

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>GENERAL FUND</b>					
<b>NONDEPARTMENTAL</b>					
1870	BENISTAR/HARTFORD - 6795	04012021	RETIREE BENEFITS:APRIL 2021	04/01/2021	3,523.31
Total 01-00-05150-00 INSURANCE-GROUP MEDICAL:					3,523.31
52	DELTA DENTAL - RISK	1435529	EMPLY BENE FOR APRIL 2021	03/31/2021	793.10
Total 01-00-05160-00 INSURANCE-GROUP DENTAL:					793.10
Total NONDEPARTMENTAL:					4,316.41
<b>MAYOR &amp; VILLAGE BOARD</b>					
237	VERIZON WIRELESS	9875401864	IPAD CHRGS (ADMIN)	03/12/2021	252.07
Total 01-01-05500-00 ISP'S & DATA SERVICES:					252.07
237	VERIZON WIRELESS	9875401864	CELL PHONE CHRGS (ADMIN)	03/12/2021	52.25
Total 01-01-05580-00 TELEPHONES & PAGERS:					52.25
Total MAYOR & VILLAGE BOARD:					304.32
<b>HEALTH OFFICER</b>					
89	CLARKE ENVIRONMENTAL MO	1014496	MOSQUITO ABATEMENT:APRIL	02/23/2021	5,756.00
Total 01-04-05565-00 RODENT/MOSQUITO ABATEMENT:					5,756.00
Total HEALTH OFFICER:					5,756.00
<b>GENL &amp; FINANCIAL ADMIN</b>					
1674	Access One INC	3016000680	SRVC RENDERED: MAR 2021	03/01/2021	3,032.13
Total 01-10-05230-00 DATA PROCESSING:					3,032.13
1509	Proven Business Systems	779345	QTRLY MNTNCE:12/10/20 - 3/9/2	03/15/2021	743.37
Total 01-10-05350-00 R&M-OFFICE EQUIPMENT:					743.37
255	HINCKLEY SPRINGS	633590903242	HOT/COLD COOLER W/CUP DIS	03/24/2021	12.19
Total 01-10-05460-00 EQUIPMENT RENTAL:					12.19
234	COMCAST	3/14/21	INTERNET CHRGS:3/21/21-4/20/	03/14/2021	299.53
61	MUNICODE	355080	WEB HOSTING FEE:3/1/21-2/28/	03/02/2021	900.00
237	VERIZON WIRELESS	9875401864	IPAD CHRGS (VH)	03/12/2021	72.02
Total 01-10-05500-00 ISP'S & DATA SERVICES:					1,271.55
1930	GPP	33359122	POLICY PREMIUM:#2 OF 4	03/01/2021	28,898.00
Total 01-10-05520-00 LIABILITY INSURANCE:					28,898.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1331	Comcast	119049872	PHONE/VOICE CHRGS (VH)	03/15/2021	743.88
237	VERIZON WIRELESS	9875401864	CELL PHONE CHRGS (VH)	03/12/2021	52.25
Total 01-10-05580-00 TELEPHONES & PAGERS:					796.13
1713	FedEx	7-294-98741	POSTAGE:ILLINOIS DCEO	03/03/2021	31.74
1713	FedEx	7-294-98741	POSTAGE:VICKIE DAVIS	03/03/2021	66.17
Total 01-10-05680-00 POSTAGE:					97.91
1674	Access One INC	3016000680	PAYMENT PLAN:ON-SITE SERV	03/01/2021	4,480.13
Total 01-10-06530-00 EQUIPMENT - DATA PROCESSING:					4,480.13
Total GENL & FINANCIAL ADMIN:					39,331.41
<b>LEGAL SERVICES</b>					
314	LAW OFFICES OF DENNIS G GI	18821	ADMIN HRINGS:3/18/21	03/18/2021	485.60
Total 01-11-05260-00 LEGAL-PROSECUTION:					485.60
Total LEGAL SERVICES:					485.60
<b>BUILDING MAINTENANCE</b>					
1475	Cintas Corporation #319	4078304477	FLOOR MATS - VH	03/11/2021	46.51
1475	Cintas Corporation #319	4079644194	FLOOR MATS - VH	03/25/2021	46.51
757	Molly Maid	569	JANITORIAL SRVC:3/5/21 (VH)	03/05/2021	175.00
757	Molly Maid	570	JANITORIAL SRVC:3/12/21 (VH)	03/12/2021	175.00
Total 01-12-05510-00 JANITORIAL SERVICES:					443.02
996	STANLEY CONVERGENT SECU	6000974518	MNTNCE CHRGS:2/1/21-4/10/21	03/08/2021	36.65
Total 01-12-05560-00 PURCHASED PROGRAM SERVICES:					36.65
1475	Cintas Corporation #319	4078304529	SANITARY SUPPLIES	03/11/2021	30.00
1475	Cintas Corporation #319	4079644121	SANITARY SUPPLIES	03/25/2021	30.00
Total 01-12-05620-00 CLEANING & MAINT SUPPLIES:					60.00
423	CHAD VLIETSTRA	3/9/21	REIMBURSE:IDENTIFIER SIGNS	03/09/2021	225.75
147	MENARDS	42173	SUPPLIES FOR SAFE ROOM VE	03/04/2021	45.63
Total 01-12-05690-00 PROGRAM SUPPLIES:					271.38
150	COMMONWEALTH EDISON	3/9/21	ACCT#0693517001 - 3/9	03/09/2021	158.61
23	NICOR NORTHERN IL GAS	03/8/21	ACCT#50-94-63-1538 4	03/08/2021	26.03
23	NICOR NORTHERN IL GAS	3/5/21	ACCT#22-76-35-1000 9	03/05/2021	542.62
23	NICOR NORTHERN IL GAS	3/8/2021	ACCT#50-33-68-8516 0	03/08/2021	68.82
23	NICOR NORTHERN IL GAS	3/9/21	ACCT#37-65-81-5940 7	03/09/2021	268.15
Total 01-12-05770-00 UTILITIES-VILLAGE BLDGS:					1,064.23

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BUILDING MAINTENANCE:					1,875.28
<b>BUILDING &amp; CODE ENFORCEMENT</b>					
1641	Martello Construction	Inspections #11	INSPECTIONS:2/5/21-3/17/21	03/17/2021	250.00
Total 01-15-05445-00 CONTRACT LABOR:					250.00
237	VERIZON WIRELESS	9875401864	IPAD CHRGS (BLDG)	03/12/2021	36.01
Total 01-15-05500-00 ISP'S & DATA SERVICES:					36.01
1608	Dynamic Wave Media	94878	BUSINESS CARDS:ASHLEY SIM	03/15/2021	145.00
Total 01-15-05540-00 PRINTING & COPYING SERVICES:					145.00
1641	Martello Construction	4971	BOARD UP:211 INTEROCEAN	03/10/2021	165.00
Total 01-15-05560-00 PURCHASED PROGRAM SERVICES:					165.00
237	VERIZON WIRELESS	9875401864	CELL PHONE CHRGS (BLDG)	03/12/2021	42.25
Total 01-15-05580-00 TELEPHONES & PAGERS:					42.25
885	Currie Motors	E8118	TRADE IN	01/18/2021	2,500.00-
Total 01-15-08160-00 FROM SALE OF CAPITAL ASSETS:					2,500.00-
Total BUILDING & CODE ENFORCEMENT:					1,861.74-
<b>POLICE DEPARTMENT</b>					
1523	Guaranteed Technical Srvc & Con	2021-0194	INSTALL BACKUP DEVICE;TRO	03/16/2021	180.00
Total 01-20-05230-00 DATA PROCESSING:					180.00
2026	Gas N Wash Sauk Trail	2481	CAR WASH STMTN:FEBRUARY	03/10/2021	112.00
493	PUBLIC SAFETY DIRECT INC	97594	REPL/REPR BLOWN FUSES	03/24/2021	52.20
Total 01-20-05380-00 R&M-VEHICLES:					164.20
1559	Leaf	11639003	COPIER LEASE @ PD	03/06/2021	343.42
Total 01-20-05460-00 EQUIPMENT RENTAL:					343.42
1432	Chicago Hts Police Department	10-30-20	LOCK-UP HOUSING	10/30/2020	700.00
1432	Chicago Hts Police Department	11-30-20	LOCK-UP HOUSING	11/30/2020	800.00
1432	Chicago Hts Police Department	12-31-20	LOCK-UP HOUSING	12/30/2020	100.00
1432	Chicago Hts Police Department	1-31-21	LOCK-UP HOUSING	01/31/2021	600.00
1432	Chicago Hts Police Department	2-28-21	LOCK-UP HOUSING	02/28/2021	200.00
1432	Chicago Hts Police Department	5/31/20	LOCK-UP HOUSING	05/31/2021	500.00
1432	Chicago Hts Police Department	6/30/20	LOCK-UP HOUSING	06/30/2020	100.00
1432	Chicago Hts Police Department	7-31-20	LOCK-UP HOUSING	07/31/2020	700.00
1432	Chicago Hts Police Department	8-31-20	LOCK-UP HOUSING	08/31/2020	100.00
1432	Chicago Hts Police Department	9-30-20	LOCK-UP HOUSING	09/30/2020	200.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-20-05495-00 INTERGOVT SERVICE CONTRACTS:					4,000.00
234	COMCAST	3/18/21	INTERNET CHRGS:3/22/21-4/21/	03/18/2021	233.35
234	COMCAST	3/7/21	CABLE:3/11/21-4/10/21 (PD)	03/07/2021	151.69
1953	Dynamic Design Software	3/31/21-3/31/2	CRIME-FREE MULTI-HOUSING	03/13/2021	395.00
237	VERIZON WIRELESS	9875401864	IPAD CHRGS (PD)	03/12/2021	36.01
Total 01-20-05500-00 ISP'S & DATA SERVICES:					816.05
1475	Cintas Corporation #319	4078304499	FLOOR MATS - PD	03/11/2021	36.19
1475	Cintas Corporation #319	4079644091	FLOOR MATS - PD	03/25/2021	36.19
757	Molly Maid	3-12-21	JANITORIAL SRVC:3/12/21 (PD)	03/12/2021	250.00
Total 01-20-05510-00 JANITORIAL SERVICES:					322.38
1875	CROSSMARK PRINTING INC	81852	TOW STICKER NOTICE	03/11/2021	330.56
Total 01-20-05540-00 PRINTING & COPYING SERVICES:					330.56
1388	Cleaning Specialist INC	5206	BODY REMOVAL	03/24/2021	285.00
Total 01-20-05560-00 PURCHASED PROGRAM SERVICES:					285.00
1331	Comcast	119049872	PHONE/VOICE CHRGS (PD)	03/15/2021	558.35
237	VERIZON WIRELESS	9875401864	CELL PHONE CHRGS (PD)	03/12/2021	328.23
Total 01-20-05580-00 TELEPHONES & PAGERS:					886.58
225	WAREHOUSE DIRECT	4914257-0	USB ADAPTER;8GB DRIVE	03/18/2021	153.78
Total 01-20-05625-00 COMPUTER SUPPLIES:					153.78
225	WAREHOUSE DIRECT	4911162-0	PAPER	03/15/2021	19.99
Total 01-20-05635-00 COPIER SUPPLIES:					19.99
435	WILLIAM JOYCE	3/29/21	REIMBURSE:CATALYTIC CONV	03/29/2021	89.07
Total 01-20-05660-00 LUBRICANTS & FLUIDS:					89.07
225	WAREHOUSE DIRECT	4908955-0	PENS	03/11/2021	44.49
Total 01-20-05670-00 OFFICE SUPPLIES:					44.49
225	WAREHOUSE DIRECT	4908955-0	SANDWICH BAGS	03/11/2021	17.37
225	WAREHOUSE DIRECT	4911162-0	BATTERIES	03/15/2021	52.02
Total 01-20-05690-00 PROGRAM SUPPLIES:					69.39
1682	Artistic Engraving	16533	DETECTIVE STAR	03/20/2021	97.56
221	EAGLE UNIFORM CO INC	INV-0640	UNIFORM SUPPLIES:HAMILTON	03/08/2021	100.00

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-20-05765-00 UNIFORMS:					197.56
885	Currie Motors	E8118	2020 FORD UTILITY INTERCEPT	01/18/2021	44,162.00
Total 01-20-06580-00 EQUIPMENT - VEHICLES:					44,162.00
Total POLICE DEPARTMENT:					52,064.47
<b>FIRE DEPARTMENT</b>					
1082	Working Well	349874-00	DRUG/ALCOHOL SCREEN: CHI	02/28/2021	82.00
Total 01-25-05280-00 MEDICAL:					82.00
2016	Chandler Services Inc	27368	PRESSURE SENSOR FOR WAT	02/26/2021	1,056.65
Total 01-25-05330-00 R&M-FIRE & EMS EQUIPMENT:					1,056.65
1522	Fairmeadows Home Health Cente	440390-14289	CYLINDER RENTALS	03/15/2021	5.00
1559	Leaf	11641144	COPIER LEASE @ FD	03/06/2021	214.70
Total 01-25-05460-00 EQUIPMENT RENTAL:					219.70
234	COMCAST	3/07/21	INTERNET CHRGS:3/11/21-4/10/	03/07/2021	245.35
237	VERIZON WIRELESS	9875401864	IPAD CHRGS (FD)	03/12/2021	36.01
237	VERIZON WIRELESS	9875401864	JET PACKS (FD)	03/12/2021	144.04
Total 01-25-05500-00 ISP'S & DATA SERVICES:					425.40
1331	Comcast	119049872	PHONE/VOICE CHRGS (FD)	03/15/2021	336.08
237	VERIZON WIRELESS	9874988492	ACCT#780341740-00001	03/07/2021	180.07
237	VERIZON WIRELESS	9875401864	CELL PHONE CHRGS (FD)	03/12/2021	86.90
Total 01-25-05580-00 TELEPHONES & PAGERS:					603.05
2035	Steve Kozlowski	3/17/21	REIMBURSE:ICC CERTIFICATE	03/17/2021	121.00
Total 01-25-05590-00 TRAINING SERVICES:					121.00
214	ZOLL MEDICAL CORP	3245612	PEDI-PADZ ELECTRODES	03/09/2021	131.10
Total 01-25-05640-00 EMS SUPPLIES:					131.10
1905	McCool, Jeremy	3/16/21	REIMBURSE:FLUID	03/16/2021	3.21
Total 01-25-05660-00 LUBRICANTS & FLUIDS:					3.21
225	WAREHOUSE DIRECT	4908470-0	HIGH BACK MESH SEATS (4)	03/26/2021	396.00
Total 01-25-05670-00 OFFICE SUPPLIES:					396.00
423	CHAD VLIETSTRA	3/12/21	REIMBURSE:COFFEE;SUPPLIE	03/12/2021	200.10

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-25-05690-00 PROGRAM SUPPLIES:					200.10
1905	McCool, Jeremy	3/16/21	REIMBURSE:WINDSHIELD WIP	03/16/2021	22.76
Total 01-25-05710-00 SERVICE & REPAIR PARTS:					22.76
1898	IMS Alliance	21-0212	NAME TAGS	01/16/2021	53.85
Total 01-25-05760-00 TRAINING SUPPLIES:					53.85
365	KNOX COMPANY	INV02386141	INSTALL KEYSECURE	03/11/2021	1,047.00
Total 01-25-08570-00 EQUIPMENT - PUBLIC SAFETY:					1,047.00
Total FIRE DEPARTMENT:					4,361.82
<b>PUBLIC WORKS</b>					
237	VERIZON WIRELESS	9875401864	IPAD CHRGS (DPW)	03/12/2021	36.01
Total 01-30-05500-00 ISP'S & DATA SERVICES:					36.01
1331	Comcast	119049872	PHONE/VOICE CHRGS (DPW)	03/15/2021	157.70
237	VERIZON WIRELESS	9875401864	CELL PHONE CHRGS (DPW)	03/12/2021	42.25
Total 01-30-05580-00 TELEPHONES & PAGERS:					199.95
305	MARXINKBIZ	8737	INK CARTS	03/22/2021	184.90
Total 01-30-05625-00 COMPUTER SUPPLIES:					184.90
173	MCCANN INDUSTRIES INC	P08178	HYTRAN ULTRACTION 5 GAL	03/24/2021	348.42
Total 01-30-05660-00 LUBRICANTS & FLUIDS:					348.42
225	WAREHOUSE DIRECT	4916153-0	TOWELS	03/19/2021	106.44
Total 01-30-05690-00 PROGRAM SUPPLIES:					106.44
56	DBA Lang's Auto Parts	648937	HALOGEN CAPSULE;MINIATUR	03/18/2021	17.85
Total 01-30-05710-00 SERVICE & REPAIR PARTS:					17.85
12	GALLAGHER MATERIALS INC	18451	COLD PATCH	03/06/2021	442.68
Total 01-30-05735-00 STREET MTLs-BITUMINUM:					442.68
150	COMMONWEALTH EDISON	3/15/2021	ACCT#0173169054 - 3/15	03/15/2021	208.23
150	COMMONWEALTH EDISON	3/15/21	ACCT#0141035038 - 3/15	03/15/2021	109.94
150	COMMONWEALTH EDISON	3/8/21	ACCT#0354048123 - 3/8	03/08/2021	60.11
Total 01-30-05775-00 UTILITIES-PUBLIC WAY:					378.28

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PUBLIC WORKS:					1,714.53
<b>GARBAGE DISPOSAL</b>					
1922	FLOOD BROTHERS	March 2021	SCAVENGER SRVC:MARCH 202	03/04/2021	24,599.49
Total 01-35-05480-00 GARBAGE & RECYCLING SERVICES:					24,599.49
Total GARBAGE DISPOSAL:					24,599.49
<b>COURTESY CAR PROGRAM</b>					
252	PACE Suburban Bus	588025	PACE RENTAL: MARCH 2021	02/25/2021	100.00
Total 01-53-05460-00 EQUIPMENT RENTAL:					100.00
237	VERIZON WIRELESS	9875401864	CELL PHONE CHRGS (CC)	03/12/2021	37.37
Total 01-53-05580-00 TELEPHONES & PAGERS:					37.37
Total COURTESY CAR PROGRAM:					137.37
<b>SENIOR CENTER MAINTENANCE</b>					
4	AIDE RENTALS & SALES	136258-2	LIFT BUCKET RENTAL	03/09/2021	399.25
Total 01-56-05460-00 EQUIPMENT RENTAL:					399.25
234	COMCAST	3/9/21	INTERNET CHRGS:3/16/21-4/15/	03/09/2021	113.40
Total 01-56-05500-00 ISP'S & DATA SERVICES:					113.40
996	STANLEY CONVERGENT SECU	6000955189	MNTNCE CHRGS:2/1/21-4/29/21	03/08/2021	79.33
Total 01-56-05560-00 PURCHASED PROGRAM SERVICES:					79.33
1331	Comcast	119049872	PHONE/VOICE CHRGS (SC)	03/15/2021	72.94
Total 01-56-05580-00 TELEPHONES & PAGERS:					72.94
Total SENIOR CENTER MAINTENANCE:					664.92
Total GENERAL FUND:					133,749.88
<b>Payroll Clearing Fund</b>					
52	DELTA DENTAL - RISK	1435529	EMPLY PORTION FOR APRIL 20	03/31/2021	3,045.05
Total 02-00-02027-00 DENTAL INSURANCE CONTRIB W/H:					3,045.05
Total :					3,045.05
Total Payroll Clearing Fund:					3,045.05

**MOTOR FUEL TAX FUND**

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>NONDEPARTMENTAL</b>					
1383	Cargill Incorporated	2906075634	SALT	03/09/2021	5,000.02
Total 11-00-05745-00 STREET MTLs-SALT & SAND:					5,000.02
Total NONDEPARTMENTAL:					5,000.02
Total MOTOR FUEL TAX FUND:					5,000.02
<b>DEBT SERVICE FUND</b>					
<b>NONDEPARTMENTAL</b>					
1841	Tax-Exempt Leasing Corp	2609256	2019 AMBULANCE FINAL DEBT	03/11/2021	76,616.09
<del>Total 31-00-07420-00 PRINCIPAL - AMBULANCE NOTE:</del>					<del>76,616.09</del>
1841	Tax-Exempt Leasing Corp	2609256	2019 AMBULANCE FINAL DEBT	03/11/2021	3,486.04
Total 31-00-07820-00 INTEREST - AMBULANCE NOTE:					3,486.04
Total NONDEPARTMENTAL:					80,102.13
Total DEBT SERVICE FUND:					80,102.13
<b>WATER FUND</b>					
<b>COST OF SALES</b>					
1397	Sexton Properties RP LLC	4993257	ASPHALT DISPOSAL	03/23/2021	76.00
1397	Sexton Properties RP LLC	4993292	ASPHALT DISPOSAL	03/23/2021	76.00
1397	Sexton Properties RP LLC	4993350	ASPHALT DISPOSAL	03/23/2021	76.00
1397	Sexton Properties RP LLC	4993379	ASPHALT DISPOSAL	03/23/2021	76.00
Total 61-62-05480-00 GARBAGE & RECYCLING SERVICES:					304.00
1724	American Water Works Associatio	7001909719	MEMBERSHIP #03557216: WILLI	02/21/2021	361.00
Total 61-62-05550-00 PROF ASSN MEMBERSHIPS & DUES:					361.00
237	VERIZON WIRELESS	9875401864	CELL PHONE CHRGS (WATER)	03/12/2021	216.06
Total 61-62-05580-00 TELEPHONES & PAGERS:					216.06
1713	FedEx	7-302-30706	POSTAGE:IEPA-MICROBIOLOGI	03/10/2021	27.55
1713	FedEx	7-309-26846	POSTAGE:IEPA-MICROBIOLOGI	03/17/2021	27.68
Total 61-62-05680-00 POSTAGE:					55.23
1748	William Joyce III	3/18/21	REIMBURSE:BOOT/UNIFORM A	03/18/2021	145.00
Total 61-62-05700-00 PROTECTIVE CLOTHING & EQUIPMNT:					145.00
23	NICOR NORTHERN IL GAS	3/8/21	ACCT#23-76-35-1000 7	03/08/2021	53.18
Total 61-62-05770-00 UTILITIES-VILLAGE BLDGS:					53.18



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150	COMMONWEALTH EDISON	3/11/21	ACCT#2271133014 - 3/11	03/11/2021	1,557.07
Total 61-62-05775-00 UTILITIES-PUBLIC WAY:					1,557.07
Total COST OF SALES:					2,691.54
Total WATER FUND:					2,691.54
<b>SEWER FUND</b>					
<b>COST OF SALES</b>					
141	M & J UNDERGROUND	M21-0081	JET SANITARY SEWER:MILLER/	03/23/2021	2,296.00
Total 62-62-05560-00 PURCHASED PROGRAM SERVICES:					2,296.00
150	COMMONWEALTH EDISON	3-15-21	ACCT#0955156064 - 3/15	03/15/2021	114.46
Total 62-62-05775-00 UTILITIES-PUBLIC WAY:					114.46
Total COST OF SALES:					2,410.46
Total SEWER FUND:					2,410.46
<b>PROPERTY MANAGEMENT FUND</b>					
<b>NONDEPARTMENTAL</b>					
23	NICOR NORTHERN IL GAS	03/08/2021	ACCT#91-89-98-2482 4	03/08/2021	122.21
Total 65-00-05770-00 UTILITIES-VILLAGE BLDGS:					122.21
Total NONDEPARTMENTAL:					122.21
Total PROPERTY MANAGEMENT FUND:					122.21
Grand Totals:					227,121.29

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
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Dated: \_\_\_\_\_

Village President

Terry L. Matthews \_\_\_\_\_

Board of Trustees

Tracy L. Bosco \_\_\_\_\_

Eugene G. Fazzini \_\_\_\_\_

Terry Fiorenzo \_\_\_\_\_

Araceli H. Marrufo \_\_\_\_\_

John M. Ross \_\_\_\_\_

Eric R. Stanton \_\_\_\_\_

Village Clerk

Catherine Linan \_\_\_\_\_

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