

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
4IMPRINT INC				
4IMPRINT INC	16907215	GLOVES-SNOW DAY GIVEAWAY	11/07/2018	597.28
Total 4IMPRINT INC:				597.28
A M COMPUTER SERV INC				
A M COMPUTER SERV INC	FPD111618	DATABASE CONSULT FEE	11/16/2018	1,100.00
Total A M COMPUTER SERV INC:				1,100.00
ABLE ENGRAVERS INC				
ABLE ENGRAVERS INC	44450	LEAF ENGRAVING	10/25/2018	49.48
Total ABLE ENGRAVERS INC:				49.48
ADAMS, DAVE				
ADAMS, DAVE	6994	RADIO CONNECTOR INSTALL	10/29/2018	44.75
Total ADAMS, DAVE:				44.75
AIRGAS USA LLC				
AIRGAS USA LLC	9957558278	LEASE RENEWAL	11/01/2018	49.40
Total AIRGAS USA LLC:				49.40
ALBRECHT & CO				
ALBRECHT & CO	1026743	OPS UNIFORMS	10/18/2018	101.87
Total ALBRECHT & CO:				101.87
ALEXANDER LUMBER JOLIET				
ALEXANDER LUMBER JOLIET	1613441	TREATED LUMBER-TRUCL SID	11/05/2018	160.00
ALEXANDER LUMBER JOLIET	1619049	CEDAR	11/15/2018	546.00
Total ALEXANDER LUMBER JOLIET:				706.00
ALL AREA CUSTOM DESIGNS				
ALL AREA CUSTOM DESIGNS	7094	UNIFORMS	10/22/2018	95.96
Total ALL AREA CUSTOM DESIGNS:				95.96
AMERICANEAGLE.COM				
AMERICANEAGLE.COM	273478	MONTHLY FEE-INCAPSULA	08/15/2018	59.00
AMERICANEAGLE.COM	277933	WORK COMPLETED	10/30/2018	225.00
AMERICANEAGLE.COM	278046	HOSTING FEE	11/11/2018	200.00
AMERICANEAGLE.COM	278502	MONTHLY FEE-INCAPSULA	11/15/2018	59.00
Total AMERICANEAGLE.COM:				543.00
APTEAN INC				
APTEAN INC	RI-742290	FINANCE SOFTWARE-DEC	10/25/2018	3,034.63
Total APTEAN INC:				3,034.63
AQUA ILLINOIS				
AQUA ILLINOIS	181112	SEWER SERVICES-WILLOWBR	11/12/2018	64.92

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total AQUA ILLINOIS:				64.92
ARAMARK APPAREL				
ARAMARK APPAREL	21211129	KNIT HATS	10/26/2018	305.90
ARAMARK APPAREL	21222835	OPS JACKETS	10/31/2018	156.98
ARAMARK APPAREL	21245527	OPS UNIFORMS-RAIN GEAR	11/09/2018	44.48
ARAMARK APPAREL	21245669	OPS UNIFORMS	11/09/2018	30.99
ARAMARK APPAREL	21251810	OPS UNIFORMS	11/11/2018	45.98
Total ARAMARK APPAREL:				584.33
ARAMARK REFRESHMENT SERV				
ARAMARK REFRESHMENT SER	601287	COFFEE SUPPLIES- SCAC	11/13/2018	459.12
ARAMARK REFRESHMENT SER	602232	LEASE PAYMENT	11/01/2018	87.00
ARAMARK REFRESHMENT SER	603822	COFFEE SUPPLIES- OLEF	11/13/2018	97.67
ARAMARK REFRESHMENT SER	603822	COFFEE SUPPLIES- POLICE	11/13/2018	67.88
ARAMARK REFRESHMENT SER	7297025	WATER FILTER	09/26/2018	222.66
Total ARAMARK REFRESHMENT SERV:				934.33
ARAMARK UNIFORM CLEANING				
ARAMARK UNIFORM CLEANIN	2081770748	UNIFORM CLEANING- FLEET	10/24/2018	144.95
ARAMARK UNIFORM CLEANIN	2081780203	UNIFORM CLEANING	10/31/2018	144.95
ARAMARK UNIFORM CLEANIN	2081789583	FLEET-UNIFORM CLEANING	11/07/2018	144.95
ARAMARK UNIFORM CLEANIN	2081798974	FLEET-UNIFORM CLEANING	11/14/2018	144.95
Total ARAMARK UNIFORM CLEANING:				579.80
ARCHER PINES LANDSCAPING				
ARCHER PINES LANDSCAPING	719	INVASIVE SPECIES CONTROL-F	11/19/2018	16,000.00
Total ARCHER PINES LANDSCAPING:				16,000.00
ARIEL SUPPLY				
ARIEL SUPPLY	08040	INK, TONER	10/24/2018	1,685.20
Total ARIEL SUPPLY:				1,685.20
AT&T				
AT&T	181022	815 727-3586 258 9	10/22/2018	173.82
AT&T	181025	217 S66-9209 209	10/25/2018	4,128.75
AT&T	181110	831-000-5479 886	11/10/2018	363.25
Total AT&T:				4,665.82
AT&T LONG DISTANCE				
AT&T LONG DISTANCE	181112	857001298	11/12/2018	2.39
Total AT&T LONG DISTANCE:				2.39
BALICH, STEVE				
BALICH, STEVE	181108	NOVEMBER MILEAGE	11/08/2018	34.88
Total BALICH, STEVE:				34.88

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL				
BANK OF MONTREAL	Barrios102718-	Department pictures	10/25/2018	21.76
BANK OF MONTREAL	Barrios102718-	Department pictures	10/25/2018	26.15
BANK OF MONTREAL	Barrios102718-	ID printer ink	10/25/2018	113.70
BANK OF MONTREAL	Barrios102718-	Department pictures	10/25/2018	146.66
BANK OF MONTREAL	Barrios110418-	coffee cups	10/28/2018	28.98
BANK OF MONTREAL	Barrios110418-	coffee cups	10/29/2018	28.98
BANK OF MONTREAL	Barrios110418-	training lunch (no receipt)	11/01/2018	11.16
BANK OF MONTREAL	Barrios111818-	Supervisors meeting	11/14/2018	51.12
BANK OF MONTREAL	Barrios111818-	AED pads, check tags, kit	11/15/2018	129.95
BANK OF MONTREAL	Barrios112718-	GPS hunting app	11/20/2018	220.00
BANK OF MONTREAL	Bryerto112718-	Carson	11/21/2018	44.53
BANK OF MONTREAL	BUSS110418-1	Signs for Bathrooms in Preserves.	10/29/2018	212.11
BANK OF MONTREAL	Carson110418-	Annual meeting and training day-	11/02/2018	250.00
BANK OF MONTREAL	Carson111118-	program supplies	11/02/2018	76.10
BANK OF MONTREAL	Carson112718-	Carson	11/21/2018	164.12
BANK OF MONTREAL	Carson112718-	Carson	11/21/2018	232.47
BANK OF MONTREAL	Carson112718-	Carson	11/22/2018	81.97
BANK OF MONTREAL	Carson112718-	Carson	11/22/2018	307.99
BANK OF MONTREAL	Catchpo10271	Will County Greentown Registrati	10/23/2018	105.00
BANK OF MONTREAL	Ecker102718-1	ecker-conference registration	10/22/2018	35.00
BANK OF MONTREAL	Ecker102718-1	Ecker- conference registration	10/23/2018	35.00
BANK OF MONTREAL	Ecker111118-11	Interpretive supplies - scout day	11/02/2018	28.43
BANK OF MONTREAL	Ecker111818-1	interpretive supplies	11/14/2018	23.98
BANK OF MONTREAL	Ecker111818-1	Interpretive materials	11/14/2018	109.95
BANK OF MONTREAL	Ecker111818-1	Interpretive materials	11/15/2018	202.12
BANK OF MONTREAL	Ecker112718-1	Paddling Safety	11/21/2018	102.21
BANK OF MONTREAL	Ecker112718-1	Paddling Safety	11/22/2018	22.72
BANK OF MONTREAL	Gauchat10271	on line volunteer management	10/23/2018	45.00
BANK OF MONTREAL	Gauchat11271	volunteer data management	11/23/2018	45.00
BANK OF MONTREAL	Gauchat11271	Recruitment/outreach/one confer	11/26/2018	106.08
BANK OF MONTREAL	Gutmann10271	NRPA training	10/19/2018	30.00
BANK OF MONTREAL	Gutmann10271	Program supplies	10/23/2018	56.45
BANK OF MONTREAL	Gutmann11181	Training lunch for new staff memb	11/13/2018	23.74
BANK OF MONTREAL	Hawkins10271	Small mammal trap	10/24/2018	49.98
BANK OF MONTREAL	Hecke102718-	Pad lock	10/22/2018	16.99
BANK OF MONTREAL	Hecke110418-1	Annual Calendar - Hecke	10/29/2018	28.94
BANK OF MONTREAL	Hecke111118-1	PDRMA Risk Mang Institute	11/09/2018	75.00
BANK OF MONTREAL	Kiran102718-1	Subscription	10/24/2018	15.96
BANK OF MONTREAL	Kiran102718-1	supplies for ground breaking	10/25/2018	22.92
BANK OF MONTREAL	Kiran110418-1	refreshments for groundbreaking	10/29/2018	39.13
BANK OF MONTREAL	Kiran111118-11	Home pages ad	11/02/2018	1,680.00
BANK OF MONTREAL	Kiran111118-11	Home pages ad	11/02/2018	3,225.00
BANK OF MONTREAL	Kiran111818-11	on-line trainer	11/11/2018	24.99
BANK OF MONTREAL	Kiran112718-11	subscription	11/21/2018	15.96
BANK OF MONTREAL	Kiran112718-11	gifts for the annual meeting	11/26/2018	1,028.03
BANK OF MONTREAL	Krabbe102718-	BRIAN KRABBE ASE TESTS (2)	10/22/2018	.28
BANK OF MONTREAL	Krabbe102718-	BRIAN KRABBE ASE TESTS (2)	10/22/2018	117.72
BANK OF MONTREAL	Krabbe102718-	BRIAN MACKEY ASE TESTS (3)	10/22/2018	119.99
BANK OF MONTREAL	Krabbe102718-	BRIAN MACKEY ASE TESTS (3)	10/22/2018	39.01
BANK OF MONTREAL	Krabbe102718-	OPERATIONS I-PASS	10/23/2018	80.00
BANK OF MONTREAL	Krabbe102718-	WINTER WASHER SOLVENT	10/24/2018	59.70
BANK OF MONTREAL	Krabbe110418-	automotive fuse assortment	10/29/2018	29.96
BANK OF MONTREAL	Krabbe110418-	operations I pass replenish	10/30/2018	80.00
BANK OF MONTREAL	Krabbe110418-	adaptor pipes for transfer pump	10/31/2018	18.54
BANK OF MONTREAL	Krabbe110418-	snow blower scraper kit (2)	11/02/2018	105.00
BANK OF MONTREAL	Krabbe110418-	Snow blower scraper kit (4)	11/02/2018	200.28

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BANK OF MONTREAL	Krabbe111118-	SNOW BLOWER REPLACEMEN	11/09/2018	52.50
BANK OF MONTREAL	Krabbe111818-	Operations I-pass replenish	11/13/2018	80.00
BANK OF MONTREAL	Krabbe111818-	TPMS tool	11/15/2018	16.99
BANK OF MONTREAL	Kurczew10271	Kurczewski	10/22/2018	19.53
BANK OF MONTREAL	Kurczew10271	Kurczewski	10/22/2018	19.53-
BANK OF MONTREAL	Kurczew10271	Kurczewski	10/24/2018	11.00-
BANK OF MONTREAL	Kurczew111118	Program Supplies	11/05/2018	90.27
BANK OF MONTREAL	Kurczew111118	PDRMA Risk Management Trainin	11/05/2018	75.00
BANK OF MONTREAL	Kurczew111118	Program Supplies	11/07/2018	19.06
BANK OF MONTREAL	Kurczew11181	December VS training	11/14/2018	29.23
BANK OF MONTREAL	Kurczew11181	office supplies packing tape	11/15/2018	3.49
BANK OF MONTREAL	Kurczew11271	Paddling Team 2019 planning me	11/20/2018	58.20
BANK OF MONTREAL	Loekle102718-	misc supplies	10/22/2018	27.73
BANK OF MONTREAL	Loekle111118-1	safety equipment	11/08/2018	119.88
BANK OF MONTREAL	Loekle111818-1	safety equipment	11/12/2018	26.20
BANK OF MONTREAL	Lukasev10271	Board Mgmt Software	10/23/2018	1,060.17
BANK OF MONTREAL	Lukasev111118	Board management software	11/06/2018	1,060.17
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	53.51
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	38.01
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	302.08
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	178.66
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	61.64
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	61.64
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	115.15
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	220.93
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	232.03
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	76.02
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	530.73
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	165.63
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	690.90
BANK OF MONTREAL	Lukasev111118	District Cell Phones	11/08/2018	908.35
BANK OF MONTREAL	Merda102718-	twitter ads	10/20/2018	15.00
BANK OF MONTREAL	Merda102718-	Twitter ads	10/23/2018	296.92
BANK OF MONTREAL	Merda102718-	uniform return	10/24/2018	59.00-
BANK OF MONTREAL	Merda102718-	uniform return	10/24/2018	69.00-
BANK OF MONTREAL	Merda102718-	quizzes for social media	10/25/2018	24.99
BANK OF MONTREAL	Merda102718-	music for video	10/25/2018	75.00
BANK OF MONTREAL	Merda110418-1	twitter ads	10/27/2018	108.06
BANK OF MONTREAL	Merda110418-1	Twitter ads	10/30/2018	280.15
BANK OF MONTREAL	Merda110418-1	Facebook ads	10/31/2018	594.85
BANK OF MONTREAL	Merda110418-1	twitter ads	11/02/2018	10.00
BANK OF MONTREAL	Merda110418-1	twitter ads	11/02/2018	210.00
BANK OF MONTREAL	Merda111118-1	Kiosk software	11/03/2018	258.48
BANK OF MONTREAL	Merda111118-1	social media management	11/05/2018	123.33
BANK OF MONTREAL	Merda111118-1	Stock photos	11/08/2018	99.00
BANK OF MONTREAL	Merda111118-1	Uniforms-Glenn	11/09/2018	187.00
BANK OF MONTREAL	Merda111118-1	Twitter ads	11/09/2018	350.00
BANK OF MONTREAL	Merda111818-1	Twitter ads	11/11/2018	99.00
BANK OF MONTREAL	MERDA111818	Software for Willie Website	11/15/2018	28.00
BANK OF MONTREAL	MERDA111818	SOFTWARE FOR WILLIE WEBSI	11/15/2018	140.00
BANK OF MONTREAL	Merda111818-1	todaybird postings	11/16/2018	309.95
BANK OF MONTREAL	Merda112718-1	todaybird posting	11/23/2018	278.68
BANK OF MONTREAL	Merda112718-1	Facebook postings	11/23/2018	750.00
BANK OF MONTREAL	Merda112718-1	Quizzes for social media	11/25/2018	24.99
BANK OF MONTREAL	Novande10271	C. Novander Greentown Conferen	10/25/2018	35.00
BANK OF MONTREAL	Novande11111	M Blackburn Conference Seminar	11/03/2018	15.00
BANK OF MONTREAL	NOVANDE1111	M. Blackburn Pesticide Training	11/05/2018	50.00

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BANK OF MONTREAL	Olszew111818	IPLEA monthly meeting (Olszew	11/14/2018	15.88
BANK OF MONTREAL	Prince102718-	Bison Crawl supplies	10/24/2018	27.10
BANK OF MONTREAL	Prince110418-1	Partnership Lunch w/ GoodSpeed	10/30/2018	28.76
BANK OF MONTREAL	Prince110418-1	Credit from returned NPS quilt bo	10/31/2018	842.56-
BANK OF MONTREAL	Prince110418-1	Girl Scout program inserts -ICM	11/02/2018	19.50
BANK OF MONTREAL	Prince111118-1	Jenna parking for AN conference	11/09/2018	60.25
BANK OF MONTREAL	Prince111818-1	Jenna at AN confernece	11/15/2018	463.65
BANK OF MONTREAL	Prince112718-1	For FPDWC Xmas Tree	11/17/2018	6.51
BANK OF MONTREAL	Prince112718-1	Correction of credit card use	11/17/2018	48.14-
BANK OF MONTREAL	Prince112718-1	Correction of CC Used	11/17/2018	48.14
BANK OF MONTREAL	Prince112718-1	Yaktraxs for FPD staff	11/20/2018	637.50
BANK OF MONTREAL	Riley111118-11	Frida resources	11/08/2018	129.95
BANK OF MONTREAL	Robson111818-	Supplies for PDRMA Training	11/13/2018	12.20
BANK OF MONTREAL	Robson111818-	PDRMA Annual Training	11/15/2018	389.72
BANK OF MONTREAL	Robson111818-	Winterization of Boat	11/16/2018	244.78
BANK OF MONTREAL	Schultz102718-	Membership Renewal IPRA	10/23/2018	264.00
BANK OF MONTREAL	Schultz102718-	IAPD/IPRA Conference 2019 - Jo	10/24/2018	300.00
BANK OF MONTREAL	Schultz111118-	Openlands Luncheon 2018	11/07/2018	2,000.00
BANK OF MONTREAL	Steffen102718-	HD shredding	10/22/2018	216.00
BANK OF MONTREAL	Steffen102718-	Membership renewal	10/23/2018	264.00
BANK OF MONTREAL	Steffen110418-	Wireless mice	10/31/2018	49.98
BANK OF MONTREAL	Steffen111118-	Training	11/02/2018	460.00
BANK OF MONTREAL	Steffen111118-	parking fee	11/07/2018	2.00
BANK OF MONTREAL	STEFFEN1111	Admin renewal	11/08/2018	595.00
BANK OF MONTREAL	Steffen111818-	PCNC Kiosk keyboard	11/16/2018	28.99
BANK OF MONTREAL	Steffen112718-	2019 Fee	11/26/2018	199.00
BANK OF MONTREAL	Veerman11181	Department holiday cards	11/13/2018	129.71
BANK OF MONTREAL	Veerman11271	Batteries	11/19/2018	170.00
BANK OF MONTREAL	Veerman11271	Coffee maker cleaner	11/20/2018	14.03
BANK OF MONTREAL	Veerman11271	Batteries	11/20/2018	27.50
BANK OF MONTREAL	Veron111118-1	DM - corn	11/07/2018	25.16
BANK OF MONTREAL	Veron111818-1	IDNR lunch meeting for DM	11/13/2018	29.43
BANK OF MONTREAL	Veron111818-1	DM - driveway markers, 4x4 blind	11/14/2018	149.38
BANK OF MONTREAL	Veron112718-1	DM - misc nuts and bolt	11/20/2018	196.80
BANK OF MONTREAL	Veron112718-1	DM - scales, misc.	11/21/2018	179.99
BANK OF MONTREAL	Veron112718-1	DM - scales, misc.	11/21/2018	500.87
BANK OF MONTREAL	Veron112718-1	DM - bolts, hand warmers, misc.	11/23/2018	209.25
BANK OF MONTREAL	Veron112718-1	DM - sharpshooter food	11/26/2018	116.76
BANK OF MONTREAL	Zinkiew102718	intercom speaker	10/25/2018	63.22
BANK OF MONTREAL	Zinkiew110418-	Removed tax off invoice	10/30/2018	4.04-
BANK OF MONTREAL	Zinkiew110418-	Table	11/01/2018	119.98
BANK OF MONTREAL	Zinkiew111818-	Mailed pesticide training disk back	11/13/2018	13.65
BANK OF MONTREAL	Zinkiew111818-	Elevator Certification	11/16/2018	76.69
Total BANK OF MONTREAL:				28,360.97
BENNEFIELD, DARREN				
BENNEFIELD, DARREN	181108	NOVEMBER MILEAGE	11/08/2018	19.95
Total BENNEFIELD, DARREN:				19.95
BIG R STORES				
BIG R STORES	1301/10	CORN FOR DEER CULLING	11/09/2018	478.00
Total BIG R STORES:				478.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BOY SCOUT TROOP 123				
BOY SCOUT TROOP 123	180818	STAFF FOOD TICKETS	08/18/2018	80.00
Total BOY SCOUT TROOP 123:				80.00
BROOKS, HERBERT JR.				
BROOKS, HERBERT JR.	181108	NOVEMBER MILEAGE	11/08/2018	3.71
Total BROOKS, HERBERT JR.:				3.71
BURKE, CB ENGINEERING LTD				
BURKE, CB ENGINEERING LTD	145682	NORMANTOWN BIKE PATH	09/11/2018	974.00
BURKE, CB ENGINEERING LTD	145682	NORMANTOWN BIKE PATH	09/11/2018	3,043.03
BURKE, CB ENGINEERING LTD	146597	ENGINEERING-LANDSDOWNE	10/15/2018	1,036.00
BURKE, CB ENGINEERING LTD	146598	NORMANTOWN BIKE PATH SER	10/15/2018	3,880.88
BURKE, CB ENGINEERING LTD	146598	NORMANTOWN BIKE PATH	10/15/2018	2,482.12
BURKE, CB ENGINEERING LTD	147214	SAUK TRAIL DAM INLET STABIL	11/13/2018	1,837.50
BURKE, CB ENGINEERING LTD	147215	ENGINEERING- FARMSTEAD P	11/13/2018	764.00
BURKE, CB ENGINEERING LTD	6-18	BLACK RD TRAIL	09/14/2018	1,803.91
BURKE, CB ENGINEERING LTD	6-18	BLACK RD TRAIL	09/14/2018	450.98
BURKE, CB ENGINEERING LTD	7-18	BLACK RD TRAIL	10/05/2018	1,010.07
BURKE, CB ENGINEERING LTD	7-18	BLACK RD TRAIL	10/05/2018	252.52
Total BURKE, CB ENGINEERING LTD:				17,535.01
BURRIS EQUIPMENT CO.				
BURRIS EQUIPMENT CO.	PS19612	BEVE-SHAFT	11/07/2018	242.69
BURRIS EQUIPMENT CO.	PS19643	2 IN 1 FILES, CHAIN LOOPS	10/22/2018	358.35
BURRIS EQUIPMENT CO.	PS19643A	2 IN 1 FILES	11/05/2018	77.90
BURRIS EQUIPMENT CO.	PS19918	OIL SEAL	11/08/2018	20.05
BURRIS EQUIPMENT CO.	PS19923	SPRING	11/08/2018	6.14
BURRIS EQUIPMENT CO.	PS20071	SMALL TOOLS	11/20/2018	99.80
BURRIS EQUIPMENT CO.	PS20093	SAFETY TOOLS	11/21/2018	141.95
Total BURRIS EQUIPMENT CO.:				946.88
CALL ONE				
CALL ONE	181115	PHONE LINES	11/15/2018	2,910.09
CALL ONE	181115	COMPUTER LINES	11/15/2018	55.00
Total CALL ONE:				2,965.09
CAPITAL ONE COMMERCIAL				
CAPITAL ONE COMMERCIAL	180925	WELDING WIRE, HOG RINGS, F	09/25/2018	35.53
CAPITAL ONE COMMERCIAL	180925	MASONRY AND METAL CUTOFF	09/25/2018	6.47
CAPITAL ONE COMMERCIAL	180925-2	INTERPRETIVE MATERIALS	09/25/2018	6.65
CAPITAL ONE COMMERCIAL	180926	POST CAPS, WELDED WIRES	09/26/2018	49.96
CAPITAL ONE COMMERCIAL	181001	HOG RINGS, WELDED WIRE	10/01/2018	31.96
CAPITAL ONE COMMERCIAL	181002	WELDED WIRE FOR FENCING	10/02/2018	47.98
CAPITAL ONE COMMERCIAL	181002-2	HOG RINGS	10/02/2018	6.98
CAPITAL ONE COMMERCIAL	181003	EXTENSION CORD	10/03/2018	34.99
CAPITAL ONE COMMERCIAL	181003-2	FENCE STAPLES	10/03/2018	7.99
CAPITAL ONE COMMERCIAL	181003-2	CUTTING WHEEL	10/03/2018	1.98
CAPITAL ONE COMMERCIAL	181012	FOGGERS, INSECT SPRAY	10/12/2018	3.62
CAPITAL ONE COMMERCIAL	181015	VENT GUARD	10/15/2018	7.98
CAPITAL ONE COMMERCIAL	181016	BIRD SEED	10/16/2018	44.98
CAPITAL ONE COMMERCIAL	181018	LINT ROLLER, DECAF	10/18/2018	12.97

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CAPITAL ONE COMMERCIAL	181019	BOX SCREWS, SCREEN TOOLS	10/19/2018	11.87
CAPITAL ONE COMMERCIAL	181023	COUPLING, INSERT ELBOW, ST	10/23/2018	11.05
CAPITAL ONE COMMERCIAL	181026	SCRAPPER BLADES, GUTTER	10/26/2018	10.06
CAPITAL ONE COMMERCIAL	181101	DOWNSPOUT, LEMON OIL, ELB	11/01/2018	17.13
CAPITAL ONE COMMERCIAL	181101-2	SOAP, BIRD SEED	11/01/2018	40.94
CAPITAL ONE COMMERCIAL	181102	RETURN OF DOWNSPOUT AND	11/02/2018	5.57-
CAPITAL ONE COMMERCIAL	181113	TAPE, KNEE PAD, KNIFE FLADS	11/13/2018	185.37
CAPITAL ONE COMMERCIAL	181114	BROOMS, DUST PAN, CAULK	11/14/2018	66.54
CAPITAL ONE COMMERCIAL	181118	SEED AND FEEDERS	11/18/2018	48.96
Total CAPITAL ONE COMMERCIAL:				686.39
CASCADE FIRE EQUIP CO.				
CASCADE FIRE EQUIP CO.	095596	NOMEX GREEN PANT	11/02/2018	228.15
Total CASCADE FIRE EQUIP CO.:				228.15
CASEY'S GENERAL STORES				
CASEY'S GENERAL STORES	015685	FUEL	10/05/2018	7.33
CASEY'S GENERAL STORES	068844	FUEL- MOWER/BLOWER	10/17/2018	7.04
CASEY'S GENERAL STORES	128847	FUEL- GATOR 385	10/17/2018	29.44
CASEY'S GENERAL STORES	181031	FUEL CREDITS	10/31/2018	3.75-
CASEY'S GENERAL STORES	910840	FUEL- POWER WASHER, BLOW	10/27/2018	6.68
Total CASEY'S GENERAL STORES:				46.74
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	PSC2622	SEALES MOBILE KEYBOARD	10/24/2018	230.50
CDW GOVERNMENT INC	PVT4730	MOUSE	11/02/2018	39.06
Total CDW GOVERNMENT INC:				269.56
CHICAGO TRIBUNE				
CHICAGO TRIBUNE	5848083	ONLINE ADS	10/28/2018	489.00
Total CHICAGO TRIBUNE:				489.00
CINTAS				
CINTAS	319478874	FLOOR MAT SERVICE-PCNC	10/24/2018	46.77
CINTAS	319481694	FLOOR MAT SERVICE- PCNC	10/31/2018	46.77
CINTAS	319482816	FLOOR MAT SERVICE- MONEE	11/02/2018	27.51
CINTAS	319484557	FLOOR MAT SERVICES- PCNC	11/07/2018	46.77
CINTAS	319487388	FLOOR MAT SERVICE- PCNC	11/14/2018	46.77
CINTAS	319488527	FLOOR MAT SERVICE- MONEE	11/16/2018	27.51
CINTAS	344826886	FLOOR MAT SERVICE- 4RE	10/23/2018	106.91
CINTAS	344828270	FLOOR MAT SERVICE- OLEF	10/25/2018	62.85
CINTAS	344835316	FLOOR MAT SERVICE- OLEF	11/08/2018	62.85
Total CINTAS:				474.71
CITY OF JOLIET MUNICIPAL				
CITY OF JOLIET MUNICIPAL	181102	210237-479560	11/02/2018	5.13
CITY OF JOLIET MUNICIPAL	181102-2	365890-510754	11/02/2018	5.39
CITY OF JOLIET MUNICIPAL	181109	216889-482790	11/09/2018	16.48
CITY OF JOLIET MUNICIPAL	181116	216889-497190	11/16/2018	4.75
CITY OF JOLIET MUNICIPAL	181116-2	210237-486840	11/16/2018	4.64

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CITY OF JOLIET MUNICIPAL:				36.39
CITY OF NAPERVILLE				
CITY OF NAPERVILLE	181029	267503-116828	10/29/2018	45.68
CITY OF NAPERVILLE	181031	267503-141808	10/31/2018	30.81
Total CITY OF NAPERVILLE:				76.49
CLAASSEN,WHITE & ASSOC.				
CLAASSEN,WHITE & ASSOC.	7527	SURVEYS-TRACT 593-594	11/15/2018	1,500.00
CLAASSEN,WHITE & ASSOC.	7527	SURVEYS- TRACT 593-594	11/15/2018	2,200.00
CLAASSEN,WHITE & ASSOC.	7528	SURVEY- TRACT 595	11/15/2018	4,000.00
CLAASSEN,WHITE & ASSOC.	7528	SURVEY-TRACT 595	11/15/2018	500.00
Total CLAASSEN,WHITE & ASSOC.:				8,200.00
CMS SOLUTIONS				
CMS SOLUTIONS	1819314-IN	SERVICES CHANGES-FAX	10/31/2018	52.50
CMS SOLUTIONS	1819332-IN	SERVICES CHANGES-FAX	10/31/2018	52.50
Total CMS SOLUTIONS:				105.00
COMMERCIAL ELECT SYSTEMS				
COMMERCIAL ELECT SYSTEM	31476	ALARM MONITORING- LK WHAL	10/26/2018	320.00
COMMERCIAL ELECT SYSTEM	31477	ALARM MONITORING- WHALON	10/26/2018	320.00
COMMERCIAL ELECT SYSTEM	31687	ALARM MONITORING- LK REN	11/16/2018	270.00
COMMERCIAL ELECT SYSTEM	31688	ALARM MONITORING- PCNC	11/16/2018	370.00
COMMERCIAL ELECT SYSTEM	31689	ALARM MONITORING- OLEF	11/16/2018	290.00
COMMERCIAL ELECT SYSTEM	31690	ALARM MONITORING- REVERVI	11/16/2018	546.00
COMMERCIAL ELECT SYSTEM	31691	ALARM MONITORING- RIVERVI	11/16/2018	383.00
Total COMMERCIAL ELECT SYSTEMS:				2,499.00
COMMONWEALTH EDISON				
COMMONWEALTH EDISON	181030	2439166080	10/30/2018	34.56
Total COMMONWEALTH EDISON:				34.56
COMPLETE CONSTRUCTION				
COMPLETE CONSTRUCTION	181031	POLICE SECURITY ENHANCEM	10/31/2018	61,363.50
COMPLETE CONSTRUCTION	181031	POLICE SECURITY ENHANCEM	10/31/2018	6,136.35-
Total COMPLETE CONSTRUCTION:				55,227.15
CONNEY SAFETY PRODUCTS				
CONNEY SAFETY PRODUCTS	05626462	EYE WASH, FACESHIELDS	11/08/2018	177.24
Total CONNEY SAFETY PRODUCTS:				177.24
CONSERVATION LAND STEWARD				
CONSERVATION LAND STEWA	75790	INVASIVE SPECIES CONTROL	10/29/2018	43,312.60
CONSERVATION LAND STEWA	75790	RETAINAGE- INVASIVE SPECIE	10/29/2018	4,331.26-
Total CONSERVATION LAND STEWARD:				38,981.34

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
COTG				
COTG	IN1638514	COPIER CONTRACT- OLEF	10/25/2018	264.93
COTG	IN1664306	INTERACTIVE SMART PANEL- P	11/14/2018	3,887.00
COTG	IN1664306	SMART PANEL FUSION MANUA	11/14/2018	822.99
COTG	IN1664306	WARRANTY AND SUBSCRIPTIO	11/14/2018	844.55
COTG	IN1664307	INTERACTIVE SMART PANEL- I	11/14/2018	3,887.00
COTG	IN1664307	SMART PANEL FUSION MANUA	11/14/2018	822.99
COTG	IN1664307	WARRANTY	11/14/2018	319.00
Total COTG:				10,848.46
CRETE ACE HARDWARE				
CRETE ACE HARDWARE	153498/1	WIRE TIE REBAR	11/06/2018	27.32
CRETE ACE HARDWARE	153531/1	NUTS AND BOLTS	11/08/2018	14.35
CRETE ACE HARDWARE	153695/1	SNOW SHOVEL	11/15/2018	22.49
Total CRETE ACE HARDWARE:				64.16
D & I ELECTRONICS INC				
D & I ELECTRONICS INC	283069	SERVICE CALL-OLEF	10/27/2018	291.00
Total D & I ELECTRONICS INC:				291.00
DEERE & CO.				
DEERE & CO.	116429811	NEW GATOR- #432	10/10/2018	10,360.83
Total DEERE & CO.:				10,360.83
DELLWOOD TIRE & AUTO				
DELLWOOD TIRE & AUTO	2-52351	TIRES	11/05/2018	144.98
DELLWOOD TIRE & AUTO	2-52378	TIRES	11/07/2018	420.00
DELLWOOD TIRE & AUTO	2-GS52385	TIRES	11/07/2018	513.88
Total DELLWOOD TIRE & AUTO:				1,078.86
DELTA DENTAL OF IL VISION				
DELTA DENTAL OF IL VISION	1193202	VISION INS PREMIUMS-DECEM	12/01/2018	810.58
Total DELTA DENTAL OF IL VISION:				810.58
DIRECT ENERGY BUSINESS				
DIRECT ENERGY BUSINESS	181030	1468688	10/30/2018	6,537.67
Total DIRECT ENERGY BUSINESS:				6,537.67
DOLLINGER, GLORIA				
DOLLINGER, GLORIA	181108	NOVEMBER MILEAGE	11/08/2018	17.33
Total DOLLINGER, GLORIA:				17.33
DUNN-RITE BUILDING MAINT				
DUNN-RITE BUILDING MAINT	2181111	CUSTODIAL- PCNC/MRC NOV	10/25/2018	1,484.00
Total DUNN-RITE BUILDING MAINT:				1,484.00
EMPLOYEE BENEFITS CORP.				
EMPLOYEE BENEFITS CORP.	2362415	RENEWAL FEE-2019	11/15/2018	250.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total EMPLOYEE BENEFITS CORP.:				250.00
EPLEY, NICHOLAS				
EPLEY, NICHOLAS	1196532	REIMBURSEMENT- BURN TRAI	11/20/2018	75.00
Total EPLEY, NICHOLAS:				75.00
FARMERS WEEKLY REVIEW				
FARMERS WEEKLY REVIEW	37290	MEETING NOTICE	10/30/2018	10.00
FARMERS WEEKLY REVIEW	37330	PUBLISHING- ORDINANCE 522	11/15/2018	1,260.00
Total FARMERS WEEKLY REVIEW:				1,270.00
FEDERAL EXPRESS CORP.				
FEDERAL EXPRESS CORP.	6-347-76169	SHIPPING CHARGES-OCT	10/24/2018	265.47
Total FEDERAL EXPRESS CORP.:				265.47
FERRY, MARK				
FERRY, MARK	181108	NOVEMBER MILEAGE	11/08/2018	15.37
Total FERRY, MARK:				15.37
FIRST MIDWEST BANK				
FIRST MIDWEST BANK	5022043	BANKING FEES	10/15/2018	250.00
Total FIRST MIDWEST BANK:				250.00
FMP				
FMP	50-2200056	FILTERS	11/01/2018	20.20
FMP	50-2201720	U-JOINT-166	11/02/2018	40.77
FMP	50-2215002	BLK NITR TEXT NO PDR	11/15/2018	31.84
FMP	53-307962	STARTER RETURN	10/23/2018	16.80-
FMP	53-308208	SPEEDY STRUTS, STABILIZER B	10/25/2018	336.20
FMP	53-308209	OIL FILTERS, IGN. COIL, SPARK	10/25/2018	151.77
FMP	53-308532	BRAKE ROTOR, POSIQUIET EX	10/29/2018	228.10
FMP	53-308930	FILTERS, V-BELTS	11/01/2018	83.70
FMP	53-309553	BRAKE PARTS, THERMOSTAT A	11/07/2018	239.51
FMP	53-309809	BALL JOINT-161	11/09/2018	106.56
FMP	53-310109	OIL SEALS, FITER ASY, ELEME	11/13/2018	192.32
FMP	53-310109	TRANS FLUID	11/13/2018	50.85
FMP	61-415419	BRAKE ROTOR	11/07/2018	55.57
FMP	62-376904	BALL JOINT-161	11/09/2018	72.74
Total FMP:				1,593.33
FOREST PRES. DIST. OF W.C				
FOREST PRES. DIST. OF W.C	181026	WATER FOR COMMITTEE	10/26/2018	4.87
FOREST PRES. DIST. OF W.C	181026	LUNCHEONS	10/26/2018	95.00
FOREST PRES. DIST. OF W.C	181121	PETTY CASH-PCN	11/21/2018	208.58
FOREST PRES. DIST. OF W.C	181121	PETTY CASH-PCN	11/21/2018	39.92
Total FOREST PRES. DIST. OF W.C:				348.37
FORESTRY SUPPLIERS INC				
FORESTRY SUPPLIERS INC	436517-00	ANIMAL REPELLENT, HATS	11/02/2018	447.28

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FORESTRY SUPPLIERS INC:				447.28
FRANK BURLA & SONS BLDRS				
FRANK BURLA & SONS BLDRS	16-4-10A	PLUM VALLEY WORK	11/19/2018	62,508.48
FRANK BURLA & SONS BLDRS	16-4-10A	PLUM VALLEY WORK	11/19/2018	28,490.00
FRANK BURLA & SONS BLDRS	16-4-10B	PLUM VALLEY WORK	11/19/2018	44,710.00
Total FRANK BURLA & SONS BLDRS:				135,708.48
FRICILONE, MIKE				
FRICILONE, MIKE	181108	NOVEMBER MILEAGE	11/08/2018	36.30
Total FRICILONE, MIKE:				36.30
FRIENDS OF THE FOREST PRESERVE				
FRIENDS OF THE FOREST PRE	2018-094	WILD THINGS SPONSORSHIP	10/30/2018	2,000.00
Total FRIENDS OF THE FOREST PRESERVE:				2,000.00
FRITZ, GRETCHEN				
FRITZ, GRETCHEN	181108	NOVEMBER MILEAGE	11/08/2018	32.39
Total FRITZ, GRETCHEN:				32.39
FULLER'S CAR WASH				
FULLER'S CAR WASH	181031	CAR WASH CHARGES-OCT	10/31/2018	174.00
Total FULLER'S CAR WASH:				174.00
GEMPLER'S				
GEMPLER'S	SI04328846	CHAINSAW GLOVES	11/13/2018	171.96
Total GEMPLER'S:				171.96
GOULD, DONALD				
GOULD, DONALD	181108	NOVEMBER MILEAGE	11/08/2018	27.90
Total GOULD, DONALD:				27.90
GRAINGER				
GRAINGER	9000238718	PLEATED FILTERS	11/09/2018	45.12
GRAINGER	9001552174	PLEATED FILTERS	11/09/2018	72.48
GRAINGER	9003916930	TAMPER SCREWS, WASHERS-	11/13/2018	125.94
GRAINGER	9004496288	ELECTRIC HEATER-MARKEL BA	11/14/2018	364.00
GRAINGER	9006417985	PVC PUMP	11/15/2018	8.33
GRAINGER	9009490039	NUTSETTER	11/19/2018	9.65
GRAINGER	9013337812	KEYING TO KEY A29	11/26/2018	818.50
GRAINGER	9933139777	HAND SOAP	10/12/2018	202.32
GRAINGER	9943723651	WISE QUICK RELEASE, BATTER	10/23/2018	42.37
GRAINGER	9944433094	LED LAMPS	10/24/2018	130.20
GRAINGER	9945907302	BATTERY CHARGER	10/26/2018	316.37
GRAINGER	9946146769	SOAP DISPENSER	10/25/2018	34.49
GRAINGER	9946539765	PLEATED FILTERS	10/26/2018	33.84
GRAINGER	9949965033	BELT HOOK KIT	10/30/2018	18.40
GRAINGER	9953142404	BATTERIES	11/01/2018	47.14
GRAINGER	9953551091	WASHERS	11/02/2018	23.81

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GRAINGER	9953882744	DUCT TAPE	11/02/2018	20.16
GRAINGER	9953882751	HAND SOAP	11/02/2018	18.73
GRAINGER	9955894689	COMED UTILITY INCENTIVE	11/05/2018	48.00-
GRAINGER	9956589429	BULLARD BRACKET VISOR	11/06/2018	102.24
GRAINGER	9957236046	30FT OUTLET CORD	11/06/2018	88.25
GRAINGER	9958089188	DIMMING BALAST	11/07/2018	389.82
GRAINGER	9959525834	BANDAGES	11/08/2018	38.76
GRAINGER	9959787111	WELDING GUN TIP	11/08/2018	67.90
GRAINGER	9960114529	SOAP DISPENSER	11/08/2018	34.49-
GRAINGER	9960540616	FUEL CYLINDER, BATTERY, MA	11/08/2018	601.29
Total GRAINGER:				3,537.62
GRUNDY COUNTY CHAMBER				
GRUNDY COUNTY CHAMBER	041305-0929	2019 MEMBERSHIP DUES	11/07/2018	265.00
Total GRUNDY COUNTY CHAMBER:				265.00
GUTMANN, CHRIS				
GUTMANN, CHRIS	181128	MILEAGE 11/1/18-11/16/18	11/28/2018	54.50
Total GUTMANN, CHRIS:				54.50
HAMPTON, LENZINI RENWICK				
HAMPTON, LENZINI RENWICK	000020182009	ICM IMPROVEMENTS	10/04/2018	5,655.50
Total HAMPTON, LENZINI RENWICK:				5,655.50
HARMONIC DESIGN, INC.				
HARMONIC DESIGN, INC.	8440	LAMINATED WRAP FOR NEW P	09/18/2018	1,550.00
Total HARMONIC DESIGN, INC.:				1,550.00
HARRIS, KENNETH				
HARRIS, KENNETH	181108	NOVEMBER MILEAGE	11/08/2018	41.86
Total HARRIS, KENNETH:				41.86
HART, SUZANNE				
HART, SUZANNE	181108	NOVEMBER MILEAGE	11/08/2018	42.84
Total HART, SUZANNE:				42.84
HASSERT CONSULTING,BRENT				
HASSERT CONSULTING,BRENT	181101	CONSULT SERVICES- OCTOBE	11/01/2018	3,000.00
Total HASSERT CONSULTING,BRENT:				3,000.00
HAWK SEARCH INC				
HAWK SEARCH INC	6885	MONTHLY SEARCH FEE	11/18/2018	300.00
Total HAWK SEARCH INC:				300.00
HEALTHCARE SERVICE CORP.				
HEALTHCARE SERVICE CORP.	014730-1218	INS PREMIUMS- DECEMBER	11/16/2018	92,149.67

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HEALTHCARE SERVICE CORP.:				92,149.67
HERITAGE CORRIDOR CVB				
HERITAGE CORRIDOR CVB	5673	ONLINE/TV ADVERTISING	10/15/2018	3,100.00
Total HERITAGE CORRIDOR CVB:				3,100.00
HERITAGE F.S.				
HERITAGE F.S.	69918	FUEL- PLAINFIELD	10/26/2018	1,205.97
HERITAGE F.S.	75558	FUEL- OLEF	10/23/2018	1,207.06
HERITAGE F.S.	75559	FUEL- OLEF	10/23/2018	2,991.90
HERITAGE F.S.	75651	FUEL- OLEF	10/26/2018	452.77
HERITAGE F.S.	75652	OIL- OLEF	10/26/2018	1,999.50
HERITAGE F.S.	75653	FUEL- OLEF	10/26/2018	2,120.94
HERITAGE F.S.	75751	FUEL- OLEF	11/06/2018	899.49
HERITAGE F.S.	75752	FUEL- OLEF	11/06/2018	4,764.55
HERITAGE F.S.	75779	FUEL- HADLEY	11/08/2018	483.13
HERITAGE F.S.	82686	FUEL- GOODENOW	11/02/2018	679.53
Total HERITAGE F.S.:				16,804.84
HICKS LLC KANKAKEE				
HICKS LLC KANKAKEE	U2290991	PROPANE- PCNC	11/02/2018	736.46
HICKS LLC KANKAKEE	U2290992	PROPANE- GOODENOW	11/02/2018	346.52
Total HICKS LLC KANKAKEE:				1,082.98
HICKSGAS LLC				
HICKSGAS LLC	U2330249	PROPANE-LK RENWICK	11/19/2018	474.09
Total HICKSGAS LLC:				474.09
HOLOSONICS				
HOLOSONICS	20886616-2	BALANCE-LONGHOUSE WORK	09/26/2018	2,247.00
Total HOLOSONICS:				2,247.00
HOMER ENVIRONMENTAL LLC.				
HOMER ENVIRONMENTAL LLC.	13188	INVASIVE SPEC CONTROL	10/31/2018	2,530.00
HOMER ENVIRONMENTAL LLC.	13188	INVASIVE SPECIES CONTROL-	10/31/2018	840.00
HOMER ENVIRONMENTAL LLC.	13190	THORNCREEK HEADWATERS	11/07/2018	57,392.00
HOMER ENVIRONMENTAL LLC.	13190	THORNCREEK HEADWATERS	11/07/2018	5,362.50-
Total HOMER ENVIRONMENTAL LLC.:				55,399.50
HOMER TREE CARE INC				
HOMER TREE CARE INC	33719	TREE REMOVAL- FAIRCHILD AV	10/24/2018	880.00
HOMER TREE CARE INC	33720	TREE REMOVAL	10/24/2018	390.00
HOMER TREE CARE INC	33721	TREE REMOVAL	10/24/2018	605.75
HOMER TREE CARE INC	33722	TREE REMOVAL	10/24/2018	500.50
HOMER TREE CARE INC	33723	TREE REMOVAL	10/24/2018	920.00
HOMER TREE CARE INC	33734	TREE REMOVAL	10/25/2018	1,690.00
HOMER TREE CARE INC	33734	TREE REMOVAL	10/25/2018	685.00
HOMER TREE CARE INC	33784	SOIL APPLICATION	10/15/2018	880.00
HOMER TREE CARE INC	33939	TREE REMOVAL	10/31/2018	463.00
HOMER TREE CARE INC	33940	TREE REMOVAL	10/31/2018	600.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HOMER TREE CARE INC	33941	TREE REMOVAL	10/31/2018	1,228.75
HOMER TREE CARE INC	33944	TREE REMOVAL	10/31/2018	175.00
HOMER TREE CARE INC	33945	TREE REMOVAL	10/31/2018	760.00
HOMER TREE CARE INC	34037	TREE REMOVAL	11/06/2018	150.00
HOMER TREE CARE INC	34083	TREE REMOVAL- COUNTY RD	11/09/2018	1,050.00
Total HOMER TREE CARE INC:				10,978.00
HUNT, ANDREW				
HUNT, ANDREW	181116	REFUND- ACREAGE REDUCTIO	11/16/2018	12,060.00
Total HUNT, ANDREW:				12,060.00
IL DEPT EMPLOYMENT SECUR				
IL DEPT EMPLOYMENT SECUR	181102	UNEMPLOYMENT	11/02/2018	1,042.50
Total IL DEPT EMPLOYMENT SECUR:				1,042.50
IL DEPT OF AGRICULTURE				
IL DEPT OF AGRICULTURE	181113	PESTICIDE TRAIN/TEST- WALL	11/13/2018	100.00
Total IL DEPT OF AGRICULTURE:				100.00
ILL ST. TREASURER"S OFFIC				
ILL ST. TREASURER"S OFFIC	181026	UNCLAIMED PROPERTY	10/26/2018	87.95
Total ILL ST. TREASURER"S OFFIC:				87.95
ILLINI POWER PRODUCTS CO.				
ILLINI POWER PRODUCTS CO.	CCN000311-4	GENERATOR MAINTENCE	11/15/2018	739.00
Total ILLINI POWER PRODUCTS CO.:				739.00
ILLINOIS DEPARTMENT OF LABOR				
ILLINOIS DEPARTMENT OF LAB	181009	CASE #2018-PW-LL01-2078	10/09/2018	2,297.16
Total ILLINOIS DEPARTMENT OF LABOR:				2,297.16
INLAND ARTS & GRAPHICS				
INLAND ARTS & GRAPHICS	281323	HOLIDAY CARDS	11/14/2018	112.00
Total INLAND ARTS & GRAPHICS:				112.00
INTEGRITY FIRE EQUIP INC				
INTEGRITY FIRE EQUIP INC	43580	FIRE EXTINGUSHER INSPECTI	10/24/2018	63.50
Total INTEGRITY FIRE EQUIP INC:				63.50
INTERSTATE BATTERY SYSTEM				
INTERSTATE BATTERY SYSTEM	10066697	BATTERY	10/24/2018	119.95
INTERSTATE BATTERY SYSTEM	24036585	BATTERIES	11/09/2018	290.85
Total INTERSTATE BATTERY SYSTEM:				410.80
JOHNSON CONTROLS SECURITY SOLUTIONS				
JOHNSON CONTROLS SECURI	31468619	SEMI-ANNUAL BILLING- SCAC	11/10/2018	444.54
JOHNSON CONTROLS SECURI	31468620	SEMI-ANNUAL BILLING- OLEF	11/10/2018	421.36

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				865.90
JOLIET CLOTHING MART				
JOLIET CLOTHING MART	748109	UNIFORMS- COLUMBUS	09/27/2018	27.50
JOLIET CLOTHING MART	748277	UNIFORMS- BALSAMO	10/23/2018	216.80
JOLIET CLOTHING MART	748554	UNIFORMS- REILLY	10/29/2018	139.99
JOLIET CLOTHING MART	748597	UNIFORMS- OLDZEWSKI	10/29/2018	387.50
JOLIET CLOTHING MART	748598	UNIFORMS- OLDZEWSKI	11/12/2018	279.80
JOLIET CLOTHING MART	748814	UNIFORMS- HEMMEGER	10/29/2018	119.95
JOLIET CLOTHING MART	748959	UNIFORMS- MCKENZIE	10/19/2018	99.99
JOLIET CLOTHING MART	749033	UNIFORMS- RANKOVICH	10/22/2018	149.95
Total JOLIET CLOTHING MART:				1,421.48
JOLIET SUSPENSION				
JOLIET SUSPENSION	117972	FRONT END ALLIGN-161	11/09/2018	86.70
Total JOLIET SUSPENSION:				86.70
KAVANAGH, GRUMLEY & GORBOLD, LLC.				
KAVANAGH, GRUMLEY & GORB	30993	LAND ACQ. GENERALL FILE	11/06/2018	483.00
KAVANAGH, GRUMLEY & GORB	30994	2018 LTGO BOND REFUNDING	11/06/2018	2,645.00
KAVANAGH, GRUMLEY & GORB	30995	GENERAL HOLDING FILE	11/06/2018	2,346.00
KAVANAGH, GRUMLEY & GORB	30996	ORDINANCE VIOLATIONS PEND	11/06/2018	840.00
KAVANAGH, GRUMLEY & GORB	30997	RETAINER	11/06/2018	1,100.00
KAVANAGH, GRUMLEY & GORB	30998	CONTRUCTION PERFORMANC	11/06/2018	529.00
KAVANAGH, GRUMLEY & GORB	30999	MB FINANCIAL V. WEBER	11/06/2018	1,171.50
KAVANAGH, GRUMLEY & GORB	31000	PLAINFIELD TAX ABATEMENT	11/06/2018	184.00
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				9,298.50
KEANE SWEEP				
KEANE SWEEP	298161	CHIMNEY CLEANING-ICM	11/04/2018	140.00
KEANE SWEEP	298168	CHIMNEY CLEANING- PCNC	11/06/2018	140.00
Total KEANE SWEEP:				280.00
KEN WOODY'S SPORTS & MORE				
KEN WOODY'S SPORTS & MOR	23417	UNIFORMS- 4RE	11/01/2018	530.00
KEN WOODY'S SPORTS & MOR	371	UNIFORMS- 12 PEOPLE	10/10/2018	2,091.00
Total KEN WOODY'S SPORTS & MORE:				2,621.00
KIESLER'S POLICE SUPPLY				
KIESLER'S POLICE SUPPLY	0875814	POLICE VESTS	10/19/2018	1,067.22
Total KIESLER'S POLICE SUPPLY:				1,067.22
KNIGHT E/A INC				
KNIGHT E/A INC	23098-02	ENGINEERING-SCAC IT ROOM	10/26/2018	1,601.50
Total KNIGHT E/A INC:				1,601.50
LIBERTY TIRE RECYCLING				
LIBERTY TIRE RECYCLING	1476453	TIRE RECYCLING	11/03/2018	481.36

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total LIBERTY TIRE RECYCLING:				481.36
LOCAL PROMO PRODUCTS				
LOCAL PROMO PRODUCTS	10443	VOLUNTEER SHIRTS	11/06/2018	1,700.00
Total LOCAL PROMO PRODUCTS:				1,700.00
LOWE'S BUSINESS ACCOUNT				
LOWE'S BUSINESS ACCOUNT	01446-18	ANCHOR, CUTTING/SPEEDOUT	10/26/2018	83.05
LOWE'S BUSINESS ACCOUNT	01491-18	GONG/SCRUB BRUSHES, NUTS	11/01/2018	84.22
LOWE'S BUSINESS ACCOUNT	01834-18	LUMBER	11/09/2018	19.38
LOWE'S BUSINESS ACCOUNT	01836-18	SPRAY PAINT, HAMMER, MALLE	11/09/2018	110.48
LOWE'S BUSINESS ACCOUNT	01836-18	LATHE POSTS	11/09/2018	49.07
LOWE'S BUSINESS ACCOUNT	01851-18	LATHE WOOD	11/15/2018	236.80
LOWE'S BUSINESS ACCOUNT	02077-18	PLOW LATHES	11/06/2018	59.20
LOWE'S BUSINESS ACCOUNT	02262-18	WOODSTAKES, SPEED BOR SE	11/07/2018	128.03
LOWE'S BUSINESS ACCOUNT	79486-18	PLOW STAKES	11/11/2018	420.60
Total LOWE'S BUSINESS ACCOUNT:				1,190.83
MAHER, CHARLES				
MAHER, CHARLES	181108	NOVEMBER MILEAGE	11/08/2018	51.34
Total MAHER, CHARLES:				51.34
MAHONEY,SILVERMAN & CROSS				
MAHONEY,SILVERMAN & CROS	41937	LABOR RELATIONS, GENERAL	11/13/2018	1,312.50
Total MAHONEY,SILVERMAN & CROSS:				1,312.50
MARCUM, TYLER				
MARCUM, TYLER	181108	NOVEMBER MILEAGE	11/08/2018	14.71
Total MARCUM, TYLER:				14.71
MARINO TRUCK & EQUIPMENT				
MARINO TRUCK & EQUIPMENT	54460	OIL LEVEL GAUGE-155	10/31/2018	21.95
Total MARINO TRUCK & EQUIPMENT:				21.95
MARTIN IMPLEMENT SALES				
MARTIN IMPLEMENT SALES	P17440	FILTER ELEMENTS	10/30/2018	346.55
MARTIN IMPLEMENT SALES	S46010	SERVICE TO BOOM MOWER	10/29/2018	1,572.84
Total MARTIN IMPLEMENT SALES:				1,919.39
MATOON MULTI SPORT				
MATOON MULTI SPORT	97281	UNCLAIMED PROPERTY - RE-IS	10/26/2018	800.00
Total MATOON MULTI SPORT:				800.00
MICMAHON, MEGHAN				
MICMAHON, MEGHAN	11	FREELANCE WRITER	11/02/2018	275.00
MICMAHON, MEGHAN	12	FREELANCE WRITER	11/29/2018	291.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MCMAHON, MEGHAN:				566.50
MIDWEST OPERATING ENG FND				
MIDWEST OPERATING ENG FN	2720770	UNION INS SINGLE- JANUARY 2	11/26/2018	8,304.00
MIDWEST OPERATING ENG FN	2720771	UNION INS SGL+1- JANUARY 20	11/26/2018	12,456.00
MIDWEST OPERATING ENG FN	2720772	UNION INS-FAMILY-JANUARY 20	11/26/2018	12,654.00
Total MIDWEST OPERATING ENG FND:				33,414.00
MIDWEST SUPPLY CO. INC				
MIDWEST SUPPLY CO. INC	319222	SILICON, TAPE, ADAPTERS, TU	10/24/2018	153.42
MIDWEST SUPPLY CO. INC	319224	ADAPTER, CLAMP	10/25/2018	19.09
MIDWEST SUPPLY CO. INC	319256	PLUGS, OIL	10/30/2018	26.82
Total MIDWEST SUPPLY CO. INC:				199.33
MILITELLO, DEBBIE				
MILITELLO, DEBBIE	181108	NOVEMBER MILEAGE	11/08/2018	26.98
Total MILITELLO, DEBBIE:				26.98
MINOOKA ACE HARDWARE				
MINOOKA ACE HARDWARE	97931/3	MURPHY'S OIL SOAP	10/24/2018	5.99
MINOOKA ACE HARDWARE	97931/3	GUTTER SCOOP	10/24/2018	5.99
Total MINOOKA ACE HARDWARE:				11.98
MORAN, DONALD				
MORAN, DONALD	181108	NOVEMBER MILEAGE	11/08/2018	10.68
Total MORAN, DONALD:				10.68
MOUSTIS, JIM				
MOUSTIS, JIM	181108	NOVEMBER MILEAGE	11/08/2018	17.55
Total MOUSTIS, JIM:				17.55
MUENCH INC				
MUENCH INC	55061	20" TUBES	11/05/2018	251.30
MUENCH INC	55062	WIPER BLADES	11/05/2018	23.65
MUENCH INC	55062	FUSES, CONNECTORS	11/05/2018	56.70
Total MUENCH INC:				331.65
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	181126	LIFE INS PREMIUMS- DECEMB	11/26/2018	550.00
Total MUTUAL OF OMAHA:				550.00
NETWRIX CORPORATION				
NETWRIX CORPORATION	38641	1 YEAR SUPPORT AND MAINTEN	08/28/2018	730.10
Total NETWRIX CORPORATION:				730.10
NEVINS, LISA				
NEVINS, LISA	181016	TRAVEL REIMBURSEMENT	10/16/2018	70.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total NEVINS, LISA:				70.00
NIR ROOF CARE INC				
NIR ROOF CARE INC	133104	SEMI-ANNUAL MAINT - ICM	11/16/2018	250.00
Total NIR ROOF CARE INC:				250.00
OAKLAWN BLACKTOP PAVING				
OAKLAWN BLACKTOP PAVING	181017	2018 ANNUAL ASPHALT WORK	10/17/2018	217,466.70
Total OAKLAWN BLACKTOP PAVING:				217,466.70
OESTREICH SALES & SERVICE				
OESTREICH SALES & SERVICE	225015	LOCKSET-RM DOOR	10/31/2018	240.00
OESTREICH SALES & SERVICE	225125	CYLINDER REMASTER	11/05/2018	54.00
Total OESTREICH SALES & SERVICE:				294.00
OFFICE DEPOT				
OFFICE DEPOT	222004862001	TONER, MOUSE, FILE FOLDER	10/24/2018	102.28
OFFICE DEPOT	222010283001	FILE JACKETS	10/24/2018	53.99
OFFICE DEPOT	222167647001	TAPE CARTRIDGE, TAPE, LABE	10/25/2018	119.25
OFFICE DEPOT	222168335001	TABS	10/25/2018	3.19
OFFICE DEPOT	225745806001	ICEKOLD THEROPY PACK	11/07/2018	14.60
OFFICE DEPOT	225746025001	HAND SANITIZER	11/01/2018	18.50
OFFICE DEPOT	225746026001	FOLDERS, HOOKS, CLEANER,	11/01/2018	139.83
OFFICE DEPOT	226602420001	FILE CABINET	11/05/2018	866.13
OFFICE DEPOT	230023083001	PLANNERS, CALENDARS, PEN	11/12/2018	213.92
OFFICE DEPOT	230024376001	PLANNERS, NOTEBOOKS, CLIP	11/10/2018	177.44
OFFICE DEPOT	230024406001	POCKET FILES, FOLDERS, STE	11/16/2018	226.10
OFFICE DEPOT	230024407001	PERFORATED PADS	11/12/2018	23.49
Total OFFICE DEPOT:				1,958.72
OGALLA, JUDY				
OGALLA, JUDY	181108	NOVEMBER MILEAGE	11/08/2018	29.54
Total OGALLA, JUDY:				29.54
ORKIN - CORPORATE				
ORKIN - CORPORATE	012987451830	PEST CONTROL	10/31/2018	535.00
Total ORKIN - CORPORATE:				535.00
OXBO MUFFLER SHOPS				
OXBO MUFFLER SHOPS	4171	MUFFLER/PIPING INSTALL- 161	11/09/2018	240.00
Total OXBO MUFFLER SHOPS:				240.00
OZINGA				
OZINGA	78387	CONCRETE BLOCKS	10/31/2018	1,780.00
OZINGA	78801	CONCRETE BLOCKS	10/31/2018	50.00
Total OZINGA:				1,830.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PARAMONT-EO INC				
PARAMONT-EO INC	S700792031.0	LED LIGHTING	10/24/2018	750.00
PARAMONT-EO INC	S700792034.0	ELECTRICAL SUPPLIES	11/01/2018	49.26
PARAMONT-EO INC	S700792839.0	WIRE NUT BOX COVERS	10/26/2018	11.97
PARAMONT-EO INC	S700792872.0	ELECTRICAL SUPPLIES	10/26/2018	487.50
PARAMONT-EO INC	S700793302.0	ELECTRICAL SUPPLIES	10/29/2018	323.72
PARAMONT-EO INC	S700793308.0	LED LIGHTING	11/05/2018	900.00
PARAMONT-EO INC	S700796422.0	MARKLE BARN ELECTRICAL UP	11/06/2018	283.76
PARAMONT-EO INC	S700797831.0	LAMP, BULBS	11/09/2018	21.56
PARAMONT-EO INC	S700798563.0	RETURN	11/13/2018	4.56-
PARAMONT-EO INC	S700798564.0	COVER, BOX COMBO, PHOTOC	11/13/2018	36.08
PARAMONT-EO INC	S700800475.0	LED WALL PACK, PHOTOCCTRL	11/19/2018	295.07
PARAMONT-EO INC	S700800674.0	CONDUIT, COVER, BRACKETS,	11/19/2018	374.88
PARAMONT-EO INC	S700800939.0	TIMER, COMBO BOX, COVERS	11/20/2018	124.30
Total PARAMONT-EO INC:				3,653.54
PARKER, ANNETTE				
PARKER, ANNETTE	181108	NOVEMBER MILEAGE	11/08/2018	10.90
Total PARKER, ANNETTE:				10.90
PHYSICIANS IMMEDIATE CARE				
PHYSICIANS IMMEDIATE CARE	2586042	HEP B SHOT- GRYGIENC	10/02/2018	95.00
PHYSICIANS IMMEDIATE CARE	2607865	PRE-EMPL SCREEN- RUSSELL	10/17/2018	233.00
PHYSICIANS IMMEDIATE CARE	2612522	PRE-EMPL SCREEN- VELLA	10/23/2018	233.00
PHYSICIANS IMMEDIATE CARE	2617830	PRE-EMPL SCREEN- TALKIE	10/26/2018	138.00
PHYSICIANS IMMEDIATE CARE	2617888	PRE-EMPL SCREEN- ROMO	10/26/2018	138.00
Total PHYSICIANS IMMEDIATE CARE:				837.00
PITNEY BOWES PURCHASE PWR				
PITNEY BOWES PURCHASE P	181018	POSTAGE FUNDS	10/18/2018	5,000.00
Total PITNEY BOWES PURCHASE PWR:				5,000.00
POMP'S TIRE SERVICE INC				
POMP'S TIRE SERVICE INC	690064508	TIRES	10/25/2018	281.48
POMP'S TIRE SERVICE INC	690064681	TIRES	10/30/2018	562.96
Total POMP'S TIRE SERVICE INC:				844.44
PORTABLE JOHN INC				
PORTABLE JOHN INC	A-230458	LATRINE RENTAL-	10/22/2018	300.00
PORTABLE JOHN INC	A-231006	LATRINE SERVICES-MULTI	11/02/2018	210.00
Total PORTABLE JOHN INC:				510.00
PREMIUM MECHANICAL SERVICES INC.				
PREMIUM MECHANICAL SERVI	7169	SERVICE TO FREEZER/COOLE	11/14/2018	1,350.00
Total PREMIUM MECHANICAL SERVICES INC.:				1,350.00
PURDUE UNIVERSITY				
PURDUE UNIVERSITY	181111	DEPOSIT - H2WHOA EXHIBIT	11/11/2018	300.00
PURDUE UNIVERSITY	181111-2	DEPOSIT- WHAT'S BUGGING B	11/11/2018	300.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PURDUE UNIVERSITY:				600.00
QUANTUM MARKETING				
QUANTUM MARKETING	23446	VOLUNTEER BROCHURES	11/27/2018	806.50
Total QUANTUM MARKETING:				806.50
QUILL CORPORATION				
QUILL CORPORATION	2092005	SWIFFER DUSTERS	10/19/2018	10.99
QUILL CORPORATION	2100571	PAPER CLIPS, WIPES, PLANNE	10/19/2018	76.05
QUILL CORPORATION	2119504	HEATER	10/19/2018	23.99
QUILL CORPORATION	2423406	SURGE PROTECTOR, PLATES,	11/01/2018	50.48
QUILL CORPORATION	2442060	SURGE PROTECTOR	11/02/2018	26.87
Total QUILL CORPORATION:				188.38
RCM TECHNOLOGY GROUP				
RCM TECHNOLOGY GROUP	IN67974	COPIER CONTRACT- PCNC	08/27/2018	57.54
RCM TECHNOLOGY GROUP	IN68608	COPIER CONTRACT- ICM	10/30/2018	34.41
RCM TECHNOLOGY GROUP	IN68760	COPIER CONTRACT- POLICE	11/15/2018	94.71
RCM TECHNOLOGY GROUP	IN68761	COPIER CONTRACT- RM	11/15/2018	20.41
Total RCM TECHNOLOGY GROUP:				207.07
READY REFRESH BY NESTLE				
READY REFRESH BY NESTLE	08J012370702	BOTTLED WATER SERV- 4RE	10/24/2018	21.43
READY REFRESH BY NESTLE	08J012738705	BOTTLED WATER SERVICE- SC	11/02/2018	94.30
READY REFRESH BY NESTLE	08K012417977	BOTTLED WATER SERVICE- IC	11/12/2018	22.92
READY REFRESH BY NESTLE	18J810062950	BOTTLED WATER SERVICE- OL	11/02/2018	314.58
Total READY REFRESH BY NESTLE:				453.23
RICE, ELIZABETH				
RICE, ELIZABETH	181108	NOVEMBER MILEAGE	11/08/2018	16.13
Total RICE, ELIZABETH:				16.13
ROADSAFE TRAFFIC SYSTEMS				
ROADSAFE TRAFFIC SYSTEMS	87079	DIRECTIONAL ARROWS	10/31/2018	910.00
Total ROADS SAFE TRAFFIC SYSTEMS:				910.00
ROK TECHNOLOGIES LLC				
ROK TECHNOLOGIES LLC	4246	REAL ESTATE VIEWER SERVIC	11/30/2017	1,168.75
Total ROK TECHNOLOGIES LLC:				1,168.75
ROSE PAVING LLC.				
ROSE PAVING LLC.	53853	LOT MARKING/RESTRIPE	05/08/2018	14,366.88
Total ROSE PAVING LLC.:				14,366.88
SCHINDLER ELEVATOR CORP				
SCHINDLER ELEVATOR CORP	7100380138	ELEVATOR SERVICE	10/19/2018	700.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SCHINDLER ELEVATOR CORP:				700.00
SHAW MEDIA				
SHAW MEDIA	1578269	NORMANTOWN AD	09/07/2018	121.64
SHAW MEDIA	1578271	WHALON AD	09/07/2018	114.68
SHAW MEDIA	1578273	SCHNEIDERS PASSAGE AD	09/07/2018	119.90
SHAW MEDIA	1589757	DISTRICT REVIEW ENGINEER	10/03/2018	107.72
SHAW MEDIA	1598612	2019 BBROOK CHAMBER AD	11/01/2018	755.00
Total SHAW MEDIA:				1,218.94
SHOREWOOD HOME & AUTO				
SHOREWOOD HOME & AUTO	01-94794	CUSHION, FAN BELT	10/24/2018	192.39
SHOREWOOD HOME & AUTO	01-94883	LUBRICANT	10/25/2018	99.80
SHOREWOOD HOME & AUTO	01-94883	O-RINGS, SHOCK ABSORBER,	10/25/2018	1,115.66
SHOREWOOD HOME & AUTO	01-95422	BAR/CHAIN-WINTER OIL	10/30/2018	209.40
SHOREWOOD HOME & AUTO	01-95422	FILTER, BATTERY	10/30/2018	75.03
SHOREWOOD HOME & AUTO	01-95716	CHOKE KNOB	11/01/2018	7.28
SHOREWOOD HOME & AUTO	01-96100	SHUTTER	11/05/2018	3.06
SHOREWOOD HOME & AUTO	01-96100	STICKY BACK	11/05/2018	19.99
SHOREWOOD HOME & AUTO	01-96100	TURN SIGNALS, FLOOR MAT, H	11/05/2018	93.23
SHOREWOOD HOME & AUTO	01-96192	16 BAR, WRENCH	11/05/2018	162.96
SHOREWOOD HOME & AUTO	01-96193	NRM SUPPLIES	11/05/2018	79.90
SHOREWOOD HOME & AUTO	01-96347	OIL	11/07/2018	3.36
SHOREWOOD HOME & AUTO	01-96347	AIR CLEANER	11/07/2018	53.75
SHOREWOOD HOME & AUTO	01-96347	FILTERS, SPARK PLUGS, GASK	11/07/2018	295.18
SHOREWOOD HOME & AUTO	01-96444	FRONT & REAR BRUSHING- #43	11/07/2018	409.98
SHOREWOOD HOME & AUTO	01-96470	SHOP CLEANER	11/08/2018	59.98
SHOREWOOD HOME & AUTO	01-97047	SPRING AND CLIP, PAWL, CARR	11/13/2018	30.57
SHOREWOOD HOME & AUTO	01-97047	OIL	11/13/2018	60.48
SHOREWOOD HOME & AUTO	01-97047	LUBRICANT	11/13/2018	76.40
SHOREWOOD HOME & AUTO	01-97047	CHUTE, RACK, CASTER KIT, W	11/13/2018	687.43
Total SHOREWOOD HOME & AUTO:				3,735.83
SIGN-A-RAMA				
SIGN-A-RAMA	3127	SIGNAGE-OPS	11/18/2018	1,499.86
SIGN-A-RAMA	3128	CLOSED FOR DM SIGNAGE	11/18/2018	1,065.72
Total SIGN-A-RAMA:				2,565.58
SIGNS BY TOMORROW				
SIGNS BY TOMORROW	I-14495	NORMANTOWN TRAIL MAP	10/24/2018	57.89
SIGNS BY TOMORROW	I-14535	PRESENTATION CHECK	11/06/2018	85.94
SIGNS BY TOMORROW	I-14550	MAP STICKERS	11/06/2018	40.00
Total SIGNS BY TOMORROW:				183.83
SOUTHWEST DIGITAL PRINTING				
SOUTHWEST DIGITAL PRINTIN	10-241	INKJET BOND 20LB	10/24/2018	104.80
Total SOUTHWEST DIGITAL PRINTING:				104.80
SPRINT				
SPRINT	181109	PHON SERVICE	11/09/2018	7.55

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SPRINT:				7.55
STALEY-FERRY, LAUREN				
STALEY-FERRY, LAUREN	181108	NOVEMBER MILEAGE	11/08/2018	10.79
Total STALEY-FERRY, LAUREN:				10.79
STEFFEN, DENISE				
STEFFEN, DENISE	181114	MILEAGE 7/31/18	11/14/2018	111.18
Total STEFFEN, DENISE:				111.18
STRAND ASSOCIATES INC				
STRAND ASSOCIATES INC	0142780	PLUM VALLEY PRESERVE	10/12/2018	1,900.65
STRAND ASSOCIATES INC	0142781	WHALON LAKE IMPROVEMENT	10/12/2018	412.68
STRAND ASSOCIATES INC	0143863	ENGINEER SERVICES	11/14/2018	888.00
Total STRAND ASSOCIATES INC:				3,201.33
STRYPES PLUS MORE				
STRYPES PLUS MORE	14620	DOOR DECALS	11/07/2018	234.00
STRYPES PLUS MORE	14620	STRIPING, LETTERING #803	11/07/2018	190.00
STRYPES PLUS MORE	14620	LETTERING, STRIPING-807 & 80	11/07/2018	1,020.00
Total STRYPES PLUS MORE:				1,444.00
SUMMERS, LAURIE				
SUMMERS, LAURIE	181108	NOVEMBER MILEAGE	11/08/2018	32.81
Total SUMMERS, LAURIE:				32.81
SWANK MOTION PICTURES INC				
SWANK MOTION PICTURES INC	1572184	MOVIE-SNOW DAY	11/19/2018	550.00
Total SWANK MOTION PICTURES INC:				550.00
SWC TECHNOLOGY PARTNERS				
SWC TECHNOLOGY PARTNERS	328733	ONSITE SUPPORT	10/31/2018	2,610.00
Total SWC TECHNOLOGY PARTNERS:				2,610.00
THE MORTON ARBORETUM				
THE MORTON ARBORETUM	22358457	BURN TRAINING-ROMO, TALKIE	11/20/2018	225.00
Total THE MORTON ARBORETUM:				225.00
THE VEDETTE INC				
THE VEDETTE INC	42420	BEE-LIEVE IT OR NOT AD	10/25/2018	199.98
Total THE VEDETTE INC:				199.98
THOMAS, MARY				
THOMAS, MARY	181116	REIMBURSEMENT-FOOD SANIT	11/16/2018	140.00
Total THOMAS, MARY:				140.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
TIMM ELECTRIC INC				
TIMM ELECTRIC INC	16806	ELECTRICAL UPGRADES	10/24/2018	5,330.00
Total TIMM ELECTRIC INC:				5,330.00
TIRAPELLI FORD				
TIRAPELLI FORD	431894	TUBE/HOSE ASSY, T-CONNECT	11/07/2018	142.73
Total TIRAPELLI FORD:				142.73
TRANSPORT TOWING INC				
TRANSPORT TOWING INC	40865	SAFETY LANE CHECKS	10/02/2018	313.00
Total TRANSPORT TOWING INC:				313.00
TRAYNERE, JACQUELINE				
TRAYNERE, JACQUELINE	181108	NOVEMBER MILEAGE	11/08/2018	42.51
Total TRAYNERE, JACQUELINE:				42.51
TRI-COUNTY STOCKDALE CO.				
TRI-COUNTY STOCKDALE CO.	286569	FIELD SPRAYS	10/29/2018	875.50
Total TRI-COUNTY STOCKDALE CO.:				875.50
TRI-K SUPPLIES INC				
TRI-K SUPPLIES INC	107497	TISSUE, SOAP, MOPS, LINERS	11/10/2018	339.24
TRI-K SUPPLIES INC	107529	TISSUE, WIPERS, GLOVES	11/08/2018	434.58
Total TRI-K SUPPLIES INC:				773.82
TUMINELLO, RAY				
TUMINELLO, RAY	181108	NOVEMBER MILEAGE	11/08/2018	13.40
Total TUMINELLO, RAY:				13.40
UNI-MAX MANAGEMENT CORP				
UNI-MAX MANAGEMENT CORP	3032	JANITORIAL SERV- OCT	10/22/2018	23.69
UNI-MAX MANAGEMENT CORP	3032	JANITORIAL SERV- OCT	10/22/2018	800.00
UNI-MAX MANAGEMENT CORP	3032	JANITORIAL SERV- OCT	10/22/2018	1,426.31
Total UNI-MAX MANAGEMENT CORP:				2,250.00
UNIVERSITY OF ILLINOIS- PSEP				
UNIVERSITY OF ILLINOIS- PSE	85684	PESTICIDE CERT./TRAIN.OPS	11/07/2018	845.00
Total UNIVERSITY OF ILLINOIS- PSEP:				845.00
UNIVERSITY OF ILLINOIS-GRANTS & CONTRACT				
UNIVERSITY OF ILLINOIS-GRAN	005-000-B8174	BORER MOTHS ASSISTANCE	03/19/2018	5,801.67
Total UNIVERSITY OF ILLINOIS-GRANTS & CONTRACT:				5,801.67
UNIVERSITY OF ST. FRANCIS				
UNIVERSITY OF ST. FRANCIS	12032018	TEAM BUILDING	11/07/2018	450.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total UNIVERSITY OF ST. FRANCIS:				450.00
VULCAN MATERIALS CO.				
VULCAN MATERIALS CO.	31824748	SCREENINGS	10/23/2018	6.40
VULCAN MATERIALS CO.	31824749	STONE	10/23/2018	198.83
VULCAN MATERIALS CO.	31831506	STONE	10/30/2018	284.96
VULCAN MATERIALS CO.	31836608	STONE	10/31/2018	106.08
VULCAN MATERIALS CO.	31836609	STONE, RIP RAP	10/31/2018	218.48
VULCAN MATERIALS CO.	31840143	STONE	11/06/2018	216.40
VULCAN MATERIALS CO.	31840144	STONE	11/06/2018	154.34
VULCAN MATERIALS CO.	31850017	STONE, SCREENINGS	11/20/2018	397.69
Total VULCAN MATERIALS CO.:				1,583.18
WAREHOUSE DIRECT				
WAREHOUSE DIRECT	4084397-0	EASEL	10/31/2018	240.46
WAREHOUSE DIRECT	4088022-0	LAMINATING SHEETS, BINDER	11/02/2018	131.24
WAREHOUSE DIRECT	4090775-0	CALENDAR, CREAMER	11/06/2018	28.44
WAREHOUSE DIRECT	4096755-0	PENS, FOLDERS	11/09/2018	12.12
WAREHOUSE DIRECT	4100868-0	INK, CLEANER	11/14/2018	39.60
WAREHOUSE DIRECT	4106986-0	STAPLER, RIBBON, CALENDAR,	11/20/2018	318.60
Total WAREHOUSE DIRECT:				770.46
WASTE MANAGEMENT				
WASTE MANAGEMENT	0010248-0313-	GARBAGE SERVICE	11/01/2018	417.48
WASTE MANAGEMENT	0014305-2754-	GARBAGE SERVICE	11/02/2018	1,881.13
WASTE MANAGEMENT	3381896-2007-	GARBAGE SERVICE	11/01/2018	1,673.05
Total WASTE MANAGEMENT:				3,971.66
WEIGEL, THOMAS				
WEIGEL, THOMAS	181108	NOVEMBER MILEAGE	11/08/2018	9.49
Total WEIGEL, THOMAS:				9.49
WHITMORE ACE HDW. & SUPP				
WHITMORE ACE HDW. & SUPP	281888	GRINDER WHEEL, NUTS, WASH	11/20/2018	16.93
WHITMORE ACE HDW. & SUPP	281892	BOLTS, DRILL BIT, NUTS	11/20/2018	14.33
WHITMORE ACE HDW. & SUPP	281894	GRINDER WHEEL	11/20/2018	3.59
Total WHITMORE ACE HDW. & SUPP:				34.85
WILL COUNTY HEALTH DEPT				
WILL COUNTY HEALTH DEPT	IN0144779	FOOD PERMIT 2019-MONEE	10/16/2018	127.50
WILL COUNTY HEALTH DEPT	IN0149612	DISCHARGE APPLICATION-ICM/	10/19/2018	320.00
Total WILL COUNTY HEALTH DEPT:				447.50
WILL COUNTY SHERIFF'S TRAINING				
WILL COUNTY SHERIFF'S TRAI	WILL COUNTY	AMMUNITION	11/14/2018	1,374.00
WILL COUNTY SHERIFF'S TRAI	WILL COUNTY	AMMUNITION	11/14/2018	2,369.35
Total WILL COUNTY SHERIFF'S TRAINING:				3,743.35

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WINFREY, DENISE				
WINFREY, DENISE	181108	NOVEMBER MILEAGE	11/08/2018	6.11
Total WINFREY, DENISE:				6.11
ZEITER'S SEPTICS				
ZEITER'S SEPTICS	55903	LATRINE PUMPING	10/25/2018	525.00
ZEITER'S SEPTICS	55906	LATRINE PUMPING	10/25/2018	525.00
ZEITER'S SEPTICS	56010	LATRINE PUMPING	11/07/2018	525.00
Total ZEITER'S SEPTICS:				1,575.00
ZEP SALES AND SERVICE				
ZEP SALES AND SERVICE	9003776305	CLEANER	10/25/2018	1,090.60
ZEP SALES AND SERVICE	9003801178	CLEANER	11/06/2018	572.87
Total ZEP SALES AND SERVICE:				1,663.47
ZOHO CORPORATION				
ZOHO CORPORATION	2208132	PASSWORD MANAGER -YEARL	10/31/2018	753.30
Total ZOHO CORPORATION:				753.30
Grand Totals:				939,177.97

Report Criteria:

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