

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ABLE ENGRAVERS INC				
ABLE ENGRAVERS INC	46784	LEAF ENGRAVING	04/22/2020	27.72
Total ABLE ENGRAVERS INC:				27.72
ADVANCE AUTO PARTS				
ADVANCE AUTO PARTS	813601266610	IGNITION COIL	05/05/2020	86.91
Total ADVANCE AUTO PARTS:				86.91
AMERICANEAGLE.COM				
AMERICANEAGLE.COM	309321	HOSTING FEE	05/11/2020	200.00
AMERICANEAGLE.COM	309520	MONTHLY FEE	05/15/2020	59.00
Total AMERICANEAGLE.COM:				259.00
AMERIMEX SALES & SERVICE INC.				
AMERIMEX SALES & SERVICE I	4016	REPLACEMENT OF LOCK RELE	05/13/2020	283.10
Total AMERIMEX SALES & SERVICE INC.:				283.10
AQUA ILLINOIS				
AQUA ILLINOIS	200511	001314722 0979372	05/11/2020	135.28
Total AQUA ILLINOIS:				135.28
ARAMARK APPAREL				
ARAMARK APPAREL	22357230	OPS SHIRTS	04/29/2020	125.50
ARAMARK APPAREL	22409688	OPS UNIFORMS	05/16/2020	242.00
Total ARAMARK APPAREL:				367.50
ARAMARK REFRESHMENT SERV				
ARAMARK REFRESHMENT SER	10093043	LEASE PAYMENT	04/30/2020	91.35
ARAMARK REFRESHMENT SER	6030572	COFFEE SUPPLIES-OLEF	04/27/2020	357.38
Total ARAMARK REFRESHMENT SERV:				448.73
ARAMARK UNIFORM CLEANING				
ARAMARK UNIFORM CLEANIN	2082524116	UNIFORM CLEANING	05/13/2020	12.98
ARAMARK UNIFORM CLEANIN	2082524116	UNIFORM CLEANING	05/13/2020	291.58
ARAMARK UNIFORM CLEANIN	2082531725	UNIFORM CLEANING	05/20/2020	304.56
Total ARAMARK UNIFORM CLEANING:				609.12
AT&T				
AT&T	200422	815 727-3586 258 9	04/22/2020	244.63
AT&T	200425	217 S66-9209-209	04/25/2020	4,292.75
AT&T	200428	630 357-0389 890 3	04/28/2020	53.67
AT&T	200504	630 637-1682 512 0	05/04/2020	58.22
AT&T	200510	831-000-3512 271	05/10/2020	111.97
AT&T	200510-2	831-000-5479 886	05/10/2020	363.22
AT&T	200510-3	831-000-5480 059	05/10/2020	1,243.70
Total AT&T:				6,368.16

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
AT&T TELECONFERENCE SERVICES				
AT&T TELECONFERENCE SERV	200501	91150212-00001	05/01/2020	24.64
Total AT&T TELECONFERENCE SERVICES:				24.64
BANK OF MONTREAL				
BANK OF MONTREAL	Carson-050120	Virtual NAI conference	05/01/2020	80.00
BANK OF MONTREAL	Ecker-050120	Ecker- virtual conf.	05/01/2020	80.00
BANK OF MONTREAL	Fay-042720	Closed signs for Latrines	04/27/2020	449.40
BANK OF MONTREAL	Gauchat-05072	Volunteer management	05/07/2020	45.00
BANK OF MONTREAL	Gauchat-05112	Workday volunteer gloves COVID	05/11/2020	105.46
BANK OF MONTREAL	Gutmann-0428	Seeding Change training continue	04/28/2020	150.00
BANK OF MONTREAL	Hawkins-05042	Face Masks	05/04/2020	63.72
BANK OF MONTREAL	Kiran-043020	wildlife of Day Twitter engagement	04/30/2020	11.97
BANK OF MONTREAL	Kiran-050120	floor decals	05/01/2020	1,212.96
BANK OF MONTREAL	Kiran-050220	Wildlife of Day Twitter engagemen	05/02/2020	7.83
BANK OF MONTREAL	Kiran-050420	refund tax charged	05/04/2020	97.59-
BANK OF MONTREAL	Kiran-050520	postage for 360 photo prizes	05/05/2020	19.00
BANK OF MONTREAL	Kiran-050620	tribune subscription	05/06/2020	27.72
BANK OF MONTREAL	Kiran-050820	deposit on masks	05/08/2020	200.00
BANK OF MONTREAL	Kiran-050920	Wildlife of Day Twitter engagment	05/09/2020	27.84
BANK OF MONTREAL	Kiran-051020	gift cards for contest	05/10/2020	187.82
BANK OF MONTREAL	Kiran-051620	Wildlife of Day Twitter engagemen	05/16/2020	7.79
BANK OF MONTREAL	Kiran-052020	program promotion	05/20/2020	8.00
BANK OF MONTREAL	Kiran-052320	Wildlife of the Day Twitter engage	05/23/2020	23.63
BANK OF MONTREAL	Kiran-052620	Program promotion	05/26/2020	8.00
BANK OF MONTREAL	Klier-052320	Jullo - medical visit	05/23/2020	378.93
BANK OF MONTREAL	Krabbe-042820	tractor 365 hood	04/28/2020	166.98
BANK OF MONTREAL	Krabbe-050520	TRAILER PLUGS	05/05/2020	124.32
BANK OF MONTREAL	Krabbe-050620	FACE MASKS	05/06/2020	64.99
BANK OF MONTREAL	Krabbe-050720	TRAILER PLUG WIRING	05/07/2020	149.00
BANK OF MONTREAL	Krabbe-050820	SPARK PLUG SOCKET, PLUG G	05/08/2020	12.13
BANK OF MONTREAL	Krabbe-050820	SPARK PLUG SOCKET, PLUG G	05/08/2020	28.47
BANK OF MONTREAL	Krabbe-051220	377 STEERING BUSHINGS	05/12/2020	3.14
BANK OF MONTREAL	Krabbe-051520	HEAT INDUCTION TOOL	05/15/2020	255.15
BANK OF MONTREAL	Krabbe-051620	HADLEY WATER BOTTLE RACK	05/16/2020	53.99
BANK OF MONTREAL	Krabbe-051720	FUEL NOZZLE KIT	05/17/2020	113.29
BANK OF MONTREAL	Krabbe-052020	HAND SANITIZER	05/20/2020	34.99
BANK OF MONTREAL	Krabbe-052120	FUEL NOZZLE	05/21/2020	66.64
BANK OF MONTREAL	Krabbe2-05152	170 TOOLBOX HANDLE	05/15/2020	29.81
BANK OF MONTREAL	Krabbe2-05212	TORQUE WRENCH	05/21/2020	138.85
BANK OF MONTREAL	Krabbe3-05152	GATOR ALTERNATOR	05/15/2020	71.55
BANK OF MONTREAL	Kurczewski-05	Disinfectant and cloths	05/04/2020	166.80
BANK OF MONTREAL	Kurczewski-05	office supplies	05/06/2020	17.30
BANK OF MONTREAL	Kurczewski2-0	staff masks	05/04/2020	259.73
BANK OF MONTREAL	Kurczewski2-0	office supplies	05/06/2020	20.41
BANK OF MONTREAL	Kurczewski3-0	disinfectant	05/04/2020	333.59
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	44.36
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	31.62
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	164.51
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	133.08
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	44.36
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	44.36
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	133.08
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	164.70
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	532.32
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	582.17

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	177.44
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	94.86
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	494.10
BANK OF MONTREAL	Lukasevich-05	District Cell phones	05/08/2020	504.14
BANK OF MONTREAL	Merda-043020	todaybaldeagle Twitter engagem	04/30/2020	11.53
BANK OF MONTREAL	Merda-050220	TodayBird Twiter engagements	05/02/2020	7.98
BANK OF MONTREAL	Merda-050620	FAA Drone registration	05/06/2020	5.00
BANK OF MONTREAL	Merda-050720	Stock photos	05/07/2020	99.00
BANK OF MONTREAL	Merda-050920	todaybird Twitter engagements	05/09/2020	27.90
BANK OF MONTREAL	Merda-051120	Willcoforst twitter engagements	05/11/2020	99.00
BANK OF MONTREAL	Merda-051420	deadlink checker for website	05/14/2020	9.95
BANK OF MONTREAL	Merda-051620	todaybird Twitter engagements	05/16/2020	7.71
BANK OF MONTREAL	Merda-052320	TodayBaldEagle Twiterr engage	05/23/2020	18.65
BANK OF MONTREAL	Merda-052520	Quizzes for social media	05/25/2020	24.99
BANK OF MONTREAL	Merda2-04302	todaybird Twitter engagements	04/30/2020	11.79
BANK OF MONTREAL	Merda2-05022	todayBaldEagle Twitter engage	05/02/2020	8.00
BANK OF MONTREAL	Merda2-05072	Facebook engagements	05/07/2020	750.00
BANK OF MONTREAL	Merda2-05092	todaybaldeagle Twitter engagem	05/09/2020	27.94
BANK OF MONTREAL	Merda2-05162	Todaybaldeagle Twitter engagem	05/16/2020	7.98
BANK OF MONTREAL	Merda2-05232	todaybird Twitter engagements	05/23/2020	27.43
BANK OF MONTREAL	Merda2-05252	Facebook engagements	05/25/2020	750.00
BANK OF MONTREAL	Merda3-04302	Facebook engagements	04/30/2020	589.78
BANK OF MONTREAL	Merda3-05022	adobe in-design	05/02/2020	22.30
BANK OF MONTREAL	Merda3-05162	facebook engagements	05/16/2020	750.00
BANK OF MONTREAL	Novander-0502	Michelle Soil & Water Membership	05/02/2020	115.00
BANK OF MONTREAL	Riley-050520	Turtle supplies	05/05/2020	40.99
BANK OF MONTREAL	Riley-050620	Turtle supplies	05/06/2020	13.14
BANK OF MONTREAL	Riley-050720	Turtle supplies	05/07/2020	114.28
BANK OF MONTREAL	Riley-051220	Turtle supplies	05/12/2020	264.49
BANK OF MONTREAL	Riley-051320	PBN exhibit materials	05/13/2020	75.00
BANK OF MONTREAL	Riley2-042020	Refund for cancelled order - PBN	04/20/2020	191.14-
BANK OF MONTREAL	Sharrar-050920	Cleaning Supplies and PPE	05/09/2020	716.30
BANK OF MONTREAL	Sharrar-051320	CIH Certification	05/13/2020	35.00
BANK OF MONTREAL	Steffen-050820	Ortho HD replacement	05/08/2020	87.64
BANK OF MONTREAL	Steffen-052020	Additional Ortho HDD	05/20/2020	88.64
BANK OF MONTREAL	Steffen-052220	Front Desk Bins	05/22/2020	43.91
BANK OF MONTREAL	Thayer-042820	FREEC equipment fuel	04/28/2020	20.42
BANK OF MONTREAL	Thayer-051920	FREEC fuel	05/19/2020	43.82
BANK OF MONTREAL	Thayer2-04282	Fuel Freec equipment	04/28/2020	32.30
BANK OF MONTREAL	Veerman-0505	Office supplies - tape, batteries	05/05/2020	41.76
BANK OF MONTREAL	Veerman-0506	Office supplies: laminator material	05/06/2020	185.30
BANK OF MONTREAL	Zinkiewicz-050	FACE MASKS	05/01/2020	756.86
BANK OF MONTREAL	Zinkiewicz-050	FACE MASKS	05/04/2020	756.86
BANK OF MONTREAL	Zinkiewicz-051	Face Masks	05/11/2020	756.86
Total BANK OF MONTREAL:				15,508.07
BELSON OUTDOORS LLC				
BELSON OUTDOORS LLC	183511	BIKE REPAIR STATION AND SU	04/22/2020	351.00
BELSON OUTDOORS LLC	183511	BIKE REPAIR STATION AND SU	04/22/2020	3,039.89
BELSON OUTDOORS LLC	183511	BIKE STATION AND SUPPLIES	04/22/2020	3,039.89
Total BELSON OUTDOORS LLC:				6,430.78
BLASTED CLASSICS, LLC.				
BLASTED CLASSICS, LLC.	0503202001	BLAST AND PAINT- GOODENO	05/03/2020	2,200.00
BLASTED CLASSICS, LLC.	0513202001	BLAST AND PAINT- GOODENO	05/13/2020	2,200.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BLASTED CLASSICS, LLC.	0513202002	BLAST AND PAINT- GOODENO	05/13/2020	2,200.00
Total BLASTED CLASSICS, LLC.:				6,600.00
BLUE CROSS AND BLUE SHIELD OF ILLINOIS				
BLUE CROSS AND BLUE SHIEL	014730-0620	HEALTH INS PREMIUMS- JUNE	05/15/2020	91,074.49
Total BLUE CROSS AND BLUE SHIELD OF ILLINOIS:				91,074.49
BORECKY, ALLISON				
BORECKY, ALLISON	20200520	MILEAGE 4/6 - 4/24/20	05/20/2020	173.65
BORECKY, ALLISON	20200522	MILEAGE 4/28 - 5/21/20	05/22/2020	159.85
Total BORECKY, ALLISON:				333.50
BUDDE, NICHOLAS				
BUDDE, NICHOLAS	200522	MILEAGE 3/18/20-5/21/20	05/22/2020	187.45
Total BUDDE, NICHOLAS:				187.45
BURKE, CB ENGINEERING LTD				
BURKE, CB ENGINEERING LTD	158134	HMS INFILTRATION POND	05/04/2020	1,392.50
Total BURKE, CB ENGINEERING LTD:				1,392.50
BURRELLES LUCE				
BURRELLES LUCE	20014685	CLIP TRANSACTIONS	04/30/2020	407.18
Total BURRELLES LUCE:				407.18
CALL ONE				
CALL ONE	200515	PHONE LINES	05/15/2020	3,932.39
Total CALL ONE:				3,932.39
CANAL CORRIDOR ASSOCIATION				
CANAL CORRIDOR ASSOCIATI	1036-2	BALANCE DUE- I&M MAP TABLE	05/31/2020	1,247.50
Total CANAL CORRIDOR ASSOCIATION:				1,247.50
CAPITAL ONE COMMERCIAL				
CAPITAL ONE COMMERCIAL	200424	SWIVAL CASTERS, STOWAWAY	04/24/2020	60.12
CAPITAL ONE COMMERCIAL	200424-2	SWIVAL CASTERS RETURN	04/24/2020	32.15-
CAPITAL ONE COMMERCIAL	200430	DRILL BIT, TAPCON	04/30/2020	11.92
CAPITAL ONE COMMERCIAL	200507	WATER SOFTNER	05/07/2020	102.07
CAPITAL ONE COMMERCIAL	200507	4*4 LUMBER FOR ICM	05/07/2020	132.54
CAPITAL ONE COMMERCIAL	200512	LIGHTING	05/12/2020	9.98
CAPITAL ONE COMMERCIAL	200514	LIGHTING RETURN	05/14/2020	9.98-
CAPITAL ONE COMMERCIAL	200514-2	SCREWS, EYE BOLTS, DRILL BI	05/14/2020	20.11
CAPITAL ONE COMMERCIAL	200514-3	HEX BOLTS	05/14/2020	28.42
CAPITAL ONE COMMERCIAL	200518	DRILL BIT PACKS	05/18/2020	29.97
CAPITAL ONE COMMERCIAL	200520	CONNECTOR, SODER, COVER,	05/20/2020	118.85
CAPITAL ONE COMMERCIAL	200520-2	WIGNNUT RETURN	05/20/2020	37.35-
CAPITAL ONE COMMERCIAL	200522	CORNER BRACE	05/22/2020	6.38
CAPITAL ONE COMMERCIAL	200522-2	TOTE, WAND, ROLLER PACKS,	05/22/2020	48.69
CAPITAL ONE COMMERCIAL	200522-2	PRE MIX FUEL	05/22/2020	6.76
CAPITAL ONE COMMERCIAL	200522-2	AA BATTERIES	05/22/2020	14.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CAPITAL ONE COMMERCIAL:				511.32
CARASOFT TECHNOLOGY CORP				
CARASOFT TECHNOLOGY CO	17892396INV	BOARD MANAGEMENT SOFTW	05/11/2020	1,191.11
Total CARASOFT TECHNOLOGY CORP:				1,191.11
CARDNO INC				
CARDNO INC	292061	ECOLOGICAL MANAGEMENT- D	05/08/2020	11,150.80
CARDNO INC	292061	ECOLOGICAL MANGEMENT- RE	05/08/2020	1,115.08-
CARDNO INC	292080	ECOLOGICAL MANAGEMENT- B	05/15/2020	20,000.00
CARDNO INC	292080	ECOLOGICAL MANGEMENT- RE	05/15/2020	2,000.00-
Total CARDNO INC:				28,035.72
CATCHPOLE, FLOYD				
CATCHPOLE, FLOYD	20200507	MILEAGE 1/2 - 3/13/20	05/07/2020	382.95
CATCHPOLE, FLOYD	20200507	MILEAGE 3/17 - 4/30/20	05/07/2020	463.45
CATCHPOLE, FLOYD	20200520	MILEAGE 5/1 - 5/7/20	05/20/2020	110.40
Total CATCHPOLE, FLOYD:				956.80
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	XMJ0834	PLANNING PC'S	04/08/2020	2,336.00
Total CDW GOVERNMENT INC:				2,336.00
CINTAS				
CINTAS	4049775964	FLOOR MAT SERVICE- 4RE	05/06/2020	108.84
CINTAS	4049838178	FLOOR MAT SERVICE- PCNC	05/06/2020	47.46
Total CINTAS:				156.30
CITY OF CREST HILL				
CITY OF CREST HILL	200522	200-0290-00	05/22/2020	21.88
Total CITY OF CREST HILL:				21.88
CITY OF JOLIET MUNICIPAL				
CITY OF JOLIET MUNICIPAL	200504	210237-479560	05/04/2020	5.84
CITY OF JOLIET MUNICIPAL	200504-2	365890-510754	05/04/2020	5.84
CITY OF JOLIET MUNICIPAL	200519	216889-497190	05/19/2020	5.73
CITY OF JOLIET MUNICIPAL	200519-2	210237-486840	05/19/2020	5.73
CITY OF JOLIET MUNICIPAL	200521	216889-482790	05/21/2020	18.24
Total CITY OF JOLIET MUNICIPAL:				41.38
CITY OF NAPERVILLE				
CITY OF NAPERVILLE	200430	267503-141808	04/30/2020	30.91
Total CITY OF NAPERVILLE:				30.91
COMMERCIAL ELECT SYSTEMS				
COMMERCIAL ELECT SYSTEM	35656	ALARM SERVICE CALL	05/08/2020	456.86

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total COMMERCIAL ELECT SYSTEMS:				456.86
COMMONWEALTH EDISON				
COMMONWEALTH EDISON	200429	1346254001	04/29/2020	166.19
COMMONWEALTH EDISON	200429-2	1346256014	04/29/2020	133.65
COMMONWEALTH EDISON	200429-3	2057133009	04/29/2020	24.80
COMMONWEALTH EDISON	200430	0099071164	04/30/2020	24.80
COMMONWEALTH EDISON	200430-2	0930008012	04/30/2020	113.96
COMMONWEALTH EDISON	200501	2439166080	05/01/2020	24.80
COMMONWEALTH EDISON	200507	9433521020	05/07/2020	27.07
COMMONWEALTH EDISON	200508	0360188003	05/08/2020	597.78
COMMONWEALTH EDISON	200508-2	9378462008	05/08/2020	44.83
COMMONWEALTH EDISON	200508-3	9378463005	05/08/2020	142.23
COMMONWEALTH EDISON	200512	0278000007	05/12/2020	1,439.82
COMMONWEALTH EDISON	200512-2	0975060078	05/12/2020	150.90
COMMONWEALTH EDISON	200512-3	2611106017	05/12/2020	76.05
COMMONWEALTH EDISON	200515	1338053018	05/15/2020	27.09
COMMONWEALTH EDISON	200515-2	2433075017	05/15/2020	935.50
COMMONWEALTH EDISON	200519	8391079000	05/19/2020	131.91
COMMONWEALTH EDISON	200521	8202467005	05/21/2020	523.09
Total COMMONWEALTH EDISON:				4,584.47
COTG				
COTG	IN2304594	COPIER CONTRACT- MARKETI	03/02/2020	146.82
COTG	IN2356096	COPIER CONTRACT- OLEF	04/27/2020	230.87
Total COTG:				377.69
COUNTY OF WILL -DISPATCHING				
COUNTY OF WILL -DISPATCHIN	JUNE 2020-00	DISPATCHING	05/07/2020	1,966.38
Total COUNTY OF WILL -DISPATCHING:				1,966.38
COWAN, MICHELLE				
COWAN, MICHELLE	200514	MAY MILEAGE	05/14/2020	29.10
Total COWAN, MICHELLE:				29.10
CRETE ACE HARDWARE				
CRETE ACE HARDWARE	165604/1	SOCKET	05/13/2020	10.79
Total CRETE ACE HARDWARE:				10.79
CRETE LUMBER & SUPPLY				
CRETE LUMBER & SUPPLY	B146102	TREATED LUMBER AND PLANK	05/12/2020	204.71
Total CRETE LUMBER & SUPPLY:				204.71
CROSS POINTS SALES INC				
CROSS POINTS SALES INC	41088	ALARM MONITORING-4RE	05/15/2020	150.00
CROSS POINTS SALES INC	41128	ALARM MONITORING-4R GARA	05/15/2020	150.00
CROSS POINTS SALES INC	41247	ALARM MONITORING-LAKE RE	05/15/2020	150.00
Total CROSS POINTS SALES INC:				450.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
D&T EXCAVATING				
D&T EXCAVATING	2986	JACKSON CREEK DRAIN TILE R	05/04/2020	3,960.00
D&T EXCAVATING	2987	FIDDYMENT CREEK DRAIN TIL	04/27/2020	5,120.00
Total D&T EXCAVATING:				9,080.00
DEERE & COMPANY				
DEERE & COMPANY	116867844	MULTIPLE MOWER PURCHASE	04/29/2020	55,932.96
Total DEERE & COMPANY:				55,932.96
DELLWOOD TIRE & AUTO				
DELLWOOD TIRE & AUTO	2-56802	TIRES	05/19/2020	122.00
DELLWOOD TIRE & AUTO	2-GS56685	TIRES	05/05/2020	523.92
DELLWOOD TIRE & AUTO	2-GS56758	TIRES	05/13/2020	558.72
Total DELLWOOD TIRE & AUTO:				1,204.64
DELTA DENTAL OF IL VISION				
DELTA DENTAL OF IL VISION	1351355	VISION INS PREMIUMS- JUNE	05/27/2020	793.93
Total DELTA DENTAL OF IL VISION:				793.93
FARMERS WEEKLY REVIEW				
FARMERS WEEKLY REVIEW	38632	MEETING NOTICE	05/05/2020	25.00
Total FARMERS WEEKLY REVIEW:				25.00
FIRST MIDWEST BANK				
FIRST MIDWEST BANK	50232144	QUARTERLY FEES	04/15/2020	250.00
Total FIRST MIDWEST BANK:				250.00
FMP				
FMP	50-2842843	OIL FILTERS	05/04/2020	20.83
FMP	50-2854125	V-BELTS	05/11/2020	71.12
FMP	53-362321	FILTERS, V-BELT	05/04/2020	152.24
FMP	53-362879	FILTERS, SPARK PLUGS, SCRE	05/11/2020	242.09
FMP	53-363444	THERMOSTAT ASY, FILTERS, EL	05/18/2020	137.04
FMP	55-682601	TRANS FLUID	05/11/2020	131.04
Total FMP:				754.36
FOREST PRES. DIST. OF W.C				
FOREST PRES. DIST. OF W.C	200526	PETTY CASH REIMBURSEMEN	05/26/2020	49.92
FOREST PRES. DIST. OF W.C	200526	PETTY CASH REIMBURSEMEN	05/26/2020	22.50
Total FOREST PRES. DIST. OF W.C:				72.42
FULLER'S CAR WASH				
FULLER'S CAR WASH	200430	CAR WASH SERVICES	04/30/2020	108.00
Total FULLER'S CAR WASH:				108.00
GEMPLER'S				
GEMPLER'S	INV000443386	CONTAINERS	04/10/2020	122.05
GEMPLER'S	INV000443546	CONTAINERS	04/28/2020	198.46

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total GEMPLER'S:				320.51
GRAINCO FS INC				
GRAINCO FS INC	60010767	FIELD SPRAYS	04/20/2020	139.60
Total GRAINCO FS INC:				139.60
GRAINGER				
GRAINGER	9514992560	AIR FILTERS	04/27/2020	45.48
GRAINGER	9516609840	DOOR CLOSER	04/28/2020	153.00
GRAINGER	9517858560	TRAFFIC SIGNS	04/29/2020	398.30
GRAINGER	9518663571	6 FOOT POSTS-200	04/29/2020	2,714.00
GRAINGER	9518983193	BATTERY JUMPER	04/30/2020	177.53
GRAINGER	9518983193	DISPOSABLE GLOVES	04/30/2020	49.41
GRAINGER	9521501750	COIN BATTERY	05/04/2020	6.72
GRAINGER	9521626854	HANDHELD SPRAYER	05/04/2020	256.96
GRAINGER	9522494625	V-BELTS, AIR FILTERS	05/05/2020	70.18
GRAINGER	9523093004	AIR FILTERS	05/05/2020	62.40
GRAINGER	9527374723	TRASH GRABBERS	05/08/2020	277.20
GRAINGER	9527801428	WASHER BOLTS RETURN	05/15/2020	24.50-
GRAINGER	9529388671	ANCHOR SHACKLE, TACHOME	05/11/2020	118.59
GRAINGER	9529897689	CONNECTOR, ELECTRICAL TAP	05/12/2020	57.25
GRAINGER	9530585638	LAG SCREWS, BOLTS	05/12/2020	88.05
GRAINGER	9532134492	BOLTS	05/14/2020	18.75
GRAINGER	9532134500	SAFETY GLASSES	05/14/2020	117.72
GRAINGER	9533387677	WASHER BOLTS	05/15/2020	22.50
GRAINGER	9533875689	TRAILER T-CONNECTOR	05/15/2020	115.26
GRAINGER	9533875689	DISPOSABLE GLOVES	05/15/2020	35.44
GRAINGER	9533875689	BATTERY CHARGER, SPLICE C	05/15/2020	83.97
GRAINGER	9537191661	POST POUNDER	05/19/2020	331.32
GRAINGER	9537994338	KEYED PADLOCKS - 60	05/20/2020	822.60
Total GRAINGER:				5,998.13
HARRIS, KENNETH				
HARRIS, KENNETH	200514	MAY MILEAGE	05/14/2020	57.50
HARRIS, KENNETH	200519	MILEAGE- MEETING/LUNCHEO	05/19/2020	29.90
HARRIS, KENNETH	200519-2	MILEAGE- MEETINGS	05/19/2020	72.45
Total HARRIS, KENNETH:				159.85
HASSERT CONSULTING,BRENT				
HASSERT CONSULTING,BRENT	200501	CONSULTING SERVICES-MAY	05/01/2020	3,000.00
Total HASSERT CONSULTING,BRENT:				3,000.00
HAWK SEARCH INC				
HAWK SEARCH INC	8511	MONTHLY FEE	04/18/2020	300.00
HAWK SEARCH INC	8609	MONTHLY FEE	05/18/2020	300.00
Total HAWK SEARCH INC:				600.00
HAWKINS, ANDREW				
HAWKINS, ANDREW	20200522	MILEAGE 4/02 - 5/20/20	05/22/2020	145.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HAWKINS, ANDREW:				145.48
HERITAGE F.S.				
HERITAGE F.S.	32003017	FUEL- PLAINFIELD	04/24/2020	276.48
HERITAGE F.S.	32003123	FUEL- PLAINFIELD	05/11/2020	740.80
HERITAGE F.S.	35004458	FUEL- OLEF	04/27/2020	570.18
HERITAGE F.S.	35004459	FUEL- OLEF	04/27/2020	1,342.82
HERITAGE F.S.	35004497	OIL	05/04/2020	138.24
HERITAGE F.S.	35004577	FUEL- HADLEY	05/15/2020	599.43
HERITAGE F.S.	36004537	FUEL- GOODENOW	05/07/2020	541.90
Total HERITAGE F.S.:				4,209.85
HICKS LLC KANKAKEE				
HICKS LLC KANKAKEE	U2296617	PROPANE- PCNC	05/01/2020	609.38
HICKS LLC KANKAKEE	U2296618	PROPANE- PCNC SUBSTATION	05/01/2020	273.02
Total HICKS LLC KANKAKEE:				882.40
HOME DEPOT CREDIT SERVICE				
HOME DEPOT CREDIT SERVIC	5623181	ELECTRIC WATER HEATER, EL	05/12/2020	268.96
Total HOME DEPOT CREDIT SERVICE:				268.96
HOMER TREE CARE INC				
HOMER TREE CARE INC	39255	FORKED CREEK- CLEARING O	04/28/2020	2,939.48
HOMER TREE CARE INC	39255	FORKED CREEK- CLEARING O	04/28/2020	72,060.52
HOMER TREE CARE INC	39525	TREE REMOVAL	05/13/2020	1,107.50
Total HOMER TREE CARE INC:				76,107.50
ILLINOIS DEPT OF NATURAL RESOURCES				
ILLINOIS DEPT OF NATURAL RE	200520	GRANT APPLICATION FEE	05/21/2020	300.00
Total ILLINOIS DEPT OF NATURAL RESOURCES:				300.00
ILLINOIS STATE POLICE SERV. FUND				
ILLINOIS STATE POLICE SERV.	200516	BACKGROUND CHECK FEES	05/16/2020	100.00
Total ILLINOIS STATE POLICE SERV. FUND:				100.00
INTERSTATE BATTERY SYSTEM				
INTERSTATE BATTERY SYSTEM	58007096	BATTERIES	04/13/2020	459.80
INTERSTATE BATTERY SYSTEM	58007666	BATTERIES	05/13/2020	233.85
Total INTERSTATE BATTERY SYSTEM:				693.65
JOHNSON CONTROLS SECURITY SOLUTIONS				
JOHNSON CONTROLS SECURI	34275034	SEMI-ANNUAL BILLING- SCAC	05/09/2020	477.88
JOHNSON CONTROLS SECURI	34275035	SEMI-ANNUAL BILLING- OLEF	05/09/2020	452.96
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				930.84
JOLIET CLOTHING MART				
JOLIET CLOTHING MART	764858	FPDWC PATCHES	03/20/2020	470.00
JOLIET CLOTHING MART	766323	UNIFORMS- MAYLE	03/31/2020	139.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total JOLIET CLOTHING MART:				609.00
JOLIET ELECTRIC MOTORS LOCKBOX ACCOUNT				
JOLIET ELECTRIC MOTORS LO	60999	CLEAN, INSPECT, RECONDITIO	05/12/2020	355.00
JOLIET ELECTRIC MOTORS LO	61001	CLEAN, INSPECT, RECONDITIO	05/12/2020	725.00
Total JOLIET ELECTRIC MOTORS LOCKBOX ACCOUNT:				1,080.00
KANKAKEE NURSERY CO.				
KANKAKEE NURSERY CO.	127608	AMERICAN FILBERT PLANTING	05/04/2020	180.00
Total KANKAKEE NURSERY CO.:				180.00
KAVANAGH, GRUMLEY & GORBOLD, LLC.				
KAVANAGH, GRUMLEY & GORB	38765	MB FINANCIAL V. WEBER	04/30/2020	259.50
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				259.50
KIERNAN-REILLY, REBECCA				
KIERNAN-REILLY, REBECCA	20200522	MILEAGE 5/13 - 5/21/20	05/22/2020	117.30
Total KIERNAN-REILLY, REBECCA:				117.30
LOPEZ-CUEVAS, DANIEL				
LOPEZ-CUEVAS, DANIEL	200522	MILEAGE 5/12/20-5/21/20	05/22/2020	232.30
Total LOPEZ-CUEVAS, DANIEL:				232.30
LOWE'S BUSINESS ACCOUNT				
LOWE'S BUSINESS ACCOUNT	02192-20	SPRAY BOTTLES	05/13/2020	111.96
LOWE'S BUSINESS ACCOUNT	02317-20	DRILL, DRILL BITS, DRIVER SET	04/30/2020	165.99
LOWE'S BUSINESS ACCOUNT	02533-20	NUTS, BOLTS, WASHERS	05/15/2020	93.10
LOWE'S BUSINESS ACCOUNT	02701-20	COLD PATCH	05/01/2020	66.36
LOWE'S BUSINESS ACCOUNT	02701-20	TAMPERS	05/01/2020	62.89
LOWE'S BUSINESS ACCOUNT	02701-20	BOLTS	05/01/2020	25.00
LOWE'S BUSINESS ACCOUNT	08896-20	PLUMBING	05/15/2020	3.27
Total LOWE'S BUSINESS ACCOUNT:				528.57
LYNN IMAGING				
LYNN IMAGING	L1127801	DESIGN, FILE PREP AND PROC	03/25/2020	647.90
LYNN IMAGING	L1128125	GAME BOARD PRINTING	03/30/2020	55.50
Total LYNN IMAGING:				703.40
MAHONEY,SILVERMAN & CROSS				
MAHONEY,SILVERMAN & CROS	50896	ATTORNEY FEES	05/07/2020	1,250.00
MAHONEY,SILVERMAN & CROS	50954	ATTORNEY FEES	05/07/2020	5,810.00
MAHONEY,SILVERMAN & CROS	50954	ATTORNEY FEES	05/07/2020	6,125.00
Total MAHONEY,SILVERMAN & CROSS:				13,185.00
MARCHIO FENCE CO INC				
MARCHIO FENCE CO INC	23284	REMOVAL AND INSTALL OF NE	04/30/2020	19,868.65

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MARCHIO FENCE CO INC:				19,868.65
MASON, JULIANNE				
MASON, JULIANNE	200519	MILEAGE 4/2/20-5/7/20	05/19/2020	98.90
Total MASON, JULIANNE:				98.90
MC CANN INDUSTRIES INC				
MC CANN INDUSTRIES INC	P16366	BACKER ROD, LIMESTONE	05/20/2020	67.98
Total MC CANN INDUSTRIES INC:				67.98
MERDA, CHAD				
MERDA, CHAD	200429	FACE MASKS	04/29/2020	16.95
MERDA, CHAD	200524	REIMBURSEMENT- STREAMIN	05/24/2020	39.00
MERDA, CHAD	20200526	MILEAGE 5/5 - 5/22/20	05/26/2020	169.05
Total MERDA, CHAD:				225.00
MIDWEST OPERATING ENG FND				
MIDWEST OPERATING ENG FN	3008421	UNION INS SINGLE- JULY	05/26/2020	10,668.00
MIDWEST OPERATING ENG FN	3008423	UNION INS SGL+1- JULY	05/26/2020	13,716.00
MIDWEST OPERATING ENG FN	3008424	UNION INS FAMILY- JULY	05/26/2020	11,620.00
Total MIDWEST OPERATING ENG FND:				36,004.00
MOST FEED & GARDEN				
MOST FEED & GARDEN	349742	BIRD SEED, PEANUTS	05/19/2020	34.47
Total MOST FEED & GARDEN:				34.47
MUENCH INC				
MUENCH INC	56910	TPMS STEMS, BRAKE CLEANE	05/12/2020	89.55
MUENCH INC	56910	FLUIDS	05/12/2020	32.45
MUENCH INC	56910	BRAKE ASSYS	05/12/2020	263.40
Total MUENCH INC:				385.40
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	200521	LIFE INS PREMIUMS- JUNE	05/21/2020	765.00
Total MUTUAL OF OMAHA:				765.00
NATURAL AREAS ASSOCIATION				
NATURAL AREAS ASSOCIATION	5109	MEMBERSHIP DUES	05/20/2020	375.00
Total NATURAL AREAS ASSOCIATION:				375.00
NATURAL RESOURCE MANAGEMENT, INC.				
NATURAL RESOURCE MANAGE	20-13	INVASIVE SPECIES CONTROL A	05/13/2020	5,650.00
NATURAL RESOURCE MANAGE	20-13	INVASIVE SPECIES CONTROL A	05/13/2020	565.00-
Total NATURAL RESOURCE MANAGEMENT, INC.:				5,085.00
NORTHERN ILL STEEL SUPPLY				
NORTHERN ILL STEEL SUPPLY	226960	HR STRIP CUT IN HALF	05/15/2020	77.90

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total NORTHERN ILL STEEL SUPPLY:				77.90
OESTREICH SALES & SERVICE				
OESTREICH SALES & SERVICE	229872	KEYS MADE	05/07/2020	30.00
Total OESTREICH SALES & SERVICE:				30.00
OFFICE DEPOT				
OFFICE DEPOT	485454278001	TONER, GLUE, FOLDERS, LABE	04/30/2020	162.40
OFFICE DEPOT	488953858001	CLIPBOARDS, MARKERS	05/07/2020	74.65
Total OFFICE DEPOT:				237.05
O'LEAR, JOHN				
O'LEAR, JOHN	200520	MILEAGE 1/23/20-3/4/20	05/20/2020	143.00
O'LEAR, JOHN	200520	MILEAGE 3/17/20-4/29/20	05/20/2020	206.03
Total O'LEAR, JOHN:				349.03
ORKIN - CORPORATE				
ORKIN - CORPORATE	012987452012	SERVICES	04/30/2020	482.65
Total ORKIN - CORPORATE:				482.65
OZINGA				
OZINGA	109144	GRAVEL	04/30/2020	895.40
Total OZINGA:				895.40
PALY NATURE ART, LLC				
PALY NATURE ART, LLC	2953	SHIPPING OF POLLINATORS EX	05/26/2020	58.21
Total PALY NATURE ART, LLC:				58.21
PARAMONT-EO INC				
PARAMONT-EO INC	S700954852.0	LED EXIT SIGN	05/20/2020	41.88
Total PARAMONT-EO INC:				41.88
POMP'S TIRE SERVICE, INC				
POMP'S TIRE SERVICE, INC	410756060	TIRES	03/04/2020	528.56
Total POMPS TIRE SERVICE, INC:				528.56
PORTABLE JOHN INC				
PORTABLE JOHN INC	243882	LATRINE SERVICES	05/04/2020	100.00
PORTABLE JOHN INC	243883	LATRINE SERVICES	05/04/2020	100.00
PORTABLE JOHN INC	A-244090	LATRINE SERVICES	05/07/2020	100.00
Total PORTABLE JOHN INC:				300.00
QUINN, JESSICA				
QUINN, JESSICA	200522	MILEAGE 4/28/20-5/22/20	05/22/2020	366.28
QUINN, JESSICA	20200520	MILEAGE 3/11 - 4/27/20	05/20/2020	466.90

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total QUINN, JESSICA:				833.18
RCM TECHNOLOGY GROUP				
RCM TECHNOLOGY GROUP	IN73874	COPIER CONTRACT- POLICE	03/19/2020	92.27
RCM TECHNOLOGY GROUP	IN73875	COPIER CONTRACT- RM	03/19/2020	29.07
RCM TECHNOLOGY GROUP	IN74140	COPIER CONTRACT- POLICE	04/20/2020	46.27
RCM TECHNOLOGY GROUP	IN74262	COPIER CONTRACT- 4RE	05/07/2020	10.67
RCM TECHNOLOGY GROUP	IN74287	PRINTER CONTRACT-PLANNIN	05/11/2020	12.58
Total RCM TECHNOLOGY GROUP:				190.86
READY REFRESH BY NESTLE				
READY REFRESH BY NESTLE	00D012354895	BOTTLED WATER SERVICE- MO	04/14/2020	7.00
READY REFRESH BY NESTLE	00D012370702	BOTTLED WATER SERVICE- 4R	04/24/2020	46.91
READY REFRESH BY NESTLE	00E012354895	BOTTLED WATER SERVICE- MO	05/13/2020	7.00
READY REFRESH BY NESTLE	10D810062950	BOTTLED WATER SERVICE- OL	05/02/2020	20.90
Total READY REFRESH BY NESTLE:				81.81
REFUND				
REFUND	1002709.014-R	PERMIT REFUND	05/12/2020	40.00
REFUND	1002799.014-R	PERMIT REFUND	05/12/2020	325.00
REFUND	1002808.014-R	PERMIT REFUND	05/12/2020	60.00
REFUND	1004642.002-R	PROGRAM REFUND	05/12/2020	60.00
REFUND	1005204.002-R	PERMIT REFUND	05/12/2020	70.00
REFUND	1005239.002-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1005317.002-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1005333.002-R	PROGRAM REFUND	05/12/2020	10.00
REFUND	1005336.002-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1005337.002-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1005339.002-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1005341.002-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1005344.002-R	PERMIT REFUND	05/12/2020	70.00
REFUND	1005355.002-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1005389.002-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1005390.002-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1005399.002-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1005405.002-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1005573.002-R	PROGRAM REFUND	05/12/2020	5.00
REFUND	1005703.002-R	PERMIT REFUND	05/12/2020	70.00
REFUND	1005777.002-R	PERMIT REFUND	05/12/2020	70.00
REFUND	1015481.003-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1015555.003-R	PERMIT REFUND	05/12/2020	100.00
REFUND	1015560.003-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1015574.003-R	PROGRAM REFUND	05/12/2020	60.00
REFUND	1015735.003-R	PROGRAM REFUND	05/12/2020	30.00
REFUND	1015828.003-R	PERMIT REFUND	05/12/2020	60.00
REFUND	1015832.003-R	PERMIT REFUND	05/12/2020	40.00
REFUND	1016145.005-R	PERMIT REFUND	05/12/2020	120.00
REFUND	1016255.005-R	PERMIT REFUND	05/12/2020	230.00
REFUND	1016280.005-R	PERMIT REFUND	05/12/2020	288.00
REFUND	1016346.005-R	PERMIT REFUND	05/12/2020	50.00
REFUND	1016362.005-R	PERMIT REFUND	05/12/2020	60.00
REFUND	1016556.005-R	PERMIT REFUND	05/12/2002	94.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total REFUND:				2,302.00
ROADSAFE TRAFFIC SYSTEMS				
ROADSAFE TRAFFIC SYSTEMS	113423	BARRICADES AND SANDBAGS	04/30/2020	750.00
Total ROADS SAFE TRAFFIC SYSTEMS:				750.00
ROBERTSON, CRAIG				
ROBERTSON, CRAIG	200526	MILEAGE 5/12/20-5/21/20	05/26/2020	125.35
Total ROBERTSON, CRAIG:				125.35
ROBSON, DAVID				
ROBSON, DAVID	200521	MILEAGE 2/11/20-3/13/20	05/21/2020	119.60
ROBSON, DAVID	200521	MILEAGE 3/17/20-5/20/20	05/21/2020	74.75
Total ROBSON, DAVID:				194.35
ROK TECHNOLOGIES LLC				
ROK TECHNOLOGIES LLC	6001	GIS HOSTING	02/15/2020	875.00
ROK TECHNOLOGIES LLC	6140	GIS HOSTING	04/15/2020	875.00
Total ROK TECHNOLOGIES LLC:				1,750.00
ROMEOVILLE TOYOTA				
ROMEOVILLE TOYOTA	917049	VEHICLE REPAIRS	05/19/2020	2,178.27
Total ROMEOVILLE TOYOTA:				2,178.27
ROSE PAVING LLC.				
ROSE PAVING LLC.	PS-INV101668	SWEEPING	05/07/2020	980.00
Total ROSE PAVING LLC.:				980.00
RUSH TRUCK CNTR OF IL INC				
RUSH TRUCK CNTR OF IL INC	3019311969	COOLANT HOSE	05/12/2020	305.00
Total RUSH TRUCK CNTR OF IL INC:				305.00
RUSSELL, SARA				
RUSSELL, SARA	200523	REIMBURSEMENT- TRAINING	05/23/2020	80.00
Total RUSSELL, SARA:				80.00
SAFETY-KLEEN SYSTEMS INC				
SAFETY-KLEEN SYSTEMS INC	82974621	BRAKE CLEANER, PARTS WAS	05/12/2020	1,171.00
Total SAFETY-KLEEN SYSTEMS INC:				1,171.00
SANDERS, BECKY				
SANDERS, BECKY	200430	CONTRACTED INTERPRETER	04/30/2020	53.56
Total SANDERS, BECKY:				53.56
SHAW MEDIA				
SHAW MEDIA	1769227	RESTORATION AT FIDDYMENT	04/03/2020	130.34

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SHAW MEDIA	1770724	PCNC MAINTENANCE	04/10/2020	71.92
SHAW MEDIA	1770724	PCNC MAINTENANCE	04/10/2020	100.18
SHAW MEDIA	1771303	FUEL CONTRACT BID NOTICE	04/13/2020	154.70
Total SHAW MEDIA:				457.14
SHERWOOD, BARBARA				
SHERWOOD, BARBARA	200520	MILEAGE 4/1/20-4/24/20	05/20/2020	104.48
SHERWOOD, BARBARA	200521	MILEAGE 4/28/20-5/11/20	05/21/2020	75.21
Total SHERWOOD, BARBARA:				179.69
SHOREWOOD HOME & AUTO				
SHOREWOOD HOME & AUTO	01-176949	ISOLATER, V-BELT, GASKETS	04/30/2020	201.97
SHOREWOOD HOME & AUTO	01-181646	ROTARY BLADE, CROSSFIRE S	05/18/2020	121.80
SHOREWOOD HOME & AUTO	01-181646	FILTERS, V-BELTS	05/18/2020	122.02
SHOREWOOD HOME & AUTO	01-181987	OIL	05/19/2020	177.03
SHOREWOOD HOME & AUTO	01-181987	AIR CLEANERS	05/19/2020	26.36
SHOREWOOD HOME & AUTO	01-181987	VEHICLE PARTS	05/19/2020	370.17
SHOREWOOD HOME & AUTO	01-182856	GEAR OIL, MARKER LAMP	05/22/2020	11.99
SHOREWOOD HOME & AUTO	01-182856	O RING, GASKET	05/22/2020	21.97
SHOREWOOD HOME & AUTO	01-182856	FILTER HOUSING, GASKET	05/22/2020	75.98
SHOREWOOD HOME & AUTO	01-182905	2 LEVER THROTTLES	05/22/2020	2.69
SHOREWOOD HOME & AUTO	01-182905	2 LEVER THROTTLES	05/22/2020	1.09
Total SHOREWOOD HOME & AUTO:				1,133.07
SHORTY'S HVAC SUPPLIES				
SHORTY'S HVAC SUPPLIES	232386	DRAFT INDUCER	05/19/2020	252.00
Total SHORTY'S HVAC SUPPLIES:				252.00
SIGNARAMA- NAPERVILLE				
SIGNARAMA- NAPERVILLE	INV-14912	OPERATIONS SIGNS	05/18/2020	140.58
Total SIGNARAMA- NAPERVILLE:				140.58
SIKICH LLP				
SIKICH LLP	439321	AUDIT BILLING	04/30/2020	2,604.00
Total SIKICH LLP:				2,604.00
SMAGA, CHRISTOPHER				
SMAGA, CHRISTOPHER	200522	MILEAGE 5/11/20-5/21/20	05/22/2020	74.76
Total SMAGA, CHRISTOPHER:				74.76
SPRINT				
SPRINT	200509	783002964	05/09/2020	7.58
Total SPRINT:				7.58
T ENGINEERING SERVICES				
T ENGINEERING SERVICES	4004	APPRAISAL REPORT-BLACK W	05/04/2020	1,500.00
Total T ENGINEERING SERVICES:				1,500.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
TALLGRASS RESTORATION LLC				
TALLGRASS RESTORATION LL	2023390	HERBICIDE APPLICATION	04/28/2020	6,875.00
Total TALLGRASS RESTORATION LLC:				6,875.00
TERRA ENGINEERING LTD.				
TERRA ENGINEERING LTD.	17221	ENGINEERING- THEODORE MA	05/06/2020	1,481.06
TERRA ENGINEERING LTD.	17223	ESSINGTON RD TRAIL FEASIBIL	05/06/2020	2,561.68
Total TERRA ENGINEERING LTD.:				4,042.74
TIRAPELLI FORD				
TIRAPELLI FORD	605262	VALVE ASY	04/29/2020	35.63
TIRAPELLI FORD	605413	LAMP ASY	05/06/2020	246.10
TIRAPELLI FORD	605429	ROTOR ASY	05/06/2020	147.98
TIRAPELLI FORD	605614	VALVE ASY, GASKET, HOSE AS	05/13/2020	87.82
TIRAPELLI FORD	605805	NUTS, GASKETS, CONVERTER	05/20/2020	247.80
Total TIRAPELLI FORD:				765.33
TRANSPORT SAFETY LANE				
TRANSPORT SAFETY LANE	43897	SAFETY LANE CHECKS	04/17/2020	688.00
Total TRANSPORT SAFETY LANE:				688.00
TRI-COUNTY STOCKDALE CO.				
TRI-COUNTY STOCKDALE CO.	311493	FIELD SPRAYS	04/23/2020	440.00
TRI-COUNTY STOCKDALE CO.	311820	SEED	04/27/2020	140.00
TRI-COUNTY STOCKDALE CO.	313140	STRAW BLANKET, WCFP CPMB	05/13/2020	2,161.00
Total TRI-COUNTY STOCKDALE CO.:				2,741.00
TRI-K SUPPLIES INC				
TRI-K SUPPLIES INC	112673	TISSUE, WIPES, TOWELS, CUP	04/22/2020	589.83
TRI-K SUPPLIES INC	112740	CLEANER	04/29/2020	66.00
TRI-K SUPPLIES INC	112740	STERPHINE, SANITIZER	04/29/2020	2,855.98
TRI-K SUPPLIES INC	112845	MASKS, SANITIZER, BLEACH	05/12/2020	3,051.40
TRI-K SUPPLIES INC	112846	FOAM SOAP, SOAP BOTTLES,	05/12/2020	366.12
Total TRI-K SUPPLIES INC:				6,929.33
TRI-RIVER POLICE TRAINING				
TRI-RIVER POLICE TRAINING	4901	MEMBERSHIP DUES	05/01/2020	1,970.00
Total TRI-RIVER POLICE TRAINING:				1,970.00
TYSON MOTOR CORP.				
TYSON MOTOR CORP.	68264	AF LINE POWER	05/19/2020	28.65
Total TYSON MOTOR CORP.:				28.65
UNI-MAX MANAGEMENT CORP				
UNI-MAX MANAGEMENT CORP	3425	JANITORIAL SERVICES- MAY	05/15/2020	2,633.00
Total UNI-MAX MANAGEMENT CORP:				2,633.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
UNIT STEP COMPANY				
UNIT STEP COMPANY	16362	CURBING PINS	05/12/2020	75.00
Total UNIT STEP COMPANY:				75.00
VANDUYNE, JOE				
VANDUYNE, JOE	200514	MAY MILEAGE	05/14/2020	38.18
Total VANDUYNE, JOE:				38.18
VULCAN MATERIALS CO.				
VULCAN MATERIALS CO.	32283130	STONE	05/05/2020	425.20
VULCAN MATERIALS CO.	32288355	STONE	05/12/2020	647.12
VULCAN MATERIALS CO.	32295281	STONE	05/19/2020	110.45
Total VULCAN MATERIALS CO.:				1,182.77
WALLACE, JUDITH				
WALLACE, JUDITH	200520	MILEAGE 4/2/20-4/28/20	05/20/2020	117.59
Total WALLACE, JUDITH:				117.59
WALTS				
WALTS	1751	KALE, ORANGES	04/29/2020	3.88
WALTS	3090	BEENS, PEAS, CARROTS,LETT	05/11/2020	12.13
WALTS	5089	ORANGES, GRAPE JELLY	05/19/2020	6.88
Total WALTS:				22.89
WAREHOUSE DIRECT				
WAREHOUSE DIRECT	4663579-0	ENVELOPES, POST-ITS, STAPL	05/12/2020	343.72
Total WAREHOUSE DIRECT:				343.72
WASTE MANAGEMENT				
WASTE MANAGEMENT	0018641-2754-	SERVICES	05/04/2020	1,844.11
Total WASTE MANAGEMENT:				1,844.11
WBK ENGINEERING				
WBK ENGINEERING	21207	HAMMEL WOODS DAM ENGINE	05/11/2020	3,061.26
Total WBK ENGINEERING:				3,061.26
WHITMORE ACE HARDWARE				
WHITMORE ACE HARDWARE	296194	ELBOWS, CLAMPS, HOSE, ADA	05/21/2020	22.32
Total WHITMORE ACE HARDWARE:				22.32
WILL COUNTY HEALTH DEPT				
WILL COUNTY HEALTH DEPT	IN0161590	WELL SCREENING	03/11/2020	25.00
Total WILL COUNTY HEALTH DEPT:				25.00
WILL COUNTY TREASURER				
WILL COUNTY TREASURER	110-2020	02-24-16-200-016-0000	05/19/2020	295.12
WILL COUNTY TREASURER	181-2020	30-07-26-400-013-0004	05/19/2020	169.78

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WILL COUNTY TREASURER	199-2020	13-19-10-200-010-0004	05/19/2020	40.48
WILL COUNTY TREASURER	207-2020	13-19-10-201-009-0004	05/19/2020	20.62
WILL COUNTY TREASURER	207A-2020	13-19-10-401-016-0004	05/19/2020	11.70
WILL COUNTY TREASURER	235-2020	13-19-10-201-008-0004	05/19/2020	12.12
WILL COUNTY TREASURER	237-2020	30-07-25-200-017-0004	05/19/2020	304.42
WILL COUNTY TREASURER	252-2020	30-07-25-300-084-0004	05/19/2020	112.90
WILL COUNTY TREASURER	262-2020	23-15-23-400-006-0004	05/19/2020	339.00
WILL COUNTY TREASURER	262A-2020	23-15-24-300-032-0004	05/19/2020	207.90
WILL COUNTY TREASURER	264-2020	30-07-25-400-013-0004	05/19/2020	124.36
WILL COUNTY TREASURER	369-2020	01-24-11-300-017-0004	05/19/2020	43.82
WILL COUNTY TREASURER	369A-2020	01-24-11-300-018-0004	05/19/2020	43.82
WILL COUNTY TREASURER	369B-2020	01-24-11-300-019-0004	05/19/2020	43.82
WILL COUNTY TREASURER	372-2020	01-24-11-400-019-0004	05/19/2020	79.86
WILL COUNTY TREASURER	377-2020	08-25-07-400-006-0004	05/19/2020	69.26
WILL COUNTY TREASURER	377A-2020	08-25-08-100-009-0004	05/19/2020	27.50
WILL COUNTY TREASURER	381-2020	08-25-06-300-008-0004	05/19/2020	570.42
WILL COUNTY TREASURER	381A-2020	09-18-31-300-024-0004	05/19/2020	164.96
WILL COUNTY TREASURER	388-2020	08-25-07-200-007-0004	05/19/2020	207.78
WILL COUNTY TREASURER	390-2020	05-06-26-300-010-0004	05/19/2020	141.60
WILL COUNTY TREASURER	392-2020	08-25-08-300-012-0004	05/19/2020	103.14
WILL COUNTY TREASURER	412-2020	09-18-31-300-026-0004	05/19/2020	76.40
WILL COUNTY TREASURER	412A-2020	09-18-31-300-027-0004	05/19/2020	107.62
WILL COUNTY TREASURER	418-2020	30-07-26-400-014-0004	05/19/2020	28.66
WILL COUNTY TREASURER	450-2020	13-19-02-300-007-0004	05/19/2020	12.38
WILL COUNTY TREASURER	450A-2020	13-19-02-300-008-0004	05/19/2020	41.90
WILL COUNTY TREASURER	453-2020	01-24-14-300-007-0004	05/19/2020	210.02
WILL COUNTY TREASURER	453A-2020	01-24-15-400-007-0004	05/19/2020	159.64
WILL COUNTY TREASURER	454-2020	01-24-22-200-004-0004	05/19/2020	313.20
WILL COUNTY TREASURER	465-2020	23-15-34-300-003-0000	05/19/2020	27.48
WILL COUNTY TREASURER	482-2020	05-06-03-400-006-0004	05/19/2020	98.28
WILL COUNTY TREASURER	488-2020	18-13-06-100-009-0004	05/19/2020	437.12
WILL COUNTY TREASURER	490-2020	21-14-31-200-012-0004	05/19/2020	58.12
WILL COUNTY TREASURER	490A-2020	21-14-31-200-013-0004	05/19/2020	51.90
WILL COUNTY TREASURER	492-2020	23-15-19-100-003-0000	05/19/2020	205.10
WILL COUNTY TREASURER	492A-2020	23-15-19-100-005-0004	05/19/2020	121.98
WILL COUNTY TREASURER	494-2020	18-13-06-100-007-0004	05/19/2020	494.80
WILL COUNTY TREASURER	497-2020	08-25-01-300-004-0000	05/19/2020	150.12
WILL COUNTY TREASURER	497A-2020	08-25-01-300-007-0004	05/19/2020	426.64
WILL COUNTY TREASURER	497B-2020	08-25-01-400-010-0004	05/19/2020	226.90
WILL COUNTY TREASURER	497C-2020	08-25-01-400-011-0004	05/19/2020	104.86
WILL COUNTY TREASURER	498-2020	13-19-25-400-010-0004	05/19/2020	27.50
WILL COUNTY TREASURER	498A-2020	13-19-36-100-011-0004	05/19/2020	562.38
WILL COUNTY TREASURER	498B-2020	13-19-36-200-006-0004	05/19/2020	387.62
WILL COUNTY TREASURER	498C-2020	13-19-36-200-007-0004	05/19/2020	166.52
WILL COUNTY TREASURER	498D-2020	13-19-36-400-013-0004	05/19/2020	73.00
WILL COUNTY TREASURER	498E-2020	13-19-36-400-014-0004	05/19/2020	104.94
WILL COUNTY TREASURER	500-2020	14-12-30-100-010-0004	05/19/2020	438.54
WILL COUNTY TREASURER	502-2020	18-13-06-300-011-0004	05/19/2020	40.30
WILL COUNTY TREASURER	503-2020	21-14-15-100-014-0004	05/19/2020	58.54
WILL COUNTY TREASURER	503A-2020	21-14-15-300-022-0004	05/19/2020	138.32
WILL COUNTY TREASURER	503B-2020	21-14-15-300-023-0004	05/19/2020	117.08
WILL COUNTY TREASURER	503C-2020	21-14-15-400-009-0004	05/19/2020	423.56
WILL COUNTY TREASURER	504-2020	21-14-15-200-013-0004	05/19/2020	154.78
WILL COUNTY TREASURER	504A-2020	21-14-15-400-008-0004	05/19/2020	175.86
WILL COUNTY TREASURER	507-2020	08-25-06-100-027-0004	05/19/2020	48.92
WILL COUNTY TREASURER	508-2020	13-19-36-400-011-0004	05/19/2020	257.72
WILL COUNTY TREASURER	509-2020	13-19-36-300-018-0004	05/19/2020	172.92

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WILL COUNTY TREASURER	510-2020	23-15-19-300-001-0000	05/19/2020	114.24
WILL COUNTY TREASURER	516-2020	13-19-36-400-012-0004	05/19/2020	21.24
WILL COUNTY TREASURER	519-2020	08-25-01-400-012-0004	05/19/2020	341.40
WILL COUNTY TREASURER	519A-2020	08-25-12-100-017-0004	05/19/2020	193.72
WILL COUNTY TREASURER	519B-2020	08-25-12-200-005-0004	05/19/2020	80.28
WILL COUNTY TREASURER	521-2020	16-05-16-100-012-0004	05/19/2020	12.38
WILL COUNTY TREASURER	521A-2020	16-05-16-100-015-0004	05/19/2020	25.80
WILL COUNTY TREASURER	526-2020	11-04-21-400-006-0004	05/19/2020	359.94
WILL COUNTY TREASURER	527-2020	11-04-20-400-006-0004	05/19/2020	522.86
WILL COUNTY TREASURER	527A-2020	11-04-21-100-009-0004	05/19/2020	65.88
WILL COUNTY TREASURER	527B-2020	11-04-21-300-009-0004	05/19/2020	500.82
WILL COUNTY TREASURER	529-2020	06-03-27-300-064-0004	05/19/2020	96.12
WILL COUNTY TREASURER	530-2020	08-25-15-200-010-0004	05/19/2020	34.82
WILL COUNTY TREASURER	530A-2020	08-25-15-400-020-0004	05/19/2020	63.44
WILL COUNTY TREASURER	530B-2020	08-25-15-400-021-0004	05/19/2020	86.32
WILL COUNTY TREASURER	530C-2020	08-25-15-402-002-0004	05/19/2020	21.38
WILL COUNTY TREASURER	531-2020	01-24-10-400-001-0000	05/19/2020	188.92
WILL COUNTY TREASURER	531A-2020	01-24-10-400-002-0004	05/19/2020	356.64
WILL COUNTY TREASURER	533-2020	21-14-15-300-021-0004	05/19/2020	77.30
WILL COUNTY TREASURER	534-2020	08-25-15-400-022-0004	05/19/2020	15.34
WILL COUNTY TREASURER	536-2020	08-25-14-300-018-0004	05/19/2020	60.60
WILL COUNTY TREASURER	537-2020	08-25-14-100-015-0004	05/19/2020	33.88
WILL COUNTY TREASURER	540-2020	18-13-06-300-010-0004	05/19/2020	658.54
WILL COUNTY TREASURER	545-2020	16-05-34-100-035-0004	05/19/2020	53.08
WILL COUNTY TREASURER	548-2020	23-15-19-300-018-0000	05/19/2020	18.34
WILL COUNTY TREASURER	557-2020	08-25-14-100-016-0004	05/19/2020	92.78
WILL COUNTY TREASURER	557A-2020	08-25-14-200-004-0004	05/19/2020	102.50
WILL COUNTY TREASURER	557B-2020	08-25-14-200-005-0004	05/19/2020	214.40
WILL COUNTY TREASURER	562-2020	08-25-14-200-006-0004	05/19/2020	107.76
WILL COUNTY TREASURER	562A-2020	08-25-14-400-013-0004	05/19/2020	74.38
WILL COUNTY TREASURER	566-2020	07-01-26-100-012-0004	05/19/2020	99.32
WILL COUNTY TREASURER	566A-2020	07-01-27-200-004-0004	05/19/2020	433.00
WILL COUNTY TREASURER	568-2020	07-01-26-100-013-0004	05/19/2020	83.92
WILL COUNTY TREASURER	568A-2020	07-01-27-200-005-0004	05/19/2020	468.26
WILL COUNTY TREASURER	584-2020	07-01-27-400-004-0004	05/19/2020	513.10
WILL COUNTY TREASURER	584A-2020	07-01-27-400-005-0004	05/19/2020	160.16
WILL COUNTY TREASURER	599-2020	16-05-33-200-003-0000	05/19/2020	294.24
WILL COUNTY TREASURER	599A-2020	16-05-33-200-004-0000	05/19/2020	665.72
WILL COUNTY TREASURER	600-2020	12-02-34-400-018-0000	05/19/2020	385.42
WILL COUNTY TREASURER	601-2020	23-15-13-202-024-0000	05/19/2020	2,294.06
Total WILL COUNTY TREASURER:				19,828.30
ZEITER'S SEPTICS				
ZEITER'S SEPTICS	59861	LATRINE SERVICES	01/16/2020	525.00
Total ZEITER'S SEPTICS:				525.00
ZIONS BANK				
ZIONS BANK	2888651-20	ANNUAL AGENT FEE	05/05/2020	450.00
Total ZIONS BANK:				450.00
Grand Totals:				493,522.06

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
