

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>ACCESS ONE INC.</b>				
ACCESS ONE INC.	5421966	# 2005382760	07/01/2022	3.04
Total ACCESS ONE INC.:				3.04
<b>ACTIVE NETWORK LLC</b>				
ACTIVE NETWORK LLC	11125841	CASH DRAWER, SIGNATURE P	02/28/2022	1,333.40
Total ACTIVE NETWORK LLC:				1,333.40
<b>ADVANCE AUTO PARTS</b>				
ADVANCE AUTO PARTS	813621758725	MANIFOLD SETS, MECHANIC IN	06/24/2022	219.32
ADVANCE AUTO PARTS	813621763098	SPIN ON LUBE	06/25/2022	30.72
ADVANCE AUTO PARTS	813621783106	POWERSPORTS BATTERY	06/27/2022	60.29
ADVANCE AUTO PARTS	813621788735	30W OIL	06/27/2022	45.43
ADVANCE AUTO PARTS	813621788735	POWERSPORTS BATTERY	06/27/2022	77.71
ADVANCE AUTO PARTS	813621788737	POWERSPORTS BATTERY	06/27/2022	60.29
ADVANCE AUTO PARTS	813621798741	MINI BLADE	06/28/2022	6.22
ADVANCE AUTO PARTS	813621798744	DRAIN PLUG	06/28/2022	14.78
ADVANCE AUTO PARTS	813621803114	MINI BULB	06/29/2022	4.18
ADVANCE AUTO PARTS	813621803114	MINI BULBS	06/29/2022	37.62
ADVANCE AUTO PARTS	813621803115	MINI BULBS	06/29/2022	1.00
ADVANCE AUTO PARTS	813621803118	PAINTED ROTOR, BRAKE PADS	06/29/2022	245.02
ADVANCE AUTO PARTS	813621878782	OIL FILTERS	07/06/2022	7.90
ADVANCE AUTO PARTS	813621888790	DIEHARD GOLD BATTERY	07/07/2022	133.99
ADVANCE AUTO PARTS	813621938813	STARTER FOR #174	07/12/2022	192.27
ADVANCE AUTO PARTS	813622018856	PURGE VALVE	07/20/2022	53.81
ADVANCE AUTO PARTS	813622023215	30W OIL	07/21/2022	60.60
ADVANCE AUTO PARTS	813622023215	BEAM WIPER BLADES	07/21/2022	33.48
Total ADVANCE AUTO PARTS:				1,284.63
<b>AECOM TECHINCAL SERV.</b>				
AECOM TECHINCAL SERV.	2000645673	VETERANS TRAIL-SPRING CRE	06/24/2022	40,027.64
AECOM TECHINCAL SERV.	2000645673	VETERANS TRAIL-SPRING CRE	06/24/2022	10,006.91
Total AECOM TECHINCAL SERV.:				50,034.55
<b>ALPHAGRAPHS</b>				
ALPHAGRAPHS	21736	24x30 SIGNS	06/20/2022	823.63
Total ALPHAGRAPHS:				823.63
<b>ALTA ENTERPRISES, LLC</b>				
ALTA ENTERPRISES, LLC	SP4/52722	BELTS, HP FILTER SEAL KIT, FU	07/13/2022	660.81
ALTA ENTERPRISES, LLC	SP4/52723	BLADE BOLT, NUT	07/13/2022	151.54
Total ALTA ENTERPRISES, LLC:				812.35
<b>ALTERNATIVE WASTEWATER</b>				
ALTERNATIVE WASTEWATER	18322	DISINFECTANT TABLETS, SUPP	06/30/2022	51.00
ALTERNATIVE WASTEWATER	18322-2	ADDITION OF LABOR AND TRA	06/30/2022	181.17
Total ALTERNATIVE WASTEWATER:				232.17
<b>AMAZON CAPITAL SERVICES</b>				
AMAZON CAPITAL SERVICES	11RL-GCX7-99	SHIPPING TAGS, MAILING LABE	06/24/2022	43.11

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AMAZON CAPITAL SERVICES	149W-MFRM-L	TAILGATE ASSIST TRUCK LIFT	07/07/2022	29.98
AMAZON CAPITAL SERVICES	14PL-7QLG-9	FRESH WATER PUMPS	06/24/2022	166.84
AMAZON CAPITAL SERVICES	16QV-GGJL-4	FUEL LINE, SWITCH LEVER, AS	07/03/2022	327.40
AMAZON CAPITAL SERVICES	17HG-FFLN-D	NFC READER WRITER	07/11/2022	46.01
AMAZON CAPITAL SERVICES	19CP-7HF6-VF	MARKERS, PENS	07/23/2022	140.96
AMAZON CAPITAL SERVICES	19HY-33KK-TF	SUNSCREEN, BUG SPRAY	07/02/2022	41.72
AMAZON CAPITAL SERVICES	19MW-FCTL-Y	REFUND OF RESTOCKING FEE	06/30/2022	25.60-
AMAZON CAPITAL SERVICES	19W1-RYMF-Y	SMALL ICE PACKS	07/06/2022	27.54
AMAZON CAPITAL SERVICES	19W1-RYMF-Y	CLIC ERASER, ERASER REFILL	07/06/2022	19.77
AMAZON CAPITAL SERVICES	1D11-F6PQ-TH	CABLE LOCKS WITH KEYS	07/03/2022	30.51
AMAZON CAPITAL SERVICES	1FYG-7C4V-1T	EDIBLE BUGS	07/03/2022	19.97
AMAZON CAPITAL SERVICES	1G6J-3WRP-4	AUTO DOOR EDGE TRIM	07/11/2022	21.97
AMAZON CAPITAL SERVICES	1GCQ-TDGW-	BINDER CLIPS, LAPTOP STAND	06/12/2022	68.79
AMAZON CAPITAL SERVICES	1GPN-THV1-P	TURTLE FOOD, TOY DUMP TRU	06/29/2022	331.32
AMAZON CAPITAL SERVICES	1HRH-HVKH-X	MINNOW TRAP, FLY LARVAE, S	07/03/2022	62.16
AMAZON CAPITAL SERVICES	1J96-1VQG-1	TONER CARTRIDGES	06/30/2022	119.89
AMAZON CAPITAL SERVICES	1JG9-1RPQ-LJ	BOWL BRUSH, SHOP TICKET H	07/17/2022	67.52
AMAZON CAPITAL SERVICES	1KPF-Q4NV-F9	MAINTENANCE KIT FOR HP PRI	06/28/2022	279.95
AMAZON CAPITAL SERVICES	1M3L-YF7V-HJ	HONEY BEE HAND PUPPET	06/25/2022	16.19
AMAZON CAPITAL SERVICES	1MNL-NPRL-R	BUBBLE MAILERS	07/20/2022	54.05
AMAZON CAPITAL SERVICES	1MY1-TV3P-F6	ROUND UP QUICKPRO (6)	07/22/2022	1,079.70
AMAZON CAPITAL SERVICES	1PJX-6Y39-XQ	FOLDING PORTABLE CURB SIG	06/27/2022	627.80
AMAZON CAPITAL SERVICES	1PQJ-R3D4-3K	CONSTRUCTION PAPER, PACK	07/24/2022	258.92
AMAZON CAPITAL SERVICES	1QPR-XFCW-P	PLUSH TOYS, 6 GAUGE WIRE	06/29/2022	81.62
AMAZON CAPITAL SERVICES	1QPR-XFCW-P	CHAIN SAW FILE, TRAUMA DRE	06/29/2022	44.27
AMAZON CAPITAL SERVICES	1QQV-MXCY-3	TRAINING SUPPLIES	07/24/2022	49.95
AMAZON CAPITAL SERVICES	1R9R-QJQV-Y	PAPER BAGS, KNOBS, SUPER	07/03/2022	107.48
AMAZON CAPITAL SERVICES	1TTC-14NJ-44	TABLECLOTHS	07/03/2022	40.29
AMAZON CAPITAL SERVICES	1TWV-LPY9-W	DISH SOAP REFILL,DAMP RID,	07/17/2022	132.92
AMAZON CAPITAL SERVICES	1XJM-TP3P-L9	TRAIL CAMERA	07/10/2022	125.98
AMAZON CAPITAL SERVICES	1XNG-1GHJ-X	BUNGEE CORDS, COOLER, ST	07/03/2022	190.10
AMAZON CAPITAL SERVICES	1YW9-KGY3-6	FUEL FILTER, STROBE LIGHTS,	07/18/2022	259.70
AMAZON CAPITAL SERVICES	1YXK-4YC1-4F	POSTAL SCALE, HOOF PICK BR	06/07/2022	86.92
Total AMAZON CAPITAL SERVICES:				4,975.70
<b>AMERICAN DOOR AND DOCK</b>				
AMERICAN DOOR AND DOCK	026258	REPLACE SHED DOOR AT MON	06/29/2022	2,620.00
Total AMERICAN DOOR AND DOCK:				2,620.00
<b>AMERICAN MARKETING &amp;</b>				
AMERICAN MARKETING &	3150300	PUBLICITY ADS	07/12/2022	350.00
AMERICAN MARKETING &	3150312	PUBLICITY ADS	07/12/2022	210.00
Total AMERICAN MARKETING &:				560.00
<b>AMERICANEAGLE.COM</b>				
AMERICANEAGLE.COM	358097	MONTHLY FEE-SHARED HOSTI	07/11/2022	200.00
AMERICANEAGLE.COM	358329	MONTHLY FEE-INCAPSULA	07/15/2022	59.00
Total AMERICANEAGLE.COM:				259.00
<b>ANDREWS PRINTING, LLC</b>				
ANDREWS PRINTING, LLC	70529	BUSINESS CARDS- CRAWFOR	06/30/2022	61.50
ANDREWS PRINTING, LLC	70529	BUSINESS CARDS- CHAPMAN	06/30/2022	61.50

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Total ANDREWS PRINTING, LLC:				123.00
<b>AQUA ILLINOIS</b>				
AQUA ILLINOIS	220719	001314722 0979372	07/19/2022	69.68
Total AQUA ILLINOIS:				69.68
<b>ARAMARK APPAREL</b>				
ARAMARK APPAREL	24673839	OPS UNIFORMS	06/17/2022	435.99
ARAMARK APPAREL	24682301	OPS UNIFORMS	06/21/2022	78.00
ARAMARK APPAREL	24687453	OPS UNIFORMS	06/22/2022	54.00
ARAMARK APPAREL	24714121	OPS UNIFORMS	06/30/2022	265.50
Total ARAMARK APPAREL:				833.49
<b>ARAMARK REFRESHMENT SERV</b>				
ARAMARK REFRESHMENT SER	1709877	COFFEE SUPPLIES- MONEE	06/21/2022	258.12
ARAMARK REFRESHMENT SER	1782768	EQUIPMENT RENTAL-SCAC	06/30/2022	99.08
ARAMARK REFRESHMENT SER	4672739	SILVER WATER FILTER	06/15/2022	95.15
ARAMARK REFRESHMENT SER	4687656	CONTRACT BILLING -MRC	06/07/2022	146.22
ARAMARK REFRESHMENT SER	7106641	COFFEE SUPPLIES- SCAC	07/20/2022	292.31
ARAMARK REFRESHMENT SER	8400856	COFFEE SUPPLIES- OLEF	07/07/2022	117.48
Total ARAMARK REFRESHMENT SERV:				1,008.36
<b>ARAMARK UNIFORM CLEANING</b>				
ARAMARK UNIFORM CLEANIN	6030024585	FLEET-UNIFORM CLEANING	06/29/2022	296.15
ARAMARK UNIFORM CLEANIN	6030027522	FLEET-UNIFORM CLEANING	07/06/2022	296.15
ARAMARK UNIFORM CLEANIN	6030030682	FLEET-UNIFORM CLEANING	07/13/2022	296.15
ARAMARK UNIFORM CLEANIN	6030033713	FLEET-UNIFORM CLEANING	07/20/2022	302.15
Total ARAMARK UNIFORM CLEANING:				1,190.60
<b>ASE ILLINI-SCAPES INC</b>				
ASE ILLINI-SCAPES INC	7223	BED EDGING, MULCH INSTALL,	06/21/2022	12,082.00
ASE ILLINI-SCAPES INC	7225	POST EMERGENT SPRAYING,	06/21/2022	600.00
ASE ILLINI-SCAPES INC	7226	POST EMERGENT SPRAYING,	06/21/2022	600.00
Total ASE ILLINI-SCAPES INC:				13,282.00
<b>AT&amp;T</b>				
AT&T	220622	815 727-3586 258 9	06/22/2022	230.12
AT&T	220625	217 S66-9209 209	06/25/2022	3,663.34
AT&T	220628	630 357-0389 890 3	06/28/2022	53.93
AT&T	220701	630 759-1831 322 6	07/01/2022	114.80
AT&T	220704	630 637-1682 512 0	07/04/2022	55.65
AT&T	220707	831-001-0753 540	07/07/2022	1,164.00
AT&T	220707-2	831-001-0753 482	07/07/2022	389.51
AT&T	220707-3	831-001-1537-056	07/07/2022	5,904.74
AT&T	220710	831-000-3512 271	07/10/2022	126.94
Total AT&T:				11,703.03
<b>AT&amp;T TELECONFERENCE SERVICES</b>				
AT&T TELECONFERENCE SERV	220701	91150212-00001	07/01/2022	265.53

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Total AT&T TELECONFERENCE SERVICES:				265.53
<b>BAKER TILLY US, LLP</b>				
BAKER TILLY US, LLP	CVC22093	SUPPORT FEES JULY- DEC 202	06/27/2022	8,267.00
Total BAKER TILLY US, LLP:				8,267.00
<b>BAKER, STEPHEN</b>				
BAKER, STEPHEN	220705	CAC MTG MILEAGE-JULY-22	07/05/2022	9.44
Total BAKER, STEPHEN:				9.44
<b>BANK OF MONTREAL</b>				
BANK OF MONTREAL	Borecky-07152	Grasslands Restoration Conferen	07/15/2022	100.00
BANK OF MONTREAL	Bryerton-07192	ACA Membership Bryerton	07/19/2022	70.00
BANK OF MONTREAL	Buss-070822	Weathered wood	07/08/2022	32.34
BANK OF MONTREAL	Kenny-070722	July Volgistics account payment	07/07/2022	58.00
BANK OF MONTREAL	Kiran-070522	Four Rivers for All Abilities promoti	07/05/2022	24.00
BANK OF MONTREAL	Kiran-070722	promotion in the Patch	07/07/2022	12.00
BANK OF MONTREAL	Kiran-070822	signage for Hidden Oaks	07/08/2022	1,263.63
BANK OF MONTREAL	Kiran-071222	promotions for Bilingual Hike and	07/12/2022	24.00
BANK OF MONTREAL	Kiran-071922	Camera lens cap	07/19/2022	10.94
BANK OF MONTREAL	Kiran-2-070722	BYOB Bingo promotion in the Pat	07/07/2022	12.00
BANK OF MONTREAL	Kiran-2-071922	Promotions for Hidden Lakes Trou	07/19/2022	18.00
BANK OF MONTREAL	Krabbe-062722	MONEE TROLLING MOTOR PAR	06/27/2022	660.44
BANK OF MONTREAL	Krabbe-070222	VS I PASS CHARGES TRK 194	07/02/2022	40.00
BANK OF MONTREAL	Krabbe-070822	194 CAMPER TOP DEPOSIT	07/08/2022	1,000.00
BANK OF MONTREAL	Krabbe-071122	214 BED TIE DOWN CLEATS	07/11/2022	41.84
BANK OF MONTREAL	Krabbe-071322	TUBE ADHESIVE	07/13/2022	43.92
BANK OF MONTREAL	Krabbe-2-0627	OPERATIONS I PASS REPLENIS	06/27/2022	160.00
BANK OF MONTREAL	Krabbe-2-0711	VEHICLE DECALS	07/11/2022	53.17
BANK OF MONTREAL	Kurczewski-06	Furniture pads-Lynn (SB)	06/29/2022	14.96
BANK OF MONTREAL	Kurczewski-07	Reception supplies-SB	07/06/2022	183.11
BANK OF MONTREAL	Kurczewski-07	Interp. Materials-SB	07/07/2022	346.95
BANK OF MONTREAL	Kurczewski-07	HO Artists Reception ice	07/08/2022	16.86
BANK OF MONTREAL	Kurczewski-071	HO Artists Reception fruit trays	07/11/2022	208.30
BANK OF MONTREAL	Kurczewski-07	HO art reception display racks	07/13/2022	3.98-
BANK OF MONTREAL	Kurczewski-07	NAI conference presenter - Lyttle	07/19/2022	725.00
BANK OF MONTREAL	Kurczewski-2-0	Training-SB	07/07/2022	450.00
BANK OF MONTREAL	Lewandowski-0	Cable locks for Trail Cameras	07/02/2022	45.98
BANK OF MONTREAL	Lewandowski-0	Batteries for trail cameras	07/15/2022	18.99
BANK OF MONTREAL	Lewandowski-0	Gear for police academy	07/20/2022	93.94
BANK OF MONTREAL	Lukasevich-07	Civic Sys Symposium-Clavenna	07/06/2022	156.03
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	41.62
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	39.52
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	310.27
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	124.86
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	41.62
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	115.64
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	208.10
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	122.76
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	546.74
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	732.24
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	166.48
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	39.52
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	493.14

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BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	566.42
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	224.59
BANK OF MONTREAL	Lukasevich-07	District Cell Phones	07/08/2022	649.99
BANK OF MONTREAL	Lukasevich-2-0	Civic Sys Symposium-Bembenek	07/06/2022	156.03
BANK OF MONTREAL	Lukasevich-3-0	Civic System Registration	07/06/2022	410.00
BANK OF MONTREAL	Lytte-062822	Items for sale in gift shop	06/28/2022	112.50
BANK OF MONTREAL	Lytte-070622	Printed Exhibit Photos	07/06/2022	50.87
BANK OF MONTREAL	Lytte-070722	Nature center exhibit materials	07/07/2022	22.37
BANK OF MONTREAL	Lytte-071322	Materials for programs	07/13/2022	25.00
BANK OF MONTREAL	Lytte-2-070622	Program and Exhibit Materials	07/06/2022	30.88
BANK OF MONTREAL	Lytte-2-071322	Program materials and animal foo	07/13/2022	19.33
BANK OF MONTREAL	Merda-062822	Stock videos	06/28/2022	33.00
BANK OF MONTREAL	Merda-062922	Facebook promotions and engage	06/29/2022	750.00
BANK OF MONTREAL	Merda-063022	Todays bird twitter promotions and	06/30/2022	42.30
BANK OF MONTREAL	Merda-070222	Todays bird Twitter promotions an	07/02/2022	12.00
BANK OF MONTREAL	Merda-070322	Today in Nature Twitter promotion	07/03/2022	16.00
BANK OF MONTREAL	Merda-070522	Promotions on TicTok	07/05/2022	74.00
BANK OF MONTREAL	Merda-070822	Facebook promotions and engage	07/08/2022	750.00
BANK OF MONTREAL	Merda-070922	Todays Bird Twitter promotions an	07/09/2022	42.00
BANK OF MONTREAL	Merda-071022	Wildlife of day twitter promotions a	07/10/2022	55.78
BANK OF MONTREAL	Merda-071322	Cloud storage	07/13/2022	.99
BANK OF MONTREAL	Merda-071422	Voice over for Preserves are for y	07/14/2022	75.00
BANK OF MONTREAL	Merda-071522	Will Co Forest Twitter promotions	07/15/2022	9.79
BANK OF MONTREAL	Merda-071722	Todays Bird Twitter promotions an	07/17/2022	42.00
BANK OF MONTREAL	Merda-071822	The Buzz television broadcasts	07/18/2022	1,450.00
BANK OF MONTREAL	Merda-2-06302	Todays Bald Eagle Twitter promoti	06/30/2022	49.00
BANK OF MONTREAL	Merda-2-07022	Todays Bald Eagle Twitter promoti	07/02/2022	14.00
BANK OF MONTREAL	Merda-2-07032	Wildlife of Day Twitter promotions	07/03/2022	16.00
BANK OF MONTREAL	Merda-2-07082	Will Co Forest Twitter promotions	07/08/2022	4.28
BANK OF MONTREAL	Merda-2-07092	Todays Bald Eagle Twitter promoti	07/09/2022	49.00
BANK OF MONTREAL	Merda-2-07102	Today in Nature Twitter promotion	07/10/2022	56.00
BANK OF MONTREAL	Merda-2-07142	Facebook promotions and engage	07/14/2022	750.00
BANK OF MONTREAL	Merda-2-07152	Facebook promotions and engage	07/15/2022	106.58
BANK OF MONTREAL	Merda-2-07172	Todays Bald Eagle Twitter promoti	07/17/2022	48.81
BANK OF MONTREAL	Merda-3-06302	Wildlife of the Day Twitter promoti	06/30/2022	56.00
BANK OF MONTREAL	Merda-3-07022	Will co forest Twitter promotions a	07/02/2022	20.00
BANK OF MONTREAL	Merda-3-07092	Stock photos	07/09/2022	99.00
BANK OF MONTREAL	Merda-3-07172	Today in Nature Twitter promotion	07/17/2022	52.46
BANK OF MONTREAL	Merda-4-06302	Today in Nature Twitter promotion	06/30/2022	56.00
BANK OF MONTREAL	Merda-4-07172	Wild life of Day Twitter promotions	07/17/2022	55.59
BANK OF MONTREAL	Merda-5-06302	Facebook promotions and engage	06/30/2022	142.47
BANK OF MONTREAL	Nevins-062922	Hidden Oaks Meeting Luncheon	06/29/2022	19.04
BANK OF MONTREAL	Nevins-070122	Hidden Oaks Meeting Luncheon	07/01/2022	198.21
BANK OF MONTREAL	Nevins-071222	IAPD Commissioner Anniversary	07/12/2022	250.00
BANK OF MONTREAL	Nevins-071422	Office Supplies	07/14/2022	140.80
BANK OF MONTREAL	Nevins-072022	Office Supplies	07/20/2022	88.13
BANK OF MONTREAL	Nichols-070622	Fuel for FREEC	07/06/2022	77.00
BANK OF MONTREAL	NICHOLS-0720	Gas Cans	07/20/2022	74.00
BANK OF MONTREAL	Opiola-070222	Misc Nature Center Items for Art E	07/02/2022	59.25
BANK OF MONTREAL	Opiola-2-07022	Misc Nature Center items and ite	07/02/2022	106.29
BANK OF MONTREAL	Opiola-3-07022	items for resale in gift shop	07/02/2022	298.50
BANK OF MONTREAL	Prince-070122	Interpreter Resources	07/01/2022	15.00
BANK OF MONTREAL	Prince-071122	Monarch Workshop at GSU -Princ	07/11/2022	40.00
BANK OF MONTREAL	Prince-071422	Replacement toys for PCNC treeh	07/14/2022	51.27
BANK OF MONTREAL	Prince-071522	Replacement toys for PCNC treeh	07/15/2022	3.32-
BANK OF MONTREAL	Prince-072022	ACAC Membership VanZyl	07/20/2022	40.00
BANK OF MONTREAL	Prince-072122	DivelIn! event planning meeting Sp	07/21/2022	9.74

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BANK OF MONTREAL	Prince-2-07012	Interpreter Resources	07/01/2022	52.25
BANK OF MONTREAL	Prince-2-07202	DiveIn! event planning mtg Spring	07/20/2022	20.00
BANK OF MONTREAL	Prince-3-07212	PCNC Gift Shop Inventory	07/21/2022	61.37
BANK OF MONTREAL	Prince-4-07212	PCNC Gift Shop Inventory	07/21/2022	74.92
BANK OF MONTREAL	Riley-070922	Gift shop merch	07/09/2022	353.05
BANK OF MONTREAL	Riley-071122	Art hanging system hooks	07/11/2022	66.30
BANK OF MONTREAL	Riley-071322	Moon stories program supplies	07/13/2022	11.37
BANK OF MONTREAL	Riley-071922	Kayak Certification dues - S. Russ	07/19/2022	70.00
BANK OF MONTREAL	Riley-2-071922	ICM Gift Shop Merch	07/19/2022	313.05
BANK OF MONTREAL	ROBSON-0629	Return of sales tax	06/29/2022	3.64-
BANK OF MONTREAL	Robson-07062	returned sales tax	07/06/2022	5.76-
BANK OF MONTREAL	Robson-07082	N. Budde registration for Grasslan	07/08/2022	100.00
BANK OF MONTREAL	Schultz-070822	Joliet Region Chamber of Comme	07/08/2022	105.00
BANK OF MONTREAL	Steffen-062722	MFA trials	06/27/2022	280.00
BANK OF MONTREAL	Steffen-070722	Steffen online training	07/07/2022	378.00
BANK OF MONTREAL	Steffen-071222	Security keys	07/12/2022	1,215.00
BANK OF MONTREAL	Steffen-071322	Admin security keys	07/13/2022	850.00
BANK OF MONTREAL	Suca-071822	Job posting - IPRA - CEPC/TNFW	07/18/2022	180.00
BANK OF MONTREAL	Suca-2-071822	Job posting - IPRA - Interpretive N	07/18/2022	180.00
BANK OF MONTREAL	Suca-3-071822	Job posting - NACPRO - CEPC/T	07/18/2022	100.00
BANK OF MONTREAL	Zinkiewicz-062	Paint for latrine	06/29/2022	252.69
BANK OF MONTREAL	Zinkiewicz-070	Air Compressor Parts	07/07/2022	103.54
BANK OF MONTREAL	Zinkiewicz-071	LED Lights	07/14/2022	157.26
BANK OF MONTREAL	Zinkiewicz-2-07	Warning Lights	07/07/2022	623.93
Total BANK OF MONTREAL:				23,061.20
<b>BEAVER CREEK ENTERPRISES</b>				
BEAVER CREEK ENTERPRISES	11355	SEAL FOR AXLE, RAMP SPRING	07/11/2022	334.32
Total BEAVER CREEK ENTERPRISES:				334.32
<b>BISPING CONST. CO.</b>				
BISPING CONST. CO.	13750	2022 BENCH DONATION PROG	06/30/2022	45,262.00
BISPING CONST. CO.	13750	2022 BENCH DONATION PROG	06/30/2022	4,526.20-
Total BISPING CONST. CO.:				40,735.80
<b>BLASTED CLASSICS, LLC.</b>				
BLASTED CLASSICS, LLC.	0630202201	BLAST AND PAINT- HADLEY SU	06/30/2022	2,200.00
BLASTED CLASSICS, LLC.	0709202201	BLAST AND PAINT- OLEF STAIR	07/09/2022	5,450.00
Total BLASTED CLASSICS, LLC.:				7,650.00
<b>BRIDGELINE DIGITAL</b>				
BRIDGELINE DIGITAL	RI-06218	MONTHLY HAWKSEARCH SaaS	07/01/2022	300.00
Total BRIDGELINE DIGITAL:				300.00
<b>BROMER, BILL DR.</b>				
BROMER, BILL DR.	220404	CAC MTG MILEAGE-APRIL-22	04/04/2022	9.59
BROMER, BILL DR.	220705	CAC MTG MILEAGE-JULY-22	07/05/2022	10.25
Total BROMER, BILL DR.:				19.84
<b>BURKE, CB ENGINEERING LTD</b>				
BURKE, CB ENGINEERING LTD	176309	SAUK TRAIL DAM CONCRETE R	07/08/2022	956.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BURKE, CB ENGINEERING LTD:				956.00
<b>BURRELLES</b>				
BURRELLES	22015541	CLIP TRANSACTIONS-JUN 22	06/30/2022	421.32
Total BURRELLES:				421.32
<b>BURRIS EQUIPMENT CO.</b>				
BURRIS EQUIPMENT CO.	PS3007922-2	FLAT FILES	06/24/2022	48.80
Total BURRIS EQUIPMENT CO.:				48.80
<b>CAIN, CINDY</b>				
CAIN, CINDY	220719	MILEAGE-5/1/22-6/30/22	07/19/2022	25.63
Total CAIN, CINDY:				25.63
<b>CAPITAL ONE COMMERCIAL</b>				
CAPITAL ONE COMMERCIAL	220629	BATTERIES	06/29/2022	17.99
CAPITAL ONE COMMERCIAL	220629	BUG SPRAY	06/29/2022	43.68
CAPITAL ONE COMMERCIAL	220629	PRE MIX FUEL	06/29/2022	24.52
CAPITAL ONE COMMERCIAL	220630	PLYWOOD	06/30/2022	37.58
CAPITAL ONE COMMERCIAL	220706	LIGHT BULBS	07/06/2022	47.92
CAPITAL ONE COMMERCIAL	220706	SAFETY HASP	07/06/2022	8.28
CAPITAL ONE COMMERCIAL	220706	ORANGE GOOP WIPES	07/06/2022	21.96
CAPITAL ONE COMMERCIAL	220706-2	LED LIGHT BULBS	07/06/2022	53.41
CAPITAL ONE COMMERCIAL	220707	10 PACK LIGHT SWITCH	07/07/2022	5.29
CAPITAL ONE COMMERCIAL	220708	SAFETY HASP LATCH	07/08/2022	7.99
CAPITAL ONE COMMERCIAL	220712	MIP ADAPTER, QC TEE	07/12/2022	13.07
CAPITAL ONE COMMERCIAL	220714	2x4x8, SCREWS, BRACE	07/14/2022	88.44
CAPITAL ONE COMMERCIAL	220718	TUBE TO FPT CONNECTOR, FIP	07/18/2022	5.79
CAPITAL ONE COMMERCIAL	220722	TREATED 2x6x10, TREATED 2x4	07/22/2022	64.89
Total CAPITAL ONE COMMERCIAL:				440.81
<b>CARDNO INC</b>				
CARDNO INC	333939	POST BURN BOOM SPRAY-KAN	06/04/2022	1,770.12
CARDNO INC	333939	POST BURN BOOM SPRAY-KAN	06/04/2022	304.50
CARDNO INC	333939	POST BURN BOOM SPRAY-KAN	06/04/2022	1,274.88
Total CARDNO INC:				2,740.50
<b>CATCHPOLE, FLOYD</b>				
CATCHPOLE, FLOYD	220725	MILEAGE 3/9/22-6/29/22	07/25/2022	511.29
Total CATCHPOLE, FLOYD:				511.29
<b>CDW GOVERNMENT INC</b>				
CDW GOVERNMENT INC	X608606	AUTOCAD	05/23/2022	1,688.24
Total CDW GOVERNMENT INC:				1,688.24
<b>CHASE, JOHN</b>				
CHASE, JOHN	2022-7	ACA INSTRUCTOR UPDATE CO	07/19/2022	550.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CHASE, JOHN:				550.00
<b>CINTAS</b>				
CINTAS	4118124607	FLOOR MAT SERVICES- 4RE	05/02/2022	115.00
CINTAS	4120790285	FLOOR MAT SERVICE- MONEE	05/27/2022	25.00
CINTAS	4122130681	FLOOR MAT SERVICE- MONEE	06/10/2022	25.00
CINTAS	4123215071	FLOOR MAT SERVICE- PCNC	06/22/2022	38.76
CINTAS	4123488213	FLOOR MAT SERVICE- MONEE	06/24/2022	25.00
CINTAS	4123902880	FLOOR MAT SERVICE- PCNC	06/29/2022	38.76
CINTAS	4123927341	FLOOR MAT SERVICE- 4RE	06/29/2022	115.00
CINTAS	4124060552	FLOOR MAT SERVICE- OLEF	06/30/2022	63.97
CINTAS	4124687162	FLOOR MAT SERVICE- PCNC	07/07/2022	38.76
CINTAS	4124803377	FLOOR MAT SERVICE- MONEE	07/08/2022	25.00
CINTAS	4125256717	FLOOR MAT SERVICE- PCNC	07/13/2022	38.76
CINTAS	4125411835	FLOOR MAT SERVICE- OLEF	07/14/2022	63.97
CINTAS	4125933081	FLOOR MAT SERVICE- PCNC	07/20/2022	38.76
CINTAS	4126189101	FLOOR MAT SERVICE- MONEE	07/22/2022	25.00
Total CINTAS:				676.74
<b>CITY OF JOLIET MUNICIPAL</b>				
CITY OF JOLIET MUNICIPAL	220706	210237-479560	07/06/2022	7.77
CITY OF JOLIET MUNICIPAL	220706-2	365890-510754	07/06/2022	7.16
CITY OF JOLIET MUNICIPAL	220706-3	382996-512742	07/06/2022	8.12
CITY OF JOLIET MUNICIPAL	220713	216889-497190	07/13/2022	7.41
CITY OF JOLIET MUNICIPAL	220713-2	210237-486840	07/13/2022	7.08
CITY OF JOLIET MUNICIPAL	220718	216889-482790	07/18/2022	83.51
Total CITY OF JOLIET MUNICIPAL:				121.05
<b>CITY OF NAPERVILLE</b>				
CITY OF NAPERVILLE	220629	267503-141808	06/29/2022	32.58
CITY OF NAPERVILLE	220722	267503-116828	07/22/2022	108.15
Total CITY OF NAPERVILLE:				140.73
<b>CLAVENNA, MEREDITH</b>				
CLAVENNA, MEREDITH	220706	MILEAGE-1/14/22-1/31/22	07/06/2022	60.20
Total CLAVENNA, MEREDITH:				60.20
<b>CLEARVIEW WINDOW &amp; GUTTER CLEANING LLC</b>				
CLEARVIEW WINDOW & GUTTE	220701	WINDOW CLEANING-INTERIOR	07/01/2022	2,500.00
Total CLEARVIEW WINDOW & GUTTER CLEANING LLC:				2,500.00
<b>CONCENTRIC INTEGRATION, LLC</b>				
CONCENTRIC INTEGRATION, L	0235766	2021-22 T&M IT SUPPORT SERV	06/17/2022	205.00
Total CONCENTRIC INTEGRATION, LLC:				205.00
<b>CONTINENTAL RESEARCH CORP</b>				
CONTINENTAL RESEARCH CO	0036676	PLASTIC PAIL PUMP, NU-BRITE,	06/29/2022	513.16
Total CONTINENTAL RESEARCH CORP:				513.16



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>COTG</b>				
COTG	IN3671250	COPIER CONTRACT- PLANNIN	06/21/2022	501.52
COTG	IN3671251	COPIER CONTRACT- MRC	06/21/2022	157.29
COTG	IN3691690	SERVICE CALL-SCAC	06/28/2022	165.00
Total COTG:				823.81
<b>COUNTY OF WILL -DISPATCHING</b>				
COUNTY OF WILL -DISPATCHIN	JUNE 2022-00	DISPATCH FEES - JUNE 2022	06/30/2022	3,132.83
COUNTY OF WILL -DISPATCHIN	JUNE 2022-00	BUILDING REPAYMENT-JUN 22	06/30/2022	188.16
Total COUNTY OF WILL -DISPATCHING:				3,320.99
<b>CRETE ACE HARDWARE</b>				
CRETE ACE HARDWARE	180220/1	LONG NOSE LOCK PLIERS	07/08/2022	14.39
CRETE ACE HARDWARE	180514/1	ARMOR ALL REFILL, CLEANING	07/25/2022	52.34
Total CRETE ACE HARDWARE:				66.73
<b>CURRIE MOTORS FLEET</b>				
CURRIE MOTORS FLEET	132766	UNDER SEAT CARGO ORGANIZ	07/07/2022	138.00
CURRIE MOTORS FLEET	132840	TRUCK BED LINER	07/13/2022	142.50
CURRIE MOTORS FLEET	132870	TOUCH UP PAINT	07/21/2022	16.87
Total CURRIE MOTORS FLEET:				297.37
<b>DAVEY RESOURCE GROUP, INC</b>				
DAVEY RESOURCE GROUP, IN	139760	NATIVE TREE INSTALLATION, D	07/12/2022	1,035.00
DAVEY RESOURCE GROUP, IN	139760	NATIVE TREE INSTALLATION, D	07/12/2022	103.50-
Total DAVEY RESOURCE GROUP, INC:				931.50
<b>DEEPNET SECURITY</b>				
DEEPNET SECURITY	10121805	SAFE ID	07/18/2022	119.00
Total DEEPNET SECURITY:				119.00
<b>DELL MARKETING L.P.</b>				
DELL MARKETING L.P.	10599250146	INTEL CORE COMPUTERS-2	07/14/2022	2,090.46
Total DELL MARKETING L.P.:				2,090.46
<b>DELLWOOD TIRE &amp; AUTO</b>				
DELLWOOD TIRE & AUTO	2-GS62992	TRANSFORCE TIRES (6)	07/12/2022	961.38
Total DELLWOOD TIRE & AUTO:				961.38
<b>DEUTSCHE, MARY ANN</b>				
DEUTSCHE, MARY ANN	220404	CAC MILEAGE-APRIL-22	04/04/2022	32.64
DEUTSCHE, MARY ANN	220705	CAC MILEAGE-JULY-22	07/05/2022	34.88
Total DEUTSCHE, MARY ANN:				67.52
<b>DOD TECHNOLOGIES INC</b>				
DOD TECHNOLOGIES INC	53904	DEPOSIT FOR 2 EXHAUST FAN	07/21/2022	8,976.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total DOD TECHNOLOGIES INC:				8,976.00
<b>ENCAP INC</b>				
ENCAP INC	8201	WETLAND PLUG PLANTING-KA	06/30/2022	19,990.00
ENCAP INC	8202	INVASIVE WOODY & GRASS CO	06/30/2022	14,908.32
ENCAP INC	8202	INVASIVE WOODY & GRASS CO	06/30/2022	1,490.83-
ENCAP INC	8202	INVASIVE WOODY & GRASS CO	06/30/2022	14,908.34
ENCAP INC	8202	INVASIVE WOODY & GRASS CO	06/30/2022	1,490.84-
Total ENCAP INC:				46,824.99
<b>ENGINEERING RESOURCE ASSO</b>				
ENGINEERING RESOURCE ASS	W2202300.05	ROCK RUN GREENWAY TRAIL I	07/20/2022	8,985.61
Total ENGINEERING RESOURCE ASSO:				8,985.61
<b>FARMERS WEEKLY REVIEW</b>				
FARMERS WEEKLY REVIEW	40507	MEETING NOTICE	07/06/2022	27.00
Total FARMERS WEEKLY REVIEW:				27.00
<b>FIRST MIDWEST BANK</b>				
FIRST MIDWEST BANK	5024527	QUARTERLY FEES TO 6/30/22	07/15/2022	250.00
Total FIRST MIDWEST BANK:				250.00
<b>FORESTRY SUPPLIERS INC</b>				
FORESTRY SUPPLIERS INC	239899-00	SPRAYERS	05/27/2022	434.29
Total FORESTRY SUPPLIERS INC:				434.29
<b>FULLER'S CAR WASH</b>				
FULLER'S CAR WASH	220630	CAR WASH CHARGES-JUNE	06/30/2022	287.00
Total FULLER'S CAR WASH:				287.00
<b>FURAR, RYAN DBA FURAR TOOL SALES, LLC</b>				
FURAR, RYAN DBA FURAR TOO	4962	PUNCH AND CHISEL HOLDER	07/12/2022	154.86
FURAR, RYAN DBA FURAR TOO	4962-2	PUNCH AND CHISEL HOLDER	07/12/2022	43.72
FURAR, RYAN DBA FURAR TOO	4962-C	CORRECTION OF INVOICE TOT	07/12/2022	154.86-
FURAR, RYAN DBA FURAR TOO	5104	9 PC LOCKING PLIER SET, HOO	07/19/2022	230.45
Total FURAR, RYAN DBA FURAR TOOL SALES, LLC:				274.17
<b>GEOTECH INC</b>				
GEOTECH INC	51310	SURVEYING SERVICES-5/24/22-	07/14/2022	7,400.00
Total GEOTECH INC:				7,400.00
<b>GFOA</b>				
GFOA	12326	CERTIFICATE OF ACHIEVEMEN	07/13/2022	460.00
Total GFOA:				460.00
<b>GOVERNMENT INSURANCE NETWORK</b>				
GOVERNMENT INSURANCE NE	JULY 2022	JUL PREMIUMS-MED, DENTAL,	07/01/2022	77,883.46

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total GOVERNMENT INSURANCE NETWORK:				77,883.46
<b>GRAINGER</b>				
GRAINGER	9358667138	NITRILE GLOVES, ABSORBENT	06/27/2022	186.90
GRAINGER	9359749646	FILTER	06/28/2022	1.50
GRAINGER	9360365697	PARTS WASHER, DEGREASER	06/28/2022	530.97
GRAINGER	9362675192	PET WASTE BAG DISPENSERS	06/30/2022	746.04
GRAINGER	9362675200	WASP AND HORNET SPRAY	06/30/2022	37.56
GRAINGER	9363326654	LIQUID HAND CLEANER	06/30/2022	148.79
GRAINGER	9365648717	BATTERY PACK, CHARGERS	07/05/2022	1,484.96
GRAINGER	9366884808	TRASH BAGS, TOILETBOWL CL	07/06/2022	202.29
GRAINGER	9368786787	INLINE STRAINER, STUD RETE	07/07/2022	87.29
GRAINGER	9370993553	PAPER TOWEL ROLLS	07/08/2022	66.98
GRAINGER	9372893157	HANHELD SPRAYERS	07/12/2022	186.87
GRAINGER	9373578419	PLEATED AIR FILTERS	07/12/2022	134.20
GRAINGER	9375033074	BATTERIES	07/13/2022	108.68
GRAINGER	9378035845	GLADHANDS, DATA CABLES, C	07/15/2022	189.18
GRAINGER	9380837444	DEGREASER/CLEANER	07/18/2022	23.36
GRAINGER	9382141258	O RINGS	07/19/2022	2.85
GRAINGER	9385957890	V-BELT, O RINGS	07/22/2022	10.68
Total GRAINGER:				4,149.10
<b>GUEST, JENNIFER</b>				
GUEST, JENNIFER	220713	REIMB-BINGO EVENT SUPPLIE	07/13/2022	21.99
GUEST, JENNIFER	220722	MILEAGE 7/13/22-7/15/22	07/22/2022	13.13
GUEST, JENNIFER	220725	MILEAGE 3/15/22-4/7/22	07/25/2022	28.96
Total GUEST, JENNIFER:				64.08
<b>HAMSTRA ENTERPRISES INC.</b>				
HAMSTRA ENTERPRISES INC.	1556	PAVILLION ROOF REPAIR-HICK	07/15/2022	300.00
Total HAMSTRA ENTERPRISES INC.:				300.00
<b>HASSERT CONSULTING,BRENT</b>				
HASSERT CONSULTING,BRENT	220701	CONSULTING SERCVIVES- JUNE	07/01/2022	3,000.00
Total HASSERT CONSULTING,BRENT:				3,000.00
<b>HEARTLAND BUSINESS SYSTEMS, LLC</b>				
HEARTLAND BUSINESS SYSTE	530323-H	SHAREPOINT/FILE SHARE PRO	07/06/2022	740.00
HEARTLAND BUSINESS SYSTE	532294-H	MICROSOFT CSP-MONTHLY	07/14/2022	97.57
HEARTLAND BUSINESS SYSTE	532592-H	SAFE ID/MINI	07/13/2022	61.00
HEARTLAND BUSINESS SYSTE	532787-H	SHAREPOINT/FILE SHARE PRO	07/13/2022	92.50
HEARTLAND BUSINESS SYSTE	533822-H	SHAREPOINT/FILE SHARE PRO	07/19/2022	323.75
Total HEARTLAND BUSINESS SYSTEMS, LLC:				1,314.82
<b>HERITAGE CORRIDOR CVB</b>				
HERITAGE CORRIDOR CVB	11964	TRAVEL GUIDE ADVERTISING	07/06/2022	425.00
Total HERITAGE CORRIDOR CVB:				425.00
<b>HERITAGE FS</b>				
HERITAGE FS	32008252	FUEL- PLAINFIELD	06/28/2022	861.67

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HERITAGE FS	32008334	FUEL- PLAINFIELD	07/08/2022	694.16
HERITAGE FS	32008387	FUEL- PLAINFIELD	07/13/2022	615.42
HERITAGE FS	32008450	FUEL- PLAINFIELD	07/20/2022	1,245.46
HERITAGE FS	35010735	FUEL- OLEF	06/27/2022	3,438.01
HERITAGE FS	35010816	FUEL- OLEF	07/07/2022	3,487.70
HERITAGE FS	35010817	FUEL- HADLEY	07/07/2022	817.45
HERITAGE FS	35010843	FUEL- OLEF	07/12/2022	1,759.20
HERITAGE FS	35010844	FUEL- OLEF	07/12/2022	921.82
HERITAGE FS	35010939	FUEL- HADLEY	07/20/2022	1,567.56
HERITAGE FS	35010940	FUEL- HADLEY	07/20/2022	503.19
HERITAGE FS	36011990	FUEL- GOODENOW	07/07/2022	1,710.66
Total HERITAGE FS:				17,622.30
<b>HICKS LLC KANKAKEE</b>				
HICKS LLC KANKAKEE	U233A984	PROPANE- PCNC	07/05/2022	999.52
Total HICKS LLC KANKAKEE:				999.52
<b>HINCKLEY SPRINGS</b>				
HINCKLEY SPRINGS	22181245 0714	WATER DELIVERY-MRC & PCN	07/14/2022	102.20
Total HINCKLEY SPRINGS:				102.20
<b>HOME CITY ICE CO.</b>				
HOME CITY ICE CO.	5376228132	BAGGED ICE- PLAINFIELD	07/18/2022	233.10
HOME CITY ICE CO.	6416220264	NEW LENOX BAGGED ICE	07/01/2022	185.71
Total HOME CITY ICE CO.:				418.81
<b>HOME DEPOT CREDIT SERVICE</b>				
HOME DEPOT CREDIT SERVIC	2624890	PLANTERS, SPRING CLAMP SE	06/24/2022	124.03
HOME DEPOT CREDIT SERVIC	5040700	LED CAN LIGHTS	07/11/2022	40.41
HOME DEPOT CREDIT SERVIC	6081146	LED LIGHT SET, HANGING KIT,	06/30/2022	22.42
HOME DEPOT CREDIT SERVIC	6081146	HEX SET	06/30/2022	23.67
HOME DEPOT CREDIT SERVIC	7204599	42--2x8x16	06/29/2022	1,086.96
HOME DEPOT CREDIT SERVIC	7903468	REFUND TO REMOVE SALES T	06/29/2022	1,182.07-
HOME DEPOT CREDIT SERVIC	8903398	ORIGINAL CHARGE FOR 42--2x	06/28/2022	1,182.07
HOME DEPOT CREDIT SERVIC	8903416	6X6-8', 6X6-10'	06/28/2022	789.24
Total HOME DEPOT CREDIT SERVICE:				2,086.73
<b>HOMER TREE CARE INC</b>				
HOMER TREE CARE INC	49112	TREE REMOVAL-JOLIET RD	06/28/2022	2,020.00
HOMER TREE CARE INC	49294	TREE REMOVAL -SCAC	07/11/2022	1,800.00
HOMER TREE CARE INC	49367	TREE REMOVAL- VERA LN	07/14/2022	975.00
HOMER TREE CARE INC	49368	TREE REMOVAL- MILES ST	07/14/2022	1,740.00
HOMER TREE CARE INC	49369	TREE PRUNING-LOCKPORT ST	07/14/2022	325.00
HOMER TREE CARE INC	49394	TREE PRUNING-KNOLLWOOD	07/14/2022	1,368.00
Total HOMER TREE CARE INC:				8,228.00
<b>ILLINI POWER PRODUCTS CO.</b>				
ILLINI POWER PRODUCTS CO.	SIM-1903	GENERATOR MAINTENANCE	06/29/2022	1,359.00
Total ILLINI POWER PRODUCTS CO.:				1,359.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>ILLINOIS AMERICAN WATER</b>				
ILLINOIS AMERICAN WATER	220624	1025-220038583052	06/24/2022	26.47
ILLINOIS AMERICAN WATER	220701	1025-220038583038	07/01/2022	210.70
ILLINOIS AMERICAN WATER	220706	1025-220038583045	07/06/2022	210.89
Total ILLINOIS AMERICAN WATER:				448.06
<b>IMPACT NETWORKING LLC</b>				
IMPACT NETWORKING LLC	2599985	COPIER PAPER	06/28/2022	25.00
Total IMPACT NETWORKING LLC:				25.00
<b>INFINISOURCE INC. DBA ISOLVED BENEFIT SE</b>				
INFINISOURCE INC. DBA ISOLV	I120687781	COBRA ELIGIBILITY MGMT SER	07/01/2022	3.75
INFINISOURCE INC. DBA ISOLV	I121111631	COBRA NOTICES ADMIN-9/1/22-	07/15/2022	30.00
Total INFINISOURCE INC. DBA ISOLVED BENEFIT SE:				33.75
<b>INTEGRAL CONSTRUCTION INC.</b>				
INTEGRAL CONSTRUCTION IN	002	4RE TRAIL IMPROVEMENTS	06/09/2022	94,364.00
INTEGRAL CONSTRUCTION IN	002	4RE TRAIL IMPROVEMENTS-RE	06/09/2022	4,718.20
INTEGRAL CONSTRUCTION IN	002	4RE TRAIL IMPROVEMENTS-RE	06/09/2022	2,684.20
Total INTEGRAL CONSTRUCTION INC.:				92,330.00
<b>INTEGRITY FIRE EQUIPMENT, INC</b>				
INTEGRITY FIRE EQUIPMENT, I	68208	INSPECT PORTABLE EXTINGUI	07/08/2022	26.25
Total INTEGRITY FIRE EQUIPMENT, INC:				26.25
<b>INTERSTATE BATTERY SYSTEM</b>				
INTERSTATE BATTERY SYSTEM	44449098	MTP-48/H6 BATTERY	06/27/2022	294.00
Total INTERSTATE BATTERY SYSTEM:				294.00
<b>JOE AND ROSS ICE CREAM</b>				
JOE AND ROSS ICE CREAM	13243371	RESALE FOOD ITEMS	06/24/2022	51.72
JOE AND ROSS ICE CREAM	13243635	CONCESSION RESALE ITEMS	07/15/2022	83.88
Total JOE AND ROSS ICE CREAM:				135.60
<b>JOHNSON CONTROLS SECURITY SOLUTIONS</b>				
JOHNSON CONTROLS SECURI	37619715	QUARTERLY BILLING- HADLEY	07/09/2022	148.50
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				148.50
<b>JOLIET CLOTHING MART</b>				
JOLIET CLOTHING MART	785030	UNIFORM-CIMBALISTA	06/22/2022	137.79
JOLIET CLOTHING MART	785182	UNIFORM-CONSTANTINO	06/23/2022	154.90
JOLIET CLOTHING MART	785728	UNIFORM-GLECIER	06/13/2022	118.85
Total JOLIET CLOTHING MART:				411.54
<b>JTR HEATING &amp; AIR CONDITIONING, INC</b>				
JTR HEATING & AIR CONDITION	72312	SERVICE CALL-MONEE	06/14/2022	370.94
JTR HEATING & AIR CONDITION	72312	SERVICE CALL-MONEE	06/14/2022	1,697.00
JTR HEATING & AIR CONDITION	72312	SERVICE CALL-MONEE	06/14/2022	298.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total JTR HEATING & AIR CONDITIONING, INC:				2,365.94
<b>KAVANAGH, GRUMLEY &amp; GORBOLD, LLC.</b>				
KAVANAGH, GRUMLEY & GORB	49508	MB FINANCIAL V. WEBER	06/30/2022	12,090.50
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				12,090.50
<b>KNIGHT E/A INC</b>				
KNIGHT E/A INC	27849-10	ENGINEERING- BRIDGE REPLA	07/08/2022	407.00
Total KNIGHT E/A INC:				407.00
<b>KNOBLOCK, GLENN</b>				
KNOBLOCK, GLENN	220711	MILEAGE 4/8/22-6/29/22	07/11/2022	303.26
Total KNOBLOCK, GLENN:				303.26
<b>KOPCHOK, JIM</b>				
KOPCHOK, JIM	220404	CAC MEETING MILEAGE-APRIL-	04/04/2022	28.31
KOPCHOK, JIM	220705	CAC MEETING MILEAGE-JULY-2	07/05/2022	30.25
Total KOPCHOK, JIM:				58.56
<b>KUNZ ENGINEERING INC</b>				
KUNZ ENGINEERING INC	040225	ELECTRIC CLUTCH	06/28/2022	241.14
Total KUNZ ENGINEERING INC:				241.14
<b>KURCZEWSKI, LYNN</b>				
KURCZEWSKI, LYNN	220712	MILEAGE-4/20/22-7/8/22	07/12/2022	198.30
Total KURCZEWSKI, LYNN:				198.30
<b>LANDS' END BUSINESS OUTFITTERS</b>				
LANDS' END BUSINESS OUTFIT	SIN10336949	WORK APPAREL-VISITOR SERV	06/24/2022	741.16
Total LANDS' END BUSINESS OUTFITTERS:				741.16
<b>LANDSCAPE FORMS INC</b>				
LANDSCAPE FORMS INC	0000149532	CAROUSEL TABLES (6)-ICM	06/01/2022	18,490.00
Total LANDSCAPE FORMS INC:				18,490.00
<b>LEVINS, MICHAEL W</b>				
LEVINS, MICHAEL W	220720	QUARTERLY FEES-JUNE, JULY,	07/20/2022	900.00
Total LEVINS, MICHAEL W:				900.00
<b>LIFEWORCS U.S. LTD</b>				
LIFEWORCS U.S. LTD	1740533	EMPLOYEE ASSISTANCE PROG	07/05/2022	1,023.00
Total LIFEWORCS U.S. LTD:				1,023.00
<b>LOCAL PRINTING AND DESIGN</b>				
LOCAL PRINTING AND DESIGN	12534	UTILITY BAGS WITH CARABINE	06/28/2022	1,129.53
LOCAL PRINTING AND DESIGN	12677	BOUNCE HOUSE SIGN	07/13/2022	25.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total LOCAL PRINTING AND DESIGN:				1,154.53
<b>LOWE'S BUSINESS ACCOUNT</b>				
LOWE'S BUSINESS ACCOUNT	01340-22	DOOR STOP, MOUNTING TAPE,	07/12/2022	44.29
LOWE'S BUSINESS ACCOUNT	02025-22	TIMER SWITCH, SPRAY BOTTL	06/30/2022	96.30
LOWE'S BUSINESS ACCOUNT	02141-22	LED LIGHT BULBS, OUTLET, OU	07/07/2022	23.75
LOWE'S BUSINESS ACCOUNT	02203-22	36 INCH STAKES	07/13/2022	46.90
LOWE'S BUSINESS ACCOUNT	02228-22	14 PC HOLE SAW, TIMBERLOC	07/13/2022	122.51
LOWE'S BUSINESS ACCOUNT	02947-22	FINE SAW BLADES, CORSE SA	07/06/2022	107.84
LOWE'S BUSINESS ACCOUNT	03463-22	TIMBERLINE SHINGLES	07/05/2022	33.71
LOWE'S BUSINESS ACCOUNT	08343-22	DRILL, BATTERY CHARGER,CIR	07/06/2022	1,395.55
LOWE'S BUSINESS ACCOUNT	16079	RETURN DRILL/IMPACT COMB	06/21/2022	160.55-
LOWE'S BUSINESS ACCOUNT	61034-22	SAW ZALL BLADES, ELECTRICA	06/24/2022	91.09
Total LOWE'S BUSINESS ACCOUNT:				1,801.39
<b>MAHONEY, SILVERMAN &amp; CROSS</b>				
MAHONEY, SILVERMAN & CRO	59945	ATTORNEY FEES-COMMITTEE	07/10/2022	1,250.00
MAHONEY, SILVERMAN & CRO	59946	ATTORNEY FEES THRU 6/30/22	07/10/2022	2,885.00
MAHONEY, SILVERMAN & CRO	59946	ATTORNEY FEES-THRU 6/30/22	07/10/2022	215.00
Total MAHONEY, SILVERMAN & CROSS:				4,350.00
<b>MANCARI, THOMAS JR.</b>				
MANCARI, THOMAS JR.	220708	MILEAGE-6/25/22	07/08/2022	18.72
Total MANCARI, THOMAS JR.:				18.72
<b>MAP AUTOMOTIVE OF CHICAGO</b>				
MAP AUTOMOTIVE OF CHICAG	40-673840	AIR FILTER, PAD KIT, FILTER AS	07/05/2022	160.73
MAP AUTOMOTIVE OF CHICAG	40-673936	BATTERY CORE CREDIT	07/06/2022	11.00-
MAP AUTOMOTIVE OF CHICAG	40-674071	OIL FILTERS, BRAKE ROTOR	07/06/2022	224.90
MAP AUTOMOTIVE OF CHICAG	40-675445	V-BELTS, FILTER ASYS, FILTER	07/15/2022	143.80
MAP AUTOMOTIVE OF CHICAG	40-675755	V-BELT	07/18/2022	29.22
Total MAP AUTOMOTIVE OF CHICAGO:				547.65
<b>MASON, JULIANNE</b>				
MASON, JULIANNE	220721	MILEAGE 4/27/22-6/29/22	07/21/2022	80.73
Total MASON, JULIANNE:				80.73
<b>MIDWEST SUPPLY CO. INC</b>				
MIDWEST SUPPLY CO. INC	326565	P-TRAP, CLEAR CAULK, PLUMB	05/31/2022	42.10
MIDWEST SUPPLY CO. INC	326604	NIPPLES, TOILET SEAT	06/08/2022	30.47
MIDWEST SUPPLY CO. INC	326611	WATER FILTER CARTRIDGES, U	06/09/2022	1,067.32
MIDWEST SUPPLY CO. INC	326686	WALL HYDRANT, WALL BOX, 3/4	06/24/2022	478.76
Total MIDWEST SUPPLY CO. INC:				1,618.65
<b>MOE FUNDS</b>				
MOE FUNDS	3430540	SEP PREMIUMS - OPS SINGLE	07/22/2022	10,068.00
MOE FUNDS	3430542	SEP PREMIUMS - OPS SGL+1	07/22/2022	11,739.00
MOE FUNDS	3430549	SEP PREMIUMS - OPS FAMILY	07/22/2022	17,906.00
MOE FUNDS	3430550	SEP PREMIUMS - POLICE UNIO	07/22/2022	755.00
MOE FUNDS	3430551	SEP PREMIUMS - POLICE FAMI	07/22/2022	6,906.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MOE FUNDS:				47,374.00
<b>MORRISON, CLINT</b>				
MORRISON, CLINT	NV000022	RECONNECT WITH NATURE.OR	07/15/2022	450.00
Total MORRISON, CLINT:				450.00
<b>MUENCH INC</b>				
MUENCH INC	59069	5506 TOOL	07/19/2022	46.50
MUENCH INC	59069	BRAKE FLUID, CABLE TIES, WI	07/19/2022	426.60
Total MUENCH INC:				473.10
<b>MYERS, SUE</b>				
MYERS, SUE	220404	CAC MEETING MILEAGE-APRIL-	04/04/2022	9.59
Total MYERS, SUE:				9.59
<b>NATIONAL FIRE FIGHTER WILDLAND</b>				
NATIONAL FIRE FIGHTER WILD	0002040226	PERMAPLUG ZIP OUTS, REPLA	07/07/2022	322.95
Total NATIONAL FIRE FIGHTER WILDLAND:				322.95
<b>NATURAL RESOURCE MANAGEMENT, INC.</b>				
NATURAL RESOURCE MANAGE	22-18	ECO MANAGEMENT-FORKED C	07/14/2022	9,614.00
NATURAL RESOURCE MANAGE	22-18	ECO MANAGEMENT-FORKED C	07/14/2022	961.40-
NATURAL RESOURCE MANAGE	22-20	ECO MGMT-GOODENOW AND	07/19/2022	2,700.00
NATURAL RESOURCE MANAGE	22-20	ECO MGMT-GOODENOW AND	07/19/2022	3,464.00
NATURAL RESOURCE MANAGE	22-20	ECO MGMT-GOODENOW AND	07/19/2022	4,836.00
NATURAL RESOURCE MANAGE	22-20	ECO MGMT-GOODENOW AND	07/19/2022	1,100.00-
NATURAL RESOURCE MANAGE	22-21	ECO MANAGEMENT-HCB & MC	07/19/2022	9,000.00
NATURAL RESOURCE MANAGE	22-21	ECO MANAGEMENT-HCB & MC	07/19/2022	900.00-
Total NATURAL RESOURCE MANAGEMENT, INC.:				26,652.60
<b>NEWPORT GROUP INC</b>				
NEWPORT GROUP INC	N39463797	CONSULTING SERVICES-COMP	05/31/2022	2,600.00
Total NEWPORT GROUP INC:				2,600.00
<b>NUGENT, PATTI</b>				
NUGENT, PATTI	220404	CAC MILEAGE-APRIL-22	04/04/2022	10.24
NUGENT, PATTI	220705	CAC MILEAGE-JULY-22	07/05/2022	10.94
Total NUGENT, PATTI:				21.18
<b>OESTREICH SALES &amp; SERVICE</b>				
OESTREICH SALES & SERVICE	237054	PADLOCKS, HO KEYS	06/30/2022	106.44
Total OESTREICH SALES & SERVICE:				106.44
<b>OFFICE DEPOT</b>				
OFFICE DEPOT	249841474001	PENS	07/12/2022	8.35
OFFICE DEPOT	249841475001	LEGAL PADS	07/12/2022	10.84



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total OFFICE DEPOT:				19.19
<b>ORKIN - CORPORATE</b>				
ORKIN - CORPORATE	012987452218	EXTERMINATING SERVICES-JU	06/30/2022	493.23
Total ORKIN - CORPORATE:				493.23
<b>PARAMONT-EO INC</b>				
PARAMONT-EO INC	S701163221.00	LED LAMPS	07/08/2022	258.25
PARAMONT-EO INC	S701176334.00	120V PHOTO CONTROL LIGHT	07/20/2022	14.07
Total PARAMONT-EO INC:				272.32
<b>PARKER, BARBARA</b>				
PARKER, BARBARA	220404	CAC MEETING MILEAGE-APRIL-	04/04/2022	22.11
PARKER, BARBARA	220705	CAC MEETING MILEAGE-JULY-2	07/05/2022	23.63
Total PARKER, BARBARA:				45.74
<b>PEERLESS NETWORK, INC</b>				
PEERLESS NETWORK, INC	539181	1210334	07/15/2022	3,377.22
Total PEERLESS NETWORK, INC:				3,377.22
<b>PHYSICIANS IMMEDIATE CARE</b>				
PHYSICIANS IMMEDIATE CARE	4703196	HEP B SHOT EMPLOYEE	06/08/2022	99.00
PHYSICIANS IMMEDIATE CARE	4728265	DRUG SCREEN, BREATH TEST	06/13/2022	84.00
Total PHYSICIANS IMMEDIATE CARE:				183.00
<b>PITNEY BOWES</b>				
PITNEY BOWES	3105571767	LEASE CHARGE-POSTAGE MA	06/25/2022	954.51
Total PITNEY BOWES:				954.51
<b>POLLEY'S GARAGE INC</b>				
POLLEY'S GARAGE INC	14690	SAFETY INSPECTION-#198	07/08/2022	38.00
POLLEY'S GARAGE INC	14702	SAFETY INSPECTION-T-50	07/11/2022	35.00
POLLEY'S GARAGE INC	14705	SAFETY INSPECTION-T63	07/11/2022	35.00
POLLEY'S GARAGE INC	14706	SAFETY INSPECTION-#211	07/11/2022	35.00
POLLEY'S GARAGE INC	14724	SAFETY INSPECTION-#210	07/13/2022	58.00
POLLEY'S GARAGE INC	14729	SAFETY INSPECTION-#193	07/13/2022	99.00
POLLEY'S GARAGE INC	14748	SAFETY INSPECTION-#199	07/15/2022	35.00
POLLEY'S GARAGE INC	14786	SAFETY INSPECTION-T-62	07/21/2022	35.00
Total POLLEY'S GARAGE INC:				370.00
<b>POMP'S TIRE SERVICE, INC</b>				
POMP'S TIRE SERVICE, INC	410963287	ALL SEASON TIRES (4)	06/30/2022	469.84
POMP'S TIRE SERVICE, INC	690112859	POLICE ENFORCER TIRES	07/08/2022	750.25
Total POMPS TIRE SERVICE, INC:				1,220.09
<b>PORTABLE JOHN INC</b>				
PORTABLE JOHN INC	A-265437	LATRINE SERVICES-MULTI LOC	07/01/2022	1,085.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PORTABLE JOHN INC:				1,085.00
<b>PRO-CHEM, INC</b>				
PRO-CHEM, INC	124702	TEXTURED NITRILE GLOVES	07/08/2022	421.54
PRO-CHEM, INC	124809	GRAFFITI BLASTER AND SUPP	07/11/2022	87.04
Total PRO-CHEM, INC:				508.58
<b>QUILL LLC</b>				
QUILL LLC	26256027	CAT 6 CABLE	07/11/2022	10.47
QUILL LLC	26271183	TONER CARTRIDGES	07/11/2022	227.76
Total QUILL LLC:				238.23
<b>QUINN, JESSICA</b>				
QUINN, JESSICA	220712	MILEAGE 6/22/22-6/30/22	07/12/2022	40.95
Total QUINN, JESSICA:				40.95
<b>RAY O'HERRON COMPANY, INC.</b>				
RAY O'HERRON COMPANY, INC.	2192563	MICRON LED LIGHT	05/04/2022	119.00
RAY O'HERRON COMPANY, INC.	2205449	FLOOR PLATE, CONSOLE, ARM	07/06/2022	2,904.48
RAY O'HERRON COMPANY, INC.	2206154	LED LIGHTBAR, DUAL TONE SI	07/08/2022	2,345.00
RAY O'HERRON COMPANY, INC.	2207994	UNIFORM-CARRIER	07/18/2022	335.47
Total RAY O'HERRON COMPANY, INC.:				5,703.95
<b>RCM TECHNOLOGY GROUP</b>				
RCM TECHNOLOGY GROUP	IN79920	XEROE PRINTER, SHEET PAPE	05/18/2022	3,742.00
RCM TECHNOLOGY GROUP	IN80320	VERSALINK PRINTER, SHEET F	07/13/2022	2,182.00
Total RCM TECHNOLOGY GROUP:				5,924.00
<b>READY REFRESH BY NESTLE</b>				
READY REFRESH BY NESTLE	02F012738705	BOTTLED WATER SERVICE- SC	07/05/2022	105.87
READY REFRESH BY NESTLE	02G012417977	BOTTLED WATER SERVICE- IC	07/13/2022	20.00
READY REFRESH BY NESTLE	32F810062950	BOTTLED WATER SERVICE- OL	07/05/2022	434.56
Total READY REFRESH BY NESTLE:				560.43
<b>REALISTIC BAIT LLC</b>				
REALISTIC BAIT LLC	797502	BAIT FOR RESALE	06/30/2022	247.00
REALISTIC BAIT LLC	797506	BAIT FOR RESALE	07/05/2022	358.80
REALISTIC BAIT LLC	797515	BAIT FOR RESALE	07/13/2022	858.50
REALISTIC BAIT LLC	797526	BAIT FOR RESALE	07/20/2022	338.30
REALISTIC BAIT LLC	941592	BAIT FOR RESALE	06/22/2022	475.60
Total REALISTIC BAIT LLC:				2,278.20
<b>RES GREAT LAKES, LLC DBA/APPLIED ECOLOGI</b>				
RES GREAT LAKES, LLC DBA/A	220630	RETAINAGE PAYOUT-HADLEY V	06/30/2022	58.57
RES GREAT LAKES, LLC DBA/A	220630	RETAINAGE PAYOUT-HADLEY V	06/30/2022	527.13
RES GREAT LAKES, LLC DBA/A	220630	RETAINAGE PAYOUT-HADLEY V	06/30/2022	1,324.00
RES GREAT LAKES, LLC DBA/A	IN27885	PRESCRIBED BURN-HADLEY	06/30/2022	13,240.00
RES GREAT LAKES, LLC DBA/A	IN27885	PRESCRIBED BURN- HADLEY-R	06/30/2022	1,324.00-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total RES GREAT LAKES, LLC DBA/APPLIED ECOLOGI:				13,825.70
<b>ROADSAFE TRAFFIC SYSTEMS</b>				
ROADSAFE TRAFFIC SYSTEMS	153577	20 STOP SIGNS	06/29/2022	525.00
Total ROADS SAFE TRAFFIC SYSTEMS:				525.00
<b>ROBSON, DAVID</b>				
ROBSON, DAVID	220719	MILEAGE-4/19/22-5/23/22	07/19/2022	93.60
Total ROBSON, DAVID:				93.60
<b>ROESCH FORD</b>				
ROESCH FORD	WC98643	NEW VEHICLE #214	06/30/2022	28,137.00
Total ROESCH FORD:				28,137.00
<b>ROMP, MICHAEL S DBA SKY BIRCH CONSULTING</b>				
ROMP, MICHAEL S DBA SKY BIR	INV-0075	CONSULTING-GENERAL IT SER	07/05/2022	6,550.00
Total ROMP, MICHAEL S DBA SKY BIRCH CONSULTING:				6,550.00
<b>RUSNAK, MICHAEL</b>				
RUSNAK, MICHAEL	1033	HONEY FOR RESALE	07/03/2022	374.40
Total RUSNAK, MICHAEL:				374.40
<b>RUSSO'S POWER EQUIP. INC</b>				
RUSSO'S POWER EQUIP. INC	SPI11142015	LINE TRIMMER	06/27/2022	159.00
RUSSO'S POWER EQUIP. INC	SPI11159350	LINE TRIMMER	07/11/2022	159.00
RUSSO'S POWER EQUIP. INC	SPI11160115	POLE PRUNER	07/11/2022	234.99
Total RUSSO'S POWER EQUIP. INC:				552.99
<b>SAFETY-KLEEN SYSTEMS INC</b>				
SAFETY-KLEEN SYSTEMS INC	89054060	WATER SAMPLE TUBE, PARTS	06/13/2022	268.06
SAFETY-KLEEN SYSTEMS INC	89155663	PARTS WASHER SOLVENT, OIL	06/20/2022	901.20
SAFETY-KLEEN SYSTEMS INC	89336622	BRAKE CLEANER, PARTS WAS	06/23/2022	341.94
Total SAFETY-KLEEN SYSTEMS INC:				1,511.20
<b>SCHAAL, KENNETH</b>				
SCHAAL, KENNETH	2245	SEED 4OZ PEDICULARIS CANA	07/05/2022	210.00
Total SCHAAL, KENNETH:				210.00
<b>SCOFIELD, ROSEMARIE</b>				
SCOFIELD, ROSEMARIE	220719	MILEAGE- 5/23/22	07/19/2022	6.44
Total SCOFIELD, ROSEMARIE:				6.44
<b>SERRV</b>				
SERRV	1215190	VARIETY OF WIND CHIME STYL	06/21/2022	280.00
SERRV	38691	RESALE ITEMS FOR GIFT SHO	06/14/2022	900.81

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SERRV:				1,180.81
<b>SHARPE WELL DRILLING INC</b>				
SHARPE WELL DRILLING INC	136335	SERVICE WORK-MONEE	07/06/2022	125.00
Total SHARPE WELL DRILLING INC:				125.00
<b>SHAW MEDIA</b>				
SHAW MEDIA	1982231	ORGANIC FARM LICENSE	05/06/2022	158.18
SHAW MEDIA	1994459	CONSERVATION BK PROPOSAL	06/24/2022	144.26
SHAW MEDIA	2001535	VIEWSHED VEGETATION MGMT	07/22/2022	144.26
Total SHAW MEDIA:				446.70
<b>SHOREWOOD HOME AND AUTO</b>				
SHOREWOOD HOME AND AUT	01-316437	AIR FILTER, FLAT FILE, CLUTCH	06/28/2022	173.80
SHOREWOOD HOME AND AUT	01-316437	OIL FILTER, BALL BEARING, CA	06/28/2022	208.88
SHOREWOOD HOME AND AUT	01-316734	FILTER COVER, GASKET, NEDD	06/29/2022	42.56
SHOREWOOD HOME AND AUT	01-316734	HP OIL, B&C OIL	06/29/2022	258.36
SHOREWOOD HOME AND AUT	01-316734	TURN SIGNAL FLASHER, NAPA	06/29/2022	164.61
SHOREWOOD HOME AND AUT	01-317894	POLARIS OEM	07/08/2022	93.59
SHOREWOOD HOME AND AUT	01-317894	FILTER HOUSING, GASKETS, S	07/08/2022	194.70
SHOREWOOD HOME AND AUT	01-317894	EXHAUST PIPE, NOZZLE, NAPA	07/08/2022	289.60
SHOREWOOD HOME AND AUT	01-319340	CHAIN LOOP, 3LB SPOOL	07/18/2022	110.96
SHOREWOOD HOME AND AUT	01-319340	CARBURETOR, HANDLE, FILTE	07/18/2022	811.82
SHOREWOOD HOME AND AUT	01-319801	FUEL FILTERS, THERMOSTAT, B	07/20/2022	193.07
SHOREWOOD HOME AND AUT	02-316378	TWEEL TURF TIRES	06/28/2022	1,150.00
Total SHOREWOOD HOME AND AUTO:				3,691.95
<b>SIGN-A-RAMA</b>				
SIGN-A-RAMA	INV-1827	HIDDEN OAKS SIGN POSTS	07/20/2022	227.38
SIGN-A-RAMA	INV-1837	"EVENT IN PROGRESS" SIGNS	07/21/2022	490.60
Total SIGN-A-RAMA:				717.98
<b>SIGNARAMA- NAPERVILLE</b>				
SIGNARAMA- NAPERVILLE	INV-17021	MISC ALUMINUM SIGNS	06/01/2022	4,422.00
Total SIGNARAMA- NAPERVILLE:				4,422.00
<b>SIGNS BY TOMORROW</b>				
SIGNS BY TOMORROW	I-21069	CALANDERED DIGITAL VINYL	06/07/2022	230.81
SIGNS BY TOMORROW	I-21183	REPLACEMENT BAG FOR THE	06/24/2022	12.00
Total SIGNS BY TOMORROW:				242.81
<b>STECYK, JOHN</b>				
STECYK, JOHN	220726	MILEAGE-6/7/22-6/29/22	07/26/2022	81.32
Total STECYK, JOHN:				81.32
<b>STORINO RAMELLO &amp; DURKIN</b>				
STORINO RAMELLO & DURKIN	86225	ATTORNEYS FEES-ROME OVILL	07/01/2022	122.50
STORINO RAMELLO & DURKIN	86226	ATTORNEYS FEES-LOCAL 150	07/01/2022	1,301.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total STORINO RAMELLO & DURKIN:				1,424.49
<b>STRAND ASSOCIATES INC</b>				
STRAND ASSOCIATES INC	0186133	2021 CONSTRUCTION RELATED	07/14/2022	2,601.64
Total STRAND ASSOCIATES INC:				2,601.64
<b>SUPERIOR EXHIBITS &amp; DESIGN, INC</b>				
SUPERIOR EXHIBITS & DESIGN	26019	EXHIBIT DESIGN-4RE-PAYMENT	06/23/2022	35,730.00
Total SUPERIOR EXHIBITS & DESIGN, INC:				35,730.00
<b>T ENGINEERING SERVICES</b>				
T ENGINEERING SERVICES	4121	APPASAL REPORT- SOUTH DE	06/28/2022	2,000.00
Total T ENGINEERING SERVICES:				2,000.00
<b>THINKGARD DBA VC3 INC.</b>				
THINKGARD DBA VC3 INC.	82113	MONTHLY BILLING FOR MANAG	07/26/2022	2,190.90
Total THINKGARD DBA VC3 INC.:				2,190.90
<b>THOMPSON ELECTRONICS COMPANY</b>				
THOMPSON ELECTRONICS CO	105095	BACKFLOW REPAIRS-WHALON	06/30/2022	1,630.00
THOMPSON ELECTRONICS CO	105105	VERIZON LTE COMMUNICATOR	06/30/2022	655.00
THOMPSON ELECTRONICS CO	105233	ANNUAL BILLING FOR SECURIT	07/01/2022	270.00
THOMPSON ELECTRONICS CO	105234	ANNUAL BILLING FOR SECURIT	07/01/2022	383.00
THOMPSON ELECTRONICS CO	105235	ANNUAL BILLING FOR SECURIT	07/01/2022	383.00
THOMPSON ELECTRONICS CO	105236	ANNUAL BILLING FOR SECURIT	07/01/2022	290.00
THOMPSON ELECTRONICS CO	105247	ANNUALBILLING FOR FIRE ALA	07/01/2022	390.00
THOMPSON ELECTRONICS CO	105281	SERVICE CALL-HADLEY-SMOK	07/15/2022	454.00
Total THOMPSON ELECTRONICS COMPANY:				4,455.00
<b>TIMM ELECTRIC INC</b>				
TIMM ELECTRIC INC	19010	MESSAGE BOARD SIGN WORK-	07/13/2022	1,200.00
Total TIMM ELECTRIC INC:				1,200.00
<b>TOTAL FACILITY MAINT INC</b>				
TOTAL FACILITY MAINT INC	137117	CLEANING PCNC & MRC-JULY 2	07/01/2022	1,430.00
TOTAL FACILITY MAINT INC:				1,430.00
<b>TRI-COUNTY STOCKDALE CO.</b>				
TRI-COUNTY STOCKDALE CO.	349955	ECOMIGHT, ROUND UP, STRAW	06/13/2022	2,081.00
TRI-COUNTY STOCKDALE CO.	351089	ROUND UP QUICK PRO	06/30/2022	1,128.00
TRI-COUNTY STOCKDALE CO.	351640	ROUND UP QUICK PRO	07/18/2022	1,692.00
Total TRI-COUNTY STOCKDALE CO.:				4,901.00
<b>TRI-K SUPPLIES INC</b>				
TRI-K SUPPLIES INC	119402	GRAFITTI REMOVER	06/28/2022	224.48
TRI-K SUPPLIES INC	119469	TISSUE, TOWELS, STERIPHON	07/06/2022	744.03
TRI-K SUPPLIES INC	119497	10 OZ CUPS, TISSUE, QUAT 32,	07/12/2022	845.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total TRI-K SUPPLIES INC:				1,814.26
<b>UNI-MAX MANAGEMENT CORP</b>				
UNI-MAX MANAGEMENT CORP	4173	JANITORIAL SERVICES-JULY 20	07/15/2022	5,600.00
Total UNI-MAX MANAGEMENT CORP:				5,600.00
<b>UNITED RENTALS N.A. INC</b>				
UNITED RENTALS N.A. INC	206473467-00	8x12 ROAD PLATES	07/02/2022	908.00
Total UNITED RENTALS N.A. INC:				908.00
<b>V3 CONSTRUCTION GROUP</b>				
V3 CONSTRUCTION GROUP	APP 1	HAMMEL WOODS & DRG TRAIL	06/30/2022	1,424.57
V3 CONSTRUCTION GROUP	APP 1	HAMMEL WOODS & DRG TRAIL	06/30/2022	142.46-
V3 CONSTRUCTION GROUP	APP 10	PRAIRIE BLUFF ECO MGMT	06/30/2022	10,960.00
V3 CONSTRUCTION GROUP	APP 10	PRAIRIE BLUFF ECO MGMT-RE	06/30/2022	1,096.00-
V3 CONSTRUCTION GROUP	APP 11	PRAIRIE BLUFF ECO MGMT	07/21/2022	10,980.00
V3 CONSTRUCTION GROUP	APP 11	PRAIRIE BLUFF ECO MGMT-RE	07/21/2022	1,098.00-
V3 CONSTRUCTION GROUP	APP 1-2	WHALON LAKE VIEWSHED	06/30/2022	7,888.81
V3 CONSTRUCTION GROUP	APP 1-2	WHALON LAKE VIEWSHED-RET	06/30/2022	788.88-
V3 CONSTRUCTION GROUP	APP 3-2	BRAIDWOOD SANDS-ECOLOGI	06/30/2022	27,800.00
V3 CONSTRUCTION GROUP	APP 3-2	BRAIDWOOD SANDS-ECOLOGI	06/30/2022	2,780.00-
Total V3 CONSTRUCTION GROUP:				53,148.04
<b>VISTAR</b>				
VISTAR	65108515	RESALE FOOD AND DRINK	07/14/2022	675.96
Total VISTAR:				675.96
<b>WALTS</b>				
WALTS	3953	GRAPES, NAVEL ORANGES	06/22/2022	18.97
WALTS	7455	BATTERIES	07/10/2022	23.28
Total WALTS:				42.25
<b>WAREHOUSE DIRECT</b>				
WAREHOUSE DIRECT	5264559-2	BUG REPELLENT	07/11/2022	20.58
WAREHOUSE DIRECT	5270284-0	BATTERIES, TAPE	06/28/2022	19.40
WAREHOUSE DIRECT	5270555-0	BLACK TONER	06/28/2022	120.99
Total WAREHOUSE DIRECT:				160.97
<b>WASTE MANAGEMENT</b>				
WASTE MANAGEMENT	0014082-0313-	GARBAGE SERVICE-SCAC	07/18/2022	466.02
WASTE MANAGEMENT	0029492-2754-	GARBAGE PICK UP	07/05/2022	4,091.33
Total WASTE MANAGEMENT:				4,557.35
<b>WATER WELL SOLUTIONS ILLINOIS, LLC</b>				
WATER WELL SOLUTIONS ILLIN	IL22-06-134	INSTALL NEW CFD WITH SECU	06/30/2022	18,913.00
Total WATER WELL SOLUTIONS ILLINOIS, LLC:				18,913.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>WEBB &amp; GERRITSEN, INC.</b>				
WEBB & GERRITSEN, INC.	0082219502	BOX WATER - 8 CASES	07/15/2022	160.00
Total WEBB & GERRITSEN, INC.:				160.00
<b>WHITMORE ACE HARDWARE</b>				
WHITMORE ACE HARDWARE	314477	90 DEGREE ELBOW	07/01/2022	3.99
WHITMORE ACE HARDWARE	314990	MARKING PAINT	07/21/2022	19.98
WHITMORE ACE HARDWARE	315012	STAPLE GUN	07/22/2022	19.99
WHITMORE ACE HARDWARE	508884	SUPPLY HOSE, BUSHING, BALL	07/06/2022	25.33
WHITMORE ACE HARDWARE	508939	UNION IRON, ELBOWS	07/11/2022	25.73
Total WHITMORE ACE HARDWARE:				95.02
<b>WIGHT &amp; COMPANY</b>				
WIGHT & COMPANY	220093-001	CONCEPTUAL DESIGN-HIDDEN	06/30/2022	5,010.36
Total WIGHT & COMPANY:				5,010.36
<b>WILL COUNTY</b>				
WILL COUNTY	9905445544	BOARD IPAD COSTS-APR 22	04/02/2022	130.26
WILL COUNTY	9907793302	BOARD IPAD COSTS-MAY 22	05/02/2022	130.26
WILL COUNTY	9910100578	BOARD IPAD COSTS-JUN 2022	06/02/2022	130.26
Total WILL COUNTY:				390.78
<b>ZEITER'S SEPTICS</b>				
ZEITER'S SEPTICS	67572	LATRINE PUMPING-I&M LOWER	06/28/2022	340.00
ZEITER'S SEPTICS	67609	LATRINE PUMPING-THEODORE	07/01/2022	340.00
ZEITER'S SEPTICS	67855	LATRINE PUMPING-RIVERVIEW	07/22/2022	340.00
ZEITER'S SEPTICS	67859	LATRINE PUMPING-WHALON	07/22/2022	340.00
ZEITER'S SEPTICS	67860	PUMPED TANK AT DOG PARK-	07/22/2022	340.00
Total ZEITER'S SEPTICS:				1,700.00
<b>ZELENSKY, CAROL</b>				
ZELENSKY, CAROL	220404	CAC MEETING MILEAGE-APRIL-	04/04/2022	30.07
ZELENSKY, CAROL	220705	CAC MEETING MILEAGE-JULY-2	07/05/2022	32.13
Total ZELENSKY, CAROL:				62.20
Grand Totals:				837,335.92

Report Criteria:

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