

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ACTION TRUCK PARTS INC				
ACTION TRUCK PARTS INC	002291780064	TRAILER CORD	06/27/2019	32.08
Total ACTION TRUCK PARTS INC:				32.08
ADVANCE AUTO PARTS				
ADVANCE AUTO PARTS	813691794643	BRAKE LINE KIT	06/28/2019	108.99
ADVANCE AUTO PARTS	813691866035	OXIGEN SENSOR	07/05/2019	89.99
ADVANCE AUTO PARTS	887791723949	HEATER HOSE ASSY	06/21/2019	46.99
ADVANCE AUTO PARTS	887791902915	U JOINT,GREASE COUPLER, VA	07/09/2019	37.47
ADVANCE AUTO PARTS	887791902916	U JOINT PRICE CORRECTION	07/09/2019	1.00-
Total ADVANCE AUTO PARTS:				282.44
AICPA DUES PROCESSING				
AICPA DUES PROCESSING	001195747-202	MEMBERSHIP- GERL	06/14/2019	285.00
Total AICPA DUES PROCESSING:				285.00
AIR-EASE				
AIR-EASE	26155	REPAIRS- MONEE	07/17/2019	528.00
Total AIR-EASE:				528.00
ALL OCCASION GIFTS AWARDS				
ALL OCCASION GIFTS AWARDS	1724	2019 WOODS WALK SHIELDS	07/06/2019	875.00
Total ALL OCCASION GIFTS AWARDS:				875.00
ALPHA MEDIA				
ALPHA MEDIA	404881-1	ADVERTISING	06/16/2019	500.00
ALPHA MEDIA	404897-1	ADVERTISING	06/16/2019	140.00
ALPHA MEDIA	413175-1	ADVERTISING	06/30/2019	360.00
Total ALPHA MEDIA:				1,000.00
AMERICANEAGLE.COM				
AMERICANEAGLE.COM	291803	MONTHLY HOSTING FEE	07/11/2019	200.00
AMERICANEAGLE.COM	292120	MONTHLY INCAPSULA FEE	07/15/2019	59.00
Total AMERICANEAGLE.COM:				259.00
AQUA ILLINOIS				
AQUA ILLINOIS	190712	001314722 0979372	07/12/2019	67.19
Total AQUA ILLINOIS:				67.19
ARAMARK APPAREL				
ARAMARK APPAREL	21686683	LINED JACKET	06/23/2019	57.49
Total ARAMARK APPAREL:				57.49
ARAMARK UNIFORM CLEANING				
ARAMARK UNIFORM CLEANIN	2082098191	UNIFORM CLEANING	06/26/2019	215.99
ARAMARK UNIFORM CLEANIN	2082116411	UNIFORM CLEANING	07/10/2019	215.99
ARAMARK UNIFORM CLEANIN	2082125541	UNIFORM CLEANING	07/17/2019	215.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ARAMARK UNIFORM CLEANING:				647.97
ARIEL SUPPLY				
ARIEL SUPPLY	09920	TONER	06/25/2019	1,393.40
Total ARIEL SUPPLY:				1,393.40
ARKANSAS CANE				
ARKANSAS CANE	7511	WALKING STICKS	07/19/2019	387.00
Total ARKANSAS CANE:				387.00
AT&T				
AT&T	190622	815 727-3586 258 9	06/22/2019	199.78
AT&T	190625	217 S66-9209 209	06/25/2019	4,191.28
AT&T	190628	630 357-0389 890 3	06/28/2019	57.73
AT&T	190710	831-000-3512 271	07/10/2019	104.96
AT&T	190710-2	831-000-5480 059	07/10/2019	1,243.70
AT&T	190710-3	831-000-5479 886	07/10/2019	372.70
Total AT&T:				6,170.15
AT&T TELECONFERENCE SERVICES				
AT&T TELECONFERENCE SERV	190701	91150212-00001	07/01/2019	9.78
Total AT&T TELECONFERENCE SERVICES:				9.78
AURORA TENT & AWNING INC				
AURORA TENT & AWNING INC	36670	AWNING RETAL/LABOR	07/01/2019	2,150.00
Total AURORA TENT & AWNING INC:				2,150.00
BALICH, STEVE				
BALICH, STEVE	190711	JULY MILEAGE	07/11/2019	37.12
Total BALICH, STEVE:				37.12
BANK OF MONTREAL				
BANK OF MONTREAL	Bryerton72119-	SD Memory Card for camera for B	07/11/2019	12.99
BANK OF MONTREAL	Bryerton72119-	explorer kit prize for Kids Fishing	07/12/2019	20.98
BANK OF MONTREAL	Bryerton72119-	Headlamp, prize for kids Fishing	07/18/2019	7.98
BANK OF MONTREAL	Bryerton72119-	Prizes for Kids Fishing Derby	07/19/2019	290.55
BANK OF MONTREAL	Carson070719-	interpretive materials	06/28/2019	369.99
BANK OF MONTREAL	Carson070719-	exhibit materials	06/28/2019	67.28
BANK OF MONTREAL	Carson071419-	AED equipment	07/09/2019	162.64
BANK OF MONTREAL	Carson72119-0	HBF supplies	07/11/2019	1,251.47
BANK OF MONTREAL	Carson72119-0	equipment replacement	07/12/2019	24.99
BANK OF MONTREAL	Carson72119-0	HBF order refunded	07/12/2019	1,251.47-
BANK OF MONTREAL	Carson72119-0	Safety equipment	07/16/2019	318.86
BANK OF MONTREAL	Carson72119-0	GLS conference lunch - 12	07/17/2019	96.00
BANK OF MONTREAL	Carson72119-0	GLS conference- 3	07/17/2019	357.00
BANK OF MONTREAL	Carson72119-0	exhibit supplies	07/18/2019	89.63
BANK OF MONTREAL	Catchpo07071	serrated grass hooks for cutting w	06/27/2019	149.64
BANK OF MONTREAL	Catchpo07071	Permethrin to treat clothing to prot	06/28/2019	115.32
BANK OF MONTREAL	Catchpo07071	Advanced summer prairie identific	07/01/2019	390.00
BANK OF MONTREAL	Ecker071419-0	interpretive supplies	07/10/2019	10.10

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BANK OF MONTREAL	Ecker071419-0	interpretive Supplies	07/10/2019	29.83
BANK OF MONTREAL	Ecker071419-0	interpretive supplies	07/10/2019	202.02
BANK OF MONTREAL	Ecker72119-07	interpretive supplies	07/11/2019	112.50
BANK OF MONTREAL	Ecker72119-07	Interpretive supplies	07/17/2019	4.19
BANK OF MONTREAL	Ecker72119-07	Interp Supplies	07/17/2019	16.96
BANK OF MONTREAL	Gauchat07071	ICOVA Conference Volunteer Adm	06/27/2019	35.00
BANK OF MONTREAL	Gauchat07141	Online volunteer management	07/07/2019	45.00
BANK OF MONTREAL	Gutmann07071	Program supplies	07/02/2019	23.95
BANK OF MONTREAL	Gutmann07071	Program supplies	07/02/2019	30.00
BANK OF MONTREAL	Gutmann07071	Native seed initiative training	07/03/2019	11.00
BANK OF MONTREAL	Gutmann07071	Books for planning	07/04/2019	143.00
BANK OF MONTREAL	Gutmann07071	Training webinar	07/05/2019	10.00
BANK OF MONTREAL	Gutmann07071	Program supplies	07/05/2019	32.65
BANK OF MONTREAL	Gutmann07141	Program supplies	07/05/2019	67.80
BANK OF MONTREAL	Gutmann72119	Blandings turtle food	07/16/2019	57.95
BANK OF MONTREAL	Gutmann72119	Exhibit supplies	07/18/2019	68.96
BANK OF MONTREAL	Hawkins72119-	Parking for CMAP Meeting	07/11/2019	42.00
BANK OF MONTREAL	Kiran070719-0	Wildlife of the Day Twitter engage	06/30/2019	90.91
BANK OF MONTREAL	Kiran070719-0	Advertisement in the Chicago Sou	07/01/2019	850.00
BANK OF MONTREAL	Kiran070719-0	Online webinar	07/02/2019	19.00
BANK OF MONTREAL	Kiran070719-0	Wildlife of the Day Twitter engage	07/02/2019	26.00
BANK OF MONTREAL	Kiran070719-0	Chicago Tribune	07/03/2019	27.72
BANK OF MONTREAL	Kiran071419-0	Twitter engagements	07/09/2019	90.76
BANK OF MONTREAL	Kiran72119-071	online training	07/11/2019	24.99
BANK OF MONTREAL	Kiran72119-071	Waders	07/11/2019	86.50
BANK OF MONTREAL	Kiran72119-07	Wildlife of Day Twitter engagemen	07/16/2019	86.68
BANK OF MONTREAL	Kiran72119-07	JIW info board	07/16/2019	581.40
BANK OF MONTREAL	Kiran72119-07	AP style online book	07/17/2019	29.00
BANK OF MONTREAL	Krabbe070719-	Krabbe	06/27/2019	67.24
BANK OF MONTREAL	Krabbe070719-	OPERATIONS I PASS REPLENIS	07/01/2019	160.00
BANK OF MONTREAL	Krabbe72119-0	760 LICENSE STICKER	07/11/2019	103.27
BANK OF MONTREAL	Krabbe72119-0	A/C GAUGE KIT	07/12/2019	115.69
BANK OF MONTREAL	Krabbe72119-0	BLADE GRINDER STONE	07/17/2019	72.05
BANK OF MONTREAL	Krabbe72119-0	TRAILER JACK	07/17/2019	122.95
BANK OF MONTREAL	Kurczews7211	Opiola ANCA conf	07/12/2019	510.00
BANK OF MONTREAL	Loekle72119-0	concession supplies	07/15/2019	132.77
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	44.31
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	31.62
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	259.35
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	132.93
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	61.59
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	44.31
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	132.93
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	164.55
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	546.26
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	613.73
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	177.24
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	63.24
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	397.42
BANK OF MONTREAL	Lukasev07141	District Cell Phones	07/08/2019	313.43
BANK OF MONTREAL	Lukasev07141	Check stock	07/08/2019	117.48
BANK OF MONTREAL	Lukasev07141	District Memberships	07/08/2019	100.00
BANK OF MONTREAL	Lukasev07141	District Memberships	07/08/2019	40.00
BANK OF MONTREAL	Lukasev07141	District Memberships	07/08/2019	40.00
BANK OF MONTREAL	Lukasev07141	District Memberships	07/08/2019	40.00
BANK OF MONTREAL	Lukasev07141	District Memberships	07/08/2019	40.00
BANK OF MONTREAL	Lukasev07141	District Memberships	07/08/2019	40.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Lukasev07141	District Memberships	07/08/2019	40.00
BANK OF MONTREAL	Lukasev07141	District Memberships	07/08/2019	40.00
BANK OF MONTREAL	Lukasev07141	District Memberships	07/08/2019	40.00
BANK OF MONTREAL	Lukasev07141	District Memberships	07/08/2019	40.00
BANK OF MONTREAL	Lukasev07141	District Memberships	07/08/2019	40.00
BANK OF MONTREAL	Lukasev07141	Civic Systems Symposium	07/09/2019	99.99
BANK OF MONTREAL	Lukasev07141	Civic Systems Symposium	07/09/2019	99.99
BANK OF MONTREAL	Lukasev07141	Civic Systems Symposium	07/09/2019	99.99
BANK OF MONTREAL	Lukasev07141	Annual PDRMA Training	07/10/2019	146.41
BANK OF MONTREAL	Merda070719-	today'sbird twitter engagements	06/27/2019	160.24
BANK OF MONTREAL	Merda070719-	Twitter Followers campaign	06/30/2019	28.00
BANK OF MONTREAL	Merda070719-	TodaysBaldEagle Twitter engage	06/30/2019	69.93
BANK OF MONTREAL	Merda070719-	Facebook ads	06/30/2019	228.87
BANK OF MONTREAL	Merda070719-	Titter Followers Campaign	07/02/2019	8.00
BANK OF MONTREAL	Merda070719-	TodaysBaldEagle Twitter engage	07/02/2019	20.00
BANK OF MONTREAL	Merda070719-	today'sbird Twitter engagements	07/02/2019	115.00
BANK OF MONTREAL	MERDA071419	WillCoForest Twitter engagements	07/07/2019	99.00
BANK OF MONTREAL	Merda071419-	WillCoForest Twitter Engements	07/09/2019	28.00
BANK OF MONTREAL	Merda071419-	TodaysBaldEagle Twitter engage	07/09/2019	69.63
BANK OF MONTREAL	Merda071419-	Voice over for videos	07/09/2019	125.00
BANK OF MONTREAL	Merda071419-	today's Bird twitter engagements	07/09/2019	160.72
BANK OF MONTREAL	Merda071419-	WillCpForest Twitter engagements	07/11/2019	99.00
BANK OF MONTREAL	Merda72119-07	snapchat filter for Food Truck Frid	07/11/2019	7.00
BANK OF MONTREAL	Merda72119-07	Snap chat filter for Food Truck Fri	07/11/2019	7.00
BANK OF MONTREAL	Merda72119-07	Snapchat filter for Food Truck Frid	07/11/2019	7.00
BANK OF MONTREAL	Merda72119-07	Snapchat filter for Food Truck Frid	07/11/2019	15.50
BANK OF MONTREAL	Merda72119-07	Voice-over for video	07/12/2019	175.00
BANK OF MONTREAL	Merda72119-07	Followers campaign	07/16/2019	26.93
BANK OF MONTREAL	Merda72119-07	TodaysBarldEagle Twitte engage	07/16/2019	67.91
BANK OF MONTREAL	Merda72119-07	today'sbird twitter engagements	07/16/2019	160.34
BANK OF MONTREAL	Merda72119-07	Facebook Ads	07/18/2019	750.00
BANK OF MONTREAL	Nevins070719-	Staff Meeting Luncheon	07/02/2019	68.67
BANK OF MONTREAL	Oestmann7211	Replacement posts and fencing fo	07/17/2019	151.94
BANK OF MONTREAL	Olszewski07141	IPLA Fall Conference hotel reser	07/09/2019	77.45
BANK OF MONTREAL	Olszewski07141	IPLA Fall Conference hotel reser	07/09/2019	77.45
BANK OF MONTREAL	Prince070719-	Loan kit replacement item	07/03/2019	14.05
BANK OF MONTREAL	Prince070719-	Loan Kit Replacement items	07/04/2019	35.80
BANK OF MONTREAL	Prince070719-	FTF suckers	07/05/2019	3.99
BANK OF MONTREAL	Prince070719-	PPE for staff - garbage gloves	07/05/2019	33.86
BANK OF MONTREAL	Prince070719-	Speaker shipped for repair	07/05/2019	80.93
BANK OF MONTREAL	Prince071419-	Overview of new program survey	07/06/2019	99.00
BANK OF MONTREAL	Prince72119-07	Water for staff	07/11/2019	19.99
BANK OF MONTREAL	Prince72119-07	water for staff	07/11/2019	27.00
BANK OF MONTREAL	Prince72119-07	staff training on new eval program	07/17/2019	599.00
BANK OF MONTREAL	Riley72119-071	Paddling equipment	07/11/2019	270.00
BANK OF MONTREAL	Robson070719	Bench scale and calipers for turtle	06/27/2019	386.12
BANK OF MONTREAL	Schultz070719-	Dinner	06/27/2019	56.23
BANK OF MONTREAL	Schultz070719-	Preserve Tours - Commissioner	06/29/2019	12.82
BANK OF MONTREAL	Schultz070719-	Preserve Tours - Commissioners	06/29/2019	30.79
BANK OF MONTREAL	Schultz070719-	Preserve Tours - Commissioners	06/29/2019	158.43
BANK OF MONTREAL	Schultz72119-0	Preserve Tours - Commissioners	07/13/2019	11.55
BANK OF MONTREAL	Schultz72119-0	Preserve Tours - Commissioners	07/13/2019	13.01
BANK OF MONTREAL	Schultz72119-0	Preserve Tours - Commissioners	07/13/2019	20.00
BANK OF MONTREAL	Schultz72119-0	Preserve Tours - Commissioners	07/15/2019	134.97
BANK OF MONTREAL	Steffen071419-	GISPIV	07/09/2019	9.98
BANK OF MONTREAL	Steffen72119-0	Steffen- KVM/ Scofield	07/12/2019	66.98
BANK OF MONTREAL	Thayer070719-	Fuel for FREEC Maintenance	06/29/2019	39.48

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BANK OF MONTREAL	Thayer72119-0	FREEC Gator 437 35Hours	07/12/2019	26.40
BANK OF MONTREAL	Thayer72119-0	FREEC Mower 382 1874 hours	07/12/2019	39.70
BANK OF MONTREAL	Veerman07141	Coffee carafes and serving tray	07/10/2019	151.72
BANK OF MONTREAL	Veerman72119	NNO Chiefs meeting	07/16/2019	18.53
BANK OF MONTREAL	Veerman72119	NNO Chiefs meeting	07/16/2019	51.50
BANK OF MONTREAL	Veerman72119	Kleenex, paper towels, white out	07/17/2019	122.60
BANK OF MONTREAL	Veron071419-0	DM - targets	07/08/2019	51.54
BANK OF MONTREAL	Zinkiew070719	no smoking no vaping decals	06/28/2019	346.00
BANK OF MONTREAL	Zinkiew071419	Doggie Bags	07/10/2019	108.27
Total BANK OF MONTREAL:				16,504.28
BDO USA, LLP				
BDO USA, LLP	001157362	ONSITE SUPPORT	06/24/2019	1,593.75
Total BDO USA, LLP:				1,593.75
BEAVER CREEK ENTERPRISES				
BEAVER CREEK ENTERPRISES	44133	BOLT KIT, COMBO HOOK, PINTL	07/22/2019	290.00
Total BEAVER CREEK ENTERPRISES:				290.00
BELZ, VICTORIA				
BELZ, VICTORIA	190723	BLOWN GLASS DEMO	07/23/2019	250.00
Total BELZ, VICTORIA:				250.00
BERKOWICZ, JULIE				
BERKOWICZ, JULIE	190711	JULY MILEAGE	07/11/2019	47.44
Total BERKOWICZ, JULIE:				47.44
BLASTED CLASSICS, LLC.				
BLASTED CLASSICS, LLC.	626201901	BLAST AND PAINT- CRUMBY AC	06/26/2019	2,200.00
BLASTED CLASSICS, LLC.	71201901	BLAST AND PAINT- DUPAGE RI	07/01/2019	2,200.00
BLASTED CLASSICS, LLC.	714201901	BLAST AND PAINT- THEODORE	07/14/2019	2,200.00
BLASTED CLASSICS, LLC.	723201901	BLAST AND PAINT- VETERANS	07/23/2019	2,200.00
BLASTED CLASSICS, LLC.	77201901	BLAST AND PAINT- RT 59 ACCE	07/07/2019	2,200.00
BLASTED CLASSICS, LLC.	78201901	BLAST AND PAINT- ROCK RUN	07/08/2019	2,200.00
Total BLASTED CLASSICS, LLC.:				13,200.00
BLUE TARP FINANCIAL INC				
BLUE TARP FINANCIAL INC	42949673	HOSE	06/28/2019	16.99
BLUE TARP FINANCIAL INC	42984762	UNDERBODY TOOLBOX	07/16/2019	233.99
Total BLUE TARP FINANCIAL INC:				250.98
BLUESTEM PRAIRIE NURSERY				
BLUESTEM PRAIRIE NURSERY	2233	SEED	07/07/2019	140.00
Total BLUESTEM PRAIRIE NURSERY:				140.00
BORGRA, MARY				
BORGRA, MARY	190712	MILEAGE 1/19/19-4/27/19	07/12/2019	100.80

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BORGRA, MARY:				100.80
BRADARICH, LUCAS				
BRADARICH, LUCAS	190723	MUSIC PERFORMER-FTF	07/23/2019	250.00
Total BRADARICH, LUCAS:				250.00
BRIGGS PAVING				
BRIGGS PAVING	43747	NORMANTOWN TRAIL IMPROV	07/11/2019	297,551.71
BRIGGS PAVING	43747	RETAINAGE	07/11/2019	29,980.17-
Total BRIGGS PAVING:				267,571.54
BROOKS, HERBERT JR.				
BROOKS, HERBERT JR.	190711	JULY MILEAGE	07/11/2019	10.20
Total BROOKS, HERBERT JR.:				10.20
BURKE, CB ENGINEERING LTD				
BURKE, CB ENGINEERING LTD	151414	NORMANTOWN TRAIL ENGINE	07/10/2019	1,240.00
Total BURKE, CB ENGINEERING LTD:				1,240.00
BURRELLES LUCE				
BURRELLES LUCE	19026139	CLIP TRANSACTIONS-JUNE	06/30/2019	405.12
Total BURRELLES LUCE:				405.12
CALDWELL, KATE				
CALDWELL, KATE	190708	MILEAGE 6/20/19	07/08/2019	31.15
Total CALDWELL, KATE:				31.15
CALL ONE				
CALL ONE	190715	1210334-1126185	07/15/2019	55.00
CALL ONE	190715	1210334-1126185	07/15/2019	3,023.21
Total CALL ONE:				3,078.21
CAPITAL ONE COMMERCIAL				
CAPITAL ONE COMMERCIAL	190528	4*6 POSTS	05/28/2019	173.41
CAPITAL ONE COMMERCIAL	190528	4*6 POSTS	05/28/2019	25.49
CAPITAL ONE COMMERCIAL	190528	BOLTS, CORD, POSTS	05/28/2019	114.93
CAPITAL ONE COMMERCIAL	190530	SILCONE, WASHERS, TUBING	05/30/2019	130.64
CAPITAL ONE COMMERCIAL	190531	SILCONE, DAWN SOAP	05/31/2019	28.59
CAPITAL ONE COMMERCIAL	190531-2	GREASE, FLAPPER, POSTER T	05/31/2019	33.92
CAPITAL ONE COMMERCIAL	190603	CHIPS, COFFEE	06/03/2019	15.93
CAPITAL ONE COMMERCIAL	190603	TARP, TUBING, BUNGEES	06/03/2019	118.45
CAPITAL ONE COMMERCIAL	190603-2	TUBING	06/03/2019	39.98
CAPITAL ONE COMMERCIAL	190605	WISE GRIP, BACKER RODS, DRI	06/05/2019	52.01
CAPITAL ONE COMMERCIAL	190605-2	CO DETECTOR, CUTTER	06/05/2019	59.98
CAPITAL ONE COMMERCIAL	190606	2*6 STUDS, NAILS	06/06/2019	23.31
CAPITAL ONE COMMERCIAL	190606-2	SUPPORT BELT, REBAR, NAPKI	06/06/2019	97.91
CAPITAL ONE COMMERCIAL	190610	DRAIN COVER	06/10/2019	4.59
CAPITAL ONE COMMERCIAL	190611	SAW BLADES, GRIDNING WHE	06/11/2019	49.92
CAPITAL ONE COMMERCIAL	190612	HEADLAMPS, PLIERS	06/12/2019	42.94

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CAPITAL ONE COMMERCIAL	190612-2	BLACK TOP PATCH, SHOVELS,	06/12/2019	102.57
CAPITAL ONE COMMERCIAL	190613	5*8 POSTS	06/13/2019	111.92
CAPITAL ONE COMMERCIAL	190614	MEASURING CUP, TOW STRAP	06/14/2019	23.68
CAPITAL ONE COMMERCIAL	190617	CORDS	06/17/2019	38.37
CAPITAL ONE COMMERCIAL	190618	SILICONE CAULK	06/18/2019	15.96
CAPITAL ONE COMMERCIAL	190618-2	ADHESIVE	06/18/2019	23.91
CAPITAL ONE COMMERCIAL	190620	WRENCH, CABINET, ADAPTER,	06/20/2019	137.16
CAPITAL ONE COMMERCIAL	190620-2	SILICONE CAULK	06/20/2019	27.93
Total CAPITAL ONE COMMERCIAL:				1,493.50
CARASOFT TECHNOLOGY CORP				
CARASOFT TECHNOLOGY CO	IN662223	BOARD MANAGEMENT SOFTW	07/11/2019	1,134.39
Total CARASOFT TECHNOLOGY CORP:				1,134.39
CARD IMAGING				
CARD IMAGING	116772-A	ID CARD SUPPLIES	07/16/2019	561.00
Total CARD IMAGING:				561.00
CARDNO INC				
CARDNO INC	275064	INVASIVE SPECIES CONTROL	06/14/2019	19,274.07
CARDNO INC	275064	INVASIVE SPECIES CONTROL-	06/14/2019	1,927.41-
Total CARDNO INC:				17,346.66
CARLSON ENVIRONMENTAL INC				
CARLSON ENVIRONMENTAL IN	000000027800	CONSULTING-COLLINS STREE	06/30/2019	297.50
Total CARLSON ENVIRONMENTAL INC:				297.50
CASCADE FIRE EQUIP CO.				
CASCADE FIRE EQUIP CO.	101245	PANTS, GLOVES	07/19/2019	271.21
Total CASCADE FIRE EQUIP CO.:				271.21
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	SZB2623	ICM KIOSK MONITOR	07/08/2019	560.22
CDW GOVERNMENT INC	SZK2175	ADOBE RENEWALS-GLENN K	07/09/2019	417.50
Total CDW GOVERNMENT INC:				977.72
CHENG, QIAN				
CHENG, QIAN	190712	MILEAGE 5/1/19-5/23/19	07/12/2019	41.18
CHENG, QIAN	190712-2	MILEAGE 6/4/19-6/28/19	07/12/2019	176.90
CHENG, QIAN	190712-3	MILEAGE 7/8/19-7/10/19	07/12/2019	17.98
Total CHENG, QIAN:				236.06
CINTAS				
CINTAS	344188278	FLOOR MAT SERVICE- OLEF	06/06/2019	62.85
CINTAS	344201765	FLOOR MAT SERVICE- OLEF	07/04/2019	62.85
CINTAS	4024193853	FLOOR MAT SERVICE- PCNC	06/19/2019	46.77
CINTAS	4024657688	FLOOR MAT SERVICE- PCNC	06/26/2019	46.77
CINTAS	4024851048	FLOOR MAT SERVICE- MONEE	06/28/2019	27.40
CINTAS	4025107804	FLOOR MAT SERVICE- PCNC	07/03/2019	46.77

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CINTAS	4025551304	FLOOR MAT SERVICE- PCNC	07/10/2019	46.77
CINTAS	4025780371	FLOOR MAT SERVICE- MONEE	07/12/2019	27.40
Total CINTAS:				367.58
CITRIX SYSTEMS INC				
CITRIX SYSTEMS INC	91990944	SERVER SUBSCRIPTION	06/24/2019	4,211.51
Total CITRIX SYSTEMS INC:				4,211.51
CITY OF JOLIET MUNICIPAL				
CITY OF JOLIET MUNICIPAL	190703	210237-479560	07/03/2019	6.04
CITY OF JOLIET MUNICIPAL	190703-2	365890-510754	07/03/2019	7.26
CITY OF JOLIET MUNICIPAL	190712	216889-497190	07/12/2019	5.80
CITY OF JOLIET MUNICIPAL	190712-2	210237-486840	07/12/2019	5.21
CITY OF JOLIET MUNICIPAL	190717	216889-482790	07/17/2019	23.17
Total CITY OF JOLIET MUNICIPAL:				47.48
CITY OF NAPERVILLE				
CITY OF NAPERVILLE	190627	267503-116828	06/27/2019	51.38
CITY OF NAPERVILLE	190628	267503-141808	06/28/2019	31.98
Total CITY OF NAPERVILLE:				83.36
CIVIC SYSTEMS LLC				
CIVIC SYSTEMS LLC	CVC17992	SUPPORT FEES JULY- DEC 201	06/25/2019	8,267.00
Total CIVIC SYSTEMS LLC:				8,267.00
COMMERCIAL ELECT SYSTEMS				
COMMERCIAL ELECT SYSTEM	33452	SERVICE CALL/REPAIRS- 4RE	06/28/2019	285.00
COMMERCIAL ELECT SYSTEM	33505	ALARM MONITOR/ANNUAL BILL	07/09/2019	290.00
Total COMMERCIAL ELECT SYSTEMS:				575.00
COMMONWEALTH EDISON				
COMMONWEALTH EDISON	190702	2439166080	07/02/2019	28.93
Total COMMONWEALTH EDISON:				28.93
CONSERV FS INC				
CONSERV FS INC	66030421	FIELD SUPPLIES	07/03/2019	727.50
Total CONSERV FS INC:				727.50
CONTECH ENGINEERED SOLUTIONS, LLC				
CONTECH ENGINEERED SOLU	18726915	BRIDGE DECKING REPLACEME	07/08/2019	10,361.50
Total CONTECH ENGINEERED SOLUTIONS, LLC:				10,361.50
COTG				
COTG	IN1967892	COPIER CONTRACT- MONEE	06/24/2019	64.87
Total COTG:				64.87

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
COWAN, MICHELLE				
COWAN, MICHELLE	190711	JULY MILEAGE	07/11/2019	51.85
Total COWAN, MICHELLE:				51.85
CRETE ACE HARDWARE				
CRETE ACE HARDWARE	159348/1	NUTS/ BOLTS	07/18/2019	4.04
Total CRETE ACE HARDWARE:				4.04
CRETE LUMBER & SUPPLY				
CRETE LUMBER & SUPPLY	B139701	PCNC DECK REPAIR	07/10/2019	72.23
CRETE LUMBER & SUPPLY	B139768	FISH TANK ACRYLIC	07/11/2019	38.68
CRETE LUMBER & SUPPLY	B139942	LUMBER	07/18/2019	38.93
CRETE LUMBER & SUPPLY	D19970	SAND-MONEE BENCH	07/10/2019	89.74
Total CRETE LUMBER & SUPPLY:				239.58
D & I ELECTRONICS INC				
D & I ELECTRONICS INC	294075	ALARM MONITORING- WATER S	07/01/2019	130.50
D & I ELECTRONICS INC	294308	ALARM MONITORING- MONEE	07/01/2019	154.50
D & I ELECTRONICS INC	296061	ALARM MONITORING- DONAHU	07/01/2019	65.97
D & I ELECTRONICS INC	296228	ALARM MONITORING- WATER S	07/01/2019	110.97
Total D & I ELECTRONICS INC:				461.94
D&T EXCAVATING				
D&T EXCAVATING	2695	DRAIN TILE WORK-JACKSON C	04/11/2019	8,410.00
Total D&T EXCAVATING:				8,410.00
DELLWOOD TIRE & AUTO				
DELLWOOD TIRE & AUTO	2-GS54394	TIRES	07/19/2019	856.96
Total DELLWOOD TIRE & AUTO:				856.96
DELTA DENTAL OF IL VISION				
DELTA DENTAL OF IL VISION	1263005	VISION INS PREMIUMS- AUGUS	07/23/2019	844.36
Total DELTA DENTAL OF IL VISION:				844.36
DOLLINGER, GLORIA				
DOLLINGER, GLORIA	190711	JULY MILEAGE	07/11/2019	5.80
Total DOLLINGER, GLORIA:				5.80
DUNN-RITE BUILDING MAINT				
DUNN-RITE BUILDING MAINT	2190638	WINDOW CLEANING- PCNC/MO	06/28/2019	695.00
DUNN-RITE BUILDING MAINT	2190711	CUSTODIAL- PCNC/MRC JUNE/	06/28/2019	1,057.00
Total DUNN-RITE BUILDING MAINT:				1,752.00
ECOLAB				
ECOLAB	4091984	WAREWASHING	07/12/2019	55.76
Total ECOLAB:				55.76

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ENVIROMENTAL EDUCATION ASSOC OF ILL				
ENVIROMENTAL EDUCATION A	190716	MEMBERSHIP SPLIT W/JPS	07/16/2019	15.00
Total ENVIROMENTAL EDUCATION ASSOC OF ILL:				15.00
FARMERS WEEKLY REVIEW				
FARMERS WEEKLY REVIEW	37864	PRESERVE TOUR NOTICE	07/03/2019	13.50
FARMERS WEEKLY REVIEW	37866	MEETING NOTICE	07/03/2019	10.00
Total FARMERS WEEKLY REVIEW:				23.50
FEDERAL EXPRESS CORP.				
FEDERAL EXPRESS CORP.	6-594-50541	SHIPPING CHARGES-	06/26/2019	22.91
Total FEDERAL EXPRESS CORP.:				22.91
FERRY, MARK				
FERRY, MARK	190711	JULY MILEAGE	07/11/2019	25.64
Total FERRY, MARK:				25.64
FMP				
FMP	53-332447	DISC PAD SET, ROTOR ASY, BR	06/25/2019	372.89
FMP	53-332682	SPLASHWASH	06/27/2019	29.34
FMP	53-332682	TPMS SENSOR	06/27/2019	52.89
FMP	53-333103	A/C COMPRESSOR	07/01/2019	333.36
Total FMP:				788.48
FOREST PRES. DIST. OF W.C				
FOREST PRES. DIST. OF W.C	190712	PETTY CASH REIMBURSEMEN	07/12/2019	4.44
FOREST PRES. DIST. OF W.C	190712	PETTY CASH REIMBURSEMEN	07/12/2019	204.33
Total FOREST PRES. DIST. OF W.C:				208.77
FORESTRY SUPPLIERS INC				
FORESTRY SUPPLIERS INC	556816-00	HARNES AND COAT	06/26/2019	404.00
Total FORESTRY SUPPLIERS INC:				404.00
FORT DEARBORN ENTERPRISES				
FORT DEARBORN ENTERPRIS	104970	TOWELS, SOAP, CLEANER, DE	06/19/2019	1,084.41
Total FORT DEARBORN ENTERPRISES:				1,084.41
FRICILONE, MIKE				
FRICILONE, MIKE	190711	JULY MILEAGE	07/11/2019	38.62
Total FRICILONE, MIKE:				38.62
FRITZ, GRETCHEN				
FRITZ, GRETCHEN	190711	JULY MILEAGE	07/11/2019	34.46
Total FRITZ, GRETCHEN:				34.46
FULLER'S CAR WASH				
FULLER'S CAR WASH	190630	CAR WASH CHARGES-JUNE	06/30/2019	252.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FULLER'S CAR WASH:				252.00
FULLY PROMOTED				
FULLY PROMOTED	E24169	UNIFORMS- RUHTER	07/09/2019	127.65
FULLY PROMOTED	E24170	UNIFORMS- CRAWFORD	06/17/2019	215.56
FULLY PROMOTED	E24171	UNIFORMS- M NOVANDER	06/17/2019	143.08
FULLY PROMOTED	E24173	UNIFORMS- WALLACE	07/09/2019	159.48
FULLY PROMOTED	E24178	UNIFORMS- BUDE	06/17/2019	94.12
FULLY PROMOTED	ES24172	UNIFORMS-C NOVANDER	06/17/2019	158.94
FULLY PROMOTED	ES24176	UNIFORMS- BLACKBURN	06/17/2019	160.69
FULLY PROMOTED	ES24177	UNIFORMS- QUINN	06/17/2019	337.30
FULLY PROMOTED	S24152	UNIFORMS- VERKLAN	06/17/2019	39.44
FULLY PROMOTED	S24174	UNIFORMS- O'LEAR	06/17/2019	169.26
FULLY PROMOTED	S24175	UNIFORMS- BUCKNER	06/17/2019	141.62
FULLY PROMOTED	SE24168	UNIFORMS- SHERWOOD	06/17/2019	277.50
Total FULLY PROMOTED:				2,024.64
GENE MAY HEATING & COOLNG				
GENE MAY HEATING & COOLN	20070	SERVICE CALL AND REPAIRS	07/09/2019	470.00
Total GENE MAY HEATING & COOLNG:				470.00
GEOGRAPHIC INFORMATION SERVICES				
GEOGRAPHIC INFORMATION S	GIS-9887	STAFF SOLUTION ENGINEERIN	07/15/2019	42.19
Total GEOGRAPHIC INFORMATION SERVICES:				42.19
GOODSPEED-CYCLES				
GOODSPEED-CYCLES	190723	BIKE RIDES	07/23/2019	960.00
Total GOODSPEED-CYCLES:				960.00
GOULD, DONALD				
GOULD, DONALD	190711	JULY MILEAGE	07/11/2019	29.69
Total GOULD, DONALD:				29.69
GOVCONNECTION, INC.				
GOVCONNECTION, INC.	56929575	ICM KIOSK COMPUTER	07/09/2019	618.44
Total GOVCONNECTION, INC.:				618.44
GRAINGER				
GRAINGER	9217620377	SAFETY CANS	06/26/2019	107.54
GRAINGER	9217620385	BARRICADES	06/26/2019	557.36
GRAINGER	9218098656	STRIP LIGHTING	06/27/2019	83.38
GRAINGER	9218845205	BATTERIES	06/27/2019	11.00
GRAINGER	9218845205	HOSE MENDER	06/27/2019	4.02
GRAINGER	9220774054	PLEATED AIR FILTERS	07/01/2019	58.44
GRAINGER	9220774062	BUTTON MACH SCREWS	07/01/2019	17.23
GRAINGER	9221874267	HAND CLEANER	07/02/2019	124.22
GRAINGER	9222200108	O-RINGS	07/02/2019	3.42
GRAINGER	9222665276	STRIP LIGHTING	07/02/2019	160.19
GRAINGER	9222725633	PLEATED AIR FILTERS	07/03/2019	60.48
GRAINGER	9226309335	REFLECTORS	07/09/2019	17.30

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GRAINGER	9226309343	MECHANICAL LEVER LOCKSET	07/09/2019	126.69
GRAINGER	9228934635	FLOOR SQUEEGEES	07/10/2019	99.00
GRAINGER	9228938669	CARRIAGE BOLTS, HEX NUTS	07/10/2019	12.04
GRAINGER	9229932216	CAPACITORS	07/11/2019	42.26
GRAINGER	9231124745	GLOVES, HOSE CART, HOSES	07/12/2019	355.41
GRAINGER	9231561227	GLOVES, SHUT OFF COUPLING	07/12/2019	462.11
GRAINGER	9234454842	ANGLE FINDERS AND METER	07/16/2019	6.00
GRAINGER	9234454842	ANGLE FINDER AND METER	07/16/2019	37.68
GRAINGER	9234955277	MOTOR BATTERY PROTECTOR	07/17/2019	21.20
GRAINGER	9235362523	PRUNING SAW, PAINT BRUSH,	07/17/2019	255.23
GRAINGER	9236053865	HARD HAT EAR MUFF	07/18/2019	15.40
GRAINGER	9236125424	REFLECTORS, HEX NUTS	07/18/2019	56.98
GRAINGER	9237833455	CONCRETE JOINT SEALANT	07/19/2019	228.60
GRAINGER	9239872253	SCREWS AND NUTS	07/22/2019	11.51
Total GRAINGER:				2,934.69
GREEN TEACHER				
GREEN TEACHER	USQ10370	DIGITAL SUBSCRIPTION	07/09/2019	49.00
Total GREEN TEACHER:				49.00
HAMPTON, LENZINI RENWICK				
HAMPTON, LENZINI RENWICK	000020191390	ICM IMPROVEMENTS	07/16/2019	1,002.50
Total HAMPTON, LENZINI RENWICK:				1,002.50
HASSERT CONSULTING,BRENT				
HASSERT CONSULTING,BRENT	190701	CONSULTING SERCVES- JUNE	07/01/2019	3,000.00
Total HASSERT CONSULTING,BRENT:				3,000.00
HAWK SEARCH INC				
HAWK SEARCH INC	7658	MONTHLY FEE	07/18/2019	300.00
Total HAWK SEARCH INC:				300.00
HEALTH CARE SERVICE CORP.				
HEALTH CARE SERVICE CORP.	014730-0819	HEALTH INS PREMIUMS- AUGU	07/17/2019	95,925.66
Total HEALTH CARE SERVICE CORP.:				95,925.66
HERITAGE F.S.				
HERITAGE F.S.	32001126	FUEL- PLAINFIELD	06/27/2019	1,228.03
HERITAGE F.S.	35001772	FUEL- HADLEY	06/24/2019	780.20
HERITAGE F.S.	35001789	FUEL- OLEF	06/24/2019	1,939.89
HERITAGE F.S.	35001818	FUEL- OLEF	06/25/2019	1,936.46
HERITAGE F.S.	35001850	FUEL- OLEF	06/28/2019	1,834.85
HERITAGE F.S.	35001851	FUEL- OLEF	06/28/2019	2,022.51
HERITAGE F.S.	35001916	FUEL- HADLEY	07/09/2019	614.87
HERITAGE F.S.	35001917	FUEL- HADLEY	07/09/2019	1,008.79
HERITAGE F.S.	35001918	FUEL- OLEF	07/09/2019	787.51
HERITAGE F.S.	35001990	FUEL- OLEF	07/15/2019	1,201.89
HERITAGE F.S.	35001991	FUEL- OLEF	07/15/2019	2,776.53
HERITAGE F.S.	36001809	FUEL- GOODENOW	07/15/2019	1,797.92
HERITAGE F.S.	56002180	TANK PAINTING-OLEF	07/15/2019	1,281.71
HERITAGE F.S.	56002180	TANK PAINTING- OLEF	07/15/2019	2,368.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HERITAGE F.S.:				21,579.45
HOME CITY ICE CO.				
HOME CITY ICE CO.	4828190573	BAGGED ICE	07/03/2019	87.50
HOME CITY ICE CO.	5446190132	BAGGED ICE-CHERRY HILL	07/18/2019	107.01
HOME CITY ICE CO.	5632190588	BAGGED ICE	07/16/2019	164.07
Total HOME CITY ICE CO.:				358.58
HOME DEPOT CREDIT SERVICE				
HOME DEPOT CREDIT SERVIC	0010065	2*10, CAULK	07/02/2019	25.34
HOME DEPOT CREDIT SERVIC	0092917	TAX REFUND	07/02/2019	2.04
HOME DEPOT CREDIT SERVIC	1042947	HAND CLEANER	07/11/2019	20.97
HOME DEPOT CREDIT SERVIC	1042947	DOWNSPOUT, CAULK	07/11/2019	90.54
Total HOME DEPOT CREDIT SERVICE:				134.81
HOMER TREE CARE INC				
HOMER TREE CARE INC	36315	STUMP GRINDING- COPLEY PA	06/26/2019	337.50
HOMER TREE CARE INC	36316	TREE PRUNING/REMOVAL- BR	06/26/2019	1,064.00
HOMER TREE CARE INC	36317	TREE PRUNING/REMOVAL- HA	06/26/2019	637.50
HOMER TREE CARE INC	36672	TREE REMOVAL- LINCOLN HW	07/17/2019	800.00
HOMER TREE CARE INC	36673	TREE REMOVAL- ESSINGTON R	07/17/2019	468.00
Total HOMER TREE CARE INC:				3,307.00
I.U.O.E LOCAL 150				
I.U.O.E LOCAL 150	30284772	PAYCOR MISSING CHECK- UNI	06/07/2019	1,895.86
I.U.O.E LOCAL 150	30284772	PAYCOR MISSING CHECK- QUA	06/07/2019	548.25
Total I.U.O.E LOCAL 150:				2,444.11
ILLINOIS DEPARTMENT OF AGRICULTURE				
ILLINOIS DEPARTMENT OF AG	190709	OPERATORS LICENSE- MUNOZ	07/09/2019	45.00
ILLINOIS DEPARTMENT OF AG	190709-2	OPERATORS LICENSE- TRAVE	07/09/2019	45.00
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				90.00
INCREDIBLEBATS INC				
INCREDIBLEBATS INC	190715	BATS BOOTH/PRESENTATION	07/15/2019	300.00
Total INCREDIBLEBATS INC:				300.00
INFINITY ENTERTAINMENT, LLC				
INFINITY ENTERTAINMENT, LLC	190625	ROCK THE WOODS ENTERTAIN	06/25/2019	4,000.00
Total INFINITY ENTERTAINMENT, LLC:				4,000.00
INLAND ARTS & GRAPHICS				
INLAND ARTS & GRAPHICS	286515	SAFETY TIP RACK CARDS	07/01/2019	111.00
INLAND ARTS & GRAPHICS	286949	NATIONAL NIGHT OUT BANNER	07/09/2019	224.00
INLAND ARTS & GRAPHICS	286976	NATIONAL NIGHT OUT FLYERS	07/09/2019	100.00
INLAND ARTS & GRAPHICS	287039	CAMPING GEAR RENTAL FLYE	07/09/2019	90.00
Total INLAND ARTS & GRAPHICS:				525.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
INTEGRITY FIRE EQUIP INC				
INTEGRITY FIRE EQUIP INC	62701	EXTINGUISHER SERVICE-OLEF	06/25/2019	.15
INTEGRITY FIRE EQUIP INC	62701	EXTINGUISHER SERVICE-OLEF	06/25/2019	161.35
Total INTEGRITY FIRE EQUIP INC:				161.50
J. THOMAS PARTS				
J. THOMAS PARTS	515538	SPARK PLUGS, AIR FILTERS	06/27/2019	138.62
Total J. THOMAS PARTS:				138.62
JOLIET AREA HISTORICAL MUSEUM				
JOLIET AREA HISTORICAL MUS	5109	JOLIET PRISON BREAK-IN SPO	07/16/2019	500.00
Total JOLIET AREA HISTORICAL MUSEUM:				500.00
JOLIET CLOTHING MART				
JOLIET CLOTHING MART	754911	UNIFORMS- BARRIOS	07/11/2019	399.00
JOLIET CLOTHING MART	756469	UNIFORMS- CECCHI	07/08/2019	877.53
JOLIET CLOTHING MART	756506	UNIFORMS- HERMANN	06/20/2019	60.90
Total JOLIET CLOTHING MART:				1,337.43
JOLIET TENT CO.				
JOLIET TENT CO.	190711	TENT, TABLES AND CHAIRS	07/11/2019	3,126.00
Total JOLIET TENT CO.:				3,126.00
KLF ENTERPRISES				
KLF ENTERPRISES	INV-012076	DEMOLITION- ROYCE RD	07/08/2019	19,499.00
Total KLF ENTERPRISES:				19,499.00
KNIGHT E/A INC				
KNIGHT E/A INC	24043-04	PCNC MAINTENANCE IMPROVE	06/25/2019	1,725.23
KNIGHT E/A INC	24043-04	PCNC MAINTENANCE IMPROVE	06/25/2019	306.77
KNIGHT E/A INC	24044-03	HICKORY CREEK BRIDGE REH	06/25/2019	1,413.00
Total KNIGHT E/A INC:				3,445.00
KOCH, AMANDA				
KOCH, AMANDA	190711	JULY MILEAGE	07/11/2019	16.59
Total KOCH, AMANDA:				16.59
KURCZEWSKI, LYNN				
KURCZEWSKI, LYNN	190702	MILEAGE 4/10/19-7/2/2019	07/02/2019	172.26
Total KURCZEWSKI, LYNN:				172.26
LAFARGE AGGREGATES ILLINOIS, INC.				
LAFARGE AGGREGATES ILLINO	710868166	RIP RAP	06/30/2019	446.15
LAFARGE AGGREGATES ILLINO	710891528	RIP RAP	07/05/2019	422.73
Total LAFARGE AGGREGATES ILLINOIS, INC.:				868.88

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
LANGENDERFER, COLIN				
LANGENDERFER, COLIN	190723	EXOTIC REPTILES DISPLAY	07/23/2019	500.00
Total LANGENDERFER, COLIN:				500.00
LIBERTY CREATIVE SOLUTIONS				
LIBERTY CREATIVE SOLUTION	104508	LITTERBUG SIGNS	07/09/2019	2,473.50
Total LIBERTY CREATIVE SOLUTIONS:				2,473.50
LIFEWORKS U.S. INC				
LIFEWORKS U.S. INC	86367	QUARTERLY BILLING	07/01/2019	978.20
LIFEWORKS U.S. INC	87492	INCIDENT RESPONSE- POLICE	06/30/2019	345.00
Total LIFEWORKS U.S. INC:				1,323.20
LOCAL PRINTING AND DESIGN				
LOCAL PRINTING AND DESIGN	10270	WHAT'S BUGGIN BANNER	07/16/2019	435.00
LOCAL PRINTING AND DESIGN	10588	4MM VERTICLE FLUTES	06/01/2019	200.00
LOCAL PRINTING AND DESIGN	10634	T-SHIRTS	07/16/2019	146.60
Total LOCAL PRINTING AND DESIGN:				781.60
LOEKLE, MARK				
LOEKLE, MARK	190708	MILEAGE- 6/7/19-6/24/19	07/08/2019	38.28
Total LOEKLE, MARK:				38.28
LOWE'S BUSINESS ACCOUNT				
LOWE'S BUSINESS ACCOUNT	01030-19	HERBICIDE TANK	07/11/2019	20.84
LOWE'S BUSINESS ACCOUNT	01112-19	TOOL ORGANIZERS, DRILL BIT	07/01/2019	55.29
LOWE'S BUSINESS ACCOUNT	01263-19	COLD PATCH	06/18/2019	165.90
LOWE'S BUSINESS ACCOUNT	01801-19	LIGHT INSTALL SUPPLIES	07/10/2019	34.02
LOWE'S BUSINESS ACCOUNT	01825-19	LUMBER FOR STEGET POLE B	07/15/2019	50.18
LOWE'S BUSINESS ACCOUNT	01884-19	STUDS, SHEATHING- ELC BOA	07/15/2019	51.08
LOWE'S BUSINESS ACCOUNT	02663-19	QUICKRETE, BRIDGE SCREWS	07/15/2019	27.18
LOWE'S BUSINESS ACCOUNT	02663-19	DRILL BITS	07/15/2019	31.34
LOWE'S BUSINESS ACCOUNT	10648-19	CLAMPS, FITTINGS, HOSES, PI	06/19/2019	104.94
Total LOWE'S BUSINESS ACCOUNT:				540.77
MAHONEY,SILVERMAN & CROSS				
MAHONEY,SILVERMAN & CROS	46267	ATTORNEY FEES	07/11/2019	7,216.25
MAHONEY,SILVERMAN & CROS	46267	ATTORNEY FEES	07/11/2019	1,060.32
Total MAHONEY,SILVERMAN & CROSS:				8,276.57
MAP AUTOMOTIVE OF CHICAGO				
MAP AUTOMOTIVE OF CHICAG	40-514374	FILTERS, BRAKE PADS, BELTS,	06/25/2019	426.57
MAP AUTOMOTIVE OF CHICAG	40-516500	ROTOR ASY	07/11/2019	103.30
MAP AUTOMOTIVE OF CHICAG	40-516501	FLUID, ANTIFREEZE	07/11/2019	96.32
MAP AUTOMOTIVE OF CHICAG	40-516501	ELEMENT ASY, FILTER ASY, SP	07/11/2019	139.33
Total MAP AUTOMOTIVE OF CHICAGO:				765.52
MARCH, TONY				
MARCH, TONY	1158	FRAMED POSTER	06/25/2019	175.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
MARCH, TONY	1159	2019 JUNE EVENT MAP	06/25/2019	75.00
MARCH, TONY	1160	2019 JUNE EVENT SHIRTS	06/25/2019	195.00
Total MARCH, TONY:				445.00
MARCUM, TYLER				
MARCUM, TYLER	190711	JULY MILEAGE	07/11/2019	14.85
Total MARCUM, TYLER:				14.85
MARTIN WHALEN OFFICE				
MARTIN WHALEN OFFICE	IN1969708	COPIER CONTRACT- 4RE	06/25/2019	651.86
Total MARTIN WHALEN OFFICE:				651.86
MC CANN INDUSTRIES INC				
MC CANN INDUSTRIES INC	P03061	LIMESTONE, BACKER ROD	05/10/2019	58.33
Total MC CANN INDUSTRIES INC:				58.33
MEDWORKS HEALTH				
MEDWORKS HEALTH	252884-001	RANDOM DRUG/ALCOHOL SCR	06/20/2019	110.00
MEDWORKS HEALTH	252890-001	RANDOM DRUG SCREEN	06/20/2019	80.00
MEDWORKS HEALTH	252891-001	RANDOM DRUG SCREEN	06/20/2019	80.00
Total MEDWORKS HEALTH:				270.00
MIDWEST OPERATING ENG FND				
MIDWEST OPERATING ENG FN	2846933	UNION INS SINGLE- SEPTEMBE	07/23/2019	9,529.00
MIDWEST OPERATING ENG FN	2846935	UNION INS SGL+1- SEPTEMBE	07/23/2019	14,650.00
MIDWEST OPERATING ENG FN	2846936	UNION INS FAMILY - SEPTEMBE	07/23/2019	11,175.00
Total MIDWEST OPERATING ENG FND:				35,354.00
MIDWEST SUPPLY CO. INC				
MIDWEST SUPPLY CO. INC	320653	BUILDING MAINTENANCE	06/04/2019	9.33
MIDWEST SUPPLY CO. INC	320694	BUILDING MAINTENANCE	06/10/2019	22.95
MIDWEST SUPPLY CO. INC	320756	PIPE, COUPLINGS, CEMENT	06/18/2019	140.47
Total MIDWEST SUPPLY CO. INC:				172.75
MORROW BROTHERS FORD, INC				
MORROW BROTHERS FORD, IN	190716	NEW TRUCKS, #202, #203	07/16/2019	54,580.00
Total MORROW BROTHERS FORD, INC:				54,580.00
MOUSTIS, JIM				
MOUSTIS, JIM	190711	JULY MILEAGE	07/11/2019	18.68
Total MOUSTIS, JIM:				18.68
MUELLER, META				
MUELLER, META	190711	JULY MILEAGE	07/11/2019	51.04
Total MUELLER, META:				51.04

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
MUENCH INC				
MUENCH INC	55942	BRAKE FLUID	07/15/2019	14.95
MUENCH INC	55942	WIPER BLADES	07/15/2019	5.90
MUENCH INC	55942	HOSE CLAMPS, BRAKE CLEAN	07/15/2019	55.90
Total MUENCH INC:				76.75
MUNCH'S SUPPLY CO. INC				
MUNCH'S SUPPLY CO. INC	S5898804.001	MOUNT TRANSFORMER	06/28/2019	24.58
Total MUNCH'S SUPPLY CO. INC:				24.58
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	190723	LIFE INS PREMIUMS- AUGUST	07/23/2019	561.00
Total MUTUAL OF OMAHA:				561.00
NATURAL RESOURCE MANAGEMENT, INC.				
NATURAL RESOURCE MANAGE	19-28	INVASIVE SPECIES CONTROL	07/02/2019	9,000.00
NATURAL RESOURCE MANAGE	19-28	INVASIVE SPECIES CONTROL-	07/02/2019	900.00-
Total NATURAL RESOURCE MANAGEMENT, INC.:				8,100.00
NSTA-MEMBER SERV.				
NSTA-MEMBER SERV.	509223-2020	MEMBERSHIP RENEWAL	06/06/2019	149.00
Total NSTA-MEMBER SERV.:				149.00
OESTREICH SALES & SERVICE				
OESTREICH SALES & SERVICE	227509	REKEYING LABOR	06/27/2019	28.00
OESTREICH SALES & SERVICE	227592	KEYS MADE	07/09/2019	30.00
Total OESTREICH SALES & SERVICE:				58.00
OFFICE DEPOT				
OFFICE DEPOT	334448555001	INK CARTRIDGES	06/26/2019	160.31
OFFICE DEPOT	334448925001	POST ITS, KNIFE	06/26/2019	19.87
OFFICE DEPOT	336787247001	TONER	07/02/2019	108.79
OFFICE DEPOT	336791043001	TONER	07/02/2019	62.99
Total OFFICE DEPOT:				351.96
OGALLA, JUDY				
OGALLA, JUDY	190711	JULY MILEAGE	07/11/2019	57.77
Total OGALLA, JUDY:				57.77
O'LEAR, JOHN				
O'LEAR, JOHN	190709	MILEAGE 1/4/19-6/27/19	07/09/2019	303.92
Total O'LEAR, JOHN:				303.92
ON TRACK OVERHEAD DOORS				
ON TRACK OVERHEAD DOORS	29064	REPAIRS AND LABOR	06/25/2019	304.00
Total ON TRACK OVERHEAD DOORS:				304.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ORKIN - CORPORATE				
ORKIN - CORPORATE	012987451918	PEST CONTROL	06/30/2019	460.00
Total ORKIN - CORPORATE:				460.00
OZINGA				
OZINGA	91772	GRAVEL	06/21/2019	74.74
OZINGA	92240	GRAVEL	06/28/2019	94.90
Total OZINGA:				169.64
PARAMONT-EO INC				
PARAMONT-EO INC	S700863954.0	COVERS, COMBO BOX, GFCI, C	06/25/2019	48.65
PARAMONT-EO INC	S700865162.0	500FT SPOOL, GFCI SELF TEST	06/28/2019	79.52
PARAMONT-EO INC	S700866137.0	LIGHTS	07/02/2019	61.35
PARAMONT-EO INC	S700866139.0	LED LAMPS	07/05/2019	26.06
PARAMONT-EO INC	S700866157.0	BOX COVER	07/02/2019	9.24
PARAMONT-EO INC	S700871606.0	LIGHTING SUPPLIES	07/23/2019	69.16
Total PARAMONT-EO INC:				293.98
PARKER, ANNETTE				
PARKER, ANNETTE	190711	JULY MILEAGE	07/11/2019	11.60
Total PARKER, ANNETTE:				11.60
PAVEMENT SYSTEMS INC				
PAVEMENT SYSTEMS INC	99-224-1	REPAINT CROSSWALKS	07/05/2019	14,384.36
Total PAVEMENT SYSTEMS INC:				14,384.36
PDC LABORATORIES, INC				
PDC LABORATORIES, INC	I9373786	WATER TESTS	06/26/2019	1,165.00
Total PDC LABORATORIES, INC:				1,165.00
PITNEY BOWES				
PITNEY BOWES	3103265835	LEASE CHARGE-POSTAGE MA	06/29/2019	991.47
Total PITNEY BOWES:				991.47
PLUM GROVE STRINGS, INC.				
PLUM GROVE STRINGS, INC.	190723	MUSIC INSTUMENTS AND INST	07/23/2019	700.00
Total PLUM GROVE STRINGS, INC.:				700.00
PORTABLE JOHN INC				
PORTABLE JOHN INC	A-236790	LATRINE SERVICES-MULTIPLE	07/11/2019	585.00
Total PORTABLE JOHN INC:				585.00
PURDUE UNIVERSITY				
PURDUE UNIVERSITY	181126	WHAT'S BUGGING BELVA EXHI	11/26/2018	2,700.00
Total PURDUE UNIVERSITY:				2,700.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
QUILL CORPORATION				
QUILL CORPORATION	8415039	POST ITS, LETTER OPENER, P	06/28/2019	40.14
Total QUILL CORPORATION:				40.14
RAY O'HERRON COMPANY, INC.				
RAY O'HERRON COMPANY, INC.	1938747-IN	DOME LIGHT	07/15/2019	76.89
Total RAY O'HERRON COMPANY, INC.:				76.89
RCM TECHNOLOGY GROUP				
RCM TECHNOLOGY GROUP	IN71360	COPIER CONTRACT- ICM	06/25/2019	50.13
RCM TECHNOLOGY GROUP	IN71519	COPIER CONTRACT- POLICE	07/10/2019	71.69
RCM TECHNOLOGY GROUP	IN71520	COPIER CONTRACT- RM	07/10/2019	17.97
Total RCM TECHNOLOGY GROUP:				139.79
READY REFRESH BY NESTLE				
READY REFRESH BY NESTLE	09F012354895	BOTTLED WATER SERVICE- MO	06/26/2019	16.48
READY REFRESH BY NESTLE	09F012370702	BOTTLED WATER SERVICE- 4R	06/25/2019	82.30
READY REFRESH BY NESTLE	09F012738705	BOTTLED WATER SERVICE- SC	07/02/2019	48.61
READY REFRESH BY NESTLE	09G012417977	BOTTLED WATER SERVICE- IC	07/12/2019	27.91
READY REFRESH BY NESTLE	19F810062950	BOTTLED WATER SERVICE- OL	07/02/2019	122.18
Total READY REFRESH BY NESTLE:				297.48
REALISTIC BAIT LLC				
REALISTIC BAIT LLC	255624	BAIT RESALE	06/19/2019	664.25
REALISTIC BAIT LLC	255634	BAIT RESALE	06/28/2019	484.50
REALISTIC BAIT LLC	255642	BAIT RESALE	07/03/2019	324.50
REALISTIC BAIT LLC	888854	BAIT RESALE	07/12/2019	380.25
REALISTIC BAIT LLC	888868	BAIT RESALE	07/19/2019	343.50
Total REALISTIC BAIT LLC:				2,197.00
REFUND				
REFUND	2000140.014	FACILITY RENTAL REFUND	07/11/2019	650.00
Total REFUND:				650.00
RENTAL MAX LLC				
RENTAL MAX LLC	360436-4	RODDER/ CAMERA RENTAL	06/10/2019	261.90
RENTAL MAX LLC	368983-9	STUMP GRINDER	07/18/2019	195.00
Total RENTAL MAX LLC:				456.90
RICE, ELIZABETH				
RICE, ELIZABETH	190711	JULY MILEAGE	07/11/2019	48.72
Total RICE, ELIZABETH:				48.72
RIVEREDGE NATURE CENTER				
RIVEREDGE NATURE CENTER	190723	TREE CLIMBING SERVICES	07/23/2019	1,416.00
Total RIVEREDGE NATURE CENTER:				1,416.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ROBSON, DAVID				
ROBSON, DAVID	190717	MILEAGE 3/6/19-7/11/19	07/17/2019	174.58
Total ROBSON, DAVID:				174.58
ROK TECHNOLOGIES LLC				
ROK TECHNOLOGIES LLC	5488	GIS/MAP SERVICE HOSTING	06/15/2019	875.00
ROK TECHNOLOGIES LLC	5517	GIS/MAP SERVICE HOSTING	07/15/2019	875.00
Total ROK TECHNOLOGIES LLC:				1,750.00
ROMEOVILLE TOYOTA				
ROMEOVILLE TOYOTA	901515	VEHICLE REPAIRS	06/28/2019	1,532.91
ROMEOVILLE TOYOTA	902344	VEHICLE REPAIRS	07/03/2019	491.50
Total ROMEOVILLE TOYOTA:				2,024.41
RUSNAK, MICHAEL				
RUSNAK, MICHAEL	1012	HONEY FOR PCNC	07/18/2019	368.80
RUSNAK, MICHAEL	190723	BEE EXHIBIT MAINTENANCE	07/23/2019	400.00
Total RUSNAK, MICHAEL:				768.80
SAFE STEP LLC				
SAFE STEP LLC	3250	CURB REMOVAL- HAMMEL WO	07/15/2019	1,784.59
Total SAFE STEP LLC:				1,784.59
SAFETY-KLEEN SYSTEMS INC				
SAFETY-KLEEN SYSTEMS INC	80082365	BRAKE CLEANER, PARTS WAS	06/21/2019	1,036.00
Total SAFETY-KLEEN SYSTEMS INC:				1,036.00
SANDERS, BECKY				
SANDERS, BECKY	190720	CONTRACTED INTERPRETER	07/20/2019	380.26
Total SANDERS, BECKY:				380.26
SANTORO, FRANKIE				
SANTORO, FRANKIE	190701	SUP OVERPAYMENT REFUND	07/01/2019	150.00
Total SANTORO, FRANKIE:				150.00
SHARPE WELL DRILLING INC				
SHARPE WELL DRILLING INC	134117	LATRINE PUMPING- MONEE	06/28/2019	260.00
Total SHARPE WELL DRILLING INC:				260.00
SHAW MEDIA				
SHAW MEDIA	1654446	GRUNDY COUNTY GUIDE	06/06/2019	695.00
SHAW MEDIA	1661210	ARTS AND NATURE ADVERTISI	06/02/2019	742.00
SHAW MEDIA	1670067	PCNC MAINTENCE IMPROVEM	06/07/2019	144.26
SHAW MEDIA	1672016	BOLINGBROOK CHAMBER AD	06/27/2019	500.00
Total SHAW MEDIA:				2,081.26

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SHERWIN-WILLIAMS CO.				
SHERWIN-WILLIAMS CO.	8433-5	BRUSH, PAINT	07/10/2019	44.09
SHERWIN-WILLIAMS CO.	9148-0	PAINT- 4RE	07/02/2019	42.88
Total SHERWIN-WILLIAMS CO.:				86.97
SHOREWOOD HOME & AUTO				
SHOREWOOD HOME & AUTO	01-132815	EQUIPMENT PARTS	06/27/2019	30.98
SHOREWOOD HOME & AUTO	01-132815	HY-GARD	06/27/2019	78.17
SHOREWOOD HOME & AUTO	01-132815	TRANSMISSION, GASKETS, TH	06/27/2019	1,971.07
SHOREWOOD HOME & AUTO	01-134195	FLYWHEEL, HEX NUT, CLUTCH	07/03/2019	85.01
SHOREWOOD HOME & AUTO	01-134195	HADLE, CABLE, FAN	07/03/2019	289.58
SHOREWOOD HOME & AUTO	01-134458	V-BELT	07/05/2019	23.25
SHOREWOOD HOME & AUTO	01-135797	OIL	07/11/2019	23.98
SHOREWOOD HOME & AUTO	01-135797	CLEARANCE LAMP, MARKER B	07/11/2019	14.63
SHOREWOOD HOME & AUTO	01-135797	GASKETS, FILTERS, WHEELS,	07/11/2019	736.29
SHOREWOOD HOME & AUTO	01-136746	HOSES, WASHERS, RIM	07/16/2019	236.91
Total SHOREWOOD HOME & AUTO:				3,489.87
SIGNARAMA				
SIGNARAMA	INV-13874	MILLS ROAD SIGNS	06/24/2019	73.01
SIGNARAMA	INV-13908	TRAILER PARKING SIGNS	07/11/2019	94.63
Total SIGNARAMA:				167.64
SIGNS BY TOMORROW				
SIGNS BY TOMORROW	I-15539	ALUMINUM SIGNS	06/07/2019	2,284.11
Total SIGNS BY TOMORROW:				2,284.11
SNAP-ON TOOLS				
SNAP-ON TOOLS	07171979722	BOX WRENCHES	07/17/2019	84.25
Total SNAP-ON TOOLS:				84.25
SPRINT				
SPRINT	190709	783002964	07/09/2019	7.64
Total SPRINT:				7.64
STEVENSON, DAKOTA				
STEVENSON, DAKOTA	0000001	EXHIBIT SUPPLIES AND SET UP	07/13/2019	95.20
Total STEVENSON, DAKOTA:				95.20
STRAND ASSOCIATES INC				
STRAND ASSOCIATES INC	0150613	2019 ASPHALT REHAB	07/14/2019	2,608.82
STRAND ASSOCIATES INC	0150614	PLUM VALLEY TRAIL DRAINAG	07/14/2019	5,497.81
STRAND ASSOCIATES INC	0150615	HICKORY CREEK JUNCTION PA	07/14/2019	1,611.54
Total STRAND ASSOCIATES INC:				9,718.17
SUMMERS, LAURIE				
SUMMERS, LAURIE	190711	JULY MILEAGE	07/11/2019	64.73

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SUMMERS, LAURIE:				64.73
SUMMERSET IMAGING GROUP				
SUMMERSET IMAGING GROUP	5789	METAL SIGNS	07/17/2019	480.00
SUMMERSET IMAGING GROUP	5789A	METAL SIGNS	07/19/2019	470.00
SUMMERSET IMAGING GROUP	5789B	METAL SIGNS	07/19/2019	395.00
SUMMERSET IMAGING GROUP	5791	WILLY STICKERS-ICM	07/11/2019	537.47
Total SUMMERSET IMAGING GROUP:				1,882.47
TALLGRASS RESTORATION LLC				
TALLGRASS RESTORATION LL	2022102	PRAIRIE BLUFF HERBICIDE	07/03/2019	10,000.00
TALLGRASS RESTORATION LL	2022102	PRAIRIE BLUFF HERBICIDE	07/03/2019	2,577.50
Total TALLGRASS RESTORATION LLC:				12,577.50
TERRA ENGINEERING LTD.				
TERRA ENGINEERING LTD.	16078	WAPONSEE PEDESTRIAN BRID	06/07/2019	18,094.59
Total TERRA ENGINEERING LTD.:				18,094.59
THE MORTON ARBORETUM				
THE MORTON ARBORETUM	22418773	BURN TRAINING- PERRY, POLL	07/18/2019	150.00
Total THE MORTON ARBORETUM:				150.00
TIRAPELLI FORD				
TIRAPELLI FORD	439733	BULB, RETAINER, CAP-GREASE	06/28/2019	81.30
TIRAPELLI FORD	440082	SEAT BELT ASSY	07/11/2019	102.89
Total TIRAPELLI FORD:				184.19
TRANSPORT TOWING INC				
TRANSPORT TOWING INC	42715	SAFETY LANE CHECKS	06/03/2019	96.00
Total TRANSPORT TOWING INC:				96.00
TRAYNERE, JACQUELINE				
TRAYNERE, JACQUELINE	190711	JULY MILEAGE	07/11/2019	45.24
Total TRAYNERE, JACQUELINE:				45.24
TRI-COUNTY STOCKDALE CO.				
TRI-COUNTY STOCKDALE CO.	298274	FIELD SPRAYS	06/25/2019	2,272.00
Total TRI-COUNTY STOCKDALE CO.:				2,272.00
TRI-K SUPPLIES INC				
TRI-K SUPPLIES INC	109581	LINERS, BLEACH, GLOVES	06/13/2019	286.20
TRI-K SUPPLIES INC	109582	TISSUE, WIPES, CLEANER, MO	06/13/2019	879.87
TRI-K SUPPLIES INC	109583	TISSUE	06/13/2019	182.50
TRI-K SUPPLIES INC	109793	TISSUE, WIPES, MOPS, CUPS	07/08/2019	790.08
TRI-K SUPPLIES INC	109827	TISSUE, WIPES, MOPS, GLOVE	07/10/2019	743.49
TRI-K SUPPLIES INC	109828	BLEACH, CLEANERS, LINERS	07/10/2019	1,642.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total TRI-K SUPPLIES INC:				4,524.34
TYSON MOTOR CORP.				
TYSON MOTOR CORP.	62797	ANTIFREEZE	06/28/2019	.47
TYSON MOTOR CORP.	62797	ANTIFREEZE	06/28/2019	35.45
Total TYSON MOTOR CORP.:				35.92
ULINE				
ULINE	109545099	MAILING ENVELOPES	06/13/2019	197.57
Total ULINE:				197.57
UNI-MAX MANAGEMENT CORP				
UNI-MAX MANAGEMENT CORP	3193	JANITORIAL SERVICES- JULY	07/15/2019	2,633.00
Total UNI-MAX MANAGEMENT CORP:				2,633.00
VAN DIEST SUPPLY COMPANY				
VAN DIEST SUPPLY COMPANY	233611	TRANSLINE	06/30/2019	1,642.50
Total VAN DIEST SUPPLY COMPANY:				1,642.50
VANDUYNE, JOE				
VANDUYNE, JOE	190711	JULY MILEAGE	07/11/2019	40.60
Total VANDUYNE, JOE:				40.60
VENTURA, RACHEL				
VENTURA, RACHEL	190711	JULY MILEAGE	07/11/2019	11.13
Total VENTURA, RACHEL:				11.13
VISTAR				
VISTAR	55344486	RESALE FOOD AND DRINK	06/20/2019	764.68
Total VISTAR:				764.68
VULCAN MATERIALS CO.				
VULCAN MATERIALS CO.	32007536	BEDDING STONE	06/11/2019	286.26
VULCAN MATERIALS CO.	32026057	SCREENINGS	06/28/2019	35.59
VULCAN MATERIALS CO.	32033239	STONE	07/09/2019	260.24
VULCAN MATERIALS CO.	32039429	STONE	07/16/2019	20.16
Total VULCAN MATERIALS CO.:				602.25
WALLACE, TIM				
WALLACE, TIM	190607	TOPSOIL	06/07/2019	87.50
WALLACE, TIM	190612	TOPSOIL	06/12/2019	105.00
WALLACE, TIM	190619	TOPSOIL	06/19/2019	105.00
WALLACE, TIM	190621	TOPSOIL	06/21/2019	52.50
Total WALLACE, TIM:				350.00
WALTS				
WALTS	00273127	VINEGAR, DISH SOAP	07/03/2019	27.35

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total WALTS:				27.35
WAREHOUSE DIRECT				
WAREHOUSE DIRECT	4319997-0	SAFE	06/15/2019	98.58
WAREHOUSE DIRECT	4331351-0	ARROW FLAGS, SHEARS	06/24/2019	12.46
WAREHOUSE DIRECT	4343216-0	POCKET/MANILLA FOLDERS	07/05/2019	57.96
WAREHOUSE DIRECT	4345083-0	KNIFE	07/09/2019	11.11
WAREHOUSE DIRECT	4347270-0	TONER, PENCILS	07/10/2019	163.45
WAREHOUSE DIRECT	4348663-0	INK, DEPOSIT BAGS, PAPER	07/11/2019	192.21
Total WAREHOUSE DIRECT:				535.77
WASTE MANAGEMENT				
WASTE MANAGEMENT	0010871-0313-	SERVICES	07/02/2019	566.48
WASTE MANAGEMENT	0016269-2754-	SERVICES	07/02/2019	2,402.89
WASTE MANAGEMENT	3390184-2007-	SERVICES	07/01/2019	773.48
Total WASTE MANAGEMENT:				3,742.85
WBK ENGINEERING				
WBK ENGINEERING	20388	HAMMEL WOODS DAM ENGINE	07/15/2019	16,691.70
Total WBK ENGINEERING:				16,691.70
WEIGEL, THOMAS				
WEIGEL, THOMAS	190711	JULY MILEAGE	07/11/2019	10.09
Total WEIGEL, THOMAS:				10.09
WERNER EXCAVATNG INC, LEE				
WERNER EXCAVATNG INC, LEE	4243	DEMO- SCAC CABIN, LOWER R	07/08/2019	19,935.00
WERNER EXCAVATNG INC, LEE	4244	INFOR BOARD SURFACE MOU	07/09/2019	2,880.00
WERNER EXCAVATNG INC, LEE	4245	TRAILHEAD TIMBERS	07/09/2019	1,990.00
Total WERNER EXCAVATNG INC, LEE:				24,805.00
WILL COUNTY HEALTH DEPT				
WILL COUNTY HEALTH DEPT	IN0152731	WELL SCREENING	06/14/2019	76.00
Total WILL COUNTY HEALTH DEPT:				76.00
WILL COUNTY RECORDER				
WILL COUNTY RECORDER	40292516	COPY FEES	07/23/2019	5.00
Total WILL COUNTY RECORDER:				5.00
WINFREY, DENISE				
WINFREY, DENISE	190711	JULY MILEAGE	07/11/2019	6.50
Total WINFREY, DENISE:				6.50
ZEP SALES AND SERVICE				
ZEP SALES AND SERVICE	9004352775	CASES OF CLEANER	06/20/2019	549.51
ZEP SALES AND SERVICE	9004363560	CASES OF CLEANER	06/25/2019	846.16

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ZEP SALES AND SERVICE:				1,395.67
Grand Totals:				814,034.27

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.
