

Name	Description	DEPARTMENT	Net Invoice Amount
AARON MEYER	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	180.00
Total AARON MEYER:			180.00
ADVANCE SWEEPING SERVICE	STREET SWEEPING	PUBLIC WORKS	10,424.62
Total ADVANCE SWEEPING SERVICES INC:			10,424.62
ALECK PLUMBING INC	18113 LOS ANGELES BOND REFUND	ASSETS	500.00
Total ALECK PLUMBING INC:			500.00
ALRO STEEL CORPORATION	STEEL	PUBLIC WORKS	842.64
ALRO STEEL CORPORATION	STEEL	PUBLIC WORKS	327.28
Total ALRO STEEL CORPORATION:			1,169.92
ALTA CONSTRUCTION EQUIPM	NEW DIGGING BUCKET	PUBLIC WORKS	3,860.00
Total ALTA CONSTRUCTION EQUIPMENT ILLINOIS LLC:			3,860.00
AMAZON CAPITAL SERVICES IN	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	30.55
AMAZON CAPITAL SERVICES IN	TRUCK STOCK	PUBLIC WORKS	460.61
AMAZON CAPITAL SERVICES IN	CREDIT FOR BOOTS	PUBLIC WORKS	196.53
AMAZON CAPITAL SERVICES IN	OPERATING SUPPLIES	FIRE DEPARTMENT	37.56
AMAZON CAPITAL SERVICES IN	PHONE CASE	PUBLIC WORKS	32.98
AMAZON CAPITAL SERVICES IN	ADHESIVE STRIPS	FIRE DEPARTMENT	71.97
AMAZON CAPITAL SERVICES IN	WIRED KEYBOARD	MANAGER'S OFFICE	29.99
AMAZON CAPITAL SERVICES IN	WORK BOOTS (FRITZ)	PUBLIC WORKS	169.99
Total AMAZON CAPITAL SERVICES INC:			637.12
AMY ZUKOWSKI	2026 CELL PHONE REIMBURESMENT	MANAGER'S OFFICE	432.00
Total AMY ZUKOWSKI:			432.00
ANDREWS PRINTING	VILLAGE PRESIDENT BUSINESS CARDS	MANAGER'S OFFICE	550.00
Total ANDREWS PRINTING:			550.00
ANGELA MESAROS	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	432.00
Total ANGELA MESAROS:			432.00
ANTONIA STEINMILLER	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	432.00
Total ANTONIA STEINMILLER:			432.00
AVALON PETROLEUM COMPAN	DIESEL FUEL INVENTORY	ASSETS	3,771.11
AVALON PETROLEUM COMPAN	VEHICLE MAINT DEPT OIL	PUBLIC WORKS	3,607.52
Total AVALON PETROLEUM COMPANY:			7,378.63
B ALLAN GRAPHICS	BUSINESS CARDS - GRABOWSKI	FIRE DEPARTMENT	65.00
Total B ALLAN GRAPHICS:			65.00

Name	Description	DEPARTMENT	Net Invoice Amount
BHFX LLC	PRINTER INK FRIEGHT	PUBLIC WORKS	12.50
Total BHFX LLC:			12.50
C & M PIPE SUPPLY	BRICKS	PUBLIC WORKS	1,440.00
Total C & M PIPE SUPPLY:			1,440.00
C & T LAWN AND LANDSCAPE	PLANT WELCOME SIGN TREES	PUBLIC WORKS	1,836.00
C & T LAWN AND LANDSCAPE	TREE GRATES AND CONCRETE RING REMOVAL	PUBLIC WORKS	31,770.00
Total C & T LAWN AND LANDSCAPE:			33,606.00
CDW GOVERNMENT INC	HDMI OVER ETHERNET EXTENDERS FOR PD	MANAGER'S OFFICE	609.58
Total CDW GOVERNMENT INC:			609.58
CHANDLER SERVICES INC	2011 PIERCE ARROW XT	FIRE DEPARTMENT	5,004.33
CHANDLER SERVICES INC	2011 PIERCE ARROW XT	FIRE DEPARTMENT	4,459.00
Total CHANDLER SERVICES INC:			9,463.33
CHARLENE DYER	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	296.19
Total CHARLENE DYER:			296.19
CHRISTOPHER J CUMMINGS P	PROSECUTIONS	MANAGER'S OFFICE	1,848.00
CHRISTOPHER J CUMMINGS P	GENERAL LEGAL	MANAGER'S OFFICE	9,797.36
CHRISTOPHER J CUMMINGS P	NORTHEAST TIF GENERAL LEGAL	PUBLIC WORKS	1,425.40
CHRISTOPHER J CUMMINGS P	183RD WEST TIF GENERAL LEGAL		2,293.04
CHRISTOPHER J CUMMINGS P	WATER GENERAL LEGAL	PUBLIC WORKS	464.81
CHRISTOPHER J CUMMINGS P	ADMINISTRATIVE REVIEW - WELLS	MANAGER'S OFFICE	247.50
Total CHRISTOPHER J CUMMINGS PC:			16,076.11
COMED	UTILITIES	PUBLIC WORKS	766.36
COMED	UTILITIES		30.12
Total COMED:			796.48
COOK COUNTY CLERK	RECORDING FEES - VA	MANAGER'S OFFICE	558.00
Total COOK COUNTY CLERK:			558.00
CORE & MAIN LP	WATER MAIN SUPPLIES	PUBLIC WORKS	2,023.80
CORE & MAIN LP	WATER MAIN SUPPLIES	PUBLIC WORKS	3,460.47
Total CORE & MAIN LP:			5,484.27
CORE INTEGRATED MARKETIN	BANNER FOR FALL FEST	MANAGER'S OFFICE	135.00
CORE INTEGRATED MARKETIN	BANNERS FOR HOLIDAY EVENTS	MANAGER'S OFFICE	143.68
Total CORE INTEGRATED MARKETING:			278.68
COSTELLO WHOLESALE FLOO	CARPET REPLACEMENT	PUBLIC WORKS	434.56

Name	Description	DEPARTMENT	Net Invoice Amount
Total COSTELLO WHOLESALE FLOOR CO:			434.56
CTT INSPECTIONS LLC	ELECTRIC INSPECTIONS	FIRE DEPARTMENT	750.00
Total CTT INSPECTIONS LLC:			750.00
CURRIE MOTORS	ADMIN REPAIR PARTS	PUBLIC WORKS	1,092.54
CURRIE MOTORS	ADMIN REPAIR PARTS	PUBLIC WORKS	792.14
CURRIE MOTORS	ADMIN REPAIR PARTS	PUBLIC WORKS	250.00-
CURRIE MOTORS	ADMIN REPAIR PARTS	PUBLIC WORKS	298.12
CURRIE MOTORS	ADMIN REPAIR PARTS	PUBLIC WORKS	2,849.20
Total CURRIE MOTORS:			4,782.00
D CONSTRUCTION INC	ASPHALT	PUBLIC WORKS	77.72
D CONSTRUCTION INC	ASPHALT	PUBLIC WORKS	684.74
Total D CONSTRUCTION INC:			762.46
DANA ROBINSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	117.60
Total DANA ROBINSON:			117.60
DANIEL E JOHNSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	218.40
Total DANIEL E JOHNSON:			218.40
DANIEL ROSSI	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	625.21
Total DANIEL ROSSI:			625.21
DELTA SONIC CAR WASH	VEHICLE WASHES	PUBLIC WORKS	559.72
Total DELTA SONIC CAR WASH:			559.72
DENISE MCGRATH	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	191.16
Total DENISE MCGRATH:			191.16
DEPENDENT SPECIALISTS INC	DEPENDENT VERIFICATION AUDIT - FINAL PMT	MANAGER'S OFFICE	1,150.00
Total DEPENDENT SPECIALISTS INC:			1,150.00
ERNEST LARSON	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	2,179.20
Total ERNEST LARSON:			2,179.20
EVT TECH	VEHICLE UPFIT	PUBLIC WORKS	4,694.85
Total EVT TECH:			4,694.85
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	361.47
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	99.94
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	FIRE DEPARTMENT	952.48
EXPERT CHEMICAL	DISPOSABLE COMMODITIES	PUBLIC WORKS	665.48

Name	Description	DEPARTMENT	Net Invoice Amount
Total EXPERT CHEMICAL:			2,079.37
FORD OF HOMEWOOD	EXHAUST EMISSION	FIRE DEPARTMENT	74.96
FORD OF HOMEWOOD	OPERATING SUPPLIES PW	PUBLIC WORKS	95.28
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	57.49
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	300.38
FORD OF HOMEWOOD	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	216.89
FORD OF HOMEWOOD	VEHICLE MAINTENANCE	FIRE DEPARTMENT	80.05
FORD OF HOMEWOOD	VEHICLE PARTS - BATTERY	FIRE DEPARTMENT	327.43
Total FORD OF HOMEWOOD:			1,152.48
FRANCISCAN WORKING WELL	PRE EMPLOYMENT PHYSICALS PW	PUBLIC WORKS	372.00
FRANCISCAN WORKING WELL	CDL DRUG SCREEN	PUBLIC WORKS	110.00
FRANCISCAN WORKING WELL	CDL DRUG SCREEN	PUBLIC WORKS	145.00
FRANCISCAN WORKING WELL	PHYSICAL - KYLE ADAMS	FIRE DEPARTMENT	85.00
FRANCISCAN WORKING WELL	CDL DRUG SCREENS	PUBLIC WORKS	120.00
FRANCISCAN WORKING WELL	CDL DRUG SCREENS	PUBLIC WORKS	167.00
FRANCISCAN WORKING WELL	MATT MORAN	FIRE DEPARTMENT	1,335.00
FRANCISCAN WORKING WELL	CDL DOT PHYSICAL RECERTIFICATION	PUBLIC WORKS	83.00
FRANCISCAN WORKING WELL	ANNUAL PHYSICAL-MULTIPLE	FIRE DEPARTMENT	4,396.75
Total FRANCISCAN WORKING WELL:			6,813.75
GALLAGHER MATERIALS	ASPHALT	PUBLIC WORKS	455.00
Total GALLAGHER MATERIALS:			455.00
GERALD TIENSTRA	PLUMBING INSPECTIONS	FIRE DEPARTMENT	2,000.00
Total GERALD TIENSTRA:			2,000.00
GRAINGER INC	HVAC FAN MOTOR	PUBLIC WORKS	355.09
GRAINGER INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	182.00
GRAINGER INC	PD LOBBY CEILING HEATER	PUBLIC WORKS	451.88
Total GRAINGER INC:			988.97
HARRY BOEREMA	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	544.00
Total HARRY BOEREMA:			544.00
HISKES, DILLNER, O'DONNELL	CONTRACT/CONSULTING SERVICE	MANAGER'S OFFICE	1,168.00
Total HISKES, DILLNER, O'DONNELL:			1,168.00
IL MUNICIPAL LEAGUE	MEMBERSHIP 2026	MANAGER'S OFFICE	1,500.00
Total IL MUNICIPAL LEAGUE:			1,500.00
INTERSTATE BATTERY	POLICE DEPT REPAIR PARTS	PUBLIC WORKS	259.47
Total INTERSTATE BATTERY:			259.47
IPBC	DECEMBER INSURANCE PREMIUM	MANAGER'S OFFICE	5,598.72
IPBC	DECEMBER INSURANCE PREMIUM	MANAGER'S OFFICE	2,773.59

Name	Description	DEPARTMENT	Net Invoice Amount
IPBC	DECEMBER INSURANCE PREMIUM	MANAGER'S OFFICE	6.02
IPBC	DECEMBER INSURANCE PREMIUM	MANAGER'S OFFICE	1,993.52
IPBC	DECEMBER INSURANCE PREMIUM	MANAGER'S OFFICE	2,310.72
IPBC	DECEMBER INSURANCE PREMIUM	MANAGER'S OFFICE	1,546.68
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	1,313.87
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	6,919.57
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	2,823.48
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	5,579.40
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	969.55
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	1,451.02
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	3,710.36
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	8,685.98
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	5,883.80
IPBC	DECEMBER INSURANCE PREMIUM	FIRE DEPARTMENT	41,177.80
IPBC	DECEMBER INSURANCE PREMIUM	FIRE DEPARTMENT	6,135.11
IPBC	DECEMBER INSURANCE PREMIUM	FIRE DEPARTMENT	3,271.45
IPBC	DECEMBER INSURANCE PREMIUM	POLICE DEPARTMENT	76,441.96
IPBC	DECEMBER INSURANCE PREMIUM	POLICE DEPARTMENT	7,667.58
IPBC	DECEMBER INSURANCE PREMIUM	POLICE DEPARTMENT	4,029.57
IPBC	DECEMBER INSURANCE PREMIUM	POLICE DEPARTMENT	5,795.27
IPBC	DECEMBER INSURANCE PREMIUM	MANAGER'S OFFICE	66,868.00
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	2,185.64
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	6,654.08
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	5,319.46
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	4,510.67
IPBC	DECEMBER INSURANCE PREMIUM	PUBLIC WORKS	7,439.96
IPBC	DECEMBER INSURANCE PREMIUM	MANAGER'S OFFICE	236.25
Total IPBC:			289,299.08
IRMA	OCTOBER 2025 DEDUCTIBLE	POLICE DEPARTMENT	316.02
IRMA	OCTOBER 2025 DEDUCTIBLE	FIRE DEPARTMENT	9.40
IRMA	OCTOBER 2025 DEDUCTIBLE	MANAGER'S OFFICE	18,461.00
Total IRMA:			18,786.42
JONES PARTS & SERVICE INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	88.62
JONES PARTS & SERVICE INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	559.57
Total JONES PARTS & SERVICE INC:			648.19
KANKAKEE TRUCK EQUIPMEN	STREET DEPT REPAIR PARTS	PUBLIC WORKS	208.54
KANKAKEE TRUCK EQUIPMEN	STREET DEPT REPAIR PARTS	PUBLIC WORKS	759.87
KANKAKEE TRUCK EQUIPMEN	STREET DEPT REPAIR PARTS	PUBLIC WORKS	725.79
Total KANKAKEE TRUCK EQUIPMENT:			1,694.20
KRISTINE ONEILL	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	180.00
Total KRISTINE ONEILL:			180.00
LANER MUCHIN LTD	RETAINER/LABOR RELATIONS	MANAGER'S OFFICE	3,666.67
Total LANER MUCHIN LTD:			3,666.67
LBM TOOLS LLC	VEHICLE MAINT DEPT TOOLS	PUBLIC WORKS	1,000.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total LBM TOOLS LLC:			1,000.00
LEEPS SUPPLY CO INC	PLUMBING REPAIRS - PUBLIC WORKS	PUBLIC WORKS	323.96
LEEPS SUPPLY CO INC	PROPANE TORCH	PUBLIC WORKS	133.45
Total LEEPS SUPPLY CO INC:			457.41
LINDSAY CABAY	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	432.00
Total LINDSAY CABAY:			432.00
LISA SYREN	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	180.00
Total LISA SYREN:			180.00
LOADRITE CENTRAL CORPORA	SALT SCALE	PUBLIC WORKS	825.00
Total LOADRITE CENTRAL CORPORATION:			825.00
LOTT #1 INC	PRISONER MEALS	POLICE DEPARTMENT	157.36
Total LOTT #1 INC:			157.36
MAREN RONAN	LOBBYING SERVICES	MANAGER'S OFFICE	3,000.00
Total MAREN RONAN:			3,000.00
MARIAN KIEPURA	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	376.31
Total MARIAN KIEPURA:			376.31
MARLA YOUNGBLOOD	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	432.00
Total MARLA YOUNGBLOOD:			432.00
MAXIMILIAN MASSI	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	432.00
MAXIMILIAN MASSI	REIMBURSE/LIC RENEWAL - PW	PUBLIC WORKS	125.00
Total MAXIMILIAN MASSI:			557.00
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	EXPENSES	192.83
MEADE ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	1,735.47
Total MEADE ELECTRIC CO INC:			1,928.30
MENARDS INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	37.74
MENARDS INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	29.18
MENARDS INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	62.26
MENARDS INC	OPERATING SUPPLIES VM	PUBLIC WORKS	17.92
MENARDS INC	HALLOWEEN SUPPLIES	PUBLIC WORKS	26.48
MENARDS INC	LIFT STATION 9 SUPPLIES	PUBLIC WORKS	289.98
MENARDS INC	SHOP SUPPLIES	PUBLIC WORKS	248.63
MENARDS INC	SHOP SUPPLIES	PUBLIC WORKS	19.76
MENARDS INC	STREET LIGHT SUPPLIES	PUBLIC WORKS	27.42
MENARDS INC	STREET LIGHT SUPPLIES	PUBLIC WORKS	.59
MENARDS INC	LIFT STATION 9 SUPPLIES	PUBLIC WORKS	75.78

Name	Description	DEPARTMENT	Net Invoice Amount
MENARDS INC	STREET LIGHT SUPPLIES	PUBLIC WORKS	20.03
MENARDS INC	HOLIDAY SUPPLIES	PUBLIC WORKS	59.90
MENARDS INC	OPERATING SUPPLIES	FIRE DEPARTMENT	88.02
MENARDS INC	OPERATING SUPPLIES VM	PUBLIC WORKS	5.98
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	31.46
MENARDS INC	LIFT STATION 9 SUPPLIES	PUBLIC WORKS	25.43
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	11.92
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	24.26
MENARDS INC	SHOP SUPPLIES VM	PUBLIC WORKS	4.99
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	18.92
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	54.96
MENARDS INC	TRUCK SUPPLIES	PUBLIC WORKS	19.85
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	157.28
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	60.90
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	45.86
MENARDS INC	CBD HOLIDAY TREE DECOR	PUBLIC WORKS	303.94
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	49.87
MENARDS INC	RESTORATION SUPPLIES	PUBLIC WORKS	29.52
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	76.96
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	37.82
MENARDS INC	RESTORATION SUPPLIES	PUBLIC WORKS	51.66
MENARDS INC	OPERATING SUPPLIES - FD	FIRE DEPARTMENT	156.95
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	1.99
MENARDS INC	BUILDING MAINTENANCE SUPPLIES	PUBLIC WORKS	89.98
Total MENARDS INC:			2,264.19
METROPOLITAN INDUSTRIES I	METROCLOUD DATA SERVICE	PUBLIC WORKS	850.00
METROPOLITAN INDUSTRIES I	WATER PLANT 1 PUMP ISSUES	PUBLIC WORKS	1,230.00
Total METROPOLITAN INDUSTRIES INC:			2,080.00
MILNE SUPPLY CO	PLUMBING REPAIRS	PUBLIC WORKS	211.63
Total MILNE SUPPLY CO:			211.63
MONARCH AUTO SUPPLY INC	ADMIN REPAIR PARTS	PUBLIC WORKS	10.07
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES PW	PUBLIC WORKS	82.44
MONARCH AUTO SUPPLY INC	OPERATING SUPPLIES VM	PUBLIC WORKS	29.58
MONARCH AUTO SUPPLY INC	WATER DEPT REPAIR PARTS	PUBLIC WORKS	32.32
MONARCH AUTO SUPPLY INC	STREET DEPT REPAIR PARTS	PUBLIC WORKS	117.00
Total MONARCH AUTO SUPPLY INC:			271.41
MURRAY & TRETTEL INC	WEATHER FORECASTING SERVICES	PUBLIC WORKS	2,000.00
Total MURRAY & TRETTEL INC:			2,000.00
NAPOLEON HANEY	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	432.00
Total NAPOLEON HANEY:			432.00
NERISSA MAJOR	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	180.00
Total NERISSA MAJOR:			180.00
NICOR	UTILITIES	PUBLIC WORKS	2,799.03

Name	Description	DEPARTMENT	Net Invoice Amount
NICOR	UTILITIES	PUBLIC WORKS	392.20
NICOR	UTILITIES	PUBLIC WORKS	135.34
NICOR	UTILITIES	PUBLIC WORKS	510.05
Total NICOR:			3,836.62
NIX NAX	EMBROIDERY	PUBLIC WORKS	28.00
NIX NAX	EMBROIDERY	PUBLIC WORKS	28.00
NIX NAX	EMBROIDERY	PUBLIC WORKS	28.00
Total NIX NAX:			84.00
NOAH SCHUMERTH	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	180.00
Total NOAH SCHUMERTH:			180.00
NORTH EAST MULTI-REGIONAL	TRAINING REGISTRATION FEE	POLICE DEPARTMENT	175.00
Total NORTH EAST MULTI-REGIONAL TRAINING:			175.00
O'HERRON CO	QUARTERMASTER-UNIFORMS-PD	POLICE DEPARTMENT	455.07
Total O'HERRON CO:			455.07
OTTOSEN DINOLFO HASENBAL	ADMINISTRATIVE HEARING OFFICER	MANAGER'S OFFICE	875.00
Total OTTOSEN DINOLFO HASENBALG & CASTALDO LTD:			875.00
PENNY BRADSHAW	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	1,764.00
Total PENNY BRADSHAW:			1,764.00
PORTER LEE CORPORATION	ANNUAL MAINT PD BEAST EVIDENCE SOFTWARE	MANAGER'S OFFICE	1,540.00
Total PORTER LEE CORPORATION:			1,540.00
RED WING BUSINESS ADVANT	WORK BOOTS (HUPFER)	PUBLIC WORKS	257.76
RED WING BUSINESS ADVANT	WORK BOOTS (JABAAY)	PUBLIC WORKS	342.73
RED WING BUSINESS ADVANT	WORK BOOTS (BAILEY)	PUBLIC WORKS	500.00
Total RED WING BUSINESS ADVANTAGE:			1,100.49
RICHARD WACHOWSKI	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	432.00
Total RICHARD WACHOWSKI:			432.00
ROBERT GRABOWSKI	2026 CELL PHONE REIMBURESMENT	MANAGER'S OFFICE	432.00
Total ROBERT GRABOWSKI:			432.00
SERENDIPITY YOGA AND WELL	MONTHLY YOGA CLASSES	FIRE DEPARTMENT	150.00
Total SERENDIPITY YOGA AND WELLNESS LLC:			150.00
SHERWIN WILLIAMS	PAINT	PUBLIC WORKS	114.51

Name	Description	DEPARTMENT	Net Invoice Amount
Total SHERWIN WILLIAMS:			114.51
SHOREWOOD HOME AND AUT	L&M DEPT REPAIR PARTS	PUBLIC WORKS	842.29
Total SHOREWOOD HOME AND AUTO INC:			842.29
STANARD & ASSOCIATES INC	FIREFIGHTER LT TESTING	MANAGER'S OFFICE	8,439.23
Total STANARD & ASSOCIATES INC:			8,439.23
STANDARD INDUSTRIAL & AUT	CONTRACTUAL SERVICE PW	PUBLIC WORKS	390.00
STANDARD INDUSTRIAL & AUT	CAR LIFT REPAIR	PUBLIC WORKS	8,808.00
Total STANDARD INDUSTRIAL & AUTO EQUIPMENT INC:			9,198.00
STEVE DE JONG	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	432.00
Total STEVE DE JONG:			432.00
STRADA CONSTRUCTION	CONCRETE FLATWORK SIDEWALKS	PUBLIC WORKS	53,838.25
STRADA CONSTRUCTION	CONCRETE FLATWORK SIDEWALKS	PUBLIC WORKS	19,389.00
STRADA CONSTRUCTION	CONCRETE/OUTSIDE CONTR - UTILITY DEPT	PUBLIC WORKS	5,500.00
STRADA CONSTRUCTION	CONCRETE/OUTSIDE CONTR - UTILITY DEPT	PUBLIC WORKS	31,020.00
STRADA CONSTRUCTION	CONCRETE/OUTSIDE CONTR - STREET DEPT	PUBLIC WORKS	6,766.50
Total STRADA CONSTRUCTION:			116,513.75
SUZIE'S HALLMARK	REIMBURSEMENT INCENTIVES 18065 HARWOOD	MANAGER'S OFFICE	1,739.00
Total SUZIE'S HALLMARK:			1,739.00
TARGETSOLUTIONS LEARNING	FD VEHICLE INVENTORY SYSTEM	MANAGER'S OFFICE	2,385.35
TARGETSOLUTIONS LEARNING	ANNUAL SUBSCRIPTION - FD	MANAGER'S OFFICE	4,926.92
Total TARGETSOLUTIONS LEARNING, LLC:			7,312.27
TEMPERATURE EQUIPMENT C	CREDIT MEMO	PUBLIC WORKS	259.50-
TEMPERATURE EQUIPMENT C	HVAC REPAIRS	PUBLIC WORKS	486.00
Total TEMPERATURE EQUIPMENT CO:			226.50
TERENCE ACQUAH	2026 CELL PHONE REIMBURSEMENT	MANAGER'S OFFICE	432.00
Total TERENCE ACQUAH:			432.00
THOMAS HEALY	80% MEDICARE SUPPLEMENT REIMBURSEMENT	MANAGER'S OFFICE	474.98
Total THOMAS HEALY:			474.98
T-MOBILE	PHONES AND IPADS	MANAGER'S OFFICE	1,503.47
Total T-MOBILE:			1,503.47
TRAINING CONCEPTS INC	CPR TRAINING MATERIALS	POLICE DEPARTMENT	200.00

Name	Description	DEPARTMENT	Net Invoice Amount
Total TRAINING CONCEPTS INC:			200.00
UNITED RENTALS NORTH AME	LIFT STATION 9 PUMP RENTAL	PUBLIC WORKS	6,389.72
Total UNITED RENTALS NORTH AMERICA INC:			6,389.72
URBAN COMMUNICATIONS INC	URBANCOM TURN UP	MANAGER'S OFFICE	9,867.04
Total URBAN COMMUNICATIONS INC:			9,867.04
VERIZON WIRELESS SVCS LLC	MOBILE PHONE SERVICE-ALL DEPTS	MANAGER'S OFFICE	1,372.08
Total VERIZON WIRELESS SVCS LLC:			1,372.08
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	452.49
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	FIRE DEPARTMENT	8.06
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	20.40
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	24.05
WAREHOUSE DIRECT OFFICE	OFFICE SUPPLIES	PUBLIC WORKS	27.41
Total WAREHOUSE DIRECT OFFICE PDTS:			532.41
WEATHERPROOFING TECHNO	MUNICIPAL FACILITIES ROOF REPLACEMENTS	PUBLIC WORKS	129,701.22
Total WEATHERPROOFING TECHNOLOGIES INC:			129,701.22
WENTWORTH TIRE SERVICE IN	VEHICLE TIRES-PW	PUBLIC WORKS	1,186.00
Total WENTWORTH TIRE SERVICE INC:			1,186.00
WEST SIDE TRACTOR SALES	OPERATING SUPPLIES VM	PUBLIC WORKS	68.86
Total WEST SIDE TRACTOR SALES:			68.86
WEX BANK	FLEET FUEL CARD	PUBLIC WORKS	162.67
Total WEX BANK:			162.67
WINKLER TREE AND LAWN CA	CYCLIC TREE TRIMS	PUBLIC WORKS	22,764.00
WINKLER TREE AND LAWN CA	TREE REMOVALS FOR MAIN BREAK	PUBLIC WORKS	5,644.00
Total WINKLER TREE AND LAWN CARE:			28,408.00
WISCO	OXYGEN - FD	FIRE DEPARTMENT	171.11
Total WISCO:			171.11
WS DARLEY & CO	RUBBER BOOTS	PUBLIC WORKS	223.39
Total WS DARLEY & CO:			223.39
Grand Totals:			795,702.48

Name	Description	DEPARTMENT	Net Invoice Amount
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Dated: _____

Village Clerk: _____