

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

MONDAY, JUNE 15, 2026, 7:00pm  
*(or immediately following the Committee of the Whole Meeting)*

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**A. CALL TO ORDER - THE REGULAR MEETING**

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**B. ROLL CALL**

**C. RECOGNITIONS & PRESENTATIONS**

**1. Oaths of Office – EMA**

- i. Randall C. Johnston – Deputy Chief
- ii. Jack Willett Sergeant; Richard Tobeck and Christina Marie Bibbs  
Members

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

- 1. Minutes of the Village Board Regular Meeting – June 1, 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**

- i. Trustee Hanus

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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

**06.12.2026 ORIGINAL - AGENDA**

## **G. FINANCIAL MATTERS OF THE CORPORATION**

1. **Motion to Approve Pay Request #5** to Robinson Engineering for Lead Service Line Replacement Year 2 for Project and Construction Management Engineering in the amount of \$87,500.00 to be paid from the Grant Funds
2. **Payment of Bills:** Accounts Payable Warrant Lists dated June 15, 2026, and June 5, 2026, representing payment for payroll, purchases, supplies, equipment and services rendered to the Village of Steger in the combined total of \$404,735.02

## **H. CORRESPONDENCE**

1. Motion to accept and place on file for the official Record: Royal Oak Estates Homeowners Association & Mayor's Response

## **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 #1349-2026** An Ordinance Approving a Real Estate Contract to purchase property by and between Robert F. Berner and the Village of Steger  
**Synopsis:** This authorizes the Village of Steger to buy the property commonly known as 3541 Hopkins Avenue, Steger for the health, safety and welfare of the Community and future development.
- iii. **ORDINANCE #1350-2026** An Ordinance Approving and Consenting to an application by Rinea, LLC for a Class 8 Designation for 3108 Louis Sherman Drive

**Synopsis:** This is an ordinance supporting an application made by Rinea LLC for a property tax to Cook County.

- iv. **RESOLUTION #1214-2026** A Resolution Foreign Fire Board Insurance Resolution

**Synopsis:** Authorizes the Illinois Municipal League to collect the 2% Foreign Fire Insurance Licensing Fee for the Foreign Fire insurance Board of the Steger Fire Department.

- v. **RESOLUTION #1215-2026** A Resolution to Declaring Surplus Property and Authorize Disposition

**Synopsis:** Authorizes the Village Administrator to dispose of surplus property in accordance with 30 ILCS605 et seq.

## 2. BOARD ACTIONS

- i. **Motion to Approve an ACH Payment** to Gov Deals, as an agent for the City of Blue Island, Illinois, for the purchase of a 2001 Internation Boom Truck in the amount of \$22,500.00  
*(NOTE: The Village Board approved this by motion on March 16, 2026 in an amount not to exceed \$25,000.00)*
- ii. **Motion to DENY a business License** for “Nita’s Snacks” proposed for 1136 E. Sauk Trail Rd., Steger due to the fact this is a single-family residential home and not zoned for commercial use.
- iii. **Motion to Approve a business license** for Sunday Incorporated dba Homeland Foods Store to be located at 31 E. 24<sup>th</sup> Street, Steger for a convenient and grocery store of African, Caribbean produce and mail order package pickup *(Note: Zoning is a by right permitted use)*
- iv. **Motion to Approve a business license** for Bright Minds Child Care located at 118 E. 34<sup>th</sup> Street, Steger. *(Note: Business owner received approval for a daycare at this location for special use Ordinance 1347-2026 approved 5/18/2026)*

- v. Motion to Approve an Agreement with Modern Midways, Inc. to permit a Village Sponsored Carnival for the Steger 250<sup>th</sup> Celebration on July 23, 24, 25 and 26, 2026
  - vi. Motion to Approve an Agreement with Johnny Rockets Fireworks for Fireworks in an amount of \$15,000.00 to be held during the Steger 250<sup>th</sup> Celebration on July 26, 2026
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**K. ADJOURNMENT**

**ACCOUNTS PAYABLE DISBURSEMENTS**

**June 15, 2026**

**PAYROLL RUN**

Period of April 20, 2026 – May 3, 2026 - Gross Pay 5/8/2026: \$146,304.84

**ACCOUNTS PAYABLE WARRANT LISTS**

**ACCOUNTS PAYABLE WARRANT LIST #1**

FUND #	AMOUNTS	
1	\$	41,924.28
3	\$	38,464.50
6	\$	36,357.98
7	\$	21,072.61
8	\$	5,522.26
13	\$	1,075.00
15	\$	1,244.91
16	\$	2,670.64
21	\$	-
22	\$	-
23	\$	-
26	\$	22,595.00
<b>TOTAL</b>	<b>\$</b>	<b>170,927.18</b>

**SUPPLEMENTAL ACCOUNTS PAYABLE WARRANT LISTS**

FUND #	AMOUNTS	
6	\$	87,500.00
<b>TOTAL</b>	<b>\$</b>	<b>87,500.00</b>

PAYROLL 6/5/2026 146,307.84

AP/WARRANT LISTS \$ 258,427.18

**COMBINED**

**TOTALS \$ 404,735.02**



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

Paying Account	Payment Method	Count	Amount
01-00-10100	Check	78	\$170,927.18
			<b>\$170,927.18</b>

Fund	Amount
01	\$41,924.28
03	\$38,464.50
06	\$36,357.98
07	\$21,072.61
08	\$5,522.26
13	\$1,075.00
15	\$1,244.91
16	\$2,670.64
26	\$22,595.00
	<b>\$170,927.18</b>

Vendor	Amount
ABSOL	\$5,105.60
ACEST	\$177.07
AIRGA	\$838.57
ANDYF	\$3,656.12
ANNEWG	\$43.08
ATT	\$39.14
AXON	\$5,000.00
CINTA	\$245.88
COMED	\$6,023.97
CONRADK	\$3,633.75
DAVIDW	\$2,650.00
DRISC	\$400.00
EAGLE	\$3,164.00
ENTERFM	\$1,985.72
FINALCOV	\$3,588.00
5STAR	\$100.00
WRKWL	\$230.00
GTSAC	\$2,590.00
HSCHE	\$822.00
HERFS	\$5,583.28
JASHE	\$1,982.53
JCMUN	\$178.40
ACCUT	\$707.27
MARIO	\$91.60
MENAR	\$441.12
GLOBA	\$1,421.94
MOTOR	\$2,081.00
ORIL	\$541.31
POMPS	\$387.50
STCAR	\$630.00
SCOTT	\$157.89
SECUR	\$115.59
SMACC	\$1,000.00
TRAIN	\$385.75
PTI	\$675.00
WAREHOU SE	\$564.62
WILLCR	\$7.00
EXCEL	\$27,136.04
FAYK	\$77.77
FESSC	\$80.00
GOLDYLO CK	\$6,107.00
HELJE	\$55.08
INSIG	\$764.58
JABAAY	\$150.00
RZABM	\$510.00
SAMSC	\$152.50
SMTHR	\$73.00
UNIFR	\$1,432.64
WELBU	\$415.00
CMPPI	\$1,154.00



<b>Vendor</b>	<b>Amount</b>
NAWTR	\$935.83
JOLSUSPE NSION	\$43.90
MONAR	\$454.94
NICOR	\$111.63
SCOTTSO B	\$50.00
SULAB	\$977.10
THORN	\$19,997.10
USABL	\$342.38
WATER	\$2,056.83
WTRSO	\$7,474.00
WILLEBRO	\$883.00
COMPW	\$400.88
CRLS	\$634.09
DESID	\$6,940.00
GALAS	\$192.00
GALMA	\$1,189.92
IPASS	\$62.50
JAVIERO	\$50.00
KEITH	\$296.14
KELLYSEA RS	\$50.00
MJUN	\$7,240.00
SHWOD	\$105.83
SH PAP	\$174.89
TRL	\$47.00
HOOP	\$700.00
JRHOOPS	\$325.00
VSPIL	\$1,244.91
HOLAS	\$22,595.00
	<u>\$170,927.18</u>





Inv: 395915	01-19-30900	\$3,656.12
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<b>Dept: 01-19 Total:</b>	<b>\$3,656.12</b>
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**Dept: 01-20**

ABSOLUTE BEST CLEANING SERVICES, INC.

Inv: 14631	01-20-31100	\$469.60
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ACE HARDWARE IN STEGER

Inv: 156971	01-20-33300	\$5.29
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AIRGAS USA LLC

Inv: 5524891849	01-20-33702	\$278.64
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AIRGAS USA LLC

Inv: 9172310793	01-20-33702	\$559.93
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COMED

Inv: MAY2026 PD	01-20-33701	\$501.71
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ENTERPRISE FM TRUST

Inv: FBN5661952	01-20-31805	\$18.00
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MES SERVICE COMPANY LLC

Inv: IN2519237	01-20-33703	\$1,421.94
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GUARANTEED TECHNICAL SERV & CONSULT INC

Inv: 2026-123	01-20-32901	\$357.00
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HERITAGE F/S, INC.

Inv: 35022127	01-20-33300	\$280.65
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HERITAGE F/S, INC.

Inv: 35022127	01-20-33300	\$291.02
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HERITAGE F/S, INC.

Inv: 35022219	01-20-33300	\$179.40
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HENRY SCHEIN

Inv: 57302386	01-20-33702	\$822.00
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JCM UNIFORMS

Inv: 820412	01-20-37302	\$70.45
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JCM UNIFORMS

Inv: 820423	01-20-37302	\$107.95
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O'REILLY AUTO PARTS

Inv: 3414-392503	01-20-31805	\$21.01
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UNIVERSITY OF ILLINOIS

Inv: 1/20/26	01-20-38401	\$675.00
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TRAINING CONCEPTS, INC.

Inv: A260243	01-20-38400	\$75.00
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TRAINING CONCEPTS, INC.

Inv: A260243	01-20-38400	\$150.00
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TRAINING CONCEPTS, INC.

Inv: A260243	01-20-38400	\$27.00
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TRAINING CONCEPTS, INC.

Inv: A260243	01-20-38400	\$133.75
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WAREHOUSE DIRECT, INC

Inv: 6154832-0	01-20-33500	\$557.30
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WAREHOUSE DIRECT, INC		
Inv: 6155134-0	01-20-33500	\$7.32
FRANCISCAN WORKING WELL		
Inv: 18835	01-20-34200	\$230.00

**Dept: 01-20 Total: \$7,239.96**

**Dept: 01-40**

ABSOLUTE BEST CLEANING SERVICES, INC.		
Inv: 14631	01-40-33502	\$1,463.00
LEXISNEXIS RISK SOLUTIONS		
Inv: 1100312231	01-40-38901	\$707.27
AXON ENTERPRISE INC		
Inv: INUS450512	01-40-38901	\$5,000.00
CINTAS CORPORATION LOCKBOX		
Inv: 5340700118	01-40-33900	\$37.90
DAVID WHEELER		
Inv: JUNE26	01-40-31100	\$50.00
DAVID WHEELER		
Inv: JUNE26	01-40-31805	\$25.00
EAGLE UNIFORM COMPANY INC		
Inv: 50491-3	01-40-37302	\$68.00
EAGLE UNIFORM COMPANY INC		
Inv: 53029-3	01-40-37302	\$195.00
EAGLE UNIFORM COMPANY INC		
Inv: 53074-3	01-40-37302	\$695.00
EAGLE UNIFORM COMPANY INC		
Inv: 53178-3	01-40-37302	\$207.00
EAGLE UNIFORM COMPANY INC		
Inv: 53480-3	01-40-37302	\$90.00
EAGLE UNIFORM COMPANY INC		
Inv: 53589-3	01-40-37302	\$587.00
EAGLE UNIFORM COMPANY INC		
Inv: 53688-3	01-40-37302	\$155.00
EAGLE UNIFORM COMPANY INC		
Inv: 53751-3	01-40-37302	\$1,149.00
EAGLE UNIFORM COMPANY INC		
Inv: 53792-3	01-40-37302	\$18.00
ENTERPRISE FM TRUST		
Inv: FBN5661952	01-40-37800	\$72.00
ENTERPRISE FM TRUST		
Inv: FBN5661952	01-40-37800	\$707.96
ENTERPRISE FM TRUST		
Inv: FBN5661952	01-40-37800	\$195.00
FINALCOVER LLC		
Inv: CS1604042	01-40-38901	\$3,588.00
GUARANTEED TECHNICAL SERV & CONSULT INC		
Inv: 2026-123	01-40-32901	\$358.00



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

HERITAGE F/S, INC.		
Inv: 35022127	01-40-33300	\$1,496.82
HERITAGE F/S, INC.		
Inv: 35022219	01-40-33300	\$717.52
JAMES HERR & SONS		
Inv: 129235	01-40-31805	\$1,316.32
JAMES HERR & SONS		
Inv: 129236	01-40-31805	\$666.21
MARIO VELAZQUEZ		
Inv: 365078	01-40-37302	\$91.60
MOTOROLA SOLUTIONS-STARCOM13108 COLLECTI		
Inv: 10405420260501	01-40-33702	\$2,081.00
O'REILLY AUTO PARTS		
Inv: 3414-391593	01-40-31805	\$74.47
POMP'S TIRE SERVICE INC.		
Inv: 6/5/26	01-40-31805	\$387.50
SCOTT'S-U-SAVE		
Inv: 595114	01-40-31805	\$112.00
SCOTT'S-U-SAVE		
Inv: 595479	01-40-31805	\$45.89
SECURITAS TECHNOLOGY CORPORATION		
Inv: 6500020777	01-40-38901	\$115.59
SUBURBAN MAJOR ACCIDENT RECONSTRUCTION		
Inv: SM2026-AF	01-40-38901	\$1,000.00
SAUK TRAIL CAR WASH		
Inv: 101JUNE 226	01-40-31805	\$630.00
		<b>Dept: 01-40 Total: \$24,103.05</b>
		<b>Fund 01 Total: \$41,924.28</b>



**Fund: 03**

**Dept: 03-30**

ABSOLUTE BEST CLEANING SERVICES, INC.		
Inv: 14631	03-30-33502	\$1,903.00
ACE HARDWARE IN STEGER		
Inv: 156971	03-30-31100	\$9.98
EXCEL ELECTRIC INC		
Inv: 132013	03-30-31100	\$12,714.80
EXCEL ELECTRIC INC		
Inv: 132057	03-30-38975	\$14,421.24
FAY KIAURAKIS		
Inv: 6/2026	03-30-33900	\$55.12
FAY KIAURAKIS		
Inv: 5/17/2026	03-30-33900	\$22.65
FESCO		
Inv: 01112908	03-30-31100	\$80.00
GOLDY LOCKS INC		
Inv: 103401592	03-30-31100	\$4,501.00
GOLDY LOCKS INC		
Inv: 103938480	03-30-33703	\$1,606.00
GUARANTEED TECHNICAL SERV & CONSULT INC		
Inv: 2026-123	03-30-32901	\$357.00
INSIGHT DIRECT USA INC		
Inv: 5/15/26	03-30-33701	\$764.58
JABAAY'S DOOR AND WINDOWS		
Inv: 5-19-2026	03-30-31100	\$150.00
RZAB, MARIE		
Inv: 5-2026	03-30-33504.01	\$510.00
SAM'S CLUB/SYNCHRONY BANK		
Inv: 5/2026	03-30-33900	\$102.50
SMITHEREEN COMPANY		
Inv: 4086667	03-30-33900	\$73.00
UNIFIRST CORPORATION		
Inv: 5/26	03-30-32900	\$254.26
UNIFIRST CORPORATION		
Inv: 1651224389	03-30-32900	\$127.13
UNIFIRST CORPORATION		
Inv: 1651228550	03-30-32900	\$127.13
UNIFIRST CORPORATION		
Inv: 1651232234	03-30-32900	\$127.13
WELLBUILT EQUIPMENT INC.		
Inv: 2642-1	03-30-31100	\$415.00

**Dept: 03-30 Total: \$38,321.52**

**Dept: 03-31**

ACE HARDWARE IN STEGER



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

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Inv: 156988	03-31-33703	\$34.15
HELSEL JEPPERSON ELECTRICAL INC		
Inv: 980124	03-31-31100	\$27.10
HELSEL JEPPERSON ELECTRICAL INC		
Inv: 980314	03-31-31100	\$27.98
MENARDS - MATTESON		
Inv: 53221	03-31-31100	\$39.98
MENARDS - MATTESON		
Inv: 53223	03-31-31100	\$13.77
		<hr/>
<b>Dept: 03-31 Total:</b>		<b>\$142.98</b>
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<b>Fund 03 Total:</b>		<b>\$38,464.50</b>



Fund: 06

Dept: 06-00

C & M PIPE SUPPLY CO.,INC		
Inv: 28224	06-00-31504	\$488.00
C & M PIPE SUPPLY CO.,INC		
Inv: 28134	06-00-31506	\$90.00
C & M PIPE SUPPLY CO.,INC		
Inv: 28142	06-00-31506	\$81.00
C & M PIPE SUPPLY CO.,INC		
Inv: 28195	06-00-31506	\$45.00
C & M PIPE SUPPLY CO.,INC		
Inv: 28217	06-00-31800	\$450.00
DAVID WHEELER		
Inv: JUNE26	06-00-31805	\$400.00
DAVID WHEELER		
Inv: JUNE26	06-00-31805	\$400.00
ENTERPRISE FM TRUST		
Inv: FBN5661952	06-00-37700	\$48.00
GUARANTEED TECHNICAL SERV & CONSULT INC		
Inv: 2026-123	06-00-32900	\$402.00
HERITAGE F/S, INC.		
Inv: 35022127	06-00-33300	\$679.05
JOLIET SUSPENSION		
Inv: 145650	06-00-31805	\$43.90
MENARDS - MATTESON		
Inv: 30870496-0	06-00-31800	\$11.99
MONARCH AUTO SUPPLY INC		
Inv: MAY26	06-00-31805	\$48.97
CORE & MAIN		
Inv: 5/26	06-00-31212	\$467.83
CORE & MAIN		
Inv: Z039202	06-00-31506	\$468.00
NICOR GAS		
Inv: 5/9/26	06-00-33200	\$34.36
NICOR GAS		
Inv: 5-19-26	06-00-33200	\$77.27
SCOTT H SOBBE		
Inv: 5/26	06-00-38914	\$50.00
SUBURBAN LABORATORIES INC		
Inv: GA6002796	06-00-34800	\$977.10
THORN CREEK BASIN SANITARY DISTRICT		
Inv: APRIL 2026	06-00-15800	\$19,000.00
THORN CREEK BASIN SANITARY DISTRICT		
Inv: APRIL 2026	06-00-15801	\$997.10
UNIFIRST CORPORATION		
Inv: 1651232790	06-00-33800	\$171.10



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UNIFIRST CORPORATION		
Inv: 1651234628	06-00-33800	\$171.10
USA BLUE BOOK		
Inv: 01068918	06-00-31100	\$186.45
USA BLUE BOOK		
Inv: 01068918	06-00-31800	\$126.95
USA BLUE BOOK		
Inv: 0158563	06-00-33501	\$28.98
WATER PRODUCTS - AURORA		
Inv: 0336158	06-00-31504	\$1,097.43
WATER PRODUCTS - AURORA		
Inv: 0336290	06-00-31504	\$959.40
WILLE BROTHERS CO		
Inv: 16228	06-00-31204	\$883.00
WATER SOLUTIONS UNLIMITED		
Inv: 7454132	06-00-33907	\$3,851.00
WATER SOLUTIONS UNLIMITED		
Inv: 7454133	06-00-33907	\$3,623.00
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	<b>Dept: 06-00 Total:</b>	<b>\$36,357.98</b>
	<b>Fund 06 Total:</b>	<b>\$36,357.98</b>



Fund: 07

Dept: 07-00

ACE HARDWARE IN STEGER		
Inv: 156966	07-00-31209	\$10.78
ACE HARDWARE IN STEGER		
Inv: 5/2026	07-00-31209	\$10.78
ACE HARDWARE IN STEGER		
Inv: 156973	07-00-33500	\$8.99
ACE HARDWARE IN STEGER		
Inv: 156970	07-00-33501	\$21.58
ACE HARDWARE IN STEGER		
Inv: 156980	07-00-33501	\$37.74
ACE HARDWARE IN STEGER		
Inv: 5-2026	07-00-33501	\$13.49
CINTAS CORPORATION LOCKBOX		
Inv: 5340700116	07-00-33500	\$207.98
COMCAST		
Inv: 6/2026	07-00-33701	\$400.88
CRETE LUMBER & SUPPLY CO		
Inv: B185852	07-00-31100	\$211.54
CRETE LUMBER & SUPPLY CO		
Inv: B185851	07-00-33501	\$422.55
DAVID WHEELER		
Inv: JUNE26	07-00-31700	\$75.00
DAVID WHEELER		
Inv: JUNE26	07-00-31805	\$200.00
DESIDERIO LANDSCAPING LLC.		
Inv: JUNE2026	07-00-31213	\$6,940.00
GALLAGHER ASPHALT		
Inv: 43401	07-00-31204	\$192.00
GALLAGHER MATERIALS CORP		
Inv: 42338	07-00-31204	\$1,189.92
GUARANTEED TECHNICAL SERV & CONSULT INC		
Inv: 2026-123	07-00-32900	\$402.00
HERITAGE F/S, INC.		
Inv: 35022127	07-00-33300	\$1,153.80
HERITAGE F/S, INC.		
Inv: 35022219	07-00-33300	\$553.08
ILLINOIS TOLLWAY		
Inv: VN5709423289	07-00-38900	\$42.10
ILLINOIS TOLLWAY		
Inv: VW5509818095	07-00-38900	\$20.40
JAVIER OROZCO		
Inv: 2026	07-00-38914	\$50.00
KEITH'S POWER EQUIPMENT INC		
Inv: 163307	07-00-31700	\$35.90



KEITH'S POWER EQUIPMENT INC			
Inv: 163539	07-00-31700		\$111.20
KEITH'S POWER EQUIPMENT INC			
Inv: 163904	07-00-31700		\$149.04
KELLY SEARS			
Inv: JUNE26	07-00-38914		\$50.00
MENARDS - MATTESON			
Inv: 30870496-0	07-00-31209		\$313.38
MENARDS - MATTESON			
Inv: 30870496-0	07-00-33501		\$41.56
M&J UNDERGROUND, INC			
Inv: 748	07-00-33300		\$2,715.00
M&J UNDERGROUND, INC			
Inv: 749	07-00-33300		\$4,525.00
O'REILLY AUTO PARTS			
Inv: 3414-392066	07-00-31805		\$123.96
O'REILLY AUTO PARTS			
Inv: 3414-392112	07-00-31805		\$35.99
O'REILLY AUTO PARTS			
Inv: 3414-393682	07-00-31805		\$47.96
SOUTH HOLLAND PAPER CO.			
Inv: 704748	07-00-33501		\$174.89
SHOREWOOD HOME & AUTO, INC.			
Inv: 02-517088	07-00-31700		\$105.83
TRL TIRE SERVICE CORP			
Inv: MAY28	07-00-31700		\$23.50
UNIFIRST CORPORATION			
Inv: 1651232790	07-00-33800		\$171.10
UNIFIRST CORPORATION			
Inv: 1651232795	07-00-33800		\$112.59
UNIFIRST CORPORATION			
Inv: 1651234628	07-00-33800		\$171.10
<b>Dept: 07-00 Total:</b>			<b>\$21,072.61</b>
<b>Fund 07 Total:</b>			<b>\$21,072.61</b>



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**Fund: 08**

**Dept: 08-00**

COMED

Inv: 7690892222-0    08-00-33102

\$5,522.26

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**Dept: 08-00 Total: \$5,522.26**

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**Fund 08 Total: \$5,522.26**



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**Fund: 13**

**Dept: 13-50**

HOOP HARD OR GET OFF THE COURT		
Inv: 20260601-01	13-50-38903	\$300.00
HOOP HARD OR GET OFF THE COURT		
Inv: 20260601-02	13-50-38903	\$400.00
JR HOOPS ELITE LLC		
Inv: 6/2026	13-50-38903	\$325.00
<b>Dept: 13-50 Total:</b>		<b>\$1,025.00</b>

**Dept: 13-51**

SAM'S CLUB/SYNCHRONY BANK		
Inv: 06/2026	13-51-33930	\$50.00
<b>Dept: 13-51 Total:</b>		<b>\$50.00</b>
<b>Fund 13 Total:</b>		<b>\$1,075.00</b>



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**Fund: 15**

**Dept: 15-00**

VISION SERVICE PLAN (IL)

Inv: 28011130      15-00-36901

\$1,244.91

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**Dept: 15-00 Total: \$1,244.91**

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**Fund 15 Total: \$1,244.91**



**Fund: 16**

**Dept: 16-00**

DAVID WHEELER			
Inv: JUNE26	16-00-31805		\$500.00
DAVID WHEELER			
Inv: JUNE26	16-00-31805		\$1,000.00
ENTERPRISE FM TRUST			
Inv: FBN5661952	16-00-31805		\$30.00
GUARANTEED TECHNICAL SERV & CONSULT INC			
Inv: 2026-123	16-00-32900		\$357.00
HERITAGE F/S, INC.			
Inv: 35022127	16-00-33300		\$93.55
HERITAGE F/S, INC.			
Inv: 35022219	16-00-33300		\$44.84
MONARCH AUTO SUPPLY INC			
Inv: MAY26	16-00-31805		\$44.27
MONARCH AUTO SUPPLY INC			
Inv: MAY26	16-00-31805		\$126.98
MONARCH AUTO SUPPLY INC			
Inv: MAY26	16-00-31805		\$63.47
MONARCH AUTO SUPPLY INC			
Inv: JUNE 26	16-00-31805		\$44.27
MONARCH AUTO SUPPLY INC			
Inv: JUNE 26	16-00-31805		\$126.98
O'REILLY AUTO PARTS			
Inv: 3414393682	16-00-31805		\$47.96
O'REILLY AUTO PARTS			
Inv: 3414394880	16-00-31805		\$33.97
O'REILLY AUTO PARTS			
Inv: 3414-393708	16-00-31805		\$113.86
O'REILLY AUTO PARTS			
Inv: 3414-394914	16-00-31805		\$19.99
TRL TIRE SERVICE CORP			
Inv: 038927	16-00-31805		\$23.50

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**Dept: 16-00 Total: \$2,670.64**

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**Fund 16 Total: \$2,670.64**

