

**VILLAGE OF STEGER  
BOARD OF TRUSTEES  
REGULAR MEETING AGENDA  
Temporary Village Hall  
3320 Lewis Avenue, Steger IL 60475**

**MONDAY, JUNE 1, 2026, 5:00pm**

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**A. CALL TO ORDER & PLEDGE OF ALLEGIANCE**

**B. ROLL CALL**

**C. RECOGNITIONS & PRESENTATIONS**

**D. APPROVAL OF MINUTES OF PREVIOUS MEETINGS**

1. Minutes of the Village Board Committee of the Whole Meeting – May 18, 2026
2. Minutes of the Village Board Regular Meeting – May 18, 2026
3. Minutes of the Village Board Executive Session Meeting – Feb 2, 2026

**E. FINANCIAL MATTERS OF THE CORPORATION**

1. **Payment of Bills:** Accounts Payable Warrant Lists dated May 29, 2026, representing payment for purchases, supplies, equipment and services rendered to the Village of Steger in the combined total of \$258,961.16

**H. CORRESPONDENCE**

**I. UNFINISHED BUSINESS**

**J. NEW BUSINESS**

**K. EXECUTIVE SESSION (if necessary)**

- ii. Motion to enter closed session pursuant to Section 2(c)(5) of the Open Meetings Act, 5 ILCS 120/2(c)(5), for discussion of the purchase or lease of real property for the Village of Steger; and 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)
- iii. Motion to reconvene
- iv. Action if Necessary

**L. ADJOURNMENT**

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 Deputy Clerk at (708) 754-3395 to allow the Village to make reasonable accommodations for those persons

**05.29.2026 ORIGINAL - AGENDA**



**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where domain= 43 and linecount > 0 and route like '001%' and account like '%000' and service like 'w%' and status = 'a' order by account asc

Vendor	Account	Description	Amount
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Fund: 01

Dept: 01-00

ANNE WOLF-GERRITSEN

Inv: MAY2026 01-00-33500 \$15.51

B&F CONSTRUCTION CODE SERVICES, INC

Inv: 71819 01-00-34102 \$225.00

COMCAST BUSINESS

Inv: 270512250 01-00-33700 \$1.34

COMED

Inv: 6558497000- 01-00-33100 Service 4/8/2026 To 5/7/2026 \$51.36  
5/7/26

DEL GALDO LAW GROUP LLC

Inv: 40396 01-00-34100 Legal Services April 2026 \$6,037.50

DEL GALDO LAW GROUP LLC

Inv: 40398 01-00-34100 Prosecutions April 2026 \$1,345.50

DEL GALDO LAW GROUP LLC

Inv: Invoice # 40397 01-00-34100 Police Matters \$1,207.50

CORPORATE PAYMENT SYSTEMS

Inv: STATEMENT 01-00-38840 \$3,305.02  
DATE 5/15/2026

CORPORATE PAYMENT SYSTEMS

Inv: STATEMENT 01-00-38899 \$303.40  
DATE 5/15/2026

CORPORATE PAYMENT SYSTEMS

Inv: STATEMENT DATE 5/15/2026 01-00-38900 \$1,088.91

GOVERNMENTAL CONSULTING SOLUTIONS

Inv: 7301 01-00-34500 Consulting Services \$4,000.00

HERITAGE F/S, INC.

Inv: 35021969 01-00-33300 \$80.05

HERITAGE F/S, INC.

Inv: 35022059 01-00-33300 \$101.04

SCOT DECAL COMPANY, INC

Inv: 26738 01-00-33400 \$40.00

SCOT DECAL COMPANY, INC

Inv: 26738 01-00-34151 \$200.00

**Dept: 01-00 Total: \$18002.13**

**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where domain= 43 and linecount &gt; 0 and route like '001%' and account like '%000' and service like 'w%' and status = 'a' order by account asc

**Dept: 01-01**

LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	1/29/2026	3708 CHICAGO ROAD	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	2/9/2026	3239 LOVEROCK	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	2/19/2026	3109 HOPKINS	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	2/23/2026	153 GRACE	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	2/23/2026	3507 SUSAN	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	3/3/2026	2280 MACH DR	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	3/3/2026	3448 SALLY	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	3/3/2026	3129 BUTLER	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	3/3/2026	149 E 34 ST	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	3/3/2026	3735 EMERALD	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	3/7/2026	350 DORSETSHIRE	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	3/11/2026	3129 BUTLER	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	3/12/2026	3112 GREEN	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	3/12/2026	3708 CHICAGO RE INSPEC #1	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	3/12/2026	2063 W 34 TH	\$35.00
LUIS RODRIGUEZ				
Inv: 1/29/2026-5/7/2026	01-01-30260	3/18/2026	3119 UNION	\$35.00
LUIS RODRIGUEZ				

**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

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Inv: 1/29/2026- 5/7/2026	01-01-30260	4/1//2026 3708 CHICAGO RE INSPECT #2	\$35.00
LUIS RODRIGUEZ			
Inv: 1/29/2026- 5/7/2026	01-01-30260	4/15/2026 2063 W 34 ST	\$35.00
LUIS RODRIGUEZ			
Inv: 1/29/2026- 5/7/2026	01-01-30260	4/16/2026 3447 SANGAMON	\$35.00
LUIS RODRIGUEZ			
Inv: 1/29/2026- 5/7/2026	01-01-30260	4/21/2026 3218 CHICAGO UNIT C	\$35.00
LUIS RODRIGUEZ			
Inv: 1/29/2026- 5/7/2026	01-01-30260	4/28/2026 3032 BUTLER	\$35.00
LUIS RODRIGUEZ			
Inv: 1/29/2026- 5/7/2026	01-01-30260	4/28/2026 3446 UNION AVE	\$35.00
LUIS RODRIGUEZ			
Inv: 1/29/2026- 5/7/2026	01-01-30260	4/29/2026 3525 JOHN	\$35.00
LUIS RODRIGUEZ			
Inv: 1/29/2026- 5/7/2026	01-01-30260	4/30/2026 3446 UNION RE INSPEC #1	\$35.00
LUIS RODRIGUEZ			
Inv: 1/29/2026- 5/7/2026	01-01-30260	4/30/2026 CHICAGO UNIT C RE INSPECT #2	\$35.00
LUIS RODRIGUEZ			
Inv: 1/29/2026- 5/7/2026	01-01-30260	4/30/2026 3325 FLORENCE	\$35.00
LUIS RODRIGUEZ			
Inv: 1/29/2026- 5/7/2026	01-01-30260	5/4/2026 348 DORSETSHIRE	\$35.00
LUIS RODRIGUEZ			
Inv: 1/29/2026- 5/7/2026	01-01-30260	5/7/2026 3109 HOPKINS RE INSPECT #!	\$35.00
MARK BROWN			
Inv: MAY2026	01-01-30265	3608 Sangamon	\$35.00
MARK BROWN			
Inv: MAY2026	01-01-30265	3413 Sangamon	\$35.00
MARK BROWN			
Inv: MAY2026	01-01-30265	3602 Susan	\$35.00
MARK BROWN			
Inv: MAY2026	01-01-30265	3535 Peoria	\$35.00
MENARDS - MATTESON			
Inv: 52575	01-01-38900		\$149.13

**Dept: 01-01 Total: \$1,269.13**

**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where domain= 43 and linecount &gt; 0 and route like '001%' and account like '%000' and service like 'w%' and status = 'a' order by account asc

**Dept: 01-06**

DRISCOLL, BRIAN

Inv: 2026-03 01-06-34550 \$200.00

DRISCOLL, BRIAN

Inv: 2026-04 01-06-34550 \$200.00

**Dept: 01-06 Total: \$400.00****Dept: 01-07**

DRISCOLL, BRIAN

Inv: 2026-03 01-07-34550 \$200.00

DRISCOLL, BRIAN

Inv: 2026-04 01-07-34550 \$200.00

**Dept: 01-07 Total: \$400.00****Dept: 01-20**

COMBINED AGENCY RESPONSE TEAM

Inv: DUES26 01-20-38901 \$1,250.00

DAVID WHEELER

Inv: 5/20-26 01-20-31805 \$50.00

DAVID WHEELER

Inv: 5/21/26 01-20-31805 \$200.00

FESSCO

Inv: 1112900 01-20-31100 \$87.50

HERITAGE F/S, INC.

Inv: 35021969 01-20-33300 \$180.10

HERITAGE F/S, INC.

Inv: 35021969 01-20-33300 \$302.63

HERITAGE F/S, INC.

Inv: 35022059 01-20-33300 \$303.07

MENARDS - MATTESON

Inv: 49698 01-20-33500 \$373.13

MENARDS - MATTESON

Inv: 7196 01-20-33500 \$373.13

MENARDS - MATTESON

Inv: 2367 01-20-37800 \$32.29

MENARDS - MATTESON

Inv: 84489 MATT 01-20-37800 \$769.00

METRO PARAMEDIC SERVICES INC.

Inv: 26-200459 01-20-34250 \$29,698.39

O'REILLY AUTO PARTS

Inv: 3414392503 01-20-31800 \$21.01

OSBY WATER CONDITIONING

Inv: 05-29-26 01-20-33901 \$124.00

POSEN FIRE ACADEMY

Inv: 2026-0259 01-20-38401 \$650.00

R&amp;R MAINTENANCE FIRE &amp; FLEET

Inv: 15098 01-20-31805 \$200.00

R&amp;R MAINTENANCE FIRE &amp; FLEET

**Village Of Steger**

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AP Invoices - Warrant List V3 - where domain= 43 and linecount &gt; 0 and route like '001%' and account like '%000' and service like 'w%' and status = 'a' order by account asc

Inv: 15102	01-20-31805	\$364.99
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	<b>Dept: 01-20 Total: \$34,979.24</b>
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**Dept: 01-40**

ACE HARDWARE-CRETE		
Inv: 201802-1	01-40-31100	\$32.97
ACE HARDWARE-CRETE		
Inv: 4/17/26	01-40-31100	\$32.97
CINTAS CORPORATION LOCKBOX		
Inv: 5319111404	01-40-33900	\$280.09
COMCAST BUSINESS		
Inv: 270512209	01-40-33701	\$8.61
DIGITAL-ALLY		
Inv: 1126952-2	01-40-33703	\$2,937.60
EAGLE UNIFORM COMPANY INC		
Inv: 51198-3	01-40-37302	\$187.21
EAGLE UNIFORM COMPANY INC		
Inv: 51201-3	01-40-37302	\$33.00
EAGLE UNIFORM COMPANY INC		
Inv: 51204-3	01-40-37302	\$50.50
EAGLE UNIFORM COMPANY INC		
Inv: 51385-3	01-40-37302	\$803.00
EAGLE UNIFORM COMPANY INC		
Inv: 51417-3	01-40-37302	\$623.00
EAGLE UNIFORM COMPANY INC		
Inv: 51561-3	01-40-37302	\$460.00
EAGLE UNIFORM COMPANY INC		
Inv: 51931-3	01-40-37302	\$264.00
EAGLE UNIFORM COMPANY INC		
Inv: 52231-3	01-40-37302	\$592.59
EAGLE UNIFORM COMPANY INC		
Inv: 52299-3	01-40-37302	\$220.00
EAGLE UNIFORM COMPANY INC		
Inv: 52430-3	01-40-37302	\$74.00
EAGLE UNIFORM COMPANY INC		
Inv: 52469-3	01-40-37302	\$43.00
EAGLE UNIFORM COMPANY INC		
Inv: 52917-3	01-40-37302	\$175.00
FESSCO		
Inv: 1135611	01-40-33900	\$177.50
HERITAGE F/S, INC.		
Inv: 35021969	01-40-33300	\$960.59
HERITAGE F/S, INC.		
Inv: 35022059	01-40-33300	\$1,187.04
JAMES HERR & SONS		
Inv: 129155	01-40-31805	\$71.21
JAMES HERR & SONS		



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Inv: 129206	01-40-31805		\$257.65
JAMES HERR & SONS			
Inv: 129220	01-40-31805		\$72.71
CARLOS LUNA			
Inv: 5/22/26	01-40-33300		\$60.00
CARLOS LUNA			
Inv: 5/8/26 & 5/15/26	01-40-33300	Fuel For Squad 15-1 Driving To And From Academy	\$122.00
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI			
Inv: 10324720260401	01-40-33702		\$2,081.00
O'REILLY AUTO PARTS			
Inv: 3414391593	01-40-31805		\$74.47
PORTER LEE CORPORATION			
Inv: 33381	01-40-38901		\$920.00
SUTTON FORD INC			
Inv: 752157	01-40-31805		\$565.14
SUTTON FORD INC			
Inv: 752158	01-40-31805		\$172.09
TRI-RIVER POLICE TRAINING REGION			
Inv: 5578	01-40-38700		\$1,710.00
<b>Dept: 01-40 Total:</b>			<b>\$15,248.94</b>
<b>Fund 01 Total:</b>			<b>\$96,817.39</b>



**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where domain= 43 and linecount > 0 and route like '001%' and account like '%000' and service like 'w%' and status = 'a' order by account asc

**Fund: 03**

**Dept: 03-30**

ACE HARDWARE-CRETE		
Inv: 201858/1	03-30-31800	\$268.92
FAY KIAURAKIS		
Inv: APRIL 142026	03-30-33500	\$8.21
FAY KIAURAKIS		
Inv: APRIL 142026	03-30-33900	\$76.56
HELSEL JEPPEPERSON ELECTRICAL INC		
Inv: 979627	03-30-31100	\$102.00
WAREHOUSE DIRECT, INC		
Inv: 6151211-0	03-30-33500	\$760.62
WE HAVE YOU COVERED INC		
Inv: 8478	03-30-31100	\$1,700.00
		<hr/>
<b>Dept: 03-30 Total:</b>		<b>\$2,916.31</b>

**Dept: 03-31**

ACE HARDWARE IN STEGER		
Inv: 156916-156958	03-31-31100	\$14.39
COMED		
Inv: 0123308000- 5/7/26	03-31-33100	Service 4/8/2026 To 5/7/2026 \$314.25
COMED		
Inv: 56414444444- 5/7/2026	03-31-33100	Service 4/7/26 To 5/6/2026 \$449.82
FESSCO		
Inv: 1135564	03-31-31100	\$57.50
FESSCO		
Inv: 1135574	03-31-33703	\$20.00
FESSCO		
Inv: IV01131351	03-31-33703	\$651.50
FESSCO		
Inv: IV01131544	03-31-33703	\$310.95
MENARDS - MATTESON		
Inv: 52767	03-31-31100	\$35.94
		<hr/>
<b>Dept: 03-31 Total:</b>		<b>\$1,854.35</b>
<b>Fund 03 Total:</b>		<b>\$4,770.66</b>

**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where domain= 43 and linecount &gt; 0 and route like '001%' and account like '%000' and service like 'w%' and status = 'a' order by account asc

**Fund: 06****Dept: 06-00**

ACE HARDWARE IN STEGER			
Inv: 156916-156958	06-00-31800		\$4.49
CLARKES GARDEN CENTER			
Inv: 10219	06-00-31204		\$120.00
CLARKES GARDEN CENTER			
Inv: 11448	06-00-31204		\$309.97
CLARKES GARDEN CENTER			
Inv: 14070	06-00-31204		\$279.99
CLARKES GARDEN CENTER			
Inv: 15923	06-00-31204		\$130.00
COMED			
Inv: 14863480000	06-00-33100		\$44.59
COMED			
Inv: 5540817000- 5/7/26	06-00-33100	Service 4/8/2026- 5/7/2026	\$223.98
COMED			
Inv: 26017812220	06-00-33101		\$1,869.57
DAVID WHEELER			
Inv: 5/22	06-00-31700		\$125.00
FERGUSON WATERWORKS #2516			
Inv: 0550380	06-00-37507		\$9,360.00
FERGUSON WATERWORKS #2516			
Inv: CM049270	06-00-37507	NEW-METERS	(\$104.88)
HERITAGE F/S, INC.			
Inv: 35021969	06-00-33300		\$907.89
NICOR GAS			
Inv: 3362236	06-00-33200		\$77.27
REPUBLIC SERVICES #721			
Inv: 0721-008829455	06-00-33710		\$79,169.29
SHERWIN-WILLIAMS			
Inv: 1074-6	06-00-31100		\$102.82
STONY TIRE INCORPORATED			
Inv: 1-4467	06-00-31805		\$236.99
THORN CREEK BASIN SANITARY DISTRICT			
Inv: MARCH 2026	06-00-15800		\$41,416.98
THORN CREEK BASIN SANITARY DISTRICT			
Inv: MARCH 2026	06-00-15801		\$1,000.00
UNIFIRST CORPORATION			
Inv: 1651229008	06-00-33800		\$171.10
UNIFIRST CORPORATION			
Inv: 1651230678	06-00-33800		\$171.10
USA BLUE BOOK			
Inv: 1045495	06-00-33501		\$12.49
USA BLUE BOOK			

**Village Of Steger**

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Inv: 1045590	06-00-33501		\$506.72
USA BLUE BOOK			
Inv: 001045563	06-00-33907		\$388.48
USA BLUE BOOK			
Inv: 1045590	06-00-33907		\$589.19
WATER PRODUCTS - AURORA			
Inv: 0335988	06-00-31800		\$1,015.01
WE HAVE YOU COVERED INC			
Inv: 8478	06-00-31100		\$16,400.00
WATER SOLUTIONS UNLIMITED			
Inv: 7421574	06-00-33907		\$1,793.25

**Dept: 06-00 Total: \$156,321.29****Fund 06 Total: \$156,321.29****Fund: 07****Dept: 07-00**

## ACE HARDWARE IN STEGER

Inv: 156916-156958 07-00-33501 156916 \$40.29

## ACE HARDWARE IN STEGER

Inv: 156916-156958 07-00-33501 \$27.88

## ACE HARDWARE IN STEGER

Inv: 156916-156958 07-00-33501 \$16.19

## ACE HARDWARE IN STEGER

Inv: 156951 07-00-33501 \$54.88

## ACE HARDWARE IN STEGER

Inv: 156960 07-00-33501 \$4.99

## AMERICA'S PARKING REMARKING

Inv: 035 07-00-31209 \$167.00

## AMERICA'S PARKING REMARKING

Inv: 036 07-00-31209 \$334.00

## AMERICA'S PARKING REMARKING

Inv: 25ILSALES-037 07-00-31210 \$404.52

## COMED

Inv: 2324447965-0 07-00-31401 \$325.61

## DAVID WHEELER

Inv: 5/15 07-00-31700 \$100.10

## DAVID WHEELER

Inv: 5/20 07-00-31700 \$225.00

## DAVID WHEELER

Inv: 5/22 07-00-31700 \$125.00

## DAVID WHEELER

Inv: 5/22/26 07-00-31700 \$375.00

## DAVID WHEELER

Inv: 5/15-26 07-00-31805 \$200.00

## FESSCO

Inv: 1135599 07-00-33703 \$1,091.35

## HERITAGE F/S, INC.



**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

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Inv: 35021969	07-00-33300		\$680.40
HERITAGE F/S, INC.			
Inv: 35021969	07-00-33300		\$302.63
HERITAGE F/S, INC.			
Inv: 35022059	07-00-33300		\$934.47
KEITH'S POWER EQUIPMENT INC			
Inv: 163482	07-00-31213		\$111.20
KEITH'S POWER EQUIPMENT INC			
Inv: 163482	07-00-31213		\$18.30
KEITH'S POWER EQUIPMENT INC			
Inv: 163308	07-00-31800		\$75.20
MENARDS - MATTESON			
Inv: 49174	07-00-31100		\$126.11
MONROE TRUCK EQUIPMENT INC. JOLIET			
Inv: 60851	07-00-31805		\$1,816.62
SCOT DECAL COMPANY, INC			
Inv: 26738	07-00-33909		\$2,412.29
SCOT DECAL COMPANY, INC			
Inv: 26738	07-00-33910		\$180.00
TRL TIRE SERVICE CORP			
Inv: 038880	07-00-31700		\$32.27
UNIFIRST CORPORATION			
Inv: 1651229008	07-00-33800		\$171.10
UNIFIRST CORPORATION			
Inv: 1651229014	07-00-33800		\$112.31
UNIFIRST CORPORATION			
Inv: 1651230678	07-00-33800		\$171.10

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**Dept: 07-00 Total: \$10,635.81**

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**Fund 07 Total: \$10,635.81**

**Dept: 08-00**

COMED			
Inv: 49515233330	08-00-33102		\$88.34
COMED			
Inv: 5113528000	08-00-33102		\$2,590.77
COMED			
Inv: 5113528000-3/17/26-4/16/26	08-00-33102	44 E St Street	\$1,274.50
COMED			
Inv: 76908922222	08-00-33102		\$10,399.89
COMED			
Inv: 87073620000-0	08-00-33102		\$193.05
COMED			
Inv: 9085218000-5/7/26	08-00-33102	Service From 4/8/2026-5/7/2026	\$167.77
EXCEL ELECTRIC INC			
Inv: 132048	08-00-31400		\$2,012.30

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**Dept: 08-00 Total: \$16,726.62**



**Village Of Steger**

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**Fund 08 Total: \$16,726.62**

**Dept: 13-52**

FAY KIAURAKIS

Inv: MAY 15 2026 13-52-33930 \$35.00

**Dept: 13-52 Total: \$35.00**

**Fund 13 Total: \$35.00**

**Fund: 16**

**Dept: 16-00**

HERITAGE F/S, INC.

Inv: 35021969 16-00-33300 \$100.05

NICOR GAS

Inv: 13038310002 16-00-33200 \$42.29

STEVENSON, JASON

Inv: 2023/2024 16-00-38900 \$30.00

**Dept: 16-00 Total: \$172.34**

**Fund 16 Total: \$172.34**



**Village Of Steger**

3320 Lewis Avenue. - Steger IL 60475

AP Invoices - Warrant List V3 - where domain= 43 and linecount > 0 and route like '001%' and account like '%000' and service like 'w%' and status = 'a' order by account asc

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	54	\$258,961.16
			\$258,961.16

Fund	Amount
01	\$96,817.39
03	\$4,770.66
06	\$156,321.29
07	\$10,635.81
08	\$16,726.62
13	\$35.00
16	\$172.34
	\$258,961.16

Vendor	Amount
GCS	\$4,000.00
ELAN	\$4,697.33
MARK	\$140.00
ORIL	\$95.48
RRMA	\$564.99
ACECR	\$334.86
BFCON	\$225.00
CINTA	\$280.09
CMCST	\$1.34
COMBI	\$1,250.00
COMCT	\$8.61
COMED	\$17,993.50
DELGA	\$8,590.50
DIGIT	\$2,937.60
DRISC	\$800.00
EAGLE	\$3,525.30
FESSC	\$2,396.30
HERFS	\$6,039.96
JASHE	\$401.57
LUISR	\$980.00
LUNCA	\$182.00
MENAR	\$1,858.73
METRP	\$29,698.39
MOTOR	\$2,081.00
OSBYW	\$124.00
PORTE	\$920.00
SCOTD	\$2,832.29
SUTTO	\$737.23
TRIRV	\$1,710.00
ANNEWG	\$15.51
DAVIDW	\$1,400.10
POSENFIR	\$650.00
E	
FAYK	\$119.77
ACEST	\$163.11
HELJE	\$102.00
WEHAVE	\$18,100.00
WAREHOU	\$760.62
SE	
CLARK	\$839.96
NICOR	\$119.56
REPUB	\$79,169.29
STONY	\$236.99
THORN	\$42,416.98
UNIFR	\$796.71
USABL	\$1,496.88
WATER	\$1,015.01
WTRSO	\$1,793.25
SHERWIN	\$102.82
FERGUSO	\$9,255.12
N	
TRL	\$32.27

