

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
MAYOR & VILLAGE BOARD					
1604	Wex Bank	72158781	ADMINISTRATION #2 - UNLEAD	05/31/2021	221.50
Total 01-01-05650-00 FUEL:					221.50
Total MAYOR & VILLAGE BOARD:					221.50
HEALTH OFFICER					
89	CLARKE ENVIRONMENTAL MO	1014749	MOSQUITO ABATEMENT:JUNE	04/26/2021	5,756.00
Total 01-04-05565-00 RODENT/MOSQUITO ABATEMENT:					5,756.00
Total HEALTH OFFICER:					5,756.00
GENL & FINANCIAL ADMIN					
1674	Access One INC	4957981	SRVC RENDERED: JUNE 2021	06/01/2021	3,282.13
Total 01-10-05230-00 DATA PROCESSING:					3,282.13
1082	Working Well	356113-00	DRUG SCREEN:CABELLO	05/31/2021	53.00
Total 01-10-05280-00 MEDICAL:					53.00
61	MUNICODE	358368	SUPPORT FEE:6/1/21-5/31/22	06/02/2021	250.00
Total 01-10-05320-00 R&M-DATA PROCESSING EQUIPMENT:					250.00
338	PITNEY BOWES GLOBAL FINAN	3104758688	POSTAGE METER RNTL:4/1/21-	05/27/2021	192.39
1498	US Bank Equipment Finance	444257307	COPIER LEASE @ VH	05/26/2021	434.40
Total 01-10-05460-00 EQUIPMENT RENTAL:					626.79
31	SECRETARY OF STATE	6/11/21	STICKER RENEWAL:VILLAGE A	06/11/2021	151.00
Total 01-10-05490-00 INTERGOVERNMENT FEES & DUES:					151.00
1930	GPP	33360122	POLICY PREMIUM: INSTALLME	05/31/2021	28,898.00
1011	ILLINOIS PUBLIC RISK FUND	66817	WORKERS COMP: JULY 2021	05/14/2021	11,155.00
Total 01-10-05520-00 LIABILITY INSURANCE:					40,053.00
1331	Comcast	122809823	PHONE/VOICE CHRGS (VH)	05/15/2021	746.25
Total 01-10-05580-00 TELEPHONES & PAGERS:					746.25
1604	Wex Bank	72158781	ADMINISTRATION #1 (NORA) -	05/31/2021	43.49
Total 01-10-05650-00 FUEL:					43.49
1674	Access One INC	4957981	PAYMENT PLAN:ON-SITE SERV	06/01/2021	4,480.17

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-10-06530-00 EQUIPMENT - DATA PROCESSING:					4,480.17
Total GENL & FINANCIAL ADMIN:					49,685.83
LEGAL SERVICES					
1673	Montana & Welch LLC	13644	PROF SRVC:PROSECUTIONS	06/02/2021	555.00
Total 01-11-05260-00 LEGAL-PROSECUTION:					555.00
1673	Montana & Welch LLC	13643	PROF SRVC:PROPERTY LITIGA	06/02/2021	1,133.75
Total 01-11-05265-00 LEGAL-LITIGATION:					1,133.75
1673	Montana & Welch LLC	13642	PROF SRVC:LGL ISSUES	06/02/2021	7,102.50
Total 01-11-05270-00 LEGAL-REVIEW:					7,102.50
1673	Montana & Welch LLC	13643	PROF SRVC:PROPERTY LITIGA	06/02/2021	119.45
Total 01-11-05299-00 OTHER PROFESSIONAL SERVICES:					119.45
Total LEGAL SERVICES:					8,910.70
BUILDING MAINTENANCE					
1221	Desiderio Landscaping	10311	PLANTINGS @ VARIOUS LOCAT	06/08/2021	1,950.00
Total 01-12-05470-00 FORESTRY & LANDSCPE SERVICES:					1,950.00
1475	Cintas Corporation #319	4086147613	FLOOR MATS - VH	06/03/2021	46.51
1475	Cintas Corporation #319	4086898682	FLOOR MATS - VH	06/10/2021	46.51
757	Molly Maid	581	JANITORIAL SRVC:5/28/21 (VH)	05/28/2021	175.00
757	Molly Maid	582	JANITORIAL SRVC:6/4/21 (VH)	06/04/2021	175.00
Total 01-12-05510-00 JANITORIAL SERVICES:					443.02
389	Johnson Controls Security Solutio	35893222	SRVC:5/19/21-4/30/22 (PUBLIC S	05/21/2021	297.27
Total 01-12-05560-00 PURCHASED PROGRAM SERVICES:					297.27
83	ALPHA PEST CONTROL INC	May/June 2021	INSECT/RODENT CNTRL: MAY 2	06/06/2021	105.00
83	ALPHA PEST CONTROL INC	May/June 2021	INSECT/RODENT CNTRL: JUNE	06/06/2021	105.00
Total 01-12-05565-00 RODENT/MOSQUITO ABATEMENT:					210.00
1475	Cintas Corporation #319	4086147563	SANITARY SUPPLIES	06/03/2021	30.00
1475	Cintas Corporation #319	4086898646	SANITARY SUPPLIES	06/10/2021	30.00
Total 01-12-05620-00 CLEANING & MAINT SUPPLIES:					60.00
150	COMMONWEALTH EDISON	6/7/21	ACCT#0693517001	06/07/2021	96.02
23	NICOR NORTHERN IL GAS	6/4/21	ACCT#22-76-35-1000 9	06/04/2021	136.79
23	NICOR NORTHERN IL GAS	6/7/2021	ACCT#37-65-81-5940 7	06/07/2021	254.94

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
23	NICOR NORTHERN IL GAS	6-7-2021	ACCT#50-94-63-1538 4	06/07/2021	20.45
23	NICOR NORTHERN IL GAS	6-7-21	ACCT#50-33-68-8516 0	06/07/2021	23.25
Total 01-12-05770-00 UTILITIES-VILLAGE BLDGS:					531.45
Total BUILDING MAINTENANCE:					3,491.74
BUILDING & CODE ENFORCEMENT					
2051	Scott Donkel	6/8/21	REFUND OF PERMIT 21-00094 -	06/08/2021	170.00
Total 01-15-04273-00 PERMIT FEE-COMM/IND REMODEL:					170.00
2050	Myia Featherstone - Higgins	6/4/21	REFUND FOR CANCELED INSP	06/04/2021	200.00
Total 01-15-04280-00 RENTAL UNIT INSPECTION FEE:					200.00
152	MUNICIPAL SYSTEMS LLC	MS 2021-05-76	CODE VIOLATIONS: MAY 2021	05/31/2021	125.00
Total 01-15-05435-00 BILLING & COLLECTION SERVICE:					125.00
134	GEMINI PLUMBING	Inspections #3	INSPECTIONS #3022-3076	06/09/2021	2,065.00
Total 01-15-05445-00 CONTRACT LABOR:					2,065.00
1641	Martello Construction	4998	BOARD UP:3031 COMMERCIAL	05/19/2021	225.00
Total 01-15-05560-00 PURCHASED PROGRAM SERVICES:					225.00
1604	Wex Bank	72158781	BUILDING & CODE - UNLEADED	05/31/2021	92.55
Total 01-15-05650-00 FUEL:					92.55
Total BUILDING & CODE ENFORCEMENT:					2,877.55
POLICE DEPARTMENT					
1278	Motorola Solutions - Starcom	575732021050	RADIO MNTNCE: JUNE 2021	06/01/2021	204.00
Total 01-20-05310-00 R&M-COMMUNICATIONS EQUIPMENT:					204.00
2026	Gas N Wash Sauk Trail	2565	APRIL 2021	05/07/2021	84.00
2026	Gas N Wash Sauk Trail	2603	MAY 2021 STMNT	06/09/2021	124.00
Total 01-20-05380-00 R&M-VEHICLES:					208.00
1553	Municipal Collections of America I	52018	COLLECTIONS: MAY 2021	05/31/2021	283.37
1553	Municipal Collections of America I	52112	COLLECTIONS: MAY 2021	05/31/2021	862.26
152	MUNICIPAL SYSTEMS LLC	MS 2021-05-76	MOVING VIOLATIONS: MAY 202	05/31/2021	125.00
152	MUNICIPAL SYSTEMS LLC	MS 2021-05-77	OFFENSE SYSTEM: MAY 2021	05/31/2021	493.75
Total 01-20-05435-00 BILLING & COLLECTION SERVICE:					1,764.38
1276	Illinois State Police	5/6/21	FINGERPRINT FEES FOR LIQU	05/06/2021	28.25

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-20-05490-00 INTERGOVERNMENT FEES & DUES:					28.25
1705	County of Will	BLDG Repay -	BUILDING REPAYMENT	05/31/2021	188.16
1705	County of Will	May 2021-001	DISPATCH SRVC: MAY 2021 (PD)	05/31/2021	17,655.19
Total 01-20-05495-00 INTERGOVT SERVICE CONTRACTS:					17,843.35
1475	Cintas Corporation #319	4086147491	FLOOR MATS - PD	06/03/2021	36.19
1475	Cintas Corporation #319	4086898589	FLOOR MATS - PD	06/10/2021	36.19
757	Molly Maid	6-4-21	JANITORIAL SRVC:6/4/21 (PD)	06/04/2021	250.00
Total 01-20-05510-00 JANITORIAL SERVICES:					322.38
1331	Comcast	122809823	PHONE/VOICE CHRGS (PD)	05/15/2021	559.72
Total 01-20-05580-00 TELEPHONES & PAGERS:					559.72
84	NORTH EAST MULTI-REGIONAL	284294	WEB BASED ACADEMY:TRITON	05/03/2021	1,500.00
Total 01-20-05590-00 TRAINING SERVICES:					1,500.00
1604	Wex Bank	72158781	POLICE MP3406 (M 16) - UNLEA	05/31/2021	189.15
1604	Wex Bank	72158781	POLICE MP10892 (M14) - UNLE	05/31/2021	169.66
1604	Wex Bank	72158781	POLICE M 13 - UNLEADED	05/31/2021	17.47
1604	Wex Bank	72158781	POLICE MP6095 (M 10) - UNLEA	05/31/2021	147.02
1604	Wex Bank	72158781	POLICE MP1220 (M22) - UNLEA	05/31/2021	32.81
1604	Wex Bank	72158781	POLICE MP12210 (M 21) - UNLE	05/31/2021	225.71
1604	Wex Bank	72158781	POLICE MP9502 (M 17) - UNLEA	05/31/2021	382.65
1604	Wex Bank	72158781	POLICE MP11113 (M 25) - UNLE	05/31/2021	211.98
1604	Wex Bank	72158781	POLICE 515V123 (M 11) - UNLEA	05/31/2021	373.82
1604	Wex Bank	72158781	POLICE M18 - UNLEADED	05/31/2021	558.13
1604	Wex Bank	72158781	POLICE 515V122 (M 19) - UNLE	05/31/2021	300.99
Total 01-20-05650-00 FUEL:					2,609.39
225	WAREHOUSE DIRECT	4975404-0	BINDER CLIPS;COUNTERFEIT	06/08/2021	33.20
Total 01-20-05670-00 OFFICE SUPPLIES:					33.20
171	ILLINOIS DRUG ENFORCEMEN	6-1-21	REGISTRATION FEES:DET. BYR	06/01/2021	325.00
171	ILLINOIS DRUG ENFORCEMEN	6-1-21	REGISTRATION FEES:DEPUTY	06/01/2021	325.00
Total 01-20-05810-00 CONF & MEETING REGISTRATION:					650.00
Total POLICE DEPARTMENT:					25,722.67
FIRE DEPARTMENT					
1278	Motorola Solutions - Starcom	16145394	RADIO REPR PURCHASE	04/13/2021	3,479.18
Total 01-25-05310-00 R&M-COMMUNICATIONS EQUIPMENT:					3,479.18
1514	Metro Paramedic Services INC	21-203677	AMBULANCE SRVC: JUNE 2021	05/23/2021	16,733.33

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-25-05415-00 AMBULANCE & EMS SERVICE:					16,733.33
1705	County of Will	BLDG Repay -	BUILDING REPAYMENT	05/31/2021	188.16
1705	County of Will	May 2021-001	DISPATCH SRVC: MAY 2021 (FD	05/31/2021	3,559.29
Total 01-25-05495-00 INTERGOVT SERVICE CONTRACTS:					3,747.45
1331	Comcast	122809823	PHONE/VOICE CHRGS (FD)	05/15/2021	336.91
Total 01-25-05580-00 TELEPHONES & PAGERS:					336.91
225	WAREHOUSE DIRECT	4976319-0	DISINFECTANT CLEANER;CLEA	06/09/2021	87.06
Total 01-25-05620-00 CLEANING & MAINT SUPPLIES:					87.06
225	WAREHOUSE DIRECT	4976319-0	PAPER	06/09/2021	49.28
Total 01-25-05635-00 COPIER SUPPLIES:					49.28
1522	Fairmeadows Home Health Cente	526895-14632	OXYGEN REFILL	05/24/2021	40.00
Total 01-25-05640-00 EMS SUPPLIES:					40.00
1604	Wex Bank	72158781	FIRE F AM67 (8-923-01) (F 768) -	05/31/2021	387.40
1604	Wex Bank	72158781	FIRE FD27-67 (FD CHIEF) - UNL	05/31/2021	199.09
1604	Wex Bank	72158781	FIRE F AM68 (8-923-03) - DIESE	05/31/2021	25.48
1604	Wex Bank	72158781	FIRE F EN68 - UNLEADED	05/31/2021	74.84
1604	Wex Bank	72158781	FIRE F EN67 - DIESEL	05/31/2021	149.47
1604	Wex Bank	72158781	FIRE F CH68 (DEPUTY CHIEF) -	05/31/2021	28.56
1604	Wex Bank	72158781	FIRE TU67 (2008 FORD PU) - UN	05/31/2021	122.24
Total 01-25-05650-00 FUEL:					987.08
225	WAREHOUSE DIRECT	4976319-0	SUGAR;KEY TAG;TOWEL	06/09/2021	82.99
Total 01-25-05690-00 PROGRAM SUPPLIES:					82.99
1914	Fireground Supply Inc	13939	UNIFORM SUPPLIES:SHIRTS	05/27/2021	325.70
Total 01-25-05765-00 UNIFORMS:					325.70
Total FIRE DEPARTMENT:					25,868.98
PUBLIC WORKS					
35	TRL TIRE SERVICE CORPORATI	273731	TIRES	05/03/2021	1,346.00
35	TRL TIRE SERVICE CORPORATI	273745	REPL FLAT	05/20/2021	50.45
Total 01-30-05380-00 R&M-VEHICLES:					1,396.45
234	COMCAST	5/24/21	INTERNET CHRGS:6/1/21-6/30/2	05/24/2021	151.65

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-30-05500-00 ISP'S & DATA SERVICES:					151.65
1331	Comcast	122809823	PHONE/VOICE CHRGS (DPW)	05/15/2021	158.26
Total 01-30-05580-00 TELEPHONES & PAGERS:					158.26
1604	Wex Bank	72158781	PUBLIC WORKS 939T095 (PW 0	05/31/2021	346.29
1604	Wex Bank	72158781	PUBLIC WORKS M193347 (PW 0	05/31/2021	109.61
1604	Wex Bank	72158781	PUBLIC WORKS M203208 (PW 1	05/31/2021	167.29
1604	Wex Bank	72158781	PUBLIC WORKS M212276 (PW 0	05/31/2021	252.81
Total 01-30-05650-00 FUEL:					876.00
166	AIRGAS USA LLC	9113391754	FLINTS;PROPANE	05/19/2021	42.76
Total 01-30-05690-00 PROGRAM SUPPLIES:					42.76
299	COMED	6/1/21	ACCT#2173057051-ISSUED 6/1/	06/01/2021	1,758.62
150	COMMONWEALTH EDISON	4/5/21	ACCT#2173057042	04/05/2021	3,409.60
150	COMMONWEALTH EDISON	6/4/21	ACCT#0354048123	06/04/2021	27.73
Total 01-30-05775-00 UTILITIES-PUBLIC WAY:					5,195.95
Total PUBLIC WORKS:					7,821.07
GARBAGE DISPOSAL					
1922	FLOOD BROTHERS	6/4/21	SCAVENGER SRVC: JUNE 2021	06/04/2021	24,613.49
Total 01-35-05480-00 GARBAGE & RECYCLING SERVICES:					24,613.49
Total GARBAGE DISPOSAL:					24,613.49
PARK MAINTENANCE					
1848	Service Sanitation Inc	5-28-21 (June	PORT-O-LET RNTL:5/28/21-6/24/	05/28/2021	310.38
Total 01-51-05460-00 EQUIPMENT RENTAL:					310.38
1221	Desiderio Landscaping	10302	LAWN SRVC: MAY 2021	06/02/2021	3,100.00
Total 01-51-05470-00 FORESTRY & LANDSCPE SERVICES:					3,100.00
205	DEJONG EQUIPMENT	CR32538	HOSE;WATER HEAD	05/19/2021	76.75
Total 01-51-05715-00 SMALL TOOLS:					76.75
Total PARK MAINTENANCE:					3,487.13
COURTESY CAR PROGRAM					
1718	Toms Truck Repair South INC	SL11524	SAFETY TEST	05/27/2021	28.00
Total 01-53-05380-00 R&M-VEHICLES:					28.00

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1604	Wex Bank	72158781	COURTESY CAR #2 - UNLEADE	05/31/2021	70.78
	Total 01-53-05650-00 FUEL:				70.78
	Total COURTESY CAR PROGRAM:				98.78
SENIOR CENTER MAINTENANCE					
1969	Gemini II Sewer, Rodding, Irrigatio	1-12-20	INSTALL NEW BASKET STRAIN	06/01/2021	425.00
1969	Gemini II Sewer, Rodding, Irrigatio	1-12-20 (SC)	RODDING - HANDICAP RR	06/01/2021	195.00
	Total 01-56-05305-00 R&M-BUILDINGS & GROUNDS:				620.00
1221	Desiderio Landscaping	10312	VETERANS MOUNT PLANTINGS	06/08/2021	1,850.00
	Total 01-56-05470-00 FORESTRY & LANDSCPE SERVICES:				1,850.00
83	ALPHA PEST CONTROL INC	May/June 2021	INSECT/RODENT CNTRL: MAY 2	06/06/2021	35.00
83	ALPHA PEST CONTROL INC	May/June 2021	INSECT/RODENT CNTRL: JUNE	06/06/2021	35.00
	Total 01-56-05565-00 RODENT/MOSQUITO ABATEMENT:				70.00
1331	Comcast	122809823	PHONE/VOICE CHRGS (SC)	05/15/2021	73.21
	Total 01-56-05580-00 TELEPHONES & PAGERS:				73.21
82	FLOWER DEPOT	30876	ARRANGEMENT:VETERAN'S M	05/24/2021	150.00
	Total 01-56-05690-00 PROGRAM SUPPLIES:				150.00
15	HELSEL-JEPPERSON ELECT	877020	SENSOR FOR OUTSIDE LIGHTS	05/25/2021	19.04
	Total 01-56-05710-00 SERVICE & REPAIR PARTS:				19.04
23	NICOR NORTHERN IL GAS	6/3/21	ACCT#81-17-35-1000 9	06/03/2021	77.59
	Total 01-56-05770-00 UTILITIES-VILLAGE BLDGS:				77.59
	Total SENIOR CENTER MAINTENANCE:				2,859.84
	Total GENERAL FUND:				161,415.28
CDBG PROJECT FUND					
NONDEPARTMENTAL					
213	UNDERGROUND PIPE & VALVE	49180	FIRE HYDRANT;SUPPLIES	06/04/2021	4,297.00
	Total 43-00-06450-00 Water System Constr/Imprvmnts:				4,297.00
	Total NONDEPARTMENTAL:				4,297.00
	Total CDBG PROJECT FUND:				4,297.00

TAX INCREMENT FINANCING FUND

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
NONDEPARTMENTAL					
1673	Montana & Welch LLC	13645	PROF SRVC:TIF 2	06/02/2021	138.75
Total 45-00-05270-00 LEGAL-REVIEW:					138.75
2036	CMM Group, Inc	5/31/21	VILLAGE HALL EXTERIOR REN	05/31/2021	30,349.80
Total 45-00-06200-00 Bldg Acquisition & Imprvmnts:					30,349.80
1221	Desiderio Landscaping	10310	INSTALL ROCK @ VETERAN'S	06/08/2021	4,760.00
Total 45-00-06350-00 Park construction/improvements:					4,760.00
Total NONDEPARTMENTAL:					35,248.55
Total TAX INCREMENT FINANCING FUND:					35,248.55
WATER FUND					
414	JEFF MROZEK	6/11/21	REFUND WATER DEPOSIT:2830	06/11/2021	83.58
2053	Kinnidi Perry	6/11/21	REFUND WATER DEPOSIT:2607	06/11/2021	21.83
2052	Pamela Brodanex	6/11/21	REFUND WATER DEPOSIT:4 W	06/11/2021	18.31
Total 61-00-02610-00 CUSTOMER DEPOSITS PAYABLE:					123.72
Total :					123.72
COST OF SALES					
209	ME SIMPSON COMPANY INC	36774	LEAK LOCATE:2612 JACKSON A	04/30/2021	395.00
209	ME SIMPSON COMPANY INC	36878	LEAK LOCATE:EUCLID DRIVE/3	05/31/2021	475.00
Total 61-62-05560-00 PURCHASED PROGRAM SERVICES:					870.00
212	AT&T	708753045505	ACCT#70875304558765-ISSUED	05/25/2021	242.19
Total 61-62-05580-00 TELEPHONES & PAGERS:					242.19
1604	Wex Bank	72158781	PUBLIC WORKS M124874 (PW 0	05/31/2021	103.52
1604	Wex Bank	72158781	PUBLIC WORKS BACK HOE (P	05/31/2021	130.35
Total 61-62-05650-00 FUEL:					233.87
142	CLARKES GARDEN CENTER	27	TOP SOIL	06/10/2021	180.00
Total 61-62-05655-00 LANDSCAPING & PLANTING SUPPLYS:					180.00
1713	FedEx	7-384-32208	ILLINOIS EPA - SPRINGFIELD	05/26/2021	52.88
1713	FedEx	7-391-24500	POSTAGE:IEPA-MICROBIOLOGI	06/02/2021	27.75
Total 61-62-05680-00 POSTAGE:					80.63
9	CRETE LUMBER & SUPPLY	5/29/21	WOOD SUPPLY	05/29/2021	177.62
9	CRETE LUMBER & SUPPLY	5/29/21	WOOD SUPPLY	05/29/2021	23.98

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Total 61-62-05690-00 PROGRAM SUPPLIES:					201.60
1970	Stark Service INC	176777	CONCRETE;SHORT LOAD	05/25/2021	734.00
Total 61-62-05730-00 STREET MTLs-AGGREGATE:					734.00
12	GALLAGHER MATERIALS INC	19436	ASPHALT	05/22/2021	465.61
12	GALLAGHER MATERIALS INC	19436-1	ASPHALT	05/22/2021	272.09
Total 61-62-05735-00 STREET MTLs-BITUMINUM:					737.70
23	NICOR NORTHERN IL GAS	6/7/21	ACCT#23-76-35-1000 7	06/07/2021	42.13
Total 61-62-05770-00 UTILITIES-VILLAGE BLDGS:					42.13
213	UNDERGROUND PIPE & VALVE	49153	TAPPED REPR CLAMP;SS REP	06/04/2021	764.00
Total 61-62-05790-00 WATER & SEWER SYST REPAIR PART:					764.00
Total COST OF SALES:					4,086.12
Total WATER FUND:					4,209.84
Grand Totals:					205,170.67

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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 _____
