Name	Description	DEPARTMENT	Net Invoice Amount
ACCURATE EMPLOYMENT SCR	BACKGROUND	MANAGER'S OFFICE	77.30
Total ACCURATE EMPLOYMENT SCREENING LLC:			77.30
AIR ONE EQUIPMENT INC	PRESSURE GAUGE COVER	FIRE DEPARTMENT	436.00
Total AIR ONE EQUIPMENT INC:			436.00
AMAZON CAPITAL SERVICES IN	POWER GRIP SUCTION CUP	FIRE DEPARTMENT	192.08
AMAZON CAPITAL SERVICES IN	LARGE MAILING ENVELOPES	FIRE DEPARTMENT	46.98
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES	PUBLIC WORKS	39.19
AMAZON CAPITAL SERVICES IN	BUILDING MAINT SUPPLIES	PUBLIC WORKS	211.69
AMAZON CAPITAL SERVICES IN	OFFICE SUPPLIES	PUBLIC WORKS	148.64
AMAZON CAPITAL SERVICES IN	DOOR STRIKES	PUBLIC WORKS	1,112.22
AMAZON CAPITAL SERVICES IN	CALENDARS	PUBLIC WORKS	101.95
AMAZON CAPITAL SERVICES IN	911 BRACELETS	FIRE DEPARTMENT	24.28
Total AMAZON CAPITAL SERVICES INC:			1,877.03
AMERICAN WATER WORKS AS	AWWA MEMBERSHIP DUES	PUBLIC WORKS	89.00
Total AMERICAN WATER WORKS ASSOCIATION:			89.00
ANDREWS PRINTING	TRAFFIC STOP CARDS	POLICE DEPARTMENT	1,198.00
Total ANDREWS PRINTING:			1,198.00
AURELIOS PIZZA INC	NETWORK 3 MEETING	POLICE DEPARTMENT	149.50
Total AURELIOS PIZZA INC:			149.50
AVALON PETROLEUM COMPAN	FUEL INVENTORY - GASOLINE	ASSETS	14,612.00
Total AVALON PETROLEUM COMPANY:			14,612.00
B ALLAN GRAPHICS	BUSINESS CARDS - MITCHELL	MANAGER'S OFFICE	65.00
B ALLAN GRAPHICS	FD ENVELOPES	FIRE DEPARTMENT	400.00
B ALLAN GRAPHICS	OFFICE SUPPLIES	FIRE DEPARTMENT	65.00
Total B ALLAN GRAPHICS:			530.00
BERLANDS HOUSE OF TOOLS	BUILDING MAINTENANCE TOOLS	PUBLIC WORKS	779.99
BERLANDS HOUSE OF TOOLS	BUILDING MAINTENANCE TOOLS	PUBLIC WORKS	275.93
Total BERLANDS HOUSE OF TOOLS:			1,055.92
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	FIRE DEPARTMENT	615.78
Total BOUND TREE MEDICAL LLC:			615.78
BRITES TRANSPORATION LTD	STORM DEBRIS HAULING	PUBLIC WORKS	9,004.69
BRITES TRANSPORATION LTD	STORM DEBRIS HAULING	PUBLIC WORKS	3,072.00
BRITES TRANSPORATION LTD	STORM DEBRIS HAULING	PUBLIC WORKS	3,024.00
BRITES TRANSPORATION LTD	STORM DEBRIS HAULING	PUBLIC WORKS	6,048.00
BRITES TRANSPORATION LTD	STORM DEBRIS HAULING	PUBLIC WORKS	6,048.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total BRITES TRANSPORATION LTD:			27,196.69
C & M PIPE SUPPLY	1260 OLIVE ROAD DRAINAGE MATERIALS	PUBLIC WORKS	125.00
Total C & M PIPE SUPPLY:			125.00
C & T LAWN AND LANDSCAPE	REMOVE FALLEN TREE	FIRE DEPARTMENT	780.00
C & T LAWN AND LANDSCAPE	MOWING	PUBLIC WORKS	2,442.00
Total C & T LAWN AND LANDSCAPE:			3,222.00
CDW GOVERNMENT INC	ADOBE RENEWAL	MANAGER'S OFFICE	1,074.30
Total CDW GOVERNMENT INC:			1,074.30
CENTER FOR INTERNET SECU	MS-ISAC SECURITY MEMBERSHIP	MANAGER'S OFFICE	3,495.00
Total CENTER FOR INTERNET SECURITY INC:			3,495.00
CHANDLER SERVICES INC	REPAIR EXPANSION VALVE	FIRE DEPARTMENT	325.00
CHANDLER SERVICES INC	REPAIR EXPANSION VALVE	FIRE DEPARTMENT	60.43
Total CHANDLER SERVICES INC:			385.43
COMCAST BUSINESS CORP	PRI TELEPHONE SERVICE	MANAGER'S OFFICE	5.36
Total COMCAST BUSINESS CORP:			5.36
CORE & MAIN LP	TOUCHPADS	PUBLIC WORKS	1,739.60
Total CORE & MAIN LP:			1,739.60
CURRIE MOTORS	TRUCK #21 - WATER SUPERVISOR VEHICLE	PUBLIC WORKS	43,461.00
Total CURRIE MOTORS:			43,461.00
CVB	HOTEL TAX - JULY 2026 WCC	ASSETS	2,337.39
Total CVB:			2,337.39
DACRA ADJUDICATION LLC	MOS/MOVE/ABC MONTHLY FEE	POLICE DEPARTMENT	1,500.00
Total DACRA ADJUDICATION LLC:			1,500.00
DLT SOLUTIONS LLC	QUEST RAPID RECOVERY SOFTWARE	MANAGER'S OFFICE	2,080.16
Total DLT SOLUTIONS LLC:			2,080.16
DONYEL HENRY WALKER	WATER DEPOSIT REFUND	ASSETS	14.99
Total DONYEL HENRY WALKER:			14.99
EAGLE ENVIRONMENTAL CON	SOIL BORING - PW FUEL ISLAND	PUBLIC WORKS	4,000.00
Total EAGLE ENVIRONMENTAL CONSULTANTS LLC:			4,000.00

Name	Description	DEPARTMENT	Net Invoice Amount
EUROFINS DW AND WW CENT	LAB SERVICES - PW	PUBLIC WORKS	1,790.80
Total EUROFINS DW AND WW CENTRAL LLC:			1,790.80
EVT TECH	VEHICLE UPFIT PW	PUBLIC WORKS	2,070.00
EVT TECH	POLICE VEHICLE UPFIT	PUBLIC WORKS	112.90
Total EVT TECH:			2,182.90
FEDERAL EXPRESS	EXPRESS POSTAGE FEES	MANAGER'S OFFICE	3.90
Total FEDERAL EXPRESS:			3.90
FLEET SAFETY SUPPLY	STREET DEPT REPAIR PARTS	PUBLIC WORKS	2,446.92
FLEET SAFETY SUPPLY	VEHICLE PARTS	FIRE DEPARTMENT	484.12
Total FLEET SAFETY SUPPLY:			2,931.04
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	298.75
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	249.97
Total FORD OF HOMEWOOD:			548.72
GFC LEASING	TONER	MANAGER'S OFFICE	118.00
GFC LEASING	MONTHLY AGREEMENT	MANAGER'S OFFICE	1,409.59
Total GFC LEASING:			1,527.59
HARRY HAMMOCK	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	525.86
Total HARRY HAMMOCK:			525.86
HAWKINS INC	CHLORINE TANK RENTAL	PUBLIC WORKS	90.00
Total HAWKINS INC:			90.00
HISKES DILLNER O'DONNELL	CONTRACT/CONSULTING SERVICE	MANAGER'S OFFICE	1,032.68
Total HISKES DILLNER O'DONNELL:			1,032.68
HOMEWOOD DISPOSAL	DEBRIS REMOVAL	PUBLIC WORKS	50.00
Total HOMEWOOD DISPOSAL:			50.00
HOMEWOOD-FLOSSMOOR CH	H-F CHRONICLE AD	MANAGER'S OFFICE	420.00
Total HOMEWOOD-FLOSSMOOR CHRONICLE:			420.00
HR GREEN INC	PLAN REVIEWS FOR AUGUST 2026	FIRE DEPARTMENT	6,441.25
Total HR GREEN INC:			6,441.25
IDI	BACKGROUND CHECKS	POLICE DEPARTMENT	137.25
Total IDI:			137.25
ILCMA	JOB AD POSTING FEE - AVM	MANAGER'S OFFICE	50.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total ILCMA:			50.00
ILLINOIS LAW ENFORCEMENT	POLICE RECRUITMENT & RETENTION GRANT	ASSETS	1,812.27
Total ILLINOIS LAW ENFORCEMENT TRAINING AND :			1,812.27
JODY APPLEGATE	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	153.30
Total JODY APPLEGATE:			153.30
JONES PARTS & SERVICE INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	1,058.31
JONES PARTS & SERVICE INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	53.83
Total JONES PARTS & SERVICE INC:			1,112.14
JOSEPH A SCHUDT & ASSOCIA	ALTA SURVEY 17701 BRETZ	MANAGER'S OFFICE	4,800.00
Total JOSEPH A SCHUDT & ASSOCIATES:			4,800.00
LAGESTEE LAND MANAGEMEN	STORM DEBRIS CLEANUP	PUBLIC WORKS	4,140.00
LAGESTEE LAND MANAGEMEN	STORM DEBRIS CLEANUP	PUBLIC WORKS	16,462.50
Total LAGESTEE LAND MANAGEMENT LLC:			20,602.50
LEEPS SUPPLY CO INC	PLUMBING REPAIRS - PUBLIC WORKS	PUBLIC WORKS	217.84
Total LEEPS SUPPLY CO INC:			217.84
LEXISNEXIS RISK DATA MANAG	BACKGROUND CHECKS	POLICE DEPARTMENT	200.00
Total LEXISNEXIS RISK DATA MANAGEMENT:			200.00
LINDSAY CABAY	2026 CASELLE CONFERENCE - MILEAGE	MANAGER'S OFFICE	349.60
Total LINDSAY CABAY:			349.60
M & J UNDERGROUND INC	IDLEWILD WATERMAIN - PAY ESTIMATE #3	PUBLIC WORKS	69,176.70
M & J UNDERGROUND INC	IDLEWILD WATERMAIN - PAY ESTIMATE #4	PUBLIC WORKS	154,689.30
Total M & J UNDERGROUND INC:			223,866.00
M E SIMPSON CO INC	LEAK LOCATION	PUBLIC WORKS	645.00
Total M E SIMPSON CO INC:			645.00
MEADE ELECTRIC CO INC	STREET LIGHT REPAIR	PUBLIC WORKS	4,574.08
MEADE ELECTRIC CO INC	STREET LIGHT REPAIR	PUBLIC WORKS	13,330.42
Total MEADE ELECTRIC CO INC:			17,904.50
MENARDS INC	BUILDING MAINTENANCE	PUBLIC WORKS	11.42
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	63.96
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	177.18
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	46.03
MENARDS INC	DISPOSABLES	PUBLIC WORKS	25.52
MENARDS INC	OPERATING SUPPLIES	PUBLIC WORKS	120.85

Name	Description	DEPARTMENT	Net Invoice Amount
MENARDS INC	DEHUMIDIFIER HOSE	PUBLIC WORKS	25.98
MENARDS INC	DEHUMIDIFIER	PUBLIC WORKS	189.88
MENARDS INC	VH PLUMBING	PUBLIC WORKS	343.99
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	230.84
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	349.99
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	87.53
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	9.91
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	43.29
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	.99
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	6.48
MENARDS INC	OPERATING SUPPLIES VM	PUBLIC WORKS	92.29
MENARDS INC	DISPOSABLES	PUBLIC WORKS	58.86
Total MENARDS INC:			1,884.99
MICHAEL MACDONALD	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	1,416.50
Total MICHAEL MACDONALD:			1,416.50
MICHAEL NICKOLAOU	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	258.06
Total MICHAEL NICKOLAOU:			258.06
MILLENNIAL PIZZA LLC DBA DO	FOOD FOR TORNADO	MANAGER'S OFFICE	524.00
Total MILLENNIAL PIZZA LLC DBA DOMINO'S:			524.00
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	54.94
MONARCH AUTO SUPPLY INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	10.10
MONARCH AUTO SUPPLY INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	75.98
MONARCH AUTO SUPPLY INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	446.23
MONARCH AUTO SUPPLY INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	446.23
Total MONARCH AUTO SUPPLY INC:			1,033.48
MOTOROLA SOLUTIONS INC	NETWORK 3 EXPENSE -- GLENWOOD PD	POLICE DEPARTMENT	1,808.55
Total MOTOROLA SOLUTIONS INC:			1,808.55
MUNICIPAL CLERKS OF S&W S	MEMBERSHIP-VIL CLRK/DEP CLRK	MANAGER'S OFFICE	50.00
Total MUNICIPAL CLERKS OF S&W SUBURBS:			50.00
MUNICIPAL COLLECTION SERVI	MCSI COLLECTION FEES -- ABC	POLICE DEPARTMENT	169.37
MUNICIPAL COLLECTION SERVI	MCS COLLECTION FEES -- P/C TICKETS	POLICE DEPARTMENT	523.63
Total MUNICIPAL COLLECTION SERVICES:			693.00
NERISSA MAJOR	2026 CASELLE CONFERENCE-TRAVEL	MANAGER'S OFFICE	349.60
Total NERISSA MAJOR:			349.60
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	68.34
Total O'HERRON CO:			68.34
OLD NATIONAL BANK/FD	EXECUTIVE PORTFOLIOS	FIRE DEPARTMENT	323.89

Name	Description	DEPARTMENT	Net Invoice Amount
OLD NATIONAL BANK/FD	DOORHANGERS	FIRE DEPARTMENT	46.33
OLD NATIONAL BANK/FD	MINI FIRST AID KITS	FIRE DEPARTMENT	79.60
OLD NATIONAL BANK/FD	JACKETS	FIRE DEPARTMENT	525.37
OLD NATIONAL BANK/FD	ICC CONFERENCE	FIRE DEPARTMENT	725.00
Total OLD NATIONAL BANK/FD:			1,700.19
OLD NATIONAL BANK/FIN	OFFICE SUPPLIES	PUBLIC WORKS	341.91
OLD NATIONAL BANK/FIN	IGFOA CONFERENCE	MANAGER'S OFFICE	425.00
Total OLD NATIONAL BANK/FIN:			766.91
OLD NATIONAL BANK/MO	APPLE MUSIC MONTHLY	MANAGER'S OFFICE	11.99
OLD NATIONAL BANK/MO	MARC SNACKS	MANAGER'S OFFICE	1,026.15
OLD NATIONAL BANK/MO	ICE FOR MIDDLE SCHOOL MELTDOWN	MANAGER'S OFFICE	16.88
OLD NATIONAL BANK/MO	COMCAST CONSOLIDATED BILLING	MANAGER'S OFFICE	1,721.70
OLD NATIONAL BANK/MO	COMCAST CONSOLIDATED BILLING	MANAGER'S OFFICE	21.62
OLD NATIONAL BANK/MO	CONSTANT CONTACT MONTHLY	MANAGER'S OFFICE	206.00
OLD NATIONAL BANK/MO	MIDDLE SCHOOL MELTDOWN	MANAGER'S OFFICE	150.00
OLD NATIONAL BANK/MO	ACTIVITY FOR BACK TO SCHOOL	MANAGER'S OFFICE	2,125.00
OLD NATIONAL BANK/MO	BREAKFAST MEETING	MANAGER'S OFFICE	251.08
OLD NATIONAL BANK/MO	IML CONFERENCE - VILLAGE CLERK	MANAGER'S OFFICE	225.00
OLD NATIONAL BANK/MO	ILCMA & IAMMA MEMBERSHIP	MANAGER'S OFFICE	178.75
OLD NATIONAL BANK/MO	EXCHANGE LICENSE REBALANCE	MANAGER'S OFFICE	9.20
OLD NATIONAL BANK/MO	EMAIL ANNUAL RENEWAL	MANAGER'S OFFICE	22,560.00
OLD NATIONAL BANK/MO	E3 LICENSES FOR INSPECTORS	MANAGER'S OFFICE	34.40
OLD NATIONAL BANK/MO	SHRM MEMBERSHIP FEES	MANAGER'S OFFICE	299.00
OLD NATIONAL BANK/MO	ICE CREAM SENIOR MARKET DAY	MANAGER'S OFFICE	589.50
OLD NATIONAL BANK/MO	MIDDLE SCHOOL MELTDOWN	MANAGER'S OFFICE	228.98
OLD NATIONAL BANK/MO	FOOD BOXES	MANAGER'S OFFICE	51.48
OLD NATIONAL BANK/MO	FOOD BOXES	MANAGER'S OFFICE	229.58
OLD NATIONAL BANK/MO	FOOD BOXES	MANAGER'S OFFICE	104.88
OLD NATIONAL BANK/MO	FOOD BOXES	MANAGER'S OFFICE	104.89
OLD NATIONAL BANK/MO	TENT PART REPLACEMENTS	MANAGER'S OFFICE	116.14
OLD NATIONAL BANK/MO	TENT TOPPER REPLACEMENTS	MANAGER'S OFFICE	366.75
OLD NATIONAL BANK/MO	ARCADE GAMES MIDDLE SCHOOL MELTDOWN	MANAGER'S OFFICE	2,075.00
OLD NATIONAL BANK/MO	ZOOM MONTHLY	MANAGER'S OFFICE	48.00
Total OLD NATIONAL BANK/MO:			32,751.97
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	59.98
OLD NATIONAL BANK/PD	SENIOR ID BRACELET	ASSETS	10.99
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	20.95
OLD NATIONAL BANK/PD	OFFICE SUPPLIES	POLICE DEPARTMENT	30.47
OLD NATIONAL BANK/PD	OPERATING SUPPLIES	POLICE DEPARTMENT	157.95
OLD NATIONAL BANK/PD	RETIREMENT	POLICE DEPARTMENT	526.10
OLD NATIONAL BANK/PD	RETIREMENT	POLICE DEPARTMENT	73.41
OLD NATIONAL BANK/PD	OPERATING SUPPLIES	POLICE DEPARTMENT	116.10
OLD NATIONAL BANK/PD	RETIREMENT	POLICE DEPARTMENT	94.95
OLD NATIONAL BANK/PD	TRAINING REGISTRATION	POLICE DEPARTMENT	445.00
OLD NATIONAL BANK/PD	INVESTIGATION	POLICE DEPARTMENT	94.23
OLD NATIONAL BANK/PD	IACP CONFERENCE	POLICE DEPARTMENT	685.80
OLD NATIONAL BANK/PD	IACP CONFERENCE	POLICE DEPARTMENT	685.80
OLD NATIONAL BANK/PD	POLICE APPLICANT ADVERTISING	MANAGER'S OFFICE	447.00
OLD NATIONAL BANK/PD	INSTRUCTOR TRAINING	POLICE DEPARTMENT	595.00
OLD NATIONAL BANK/PD	TIME CARDS	POLICE DEPARTMENT	265.66
OLD NATIONAL BANK/PD	SHREDDING	POLICE DEPARTMENT	80.32

Name	Description	DEPARTMENT	Net Invoice Amount
Total OLD NATIONAL BANK/PD:			4,389.71
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	480.00
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	480.00
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	613.00
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	514.00
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	514.00
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	577.80
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	399.00
OLD NATIONAL BANK/PW	BUILDING MAINT TOOLS	PUBLIC WORKS	310.88
OLD NATIONAL BANK/PW	BUILDING MAINT TOOLS	PUBLIC WORKS	482.20
OLD NATIONAL BANK/PW	BUILDING MAINT TOOLS	PUBLIC WORKS	89.94
OLD NATIONAL BANK/PW	BUILDING MAINT TOOLS	PUBLIC WORKS	392.39
OLD NATIONAL BANK/PW	POSTAGE	PUBLIC WORKS	114.82
OLD NATIONAL BANK/PW	ISA RENEWAL	PUBLIC WORKS	190.00
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CLEANUP	PUBLIC WORKS	698.45
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	797.40
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	642.00
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	761.40
OLD NATIONAL BANK/PW	WATER DELIVERY	PUBLIC WORKS	901.87
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	601.93
OLD NATIONAL BANK/PW	LUNCH - MUNICIPAL CREWS	PUBLIC WORKS	618.00
Total OLD NATIONAL BANK/PW:			10,179.08
PAMELA JACQUES	WATER DEPOSIT REFUND	ASSETS	93.94
Total PAMELA JACQUES:			93.94
PENNY BRADSHAW	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	1,852.00
Total PENNY BRADSHAW:			1,852.00
PHILLIPS CHEVROLET	VEHICLE PARTS	FIRE DEPARTMENT	101.36
PHILLIPS CHEVROLET	VEHICLE MAINTENANCE	FIRE DEPARTMENT	224.95
Total PHILLIPS CHEVROLET:			326.31
PRAIRIE STATE COLLEGE	TRAINING	FIRE DEPARTMENT	3,475.00
Total PRAIRIE STATE COLLEGE:			3,475.00
PRECISE TREE CARE INC	STORM DEBRIS REMOVAL	PUBLIC WORKS	90,987.50
Total PRECISE TREE CARE INC:			90,987.50
PRECISION FENCE & IRON INC	BCTC FENCE GATE REPAIR	PUBLIC WORKS	1,925.00
PRECISION FENCE & IRON INC	FENCE INSTALL AT MSC	PUBLIC WORKS	4,875.00
Total PRECISION FENCE & IRON INC:			6,800.00
PRIMO WATER	WATER	PUBLIC WORKS	234.61
Total PRIMO WATER:			234.61
RED WING BUSINESS ADVANT	WORK BOOTS	PUBLIC WORKS	331.48

Name	Description	DEPARTMENT	Net Invoice Amount
Total RED WING BUSINESS ADVANTAGE:			331.48
RIDGELINE TRUCKING LTD	STORM DEBRIS HAULING	PUBLIC WORKS	42,487.50
RIDGELINE TRUCKING LTD	STORM DEBRIS HAULING	PUBLIC WORKS	39,300.00
Total RIDGELINE TRUCKING LTD:			81,787.50
ROBERT UTTER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	1,292.64
Total ROBERT UTTER:			1,292.64
RYZE AT HOMEWOOD LLC	REFUND OVERPAYMENT	ASSETS	41.40
Total RYZE AT HOMEWOOD LLC :			41.40
SB FRIEDMAN DEVELOPMENT	TIF BOND ANALYSIS		6,955.00
Total SB FRIEDMAN DEVELOPMENT ADVISORS LLC:			6,955.00
SEBIS - POSTAGE	SEBIS POSTAGE	PUBLIC WORKS	3,750.83
Total SEBIS - POSTAGE:			3,750.83
SEBIS DIRECT INC	SEBIS DIRECT	PUBLIC WORKS	796.12
Total SEBIS DIRECT INC:			796.12
SECRETARY OF STATE	CONFIDENTIAL PLATE RENEWAL	PUBLIC WORKS	151.00
SECRETARY OF STATE	CONFIDENTIAL PLATE RENEWAL	PUBLIC WORKS	151.00
SECRETARY OF STATE	CONFIDENTIAL PLATE RENEWAL	PUBLIC WORKS	151.00
SECRETARY OF STATE	SQUAD #12 - TITLE & PLATE TRANSFER	PUBLIC WORKS	165.00
Total SECRETARY OF STATE:			618.00
SERENDIPITY YOGA AND WELL	YOGA CLASSES	FIRE DEPARTMENT	180.00
Total SERENDIPITY YOGA AND WELLNESS LLC:			180.00
SERVICE SANITATION INC	PORTABLE SANITATION	PUBLIC WORKS	145.00
SERVICE SANITATION INC	PORTABLE SANITATION	PUBLIC WORKS	145.00
SERVICE SANITATION INC	PORTABLE SANITATION	PUBLIC WORKS	2.18
SERVICE SANITATION INC	PORTABLE SANITATION	PUBLIC WORKS	145.00
SERVICE SANITATION INC	PORTABLE SANITATION	PUBLIC WORKS	4.35
SERVICE SANITATION INC	PORTABLE SANITATION	PUBLIC WORKS	145.00
SERVICE SANITATION INC	PORTABLE SANITATION	PUBLIC WORKS	6.53
SERVICE SANITATION INC	PORTABLE SANITATION	PUBLIC WORKS	145.00
SERVICE SANITATION INC	PORTABLE SANITATION	PUBLIC WORKS	155.90
Total SERVICE SANITATION INC:			893.96
SHARK SHREDDING INC	MONTHLY SHREDDING	FIRE DEPARTMENT	69.00
SHARK SHREDDING INC	MONTHLY SHREDDING	FIRE DEPARTMENT	69.00
Total SHARK SHREDDING INC:			138.00
SOUND INCORPORATED	MONTHLY HOSTING SERVICES	MANAGER'S OFFICE	495.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total SOUND INCORPORATED:			495.00
SOUTH SUBURBAN HUMANE S	ANIMAL IMPOUNDS	POLICE DEPARTMENT	500.00
Total SOUTH SUBURBAN HUMANE SOCIETY:			500.00
STRYKER SALES CORPORATIO	CARDIAC MONITOR LEASE (PMT 2 OF 4)	FIRE DEPARTMENT	29,140.43
Total STRYKER SALES CORPORATION:			29,140.43
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	135.80
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	136.89
TERMINIX PROCESSING CNTR	PEST CONTROL SERVICE	PUBLIC WORKS	324.19
Total TERMINIX PROCESSING CNTR:			596.88
THE EAGLE UNIFORM CO INC	QUARTERMASTER UNIFORMS	FIRE DEPARTMENT	451.20
Total THE EAGLE UNIFORM CO INC:			451.20
THE SHERWIN-WILLIAMS CO IN	PAINT	PUBLIC WORKS	100.72
THE SHERWIN-WILLIAMS CO IN	PAINT	PUBLIC WORKS	133.84
THE SHERWIN-WILLIAMS CO IN	PAINT	PUBLIC WORKS	57.20
Total THE SHERWIN-WILLIAMS CO INC:			291.76
THE STUTTLEY GROUP LLC	ADMINISTRATIVE HEARING OFFICER	MANAGER'S OFFICE	525.00
Total THE STUTTLEY GROUP LLC:			525.00
THOMAS JOHNSON	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	299.98
Total THOMAS JOHNSON:			299.98
THOMAS K MELVIN	MURAL TUCKPINTING /PAINTING-MO	MANAGER'S OFFICE	6,400.00
Total THOMAS K MELVIN:			6,400.00
THOMPSON ELEVATOR INSPEC	ELEVATOR INSPECTIONS	FIRE DEPARTMENT	178.00
Total THOMPSON ELEVATOR INSPECTION:			178.00
TPI BUILDING CODE CONSULT	PLAN REVIEWS AUGUST 2026	FIRE DEPARTMENT	582.50
Total TPI BUILDING CODE CONSULTANTS:			582.50
TREES R US INC	STORM DEBRIS CLEANUP	PUBLIC WORKS	64,500.00
Total TREES R US INC:			64,500.00
TRIBUNE PUBLISHING CO LLC	LEGAL NOTICES	PUBLIC WORKS	89.99
TRIBUNE PUBLISHING CO LLC	LEGAL NOTICES	PUBLIC WORKS	205.49
TRIBUNE PUBLISHING CO LLC	LEGAL NOTICES	PUBLIC WORKS	791.75
TRIBUNE PUBLISHING CO LLC	LEGAL NOTICES	MANAGER'S OFFICE	100.49

Name	Description	DEPARTMENT	Net Invoice Amount
Total TRIBUNE PUBLISHING CO LLC:			1,187.72
TRUGREEN	LAWN CARE - BCTC	FIRE DEPARTMENT	67.33
Total TRUGREEN:			67.33
USA BLUEBOOK	MATERIALS/CHEMICALS	PUBLIC WORKS	1,117.45
Total USA BLUEBOOK:			1,117.45
UTERMARK & SONS QUALITY L	GRASS CUTTING	FIRE DEPARTMENT	403.24
Total UTERMARK & SONS QUALITY LAWNCARE CO:			403.24
VILLAGE OF LYNWOOD	RANGE FEE	POLICE DEPARTMENT	2,400.00
Total VILLAGE OF LYNWOOD:			2,400.00
VITAL RECORDS CONTROL	SHREDDING	POLICE DEPARTMENT	80.32
Total VITAL RECORDS CONTROL:			80.32
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	114.22
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	222.06
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	21.39
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	104.00
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	17.05
Total WAREHOUSE DIRECT OFFICE PDTS:			478.72
WEATHERPROOFING TECHNO	MUNICIPAL FACILITIES ROOF REPLACEMENTS	PUBLIC WORKS	4,800.00
Total WEATHERPROOFING TECHNOLOGIES INC:			4,800.00
WEST SIDE TRACTOR SALES	STREET DEPT REPAIR PARTS	PUBLIC WORKS	534.32
WEST SIDE TRACTOR SALES	STREET DEPT REPAIR PARTS	PUBLIC WORKS	32.32
Total WEST SIDE TRACTOR SALES:			566.64
WISCO	OXYGEN	FIRE DEPARTMENT	254.74
Total WISCO:			254.74
WS DARLEY & CO	RUBBER BOOTS	PUBLIC WORKS	853.54
WS DARLEY & CO	RUBBER BOOTS	PUBLIC WORKS	836.85-
WS DARLEY & CO	RUBBER BOOTS	PUBLIC WORKS	689.85
Total WS DARLEY & CO:			706.54
Grand Totals:			775,124.71

Name	Description	DEPARTMENT	Net Invoice Amount

Dated: ______________________________

Village Clerk: ______________________________