Village of Orland Park

Total of Open Items Listings

Monday, August 18, 2025

240	101290	Federal Forfeiture	$92,791.00
700	101070	Joint ETSB 911	$5,806.36
900	101001	Depository	$3,699,160.45
Total			$3,797,757.81
PCard			$129,700.18
Grand Total			$3,927,457.99

Village of Orland Park

Open Item Listing

Run Date: 8/13/2025 10:19:40 AM   User: ljohnson2

Status: POSTED   Due Date: August 18, 2025

Bank Account: BMO Harris Bank-Federal Forfeiture

Monday, August 18, 2025

Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
20278 : STREICHER'S, INC	I1773832	53868	25000914	8/18/2025	1	TRIPOD FOR RIFLES	2405040	460180		$769.00
20278 : STREICHER'S, INC	I1775528	54112	25000942	8/18/2025	1	SUPPRESSOR KIT FOR FIREARMS	2405040	460180		$2,422.00
21926 : TABLE MOUNTAIN GROUP, LLC	6522	53690	25000906	8/18/2025	1	USE OF FORCE SIMULATOR - GUN RANGE/TRAINING FACILI	2405040	460180		$89,600.00
Total										$92,791.00

Village of Orland Park

Open Item Listing

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Bank Account: BMO Harris Bank-Joint ETSB 911
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Vendor	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number			Amount
15236 : AT&T	X08032025	54003		8/18/2025	1	FIRSTNET - JUN 26- JUL 25, 2025	7000000	441100		$222.67
21928 : BOND CONWAY LAW FIRM, LTD.	20105	53871		8/18/2025	1	LEGAL BILLING THRU 07/31/2025	7000000	432100		$286.00
21928 : BOND CONWAY LAW FIRM, LTD.	20174	54004		8/18/2025	1	LEGAL BILLING THRU JULY 2025	7000000	432100		$330.00
11063 : EVT TECH	7408	53717		8/18/2025	1	UNIT #1414 - REPROGRAM KENWOOD VHF RADIO	7000000	443200		$35.00
11475 : TYLER TECHNOLOGIES, INC	025-521492	54166		8/18/2025	1	BRAZOS IMPLEMENTATION AND CONFIGURATION	7000000	432800		$2,500.00
9711 : VERIZON WIRELESS (LEHIGH)	6119892641	54169		8/18/2025	1	JUL 2 - AUG 1, 2025	7000000	441100		$2,432.69
Total										$5,806.36

Village of Orland Park

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20474 : ACCURATE BIOMETRICS INC	434792507	53982	25000243	8/18/2025	1	FINGERPRINTING SERVICES - JULY 2025	1002000	429520		$741.00
20474 : ACCURATE BIOMETRICS INC	434792506	53983	25000243	8/18/2025	1	FINGERPRINT SERVICES - JUNE 2025	1002000	429520		$370.50
3851 : ACTIVE NETWORK, LLC	11148118	54179		8/18/2025	1	ACTIVENET GATEKICKER - HARDWARE	1004000	463400		$1,223.00
4601 : AFFILIATED CUSTOMER SVC, INC.	S215001	53749	25000574	8/18/2025	1	FIRE ALARM SERVICES-JOHN HUMPHREY HOUSE	1008010	442810		$635.99
14925 : AIR SERVICES COMPANY	463471	54026	25000773	8/18/2025	1	PW AIR COMPRESSOR PM SERVICE	1008040	443200		$4,109.90
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	22167	53883	25000540	8/18/2025	1	2025 PEST CONTROL SERVICES-SPORTSPLEX	2008010	432910		$304.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	22168	53884	25000540	8/18/2025	1	2025 PEST CONTROL SERVICES-FRANKLIN LOEBE CENTER	1008010	432910		$190.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21871	53881	25000540	8/18/2025	1	2025 PEST CONTROL SERVICES-REC ADMIN OFFICES	1008010	432910		$190.00
7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	21947	53882	25000540	8/18/2025	1	2025 PEST CONTROL SERVICES-VETERANS PARK	1008010	432910		$625.00
5152 : ARCO MECHANICAL EQUIPMENT SALE	22767	54099	25000818	8/18/2025	1	REPAIR OF PUBLIC WORKS OXYGEN SENSOR	1008010	442810		$650.00
15236 : AT&T	576150	53985		8/18/2025	1	TOWER DUMP - CASE #2025-117079	1005000	432700		$70.00
1030 : AUTOMATIC BUILDING CONTROLS, INC.	18595	53798		8/18/2025	1	2024-0917 BUILDING AUTOMATION	1008010	443610		$3,216.67
11438 : B & J TOWING INC	0026988	54009	25000117	8/18/2025	1	IDOT SAFETY LANE INSPECTION	1008040	443400		$33.00

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10311 : BATTERIES PLUS	P84375447	53809	25000074	8/18/2025	1	BATTERY PURCHASES	1008010	460990		$134.40
12706 : BI RENTAL INC	W8818-1	53897	25000180	8/18/2025	1	NRF EQUIPMENT RENTALS	1008010	444500		$241.22
15708 : BLOOMING FACILITY LLC	2025068	53890	25000163	8/18/2025	1	CUSTODIAL SERVICES FOR VILLAGE BUILDINGS	1008010	442930		$27,692.62
	2025068	53890	25000163	8/18/2025	2	CUSTODIAL SERVICES FOR VILLAGE BUILDINGS	2008010	442930		$550.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	31699-3	54153	25000166	8/18/2025	1	PD UNIFORMS	1005000	460190		$28.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	33915-3	54155	25000166	8/18/2025	1	PD UNIFORMS	1005000	460190		$12.00
21598 : BLUE PARK CAPITAL PARTNERS, LLC	34155-3	54156	25000166	8/18/2025	1	PD UNIFORMS	1005000	460190		$198.00
20756 : BODYMASTERS COLLISION EXP	10561	53777	25000559	8/18/2025	1	BODY REPAIR AND AIR BAG REPLACEMENT UNIT 1427	6100000	452110		$12,637.74
11519 : BRINK'S INCORPORATED	7884400	54027		8/18/2025	1	ARMORED CAR SERVICE	1003000	442900		$17.64
	7884400	54027		8/18/2025	2	ARMORED CAR SERVICE	2009320	442900		$10.61
	7884400	54027		8/18/2025	3	ARMORED CAR SERVICE	2009300	442900		$132.29
11519 : BRINK'S INCORPORATED	12982655	54028		8/18/2025	1	ARMORED CAR SERVICE	2009300	442900		$1,658.97
	12982655	54028		8/18/2025	2	ARMORED CAR SERVICE	2009320	442900		$829.49

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	12982655	54028		8/18/2025	3	ARMORED CAR SERVICE	1003000	442900		$829.49
4103 : BROWNELLS, INC.	2025412249400	54161	25000869	8/18/2025	1	ARMORY SUPPLIES	1005000	460990		$19.75
10753 : CANNON COCHRAN MANAGEMENT - ADMIN	016977-IN	53795		8/18/2025	1	CLAIMS ADMINISTRATION FEE - MAY 2025	6100000	452510		$50.00
	016977-IN	53795		8/18/2025	2	CLAIMS ADMINISTRATION FEE - MAY 2025	6100000	452310		$100.00
12635 : CHICAGO PARTS & SOUND	40V0049271	53997	25000746	8/18/2025	1	FORD DIAGNOSTIC TRAINING FOR BOB STOFFLE	1008040	429100		$395.00
12635 : CHICAGO PARTS & SOUND	40V0049275	53998	25000746	8/18/2025	1	FORD DIAGNOSTIC TRAINING FOR TOM OGORZALEK	1008040	429100		$395.00
3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	Q2 2025 HOTEL TAX	53999		8/18/2025	1	2ND QUARTER 2025 HOTEL TAX SHARING	1006030	432250		$30,475.93
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203007	53659	25000141	8/18/2025	1	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	3008020	432500		$25,917.60
	203007	53659	25000141	8/18/2025	2	2024-0937 ORLAND HILLS EAST &WEST OVERSIGHT	5008170	570500		$17,278.40
4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	203004	53968	24000210	8/18/2025	1	WOLF ROAD DITCH AT 139TH STREET (JUNE 2025)	3007000	571250		$612.50
14568 : CHRISTY WEBBER & CO.	120814	54100	25000798	8/18/2025	1	LANDSCAPE INSTALLATION AND EDGING AT VILLAGE HALL	1008010	443100		$2,264.95
14568 : CHRISTY WEBBER & CO.	120539	53892	25000232	8/18/2025	1	LANDSCAPE MANAGEMENT & MAINTENANCE	1008010	443500		$28,446.41
14628 : CINTAS CORPORATION NO. 2	5284941306	54102	25000144	8/18/2025	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		$241.97

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14628 : CINTAS CORPORATION NO. 2	5284941305	54101	25000144	8/18/2025	1	FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		$432.99
14628 : CINTAS CORPORATION NO. 2	5283371203	53751	25000144	8/18/2025	1	BLANKET FIRST AID CABINET REPLENISHMENT PROGRAM	1008010	442990		$105.49
1165 : COM ED	9939582222 07/29/25	53962		8/18/2025	1	06/27-07/29/25 - 9750 142ND-METRA LOT LITES/PATHS	5500000	441300		$702.74
1165 : COM ED	9509096538 03/04/25	53956		8/18/2025	1	02/11-02/25/25 - PD RANGE/EOC	1008010	441300		$223.33
1165 : COM ED	9509096538 04/03/25	53957		8/18/2025	1	02/25-03/27/25 - PD RANGE/EOC	1008010	441300		$441.66
1165 : COM ED	9509096538 07/21/25	53958		8/18/2025	1	03/27-04/29/25 - PD RANGE/EOC	1008010	441300		$1,470.90
1165 : COM ED	9509096538 07/24/25	53959		8/18/2025	1	04/29-05/29/25 - PD RANGE/EOC	1008010	441300		$1,647.76
1165 : COM ED	9509096538 07/25/25	53960		8/18/2025	1	05/29-06/27/25 - PD RANGE/EOC	1008010	441300		$3,329.96
1165 : COM ED	9509096538 07/29/25	53961		8/18/2025	1	06/27-07/29/25 - PD RANGE/EOC	1008010	441300		$4,264.24
1165 : COM ED	5597402943 06/02/25	53950		8/18/2025	1	7/23/24-5/22/25 - PD RANGE/EOC - TEMP & DEPOSIT	3008010	490990		$5,786.58
1165 : COM ED	5597402943 06/27/25	53951		8/18/2025	1	05/22-06/23/25 - PD RANGE/EOC - TEMP SERVICE	3008010	490990		$139.09
1165 : COM ED	5597402943 07/29/25	53952		8/18/2025	1	06/23-07/23/25 - PD RANGE/EOC - TEMP SERVICE	3008010	490990		$96.86
1165 : COM ED	7125547000 07/30/25	53953		8/18/2025	1	06/30-07/30/25 - 14609 POPLAR - SCHUSSLER PARK	2009100	441300		$926.60

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1165 : COM ED	8246410100 07/31/25	53954		8/18/2025	1	07/01-07/31/25 - 151ST & 80TH-BOLEY FARM	2009340	441300		$291.26
1165 : COM ED	8462312222 07/23/25	53955		8/18/2025	1	06/23-07/23/25 - 15500 106TH - METRA PARKING	5500000	441300		$226.75
1165 : COM ED	0294995000 07/29/25	53944		8/18/2025	1	06/30-07/29/25 - 9750 142ND ST-VENDOR	5500000	441300		$68.49
1165 : COM ED	1547329000 07/30/25	53945		8/18/2025	1	06/30-07/30/25 - 15609 PARK STATION - CPW CONCERT	2008010	441300		$950.43
1165 : COM ED	1911013000 07/23/25	53946		8/18/2025	1	06/23-07/23/25 - 14605 88TH AVE-TANK #4	5008150	441300		$170.83
1165 : COM ED	3130042222 07/29/25	53947		8/18/2025	1	06/27-07/29/25 - 9830 144TH-HUMPHREY HOUSE	2009340	441300		$92.75
1165 : COM ED	3455710100 07/29/25	53948		8/18/2025	1	06/27-07/29/25 - 10401 153RD-METRA STATION	5500000	441300		$859.05
1165 : COM ED	4091702111 07/29/25	53949		8/18/2025	1	07/01-07/29/25 - 9750 142ND/RT 7-PKG LOT LITES	5500000	441300		$322.61
20475 : COMPUTER AID, INC	AR-00459147	53874	25000114	8/18/2025	1	NETWORK SECURITY MONITORING 7/1/25-7/31/25	1004000	442620		$17,608.22
12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	12666	53863	24000880	8/18/2025	1	RANGE/EOC FACILITY PROJECT MATERIALS TESTING	3008010	490990		$3,958.00
8530 : COOK COUNTY HIGHWAY DEPARTMENT	2025-2	53870	25000323	8/18/2025	1	TRAFFIC SIGNAL MAINTENANCE - COOK COUNTY SHARE	1008020	443700		$9,438.41
15521 : CROSSMARK PRINTING, INC.	100704	54192	25000794	8/18/2025	1	YARD SIGNS	1009220	460140		$360.00
21789 : DALE INC.	35526	53970		8/18/2025	1	2025-0240 2025 CONCRETE FLATWO	1008020	443300		$19,778.08

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14575 : DAV-COM ELECTRIC INC.	206773	53782		8/18/2025	1	POLICE DEPARTMENT UPS SERVICE	1008010	442990		$18,300.00
14575 : DAV-COM ELECTRIC INC.	206772	53783	25000835	8/18/2025	1	2025-0434 CPW FACILITY IMPROVEMENT PROJECT	3008010	470100		$168,750.00
	206772	53783	25000835	8/18/2025	2	2025-0434 CPW FACILITY IMPROVEMENT PROJECT	3008010	570100		$39,225.00
15494 : DAVID G. ETERNO	10789	53776		8/18/2025	1	ON SITE ADJUDICATION HEARINGS	1005000	432100		$1,225.00
5620 : DELL MARKETING L.P.	10828770563	54187	25000873	8/18/2025	1	DELL PRO RUGGED - LOCATION SERVICES	1004000	463400		$2,997.21
12464 : DRIVEN FENCE, INC.	250719	53696	25000877	8/18/2025	1	FENCE FOR THE TASTE	2009100	444500		$8,380.80
13720 : DYNEGY ENERGY SERVICES	0142521222 07/22/25	53822		8/18/2025	1	05/22-06/22/25 - 7405 TIFFANY DR	5008150	441300		$90.34
13720 : DYNEGY ENERGY SERVICES	0146633000 07/22/25	53823		8/18/2025	1	05/22-06/22/25 - 15141 QUAIL HOLLOW DR	5008150	441300		$52.17
13720 : DYNEGY ENERGY SERVICES	0306442222 07/22/25	53824		8/18/2025	1	05/29-06/26/25 - 14700 1/2 PARK-BASEBALL FIELD	2009100	441300		$30.70
13720 : DYNEGY ENERGY SERVICES	0874556000 07/22/25	53825		8/18/2025	1	05/30-06/29/25 - 10755 W. 153RD ST	5008150	441300		$635.19
13720 : DYNEGY ENERGY SERVICES	0966712222 07/22/25	53826		8/18/2025	1	05/22-06/22/25 - 15200 WOLF RD	5008150	441300		$166.87
13720 : DYNEGY ENERGY SERVICES	1036362000 07/22/25	53827		8/18/2025	1	05/29-06/26/25 - 14460 RAVINIA	1009220	441300		$195.79
13720 : DYNEGY ENERGY SERVICES	8390672000 07/22/25	53858		8/18/2025	1	05/22-06/22/25 - 13917 WILLIAM CT	5008150	441300		$154.18

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13720 : DYNEGY ENERGY SERVICES	8920744000 07/22/25	53859		8/18/2025	1	05/29-06/26/25 - 9725 143RD-HOLIDAY LIGHTS	1009220	441300		$39.69
13720 : DYNEGY ENERGY SERVICES	9097472222 07/22/25	53860		8/18/2025	1	05/19-06/17/25 - 14900 RAVINIA-SPECIAL LIGHTING	1009220	441300		$56.24
13720 : DYNEGY ENERGY SERVICES	9668723333 07/22/25	53861		8/18/2025	1	05/22-06/22/25 - 15800 S. 88TH AVE	5008150	441300		$181.99
13720 : DYNEGY ENERGY SERVICES	9789634000 07/22/25	53862		8/18/2025	1	05/29-06/26/25 - 14202 S LAGRANGE RD	1008020	441300		$62.48
13720 : DYNEGY ENERGY SERVICES	7070342000 07/22/25	53852		8/18/2025	1	05/29-06/26/25 - 9540 167TH ST-MONUMENT SIGN	1008020	441300		$31.67
13720 : DYNEGY ENERGY SERVICES	7804262222 07/22/25	53853		8/18/2025	1	06/04-07/02/25 - 13501 S LAGRANGE RD CONTROLLER	1008020	441300		$150.10
13720 : DYNEGY ENERGY SERVICES	8051682000 07/22/25	53854		8/18/2025	1	05/29-06/26/25 - 9601 179TH-MONUMENT SIGN	1008020	441300		$32.62
13720 : DYNEGY ENERGY SERVICES	8103982222 07/22/25	53855		8/18/2025	1	05/29-06/26/25 - 18204 IMPERIAL LN	5008150	441300		$18.24
13720 : DYNEGY ENERGY SERVICES	8376492222 07/22/25	53856		8/18/2025	1	05/20-06/18/25 - 15101 LAGRANGE-CONTROLLER	1008020	441300		$144.62
13720 : DYNEGY ENERGY SERVICES	8386862000 07/22/25	53857		8/18/2025	1	05/22-06/22/25 - 8701 W. 135TH ST	5008150	441300		$419.32
13720 : DYNEGY ENERGY SERVICES	6161102111 07/22/25	53846		8/18/2025	1	05/22-06/22/25 - 10370 ORLAND PKWY	5008150	441300		$499.28
13720 : DYNEGY ENERGY SERVICES	6402164000 07/22/25	53847		8/18/2025	1	05/22-06/22/25 - 14200 82ND AVE	5008150	441300		$363.99
13720 : DYNEGY ENERGY SERVICES	6406486000 07/22/25	53848		8/18/2025	1	05/22-06/22/25 - 17801 WOLF RD	5008150	441300		$368.53

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13720 : DYNEGY ENERGY SERVICES	6546162222 07/22/25	53849		8/18/2025	1	05/22-06/22/25 - 9010 POPLAR RD	5008150	441300		$182.64
13720 : DYNEGY ENERGY SERVICES	6626442222 07/22/25	53850		8/18/2025	1	05/22-06/22/25 - 10933 CRYSTAL SPRINGS LN	5008150	441300		$363.90
13720 : DYNEGY ENERGY SERVICES	6884067000 07/22/25	53851		8/18/2025	1	05/29-06/26/25 - 14200 LAGRANGE-HOLIDAY CONTROLLER	1009220	441300		$37.00
13720 : DYNEGY ENERGY SERVICES	4218542222 07/22/25	53840		8/18/2025	1	05/29-06/26/25 - 14671 WEST - VETERANS	1008010	441300		$71.43
13720 : DYNEGY ENERGY SERVICES	4258664000 07/22/25	53841		8/18/2025	1	05/29-06/26/25 - 9750 142ND-METRA STATION	5500000	441300		$551.31
13720 : DYNEGY ENERGY SERVICES	4322645000 07/22/25	53842		8/18/2025	1	05/30-06/29/25 - 9701 131ST ST	5008150	441300		$187.25
13720 : DYNEGY ENERGY SERVICES	4336232222 07/22/25	53843		8/18/2025	1	05/29-06/26/25 - 16703 JULIE ANNE LN	5008150	441300		$194.40
13720 : DYNEGY ENERGY SERVICES	4437592222 07/22/25	53844		8/18/2025	1	05/19-06/17/25 - 15300 RAVINIA-TEMP TRAFFIC SIGNAL	1008020	441300		$46.52
13720 : DYNEGY ENERGY SERVICES	5126191222 07/22/25	53845		8/18/2025	1	05/22-06/22/25 - 13617 MCCABE DR	5008150	441300		$233.40
13720 : DYNEGY ENERGY SERVICES	2686185000 07/22/25	53834		8/18/2025	1	05/22-06/22/25 - 15140 HARLEM AVE	5008150	441300		$295.37
13720 : DYNEGY ENERGY SERVICES	2841942222 07/22/25	53835		8/18/2025	1	05/30-06/29/25 - 14299 LAGRANGE-HOLIDAY LIGHTS	1009220	441300		$44.41
13720 : DYNEGY ENERGY SERVICES	3054784000 07/22/25	53836		8/18/2025	1	06/02-06/30/25 - 8795 W. 151ST ST	5008150	441300		$32.97
13720 : DYNEGY ENERGY SERVICES	3246449111 07/22/25	53837		8/18/2025	1	06/02-06/30/25 - 13101 LAGRANGE-CONTROLLER	1008020	441300		$101.90

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13720 : DYNEGY ENERGY SERVICES	3499021222 07/22/25	53838		8/18/2025	1	05/22-06/22/25 - 7200 WHEELER-TANK #5	2009100	441300		$54.51
13720 : DYNEGY ENERGY SERVICES	3621025000 07/22/25	53839		8/18/2025	1	05/16-06/16/25 - 17701 108TH AVE-STELLWAGEN FARM	2009340	441300		$31.08
13720 : DYNEGY ENERGY SERVICES	1283292222 07/22/25	53828		8/18/2025	1	05/22-06/22/25 - 7200 WHEELER DR	5008150	441300		$86.17
13720 : DYNEGY ENERGY SERVICES	1985242222 07/22/25	53829		8/18/2025	1	05/22-06/22/25 - 15500 106TH AVE	5008150	441300		$408.62
13720 : DYNEGY ENERGY SERVICES	2374046000 07/22/25	53830		8/18/2025	1	05/30-06/29/25 - 14299 S LAGRANGE RD	1008020	441300		$66.80
13720 : DYNEGY ENERGY SERVICES	2484531222 07/22/25	53831		8/18/2025	1	05/29-06/26/25 - 153RD & WEST-PUMP	5008150	441300		$107.57
13720 : DYNEGY ENERGY SERVICES	2561065000 07/22/25	53832		8/18/2025	1	05/22-06/22/25 - 9450 SETON PL	5008150	441300		$353.71
13720 : DYNEGY ENERGY SERVICES	2604732000 07/22/25	53833		8/18/2025	1	05/30-06/29/25 - 13600 CHERRY DR	5008150	441300		$176.90
15270 : ECOCLEAN CAN LLC	526534	53694	25000790	8/18/2025	1	FLATWORK POWERWASHING OF VILLAGE HALL AMIPTHEATER	1008010	443100		$4,425.00
15270 : ECOCLEAN CAN LLC	526533	53695	25000618	8/18/2025	1	BLANKET PO FOR SANITIZE AND DEODORIZE TRASH CANS	1008010	443100		$650.00
14701 : ECOGARDENS, LLC	3712	53802	25000041	8/18/2025	1	VILLAGE HALL GREEN ROOF MAINTENANCE	1008010	443500		$822.00
15371 : ENGINEERING RESOURCE ASSOCIATES, INC	W2329600.10.OLR	53732	23002197	8/18/2025	1	145TH PLACE SIDEWALK, DESIGN ENG (JUNE 2025)	1007000	432800		$969.70
00000 : EVAN FOX	8302025			8/18/2025	1	ENTERTAINMENT	1009220	442450		$200.00

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14801 : FAMBRO MANAGEMENT, LLC	3007434	53989		8/18/2025	1	SMART START ART SUM#99552	2009200	464120		$892.50
14801 : FAMBRO MANAGEMENT, LLC	3007396	53992		8/18/2025	1	STEAM CAMP SUM#99553	2009200	464120		$810.00
1274 : FEDEX	8-939-77713A	53880		8/18/2025	1	SHIPPING OVERNIGHT CONDUENT-TYLER-UB	3000000	570420		$17.50
1274 : FEDEX	8-939-77713	54189	25000948	8/18/2025	1	FEDEX SHIPMENT - KEITH PEKAU	1001000	441600		$14.65
21799 : FEHR GRAHAM & ASSOCIATES, LLC	133135	54068		8/18/2025	1	SCHUSSLER PARK PHASE LL DESIGN SERVICES	3000000	432500		$10,520.00
11930 : FOREVER GREEN LAWN CARE	632823	53697	25000716	8/18/2025	1	TOWER #4 TURF FERT & WEED CONTROL 2025 & 2026	1008010	443500		$5.17
11930 : FOREVER GREEN LAWN CARE	632821	53698	25000716	8/18/2025	1	TURF FERT & WEED CONTROL 2025 & 2026 - EDGEWOOD	1008010	443500		$80.35
11930 : FOREVER GREEN LAWN CARE	632820	53699	25000716	8/18/2025	1	TURF FERT & WEED CONTROL 2025 & 2026-BOB-O-LINK	1008010	443500		$82.64
11930 : FOREVER GREEN LAWN CARE	632819	53700	25000716	8/18/2025	1	URF FERT & WEED CONTROL 2025 & 2026-BOLEY FARM	1008010	443500		$300.83
11930 : FOREVER GREEN LAWN CARE	635298	54124	25000716	8/18/2025	1	URF FERT & WEED CONTROL -OLDE MILL POND PATH	1008010	443500		$22.96
11930 : FOREVER GREEN LAWN CARE	635299	54125	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-CAPISTRANO (SWALLOW RIDGE	1008010	443500		$55.10
11930 : FOREVER GREEN LAWN CARE	635292	54118	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-EMERALD NORTH POND	1008010	443500		$2.30
11930 : FOREVER GREEN LAWN CARE	635293	54119	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-EMERALD ESTATES PARK	1008010	443500		$247.93

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11930 : FOREVER GREEN LAWN CARE	635294	54120	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-WHITE TAIL POND	1008010	443500		$63.13
11930 : FOREVER GREEN LAWN CARE	635295	54121	25000716	8/18/2025	1	TURF FERT & WEED CONTROL -MALLARD LANDINGS PARK	1008010	443500		$325.07
11930 : FOREVER GREEN LAWN CARE	635296	54122	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-DEER CHASE ESTATES EAST	1008010	443500		$10.33
11930 : FOREVER GREEN LAWN CARE	635297	54123	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-BUCK DRIVE WETLAND	1008010	443500		$21.81
11930 : FOREVER GREEN LAWN CARE	635285	54109	25000716	8/18/2025	1	URF FERT & WEED CONTROL-163RD STREET ROW	1008010	443500		$17.22
11930 : FOREVER GREEN LAWN CARE	635286	54110	25000716	8/18/2025	1	TURF FERT & WEED CONTROL -JULIE ANN LANE POND	1008010	443500		$19.51
11930 : FOREVER GREEN LAWN CARE	635287	54111	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - CHURCHILL POND	1008010	443500		$16.07
11930 : FOREVER GREEN LAWN CARE	635288	54113	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-VICTORIA PLACE POND	1008010	443500		$27.55
11930 : FOREVER GREEN LAWN CARE	635289	54115	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-YEARLING CROSSING POND	1008010	443500		$30.99
11930 : FOREVER GREEN LAWN CARE	635291	54117	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-GREAT EGRET POND	1008010	443500		$58.54
11930 : FOREVER GREEN LAWN CARE	635283	54107	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-SAYRE AVENUE ROW	1008010	443500		$4.59
11930 : FOREVER GREEN LAWN CARE	635284	54108	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-LAUREL DRIVE ROW	1008010	443500		$1.72
11930 : FOREVER GREEN LAWN CARE	635015	53964	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-GEORGETOWN PARK	1008010	443500		$92.29

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11930 : FOREVER GREEN LAWN CARE	635016	53965	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-SARATOGA PARK	1008010	443500		$129.48
11930 : FOREVER GREEN LAWN CARE	635017	53966	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-RR XING TO PALOS PRIMARY	1008010	443500		$29.84
11930 : FOREVER GREEN LAWN CARE	635020	53967	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-RAVINIA AVENUE,BIKE PATH	1008010	443500		$61.98
11930 : FOREVER GREEN LAWN CARE	635009	53935	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-WLODARSKI PARK	1008010	443500		$187.33
11930 : FOREVER GREEN LAWN CARE	635013	53938	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-SETON PLACE POND	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	635014	53963	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-MAIN STREET VILLAGE VACAN	1008010	443500		$49.59
11930 : FOREVER GREEN LAWN CARE	634479	53927	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-IMPERIAL EAST POND	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	634480	53928	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-EAGLE RIDGE POND #4	1008010	443500		$84.94
11930 : FOREVER GREEN LAWN CARE	634481	53930	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ORLAND PARKWAY SOUTH POND	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	635006	53931	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-97TH AVENUE WETLAND	1008010	443500		$25.26
11930 : FOREVER GREEN LAWN CARE	635007	53932	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-TINLEY CREEK 88TH AVE LOT	1008010	443500		$5.17
11930 : FOREVER GREEN LAWN CARE	635008	53934	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-TINLEY CREEK SUSSEX LOT	1008010	443500		$8.03
11930 : FOREVER GREEN LAWN CARE	634472	53918	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-VERITAS POND	1008010	443500		$30.99

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11930 : FOREVER GREEN LAWN CARE	635005	53920	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-CRYSTAL CREEK PARK	1008010	443500		$125.34
11930 : FOREVER GREEN LAWN CARE	634473	53921	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-VERITAS POND	1008010	443500		$53.95
11930 : FOREVER GREEN LAWN CARE	634474	53922	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-WILDROSE POND	1008010	443500		$39.03
11930 : FOREVER GREEN LAWN CARE	634475	53923	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-157TH STREET MEDIAN	1008010	443500		$5.79
11930 : FOREVER GREEN LAWN CARE	634477	53924	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ORLAND PARKWAY WEST	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	634467	53905	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-SPRING CREEK LIFT STATION	1008010	443500		$6.89
11930 : FOREVER GREEN LAWN CARE	634468	53906	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-SPRING CREEK POND	1008010	443500		$61.98
11930 : FOREVER GREEN LAWN CARE	634469	53907	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-GRANDVIEW POND	1008010	443500		$22.96
11930 : FOREVER GREEN LAWN CARE	634470	53908	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ARBOR POINT POND	1008010	443500		$87.24
11930 : FOREVER GREEN LAWN CARE	634485	53898	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-MARLEY CREEK BLVD ROW	1008010	443500		$80.44
11930 : FOREVER GREEN LAWN CARE	634484	53899	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ORLAND PARKWAY MEDIAN	1008010	443500		$73.46
11930 : FOREVER GREEN LAWN CARE	634483	53900	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ORLAND PARKWAY EAST POND	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	634482	53901	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ORLAND PARKWAY LIFT STA.	1008010	443500		$10.33

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11930 : FOREVER GREEN LAWN CARE	634478	53903	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ORLAND BUSINESS CENTER	1008010	443500		$74.61
11930 : FOREVER GREEN LAWN CARE	634466	53904	25000716	8/18/2025	1	TURF FERT & WEED CONTROL -CPAC	1008010	443500		$626.45
11930 : FOREVER GREEN LAWN CARE	634104	53791	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-COLONIAL PARK -TINLEY CRE	1008010	443500		$3,939.33
11930 : FOREVER GREEN LAWN CARE	634105	53792	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-LUNAR FENCE ROW	1008010	443500		$75.76
11930 : FOREVER GREEN LAWN CARE	634106	53799	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-OP HEALTH & FITNESS	1008010	443500		$386.78
11930 : FOREVER GREEN LAWN CARE	634371	53800	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-CENTENNIAL PARK	1008010	443500		$3,552.82
11930 : FOREVER GREEN LAWN CARE	633671	53785	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-COUNTRYSIDE POND	1008010	443500		$68.87
11930 : FOREVER GREEN LAWN CARE	633672	53786	25000716	8/18/2025	1	TURF FERT & WEED CONTROL -BUNRATTY POND	1008010	443500		$35.58
11930 : FOREVER GREEN LAWN CARE	633673	53787	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-KNOLLWOOD POND	1008010	443500		$33.29
11930 : FOREVER GREEN LAWN CARE	633675	53788	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-CREEK CROSSING POND	1008010	443500		$27.55
11930 : FOREVER GREEN LAWN CARE	633676	53789	25000716	8/18/2025	1	TURF FERT & WEED CONTROL- COOPER WAY POND	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	633677	53775	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-PRESTON DRIVE POND	1008010	443500		$17.22
11930 : FOREVER GREEN LAWN CARE	634098	53784	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-LAGRANGE ROAD 167TH-171ST	1008010	443500		$169.92

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11930 : FOREVER GREEN LAWN CARE	633683	53767	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-GREEN MANOR POND	1008010	443500		$55.10
11930 : FOREVER GREEN LAWN CARE	633682	53768	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ASHFORD POND	1008010	443500		$10.33
11930 : FOREVER GREEN LAWN CARE	633681	53769	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-DEER HAVEN II EAST POND	1008010	443500		$13.77
11930 : FOREVER GREEN LAWN CARE	633680	53772	25000716	8/18/2025	1	TURF FERT & WEED CONTROL	1008010	443500		$6.89
11930 : FOREVER GREEN LAWN CARE	633679	53773	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ROYAL OAKS POND	1008010	443500		$34.44
11930 : FOREVER GREEN LAWN CARE	633678	53774	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-DEER HAVEN II WEST POND	1008010	443500		$36.73
11930 : FOREVER GREEN LAWN CARE	634099	53758	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ORLAND PARKWAY ROW	1008010	443500		$18.94
11930 : FOREVER GREEN LAWN CARE	633825	53759	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-CENTENNIAL WEST PARK	1008010	443500		$1,277.69
11930 : FOREVER GREEN LAWN CARE	633824	53761	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - WEST 153RD METRA LOT	1008010	443500		$514.05
11930 : FOREVER GREEN LAWN CARE	633823	53764	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-153RD ST METRA STATION	1008010	443500		$294.21
11930 : FOREVER GREEN LAWN CARE	633684	53765	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-CRYSTAL MEADOW POND	1008010	443500		$34.44
11930 : FOREVER GREEN LAWN CARE	633670	53748	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-110TH AVENUE PROPERTY	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	633237	53741	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-WOODED PATH II WEST ROW	1008010	443500		$4.59

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11930 : FOREVER GREEN LAWN CARE	633238	53742	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-WOODED PATH II NORTHEAST	1008010	443500		$2.30
11930 : FOREVER GREEN LAWN CARE	633239	53744	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-WOODED PATH II EAST ROW	1008010	443500		$5.17
11930 : FOREVER GREEN LAWN CARE	633667	53745	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ARBOR RIDGE POND	1008010	443500		$29.84
11930 : FOREVER GREEN LAWN CARE	633668	53746	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-BUNRATTY PARK POND	1008010	443500		$72.31
11930 : FOREVER GREEN LAWN CARE	633669	53747	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-PERSIMMON POND	1008010	443500		$16.07
11930 : FOREVER GREEN LAWN CARE	633228	53735	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-VILLA WEST CREEK	1008010	443500		$28.70
11930 : FOREVER GREEN LAWN CARE	633232	53736	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-CARO VISTA POND	1008010	443500		$74.04
11930 : FOREVER GREEN LAWN CARE	633233	53737	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-QUINTANA PARK	1008010	443500		$55.10
11930 : FOREVER GREEN LAWN CARE	633234	53738	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-WOODED PATH II NORTH POND	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	633235	53739	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-WOODED PATH II EAST POND	1008010	443500		$4.02
11930 : FOREVER GREEN LAWN CARE	633236	53740	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-WOODED PATH II WEST POND	1008010	443500		$9.18
11930 : FOREVER GREEN LAWN CARE	633226	53726	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - 86TH AVENUE ROW	1008010	443500		$12.63
11930 : FOREVER GREEN LAWN CARE	633229	53727	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-TOWER #7	1008010	443500		$17.22

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11930 : FOREVER GREEN LAWN CARE	633230	53728	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ISHNALA PARK	1008010	443500		$206.61
11930 : FOREVER GREEN LAWN CARE	633231	53729	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-ISHNALA POND	1008010	443500		$57.97
11930 : FOREVER GREEN LAWN CARE	633227	53734	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-VILLA WEST POND	1008010	443500		$94.12
11930 : FOREVER GREEN LAWN CARE	633215	53720	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-PARKVIEW ESTATES PARK	1008010	443500		$66.12
11930 : FOREVER GREEN LAWN CARE	633219	53721	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-PALOS SPRINGS POND	1008010	443500		$5.74
11930 : FOREVER GREEN LAWN CARE	633221	53722	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - BEVERLY LANE ROW	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	633223	53723	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-SUNNYPINE POND	1008010	443500		$75.76
11930 : FOREVER GREEN LAWN CARE	633224	53724	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-VACANT LOT,13550 86TH AVE	1008010	443500		$9.76
11930 : FOREVER GREEN LAWN CARE	633225	53725	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - 86TH AVENUE MEDIAN	1008010	443500		$3.44
11930 : FOREVER GREEN LAWN CARE	633222	53713	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-SUNNY PINE PARK	1008010	443500		$96.42
11930 : FOREVER GREEN LAWN CARE	632532	53714	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-CACHEY POND #4	1008010	443500		$887.05
11930 : FOREVER GREEN LAWN CARE	632533	53715	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - CACHEY POND #2	1008010	443500		$385.67
11930 : FOREVER GREEN LAWN CARE	632534	53716	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-CACHEY POND #3	1008010	443500		$187.33

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11930 : FOREVER GREEN LAWN CARE	633210	53718	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - BRENTWOOD PARK	1008010	443500		$506.89
11930 : FOREVER GREEN LAWN CARE	633211	53719	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-LEGEND TRAIL POND	1008010	443500		$29.85
11930 : FOREVER GREEN LAWN CARE	633212	53707	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - TALLGRASS POND	1008010	443500		$34.44
11930 : FOREVER GREEN LAWN CARE	633213	53708	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-WINDHAVEN PARK	1008010	443500		$236.91
11930 : FOREVER GREEN LAWN CARE	633214	53709	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - 88TH AVENUE ROW	1008010	443500		$17.22
11930 : FOREVER GREEN LAWN CARE	633216	53710	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-PARKVIEW ESTATES POND	1008010	443500		$4.59
11930 : FOREVER GREEN LAWN CARE	633217	53711	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - BUTTERFIELD POND	1008010	443500		$25.25
11930 : FOREVER GREEN LAWN CARE	633218	53712	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - MILL CREEK POND	1008010	443500		$154.96
11930 : FOREVER GREEN LAWN CARE	632536	53701	25000716	8/18/2025	1	TURF FERT & WEED CONTROL - 80TH AVE MEDIANS	1008010	443500		$246.46
11930 : FOREVER GREEN LAWN CARE	632535	53702	25000716	8/18/2025	1	TURF FERT & WEED CONTROL-CACHEY POND #1	1008010	443500		$209.37
11542 : FULLER'S CAR WASHES	JULY2025	53977	25000282	8/18/2025	1	JULY SQUAD CAR WASHES - FULLERS	1005000	429700		$18.00
1100 : G.W. BERKHEIMER CO., INC.	8016569	53893	25000162	8/18/2025	1	BLANKET BUILDING SUPPLIES FOR VILLAGE BUILDINGS	1008010	461150		$185.40
15773 : GERGANA TODOROVA HOROZOVA	00156	53796		8/18/2025	1	JULY PAINT AND SIP INSTRUCTION #99162	2009340	464120		$384.00

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21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	39871540	54198		8/18/2025	1	XEROX VERSALINK C625DN 8/5/25-9/4/25	1004000	463500		$76.20
21678 : GREATAMERICA FINANCIAL SERVICES CORPORATION	39844343	54188		8/18/2025	1	2025-0374 GREATAMERICA - 7 MFP - LEASE	1004000	463500		$1,669.20
11703 : HARRIS COMPUTER SYSTEMS	CSEMN0000487	50766		8/18/2025	1	EXTENDED MAINTENANCE PAYROLL/HR 8/1/25-1/31/26	1004000	463450		$11,074.30
14513 : HEY AND ASSOCIATES, INC.	17-0346-20373	53733	25000109	8/18/2025	1	PLAN REVIEW AND LA SERVICES (JUNE 2025)	100	223200		$2,284.50
14513 : HEY AND ASSOCIATES, INC.	25-0154-20377	53703	25000751	8/18/2025	1	2025 LANDSCAPE ARCHITECTURE CA & DS	1008010	432800		$715.00
12052 : HIRERIGHT, LLC	G4166792	53919	25000040	8/18/2025	1	FINANCIAL BACKGROUND CHECKS	1005000	442850		$51.95
11000 : HOMER INDUSTRIES, LLC	S233402	53704	25000330	8/18/2025	1	PLAYGROUND SAFETY SURFACING INSTALLATION	1008010	443250		$2,640.00
11000 : HOMER INDUSTRIES, LLC	S233400	53705	25000330	8/18/2025	1	PLAYGROUND SAFETY SURFACING INSTALLATION	1008010	443250		$3,960.00
8393 : ILLINOIS AMERICAN WATER	220004573984 JULY 25	53793		8/18/2025	1	1025-220004573984 07/01/2025-07/31/2025	5003000	441400		$18,667.22
8393 : ILLINOIS AMERICAN WATER	220035229007 JULY 25	53794		8/18/2025	1	1025-220035229007 06/27/25--7/31/25	5003000	441400		$30,403.01
12248 : ILLINOIS HOMICIDE INVESTIGATORS ASSOCIATION	2025A-0030	53990	25000926	8/18/2025	1	2025 IL HOMICIDE INVESTIGATORS CONFERENCE-FOLLIARD	1005000	429100		$295.00
20953 : INDESTRUCTO RENTAL COMPANY INC	27937	54023		8/18/2025	1	BALANCE-RENTAL OF TENTS, TABLES, CHAIR 7/12	1009220	444500		$1,568.00
11209 : INFOSEND, INC	291526	53689	25000140	8/18/2025	1	PRINTING AND MAILING OF UTILITY BILLS	5003000	441600		$6,202.95

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	291526	53689	25000140	8/18/2025	2	PRINTING AND MAILING OF UTILITY BILLS	5003000	442500		$1,323.29
21927 : JOAN MARGARET O'BRIEN	July 2025	54162		8/18/2025	1	LEGAL SERVICES - HEARING OFFICER - ADMIN ADJUDICAT	1005000	432100		$175.00
21927 : JOAN MARGARET O'BRIEN	AUGUST 2025	54163		8/18/2025	1	LEGAL SERVICES - HEARING OFFICER - ADMIN ADJUDICAT	1005000	432100		$262.50
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503379343	54180	25000111	8/18/2025	1	KONICA MINOLTA MAINTENANCE 7/1/25-7/31/25	1004000	463500		$100.71
5749 : KONICA MINOLTA BUSINESS SOLUTIONS	503379700	54181	25000111	8/18/2025	1	KONICA MINOLTA MAINTENANCE 7/1/25-7/31/25	1004000	463500		$47.85
21031 : KONICA MINOLTA PREMIER FINANCE	561418559	54185	25000113	8/18/2025	1	KONICA MINOLTA LEASING - 7/28/25-8/28/25	1004000	463500		$1,680.10
21031 : KONICA MINOLTA PREMIER FINANCE	561421793	54186	25000113	8/18/2025	1	KONICA MINOLTA LEASING - 7/28/25-8/28/25	1004000	463500		$2,580.96
20139 : KRAUSE CONSTRUCTION, INC.	KRAUSE PAY APP NO 2	53801	25000561	8/18/2025	1	PD EVIDENCE STORAGE ROOM PROJECT	3008010	570100		$98,617.50
20139 : KRAUSE CONSTRUCTION, INC.	54176	54176		8/18/2025	1	RETAINAGE RELEASE: ATHLETICS OPS FACILITY 20240196	300	286000		$34,370.67
	54176	54176		8/18/2025	2	RETAINAGE RELEASE: ATHLETICS OPS FACILITY 20240196	300	286000		$59,340.32
	54176	54176		8/18/2025	3	RETAINAGE RELEASE: ATHLETICS OPS FACILITY 20240196	300	286000		$15,999.42
	54176	54176		8/18/2025	4	RETAINAGE RELEASE: ATHLETICS OPS FACILITY 20240196	300	286000		$15,104.76
20774 : KURT HEINLEN	54207	54207		8/18/2025	1	Final Payment for Empl Expense claim # 639.	2009000	429700		$14.70

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15175 : LINDAHL BROTHERS INC	46713	54103	25000310	8/18/2025	1	2024-0125 2024-2026 NEIGHBORHOOD ROAD IMPROVEMENT	3008020	571250		$396,154.99
15175 : LINDAHL BROTHERS INC	54173	54173		8/18/2025	1	RETAINAGE RELEASE: ORLAND HILLS DITCHWRK 20250039	300	286000		$32,314.13
	54173	54173		8/18/2025	2	RETAINAGE RELEASE: ORLAND HILLS DITCHWRK 20250039	500	286000		$21,542.75
	54173	54173		8/18/2025	3	RETAINAGE RELEASE: ORLAND HILLS DITCHWRK 20250039	300	286000		$19,955.98
	54173	54173		8/18/2025	4	RETAINAGE RELEASE: ORLAND HILLS DITCHWRK 20250039	500	286000		$13,303.99
	54173	54173		8/18/2025	5	RETAINAGE RELEASE: ORLAND HILLS DITCHWRK 20250039	300	286000		$14,871.17
21831 : LISA WOODSIDE	430416	54029	25000931	8/18/2025	1	VETERINARY REHABILITATION FOR K9 MAVERICK	1005000	460200		$42.06
15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	Jul-25	53886	25000005	8/18/2025	1	RISK MANAGEMENT CONSULTING - JULY	6100000	432800		$2,968.75
21920 : LYDEN OIL COMPANY	2142495	53661	25000899	8/18/2025	1	DIESEL FORCE CLEANING MACHINE AND COMPONENTS	1008040	443200		$9,440.40
12288 : MACCARB, INC.	INV264887	54014	25000404	8/18/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$982.10
12288 : MACCARB, INC.	INV264499	53895	25000404	8/18/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$726.25
12288 : MACCARB, INC.	INV263113	53706	25000404	8/18/2025	1	CPAC POOL CHEMICALS - LIQUID CO2	2008010	462500		$806.75
12754 : MCCANN INDUSTRIES, INC.	P26147	53942	25000924	8/18/2025	1	WATERSTOP AND MORTAR FOR CPAC	1008010	462650		$577.79

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12754 : MCCANN INDUSTRIES, INC.	P38026	53943	25000924	8/18/2025	1	WATERSTOP AND MORTAR FOR CPAC	1008010	462650		$358.38
2512 : MEADE, INC.	713632	53869	25000233	8/18/2025	1	2024-0915 TRAFFIC SIGNAL MAINTENANCE	1008020	443700		$2,610.79
21796 : MIAND, INC	3769	54010		8/18/2025	1	2025-0132 TASTE OF ORLAND FIREWORKS	1009230	442450		$15,000.00
21384 : MIDDLE AMERICA GOVERNMENT CONSULTING, INC.	3036	53674		8/18/2025	1	2024-0942 AUDITING PREPARTION	1003000	442500		$11,180.00
20277 : MIDWEST MECHANICAL GROUP, LLC	MC0000145708	54184		8/18/2025	1	OPHFC PREVENTATIVE MAINTENANCE	5209310	443100		$7,275.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112174386	54104	25000765	8/18/2025	1	FIRE ALARM REPAIRS AT OPHFC AND CIVIC CENTER	1008010	442810		$1,532.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112174385	54105	25000765	8/18/2025	1	FIRE ALARM REPAIRS AT OPHFC AND CIVIC CENTER	1008010	442810		$1,628.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112174081	53790	25000328	8/18/2025	1	BUILDING MECHANICAL SYSTEM PM & REPAIR	1008010	443200		$314.00
20277 : MIDWEST MECHANICAL GROUP, LLC	112173537	53781	25000905	8/18/2025	1	HVAC REPAIRS AT CENTENNIAL PARK WEST CONCERT VENUE	2008010	443100		$1,058.00
21485 : MINDS IN MOTION LLC	1356	54165		8/18/2025	1	MINDS IN MOTION STEM PROG #99313 & 99314	2009200	464120		$2,100.00
12736 : MINERAL MASTERS	00065074	54017	25000401	8/18/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		$4,100.00
12736 : MINERAL MASTERS	00065058	53750	25000401	8/18/2025	1	POOL CHEMICALS - SODIUM HYPOCHLORITE	2008010	462500		$5,450.00
15150 : MUNICIPAL ELECTRONICS DIVISION, LLC	071589	53972	25000912	8/18/2025	1	REPAIR OF RADAR GUN SN# FH12953	1005000	443200		$601.56

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15278 : NAPA AUTO PARTS	009003	53693	25000064	8/18/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$18.70
15278 : NAPA AUTO PARTS	009007	53760	25000064	8/18/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	460160		$16.61
15278 : NAPA AUTO PARTS	009015	53763	25000064	8/18/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$6.37
15278 : NAPA AUTO PARTS	009018	53878	25000064	8/18/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$7.73
15278 : NAPA AUTO PARTS	009024	53879	25000064	8/18/2025	1	MEDICAL SUPPLIES/MISC SUPPLIES/MACHINERY & EQUIP	1008020	461990		$14.11
15278 : NAPA AUTO PARTS	2182506	53662	25000021	8/18/2025	1	JUNE NAPA OPERATING COST	1008040	432800		$11,935.86
15278 : NAPA AUTO PARTS	008980	53910	25000128	8/18/2025	1	AUTO PARTS	1008040	461550		$63.04
	008980	53910	25000128	8/18/2025	2	ENGINE OIL	1008040	462200		$14.70
15278 : NAPA AUTO PARTS	009048	54093	25000128	8/18/2025	1	EQUIPMENT PART	1008040	461450		$11.70
15278 : NAPA AUTO PARTS	009049	54094	25000128	8/18/2025	1	EQUIPMENT PARTS	1008040	461450		$32.15
15278 : NAPA AUTO PARTS	009053	54095	25000128	8/18/2025	1	SALT SPREADER SPINNER AND HYDRAULIC HOSE ASSEMBLY	1008040	461500		$264.01
	009053	54095	25000128	8/18/2025	2	AUTO PARTS	1008040	461550		$285.47
	009053	54095	25000128	8/18/2025	3	TIRES	1008040	461600		$794.96

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	009053	54095	25000128	8/18/2025	4	ENGINE OIL	1008040	462200		$62.48
15278 : NAPA AUTO PARTS	009054	54096	25000128	8/18/2025	1	FUEL FILTER	1008040	461450		$51.18
15278 : NAPA AUTO PARTS	009055	54097	25000128	8/18/2025	1	BRUSH AND PENETRATING OIL	1008040	461990		$39.82
15278 : NAPA AUTO PARTS	009030	54087	25000128	8/18/2025	1	SHOP TOWELS	1008040	461100		$35.37
	009030	54087	25000128	8/18/2025	2	EQUIPMENT PARTS	1008040	461450		$27.50
	009030	54087	25000128	8/18/2025	3	ENGINE OIL	1008040	462200		$9.60
15278 : NAPA AUTO PARTS	009039	54088	25000128	8/18/2025	1	AUTO PARTS	1008040	461550		$757.65
	009039	54088	25000128	8/18/2025	2	ENGINE OIL	1008040	462200		$65.76
15278 : NAPA AUTO PARTS	009040	54089	25000128	8/18/2025	1	OIL FILTER	1008040	461450		$3.04
	009040	54089	25000128	8/18/2025	2	ENGINE OIL	1008040	462200		$18.18
15278 : NAPA AUTO PARTS	009041	54090	25000128	8/18/2025	1	PLASTIC DOT AIR LINE	1008040	461450		$354.00
15278 : NAPA AUTO PARTS	009046	54091	25000128	8/18/2025	1	DRAW LATCH	1008040	461450		$7.60
	009046	54091	25000128	8/18/2025	2	AUTO PARTS	1008040	461550		$626.59

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	009046	54091	25000128	8/18/2025	3	ENGIN OIL	1008040	462200		$49.00
15278 : NAPA AUTO PARTS	009047	54092	25000128	8/18/2025	1	CLEANING SUPPLIES	1008040	461100		$20.33
	009047	54092	25000128	8/18/2025	2	FIRE EXTINGUISHERS	1008040	461450		$1,723.40
15278 : NAPA AUTO PARTS	009021	54080	25000128	8/18/2025	1	NITRILE GLOVES	1008040	460160		$22.02
	009021	54080	25000128	8/18/2025	2	EQUIPMENT PARTS	1008040	461450		$71.71
	009021	54080	25000128	8/18/2025	3	WHEEL WEIGHTS	1008040	461550		$37.35
	009021	54080	25000128	8/18/2025	4	PROPANE	1008040	461990		$36.47
15278 : NAPA AUTO PARTS	009025	54082	25000128	8/18/2025	1	PIPE ADAPTER	1008040	461450		$25.28
15278 : NAPA AUTO PARTS	009026	54083	25000128	8/18/2025	1	IDLE BYPASS SWITCH	1008040	461450		$21.68
	009026	54083	25000128	8/18/2025	2	AUTO PARTS	1008040	461550		$235.36
	009026	54083	25000128	8/18/2025	3	ENGINE OIL	1008040	462200		$168.20
15278 : NAPA AUTO PARTS	009027	54084	25000128	8/18/2025	1	GLASS CLEANER	1008040	461100		$2.88
	009027	54084	25000128	8/18/2025	2	EQUIPMENT PARTS	1008040	461450		$52.71

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	009027	54084	25000128	8/18/2025	3	WIPER BLADES	1008040	461550		$34.50
15278 : NAPA AUTO PARTS	009028	54085	25000128	8/18/2025	1	EQUIPMENT PARTS	1008040	461450		$3.91
	009028	54085	25000128	8/18/2025	2	COOLANT	1008040	462200		$27.30
15278 : NAPA AUTO PARTS	009029	54086	25000128	8/18/2025	1	PIPE FITTING	1008040	461450		$6.40
	009029	54086	25000128	8/18/2025	2	AUTO PARTS	1008040	461550		$259.37
	009029	54086	25000128	8/18/2025	3	ENGINE OIL	1008040	462200		$216.67
15278 : NAPA AUTO PARTS	009012	54073	25000128	8/18/2025	1	AUTO PARTS	1008040	461550		$220.22
	009012	54073	25000128	8/18/2025	2	TIRES	1008040	461600		$798.76
	009012	54073	25000128	8/18/2025	3	TAPE	1008040	461990		$5.20
	009012	54073	25000128	8/18/2025	4	ENGINE OIL	1008040	462200		$31.85
15278 : NAPA AUTO PARTS	009013	54074	25000128	8/18/2025	1	CYLINDER SEAL KIT	1008040	461450		$170.89
15278 : NAPA AUTO PARTS	009014	54075	25000128	8/18/2025	1	UV LEAK DETECTION LIGHT	1008040	460170		$42.29
	009014	54075	25000128	8/18/2025	2	CABLE TIES	1008040	461990		$5.54

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15278 : NAPA AUTO PARTS	009017	54077	25000128	8/18/2025	1	RETURN FROM INV 008979	1008040	461450		($147.77)
15278 : NAPA AUTO PARTS	009019	54078	25000128	8/18/2025	1	AUTO PARTS	1008040	461550		$60.74
	009019	54078	25000128	8/18/2025	2	ENGINE OIL	1008040	462200		$34.30
15278 : NAPA AUTO PARTS	009020	54079	25000128	8/18/2025	1	RADIATOR	1008040	461450		$213.29
	009020	54079	25000128	8/18/2025	2	BRAKE GREASE	1008040	461990		$13.57
15278 : NAPA AUTO PARTS	009005	54069	25000128	8/18/2025	1	EQUIPMENT PARTS	1008040	461450		$34.42
15278 : NAPA AUTO PARTS	009006	54070	25000128	8/18/2025	1	GLOVES	1008040	460160		$19.34
	009006	54070	25000128	8/18/2025	2	MIXED FUEL	1008040	462200		$40.44
15278 : NAPA AUTO PARTS	009009	54072	25000128	8/18/2025	1	SAW BLADE DOWEL	1008040	461450		$9.76
15278 : NAPA AUTO PARTS	008999	53991	25000128	8/18/2025	1	TERRY TOWELS	1008040	461100		$16.75
	008999	53991	25000128	8/18/2025	2	FITTINGS	1008040	461450		$67.73
	008999	53991	25000128	8/18/2025	3	WIRE HARNESS	1008040	461550		$71.59
15278 : NAPA AUTO PARTS	009001	53993	25000128	8/18/2025	1	AIR FILTER AND OIL FITLERS	1008040	461550		$43.08

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	009001	53993	25000128	8/18/2025	2	TIRES AND EPA FEE	1008040	461600		$645.68
	009001	53993	25000128	8/18/2025	3	ENGINE OIL	1008040	462200		$62.28
15278 : NAPA AUTO PARTS	009002	53994	25000128	8/18/2025	1	EQUIPMENT PARTS	1008040	461450		$128.51
15278 : NAPA AUTO PARTS	009004	53995	25000128	8/18/2025	1	AUTO AND TRUCK PARTS	1008040	461550		$923.97
	009004	53995	25000128	8/18/2025	2	ENGINE OIL	1008040	462200		$52.48
15278 : NAPA AUTO PARTS	008992	53925	25000128	8/18/2025	1	EQUIPMENT PARTS	1008040	461450		$58.25
15278 : NAPA AUTO PARTS	008993	53926	25000128	8/18/2025	1	AUTO PARTS	1008040	461550		$183.56
	008993	53926	25000128	8/18/2025	2	ENGINE OIL	1008040	462200		$58.54
15278 : NAPA AUTO PARTS	008994	53941	25000128	8/18/2025	1	UPHOLSTERY CLEANER AND SOLUTION	1008040	461100		$266.07
	008994	53941	25000128	8/18/2025	2	PINTLE HITCH ASSEMBLY	1008040	461450		$89.03
15278 : NAPA AUTO PARTS	008996	53986	25000128	8/18/2025	1	BELT RETURN FROM INV 008992	1008040	461450		($33.29)
15278 : NAPA AUTO PARTS	008997	53987	25000128	8/18/2025	1	FITTING	1008040	461450		$4.89
	008997	53987	25000128	8/18/2025	2	BATTERY AND TIE DOWN	1008040	461550		$260.97

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15278 : NAPA AUTO PARTS	008998	53988	25000128	8/18/2025	1	ROOFTOP MOBILE AC UNIT	1008040	461450		$1,249.99
	008998	53988	25000128	8/18/2025	2	AUTO PARTS	1008040	461550		$402.25
	008998	53988	25000128	8/18/2025	3	ENGINE OIL AND COOLANT	1008040	462200		$49.42
15278 : NAPA AUTO PARTS	008981	53912	25000128	8/18/2025	1	WELDING AND CUTTING GAS	1008040	461990		$167.87
15278 : NAPA AUTO PARTS	008982	53913	25000128	8/18/2025	1	PIN CLIP RETURN INV 008958	1008040	461450		($10.89)
15278 : NAPA AUTO PARTS	008984	53914	25000128	8/18/2025	1	RADIATOR HOSE RETURN INV 008979	1008040	461450		($24.57)
15278 : NAPA AUTO PARTS	008985	53915	25000128	8/18/2025	1	EQUIPMENT PARTS	1008040	461450		$151.04
15278 : NAPA AUTO PARTS	008986	53916	25000128	8/18/2025	1	DRILL BRUSHES	1008040	461100		$13.26
	008986	53916	25000128	8/18/2025	2	AIR FRESHENER	1008040	461990		$3.57
15278 : NAPA AUTO PARTS	008987	53917	25000128	8/18/2025	1	WHELEN MICROPHONE	1008040	461450		$119.82
15278 : NAPA AUTO PARTS	008959	54020	25000927	8/18/2025	1	DIGITAL ANEMOMETER	1008010	461150		$379.94
15278 : NAPA AUTO PARTS	008972	54021	25000927	8/18/2025	1	MISC. ELECTRICAL SUPPLIES	1008010	461150		$64.46
15278 : NAPA AUTO PARTS	008758	54018	25000927	8/18/2025	1	CARBON FILTER	1008010	461450		$989.04

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15278 : NAPA AUTO PARTS	008759	54019	25000927	8/18/2025	1	STAINLESS SHEET METAL FOR TURNSTILES	1008010	570100		$641.55
15278 : NAPA AUTO PARTS	009036	54011	25000831	8/18/2025	1	PURCHASE OF GRIDDLE FOR CPAC CONCESSIONS	2008010	460180		$2,077.65
15278 : NAPA AUTO PARTS	009011	53780	25000907	8/18/2025	1	PURCHASE OF FIRE SPRINKLER REPLACEMENT VALVE	1008010	461450		$14,130.44
15278 : NAPA AUTO PARTS	008927	53808	25000900	8/18/2025	1	CHAIN SAW AND BATTERY CHARGER PURCHASE	5008150	460170		$847.80
15278 : NAPA AUTO PARTS	009000	53812	25000054	8/18/2025	1	NITRILE GLOVES	5008160	460160		$17.10
15278 : NAPA AUTO PARTS	009008A	53814	25000054	8/18/2025	1	NITRILE GLOVES	5008150	460160		$17.10
15278 : NAPA AUTO PARTS	008977	53810	25000055	8/18/2025	1	FUEL OIL MIX	5008160	460990		$18.83
15278 : NAPA AUTO PARTS	008990	53811	25000055	8/18/2025	1	DUCT TAPE	5008150	460990		$7.71
15278 : NAPA AUTO PARTS	009008B	53815	25000055	8/18/2025	1	SHOP TOWELS	5008150	460990		$11.79
15278 : NAPA AUTO PARTS	009010	53816	25000055	8/18/2025	1	TARP STRAP	5008160	460990		$1.80
15278 : NAPA AUTO PARTS	009016	53817	25000055	8/18/2025	1	AIR TOOL LUBRICANT AND DUST CAP	5008160	460990		$110.42
15120 : NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	17882	54030	25000928	8/18/2025	1	MEMBERSHIP RENEWAL FOR ANIMAL CONTROL OFFICER	1005000	429200		$25.00
5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	29132	54067	25000940	8/18/2025	1	LOGOS FOR UNION UNIFORMS	1008010	460190		$12.94

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	29132	54067	25000940	8/18/2025	2	LOGOS FOR UNION UNIFORMS	1008020	460190		$5.08
	29132	54067	25000940	8/18/2025	3	LOGOS FOR UNION UNIFORMS	5008100	460190		$58.13
10592 : NEXT DAY PLUS	5352132	54190	25000445	8/18/2025	1	NEXT DAY PLUS - PER CLICK/MAINTENANCE 7/2025	1004000	463500		$2,416.02
1601 : NICOR	86764410006 07/30/25	54063		8/18/2025	1	06/30-07/30/25 - 15200 WOLF RD	5008150	441700		$54.62
1601 : NICOR	91614710001 07/30/25	54064		8/18/2025	1	06/30-07/30/25 - 8800 THISTLEWOOD LN	5008150	441700		$149.47
1601 : NICOR	96764410005 07/30/25	54065		8/18/2025	1	06/30-07/30/25 - 13617 MCCABE DR	5008150	441700		$54.51
1601 : NICOR	97700987346 07/30/25	54066		8/18/2025	1	06/30-07/30/25 - 10609 163RD PL	1008010	441700		$158.63
1601 : NICOR	66214710007 08/01/25	54057		8/18/2025	1	07/02-08/01/25 - 8800 W 159TH ST	5008150	441700		$58.84
1601 : NICOR	68018575313 07/18/25	54058		8/18/2025	1	06/18-07/18/25 - 17901 SOUTHWEST HWY DEPOT	5500000	441700		$57.76
1601 : NICOR	74203710004 07/25/25	54059		8/18/2025	1	06/25-07/25/25 - 7200 WHEELER DR - TOWER #5	5008150	441700		$56.23
1601 : NICOR	76675922322 07/22/25	54060		8/18/2025	1	06/20-07/22/25 - 10370 ORLAND PKWY	5008150	441700		$155.93
1601 : NICOR	76764410007 08/06/25	54061		8/18/2025	1	07/08-08/06/25 - 7405 TIFFANY DR	5008150	441700		$54.65
1601 : NICOR	85704398099 08/04/25	54062		8/18/2025	1	07/03-08/04/25 - 9750 142ND ST	5500000	441700		$57.38

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1601 : NICOR	41377772607 08/05/25	54050		8/18/2025	1	07/07-08/05/25 - 9771 W 131ST ST - TOWER #6	5008150	441700		$56.37
1601 : NICOR	45154710003 07/30/25	54051		8/18/2025	1	06/30-07/30/25 - 14415 BEACON AVE	1008010	441700		$152.34
1601 : NICOR	49275310008 07/22/25	54052		8/18/2025	1	06/20-07/22/25 - 14700 S RAVINIA AVE #V	1008010	441700		$228.93
1601 : NICOR	55254710001 07/22/25	54053		8/18/2025	1	06/20-07/22/25 - 14600 S RAVINIA AVE	1008010	441700		$193.00
1601 : NICOR	58550510000 07/29/25	54054		8/18/2025	1	06/27-07/29/25 - 11351 W 159TH ST	2009320	441700		$902.71
1601 : NICOR	61801133903 07/22/25	54056		8/18/2025	1	06/20-07/22/25 - 15160 WEST AVE	5008150	441700		$55.35
1601 : NICOR	24235410008 07/16/25	54044		8/18/2025	1	06/16-07/16/25 - 14150 S 82ND AVE	5008150	441700		$163.65
1601 : NICOR	27109310006 08/04/25	54045		8/18/2025	1	07/02-08/01/25 - 15600 WEST AVE	1008010	441700		$4,628.73
1601 : NICOR	27764410001 07/18/25	54046		8/18/2025	1	06/18-07/18/25 - 9010 POPLAR RD	5008150	441700		$54.32
1601 : NICOR	38925010399 08/01/25	54047		8/18/2025	1	07/02-08/01/25 - 15430 WEST AVE	200	130201		$3,532.83
1601 : NICOR	39275310009 07/22/25	54048		8/18/2025	1	06/20-07/22/25 - 14650 S. RAVINIA	1008010	441700		$237.71
1601 : NICOR	41254710001 07/30/25	54049		8/18/2025	1	06/30-07/30/25 - 14755 WEST AVE	1008010	441700		$58.06
1601 : NICOR	09877521246 07/15/25	54038		8/18/2025	1	06/13-07/15/25 - 14615 S 88TH AVE - TOWER #4	5008150	441700		$54.22

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1601 : NICOR	13996827781 07/28/25	54039		8/18/2025	1	06/16-07/28/25 - 10755 153RD ST	5008150	441700		$157.07
1601 : NICOR	17764410001 07/21/25	54040		8/18/2025	1	06/19-07/21/25 - 9450 SETON PL	5008150	441700		$54.36
1601 : NICOR	17946784315 07/22/25	54041		8/18/2025	1	06/20-07/22/25 - 18220 IMPERIAL LN	5008150	441700		$55.23
1601 : NICOR	22938610007 07/24/25	54042		8/18/2025	1	06/24-07/24/25 - 13600 CHERRY LN	1008010	441700		$55.32
1601 : NICOR	23022534061 07/22/25	54043		8/18/2025	1	06/20-07/22/25 - 14671 WEST AVE	1008010	441700		$159.54
1601 : NICOR	01189482506 07/30/25	54033		8/18/2025	1	06/30-07/30/25 - 17801 WOLF RD - TOWER #1	5008150	441700		$56.28
1601 : NICOR	02906167297 07/30/25	54034		8/18/2025	1	06/30-07/30/25 - 9830 144TH PL	2009340	441700		$54.62
1601 : NICOR	04661710006 07/28/25	54035		8/18/2025	1	06/26-07/28/25 - NS 140TH ST 1W CONCORD	5008150	441700		$56.25
1601 : NICOR	06923674987 07/22/25	54036		8/18/2025	1	06/20-07/22/25 - 15100 S. RAVINIA	1008010	441700		$1,125.38
1601 : NICOR	07764410002 07/21/25	54037		8/18/2025	1	06/19-07/21/25 - 10933 CRYSTAL SPRINGS LN	5008150	441700		$54.36
13884 : ONE UP SIGNS, LLC	202518649	54031	25000550	8/18/2025	1	SIGN MATERIALS	2009100	461300		$1,673.01
13884 : ONE UP SIGNS, LLC	2025 18648	54016	25000142	8/18/2025	1	PURCHASE OF SIGNS FOR VILLAGE PROJECTS	1008010	461300		$650.00
13884 : ONE UP SIGNS, LLC	2025 18688	53896	25000142	8/18/2025	1	SIGNS FOR VILLAGE PROJECTS	1008010	461300		$150.00

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999991 : ONE-TIME RYAN M HABERKORN	54193	54193		8/18/2025	1	REFUND ACCT#250540	500	229100		$204.30
999994 : ONE-TIME CULTURE CONSTRUCTION	08/11/2025	54164		8/18/2025	1	DEPOSIT REFUND FOR (1) SOLICITOR BADGE	100	330700		$100.00
999994 : ONE-TIME CULTURE CONSTRUCTION	08/08/2025	54114		8/18/2025	1	DEPOSIT REFUND FOR (8) SOLICITOR BADGES	100	330700		$800.00
21490 : OPEN SKY PRODUCTIONS LLC	1707	54171		8/18/2025	1	DRONE SHOW TASTE OF ORLAND 8/1/25	1009230	442450		$6,250.00
6703 : OZINGA READY MIX CONCRETE, INC	ARI03131819	54032	25000296	8/18/2025	1	MASON SAND - VETERANS PARK	2009100	463200		$1,498.54
14836 : PACE SUBURBAN BUS	655265	54071	25000512	8/18/2025	1	VANPOOL TRANSIT FARE FOR AUGUST	1008030	444500		$100.00
14069 : PASSPORT LABS, INC.	INV-1054500	54152		8/18/2025	1	JULY 2025 MOBILE PAY PARKING TRANSACTION FEE	550	331950		$2,033.02
20786 : PAWEL SORYS	54205	54205		8/18/2025	1	Final Payment for Empl Expense claim # 634.	1006010	460190		$56.73
11177 : PEERLESS NETWORK, INC.	80180	53876		8/18/2025	1	PEERLESS TELECOMMUNICATIONS - 7/11/25-7/31/25	1004000	441440		$5,194.43
14193 : PETROLEUM TRADERS CORPORATION	2106272	53779	25000023	8/18/2025	1	4004 GAL DIESEL AND 4004 GAL REGULAR GASOLINE	1008040	462100		$23,506.24
15453 : PETTY CASH - KENNETH ROSINSKI	08/05/25	53984		8/18/2025	1	REPLENISH CONFIDENTIAL FUNDS ACCOUNT (JULY 2025)	1005000	432700		$400.00
6296 : PIZZO & ASSOCIATES, LTD.	7974-5	54140	25000485	8/18/2025	1	STORM POND STEWARDSHIPS - CAPISTRANO POND	5008170	443500		$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7975-5	54141	25000485	8/18/2025	1	STORM POND STEWARDSHIPS - EMERALD POND	5008170	443500		$368.75

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6296 : PIZZO & ASSOCIATES, LTD.	7976-5	54143	25000485	8/18/2025	1	STORM POND STEWARDSHIPS - EQUESTRIAN TRAIL POND	5008170	443500		$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7977-5	54144	25000485	8/18/2025	1	STORM POND STEWARDSHIPS - PARKSIDE SQUARE POND	5008170	443500		$368.75
6296 : PIZZO & ASSOCIATES, LTD.	7978-5	54145	25000485	8/18/2025	1	STORM POND STEWARDSHIPS - TREETOP PONDS	5008170	443500		$937.50
6296 : PIZZO & ASSOCIATES, LTD.	7027-5	53887	25000258	8/18/2025	1	STELLWAGEN STEWARDSHIP	1008010	443500		$846.88
6296 : PIZZO & ASSOCIATES, LTD.	7029-5	53888	25000258	8/18/2025	1	OLDE MILL - STEWARDSHIP	1008010	443500		$687.50
6296 : PIZZO & ASSOCIATES, LTD.	7033-5	53889	25000258	8/18/2025	1	ORLAND PARK PD - STEWARDSHIP	1008010	443500		$475.00
21870 : PREMIUM EVENT STAFFING, LLC	INV-000203	54168		8/18/2025	1	SPECIAL EVENT GATE STAFFING 8/8/25	1009220	432990		$10,371.00
15170 : RECH ENTERTAINMENT COMPANY, LLC	1006	53978		8/18/2025	1	2025-0267 DAY OF SHOW PRODUCTI	1009230	442990		$4,319.60
	1006	53978		8/18/2025	2	2025-0267 DAY OF SHOW PRODUCTI	1009220	442990		$4,099.90
13746 : RIDGEWAY PETROLEUM, INC.	0000139-IN	53976	25000283	8/18/2025	1	JUNE AND JULY SQUAD CAR WASHES - RIDGEWAY	1005000	429700		$98.00
21725 : SAREPTA, INC	DOSTRACEADKINS	54008		8/18/2025	1	2025-0132 02HEADLINER AUGUST 30	1009220	442450		$62,500.00
14269 : SEMMER LANDSCAPE LLC	46280	53891	25000137	8/18/2025	1	CONTRACT MOWING - BUILDINGS	1008010	443510		$6,081.55
	46280	53891	25000137	8/18/2025	2	CONTRACT MOWING - ROW	1008020	443510		$12,898.55

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	46280	53891	25000137	8/18/2025	3	CONTRACT MOWING - PARKS	2008010	443510		$55,860.35
	46280	53891	25000137	8/18/2025	4	CONTRACT MOWING - TRIANGLE	3100000	443510		$130.00
	46280	53891	25000137	8/18/2025	5	CONTRACT MOWING - PONDS	5008170	443510		$30,765.80
	46280	53891	25000137	8/18/2025	6	CONTRACT MOWING - METRA	5500000	443510		$2,338.70
13345 : SENSYS GATSO GROUP	25400414	54146		8/18/2025	1	RED LIGHT CAMERA PAID CITATIONS	1005000	432750		$324.00
13345 : SENSYS GATSO GROUP	25400398	54142		8/18/2025	1	RED LIGHT CAMERA PAID CITATIONS - 7/1/25 - 7/31/25	1005000	432750		$12,276.00
3037 : SERVICE SANITATION, INC.	9068689	53743	25000547	8/18/2025	1	PORTA JOHNS FOR VINTAGE BASE BALL	2009340	444550		$174.00
3037 : SERVICE SANITATION, INC.	9033631	54170		8/18/2025	1	2025-0216 SERVICE SANITATION 8/8/25	1009220	444550		$3,550.00
3037 : SERVICE SANITATION, INC.	9033654	54172		8/18/2025	1	2025-0216 SERVICE SANITATION 8/1-8/3	1009230	444550		$4,530.00
21797 : SHEFFIELD SUPPLY & EQUIPMENT	20794	53821	25000602	8/18/2025	1	TRIPOD AND WINCH KIT	5008150	570300		$3,829.62
12653 : SIKICH LLP	103944	53655		8/18/2025	1	2024-0767 PROFESSIONAL AUDIT S	7000000	432200		$3,445.00
	103944	53655		8/18/2025	2	2024-0767 PROFESSIONAL AUDIT S	1003000	432200		$19,230.00
20483 : SNAPOLOGY OF EVERGREEN PARK	1760ORD ------ 99315	53616		8/18/2025	1	POKEMON 99315	2009200	464120		$450.00

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20483 : SNAPOLOGY OF EVERGREEN PARK	1764ordsum2025	53996		8/18/2025	1	SNAPOLOGY MINECRAFT #99317	2009200	464120		$694.00
20483 : SNAPOLOGY OF EVERGREEN PARK	1766ordsum2026	54000		8/18/2025	1	SNAPOLOGY_ MINIBOTS #99320 & YOUNG ENG #99319	2009200	464120		$1,389.00
20483 : SNAPOLOGY OF EVERGREEN PARK	1768ORDSUM2027	54002		8/18/2025	1	SNAPOLOGY HARRY POTTER #99322	2009200	464120		$694.00
14015 : SOLUTION 3 GRAPHICS	149107	54098	25000921	8/18/2025	1	BUSINESS CARDS FOR MAYOR AND EXECUTIVE ASSISTANT	1001030	460140		$76.80
14015 : SOLUTION 3 GRAPHICS	148899	53973	25000827	8/18/2025	1	PURCHASE OF ADDITIONAL P TICKET BOOKS	1005000	460140		$2,303.08
2673 : SPORTSFIELDS, INC.	24985	53818	25000332	8/18/2025	1	BACKFILL SUPPLIES	5008150	462300		$4,061.97
	24985	53818	25000332	8/18/2025	2	BACKFILL SUPPLIES	5008160	462300		$4,061.97
20777 : STACY LANDIS	54206	54206		8/18/2025	1	Final Payment for Empl Expense claim # 637.	2009000	429700		$52.50
8760 : STAPLES BUSINESS ADVANTAGE	6038407057	53864	25000861	8/18/2025	1	3/487494, 3/186999	1005000	460100		$141.06
14804 : STARGUARD ELITE	INV/2025/00918	53024		8/18/2025	1	2025 STARGUARD LIFEGUARD TRAINING SERVICES	2009300	429200		$12,250.00
1854 : STATE TREASURER	66874	53872	25000324	8/18/2025	1	TRAFFIC SIGNAL MAINTENANCE - IDOT SHARE	1008020	443700		$20,361.04
13359 : STEINER ELECTRIC COMPANY	S007793436.002	53939	25000725	8/18/2025	1	LIGHT FIXTURES FOR LAGRANGE ROAD	1008020	461150		$3,630.00
2649 : SUTTON FORD	K12557	53658		8/18/2025	1	2025 FORD EXPLORER POLICE INTERCEPTOR	3008040	570200		$47,680.00

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14068 : THE COP FIRE SHOP	219813	54157	25000165	8/18/2025	1	PD UNIFORMS	1005000	460190		$108.00
14068 : THE COP FIRE SHOP	219713	54158	25000165	8/18/2025	1	PD UNIFORMS	1005000	460190		$178.00
14068 : THE COP FIRE SHOP	219848	54159	25000165	8/18/2025	1	PD UNIFORMS	1005000	460190		$154.00
14068 : THE COP FIRE SHOP	219852	54160	25000165	8/18/2025	1	PD UNIFORMS	1005000	460190		$144.00
9646 : THOMSON REUTERS - WEST	852326580	54167	25000106	8/18/2025	1	BACKGROUND CHECKS	1005000	442850		$484.83
8872 : TK ELEVATOR CORPORATION	5002989805	53909	25000923	8/18/2025	1	ELEVATOR MAINTENANCE	3108000	442910		$741.00
8872 : TK ELEVATOR CORPORATION	6000811163	53911	25000923	8/18/2025	1	ELEVATOR MAINTENANCE	3108000	442910		$941.50
21110 : T-MOBILE USA INC.	9612664921	53865		8/18/2025	1	INVESTIGATIVE SERVICES - GPS LOCATE	1005000	432700		$115.00
21714 : TOMMY'S ORLAND LLC	001	53979	25000320	8/18/2025	1	SQUAD CAR WASHES MAR-JUNE - TOMMY'S	1005000	429700		$1,076.00
15499 : TRAFFIC CONTROL & PROTECTION INC.	14782	53691	25000883	8/18/2025	1	METRA CROSSING SIGNAGE	1008020	461300		$1,219.05
15782 : TRIA ARCHITECTURE, INC	5948	53936	24000403	8/18/2025	1	2023-0667 CPAC MODERNIZATION PROJECT	3008010	432500		$361.81
20000 : USIC HOLDINGS, INC.	750038	53940		8/18/2025	1	2022-0229 STREET LIGHT LOCATES	1008020	461250		$28,703.22
9791 : V3 COMPANIES OF ILLINOIS LTD	20725066	54128	25000048	8/18/2025	1	HUMPHREY WOODS RESTORATION PROJECT	1008010	443500		$1,800.00

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13140 : V3 CONSTRUCTION GROUP, LTD	20725069	54127	25000804	8/18/2025	1	TREE REMOVALS - HUMPREY WOODS ALONG RAVINIA AVE	1008010	443500		$4,650.00
15777 : VALDES ENGINEERING COMPANY	54529	54022	25000459	8/18/2025	1	FLC FIRE SPRINKLER INVESTIGATION	3008010	432500		$2,760.00
1884 : VILLAGE OF OAK LAWN	JULY 2025	54025		8/18/2025	1	JULY WATER BILL 2025	5003000	441400		$1,136,724.59
9664 : WAREHOUSE DIRECT	5973642-0	54106	25000050	8/18/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$681.96
9664 : WAREHOUSE DIRECT	5971687-0	54013	25000050	8/18/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR NRF	1008010	461150		$2,885.40
9664 : WAREHOUSE DIRECT	5972876-0	54012	25000050	8/18/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR SPORTSPLEX	2008010	461100		$525.08
9664 : WAREHOUSE DIRECT	5969510-0	53752	25000050	8/18/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$946.46
9664 : WAREHOUSE DIRECT	5964428-1	53754	25000050	8/18/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$73.06
9664 : WAREHOUSE DIRECT	5964428-0	53731	25000050	8/18/2025	1	CUSTODIAL/CLEANING SUPPLIES FOR VILLAGE HALL	1008010	461150		$1,717.16
1894 : WASTE MANAGEMENT OF ILLINOIS	2058723-4936-5	53971		8/18/2025	1	WASTE HAULING 07/01/2025--07/31/2025	5003000	442100		$614,734.38
13909 : WEX HEALTH, INC	0002200905-IN	54150	25000315	8/18/2025	1	COBRA AND FSA MONTHLY - JULY 2025	6100000	432800		$243.25
21543 : WILD GOOSE CHASE INC.	252069	53803	25000333	8/18/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		$1,200.00
21543 : WILD GOOSE CHASE INC.	252068	53805	25000333	8/18/2025	1	2025-0047 2025 WILDLIFE MANAGEMENT PROGRAM	1008010	432910		$3,075.00

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21285 : WILLIAM MORRIS ENDEAVOR ENTERTAINMENT LLC	DOSMORGANEVANS83025	54006		8/18/2025	1	2025-0132 SUPPORTING ACT 8/30/2025	1009220	442450		$15,000.00
15006 : WILLIAM QUINN & SONS, INC.	20565	53756	25000639	8/18/2025	1	VILLAGE HALL PAVER MAINTENANCE - POLYMERIC SAND	1008010	443500		$1,235.25
21375 : WRIGHT MATERIALS, LLC	9964	53873	25000727	8/18/2025	1	BLANKET PURCHASE OF TOPSOIL FOR STREETS DIVISION	1008020	463200		$930.00
21375 : WRIGHT MATERIALS, LLC	10075	53877	25000727	8/18/2025	1	BLANKET PURCHASE OF TOPSOIL FOR STREETS DIVISION	1008020	463200		$930.00
21187 : WRIGLEY HOSPITALITY INC.	Q2 2025 TAX INCENTIV	54001		8/18/2025	1	Q2 2025 TAX INCENTIVE	1006030	490300		$31,137.02
21879 : ZAF ACP HOLDINGS LLC	INV328064	54182		8/18/2025	1	REGULAR HOURS - JULY 2025	1004000	432800		$993.75
20640 : ZOHO CORPORATION	50100886033	53875	25000898	8/18/2025	1	MANAGE ENGINE - HELP DESK 7/31/25-9/6/2026	1004000	463450		$3,690.00
Total										$3,699,160.45

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The following Items are PCard Transactions

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20060 : TARGET CORPORATION	2025-6	GABRIELLE ZINKEL	7/2/2025	16736	EXPLORER CAMP SUPPLIES	2009200	464180		124.28
20015 : AMAZON.COM INC.	2025-6	GABRIELLE ZINKEL	7/2/2025	16737	EXPLORER CAMP SUPPLIES	2009200	464180		47.49
20015 : AMAZON.COM INC.	2025-6	GABRIELLE ZINKEL	7/2/2025	16738	EXPLORER CAMP SUPPLIES	2009200	464180		21.57
20015 : AMAZON.COM INC.	2025-6	BRIAN FEI	7/2/2025	16739	B. FEI - (5) POLO SHIRTS	1008000	460190		80.7
20015 : AMAZON.COM INC.	2025-6	BRIAN FEI	7/2/2025	16740	B FEI - (1) POLO SHIRT	1008000	460190		24.99
20101 : AMAZON.COM SERVICES INC	2025-6	BRIAN FEI	7/2/2025	16741	B. FEI - 22 GAL UNDERCOUNTER FLAMMABLE CABINET FOR PD RANGE ARMS CLEANING ROOM	3008010	490990		1346.32
20015 : AMAZON.COM INC.	2025-6	BRIAN FEI	7/2/2025	16742	B. FEI - 2-DOOR OUTDOOR ENCLOSED VINYL BULLETIN BOARD FOR PD RANGE	3008010	490990		604.93
20080 : LOWES COMPANIES INC.	2025-6	THOMAS HEIDEGGER	7/2/2025	16743	Credit Voucher Lowes #01828	2009100	460180		-73.78
20015 : AMAZON.COM INC.	2025-6	SYED HODA	7/2/2025	16744	AMAZON: BATTERY PACKS	1007000	460120		105.58
20080 : LOWES COMPANIES INC.	2025-6	STEVE ROHRBACHER	7/2/2025	16745	DURACELL BATTERIES	1008010	460990		11.98
21114 : WHITMORE INVESTMENTS	2025-6	STEVE ROHRBACHER	7/2/2025	16746	BATTERIES FOR HVAC AT PARKING GARAGE	1008010	460990		68.97
21903 : TEC DISTRIBUTION LLC	2025-6	STEVE ROHRBACHER	7/2/2025	16747	REAMER DEBURRING TOOL AND SEVEN PIECE RATCHET WRENCH	1008010	460170		86.91

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20753 : SOUTHSIDE CONTROL SUPPLY	2025-6	STEVE ROHRBACHER	7/2/2025	16748	EXHAUST FANS, AIR FLOW SWITCH	1008010	461450		75.09
9656 : MENARDS - HOMER GLEN	2025-6	STEVE ROHRBACHER	7/2/2025	16749	PLUMBING SUPPLIES FOR METRA STATION	5500000	461150		31.16
21114 : WHITMORE INVESTMENTS	2025-6	STEVE ROHRBACHER	7/2/2025	16750	USB CABLES, HOSE CONNECTORS	1008010	461150		31.97
21114 : WHITMORE INVESTMENTS	2025-6	STEVE ROHRBACHER	7/2/2025	16751	PUSHBROOM AND BROOM/DUSTPAN	1008010	461100		49.97
20753 : SOUTHSIDE CONTROL SUPPLY	2025-6	STEVE ROHRBACHER	7/2/2025	16752	FLUKE PISTOL TYPE THERMOMETER	1008010	461450		145.99
21114 : WHITMORE INVESTMENTS	2025-6	STEVE ROHRBACHER	7/2/2025	16753	WD 40 AND DRY LUBRICANTS	1008010	463200		49.96
21114 : WHITMORE INVESTMENTS	2025-6	STEVE ROHRBACHER	7/2/2025	16754	WATER SOFTENER SALT	1008010	461150		91.08
20101 : AMAZON.COM SERVICES INC	2025-6	SUZANNE KOLENO	7/2/2025	16755	VACUUM-SPLEX OFFICE	2009320	460150		49.99
20015 : AMAZON.COM INC.	2025-6	SUZANNE KOLENO	7/2/2025	16756	BATTERIES	2009320	460990		24.28
20015 : AMAZON.COM INC.	2025-6	SUZANNE KOLENO	7/2/2025	16757	STORAGE SUPPLIES SPLEX	2009320	460100		34.67
20015 : AMAZON.COM INC.	2025-6	SUZANNE KOLENO	7/2/2025	16758	SUPPLIES SPLEX	2009320	460100		63.82
20015 : AMAZON.COM INC.	2025-6	REGINA EARLEY	7/2/2025	16759	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 06/23/2025	1002000	460100		180.49
20101 : AMAZON.COM SERVICES INC	2025-6	REGINA EARLEY	7/2/2025	16760	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 06/02/2025	1002000	460100		44.99

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20101 : AMAZON.COM SERVICES INC	2025-6	REGINA EARLEY	7/2/2025	16761	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 06/03/2025	1002000	460100		48.5
20015 : AMAZON.COM INC.	2025-6	REGINA EARLEY	7/2/2025	16762	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 06/02/2025	1002000	460100		33.64
20015 : AMAZON.COM INC.	2025-6	REGINA EARLEY	7/2/2025	16763	C.MARSALA - OFFICE SUPPLIES ORDER DATE: 06/02/2025	1002000	460100		30.37
5833 : SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2025-6	REGINA EARLEY	7/2/2025	16764	C.MARSALA - TRAINING & EDUCATION INVOICE DATE: 06/01/2025	1002000	429100		299
20216 : ANDYS FROZEN CUSTARD LLC	2025-6	CHRIS FRANKENFIELD	7/2/2025	16765	RECOGNITION FOR JOB WELL DONE-BILLING/CASHIERING CLERKS	1003000	460155		44.27
20188 : STAMPS.COM	2025-6	CHRIS FRANKENFIELD	7/2/2025	16766	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	CARE	100
20061 : UNITED STATES POSTAL SERV	2025-6	CHRIS FRANKENFIELD	7/2/2025	16767	VETERANS POSTAGE ACCT REPLENISHMENT	1001050	441600	CARE	1000
21891 : ILLINOIS CPA SOCIETY	2025-6	CHRIS FRANKENFIELD	7/2/2025	16768	AICPA SOCIETY MEMBERSHIP-JOE GAINER ACCOUNTANT	1003000	429200		375
21195 : THE VILLAGE OF ORLAND PA	2025-6	CHRIS FRANKENFIELD	7/2/2025	16769	TEST TRANSACTION REVERSAL FROM MAY 2025	1003000	490990		-0.33
21195 : THE VILLAGE OF ORLAND PA	2025-6	CHRIS FRANKENFIELD	7/2/2025	16770	TEST TRANSACTION REVERSAL FROM MAY 2025	1003000	490990		-0.15
20188 : STAMPS.COM	2025-6	CHRIS FRANKENFIELD	7/2/2025	16771	VETERANS MONTHLY POSTAGE SUBSCRIPTION	1001050	441600	CARE	20.99
20040 : GOVERNMENT FINANCE OFFIC	2025-6	CHRIS FRANKENFIELD	7/2/2025	16772	GFOA 2025 BUDGET AWARD SUBMISSION	1003000	432200		575
20079 : DOLLAR TREE STORES INC.	2025-6	AMY MACIEJEWSKI	7/2/2025	16773	CAMP CHAMP PRIZES	2009200	464180		10

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20015 : AMAZON.COM INC.	2025-6	MARK CINGRANI	7/2/2025	16774	FAN & GLASSES	1008020	460170		27.48
20015 : AMAZON.COM INC.	2025-6	MARK CINGRANI	7/2/2025	16775	SUN HATS PPE-SAFETY GLASSES	1008020	460190		62.34
20080 : LOWES COMPANIES INC.	2025-6	MARK CINGRANI	7/2/2025	16776	MATERIAL FOR A STOP SIGN REPLACEMENT & FOR THE SIGN CAGE	1008020	461300		64.14
20062 : RED WING SHOE CO INC	2025-6	MARK CINGRANI	7/2/2025	16777	NEW BOOTS $200.00	1008020	460190		200
20152 : ORIENTAL TRADING COMPANY	2025-6	Jean Petrow	7/2/2025	16778	CRAFT SUPPLIES FOR JUNIOR CAMP	2009200	464180		251
20047 : RECORD-A-HIT, INC.	2025-6	Jean Petrow	7/2/2025	16779	KIDS ZONE DEPOSIT ENTERTAINMENT FOR KIDS ZONE AT THE TASTE	1009230	442450		2347.38
20101 : AMAZON.COM SERVICES INC	2025-6	Jean Petrow	7/2/2025	16780	SUPPLIES FOR BEFORE CAMP - POP TARTS AND SNACKS FOR BREAKFAST	2009200	464180		95.76
20101 : AMAZON.COM SERVICES INC	2025-6	Jean Petrow	7/2/2025	16781	SNACKS FOR AFTER CAMP, VEGGIE STRAWS, CRACKERS, POPCORN, GOLDFISH AND ASSORTED CHIPS	2009200	464180		264.92
20015 : AMAZON.COM INC.	2025-6	Jean Petrow	7/2/2025	16782	FOOD FOR CAMP PLUS, CRACKERS AND CHIPS	2009200	464180		34.34
20075 : WALMART.COM USA LLC	2025-6	Jean Petrow	7/2/2025	16783	SUPPLIES FOR SUMMER CAMP - PUMPS, WOOD DOWELS, TIRE INFLATOR AND SNACKS	2009200	464180		144.37
20015 : AMAZON.COM INC.	2025-6	Jean Petrow	7/2/2025	16784	CLEANING SUPPLIES FOR FLC COMMERCIAL DUST MOP	2009200	461100		25.17
21884 : S&S WORLDWIDE INC.	2025-6	Jean Petrow	7/2/2025	16785	PLASTER OF PARIS FOR SUMMER CAMP PROJECT	2009200	464180		70.93

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20015 : AMAZON.COM INC.	2025-6	Jean Petrow	7/2/2025	16786	WHITE BOARD FOR DIRECTIONAL/INFORMATIONAL PURPOSES AT FLC	2009200	460990		89.99
21209 : RAINBOW CONE LLC	2025-6	Jean Petrow	7/2/2025	16787	RAINBOW CONE FOR DAY CAMP EVENT	2009200	464100		915
20015 : AMAZON.COM INC.	2025-6	Jean Petrow	7/2/2025	16788	MONITOR POWER CABLE FOR DAY CAMP SOUND SYSTEM	2009200	464180		19.9
21884 : S&S WORLDWIDE INC.	2025-6	Jean Petrow	7/2/2025	16789	SMALL CANVAS PANELS FOR DAY CAMP ART SUPPLIES	2009200	464180		71.37
21884 : S&S WORLDWIDE INC.	2025-6	Jean Petrow	7/2/2025	16790	MISC. CRAFT SUPPLIES FOR ALL DAY CAMPS, PAINT, CHALK, PAPER, POSTERS ETC.	2009200	464180		1768.75
20015 : AMAZON.COM INC.	2025-6	Jean Petrow	7/2/2025	16791	MAGNETIC DRY ERASE BOARDS	2009000	460100		23.92
21884 : S&S WORLDWIDE INC.	2025-6	Jean Petrow	7/2/2025	16792	SUMMER CAMP CRAFT SUPPLIES, LOOP HOLE JEWELRY LOOPS, SMALL PANEL CANVAS	2009200	464180		115.26
20015 : AMAZON.COM INC.	2025-6	Jean Petrow	7/2/2025	16793	GAFFERS TAPE FOR DANCE RECITAL	2009200	464180		59.98
20061 : UNITED STATES POSTAL SERV	2025-6	Michelle Kompier	7/2/2025	16794	CERTIFIED MAIL SENT TO MONTGOMERY, IL 60538	1008010	442990		5.58
21563 : GREAT LAKES KWIK SPACE	2025-6	Michelle Kompier	7/2/2025	16795	THREE RENTAL CONTAINERS FOR JUNE 2025	1008010	442990		447
21700 : JOHNSON CONTROLS SECURITY	2025-6	Michelle Kompier	7/2/2025	16796	ALARM SYSTEM TESTING FOR VILLAGE BUILDINGS	1008010	442810		2519.86
20015 : AMAZON.COM INC.	2025-6	JASON CZARNIK	7/2/2025	16797	AMAZON - DISPLAY PORT AND IPAD CASE REPLACEMENT	1004000	465300		135.98

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20015 : AMAZON.COM INC.	2025-6	JASON CZARNIK	7/2/2025	16798	AMAZON - COFFEE AND PHONE CASE	1004000	460150		57.31
20015 : AMAZON.COM INC.	2025-6	JASON CZARNIK	7/2/2025	16798	AMAZON - COFFEE AND PHONE CASE	1004000	465300		7.49
20015 : AMAZON.COM INC.	2025-6	JASON CZARNIK	7/2/2025	16799	AMAZON - DOUBLE STICK TAPE AND HDMI CABLE	1004000	465300		49.15
20101 : AMAZON.COM SERVICES INC	2025-6	JASON CZARNIK	7/2/2025	16800	AMAZON - WEBCAMS	1004000	465300		139.98
21422 : CENTRALNIC GROUP PLC	2025-6	JASON CZARNIK	7/2/2025	16801	MONIKER - ORLAND-PARK.ORG DOMAIN RENEWAL	1004000	442620		44.28
21422 : CENTRALNIC GROUP PLC	2025-6	JASON CZARNIK	7/2/2025	16802	MONIKER - ORLAND-PARK.US DOMAIN RENEWAL	1004000	442620		13.39
20101 : AMAZON.COM SERVICES INC	2025-6	JASON CZARNIK	7/2/2025	16803	CREDIT - AMAZON - WEBCAMS	1004000	465300		-137.9
20015 : AMAZON.COM INC.	2025-6	JASON CZARNIK	7/2/2025	16804	AMAZON - BOARD ROOM DISPLAY, CABLES AND SPLITTERS	1004000	463400		1002.32
20015 : AMAZON.COM INC.	2025-6	JASON CZARNIK	7/2/2025	16804	AMAZON - BOARD ROOM DISPLAY, CABLES AND SPLITTERS	1004000	465300		164.56
21422 : CENTRALNIC GROUP PLC	2025-6	JASON CZARNIK	7/2/2025	16805	MONIKER - MULTIPLE OP DOMAIN RENEWALS	1004000	442620		130.9
20101 : AMAZON.COM SERVICES INC	2025-6	JASON CZARNIK	7/2/2025	16806	AMAZON - COFFEE	1004000	460150		68.18
20015 : AMAZON.COM INC.	2025-6	JASON CZARNIK	7/2/2025	16807	AMAZON - HDMI CABLE	1004000	465300		14.99
1641 : SCHOOL HEALTH CORPORATION	2025-6	COLLEEN PYRCIOCH	7/2/2025	16808	RHODES TO INDEPENDENCE PROGRAM TSHIRTS, SWEATSHIRTS, JACKETS FROM ROLLOVER FUND	200	223420		3186

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1641 : SCHOOL HEALTH CORPORATION	2025-6	COLLEEN PYRCIOCH	7/2/2025	16809	RHODES TO INDEPENDENCE PROGRAM TSHIRTS FROM ROLLOVER FUND	200	223420		581
20014 : MEIJER GREAT LAKES LIMITE	2025-6	COLLEEN PYRCIOCH	7/2/2025	16810	PROGRAM SUPPLIES INCLUSION DAY CAMP SUPPLIES FOR AIDES	2009210	464180		50.75
20079 : DOLLAR TREE STORES INC.	2025-6	COLLEEN PYRCIOCH	7/2/2025	16811	PROGRAM SUPPLIES INCLUSION DAY CAMP SUPPLIES FOR PARTICIPANTS	2009210	464180		80
20015 : AMAZON.COM INC.	2025-6	COLLEEN PYRCIOCH	7/2/2025	16812	PROGRAM SUPPLIES INCLUSION DAY CAMP FIDGET ITEMS FOR PARTICIPANTS	2009210	464180		12.39
20015 : AMAZON.COM INC.	2025-6	COLLEEN PYRCIOCH	7/2/2025	16813	PROGRAM SUPPLIES INCLUSION DAY CAMP SUPPLIES, ACTIVITIES FOR PARTICIPANTS	2009210	464180		269.5
20015 : AMAZON.COM INC.	2025-6	COLLEEN PYRCIOCH	7/2/2025	16814	PROGRAM SUPPLIES INCLUSION DAY CAMP ACTIVITIES AND SUPPLIES FOR PARTICIPANTS	2009210	464180		318.6
20110 : DIRECTV	2025-6	KURT HEINLEN	7/2/2025	16815	DIRECT TV SERVICE	2009320	441440		294.98
12341 : A&R SCREENING, LLC	2025-6	KURT HEINLEN	7/2/2025	16816	A/R SCREENING LLC (SPORTS CAMP SHIRTS)	2009320	464200		1014.1
21171 : PROFESSIONAL MAILING AND	2025-6	KURT HEINLEN	7/2/2025	16817	PROFESSIONAL MAILING AND PRINTING SERVICES	2009320	441600		1961.04
20008 : TR@F-SYS, INC.	2025-6	KURT HEINLEN	7/2/2025	16818	TRAF-SYS INC DOOR COUNTER ANNUAL FEE	2009320	429200		180
15521 : CROSSMARK PRINTING, INC.	2025-6	KURT HEINLEN	7/2/2025	16819	CROSSMRK PRINTING INC	2009320	460140		140
20112 : PRINTOGRAPH INC.	2025-6	KURT HEINLEN	7/2/2025	16820	GOTPRINT.COM (PRINTING OF ROCKWALL CARD)	2009320	460140		104.54
21908 : SLI DO	2025-6	TYLER STACHNIAK	7/2/2025	16821	ELVIS NIGHT CONTEST VOTING	1009220	442850		240

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20025 : ROUNDY'S SUPERMARKETS IN	2025-6	JENNIFER MCQUINN	7/2/2025	16822	BREAKFAST SUPPLIES FOR CAMP	2009200	464180		19.92
20018 : NEW ALBERTSONS LP	2025-6	JENNIFER MCQUINN	7/2/2025	16823	BREAKFAST SUPPLIES FOR CAMP	2009200	464180		82.64
20018 : NEW ALBERTSONS LP	2025-6	JENNIFER MCQUINN	7/2/2025	16824	BREAKFAST SUPPLIES FOR CAMP	2009200	464180		20.53
20025 : ROUNDY'S SUPERMARKETS IN	2025-6	JENNIFER MCQUINN	7/2/2025	16825	BREAKFAST SUPPLIES FOR CAMP	2009200	464180		18.46
20018 : NEW ALBERTSONS LP	2025-6	JENNIFER MCQUINN	7/2/2025	16826	BREAKFAST SUPPLIES FOR CAMP	2009200	464180		51.29
20018 : NEW ALBERTSONS LP	2025-6	JENNIFER MCQUINN	7/2/2025	16827	BREAKFAST SUPPLIES FOR CAMP	2009200	464180		22.18
20018 : NEW ALBERTSONS LP	2025-6	JENNIFER MCQUINN	7/2/2025	16828	BREAKFAST SUPPLIES FOR CAMP	2009200	464180		127.82
20015 : AMAZON.COM INC.	2025-6	JENNIFER MCQUINN	7/2/2025	16829	FOAM CUPS FOR BREAKFAST CLUB	2009200	464180		39.78
20079 : DOLLAR TREE STORES INC.	2025-6	JENNIFER MCQUINN	7/2/2025	16830	BREAKFAST CLUB ACTIVITY SUPPLIES FOR CAMP	2009200	464180		31.25
20015 : AMAZON.COM INC.	2025-6	JENNIFER MCQUINN	7/2/2025	16831	PAPER NAPKINS FOR BREAKFAST CAMP	2009200	464180		57.99
20015 : AMAZON.COM INC.	2025-6	JENNIFER MCQUINN	7/2/2025	16832	PLASTIC SPOONS FOR BREAKFAST CAMP	2009200	464180		37.33
20015 : AMAZON.COM INC.	2025-6	JENNIFER MCQUINN	7/2/2025	16833	CEREAL BOWLS FOR BREAKFAST CAMP	2009200	464180		33.34
20697 : ARENA ENTERPRISES INC	2025-6	DARLENE NEEL	7/2/2025	16834	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES JUNE 25	2009210	464100		192

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20015 : AMAZON.COM INC.	2025-6	NICOLAS KOSTANSKI	7/2/2025	16835	SPORTS CAMP AWARDS	2009320	464220		97.33
20015 : AMAZON.COM INC.	2025-6	NICOLAS KOSTANSKI	7/2/2025	16836	SPORTS CAMP AWARDS	2009320	464220		42.72
20553 : PICKLEBALL HOLDINGS LLC	2025-6	NICOLAS KOSTANSKI	7/2/2025	16837	PICKLEBALLS	2009320	464180		155.94
20179 : TRUBLUE LLC	2025-6	NICOLAS KOSTANSKI	7/2/2025	16838	AUTO BELAY INSPECTION	2008010	442990		492
20080 : LOWES COMPANIES INC.	2025-6	EDMUND HAAR	7/2/2025	16839	IRRIGATION SUPPLES	2009100	443500		51.93
20080 : LOWES COMPANIES INC.	2025-6	EDMUND HAAR	7/2/2025	16840	MISCELLANOUS SUPPLIES	2009100	461990		11.93
20060 : TARGET CORPORATION	2025-6	ASHLEY TUCKER	7/2/2025	16841	JUNIOR CAMP SNACKS	2009200	464180		82.17
20601 : WW GRAINGER	2025-6	ROBERT COUNTS	7/2/2025	16842	PW/UTLILITES/RCOUNTS - FIRE HOSE ADAPTER	5008150	460180		24.41
20101 : AMAZON.COM SERVICES INC	2025-6	ROBERT COUNTS	7/2/2025	16843	PW/UTLITILIES/RCOUNTS - SHIPPING LABELS	5008150	460140		11.59
20101 : AMAZON.COM SERVICES INC	2025-6	BONNIE CARPENTER	7/2/2025	16844	BCARPENTER ELECTED OFFICIALS BOARD ROOM REFRESHMENTS	1001030	460150		97.96
20101 : AMAZON.COM SERVICES INC	2025-6	BONNIE CARPENTER	7/2/2025	16845	BCARPENTER BEVERAGES FOR ELECTED OFFICIALS BOARD ROOM	1001030	460150		36.99
20439 : TOAST INC.	2025-6	GEORGE KOCZWARA	7/2/2025	16846	LUNCHEON MEETING REGARDING OPPC WELLNESS CENTER ON 6/25/25	1001000	460155		53.3
20069 : AJS PAPA JOES INC	2025-6	GEORGE KOCZWARA	7/2/2025	16847	LUNCHEON MEETING WITH PD LEADERSHIP RE LABOR MANAGEMENT ON 6/11/25	1001000	460155		116.36

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20030 : FACEBOOK	2025-6	Erin Cortilet	7/2/2025	16848	FACEBOOK BOOST/ADS-CPW CONCERTS	1009220	432250		40.51
15521 : CROSSMARK PRINTING, INC.	2025-6	Erin Cortilet	7/2/2025	16849	CROSSMARK BANNERS/YARD SIGNS=CPW	1009220	460140		216
20087 : WAL-MART STORES INC	2025-6	Erin Cortilet	7/2/2025	16850	WALMART 7/4 WATER AND GATORADE-STAFF&BANDS	1009220	460155		127.54
21168 : IDEASTAGE PROMOTIONS LLC	2025-6	Erin Cortilet	7/2/2025	16851	CPW PROMOTIONAL ITEMS-GUITAR SHAPED FANS	2009000	460285		2753.45
20149 : DROPBOX	2025-6	Erin Cortilet	7/2/2025	16852	DROPBOX STORAGE	2009000	460285		119.88
20112 : PRINTOGRAPH INC.	2025-6	Erin Cortilet	7/2/2025	16853	RESIDENT STREET ACCESS PASSES	2009000	460285		274.36
21168 : IDEASTAGE PROMOTIONS LLC	2025-6	Erin Cortilet	7/2/2025	16854	PROMO ITEM-GLOW STICKS	2009000	460285		420
21257 : META PLATFORMS INC.	2025-6	Erin Cortilet	7/2/2025	16855	FACEBOOK AD-CPW	1009220	432250		6.56
20101 : AMAZON.COM SERVICES INC	2025-6	RAYMOND PIATTONI	7/2/2025	16857	OFFICE SUPPLIES-LAMINATING SHEETS	2009000	460100		49.68
20990 : GETTY IMAGES INC	2025-6	RAYMOND PIATTONI	7/2/2025	16858	MONTHLY ISTOCK IMAGES	2009000	442850		29
20015 : AMAZON.COM INC.	2025-6	RAYMOND PIATTONI	7/2/2025	16859	PARKING TAGS FOR CPW	2009000	460285		269.82
20101 : AMAZON.COM SERVICES INC	2025-6	RAYMOND PIATTONI	7/2/2025	16860	OFFICE SUPPLIES	2009000	460100		8.81
21256 : NATIONAL RECREATION AND	2025-6	RAYMOND PIATTONI	7/2/2025	16861	NRPA MEMBERSHIP - MANAGEMENT BOOKS	2009000	429100		114.11

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21256 : NATIONAL RECREATION AND	2025-6	RAYMOND PIATTONI	7/2/2025	16861	NRPA MEMBERSHIP - MANAGEMENT BOOKS	2009000	429200		180
20015 : AMAZON.COM INC.	2025-6	RAYMOND PIATTONI	7/2/2025	16862	OFFICE SUPPLIES - LABLES FOR PARKING TAGS	2009000	460285		159.3
20015 : AMAZON.COM INC.	2025-6	ANDY FOLKERTS	7/2/2025	16863	FOLKERTS - AIR CHUCKS AND ADAPTERS	1008040	461450		128.18
20431 : A TOUCH OF GREEN INC	2025-6	ANDY FOLKERTS	7/2/2025	16864	BROKOP - SOD	1008020	463200		121.7
13483 : GLOBAL INDUSTRIAL	2025-6	ANDY FOLKERTS	7/2/2025	16865	FOLKERTS - BRASS QUICK CONNECT FITTINGS	1008040	461450		130.09
20101 : AMAZON.COM SERVICES INC	2025-6	ANDY FOLKERTS	7/2/2025	16866	FOLKERTS - LICENSE PLATE LIGHT	1008040	461450		27.28
20015 : AMAZON.COM INC.	2025-6	ANDY FOLKERTS	7/2/2025	16867	FOLKERTS - MANILA TAGS	1008040	461990		34.84
20101 : AMAZON.COM SERVICES INC	2025-6	ANDY FOLKERTS	7/2/2025	16868	FOLKERTS - SHOP TOWELS	1008040	461100		746.29
20081 : IMPERIAL SUPPLIES LLC	2025-6	ANDY FOLKERTS	7/2/2025	16869	FOLKERTS - AIR BRAKE FITTINGS	1008040	461550		227.72
11474 : ILLINOIS RECOVERY GROUP, INC	2025-6	ANDY FOLKERTS	7/2/2025	16870	FOLKERTS - TRIPLE TRAP CLEANOUT AT PW FACILITY	1008040	442700		1970.25
21905 : ENERGY AND ENVIRONMENTAL	2025-6	ANDY FOLKERTS	7/2/2025	16871	FOLKERTS - UST CLASS A/B/C OPERATOR'S TRAINING FOR TOM OGORZALEK	1008040	429100		175
20081 : IMPERIAL SUPPLIES LLC	2025-6	ANDY FOLKERTS	7/2/2025	16872	FOLKERTS - BOLTS, NUTS AND AIR BRAKE TRAILER HOSES	1008040	461450		306.08
20015 : AMAZON.COM INC.	2025-6	ANDY FOLKERTS	7/2/2025	16873	FOLKERTS - 5/8 ROTARY HAMMER DRILL BITS	1008040	460170		18.99

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20015 : AMAZON.COM INC.	2025-6	ANDY FOLKERTS	7/2/2025	16874	FOLKERTS - 1/4" WIRE ROPE CLAMPS	1008040	461450		6.99
20015 : AMAZON.COM INC.	2025-6	ANDY FOLKERTS	7/2/2025	16875	FOLKERTS - BODY REPAIR TOOLS	1008040	460170		110.53
20087 : WAL-MART STORES INC	2025-6	JUSTIN HUBERTY	7/2/2025	16876	LIFEGUARD SAFETY SUPPLIES	2009300	460160		68.04
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16877	CPAC LTS STORAGE	2009300	464180		75.19
20101 : AMAZON.COM SERVICES INC	2025-6	JUSTIN HUBERTY	7/2/2025	16878	CPAC CLEANING SUPPLIES	2008010	460150		45.72
20101 : AMAZON.COM SERVICES INC	2025-6	JUSTIN HUBERTY	7/2/2025	16879	CPAC GATORADE & ICE COOLERS	2009300	460155		79.98
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16880	CPAC LTS STORAGE	2009300	464180		48.84
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16881	CPAC GLOVE HOLDER	2009300	461100		24.97
20032 : ILLINOIS PARK & RECREATIO	2025-6	JUSTIN HUBERTY	7/2/2025	16882	2025 GUARD GAMES REGISTRATION	2009300	429100		160
21890 : TOAST INC	2025-6	JUSTIN HUBERTY	7/2/2025	16883	CPAC MEMBER APPRECIATION RAFFLE-ROBEKS	2009300	464180		30
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16884	CPAC OFFICE SUPPLIES	2009300	460100		105.19
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16885	CPAC STORAGE HOOKS & PROGRAM SUPPLIES	2009300	461100		156.56
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16886	CPAC STORAGE	2009300	461100		106.99

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20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16887	CREDIT VOUCHER AMAZON MKPLACE PMTS	1000000	490990		-56
20503 : TOAST INC	2025-6	JUSTIN HUBERTY	7/2/2025	16888	CPAC MEMBERS APPRECIATION RAFFLE-FOXS	2009300	464180		20.6
20439 : TOAST INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16889	CPAC MEMBERS APPRECIATION RAFFLE-STAN'S	2009300	464180		30
1612 : ORLAND PARK BAKERY	2025-6	JUSTIN HUBERTY	7/2/2025	16890	CPAC MEMBERS APPRECIATION RAFFLE-ORLAND BAKERY	2009300	464180		20
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16891	CPAC LIFEGUARD GLOVES	2009300	460160		689.07
20101 : AMAZON.COM SERVICES INC	2025-6	JUSTIN HUBERTY	7/2/2025	16892	CREDIT VOUCHER AMAZON.COM	1000000	490990		-35.43
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16893	CPAC CLEANING SUPPLIES	2008010	460150		56
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16894	CPAC FIRST AID	2009300	460160		38.64
20101 : AMAZON.COM SERVICES INC	2025-6	JUSTIN HUBERTY	7/2/2025	16895	CREDIT VOUCHER AMAZON COM	1000000	490990		-35.43
21904 : BAND PROMO LLC	2025-6	JUSTIN HUBERTY	7/2/2025	16896	CPAC SWIM TEST BANDS	2009300	464180		181
21904 : BAND PROMO LLC	2025-6	JUSTIN HUBERTY	7/2/2025	16897	CPAC PROGRAMMING STICKERS	2009300	464180		224
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16898	CPAC OFFICE SUPPLIES	2009300	460100		35.16
12693 : WATER SAFETY PRODUCTS	2025-6	JUSTIN HUBERTY	7/2/2025	16899	CPAC LIFEGUARD SEAL EASY	2009300	460240		844.7

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20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16900	CPAC PROGRAM & OFFICE SUPPLIES	2009300	464180	417.05
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16900	CPAC PROGRAM & OFFICE SUPPLIES	2009300	460100	178.74
12693 : WATER SAFETY PRODUCTS	2025-6	JUSTIN HUBERTY	7/2/2025	16901	WSLS ITEMS	2009300	464180	110.04
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16902	CPAC OFFICE SUPPLIES	2009300	460100	135.72
20998 : ADOLPH KIEFER & ASSOCIATES LLC	2025-6	JUSTIN HUBERTY	7/2/2025	16903	CPAC SWIM SUIT	2009300	460190	59.5
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16904	CPAC PRINTER INK	2009300	460100	119.29
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16905	CPAC CLEANING SUPPLIES	2008010	460150	105.36
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16906	CPAC OFFICE SUPPLIES	2009300	460100	465.02
20015 : AMAZON.COM INC.	2025-6	JUSTIN HUBERTY	7/2/2025	16907	CPAC OFFICE SUPPLIES	2009300	460100	9.17
20181 : JC LICHT LLC	2025-6	DAVID RODRIGUEZ	7/2/2025	16908	PAINT SUPPLIES FOR SPORTSPLEX - PAINT TRAYS, PAINT LINERS, MICROFIBER COVERS	2008010	461150	133.31
20080 : LOWES COMPANIES INC.	2025-6	DAVID RODRIGUEZ	7/2/2025	16909	PAINT TRAY AND PAINT ROLLERS FOR SPORTSPLEX	2008010	461150	30.88
20181 : JC LICHT LLC	2025-6	DAVID RODRIGUEZ	7/2/2025	16910	PAINT AND COATING FOR SPORTSPLEX	2008010	461150	66.95
20080 : LOWES COMPANIES INC.	2025-6	DAVID RODRIGUEZ	7/2/2025	16911	FASTENERS AND HITCH PIN CLIPS FOR CENTENNIAL PARK	2008010	461150	9.35

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Vendor	Statement Name	Card Holder	Due Date	Line No	Line Item Description	Account Number			Amount
20080 : LOWES COMPANIES INC.	2025-6	DAVID RODRIGUEZ	7/2/2025	16912	ELECTRICAL SUPPLIES FOR SPORTSPLEX - CONDUIT, ADAPTERS	2008010	461150		78.52
20181 : JC LICHT LLC	2025-6	DAVID RODRIGUEZ	7/2/2025	16913	PAINT & PAINT SUPPLIES FOR SPORTSPLEX: BRUSHES, PAINT TRAYS AND TAPE	2008010	461150		148.27
20015 : AMAZON.COM INC.	2025-6	SYDNEY PRESTON	7/2/2025	16914	CAMP PLUS SUPPLIES	2009200	464180		29.21
20015 : AMAZON.COM INC.	2025-6	SYDNEY PRESTON	7/2/2025	16915	CAMP PLUS SUPPLIES	2009200	464180		69.25
1287 : FOX'S ORLAND PARK PUB	2025-6	NICK HARVEY	7/2/2025	16916	FOOD & MEALS - SUMMER TRIP STAFF MEETING PIZZA	2009210	460155		59.71
20069 : AJS PAPA JOES INC	2025-6	NICK HARVEY	7/2/2025	16917	FOOD & MEALS - SEASONAL SUMMER STAFF TRAINING AND ORIENTATION GROUP LUNCH	2009210	460155		178.87
20254 : FULLSTEAM OPERATIONS LLC	2025-6	NICK HARVEY	7/2/2025	16918	DUES & LICENSES - CTRS CREDENTIAL ANNUAL MAINTENANCE FEE FOR NICHOLAS HARVEY	2009000	429200		85
20429 : PORTILLO'S HOT DOGS LLC	2025-6	NICK HARVEY	7/2/2025	16919	FOOD & MEALS - SEASONAL SUMMER LEADERSHIP STAFF MEETING LUNCH	2009210	460155		55.26
20101 : AMAZON.COM SERVICES INC	2025-6	JENNIFER FARRELL	7/2/2025	16920	AUTOMATIC HOLE PUNCHER	2009000	460100		162.77
20015 : AMAZON.COM INC.	2025-6	JENNIFER FARRELL	7/2/2025	16921	ORCHID COLORED CARDSTOCK	2009000	460100		27.5
20101 : AMAZON.COM SERVICES INC	2025-6	JENNIFER FARRELL	7/2/2025	16922	4 REAMS OF COLORED CARDSTOCK	2009000	460100		73.9
20015 : AMAZON.COM INC.	2025-6	JENNIFER FARRELL	7/2/2025	16923	WHITE CARDSTOCK	2009000	460100		17.65

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20085 : OFFICE DEPOT	2025-6	JENNIFER FARRELL	7/2/2025	16924	VARIETY PACK COLORED CARDSTOCK	2009000	460100		23.49
20085 : OFFICE DEPOT	2025-6	JENNIFER FARRELL	7/2/2025	16925	COLORED CARDSTOCK	2009000	460100		26.49
20101 : AMAZON.COM SERVICES INC	2025-6	JENNIFER FARRELL	7/2/2025	16926	PENS, NOTE PADS, FILE FOLDERS AND PAINTERS TAPE	2009000	460100		73.34
20015 : AMAZON.COM INC.	2025-6	JENNIFER FARRELL	7/2/2025	16927	PENS, SCISSORS, POST IT FLAGS	2009000	460100		65.6
20015 : AMAZON.COM INC.	2025-6	JENNIFER FARRELL	7/2/2025	16928	FILE FOLDERS	2009000	460100		31.09
20439 : TOAST INC.	2025-6	JENNIFER FARRELL	7/2/2025	16929	STANS DONUTS	2009100	460155		74.25
20015 : AMAZON.COM INC.	2025-6	JENNIFER FARRELL	7/2/2025	16930	LOOSE LEAF BINDER RINGS	2009000	460100		29.94
20101 : AMAZON.COM SERVICES INC	2025-6	JENNIFER FARRELL	7/2/2025	16931	DRY ERASE MARKERS AND SHARPIE MARKERS	2009000	460100		44.93
20015 : AMAZON.COM INC.	2025-6	JENNIFER FARRELL	7/2/2025	16932	TAPE AND HIGHLIGHTERS	2009200	464180		73.59
20015 : AMAZON.COM INC.	2025-6	JENNIFER FARRELL	7/2/2025	16933	CLIPBOARDS, PENCIL POUCHES AND GREEN AND RED BINDERS	2009200	464180		275.78
20015 : AMAZON.COM INC.	2025-6	JENNIFER FARRELL	7/2/2025	16934	BLUE BINDERS	2009200	464180		40.75
20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16935	IT SUPPLIES	1005010	463400		44.95
20101 : AMAZON.COM SERVICES INC	2025-6	ERIC ROSSI	7/2/2025	16936	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		83.98

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21885 : AMERICAN HEART ASSOC	2025-6	ERIC ROSSI	7/2/2025	16937	BLS PROVIDER ECARDS FOR CPR/AED TRAINING	1005000	429100		565.6
20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16938	CSO SUPPLIES & EQUIPMENT	1005000	460990		677.91
20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16939	REPLACEMENT COFFEE POTS	1005000	460150		41.11
20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16940	UNIFORMS FOR BIKE PATROL	1005000	460190		69.8
21907 : OPB CAFE AND CRAFT COFFE	2025-6	ERIC ROSSI	7/2/2025	16941	BAKED GOODS FOR FBI-LEEDA COMMAND LEADERSHIP TRAINING CLASS	1005000	460155		63
20101 : AMAZON.COM SERVICES INC	2025-6	ERIC ROSSI	7/2/2025	16942	SNACKS FOR MEETINGS	1005000	460155		27.45
20101 : AMAZON.COM SERVICES INC	2025-6	ERIC ROSSI	7/2/2025	16943	CLEANING SUPPLIES	1005000	461100		47.55
20101 : AMAZON.COM SERVICES INC	2025-6	ERIC ROSSI	7/2/2025	16944	SNACKS FOR MEETINGS	1005000	460155		4.49
20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16945	DIGITAL SIGNATURE PAD FOR INVESTIGATIONS	1005010	465300		31.89
20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16946	TIRE PRESSURE GAUGE	1005000	460990		14.53
21906 : SHREEM PERE HISTORIC LLC	2025-6	ERIC ROSSI	7/2/2025	16947	ILLINOIS JUVENILE OFFICERS CONFERENCE - OFC. NICKEL	1005000	429400		500.25
21906 : SHREEM PERE HISTORIC LLC	2025-6	ERIC ROSSI	7/2/2025	16948	ILLINOIS JUVENILE OFFICERS CONFERENCE - OFC. WALSH & OFC. CATCHINGS	1005000	429400		500.25
20101 : AMAZON.COM SERVICES INC	2025-6	ERIC ROSSI	7/2/2025	16949	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		41.99

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20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16950	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		113.99
20101 : AMAZON.COM SERVICES INC	2025-6	ERIC ROSSI	7/2/2025	16951	HELMUTS FOR BIKE PATROL	1005000	460190		206.15
1483 : ACTION TARGET	2025-6	ERIC ROSSI	7/2/2025	16952	EQUIPMENT FOR GUN RANGE/TRAINING FACILITY	2405040	460180		2612.87
20101 : AMAZON.COM SERVICES INC	2025-6	ERIC ROSSI	7/2/2025	16953	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		15.54
20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16954	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		779.87
20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16955	GUN RANGE/TRAINING FACILITY EQUIPMENT	2405040	460180		38.7
20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16956	UNIFORMS FOR BIKE PATROL	1005000	460190		396.85
20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16957	UNIFORMS FOR BIKE PATROL	1005000	460190		211.2
21483 : REM INDUSTRIES, LLC	2025-6	ERIC ROSSI	7/2/2025	16958	PRINTER RIBBON FOR ID MAKER (BFPC)	1001040	460990		152.54
20015 : AMAZON.COM INC.	2025-6	ERIC ROSSI	7/2/2025	16959	REPLACEMENT BATTERY FOR DYSON VACUUM IN EVIDENCE ROOM	1005000	460990		35.86
20101 : AMAZON.COM SERVICES INC	2025-6	ERIC ROSSI	7/2/2025	16960	COFFEE FOR THE POLICE DEPARTMENT	1005000	460150		144.36
21886 : RAY ALLEN MANUFACTURING	2025-6	ERIC ROSSI	7/2/2025	16961	CREDIT FOR RETURNED K9 TRAINING HARNESS	1005000	460200		-143.3
21886 : RAY ALLEN MANUFACTURING	2025-6	ERIC ROSSI	7/2/2025	16962	HARNESS FOR K9 RIBEYE	1005000	460200		143.3

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21886 : RAY ALLEN MANUFACTURING	2025-6	ERIC ROSSI	7/2/2025	16963	TRAINING HARNESS FOR K9 RIBEYE	1005000	460200		129.99
20018 : NEW ALBERTSONS LP	2025-6	ERIC ROSSI	7/2/2025	16964	FOOD FOR EMPLOYEE APPRECIATION LUNCHEON	1005000	460155		94.73
20015 : AMAZON.COM INC.	2025-6	GREG BRUGGEMAN	7/2/2025	16965	LIBERTY RUN PINS, GATORADE AND KIDS RUN MEDALS	1009220	460990		66.93
20015 : AMAZON.COM INC.	2025-6	GREG BRUGGEMAN	7/2/2025	16966	LIBERTY RUN AMERICAN FLAGS FOR RACE PACKETS	1009220	460990		57.98
20015 : AMAZON.COM INC.	2025-6	GREG BRUGGEMAN	7/2/2025	16967	TASTE OF ORLAND PARK PARKING SUPPLIES	1009230	460990		35.4
20015 : AMAZON.COM INC.	2025-6	GREG BRUGGEMAN	7/2/2025	16968	TASTE OF ORLAND PARK PARKING SUPPLIES	1009230	460990		70.4
21845 : ACCESS DISPLAY GROUP INC	2025-6	GREG BRUGGEMAN	7/2/2025	16969	RETURNED TAX FROM LAST MONTH'S ORDER	2009300	460180		-63.02
21647 : PARKER FLAGS INC	2025-6	GREG BRUGGEMAN	7/2/2025	16970	LIBERTY RUN PENNANT FLAGGING FOR CHUTE	1009220	460990		252.45
20101 : AMAZON.COM SERVICES INC	2025-6	GREG BRUGGEMAN	7/2/2025	16971	BINDERS AND DIVIDERS	2009000	460100		70.16
20015 : AMAZON.COM INC.	2025-6	GREG BRUGGEMAN	7/2/2025	16972	LIBERTY RUN SPONSORSHIP TRACKING STAMP	1009220	460990		16.57
20015 : AMAZON.COM INC.	2025-6	GREG BRUGGEMAN	7/2/2025	16973	HANGING FILE TABS	2009000	460100		23.37
20015 : AMAZON.COM INC.	2025-6	BRANDI WATSON	7/2/2025	16974	PURCHASE OF SUPPLIES FOR THE OFFICE	1003000	460100		154.97
20195 : JS FORT GROUP INC	2025-6	BRANDI WATSON	7/2/2025	16975	PROCUREMENT TRAINING LUNCH FOR DEPARTMENT CHAMPIONS	1003000	460155		114.81

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20195 : JS FORT GROUP INC	2025-6	BRANDI WATSON	7/2/2025	16976	PROCUREMENT TRAINING LUNCH FOR DEPARTMENT CHAMPION - KATHIE C.	1003000	460155		14.98
20195 : JS FORT GROUP INC	2025-6	BRANDI WATSON	7/2/2025	16977	PROCUREMENT TRAINING LUNCH FOR DEPARTMENT CHAMPION - CHRISTINA M.	1003000	460155		24.15
20101 : AMAZON.COM SERVICES INC	2025-6	BRANDI WATSON	7/2/2025	16978	PURCHASE OF SUPPLIES FOR OFFICE	1003000	460100		198.33
20015 : AMAZON.COM INC.	2025-6	TINA BILECKI	7/2/2025	16979	BUILDING INSPECTOR EQUIPMENT	1006010	460990		128.78
20015 : AMAZON.COM INC.	2025-6	TINA BILECKI	7/2/2025	16980	HIGHLIGHTERS, COPY PAPER	1006000	460100		87.24
20742 : ILLINOIS DEPARTMENT OF PU	2025-6	TINA BILECKI	7/2/2025	16981	IDPH PLUMBING LICENSE RENEWAL- MICHAEL GROSS	1006010	429200		255.63
20045 : PATIO RESTAURANT OF ORLAN	2025-6	JOEL VANESSEN	7/2/2025	16982	The Patio - ORLAND PARK - LABOR/MANAGEMENT MEETING WITH MAYOR/VMO/HR/PW/AFSCME	1008000	461990		115.66
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16983	REFRIGERATION PRESS FITTING	1008010	461150		24.03
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16984	REFRIGERATION PRESS FITTING	1008010	461150		22.83
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16985	MOUNTING BRACKET, VALVE CORE REMOVER AND REFRIGERATION PRESS FITTING	1008010	461150		270.65
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16986	REFRIGERATION PRESS FITTING	1008010	461150		40.05
1265 : EWERT, INC.	2025-6	MATTHEW HANNA	7/2/2025	16987	LOCK FOR SPORTSPLEX	2008010	461150		219.46
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16988	REFRIGERATION PRESS FITTING FOR CIVIC CENTER	2008010	461150		16.02

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1265 : EWERT, INC.	2025-6	MATTHEW HANNA	7/2/2025	16989	BASEBALL RESTROOM DEAD BOLT LOCK IMPROVEMENTS - CENTENNIAL PARK	2008010	461150		71.44
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16990	DUAL RUN CAPACITOR FOR AC REPAIRS AT VETERAN'S CENTER	1008010	461150		17.81
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16991	FAUCET LINES, WATER CONNECTOR	1008010	461150		48.78
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16992	POOL GUARD HOURSE REPAIRS, CALIPER AND STRUT CLAMPS	2008010	461150		60.82
1265 : EWERT, INC.	2025-6	MATTHEW HANNA	7/2/2025	16993	JOHN HUMPHREY COMPLEX BALLFIELD RESTROOM DEAD BLOTS	2008010	461150		314.11
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16994	JOHN HUMPHREY COMPLEX MECHANICAL ROOM NEW HOSE BIBS	2008010	461150		34.08
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16995	WATER CONNECTORS FOR NEW TOTO FAUCETS INSTALL	1008010	461150		45.92
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16996	WATER CONNECTORS FOR NEW TOTO FAUCET INSTALLS	1008010	461150		79.3
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16997	FLC JANITOR CLOSET SLOP SINK - VACUUM BREAKER ASSEMBLY KIT	1008010	461150		84.06
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16998	WALL SWITCH TOGGLE FOR FLC	1008010	461150		48.33
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	16999	JOHN HUMPHREY COMPLEX - WATER MIXING VALVE KIT AND TEMPERING VALVE	2008010	461150		676
20601 : WW GRAINGER	2025-6	MATTHEW HANNA	7/2/2025	17000	FLC - NEW FAUCET INSTALL AND TEMPERING VALVE	1008010	461150		336.9
20015 : AMAZON.COM INC.	2025-6	VINCENT DORIA	7/2/2025	17001	VOP BRANDED STICKERS - LOGO	1001020	432250		41.95

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20671 : STARBUCKS CORPORATION	2025-6	VINCENT DORIA	7/2/2025	17002	STARBUCKS GIFTCARDS FOR EMPLOYEE NEWSLETTER	1001020	432250		30
13566 : CHICAGO TRIBUNE COMPANY, LLC	2025-6	VINCENT DORIA	7/2/2025	17003	CHICAGO TRIBUNE SUBSCRIPTION	1001020	429300		23.96
20210 : AUTOMATTIC	2025-6	VINCENT DORIA	7/2/2025	17004	ANNUAL SUBSCRIPTION FOR CSIA-I80 WEBSITE	1001020	442850		319
20030 : FACEBOOK	2025-6	VINCENT DORIA	7/2/2025	17005	BOOSTED FACEBOOK ADS FOR CPW EVENTS	1001020	432250		48.57
20030 : FACEBOOK	2025-6	VINCENT DORIA	7/2/2025	17006	BOOSTED FACEBOOK ADS FOR CPW EVENTS	1001020	432250		40.28
20071 : PATCH.COM	2025-6	VINCENT DORIA	7/2/2025	17007	BOOSTED EVENT ON ORLAND PARK PATCH - FOOD TRUCKS & TOUCH A TRUCK NIGHT	1001020	432250		51
21897 : UBERPRINTS INC	2025-6	Jessica Suerth	7/2/2025	17008	T-SHIRTS-PROGRAMS-SR SUMMER1-T-SHIRTS	2009210	464200		23.98
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW SOLNER	7/2/2025	17009	TOOLS - DUPLEX NAILS, HAMMERS	1008010	460170		89.94
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW SOLNER	7/2/2025	17010	MACHINE SCREWS, CARRIAGE BOLT, HEX NUT AND AUTOLOCK TAPE	2008010	461150		49.07
15643 : PORTER PIPE & SUPPLY	2025-6	MATTHEW SOLNER	7/2/2025	17011	PIPE SUPPLIES FOR CPAC	2008010	461150		370.2
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW SOLNER	7/2/2025	17012	TAPE AND PLUMBER'S TAPE	1008010	461150		25.65
21894 : AMERICAN SAFETY HOLDING C	2025-6	KEVIN ARNOLD	7/2/2025	17013	CERTUS FUSION ELECTRICAL TRAINING	5008150	442990		88.95
20601 : WW GRAINGER	2025-6	KEVIN ARNOLD	7/2/2025	17014	MULTI GAS BOTTLE FOR MULTI GAS DETECTORS	5008150	461990		688.81

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21900 : MSA WORLDWIDE LLC	2025-6	KEVIN ARNOLD	7/2/2025	17015	MSA AIR DETECTOR CHARGING STATION	5008150	461990		607.62
20015 : AMAZON.COM INC.	2025-6	SAMANTHA COOPER	7/2/2025	17016	UNIFORMS - GIANCARLO	1008000	460190		33.52
20015 : AMAZON.COM INC.	2025-6	SAMANTHA COOPER	7/2/2025	17017	UNIFORMS - GIANCARLO	1008000	460190		28.13
20015 : AMAZON.COM INC.	2025-6	SAMANTHA COOPER	7/2/2025	17018	UNIFORMS - GIANCARLO	1008000	460190		16.76
20101 : AMAZON.COM SERVICES INC	2025-6	SAMANTHA COOPER	7/2/2025	17019	UNIFORM CARHARTT PANTS - RUSCH	1008020	460190		47.03
20015 : AMAZON.COM INC.	2025-6	SAMANTHA COOPER	7/2/2025	17020	UNIFORMS - COOPER	1008000	460190		56.52
20101 : AMAZON.COM SERVICES INC	2025-6	SAMANTHA COOPER	7/2/2025	17021	OFFICE SUPPLIES - BINDER	5008100	460100		12.01
20015 : AMAZON.COM INC.	2025-6	SAMANTHA COOPER	7/2/2025	17022	OFFICE SUPPLIES - COMPOSITION BOOKS	5008100	460100		7.54
21575 : AEREX PEST CONTROL SERVIC	2025-6	SEAN FAULKNER	7/2/2025	17023	TICK SPRAYING AT EQUESTRIAN PARK	1008010	443200		495
21575 : AEREX PEST CONTROL SERVIC	2025-6	SEAN FAULKNER	7/2/2025	17024	TICK SPRAYING AT STELLWAGEN FARM	1008010	443200		643.75
21575 : AEREX PEST CONTROL SERVIC	2025-6	SEAN FAULKNER	7/2/2025	17025	TICK SPRAYING AT STELLWAGEN FARM	1008010	443200		625
21575 : AEREX PEST CONTROL SERVIC	2025-6	SEAN FAULKNER	7/2/2025	17026	TICK SPRAYING AT EQUESTRIAN PARK	1008010	443200		495
21256 : NATIONAL RECREATION AND	2025-6	SEAN FAULKNER	7/2/2025	17027	PLAYGROUND INSPECTION KIT	1008010	470250		309.47

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20015 : AMAZON.COM INC.	2025-6	SEAN FAULKNER	7/2/2025	17028	GRAFFITI REMOVER	1008010	461100		62.69
20330 : "TRAINING CONCEPTS	2025-6	DEBORAH GEGHEN	7/2/2025	17029	CARDS FOR CPR	2009320	429100		100
21889 : ASCEND LEARNING HOLDINGS	2025-6	DEBORAH GEGHEN	7/2/2025	17030	FITNESS MANAGER CONTINUING EDUCATION FOR GROUP PERSONAL TRAINER CERT	2009000	429100		210
20030 : FACEBOOK	2025-6	DEBORAH GEGHEN	7/2/2025	17031	FACEBOOK PROMOTION-ACTIVE KIDS	2009320	432250		1.52
20030 : FACEBOOK	2025-6	DEBORAH GEGHEN	7/2/2025	17032	FACEBOOK ADVERTISE YOGA, SARAH, SPORKS CAMP, BARRE ETC	2009320	432250		183.29
21898 : BALANCED BODY PILATES	2025-6	DEBORAH GEGHEN	7/2/2025	17033	BALANCED BODY PILATES WORKSSHOPS FOR FITNESS MANAGER	2009000	429100		600
13310 : MARATHON SPORTSWEAR, INC.	2025-6	DEBORAH GEGHEN	7/2/2025	17034	TSHIRTS FOR FITNESS CAMP	2009320	464200		333.21
20101 : AMAZON.COM SERVICES INC	2025-6	DEBORAH GEGHEN	7/2/2025	17035	SHARPIE MARKER FOR BOARDS	2009320	460100		7.99
21473 : VODA WASH LLC	2025-6	DEBORAH GEGHEN	7/2/2025	17036	FATHERS DAY FOR MEMBERS CAR WASH	2009320	460150		140
20015 : AMAZON.COM INC.	2025-6	DEBORAH GEGHEN	7/2/2025	17037	CARIBEENERS FOR WEIGHT ROOM	2009320	460180		74.2
9799 : MAD DOGG ATHLETICS, INC.	2025-6	DEBORAH GEGHEN	7/2/2025	17038	PILATES FOOT BAR ASSEMBY AND HEAD REST	2009320	464180		189.12
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17039	PURCHASED CARD TABLES	2009330	460180		104.92
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17040	PURCHASED LOBBY FURNITURE	2009330	460180		219.98

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20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17041	PURCHASED OFFICE SUPPLIES	2009330	460100		25.98
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17042	PURCHASED LOBBY FURNITURE	2009330	460180		159.83
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17043	TABLECLOTH INVENTORY	2009330	460990		49.96
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17044	PURCHASED UPLIGHTS AND SUPPLIES	2009330	460180		72.99
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17044	PURCHASED UPLIGHTS AND SUPPLIES	2009330	460990		74.28
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17045	PURCHASED LOBBY DECOR	2009330	460180		118.97
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17046	TABLECLOTH INVENTORY FOR FUTURE USE	2009330	460990		49.96
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17047	PURCHASED TABLECLOTH INVENTORY	2009330	460990		74.98
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17048	PURCHASED LOBBY FURNITURE	2009330	460180		219.98
21902 : TOAST INC	2025-6	CYNTHIA KELLY	7/2/2025	17049	PURCHASED FOOD FOR EMPLOYEE LUNCHEON	1001000	460155		1290.05
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17050	PURCHASED CHAIR SASHES FOR UPCOMING EVENTS INVENTORY	2009330	460990		36.99
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17051	PURCHASED SASHES/INVENTORY FOR FUTURE EVENTS	2009330	460990		81.98
20101 : AMAZON.COM SERVICES INC	2025-6	CYNTHIA KELLY	7/2/2025	17052	PURCHASED BALLOONS FOR UPCOMING EVENTS	2009330	460990		9.99

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21743 : PETES FRESH MARKET ORLAND	2025-6	CYNTHIA KELLY	7/2/2025	17053	PURCHASED FOOD FOR VILLAGE EMPLOYEE LUNCHEON	1001000	460155		118.18
21901 : GJ PAPA INC	2025-6	CYNTHIA KELLY	7/2/2025	17054	PURCHASED FOOD FOR VILLAGE EMPLOYEE LUNCHEON	1001000	460155		780
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17055	PURCHASED CENTERPIECES FOR INVENTORY FOR FUTURE	2009330	460990		109.59
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17056	PURCHASED OFFICE SUPPLIES	2009330	460100		35.62
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17057	PURCHASED LOBBY FURNITURE	2009330	460180		214.98
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17058	PURCHASED COOKIE TREAT BAGS	2009330	460990		23.52
20015 : AMAZON.COM INC.	2025-6	CYNTHIA KELLY	7/2/2025	17059	PURCHASED BALLOON INVENTORY	2009330	460990		27.97
20082 : JUST SHORT INC.	2025-6	PAMELA KOEBEL	7/2/2025	17060	REGISTRATION & FEES - TAKE OUT PROGRAM GROUP OUTING TO CULVERS	2009210	464100		13.99
20082 : JUST SHORT INC.	2025-6	PAMELA KOEBEL	7/2/2025	17061	REGISTRATION & FEES - TAKE OUT PROGRAM GROUP OUTING TO CULVERS	2009210	464100		253.41
20697 : ARENA ENTERPRISES INC	2025-6	PAMELA KOEBEL	7/2/2025	17062	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES JUNE 4	2009210	464100		255
20697 : ARENA ENTERPRISES INC	2025-6	PAMELA KOEBEL	7/2/2025	17063	REGISTRATION & FEES - TIME TO SPARE BOWLING PROGRAM FEE AT PALOS LANES MAY 28	2009210	464100		277.5
20699 : BARRACO'S PIZZA	2025-6	MARISA PEREZ	7/2/2025	17064	BUDGET WORKSHOP LUNCHEON FOR VARIOUS STAFF MEMBERS ON 6/17/25	1001000	460155		219.86
20013 : GFS MARKETPLACE LLC	2025-6	MARISA PEREZ	7/2/2025	17065	PURCHASE OF REFRESHMENTS FOR VMO MEETINGS	1001000	460150		46.91

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20713 : GEOPOLITICAL FUTURES LLC	2025-6	MARISA PEREZ	7/2/2025	17066	YEARLY SUBSCRIPTION TO GEOPOLITICAL	1001000	429300		59
20101 : AMAZON.COM SERVICES INC	2025-6	MARISA PEREZ	7/2/2025	17067	PURCHASE OF COFFEE & SUGAR	1001000	460150		97.65
20015 : AMAZON.COM INC.	2025-6	MARISA PEREZ	7/2/2025	17068	PURCHASE OF BOARD ROOM PRINTED NAME PLATES	1001000	460140		23.67
20045 : PATIO RESTAURANT OF ORLAN	2025-6	MARISA PEREZ	7/2/2025	17069	QUARTERLY LUNCHEON MEETING WITH AFSCME & VILLAGE LEADERSHIP ON 6/5/25	1001000	460155		39.63
20855 : BJ'S RESTAURANTS INC.	2025-6	MARISA PEREZ	7/2/2025	17070	LUNCHEON MEETING WITH D135, D230 & VILLAGE LEADERSHIP HELD ON 6/3/25	1001000	460155		144.51
21896 : SOUTHFORK RESTAURANT	2025-6	MARISA PEREZ	7/2/2025	17071	LUNCHEON MEETING BETWEEN VM KOCZWARA & MAYOR DODGE ON 5/29/25	1001000	460155		56.68
20101 : AMAZON.COM SERVICES INC	2025-6	MARISA PEREZ	7/2/2025	17072	OFFICE SUPPLIES - ACCORDION FILE FOLDERS & LEGAL PADS	1001000	460100		57.61
20101 : AMAZON.COM SERVICES INC	2025-6	MARISA PEREZ	7/2/2025	17073	OFFICE SUPPLIES - PENS AND LEGAL PADS	1001000	460100		25.02
20018 : NEW ALBERTSONS LP	2025-6	MARISA PEREZ	7/2/2025	17074	LIVEWELL - BEAN BAG TOURNAMENT - WATER, CHIPS, COOKIES & PLATES - HELD ON 5/28/25	1001000	429990		188.86
20069 : AJS PAPA JOES INC	2025-6	MARISA PEREZ	7/2/2025	17075	LUNCHEON MEETING WITH AFSCME AND VILLAGE LEADERSHIP	1001000	460155		55.92
20015 : AMAZON.COM INC.	2025-6	MARISA PEREZ	7/2/2025	17076	PRINTING OF NAME BADGES FOR DIRECTORS & KEY STAFF	1001000	460140		136.88
20015 : AMAZON.COM INC.	2025-6	MARISA PEREZ	7/2/2025	17077	PURCHASE OF A SPACE HEATER	1001000	460990		26.99
20012 : DICK'S CLOTHING&SPORTING	2025-6	MARISA PEREZ	7/2/2025	17078	LIVEWELL - PURCHASE OF BEAN BAG FOR THE TOURNAMENT HELD ON 5/28/25-	1001000	429990		67.48

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20101 : AMAZON.COM SERVICES INC	2025-6	MARISA PEREZ	7/2/2025	17079	LIVEWELL - PURCHASE OF PRIZE BEAN BAGS FOR TOURNAMENT	1001000	429990		14.92
20514 : TRADER JOE'S COMPANY	2025-6	ELIZABETH PAULSON	7/2/2025	17080	REFRESHMENTS FOR PAINT AND SIP	2009340	464180		68.18
20079 : DOLLAR TREE STORES INC.	2025-6	ELIZABETH PAULSON	7/2/2025	17081	CANDY AND WATER FOR VINTAGE MOVIE NIGHT	2009340	464180		57.5
20158 : GOLD STANDARD ENTERPRISES	2025-6	ELIZABETH PAULSON	7/2/2025	17082	ALCOHOL FOR VINTAGE MOVIE NIGHT	2009340	464180		83.6
15521 : CROSSMARK PRINTING, INC.	2025-6	ELIZABETH PAULSON	7/2/2025	17083	BANNERS FOR VINTAGE BASE BALL	2009340	460140		235
15521 : CROSSMARK PRINTING, INC.	2025-6	ELIZABETH PAULSON	7/2/2025	17084	BANNER FOR VINTAGE BASE BALL	2009340	460140		95
20262 : ANCESTRY.COM OPERATIONS I	2025-6	ELIZABETH PAULSON	7/2/2025	17085	NEWSPAPERS.COM SUBSCRIPTION	2009340	442850		59.9
1287 : FOX'S ORLAND PARK PUB	2025-6	ELIZABETH PAULSON	7/2/2025	17086	FOOD FOR HUMPHREY HOUSE CLEANOUT	2009000	460155		32
15281 : DUNKIN DONUTS	2025-6	ELIZABETH PAULSON	7/2/2025	17087	FOOD FOR HUMPHREY HOUSE CLEANOUT	2009000	460155		16.99
20015 : AMAZON.COM INC.	2025-6	ELIZABETH PAULSON	7/2/2025	17088	BUBBLE WRAP AND FOAM WRAP FOR HUMPHREY HOUSE	2009340	460990		262
20101 : AMAZON.COM SERVICES INC	2025-6	ELIZABETH PAULSON	7/2/2025	17089	BUBBLE WRAP AND FOAM WRAP FOR HUMPHREY HOUSE	2009340	460990		93.15
20015 : AMAZON.COM INC.	2025-6	ELIZABETH PAULSON	7/2/2025	17090	BUBBLE WRAP AND FOAM WRAP FOR HUMPHREY HOUSE	2009340	460990		146
20015 : AMAZON.COM INC.	2025-6	ELIZABETH PAULSON	7/2/2025	17091	WATERCOLOR PAPER	2009200	464180		20.66

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20015 : AMAZON.COM INC.	2025-6	ELIZABETH PAULSON	7/2/2025	17092	2026 PLANNER	2009340	460100		11.99
20211 : PASTPERFECT SOFTWARE	2025-6	ELIZABETH PAULSON	7/2/2025	17093	PASTPERFECT SUPPORT SOFTWARE	2009340	463450		432
20015 : AMAZON.COM INC.	2025-6	ELIZABETH PAULSON	7/2/2025	17094	WATERCOLOR PAPER AND CANVASES	2009200	464180		35.08
20062 : RED WING SHOE CO INC	2025-6	JACK NEVEN	7/2/2025	17095	SAFETY BOOTS FOR C.BOBEK-SALES TAX REFUNDED	1008020	460160		-24.44
20062 : RED WING SHOE CO INC	2025-6	JACK NEVEN	7/2/2025	17096	SAFETY BOOTS FOR C. BOBEK	1008020	460160		262.93
20080 : LOWES COMPANIES INC.	2025-6	JASON SHANAHAN	7/2/2025	17097	WD-40 FOR VILLAGE HALL AND STOCK	1008010	461450		17.66
20080 : LOWES COMPANIES INC.	2025-6	JASON SHANAHAN	7/2/2025	17098	SNAP LOCKS FOR KEYS AND LAMPS	1008010	461150		40.36
13359 : STEINER ELECTRIC COMPANY	2025-6	JASON SHANAHAN	7/2/2025	17099	CONTACTOR & RELAY FOR PUMP AND TAPE	1008010	461150		405.88
13359 : STEINER ELECTRIC COMPANY	2025-6	JASON SHANAHAN	7/2/2025	17100	CONTACTOR & RELAY FOR POND FOUNTAIN	1008010	461150		314.89
13359 : STEINER ELECTRIC COMPANY	2025-6	JASON SHANAHAN	7/2/2025	17101	BREAKER FOR FLOOR CONTRACTORS AT FLC	1008010	461150		267.96
3414 : GOLDY LOCKS, INC.	2025-6	LEE BECK	7/2/2025	17102	KEYS FOR STAFF	2009100	460170		348.5
20080 : LOWES COMPANIES INC.	2025-6	BLAKE HARVEY	7/2/2025	17103	CONCRETE MIX AND SAW BLADES	1008010	462650		130.24
20080 : LOWES COMPANIES INC.	2025-6	BLAKE HARVEY	7/2/2025	17103	CONCRETE MIX AND SAW BLADES	1008010	460170		46.46

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20080 : LOWES COMPANIES INC.	2025-6	BLAKE HARVEY	7/2/2025	17104	CAULK GUN, ADHESIVE, SAFETY TAPE, SAW BLADES & CARBON PENCILS	1008010	460160		19.92
20080 : LOWES COMPANIES INC.	2025-6	BLAKE HARVEY	7/2/2025	17104	CAULK GUN, ADHESIVE, SAFETY TAPE, SAW BLADES & CARBON PENCILS	1008010	461150		43.92
20080 : LOWES COMPANIES INC.	2025-6	BLAKE HARVEY	7/2/2025	17104	CAULK GUN, ADHESIVE, SAFETY TAPE, SAW BLADES & CARBON PENCILS	1008010	460170		66.96
20506 : AREA LANDSCAPE SUPPLY IN	2025-6	BLAKE HARVEY	7/2/2025	17105	LANDSCAPE MATERIALS	1008010	463200		96
9656 : MENARDS - HOMER GLEN	2025-6	BLAKE HARVEY	7/2/2025	17106	WOOD FENCING - CEDAR CORNER POSTS, CEDAR RAIL-PICK	1008010	462650		273.35
20080 : LOWES COMPANIES INC.	2025-6	BLAKE HARVEY	7/2/2025	17107	CONCRETE MIX	1008010	462650		195.36
20080 : LOWES COMPANIES INC.	2025-6	BLAKE HARVEY	7/2/2025	17108	WOOD, SPADE	1008010	462650		23.1
20080 : LOWES COMPANIES INC.	2025-6	BLAKE HARVEY	7/2/2025	17108	WOOD, SPADE	1008010	460170		99.96
20056 : INTERNATIONAL SOCIETY OF	2025-6	BLAKE HARVEY	7/2/2025	17109	ISA -CHAPTER MEMBERSHIP & PROFESSIONAL MEMBERSHIP RENEWAL	1008010	429200		190
20084 : THE HOME DEPOT INC	2025-6	BLAKE HARVEY	7/2/2025	17110	TOOL BOX AND CONCRETE FENCE POST MIX	1008010	460170		179
20084 : THE HOME DEPOT INC	2025-6	BLAKE HARVEY	7/2/2025	17110	TOOL BOX AND CONCRETE FENCE POST MIX	1008010	462650		111.79
9656 : MENARDS - HOMER GLEN	2025-6	BLAKE HARVEY	7/2/2025	17111	KNIFE AND POST ANCHORS	1008010	460170		44.99
9656 : MENARDS - HOMER GLEN	2025-6	BLAKE HARVEY	7/2/2025	17111	KNIFE AND POST ANCHORS	1008010	461150		1.58

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9656 : MENARDS - HOMER GLEN	2025-6	BLAKE HARVEY	7/2/2025	17112	HEX BOLT NUTS, FENDER WASHERS	1008010	461150		100.25
20062 : RED WING SHOE CO INC	2025-6	BLAKE HARVEY	7/2/2025	17113	SAFETY BOOTS FOR PART TIME EMPLOYEES, CARTER & OWEN	1008010	460160		449.98
20535 : TINT TO U GLASS TINTING, INC	2025-6	SCOTT HILAND	7/2/2025	17114	WINDOW FILM FOR ENGINEERING	1008010	443200		310.5
21808 : HALOGEN SUPPLY COMPANY IN	2025-6	SCOTT HILAND	7/2/2025	17115	PARTS FOR ADA LIFT - CPAC	2008010	461400		853.56
21573 : APPLIANCE CARPET PARTS L	2025-6	SCOTT HILAND	7/2/2025	17116	CREDIT VOOUCHER CUSTOMER APPLIANCE WHOLE	1008010	462650		-100
9656 : MENARDS - HOMER GLEN	2025-6	SCOTT HILAND	7/2/2025	17117	PADLOCKS, SCREWS, CABLE TIES, INSECT TRAPS AND SHELVING	2008010	461150		1579.58
21892 : HUGHES ENTERPRISES INC	2025-6	SCOTT HILAND	7/2/2025	17118	WATER FILTERS FOR REFRIDGERATORS FOR VILLAGE BUILDINGS	1008010	461450		800.53
20015 : AMAZON.COM INC.	2025-6	SCOTT HILAND	7/2/2025	17119	UNDER CABINET PAPER TOWEL HOLDER	1008010	460150		19.97
9656 : MENARDS - HOMER GLEN	2025-6	SCOTT HILAND	7/2/2025	17120	UTILITY SHELVING, CHROME WIRE SHELVING UNIT AND A COMMERCIAL SERVICE CART	1008010	460180		539.95
21573 : APPLIANCE CARPET PARTS L	2025-6	SCOTT HILAND	7/2/2025	17121	REFRIGERATOR	1008010	460180		1038
20015 : AMAZON.COM INC.	2025-6	SCOTT HILAND	7/2/2025	17122	CHIPBOARD SHEETS, DRILL BITS FOR PORCELAIN, CERAMIC STONE AND BRICK	1008010	462650		36.43
20015 : AMAZON.COM INC.	2025-6	SCOTT HILAND	7/2/2025	17122	CHIPBOARD SHEETS, DRILL BITS FOR PORCELAIN, CERAMIC STONE AND BRICK	1008010	460170		74.35
20015 : AMAZON.COM INC.	2025-6	SCOTT HILAND	7/2/2025	17123	PLUMBING SUPPLIES - PIPE FITTINGS	1008010	461150		27.22

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20015 : AMAZON.COM INC.	2025-6	SCOTT HILAND	7/2/2025	17124	BATTERIES - AA	1008010	460990		76
20080 : LOWES COMPANIES INC.	2025-6	SCOTT HILAND	7/2/2025	17125	REFUND OF SALES TAX CHARGED	1008010	460150		-6.94
20080 : LOWES COMPANIES INC.	2025-6	SCOTT HILAND	7/2/2025	17126	LIGHTER, CLEANING BRUSH FOR THE GRILL, CHARCOAL, LIGHTER FLUID	1008010	460150		74.62
9656 : MENARDS - HOMER GLEN	2025-6	GEORGIANA SZYMCZAK	7/2/2025	17127	MISC. LAWN & GARDEN - NOZZLES, HOSES, SPRINKLER, HOSE TIMER, REPAIR KIT	1008010	461650		419.77
20080 : LOWES COMPANIES INC.	2025-6	GEORGIANA SZYMCZAK	7/2/2025	17128	GARDEN - PLANTS	1008010	461650		29.98
21442 : WOLDHUIS FARMS SUNRISE GREENHOUSE, INC.	2025-6	GEORGIANA SZYMCZAK	7/2/2025	17129	VARIETY OF PLANTS AND FLOWERS FOR THE VILLAGE	1008010	461650		1536.85
20080 : LOWES COMPANIES INC.	2025-6	GEORGIANA SZYMCZAK	7/2/2025	17130	VARIETY OF POTS FOR VILLAGE	1008010	461650		584.74
20626 : ORLAND PARKI-LAGRANGE	2025-6	DOREEN BIELA	7/2/2025	17131	ELVIS NIGHT PRIZE GIFT CARDS-MCDONALDS	1009220	490650		95
20039 : WALGREEN CO	2025-6	DOREEN BIELA	7/2/2025	17132	ELVIS NIGHT PRIZES GIFT CARDS - WALGREENS	1009220	490650		110.9
20158 : GOLD STANDARD ENTERPRISES	2025-6	DOREEN BIELA	7/2/2025	17133	ELVIS NIGHT BEER - BINNYS	1009220	460155		50.47
20158 : GOLD STANDARD ENTERPRISES	2025-6	DOREEN BIELA	7/2/2025	17134	ELVIS NIGHT BEER - BINNYS	1009220	460155		26.74
21875 : HUBBARD BROADCASTING, INC	2025-6	DOREEN BIELA	7/2/2025	17135	CPW 8/8 RADIO SPOTS 97.1 FM	1009220	432250		1600
21355 : AUDACY INC	2025-6	DOREEN BIELA	7/2/2025	17136	RADIO 8/30 CPW	1009220	460285		2060.4

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20039 : WALGREEN CO	2025-6	DOREEN BIELA	7/2/2025	17137	CPW BAND PHOTOS-WALGREENS	1009220	460990		20.2
20087 : WAL-MART STORES INC	2025-6	DOREEN BIELA	7/2/2025	17138	CPW THURSDAYS STAFF WATER-WALMART	1009220	460155		64.33
20098 : SPOTIFY AB	2025-6	DOREEN BIELA	7/2/2025	17139	SPEC EVENTS MONTHLY MUSIC FEE	1009220	442450		16.99
20015 : AMAZON.COM INC.	2025-6	DOREEN BIELA	7/2/2025	17140	ELVIS NIGHT CONTEST TROPHY-AMAZON	1009220	490650		27.33
20257 : CHICAGO FM RADIO ASSETS	2025-6	DOREEN BIELA	7/2/2025	17141	CPW CONCERTS RADIO 94.7	1009220	432250		2561.48
21899 : BIG TRUCK FARM BREWERY	2025-6	DOREEN BIELA	7/2/2025	17142	CPW FOOD TRUCK NIGHT BIG TRUCK BEER	1009220	460155		108.05
20869 : RCB INDUSTRIES INC	2025-6	DOREEN BIELA	7/2/2025	17143	TASTE BEER CUPS-YOUR BRAND CAFE	1009230	460990		1116.65
20880 : PRIMARY PRINTERS	2025-6	DOREEN BIELA	7/2/2025	17144	TASTE ALCOHOL CUPS-THE CUP STORE	1009230	460990		1228.58
20087 : WAL-MART STORES INC	2025-6	ALLISON CANN	7/2/2025	17145	CAMP POPSICLES	2009200	464180		66.28
20015 : AMAZON.COM INC.	2025-6	Allison Cann	7/2/2025	17146	CREDIT VOUCHER AMAZON MKTPLACE PMTS	2009200	464180		-10.36
20015 : AMAZON.COM INC.	2025-6	Allison Cann	7/2/2025	17147	CREDIT VOUCHER AMAZON MKTPLACE PMTS	2009200	464180		-12.02
20075 : WALMART.COM USA LLC	2025-6	ALLISON CANN	7/2/2025	17148	CAMP SUPPLIES- FANS, PROJECTOR	2009200	464180		226.86
20087 : WAL-MART STORES INC	2025-6	ALLISON CANN	7/2/2025	17149	CAMP SUPPLIES- POPSICLES	2009200	464180		29.4

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20101 : AMAZON.COM SERVICES INC	2025-6	ALLISON CANN	7/2/2025	17150	CAMP SUPPLIES	2009200	464180		239.49
20079 : DOLLAR TREE STORES INC.	2025-6	ALLISON CANN	7/2/2025	17151	CAMP SUPPLIES	2009200	464180		15.5
21196 : RECTRAC LLC	2025-6	ALLISON CANN	7/2/2025	17152	COSLEY ZOO- FIELD TRIP	2009200	464100		600
20069 : AJS PAPA JOES INC	2025-6	ALLISON CANN	7/2/2025	17153	COUNSELOR TRAINING LUNCH	2009200	460155		333.55
20087 : WAL-MART STORES INC	2025-6	ALLISON CANN	7/2/2025	17154	CAMP SUPPLIES	2009200	464180		365.82
20015 : AMAZON.COM INC.	2025-6	ALLISON CANN	7/2/2025	17155	CAMP SUPPLIES	2009200	464180		26.78
20015 : AMAZON.COM INC.	2025-6	ALLIOSN CANN	7/2/2025	17156	CAMP SUPPLIES	2009200	464100		417.3
20015 : AMAZON.COM INC.	2025-6	ALLISON CANN	7/2/2025	17157	CAMP SUPPLIES	2009200	464180		230.97
20015 : AMAZON.COM INC.	2025-6	ALLISON CANN	7/2/2025	17158	CAMP SUPPLIES	2009200	464100		622.41
20067 : PANERA LLC	2025-6	ALLISON CANN	7/2/2025	17159	PROGRAM COORDIANTOR TRAINING LUNCH	2009200	460155		104.52
21888 : STICKER MULE LLC	2025-6	ALLISON CANN	7/2/2025	17160	CAMP PINS	2009200	464180		378
20015 : AMAZON.COM INC.	2025-6	ALLISON CANN	7/2/2025	17161	CAMP SUPPLIES	2009200	464180		299.5
20015 : AMAZON.COM INC.	2025-6	ALLISON CANN	7/2/2025	17162	CAMP SUPPLIES	2009200	464180		374.99

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20015 : AMAZON.COM INC.	2025-6	ALLISON CANN	7/2/2025	17163	CAMP SUPPLIES	2009200	464180		89.57
20015 : AMAZON.COM INC.	2025-6	ALLISON CANN	7/2/2025	17164	CAMP SUPPLIES	2009200	464180		15.49
20015 : AMAZON.COM INC.	2025-6	ALLISON CANN	7/2/2025	17165	CAMP SUPPLIES	2009200	464180		19.98
3414 : GOLDY LOCKS, INC.	2025-6	Harry Torgerson	7/2/2025	17166	DOG PARK SERVICE	2009100	443250		199
20015 : AMAZON.COM INC.	2025-6	Harry Torgerson	7/2/2025	17167	TRIPOD SPRINKLERS	2009100	443500		133.26
20946 : I'LL BE DOGGONE LLC	2025-6	Larry Rafferty	7/2/2025	17168	FOOD FOR K9 MAVERICK	1005000	460200		168.97
1612 : ORLAND PARK BAKERY	2025-6	Larry Rafferty	7/2/2025	17169	BAKED GOODS FOR FBI-LEEDA COMMAND LEADERSHIP TRAINING CLASS	1005000	460155		44.4
20102 : JDHQ HOTELS LLC	2025-6	Larry Rafferty	7/2/2025	17170	SCHOOL RESOURCE OFFICER CONFERENCE - OFFICER SHAWN WALSH	1005000	429400		520.8
20018 : NEW ALBERTSONS LP	2025-6	Larry Rafferty	7/2/2025	17171	FOOD FOR PRISONERS	1005000	460155		104.34
20714 : SAFE KIDS WORLDWIDE	2025-6	Larry Rafferty	7/2/2025	17172	CHILD SAFETY SEAT RECERTIFICATION	1005000	429200		55
20714 : SAFE KIDS WORLDWIDE	2025-6	Larry Rafferty	7/2/2025	17173	CHILD SAFETY SEAT RECERTIFICATION	1005000	429200		55
20018 : NEW ALBERTSONS LP	2025-6	Larry Rafferty	7/2/2025	17174	FOOD FOR PRISONERS	1005000	460155		39.94
20015 : AMAZON.COM INC.	2025-6	Larry Rafferty	7/2/2025	17175	UNIFORMS FOR BIKE PATROL	1005000	460190		40.99

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20946 : I'LL BE DOGGONE LLC	2025-6	Larry Rafferty	7/2/2025	17176	FOOD FOR K9 MAVERICK	1005000	460200		82.99
20013 : GFS MARKETPLACE LLC	2025-6	Larry Rafferty	7/2/2025	17177	SALES TAX CREDIT	1005000	460155		-7.77
20013 : GFS MARKETPLACE LLC	2025-6	Larry Rafferty	7/2/2025	17178	FOOD FOR EMPLOYEE APPRECIATION LUNCHEON	1005000	460155		352.98
20018 : NEW ALBERTSONS LP	2025-6	Larry Rafferty	7/2/2025	17179	FOOD FOR EMPLOYEE APPRECIATION LUNCHEON	1005000	460155		77.39
20018 : NEW ALBERTSONS LP	2025-6	JUSTIN BANKS	7/2/2025	17180	STATE SUMMER GAMES DRINK AND DESSERT	2009210	460155		22.97
20233 : AVANTIS RESTAURANT INC	2025-6	JUSTIN BANKS	7/2/2025	17181	DONATIONS PROGRAMS - STATE SUMMER GAMES PIZZA	2009210	464420		226.62
20018 : NEW ALBERTSONS LP	2025-6	JUSTIN BANKS	7/2/2025	17182	PROGRAM SUPPLIES - SUMMER GAMES TOURNAMENT WEEKEND	2009210	464180		101.01
1641 : SCHOOL HEALTH CORPORATION	2025-6	JUSTIN BANKS	7/2/2025	17183	TSHIRTS PROGRAMS - OWLS UNIFIED BAGS SHIRTS	2009210	464200		292
15521 : CROSSMARK PRINTING, INC.	2025-6	JUSTIN BANKS	7/2/2025	17184	PRINTING AND STATIONARY - BANNER FOR SPECIAL OLYMPICS	2009210	460140		75
20195 : JS FORT GROUP INC	2025-6	JUSTIN BANKS	7/2/2025	17185	FOOD AND MEALS - STAFF TRAINING LUNCH	2009210	460155		260.45
15521 : CROSSMARK PRINTING, INC.	2025-6	JUSTIN BANKS	7/2/2025	17186	DONATIONS FUND - OWLS EVENT FLAGS	2009210	464420		996.4
20080 : LOWES COMPANIES INC.	2025-6	JAMES SHANAHAN	7/2/2025	17187	CONCRETE MIXING TOOL FOR TREE PLAQUES	1008010	460170		17.98
9656 : MENARDS - HOMER GLEN	2025-6	LANCE SCHIERA	7/2/2025	17188	GORILLA WHITE TAPE USED AT SPORTSPLEX	2008010	461150		5.97

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20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17189	WIRE CONNECTORS AND A BLACK CORD FOR SPORTSPLEX	2008010	461150		41.11
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17190	THERMOSTAT WIRE	2008010	461150		17.99
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17191	DESK GROMMETS AND DRILL BITS USED IN CASHIER'S AREA AT VILLAGE HALL	1008010	460120		4.98
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17191	DESK GROMMETS AND DRILL BITS USED IN CASHIER'S AREA AT VILLAGE HALL	1008010	460170		59.98
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17192	SPECIALTY SCREWS	1008010	461150		6.98
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17193	STEEL HEX NUTS AND WASHERS	2008010	461150		3.54
9656 : MENARDS - HOMER GLEN	2025-6	LANCE SCHIERA	7/2/2025	17194	ELECTRICAL SUPPLIES	1008010	461150		62.96
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17195	PLUMBING SUPPLIES FOR CPAC REPAIRS	2008010	461400		23.8
21114 : WHITMORE INVESTMENTS	2025-6	LANCE SCHIERA	7/2/2025	17196	GASKETS FOR REC ADMIN	1008010	461150		6.59
10311 : BATTERIES PLUS	2025-6	LANCE SCHIERA	7/2/2025	17197	BATTERIES FOR FIRE PANEL AT THE ICE RINK	1008010	460990		91.8
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17198	PLUMBING SUPPLIES FOR SHOWER VALVES AT REC ADMIN	1008010	461150		39.99
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17199	VALVE REPLACEMENT - COUPLINGS AND BALL VALVES	1008010	461150		47.8
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17200	DOOR HARDWARE, OUTLETS AND A HACKSAW - VILLAGE HALL BOARD ROOM	1008010	460170		16.48

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20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17200	DOOR HARDWARE, OUTLETS AND A HACKSAW - VILLAGE HALL BOARD ROOM	1008010	461150		42.72
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17201	ELECTRICAL SUPPLIES FOR SPORTSPLEX, GATE KICK	2008010	461150		148.22
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17202	BRASS QUARTER TURN HOSE BIBB	1008010	461150		25.16
9656 : MENARDS - HOMER GLEN	2025-6	LANCE SCHIERA	7/2/2025	17203	VALVE REPAIRS AT REC ADMIN - BRASS BALL VALVE, COPPER PIPE & TUBING	1008010	461150		65.33
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17204	SCREWS USED AT SPORTSPLEX	2008010	461150		12.78
1265 : EWERT, INC.	2025-6	LANCE SCHIERA	7/2/2025	17205	DOOR SPRING ASSEMBLY KIT FOR STOCK	1008010	461150		161.55
20080 : LOWES COMPANIES INC.	2025-6	LANCE SCHIERA	7/2/2025	17206	SHOWER VALVES FOR REC ADMIN	1008010	461150		24.98
20080 : LOWES COMPANIES INC.	2025-6	KEVIN STEPHENS	7/2/2025	17207	TIE DOWNS	1008010	460990		59.92
9656 : MENARDS - HOMER GLEN	2025-6	KEVIN STEPHENS	7/2/2025	17208	GARDEN HOSE, SPRINKLER & TIMER FOR SPRINKLER, BRASS CONNECTOR	1008010	461150		6.99
9656 : MENARDS - HOMER GLEN	2025-6	KEVIN STEPHENS	7/2/2025	17208	GARDEN HOSE, SPRINKLER & TIMER FOR SPRINKLER, BRASS CONNECTOR	1008010	461650		229.93
20080 : LOWES COMPANIES INC.	2025-6	KEVIN STEPHENS	7/2/2025	17209	HANDHELD TORCH	1008010	460170		56.98
20372 : ILLINOIS ARBORIST ASSOCIA	2025-6	KEVIN STEPHENS	7/2/2025	17210	ILLINOIS ARBORIST ASSOCIATION - TRAQ RENEWAL AND MEMBERSHIP DUES	1008010	429200		410
20060 : TARGET CORPORATION	2025-6	Marty Whalen	7/2/2025	17211	PURCHASE TARGET 00008425	1001000	460155		16.06

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20060 : TARGET CORPORATION	2025-6	Marty Whalen	7/2/2025	17211	PURCHASE TARGET 00008425	2009330	460150		24.99
9656 : MENARDS - HOMER GLEN	2025-6	MATTHEW MORLEY	7/2/2025	17212	CONSTRUCTION ADHESIVE, TROWEL AND METAL RODS FOR CPAC	2008010	461150		55.54
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW MORLEY	7/2/2025	17213	HAMMERS AND PLYWOOD FOR PARKS	1008010	462650		94.59
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW MORLEY	7/2/2025	17213	HAMMERS AND PLYWOOD FOR PARKS	1008010	460170		52.96
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW MORLEY	7/2/2025	17214	SAW HORSES AND CONCRETE EDGERS FOR CPAC	2008010	460170		49.98
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW MORLEY	7/2/2025	17214	SAW HORSES AND CONCRETE EDGERS FOR CPAC	2008010	461150		11.67
20084 : THE HOME DEPOT INC	2025-6	MATTHEW MORLEY	7/2/2025	17215	BRASS HOSE SHUT OFF VALVE FOR FLC	1008010	461150		10.98
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW MORLEY	7/2/2025	17216	DRAIN HOSES AND PIPE SUPPORT, FLEXIBLE DUCT	1008010	461150		97.92
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW MORLEY	7/2/2025	17217	LEVEL AND ELECTRICAL BOX COVER FOR CIVIC CENTER	2008010	460170		47.98
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW MORLEY	7/2/2025	17217	LEVEL AND ELECTRICAL BOX COVER FOR CIVIC CENTER	2008010	461150		10.48
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW MORLEY	7/2/2025	17218	MULTIPURPOSE ADHESIVE, PLUG, CONNECTORS, ELECTRICAL BOX COVER FOR VILLAGE HALL	1008010	461150		33.31
9656 : MENARDS - HOMER GLEN	2025-6	MATTHEW MORLEY	7/2/2025	17219	SHELVING RACK, DRILL BITS, TUBE CUTTER CAPS, ELECTRICAL SUPPLIES FOR VILLAGE HALL	1008010	462650		479.96
9656 : MENARDS - HOMER GLEN	2025-6	MATTHEW MORLEY	7/2/2025	17219	SHELVING RACK, DRILL BITS, TUBE CUTTER CAPS, ELECTRICAL SUPPLIES FOR VILLAGE HALL	1008010	461150		95.21

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20080 : LOWES COMPANIES INC.	2025-6	MATTHEW MORLEY	7/2/2025	17220	TARPS, LIGHT BULBS, LIGHT DIMMERS AND CABINET BUMPERS	1008010	461150		115.86
9656 : MENARDS - HOMER GLEN	2025-6	MATTHEW MORLEY	7/2/2025	17221	FURNITURE SLIDERS AND FELT PADS	1008010	461150		37.44
9656 : MENARDS - HOMER GLEN	2025-6	MATTHEW MORLEY	7/2/2025	17222	DOOR REPLACEMENT PARTS, STORM DOORS, DRILL BIT SET, SHIMS, DOWNSPOUTS	1008010	462650		738
9656 : MENARDS - HOMER GLEN	2025-6	MATTHEW MORLEY	7/2/2025	17222	DOOR REPLACEMENT PARTS, STORM DOORS, DRILL BIT SET, SHIMS, DOWNSPOUTS	1008010	460170		22.99
9656 : MENARDS - HOMER GLEN	2025-6	MATTHEW MORLEY	7/2/2025	17222	DOOR REPLACEMENT PARTS, STORM DOORS, DRILL BIT SET, SHIMS, DOWNSPOUTS	1008010	461150		105.85
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW MORLEY	7/2/2025	17223	STORM DOOR HANDLES	1008010	461150		148
20080 : LOWES COMPANIES INC.	2025-6	MATTHEW MORLEY	7/2/2025	17224	SHELVING UNITS FOR POLICE DEPARTMENT	1008010	462650		897
20061 : UNITED STATES POSTAL SERV	2025-6	CARRIE HABERSTITCH	7/2/2025	17225	RR LEASE APPLICATION POSTAGE	1001000	441600		11.82
21895 : AMERICAN PLANNING ASSOCI	2025-6	CARRIE HABERSTITCH	7/2/2025	17226	TRAINING PASSPORT	1006020	429100		180
21895 : AMERICAN PLANNING ASSOCI	2025-6	CARRIE HABERSTITCH	7/2/2025	17227	APA MEMBERSHIP-ANDREW GARDINER	1006020	429200		101
9928 : ELIFEGUARD, INC.	2025-6	STACY LANDIS	7/2/2025	17228	SWIM DIAPERS	2009300	460990		150.88
20015 : AMAZON.COM INC.	2025-6	STACY LANDIS	7/2/2025	17229	CASHIER NIGHT SUPPLIES	2009300	460155		196.83
20015 : AMAZON.COM INC.	2025-6	STACY LANDIS	7/2/2025	17230	CASHIER NIGHT SUPPLIES	2009300	460155		36.98

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20101 : AMAZON.COM SERVICES INC	2025-6	STACY LANDIS	7/2/2025	17231	GATORADE	2009300	460155		40.93
20101 : AMAZON.COM SERVICES INC	2025-6	STACY LANDIS	7/2/2025	17232	GATORADE AND FREEZE POPS	2009300	460155		52.57
14577 : INTEGRITY SOURCING, LLC	2025-6	STACY LANDIS	7/2/2025	17233	CPAC CASHIER APPAREL	2009300	460190		294.55
20015 : AMAZON.COM INC.	2025-6	STACY LANDIS	7/2/2025	17234	CASHIER APPRECIATION NIGHT AND OFFICE SUPPLIES	2009300	464180		29.97
20015 : AMAZON.COM INC.	2025-6	STACY LANDIS	7/2/2025	17234	CASHIER APPRECIATION NIGHT AND OFFICE SUPPLIES	2009300	460100		13.85
20015 : AMAZON.COM INC.	2025-6	STACY LANDIS	7/2/2025	17235	CPAC CASHIER APPRECIATION NIGHT	2009300	460155		50.84
20015 : AMAZON.COM INC.	2025-6	STACY LANDIS	7/2/2025	17236	GARBAGE CAN	2009300	460100		13.5
21887 : NICK'S BARBECUE	2025-6	ANTHONY NOTO	7/2/2025	17237	PW/UTILITIES/NOTO. LUNCH FOR PW STAFF QUARTERLY ALL HANDS MEETING	1008000	461990		1000.73
21097 : HD SUPPLY FACILITIES MAIN	2025-6	ANTHONY NOTO	7/2/2025	17238	PW/UTILITIES/NOTO. PRESSURE GAGES FOR TANK #1	5008150	443100		367.93
20101 : AMAZON.COM SERVICES INC	2025-6	ANTHONY NOTO	7/2/2025	17239	PW/UTILITIES/NOTO. REPLACEMENT UPS FOR TANK #1 PLC.	5008150	460120		82.49
20101 : AMAZON.COM SERVICES INC	2025-6	ANTHONY NOTO	7/2/2025	17240	PW/UTILITIES/NOTO. TWO WAY RADIOS FOR UTILITIES NIGHT CREW.	5008100	460120		59.95
20015 : AMAZON.COM INC.	2025-6	ANTHONY NOTO	7/2/2025	17241	PW/UTILITIES/NOTO. FIRE EXTINGUISHER HANGERS FOR LIFT STATIONS	5008160	460160		18.98
9656 : MENARDS - HOMER GLEN	2025-6	ANTHONY NOTO	7/2/2025	17242	PW/UTILITIES/NOTO. 1 1/4" RIDGID CONDUIT FITTINGS	5008150	460120		39.92

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20053 : CDW LLC	2025-6	BEN SMOGOLSKI	7/2/2025	17243	BLANK ID CARDS FOR HR - CDWG	1004000	465300		55.14
12936 : APCO INTERNATIONAL	2025-6	RICHARD DALZELL	7/2/2025	17244	APCO TRAINING - TCO LEE	7000000	429100		525
20015 : AMAZON.COM INC.	2025-6	RICHARD DALZELL	7/2/2025	17245	GROUNDING PANEL - WOLF TOWER RENOVATION	7000000	460180		79.78
20015 : AMAZON.COM INC.	2025-6	RICHARD DALZELL	7/2/2025	17246	HD C-CLAMPS - WOLF TOWER RENOVATION	7000000	460180		27.76
20020 : AMAZON.COM INC.	2025-6	RICHARD DALZELL	7/2/2025	17247	AWS BACKUP SERVICES - MAY 2025	7000000	441100		469.46
20015 : AMAZON.COM INC.	2025-6	RICHARD DALZELL	7/2/2025	17248	12U WALL MOUNT NETWORK RACK - WOLF TOWER RENOVATION	7000000	460180		212.79
15618 : BUCKEYE POWER SALES CO., INC.	2025-6	JAKE SVENCNER	7/2/2025	17249	PW/UTILITY/JSVENCNER - STANDBY GENERATOR CONTROLLER	5008150	443100		1400.52
9656 : MENARDS - HOMER GLEN	2025-6	JAKE SVENCNER	7/2/2025	17250	PW/UTILITYJSVENCNER - BUILDING PLUMBING SUPPLIES	5008150	443100		33.66
20084 : THE HOME DEPOT INC	2025-6	JAKE SVENCNER	7/2/2025	17251	PW/UTILITY/JSVERNCER - GAS PIPE FITTINGS/ ELECTRICAL SUPPLIES	5008150	443100		60.78
20084 : THE HOME DEPOT INC	2025-6	KENNETH DADO	7/2/2025	17252	SHOVEL PURCHASE FOR NIGHT CREW	5008150	460170		155.92
20015 : AMAZON.COM INC.	2025-6	KENNETH DADO	7/2/2025	17253	COOLING TOWEL PURCHASE FOR STAFF	5008150	460160		25.19
20015 : AMAZON.COM INC.	2025-6	KENNETH DADO	7/2/2025	17255	THE PURCHASE OF PRINTER TAPE FOR THE BULK WATER STATION	5008100	460100		22.79
2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	2025-6	KENNETH DADO	7/2/2025	17256	THE PURCHASE OF LOCATING PAINT	5008150	460990		2242.4

Village of Orland Park

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2045 : MUNICIPAL MARKING DISTRIBUTORS, INC.	2025-6	KENNETH DADO	7/2/2025	17257	THE PURCHASE OF LOCATING FLAGS	5008150	460990		1346.4
20142 : AMERICAN WATER WORKS ASSO	2025-6	KENNETH DADO	7/2/2025	17258	DUES FOR AMERICAN WATER WORKS ASSOCIATION	5008100	429200		264
21893 : CENTRAL SOD FARMS INC	2025-6	SAMUEL BROKOP	7/2/2025	17259	SOD	1008020	463200		250
20431 : A TOUCH OF GREEN INC	2025-6	SAMUEL BROKOP	7/2/2025	17260	SOD	1008020	463200		58.42
20431 : A TOUCH OF GREEN INC	2025-6	SAMUEL BROKOP	7/2/2025	17261	SOD	1008020	463200		146.04
20431 : A TOUCH OF GREEN INC	2025-6	SAMUEL BROKOP	7/2/2025	17262	SOD	1008020	463200		146.02
20044 : RUSSO HARDWARE INC	2025-6	SAMUEL BROKOP	7/2/2025	17263	SEED STARTER-FERTILIZER; CHALK LINE & MEASURING WHEEL	1008020	463200		685.76
20080 : LOWES COMPANIES INC.	2025-6	SAMUEL BROKOP	7/2/2025	17264	MEASURING WHEELS	1008020	460170		79.96
20015 : AMAZON.COM INC.	2025-6	DAVID FALTIN	7/2/2025	17265	KEYBOARD AND CHARGER FOR IPAD GEN 8TH	1008020	460170		45.38
20080 : LOWES COMPANIES INC.	2025-6	LOWES MATERIALS FOR MAILBOX WORK,	7/2/2025	17266	PURCHASE LOWES #01828	1008020	460990		124.06
20063 : CARROLL DISTRIBUTING & C	2025-6	DAVID FALTIN	7/2/2025	17267	CURB PATCHING MATERIALS & GLOVES NEEDED	1008020	461990		255.96
20080 : LOWES COMPANIES INC.	2025-6	DAVID FALTIN	7/2/2025	17268	BUCKETS & TOOLS FOR CURB PATCH REPAIRS-NEEDED	1008020	460170		103.78
21719 : BDC EQUIPMENT & RENTAL INC.	2025-6	JOSEPH RAJCA	7/2/2025	17269	MISC. CONCRETE TOOLS: OPEN HEAD SPRAYER, PUMP UP SPRAYER, CURING & SEALING COMPOUND, STAINS, PROLINE	1008010	460170		1361.5

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20038 : MCMASTER-CARR SUPPLY CO	2025-6	Michael Mazza	7/2/2025	17270	POOL SUPPLIES - SINGLE SCALE PRESSURE GAUGES	2008010	461400		93.86
20015 : AMAZON.COM INC.	2025-6	Michael Mazza	7/2/2025	17271	TOOLS - MULTI TOOL FOR HOME, GARDEN, PEN FLASHLIGHTS, KEYCHAIN SCREWDRIVER, CHARGING CABLE	1008010	460170		460.94
20227 : MINUTEMAN PRSS CHICAGO	2025-6	Michael Mazza	7/2/2025	17272	SIGN PRINTING - TWO POLY POSTERS	1008010	461300		72
20038 : MCMASTER-CARR SUPPLY CO	2025-6	Michael Mazza	7/2/2025	17273	CPAC POOL SUPPLIES - RETRACTABLE BELT BARRIER	2008010	461400		625.67
21651 : MAINTAINX INC.	2025-6	Michael Mazza	7/2/2025	17274	MAINTAINX PREMIUM PLAN - JUNE	1008010	429100		118
20101 : AMAZON.COM SERVICES INC	2025-6	Michael Mazza	7/2/2025	17275	DOMESTIC SUPPLIES - HYBRID DISPENSER AND ALL PURPOSE HAND SOAP WASH	2008010	461100		1581.75
21846 : PODS ENTERPRISES LLC	2025-6	Michael Mazza	7/2/2025	17276	POLICE DEPARTMENT - EVIDENCE ROOM PROJECT, STORAGE CONTAINERS	1008010	444500		560
20015 : AMAZON.COM INC.	2025-6	Michael Mazza	7/2/2025	17277	RED TAGS WITH STRING BLANK SHIPPING TAGS	1008010	460100		22.32
20056 : INTERNATIONAL SOCIETY OF	2025-6	Michael Mazza	7/2/2025	17278	ISA ILLINOIS CHAPTER MEMBERSHIP DUES	1008010	429200		285
20601 : WW GRAINGER	2025-6	Michael Mazza	7/2/2025	17279	CPAC SAFETY - CHEMICAL RESISTANT GLOVES, THREADED FILTERS	2008010	460160		296.76
20038 : MCMASTER-CARR SUPPLY CO	2025-6	Michael Mazza	7/2/2025	17280	EQUIPMENT - DUMP TRUCKS WITH HANDLES AND SIDE RAILS	1008010	460180		2905.5
20015 : AMAZON.COM INC.	2025-6	Michael Mazza	7/2/2025	17281	OFFICE SUPPLIES - PERMANENT MARKERS SHIPPING TAGS AND PRINTER PAPER	1008010	460100		111.94

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20084 : THE HOME DEPOT INC	2025-6	MARK RISHEL	7/2/2025	17282	PEDESTAL FAN	5008150	460180		39.98
20084 : THE HOME DEPOT INC	2025-6	MARK RISHEL	7/2/2025	17283	CHISEL KIT, HAMMER	5008150	460170		83.91
20165 : POTBELLY SANDWICH WORKS L	2025-6	BEAU BREUNIG	7/2/2025	17284	FOOD FOR STAFF RECOGNITION	2009100	460155		245.57
3414 : GOLDY LOCKS, INC.	2025-6	BEAU BREUNIG	7/2/2025	17285	DOG PARK SERVICE	2009100	443250		225
20101 : AMAZON.COM SERVICES INC	2025-6	BEAU BREUNIG	7/2/2025	17286	BASEBALL SUPPLIES	2009100	443250		1238.31
20015 : AMAZON.COM INC.	2025-6	BEAU BREUNIG	7/2/2025	17287	EQUIPMENT - TABLES	2009100	460180		1979.8
20080 : LOWES COMPANIES INC.	2025-6	BEAU BREUNIG	7/2/2025	17288	VARIOUS TOOLS	2009100	460170		56.31
20015 : AMAZON.COM INC.	2025-6	BEAU BREUNIG	7/2/2025	17289	SPECIAL EVENT SUPPLIES	2009100	461990		159.36
20080 : LOWES COMPANIES INC.	2025-6	BEAU BREUNIG	7/2/2025	17290	TAX CREDIT	2009100	461350		-12.16
20080 : LOWES COMPANIES INC.	2025-6	BEAU BREUNIG	7/2/2025	17291	PAINT SUPPLIES	2009100	461350		130.84
20015 : AMAZON.COM INC.	2025-6	BEAU BREUNIG	7/2/2025	17292	GROUND SUPPLIES	2009100	463200		549.8
20015 : AMAZON.COM INC.	2025-6	BEAU BREUNIG	7/2/2025	17293	TRASH PICKERS	2009100	443500		171.98
21452 : THE HOME CITY ICE CO. INC	2025-6	BEAU BREUNIG	7/2/2025	17294	ICE FOR SPECIAL EVENT	2009100	460155		282.22

Village of Orland Park

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13310 : MARATHON SPORTSWEAR, INC.	2025-6	BEAU BREUNIG	7/2/2025	17295	UNIFORMS FOR STAFF	2009100	460190		833.8
20080 : LOWES COMPANIES INC.	2025-6	BEAU BREUNIG	7/2/2025	17296	DRIVEWAY SUPPLIES	2009100	461990		16.68
20101 : AMAZON.COM SERVICES INC	2025-6	BEAU BREUNIG	7/2/2025	17297	COFFEE FOR OFFICE	2009100	460150		246.24
20015 : AMAZON.COM INC.	2025-6	BEAU BREUNIG	7/2/2025	17298	COFFEE FOR STAFF	2009100	461990		178.04
20015 : AMAZON.COM INC.	2025-6	BEAU BREUNIG	7/2/2025	17299	GIFT FOR STAFF MEMBER	2009100	460155		39.97
20080 : LOWES COMPANIES INC.	2025-6	BEAU BREUNIG	7/2/2025	17300	VINYL NUMBERS	2009100	461990		20.86
Total									$129,700.18

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 634 STATUS: Actual, Approved TYPE: UNIFORMS-IBEW - UNIFORMS - IBEW
EMPLOYEE: 3788 PAWEL SORYS LOCATION/DEPT: 6010 6010 ENTERED BY: employee via website
YEAR/PER: 2025 7 Current Year DEFAULT ORG: 1006010 - DEVELOPMENT SERVICES- BUILDING
EVENT: -
DESTINATION:
COMMENT: THIS EXPENSE CLAIM REPRESENTS THE REMAINDER OF THE $400 (TOTAL IS $56.73) AND NO

ACTUAL DATES: ENTRY 07/21/2025 APPROVAL: 07/31/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

DETAIL INFORMATION

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
UNIFORMS-IBEW	07/17/2025	56.73	each	1.00	0.00	0.00	56.73

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 637 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 2773 STACY LANDIS LOCATION/DEPT: 9000 9000 ENTERED BY: employee via website
YEAR/PER: 2025 7 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION:
COMMENT: July 2025 mileage

ACTUAL DATES: ENTRY 07/31/2025 APPROVAL: 08/08/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	07/31/2025	75.00	PER MILE	0.70	0.00	0.00	52.50

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

NUMBER: 639 STATUS: Actual, Approved TYPE: LOCALTRAVEL - LOCAL TRAVEL - MILEAGE & RELATED
EMPLOYEE: 1137 KURT HEINLEN LOCATION/DEPT: 9030 9320 ENTERED BY: kheinlen
YEAR/PER: 2025 7 Current Year DEFAULT ORG: 2009000 - RECREATION ADMINISTRATION
EVENT: -
DESTINATION: Orland Park, IL
COMMENT: Local travel to meetings

ACTUAL DATES: ENTRY 07/31/2025 APPROVAL: 08/08/2025 REJECTION: FINAL PAYMENT:

FINAL PAYMENT VENDOR/DOCUMENT: 0 /

UNIT EXPENSES

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

UNIT EXPENSES

EXPENSE	DATE	QUANTITY	UOM	UNIT AMT/RATE	EST AMOUNT	ADV AMOUNT	ACT AMOUNT
MILEAGE	07/31/2025	21.00	PER MILE	0.70	0.00	0.00	14.70

VILLAGE OF ORLAND PARK

EMPLOYEE EXPENSE REPORT

FINAL TOTALS

TOTAL OF ACTUAL CLAIMS: 123.93
TOTAL CASH ADVANCE FOR ACTUAL CLAIMS: 0.00