

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>4IMPRINT INC</b>				
4IMPRINT INC	7222979	STAINLESS STEEL BOTTLES-R	04/11/2019	1,095.49
Total 4IMPRINT INC:				1,095.49
<b>ABLE ENGRAVERS INC</b>				
ABLE ENGRAVERS INC	45152	LEAF ENGRAVING	04/05/2019	64.33
Total ABLE ENGRAVERS INC:				64.33
<b>ACTION TRUCK PARTS INC</b>				
ACTION TRUCK PARTS INC	002290940095	TRAILER CORD	04/04/2019	29.11
Total ACTION TRUCK PARTS INC:				29.11
<b>ACTIVE NETWORK LLC</b>				
ACTIVE NETWORK LLC	11107902	CASH DRAWER	04/16/2019	245.30
Total ACTIVE NETWORK LLC:				245.30
<b>AIRGAS USA LLC</b>				
AIRGAS USA LLC	9087487516	SHOP SUPPLIES	04/09/2019	306.83
Total AIRGAS USA LLC:				306.83
<b>ALBRECHT &amp; CO</b>				
ALBRECHT & CO	499334	SHIRTS	04/09/2019	59.98
ALBRECHT & CO	499334	SHIRTS	04/09/2019	52.48
Total ALBRECHT & CO:				112.46
<b>ALLIED NURSERY</b>				
ALLIED NURSERY	40973	PULVERIZED DIRT	04/09/2019	114.00
ALLIED NURSERY	41002	PULVERIZED DIRT	04/16/2019	114.00
ALLIED NURSERY	41043	PULVERIZED DIRT	04/23/2019	114.00
Total ALLIED NURSERY:				342.00
<b>ALPHAGRAPHS</b>				
ALPHAGRAPHS	4776	UPDATED RENTAL FEE SIGNAG	02/28/2019	200.00
Total ALPHAGRAPHS:				200.00
<b>AMERICANEAGLE.COM</b>				
AMERICANEAGLE.COM	286683	MONTHLY HOSTING FEE	04/11/2019	200.00
AMERICANEAGLE.COM	287013	MONTHLY INCAPSULA FEE	04/15/2019	49.80
AMERICANEAGLE.COM	287013	MONTHLY INCAPSULA FEE	04/15/2019	9.20
Total AMERICANEAGLE.COM:				259.00
<b>ANDREWS PRINTING, LLC</b>				
ANDREWS PRINTING, LLC	64156	BUSINESS CARDS- VANZYL	04/19/2019	65.00
Total ANDREWS PRINTING, LLC:				65.00
<b>AQUA ILLINOIS</b>				
AQUA ILLINOIS	190411	001314722 0979372	04/11/2019	67.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total AQUA ILLINOIS:				67.29
<b>ARAMARK APPAREL</b>				
ARAMARK APPAREL	21534365	SCREEN PRINT	04/04/2019	115.00
Total ARAMARK APPAREL:				115.00
<b>ARAMARK REFRESHMENT SERV</b>				
ARAMARK REFRESHMENT SER	615441	COFFEE SUPPLIES- SCAC	04/02/2019	268.14
ARAMARK REFRESHMENT SER	615442	COFFEE SUPPLIES- OLEF	04/02/2019	222.01
ARAMARK REFRESHMENT SER	615442	COFFEE SUPPLIES- POLICE	04/02/2019	67.88
Total ARAMARK REFRESHMENT SERV:				558.03
<b>ARAMARK UNIFORM CLEANING</b>				
ARAMARK UNIFORM CLEANIN	2081976799	UNIFORM CLEANING	03/27/2019	188.27
ARAMARK UNIFORM CLEANIN	2081986250	UNIFORM CLEANING	04/03/2019	188.27
ARAMARK UNIFORM CLEANIN	2081995611	UNIFORM CLEANING	04/10/2019	188.27
ARAMARK UNIFORM CLEANIN	2082004879	UNIFORM CLEANING	04/17/2019	188.27
Total ARAMARK UNIFORM CLEANING:				753.08
<b>ARDAN AUTO BODY</b>				
ARDAN AUTO BODY	2646	#174 REPAIRS	04/17/2019	2,494.42
Total ARDAN AUTO BODY:				2,494.42
<b>ARIEL SUPPLY</b>				
ARIEL SUPPLY	09303	TONER	04/02/2019	1,393.40
Total ARIEL SUPPLY:				1,393.40
<b>ASBESTOS PROJECT MANAGEMENT</b>				
ASBESTOS PROJECT MANAGE	190401	INSPECTION-LOWER ROCK RU	04/01/2019	475.00
ASBESTOS PROJECT MANAGE	190402	INSPECTION- ELC	04/01/2019	675.00
ASBESTOS PROJECT MANAGE	190421	REMOVAL/DISPOSAL- ROYCE R	03/22/2019	3,200.00
ASBESTOS PROJECT MANAGE	190422	REMOVAL/DISPOSAL- SCAC	03/22/2019	2,600.00
Total ASBESTOS PROJECT MANAGEMENT:				6,950.00
<b>ASSOCIATION OF NATURE CENTER ADMIN</b>				
ASSOCIATION OF NATURE CEN	190408	MEMBERSHIP	04/08/2019	80.00
ASSOCIATION OF NATURE CEN	190423	ASSOCIATE MEMBERSHIP	04/23/2019	50.00
Total ASSOCIATION OF NATURE CENTER ADMIN:				130.00
<b>AT&amp;T</b>				
AT&T	190322	815 727-3586 258 9	03/22/2019	214.92
AT&T	190325	217 S66-9209 209	03/25/2019	4,202.38
AT&T	190410	831-000-3512 271	04/10/2019	193.44
AT&T	190410-2	831-000-5480 059	04/10/2019	1,243.70
AT&T	190410-3	831-000-5479 886	04/10/2019	360.72
Total AT&T:				6,215.16

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>AT&amp;T TELECONFERENCE SERVICES</b>				
AT&T TELECONFERENCE SERV	190401	91150212-00001	04/01/2019	9.65
Total AT&T TELECONFERENCE SERVICES:				9.65
<b>AWARD EMBLEM MFG. CO. INC</b>				
AWARD EMBLEM MFG. CO. INC	406301	BENCH PLAQUE	03/19/2019	188.64
AWARD EMBLEM MFG. CO. INC	406340	BENCH PLAQUE	03/19/2019	95.54
Total AWARD EMBLEM MFG. CO. INC:				284.18
<b>BALICH, STEVE</b>				
BALICH, STEVE	190411	APRIL MILEAGE	04/11/2019	37.12
Total BALICH, STEVE:				37.12
<b>BANK OF MONTREAL</b>				
BANK OF MONTREAL	Barrios033119-	ILEAS Conference Hotel (Klier)	03/26/2019	158.20
BANK OF MONTREAL	Barrios033119-	ILEAS Conference Hotel (Olszew	03/26/2019	158.20
BANK OF MONTREAL	Barrios033119-	ILEAS Conference Hotel (Chapm	03/26/2019	158.20
BANK OF MONTREAL	Barrios033119-	ILEAS Conference Hotel (Barrios)	03/26/2019	158.20
BANK OF MONTREAL	Bryerto033119-	Pencil Cases for Earth Day Safari	03/28/2019	4.31
BANK OF MONTREAL	Bryerto040719-	Backpacks for Earth Day Safari Pr	03/31/2019	41.94
BANK OF MONTREAL	Carson033119-	event supplies	03/28/2019	39.89
BANK OF MONTREAL	Carson033119-	equipment parts	03/28/2019	53.82
BANK OF MONTREAL	Carson033119-	program supplies	03/28/2019	99.86
BANK OF MONTREAL	Carson033119-	program supplies	03/29/2019	37.99
BANK OF MONTREAL	Carson040719-	event supplies	03/30/2019	106.38
BANK OF MONTREAL	Carson040719-	VIP event supplies	03/30/2019	581.63
BANK OF MONTREAL	Carson040719-	program supplies	03/31/2019	75.98
BANK OF MONTREAL	Carson040719-	postage for exhibit return	04/03/2019	35.99
BANK OF MONTREAL	Catchpo042119	Pesticide Training/Cert. Clinic for	04/15/2019	50.00
BANK OF MONTREAL	Ecker040719-0	interpretive supplies	04/02/2019	28.86
BANK OF MONTREAL	Ecker040719-0	interpretive supplies	04/03/2019	9.00
BANK OF MONTREAL	Ecker040719-0	interpretive supplies	04/04/2019	46.37
BANK OF MONTREAL	Ecker041419-0	postage stamps	04/08/2019	11.00
BANK OF MONTREAL	Ecker041419-0	gas returning from training	04/10/2019	30.00
BANK OF MONTREAL	Ecker041419-0	Interp supplies - WWTR Career F	04/11/2019	67.47
BANK OF MONTREAL	Gauchat03311	Volunteer Coordinator Training	03/27/2019	67.21
BANK OF MONTREAL	Gauchat03311	Volunteer Banquet	03/27/2019	4,766.20
BANK OF MONTREAL	Gauchat04071	Earth Week Naperville workday p	04/03/2019	250.00
BANK OF MONTREAL	Gauchat04141	Gauchat	04/07/2019	45.00
BANK OF MONTREAL	Gutmann03311	Blandings turtle food	03/27/2019	55.94
BANK OF MONTREAL	Gutmann04071	Native seed initiative training	04/03/2019	11.00
BANK OF MONTREAL	Gutmann04141	Replacement track lighting fixture	04/09/2019	198.42
BANK OF MONTREAL	Gutmann04141	Blandings turtle supplies	04/11/2019	51.47
BANK OF MONTREAL	Gutmann04141	Blandings turtle supplies	04/12/2019	102.71
BANK OF MONTREAL	Gutmann04211	Rendezvous station supplies	04/12/2019	51.80
BANK OF MONTREAL	Gutmann04211	Rendezvous station supplies	04/17/2019	183.50
BANK OF MONTREAL	Hawkins04071	LA Interview Lunch (JD, JO, MN &	04/04/2019	57.26
BANK OF MONTREAL	Hecke041419-	Bike equipment	04/08/2019	63.09
BANK OF MONTREAL	Hecke041419-	bike lock returned	04/09/2019	18.52-
BANK OF MONTREAL	Kiran041419-0	subscription	04/10/2019	15.96
BANK OF MONTREAL	Kiran041419-0	online trainer	04/11/2019	24.99
BANK OF MONTREAL	Kiran041419-0	Full page print ad	04/11/2019	1,395.00
BANK OF MONTREAL	Klier040719-03	Supplies for DuPage Incident 3.31	03/31/2019	5.08
BANK OF MONTREAL	Klier040719-03	Supplies for DuPage Incident 3.31	03/31/2019	18.59

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Klier040719-03	Supplies for DuPage Incident 3.31	03/31/2019	24.21
BANK OF MONTREAL	Krabbe040719-	373 starter	04/02/2019	67.24
BANK OF MONTREAL	Krabbe040719-	PFE 2019 airline booking	04/04/2019	29.90
BANK OF MONTREAL	Krabbe040719-	373 Starter	04/04/2019	67.24
BANK OF MONTREAL	Krabbe040719-	PFE 2019 airfare Brian Krabbe	04/04/2019	412.60
BANK OF MONTREAL	Krabbe040719-	PFE 2019 airfare,Brian Mackey	04/04/2019	412.60
BANK OF MONTREAL	Krabbe041419-	MONEE TROLLING MOTOR PAR	04/12/2019	350.37
BANK OF MONTREAL	Kurczew03311	Kurczewski	03/28/2019	15.83
BANK OF MONTREAL	Kurczew03311	Kurczewski	03/29/2019	23.68
BANK OF MONTREAL	Kurczew03311	Kurczewski	03/29/2019	122.78
BANK OF MONTREAL	Loekle040719-	concession supplies	04/01/2019	68.14
BANK OF MONTREAL	Loekle042119-	boating equipment	04/17/2019	439.96
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	44.36
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	31.62
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	259.35
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	133.08
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	61.69
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	44.36
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	88.72
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	164.70
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	691.95
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	676.84
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	179.17
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	63.24
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	462.82
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	7.60
BANK OF MONTREAL	Lukas041419-0	District Cell Phones	04/08/2019	261.51
BANK OF MONTREAL	Lukasev04071	Board Mgmt Software	03/30/2019	1,060.17
BANK OF MONTREAL	Lukasev04071	Board Management Software	04/04/2019	1,060.17
BANK OF MONTREAL	Merda033119-0	video enhancements	03/28/2019	59.00
BANK OF MONTREAL	Merda033119-0	TodaysBaldEagle ads	03/28/2019	64.99
BANK OF MONTREAL	Merda033119-0	Facebook ads	03/29/2019	750.00
BANK OF MONTREAL	Merda040719-	WillCoForests twitter ad	03/30/2019	55.89
BANK OF MONTREAL	Merda040719-	Wildlife of Day ads	03/30/2019	150.00
BANK OF MONTREAL	Merda040719-	today'sbird ads	03/30/2019	182.00
BANK OF MONTREAL	Merda040719-	Facebook Ads	03/31/2019	44.10
BANK OF MONTREAL	Merda040719-	WillCoForests ads	04/02/2019	24.00
BANK OF MONTREAL	Merda040719-	wildlife of the Day ads	04/02/2019	45.00
BANK OF MONTREAL	Merda040719-	today'sbird ads	04/02/2019	51.00
BANK OF MONTREAL	Merda040719-	today'sBaldEagle ads	04/02/2019	75.00
BANK OF MONTREAL	Merda040719-	Website tool for grafts and charts	04/03/2019	390.00
BANK OF MONTREAL	Merda041419-	stock photos	04/08/2019	99.00
BANK OF MONTREAL	Merda041419-	WillCoForests Twitter ads	04/09/2019	28.00
BANK OF MONTREAL	Merda041419-	today'sbird Twitter ads	04/09/2019	53.91
BANK OF MONTREAL	Merda041419-	TodaysBaldEagle Twitter ads	04/09/2019	116.61
BANK OF MONTREAL	Merda041419-	Wildlife of Day twitter ads	04/09/2019	128.00
BANK OF MONTREAL	Merda041419-	WillCoForests Twitter ads	04/11/2019	99.00
BANK OF MONTREAL	Merda042119-0	WillCoForest twitter ads	04/16/2019	26.75
BANK OF MONTREAL	Merda042119-0	today'sbird twitter ads	04/16/2019	112.78
BANK OF MONTREAL	Merda042119-0	TodaysBaldEagle twitter ads	04/16/2019	122.48
BANK OF MONTREAL	Merda042119-0	Wildlife of Day twitter ads	04/16/2019	139.38
BANK OF MONTREAL	Oestman04071	Conference registration	04/05/2019	1,395.00
BANK OF MONTREAL	Olszews04071	OPRT trail keys	04/03/2019	90.00
BANK OF MONTREAL	Olszews04211	Monthly IPLEA meeting	04/17/2019	15.78
BANK OF MONTREAL	Prince040719-	Transportation - Prince	03/30/2019	9.69
BANK OF MONTREAL	Prince040719-	Transportation - Prince	04/01/2019	9.74
BANK OF MONTREAL	Prince040719-	Survey Eval Contract - 1 yr	04/05/2019	500.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Prince040719-	Survey Eval Contract - 1 yr	04/05/2019	490.00
BANK OF MONTREAL	Prince041419-	Formstack development support	04/06/2019	99.00
BANK OF MONTREAL	Prince042119-0	Prince-Sharrar	04/18/2019	710.93
BANK OF MONTREAL	Riley033119-03	Staff meeting	03/27/2019	12.06
BANK OF MONTREAL	Riley040719-0	Prof dev course reg TR	04/04/2019	60.00
BANK OF MONTREAL	Riley040719-0	Prof dev course reg KP	04/04/2019	60.00
BANK OF MONTREAL	Riley041419-0	WWTR Career event	04/08/2019	427.11
BANK OF MONTREAL	Riley041419-0	WWTR Career Event	04/11/2019	91.93
BANK OF MONTREAL	Riley042119-04	WWTR Career Event	04/12/2019	20.00
BANK OF MONTREAL	Robson042119	Concrete cinder blocks to block m	04/12/2019	45.00
BANK OF MONTREAL	Steffen033119-	GMIS IT conference	03/26/2019	201.38
BANK OF MONTREAL	Steffen033119-	Adapters/converters	03/27/2019	414.56
BANK OF MONTREAL	Steffen033119-	Adapter	03/28/2019	46.67
BANK OF MONTREAL	Steffen040719-	Dual display	03/31/2019	36.98
BANK OF MONTREAL	Steffen041419-	UPS batteries	04/10/2019	329.99
BANK OF MONTREAL	Steffen041419-	UPS batteries	04/11/2019	160.00
BANK OF MONTREAL	Veerman03311	O-ticket envelopes	03/27/2019	156.69
BANK OF MONTREAL	Veerman03311	CSO interviews	03/27/2019	24.63
BANK OF MONTREAL	Veerman03311	CSO interviews	03/28/2019	31.68
BANK OF MONTREAL	Veerman04141	DuPage River Incident debrief me	04/08/2019	151.89
BANK OF MONTREAL	Veerman04141	Pens, business cards, tape, etc.	04/10/2019	187.93
BANK OF MONTREAL	Veerman04141	Desk sign (Investigations)	04/12/2019	10.10
BANK OF MONTREAL	Veerman04211	Telecommunicator week luncheon	04/15/2019	133.35
BANK OF MONTREAL	Veron033119-0	Rifle flashlights	03/27/2019	379.71
BANK OF MONTREAL	Zinkiew041419	Latrine Parts	04/10/2019	582.62
Total BANK OF MONTREAL:				26,325.20
<b>BEAVER CREEK ENTERPRISES</b>				
BEAVER CREEK ENTERPRISES	42768	SEALS, BALL MOUNTS, ENGAG	03/25/2019	116.99
Total BEAVER CREEK ENTERPRISES:				116.99
<b>BERKOWICZ, JULIE</b>				
BERKOWICZ, JULIE	190411	APRIL MILEAGE	04/11/2019	47.44
Total BERKOWICZ, JULIE:				47.44
<b>BERNEY, BARBARA</b>				
BERNEY, BARBARA	190403	ART AWARD- VERNAL EQUINO	04/03/2019	100.00
Total BERNEY, BARBARA:				100.00
<b>BOZIF, CURTIS ANTHONY</b>				
BOZIF, CURTIS ANTHONY	190403	ART AWARD- VERNAL EQUINO	04/03/2019	250.00
Total BOZIF, CURTIS ANTHONY:				250.00
<b>BROOKS, HERBERT JR.</b>				
BROOKS, HERBERT JR.	190411	APRIL MILEAGE	04/11/2019	10.20
Total BROOKS, HERBERT JR.:				10.20
<b>BULT, GERRIT</b>				
BULT, GERRIT	190403	ART AWARD- VERNAL EQUINO	04/03/2019	200.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BULT, GERRIT:				200.00
<b>BURRIS EQUIPMENT CO.</b>				
BURRIS EQUIPMENT CO.	PS21745	FILTERS-394	04/02/2019	31.45
BURRIS EQUIPMENT CO.	PS21745A	SET LABEL	04/12/2019	9.17
BURRIS EQUIPMENT CO.	PS21806	VEHICLE PARTS	04/05/2019	65.51
Total BURRIS EQUIPMENT CO.:				106.13
<b>CALL ONE</b>				
CALL ONE	190415	1210334-1126185	04/15/2019	55.00
CALL ONE	190415	1210334-1126185	04/15/2019	2,878.02
Total CALL ONE:				2,933.02
<b>CAMACHO, SALVADOR M.</b>				
CAMACHO, SALVADOR M.	190422	REDHAWK STATION	04/22/2019	900.00
CAMACHO, SALVADOR M.	190424	DEPOSIT-LONGHOUSE REPAIR	04/24/2019	4,000.00
Total CAMACHO, SALVADOR M.:				4,900.00
<b>CAPITAL ONE COMMERCIAL</b>				
CAPITAL ONE COMMERCIAL	190326	BINS, DUCT SEALING	03/26/2019	11.76
CAPITAL ONE COMMERCIAL	190328	ODER ELIMINATOR,BOLTS	03/28/2019	7.87
CAPITAL ONE COMMERCIAL	190408	LOCKER, TOOL BOX	04/08/2019	478.93
CAPITAL ONE COMMERCIAL	190411	LIGHT, POWER CORD	04/11/2019	56.95
CAPITAL ONE COMMERCIAL	190411-2	HASP, LIGHT SWITCH	04/11/2019	6.76
CAPITAL ONE COMMERCIAL	190411-2	NUTS, BOLTS	04/11/2019	3.48
CAPITAL ONE COMMERCIAL	190412	PVC, COUPLING	04/12/2019	6.59
CAPITAL ONE COMMERCIAL	190413	SUNFLOWER SEEDS, OUTDOO	04/13/2019	40.47
CAPITAL ONE COMMERCIAL	190415	BOLTS	04/15/2019	.92
CAPITAL ONE COMMERCIAL	190416	SEED STARTING TRAY	04/16/2019	14.97
CAPITAL ONE COMMERCIAL	190418	BOLT CUTTER	04/18/2019	49.99
CAPITAL ONE COMMERCIAL	190418	WINDSHIELD TREATMENT	04/18/2019	4.97
CAPITAL ONE COMMERCIAL	190422	WASHERS, SEAL, CAULK	04/22/2019	29.98
CAPITAL ONE COMMERCIAL	90412-2	FUNNEL, MAGNET	04/12/2019	7.15
Total CAPITAL ONE COMMERCIAL:				720.79
<b>CHENG, QIAN</b>				
CHENG, QIAN	190405	MILEAGE 3/15/19-3/30/19	04/05/2019	116.58
Total CHENG, QIAN:				116.58
<b>CHICAGO TRIBUNE</b>				
CHICAGO TRIBUNE	6159111	ADVERTISING	03/10/2019	489.00
CHICAGO TRIBUNE	6159115	ADVERTISING	03/17/2019	489.00
CHICAGO TRIBUNE	6188946	ADVERTISING-H2WHOA	03/31/2019	300.00
Total CHICAGO TRIBUNE:				1,278.00
<b>CINTAS</b>				
CINTAS	319542006	FLOOR MAT SERVICE- PCNC	03/27/2019	46.77
CINTAS	319544875	FLOOR MAT SERVICE- PCNC	04/03/2019	46.77
CINTAS	319546069	FLOOR MAT SERVICE- MONEE	04/05/2019	27.40
CINTAS	344153585	FLOOR MAT SERVICE- OLEF	03/28/2019	62.85

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CINTAS	344159222	FLOOR MAT SERVICE- 4RE	04/09/2019	106.91
CINTAS	344160562	FLOOR MAT SERVICE- OLEF	04/11/2019	62.85
CINTAS	344167591	FLOOR MAT SERVICE- OLEF	04/25/2019	62.85
CINTAS	769039484	CARPET CLEANING- OLEF	03/11/2019	1,520.20
CINTAS	769039497	CARPET CLEANING- OLEF	03/15/2019	1,216.15
Total CINTAS:				3,152.75
<b>CITY OF JOLIET MUNICIPAL</b>				
CITY OF JOLIET MUNICIPAL	190403	210237-479560	04/03/2019	5.12
CITY OF JOLIET MUNICIPAL	190403-2	365890-510754	04/03/2019	5.12
CITY OF JOLIET MUNICIPAL	190411	216889-497190	04/11/2019	4.55
CITY OF JOLIET MUNICIPAL	190411-2	210237-486840	04/11/2019	4.55
CITY OF JOLIET MUNICIPAL	190415	216889-482790	04/15/2019	17.68
Total CITY OF JOLIET MUNICIPAL:				37.02
<b>CITY OF NAPERVILLE</b>				
CITY OF NAPERVILLE	190323	267503-116828	03/23/2019	25.94
CITY OF NAPERVILLE	190329	267503-141808	03/29/2019	32.00
Total CITY OF NAPERVILLE:				57.94
<b>COMMERCIAL ELECT SYSTEMS</b>				
COMMERCIAL ELECT SYSTEM	32801	ANNUAL BILLING/TEST FIRE AL	04/05/2019	240.00
COMMERCIAL ELECT SYSTEM	32863	NEW BURG SYSTEM-OLEF MAI	04/11/2019	13,392.00
COMMERCIAL ELECT SYSTEM	32872	SECURITY PANAL, MOTIONS, D	04/12/2019	285.00
COMMERCIAL ELECT SYSTEM	32952	MOTION SENSORS REPLACEM	04/17/2019	620.15
Total COMMERCIAL ELECT SYSTEMS:				14,537.15
<b>COMMONWEALTH EDISON</b>				
COMMONWEALTH EDISON	190403	2439166080	04/03/2019	28.93
Total COMMONWEALTH EDISON:				28.93
<b>CONRAD CO.</b>				
CONRAD CO.	101067361	FLOOR CLEANER	04/03/2019	12.50
Total CONRAD CO.:				12.50
<b>CONTECH ENGINEERED SOLUTIONS, LLC</b>				
CONTECH ENGINEERED SOLU	18126608	BRIDGE DECKING- HOUBOLT P	03/21/2019	10,000.00
CONTECH ENGINEERED SOLU	18126608	BRIDGE DECKING- HOUBOLT P	03/21/2019	7,532.50
Total CONTECH ENGINEERED SOLUTIONS, LLC:				17,532.50
<b>COTG</b>				
COTG	IN1835426	COPIER CONTRACT- MONEE	03/21/2019	47.43
Total COTG:				47.43
<b>COWAN, JIM</b>				
COWAN, JIM	2178	2019 MAP AND GUIDE	04/10/2019	1,350.00
Total COWAN, JIM:				1,350.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
COWAN, MICHELLE				
COWAN, MICHELLE	190411	APRIL MILEAGE	04/11/2019	51.85
Total COWAN, MICHELLE:				51.85
<b>CRETE ACE HARDWARE</b>				
CRETE ACE HARDWARE	155102	POPCORN SUPPLIES	01/17/2019	140.04
CRETE ACE HARDWARE	156687/1	NUTS/ BOLTS	03/28/2019	9.32
CRETE ACE HARDWARE	156753/1	NUTS/ BOLTS, FLAT BAR	04/01/2019	22.10
CRETE ACE HARDWARE	156822	CONCRETE MIX	04/04/2019	17.96
Total CRETE ACE HARDWARE:				189.42
<b>CRETE AREA CHAMBER OF COMMERCE</b>				
CRETE AREA CHAMBER OF CO	190422	MEMBERSHIP DUES	04/22/2019	100.00
Total CRETE AREA CHAMBER OF COMMERCE:				100.00
<b>CUSTOM GUIDE</b>				
CUSTOM GUIDE	24542	ONLINE LEARNING LICENSE	04/11/2019	562.50
Total CUSTOM GUIDE:				562.50
<b>DELL MARKETING L.P.</b>				
DELL MARKETING L.P.	10306193475	MONITORS	03/21/2019	1,923.20
DELL MARKETING L.P.	10306395126	MONITORS	03/27/2019	1,003.16
DELL MARKETING L.P.	10307725611	3 PC'S	04/03/2019	3,536.85
DELL MARKETING L.P.	10309371626	THIN CLIENT COMPUTER	04/11/2019	736.16
Total DELL MARKETING L.P.:				7,199.37
<b>DELLWOOD TIRE &amp; AUTO</b>				
DELLWOOD TIRE & AUTO	2-53456	GATOR TIRES	04/16/2019	178.00
Total DELLWOOD TIRE & AUTO:				178.00
<b>DELTA DENTAL OF IL VISION</b>				
DELTA DENTAL OF IL VISION	1236761	VISION INS PREMIUMS- MAY	04/25/2019	855.78
Total DELTA DENTAL OF IL VISION:				855.78
<b>DIRECT ENERGY BUSINESS</b>				
DIRECT ENERGY BUSINESS	190402	1468688	04/02/2019	6,428.34
Total DIRECT ENERGY BUSINESS:				6,428.34
<b>DOLLINGER, GLORIA</b>				
DOLLINGER, GLORIA	190411	APRIL MILEAGE	04/11/2019	18.44
Total DOLLINGER, GLORIA:				18.44
<b>E SQUARED ART AND DESIGN</b>				
E SQUARED ART AND DESIGN	190418	ARTIST	04/18/2019	200.00
Total E SQUARED ART AND DESIGN:				200.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ELMHURST-CHICAGO STONE				
ELMHURST-CHICAGO STONE	533764	TRAIL CONSTRUCTION/WHALON	04/12/2019	362,300.00
Total ELMHURST-CHICAGO STONE:				362,300.00
<b>ENCAP INC</b>				
ENCAP INC	5065	PRESCRIBED BURNS	03/15/2019	15,610.00
Total ENCAP INC:				15,610.00
<b>ESCUTIA, RICHARD</b>				
ESCUTIA, RICHARD	190422	LIVE BIRDS OF PREY DEMO	04/22/2019	200.00
Total ESCUTIA, RICHARD:				200.00
<b>FARMERS WEEKLY REVIEW</b>				
FARMERS WEEKLY REVIEW	37633	ADVERTISING	03/28/2019	200.00
FARMERS WEEKLY REVIEW	37653	MEETING NOTICE	04/01/2019	10.00
FARMERS WEEKLY REVIEW	37679	ADVERTISING	04/15/2019	200.00
Total FARMERS WEEKLY REVIEW:				410.00
<b>FEDERAL EXPRESS CORP.</b>				
FEDERAL EXPRESS CORP.	6-502-44986	MARCH SHIPPING CHARGES	03/27/2019	60.12
Total FEDERAL EXPRESS CORP.:				60.12
<b>FERRY, MARK</b>				
FERRY, MARK	190411	APRIL MILEAGE	04/11/2019	25.64
Total FERRY, MARK:				25.64
<b>FIRST MIDWEST BANK</b>				
FIRST MIDWEST BANK	5022435	QUARTERLY FEES	04/15/2019	250.00
Total FIRST MIDWEST BANK:				250.00
<b>FMP</b>				
FMP	53-323380	BRAKE PARTS	03/26/2019	73.03
FMP	53-323381	SPLASH WASH	03/26/2019	64.08
FMP	53-323561	WHEEL BEARING-HUB ASSY	03/27/2019	108.96
FMP	53-324853	WHEEL BEARING-HUB ASSY	04/09/2019	96.97
FMP	53-325304	ANTIFREEZE	04/12/2019	40.22
FMP	53-325304	FILTERS, SPARK PLUGS, V-BEL	04/12/2019	254.12
Total FMP:				637.38
<b>FOREST PRES. DIST. OF W.C</b>				
FOREST PRES. DIST. OF W.C	190412	PETTY CASH REIMBURSEMEN	04/12/2019	7.25
FOREST PRES. DIST. OF W.C	190412	PETTY CASH REIMBURSEMEN	04/12/2019	75.00
FOREST PRES. DIST. OF W.C	190412	PETTY CASH REIMBURSEMEN	04/12/2019	14.00
FOREST PRES. DIST. OF W.C	190423	PETTY CASH REIMBURSEMEN	04/23/2019	6.00
FOREST PRES. DIST. OF W.C	190423	PETTY CASH REIMBURSEMEN	04/23/2019	53.47
Total FOREST PRES. DIST. OF W.C:				155.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>FORESTRY SUPPLIERS INC</b>				
FORESTRY SUPPLIERS INC	495349-00	RM MATERIALS	03/19/2019	164.48
FORESTRY SUPPLIERS INC	495349-01	CHECK VALVE SCREEN	03/27/2019	19.80
FORESTRY SUPPLIERS INC	499412-00	FLAGGING	03/26/2019	74.13
FORESTRY SUPPLIERS INC	508879-00	HARNEDD, FIREPUMP	04/09/2019	363.91
Total FORESTRY SUPPLIERS INC:				622.32
<b>FOUR POINT O INC</b>				
FOUR POINT O INC	11419	MOTORIZED SHADE	04/23/2019	1,959.00
Total FOUR POINT O INC:				1,959.00
<b>FOX VALLEY TECHNICAL COLLEGE</b>				
FOX VALLEY TECHNICAL COLL	190418	LAW ENFORCEMENT ADMIN C	04/18/2019	249.00
Total FOX VALLEY TECHNICAL COLLEGE:				249.00
<b>FRICILONE, MIKE</b>				
FRICILONE, MIKE	190411	APRIL MILEAGE	04/11/2019	22.50
Total FRICILONE, MIKE:				22.50
<b>FRITZ, GRETCHEN</b>				
FRITZ, GRETCHEN	190411	APRIL MILEAGE	04/11/2019	11.02
Total FRITZ, GRETCHEN:				11.02
<b>FULLER'S CAR WASH</b>				
FULLER'S CAR WASH	190331	CAR WASH CHARGES-MARCH	03/31/2019	204.00
FULLER'S CAR WASH	190331	POLICE DETAIL WASH	03/31/2019	75.00
Total FULLER'S CAR WASH:				279.00
<b>GARCIA, ERICK</b>				
GARCIA, ERICK	190418	ARTISTIC DEMO	04/18/2019	400.00
Total GARCIA, ERICK:				400.00
<b>GILMAN, CRYSTAL</b>				
GILMAN, CRYSTAL	190424	PAINT DEMOSTRATION	04/24/2019	250.00
Total GILMAN, CRYSTAL:				250.00
<b>GLENWOOD VILLAGE PET HOSPITAL</b>				
GLENWOOD VILLAGE PET HOS	194232	WELLNESS EXAM- PCNC ANIM	04/05/2019	88.55
Total GLENWOOD VILLAGE PET HOSPITAL:				88.55
<b>GOODSPEED-CYCLES</b>				
GOODSPEED-CYCLES	032619112237	BIKE PURCHASE- HECKE	03/26/2019	529.97
Total GOODSPEED-CYCLES:				529.97
<b>GOULD, DONALD</b>				
GOULD, DONALD	190411	APRIL MILEAGE	04/11/2019	29.69
GOULD, DONALD	29936246	REISSUE- MISSING CHECK	04/12/2019	66.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total GOULD, DONALD:				96.19
<b>GRAINGER</b>				
GRAINGER	9122735112	PADS, ANTI-SEIZE, THREADLO	03/21/2019	232.83
GRAINGER	9127309780	CHLORINE TABLETS	03/26/2019	96.68
GRAINGER	9127527944	CLAY FLOOR ABSORBENT	03/26/2019	48.60
GRAINGER	9132870412	PLEATED FILTER	04/01/2019	29.40
GRAINGER	9133176884	BULLENTIN BOARD	04/02/2019	91.93
GRAINGER	9133904996	ENSILAGE FORKS	04/02/2019	244.20
GRAINGER	9133904996	ENSILAGE FORKS	04/02/2019	309.35
GRAINGER	9133904996	ENSILAGE FORKS	04/02/2019	69.61
GRAINGER	9134747055	MOISTEN TOWELETTES- CRED	04/03/2019	8.50-
GRAINGER	9134747063	WIRE RACK - CREDIT	04/03/2019	7.00-
GRAINGER	9135158328	HARD HATS	04/03/2019	1,160.10
GRAINGER	9136169100	HARD HATS	04/04/2019	1,160.10
GRAINGER	9136348340	SAFETY GLASSES	04/04/2019	452.88
GRAINGER	9137032497	GLASS CLEANER, DUCT TAPE	04/04/2019	93.56
GRAINGER	9137331030	FILTERS- #190	04/04/2019	33.53
GRAINGER	9137844792	PAINT MARKERS	04/05/2019	10.85
GRAINGER	9138953196	PLEATED FILTERS	04/08/2019	25.44
GRAINGER	9139846928	FIRE SUPPRESSION FOAM, SAF	04/08/2019	412.24
GRAINGER	9144799682	GLOVES, ABSORBENT PADS	04/12/2019	29.93
GRAINGER	9144913283	FIREPRO FS	04/12/2019	637.95
GRAINGER	9144913291	FLAMMABLE SAFETY CABINEN	04/12/2019	676.04
GRAINGER	9145035235	PLUG TAG	04/12/2019	16.59
GRAINGER	9145172657	SCREWDRIVER REPLACEMENT	04/12/2019	8.74
GRAINGER	9149027758	HAND SOAP, SUPPLIES	04/17/2019	861.63
GRAINGER	9149989064	TRASH GRABBERS	04/18/2019	264.00
GRAINGER	9150891084	MOUNTING BRACKET, TRUCK B	04/18/2019	402.82
GRAINGER	9152971777	SHUT OFF VALVE, DEGREASER	04/22/2019	22.27
GRAINGER	9153344339	KEYPAD COVER, DOOR HOLDE	04/23/2019	144.98
Total GRAINGER:				7,520.75
<b>HARRIS, KENNETH</b>				
HARRIS, KENNETH	190411	APRIL MILEAGE	04/11/2019	44.54
Total HARRIS, KENNETH:				44.54
<b>HASSERT CONSULTING,BRENT</b>				
HASSERT CONSULTING,BRENT	190401	CONSULTING SERVICES- MAR	04/01/2019	3,000.00
Total HASSERT CONSULTING,BRENT:				3,000.00
<b>HEALTH CARE SERVICE CORP.</b>				
HEALTH CARE SERVICE CORP.	014730-0519	INS PREMIUMS- MAY	04/16/2019	97,595.94
Total HEALTH CARE SERVICE CORP.:				97,595.94
<b>HERITAGE CORRIDOR CVB</b>				
HERITAGE CORRIDOR CVB	6870	VISITOR GUIDE ADVERTISING	03/29/2019	810.00
Total HERITAGE CORRIDOR CVB:				810.00
<b>HERITAGE F.S.</b>				
HERITAGE F.S.	32000594	FUEL- PLAINFIELD	04/12/2019	1,166.46

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HERITAGE F.S.	35000889	FUEL- OLEF	03/21/2019	1,791.80
HERITAGE F.S.	35001013	FUEL- HADLEY	04/09/2019	1,045.06
HERITAGE F.S.	35001014	FUEL- OLEF	04/09/2019	3,601.45
HERITAGE F.S.	35001048	FUEL- OLEF	04/11/2019	1,603.80
HERITAGE F.S.	35001081	FUEL- HADLEY	04/11/2019	613.98
HERITAGE F.S.	35001095	FUEL- OLEF	04/11/2019	2,254.98
HERITAGE F.S.	36000872	FUEL- GOODENOW	04/12/2019	904.65
Total HERITAGE F.S.:				12,982.18
<b>HICKS LLC KANKAKEE</b>				
HICKS LLC KANKAKEE	U2293175	PROPANE- PCNC SUBSTATION	03/25/2019	406.40
Total HICKS LLC KANKAKEE:				406.40
<b>HICKSGAS LLC</b>				
HICKSGAS LLC	U2331744	PROPANE- LK RENWICK	03/27/2019	438.47
HICKSGAS LLC	U2331765	PROPANE- 4RE	04/02/2019	523.19
Total HICKSGAS LLC:				961.66
<b>HOMER ENVIRONMENTAL LLC.</b>				
HOMER ENVIRONMENTAL LLC.	13490	BURNS- MULTIPLE LOCATIONS	03/29/2019	10,980.05
HOMER ENVIRONMENTAL LLC.	13490	BURNS- MULTIPLE LOCATIONS	03/29/2019	7,619.95
HOMER ENVIRONMENTAL LLC.	13528	PRESCRIBED BURNS-MCKINLE	03/29/2019	12,200.11
Total HOMER ENVIRONMENTAL LLC.:				30,800.11
<b>HOMER INDUSTRIES</b>				
HOMER INDUSTRIES	S125262	WOODCHIPS	04/02/2019	640.00
HOMER INDUSTRIES	S125410	WOODCHIPS	04/04/2019	640.00
Total HOMER INDUSTRIES:				1,280.00
<b>HOMER TREE CARE INC</b>				
HOMER TREE CARE INC	34835	TREE REMOVAL- MANHATTAN	03/31/2019	285.00
HOMER TREE CARE INC	34836	TREE REMOVAL- HAMMEL WO	03/31/2019	326.25
HOMER TREE CARE INC	34837	TREE REMOVAL- BRAIDWOOD	03/31/2019	1,797.50
HOMER TREE CARE INC	34838	TREE REMOVAL- ROMEO RD	03/31/2019	510.00
HOMER TREE CARE INC	34839	TREE REMOVAL- WOLF RD	04/02/2019	447.50
HOMER TREE CARE INC	34840	TREE REMOVAL- MESSENGER	04/02/2019	720.00
HOMER TREE CARE INC	34882	FERTILIZATION	04/05/2019	880.00
HOMER TREE CARE INC	34889	TREE REMOVAL-BRENTWOOD	04/08/2019	240.00
HOMER TREE CARE INC	34901	TREE REMOVAL- MESSENGER	04/09/2019	1,814.00
HOMER TREE CARE INC	35091	TREE REMOVAL- CHATFIELD R	04/19/2019	182.00
HOMER TREE CARE INC	35142	TREE REMOVAL- GOODENOW	04/23/2019	720.00
Total HOMER TREE CARE INC:				7,922.25
<b>ILLINOIS CPA SOCIETY</b>				
ILLINOIS CPA SOCIETY	20066-2019	ILLINOIS CPA SOCIETY DUES	04/26/2019	277.00
Total ILLINOIS CPA SOCIETY:				277.00
<b>ILLINOIS DEPARTMENT OF AGRICULTURE</b>				
ILLINOIS DEPARTMENT OF AG	190418	APPLICATOR LICENSE-BUDDE	04/18/2019	60.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				60.00
<b>ILLINOIS PARK LAW ENFORCEMENT</b>				
ILLINOIS PARK LAW ENFORCE	190424	SEMINAR- 6 OFFICERS	04/24/2019	25.00
Total ILLINOIS PARK LAW ENFORCEMENT:				25.00
<b>ILLINOIS STATE POLICE SERV. FUND</b>				
ILLINOIS STATE POLICE SERV.	190331	BACKGROUND CHECK CHARG	03/31/2019	50.00
Total ILLINOIS STATE POLICE SERV. FUND:				50.00
<b>INLAND ARTS &amp; GRAPHICS</b>				
INLAND ARTS & GRAPHICS	284196	DOGGIE EASTER EGG HUNT B	03/18/2019	630.00
INLAND ARTS & GRAPHICS	284494	MAP/INFO SHEETS- MONEE	04/01/2019	400.00
INLAND ARTS & GRAPHICS	284694	FOOD TRUCK BANNERS	04/12/2019	420.00
Total INLAND ARTS & GRAPHICS:				1,450.00
<b>INTEGRITY FIRE EQUIP INC</b>				
INTEGRITY FIRE EQUIP INC	62214	EXTINGUISHER SERVICE CALL	03/19/2019	160.50
Total INTEGRITY FIRE EQUIP INC:				160.50
<b>INTERSTATE BATTERY SYSTEM</b>				
INTERSTATE BATTERY SYSTEM	24038036	BATTERIES	03/22/2019	127.95
Total INTERSTATE BATTERY SYSTEM:				127.95
<b>J. THOMAS PARTS</b>				
J. THOMAS PARTS	403603	SPARK PLUGS	04/08/2019	42.40
J. THOMAS PARTS	403603	AIR FILTERS	04/08/2019	52.24
Total J. THOMAS PARTS:				94.64
<b>JANKOWSKI, ROBERT</b>				
JANKOWSKI, ROBERT	FPDWC000040	CONSULT/FARM MONITOR	03/31/2019	477.02
Total JANKOWSKI, ROBERT:				477.02
<b>JARZYNA, CAROL</b>				
JARZYNA, CAROL	190415	MUSICAL PERFORMANCE	04/15/2019	250.00
Total JARZYNA, CAROL:				250.00
<b>JAS. TOWNSEND AND SON, INC.</b>				
JAS. TOWNSEND AND SON, INC	18558	COATS, STOCKINGS, STRAW H	03/13/2019	282.75
Total JAS. TOWNSEND AND SON, INC.:				282.75
<b>JOHNSON CONTROLS SECURITY SOLUTIONS</b>				
JOHNSON CONTROLS SECURI	32369366	QUARTERLY BILLING- HADLEY	04/06/2019	204.55
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				204.55

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>JOLIET CLOTHING MART</b>				
JOLIET CLOTHING MART	742756	UNIFORM -CHAPMAN	10/01/2018	46.95
JOLIET CLOTHING MART	753642	UNIFORMS- LEWANDOWSKI	04/03/2019	432.50
Total JOLIET CLOTHING MART:				479.45
<b>JOLIET JUNIOR COLLEGE</b>				
JOLIET JUNIOR COLLEGE	004919270	CONTRACT TRAINING	04/23/2019	807.00
Total JOLIET JUNIOR COLLEGE:				807.00
<b>KAVANAGH, GRUMLEY &amp; GORBOLD, LLC.</b>				
KAVANAGH, GRUMLEY & GORB	32770	GENERAL HOLDING FILE	03/20/2019	2,001.00
KAVANAGH, GRUMLEY & GORB	32771	MB FINANCIAL V. WEBER	03/20/2019	4,392.00
KAVANAGH, GRUMLEY & GORB	32772	PLAINFIELD TAX ABATEMENT	03/20/2019	23.00
KAVANAGH, GRUMLEY & GORB	32773	TRACT PURCHASE-SC40A1- SC	03/20/2019	483.00
KAVANAGH, GRUMLEY & GORB	32877	GENERAL HOLDING FILE	04/03/2019	1,058.00
KAVANAGH, GRUMLEY & GORB	32878	MB FINANCIAL V. WEBER	04/03/2019	191.50
KAVANAGH, GRUMLEY & GORB	32879	PLAINFIELD TAX ABATEMENT	04/03/2019	115.00
KAVANAGH, GRUMLEY & GORB	32880	TRACT PURCHASE-SC40A1- SC	04/03/2019	92.00
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				8,355.50
<b>KEN WOODY'S SPORTS &amp; MORE</b>				
KEN WOODY'S SPORTS & MOR	412	ICM UNIFORMS	04/18/2019	774.50
Total KEN WOODY'S SPORTS & MORE:				774.50
<b>KING, WILLIAM</b>				
KING, WILLIAM	190418	RHYTHM DRUMMING	04/18/2019	400.00
Total KING, WILLIAM:				400.00
<b>KNIGHT E/A INC</b>				
KNIGHT E/A INC	23746-01	ENGINEERING-PRAIRIE BLUFF	03/25/2019	2,249.50
KNIGHT E/A INC	23747-01	PCNC MAINTENANCE IMPROVE	03/25/2019	948.00
Total KNIGHT E/A INC:				3,197.50
<b>KOCH, AMANDA</b>				
KOCH, AMANDA	190411	APRIL MILEAGE	04/11/2019	31.55
Total KOCH, AMANDA:				31.55
<b>KRABBE, BRIAN</b>				
KRABBE, BRIAN	190411	CDL REIMBURSEMENT	04/11/2019	35.00
Total KRABBE, BRIAN:				35.00
<b>KRAUSS, KEVIN</b>				
KRAUSS, KEVIN	190418	MUSICAL PERFORMER-ARTS	04/18/2019	700.00
Total KRAUSS, KEVIN:				700.00
<b>KUNZ ENGINEERING INC</b>				
KUNZ ENGINEERING INC	032481	WHEEL ASSYS- #384	04/02/2019	296.83

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total KUNZ ENGINEERING INC:				296.83
<b>KURCZEWSKI, LYNN</b>				
KURCZEWSKI, LYNN	190401	MILEAGE 1/11/19-3/29/19	04/01/2019	160.66
Total KURCZEWSKI, LYNN:				160.66
<b>LAFARGE</b>				
LAFARGE	710308526	RIP RAP	04/08/2019	2,633.28
Total LAFARGE:				2,633.28
<b>LAWSON PRODUCTS INC</b>				
LAWSON PRODUCTS INC	9306625739	DRILL BITS, SCREWS, SOLVEN	04/08/2019	422.88
Total LAWSON PRODUCTS INC:				422.88
<b>LENSCRAFTERS</b>				
LENSCRAFTERS	190401	REF #9352642 - DORAN	04/01/2019	189.00
LENSCRAFTERS	190518	SAFETY GLASSED-KRABBE	04/18/2019	125.67
Total LENS CRAFTERS:				314.67
<b>LIBERTY CREATIVE SOLUTIONS</b>				
LIBERTY CREATIVE SOLUTION	103007	VERNAL SPRING AWAKENS BR	03/18/2019	1,052.00
LIBERTY CREATIVE SOLUTION	103075	SPRING PROGRAM BOOKLETS	03/20/2019	1,595.00
LIBERTY CREATIVE SOLUTION	103428	DISTRICT MAP BROCHURES	04/15/2019	2,063.00
LIBERTY CREATIVE SOLUTION	103430	2018 ANNUAL REPORTS	04/15/2019	4,865.00
Total LIBERTY CREATIVE SOLUTIONS:				9,575.00
<b>LIFEWORKS U.S. INC</b>				
LIFEWORKS U.S. INC	77172	QUARTELY FEES	04/01/2019	978.20
Total LIFEWORKS U.S. INC:				978.20
<b>LOCAL PROMO PRODUCTS</b>				
LOCAL PROMO PRODUCTS	10288	NOTEBOOKS AND PENS	04/02/2019	343.00
Total LOCAL PROMO PRODUCTS:				343.00
<b>LOEKLE, MARK</b>				
LOEKLE, MARK	190405	MILEAGE 2/27/19-4/3/19	04/05/2019	124.12
Total LOEKLE, MARK:				124.12
<b>LOWE'S BUSINESS ACCOUNT</b>				
LOWE'S BUSINESS ACCOUNT	01002-19	TESTING SUPPLIES FOR NEW	04/03/2019	145.51
LOWE'S BUSINESS ACCOUNT	01124-19	TRUCK SUPPLIES	03/29/2019	63.82
LOWE'S BUSINESS ACCOUNT	01890-19	ANT BAIT, MOUSE TRAPS, LAD	03/22/2019	216.77
LOWE'S BUSINESS ACCOUNT	01893-19	COLD PATCH	04/08/2019	433.77
LOWE'S BUSINESS ACCOUNT	01905-19	BLACK TOP PATCH	03/22/2019	37.18
LOWE'S BUSINESS ACCOUNT	10702-19	SCREWS, DRAIN PROTECTORS	03/18/2019	9.57
LOWE'S BUSINESS ACCOUNT	16012	RETURNS	03/29/2019	5.27-
LOWE'S BUSINESS ACCOUNT	16683	RETURNS	03/18/2019	136.18-
LOWE'S BUSINESS ACCOUNT	17192	RETURN- COLD PATCH	04/08/2019	35.82-

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
LOWE'S BUSINESS ACCOUNT	23615-19	GLASS CLEANER, WET FLOOR	03/27/2019	37.04
Total LOWE'S BUSINESS ACCOUNT:				766.39
<b>MAHONEY,SILVERMAN &amp; CROSS</b>				
MAHONEY,SILVERMAN & CROSS	44823	ATTORNEY FEES-JAN-MARCH	04/10/2019	27,605.00
Total MAHONEY,SILVERMAN & CROSS:				27,605.00
<b>MAP AUTOMOTIVE OF CHICAGO</b>				
MAP AUTOMOTIVE OF CHICAG	40-502332	LUBRICANT	03/28/2019	19.82
MAP AUTOMOTIVE OF CHICAG	40-502333	FILTER, SPARK PLUGS, BELTS	03/28/2019	110.46
MAP AUTOMOTIVE OF CHICAG	40-503313	ROTORS, FILTERS	04/04/2019	127.87
Total MAP AUTOMOTIVE OF CHICAGO:				258.15
<b>MARCHIO FENCE CO INC</b>				
MARCHIO FENCE CO INC	190415	LATCH AND FENCE WIRE	04/15/2019	57.50
Total MARCHIO FENCE CO INC:				57.50
<b>MARCUM, TYLER</b>				
MARCUM, TYLER	190411	APRIL MILEAGE	04/11/2019	14.85
Total MARCUM, TYLER:				14.85
<b>MARINO TRUCK &amp; EQUIPMENT</b>				
MARINO TRUCK & EQUIPMENT	56482	HOSE AND CRIMP FITTINGS	03/27/2019	29.88
MARINO TRUCK & EQUIPMENT	56856	HOSES, CRIMPFITTINGS, SLEE	04/17/2019	74.30
Total MARINO TRUCK & EQUIPMENT:				104.18
<b>METROPOLITAN INDUSTRIES</b>				
METROPOLITAN INDUSTRIES	INV004013	SERVICE CONTRACT- OLEF	03/28/2019	345.00
METROPOLITAN INDUSTRIES	INV004014	SERVICE CONTRACT- 4RE	03/28/2019	345.00
METROPOLITAN INDUSTRIES	INV004015	SERVICE CONTRACT- SCAC	03/28/2019	270.00
METROPOLITAN INDUSTRIES	INV004016	LABOR CHARGE	03/28/2019	622.00
Total METROPOLITAN INDUSTRIES:				1,582.00
<b>MIDWEST OPERATING ENG FND</b>				
MIDWEST OPERATING ENG FN	2791910	UNION INS SINGLE- MAY	04/01/2019	8,796.00
MIDWEST OPERATING ENG FN	2791912	UNION INS SGL+1- MAY	04/01/2019	13,185.00
MIDWEST OPERATING ENG FN	2791913	UNION INS FAMILY - MAY	04/01/2019	13,410.00
MIDWEST OPERATING ENG FN	2800853	UNION INS SINGLE- JUNE	04/24/2019	8,796.00
MIDWEST OPERATING ENG FN	2800856	UNION INS SINGLE- BURNS/MA	04/24/2019	733.00
MIDWEST OPERATING ENG FN	2800859	UNION INS SINGLE- BURNS/JU	04/24/2019	733.00
MIDWEST OPERATING ENG FN	2800863	UNION INS SGL+1- JUNE	04/24/2019	13,185.00
MIDWEST OPERATING ENG FN	2800864	UNION INS FAMILY - JUNE	04/24/2019	13,410.00
Total MIDWEST OPERATING ENG FND:				72,248.00
<b>MIDWEST SUPPLY CO. INC</b>				
MIDWEST SUPPLY CO. INC	320056	UNION, TUBING, SLEEVE	03/05/2019	42.72
Total MIDWEST SUPPLY CO. INC:				42.72



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>MORAN, DONALD</b>				
MORAN, DONALD	190411	APRIL MILEAGE	04/11/2019	18.21
Total MORAN, DONALD:				18.21
<b>MOUSTIS, JIM</b>				
MOUSTIS, JIM	190411	APRIL MILEAGE	04/11/2019	18.68
Total MOUSTIS, JIM:				18.68
<b>MUELLER, META</b>				
MUELLER, META	190411	APRIL MILEAGE	04/11/2019	51.04
Total MUELLER, META:				51.04
<b>MUENCH INC</b>				
MUENCH INC	55662	VEHICLE PARTS	04/16/2019	94.85
MUENCH INC	55662	VALVE STEMS, WIPER BLADES,	04/16/2019	210.15
MUENCH INC	55663	SCAPER, INTAKES	04/16/2019	69.70
Total MUENCH INC:				374.70
<b>MUNICIPAL FLEET MANAGERS</b>				
MUNICIPAL FLEET MANAGERS	19-100	2019 ANNUAL DUES	04/02/2019	30.00
Total MUNICIPAL FLEET MANAGERS:				30.00
<b>MUTUAL OF OMAHA</b>				
MUTUAL OF OMAHA	190424	LIFE INS PREMUIIMS-MAY	04/24/2019	566.50
Total MUTUAL OF OMAHA:				566.50
<b>NEVINS, LISA</b>				
NEVINS, LISA	190410	MILEAGE 4/2/19	04/10/2019	21.17
Total NEVINS, LISA:				21.17
<b>NEWPORT GROUP INC</b>				
NEWPORT GROUP INC	N39132901	CONSULTING SERVICES	03/29/2019	500.00
Total NEWPORT GROUP INC:				500.00
<b>NICOR GAS</b>				
NICOR GAS	190318	DISCONNECT/ DEMO- ROYCE	03/18/2019	991.45
Total NICOR GAS:				991.45
<b>NUISANCE WILDLIFE CONTROL</b>				
NUISANCE WILDLIFE CONTROL	2019-06	BEAVER/ DAM REMOVAL-GOOD	04/08/2019	4,000.00
Total NUISANCE WILDLIFE CONTROL:				4,000.00
<b>OFFICE DEPOT</b>				
OFFICE DEPOT	287031744001	STORAGE BOXES, ASPRIN, PE	03/13/2019	54.18
OFFICE DEPOT	287032159001	SHEET PROTECTOR	03/13/2019	31.09
OFFICE DEPOT	287032160005	FOLDERS, POCKET FILES	03/18/2019	105.58
OFFICE DEPOT	289841941001	FOLDERS, POCKET FILES	03/18/2019	105.58

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
OFFICE DEPOT	290863542001	CHAIRMAT	03/21/2019	139.99
OFFICE DEPOT	290863757001	RUBBER CEMENT	03/20/2019	1.17
OFFICE DEPOT	301197982001	HEADPHONES	04/15/2019	28.78
OFFICE DEPOT	301198080001	STAPLER, CALCULATOR, PLAN	04/11/2019	51.47
Total OFFICE DEPOT:				517.84
<b>OGALLA, JUDY</b>				
OGALLA, JUDY	190411	APRIL MILEAGE	04/11/2019	57.77
Total OGALLA, JUDY:				57.77
<b>OPIOLA, ANGIE</b>				
OPIOLA, ANGIE	190412	REIMBURSEMENT	04/12/2019	110.69
Total OPIOLA, ANGIE:				110.69
<b>ORKIN - CORPORATE</b>				
ORKIN - CORPORATE	012987451909	PEST CONTROL	03/31/2019	535.00
Total ORKIN - CORPORATE:				535.00
<b>OVERCASH, CLARENCE T.</b>				
OVERCASH, CLARENCE T.	190418	ART DEMO/EXHIBIT	04/18/2019	150.00
Total OVERCASH, CLARENCE T.:				150.00
<b>PARAMONT-EO INC</b>				
PARAMONT-EO INC	S700835202.0	LED LAMPS	03/26/2019	474.65
PARAMONT-EO INC	S700836051.0	LED LAMPS	03/27/2019	469.00
PARAMONT-EO INC	S700836491.0	LED LAMPS	04/02/2019	448.00
PARAMONT-EO INC	S700836491.0	120V LAMPS	04/05/2019	5.16
PARAMONT-EO INC	S700838715.0	RETURN- LED LAMP	03/29/2019	13.63-
PARAMONT-EO INC	S700838716.0	LED LIGHTS	03/29/2019	75.00
PARAMONT-EO INC	S700839541.0	BOX COMBOS, COVERS	04/02/2019	4.01
PARAMONT-EO INC	S700839541.0	125V DPLX RCPT	04/02/2019	13.30
PARAMONT-EO INC	S700839551.0	LED LAMPS	04/12/2019	448.00
PARAMONT-EO INC	S700840091.0	CONDUI, GFCI SELF TEST	04/03/2019	23.24
PARAMONT-EO INC	S700843169.0	LED LAMPS	04/12/2019	431.50
Total PARAMONT-EO INC:				2,378.23
<b>PARKER, ANNETTE</b>				
PARKER, ANNETTE	190411	APRIL MILEAGE	04/11/2019	11.60
Total PARKER, ANNETTE:				11.60
<b>PDRMA</b>				
PDRMA	Q119182		03/31/2019	369.03
PDRMA	Q119182		03/31/2019	291.66
PDRMA	Q119182		03/31/2019	85.67
PDRMA	Q119182		03/31/2019	338.44
PDRMA	Q119182		03/31/2019	1,421.14
PDRMA	Q119182		03/31/2019	466.52
PDRMA	Q119182		03/31/2019	6,143.42
PDRMA	Q119182		03/31/2019	26,083.11
PDRMA	Q119182		03/31/2019	1,227.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PDRMA	Q119182		03/31/2019	13,984.18
PDRMA	Q119182		03/31/2019	51,740.64
Total PDRMA:				102,151.56
<b>PHYSICIANS IMMEDIATE CARE</b>				
PHYSICIANS IMMEDIATE CARE	2805042	HEP B SHOT- BURNS	03/12/2019	95.00
PHYSICIANS IMMEDIATE CARE	2816930	PRE-EMPL SCREEN- QUINN	03/20/2019	138.00
PHYSICIANS IMMEDIATE CARE	2832145	PRE-EMPL SCREEN- QUICK	03/29/2019	138.00
PHYSICIANS IMMEDIATE CARE	2832575	PRE-EMPL SCREEN- BEMBENE	03/31/2019	138.00
Total PHYSICIANS IMMEDIATE CARE:				509.00
<b>PITNEY BOWES</b>				
PITNEY BOWES	3103041125	LEASE CHARGE-POSTAGE MA	03/30/2019	991.47
Total PITNEY BOWES:				991.47
<b>PLAINFIELD POLICE DEPARTMENT</b>				
PLAINFIELD POLICE DEPARTM	2019-1020	LEADERSHIP SEMINAR- 10 OFF	04/19/2019	1,000.00
Total PLAINFIELD POLICE DEPARTMENT:				1,000.00
<b>PLESE, JOSH</b>				
PLESE, JOSH	190418	MUSICAL PERFORMANCE	04/18/2019	500.00
Total PLESE, JOSH:				500.00
<b>POMP'S TIRE SERVICE, INC</b>				
POMP'S TIRE SERVICE, INC	690069842	TIRES #198	04/05/2019	188.90
Total POMP'S TIRE SERVICE, INC:				188.90
<b>POPLAWSKI, MARGARET E.</b>				
POPLAWSKI, MARGARET E.	190418	ARTIST	04/18/2019	250.00
Total POPLAWSKI, MARGARET E.:				250.00
<b>PORTABLE JOHN INC</b>				
PORTABLE JOHN INC	A-233840	LATRINE SERVICES-MULTIPLE	04/01/2019	420.00
Total PORTABLE JOHN INC:				420.00
<b>POSTMASTER - JOLIET</b>				
POSTMASTER - JOLIET	190320	USPS MARKETING MAIL #168	03/20/2019	235.00
Total POSTMASTER - JOLIET:				235.00
<b>QUENCH USA INC</b>				
QUENCH USA INC	INV01733409	CHILLER CONTRACT	04/01/2019	153.00
Total QUENCH USA INC:				153.00
<b>RCM TECHNOLOGY GROUP</b>				
RCM TECHNOLOGY GROUP	IN69993	COPIER CONTRACT- ICM	03/26/2019	38.71
RCM TECHNOLOGY GROUP	IN69994	COPIER CONTRACT- PCNC	03/26/2019	57.09
RCM TECHNOLOGY GROUP	IN70215	COPIER CONTRACT- POLICE	04/18/2019	121.63

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
RCM TECHNOLOGY GROUP	IN70216	COPIER CONTRACT- RM	04/18/2019	25.56
Total RCM TECHNOLOGY GROUP:				242.99
<b>READY REFRESH BY NESTLE</b>				
READY REFRESH BY NESTLE	09C012354895	BOTTLED WATER SERVICE- MO	03/26/2019	12.11
READY REFRESH BY NESTLE	09C012370702	BOTTLED WATER SERVICE- 4R	03/25/2019	28.42
READY REFRESH BY NESTLE	09C012738705	BOTTLED WATER SERVICE- SC	04/02/2019	71.46
READY REFRESH BY NESTLE	09D012417977	BOTTLED WATER SERVICE- IC	04/12/2019	12.94
READY REFRESH BY NESTLE	19C810062950	BOTTLED WATER SERVICE- OL	04/02/2019	489.33
Total READY REFRESH BY NESTLE:				614.26
<b>REALISTIC BAIT LLC</b>				
REALISTIC BAIT LLC	155857	BAIT RESALE	04/04/2019	226.25
REALISTIC BAIT LLC	155858	BAIT RESALE	03/29/2019	198.00
REALISTIC BAIT LLC	155865	BAIT RESALE	04/11/2019	209.50
REALISTIC BAIT LLC	155871	BAIT RESALE	04/18/2019	288.00
Total REALISTIC BAIT LLC:				921.75
<b>RENTAL MAX LLC</b>				
RENTAL MAX LLC	348872-4	BRUSH CHIPPER	04/22/2019	622.80
Total RENTAL MAX LLC:				622.80
<b>RICE, ELIZABETH</b>				
RICE, ELIZABETH	190411	APRIL MILEAGE	04/11/2019	17.17
Total RICE, ELIZABETH:				17.17
<b>ROK TECHNOLOGIES LLC</b>				
ROK TECHNOLOGIES LLC	5342	GIS/MAP SERVICE HOSTING	04/15/2019	875.00
Total ROK TECHNOLOGIES LLC:				875.00
<b>RUSHING, DENNIS</b>				
RUSHING, DENNIS	190422	PETTING ZOO	04/22/2019	1,100.00
Total RUSHING, DENNIS:				1,100.00
<b>SAFETY-KLEEN SYSTEMS INC</b>				
SAFETY-KLEEN SYSTEMS INC	79339868	RECYCLED OIL SERVICES	03/25/2019	1,171.00
Total SAFETY-KLEEN SYSTEMS INC:				1,171.00
<b>SCHMIDT, RICHARD</b>				
SCHMIDT, RICHARD	190403	ART AWARD- VERNAL EQUINO	04/03/2019	500.00
SCHMIDT, RICHARD	190409	PURCHASE OF PAINTING	04/09/2019	950.00
Total SCHMIDT, RICHARD:				1,450.00
<b>SHARE CORPORATION</b>				
SHARE CORPORATION	87362	BATTERY CLEANER, GLIMMER,	04/01/2019	269.54
Total SHARE CORPORATION:				269.54

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>SHAW MEDIA</b>				
SHAW MEDIA	1629374	FRIDA ADVERTISING	03/03/2019	251.00
SHAW MEDIA	1629495	NEIGHBORHOOD TOURIST AD	03/28/2019	295.00
SHAW MEDIA	1638781	ROCK RUN CORRIDOR	03/08/2019	133.82
SHAW MEDIA	1638800	WHALON LAKE	03/08/2019	137.30
SHAW MEDIA	1638871	JANITORIAL SERVICE AD	03/08/2019	154.70
SHAW MEDIA	1648071	CRACK SEAL/SEAL COATING BI	04/05/2019	140.78
Total SHAW MEDIA:				1,112.60
<b>SHERWIN-WILLIAMS CO.</b>				
SHERWIN-WILLIAMS CO.	2827-4	PAINT AND PAINT SUPPLIES	04/04/2019	116.69
Total SHERWIN-WILLIAMS CO.:				116.69
<b>SHOREWOOD HOME &amp; AUTO</b>				
SHOREWOOD HOME & AUTO	01-109362	COLLAR NUT, WASHER	03/22/2019	15.25
SHOREWOOD HOME & AUTO	01-109362	SIL-GLYDE, BAR/CHAIN OIL	03/22/2019	130.66
SHOREWOOD HOME & AUTO	01-109362	WARNING HORN, LAMP, FILTER	03/22/2019	41.15
SHOREWOOD HOME & AUTO	01-110210	STABILIZING BOLT KIT-425	03/27/2019	41.30
SHOREWOOD HOME & AUTO	01-110924	OIL, CHAIN LUBE	04/01/2019	66.47
SHOREWOOD HOME & AUTO	01-110924	FILTERS, GASKETS, BELTS, SO	04/01/2019	464.71
SHOREWOOD HOME & AUTO	01-111121	BELTS, FILTERS, CABLE, ARM	04/02/2019	462.00
SHOREWOOD HOME & AUTO	01-111147	HY-GARD LUBRICANT	04/02/2019	217.85
SHOREWOOD HOME & AUTO	01-111147	FILTERS	04/02/2019	10.63
SHOREWOOD HOME & AUTO	01-111554	GREASE COUPLER	04/04/2019	4.69
SHOREWOOD HOME & AUTO	01-111554	FLOAT, CAP, PACKING, HOSES	04/04/2019	187.91
SHOREWOOD HOME & AUTO	01-112165	WOODCUTTER OIL	04/08/2019	143.40
SHOREWOOD HOME & AUTO	01-112165	GUARD WASHER	04/08/2019	3.09
SHOREWOOD HOME & AUTO	01-112165	V-BELTS, FILTERS	04/08/2019	136.57
SHOREWOOD HOME & AUTO	01-112958	FOAM MOTOR TUNE UP	04/11/2019	9.99
SHOREWOOD HOME & AUTO	01-112958	TRUFUEL	04/11/2019	27.96
SHOREWOOD HOME & AUTO	01-112958	FILTERS, GASKETS, GUIDE CA	04/11/2019	167.53
SHOREWOOD HOME & AUTO	01-112958	CHUTE, EJECTOR, FAN HOUSI	04/11/2019	203.78
SHOREWOOD HOME & AUTO	01-113229	HOSES	04/12/2019	94.33
SHOREWOOD HOME & AUTO	01-113229	SHORT BLOCK ENGINE	04/12/2019	139.23
SHOREWOOD HOME & AUTO	01-113997	VALVES, GASKETS, REAR SHIE	04/16/2019	116.68
Total SHOREWOOD HOME & AUTO:				2,685.18
<b>SIGNS BY TOMORROW</b>				
SIGNS BY TOMORROW	I-15009	WELCOME SIGNS	03/05/2019	146.64
SIGNS BY TOMORROW	I-15111	H-2 WHOA SINGAGE	03/27/2019	88.86
Total SIGNS BY TOMORROW:				235.50
<b>SIKICH LLP</b>				
SIKICH LLP	380635	2018 AUDIT FEES	04/08/2019	6,042.00
Total SIKICH LLP:				6,042.00
<b>SMITH, NEIL DIXON</b>				
SMITH, NEIL DIXON	190418	MUSICAL PERFORMANCE	04/18/2019	350.00
Total SMITH, NEIL DIXON:				350.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>SNAP-ON TOOLS</b>				
SNAP-ON TOOLS	04031973313	NOSE PLIERS, 24/20 INCH EXT	04/03/2019	179.25
SNAP-ON TOOLS	04171974142	20IN. EXT	04/17/2019	79.25
Total SNAP-ON TOOLS:				258.50
<b>SPECIAL EVENTS</b>				
SPECIAL EVENTS	190322	SUBSCRIPTION	03/22/2019	12.95
Total SPECIAL EVENTS:				12.95
<b>SPRINT</b>				
SPRINT	190409	783002964	04/09/2019	7.59
Total SPRINT:				7.59
<b>SUMMERS, LAURIE</b>				
SUMMERS, LAURIE	190411	APRIL MILEAGE	04/11/2019	64.73
Total SUMMERS, LAURIE:				64.73
<b>TALLGRASS RESTORATION LLC</b>				
TALLGRASS RESTORATION LL	2021468	2019 RX BURNS- WAUPONSEE	04/02/2019	10,850.00
TALLGRASS RESTORATION LL	2021509	2019 RX BURNS- MCKINLEY/RO	04/08/2019	10,700.00
TALLGRASS RESTORATION LL	2021572	2019 RX BURNS- EVANS-JUDG	04/17/2019	11,550.00
Total TALLGRASS RESTORATION LLC:				33,100.00
<b>THE VEDETTE INC</b>				
THE VEDETTE INC	45175	H2-WHOA ADVERTISING	03/28/2019	133.33
THE VEDETTE INC	45176	H2-WHOA ADVERTISING	04/18/2019	133.33
Total THE VEDETTE INC:				266.66
<b>TIM JAGER'S WATER CONDITIONING CO.</b>				
TIM JAGER'S WATER CONDITIO	6289	WATER SOFTENER INSTALL	03/26/2019	1,900.00
Total TIM JAGER'S WATER CONDITIONING CO.:				1,900.00
<b>TOWN SQUARE PUBLICATIONS</b>				
TOWN SQUARE PUBLICATIONS	10417	ADVERTISING-PLAINFIELD CHA	03/29/2019	795.00
Total TOWN SQUARE PUBLICATIONS:				795.00
<b>TRANSPORT TOWING INC</b>				
TRANSPORT TOWING INC	42265	SAFETY LANE CHECKS	03/01/2019	468.00
Total TRANSPORT TOWING INC:				468.00
<b>TRAYNERE, JACQUELINE</b>				
TRAYNERE, JACQUELINE	190411	APRIL MILEAGE	04/11/2019	45.24
Total TRAYNERE, JACQUELINE:				45.24
<b>TRI-COUNTY STOCKDALE CO.</b>				
TRI-COUNTY STOCKDALE CO.	292040	FIELD SPRAYS	03/31/2019	1,273.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total TRI-COUNTY STOCKDALE CO.:				1,273.00
<b>TRI-K SUPPLIES INC</b>				
TRI-K SUPPLIES INC	108909	440 C-PULL	04/04/2019	64.80
Total TRI-K SUPPLIES INC:				64.80
<b>TUMINELLO, RAY</b>				
TUMINELLO, RAY	190411	APRIL MILEAGE	04/11/2019	13.92
Total TUMINELLO, RAY:				13.92
<b>TYSON MOTOR CORP.</b>				
TYSON MOTOR CORP.	60958	REAR BRAKES- 159	03/28/2019	666.19
TYSON MOTOR CORP.	60958-1	REAR BRAKE PARTS-159	04/02/2019	68.37
Total TYSON MOTOR CORP.:				734.56
<b>UNI-MAX MANAGEMENT CORP</b>				
UNI-MAX MANAGEMENT CORP	3126	JANITORIAL SERVICES- APRIL	04/18/2019	2,250.00
Total UNI-MAX MANAGEMENT CORP:				2,250.00
<b>VALMONT COMPOSITE STRUCTURES</b>				
VALMONT COMPOSITE STRUC	588946	ORANGE ROAD MARKERS	04/04/2019	585.60
Total VALMONT COMPOSITE STRUCTURES:				585.60
<b>VANDUYNE, JOE</b>				
VANDUYNE, JOE	190411	APRIL MILEAGE	04/11/2019	40.60
Total VANDUYNE, JOE:				40.60
<b>VARDAL SURVEYING SYSTEMS</b>				
VARDAL SURVEYING SYSTEMS	83810	MARKING PAINT	03/23/2019	67.70
VARDAL SURVEYING SYSTEMS	83951	FLAGGING RIBBON	04/17/2019	69.32
Total VARDAL SURVEYING SYSTEMS:				137.02
<b>VENTURA, RACHEL</b>				
VENTURA, RACHEL	190403	MILEAGE 2/25/19-3/27/19	04/03/2019	24.36
VENTURA, RACHEL	190411	APRIL MILEAGE	04/11/2019	11.13
Total VENTURA, RACHEL:				35.49
<b>VISTAR</b>				
VISTAR	54727747	FOOD RESALE ITEMS	04/21/2019	863.91
Total VISTAR:				863.91
<b>VULCAN MATERIALS CO.</b>				
VULCAN MATERIALS CO.	31950125	STONE AND SCREENINGS	04/09/2019	108.07
VULCAN MATERIALS CO.	31950126	STONE	04/09/2019	224.39
Total VULCAN MATERIALS CO.:				332.46

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>WAREHOUSE DIRECT</b>				
WAREHOUSE DIRECT	4158812-0	POUCHES, PAPER, WIPES, SCI	01/11/2019	176.74
WAREHOUSE DIRECT	4201114-0	POST-ITS, USB DRIVE	02/20/2019	31.88
WAREHOUSE DIRECT	4201449-0	BADGE HOLDERS	02/20/2019	30.92
WAREHOUSE DIRECT	4201449-0	LEAGL PADS	02/20/2019	20.70
WAREHOUSE DIRECT	4239623-0	LABELS	03/27/2019	23.17
WAREHOUSE DIRECT	4239623-0	FOLDERS	03/27/2019	13.13
WAREHOUSE DIRECT	4242949-0	TISSUE, SANITIZER	03/29/2019	22.19
WAREHOUSE DIRECT	4250045-0	TONER	04/05/2019	96.48
WAREHOUSE DIRECT	4250902-0	NOTEPADS	04/05/2019	7.60
WAREHOUSE DIRECT	4255669-0	DEPOSIT BAGS	04/10/2019	36.65
WAREHOUSE DIRECT	4257901-0	FOLDERS, SPOONS	04/12/2019	130.41
Total WAREHOUSE DIRECT:				589.87
<b>WASTE MANAGEMENT</b>				
WASTE MANAGEMENT	0015532-2754-	GARBAGE PICK UP	04/02/2019	1,473.00
Total WASTE MANAGEMENT:				1,473.00
<b>WEIGEL, THOMAS</b>				
WEIGEL, THOMAS	190411	APRIL MILEAGE	04/11/2019	10.09
Total WEIGEL, THOMAS:				10.09
<b>WHITMORE ACE HDW. &amp; SUPP</b>				
WHITMORE ACE HDW. & SUPP	285018	FLOOR SQUEEGEE	04/04/2019	16.99
WHITMORE ACE HDW. & SUPP	285217	FOUNTAIN PARTS	04/10/2019	8.58
WHITMORE ACE HDW. & SUPP	494180	SPRAY PAINT	04/05/2019	7.00
WHITMORE ACE HDW. & SUPP	7329	EQUIPMENT PARTS	04/08/2019	14.16
Total WHITMORE ACE HDW. & SUPP:				46.73
<b>WIGBOLDY, HALEY</b>				
WIGBOLDY, HALEY	190403	ART AWARD- VERNAL EQUINO	04/03/2019	100.00
Total WIGBOLDY, HALEY:				100.00
<b>WILL COUNTY RECORDER</b>				
WILL COUNTY RECORDER	40273298	RECORDING FEE	04/10/2019	42.00
Total WILL COUNTY RECORDER:				42.00
<b>WINFREY, DENISE</b>				
WINFREY, DENISE	190411	APRIL MILEAGE	04/11/2019	2.90
Total WINFREY, DENISE:				2.90
<b>WOMEN OF WILMINGTON</b>				
WOMEN OF WILMINGTON	190415	CATFISH DAYS TABLE	04/15/2019	30.00
Total WOMEN OF WILMINGTON:				30.00
<b>ZEITER'S SEPTICS</b>				
ZEITER'S SEPTICS	56837	LATRINE PUMPING	04/09/2019	525.00
ZEITER'S SEPTICS	57103	LATRINE PUMPING	03/27/2019	300.00
ZEITER'S SEPTICS	57122	LATRINE PUMPING	04/02/2019	300.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ZEITER'S SEPTICS	57173	LATRINE PUMPING	04/03/2019	300.00
ZEITER'S SEPTICS	57205	LATRINE PUMPING	04/05/2019	300.00
ZEITER'S SEPTICS	57206	LATRINE PUMPING	04/05/2019	300.00
Total ZEITER'S SEPTICS:				2,025.00
<b>ZIONS FIRST NATIONAL BANK</b>				
ZIONS FIRST NATIONAL BANK	2019-1	ANNUAL AGENT FEE	04/05/2019	450.00
Total ZIONS FIRST NATIONAL BANK:				450.00
Grand Totals:				977,196.61

Report Criteria:

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