

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
4IMPRINT INC				
4IMPRINT INC	17110426	STAFF UNIFORMS	12/18/2018	1,047.27
Total 4IMPRINT INC:				1,047.27
ADAMS, DAVE				
ADAMS, DAVE	6995	CONNECTOR INSTALLATION	12/06/2018	44.75
ADAMS, DAVE	6996	RADIO PROGRAMMING	12/15/2018	135.00
ADAMS, DAVE	6997	CONNECTOR INSTALLATION	12/19/2018	44.75
ADAMS, DAVE	6998	RADIO REPAIRS	12/20/2018	40.00
Total ADAMS, DAVE:				264.50
ALBRECHT & CO				
ALBRECHT & CO	1027278	SHIPPING CHARGES FOR INV#	10/23/2018	19.73
ALBRECHT & CO	1032380	UNIFORMS	12/04/2018	407.43
ALBRECHT & CO	1033766	COMMISSIONER SHIRTS-FERR	12/13/2018	83.43
Total ALBRECHT & CO:				510.59
ALL AREA CUSTOM DESIGNS				
ALL AREA CUSTOM DESIGNS	7116	MESSENGER BAGS	12/04/2018	55.86
ALL AREA CUSTOM DESIGNS	7122	UNIFORMS	12/17/2018	659.18
Total ALL AREA CUSTOM DESIGNS:				715.04
AMERICANEAGLE.COM				
AMERICANEAGLE.COM	280046	MONTHLY HOSTING FEE	12/11/2018	200.00
AMERICANEAGLE.COM	280113	MONTHLY FEE	12/15/2018	59.00
Total AMERICANEAGLE.COM:				259.00
ANDERSON'S TOWING				
ANDERSON'S TOWING	50507	TOW CHARGE -#791	11/30/2018	125.00
Total ANDERSON'S TOWING:				125.00
ANDREWS, LINDA				
ANDREWS, LINDA	181212	CONFERENCE REGISTRATION	12/12/2018	38.70
Total ANDREWS, LINDA:				38.70
ANDREWS, ROYER				
ANDREWS, ROYER	63278	BUSINESS CARDS	12/14/2018	64.00
ANDREWS, ROYER	63312	FRIDA EXHIBIT RACK CARDS	12/17/2018	200.00
Total ANDREWS, ROYER:				264.00
AQUA ILLINOIS				
AQUA ILLINOIS	181213	SEWER SERVICE-WILLOWBRO	12/13/2018	65.01
Total AQUA ILLINOIS:				65.01
ARAMARK APPAREL				
ARAMARK APPAREL	21199034	SWEATSHIRTS	10/20/2018	109.99
ARAMARK APPAREL	21235918	OPS HATS	11/06/2018	262.20
ARAMARK APPAREL	21271912	KNIT HATS	11/20/2018	457.36

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ARAMARK APPAREL	21277717	OVERALLS, COATS	11/22/2018	330.94
ARAMARK APPAREL	21277961	MESH CAPS	11/22/2018	405.42
ARAMARK APPAREL	21293307	RAINSUITS-OPS	12/01/2018	177.92
ARAMARK APPAREL	21305929	OVERALLS	12/06/2018	79.99
Total ARAMARK APPAREL:				1,823.82
ARAMARK REFRESHMENT SERV				
ARAMARK REFRESHMENT SER	604097	COFFEE SUPPLIES- OLEF	12/11/2018	376.06
ARAMARK REFRESHMENT SER	604098	COFFEE SUPPLIES- SCAC	12/11/2018	93.98
Total ARAMARK REFRESHMENT SERV:				470.04
ARAMARK UNIFORM CLEANING				
ARAMARK UNIFORM CLEANIN	2081808330	UNIFORM CLEANING	11/21/2018	144.95
ARAMARK UNIFORM CLEANIN	2081817702	UNIFORM CLEANING	11/28/2018	144.95
ARAMARK UNIFORM CLEANIN	2081827033	UNIFORM CLEANING	12/05/2018	144.95
ARAMARK UNIFORM CLEANIN	2081836412	UNIFORM CLEANING	12/12/2018	144.95
ARAMARK UNIFORM CLEANIN	2081845705	UNIFORM CLEANING	12/19/2018	156.53
Total ARAMARK UNIFORM CLEANING:				736.33
ARCHER PINES LANDSCAPING				
ARCHER PINES LANDSCAPING	822	LANDSCAPE MAINTENENCE	12/16/2018	13,524.00
Total ARCHER PINES LANDSCAPING:				13,524.00
AT&T				
AT&T	181122	815 727-3586 258 9	11/22/2018	188.71
AT&T	181125	217 S66-9209 209	11/25/2018	4,124.39
AT&T	181210	831-000-5479 886	12/10/2018	363.25
AT&T	181222	815 727-3586 258 9	12/22/2018	188.71
Total AT&T:				4,865.06
AWARD EMBLEM MFG. CO. INC				
AWARD EMBLEM MFG. CO. INC	405812	PLATE ENGRAVING	12/04/2018	92.90
AWARD EMBLEM MFG. CO. INC	405955	PLATE ENGRAVING	12/04/2018	92.90
Total AWARD EMBLEM MFG. CO. INC:				185.80
BALICH, STEVE				
BALICH, STEVE	181210	DECEMBER MILEAGE	12/10/2018	16.24
Total BALICH, STEVE:				16.24
BANK OF MONTREAL				
BANK OF MONTREAL	Barrios121618-	ILEAS Conf-2019	12/13/2018	400.00
BANK OF MONTREAL	Barrios122718-	Safety - police first aid supplies	12/19/2018	642.80
BANK OF MONTREAL	Bryerto120918-	program supplies	12/04/2018	2.62
BANK OF MONTREAL	Bryerto122718-	program supplies	12/18/2018	19.99
BANK OF MONTREAL	Bryerto122718-	program supplies	12/20/2018	355.14
BANK OF MONTREAL	Carson120218-	NAI conference	11/27/2018	20.72
BANK OF MONTREAL	Carson120218-	NAI conference	11/27/2018	20.21
BANK OF MONTREAL	Carson120218-	event supplies- 2019	11/27/2018	82.16
BANK OF MONTREAL	Carson120218-	NAI conference	11/28/2018	4.29
BANK OF MONTREAL	Carson120218-	NAI conference	11/28/2018	6.31

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Carson120218-	NAI Conference	11/28/2018	16.50
BANK OF MONTREAL	Carson120218-	event supplies	11/29/2018	134.56
BANK OF MONTREAL	Carson120218-	NAI conference	11/29/2018	43.55
BANK OF MONTREAL	Carson120918-	NAI conference	11/30/2018	23.20
BANK OF MONTREAL	Carson120918-	NAI conference	12/02/2018	279.26
BANK OF MONTREAL	Carson120918-	NAI conference	12/02/2018	279.25
BANK OF MONTREAL	Carson120918-	tax refund	12/04/2018	19.10-
BANK OF MONTREAL	Carson120918-	tax refund	12/04/2018	68.06-
BANK OF MONTREAL	Carson120918-	program supplies	12/07/2018	236.99
BANK OF MONTREAL	Carson121618-	program supplies	12/14/2018	109.97
BANK OF MONTREAL	Carson121618-	program supplies	12/14/2018	362.25
BANK OF MONTREAL	Carson122718-	program supplies	12/19/2018	321.05
BANK OF MONTREAL	Carson122718-	safety supplies	12/19/2018	359.85
BANK OF MONTREAL	Catchpo12091	Portable Ramp	12/04/2018	180.25
BANK OF MONTREAL	Catchpo12091	Attendance IACD for Judith Walla	12/05/2018	90.00
BANK OF MONTREAL	Catchpo12161	refund due to deduct of taxes on p	12/10/2018	10.60-
BANK OF MONTREAL	Catchpo12161	Corrected amount needed for atte	12/12/2018	15.00
BANK OF MONTREAL	Catchpo12161	Attendance at Wild Things Confer	12/12/2018	386.40
BANK OF MONTREAL	Catchpo12271	2019 Wild Things Conf Reg. -Bud	12/18/2018	66.78
BANK OF MONTREAL	Ecker120918-1	Paddling Safftey	12/04/2018	9.79
BANK OF MONTREAL	Ecker120918-1	Paddling Safety	12/04/2018	70.39
BANK OF MONTREAL	Ecker120918-1	Safety Supplies	12/06/2018	38.64
BANK OF MONTREAL	Ecker120918-1	interpretive supplies - owl pellets	12/06/2018	280.25
BANK OF MONTREAL	Ecker122718-1	Ecker	12/20/2018	89.05
BANK OF MONTREAL	Gauchat12021	Fraud	12/01/2018	57.31
BANK OF MONTREAL	Gauchat12091	Wild Things Conference - Barbara	12/03/2018	38.70
BANK OF MONTREAL	Gauchat12161	Dinner for volunteer training eveni	12/05/2018	57.94
BANK OF MONTREAL	Gauchat12161	Credit	12/14/2018	57.31-
BANK OF MONTREAL	Gauchat12271	First Aid AED CPR books	12/17/2018	562.23
BANK OF MONTREAL	Gauchat12271	volunteer year pins	12/17/2018	399.00
BANK OF MONTREAL	Gerl122718-12	Lunch meeting	12/21/2018	83.92
BANK OF MONTREAL	Gutmann12021	Owl pellets for school programs	11/30/2018	137.75
BANK OF MONTREAL	Gutmann12091	Blandings turtle supplies	12/04/2018	56.14
BANK OF MONTREAL	Gutmann12091	NAI interpreter training manual	12/07/2018	8.00
BANK OF MONTREAL	Gutmann12161	Public suggestion box for ICM	12/09/2018	47.58
BANK OF MONTREAL	Gutmann12161	Blandings turtle food	12/10/2018	23.84
BANK OF MONTREAL	Gutmann12271	Program supplies	12/17/2018	60.09
BANK OF MONTREAL	Gutmann12271	Blandings turtle food	12/17/2018	80.95
BANK OF MONTREAL	Gutmann12271	feeder for ICM bird feeding station	12/17/2018	69.90
BANK OF MONTREAL	Hawkins12091	Hawkins IACD Conference Regist	12/07/2018	90.00
BANK OF MONTREAL	Hawkins12161	2019 IACD Conference Hotel - A	12/07/2018	110.64
BANK OF MONTREAL	Hawkins12161	Corrected amount needed for atte	12/10/2018	15.00
BANK OF MONTREAL	Hawkins12161	Supplies	12/10/2018	99.89
BANK OF MONTREAL	Hawkins12271	Fuel Purchase	12/14/2018	10.23
BANK OF MONTREAL	Hecke121618-	Staff permit training	12/12/2018	63.98
BANK OF MONTREAL	Hecke122718-	Permit Training	12/18/2018	103.97
BANK OF MONTREAL	Kiran120218-1	toner and office supplies	11/28/2018	211.76
BANK OF MONTREAL	Kiran121618-1	beverage coolers	12/10/2018	62.98
BANK OF MONTREAL	Kiran121618-1	on-line trainer	12/11/2018	24.99
BANK OF MONTREAL	Kiran121618-1	holiday lunch	12/12/2018	131.98
BANK OF MONTREAL	Kiran122718-1	Chicago Tribune	12/19/2018	15.96
BANK OF MONTREAL	Klier120918-12	DM - boots for Ofc Yates	12/01/2018	79.97
BANK OF MONTREAL	Krabbe120218-	193 seatbelt	11/29/2018	158.75
BANK OF MONTREAL	Krabbe120918-	operations IPass replenish	12/05/2018	80.00
BANK OF MONTREAL	Krabbe120918-	F150 outside mirror	12/05/2018	142.90
BANK OF MONTREAL	Krabbe120918-	789 windshield	12/06/2018	200.00
BANK OF MONTREAL	Krabbe120918-	174 outside mirror	12/07/2018	244.90

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Krabbe121618-	VAN 169 I PASS REPLENISH.	12/10/2018	40.00
BANK OF MONTREAL	Krabbe122718-	428 grid hyd. heater	12/17/2018	119.51
BANK OF MONTREAL	Krabbe122718-	weekly desk calendar, fleet desk.	12/19/2018	18.02
BANK OF MONTREAL	Kurczew12021	IPRA Conference registration	11/27/2018	375.00
BANK OF MONTREAL	Kurczew12021	program supplies	11/29/2018	18.47
BANK OF MONTREAL	Kurczew12021	Program supplies	11/29/2018	23.72
BANK OF MONTREAL	Kurczew12091	IACD 2019 conference - February	12/05/2018	75.00
BANK OF MONTREAL	Kurczew12091	Lodging IACD conference Februar	12/05/2018	110.64
BANK OF MONTREAL	Kurczew12161	Active Net dept training	12/10/2018	17.48
BANK OF MONTREAL	Kurczew12161	Program Supplies - Monarch hot s	12/13/2018	32.35
BANK OF MONTREAL	Kurczew12161	Native Plant Sale - Bee and Butter	12/13/2018	129.38
BANK OF MONTREAL	Kurczew12161	PDD/Police/IT/VS/Ops holiday lun	12/15/2018	647.70
BANK OF MONTREAL	Kurczew12271	interp materials	12/18/2018	96.43
BANK OF MONTREAL	Kurczew12271	Kurczewski	12/21/2018	443.81
BANK OF MONTREAL	Loekle122718-	program supplies	12/20/2018	14.99
BANK OF MONTREAL	Loekle122718-	program supplies	12/20/2018	449.99
BANK OF MONTREAL	Lukasev12091	Job posting	12/03/2018	100.00
BANK OF MONTREAL	Lukasev12091	HR Lunch- Insurance Meetings	12/06/2018	11.66
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	53.51
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	38.01
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	302.08
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	178.66
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	61.64
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	61.64
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	115.15
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	220.93
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	232.03
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	76.02
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	587.21
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	165.32
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	896.94
BANK OF MONTREAL	Lukasev12091	District Cell Phones	12/08/2018	908.49
BANK OF MONTREAL	Lukasev12161	Ins. Meeting lunch	12/07/2018	19.93
BANK OF MONTREAL	Lukasev12161	Restoration Ecologist job posting	12/13/2018	99.00
BANK OF MONTREAL	Lukasev12161	Restoration Ecologist job posting	12/13/2018	165.00
BANK OF MONTREAL	Lukasev12161	Board management software	12/13/2018	1,060.17
BANK OF MONTREAL	Lukasev12271	job posting	12/14/2018	100.00
BANK OF MONTREAL	Lukasev12271	Safety Training Supplies	12/15/2018	47.03
BANK OF MONTREAL	Lukasev12271	Annual Division Meeting	12/18/2018	201.30
BANK OF MONTREAL	Merda120218-1	twitter-todaysbird	11/30/2018	280.00
BANK OF MONTREAL	Merda120218-1	Facebook ads	11/30/2018	295.32
BANK OF MONTREAL	Merda120918-1	audio for videos	11/30/2018	149.00
BANK OF MONTREAL	Merda120918-	todaybird on twitter	12/02/2018	79.25
BANK OF MONTREAL	Merda120918-	Microphone	12/06/2018	268.99
BANK OF MONTREAL	Merda120918-	Twitter Wildflower of the day	12/07/2018	90.00
BANK OF MONTREAL	Merda121618-	twitter wildlife of the day	12/08/2018	75.00
BANK OF MONTREAL	Merda121618-	stock photo	12/08/2018	99.00
BANK OF MONTREAL	Merda121618-	twitter Wildlife of the day	12/09/2018	55.00
BANK OF MONTREAL	Merda121618-	Twitter Todaysbird	12/09/2018	89.40
BANK OF MONTREAL	Merda121618-	twitter will co forests	12/11/2018	99.00
BANK OF MONTREAL	Merda121618-	flicker	12/11/2018	53.11
BANK OF MONTREAL	Merda121618-	Twitter wildlife of the day	12/12/2018	150.00
BANK OF MONTREAL	Merda122718-	twitter wildlife of the day	12/15/2018	128.41
BANK OF MONTREAL	Merda122718-	twitter todaybird	12/16/2018	95.00
BANK OF MONTREAL	Merda122718-	twitter wildlife of the day	12/19/2018	144.98
BANK OF MONTREAL	Merda122718-	twitter todaybird	12/23/2018	49.50
BANK OF MONTREAL	Merda122718-	Quizzes for Social media	12/25/2018	24.99

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BANK OF MONTREAL	Merda122718-	twitter ads	12/26/2018	210.00
BANK OF MONTREAL	Nevins120218-	Employee Awards Meeting	11/28/2018	19.52
BANK OF MONTREAL	Nevins120218-	Employee Awards Meeting	11/28/2018	31.24
BANK OF MONTREAL	Nevins120218-	Annual Employee District Address	11/30/2018	23.83
BANK OF MONTREAL	Nevins120218-	Annual Employee District Address	11/30/2018	105.64
BANK OF MONTREAL	Nevins121618-	Annual Employee District Address	12/10/2018	24.92
BANK OF MONTREAL	Nevins121618-	Annual Employee District Address	12/10/2018	48.76
BANK OF MONTREAL	Nevins122718-	Membership to IPRA/IAPD	12/19/2018	279.00
BANK OF MONTREAL	Novande12021	Fred Pryor Training - Cori Crawfor	11/29/2018	149.00
BANK OF MONTREAL	Novande12091	Portfolio for Michelle Blackburn.	12/05/2018	22.95
BANK OF MONTREAL	Novande12271	conference stay-mkc	12/20/2018	417.69
BANK OF MONTREAL	Oestman12161	Annual Training refreshments	12/11/2018	5.99
BANK OF MONTREAL	Olszews12161	IPLA monthly luncheon	12/12/2018	15.78
BANK OF MONTREAL	Prince120218-1	EE Skills Training	11/27/2018	251.80
BANK OF MONTREAL	Prince120218-1	IPRA Registration	11/28/2018	300.00
BANK OF MONTREAL	Prince120218-1	Prince-Sharrar	11/29/2018	37.50-
BANK OF MONTREAL	Prince120218-1	Prince-Sharrar	11/29/2018	60.00-
BANK OF MONTREAL	Prince120218-1	Prince-Sharrar	11/29/2018	60.00
BANK OF MONTREAL	Prince120918-	IPRA membership	12/04/2018	280.00
BANK OF MONTREAL	Prince120918-	IPRA	12/05/2018	300.00
BANK OF MONTREAL	Prince120918-	IPRA	12/06/2018	205.00
BANK OF MONTREAL	Prince122718-	Permit Training	12/17/2018	22.85
BANK OF MONTREAL	Prince122718-	Sponsorship Piece	12/26/2018	200.00
BANK OF MONTREAL	Riley120218-11	Travel transportation- taxi	11/27/2018	5.00
BANK OF MONTREAL	Riley120218-11	Travel transportation - taxi	11/27/2018	34.35
BANK OF MONTREAL	Riley120218-11	Travel meal	11/27/2018	15.77
BANK OF MONTREAL	Riley120218-11	Travel meal	11/28/2018	18.75
BANK OF MONTREAL	Riley120918-11	Travel meal	11/30/2018	22.10
BANK OF MONTREAL	Riley120918-11	Travel meal - TR & DC	11/30/2018	97.73
BANK OF MONTREAL	Riley120918-1	Travel- transportation - taxi	12/01/2018	41.40
BANK OF MONTREAL	Riley120918-1	Travel meal - TR & DC	12/01/2018	44.00
BANK OF MONTREAL	Riley120918-1	Travel - airport parking	12/01/2018	75.00
BANK OF MONTREAL	Riley121618-1	Rental supplies	12/14/2018	81.13
BANK OF MONTREAL	Riley122718-1	Program equipment	12/19/2018	399.00
BANK OF MONTREAL	Riley122718-1	Program supplies	12/20/2018	158.32
BANK OF MONTREAL	Robson120918	D. Robson registration IACD conf	12/04/2018	75.00
BANK OF MONTREAL	Robson120918	D. Robson lodging for conference	12/04/2018	110.64
BANK OF MONTREAL	Robson121618	Illinois Association of Conservatio	12/12/2018	15.00
BANK OF MONTREAL	Robson121618	J. Mason registration for Wild Thin	12/12/2018	69.96
BANK OF MONTREAL	Schultz120918-	Meeting/Training Summers and H	12/01/2018	75.94
BANK OF MONTREAL	Schultz121618-	Attorney and Staff Luncheon	12/11/2018	128.63
BANK OF MONTREAL	Steffen120918-	Marketing external drive	12/01/2018	87.98
BANK OF MONTREAL	Steffen120918-	Management software	12/03/2018	753.30
BANK OF MONTREAL	Steffen120918-	Conference meal	12/05/2018	21.58
BANK OF MONTREAL	Steffen121618-	Kiosk cable adapter	12/11/2018	45.76
BANK OF MONTREAL	Steffen122718-	Merda Gig cables	12/19/2018	55.98
BANK OF MONTREAL	Steffen122718-	IT supplies	12/20/2018	139.00
BANK OF MONTREAL	Steffen122718-	Steffen	12/26/2018	99.90
BANK OF MONTREAL	Veerman12091	paper, label maker supplies, stora	11/30/2018	375.94
BANK OF MONTREAL	Veerman12271	Name plate	12/20/2018	13.00
BANK OF MONTREAL	Veerman12271	New police attorney meeting	12/20/2018	117.15
BANK OF MONTREAL	Veron120218-1	DM - markers, organizers, etc.	11/28/2018	55.49
BANK OF MONTREAL	Veron120218-1	DM - tumblers	11/29/2018	83.50

Total BANK OF MONTREAL:

25,051.09

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BEAVER CREEK ENTERPRISES				
BEAVER CREEK ENTERPRISES	42129	GROMMETS, LIGHT, PINTLE PL	12/21/2018	72.26
Total BEAVER CREEK ENTERPRISES:				72.26
BELSON OUTDOORS LLC				
BELSON OUTDOORS LLC	170939	NEW BENCH AND FRAME	12/12/2018	1,311.20
Total BELSON OUTDOORS LLC:				1,311.20
BG DISTRIBUTION AND SERVICES, LLC				
BG DISTRIBUTION AND SERVIC	335	LUBRICANT	11/29/2018	234.00
BG DISTRIBUTION AND SERVIC	335	COOLANT	11/29/2018	54.00
Total BG DISTRIBUTION AND SERVICES, LLC:				288.00
BIG R STORES				
BIG R STORES	1336/10	CORN-DEER CULLING	12/18/2018	478.00
Total BIG R STORES:				478.00
BLACKBURN, MICHELLE				
BLACKBURN, MICHELLE	181220	REIMBURSEMENT	12/20/2018	64.70
Total BLACKBURN, MICHELLE:				64.70
BLOOM TRAIL HIGH SCHOOL				
BLOOM TRAIL HIGH SCHOOL	181220	SNOW DAY PERFORMANCES	12/20/2018	150.00
Total BLOOM TRAIL HIGH SCHOOL:				150.00
BOLINGBROOK AREA CHAMBER				
BOLINGBROOK AREA CHAMBE	110969	MEMBERSHIP DUES	11/01/2018	300.00
Total BOLINGBROOK AREA CHAMBER:				300.00
BROOKS, HERBERT JR.				
BROOKS, HERBERT JR.	181210	DECEMBER MILEAGE	12/10/2018	3.71
Total BROOKS, HERBERT JR.:				3.71
BURKE, CB ENGINEERING LTD				
BURKE, CB ENGINEERING LTD	147759	SAUK TRAIL DAM INLET STABIL	12/07/2018	2,000.00
Total BURKE, CB ENGINEERING LTD:				2,000.00
BURRIS EQUIPMENT CO.				
BURRIS EQUIPMENT CO.	PS19987	NRM EQUIPMENT	11/19/2018	246.80
BURRIS EQUIPMENT CO.	PS20066	BLADS, ASSY CARTRIDGE	11/19/2018	130.42
BURRIS EQUIPMENT CO.	PS20067	ASSY WHEEL	11/19/2018	66.73
BURRIS EQUIPMENT CO.	PS20098	WAIST EXTENDER	11/28/2018	6.95
BURRIS EQUIPMENT CO.	PS20283	FILE, CHAIN, APRON, BAR	12/07/2018	195.75
BURRIS EQUIPMENT CO.	PS20283A	2 IN 1 FILES	12/11/2018	38.95
BURRIS EQUIPMENT CO.	PS20351	2 IN 1 FILES, CHAIN LOOPS	12/12/2018	119.75
BURRIS EQUIPMENT CO.	PS20351A	2 IN 1 FILES	12/17/2018	116.85
BURRIS EQUIPMENT CO.	PS20357	FILE, 71PM3	12/12/2018	41.30
BURRIS EQUIPMENT CO.	PS20418	FULL WRAP	12/17/2018	141.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BURRIS EQUIPMENT CO.	PS20418A	FULL WRAP	12/20/2018	425.85
BURRIS EQUIPMENT CO.	RS15880	RENTAL EQUIPMENT	11/08/2018	361.50
Total BURRIS EQUIPMENT CO.:				1,892.80
CALL ONE				
CALL ONE	181215	PHONE LINES	12/15/2018	2,945.09
CALL ONE	181215	COMPUTER LINES	12/15/2018	55.00
Total CALL ONE:				3,000.09
CAPITAL ONE COMMERCIAL				
CAPITAL ONE COMMERCIAL	181127	ADHESIVE	11/27/2018	38.87
CAPITAL ONE COMMERCIAL	181127-2	WAX, BATTERIES, DAMP RID	11/27/2018	13.48
CAPITAL ONE COMMERCIAL	181129	CERAMIC HEATER, SEEDS, PLA	11/29/2018	49.89
CAPITAL ONE COMMERCIAL	181129-2	STEP LADDERS, SHOVELS, DA	11/29/2018	154.46
CAPITAL ONE COMMERCIAL	181130	ODER ELIMINATOR	11/30/2018	2.99
CAPITAL ONE COMMERCIAL	181203	LIGHT BULBS	12/03/2018	15.76
CAPITAL ONE COMMERCIAL	181203-2	RETURN LIGHT BULBS	12/03/2018	4.00-
CAPITAL ONE COMMERCIAL	181213	BUTTERFLY HOUSE, HAND WA	12/13/2018	12.98
CAPITAL ONE COMMERCIAL	181217	WOODPECKER SUET	12/17/2018	5.79
CAPITAL ONE COMMERCIAL	181218	ODER ELIMINATOR	12/18/2018	5.98
Total CAPITAL ONE COMMERCIAL:				296.20
CARSON, DIANE				
CARSON, DIANE	181127	CONF REIMBURSEMENT	11/27/2018	17.21
CARSON, DIANE	181129	CONF REIMBURSEMENT	11/29/2018	5.81
CARSON, DIANE	181201	CONFERENCE REIMBURSEME	12/01/2018	5.36
CARSON, DIANE	181210	CHAMBER DINNER REIMBURE	12/10/2018	25.00
CARSON, DIANE	181227-2	CONF REIMBURSEMENT	12/27/2018	7.29
Total CARSON, DIANE:				60.67
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	QCF5727	WEB FILTER	11/20/2018	4,738.50
CDW GOVERNMENT INC	QHN5003	IPADS-5	12/10/2018	1,640.95
CDW GOVERNMENT INC	QHT2157	ADO ACRO PRO -HECKE	12/10/2018	375.00
CDW GOVERNMENT INC	QHT2157	ADO ACRO PRO RENEWAL	12/10/2018	1,500.00
CDW GOVERNMENT INC	QKX4024	COMPUTER COSTS	12/18/2018	2,218.50
Total CDW GOVERNMENT INC:				10,472.95
CHICAGO LIFT EQUIPMENT, INC.				
CHICAGO LIFT EQUIPMENT, IN	4520	NEW LIFT	12/20/2018	12,975.00
Total CHICAGO LIFT EQUIPMENT, INC.:				12,975.00
CHICAGO SOUTHLAND CHAMBER				
CHICAGO SOUTHLAND CHAMB	20453	MEMBERSHIP DUES	10/01/2018	350.00
Total CHICAGO SOUTHLAND CHAMBER:				350.00
CINTAS				
CINTAS	319490289	FLOOR MAT SERVICE- PCNC	11/21/2018	46.77
CINTAS	319493175	FLOOR MAT SERVICE- PCNC	11/28/2018	46.77
CINTAS	319494319	FLOOR MAT SERVICE- MONEE	11/30/2018	27.51

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CINTAS	319496069	FLOOR MAT SERVICE- PCNC	12/05/2018	46.77
CINTAS	319498912	FLOOR MAT SERVICE- PCNC	12/12/2018	46.77
CINTAS	344106073	FLOOR MAT SERVICE- OLEF	12/20/2018	62.85
CINTAS	344840885	FLOOR MAT SERVICE- 4RE	11/20/2018	106.91
CINTAS	344842223	FLOOR MAT SERVICE- OLEF	11/22/2018	62.85
CINTAS	344849205	FLOOR MAT SERVICE- OLEF	12/06/2018	62.85
Total CINTAS:				510.05
CITY OF CREST HILL				
CITY OF CREST HILL	181120	008798-000	11/20/2018	19.85
Total CITY OF CREST HILL:				19.85
CITY OF JOLIET MUNICIPAL				
CITY OF JOLIET MUNICIPAL	181203	210237-479560	12/03/2018	7.28
CITY OF JOLIET MUNICIPAL	181203-2	365890-510754	12/03/2018	7.54
CITY OF JOLIET MUNICIPAL	181211	216889-482790	12/11/2018	19.15
CITY OF JOLIET MUNICIPAL	181214	216889-497190	12/14/2018	7.65
CITY OF JOLIET MUNICIPAL	181214-2	210237-486840	12/14/2018	5.59
Total CITY OF JOLIET MUNICIPAL:				47.21
CITY OF NAPERVILLE				
CITY OF NAPERVILLE	181126	267503-116828	11/26/2018	43.30
CITY OF NAPERVILLE	181130	267503-141808	11/30/2018	32.03
Total CITY OF NAPERVILLE:				75.33
CITY'S PURE ICE, INC.				
CITY'S PURE ICE, INC.	181220	ICE CARVER	12/20/2018	600.00
Total CITY'S PURE ICE, INC.:				600.00
CLAVENNA, MEREDITH				
CLAVENNA, MEREDITH	181213	MILEAGE 2/2/18-8/31/18	12/13/2018	12.10
Total CLAVENNA, MEREDITH:				12.10
COMMERCIAL ELECT SYSTEMS				
COMMERCIAL ELECT SYSTEM	31771	NEW PANEL AND CABLE	11/30/2018	767.99
COMMERCIAL ELECT SYSTEM	31772	PANEL REPLACED- HADLEY	11/30/2018	767.99
COMMERCIAL ELECT SYSTEM	31841	ALARM MONITORING- GOODEN	12/13/2018	766.00
Total COMMERCIAL ELECT SYSTEMS:				2,301.98
COMMONWEALTH EDISON				
COMMONWEALTH EDISON	181130	2439166080	11/30/2018	33.57
Total COMMONWEALTH EDISON:				33.57
COMPLETE CONSTRUCTION				
COMPLETE CONSTRUCTION	181211	POLICE SECURITY ENHANCEM	12/11/2018	20,924.30
Total COMPLETE CONSTRUCTION:				20,924.30

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CONRAD CO.				
CONRAD CO.	101066200	CLEANING SUPPLIES	12/11/2018	74.77
Total CONRAD CO.:				74.77
COTG				
COTG	IN1674215	TONER	11/21/2018	666.00
COTG	IN1695251	COPIER CONTRACT- SCAC	12/10/2018	483.13
Total COTG:				1,149.13
COUNTY OF WILL -DISPATCHING				
COUNTY OF WILL -DISPATCHIN	DEC2018-001	DISPATCH FEES - DEC	11/15/2018	1,877.75
Total COUNTY OF WILL -DISPATCHING:				1,877.75
COWAN, JIM				
COWAN, JIM	2177	REDESIGN MAP/BROCHURE	12/13/2018	1,687.50
Total COWAN, JIM:				1,687.50
COWAN, MICHELLE				
COWAN, MICHELLE	181210	DECEMBER MILEAGE	12/10/2018	21.15
Total COWAN, MICHELLE:				21.15
CRETE ACE HARDWARE				
CRETE ACE HARDWARE	154207/1	THISTLE STOCK, BIRD FEEDER	12/05/2018	40.48
CRETE ACE HARDWARE	154347/1	DRILL DRIVER, HOOKS, SNAPS	12/11/2018	67.62
Total CRETE ACE HARDWARE:				108.10
CRETE LUMBER & SUPPLY				
CRETE LUMBER & SUPPLY	B135030	LUMNER, SCREWS FOR BANN	12/06/2018	44.41
Total CRETE LUMBER & SUPPLY:				44.41
CRITICAL REACH				
CRITICAL REACH	19-718	2019 CRIME BULLETIN SERVIC	12/07/2018	145.00
Total CRITICAL REACH:				145.00
CROSS POINTS SALES INC				
CROSS POINTS SALES INC	37470	ALARM MONITORING-4RE	11/15/2018	150.00
CROSS POINTS SALES INC	37516	ALARM MONITORING-4R GARA	11/15/2018	150.00
CROSS POINTS SALES INC	37679	ALARM MONITORING-LAKE RE	11/15/2018	150.00
Total CROSS POINTS SALES INC:				450.00
CUMMINS SALES AND SERVICE				
CUMMINS SALES AND SERVICE	F2-60286	GENERATOR INSPECTION	12/01/2018	262.89
CUMMINS SALES AND SERVICE	F2-61336	SERVICE TO VOLTAGE BOARD	12/06/2018	1,195.87
Total CUMMINS SALES AND SERVICE:				1,458.76
CURRIE MOTORS FLEET				
CURRIE MOTORS FLEET	H12106	FORD F250	12/24/2018	27,760.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CURRIE MOTORS FLEET:				27,760.50
DELL MARKETING L.P.				
DELL MARKETING L.P.	10261966403	LAPTOP AND POWER BANK	08/21/2018	2,007.43
DELL MARKETING L.P.	10287419251	MONITOR	12/17/2018	559.98
DELL MARKETING L.P.	10288635813	NEW THIN CLIENT	12/21/2018	741.41
Total DELL MARKETING L.P.:				3,308.82
DELTA DENTAL OF IL VISION				
DELTA DENTAL OF IL VISION	1201858	VISION INS PREMIUMS-JANUA	01/01/2018	844.36
Total DELTA DENTAL OF IL VISION:				844.36
DIRECT ENERGY BUSINESS				
DIRECT ENERGY BUSINESS	181203	1468688	12/03/2018	6,170.23
Total DIRECT ENERGY BUSINESS:				6,170.23
DOLLINGER, GLORIA				
DOLLINGER, GLORIA	181210	DECEMBER MILEAGE	12/10/2018	5.45
Total DOLLINGER, GLORIA:				5.45
DRIFTSTONE PUEBLO INC				
DRIFTSTONE PUEBLO INC	0255254	RESALE ITEMS	12/12/2018	380.66
Total DRIFTSTONE PUEBLO INC:				380.66
DUKE'S CATERING				
DUKE'S CATERING	2539	PDRMA TRAINING LUNCH	12/03/2018	224.75
Total DUKE'S CATERING:				224.75
DUNN-RITE BUILDING MAINT				
DUNN-RITE BUILDING MAINT	2181211	CUSTODIAL- PCNC/MRC DEC	11/27/2018	1,290.00
Total DUNN-RITE BUILDING MAINT:				1,290.00
FARMERS WEEKLY REVIEW				
FARMERS WEEKLY REVIEW	37237	ORDINANCE PUBLISHING	10/11/2018	81.00
FARMERS WEEKLY REVIEW	37362	MEETING NOTICE	12/04/2018	10.00
Total FARMERS WEEKLY REVIEW:				91.00
FEDERAL EXPRESS CORP.				
FEDERAL EXPRESS CORP.	6-382-54147	SHIPPING COSTS	11/28/2018	222.15
Total FEDERAL EXPRESS CORP.:				222.15
FERRY, MARK				
FERRY, MARK	181210	DECEMBER MILEAGE	12/10/2018	8.72
Total FERRY, MARK:				8.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
FLEET UPFITTER AND SUPPLY CO.				
FLEET UPFITTER AND SUPPLY	0001603	SEAT COVERS	12/06/2018	242.15
Total FLEET UPFITTER AND SUPPLY CO.:				242.15
FMP				
FMP	136-006173	OIL	11/20/2018	19.98
FMP	50-2226566	WATER HOSE	11/28/2018	32.69
FMP	50-2232853	HOSE	12/04/2018	32.69
FMP	53-310896	TRANS FLUID	11/20/2018	11.30
FMP	53-310896	OIL FILTERS	11/20/2018	14.08
FMP	53-311553	RADIATOR HOSE	11/28/2018	59.28
FMP	53-311553	OIL	11/28/2018	19.98
FMP	53-312286	ANTIFREEZE	12/04/2018	20.11
FMP	53-312286	BELTS, AIR CLEANER	12/04/2018	65.41
FMP	53-313704	DISK PAD SET, OIL SEALS	12/18/2018	260.13
Total FMP:				535.65
FOREST PRES. DIST. OF W.C				
FOREST PRES. DIST. OF W.C	181219	PETTY CASH REIMBURSEMEN	12/19/2018	164.61
FOREST PRES. DIST. OF W.C	181219	PETTY CASH REIMBURSEMEN	12/19/2018	41.75
FOREST PRES. DIST. OF W.C	181219	PETTY CASH REIMBURSEMEN	12/19/2018	62.48
FOREST PRES. DIST. OF W.C	181219	PETTY CASH REIMBURSEMEN	12/19/2018	35.23
FOREST PRES. DIST. OF W.C	181219	PETTY CASH REIMBURSEMEN	12/19/2018	24.77
FOREST PRES. DIST. OF W.C	181227	PETTY CASH REIMBURSEMEN	12/27/2018	30.22
FOREST PRES. DIST. OF W.C	181227	PETTY CASH REIMBURSEMEN	12/27/2018	40.00
FOREST PRES. DIST. OF W.C	181227	PETTY CASH REIMBURSEMEN	12/27/2018	13.61
Total FOREST PRES. DIST. OF W.C:				412.67
FRICILONE, MIKE				
FRICILONE, MIKE	181210	DECEMBER MILEAGE	12/10/2018	15.15
Total FRICILONE, MIKE:				15.15
FRITZ, GRETCHEN				
FRITZ, GRETCHEN	181210	DECEMBER MILEAGE	12/10/2018	10.36
Total FRITZ, GRETCHEN:				10.36
GAUCHAT, RENEE				
GAUCHAT, RENEE	181204	REIMBURSEMENT-CONFEREN	12/04/2018	38.70
GAUCHAT, RENEE	181226	MILEAGE 7/9/18-12/11/18	12/26/2018	262.85
Total GAUCHAT, RENEE:				301.55
GEMPLER'S				
GEMPLER'S	SI04344124	SAFETY HELMET, PLASTIC BAG	12/10/2018	251.96
Total GEMPLER'S:				251.96
GENESIS NURSERY INC				
GENESIS NURSERY INC	19223	SEEDING SUPPLY	12/04/2018	1,756.95
GENESIS NURSERY INC	19223	SEEDING SUPPLY	12/04/2018	16,290.55

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total GENESIS NURSERY INC:				18,047.50
GILMAN, CRYSTAL				
GILMAN, CRYSTAL	181205	CORK & CRAFT PRESENTATIO	12/05/2018	425.00
Total GILMAN, CRYSTAL:				425.00
GOULD, DONALD				
GOULD, DONALD	181210	DECEMBER MILEAGE	12/10/2018	11.66
Total GOULD, DONALD:				11.66
GRAINGER				
GRAINGER	9014230636	PIPE, CIRCUIT BREAKERS, CO	11/26/2018	310.45
GRAINGER	9015740799	3 BUTTON CONTROL STATION	11/27/2018	94.72
GRAINGER	9019093690	CHEMICAL RESISTANT GLOVE	11/30/2018	3.00
GRAINGER	9019093708	EAR MUFFS	11/30/2018	112.20
GRAINGER	9019139873	TIE DOWN STRAPS	11/30/2018	32.90
GRAINGER	9020218617	KNIFE, BLADES, ROPE, RODEN	12/03/2018	259.65
GRAINGER	9020283520	VACCUM BAGS	12/03/2018	25.22
GRAINGER	9020600863	HOSE CLAMP	12/03/2018	9.31
GRAINGER	9022310297	GLOVES	12/04/2018	41.93
GRAINGER	9023411094	JACK NUT TOOL KIT	12/05/2018	122.08
GRAINGER	9024132491	BATTERIES, WIRES	12/06/2018	64.21
GRAINGER	9024372923	ANCHOR SHACKLES	12/06/2018	58.90
GRAINGER	9024454135	CRIMPER AND LUGS	12/06/2018	69.09
GRAINGER	9025394926	VACCUM CAP	12/07/2018	10.17
GRAINGER	9028334093	CLEANER	12/11/2018	48.00
GRAINGER	9028970060	PAPER TOWELS	12/11/2018	386.47
GRAINGER	9029411932	INK CARTRIDGE	12/12/2018	77.44
GRAINGER	9031335871	WELDED FRAME	12/13/2018	407.96
GRAINGER	9031335889	DECKING STEEL	12/13/2018	318.24
GRAINGER	9031628341	CLIPBOARD, DISH SOAP	12/13/2018	7.69
GRAINGER	9035468629	GLOVES, SAWS, SPRAY BOTTL	12/18/2018	169.66
GRAINGER	9036456060	GROMMET, BATTERIES	12/18/2018	24.64
Total GRAINGER:				2,653.93
GRYGIENC, ASHLEY				
GRYGIENC, ASHLEY	181221	MEAL PER DIEM- IPRA CONFER	12/21/2018	40.00
Total GRYGIENC, ASHLEY:				40.00
GUEST, JENNIFER				
GUEST, JENNIFER	181213	MILEAGE 11/16/18-12/8/18	12/13/2018	26.71
Total GUEST, JENNIFER:				26.71
GUTMANN, CHRIS				
GUTMANN, CHRIS	181227	MILEAGE 11/28/18-12/13/18	12/27/2018	84.20
Total GUTMANN, CHRIS:				84.20
HARRIS, KENNETH				
HARRIS, KENNETH	181210	DECEMBER MILEAGE	12/10/2018	14.61

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HARRIS, KENNETH:				14.61
HASSERT CONSULTING,BRENT				
HASSERT CONSULTING,BRENT	181201	CONSULTING SERVICES-NOVE	12/01/2018	3,000.00
Total HASSERT CONSULTING,BRENT:				3,000.00
HAWK SEARCH INC				
HAWK SEARCH INC	6981	MONTHLY FEE	12/18/2018	300.00
Total HAWK SEARCH INC:				300.00
HCS TECHNOLOGY GROUP				
HCS TECHNOLOGY GROUP	2469	APPLE PROFESSIONAL SERVIC	12/14/2018	200.00
Total HCS TECHNOLOGY GROUP:				200.00
HEALTHCARE SERVICE CORP.				
HEALTHCARE SERVICE CORP.	014730-0119	INS PREMIUMS- JANUARY	12/17/2018	82,561.51
Total HEALTHCARE SERVICE CORP.:				82,561.51
HELDT, ROGER				
HELDT, ROGER	181220	STRAW BALES	12/20/2018	320.00
Total HELDT, ROGER:				320.00
HERITAGE F.S.				
HERITAGE F.S.	32000024	FUEL- PLAINFIELD	12/12/2018	1,048.34
HERITAGE F.S.	70055	FUEL- PLAINFIELD	11/15/2018	1,419.78
HERITAGE F.S.	75864	FUEL- OLEF	11/16/2018	1,313.56
HERITAGE F.S.	75926	FUEL- OLEF	11/27/2018	2,502.50
HERITAGE F.S.	82937	FUEL-	11/26/2018	1,199.30
Total HERITAGE F.S.:				7,483.48
HICKS LLC KANKAKEE				
HICKS LLC KANKAKEE	U1622429	PROPANE- PCNC SUBSTATION	11/26/2018	366.10
HICKS LLC KANKAKEE	U1622431	PROPANE- MONEE	11/26/2018	384.12
HICKS LLC KANKAKEE	U2291684	PROPANE-PCNC MAINT	12/19/2018	418.75
Total HICKS LLC KANKAKEE:				1,168.97
HICKSGAS LLC				
HICKSGAS LLC	U004A103	PROPANE- WHALON LAKE	11/30/2018	415.55
HICKSGAS LLC	U2330395	PROPANE- LK RENWICK	12/04/2018	249.82
HICKSGAS LLC	U2330509	PROPANE- 4RE	12/12/2018	515.65
HICKSGAS LLC	U2330606	PROPANE- DONAHUE GROVE	12/18/2018	635.43
Total HICKSGAS LLC:				1,816.45
HOMER ENVIRONMENTAL LLC.				
HOMER ENVIRONMENTAL LLC.	13288	THORN CREEK HEADWATERS I	11/30/2018	43,229.98
Total HOMER ENVIRONMENTAL LLC.:				43,229.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HOMER TREE CARE INC				
HOMER TREE CARE INC	34149	TREE REMOVAL- BUTTERNUT	11/15/2018	3,800.00
HOMER TREE CARE INC	34150	TREE REMOVAL-BUTTERNUT C	11/15/2018	875.00
HOMER TREE CARE INC	34214	TREE REMOVAL- HCP	11/27/2018	156.00
HOMER TREE CARE INC	34269	EMERGENCY SERVICE	11/30/2018	270.00
HOMER TREE CARE INC	34337	TREE REMOVAL-SCHOOLHOUS	12/10/2018	3,461.75
Total HOMER TREE CARE INC:				8,562.75
IL DEPT OF AGRICULTURE				
IL DEPT OF AGRICULTURE	181130	APPLICATOR LICENSE-VOLUNT	11/30/2018	60.00
IL DEPT OF AGRICULTURE	181130-2	APPLICATOR LICENSE-VOLUNT	11/30/2018	45.00
Total IL DEPT OF AGRICULTURE:				105.00
IL ST. POLICE SERV. FUND				
IL ST. POLICE SERV. FUND	181031	BACKGROUND CHECK FEES	10/31/2018	100.00
Total IL ST. POLICE SERV. FUND:				100.00
ILLINOIS ASSOCIATION OF				
ILLINOIS ASSOCIATION OF	2497	MEMBERSHIP RENWAL	10/02/2018	220.00
Total ILLINOIS ASSOCIATION OF:				220.00
ILM				
ILM	INV3504	INVASIVE SPECIES CONTROL	12/04/2018	8,325.00
ILM	INV3504	INVASIVE SPECIES CONTROL	12/04/2018	832.50-
ILM	INV3505	INVASIVE SPECIES CONTROL	12/04/2018	9,750.00
ILM	INV3505	INVASIVE SPECIES CONTROL	12/04/2018	975.00-
Total ILM:				16,267.50
IMPACT NETWORKING LLC				
IMPACT NETWORKING LLC	1279879	COPIER PAPER	11/29/2018	4,968.00
Total IMPACT NETWORKING LLC:				4,968.00
INLAND ARTS & GRAPHICS				
INLAND ARTS & GRAPHICS	281673	SNOWDAY BANNERS	11/30/2018	448.00
Total INLAND ARTS & GRAPHICS:				448.00
INTEGRITY FIRE EQUIP INC				
INTEGRITY FIRE EQUIP INC	43723	EXTINGUISHER SERVICE CALL	11/28/2018	107.75
Total INTEGRITY FIRE EQUIP INC:				107.75
JANKOWSKI, ROBERT				
JANKOWSKI, ROBERT	FPDWC000039	CROP CONSULT/ FARM MONIT-	12/01/2018	683.43
Total JANKOWSKI, ROBERT:				683.43
JOAN'S TROPHY & PLAQUE CO				
JOAN'S TROPHY & PLAQUE CO	1809017	COMMISSIONER PLAQUES	12/19/2018	72.73
JOAN'S TROPHY & PLAQUE CO	1809017	COMMISSIONER PLAQUES	12/19/2018	30.89

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total JOAN'S TROPHY & PLAQUE CO:				103.62
JOHNSON CONTROLS SECURITY SOLUTIONS				
JOHNSON CONTROLS SECURI	1103110	SERVICE CHARGES	11/10/2018	8.91
JOHNSON CONTROLS SECURI	3116620	SEMI-ANNUAL BILLING- ICM MA	10/01/2018	594.00
JOHNSON CONTROLS SECURI	31354512	CANCELLATION- REFUND	11/16/2018	541.20-
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				61.71
JOLIET CLOTHING MART				
JOLIET CLOTHING MART	748488	UNIFORMS- LANE	11/02/2018	503.71
JOLIET CLOTHING MART	748799	UNIFORMS- COLUMBUS	11/02/2018	12.00
JOLIET CLOTHING MART	748810	UNIFORMS-CHAPMAN	11/07/2018	179.72
JOLIET CLOTHING MART	748891	UNIFORMS- GREENUP	11/13/2018	261.46
JOLIET CLOTHING MART	748957	UNIFORMS- MCKENZIE	11/09/2018	97.85
JOLIET CLOTHING MART	749261	UNIFORMS- LEWANDOWSKI	11/24/2018	199.95
JOLIET CLOTHING MART	749308	UNIFORMS-HERMANN	11/28/2018	208.96
JOLIET CLOTHING MART	749316	UNIFORMS- OLDZEWSKI	11/19/2018	39.95
JOLIET CLOTHING MART	749690	UNIFORMS-HIDLEBAUGH	11/19/2018	200.00
JOLIET CLOTHING MART	749809	UNIFORM CREDIT- CHAPMAN	11/13/2018	46.95-
JOLIET CLOTHING MART	749813	UNIFORMS- VERON	12/18/2018	281.85
JOLIET CLOTHING MART	750740	UNIFORMS- VERON	12/18/2018	487.60
Total JOLIET CLOTHING MART:				2,426.10
JOLIET TENT CO.				
JOLIET TENT CO.	181212	TENT, HEATER, STAGE RENTAL	12/12/2018	2,100.00
Total JOLIET TENT CO.:				2,100.00
JTHOMAS PARTS				
JTHOMAS PARTS	321713	CYLINDER ASSY	12/13/2018	68.60
Total JTHOMAS PARTS:				68.60
KAVANAGH, GRUMLEY & GORBOLD, LLC.				
KAVANAGH, GRUMLEY & GORB	31489	TRACT PURCHASE-SC40A1- SC	12/11/2018	483.00
KAVANAGH, GRUMLEY & GORB	31490	MB FINANCIAL V. WEBER	12/11/2018	262.50
KAVANAGH, GRUMLEY & GORB	31492	RETAINER	12/11/2018	1,100.00
KAVANAGH, GRUMLEY & GORB	31493	ORDINANCE VIOLATIONS PEND	12/11/2018	1,015.00
KAVANAGH, GRUMLEY & GORB	31494	GENERAL HOLDING FILE	12/11/2018	1,518.00
KAVANAGH, GRUMLEY & GORB	31495	LAND ACQ. GENERALL FILE	12/11/2018	736.00
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				5,114.50
KEN WOODY'S SPORTS & MORE				
KEN WOODY'S SPORTS & MOR	429	UNIFORMS	12/06/2018	146.00
Total KEN WOODY'S SPORTS & MORE:				146.00
KNIGHT E/A INC				
KNIGHT E/A INC	23292-05	POLICE DEPT SECURITY IMPR	11/28/2018	276.00
KNIGHT E/A INC	23293-03	SCAC IT ROOM IMPROVEMENT	11/28/2018	8,343.50
Total KNIGHT E/A INC:				8,619.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
KOCH, AMANDA				
KOCH, AMANDA	181210	DECEMBER MILEAGE	12/10/2018	15.59
Total KOCH, AMANDA:				15.59
KRAULIDIS, TIM				
KRAULIDIS, TIM	181210	DECEMBER MILEAGE	12/10/2018	6.10
Total KRAULIDIS, TIM:				6.10
KURCZEWSKI, LYNN				
KURCZEWSKI, LYNN	181211	MILEAGE-9/27/18-11/20/18	12/11/2018	38.15
Total KURCZEWSKI, LYNN:				38.15
LABOR LAW CENTER INC				
LABOR LAW CENTER INC	100542285	LABOR LAW POSTERS	12/22/2018	1,133.82
Total LABOR LAW CENTER INC:				1,133.82
LAFARGE N. AMERICA				
LAFARGE N. AMERICA	709960452	RIP RAP	12/13/2018	512.95
LAFARGE N. AMERICA	709970078	RIP RAP	12/17/2018	489.51
Total LAFARGE N. AMERICA:				1,002.46
LAWSON PRODUCTS INC				
LAWSON PRODUCTS INC	9306347175	CABLE TIES, DRILL BITS, TAPE	12/13/2018	352.69
Total LAWSON PRODUCTS INC:				352.69
LIBERTY CREATIVE SOLUTIONS				
LIBERTY CREATIVE SOLUTION	101618	WINTER EVENT BOOKLETS	12/12/2018	2,239.10
LIBERTY CREATIVE SOLUTION	101618	WINTER EVENT BOOKLETS	12/12/2018	651.35
LIBERTY CREATIVE SOLUTION	101618	WINTER EVENT BOOKLETS	12/12/2018	2,929.55
Total LIBERTY CREATIVE SOLUTIONS:				5,820.00
LOCAL PROMO PRODUCTS				
LOCAL PROMO PRODUCTS	10355	WIDE BRIM HATS	09/11/2018	219.00
LOCAL PROMO PRODUCTS	10463	VOLUNTEER SWEATSHIRTS	12/19/2018	848.16
Total LOCAL PROMO PRODUCTS:				1,067.16
LOWE'S BUSINESS ACCOUNT				
LOWE'S BUSINESS ACCOUNT	01135-18	LIGHTS FOR TREE	11/28/2018	127.08
LOWE'S BUSINESS ACCOUNT	01159-18	LIGHTS FOR TREE	11/28/2018	127.08
LOWE'S BUSINESS ACCOUNT	01675-18	GRINDER CUT OFF WHEELS	11/20/2018	65.55
LOWE'S BUSINESS ACCOUNT	01715-18	WASHERS, NUTS, RODS, SPRI	11/20/2018	61.66
LOWE'S BUSINESS ACCOUNT	16243	LIGHTS RETURN	12/05/2018	42.36-
Total LOWE'S BUSINESS ACCOUNT:				339.01
LUKASEVICH, LISA				
LUKASEVICH, LISA	181228	MILEAGE 1/5/18-12/27/18	12/28/2018	224.54

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total LUKASEVICH, LISA:				224.54
MALKOWSKI, SUSAN				
MALKOWSKI, SUSAN	181212	REIMBURSEMENT-CONF REG.	12/12/2018	38.70
Total MALKOWSKI, SUSAN:				38.70
MAP AUTOMOTIVE OF CHICAGO				
MAP AUTOMOTIVE OF CHICAG	40-485982	BELT, SPARK PLUGS, FILTERS,	11/28/2018	157.37
MAP AUTOMOTIVE OF CHICAG	40-486607	ANTIFREEZE	12/03/2018	127.50
MAP AUTOMOTIVE OF CHICAG	40-486607	SPARK PLUGS, FILTERS, HOSE	12/03/2018	117.47
MAP AUTOMOTIVE OF CHICAG	40-487625	FILTERS, SP. PLUGS, BELTS	12/11/2018	133.18
MAP AUTOMOTIVE OF CHICAG	40-487910	V-BELTS, FILTER ASSY, ELEME	12/12/2018	112.23
MAP AUTOMOTIVE OF CHICAG	40-487984	V-BELT	12/12/2018	13.35
Total MAP AUTOMOTIVE OF CHICAGO:				661.10
MARCH, TONY				
MARCH, TONY	1114	MIGRATION STATION CHARTS	12/13/2018	95.00
MARCH, TONY	1115	HAT SHOP POSTER PRINTING	12/13/2018	200.00
MARCH, TONY	1116	HAT SHOP POSTER DESIGN AN	12/13/2018	110.00
Total MARCH, TONY:				405.00
MARCUM, TYLER				
MARCUM, TYLER	181210	DECEMBER MILEAGE	12/10/2018	3.92
Total MARCUM, TYLER:				3.92
MARTIN'S MOBILE CLEANING				
MARTIN'S MOBILE CLEANING	1334	GRAFFITI REMOVAL	10/08/2018	250.00
Total MARTIN'S MOBILE CLEANING:				250.00
MCCMAHON, MEGHAN				
MCCMAHON, MEGHAN	13	FREELANCE WRITER	12/10/2018	192.50
MCCMAHON, MEGHAN	14	FREELANCE WRITER	12/20/2018	264.00
Total MCCMAHON, MEGHAN:				456.50
MEDWORKS HEALTH				
MEDWORKS HEALTH	247470-001	DRUG/ALCHOL SCREEN- BLAS	12/05/2018	110.00
MEDWORKS HEALTH	247471-001	DRUG SCREEN-THERKILDSEN	12/05/2018	110.00
MEDWORKS HEALTH	247472-002	DRUG SCREEN- SUCA	12/05/2018	110.00
MEDWORKS HEALTH	247473-001	DRUG/ALCHOL SCREEN- MOEL	12/05/2018	80.00
MEDWORKS HEALTH	247475-001	RANDOM DRUG SCREEN	12/05/2018	110.00
MEDWORKS HEALTH	247476-001	RANDOM DRUG SCREEN	12/05/2018	80.00
Total MEDWORKS HEALTH:				600.00
MERDA, CHAD				
MERDA, CHAD	181207	MILEAGE- 11/30/18	12/07/2018	51.23
Total MERDA, CHAD:				51.23

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
METALLINE INC				
METALLINE INC	14228	ALUMINUM SIGN WELD	11/20/2018	385.00
Total METALLINE INC:				385.00
MID-AMERICA ARTS ALLIANCE				
MID-AMERICA ARTS ALLIANCE	BK-058918	FRIDA KAHLO EXHIBIT FEE	10/29/2018	1,500.00
MID-AMERICA ARTS ALLIANCE	BK-058918	FRIDA KAHLO EXHIBIT FEE	10/29/2018	500.00
Total MID-AMERICA ARTS ALLIANCE:				2,000.00
MIDWEST OPERATING ENG FND				
MIDWEST OPERATING ENG FN	2737063	UNION INS SGL+1-FEB	12/21/2018	12,456.00
MIDWEST OPERATING ENG FN	2737064	UNION INS-FAMILY- FEBRUARY	12/21/2018	12,654.00
MIDWEST OPERATING ENG FN	2737066	UNION INS SINGLE- FEBRUARY	12/21/2018	8,304.00
Total MIDWEST OPERATING ENG FND:				33,414.00
MIDWEST SUPPLY CO. INC				
MIDWEST SUPPLY CO. INC	319387	PVC, CEMENT, COUPLING	11/15/2018	16.25
MIDWEST SUPPLY CO. INC	319388	SOLVENT	11/15/2018	99.00
MIDWEST SUPPLY CO. INC	319389	PARTS	11/15/2018	126.00
Total MIDWEST SUPPLY CO. INC:				241.25
MINOOKA ACE HARDWARE				
MINOOKA ACE HARDWARE	98369/3	GUTTER SCOOP, SNAP RINGS	11/21/2018	13.97
MINOOKA ACE HARDWARE	98599/3	SPONGES	12/06/2018	2.99
Total MINOOKA ACE HARDWARE:				16.96
MORAN, DONALD				
MORAN, DONALD	181210	DECEMBER MILEAGE	12/10/2018	10.68
Total MORAN, DONALD:				10.68
MOST FEED & GARDEN				
MOST FEED & GARDEN	295835	BIRD SEED	11/29/2018	49.87
MOST FEED & GARDEN	296892	BIRD SEED	12/10/2018	49.89
Total MOST FEED & GARDEN:				99.76
MUELLER, META				
MUELLER, META	181210	DECEMBER MILEAGE	12/10/2018	22.13
Total MUELLER, META:				22.13
MUENCH INC				
MUENCH INC	55150	WIPER BLADES, CLEANER, CL	11/26/2018	139.60
Total MUENCH INC:				139.60
MUNCH'S SUPPLY CO. INC				
MUNCH'S SUPPLY CO. INC	S5607663.001	UNIVERSAL MOUNT	11/02/2018	18.49
MUNCH'S SUPPLY CO. INC	S5607870.001	UNIVERSAL MOUNTS	11/02/2018	36.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MUNCH"S SUPPLY CO. INC:				55.47
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	181221	LIFE INS PREMIUMS- JANUARY	12/21/2018	550.00
Total MUTUAL OF OMAHA:				550.00
NAPERVILLE AREA CHAMBER				
NAPERVILLE AREA CHAMBER	279386	MEMBERSHIP DUES	12/01/2018	495.00
Total NAPERVILLE AREA CHAMBER:				495.00
NATIONAL FIRE FIGHTER WILDLAND				
NATIONAL FIRE FIGHTER WILD	01571533	RATCHETS, GLOVES FOR BUR	11/09/2018	347.45
Total NATIONAL FIRE FIGHTER WILDLAND:				347.45
NATURAL RESOURCE MGT.				
NATURAL RESOURCE MGT.	18-60	INVASIVE SPECIES CONTROL	10/04/2018	28,000.00
NATURAL RESOURCE MGT.	18-60	INVASIVE SPECIES CONTROL	10/04/2018	2,800.00-
NATURAL RESOURCE MGT.	18-61	INVASIVE SPECIES MANAGME	10/04/2018	15,000.00
NATURAL RESOURCE MGT.	18-61	INVASIVE SPECIES MANAGME	10/04/2018	1,500.00-
NATURAL RESOURCE MGT.	18-71	INVASIVE SPECIES MANAGME	12/05/2018	31,000.00
NATURAL RESOURCE MGT.	18-71	INVASIVE SPECIES MANAGME	12/05/2018	3,100.00-
NATURAL RESOURCE MGT.	18-73	INVASIVE SPECIES MANAGME	12/10/2018	15,000.00
NATURAL RESOURCE MGT.	18-73	INVASIVE SPECIES MANAGME	12/10/2018	1,500.00-
Total NATURAL RESOURCE MGT.:				80,100.00
NEVINS, LISA				
NEVINS, LISA	181217	MILEAGE 12/13/18	12/17/2018	22.40
Total NEVINS, LISA:				22.40
NEWCOMB, JENNA				
NEWCOMB, JENNA	181221	PER DIEM-IPRA CONFERENCE	12/21/2018	100.00
Total NEWCOMB, JENNA:				100.00
NIR ROOF CARE INC				
NIR ROOF CARE INC	134381	ROOF CARE-SEMI ANNUAL PAY	12/21/2018	250.00
Total NIR ROOF CARE INC:				250.00
NORTH EAST MULTI-REGIONAL TRAINING				
NORTH EAST MULTI-REGIONAL	244246	MEMBERSHIP FEES- 2019	10/25/2018	1,235.00
Total NORTH EAST MULTI-REGIONAL TRAINING:				1,235.00
NOVANDER, COLLEEN				
NOVANDER, COLLEEN	181218	MILEAGE 11/28/18-12/12/18	12/18/2018	49.76
Total NOVANDER, COLLEEN:				49.76
NUISANCE WILDLIFE CONTROL				
NUISANCE WILDLIFE CONTROL	2018-103	9 BEAVERS REMOVED -SCAC	12/01/2018	5,000.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total NUISANCE WILDLIFE CONTROL:				5,000.00
NYBG SHOP				
NYBG SHOP	181214	FRIDA KAHLO CATALOGS	12/14/2018	720.00
Total NYBG SHOP:				720.00
OESTMANN, ADAM				
OESTMANN, ADAM	181128	MILEAGE 11/27/18	11/28/2018	33.79
Total OESTMANN, ADAM:				33.79
OESTREICH SALES & SERVICE				
OESTREICH SALES & SERVICE	225517	WEATHER PROOF LOCKS	12/10/2018	265.10
Total OESTREICH SALES & SERVICE:				265.10
OMNICAP GROUP LLC				
OMNICAP GROUP LLC	Q418079	BOND FEES	12/19/2018	2,500.00
OMNICAP GROUP LLC	Q418087	BOND FEES	12/27/2018	2,500.00
Total OMNICAP GROUP LLC:				5,000.00
ON TRACK OVERHEAD DOORS				
ON TRACK OVERHEAD DOORS	27923	SERVICE CALL	12/04/2018	130.00
ON TRACK OVERHEAD DOORS	27924	SERVICE CALL/REPAIRS	12/04/2018	444.50
Total ON TRACK OVERHEAD DOORS:				574.50
ORKIN - CORPORATE				
ORKIN - CORPORATE	012987451833	PEST CONTROL	11/30/2018	535.00
Total ORKIN - CORPORATE:				535.00
OXBO MUFFLER SHOPS				
OXBO MUFFLER SHOPS	4203	RESONATOR	12/10/2018	90.00
Total OXBO MUFFLER SHOPS:				90.00
OZINGA				
OZINGA	79482	CONCRETE BLOCKS	11/16/2018	115.00
Total OZINGA:				115.00
PARAMONT-EO INC				
PARAMONT-EO INC	S700800939.0	30MIN TIMER-MARKEL BARN	12/05/2018	26.73
PARAMONT-EO INC	S700805315.0	ELECTRICAL	12/05/2018	1.54
PARAMONT-EO INC	S700807513.0	STEEL LOCKNUT, BRUSHED NI	12/12/2018	112.50
PARAMONT-EO INC	S700809589.0	CONDUIT, WIRING-MARKLE BA	12/18/2018	279.65
PARAMONT-EO INC	S700809841.0	ELECTRICAL SUPPLIES-MARKE	12/19/2018	92.67
Total PARAMONT-EO INC:				513.09
PARKER, ANNETTE				
PARKER, ANNETTE	181210	DECEMBER MILEAGE	12/10/2018	2.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PARKER, ANNETTE:				2.40
PASSPORT ENTERPRISES LLC				
PASSPORT ENTERPRISES LLC	81064	FLU SHOT COSTS	11/28/2018	224.00
Total PASSPORT ENTERPRISES LLC:				224.00
PAVEMENT SYSTEMS INC				
PAVEMENT SYSTEMS INC	88-310-1	ASPHALT PAVING- ROCK RUN	10/19/2018	19,966.00
Total PAVEMENT SYSTEMS INC:				19,966.00
PDRMA				
PDRMA	181116	RMI	11/16/2018	75.00
PDRMA	Q418182		12/31/2018	334.10
PDRMA	Q418182		12/31/2018	261.35
PDRMA	Q418182		12/31/2018	76.81
PDRMA	Q418182		12/31/2018	303.42
PDRMA	Q418182		12/31/2018	1,262.31
PDRMA	Q418182		12/31/2018	23,068.78
PDRMA	Q418182		12/31/2018	421.37
PDRMA	Q418182		12/31/2018	12,716.24
PDRMA	Q418182		12/31/2018	5,482.29
PDRMA	Q418182		12/31/2018	1,149.53
PDRMA	Q418182		12/31/2018	52,159.50
Total PDRMA:				97,310.70
PHYSICIANS IMMEDIATE CARE				
PHYSICIANS IMMEDIATE CARE	2614529	PRE-EMPLOYMENT SCREEN- C	10/24/2018	103.00
PHYSICIANS IMMEDIATE CARE	2630110	HEP B ANTIBODY-VENIPUNCTU	11/02/2018	65.00
PHYSICIANS IMMEDIATE CARE	2631597	HEP B SHOT- GLECIER	11/01/2018	95.00
PHYSICIANS IMMEDIATE CARE	2637912	HEP B SHOT- HURD	11/08/2018	95.00
PHYSICIANS IMMEDIATE CARE	2649389	HEP B SHOT- RUSSELL	11/20/2018	95.00
PHYSICIANS IMMEDIATE CARE	2654321	HEP B SHOT- VELLA	11/26/2018	95.00
PHYSICIANS IMMEDIATE CARE	2654688	PRE-EMPLOYMENT SCREEN- H	11/26/2018	138.00
PHYSICIANS IMMEDIATE CARE	2657343	HEP B SHOT- HERMANN	11/28/2018	95.00
Total PHYSICIANS IMMEDIATE CARE:				781.00
PLAINFIELD AREA CHAMBER				
PLAINFIELD AREA CHAMBER	30908	MEMBERSHIP DUES	10/01/2018	200.00
Total PLAINFIELD AREA CHAMBER:				200.00
POMP'S TIRE SERVICE, INC				
POMP'S TIRE SERVICE, INC	690064962	POLICE TIRE	11/10/2018	140.74
POMP'S TIRE SERVICE, INC	690065100	TIRE INSTALL AND DISPOSAL -	11/06/2018	1,038.50
Total POMP'S TIRE SERVICE, INC:				1,179.24
PORTABLE JOHN INC				
PORTABLE JOHN INC	A-229293	LATRINE SERVICES-MULTIPLE	09/01/2018	420.00
PORTABLE JOHN INC	A-231594	LATRINE SERVICES-MULTI	12/03/2018	225.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PORTABLE JOHN INC:				645.00
PRECISE TREE CARE				
PRECISE TREE CARE	9629	TREE REMOVAL AND TREATME	11/20/2018	9,600.00
Total PRECISE TREE CARE:				9,600.00
QUANTUM MARKETING				
QUANTUM MARKETING	23564	FRIDA KAHLO POSTCARDS	12/20/2018	467.00
QUANTUM MARKETING	23565	SNOW DAY POSTCARDS	12/20/2018	714.23
Total QUANTUM MARKETING:				1,181.23
QUILL CORPORATION				
QUILL CORPORATION	2855869	HAND SANITIZER	11/19/2018	279.00
Total QUILL CORPORATION:				279.00
RAGAN COMMUNICATIONS INC				
RAGAN COMMUNICATIONS INC	21211	ANTENNA	11/27/2018	91.58
Total RAGAN COMMUNICATIONS INC:				91.58
RAY O'HERRON COMPANY, INC.				
RAY O'HERRON COMPANY, INC.	1863557-IN	CONSOLE, ARM REST, PLATES	11/30/2018	1,396.43
Total RAY O'HERRON COMPANY, INC.:				1,396.43
RCM TECHNOLOGY GROUP				
RCM TECHNOLOGY GROUP	IN68835	COPIER CONTRACT- ICM	11/27/2018	43.49
RCM TECHNOLOGY GROUP	IN68836	COPIER CONTRACT- PCNC	11/27/2018	63.87
RCM TECHNOLOGY GROUP	IN69007	COPIER CONTRACT-POLICE	12/10/2018	55.49
RCM TECHNOLOGY GROUP	IN69008	COPIER CONTRACT- RM	12/10/2018	19.59
Total RCM TECHNOLOGY GROUP:				182.44
READY REFRESH BY NESTLE				
READY REFRESH BY NESTLE	08J012354895	BOTTLED WATER SERVICE- MO	10/26/2018	20.43
READY REFRESH BY NESTLE	08K012354895	BOTTLED WATER SERVICE- MO	11/27/2018	16.27
READY REFRESH BY NESTLE	08K012370702	BOTTLED WATER SERVICE- 4R	11/26/2018	27.43
READY REFRESH BY NESTLE	08K012738705	BOTTLED WATER SERVICE- SC	12/03/2018	94.30
READY REFRESH BY NESTLE	08L012417977	BOTTLED WATER SERVICE- IC	12/12/2018	22.92
READY REFRESH BY NESTLE	18K810062950	BOTTLED WATER SERVICE- OL	12/03/2018	286.62
Total READY REFRESH BY NESTLE:				467.97
RENTAL MAX LLC				
RENTAL MAX LLC	336594-4	FUEL FILL	12/19/2018	35.18
Total RENTAL MAX LLC:				35.18
RICE, ELIZABETH				
RICE, ELIZABETH	181210	DECEMBER MILEAGE	12/10/2018	16.13
Total RICE, ELIZABETH:				16.13

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
RILEY, TINA				
RILEY, TINA	180808	NAI CONF REIMBURSEMENT	08/08/2018	33.11
Total RILEY, TINA:				33.11
ROBSON, DAVID				
ROBSON, DAVID	181219	MILEAGE-7/18/18-12/18/18	12/19/2018	146.61
Total ROBSON, DAVID:				146.61
ROCK, CARRIE				
ROCK, CARRIE	181130	REIMBURSEMENT- CONF REG	11/30/2018	66.78
Total ROCK, CARRIE:				66.78
ROESCH FORD				
ROESCH FORD	1FTSW3B69K	NEW TRUCK- #199	12/14/2018	31,958.00
Total ROESCH FORD:				31,958.00
ROK TECHNOLOGIES LLC				
ROK TECHNOLOGIES LLC	5016	SERVER/MAP HOSTING	11/15/2018	875.00
ROK TECHNOLOGIES LLC	5085	MAP SERVICE HOSTING	12/15/2018	875.00
Total ROK TECHNOLOGIES LLC:				1,750.00
RUSH TRUCK CNTR OF IL INC				
RUSH TRUCK CNTR OF IL INC	3012906598	KT HOLDER-TRUCK 190	11/27/2018	130.00
Total RUSH TRUCK CNTR OF IL INC:				130.00
RUSNAK, MICHAEL				
RUSNAK, MICHAEL	1007	CANDLES, BEESWAX RESALES	12/06/2018	132.80
Total RUSNAK, MICHAEL:				132.80
RUSSELL, SARA				
RUSSELL, SARA	181217	MILEAGE 11/15/18-11/28/18	12/17/2018	55.59
Total RUSSELL, SARA:				55.59
RUSSO'S POWER EQUIP. INC				
RUSSO'S POWER EQUIP. INC	5552388	CURB GUARD, SHOE/LOCK PIN	12/06/2018	450.54
Total RUSSO'S POWER EQUIP. INC:				450.54
SAFETY-KLEEN SYSTEMS INC				
SAFETY-KLEEN SYSTEMS INC	78448336	USED OIL/SOLVENT PICKUP	11/16/2018	187.00
Total SAFETY-KLEEN SYSTEMS INC:				187.00
SCHEIDT, BEVERLY				
SCHEIDT, BEVERLY	866902458	REIMBURSEMENT FOR CONF.	11/30/2018	38.70
Total SCHEIDT, BEVERLY:				38.70

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SERRV				
SERRV	633446	RESALE ITEMS	11/03/2018	949.74
Total SERRV:				949.74
SHAW MEDIA				
SHAW MEDIA	1613459	INVASIVE SPECIES BIDS	12/11/2018	109.46
Total SHAW MEDIA:				109.46
SHERWOOD, BARBARA				
SHERWOOD, BARBARA	181211	MILEAGE 11/11/18	12/11/2018	46.54
SHERWOOD, BARBARA	181211-2	TOLL REIMBURSEMENT	12/11/2018	1.90
Total SHERWOOD, BARBARA:				48.44
SHOREWOOD HOME & AUTO				
SHOREWOOD HOME & AUTO	01-100127	COVERS, REWIND SPRING	12/13/2018	33.51
SHOREWOOD HOME & AUTO	01-100185	FILTER	12/13/2018	12.04
SHOREWOOD HOME & AUTO	01-100185	TRUFUEL	12/13/2018	27.96
SHOREWOOD HOME & AUTO	01-100187	EQUIPMENT AND CARRYING C	12/13/2018	458.07
SHOREWOOD HOME & AUTO	01-100541	CARBURETOR	12/18/2018	103.80
SHOREWOOD HOME & AUTO	01-100541	FLOOR MATS	12/18/2018	25.98
SHOREWOOD HOME & AUTO	01-89772	BELT, IDLER RETURN	09/13/2018	181.79-
SHOREWOOD HOME & AUTO	01-97645	RADIATOR HOSES, TURN SIGN	11/19/2018	168.44
SHOREWOOD HOME & AUTO	01-97645	GEAR OIL	11/19/2018	11.99
SHOREWOOD HOME & AUTO	01-97659	LUBRICANTS	11/19/2018	182.93
SHOREWOOD HOME & AUTO	01-97659	FILTERS, BELTS, SPARK PLUGS	11/19/2018	492.19
SHOREWOOD HOME & AUTO	01-97891	CHUTE, GASKET, HOSE	11/21/2018	412.65
SHOREWOOD HOME & AUTO	01-98482	FILTERS, SCREWS, GASKET, T	11/27/2018	247.15
SHOREWOOD HOME & AUTO	01-98612	O-RING, SUCTION, END PLATE,	11/28/2018	32.38
SHOREWOOD HOME & AUTO	01-99120	TOOTH, SPRING PIN, KNOB, HO	12/03/2018	90.34
SHOREWOOD HOME & AUTO	01-99120	VALVE CLEARANCE SETTING	12/03/2018	1.23
SHOREWOOD HOME & AUTO	02-96380	POLARIS- 434	11/07/2018	8,598.64
Total SHOREWOOD HOME & AUTO:				10,717.51
SNAP-ON TOOLS				
SNAP-ON TOOLS	12051866212	TOOL SOFTWARE UPGRADE	12/05/2018	999.00
SNAP-ON TOOLS	12191867106	DRILL BITS, TORX SET, PLIERS	12/19/2018	188.10
Total SNAP-ON TOOLS:				1,187.10
SOCIETY OF OUTDOOR RECREATION PROF.				
SOCIETY OF OUTDOOR RECRE	2310	MEMBERSHIP-2019	12/02/2018	90.00
Total SOCIETY OF OUTDOOR RECREATION PROF.:				90.00
SPRINT				
SPRINT	181209	PHONE SERVICE	12/09/2018	7.55
Total SPRINT:				7.55
STANDARD TRUCK PARTS				
STANDARD TRUCK PARTS	1007987	FILTERS	11/28/2018	119.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total STANDARD TRUCK PARTS:				119.95
STANLEY SECURITY				
STANLEY SECURITY	16103365	MAINTENANCE CHARGES	11/26/2018	126.00
Total STANLEY SECURITY:				126.00
STEFFEN, DENISE				
STEFFEN, DENISE	181218	MILEAGE 12/3/2018	12/18/2018	479.60
Total STEFFEN, DENISE:				479.60
STENSTROM PETROLEUM SALES & SERVICE				
STENSTROM PETROLEUM SAL	S135432	NEW UNLEADED FUEL PUMP	11/13/2018	1,609.84
Total STENSTROM PETROLEUM SALES & SERVICE:				1,609.84
STEVENSON, BAILEY				
STEVENSON, BAILEY	181220	VOCAL PERFORMANCE	12/20/2018	150.00
Total STEVENSON, BAILEY:				150.00
STRAND ASSOCIATES INC				
STRAND ASSOCIATES INC	0143864	2018 ASPHALT REHAB	11/14/2018	1,894.79
Total STRAND ASSOCIATES INC:				1,894.79
SUMMERS, LAURIE				
SUMMERS, LAURIE	181210	DECEMBER MILEAGE	12/10/2018	32.81
Total SUMMERS, LAURIE:				32.81
SWC TECHNOLOGY PARTNERS				
SWC TECHNOLOGY PARTNERS	329216	ONSITE SUPPORT	11/30/2018	1,260.00
SWC TECHNOLOGY PARTNERS	329507	SQL SUPPORT	12/18/2018	4,940.00
Total SWC TECHNOLOGY PARTNERS:				6,200.00
TEMPLE, LISBET O.				
TEMPLE, LISBET O.	181203	TEMPEST FARM MAINT. AND R	12/03/2018	3,493.86
Total TEMPLE, LISBET O.:				3,493.86
THORN CREEK MANAGEMENT				
THORN CREEK MANAGEMENT	181220	ANNUAL MEMBERSHIP FEES	12/20/2018	1,065.00
THORN CREEK MANAGEMENT	181220	ANNUAL MEMBERSHIP FEES	12/20/2018	2,775.00
THORN CREEK MANAGEMENT	181220	ANNUAL MEMBERSHIP FEES	12/20/2018	16,160.00
Total THORN CREEK MANAGEMENT:				20,000.00
TIMM ELECTRIC INC				
TIMM ELECTRIC INC	16872	EMERGENCY ELECTIC LINE RE	12/03/2018	4,225.00
Total TIMM ELECTRIC INC:				4,225.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
TIRAPELLI FORD				
TIRAPELLI FORD	432439	BULB, LAMP ASY	11/27/2018	29.78
TIRAPELLI FORD	432526	RESERVOIR	11/29/2018	59.14
TIRAPELLI FORD	432648	GASKETS, HOSES	12/03/2018	153.68
TIRAPELLI FORD	432691	EXHAUST MANIFOLD, GASKET	12/04/2018	406.71
TIRAPELLI FORD	432882	EXHAUST MANIFOLD, GASKET	12/10/2018	406.71
Total TIRAPELLI FORD:				1,056.02
TRANSPORT TOWING INC				
TRANSPORT TOWING INC	41023	SAFETY LANE CHECKS	11/01/2018	252.50
Total TRANSPORT TOWING INC:				252.50
TRAYNERE, JACQUELINE				
TRAYNERE, JACQUELINE	181210	DECEMBER MILEAGE	12/10/2018	14.39
Total TRAYNERE, JACQUELINE:				14.39
TRI-COUNTY STOCKDALE CO.				
TRI-COUNTY STOCKDALE CO.	286940	ICE MELTER, ICE AWAY	11/16/2018	2,597.00
TRI-COUNTY STOCKDALE CO.	287286	FIELD SPRAYS	11/16/2018	326.00
TRI-COUNTY STOCKDALE CO.	287712	ICE MELTER, ICE AWAY	11/29/2018	2,597.00
TRI-COUNTY STOCKDALE CO.	288346	FIELD SPRAYS	12/14/2018	1,000.00
Total TRI-COUNTY STOCKDALE CO.:				6,520.00
TRI-K SUPPLIES INC				
TRI-K SUPPLIES INC	107719	TISSUE, CUPS, WIPERS	12/01/2018	733.60
TRI-K SUPPLIES INC	107779	TISSUE, MOPS, GLOVES, CLEA	12/07/2018	449.38
Total TRI-K SUPPLIES INC:				1,182.98
TUMINELLO, RAY				
TUMINELLO, RAY	181210	DECEMBER MILEAGE	12/10/2018	9.48
Total TUMINELLO, RAY:				9.48
TYSON MOTOR CORP.				
TYSON MOTOR CORP.	58538	GROMMET-161	11/27/2018	26.26
TYSON MOTOR CORP.	58538-1	ROD GEAR	11/30/2018	21.08
TYSON MOTOR CORP.	58644	VALVE, GROMMET	11/30/2018	92.90
Total TYSON MOTOR CORP.:				140.24
UNI-MAX MANAGEMENT CORP				
UNI-MAX MANAGEMENT CORP	3045	CUSTODIAL SERVICES- NOV	11/23/2018	2,250.00
UNI-MAX MANAGEMENT CORP	3057	JANITORIAL SERVICES- DEC	12/19/2018	2,250.00
Total UNI-MAX MANAGEMENT CORP:				4,500.00
VANDUYNE, JOE				
VANDUYNE, JOE	181210	DECEMBER MILEAGE	12/10/2018	20.06
Total VANDUYNE, JOE:				20.06

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
VENTURA, RACHEL				
VENTURA, RACHEL	181210	DECEMBER MILEAGE	12/10/2018	1.85
Total VENTURA, RACHEL:				1.85
VERMEER-ILLINOIS INC				
VERMEER-ILLINOIS INC	PD0502	BELTS, THERMOSTAT, FUEL FIL	11/26/2018	401.10
Total VERMEER-ILLINOIS INC:				401.10
VULCAN MATERIALS CO.				
VULCAN MATERIALS CO.	31854809	STONE	11/27/2018	184.88
VULCAN MATERIALS CO.	31854810	SCREENINGS	11/27/2018	44.01
VULCAN MATERIALS CO.	31864798	STONE	12/11/2018	357.24
Total VULCAN MATERIALS CO.:				586.13
WALLACE, TIM				
WALLACE, TIM	181022	TOPSOIL	10/22/2018	102.00
Total WALLACE, TIM:				102.00
WAREHOUSE DIRECT				
WAREHOUSE DIRECT	4094036-0	WIPES	11/07/2018	39.16
WAREHOUSE DIRECT	4108382-0	BATTERIES	11/21/2018	151.20
WAREHOUSE DIRECT	4112784-0	WASTE BASKET	11/28/2018	6.85
WAREHOUSE DIRECT	4119364-0	ADDING MACHINE	12/04/2018	112.47
WAREHOUSE DIRECT	4120312-0	GLUE STICKS	12/04/2018	2.24
WAREHOUSE DIRECT	4123042-0	BINDER CLIPS, USB, PAPER, P	12/06/2018	273.53
WAREHOUSE DIRECT	4123042-1	COFFEE CREAMER	12/07/2018	19.92
WAREHOUSE DIRECT	4123965-0	TONER	12/06/2018	531.31
WAREHOUSE DIRECT	4127688-0	SCISSORS, MARKERS, PAPER,	12/11/2018	235.73
Total WAREHOUSE DIRECT:				1,372.41
WASTE MANAGEMENT				
WASTE MANAGEMENT	3383645-2007-	SERVICES	12/03/2018	260.67
Total WASTE MANAGEMENT:				260.67
WATERWERKS BOAT SALES				
WATERWERKS BOAT SALES	68214	DRAIN PLUGS-MONEE BOATS	12/06/2018	25.50
Total WATERWERKS BOAT SALES:				25.50
WEIGEL, THOMAS				
WEIGEL, THOMAS	181210	DECEMBER MILEAGE	12/10/2018	4.80
Total WEIGEL, THOMAS:				4.80
WERNER EXCAVATNG INC, LEE				
WERNER EXCAVATNG INC, LEE	4215	GATE POSTS AND INSTALLATIO	12/14/2018	1,040.00
Total WERNER EXCAVATNG INC, LEE:				1,040.00
WHITMORE ACE HDW. & SUPP				
WHITMORE ACE HDW. & SUPP	282238	METAL CUTTING DISK	12/03/2018	3.59

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WHITMORE ACE HDW. & SUPP	282239	METAL CUTTING DISK	12/03/2018	3.59
WHITMORE ACE HDW. & SUPP	282333	SCREWS	12/06/2018	5.79
WHITMORE ACE HDW. & SUPP	489487	BIT INSERTS	05/16/2018	5.18
WHITMORE ACE HDW. & SUPP	492835	PROPANE TORCH	12/10/2018	65.98
Total WHITMORE ACE HDW. & SUPP:				84.13
WINFREY, DENISE				
WINFREY, DENISE	181210	DECEMBER MILEAGE	12/10/2018	2.73
Total WINFREY, DENISE:				2.73
YATES, MATTHEW				
YATES, MATTHEW	181205	MEAL REIMBURSEMENT	12/05/2018	39.02
Total YATES, MATTHEW:				39.02
ZEITER'S SEPTICS				
ZEITER'S SEPTICS	56185	LATRINE PUMPING	11/26/2018	525.00
Total ZEITER'S SEPTICS:				525.00
Grand Totals:				751,717.62

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.