

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only unpaid invoices included.

| Invoice Number | Invoice Date | Description | GL Account and Title | Net Invoice Amount |
|-------------------------------------|--------------|---------------------------|--|--------------------|
| ALTERNATIVE ENERGY SOLUTIONS | | | | |
| 222437 | 05/01/2026 | PW GENERATOR | 01-63-7025 Contract services | 269.00 |
| 222438 | 05/01/2026 | GENERATOR PD/REC | 01-63-7025 Contract services | 266.00 |
| 222439 | 05/01/2026 | GEN SERVICE NORTH STATION | 01-63-7025 Contract services | 620.62 |
| Total ALTERNATIVE ENERGY SOLUTIONS: | | | | 1,155.62 |
| AMERICAN EXPRESS | | | | |
| 05232026 | 05/13/2026 | LABOR POSTER | 01-69-8014 Supplies-operating | 84.65 |
| Total AMERICAN EXPRESS: | | | | 84.65 |
| ANDREW COSTELLO | | | | |
| COSTELLO 5/5 | 05/11/2026 | TRAINING | 15-68-8003 Travel & Training | 260.00 |
| Total ANDREW COSTELLO: | | | | 260.00 |
| BOSS DOOR COMPANY, INC. | | | | |
| 8161 | 04/30/2026 | PW DOOR REPAIR | 01-63-7001 Maint-building | 370.00 |
| Total BOSS DOOR COMPANY, INC.: | | | | 370.00 |
| BYUNG LIM | | | | |
| LIM 5/2/26 | 05/11/2026 | TRAINING | 15-68-8003 Travel & Training | 260.00 |
| Total BYUNG LIM: | | | | 260.00 |
| CDS OFFICE TECHNOLOGIES | | | | |
| INV1776836 | 05/13/2026 | COMPUTERS | 15-67-8064 Equipment Purchases | 997.31 |
| Total CDS OFFICE TECHNOLOGIES: | | | | 997.31 |
| CITY OF CHICAGO | | | | |
| 3/1/26-3/31/26 | 05/13/2026 | SALARY REIMBURSEMENT | 15-68-7077 Contractual Overtime - Inve | 102,900.58 |
| Total CITY OF CHICAGO: | | | | 102,900.58 |
| COM ED | | | | |
| 317000-426 | 05/06/2026 | 6637317000 | 01-63-7044 Street light electricity | 3,164.50 |
| 559410 | 04/29/2026 | 0830559410 | 01-63-7044 Street light electricity | 11.76 |
| 6610-426 | 04/29/2026 | 7453086610 | 01-63-7041 Electricity-hst s-vldgs | 19.69 |
| 76000-326 | 05/06/2026 | 3353476000 | 02-74-7041 Electricity-pumps | 633.87 |
| 88364-326 | 04/29/2026 | 3062988364 | 01-63-7041 Electricity-hst s-vldgs | 127.36 |
| 97000-426 | 05/06/2026 | 4652697000 | 02-74-7041 Electricity-pumps | 177.26 |
| Total COM ED: | | | | 4,134.44 |
| DAVID WATSON | | | | |
| WATSON 5/2/2 | 05/11/2026 | TRAINING | 15-68-8003 Travel & Training | 745.68 |
| Total DAVID WATSON: | | | | 745.68 |

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| DEARBORN LIFE INSURANCE COMPANY | | | | |
| 6/1/26-6/30/26 | 05/13/2026 | LIFE INSURANCE | 01-01-2231 EFC contributions payable | 1,009.51 |
| Total DEARBORN LIFE INSURANCE COMPANY: | | | | 1,009.51 |
| DELTA SONIC CAR WASH SYSTEMS, INC. | | | | |
| 0036665 | 05/04/2026 | ADM CAR WASH X4 | 01-69-7025 Contracted services | 63.96 |
| 0037067 | 05/13/2026 | CAR WASHES | 15-67-7002 Vehicle Maintenance/Fuel | 5,180.76 |
| Total DELTA SONIC CAR WASH SYSTEMS, INC.: | | | | 5,244.72 |
| EAGLE UNIFORM CO., INC. | | | | |
| 51067-3 | 04/29/2026 | UNIFORMS @ F.D. | 01-69-8013 Uniforms | 240.00 |
| 51675-3 | 05/07/2026 | UNIFORM ALLOWANCE | 01-67-8013 Uniforms | 474.00 |
| 51776-3 | 05/13/2026 | UNIFORM ALLOWANCE | 01-67-8013 Uniforms | 24.00 |
| Total EAGLE UNIFORM CO., INC.: | | | | 738.00 |
| ELIZABETH MURILLO | | | | |
| MURILLO 5/2/2 | 05/11/2026 | TRAINING | 15-68-8003 Travel & Training | 990.90 |
| Total ELIZABETH MURILLO: | | | | 990.90 |
| FLOOD BROTHERS DISPOSAL CO. | | | | |
| MAY 2026 | 05/11/2026 | GARBAGE | 01-63-7035 Garbage disposal | 23,028.76 |
| Total FLOOD BROTHERS DISPOSAL CO.: | | | | 23,028.76 |
| FOSTER COACH SALES, INC. | | | | |
| 30836 | 04/14/2026 | A-145 PARTS | 01-69-7002 Maint-vehicles | 282.47 |
| 30902 | 05/06/2026 | A-145 PARTS | 01-69-7002 Maint-vehicles | 1,280.70 |
| Total FOSTER COACH SALES, INC.: | | | | 1,563.17 |
| FP Mailing Solutions | | | | |
| RII07223359 | 05/11/2026 | INK | 01-59-7065 Postage | 198.00 |
| Total FP Mailing Solutions: | | | | 198.00 |
| GATEWAY BUSINESS SYSTEMS | | | | |
| 41842758 | 04/25/2026 | PINTER CONTRACT PW | 01-63-7025 Contract services | 131.50 |
| Total GATEWAY BUSINESS SYSTEMS: | | | | 131.50 |
| Great America Financial Services | | | | |
| 41546476 | 05/07/2026 | COPIERS @ PD | 01-67-7025 Contractual services | 558.00 |
| 41819047 | 05/07/2026 | COPIERS @ PD | 01-67-7025 Contractual services | 558.00 |
| 41899859 | 05/03/2026 | IMPACT COPIER | 01-61-8007 Computer Support/IT | 244.57 |
| Total Great America Financial Services: | | | | 1,360.57 |
| GUS BOCK HARDWARE CO. | | | | |
| 413743/1. | 05/11/2026 | MARKING PAINT | 01-63-8014 Supplies-operating | 15.96 |
| Total GUS BOCK HARDWARE CO.: | | | | 15.96 |

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| IL SECRETARY OF STATE | | | | |
| 5/14/26 | 05/14/2026 | PLATE RENEWAL | 15-67-7002 Vehicle Maintenance/Fuel | 158.00 |
| Total IL SECRETARY OF STATE: | | | | 158.00 |
| JM Custom T-Shirts | | | | |
| 000847 | 05/07/2026 | UNIFORM ALLOWANCE | 01-67-8013 Uniforms | 238.00 |
| Total JM Custom T-Shirts: | | | | 238.00 |
| JOREY EVERETT | | | | |
| EVERETT 5/2/ | 05/11/2026 | TRAINING | 15-68-8003 Travel & Training | 260.00 |
| Total JOREY EVERETT: | | | | 260.00 |
| JOSUE LANDEROS | | | | |
| LANDEROS 5/ | 05/11/2026 | TRAINING | 15-68-8003 Travel & Training | 260.00 |
| Total JOSUE LANDEROS: | | | | 260.00 |
| KAROL OBARTUCH | | | | |
| OBARTUCH 5/ | 05/11/2026 | TRAINING | 15-68-8003 Travel & Training | 260.00 |
| Total KAROL OBARTUCH: | | | | 260.00 |
| KUSTOM SIGNALS INC. | | | | |
| 626686 | 05/13/2026 | RADAR GUN | 01-67-7018 Maint-equipment | 898.00 |
| Total KUSTOM SIGNALS INC.: | | | | 898.00 |
| LABSOURCE INC | | | | |
| 006673937 | 05/05/2026 | EMS GLOVES | 01-69-8014 Supplies-operating | 69.60 |
| Total LABSOURCE INC: | | | | 69.60 |
| LANER MUCHIN DOMBROW BECKER | | | | |
| 722849 | 05/11/2026 | MARCH 2026 RETAINER | 01-54-7071 Legal fees-labor | 800.00 |
| Total LANER MUCHIN DOMBROW BECKER: | | | | 800.00 |
| LEGACY FIRE APPARATUS | | | | |
| 21835 | 05/01/2026 | A-45 PARTS | 01-69-7018 Maint-equipment | 376.75 |
| Total LEGACY FIRE APPARATUS: | | | | 376.75 |
| LITCHFIELD POLICE DEPT. | | | | |
| GORMAN 4/2/2 | 05/11/2026 | SALARY REIMBURSEMENT | 15-67-7075 ISATT Sworn Law Enforcem | 7,803.42 |
| Total LITCHFIELD POLICE DEPT.: | | | | 7,803.42 |
| M& M ROOFING INC. | | | | |
| 10401-606494- | 04/30/2026 | FIRE STATION #1 ROOF | 01-63-7001 Maint-building | 2,465.00 |
| 10401-606590- | 05/06/2026 | FIRE STATION #2 | 01-63-7001 Maint-building | 1,335.00 |
| 10401-606594- | 04/30/2026 | POLICE DEPT ROOF | 01-63-7001 Maint-building | 1,410.00 |
| Total M& M ROOFING INC.: | | | | 5,210.00 |

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| Master Building Services | | | | |
| 15900.2 | 05/13/2026 | 1/2 CLEANING | 15-67-7025 Contractual services | 500.00 |
| Total Master Building Services: | | | | 500.00 |
| MENARD Inc | | | | |
| 20980 | 05/11/2026 | SUPPLIES | 01-63-8014 Supplies-operating | 19.96 |
| 21677 | 04/23/2026 | MISC SUPPLIES | 01-63-8014 Supplies-operating | 59.54 |
| 22359 | 05/13/2026 | FD SUPPLIES | 01-69-8014 Supplies-operating | 164.66 |
| 22439 | 05/13/2026 | FD SUPPLIES | 01-69-8014 Supplies-operating | 1,214.78 |
| 22799 | 05/13/2026 | FD SUPPLIES | 01-69-8014 Supplies-operating | 184.10 |
| Total MENARD Inc: | | | | 1,643.04 |
| PACE ANALYTICAL SERVICES LLC | | | | |
| 267213575 | 05/11/2026 | LEAD COPPER TEST | 02-74-7020 Maint-water tests | 665.00 |
| Total PACE ANALYTICAL SERVICES LLC: | | | | 665.00 |
| PERFECT POTTY, INC. | | | | |
| 34328 | 05/01/2026 | PORTABLE RESTROOM | 01-61-7025 Contract services | 130.00 |
| Total PERFECT POTTY, INC.: | | | | 130.00 |
| RILEY COSTELLO | | | | |
| COSTELLO 5/4 | 05/11/2026 | TRAINING | 15-67-8003 Travel/Training | 200.00 |
| Total RILEY COSTELLO: | | | | 200.00 |
| ROBERT RADECKI | | | | |
| RADECKI 5/4/2 | 05/11/2026 | TRAINING | 15-67-8003 Travel/Training | 250.00 |
| Total ROBERT RADECKI: | | | | 250.00 |
| ROSE PEST SOLUTIONS HD | | | | |
| 4414768 | 05/11/2026 | PEST CONTROL PD | 01-63-7001 Maint-building | 85.00 |
| Total ROSE PEST SOLUTIONS HD: | | | | 85.00 |
| RYAN GORMAN | | | | |
| GORMAN 5/4/2 | 05/11/2026 | TRAINING | 15-67-8003 Travel/Training | 250.00 |
| Total RYAN GORMAN: | | | | 250.00 |
| SCOTT R. WHEATON & ASSOC. | | | | |
| 202605022 | 05/05/2026 | APRL 2026 HEARING | 01-54-7073 Legal fees - General | 262.50 |
| Total SCOTT R. WHEATON & ASSOC.: | | | | 262.50 |
| SECRETARY OF STATE POLICE | | | | |
| SOS 4/16/26-4/ | 05/13/2026 | SALARY REIMBURSEMENT | 15-67-7077 ISATT Sworn Law Enforce | 15,868.05 |
| Total SECRETARY OF STATE POLICE: | | | | 15,868.05 |
| SHARLEE DUNLOP | | | | |
| 20260430 | 04/30/2026 | MILEAGE REIMBURSEMENT | 01-61-7031 Motor Fuel | 174.29 |

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| Total SHARLEE DUNLOP: | | | | 174.29 |
| SIPPLE, ROGER | | | | |
| SIPPLE 5/4/26 | 05/11/2026 | TRAINING | 15-67-8003 Travel/Training | 250.00 |
| SIPPLE 5/7/26 | 05/13/2026 | REIMBURSEMENT | 15-67-7002 Vehicle Maintenance/Fuel | 360.95 |
| Total SIPPLE, ROGER: | | | | 610.95 |
| STEVEN JAROSZ | | | | |
| JAROSZ 5/4/26 | 05/11/2026 | TRAINING | 15-68-8003 Travel & Training | 1,048.62 |
| Total STEVEN JAROSZ: | | | | 1,048.62 |
| STU'S FLAGS | | | | |
| 2315 | 05/01/2026 | VILLAGE HALL FLAGS | 01-63-7008 Maint-grounds | 904.60 |
| 2316 | 05/01/2026 | HALF STAFF SERVICE 5/1/26-4/30/27 | 01-63-7008 Maint-grounds | 200.00 |
| 2318 | 05/06/2026 | FLAGS | 01-63-7008 Maint-grounds | 1,000.00 |
| 2319 | 05/06/2026 | FLAGPOLES | 01-63-7008 Maint-grounds | 1,000.00 |
| Total STU'S FLAGS: | | | | 3,104.60 |
| T & T BUSINESS SYSTEMS | | | | |
| 125340 | 05/11/2026 | PRINTER VILLAGE | 01-51-7025 Contracted Service | 211.95 |
| 125341 | 05/11/2026 | PRINTER AT FIRE | 01-69-7025 Contracted services | 168.00 |
| Total T & T BUSINESS SYSTEMS: | | | | 379.95 |
| THOMAS PARHAM | | | | |
| PARHAM 5/1/2 | 05/11/2026 | TRAINING | 15-68-8003 Travel & Training | 368.03 |
| Total THOMAS PARHAM: | | | | 368.03 |
| TRUGREEN CHEMLAWN | | | | |
| 222539131 | 05/06/2026 | LAWN SERVICE VILLAGE HALL | 01-63-7008 Maint-grounds | 156.31 |
| 222541833 | 05/06/2026 | LAWN SERVICE DIEKELMAN. | 01-63-7008 Maint-grounds | 93.51 |
| 222553748 | 05/06/2026 | LAWN SERVICE HUBBARD ST. | 01-63-7008 Maint-grounds | 367.80 |
| 222557075 | 05/06/2026 | LAWN SERVICE HUBBARD ST. | 01-63-7008 Maint-grounds | 124.68 |
| 222565271 | 05/06/2026 | LAWN SERVICE REC CENTER | 01-63-7008 Maint-grounds | 350.16 |
| 222569590 | 05/06/2026 | LAWN SERVICE MIKRUT PARK | 01-63-7008 Maint-grounds | 166.24 |
| Total TRUGREEN CHEMLAWN: | | | | 1,258.70 |
| Trust Tech, LLC | | | | |
| 30130DP | 05/14/2026 | NETWORK SWITCHES | 08-50-8064 Equipment Acquisitions | 50,000.00 |
| 30130DP | 05/14/2026 | NETWORK SWITCHES | 01-59-8007 Computer Support/IT | 1,000.00 |
| 30130DP | 05/14/2026 | NETWORK SWITCHES | 01-61-8007 Computer Support/IT | 2,300.00 |
| 30130DP | 05/14/2026 | NETWORK SWITCHES | 01-63-8007 Computer Support/IT | 1,700.00 |
| 30130DP | 05/14/2026 | NETWORK SWITCHES | 02-74-8007 Computer Support/IT | 4,500.00 |
| 30157 | 05/11/2026 | NETWORKING | 15-67-8064 Equipment Purchases | 6,763.96 |
| 30158M | 05/14/2026 | ANNUAL BACKUP DATTO | 01-50-8007 Computer Support | 9,192.00 |
| Total Trust Tech, LLC: | | | | 75,455.96 |
| VECTOR SOLUTIONS | | | | |
| 125701 | 09/09/2025 | TRAINING | 01-69-8007 Computer Support/IT | 4,287.90 |

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| Total VECTOR SOLUTIONS: | | | | 4,287.90 |
| VILLAGE OF PARK FOREST | | | | |
| HOSKINS 4/3/2 | 05/13/2026 | OT REIMBURSEMENT | 15-67-7077 ISATT Sworn Law Enforce | 2,711.31 |
| HOSKINS 4/3/2 | 05/13/2026 | SALARY REIMBURSEMENT | 15-67-7075 ISATT Sworn Law Enforcem | 25,621.32 |
| Total VILLAGE OF PARK FOREST: | | | | 28,332.63 |
| VILLAGE OF STONE PARK | | | | |
| VICARI 4/3/26- | 05/11/2026 | SALARY REIMBURSEMENT | 15-67-7075 ISATT Sworn Law Enforcem | 8,384.33 |
| VICARI 4/3/26- | 05/11/2026 | OT REIMBURSEMENT | 15-67-7077 ISATT Sworn Law Enforce | 1,872.90 |
| Total VILLAGE OF STONE PARK: | | | | 10,257.23 |
| VILLAGE OF THORNTON SOSDC | | | | |
| April 2026 | 05/13/2026 | WINGATE | 15-67-8003 Travel/Training | 119.77 |
| April 2026 | 05/13/2026 | MIDCO | 15-67-7002 Vehicle Maintenance/Fuel | 259.98 |
| April 2026 | 05/13/2026 | COVERT MEDIA | 15-67-8003 Travel/Training | 250.00 |
| April 2026 | 05/13/2026 | AMAZON | 15-67-8012 Materials/Supplies | 187.85 |
| April 2026 | 05/13/2026 | AMAZON | 15-67-8012 Materials/Supplies | 76.34 |
| April 2026 | 05/13/2026 | WINGATE | 15-67-8003 Travel/Training | 119.77 |
| April 2026 | 05/13/2026 | WINGATE | 15-67-8003 Travel/Training | 119.77 |
| April 2026 | 05/13/2026 | MIDCO | 15-67-7002 Vehicle Maintenance/Fuel | 285.97 |
| April 2026 | 05/13/2026 | VERIZON CMATTI | 15-68-8064 Equipment Purchases | 72.02 |
| April 2026 | 05/13/2026 | VERIZON ISATT | 15-67-7025 Contractual services | 2,908.65 |
| April 2026 | 05/13/2026 | MIDCO | 15-67-8063 Vehicle Acquisitions | 415.96 |
| April 2026 | 05/13/2026 | AMAZON | 15-67-8012 Materials/Supplies | 71.61 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-67-8003 Travel/Training | 841.80 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-67-8003 Travel/Training | 841.80 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-67-8003 Travel/Training | 841.80 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-67-8003 Travel/Training | 841.80 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-67-8003 Travel/Training | 841.80 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-67-8003 Travel/Training | 850.80 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-68-8064 Equipment Purchases | 645.06 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-68-8064 Equipment Purchases | 645.06 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-68-8064 Equipment Purchases | 631.35 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-68-8064 Equipment Purchases | 631.35 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-68-8064 Equipment Purchases | 631.35 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-68-8064 Equipment Purchases | 631.35 |
| April 2026 | 05/13/2026 | INN OF LAKE SUPERIOR | 15-68-8064 Equipment Purchases | 631.35 |
| Total VILLAGE OF THORNTON SOSDC: | | | | 14,394.36 |
| WENTWORTH TIRE | | | | |
| 30070180 | 05/11/2026 | JEEP GRAND CHEROKEE | 15-67-7002 Vehicle Maintenance/Fuel | 285.40 |
| 30070225 | 05/11/2026 | GMC SIERRA | 15-67-7002 Vehicle Maintenance/Fuel | 121.41 |
| 30070315 | 05/13/2026 | GMC SIERRA | 15-67-7002 Vehicle Maintenance/Fuel | 32.00 |
| 30070369 | 05/13/2026 | OIL CHANGE | 01-67-7002 Maint-vehicles | 110.42 |
| Total WENTWORTH TIRE: | | | | 549.23 |
| WEST PUBLISHING CORPORATION | | | | |
| 853528024 | 05/11/2026 | SOFTWARE SUBSCRIPTION | 15-67-7025 Contractual services | 1,310.70 |
| Total WEST PUBLISHING CORPORATION: | | | | 1,310.70 |

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| WEX BANK | | | | |
| 112228022 | 05/11/2026 | FUEL FIRE | 01-69-7031 Motor fuel | 2,793.63 |
| 112228023 | 05/11/2026 | FUEL PW | 01-63-7031 Motor fuel | 1,228.19 |
| 112230669 | 05/11/2026 | FUEL PD | 01-67-7031 Motor fuel | 4,206.98 |
| 112263839 | 05/11/2026 | FUEL ISATT | 15-67-7002 Vehicle Maintenance/Fuel | 13,288.21 |
| Total WEX BANK: | | | | 21,517.01 |
| William Moran | | | | |
| MORAN 5/4/26 | 05/11/2026 | TRAINING | 15-67-8003 Travel/Training | 250.00 |
| Total William Moran: | | | | 250.00 |
| ZACHARY BENNIS | | | | |
| BENNIS 5/2/26 | 05/11/2026 | TRAINING | 15-68-8003 Travel & Training | 907.75 |
| Total ZACHARY BENNIS: | | | | 907.75 |
| Grand Totals: | | | | 345,584.64 |

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only unpaid invoices included.