-12	ANDY FOLKERTS	12/30/2025	20258	FOLKERTS - USB CABLE EXTENDER	1008040	461450		\$8.89
11754 - ELEMENT GRAPHICS AND DESIGN, INC.	2025-12	ANDY FOLKERTS	12/30/2025	20255	FOLKERTS - FLAG DECALS	1008040	461450		\$185.03
20013 - GFS MARKETPLACE LLC	2025-12	ANDY FOLKERTS	12/30/2025	20251	FOLKERTS - BOTTLE WATER	1008040	461990		\$23.97
20013 - GFS MARKETPLACE LLC	2025-12	ANDY FOLKERTS	12/30/2025	20253	FOLKERTS - SODA AND DRINKS FOR ALL HANDS MEETING	1008000	461990		\$89.69
20015 - AMAZON.COM INC.	2025-12	ANDY FOLKERTS	12/30/2025	20260	FOLKERTS - TIRE PLUGS	1008040	461550		\$14.24
20015 - AMAZON.COM INC.	2025-12	ANDY FOLKERTS	12/30/2025	20261	FOLKERTS - 2026 WALL CALENDAR	1008040	460100		\$20.41
22135 - TOAST INC	2025-12	ANDY FOLKERTS	12/30/2025	20254	FOLKERTS - LUNCH FOR ALL HANDS MEETING	1008000	461990		\$975.00
20081 - IMPERIAL SUPPLIES LLC	2025-12	ANDY FOLKERTS	12/30/2025	20252	FOLKERTS - HEAD CAP SCREWS	1008040	461450		\$8.08
20081 - IMPERIAL SUPPLIES LLC	2025-12	ANDY FOLKERTS	12/30/2025	20257	FOLKERTS - FITTINGS AND HEATER HOSE	1008040	461450		\$244.87
20101 - AMAZON.COM SERVICES INC	2025-12	ANDY FOLKERTS	12/30/2025	20259	FOLKERTS - FLOOR MATS	1008040	461550		\$89.99
21504 - GEORGIA K9	2025-12	ANDY FOLKERTS	12/30/2025	20256	FOLKERTS - ENGRAVING SOFTWARE	1008040	461990		\$219.40
					ANDY FOLKERTS	Total			\$1,879.57
20101 - AMAZON.COM SERVICES INC	2025-12	ANTHONY NOTO	12/30/2025	20534	PW/UTILITIES/NOTO. UPS FOR TANK 10 PLC CABINET.	5008150	460120		\$82.64
20038 - MCMASTER-CARR SUPPLY CO	2025-12	ANTHONY NOTO	12/30/2025	20533	PW/UTILITIES/NOTO. DIN RAIL MOUNTED PANEL HEATERS FOR PLC CABINETS AT STATIONS.	5008150	460120		\$199.82
					ANTHONY NOTO	Total			\$282.46
20069 - AJS PAPA JOES INC	2025-12	BEAU BREUNIG	12/30/2025	20583	FOOD FOR CHRISTMAS PARTY	2009100	460155		\$38.11
20080 - LOWES COMPANIES INC.	2025-12	BEAU BREUNIG	12/30/2025	20587	MISC TOOLS - HEX BOLTS	2009100	460170		\$22.65
20080 - LOWES COMPANIES INC.	2025-12	BEAU BREUNIG	12/30/2025	20590	DOLLIES	2009100	460170		\$75.96
20080 - LOWES COMPANIES INC.	2025-12	BEAU BREUNIG	12/30/2025	20591	LATCH TOTE BOXES	2009100	461990		\$194.70
20015 - AMAZON.COM INC.	2025-12	BEAU BREUNIG	12/30/2025	20593	COLD PRTOECTION GLOVES FOR WORKERS	2009100	460160		\$553.56



20015 - AMAZON.COM INC.	2025-12	BEAU BREUNIG	12/30/2025	20594	TEA AND COFFEE SUPPLIES FOR WORKERS	2009100	460150	\$408.45
20015 - AMAZON.COM INC.	2025-12	BEAU BREUNIG	12/30/2025	20595	IPHONE CHARGER FOR WORK PHONE	2009100	460120	\$15.18
9656 - MENARDS - HOMER GLEN	2025-12	BEAU BREUNIG	12/30/2025	20582	TOOLS FOR VARIOUS PROJECTS	2009100	460170	\$37.55
9656 - MENARDS - HOMER GLEN	2025-12	BEAU BREUNIG	12/30/2025	20584	VARIOUS TOOLS FOR VARIOUS PROJECTS	2009100	460170	\$56.31
9656 - MENARDS - HOMER GLEN	2025-12	BEAU BREUNIG	12/30/2025	20585	EQUIPMENT & TOOLS FOR VARIOUS PROJECT	2009100	460180	\$119.53
9656 - MENARDS - HOMER GLEN	2025-12	BEAU BREUNIG	12/30/2025	20588	MISC. TOOLS - SCREWS AND SWIVEL CASTER WHEELS	2009100	460170	\$117.02
21982 - MCPHAIL VENTURES LLC	2025-12	BEAU BREUNIG	12/30/2025	20589	WORKER BOOTS	2009100	460190	\$215.99
20106 - SOX OUTLET LLC	2025-12	BEAU BREUNIG	12/30/2025	20592	UNIFORMS FOR WORKERS	2009100	460190	\$319.98
20577 - BURRITO JALISCO #2	2025-12	BEAU BREUNIG	12/30/2025	20586	FOOD FOR CHRISTMAS PARTY	2009100	460155	\$229.15
						BEAU BREUNIG	Total	\$2,404.14
21136 - RUNNING SUPPLY INC.	2025-12	BLAKE HARVEY	12/30/2025	20459	UNIFORM, BIBS FOR RILEY GRAY	1008010	460190	\$87.99
21136 - RUNNING SUPPLY INC.	2025-12	BLAKE HARVEY	12/30/2025	20461	UNIFORMS, BIBS FOR ANDREW & MIKE	1008010	460190	\$244.98
20080 - LOWES COMPANIES INC.	2025-12	BLAKE HARVEY	12/30/2025	20457	LUMBER, SHOVELS, DUCT TAPE AND DRIVER BITS	1008010	462650	\$23.68
20080 - LOWES COMPANIES INC.	2025-12	BLAKE HARVEY	12/30/2025	20460	PIPE & FITTINGS AND SHARPIE MARKERS	1008010	461150	\$58.96
20080 - LOWES COMPANIES INC.	2025-12	BLAKE HARVEY	12/30/2025	20457	LUMBER, SHOVELS, DUCT TAPE AND DRIVER BITS	1008010	460170	\$95.94
20080 - LOWES COMPANIES INC.	2025-12	BLAKE HARVEY	12/30/2025	20460	PIPE & FITTINGS AND SHARPIE MARKERS	1008010	460100	\$17.92
20032 - ILLINOIS PARK & RECREATIO	2025-12	BLAKE HARVEY	12/30/2025	20458	CERTIFIED PLAYGROUND SAFETY INSPECTOR COURSE	1008010	429100	\$504.00
						BLAKE HARVEY	Total	\$1,033.47
20015 - AMAZON.COM INC.	2025-12	BRANDI WATSON	12/30/2025	20317	PURCHASE OF OFFICE SUPPLIES	1003000	460100	\$149.32
20015 - AMAZON.COM INC.	2025-12	BRANDI WATSON	12/30/2025	20318	PURCHASE OF OFFICE SUPPLIES	1003000	460100	\$60.78
20015 - AMAZON.COM INC.	2025-12	BRANDI WATSON	12/30/2025	20319	PURCHASE OF OFFICE SUPPLIES	1003000	460100	\$46.66
20015 - AMAZON.COM INC.	2025-12	BRANDI WATSON	12/30/2025	20320	PURCHASE OF OFFICE SUPPLIES	1003000	460100	\$20.89
20015 - AMAZON.COM INC.	2025-12	BRANDI WATSON	12/30/2025	20323	PURCHASE OF LABEL MAKER FOR OFFICE	1003000	460100	\$42.74
20015 - AMAZON.COM INC.	2025-12	BRANDI WATSON	12/30/2025	20324	PURCHASE OF OFFICE SUPPLIES	1003000	460100	\$50.98
21089 - ILLINOIS ASSOCIATION OF P	2025-12	BRANDI WATSON	12/30/2025	20322	ILLINOIS ASSOCIATION OF PUBLIC PROCUREMENT (IAPPO) ANNUAL MEMBERSHIP RENEWAL	1003000	429300	\$45.00
20439 - TOAST INC.	2025-12	BRANDI WATSON	12/30/2025	20316	UTILITY BILLING SUCCESSFUL IMPLEMENTATION LUNCH	1003000	460155	\$199.50
20101 - AMAZON.COM SERVICES INC	2025-12	BRANDI WATSON	12/30/2025	20321	PURCHASE OF OFFICE SUPPLIES	1003000	460100	\$42.49
22128 - EZCATER INC	2025-12	BRANDI WATSON	12/30/2025	20315	FINANCE HOLIDAY LUNCH	1003000	460155	\$229.97
						BRANDI WATSON	Total	\$888.33
21982 - MCPHAIL VENTURES LLC	2025-12	BRIAN FEI	12/30/2025	20166	B. FEI - WORK BOOTS FOR DAVE TOEPPER (OPS MGR)	1008020	460190	\$304.48
						BRIAN FEI	Total	\$304.48



21679 - SPIRIT PRODUCTS, INC	2025-12	BROOKE WINDLE	12/30/2025	20598	PRESCHOOL AND EARLY CHILDHOOD ORLAND PARK SWEATSHIRTS	2009200	460190		\$300.00
20015 - AMAZON.COM INC.	2025-12	BROOKE WINDLE	12/30/2025	20600	PRESCHOOL PROGRAM GIFT BAGS FOR STUDENT AND PARENT HOLIDAY GIFTS	2009200	464180		\$23.99
20015 - AMAZON.COM INC.	2025-12	BROOKE WINDLE	12/30/2025	20601	PRESCHOOL PROGRAM SANTA GIVEAWAYS FOR HOLIDAY SHOWS	2009200	464180		\$39.96
20039 - WALGREEN CO	2025-12	BROOKE WINDLE	12/30/2025	20597	PRESCHOOL SANTA PAYMENT FOR BOTH DAYS AND POPCORN FOR PJ AND MOVIE DAY	2009200	464160		\$207.95
20039 - WALGREEN CO	2025-12	BROOKE WINDLE	12/30/2025	20597	PRESCHOOL SANTA PAYMENT FOR BOTH DAYS AND POPCORN FOR PJ AND MOVIE DAY	2009200	464180		\$11.97
20060 - TARGET CORPORATION	2025-12	BROOKE WINDLE	12/30/2025	20599	PRESCHOOL PROGRAM PAPER PRODUCT SUPPLIES FOR HOLIDAY SHOWS	2009200	464180		\$70.18
20079 - DOLLAR TREE STORES INC.	2025-12	BROOKE WINDLE	12/30/2025	20596	PRESCHOOL PROGRAM HOLIDAY SHOW DECORATIONS	2009200	464180		\$18.00
						BROOKE WINDLE	Total		\$672.05
20061 - UNITED STATES POSTAL SERV	2025-12	CHRIS FRANKENFIELD	12/30/2025	20185	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	CARE	\$850.00
20061 - UNITED STATES POSTAL SERV	2025-12	CHRIS FRANKENFIELD	12/30/2025	20186	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	CARE	\$100.00
20061 - UNITED STATES POSTAL SERV	2025-12	CHRIS FRANKENFIELD	12/30/2025	20187	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	CARE	\$340.00
21515 - GREATLAND CORPORATION	2025-12	CHRIS FRANKENFIELD	12/30/2025	20188	SERVICE CHARGE FOR FEDERAL FILING-PAYROLL	1003000	432990		\$129.00
20188 - STAMPS.COM	2025-12	CHRIS FRANKENFIELD	12/30/2025	20184	VETERANS MONTHLY POSTAGE SUBSCRIPTION	1001050	441600	CARE	\$20.99
						CHRIS FRANKENFIELD	Total		\$1,439.99
20079 - DOLLAR TREE STORES INC.	2025-12	COLLEEN PYRCIOCH	12/30/2025	20213	PROGRAM SUPPLIES RHODES TO INDEPENDENCE DOLLAR TREE WINTER CLUB REINDEER ACTIVITY SUPPLIES	2009210	464180		\$14.50
20079 - DOLLAR TREE STORES INC.	2025-12	COLLEEN PYRCIOCH	12/30/2025	20214	PROGRAM SUPPLIES RHODES TO INDEPENDENCE DOLLAR TREE CUTTING BOARDS FOR WINTER CLUB ACTIVITY	2009210	464180		\$21.25
20079 - DOLLAR TREE STORES INC.	2025-12	COLLEEN PYRCIOCH	12/30/2025	20215	SCHOLARSHIPS RHODES TO INDEPENDENCE DOLLAR TREE WINTER CLUB ACTIVITY SUPPLIES	200	223420		\$18.25
20079 - DOLLAR TREE STORES INC.	2025-12	COLLEEN PYRCIOCH	12/30/2025	20216	SCHOLARSHIPS RHODES TO INDEPENDENCE DOLLAR TREE WINTER CLUB ACTIVITY SUPPLIES	200	223420		\$14.50
9656 - MENARDS - HOMER GLEN	2025-12	COLLEEN PYRCIOCH	12/30/2025	20217	SCHOLARSHIPS INCLUSION MENARDS FIDGET ITEMS FOR INCLUSION	200	223420		\$50.36
						COLLEEN PYRCIOCH	Total		\$118.86
1612 - ORLAND PARK BAKERY	2025-12	CYNTHIA KELLY	12/30/2025	20395	FOOD FOR STAFF MEETING	2009330	460155		\$33.00



20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20402	PURCHASED BEV FOR MAYORS EVENT, ARROW BOARDS, UPLIGHTS, PAPER FOR WALL	2009330	460990	\$78.57
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20402	PURCHASED BEV FOR MAYORS EVENT, ARROW BOARDS, UPLIGHTS, PAPER FOR WALL	1001000	460155	\$146.62
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20394	PURCHASED OFFICE SUPPLIES AND NEW TABLES	2009330	460100	\$18.04
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20394	PURCHASED OFFICE SUPPLIES AND NEW TABLES	2009330	460990	\$144.33
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20419	PURCHASED KITCHEN CLEANING PRODUCTS, STRAWES AND PENS	2009330	460990	\$116.70
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20401	PURCHASED TABLES, EASELS, WATER, MISC FOOD ITEMS, OFFICE SUPPLIES	2009330	460990	\$100.22
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20401	PURCHASED TABLES, EASELS, WATER, MISC FOOD ITEMS, OFFICE SUPPLIES	2009330	460100	\$40.28
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20389	PURCHASED VACUUM PARTS/CLEANING SUPPLIES	2009330	460180	\$36.78
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20391	CKELLY PURCHASED BALLOONS	2009330	460990	\$27.27
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20392	CKELLY PURCHASED DECOR FOR FUTURE EVENTS	2009330	460990	\$45.98
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20393	CKELLY PURCHASED SHOVEL FOR GARBAGE	2009330	460180	\$51.99
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20419	PURCHASED KITCHEN CLEANING PRODUCTS, STRAWES AND PENS	2009330	460100	\$30.64
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20405	PURCHASED CARDBOARD BOXES	2009330	460990	\$39.65
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20408	PURCHASED BANQUET TABLES	2009330	460180	\$709.75
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20409	CKELLY PURCHASED CANDY BAR WRAPPERS FOR MAYORS EVENT	1001000	460155	\$31.98
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20411	CKELLY PURCHASED FOOD FOR MAYORS EVENT	1001000	460155	\$106.17
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20415	PURCHASED FOOD FOR MAYORS EVENT	1001000	460155	\$233.50
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20417	PURCHASED HOLIDAY WINDOW DECOR	2009330	460990	\$40.36
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20394	PURCHASED OFFICE SUPPLIES AND NEW TABLES	2009330	460180	\$114.84
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20396	CKELLY PURCHASED STERNOS FOR MAYORS EVENT	1001000	460155	\$44.99
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20398	PURCHASED BALLOONS FOR UPCOMING EVENTS	2009330	460990	\$47.65
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20401	PURCHASED TABLES, EASELS, WATER, MISC FOOD ITEMS, OFFICE SUPPLIES	2009330	460180	\$177.95
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20402	PURCHASED BEV FOR MAYORS EVENT, ARROW BOARDS, UPLIGHTS, PAPER FOR WALL	2009330	460180	\$299.54
20015 - AMAZON.COM INC.	2025-12	CYNTHIA KELLY	12/30/2025	20404	PURCHASED LAUNDRY SUPPLIES	2009330	460990	\$29.87
20060 - TARGET CORPORATION	2025-12	CYNTHIA KELLY	12/30/2025	20399	PURCHASED FOOD FOR HOLIDAY LUNCHEON	1001000	460155	\$33.63
20060 - TARGET CORPORATION	2025-12	CYNTHIA KELLY	12/30/2025	20410	PURCHASED FOOD FOR HOLIDAY LUNCHEON	1001000	460155	\$38.30
20039 - WALGREEN CO	2025-12	CYNTHIA KELLY	12/30/2025	20400	PURCHASED BEVERAGES FOR HOLIDAY LUNCHEON	1001000	460155	\$68.47



20018 - NEW ALBERTSONS LP	2025-12	CYNTHIA KELLY	12/30/2025	20388	PURCHASED FOOD FOR EMPLOYEE LUNCHEON	2009330	460155	\$47.93
20018 - NEW ALBERTSONS LP	2025-12	CYNTHIA KELLY	12/30/2025	20414	PURCHASED FOOD FOR HOLIDAY LUNCHEON	1001000	460155	\$318.55
20198 - CAPUTO'S NEW FARM PRODUCE - ORLAND PARK INC	2025-12	CYNTHIA KELLY	12/30/2025	20406	PURCHASED FOOD FOR HOLIDAY LUNCHEON	1001000	460155	\$23.96
22066 - MEIJER GREAT LAKES LIMIT	2025-12	CYNTHIA KELLY	12/30/2025	20407	PURCHASED FOOD FOR HOLIDAY LUNCHEON	1001000	460155	\$79.78
20101 - AMAZON.COM SERVICES INC	2025-12	CYNTHIA KELLY	12/30/2025	20403	CKELLY PURCHASED LAUNDRY SUPPLIES	2009330	460990	\$41.63
20101 - AMAZON.COM SERVICES INC	2025-12	CYNTHIA KELLY	12/30/2025	20412	CKELLY PURCHASED STRAWBERRIES	2009330	460990	\$11.04
20101 - AMAZON.COM SERVICES INC	2025-12	CYNTHIA KELLY	12/30/2025	20413	CKELLY PURCHASED SUGAR	2009330	460990	\$22.16
20101 - AMAZON.COM SERVICES INC	2025-12	CYNTHIA KELLY	12/30/2025	20416	CKELLY PURCHASEDCANDY BARS FOR MAYORS EVENT	1001000	460155	\$167.50
20087 - WAL-MART STORES INC	2025-12	CYNTHIA KELLY	12/30/2025	20397	PURCHASED FOOD/ALUMINUM FOIL/PLASTIC WRAP/TIN PANS FOR MAYORS BREAKFAST	1001000	460155	\$104.30
20087 - WAL-MART STORES INC	2025-12	CYNTHIA KELLY	12/30/2025	20418	PURCHASED FOOD FOR HOLIDAY LUNCHEON	1001000	460155	\$85.94
22127 - WHITE CASTLE SYSTEM INC	2025-12	CYNTHIA KELLY	12/30/2025	20390	LUNCH FOR STAFF MEETING	2009330	460155	\$98.30
						CYNTHIA KELLY	Total	\$3,888.16
20387 - 159TH ORLAND PARK II L	2025-12	DARLENE NEEL	12/30/2025	20222	LIGHTS AROUND TOWN PROGRAM GROUP OUTING TO MCDONALD'S	2009210	464180	\$29.58
						DARLENE NEEL	Total	\$29.58
20080 - LOWES COMPANIES INC.	2025-12	DAVID FALTIN	12/30/2025	20558	MAILBOX SUPPLIES-REPAIRS	1008020	461990	\$47.86
20080 - LOWES COMPANIES INC.	2025-12	DAVID FALTIN	12/30/2025	20559	MAILBOXES, DRILL BITS, ETC.	1008020	460170	\$339.76
						DAVID FALTIN	Total	\$387.62
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20280	PUTTY KNIFE, PATCH/FILLER, SANDER, DRILL BITS, LOAD BITS, WOOD FILLER	1008010	461150	\$46.46
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20281	CAULK, UTILITY BLADES AND TILE & STONE CLEANER	2008010	460170	\$19.28
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20282	REBAR/REMESH AND CAULK	2008010	461150	\$6.26
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20283	FLC PAINT SUPPLIES - PAINTERS TAPE, PAINT TRAY/BUCKET/PAINT ROLLERS, ANGLE BRUSHES AND DROP CLOTHS	1008010	461150	\$203.33
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20284	RETRACTABLE KNIFE AND BATTERIES	1008010	460170	\$10.88
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20279	PAINT STAIN, DOUBLE SIDED TAPE AND A BUCKET	1008010	461150	\$47.26
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20280	PUTTY KNIFE, PATCH/FILLER, SANDER, DRILL BITS, LOAD BITS, WOOD FILLER	1008010	460170	\$250.40
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20281	CAULK, UTILITY BLADES AND TILE & STONE CLEANER	2008010	461150	\$14.98
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20281	CAULK, UTILITY BLADES AND TILE & STONE CLEANER	2008010	461100	\$20.98
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20284	RETRACTABLE KNIFE AND BATTERIES	1008010	460990	\$13.98
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20276	CAULK, DOOR STOP AND HUMIFIFIER TREATMENT	1008010	461150	\$13.44



20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20278	RESPIRATORS, SCREWS, DRYWALL, PAINTERS MICROFIBER CLOTHS	1008010	461150	\$30.44
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20276	CAULK, DOOR STOP AND HUMIFIER TREATMENT	1008010	460180	\$35.97
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20277	JUMBO RECEPTICLES, TOGGLE PLATE, METAL PAINT TRAYS & LINERS	1008010	461150	\$45.36
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20278	RESPIRATORS, SCREWS, DRYWALL, PAINTERS MICROFIBER CLOTHS	1008010	460160	\$29.98
20080 - LOWES COMPANIES INC.	2025-12	DAVID RODRIGUEZ	12/30/2025	20279	PAINT STAIN, DOUBLE SIDED TAPE AND A BUCKET	1008010	461100	\$4.58
20181 - JC LIGHT LLC	2025-12	DAVID RODRIGUEZ	12/30/2025	20275	PAINT SUPPLIES - MESH FILTERS	1008010	461150	\$93.10
DAVID RODRIGUEZ						Total		\$886.68
20085 - OFFICE DEPOT	2025-12	DEAN CASPER	12/30/2025	20242	OFFICE DEPOT - CLIPBOARDS	1001030	460100	\$15.98
20013 - GFS MARKETPLACE LLC	2025-12	DEAN CASPER	12/30/2025	20241	GORDON FOOD SERVICE CUPS AND NAPKINS	1001030	460150	\$21.67
20013 - GFS MARKETPLACE LLC	2025-12	DEAN CASPER	12/30/2025	20243	GORDON FOOD SERVICE - CHAFING RACKS FOR HEATING FOOD	1001030	460150	\$122.90
15291 - SUBWAY	2025-12	DEAN CASPER	12/30/2025	20244	LUNCH FROM SUBWAY FOR YOUNG FAMILIES COMMITTEE	1001030	460155	\$113.38
DEAN CASPER						Total		\$273.93
15521 - CROSSMARK PRINTING, INC.	2025-12	DEBORAH GEGHEN	12/30/2025	20385	KID'S TURKEY TROT BANNER	2009320	432250	\$95.00
13310 - MARATHON SPORTSWEAR, INC.	2025-12	DEBORAH GEGHEN	12/30/2025	20383	TSHIRTS FOR SNOWBALL CHALLENGE	2009320	464200	\$300.39
20015 - AMAZON.COM INC.	2025-12	DEBORAH GEGHEN	12/30/2025	20382	STORAGE BINS FOR TOYS IN KIDSROOM	2009320	460180	\$47.49
20015 - AMAZON.COM INC.	2025-12	DEBORAH GEGHEN	12/30/2025	20386	CANDY CANES FOR SPORTSPLEX SANTA	2009320	460150	\$68.58
20015 - AMAZON.COM INC.	2025-12	DEBORAH GEGHEN	12/30/2025	20380	CORD COVERS FOR CARDIO EQUIPMENT	2009320	460180	\$117.55
20015 - AMAZON.COM INC.	2025-12	DEBORAH GEGHEN	12/30/2025	20381	PLASTIC BINS FOR STROAGE IN KIDSROOM	2009320	460180	\$38.99
20032 - ILLINOIS PARK & RECREATIO	2025-12	DEBORAH GEGHEN	12/30/2025	20384	YEARLY CHARGE FOR IPRA MEMBERSHIP	2009000	429200	\$265.00
20541 - HAIGES MACHINERY INC	2025-12	DEBORAH GEGHEN	12/30/2025	20387	DRYER REPAIRS	2009320	443200	\$352.50
DEBORAH GEGHEN						Total		\$1,285.50
20583 - ORLAND PARK FOODS LLC	2025-12	DOREEN BIELA	12/30/2025	20474	2025 SPONSOR RECEPTION COFFEE-DUNKIN DONUTS	1009220	460155	\$49.98
20514 - TRADER JOE'S COMPANY	2025-12	DOREEN BIELA	12/30/2025	20475	2025 SPONSOR RECEPTION FOOD TRADER JOES	1009220	460155	\$155.76
21522 - BOUNCE HOUSES R US LLC	2025-12	DOREEN BIELA	12/30/2025	20471	KIDS NYE BOUNCE HOUSES R US RENTAL DEPOSIT	1009220	442450	\$50.00
21472 - TAYLOR ENTERTAINMENT LLC	2025-12	DOREEN BIELA	12/30/2025	20472	KIDS NYE BOUNCE HOUSE RENTAL-PLAY HOUSE PARTY RENTAL DEPOSIT	1009220	442450	\$95.22
21195 - THE VILLAGE OF ORLAND PA	2025-12	DOREEN BIELA	12/30/2025	20481	N POLE EXPRESS METRA TRAIN PARKING DAY ONE	2009200	442990	\$1.65
21195 - THE VILLAGE OF ORLAND PA	2025-12	DOREEN BIELA	12/30/2025	20482	N POLE EXPRESS METRA TRAIN PARKING DAY TWO	2009200	442990	\$1.65



20098 - SPOTIFY AB	2025-12	DOREEN BIELA	12/30/2025	20484	SPEC EVENTS MONTHLY MUSIC FEE- DECEMBER - SPOTIFY	1009220	442850	\$16.99
20061 - UNITED STATES POSTAL SERV	2025-12	DOREEN BIELA	12/30/2025	20489	2025 HOLIDAY CARDS POSTAGE-USPS	1009220	441600	\$390.00
20025 - ROUNDY'S SUPERMARKETS IN	2025-12	DOREEN BIELA	12/30/2025	20470	KIDS NYE COOKIES-MARIANOS	1009220	460155	\$71.88
20025 - ROUNDY'S SUPERMARKETS IN	2025-12	DOREEN BIELA	12/30/2025	20478	N POLE EXPRESS FOOD-MARIANOS	2009200	460990	\$43.92
20015 - AMAZON.COM INC.	2025-12	DOREEN BIELA	12/30/2025	20485	KIDS NYE GOODIE BAGS-AMAZON	1009220	460990	\$30.99
20015 - AMAZON.COM INC.	2025-12	DOREEN BIELA	12/30/2025	20486	KIDS NYE PLASTIC BAGS-AMAZON	1009220	460990	\$18.99
20015 - AMAZON.COM INC.	2025-12	DOREEN BIELA	12/30/2025	20487	KIDS NYE PRIZES & SUPPLIES-AMAZON	1009220	460990	\$134.68
20015 - AMAZON.COM INC.	2025-12	DOREEN BIELA	12/30/2025	20488	KIDS NYE PARTY FAVORS-AMAZON	1009220	460990	\$32.69
20015 - AMAZON.COM INC.	2025-12	DOREEN BIELA	12/30/2025	20473	KIDS NYE PARTY FAVORS AMAZON	1009220	460990	\$67.98
20015 - AMAZON.COM INC.	2025-12	DOREEN BIELA	12/30/2025	20476	2025 KIDS NYE SUPPLIES-NOISE MAKERS- AMAZON	1009220	460990	\$92.00
20015 - AMAZON.COM INC.	2025-12	DOREEN BIELA	12/30/2025	20477	KIDS NYE PRIZES AMAZON	1009220	460990	\$83.52
20015 - AMAZON.COM INC.	2025-12	DOREEN BIELA	12/30/2025	20479	KIDS NYE PRIZES AMAZON	1009220	460990	\$61.98
20015 - AMAZON.COM INC.	2025-12	DOREEN BIELA	12/30/2025	20483	KIDS NYE PRIZES - AMAZON	1009220	460990	\$137.42
1612 - ORLAND PARK BAKERY	2025-12	DOREEN BIELA	12/30/2025	20480	2025 SPONSOR RECEPTION CAKE ORLAND PARK BAKERY	1009220	460155	\$190.99
DOREEN BIELA						Total		\$1,728.29
9656 - MENARDS - HOMER GLEN	2025-12	EDMUND HAAR	12/30/2025	20226	EQUIPMENT FOR BACKDROP REBUILD FOR CHRISTMAS EVENT	2009100	460180	\$278.46
9656 - MENARDS - HOMER GLEN	2025-12	EDMUND HAAR	12/30/2025	20228	VARIOUS TOOLS FOR PROJECTS	2009100	460170	\$59.91
20080 - LOWES COMPANIES INC.	2025-12	EDMUND HAAR	12/30/2025	20227	PLYWOOD FOR CHRISTMAS EVENT	2009100	460180	\$11.88
20080 - LOWES COMPANIES INC.	2025-12	EDMUND HAAR	12/30/2025	20229	EUIPMENT & TOOLS FOR VARIOUS PROJECTS	2009100	460180	\$126.70
EDMUND HAAR						Total		\$476.95
20015 - AMAZON.COM INC.	2025-12	ELIZABETH PAULSON	12/30/2025	20436	AMAZON RETURN - EXTRA VOLUNTEER APPRECIATION GIFT	2009340	490990	(\$10.19)
20015 - AMAZON.COM INC.	2025-12	ELIZABETH PAULSON	12/30/2025	20437	VOLUNTEER APPRECIATION GIFT	2009340	490990	\$10.19
20015 - AMAZON.COM INC.	2025-12	ELIZABETH PAULSON	12/30/2025	20438	AMAZON RETURN - EXTRA VOLUNTEER APPRECIATION GIFT	2009340	490990	(\$12.69)
20015 - AMAZON.COM INC.	2025-12	ELIZABETH PAULSON	12/30/2025	20440	VOLUNTEER APPRECIATION GIFT	2009340	490990	\$12.69
20015 - AMAZON.COM INC.	2025-12	ELIZABETH PAULSON	12/30/2025	20443	AMAZON RETURN - CHRISTMAS DISPLAY SUPPLIES	2009340	460990	(\$9.99)
20101 - AMAZON.COM SERVICES INC	2025-12	ELIZABETH PAULSON	12/30/2025	20435	WIRELESS MOUSE	2009340	460100	\$8.49
20101 - AMAZON.COM SERVICES INC	2025-12	ELIZABETH PAULSON	12/30/2025	20442	AMAZON RETURN - FOAM ROLLER	2009340	460990	(\$10.44)
21929 - AARON'S RELIABLE INC	2025-12	ELIZABETH PAULSON	12/30/2025	20441	AARON'S RELIABLE ARTIFACT STORAGE - DECEMBER	2009340	490990	\$1,350.00
20262 - ANCESTRY.COM OPERATIONS I	2025-12	ELIZABETH PAULSON	12/30/2025	20439	NEWSPAPERS.COM SUBSCRIPTION	2009340	442850	\$59.90
ELIZABETH PAULSON						Total		\$1,397.96



20195 - JS FORT GROUP INC	2025-12	ERIC ROSSI	12/30/2025	20296	LUNCH FOR LIEUTENANT INTERVIEWS BY CHIEFS OF POLICE	1005000	460155	\$44.83
20946 - I'LL BE DOGGONE LLC	2025-12	ERIC ROSSI	12/30/2025	20298	FOOD FOR K9 MAVERICK	1005000	460200	\$202.97
20101 - AMAZON.COM SERVICES INC	2025-12	ERIC ROSSI	12/30/2025	20300	COMPUTER SPEAKERS FOR THE POLICE TRAINING FACILITY	1005010	465300	\$33.58
20101 - AMAZON.COM SERVICES INC	2025-12	ERIC ROSSI	12/30/2025	20301	LASERJET PRINTER FOR THE POLICE TRAINING FACILITY	2405040	460180	\$439.00
20101 - AMAZON.COM SERVICES INC	2025-12	ERIC ROSSI	12/30/2025	20305	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150	\$123.09
22112 - ETS DIGITAL LLC	2025-12	ERIC ROSSI	12/30/2025	20294	FAA DRONE TEST - OFC HILL	1005000	429100	\$175.00
22112 - ETS DIGITAL LLC	2025-12	ERIC ROSSI	12/30/2025	20295	FAA DRONE TEST - OFC MURRAY	1005000	429100	\$175.00
22112 - ETS DIGITAL LLC	2025-12	ERIC ROSSI	12/30/2025	20303	FAA DRONE TEST - OFC SKENDER	2405040	429100	\$175.00
22112 - ETS DIGITAL LLC	2025-12	ERIC ROSSI	12/30/2025	20304	FAA DRONE TEST - OFC ESTRADA	2405040	429100	\$175.00
20015 - AMAZON.COM INC.	2025-12	ERIC ROSSI	12/30/2025	20299	ADAPTER CABLES FOR TRAINING FACILITY	1005010	463400	\$25.19
20015 - AMAZON.COM INC.	2025-12	ERIC ROSSI	12/30/2025	20302	POWER STRIPS FOR EQUIPMENT ROOM	1005000	460990	\$41.74
20018 - NEW ALBERTSONS LP	2025-12	ERIC ROSSI	12/30/2025	20297	BEVERAGES FOR MEETINGS	1005000	460155	\$17.98
20015 - AMAZON.COM INC.	2025-12	ERIC ROSSI	12/30/2025	20293	EXTENSION CABLE FOR MV HEARINGS	1005010	463400	\$20.99
ERIC ROSSI						Total		\$1,649.37
20015 - AMAZON.COM INC.	2025-12	ERIN CORTILET	12/30/2025	20239	JOB FAIR RAFFLE/DOOR PRIZES 1/15/26	1009220	460990	\$916.71
20025 - ROUNDY'S SUPERMARKETS IN	2025-12	ERIN CORTILET	12/30/2025	20235	POLAR EXPRESS 12/11-12/12 COSTUMED CHARACTERS AND MISC	2009200	464160	\$367.93
20075 - WALMART.COM USA LLC	2025-12	ERIN CORTILET	12/30/2025	20237	POLAR EXPRESS SUPPLIES 12/11-12/12/25	2009200	464180	\$336.47
20075 - WALMART.COM USA LLC	2025-12	ERIN CORTILET	12/30/2025	20238	POLAR EXPRESS SUPPLIES 12/11-12/12/25	2009200	464180	\$90.85
11697 - G.A.C ENTERTAINMENT	2025-12	ERIN CORTILET	12/30/2025	20236	HOLIDAY FEST OUTDOOR ADDTL SPEAKERS 11/30/25	1009220	442450	\$250.00
13884 - ONE UP SIGNS, LLC	2025-12	ERIN CORTILET	12/30/2025	20234	SW JOB FAIR BANNERS 1/15/26	1009220	460140	\$829.03
20084 - THE HOME DEPOT INC	2025-12	ERIN CORTILET	12/30/2025	20240	CHRISTMAS PARADE-HANDWARMERS OUTDOOR STAFF 11/30/25	1009220	460990	\$14.94
21357 - CHICAGO CHILDRENS MUSEUM	2025-12	ERIN CORTILET	12/30/2025	20232	POLAR EXPRESS-MUSEUM ADMISSION BALANCE FRIDAY 12/12/25	2009200	460990	\$460.00
21357 - CHICAGO CHILDRENS MUSEUM	2025-12	ERIN CORTILET	12/30/2025	20233	POLAR EXPRESS-MUSEUM ADMISSION BALANCE THURS 12/11/25	2009200	460990	\$517.50
Erin Cortilet						Total		\$3,783.43
20439 - TOAST INC.	2025-12	GEORGE KOCZWARA	12/30/2025	20230	LUNCHEON MEETING ON 12/19/2025	1001000	429400	\$80.98
20439 - TOAST INC.	2025-12	GEORGE KOCZWARA	12/30/2025	20231	LUNCHEON MEETING ON 12/19/2025	1001000	429400	\$9.48
GEORGE KOCZWARA						Total		\$90.46
20664 - BOARD OF TRUSTEES UNIVERS	2025-12	GEORGIANA SZYMCZAK	12/30/2025	20502	PESTICIDE SAFETY EDUCATION	1008010	429100	\$95.00
21643 - TED S GREENHOUSE INC	2025-12	GEORGIANA SZYMCZAK	12/30/2025	20503	FLOWER/PLANTS FOR VILLAGE HALL	1008010	461650	\$58.57



					GEORGIANA SZYMCZAK	Total			\$153.57
20181 - JC LICHT LLC	2025-12	GILBERTO HURTADO	12/30/2025	20452	MISC. PAINT AND SUPPLIES FOR DEVELOPMENT SERVICES	1008010	461150		\$235.35
20181 - JC LICHT LLC	2025-12	GILBERTO HURTADO	12/30/2025	20456	PAINT SUPPLIES FOR VILLAGE HALL - PRIMER, PUTTY KNIFE, BRUSH	1008010	461150		\$151.52
9656 - MENARDS - HOMER GLEN	2025-12	GILBERTO HURTADO	12/30/2025	20447	FLOORING TRIMS AND SPACKLE FOR PUBLIC WORKS	1008010	462650		\$54.96
9656 - MENARDS - HOMER GLEN	2025-12	GILBERTO HURTADO	12/30/2025	20450	CAULK, BRASS FITTINGS FOR PUBLIC WORKS	1008010	461150		\$9.83
9656 - MENARDS - HOMER GLEN	2025-12	GILBERTO HURTADO	12/30/2025	20453	SOCKETS, MOUNTING TAPE, OUTLETS, JOINT COMPOUND, LIGHT SWITCHES	1008010	460170		\$6.98
9656 - MENARDS - HOMER GLEN	2025-12	GILBERTO HURTADO	12/30/2025	20453	SOCKETS, MOUNTING TAPE, OUTLETS, JOINT COMPOUND, LIGHT SWITCHES	1008010	461150		\$223.29
20080 - LOWES COMPANIES INC.	2025-12	GILBERTO HURTADO	12/30/2025	20448	TRASH BINS, CLAMPS AND DRAWER PULLS FOR PUBLIC WORKS	1008010	461100		\$116.98
20080 - LOWES COMPANIES INC.	2025-12	GILBERTO HURTADO	12/30/2025	20449	SINK MOUNTING HARDWARE FOR PUBLIC WORKS	1008010	461150		\$8.96
20080 - LOWES COMPANIES INC.	2025-12	GILBERTO HURTADO	12/30/2025	20451	TORQUE WRENCH, WALL PLATES, METAL SWITCH AND DRYWALL	1008010	460170		\$69.98
20080 - LOWES COMPANIES INC.	2025-12	GILBERTO HURTADO	12/30/2025	20454	WALL PLATES AND INSERTS FOR VILLAGE HALL	1008010	461150		\$68.16
20080 - LOWES COMPANIES INC.	2025-12	GILBERTO HURTADO	12/30/2025	20455	HINGE SCREWS FOR VILLAGE HALL	1008010	461150		\$3.92
20080 - LOWES COMPANIES INC.	2025-12	GILBERTO HURTADO	12/30/2025	20448	TRASH BINS, CLAMPS AND DRAWER PULLS FOR PUBLIC WORKS	1008010	460170		\$29.98
20080 - LOWES COMPANIES INC.	2025-12	GILBERTO HURTADO	12/30/2025	20451	TORQUE WRENCH, WALL PLATES, METAL SWITCH AND DRYWALL	1008010	462650		\$13.38
20080 - LOWES COMPANIES INC.	2025-12	GILBERTO HURTADO	12/30/2025	20451	TORQUE WRENCH, WALL PLATES, METAL SWITCH AND DRYWALL	1008010	461150		\$56.42
20080 - LOWES COMPANIES INC.	2025-12	GILBERTO HURTADO	12/30/2025	20448	TRASH BINS, CLAMPS AND DRAWER PULLS FOR PUBLIC WORKS	1008010	462650		\$82.80
					GILBERTO HURTADO	Total			\$1,132.51
20061 - UNITED STATES POSTAL SERV	2025-12	GREG BRUGGEMAN	12/30/2025	20308	CERTIFIED MAIL FOR 2 VENDOR CHECKS THAT WERE LOST IN THE MAIL	2009000	441600		\$11.90
20032 - ILLINOIS PARK & RECREATIO	2025-12	GREG BRUGGEMAN	12/30/2025	20312	IPRA MEMBERSHIP	2009000	429200		\$265.00
20018 - NEW ALBERTSONS LP	2025-12	GREG BRUGGEMAN	12/30/2025	20314	TURKEY TROT TURKEYS FOR WINNERS	2009200	464180		\$23.40
20013 - GFS MARKETPLACE LLC	2025-12	GREG BRUGGEMAN	12/30/2025	20306	VENDOR CHARGED SALES TAX ON ORIGINAL PURCHASE, REFUNDED BACK AND RESOLD.	2009200	464180		(\$426.25)
20013 - GFS MARKETPLACE LLC	2025-12	GREG BRUGGEMAN	12/30/2025	20307	REFRESHMENTS FOR TURKEY TROT	2009200	464180		\$419.67
20013 - GFS MARKETPLACE LLC	2025-12	GREG BRUGGEMAN	12/30/2025	20313	TURKEY TROT REFRESHMENTS	2009200	464180		\$187.76
11697 - G.A.C ENTERTAINMENT	2025-12	GREG BRUGGEMAN	12/30/2025	20309	TURKEY TROT DJ SERVICES	2009200	464160		\$550.00
20015 - AMAZON.COM INC.	2025-12	GREG BRUGGEMAN	12/30/2025	20310	TURKEY TROT START/FINISH PACE BANNER FLAGPOLE BASES	2009200	464180		\$94.23
20015 - AMAZON.COM INC.	2025-12	GREG BRUGGEMAN	12/30/2025	20311	TURKEY TROT START/FINISH PACE BANNER FLAGPOLE BASES	2009200	464180		\$38.31



					GREG BRUGGEMAN	Total		\$1,164.02
20018 - NEW ALBERTSONS LP	2025-12	HARRY TORGERSON	12/30/2025	20491	BANANAS FOR TURKEY TROT	2009200	464180	\$189.59
					Harry Torgerson	Total		\$189.59
20080 - LOWES COMPANIES INC.	2025-12	JACK KROLO	12/30/2025	20579	PW/UTILITIES/JKROLO-TOOLS	5008150	460170	\$208.63
20106 - SOX OUTLET LLC	2025-12	JACK KROLO	12/30/2025	20578	PW/UTILITIES/JKROLO - UNIFORM/BOOTS	5008100	460190	\$214.95
					JACK KROLO	Total		\$423.58
20084 - THE HOME DEPOT INC	2025-12	JAKE SVENCNER	12/30/2025	20547	PW/UTILITY/JSVENCNER -STORAGE SUPPLIES	5008150	443100	\$82.49
21197 - GALCO INDUSTRIAL ELECTRON	2025-12	JAKE SVENCNER	12/30/2025	20548	PW/UTILITY/JSVENCNER - ELECTRICAL CABINET HINGES	5008150	443100	\$33.24
20080 - LOWES COMPANIES INC.	2025-12	JAKE SVENCNER	12/30/2025	20546	PW/UTILITY/JSVENCNER - ELECTICAL SUPPLIES	5008150	443100	\$69.68
20038 - MCMASTER-CARR SUPPLY CO	2025-12	JAKE SVENCNER	12/30/2025	20544	PW/UTILIITY/JSVENCNER - STAINLESS STEEL MESH SCREEN FOR WATER STATIONS	5008150	443100	\$504.40
9656 - MENARDS - HOMER GLEN	2025-12	JAKE SVENCNER	12/30/2025	20545	PW/UTILITY/JSVENCNER -THERMOSTATS AND ELECTRICAL SUPPLIES	5008150	443100	\$107.22
					JAKE SVENCNER	Total		\$797.03
20171 - IL MUNICIPAL LEAGUE	2025-12	JAMES DODGE	12/30/2025	20379	IML PAYMENT FOR 3 ATTENDING ATTORNEY SEMINAR IN BLOOMINGTON, IL	1001030	429100	\$675.00
22126 - HOTELPLANNER.COM	2025-12	JAMES DODGE	12/30/2025	20378	HOTEL RESERVATIONS FOR TRUSTEE & CLERK FOR IML SEMINAR	1001030	429400	\$856.26
					JAMES DODGE	Total		\$1,531.26
20664 - BOARD OF TRUSTEES UNIVERS	2025-12	JAMES SHANAHAH	12/30/2025	20504	PESTICIDE TRAINING	1008010	429100	\$95.00
21136 - RUNNING SUPPLY INC.	2025-12	JAMES SHANAHAH	12/30/2025	20506	UNIFORMS - BIBS FOR EDDIE BILLS	1008010	460190	\$94.99
20080 - LOWES COMPANIES INC.	2025-12	JAMES SHANAHAH	12/30/2025	20505	LUMBER, STAIN, SPRAY PAINT, FITTINGS AND SCREWS	1008010	461150	\$110.47
20080 - LOWES COMPANIES INC.	2025-12	JAMES SHANAHAH	12/30/2025	20505	LUMBER, STAIN, SPRAY PAINT, FITTINGS AND SCREWS	1008010	462650	\$19.63
					JAMES SHANAHAH	Total		\$320.09
20015 - AMAZON.COM INC.	2025-12	JASON CZARNIK	12/30/2025	20209	AMAZON - OFFICE SUPPLIES	1004000	460100	\$17.98
20015 - AMAZON.COM INC.	2025-12	JASON CZARNIK	12/30/2025	20205	AMAZON - PHONE CASES, PHONE CHARGERS, CAR CHARGERS	1004000	465300	\$135.62
20015 - AMAZON.COM INC.	2025-12	JASON CZARNIK	12/30/2025	20206	AMAZON - CHARGER BLOCKS AND CORDS	1004000	465300	\$13.15
13715 - B & H PHOTO-VIDEO	2025-12	JASON CZARNIK	12/30/2025	20211	B&H - VADDIO POWER SUPPLY	1004000	463400	\$98.23
21422 - CENTRALNIC GROUP PLC	2025-12	JASON CZARNIK	12/30/2025	20210	MONIKER - ORLANDPARKPOLICE.COM	1004000	442620	\$16.29
21564 - DIGICERT, INC	2025-12	JASON CZARNIK	12/30/2025	20208	DIGICERT - OV WILDCARD CERT	1004000	442620	\$804.23
20101 - AMAZON.COM SERVICES INC	2025-12	JASON CZARNIK	12/30/2025	20203	AMAZON - DOMESTIC SUPPLIES	1004000	460150	\$5.99



20101 - AMAZON.COM SERVICES INC	2025-12	JASON CZARNIK	12/30/2025	20207	AMAZON - MEMORY CARD	1004000	465300	\$17.98
20101 - AMAZON.COM SERVICES INC	2025-12	JASON CZARNIK	12/30/2025	20212	AMAZON - OFFICE SUPPLIES	1004000	460100	\$50.65
22118 - JAM SOFTWARE GMBH	2025-12	JASON CZARNIK	12/30/2025	20204	JAMSOFTWARE - TREESIZE PROFESSIONAL	1004000	463450	\$49.00
JASON CZARNIK						Total		\$1,209.12
20080 - LOWES COMPANIES INC.	2025-12	JASON SHANAHAN	12/30/2025	20446	ELECTRICAL BOX COVERS, CONDUIT FITTINGS, CONDUIT, STUD FINDER	1008010	461150	\$160.40
20080 - LOWES COMPANIES INC.	2025-12	JASON SHANAHAN	12/30/2025	20445	SHOVEL, LIGHT SENSOR ADAPTERS	1008010	461150	\$58.44
20080 - LOWES COMPANIES INC.	2025-12	JASON SHANAHAN	12/30/2025	20444	DRIVER, SCREWDRIVER AND TILE DRILL BITS, WALL ANCHORS	1008010	460170	\$108.33
20080 - LOWES COMPANIES INC.	2025-12	JASON SHANAHAN	12/30/2025	20444	DRIVER, SCREWDRIVER AND TILE DRILL BITS, WALL ANCHORS	1008010	461150	\$15.98
20080 - LOWES COMPANIES INC.	2025-12	JASON SHANAHAN	12/30/2025	20445	SHOVEL, LIGHT SENSOR ADAPTERS	1008010	460170	\$29.98
20080 - LOWES COMPANIES INC.	2025-12	JASON SHANAHAN	12/30/2025	20446	ELECTRICAL BOX COVERS, CONDUIT FITTINGS, CONDUIT, STUD FINDER	1008010	460170	\$34.98
JASON SHANAHAN						Total		\$408.11
20015 - AMAZON.COM INC.	2025-12	JEAN PETROW	12/30/2025	20197	YOUTH DANCE - HOLIDAY DECORATIONS FOR STUDIOS AND HALLWAYS	2009200	464180	\$9.99
20015 - AMAZON.COM INC.	2025-12	JEAN PETROW	12/30/2025	20198	YOUTH DANCE - BAGS FOR PROP STORAGE	2009200	464180	\$12.56
20015 - AMAZON.COM INC.	2025-12	JEAN PETROW	12/30/2025	20199	LAMINATOR FOR FLC OFFICE	2009000	460180	\$44.79
20015 - AMAZON.COM INC.	2025-12	JEAN PETROW	12/30/2025	20200	OFFICE SUPPLIES FOR FLC - WALL HOOKS AND SUCTION CUPS	2009000	460100	\$15.98
20015 - AMAZON.COM INC.	2025-12	JEAN PETROW	12/30/2025	20191	FOOD AND MEALS - BUILDING ATTENDANT STAFF	2009000	460155	\$62.40
20015 - AMAZON.COM INC.	2025-12	JEAN PETROW	12/30/2025	20192	THEATRE - COSTUME FOR KIDS ON BROADWAY PRODUCTION	2009200	464280	\$37.49
20015 - AMAZON.COM INC.	2025-12	JEAN PETROW	12/30/2025	20196	YOUTH DANCE - DECORATIONS FOR DANCE STUDIO AND HALLWAYS	2009200	464180	\$68.65
14577 - INTEGRITY SOURCING, LLC	2025-12	JEAN PETROW	12/30/2025	20195	SPECIAL EVENTS STAFF SWEATSHIRTS	1009220	460190	\$405.89
20101 - AMAZON.COM SERVICES INC	2025-12	JEAN PETROW	12/30/2025	20194	THEATRE - CHAIRS FOR STUDIO VOP	2009200	460180	\$375.66
20101 - AMAZON.COM SERVICES INC	2025-12	JEAN PETROW	12/30/2025	20193	OFFICE SUPPLIES - FRANKLIN LOEBE CENTER	2009000	460100	\$20.83
Jean Petrow						Total		\$1,054.24
20015 - AMAZON.COM INC.	2025-12	JENNIFER FARRELL	12/30/2025	20289	SHARPIE MARKERS	2009000	460100	\$21.27
20015 - AMAZON.COM INC.	2025-12	JENNIFER FARRELL	12/30/2025	20290	DRY ERASE MARKERS, FOIL, TAPE, FILE FOLDERS AND 3 RING BINDERS	2009000	460100	\$182.19
20015 - AMAZON.COM INC.	2025-12	JENNIFER FARRELL	12/30/2025	20291	FILE FOLDERS	2009000	460100	\$25.18
20015 - AMAZON.COM INC.	2025-12	JENNIFER FARRELL	12/30/2025	20292	PLANNER AND PAPER TRIMMER	2009000	460100	\$53.04
JENNIFER FARRELL						Total		\$281.68
20060 - TARGET CORPORATION	2025-12	JENNIFER MCQUINN	12/30/2025	20220	PRESCHOOL CLASSROOM ART SUPPLIES	2009200	464180	\$26.45



20079 - DOLLAR TREE STORES INC.	2025-12	JENNIFER MCQUINN	12/30/2025	20219	PRESCHOOL SEASONAL CLASSROOM SUPPLIES	2009200	464180	\$7.50
20079 - DOLLAR TREE STORES INC.	2025-12	JENNIFER MCQUINN	12/30/2025	20221	PRESCHOOL CLASSROOM SCIENCE PROJECT	2009200	464180	\$9.25
						JENNIFER MCQUINN	Total	\$43.20
20060 - TARGET CORPORATION	2025-12	JESSICA SUERTH	12/30/2025	20355	SCHOLARSHIPS-TARGET WINTERBALL SANTA ACCESSORIES	200	223420	\$6.00
20039 - WALGREEN CO	2025-12	JESSICA SUERTH	12/30/2025	20356	SCHOLARSHIPS- WALGREENS GLUTEN FREE COOKIES DESSERT WINTER BALL	200	223420	\$15.34
20031 - OTC BRANDS INC	2025-12	JESSICA SUERTH	12/30/2025	20359	SCHOLARSHIPS-ORIENTAL TRADING WINTER BALL SET UP SUPPLIES AND FAVORS	200	223420	\$438.63
20015 - AMAZON.COM INC.	2025-12	JESSICA SUERTH	12/30/2025	20358	SCHOLARSHIPS-PROGRAMS-AMAZON WINTER BALL GIFT WRAP	200	223420	\$53.94
20015 - AMAZON.COM INC.	2025-12	JESSICA SUERTH	12/30/2025	20360	SCHOLARSHIPS- AMAZON WINTER BALL SET UP AND GIFT BAGS	200	223420	\$191.84
20015 - AMAZON.COM INC.	2025-12	JESSICA SUERTH	12/30/2025	20361	SCHOLARSHIPS-AMAZON WINTER BALL FAVORS FOR PARTICIPANTS	200	223420	\$362.58
20015 - AMAZON.COM INC.	2025-12	JESSICA SUERTH	12/30/2025	20362	SCHOLARSHIPS-PROGRAMS- AMAZON WINTER BALL GIFT WRAP	200	223420	\$18.99
20013 - GFS MARKETPLACE LLC	2025-12	JESSICA SUERTH	12/30/2025	20357	SCHOLARSHIPS- GFS WINTER BALL PLATES AND SERVING	200	223420	\$372.21
						Jessica Suerth	Total	\$1,459.53
9656 - MENARDS - HOMER GLEN	2025-12	JOSEPH RAJCA	12/30/2025	20561	ANTIFREEZE FOR CPAC	2008010	462500	\$71.76
20080 - LOWES COMPANIES INC.	2025-12	JOSEPH RAJCA	12/30/2025	20562	DROP CLOTH, PAINTERS TAPE, JOINT COMPOUND, PAINT PAIL	1008010	461150	\$140.32
20181 - JC LIGHT LLC	2025-12	JOSEPH RAJCA	12/30/2025	20563	PAINT SUPPLIES - BRUSHES, ROLLER FRAMES, MICROFIBER COVER, ROLLER CLEANER, METAL TRAY	1008010	461150	\$155.54
20084 - THE HOME DEPOT INC	2025-12	JOSEPH RAJCA	12/30/2025	20560	ELECTRIC WELDING RODS FOR CPAC	2008010	461150	\$81.34
						JOSEPH RAJCA	Total	\$448.96
20101 - AMAZON.COM SERVICES INC	2025-12	JUSTIN BANKS	12/30/2025	20497	SPECIAL RECREATION SCHOLARSHIPS - RHODES TO INDPENDENCE - GENERAL SUPPLIES	200	223420	\$36.18
20087 - WAL-MART STORES INC	2025-12	JUSTIN BANKS	12/30/2025	20501	SPECIAL RECREATION SCHOLARSHIPS - WINTER BALL BEVERAGES	200	223420	\$300.39
21205 - EPACT NETWORK	2025-12	JUSTIN BANKS	12/30/2025	20496	ONLINE SERVICES - EPACT SOFTWARE SERVICES PAYMENT	2009210	442850	\$3,038.50
20254 - FULLSTEAM OPERATIONS LLC	2025-12	JUSTIN BANKS	12/30/2025	20494	DUES AND LICENSES - NATIONAL COUNCIL OF THERAPEUTIC RECREATION CERTIFICATION ANNUAL DUES	2009000	429200	\$85.00
20069 - AJS PAPA JOES INC	2025-12	JUSTIN BANKS	12/30/2025	20495	SPECIAL RECREATION SCHOLARSHIPS - FLAG FOOTBALL PIZZA PARTY	200	223420	\$103.73
13310 - MARATHON SPORTSWEAR, INC.	2025-12	JUSTIN BANKS	12/30/2025	20500	UNIFORMS - STAFF UNIFORMS	2009210	460190	\$2,040.48



20015 - AMAZON.COM INC.	2025-12	JUSTIN BANKS	12/30/2025	20498	SPECIAL RECREATION SCHOLARSHIPS - RHODES TO INDEPENDENCE - CRAFT PROJECT SUPPLIES	200	223420	\$24.63
20015 - AMAZON.COM INC.	2025-12	JUSTIN BANKS	12/30/2025	20499	SPECIAL RECREATION SCHOLARSHIPS - RHODES TO INDEPENDENCE - TISSUES	200	223420	\$13.18
JUSTIN BANKS						Total		\$5,642.09
20015 - AMAZON.COM INC.	2025-12	JUSTIN HUBERTY	12/30/2025	20262	ICE RINK PROGRAM SUPPLIES	2009200	464180	\$307.71
20015 - AMAZON.COM INC.	2025-12	JUSTIN HUBERTY	12/30/2025	20265	ICE RINK PROGRAM SUPPLIES	2009200	464180	\$23.98
20015 - AMAZON.COM INC.	2025-12	JUSTIN HUBERTY	12/30/2025	20268	CPAC TRAINING SUPPLIES & ICE RINK PROGRAM SUPPLIES	2009200	464180	\$100.73
20015 - AMAZON.COM INC.	2025-12	JUSTIN HUBERTY	12/30/2025	20270	ICE RINK PROGRAM SUPPLIES	2009200	464180	\$36.66
20015 - AMAZON.COM INC.	2025-12	JUSTIN HUBERTY	12/30/2025	20268	CPAC TRAINING SUPPLIES & ICE RINK PROGRAM SUPPLIES	2009300	460240	\$521.98
20069 - AJS PAPA JOES INC	2025-12	JUSTIN HUBERTY	12/30/2025	20264	ICE RINK STAFF APPRECIATION FOOD	2009200	460155	\$72.10
20015 - AMAZON.COM INC.	2025-12	JUSTIN HUBERTY	12/30/2025	20272	ICE RINK DECORATIONS	2009200	464180	\$169.49
20207 - CROWN AWARDS INC	2025-12	JUSTIN HUBERTY	12/30/2025	20267	TURKEY BOWLING AWARDS	2009200	464180	\$176.79
20087 - WAL-MART STORES INC	2025-12	JUSTIN HUBERTY	12/30/2025	20263	ICE RINK SMORES SUPPLIES	2009200	464180	\$26.76
20087 - WAL-MART STORES INC	2025-12	JUSTIN HUBERTY	12/30/2025	20273	ICE RINK SUPPLIES	2009200	464180	\$44.92
20087 - WAL-MART STORES INC	2025-12	JUSTIN HUBERTY	12/30/2025	20274	ICE RINK SUPPLIES	2009200	464180	\$85.09
20101 - AMAZON.COM SERVICES INC	2025-12	JUSTIN HUBERTY	12/30/2025	20271	ICE RINK DECORATIONS	2009200	464180	\$159.98
20101 - AMAZON.COM SERVICES INC	2025-12	JUSTIN HUBERTY	12/30/2025	20266	ICE RINK SKATE SUPPLIES	2009200	464180	\$51.39
22142 - SHOPMASCOT	2025-12	JUSTIN HUBERTY	12/30/2025	20269	CPAC WALLY COSTUME	2009300	460990	\$612.99
JUSTIN HUBERTY						Total		\$2,390.57
20084 - THE HOME DEPOT INC	2025-12	KENNETH DADO	12/30/2025	20549	PURCHASE THE HOME DEPOT #1906	5008150	460170	\$71.84
20084 - THE HOME DEPOT INC	2025-12	KENNETH DADO	12/30/2025	20550	PURCHASE THE HOME DEPOT #1906	5008150	460170	\$81.28
20084 - THE HOME DEPOT INC	2025-12	KENNETH DADO	12/30/2025	20550	PURCHASE THE HOME DEPOT #1906	5008150	460990	\$50.40
KENNETH DADO						Total		\$203.52
20372 - ILLINOIS ARBORIST ASSOCIA	2025-12	KEVIN STEPHENS	12/30/2025	20513	IAA TRAINING CLASS	1008010	429100	\$675.00
20610 - AQUATIC COUNCIL LLC	2025-12	KEVIN STEPHENS	12/30/2025	20512	AQUATIC CERTIFIED POOL OPERATOR TRAINING	1008010	429100	\$445.00
20664 - BOARD OF TRUSTEES UNIVERS	2025-12	KEVIN STEPHENS	12/30/2025	20515	PESTICIDE TRAINING	1008010	429100	\$70.00
20080 - LOWES COMPANIES INC.	2025-12	KEVIN STEPHENS	12/30/2025	20514	WOOD SCREWS, ROUTER BIT SET	1008010	460170	\$69.98
20080 - LOWES COMPANIES INC.	2025-12	KEVIN STEPHENS	12/30/2025	20516	PLANTERS, WORKS GLOVES AND A PADLOCK	1008010	461650	\$69.94
20080 - LOWES COMPANIES INC.	2025-12	KEVIN STEPHENS	12/30/2025	20516	PLANTERS, WORKS GLOVES AND A PADLOCK	1008010	460160	\$52.69
20080 - LOWES COMPANIES INC.	2025-12	KEVIN STEPHENS	12/30/2025	20514	WOOD SCREWS, ROUTER BIT SET	1008010	461150	\$9.98
20080 - LOWES COMPANIES INC.	2025-12	KEVIN STEPHENS	12/30/2025	20516	PLANTERS, WORKS GLOVES AND A PADLOCK	1008010	461150	\$15.57



					KEVIN STEPHENS	Total		\$1,408.16
20699 - BARRACO'S PIZZA	2025-12	KURT HEINLEN	12/30/2025	20218	BARRACOS PIZZA (STAFF MEETING)	2009320	460150	\$112.19
					KURT HEINLEN	Total		\$112.19
21114 - WHITMORE INVESTMENTS	2025-12	LANCE SCHIERA	12/30/2025	20510	HIGH CARBON STEEL PRICK PUNCH	1008010	460170	\$6.59
20080 - LOWES COMPANIES INC.	2025-12	LANCE SCHIERA	12/30/2025	20508	DOOR HINGE - CIVIC CENTER	2008010	461150	\$15.92
20080 - LOWES COMPANIES INC.	2025-12	LANCE SCHIERA	12/30/2025	20509	VACUUM	1008010	461450	\$99.99
20080 - LOWES COMPANIES INC.	2025-12	LANCE SCHIERA	12/30/2025	20511	PLUMBING SUPPLIES FOR SPORTSPLEX	2008010	461150	\$90.88
9656 - MENARDS - HOMER GLEN	2025-12	LANCE SCHIERA	12/30/2025	20507	SPRINGS FOR GATE REPAIR AT SPORTSPLEX	2008010	461150	\$5.79
					LANCE SCHIERA	Total		\$219.17
20018 - NEW ALBERTSONS LP	2025-12	LARRY RAFFERTY	12/30/2025	20493	FOOD FOR PRISONERS	1005000	460155	\$57.91
22131 - JULIE PARKER COMMUNICATIO	2025-12	LARRY RAFFERTY	12/30/2025	20492	PIO CLASS FOR SGT. WALL	1005000	429100	\$495.00
					Larry Rafferty	Total		\$552.91
20439 - TOAST INC.	2025-12	MARISA PEREZ	12/30/2025	20432	LIVEWELL VOP HOLIDAY LUNCHEON - ROCCOVINO'S PD STAFF ON 12/12/25	1001000	429990	\$525.25
20439 - TOAST INC.	2025-12	MARISA PEREZ	12/30/2025	20433	LIVEWELL VOP HOLIDAY LUNCHEON - ROCCOVINO'S FOR SPORTSPLEX STAFF ON 12/12/25	1001000	429990	\$177.25
20439 - TOAST INC.	2025-12	MARISA PEREZ	12/30/2025	20434	LIVEWELL VOP HOLIDAY LUNCHEON - ROCCOVINO'S ALL STAFF ON 12/12/25	1001000	429990	\$3,240.00
20101 - AMAZON.COM SERVICES INC	2025-12	MARISA PEREZ	12/30/2025	20424	PURCHASE OF 4 BOXS OF COPY PAPER	1001000	460100	\$159.88
20069 - AJS PAPA JOES INC	2025-12	MARISA PEREZ	12/30/2025	20428	LIVEWELL TEAM LUNCHEON MEETING	1001000	429990	\$143.12
20015 - AMAZON.COM INC.	2025-12	MARISA PEREZ	12/30/2025	20431	LIVEWELL MEDALS	1001000	429990	\$28.57
20015 - AMAZON.COM INC.	2025-12	MARISA PEREZ	12/30/2025	20425	PURCHASE OF STORAGE BINS	1001000	460990	\$98.95
20015 - AMAZON.COM INC.	2025-12	MARISA PEREZ	12/30/2025	20426	PURCHASE OF AAA BATTERIES	1001000	460990	\$21.75
20015 - AMAZON.COM INC.	2025-12	MARISA PEREZ	12/30/2025	20427	PURCHASE ORIGINAL DONUT SHOP K-CUP DECAF COFFE PODS	1001000	460150	\$32.00
20015 - AMAZON.COM INC.	2025-12	MARISA PEREZ	12/30/2025	20429	LIVEWELL RECOGNIZE A STAR TROPHY'S, K-CUP COFFEE PODS AND SOAP DISPENSER	1001000	429990	\$173.90
20015 - AMAZON.COM INC.	2025-12	MARISA PEREZ	12/30/2025	20430	LIVEWELL HOLIDAY OFFICE DECORATING CONTEST TROPHY AND MEDALS	1001000	429990	\$54.98
					MARISA PEREZ	Total		\$4,655.65
20015 - AMAZON.COM INC.	2025-12	MARK CINGRANI	12/30/2025	20189	FLASH LIGHT	1008020	461990	\$37.99
20080 - LOWES COMPANIES INC.	2025-12	MARK CINGRANI	12/30/2025	20190	4"X4"X10 TREATED POST FOR STOP SIGN @ SILO RIDGE; BOX CUTTER KNIVES FOR THE SIGN TRUCK	1008020	461990	\$31.86
					MARK CINGRANI	Total		\$69.85



20080 - LOWES COMPANIES INC.	2025-12	MARK RISHEL	12/30/2025	20581	CONCRETE, PAINT SCRAPER, PUTTY KNIFE AND PAINT BRUSHES	5008160	461150	\$29.70
					MARK RISHEL		Total	\$29.70
20018 - NEW ALBERTSONS LP	2025-12	MARY LECOMPTE	12/30/2025	20156	JEWEL FOOD STORE REFRESHMENTS FOR BOARD	1001030	460150	\$90.92
15747 - SMITHS CLEAN EATING LLC	2025-12	MARY LECOMPTE	12/30/2025	20164	VOP HOSTS METROPOLITAN MAYORS CAUCUS ENVIRON TRUSTEE LAWRENCE	1001030	460155	\$259.07
14015 - SOLUTION 3 GRAPHICS	2025-12	MARY LECOMPTE	12/30/2025	20162	SOLUTION 3 GRAPHICS NOTE CARDS FOR MAYOR	1001030	460190	\$138.07
20015 - AMAZON.COM INC.	2025-12	MARY LECOMPTE	12/30/2025	20155	AMAZON PURCHASE CUSTOM NAMETAGS FOR MAYOR, TRUSTEE AND COORDINATOR	1001030	490990	\$108.50
20015 - AMAZON.COM INC.	2025-12	MARY LECOMPTE	12/30/2025	20157	AMAZON PURCHASE FOR COFFEE, CREAMER AND SNACKS FOR BOARD	1001030	460990	\$42.66
20015 - AMAZON.COM INC.	2025-12	MARY LECOMPTE	12/30/2025	20159	AMAZON PURCHASE FOR WATER FOR BOARD	1001030	460990	\$151.96
20015 - AMAZON.COM INC.	2025-12	MARY LECOMPTE	12/30/2025	20160	AMAZON PURCHASE PHOTO FRAMES AND COFFEE SUPPLIES	1001030	460990	\$67.50
20015 - AMAZON.COM INC.	2025-12	MARY LECOMPTE	12/30/2025	20161	AMAZON PURCHASE KLEENEX	1001030	490990	\$17.99
20015 - AMAZON.COM INC.	2025-12	MARY LECOMPTE	12/30/2025	20165	AMAZON PURCHASE OFFICE SUPPLIES	1001030	460100	\$92.48
20101 - AMAZON.COM SERVICES INC	2025-12	MARY LECOMPTE	12/30/2025	20158	AMAZON PURCHASE HAND SANITIZER	1001030	490990	\$36.37
22134 - TOAST INC	2025-12	MARY LECOMPTE	12/30/2025	20163	VOP HOSTING MAYORS CAUCUS ENVIRONMENT COMMITTEE - TRUSTEE LAWRENCE	1001030	460155	\$100.00
22140 - PRINT STITCH	2025-12	MARY LECOMPTE	12/30/2025	20154	MAYOR'S VOP WEAR	1001030	490990	\$137.30
					Mary LeCompte		Total	\$1,242.82
20601 - WW GRAINGER	2025-12	MATTHEW HANNA	12/30/2025	20332	WAX FREE SEAL, PVC	1008010	461150	\$59.40
20601 - WW GRAINGER	2025-12	MATTHEW HANNA	12/30/2025	20333	PLUMBING SUPPLIES FOR MEN'S LOCKERROOM AT POLICE DEPARTMENT	1008010	461150	\$470.96
20601 - WW GRAINGER	2025-12	MATTHEW HANNA	12/30/2025	20337	COUPLING GASKETS - POLICE DEPARTMENT	1008010	461150	\$37.00
20601 - WW GRAINGER	2025-12	MATTHEW HANNA	12/30/2025	20339	QUICK CONNECT FILTER - SPORTSPLEX	2008010	461150	\$115.17
20601 - WW GRAINGER	2025-12	MATTHEW HANNA	12/30/2025	20340	MISC. LIGHT BULBS FOR POLICE DEPARTMENT	1008010	461150	\$356.50
20601 - WW GRAINGER	2025-12	MATTHEW HANNA	12/30/2025	20346	VACUUM BREAKER	1008010	461150	\$48.86
20601 - WW GRAINGER	2025-12	MATTHEW HANNA	12/30/2025	20347	NON METERING VALVE ASSEMBLY AND VACUUM BREAKER REPAIR KIT	1008010	461150	\$757.32
1265 - EWERT, INC.	2025-12	MATTHEW HANNA	12/30/2025	20338	HARDWARE FOR THE ICE RINK STORAGE SHED	1008010	461150	\$71.42
1265 - EWERT, INC.	2025-12	MATTHEW HANNA	12/30/2025	20342	NEW LOCKS & KEYS FOR REC	1008010	461150	\$214.00
1265 - EWERT, INC.	2025-12	MATTHEW HANNA	12/30/2025	20345	HARDWARE SUPPLIES FOR THE CIVIC CENTER	2008010	461150	\$96.46
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW HANNA	12/30/2025	20334	OUTLETS AND CABINET BUMPERS	1008010	461150	\$99.52
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW HANNA	12/30/2025	20335	WATER PRESSURE VALVE, WATER PUMP ACCESSORIES, BRASS FITTINGS	1008010	461150	\$42.85
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW HANNA	12/30/2025	20336	UNDER SINK PLUMBING, EXTENSION TUBES, CEILING LIGHT MOUNTING, CHANDELIER MOUNTING & SPECIALTY BOLTS	1008010	461150	\$66.18



20080 - LOWES COMPANIES INC.	2025-12	MATTHEW HANNA	12/30/2025	20341	ANCHORS, STEEL BRACE/BRACKETS & EAR PROTECTION	1008010	460160	\$32.37
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW HANNA	12/30/2025	20343	WIRE CONNECTORS AND SPECIALTY BOLTS	1008010	461150	\$17.34
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW HANNA	12/30/2025	20344	CABLE, ZIP TIES, SPRECIALTY SCREWS, SHELVING	1008010	460990	\$29.98
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW HANNA	12/30/2025	20341	ANCHORS, STEEL BRACE/BRACKETS & EAR PROTECTION	1008010	461150	\$14.86
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW HANNA	12/30/2025	20344	CABLE, ZIP TIES, SPRECIALTY SCREWS, SHELVING	1008010	460120	\$19.96
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW HANNA	12/30/2025	20344	CABLE, ZIP TIES, SPRECIALTY SCREWS, SHELVING	1008010	461150	\$27.96
MATTHEW HANNA						Total		\$2,578.11
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW MORLEY	12/30/2025	20523	JUMBO METAL WALL PLATES FOR DEVELOPMENT SERVICES	1008010	461150	\$43.96
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW MORLEY	12/30/2025	20519	PLUMBING & ELECTRICAL SUPPLIES, LIGHT SWITCH, COPPER FITTING AND A DRAIN HOSE FOR PW	1008010	461150	\$128.56
9656 - MENARDS - HOMER GLEN	2025-12	MATTHEW MORLEY	12/30/2025	20521	CLOSET ROD, WIRE CLOSET SHELVING, SHELF HARDWARE, SHEET METAL SCREWS, BRACKET MOUNTS	1008010	462650	\$289.31
9656 - MENARDS - HOMER GLEN	2025-12	MATTHEW MORLEY	12/30/2025	20522	EDGE BANDING FOR MAYOR'S PROJECT	1008010	461150	\$14.99
9656 - MENARDS - HOMER GLEN	2025-12	MATTHEW MORLEY	12/30/2025	20526	PAINT SUPPLIES - SHOE COVERS, GLUE, PAINT TOWELS & PANEL LIGHTS - VILLAGE HALL	1008010	461150	\$156.92
9656 - MENARDS - HOMER GLEN	2025-12	MATTHEW MORLEY	12/30/2025	20532	MISC. PLUMBING & OTHER SUPPLIES FOR PUBLIC WORKS - JOINT COMPOUND, KITCHEN FAUCET, WASHERS, MUDRINGS	1008010	461150	\$771.27
20084 - THE HOME DEPOT INC	2025-12	MATTHEW MORLEY	12/30/2025	20530	TAPE MEASURE, COPPER PIPE, ICE MAKER WATER VALVE - PUBLIC WORKS	1008010	460170	\$24.97
20084 - THE HOME DEPOT INC	2025-12	MATTHEW MORLEY	12/30/2025	20517	DRYWALL, LUMBER, SCREWS-PUBLIC WORKS	1008010	461150	\$14.47
20084 - THE HOME DEPOT INC	2025-12	MATTHEW MORLEY	12/30/2025	20520	BREAKER BAR, JIG SAW, BATTERY KIT - PUBLIC WORKS	1008010	460170	\$228.97
20084 - THE HOME DEPOT INC	2025-12	MATTHEW MORLEY	12/30/2025	20525	SOCKET SET AND SOCKETS - VILLAGE HALL PROJECT	1008010	460170	\$39.44
20084 - THE HOME DEPOT INC	2025-12	MATTHEW MORLEY	12/30/2025	20528	SPRING HINGES, DECORATIVE WALL PLATES, TOGGLE SWITCHES AND KEYS - VILLAGE HALL PROJECT	1008010	461150	\$167.26
20084 - THE HOME DEPOT INC	2025-12	MATTHEW MORLEY	12/30/2025	20530	TAPE MEASURE, COPPER PIPE, ICE MAKER WATER VALVE - PUBLIC WORKS	1008010	461150	\$48.65
20084 - THE HOME DEPOT INC	2025-12	MATTHEW MORLEY	12/30/2025	20517	DRYWALL, LUMBER, SCREWS-PUBLIC WORKS	1008010	462650	\$33.50
20181 - JC LICHT LLC	2025-12	MATTHEW MORLEY	12/30/2025	20518	PAINT FOR PUBLIC WORKS	1008010	461150	\$65.68
20181 - JC LICHT LLC	2025-12	MATTHEW MORLEY	12/30/2025	20524	PAINT FOR DEVELOPMENT SERVICES	1008010	461150	\$435.86
20181 - JC LICHT LLC	2025-12	MATTHEW MORLEY	12/30/2025	20527	PAINT FOR VILLAGE HALL PROJECT	1008010	461150	\$68.18
20181 - JC LICHT LLC	2025-12	MATTHEW MORLEY	12/30/2025	20529	PAINT FOR VILLAGE HALL PROJECT	1008010	461150	\$346.33
20181 - JC LICHT LLC	2025-12	MATTHEW MORLEY	12/30/2025	20531	PAINT FOR VILLAGE HALL PROJECT	1008010	461150	\$86.91



					MATTHEW MORLEY	Total			\$2,965.23
20084 - THE HOME DEPOT INC	2025-12	MATTHEW SOLNER	12/30/2025	20368	FOLDING KNIFE, RATCHET, PLIERS, STAINLESS STEEL EDGER, TITANIUM BIT SET, SCREWDRIVER	1008010	460170		\$230.61
21136 - RUNNING SUPPLY INC.	2025-12	MATTHEW SOLNER	12/30/2025	20363	WELDING HELMET	1008010	460160		\$105.99
9656 - MENARDS - HOMER GLEN	2025-12	MATTHEW SOLNER	12/30/2025	20365	STEEL PIPE FITTING, STAINLESS STEEL PIPE NIPPLE, BLACK PIPE BUSHING	1008010	461150		\$12.35
9656 - MENARDS - HOMER GLEN	2025-12	MATTHEW SOLNER	12/30/2025	20367	PLIERS, WRENCH AND A PLUG IN FOR TRUCK	1008010	461100		\$9.94
9656 - MENARDS - HOMER GLEN	2025-12	MATTHEW SOLNER	12/30/2025	20369	ANTIFREEZE, CAULK, PUTTY, GLOVES, MISC. STAINLESS STEEL FITTINGS, COUPLINGS, MISC. ELECTRICAL SUPPL	1008010	460990		\$26.91
9656 - MENARDS - HOMER GLEN	2025-12	MATTHEW SOLNER	12/30/2025	20367	PLIERS, WRENCH AND A PLUG IN FOR TRUCK	1008010	460170		\$147.54
9656 - MENARDS - HOMER GLEN	2025-12	MATTHEW SOLNER	12/30/2025	20369	ANTIFREEZE, CAULK, PUTTY, GLOVES, MISC. STAINLESS STEEL FITTINGS, COUPLINGS, MISC. ELECTRICAL SUPPL	1008010	461150		\$164.78
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW SOLNER	12/30/2025	20366	SPECIALTY WRENCH, PIPE TUBE CUTTERS, HAND SAW, BRASS FITTINGS, TOOL BAG	1008010	460170		\$96.68
20080 - LOWES COMPANIES INC.	2025-12	MATTHEW SOLNER	12/30/2025	20364	CLEANING GLOVES AND CLEANING CLOTHS	1008010	461100		\$95.92
					MATTHEW SOLNER	Total			\$890.72
20038 - MCMASTER-CARR SUPPLY CO	2025-12	MICHAEL MAZZA	12/30/2025	20571	BUTANE TORCH TOOLS	1008010	460170		\$151.02
20038 - MCMASTER-CARR SUPPLY CO	2025-12	MICHAEL MAZZA	12/30/2025	20575	STRAIGHT AND PLY BLADES FOR FLOOR SQUEEGEES	1008010	461100		\$280.98
20015 - AMAZON.COM INC.	2025-12	MICHAEL MAZZA	12/30/2025	20569	BUTANE FUEL REFILL AND SAFETY VEST	1008010	460160		\$8.15
20015 - AMAZON.COM INC.	2025-12	MICHAEL MAZZA	12/30/2025	20569	BUTANE FUEL REFILL AND SAFETY VEST	1008010	460170		\$9.99
20015 - AMAZON.COM INC.	2025-12	MICHAEL MAZZA	12/30/2025	20572	IMPACT SOCKET SET, RECHARGEABLE FLASHLIGHT, WRENCH SET AND ADJUSTABLE PLIERS	1008010	460170		\$259.54
20015 - AMAZON.COM INC.	2025-12	MICHAEL MAZZA	12/30/2025	20577	COMPACT/PORTABLE LED WORK LIGHT	1008010	460170		\$263.97
12604 - SHERRILL TREE	2025-12	MICHAEL MAZZA	12/30/2025	20573	DUAL BATTERY CHAINSAW KIT, PRUNING SAW KIT, SAW CHAIN, POLE SAW, BATTERY KIT	1008010	460180		\$2,394.00
14628 - CINTAS CORPORATION NO. 2	2025-12	MICHAEL MAZZA	12/30/2025	20574	VILLAGE SUPPLIES FROM CINTAS - FIRST AID CABINET REPLENISHMENT	1008010	442990		\$747.62
13819 - BOILERSOURCE	2025-12	MICHAEL MAZZA	12/30/2025	20564	KIT-CONROL IGNITION DSI MULTI TRY - XVERS L & XFIIRE	1008010	461450		\$1,117.07
20015 - AMAZON.COM INC.	2025-12	MICHAEL MAZZA	12/30/2025	20566	SAFETY SWEATSHIRT	1008010	460160		\$100.00
20015 - AMAZON.COM INC.	2025-12	MICHAEL MAZZA	12/30/2025	20568	BLAZER BUTANE REFILL	1008010	460170		\$15.95
21651 - MAINTAINX INC.	2025-12	MICHAEL MAZZA	12/30/2025	20565	MONTHLY PREMIUM PLAN	1008010	429100		\$118.00
21256 - NATIONAL RECREATION AND	2025-12	MICHAEL MAZZA	12/30/2025	20567	TRAINING MATERIALS	1008010	460240		\$957.92
20101 - AMAZON.COM SERVICES INC	2025-12	MICHAEL MAZZA	12/30/2025	20570	STEEL WALL RACK, FLASHLIGHT W/GREEN LASER, RATCHET IMPACT DRIVER BIT SET	1008010	460170		\$333.75



20101 - AMAZON.COM SERVICES INC	2025-12	MICHAEL MAZZA	12/30/2025	20576	SCREWDRIVER SET, AIR PURIFIERS REPLACEMENT FILTER, TOOL POUCH	1008010	461450	\$23.99
20101 - AMAZON.COM SERVICES INC	2025-12	MICHAEL MAZZA	12/30/2025	20576	SCREWDRIVER SET, AIR PURIFIERS REPLACEMENT FILTER, TOOL POUCH	1008010	460170	\$40.45
Michael Mazza						Total		\$6,822.40
21563 - GREAT LAKES KWIK SPACE	2025-12	MICHELLE KOMPIER	12/30/2025	20202	STORAGE RENTAL CONTAINERS	1008010	444500	\$159.00
22133 - JOHNSON CONTROLS SECURIT	2025-12	MICHELLE KOMPIER	12/30/2025	20201	QUARTERLY BILLING FOR ORLAND HISTORICAL SITES	1008010	442810	\$547.35
Michelle Kompier						Total		\$706.35
20015 - AMAZON.COM INC.	2025-12	NEAL LITKO	12/30/2025	20580	PW/UTILITIES/LITKO AMAZON IMPACT DRILL	5008150	460170	\$228.99
NEAL LITKO						Total		\$228.99
20013 - GFS MARKETPLACE LLC	2025-12	NICK HARVEY	12/30/2025	20287	WINTER BALL EVENT TABLE COVERS AND FOOD HANDLING ITEMS FROM GFS	200	223420	\$209.30
11697 - G.A.C ENTERTAINMENT	2025-12	NICK HARVEY	12/30/2025	20285	ENTERTAINMENT PROGRAMS - WINTER BALL EVENT DJ SERVICES PROVIDE BY GAC ENTERTAINMENT	2009210	464160	\$450.00
20575 - WINSTONS OF TINLEY PARK I	2025-12	NICK HARVEY	12/30/2025	20288	WINTER BALL EVENT CATERING FROM WINSTON'S MARKET	200	223420	\$3,570.00
20087 - WAL-MART STORES INC	2025-12	NICK HARVEY	12/30/2025	20286	SCHOLARSHIPS FUND - WINTER BALL EVENT TABLE COVER PURCHASES FROM WALMART	200	223420	\$5.54
NICK HARVEY						Total		\$4,234.84
20015 - AMAZON.COM INC.	2025-12	NICOLAS KOSTANSKI	12/30/2025	20223	SPORTSPLEX WRISTBANDS	2009320	460990	\$29.76
20015 - AMAZON.COM INC.	2025-12	NICOLAS KOSTANSKI	12/30/2025	20224	SPORTSPLEX WRISTBANDS	2009320	460990	\$28.26
20015 - AMAZON.COM INC.	2025-12	NICOLAS KOSTANSKI	12/30/2025	20225	SPORTSPLEX WRISTBANDS	2009320	460990	\$256.40
NICOLAS KOSTANSKI						Total		\$314.42
20082 - JUST SHORT INC.	2025-12	PAMELA KOEBEL	12/30/2025	20422	SCHOLARSHIPS FUND - MOVIE MATINEE GROUP LUNCH OUTING TO CULVER'S	200	223420	\$178.59
22067 - MARCUS THEATRES CORPORAT	2025-12	PAMELA KOEBEL	12/30/2025	20420	MOVIE MATINEE MARCUS THEATRE CREDIT	2009210	464100	(\$12.88)
22067 - MARCUS THEATRES CORPORAT	2025-12	PAMELA KOEBEL	12/30/2025	20421	MARCUS THEATRE CREDIT 9.79	2009210	464100	(\$9.79)
22067 - MARCUS THEATRES CORPORAT	2025-12	PAMELA KOEBEL	12/30/2025	20423	SCHOLARSHIPS FUND - MOVIE MATINEE PROGRAM TICKET FEES AT MARCUS THEATRE	200	223420	\$162.83
PAMELA KOEBEL						Total		\$318.75
20990 - GETTY IMAGES INC	2025-12	RAYMOND PIATTONI	12/30/2025	20248	MONTHLY ISTOCK IMAGES	2009000	442850	\$29.00
20990 - GETTY IMAGES INC	2025-12	RAYMOND PIATTONI	12/30/2025	20250	ISTOCK IMAGES	2009000	442850	\$714.40
20032 - ILLINOIS PARK & RECREATIO	2025-12	RAYMOND PIATTONI	12/30/2025	20246	IPRA MEMBERSHIP - PIATTONI	2009000	429200	\$265.00
20032 - ILLINOIS PARK & RECREATIO	2025-12	RAYMOND PIATTONI	12/30/2025	20249	IPRA WEBINAR SERIES	2009000	429100	\$425.00



12624 - ULINE, INC.	2025-12	RAYMOND PIATTONI	12/30/2025	20247	OFFICE FURNITURE CHAIRS & TABLE	2009000	460180	\$4,439.19
					RAYMOND PIATTONI	Total		\$5,872.59
20023 - INDEED INC.	2025-12	REGINA EARLEY	12/30/2025	20182	C.MARSALA - PERSONNEL PROCUREMENT SERVICES ORDER DATE: 12/02/2025	1002000	432400	\$750.00
					REGINA EARLEY	Total		\$750.00
20025 - ROUNDY'S SUPERMARKETS IN	2025-12	RICHARD DALZELL	12/30/2025	20536	911 CENTER GIFT CARDS	7000000	490990	\$962.55
20020 - AMAZON.COM INC.	2025-12	RICHARD DALZELL	12/30/2025	20542	AMAZON WEB SERVICES - NOVEMBER 2025 BACKUPS	7000000	463450	\$502.29
20039 - WALGREEN CO	2025-12	RICHARD DALZELL	12/30/2025	20535	911 CENTER GIFT CARDS	7000000	490990	\$213.90
20039 - WALGREEN CO	2025-12	RICHARD DALZELL	12/30/2025	20538	911 CENTER GIFT CARDS	7000000	490990	\$427.80
20039 - WALGREEN CO	2025-12	RICHARD DALZELL	12/30/2025	20539	911 CENTER GIFT CARDS	7000000	490990	\$748.65
13566 - CHICAGO TRIBUNE COMPANY, LLC	2025-12	RICHARD DALZELL	12/30/2025	20543	LEGAL NOTICE PUBLICATION	7000000	429300	\$60.00
20015 - AMAZON.COM INC.	2025-12	RICHARD DALZELL	12/30/2025	20540	AMAZON CREDIT VOUCHER	7000000	460180	(\$128.55)
20015 - AMAZON.COM INC.	2025-12	RICHARD DALZELL	12/30/2025	20541	CAT6 ETHERNET CABLES	7000000	460180	\$196.15
20235 - CVS PHARMACY	2025-12	RICHARD DALZELL	12/30/2025	20537	911 CENTER GIFT CARDS	7000000	490990	\$962.55
					RICHARD DALZELL	Total		\$3,945.34
22130 - GOFAN	2025-12	RYAN CALLAGHAN	12/30/2025	20557	PERSONAL CHARGE, REIMBURSED VILLAGE	1008020	490990	\$6.00
					RYAN CALLAGHAN	Total		\$6.00
20087 - WAL-MART STORES INC	2025-12	SAMANTHA COOPER	12/30/2025	20370	LIVEWELL - HOLIDAY LUNCHEON POINSETTIAS AND GIFT CARDS	1001000	429990	\$639.81
20015 - AMAZON.COM INC.	2025-12	SAMANTHA COOPER	12/30/2025	20371	OFFICE SUPPLIES - 2026 CALENDARS	5008100	460100	\$149.93
					SAMANTHA COOPER	Total		\$789.74
20015 - AMAZON.COM INC.	2025-12	SAMUEL BROKOP	12/30/2025	20552	FLASHLIGHT, ADAPTER/CHARGER	1008020	460170	\$41.78
20015 - AMAZON.COM INC.	2025-12	SAMUEL BROKOP	12/30/2025	20553	FLASHLIGHT CHARGER/CORD	1008020	460170	\$19.79
20080 - LOWES COMPANIES INC.	2025-12	SAMUEL BROKOP	12/30/2025	20551	SHOVELS	1008020	460170	\$79.96
20080 - LOWES COMPANIES INC.	2025-12	SAMUEL BROKOP	12/30/2025	20556	SPRAY NOZZLES FOR TRUCK WASH	1008020	460170	\$67.92
20101 - AMAZON.COM SERVICES INC	2025-12	SAMUEL BROKOP	12/30/2025	20554	BIB COVERALLS	1008020	460190	\$149.99
21114 - WHITMORE INVESTMENTS	2025-12	SAMUEL BROKOP	12/30/2025	20555	PROPANE FILL	1008020	461990	\$29.99
					SAMUEL BROKOP	Total		\$389.43
20062 - RED WING SHOE CO INC	2025-12	SCOTT HILAND	12/30/2025	20465	SAFETY BOOTS	1008010	460160	\$250.00
20015 - AMAZON.COM INC.	2025-12	SCOTT HILAND	12/30/2025	20469	MISC. LED LIGHTS - PUBLIC WORKS	1008010	461150	\$283.65



20015 - AMAZON.COM INC.	2025-12	SCOTT HILAND	12/30/2025	20462	CORDLESS VACUUM AND LED LIGHTS - PUBLIC WORKS	1008010	461150	\$42.41
20015 - AMAZON.COM INC.	2025-12	SCOTT HILAND	12/30/2025	20463	REPLACEMENT BATTERY - PUBLIC WORKS	1008010	460990	\$52.77
20015 - AMAZON.COM INC.	2025-12	SCOTT HILAND	12/30/2025	20464	WET-DRY CLEANER, FLOOR CLEANING FILTER REPLACEMENTS KIT, FLOOR CLEANING SOLUTION - PUBLIC WORKS	1008010	461100	\$26.99
20015 - AMAZON.COM INC.	2025-12	SCOTT HILAND	12/30/2025	20466	DRAIN CLEANER CLEANING SOLUTION - PUBLIC WORKS	1008010	461100	\$288.56
20015 - AMAZON.COM INC.	2025-12	SCOTT HILAND	12/30/2025	20467	ENDUST, DUSTING-CLEANING SPRAY FOR SPORTSPLEX	2008010	461100	\$155.96
20015 - AMAZON.COM INC.	2025-12	SCOTT HILAND	12/30/2025	20468	COFFEE CARAFES - PUBLIC WORKS	1008010	460150	\$150.20
20015 - AMAZON.COM INC.	2025-12	SCOTT HILAND	12/30/2025	20462	CORDLESS VACUUM AND LED LIGHTS - PUBLIC WORKS	1008010	461450	\$299.99
20015 - AMAZON.COM INC.	2025-12	SCOTT HILAND	12/30/2025	20464	WET-DRY CLEANER, FLOOR CLEANING FILTER REPLACEMENTS KIT, FLOOR CLEANING SOLUTION - PUBLIC WORKS	1008010	461450	\$1,887.47
						SCOTT HILAND	Total	\$3,438.00
20032 - ILLINOIS PARK & RECREATIO	2025-12	SEAN FAULKNER	12/30/2025	20372	AQUATIC FACILITY OPERATOR COURSE FOR KEVIN WOODS	1008010	429100	\$300.00
20032 - ILLINOIS PARK & RECREATIO	2025-12	SEAN FAULKNER	12/30/2025	20373	AQUATIC FACILITY OPERATOR COURSE FOR SEAN FAULKNER	1008010	429100	\$300.00
20032 - ILLINOIS PARK & RECREATIO	2025-12	SEAN FAULKNER	12/30/2025	20377	PROFESSIONAL MEMBERSHIP FOR SEAN FAULKNER	1008010	429200	\$265.00
20664 - BOARD OF TRUSTEES UNIVERS	2025-12	SEAN FAULKNER	12/30/2025	20374	PESTICIDE TRAINING FOR NRF EMPLOYEES	1008010	429100	\$270.00
20610 - AQUATIC COUNCIL LLC	2025-12	SEAN FAULKNER	12/30/2025	20375	CERTIFIED POOL OPERATOR TRAINING FOR JIM MULQUEENY	1008010	429100	\$445.00
20610 - AQUATIC COUNCIL LLC	2025-12	SEAN FAULKNER	12/30/2025	20376	CERTIFIED POOL OPERATOR TRAINING FOR CHARLIE ADAM	1008010	429100	\$445.00
						SEAN FAULKNER	Total	\$2,025.00
20753 - SOUTHSIDE CONTROL SUPPLY	2025-12	STEVE ROHRBACHER	12/30/2025	20175	HVAC REPAIRS AT VILLAGE HALL - PUMPSIDE COUPLER, DURAFLEX, COUPLER, SEAL KIT, FRAME ASSEMBLY	1008010	461450	\$2,561.03
21114 - WHITMORE INVESTMENTS	2025-12	STEVE ROHRBACHER	12/30/2025	20170	HVAC SUPPLIES - PLASTIC FITTINGS	1008010	461450	\$6.59
20080 - LOWES COMPANIES INC.	2025-12	STEVE ROHRBACHER	12/30/2025	20172	RADIATOR RETURN	1008010	460180	(\$74.98)
20080 - LOWES COMPANIES INC.	2025-12	STEVE ROHRBACHER	12/30/2025	20173	FOUR RADIATORS	1008010	461450	\$299.92
20080 - LOWES COMPANIES INC.	2025-12	STEVE ROHRBACHER	12/30/2025	20174	RADIATOR - PORTABLE HEATER	1008010	460180	\$74.98
13819 - BOILERSOURCE	2025-12	STEVE ROHRBACHER	12/30/2025	20171	BOILER REPAIRS FOR THE CIVIC CENTER-IGNITION KIT CONTROL & KIT CONTROL PC BOARD	2008010	461450	\$1,999.02
						STEVE ROHRBACHER	Total	\$4,866.56
20015 - AMAZON.COM INC.	2025-12	SUZANNE KOLENO	12/30/2025	20181	TAPE	2009320	460100	\$34.97
21114 - WHITMORE INVESTMENTS	2025-12	SUZANNE KOLENO	12/30/2025	20178	OFFICE SUPPLIES - TAPE, ADHESIVE AND MEASURING TAPE	2009320	460100	\$35.96



20101 - AMAZON.COM SERVICES INC	2025-12	SUZANNE KOLENO	12/30/2025	20176	BATTERIES	2009320	460990	\$40.86
20101 - AMAZON.COM SERVICES INC	2025-12	SUZANNE KOLENO	12/30/2025	20177	OFFICE SUPPLIES FOR SPORTSPLEX	2009320	460100	\$31.20
20101 - AMAZON.COM SERVICES INC	2025-12	SUZANNE KOLENO	12/30/2025	20179	PACKING TAPE	2009320	460100	\$15.47
20101 - AMAZON.COM SERVICES INC	2025-12	SUZANNE KOLENO	12/30/2025	20180	OFFICE SUPPLIES	2009320	460100	\$15.69
SUZANNE KOLENO						Total		\$174.15
20052 - INTERNATIONAL CODE COUNCI	2025-12	SYED HODA	12/30/2025	20169	INTERNATIONAL CODE COUNCIL MEMBERSHIP DUES (GG)	1007000	429200	\$215.00
SYED HODA						Total		\$215.00
20080 - LOWES COMPANIES INC.	2025-12	THOMAS HEIDEGGER	12/30/2025	20168	PAINTING SUPPLIES	2009100	460170	\$59.38
THOMAS HEIDEGGER						Total		\$59.38
20015 - AMAZON.COM INC.	2025-12	TIFFANY COOPER	12/30/2025	20167	NAME PLATE FOR DEVELOPMENT SERVICES INTERN DORN MARTELL FOR PLAN COMMISSION	1006000	460990	\$13.64
TIFFANY COOPER						Total		\$13.64
20015 - AMAZON.COM INC.	2025-12	TINA BILECKI	12/30/2025	20330	BLUE ROLLERBALL PENS	1006000	460100	\$13.98
20015 - AMAZON.COM INC.	2025-12	TINA BILECKI	12/30/2025	20331	MONITOR PRIVACY SCREEN	1006000	460100	\$38.49
20015 - AMAZON.COM INC.	2025-12	TINA BILECKI	12/30/2025	20328	2026 DESK CALENDARS	1006000	460100	\$59.94
20015 - AMAZON.COM INC.	2025-12	TINA BILECKI	12/30/2025	20329	RED PENS, ACRYLIC SIGN HOLDERS	1006000	460100	\$61.28
20101 - AMAZON.COM SERVICES INC	2025-12	TINA BILECKI	12/30/2025	20326	COPY PAPER	1006000	460100	\$77.76
20101 - AMAZON.COM SERVICES INC	2025-12	TINA BILECKI	12/30/2025	20327	COFFEE KCUP PODS	1006000	460150	\$55.60
20101 - AMAZON.COM SERVICES INC	2025-12	TINA BILECKI	12/30/2025	20325	BLUE AND BLACK PENS, WHITE OUT, NOTEPADS,	1006000	460100	\$94.14
TINA BILECKI						Total		\$401.19
20094 - GOOGLE INC.	2025-12	VINCENT DORIA	12/30/2025	20352	GOOGLE AD FOR MAYOR'S THANKSGIVING MESSAGE	1001020	432250	\$97.36
20990 - GETTY IMAGES INC	2025-12	VINCENT DORIA	12/30/2025	20354	ANNUAL SUBSCRIPTION - ISTOCK PHOTO	1001020	429300	\$840.00
21257 - META PLATFORMS INC.	2025-12	VINCENT DORIA	12/30/2025	20353	BOOSTED FACEBOOK AD FOR MAYOR'S THANKSGIVING MESSAGE	1001020	432250	\$19.98
20015 - AMAZON.COM INC.	2025-12	VINCENT DORIA	12/30/2025	20349	CUSTOM BAG GIVEAWAY FOR THE SOUTHWEST JOB FAIR	1001020	432250	\$552.18
20015 - AMAZON.COM INC.	2025-12	VINCENT DORIA	12/30/2025	20350	CUSTOM VOP STICKERS - PANCAKES WITH THE MAYOR	1001020	432250	\$65.40
20015 - AMAZON.COM INC.	2025-12	VINCENT DORIA	12/30/2025	20351	AA BATTERIES AND SANTA STICKERS - PANCAKES WITH THE MAYOR	1001020	432250	\$31.24
20039 - WALGREEN CO	2025-12	VINCENT DORIA	12/30/2025	20348	GIFTCARDS FOR EMPLOYEE NEWSLETTER	1001020	432250	\$40.00
VINCENT DORIA						Total		\$1,646.16
Total								\$96,001.38

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 743 STATUS: Actual, Approved TYPE: OFCRUNIFORMS - NEW OFFICER UNIFORMS
EMPLOYEE: 3565 PATRICK MURRAY LOCATION/DEPT: 5005 5000 ENTERED BY: cnetze1
YEAR/PER: 2026 2 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: NEW OFFICER UNIFORM REIMBURSEMENT FOR OFFICER PATRICK MURRAY

ACTUAL DATES: ENTRY 02/03/2026 APPROVAL: 02/04/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS	04/20/2024	1.00	DOLLARS	1113.88	0.00	0.00	1113.88

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 744 STATUS: Actual, Approved TYPE: OFCRUNIFORMS - NEW OFFICER UNIFORMS
EMPLOYEE: 4162 DANEISHA GOODMAN LOCATION/DEPT: 5005 5000 ENTERED BY: cnetze1
YEAR/PER: 2026 2 Next Year DEFAULT ORG: 1005000 - POLICE
EVENT: -
DESTINATION:
COMMENT: NEW OFFICER UNIFORM REIMBURSEMENT FOR OFFICER DANEISHA GOODMAN

ACTUAL DATES: ENTRY 02/03/2026 APPROVAL: 02/04/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
UNIFORMS	04/20/2024	1.00	DOLLARS	962.20	0.00	0.00	962.20

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 738 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2773 STACY LANDIS LOCATION/DEPT: 9000 9000 ENTERED BY: employee via website
YEAR/PER: 2026 1 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: JANUARY MILEAGE

ACTUAL DATES: ENTRY 01/30/2026 APPROVAL: 02/03/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	01/31/2026	37.00	PER MILE	0.73	0.00	0.00	26.83

EMPLOYEE EXPENSE REPORT

NUMBER: 742 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 4296 KIMBERLEY WOOD LOCATION/DEPT: 9005 9000 ENTERED BY: employee via website
YEAR/PER: 2026 2 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: January Mileage

ACTUAL DATES: ENTRY 02/03/2026 APPROVAL: 02/09/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	12/23/2025	48.00	PER MILE	0.73	0.00	0.00	34.80

VILLAGE OF ORLAND PARK



EMPLOYEE EXPENSE REPORT

NUMBER: 739 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen
YEAR/PER: 2026 1 Next Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: Orland Park, IL, UNITED STATES
COMMENT: LOCAL TRAVEL FOR MEETINGS

ACTUAL DATES: ENTRY 01/30/2026 APPROVAL: 02/03/2026 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
OTHER-AUTO		0.00	each	1.00	0.00	0.00	0.00
UNIT EXPENSES	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
EXPENSE							
MILEAGE	01/30/2026	14.00	PER MILE	0.73	0.00	0.00	10.15

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS:	2147.86	
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS:		0.00