

10:53 AM  
12/21/21

Village of Oreana  
Bills for All Vendors  
December 2021

Vendor	Num	Due Date	Amount
<b>Dec 21</b>			
ADVANCED DISPOSAL	F30003197912	12/21/2021	663.12
AMEREN IP	12-02-21	12/21/2021	972.23
BECKTECH	80002146	12/21/2021	144.00
CARD SERVICE CENTER	0119 12-10-21	12/21/2021	8,224.00
CHASTAIN & ASSOCIATES LLC	6921.00-40	12/21/2021	3,970.87
CHASTAIN & ASSOCIATES LLC	7886.00-05	12/21/2021	641.77
CHASTAIN & ASSOCIATES LLC	6921.00-41	12/21/2021	2,044.43
CHASTAIN & ASSOCIATES LLC	7886.00-06	12/21/2021	84.38
ILLINOIS RURAL WATER ASSOCIATI...	31792	12/21/2021	929.00
IMCO UTILITY SUPPLY CO	3033834-00	12/21/2021	281.00
INTUIT	Monthly Payroll	12/21/2021	28.02
JOHNSON, CHILIGIRIS & WEATHERF...	5239	12/21/2021	332.50
KESTREL TECH, LLC	604620	12/21/2021	877.00
LOOKING GOOD LAWN CARE	Leaf Cleanup	12/21/2021	3,100.00
MAGUIRE IRON, INC	Application #5	12/21/2021	96,750.00
MELISTY MART	2539	12/21/2021	509.27
MENARDS	99110	12/21/2021	321.88
MOTOROLA SOLUTIONS - STARCOM	6169520211101	12/21/2021	68.00
POSTMASTER	Permit #12	12/21/2021	160.00
RANDY WEST PLUMBING & HVAC	Shop Heat	12/21/2021	156.21
SANITARY DISTRICT OF DECATUR	Sewer Usage	12/21/2021	2,807.53
SPARKLIGHT	12-04-21	12/21/2021	72.24
STAPLES CREDIT PLAN	12-09-21	12/21/2021	84.97
USIC RECEIVABLES, LLC	478163	12/21/2021	196.68
VERIZON WIRELESS	9893206637	12/21/2021	620.08
VILLAGE OF FORSYTH	11-20-21	12/21/2021	4,402.22
WATER SOLUTIONS UNLIMITED, INC	46956	12/21/2021	282.46
WATTS COPY SYSTEMS	1105923	12/21/2021	88.21
WHITMORE TOWNSHIP	Office Rental	12/21/2021	37.17
<b>Dec 21</b>			<b>128,849.24</b>