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CHECK DISBURSEMENT REPORT FOR VILLAGE OF OAK PARK
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 1001 General Fund							
10/28/2025	FMCC	165248	SECRETARY OF STATE-DEPT OF POLICE	External Support	530667.00	43900.1	151.00
10/28/2025	FMCC	165249	SECRETARY OF STATE-DEPT OF POLICE	External Support	530667.00	43900.1	151.00
10/28/2025	FMCC	165250	SECRETARY OF STATE-DEPT OF POLICE	External Support	530667.00	43900.1	151.00
10/30/2025	FMCC	165251	A & B LANDSCAPING & TREE SERVICE	PARKWAY TREE REMOVAL AND STUMPING	530667.00	43800.1	15,153.51
10/30/2025	FMCC	165252*#	ABM INDUSTRY GROUP, LLC	2025 BUILDING MAINTENANCE SERVICES	530660.00	43790.1	41,154.25
10/30/2025	FMCC	165253	AL PIEMONTE FORD	Vehicle Equipment Parts	560637.00	43900.1	392.04
				Vehicle Equipment Parts	560637.00	43900.1	585.30
				CHECK FMCC 165253 TOTAL FOR FUND			977.34
10/30/2025	FMCC	165254	ALLDATA	OPERATIONAL SUPPLIES	560631.00	43900.1	1,500.00
10/30/2025	FMCC	165255	ALLIED GARAGE DOOR INC.	EMERGENCY OVERHEAD DOOR REPAIRS AND	540674.00	43790.1	354.66
				EMERGENCY OVERHEAD DOOR REPAIRS AND	540674.00	43790.1	337.50
				CHECK FMCC 165255 TOTAL FOR FUND			692.16
10/30/2025	FMCC	165256	ANDREW VAUGHAN	Conferences Training	530650.00	42400.1	374.00
10/30/2025	FMCC	165257	ANDY HYNES	Clothing	560625.00	43800.1	175.00
10/30/2025	FMCC	165258	AUTO ZONE	OPERATIONAL SUPPLIES	560631.00	43900.1	10.79
				Vehicle Equipment Parts	560637.00	43900.1	571.22
				CHECK FMCC 165258 TOTAL FOR FUND			582.01
10/30/2025	FMCC	165260	BRUNNER, SUSAN	2025 CONTRACT FOR ALJ S DAVIS BRUNNER	530667.00	41030.1	842.46
10/30/2025	FMCC	165261	CAPITAL MARKETS ADVISORS, LLC	External Support	530667.00	41300.1	4,000.00
				External Support	530667.00	41300.1	4,000.00
				CHECK FMCC 165261 TOTAL FOR FUND			8,000.00
10/30/2025	FMCC	165263	CINTAS #769	Laundry Service	550632.00	43900.1	130.05
10/30/2025	FMCC	165264	CLARK BAIRD SMITH LLP	External Support	530667.00	41070.1	15,168.75

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Fund: 1001 General Fund							
10/30/2025	FMCC	165265	CLASSIC GENERAL CONTRACTORS	RESTORATION DEPOSIT REFUND FOR 1034 W	228252.00	00000.0	25,000.00
10/30/2025	FMCC	165268	CURRIE MOTORS (CHEVROLET)	Vehicle Equipment Parts	560637.00	43900.1	141.85
10/30/2025	FMCC	165270	DAN HANLEY	Clothing	560625.00	42510.1	95.63
10/30/2025	FMCC	165271	DARLEY & CO, W. S.	Clothing	560625.00	42510.1	1,263.13
10/30/2025	FMCC	165272	DAVID STEFANIC	Clothing	560625.00	42510.1	100.00
10/30/2025	FMCC	165273	DINGES FIRE COMPANY	Clothing	560625.00	42510.1	185.06
10/30/2025	FMCC	165274#	DUSTYN SADLER	Clothing	560625.00	42510.1	225.00
				Clothing	560625.00	42510.1	100.00
				Conferences Training	530650.00	42540.1	1,020.40
				Conferences Training	530650.00	42540.1	515.38
				CHECK FMCC 165274 TOTAL FOR FUND			1,860.78
10/30/2025	FMCC	165275	ECO CLEAN MAINTENANCE, INC.	ECOCLEAN 2025 CUSTODIAL SERVICES	530660.00	43790.1	9,679.00
10/30/2025	FMCC	165276	ERIN DUFFY	OPERATIONAL SUPPLIES	560631.00	43710.7	35.18
10/30/2025	FMCC	165277	FACTORY MOTOR PARTS CO.	Vehicle Equipment Parts	560637.00	43900.1	14.94
10/30/2025	FMCC	165278	GILBERT J. GROSSI	2025 CONTRACT FOR ALJ G GROSSI	530667.00	41030.1	798.12
10/30/2025	FMCC	165279	GILBERT J. GROSSI	2025 CONTRACT FOR ALJ G GROSSI	530667.00	41030.1	177.36
10/30/2025	FMCC	165280	H & H ELECTRIC CO.	2025 AGREEMENT RENEWAL FOR EMERGENCY	530667.00	43720.1	550.75
10/30/2025	FMCC	165281	HARRIS COMPUTER SYSTEMS	Conferences Training	530650.00	46213.1	1,500.00
10/30/2025	FMCC	165282	HENRY SCHEIN, INC.	OPERATIONAL SUPPLIES	560631.00	42520.1	78.24
10/30/2025	FMCC	165284	INTERSTATE BILLING SERVICE, INC.	Vehicle Equipment Parts	560637.00	43900.1	156.62
				Vehicle Equipment Parts	560637.00	43900.1	111.36
				Vehicle Equipment Parts	560637.00	43900.1	185.16
				Vehicle Equipment Parts	560637.00	43900.1	70.15
				Vehicle Equipment Parts	560637.00	43900.1	(78.31)
				CHECK FMCC 165284 TOTAL FOR FUND			444.98

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Fund: 1001 General Fund							
10/30/2025	FMCC	165286	JACOB GLOODT	Repairs	550673.00	42510.1	32.99
10/30/2025	FMCC	165287	JDMS ENTERPRISES LLC	1239 N TAYLOR PORCH REPAIR	530696.00	41300.1	7,800.00
10/30/2025	FMCC	165288	LANDMARK MEDIA SOLUTIONS, LLC	External Support	530667.00	41100.1	840.00
10/30/2025	FMCC	165289	LINDE GAS & EQUIPMENT, INC.	OPERATIONAL SUPPLIES	560631.00	43900.1	138.73
10/30/2025	FMCC	165290	LYDEN OIL COMPANY	Vehicle Equipment Parts	560637.00	43900.1	1,310.00
10/30/2025	FMCC	165291	MARJORIE MANCHEN	TEMPORARY SERVICES FOR DEPUTY VILLAGE	530658.00	41080.1	7,865.00
10/30/2025	FMCC	165293	NACCHO	Membership Dues	550602.00	44550.1	620.00
10/30/2025	FMCC	165297	O'REILLY AUTO PARTS	Vehicle Equipment Parts	560637.00	43900.1	23.56
				Vehicle Equipment Parts	560637.00	43900.1	94.10
				Vehicle Equipment Parts	560637.00	43900.1	4.61
				Vehicle Equipment Parts	560637.00	43900.1	22.80
				Vehicle Equipment Parts	560637.00	43900.1	(23.56)
				CHECK FMCC 165297 TOTAL FOR FUND			121.51
10/30/2025	FMCC	165298	OLD DOMINION BRUSH	Vehicle Equipment Parts	560637.00	43900.1	3,704.00
10/30/2025	FMCC	165300*#	OLSON'S ACE HARDWARE	OPERATIONAL SUPPLIES	560631.00	43720.1	107.85
10/30/2025	FMCC	165301	POMP'S TIRE	Vehicle Equipment Parts	560637.00	43900.1	201.10
10/30/2025	FMCC	165302	PRO-FIRE SALES & SERVICE	Clothing	560625.00	42510.1	215.00
10/30/2025	FMCC	165305	ROMEOVILLE FIRE ACADEMY	Conferences Training	530650.00	42540.1	1,150.00
10/30/2025	FMCC	165306	STATE FIRE MARSHAL	General Contractuals	530660.00	43790.1	70.00
10/30/2025	FMCC	165307	TERMINAL SUPPLY CO	Vehicle Equipment Parts	560637.00	43900.1	384.31
10/30/2025	FMCC	165309	THE BLUE LINE	Advertising	560639.00	41080.1	397.00
10/30/2025	FMCC	165311	TRAFFIC CONTROL CORPORATION	2025 PPA TRAFFIC CONTROL CORP FOR	560631.00	43720.1	366.00
10/30/2025	FMCC	165312	TRUCK PRO, INC.	Vehicle Equipment Parts	560637.00	43900.1	177.97
10/30/2025	FMCC	165313	VEHICLE FASTENERS INC.	Vehicle Equipment Parts	560637.00	43900.1	131.10

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Fund: 1001 General Fund				Vehicle Equipment Parts	560637.00	43900.1	101.15
				CHECK FMCC 165313 TOTAL FOR FUND			232.25
10/30/2025	FMCC	165314	WAREHOUSE DIRECT	Office Supplies	560620.00	41300.1	291.25
10/30/2025	FMCC	165316	WIGHT & COMPANY	ARCHITECTURAL DESIGN REVIEW SERVICES	530667.00	46202.1	2,550.00
				ARCHITECTURAL DESIGN REVIEW SERVICES	530667.00	46202.1	1,275.00
				ARCHITECTURAL DESIGN REVIEW SERVICES	530667.00	46202.1	637.50
				CHECK FMCC 165316 TOTAL FOR FUND			4,462.50
10/30/2025	FMCC	165317	WILL FARNON	Conferences Training	530650.00	42540.1	972.80
				Conferences Training	530650.00	42540.1	570.40
				CHECK FMCC 165317 TOTAL FOR FUND			1,543.20
10/31/2025	FMCC	4871 (A)	4 IMPRINT	Advertising	560639.00	41080.1	701.62
10/31/2025	FMCC	4872 (A)	AIR ONE EQUIPMENT INC.	Repairs	550673.00	42520.1	2,230.00
10/31/2025	FMCC	4873 (A)	ANIMAL CARE LEAGUE	ANIMAL CONTROL IMPOUND SERVICES	530667.00	44550.6	11,381.15
10/31/2025	FMCC	4874 (A)	ARROW LOCKSMITH SERVICE	Building Materials	560627.00	43790.1	34.25
10/31/2025	FMCC	4875 (A)	CHEN SITE DESIGN STUDIO, LLC	LANDSCAPE CONSULTING AND INSPECTION	530667.00	43800.1	2,522.10
10/31/2025	FMCC	4877 (A)	ELROD FRIEDMAN, LLP	SEPTEMBER 2025 RETAINER	530667.00	41070.1	23,800.00
10/31/2025	FMCC	4879 (A) *#	GRAINGER	Building Materials	560627.00	43790.1	127.05
				Building Materials	560627.00	43790.1	183.16
				OPERATIONAL SUPPLIES	560631.00	43900.1	10.02
				Vehicle Equipment Parts	560637.00	43900.1	3.69
				Vehicle Equipment Parts	560637.00	43900.1	10.50
				Vehicle Equipment Parts	560637.00	43900.1	230.40
				Vehicle Equipment Parts	560637.00	43900.1	202.80
				Vehicle Equipment Parts	560637.00	43900.1	124.50
				CHECK FMCC 4879 (A) TOTAL FOR FUND			892.12
10/31/2025	FMCC	4881 (A)	IMPERIAL SUPPLIES LLC	Vehicle Equipment Parts	560637.00	43900.1	193.56

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Fund: 1001 General Fund							
10/31/2025	FMCC	4884 (A)	LAW OFFICE OF L. JUNE SAMUELS PC	2025 ADMINISTRATIVE LAW JUDGE L JUNE	530667.00	41030.1	953.31
10/31/2025	FMCC	4886 (A)	PEST MANAGEMENT SERVICES	MONTHLY SERVICES	530667.00	44550.6	802.20
10/31/2025	FMCC	4887 (A)	S.B. FRIEDMAN & COMPANY	PROFESSIONAL SERVICES RENDERED	530667.00	41026.1	5,420.00
10/31/2025	FMCC	4888 (A)	SALES ENTERPRISE	Office Supplies	560620.00	41030.1	178.00
10/31/2025	FMCC	4889 (A) *	SIEMENS BUILDING TECHNOLOGIES INC.	General Contractuals	530660.00	43790.1	2,889.00
10/31/2025	FMCC	4890 (A)	STUART ALPERN	2025 CONTRACT FOR ALJ S ALPERN	530667.00	41030.1	798.12
				2025 CONTRACT FOR ALJ S ALPERN	530667.00	41030.1	177.36
				CHECK FMCC 4890(A) TOTAL FOR FUND			975.48
10/31/2025	FMCC	4894 (A)	WAREHOUSE DIRECT	Office Supplies	560620.00	46260.1	11.56
10/31/2025	FMCC	4895 (A)	WASHINGTON, CARRIE BELLE	2025 CONTRACT FOR ALJ C WASHINGTON	530667.00	41030.1	354.72
10/31/2025	FMCC	4896 (A)	ZOLL MEDICAL CORPORATION GPO	OPERATIONAL SUPPLIES	560631.00	42520.1	210.24
10/31/2025	FMCC	4897 (A)	ANTHONY COLEMAN	Background Check	530642.00	42400.1	621.00
10/31/2025	FMCC	4898 (A)	LOVE, TRACCYE	Background Check	530642.00	42400.1	184.00
				Background Check	530642.00	42400.1	391.00
				CHECK FMCC 4898(A) TOTAL FOR FUND			575.00
10/31/2025	FMCC	4899 (A)	MARY BYRNE	Background Check	530642.00	42400.1	184.00
10/31/2025	FMCC	4900 (A)	WILLIAM RYGH	Background Check	530642.00	42400.1	138.00
				Background Check	530642.00	42400.1	736.00
				CHECK FMCC 4900(A) TOTAL FOR FUND			874.00
				Total for fund 1001 General Fund			214,961.52

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Fund: 1050 TRAVEL, TRAINING & WELLNESS							
10/30/2025	FMCC	165304	ROMAINE EMPIRE INC.	External Support	530667.00	41300.1	1,301.56
				Total for fund 1050 TRAVEL, TRAINING & WELLNESS			1,301.56

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 2038 MOTOR FUEL TAX							
10/30/2025	FMCC	165266	COMED (6111)	Electricity	540692.00	43720.7	86.75
				Total for fund 2038 MOTOR FUEL TAX			86.75

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Fund: 3012 BUILDING IMPROVEMENT FUND							
10/30/2025	FMCC	165292	MG MECHANICAL CONTRACTING, INC	CF INSTALL NEW EQUIPMENT AND COMPLETE	540673.00	43790.1	47,859.60
10/31/2025	FMCC	4882 (A)	JOHNSON LASKY KINDELIN ARCHITECTS	SCHEMATIC DESIGN ARCHITECTURAL	540673.00	43790.1	275,699.60
10/31/2025	FMCC	4883 (A)	KLUBER, INC.	CF TASK ORDER FOR CIP BUILDING IMPROV	540673.00	43790.1	620.00
10/31/2025	FMCC	4889 (A) *	SIEMENS BUILDING TECHNOLOGIES INC.	CF CARBON MONOXIDE & CARBON DIOXIDE	540673.00	43790.1	18,000.00
				CF CARBON MONOXIDE & CARBON DIOXIDE	540673.00	43790.1	41,254.20
				CF CARBON MONOXIDE & CARBON DIOXIDE	540673.00	43790.1	19,751.40
				CF CARBON MONOXIDE & CARBON DIOXIDE	540673.00	43790.1	12,350.00
				CHECK FMCC 4889(A) TOTAL FOR FUND			91,355.60
				Total for fund 3012 BUILDING IMPROVEMENT FUND			415,534.80

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Fund: 3095 GENERAL IMPROVEMENT FUND							
10/30/2025	FMCC	165308	TERRA ENGINEERING LTD	CF PRELIMINARY DESIGN OF OAK PARK AVE	570706.00	43780.1	77,338.53
10/31/2025	FMCC	4891 (A)	TRANSYSTEMS CORPORATION	CF RIDGELAND AVE PHASE I DESIGN	570706.00	43780.1	1,634.08
10/31/2025	FMCC	4893 (A) *#	V3 COMPANIES	CF DESIGN OF 25'-26' BIKE BLVD	570967.00	43780.1	3,435.07
				CF DESIGN OF 25'-26' BIKE BLVD	570967.00	43780.1	10,902.44
				CHECK FMCC 4893(A) TOTAL FOR FUND			14,337.51
				Total for fund 3095 GENERAL IMPROVEMENT FUND			93,310.12

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Fund: 5040 WATER/SEWER FUND							
10/30/2025	FMCC	165259#	BAXTER & WOODMAN, INC.	HYDRAULIC WATER DISTRIBUTION SYSTEM	530667.00	43730.1	4,676.00
				CF - ENGINEERING FOR NORTH PUMP	570707.00	43730.7	2,308.50
				CHECK FMCC 165259 TOTAL FOR FUND			6,984.50
10/30/2025	FMCC	165267	CONNELLY ELECTRIC CO	PROJECT 24-12 NORTH PUMPING STATION	570707.00	43730.7	12,150.00
10/30/2025	FMCC	165269*	CURTIS WILLMORE	SERV CHG	202206.00	00000.0	274.01
10/30/2025	FMCC	165299	OLIVIA MILLER	Capital Improvements	570707.00	43750.7	100.00
10/30/2025	FMCC	165300*#	OLSON'S ACE HARDWARE	OPERATIONAL SUPPLIES	560631.00	43730.7	32.99
10/30/2025	FMCC	165315#	WASTE MANAGEMENT - METRO 4648	DUMPING OF EXCAVATED MATERIALS	530667.00	43730.7	5,247.22
				DUMPING OF EXCAVATED MATERIALS	530667.00	43750.7	5,247.22
				CHECK FMCC 165315 TOTAL FOR FUND			10,494.44
10/31/2025	FMCC	4876 (A) #	ELMHURST CHICAGO STONE	2025 REDI-MIX CONCRETE	560633.00	43730.7	462.50
				2025 REDI-MIX CONCRETE	560633.00	43750.7	462.50
				CHECK FMCC 4876 (A) TOTAL FOR FUND			925.00
10/31/2025	FMCC	4878 (A) #	G & M TRUCKING, INC	2025 STONE AND SAND MATERIALS	560633.00	43730.7	1,921.68
				2025 STONE AND SAND MATERIALS	560633.00	43750.7	1,921.69
				CHECK FMCC 4878 (A) TOTAL FOR FUND			3,843.37
10/31/2025	FMCC	4879 (A) *#	GRAINGER	Equipment	570710.00	43730.7	251.14
				Equipment	570710.00	43750.7	251.13
				CHECK FMCC 4879 (A) TOTAL FOR FUND			502.27
10/31/2025	FMCC	4880 (A)	HAWKINS, INC.	OPERATIONAL SUPPLIES	560631.00	43730.7	30.00
10/31/2025	FMCC	4885 (A)	LINDCO EQUIPMENT SALES, INC.	ONE SINGLE AXLE DUMP TRUCK	570750.00	43730.7	148,936.00
10/31/2025	FMCC	4892 (A)	UNDERGROUND PIPE & VALVE CO.	2025 WATER & SEWER REPAIR PARTS AND MAT	560631.00	43730.7	11,076.75
				Total for fund 5040 WATER/SEWER FUND			195,349.33

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Fund: 5055 Environmental Services Fund							
10/30/2025	FMCC	165269*	CURTIS WILLMORE	REFUSE	202206.00	00000.0	1,254.34
10/30/2025	FMCC	165310	THE PRINTING STORE INC.	General Contractuals	530660.00	43760.1	2,171.00
Total for fund 5055 Environmental Services Fund							3,425.34

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Fund: 5060 Parking Fund							
10/30/2025	FMCC	165252*#	ABM INDUSTRY GROUP, LLC	2025 BUILDING MAINTENANCE SERVICES	530660.00	43770.7	3,419.33
				2025 BUILDING MAINTENANCE SERVICES	530660.00	43770.7	5,299.33
				2025 BUILDING MAINTENANCE SERVICES	530660.00	43770.7	13,607.93
				CHECK FMCC 165252 TOTAL FOR FUND			22,326.59
10/30/2025	FMCC	165262	CHEM-WISE ECOLOGICAL PEST MNGMNT	General Contractuals	530660.00	43770.7	85.00
10/30/2025	FMCC	165283	ILLINOIS ALARM SERVICE, INC.	Building Improvements	570705.00	43770.7	2,365.10
10/30/2025	FMCC	165285	J.G. UNIFORMS	Clothing	560625.00	43770.4	600.00
				Clothing	560625.00	43770.4	240.00
				CHECK FMCC 165285 TOTAL FOR FUND			840.00
10/30/2025	FMCC	165294	NICOR GAS	Natural Gas	540693.00	43770.7	532.97
10/30/2025	FMCC	165295	NICOR GAS	Natural Gas	540693.00	43770.7	875.24
10/30/2025	FMCC	165296	NICOR GAS	Natural Gas	540693.00	43770.7	496.90
10/30/2025	FMCC	165303	REVCON TECHNOLOGY GROUP, INC.	HOLLEY COURT GARAGE	570707.00	43770.7	177,800.00
10/31/2025	FMCC	4893(A)*#	V3 COMPANIES	PROJECT 25-21 ELECTRICAL DESIGN EV PARK	570707.00	43770.7	221.51
				PROJECT 25-21 ELECTRICAL DESIGN EV PARK	570707.00	43770.7	221.51
				CHECK FMCC 4893(A) TOTAL FOR FUND			443.02
				Total for fund 5060 Parking Fund			205,764.82
			TOTAL - ALL FUNDS				1,129,734.24

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND

'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT