



CHECK DISBURSEMENT REPORT FOR VILLAGE OF BRADLEY  
 CHECK DATE FROM 07/01/2021 - 07/31/2021

Check Date	Bank	Check #	Payee	Description	GL #	Amount
07/09/2021	GENCK	46991	BILL HORN	SEWER	80-00-00-1501	6.04
07/09/2021	GENCK	46992	BSN SPORTS, LLC	PARKS AND LAWN MAINTENACE	10-60-67-5314	962.16
07/09/2021	GENCK	46993	CAMELOT ENTERPRISES, INC	DEMOLITION	10-81-00-5511	3,462.50
07/09/2021	GENCK	46994	CINTAS CORPARARION #319	BUILDING REPAIR & MAINTENANCE	10-60-67-5510	124.80
07/09/2021	GENCK	46995	COMCAST	INTERNET ACCESS	10-95-00-5117	363.62
07/09/2021	GENCK	46996	COMMONWEALTH EDISON	ELECTRIC	23-00-00-2120	429.09
07/09/2021	GENCK	46997	CONNOR CO. KANKAKEE	BUILDING REPAIR & MAINTENANCE	10-60-67-5510	148.97
07/09/2021	GENCK	46998	CONSOLIDATED ELECTRICAL	STREET LIGHT REP & MAINTENANCE	10-60-65-5322	215.52
07/09/2021	GENCK	46999	CONSTELLATION NEWENERGY, INC	ELECTRIC	10-60-00-5120	164.26
		46999		ELECTRIC-STREET LIGHTS	10-60-65-5121	5,904.87
		46999		ELECTRIC	80-65-00-5120	54.96
						6,124.09
07/09/2021	GENCK	47000	DAILY JOURNAL COMPANY, LLC	PUBLICATIONS, NOTICES, LEGAL	10-01-00-6510	2,602.32
07/09/2021	GENCK	47001	EMLING CANVAS PRODUCTS	NATIONAL NIGHT OUT EXPENDITURE	10-45-00-8901	225.00
07/09/2021	GENCK	47002	ENTWISTLE, GARY	MILEAGE	10-81-10-5221	130.50
07/09/2021	GENCK	47003	ESSENCE CHEMICAL COMPANY	MISCELLANEOUS	10-50-00-8990	584.48
		47003		CHEMICALS	80-65-00-7555	4,511.48
						5,095.96
07/09/2021	GENCK	47004	FASTENAL COMPANY	GENERAL SUPPLIES	10-60-66-5890	271.22
07/09/2021	GENCK	47005	FELESENA, ANTHONY	LITERATURE & PERIODICALS	10-45-00-6515	183.29
07/09/2021	GENCK	47006	FISHER AUTO PARTS, INC	VEHICLE REPAIR & MAINTENANCE	10-60-66-5210	13.14
07/09/2021	GENCK	47007	FOUR SEASONS AMUSEMENTS	NATIONAL NIGHT OUT EXPENDITURE	10-45-00-8901	4,390.00
07/09/2021	GENCK	47008	FRED'S ENTERPRISES, INC	PARKS AND LAWN MAINTENACE	10-60-67-5314	1,500.00
07/09/2021	GENCK	47009	GADBOIS, BARRY	MILEAGE	10-81-10-5221	86.83
07/09/2021	GENCK	47010	GRAEBER, JEFF	DEDUCTIBLE REIMB M. GRAEBER	10-02-00-6056	172.58
		47010		DEDUCTIBLE REIMB J. GRAEBER	10-02-00-6056	314.79
						487.37

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						487.37
07/09/2021	GENCK	47011	GREENLEE SUPPLY, A DIVISION	GENERAL SUPPLIES	10-60-67-5890	1,617.73
07/09/2021	GENCK	47012	HAAS ALERT	EQUIPMENT PURCHASE	10-50-00-5330	1,175.00
07/09/2021	GENCK	47013	HIATT, BRIAN	OTHER LEGAL FEES	10-01-00-6191	437.50
07/09/2021	GENCK	47014	ILLINOIS EPA	OTHER FEES & SERVICES	10-60-00-7340	1,000.00
07/09/2021	GENCK	47015	ILLINOIS LAW ENFORCEMENT	TRAINING & REGISTRATION	10-45-00-7210	120.00
07/09/2021	GENCK	47016	ILLINOIS PUBLIC RISK FUND	GENERAL LIABILITY INSURANCE	10-01-00-6020	23,088.00
07/09/2021	GENCK	47017	ILLINOIS TAX INCREMENT ASSOC	OTHER FEES & SERVICES	60-27-17-7340	650.00
07/09/2021	GENCK	47018	JOHNSTON, MICHAEL	DEDUCTIBLE REIMB	10-02-00-6056	972.86
07/09/2021	GENCK	47019	KANCOMM	OTHER FEES & SERVICES	10-45-00-7340	51,220.00
		47019		KANCOMM FEES	10-45-00-7341	51,220.00
						102,440.00
07/09/2021	GENCK	47020	KANKAKEE ANIMAL HOSPITAL	EQUIPMENT PURCHASE	25-01-00-5330	212.75
07/09/2021	GENCK	47021	KANKAKEE COUNTY		10-45-00-7340	36,327.60
07/09/2021	GENCK	47022	KANKAKEE COUNTY ANIMAL CONTROL	ANIMAL CONTROL EXPENSES	10-45-45-5897	680.00
07/09/2021	GENCK	47023	KANKAKEE COUNTY CHAMBER	COMMUNITY EVENTS	10-01-00-6613	250.00
07/09/2021	GENCK	47024	KANKAKEE RIVER METRO AGENCY	METRO SEWER SERVICE	80-65-00-7550	115,700.00
07/09/2021	GENCK	47025	LAW ENFORCEMENT SEMINARS, LLC	TRAINING & REGISTRATION	10-45-00-7210	400.00
07/09/2021	GENCK	47026	LIBERTY FIRE EQUIPMENT, INC	EQUIPMENT REPAIR	10-45-00-5310	199.00
		47026		EQUIPMENT REPAIR	10-50-00-5310	335.50
		47026		BUILDING REPAIR & MAINTENANCE	10-60-67-5510	702.20
						1,236.70
07/09/2021	GENCK	47027	LOWE'S HOME CENTERS, INC.	PARKS AND LAWN MAINTENACE	10-60-67-5314	100.14
		47027		GENERAL SUPPLIES	10-60-67-5890	517.87
		47027		GENERAL SUPPLIES	80-65-00-5890	48.41
						666.42
07/09/2021	GENCK	47028	LOWE'S HOME CENTERS, INC.	EQUIPMENT PURCHASE	10-60-66-5330	120.02

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		47028		GENERAL SUPPLIES	10-60-66-5890	55.03
		47028		GENERAL SUPPLIES	10-60-67-5890	86.25
		47028		EQUIPMENT PURCHASE	80-65-00-5330	315.39
		47028		GENERAL SUPPLIES	80-65-81-5890	119.53
						<u>696.22</u>
07/09/2021	GENCK	47029	LOWE'S HOME CENTERS, INC.	EQUIPMENT PURCHASE	10-60-66-5330	78.76
		47029		GENERAL SUPPLIES	80-65-81-5890	57.93
						<u>136.69</u>
07/09/2021	GENCK	47030	McCANN INDUSTRIES, INC	EQUIPMENT REPAIR	10-60-66-5310	832.04
07/09/2021	GENCK	47031	MEMENGA, TERRY	TELEPHONE-MOBILE	10-60-00-5109	300.00
07/09/2021	GENCK	47032	MENARDS	GENERAL SUPPLIES	10-01-00-5890	24.69
		47032		GENERAL SUPPLIES	10-60-66-5890	16.62
		47032		GENERAL SUPPLIES	10-60-67-5890	83.71
						<u>125.02</u>
07/09/2021	GENCK	47033	MG2A	BLDG & PROPERTY IMPROVEMENTS	20-01-00-5515	5,625.00
		47033		PARK AND RECREATION IMPROVEMEN	20-01-00-5516	11,232.43
		47033		Road & Alley Construction	20-01-00-5525	26,855.00
		47033		ANNUAL MAINTENANCE-ENGINEERS	65-00-00-5321	15,393.75
						<u>59,106.18</u>
07/09/2021	GENCK	47034	MICKEY'S LINEN	BUILDING REPAIR & MAINTENANCE	10-60-67-5510	150.81
07/09/2021	GENCK	47035	MILLER MOTORSPORTS	VEHICLE REPAIR & MAINTENANCE	10-45-00-5210	458.09
07/09/2021	GENCK	47036	MONROE TRUCK EQUIPMENT, INC	VEHICLE REPAIR & MAINTENANCE	10-60-66-5210	5,607.88
07/09/2021	GENCK	47037	MONTEITH TIRE OF GOSHEN, INC	VEHICLE REPAIR & MAINTENANCE	10-60-66-5210	1,841.56
07/09/2021	GENCK	47038	MOTOROLA SOLUTIONS, INC	EQUIPMENT PURCHASE	10-50-00-5330	1,105.73
07/09/2021	GENCK	47039	NOPAC TALENT	NATIONAL NIGHT OUT EXPENDITURE	10-45-00-8901	10,000.00
07/09/2021	GENCK	47040	O'REILLY AUTO PARTS	GENERAL SUPPLIES	10-60-66-5890	88.88
07/09/2021	GENCK	47041	OUTSEN ELECTRIC, INC.	TRAFFIC LIGHT REPAIR	10-60-65-5311	6,998.62
07/09/2021	GENCK	47042	PACESETTER	EQUIPMENT PURCHASE	25-01-00-5330	60.00

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07/09/2021	GENCK	47043	PEOPLE & PLACES NEWSPAPER	OTHER FEES & SERVICES	10-01-00-7340	350.00
07/09/2021	GENCK	47044	PREMIUM SPECIALTIES	OFFICE SUPPLIES	10-01-00-5410	373.00
07/09/2021	GENCK	47045	QUAD COUNTY FIRE EQUIPMENT	VEHICLE REPAIR & MAINTENANCE	10-50-00-5210	675.03
07/09/2021	GENCK	47046	REDMOND, BRENT	DEDUCTIBLE REIMB B. REDMOND	10-02-00-6056	2,222.28
		47046		DEDUCTIBLE REIMB J. REDMOND	10-02-00-6056	536.17
						2,758.45
07/09/2021	GENCK	47047	REPUBLIC SERVICES	BULK WASTE DISPOSAL	10-60-00-4315	37.53
07/09/2021	GENCK	47048	RIVER VALLEY METRO MASS TRANST	VEHICLE FUEL, GAS, OIL	10-45-00-5220	5,828.50
		47048		VEHICLE FUEL, GAS, OIL	10-50-00-5220	1,219.28
		47048		VEHICLE FUEL, GAS, OIL	10-60-00-5220	2,153.13
		47048		VEHICLE FUEL, GAS, OIL	10-81-00-5220	278.39
						9,479.30
07/09/2021	GENCK	47049	RIVER VALLEY TRUCK REPAIR, INC	VEHICLE REPAIR & MAINTENANCE	10-50-00-5210	248.68
		47049		VEHICLE REPAIR & MAINTENANCE	10-60-66-5210	2,601.06
						2,849.74
07/09/2021	GENCK	47050	SERVICE SANITATION	PARKS AND LAWN MAINTENACE	10-60-67-5314	186.00
07/09/2021	GENCK	47051	SERVPRO OF KANKAKEE COUNTY	DEMOLITION	10-81-00-5511	406.82
07/09/2021	GENCK	47052	SHRONTIS, ROBERT	DEDUCTIBLE REIMB	10-02-00-6056	206.26
07/09/2021	GENCK	47053	SPESIA & TAYLOR	LEGAL FEES	10-01-00-6190	16,511.00
07/09/2021	GENCK	47054	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	10-01-00-5410	62.94
07/09/2021	GENCK	47055	STEVE ST PETER	MILEAGE	10-81-00-5221	21.25
07/09/2021	GENCK	47056	SUSAN BARKER	SEWER	80-00-00-1501	58.80
07/09/2021	GENCK	47057	T-MOBILE	TELEPHONE-MOBILE	10-60-00-5109	253.68
07/09/2021	GENCK	47058	TAYLOR FORD OF MANTENO	VEHICLE REPAIR & MAINTENANCE	10-50-00-5210	2,342.05
07/09/2021	GENCK	47059	TECHNOLOGY MANAGEMENT REV FUND	LEAD COMMUNICATIONS	10-45-00-5112	523.56
07/09/2021	GENCK	47060	TESKA ASSOCIATES, INC	PARK AND RECREATION IMPROVEMEN	20-01-00-5516	4,993.82

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07/09/2021	GENCK	47061	THE SHERWIN-WILLIAMS CO.	GENERAL SUPPLIES	10-60-66-5890	630.84
07/09/2021	GENCK	47062	THIRD MILLENNIUM ASSOCIATES ,	OTHER FEES & SERVICES	80-65-00-7340	350.00
07/09/2021	GENCK	47063	TIRE TRACKS	VEHICLE REPAIR & MAINTENANCE	10-45-00-5210	507.90
		47063		VEHICLE REPAIR & MAINTENANCE	10-50-00-5210	178.50
		47063		VEHICLE REPAIR & MAINTENANCE	10-60-66-5210	32.80
		47063		EQUIPMENT REPAIR	10-60-66-5310	96.99
						816.19
07/09/2021	GENCK	47064	TOUSIGNANT INCORPORATED	BUILDING REPAIR & MAINTENANCE	10-50-00-5510	323.95
07/09/2021	GENCK	47065	TRUDEAU, PHIL	DEDUCTIBLE REIMB C. TRUDEAU	10-02-00-6056	1,922.35
		47065		DEDUCTIBLE REIMB J. TRUDEAU	10-02-00-6056	1,615.00
						3,537.35
07/09/2021	GENCK	47066	UNITED PIPE & SUPPLY CO	GENERAL SUPPLIES	10-60-67-5890	424.01
07/09/2021	GENCK	47067	UNIVERSITY OF ILLINOIS	TRAINING & REGISTRATION	10-50-00-7210	550.00
07/09/2021	GENCK	47068	VERIZON WIRELESS	TELEPHONE-MOBILE	10-01-00-5109	42.26
		47068		TELEPHONE-MOBILE TRUSTEES IPADS	10-01-00-5109	216.06
		47068		TELEPHONE-MOBILE ADMIN CELL	10-16-01-5109	52.26
		47068		TELEPHONE-MOBILE	10-45-00-5109	340.76
		47068		TELEPHONE-MOBILE PD CELLS	10-45-00-5109	509.62
		47068		TELEPHONE-MOBILE PD AIR CARDS	10-45-00-5109	1,854.30
		47068		TELEPHONE-MOBILE	10-50-00-5109	705.19
		47068		TELEPHONE-MOBILE PW CELL	10-60-00-5109	49.35
		47068		TELEPHONE-MOBILE PW AIR CARD	10-60-00-5109	36.01
		47068		TELEPHONE-MOBILE	10-81-00-5109	238.39
		47068		TELEPHONE-MOBILE	80-65-01-5109	108.70
						4,152.90
07/09/2021	GENCK	47069	WAREHOUSE DIRECT OFFICE PROC	OFFICE SUPPLIES	10-81-00-5410	605.37
07/09/2021	GENCK	47070	WEBFOOT	CONTRACT LABOR	10-95-00-5024	537.50
07/09/2021	GENCK	47071	WELSCH READY MIX, INC.	DEPARTMENT PROJECTS	80-65-81-5420	1,116.88
07/09/2021	GENCK	47072	WEX BANK	VEHICLE FUEL, GAS, OIL	10-60-00-5220	1,883.27
07/11/2021	GENCK	47073	JAMES & DOROTHY AMBURGEY	DEVELOPMENT ESCROW	10-00-00-2056	3,828.00

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07/19/2021	GENCK	47074	MUNICIPAL CLERKS OF ILLINOIS	MEMBERSHIPS	10-01-00-6410	65.00
		47074		CONVENTIONS & MEETINGS	10-01-00-6610	130.00
						<u>195.00</u>
07/22/2021	GENCK	47075	ADVANCED COMPUTER SPECIALISTS	OFFICE EQUIPMENT PURCHASE	10-01-00-5411	2,773.00
07/22/2021	GENCK	47076	AIRGAS USA, LLC	GENERAL SUPPLIES	10-60-66-5890	44.58
07/22/2021	GENCK	47077	ALL POWER EQUIPMENT	EQUIPMENT REPAIR	10-60-66-5310	72.00
07/22/2021	GENCK	47078	ANDRES MEDICAL BILLING, LTD.		10-50-00-4291	2,194.97
07/22/2021	GENCK	47079	AQUA OF ILLINOIS, INC.	WATER	10-60-00-5140	1,056.37
		47079		WATER	10-60-67-5140	26.93
		47079		WATER	80-65-00-5140	728.16
						<u>1,811.46</u>
07/22/2021	GENCK	47080	BATTERIES PLUS #284	STREET LIGHT REP & MAINTENANCE	10-60-65-5322	41.95
07/22/2021	GENCK	47081	BRIGHT ARCHITECTURE	BLDG & PROPERTY IMPROVEMENTS	20-01-00-5515	3,327.00
07/22/2021	GENCK	47082	BRUCE E. PAGE	DEDUCTIBLE REIMB	10-02-00-6056	1,383.90
07/22/2021	GENCK	47083	CENTER FOR EDUCATION &	OFFICE SUPPLIES	10-01-00-5410	278.00
07/22/2021	GENCK	47084	CINTAS CORPARARION #319	BUILDING REPAIR & MAINTENANCE	10-60-67-5510	124.80
07/22/2021	GENCK	47085	COMCAST	OTHER FEES & SERVICES	10-45-00-7340	20.82
		47085		INTERNET ACCESS	10-95-00-5117	420.85
						<u>441.67</u>
07/22/2021	GENCK	47086	CONSERV FS - TINLEY PARK	GENERAL SUPPLIES	10-60-66-5890	664.90
07/22/2021	GENCK	47087	CONSTELLATION NEWENERGY, INC	ELECTRIC	10-60-00-5120	110.44
		47087		ELECTRIC-STREET LIGHTS	10-60-65-5121	2,223.50
		47087		ELECTRIC	80-65-00-5120	445.74
						<u>2,779.68</u>
07/22/2021	GENCK	47088	DIGITAL WORLD DESIGN	GENERAL SUPPLIES	10-45-00-5890	550.00
07/22/2021	GENCK	47089	DOCKUS, ERIC	DEDUCTIBLE REIMB	10-02-00-6056	2,113.33
07/22/2021	GENCK	47090	FASTENAL COMPANY	GENERAL SUPPLIES	10-60-66-5890	81.68

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07/22/2021	GENCK	47091	FEDERAL EXPRESS	D.U.I. FINES	10-45-00-4211	9.57
07/22/2021	GENCK	47092	FIDELITY SECURITY LIFE INS. CO	OPTIONAL INSURANCE PREMIUMS	10-02-00-6055	694.55
		47092		OPTIONAL INSURANCE PREMIUMS	31-01-00-6055	253.99
						<u>948.54</u>
07/22/2021	GENCK	47093	FISHER AUTO PARTS, INC	EQUIPMENT REPAIR	10-60-66-5310	5.12
07/22/2021	GENCK	47094	GILMAN AUTO PARTS	EQUIPMENT REPAIR	10-60-66-5310	337.68
07/22/2021	GENCK	47095	GRAY III, ROBERT	DEDUCTIBLE REIMB	10-02-00-6056	500.00
07/22/2021	GENCK	47096	ILLINOIS PUBLIC RISK FUND	GENERAL LIABILITY INSURANCE	10-01-00-6020	23,088.00
07/22/2021	GENCK	47097	ILLINOIS STATE POLICE	LIVESCAN FINGERPRINT FEE	10-45-00-4230	169.50
07/22/2021	GENCK	47098	INTERNATIONAL CODE COUNCIL	LITERATURE & PERIODICALS	10-81-01-6515	841.02
07/22/2021	GENCK	47099	JENSEN, BRANDON	DEDUCTIBLE REIMB	10-02-00-6056	116.12
07/22/2021	GENCK	47100	KNAPP, JAMES	DEDUCTIBLE REIMB	10-02-00-6056	269.28
07/22/2021	GENCK	47101	LEAF	OFFICE SUPPLIES	10-01-00-5410	251.98
		47101		OFFICE SUPPLIES	10-45-00-5410	251.98
		47101		OFFICE SUPPLIES	10-50-00-5410	251.97
		47101		OFFICE SUPPLIES	10-81-00-5410	251.97
						<u>1,007.90</u>
07/22/2021	GENCK	47102	LEON FRITZ	PARK RENTAL FEES	10-60-00-4072	25.00
07/22/2021	GENCK	47103	LIBERTY FIRE EQUIPMENT, INC	GENERAL SUPPLIES	10-45-00-5890	15.95
07/22/2021	GENCK	47104	MARTIN, JASON	DEDUCTIBLE REIMB	10-02-00-6056	1,526.83
07/22/2021	GENCK	47105	MASON, ROBERT	DEDUCTIBLE REIMB	10-02-00-6056	850.54
07/22/2021	GENCK	47106	MENARDS	OFFICE SUPPLIES	10-01-00-5410	15.36
		47106		MISCELLANEOUS	10-50-00-8990	6.71
		47106		BUILDING REPAIR & MAINTENANCE	10-60-67-5510	501.40
		47106		GENERAL SUPPLIES	10-60-67-5890	36.22
						<u>559.69</u>
07/22/2021	GENCK	47107	MG2A	ENGINEERING SERVICE	10-40-00-7310	3,560.00



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		47107		Road & Alley Construction	20-01-00-5525	29,341.25
		47107		ENGINEERING SERVICE	20-01-00-7310	1,400.00
		47107		ANNUAL MAINTENANCE-ENGINEERS	65-00-00-5321	3,414.01
		47107		ENGINEERING SERVICE	80-65-00-7310	14,528.17
						<u>52,243.43</u>
07/22/2021	GENCK	47108	MICKEY'S LINEN	BUILDING REPAIR & MAINTENANCE	10-60-67-5510	150.81
07/22/2021	GENCK	47109	NCPERS GROUP LIFE INS.	OPTIONAL INSURANCE PREMIUMS	10-02-00-6055	80.00
		47109		OPTIONAL INSURANCE PREMIUMS	31-01-00-6055	48.00
						<u>128.00</u>
07/22/2021	GENCK	47110	O'REILLY AUTO PARTS	EQUIPMENT REPAIR	10-60-66-5310	6.98
07/22/2021	GENCK	47111	OUTSEN ELECTRIC, INC.	TRAFFIC LIGHT REPAIR	10-60-65-5311	182.00
07/22/2021	GENCK	47112	PHYLLIS & ALBERT SWOPE	Road & Alley Construction	20-01-00-5525	1,220.00
07/22/2021	GENCK	47113	PHYSICIANS IMMEDIATE CARE	MISCELLANEOUS	80-65-81-8990	213.86
07/22/2021	GENCK	47114	PREMIUM SPECIALTIES	OFFICE SUPPLIES	10-01-00-5410	168.50
07/22/2021	GENCK	47115	RANDAZZO'S GALLERY COLL. CTR.	VEHICLE REPAIR & MAINTENANCE	10-60-66-5210	449.50
07/22/2021	GENCK	47116	REPUBLIC SERVICES	BULK WASTE DISPOSAL	10-60-00-4315	3,307.30
07/22/2021	GENCK	47117	SCHMIDT ELECTRIC, INC	BLDG & PROPERTY IMPROVEMENTS	20-01-00-5515	7,856.00
07/22/2021	GENCK	47118	SCHWAAB, INC	OFFICE SUPPLIES	10-01-00-5410	41.00
07/22/2021	GENCK	47119	SIGNHERE	VEHICLE PURCHASE	20-50-00-5230	1,125.00
07/22/2021	GENCK	47120	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	10-01-00-5410	262.53
07/22/2021	GENCK	47121	STRADA CONSTRUCTION CO.	Road & Alley Construction	20-01-00-5525	160,548.75
07/22/2021	GENCK	47122	TAYLOR PUBLICATIONS	COMMUNITY GARAGE SALE	10-40-00-9009	275.00
07/22/2021	GENCK	47123	THIRD MILLENNIUM ASSOCIATES ,	OTHER FEES & SERVICES	80-65-00-7340	4,309.47
07/22/2021	GENCK	47124	TIRE TRACKS	VEHICLE REPAIR & MAINTENANCE	10-45-00-5210	1,453.01
		47124		VEHICLE REPAIR & MAINTENANCE	10-50-00-5210	55.35
		47124		VEHICLE REPAIR & MAINTENANCE	10-60-66-5210	35.98
		47124		EQUIPMENT REPAIR	10-60-66-5310	24.50

Check Date	Bank	Check #	Payee	Description	GL #	Amount
						1,568.84
07/22/2021	GENCK	47125	UIC ANALYTICAL FORENSIC	D.U.I. FINES	10-45-00-4211	1,050.00
07/22/2021	GENCK	47126	USABLUEBOOK	GENERAL SUPPLIES	10-60-66-5890	161.79
07/22/2021	GENCK	47127	VIERS VENDING SERVICES, INC	GENERAL SUPPLIES	10-45-00-5890	24.00
		47127		GENERAL SUPPLIES	10-50-00-5890	135.00
		47127		GENERAL SUPPLIES	10-60-67-5890	84.25
		47127		GENERAL SUPPLIES	10-81-00-5890	24.00
						<u>267.25</u>
07/22/2021	GENCK	47128	WAREHOUSE DIRECT OFFICE PROC	OFFICE SUPPLIES	10-81-00-5410	1,355.05
07/22/2021	GENCK	47129	WEST SIDE TRACTOR SALES	EQUIPMENT REPAIR	10-60-66-5310	1,777.00
07/26/2021	GENCK	47130	VILLAGE OF BRADLEY	PETTY CASH TO CREATE A DRAWER FOR ADJU	10-00-00-1020	100.00
		47130		OFFICE SUPPLIES DESK ORGANIZER	10-01-00-5410	15.35
		47130		OFFICE SUPPLIES CARD STOCK	10-01-00-5410	17.99
		47130		POSTAGE HR MAILING	10-01-00-5430	1.80
		47130		POSTAGE WC MAILING	10-01-00-5430	8.25
		47130		POSTAGE GRANT SUBMISSION	10-50-00-5430	3.49
		47130		POSTAGE HR MAILING	10-50-00-5430	15.05
		47130		OTHER FEES & SERVICES LIEN FILING	80-65-00-7340	235.00
						<u>396.93</u>
			TOTAL - ALL FUNDS	TOTAL OF 152 CHECKS		766,399.38