

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>ADVANCE AUTO PARTS</b>				
ADVANCE AUTO PARTS	653511006278	FUEL TANK REPAIR	04/10/2021	20.94
Total ADVANCE AUTO PARTS:				20.94
<b>ALEXANDER LUMBER JOLIET</b>				
ALEXANDER LUMBER JOLIET	1846268	TREATED 2x12 (20)	04/16/2021	2,358.82
Total ALEXANDER LUMBER JOLIET:				2,358.82
<b>ALL AREA CUSTOM DESIGNS</b>				
ALL AREA CUSTOM DESIGNS	7367	MARKETING APPAREL EMBROI	03/24/2021	10.00
Total ALL AREA CUSTOM DESIGNS:				10.00
<b>ALLIED NURSERY</b>				
ALLIED NURSERY	47882	PULVERIZED DIRT	04/08/2021	152.00
ALLIED NURSERY	47907	PULVERIZED DIRT	04/21/2021	76.00
ALLIED NURSERY	47911	PULVERIZED DIRT	04/22/2021	76.00
ALLIED NURSERY	47912	PULVERIZED DIRT	04/22/2021	76.00
ALLIED NURSERY	47914	PULVERIZED DIRT	04/22/2021	76.00
ALLIED NURSERY	47915	PULVERIZED DIRT	04/22/2021	76.00
ALLIED NURSERY	47919	PULIVERIZED DIRT	04/23/2021	76.00
ALLIED NURSERY	47920	PULIVERIZED DIRT	04/23/2021	76.00
ALLIED NURSERY	47923	PULIVERIZED DIRT	04/23/2021	76.00
Total ALLIED NURSERY:				760.00
<b>ALTA ENTERPRISES, LLC</b>				
ALTA ENTERPRISES, LLC	SS4/14096	JOYSTICK, MAMP, MAVERICK R	03/31/2021	4,855.15
Total ALTA ENTERPRISES, LLC:				4,855.15
<b>AMERICANEAGLE.COM</b>				
AMERICANEAGLE.COM	328407	MONTHLY FEE-SHARED HOSTI	04/11/2021	200.00
AMERICANEAGLE.COM	328621	MONTHLY FEE-INCAPSULA	04/15/2021	59.00
Total AMERICANEAGLE.COM:				259.00
<b>ANDREWS PRINTING, LLC</b>				
ANDREWS PRINTING, LLC	67955	BOOKLET ENVELOPES	04/13/2021	282.00
ANDREWS PRINTING, LLC	67955	BUSINESS CARDS- VAN DUYN	04/13/2021	45.00
Total ANDREWS PRINTING, LLC:				327.00
<b>APEX WASTE SERVICES</b>				
APEX WASTE SERVICES	B-151700	PUMP AND CLEAN GREASE TR	03/15/2021	140.00
Total APEX WASTE SERVICES:				140.00
<b>APPLIED ECOLOGICAL SERV.</b>				
APPLIED ECOLOGICAL SERV.	006315	PRESCRIBED BURN- GOODEN	03/31/2021	10,993.40
APPLIED ECOLOGICAL SERV.	006316	PRESCRIBED BURN- MESSENG	03/31/2021	16,613.00
APPLIED ECOLOGICAL SERV.	006421	HADLEY EAST BURN AND HER	03/31/2021	585.70
APPLIED ECOLOGICAL SERV.	006421	HADLEY EAST BURN AND HER	03/31/2021	58.57-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total APPLIED ECOLOGICAL SERV.:				28,133.53
<b>AQUA ILLINOIS</b>				
AQUA ILLINOIS	210412	001314722 0979372	04/12/2021	68.59
Total AQUA ILLINOIS:				68.59
<b>ARAMARK APPAREL</b>				
ARAMARK APPAREL	23340933	OPS UNIFORMS	03/26/2021	3,410.86
Total ARAMARK APPAREL:				3,410.86
<b>ARAMARK REFRESHMENT SERV</b>				
ARAMARK REFRESHMENT SER	10730906	COFFEE SUPPLIES- SCAC	11/17/2020	259.53
ARAMARK REFRESHMENT SER	10833408	EQUIPMENT RENTAL-SCAC	01/01/2021	32.32
ARAMARK REFRESHMENT SER	11109309	WATER FILTER	04/02/2021	95.92
ARAMARK REFRESHMENT SER	11116721	COFFEE SUPPLIES- OLEF	04/06/2021	320.93
ARAMARK REFRESHMENT SER	11116722	COFFEE SUPPLIES- SCAC	04/06/2021	562.87
Total ARAMARK REFRESHMENT SERV:				1,271.57
<b>ARAMARK UNIFORM CLEANING</b>				
ARAMARK UNIFORM CLEANIN	603000075144	UNIFORM CLEANING	03/03/2021	251.64
ARAMARK UNIFORM CLEANIN	603000083123	UNIFORM CLEANING	03/24/2021	241.99
ARAMARK UNIFORM CLEANIN	603000085731	UNIFORM CLEANING	03/31/2021	241.99
ARAMARK UNIFORM CLEANIN	603000088312	FLEET UNIFORM CLEANING	04/07/2021	241.99
ARAMARK UNIFORM CLEANIN	603000090853	FLEET-UNIFORM CLEANING	04/14/2021	241.99
ARAMARK UNIFORM CLEANIN	603000094020	UNIFORM CLEANING	04/21/2021	241.99
Total ARAMARK UNIFORM CLEANING:				1,461.59
<b>ARNESON OIL COMPANY</b>				
ARNESON OIL COMPANY	174249	FUEL - LAKE RENWICK SUBSTA	04/06/2021	932.12
ARNESON OIL COMPANY	174255	FUEL - OLEF	04/07/2021	1,916.74
ARNESON OIL COMPANY	174256	FUEL - OLEF	04/07/2021	476.71
ARNESON OIL COMPANY	174886	FUEL-HADLEY VALLEY MAINT	03/19/2021	899.64
ARNESON OIL COMPANY	174915	FUEL - LAKE RENWICK SUBSTA	03/23/2021	882.14
ARNESON OIL COMPANY	175097	FUEL - OLEF	04/14/2021	593.84
ARNESON OIL COMPANY	175098	FUEL - OLEF	04/14/2021	2,199.12
ARNESON OIL COMPANY	175317	FUEL - OLEF	03/24/2021	3,406.13
ARNESON OIL COMPANY	175384	FUEL - OLEF	03/31/2021	751.83
ARNESON OIL COMPANY	175385	FUEL - OLEF	03/31/2021	2,241.61
ARNESON OIL COMPANY	181560	FUEL - OLEF	04/21/2021	495.76
ARNESON OIL COMPANY	181561	FUEL - OLEF	04/21/2021	1,786.80
ARNESON OIL COMPANY	182145	FUEL-HADLEY VALLEY MAINT	04/09/2021	949.62
ARNESON OIL COMPANY	182166	FUEL-GOODENOW MAINT SUB	04/13/2021	1,179.52
ARNESON OIL COMPANY	182167	FUEL-GOODENOW MAINT SUB	04/13/2021	136.20
ARNESON OIL COMPANY	182760	FUEL - OLEF	03/17/2021	1,796.78
ARNESON OIL COMPANY	182941	FUEL - LAKE RENWICK SUBSTA	04/20/2021	922.13
Total ARNESON OIL COMPANY:				21,566.69
<b>ASE ILLINI-SCAPES INC</b>				
ASE ILLINI-SCAPES INC	6777	SPRING CLEAN UP, MULCH, HE	04/25/2021	6,258.30
ASE ILLINI-SCAPES INC	6778	SPRING CLEAN UP, MULCH, HE	04/25/2021	2,631.00
ASE ILLINI-SCAPES INC	6779	SPRING CLEAN UP, MULCH, HE	04/25/2021	13,365.00

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Total ASE ILLINI-SCAPES INC:				22,254.30
<b>AT&amp;T</b>				
AT&T	210322	815 727-3586 258 9	03/22/2021	231.06
AT&T	210325	217 S66-9209 209	03/25/2021	4,288.21
AT&T	210328	630 357-0389 890 3	03/28/2021	55.35
AT&T	210404	630 637-1682 512 0	04/04/2021	60.39
AT&T	210410	831-000-3512 271	04/10/2021	124.30
AT&T	210410-2	831-000-5479 886	04/10/2021	390.30
AT&T	210410-3	831-000-5480 059	04/10/2021	1,243.70
Total AT&T:				6,393.31
<b>AT&amp;T TELECONFERENCE SERVICES</b>				
AT&T TELECONFERENCE SERV	210401	91150212-00001	04/01/2021	68.56
Total AT&T TELECONFERENCE SERVICES:				68.56
<b>BANK OF MONTREAL</b>				
BANK OF MONTREAL	Barrios-041521	Telecommunicater week luncheon	04/15/2021	90.68
BANK OF MONTREAL	Bianco-041421	Lids for trail cans at Island	04/14/2021	188.00
BANK OF MONTREAL	Bianco-042321	Supplies	04/23/2021	69.99
BANK OF MONTREAL	Borecky-03232	Judiths aquatics herbicide license	03/23/2021	20.00
BANK OF MONTREAL	Borecky-03272	Laminator & pages for making NR	03/27/2021	70.06
BANK OF MONTREAL	Borecky-03302	Ice for drinking water during a pre	03/30/2021	5.34
BANK OF MONTREAL	Borecky-04052	Ice for drinking water during Presc	04/05/2021	5.34
BANK OF MONTREAL	Borecky-04062	Ice for drinking water during presc	04/06/2021	10.67
BANK OF MONTREAL	Bryerton-03202	Items for re-sale in gift shop area	03/20/2021	13.05
BANK OF MONTREAL	Bryerton-03262	Birdfeeding station Materials	03/26/2021	64.50
BANK OF MONTREAL	Buss-041521	Binders for Contracts	04/15/2021	32.46
BANK OF MONTREAL	Catchpole-032	Excellence in Ecological Restorati	03/26/2021	200.00
BANK OF MONTREAL	Catchpole-042	Case to protect I-Pad	04/22/2021	19.99
BANK OF MONTREAL	Ecker-031921	replacement vacuum -Ward	03/19/2021	199.99
BANK OF MONTREAL	Ecker-032621	disposable gloves shoreline clean	03/26/2021	49.96
BANK OF MONTREAL	Ecker-041621	trail cam and sensory supplies - J	04/16/2021	54.96
BANK OF MONTREAL	Ecker-041721	Migration Celebration Exhibit	04/17/2021	114.71
BANK OF MONTREAL	Ecker-041821	Vista print refund Migration Celebr	04/18/2021	19.13-
BANK OF MONTREAL	Ecker-1-04172	Migration Celebration Exhibit	04/17/2021	226.19
BANK OF MONTREAL	Gauchat-04072	volunteer management	04/07/2021	45.00
BANK OF MONTREAL	Gutmann-0401	Table cart for program setup	04/01/2021	424.36
BANK OF MONTREAL	Gutmann-0414	Bird ID A-frame sign for Migration	04/14/2021	139.99
BANK OF MONTREAL	Gutmann-0415	Wingspan banner for Migration Ce	04/15/2021	72.99
BANK OF MONTREAL	Gutmann-0416	FR improvements lobby sign	04/16/2021	38.76
BANK OF MONTREAL	Gutmann-0426	Migration Celebration event Big D	04/26/2021	124.53
BANK OF MONTREAL	Hawkins-04062	2 IDOA Pesticide Tests - Jessica	04/06/2021	24.00
BANK OF MONTREAL	Hawkins-04162	Communication the impact of your	04/16/2021	29.00
BANK OF MONTREAL	Kiran-031921	Tribune Subscription	03/19/2021	27.72
BANK OF MONTREAL	Kiran-040721	Monthly charge for the Chicago Tr	04/07/2021	27.72
BANK OF MONTREAL	Kiran-041221	Office supplies	04/12/2021	24.20
BANK OF MONTREAL	Kiran1-041221	Office Supplies	04/12/2021	25.87
BANK OF MONTREAL	Krabbe-032221	SHOP AIR HOSE REEL, BAY 2	03/22/2021	55.94
BANK OF MONTREAL	Krabbe-032421	55 GAL. DRUM ABSORBENT PA	03/24/2021	34.50
BANK OF MONTREAL	Krabbe-032621	WINCH ROPE FOR PORTABLE	03/26/2021	16.99
BANK OF MONTREAL	Krabbe-032921	UNLEADED FUEL NOZZLE	03/29/2021	64.76
BANK OF MONTREAL	Krabbe-033021	TOGGLE SWITCH	03/30/2021	11.56
BANK OF MONTREAL	Krabbe-033121	40 TRAILER LUGNUTS	03/31/2021	31.96

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BANK OF MONTREAL	Krabbe-040121	16/3 PRIMARY WIRE 50	04/01/2021	25.95
BANK OF MONTREAL	Krabbe-040221	12V DIODES, 10PC.	04/02/2021	12.99
BANK OF MONTREAL	Krabbe-040621	209 REAR MUDFLAPS	04/06/2021	34.60
BANK OF MONTREAL	Krabbe-040721	200 DISPOSABLE MASKS	04/07/2021	32.96
BANK OF MONTREAL	Krabbe-040821	449 ISOLATOR MOUNTS	04/08/2021	19.99
BANK OF MONTREAL	Krabbe-041121	SPEAKER FOR MECHANICS CO	04/11/2021	27.98
BANK OF MONTREAL	Krabbe-041321	#209 CROSS TOOLBOX	04/13/2021	764.73
BANK OF MONTREAL	Krabbe-041721	OPERATIONS 1 PASS REPLENIS	04/17/2021	160.00
BANK OF MONTREAL	Krabbe-042021	SMALL ENG. TACH TOOL	04/20/2021	27.99
BANK OF MONTREAL	Krabbe-042221	4 TRAILER BRAKE ASSEMBLIES	04/22/2021	129.99
BANK OF MONTREAL	Krabbe-042521	SKID UNIT BELT AND LOCTITE.	04/25/2021	12.70
BANK OF MONTREAL	Krabbe-042521	SKID UNIT BELT AND LOCTITE.	04/25/2021	23.88
BANK OF MONTREAL	Krabbe-042621	TRAILER HUB OIL CAPS	04/26/2021	40.38
BANK OF MONTREAL	Krabbe1-04082	449 RUBBER SPIDER	04/08/2021	16.98
BANK OF MONTREAL	Krabbe2-03192	10K AXLE OIL CAP (2)	03/19/2021	28.98
BANK OF MONTREAL	Krabbe2-03242	CREW WATER COOLER BRACK	03/24/2021	80.00
BANK OF MONTREAL	Krabbe2-03292	2 FRONT TIRES TRACTOR 365	03/29/2021	213.24
BANK OF MONTREAL	Krabbe2-03312	COP SPOTLAMP BULB KIT	03/31/2021	40.49
BANK OF MONTREAL	Krabbe2-04082	449 COUPLER SPIDER	04/08/2021	17.88
BANK OF MONTREAL	Krabbe-2-0425	3 GM TAILGATE STRUTS	04/25/2021	67.68
BANK OF MONTREAL	Krabbe3-03192	12K TRAILER HUB OIL CAP (2)	03/19/2021	52.64
BANK OF MONTREAL	Kurczewski-04	Interpretive Materials	04/21/2021	23.98
BANK OF MONTREAL	Lewandowski-0	Lock for trail camera box	04/23/2021	7.48
BANK OF MONTREAL	LUKASEVICH-	Annual IGFOA Dues - Lukasevich	03/29/2021	500.00
BANK OF MONTREAL	Lukasevich-04	Annual Membership - Clavenna	04/05/2021	100.00
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	41.75
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	39.52
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	310.20
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	125.25
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	41.75
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	79.76
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	157.00
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	123.02
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	527.75
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	764.00
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	254.48
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	79.04
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	105.64
BANK OF MONTREAL	LUKASEVICH-	District Cell Phones	04/08/2021	494.31
BANK OF MONTREAL	LUKASEVICH-	DISTRICt CELL PHONES	04/08/2021	445.44
BANK OF MONTREAL	Lukasevich1-0	Workshop/Training - Clavenna an	04/08/2021	175.00
BANK OF MONTREAL	Merda-032321	Tool for video editing	03/23/2021	29.99
BANK OF MONTREAL	Merda-032421	Today in Nature Twitter promotion	03/24/2021	65.22
BANK OF MONTREAL	Merda-032521	Quiz for social media	03/25/2021	24.99
BANK OF MONTREAL	Merda-032621	Facebook promotions	03/26/2021	750.00
BANK OF MONTREAL	Merda-032721	Today in Nature Twitter promotion	03/27/2021	60.00
BANK OF MONTREAL	Merda-033021	Wildlife of Day promotions and en	03/30/2021	42.00
BANK OF MONTREAL	Merda-033121	Facebook promotions and engage	03/31/2021	216.69
BANK OF MONTREAL	Merda-040921	Wildlife of Day promotions and en	04/09/2021	39.00
BANK OF MONTREAL	Merda-041021	Facebook promotions and engage	04/10/2021	750.00
BANK OF MONTREAL	Merda-041321	Apple cloud storage	04/13/2021	.99
BANK OF MONTREAL	Merda-041621	Wildlife of Day Twitter promotions	04/16/2021	34.94
BANK OF MONTREAL	Merda-042121	Facebook promotions and engage	04/21/2021	694.86
BANK OF MONTREAL	Merda-042321	Video editing tool	04/23/2021	29.99
BANK OF MONTREAL	Merda-042521	Quiz for social media	04/25/2021	24.99
BANK OF MONTREAL	Merda1-04022	Wildlife of Day promotions and en	04/02/2021	18.00
BANK OF MONTREAL	Merda1-04092	Today's Bald eagle Twitter promoti	04/09/2021	41.25

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BANK OF MONTREAL	Merda2-03232	Wildlife of day Twitter promotions	03/23/2021	42.00
BANK OF MONTREAL	Merda2-03302	Todays Bald Eagle Twitter promoti	03/30/2021	44.76
BANK OF MONTREAL	Merda2-04022	Todays Bald Eagle Twitter promoti	04/02/2021	18.70
BANK OF MONTREAL	Merda2-04092	Todays Bird Twitter promotions an	04/09/2021	50.00
BANK OF MONTREAL	Merda-2-04162	Todays Bald Eagle Twitter promoti	04/16/2021	34.97
BANK OF MONTREAL	Merda-2-04232	Todays Bald Eagle Twitter promoti	04/23/2021	34.17
BANK OF MONTREAL	Merda3-03232	Todays Bald Eagle Twitter promoti	03/23/2021	47.37
BANK OF MONTREAL	Merda3-03302	Todays bird Twitter promotions an	03/30/2021	55.82
BANK OF MONTREAL	Merda3-04022	Todays bird Twitter promotions an	04/02/2021	24.00
BANK OF MONTREAL	Merda3-04092	Stock photos	04/09/2021	99.00
BANK OF MONTREAL	Merda-3-04162	Todays Bird Twitter promotions an	04/16/2021	40.04
BANK OF MONTREAL	Merda-3-04232	Wildlife of the day Twitter promotio	04/23/2021	35.00
BANK OF MONTREAL	Merda4-03232	Todaysbird Twitter promotions and	03/23/2021	56.00
BANK OF MONTREAL	Merda4-03302	Today in Nature Twitter promotion	03/30/2021	59.62
BANK OF MONTREAL	Merda4-04022	Today in Nature promotions and e	04/02/2021	54.49
BANK OF MONTREAL	Merda4-04092	Today in Nature promotions and e	04/09/2021	107.59
BANK OF MONTREAL	Merda-4-04162	Wildlife of Day Twitter promotions	04/16/2021	69.66
BANK OF MONTREAL	Merda-4-04232	Todays Bird Twitter promotions an	04/23/2021	41.64
BANK OF MONTREAL	Merda-5-04232	Today in nature Twitter promotions	04/23/2021	67.38
BANK OF MONTREAL	Nevins-042021	Office Supplies	04/20/2021	77.24
BANK OF MONTREAL	Newcomb-0325	DocuSign subscription	03/25/2021	300.00
BANK OF MONTREAL	Nichols-032421	Fuel for truck 102011	03/24/2021	47.24
BANK OF MONTREAL	Nichols-041721	Equipment Fuel FREEC	04/17/2021	76.56
BANK OF MONTREAL	Nichols-042421	Fuel for gas cans FREEC	04/24/2021	44.99
BANK OF MONTREAL	Novander-0418	ERROR - WRONG CARD USED	04/18/2021	4.99
BANK OF MONTREAL	NOVANDERC-	Calculator for C. Novander	04/05/2021	16.68
BANK OF MONTREAL	NovanderC-041	ERROR - WRONG CARD USED.	04/11/2021	4.99
BANK OF MONTREAL	NovanderC-04	M. Blackburn SWCS Membership	04/14/2021	115.00
BANK OF MONTREAL	Oestmann-041	Fuel for truck 179. Traveled to pic	04/19/2021	53.84
BANK OF MONTREAL	Oestmann-2-04	Fuel for District truck 179. Travele	04/19/2021	56.87
BANK OF MONTREAL	Olszewski-041	IPLEA Monthly luncheon (Olszew	04/14/2021	18.09
BANK OF MONTREAL	Opiola-042621	Event/Program materials for boati	04/26/2021	163.00
BANK OF MONTREAL	Prince-031921	NAI Annual Membership	03/19/2021	35.00-
BANK OF MONTREAL	Prince-033121	Annual Membership - Prince	03/31/2021	89.00
BANK OF MONTREAL	Prince-040621	Annual service fee	04/06/2021	990.00
BANK OF MONTREAL	Prince-041021	QR code reader app	04/10/2021	2.11
BANK OF MONTREAL	Prince-041621	Training - Caldwell	04/16/2021	35.00
BANK OF MONTREAL	Prince-042021	Prince- Interpretive Materials	04/20/2021	53.97
BANK OF MONTREAL	Prince2-03312	Sculpting WILD Exhibit	03/31/2021	105.95
BANK OF MONTREAL	Prince3-03312	Sculpting WILD Exhibit	03/31/2021	761.90
BANK OF MONTREAL	Riley-031921	Program supplies - LR	03/19/2021	119.61
BANK OF MONTREAL	Riley-032121	Program supplies	03/21/2021	29.30
BANK OF MONTREAL	Riley-032821	Program supplies	03/28/2021	45.79
BANK OF MONTREAL	Riley-032921	Exhibit supplies	03/29/2021	213.02
BANK OF MONTREAL	Riley-033021	exhibit supplies	03/30/2021	16.02-
BANK OF MONTREAL	Riley-040721	Gift shop merch	04/07/2021	210.42
BANK OF MONTREAL	Riley-040821	Exhibit	04/08/2021	116.84
BANK OF MONTREAL	Riley-041321	Staff training - AH	04/13/2021	35.00
BANK OF MONTREAL	Riley-042621	program supplies	04/26/2021	70.00
BANK OF MONTREAL	Schultz-032221	Preserve Tour - VanDuyne - Chap	03/22/2021	35.01
BANK OF MONTREAL	Steffen-031921	reconnectwithnature and willcount	03/19/2021	30.32
BANK OF MONTREAL	Steffen-032621	Interactive Map	03/26/2021	928.68
BANK OF MONTREAL	Steffen-040521	IT QNAP HDD	04/05/2021	155.20
BANK OF MONTREAL	Steffen-040621	Digital tablet beta	04/06/2021	319.93
BANK OF MONTREAL	Steffen-040721	Conf registration	04/07/2021	199.00
BANK OF MONTREAL	Steffen-040821	Cable organizers	04/08/2021	21.40
BANK OF MONTREAL	Steffen-041621	willcountydogs.org renewal - Mark	04/16/2021	15.16

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BANK OF MONTREAL	Steffen-042621	Forestpreservesofwillcounty.org a	04/26/2021	30.32
BANK OF MONTREAL	Steffen1-04052	IT membership dues	04/05/2021	200.00
BANK OF MONTREAL	Steffen-2-0426	Computer DeepFreeze	04/26/2021	445.50
BANK OF MONTREAL	Stevenson-033	Resale items	03/31/2021	87.17
BANK OF MONTREAL	Stevenson-042	IPRA membership fee	04/22/2021	97.00
BANK OF MONTREAL	Veerman-0327	ID printer roller	03/27/2021	44.44
BANK OF MONTREAL	Veerman-0405	Batteries and SD card	04/05/2021	38.96
BANK OF MONTREAL	Veerman-0408	Adv Leadership for Police Reform	04/08/2021	219.00
BANK OF MONTREAL	Veerman-0410	Batteries and memory cards	04/10/2021	59.62
BANK OF MONTREAL	Veerman-0412	Debrief mtg for 4/7 incident	04/12/2021	21.79
BANK OF MONTREAL	Veerman-0415	USPS Return expired Narcan	04/15/2021	9.55
BANK OF MONTREAL	Veerman-0416	Label tape replacement	04/16/2021	33.88
BANK OF MONTREAL	Veerman-0420	Memory card	04/20/2021	8.00
BANK OF MONTREAL	Veerman-0421	K9 training for missing persons/pe	04/21/2021	124.92
BANK OF MONTREAL	Veerman-0422	Kleenex, lens wipes, etc.	04/22/2021	67.78
BANK OF MONTREAL	Veerman1-041	Debrief mtg for 4/7 incident	04/12/2021	44.81
BANK OF MONTREAL	Veerman-2-042	Trail camera and case	04/22/2021	181.15
BANK OF MONTREAL	Yates-032421	ILEAS Training	03/24/2021	20.24
BANK OF MONTREAL	Yates-040521	Conservation training (Greenup a	04/05/2021	27.25
BANK OF MONTREAL	Yates-040621	Conservation training (Greenup a	04/06/2021	22.46
BANK OF MONTREAL	Yates-040721	Conservation training (Greenup a	04/07/2021	34.00
BANK OF MONTREAL	Yates-040821	Conservation training (Greenup a	04/08/2021	8.43
BANK OF MONTREAL	Zinkiewicz-032	LED light fixture	03/25/2021	274.94
BANK OF MONTREAL	Zinkiewicz-032	CREDIT	03/26/2021	255.99-
BANK OF MONTREAL	Zinkiewicz-040	Latrine Signage	04/01/2021	946.29
BANK OF MONTREAL	Zinkiewicz-042	Water and snacks for Volunteer G	04/23/2021	35.92
Total BANK OF MONTREAL:				21,007.64
<b>BDK TOOLS INC</b>				
BDK TOOLS INC	040721117481	16.5 IN S/GR RAD HOSE PCK	04/07/2021	39.00
BDK TOOLS INC	042121118302	TORX BIT AND ADAPTER	04/21/2021	64.40
Total BDK TOOLS INC:				103.40
<b>BDO USA, LLP</b>				
BDO USA, LLP	001512079	ONSITE SUPPORT	04/19/2021	832.50
Total BDO USA, LLP:				832.50
<b>BEAVER CREEK ENTERPRISES</b>				
BEAVER CREEK ENTERPRISES	5614	SEAL, OIL, AXLE SEALS	03/24/2021	146.48
BEAVER CREEK ENTERPRISES	5690	SEAL, OIL, DRUM, SPINDLE WA	03/29/2021	750.94
BEAVER CREEK ENTERPRISES	5723	RACE FOR L68149 BEARING	03/31/2021	37.92
BEAVER CREEK ENTERPRISES	5970	AXLE SEALS	04/15/2021	36.05
BEAVER CREEK ENTERPRISES	6025	AXLE SEALS	04/20/2021	30.69
Total BEAVER CREEK ENTERPRISES:				1,002.08
<b>BELSON OUTDOORS LLC</b>				
BELSON OUTDOORS LLC	191007	NEW BENCH AND FRAME	03/23/2021	7,862.75
Total BELSON OUTDOORS LLC:				7,862.75
<b>BLUE CROSS AND BLUE SHIELD OF ILLINOIS</b>				
BLUE CROSS AND BLUE SHIEL	014730-0521	HEALTH INS PREMIUMS- MAY	04/16/2021	84,200.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BLUE CROSS AND BLUE SHIELD OF ILLINOIS:				84,200.75
<b>BURRELLES</b>				
BURRELLES	21004833	CLIP TRANSACTIONS- FEB	02/28/2021	411.17
BURRELLES	21008113	CLIP TRANSACTIONS-MARCH	03/31/2021	411.17
Total BURRELLES:				822.34
<b>BURRIS EQUIPMENT CO.</b>				
BURRIS EQUIPMENT CO.	PS3001614-1	APRON CHAPS-LARGE	04/13/2021	385.97
BURRIS EQUIPMENT CO.	PS3001614-1	2.6 HP MIX	04/13/2021	30.00
BURRIS EQUIPMENT CO.	PS3002335-1	1/2 HYD HOSE, 1/2X1/2 FMORF	03/25/2021	48.74
BURRIS EQUIPMENT CO.	PS3002408-1	STIHL-16" CHAINSAW BAR AND	04/12/2021	184.65
Total BURRIS EQUIPMENT CO.:				649.36
<b>CAIN, CINDY</b>				
CAIN, CINDY	210412	MARCH MILEAGE 3/11/21-3/17/	04/12/2021	91.84
Total CAIN, CINDY:				91.84
<b>CALL ONE</b>				
CALL ONE	373266	PHONE SERVICES	02/15/2021	3,806.65
CALL ONE	383901	PHONE SERVICES	03/15/2021	3,822.73
CALL ONE	394563	PHONE SERVICES	04/15/2021	3,952.80
Total CALL ONE:				11,582.18
<b>CAPITAL ONE COMMERCIAL</b>				
CAPITAL ONE COMMERCIAL	210224	VINEGAR- D BUILDING CLEANI	02/24/2021	5.28
CAPITAL ONE COMMERCIAL	210302	PLOW MARKERS	03/02/2021	148.07
CAPITAL ONE COMMERCIAL	210303	POTHOLE PATCH	03/03/2021	23.94
CAPITAL ONE COMMERCIAL	210303-2	VINYL CEMENT	03/03/2021	17.98
CAPITAL ONE COMMERCIAL	210303-2	CEILING FAN - PCNC	03/03/2021	294.00
CAPITAL ONE COMMERCIAL	210304	STOW AWAY, BULB, T SQUARE	03/04/2021	22.97
CAPITAL ONE COMMERCIAL	210305	STEEL RACKING BEAM, END F	03/05/2021	152.84
CAPITAL ONE COMMERCIAL	210305-2	STEEL RACKING BEAMS	03/05/2021	53.88
CAPITAL ONE COMMERCIAL	210307	RUBBER STOPPERS, TEFLON T	03/07/2021	7.80
CAPITAL ONE COMMERCIAL	210307-2	CLEANER, RESCUE TAPE, TUR	03/07/2021	28.04
CAPITAL ONE COMMERCIAL	210308	BED LINER PAINT, TARPS	03/08/2021	157.99
CAPITAL ONE COMMERCIAL	210308-2	BOLT CUTTERS	03/08/2021	124.37
CAPITAL ONE COMMERCIAL	210309	LADDER, PUTTY KNIFE	03/09/2021	102.21
CAPITAL ONE COMMERCIAL	210309-2	METAL CUT OFF	03/09/2021	5.94
CAPITAL ONE COMMERCIAL	210309-3	NAIL PULLER	03/09/2021	18.99
CAPITAL ONE COMMERCIAL	210310	NAIL PULLER, BRIDGE SCREW	03/10/2021	55.97
CAPITAL ONE COMMERCIAL	210310-2	CUTTING EDGES	03/10/2021	11.06
CAPITAL ONE COMMERCIAL	210310-2	DAWN SOAP	03/10/2021	8.94
CAPITAL ONE COMMERCIAL	210310-2	SURGE STRIP	03/10/2021	14.49
CAPITAL ONE COMMERCIAL	210310-2	SHOVEL	03/10/2021	28.99
CAPITAL ONE COMMERCIAL	210311	CAULK	03/11/2021	18.96
CAPITAL ONE COMMERCIAL	210311	BROOM HOLDERS	03/11/2021	5.38
CAPITAL ONE COMMERCIAL	210311-2	DOOR SWEEPS	03/11/2021	15.54
CAPITAL ONE COMMERCIAL	210311-2	BROOM HOLDERS	03/11/2021	2.69
CAPITAL ONE COMMERCIAL	210312	POTHOLE PATCH	03/12/2021	59.85
CAPITAL ONE COMMERCIAL	210317	PAIL, BAKSETS, DYNAFLEX	03/17/2021	58.64
CAPITAL ONE COMMERCIAL	210318	TRIM AND SHELF BOARDS, CO	03/18/2021	26.46

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CAPITAL ONE COMMERCIAL	210319	VISEGRIP	03/19/2021	10.99
CAPITAL ONE COMMERCIAL	210319	GFCI	03/19/2021	18.99
CAPITAL ONE COMMERCIAL	210323	SWITCH, HOSES	03/23/2021	18.44
CAPITAL ONE COMMERCIAL	210323	SNAPS, FAUCET	03/23/2021	58.72
CAPITAL ONE COMMERCIAL	210325	WATER SOFT, ODOR ELIMINAT	03/25/2021	128.77
CAPITAL ONE COMMERCIAL	210330	HAND SANITIZER, LATCHES, WI	03/30/2021	81.99
CAPITAL ONE COMMERCIAL	210330-2	GOO GONE GL, GOOP TOWLES	03/31/2021	18.96
CAPITAL ONE COMMERCIAL	210330-3	OUTDOOR CLEANER	03/30/2021	9.33
CAPITAL ONE COMMERCIAL	210330-3	PAINT	03/30/2021	16.92
CAPITAL ONE COMMERCIAL	210330-3	ANCHOR, BOLT, NUTS, BRACE,	03/30/2021	37.02
CAPITAL ONE COMMERCIAL	210330-4	GOOP TOWELS, SPRAY PAINT	03/30/2021	59.58
CAPITAL ONE COMMERCIAL	210331	GOO GONE SPRAY GEL RETUR	03/31/2021	7.98-
CAPITAL ONE COMMERCIAL	210331-2	GOOF OFF REMOVER	03/31/2021	5.97
CAPITAL ONE COMMERCIAL	210331-2	BATTERIES	03/31/2021	6.99
CAPITAL ONE COMMERCIAL	210401	PAINT RETURNED	04/01/2021	6.94-
CAPITAL ONE COMMERCIAL	210406	LENS CLEANER, SUNFLOWER	04/06/2021	44.86
CAPITAL ONE COMMERCIAL	210406-2	BOWL BRUSH, DAMP RID, TAPE	04/06/2021	13.46
CAPITAL ONE COMMERCIAL	210409	TEA BAGS, COFFEE, CREAMER	04/09/2021	21.60
CAPITAL ONE COMMERCIAL	210409-2	LAUNDRY SOAP	04/09/2021	7.96
CAPITAL ONE COMMERCIAL	210409-2	BED LINER KIT	04/09/2021	74.99
CAPITAL ONE COMMERCIAL	210410	BALL VALVE	04/10/2021	11.99
CAPITAL ONE COMMERCIAL	210413	CHALK LINE, MAGNETS, LEVEL	04/13/2021	27.89
CAPITAL ONE COMMERCIAL	210415	HEK KEY, STRING	04/15/2021	59.46
CAPITAL ONE COMMERCIAL	210420	HEX BOLT, WASHER, NUT, BRA	04/20/2021	44.34
CAPITAL ONE COMMERCIAL	210422	SHELL OIL	04/22/2021	71.76
CAPITAL ONE COMMERCIAL	210422	AIR FILTER, CLEANER, LINE BL	04/22/2021	25.42
Total CAPITAL ONE COMMERCIAL:				2,332.75
<b>CARASOFT TECHNOLOGY CORP</b>				
CARASOFT TECHNOLOGY CO	27290536INV	BOARD MANAGEMENT SOFTW	02/26/2021	10,005.28
CARASOFT TECHNOLOGY CO	IN937298	BOARD MANAGEMENT SOFTW	04/01/2021	1,191.11
Total CARASOFT TECHNOLOGY CORP:				11,196.39
<b>CARDNO INC</b>				
CARDNO INC	310243	LANDSCAPE MGMT-MONEE, G	04/12/2021	2,800.00
CARDNO INC	310243	LANDSCAPE MGMT-MONEE, G	04/12/2021	280.00-
Total CARDNO INC:				2,520.00
<b>CARNAHAN-FREEMAN, MICA</b>				
CARNAHAN-FREEMAN, MICA	210408	MARCH MILEAGE	04/08/2021	8.29
Total CARNAHAN-FREEMAN, MICA:				8.29
<b>CDW GOVERNMENT INC</b>				
CDW GOVERNMENT INC	9662950	MS EA POWERAPPSPERAPPLA	03/22/2021	274.50
CDW GOVERNMENT INC	B322866	CABLE, CABLE ORGANIXER, H	04/05/2021	55.29
CDW GOVERNMENT INC	B468377	CISCO DIRECT	04/07/2021	1,263.81
CDW GOVERNMENT INC	B748044	MS OFFICE PROPLUS	04/14/2021	1,981.90
Total CDW GOVERNMENT INC:				3,575.50
<b>CHICAGO TRIBUNE</b>				
CHICAGO TRIBUNE	6887887	ONLINE DISPLAY	03/07/2021	439.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CHICAGO TRIBUNE:				439.00
<b>CINTAS</b>				
CINTAS	4075691067	FLOOR MAT- OLEF	02/11/2021	48.88
CINTAS	4078155002	FLOOR MAT SERVICES- 4RE	03/10/2021	109.19
CINTAS	4079479499	FLOOR MAT SERVICES- PCNC	03/24/2021	62.33
CINTAS	4079635305	FLOOR MAT SERVICES- OLEF	03/25/2021	49.35
CINTAS	4080151284	FLOOR MAT SERV- PCNC	03/31/2021	56.19
CINTAS	4080408250	FLOOR MAT SERV- MONEE	04/02/2021	28.01
CINTAS	4080750963	FLOOR MAT SERVICE- 4RE	04/07/2021	109.19
CINTAS	4080804430	FLOOR MAT SERVICE- PCNC	04/07/2021	56.19
CINTAS	4080905840	FLOOR MAT- OLEF	04/08/2021	49.35
CINTAS	4081473759	FLOOR MAT SERVICE- PCNC	04/14/2021	56.19
CINTAS	4082273362	FLOOR MAT SERVICE- OLEF	04/22/2021	49.35
Total CINTAS:				674.22
<b>CIT TRUCKS</b>				
CIT TRUCKS	109P80653	SEAT, ARMREST, FLOOR MAT	04/09/2021	2,201.39
CIT TRUCKS	109P86608	FLOOR MAT SET	04/09/2021	199.71
CIT TRUCKS	109P87980	SEAT, ARMREST, FLOOR MAT	04/09/2021	2,201.39-
CIT TRUCKS	109P87982	SEAT, ARMREST, FLOOR MAT	04/09/2021	2,385.32
CIT TRUCKS	109W16084	SEAT, ARMREST, WIRE, TIE-CA	02/25/2021	2,473.25
Total CIT TRUCKS:				5,058.28
<b>CITY OF CREST HILL</b>				
CITY OF CREST HILL	210322	200-0290-00	03/22/2021	20.24
Total CITY OF CREST HILL:				20.24
<b>CITY OF JOLIET MUNICIPAL</b>				
CITY OF JOLIET MUNICIPAL	210409	210237-479560	04/09/2021	5.71
CITY OF JOLIET MUNICIPAL	210415	216889-497190	04/15/2021	5.71
CITY OF JOLIET MUNICIPAL	210415-2	210237-486840	04/15/2021	5.65
CITY OF JOLIET MUNICIPAL	210416	216889-482790	04/16/2021	20.01
Total CITY OF JOLIET MUNICIPAL:				37.08
<b>CITY OF NAPERVILLE</b>				
CITY OF NAPERVILLE	210326	267503-116828	03/26/2021	76.13
CITY OF NAPERVILLE	210330	267503-141808	03/30/2021	31.86
Total CITY OF NAPERVILLE:				107.99
<b>CMS SOLUTIONS</b>				
CMS SOLUTIONS	2102415-IN	ANNUAL MITEL SUPPORT	03/24/2021	4,929.00
CMS SOLUTIONS	2102542-IN	MITEL DESKTOP PHONE	03/30/2021	1,158.00
CMS SOLUTIONS	2103571-IN	PRI CUTOVER	04/26/2021	52.50
Total CMS SOLUTIONS:				6,139.50
<b>COMMONWEALTH EDISON</b>				
COMMONWEALTH EDISON	210322	8391079000	03/22/2021	151.82
COMMONWEALTH EDISON	210323	8202462019	03/23/2021	24.78
COMMONWEALTH EDISON	210324	8202467005	03/24/2021	591.82

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
COMMONWEALTH EDISON	210326	8868022000	03/26/2021	69.32
COMMONWEALTH EDISON	210331	1346254001	03/31/2021	216.31
COMMONWEALTH EDISON	210331-2	1346256014	03/31/2021	156.62
COMMONWEALTH EDISON	210331-3	2057133009	03/31/2021	24.67
COMMONWEALTH EDISON	210401	0099071164	04/01/2021	24.67
COMMONWEALTH EDISON	210401-2	0930008012	04/01/2021	191.22
COMMONWEALTH EDISON	210402	2439166080	04/02/2021	51.40
COMMONWEALTH EDISON	210408	9433521020	04/08/2021	27.02
COMMONWEALTH EDISON	210409	0360188003	04/09/2021	714.54
COMMONWEALTH EDISON	210409-2	9378462008	04/09/2021	56.06
COMMONWEALTH EDISON	210409-3	9378463005	04/09/2021	204.59
COMMONWEALTH EDISON	210412	0278000007	04/12/2021	1,904.84
COMMONWEALTH EDISON	210412-2	0975060078	04/12/2021	188.75
COMMONWEALTH EDISON	210413	2611106017	04/13/2021	125.35
COMMONWEALTH EDISON	210416	1338053018	04/16/2021	26.73
COMMONWEALTH EDISON	210416-2	2433075017	04/16/2021	1,474.45
COMMONWEALTH EDISON	210422	8202467005	04/22/2021	581.80
COMMONWEALTH EDISON	210422-2	8391079000	04/22/2021	121.74
COMMONWEALTH EDISON	210427	BASE RENT FOR BIKE TRAIL	04/27/2021	1.00
Total COMMONWEALTH EDISON:				6,929.50
<b>CONRAD CO.</b>				
CONRAD CO.	102020697	VACCUM BELTS, BAGS, CORDS	03/30/2021	283.88
Total CONRAD CO.:				283.88
<b>COTG</b>				
COTG	IN2658250	COPIER CONTRACT- SCAC	03/08/2021	269.37
COTG	IN2672631	COPIER CONTRACT- PLANNIN	03/22/2021	336.37
COTG	IN2672632	COPIER CONTRACT- MONEE	03/22/2021	96.87
Total COTG:				702.61
<b>COUNTY OF WILL -DISPATCHING</b>				
COUNTY OF WILL -DISPATCHIN	BLDG REPAY	BUILDING REPAYMENT	03/25/2021	188.16
COUNTY OF WILL -DISPATCHIN	MARCH 2021-	DISPATCH FEES - MARCH 2021	03/25/2021	3,022.41
Total COUNTY OF WILL -DISPATCHING:				3,210.57
<b>COWAN, MICHELLE</b>				
COWAN, MICHELLE	210408	MARCH MILEAGE	04/08/2021	21.73
Total COWAN, MICHELLE:				21.73
<b>CRETE ACE HARDWARE</b>				
CRETE ACE HARDWARE	171680/1	BED LINER, MIXING CONTAIN	03/31/2021	30.57
CRETE ACE HARDWARE	171690/1	ROPE, CLAMP	03/31/2021	18.63
CRETE ACE HARDWARE	171690/1	SPRING SNAP	03/31/2021	16.74
CRETE ACE HARDWARE	171765/1	SANDPAPER, BRUSH PACK	04/06/2021	21.75
CRETE ACE HARDWARE	171858/1	S HOOKS, WIRE ROPE, SPRING	04/12/2021	31.16
Total CRETE ACE HARDWARE:				118.85
<b>CRETE LUMBER &amp; SUPPLY</b>				
CRETE LUMBER & SUPPLY	B153059	TREATED 4x12x16, 6x6x12	04/14/2021	1,088.40
CRETE LUMBER & SUPPLY	B153110	DECK SCREWS	04/16/2021	294.38

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CRETE LUMBER & SUPPLY:				1,382.78
<b>D &amp; I ELECTRONICS INC</b>				
D & I ELECTRONICS INC	328050	ALARM MONITORING- WATER S	04/01/2021	130.50
D & I ELECTRONICS INC	328271	ALARM MONITORING- MONEE	04/01/2021	214.50
D & I ELECTRONICS INC	329834	ALARM MONITORING- DONAHU	04/01/2021	65.97
D & I ELECTRONICS INC	329982	ALARM MONITORING/RADIOS-	04/01/2021	110.97
Total D & I ELECTRONICS INC:				521.94
<b>D CONSTRUCTION INC</b>				
D CONSTRUCTION INC	19-00123-2	RETAINAGE PAYOUT	04/01/2021	78,039.59
D CONSTRUCTION INC	19-00123-2	ICM SITE IMPROVEMENTS- FIN	04/01/2021	44,882.99
Total D CONSTRUCTION INC:				122,922.58
<b>DE JONG EQUIPMENT CO. INC</b>				
DE JONG EQUIPMENT CO. INC	CR31718	CUTTER BLADES	04/22/2021	217.46
Total DE JONG EQUIPMENT CO. INC:				217.46
<b>DELL MARKETING L.P.</b>				
DELL MARKETING L.P.	10474806451	WYSE 5070 THIN CLIENT	03/18/2021	673.13
DELL MARKETING L.P.	10478968721	OPTIPLEX COMPUTER	04/09/2021	1,245.59
Total DELL MARKETING L.P.:				1,918.72
<b>DELLWOOD TIRE &amp; AUTO</b>				
DELLWOOD TIRE & AUTO	2-59316	2 TIRES, USER FEE	03/31/2021	195.00
DELLWOOD TIRE & AUTO	2-59450	TIRES #13	04/19/2021	212.00
DELLWOOD TIRE & AUTO	2-GS59299	4 TIRES	03/30/2021	618.12
Total DELLWOOD TIRE & AUTO:				1,025.12
<b>FARMERS WEEKLY REVIEW</b>				
FARMERS WEEKLY REVIEW	39368	MEETING NOTICE	03/29/2021	31.50
Total FARMERS WEEKLY REVIEW:				31.50
<b>FEDERAL EXPRESS CORP.</b>				
FEDERAL EXPRESS CORP.	7-316-88231	SHIPPING CHARGES	03/24/2021	21.39
FEDERAL EXPRESS CORP.	7-324-48289	SHIPPING CHARGES	03/31/2021	17.16
Total FEDERAL EXPRESS CORP.:				38.55
<b>FIDELITY SECURITY LIFE INSURANCE CO.</b>				
FIDELITY SECURITY LIFE INSU	164723383	VISION PREMIUMS - APRIL	03/20/2021	544.72
FIDELITY SECURITY LIFE INSU	164761244	VISION PREMIUMS - MAY 2021	04/20/2021	536.49
Total FIDELITY SECURITY LIFE INSURANCE CO.:				1,081.21
<b>FIRST MIDWEST BANK</b>				
FIRST MIDWEST BANK	5023861	QUARTERLY FEES	04/15/2021	250.00
Total FIRST MIDWEST BANK:				250.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>FLEET SAFETY SUPPLY</b>				
FLEET SAFETY SUPPLY	76902	T-RAIL KIT AND MOUNT	04/16/2021	480.93
Total FLEET SAFETY SUPPLY:				480.93
<b>FMP</b>				
FMP	50-3340642	SPLASH ACCUVISION BLADE	04/19/2021	99.92
FMP	53-390538	OIL FILTER, FUEL FILTER, OIL FI	04/06/2021	169.44
FMP	53-390875	BATTERY CORE	04/08/2021	18.00-
FMP	53-391725	DEF 2	04/19/2021	82.32
FMP	53-391725	22" BEAM SP ARM	04/19/2021	3.19
Total FMP:				336.87
<b>FOREST PRES. DIST. OF W.C</b>				
FOREST PRES. DIST. OF W.C	210318	PETTY CASH REIMBURSEMEN	03/18/2021	35.61
FOREST PRES. DIST. OF W.C	210318-1	PETTY CASH REIMBURSEMEN	03/18/2021	42.31
FOREST PRES. DIST. OF W.C	210318-2	PETTY CASH REIMBURSEMEN	03/18/2021	25.90
FOREST PRES. DIST. OF W.C	210331	POLICE CHIEF LUNCHEON	03/31/2021	50.00
Total FOREST PRES. DIST. OF W.C:				153.82
<b>FORESTRY SUPPLIERS INC</b>				
FORESTRY SUPPLIERS INC	852538-00	FACE MASKS	03/12/2021	105.61
FORESTRY SUPPLIERS INC	852538-01	FACE MASKS	03/24/2021	79.90
FORESTRY SUPPLIERS INC	856108-00	NOMEX JUMPSUIT	03/12/2021	870.05
FORESTRY SUPPLIERS INC	856113-00	NOMEX JUMPSUIT	03/11/2021	438.85
FORESTRY SUPPLIERS INC	864067-00	FLAGS	03/25/2021	141.46
Total FORESTRY SUPPLIERS INC:				1,635.87
<b>FOSTER &amp; FOSTER, INC.</b>				
FOSTER & FOSTER, INC.	19399	PREP OF FY 2020 GASB 75 VAL	03/24/2021	8,750.00
Total FOSTER & FOSTER, INC.:				8,750.00
<b>FREEDOM SAUSAGE INC</b>				
FREEDOM SAUSAGE INC	89558	DEER PROCESSING	04/21/2021	7,680.00
FREEDOM SAUSAGE INC	89559	DEER PROCESSING	04/21/2021	1,520.00
Total FREEDOM SAUSAGE INC:				9,200.00
<b>FULLER'S CAR WASH</b>				
FULLER'S CAR WASH	210331	CAR WASH SERVICES- MARCH	03/31/2021	245.00
Total FULLER'S CAR WASH:				245.00
<b>GEMPLER'S</b>				
GEMPLER'S	INV000446334	NITRILE GLOVES	03/11/2021	101.96
Total GEMPLER'S:				101.96
<b>GENESIS NURSERY INC</b>				
GENESIS NURSERY INC	21260	NATIVE PRAIRIE SEED	03/18/2021	854.00
Total GENESIS NURSERY INC:				854.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>GOPHER SIGN COMPANY</b>				
GOPHER SIGN COMPANY	109029	CUSTOM SIGNS	02/28/2021	287.87
Total GOPHER SIGN COMPANY:				287.87
<b>GRAINGER</b>				
GRAINGER	9835545444	PORTABLE TOOL BOX	04/05/2021	52.68-
GRAINGER	9849300216	ADJ BUNGEE STRAP	03/25/2021	15.80
GRAINGER	9850617631	BATTERY JUMP STARTER	03/29/2021	204.91
GRAINGER	9851250226	HEX CAP SCREW, COIN BATTE	03/29/2021	6.96
GRAINGER	9851561572	PORTABLE TOOL BOX, MARKE	03/29/2021	113.46
GRAINGER	9851561580	SHELF LINER	03/29/2021	30.30
GRAINGER	9852450940	COLIFORM BOTTLE	03/30/2021	115.87
GRAINGER	9854796118	DISC MAGNETS	03/31/2021	25.14
GRAINGER	9859660509	5 PK. HEX NUTS	04/06/2021	11.56
GRAINGER	9860442145	WIRE SHELVING	04/07/2021	370.53
GRAINGER	9861701804	NUTS, BOLTS, WASHERS	04/07/2021	55.22
GRAINGER	9862825891	PLEATED AIR FILTERS	04/08/2021	66.72
GRAINGER	9864086948	PORTABLE TOOL BOX	04/09/2021	50.34
GRAINGER	9867157670	TYPE II SAFETY CAN	04/13/2021	90.50
GRAINGER	9867157688	TYPE II SAFETY CAN	04/13/2021	365.36
GRAINGER	9868436537	TYPE II SAFETY CAN-RED, AND	04/14/2021	231.54
GRAINGER	9869089293	VIBRATION ISOLATOR	04/14/2021	18.44
GRAINGER	9870152171	PLEATED AIR FILTERS	04/15/2021	97.44
GRAINGER	9871457496	DISPOSABLE GLOVES	04/16/2021	593.40
GRAINGER	9871976214	INSERT BITS	04/16/2021	30.06
GRAINGER	9873519137	UTILITY BRUSH, TOILET BRUSH	04/19/2021	114.48
GRAINGER	9875451412	GREEN SAFETY CAN, HEX NUT,	04/20/2021	228.96
GRAINGER	9875451420	LEVER LOCKSET	04/20/2021	265.20
GRAINGER	9878217919	ANCHOR SHACKLE, BACK UP A	04/22/2021	227.61
GRAINGER	9878217919	TIRE VALVES, HOSE MENDER	04/22/2021	54.22
Total GRAINGER:				3,331.34
<b>GREEN GLEN NURSERY INC</b>				
GREEN GLEN NURSERY INC	34441	BALDCYPRESS SHAWNEE BRA	04/09/2021	235.00
Total GREEN GLEN NURSERY INC:				235.00
<b>GREEN SHEEP, INC</b>				
GREEN SHEEP, INC	12259	OPEN WATER STILL-12OZ CAN	04/14/2021	1,188.00
Total GREEN SHEEP, INC:				1,188.00
<b>GUEST, JENNIFER</b>				
GUEST, JENNIFER	210420	MILEAGE 1/16/21-3/16/21	04/20/2021	49.28
Total GUEST, JENNIFER:				49.28
<b>HASSERT CONSULTING,BRENT</b>				
HASSERT CONSULTING,BRENT	210401	CONSULTING SERVICES- MAR	04/01/2021	3,000.00
Total HASSERT CONSULTING,BRENT:				3,000.00
<b>HAWK SEARCH INC</b>				
HAWK SEARCH INC	9938	MONTHLY FEE	04/18/2021	300.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HAWK SEARCH INC:				300.00
<b>HEARTLAND BUSINESS SYSTEMS, LLC</b>				
HEARTLAND BUSINESS SYSTE	431956-H	ACCESS MIGRATION PROJECT	03/15/2021	1,480.00
HEARTLAND BUSINESS SYSTE	433084-H	ACCESS MIGRATION PROJECT	03/22/2021	1,850.00
HEARTLAND BUSINESS SYSTE	434652-H	ACCESS MIGRATION PROJECT	04/01/2021	2,682.50
HEARTLAND BUSINESS SYSTE	435626-H	365 SECURITY REVIEW	04/06/2021	370.00
HEARTLAND BUSINESS SYSTE	435628-H	ACCESS MIGRATION PROJECT	04/06/2021	2,220.00
HEARTLAND BUSINESS SYSTE	436119-H	MICROSOFT CSP-MONTHLY	04/12/2021	59.52
HEARTLAND BUSINESS SYSTE	437449-H	ACCESS MIGRATION PROJECT	04/13/2021	92.50
Total HEARTLAND BUSINESS SYSTEMS, LLC:				8,754.52
<b>HECKE, BEN</b>				
HECKE, BEN	210406	PROGRAM SUPPLIES REIMBUR	04/06/2021	45.82
Total HECKE, BEN:				45.82
<b>HERITAGE CORRIDOR CVB</b>				
HERITAGE CORRIDOR CVB	10222	TRAVEL GUIDE ADVERTISING-R	04/07/2021	425.00
Total HERITAGE CORRIDOR CVB:				425.00
<b>HERITAGE FS</b>				
HERITAGE FS	32005004	FUEL- PLAINFIELD	02/04/2021	382.47
HERITAGE FS	32005005	FUEL- PLAINFIELD	02/04/2021	225.59
Total HERITAGE FS:				608.06
<b>HEY AND ASSOCIATES INC.</b>				
HEY AND ASSOCIATES INC.	20-0307-13140	ENGINEERING - KANKAKEE SA	04/19/2021	1,552.50
Total HEY AND ASSOCIATES INC.:				1,552.50
<b>HICKS LLC KANKAKEE</b>				
HICKS LLC KANKAKEE	U1626094	PROPANE- PCNC	04/14/2021	676.91
HICKS LLC KANKAKEE	U2299807	PROPANE- PCNC SUBSTATION	03/24/2021	378.92
HICKS LLC KANKAKEE	U2299821	PROPANE- MONEE	03/24/2021	344.49
Total HICKS LLC KANKAKEE:				1,400.32
<b>HICKSGAS LLC</b>				
HICKSGAS LLC	U2338563	PROPANE-WHALON LK MAINT	03/17/2021	282.79
HICKSGAS LLC	U2338630	PROPANE- LAKE RENWICK	03/24/2021	322.28
Total HICKSGAS LLC:				605.07
<b>HOLOHIL SYSTEMS, LTD</b>				
HOLOHIL SYSTEMS, LTD	42297	TRANSMITTERS FOR TURTLES	04/13/2021	4,460.00
Total HOLOHIL SYSTEMS, LTD:				4,460.00
<b>HOME DEPOT CREDIT SERVICE</b>				
HOME DEPOT CREDIT SERVIC	1045195	GORILLA GLUE, WIRE CONNEC	04/01/2021	38.49
HOME DEPOT CREDIT SERVIC	6041203	2x4x8	04/16/2021	29.30
HOME DEPOT CREDIT SERVIC	7064640	HEX NUT	03/26/2021	1.18

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HOME DEPOT CREDIT SERVICE:				68.97
<b>HOMER ENVIRONMENTAL LLC.</b>				
HOMER ENVIRONMENTAL LLC.	15316	WOOD THINNING, INVASIVE SP	04/20/2021	4,515.30
HOMER ENVIRONMENTAL LLC.	15316	WOOD THINNING, INVASIVE SP	04/20/2021	451.53-
HOMER ENVIRONMENTAL LLC.	15316	WOOD THINNING, INVASIVE SP	04/20/2021	4,528.91
HOMER ENVIRONMENTAL LLC.	15316	WOOD THINNING, INVASIVE SP	04/20/2021	452.89-
HOMER ENVIRONMENTAL LLC.	15316	WOOD THINNING, INVASIVE SP	04/20/2021	238.10
HOMER ENVIRONMENTAL LLC.	15316	WOOD THINNING, INVASIVE SP	04/20/2021	23.81-
Total HOMER ENVIRONMENTAL LLC.:				8,354.08
<b>HOMER INDUSTRIES</b>				
HOMER INDUSTRIES	S156759	PLAY GROUND MULCH	04/01/2021	510.00
Total HOMER INDUSTRIES:				510.00
<b>HOMER TREE CARE INC</b>				
HOMER TREE CARE INC	43660	SPRING FERTILIZATION-BLACK	04/09/2021	880.00
Total HOMER TREE CARE INC:				880.00
<b>ILLINOIS CONSERVATION FOUNDATION</b>				
ILLINOIS CONSERVATION FOU	210426	CONSERVATION LAW ENFORC	04/26/2021	500.00
Total ILLINOIS CONSERVATION FOUNDATION:				500.00
<b>ILLINOIS DEPARTMENT OF AGRICULTURE</b>				
ILLINOIS DEPARTMENT OF AG	210316	PESTICIDE LICENSE- 1 OPS SU	03/16/2021	825.00
ILLINOIS DEPARTMENT OF AG	210409	APPLICATOR LICENSE-SALLY	04/09/2021	60.00
ILLINOIS DEPARTMENT OF AG	210409-1	OPERATORS LICENSE- LINDA A	04/09/2021	45.00
ILLINOIS DEPARTMENT OF AG	210409-2	APPLICATOR LICENSE-MARK W	04/09/2021	45.00
ILLINOIS DEPARTMENT OF AG	210414-1	OPERATORS LICENSE- KATHE	04/14/2021	45.00
ILLINOIS DEPARTMENT OF AG	210414-2	OPERATORS LICENSE- CRISTI	04/14/2021	45.00
ILLINOIS DEPARTMENT OF AG	210414-3	OPERATORS LICENSE-JACK B	04/14/2021	45.00
ILLINOIS DEPARTMENT OF AG	210414-4	OPERATORS LICENSE- JESSIC	04/14/2021	45.00
ILLINOIS DEPARTMENT OF AG	210421-1	OPERATORS LICENSE-STEPHA	04/21/2021	45.00
ILLINOIS DEPARTMENT OF AG	210421-2	APPLICATOR LICENSE-STEPHE	04/21/2021	60.00
ILLINOIS DEPARTMENT OF AG	210421-3	APPLICATOR LICENSE-JUDITH	04/21/2021	60.00
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				1,320.00
<b>ILLINOIS PARK LAW ENFORCEMENT</b>				
ILLINOIS PARK LAW ENFORCE	210318	IPLEA MEMBERSHIPS-11	03/18/2021	375.00
Total ILLINOIS PARK LAW ENFORCEMENT:				375.00
<b>ILLINOIS STATE POLICE, BUREAU OF IDENTIF</b>				
ILLINOIS STATE POLICE, BURE	210331	BACKGROUND CHECK FEES	03/31/2021	100.00
Total ILLINOIS STATE POLICE, BUREAU OF IDENTIF:				100.00
<b>INLAND ARTS &amp; GRAPHICS</b>				
INLAND ARTS & GRAPHICS	299719	A FRAMES FOR MONEE	03/23/2021	160.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total INLAND ARTS & GRAPHICS:				160.00
<b>INTERSTATE BATTERY SYSTEM</b>				
INTERSTATE BATTERY SYSTEM	44447829	SP-4O (2)	04/13/2021	113.90
INTERSTATE BATTERY SYSTEM	44447891	BATTERIES	04/26/2021	144.95
Total INTERSTATE BATTERY SYSTEM:				258.85
<b>JEAN'S SEPTIC , INC.</b>				
JEAN'S SEPTIC , INC.	B21-4725	PUMPED TOILETS-27341 RIDGE	04/23/2021	245.00
JEAN'S SEPTIC , INC.	B21-756	PUMPED TOILETS-27341 RIDGE	03/26/2021	490.00
Total JEAN'S SEPTIC , INC.:				735.00
<b>JENNINGS, DYLAN DBA BIZHIKI CULTURE &amp; DA</b>				
JENNINGS, DYLAN DBA BIZHIKI	210423	NATIVE AMERICAN LONGHOUS	04/23/2021	15,000.00
Total JENNINGS, DYLAN DBA BIZHIKI CULTURE & DA:				15,000.00
<b>JOAN'S TROPHY &amp; PLAQUE CO</b>				
JOAN'S TROPHY & PLAQUE CO	I21-6399	VOLUNTEER OF THE YEAR PLA	03/30/2021	190.75
Total JOAN'S TROPHY & PLAQUE CO:				190.75
<b>JOHNSON CONTROLS SECURITY SOLUTIONS</b>				
JOHNSON CONTROLS SECURI	35750519	QUARTERLY BILLING- HADLEY	04/10/2021	219.89
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				219.89
<b>JOLIET CLOTHING MART</b>				
JOLIET CLOTHING MART	773569	UNIFORM-HERMANN	03/31/2021	200.00
JOLIET CLOTHING MART	773570	UNIFORMS-LEWANDOWSKI	03/06/2021	318.70
JOLIET CLOTHING MART	773639	UNIFORM-GERDICH	03/05/2021	99.98
JOLIET CLOTHING MART	773655	UNIFORM-COLLINS	03/16/2021	431.68
JOLIET CLOTHING MART	773680	UNIFORMS- FEIJOO	03/24/2021	552.38
JOLIET CLOTHING MART	773791	UNIFORM-COLLINS	03/16/2021	344.90
JOLIET CLOTHING MART	774022	UNIFORMS- YATES	03/10/2021	54.90
JOLIET CLOTHING MART	774285	UNIFORMS-PACETTI	04/05/2021	139.00
JOLIET CLOTHING MART	774411	UNIFORM-COLLINS	04/08/2021	239.60
JOLIET CLOTHING MART	775099	UNIFORMS-BARRIOS	04/09/2021	132.95
JOLIET CLOTHING MART	775362	UNIFORM-HERMANN	04/19/2021	305.00
Total JOLIET CLOTHING MART:				2,819.09
<b>KALUZNY BROS. INC</b>				
KALUZNY BROS. INC	41748	RENDERING SERV	03/31/2021	50.00
Total KALUZNY BROS. INC:				50.00
<b>KNIGHT E/A INC</b>				
KNIGHT E/A INC	26394-03	OPRT BRIDGE ENGINEERING	04/06/2021	5,173.50
KNIGHT E/A INC	26395-07	ENGINEERING- LAKE CHAMIN	04/06/2021	11,843.56
KNIGHT E/A INC	26436-01	ENGINEERING- OLD PLANK RD	04/16/2021	2,662.50
Total KNIGHT E/A INC:				19,679.56



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>KOZIOL, ELIZABETH DBA MYCOBLOOM LLC</b>				
KOZIOL, ELIZABETH DBA MYCO	20212	INOCULANTS TO PROMOTE PL	03/03/2020	6,238.40
Total KOZIOL, ELIZABETH DBA MYCOBLOOM LLC:				6,238.40
<b>KUNZ ENGINEERING INC</b>				
KUNZ ENGINEERING INC	036847	CENTERED WHEEL ASSY	04/09/2021	229.55
Total KUNZ ENGINEERING INC:				229.55
<b>KURCZEWSKI, LYNN</b>				
KURCZEWSKI, LYNN	210406	MILEAGE-1/13/21-4/7/21	04/06/2021	117.60
Total KURCZEWSKI, LYNN:				117.60
<b>LAFARGE AGGREGATES ILLINOIS, INC.</b>				
LAFARGE AGGREGATES ILLINO	714207752	MOUND ROAD-SCREENINGS A	03/31/2021	960.73
LAFARGE AGGREGATES ILLINO	714240540	SCREENINGS	04/12/2021	13.76
LAFARGE AGGREGATES ILLINO	714273450	MOUND RD TRENCH BACKFILL	04/19/2021	15.07
Total LAFARGE AGGREGATES ILLINOIS, INC.:				989.56
<b>LOCAL PRINTING AND DESIGN</b>				
LOCAL PRINTING AND DESIGN	11474	4 MM COROPLAST W/ GROMM	04/01/2021	60.00
Total LOCAL PRINTING AND DESIGN:				60.00
<b>LOWE'S BUSINESS ACCOUNT</b>				
LOWE'S BUSINESS ACCOUNT	02030-21	PLASTER PATCH, STRAINER, R	04/07/2021	98.53
LOWE'S BUSINESS ACCOUNT	02384-21	WALL HOOKS, SCREWS	03/22/2021	59.71
LOWE'S BUSINESS ACCOUNT	02682-21	TREATED 6x6x8	04/06/2021	279.45
LOWE'S BUSINESS ACCOUNT	02799-21	CHLORINE TEST KIT	04/06/2021	9.49
LOWE'S BUSINESS ACCOUNT	02816-21	HINGE JIG	03/17/2021	28.49
LOWE'S BUSINESS ACCOUNT	02886-21	ASPHALT PATCH	04/13/2021	255.07
LOWE'S BUSINESS ACCOUNT	08958-21	DRILL BITS	03/22/2021	29.38
LOWE'S BUSINESS ACCOUNT	10988-21	5 GAL, 2 GAL BUCKETS	04/15/2021	60.54
LOWE'S BUSINESS ACCOUNT	17384	TAX CORRECTION REFUND	04/06/2021	23.07-
LOWE'S BUSINESS ACCOUNT	61481-21	BOW RAKE	04/07/2021	10.44
Total LOWE'S BUSINESS ACCOUNT:				808.03
<b>MACALUSO, TRACY-DBA CEF PETS</b>				
MACALUSO, TRACY-DBA CEF P	585043	SILK WORMS	04/09/2021	4.00
MACALUSO, TRACY-DBA CEF P	585048	PROCOCCO, SILK WORMS, RA	04/15/2021	29.00
MACALUSO, TRACY-DBA CEF P	618	REPTILE SUPPLIES AND FEED	03/09/2021	271.94
Total MACALUSO, TRACY-DBA CEF PETS:				304.94
<b>MAHONEY, SILVERMAN &amp; CROSS</b>				
MAHONEY, SILVERMAN & CRO	54652	ATTORNEY FEES-MARCH	04/12/2021	1,250.00
MAHONEY, SILVERMAN & CRO	54850	ATTORNEY FEES-MARCH	04/12/2021	8,088.50
MAHONEY, SILVERMAN & CRO	54850	ATTORNEY FEES-MARCH	04/12/2021	3,078.75
Total MAHONEY, SILVERMAN & CROSS:				12,417.25
<b>MAP AUTOMOTIVE OF CHICAGO</b>				
MAP AUTOMOTIVE OF CHICAG	40-599367	DISC PRO-HDW- RETURN	02/12/2021	11.00-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
MAP AUTOMOTIVE OF CHICAG	40-603727	TIE ROD AND STEERING GEAR-	03/16/2021	514.32-
MAP AUTOMOTIVE OF CHICAG	40-604883	AIR FILTER, V-BELT, WIRE ASSY	03/24/2021	54.54
MAP AUTOMOTIVE OF CHICAG	40-607992	OIL FILER, ALT ASSY, ELMNT AS	04/14/2021	398.42
MAP AUTOMOTIVE OF CHICAG	40-607992	OIL	04/14/2021	56.40
MAP AUTOMOTIVE OF CHICAG	40-608464	ANTI FREEZE	04/16/2021	32.82
MAP AUTOMOTIVE OF CHICAG	40-608464	SEAL, HOSE, FILTER ASSY, THE	04/16/2021	224.45
Total MAP AUTOMOTIVE OF CHICAGO:				241.31
<b>MEDWORKS HEALTH</b>				
MEDWORKS HEALTH	265371-001	IDOT DRUG SCREEN-THOMAS	03/17/2021	80.00
MEDWORKS HEALTH	265372-001	IDOT DRUG SCREEN/ALCOHOL	03/17/2021	110.00
MEDWORKS HEALTH	265373-001	IDOT DRUG SCREEN/ALCOHOL	03/17/2021	110.00
MEDWORKS HEALTH	265374-001	IDOT DRUG SCREEN/ALCOHOL	03/17/2021	110.00
Total MEDWORKS HEALTH:				410.00
<b>MIDWEST OFFICE INTERIORS</b>				
MIDWEST OFFICE INTERIORS	262334	48" x 40" WADDEL	04/06/2021	590.00
Total MIDWEST OFFICE INTERIORS:				590.00
<b>MIDWEST SUPPLY CO. INC</b>				
MIDWEST SUPPLY CO. INC	324407	SLOAN MODULE	03/18/2021	309.54
Total MIDWEST SUPPLY CO. INC:				309.54
<b>MOE FUNDS</b>				
MOE FUNDS	3178300	JUNE PREMIUMS - OPS SINGLE	04/23/2021	9,588.00
MOE FUNDS	3178304	JUNE PREMIUMS - OPS SGL+1	04/23/2021	12,776.00
MOE FUNDS	3178305	JUNE PREMIUMS - OPS FAMILY	04/23/2021	17,052.00
MOE FUNDS	3178306	JUNE PREMIUMS - POLICE UNI	04/23/2021	1,438.00
MOE FUNDS	3178307	JUNE PREMIMS - POLICE UNIO	04/23/2021	8,768.00
Total MOE FUNDS:				49,622.00
<b>MORNEAU SHEPELL</b>				
MORNEAU SHEPELL	1379407	EMPLOYEE ASSISTANCE PROG	04/05/2021	976.50
Total MORNEAU SHEPELL:				976.50
<b>MORRISON, CLINT</b>				
MORRISON, CLINT	NV0008	VOICEOVER SERVICES	03/31/2021	85.00
Total MORRISON, CLINT:				85.00
<b>MOST FEED &amp; GARDEN</b>				
MOST FEED & GARDEN	380774	BIRD SEED, PEANUTS	03/23/2021	94.27
MOST FEED & GARDEN	380909	BIRD SEED, PEANUTS, WOODP	03/24/2021	44.00
MOST FEED & GARDEN	383063	BIRD SEED, PEANUTS, FEED	04/14/2021	86.76
MOST FEED & GARDEN	383065	WHOLE PEANUT WREATH	04/14/2021	15.29
Total MOST FEED & GARDEN:				240.32
<b>MUENCH INC</b>				
MUENCH INC	57878	BRAKE CLEANER,CABLE TIES,	04/07/2021	131.60
MUENCH INC	57878	WIPER BLADES	04/07/2021	17.70

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MUENCH INC:				149.30
<b>MUTUAL OF OMAHA</b>				
MUTUAL OF OMAHA	001193687316	LIFE INS PREMIUMS- MAY	04/23/2021	772.50
Total MUTUAL OF OMAHA:				772.50
<b>NATIONAL ASSOCIATION FOR INTERPRETATION</b>				
NATIONAL ASSOCIATION FOR I	210329	MEMBERSHIP RENEWALS-EAS	03/29/2021	440.00
NATIONAL ASSOCIATION FOR I	210329	MEMBERSHIP RENEWAL-WEST	03/29/2021	240.00
NATIONAL ASSOCIATION FOR I	210329	MEMBERSHIP RENEWAL-NORT	03/29/2021	180.00
Total NATIONAL ASSOCIATION FOR INTERPRETATION:				860.00
<b>NATIONAL FIRE FIGHTER WILDLAND</b>				
NATIONAL FIRE FIGHTER WILD	01861357	WILDLAND BANDANAS- RM	03/08/2021	322.95
Total NATIONAL FIRE FIGHTER WILDLAND:				322.95
<b>NEWPORT GROUP INC</b>				
NEWPORT GROUP INC	N39361615	CONSULTING FEE-MARKET DA	03/31/2021	350.00
Total NEWPORT GROUP INC:				350.00
<b>NUISANCE WILDLIFE CONTROL</b>				
NUISANCE WILDLIFE CONTROL	2021-11	2 BEAVERS , DAM REMOVED-O	03/29/2021	1,307.15
NUISANCE WILDLIFE CONTROL	2021-11	2 BEAVERS, DAMS REMOVED-	03/29/2021	2,192.85
NUISANCE WILDLIFE CONTROL	2021-12	6 BEAVERS AND DAMS BREAC	03/29/2021	3,500.00
Total NUISANCE WILDLIFE CONTROL:				7,000.00
<b>OESTREICH SALES &amp; SERVICE</b>				
OESTREICH SALES & SERVICE	232950	59D1 BLANKS	03/24/2021	18.00
Total OESTREICH SALES & SERVICE:				18.00
<b>OFFICE DEPOT</b>				
OFFICE DEPOT	161713403001	COFFEE STIR STICKS	03/30/2021	5.54
OFFICE DEPOT	161714394001	SURFACE WIPES	03/30/2021	58.99
OFFICE DEPOT	166162541001	STAPLER, FOLDERS, SUPER G	04/08/2021	251.09
OFFICE DEPOT	166282253001	UTILITY KNIFE	04/08/2021	7.40
OFFICE DEPOT	166282257001	CLEANSER	04/08/2021	7.57
Total OFFICE DEPOT:				330.59
<b>ON TRACK OVERHEAD DOORS</b>				
ON TRACK OVERHEAD DOORS	32159	OLEF DOOR ADJUSTMENT-LAB	12/15/2020	135.00
ON TRACK OVERHEAD DOORS	32768	OLEF-CABLE, BRACKETS, ROL	04/06/2021	254.50
Total ON TRACK OVERHEAD DOORS:				389.50
<b>ORKIN - CORPORATE</b>				
ORKIN - CORPORATE	012987452109	EXTERMINATING SERVICES-M	03/31/2021	482.65
Total ORKIN - CORPORATE:				482.65

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>PARAMONT-EO INC</b>				
PARAMONT-EO INC	S701039675.0	5000k LED WALL PACK, RND BO	03/29/2021	178.06
PARAMONT-EO INC	S701040613.0	EMT050-CONDUIT	04/01/2021	45.23
PARAMONT-EO INC	S701042626.0	5000k LED WALL PACK, CONNE	04/13/2021	1,073.24
PARAMONT-EO INC	S701044353.0	5000k LED WALL PACK, TIME S	04/15/2021	555.99
Total PARAMONT-EO INC:				1,852.52
<b>PDRMA</b>				
PDRMA	Q121182	1st QUARTER PREMIUMS	03/31/2021	329.74
PDRMA	Q121182	1st QUARTER PREMIUMS	03/31/2021	228.80
PDRMA	Q121182	1st QUARTER PREMIUMS	03/31/2021	76.78
PDRMA	Q121182	1st QUARTER PREMIUMS	03/31/2021	328.68
PDRMA	Q121182	1st QUARTER PREMIUMS	03/31/2021	1,262.22
PDRMA	Q121182	1st QUARTER PREMIUMS	03/31/2021	470.85
PDRMA	Q121182	1st QUARTER PREMIUMS	03/31/2021	5,901.57
PDRMA	Q121182	1st QUARTER PREMIUMS	03/31/2021	23,998.75
PDRMA	Q121182	1st QUARTER PREMIUMS	03/31/2021	1,158.89
PDRMA	Q121182	1st QUARTER PREMIUMS	03/31/2021	13,460.27
PDRMA	Q121182	1st QUARTER PREMIUMS	03/31/2021	50,227.77
Total PDRMA:				97,444.32
<b>PHYSICIANS IMMEDIATE CARE</b>				
PHYSICIANS IMMEDIATE CARE	3790357	PRE-EMPL SCREEN, HEP B-JO	03/11/2021	240.00
PHYSICIANS IMMEDIATE CARE	3793970	PRE-EMPL SCREEN, HEP B- ST	03/13/2021	240.00
PHYSICIANS IMMEDIATE CARE	3797733	PRE-EMPL SCREEN- JOHNSON	03/16/2021	145.00
PHYSICIANS IMMEDIATE CARE	3803144	PRE-EMPL SCREEN- KASMER	03/18/2021	145.00
PHYSICIANS IMMEDIATE CARE	3805455	DRUG SCREEN-JONES	03/19/2021	50.00
PHYSICIANS IMMEDIATE CARE	3810569	PRE-EMPL SCREEN, HEP B- SM	03/23/2021	240.00
Total PHYSICIANS IMMEDIATE CARE:				1,060.00
<b>PITNEY BOWES</b>				
PITNEY BOWES	3104656058	JAN-POSTAGE MACH LEASE	03/26/2021	954.51
Total PITNEY BOWES:				954.51
<b>PITNEY BOWES PURCHASE PWR</b>				
PITNEY BOWES PURCHASE P	210428	POSTAGE FUNDS	04/28/2021	5,000.00
Total PITNEY BOWES PURCHASE PWR:				5,000.00
<b>POLACH APPRAISAL GROUP</b>				
POLACH APPRAISAL GROUP	14962	SITE INSPECT/APPRaisal-FRIT	04/07/2021	4,250.00
Total POLACH APPRAISAL GROUP:				4,250.00
<b>POMP'S TIRE SERVICE, INC</b>				
POMP'S TIRE SERVICE, INC	690094937	FOAM FILL	04/06/2021	226.32
Total POMP'S TIRE SERVICE, INC:				226.32
<b>PROMOTIONS NOW</b>				
PROMOTIONS NOW	526901	DELUXE COOLING BUFFS-500	03/24/2021	1,132.86

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PROMOTIONS NOW:				1,132.86
<b>PRYBELL, MIKE</b>				
PRYBELL, MIKE	210326	MILEAGE 3/26/21	03/26/2021	19.04
Total PRYBELL, MIKE:				19.04
<b>PULSE DESIGN INC</b>				
PULSE DESIGN INC	040321	INTERPRETIVE PANELS	04/14/2021	1,115.00
Total PULSE DESIGN INC:				1,115.00
<b>QUILL LLC</b>				
QUILL LLC	15747569	CORRECTION TAPE	04/01/2021	19.99
Total QUILL LLC:				19.99
<b>RAY O'HERRON COMPANY, INC.</b>				
RAY O'HERRON COMPANY, INC.	2095762-IN	MACE MK3 FIRST DEFENSE	03/15/2021	36.97
RAY O'HERRON COMPANY, INC.	2098875-IN	IPPAXX LED, BLUE AND RED, V	03/24/2021	1,375.57
RAY O'HERRON COMPANY, INC.	2105811-IN	LED LIGHTS, SIREN, SPEAKER	04/15/2021	5,499.90
RAY O'HERRON COMPANY, INC.	2106726-IN	DOME LIGHT	04/19/2021	147.90
Total RAY O'HERRON COMPANY, INC.:				7,060.34
<b>RCM TECHNOLOGY GROUP</b>				
RCM TECHNOLOGY GROUP	IN76271	COPIER CONTRACT- 4RE	01/20/2021	55.24
RCM TECHNOLOGY GROUP	IN76692	COPIER CONTRACT	03/22/2021	54.93
RCM TECHNOLOGY GROUP	IN76740	COPIER CONTRACT- PCNC	03/22/2021	28.27
RCM TECHNOLOGY GROUP	IN76741	COPIER CONTRACT- ICM	03/22/2021	58.43
RCM TECHNOLOGY GROUP	IN76742	COPIER CONTRACT- POLICE	03/22/2021	68.66
RCM TECHNOLOGY GROUP	IN76916	COPIER CONTRACT- 4RE	04/13/2021	51.28
Total RCM TECHNOLOGY GROUP:				316.81
<b>READY REFRESH BY NESTLE</b>				
READY REFRESH BY NESTLE	01C012354895	BOTTLED WATER SERV- MONE	03/12/2021	49.55
READY REFRESH BY NESTLE	01C012370702	BOTTLED WATER SERVICE- 4R	03/24/2021	35.91
READY REFRESH BY NESTLE	01C012738705	BOTTLED WATER SERVICE- SC	04/03/2021	143.69
READY REFRESH BY NESTLE	01D012417977	BOTTLED WATER SERV- ICM	04/13/2021	32.90
READY REFRESH BY NESTLE	11C810062950	BOTTLED WATER SERV-OLEF	04/03/2021	202.54
Total READY REFRESH BY NESTLE:				464.59
<b>REALISTIC BAIT LLC</b>				
REALISTIC BAIT LLC	968942	BAIT FOR RESALE	04/15/2021	300.65
REALISTIC BAIT LLC	990307	BAIT FOR RESALE	03/08/2021	600.80
REALISTIC BAIT LLC	990314	BAIT FOR RESALE	03/17/2021	462.90
REALISTIC BAIT LLC	990323	BAIT FOR RESALE	03/26/2021	310.60
REALISTIC BAIT LLC	990338	BAIT FOR RESALE	04/08/2021	321.90
Total REALISTIC BAIT LLC:				1,996.85
<b>REFUND</b>				
REFUND	1002568.014-R	PERMIT REFUND	03/15/2021	1,025.00
REFUND	1002575.014	PERMIT REFUND	03/15/2021	900.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
REFUND	1002646.014-R	PERMIT REFUND	03/22/2021	1,137.50
REFUND	1002688.014-R	PERMIT REFUND	03/15/2021	1,250.00
REFUND	1002838.014-R	PERMIT REFUND	03/22/2021	1,150.00
REFUND	1002844.014-R	PERMIT REFUND	03/22/2021	1,500.00
REFUND	1002851.014-R	PERMIT REFUND	03/22/2021	1,500.00
REFUND	1002853.014-R	PERMIT REFUND	03/08/2021	925.00
REFUND	1025832.001-R	PERMIT REFUND	04/09/2021	60.00
Total REFUND:				9,447.50
<b>REGIONAL TRUCK EQUIPMENT</b>				
REGIONAL TRUCK EQUIPMENT	209819	PARTS TRAY WITH DRAWERS	04/12/2021	1,486.80
REGIONAL TRUCK EQUIPMENT	209820	PARTS TRAY WITH DRAWERS	04/12/2021	1,486.80
Total REGIONAL TRUCK EQUIPMENT:				2,973.60
<b>RENDEL'S INC</b>				
RENDEL'S INC	104694	20" BAR SN 3/8	04/05/2021	85.52
Total RENDEL'S INC:				85.52
<b>RENTAL MAX, LLC</b>				
RENTAL MAX, LLC	468002-4	MANLIFT RENTAL	04/13/2021	281.12
Total RENTAL MAX, LLC:				281.12
<b>ROK TECHNOLOGIES LLC</b>				
ROK TECHNOLOGIES LLC	6946	GIS/MAP SERVICE HOSTING	04/15/2021	875.00
Total ROK TECHNOLOGIES LLC:				875.00
<b>RUSNAK, MICHAEL</b>				
RUSNAK, MICHAEL	1020	HONEY FOR RESALE	03/20/2021	290.40
RUSNAK, MICHAEL	210413	OBSERVATION HIVE PROGRAM	04/13/2021	400.00
Total RUSNAK, MICHAEL:				690.40
<b>RUSSO'S POWER EQUIP. INC</b>				
RUSSO'S POWER EQUIP. INC	SPI10624880	APRON CHAPS	04/19/2021	446.97
Total RUSSO'S POWER EQUIP. INC:				446.97
<b>S&amp;S MECHANICAL SERVICES</b>				
S&S MECHANICAL SERVICES	0000010308	REPAIR FLOOR LEAK - 4 RIVER	12/23/2020	540.00
Total S&S MECHANICAL SERVICES:				540.00
<b>SEMPER FI YARD SERVICE</b>				
SEMPER FI YARD SERVICE	2021-0679	LANDSCAPE MGMT-4 RIVERS	03/31/2021	2,613.75
Total SEMPER FI YARD SERVICE:				2,613.75
<b>SERVICE SANITATION INC</b>				
SERVICE SANITATION INC	8124120	HANDWASH STATION-GOODEN	04/01/2021	100.00
SERVICE SANITATION INC	8124121	HAND WASHING STATIONS-SV	04/01/2021	100.00
SERVICE SANITATION INC	8124122	ADA RESTROOM & HAND SANI	04/01/2021	130.00
SERVICE SANITATION INC	8124123	RESTROOM AND HANDWASH S	04/01/2021	100.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SERVICE SANITATION INC	8124124	RESTROOM/HAND SAN-LAUGH	04/01/2021	100.00
SERVICE SANITATION INC	8124125	ADA RESTROOM-WHALON	04/01/2021	100.00
Total SERVICE SANITATION INC:				630.00
<b>SHAW MEDIA</b>				
SHAW MEDIA	1859216	BRAIDWOOD SANDS RESTORA	02/12/2021	161.66
SHAW MEDIA	1859292	JOLIET IRONS WORKS EXHIBIT	02/20/2021	251.00
SHAW MEDIA	1863287	GFOA AWARD ANNOUNCEMEN	03/06/2021	251.00
SHAW MEDIA	1865685	JANITORIAL BID	04/06/2021	139.30
SHAW MEDIA	1865685	JANITORIAL BID	04/06/2021	39.76
SHAW MEDIA	1865689	DUPAGE RIVER TRAIL-RIVERVI	03/05/2021	151.22
SHAW MEDIA	1873728	OPRT BRIDGE IMPROVEMENT	04/02/2021	192.98
Total SHAW MEDIA:				1,186.92
<b>SHERWIN-WILLIAMS CO.</b>				
SHERWIN-WILLIAMS CO.	5603-6	PAINT-OLEF	04/15/2021	794.84
Total SHERWIN-WILLIAMS CO.:				794.84
<b>SHOREWOOD HOME AND AUTO</b>				
SHOREWOOD HOME AND AUT	01-233766	POLE FLAT, K-POWER CONNec	03/26/2021	138.02
SHOREWOOD HOME AND AUT	01-233766	TRIM PANLE CLIP, RAZOR BLAD	03/26/2021	13.07
SHOREWOOD HOME AND AUT	01-233766	WASHER, WHEEL, BOLT	03/26/2021	9.66
SHOREWOOD HOME AND AUT	01-235707	GASKET, CARBURETOR	04/05/2021	216.82
SHOREWOOD HOME AND AUT	01-235821	HP OIL	04/05/2021	80.64
SHOREWOOD HOME AND AUT	01-235821	V-BELT	04/05/2021	68.71
SHOREWOOD HOME AND AUT	01-236915	GEAR OIL, ANTIFREEZE	04/09/2021	93.61
SHOREWOOD HOME AND AUT	01-236915	AIR CLEANER, AIR FILTER	04/09/2021	20.47
SHOREWOOD HOME AND AUT	01-236915	SILICONE, MARKER, GASKET,	04/09/2021	101.42
SHOREWOOD HOME AND AUT	01-238665	ROTARY BLADE	04/15/2021	68.55
SHOREWOOD HOME AND AUT	01-238665	FUEL TANK REPAIR KIT	04/15/2021	25.98
SHOREWOOD HOME AND AUT	01-238665	OIL SEAL, MARKER	04/15/2021	38.39
SHOREWOOD HOME AND AUT	01-239743	SEA FOAM, B&C OIL	04/19/2021	143.88
SHOREWOOD HOME AND AUT	01-239743	THERMOSTAT, MARKER, SEALE	04/19/2021	183.86
SHOREWOOD HOME AND AUT	01-239743	THROTTLE, CARB, GASKETS	04/19/2021	136.19
SHOREWOOD HOME AND AUT	01-240581	WIRING HARNESS, AIR FILTER,	04/22/2021	83.68
SHOREWOOD HOME AND AUT	01-240581	GASKET, MUFFLER	04/22/2021	286.46
SHOREWOOD HOME AND AUT	01-240581	SCREWDRIVER, WRENCH	04/22/2021	8.49
SHOREWOOD HOME AND AUT	01-240970	CARB	04/23/2021	23.19
SHOREWOOD HOME AND AUT	01-240970	SWITCH	04/23/2021	12.32
SHOREWOOD HOME AND AUT	01-240970	CHAIN LUBE	04/23/2021	11.98
Total SHOREWOOD HOME AND AUTO:				1,765.39
<b>SHORTY'S HVAC SUPPLIES</b>				
SHORTY'S HVAC SUPPLIES	240427	ARMSTRONG CIRCULATOR	02/11/2021	1,662.00
Total SHORTY'S HVAC SUPPLIES:				1,662.00
<b>SIGN-A-RAMA</b>				
SIGN-A-RAMA	INV-1057	CHARGING STATION SIGN	04/19/2021	35.04
Total SIGN-A-RAMA:				35.04

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>SIGNARAMA- NAPERVILLE</b>				
SIGNARAMA- NAPERVILLE	INV-15323	ALIMINUM TRAIL SIGNS	04/08/2021	57.92
SIGNARAMA- NAPERVILLE	INV-15867	CORO SIGNS	04/21/2021	500.00
SIGNARAMA- NAPERVILLE	INV-15870	MILLS ROAD SIGNS	04/19/2021	13.90
Total SIGNARAMA- NAPERVILLE:				571.82
<b>SIKICH LLP</b>				
SIKICH LLP	496854	PROGRESS BILL 2020 AUDIT	03/31/2021	7,000.00
Total SIKICH LLP:				7,000.00
<b>SMITH, MARGARET- DBA NETTLE CREEK LAVEND</b>				
SMITH, MARGARET- DBA NETT	210318	LAVENDER AND EQUIPMENT F	03/18/2021	300.00
Total SMITH, MARGARET- DBA NETTLE CREEK LAVEND:				300.00
<b>SPRINT</b>				
SPRINT	783002964-119	PHONE SERVICE	04/09/2021	7.51
Total SPRINT:				7.51
<b>STEVENSON, DAKOTA</b>				
STEVENSON, DAKOTA	210421	SPRING FISHING SEMINAR	04/21/2021	200.00
Total STEVENSON, DAKOTA:				200.00
<b>STRONK, STEVE</b>				
STRONK, STEVE	210315	BOOT REIMBURSEMENT	03/15/2021	75.00
Total STRONK, STEVE:				75.00
<b>T ENGINEERING SERVICES</b>				
T ENGINEERING SERVICES	210412	APPASAL REPORT- FRITZ FAR	04/12/2021	2,000.00
Total T ENGINEERING SERVICES:				2,000.00
<b>TALLGRASS RESTORATION LLC</b>				
TALLGRASS RESTORATION LL	2025278	PRESCRIBED BURNS-DUPAGE	04/07/2021	21,860.00
Total TALLGRASS RESTORATION LLC:				21,860.00
<b>TAYLOR STUDIOS, INC</b>				
TAYLOR STUDIOS, INC	582771	PROGRESS PAYMENT-JANUAR	01/29/2021	4,600.00
TAYLOR STUDIOS, INC	582778	PROGRESS PAYMENT PER CH	02/25/2021	13,581.80
TAYLOR STUDIOS, INC	582817	PROGRESS PAYMENT PER CH	04/15/2021	14,696.80
TAYLOR STUDIOS, INC	582818	PROGRESS PAYMENT-APRIL	04/15/2021	4,600.00
Total TAYLOR STUDIOS, INC:				37,478.60
<b>TERRA ENGINEERING LTD.</b>				
TERRA ENGINEERING LTD.	18251	MESSENGER MARSH CULVERT	04/13/2021	292.32
TERRA ENGINEERING LTD.	18251	MESSENGER MARSH CULVERT	04/13/2021	1.65
TERRA ENGINEERING LTD.	18320	MESSENGER MARSH CULVERT	04/13/2021	1,356.08
Total TERRA ENGINEERING LTD.:				1,650.05



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>THE SUPPLY CACHE</b>				
THE SUPPLY CACHE	258598*	FULL BRIM HATS W/ RATCHET	04/09/2021	377.47
Total THE SUPPLY CACHE:				377.47
<b>THINKGARD, LLC.</b>				
THINKGARD, LLC.	AT-1071	DATAGARD SERVICE	04/01/2021	2,190.90
Total THINKGARD, LLC.:				2,190.90
<b>THOMPSON ELECTRONICS COMPANY</b>				
THOMPSON ELECTRONICS CO	96104	SECURITY SYSTEM REPAIRS-I	01/13/2021	1,385.68
THOMPSON ELECTRONICS CO	96881	SECURITY SYSTEM REPAIRS-I	02/28/2021	635.00
THOMPSON ELECTRONICS CO	96887	SECURITY SYSTEM REPAIRS-P	02/28/2021	555.00
THOMPSON ELECTRONICS CO	96904	SECURITY SYSTEM CHECK-4 R	02/28/2021	475.00
THOMPSON ELECTRONICS CO	97264	REPLACE TRANSMITTER FOR	03/26/2021	719.58
THOMPSON ELECTRONICS CO	97272	SECURITY SYSTEM CHECK-SC	03/26/2021	1,454.98
THOMPSON ELECTRONICS CO	97415	SECURITY SYSTEM CHECK-SC	03/31/2021	635.00
THOMPSON ELECTRONICS CO	97632	SECURITY SYSTEM MIGRATIO	04/14/2021	235.00
Total THOMPSON ELECTRONICS COMPANY:				6,095.24
<b>TIRAPELLI FORD</b>				
TIRAPELLI FORD	121601	EVAC AND RECHARGE A/C SYS	04/09/2021	695.46
TIRAPELLI FORD	614421	TUBE ASY	03/23/2021	101.13
TIRAPELLI FORD	614678	SERVICE ENGINE ASY	03/30/2021	6,457.67
TIRAPELLI FORD	614678CM	CORE CREDIT	04/16/2021	1,000.00-
TIRAPELLI FORD	614688	SHOCK ABSORBER, WIRE ASY,	03/31/2021	280.79
TIRAPELLI FORD	614729	HOSE ASY, TUBE ASY, GASKET,	04/01/2021	648.14
TIRAPELLI FORD	614857	T-CONNECTOR, HOSES, TUBE	04/06/2021	561.26
TIRAPELLI FORD	614865	GASKET, GASKET INTAKE, NUT	04/06/2021	83.40
TIRAPELLI FORD	615232	HEATER HOSE	04/16/2021	172.36
TIRAPELLI FORD	615357	HANDLE	04/21/2021	173.85
TIRAPELLI FORD	615398	SOLENOID, HOSE ASY, GASKET	04/22/2021	154.23
Total TIRAPELLI FORD:				8,328.29
<b>TRACY, JOHNSON AND WILSON</b>				
TRACY, JOHNSON AND WILSON	11-2021	ATTORNEY FEES	03/22/2021	73.50
TRACY, JOHNSON AND WILSON	12-2021	ATTORNEY FEES	04/21/2021	73.50
Total TRACY, JOHNSON AND WILSON:				147.00
<b>TRANSPORT SAFETY LANE</b>				
TRANSPORT SAFETY LANE	45032	VEHICLE SAFETY INSPECTION	03/18/2021	458.00
Total TRANSPORT SAFETY LANE:				458.00
<b>TRI-K SUPPLIES INC</b>				
TRI-K SUPPLIES INC	115552	8OZ SANITIZER	03/19/2021	745.20
TRI-K SUPPLIES INC	115591	TISSUE, QVAT, LENS WIPES, BL	03/26/2021	295.12
TRI-K SUPPLIES INC	115663	CLEANERS, TISSUE	04/04/2021	720.40
TRI-K SUPPLIES INC	115747	TISSUE, QVAT, LENS WIPES, BL	04/14/2021	997.24
TRI-K SUPPLIES INC	115790	TISSUES, WIPES, SOAP, CLEAN	04/20/2021	1,472.46
Total TRI-K SUPPLIES INC:				4,230.42

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>ULINE</b>				
ULINE	132193373	4 MIL NITRILE-XL	04/06/2021	254.81
Total ULINE:				254.81
<b>UNDERGROUND PIPE &amp; VALVE</b>				
UNDERGROUND PIPE & VALVE	047988	PLUG TYPE LID	03/30/2021	23.00
Total UNDERGROUND PIPE & VALVE:				23.00
<b>UNI-MAX MANAGEMENT CORP</b>				
UNI-MAX MANAGEMENT CORP	3663	DISINFECTING- D BUILDING-CH	01/12/2021	250.00
UNI-MAX MANAGEMENT CORP	3721	CARPET CLEANING-OLEF	03/24/2021	2,700.00
UNI-MAX MANAGEMENT CORP	3727	DISINFECTING- SCAC	04/09/2021	250.00
UNI-MAX MANAGEMENT CORP	3728	JANITORIAL SERVICES-APRIL	04/16/2021	3,750.00
Total UNI-MAX MANAGEMENT CORP:				6,950.00
<b>VANDUYNE, JOE</b>				
VANDUYNE, JOE	210408	MARCH MILEAGE	04/08/2021	41.22
Total VANDUYNE, JOE:				41.22
<b>VERMEER-ILLINOIS INC</b>				
VERMEER-ILLINOIS INC	PG2391	FUEL FILTER, KNIFE SUTTER, E	04/22/2021	205.67
Total VERMEER-ILLINOIS INC:				205.67
<b>VULCAN MATERIALS CO.</b>				
VULCAN MATERIALS CO.	32572327	CERT CM-06 STONE	03/16/2021	544.97
VULCAN MATERIALS CO.	32572328	CERT CM- 10 STONE	03/16/2021	371.68
VULCAN MATERIALS CO.	32588493	CERT CM-06 STONE	03/31/2021	107.15
VULCAN MATERIALS CO.	32590175	SCREENINGS	03/31/2021	51.77
VULCAN MATERIALS CO.	32590176	CERT CM-06 STONE	03/31/2021	135.29
VULCAN MATERIALS CO.	32592796	SCREENINGS	04/06/2021	17.43
VULCAN MATERIALS CO.	32598156	SCREENINGS	04/13/2021	46.29
VULCAN MATERIALS CO.	32598157	FA/5 SCREENINGS	04/13/2021	51.89
VULCAN MATERIALS CO.	32598158	STONE, SCREENINGS	04/13/2021	325.50
VULCAN MATERIALS CO.	32598159	SCREENINGS	04/13/2021	160.73
Total VULCAN MATERIALS CO.:				1,812.70
<b>WALTS</b>				
WALTS	0240	BOTTLED WATER	04/06/2021	13.90
WALTS	1901	ORANGES, GRAPE JELLY	04/14/2021	6.44
WALTS	2492	DISTILLED WATER AND VINEGA	03/17/2021	22.66
Total WALTS:				43.00
<b>WAREHOUSE DIRECT</b>				
WAREHOUSE DIRECT	4842498-0	SHARPIE MARKER, UNI PAINT	12/15/2020	23.82
WAREHOUSE DIRECT	4843042-0	HIGHLIGHTERS, POST IT NOTE	12/15/2020	104.39
WAREHOUSE DIRECT	4843042-0	FOAM BOARD, EASEL, FLAG	12/15/2020	200.00
WAREHOUSE DIRECT	4899104-0	TAPE, WHITE BOARD CLEANER	02/26/2021	96.34
WAREHOUSE DIRECT	4909952-0	PENS, 9 VOLT BATTERY	03/12/2021	16.85
WAREHOUSE DIRECT	4910670-0	NOTEBOOK	03/12/2021	16.99
WAREHOUSE DIRECT	4915115-0	EXPO MARKER, POCKET FILE,	03/18/2021	101.44

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WAREHOUSE DIRECT	4920452-0	ADDRESS LABELS	03/25/2021	32.79
WAREHOUSE DIRECT	4921633-0	TONER	03/26/2021	179.99
WAREHOUSE DIRECT	4921662-0	FOLDERS, SIGN HOLDER, FILE	03/26/2021	137.40
WAREHOUSE DIRECT	4926352-0	COPYHOLDER, TAPE DISPENS	04/01/2021	26.93
WAREHOUSE DIRECT	4929166-0	DISINFECTANT SPRAY	04/07/2021	12.69
WAREHOUSE DIRECT	4943076-0	CALCULATOR STAND, FOLDER	04/26/2021	179.05
WAREHOUSE DIRECT	C4929166-0	PRICE ADJUSTMENT	04/10/2021	12.69-
Total WAREHOUSE DIRECT:				1,115.99
<b>WASTE MANAGEMENT</b>				
WASTE MANAGEMENT	0022221-2754-	GARBAGE SERVICE	04/02/2021	1,755.13
Total WASTE MANAGEMENT:				1,755.13
<b>WATERWERKS BOAT SALES</b>				
WATERWERKS BOAT SALES	76424	DRAIN PLUGS-MONEE BOATS	04/08/2021	6.50
Total WATERWERKS BOAT SALES:				6.50
<b>WERNER EXCAVATING INC, LEE</b>				
WERNER EXCAVATING INC, LE	4356	2021 BSA HABITAT MGMT	03/15/2021	11,609.00
WERNER EXCAVATING INC, LE	4361	SPECIAL SIGN	04/09/2021	1,175.00
Total WERNER EXCAVATING INC, LEE:				12,784.00
<b>WHITMORE ACE HARDWARE</b>				
WHITMORE ACE HARDWARE	109671/3	ELBOW	04/08/2021	6.99
WHITMORE ACE HARDWARE	109671/3	MAP PRO	04/08/2021	12.99
WHITMORE ACE HARDWARE	109706/3	WASHER AST	04/12/2021	2.99
WHITMORE ACE HARDWARE	109736/3	BOLTS	04/14/2021	8.94
WHITMORE ACE HARDWARE	109756/3	BIBB HOSE	04/15/2021	14.99
WHITMORE ACE HARDWARE	503410	NUTS, BOLTS, WASHERS	04/06/2021	15.28
Total WHITMORE ACE HARDWARE:				62.18
<b>WIGHT &amp; COMPANY</b>				
WIGHT & COMPANY	200055-011	FOUR RIVERS RENOVATIONS-	02/28/2021	1,000.00
WIGHT & COMPANY	200055-012	FOUR RIVERS RENOVATIONS-	03/31/2021	1,000.00
Total WIGHT & COMPANY:				2,000.00
<b>WILL COUNTY HEALTH DEPT</b>				
WILL COUNTY HEALTH DEPT	IN0169904	WELL SCREENINGS	03/30/2021	152.00
Total WILL COUNTY HEALTH DEPT:				152.00
<b>WILL COUNTY WELL &amp; PUMP</b>				
WILL COUNTY WELL & PUMP	43364	PUMP, PUMP CABLE, CHECK V	03/26/2021	4,463.00
Total WILL COUNTY WELL & PUMP:				4,463.00
<b>WINFREY, DENISE</b>				
WINFREY, DENISE	210408	MARCH MILEAGE	04/08/2021	5.60
Total WINFREY, DENISE:				5.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>ZEITER'S SEPTICS</b>				
ZEITER'S SEPTICS	234	LATRINE PUMPING-WHALON L	04/15/2021	315.00
ZEITER'S SEPTICS	263	LATRINE PUMPING-LOWER RO	04/19/2021	315.00
ZEITER'S SEPTICS	285	LATRINE PUMPING-ROCK RUN	04/20/2021	315.00
ZEITER'S SEPTICS	299	LATRINE PUMPING-HAMMEL	04/21/2021	315.00
ZEITER'S SEPTICS	63571	LATRINE PUMPING-MESSENGE	03/24/2021	315.00
ZEITER'S SEPTICS	63738	LATRINE PUMPING-ROCK RUN	04/08/2021	315.00
ZEITER'S SEPTICS	63828	CREDIT FOR INV #63738	04/20/2021	315.00-
Total ZEITER'S SEPTICS:				1,575.00
<b>ZEP SALES AND SERVICE</b>				
ZEP SALES AND SERVICE	9006111833	BIG JOHN II 5GL	03/29/2021	611.38
ZEP SALES AND SERVICE	9006136615	BIG JOHN II 5GL	04/05/2021	2,393.46
Total ZEP SALES AND SERVICE:				3,004.84
Grand Totals:				853,985.04

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.