

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ADVANCE AUTO PARTS				
ADVANCE AUTO PARTS	887792202141	WAX, TOWELS	08/08/2019	27.00
Total ADVANCE AUTO PARTS:				27.00
ALLIED NURSERY				
ALLIED NURSERY	41583	DIRT	08/06/2019	114.00
ALLIED NURSERY	41585	DIRT	08/06/2019	76.00
ALLIED NURSERY	41664	DIRT	08/22/2019	114.00
Total ALLIED NURSERY:				304.00
ALTERNATIVE WASTEWATER				
ALTERNATIVE WASTEWATER	16709	DISINFECTANT TABLETS, SUPP	08/06/2019	47.90
Total ALTERNATIVE WASTEWATER:				47.90
AMERICANEAGLE.COM				
AMERICANEAGLE.COM	292553	1.5 HOURS WORK TICKET	07/17/2019	225.00
AMERICANEAGLE.COM	293056	MONTHLY HOSTING FEE	08/11/2019	200.00
AMERICANEAGLE.COM	293355	.50 HOURS WORK TICKET	07/31/2019	75.00
AMERICANEAGLE.COM	293729	MONTHLY FEE-INCAPSULA	08/15/2019	59.00
Total AMERICANEAGLE.COM:				559.00
ANDREWS PRINTING, LLC				
ANDREWS PRINTING, LLC	64847	BUSINESS CARDS-MCQUOWN	08/05/2019	65.00
ANDREWS PRINTING, LLC	64848	LETTERHEAD	08/05/2019	173.00
ANDREWS PRINTING, LLC	64848	LETTERHEAD	08/05/2019	173.00
ANDREWS PRINTING, LLC	64881	MEMO PADS	08/12/2019	51.00
ANDREWS PRINTING, LLC	64949	ENVELOPES	08/21/2019	157.00
Total ANDREWS PRINTING, LLC:				619.00
AQUA ILLINOIS				
AQUA ILLINOIS	190809	001314722 0979372	08/09/2019	67.19
Total AQUA ILLINOIS:				67.19
ARAMARK APPAREL				
ARAMARK APPAREL	21765566	JEANS	08/11/2019	36.24
ARAMARK APPAREL	21766437	OVERALLS, SWEATSHIRTS, JE	08/12/2019	490.44
Total ARAMARK APPAREL:				526.68
ARAMARK REFRESHMENT SERV				
ARAMARK REFRESHMENT SER	626164	COFFEE SUPPLIES- OLEF	07/23/2019	273.74
ARAMARK REFRESHMENT SER	629108	COFFEE SUPPLIES- SCAC	08/20/2019	276.56
ARAMARK REFRESHMENT SER	629111	COFFEE SUPPLIES- OLEF	08/06/2019	810.02
ARAMARK REFRESHMENT SER	629111	COFFEE SUPPLIES- POLICE	08/06/2019	69.12
ARAMARK REFRESHMENT SER	629638	LEASE PAYMENT	07/31/2019	91.35
ARAMARK REFRESHMENT SER	6613174	COFFEE SUPPLIES- MONEE	08/06/2019	78.81
Total ARAMARK REFRESHMENT SERV:				1,599.60
ARAMARK UNIFORM CLEANING				
ARAMARK UNIFORM CLEANIN	2082134600	UNIFORM CLEANING	07/24/2019	215.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ARAMARK UNIFORM CLEANIN	2082143712	UNIFORM CLEANING	07/31/2019	248.90
ARAMARK UNIFORM CLEANIN	2082152893	UNIFORM CLEANING	08/07/2019	248.90
ARAMARK UNIFORM CLEANIN	2082162251	UNIFORM CLEANING	08/14/2019	248.90
ARAMARK UNIFORM CLEANIN	2082171799	UNIFORM CLEANING	08/21/2019	248.90
Total ARAMARK UNIFORM CLEANING:				1,211.59
ARCHER PINES LANDSCAPING				
ARCHER PINES LANDSCAPING	94	SCAC PAVER WALL REPAIR	08/21/2019	1,900.00
ARCHER PINES LANDSCAPING	95	SCAC PAVER REPLACEMENT	08/21/2019	17,950.00
Total ARCHER PINES LANDSCAPING:				19,850.00
ARRO LABORATORY INC				
ARRO LABORATORY INC	53960	INOGANIC CHEMICALS	07/19/2019	193.60
Total ARRO LABORATORY INC:				193.60
AT&T				
AT&T	190722	815 727-3586 258 9	07/22/2019	262.75
AT&T	190725	217 S66-9209 209	07/25/2019	4,191.28
AT&T	190728	630 357-0389 890 3	07/28/2019	55.30
AT&T	190804	630 637-1682 512 0	08/04/2019	114.31
AT&T	190810	831-000-5479 886	08/10/2019	372.64
AT&T	190810-2	831-000-3512 271	08/10/2019	114.60
AT&T	190810-3	831-000-5480 059	08/10/2019	1,243.70
Total AT&T:				6,354.58
AT&T LONG DISTANCE				
AT&T LONG DISTANCE	190716	862035580	07/16/2019	5.76
Total AT&T LONG DISTANCE:				5.76
AT&T TELECONFERENCE SERVICES				
AT&T TELECONFERENCE SERV	190801	91150212-00001	08/01/2019	9.65
Total AT&T TELECONFERENCE SERVICES:				9.65
BALICH, STEVE				
BALICH, STEVE	190808	AUGUST MILEAGE	08/08/2019	37.12
Total BALICH, STEVE:				37.12
BANK OF MONTREAL				
BANK OF MONTREAL	Barrios081119-	Rifle Training (Greenup, Hermann	08/07/2019	17.37
BANK OF MONTREAL	Barrios081819-	Rifle course (Greenup, Hermann,	08/08/2019	21.72
BANK OF MONTREAL	Barrios081819-	Monthly IPLEA Luncheon (Olszew	08/14/2019	15.78
BANK OF MONTREAL	Barrios081819-	IPLEA Fall Conference deposit (G	08/14/2019	77.45
BANK OF MONTREAL	Barrios081819-	IPLEA Fall Conference deposit (Y	08/14/2019	77.45
BANK OF MONTREAL	Barrios081819-	IPLEA Fall Conference deposit (B	08/14/2019	77.45
BANK OF MONTREAL	Barrios82719-0	Magnetic mic holders	08/19/2019	724.75
BANK OF MONTREAL	Bianco072719-	Bianco	07/23/2019	110.70
BANK OF MONTREAL	Bryerto072719-	Trophies for Kids Fishing Derby	07/22/2019	104.10
BANK OF MONTREAL	Buss081119-08	Upgrades for Hadley Sub Station	08/06/2019	58.95
BANK OF MONTREAL	Buss82719-08	Maintenance Management School	08/20/2019	1,859.97
BANK OF MONTREAL	Buss82719-08	Tax Exempt Credit	08/23/2019	70.86-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Buss82719-08	Buss	08/26/2019	344.00
BANK OF MONTREAL	Carson072719-	event supplies	07/25/2019	27.72
BANK OF MONTREAL	Carson081119-	program supplies	08/02/2019	72.45
BANK OF MONTREAL	Carson081119-	event supplies	08/03/2019	281.78
BANK OF MONTREAL	Carson081119-	HBF event supplies	08/03/2019	94.00
BANK OF MONTREAL	Carson081819-	leadership trainings	08/09/2019	52.00
BANK OF MONTREAL	Carson081819-	Event A Frames	08/09/2019	205.77
BANK OF MONTREAL	Carson081819-	program supplies	08/10/2019	90.48
BANK OF MONTREAL	Carson081819-	program supplies	08/11/2019	104.29
BANK OF MONTREAL	Carson081819-	program supplies	08/12/2019	25.52
BANK OF MONTREAL	Carson8/4/19-0	exhibit supplies	07/30/2019	56.97
BANK OF MONTREAL	Carson8/4/19-0	HBF event and gift shop supplies	07/30/2019	643.30
BANK OF MONTREAL	Carson8/4/19-0	HBF event and gift shop supplies	07/30/2019	643.30
BANK OF MONTREAL	Carson82719-0	program purchase	08/16/2019	201.21
BANK OF MONTREAL	Carson82719-0	refund - tax error on purchase	08/17/2019	201.23-
BANK OF MONTREAL	Carson82719-0	program purchase	08/21/2019	18.77
BANK OF MONTREAL	Catchpo07271	Allison Borecky - Grassland Resto	07/23/2019	85.00
BANK OF MONTREAL	Catchpo07271	Jessica Quinn - Grassland Restor	07/24/2019	85.00
BANK OF MONTREAL	Catchpo07271	Barbara Sherwood - Grassland R	07/24/2019	85.00
BANK OF MONTREAL	Catchpo07271	Nick Budde - Grassland Restorati	07/25/2019	85.00
BANK OF MONTREAL	Catchpo08181	5-gallon water carriers for wash u	08/14/2019	81.70
BANK OF MONTREAL	Catchpo8/4/19-	Grassland Restoration Network W	07/26/2019	85.00
BANK OF MONTREAL	Catchpo8/4/19-	The Prairie in Seed	08/01/2019	30.44
BANK OF MONTREAL	Chapman08111	Tarp for child ID backdrop	08/02/2019	16.29
BANK OF MONTREAL	Chapman8271	Paint supplies office wall	08/20/2019	66.88
BANK OF MONTREAL	Chapman8271	Paint supplies for office wall	08/23/2019	60.86
BANK OF MONTREAL	Cnovand08181	C Novander - Land Trust Alliance	08/14/2019	585.00
BANK OF MONTREAL	Cnovand08181	C Novander - Flight for Conferenc	08/14/2019	166.61
BANK OF MONTREAL	Ecker072719-0	Interp Supplies	07/25/2019	67.86
BANK OF MONTREAL	Ecker8/4/19-07	interpretive materials	07/28/2019	66.99
BANK OF MONTREAL	Ecker8/4/19-08	training GreenBuilt homes	08/01/2019	20.00
BANK OF MONTREAL	Fay82719-082	I-Pass funds	08/20/2019	120.00
BANK OF MONTREAL	Gauchat081119	volunteer management	08/07/2019	45.00
BANK OF MONTREAL	Gauchat8/4/19-	volunteer management conferenc	07/30/2019	35.00
BANK OF MONTREAL	Gauchat8/4/19-	volunteer management conferenc	07/30/2019	35.00
BANK OF MONTREAL	Gutmann07271	Item exchange / refund for exhibit	07/19/2019	15.75-
BANK OF MONTREAL	Gutmann07271	Replacement locks for turtle exhib	07/22/2019	18.87
BANK OF MONTREAL	Gutmann08111	Native seed saving training	08/03/2019	11.00
BANK OF MONTREAL	Gutmann08111	Program supplies	08/07/2019	338.00
BANK OF MONTREAL	Gutmann08181	Blandings turtle food	08/13/2019	42.28
BANK OF MONTREAL	Gutmann8/4/19	Program supplies for field trips	07/29/2019	369.95
BANK OF MONTREAL	Hawkins82719-	Nick Hotel - Grassland Restoratio	08/21/2019	251.80
BANK OF MONTREAL	Hawkins82719-	Juli Hotel - Grassland Restoration	08/21/2019	251.80
BANK OF MONTREAL	Hawkins82719-	Allison Hotel - Grassland Restorat	08/21/2019	288.75
BANK OF MONTREAL	Hawkins82719-	IACD Meeting - Lunch	08/22/2019	19.77
BANK OF MONTREAL	Hecke072719-	Items for FTF	07/19/2019	10.96
BANK OF MONTREAL	Hecke081819-	Extension Cords for Events	08/09/2019	42.98
BANK OF MONTREAL	Kiran072719-0	Wildlife of the day Twitter engage	07/23/2019	91.00
BANK OF MONTREAL	Kiran072719-0	toner & office supplies	07/25/2019	345.64
BANK OF MONTREAL	Kiran081119-08	Wildlife of the Day twitter engage	08/02/2019	39.00
BANK OF MONTREAL	Kiran081119-08	Moritor Stand for Kiosk	08/06/2019	755.00
BANK OF MONTREAL	Kiran081119-08	Staff meeting lunch	08/08/2019	114.90
BANK OF MONTREAL	Kiran081819-0	Wildlife of the day Twitter engage	08/09/2019	101.00
BANK OF MONTREAL	Kiran081819-0	Online-training	08/11/2019	24.99
BANK OF MONTREAL	Kiran8/4/19-07	3 Gift Cards for photo contest mo	07/29/2019	242.85
BANK OF MONTREAL	Kiran8/4/19-07	twitter engagements	07/30/2019	91.00
BANK OF MONTREAL	Kiran8/4/19-07	Chicago Tribune	07/31/2019	27.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Kiran82719-08	Wildlife of the Day Twitter engage	08/16/2019	165.50
BANK OF MONTREAL	Kiran82719-08	Ad for Rock the Woods	08/20/2019	30.00
BANK OF MONTREAL	Kiran82719-08	Facebook ads	08/21/2019	751.34
BANK OF MONTREAL	Kiran82719-08	Display ad	08/22/2019	1,995.00
BANK OF MONTREAL	Kiran82719-08	Renewal of Kentico license	08/22/2019	2,249.00
BANK OF MONTREAL	Kiran82719-08	Twitter engagements	08/23/2019	174.89
BANK OF MONTREAL	Krabbe072719-	Krabbe- Mud flaps 202/203	07/24/2019	159.80
BANK OF MONTREAL	Krabbe081819-	taxi from airport to hotel	08/11/2019	41.20
BANK OF MONTREAL	Krabbe081819-	lunch 8/18/19 both gentlemen	08/11/2019	58.28
BANK OF MONTREAL	Krabbe081819-	8/18/19 dinner, both gentlemen	08/11/2019	25.21
BANK OF MONTREAL	Krabbe081819-	baggage fee Brian Mackey	08/11/2019	30.00
BANK OF MONTREAL	Krabbe081819-	baggage fee Brian Krabbe	08/11/2019	30.00
BANK OF MONTREAL	Krabbe081819-	8/13/19 lunch, both gentlemen	08/13/2019	48.64
BANK OF MONTREAL	Krabbe081819-	starbucks latte, Brian Krabbe	08/14/2019	6.31
BANK OF MONTREAL	Krabbe081819-	8/14/19 lunch, both gentlemen	08/14/2019	48.61
BANK OF MONTREAL	Krabbe081819-	uber tip. from hotel to airport	08/15/2019	4.79
BANK OF MONTREAL	Krabbe081819-	uber from hotel to airport	08/15/2019	23.99
BANK OF MONTREAL	Krabbe081819-	8/15/19 lunch, both gentlemen	08/15/2019	39.71
BANK OF MONTREAL	Krabbe081819-	l pass replenishment	08/15/2019	40.00
BANK OF MONTREAL	Krabbe081819-	airport parking garage	08/15/2019	85.00
BANK OF MONTREAL	Krabbe081819-	Brian Mackey hotel	08/16/2019	1,034.64
BANK OF MONTREAL	Krabbe081819-	Brian Krabbe hotel	08/16/2019	1,036.25
BANK OF MONTREAL	Krabbe8/4/19-0	Krabbe- Bulk automotive wire	07/28/2019	64.99
BANK OF MONTREAL	Krabbe8/4/19-0	Krabbe- Bed mat/tailgate protectio	07/30/2019	104.84
BANK OF MONTREAL	Krabbe82719-0	Checked baggage fee Brian Mack	08/15/2019	30.00
BANK OF MONTREAL	Krabbe82719-0	Checked baggage fee, Brian Krab	08/15/2019	30.00
BANK OF MONTREAL	Krabbe82719-0	Breakfast 8/15/19 for both gentle	08/15/2019	73.81
BANK OF MONTREAL	Kurczew08181	Prairie State Canoeists	08/14/2019	20.00
BANK OF MONTREAL	Kurczew08181	program supplies	08/15/2019	20.09
BANK OF MONTREAL	Kurczews8271	Kurczewski	08/23/2019	247.98
BANK OF MONTREAL	Loekle072719-	equipment parts	07/23/2019	38.62
BANK OF MONTREAL	Loekle081119-	concession items	08/01/2019	41.97
BANK OF MONTREAL	Loekle081119-	concession supplies	08/01/2019	110.60
BANK OF MONTREAL	Loekle8/4/19-0	concession supplies	08/01/2019	99.23
BANK OF MONTREAL	Loekle82719-0	concession items	08/16/2019	83.77
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	44.57
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	31.62
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	259.35
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	133.71
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	62.07
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	44.57
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	133.71
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	165.33
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	589.83
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	1,153.77
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	178.28
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	63.24
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	238.04
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	163.09
BANK OF MONTREAL	Lukasev081119	District Cell Phones	08/08/2019	554.67
BANK OF MONTREAL	Lukasev8/4/19-	Civic System Symposium	07/31/2019	225.00
BANK OF MONTREAL	Merda072719-	WillCoForests Twitter engagement	07/23/2019	28.00
BANK OF MONTREAL	Merda072719-	TodaysBaldEagle Twitter engage	07/23/2019	70.00
BANK OF MONTREAL	Merda072719-	todaybird twitter engagements	07/23/2019	160.36
BANK OF MONTREAL	Merda072719-	Snapchat fileters for Food Truck F	07/25/2019	7.00
BANK OF MONTREAL	Merda072719-	snapchat filters for Food Truck Fri	07/25/2019	7.00
BANK OF MONTREAL	Merda072719-	quizzes for social media	07/25/2019	24.99

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BANK OF MONTREAL	Merda081119-0	WillCoForest twitter engagements	08/02/2019	10.72
BANK OF MONTREAL	Merda081119-0	TodaysBaldEagle Twitter engage	08/02/2019	29.45
BANK OF MONTREAL	Merda081119-0	Todaysbird Twitter engagements	08/02/2019	69.00
BANK OF MONTREAL	Merda081119-0	Snapchat filters for Food Truck Fri	08/07/2019	7.00
BANK OF MONTREAL	Merda081119-0	Snapchat Filters for Food Truck Fr	08/07/2019	7.00
BANK OF MONTREAL	Merda081119-0	Stock photos	08/07/2019	99.00
BANK OF MONTREAL	Merda081819-	WillCoForests Twitter engagement	08/09/2019	27.90
BANK OF MONTREAL	Merda081819-	TodaysBaldEagle Twitter Engage	08/09/2019	69.21
BANK OF MONTREAL	Merda081819-	today'sbird Twitter engagements	08/09/2019	155.52
BANK OF MONTREAL	Merda081819-	WillCoForest Twitter engagements	08/11/2019	99.00
BANK OF MONTREAL	Merda081819-	Voice over for Videos	08/12/2019	125.00
BANK OF MONTREAL	Merda081819-	Voice over for Jerk Video	08/15/2019	175.00
BANK OF MONTREAL	Merda8/4/19-0	today'sbird twitter engagements	07/30/2019	69.96
BANK OF MONTREAL	Merda8/4/19-0	Will Co Forest Twitter engagemen	07/30/2019	118.00
BANK OF MONTREAL	Merda8/4/19-0	today's bird twitter engagements	07/30/2019	160.30
BANK OF MONTREAL	Merda8/4/19-0	Facebook ads	07/31/2019	494.40
BANK OF MONTREAL	Merda8/4/19-0	Snapchat Filters for Food Truck Fr	08/01/2019	7.00
BANK OF MONTREAL	Merda8/4/19-0	snapchat filters for Food Truck Fri	08/01/2019	7.00
BANK OF MONTREAL	Merda82719-0	Snap chat filters for Food Truck Fr	08/16/2019	7.00
BANK OF MONTREAL	Merda82719-0	snapchat filters for Food Truck Fri	08/16/2019	7.00
BANK OF MONTREAL	Merda82719-0	snapchat filter for Hummingbird F	08/16/2019	10.47
BANK OF MONTREAL	Merda82719-0	cable for camera	08/16/2019	16.26
BANK OF MONTREAL	Merda82719-0	WillCoForests Twitter engagement	08/16/2019	27.89
BANK OF MONTREAL	Merda82719-0	TodaysBaldEagle Twitter engage	08/16/2019	69.73
BANK OF MONTREAL	Merda82719-0	today'sbird Twitter engagements	08/16/2019	165.34
BANK OF MONTREAL	Merda82719-0	Voice over for video	08/21/2019	175.00
BANK OF MONTREAL	Merda82719-0	Snapchat filters for Food Truck Fri	08/23/2019	7.00
BANK OF MONTREAL	Merda82719-0	Snapchat filters for Food Truck Fri	08/23/2019	7.00
BANK OF MONTREAL	Merda82719-0	WillCoForests twitter engagement	08/23/2019	28.00
BANK OF MONTREAL	Merda82719-0	today'sBaldEagle Twitter engagem	08/23/2019	69.65
BANK OF MONTREAL	Merda82719-0	today'sbird Twitter engagements	08/23/2019	136.46
BANK OF MONTREAL	Merda82719-0	Quizzes for Social media	08/25/2019	24.99
BANK OF MONTREAL	Mnovand08181	Advanced Summer Prairie Plant I	08/14/2019	230.00
BANK OF MONTREAL	Nevins081119-	Employee/Volunteer Picnic 2019	08/03/2019	80.50
BANK OF MONTREAL	Nevins081119-	Employee/Volunteer Picnic 2019	08/03/2019	125.56
BANK OF MONTREAL	Nevins081119-	Employee/Volunteer Picnic 2019	08/04/2019	1,233.00
BANK OF MONTREAL	Nevins8/4/19-0	Supplies	07/28/2019	164.86
BANK OF MONTREAL	Novand081119-	Blackburn - Advanced Conservati	08/08/2019	273.06
BANK OF MONTREAL	NovandC8/4/19	M Blackburn Hotel for Drainage Tr	07/25/2019	210.56
BANK OF MONTREAL	Novander8271	Matt - Midwest Ground Cover Wor	08/22/2019	25.00
BANK OF MONTREAL	Olszews08181	3-day Rifle course - Tuesday lunc	08/13/2019	14.63
BANK OF MONTREAL	Olszews08181	3-day Rifle course - Wednesday lu	08/14/2019	12.64
BANK OF MONTREAL	Olszews08181	3-day Rifle course - Thursday lunc	08/15/2019	12.64
BANK OF MONTREAL	Olszewsk8271	Training course (Lewandowski)	08/17/2019	13.31
BANK OF MONTREAL	Prince072719-	Milkweed seeds for Monarch Mont	07/23/2019	330.00
BANK OF MONTREAL	Prince081119-0	Prince-Sharrar	08/04/2019	3.18
BANK OF MONTREAL	Prince081119-0	Price-Sharrar	08/06/2019	99.00
BANK OF MONTREAL	Prince081819-	Refund for auto charge - survey pr	08/09/2019	99.00-
BANK OF MONTREAL	Prince8/4/19-0	NAI Interp Pocket Guide	07/30/2019	39.95
BANK OF MONTREAL	Prince8/4/19-0	Materials for Fishing Activity	07/30/2019	31.91
BANK OF MONTREAL	Prince8/4/19-0	Jess at North American Assoc for	07/31/2019	528.00
BANK OF MONTREAL	Riley081119-08	Training	08/08/2019	35.00
BANK OF MONTREAL	Riley081119-08	Training	08/08/2019	40.00
BANK OF MONTREAL	Riley081819-0	membership	08/13/2019	80.00
BANK OF MONTREAL	Riley82719-08	Program supplies	08/24/2019	90.05
BANK OF MONTREAL	Robson081119-	G. Buckner lodging reservation for	08/06/2019	679.44
BANK OF MONTREAL	Robson8/4/19-	Natural Areas Association Confere	07/31/2019	494.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Robson8/4/19-	Natural Areas Conference registra	07/31/2019	494.00
BANK OF MONTREAL	Robson8/4/19-	Natural Areas Conference registra	07/31/2019	504.00
BANK OF MONTREAL	Robson82719-	B. Sherwood lodging while attendi	08/22/2019	288.76
BANK OF MONTREAL	Schultz072719-	The Champion of Trees Members	07/22/2019	60.00
BANK OF MONTREAL	Schultz8/4/19-0	Preserve Tours - Commissioners	07/27/2019	13.31
BANK OF MONTREAL	Schultz8/4/19-0	Preserve Tour - Commissioners	07/27/2019	20.00
BANK OF MONTREAL	Schultz8/4/19-0	Preserve Tours - Commissioners	07/29/2019	103.47
BANK OF MONTREAL	Schultz82719-0	Preserve Tours CAC	08/24/2019	25.00
BANK OF MONTREAL	Schultz82719-0	Preserve Tours CAC	08/24/2019	112.93
BANK OF MONTREAL	Steffen072719-	Lucity conf - Steffen	07/19/2019	299.96
BANK OF MONTREAL	Steffen072719-	Lucity conf - Mancari	07/19/2019	353.96
BANK OF MONTREAL	Steffen081119-	ITIL technical training	08/05/2019	425.00
BANK OF MONTREAL	Steffen081819-	Annual IT Dues	08/15/2019	200.00
BANK OF MONTREAL	Steffen8/4/19-0	Mancari-Steffen Lucity Training	08/01/2019	2,100.00
BANK OF MONTREAL	Thayer8/4/19-0	Fuel FREEC	07/26/2019	83.01
BANK OF MONTREAL	Thayer8/4/19-0	Fuel FREEC	07/30/2019	30.77
BANK OF MONTREAL	Thayer82719-0	Fuel for Mower	08/16/2019	40.53
BANK OF MONTREAL	Thayer82719-0	Fuel for Gator and cans FREEC	08/16/2019	43.78
BANK OF MONTREAL	Veerman08111	ID machine USB port	08/02/2019	18.74
BANK OF MONTREAL	Veerman08111	Return USB port (wrong one)	08/02/2019	23.19-
BANK OF MONTREAL	Veerman08111	ID machine supplies	08/02/2019	179.14
BANK OF MONTREAL	Veerman08111	ID machine poster	08/05/2019	29.15
BANK OF MONTREAL	Veerman08111	Chiefs association luncheon	08/08/2019	303.96
BANK OF MONTREAL	Veerman8/4/19	Veerman-USB splitter/kid ID back	07/31/2019	37.44
BANK OF MONTREAL	Veron081119-0	Crash report	08/07/2019	13.00
BANK OF MONTREAL	Veron8/4/19-07	DM - bug spray	07/26/2019	20.97
BANK OF MONTREAL	Zinkiew081819	Supervisor Training Year 1	08/14/2019	1,744.82
BANK OF MONTREAL	Zinkiewi82719-	Latrine Paint	08/16/2019	135.22
BANK OF MONTREAL	Zinkiewi82719-	A/C unit controller	08/21/2019	184.24
BANK OF MONTREAL	Zinkiewi82719-	Paint Shaker parts	08/22/2019	81.87
BANK OF MONTREAL	Zinkiewi82719-	Zinkiewicz	08/22/2019	194.93
Total BANK OF MONTREAL:				39,751.87
BDO USA, LLP				
BDO USA, LLP	001169254	ONSITE SUPPORT	07/16/2019	1,387.50
BDO USA, LLP	001169254	ACCESS MIGRATION	07/16/2019	2,560.00
Total BDO USA, LLP:				3,947.50
BEAVER CREEK ENTERPRISES				
BEAVER CREEK ENTERPRISES	44536	SPINDLE WASHER, BEARINGS	08/23/2019	26.66
Total BEAVER CREEK ENTERPRISES:				26.66
BERKOWICZ, JULIE				
BERKOWICZ, JULIE	190808	AUGUST MILEAGE	08/08/2019	47.44
Total BERKOWICZ, JULIE:				47.44
BISPING CONST. CO.				
BISPING CONST. CO.	190731	ACCESS IMPROVEMENTS- SCH	07/31/2019	26,500.00
BISPING CONST. CO.	190731	ACCESS IMPROVEMENTS- SCH	07/31/2019	113,826.26
BISPING CONST. CO.	190731	ACCESS IMPROVEMENTS- SCH	07/31/2019	10,105.42
Total BISPING CONST. CO.:				150,431.68

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BLACKBURN, MICHELLE				
BLACKBURN, MICHELLE	190730	TRAVEL REIMBURSE-FOOD	07/30/2019	39.36
BLACKBURN, MICHELLE	190808	TRAVEL REIMBURSE-FOOD	08/08/2019	17.59
Total BLACKBURN, MICHELLE:				56.95
BLASTED CLASSICS, LLC.				
BLASTED CLASSICS, LLC.	728201901	BLAST AND PAINT-VETS WOOD	07/28/2019	2,200.00
BLASTED CLASSICS, LLC.	730201901	BLAST AND PAINT-VETS WOOD	07/30/2019	2,200.00
BLASTED CLASSICS, LLC.	822201901	BLAST AND PAINT- CRUMBY PA	08/22/2019	3,500.00
BLASTED CLASSICS, LLC.	88201901	BLAST AND PAINT- ROCK RUN/	08/08/2019	2,650.00
Total BLASTED CLASSICS, LLC.:				10,550.00
BRONZE MEMORIAL CO.				
BRONZE MEMORIAL CO.	704753	BENCH PLAQUES	08/24/2019	306.97
Total BRONZE MEMORIAL CO.:				306.97
BROOKS, HERBERT JR.				
BROOKS, HERBERT JR.	190808	AUGUST MILEAGE	08/08/2019	10.20
Total BROOKS, HERBERT JR.:				10.20
BULTEMA GREENHOUSES				
BULTEMA GREENHOUSES	20190802	CORN - VOLUNTEER/EMPLOYE	08/02/2019	28.00
Total BULTEMA GREENHOUSES:				28.00
BURKE, CB ENGINEERING LTD				
BURKE, CB ENGINEERING LTD	11-2019	BLACK RD TRAIL MEETINGS	08/09/2019	532.94
BURKE, CB ENGINEERING LTD	11-2019	BLACK RD TRAIL MEETINGS	08/09/2019	133.23
BURKE, CB ENGINEERING LTD	152527	DEER BROWSE SURVEY	08/12/2019	9,518.82
BURKE, CB ENGINEERING LTD	152670	SAUK TRAIL DAM INSPECTION	08/15/2019	788.00
Total BURKE, CB ENGINEERING LTD:				10,972.99
BURRELLES LUCE				
BURRELLES LUCE	19030707	CLIP TRANSACTIONS	07/31/2019	462.98
Total BURRELLES LUCE:				462.98
BURRIS EQUIPMENT CO.				
BURRIS EQUIPMENT CO.	PS24765	TOOLS	08/15/2019	149.70
BURRIS EQUIPMENT CO.	SS25434	EQUIPMENT REPAIRS	08/08/2019	49.21
Total BURRIS EQUIPMENT CO.:				198.91
CALDWELL, KATE				
CALDWELL, KATE	190813	REIMBURSEMENT- ANIMAL SU	08/13/2019	51.13
Total CALDWELL, KATE:				51.13
CALL ONE				
CALL ONE	190815	1210334-1126185	08/15/2019	3,094.30
CALL ONE	190815	1210334-1126185	08/15/2019	55.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CALL ONE:				3,149.30
CAPITAL ONE COMMERCIAL				
CAPITAL ONE COMMERCIAL	190624	CABINET RETURN	06/24/2019	27.99-
CAPITAL ONE COMMERCIAL	190624-2	STEEL DOOR, WRENCH, ANT A	06/24/2019	217.35
CAPITAL ONE COMMERCIAL	190624-3	SPRAY PAINT	06/24/2019	4.79
CAPITAL ONE COMMERCIAL	190626	WIRE NUTS	06/26/2019	2.28
CAPITAL ONE COMMERCIAL	190627	WIRE NUTS, ELECTRICAL TAPE	06/27/2019	96.08
CAPITAL ONE COMMERCIAL	190628	PLIERS WRENCH, SINK CLEAN	06/28/2019	65.80
CAPITAL ONE COMMERCIAL	190709	DRYER VENT	07/09/2019	5.19
CAPITAL ONE COMMERCIAL	190710	WIRE SHELF, BUCKETS	07/10/2019	50.84
CAPITAL ONE COMMERCIAL	190711	SUNFLOWER SEEDS, BRUSH,	07/11/2019	27.43
CAPITAL ONE COMMERCIAL	190712	SHOVELS, BROOMS, CLAMPS	07/12/2019	88.27
CAPITAL ONE COMMERCIAL	190712	2 CYCLE	07/12/2019	29.98
CAPITAL ONE COMMERCIAL	190712	BUG SPRAY	07/12/2019	54.17
CAPITAL ONE COMMERCIAL	190712-2	RAZOR BLADES, PLYWOOD	07/12/2019	16.74
CAPITAL ONE COMMERCIAL	190719	POTS, MOSS, SOIL	07/19/2019	19.58
CAPITAL ONE COMMERCIAL	190724	BOX OF SCREWS	07/24/2019	3.84
CAPITAL ONE COMMERCIAL	190724	POST, POT HOLE PATCH	07/24/2019	29.07
CAPITAL ONE COMMERCIAL	190725	BLINDS-OLEF	07/25/2019	51.97
CAPITAL ONE COMMERCIAL	190725	CARPET CLEANER	07/25/2019	8.48
CAPITAL ONE COMMERCIAL	190725	WOOD GLUE	07/25/2019	5.97
CAPITAL ONE COMMERCIAL	190725	CEDAR POST	07/25/2019	53.80
CAPITAL ONE COMMERCIAL	190726	BLIND SET- OLEF	07/26/2019	18.99
CAPITAL ONE COMMERCIAL	190730	SAW BLADE, TREATED BOARD	07/30/2019	65.84
CAPITAL ONE COMMERCIAL	190731	BUG SPRAY, MOTH TRAP, FLY R	07/31/2019	30.21
CAPITAL ONE COMMERCIAL	190802	SLEDGE HAMMER	08/02/2019	12.99
CAPITAL ONE COMMERCIAL	190802	BRIDGE BOARDS	08/02/2019	35.01
CAPITAL ONE COMMERCIAL	190803	TREATED BENCH BOARD	08/03/2019	49.08
CAPITAL ONE COMMERCIAL	190812	PIPING AND SEALANT	08/12/2019	14.39
CAPITAL ONE COMMERCIAL	190817	SUNFLOWER SEEDS, BROOM,	08/17/2019	82.58
CAPITAL ONE COMMERCIAL	190821	BUG SPRAY, FLY RIBBON, SPRA	08/21/2019	91.36
CAPITAL ONE COMMERCIAL	190821-2	ANTIFREEZE, WIPES, JIGSAW	08/21/2019	60.41
CAPITAL ONE COMMERCIAL	190823	CLOTHESPINS, FATWOOD	08/23/2019	25.70
Total CAPITAL ONE COMMERCIAL:				1,290.20
CARDNO INC				
CARDNO INC	277003	INVASIVE SPECIES CONTROL	07/22/2019	8,669.93
CARDNO INC	277003	INVASIVE SPECIES CONTROL	07/22/2019	4,624.64
CARDNO INC	277003	INVASIVE SPECIES CONTROL-	07/22/2019	1,329.46-
CARDNO INC	277008	INVASIVE SPECIES CONTROL-	07/22/2019	33,069.45
CARDNO INC	277008	INVASIVE SPECIES CONTROL-	07/22/2019	3,306.95-
CARDNO INC	277727	INVASIVE SPECIES CONTROL-	08/01/2019	14,202.00
CARDNO INC	277727	INVASIVE SPECIES CONTROL-	08/01/2019	1,420.20-
CARDNO INC	277738	INVASIVE SPECIES CONTROL	08/01/2019	12,814.75
CARDNO INC	277738	INVASIVE SPECIES CONTROL	08/01/2019	1,281.48-
Total CARDNO INC:				66,042.68
CD & ME				
CD & ME	190701	VOL. BANQUET DEPOSIT	07/01/2019	2,070.00
Total CD & ME:				2,070.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	TFP9070	BARACUDA EMAIL SECURITY	07/25/2019	3,149.90
CDW GOVERNMENT INC	TLC4374	IMAC-MERDA	08/09/2019	2,863.37
CDW GOVERNMENT INC	TLF8122	APPLE CARE-MERDA	08/12/2019	138.53
CDW GOVERNMENT INC	TLM6640	SNAGLESS CABLE	08/13/2019	67.60
Total CDW GOVERNMENT INC:				6,219.40
CINTAS				
CINTAS	344208522	FLOOR MAT SERVICE- OLEF	07/18/2019	62.85
CINTAS	4026008063	FLOOR MAT SERV- PCNC	07/17/2019	46.77
CINTAS	4026507895	FLOOR MAT SERV- PCNC	07/24/2019	46.77
CINTAS	4026705313	FLOOR MAT SERV- MONEE	07/26/2019	25.00
CINTAS	4026984760	FLOOR MAT SERV- PCNC	07/31/2019	46.77
CINTAS	4027444217	FLOOR MAT SERVICE- PCNC	08/07/2019	46.77
CINTAS	4027683322	FLOOR MAT SERVICE- MONEE	08/09/2019	27.40
CINTAS	4027980169	FLOOR MAT SERVICE- PCNC	08/14/2019	46.77
CINTAS	4028471637	FLOOR MAT SERVICE- PCNC	08/21/2019	46.77
CINTAS	4028662828	FLOOR MAT SERVICE- MONEE	08/23/2019	27.40
Total CINTAS:				423.27
CITY OF CREST HILL				
CITY OF CREST HILL	190722	200-0290-000	07/22/2019	22.40
Total CITY OF CREST HILL:				22.40
CITY OF JOLIET MUNICIPAL				
CITY OF JOLIET MUNICIPAL	190802	210237-479560	08/02/2019	5.13
CITY OF JOLIET MUNICIPAL	190802-2	365890-510754	08/02/2019	6.31
CITY OF JOLIET MUNICIPAL	190812	216889-497190	08/12/2019	5.47
CITY OF JOLIET MUNICIPAL	190812-2	210237-486840	08/12/2019	4.53
CITY OF JOLIET MUNICIPAL	190815	216889-482790	08/15/2019	17.21
Total CITY OF JOLIET MUNICIPAL:				38.65
CITY OF NAPERVILLE				
CITY OF NAPERVILLE	190729	267503-116828	07/29/2019	133.31
CITY OF NAPERVILLE	190730	267503-141808	07/30/2019	30.81
CITY OF NAPERVILLE	2519	ANNUAL FIRE ALARM MONITOR	07/15/2019	604.56
Total CITY OF NAPERVILLE:				768.68
CMS SOLUTIONS				
CMS SOLUTIONS	1908945-IN	VIKING ADA EMRGENCY PHON	07/16/2019	420.54
CMS SOLUTIONS	1909255-IN	SOFTWARE LICENSE/SUPPOR	07/22/2019	100.00
CMS SOLUTIONS	1909934-IN	MAC PARTS, CHANGE SERVICE	07/31/2019	425.00
Total CMS SOLUTIONS:				945.54
COLUMBIA PIPE & SUPPLY CO				
COLUMBIA PIPE & SUPPLY CO	3096679	REP SCREEN	08/19/2019	417.98
Total COLUMBIA PIPE & SUPPLY CO:				417.98
COMMERCIAL ELECT SYSTEMS				
COMMERCIAL ELECT SYSTEM	33649	ALARM MONTIORING-4 RIVERS	08/05/2019	290.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total COMMERCIAL ELECT SYSTEMS:				290.00
COMMONWEALTH EDISON				
COMMONWEALTH EDISON	190801	2439166080	08/01/2019	29.71
COMMONWEALTH EDISON	190805	855130040	08/05/2019	28.49
COMMONWEALTH EDISON	190807	9433521020	08/07/2019	35.23
COMMONWEALTH EDISON	190808	360188003	08/08/2019	844.36
COMMONWEALTH EDISON	190808-2	9378462008	08/08/2019	47.90
COMMONWEALTH EDISON	190808-3	9378463005	08/08/2019	326.96
COMMONWEALTH EDISON	190809	975060078	08/09/2019	224.15
COMMONWEALTH EDISON	190812	278000007	08/12/2019	2,981.14
COMMONWEALTH EDISON	190812-2	2611106017	08/12/2019	83.62
COMMONWEALTH EDISON	190815	1338053018	08/15/2019	30.95
COMMONWEALTH EDISON	190815-2	2433075017	08/15/2019	1,743.91
COMMONWEALTH EDISON	190819	8391079000	08/19/2019	128.08
COMMONWEALTH EDISON	190821	8202467005	08/21/2109	621.96
Total COMMONWEALTH EDISON:				7,126.46
CONRAD CO.				
CONRAD CO.	102016521	VACUUM CLEANER PARTS	08/26/2019	63.11
Total CONRAD CO.:				63.11
CONSERVATION LAND STEWARD				
CONSERVATION LAND STEWA	86687	WHALON LAKE VIEWSHED RES	08/05/2019	1,680.00
Total CONSERVATION LAND STEWARD:				1,680.00
CONTINENTAL RESEARCH CORP				
CONTINENTAL RESEARCH CO	480000-CRC-1	TEFLA PENT	07/25/2019	227.64
Total CONTINENTAL RESEARCH CORP:				227.64
COTG				
COTG	IN2011365	COPIER CONTRACT- OLEF	07/26/2019	256.50
Total COTG:				256.50
COWAN, MICHELLE				
COWAN, MICHELLE	190808	AUGUST MILEAGE	08/08/2019	51.85
Total COWAN, MICHELLE:				51.85
CRETE ACE HARDWARE				
CRETE ACE HARDWARE	160014/1	MARKING FLAGS	08/16/2019	17.98
Total CRETE ACE HARDWARE:				17.98
CROSS POINTS SALES INC				
CROSS POINTS SALES INC	39209	ALARM MONITORING-4RE	07/31/2019	150.00
CROSS POINTS SALES INC	39247	ALARM MONITORING-4R GARA	07/31/2019	150.00
CROSS POINTS SALES INC	39369	ALARM MONITORING-LAKE RE	08/15/2019	150.00
Total CROSS POINTS SALES INC:				450.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
DEERE & COMPANY				
DEERE & COMPANY	116687366	ZERO TURN MOWER	07/25/2019	19,133.73
Total DEERE & COMPANY:				19,133.73
DELL MARKETING L.P.				
DELL MARKETING L.P.	10301103087	MONITOR	02/28/2019	256.78
DELL MARKETING L.P.	10301254780	MONITOR	03/01/2019	250.79
DELL MARKETING L.P.	10329344374	COMPUTERS	07/23/2019	4,071.96
DELL MARKETING L.P.	10332407250	LAPTOPS	08/06/2019	3,324.54
DELL MARKETING L.P.	10333573371	DOCKING STATION	08/12/2019	2,105.24
Total DELL MARKETING L.P.:				10,009.31
DELLWOOD TIRE & AUTO				
DELLWOOD TIRE & AUTO	2-GS54453	4 TIRES	07/24/2019	641.52
Total DELLWOOD TIRE & AUTO:				641.52
DELTA DENTAL OF IL VISION				
DELTA DENTAL OF IL VISION	1271760	VISION INS PREMIUMS- SEPTE	08/22/2019	850.07
Total DELTA DENTAL OF IL VISION:				850.07
DIRECT ENERGY BUSINESS				
DIRECT ENERGY BUSINESS	190703	1468688	07/03/2019	8,847.58
DIRECT ENERGY BUSINESS	190726	1468688	07/26/2019	9,761.51
Total DIRECT ENERGY BUSINESS:				18,609.09
DOLLINGER, GLORIA				
DOLLINGER, GLORIA	190808	AUGUST MILEAGE	08/08/2019	18.44
Total DOLLINGER, GLORIA:				18.44
DUNN-RITE BUILDING MAINT				
DUNN-RITE BUILDING MAINT	2190810	CUSTODIAL- PCNC/MRC JULY	07/27/2019	1,057.00
Total DUNN-RITE BUILDING MAINT:				1,057.00
ENVIRONMENTAL CLEANSING CORP.				
ENVIRONMENTAL CLEANSING	190823	ELC REMOVAL AND CLEANUP	08/23/2019	41,500.00
Total ENVIRONMENTAL CLEANSING CORP.:				41,500.00
FARMERS WEEKLY REVIEW				
FARMERS WEEKLY REVIEW	37915	PUBLIC NOTICE-TOUR OF MR	07/22/2019	14.00
FARMERS WEEKLY REVIEW	37939	MEETING NOTICE	07/31/2019	10.00
FARMERS WEEKLY REVIEW	37979	ADVERTISING	08/05/2019	400.00
FARMERS WEEKLY REVIEW	38011	MEETING NOTICE	08/19/2019	10.00
Total FARMERS WEEKLY REVIEW:				434.00
FEDERAL EXPRESS CORP.				
FEDERAL EXPRESS CORP.	4132603893	SHIPPING CHARGES-	07/19/2019	140.00
FEDERAL EXPRESS CORP.	6-622-91810	JULY SHIPPING CHARGES	07/24/2019	202.58

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FEDERAL EXPRESS CORP.:				342.58
FERRY, MARK				
FERRY, MARK	190808	AUGUST MILEAGE	08/08/2019	25.64
Total FERRY, MARK:				25.64
FIRST MIDWEST BANK				
FIRST MIDWEST BANK	5022617	QUARTERLY FEES	07/15/2019	250.00
Total FIRST MIDWEST BANK:				250.00
FMP				
FMP	53-336409	ANTI-FREEZE	07/31/2019	20.11
FMP	53-336409	GASKET/THERMOSTAT ASY	07/31/2019	180.82
FMP	53-336951	VALVE ASSEMBLY #798	08/05/2019	34.20
FMP	53-337047	BRAKES #184	08/06/2019	656.29
FMP	53-337114	BRAKE SHOES/HOUSING #150	08/06/2019	375.16
FMP	53-337138	BRAKE CALIPERS	08/06/2019	294.26
FMP	53-337176	RETURN CALIPER W/PADS	08/06/2019	296.80-
FMP	53-337320	CALIPER	08/07/2019	147.13
FMP	53-337338	HOUSING RETURNS	08/07/2019	339.82-
Total FMP:				1,071.35
FOREST PRES. DIST. OF W.C				
FOREST PRES. DIST. OF W.C	190717	PETTY CASH REIMBURSEMEN	07/17/2019	21.97
FOREST PRES. DIST. OF W.C	190717	PETTY CASH REIMBURSEMEN	07/17/2019	188.92
FOREST PRES. DIST. OF W.C	190819	PETTY CASH REIMBURSEMEN	08/19/2019	38.04
FOREST PRES. DIST. OF W.C	190819	PETTY CASH REIMBURSEMEN	08/19/2019	2.09
FOREST PRES. DIST. OF W.C	190819	PETTY CASH REIMBURSEMEN	08/19/2019	86.71
FOREST PRES. DIST. OF W.C	190826	PETTY CASH REIMBURSEMEN	08/26/2019	27.00
FOREST PRES. DIST. OF W.C	190826	PETTY CASH REIMBURSEMEN	08/26/2019	11.84
FOREST PRES. DIST. OF W.C	190826	PETTY CASH REIMBURSEMEN	08/26/2019	20.00
FOREST PRES. DIST. OF W.C	190828	PETTY CASH REIMBURSEMEN	08/28/2019	40.00
Total FOREST PRES. DIST. OF W.C:				436.57
FORESTRY SUPPLIERS INC				
FORESTRY SUPPLIERS INC	572668-00	SCALE, MAGNIFIER, FELLING	07/30/2019	438.32
Total FORESTRY SUPPLIERS INC:				438.32
FORT DEARBORN ENTERPRISES				
FORT DEARBORN ENTERPRIS	107723	SOAP, PAPER TOWELS	08/21/2019	728.78
Total FORT DEARBORN ENTERPRISES:				728.78
FRICILONE, MIKE				
FRICILONE, MIKE	190808	AUGUST MILEAGE	08/08/2019	38.62
Total FRICILONE, MIKE:				38.62
FRITZ, GRETCHEN				
FRITZ, GRETCHEN	190808	AUGUST MILEAGE	08/08/2019	34.46

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FRITZ, GRETCHEN:				34.46
FULLER'S CAR WASH				
FULLER'S CAR WASH	190731	CAR WASH CHARGES-JULY	07/31/2019	288.00
Total FULLER'S CAR WASH:				288.00
GILTNER, JAMIE				
GILTNER, JAMIE	190821	TAXIDERMY PRESENTATION	08/21/2019	150.00
Total GILTNER, JAMIE:				150.00
GOULD, DONALD				
GOULD, DONALD	190808	AUGUST MILEAGE	08/08/2019	29.69
Total GOULD, DONALD:				29.69
GOVCONNECTION, INC.				
GOVCONNECTION, INC.	56991767	HP LJET PRO PRINTER	07/31/2019	233.45
GOVCONNECTION, INC.	56991784	PRINTER	07/31/2019	370.51
GOVCONNECTION, INC.	56991791	MOLDED PATCH CABLE	07/31/2019	85.09
GOVCONNECTION, INC.	57002034	HP SUPPORT	08/05/2019	49.92
Total GOVCONNECTION, INC.:				738.97
GRAINGER				
GRAINGER	9239104053	RETURN WASHERS/BOLTS	08/02/2019	27.40-
GRAINGER	9240943655	WASHERS/BIT SCREWS/TAMPE	07/23/2019	427.60
GRAINGER	9241002329	AXIAL FAN	07/23/2019	71.84
GRAINGER	9242299528	SAFETY CAN/HARD HAT EAR M	07/24/2019	95.91
GRAINGER	9242299528	HARD HAT EAR MUFF	07/24/2019	385.00
GRAINGER	9243612687	WIRING ADAPTER	07/25/2019	19.16
GRAINGER	9243612695	WIRING ADAPTER	07/25/2019	23.16
GRAINGER	9243677292	GRANULAR CLAY FLOOR ABSO	07/25/2019	48.60
GRAINGER	9244086485	HANDHELD SPRAYER	07/25/2019	128.10
GRAINGER	9244689205	EYEBOLT/WIRING ADAPTER/R	07/26/2019	27.69
GRAINGER	9244689213	DISPOSABLE GLOVES	07/26/2019	21.27
GRAINGER	9246875513	WASHERS/BOLTS	07/29/2019	45.20
GRAINGER	9247553457	CHAIR MAT	07/30/2019	30.62
GRAINGER	9252475588	3KA LOCK KEYED TO 3220	08/05/2019	796.80
GRAINGER	9253402185	WIPES/GLIDES/ABSORBER	08/05/2019	61.83
GRAINGER	9253552468	HAND LAMP/CABLE TIES	08/05/2019	79.27
GRAINGER	9257035585	GREASE GUN, VACUUM PUMP	08/08/2019	36.25
GRAINGER	9258905216	LOCKER BENCH, BENCH PEDE	08/09/2019	.37
GRAINGER	9258905216	LOCKER BENCH, BENCH PEDE	08/09/2019	161.55
GRAINGER	9259620533	HAND SCOOPS, GLOVES, SAFE	08/12/2019	172.30
GRAINGER	9259883685	TRASH BAGS, CLEANING PAD,	08/12/2019	258.97
GRAINGER	9263292139	ROPE, FLAGGING TAPE	08/14/2019	24.62
GRAINGER	9264477911	HAND CLEANER	08/15/2019	122.47
GRAINGER	9267848308	PORTABLE HOSE CART	08/20/2019	151.52
GRAINGER	9268200186	SPRING CLAMP	08/20/2019	9.60
GRAINGER	9268491322	BATTERIES	08/20/2019	40.00
GRAINGER	9268621878	GLASS CLEANER	08/20/2019	23.52
GRAINGER	9268621886	TOWELETTES, SAFETY GLASS	08/20/2019	15.91
GRAINGER	9268621886	COOLER WIRE, TAIL LIGHT,HEX	08/20/2019	132.58
GRAINGER	9270001093	TRASH CANS	08/21/2019	1,757.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total GRAINGER:				5,141.31
GUTMANN, CHRIS				
GUTMANN, CHRIS	190827	MILEAGE 7/1/19-8/23/19	08/27/2019	120.06
Total GUTMANN, CHRIS:				120.06
HACIENDA LANDSCAPING, INC				
HACIENDA LANDSCAPING, INC	1254	BENCH REMOVAL/REPLACE, C	08/08/2019	22,150.00
Total HACIENDA LANDSCAPING, INC:				22,150.00
HARRIS, KENNETH				
HARRIS, KENNETH	190808	AUGUST MILEAGE	08/08/2019	44.54
Total HARRIS, KENNETH:				44.54
HASSETT CONSULTING,BRENT				
HASSETT CONSULTING,BRENT	190801	CONSULTING SERCVIVES- JULY	08/01/2019	3,000.00
Total HASSETT CONSULTING,BRENT:				3,000.00
HAWK SEARCH INC				
HAWK SEARCH INC	7750	MONTHLY SEARCH FEE	08/18/2019	300.00
Total HAWK SEARCH INC:				300.00
HEALTH CARE SERVICE CORP.				
HEALTH CARE SERVICE CORP.	014730-0919	HEALTH INS PREMIUMS- SEPT	08/16/2019	96,760.80
Total HEALTH CARE SERVICE CORP.:				96,760.80
HELDT, ROGER				
HELDT, ROGER	190816	STRAW BALES	08/16/2019	200.00
Total HELDT, ROGER:				200.00
HERITAGE F.S.				
HERITAGE F.S.	32001408	FUEL-	08/07/2019	884.09
HERITAGE F.S.	32001440	FUEL- OLEF	08/13/2019	702.41
HERITAGE F.S.	32001441	FUEL- OLEF	08/13/2019	644.63
HERITAGE F.S.	32001484	FUEL- PLAINFIELD	08/19/2019	885.44
HERITAGE F.S.	32001485	FUEL- PLAINFIELD	08/19/2019	734.58
HERITAGE F.S.	35002048	FUEL- OLEF	07/26/2019	1,987.79
HERITAGE F.S.	35002094	FUEL- HADLEY	07/26/2019	1,173.58
HERITAGE F.S.	35002125	FUEL- OLEF	07/29/2019	1,440.20
HERITAGE F.S.	35002136	OIL	07/29/2019	124.80
HERITAGE F.S.	35002199	FUEL- OLEF	08/02/2019	2,210.14
HERITAGE F.S.	35002243	FUEL- HADLEY	08/12/2019	806.55
HERITAGE F.S.	35002258	FUEL- OLEF	08/12/2019	1,593.08
HERITAGE F.S.	35002259	FUEL- OLEF	08/12/2019	1,259.16
HERITAGE F.S.	36001967	FUEL- GOODENOW	07/30/2019	685.84
HERITAGE F.S.	56002206	WHEEL BEARING GREASE	07/17/2019	499.20
Total HERITAGE F.S.:				15,631.49

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HOME CITY ICE CO.				
HOME CITY ICE CO.	4824191005	BAGGED ICE- OLEF	06/28/2019	98.10
HOME CITY ICE CO.	4824191438	BAGGED ICE	08/13/2019	133.74
HOME CITY ICE CO.	4824191455	BAGGED ICE	08/14/2019	129.87
HOME CITY ICE CO.	5688190560	BAGGED ICE	07/29/2019	84.33
Total HOME CITY ICE CO.:				446.04
HOMER ENVIRONMENTAL LLC.				
HOMER ENVIRONMENTAL LLC.	13877	GROWTH CONTROL SPRAY WG	07/31/2019	4,000.00
HOMER ENVIRONMENTAL LLC.	13879	GROWTH CONTROL SPRAY IR	07/31/2019	3,000.00
HOMER ENVIRONMENTAL LLC.	13880	GROWTH CONTROL SPRAY SA	07/31/2019	950.00
HOMER ENVIRONMENTAL LLC.	13900	INVASIVE SPECIES CONTROL	07/31/2019	16,025.00
HOMER ENVIRONMENTAL LLC.	13900	INVASIVE SPECIES CONTROL	07/31/2019	1,602.50-
HOMER ENVIRONMENTAL LLC.	13902	INVASIVE SPECIES CONTROL	08/19/2019	8,835.00
HOMER ENVIRONMENTAL LLC.	13902	INVASIVE SPECIES CONTROL	08/19/2019	883.50-
HOMER ENVIRONMENTAL LLC.	13903	INVASIVE SPECIES CONTROL	08/19/2019	5,500.00
HOMER ENVIRONMENTAL LLC.	13903	INVASIVE SPECIES CONTROL	08/19/2019	550.00-
Total HOMER ENVIRONMENTAL LLC.:				35,274.00
HOMER TREE CARE INC				
HOMER TREE CARE INC	36829	TREE REMOVAL	07/26/2019	820.00
HOMER TREE CARE INC	36830	TREE REMOVAL	07/26/2019	546.00
HOMER TREE CARE INC	36849	TREE REMOVAL	07/30/2019	560.00
HOMER TREE CARE INC	36850	TREE REMOVAL	07/30/2019	104.00
HOMER TREE CARE INC	36851	TREE REMOVAL	07/30/2019	640.00
HOMER TREE CARE INC	36852	TREE REMOVAL	07/30/2019	495.00
HOMER TREE CARE INC	36976	TREE REMOVAL	08/06/2019	925.00
HOMER TREE CARE INC	36977	TREE REMOVAL	08/06/2019	475.00
HOMER TREE CARE INC	36978	TREE REMOVAL	08/06/2019	970.00
HOMER TREE CARE INC	37112	TREE REMOVAL- TIMBERVIEW	08/15/2019	736.00
HOMER TREE CARE INC	37113	TREE REMOVAL- DUTTON RD	08/15/2019	4,854.00
HOMER TREE CARE INC	37211	TREE REMOVAL- WALNUT LAN	08/23/2019	1,663.00
HOMER TREE CARE INC	37212	TREE REMOVAL- RENWICK RD	08/23/2019	3,070.00
HOMER TREE CARE INC	37213	TREE PRUNING- DONOHUE RD	08/23/2019	4,187.00
Total HOMER TREE CARE INC:				20,045.00
HUNT, ANDREW				
HUNT, ANDREW	190816	REFUND- ACREAGE REDUCTIO	08/16/2019	4,289.61
Total HUNT, ANDREW:				4,289.61
ILLINOIS DEPARTMENT OF AGRICULTURE				
ILLINOIS DEPARTMENT OF AG	20190806	PESTICIDE LICENSE-TROHA	08/06/2019	45.00
ILLINOIS DEPARTMENT OF AG	20190806-2	PESTICIDE LICENSE-SMAGA	08/06/2019	45.00
ILLINOIS DEPARTMENT OF AG	20190806-3	PESTICIDE LICENSE-HARTMAN	08/06/2019	45.00
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				135.00
ILLINOIS LAW ENFORCEMENT ALARM				
ILLINOIS LAW ENFORCEMENT	DUES8660	2019 MEMBERSHIP	07/01/2019	120.00
Total ILLINOIS LAW ENFORCEMENT ALARM:				120.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ILLINOIS PARK LAW ENFORCEMENT				
ILLINOIS PARK LAW ENFORCE	190814	CONFERENCE REGISTRATION-	08/14/2019	700.00
ILLINOIS PARK LAW ENFORCE	190819	CONFERENCE REGISTRATION-	08/19/2019	175.00
Total ILLINOIS PARK LAW ENFORCEMENT:				875.00
ILLINOIS STATE POLICE SERV. FUND				
ILLINOIS STATE POLICE SERV.	190630	BACKGROUND CHECK FUNDS	06/30/2019	50.00
ILLINOIS STATE POLICE SERV.	190731	BACKGROUND CHECK FUNDS	07/31/2019	50.00
Total ILLINOIS STATE POLICE SERV. FUND:				100.00
IMPACT NETWORKING LLC				
IMPACT NETWORKING LLC	1522691	8.5*14 PAPER	08/13/2019	58.00
Total IMPACT NETWORKING LLC:				58.00
INLAND ARTS & GRAPHICS				
INLAND ARTS & GRAPHICS	286982	FEATHER FLAGS	07/26/2019	102.29
INLAND ARTS & GRAPHICS	287042	HUMMINGBIRD FEST BANNERS	07/15/2019	47.72
INLAND ARTS & GRAPHICS	287042	HUMMINGBIRD FEST BANNERS	07/15/2019	400.28
INLAND ARTS & GRAPHICS	287146	HUMMINGBIRD FES POSTCAR	07/26/2019	807.60
INLAND ARTS & GRAPHICS	287488	REGULATION ORDINANCE	08/01/2019	413.75
INLAND ARTS & GRAPHICS	287488	REGULATION ORDINANCE	08/01/2019	413.75
Total INLAND ARTS & GRAPHICS:				2,185.39
INTERSTATE BATTERY SYSTEM				
INTERSTATE BATTERY SYSTEM	24039719	BATTERIES	08/22/2019	113.90
Total INTERSTATE BATTERY SYSTEM:				113.90
JANKOWSKI, ROBERT				
JANKOWSKI, ROBERT	FPDWC000041	CONSULT/FARM MONITOR	05/30/2019	506.32
JANKOWSKI, ROBERT	FPDWC000042	CONSULT/FARM MONITOR	06/30/2019	1,035.32
JANKOWSKI, ROBERT	FPDWC000043	CONSULT/FARM MONITOR	07/31/2019	1,240.11
Total JANKOWSKI, ROBERT:				2,781.75
JOAN'S TROPHY & PLAQUE CO				
JOAN'S TROPHY & PLAQUE CO	1905460	DESK NAME WEDGES	08/12/2019	42.53
JOAN'S TROPHY & PLAQUE CO	1905599	NAME PLATES	08/14/2019	22.00
JOAN'S TROPHY & PLAQUE CO	1905719	PRINTED NAME TAGS	08/20/2019	433.50
Total JOAN'S TROPHY & PLAQUE CO:				498.03
JOHNSON CONTROLS SECURITY SOLUTIONS				
JOHNSON CONTROLS SECURI	32822823	QUARTERLY BILLING- HADLEY	07/13/2019	219.89
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				219.89
JOLIET CLOTHING MART				
JOLIET CLOTHING MART	751272	UNIFORMS- CHAPMAN	07/11/2019	81.00
JOLIET CLOTHING MART	756421	UNIFORMS- ROBERTSON	07/24/2019	164.95
Total JOLIET CLOTHING MART:				245.95

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JOLIET REGION CHAMBER OF COMMERCE				
JOLIET REGION CHAMBER OF	190731	SPONSORSHIP BREAKFAST- W	07/31/2019	250.00
Total JOLIET REGION CHAMBER OF COMMERCE:				250.00
KNIGHT E/A INC				
KNIGHT E/A INC	24131-05	PCNC MAINTENANCE IMPROVE	07/23/2019	948.00
KNIGHT E/A INC	24132-01	ENGINEERING-PRAIRIE BLUFF	07/23/2019	1,469.50
Total KNIGHT E/A INC:				2,417.50
KOCH, AMANDA				
KOCH, AMANDA	190808	AUGUST MILEAGE	08/08/2019	31.55
Total KOCH, AMANDA:				31.55
KUNZ ENGINEERING INC				
KUNZ ENGINEERING INC	033549	CHOKE CONTROL #384	07/25/2019	14.37
Total KUNZ ENGINEERING INC:				14.37
LAFARGE AGGREGATES ILLINOIS, INC.				
LAFARGE AGGREGATES ILLINO	711066146	RIP RAP	07/29/2019	236.80
LAFARGE AGGREGATES ILLINO	711135147	RIP RAP	08/05/2019	672.34
LAFARGE AGGREGATES ILLINO	711162499	RIP RAP	08/08/2019	1,201.66
LAFARGE AGGREGATES ILLINO	711172007	RIP RAP	08/09/2019	141.16
LAFARGE AGGREGATES ILLINO	711182227	RIP RAP	08/12/2019	1,333.21
LAFARGE AGGREGATES ILLINO	711182228	RIP RAP	08/12/2019	2,103.58
LAFARGE AGGREGATES ILLINO	711198503	RIP RAP	08/13/2019	267.62
Total LAFARGE AGGREGATES ILLINOIS, INC.:				5,956.37
LAWSON PRODUCTS INC				
LAWSON PRODUCTS INC	9306939598	CABLE TIES, DRILL BITS, 100FT	08/13/2019	348.51
Total LAWSON PRODUCTS INC:				348.51
LIVOVICH, GREG				
LIVOVICH, GREG	20190807	MILEAGE 5/13/19-6/26/19	08/07/2019	806.20
Total LIVOVICH, GREG:				806.20
LOWER DUPAGE WATERSHED				
LOWER DUPAGE WATERSHED	172	2019 ASSOCIATE MEMBERSHIP	07/25/2019	200.00
Total LOWER DUPAGE WATERSHED:				200.00
LOWE'S BUSINESS ACCOUNT				
LOWE'S BUSINESS ACCOUNT	01017-19	PINEWOOD	08/01/2019	18.08
LOWE'S BUSINESS ACCOUNT	01017-19	KNEEPADS, SPEED SQUARE	08/01/2019	23.01
LOWE'S BUSINESS ACCOUNT	01208-19	18 VOLT ADAPTER, TIRE GAUG	07/17/2019	180.73
LOWE'S BUSINESS ACCOUNT	01248-19	HARDBOARD	08/07/2019	24.24
LOWE'S BUSINESS ACCOUNT	01325-19	PAINT SUPPLIES FOR LATRINE	08/13/2019	63.31
LOWE'S BUSINESS ACCOUNT	01345-19	HOLE SAW KIT, PAINT, PRIMER	08/08/2019	94.68
LOWE'S BUSINESS ACCOUNT	01351-19	PRESSURE GAUGE	07/23/2019	13.76
LOWE'S BUSINESS ACCOUNT	01514-19	5 GAL BUCKET	07/24/2019	3.09
LOWE'S BUSINESS ACCOUNT	01802-19	CABINETS, BASES	08/15/2019	563.13

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
LOWE'S BUSINESS ACCOUNT	02180-19	MARKING PAINT, DOOT STOPS	08/13/2019	87.84
LOWE'S BUSINESS ACCOUNT	02864-19	TREATED BOARDS	07/22/2019	141.96
LOWE'S BUSINESS ACCOUNT	16039-19	REFUND OF TAX	07/23/2019	11.72-
LOWE'S BUSINESS ACCOUNT	16895-19	REPLACEMENT REFRIGERATO	08/13/2019	474.05
Total LOWE'S BUSINESS ACCOUNT:				1,676.16
MAHONEY,SILVERMAN & CROSS				
MAHONEY,SILVERMAN & CROS	46303	ATTORNEY FEES	08/12/2019	9,700.55
Total MAHONEY,SILVERMAN & CROSS:				9,700.55
MAP AUTOMOTIVE OF CHICAGO				
MAP AUTOMOTIVE OF CHICAG	40-521785	FILTER AND SCREEN ASYS	08/15/2019	116.59
MAP AUTOMOTIVE OF CHICAG	40-522545	INT DOOR H, FILTER ASSY, V-B	08/21/2019	133.93
MAP AUTOMOTIVE OF CHICAG	40-522545	OIL	08/21/2019	50.16
Total MAP AUTOMOTIVE OF CHICAGO:				300.68
MARCHIO FENCE CO INC				
MARCHIO FENCE CO INC	23127	WILMINGTON BRIDGE	08/27/2019	4,270.00
Total MARCHIO FENCE CO INC:				4,270.00
MARCUM, TYLER				
MARCUM, TYLER	190808	AUGUST MILEAGE	08/08/2019	14.85
Total MARCUM, TYLER:				14.85
MARTIN IMPLEMENT SALES				
MARTIN IMPLEMENT SALES	P22588	HY FILTERS	08/20/2019	105.20
MARTIN IMPLEMENT SALES	P22589	HY FILTER	08/20/2019	37.40
MARTIN IMPLEMENT SALES	S48334	MOWER REPAIRS	08/16/2019	544.73
Total MARTIN IMPLEMENT SALES:				687.33
MARTIN'S MOBILE CLEANING				
MARTIN'S MOBILE CLEANING	20190723	EXTERIOR CLEANING-4 RIVER	07/23/2019	2,500.00
MARTIN'S MOBILE CLEANING	20190731	GRAFFITI REMOVAL-TEALE WO	07/31/2019	485.00
Total MARTIN'S MOBILE CLEANING:				2,985.00
MATERIAL SERVICE CORPORATION				
MATERIAL SERVICE CORPORA	5765917	SAND	08/15/2019	55.20
Total MATERIAL SERVICE CORPORATION:				55.20
MIDWEST OPERATING ENG FND				
MIDWEST OPERATING ENG FN	2864310	UNION INS SINGLE- OCTOBER	08/22/2019	9,529.00
MIDWEST OPERATING ENG FN	2864311	UNION INS SGL+1- OCTOBER	08/22/2019	14,650.00
MIDWEST OPERATING ENG FN	2864312	UNION INS FAMILY- OCTOBER	08/22/2019	11,175.00
Total MIDWEST OPERATING ENG FND:				35,354.00
MIDWEST SUPPLY CO. INC				
MIDWEST SUPPLY CO. INC	320821	BUILDING PARTS	06/27/2019	165.02
MIDWEST SUPPLY CO. INC	320829	BUILDING PARTS	06/28/2019	200.83

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
MIDWEST SUPPLY CO. INC	320948	SLOAN MODULE	07/23/2019	147.32
Total MIDWEST SUPPLY CO. INC:				513.17
MOST FEED & GARDEN				
MOST FEED & GARDEN	321643	ETCHED GLASS HUMMINGBIR	08/08/2019	32.67
Total MOST FEED & GARDEN:				32.67
MOUSTIS, JIM				
MOUSTIS, JIM	190808	AUGUST MILEAGE	08/08/2019	18.68
Total MOUSTIS, JIM:				18.68
MUELLER, META				
MUELLER, META	190808	AUGUST MILEAGE	08/08/2019	51.04
Total MUELLER, META:				51.04
MUNCH'S SUPPLY CO. INC				
MUNCH'S SUPPLY CO. INC	S5909844.001	ELECTRICAL SUPPLIES	07/05/2019	8.92
MUNCH'S SUPPLY CO. INC	S5910588.001	CAPACITOR	07/05/2019	17.74
Total MUNCH'S SUPPLY CO. INC:				26.66
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	000989555385	LIFE INS PREMIUMS- SEPTEMB	08/05/2019	566.50
Total MUTUAL OF OMAHA:				566.50
NEWPORT GROUP INC				
NEWPORT GROUP INC	N39182274	CONSULTING SERVICE	07/30/2019	350.00
Total NEWPORT GROUP INC:				350.00
NIR ROOF CARE INC				
NIR ROOF CARE INC	138414	ROOF IMPROVEMENTS-OLEF	07/23/2019	4,500.00
NIR ROOF CARE INC	138614	QTRLY ROOF CARE-OLEF	07/30/2019	550.00
Total NIR ROOF CARE INC:				5,050.00
NORTH EAST MULTI-REGIONAL TRAINING				
NORTH EAST MULTI-REGIONAL	259755	RIFLE SKILLS TRAINING- LEWA	08/14/2019	250.00
NORTH EAST MULTI-REGIONAL	259860	INTERVIEW/INTERROGATION-L	08/20/2019	400.00
NORTH EAST MULTI-REGIONAL	259881	ADVANCED TRAINING-LEWAND	08/20/2019	125.00
Total NORTH EAST MULTI-REGIONAL TRAINING:				775.00
OESTMANN, ADAM				
OESTMANN, ADAM	190814	UNIFORM REIMBURSEMENT	08/14/2019	125.00
OESTMANN, ADAM	190820	MILEAGE 8/13/19	08/20/2019	38.28
Total OESTMANN, ADAM:				163.28
OESTREICH SALES & SERVICE				
OESTREICH SALES & SERVICE	228940	ELECTRONIC LOCK	08/12/2019	906.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total OESTREICH SALES & SERVICE:				906.40
OFFICE DEPOT				
OFFICE DEPOT	339447651001	TONER	07/11/2019	86.81
OFFICE DEPOT	339447838001	TONER	07/11/2019	90.87
OFFICE DEPOT	353362591001	FILLER	08/01/2019	5.99
OFFICE DEPOT	353362869001	SANITIZER, CLEANER	08/01/2019	23.81
OFFICE DEPOT	353362870001	PAPER, DESKPADS, PLANNER,	08/01/2019	199.13
OFFICE DEPOT	353362871001	CALENDARS	08/01/2019	29.98
OFFICE DEPOT	354946903001	DESKPAD RETURN	08/02/2019	16.05-
OFFICE DEPOT	359144700001	READMICRO USB	08/09/2019	51.57
OFFICE DEPOT	359144881001	NOTEPADS, WRIST RESTS, PE	08/09/2019	102.61
Total OFFICE DEPOT:				574.72
OGALLA, JUDY				
OGALLA, JUDY	190808	AUGUST MILEAGE	08/08/2019	57.77
Total OGALLA, JUDY:				57.77
ON TRACK OVERHEAD DOORS				
ON TRACK OVERHEAD DOORS	29310	REFLECTIVE EYES	08/06/2019	330.50
Total ON TRACK OVERHEAD DOORS:				330.50
OPIOLA, ANGIE				
OPIOLA, ANGIE	190625	TRAVEL REIMBURSEMENT	06/25/2019	62.46
OPIOLA, ANGIE	190827	EVENT SUPPLY REIMBURSEME	08/27/2019	297.36
Total OPIOLA, ANGIE:				359.82
ORKIN - CORPORATE				
ORKIN - CORPORATE	012987451921	PEST CONTROL	07/31/2019	463.50
Total ORKIN - CORPORATE:				463.50
OXBO MUFFLER SHOPS				
OXBO MUFFLER SHOPS	4575	EXHAUST REPAIR	08/12/2019	40.00
Total OXBO MUFFLER SHOPS:				40.00
PARAMONT-EO INC				
PARAMONT-EO INC	S700872402.0	CONDUIT HGR W/EMT	07/25/2019	12.58
PARAMONT-EO INC	S700879980.0	1800W 120V PHOTOCTRL	08/20/2019	12.95
Total PARAMONT-EO INC:				25.53
PARKER, ANNETTE				
PARKER, ANNETTE	190808	AUGUST MILEAGE	08/08/2019	11.60
Total PARKER, ANNETTE:				11.60
PHYSICIANS IMMEDIATE CARE				
PHYSICIANS IMMEDIATE CARE	2972606	PRE-EMPL SCREEN- POLLWOR	07/10/2019	138.00
PHYSICIANS IMMEDIATE CARE	2976165	PRE-EMPL SCREEN/ HEP B- MC	07/12/2019	233.00
PHYSICIANS IMMEDIATE CARE	2977662	PRE-EMPL SCREEN- PERRY	07/10/2019	138.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PHYSICIANS IMMEDIATE CARE	2984214	PRE-EMPL SCREEN/ HEP B- W	07/18/2019	233.00
PHYSICIANS IMMEDIATE CARE	2989458	PRE-EMPL SCREEN/ HEP B- PI	07/23/2019	233.00
PHYSICIANS IMMEDIATE CARE	3006279	HEP B SHOT- BURNS	08/05/2019	95.00
Total PHYSICIANS IMMEDIATE CARE:				1,070.00
POLACH APPRAISAL GROUP				
POLACH APPRAISAL GROUP	14766-RI	CLARKSON PROPERTY REPOR	06/07/2019	3,500.00
Total POLACH APPRAISAL GROUP:				3,500.00
POMP'S TIRE SERVICE, INC				
POMP'S TIRE SERVICE, INC	690072715	POLICE TIRES	06/27/2019	289.22
POMP'S TIRE SERVICE, INC	690074405	FOAM FILL	08/06/2019	26.24
Total POMP'S TIRE SERVICE, INC:				315.46
PORTABLE JOHN INC				
PORTABLE JOHN INC	237182	LATRINE SERVICES-NATIONAL	08/06/2019	140.00
PORTABLE JOHN INC	A-237442	LATRINE SERVICES-MULTIPLE	08/05/2019	435.00
PORTABLE JOHN INC	A-237447	LATRINE SERVICES	08/02/2019	675.00
PORTABLE JOHN INC	S-237631	LATRINE AND SINK RENTAL-	08/14/2019	530.00
Total PORTABLE JOHN INC:				1,780.00
QUINN, JESSICA				
QUINN, JESSICA	190819	TRASPORTATION REIMBURSE	08/19/2019	25.00
QUINN, JESSICA	190823	MILEAGE 8/19/19-8/21/19	08/23/2019	188.50
Total QUINN, JESSICA:				213.50
RAY O'HERRON COMPANY, INC.				
RAY O'HERRON COMPANY, INC.	1941587-IN	MINI LIGHTBAR-AMBER	07/30/2019	530.57
Total RAY O'HERRON COMPANY, INC.:				530.57
RCM TECHNOLOGY GROUP				
RCM TECHNOLOGY GROUP	IN70944	COPIER CONTRACT- PCNC	05/28/2019	120.55
RCM TECHNOLOGY GROUP	IN71698	COPIER CONTRACT- ICM	07/26/2019	60.87
RCM TECHNOLOGY GROUP	IN71699	COPIER CONTRACT- PCNC	07/26/2019	67.96
RCM TECHNOLOGY GROUP	IN71884	COPIER CONTRACT- POLICE	08/19/2019	90.71
RCM TECHNOLOGY GROUP	IN71885	COPIER CONTRACT- RM	08/19/2019	21.10
Total RCM TECHNOLOGY GROUP:				361.19
READY REFRESH BY NESTLE				
READY REFRESH BY NESTLE	09G012354895	BOTTLED WATER SERVICE- MO	07/26/2019	4.00
READY REFRESH BY NESTLE	09G012370702	BOTTLED WATER SERVICE- 4R	07/24/2019	32.91
READY REFRESH BY NESTLE	09G012738705	BOTTLED WATER SERVICE- SC	08/02/2019	152.23
READY REFRESH BY NESTLE	09G810062950	BOTTLED WATER SERVICE- OL	08/02/2019	481.38
READY REFRESH BY NESTLE	09H012417977	BOTTLED WATER SERVICE- IC	08/13/2019	27.91
Total READY REFRESH BY NESTLE:				698.43
REALISTIC BAIT LLC				
REALISTIC BAIT LLC	888872	BAIT FOR RESALE	07/26/2019	278.50
REALISTIC BAIT LLC	888876	BAIT FOR RESALE	08/02/2019	617.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
REALISTIC BAIT LLC	888884	BAIT RESALE	08/09/2019	328.90
REALISTIC BAIT LLC	888893	BAIT RESALE	08/16/2019	238.40
Total REALISTIC BAIT LLC:				1,463.40
ROK TECHNOLOGIES LLC				
ROK TECHNOLOGIES LLC	5512	GIS CONSULTING/ENHANCEME	06/28/2019	7,300.00
ROK TECHNOLOGIES LLC	5586	SERVER/MAP HOSTING FEE	08/15/2019	875.00
Total ROK TECHNOLOGIES LLC:				8,175.00
RUCKER, JOHN				
RUCKER, JOHN	190729	TURTLE TRACKING	07/29/2019	300.00
Total RUCKER, JOHN:				300.00
RUSNAK, MICHAEL				
RUSNAK, MICHAEL	1013	HONEY, CANDLE RESALE ITEM	08/19/2019	314.50
Total RUSNAK, MICHAEL:				314.50
S&S MECHANICAL SERVICES				
S&S MECHANICAL SERVICES	0000008217	SERVICE CALL-SCAC	07/18/2019	202.00
S&S MECHANICAL SERVICES	0000008371	AC REPAIRS-SCAC	08/19/2019	860.00
Total S&S MECHANICAL SERVICES:				1,062.00
SANDERS, BECKY				
SANDERS, BECKY	190822	CONTRACTED INTERPRETER	08/22/2019	709.80
Total SANDERS, BECKY:				709.80
SCOFIELD, ROSEMARIE				
SCOFIELD, ROSEMARIE	190820	MILEAGE 8/2/19-8/17/19	08/20/2019	32.48
Total SCOFIELD, ROSEMARIE:				32.48
SHARPE WELL DRILLING INC				
SHARPE WELL DRILLING INC	134298	PUMPING SERVICE	08/16/2019	300.00
Total SHARPE WELL DRILLING INC:				300.00
SHAW MEDIA				
SHAW MEDIA	1672150	ROCK THE WOODS AD	07/25/2019	499.00
SHAW MEDIA	1679516	ANNUAL ASPHALT REPAIR	07/05/2019	151.22
SHAW MEDIA	1679691	PLUM VALLEY GREENWAY	07/05/2019	147.74
SHAW MEDIA	1688027	WAUPONSEE TRAIL BRIDGE	07/29/2019	144.26
SHAW MEDIA	1694586	HABITAT RESTORATION	08/19/2019	140.78
Total SHAW MEDIA:				1,083.00
SHERWIN-WILLIAMS CO.				
SHERWIN-WILLIAMS CO.	0133-1	LATRINE PAINT	08/12/2019	181.34
SHERWIN-WILLIAMS CO.	0353-5	LATRINE PAINT	08/23/2019	131.80
SHERWIN-WILLIAMS CO.	6451-5	LATRINE PAINT	08/15/2019	126.36

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SHERWIN-WILLIAMS CO.:				439.50
SHOREWOOD HOME & AUTO				
SHOREWOOD HOME & AUTO	01-138111	OIL FILTERS/CHAIN LOOP/SCR	07/23/2019	56.29
SHOREWOOD HOME & AUTO	01-138111	OIL FILTERS/CHAIN LOOP/SCR	07/23/2019	60.48
SHOREWOOD HOME & AUTO	01-138111	OIL FILTERS/CHAIN LOOP/SRE	07/23/2019	419.57
SHOREWOOD HOME & AUTO	01-139296	FLEET PARTS	07/29/2019	48.48
SHOREWOOD HOME & AUTO	01-139296	FLEET SUPPLIES	07/29/2019	123.45
SHOREWOOD HOME & AUTO	01-139296	VEHICLE PARTS	07/29/2019	402.27
SHOREWOOD HOME & AUTO	01-139471	EQUIPMENT PARTS	07/29/2019	.59
SHOREWOOD HOME & AUTO	01-139471	VEHICLE PARTS	07/29/2019	274.20
SHOREWOOD HOME & AUTO	01-139541	SEAT ASSEMBLY #383	07/30/2019	1,847.59
SHOREWOOD HOME & AUTO	01-139971	EQUIPMENT PARTS	08/01/2019	26.99
SHOREWOOD HOME & AUTO	01-139971	GREASE	08/01/2019	98.69
SHOREWOOD HOME & AUTO	01-139971	VEHICLE PARTS	08/01/2019	646.91
SHOREWOOD HOME & AUTO	01-140018	GRIP, STARTER	08/01/2019	8.46
SHOREWOOD HOME & AUTO	01-140226	CROSSFIRE 1# SPOOL	08/02/2019	51.96
SHOREWOOD HOME & AUTO	01-141068	EQUIPMENT PARTS	08/06/2019	45.25
SHOREWOOD HOME & AUTO	01-141068	VEHICLE PARTS	08/06/2019	108.00
SHOREWOOD HOME & AUTO	01-141410	KEY BLANK, KEY SWITCH	08/08/2019	52.76
SHOREWOOD HOME & AUTO	01-142279	OIL	08/14/2019	30.24
SHOREWOOD HOME & AUTO	01-142279	CROSSFIRE SPOOL, CARB, WI	08/14/2019	115.21
SHOREWOOD HOME & AUTO	01-142279	OIL FILTERS, BLADES, FLOOR	08/14/2019	397.55
SHOREWOOD HOME & AUTO	01-142712	HANDLE MOLDINGS, CARB, TO	08/16/2019	147.70
SHOREWOOD HOME & AUTO	01-142712	FILTERS, GASKETS, BRAKE KIT	08/16/2019	324.81
SHOREWOOD HOME & AUTO	01-143692	BOOT, ANIMAL WARNING, REWI	08/22/2019	43.61
SHOREWOOD HOME & AUTO	01-143692	CLUTCH AST/DRUM, BUSHING,	08/22/2019	98.95
SHOREWOOD HOME & AUTO	01-143931	FILTER	08/23/2019	33.19
SHOREWOOD HOME & AUTO	01-143974	GASKETS	08/23/2019	9.12
SHOREWOOD HOME & AUTO	01-143974	HY-GARD, OIL	08/23/2019	252.60
SHOREWOOD HOME & AUTO	01-143974	FILTERS, BELTS, BLADES, NUT	08/23/2019	282.47
Total SHOREWOOD HOME & AUTO:				6,007.39
SIGNARAMA				
SIGNARAMA	INV-13963	TRAFFIC SIGN	08/05/2019	103.72
SIGNARAMA	INV-14014	OPERATIONS SIGNS	08/21/2019	397.00
SIGNARAMA	INV-14048	OPERATIONS WINDOW VINYL	08/21/2019	174.17
Total SIGNARAMA:				674.89
SIGN-A-RAMA				
SIGN-A-RAMA	INV-184	TRAIL SIGNS	08/05/2019	468.94
SIGN-A-RAMA	INV-245	FEATHER FLAG	08/02/2019	390.50
Total SIGN-A-RAMA:				859.44
SIGNS BY TOMORROW				
SIGNS BY TOMORROW	I-15777	BUGGING BELVA SPONSOR SI	08/01/2019	102.44
SIGNS BY TOMORROW	I-15797	NATIONAL NIGHT OUT SIGNS	08/01/2019	287.20
SIGNS BY TOMORROW	I-15844	PARKING/MISC SIGNAGE	08/14/2019	519.69
SIGNS BY TOMORROW	I-15847	SNAPCHAT SIGN SPECS	08/14/2019	210.36
Total SIGNS BY TOMORROW:				1,119.69

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SIKICH LLP				
SIKICH LLP	399834	GRANT IDNR BP 15-1974	08/06/2019	2,150.00
Total SIKICH LLP:				2,150.00
SMOTHERS, DENZIL				
SMOTHERS, DENZIL	190815	CDL REIMBURSEMENT	08/15/2019	60.00
Total SMOTHERS, DENZIL:				60.00
SNAP-ON TOOLS				
SNAP-ON TOOLS	07311980581	WATER PUMP PLIERS	07/31/2019	49.75
SNAP-ON TOOLS	07311980583	DBL HEX TAP	07/31/2019	8.00
SNAP-ON TOOLS	08141981443	PLIERS, IMPACT DRIVER	08/14/2019	185.25
Total SNAP-ON TOOLS:				243.00
SPARTAN TACTICAL TRAINING GROUP LLC				
SPARTAN TACTICAL TRAINING	20190731	DEFENSIVE HANDGUN COURS	07/31/2019	495.00
Total SPARTAN TACTICAL TRAINING GROUP LLC:				495.00
SPRINT				
SPRINT	190809	783002964	08/09/2019	7.64
Total SPRINT:				7.64
STANDARD TRUCK PARTS				
STANDARD TRUCK PARTS	1010397	FILTERS	07/29/2019	127.07
STANDARD TRUCK PARTS	1010405	FILTERS	07/29/2019	89.05
Total STANDARD TRUCK PARTS:				216.12
STENSTROM PETROLEUM SALES & SERVICE				
STENSTROM PETROLEUM SAL	S143700	FUEL PUMP REPAIR	07/22/2019	240.37
STENSTROM PETROLEUM SAL	S143863	FUEL PUMP REPAIR	07/26/2019	57.36
Total STENSTROM PETROLEUM SALES & SERVICE:				297.73
STRYPES PLUS MORE				
STRYPES PLUS MORE	14984	RESTRIPE #803	07/31/2019	190.00
STRYPES PLUS MORE	14990	VEHICLE DOOR DECALS	07/31/2019	345.00
Total STRYPES PLUS MORE:				535.00
SUMMERS, LAURIE				
SUMMERS, LAURIE	190808	AUGUST MILEAGE	08/08/2019	64.73
Total SUMMERS, LAURIE:				64.73
TERRA ENGINEERING LTD.				
TERRA ENGINEERING LTD.	16298	WAPONSEE PEDESTRIAN BRID	06/07/2019	15,649.98
TERRA ENGINEERING LTD.	16338	WAPONSEE PEDESTRIAN BRID	08/05/2019	9,455.43
Total TERRA ENGINEERING LTD.:				25,105.41

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
THE VEDETTE INC				
THE VEDETTE INC	46935	HUMMINGBIRD FEST AD	08/08/2019	125.00
THE VEDETTE INC	46935	HUMMINGBIRD FEST AD	08/08/2019	125.00
THE VEDETTE INC	46936	HUMMINGBIRD FEST AD	08/15/2019	250.00
Total THE VEDETTE INC:				500.00
TIMM ELECTRIC INC				
TIMM ELECTRIC INC	17308	POWER SETUP/TEST HUMMIN	08/20/2019	680.00
Total TIMM ELECTRIC INC:				680.00
TIRAPELLI FORD				
TIRAPELLI FORD	440095	PRETENSIONER CREDIT	07/11/2019	162.66-
TIRAPELLI FORD	440367	DOOR LOCK ROD	07/19/2019	10.69
TIRAPELLI FORD	441080	DOOR LATCH	08/08/2019	89.03
TIRAPELLI FORD	441268	SEAL BELT ASSY	08/14/2019	102.89
TIRAPELLI FORD	441370	GREASE CAP	08/16/2019	10.34
Total TIRAPELLI FORD:				50.29
TRANSPORT TOWING INC				
TRANSPORT TOWING INC	42868	SAFETY LANE CHECKS	07/01/2019	301.50
Total TRANSPORT TOWING INC:				301.50
TRAYNERE, JACQUELINE				
TRAYNERE, JACQUELINE	190808	AUGUST MILEAGE	08/08/2019	45.24
Total TRAYNERE, JACQUELINE:				45.24
TRI-COUNTY STOCKDALE CO.				
TRI-COUNTY STOCKDALE CO.	299552	FIELD SPRAYS, COLORANT, ST	07/24/2019	877.13
TRI-COUNTY STOCKDALE CO.	299749	FIELD SPRAYS, COLORANT	07/26/2019	584.25
TRI-COUNTY STOCKDALE CO.	300749	FIELD SPRAYS	08/21/2019	1,283.50
Total TRI-COUNTY STOCKDALE CO.:				2,744.88
TRI-K SUPPLIES INC				
TRI-K SUPPLIES INC	109855	TRASH CAN LINERS	07/15/2019	1,303.20
TRI-K SUPPLIES INC	109958	OPS CREW SUPPLIES	07/23/2019	234.00
TRI-K SUPPLIES INC	110135	TISSUE, WIPES, CLEANER, WA	08/08/2019	660.18
Total TRI-K SUPPLIES INC:				2,197.38
TYSON MOTOR CORP.				
TYSON MOTOR CORP.	63198	AC DETECTOR/AB SEAL VAPOR	07/23/2019	40.21
TYSON MOTOR CORP.	63621	EVAP VALVE	08/13/2019	44.79
Total TYSON MOTOR CORP.:				85.00
TYSON, MARGARET				
TYSON, MARGARET	190808	AUGUST MILEAGE	08/08/2019	31.32
Total TYSON, MARGARET:				31.32

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
UNI-MAX MANAGEMENT CORP				
UNI-MAX MANAGEMENT CORP	3214	JANITORIAL SERVICES- AUGUS	08/15/2019	2,633.00
Total UNI-MAX MANAGEMENT CORP:				2,633.00
VANDUYNE, JOE				
VANDUYNE, JOE	190808	AUGUST MILEAGE	08/08/2019	40.60
Total VANDUYNE, JOE:				40.60
VANIUKOVA, NATALLIA				
VANIUKOVA, NATALLIA	190807	HENNA TATTOOS FOR EVENT	08/07/2019	560.00
Total VANIUKOVA, NATALLIA:				560.00
VENTURA, RACHEL				
VENTURA, RACHEL	190808	AUGUST MILEAGE	08/08/2019	11.13
Total VENTURA, RACHEL:				11.13
VULCAN MATERIALS CO.				
VULCAN MATERIALS CO.	32045844	SCREENINGS	07/23/2019	14.91
VULCAN MATERIALS CO.	32045845	STONE	07/23/2019	1,100.88
VULCAN MATERIALS CO.	32052305	SCREENINGS	07/30/2019	274.16
VULCAN MATERIALS CO.	32061786	STONE	08/06/2019	425.12
VULCAN MATERIALS CO.	32067308	STONE, SCREENINGS, RIP RAP	08/13/2019	164.22
VULCAN MATERIALS CO.	32067309	STONE	08/13/2019	335.28
VULCAN MATERIALS CO.	32074038	SCREENINGS, RIP RAP	08/20/2019	234.66
VULCAN MATERIALS CO.	32074039	STONE, SCREENINGS	08/20/2019	649.38
Total VULCAN MATERIALS CO.:				3,198.61
WALLACE, TIM				
WALLACE, TIM	190731	TOPSOIL	07/31/2019	105.00
Total WALLACE, TIM:				105.00
WALTS				
WALTS	00285953	POPCICLES, ICE CREAM	08/16/2019	39.09
Total WALTS:				39.09
WALT'S FOOD CENTER				
WALT'S FOOD CENTER	00246522	POPCICLES, ICE CREAM	08/16/2019	27.21
Total WALT'S FOOD CENTER:				27.21
WAREHOUSE DIRECT				
WAREHOUSE DIRECT	4304457-0	TAPE, HIGHLIGHTER, PAPER, CHAI	05/29/2019	463.49
WAREHOUSE DIRECT	4358455-0	TAPE, PLANNER, PAPER, PENS	07/22/2019	269.71
WAREHOUSE DIRECT	4374669-0	APPT BOOK, CALENDAR	08/06/2019	58.60
WAREHOUSE DIRECT	4375990-0	PAPER, DUSTER	08/07/2019	51.73
WAREHOUSE DIRECT	4382119-0	SHEET PROTECTOR	08/13/2019	8.12
WAREHOUSE DIRECT	4382388-0	TONER	08/13/2019	376.16
WAREHOUSE DIRECT	4384037-0	NOTE PAD, JACKETS, TABS	08/14/2019	54.88
WAREHOUSE DIRECT	4385223-0	PAPER	08/14/2019	11.92

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total WAREHOUSE DIRECT:				1,294.61
WASTE MANAGEMENT				
WASTE MANAGEMENT	0016508-2754-	GARBAGE SERVICES	08/01/2019	2,071.58
Total WASTE MANAGEMENT:				2,071.58
WBK ENGINEERING				
WBK ENGINEERING	20437	HAMMEL WOODS DAM ENGINE	08/06/2019	6,251.87
Total WBK ENGINEERING:				6,251.87
WEIGEL, THOMAS				
WEIGEL, THOMAS	190808	AUGUST MILEAGE	08/08/2019	10.09
Total WEIGEL, THOMAS:				10.09
WERNER EXCAVATNG INC, LEE				
WERNER EXCAVATNG INC, LEE	4248	5 TRAIL HEAD TIMBERS	07/23/2019	1,990.00
WERNER EXCAVATNG INC, LEE	4249	INFO SIGN-WHALON LAKE	07/27/2019	4,080.00
WERNER EXCAVATNG INC, LEE	4250	5 TRI TIMBERS	07/30/2019	1,815.00
WERNER EXCAVATNG INC, LEE	4252	TRAIL SURFACE REPAIRS	08/01/2019	4,175.00
WERNER EXCAVATNG INC, LEE	4254	SAUK TRAIL SILT REMOVAL	08/07/2019	5,850.00
Total WERNER EXCAVATNG INC, LEE:				17,910.00
WHITMORE ACE HARDWARE				
WHITMORE ACE HARDWARE	496117	EXTENSION CORDS	08/09/2019	42.98
WHITMORE ACE HARDWARE	496118	EXTENSION CORDS RETURN	08/09/2019	42.98-
WHITMORE ACE HARDWARE	496255	MINERAL SPIRITS, PAINT CAN	08/19/2019	31.77
Total WHITMORE ACE HARDWARE:				31.77
WILL COUNTY HEALTH DEPT				
WILL COUNTY HEALTH DEPT	IN0152995	WELL SCREENING	07/02/2019	38.00
Total WILL COUNTY HEALTH DEPT:				38.00
WILL COUNTY WELL & PUMP				
WILL COUNTY WELL & PUMP	41707	WELL REPAIRS	08/01/2019	3,687.50
Total WILL COUNTY WELL & PUMP:				3,687.50
WINFREY, DENISE				
WINFREY, DENISE	190808	AUGUST MILEAGE	08/08/2019	2.90
Total WINFREY, DENISE:				2.90
ZEITER'S SEPTICS				
ZEITER'S SEPTICS	56836	LATRINE PUMPING	06/05/2019	525.00
ZEITER'S SEPTICS	57524	LATRINE PUMPING	08/13/2019	300.00
ZEITER'S SEPTICS	57929	CAMERA INSPECTION/PUMP TA	06/19/2019	700.00
ZEITER'S SEPTICS	58196	PUMP-RIVERVIEW FARMSTEAD	08/06/2019	300.00
ZEITER'S SEPTICS	58197	PUMP-WHALON LAKE DOG PAR	08/06/2019	525.00
ZEITER'S SEPTICS	58535	LATRINE PUMPING	08/19/2019	300.00
ZEITER'S SEPTICS	58536	LATRINE PUMPING	08/15/2019	26.37

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ZEITER'S SEPTICS	58536	LATRINE PUMPING	08/15/2019	273.63
ZEITER'S SEPTICS	58537	LATRINE PUMPING	08/15/2019	300.00
ZEITER'S SEPTICS	58539	LATRINE PUMPING	08/15/2019	300.00
ZEITER'S SEPTICS	58604	LATRINE PUMPING	08/21/2019	300.00
ZEITER'S SEPTICS	58605	LATRINE PUMPING	08/21/2019	300.00
Total ZEITER'S SEPTICS:				4,150.00
Grand Totals:				831,638.04

Report Criteria:

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