

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
A M COMPUTER SERV INC				
A M COMPUTER SERV INC	FPD011819	DATABASE CONSULT FEE-JAN	01/25/2019	975.00
Total A M COMPUTER SERV INC:				975.00
ACTION TRUCK PARTS INC				
ACTION TRUCK PARTS INC	002290100031	LED BACK UP-#170	01/10/2019	43.88
Total ACTION TRUCK PARTS INC:				43.88
ADVANCE AUTO PARTS				
ADVANCE AUTO PARTS	813690023242	GAS CAP	01/02/2019	12.39
Total ADVANCE AUTO PARTS:				12.39
AECOM TECHINCAL SERV.				
AECOM TECHINCAL SERV.	2000136426	VET TRAIL-PHASE 2	11/14/2018	30,670.00
Total AECOM TECHINCAL SERV.:				30,670.00
ALEXANDER LUMBER JOLIET				
ALEXANDER LUMBER JOLIET	1635992	TREATED LUMBER, SCREWS	01/04/2019	2,310.97
ALEXANDER LUMBER JOLIET	1636226	STAR AND INSERT BITS	01/04/2019	4.00
Total ALEXANDER LUMBER JOLIET:				2,314.97
ALPHAGRAPHICS				
ALPHAGRAPHICS	4681	WARNING FLAGS	01/14/2019	200.02
Total ALPHAGRAPHICS:				200.02
ALTERNATIVE WASTEWATER				
ALTERNATIVE WASTEWATER	SC14169	PREVENTIVE MAINTENANCE C	01/21/2019	450.00
Total ALTERNATIVE WASTEWATER:				450.00
AMERICANEAGLE.COM				
AMERICANEAGLE.COM	281652	MONTHLY HOSTING FEE	01/11/2019	200.00
AMERICANEAGLE.COM	281899	MONTHLY FEE	01/15/2019	59.00
Total AMERICANEAGLE.COM:				259.00
ANDREWS, ROYER				
ANDREWS, ROYER	63393	BUSINESS CARDS FOR 9 COM	01/04/2019	508.00
ANDREWS, ROYER	63446	FRIDA EXHIBIT RACK CARDS	01/11/2019	153.00
ANDREWS, ROYER	63480	BUSINESS CARDS-GUEST	01/18/2019	65.00
Total ANDREWS, ROYER:				726.00
AQUA ILLINOIS				
AQUA ILLINOIS	190114	001314722 0979372	01/14/2019	65.98
Total AQUA ILLINOIS:				65.98
ARAMARK APPAREL				
ARAMARK APPAREL	21230487	S & H REFUND	11/02/2018	10.00-
ARAMARK APPAREL	21256445	S & H REFUND	11/13/2018	10.00-

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ARAMARK APPAREL	21319176	OVERALLS	12/13/2018	279.96
ARAMARK APPAREL	21365199	OPS UNIFORMS	01/09/2019	58.49
ARAMARK APPAREL	21383288	OPS COATS	01/17/2019	220.47
Total ARAMARK APPAREL:				538.92
ARAMARK REFRESHMENT SERV				
ARAMARK REFRESHMENT SER	606970	COFFEE SUPPLIES- OLEF	01/08/2019	376.97
ARAMARK REFRESHMENT SER	606971	COFFEE SUPPLIES- SCAC	01/08/2019	184.15
Total ARAMARK REFRESHMENT SERV:				561.12
ARAMARK UNIFORM CLEANING				
ARAMARK UNIFORM CLEANIN	2081855080	UNIFORM CLEANING	12/26/2018	156.53
ARAMARK UNIFORM CLEANIN	2081864405	UNIFORM CLEANING	01/02/2019	156.53
ARAMARK UNIFORM CLEANIN	2081873771	UNIFORM CLEANING	01/09/2019	156.53
ARAMARK UNIFORM CLEANIN	2081883153	UNIFORM CLEANING	01/16/2019	156.53
ARAMARK UNIFORM CLEANIN	2081892521	UNIFORM CLEANING	01/23/2019	245.21
Total ARAMARK UNIFORM CLEANING:				871.33
ARDAN AUTO BODY				
ARDAN AUTO BODY	2594	POLICE VEHICLE REPAIRS	12/27/2018	5,955.33
ARDAN AUTO BODY	2627	POLICE VEHICLE REPAIRS	01/14/2019	2,081.36
Total ARDAN AUTO BODY:				8,036.69
AT&T				
AT&T	181010-3	831-000-3512 271	10/10/2018	594.71-
AT&T	181010-3	831-000-3512 271	10/10/2018	186.57
AT&T	181110-2	831-000-5480 059	11/10/2018	1,787.64-
AT&T	181110-3	831-000-3512 271	11/10/2018	188.04
AT&T	181210-2	831-000-5480 059	12/10/2018	1,246.11
AT&T	181210-3	831-000-3512 271	12/10/2018	187.80
AT&T	190110	831-000-5480 059	01/10/2019	1,243.70
AT&T	190110-2	831-000-3512 271	01/10/2019	188.01
AT&T	190110-3	831-000-5479 886	01/10/2019	363.06
AT&T	191225	217 S66-9209 209	12/25/2018	4,137.48
Total AT&T:				5,358.42
AT&T LONG DISTANCE				
AT&T LONG DISTANCE	181212	857001298	12/12/2018	2.68
AT&T LONG DISTANCE	190112	857001298	01/12/2019	.49
Total AT&T LONG DISTANCE:				3.17
BALICH, STEVE				
BALICH, STEVE	190110	JANUARY MILEAGE	01/10/2019	37.12
Total BALICH, STEVE:				37.12
BANK OF MONTREAL				
BANK OF MONTREAL	Barrio1/27/19-0	Airfare 2019 PLEA Conference (S	01/22/2019	296.96
BANK OF MONTREAL	Barrios010619-	Key fobs, auto starts, window tint	12/27/2018	950.00
BANK OF MONTREAL	Barrios011319-	Vehicle computer mounts	01/10/2019	208.37
BANK OF MONTREAL	Bryerto010619-	Registration for Wild Things Confe	01/01/2019	38.70

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BANK OF MONTREAL	Bryerto010619-	Registration for Wild Things Work	12/28/2018	38.70
BANK OF MONTREAL	Bryerto011319-	Maple Syrup Patches	01/10/2019	89.00
BANK OF MONTREAL	Bryerto011319-	Registration for East Zone VS staf	01/11/2019	287.00
BANK OF MONTREAL	Carson010619-	event supplies	01/02/2019	15.00
BANK OF MONTREAL	Carson010619-	sustainability conference fee	01/03/2019	28.16
BANK OF MONTREAL	Carson010619-	exhibit materials	01/03/2019	84.99
BANK OF MONTREAL	Carson010619-	exhibit materials	01/04/2019	24.99
BANK OF MONTREAL	Carson011319-	IPRA conference	01/10/2019	480.00
BANK OF MONTREAL	Carson011319-	ACA Dues	01/11/2019	60.00
BANK OF MONTREAL	Carson011319-	NAI conference	01/11/2019	275.00
BANK OF MONTREAL	Carson011319-	NAI Conference	01/11/2019	275.00
BANK OF MONTREAL	Carson1/27/19-	snow fest	01/18/2019	59.57
BANK OF MONTREAL	CARSON1202	Snow Fest	01/14/2019	83.98
BANK OF MONTREAL	CARSON1202	snow fest	01/15/2019	337.67
BANK OF MONTREAL	CARSON1202	snow fest	01/16/2019	120.40
BANK OF MONTREAL	CARSON1202	snow fest	01/17/2019	196.00
BANK OF MONTREAL	Chapma12020	Food for DM sharpshooter gatheri	01/18/2019	68.63
BANK OF MONTREAL	Ecker011319-0	Interpretive Supplies	01/04/2019	16.47
BANK OF MONTREAL	Ecker1202019-	Interpretive supplies	01/14/2019	26.08
BANK OF MONTREAL	Ecker1202019-	interpretive supplies	01/14/2019	79.19
BANK OF MONTREAL	Ecker1202019-	Frida carts	01/16/2019	30.00
BANK OF MONTREAL	Fay1202019-01	NO2/CO Sensors for Fleet Garag	01/18/2019	950.00
BANK OF MONTREAL	Gaucha1/27/19	parking IPRA	01/24/2019	16.00
BANK OF MONTREAL	Gaucha120201	Electronic Volunteer Management	01/11/2019	45.00
BANK OF MONTREAL	Gaucha120201	Annual training day	01/12/2019	302.46
BANK OF MONTREAL	Gaucha120201	volunteer services management	01/17/2019	55.00
BANK OF MONTREAL	Ger11/27/19-01	Taxi- IPRA Conference	01/24/2019	7.75
BANK OF MONTREAL	Ger11/27/19-01	Taxi- IPRA Conference	01/24/2019	10.75
BANK OF MONTREAL	Ger11/27/19-01	Taxi- IPRA Conference	01/24/2019	14.75
BANK OF MONTREAL	Gutman1/27/19	Blandings turtle food	01/22/2019	62.84
BANK OF MONTREAL	Gutman1/27/19	Blandings turtle supplies	01/22/2019	51.79
BANK OF MONTREAL	Gutmann01061	Blandings turtle food	01/04/2019	57.64
BANK OF MONTREAL	Gutmann01131	Program materials	01/07/2019	85.20
BANK OF MONTREAL	Gutmann01131	Program materials	01/11/2019	65.00
BANK OF MONTREAL	Gutmann01131	Owl pellets for inschool programs	01/11/2019	190.25
BANK OF MONTREAL	Gutmann01131	Membership renewal	01/11/2019	279.00
BANK OF MONTREAL	Hawkin1/27/19-	IAPD/IRPA Conference Transport	01/24/2019	10.50
BANK OF MONTREAL	Hawkin1/27/19-	IAPD/IRPA Conference Transport	01/26/2019	3.00
BANK OF MONTREAL	Hawkin1/27/19-	IAPD/IRPA Conference Transport	01/26/2019	6.86
BANK OF MONTREAL	Hawkin1/27/19-	IAPD/IRPA Conference Transport	01/26/2019	50.96
BANK OF MONTREAL	Hawkin120201	IPRA Luncheon	01/15/2019	25.00
BANK OF MONTREAL	Hecke010619-	Ben at IPRA	01/03/2019	440.00
BANK OF MONTREAL	Hecke1/27/19-	Ben at IPRA	01/25/2019	8.25
BANK OF MONTREAL	Kiran011319-01	online training	01/11/2019	24.99
BANK OF MONTREAL	Kiran1/27/19-0	Renewal subscription	01/24/2019	2,208.00
BANK OF MONTREAL	Kiran1202019-	Chicago Tribune Subscription	01/16/2019	15.96
BANK OF MONTREAL	Klier010619-12	Jullo - shots and boarding	12/27/2018	788.77
BANK OF MONTREAL	Klier011319-01	Jullo new collar	01/09/2019	55.39
BANK OF MONTREAL	Krabbe010619-	TRAILER PARTS	01/03/2019	94.81
BANK OF MONTREAL	Krabbe010619-	SHIPPING CHARGE REVERSED	01/03/2019	6.99-
BANK OF MONTREAL	Krabbe011319-	#200 step tubes	01/07/2019	169.35
BANK OF MONTREAL	Krabbe011319-	aed parts	01/09/2019	200.09
BANK OF MONTREAL	Krabbe011319-	operations lpass replenish	01/10/2019	80.00
BANK OF MONTREAL	Krabbe011319-	operations lpass replenish	01/11/2019	80.00
BANK OF MONTREAL	Krabbe120201	VEHICLE BRAKE CONTROLLER	01/17/2019	105.90
BANK OF MONTREAL	Kurcze120201	balance due IACD registration	01/14/2019	15.00
BANK OF MONTREAL	Kurczew01061	IPRA annual membership	01/02/2019	279.00

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BANK OF MONTREAL	Kurczew01061	SORP/National Association of Out	01/03/2019	170.00
BANK OF MONTREAL	Kurczew01061	No Gear equipment	12/28/2018	188.62
BANK OF MONTREAL	Kurczew01061	No Gear equipment	12/28/2018	104.54
BANK OF MONTREAL	Kurczew01061	No Gear rental equipment	12/28/2018	314.69
BANK OF MONTREAL	Kurczew01061	No Gear rental equipment	12/28/2018	480.59
BANK OF MONTREAL	Kurczew01061	equipment	12/28/2018	1,000.00
BANK OF MONTREAL	Kurczew01061	equipment	12/28/2018	413.38
BANK OF MONTREAL	Loekle010619-	program supplies	12/28/2018	17.99
BANK OF MONTREAL	Loekle011319-	MR supplies	01/08/2019	451.62
BANK OF MONTREAL	Lukase1/27/19-	Board management software	01/22/2019	2,120.34
BANK OF MONTREAL	Lukase1/27/19-	1099 forms	01/24/2019	59.76
BANK OF MONTREAL	Lukase120201	Job Posting	01/16/2019	100.00
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	53.51
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	38.01
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	302.08
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	178.66
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	61.64
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	61.64
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	115.15
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	220.93
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	232.03
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	76.02
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	549.72
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	160.49
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	814.18
BANK OF MONTREAL	LUKASEV0113	District cell phones costs	01/08/2019	786.96
BANK OF MONTREAL	Lukasev011319	Board Mgmt Software	01/09/2019	1,060.17
BANK OF MONTREAL	Lukasev011319	Refund - GFOA Award App FY201	01/09/2019	70.00-
BANK OF MONTREAL	Lukasev011319	LA Job Posting	01/09/2019	99.00
BANK OF MONTREAL	Lukasev011319	LA Job Posting	01/09/2019	165.00
BANK OF MONTREAL	Lukasev011319	LA Job Posting	01/09/2019	350.00
BANK OF MONTREAL	Lukasev011319	Job Posting	01/10/2019	100.00
BANK OF MONTREAL	Merda010619-	todaybird on twitter	01/02/2019	10.00
BANK OF MONTREAL	Merda010619-	Wildlife of the day on twitter	01/02/2019	210.00
BANK OF MONTREAL	Merda010619-	todaybird on twitter 2018	12/30/2018	70.00
BANK OF MONTREAL	Merda010619-	Facebook ads 2018	12/31/2018	674.56
BANK OF MONTREAL	Merda011319-0	video for social media	01/05/2019	198.00
BANK OF MONTREAL	Merda011319-0	Stock photos	01/08/2019	99.00
BANK OF MONTREAL	Merda011319-0	willCoForest Twitter ads	01/09/2019	15.00
BANK OF MONTREAL	Merda011319-0	Wildlife of Day twitter ads	01/09/2019	230.00
BANK OF MONTREAL	Merda011319-0	todaybird twitter ads	01/09/2019	245.00
BANK OF MONTREAL	Merda011319-0	WillCoForest twitter ads	01/11/2019	99.00
BANK OF MONTREAL	Merda1/27/19-	CD/DVD drive return	01/23/2019	68.30-
BANK OF MONTREAL	Merda1/27/19-	Advertising	01/23/2019	105.00
BANK OF MONTREAL	Merda1/27/19-	Advertising	01/23/2019	209.77
BANK OF MONTREAL	Merda1/27/19-	Advertising	01/23/2019	245.00
BANK OF MONTREAL	Merda1/27/19-	Publicity for Frida exhibit	01/24/2019	54.46
BANK OF MONTREAL	Merda1/27/19-	Publicity for Frida exhibit	01/24/2019	58.27
BANK OF MONTREAL	Merda1/27/19-	Memory cards	01/24/2019	59.38
BANK OF MONTREAL	Merda1/27/19-	Publicity for Frida exhibit	01/24/2019	93.54
BANK OF MONTREAL	Merda1/27/19-	Monthly subscription	01/25/2019	24.99
BANK OF MONTREAL	Merda1202019	snapchat promotion	01/14/2019	7.00
BANK OF MONTREAL	Merda1202019	Equipment for the drone	01/14/2019	174.95
BANK OF MONTREAL	Merda1202019	Facebook ads	01/14/2019	394.02
BANK OF MONTREAL	Merda1202019	Twitter ads WillCoForests	01/16/2019	105.00
BANK OF MONTREAL	Merda1202019	Twitter ads Wildlife of Day	01/16/2019	152.80
BANK OF MONTREAL	Merda1202019	Twitter ads todaybird	01/16/2019	188.23

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BANK OF MONTREAL	Nevins010619-	IAPD/IPRA Conference	12/28/2018	365.00
BANK OF MONTREAL	Nevins010619-	Office Supplies	12/31/2018	18.25
BANK OF MONTREAL	Nevins010619-	Office Supplies	12/31/2018	37.60
BANK OF MONTREAL	Nevins1/27/19-	3 hole punch, pens	01/18/2019	51.79
BANK OF MONTREAL	Novand1/27/19	Round Trip Metra Tickets - Moken	01/24/2019	14.50
BANK OF MONTREAL	Novand120201	M. Blackburn Conference Hotel	01/12/2019	688.92
BANK OF MONTREAL	Novand120201	Illinois GIS Association Membersh	01/16/2019	65.00
BANK OF MONTREAL	Novand120201	Fred Pryor Training for Cori	01/17/2019	199.00
BANK OF MONTREAL	Novande01061	Michelle Blackburn - Conference	12/27/2018	75.00
BANK OF MONTREAL	Novande01061	Member Dues - Will County Farm	12/28/2018	20.00
BANK OF MONTREAL	Novande01131	ASLA Membership Dues	01/09/2019	485.00
BANK OF MONTREAL	Oestman01131	Replacement charging cable for D	01/11/2019	14.89
BANK OF MONTREAL	Olszews01061	2019 PLEA Conference registratio	01/02/2019	549.00
BANK OF MONTREAL	Prince010619-	EO Equipment Storage - FY18	12/28/2018	27.39
BANK OF MONTREAL	Prince010619-	Jenna AN testing	12/28/2018	40.00
BANK OF MONTREAL	Prince010619-	Jenna AN testing	12/28/2018	40.00-
BANK OF MONTREAL	Prince010619-	Jenna AN testing	12/28/2018	40.00
BANK OF MONTREAL	Prince010619-	Jenna AN testing	12/28/2018	40.00-
BANK OF MONTREAL	Prince010619-	EO Equipment Storage	12/28/2018	135.00
BANK OF MONTREAL	Prince011319-0	annual membership Hecke	01/11/2019	279.00
BANK OF MONTREAL	Prince1/27/19-	Cell case for Newcomb	01/24/2019	14.55
BANK OF MONTREAL	Riley011319-01	postage - FKG vol materials	01/10/2019	15.15
BANK OF MONTREAL	Riley011319-01	FKG materials	01/10/2019	59.97
BANK OF MONTREAL	Riley1/27/19-0	Conference registration KP	01/25/2019	275.00
BANK OF MONTREAL	Riley1202019-	Exhibition supplies	01/11/2019	110.57
BANK OF MONTREAL	Riley1202019-	Exhibition supplies	01/17/2019	33.72
BANK OF MONTREAL	Riley1202019-	Exhibition supplies	01/17/2019	64.85
BANK OF MONTREAL	Riley1202019-	Conference registration AR	01/18/2019	281.00
BANK OF MONTREAL	Robson010619	Rice Hull Bale x7 to use a carrier f	01/03/2019	297.36
BANK OF MONTREAL	Schult1/27/19-	Conference Dinner Deposit	01/21/2019	170.00
BANK OF MONTREAL	Schult1/27/19-	Conservation Luncheon Table	01/22/2019	1,500.00
BANK OF MONTREAL	Schult1/27/19-	Taxi Conference	01/24/2019	10.50
BANK OF MONTREAL	Schult1/27/19-	Taxi Conference	01/24/2019	10.50
BANK OF MONTREAL	Schult1/27/19-	Conference Dinner	01/25/2019	115.43
BANK OF MONTREAL	Schultz011319-	Denise Winfrey IAPD/IPRA Confer	01/08/2019	365.00
BANK OF MONTREAL	Schultz011319-	Jackie Traynere IAPD/IPRA Confe	01/08/2019	365.00
BANK OF MONTREAL	Schultz011319-	Mimi Cowan IAPD/IPRA Conferen	01/09/2019	365.00
BANK OF MONTREAL	Schultz011319-	Laurie Summers IAPD/IPRA Conf	01/09/2019	365.00
BANK OF MONTREAL	Schultz011319-	Gloria Dollinger IAPD/IPRA Confe	01/09/2019	365.00
BANK OF MONTREAL	Schultz011319-	Donald Moran IAPD/IPRA Confer	01/09/2019	365.00
BANK OF MONTREAL	Schultz011319-	Joe VanDuyne IPAD/IPRA Confer	01/09/2019	365.00
BANK OF MONTREAL	Schultz011319-	Julie Berkowicz IAPD/IPRA Confe	01/09/2019	365.00
BANK OF MONTREAL	Schultz011319-	Amanda Koch IAPD/IPRA Confer	01/09/2019	365.00
BANK OF MONTREAL	Schultz011319-	John Gerl Membership IPRA	01/10/2019	279.00
BANK OF MONTREAL	Schultz011319-	Rachel Ventura IAPD/IPRA Confe	01/10/2019	365.00
BANK OF MONTREAL	Schultz011319-	Annette Parker IAPD/IPRA Confer	01/10/2019	365.00
BANK OF MONTREAL	Steffe1/27/19-0	Credit for undelivered item.	01/22/2019	13.99-
BANK OF MONTREAL	Steffe1/27/19-0	Thursday dinner transport	01/24/2019	11.25
BANK OF MONTREAL	Steffe1/27/19-0	IPRA staff lunch	01/24/2019	32.32
BANK OF MONTREAL	Steffe1/27/19-0	renewal	01/25/2019	139.00
BANK OF MONTREAL	Steffe1/27/19-0	Friday return transport	01/26/2019	12.00
BANK OF MONTREAL	Steffe1/27/19-0	Friday transport to dinner	01/26/2019	44.73
BANK OF MONTREAL	Steffe1202019-	HDMI Adapters ICM	01/12/2019	42.97
BANK OF MONTREAL	Steffe1202019-	Chrome extension	01/15/2019	816.30
BANK OF MONTREAL	Steffe1202019-	fpdwc domain renewal	01/17/2019	15.16
BANK OF MONTREAL	Steffe1202019-	iphone case	01/18/2019	25.98
BANK OF MONTREAL	Steffen010619-	Hard Drive replacement	01/02/2019	96.99

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BANK OF MONTREAL	Steffen011319-	Phone case	01/05/2019	16.99
BANK OF MONTREAL	Steffen011319-	Phone case	01/07/2019	13.99
BANK OF MONTREAL	Steffen011319-	IPRA Mancari	01/08/2019	89.00
BANK OF MONTREAL	Steffen011319-	IPRA Reg	01/08/2019	454.00
BANK OF MONTREAL	Steffen011319-	SANHDs	01/11/2019	544.26
BANK OF MONTREAL	Veerma1/27/19	Blinds for back door	01/24/2019	41.19
BANK OF MONTREAL	Veerma120201	DM - sled	01/15/2019	44.30
BANK OF MONTREAL	Veerma120201	Kitchen supplies	01/15/2019	88.87
BANK OF MONTREAL	Veerma120201	Binders and tape, etc.	01/15/2019	89.56
BANK OF MONTREAL	Veerma120201	Meeting with Commissioner	01/16/2019	48.67
BANK OF MONTREAL	Veerma120201	Name plate for desk	01/17/2019	9.50
BANK OF MONTREAL	Veron010619-1	DM - tools	12/27/2018	765.30
BANK OF MONTREAL	Veron010619-1	DM supplies	12/28/2018	74.36
BANK OF MONTREAL	Veron010619-1	DM supplies	12/28/2018	217.74
BANK OF MONTREAL	Veron010619-1	DM - SS supplies	12/31/2018	80.07
BANK OF MONTREAL	Veron010619-1	DM - box blind	12/31/2018	748.00
BANK OF MONTREAL	Veron1/27/19-0	DM - sharpshooter supplies	01/21/2019	61.93
BANK OF MONTREAL	Zinkie1/27/19-0	paint bridge patch panals	01/25/2019	159.98
BANK OF MONTREAL	Zinkiew011319-	Doggie Bags Box Locks	01/08/2019	173.00
Total BANK OF MONTREAL:				40,670.88
BEAVER CREEK ENTERPRISES				
BEAVER CREEK ENTERPRISES	41917	JACK RAM BOLT	11/14/2018	43.85
BEAVER CREEK ENTERPRISES	41958	BEARINGS, SEALS. COMBO HO	11/20/2018	150.92
BEAVER CREEK ENTERPRISES	42143	PINTLE MOUNT	12/28/2018	64.86
BEAVER CREEK ENTERPRISES	42159	SPINDLE WASHERS, SEALS	01/03/2019	35.94
BEAVER CREEK ENTERPRISES	42174	SEALS, BEARINGS	01/07/2019	135.64
BEAVER CREEK ENTERPRISES	42189	PINTLE MOUNT, BOLT KIT, COM	01/08/2019	163.00
BEAVER CREEK ENTERPRISES	42298	OIL SEALS, SPINDLE WASHERS	01/23/2019	207.16
Total BEAVER CREEK ENTERPRISES:				801.37
BEECHER CHAMBER/COMMERCE				
BEECHER CHAMBER/COMMER	190101	BILLBOARD ADVERTISING -201	01/01/2019	60.00
BEECHER CHAMBER/COMMER	190101-2	ANNUAL MEMBERSHIP-2019	01/01/2019	150.00
Total BEECHER CHAMBER/COMMERCE:				210.00
BERKOWICZ, JULIE				
BERKOWICZ, JULIE	190110	JANUARY MILEAGE	01/10/2019	47.44
Total BERKOWICZ, JULIE:				47.44
BIG R STORES				
BIG R STORES	1360/10	COAT -ZINKIEWICZ	01/03/2019	119.99
Total BIG R STORES:				119.99
BIGBASH CATERERS				
BIGBASH CATERERS	181214	STATE OF THE DISTRICT	12/14/2018	3,744.48
Total BIGBASH CATERERS:				3,744.48
BLACKBURN, MICHELLE				
BLACKBURN, MICHELLE	190114	CONFERENCE REIMBURSEME	01/14/2019	92.16

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BLACKBURN, MICHELLE:				92.16
BROOKS, HERBERT JR.				
BROOKS, HERBERT JR.	190110	JANUARY MILEAGE	01/10/2019	10.20
Total BROOKS, HERBERT JR.:				10.20
BROWN, TYLER				
BROWN, TYLER	190104	MILEAGE 1/3/19	01/04/2019	34.80
Total BROWN, TYLER:				34.80
BURKE, CB ENGINEERING LTD				
BURKE, CB ENGINEERING LTD	145209	DEER BROWSE SURVEY	08/09/2018	6,907.95
BURKE, CB ENGINEERING LTD	147716	ENGINEERING- FARMSTEAD P	12/03/2018	736.00
BURKE, CB ENGINEERING LTD	148292	SAUK TRAIL DAM INLET STABIL	01/14/2019	317.00
BURKE, CB ENGINEERING LTD	8-18	BLACK RD TRAIL	12/11/2018	270.62
BURKE, CB ENGINEERING LTD	8-18	BLACK RD TRAIL	12/11/2018	67.66
Total BURKE, CB ENGINEERING LTD:				8,299.23
BURRIS EQUIPMENT CO.				
BURRIS EQUIPMENT CO.	WS09168	SPREADER	01/28/2019	249.99
Total BURRIS EQUIPMENT CO.:				249.99
C.O.P.S. TESTING				
C.O.P.S. TESTING	105132	PRE-EMPLOYMENT TESTING-C	12/28/2018	610.00
Total C.O.P.S. TESTING:				610.00
CALL ONE				
CALL ONE	190115	1210334-1126185	01/15/2019	2,843.86
CALL ONE	190115	1210334-1126185	01/15/2019	55.00
Total CALL ONE:				2,898.86
CAPITAL ONE COMMERCIAL				
CAPITAL ONE COMMERCIAL	190109	COAX CABLE, WIRE CHANNEL,	01/09/2019	26.07
CAPITAL ONE COMMERCIAL	190111	FIRE STARTERS, SEEDS, UTILI	01/11/2019	76.91
CAPITAL ONE COMMERCIAL	190115	TRAILER DECKING	01/15/2019	158.95
CAPITAL ONE COMMERCIAL	190118	ZIP LOCK BAGS,VERMICULITE	01/18/2019	12.55
Total CAPITAL ONE COMMERCIAL:				274.48
CAREVIC, SCOTT				
CAREVIC, SCOTT	190122	MILEAGE 1/3/19	01/22/2019	11.60
Total CAREVIC, SCOTT:				11.60
CASEY'S GENERAL STORES				
CASEY'S GENERAL STORES	085715	FUEL #166	12/27/2018	54.48
CASEY'S GENERAL STORES	181231	FUEL CREDITS	12/31/2018	9.50-
CASEY'S GENERAL STORES	385350	FUEL #166	12/06/2018	66.65

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CASEY"S GENERAL STORES:				111.63
CASILLAS, JUSTIN				
CASILLAS, JUSTIN	190104	MILEAGE 1/3/19	01/04/2019	35.96
Total CASILLAS, JUSTIN:				35.96
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	QNG4767	ADOBE RENEWALS	01/02/2019	420.88
CDW GOVERNMENT INC	QNG4767	ADOBE RENEWALS	01/02/2019	420.88
CDW GOVERNMENT INC	QNG4767	ADOBE RENEWALS	01/02/2019	420.88
CDW GOVERNMENT INC	QNG4767	ADOBE RENEWALS	01/02/2019	420.88
CDW GOVERNMENT INC	QPB2644	1000 FT CABLE	01/05/2019	324.00
CDW GOVERNMENT INC	QQG0602	REPLACEMENT BATTERY, BAC	01/10/2019	469.03
Total CDW GOVERNMENT INC:				2,476.55
CHENEY, RINA				
CHENEY, RINA	190112	UNIFORM REIMBURSEMENT	01/12/2019	125.00
Total CHENEY, RINA:				125.00
CHICAGO HELICOPTER EXPRESS LLC.				
CHICAGO HELICOPTER EXPRE	1105	SURVEY FLIGHT	01/23/2019	2,042.50
Total CHICAGO HELICOPTER EXPRESS LLC.:				2,042.50
CHICAGO TITLE CO				
CHICAGO TITLE CO	18014926NL-2	OWNERS POLICY- ND60A2	10/23/2018	230.00
CHICAGO TITLE CO	18015069NL-2	OWNERS POLICY- SC40A1	10/23/2018	230.00
Total CHICAGO TITLE CO:				460.00
CINTAS				
CINTAS	319501816	FLOOR MAT SERVICE- PCNC	12/19/2018	46.77
CINTAS	319504658	FLOOR MAT SERVICE- PCNC	12/26/2018	46.77
CINTAS	319507519	FLOOR MAT SERVICE- PCNC	01/02/2019	46.77
CINTAS	319510316	FLOOR MAT SERVICE- PCNC	01/09/2019	46.77
CINTAS	344104724	FLOOR MAT SERVICES- 4RE	12/18/2018	106.91
CINTAS	344112924	FLOOR MAT SERVICE- OLEF	01/03/2019	62.85
CINTAS	344118292	FLOOR MAT SERVICE- 4RE	01/15/2019	106.91
CINTAS	344119624	FLOOR MAT SERVICE- OLEF	01/17/2019	62.85
Total CINTAS:				526.60
CITY OF CREST HILL				
CITY OF CREST HILL	190123	008798-000	01/23/2019	19.74
Total CITY OF CREST HILL:				19.74
CITY OF JOLIET MUNICIPAL				
CITY OF JOLIET MUNICIPAL	190102	365890-510754	01/02/2019	5.78
CITY OF JOLIET MUNICIPAL	190102-2	210237-479560	01/02/2019	4.83
CITY OF JOLIET MUNICIPAL	190111	216889-497190	01/11/2019	5.49
CITY OF JOLIET MUNICIPAL	190111-2	210237-486840	01/11/2019	5.49
CITY OF JOLIET MUNICIPAL	190114	216889-482790	01/14/2019	19.53

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CITY OF JOLIET MUNICIPAL:				41.12
CITY OF NAPERVILLE				
CITY OF NAPERVILLE	181226	267503-116828	12/26/2018	43.30
CITY OF NAPERVILLE	181231	267503-141808	12/31/2018	31.33
Total CITY OF NAPERVILLE:				74.63
CIVIC SYSTEMS LLC				
CIVIC SYSTEMS LLC	CVC17347	SUPPORT FEES JAN-JUNE 201	12/28/2018	8,267.00
Total CIVIC SYSTEMS LLC:				8,267.00
COMMERCIAL ELECT SYSTEMS				
COMMERCIAL ELECT SYSTEM	31952	SERVICE CALL-PCNC	01/04/2019	445.00
COMMERCIAL ELECT SYSTEM	32012	ALARM MONITORING- JACKSO	01/08/2019	270.00
COMMERCIAL ELECT SYSTEM	32119	FIRE ALARM PANEL REPLACEM	01/10/2019	3,424.00
COMMERCIAL ELECT SYSTEM	32120	FIRE ALARM PANEL REPLACEM	01/10/2019	3,424.00
COMMERCIAL ELECT SYSTEM	32121	FIRE ALARM PANEL REPLACEM	01/10/2019	4,318.00
COMMERCIAL ELECT SYSTEM	32122	FIRE ALARM PANEL REPLACEM	01/10/2019	3,424.00
Total COMMERCIAL ELECT SYSTEMS:				15,305.00
COMMONWEALTH EDISON				
COMMONWEALTH EDISON	190103	2439166080	01/03/2019	29.00
Total COMMONWEALTH EDISON:				29.00
CONRAD CO.				
CONRAD CO.	101066616	VACCUM BAGS	01/25/2019	11.69
Total CONRAD CO.:				11.69
CONSERV FS INC				
CONSERV FS INC	66025573	FIELD SUPPLIES	01/11/2019	395.95
Total CONSERV FS INC:				395.95
CONSERVATION LAND STEWARD				
CONSERVATION LAND STEWA	12219-RETEN	RETAINAGE PAID	01/22/2019	651.28
CONSERVATION LAND STEWA	12319-RETEN	FINAL INVOICE	01/22/2019	6,908.89
CONSERVATION LAND STEWA	12319-RETEN	FINAL INVOICE	01/22/2019	4,343.25
CONSERVATION LAND STEWA	78056	INVASIVE SPECIES CONTROL	12/19/2018	69,088.96
CONSERVATION LAND STEWA	78056	RETAINAGE- INVASIVE SPECIE	12/19/2018	6,908.89
CONSERVATION LAND STEWA	78056-1	INVASIVE SPECIES CONTROL	12/19/2018	6,512.76
CONSERVATION LAND STEWA	78056-1	RETAINAGE- INVASIVE SPECIE	12/19/2018	651.28
CONSERVATION LAND STEWA	78063	INVASIVE SPECIES CONTROL	12/20/2018	7,232.94
CONSERVATION LAND STEWA	78063	RETAINAGE- INVASIVE SPECIE	12/20/2018	5,504.67
CONSERVATION LAND STEWA	78063	RETAINAGE- INVASIVE SPECIE	12/20/2018	682.88
Total CONSERVATION LAND STEWARD:				93,365.46
COTG				
COTG	IN1713558	COPIER CONTRACT- MONEE	12/21/2018	29.73
COTG	IN1723849	TONER	01/03/2019	766.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total COTG:				795.73
COWAN, MICHELLE				
COWAN, MICHELLE	190110	JANUARY MILEAGE	01/10/2019	22.50
Total COWAN, MICHELLE:				22.50
CRETE ACE HARDWARE				
CRETE ACE HARDWARE	154552/1	BOAT REPAIRS	12/19/2018	33.25
CRETE ACE HARDWARE	154552/1	PRYBAR	12/19/2018	9.99
CRETE ACE HARDWARE	154599/1	SWEEPER, SHOVEL, TRASH CA	12/21/2018	156.56
CRETE ACE HARDWARE	154683/1	HOOKS, SPRING SNAP	12/26/2018	25.01
CRETE ACE HARDWARE	154797/1	GUTTER SEAL, WIRE TIE	01/02/2019	44.05
Total CRETE ACE HARDWARE:				268.86
CRETE LUMBER & SUPPLY				
CRETE LUMBER & SUPPLY	D18232	LUMBER- HADLEY BRIDGE REP	01/08/2019	836.39
Total CRETE LUMBER & SUPPLY:				836.39
CUTTING EDGE COPIERS INC				
CUTTING EDGE COPIERS INC	12-49S	COPIER REPAIRS AND MAINTENANCE	12/20/2018	203.95
Total CUTTING EDGE COPIERS INC:				203.95
D & I ELECTRONICS INC				
D & I ELECTRONICS INC	284030	ALARM MONITORING- BRAIRW	01/01/2019	202.50
D & I ELECTRONICS INC	284232	ALARM MONITORING- WATER S	01/01/2019	130.50
D & I ELECTRONICS INC	284481	ALARM MONITORING- OLEF	01/01/2019	206.97
D & I ELECTRONICS INC	284482	ALARM MONITORING- MONEE	01/01/2019	154.50
D & I ELECTRONICS INC	286290	ALARM MONITORING- DONAHU	01/01/2019	65.97
D & I ELECTRONICS INC	286470	ALARM MONITORING/RADIOS-	01/01/2019	110.97
Total D & I ELECTRONICS INC:				871.41
D CONSTRUCTION INC				
D CONSTRUCTION INC	1800226.41	BURVILLE/PLUM VALLEY	01/21/2019	59,220.00
D CONSTRUCTION INC	1800226.41	BURVILLE/ PLUM VALLEY	01/21/2019	5,922.00-
D CONSTRUCTION INC	1800226.41	BURVILLE/PLUM VALLEY	01/21/2019	59,220.00
D CONSTRUCTION INC	1800226.41	BURVILLE/PLUM VALLEY	01/21/2019	5,922.00-
Total D CONSTRUCTION INC:				106,596.00
DAWSON, GERALD				
DAWSON, GERALD	190122	MILEAGE 1/3/19	01/22/2019	34.80
Total DAWSON, GERALD:				34.80
DE JONG EQUIPMENT CO. INC				
DE JONG EQUIPMENT CO. INC	CR13356	COMER HALFS, CUTTER BLAD	01/14/2019	1,200.35
Total DE JONG EQUIPMENT CO. INC:				1,200.35
DELL MARKETING L.P.				
DELL MARKETING L.P.	10290147690	ONLINE AND TECH SUPPORT	01/02/2019	1,455.32

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
DELL MARKETING L.P.	10294201190	NOTEBOOKS-4	01/18/2019	6,742.80
Total DELL MARKETING L.P.:				8,198.12
DELLWOOD TIRE & AUTO				
DELLWOOD TIRE & AUTO	2-GS52759	DM TIRES	12/27/2018	660.08
DELLWOOD TIRE & AUTO	2-GS52832	TIRES- 798	01/09/2019	710.12
DELLWOOD TIRE & AUTO	2-GS52926	TIRES	01/22/2019	511.39
Total DELLWOOD TIRE & AUTO:				1,881.59
DELTA BUILDING				
DELTA BUILDING	MC000349	ANNUAL MAINTENANCE FEE	01/01/2019	4,540.00
Total DELTA BUILDING:				4,540.00
DELTA DENTAL OF IL VISION				
DELTA DENTAL OF IL VISION	1210647	VISION INS PREMIUMS- FEBRU	02/01/2019	844.36
Total DELTA DENTAL OF IL VISION:				844.36
DIRECT ENERGY BUSINESS				
DIRECT ENERGY BUSINESS	190103	1468688	01/03/2019	6,313.94
Total DIRECT ENERGY BUSINESS:				6,313.94
DISTINCT VISUAL SOLUTIONS				
DISTINCT VISUAL SOLUTIONS	181228	UNIFORMS-4RE	12/28/2018	224.75
Total DISTINCT VISUAL SOLUTIONS:				224.75
DOD TECHNOLOGIES INC				
DOD TECHNOLOGIES INC	39089	ONSITE DETECTOR SERVICE A	01/10/2019	2,550.00
Total DOD TECHNOLOGIES INC:				2,550.00
DOLLINGER, GLORIA				
DOLLINGER, GLORIA	190110	JANUARY MILEAGE	01/10/2019	5.80
Total DOLLINGER, GLORIA:				5.80
DORAN, PAUL				
DORAN, PAUL	190116	UNIFORM REIMBURSEMENT	01/16/2019	63.72
Total DORAN, PAUL:				63.72
DUNN-RITE BUILDING MAINT				
DUNN-RITE BUILDING MAINT	2190110	CUSTODIAL- PCNC/MRC JAN	12/24/2018	1,097.00
Total DUNN-RITE BUILDING MAINT:				1,097.00
E SQUARED ART AND DESIGN				
E SQUARED ART AND DESIGN	190123	FRIDA EXHIBIT	01/23/2019	200.00
Total E SQUARED ART AND DESIGN:				200.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
EBERHARD, KEVIN				
EBERHARD, KEVIN	190109	FRIDA EXHIBIT	01/09/2019	100.00
Total EBERHARD, KEVIN:				100.00
ENVIROMENTAL EDUCATION ASSOC OF ILL				
ENVIROMENTAL EDUCATION A	190107	PARKE MEMBERSHIP 50%	01/07/2019	15.00
Total ENVIROMENTAL EDUCATION ASSOC OF ILL:				15.00
FARMERS WEEKLY REVIEW				
FARMERS WEEKLY REVIEW	37440	MEETING NOTICE	12/31/2018	10.00
FARMERS WEEKLY REVIEW	37454	SNOW DAYS ADVERTISING	01/09/2018	205.00
Total FARMERS WEEKLY REVIEW:				215.00
FEDERAL EXPRESS CORP.				
FEDERAL EXPRESS CORP.	6-412-76350	DECEMBER SHIPPING CHARG	12/26/2018	205.52
Total FEDERAL EXPRESS CORP.:				205.52
FERRY, MARK				
FERRY, MARK	190110	JANUARY MILEAGE	01/10/2019	9.28
Total FERRY, MARK:				9.28
FIRST MIDWEST BANK				
FIRST MIDWEST BANK	5022247	BANKING FEES	01/15/2019	250.00
Total FIRST MIDWEST BANK:				250.00
FMP				
FMP	50-2262231	OIL FILTERS	01/07/2019	25.86
FMP	50-2279107	30 GAL-FOX ULTIMATE	01/23/2019	57.00
FMP	53-314353	TRANS FLUID, OIL	12/27/2018	79.78
FMP	53-314353	FILTERS, SPARK PLUGS	12/27/2018	123.27
FMP	53-315048	FILTERS, VALVE, G-SHOCK	01/07/2019	121.77
FMP	53-315048	DEF 2.5 GALLON	01/07/2019	59.94
FMP	53-315462	HALF SHAFT, BAPP SENSOR, A	01/10/2019	112.94
FMP	53-315985	ROTOR ASY, FILTERS, SCREEN	01/16/2019	607.84
FMP	53-315985	TRANS FLUID	01/16/2019	67.80
FMP	53-315987	BRAKE LINING KIT	01/16/2019	73.75
FMP	53-316240	ANTI LOCK RETURN	01/17/2019	22.53-
FMP	53-316241	SEAL RETURN	01/17/2019	27.32-
FMP	53-316717	WIPER BLADES, FILTERS, AIR C	01/23/2019	70.73
FMP	67-254001	ROTOR ASY	01/16/2019	111.14
Total FMP:				1,461.97
FOREST PRES. DIST. OF W.C				
FOREST PRES. DIST. OF W.C	190115	PETTY CASH REIMBURSEMEN	01/15/2019	64.38
FOREST PRES. DIST. OF W.C	190128	PETTY CASH REIMBURSEMEN	01/28/2019	49.95
FOREST PRES. DIST. OF W.C	190128	PETTY CASH REIMBURSEMEN	01/28/2019	98.98
Total FOREST PRES. DIST. OF W.C:				213.31

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
FPDWC RETIREE HEALTH INS				
FPDWC RETIREE HEALTH INS	190103	DISTRICT CONTRIBUTION	01/03/2019	350,000.00
Total FPDWC RETIREE HEALTH INS:				350,000.00
FRICILONE, MIKE				
FRICILONE, MIKE	190110	JANUARY MILEAGE	01/10/2019	38.62
Total FRICILONE, MIKE:				38.62
FRIENDS OF THE FOREST PRESERVE				
FRIENDS OF THE FOREST PRE	300001204	MEMBERSHIP DUES	01/01/2019	1,045.00
FRIENDS OF THE FOREST PRE	300001204	MEMBERSHIP DUES	01/01/2019	2,773.00
FRIENDS OF THE FOREST PRE	300001204	MEMBERSHIP DUES	01/01/2019	4,682.00
Total FRIENDS OF THE FOREST PRESERVE:				8,500.00
FRITZ, GRETCHEN				
FRITZ, GRETCHEN	190110	JANUARY MILEAGE	01/10/2019	34.46
Total FRITZ, GRETCHEN:				34.46
FULLER'S CAR WASH				
FULLER'S CAR WASH	181231	CAR WASH SERVICES- DEC	12/31/2018	360.00
Total FULLER'S CAR WASH:				360.00
GAME, CATHERINE				
GAME, CATHERINE	190109	FRIDA EXHIBIT	01/09/2019	250.00
Total GAME, CATHERINE:				250.00
GARCIA, ERICK				
GARCIA, ERICK	190109	FRIDA EXHIBIT	01/09/2019	300.00
Total GARCIA, ERICK:				300.00
GAUCHAT, BEN				
GAUCHAT, BEN	190108	MILEAGE 1/3/19	01/08/2019	32.48
Total GAUCHAT, BEN:				32.48
GOULD, DONALD				
GOULD, DONALD	190110	JANUARY MILEAGE	01/10/2019	12.41
Total GOULD, DONALD:				12.41
GRAINGER				
GRAINGER	9040457815	HAND CLEANER	12/26/2018	116.25
GRAINGER	9041175820	FORK EXTENSIONS	12/27/2018	360.15
GRAINGER	9043677203	COIN CELL	01/02/2019	11.10
GRAINGER	9044030246	SHOP SIGNAGE	01/02/2019	5.30
GRAINGER	9044030246	CLEANER, DEGREASER, SIGNS	01/02/2019	66.86
GRAINGER	9044030246	ANCOR SHACKLE	01/02/2019	154.56
GRAINGER	9046231107	PATIO DOOR KIT	01/04/2019	27.92
GRAINGER	9046400462	SPRAY HEAD, SPRAY/DUST CO	01/04/2019	65.22
GRAINGER	9048811229	HOOK CHAINS	01/07/2019	216.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GRAINGER	9048811237	UNIVERSAL THERMOSTAT	01/07/2019	72.72
GRAINGER	9048956644	SADDLE BOX, TRUCK BOX	01/07/2019	1,286.35
GRAINGER	9049065312	INSERT BIT, TAPE MEASURE	01/07/2019	50.39
GRAINGER	9050114587	COOLER WIRE RACK, SLIP HO	01/08/2019	107.91
GRAINGER	9050920389	SLIP HOOKS	01/09/2019	52.48
GRAINGER	9050920397	TOWELETTE STATION,	01/09/2019	19.92
GRAINGER	9052229870	BATTERIES	01/10/2019	53.72
GRAINGER	9052461424	INNERSIDE TRUCK BOX	01/10/2019	595.07
GRAINGER	9052560654	PORTABLE HEATER	01/10/2019	121.18
GRAINGER	9052688190	CLEANING BRUSH, DEGREASE	01/10/2019	70.40
GRAINGER	9054184545	ANCHOR SHACKLE, WHEEL DO	01/11/2018	1,146.04
GRAINGER	9058665614	CORRUGATED TUBING, THREA	01/16/2019	146.92
GRAINGER	9059679135	TISSUE, TRASH BAGS	01/17/2019	572.14
GRAINGER	9060598563	SPLIT LOCK WASHER, BOLT	01/17/2019	5.30
GRAINGER	9060598563	SPLIT LOCK WASHER, BOLT	01/17/2019	3.04
GRAINGER	9065257959	STRAPS WITH HANDLE	01/22/2019	28.78
GRAINGER	9065637671	BOPPER STOPPER	01/23/2019	43.20
GRAINGER	9066543928	DRILL BIT AND BATTERY	01/23/2018	243.97
GRAINGER	9068565721	DOOR HOLDER, STRAP AND H	01/25/2019	91.42
Total GRAINGER:				5,734.56
HAMPTON, LENZINI RENWICK				
HAMPTON, LENZINI RENWICK	000020182421	ICM IMPROVEMENTS	12/07/2018	5,970.00
Total HAMPTON, LENZINI RENWICK:				5,970.00
HARRIS, KENNETH				
HARRIS, KENNETH	190110	JANUARY MILEAGE	01/10/2019	15.54
Total HARRIS, KENNETH:				15.54
HASSETT CONSULTING,BRENT				
HASSETT CONSULTING,BRENT	190101	CONSULTING SERVICES- DECE	01/01/2019	3,000.00
Total HASSETT CONSULTING,BRENT:				3,000.00
HAWK SEARCH INC				
HAWK SEARCH INC	7075	MONTHLY FEE	01/18/2019	300.00
Total HAWK SEARCH INC:				300.00
HAWKINS, ANDREW				
HAWKINS, ANDREW	190122	REIMBURSEMENT-NEW LENOX	01/22/2019	500.00
Total HAWKINS, ANDREW:				500.00
HAWK-WEST JEFF AUTO SALES				
HAWK-WEST JEFF AUTO SALE	2516485	FUSES	12/26/2018	7.96
Total HAWK-WEST JEFF AUTO SALES:				7.96
HEALTH CARE SERVICE CORP.				
HEALTH CARE SERVICE CORP.	014730-0219	INS PREMIUMS- FEBRUARY	01/17/2019	97,561.51
Total HEALTH CARE SERVICE CORP.:				97,561.51

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HEATON HOTRODS				
HEATON HOTRODS	5545	FRONT DOOR-#199	01/18/2019	350.00
Total HEATON HOTRODS:				350.00
HECKE, BEN				
HECKE, BEN	190128	IPRA REIMBURSEMENTS	01/28/2019	96.52
Total HECKE, BEN:				96.52
HERITAGE F.S.				
HERITAGE F.S.	35000048	FUEL- HADLEY	12/14/2018	478.38
HERITAGE F.S.	35000077	OIL	12/16/2018	134.19
HERITAGE F.S.	35000112	FUEL- HADLEY	12/16/2018	473.63
HERITAGE F.S.	35000167	FUEL- OLEF	12/16/2018	3,760.75
HERITAGE F.S.	35000168	FUEL- OLEF	12/16/2018	756.55
HERITAGE F.S.	35000176	LUBRICANTS	12/16/2018	132.65
HERITAGE F.S.	35000183	FUEL- OLEF	12/16/2018	1,437.15
HERITAGE F.S.	35000232	FUEL- OLEF	12/19/2018	2,756.19
HERITAGE F.S.	35000283	FUEL- OLEF	12/28/2018	1,223.23
HERITAGE F.S.	35000325	FUEL- OLEF	01/16/2019	2,986.38
HERITAGE F.S.	35000329	3/4 INCH POWER PROTECTOR	01/16/2019	51.30
HERITAGE F.S.	35000351	FUEL- HADLEY	01/16/2019	408.07
HERITAGE F.S.	35000373	FUEL- OLEF	01/17/2019	375.30
HERITAGE F.S.	35000417	FUEL- OLEF	01/18/2019	1,469.68
HERITAGE F.S.	35000429	FUEL- OLEF	01/18/2019	1,575.26
HERITAGE F.S.	36000136	FUEL	12/18/2018	667.03
HERITAGE F.S.	36000249	FUEL	01/07/2019	321.27
HERITAGE F.S.	36000317	FUEL-	01/21/2019	273.47
HERITAGE F.S.	36000346	FUEL-	01/22/2019	357.78
Total HERITAGE F.S.:				19,638.26
HICKS LLC KANKAKEE				
HICKS LLC KANKAKEE	U2291779	PROPANE- PCNC	12/26/2018	789.11
HICKS LLC KANKAKEE	U2291783	PROPANE- MONEE	12/26/2018	372.77
HICKS LLC KANKAKEE	U2292034	PROPANE- GOODENOW STOR	01/11/2019	402.85
HICKS LLC KANKAKEE	U2292035	PROPANE- PCNC SUBSTATION	01/11/2019	433.79
Total HICKS LLC KANKAKEE:				1,998.52
HICKSGAS LLC				
HICKSGAS LLC	U004A260	PROPANE- LAKE RENWICK	12/26/2018	409.63
HICKSGAS LLC	U004A513	PROPANE- WHALON LAKE	01/16/2019	406.57
HICKSGAS LLC	U004A516	PROPANE- LK RENWICK	01/16/2019	486.76
Total HICKSGAS LLC:				1,302.96
HOME DEPOT CREDIT SERVICE				
HOME DEPOT CREDIT SERVIC	521615	COMMAND HANGERS AND MO	01/03/2019	58.94
HOME DEPOT CREDIT SERVIC	6010368	PIPES, PAINT, POTS, PEG BOA	12/28/2018	162.06
HOME DEPOT CREDIT SERVIC	6010369	2 STEP LADDER	12/28/2018	17.98
Total HOME DEPOT CREDIT SERVICE:				238.98
HOMER ENVIRONMENTAL LLC.				
HOMER ENVIRONMENTAL LLC.	13342	INVASIVE SPEC CONTROL	12/19/2018	3,315.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HOMER ENVIRONMENTAL LLC.	13342	RETAINAGE-INVASIVE SPECIES	12/19/2018	331.50-
HOMER ENVIRONMENTAL LLC.	13343	INVASIVE SPEC CONTROL	12/20/2018	1,170.00
HOMER ENVIRONMENTAL LLC.	13343	RETAINAGE-INVASIVE SPECIES	12/20/2018	117.00-
Total HOMER ENVIRONMENTAL LLC.:				4,036.50
HOMER TREE CARE INC				
HOMER TREE CARE INC	34526	TREE REMOVAL	01/14/2019	4,025.00
HOMER TREE CARE INC	34528	TREE REMOVAL- COLORADO A	01/15/2019	1,875.00
HOMER TREE CARE INC	34538	TREE REMOVAL- LARAWAY RO	01/17/2019	2,625.00
HOMER TREE CARE INC	34577	TREE REMOVAL- MANHATTAN	01/25/2019	300.00
Total HOMER TREE CARE INC:				8,825.00
IDNR				
IDNR	190108	BOAT LICENSES-MONEE	01/08/2019	55.00
IDNR	190108	BOAT LICENSE-4RE	01/08/2019	49.00
Total IDNR:				104.00
ILLINOIS DEPARTMENT OF AGRICULTURE				
ILLINOIS DEPARTMENT OF AG	190118	APPLICATOR LICENSE-VOLUNT	01/18/2019	120.00
ILLINOIS DEPARTMENT OF AG	190123	APPLICATOR LICENSES-SHER	01/23/2019	165.00
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				285.00
ILLINOIS DEPT EMPLOYMENT SECURITY				
ILLINOIS DEPT EMPLOYMENT	190104	LATE PAYMENT PENALTY	01/04/2019	2.14
Total ILLINOIS DEPT EMPLOYMENT SECURITY:				2.14
ILLINOIS DEPT OF NATURAL RESOURCES				
ILLINOIS DEPT OF NATURAL RE	190128	LEASE AGREEMENT RENWAL	01/28/2019	600.00
Total ILLINOIS DEPT OF NATURAL RESOURCES:				600.00
ILLINOIS PARK LAW ENFORCEMENT				
ILLINOIS PARK LAW ENFORCE	181226	IPLA MEMBERSHIPS-11	12/26/2018	375.00
Total ILLINOIS PARK LAW ENFORCEMENT:				375.00
IMPACT NETWORKING LLC				
IMPACT NETWORKING LLC	1302556	COPIER CONTRACT- SCAC	12/21/2018	1,987.20
Total IMPACT NETWORKING LLC:				1,987.20
INLAND ARTS & GRAPHICS				
INLAND ARTS & GRAPHICS	282101	12 FT FEATHER FLAGS FOR EV	12/27/2018	102.29
INLAND ARTS & GRAPHICS	282520	FRIDA BANNERS	01/11/2019	448.00
INLAND ARTS & GRAPHICS	282852	ART SHOW/CAMPING FLYERS	01/17/2019	180.00
Total INLAND ARTS & GRAPHICS:				730.29
INTEGRITY FIRE EQUIP INC				
INTEGRITY FIRE EQUIP INC	43826	FIRE EXTINGUISHER INSPECTI	12/26/2018	71.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total INTEGRITY FIRE EQUIP INC:				71.75
INTERSTATE BATTERY SYSTEM				
INTERSTATE BATTERY SYSTEM	24037277	BATTERY	01/11/2019	51.95
INTERSTATE BATTERY SYSTEM	24037432	BATTERIES	01/25/2019	238.90
Total INTERSTATE BATTERY SYSTEM:				290.85
IOWA ASSOCIATION OF				
IOWA ASSOCIATION OF	181126	MEMBERSHIP-CALDWELL-2019	11/26/2018	20.00
Total IOWA ASSOCIATION OF:				20.00
JOAN'S TROPHY & PLAQUE CO				
JOAN'S TROPHY & PLAQUE CO	1808961	NAME PLATES, PLAQUE	12/12/2018	91.00
JOAN'S TROPHY & PLAQUE CO	1808974	DESK NAME WEDGES	12/17/2018	214.91
JOAN'S TROPHY & PLAQUE CO	1809241	PLATE IMPRINTS	12/27/2018	61.00
JOAN'S TROPHY & PLAQUE CO	1900366	PLAQUES- MULTI	01/22/2019	137.90
Total JOAN'S TROPHY & PLAQUE CO:				504.81
JOHNSON CONTROLS SECURITY SOLUTIONS				
JOHNSON CONTROLS SECURI	31847529	QUARTERLY BILLING- HADLEY	01/12/2019	204.55
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				204.55
JOLIET CLOTHING MART				
JOLIET CLOTHING MART	743283	UNIFORMS- BARRIOS	11/21/2018	9.95
JOLIET CLOTHING MART	744770	UNIFORMS-VERON	11/21/2018	186.96
JOLIET CLOTHING MART	750109	UNIFORM PATCHES	12/17/2018	400.00
JOLIET CLOTHING MART	750362	UNIFORMS- GERDICH	12/26/2018	300.85
JOLIET CLOTHING MART	751222	UNIFORMS- LEWANDOWSKI	12/26/2018	34.95
JOLIET CLOTHING MART	751530	UNIFORMS- BARRIOS	01/07/2019	228.40
Total JOLIET CLOTHING MART:				1,161.11
JTHOMAS PARTS				
JTHOMAS PARTS	331906	STERNS CYLINDER ASSY	01/02/2019	68.60
Total JTHOMAS PARTS:				68.60
KAVANAGH, GRUMLEY & GORBOLD, LLC.				
KAVANAGH, GRUMLEY & GORB	31890	LAND ACQ. GENERALL FILE	01/11/2019	2,415.00
KAVANAGH, GRUMLEY & GORB	31891	GENERAL HOLDING FILE	01/11/2019	598.00
KAVANAGH, GRUMLEY & GORB	31892	ORDINANCE VIOLATIONS PEND	01/11/2019	770.00
KAVANAGH, GRUMLEY & GORB	31894	MB FINANCIAL V. WEBER	01/11/2019	792.50
KAVANAGH, GRUMLEY & GORB	31895	PLAINFIELD TAX ABATEMENT	01/11/2019	276.00
KAVANAGH, GRUMLEY & GORB	31896	TRACT PURCHASE-SC40A1- SC	01/11/2019	92.00
KAVANAGH, GRUMLEY & GORB	31916	RETAINER	01/11/2019	184.00
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				5,127.50
KIN-KO ACE STORE				
KIN-KO ACE STORE	820333/8	TORCH KIT	01/13/2019	29.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total KIN-KO ACE STORE:				29.99
KNIGHT E/A INC				
KNIGHT E/A INC	23374-04	ENGINEERING-SCAC IT ROOM	12/18/2018	959.00
KNIGHT E/A INC	23491-02	ENGINEERING	01/23/2019	546.00
Total KNIGHT E/A INC:				1,505.00
KOCH, AMANDA				
KOCH, AMANDA	190110	JANUARY MILEAGE	01/10/2019	16.59
Total KOCH, AMANDA:				16.59
KRAULIDIS, TIM				
KRAULIDIS, TIM	190110	JANUARY MILEAGE	01/10/2019	6.50
Total KRAULIDIS, TIM:				6.50
LANG ICE COMPANY				
LANG ICE COMPANY	1306330	CARVING ICE	01/19/2019	175.00
Total LANG ICE COMPANY:				175.00
LATZ, JOHN				
LATZ, JOHN	190114	UNIFORM REIMBURSEMENT	01/14/2019	125.00
Total LATZ, JOHN:				125.00
LEIGH YAWKEY WOODSON ART MUSEUM				
LEIGH YAWKEY WOODSON ART	190109	ONLY OWLS DEPOSIT	01/09/2019	600.00
Total LEIGH YAWKEY WOODSON ART MUSEUM:				600.00
LEXIPOOL LLC				
LEXIPOOL LLC	27269	ANNUAL SUBSCRIPTON	12/21/2018	8,324.00
Total LEXIPOOL LLC:				8,324.00
LIBERTY CREATIVE SOLUTIONS				
LIBERTY CREATIVE SOLUTION	101927	PRINTING 2019-2020 ADMIN W	12/31/2018	285.00
Total LIBERTY CREATIVE SOLUTIONS:				285.00
LIFEWORCS U.S. INC				
LIFEWORCS U.S. INC	67579	QUARTELY FEES	01/01/2019	978.20
Total LIFEWORCS U.S. INC:				978.20
LOCAL PROMO PRODUCTS				
LOCAL PROMO PRODUCTS	10464	TUMBLER GIFT SETS	11/30/2018	2,800.00
Total LOCAL PROMO PRODUCTS:				2,800.00
LOWE'S BUSINESS ACCOUNT				
LOWE'S BUSINESS ACCOUNT	01160-18	CLOCKS, WINGNUTS, CONNEC	12/17/2018	42.72
LOWE'S BUSINESS ACCOUNT	01290-18	ELECTRIC TAPE, SCREWS, BAS	12/18/2018	8.91

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
LOWE'S BUSINESS ACCOUNT	01507-18	SCREWS, TREATED BOARDS	12/19/2018	108.32
LOWE'S BUSINESS ACCOUNT	01516-18	SUPPLIES- SHED ROOF REPAI	12/27/2018	150.57
LOWE'S BUSINESS ACCOUNT	01636-18	DRY WALL SCREWS, WIRE PUL	12/20/2018	16.21
LOWE'S BUSINESS ACCOUNT	01726-19	MOUSE TRAPS AND BAIT, PAIN	01/04/2019	64.62
LOWE'S BUSINESS ACCOUNT	16102	RETURN- TREATED BOARDS	12/20/2018	54.16-
LOWE'S BUSINESS ACCOUNT	16454204	HOSE RETURN	01/02/2019	27.53-
LOWE'S BUSINESS ACCOUNT	17332	RETURN- ROOFING NAILS	12/27/2018	47.48-
LOWE'S BUSINESS ACCOUNT	17333-18	ROOFING NAILS	12/27/2018	54.14
LOWE'S BUSINESS ACCOUNT	88449532	WASHER -OLEF	01/02/2019	529.12
Total LOWE'S BUSINESS ACCOUNT:				845.44
MAHONEY,SILVERMAN & CROSS				
MAHONEY,SILVERMAN & CROS	42565	LABOR RELATIONS, GENERAL	12/14/2018	1,437.50
Total MAHONEY,SILVERMAN & CROSS:				1,437.50
MANCARI, THOMAS JR.				
MANCARI, THOMAS JR.	190128	MILEAGE 1/9/19-1/24/19	01/28/2019	71.92
MANCARI, THOMAS JR.	190128-2	IPRA REIMBURSEMENT	01/28/2019	81.33
Total MANCARI, THOMAS JR.:				153.25
MAP AUTOMOTIVE OF CHICAGO				
MAP AUTOMOTIVE OF CHICAG	40-491084	SPARK PLUGS, FILTERS, SCRE	01/09/2019	158.52
MAP AUTOMOTIVE OF CHICAG	40-491084	OIL	01/09/2019	48.96
Total MAP AUTOMOTIVE OF CHICAGO:				207.48
MARCUM, TYLER				
MARCUM, TYLER	190110	JANUARY MILEAGE	01/10/2019	14.85
Total MARCUM, TYLER:				14.85
MARINO TRUCK & EQUIPMENT				
MARINO TRUCK & EQUIPMENT	55555	COVER HOSE, CRIMP FITTING-	01/23/2019	27.10
Total MARINO TRUCK & EQUIPMENT:				27.10
MARTIN IMPLEMENT SALES				
MARTIN IMPLEMENT SALES	P18863	NUT, BLADE, GASKET, FILTER	01/25/2019	934.61
Total MARTIN IMPLEMENT SALES:				934.61
MARTIN WHALEN OFFICE				
MARTIN WHALEN OFFICE	760606	COPIER CONTRACT-4RE	12/26/2018	133.78
Total MARTIN WHALEN OFFICE:				133.78
MC DERMOTT, ED				
MC DERMOTT, ED	190104	MILEAGE	01/04/2019	37.70
MC DERMOTT, ED	190118	UNIFORM REIMBURSEMENT	01/18/2019	125.00
Total MC DERMOTT, ED:				162.70
MCMAHON, MEGHAN				
MCMAHON, MEGHAN	15	FREELANCE WRITER	01/18/2019	280.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MCMAHON, MEGHAN:				280.50
MERDA, CHAD				
MERDA, CHAD	190128	MILEAGE- 1/3/19-1/25/19	01/28/2019	83.52
Total MERDA, CHAD:				83.52
MICRO-TEL				
MICRO-TEL	19-0423111	MICROCALL MAINTENANCE RE	01/03/2019	890.00
Total MICRO-TEL:				890.00
MIDWEST OPERATING ENG FND				
MIDWEST OPERATING ENG FN	2753098	UNION INS SINGLE- MARCH	01/25/2019	8,304.00
MIDWEST OPERATING ENG FN	2753099	UNION INS SGL+1- MARCH	01/25/2019	12,456.00
MIDWEST OPERATING ENG FN	2753101	UNION INS FAMILY - MARCH	01/25/2019	12,654.00
Total MIDWEST OPERATING ENG FND:				33,414.00
MIDWEST SUPPLY CO. INC				
MIDWEST SUPPLY CO. INC	319487	3/4 UNIONS, TAPE	12/03/2018	39.86
MIDWEST SUPPLY CO. INC	319511	PUMP, COUPLER	12/04/2018	943.50
MIDWEST SUPPLY CO. INC	319519	ADAPTERS, VALVES	12/05/2018	17.25
MIDWEST SUPPLY CO. INC	319533	VALVE, PLUGS, NIPPLE, TORCH	12/04/2018	113.85
Total MIDWEST SUPPLY CO. INC:				1,114.46
MINOOKA ACE HARDWARE				
MINOOKA ACE HARDWARE	98814/3	SCRUB BRUSH HANDLE	12/21/2018	2.99
MINOOKA ACE HARDWARE	99100/3	COUNTER CLEANER AND WIPE	01/14/2019	13.98
MINOOKA ACE HARDWARE	99100/3	GREAT STUFF	01/14/2019	8.99
MINOOKA ACE HARDWARE	99170/3	SCREWS, MINI DIFFUSER	01/18/2019	9.98
Total MINOOKA ACE HARDWARE:				35.94
MOELLER, CHRIS				
MOELLER, CHRIS	190121	UNIFORM REIMBURSEMENT	01/21/2019	76.98
Total MOELLER, CHRIS:				76.98
MORAN, DONALD				
MORAN, DONALD	190110	JANUARY MILEAGE	01/10/2019	29.58
Total MORAN, DONALD:				29.58
MOST FEED & GARDEN				
MOST FEED & GARDEN	297935	BIRD SEED AND FEEDERS	12/21/2018	222.26
Total MOST FEED & GARDEN:				222.26
MOUSTIS, JIM				
MOUSTIS, JIM	190110	JANUARY MILEAGE	01/10/2019	18.68
Total MOUSTIS, JIM:				18.68

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
MUELLER, META				
MUELLER, META	190110	JANUARY MILEAGE	01/10/2019	51.04
Total MUELLER, META:				51.04
MUENCH INC				
MUENCH INC	55272	BULBS, HOSE CLAMPS, WIPER	01/02/2019	45.80
MUENCH INC	55272	CLEANER, HALL SHRINK, CON	01/02/2019	182.65
MUENCH INC	55378	BRAKE CLEANER, CLAMPS, FU	01/04/2019	124.80
MUENCH INC	55378	BRAKE ASSY	01/04/2019	190.00
Total MUENCH INC:				543.25
MUNCH'S SUPPLY CO. INC				
MUNCH'S SUPPLY CO. INC	S5647393.001	IGNITOR, MOUNTING SCREW	12/03/2018	29.77
MUNCH'S SUPPLY CO. INC	S5649553.001	THERMCOUPLES, OUTPUT	12/04/2018	31.18
MUNCH'S SUPPLY CO. INC	S5677693.001	WIRE ZONE VALVE	12/31/2018	200.55
MUNCH'S SUPPLY CO. INC	S5679051.001	THERMOSTAT-MARKLE BARN	01/02/2019	14.40
MUNCH'S SUPPLY CO. INC	S5679051.001	THERMOSTAT, THERMOCOUP	01/02/2019	169.53
MUNCH'S SUPPLY CO. INC	S5679232.001	WIRE ZONE VALVE	01/02/2019	182.51
Total MUNCH'S SUPPLY CO. INC:				627.94
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	190125	LIFE INS PREMIUMS- FEBRUAR	01/25/2019	555.50
Total MUTUAL OF OMAHA:				555.50
NATURAL RESOURCE MGT.				
NATURAL RESOURCE MGT.	18-72	INVASIVE SPECIES MANAGEME	12/16/2018	40,565.50
NATURAL RESOURCE MGT.	18-72	RETAINAGE- INV. SPECIES MA	12/16/2018	4,618.00
NATURAL RESOURCE MGT.	18-72	RETAINAGE- INV. SPECIES MA	12/16/2018	1,500.00
Total NATURAL RESOURCE MGT.:				46,683.50
NATURE FOUNDATION OF WILL COUNTY				
NATURE FOUNDATION OF WILL	190123	DISTRICTS CONTRIBUTION	01/23/2019	15,000.00
Total NATURE FOUNDATION OF WILL COUNTY:				15,000.00
NEARMAP US INC				
NEARMAP US INC	INV00101739	ANNUAL SUBSCRIP 2019	12/19/2018	6,000.00
Total NEARMAP US INC:				6,000.00
NORWALK TANK CO.				
NORWALK TANK CO.	164350	H.D. OPEN COVERS	01/11/2019	147.06
NORWALK TANK CO.	4304	CONTROL PANEL W/TIMER	01/10/2019	316.80
NORWALK TANK CO.	4305	AERATOR AND CONTROL PANE	01/14/2019	443.20
Total NORWALK TANK CO.:				907.06
NUISANCE WILDLIFE CONTROL				
NUISANCE WILDLIFE CONTROL	2018-109	BEAVER REMOVAL-SCAC	12/21/2018	1,200.00
Total NUISANCE WILDLIFE CONTROL:				1,200.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
OFFICE DEPOT				
OFFICE DEPOT	246369743001	MAGNETIC SHEETS	12/13/2018	54.66
OFFICE DEPOT	248324320001	TONER, MOUSE, FILE FOLDER	12/18/2018	99.28
OFFICE DEPOT	248326654001	TONER	12/18/2018	101.29
OFFICE DEPOT	249871500001	CLEANER, PAPER CLIPS, NOTE	12/21/2018	134.33
OFFICE DEPOT	249879010001	TABS, FOLDERS, MARKERS, D	12/21/2018	50.54
OFFICE DEPOT	252348055001	VACUUM	12/28/2018	232.92
Total OFFICE DEPOT:				673.02
OGALLA, JUDY				
OGALLA, JUDY	190110	JANUARY MILEAGE	01/10/2019	57.77
Total OGALLA, JUDY:				57.77
ON TRACK OVERHEAD DOORS				
ON TRACK OVERHEAD DOORS	28032	NEW REMOTES/RECEIVERS IN	12/27/2018	385.00
ON TRACK OVERHEAD DOORS	28129	10' DOOR STOP	01/11/2019	15.00
Total ON TRACK OVERHEAD DOORS:				400.00
ORKIN - CORPORATE				
ORKIN - CORPORATE	012987451836	PEST CONTROL	12/31/2018	555.00
Total ORKIN - CORPORATE:				555.00
OSMAN, RYAN				
OSMAN, RYAN	190128	UNIFORM REIMBURSEMENT	01/28/2019	75.00
Total OSMAN, RYAN:				75.00
PANOZZO, JON				
PANOZZO, JON	190112	UNIFORM REIMBURSEMENT	01/12/2019	125.00
Total PANOZZO, JON:				125.00
PARAMONT-EO INC				
PARAMONT-EO INC	S700811130.00	COMBO BOX AND COVERS-MA	12/26/2018	20.62
PARAMONT-EO INC	S700811228.00	CONNECTOR-MARKEL BARN	12/26/2018	2.77
PARAMONT-EO INC	S700813701.0	MEDIUM BASE DIRECT DRIVE,	01/07/2019	71.44
PARAMONT-EO INC	S700814358.0	UNDER CABINET LED	01/15/2019	126.67
PARAMONT-EO INC	S700816050.0	LED WRAP AROUND	01/14/2019	60.00
PARAMONT-EO INC	S700816617.0	ELECTRICAL SUPPLIES	01/15/2019	24.60
PARAMONT-EO INC	S700817435.0	COMBO BOX, COVER	01/17/2019	16.67
PARAMONT-EO INC	S700817629.0	PLUGS, LEDS, WIRES	01/17/2019	43.83
PARAMONT-EO INC	S700819219.0	LED LAMPS	01/23/2019	15.86
PARAMONT-EO INC	S700820021.0	FLORESENT LAMP	01/25/2019	5.28
Total PARAMONT-EO INC:				387.74
PARKER, ANNETTE				
PARKER, ANNETTE	190110	JANUARY MILEAGE	01/10/2019	11.60
PARKER, ANNETTE	190117	REISSUE OF STALE DATE CHE	01/17/2019	80.90
Total PARKER, ANNETTE:				92.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PASCH-MCQUEN, KIMBERLY				
PASCH-MCQUEN, KIMBERLY	190110	UNIFORM REIMBURSEMENT	01/10/2019	75.00
Total PASCH-MCQUEN, KIMBERLY:				75.00
PATRICK ENGINEERING INC				
PATRICK ENGINEERING INC	21853.026-2	MONEE DAM INSPECTION	10/26/2018	1,435.00
Total PATRICK ENGINEERING INC:				1,435.00
PHYSICIANS IMMEDIATE CARE				
PHYSICIANS IMMEDIATE CARE	2682808	PESTICIDE SCREENING-WALLA	12/14/2018	223.00
PHYSICIANS IMMEDIATE CARE	2682812	PESTICIDE SCREENING-SHER	12/14/2018	223.00
PHYSICIANS IMMEDIATE CARE	2696247	HEP B VACCINE- DAWSON	12/24/2018	95.00
Total PHYSICIANS IMMEDIATE CARE:				541.00
PICCIOLO, CAROL				
PICCIOLO, CAROL	181231	CONFERENCE REIMBURSEME	12/31/2018	38.70
Total PICCIOLO, CAROL:				38.70
PITNEY BOWES				
PITNEY BOWES	3102831315	LEASE CHARGE-POSTAGE MA	12/31/2018	991.47
Total PITNEY BOWES:				991.47
POLICE CHIEFS ASSOCIATION				
POLICE CHIEFS ASSOCIATION	190114	MEMBERSHIP-CHAPMAN/BARR	01/14/2019	100.00
Total POLICE CHIEFS ASSOCIATION:				100.00
POLICE CHIEFS OF WILL COUNTY				
POLICE CHIEFS OF WILL COUN	190104	2019 MEMBERSHIP	01/04/2019	1,000.00
Total POLICE CHIEFS OF WILL COUNTY:				1,000.00
POPLAWSKI, MARGARET E.				
POPLAWSKI, MARGARET E.	190115	FRIDA EXHIBIT	01/15/2019	250.00
Total POPLAWSKI, MARGARET E.:				250.00
PORTABLE JOHN INC				
PORTABLE JOHN INC	A-232323	LATRINE SERVICES-MULTIPLE	01/11/2019	150.00
PORTABLE JOHN INC	A-232324	LATRINE RENTAL-	01/18/2019	300.00
Total PORTABLE JOHN INC:				450.00
QUENCH USA INC				
QUENCH USA INC	INV01574710	CHILLER CONTRACT-JAN-MAR	01/01/2019	153.00
Total QUENCH USA INC:				153.00
QUILL CORPORATION				
QUILL CORPORATION	120959833	BATTERIES	01/14/2019	32.98
QUILL CORPORATION	3791238	PAPER SHREDDER	12/28/2018	209.99
QUILL CORPORATION	3846151	INDUSTRIAL 15FT BLACK	01/02/2019	40.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
QUILL CORPORATION	3866320	HEATER	01/02/2019	22.49
QUILL CORPORATION	4128859	TONER, TO DO SHEETS	01/10/2019	182.58
Total QUILL CORPORATION:				488.33
RAGAN COMMUNICATIONS INC				
RAGAN COMMUNICATIONS INC	21453	REPLACEMENT BELT CLIP	01/15/2019	63.92
Total RAGAN COMMUNICATIONS INC:				63.92
RAY O'HERRON COMPANY, INC.				
RAY O'HERRON COMPANY, INC.	1868810-IN	AMMUNITION	12/27/2018	893.12
RAY O'HERRON COMPANY, INC.	1904776-IN	SPOTLIGHT HANDLE AND ASSY	01/24/2019	136.86
Total RAY O'HERRON COMPANY, INC.:				1,029.98
RCM TECHNOLOGY GROUP				
RCM TECHNOLOGY GROUP	IN68609	COPIER CONTRACT- PCNC	10/30/2018	81.89
RCM TECHNOLOGY GROUP	IN69116	COPIER CONTRACT- ICM	12/27/2018	33.28
RCM TECHNOLOGY GROUP	IN69117	COPIER CONTRACT- PCNC	12/27/2018	33.03
RCM TECHNOLOGY GROUP	IN69287	COPIER CONTRACT- POLICE	01/10/2019	74.13
RCM TECHNOLOGY GROUP	IN69288	COPIER CONTRACT- RM	01/10/2019	19.28
RCM TECHNOLOGY GROUP	IN69376	COPIER CONTRACT- ICM	01/24/2019	38.23
RCM TECHNOLOGY GROUP	IN69377	COPIER CONTRACT-PCNC	01/24/2019	70.76
Total RCM TECHNOLOGY GROUP:				350.60
READY REFRESH BY NESTLE				
READY REFRESH BY NESTLE	08L012354895	BOTTLED WATER SERVICE- MO	12/26/2018	24.00
READY REFRESH BY NESTLE	08L012370702	BOTTLED WATER SERVICE- 4R	12/24/2018	8.00
READY REFRESH BY NESTLE	08L012738705	BOTTLED WATER SERVICE- SC	01/02/2019	94.30
READY REFRESH BY NESTLE	09A012417977	BOTTLED WATER SERVICE- IC	01/12/2019	22.92
READY REFRESH BY NESTLE	18L810062950	BOTTLED WATER SERV-OLEF	01/02/2019	328.56
Total READY REFRESH BY NESTLE:				477.78
RICE, ELIZABETH				
RICE, ELIZABETH	190110	JANUARY MILEAGE	01/10/2019	48.72
Total RICE, ELIZABETH:				48.72
ROK TECHNOLOGIES LLC				
ROK TECHNOLOGIES LLC	5149	GIS/MAP SERVICE HOSTING	01/15/2019	875.00
Total ROK TECHNOLOGIES LLC:				875.00
ROMO, ISAIAH				
ROMO, ISAIAH	190122	MILEAGE 1/3/19	01/22/2019	37.12
Total ROMO, ISAIAH:				37.12
RUSNAK, MICHAEL				
RUSNAK, MICHAEL	181210	BEE KEEPING PROGRAM	12/10/2018	600.00
Total RUSNAK, MICHAEL:				600.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
RUSSO'S POWER EQUIP. INC				
RUSSO'S POWER EQUIP. INC	5629410	SPREADER MOTOR	01/25/2019	199.98
RUSSO'S POWER EQUIP. INC	5629420	8.5" PRO PLUS,BOLT KIT	01/25/2019	164.62
Total RUSSO'S POWER EQUIP. INC:				364.60
S&S MECHANICAL SERVICES				
S&S MECHANICAL SERVICES	000007290	FURNACE INSTALL-POLICE DE	12/13/2018	9,175.00
Total S&S MECHANICAL SERVICES:				9,175.00
SCHINDLER ELEVATOR CORP				
SCHINDLER ELEVATOR CORP	7100388031	IDD DOOR OPERATOR	01/22/2019	7,821.00
SCHINDLER ELEVATOR CORP	7100388032	SOLID STATE STARTER	01/22/2019	5,250.00
Total SCHINDLER ELEVATOR CORP:				13,071.00
SERRV				
SERRV	28464	OWL TOTE	12/07/2018	5.30
Total SERRV:				5.30
SHARPE WELL DRILLING INC				
SHARPE WELL DRILLING INC	133598	PUMPING SERVICE	01/15/2019	520.00
Total SHARPE WELL DRILLING INC:				520.00
SHAW MEDIA				
SHAW MEDIA	1611183	KKK SANDS MANAGEMENT AD	12/07/2018	116.42
SHAW MEDIA	1615706	INVASIVE SPECIES AD	12/21/2018	111.20
SHAW MEDIA	1619106	VEHICLE FUEL CONTRACT	01/04/2019	99.02
SHAW MEDIA	1619121	INVASIVE SPECIES AD	01/02/2019	109.46
Total SHAW MEDIA:				436.10
SHAW, GENEVIEVE				
SHAW, GENEVIEVE	190102	ICE SCULPTURE	01/02/2019	600.00
Total SHAW, GENEVIEVE:				600.00
SHERWIN-WILLIAMS CO.				
SHERWIN-WILLIAMS CO.	8220-6	PAINT AND ROLLERS	12/27/2018	89.89
SHERWIN-WILLIAMS CO.	9125-6	PAINT	01/17/2019	86.25
Total SHERWIN-WILLIAMS CO.:				176.14
SHOREWOOD HOME & AUTO				
SHOREWOOD HOME & AUTO	01-101129	CHAIN COVER AND CATCHER	12/27/2018	59.37
SHOREWOOD HOME & AUTO	01-101738	GASKET, GREASE, PULEY, FILT	01/07/2019	300.04
SHOREWOOD HOME & AUTO	01-101864	LABEL CAUTION SHIELD, TOOT	01/08/2019	26.44
SHOREWOOD HOME & AUTO	01-102503	FILTERS, CHAIN LOOP	01/16/2019	69.39
SHOREWOOD HOME & AUTO	01-102503	REGULATOR, BELT, SILICONE	01/16/2019	182.07
SHOREWOOD HOME & AUTO	01-103212	FILTER, BATTERY CABLE	01/21/2019	111.60
SHOREWOOD HOME & AUTO	01-103212	FUSE PANELS, FLOOR MAT, BE	01/21/2019	442.62
SHOREWOOD HOME & AUTO	01-103457	GASKET	01/23/2019	4.80
SHOREWOOD HOME & AUTO	02-100910	CHAIN LOOP	12/21/2018	49.90

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SHOREWOOD HOME & AUTO:				1,246.23
SIGNS BY TOMORROW				
SIGNS BY TOMORROW	I-14434	BAT POSTERS	11/21/2018	152.94
SIGNS BY TOMORROW	I-14672	2019 CALENDAR PANELS	01/02/2019	2,794.52
SIGNS BY TOMORROW	I-14812	CALANDER PANEL	01/17/2019	76.80
Total SIGNS BY TOMORROW:				3,024.26
SIKICH LLP				
SIKICH LLP	368306	AUDIT FEES	12/31/2018	5,200.00
Total SIKICH LLP:				5,200.00
SNAP-ON TOOLS				
SNAP-ON TOOLS	01021967631	BLADES AND SUPPLIES	01/02/2019	74.25
SNAP-ON TOOLS	01161968486	ADAPTOR, BLADES	01/16/2019	61.00
Total SNAP-ON TOOLS:				135.25
SPRINT				
SPRINT	190109	783002964	01/09/2019	7.60
Total SPRINT:				7.60
STANDARD TRUCK PARTS				
STANDARD TRUCK PARTS	1008325	SPARK PLUGS, FILTERS	01/03/2019	154.83
Total STANDARD TRUCK PARTS:				154.83
STENSTROM PETROLEUM SALES & SERVICE				
STENSTROM PETROLEUM SAL	S136994	FACE PLATES	12/17/2018	214.86
Total STENSTROM PETROLEUM SALES & SERVICE:				214.86
STRAND ASSOCIATES INC				
STRAND ASSOCIATES INC	0144860	PLUM VALLEY PRESERVE	12/14/2018	559.08
Total STRAND ASSOCIATES INC:				559.08
STRYPES PLUS MORE				
STRYPES PLUS MORE	14704	911 DECALS FOR POLICE VEHI	01/11/2019	47.00
Total STRYPES PLUS MORE:				47.00
SUHADOLC, GABE				
SUHADOLC, GABE	190104	MILEAGE 1/3/19	01/04/2019	29.00
Total SUHADOLC, GABE:				29.00
SUMMERS, LAURIE				
SUMMERS, LAURIE	190110	JANUARY MILEAGE	01/10/2019	64.73
Total SUMMERS, LAURIE:				64.73

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SWC TECHNOLOGY PARTNERS				
SWC TECHNOLOGY PARTNERS	329603	ONSITE SUPPORT/ SERVER MI	12/31/2018	1,440.00
Total SWC TECHNOLOGY PARTNERS:				1,440.00
THAYER, DANE				
THAYER, DANE	190104	MILEAGE 1/3/19	01/04/2019	31.32
Total THAYER, DANE:				31.32
THE VEDETTE INC				
THE VEDETTE INC	44183	SNOW DAY AD	01/10/2019	250.00
Total THE VEDETTE INC:				250.00
THOMAS, MARY				
THOMAS, MARY	190128	SUPPLIES REIMBURSEMENT	01/28/2019	45.43
THOMAS, MARY	190128	SUPPLIES REIMBURSEMENT	01/28/2019	23.59
Total THOMAS, MARY:				69.02
TIMM ELECTRIC INC				
TIMM ELECTRIC INC	16909	NEW LED POLE LIGHT FIXTURE	01/07/2019	1,535.00
TIMM ELECTRIC INC	16919	SERIVE CALL AND REPAIRS AT	01/11/2019	1,335.00
TIMM ELECTRIC INC	16933	LABOR-TEST FOR EVENT	01/21/2019	680.00
Total TIMM ELECTRIC INC:				3,550.00
TIRAPELLI FORD				
TIRAPELLI FORD	433705	GREASE CAP, RETAINER, CRO	01/09/2019	401.66
TIRAPELLI FORD	433891	TRANS SENSOR, GASKETS	01/14/2019	47.27
TIRAPELLI FORD	433974	TRACK ASSY- 793	01/16/2019	895.16
TIRAPELLI FORD	434196	PARTS- 789	01/23/2019	37.61
TIRAPELLI FORD	434198	GASKETS, PLUGS	01/23/2019	35.17
TIRAPELLI FORD	434292	KEY # 199	01/25/2019	109.88
Total TIRAPELLI FORD:				1,526.75
TRANSPORT TOWING INC				
TRANSPORT TOWING INC	41128	SAFETY LANE CHECKS	12/05/2018	218.50
Total TRANSPORT TOWING INC:				218.50
TRAYNERE, JACQUELINE				
TRAYNERE, JACQUELINE	190110	JANUARY MILEAGE	01/10/2019	45.24
Total TRAYNERE, JACQUELINE:				45.24
TRI-K SUPPLIES INC				
TRI-K SUPPLIES INC	107827	TISSUE, WIPES, BLEACH	12/12/2018	303.80
Total TRI-K SUPPLIES INC:				303.80
TUMINELLO, RAY				
TUMINELLO, RAY	190110	JANUARY MILEAGE	01/10/2019	10.09

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total TUMINELLO, RAY:				10.09
TYSON MOTOR CORP.				
TYSON MOTOR CORP.	59672	AB FLUIDS	01/23/2019	77.04
Total TYSON MOTOR CORP.:				77.04
ULINE				
ULINE	104317153	ALUMINUM HAND TRUCK	12/20/2018	240.37
ULINE	104560837	MAILING ENVELOPES	01/03/2018	197.48
Total ULINE:				437.85
UNI-MAX MANAGEMENT CORP				
UNI-MAX MANAGEMENT CORP	3077	JANITORIAL SERVICES- JANUA	01/22/2019	2,250.00
Total UNI-MAX MANAGEMENT CORP:				2,250.00
VALMONT COMPOSITE STRUCTURES				
VALMONT COMPOSITE STRUC	585786	CARSONITE 66" WHITE	12/28/2018	626.00
Total VALMONT COMPOSITE STRUCTURES:				626.00
VANDUYNE, JOE				
VANDUYNE, JOE	190110	JANUARY MILEAGE	01/10/2019	40.60
Total VANDUYNE, JOE:				40.60
VENTURA, RACHEL				
VENTURA, RACHEL	190110	JANUARY MILEAGE	01/10/2019	11.13
Total VENTURA, RACHEL:				11.13
VULCAN MATERIALS CO.				
VULCAN MATERIALS CO.	31883483	RIP RAP	01/08/2019	45.90
Total VULCAN MATERIALS CO.:				45.90
WALLACE, TIM				
WALLACE, TIM	190119	HYDRAULIC OIL	01/19/2019	34.00
Total WALLACE, TIM:				34.00
WALTS				
WALTS	00130707	CRISCO	01/08/2019	6.89
Total WALTS:				6.89
WALT'S FOOD CENTER				
WALT'S FOOD CENTER	00079153	ROASTING PANS	12/21/2018	53.83
Total WALT'S FOOD CENTER:				53.83
WAREHOUSE DIRECT				
WAREHOUSE DIRECT	4141251-0	COFFEE, COCOA, CUPS	12/21/2018	292.92
WAREHOUSE DIRECT	4141251-0	TAPE, CANISTER	12/21/2018	34.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WAREHOUSE DIRECT	4141251-1	ORGANIZER	12/26/2018	37.66
WAREHOUSE DIRECT	4145323-0	PAPER, WIPES, CLIPS, MARKER	12/28/2018	609.88
WAREHOUSE DIRECT	4149676-0	ENVELOPES, PENS	01/04/2018	32.06
WAREHOUSE DIRECT	4149758-0	HIGHLIGHTERS	01/04/2019	9.79
WAREHOUSE DIRECT	4167766-0	DEPOSTI BAGS, CLIPS, MARKE	01/18/2019	132.47
WAREHOUSE DIRECT	4173199-0	LABELS	01/24/2019	27.71
Total WAREHOUSE DIRECT:				1,176.78
WASTE MANAGEMENT				
WASTE MANAGEMENT	3383953-2007-	WASTE SERVICES	12/17/2018	447.24
WASTE MANAGEMENT	3384671-2007-	WASTE PICK UP	01/02/2019	536.19
WASTE MANAGEMENT	3384933-2007-	STARVATION HILL- WASTE PIC	01/16/2019	13.02
Total WASTE MANAGEMENT:				996.45
WEIGEL, THOMAS				
WEIGEL, THOMAS	190110	JANUARY MILEAGE	01/10/2019	10.09
Total WEIGEL, THOMAS:				10.09
WERNER EXCAVATNG INC, LEE				
WERNER EXCAVATNG INC, LEE	4218	DISTRICT MARKER SIGNS	01/12/2019	1,800.00
WERNER EXCAVATNG INC, LEE	4219	DISTRICT MARKER SIGNS	01/14/2019	1,800.00
Total WERNER EXCAVATNG INC, LEE:				3,600.00
WHITMORE ACE HDW. & SUPP				
WHITMORE ACE HDW. & SUPP	493116	GARDEN SPRAYER	01/03/2019	16.99
Total WHITMORE ACE HDW. & SUPP:				16.99
WHOLESALE DIRECT INC				
WHOLESALE DIRECT INC	000236898	12' LEFT AND RIGHT BRAKES	12/21/2018	774.05
Total WHOLESALE DIRECT INC:				774.05
WILL COUNTY				
WILL COUNTY	3817527005	I-PAD COSTS	11/20/2018	130.26
WILL COUNTY	9811932420	I-PAD COSTS	08/21/2018	130.26
WILL COUNTY	9813784746	I-PAD COSTS	09/25/2018	130.26
WILL COUNTY	9815647783	I-PAD COSTS	10/23/2018	130.26
WILL COUNTY	9819428374	I-PAD COSTS	12/18/2018	130.26
Total WILL COUNTY:				651.30
WILL COUNTY HEALTH DEPT				
WILL COUNTY HEALTH DEPT	IN0144733	FOOD PERMIT 2019-4RE	10/16/2018	365.00
Total WILL COUNTY HEALTH DEPT:				365.00
WILL COUNTY RECORDER				
WILL COUNTY RECORDER	40261414	RECORDING FEES	01/24/2019	84.00
Total WILL COUNTY RECORDER:				84.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WILLOW BROOK ESTATES 5&6				
WILLOW BROOK ESTATES 5&6	1162-2019	ASSESSMENT FEE 2019	01/01/2019	225.00
WILLOW BROOK ESTATES 5&6	24238-2019	ASSESSMENT FEE 2019	01/01/2019	225.00
Total WILLOW BROOK ESTATES 5&6:				450.00
WINFREY, DENISE				
WINFREY, DENISE	190110	JANUARY MILEAGE	01/10/2019	6.50
Total WINFREY, DENISE:				6.50
WITKOWSKI, LEE				
WITKOWSKI, LEE	181228	CONFERENCE REGISTRATION-	12/28/2018	77.40
Total WITKOWSKI, LEE:				77.40
WITTE, JUSTIN				
WITTE, JUSTIN	190109	FRIDA EXHIBIT	01/09/2019	350.00
Total WITTE, JUSTIN:				350.00
ZEITER'S SEPTICS				
ZEITER'S SEPTICS	56496	LATRINE PUMPING	01/10/2019	525.00
Total ZEITER'S SEPTICS:				525.00
Grand Totals:				1,085,354.10

Report Criteria:

Detail report.

Paid and unpaid invoices included.