

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND					
MAYOR & VILLAGE BOARD					
760	Chicago Metropolitan Agency for	FY2022-235	2022 CONTRIBUTION	12/03/2021	155.64
Total 01-01-05550-00 PROF ASSN MEMBERSHIPS & DUES:					155.64
1604	Wex Bank	76382237	ADMINISTRATION #2 - UNLEAD	11/30/2021	230.33
Total 01-01-05650-00 FUEL:					230.33
Total MAYOR & VILLAGE BOARD:					385.97
ZONING BOARD OF APPEALS					
1673	Montana & Welch LLC	14181	PROF SRVC:ZONING	12/07/2021	1,850.00
Total 01-07-05270-00 LEGAL-REVIEW:					1,850.00
Total ZONING BOARD OF APPEALS:					1,850.00
GENL & FINANCIAL ADMIN					
255	HINCKLEY SPRINGS	633590912012	HOT/COLD COOLER W/CUP DIS	12/01/2021	12.19
338	PITNEY BOWES GLOBAL FINAN	3105157022	POSTAGE METER RNTL:10/1/21	11/27/2021	199.02
Total 01-10-05460-00 EQUIPMENT RENTAL:					211.21
1011	ILLINOIS PUBLIC RISK FUND	75853	WORKERS COMP: JAN 2022	11/15/2021	11,618.00
Total 01-10-05520-00 LIABILITY INSURANCE:					11,618.00
305	MARXINKBIZ	8867	INK CARTS	12/06/2021	84.50
Total 01-10-05625-00 COMPUTER SUPPLIES:					84.50
1604	Wex Bank	76382237	ADMINISTRATION #1 (NORA) -	11/30/2021	250.90
Total 01-10-05650-00 FUEL:					250.90
225	WAREHOUSE DIRECT	5113984-0	APPOINTMENT CALENDAR;FLI	12/01/2021	27.04
Total 01-10-05670-00 OFFICE SUPPLIES:					27.04
255	HINCKLEY SPRINGS	633590912012	BOTTLED WATER	12/01/2021	65.79
225	WAREHOUSE DIRECT	5113984-0	WATER	12/01/2021	35.52
Total 01-10-05690-00 PROGRAM SUPPLIES:					101.31
Total GENL & FINANCIAL ADMIN:					12,292.96
LEGAL SERVICES					
1673	Montana & Welch LLC	14178	PROF SRVC:PROSECUTIONS	12/07/2021	601.25
Total 01-11-05260-00 LEGAL-PROSECUTION:					601.25

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1673	Montana & Welch LLC	14175	PROF SRVC:LITIGATION	12/07/2021	92.50
Total 01-11-05265-00 LEGAL-LITIGATION:					92.50
1673	Montana & Welch LLC	14174	PROF SRVC:GENERAL MATTER	12/07/2021	5,642.50
1673	Montana & Welch LLC	14176	PROF SRVC:NO CASH BID	12/07/2021	1,665.00
1673	Montana & Welch LLC	14177	PROF SRVC:PROPERTY LITIGA	12/07/2021	1,658.75
Total 01-11-05270-00 LEGAL-REVIEW:					8,966.25
1673	Montana & Welch LLC	14174	PROF SRVC:GENERAL MATTER	12/07/2021	15.72
1673	Montana & Welch LLC	14177	PROF SRVC:PROPERTY LITIGA	12/07/2021	165.65
Total 01-11-05299-00 OTHER PROFESSIONAL SERVICES:					181.37
Total LEGAL SERVICES:					9,841.37
BUILDING MAINTENANCE					
1475	Cintas Corporation #319	4103513105	FLOOR MATS - VH	12/02/2021	63.97
1475	Cintas Corporation #319	4104254727	FLOOR MATS - VH	12/09/2021	63.97
757	Molly Maid	607	JANITORIAL SRVC:11/29/21 (VH)	11/29/2021	175.00
757	Molly Maid	608	JANITORIAL SRVC:12/3/21 (VH)	12/03/2021	175.00
Total 01-12-05510-00 JANITORIAL SERVICES:					477.94
83	ALPHA PEST CONTROL INC	December 202	INSECT/RODENT CNTRL: DEC 2	12/06/2021	105.00
Total 01-12-05565-00 RODENT/MOSQUITO ABATEMENT:					105.00
1475	Cintas Corporation #319	4103513039	SANITARY SUPPLIES	12/02/2021	30.00
1475	Cintas Corporation #319	4104254661	SANITARY SUPPLIES	12/09/2021	30.00
Total 01-12-05620-00 CLEANING & MAINT SUPPLIES:					60.00
150	COMMONWEALTH EDISON	12/6/21	ACCT#0693517001	12/06/2021	162.15
23	NICOR NORTHERN IL GAS	12/3/21	ACCT#22-76-35-1000 9	12/03/2021	671.45
23	NICOR NORTHERN IL GAS	12/6/21	ACCT#50-33-68-8516 0	12/06/2021	90.43
Total 01-12-05770-00 UTILITIES-VILLAGE BLDGS:					924.03
Total BUILDING MAINTENANCE:					1,566.97
BUILDING & CODE ENFORCEMENT					
152	MUNICIPAL SYSTEMS LLC	MS 2021-11-73	CODE VIOLATIONS: NOV 2021	11/30/2021	230.00
Total 01-15-05435-00 BILLING & COLLECTION SERVICE:					230.00
1641	Martello Construction	5065	BOARD UP:3359 CHICAGO RD	12/08/2021	350.00
Total 01-15-05560-00 PURCHASED PROGRAM SERVICES:					350.00
1604	Wex Bank	76382237	BUILDING & CODE - UNLEADED	11/30/2021	159.3

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-15-05650-00 FUEL:					159.31
Total BUILDING & CODE ENFORCEMENT:					739.31
POLICE DEPARTMENT					
1523	Guaranteed Technical Srvc & Con	2021-0767	MONTHLY PROOFPOINT EMAIL	11/23/2021	6.24
Total 01-20-05230-00 DATA PROCESSING:					6.24
129	BRANIFF COMMUNICATIONS IN	33676	OUTDOOR WARNING SIREN M	10/01/2021	310.00
1278	Motorola Solutions - Starcom	616102021110	RADIO MNTNCE: DECEMBER 2	12/01/2021	204.00
Total 01-20-05310-00 R&M-COMMUNICATIONS EQUIPMENT:					514.00
2026	Gas N Wash Sauk Trail	2831	CAR WASH STMNT:NOVEMBER	12/10/2021	132.00
16	JAMES HERR & SONS REPAIR	116705	CHNG OIL/FILTER	11/08/2021	52.26
16	JAMES HERR & SONS REPAIR	116750	CHNG OIL/FILTER;TIRES	11/11/2021	587.14
16	JAMES HERR & SONS REPAIR	116773	CHNG OIL/FILTER;REPR FRNT	11/12/2021	603.09
16	JAMES HERR & SONS REPAIR	116814	REPR REAR ROTORS/BRK PAD	11/18/2021	523.36
Total 01-20-05380-00 R&M-VEHICLES:					1,897.85
152	MUNICIPAL SYSTEMS LLC	MS 2021-11-73	MOVING VIOLATIONS: NOV 202	11/30/2021	230.00
152	MUNICIPAL SYSTEMS LLC	MS 2021-11-74	OFFENSE SYSTEM: NOV 2021	11/30/2021	112.00
Total 01-20-05435-00 BILLING & COLLECTION SERVICE:					342.00
1705	County of Will	Bldg Repay (N	BUILDING REPAYMENT	11/30/2021	188.16
1705	County of Will	November 202	DISPATCH SRVC: NOV 2021 (PD	11/30/2021	17,655.19
Total 01-20-05495-00 INTERGOVT SERVICE CONTRACTS:					17,843.35
1475	Cintas Corporation #319	4103513065	FLOOR MATS - PD	12/02/2021	51.22
1388	Cleaning Specialist INC	6190	CLEAN/DISINFECT:STERAMIST	11/30/2021	385.00
757	Molly Maid	12-3-21	JANITORIAL SRVC:12/3/21 (PD)	12/03/2021	250.00
Total 01-20-05510-00 JANITORIAL SERVICES:					686.22
913	KIESLERS POLICE SUPPLY INC	IN177505	AMMO SUPPLIES	11/15/2021	535.00
Total 01-20-05605-00 AMMUNITION & RNAGE SUPPLIES:					535.00
225	WAREHOUSE DIRECT	5112420-0	PAPER	11/30/2021	192.06
Total 01-20-05635-00 COPIER SUPPLIES:					192.06
1604	Wex Bank	76382237	POLICE MP3406 (M 16) - UNLEA	11/30/2021	326.37
1604	Wex Bank	76382237	POLICE MP10892 (M14) - UNLE	11/30/2021	59.01
1604	Wex Bank	76382237	POLICE M 13 - UNLEADED	11/30/2021	534.05
1604	Wex Bank	76382237	POLICE MP6095 (M 10) - UNLEA	11/30/2021	156.64
1604	Wex Bank	76382237	POLICE MP1220 (M22) - UNLEA	11/30/2021	86.10
1604	Wex Bank	76382237	POLICE MP12210 (M 21) - UNLE	11/30/2021	549.36

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1604	Wex Bank	76382237	POLICE MP9502 (M 17) - UNLEA	11/30/2021	476.80
1604	Wex Bank	76382237	POLICE MP11113 (M 25) - UNLE	11/30/2021	128.56
1604	Wex Bank	76382237	POLICE 515V123 (M 11) - UNLEA	11/30/2021	229.79
1604	Wex Bank	76382237	POLICE M18 - UNLEADED	11/30/2021	546.80
1604	Wex Bank	76382237	POLICE 515V122 (M 19) - UNLE	11/30/2021	239.88
Total 01-20-05650-00 FUEL:					3,333.36
225	WAREHOUSE DIRECT	5112420-0	FILE JACKETS	11/30/2021	36.09
225	WAREHOUSE DIRECT	5112957-0	CALENDARS;TAPE;TIME CARD	12/01/2021	68.84
Total 01-20-05670-00 OFFICE SUPPLIES:					104.93
45	SIRCHIE FINGER PRINT LAB	522477-IN	EVIDENCE BOX	12/02/2021	55.17
Total 01-20-05675-00 POLICE SUPPLIES:					55.17
225	WAREHOUSE DIRECT	5112420-0	COFFEE;CREAMER;BAGS	11/30/2021	76.21
Total 01-20-05690-00 PROGRAM SUPPLIES:					76.21
1487	Cop Fire Shop	205229	SHIRTS;CARGO PANTS;HAT;CO	10/28/2021	313.00
221	EAGLE UNIFORM CO INC	INV-4696	UNIFORM SUPPLIES:JOYCE	11/24/2021	120.00
221	EAGLE UNIFORM CO INC	INV-4871	UNIFORM SUPPLIES:MAGANA	12/06/2021	509.00
Total 01-20-05765-00 UNIFORMS:					942.00
Total POLICE DEPARTMENT:					26,528.39
FIRE DEPARTMENT					
129	BRANIFF COMMUNICATIONS IN	33676	OUTDOOR WARNING SIREN M	10/01/2021	310.00
Total 01-25-05310-00 R&M-COMMUNICATIONS EQUIPMENT:					310.00
1929	Rees Automotive	7302	BATTERY;WIPER BLADES;CHN	12/03/2021	364.36
Total 01-25-05380-00 R&M-VEHICLES:					364.36
1522	Fairmeadows Home Health Cente	407341-15605	CYLINDER RENTAL	11/22/2021	45.00
1522	Fairmeadows Home Health Cente	440390-15593	CYLINDER RENTAL	11/15/2021	5.00
1522	Fairmeadows Home Health Cente	535373-15615	CYLINDER RENTAL	11/29/2021	25.00
Total 01-25-05460-00 EQUIPMENT RENTAL:					75.00
1705	County of Will	Bldg Repay (N	BUILDING REPAYMENT	11/30/2021	188.16
1705	County of Will	November 202	DISPATCH SRVC: NOV 2021 (FD	11/30/2021	3,559.29
Total 01-25-05495-00 INTERGOVT SERVICE CONTRACTS:					3,747.45
194	EMERGENCY MEDICAL PRODU	2297435	TEST STRIPS;DIAGNOSITX CUF	11/15/2021	137.68
194	EMERGENCY MEDICAL PRODU	2297436	DISINFECTING SPRAY	11/15/2021	34.20
194	EMERGENCY MEDICAL PRODU	2298574	ELECTRODES	11/19/2021	156.10
214	ZOLL MEDICAL CORP	3203412	PEDI-PADZ ELECTRODES	12/20/2021	131.10

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-25-05640-00 EMS SUPPLIES:					459.08
1604	Wex Bank	76382237	FIRE F AM67 (8-923-01) (F 768) -	11/30/2021	472.92
1604	Wex Bank	76382237	FIRE FD27-67 (FD CHIEF) - UNL	11/30/2021	116.03
1604	Wex Bank	76382237	FIRE F EN67 - DIESEL	11/30/2021	112.61
1604	Wex Bank	76382237	FIRE F CH68 (DEPUTY CHIEF) -	11/30/2021	30.43
1604	Wex Bank	76382237	FIRE UT67 (2008 FORD PU) - U	11/30/2021	206.92
Total 01-25-05650-00 FUEL:					938.91
225	WAREHOUSE DIRECT	5113085-0	LEGAL PADS	12/01/2021	40.13
Total 01-25-05670-00 OFFICE SUPPLIES:					40.13
1914	Fireground Supply Inc	15878	UNIFORM SUPPLIES:PORTER	11/18/2021	79.09
1914	Fireground Supply Inc	15879	UNIFORM SUPPLIES:PRICE	11/18/2021	102.98
1914	Fireground Supply Inc	15880	UNIFORM SUPPLIES:CHIEF VLI	11/18/2021	64.99
1914	Fireground Supply Inc	16033	UNIFORM SUPPLIES:PIUNTI	11/30/2021	37.49
1914	Fireground Supply Inc	16034	UNIFORM SUPPLIES:PORTER	11/30/2021	30.50
Total 01-25-05765-00 UNIFORMS:					315.05
Total FIRE DEPARTMENT:					6,249.98
PUBLIC WORKS					
1082	Working Well	370223-00	DRUG/ALCOHOL SCREEN:JANE	11/30/2021	133.00
Total 01-30-05280-00 MEDICAL:					133.00
1804	Wellbuilt Equipment INC	72793	RENTAL	12/06/2021	2,325.00
Total 01-30-05460-00 EQUIPMENT RENTAL:					2,325.00
234	COMCAST	11/24/21	INTERNET CHRGS:12/1/21-12/3	11/24/2021	150.51
Total 01-30-05500-00 ISP'S & DATA SERVICES:					150.51
1804	Wellbuilt Equipment INC	72338B	FUEL	11/29/2021	56.00
1604	Wex Bank	76382237	PUBLIC WORKS 939T095 (PW 0	11/30/2021	282.29
1604	Wex Bank	76382237	PUBLIC WORKS M173879 (PW 0	11/30/2021	97.32
1604	Wex Bank	76382237	PUBLIC WORKS M78394 (PW 07	11/30/2021	97.44
1604	Wex Bank	76382237	PUBLIC WORKS M193347 (PW 0	11/30/2021	162.18
1604	Wex Bank	76382237	PUBLIC WORKS GAS FUEL CAN	11/30/2021	30.04
1604	Wex Bank	76382237	PUBLIC WORKS M203208 (PW 1	11/30/2021	235.17
1604	Wex Bank	76382237	PUBLIC WORKS M212276 (PW 0	11/30/2021	206.17
Total 01-30-05650-00 FUEL:					1,166.61
296	ADVANCE AUTO PARTS	692313344086	OIL;FILTER	11/30/2021	72.07
296	ADVANCE AUTO PARTS	692313346455	OIL	11/30/2021	19.30

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 01-30-05660-00 LUBRICANTS & FLUIDS:					91.37
225	WAREHOUSE DIRECT	5114979-0	APPOINTMENT BOOKS;DESK C	12/02/2021	50.38
Total 01-30-05670-00 OFFICE SUPPLIES:					50.38
296	ADVANCE AUTO PARTS	692313346455	AIR FILTER;OIL FILTER	11/30/2021	33.57
205	DEJONG EQUIPMENT	CR37626	PINS;LOCK	11/22/2021	15.00
205	DEJONG EQUIPMENT	CR37754	REPR PARTS	11/29/2021	94.45
Total 01-30-05710-00 SERVICE & REPAIR PARTS:					143.02
12	GALLAGHER MATERIALS INC	22716	COLD PATCH	11/20/2021	251.72
12	GALLAGHER MATERIALS INC	22790	COLD PATCH	11/27/2021	256.68
Total 01-30-05735-00 STREET MTLs-BITUMINUM:					508.40
299	COMED	12/2/21	ACCT#2173057042-12/2/21	12/02/2021	3,400.63
150	COMMONWEALTH EDISON	11/30/21	ACCT#2173057051 - 11/30/21	11/30/2021	558.51
150	COMMONWEALTH EDISON	12/3/21	ACCT#0354048123	12/03/2021	77.64
Total 01-30-05775-00 UTILITIES-PUBLIC WAY:					4,036.78
2113	Chicago Parts and Sound, LLC	2J0003368	LIGHTBAR	12/01/2021	1,670.00
Total 01-30-06580-00 EQUIPMENT - VEHICLES:					1,670.00
Total PUBLIC WORKS:					10,275.07
SPORTS & RECREATION PROG					
2083	Flood's Royal Flush	110074	HANDICAP UNIT;SINK	09/17/2021	300.00
Total 01-50-05460-00 EQUIPMENT RENTAL:					300.00
Total SPORTS & RECREATION PROG:					300.00
PARK MAINTENANCE					
63	KEITHS POWER EQUIPMENT	110235	THROTTLE CABLE	11/22/2021	32.50
Total 01-51-05710-00 SERVICE & REPAIR PARTS:					32.50
Total PARK MAINTENANCE:					32.50
COURTESY CAR PROGRAM					
1082	Working Well	370223-00	DRUG SCREEN;DOT RECERTIF	11/30/2021	120.00
Total 01-53-05280-00 MEDICAL:					120.00
252	PACE Suburban Bus	598396	PACE RENTAL: DECEMBER 202	11/19/2021	100.00
Total 01-53-05460-00 EQUIPMENT RENTAL:					100.00

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1604	Wex Bank	76382237	COURTESY CAR #2 - UNLEADE	11/30/2021	164.06
Total 01-53-05650-00 FUEL:					164.06
Total COURTESY CAR PROGRAM:					384.06
SENIOR CENTER MAINTENANCE					
1690	Verdin Company	104281	SRVC MNTNCE AGREEMENT:1/	12/01/2021	630.00
Total 01-56-05305-00 R&M-BUILDINGS & GROUNDS:					630.00
83	ALPHA PEST CONTROL INC	December 202	INSECT/RODENT CNTRL: DEC 2	12/06/2021	35.00
Total 01-56-05565-00 RODENT/MOSQUITO ABATEMENT:					35.00
23	NICOR NORTHERN IL GAS	12/2/21	ACCT#81-17-35-1000 9	12/02/2021	203.10
Total 01-56-05770-00 UTILITIES-VILLAGE BLDGS:					203.10
Total SENIOR CENTER MAINTENANCE:					868.10
BEAUTIFICATION COMMITTEE					
232	EXCLUSIVE INTERIORS	2271	REPR XMAS LIGHTS AT SC	12/02/2021	133.95
Total 01-58-05560-00 PURCHASED PROGRAM SERVICES:					133.95
266	SCREMENTIS RESTAURANT	12/7/21	GIFT CERTS FOR XMAS YARD	12/07/2021	100.00
Total 01-58-05610-00 AWARDS:					100.00
492	ALL-RIGHT SIGN	16986	RIBBON SIGNS:WINTER CONTE	12/07/2021	186.00
Total 01-58-05690-00 PROGRAM SUPPLIES:					186.00
Total BEAUTIFICATION COMMITTEE:					419.95
Total GENERAL FUND:					71,734.63
MOTOR FUEL TAX FUND					
NONDEPARTMENTAL					
179	MEADE ELECTRIC COMPANY I	698420	STREET LIGHT MNTNCE	11/30/2021	40.00
179	MEADE ELECTRIC COMPANY I	698421	STREET LIGHT MNTNCE	11/30/2021	307.50
179	MEADE ELECTRIC COMPANY I	698606	REPR STREET LIGHTS	11/23/2021	1,140.17
Total 11-00-05375-00 R&M-STREET LIGHTS & SIGNALS:					1,487.67
1510	Compass Minerals America	892375	SALT	11/24/2021	1,200.59
1510	Compass Minerals America	894936	SALT	11/30/2021	1,317.34
Total 11-00-05745-00 STREET MTL-SALT & SAND:					2,517.93
Total NONDEPARTMENTAL:					4,005.60

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Total MOTOR FUEL TAX FUND:					4,005.60
TAX INCREMENT FINANCING FUND					
NONDEPARTMENTAL					
1673	Montana & Welch LLC	14179	PROF SRVC:TIF 1	12/07/2021	185.00
1673	Montana & Welch LLC	14180	PROF SRVC:TIF 2	12/07/2021	508.75
Total 45-00-05270-00 LEGAL-REVIEW:					693.75
179	MEADE ELECTRIC COMPANY I	698777	INSTALL FESTOONS OUTLETS	12/06/2021	17,615.00
Total 45-00-05375-00 Street Light & Signal Maint:					17,615.00
Total NONDEPARTMENTAL:					18,308.75
Total TAX INCREMENT FINANCING FUND:					18,308.75
WATER FUND					
2112	Ramon Urquizo	12/3/2021	REFUND WATER DEPOSIT:2830	12/03/2021	33.12
2112	Ramon Urquizo	12/3/21	REFUND WATER DEPOSIT:2830	12/03/2021	173.18
Total 61-00-02610-00 CUSTOMER DEPOSITS PAYABLE:					206.30
Total :					206.30
COST OF SALES					
141	M & J UNDERGROUND	M21-0563	REPR MAIN BREAK:224 MAPLE	11/30/2021	2,115.00
Total 61-62-05560-00 PURCHASED PROGRAM SERVICES:					2,115.00
212	AT&T	708753045511-	ACCT#70875304558765-ISSUED	11/25/2021	251.76
Total 61-62-05580-00 TELEPHONES & PAGERS:					251.76
1604	Wex Bank	76382237	PUBLIC WORKS BACK HOE (P	11/30/2021	139.67
Total 61-62-05650-00 FUEL:					139.67
1713	FedEx	7-576-18493	ILLINOIS EPA - SPRINGFIELD	11/24/2021	29.04
Total 61-62-05680-00 POSTAGE:					29.04
12	GALLAGHER MATERIALS INC	22913	ASPHALT	12/04/2021	92.82
Total 61-62-05735-00 STREET MTLs-BITUMINUM:					92.82
213	UNDERGROUND PIPE & VALVE	52380	REPR CLAMPS	11/24/2021	490.00
Total 61-62-05785-00 WATER & SEWER SYSTEM SUPPLIES:					490.00
1452	Great Lakes Concrete LLC	18581	GALV COUPLING;HARDWARE;	11/23/2021	1,480.50

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Total 61-62-05790-00 WATER & SEWER SYST REPAIR PART:					1,480.50
Total COST OF SALES:					4,598.79
Total WATER FUND:					4,805.09
SEWER FUND					
COST OF SALES					
141	M & J UNDERGROUND	M21-0564	SINKHOLE LOCATION:COMMER	11/30/2021	1,770.00
141	M & J UNDERGROUND	M21-0565	REPR STORM SEWERS:MILLER	11/30/2021	5,579.00
141	M & J UNDERGROUND	M21-0594	CAMERA SANITARY SEWER: 33	12/08/2021	652.50
Total 62-62-05560-00 PURCHASED PROGRAM SERVICES:					8,001.50
Total COST OF SALES:					8,001.50
Total SEWER FUND:					8,001.50
Grand Totals:					106,855.57

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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 _____
