

VILLAGE OF
STEGER
BOARD OF TRUSTEES
REGULAR MEETING AGENDA
3320 Lewis Avenue, Steger IL 60475

MONDAY OCTOBER 6, 2025 7:00 pm

- A. PLEDGE OF ALLEGIANCE
- B. ROLL CALL
- C. AWARDS, HONORS, AND SPECIAL RECOGNITION
 - Alliance Against Intoxicated Motorists Award- Sgt. George Hillman
 - Alliance Against Intoxicated Motorists Award- Det. Daniel Hoppe
 - Alliance Against Intoxicated Motorists Award- Ofc. Jacob Cavazos
 - Alliance Against Intoxicated Motorists Award- Ofc. Edgar Hillman
- D. MINUTES OF September 15,2025 Regular Meeting
- E. REPORTS
 - 1. Administrator
 - a. Public Infrastructure/Code Enforcement Director
 - b. Fire Chief
 - c. Police Chief- Report Submitted
 - d. EMA Chief
 - e. Community Center Director
 - 2. Attorney
 - 3. Treasurer Report
 - 4. Mayor's Report
 - 5. Clerk's Report

The Village of Steger, in compliance with the Americans with Disabilities Act, requests that persons with disabilities who require certain accommodations to allow them to observe and/or participate in this meeting or have questions about the accessibility of the meeting or facilities, contact the Human Resource Department at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

6. Trustee/Liaison Report

- F. PAYING OF THE BILLS:
 - Ratification of bills paid on September 26, 2025
 - Current Bills of October 6, 2025
- G. CORRESPONDENCE
- H. UNFINISHED BUSINESS
- I. NEW BUSINESS

ORDINANCE NO. 1339

**AN ORDINANCE AMENDING
CHAPTER 54, SECTION 54-33 OF THE
MUNICIPAL CODE OF STEGER,
ILLINOIS, REGARDING THE POLICE
DEPARTMENT FOR THE VILLAGE OF
STEGER**

- J. AUDIENCE PARTICIPATION
- K. ADJOURNMENT

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MINUTES OF THE REGULAR MEETING
OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF STEGER, WILL & COOK
COUNTIES, ILLINOIS

The Board of Trustees convened in regular session at 7:00 P.M. on this 15th day of September 2025 in the Municipal Building of the Village of Steger, Illinois. Mayor Joyce led all in attendance in the Pledge of Allegiance to the flag.

The roll was called. The following Trustees were present; Hanus, Kaminski, Thurmond, Trotier and Perchinski. Mayor Joyce was present. Trustee Stewart was absent.

Also present: Executive Administrative Assistant DaVanna Terry, Director of Public Infrastructure Dave Toepper, Fire Chief Mike Long, Police Chief Greg Smith, EMA Chief Jason Stevenson and Village Attorney Vlado Vranjes.

AWARDS, HONORS AND SPECIAL RECOGNITION

None

MINUTES

Trustee Perchinski made a motion to approve the minutes of the September 2nd meeting as all members have copies. Trustee Trotier seconded the motion.

Voice vote; all ayes. Motion carried.

REPORTS

Village Administrator No report.

Director of Public Infrastructure Dave Toepper For the month of August: Public Works repaired 19 water main breaks, we did 167 locates, the Building Department performed 54 inspections and issued 26 permits. The water tower rehab is scheduled to get started tomorrow with the welding service moving in to start doing some of the updates at the top of the tank.

Fire Chief Mike Long For the month of August, Steger Fire Department ran a total of 193 calls; 153 were medical, 40 fire and 31 mutual aid to surrounding communities. Brendan Munoz passed his National Paramedic Exam, so we have a functioning paramedic coming up soon. We had 4 new hires start this week and we have one more going through processing.

Police Chief Greg Smith The training for the month was called "Slower is Faster", I met with representative from Secure View, I also attended the 80th District Public Safety Advisory with State Representative Anthony DeLuca; I met with Steger Intermediate

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Center Principal Solis to discuss the new drop off and pick up procedure. My administrative staff met with ILEAS Liaison. D.C. Fajman and I attended the 6th District State's Attorney's meeting; we also met with Crete Animal control, Monee Police and Crete Police and attended the Will County Animal Control meeting in Joliet. We discussed possibly adding on to their facility in Joliet or possibly putting something out East for us. Det. Darge and I attended the Bloom Trail monthly security meeting. Special Events that we took part in: Attended the CubeSmart Storage Ribbon Cutting Ceremony. Steger Police & W.C.S.P. Auxiliary provided traffic control and security at "Jimmy Palooza".

EMA Chief Jason Stevenson EMA had 3 patrols over the last month. We had 4 assists to other towns and we assisted with "Jimmy Palooza" benefit.

Community Center Director Mayor Joyce reported: They have an upcoming children's Halloween event coming up the week before Halloween. More information will be posted on the Village Website.

Village Attorney No report.

Treasurer No Report.

MAYORS REPORT I would like to remind everyone that Oktoberfest is September 27th and 28th on Halsted Blvd. They are currently accepting applications for vendors. There will be a band, Phoenix Rising. Sunday will be the Kiwanis Chile Cook-off and the Bears game will be shown on big screen. We have gotten some quotes for Station No. 38 roof repair. It will be coming up at the next board meeting. The roof is in very bad shape with multiple leaks. Upcoming this week, the Water Reclamation District has a virtual tour of the Deep Tunnel if you would like to do that, there is more information on the Village Website. You can see how the storm system works in our area. Bloom Township has a Spooktacular Skelebration, it is at Veteran's Memorial Park in Glenwood. It is open to the public and it is October 29th from 5-7 pm if you are interested in participating. Trustee Stewart is still under the weather, he is doing much better than he was, but, he still will be out for a little while. Please keep him and his family in your prayers.

I have one appointment:

The Village Board of Trustees, the following individuals are named to the Naming Policy Committee, which will review and document their findings in a report within 6 months of their first meeting. Those named are: Patrick Rossi, Tory Recupito, Tim Perchinski, Michelle Helsel, Star Kaminski, Jason Stevenson. These positions will expire upon completion and adopting of the Naming Policy.

Trustee Perchinski made a motion to approve the appointments made by Mayor Joyce. Trustee Thurmond seconded the motion.

Roll was called. The following Trustees voted aye; Hanus, Kaminski, Thurmond, Trotier and Perchinski. Motion carried.

VILLAGE CLERK No report.

VILLAGE ENGINEER No report.

TRUSTEES REPORTS

None.

BILLS

Trustee Perchinski made a motion to pay all bills as listed when funds become available except for two bills for maintenance of motorized vehicle equipment for Mr. David Wheeler.

Being no second, Mayor Joyce asked for a new motion, at which time Trustee Trotier offered a second to the motion as long as we have enough funds. Trustee Trotier: Can you expand on the David Wheeler bills?

Mayor Joyce: We brought in a mechanic who fixed our Sewer Truck and went over our Wood Chipper and he is now asking to be paid.

Trustee Perchinski: So this person came in after hours, it is Bill's brother and he had no insurance. Trustee Trotier: so, what do we do about that?

Mayor Joyce: The decision on how to run the town should be left up to Mayor and the Department Heads. Trustee Perchinski: and, the Board of Trustees.

Mayor Joyce: That vehicle sat for 6 years and had never been fixed.

Trustee Trotier: Let's get down to the bottom line, it doesn't matter what happened, do we need insurance for this to happen? Do we need to hire people to come to the Village and be insured to do work? Is that a yes or a no?

Trustee Perchinski asked the Village Attorney's opinion. I don't mind paying the guy, but if he got hurt on that job, talk about screwing the Village over.

Trustee Trotier: We just want to make sure, is that a yes or a no, doesn't matter what or who happened. Do they need to be insured to work for the Village?

Village Attorney Vlado Vranjes: I think it is good business practice for the Village to require insurance.

Mayor Joyce: and, he will not be doing any more work until he turns in his paperwork, which he is going to do. But, at the end of the day, the work was already completed.

Trustee Kaminski: So, I am not asking if it is good practice, is it legal or not to hire someone like that. Attorney: Was there a contract? Mayor Joyce: there was no written contract. He came in and repaired the vehicle. Last time I checked, we don't ask any of our other 1099 vendors to hand over their insurance. He has agreed to do this, but I am more curious why you are so concerned about this one thing.

Trustee Perchinski: It's not just this one thing, there's many, many things like bringing in employees on a Sunday with Village Property.

Mayor Joyce: he did this work during the week, during the day.

Trustee Perchinski: There are many other things and this is just one. This is our job as trustees for checks and balances. We need to protect our town. It's not about this guy not knowing what he's doing, it's about making sure our town is properly protected.

Mayor Joyce: We have a motion to pay the bills minus David Wheeler and we have a second. Roll Call: The following Trustees voted aye: Trotier. The following Trustees voted no: Hanus, Kaminski, Thurmond and Perchinski. Motion failed.

Trustee Thurmond made a motion to pay all bills as listed when funds become available. Trustee Kaminski seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Thurmond, Trotier and Perchinski. Motion carried.

CORRESPONDENCE

None

UNFINISHED BUSINESS

None

NEW BUSINESS

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1337: AN ORDINANCE AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL FOR THE PROVISION OF ANIMAL PROTECTION SERVICES BETWEEN THE COUNTY OF WILL AND THE VILLAGE OF STEGER, ILLINOIS. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Perchinski made a motion to adopt ORDINANCE NO. 1338: AN ORDINANCE ESTABLISHING A WARNING SIGN IN THE 3500 BLOCK OF MORGAN STREET. Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Thurmond, Trotier and Perchinski. Motion carried.

The owner of Dr. Air came before the board to describe the new business he wants to bring to Steger. This business was formerly Community Heating and Cooling, long standing business in Steger.

Trustee Perchinski made a motion to approve the new business license application for Dr. Air located at 3649 Chicago Rd.; pending inspections. Trustee Thurmond seconded the motion.

Roll was called. The following Trustees voted aye; Hanus, Kaminski, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Thurmond made a motion to approve Halloween Trick or Treat hours of 2-6 pm in the neighborhoods and 6-9 pm at Veteran's Park. Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Thurmond, Trotier and Perchinski. Motion carried

Trustee Thurmond made a motion to approve a Special Event Liquor License for the American Legion for the two-day Oktoberfest Event: Saturday September 27th from 10 am to 10 pm and Sunday September 28th from 10 am to 10 pm. Trustee Trotier seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Thurmond, Trotier and Perchinski. Motion carried

AUDIENCE PARTICIPATION

Courtney Reynolds came before the board: I noticed in the Press Release today that my name and my Rescue was not mentioned in the investigation at that house in town. I was kind of curious about that because I gave them all of my evidence and I was not mentioned. Nor, was my name cleared, nor was my Rescue cleared. I talked to Sleepy Smith outside and he said he didn't even know who I was. I want to know what is going on. He acted like he's never seen me before in his life. They have spited my name and defamed my name, not to mention what John Darge has said about me, but, yet, John Darge was in the home today and hopefully between January and now he learned to count because before he could only see 2 dogs on the property. He was in the house on the property today and I seen over 10 dogs. I am just trying to get some clarification.

Mayor Joyce: As far as the public release statement, I did read it, I have a copy of it and I will ask for all the information that is pertinent to go to it. If there is need for it, it will be corrected. As far as disparaging your name, I have not heard that from any of the police officers. I have talked to all of them. I do not appreciate you referring to my Police Chief in that manner. Ms. Reynolds: I have no idea what his name is. Mayor Joyce: His name is Police Chief Greg Smith. As far as your animal rescue, I have not heard anything bad about it, Chief do you have anything you want to add to that? Chief Smith: No. We have never said anything bad about her thing and we do share stuff in common; we are both very passionate about our animals. We have a bunch of animal lovers and she definitely is an animal lover. Why we can't work together, I am not sure.

Ms. Reynolds: I help Steger PD, South Heights and Crete and Markam and Dolton, numerous Police Departments. I have answered numerous animal calls for Steger, anytime an officer calls me day, night, if they came to my house or called me. I was there to answer the call for them. I did more than one investigation for them. On my time, my

resources, my gas, taking time away from my family to help the Police Department because they don't want to do everything that is required for the investigation or to help the animals. I help them, sometimes daily. I even helped them with the hoarding case with cats and the dogs near the library. Mayor Joyce: we appreciate it....we truly do.

Ms. Reynolds: I just want my name and my rescue cleared. That's all. I will help these guys still, but not until my rescue is cleared.

Mayor Joyce: I will sit down and talk with the Chief tomorrow and then I will call you and set up a meeting. Ms. Reynolds: I want my name cleared. I want a press release, just like they defamed me, I want the press release for the public that says I was never lying about anything, my pictures and my videos about this house are not fabricated and if I do need police, fire or EMT assistance that I was denied by John Darge, I will get police or ambulance at my house if I need it.

There will be further discussion on whether or not body camera footage exists regarding a confrontation with a homeowner.

Mayor Joyce is going to look into all of Ms. Reynolds concerns.

Julie Stone of 3301 Hopkins St came before the board to ask when the next phase of storm drainage project will proceed. The Village Engineer stated that the Lou Sherman Drive Storm Sewer Improvements, I am currently working on right now. We are working with the Army Corp of Engineers on this project. The current schedule shows that the project will go to bid in the winter and the construction in 2026. So right now, we are looking at the funding because it is 75% Federal funding and 25% Local match so we are working with the Army Corp to see if there is any more funding that can be obtained. As of now, bid in the winter by Army Corp and construction to commence in 2026.

At 7:30 pm:

Trustee Perchinski made a motion to adjourn to closed session pursuant to Section 2(c)(5) of the Open Meetings Act, 5 ILCS 120/2(c)(5), to discuss the purchase or lease of real property for the Village of Steger: for the purposes of discussion of the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body pursuant to 5 ILCS 120/2 (1)

Trustee Hanus seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Thurmond, Trotier and Perchinski. Motion carried.

At 8:02 pm:

Trustee Perchinski made a motion to reconvene to discuss possible action regarding the purchase or lease of real property discussed in executive session. Discuss and possible action of matters related to employee compensation.

Trustee Thurmond seconded the motion. Roll was called. The following Trustees voted aye; Hanus, Kaminski, Thurmond, Trotier and Perchinski. Motion carried.

Trustee Perchinski made a motion to approve the independent contractor agreement we discussed in Executive Session. Trustee Thurmond seconded the motion. Roll was

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called. The following Trustees voted aye; Hanus, Kaminski, Thurmond, Trotier and Perchinski. Motion carried.

Being no further business:

Trustee Perchinski made a motion to adjourn the meeting.
Trustee Trotier seconded the motion to adjourn. Voice vote; all ayes. Motion carried.

Meeting adjourned at 8:03 pm.

William Joyce, Village President

Joseph M. Zagone, Jr., Village Clerk



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1135 Cash Basis Tentative G/L Date: 09/26/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
AT&T			
Inv: 708 754-3690 263 3 9/25	01-00-33700	TELEPHONE	\$23.57
CANON FINANCIAL SERVICES, INC			
Inv: 41808725	01-00-33901	RENTAL-EQUIPMENT	\$332.09
COMED			
Inv: 2324447965 9/25	01-00-33100	ELECTRICITY	\$31.34
NICOR GAS			
Inv: 56-80-68-5283 8 9/25	01-00-33200	HEAT	\$21.67
NICOR GAS			
Inv: 88-85-83-0319 6 9/25	01-00-33200	HEAT	\$79.39
Dept: 01-00 Total:			\$488.06
Dept: 01-20			
CANON FINANCIAL SERVICES, INC			
Inv: 41808725	01-20-33901	RENTAL EQUIPMENT	\$332.09
HERITAGE F/S, INC.			
Inv: 35020266	01-20-33300	GASOLINE & OIL	\$183.30
NICOR GAS			
Inv: 88-85-83-0319 6 9/25	01-20-33200	NATURAL GAS	\$79.39
Dept: 01-20 Total:			\$594.78
Dept: 01-40			
CANON FINANCIAL SERVICES, INC			
Inv: 41808725	01-40-33901	RENTAL EXPENSE	\$361.19
COMCAST			
Inv: 8771 40 106 0175247 9/25	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$124.98
COMCAST			
Inv: 8771 40 106 0175247 9/25	01-40-33701	CABLE/INTERNET	\$164.98
COMCAST			
Inv: 8771 40 106 0295698 9/25	01-40-33701	CABLE/INTERNET	\$53.60
COMCAST			
Inv: 8771 40 106 0294774 9/25	01-40-33700	TELEPHONE/CELL/AIRCARDS	\$211.40
HERITAGE F/S, INC.			
Inv: 35020266	01-40-33300	GASOLINE & OIL	\$779.04
Dept: 01-40 Total:			\$1,695.19
Fund 01 Total:			\$2,778.03



Fund: 03

Dept: 03-30

CANON FINANCIAL SERVICES, INC

Inv: 41808725 03-30-33901 RENTAL-EQUIPMENT \$332.08

NICOR GAS

Inv: 03-88-64-1000 4 03-30-33200 HEATING \$187.28
9/25

Dept: 03-30 Total: \$519.36

Dept: 03-31

COMED

Inv: 5641444444 03-31-33100 ELECTRICITY \$619.46
9/25

NICOR GAS

Inv: 55-73-55-1000 4 03-31-33200 HEATING \$58.03
9/25

Dept: 03-31 Total: \$677.49

Fund 03 Total: \$1,196.85



Fund: 06

Dept: 06-00

COMED

Inv: 1486348000 06-00-33100 ELECTRIC \$31.63
 9/25

COMED

Inv: 5113528000 06-00-33100 ELECTRIC \$1,689.35
 9/25

COMED

Inv: 2601781222 06-00-33101 ELECTRIC-WATER PUMPING \$2,522.43
 9/25

HERITAGE F/S, INC.

Inv: 35020266 06-00-33300 GASOLINE & OIL \$282.60

JOHNSON CONTROLS SECURITY SOLUTIONS

Inv: 41642261 06-00-33704 SECURITY SYSTEM \$35.40

JOHNSON CONTROLS SECURITY SOLUTIONS

Inv: 41712281 06-00-33704 SECURITY SYSTEM \$174.92

JOHNSON CONTROLS SECURITY SOLUTIONS

Inv: 41712282 06-00-33704 SECURITY SYSTEM \$195.51

NICOR GAS

Inv: 25-33-55-1000 1 06-00-33200 HEATING \$54.74
 9/25

REPUBLIC SERVICES #721

Inv: 0721-008576788 06-00-33710 GARBAGE CONTRACT \$76,127.09

Dept: 06-00 Total: \$81,113.67

Fund 06 Total: \$81,113.67



Fund: 07

Dept: 07-00

HERITAGE F/S, INC.

Inv: 35020266 07-00-33300 GASOLINE & OIL \$282.60

JOHNSON CONTROLS SECURITY SOLUTIONS

Inv: 41642261 07-00-33704 SECURITY SYSTEM \$35.40

JOHNSON CONTROLS SECURITY SOLUTIONS

Inv: 41712281 07-00-33704 SECURITY SYSTEM \$174.91

JOHNSON CONTROLS SECURITY SOLUTIONS

Inv: 41712282 07-00-33704 SECURITY SYSTEM \$195.50

Dept: 07-00 Total: \$688.41

Fund 07 Total: \$688.41



Fund: 15

Dept: 15-00

HUMANA DENTAL INSURANCE COMPANY

Inv: 181932095 15-00-36903 DENTAL INSURANCE \$2,417.72

VISION SERVICE PLAN (IL)

Inv: 823647664 15-00-36901 HEALTH INSURANCE \$586.91

Dept: 15-00 Total: \$3,004.63

Fund 15 Total: \$3,004.63



Fund: 16

Dept: 16-00

NICOR GAS

Inv: 13-03-83-1000 2 16-00-33200
9/25

HEATING FUEL

\$55.62

Dept: 16-00 Total: \$55.62

Fund 16 Total: \$55.62



Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1140 Cash Basis Tentative G/L Date: 10/3/2025

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
CINDY TROTIER			
Inv: IML 2025	01-00-38800	MEETING/CONFERENCE FEES	\$767.44
DEL GALDO LAW GROUP LLC			
Inv: 38799	01-00-34100	LEGAL SERVICES	\$2,931.25
DEL GALDO LAW GROUP LLC			
Inv: 38800	01-00-34100	LEGAL SERVICES	\$975.00
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 7067	01-00-34500	CONSULTING SERVICES	\$4,000.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-300	01-00-32901	MAINT.-COMPUTER SOFTWARE (UPGR)	\$686.65
GW & ASSOCIATES, PC			
Inv: 2509350	01-00-34500	CONSULTING SERVICES	\$4,000.00
KANKAKEE TENT & AWNING CO.			
Inv: 78601	01-00-39701	STEGER EVENTS-EXPENSES	\$1,160.00
LOCIS			
Inv: 50041	01-00-38400	EMPLOYEE TRAINING	\$370.00
MURRAY OVERHEAD DOORS			
Inv: 47226	01-00-31100	MAINT.-BUILDING	\$727.50
TROPHIES & AWARDS PLUS			
Inv: 1197	01-00-33500	OFFICE SUPPLIES	\$25.00
WAREHOUSE DIRECT, INC			
Inv: 5953850-0	01-00-33500	OFFICE SUPPLIES	\$301.75
WAREHOUSE DIRECT, INC			
Inv: 6001931-0	01-00-33500	OFFICE SUPPLIES	\$198.08
WAREHOUSE DIRECT, INC			
Inv: 6007531-0	01-00-33500	OFFICE SUPPLIES	\$169.58
		Dept: 01-00 Total:	\$16,312.25
Dept: 01-06			
DRISCOLL, BRIAN			
Inv: 2025-08	01-06-34550	HEARING OFFICER	\$200.00
DRISCOLL, BRIAN			
Inv: 2025-09	01-06-34550	HEARING OFFICER	\$200.00
MUNICIPAL COLLECTION SERVICES			
Inv: 030754	01-06-34901	C-TICKET EXPENSES	\$115.50
		Dept: 01-06 Total:	\$515.50
Dept: 01-07			
DACRA ADJUDICATION SYSTEM			
Inv: DT 2025-07-098	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$1,568.00
DRISCOLL, BRIAN			
Inv: 2025-08	01-07-34550	HEARING OFFICER	\$200.00
DRISCOLL, BRIAN			



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V3 -

Inv: 2025-09	01-07-34550	HEARING OFFICER	\$200.00
MUNICIPAL COLLECTION SERVICES			
Inv: 030753	01-07-34902	ADMIN BLDG CODE & MOVE EXPENSES	\$106.68
Dept: 01-07 Total:			\$2,074.68
Dept: 01-19			
ANDY FRAIN SERVICES INC			
Inv: 382059	01-19-30900	SALARY - CROSSING GUARD	\$1,226.42
Dept: 01-19 Total:			\$1,226.42
Dept: 01-20			
AIR ONE EQUIPMENT, INC.			
Inv: 226359	01-20-37302	NEW UNIFORMS	\$415.00
AMERICAN TEST CENTER			
Inv: 2251874	01-20-31805	MAINT-VEHICLES	\$1,785.00
GLOBAL EMERGENCY PRODUCTS			
Inv: IN2348076	01-20-31800	MAINT-TOOLS/WORK EQUIP	\$240.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-300	01-20-32901	MAINT-COMPUTER SOFTWARE	\$416.67
HERITAGE F/S, INC.			
Inv: 35020314	01-20-33300	GASOLINE & OIL	\$178.49
HFS BUREAU OF FISCAL OPERATIONS-GEMT			
Inv: 2025FY25Q4- 277	01-20-34253	GEMT PAYMENTS	\$13,014.57
HFS BUREAU OF FISCAL OPERATIONS-GEMT			
Inv: GEMTFY25Q123273	01-20-34253	GEMT PAYMENTS	\$47,118.47
HENRY SCHEIN			
Inv: 46346818	01-20-33702	AMBULANCE SUPPLIES	\$26.86
JCM UNIFORMS			
Inv: 811673	01-20-37302	NEW UNIFORMS	\$912.10
JCM UNIFORMS			
Inv: 811689	01-20-37302	NEW UNIFORMS	\$916.65
JCM UNIFORMS			
Inv: 811677.1	01-20-37302	NEW UNIFORMS	\$226.95
METRO PARAMEDIC SERVICES INC.			
Inv: 25-374321	01-20-34250	AMBULANCE SERVICE	\$28,833.39
O'REILLY AUTO PARTS			
Inv: 3414-358694	01-20-31805	MAINT-VEHICLES	\$12.98
PRAIRIE STATE COLLEGE			
Inv: 6117	01-20-38401	FIREFIGHTER TRAINING	\$6,026.84
PRAIRIE STATE COLLEGE			
Inv: 6295	01-20-38401	FIREFIGHTER TRAINING	\$666.59
STONY TIRE INCORPORATED			
Inv: 1-210129	01-20-31805	MAINT-VEHICLES	\$36.50
WAREHOUSE DIRECT, INC			
Inv: 5991947-1	01-20-37800	NEW TOOLS & WORK EQUIPM	\$66.56
Dept: 01-20 Total:			\$100,893.62



Dept: 01-40

BLUE LINE PROFESSIONAL CONSULTANTS

Inv: 1189 01-40-34202 PSYCHOLOGICAL TESTING \$2,640.00

CELLEBRITE

Inv: Q-461609-1 01-40-38700 POLICE TRAINING \$330.00

CELLEBRITE

Inv: Q-471249-1 01-40-38901 DUES & SUBSRIPTIONS \$10,270.00

C.O.P.S. AND F.I.R.E. PERSONNEL TESTING

Inv: 1769 01-40-34202 PSYCHOLOGICAL TESTING \$500.00

CINTAS CORPORATION LOCKBOX

Inv: 5290499106 01-40-33900 ALL OTHER SUPPLIES/SERVICES \$69.72

CLEANING SPECIALIST INC

Inv: 10111 01-40-34102 PROFESSIONAL SERVICES-OTHER \$350.00

ELEMENT GRAPHICS & DESIGN

Inv: 31277 01-40-31805 MAINT-VEHICLES \$34.87

GALLS LLC

Inv: 30500790-1 01-40-37302 NEW-UNIFORMS \$126.43

GREGORY D. SMITH

Inv: AURELIO'S 01-40-38900 COMMUNITY RELATIONS/PROMOTIONS \$114.53

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-300 01-40-32901 MAINT-SOFTWARE/UPGRADES \$416.67

HERITAGE F/S, INC.

Inv: 35020314 01-40-33300 GASOLINE & OIL \$758.55

JAMES HERR & SONS

Inv: 127287 01-40-31805 MAINT-VEHICLES \$200.79

JAMES HERR & SONS

Inv: 127305 01-40-31805 MAINT-VEHICLES \$140.60

MARIO VELAZQUEZ

Inv: 5-11 01-40-37302 NEW-UNIFORMS \$158.90

MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI

Inv: 9684520250804 01-40-33702 RADIO SERVICE \$2,081.00

POMP'S TIRE SERVICE INC.

Inv: 411165073 01-40-31805 MAINT-VEHICLES \$148.50

POMP'S TIRE SERVICE INC.

Inv: 411165833 01-40-31805 MAINT-VEHICLES \$134.50

POMP'S TIRE SERVICE INC.

Inv: 411187123 01-40-31805 MAINT-VEHICLES \$393.50

RAY O'HERRON CO INC

Inv: 3258343 01-40-37302 NEW-UNIFORMS \$284.99

SCOTT'S-U-SAVE

Inv: 571071 01-40-31805 MAINT-VEHICLES \$280.94

SCOTT'S-U-SAVE

Inv: 571122 01-40-31805 MAINT-VEHICLES \$260.55

SCOTT'S-U-SAVE

Inv: 572100 01-40-31805 MAINT-VEHICLES \$132.00

SCOTT'S-U-SAVE



Village Of Steger
3320 Lewis Avenue. - Steger IL 60475
AP Invoices - Warrant List V3 -

Inv: 573912	01-40-31805	MAINT-VEHICLES	\$102.00
SECURITAS TECHNOLOGY CORPORATION			
Inv: 6005140895	01-40-33703	MAINTENANCE CONTRACTS	\$133.68
WILL COUNTY SHERIFF'S AUXILIARY UNIT			
Inv: JIMMY PALOOZA	01-40-33900	ALL OTHER SUPPLIES/SERVICES	\$500.00
<hr/>			
Dept: 01-40 Total:			\$20,562.72
<hr/>			
Fund 01 Total:			\$141,585.19



Fund: 03

Dept: 03-30

ACE HARDWARE IN STEGER			
Inv: 156464	03-30-37301	NEW-REC EQUIPMENT	\$305.96
EVERON, LLC			
Inv: 32429557 9/25	03-30-33704	SECURITY SYSTEM	\$175.07
EVERON, LLC			
Inv: 32429599 9/25	03-30-33704	SECURITY SYSTEM	\$60.31
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-300	03-30-32901	MAINT-COMPUTERS	\$416.67
NEON NUTS			
Inv: HALLOWEEN 2025	03-30-38899	ENTERTAINMENT EXPENSES	\$395.00
THE PARTY CONNECTION			
Inv: 082825	03-30-38899	ENTERTAINMENT EXPENSES	\$2,680.00
RZAB, MARIE			
Inv: SEPTEMBER 2025	03-30-33504.01	INSTRUCTOR-AEROBICS	\$240.00
RZAB, MARIE			
Inv: SEPTEMBER 2025	03-30-33504.03	INSTRUCTOR-KARATE	\$120.00
SMITHEREEN COMPANY			
Inv: 3858279	03-30-33703	MAINTENANCE CONTRACTS	\$73.00
UNIFIRST CORPORATION			
Inv: 1201170212	03-30-31100	MAINT-BUILDING	\$82.81
WAREHOUSE DIRECT, INC			
Inv: 5996049-0	03-30-33500	OFFICE SUPPLIES	\$16.21
WAREHOUSE DIRECT, INC			
Inv: 5996049-1	03-30-33500	OFFICE SUPPLIES	\$39.21

Dept: 03-30 Total: \$4,604.24

Dept: 03-31

ACE HARDWARE IN STEGER			
Inv: 156429	03-31-31100	MAINT-BUILDING	\$30.92
ACE HARDWARE IN STEGER			
Inv: 156452	03-31-31100	MAINT-BUILDING	\$31.28
ACE HARDWARE IN STEGER			
Inv: 156464/2	03-31-32900	MAINT-MISCELLANEOUS	\$83.68
GASS PROFESSIONAL PAINTING			
Inv: 2300	03-31-31100	MAINT-BUILDING	\$2,300.00
KEITH'S POWER EQUIPMENT INC			
Inv: 154105	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$86.36
KEITH'S POWER EQUIPMENT INC			
Inv: 154113	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$3.24
KEITH'S POWER EQUIPMENT INC			
Inv: 154666	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$2.20
KEITH'S POWER EQUIPMENT INC			



Village Of Steger
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AP Invoices - Warrant List V3 -

Inv: 154667	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$25.60
KEITH'S POWER EQUIPMENT INC			
Inv: 154985	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$16.99
KEITH'S POWER EQUIPMENT INC			
Inv: 155427	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$196.68
KEITH'S POWER EQUIPMENT INC			
Inv: 155750	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$23.40
KEITH'S POWER EQUIPMENT INC			
Inv: 02-479520	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$25.75
MENARDS - MATTESON			
Inv: 37404	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$548.75
SECURITAS TECHNOLOGY CORPORATION			
Inv: 6004773720	03-31-33704	SECURITY SYSTEM	\$3.81
SECURITAS TECHNOLOGY CORPORATION			
Inv: 6005140739	03-31-33704	SECURITY SYSTEM	\$3.81
SECURITAS TECHNOLOGY CORPORATION			
Inv: 6005140742	03-31-33704	SECURITY SYSTEM	\$171.39
SECURITAS TECHNOLOGY CORPORATION			
Inv: 6005141616	03-31-33704	SECURITY SYSTEM	\$58.40
SECURITAS TECHNOLOGY CORPORATION			
Inv: 6005199471	03-31-33704	SECURITY SYSTEM	\$58.40
SECURITAS TECHNOLOGY CORPORATION			
Inv: 6005246636	03-31-33704	SECURITY SYSTEM	\$58.40
SHOREWOOD HOME & AUTO, INC.			
Inv: 02-479520	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$25.75
SHOREWOOD HOME & AUTO, INC.			
Inv: 02-479837	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$606.66
SHOREWOOD HOME & AUTO, INC.			
Inv: 02-483134	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$253.76
TRL TIRE SERVICE CORP			
Inv: 037601	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$23.60
TRL TIRE SERVICE CORP			
Inv: 274880	03-31-31300	MAINT-PARKS/PLAYGROUNDS	\$85.48
Dept: 03-31 Total:			\$4,724.31
Fund 03 Total:			\$9,328.55



Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 156368	06-00-31501	MAINT-WELLS	\$14.38
ACE HARDWARE IN STEGER			
Inv: 156369	06-00-31501	MAINT-WELLS	\$7.19
ACE HARDWARE IN STEGER			
Inv: 156370	06-00-31501	MAINT-WELLS	\$13.49
ACE HARDWARE IN STEGER			
Inv: 156380	06-00-31501	MAINT-WELLS	\$9.70
ACE HARDWARE IN STEGER			
Inv: 156463	06-00-31501	MAINT-WELLS	\$15.97
ACE HARDWARE IN STEGER			
Inv: 156468	06-00-31504	MAINT-MAINS	\$17.98
ACE HARDWARE IN STEGER			
Inv: 156420	06-00-31805	MAINT-VEHICLES	\$17.09
ACE HARDWARE IN STEGER			
Inv: 156421	06-00-33501	SHOP SUPPLIES	\$3.23
ARMOR GENERATOR, INC			
Inv: 853	06-00-31501	MAINT-WELLS	\$1,890.00
BRITES TRANSPORTATION LTD			
Inv: 3764	06-00-31204	MAINT-PATCHING (RESTORATION)	\$3,588.42
BRITES TRANSPORTATION LTD			
Inv: 3790	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,298.42
BRITES TRANSPORTATION LTD			
Inv: 3821	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,244.27
BRITES TRANSPORTATION LTD			
Inv: 3850	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,286.68
C & M PIPE SUPPLY CO.,INC			
Inv: 26969	06-00-31504	MAINT-MAINS	\$1,616.00
EXCEL ELECTRIC INC			
Inv: 131147	06-00-31501	MAINT-WELLS	\$1,049.70
GASVODA & ASSOCIATES INC.			
Inv:	06-00-37502	NEW-PUMPS	\$926.00
INV25NTH0100CHF			
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2025-300	06-00-32900	MAINT-OTHER	\$416.67
GW & ASSOCIATES, PC			
Inv: 2509350	06-00-34400	AUDITING & ACCOUNTING	\$4,000.00
HERITAGE F/S, INC.			
Inv: 35020314	06-00-33300	GASOLINE & OIL	\$275.16
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-145	06-00-31204	MAINT-PATCHING (RESTORATION)	\$1,670.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-151	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,650.00
HOLLANDASPHALT SERVICES, INC.			



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3320 Lewis Avenue. - Steger IL 60475
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Inv: 2025-152	06-00-31204	MAINT-PATCHING (RESTORATION)	\$6,050.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-153	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,800.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-155	06-00-31204	MAINT-PATCHING (RESTORATION)	\$3,200.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-156	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,200.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-157	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,200.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-158	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,970.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-159	06-00-31204	MAINT-PATCHING (RESTORATION)	\$6,600.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-160	06-00-31204	MAINT-PATCHING (RESTORATION)	\$6,660.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-165	06-00-31204	MAINT-PATCHING (RESTORATION)	\$4,460.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-166	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,240.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-167	06-00-31204	MAINT-PATCHING (RESTORATION)	\$2,690.00
HOLLANDASPHALT SERVICES, INC.			
Inv: 2025-169	06-00-31204	MAINT-PATCHING (RESTORATION)	\$6,305.00
JAMES HERR & SONS			
Inv: 126586	06-00-31805	MAINT-VEHICLES	\$2,239.16
JAMES HERR & SONS			
Inv: 127300	06-00-31805	MAINT-VEHICLES	\$74.94
McCANN INDUSTRIES INC			
Inv: W04796	06-00-31805	MAINT-VEHICLES	\$4,362.51
McCANN INDUSTRIES INC			
Inv: W04824	06-00-31805	MAINT-VEHICLES	\$1,358.30
McCANN INDUSTRIES INC			
Inv: W04825	06-00-31805	MAINT-VEHICLES	\$398.97
CORE & MAIN			
Inv: X165551	06-00-31504	MAINT-MAINS	\$552.66
CORE & MAIN			
Inv: X588105	06-00-31504	MAINT-MAINS	\$1,241.59
CORE & MAIN			
Inv: X722586	06-00-31504	MAINT-MAINS	\$1,157.68
CORE & MAIN			
Inv: X725987	06-00-31504	MAINT-MAINS	\$264.97
CORE & MAIN			
Inv: X726033	06-00-31504	MAINT-MAINS	\$920.51
CORE & MAIN			
Inv: X763122	06-00-31504	MAINT-MAINS	\$773.31
NICOR GAS			



Inv: 16-13-45-1000 3 06-00-33200	HEATING	\$153.75
9/25		
O'REILLY AUTO PARTS		
Inv: 3414-355877 06-00-33501	SHOP SUPPLIES	\$34.96
ROBINSON ENGINEERING		
Inv: 25090437 06-00-34300	ENGINEERING FEES	\$563.50
ROBINSON ENGINEERING		
Inv: 25090468 06-00-34300	ENGINEERING FEES	\$2,108.50
ROBINSON ENGINEERING		
Inv: 250905000 06-00-34300	ENGINEERING FEES	\$3,833.75
ROBINSON ENGINEERING		
Inv: 25090263 06-00-38950	GRANT EXPENDITURES	\$6,026.75
M.E. SIMPSON CO., INC.		
Inv: 45100 06-00-31504	MAINT-MAINS	\$895.00
SUBSURFACE SOLUTIONS		
Inv: 28678 06-00-37800	NEW-TOOLS & WORK EQUIPMENT	\$14,461.66
SUNSET SEWER & WATER, INC		
Inv: 203 06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$11,357.50
SUNSET SEWER & WATER, INC		
Inv: 204 06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$11,566.43
SUNSET SEWER & WATER, INC		
Inv: 205 06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$4,869.14
SUNSET SEWER & WATER, INC		
Inv: 207 06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$10,162.50
SUNSET SEWER & WATER, INC		
Inv: 208 06-00-31504.01	MAINT-MAINS OUTSIDE CONTRACTOR	\$10,910.80
THORN CREEK BASIN SANITARY DISTRICT		
Inv: 9/25 06-00-15800	A/P-THORN CREEK SANITARY BASIN	\$35,176.09
THORN CREEK BASIN SANITARY DISTRICT		
Inv: 9/25 06-00-15801	A/P-THORN CREEK PENALTIES	\$1,282.75
UNIFIRST CORPORATION		
Inv: 1201169272 06-00-31100	MAINT-BUILDING	\$55.19
UNIFIRST CORPORATION		
Inv: 1201168083 06-00-33800	UNIFORM SERVICE	\$104.50
UNIFIRST CORPORATION		
Inv: 1201169278 06-00-33800	UNIFORM SERVICE	\$91.83
UNIFIRST CORPORATION		
Inv: 1201170449 06-00-33800	UNIFORM SERVICE	\$126.61
USA BLUE BOOK		
Inv: INV00830842 06-00-37800	NEW-TOOLS & WORK EQUIPMENT	\$73.80
USA BLUE BOOK		
Inv: INV00831041 06-00-37800	NEW-TOOLS & WORK EQUIPMENT	\$175.79
USA BLUE BOOK		
Inv: INV00831377 06-00-37800	NEW-TOOLS & WORK EQUIPMENT	\$47.70
WATER SOLUTIONS UNLIMITED		



Village of Steger
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Inv: 7194160	06-00-33907	CHEMICALS	\$4,697.00
			Dept: 06-00 Total: \$206,505.45
			Fund 06 Total: \$206,505.45



Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 156359	07-00-33501	SHOP SUPPLIES	\$23.98
ACE HARDWARE IN STEGER			
Inv: 156361	07-00-33501	SHOP SUPPLIES	\$10.58
ACE HARDWARE IN STEGER			
Inv: 156383	07-00-33501	SHOP SUPPLIES	\$15.28
ACE HARDWARE IN STEGER			
Inv: 156457	07-00-33501	SHOP SUPPLIES	\$10.78
ACE HARDWARE IN STEGER			
Inv: 156462	07-00-33501	SHOP SUPPLIES	\$42.28
ACE HARDWARE IN STEGER			
Inv: 156463	07-00-33501	SHOP SUPPLIES	\$37.96
EXCEL ELECTRIC INC			
Inv: 131147	07-00-31200	MAINT-STREETS/IMPROVEMENTS	\$466.80
HERITAGE F/S, INC.			
Inv: 35020314	07-00-33300	GASOLINE & OIL	\$275.16
HOLLAND ASPHALT SERVICES, INC.			
Inv: 2025-150	07-00-31204	MAINT-PATCHING	\$6,700.00
ILLINOIS STATE POLICE			
Inv: 20250806082	07-00-34201	PHYSICALS	\$27.00
KEITH'S POWER EQUIPMENT INC			
Inv: 154105	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$86.36
KEITH'S POWER EQUIPMENT INC			
Inv: 154113	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$3.25
KEITH'S POWER EQUIPMENT INC			
Inv: 154666	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$2.20
KEITH'S POWER EQUIPMENT INC			
Inv: 154667	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$25.60
KEITH'S POWER EQUIPMENT INC			
Inv: 154985	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$17.00
KEITH'S POWER EQUIPMENT INC			
Inv: 155427	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$196.68
KEITH'S POWER EQUIPMENT INC			
Inv: 155749	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$49.95
KEITH'S POWER EQUIPMENT INC			
Inv: 155750	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$23.40
KEITH'S POWER EQUIPMENT INC			
Inv: 02-479520	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$25.75
McCANN INDUSTRIES INC			
Inv: W04796	07-00-31805	MAINT-VEHICLES	\$4,362.50
McCANN INDUSTRIES INC			
Inv: W04824	07-00-31805	MAINT-VEHICLES	\$1,358.30
McCANN INDUSTRIES INC			
Inv: W04825	07-00-31805	MAINT-VEHICLES	\$398.96



POMP'S TIRE SERVICE INC.			
Inv: 0411166548	07-00-31805	MAINT-VEHICLES	(\$348.64)
RADAR SIGN			
Inv: STOP SIGNS	07-00-37600	NEW-EQUIPMENT	\$2,360.00
SCOTT'S-U-SAVE			
Inv: 572461	07-00-31805	MAINT-VEHICLES	\$32.00
SHOREWOOD HOME & AUTO, INC.			
Inv: 02-479520	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$25.75
SHOREWOOD HOME & AUTO, INC.			
Inv: 02-479837	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$606.67
SHOREWOOD HOME & AUTO, INC.			
Inv: 02-483134	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$253.77
TRL TIRE SERVICE CORP			
Inv: 274880	07-00-31700	MAINT-MOTORIZED EQUIPMENT	\$85.47
UNIFIRST CORPORATION			
Inv: 1201169272	07-00-31100	MAINT-BUILDING	\$55.19
UNIFIRST CORPORATION			
Inv: 1201168083	07-00-33800	UNIFORM SERVICE	\$104.51
UNIFIRST CORPORATION			
Inv: 1201169278	07-00-33800	UNIFORM SERVICE	\$91.82
UNIFIRST CORPORATION			
Inv: 1201170449	07-00-33800	UNIFORM SERVICE	\$126.61
			Dept: 07-00 Total: \$17,552.92
			Fund 07 Total: \$17,552.92



Fund: 08

Dept: 08-00

COMED

Inv: 6722994000 9/25	08-00-33102	ELECTRICITY-TRAFFIC &STR LIGHTIN	\$5,472.53
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Dept: 08-00 Total: \$5,472.53

Fund 08 Total: \$5,472.53



Fund: 16

Dept: 16-00

GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2025-300 16-00-32900 MAINT-OTHER \$416.67

MENARDS - MATTESON

Inv: 37791 16-00-37800 NEW-TOOLS & WORK EQUIPMENT \$329.00

MENARDS - MATTESON

Inv: 37853 16-00-37800 NEW-TOOLS & WORK EQUIPMENT \$435.88

O'REILLY AUTO PARTS

Inv: 3414-361124 16-00-31805 MAINT-VEHICLES \$430.89

Dept: 16-00 Total: \$1,612.44

Fund 16 Total: \$1,612.44