

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>A M COMPUTER SERV INC</b>				
A M COMPUTER SERV INC	FPD011819-2	SUP/POLICE/PM DATABASE UP	06/21/2019	90.00
A M COMPUTER SERV INC	FPD011819-2	SUP/POLICE/PM DATABASE UP	06/21/2019	1,310.00
Total A M COMPUTER SERV INC:				1,400.00
<b>ADVANCE AUTO PARTS</b>				
ADVANCE AUTO PARTS	775891642401	BATTERIES	06/13/2019	139.99
ADVANCE AUTO PARTS	813691613085	PULLEY, BELT TENSIONER	06/10/2019	85.57
ADVANCE AUTO PARTS	813691614575	REFRIGERANT OIL	06/10/2019	8.99
ADVANCE AUTO PARTS	813691713139	REAR WIPERS	06/20/2019	25.98
Total ADVANCE AUTO PARTS:				260.53
<b>AFLAC WORLDWIDE HEADQUARTERS</b>				
AFLAC WORLDWIDE HEADQUA	660607	AFLAC PAYMENT- PAYCOR ERR	06/07/2019	251.65
Total AFLAC WORLDWIDE HEADQUARTERS:				251.65
<b>AIRGAS USA LLC</b>				
AIRGAS USA LLC	9089608808	WELDING TORCH TANKS	06/07/2019	97.99
AIRGAS USA LLC	9089608808	SHOP TOOLS	06/07/2019	61.90
AIRGAS USA LLC	9089699374	WELDING HELMET	06/11/2019	304.68
AIRGAS USA LLC	9089699635	ACETYLENE, COPPER WIRE	06/11/2019	101.90
AIRGAS USA LLC	9089699635	RATCHET, FACESHEILD	06/11/2019	68.35
Total AIRGAS USA LLC:				634.82
<b>ALEXANDER LUMBER JOLIET</b>				
ALEXANDER LUMBER JOLIET	1682998	SCREWS	06/03/2019	28.78
Total ALEXANDER LUMBER JOLIET:				28.78
<b>ALLIED NURSERY</b>				
ALLIED NURSERY	41273	PULVERIZED DIRT	06/11/2019	95.00
ALLIED NURSERY	41277	PULVERIZED DIRT	06/11/2019	76.00
ALLIED NURSERY	41284	PULVERIZED DIRT	06/13/2019	152.00
Total ALLIED NURSERY:				323.00
<b>AMERICANEAGLE.COM</b>				
AMERICANEAGLE.COM	289944	WORK COMPLETED	05/30/2019	75.00
AMERICANEAGLE.COM	290168	MONTHLY HOSTING FEE	06/11/2019	200.00
AMERICANEAGLE.COM	290221	MONTHLY FEE-INCAPSULA	06/15/2019	59.00
Total AMERICANEAGLE.COM:				334.00
<b>AMERIMEX SALES &amp; SERVICE INC.</b>				
AMERIMEX SALES & SERVICE I	3694	ROTARY INSTALL	06/24/2019	1,000.00
Total AMERIMEX SALES & SERVICE INC.:				1,000.00
<b>ANDREWS PRINTING, LLC</b>				
ANDREWS PRINTING, LLC	64510	EMERGENCY NUMBER CARDS	06/14/2019	88.00
Total ANDREWS PRINTING, LLC:				88.00

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AQUA ILLINOIS				
AQUA ILLINOIS	190613	001314722 0979372	06/13/2019	67.19
Total AQUA ILLINOIS:				67.19
<b>ARAMARK APPAREL</b>				
ARAMARK APPAREL	21636695	LINED JACKET	05/25/2019	57.49
Total ARAMARK APPAREL:				57.49
<b>ARAMARK REFRESHMENT SERV</b>				
ARAMARK REFRESHMENT SER	616850	COFFEE SUPPLIES- OLEF	04/03/2019	85.00
ARAMARK REFRESHMENT SER	620216	COFFEE SUPPLIES- OLEF	05/28/2019	466.57
ARAMARK REFRESHMENT SER	623375	COFFEE SUPPLIES-OLEF	06/25/2019	295.15
ARAMARK REFRESHMENT SER	623375	COFFEE SUPPLIES-OLEF	06/25/2019	69.12
ARAMARK REFRESHMENT SER	623376	COFFEE SUPPLIES- SCAC	06/25/2019	444.54
Total ARAMARK REFRESHMENT SERV:				1,360.38
<b>ARAMARK UNIFORM CLEANING</b>				
ARAMARK UNIFORM CLEANIN	2082023749	UNIFORM CLEANING	05/01/2019	188.27
ARAMARK UNIFORM CLEANIN	2082061215	UNIFORM CLEANING	05/29/2019	215.99
ARAMARK UNIFORM CLEANIN	2082070628	UNIFORM CLEANING	06/05/2019	227.41
ARAMARK UNIFORM CLEANIN	2082079953	UNIFORM CLEANING	06/12/2019	215.99
ARAMARK UNIFORM CLEANIN	2082089123	UNIFORM CLEANING	06/19/2019	215.99
Total ARAMARK UNIFORM CLEANING:				1,063.65
<b>ARRO LABORATORY INC</b>				
ARRO LABORATORY INC	53824	WATER TESTS	06/07/2019	42.40
Total ARRO LABORATORY INC:				42.40
<b>ASE ILLINI-SCAPES INC</b>				
ASE ILLINI-SCAPES INC	4310	WHALON LAKE WORK	05/25/2019	32,475.00
Total ASE ILLINI-SCAPES INC:				32,475.00
<b>ASSOCIATION OF NATURE CENTER ADMIN</b>				
ASSOCIATION OF NATURE CEN	20736	MEMBERSHIP DUES	05/28/2019	270.00
Total ASSOCIATION OF NATURE CENTER ADMIN:				270.00
<b>AT&amp;T</b>				
AT&T	190525	217 S66-9209 209	05/25/2019	4,209.06
AT&T	190528	630 357-0389 890 3	05/28/2019	59.89
AT&T	190610	831-000-3512 271	06/10/2019	110.37
AT&T	190610-2	831-000-5479 886	06/10/2019	360.72
AT&T	190610-3	831-000-5480 059	06/10/2019	1,243.70
Total AT&T:				5,983.74
<b>AT&amp;T LONG DISTANCE</b>				
AT&T LONG DISTANCE	190616	862035580	06/16/2019	1.02
Total AT&T LONG DISTANCE:				1.02

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<b>AT&amp;T TELECONFERENCE SERVICES</b>				
AT&T TELECONFERENCE SERV	190601	91150212-00001	06/01/2019	9.65
Total AT&T TELECONFERENCE SERVICES:				9.65
<b>BALICH, STEVE</b>				
BALICH, STEVE	190613	JUNE MILEAGE	06/13/2019	37.12
Total BALICH, STEVE:				37.12
<b>BANK OF MONTREAL</b>				
BANK OF MONTREAL	Bryert6/23/19-0	Bryerton	06/19/2019	10.79
BANK OF MONTREAL	Carson060219-	gift shop supplies	05/27/2019	214.20
BANK OF MONTREAL	Carson061619-	Interpretive cart materials	06/14/2019	659.81
BANK OF MONTREAL	Carson6/23/19-	program supplies	06/19/2019	560.21
BANK OF MONTREAL	Catchp6/23/19-	Backpack Sprayers and repair par	06/16/2019	259.69
BANK OF MONTREAL	Catchpo06161	Muslin Bags for Seed Collecting	06/14/2019	79.38
BANK OF MONTREAL	Chapman0616	Spanish course - final luncheon (	06/14/2019	66.10
BANK OF MONTREAL	CNOVAN6/23/1	2019 ADVANCED CONSERV DR	06/20/2019	314.14
BANK OF MONTREAL	Ecker061619-0	interpretive materials - kayaking	06/11/2019	153.82
BANK OF MONTREAL	Gauchat06091	Shovels and rakes resupply the O	06/03/2019	184.36
BANK OF MONTREAL	Gauchat06091	work gloves for workdays from the	06/04/2019	165.76
BANK OF MONTREAL	Gauchat06091	refreshments for Isle Rendezvous	06/06/2019	32.68
BANK OF MONTREAL	Gauchat06161	Volunteer management	06/07/2019	45.00
BANK OF MONTREAL	Gutman6/23/19	Renewal for library display	06/20/2019	49.00
BANK OF MONTREAL	Gutman6/23/19	Exhibit supplies	06/21/2019	23.45
BANK OF MONTREAL	Gutmann06021	Blandings turtle food + supplies	05/30/2019	89.62
BANK OF MONTREAL	Gutmann06091	Native seed initiative training	06/03/2019	11.00
BANK OF MONTREAL	Gutmann06091	AED replacement battery pack	06/07/2019	246.65
BANK OF MONTREAL	Gutmann06161	Food for volunteers, staff working	06/07/2019	148.84
BANK OF MONTREAL	Hawkins06021	Shipping Cost for milkweed	05/28/2019	97.00
BANK OF MONTREAL	HAWKINS0602	Lunch Meeting with Robert Janko	05/31/2019	20.24
BANK OF MONTREAL	Hawkins06091	Danger/No Crossing Tape	06/02/2019	11.98
BANK OF MONTREAL	Hecke061619-	Pole for fishing game	06/07/2019	23.08
BANK OF MONTREAL	Hecke061619-	Chalk for FTF	06/10/2019	9.00
BANK OF MONTREAL	Hecke061619-	Bag for feather flag	06/11/2019	27.99
BANK OF MONTREAL	HECKE061619	bug spray/sun screen for staff	06/14/2019	27.85
BANK OF MONTREAL	Kiran060219-0	Office Supplies	05/29/2019	5.50
BANK OF MONTREAL	Kiran060219-0	Wildlife of Day twitter ads	05/30/2019	91.00
BANK OF MONTREAL	Kiran060919-0	Wildlife of Day Twitter ads	06/02/2019	39.00
BANK OF MONTREAL	Kiran060919-0	Subscription	06/05/2019	15.96
BANK OF MONTREAL	Kiran060919-0	exacto knife	06/06/2019	4.99
BANK OF MONTREAL	Kiran060919-0	office supplies	06/06/2019	44.99
BANK OF MONTREAL	Kiran061619-0	Wildlife of the day ads	06/09/2019	87.95
BANK OF MONTREAL	Kiran061619-0	online training	06/11/2019	24.99
BANK OF MONTREAL	Kiran061619-0	Teleconverter lens	06/11/2019	1,738.00
BANK OF MONTREAL	Kiran6/23/19-0	Wild life of the day twitter ads	06/16/2019	90.96
BANK OF MONTREAL	Kiran6/23/19-0	lunch meeting with consultant	06/18/2019	32.07
BANK OF MONTREAL	Kiran6/23/19-0	Subscription for the Vedette	06/19/2019	20.00
BANK OF MONTREAL	Kiran6/23/19-0	Pizza for staff meeting	06/20/2019	74.33
BANK OF MONTREAL	Klier060919-06	K9 training	06/05/2019	11.39
BANK OF MONTREAL	Klier061619-06	Jullo vet bill	06/07/2019	166.69
BANK OF MONTREAL	Krabbe060919-	TOW ROPE TRUCK 197	06/03/2019	54.00
BANK OF MONTREAL	Krabbe060919-	REPLACEMENT WINCH ROPE F	06/03/2019	111.99
BANK OF MONTREAL	Krabbe061619-	CR123A BATTERIES FOR LUBE	06/10/2019	29.72
BANK OF MONTREAL	Krabbe061619-	PROPANE FITTING FOR FL01 F	06/11/2019	9.80
BANK OF MONTREAL	Krabbe061619-	PROPANE FITTING FOR MOWE	06/11/2019	9.80

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BANK OF MONTREAL	Krabbe061619-	IPASS REPLENISH FOR VISITO	06/11/2019	40.00
BANK OF MONTREAL	Krabbe061619-	LAMINATING POUCHES, QTY. 1	06/12/2019	23.35
BANK OF MONTREAL	Krabbe6/23/19-	BOOSTER SEAT FOR TRUCK 19	06/19/2019	36.13
BANK OF MONTREAL	Krabbe6/23/19-	BOOSTER SEAT FOR TRUCK 19	06/19/2019	16.38
BANK OF MONTREAL	Kurcze6/23/19-	return for item purchases for plant	06/17/2019	22.29-
BANK OF MONTREAL	Kurczew06021	Kurczewski	05/30/2019	88.00
BANK OF MONTREAL	Kurczew06091	SCAC Map Wall	06/03/2019	1,806.34
BANK OF MONTREAL	Kurczew06161	Four Rivers ReVisioning Worksho	06/10/2019	37.64
BANK OF MONTREAL	Kurczew06161	CW 2020 Planning Conference m	06/12/2019	4.00
BANK OF MONTREAL	Kurczew06161	FR Visioning Workshop	06/12/2019	110.22
BANK OF MONTREAL	Loekle060219-	concession items	05/31/2019	319.68
BANK OF MONTREAL	Loekle061619-	concession items	06/13/2019	169.50
BANK OF MONTREAL	Loekle6/23/19-	motor replacement	06/17/2019	229.99
BANK OF MONTREAL	Loekle6/23/19-	concession supplies	06/20/2019	10.98
BANK OF MONTREAL	Loekle6/23/19-	concession supplies	06/20/2019	146.28
BANK OF MONTREAL	Lukase6/23/19-	Funeral Floral - Hummitsch	06/18/2019	87.18
BANK OF MONTREAL	Lukasev06091	CAFR Award	06/05/2019	560.00
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	44.31
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	31.62
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	259.35
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	132.93
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	61.59
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	44.31
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	110.46
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	164.55
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	620.39
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	573.78
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	178.97
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	63.24
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	400.07
BANK OF MONTREAL	Lukasev06091	Monthly cell phone chgs	06/08/2019	290.68
BANK OF MONTREAL	Merda060219-	WillCoForest twitter publicity	05/30/2019	28.00
BANK OF MONTREAL	Merda060219-	TodaysBaldEagle publicity on Twit	05/30/2019	67.93
BANK OF MONTREAL	Merda060219-	product couldnt do what was requi	05/30/2019	276.00-
BANK OF MONTREAL	Merda060219-	Facebook Ads	05/31/2019	341.14
BANK OF MONTREAL	Merda060919-	WillCoForests twitter ads	06/02/2019	11.97
BANK OF MONTREAL	Merda060919-	Twitter followers campaign test	06/02/2019	29.86
BANK OF MONTREAL	Merda060919-	Food Truck Friday snapchat filter	06/05/2019	9.40
BANK OF MONTREAL	Merda060919-	Food Truck Friday snapchat filter	06/05/2019	14.78
BANK OF MONTREAL	Merda060919-	web store for calendars	06/05/2019	239.88
BANK OF MONTREAL	Merda060919-	todaybird twitter ad	06/06/2019	69.98
BANK OF MONTREAL	Merda060919-	Twitter followers campaign test	06/06/2019	10.00
BANK OF MONTREAL	Merda060919-	Stock photos	06/07/2019	99.00
BANK OF MONTREAL	Merda061619-	WillCoForest Twitter ads	06/09/2019	28.00
BANK OF MONTREAL	Merda061619-	TodaysBaldEagle Twitter ads	06/09/2019	70.00
BANK OF MONTREAL	Merda061619-	WillCoForests Twitter ads	06/11/2019	99.00
BANK OF MONTREAL	Merda061619-	todaybird Twitter ads	06/13/2019	125.50
BANK OF MONTREAL	Merda6/23/19-	willcoForests twitter ads	06/16/2019	23.91
BANK OF MONTREAL	Merda6/23/19-	today's Bald Eagle twitter ads	06/16/2019	66.18
BANK OF MONTREAL	Merda6/23/19-	snapchat app for food truck friday	06/19/2019	7.00
BANK OF MONTREAL	Merda6/23/19-	Snapchat app for food truck friday	06/19/2019	7.00
BANK OF MONTREAL	Merda6/23/19-	todaybird twitter ads	06/20/2019	125.02
BANK OF MONTREAL	Merda6/23/19-	Voice over for video	06/21/2019	175.00
BANK OF MONTREAL	Nevins060219-	Office Supplies	05/29/2019	15.42
BANK OF MONTREAL	Nevins060219-	Office Supplies	05/29/2019	45.49
BANK OF MONTREAL	Nevins061619-	P & D Working Lunch	06/07/2019	20.10
BANK OF MONTREAL	Nevins061619-	Congress 2020 Lunch - Lynn Kurc	06/12/2019	28.45

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BANK OF MONTREAL	Nevins6/23/19-	Fraudulent	06/15/2019	139.10
BANK OF MONTREAL	Nevins6/23/19-	Fraudulent	06/15/2019	213.87
BANK OF MONTREAL	Nevins6/23/19-	fraud credit	06/21/2019	139.10-
BANK OF MONTREAL	Nevins6/23/19-	fraud credit	06/21/2019	213.87-
BANK OF MONTREAL	NOVAND6/23/1	batteries	06/17/2019	9.58
BANK OF MONTREAL	Novand6/23/19	Metra	06/19/2019	10.00
BANK OF MONTREAL	Novand6/23/19	Lunch Active Trans/CMAP	06/19/2019	11.98
BANK OF MONTREAL	Novand6/23/19	Metra	06/19/2019	14.50
BANK OF MONTREAL	NOVAND6/23/1	Laser Level	06/20/2019	40.00
BANK OF MONTREAL	Novande06091	American Trails Webinar	06/07/2019	19.00
BANK OF MONTREAL	Oestma6/23/19	Printer cables for my office.	06/16/2019	17.97
BANK OF MONTREAL	Oestma6/23/19	Postage - mailed defective contac	06/17/2019	8.85
BANK OF MONTREAL	Oestma6/23/19	Water for volunteer workday	06/19/2019	6.60
BANK OF MONTREAL	Olszew6/23/19-	Sgt. Olszewski IPLEA Meeting Lu	06/19/2019	14.77
BANK OF MONTREAL	Olszews06091	Supervisors meeting	06/05/2019	71.82
BANK OF MONTREAL	Prince060919-	EE Survey consult	06/06/2019	99.00
BANK OF MONTREAL	PrincE061619-	Seeds for Monarch Month	06/11/2019	330.00
BANK OF MONTREAL	PRINCE6/23/1	No Gear No Problem cleaning eq	06/17/2019	118.91
BANK OF MONTREAL	Riley061619-0	FR meeting	06/11/2019	30.76
BANK OF MONTREAL	Riley061619-0	AED parts	06/13/2019	199.00
BANK OF MONTREAL	Robson060219	FPDWC Annual Membership	05/28/2019	375.00
BANK OF MONTREAL	Robson060219	Monee Reservoir aerator replace	05/31/2019	36.09
BANK OF MONTREAL	Robson060919	Hardware to construct herbicide w	06/03/2019	26.02
BANK OF MONTREAL	Schult6/23/19-	Preserve Tour Commissioners Lu	06/15/2019	64.14
BANK OF MONTREAL	Schult6/23/19-	Preserve Tour Commissioners	06/15/2019	25.06
BANK OF MONTREAL	Schult6/23/19-	Preserve Tour Commissioners Nor	06/17/2019	137.76
BANK OF MONTREAL	Schult6/23/19-	Desk Supplies	06/21/2019	25.99
BANK OF MONTREAL	Schult6/23/19-	Luncheon	06/21/2019	121.74
BANK OF MONTREAL	Schultz060919-	NACPRO	06/06/2019	56.65
BANK OF MONTREAL	Schultz060919-	NACPRO	06/07/2019	7.67
BANK OF MONTREAL	Schultz061619-	NACPRO	06/08/2019	9.93
BANK OF MONTREAL	Schultz061619-	NACPRO	06/09/2019	12.77
BANK OF MONTREAL	Schultz061619-	NACPRO	06/10/2019	7.19
BANK OF MONTREAL	Schultz061619-	NACPRO	06/10/2019	14.51
BANK OF MONTREAL	Schultz061619-	NACPRO	06/10/2019	205.58
BANK OF MONTREAL	Schultz061619-	Preserve Tour Commissioners	06/14/2019	28.52
BANK OF MONTREAL	Schultz061619-	Luncheon	06/14/2019	89.66
BANK OF MONTREAL	Steffe6/23/19-0	Train to Chicago Gov Summit	06/18/2019	7.75
BANK OF MONTREAL	Steffe6/23/19-0	LCD equipment	06/18/2019	749.99
BANK OF MONTREAL	Steffe6/23/19-0	Return train from Gov Summit	06/19/2019	7.75
BANK OF MONTREAL	Steffe6/23/19-0	Cab from train to Gov Summit	06/19/2019	12.85
BANK OF MONTREAL	Steffe6/23/19-0	Return transport to train station	06/19/2019	11.75
BANK OF MONTREAL	Steffen060919-	willcountydogs.com	06/03/2019	22.16
BANK OF MONTREAL	Steffen060919-	renewal	06/06/2019	240.00
BANK OF MONTREAL	Steffen060919-	GMIS Conference transportation	06/06/2019	337.96
BANK OF MONTREAL	Steffen060919-	DVI to DP adapters	06/08/2019	43.65
BANK OF MONTREAL	Steffen061619-	IT Staff IPRA IT meeting lunch	06/13/2019	68.27
BANK OF MONTREAL	Thayer060919-	Fuel for FREEC maintenance	06/04/2019	37.37
BANK OF MONTREAL	Thayer060919-	Fuel for FREEC maintenance	06/04/2019	48.08
BANK OF MONTREAL	Thayer6/23/19-	Fuel for Operations at FREEC	06/14/2019	19.74
BANK OF MONTREAL	Thayer6/23/19-	Fuel for Operations/Field at FREE	06/14/2019	36.15
BANK OF MONTREAL	Veerma6/23/19	Nicole- Pro Stream Web camera f	06/19/2019	106.99
BANK OF MONTREAL	Veron6/23/19-0	Rifle sling, bi pod, accessories for	06/14/2019	191.26
BANK OF MONTREAL	Zinkiew060219	Ship signs back to Emeadco	05/29/2019	58.29
BANK OF MONTREAL	Zinkiew061619	Blue Tooth	06/10/2019	33.66
BANK OF MONTREAL	Zinkiew061619	CREDIT NO SMOKING SIGNS	06/12/2019	1,066.45-
BANK OF MONTREAL	Zinkiew061619	Blue tooth	06/14/2019	67.98

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BANK OF MONTREAL	Zinkiew061619	CREDIT NO SMOKING SIGNS	06/14/2019	152.35-
BANK OF MONTREAL	Zinkiew061619	Blue Tooth	06/14/2019	199.95
Total BANK OF MONTREAL:				17,646.23
<b>BATTERIES PLUS</b>				
BATTERIES PLUS	P15824315	24 -7.2V BATTERIES	06/20/2019	958.80
Total BATTERIES PLUS:				958.80
<b>BEAVER CREEK ENTERPRISES</b>				
BEAVER CREEK ENTERPRISES	43636	AXEL SEALS	06/07/2019	11.16
Total BEAVER CREEK ENTERPRISES:				11.16
<b>BERKOWICZ, JULIE</b>				
BERKOWICZ, JULIE	190613	JUNE MILEAE	06/13/2019	47.44
Total BERKOWICZ, JULIE:				47.44
<b>BERLAND'S</b>				
BERLAND'S	21899	STICKY BACK GRIT, CONDITIO	06/06/2019	74.89
BERLAND'S	519614	BACK GRIT, CARPENTER PENC	06/14/2019	39.90
Total BERLAND'S:				114.79
<b>BG DISTRIBUTION AND SERVICES, LLC</b>				
BG DISTRIBUTION AND SERVIC	601	FUEL CLEANER	05/28/2019	32.00
Total BG DISTRIBUTION AND SERVICES, LLC:				32.00
<b>BLACKBURN, MICHELLE</b>				
BLACKBURN, MICHELLE	190625	TRAVEL REIMBURSEMENT- FO	06/25/2019	18.88
Total BLACKBURN, MICHELLE:				18.88
<b>BLUE TARP FINANCIAL INC</b>				
BLUE TARP FINANCIAL INC	42454740	WELDING BLANKET	04/23/2019	71.24
BLUE TARP FINANCIAL INC	42792472	100 PC SCREWDRIVER KIT	06/14/2019	39.98
Total BLUE TARP FINANCIAL INC:				111.22
<b>BROOKS, HERBERT JR.</b>				
BROOKS, HERBERT JR.	190613	JUNE MILEAGE	06/13/2019	10.20
Total BROOKS, HERBERT JR.:				10.20
<b>BUGLE NEWSPAPERS</b>				
BUGLE NEWSPAPERS	126370	ADVERTISING	05/30/2019	237.00
BUGLE NEWSPAPERS	126370	ADVERTISING	05/30/2019	237.00
BUGLE NEWSPAPERS	126494	ADVERTISING	06/06/2019	147.50
BUGLE NEWSPAPERS	126494	ADVERTISING	06/06/2019	147.50
Total BUGLE NEWSPAPERS:				769.00
<b>BURKE, CB ENGINEERING LTD</b>				
BURKE, CB ENGINEERING LTD	151054	SAUK TRAIL DAM INSPECTION	06/12/2019	560.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BURKE, CB ENGINEERING LTD:				560.00
<b>BURRELLES LUCE</b>				
BURRELLES LUCE	19021423	CLIP TRANSACTIONS-MAY	05/31/2019	408.27
Total BURRELLES LUCE:				408.27
<b>BURRIS EQUIPMENT CO.</b>				
BURRIS EQUIPMENT CO.	PS22517	SEAT SWITCH	05/24/2019	13.04
BURRIS EQUIPMENT CO.	PS23160	ROLLER ASSY, BOLTS, WASHE	06/07/2019	18.74
BURRIS EQUIPMENT CO.	PS23501	OPS TOOLS	06/21/2019	59.25
BURRIS EQUIPMENT CO.	WS09466	BLOWER	06/13/2019	367.45
Total BURRIS EQUIPMENT CO.:				458.48
<b>CALL ONE</b>				
CALL ONE	190615	1210334-1126185	06/15/2019	2,895.68
CALL ONE	190615	1210334-1126185	06/15/2019	55.00
Total CALL ONE:				2,950.68
<b>CAMACHO, SALVADOR M.</b>				
CAMACHO, SALVADOR M.	190606	ICM LONGHOUSE REPAIRS	06/06/2019	4,500.00
Total CAMACHO, SALVADOR M.:				4,500.00
<b>CANAL CORRIDOR ASSOCIATION</b>				
CANAL CORRIDOR ASSOCIATI	1007	SITE LISTING-35TH ANNIVERSA	06/17/2019	250.00
CANAL CORRIDOR ASSOCIATI	1015	SITE LISTING-35TH ANNIVERSA	06/17/2019	250.00
Total CANAL CORRIDOR ASSOCIATION:				500.00
<b>CARASOFT TECHNOLOGY CORP</b>				
CARASOFT TECHNOLOGY CO	IN651605	BOARD MANAGEMENT SOFTW	06/04/2019	1,134.39
CARASOFT TECHNOLOGY CO	IN654883	BOARD MANAGEMENT SOFTW	06/17/2019	1,134.39
Total CARASOFT TECHNOLOGY CORP:				2,268.78
<b>CARCARE TOWING</b>				
CARCARE TOWING	19-0401-26307	TOWING CHARGE	04/01/2019	175.00
Total CARCARE TOWING:				175.00
<b>CARDNO INC</b>				
CARDNO INC	273081	INVASIVE SPECIES CONTROL	05/06/2019	1,543.99
CARDNO INC	273081	INVASIVE SPECIES CONTROL	05/06/2019	7,379.76
CARDNO INC	273081	INVASIVE SPECIES CONTROL-	05/06/2019	892.38-
CARDNO INC	275062	INVASIVE SPECIES CONTROL	06/14/2019	1,056.00
CARDNO INC	275062	INVASIVE SPECIES CONTROL	06/14/2019	11,455.25
CARDNO INC	275062	INVASIVE SPECIES CONTROL-	06/14/2019	1,251.13-
Total CARDNO INC:				19,291.49
<b>CHICAGO METROPOLITAN AGENCY FOR PLANNING</b>				
CHICAGO METROPOLITAN AGE	68362	ARCGIS WORKSHOP- QUINN	05/31/2019	350.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CHICAGO METROPOLITAN AGENCY FOR PLANNING:				350.00
<b>CHICAGO TRIBUNE</b>				
CHICAGO TRIBUNE	6188946-2	ADVERTISING	05/26/2019	300.00
CHICAGO TRIBUNE	6188946-3	ADVERTISING	05/26/2019	300.00
Total CHICAGO TRIBUNE:				600.00
<b>CINTAS</b>				
CINTAS	319547790	FLOOR MAT SERVICE- PCNC	04/10/2019	46.77
CINTAS	319551898	FLOOR MAT SERVICE- MONEE	04/19/2019	27.40
CINTAS	344195052	FLOOR MAT SERVICE- OLEF	06/20/2019	62.85
CINTAS	4021965976	FLOOR MAT SERVICE- PCNC	05/15/2019	46.77
CINTAS	4022142118	FLOOR MAT SERVICE- MONEE	05/17/2019	27.40
CINTAS	4022423753	FLOOR MAT SERVICE- PCNC	05/22/2019	46.77
CINTAS	4022883657	FLOOR MAT SERVICE- PCNC	05/30/2019	46.77
CINTAS	4023039798	FLOOR MAT SERVICE- MONEE	05/31/2019	27.40
CINTAS	4023287335	FLOOR MAT SERVICE- PCNC	06/05/2019	46.77
CINTAS	4023774319	FLOOR MAT SERVICE- PCNC	06/12/2019	46.77
CINTAS	4023912842	FLOOR MAT SERVICE- MONEE	06/14/2019	27.40
Total CINTAS:				453.07
<b>CITY OF JOLIET MUNICIPAL</b>				
CITY OF JOLIET MUNICIPAL	190603	210237-479560	06/03/2019	5.49
CITY OF JOLIET MUNICIPAL	190603-2	365890-510754	06/03/2019	5.75
CITY OF JOLIET MUNICIPAL	190613	216889-497190	06/13/2019	5.66
CITY OF JOLIET MUNICIPAL	190613-2	210237-486840	06/13/2019	5.32
CITY OF JOLIET MUNICIPAL	190618	216889-482790	06/18/2019	17.79
Total CITY OF JOLIET MUNICIPAL:				40.01
<b>CITY OF NAPERVILLE</b>				
CITY OF NAPERVILLE	190530	267503-141808	05/30/2019	31.82
CITY OF NAPERVILLE	190530-2	267503-116828	05/30/2019	51.38
Total CITY OF NAPERVILLE:				83.20
<b>CMS SOLUTIONS</b>				
CMS SOLUTIONS	1907200-IN	MOBILITY APP SETUP/TRAININ	05/31/2019	840.00
Total CMS SOLUTIONS:				840.00
<b>COMMERCIAL ELECT SYSTEMS</b>				
COMMERCIAL ELECT SYSTEM	33277	SERVICE CALL- REPAIRS	05/31/2019	392.82
COMMERCIAL ELECT SYSTEM	33378	ALARM MONITOR/ANNUAL BILL	06/12/2019	383.00
COMMERCIAL ELECT SYSTEM	33379	ALARM MONITOR/ANNUAL BILL	06/12/2019	383.00
COMMERCIAL ELECT SYSTEM	33380	ALARM MONITOR/ANNUAL BILL	06/12/2019	270.00
Total COMMERCIAL ELECT SYSTEMS:				1,428.82
<b>COMMONWEALTH EDISON</b>				
COMMONWEALTH EDISON	190603	2439166080	06/03/2019	29.29
Total COMMONWEALTH EDISON:				29.29



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>CONSERV FS INC</b>				
CONSERV FS INC	66029739	FIELD SUPPLIES	06/05/2019	22.50
Total CONSERV FS INC:				22.50
<b>COTG</b>				
COTG	IN1933437	NEW COPIER-MARKETING	05/30/2019	9,350.00
COTG	IN1947833	COPIER CONTRACT- SCAC	06/10/2019	669.79
Total COTG:				10,019.79
<b>COWAN, JIM</b>				
COWAN, JIM	2178-2	POLICE BADGE ART WORK/WA	06/11/2019	675.00
Total COWAN, JIM:				675.00
<b>COWAN, MICHELLE</b>				
COWAN, MICHELLE	190613	JUNE MILEAGE	06/13/2019	51.85
Total COWAN, MICHELLE:				51.85
<b>CRETE ACE HARDWARE</b>				
CRETE ACE HARDWARE	158182/1	COOLER	05/31/2019	31.49
CRETE ACE HARDWARE	158291/1	FILTER FOR SHOP VAC, ANT KI	06/05/2019	20.68
CRETE ACE HARDWARE	158363/1	SCREEN MEND, MICE TRAPS	06/08/2019	13.11
CRETE ACE HARDWARE	158668/1	DUCT SEAL	06/20/2019	3.23
Total CRETE ACE HARDWARE:				68.51
<b>CRETE PARK DISTRICT</b>				
CRETE PARK DISTRICT	190624	SPACE RENTAL FOR EVENT	06/24/2019	15.00
Total CRETE PARK DISTRICT:				15.00
<b>CURRIE MOTORS FLEET</b>				
CURRIE MOTORS FLEET	117701	FILTER ASY - 822	05/30/2019	5.98
Total CURRIE MOTORS FLEET:				5.98
<b>CUTTING EDGE CATERING</b>				
CUTTING EDGE CATERING	56018	MEETING	06/12/2019	253.25
Total CUTTING EDGE CATERING:				253.25
<b>DEERE &amp; COMPANY</b>				
DEERE & COMPANY	116580662	NEW MOWER - 437	04/18/2019	24,570.35
Total DEERE & COMPANY:				24,570.35
<b>DELANEY'S GREENHOUSE</b>				
DELANEY'S GREENHOUSE	614191	RENTAL POTS	06/14/2019	625.00
Total DELANEY'S GREENHOUSE:				625.00
<b>DELLWOOD TIRE &amp; AUTO</b>				
DELLWOOD TIRE & AUTO	2-GS53995	TIRES	06/12/2019	836.68

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total DELLWOOD TIRE & AUTO:				836.68
<b>DELTA DENTAL OF IL VISION</b>				
DELTA DENTAL OF IL VISION	1254285	VISION INS PREMIUMS- JULY	06/21/2019	855.78
Total DELTA DENTAL OF IL VISION:				855.78
<b>DIRECT ENERGY BUSINESS</b>				
DIRECT ENERGY BUSINESS	190605	1468688	06/05/2019	5,452.96
Total DIRECT ENERGY BUSINESS:				5,452.96
<b>DISTINCT VISUAL SOLUTIONS</b>				
DISTINCT VISUAL SOLUTIONS	7-2019	UNIFORMS-4RE	06/18/2019	503.60
Total DISTINCT VISUAL SOLUTIONS:				503.60
<b>DOLLINGER, GLORIA</b>				
DOLLINGER, GLORIA	190613	JUNE MILEAGE	06/13/2019	12.64
Total DOLLINGER, GLORIA:				12.64
<b>DRIFTSTONE PUEBLO INC</b>				
DRIFTSTONE PUEBLO INC	0266789	RESALE ITEMS	05/29/2019	411.73
Total DRIFTSTONE PUEBLO INC:				411.73
<b>DUNN-RITE BUILDING MAINT</b>				
DUNN-RITE BUILDING MAINT	2190211	CUSTODIAL- PCNC/MRC FEB	01/29/2019	1,290.00
DUNN-RITE BUILDING MAINT	2190311	CUSTODIAL- PCNC/MRC MARC	02/26/2019	1,484.00
DUNN-RITE BUILDING MAINT	2190330	CUSTODIAL- MONEE- LAST WE	02/28/2019	96.75
DUNN-RITE BUILDING MAINT	2190611	CUSTODIAL- PCNC/MRC JUNE	05/29/2019	1,057.00
Total DUNN-RITE BUILDING MAINT:				3,927.75
<b>FARMERS WEEKLY REVIEW</b>				
FARMERS WEEKLY REVIEW	37805	MEETING NOTICE	06/05/2019	10.00
FARMERS WEEKLY REVIEW	37820	PRESERVE TOUR NOTICE	06/10/2019	14.00
FARMERS WEEKLY REVIEW	37831	SCAC TOUR NOTICE	06/18/2019	15.00
Total FARMERS WEEKLY REVIEW:				39.00
<b>FERRY, MARK</b>				
FERRY, MARK	190613	JUNE MILEAGE	06/13/2019	25.64
Total FERRY, MARK:				25.64
<b>FLEET UPFITTER AND SUPPLY CO.</b>				
FLEET UPFITTER AND SUPPLY	0001932	SEAT COVERS	03/26/2019	283.96
Total FLEET UPFITTER AND SUPPLY CO.:				283.96
<b>FMP</b>				
FMP	50-2413653	BRAKE LINING	05/23/2019	65.55
FMP	50-2424726	TRANS FLUID	06/04/2019	416.16
FMP	50-2426043	SHOCKS	06/05/2019	148.10

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
FMP	50-2431371	TRANS FLUID RETURN	06/10/2019	416.16-
FMP	53-328696	OIL/FLUIDS	05/16/2019	25.96
FMP	53-329333	ROTOR ASY, HOUSINGS	05/23/2019	393.21
FMP	53-329425	SHOCK RETURN	05/24/2019	167.72-
FMP	53-329877	OIL	05/30/2019	35.96
FMP	53-330184	OIL FILTERS, HUB ASY	06/03/2019	304.12
FMP	53-330302	V-BELT, BRAKE LINING, FILTER	06/04/2019	207.65
FMP	53-330302	TRANS FLUID	06/04/2019	277.44
FMP	53-330442	FILTER ASSY, BELTS, OIL FILTE	06/05/2019	68.93
FMP	53-330820	RETURN- HOUSINGS	06/07/2019	112.00-
FMP	53-331019	FLUID RETURN	06/10/2019	208.08-
Total FMP:				1,039.12
<b>FORCE ENTERPRISES</b>				
FORCE ENTERPRISES	047305	ENVELOPES	06/13/2019	196.79
Total FORCE ENTERPRISES:				196.79
<b>FOREST PRES. DIST. OF W.C</b>				
FOREST PRES. DIST. OF W.C	190621	ACTIVE NET LUNCH	06/21/2019	30.00
FOREST PRES. DIST. OF W.C	190621	GROUND HOG BAIT, FILES FOR	06/21/2019	12.96
FOREST PRES. DIST. OF W.C	190621	OUTREACH SUPPLIES	06/21/2019	5.99
FOREST PRES. DIST. OF W.C	190621	TRAINING LUNCH	06/21/2019	20.00
Total FOREST PRES. DIST. OF W.C:				68.95
<b>FORESTRY SUPPLIERS INC</b>				
FORESTRY SUPPLIERS INC	537182-00	BRACKET, HOSE CLAMP, NOZZ	05/22/2019	64.05
FORESTRY SUPPLIERS INC	537182-01	LEVER	05/24/2019	3.95
Total FORESTRY SUPPLIERS INC:				68.00
<b>FPDWC RETIREE HEALTH INS</b>				
FPDWC RETIREE HEALTH INS	190614	DISTRICT CONTRIBUTION	06/14/2019	50,000.00
Total FPDWC RETIREE HEALTH INS:				50,000.00
<b>FRICILONE, MIKE</b>				
FRICILONE, MIKE	190613	JUNE MILEAGE	06/13/2019	38.62
Total FRICILONE, MIKE:				38.62
<b>FRITZ, GRETCHEN</b>				
FRITZ, GRETCHEN	190501	MAY FINANCE COMMITTEE	05/01/2019	23.44
FRITZ, GRETCHEN	190613	JUNE MILEAGE	06/13/2019	34.46
Total FRITZ, GRETCHEN:				57.90
<b>FULLER'S CAR WASH</b>				
FULLER'S CAR WASH	190531	CAR WASH SERVICES	05/31/2019	240.00
Total FULLER'S CAR WASH:				240.00
<b>GEMPLER'S</b>				
GEMPLER'S	0004407911	CONNECTING BRACKET, LEVE	05/22/2019	30.14
GEMPLER'S	INV000440924	CONTAINER	06/05/2019	44.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total GEMPLER'S:				75.09
<b>GENESIS NURSERY INC</b>				
GENESIS NURSERY INC	19559	LOWER ROCK RUN SEED	05/21/2019	5,153.00
Total GENESIS NURSERY INC:				5,153.00
<b>GEOGRAPHIC INFORMATION SERVICES</b>				
GEOGRAPHIC INFORMATION S	GIS-8958	STAFF TECH- LABOR	03/15/2019	103.43
GEOGRAPHIC INFORMATION S	GIS-9681	STAFF ENGINEER/ARCHITECT	06/14/2019	2,137.81
Total GEOGRAPHIC INFORMATION SERVICES:				2,241.24
<b>GFOA</b>				
GFOA	0153001-2020	MEMBERSHIP RENEWAL	06/04/2019	160.00
Total GFOA:				160.00
<b>GLENWOOD VILLAGE PET HOSPITAL</b>				
GLENWOOD VILLAGE PET HOS	195443	ANIMAL RECHECK	05/31/2019	30.55
Total GLENWOOD VILLAGE PET HOSPITAL:				30.55
<b>GODBEY, AMY</b>				
GODBEY, AMY	190620	CONFERENCE REIMBURSEME	06/20/2019	38.70
Total GODBEY, AMY:				38.70
<b>GOULD, DONALD</b>				
GOULD, DONALD	190613	JUNE MILEAGE	06/13/2019	17.28
Total GOULD, DONALD:				17.28
<b>GRAINCO FS INC</b>				
GRAINCO FS INC	60008392	HERBICIDES	05/20/2019	69.75
Total GRAINCO FS INC:				69.75
<b>GRAINGER</b>				
GRAINGER	9181788770	CHEMICAL LABELS, GLOVES, T	05/20/2019	184.18
GRAINGER	9195618575	PLEATED AIR FILTERS	06/05/2019	44.40
GRAINGER	9195753182	RAIN JACKETS	06/05/2019	177.42
GRAINGER	9196807078	HAND TALLEY COUNTER	06/06/2019	25.47
GRAINGER	9200703867	MARKING FLAGS	06/10/2019	73.08
GRAINGER	9205996649	PLEATED AIR FILTERS	06/14/2019	60.48
GRAINGER	9207479222	HARD HATS, EAR PROTECTOR,	06/17/2019	23.98
GRAINGER	9207479222	HARD HATS, EAR PROTECTOR	06/17/2019	15.37
GRAINGER	9207555823	PLIERS, SPRAYERS	06/17/2019	275.89
GRAINGER	9207555823	BEAKER SET, CHEMICAL LABEL	06/17/2019	49.34
GRAINGER	9208386210	HOSE WASHER, WATER NOZZL	06/18/2019	51.52
GRAINGER	9209150805	TOPICAL CLEANSER	06/18/2019	155.28
GRAINGER	9209411074	OUTDOOR HIGH WATER ALAR	06/18/2019	240.00
GRAINGER	9212061247	WIRE ROPE, WATER NOZZLE,	06/21/2019	47.18
GRAINGER	9215989998	STRIP LIGHTING	06/25/2019	33.80

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total GRAINGER:				1,457.39
<b>GUEST, JENNIFER</b>				
GUEST, JENNIFER	190603	MILEAGE 3/12/19-5/4/19	06/03/2019	22.62
Total GUEST, JENNIFER:				22.62
<b>GUTMANN, CHRIS</b>				
GUTMANN, CHRIS	190611	MILEAGE 1/8/19-6/6/19	06/11/2019	171.25
Total GUTMANN, CHRIS:				171.25
<b>HANES GEO COMPONENTS</b>				
HANES GEO COMPONENTS	64-615101	AQUA BLOCKS	05/20/2019	509.00
Total HANES GEO COMPONENTS:				509.00
<b>HARRIS, KENNETH</b>				
HARRIS, KENNETH	190613	JUNE MILEAGE	06/13/2019	44.54
Total HARRIS, KENNETH:				44.54
<b>HASSET CONSULTING,BRENT</b>				
HASSET CONSULTING,BRENT	190601	CONSULTING SERVICES-MAY	06/01/2019	3,000.00
Total HASSET CONSULTING,BRENT:				3,000.00
<b>HAWK SEARCH INC</b>				
HAWK SEARCH INC	7561	MONTHLY FEE	06/18/2019	300.00
Total HAWK SEARCH INC:				300.00
<b>HEALTH CARE SERVICE CORP.</b>				
HEALTH CARE SERVICE CORP.	014730-0719	HEALTH INS PREMIUMS- JULY	06/14/2019	97,595.94
Total HEALTH CARE SERVICE CORP.:				97,595.94
<b>HELENA CHEMICAL COMPANY</b>				
HELENA CHEMICAL COMPANY	173729338	FIELD CHEMICALS	06/04/2019	65.00
Total HELENA CHEMICAL COMPANY:				65.00
<b>HELI CHICAGO</b>				
HELI CHICAGO	150944	AERIAL DEER SURVEY	04/15/2019	1,215.00
Total HELI CHICAGO:				1,215.00
<b>HERITAGE CORRIDOR CVB</b>				
HERITAGE CORRIDOR CVB	7890	MEMBERSHIP DUES	05/01/2019	100.00
Total HERITAGE CORRIDOR CVB:				100.00
<b>HERITAGE F.S.</b>				
HERITAGE F.S.	32000921	FUEL- PLAINFIELD	05/29/2019	572.96
HERITAGE F.S.	32000999	FUEL- PLAINFIELD	06/20/2019	894.82
HERITAGE F.S.	32001053	FUEL- PLAINFIELD	06/21/2019	874.57

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HERITAGE F.S.	35001477	FUEL- HADLEY	05/24/2019	489.07
HERITAGE F.S.	35001482	OIL	05/24/2019	134.19
HERITAGE F.S.	35001482	SUPPLIES	05/24/2019	30.00
HERITAGE F.S.	35001489	FUEL- OLEF	05/24/2019	1,854.73
HERITAGE F.S.	35001571	FUEL- OLEF	06/05/2019	1,623.42
HERITAGE F.S.	35001572	FUEL- OLEF	06/05/2019	2,323.31
HERITAGE F.S.	35001608	FUEL- HADLEY	06/07/2019	545.71
HERITAGE F.S.	35001635	FUEL- OLEF	06/07/2019	2,252.03
HERITAGE F.S.	35001689	FUEL- OLEF	06/13/2019	2,508.22
HERITAGE F.S.	35001721	OIL	06/18/2019	4,892.47
HERITAGE F.S.	36001269	FUEL- GOODENOW	05/30/2019	479.49
HERITAGE F.S.	36001492	FUEL- GOODENOW	06/14/2019	297.74
Total HERITAGE F.S.:				19,772.73
<b>HICKS LLC KANKAKEE</b>				
HICKS LLC KANKAKEE	U2293557	PROPANE- PCNC	06/10/2019	635.29
Total HICKS LLC KANKAKEE:				635.29
<b>HOME CITY ICE CO.</b>				
HOME CITY ICE CO.	4824190722	BAGGED ICE	05/31/2019	89.91
HOME CITY ICE CO.	4855190231	BAGGED ICE-CHERRY HILL	06/05/2019	151.56
HOME CITY ICE CO.	5573190395	BAGGED ICE- PLAINFIELD	06/10/2019	169.20
Total HOME CITY ICE CO.:				410.67
<b>HOME DEPOT CREDIT SERVICE</b>				
HOME DEPOT CREDIT SERVIC	8613147	HANGING STRIPS, YARDSTICK,	06/14/2019	69.46
Total HOME DEPOT CREDIT SERVICE:				69.46
<b>HOMER INDUSTRIES</b>				
HOMER INDUSTRIES	S128784	WOODCHIPS	05/22/2019	720.00
Total HOMER INDUSTRIES:				720.00
<b>HOMER TREE CARE INC</b>				
HOMER TREE CARE INC	35583	TREE REMOVAL- MCKINLEY W	05/29/2019	270.00
HOMER TREE CARE INC	35770	TREE PRUNING- MCKINLEY WO	05/31/2019	870.00
HOMER TREE CARE INC	35771	TREE REMOVAL- ROMEO RD	05/31/2019	600.00
HOMER TREE CARE INC	35772	TREE REMOVAL-WALNUT LN	05/31/2019	360.00
HOMER TREE CARE INC	35773	TREE REMOVAL- OLD PLANK R	05/31/2019	370.50
HOMER TREE CARE INC	35775	TREE REMOVAL- BLACK RD	05/31/2019	1,090.00
HOMER TREE CARE INC	35884	STORM DAMAGE- OLD PLANK	06/06/2019	590.00
HOMER TREE CARE INC	35885	TREE REMOVAL- BOOK RD	06/06/2019	720.00
HOMER TREE CARE INC	35886	TREE REMOVAL- NOONAN ST	06/06/2019	640.00
HOMER TREE CARE INC	36006	TREE PRUNING/REMOVAL- CH	06/13/2019	1,240.00
HOMER TREE CARE INC	36139	TREE PRUNING/REMOVAL- RA	06/18/2019	2,725.00
HOMER TREE CARE INC	36140	TREE REMOVAL- THORN CREE	06/18/2019	438.00
HOMER TREE CARE INC	36175	TREE REMOVAL- CHERRY HILL	06/20/2019	300.00
HOMER TREE CARE INC	36176	TREE REMOVAL- CENTENNIAL	06/20/2019	2,580.00
HOMER TREE CARE INC	36178	TREE REMOVAL- HORNBEAM	06/20/2019	468.00
Total HOMER TREE CARE INC:				13,261.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>ILLINI POWER PRODUCTS CO.</b>				
ILLINI POWER PRODUCTS CO.	SWO022967-1	OIL LEAK REPAIR	05/23/2019	39.26
ILLINI POWER PRODUCTS CO.	SWO022967-1	OIL LEAK REPAIR	05/23/2019	39.58
ILLINI POWER PRODUCTS CO.	SWO022967-2	REPAIRS	05/23/2019	1,359.00
Total ILLINI POWER PRODUCTS CO.:				1,437.84
<b>ILLINOIS DEPARTMENT OF AGRICULTURE</b>				
ILLINOIS DEPARTMENT OF AG	190603	OPERATORS LICENSE- CORDE	06/03/2019	45.00
ILLINOIS DEPARTMENT OF AG	190603-2	OPERATORS LICENSE- ROTH -	06/03/2019	45.00
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				90.00
<b>INLAND ARTS &amp; GRAPHICS</b>				
INLAND ARTS & GRAPHICS	285938	FISHING DERBY BANNER	05/23/2019	224.00
Total INLAND ARTS & GRAPHICS:				224.00
<b>INTERSTATE BATTERY SYSTEM</b>				
INTERSTATE BATTERY SYSTEM	24038764	BATTERIES	06/06/2019	259.90
INTERSTATE BATTERY SYSTEM	24038917	BATTERIES	06/17/2019	113.90
INTERSTATE BATTERY SYSTEM	270690	BATTERY	06/10/2019	109.95
INTERSTATE BATTERY SYSTEM	270974	BATTERIES	06/20/2019	399.90
Total INTERSTATE BATTERY SYSTEM:				883.65
<b>JOLIET CLOTHING MART</b>				
JOLIET CLOTHING MART	755055	UNIFORMS- LEWANDOWSKI	06/04/2019	174.96
JOLIET CLOTHING MART	755242	UNIFORMS- GREENUP	06/03/2019	24.95
JOLIET CLOTHING MART	755267	UNIFORMS- REILLY	05/21/2019	24.95
JOLIET CLOTHING MART	755321	UNIFORMS- HERMANN	05/23/2019	74.90
JOLIET CLOTHING MART	755435	UNIFORMS- BETTENHAUSEN	05/20/2019	129.80
JOLIET CLOTHING MART	755887	UNIFORMS- ROBERTSON	06/04/2019	802.74
JOLIET CLOTHING MART	755976	UNIFORMS- KANIEWSKI	06/04/2019	988.18
JOLIET CLOTHING MART	756191	UNIFORMS- COLUMBUS	06/05/2019	129.75
JOLIET CLOTHING MART	756195	UNIFORMS- CECCHI	06/15/2019	43.00
JOLIET CLOTHING MART	757169	UNIFORMS- KLIER	06/12/2019	134.95
Total JOLIET CLOTHING MART:				2,528.18
<b>JOLIET TENT CO.</b>				
JOLIET TENT CO.	FPD201901	TABLE, CHAIRS, TENTS	06/08/2019	1,054.00
Total JOLIET TENT CO.:				1,054.00
<b>KNIGHT E/A INC</b>				
KNIGHT E/A INC	23950-03	PCNC MAINTENANCE IMPROVE	05/22/2019	4,009.00
KNIGHT E/A INC	23951-02	HICKORY CREEK BRIDGE REH	05/22/2019	6,141.00
Total KNIGHT E/A INC:				10,150.00
<b>KOCH, AMANDA</b>				
KOCH, AMANDA	190613	JUNE MILEAGE	06/13/2019	31.55
Total KOCH, AMANDA:				31.55

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
KRAULIDIS, TIM				
KRAULIDIS, TIM	190613	JUNE MILEAGE	06/13/2019	6.50
Total KRAULIDIS, TIM:				6.50
<b>LAFARGE AGGREGATES ILLINOIS, INC.</b>				
LAFARGE AGGREGATES ILLINO	710587721	RIP RAP	05/29/2019	517.11
Total LAFARGE AGGREGATES ILLINOIS, INC.:				517.11
<b>LEVEL SET FITNESS LLC</b>				
LEVEL SET FITNESS LLC	190623	FITNESS IN THE FOREST INST	06/23/2019	150.00
Total LEVEL SET FITNESS LLC:				150.00
<b>LIBERTY TIRE RECYCLING</b>				
LIBERTY TIRE RECYCLING	1593336	TIRE RECYCLING	05/18/2019	309.56
Total LIBERTY TIRE RECYCLING:				309.56
<b>LOCAL PROMO PRODUCTS</b>				
LOCAL PROMO PRODUCTS	10590	SIGNAGE	05/23/2019	80.00
Total LOCAL PROMO PRODUCTS:				80.00
<b>LOEKLE, MARK</b>				
LOEKLE, MARK	190603	MILEAGE - 4/8/19-6/3/19	06/03/2019	100.34
Total LOEKLE, MARK:				100.34
<b>LOWE'S BUSINESS ACCOUNT</b>				
LOWE'S BUSINESS ACCOUNT	01143-19	SCREWS, CUTTING WHEELS, B	06/03/2019	101.58
LOWE'S BUSINESS ACCOUNT	01482-19	SCREWS, FRAME HOLDERS, D	05/22/2019	77.20
LOWE'S BUSINESS ACCOUNT	10452-19	CLIP CASE FOR PHONE	06/14/2019	12.80
Total LOWE'S BUSINESS ACCOUNT:				191.58
<b>LUCITY, INC.</b>				
LUCITY, INC.	62725-1	REMOTE ASSISTANCE	03/29/2019	630.00
Total LUCITY, INC.:				630.00
<b>MAHONEY,SILVERMAN &amp; CROSS</b>				
MAHONEY,SILVERMAN & CROS	45895	ATTORNEY FEES	06/11/2019	6,580.00
Total MAHONEY,SILVERMAN & CROSS:				6,580.00
<b>MAP AUTOMOTIVE OF CHICAGO</b>				
MAP AUTOMOTIVE OF CHICAG	40-510605	ROTARY LIFT	05/30/2019	6,300.00
MAP AUTOMOTIVE OF CHICAG	40-510632	FILTER ASY	05/30/2019	58.92
MAP AUTOMOTIVE OF CHICAG	40-511928	ROTOR ASY, OIL SEAL, FILTER	06/07/2019	251.84
MAP AUTOMOTIVE OF CHICAG	40-512863	CONDENSER, BELT, FILTER AS	06/14/2019	166.31
Total MAP AUTOMOTIVE OF CHICAGO:				6,777.07
<b>MARCUM, TYLER</b>				
MARCUM, TYLER	190613	JUNE MILEAGE	06/13/2019	14.85



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MARCUM, TYLER:				14.85
<b>MIDWEST OPERATING ENG FND</b>				
MIDWEST OPERATING ENG FN	2832386	UNION INS SINGLE- AUGUST	06/24/2019	9,529.00
MIDWEST OPERATING ENG FN	2832388	UNION INS SGL+1- AUGUST	06/24/2019	13,185.00
MIDWEST OPERATING ENG FN	2832390	UNION INS FAMILY - AUGUST	06/24/2019	13,410.00
Total MIDWEST OPERATING ENG FND:				36,124.00
<b>MIDWEST SUPPLY CO. INC</b>				
MIDWEST SUPPLY CO. INC	320477	PIPING, PVC	05/03/2019	200.80
MIDWEST SUPPLY CO. INC	320580	ADAPTERS, ANGLE STOP	05/20/2019	40.74
Total MIDWEST SUPPLY CO. INC:				241.54
<b>MINOOKA ACE HARDWARE</b>				
MINOOKA ACE HARDWARE	101107/3	HOSE COUPLING	05/31/2019	13.98
MINOOKA ACE HARDWARE	101310/3	RIVIT TOOLS, GRAFFITTI REMO	06/12/2019	62.33
Total MINOOKA ACE HARDWARE:				76.31
<b>MOUSTIS, JIM</b>				
MOUSTIS, JIM	190613	JUNE MILEAGE	06/13/2019	18.68
Total MOUSTIS, JIM:				18.68
<b>MUELLER, META</b>				
MUELLER, META	190613	JUNE MILEAGE	06/13/2019	51.04
Total MUELLER, META:				51.04
<b>MUENCH INC</b>				
MUENCH INC	55888	BIO KLEEN	06/19/2019	51.50
MUENCH INC	55888	WIPER BLADES	06/19/2019	20.65
MUENCH INC	55888	REFRIGERANT, BRAKE CLEAN	06/19/2019	138.00
Total MUENCH INC:				210.15
<b>MUTUAL OF OMAHA</b>				
MUTUAL OF OMAHA	190621	LIFE INS PREMIUMS- JULY	06/21/2019	561.00
Total MUTUAL OF OMAHA:				561.00
<b>NATURAL RESOURCE MGT.</b>				
NATURAL RESOURCE MGT.	19-16	INVASIVE SPECIES CONTROL	06/12/2019	20,000.00
NATURAL RESOURCE MGT.	19-16	INVASIVE SPECIES CONTROL-	06/12/2019	2,000.00-
NATURAL RESOURCE MGT.	19-17	INVASIVE SPECIES CONTROL	06/12/2019	18,000.00
NATURAL RESOURCE MGT.	19-17	INVASIVE SPECIES CONTROL-	06/12/2019	1,800.00-
NATURAL RESOURCE MGT.	19-18	INVASIVE SPECIES CONTROL	06/12/2019	6,000.00
NATURAL RESOURCE MGT.	19-18	INVASIVE SPECIES CONTROL-	06/12/2019	600.00-
Total NATURAL RESOURCE MGT.:				39,600.00
<b>NEVINS, LISA</b>				
NEVINS, LISA	190613	MILEAGE 6/11/19	06/13/2019	44.31

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total NEVINS, LISA:				44.31
<b>NIR ROOF CARE INC</b>				
NIR ROOF CARE INC	136040	SEMI-ANNUAL CARE PLAN/ SE	04/29/2019	1,200.00
NIR ROOF CARE INC	137432	ROOF CARE-SEMIANNUAL BILL	05/31/2019	262.00
Total NIR ROOF CARE INC:				1,462.00
<b>NOVANDER, COLLEEN</b>				
NOVANDER, COLLEEN	190624	MILEAGE 6/5/19-6/19/19	06/24/2019	33.64
Total NOVANDER, COLLEEN:				33.64
<b>OESTREICH SALES &amp; SERVICE</b>				
OESTREICH SALES & SERVICE	227285	KEYS MADE	05/31/2019	12.00
OESTREICH SALES & SERVICE	227420	STOREROOM LOCK	06/24/2019	631.04
Total OESTREICH SALES & SERVICE:				643.04
<b>OFFICE DEPOT</b>				
OFFICE DEPOT	318180498001	INK CARTRIDGES	05/21/2019	39.12
OFFICE DEPOT	318181086001	STAPLER, STAPLES	05/21/2019	53.20
OFFICE DEPOT	319303292001	INK CARTRIDGES	05/23/2019	105.24
OFFICE DEPOT	324035226001	PAPER, CHARGER, ODOR ELIM	06/04/2019	114.04
OFFICE DEPOT	324062238001	BATTERIES, 2 HOLE SHARPEN	06/04/2019	19.24
OFFICE DEPOT	328776529001	STAPLES, PENS, PENCILS, FOL	06/12/2019	57.25
OFFICE DEPOT	328776877001	BINDER CLIPS	06/18/2019	2.37
Total OFFICE DEPOT:				390.46
<b>OGALLA, JUDY</b>				
OGALLA, JUDY	190613	JUNE MILEAGE	06/13/2019	57.77
Total OGALLA, JUDY:				57.77
<b>OPRT MGMNT COMMISSION</b>				
OPRT MGMNT COMMISSION	OPRTMC 19-0	MEMBERSHIP DUES	06/19/2019	11,620.00
Total OPRT MGMNT COMMISSION:				11,620.00
<b>ORKIN - CORPORATE</b>				
ORKIN - CORPORATE	012987451915	PEST CONTROL	05/31/2019	460.00
Total ORKIN - CORPORATE:				460.00
<b>PARAMONT-EO INC</b>				
PARAMONT-EO INC	S700856234.0	LED LAMPS	05/29/2019	458.50
PARAMONT-EO INC	S700856249.0	LED LAMPS	05/29/2019	413.50
PARAMONT-EO INC	S700856251.0	LED LAMPS	06/13/2019	413.50
PARAMONT-EO INC	S700857107.0	70W HID REPLACEMENTS	05/31/2019	342.48
PARAMONT-EO INC	S700857379.0	PLUG, CONDUIT, BOX COMBO,	06/07/2019	24.28
PARAMONT-EO INC	S700857380.0	LED LAMPS	05/31/2019	329.58
PARAMONT-EO INC	S700863211.00	CONDUIT, ADAPTERS, COVERS	06/21/2019	182.18
PARAMONT-EO INC	S700863322.0	ELBOW CONDUIT, ADAPTERS,	06/21/2019	3.06

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PARAMONT-EO INC:				2,167.08
<b>PARKER, ANNETTE</b>				
PARKER, ANNETTE	190613	JUNE MILEAGE	06/13/2019	11.60
Total PARKER, ANNETTE:				11.60
<b>PDRMA</b>				
PDRMA	Q219182		06/30/2019	369.03
PDRMA	Q219182		06/30/2019	291.66
PDRMA	Q219182		06/30/2019	85.67
PDRMA	Q219182		06/30/2019	338.44
PDRMA	Q219182		06/30/2019	1,421.14
PDRMA	Q219182		06/30/2019	466.52
PDRMA	Q219182		06/30/2019	6,143.42
PDRMA	Q219182		06/30/2019	26,083.11
PDRMA	Q219182		06/30/2019	1,227.75
PDRMA	Q219182		06/30/2019	13,984.18
PDRMA	Q219182		06/30/2019	51,740.64
Total PDRMA:				102,151.56
<b>PITNEY BOWES PURCHASE PWR</b>				
PITNEY BOWES PURCHASE P	190624	POSTAGE MACHINE	06/24/2019	5,000.00
Total PITNEY BOWES PURCHASE PWR:				5,000.00
<b>POLACH APPRAISAL GROUP</b>				
POLACH APPRAISAL GROUP	14766	CLARKSON PROPERTY REPOR	06/07/2019	3,500.00
Total POLACH APPRAISAL GROUP:				3,500.00
<b>POMP'S TIRE SERVICE, INC</b>				
POMP'S TIRE SERVICE, INC	690072394	POLICE TIRES	06/14/2019	289.22
Total POMP'S TIRE SERVICE, INC:				289.22
<b>PORTABLE JOHN INC</b>				
PORTABLE JOHN INC	A-234225	LATRINE RENTAL- ICM	06/07/2019	220.00
PORTABLE JOHN INC	A-234970	LATRINE RENTAL- 4RE	06/14/2019	230.00
PORTABLE JOHN INC	A-235707	LATRINE SERVICES-MULTIPLE	06/05/2019	435.00
PORTABLE JOHN INC	A-235709	LATRINE RENTALS- MULTI LOC	06/06/2019	240.00
Total PORTABLE JOHN INC:				1,125.00
<b>POSSIBILITY PLACE NURSERY</b>				
POSSIBILITY PLACE NURSERY	00116481	PLANT PURCHASE	06/06/2019	479.00
Total POSSIBILITY PLACE NURSERY:				479.00
<b>QUANTUM MARKETING</b>				
QUANTUM MARKETING	24309	SUMMER PROGRAM GUIDES	06/17/2019	3,177.39
QUANTUM MARKETING	24312	PLANT MILKWEED CARDS	06/17/2019	220.00
Total QUANTUM MARKETING:				3,397.39

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>RAYMOND JAMES &amp; ASSOCIATES, INC.</b>				
RAYMOND JAMES & ASSOCIAT	282619038768	DISSEMINATION SERVICE FEE	06/20/2019	2,950.00
Total RAYMOND JAMES & ASSOCIATES, INC.:				2,950.00
<b>RCM TECHNOLOGY GROUP</b>				
RCM TECHNOLOGY GROUP	IN70943	COPIER CONTRACT- ICM	05/28/2019	29.92
RCM TECHNOLOGY GROUP	IN71124	COPIER CONTRACT- POLICE	06/12/2019	56.68
RCM TECHNOLOGY GROUP	IN71125	COPIER CONTRACT- RM	06/12/2019	20.97
RCM TECHNOLOGY GROUP	IN71361	COPIER CONTRACT- PCNC	06/25/2019	60.20
Total RCM TECHNOLOGY GROUP:				167.77
<b>READY REFRESH BY NESTLE</b>				
READY REFRESH BY NESTLE	09E012354895	BOTTLED WATER SERVICE- MO	05/29/2019	16.27
READY REFRESH BY NESTLE	09E012370702	BOTTLED WATER SERVICE- 4R	05/24/2019	32.91
READY REFRESH BY NESTLE	09E012738705	BOTTLED WATER SERVICE- SC	06/04/2019	178.53
READY REFRESH BY NESTLE	09E012738705	DELEVERY FEE REFUND	06/04/2019	6.95-
READY REFRESH BY NESTLE	09F012417977	BOTTLED WATER SERVICE- IC	06/13/2019	22.92
READY REFRESH BY NESTLE	19E810062950	BOTTLED WATER SERVICE- OL	06/04/2019	425.14
READY REFRESH BY NESTLE	19E810062950	WATER ADJUSTMENT	06/04/2019	46.02-
Total READY REFRESH BY NESTLE:				622.80
<b>REALISTIC BAIT LLC</b>				
REALISTIC BAIT LLC	055980	BAIT RESALE	05/24/2019	284.75
REALISTIC BAIT LLC	055991	BAIT RESALE	05/24/2019	345.00
REALISTIC BAIT LLC	055999	BAIT RESALE	06/05/2019	667.87
REALISTIC BAIT LLC	255614	BAIT RESALE	06/13/2019	696.90
Total REALISTIC BAIT LLC:				1,994.52
<b>RENTAL MAX LLC</b>				
RENTAL MAX LLC	359014-4	RODDER RENTAL	06/04/2019	67.00
RENTAL MAX LLC	361083-4	STUMP GRINDER	06/12/2019	227.00
RENTAL MAX LLC	361290-4	RODDER RENTAL	06/13/2019	67.00
Total RENTAL MAX LLC:				361.00
<b>RICE, ELIZABETH</b>				
RICE, ELIZABETH	190613	JUNE MILEAGE	06/13/2019	48.72
Total RICE, ELIZABETH:				48.72
<b>RICK'S RV CENTER, INC.</b>				
RICK'S RV CENTER, INC.	285495	INSTILLATION	06/10/2019	1,600.00
Total RICK'S RV CENTER, INC.:				1,600.00
<b>ROBINSON ENGINEERING</b>				
ROBINSON ENGINEERING	19060078	POTENTIAL DONATION PROPE	06/11/2019	3,800.00
Total ROBINSON ENGINEERING:				3,800.00
<b>ROCK RUN DESIGN</b>				
ROCK RUN DESIGN	00002633	JIW BOARD ARTWORK	06/14/2019	45.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ROCK RUN DESIGN:				45.00
<b>RUSH TRUCK CNTR OF IL INC</b>				
RUSH TRUCK CNTR OF IL INC	3015301131	SERVICE TO TRUCK #190	06/10/2019	566.48
Total RUSH TRUCK CNTR OF IL INC:				566.48
<b>RUSSO'S POWER EQUIP. INC</b>				
RUSSO'S POWER EQUIP. INC	6098405	LINE TRIMMER	06/10/2019	320.00
RUSSO'S POWER EQUIP. INC	6143685	LINE TRIMMER	06/21/2019	320.00
Total RUSSO'S POWER EQUIP. INC:				640.00
<b>SAFETY-KLEEN SYSTEMS INC</b>				
SAFETY-KLEEN SYSTEMS INC	79959796	OIL RECYCLING	05/17/2019	179.75
Total SAFETY-KLEEN SYSTEMS INC:				179.75
<b>SANDERS, BECKY</b>				
SANDERS, BECKY	190624	CONTRACT INTERPRETER	06/24/2019	329.55
Total SANDERS, BECKY:				329.55
<b>SCOFIELD, ROSEMARIE</b>				
SCOFIELD, ROSEMARIE	190624	MILEAGE 6/3/19-6/21/19	06/24/2019	15.08
Total SCOFIELD, ROSEMARIE:				15.08
<b>SHAW MEDIA</b>				
SHAW MEDIA	1639065	WHALON LAKE DEMO	03/08/2019	137.30
SHAW MEDIA	1657692	CREST HILL SIDEWALK AD	05/03/2019	144.26
SHAW MEDIA	1657714	ICM PARKING AD	05/03/2019	172.10
SHAW MEDIA	1661207	ISLAND RENDEZVOUS	05/26/2019	502.00
Total SHAW MEDIA:				955.66
<b>SHERWIN-WILLIAMS CO.</b>				
SHERWIN-WILLIAMS CO.	4453-3	PAINT FOR GATE	06/18/2019	792.64
SHERWIN-WILLIAMS CO.	4454-1	PRIMER FOR GATES	06/18/2019	769.28
SHERWIN-WILLIAMS CO.	7400-5	PAINT FOR GRAFFITI	06/17/2019	246.78
Total SHERWIN-WILLIAMS CO.:				1,808.70
<b>SHERWOOD, BARBARA</b>				
SHERWOOD, BARBARA	0003322	SYMPOSIUM REIMBURSEMENT	05/23/2019	5.00
Total SHERWOOD, BARBARA:				5.00
<b>SHOREWOOD HOME &amp; AUTO</b>				
SHOREWOOD HOME & AUTO	01-121495	FLYWHEEL CREDIT	05/14/2019	72.97-
SHOREWOOD HOME & AUTO	01-125485	CLEARANCE MARKER, FILTERS	05/30/2019	38.64
SHOREWOOD HOME & AUTO	01-125485	CARBURETORS, GROMMETS,	05/30/2019	178.27
SHOREWOOD HOME & AUTO	01-125815	BLADES	05/31/2019	123.42
SHOREWOOD HOME & AUTO	01-126885	BALL BEARING, CIRCLIP, VENT	06/04/2019	20.51
SHOREWOOD HOME & AUTO	01-126885	ANIMAL HORN, BLADES, FILTE	06/04/2019	433.68
SHOREWOOD HOME & AUTO	01-127817	OIL	06/07/2019	60.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SHOREWOOD HOME & AUTO	01-128476	INTAKE GASKETS, THROTTLE	06/10/2019	12.99
SHOREWOOD HOME & AUTO	01-128476	BRAKE KIT	06/10/2019	73.58
SHOREWOOD HOME & AUTO	01-128852	BULK VELCRO	06/11/2019	6.95
SHOREWOOD HOME & AUTO	01-131394	FILTERS	06/21/2019	37.08
SHOREWOOD HOME & AUTO	01-131406	STICKY BACK, FUEL FILTER, TI	06/21/2019	37.47
SHOREWOOD HOME & AUTO	01-131406	HY-GARD	06/21/2019	78.17
SHOREWOOD HOME & AUTO	01-131406	EQUIPMENT PARTS	06/21/2019	87.45
SHOREWOOD HOME & AUTO	01-131406	FILTERS, BLADES, BATTERY, W	06/21/2019	440.11
SHOREWOOD HOME & AUTO	01-131454	HP OIL	06/21/2019	60.48
SHOREWOOD HOME & AUTO	01-131454	FILTERS, CHUTES, BELT	06/21/2019	565.19
SHOREWOOD HOME & AUTO	02-129466	SPEED LIMITOR	06/13/2019	108.07
Total SHOREWOOD HOME & AUTO:				2,289.57
<b>SIGNARAMA</b>				
SIGNARAMA	INV-13781	SIGNAGE- GOODENOW GROVE	06/17/2019	461.94
Total SIGNARAMA:				461.94
<b>SIGN-A-RAMA</b>				
SIGN-A-RAMA	INV-127	MULTIPLE SIGNAGE- OPS	05/23/2019	258.60
SIGN-A-RAMA	INV-127	MULTIPLE SIGNAGE- OPS	05/23/2019	104.65
SIGN-A-RAMA	INV-128	LAKE/PRESERVE CLOSED SIG	05/23/2019	131.44
Total SIGN-A-RAMA:				494.69
<b>SIGNS BY TOMORROW</b>				
SIGNS BY TOMORROW	I-15516	BIG FISH CONTEST SIGN	06/04/2019	102.44
SIGNS BY TOMORROW	I-15525	PHOTO DISPLAY PLACARDS	06/11/2019	74.31
SIGNS BY TOMORROW	I-15541	SNAPCHAT FOOD TRUCK SIGN	06/07/2019	184.46
Total SIGNS BY TOMORROW:				361.21
<b>SIKICH LLP</b>				
SIKICH LLP	392768	2018 AUDIT FEES	05/31/2019	700.00
Total SIKICH LLP:				700.00
<b>SNAP-ON TOOLS</b>				
SNAP-ON TOOLS	06191978145	IMPACT WRENCH, MINI PICK S	06/19/2019	519.95
Total SNAP-ON TOOLS:				519.95
<b>SPANS, BRIANNE- DBA GAWEA YOGA</b>				
SPANS, BRIANNE- DBA GAWEA	190620	YOGA INSTUCTOR	06/20/2019	150.00
Total SPANS, BRIANNE- DBA GAWEA YOGA:				150.00
<b>SPRINT</b>				
SPRINT	190609	783002964	06/09/2019	7.59
Total SPRINT:				7.59
<b>STANLEY SECURITY</b>				
STANLEY SECURITY	16597037	MAINTENANCE CHARGES	06/01/2019	126.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total STANLEY SECURITY:				126.00
<b>STEFFEN, DENISE</b>				
STEFFEN, DENISE	190618	MILEAGE 4/17/19-5/2/19	06/18/2019	154.28
Total STEFFEN, DENISE:				154.28
<b>STRAND ASSOCIATES INC</b>				
STRAND ASSOCIATES INC	0149170	PLUM VALLEY TRAIL DRAINAG	05/15/2019	7,076.91
STRAND ASSOCIATES INC	0149171	REHAB HICKORY JUNCTION PA	05/15/2019	2,190.25
STRAND ASSOCIATES INC	0149276	2019 ASPHALT REHAB	05/15/2019	7,185.07
STRAND ASSOCIATES INC	0150205	2019 ASPHALT REHAB	06/14/2019	6,906.11
STRAND ASSOCIATES INC	0150206	PLUM VALLEY TRAIL DRAINAG	06/14/2019	4,023.50
STRAND ASSOCIATES INC	0150206	PLUM VALLEY TRAIL DRAINAG	06/14/2019	1,001.77
STRAND ASSOCIATES INC	0150207	HICKORY CREEK JUNCTION PA	06/14/2019	2,898.21
Total STRAND ASSOCIATES INC:				31,281.82
<b>STRYPES PLUS MORE</b>				
STRYPES PLUS MORE	14896	VEHICLE LETTERING	06/10/2019	135.00
Total STRYPES PLUS MORE:				135.00
<b>SUMMERS, LAURIE</b>				
SUMMERS, LAURIE	190613	JUNE MILEAGE	06/13/2019	64.73
Total SUMMERS, LAURIE:				64.73
<b>SUMMERSET IMAGING GROUP</b>				
SUMMERSET IMAGING GROUP	5778	ICM EVENT MAPS	06/07/2019	369.84
Total SUMMERSET IMAGING GROUP:				369.84
<b>SUPERIOR SEAWALLS &amp; DOCKS</b>				
SUPERIOR SEAWALLS & DOCK	3159	DOCK REPAIRS	05/29/2019	1,420.00
Total SUPERIOR SEAWALLS & DOCKS:				1,420.00
<b>SWC TECHNOLOGY PARTNERS</b>				
SWC TECHNOLOGY PARTNERS	001135594	ONSITE SUPPORT/ SERVER MI	05/14/2019	1,711.25
Total SWC TECHNOLOGY PARTNERS:				1,711.25
<b>SYN-TECH SYSTEMS</b>				
SYN-TECH SYSTEMS	188655	PHONE SUPPORT-FUEL SYSTE	05/08/2019	67.50
Total SYN-TECH SYSTEMS:				67.50
<b>T ENGINEERING SERVICES</b>				
T ENGINEERING SERVICES	3473-1	APPRIASAL REPORT-CLARKSO	06/03/2019	1,500.00
Total T ENGINEERING SERVICES:				1,500.00
<b>TERRA ENGINEERING LTD.</b>				
TERRA ENGINEERING LTD.	16079	REVIEW ENGINEER	06/07/2019	1,283.14

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total TERRA ENGINEERING LTD.:				1,283.14
<b>THE DAILY JOURNAL</b>				
THE DAILY JOURNAL	597490	ADVERTISING	05/25/2019	415.00
Total THE DAILY JOURNAL:				415.00
<b>THE VEDETTE INC</b>				
THE VEDETTE INC	45177	H2-WHOA ADVERTISING	05/30/2019	133.33
Total THE VEDETTE INC:				133.33
<b>THOMAS, MARY</b>				
THOMAS, MARY	190618	PROGRAM SUPPLIES REIMBUR	06/18/2019	220.41
Total THOMAS, MARY:				220.41
<b>THORN CREEK MANAGEMENT</b>				
THORN CREEK MANAGEMENT	190619	IDNR RENTAL INCOME TRANSF	06/19/2019	3,255.36
Total THORN CREEK MANAGEMENT:				3,255.36
<b>TIRAPELLI FORD</b>				
TIRAPELLI FORD	438874	LAMP ASY	06/04/2019	10.28
TIRAPELLI FORD	438992	RUN- DOOR GL- 164	06/07/2019	131.25
TIRAPELLI FORD	439134	INSULATOR ASY	06/12/2019	174.00
TIRAPELLI FORD	439285	VEHICLE PARTS, HOSES	06/17/2019	466.59
Total TIRAPELLI FORD:				782.12
<b>TOWN SQUARE PUBLICATIONS</b>				
TOWN SQUARE PUBLICATIONS	9PLOIL008	ADVERTISING-PLAINFIELD CHA	06/05/2019	795.00
Total TOWN SQUARE PUBLICATIONS:				795.00
<b>TRANSPORT TOWING INC</b>				
TRANSPORT TOWING INC	42567	SAFETY LANE CHECKS	05/01/2019	283.50
Total TRANSPORT TOWING INC:				283.50
<b>TRAYNERE, JACQUELINE</b>				
TRAYNERE, JACQUELINE	190613	JUNE MILEAGE	06/13/2019	15.31
Total TRAYNERE, JACQUELINE:				15.31
<b>TRI-COUNTY STOCKDALE CO.</b>				
TRI-COUNTY STOCKDALE CO.	297446	FIELD SPRAYS, COLORANT	06/11/2019	1,161.00
Total TRI-COUNTY STOCKDALE CO.:				1,161.00
<b>TRI-K SUPPLIES INC</b>				
TRI-K SUPPLIES INC	109299	TISSUE, CLEANER, LINERS, GL	05/14/2019	561.08
Total TRI-K SUPPLIES INC:				561.08



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>TUMINELLO, RAY</b>				
TUMINELLO, RAY	190613	JUNE MILEAGE	06/13/2019	10.09
Total TUMINELLO, RAY:				10.09
<b>TYSON MOTOR CORP.</b>				
TYSON MOTOR CORP.	62073	TANK, STRAPS	05/28/2019	556.73
Total TYSON MOTOR CORP.:				556.73
<b>ULINE</b>				
ULINE	109033406	BURLAP BAGS	05/28/2019	130.88
Total ULINE:				130.88
<b>UNI-MAX MANAGEMENT CORP</b>				
UNI-MAX MANAGEMENT CORP	3163	WINDOW CLEANING- ICM	06/10/2019	150.00
UNI-MAX MANAGEMENT CORP	3164	FLOOR STRIP/WAX-4RE	06/10/2019	1,800.00
UNI-MAX MANAGEMENT CORP	3166	HIGH WINDOW WASHING-4RE	06/10/2019	500.00
UNI-MAX MANAGEMENT CORP	3167	FLOOR STRIP/WAX- ICM	06/10/2019	247.89
UNI-MAX MANAGEMENT CORP	3167	FLOOR STRIP/WAX- ICM	06/10/2019	452.11
UNI-MAX MANAGEMENT CORP	3172	JANITORIAL SERVICES- JUNE	06/11/2019	2,633.00
Total UNI-MAX MANAGEMENT CORP:				5,783.00
<b>VANDUYNE, JOE</b>				
VANDUYNE, JOE	190613	JUNE MILEAGE	06/13/2019	40.60
Total VANDUYNE, JOE:				40.60
<b>VARDAL SURVEYING SYSTEMS</b>				
VARDAL SURVEYING SYSTEMS	84184	BILLING ERROR-CREDIT TO FO	05/17/2019	271.96
VARDAL SURVEYING SYSTEMS	84187	MARKING FLAGS	05/21/2019	244.37
VARDAL SURVEYING SYSTEMS	84237	BILLING ERROR CREDIT	05/30/2019	271.96
Total VARDAL SURVEYING SYSTEMS:				244.37
<b>VENTURA, RACHEL</b>				
VENTURA, RACHEL	190613	JUNE MILEAGE	06/13/2019	11.13
Total VENTURA, RACHEL:				11.13
<b>VULCAN MATERIALS CO.</b>				
VULCAN MATERIALS CO.	31989537	STONE	05/21/2019	441.52
VULCAN MATERIALS CO.	31995759	STONE	05/28/2019	334.72
VULCAN MATERIALS CO.	32000626	STONE	05/31/2019	515.44
Total VULCAN MATERIALS CO.:				1,291.68
<b>WALTS</b>				
WALTS	00213022	FLOWERS FOR NATIVE PLAY D	05/07/2019	10.99
WALTS	00254820	SUGAR	04/30/2019	3.58
WALTS	00261539	ORANGES	05/24/2019	5.98
WALTS	00264799	JUICE, ORANGES	06/05/2019	11.37
Total WALTS:				31.92

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WALT'S FOOD CENTER				
WALT'S FOOD CENTER	00146137	WATER, VINEGAR, COTTON SW	05/20/2019	6.23
Total WALT'S FOOD CENTER:				6.23
<b>WAREHOUSE DIRECT</b>				
WAREHOUSE DIRECT	4296221-0	HAND SANITIZER	05/28/2019	14.65
WAREHOUSE DIRECT	4297457-0	INK CARTRIDGE, PHOTO PAPE	05/21/2019	116.28
WAREHOUSE DIRECT	4300544-0	STENO BOOK, MAILING TAPE,	05/23/2019	33.87
WAREHOUSE DIRECT	4301859-0	INDEX CARDS, STAPLES	05/24/2019	28.52
WAREHOUSE DIRECT	4306274-0	CALCULATOR, STAPLES, STAPL	05/30/2019	173.25
WAREHOUSE DIRECT	4316417-0	NOTEBOOK, CLIPS, PENS, CLIP	06/07/2019	201.22
Total WAREHOUSE DIRECT:				567.79
<b>WASTE MANAGEMENT</b>				
WASTE MANAGEMENT	0016026-2754-	GARBAGE SERVICE	06/04/2019	2,388.00
WASTE MANAGEMENT	3388780-2007-	SERVICES	05/16/2019	715.79
Total WASTE MANAGEMENT:				3,103.79
<b>WBK ENGINEERING</b>				
WBK ENGINEERING	20329	HAMMEL WOODS DAM ENGINE	06/18/2019	14,836.50
Total WBK ENGINEERING:				14,836.50
<b>WEIGEL, THOMAS</b>				
WEIGEL, THOMAS	190613	JUNE MILEAGE	06/13/2019	10.09
Total WEIGEL, THOMAS:				10.09
<b>WERNER EXCAVATNG INC, LEE</b>				
WERNER EXCAVATNG INC, LEE	4239	GATE SHELF, LOCKING BRACK	06/24/2019	1,165.00
WERNER EXCAVATNG INC, LEE	4240	DEMO, DISPOSE, BUILD NEW G	06/24/2019	1,890.00
Total WERNER EXCAVATNG INC, LEE:				3,055.00
<b>WHITMORE ACE HDW. &amp; SUPP</b>				
WHITMORE ACE HDW. & SUPP	495267	PUCH SWITCH	06/14/2019	6.59
Total WHITMORE ACE HDW. & SUPP:				6.59
<b>WILL COUNTY HEALTH DEPT</b>				
WILL COUNTY HEALTH DEPT	IN0152270	WELL SCREENINGS	05/13/2019	76.00
Total WILL COUNTY HEALTH DEPT:				76.00
<b>WILL COUNTY RECORDER</b>				
WILL COUNTY RECORDER	40285646	RECORDING FEES	06/18/2019	42.00
Total WILL COUNTY RECORDER:				42.00
<b>WINFREY, DENISE</b>				
WINFREY, DENISE	190613	JUNE MILEAGE	06/13/2019	6.50
Total WINFREY, DENISE:				6.50

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ZEITER'S SEPTICS				
ZEITER'S SEPTICS	56835	LATRINE PUMPING	04/03/2019	300.00
ZEITER'S SEPTICS	57231	LATRINE PUMPING	05/29/2019	525.00
ZEITER'S SEPTICS	57844	LATRINE PUMPING	06/05/2019	525.00
ZEITER'S SEPTICS	57845	LATRINE PUMPING	06/12/2019	300.00
ZEITER'S SEPTICS	57846	LATRINE PUMPING	06/12/2019	300.00
ZEITER'S SEPTICS	57847	LATRINE PUMPING	06/12/2019	300.00
ZEITER'S SEPTICS	57848	LATRINE PUMPING	06/12/2019	300.00
ZEITER'S SEPTICS	57865	LATRINE PUMPING	06/07/2019	525.00
ZEITER'S SEPTICS	57916	LATRINE PUMPING	06/14/2019	300.00
ZEITER'S SEPTICS	57976	LATRINE PUMPING	06/24/2019	600.00
Total ZEITER'S SEPTICS:				<u>3,975.00</u>
Grand Totals:				<u><u>689,915.14</u></u>

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## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.