

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>3 CHEM</b>				
3 CHEM	2184	SPRAY DISINFECTANT	04/22/2021	84.20
Total 3 CHEM:				84.20
<b>ADVANCE AUTO PARTS</b>				
ADVANCE AUTO PARTS	813611163737	SPARK PLUGS	04/26/2021	45.73
ADVANCE AUTO PARTS	813611263799	AC VALVE SERV KIT	05/06/2021	3.67
ADVANCE AUTO PARTS	813611263799	IMPACT SOCKET	05/06/2021	6.43
ADVANCE AUTO PARTS	813611323828	BELT TENSIONER	05/12/2021	53.89
Total ADVANCE AUTO PARTS:				109.72
<b>ALLIED NURSERY</b>				
ALLIED NURSERY	48015	PULVERIZED DIRT	05/13/2021	228.00
ALLIED NURSERY	48016	PULVERIZED DIRT	05/13/2021	228.00
Total ALLIED NURSERY:				456.00
<b>ALSIP NURSERY</b>				
ALSIP NURSERY	34951	FLOWERS	05/06/2021	173.83
Total ALSIP NURSERY:				173.83
<b>ALTA ENTERPRISES, LLC</b>				
ALTA ENTERPRISES, LLC	SP4/28783	STARTER MOTOR	05/03/2021	458.40
Total ALTA ENTERPRISES, LLC:				458.40
<b>AMERICANEAGLE.COM</b>				
AMERICANEAGLE.COM	330358	MONTHLY FEE-SHARED HOSTI	05/11/2021	200.00
AMERICANEAGLE.COM	330539	MONTHLY FEE-INCAPSULA	05/15/2021	59.00
Total AMERICANEAGLE.COM:				259.00
<b>ANDREWS PRINTING, LLC</b>				
ANDREWS PRINTING, LLC	68027	J PACETTI BUSINESS CARDS	04/29/2021	65.00
ANDREWS PRINTING, LLC	68060	EMERGENCY #'S CARDS	05/01/2021	58.00
ANDREWS PRINTING, LLC	68061	BOOKLET ENVELOPES	05/04/2021	229.00
Total ANDREWS PRINTING, LLC:				352.00
<b>AQUA ILLINOIS</b>				
AQUA ILLINOIS	210512	001314722 0979372	05/12/2021	70.21
Total AQUA ILLINOIS:				70.21
<b>ARAMARK APPAREL</b>				
ARAMARK APPAREL	23407602	OPS UNIFORMS	04/16/2021	687.19
ARAMARK APPAREL	23462001	OPS UNIFORM TEES	05/06/2021	217.00
ARAMARK APPAREL	23462002	OPS UNIFORMS	05/06/2021	248.50
Total ARAMARK APPAREL:				1,152.69
<b>ARAMARK REFRESHMENT SERV</b>				
ARAMARK REFRESHMENT SER	11176577	CONTRACT BILLING - PCNC	04/13/2021	97.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ARAMARK REFRESHMENT SERV:				97.25
<b>ARAMARK UNIFORM CLEANING</b>				
ARAMARK UNIFORM CLEANIN	603000096565	FLEET-UNIFORM CLEANING	04/28/2021	241.99
ARAMARK UNIFORM CLEANIN	603000099211	FLEET-UNIFORM CLEANING	05/05/2021	241.99
ARAMARK UNIFORM CLEANIN	603000101932	FLEET-UNIFORM CLEANING	05/12/2021	268.53
ARAMARK UNIFORM CLEANIN	603000105032	FLEET UNIFORM CLEANINIG	05/19/2021	286.73
Total ARAMARK UNIFORM CLEANING:				1,039.24
<b>ARNESON OIL COMPANY</b>				
ARNESON OIL COMPANY	172673	FUEL - LAKE RENWICK SUBSTA	04/28/2021	557.27
ARNESON OIL COMPANY	172674	FUEL - LAKE RENWICK SUBSTA	04/28/2021	476.71
ARNESON OIL COMPANY	180408	FUEL - OLEF	05/05/2021	1,439.43
ARNESON OIL COMPANY	180409	FUEL - OLEF	05/05/2021	397.71
ARNESON OIL COMPANY	182950	FUEL - OLEF	04/30/2021	2,464.02
ARNESON OIL COMPANY	182951	FUEL - OLEF	04/30/2021	716.41
Total ARNESON OIL COMPANY:				6,051.55
<b>ARROWHEAD ENGINEERED PRODUCTS DBA JTHOMA</b>				
ARROWHEAD ENGINEERED PR	3719546	STENS AIR FILTER COMBO SH	04/27/2021	158.16
Total ARROWHEAD ENGINEERED PRODUCTS DBA JTHOMA:				158.16
<b>ASE ILLINI-SCAPES INC</b>				
ASE ILLINI-SCAPES INC	6787	SPRING CLEAN UP, MULCH, HE	04/28/2021	9,605.00
Total ASE ILLINI-SCAPES INC:				9,605.00
<b>AT&amp;T</b>				
AT&T	210407	831-001-0753-482	04/07/2021	646.94
AT&T	210407-2	831-001-0753-540	04/07/2021	1,093.98
AT&T	210422	815 727-3586 258 9	04/22/2021	246.73
AT&T	210425	217 S66-9209 209	04/25/2021	5,511.61
AT&T	210428	630 357-0389 890 3	04/28/2021	55.87
AT&T	210504	630 637-1682 512 0	05/04/2021	60.38
AT&T	210507	831-001-0753-482	05/07/2021	390.30
AT&T	210507-2	831-001-0753-540	05/07/2021	1,177.60
AT&T	210510	831-000-3512 271	05/10/2021	125.13
AT&T	210510-2	831-000-5479 886	05/10/2021	8.92
AT&T	210510-3	831-000-5480 059	05/10/2021	502.28
AT&T	210511	171-794-6579 981	05/11/2021	.04
Total AT&T:				9,819.78
<b>AT&amp;T LONG DISTANCE</b>				
AT&T LONG DISTANCE	210516	862035580	05/16/2021	3.63
Total AT&T LONG DISTANCE:				3.63
<b>AT&amp;T TELECONFERENCE SERVICES</b>				
AT&T TELECONFERENCE SERV	210501	91150212-00001	05/01/2021	81.63
Total AT&T TELECONFERENCE SERVICES:				81.63

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>BANK OF MONTREAL</b>				
BANK OF MONTREAL	Barrios-042621	Lead Homicide Course (Hermann	04/26/2021	16.31
BANK OF MONTREAL	Barrios-042721	Lead Homicide Course (Hermann	04/27/2021	12.18
BANK OF MONTREAL	Barrios-042821	Lead Homicide Course (Hermann	04/28/2021	21.42
BANK OF MONTREAL	Barrios-042921	Lead Homicide Course (Hermann	04/29/2021	20.92
BANK OF MONTREAL	Barrios-050121	Lead Homicide Course (Hermann	05/01/2021	21.52
BANK OF MONTREAL	Barrios-051921	Gun Holster, Open Mag Pouch an	05/19/2021	238.96
BANK OF MONTREAL	Borecky-05072	Hard cases for first aid kits to be u	05/07/2021	59.95
BANK OF MONTREAL	Borecky-05142	Waterproof first aid covers	05/14/2021	179.85
BANK OF MONTREAL	Borecky-05182	Backpack sprayer repair kits	05/18/2021	59.52
BANK OF MONTREAL	Bryerton-04282	Seed for birdfeeding exhibit	04/28/2021	67.99
BANK OF MONTREAL	Chapman-0429	Tarps and bungee cords for squad	04/29/2021	309.69
BANK OF MONTREAL	Chapman-0517	FBI training course (Monday dinn	05/17/2021	22.57
BANK OF MONTREAL	Chapman-0519	FBI training course (Wednesday d	05/19/2021	98.73
BANK OF MONTREAL	Ecker-051921	ACA recertification fee EW	05/19/2021	70.00
BANK OF MONTREAL	Ecker-2-05192	ACA recertification JM	05/19/2021	70.00
BANK OF MONTREAL	Ecker-3-05192	ACA recertification AR	05/19/2021	70.00
BANK OF MONTREAL	GAUCHAT-042	Online Instructor Reauthorization	04/29/2021	20.00
BANK OF MONTREAL	Gutmann-0514	Carts for chair transport for progra	05/14/2021	1,285.18
BANK OF MONTREAL	Hawkins-04272	Department Meeting - Coffee	04/27/2021	22.67
BANK OF MONTREAL	Hawkins-05122	Erika - Pesticide Exam	05/12/2021	12.00
BANK OF MONTREAL	Kiran-050421	Display Ad in Joliet publication	05/04/2021	2,995.00
BANK OF MONTREAL	Kiran-050521	26 Wk Chicago Tribune Subscripti	05/05/2021	180.18
BANK OF MONTREAL	Kiran-051121	Promotion for family bike ride	05/11/2021	16.00
BANK OF MONTREAL	Kiran-051321	Promotion for Get hooked on fishi	05/13/2021	10.00
BANK OF MONTREAL	Kiran-051921	HomePages promotion for Four Ri	05/19/2021	210.00
BANK OF MONTREAL	Krabbe-042821	BECKY B. VERNIER CALIPER	04/28/2021	61.69
BANK OF MONTREAL	Krabbe-051121	BLADE GRINDING STONES (3)	05/11/2021	107.07
BANK OF MONTREAL	Krabbe-051421	196 tail lamps	05/14/2021	124.95
BANK OF MONTREAL	Krabbe-051821	ECHO TRIMMER HEAD	05/18/2021	51.04
BANK OF MONTREAL	Krabbe-051921	164 TRAILER HITCH	05/19/2021	210.33
BANK OF MONTREAL	Krabbe-052021	5/8" X 8" BOLTS 2	05/20/2021	7.56
BANK OF MONTREAL	Krabbe-2-0520	802 REAR LED LAMPS	05/20/2021	32.99
BANK OF MONTREAL	Krabbe-3-0520	190 MIRROR LOWER BRACKET	05/20/2021	81.94
BANK OF MONTREAL	Kurczewski-05	pollinator program resources	05/04/2021	71.90
BANK OF MONTREAL	Kurczewski-05	NRPA conf	05/10/2021	310.02
BANK OF MONTREAL	Kurczewski-05	program supplies birding guides	05/12/2021	19.99
BANK OF MONTREAL	Kurczewski-2-0	NRPA conf registration	05/10/2021	595.00
BANK OF MONTREAL	Lukasevich-05	Volunteer Management	05/07/2021	45.00
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	62.76
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	39.52
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	310.20
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	167.29
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	41.77
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	79.78
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	239.83
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	123.06
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	731.93
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	763.92
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	167.08
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	79.04
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	599.44
BANK OF MONTREAL	Lukasevich-05	Verizon Cell phone bill	05/08/2021	549.14
BANK OF MONTREAL	Lukasevich-05	ICM Job Posting	05/10/2021	165.00
BANK OF MONTREAL	Lukasevich-05	stress wedge	05/14/2021	12.53
BANK OF MONTREAL	Lukasevich-05	End table for mail room	05/15/2021	86.05
BANK OF MONTREAL	Lukasevich-05	Return Stress Wedge	05/19/2021	12.53-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Lukasevich-2-0	NRM Job Posting	05/14/2021	99.00
BANK OF MONTREAL	Merda-043021	Facebook promotions and engage	04/30/2021	509.11
BANK OF MONTREAL	Merda-050321	Lithium-Iron Battery Pack	05/03/2021	104.85
BANK OF MONTREAL	Merda-050821	Facebook promotions and engage	05/08/2021	750.00
BANK OF MONTREAL	Merda-050921	Todays Bald Eagle Twitter promoti	05/09/2021	33.19
BANK OF MONTREAL	Merda-051321	Cloud storage.	05/13/2021	.99
BANK OF MONTREAL	Merda-051621	Todays Bald Eagle Twitter promoti	05/16/2021	33.56
BANK OF MONTREAL	Merda-051921	Facebook promotions and engage	05/19/2021	750.00
BANK OF MONTREAL	Merda2-04302	Todays Bald Eagle Twitter promoti	04/30/2021	34.19
BANK OF MONTREAL	Merda-2-05092	Wildlife of Day promotions and en	05/09/2021	34.91
BANK OF MONTREAL	Merda-2-05162	Wildlife of Day Twitter promotions	05/16/2021	35.00
BANK OF MONTREAL	Merda3-04302	Wildlife of Day Twitter promotions	04/30/2021	34.99
BANK OF MONTREAL	Merda-3-05092	Todays Bird Twitter promotions an	05/09/2021	42.00
BANK OF MONTREAL	Merda-3-05162	Todays Bird Twitter promotions an	05/16/2021	41.91
BANK OF MONTREAL	Merda4-04302	Todays Bird Twitter promotions an	04/30/2021	41.70
BANK OF MONTREAL	Merda-4-05092	Today in Nature promotions and e	05/09/2021	60.89
BANK OF MONTREAL	Merda-4-05162	Today in Nature Twitter promotion	05/16/2021	59.92
BANK OF MONTREAL	Merda5-04302	Today in Nature Twitter promotion	04/30/2021	59.99
BANK OF MONTREAL	Merda-5-05092	Stock photos	05/09/2021	99.00
BANK OF MONTREAL	Merda6-05032	Todays Bald Eagle Twitter promoti	05/03/2021	9.74
BANK OF MONTREAL	Merda7-05032	Wildlife of Day Twitter promotions	05/03/2021	10.00
BANK OF MONTREAL	Merda8-05032	Todays Bird Twitter promotions an	05/03/2021	12.00
BANK OF MONTREAL	Merda9-05032	Today in Nature Twitter promotion	05/03/2021	17.30
BANK OF MONTREAL	Newcomb-0506	Program supplies	05/06/2021	7.71
BANK OF MONTREAL	Nichols-050121	Fuel for cans	05/01/2021	47.27
BANK OF MONTREAL	Nichols-051321	Cans only	05/13/2021	49.51
BANK OF MONTREAL	NovanderC-04	Xerox Waste Toner Cartridge for P	04/28/2021	28.42
BANK OF MONTREAL	NovanderC2-0	Xerox Yellow Toner Cartridge for P	04/28/2021	84.49
BANK OF MONTREAL	NovanderM-05	Desk converter - Cori	05/03/2021	217.49
BANK OF MONTREAL	NovanderM-05	Wireless Mouse - Cori	05/04/2021	10.86
BANK OF MONTREAL	NovanderM-05	Dual Monitor Stand - Cori	05/05/2021	108.73
BANK OF MONTREAL	NovanderM-05	measuring tape, reels, lazer	05/13/2021	152.91
BANK OF MONTREAL	NovanderM-05	Hardware for closure sign attachm	05/14/2021	12.98
BANK OF MONTREAL	Olszewski-051	IPLEA Meeting- Lunch, Dan O.	05/19/2021	15.94
BANK OF MONTREAL	Opiola-050421	boating safety equipment	05/04/2021	292.09
BANK OF MONTREAL	Opiola-050521	program and event materials	05/05/2021	42.00
BANK OF MONTREAL	Opiola-050621	Onsite Facility equipment & materi	05/06/2021	111.92
BANK OF MONTREAL	Opiola2-05052	program & event materials	05/05/2021	47.98
BANK OF MONTREAL	Prince-051021	QR Reader	05/10/2021	2.11
BANK OF MONTREAL	Prince-051221	Jess IPRA membership	05/12/2021	97.00
BANK OF MONTREAL	Riley-042721	Exhibit supplies	04/27/2021	108.51
BANK OF MONTREAL	Riley-042821	Turtle care supplies	04/28/2021	51.96
BANK OF MONTREAL	Riley-042921	Turtle care supplies	04/29/2021	33.40
BANK OF MONTREAL	Riley-043021	program supplies	04/30/2021	55.98
BANK OF MONTREAL	Riley-050421	exhibit designer travel	05/04/2021	53.57
BANK OF MONTREAL	Riley-051321	museum equipment	05/13/2021	27.12
BANK OF MONTREAL	Riley-051921	Gift shop merch	05/19/2021	157.58
BANK OF MONTREAL	Riley-052021	refund of sales tax	05/20/2021	1.59-
BANK OF MONTREAL	Riley2-042821	Program supplies	04/28/2021	161.87
BANK OF MONTREAL	Riley-2-051321	museum equipment	05/13/2021	324.76
BANK OF MONTREAL	Riley-2-052021	refund of sales tax	05/20/2021	6.60-
BANK OF MONTREAL	Riley-3-052021	refund of sales tax	05/20/2021	19.10-
BANK OF MONTREAL	Robson-05042	E. Spiess pesticide license testing	05/04/2021	45.00
BANK OF MONTREAL	Robson-05122	concrete anchors for buoys at Roc	05/12/2021	240.00
BANK OF MONTREAL	Robson-05182	Battery box for NRM boat	05/18/2021	13.01
BANK OF MONTREAL	Robson-05202	Rechargeable batteries, battery c	05/20/2021	73.90
BANK OF MONTREAL	Robson2-0504	FPDWC organizational membersh	05/04/2021	375.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Robson-2-0512	Chain and fastener hardware for b	05/12/2021	266.79
BANK OF MONTREAL	Steffen-050121	Hawkins Dock	05/01/2021	139.99
BANK OF MONTREAL	Steffen-050521	Mancari case	05/05/2021	25.98
BANK OF MONTREAL	Steffen-051221	Training	05/12/2021	45.00
BANK OF MONTREAL	Steffen2-05052	Facility GBICs	05/05/2021	39.00
BANK OF MONTREAL	Steffen3-05052	Facility fiber adapters	05/05/2021	53.70
BANK OF MONTREAL	Stevenson-050	New wind warning decals	05/03/2021	162.85
BANK OF MONTREAL	Stevenson-051	Program materials	05/12/2021	420.87
BANK OF MONTREAL	Stevenson-051	Kayak parts	05/14/2021	74.43
BANK OF MONTREAL	Veerman-0507	LED Clock	05/07/2021	47.99
BANK OF MONTREAL	Veerman-0513	Drawer Organizer	05/13/2021	15.86
BANK OF MONTREAL	Veerman-0517	Office door nameplates	05/17/2021	48.00
BANK OF MONTREAL	Veerman-2-051	Binders, notepads, post-its, etc.	05/17/2021	225.13
Total BANK OF MONTREAL:				19,479.54
<b>BEAVER CREEK ENTERPRISES</b>				
BEAVER CREEK ENTERPRISES	INV-6398	AXLE SEAL, SHACKLE BOLTS,	05/13/2021	107.91
Total BEAVER CREEK ENTERPRISES:				107.91
<b>BERGLUND CONSTRUCTION COMPANY</b>				
BERGLUND CONSTRUCTION C	21101	SCAC-REPLACE GLASS PANEL	05/17/2021	36,100.00
BERGLUND CONSTRUCTION C	21101	RETAINAGE-SCAC ROOF	05/17/2021	1,805.00-
Total BERGLUND CONSTRUCTION COMPANY:				34,295.00
<b>BLUE CROSS AND BLUE SHIELD OF ILLINOIS</b>				
BLUE CROSS AND BLUE SHIEL	014730-0621	HEALTH INS PREMIUMS- JUNE	05/17/2021	86,596.52
Total BLUE CROSS AND BLUE SHIELD OF ILLINOIS:				86,596.52
<b>BURKE, CB ENGINEERING LTD</b>				
BURKE, CB ENGINEERING LTD	165961	SAUK TRAIL DAM INSPECTION	05/04/2021	1,676.00
BURKE, CB ENGINEERING LTD	20	BLACK RD TRAIL	05/19/2021	8,902.44
BURKE, CB ENGINEERING LTD	20	BLACK RD TRAIL	05/19/2021	2,225.61
Total BURKE, CB ENGINEERING LTD:				12,804.05
<b>BURRELLES</b>				
BURRELLES	21011283	CLIP TRANSACTIONS- APRIL	04/30/2021	417.34
Total BURRELLES:				417.34
<b>BURRIS EQUIPMENT CO.</b>				
BURRIS EQUIPMENT CO.	PS3002962-1	CF3 PRO TRIMMER LINE	04/30/2021	62.85
Total BURRIS EQUIPMENT CO.:				62.85
<b>CALL ONE</b>				
CALL ONE	404963	PHONE LINES	05/15/2021	4,050.94
Total CALL ONE:				4,050.94
<b>CAPITAL ONE COMMERCIAL</b>				
CAPITAL ONE COMMERCIAL	210427	DRILL BITS, MARKING PAINT, T	04/27/2021	38.41
CAPITAL ONE COMMERCIAL	210428	PIPE CLAMP, BLOW OUT BULB	04/28/2021	20.45

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CAPITAL ONE COMMERCIAL	210504	SUNFLOWER SEED, VELCRO H	05/04/2021	37.61
CAPITAL ONE COMMERCIAL	210505	TISSUE, DRYWALL BAGS, SUG	05/05/2021	29.97
CAPITAL ONE COMMERCIAL	210512	LIGHT BULBS, TAPE, EXTENSIO	05/12/2021	29.40
CAPITAL ONE COMMERCIAL	210518	STEEL FASCIA	05/18/2021	73.84
CAPITAL ONE COMMERCIAL	210519	MIXMIZER INJECTOR	05/19/2021	4.98
CAPITAL ONE COMMERCIAL	210519	PVC BALL VALVE	05/19/2021	4.96
CAPITAL ONE COMMERCIAL	210519-2	POPLAR DOWELS	05/19/2021	259.11
CAPITAL ONE COMMERCIAL	210520	RETURN FASCHIA	05/20/2021	52.43-
CAPITAL ONE COMMERCIAL	210524	ORGANIZER COMPARTMENT	05/24/2021	14.97
Total CAPITAL ONE COMMERCIAL:				461.27
<b>CAPITAL ONE TRADE CREDIT</b>				
CAPITAL ONE TRADE CREDIT	47819327	BLUE PVC DISCH, STEEL ROUN	05/07/2021	102.97
Total CAPITAL ONE TRADE CREDIT:				102.97
<b>CARNAHAN-FREEMAN, MICA</b>				
CARNAHAN-FREEMAN, MICA	210513	APRIL MILEAGE	05/13/2021	8.29
Total CARNAHAN-FREEMAN, MICA:				8.29
<b>CDW GOVERNMENT INC</b>				
CDW GOVERNMENT INC	C778049	CISCO ISR 8 PORTS (5)	05/06/2021	4,875.00
Total CDW GOVERNMENT INC:				4,875.00
<b>CINTAS</b>				
CINTAS	4081737298	FLOOR MAT SERV- MONEE	04/16/2021	28.01
CINTAS	4082140435	FLOOR MAT SERVICE- PCNC	04/21/2021	56.19
CINTAS	4082790024	FLOOR MAT SERV- PCNC	04/28/2021	56.19
CINTAS	4083045139	FLOOR MAT SERV- MONEE	04/30/2021	28.01
CINTAS	4083435287	FLOOR MAT SERV- PCNC	05/05/2021	56.19
CINTAS	4083585913	FLOOR MAT SERVICE- OLEF	05/06/2021	49.35
CINTAS	4084104308	FLOOR MAT SERV- PCNC	05/12/2021	32.13
CINTAS	4084879701	FLOOR MAT SERVICE- OLEF	05/20/2021	59.30
Total CINTAS:				365.37
<b>CITY OF JOLIET MUNICIPAL</b>				
CITY OF JOLIET MUNICIPAL	210507	210237-479560	05/07/2021	22.02
CITY OF JOLIET MUNICIPAL	210507-2	365890-510754	05/07/2021	5.70
CITY OF JOLIET MUNICIPAL	210514	210237-486840	05/14/2021	6.47
CITY OF JOLIET MUNICIPAL	210517	216889-482790	05/17/2021	20.92
Total CITY OF JOLIET MUNICIPAL:				55.11
<b>CITY OF NAPERVILLE</b>				
CITY OF NAPERVILLE	210424	267503-116828	04/24/2021	65.53
CITY OF NAPERVILLE	210429	267503-141808	04/29/2021	31.08
CITY OF NAPERVILLE	210520	267503-116828	05/20/2021	84.77
Total CITY OF NAPERVILLE:				181.38
<b>COMMONWEALTH EDISON</b>				
COMMONWEALTH EDISON	210426	8868022000	04/26/2021	40.21
COMMONWEALTH EDISON	210429	1346254001	04/29/2021	202.16

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
COMMONWEALTH EDISON	210429-2	1346256014	04/29/2021	135.10
COMMONWEALTH EDISON	210429-3	2057133009	04/29/2021	24.67
COMMONWEALTH EDISON	210430	0099071164	04/30/2021	24.67
COMMONWEALTH EDISON	210430-2	0930008012	04/30/2021	170.77
COMMONWEALTH EDISON	210503	2439166080	05/03/2021	31.70
COMMONWEALTH EDISON	210507	9433521020	05/07/2021	39.54
COMMONWEALTH EDISON	210510	0360188003	05/10/2021	641.44
COMMONWEALTH EDISON	210510-2	9378462008	05/10/2021	44.56
COMMONWEALTH EDISON	210510-3	9378463005	05/10/2021	202.83
COMMONWEALTH EDISON	210511	0278000007	05/11/2021	2,292.51
COMMONWEALTH EDISON	210511-2	0975060078	05/11/2021	187.59
COMMONWEALTH EDISON	210512	2611106017	05/12/2021	118.92
COMMONWEALTH EDISON	210517	1338053018	05/17/2021	27.06
COMMONWEALTH EDISON	210517-2	2433075017	05/17/2021	1,607.56
Total COMMONWEALTH EDISON:				5,791.29
<b>CONTINENTAL RESEARCH CORP</b>				
CONTINENTAL RESEARCH CO	0026196	CASE- UN-TAG, DROP N LOCK	05/14/2021	430.72
Total CONTINENTAL RESEARCH CORP:				430.72
<b>COTG</b>				
COTG	IN2709064	COPIER CONTRACT- OLEF	04/26/2021	320.68
Total COTG:				320.68
<b>COUNTY OF WILL -DISPATCHING</b>				
COUNTY OF WILL -DISPATCHIN	APRIL 2021-00	DISPATCHING SERVICE-APRIL	04/28/2021	3,022.41
COUNTY OF WILL -DISPATCHIN	BLDG REPAY	BUILDING REPAYMENT	04/28/2021	188.16
Total COUNTY OF WILL -DISPATCHING:				3,210.57
<b>COWAN, JIM</b>				
COWAN, JIM	7817	QUILT EXHIBIT BANNERS	12/07/2020	600.00
Total COWAN, JIM:				600.00
<b>COWAN, MICHELLE</b>				
COWAN, MICHELLE	210513	APRIL MILEAGE	05/13/2021	21.73
Total COWAN, MICHELLE:				21.73
<b>CRETE ACE HARDWARE</b>				
CRETE ACE HARDWARE	172099/1	NUTS, BOLTS, WELDED RING,	04/26/2021	34.72
CRETE ACE HARDWARE	172197/1	MULCH, DECK SCREWS, NAILS	04/29/2021	70.93
CRETE ACE HARDWARE	172224-1	T27 BIT	04/30/2021	5.02
CRETE ACE HARDWARE	172281/1	SPRING SNAP	05/03/2021	15.07
Total CRETE ACE HARDWARE:				125.74
<b>CROSS POINTS SALES INC</b>				
CROSS POINTS SALES INC	43604	ALARM MONITORING-4RE-3RD	05/14/2021	150.00
CROSS POINTS SALES INC	43644	ALARM MONITORING-4R GARA	05/14/2021	150.00
CROSS POINTS SALES INC	43764	ALARM MONITORING-LAKE RE	05/14/2021	150.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CROSS POINTS SALES INC:				450.00
<b>DAVEY RESOURCE GROUP, INC</b>				
DAVEY RESOURCE GROUP, IN	114786	WOODY THINNING , WOODY IN	04/12/2021	17,011.61
Total DAVEY RESOURCE GROUP, INC:				17,011.61
<b>DELLWOOD TIRE &amp; AUTO</b>				
DELLWOOD TIRE & AUTO	2-59577	4 TIRES #168	05/03/2021	258.00
DELLWOOD TIRE & AUTO	2-59642	TIRES (5) T53	05/07/2021	397.45
DELLWOOD TIRE & AUTO	2-GS59525	4 TIRES #807	04/28/2021	802.00
Total DELLWOOD TIRE & AUTO:				1,457.45
<b>DELTA BUILDING</b>				
DELTA BUILDING	201119-1	BOILER TRANSFER SWITCH- S	04/27/2021	5,700.00
Total DELTA BUILDING:				5,700.00
<b>DRIFTSTONE PUEBLO INC</b>				
DRIFTSTONE PUEBLO INC	0300390	ITEMS FOR RESALE-4R	04/21/2021	460.87
DRIFTSTONE PUEBLO INC	0300731	ICM RESALE ITEMS	05/10/2021	165.10
Total DRIFTSTONE PUEBLO INC:				625.97
<b>FARMERS WEEKLY REVIEW</b>				
FARMERS WEEKLY REVIEW	39434	BIDS FOR ORGANIC FARM LICE	05/06/2021	36.00
FARMERS WEEKLY REVIEW	39438	MEETING NOTICE	05/06/2021	31.50
Total FARMERS WEEKLY REVIEW:				67.50
<b>FIDELITY SECURITY LIFE INSURANCE CO.</b>				
FIDELITY SECURITY LIFE INSU	164801358	VISION PREMIUMS - JUNE 2021	05/20/2021	536.49
Total FIDELITY SECURITY LIFE INSURANCE CO.:				536.49
<b>FMP</b>				
FMP	47-1559624	BODY MOUNT KIT	05/10/2021	136.40
FMP	52-485468	WATER GASKET, POLLEN FILTE	05/13/2021	23.71
FMP	53-393758	2- BRAKE ROTORS	05/13/2021	170.26
Total FMP:				330.37
<b>FOREST PRES. DIST. OF W.C</b>				
FOREST PRES. DIST. OF W.C	210407	PETTY CASH REIMBURSEMEN	04/07/2021	48.81
FOREST PRES. DIST. OF W.C	210407	PETTY CASH REIMBURSEMEN	04/07/2021	8.98
Total FOREST PRES. DIST. OF W.C:				57.79
<b>FREEDOM SAUSAGE INC</b>				
FREEDOM SAUSAGE INC	89558-RI	192-DEER PROCESSED	04/21/2021	7,680.00
Total FREEDOM SAUSAGE INC:				7,680.00
<b>FULLER'S CAR WASH</b>				
FULLER'S CAR WASH	210430	CAR WASH CHARGES-APRIL	04/30/2021	217.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FULLER'S CAR WASH:				217.00
<b>GAUCHAT, RENEE</b>				
GAUCHAT, RENEE	210503	MILEAGE 1/18/21-4/28/21	05/03/2021	64.96
Total GAUCHAT, RENEE:				64.96
<b>GEMPLER'S</b>				
GEMPLER'S	INV000446875	SPRAY NOZZLE REPLACEMENT	05/04/2021	24.95
Total GEMPLER'S:				24.95
<b>GEOTECH INC</b>				
GEOTECH INC	50261	SURVEYING SERVICES-RTE 10	04/26/2021	7,500.00
GEOTECH INC	50265	SURVEYING SERVICES-STONY	04/27/2021	7,800.00
Total GEOTECH INC:				15,300.00
<b>GRAINGER</b>				
GRAINGER	9875038987	PIPE BRUSH, GLOVES, TAPE M	04/20/2021	176.62
GRAINGER	9880392809	GRAB HANDLE	04/26/2021	17.24
GRAINGER	9882940837	BATTERY PACK AND CHARGER	04/27/2021	453.61
GRAINGER	9883130834	FIRE RAKE, SAFETY PAINT, CO	04/27/2021	276.41
GRAINGER	9883367410	HIGH VISIBILITY VEST	04/28/2021	10.40
GRAINGER	9884061871	PLEATED AIR FILTERS	04/28/2021	66.72
GRAINGER	9885964693	DROP IN ANCHOR	04/29/2021	69.26
GRAINGER	9887155787	N95 RESPIRATORS	04/30/2021	75.44
GRAINGER	9888831154	FLAT FOAM BRUSH (20)	05/03/2021	6.60
GRAINGER	9889600087	IMPACT DRIVER,GRIP AND BAT	05/04/2021	492.00
GRAINGER	9892312035	TWEEZERS (12)	05/06/2021	9.96
GRAINGER	9892426702	HAND SANITIZER, EYE WASH,	05/06/2021	213.78
GRAINGER	9893037730	SPRAYER WAND	05/06/2021	33.71
GRAINGER	9894103341	DISPOSABLE GLOVES	05/07/2021	38.04
GRAINGER	9899104633	PAPER TOWELS, PEST REPEL	05/12/2021	480.56
GRAINGER	9900315749	LOCK BOX	05/13/2021	208.74
GRAINGER	9901456385	REPLACEMENT TIP FOR 52	05/14/2021	88.00
GRAINGER	9906042081	TRASH GRABBER (20)	05/19/2021	296.60
GRAINGER	9907491261	240V 600W SS ELEMENT	05/20/2021	289.98
Total GRAINGER:				3,303.67
<b>HASSET CONSULTING,BRENT</b>				
HASSET CONSULTING,BRENT	210501	CONSULTING SERCVES- APRIL	05/01/2021	3,000.00
Total HASSET CONSULTING,BRENT:				3,000.00
<b>HAWK SEARCH INC</b>				
HAWK SEARCH INC	10064	MONTHLY SEARCH FEE	05/18/2021	300.00
Total HAWK SEARCH INC:				300.00
<b>HEARTLAND BUSINESS SYSTEMS, LLC</b>				
HEARTLAND BUSINESS SYSTE	438807-H	ACCESS MIGRATION PROJECT	04/20/2021	1,480.00
HEARTLAND BUSINESS SYSTE	440088-H	ACCESS MIGRATION PROJECT	04/28/2021	878.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HEARTLAND BUSINESS SYSTEMS, LLC:				2,358.75
<b>HERITAGE CORRIDOR CVB</b>				
HERITAGE CORRIDOR CVB	10245	2021 VISITOR GUIDE ADVERTIS	05/01/2021	100.00
Total HERITAGE CORRIDOR CVB:				100.00
<b>HERITAGE FS</b>				
HERITAGE FS	35007372	OIL	04/28/2021	470.16
HERITAGE FS	35007547	5W20 BULK	05/18/2021	1,892.95
Total HERITAGE FS:				2,363.11
<b>HICKSGAS LLC</b>				
HICKSGAS LLC	U004E655	PROPANE- LAKE RENWICK	05/12/2021	439.32
Total HICKSGAS LLC:				439.32
<b>HOME CITY ICE CO.</b>				
HOME CITY ICE CO.	5381212716	BAGGED ICE- PLAINFIELD	04/27/2021	185.22
Total HOME CITY ICE CO.:				185.22
<b>HOME DEPOT CREDIT SERVICE</b>				
HOME DEPOT CREDIT SERVIC	1903567	FOAM BRUSH, DUCT TAPE, PAI	04/21/2021	11.25
HOME DEPOT CREDIT SERVIC	2162754	RETURN DEFECTIVE CAULK	05/10/2021	6.48
HOME DEPOT CREDIT SERVIC	3052376	CUTTING DISCS AND MASON B	05/19/2021	34.91
HOME DEPOT CREDIT SERVIC	312948	PASTE EPOXY	04/22/2021	14.75
HOME DEPOT CREDIT SERVIC	5043229	CAULK (2)	05/07/2021	12.96
HOME DEPOT CREDIT SERVIC	6614129	COMMAND HOOKS	04/26/2021	29.92
HOME DEPOT CREDIT SERVIC	9465002	KITCHEN SCALE	04/23/2021	11.24
Total HOME DEPOT CREDIT SERVICE:				108.55
<b>HOMER INDUSTRIES</b>				
HOMER INDUSTRIES	S156788	WOODCHIPS	04/24/2021	1,080.00
HOMER INDUSTRIES	S160933	PLAYGROUND MULCH	05/12/2021	238.00
Total HOMER INDUSTRIES:				1,318.00
<b>HOMER TREE CARE INC</b>				
HOMER TREE CARE INC	44231	TREE REMOVAL- THEODORE M	05/11/2021	630.00
HOMER TREE CARE INC	44232	TREE REMOVAL-MCKINLEY WO	05/11/2021	940.00
HOMER TREE CARE INC	44233	TREE REMOVAL -JOLIET JUNCT	05/11/2021	1,080.00
HOMER TREE CARE INC	44234	TREE REMOVAL-OPRT	05/11/2021	210.00
HOMER TREE CARE INC	44340	TREE REMOVAL-WAUPONSEE	05/13/2021	950.00
HOMER TREE CARE INC	44519	TREE REMOVAL-KANKAKEE SA	05/24/2021	680.00
Total HOMER TREE CARE INC:				4,490.00
<b>HUEN ELECTRIC INC</b>				
HUEN ELECTRIC INC	41961	DISCONNECT SOLAR PANEL F	05/05/2021	1,891.89
Total HUEN ELECTRIC INC:				1,891.89

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>ILLINI POWER PRODUCTS CO.</b>				
ILLINI POWER PRODUCTS CO.	SWO029672-1	GENERATOR MAINTENCE	04/28/2021	590.26
Total ILLINI POWER PRODUCTS CO.:				590.26
<b>ILLINOIS DEPARTMENT OF AGRICULTURE</b>				
ILLINOIS DEPARTMENT OF AG	210430	OPERATORS LICENSE- JESSIC	04/30/2021	60.00
ILLINOIS DEPARTMENT OF AG	210430-2	OPERATORS LICENSE-DANIEL	04/30/2021	45.00
ILLINOIS DEPARTMENT OF AG	210503	OPERATORS LICENSE- NICHOL	05/03/2021	45.00
ILLINOIS DEPARTMENT OF AG	210504	APPLICATOR LICENSE-CEDRIC	05/04/2021	45.00
ILLINOIS DEPARTMENT OF AG	210510	OPERATORS LICENSE- ROY S	05/10/2021	45.00
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				240.00
<b>ILLINOIS STATE POLICE, BUREAU OF IDENTIF</b>				
ILLINOIS STATE POLICE, BURE	210430	BACKGROUND CHECK CHARG	04/30/2021	100.00
Total ILLINOIS STATE POLICE, BUREAU OF IDENTIF:				100.00
<b>ILM</b>				
ILM	INV11489	INVASIVE SPECIES CONTROL-	04/22/2021	2,520.00
ILM	INV11489	RETAINAGE	04/22/2021	252.00-
ILM	INV11579	INVASIVE WOODY REMOVAL	04/30/2021	11,542.50
ILM	INV11579	RETAINAGE	04/30/2021	1,154.25-
Total ILM:				12,656.25
<b>INLAND ARTS &amp; GRAPHICS</b>				
INLAND ARTS & GRAPHICS	300087	A FRAMES FOR MONEE	04/14/2021	200.00
Total INLAND ARTS & GRAPHICS:				200.00
<b>INTEGRITY FIRE EQUIPMENT, INC</b>				
INTEGRITY FIRE EQUIPMENT, I	66445	EXTINGUISHER SERVICE CALL-	05/11/2021	105.00
Total INTEGRITY FIRE EQUIPMENT, INC:				105.00
<b>INTERSTATE BATTERY SYSTEM</b>				
INTERSTATE BATTERY SYSTEM	44447957	MTP-65HD BATTERY	05/10/2021	140.60
Total INTERSTATE BATTERY SYSTEM:				140.60
<b>JOE AND ROSS ICE CREAM</b>				
JOE AND ROSS ICE CREAM	13239135	ICE-CREAM RESALE ITEMS	04/30/2021	187.40
Total JOE AND ROSS ICE CREAM:				187.40
<b>JOHNSON CONTROLS SECURITY SOLUTIONS</b>				
JOHNSON CONTROLS SECURI	35866281	SEMI-ANNUAL BILLING- SCAC	05/08/2021	513.72
JOHNSON CONTROLS SECURI	35866282	SEMI-ANNUAL BILLING- OLEF	05/08/2021	486.93
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				1,000.65
<b>JOLIET CLOTHING MART</b>				
JOLIET CLOTHING MART	773897	UNIFORMS-LEWANDOWSKI	05/05/2021	200.00
JOLIET CLOTHING MART	774640	200 FPDWC PATCHES	04/26/2021	470.00
JOLIET CLOTHING MART	775081	TWILL CAP-LEWANDOWSKI	04/28/2021	19.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
JOLIET CLOTHING MART	775571	BLK LOOKOUT-YATES	04/26/2021	149.95
JOLIET CLOTHING MART	775805	GLOCK GUN GRIP-LEWANDOW	05/05/2021	14.95
Total JOLIET CLOTHING MART:				854.85
<b>KAVANAGH, GRUMLEY &amp; GORBOLD, LLC.</b>				
KAVANAGH, GRUMLEY & GORB	43524	MB FINANCIAL V. WEBER	05/14/2021	35.00
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				35.00
<b>LAND AND WATER RESOURCES, INC. DBA MILL</b>				
LAND AND WATER RESOURCE	210423	PURCHASE OF WETLAND CRE	04/23/2021	36,855.00
Total LAND AND WATER RESOURCES, INC. DBA MILL:				36,855.00
<b>LOWE'S BUSINESS ACCOUNT</b>				
LOWE'S BUSINESS ACCOUNT	01096-21	MISC TOOLS FOR TRUCK SET-	04/29/2021	187.49
LOWE'S BUSINESS ACCOUNT	01857-21	RAKE, HOSE AND NOZZLE	05/14/2021	72.15
LOWE'S BUSINESS ACCOUNT	02213-21	EXTENSION CORD, HOSE, LIG	04/21/2021	212.25
LOWE'S BUSINESS ACCOUNT	02417-21	REPLACEMENT WORK GLOVES	05/04/2021	28.49
LOWE'S BUSINESS ACCOUNT	02417-21	8" TIMBERLOK SCREW SET	05/04/2021	37.99
LOWE'S BUSINESS ACCOUNT	09929-21	BUCKETS, WAX, HOLE SAW, TR	04/22/2021	439.61
LOWE'S BUSINESS ACCOUNT	18130-21	TAX CORRECTION REFUND FO	05/10/2021	58.68-
LOWE'S BUSINESS ACCOUNT	77294-21	PUTTY AND SPREADING TOOL	05/10/2021	16.40
LOWE'S BUSINESS ACCOUNT	77294-21	REFRIGERATOR @ NATURE CE	05/10/2021	694.23
Total LOWE'S BUSINESS ACCOUNT:				1,629.93
<b>MACALUSO, TRACY-DBA CEF PETS</b>				
MACALUSO, TRACY-DBA CEF P	585051	SILK WORMS, ROACHES	04/22/2021	22.00
MACALUSO, TRACY-DBA CEF P	585056	SILK WORMS	04/28/2021	4.00
MACALUSO, TRACY-DBA CEF P	585061	SILK WORMS	05/13/2021	4.00
MACALUSO, TRACY-DBA CEF P	585064	SILK WORMS	05/12/2021	4.00
Total MACALUSO, TRACY-DBA CEF PETS:				34.00
<b>MAHONEY, SILVERMAN &amp; CROSS</b>				
MAHONEY, SILVERMAN & CRO	55043	ATTORNEY FEES	05/13/2021	1,250.00
MAHONEY, SILVERMAN & CRO	55311	ATTORNEY FEES THRU 4/30/21	05/13/2021	5,800.54
MAHONEY, SILVERMAN & CRO	55311	ATTORNEY FEES-THRU 4/30/21	05/13/2021	2,700.00
Total MAHONEY, SILVERMAN & CROSS:				9,750.54
<b>MAP AUTOMOTIVE OF CHICAGO</b>				
MAP AUTOMOTIVE OF CHICAG	40-609993	FILTER ASY, OIL FILTER, RTR A	04/27/2021	197.08
MAP AUTOMOTIVE OF CHICAG	40-609995	FILTER ASY, THERM ASY, THER	04/27/2021	45.17
MAP AUTOMOTIVE OF CHICAG	40-610193	CORE CHARGE CREDIT	04/28/2021	75.00-
MAP AUTOMOTIVE OF CHICAG	40-610450	BRAKE PAD, RTR ASSY	04/29/2021	169.17
MAP AUTOMOTIVE OF CHICAG	40-610531	BRAKE LINING	04/29/2021	96.15
MAP AUTOMOTIVE OF CHICAG	40-611912	ANTI FREEZE	05/10/2021	98.46
MAP AUTOMOTIVE OF CHICAG	40-611912	THERM ASY, OIL FILTER, AIR FIL	05/10/2021	133.94
MAP AUTOMOTIVE OF CHICAG	40-611977	THERM SEAL, V-BELT, THERM A	05/10/2021	48.37
MAP AUTOMOTIVE OF CHICAG	40-612217	THERM ASY	05/11/2021	24.96
MAP AUTOMOTIVE OF CHICAG	40-612591	OIL FILTER, BRAKE PAD, FILTE	05/13/2021	444.47
MAP AUTOMOTIVE OF CHICAG	40-613042	BATTERY, FILTER ASY	05/17/2021	119.51

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MAP AUTOMOTIVE OF CHICAGO:				1,302.28
<b>METALLINE INC</b>				
METALLINE INC	15039	FORMED FLAT BAR	04/30/2021	248.00
Total METALLINE INC:				248.00
<b>MIDWEST OFFICE INTERIORS</b>				
MIDWEST OFFICE INTERIORS	262354	PLEXIGLASS SHIELD REPLACE	04/19/2021	577.50
Total MIDWEST OFFICE INTERIORS:				577.50
<b>MIDWEST SUPPLY CO. INC</b>				
MIDWEST SUPPLY CO. INC	324474	SLOAN MODULE	04/05/2021	180.85
MIDWEST SUPPLY CO. INC	324492	BALL VALVE	04/06/2021	58.28
MIDWEST SUPPLY CO. INC	324501	VALVE, TEFLON TAPE, SOLDER	04/07/2021	78.58
MIDWEST SUPPLY CO. INC	324589	TOILET SEAT, B-BOX COVER K	04/22/2021	82.94
Total MIDWEST SUPPLY CO. INC:				400.65
<b>MOE FUNDS</b>				
MOE FUNDS	3194733	JULY PREMIUMS - OPS SINGLE	05/25/2021	9,588.00
MOE FUNDS	3194734	JULY PREMIUMS - OPS SGL+1	05/25/2021	12,776.00
MOE FUNDS	3194735	JULY PREMIUMS - OPS FAMILY	05/25/2021	17,052.00
MOE FUNDS	3194736	JULY PREMIUMS - POLICE UNI	05/25/2021	1,438.00
MOE FUNDS	3194737	JULY PREMIMS - POLICE UNIO	05/25/2021	8,768.00
Total MOE FUNDS:				49,622.00
<b>MOST FEED &amp; GARDEN</b>				
MOST FEED & GARDEN	384274	PEANUTS, ORIOLE FEEDER	04/26/2021	22.58
MOST FEED & GARDEN	384282	SUNFLOWER OIL, WILD BIRD F	04/26/2021	48.84
MOST FEED & GARDEN	386103	BIRD SEED	05/12/2021	36.55
Total MOST FEED & GARDEN:				107.97
<b>MUTUAL OF OMAHA</b>				
MUTUAL OF OMAHA	001204331397	LIFE INS PREMIUMS- JUNE	05/04/2021	772.50
Total MUTUAL OF OMAHA:				772.50
<b>NATIONAL RECREATION AND</b>				
NATIONAL RECREATION AND	13126MS	CPRP GROUP APPLICATIONS A	04/30/2021	763.30
Total NATIONAL RECREATION AND:				763.30
<b>NATURAL RESOURCE MANAGEMENT, INC.</b>				
NATURAL RESOURCE MANAGE	21-15	PRESCRIBED BURN-HADLEY V	04/26/2021	8,536.00
NATURAL RESOURCE MANAGE	21-16	GOODENOW GROVE ECOLOGI	05/17/2021	870.00-
NATURAL RESOURCE MANAGE	21-16	GOODENOW GROVE ECOLOGI	05/17/2021	2,250.00
NATURAL RESOURCE MANAGE	21-16	GOODENOW GROVE ECOLOGI	05/17/2021	6,450.00
NATURAL RESOURCE MANAGE	21-17	HERBACEOUS WEED & WOOD	05/17/2021	7,306.00
NATURAL RESOURCE MANAGE	21-17	HERBACEOUS WEED & WOOD	05/17/2021	730.60-
Total NATURAL RESOURCE MANAGEMENT, INC.:				22,941.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>NUISANCE WILDLIFE CONTROL</b>				
NUISANCE WILDLIFE CONTROL	2021-33	BEAVER/ DAM REMOVAL-MESS	05/04/2021	3,500.00
Total NUISANCE WILDLIFE CONTROL:				3,500.00
<b>OESTREICH SALES &amp; SERVICE</b>				
OESTREICH SALES & SERVICE	233267	KEYS MADE-35100c	05/04/2021	6.00
Total OESTREICH SALES & SERVICE:				6.00
<b>OFFICE DEPOT</b>				
OFFICE DEPOT	166209711001	TONER, MARKERS, PADS, CAL	05/03/2021	339.54
OFFICE DEPOT	166284949001	SHARPIE MARKERS	05/03/2021	14.69
OFFICE DEPOT	166607225001	CLEANSER-RETURN	04/13/2021	7.57-
OFFICE DEPOT	168021641001	ELECTRIC STAPLER-RETURN	04/15/2021	37.50-
OFFICE DEPOT	169618193001	INK CARTRIDGES	04/21/2021	157.20
OFFICE DEPOT	169641154001	CORRECTION TAPE, PENS	04/21/2021	44.72
Total OFFICE DEPOT:				511.08
<b>OPIOLA, ANGIE</b>				
OPIOLA, ANGIE	210521	REIMBURSEMENT FOR BOATIN	05/21/2021	94.73
Total OPIOLA, ANGIE:				94.73
<b>ORKIN - CORPORATE</b>				
ORKIN - CORPORATE	012987452112	PEST CONTROL-APRIL	04/30/2021	482.65
Total ORKIN - CORPORATE:				482.65
<b>P T FERRO CONSTRUCTION</b>				
P T FERRO CONSTRUCTION	46802	MCKINLEY WOODS BRIDGE RE	05/07/2021	24,234.10
P T FERRO CONSTRUCTION	46802	MCKINLEY WOODS BRIDGE RE	05/07/2021	7,880.03
Total P T FERRO CONSTRUCTION:				32,114.13
<b>PERFORMANCE CHEMICAL</b>				
PERFORMANCE CHEMICAL	261113	WET VAC REPAIR	04/16/2021	258.07
Total PERFORMANCE CHEMICAL:				258.07
<b>PERRY BROWN PLUMBING AND HEATI, INC</b>				
PERRY BROWN PLUMBING AN	121029	REPLACE GAS PIPE	05/04/2021	1,175.00
Total PERRY BROWN PLUMBING AND HEATI, INC:				1,175.00
<b>PHYSICIANS IMMEDIATE CARE</b>				
PHYSICIANS IMMEDIATE CARE	3833385	HEP B SHOTS- A RUETTIGER	04/05/2021	95.00
PHYSICIANS IMMEDIATE CARE	3844143	HEP B SHOTS- M JONES	04/12/2021	95.00
PHYSICIANS IMMEDIATE CARE	3858278	HEP B SHOTS- D GARDINER	04/17/2021	95.00
PHYSICIANS IMMEDIATE CARE	3861430	PRE-EMPL SCREEN- B REJZEK	04/20/2021	150.00
PHYSICIANS IMMEDIATE CARE	3870351	HEP B SHOTS- D GARDINER	04/23/2021	95.00
PHYSICIANS IMMEDIATE CARE	3870848	DRUG SCREEN, BREATH TEST-	04/05/2021	80.00
PHYSICIANS IMMEDIATE CARE	3875988	DRUG SCREEN, BREATH TEST-	04/13/2021	80.00
Total PHYSICIANS IMMEDIATE CARE:				690.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>POMP'S TIRE SERVICE, INC</b>				
POMP'S TIRE SERVICE, INC	690095833	TIRES - POLICE VEHICLE	05/05/2021	625.52
POMP'S TIRE SERVICE, INC	690095887	FLAT REPAIR AND SUPPLIES	04/29/2021	226.77
Total POMP'S TIRE SERVICE, INC:				852.29
<b>PRYBELL, MIKE</b>				
PRYBELL, MIKE	210524	MILEAGE 5/24/21	05/24/2021	12.77
Total PRYBELL, MIKE:				12.77
<b>QUANTUM MARKETING</b>				
QUANTUM MARKETING	27019	2020 PROGRESS REPORT	04/27/2021	2,144.58
Total QUANTUM MARKETING:				2,144.58
<b>QUINN, JESSICA</b>				
QUINN, JESSICA	210513	MILEAGE 3/2/21-5/12/21	05/13/2021	159.04
Total QUINN, JESSICA:				159.04
<b>R.J. THOMAS MFG</b>				
R.J. THOMAS MFG	238516	PICNIC TABLES (16)	04/22/2021	9,960.80
Total R.J. THOMAS MFG:				9,960.80
<b>RAY O'HERRON COMPANY, INC.</b>				
RAY O'HERRON COMPANY, INC.	2092349-IN	HOLSTERS	03/03/2021	267.77
RAY O'HERRON COMPANY, INC.	2104406-IN	LED LIGHTS, SIREN, SPEAKER	04/10/2021	1,088.00
RAY O'HERRON COMPANY, INC.	2108577-IN	LED LIGHTS	04/26/2021	432.00
RAY O'HERRON COMPANY, INC.	2108859-IN	GEN 4 GRIP FRAME INSERT	04/27/2021	59.38
RAY O'HERRON COMPANY, INC.	2110306-IN	GEN 4 GRIP FRAME INSERT	04/30/2021	10.00
RAY O'HERRON COMPANY, INC.	2111889-IN	FRAME INSERT	05/06/2021	30.97
RAY O'HERRON COMPANY, INC.	2115322-IN	PRISONER PARTITION, CENTE	05/19/2021	1,918.00
Total RAY O'HERRON COMPANY, INC.:				3,806.12
<b>RCM TECHNOLOGY GROUP</b>				
RCM TECHNOLOGY GROUP	IN76999	COPIER CONTRACT- PCNC	04/27/2021	88.40
RCM TECHNOLOGY GROUP	IN77000	COPIER CONTRACT- ICM	04/27/2021	73.52
RCM TECHNOLOGY GROUP	IN77001	COPIER CONTRACT- POLICE	04/27/2021	102.01
Total RCM TECHNOLOGY GROUP:				263.93
<b>READY REFRESH BY NESTLE</b>				
READY REFRESH BY NESTLE	01B012370702	BOTTLED WATER SERV- 4RE	02/24/2021	26.93
READY REFRESH BY NESTLE	01D012354895	BOTTLED WATER SERV- MONE	04/13/2021	24.00
READY REFRESH BY NESTLE	01D012370702	BOTTLED WATER SERV- 4RE	04/24/2021	26.93
READY REFRESH BY NESTLE	01D012738705	BOTTLED WATER SERV- SCAC	05/04/2021	116.75
READY REFRESH BY NESTLE	01E012417977	BOTTLED WATER SERV- ICM	05/12/2021	32.90
READY REFRESH BY NESTLE	11B810062950	BOTTLED WATER SERV-OLEF	03/02/2021	189.07
READY REFRESH BY NESTLE	11D810062950	BOTTLED WATER SERV-OLEF	05/04/2021	216.01
Total READY REFRESH BY NESTLE:				632.59
<b>REALISTIC BAIT LLC</b>				
REALISTIC BAIT LLC	182008	BAIT FOR RESALE	04/22/2021	328.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
REALISTIC BAIT LLC	182017	BAIT FOR RESALE	04/30/2021	192.70
REALISTIC BAIT LLC	182029	BAIT FOR RESALE	05/07/2021	603.75
REALISTIC BAIT LLC	182034	BAIT FOR RESALE	05/13/2021	278.85
Total REALISTIC BAIT LLC:				1,403.80
<b>REFUNDS</b>				
REFUNDS	1002757.014-R	PERMIT REFUND	05/21/2021	1,500.00
REFUNDS	1002839.014-R	PERMIT REFUND	05/21/2021	1,500.00
REFUNDS	1002842.014-R	PERMIT REFUND	05/21/2021	1,500.00
Total REFUNDS:				4,500.00
<b>RENTAL MAX, LLC</b>				
RENTAL MAX, LLC	464878-4	MANLIFT RENTAL	03/26/2021	251.00
RENTAL MAX, LLC	473635-4	3 TON ROLLER	05/11/2021	412.23
RENTAL MAX, LLC	474123-4	STUMP GRINDER	05/13/2021	596.15
RENTAL MAX, LLC	474555-9	MANLIFT RENTAL	05/13/2021	251.00
RENTAL MAX, LLC	476291-4	3 TON ROLLER	05/21/2021	404.30
Total RENTAL MAX, LLC:				1,914.68
<b>RES GREAT LAKES, LLC DBA/APPLIED ECOLOGI</b>				
RES GREAT LAKES, LLC DBA/A	007208	PRESCRIBED BURN- GOODEN	04/30/2021	8,994.60
Total RES GREAT LAKES, LLC DBA/APPLIED ECOLOGI:				8,994.60
<b>ROK TECHNOLOGIES LLC</b>				
ROK TECHNOLOGIES LLC	7017	GIS/MAP SERVICE HOSTING	05/15/2021	875.00
Total ROK TECHNOLOGIES LLC:				875.00
<b>RUCKER, JOHN</b>				
RUCKER, JOHN	042122	TURTLE TRACKING	05/10/2021	1,076.00
Total RUCKER, JOHN:				1,076.00
<b>RUSSO'S POWER EQUIP. INC</b>				
RUSSO'S POWER EQUIP. INC	SPI10644691	CHAINSAW, CHAIN LOOP, CARR	04/29/2021	542.99
RUSSO'S POWER EQUIP. INC	SPI10647489	PUSH BLOWER	04/30/2021	132.13
RUSSO'S POWER EQUIP. INC	SPI10647489	PUSH BLOWER	04/30/2021	40.00
RUSSO'S POWER EQUIP. INC	SPI10647489	PUSH BLOWER	04/30/2021	1,297.86
Total RUSSO'S POWER EQUIP. INC:				2,012.98
<b>S&amp;S MECHANICAL SERVICES</b>				
S&S MECHANICAL SERVICES	0000010756	REPAIR PIPE LEAK-4RE	04/16/2021	180.00
Total S&S MECHANICAL SERVICES:				180.00
<b>SAFETY-KLEEN SYSTEMS INC</b>				
SAFETY-KLEEN SYSTEMS INC	85885458	WASHER SOLVENT, USED OIL F	04/27/2021	878.13
SAFETY-KLEEN SYSTEMS INC	86080692	BRAKE CLEANER	04/28/2021	312.87
SAFETY-KLEEN SYSTEMS INC	86093728	OIL SERVICE FEE, USED OIL	05/04/2021	282.50
Total SAFETY-KLEEN SYSTEMS INC:				1,473.50



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>SCHROEDER, MEGAN</b>				
SCHROEDER, MEGAN	210521	REIMBURSEMENT FOR PESTIC	05/21/2021	20.00
Total SCHROEDER, MEGAN:				20.00
<b>SERVICE SANITATION INC</b>				
SERVICE SANITATION INC	8152832	HAND WASHING STATIONS-SV	05/01/2021	100.00
SERVICE SANITATION INC	8152833	HAND WASHING STATIONS-SV	05/01/2021	100.00
SERVICE SANITATION INC	8152834	ADA RESTROOM & HAND SANI	05/01/2021	130.00
SERVICE SANITATION INC	8152835	HANDWASH STATION- 4RE	05/01/2021	100.00
SERVICE SANITATION INC	8152836	ADA RESTROOM & HAND SANI	05/01/2021	100.00
SERVICE SANITATION INC	8152837	ADA RESTROOM-WHALON	05/01/2021	100.00
Total SERVICE SANITATION INC:				630.00
<b>SHAW MEDIA</b>				
SHAW MEDIA	1860776	GRUNDY CTY MAP	04/02/2021	1,200.00
SHAW MEDIA	1873345	MESSENGER MARSH CULVERT	04/02/2021	151.22
SHAW MEDIA	1882215	2022 ORGANIC FARM LICENSE	05/07/2021	154.70
SHAW MEDIA	1882963	ASPHALT CRACK SEAL AND CO	05/07/2021	151.22
Total SHAW MEDIA:				1,657.14
<b>SHERWIN-WILLIAMS CO.</b>				
SHERWIN-WILLIAMS CO.	6017-8	PAINT FOR IRON WORKS	04/26/2021	222.20
Total SHERWIN-WILLIAMS CO.:				222.20
<b>SHOREWOOD HOME AND AUTO</b>				
SHOREWOOD HOME AND AUT	01-225245	IGNITION MODULE- RETURN	01/28/2021	92.99-
SHOREWOOD HOME AND AUT	01-242772	RUBBER BUMPER, BUSHING, LI	04/30/2021	27.78
SHOREWOOD HOME AND AUT	01-242772	TOMMY SCREW, HEX NUT, STA	04/30/2021	100.58
SHOREWOOD HOME AND AUT	01-245518	3 LB SPOOL	05/11/2021	131.96
SHOREWOOD HOME AND AUT	01-245518	FILTER, V-BELT, IDLER, EXT SP	05/11/2021	295.21
SHOREWOOD HOME AND AUT	01-246956	THROTTLE LOCKOUT	05/17/2021	1.55
SHOREWOOD HOME AND AUT	01-246956	FILTER, BLADES, V-BELT, SPAC	05/17/2021	322.85
Total SHOREWOOD HOME AND AUTO:				786.94
<b>SHORTY'S HVAC SUPPLIES</b>				
SHORTY'S HVAC SUPPLIES	242532	BELL & GOSSETT REBUILD KIT	04/29/2021	573.00
Total SHORTY'S HVAC SUPPLIES:				573.00
<b>SIGN-A-RAMA</b>				
SIGN-A-RAMA	INV-1165	COROPLAST SIGN	04/26/2021	70.71
Total SIGN-A-RAMA:				70.71
<b>SIGNS BY TOMORROW</b>				
SIGNS BY TOMORROW	I-19538	CALENDAR PANELS-2021	05/11/2021	86.15
Total SIGNS BY TOMORROW:				86.15
<b>SPRINT</b>				
SPRINT	783002964-12	PHONE SERVICE	05/09/2021	7.51

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SPRINT:				7.51
<b>STATE OF ILLINOIS TREASURER</b>				
STATE OF ILLINOIS TREASURE	122771	DUPAGE RIVER TRAIL CONTRA	05/01/2021	66,557.50
Total STATE OF ILLINOIS TREASURER:				66,557.50
<b>TAYLOR STUDIOS, INC</b>				
TAYLOR STUDIOS, INC	582838	PROGRESS PAYMENT	05/17/2021	7,064.50
TAYLOR STUDIOS, INC	582839	PROGRESS PAYMENT-MAY	05/17/2021	4,600.00
Total TAYLOR STUDIOS, INC:				11,664.50
<b>TERRA ENGINEERING LTD.</b>				
TERRA ENGINEERING LTD.	6-18404	PLUM CREEK GREENWAY TRAI	04/29/2021	20,511.30
Total TERRA ENGINEERING LTD.:				20,511.30
<b>THINKGARD, LLC.</b>				
THINKGARD, LLC.	AT-1174	DATAGARD SERVICE	05/01/2021	2,190.90
Total THINKGARD, LLC.:				2,190.90
<b>THOMAS INTERIOR SYSTEMS DBA THOMAS INTER</b>				
THOMAS INTERIOR SYSTEMS	115575	OFFICE FURNITURE INSTALL-4	05/05/2021	6,824.58
Total THOMAS INTERIOR SYSTEMS DBA THOMAS INTER:				6,824.58
<b>TIRAPELLI FORD</b>				
TIRAPELLI FORD	121833	CHECK FOR OIL LEAK	04/28/2021	139.06
TIRAPELLI FORD	615511	BRACKET	04/27/2021	46.26
TIRAPELLI FORD	615688	MOTO ASY	04/30/2021	26.50
TIRAPELLI FORD	615750	GREASE CAP, RETAINER	05/04/2021	101.12
TIRAPELLI FORD	615767	REAR LAMP ASY	05/04/2021	118.88
TIRAPELLI FORD	616042	TENSIONER-182	05/12/2021	43.10
TIRAPELLI FORD	616061	HUB WHEEL ASSY-TK 808	05/13/2021	281.25
TIRAPELLI FORD	616094	SOLENOID-801	05/14/2021	61.50
Total TIRAPELLI FORD:				817.67
<b>TRACY, JOHNSON AND WILSON</b>				
TRACY, JOHNSON AND WILSON	11-2021RI	ATTORNEY FEES	03/22/2021	73.50
Total TRACY, JOHNSON AND WILSON:				73.50
<b>TRAFIC SERVICES INC.</b>				
TRAFIC SERVICES INC.	92949	WATER LEVEL SIGNS AND INST	04/30/2021	1,505.00
Total TRAFIC SERVICES INC.:				1,505.00
<b>TRANSPORT SAFETY LANE</b>				
TRANSPORT SAFETY LANE	45170	TRUCK SAFETY INSPECTIONS	04/13/2021	70.00
Total TRANSPORT SAFETY LANE:				70.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>TRI-COUNTY STOCKDALE CO.</b>				
TRI-COUNTY STOCKDALE CO.	329950	WCFPC COMBO MIX	04/19/2021	351.25
TRI-COUNTY STOCKDALE CO.	330193	LITTLE BLUESTEM, CLASS 7 SE	04/22/2021	206.00
TRI-COUNTY STOCKDALE CO.	330195	ECOMIGHT	04/22/2021	570.00
TRI-COUNTY STOCKDALE CO.	330770	2.5 GALLON VOLUNTEER (5)	04/29/2021	185.00
Total TRI-COUNTY STOCKDALE CO.:				1,312.25
<b>TRITECH SOFTWARE SYSTEMS</b>				
TRITECH SOFTWARE SYSTEM	313121	ASSET MANAGEMENT SOFTWA	04/02/2021	16,546.52
Total TRITECH SOFTWARE SYSTEMS:				16,546.52
<b>TYSON MOTOR CORP.</b>				
TYSON MOTOR CORP.	74483	FUEL CAP	05/18/2021	23.70
Total TYSON MOTOR CORP.:				23.70
<b>ULINE</b>				
ULINE	132549051	BUBBLE MAILERS	04/14/2021	197.42
Total ULINE:				197.42
<b>UNDERGROUND PIPE &amp; VALVE</b>				
UNDERGROUND PIPE & VALVE	047990	STEEL PROBE, CURB BOX KEY	04/15/2021	128.00
Total UNDERGROUND PIPE & VALVE:				128.00
<b>UNI-MAX MANAGEMENT CORP</b>				
UNI-MAX MANAGEMENT CORP	3757	JANITORIAL SERVICES-MAY	05/15/2021	3,862.50
Total UNI-MAX MANAGEMENT CORP:				3,862.50
<b>VANDUYNE, JOE</b>				
VANDUYNE, JOE	210513	APRIL MILEAGE	05/13/2021	41.22
Total VANDUYNE, JOE:				41.22
<b>VULCAN MATERIALS CO.</b>				
VULCAN MATERIALS CO.	32605150	CERT CM-06 STONE	04/20/2021	89.05
VULCAN MATERIALS CO.	32605151	SCREENINGS	04/20/2021	14.76
VULCAN MATERIALS CO.	32605152	RIP RAP	04/20/2021	1,680.76
VULCAN MATERIALS CO.	32605153	SCREENINGS	04/20/2021	346.53
VULCAN MATERIALS CO.	32611864	SCREENINGS	04/27/2021	2,109.67
VULCAN MATERIALS CO.	32617422	SCREENINGS	04/30/2021	16.24
VULCAN MATERIALS CO.	32617423	FA/5 SCREENINGS	04/30/2021	938.58
VULCAN MATERIALS CO.	32624336	3'-1' STONE	05/11/2021	32.19
VULCAN MATERIALS CO.	32624337	SCREENINGS	05/11/2021	1,211.52
Total VULCAN MATERIALS CO.:				6,439.30
<b>WALTS</b>				
WALTS	2556	BOTTLED WATER	05/04/2021	10.90
WALTS	3460	SUGAR, ORANGES	05/07/2021	8.96
WALTS	5473	DISTILLED WATER AND ORANG	05/18/2021	18.88

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total WALT'S:				38.74
<b>WAREHOUSE DIRECT</b>				
WAREHOUSE DIRECT	4894382-1	NITRILE GLOVES	05/10/2021	65.40
WAREHOUSE DIRECT	4917445-0	PAPER, DISINFECTANT, HIGHLI	03/23/2021	336.16
WAREHOUSE DIRECT	4917445-1	STEPSTOOL	03/24/2021	70.03
WAREHOUSE DIRECT	4946093-0	TONER, HANGING FOLDER, FO	04/29/2021	250.96
WAREHOUSE DIRECT	4946095-0	PAPER	04/29/2021	39.73
WAREHOUSE DIRECT	4947214-0	MARKING TAPE	04/30/2021	13.99
WAREHOUSE DIRECT	4947548-0	INDEX CARDS, CLEANER	04/30/2021	60.19
WAREHOUSE DIRECT	4947548-1	DISINFECTANT WIPES	05/07/2021	34.99
WAREHOUSE DIRECT	4951871-1	CRAYONS AND CHALK	05/07/2021	6.35
WAREHOUSE DIRECT	4953329-0	PENCILS, STORAGE BOX, RUB	05/07/2021	68.84
WAREHOUSE DIRECT	C4943076-0	RETURN KEYBOARD STAND	05/17/2021	37.51-
Total WAREHOUSE DIRECT:				909.13
<b>WASTE MANAGEMENT</b>				
WASTE MANAGEMENT	0022650-2754-	WASTE SERVICES	05/04/2021	4,239.96
Total WASTE MANAGEMENT:				4,239.96
<b>WHITMORE ACE HARDWARE</b>				
WHITMORE ACE HARDWARE	263155	HACKSAW, BLADE, DUCT TAPE	05/03/2021	45.14
WHITMORE ACE HARDWARE	503707	SPRAY PAINT	05/03/2021	4.99
WHITMORE ACE HARDWARE	503813	CABLE TIES AND BLEACH	05/11/2021	10.58
Total WHITMORE ACE HARDWARE:				60.71
<b>WHOLESALE DIRECT INC</b>				
WHOLESALE DIRECT INC	000250201	HEAVY DUTY CORD REEL	03/07/2021	325.83
Total WHOLESALE DIRECT INC:				325.83
<b>WIGHT CONSTRUCTION SERVICES, INC</b>				
WIGHT CONSTRUCTION SERVI	200205-APP1	SCAC ROOF REPAIRS	05/10/2021	9,734.00
WIGHT CONSTRUCTION SERVI	210064-APP 1	SCAC CONSTRUCTION MANAG	05/10/2021	3,500.00
Total WIGHT CONSTRUCTION SERVICES, INC:				13,234.00
<b>WILL COUNTY CLERK</b>				
WILL COUNTY CLERK	210519	23-16-05-300-009-0000	05/19/2021	3,993.37
WILL COUNTY CLERK	210519-2	23-16-06-400-018-0000	05/19/2021	1,134.96
WILL COUNTY CLERK	210519-3	23-16-05-300-002-0000	05/19/2021	2,082.66
WILL COUNTY CLERK	210519-4	23-16-05-300-001-0000	05/19/2021	2,082.66
WILL COUNTY CLERK	210519-5	23-16-05-100-004-0000	05/19/2021	16,559.68
WILL COUNTY CLERK	210519-6	23-16-06-200-006-0000	05/19/2021	348.51
Total WILL COUNTY CLERK:				26,201.84
<b>WILL COUNTY HEALTH DEPT</b>				
WILL COUNTY HEALTH DEPT	IN0170063	WATER SCREENINGS/SAMPLE	04/08/2021	76.00
Total WILL COUNTY HEALTH DEPT:				76.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>WILL COUNTY TREASURER</b>				
WILL COUNTY TREASURER	110-2021	02-24-16-200-016-0000	05/24/2021	295.12
WILL COUNTY TREASURER	181-2021	30-07-26-400-013-0004	05/24/2021	170.72
WILL COUNTY TREASURER	199-2021	13-19-10-200-010-0004	05/24/2021	38.78
WILL COUNTY TREASURER	207-2021	13-19-10-201-009-0004	05/24/2021	22.22
WILL COUNTY TREASURER	207A-2021	13-19-10-401-016-0004	05/24/2021	11.28
WILL COUNTY TREASURER	235-2021	13-19-10-201-008-0004	05/24/2021	11.60
WILL COUNTY TREASURER	237-2021	30-07-25-200-017-0004	05/24/2021	299.70
WILL COUNTY TREASURER	252-2021	30-07-25-300-084-0004	05/24/2021	112.70
WILL COUNTY TREASURER	262-2021	23-15-23-400-006-0004	05/24/2021	328.12
WILL COUNTY TREASURER	262A-2021	23-15-24-300-032-0004	05/24/2021	201.22
WILL COUNTY TREASURER	264-2021	30-07-25-400-013-0004	05/24/2021	124.14
WILL COUNTY TREASURER	369-2021	01-24-11-300-017-0004	05/24/2021	41.64
WILL COUNTY TREASURER	369A-2021	01-24-11-300-018-0004	05/24/2021	44.08
WILL COUNTY TREASURER	369B-2021	01-24-11-300-019-0004	05/24/2021	44.08
WILL COUNTY TREASURER	372-2021	01-24-11-400-019-0004	05/24/2021	52.56
WILL COUNTY TREASURER	377-2021	08-25-07-400-006-0004	05/24/2021	69.28
WILL COUNTY TREASURER	377A-2021	08-25-08-100-009-0004	05/24/2021	27.50
WILL COUNTY TREASURER	381-2021	08-25-06-300-008-0004	05/24/2021	570.58
WILL COUNTY TREASURER	381A-2021	09-18-31-300-024-0004	05/24/2021	164.82
WILL COUNTY TREASURER	388-2021	08-25-07-200-007-0004	05/24/2021	207.84
WILL COUNTY TREASURER	392-2021	08-25-08-300-012-0004	05/24/2021	103.18
WILL COUNTY TREASURER	412-2021	09-18-31-300-026-0004	05/24/2021	75.62
WILL COUNTY TREASURER	412A-2021	09-18-31-300-027-0004	05/24/2021	107.54
WILL COUNTY TREASURER	418-2021	30-07-26-400-014-0004	05/24/2021	28.82
WILL COUNTY TREASURER	450-2021	13-19-02-300-007-0004	05/24/2021	11.80
WILL COUNTY TREASURER	450A-2021	13-19-02-300-008-0004	05/24/2021	40.12
WILL COUNTY TREASURER	453-2021	01-24-14-300-007-0004	05/24/2021	211.22
WILL COUNTY TREASURER	453A-2021	01-24-15-400-007-0004	05/24/2021	211.22
WILL COUNTY TREASURER	454-2021	01-24-22-200-004-0004	05/24/2021	329.94
WILL COUNTY TREASURER	465-2021	23-15-34-300-003-0000	05/24/2021	9.16
WILL COUNTY TREASURER	482-2021	05-06-03-400-006-0004	05/24/2021	96.86
WILL COUNTY TREASURER	488-2021	18-13-06-100-009-0004	05/24/2021	414.38
WILL COUNTY TREASURER	490-2021	21-14-31-200-012-0004	05/24/2021	56.56
WILL COUNTY TREASURER	490A-2021	21-14-31-200-013-0004	05/24/2021	50.50
WILL COUNTY TREASURER	492-2021	23-15-19-100-003-0000	05/24/2021	205.10
WILL COUNTY TREASURER	492A-2021	23-15-19-100-005-0004	05/24/2021	118.06
WILL COUNTY TREASURER	494-2021	18-13-06-100-007-0004	05/24/2021	469.08
WILL COUNTY TREASURER	497-2021	08-25-01-300-004-0000	05/24/2021	157.62
WILL COUNTY TREASURER	497A-2021	08-25-01-300-007-0004	05/24/2021	426.76
WILL COUNTY TREASURER	497B-2021	08-25-01-400-010-0004	05/24/2021	226.96
WILL COUNTY TREASURER	497C-2021	08-25-01-400-011-0004	05/24/2021	104.88
WILL COUNTY TREASURER	498-2021	13-19-25-400-010-0004	05/24/2021	99.74
WILL COUNTY TREASURER	498A-2021	13-19-36-100-011-0004	05/24/2021	134.30
WILL COUNTY TREASURER	498B-2021	13-19-36-200-006-0004	05/24/2021	367.68
WILL COUNTY TREASURER	498C-2021	13-19-36-200-007-0004	05/24/2021	191.34
WILL COUNTY TREASURER	498D-2021	13-19-36-400-013-0004	05/24/2021	69.24
WILL COUNTY TREASURER	498E-2021	13-19-36-400-014-0004	05/24/2021	99.56
WILL COUNTY TREASURER	500-2021	14-12-30-100-010-0004	05/24/2021	416.66
WILL COUNTY TREASURER	502-2021	18-13-06-300-011-0004	05/24/2021	38.20
WILL COUNTY TREASURER	503-2021	21-14-15-100-014-0004	05/24/2021	54.56
WILL COUNTY TREASURER	503A-2021	21-14-15-300-022-0004	05/24/2021	128.92
WILL COUNTY TREASURER	503B-2021	21-14-15-300-023-0004	05/24/2021	109.12
WILL COUNTY TREASURER	503C-2021	21-14-15-400-009-0004	05/24/2021	394.78
WILL COUNTY TREASURER	504-2021	21-14-15-200-013-0004	05/24/2021	150.14
WILL COUNTY TREASURER	504A-2021	21-14-15-400-008-0004	05/24/2021	170.58
WILL COUNTY TREASURER	507-2021	08-25-06-100-027-0004	05/24/2021	48.44

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WILL COUNTY TREASURER	508-2021	13-19-36-400-011-0004	05/24/2021	569.52
WILL COUNTY TREASURER	509-2021	13-19-36-300-018-0004	05/24/2021	168.52
WILL COUNTY TREASURER	510-2021	23-15-19-300-001-0000	05/24/2021	114.24
WILL COUNTY TREASURER	516-2021	13-19-36-400-012-0004	05/24/2021	20.14
WILL COUNTY TREASURER	519-2021	08-25-01-400-012-0004	05/24/2021	341.50
WILL COUNTY TREASURER	519A-2021	08-25-12-100-017-0004	05/24/2021	193.78
WILL COUNTY TREASURER	519B-2021	08-25-12-200-005-0004	05/24/2021	80.30
WILL COUNTY TREASURER	521-2021	16-05-16-100-012-0004	05/24/2021	12.54
WILL COUNTY TREASURER	521A-2021	16-05-16-100-015-0004	05/24/2021	26.00
WILL COUNTY TREASURER	529-2021	06-03-27-300-064-0004	05/24/2021	94.56
WILL COUNTY TREASURER	530-2021	08-25-15-200-010-0004	05/24/2021	34.82
WILL COUNTY TREASURER	530A-2021	08-25-15-400-020-0004	05/24/2021	63.46
WILL COUNTY TREASURER	530B-2021	08-25-15-400-021-0004	05/24/2021	86.34
WILL COUNTY TREASURER	530C-2021	08-25-15-402-002-0004	05/24/2021	21.40
WILL COUNTY TREASURER	531-2021	01-24-10-400-001-0000	05/24/2021	188.92
WILL COUNTY TREASURER	531A-2021	01-24-10-400-002-0004	05/24/2021	381.02
WILL COUNTY TREASURER	533-2021	21-14-15-300-021-0004	05/24/2021	75.12
WILL COUNTY TREASURER	534-2021	08-25-15-400-022-0004	05/24/2021	15.36
WILL COUNTY TREASURER	536-2021	08-25-14-300-018-0004	05/24/2021	60.62
WILL COUNTY TREASURER	537-2021	08-25-14-100-015-0004	05/24/2021	33.90
WILL COUNTY TREASURER	540-2021	18-13-06-300-010-0004	05/24/2021	624.30
WILL COUNTY TREASURER	545-2021	16-05-34-100-035-0004	05/24/2021	52.58
WILL COUNTY TREASURER	548-2021	23-15-19-300-018-0000	05/24/2021	18.34
WILL COUNTY TREASURER	557-2021	08-25-14-100-016-0004	05/24/2021	92.80
WILL COUNTY TREASURER	557A-2021	08-25-14-200-004-0004	05/24/2021	102.54
WILL COUNTY TREASURER	557B-2021	08-25-14-200-005-0004	05/24/2021	214.44
WILL COUNTY TREASURER	562-2021	08-25-14-200-006-0004	05/24/2021	107.80
WILL COUNTY TREASURER	562A-2021	08-25-14-400-013-0004	05/24/2021	74.40
WILL COUNTY TREASURER	566-2021	07-01-26-100-012-0004	05/24/2021	97.72
WILL COUNTY TREASURER	566A-2021	07-01-27-200-004-0004	05/24/2021	426.02
WILL COUNTY TREASURER	568-2021	07-01-26-100-013-0004	05/24/2021	82.58
WILL COUNTY TREASURER	568A-2021	07-01-27-200-005-0004	05/24/2021	460.74
WILL COUNTY TREASURER	584-2021	07-01-27-400-004-0004	05/24/2021	504.84
WILL COUNTY TREASURER	584A-2021	07-01-27-400-005-0004	05/24/2021	157.58
WILL COUNTY TREASURER	602-2021	23-16-05-100-004-0000	05/24/2021	26,306.06
WILL COUNTY TREASURER	602A-2021	23-16-05-300-001-0000	05/24/2021	3,489.36
WILL COUNTY TREASURER	602B-2021	23-16-05-300-002-0000	05/24/2021	3,489.36
WILL COUNTY TREASURER	602C-2021	23-16-05-300-009-0000	05/24/2021	6,978.72
WILL COUNTY TREASURER	602D-2021	23-16-06-200-006-0000	05/24/2021	244.26
WILL COUNTY TREASURER	602E-2021	23-16-06-400-018-0000	05/24/2021	1,758.64
WILL COUNTY TREASURER	604-2021	23-15-13-400-010-0000	05/24/2021	1,397.38
WILL COUNTY TREASURER	604A-2021	23-16-18-300-001-0000	05/24/2021	1,233.26
WILL COUNTY TREASURER	604B-2021	23-16-19-100-001-0000	05/24/2021	548.88
WILL COUNTY TREASURER	605-2021	16-05-34-100-005-0000	05/24/2021	6,017.46
Total WILL COUNTY TREASURER:				65,828.74
<b>WINFREY, DENISE</b>				
WINFREY, DENISE	210513	APRIL MILEAGE	05/13/2021	5.60
Total WINFREY, DENISE:				5.60
<b>ZEITER'S SEPTICS</b>				
ZEITER'S SEPTICS	337	LATRINE PUMPING-HICKORY C	04/27/2021	525.00
ZEITER'S SEPTICS	63676	LATRINE PUMPING-TRADERS C	05/05/2021	315.00
ZEITER'S SEPTICS	63677	LATRINE PUMPING-HASSERTS	05/05/2021	315.00
ZEITER'S SEPTICS	63755	PUMP GRAY WATER TANKS - R	05/13/2021	525.00

