

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
4IMPRINT INC				
4IMPRINT INC	17324909	NEW HIRE PENS	02/06/2019	209.72
4IMPRINT INC	17324909-C	INVOICE CREDIT- CHARGED T	02/06/2019	209.72-
Total 4IMPRINT INC:				.00
ACTION TRUCK PARTS INC				
ACTION TRUCK PARTS INC	002290380079	BACK-UP ALARM	02/07/2019	43.67
ACTION TRUCK PARTS INC	002290500057	MUD FLAP #193	02/19/2019	17.24
Total ACTION TRUCK PARTS INC:				60.91
ADVANCE AUTO PARTS				
ADVANCE AUTO PARTS	813690434195	EXHAUST INSULATOR	02/12/2019	17.98
Total ADVANCE AUTO PARTS:				17.98
ALLEGRA COAL CITY				
ALLEGRA COAL CITY	106698	2019 BUDGET BOOKS	01/24/2019	855.41
Total ALLEGRA COAL CITY:				855.41
AM AIR SERVICE LLC				
AM AIR SERVICE LLC	150918	AERIAL DEER SURVEY	02/01/2019	2,632.50
Total AM AIR SERVICE LLC:				2,832.50
AMERICANEAGLE.COM				
AMERICANEAGLE.COM	283428	MONTHLY HOSTING FEE	02/11/2019	200.00
AMERICANEAGLE.COM	283493	MONTHLY FEE	02/15/2019	59.00
AMERICANEAGLE.COM	283667	WORK COMPLETED	01/31/2019	225.00
Total AMERICANEAGLE.COM:				484.00
ANDERSON, CALVIN				
ANDERSON, CALVIN	190209	UNIFORM REIMBURSEMENT	02/09/2019	119.14
Total ANDERSON, CALVIN:				119.14
ANDREWS, ROYER				
ANDREWS, ROYER	63571	BUSINESS CARDS-SHERWOOD	02/01/2019	65.00
ANDREWS, ROYER	63633	BUSINESS CARDS- GAUCHAT	02/15/2019	65.00
Total ANDREWS, ROYER:				130.00
AQUA ILLINOIS				
AQUA ILLINOIS	190211	001314722 0979372	02/11/2019	65.01
Total AQUA ILLINOIS:				65.01
ARAMARK APPAREL				
ARAMARK APPAREL	21398220	OPS SHIRTS	01/24/2019	1,478.50
ARAMARK APPAREL	21408127	OPS UNIFORMS	01/29/2019	118.17
ARAMARK APPAREL	21408127	OPS UNIFORMS	01/29/2019	3,000.08
ARAMARK APPAREL	21411259	OPS SHIRTS	01/30/2019	54.80

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ARAMARK APPAREL:				4,651.55
ARAMARK REFRESHMENT SERV				
ARAMARK REFRESHMENT SER	609772	COFFEE SUPPLIES- SCAC	02/05/2019	107.36
ARAMARK REFRESHMENT SER	609968	COFFEE SUPPLIES- SCAC	02/05/2019	485.14
ARAMARK REFRESHMENT SER	611020	LEASE PAYMENT	01/30/2019	87.00
Total ARAMARK REFRESHMENT SERV:				679.50
ARAMARK UNIFORM CLEANING				
ARAMARK UNIFORM CLEANIN	2081901860	UNIFORM CLEANING	01/30/2019	184.52
ARAMARK UNIFORM CLEANIN	2081911121	UNIFORM CLEANING	02/06/2019	184.88
ARAMARK UNIFORM CLEANIN	2081920458	UNIFORM CLEANING	02/13/2019	184.88
ARAMARK UNIFORM CLEANIN	2081929869	UNIFORM CLEANING	02/20/2019	184.88
Total ARAMARK UNIFORM CLEANING:				739.16
ARIEL SUPPLY				
ARIEL SUPPLY	08887	MAINTENENCE KIT	02/08/2019	598.95
Total ARIEL SUPPLY:				598.95
AT&T				
AT&T	190122	815 727-3586 258 9	01/22/2019	176.04
AT&T	190125	217 586-9209 209	01/25/2019	4,210.91
AT&T	190210	831-000-3512 271	02/10/2019	195.92
AT&T	190210-2	831-000-5479 886	02/10/2019	383.06
AT&T	190210-3	831-000-5480 059	02/10/2019	1,243.70
Total AT&T:				6,169.63
AT&T LONG DISTANCE				
AT&T LONG DISTANCE	190212	857001298	02/12/2019	8.85
Total AT&T LONG DISTANCE:				8.85
BALICH, STEVE				
BALICH, STEVE	190214	FEBRUARY MILEAGE	02/14/2019	37.12
Total BALICH, STEVE				37.12
BANK OF MONTREAL				
BANK OF MONTREAL	Barri02/24/19-0	Flashlight holder - Returning item	02/19/2019	138.00
BANK OF MONTREAL	Barrios020319-	DM - com	01/28/2019	37.74
BANK OF MONTREAL	Barrios021019-	DM - com	02/07/2019	33.95
BANK OF MONTREAL	Barrios021019-	Safe Baby Haven sign Police	02/08/2019	30.48
BANK OF MONTREAL	Barrios021719-	ATV police lights	02/15/2019	174.49
BANK OF MONTREAL	Bryer02/24/19-	Bryerton	02/20/2019	42.99
BANK OF MONTREAL	Bryer02/24/19-	Bryerton	02/23/2019	72.90
BANK OF MONTREAL	Bryerto021019-	Squirrel Proof Peanut Feeder for	02/08/2019	78.90
BANK OF MONTREAL	Bryerto021719-	Maple Sugar Candy for Maple Syr	02/13/2019	117.51
BANK OF MONTREAL	Carso02/24/19-	exhibit supplies	02/19/2019	116.11
BANK OF MONTREAL	Carso02/24/19-	exhibit supplies	02/20/2019	72.96
BANK OF MONTREAL	Carso02/24/19-	program supplies	02/20/2019	79.16
BANK OF MONTREAL	Carson021019-	Event supplies	02/01/2019	92.34
BANK OF MONTREAL	Carson021019-	training	02/05/2019	23.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Carson021019-	refund on return	02/06/2019	36.65-
BANK OF MONTREAL	Carson021019-	refund on return	02/06/2019	121.89-
BANK OF MONTREAL	Carson021719-	exhibit supplies	02/14/2019	79.39
BANK OF MONTREAL	Catchpo02101	Wild Things Conference attendan	02/08/2019	235.32
BANK OF MONTREAL	Chapman0210	Fuel 822 for LETR Bloomington	02/01/2019	32.95
BANK OF MONTREAL	Chapman0210	IACP Chief Chapman membershi	02/04/2019	190.00
BANK OF MONTREAL	Ecker021719-0	Interpretive materials	02/13/2019	93.23
BANK OF MONTREAL	Gauchat02031	Conference parking	01/25/2019	16.00
BANK OF MONTREAL	Gauchat02031	conference parking	01/26/2019	37.00
BANK OF MONTREAL	Gauchat02031	Outreach booth and education su	01/29/2019	50.00
BANK OF MONTREAL	Gauchat02101	managing online volunteer hours	02/07/2019	45.00
BANK OF MONTREAL	Gauchat02101	meal deposit	02/07/2019	500.00
BANK OF MONTREAL	Gauchat02171	reward for time worked	02/15/2019	191.34
BANK OF MONTREAL	Gutma02/24/19	Monarch Watch registration	02/15/2019	16.00
BANK OF MONTREAL	Gutma02/24/19	Blandings turtle supply	02/21/2019	27.33
BANK OF MONTREAL	Gutmann02031	NRPA renewal	01/28/2019	175.00
BANK OF MONTREAL	Gutmann02031	PDRMA training	01/29/2019	150.00
BANK OF MONTREAL	Gutmann02101	Canal Alliance Congress Registrat	02/05/2019	47.70
BANK OF MONTREAL	Gutmann02101	NAI conference registration - J. G	02/05/2019	275.00
BANK OF MONTREAL	Gutmann02171	Replacement lights for turtle exhib	02/13/2019	28.23
BANK OF MONTREAL	Gutmann02171	Replacement lights for turtle exhib	02/13/2019	215.60
BANK OF MONTREAL	Hawki02/24/19-	Laptop Case	02/20/2019	69.05
BANK OF MONTREAL	Hawki02/24/19-	Ben Wild Things conference	02/21/2019	54.59
BANK OF MONTREAL	Hawkins02031	IAPD/IRPA Conference Transport	01/26/2019	11.27
BANK OF MONTREAL	Hawkins02031	IAPD/IRPA Conference Transport	01/26/2019	15.52
BANK OF MONTREAL	Hawkins02031	IAPD/IRPA Conference Lunch - 6	01/26/2019	152.16
BANK OF MONTREAL	Hawkins02031	IAPD/IRPA Conference Hotel	01/27/2019	467.67
BANK OF MONTREAL	Hecke020319-	Ben and IPRA	01/26/2019	7.92
BANK OF MONTREAL	Kiran02/24/19-	advertising - Romeoville	02/15/2019	625.00
BANK OF MONTREAL	Kiran02/24/19-	yearly subscription to the Herald	02/19/2019	99.99
BANK OF MONTREAL	Kiran020319-0	Frida ads	01/29/2019	625.00
BANK OF MONTREAL	Kiran021719-0	on-line training	02/11/2019	24.99
BANK OF MONTREAL	Kiran021719-0	Subscription	02/13/2019	15.96
BANK OF MONTREAL	Kiran021719-0	Subscription	02/15/2019	39.00
BANK OF MONTREAL	Klier020319-01	Supervisor training course - Olsze	01/28/2019	25.38
BANK OF MONTREAL	Klier020319-01	Supervisor training course - Olsze	01/29/2019	30.94
BANK OF MONTREAL	Klier020319-01	Supervisor training course - Olsze	01/30/2019	25.55
BANK OF MONTREAL	Klier020319-02	Supervisor training course - Olsze	02/01/2019	21.16
BANK OF MONTREAL	Klier021019-02	Fuel for snowmobile	02/02/2019	16.78
BANK OF MONTREAL	Klier021719-02	521 holster and weapon light	02/08/2019	284.02
BANK OF MONTREAL	Krabbe020319-	Plow oil filter kit	01/28/2019	54.35
BANK OF MONTREAL	Krabbe020319-	Spreader control box.	01/28/2019	763.18
BANK OF MONTREAL	Krabbe020319-	Brake controller wiring.	01/29/2019	10.93
BANK OF MONTREAL	Krabbe021019-	398 door strut	02/04/2019	24.99
BANK OF MONTREAL	Krabbe021019-	802 windshield	02/06/2019	255.94
BANK OF MONTREAL	Krabbe021719-	T25 replacement fenders.	02/13/2019	107.52
BANK OF MONTREAL	Krabbe021719-	2018 police fleet expo. registration	02/15/2019	718.00
BANK OF MONTREAL	Kurcz02/24/19-	Kurczewski	02/21/2019	7.11
BANK OF MONTREAL	Kurczew02031	breakfast Friday IPRA	01/25/2019	26.74
BANK OF MONTREAL	Kurczew02031	Lunch IPRA Saturday	01/26/2019	10.98
BANK OF MONTREAL	Kurczew02031	Breakfast Saturday IPRA	01/26/2019	29.25
BANK OF MONTREAL	Kurczew02031	Lunch IPRA Friday 4 staff	01/26/2019	49.93
BANK OF MONTREAL	Kurczew02031	Lodging IPRA	01/27/2019	760.47
BANK OF MONTREAL	Kurczew02101	Audubon workshop	02/04/2019	35.00
BANK OF MONTREAL	Kurczew02101	Canal Corridor workshop	02/04/2019	47.70
BANK OF MONTREAL	Kurczew02101	New desktop and wrist pad	02/05/2019	68.72
BANK OF MONTREAL	Kurczew02171	office supplies	02/11/2019	14.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Kurczew02171	webinar	02/12/2019	19.00
BANK OF MONTREAL	Kurczew02171	office supplies	02/13/2019	309.41
BANK OF MONTREAL	Kurczew02171	office supplies	02/13/2019	309.41-
BANK OF MONTREAL	Loekle02/24/19-	boat registrations	02/21/2019	20.50
BANK OF MONTREAL	Loekle021019-	license fee refund	02/07/2019	6.65-
BANK OF MONTREAL	Loekle021019-	IDNR license fee	02/07/2019	6.65
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registraton	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Loekle021719-	boat registration	02/15/2019	20.50
BANK OF MONTREAL	Lukas02/24/19-	2019 Dues-Lukasevich/Jaworski	02/21/2019	600.00
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	35.16
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	25.23
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	216.62
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	219.08
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	61.69
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	38.77
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	73.93
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	143.54
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	562.45
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	557.98
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	149.59
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	50.46
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	382.60
BANK OF MONTREAL	Lukasev02101	District Cell Phones	02/08/2019	388.02
BANK OF MONTREAL	Lukasev02171	HR pens hand-out	02/13/2019	209.72
BANK OF MONTREAL	Merda02/24/19	WillCoForest Twitter ads	02/16/2019	70.00
BANK OF MONTREAL	Merda02/24/19	todaybird Twitter ads	02/16/2019	210.00
BANK OF MONTREAL	Merda02/24/19	Wildlife of Day Twitter ads	02/16/2019	280.00
BANK OF MONTREAL	Merda020319-	refund snapchat	01/29/2019	93.54-
BANK OF MONTREAL	Merda020319-	WillCoForests twitter ads	01/30/2019	97.58
BANK OF MONTREAL	Merda020319-	twitter ads	01/30/2019	204.90
BANK OF MONTREAL	Merda020319-	todaybird twitter ads	01/30/2019	239.75
BANK OF MONTREAL	Merda020319-	Facebook ads	01/31/2019	384.17
BANK OF MONTREAL	Merda021019-	WillCoForests on Twitter	02/02/2019	30.00
BANK OF MONTREAL	Merda021019-	Wildlife of Day Twitter ads	02/02/2019	75.00
BANK OF MONTREAL	Merda021019-	todaybird on Twitter	02/02/2019	90.00
BANK OF MONTREAL	Merda021019-	Music for videos	02/05/2019	125.00
BANK OF MONTREAL	Merda021019-	stock photos	02/08/2019	99.00
BANK OF MONTREAL	Merda021719-	WillCoForest Twitter ads	02/09/2019	70.00
BANK OF MONTREAL	Merda021719-	Wildlife of Day Twitter ads	02/09/2019	210.00
BANK OF MONTREAL	Merda021719-	Wildlife of Day Twitter ads	02/09/2019	280.00
BANK OF MONTREAL	Merda021719-	WillCoForest twitter ads	02/11/2019	99.00

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BANK OF MONTREAL	Nevin02/24/19-	Black Toner Cartridge	02/20/2019	137.59
BANK OF MONTREAL	Nevin02/24/19-	Office Supplies/Toner Cartridges	02/20/2019	368.86
BANK OF MONTREAL	Nevins020319-	IAPD/IPRA Conference 2019 Can	01/22/2019	340.00-
BANK OF MONTREAL	Nevins020319-	IPAD/IPRA Conference 2019 Hote	01/27/2019	144.39
BANK OF MONTREAL	Nevins021019-	Credit IAPD/IPRA Conference 201	02/07/2019	144.39-
BANK OF MONTREAL	Novande02101	M. Ruhter Conference Registratio	02/04/2019	80.56
BANK OF MONTREAL	Olsze02/24/19-	IPLEA Monthly luncheon, Sgt Olzs	02/20/2019	15.88
BANK OF MONTREAL	Olszews02031	Supervisor training course - Olsze	01/31/2019	23.76
BANK OF MONTREAL	Princ02/24/19-	Jess at Wild Things Conference	02/22/2019	35.00
BANK OF MONTREAL	Prince020319-	Jenna at IPRA	01/28/2019	366.62
BANK OF MONTREAL	Prince021019-	TNC Luncheon with program part	02/05/2019	250.00
BANK OF MONTREAL	Prince021019-	Jess at Sustainable Conference	02/08/2019	28.16
BANK OF MONTREAL	Prince021019-	Jess at Sustainable Conference	02/08/2019	11.12
BANK OF MONTREAL	Riley02/24/19-	FKG program supplies	02/20/2019	20.00
BANK OF MONTREAL	Riley020319-0	FKG supplies	01/26/2019	86.80
BANK OF MONTREAL	Riley020319-0	FKG supplies	01/31/2019	63.92
BANK OF MONTREAL	Riley020319-0	FKG supplies	01/31/2019	173.88
BANK OF MONTREAL	Riley020319-0	FKG supplies	01/31/2019	277.32
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference-Schultz Br	01/25/2019	6.41
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 Hote	01/26/2019	288.78
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 Hote	01/26/2019	288.78
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference Hotel - Co	01/26/2019	288.78
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 Hote	01/26/2019	357.78
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 Hote	01/26/2019	357.78
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 -Ral	01/26/2019	419.91
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 Park	01/26/2019	89.00
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 Hote	01/27/2019	433.17
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 Hote	01/27/2019	433.17
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 Hote	01/27/2019	498.67
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 Hote	01/27/2019	536.67
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 Hote	01/27/2019	562.75
BANK OF MONTREAL	Schultz020319-	IAPD/IPRA Conference 2019 Hote	01/27/2019	571.17
BANK OF MONTREAL	Schultz021019-	State of the City/2019 Member Lu	02/07/2019	350.00
BANK OF MONTREAL	Steffen020319-	IPRA conf breakfast	01/26/2019	6.23
BANK OF MONTREAL	Steffen020319-	Conference accomodations	01/26/2019	323.28
BANK OF MONTREAL	Steffen020319-	Marketing P/T memory	01/30/2019	19.08
BANK OF MONTREAL	Steffen020319-	RETURNED item, credit back to a	02/01/2019	539.57-
BANK OF MONTREAL	Steffen021019-	Membership Renewal	02/06/2019	119.00
BANK OF MONTREAL	Veer02/24/19	Postage - return item	02/22/2019	10.53
BANK OF MONTREAL	Veerman02101	Business card holders, hot choc	02/07/2019	63.79
BANK OF MONTREAL	Veerman02171	office calendars	02/13/2019	81.18
BANK OF MONTREAL	Zinki02/24/19-0	Mirror Mount for 190	02/19/2019	33.89
BANK OF MONTREAL	Zinki02/24/19-0	HVAC Valves for SCAC	02/22/2019	138.75
BANK OF MONTREAL	Zinki02/24/19-0	HVAC valves for SCAC	02/22/2019	323.75
BANK OF MONTREAL	Zinkiew021019	HVAC Parts SCAC	02/05/2019	49.14
BANK OF MONTREAL	Zinkiew021019	HVAC Parts for SCAC	02/05/2019	147.42
BANK OF MONTREAL	Zinkiew021019	HVAC Parts for SCAC	02/05/2019	547.93
BANK OF MONTREAL	Zinkiew021719	credit from sales tax	02/11/2019	11.56-
BANK OF MONTREAL	Zinkiew021719	Refund from sales tax	02/11/2019	32.23-
Total BANK OF MONTREAL:				23,871.37
BEAVER CREEK ENTERPRISES				
BEAVER CREEK ENTERPRISES	42378	INTERMITTENT BUZZ, SEALS	02/07/2019	91.06
BEAVER CREEK ENTERPRISES	42402	INTERMITTENT BUZZ RETURN	02/11/2019	24.98-
BEAVER CREEK ENTERPRISES	42403	SEALS	02/11/2019	49.56
BEAVER CREEK ENTERPRISES	42445	BEARINGS, SEALS, DUST CAP,	02/15/2019	62.97

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Total BEAVER CREEK ENTERPRISES:				178.61
BERKOWICZ, JULIE				
BERKOWICZ, JULIE	190214	FEBRUARY MILEAGE	02/14/2019	47.44
Total BERKOWICZ, JULIE:				47.44
BIG R STORES				
BIG R STORES	1384/10	CORN-DEER CULLING	01/21/2019	52.90
BIG R STORES	1404/10	CORN-DEER CULLING	02/14/2019	20.37
Total BIG R STORES:				73.27
BLACKBURN, MICHELLE				
BLACKBURN, MICHELLE	190220	MILEAGE 2/16/19	02/20/2019	82.36
Total BLACKBURN, MICHELLE:				82.36
BLUE TARP FINANCIAL INC				
BLUE TARP FINANCIAL INC	42043440	CAPACITOR FOR AR1-130	02/09/2019	41.82
Total BLUE TARP FINANCIAL INC:				41.82
BOY SCOUT TROOP 123				
BOY SCOUT TROOP 123	190119	STAFF/VOLUNTEER LUNCHES	01/19/2019	195.00
Total BOY SCOUT TROOP 123:				195.00
BROOKS, HERBERT JR.				
BROOKS, HERBERT JR.	190214	FEBRUARY MILEAGE	02/14/2019	10.20
Total BROOKS, HERBERT JR.:				10.20
BURNS, THOMAS				
BURNS, THOMAS	190131	UNIFORM REIMBURSEMENT	01/31/2019	75.00
Total BURNS, THOMAS:				75.00
BURRIS EQUIPMENT CO.				
BURRIS EQUIPMENT CO.	PS21196	FULL WRAP, CHAIN LOOP	02/26/2019	183.80
Total BURRIS EQUIPMENT CO.:				183.80
CALDWELL, KATE				
CALDWELL, KATE	190225	CONFERENCE REGISTRATION	02/25/2019	38.70
Total CALDWELL, KATE:				38.70
CALL ONE				
CALL ONE	190215	1210334-1128185	02/15/2019	55.00
CALL ONE	190215	1210334-1128185	02/15/2019	2,998.54
Total CALL ONE:				3,051.54
CAPITAL ONE COMMERCIAL				
CAPITAL ONE COMMERCIAL	190124	IGNITORS, CHEESE CLOTH	01/24/2019	23.81

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CAPITAL ONE COMMERCIAL	190124-2	FOAM	01/24/2019	2.94
CAPITAL ONE COMMERCIAL	190124-2	VACUUM	01/24/2019	24.99
CAPITAL ONE COMMERCIAL	190125	THISTLE, PLASTER MIX	01/25/2019	41.86
CAPITAL ONE COMMERCIAL	190202	UTILITY PUMP, SCRUB BRUSH	02/02/2019	137.98
CAPITAL ONE COMMERCIAL	190208	DRILL BIT HOLDER	02/08/2019	3.99
CAPITAL ONE COMMERCIAL	190208	WAND AND BRUSH FOR VACUUM	02/08/2019	13.85
CAPITAL ONE COMMERCIAL	190208-2	WASHER FLUID, PAILS, TOILET	02/08/2019	147.22
CAPITAL ONE COMMERCIAL	190211	COOLER, BRUSH, LIGHT BULB	02/11/2019	103.85
CAPITAL ONE COMMERCIAL	190212	WASHER FLUID, ANTIFREEZE	02/12/2019	149.76
CAPITAL ONE COMMERCIAL	190214	TREATED LUMBER	02/14/2019	125.35
CAPITAL ONE COMMERCIAL	190215	SHELF- BRACKETS, HOOKS, U	02/15/2019	143.44
CAPITAL ONE COMMERCIAL	190215-2	JOIST HANGERS, WASHER FLU	02/15/2019	15.36
CAPITAL ONE COMMERCIAL	190215-3	STEEL BEAM, TOWELS, CAR W	02/15/2019	114.09
CAPITAL ONE COMMERCIAL	190217	SHELFS, HOOKS	02/17/2019	41.90
CAPITAL ONE COMMERCIAL	190220	SHELF BOARD RETURNS	02/20/2019	39.92
CAPITAL ONE COMMERCIAL	190221	SEEDS, WASTEBASKET, TAPE,	02/21/2019	43.25
Total CAPITAL ONE COMMERCIAL:				1,093.82
CAREVIC, SCOTT				
CAREVIC, SCOTT	190208	UNIFORM REIMBURSEMENT	02/06/2019	125.00
Total CAREVIC, SCOTT:				125.00
CASEY'S GENERAL STORES				
CASEY'S GENERAL STORES	021208	FUEL #166	01/19/2019	64.43
CASEY'S GENERAL STORES	052708	FUEL- #166	02/01/2019	40.66
CASEY'S GENERAL STORES	073716	FUEL	01/28/2019	46.69
CASEY'S GENERAL STORES	190131	FUEL CREDITS	01/31/2019	9.22
CASEY'S GENERAL STORES	233391	FUEL #166	02/16/2019	61.76
CASEY'S GENERAL STORES	523914	FUEL #166	02/11/2019	59.00
Total CASEY'S GENERAL STORES:				263.32
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	QWK3746	WINDOWS OPERATING SYSTE	01/30/2019	6,982.56
Total CDW GOVERNMENT INC:				6,982.56
CENTRAL PARTS WAREHOUSE				
CENTRAL PARTS WAREHOUSE	505834A	SEAL KIT, BEARING, CYLINDER,	01/29/2019	269.30
CENTRAL PARTS WAREHOUSE	505841A	PIVOT PIN MOUNTS, CYLINDER	02/08/2019	151.14
CENTRAL PARTS WAREHOUSE	505841B	ANGLE CYLINDAR	02/07/2019	138.10
CENTRAL PARTS WAREHOUSE	505841C	PLOW PARTS	02/14/2019	16.52
CENTRAL PARTS WAREHOUSE	515935A	CARTRIDGE AND FLUID	01/29/2019	92.43
Total CENTRAL PARTS WAREHOUSE:				667.49
CHICAGO TRIBUNE				
CHICAGO TRIBUNE	6045946	ADVERTISING	01/13/2019	978.00
CHICAGO TRIBUNE	6047166	ADVERTISING- FRIDA	01/27/2019	414.00
CHICAGO TRIBUNE	6053551	ADVERTISING- FRIDA	01/28/2019	1,080.00
Total CHICAGO TRIBUNE:				2,472.00
CINTAS				
CINTAS	319513176	FLOOR MAT SERVICE- PCNC	01/16/2019	46.77

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CINTAS	319516035	FLOOR MAT SERVICES- PCNC	01/23/2019	46.77
CINTAS	319521771	FLOOR MAT SERVICE- PCNC	02/06/2019	46.77
CINTAS	344131746	FLOOR MAT SERVICE- 4RE	02/12/2019	106.91
CINTAS	344133067	FLOOR MAT SERVICE- OLEF	02/14/2019	62.85
Total CINTAS:				310.07
CITY OF JOLIET MUNICIPAL				
CITY OF JOLIET MUNICIPAL	190201	365890-510754	02/01/2019	5.24
CITY OF JOLIET MUNICIPAL	190201-2	210237-479560	02/01/2019	5.24
CITY OF JOLIET MUNICIPAL	190211	216889-497190	02/11/2019	5.88
CITY OF JOLIET MUNICIPAL	190211-2	210237-486840	02/11/2019	5.88
CITY OF JOLIET MUNICIPAL	190214	216889-482790	02/14/2019	19.53
Total CITY OF JOLIET MUNICIPAL:				41.37
CITY OF NAPERVILLE				
CITY OF NAPERVILLE	190124	267503-116828	01/24/2019	46.43
CITY OF NAPERVILLE	190130	267503-141808	01/30/2019	33.19
CITY OF NAPERVILLE	190220	267503-116828	02/20/2019	75.19
Total CITY OF NAPERVILLE:				154.81
CMS SOLUTIONS				
CMS SOLUTIONS	1901827-IN	MAINTENENCE CONTRACT-SH	02/11/2019	4,543.00
Total CMS SOLUTIONS:				4,543.00
COMMONWEALTH EDISON				
COMMONWEALTH EDISON	190204	2439166080	02/04/2019	28.93
Total COMMONWEALTH EDISON:				28.93
CONSERV FS INC				
CONSERV FS INC	66027026	FIELD SUPPLIES	02/15/2019	1,350.00
Total CONSERV FS INC:				1,350.00
COTG				
COTG	IN1752185	COPIER CONTRACT- OLEF	01/24/2019	310.65
Total COTG:				310.65
COUNTY OF WILL -DISPATCHING				
COUNTY OF WILL -DISPATCHIN	JAN 2019-COR	DISPATCHING SERVICE-2019	01/31/2019	20,655.25
Total COUNTY OF WILL -DISPATCHING:				20,655.25
COWAN, MICHELLE				
COWAN, MICHELLE	190214	FEBRUARY MILEAGE	02/14/2019	51.85
Total COWAN, MICHELLE:				51.85
CRETE LUMBER & SUPPLY				
CRETE LUMBER & SUPPLY	B135822	2*4-3/4 PLY-1	01/18/2019	12.44

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CRETE LUMBER & SUPPLY:				12.44
CROBIE, STEVE				
CROBIE, STEVE	190202	UNIFORM REIMBURSEMENT	02/02/2019	114.18
Total CROBIE, STEVE:				114.18
CROSS POINTS SALES INC				
CROSS POINTS SALES INC	38104	ALARM MONITORING-4RE-2ND	02/15/2019	150.00
CROSS POINTS SALES INC	38144	ALARM MONITORING-4RE GAR	02/15/2019	150.00
CROSS POINTS SALES INC	38263	ALARM MONITORING- LK REN	02/15/2019	150.00
Total CROSS POINTS SALES INC:				450.00
CUTTING EDGE CATERING				
CUTTING EDGE CATERING	55454	LEGISLATIVE BREAKFAST	02/25/2019	552.20
Total CUTTING EDGE CATERING:				552.20
CUTTING EDGE COPIERS INC				
CUTTING EDGE COPIERS INC	2-1828S	SERVICE CALL FOR COLOR PR	02/08/2019	185.00
Total CUTTING EDGE COPIERS INC:				185.00
DELLWOOD TIRE & AUTO				
DELLWOOD TIRE & AUTO	2-53015	TIRES	02/12/2019	460.00
DELLWOOD TIRE & AUTO	2-53042	TRAILER TIRES	02/15/2019	309.96
DELLWOOD TIRE & AUTO	2-GS52954	TIRES- #800	02/01/2019	641.52
Total DELLWOOD TIRE & AUTO:				1,411.48
DELTA DENTAL OF IL VISION				
DELTA DENTAL OF IL VISION	1219351	VISION INS PREMIUMS- FEBRU	02/27/2019	855.78
Total DELTA DENTAL OF IL VISION:				855.78
DIRECT ENERGY BUSINESS				
DIRECT ENERGY BUSINESS	190204	1468688	02/04/2019	6,708.47
Total DIRECT ENERGY BUSINESS:				6,708.47
DOG WASTE DEPOT				
DOG WASTE DEPOT	264114	DOG WASTE ROLL BAGS	02/14/2019	4,078.98
Total DOG WASTE DEPOT:				4,078.98
DOLLINGER, GLORIA				
DOLLINGER, GLORIA	190214	FEBRUARY MILEAGE	02/14/2019	18.44
Total DOLLINGER, GLORIA:				18.44
DUNN-RITE BUILDING MAINT				
DUNN-RITE BUILDING MAINT	2190235	STRIP/FINISH FLOORS-PCNC/M	02/11/2019	1,850.00
Total DUNN-RITE BUILDING MAINT:				1,850.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
EICKSTAEDT, KELSEY				
EICKSTAEDT, KELSEY	190210	UNIFORM REIMBURSEMENT	02/10/2019	75.00
Total EICKSTAEDT, KELSEY:				75.00
ESKRIDGE, IAN				
ESKRIDGE, IAN	190203	UNIFORM REIMBURSEMENT	02/03/2019	125.00
Total ESKRIDGE, IAN:				125.00
ESRI INC				
ESRI INC	93587316	GIS DESKTOP MAINTENANCE	01/28/2019	15,750.00
Total ESRI INC:				15,750.00
FARMERS WEEKLY REVIEW				
FARMERS WEEKLY REVIEW	37513	MEETING NOTICE	02/06/2019	10.00
FARMERS WEEKLY REVIEW	37520	ADVERTISING-LEGISLATIVE BR	02/06/2019	36.00
FARMERS WEEKLY REVIEW	37547	ORDINANCE PUBLISHING	02/20/2019	54.00
Total FARMERS WEEKLY REVIEW:				100.00
FEDERAL EXPRESS CORP.				
FEDERAL EXPRESS CORP.	6-438-99539	JANUARY SHIPPING CHARGES	01/23/2019	111.53
Total FEDERAL EXPRESS CORP.:				111.53
FERRY, MARK				
FERRY, MARK	190214	FEBRUARY MILEAGE	02/14/2019	25.64
Total FERRY, MARK:				25.64
FLEET UPFITTER AND SUPPLY CO.				
FLEET UPFITTER AND SUPPLY	0001777	SEAT COVERS- 198	01/31/2019	242.15
Total FLEET UPFITTER AND SUPPLY CO.:				242.15
FMP				
FMP	50-2294649	RADIATOR HOSE	02/06/2019	90.80
FMP	50-2296178	U JOINT-2007 RAM	02/07/2019	17.25
FMP	50-2311911	WIPER BLADES	02/22/2019	88.44
FMP	53-318089	HUB ASY- 794	02/05/2019	176.39
FMP	53-318225	DEX COOL, ANTI FREEZE	02/06/2019	52.90
FMP	53-318225	THERMOSTAT SEALS	02/06/2019	11.12
FMP	53-318415	PERF U-JOINT- 2007 RAM	02/07/2019	27.96
FMP	53-318580	STARTER- #760	02/08/2019	141.80
FMP	53-318822	REAR/ DISK PAD SET-2007 SILV	02/12/2019	213.62
FMP	53-318868	OIL SEAL, REAR DISK BRAKE- 2	02/12/2019	164.80
FMP	53-319441	CORE CREDIT	02/18/2019	49.28-
FMP	53-319442	BRAKE RETURN	02/18/2019	136.28-
FMP	53-319843	GATORBACK V-BELTS	02/22/2019	29.78
FMP	53-319844	GASKETS, FILTERS, AIR CLEAN	02/22/2019	84.33
FMP	53-319862	HUB ASSY- #171	02/22/2019	226.79
FMP	53-319866	OIL FILTER	02/22/2019	9.70
FMP	53-319867	PCV VALVE	02/22/2019	24.42
FMP	62-387810	THERMOSTAT SEAL	02/06/2019	4.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FMP:				1,179.02
FOREST PRES. DIST. OF W.C				
FOREST PRES. DIST. OF W.C	190214	PETTY CASH-ANIMAL SUPPLIE	02/14/2019	63.18
FOREST PRES. DIST. OF W.C	190214	PETTY CASH- PARKING	02/14/2019	19.00
FOREST PRES. DIST. OF W.C	190222	PETTY CASH REIMBURSEMEN	02/22/2019	51.03
FOREST PRES. DIST. OF W.C	190222	PETTY CASH REIMBURSEMEN	02/22/2019	44.78
Total FOREST PRES. DIST. OF W.C:				177.97
FORESTRY SUPPLIERS INC				
FORESTRY SUPPLIERS INC	468175-00	UTILITY BAGS	01/23/2019	161.71
Total FORESTRY SUPPLIERS INC:				161.71
FRICILONE, MIKE				
FRICILONE, MIKE	190214	FEBRUARY MILEAGE	02/14/2019	38.62
Total FRICILONE, MIKE:				38.62
FRITZ, GRETCHEN				
FRITZ, GRETCHEN	190214	FEBRUARY MILEAGE	02/14/2019	34.46
Total FRITZ, GRETCHEN:				34.46
FULLER'S CAR WASH				
FULLER'S CAR WASH	190131	CAR WASH SERVICES-JAN	01/31/2019	180.00
Total FULLER'S CAR WASH:				180.00
FULLY PROMOTED				
FULLY PROMOTED	E 23617	UNIFORMS-BORECKY	01/23/2019	170.98
FULLY PROMOTED	E 23619	UNIFORMS- BUCKNER	01/23/2019	292.38
FULLY PROMOTED	E 23620	UNIFORMS- BUDE	01/23/2019	113.00
FULLY PROMOTED	E 23624	UNIFORMS- VERKLAN	01/23/2019	47.96
FULLY PROMOTED	E 23625	UNIFORMS- HAWKINS	01/23/2019	273.27
FULLY PROMOTED	E 23626	UNIFORMS-DUNN	01/23/2019	53.50
FULLY PROMOTED	E 23629	UNIFORMS-NOVANDER	01/23/2019	299.00
FULLY PROMOTED	E 23630	UNIFORMS- C NOVANDER	01/23/2019	306.22
FULLY PROMOTED	E 23631	UNIFORMS- O'LEAR	01/23/2019	253.14
FULLY PROMOTED	E 23818	SHIRTS-SOMMISSIONERS	01/23/2019	138.00
FULLY PROMOTED	ES 23614	UNIFORMS- WALLACE	01/23/2019	315.66
FULLY PROMOTED	ES 23615	UNIFORMS- RUHTER	01/23/2019	286.09
FULLY PROMOTED	ES 23621	UNIFORMS- CRAWFORD	02/01/2019	261.52
FULLY PROMOTED	ES 23627	UNIFORMS- MASON	01/23/2019	253.82
FULLY PROMOTED	ES 23628	UNIFORMS- BUCKNER	01/23/2019	307.52
FULLY PROMOTED	S 23616	UNIFORMS- ROBSON	01/23/2019	96.36
FULLY PROMOTED	SE 23618	UNIFORMS- BLACKBURN	01/23/2019	302.23
FULLY PROMOTED	SE 23622	UNIFORMS- CATCHPOLE	01/23/2019	282.74
FULLY PROMOTED	SE 23623	UNIFORMS- SHERWOOD	01/23/2019	271.86
FULLY PROMOTED	SE 23632	UNIFORMS-DUNN	01/23/2019	1,095.46
Total FULLY PROMOTED:				5,420.73
GAUCHAT, BEN				
GAUCHAT, BEN	190109	UNIFORM REIMBURSEMENT	01/09/2019	75.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total GAUCHAT, BEN:				75.00
GEOGRAPHIC INFORMATION SERVICES				
GEOGRAPHIC INFORMATION S	GIS-8738	GIS SUPPORT	02/15/2019	776.48
Total GEOGRAPHIC INFORMATION SERVICES:				776.48
GILMAN, CRYSTAL				
GILMAN, CRYSTAL	190207	PAINTER -FKG EXHIBIT	02/07/2019	360.00
Total GILMAN, CRYSTAL:				360.00
GOULD, DONALD				
GOULD, DONALD	190214	FEBRUARY MILEAGE	02/14/2019	29.69
Total GOULD, DONALD:				29.69
GRAINGER				
GRAINGER	9069610682	CARBON MONOXIDE ALARMS	01/28/2019	329.75
GRAINGER	9069610682	CARBON MONOXIDE ALARMS	01/28/2019	1,572.65
GRAINGER	9069610690	HEX NUTS	01/28/2019	11.00
GRAINGER	9072343107	WASHERS, PER WASTE BAGS	01/30/2019	84.63
GRAINGER	9076198325	HEX NUTS	02/04/2019	29.60
GRAINGER	9077007053	KEYPAD COVER	02/04/2019	31.42
GRAINGER	9077442391	CORD ADAPTER	02/05/2019	30.38
GRAINGER	9077812700	EXTINGUISHER BRACKETS	02/05/2019	20.08
GRAINGER	9079049715	SHORE POWER CABLE	02/06/2019	210.15
GRAINGER	9079175809	PET WASTE BAGS	02/06/2019	599.30
GRAINGER	9082328312	CEILING FAN BLADES	02/08/2019	354.35
GRAINGER	9084349548	CEILING FAN BLADE	02/11/2019	203.30
GRAINGER	9084504100	SAFETY GLASSES, GLOVES, FA	02/11/2019	375.80
GRAINGER	9086528438	WATER COOLER W/ BOTTLE FI	02/13/2019	1,575.84
GRAINGER	9087859659	PLEATED FILTERS	02/14/2019	41.88
GRAINGER	9087940798	KEYPAD COVERS	02/14/2019	157.10
GRAINGER	9088929881	WATER COOLER W/ BOTTLE FI	02/15/2019	1,575.84
GRAINGER	9091174228	LAUNDRY DETERGENT	02/18/2019	65.36
GRAINGER	9093673375	DISPOSABLE GLOVES	02/20/2019	26.13
GRAINGER	9093673375	MUD FLAPS	02/20/2019	57.16
GRAINGER	9098900791	PLEATED FILTERS	02/22/2019	36.24
Total GRAINGER:				7,387.96
GREEN T LANDSCAPING				
GREEN T LANDSCAPING	190219	FIREWOOD- NATURE CENTER	02/19/2019	328.00
Total GREEN T LANDSCAPING:				328.00
GUGLIELMUCCI, AUSTIN				
GUGLIELMUCCI, AUSTIN	190209	UNIFORM REIMBURSMENT	02/09/2019	75.00
Total GUGLIELMUCCI, AUSTIN:				75.00
HARRIS, KENNETH				
HARRIS, KENNETH	190214	FEBRUARY MILEAGE	02/14/2019	44.54

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HARRIS, KENNETH:				44.54
HASSERT CONSULTING,BRENT				
HASSERT CONSULTING,BRENT	190201	CONSULTING SERVICES- JANU	02/01/2019	3,000.00
Total HASSERT CONSULTING,BRENT:				3,000.00
HAWK SEARCH INC				
HAWK SEARCH INC	7175	MONTHLY FEE	02/18/2019	300.00
Total HAWK SEARCH INC:				300.00
HEALTH CARE SERVICE CORP.				
HEALTH CARE SERVICE CORP.	014730-0319	HEALTH INS PREMIUMS- MARC	02/14/2019	97,586.73
Total HEALTH CARE SERVICE CORP.:				97,586.73
HERITAGE F.S.				
HERITAGE F.S.	32000222	FUEL-	01/24/2019	1,183.44
HERITAGE F.S.	32000234	FUEL- PLAINFIELD TANKS	01/24/2019	1,613.84
HERITAGE F.S.	32000323	FUEL- PLAINFIELD	02/18/2019	1,133.40
HERITAGE F.S.	35000488	FUEL- OLEF	01/25/2019	1,626.81
HERITAGE F.S.	35000489	FUEL- OLEF	01/25/2019	1,841.73
HERITAGE F.S.	35000523	FUEL- HADLEY	01/29/2019	750.60
HERITAGE F.S.	35000524	FUEL- HADLEY	01/29/2019	839.49
HERITAGE F.S.	35000534	FUEL- OLEF	01/29/2019	2,146.46
HERITAGE F.S.	35000573	FUEL- OLEF	02/08/2019	877.95
HERITAGE F.S.	35000616	FUEL- OLEF	02/11/2019	1,787.43
HERITAGE F.S.	35000620	OIL	02/12/2019	334.89
HERITAGE F.S.	35000620	OIL	02/12/2019	85.19
HERITAGE F.S.	35000671	FUEL- HADLEY	02/15/2019	823.91
HERITAGE F.S.	35000672	OIL	02/15/2019	102.06
HERITAGE F.S.	36000475	FUEL-	02/11/2019	483.89
Total HERITAGE F.S.:				15,611.19
HIBLER, WILLIAM				
HIBLER, WILLIAM	190125	UNIFORM REIMBURSEMENT	01/25/2019	75.00
Total HIBLER, WILLIAM:				75.00
HICKS LLC KANKAKEE				
HICKS LLC KANKAKEE	U1622983	PROPANE- PCNC SUBSTATION	01/29/2019	443.72
HICKS LLC KANKAKEE	U1622984	PROPANE- PCNC	01/29/2019	741.14
HICKS LLC KANKAKEE	U2292227	PROPANE- MONEE	01/23/2019	377.03
HICKS LLC KANKAKEE	U2292521	PROPANE- PCNC	02/08/2019	331.19
HICKS LLC KANKAKEE	U2292564	PROPANE- MONEE	02/12/2019	453.09
Total HICKS LLC KANKAKEE:				2,346.17
HICKSGAS LLC				
HICKSGAS LLC	U004A715	PROPANE- LAKE RENWICK	01/29/2019	528.91
HICKSGAS LLC	U004A860	PROPANE- LAKE RENWICK	02/08/2019	350.45
HICKSGAS LLC	U2330978	PROPANE- DONAHUE GROVE	01/29/2019	743.53
HICKSGAS LLC	U2331085	PROPANE- 4RE	02/04/2019	641.88

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HICKSGAS LLC:				2,264.77
HOLZ, CHERYL				
HOLZ, CHERYL	190108	ARTIST- SPRING AWAKENS	01/08/2019	250.00
Total HOLZ, CHERYL:				250.00
HOME CITY ICE CO.				
HOME CITY ICE CO.	3441198189	BAGGED ICE	02/01/2019	89.55
HOME CITY ICE CO.	3442190886	BAGGED ICE	02/05/2019	53.14
Total HOME CITY ICE CO.:				142.69
HOME DEPOT CREDIT SERVICE				
HOME DEPOT CREDIT SERVIC	0812309	PLANTS, POTS, HANGING STRI	02/02/2019	98.92
HOME DEPOT CREDIT SERVIC	5522927	COMMAND HANGERS AND ADH	01/28/2019	104.16
HOME DEPOT CREDIT SERVIC	7083154	BATTERIES	02/05/2019	18.47
Total HOME DEPOT CREDIT SERVICE:				221.55
HOMER TREE CARE INC				
HOMER TREE CARE INC	34620	TREE REMOVAL	02/19/2019	680.00
Total HOMER TREE CARE INC:				680.00
HUMMITSCH, ERIC				
HUMMITSCH, ERIC	190130	REIMBURSEMENT-ASE TEST F	01/30/2019	165.00
Total HUMMITSCH, ERIC:				165.00
ILLINOIS ASSOC OF CONSERVATION DISTRICTS				
ILLINOIS ASSOC OF CONSERVA	190209	IACD MEMBERSHIP	02/09/2019	200.00
Total ILLINOIS ASSOC OF CONSERVATION DISTRICTS:				200.00
ILLINOIS ASSOCIATION OF PARK DISTRICTS				
ILLINOIS ASSOCIATION OF PAR	2019DUES	MEMBERSHIP 2019	12/12/2018	4,050.75
Total ILLINOIS ASSOCIATION OF PARK DISTRICTS:				4,050.75
ILLINOIS DEPARTMENT OF AGRICULTURE				
ILLINOIS DEPARTMENT OF AG	190207	PESTICIDE LICENSES-OPS	02/07/2019	270.00
ILLINOIS DEPARTMENT OF AG	190209	OPERATORS LICENSE- WALLA	02/09/2019	45.00
ILLINOIS DEPARTMENT OF AG	190225	OPERATORS LICENSE- RM SEA	02/25/2019	180.00
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				495.00
ILLINOIS DEPT OF NATURAL RESOURCES				
ILLINOIS DEPT OF NATURAL RE	190225	BOAT LICENSE APPLICATIONS	02/25/2019	55.00
ILLINOIS DEPT OF NATURAL RE	190225	BOAT LICENSE APPLICATIONS	02/25/2019	49.00
Total ILLINOIS DEPT OF NATURAL RESOURCES:				104.00
IMPACT NETWORKING LLC				
IMPACT NETWORKING LLC	1328013	COPIER SUPPLIES- SCAC	01/22/2019	108.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total IMPACT NETWORKING LLC:				106.00
INLAND ARTS & GRAPHICS				
INLAND ARTS & GRAPHICS	283047	GENERAL USE REGULATION O	02/11/2019	827.50
INLAND ARTS & GRAPHICS	283239	H2WHOA BANNER	02/12/2019	330.00
INLAND ARTS & GRAPHICS	283301	VOLUNTEER BANQUET INVITE	02/11/2019	294.00
Total INLAND ARTS & GRAPHICS:				1,451.50
INTEGRITY FIRE EQUIP INC				
INTEGRITY FIRE EQUIP INC	43964	EXTINGUISHER SERVICES	01/29/2019	937.17
INTEGRITY FIRE EQUIP INC	43964	EXTINGUISHER SERVICES	01/29/2019	436.33
INTEGRITY FIRE EQUIP INC	62039	FIRE EXTINGUISHER INSPECTI	02/14/2019	296.70
Total INTEGRITY FIRE EQUIP INC:				1,670.20
INTERSTATE BATTERY SYSTEM				
INTERSTATE BATTERY SYSTEM	24037782	BATTERIES	02/22/2019	103.90
INTERSTATE BATTERY SYSTEM	33634422	BATTERY	02/14/2019	64.95
Total INTERSTATE BATTERY SYSTEM:				168.85
JOAN'S TROPHY & PLAQUE CO				
JOAN'S TROPHY & PLAQUE CO	1901061	PLATES FOR YEARS OF SERVI	02/20/2019	45.00
Total JOAN'S TROPHY & PLAQUE CO:				45.00
KALUZNY BROS. INC				
KALUZNY BROS. INC	38895	RENDERING SERVICES	01/31/2019	150.00
Total KALUZNY BROS. INC:				150.00
KAVANAGH, GRUMLEY & GORBOLD, LLC.				
KAVANAGH, GRUMLEY & GORB	32087	LAND ACQ. GENERAL FILE	01/31/2019	2,772.80
KAVANAGH, GRUMLEY & GORB	32088	GENERAL HOLDING FILE	01/31/2019	943.00
KAVANAGH, GRUMLEY & GORB	32089	MB FINANCIAL V. WEBER	01/31/2019	2,720.00
KAVANAGH, GRUMLEY & GORB	32090	PLAINFIELD TAX ABATEMENT	01/31/2019	322.00
KAVANAGH, GRUMLEY & GORB	32091	TRACT PURCHASE-SC40A1- SC	01/31/2019	759.00
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				7,516.80
KNIGHT E/A INC				
KNIGHT E/A INC	23490-06	POLICE DEPT SECURITY IMPR	01/23/2019	138.00
Total KNIGHT E/A INC:				138.00
KOCH, AMANDA				
KOCH, AMANDA	190214	FEBRUARY MILEAGE	02/14/2019	31.55
Total KOCH, AMANDA:				31.55
KRAULIDIS, TIM				
KRAULIDIS, TIM	190214	FEBRUARY MILEAGE	02/14/2019	20.54
Total KRAULIDIS, TIM:				20.54

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
LOCKPORT CHAMBER OF COMMERCE				
LOCKPORT CHAMBER OF COM	924	2019 MEMBERSHIP	01/08/2019	80.00
Total LOCKPORT CHAMBER OF COMMERCE:				80.00
LOEKLE, MARK				
LOEKLE, MARK	190215	MILEAGE- 1/10/19-1/14/19	02/15/2019	53.84
LOEKLE, MARK	190215-2	REIMBURSEMENT-WRONG CA	02/15/2019	20.50
Total LOEKLE, MARK:				74.44
LOWE'S BUSINESS ACCOUNT				
LOWE'S BUSINESS ACCOUNT	01120-19	EXTENSION CORD	02/04/2019	52.80
LOWE'S BUSINESS ACCOUNT	01255-19	PRYBAR, SLEDGE HAMMER, S	01/22/2019	181.34
LOWE'S BUSINESS ACCOUNT	01285-19	COPPER ADAPTER	02/05/2019	8.82
LOWE'S BUSINESS ACCOUNT	01281-19	SHELF UNIT	02/12/2019	33.71
LOWE'S BUSINESS ACCOUNT	01612-19	PROPANE TORCH TIPS AND TA	01/24/2019	75.48
LOWE'S BUSINESS ACCOUNT	01669-19	MITER SAWS, TRIGGER SNAP	02/15/2019	581.23
LOWE'S BUSINESS ACCOUNT	01702-19	DRILL, GAP FILLER	02/08/2019	33.22
LOWE'S BUSINESS ACCOUNT	01761-19	BOARDS, BOLTS	01/25/2019	29.02
LOWE'S BUSINESS ACCOUNT	02140-19	ADHESIVE, ICE SCRAPERS	01/22/2019	69.88
LOWE'S BUSINESS ACCOUNT	18056	CORD RETURN	02/04/2019	4.36-
Total LOWE'S BUSINESS ACCOUNT:				1,021.14
MAP AUTOMOTIVE OF CHICAGO				
MAP AUTOMOTIVE OF CHICAG	40-494347	FILTERS, V-BELTS, SCREEN AS	02/01/2019	251.69
Total MAP AUTOMOTIVE OF CHICAGO:				251.69
MARCUM, TYLER				
MARCUM, TYLER	190214	FEBRUARY MILEAGE	02/14/2019	14.85
Total MARCUM, TYLER:				14.85
METROPOLITAN INDUSTRIES				
METROPOLITAN INDUSTRIES	INV002341	SERVICE CALL	01/24/2019	1,028.00
Total METROPOLITAN INDUSTRIES:				1,028.00
MEYER, RUTH				
MEYER, RUTH	181202	CONFERENCE REIMBURSEME	12/02/2018	66.78
Total MEYER, RUTH:				66.78
MIDWEST SUPPLY CO. INC				
MIDWEST SUPPLY CO. INC	319733	SUMP PUMP	01/10/2019	151.75
MIDWEST SUPPLY CO. INC	319769	SEWER PIPE AND SUPPLIES	01/15/2019	65.49
MIDWEST SUPPLY CO. INC	319833	L TUBE, STRAP	01/24/2019	64.92
Total MIDWEST SUPPLY CO. INC:				282.16
MINOOKA ACE HARDWARE				
MINOOKA ACE HARDWARE	99547/3	BULB, OUTLET CONVERTER	02/13/2019	11.98
Total MINOOKA ACE HARDWARE:				11.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
MORAN, DONALD				
MORAN, DONALD	190214	FEBRUARY MILEAGE	02/14/2019	29.58
Total MORAN, DONALD:				29.58
MOST FEED & GARDEN				
MOST FEED & GARDEN	301335	BIRD SEED	01/28/2019	67.81
MOST FEED & GARDEN	301782	BIRD SEED	02/01/2019	23.89
MOST FEED & GARDEN	302312	BIRD SEED	02/07/2019	60.89
Total MOST FEED & GARDEN:				152.59
MOUSTIS, JIM				
MOUSTIS, JIM	190214	FEBRUARY MILEAGE	02/14/2019	18.68
Total MOUSTIS, JIM:				18.68
MUELLER, META				
MUELLER, META	190214	FEBRUARY MILEAGE	02/14/2019	51.04
Total MUELLER, META:				51.04
MUENCH INC				
MUENCH INC	55377	20" TUBES	01/24/2019	107.70
MUENCH INC	55461	PARTS	02/19/2019	23.50
MUENCH INC	55461	FUSES, BULBS, WIPERS, BRUS	02/19/2019	81.05
Total MUENCH INC:				212.25
MUNCH'S SUPPLY CO. INC				
MUNCH'S SUPPLY CO. INC	S5688579.001	VENTER MOTOR FRAME	01/14/2019	93.43
MUNCH'S SUPPLY CO. INC	S5688579.002	VENTER WHEEL ASY	01/14/2019	39.78
MUNCH'S SUPPLY CO. INC	S5688626.001	UNIVERSAL MOUNT	01/10/2019	11.14
Total MUNCH'S SUPPLY CO. INC:				144.35
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	190221	LIFE INS PREMIUMS- MARCH	02/21/2019	555.50
Total MUTUAL OF OMAHA:				555.50
NATIONAL ASSOCIATION FOR INTERPRETATION				
NATIONAL ASSOCIATION FOR I	190222	CERTIFICATION- PARKE	02/22/2019	35.00
Total NATIONAL ASSOCIATION FOR INTERPRETATION:				35.00
NEWPORT GROUP INC				
NEWPORT GROUP INC	N39123158	CONSULTING FEE- PERFORMA	01/31/2019	300.00
Total NEWPORT GROUP INC:				300.00
NICHOLS, RYAN				
NICHOLS, RYAN	190122	UNIFORM REIMBURSMENT	01/22/2019	75.00
Total NICHOLS, RYAN:				75.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
OESTREICH SALES & SERVICE				
OESTREICH SALES & SERVICE	226077	PRIVACY LOCK	02/11/2019	200.00
OESTREICH SALES & SERVICE	226144	KEYS MADE	02/20/2019	18.00
Total OESTREICH SALES & SERVICE:				218.00
OFFICE DEPOT				
OFFICE DEPOT	263822020001	BINDERS, PAPER, CHAIR	01/23/2019	136.42
OFFICE DEPOT	263829055001	CLEANERS, PLANNER	01/23/2019	89.35
OFFICE DEPOT	263829056001	CLEANER	01/23/2019	9.81
OFFICE DEPOT	266341309001	REPORT COVER, TAPE, FILES	01/29/2019	64.11
OFFICE DEPOT	266341739001	TABS, ADHESIVE	01/29/2019	25.57
OFFICE DEPOT	266341740001	POST-IT NOTES	01/29/2019	9.18
OFFICE DEPOT	266341741001	ZIP TIES	01/28/2019	5.29
OFFICE DEPOT	266341742001	SURGE PROTECTOR	01/29/2019	19.56
OFFICE DEPOT	270207308001	DIVIDERS	02/06/2019	45.69
OFFICE DEPOT	270208192001	ENVELOPE CLASPS, NOTEPAD	02/06/2019	12.71
OFFICE DEPOT	270208193001	FOLDERS	02/12/2019	33.59
Total OFFICE DEPOT:				451.28
OGALLA, JUDY				
OGALLA, JUDY	190214	FEBRUARY MILEAGE	02/14/2019	57.77
Total OGALLA, JUDY:				57.77
ON TRACK OVERHEAD DOORS				
ON TRACK OVERHEAD DOORS	28320	REFLECTIVE EYES	02/12/2019	160.00
Total ON TRACK OVERHEAD DOORS:				160.00
ORKIN - CORPORATE				
ORKIN - CORPORATE	012987451903	PEST CONTROL	01/31/2019	535.00
Total ORKIN - CORPORATE:				535.00
OXBO MUFFLER SHOPS				
OXBO MUFFLER SHOPS	4278	INSTALL- FLEX AND EXHAUST	02/08/2019	310.00
OXBO MUFFLER SHOPS	4279	RESONATOR	02/08/2019	160.00
Total OXBO MUFFLER SHOPS:				470.00
OZINGA				
OZINGA	83411	SAND	01/28/2019	354.36
OZINGA	84368	SAND	02/15/2019	628.21
Total OZINGA:				982.57
PARAMONT-EO INC				
PARAMONT-EO INC	S700817440.0	UNDERCABINET LED	02/06/2019	126.67
PARAMONT-EO INC	S700817926.0	LED LAMPS	02/01/2019	469.00
PARAMONT-EO INC	S700825290.0	100W REPLACEMENTS	02/14/2019	83.16
PARAMONT-EO INC	S700825743.0	100- LED LAMPS	02/21/2019	469.00
PARAMONT-EO INC	S700826727.0	100W REPLACEMENTS, LAMPS	02/19/2019	155.18
PARAMONT-EO INC	S700827095.0	TRIVOLT CLAMP-ON	02/20/2019	27.61
PARAMONT-EO INC	S700827424.0	ELECTRICAL SUPPLIES	02/21/2019	19.33
PARAMONT-EO INC	S700827426.0	70W REPLACEMENTS	02/21/2019	192.96

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PARAMONT-EO INC	S700827778.0	LED LAMPS	02/22/2019	84.42
Total PARAMONT-EO INC:				1,827.33
PARKER, ANNETTE				
PARKER, ANNETTE	190214	FEBRUARY MILEAGE	02/14/2019	11.60
Total PARKER, ANNETTE:				11.60
PARKS, JUSTIN				
PARKS, JUSTIN	190120	UNIFORM REIMBURSEMENT	01/20/2019	84.99
Total PARKS, JUSTIN:				84.99
PARTHUN, DANIEL				
PARTHUN, DANIEL	190201	UNIFORM REIMBURSEMENT	02/01/2019	125.00
Total PARTHUN, DANIEL:				125.00
PASTERIS, ALEXANDER				
PASTERIS, ALEXANDER	190203	UNIFORM REIMBURSEMENT	02/03/2019	64.99
Total PASTERIS, ALEXANDER:				64.99
PERFECT TOUCH POWDER COATING				
PERFECT TOUCH POWDER CO	1409	TIP DOWNS/ UPRIGHTS REPAI	02/21/2019	2,550.00
Total PERFECT TOUCH POWDER COATING:				2,550.00
PHYSICIANS IMMEDIATE CARE				
PHYSICIANS IMMEDIATE CARE	2720534	PRE-EMPL SCREEN- MCMAHO	01/11/2019	138.00
PHYSICIANS IMMEDIATE CARE	2729533	PRE-EMPL SCREEN- STEVENS	01/18/2019	138.00
Total PHYSICIANS IMMEDIATE CARE:				276.00
PORTABLE JOHN INC				
PORTABLE JOHN INC	A-232877	LATRINE SERVICES-MULTIPLE	02/05/2019	150.00
Total PORTABLE JOHN INC:				150.00
PURDUE UNIVERSITY				
PURDUE UNIVERSITY	190219	RENTAL FEE BALANCE- H2WH	02/19/2019	2,700.00
Total PURDUE UNIVERSITY:				2,700.00
RAGAN COMMUNICATIONS INC				
RAGAN COMMUNICATIONS INC	21601	RADIO REPAIRS	01/31/2019	12.86
RAGAN COMMUNICATIONS INC	21629	ANTENNAS	02/13/2019	129.49
Total RAGAN COMMUNICATIONS INC:				142.45
RAY O'HERRON COMPANY, INC.				
RAY O'HERRON COMPANY, INC.	1903958-IN	MINI LIGHTBAR-AMBER	01/21/2019	267.23
RAY O'HERRON COMPANY, INC.	1904843-IN	LED DOME LIGHTS	01/24/2019	144.87
RAY O'HERRON COMPANY, INC.	1905269-IN	MINI LIGHTBAR-AMBER	01/28/2019	267.21

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total RAY O'HERRON COMPANY, INC.:				679.31
RCM TECHNOLOGY GROUP				
RCM TECHNOLOGY GROUP	IN89578	COPIER CONTRACT- POLICE	02/15/2019	95.28
RCM TECHNOLOGY GROUP	IN89579	COPIER CONTRACT-RM	02/15/2019	21.09
Total RCM TECHNOLOGY GROUP:				116.37
REACH				
REACH	59267	REACH PLAYER AND KEYBOAR	02/06/2019	370.81
Total REACH:				370.81
READY REFRESH BY NESTLE				
READY REFRESH BY NESTLE	09A012354895	BOTTLED WATER SERVICE- MO	01/26/2019	4.00
READY REFRESH BY NESTLE	09A012370702	BOTTLED WATER SERVICE- 4R	01/24/2019	68.83
READY REFRESH BY NESTLE	09A012738705	BOTTLED WATER SERVICE- SC	02/02/2019	39.47
READY REFRESH BY NESTLE	09B012417977	BOTTLED WATER SERVICE- IC	02/12/2019	22.92
READY REFRESH BY NESTLE	19A810082950	BOTTLED WATER SERVICE- OL	02/02/2019	104.88
Total READY REFRESH BY NESTLE:				240.10
RENTAL MAX LLC				
RENTAL MAX LLC	339961-4	TABLE, CHAIR, LINENS FOR LE	02/25/2019	269.00
Total RENTAL MAX LLC:				269.00
RICE, ELIZABETH				
RICE, ELIZABETH	190214	FEBRUARY MILEAGE	02/14/2019	17.17
Total RICE, ELIZABETH:				17.17
RILEY, TINA				
RILEY, TINA	190228	REIMBURSEMENT- FKC EXHIBI	02/26/2019	174.73
Total RILEY, TINA:				174.73
ROADSAFE TRAFFIC SYSTEMS				
ROADSAFE TRAFFIC SYSTEMS	91586	MULTIPLE SIGNAGE	02/14/2019	1,705.00
Total ROADS SAFE TRAFFIC SYSTEMS:				1,705.00
RUSH TRUCK CNTR OF IL INC				
RUSH TRUCK CNTR OF IL INC	3013843506	SUPPORT FENDER	02/13/2019	20.90
Total RUSH TRUCK CNTR OF IL INC:				20.90
RUSNAK, MICHAEL				
RUSNAK, MICHAEL	1009	HONEY RESALE	01/15/2019	372.80
Total RUSNAK, MICHAEL:				372.80
RUSSO'S POWER EQUIP. INC				
RUSSO'S POWER EQUIP. INC	5636630	RAM ASSY-2	01/28/2019	285.00
RUSSO'S POWER EQUIP. INC	5638553	RAM ASSY-2 RETURN	01/29/2019	285.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total RUSSO'S POWER EQUIP, INC:				.00
S&S MECHANICAL SERVICES				
S&S MECHANICAL SERVICES	000007387	HEATER SERVICE CALL-MONE	01/10/2019	245.00
Total S&S MECHANICAL SERVICES:				245.00
SHAW MEDIA				
SHAW MEDIA	1614083	FRIDA ADVERTISING	01/31/2019	499.00
SHAW MEDIA	1615584	FRIDA ADVERTISING	01/20/2019	251.00
SHAW MEDIA	1615586	FRIDA ADVERTISING	01/24/2019	120.00
SHAW MEDIA	1615588	FRIDA ADVERTISING	01/24/2019	186.00
Total SHAW MEDIA:				1,056.00
SHERWIN-WILLIAMS CO.				
SHERWIN-WILLIAMS CO.	0034-9	PAINT- GOODENOW	02/07/2019	137.07
SHERWIN-WILLIAMS CO.	0086-9	PAINT- GOODENOW	02/08/2019	45.69
SHERWIN-WILLIAMS CO.	9783-2	PAINT	02/01/2019	68.54
Total SHERWIN-WILLIAMS CO.:				251.30
SHOREWOOD HOME & AUTO				
SHOREWOOD HOME & AUTO	01-105481	TRUFUEL	02/08/2019	13.98
SHOREWOOD HOME & AUTO	01-105481	2 LINE LOADS, 1LB-3 LB SPOOL	02/08/2019	73.97
SHOREWOOD HOME & AUTO	01-105481	SCRAPER BLADE, FILTERS, GA	02/08/2019	189.74
SHOREWOOD HOME & AUTO	01-105786	TRAILER WIRE, CHAIN LUBE, H	02/12/2019	131.17
SHOREWOOD HOME & AUTO	01-105786	LIGHTS, ULTRASONIC HORN, S	02/12/2019	129.66
SHOREWOOD HOME & AUTO	01-106565	OIL SEAL, BALL BEARING	02/21/2019	44.00
Total SHOREWOOD HOME & AUTO:				582.52
SIEGEL, KYLE				
SIEGEL, KYLE	190124	UNIFORM REIMBURSEMENT	01/24/2019	125.00
Total SIEGEL, KYLE:				125.00
SIGNARAMA				
SIGNARAMA	INV-13250	SIGNS FOR NEW ACQUISTIONS	01/17/2019	797.61
Total SIGNARAMA:				797.61
SIGN-A-RAMA				
SIGN-A-RAMA	3219	PARKING/ACCESSIBLE SIGNS	02/08/2019	304.54
Total SIGN-A-RAMA:				304.54
SIGNS BY TOMORROW				
SIGNS BY TOMORROW	E-14782	SIGNAGE-SNOW DAY	01/11/2019	315.76
Total SIGNS BY TOMORROW:				315.76
SNAP-ON TOOLS				
SNAP-ON TOOLS	02131970174	SMALL TOOL ADAPTORS	02/13/2019	44.50
SNAP-ON TOOLS	02131970177	SMALL TOOL ADAPTOR	02/13/2019	16.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SNAP-ON TOOLS:				61.00
SPRINT				
SPRINT	190209	783002964	02/09/2019	7.60
Total SPRINT:				7.60
STANDARD TRUCK PARTS				
STANDARD TRUCK PARTS	1008835	FILTERS	02/22/2019	29.70
Total STANDARD TRUCK PARTS:				29.70
STATE OF ILLINOIS TREASURER				
STATE OF ILLINOIS TREASURER	122528	US 30 BIKE TRAIL PAYMENT	02/01/2019	8,484.61
STATE OF ILLINOIS TREASURER	122535	US 30 BIKE TRAIL PAYMENT	02/01/2019	3,817.29
Total STATE OF ILLINOIS TREASURER:				12,101.90
STENSTROM PETROLEUM SALES & SERVICE				
STENSTROM PETROLEUM SAL	S138173	HEAT/FUEL KITS FOR VEHICLE	01/29/2019	615.00
Total STENSTROM PETROLEUM SALES & SERVICE:				615.00
SUCA, WILLIAM JR.				
SUCA, WILLIAM JR.	190211	UNIFORM REIMBURSEMENT	02/11/2019	112.06
Total SUCA, WILLIAM JR.:				112.06
SUMMERS, LAURIE				
SUMMERS, LAURIE	190214	FEBRUARY MILEAGE	02/14/2019	64.73
Total SUMMERS, LAURIE:				64.73
TALKIE, COLLIN				
TALKIE, COLLIN	190218	UNIFORM REIMBURSEMENT	02/18/2019	65.22
Total TALKIE, COLLIN:				65.22
THAYER, DANE				
THAYER, DANE	190107	UNIFORM REIMBURSEMENT	01/07/2019	125.00
Total THAYER, DANE:				125.00
THE VEDETTE INC				
THE VEDETTE INC	44184	SNOW DAY AD	01/17/2019	250.00
Total THE VEDETTE INC:				250.00
THOMAS, CHUCK				
THOMAS, CHUCK	190206	UNIFORM REIMBURSEMENT	02/06/2019	125.00
Total THOMAS, CHUCK:				125.00
THOMAS, MARY				
THOMAS, MARY	190226	REIMBURSEMENT- FKG EXHIBI	02/26/2019	37.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total THOMAS, MARY:				37.50
TIRAPELLI FORD				
TIRAPELLI FORD	429288	CREDIT INVOICE	08/16/2018	142.73-
TIRAPELLI FORD	434438	BRACKET RETURN	02/01/2019	8.81-
TIRAPELLI FORD	434492	COVER- #801	02/04/2019	32.11
TIRAPELLI FORD	434493	BUMPER KIT- #171	02/04/2019	38.43
TIRAPELLI FORD	434516	SENSOR ASY -#801	02/04/2019	6.86
TIRAPELLI FORD	434519	MOULDING	02/04/2019	59.10
TIRAPELLI FORD	434752	EXHAUST MANIFOLD, GASKET	02/11/2019	367.33
TIRAPELLI FORD	434756	TUBE, HOSE ASSY'S-#802	02/11/2019	197.92
TIRAPELLI FORD	434864	VEHICLE PARTS	02/12/2019	59.36
TIRAPELLI FORD	435178	HOUSING, GASKET	02/21/2019	271.17
TIRAPELLI FORD	C19905	EXTRA SUPPLY KEYS MADE	02/01/2019	70.00
Total TIRAPELLI FORD:				950.94
TRANSPORT TOWING INC				
TRANSPORT TOWING INC	42118	SAFETY LANE CHECKS	01/07/2019	270.50
Total TRANSPORT TOWING INC:				270.50
TRAYNERE, JACQUELINE				
TRAYNERE, JACQUELINE	190127	IAPD REIMBURSEMENT	01/27/2019	134.58
TRAYNERE, JACQUELINE	190214	FEBRUARY MILEAGE	02/14/2019	45.24
Total TRAYNERE, JACQUELINE:				179.82
TRI-COUNTY STOCKDALE CO.				
TRI-COUNTY STOCKDALE CO.	289280	FIELD SPRAYS	01/23/2019	10.00
TRI-COUNTY STOCKDALE CO.	289280	FIELD SPRAYS	01/23/2019	1,260.00
TRI-COUNTY STOCKDALE CO.	289415	ROCK SALT	01/25/2019	1,172.50
TRI-COUNTY STOCKDALE CO.	289872	ROCK SALT	01/31/2019	502.50
TRI-COUNTY STOCKDALE CO.	290103	ROCK SALT	02/08/2019	335.00
TRI-COUNTY STOCKDALE CO.	290131	ICE MELTER, ICE AWAY	02/08/2019	2,607.00
Total TRI-COUNTY STOCKDALE CO.:				5,887.00
TUMINELLO, RAY				
TUMINELLO, RAY	190214	FEBRUARY MILEAGE	02/14/2019	13.92
Total TUMINELLO, RAY:				13.92
UNI-MAX MANAGEMENT CORP				
UNI-MAX MANAGEMENT CORP	3093	JANITORIAL SERVICES- FEBRU	02/19/2019	2,250.00
Total UNI-MAX MANAGEMENT CORP:				2,250.00
V3 CONSTRUCTION GROUP				
V3 CONSTRUCTION GROUP	190131	HADLEY VALLEY SEEDING-CO	01/31/2019	29,600.30
Total V3 CONSTRUCTION GROUP:				29,600.30
VANDUYNE, JOE				
VANDUYNE, JOE	190214	FEBRUARY MILEAGE	02/14/2019	40.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total VANDUYNE, JOE:				40.60
VENTURA, RACHEL				
VENTURA, RACHEL	190209	IPRA CONFERENCE REIMBURS	02/09/2019	40.18
VENTURA, RACHEL	190214	FEBRUARY MILEAGE	02/14/2019	11.13
Total VENTURA, RACHEL:				51.31
VILLAGE OF CHANNAHON				
VILLAGE OF CHANNAHON	0000000752	IDI DEVELOPMENT AGREEMEN	10/31/2018	256.84
Total VILLAGE OF CHANNAHON:				256.84
VULCAN MATERIALS CO.				
VULCAN MATERIALS CO.	31905735	STONE	02/12/2019	443.60
Total VULCAN MATERIALS CO.:				443.60
WALLACE, JUDITH				
WALLACE, JUDITH	190209	MILEAGE 1/9/19-1/21/19	02/09/2019	63.80
Total WALLACE, JUDITH:				63.80
WALT'S FOOD CENTER				
WALT'S FOOD CENTER	00202215	ANIMAL CARE ITEMS, NPD	02/13/2019	13.93
Total WALT'S FOOD CENTER:				13.93
WAREHOUSE DIRECT				
WAREHOUSE DIRECT	4145323-1	LAMINATE POUCH	01/09/2019	31.46
WAREHOUSE DIRECT	4145323-2	LAMINATE POUCH	01/10/2019	38.55
WAREHOUSE DIRECT	4145399-0	LAMINATE POUCH	01/09/2019	31.46
WAREHOUSE DIRECT	4158812-1	PAPER	01/14/2019	22.02
WAREHOUSE DIRECT	4158812-2	ENVELOPES	01/15/2019	45.56
WAREHOUSE DIRECT	4160773-0	FOLDERS, BATTERIES, TEA, CU	01/14/2019	255.00
WAREHOUSE DIRECT	4161488-0	CONSTRUCTION PAPER-EXHIBI	01/15/2019	29.00
WAREHOUSE DIRECT	4172134-0	CONSTRUCTION PAPER	01/23/2019	29.00
WAREHOUSE DIRECT	41866805-0	USB DRIVE	02/07/2019	25.02
WAREHOUSE DIRECT	4186896-0	STAPLER	02/07/2019	25.38
WAREHOUSE DIRECT	4186896-0	LABELS, BINDER, MARKERS	02/07/2019	108.70
WAREHOUSE DIRECT	4194685-0	BATTERIES, PENS, LABELS	02/14/2019	96.01
WAREHOUSE DIRECT	4194929-0	LEAD, ERASER	02/14/2019	10.95
WAREHOUSE DIRECT	4196377-0	MARKER	02/15/2019	19.69
WAREHOUSE DIRECT	C4145399-0	PPUCH RETURN	01/14/2019	31.46-
WAREHOUSE DIRECT	C4161488-0	CONSTRUCTION PAPER-RETU	01/23/2019	29.00-
Total WAREHOUSE DIRECT:				707.34
WASTE MANAGEMENT				
WASTE MANAGEMENT	0015029-2754-	GARBAGE PICK UP	02/04/2019	1,018.79
Total WASTE MANAGEMENT:				1,018.79
WATERWERKS BOAT SALES				
WATERWERKS BOAT SALES	68911	ORARLOCK BUSHINGS	02/08/2019	23.10

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total WATERWERKS BOAT SALES:				23.10
WATSON, TOM				
WATSON, TOM	190202	UNIFORM REIMBURSEMENT	02/02/2019	125.00
Total WATSON, TOM:				125.00
WEIGEL, THOMAS				
WEIGEL, THOMAS	190214	FEBRUARY MILEAGE	02/14/2019	10.09
Total WEIGEL, THOMAS:				10.09
WELLS FARGO				
WELLS FARGO	1661409	PAYING AGENT FEES	02/01/2019	550.00
Total WELLS FARGO:				550.00
WHITMORE ACE HDW. & SUPP				
WHITMORE ACE HDW. & SUPP	493624	RAIN-X	02/13/2019	17.18
WHITMORE ACE HDW. & SUPP	493673	GARDEN HOSE	02/19/2019	34.99
Total WHITMORE ACE HDW. & SUPP:				52.17
WILL COUNTY HEALTH DEPT				
WILL COUNTY HEALTH DEPT	IN0151107	WELL SCREENING	01/15/2019	38.00
Total WILL COUNTY HEALTH DEPT:				38.00
WILL COUNTY WELL & PUMP				
WILL COUNTY WELL & PUMP	41122	CALL TO THAW WELL HEAD	02/01/2019	265.00
Total WILL COUNTY WELL & PUMP:				265.00
WINFREY, DENISE				
WINFREY, DENISE	190204	IAPD-IPRA REIMBURSEMENT	02/04/2019	66.28
WINFREY, DENISE	190214	FEBRUARY MILEAGE	02/14/2019	6.50
Total WINFREY, DENISE:				72.78
WYCHOCKI, JONATHAN				
WYCHOCKI, JONATHAN	190112	UNIFORM REIMBURSEMENT	01/12/2019	75.00
Total WYCHOCKI, JONATHAN:				75.00
ZEITER'S SEPTICS				
ZEITER'S SEPTICS	39066	SEPTIC SERVICE	02/04/2019	525.00
ZEITER'S SEPTICS	56653	LATRINE PUMPING	02/05/2019	525.00
Total ZEITER'S SEPTICS:				1,050.00
ZEP SALES AND SERVICE				
ZEP SALES AND SERVICE	9004004983	OPS SUPPLIES-CLEANER	02/04/2019	1,551.66
Total ZEP SALES AND SERVICE:				1,551.66

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Grand Totals:				<u><u>353,707.83</u></u>

Report Criteria:

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

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

Check Issue Date	Check Number	Vendor Number	Payee	Amount
02/27/2019	119219	6007	AECOM TECHINCAL SERV.	6,574.32
02/27/2019	119220	207	ARAMARK REFRESHMENT SERV	223.59
02/27/2019	119221	432	BURKE, CB ENGINEERING LTD	3,118.55
02/27/2019	119222	7035	ILLINOIS DEPT EMPLOYMENT SECURITY	441.00
02/27/2019	119223	1213	KALUZNY BROS. INC	250.00
02/27/2019	119224	5805	LOCAL PROMO PRODUCTS	218.35
02/27/2019	119225	12252	NAY & ASSOCIATES, INC	1,347.50
02/27/2019	119226	1780	SAFETY-KLEEN SYSTEMS INC	1,171.00
Grand Totals:				13,344.31