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

MONDAY, JULY 6, 2026, 7:00pm

A. CALL TO ORDER - THE REGULAR MEETING

B. ROLL CALL

C. RECOGNITIONS & PRESENTATIONS

D. APPROVAL OF MINUTES OF PREVIOUS MEETINGS

1. Minutes of the Village Board Committee of the Whole – June 15, 2026
2. Minutes of the Village Board Regular Meeting – June 15, 2026

E. PUBLIC COMMENT – Audience Participation

F. REPORTS

1. OFFICERS

i. Mayor – Honorable William J. Joyce
ii. Clerk – Joseph M. Zagone, Jr.
iii. Village Administrator – Joseph Wiszowaty
iv. Village Attorney – Vlado Vranjes, Senior Counsel DelGaldo Law Group
v. Engineer – Melanie Arnold, P.E., Robinson Engineering

2. STAFF REPORTS

i. Police Department – Chief Gregory Smith
ii. Fire Department – Chief Michael Long
iii. Public Works – Superintendent Roy Stone
iv. Community Center – Director Fay Kiaurakis
v. Homeland Security/EMA – Chief Jason Stevenson
vi. Building & Code Enforcement – Code Enforcement Officer Paul Myers

3. TRUSTEE/LIASON REPORTS

G. FINANCIAL MATTERS OF THE CORPORATION

1. **Payment of Bills:** Accounts Payable Warrant Lists dated July 6, 2026, and payroll for June 18, 2026 and July 2, 2026,representing payment for payroll, purchases, supplies, equipment and services rendered to the Village of Steger in the combined total of $893,338.95

H. CORRESPONDENCE

I. UNFINISHED BUSINESS

J. NEW BUSINESS

1. ORDINANCES & RESOLUTIONS

i. **ORDINANCE #1348-2026** An Ordinance Amending Article II, Chapter 86 of the Village of Steger Municipal Code regarding Water Rates, Water Fund Stabilization, Capital Improvement Funding, Senior Citizen Credit and Related Water Utility Fees
Synopsis: This Ordinance increases water rate, establishes a Capital Improvement/Debt Service Fee, Senior Citizen Credits, Multi-Family/Commercial fee, Reconnection and turn on fee and authorizes monthly water utility billing. The Village completed a Water Study which supports the actions as the water fund is inadequately funded.

ii. **ORDINANCE #1351-2026** An Ordinance Authorizing and Approving the Purchase of Real Estate by the Village of Steger
Synopsis: This Ordinance authorizes the Village to purchase real estate for municipal purposes in accordance with Illinois law.

iii. **ORDINANCE #1352-2026** – An Ordinance Authorizing the Village of Steger, Cook and Will Counties, Illinois to Borrow Funds form the Public Water Supply Loan Program
Synopsis: Authorizes the Village to borrow up to $25 million from the State of Illinois for Lead Service Line Replacement. This loan does not constitute an indebtedness of the Village.

2. BOARD ACTIONS

i. **Motion to Approve the Village's participation** in South Suburban Mayors and Managers Employee Assistance Program ($30.52 per employee per year)

ii. **Consider and Motion to Approve Business License by Gia Davis for Inner Man Holistic Services, LLC** proposed for 3334 Chicago Road, Steger subject to all inspections.

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

ACCOUNTS PAYABLE DISBURSEMENTS
July 6, 2026

PAYROLL RUN

Pay Period June 19, 2026: $138,685.56
Pay Period July 3, 2026: $145,007.46

ACCOUNTS PAYABLE WARRANT LISTS

ACCOUNTS PAYABLE WARRANT LIST #1

FUND #	AMOUNTS	
1	$	137,012.24
3	$	7,566.40
6	$	417,293.87
7	$	27,312.34
8	$	12,324.44
13	$	6,911.82
15	$	607.48
16	$	617.34
21	$	-
22	$	-
23	$	-
26	$	-
TOTAL	**$**	**609,645.93**

PAYROLL 6/19/2026	$	138,685.56
PAYROLL 7/3/2026	$	145,007.46
AP/WARRANT LISTS	$	609,645.93
COMBINED TOTALS	**$**	**893,338.95**

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	88	$609,645.93
			$609,645.93

Fund	Amount
01	$137,012.24
03	$7,566.40
06	$417,293.87
07	$27,312.34
08	$12,324.44
13	$6,911.82
15	$607.48
16	$617.34
	$609,645.93

Vendor	Amount
ACEST	$173.76
ACECR	$51.98
AIRON	$253.00
ANDRE	$204.00
ANNEWG	$44.61
CANON	$1,525.83
LUNCA	$51.00
MINER	$1,980.00
CINTA	$124.01
COMPD	$1,204.55
CMCST	$4,288.38
COMED	$17,537.83
CONRADK	$5,130.00
ELAN	$9,090.15
COLIN	$3,401.33
DACRA	$1,568.00
DELGA	$11,246.00
EAGLE	$591.00
ELEMENT	$937.24
EMVTC	$1,789.75
GASNW	$100.00
GCS	$8,000.00
GTSAC	$225.00
GWAS	$9,500.00
HSCHE	$88.93
HERFS	$6,260.59
ISPBI	$1,917.00
INSIG	$4,838.66
JASHE	$72.71
LAMAR	$165.00
LBRTY	$1,825.00
MENAR	$1,475.04
METRP	$29,698.39
MCSI	$1,852.53
NICOR	$2,194.02
OVERD	$704.50
PIOFF	$328.44
ROBNS	$37,735.75
SCOTT	$1,449.53
SECUR	$131.79
SHERWIN	$25.93
STRYK	$434.60
SUTTO	$147.50
TBS	$141.00
JACQ	$2,056.60
TRAIN	$134.50
USFP	$1,653.36
VERIZ	$3,869.28
VITAL	$96.16
WAREHOU SE	$289.78

Vendor	Amount
ENTERPRISE	$380.58
911WC	$33,341.18
ATT	$82.45
FAYK	$801.76
JDMCO	$160.00
MULCH	$1,518.00
RZABM	$630.00
SDECA	$445.25
UNIFR	$1,462.97
BRITE	$2,798.82
CMPIP	$273.28
DAVIDW	$2,725.00
EXCEL	$1,628.34
FIVESTAR	$276,644.34
GRLKU	$350.70
IPASS	$42.10
JOLSUSPENSION	$43.90
METIR	$977.10
MONAR	$230.91
PRIMO	$765.82
QUADI	$500.00
NEOPL	$1,030.54
REPUB	$79,169.29
RIVERLINK	$10.22
SHIELDSCREEN	$86.00
WATER	$5,377.83
AMERICAPARK	$8,042.02
COMPW	$400.88
GALMA	$1,558.08
GOLDYLOCK	$1,555.00
JHNSN	$710.16
KEITH	$1,401.31
ORIL	$523.61
RUSHTRUCK	$197.70
TMTRK	$2,956.07
TRAFF	$1,415.38
USABL	$197.85
VSPIL	$607.48
	$609,645.93

Invoice Final Update - G/L Source: C/V - Tentative G/L Register: 1255 Cash Basis Tentative G/L Date: 7/2/2026

Vendor	Account	Description	Amount
Fund: 01			
Dept: 01-00			
ACE HARDWARE IN STEGER			
Inv: 157012	01-00-39701		$21.59
ANNE WOLF-GERRITSEN			
Inv: 6/15/26	01-00-33500		$44.61
CANON FINANCIAL SERVICES, INC			
Inv: 43347581	01-00-33901		$346.78
CANON FINANCIAL SERVICES, INC			
Inv: 43429302	01-00-33901		$138.71
CINTAS CORPORATION LOCKBOX			
Inv: 5340700117	01-00-33500		$124.01
COMCAST BUSINESS			
Inv: 274411778	01-00-33700		$576.77
COMCAST BUSINESS			
Inv: 274411776	01-00-33701		$3,711.61
COMED			
Inv: 6/8/26	01-00-33100		$96.11
CONRAD R. KIEBLES			
Inv: JULY 1 26	01-00-34500		$5,130.00
DEL GALDO LAW GROUP LLC			
Inv: 40631	01-00-34100		$46.25
DEL GALDO LAW GROUP LLC			
Inv: 40630-40632	01-00-34100		$7,741.25
DEL GALDO LAW GROUP LLC			
Inv: 40630-40632	01-00-34100		$3,458.50
CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	01-00-38400	Di[City Dog- Steger Clean Up Day	$160.57
CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	01-00-38400	Scrementis- Staff Meeting	$190.98
CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	01-00-39701	123 Dj Com Village Sound System	$1,424.93
EVT TECH			
Inv: 7746	01-00-37800	Light Kit	$1,789.75
WEX BANK			
Inv: 113357511	01-00-33300		$239.75
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 7334	01-00-34500		$4,000.00
GOVERNMENTAL CONSULTING SOLUTIONS			
Inv: 7369	01-00-34500		$4,000.00
GW & ASSOCIATES, PC			

Inv: 2606294	01-00-34500		$4,750.00
HERITAGE F/S, INC.			
Inv: 35022252	01-00-33300		$84.26
HERITAGE F/S, INC.			
Inv: 35022344	01-00-33300		$142.95
INSIGHT DIRECT USA INC			
Inv: 931858702	01-00-32902		$200.00
INSIGHT DIRECT USA INC			
Inv: 931885332	01-00-32902		$199.60
ILLINOIS STATE POLICE			
Inv: 20260406082	01-00-34201	Cheyenne Drexlier	$27.00
THE LAW OFFICES OF JACQUELINE AGEE P.C.			
Inv: 203	01-00-34100		$2,056.60
LIBERTY FLAG & BANNER			
Inv: 1183	01-00-38900		$1,825.00
MENARDS - MATTESON			
Inv: 54012	01-00-39701		$54.94
MENARDS - MATTESON			
Inv: 54294	01-00-39701		$128.20
NICOR GAS			
Inv: 05/11/26	01-00-33200		$35.00
NICOR GAS			
Inv: 05/07/2600	01-00-33200		$243.84
ROBINSON ENGINEERING			
Inv: 26060216	01-00-34300		$1,859.75
SHERWIN-WILLIAMS			
Inv: 8848-5	01-00-31100		$25.93
T & T BUSINESS SYSTEMS, INC.			
Inv: 125606	01-00-33901		$141.00
US FIRE PUMP CO			
Inv: USFP3072	01-00-31805		$1,653.36
VERIZON WIRELESS			
Inv: 6142736699 & 6145254465	01-00-33700		$1,150.44
VITALSHRED			
Inv: 6507308	01-00-34102		$96.16
WAREHOUSE DIRECT, INC			
Inv: 6153113-0	01-00-33400		$149.97
		Dept: 01-00 Total:	**$48,066.17**

Dept: 01-06

MUNICIPAL COLLECTION SERVICES			
Inv: 033037	01-06-34901		$1,808.77
		Dept: 01-06 Total:	**$1,808.77**

Dept: 01-07

DACRA ADJUDICATION SYSTEM			
Inv: 2026-05-110	01-07-34902	Monthly Service Fee	$1,568.00

MUNICIPAL COLLECTION SERVICES			
Inv: 033036	01-07-34902		$43.76
PIONEER OFFICE FORMS INC.			
Inv: 97446	01-07-34902	Paul Myers Business Cards	$109.48
VERIZON WIRELESS			
Inv: 6142736699 & 6145254465	01-07-33700		$144.44
		Dept: 01-07 Total:	**$1,865.68**

Dept: 01-20

WILL COUNTY TREASURER			
Inv: MAY 2026-006	01-20-34252		$5,560.70
WILL COUNTY TREASURER			
Inv: may 2026-006 blg repay	01-20-34252		$188.16
ACE HARDWARE IN STEGER			
Inv: 156983	01-20-37800		$3.70
AIR ONE EQUIPMENT, INC.			
Inv: 235751	01-20-37302		$113.00
AIR ONE EQUIPMENT, INC.			
Inv: 237877	01-20-37800		$140.00
CANON FINANCIAL SERVICES, INC			
Inv: 43347581	01-20-33901		$346.78
COMCAST			
Inv: 3322 EMERALD	01-20-33701		$501.71
CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	01-20-38901	Google Work Soace Monthly Fee(Double Due To Misses Payment)	$120.60
CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	01-20-38901	Idph- This Is Our Yealry License Renewal For The Ambulance	$51.13
HERITAGE F/S, INC.			
Inv: 35022252	01-20-33300		$94.80
HERITAGE F/S, INC.			
Inv: 35022301	01-20-33300		$99.65
HERITAGE F/S, INC.			
Inv: 35022301	01-20-33300		$240.86
HERITAGE F/S, INC.			
Inv: 35022344	01-20-33300		$321.65
HENRY SCHEIN			
Inv: 58003099	01-20-34200		$53.13
HENRY SCHEIN			
Inv: 58003100	01-20-34200		$35.80
INSIGHT DIRECT USA INC			
Inv: 931858702	01-20-32901		$100.00
INSIGHT DIRECT USA INC			
Inv: 931858702	01-20-37902		$103.44
LAMARCO SYSTEMS, INC.			

Inv: Q109035	01-20-33704	$165.00
METRO PARAMEDIC SERVICES INC.		
Inv: 26-249714	01-20-34250	$29,698.39
NICOR GAS		
Inv: 5/5/26	01-20-33200	$80.58
NICOR GAS		
Inv: 05/07/2600	01-20-33200	$243.84
OVERDOORS OF ILLINOIS INC		
Inv: 4210437	01-20-31100	$704.50
STRYKER SALES LLC		
Inv: 9212604210	01-20-33702	$434.60
TRAINING CONCEPTS, INC.		
Inv: 67960	01-20-38400	$134.50
VERIZON WIRELESS		
Inv: 6142736699 & 6145254465	01-20-33700	$410.28
	Dept: 01-20 Total:	**$39,946.80**

Dept: 01-40

WILL COUNTY TREASURER		
Inv: MAY 2026-006	01-40-34252	$27,404.16
WILL COUNTY TREASURER		
Inv: may 2026-006 blg repay	01-40-34252	$188.16
ACE HARDWARE-CRETE		
Inv: 202156/1	01-40-31800	$51.98
ACE HARDWARE IN STEGER		
Inv: 156992	01-40-31800	$24.81
ANDREWS PRINTING		
Inv: 78827	01-40-33900	$204.00
CANON FINANCIAL SERVICES, INC		
Inv: 43347581	01-40-33901	$346.78
COUNTY LINE PET HOSPITAL, P.C		
Inv: 198280	01-40-34600	$3,401.33
COMCAST		
Inv: 6/6/26	01-40-33200	$432.48
COMCAST		
Inv: 06/06/26	01-40-33701	$117.10
EAGLE UNIFORM COMPANY INC		
Inv: 50492	01-40-37302	$90.00
EAGLE UNIFORM COMPANY INC		
Inv: 51015-3	01-40-37302	$15.00
EAGLE UNIFORM COMPANY INC		
Inv: 54002-3	01-40-37302	$82.00
EAGLE UNIFORM COMPANY INC		
Inv: 54241-3	01-40-37302	$404.00
ELEMENT GRAPHICS & DESIGN		

Inv: 32398	01-40-31805	$937.24
WEX BANK		
Inv: 113357511	01-40-33300	$140.83
GAS N WASH		
Inv: 6482	01-40-31805	$100.00
GUARANTEED TECHNICAL SERV & CONSULT INC		
Inv: 2026-147	01-40-34104	$225.00
HERITAGE F/S, INC.		
Inv: 35022252	01-40-33300	$474.00
HERITAGE F/S, INC.		
Inv: 35022301	01-40-33300	$423.54
HERITAGE F/S, INC.		
Inv: 35022344	01-40-33300	$1,715.50
INSIGHT DIRECT USA INC		
Inv: 931858702	01-40-32902	$200.00
INSIGHT DIRECT USA INC		
Inv: 2638802-2	01-40-38802	$2,781.31
INSIGHT DIRECT USA INC		
Inv: 931734488	01-40-38802	$854.31
JAMES HERR & SONS		
Inv: 129468	01-40-31805	$72.71
CARLOS LUNA		
Inv: 6/1/26	01-40-33300	$51.00
CHICAGO COMMUNICATIONS LLC		
Inv: 4097340	01-40-31801	$1,980.00
NICOR GAS		
Inv: 05-05-2026	01-40-33200	$226.37
SCOTT'S-U-SAVE		
Inv: 595874	01-40-31805	$650.00
SECURITAS TECHNOLOGY CORPORATION		
Inv: 6500049997	01-40-38901	$115.59
SUTTON FORD INC		
Inv: 753199	01-40-31805	$147.50
VERIZON WIRELESS		
Inv: 6142736699 & 6145254465	01-40-33700	$1,378.30
WAREHOUSE DIRECT, INC		
Inv: 6164573-0	01-40-33500	$89.82
	Dept: 01-40 Total:	**$45,324.82**
	Fund 01 Total:	**$137,012.24**

Fund: 03

Dept: 03-30

ACE HARDWARE IN STEGER		
Inv: 156933	03-30-31100	$6.48
AT&T		
Inv: 708754369006-1	03-30-33700	$82.45
CANON FINANCIAL SERVICES, INC		
Inv: 43347581	03-30-33901	$346.78
COMED		
Inv: 6/26/5	03-30-33100	$145.86
FAY KIAURAKIS		
Inv: 6-2-26	03-30-33503.06	$7.62
FAY KIAURAKIS		
Inv: 6/26	03-30-33900	$96.12
FAY KIAURAKIS		
Inv: 6-2-26	03-30-33900	$6.53
FAY KIAURAKIS		
Inv: 6/25/26	03-30-33900	$146.38
FAY KIAURAKIS		
Inv: 3/26	03-30-38899	$25.24
FAY KIAURAKIS		
Inv: 6-2-26	03-30-38899	$194.49
FAY KIAURAKIS		
Inv: 6-2-26	03-30-38899	$26.74
FAY KIAURAKIS		
Inv: 6-2-26	03-30-38899	$40.65
FAY KIAURAKIS		
Inv: JUNE 2026	03-30-38899	$207.99
ILLINOIS STATE POLICE		
Inv: 20260506082	03-30-38400	$275.40
JDM COATINGS, INC.		
Inv: 26-27164	03-30-31100	$160.00
NICOR GAS		
Inv: 05/08/2600	03-30-33200	$577.60
RZAB, MARIE		
Inv: JUNE 2026	03-30-33504.01	$630.00
SPORTS DECALS		
Inv: SN158460	03-30-33503.09	$445.25
UNIFIRST CORPORATION		
Inv: 1651239913	03-30-33502	$127.13
VERIZON WIRELESS		
Inv: 6142736699 & 6145254465	03-30-33700	$84.94
	Dept: 03-30 Total:	**$3,633.65**

Dept: 03-31

ACE HARDWARE IN STEGER

Inv: 157025	03-31-31300	$13.49
ACE HARDWARE IN STEGER		
Inv: 157014	03-31-33900	$14.20
COMED		
Inv: 26JUN8	03-31-33100	$662.21
COMED		
Inv: 0060526	03-31-33100	$278.29
COMED		
Inv: JUN8/26	03-31-33100	$1,102.21
MENARDS - MATTESON		
Inv: 54801	03-31-31300	$99.46
MULCH MASTERS		
Inv: 000448	03-31-31300	$759.00
MULCH MASTERS		
Inv: 000467	03-31-31300	$759.00
NICOR GAS		
Inv: 5/8/26	03-31-33200	$157.85
NICOR GAS		
Inv: 6/4/26	03-31-33200	$70.84
SECURITAS TECHNOLOGY CORPORATION		
Inv: 6500064949	03-31-33704	$16.20
	Dept: 03-31 Total:	**$3,932.75**
	Fund 03 Total:	**$7,566.40**

Fund: 06

Dept: 06-00

ACE HARDWARE IN STEGER			
Inv: 156993	06-00-31805		$16.18
BRITES TRANSPORTATION LTD			
Inv: 4710	06-00-31204		$881.15
BRITES TRANSPORTATION LTD			
Inv: 4749	06-00-31204		$983.73
BRITES TRANSPORTATION LTD			
Inv: 4753	06-00-31204		$933.94
C & M PIPE SUPPLY CO.,INC			
Inv: 28328	06-00-31506		$273.28
COMED			
Inv: 2026/JUN	06-00-33100		$427.66
COMED			
Inv: 1486348000-0	06-00-33100		$45.36
COMED			
Inv: 26017812222	06-00-33101		$2,024.85
DAVID WHEELER			
Inv: 6/15/26	06-00-31805		$200.00
DAVID WHEELER			
Inv: JUNE2026	06-00-31805		$400.00
DAVID WHEELER			
Inv: JUNE2026	06-00-31805		$250.00
DAVID WHEELER			
Inv: JUNE2026	06-00-31805		$100.00
CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	06-00-31805	Vander Haag	$814.00
CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	06-00-31805	Joliet Suspension Inc- Veh Main	$43.90
CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	06-00-31805	Vander Haags Inc- Veh Main	$31.67
CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	06-00-31805	Vander Haags- Veh Main	$56.30
EXCEL ELECTRIC INC			
Inv: 132098	06-00-31501		$996.34
EXCEL ELECTRIC INC			
Inv: 132169	06-00-31501		$632.00
FIVE STAR ENERGY SERVICES LLC			
Inv: 000965	06-00-38950	Estimate # 5- Partial	$276,644.34
GREAT LAKES CONCRETE, LLC			
Inv: 519853	06-00-31212		$350.70
GW & ASSOCIATES, PC			

Inv: 2606294	06-00-34400		$4,750.00
HERITAGE F/S, INC.			
Inv: 35022301	06-00-33300		$562.00
INSIGHT DIRECT USA INC			
Inv: 931858702	06-00-34900		$400.00
ILLINOIS TOLLWAY			
Inv: VW5709423289	06-00-38800		$42.10
ILLINOIS STATE POLICE			
Inv: 20260406082	06-00-34201	Scotte H Sobbe	$13.50
JOLIET SUSPENSION			
Inv: 145769	06-00-31805		$43.90
MENARDS - MATTESON			
Inv: 53178	06-00-31800		$11.99
METIRI ANALYTICAL GROUP SURBURBAN LABORTORIES INC			
Inv: GA6002796	06-00-34800		$977.10
MONARCH AUTO SUPPLY INC			
Inv: 6981-686084	06-00-31805		$169.43
QUADIENT, INC			
Inv: 17988160	06-00-33600		$1,030.54
NICOR GAS			
Inv: 050726	06-00-33200		$258.00
NICOR GAS			
Inv: 6-9-26	06-00-33200		$103.03
NICOR GAS			
Inv: 5-05-26	06-00-33200		$68.76
PIONEER OFFICE FORMS INC.			
Inv: 97446	06-00-33400	Roy Stone Business Cards	$109.48
PRIMO BRANDS			
Inv: 06F8760053548	06-00-33900		$382.91
QUADIENT FINANCE USA, INC.			
Inv: 6/3/26	06-00-33600		$500.00
REPUBLIC SERVICES #721			
Inv: 0721-008855505	06-00-33710		$79,169.29
RIVER LINK			
Inv: 123469175	06-00-38400		$10.22
ROBINSON ENGINEERING			
Inv: 26060216	06-00-34300		$2,041.00
ROBINSON ENGINEERING			
Inv: ST MS4 COMPLIANCE	06-00-34300		$8,835.00
ROBINSON ENGINEERING			
Inv: 26050200	06-00-38950		$25,000.00
SHIELD SCREENING LLC			
Inv: 196274	06-00-34201		$43.00
UNIFIRST CORPORATION			
Inv: 165120294	06-00-33800		$56.30

UNIFIRST CORPORATION		
Inv: 1651236845	06-00-33800	$56.29
UNIFIRST CORPORATION		
Inv: 1651236909	06-00-33800	$178.60
UNIFIRST CORPORATION		
Inv: 1651238775	06-00-33800	$178.60
UNIFIRST CORPORATION		
Inv: 1651240570	06-00-33800	$198.12
VERIZON WIRELESS		
Inv: 6142736699 & 6145254465	06-00-33700	$596.48
WAREHOUSE DIRECT, INC		
Inv: 6153113-0	06-00-33400	$25.00
WATER PRODUCTS - AURORA		
Inv: 0336489	06-00-31504	$1,725.44
WATER PRODUCTS - AURORA		
Inv: 0336529	06-00-31504	$733.19
WATER PRODUCTS - AURORA		
Inv: 0336629	06-00-31504	$1,124.20
WATER PRODUCTS - AURORA		
Inv: 0336726	06-00-31504	$1,795.00
	Dept: 06-00 Total:	**$417,293.87**
	Fund 06 Total:	**$417,293.87**

Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER			
Inv: 156982	07-00-31700		$3.02
ACE HARDWARE IN STEGER			
Inv: 157001	07-00-31805		$8.08
ACE HARDWARE IN STEGER			
Inv: 156996	07-00-33501		$39.19
ACE HARDWARE IN STEGER			
Inv: 157034	07-00-33501		$23.02
AMERICA'S PARKING REMARKING			
Inv: 256175-001	07-00-31209		$4,815.60
AMERICA'S PARKING REMARKING			
Inv: 25ILSALES-043	07-00-31209		$1,695.84
AMERICA'S PARKING REMARKING			
Inv: 25ILSALES-002	07-00-31210		$1,343.38
AMERICA'S PARKING REMARKING			
Inv: 25ILSALES-038	07-00-31210		$187.20
COMED			
Inv: 6/5/26	07-00-31401		$430.84
COMCAST			
Inv: 8771401060172327-0	07-00-33700		$200.44
COMCAST			
Inv: 8771401060172327-0	07-00-33701		$200.44
DAVID WHEELER			
Inv: JUNE2026	07-00-31100		$200.00
DAVID WHEELER			
Inv: JUNE2026	07-00-31100		$200.00
DAVID WHEELER			
Inv: JUNE2026	07-00-31805		$50.00
DAVID WHEELER			
Inv: JUNE2026	07-00-31805		$75.00
DAVID WHEELER			
Inv: JUNE2026	07-00-31805		$1,200.00
DAVID WHEELER			
Inv: JUNE2026	07-00-31805		$50.00
CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	07-00-31200	K S Tire Recycling- Disposal Of Tires For The Village	$921.85
GALLAGHER MATERIALS CORP			
Inv: 43870	07-00-31200		$368.16
GALLAGHER MATERIALS CORP			
Inv: 42338-1	07-00-31204		$1,189.92

GOLDY LOCKS INC			
Inv: 104555925	07-00-31100		$1,555.00
HERITAGE F/S, INC.			
Inv: 35022252	07-00-33300		$347.60
HERITAGE F/S, INC.			
Inv: 35022301	07-00-33300		$307.26
HERITAGE F/S, INC.			
Inv: 35022344	07-00-33300		$1,215.15
ILLINOIS STATE POLICE			
Inv: 20260406082	07-00-34201	Scott H Sobbe	$13.50
JOHNSON CONTROLS SECURITY SOLUTIONS			
Inv: 42255694	07-00-33704		$360.33
JOHNSON CONTROLS SECURITY SOLUTIONS			
Inv: 42531227	07-00-33704		$349.83
KEITH'S POWER EQUIPMENT INC			
Inv: 164498	07-00-31214		$533.99
KEITH'S POWER EQUIPMENT INC			
Inv: 164612	07-00-31214		$722.98
KEITH'S POWER EQUIPMENT INC			
Inv: 164556	07-00-31700		$31.60
KEITH'S POWER EQUIPMENT INC			
Inv: 164610	07-00-31700		$2.97
KEITH'S POWER EQUIPMENT INC			
Inv: 164611	07-00-31700		$77.49
KEITH'S POWER EQUIPMENT INC			
Inv: 164555	07-00-33300		$32.28
MENARDS - MATTESON			
Inv: 54378	07-00-31100		$499.52
MENARDS - MATTESON			
Inv: 54876	07-00-31100		$145.80
MENARDS - MATTESON			
Inv: 53178	07-00-31209		$313.38
MENARDS - MATTESON			
Inv: 53178	07-00-33501		$41.56
MENARDS - MATTESON			
Inv: 54933	07-00-33501		$79.08
MENARDS - MATTESON			
Inv: 54989	07-00-33501		$101.11
MONARCH AUTO SUPPLY INC			
Inv: 6981686891	07-00-31805		$61.48
O'REILLY AUTO PARTS			
Inv: 3414-395713	07-00-31100		$221.45
O'REILLY AUTO PARTS			
Inv: 3414-396464	07-00-31805		$249.83
O'REILLY AUTO PARTS			
Inv: 3414-396627	07-00-31805		$45.17

O'REILLY AUTO PARTS			
Inv: 3414-396608	07-00-33501		$7.16
PIONEER OFFICE FORMS INC.			
Inv: 97446	07-00-33400	Al Vehrs	$109.48
PRIMO BRANDS			
Inv: 06F8760053548	07-00-33900		$382.91
RUSH TRUCK CENTERS			
Inv: 3046393174	07-00-31805		$197.70
SCOTT'S-U-SAVE			
Inv: 596585	07-00-31805		$799.53
SHIELD SCREENING LLC			
Inv: 196274	07-00-34201		$43.00
TOM'S TRUCK REPAIR SOUTH INC			
Inv: MAY26	07-00-31805		$2,956.07
TRAFFIC CONTROL COMPANY			
Inv: 094200	07-00-31210		$351.96
TRAFFIC CONTROL COMPANY			
Inv: 096554	07-00-31210		$1,063.42
UNIFIRST CORPORATION			
Inv: 165120294	07-00-33800		$56.29
UNIFIRST CORPORATION			
Inv: 1651236845	07-00-33800		$56.30
UNIFIRST CORPORATION			
Inv: 1651236909	07-00-33800		$178.61
UNIFIRST CORPORATION			
Inv: 1651238775	07-00-33800		$178.61
UNIFIRST CORPORATION			
Inv: 1651240570	07-00-33800		$198.12
USA BLUE BOOK			
Inv: 01077012	07-00-33501		$197.85
WAREHOUSE DIRECT, INC			
Inv: 6153113-0	07-00-33400		$24.99
		Dept: 07-00 Total:	**$27,312.34**
		Fund 07 Total:	**$27,312.34**

Fund: 08

Dept: 08-00

COMED		
Inv: 6/5/026	08-00-33102	$132.52
COMED		
Inv: 06050026	08-00-33102	$140.48
COMED		
Inv: 06052026	08-00-33102	$236.14
COMED		
Inv: 6-5-26-1	08-00-33102	$324.17
COMED		
Inv: 5113528000-1	08-00-33102	$606.88
COMED		
Inv: 7690892222-01	08-00-33102	$10,884.25
	Dept: 08-00 Total:	**$12,324.44**
	Fund 08 Total:	**$12,324.44**

Fund: 13

Dept: 13-50

CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	13-50-37305	Moe Green Paypal	$4,479.22
CORPORATE PAYMENT SYSTEMS			
Inv: account 4148-2945-5003-2456	13-50-38903	One Day Shoot Outs	$795.00
FAY KIAURAKIS			
Inv: 6/29/26	13-50-33930		$50.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Eric White	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Cynthia Mancino	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Cynthia Kosman	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Jenna Marie Kosman	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Rachel Thurmond	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	David Brown	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Jeffery Hurst	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	John Kosman	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Brandi Lindsey	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Edgar Rodriguez	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Jessica Mcmanimen	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Lisa Rodriguez	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	jeffery Azbill	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Jermaine Chambers	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Brandi Azbill	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Autumn Schane	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Brenton Lindsey	$27.00
ILLINOIS STATE POLICE			
Inv: 20260406082	13-50-38900	Barbara Hurst	$27.00

ILLINOIS STATE POLICE

Inv: 20260506082	13-50-38900	$1,101.60
	Dept: 13-50 Total:	**$6,911.82**
	Fund 13 Total:	**$6,911.82**

Fund: 15

Dept: 15-00

VISION SERVICE PLAN (IL)

Inv: 825400665	15-00-36901		$607.48
		Dept: 15-00 Total:	**$607.48**
		Fund 15 Total:	**$607.48**

Fund: 16

Dept: 16-00

COMCAST		
Inv: 6/4/26	16-00-33700	$100.00
COMCAST		
Inv: 6/4/26	16-00-33701	$53.26
HERITAGE F/S, INC.		
Inv: 35022252	16-00-33300	$52.66
HERITAGE F/S, INC.		
Inv: 35022344	16-00-33300	$178.71
NICOR GAS		
Inv: 005007026	16-00-33200	$128.31
VERIZON WIRELESS		
Inv: 6142736699 & 6145254465	16-00-33700	$104.40
	Dept: 16-00 Total:	**$617.34**
	Fund 16 Total:	**$617.34**