

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
4IMPRINT INC				
4IMPRINT INC	21147044	WOLVERINE PENS	05/25/2021	186.21
Total 4IMPRINT INC:				186.21
ACTION TRUCK PARTS INC				
ACTION TRUCK PARTS INC	002211460018	FUEL FILTER, OIL FILTER, AIR F	05/26/2021	110.61
ACTION TRUCK PARTS INC	002211460047	RADIAL SEAL, LED W/ AMP	05/26/2021	82.20
ACTION TRUCK PARTS INC	002211660084	AIR BRAKE HOSE	06/15/2021	12.90
Total ACTION TRUCK PARTS INC:				205.71
ADVANCE AUTO PARTS				
ADVANCE AUTO PARTS	813611413888	JACK STAND	05/21/2021	38.63
ADVANCE AUTO PARTS	813611413888	BALL JOINTS	05/21/2021	325.32
ADVANCE AUTO PARTS	813611474876	BRAKE DRUM	05/27/2021	88.38
ADVANCE AUTO PARTS	813611483940	BRAKE HOSES, BRAKE CALIPE	05/28/2021	270.25
ADVANCE AUTO PARTS	813611483944	BRAKE CALIPERS	05/28/2021	100.00-
ADVANCE AUTO PARTS	813611483944	SPARK PLUG SOCKET	05/28/2021	26.66
ADVANCE AUTO PARTS	813611544907	OIL FILTER	06/03/2021	7.81
ADVANCE AUTO PARTS	813611614941	ANTI SEIZE COMPUOND, ADHE	06/10/2021	48.32
ADVANCE AUTO PARTS	813611614941	OIL FILTERS	06/10/2021	16.54
ADVANCE AUTO PARTS	813611654959	CABIN AIR FILTER	06/14/2021	5.24
ADVANCE AUTO PARTS	813611654959	SPARK PLUGS	06/14/2021	30.48
ADVANCE AUTO PARTS	813611668932	SPARK PLUGS	06/15/2021	10.76
ADVANCE AUTO PARTS	813611668933	CABIN AIR FILTER	06/15/2021	11.24
ADVANCE AUTO PARTS	813611668933	BATTERY AND CORE CHARGE	06/15/2021	66.94
ADVANCE AUTO PARTS	813611678939	DOOR LOCK ACTUATOR	06/16/2021	53.06
ADVANCE AUTO PARTS	813611693054	BATTERY CORE CHARGE REFU	06/18/2021	10.00-
ADVANCE AUTO PARTS	813611698951	CABIN AIR FILTER	06/18/2021	16.99
ADVANCE AUTO PARTS	813611723070	CABIN AIR FILTERS (20)	06/21/2021	104.80
ADVANCE AUTO PARTS	887711535284	BRAKE HOSES	06/02/2021	72.78
Total ADVANCE AUTO PARTS:				1,084.20
AECOM TECHINCAL SERV.				
AECOM TECHINCAL SERV.	2000398535	VETERANS TRAIL-PHASE 2	05/21/2021	185.29
AECOM TECHINCAL SERV.	2000499040	VETERANS TRAIL-PHASE 2	05/26/2021	7,922.34
AECOM TECHINCAL SERV.	2000500324	VETERANS TRAIL-PHASE 2	05/28/2021	11,600.00
AECOM TECHINCAL SERV.	2000505527	VETERANS TRAIL-PHASE 2	06/11/2021	19,424.29
Total AECOM TECHINCAL SERV.:				39,131.92
ALL AREA CUSTOM DESIGNS				
ALL AREA CUSTOM DESIGNS	7389	APPAREL- M&C	05/24/2021	214.94
Total ALL AREA CUSTOM DESIGNS:				214.94
ALLIED NURSERY				
ALLIED NURSERY	48060	PULVERIZED DIRT	05/25/2021	114.00
ALLIED NURSERY	48061	PULVERIZED DIRT	05/25/2021	114.00
ALLIED NURSERY	48062	TOPSOIL-MESSENGER DOG PA	05/25/2021	114.00
Total ALLIED NURSERY:				342.00
ALSIP NURSERY				
ALSIP NURSERY	35001	GLOVES, PLANTING TOOLS	05/18/2021	87.96

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Total ALSIP NURSERY:				87.96
ALTA ENTERPRISES, LLC				
ALTA ENTERPRISES, LLC	SP4/30677	INDICATOR LIGHT	06/03/2021	74.65
Total ALTA ENTERPRISES, LLC:				74.65
AMERICANEAGLE.COM				
AMERICANEAGLE.COM	332310	MONTHLY FEE-SHARED HOSTI	06/11/2021	200.00
AMERICANEAGLE.COM	332449	MONTHLY INCAPSULA FEE	06/15/2021	59.00
Total AMERICANEAGLE.COM:				259.00
ANDREWS PRINTING, LLC				
ANDREWS PRINTING, LLC	68245	BUSINESS CARDS-NOVANDER	06/02/2021	58.00
ANDREWS PRINTING, LLC	68245	BUSINESS CARDS- SUCA	06/02/2021	58.00
ANDREWS PRINTING, LLC	68245	BUSINESS CARDS- PACETTI, B	06/02/2021	116.00
ANDREWS PRINTING, LLC	68348	EMERGENCY #S CARDS	06/17/2021	58.00
Total ANDREWS PRINTING, LLC:				290.00
AQUA ILLINOIS				
AQUA ILLINOIS	210609	001314722 0979372	06/09/2021	70.21
Total AQUA ILLINOIS:				70.21
ARAMARK REFRESHMENT SERV				
ARAMARK REFRESHMENT SER	11334472	COFFEE SUPPLIES- OLEF	06/08/2021	349.93
Total ARAMARK REFRESHMENT SERV:				349.93
ARAMARK UNIFORM CLEANING				
ARAMARK UNIFORM CLEANIN	603000107753	FLEET-UNIFORM CLEANING	05/26/2021	286.73
ARAMARK UNIFORM CLEANIN	603000110456	FLEET-UNIFORM CLEANING	06/02/2021	286.73
ARAMARK UNIFORM CLEANIN	603000113134	FLEET UNIFORMS	06/09/2021	286.73
ARAMARK UNIFORM CLEANIN	603000115841	FLEET-UNIFORM CLEANING	06/16/2021	286.73
Total ARAMARK UNIFORM CLEANING:				1,146.92
ARCHER PINES LANDSCAPING				
ARCHER PINES LANDSCAPING	0232	PAD AND BENCH REPLACEMEN	05/31/2021	10,400.00
Total ARCHER PINES LANDSCAPING:				10,400.00
ARKANSAS CANE				
ARKANSAS CANE	8203	WALKING STICKS (20)	05/05/2021	173.00
Total ARKANSAS CANE:				173.00
ARNESON OIL COMPANY				
ARNESON OIL COMPANY	178303	FUEL - OLEF	06/02/2021	1,379.44
ARNESON OIL COMPANY	178304	FUEL - OLEF	06/02/2021	947.96
ARNESON OIL COMPANY	178334	FUEL - LAKE RENWICK SUBSTA	06/07/2021	672.23
ARNESON OIL COMPANY	178335	FUEL - LAKE RENWICK SUBSTA	06/07/2021	280.57
ARNESON OIL COMPANY	178358	FUEL - OLEF	06/09/2021	1,521.89
ARNESON OIL COMPANY	178359	FUEL - OLEF	06/09/2021	449.47

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ARNESON OIL COMPANY	179153	FUEL - OLEF	05/19/2021	812.19
ARNESON OIL COMPANY	179154	FUEL - OLEF	05/19/2021	681.00
ARNESON OIL COMPANY	179170	FUEL - LAKE RENWICK SUBSTA	05/21/2021	522.29
ARNESON OIL COMPANY	179171	FUEL - LAKE RENWICK SUBSTA	05/21/2021	136.20
ARNESON OIL COMPANY	179177	FUEL - OLEF	05/21/2021	1,536.90
ARNESON OIL COMPANY	179180	FUEL-HADLEY VALLEY MAINT	05/21/2021	502.30
ARNESON OIL COMPANY	179181	FUEL-HADLEY VALLEY MAINT	05/21/2021	277.84
ARNESON OIL COMPANY	179183	FUEL-GOODENOW MAINT SUB	05/21/2021	387.36
ARNESON OIL COMPANY	179184	FUEL-GOODENOW MAINT SUB	05/21/2021	163.44
ARNESON OIL COMPANY	179218	FUEL - OLEF	05/26/2021	1,149.54
ARNESON OIL COMPANY	179219	FUEL - OLEF	05/26/2021	354.12
ARNESON OIL COMPANY	179254	FUEL-HADLEY VALLEY MAINT	05/28/2021	402.34
ARNESON OIL COMPANY	179255	FUEL - LAKE RENWICK SUBSTA	05/28/2021	494.81
ARNESON OIL COMPANY	179271	FUEL - OLEF	06/11/2021	1,541.89
ARNESON OIL COMPANY	180843	FUEL-HADLEY VALLEY MAINT	05/10/2021	1,179.52
ARNESON OIL COMPANY	180844	FUEL-HADLEY VALLEY MAINT	05/10/2021	408.60
ARNESON OIL COMPANY	180845	FUEL-GOODENOW MAINT SUB	05/10/2021	727.21
ARNESON OIL COMPANY	180846	FUEL-GOODENOW MAINT SUB	05/10/2021	196.12
ARNESON OIL COMPANY	180877	FUEL - OLEF	05/12/2021	1,296.98
ARNESON OIL COMPANY	180891	FUEL - LAKE RENWICK SUBSTA	05/13/2021	874.65
ARNESON OIL COMPANY	180892	FUEL - LAKE RENWICK SUBSTA	05/13/2021	275.12
ARNESON OIL COMPANY	187589	FUEL-HADLEY VALLEY MAINT	06/09/2021	659.73
ARNESON OIL COMPANY	187590	FUEL-HADLEY VALLEY MAINT	06/09/2021	495.76
ARNESON OIL COMPANY	187595	FUEL-GOODENOW MAINT SUB	06/09/2021	612.27
Total ARNESON OIL COMPANY:				20,939.74
ARROWHEAD ENGINEERED PRODUCTS DBA JTHOMA				
ARROWHEAD ENGINEERED PR	3940489	STENS AIR FILTER COMBO SH	06/10/2021	379.11
Total ARROWHEAD ENGINEERED PRODUCTS DBA JTHOMA:				379.11
ASE ILLINI-SCAPES INC				
ASE ILLINI-SCAPES INC	6810	WEEDING AND CULTIVATION-M	06/02/2021	400.00
ASE ILLINI-SCAPES INC	6811	WEEDING AND CULTIVATION-M	06/02/2021	400.00
ASE ILLINI-SCAPES INC	6812	WEEDING AND CULTIVATION-M	06/02/2021	362.00
ASE ILLINI-SCAPES INC	6813	WEEDING AND CULTIVATION-M	06/02/2021	260.00
ASE ILLINI-SCAPES INC	6860	WEEDING AND CULTIVATION F	06/21/2021	1,700.00
ASE ILLINI-SCAPES INC	6861	WEEDING AND CULTIVATION F	06/21/2021	1,607.00
ASE ILLINI-SCAPES INC	6862	WEEDING AND CULTIVATION F	06/21/2021	790.00
ASE ILLINI-SCAPES INC	6863	WEEDING AND CULTIVATION F	06/21/2021	1,154.50
Total ASE ILLINI-SCAPES INC:				6,673.50
ASSOCIATION OF NATURE CENTER ADMIN				
ASSOCIATION OF NATURE CEN	1476	SUMMIT REGISTRATION FEE	06/01/2021	285.00
ASSOCIATION OF NATURE CEN	1476	PROFESSIONAL MEMBERSHIP	06/01/2021	70.00
Total ASSOCIATION OF NATURE CENTER ADMIN:				355.00
AT&T				
AT&T	210522	815 727 3586 258 9	05/22/2021	245.98
AT&T	210525	217 S66-9209 209	05/25/2021	8,257.04
AT&T	210528	630 357-0389 890 3	05/28/2021	55.45
AT&T	210604	630 637-1682 512 0	06/04/2021	60.38
AT&T	210607	831-001-0753 540	06/07/2021	1,190.73
AT&T	210607-2	831-001-0753 482	06/07/2021	398.48

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AT&T	210610	831-000-3512 271	06/10/2021	124.99
AT&T	210610-2	831-000-5479 886	06/10/2021	23.71
Total AT&T:				10,356.76
AT&T TELECONFERENCE SERVICES				
AT&T TELECONFERENCE SERV	210601	91150212-00001	06/01/2021	253.61
Total AT&T TELECONFERENCE SERVICES:				253.61
BANK OF MONTREAL				
BANK OF MONTREAL	Bryerton-06082	PCNC Gift Shop restock	06/08/2021	472.89
BANK OF MONTREAL	Ecker-061121	Kayak Parts interpretive programs	06/11/2021	67.24
BANK OF MONTREAL	Fay-052721	Trail barrier gates	05/27/2021	1,606.50-
BANK OF MONTREAL	Fay-2-052721	Trail barrier gates	05/27/2021	1,606.50
BANK OF MONTREAL	Gutmann-0611	Bird-friendly coffee for sale at VS	06/11/2021	1,000.00
BANK OF MONTREAL	Gutmann-0611	Bird-friendly coffee for sale at VS	06/11/2021	762.30
BANK OF MONTREAL	Gutmann-2-061	Displays for bird-friendly coffee sal	06/11/2021	240.00
BANK OF MONTREAL	Kiran-060221	Gift cards for Preserve the Mome	06/02/2021	315.76
BANK OF MONTREAL	Kiran-060421	Home Pages ad for Monee Resrv	06/04/2021	350.00
BANK OF MONTREAL	Kiran-061721	Envelopes for Preserve the Mome	06/17/2021	18.99
BANK OF MONTREAL	KRABBE-0522	TRAILER PLUG BRACKET (2)	05/22/2021	30.38
BANK OF MONTREAL	KRABBE-0524	190 MIRROR BRACKETS	05/24/2021	44.18
BANK OF MONTREAL	Krabbe-060121	6 TRAILER PLUG STOWAGE, 6	06/01/2021	95.88
BANK OF MONTREAL	Krabbe-060221	2 AIR DIE GRINDERS, STD.	06/02/2021	33.34
BANK OF MONTREAL	Krabbe-060421	GLASS CLEANER AND PAPER T	06/04/2021	51.86
BANK OF MONTREAL	Krabbe-060721	RICH T ASE TESTS	06/07/2021	175.00
BANK OF MONTREAL	Krabbe-060821	BUILDING A/C CLEANING KIT	06/08/2021	114.99
BANK OF MONTREAL	Krabbe-061021	SHOP VAC FILTERS	06/10/2021	37.98
BANK OF MONTREAL	Krabbe-061421	HITCH, PTO PINS. DROP LIGHT.	06/14/2021	54.83
BANK OF MONTREAL	Krabbe-2-0602	AIR DIE GRINDER, EXTENDED.	06/02/2021	31.49
BANK OF MONTREAL	Lewandowski-0	Sgt. Lewandowski, Lunch -Active	06/11/2021	14.45
BANK OF MONTREAL	Lukasevich-05	Plum Crk Job Posting	05/27/2021	192.00
BANK OF MONTREAL	Lukasevich-05	Operations - IPass Replenishment	05/28/2021	24.50
BANK OF MONTREAL	Lukasevich-06	Volunteer Software	06/07/2021	45.00
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	41.77
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	39.52
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	310.18
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	125.31
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	41.77
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	79.78
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	188.85
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	123.06
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	528.01
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	763.84
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	167.08
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	79.04
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	494.49
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2021	560.14
BANK OF MONTREAL	Lukasevich-2-0	GFOA Award Application	06/08/2021	460.00
BANK OF MONTREAL	MERDA-05232	Video editing tool	05/23/2021	29.99
BANK OF MONTREAL	MERDA-05242	Camera Monitor with Battery	05/24/2021	279.95
BANK OF MONTREAL	MERDA-05252	Quiz for social media	05/25/2021	24.99
BANK OF MONTREAL	Merda-052921	Facebook promotions and engage	05/29/2021	750.00
BANK OF MONTREAL	Merda-053021	Todays Bald Eagle Twitter promoti	05/30/2021	33.17
BANK OF MONTREAL	Merda-053121	Facebook promotions and engage	05/31/2021	178.18
BANK OF MONTREAL	Merda-060221	Todays Bald Eagle Twitter Promoti	06/02/2021	14.51

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BANK OF MONTREAL	Merda-060921	Today's Bald Eagle Twitter promoti	06/09/2021	34.27
BANK OF MONTREAL	Merda-061121	Facebook promotions and engage	06/11/2021	750.00
BANK OF MONTREAL	Merda-061421	cloud storage.	06/14/2021	.99
BANK OF MONTREAL	Merda-061521	Memory Card purchase	06/15/2021	33.98
BANK OF MONTREAL	Merda-061621	Today's Bald Eagle Twitter promoti	06/16/2021	34.46
BANK OF MONTREAL	MERDA-2-052	Today's Bald Eagle Twitter promoti	05/23/2021	35.00
BANK OF MONTREAL	Merda-2-05302	Wildlife of Day Twitter promotions	05/30/2021	35.00
BANK OF MONTREAL	Merda-2-06022	Wildlife of Day Twitter promotions	06/02/2021	14.78
BANK OF MONTREAL	Merda-2-06092	Wildlife of Day Twitter promotions	06/09/2021	34.92
BANK OF MONTREAL	Merda-2-06162	Wildlife of Day Twitter promotions	06/16/2021	35.00
BANK OF MONTREAL	MERDA-3-052	Wildlife of Day Twitter promotions	05/23/2021	35.00
BANK OF MONTREAL	Merda-3-05302	today's bird Twitter promotions and	05/30/2021	42.00
BANK OF MONTREAL	Merda-3-06022	Today's bird Twitter promotions an	06/02/2021	17.87
BANK OF MONTREAL	Merda-3-06092	Today's Bird Twitter promotions an	06/09/2021	41.84
BANK OF MONTREAL	Merda-3-06162	today's bird Twitter promotions and	06/16/2021	41.91
BANK OF MONTREAL	MERDA-4-052	Today's Bird Twitter promotions an	05/23/2021	42.00
BANK OF MONTREAL	Merda-4-05302	Today in Nature Twitter engageme	05/30/2021	62.38
BANK OF MONTREAL	Merda-4-06022	Wildlife of Day Twitter promotions	06/02/2021	26.37
BANK OF MONTREAL	Merda-4-06092	Today in Nature Twitter promotion	06/09/2021	61.88
BANK OF MONTREAL	Merda-4-06162	Today in Nature Twitter promotion	06/16/2021	62.45
BANK OF MONTREAL	MERDA-5-052	Today in Nature Twitter promotion	05/23/2021	61.68
BANK OF MONTREAL	Merda-5-06092	Stock photos	06/09/2021	99.00
BANK OF MONTREAL	NEVINS-05242	Printer Ink	05/24/2021	137.59
BANK OF MONTREAL	Nevins-061421	Banker Boxes - Shred	06/14/2021	19.49
BANK OF MONTREAL	Nevins-061521	Bereavement Flowers - Eric Latz	06/15/2021	91.90
BANK OF MONTREAL	Nevins-2-0615	Office Supplies	06/15/2021	27.44
BANK OF MONTREAL	NEWCOMB-05	Refreshments for bike program	05/21/2021	25.53
BANK OF MONTREAL	Newcomb-0528	BINGO program supplies	05/28/2021	59.98
BANK OF MONTREAL	NEWCOMB-06	Speaker Cord	06/09/2021	18.95
BANK OF MONTREAL	Newcomb-0616	Quilt Exhibit Stanchions	06/16/2021	323.37
BANK OF MONTREAL	Newcomb-2-06	Food Truck Friday Yard Games	06/09/2021	44.72
BANK OF MONTREAL	NICHOLS-0521	FREEC Truck 102206, Cans also	05/21/2021	79.62
BANK OF MONTREAL	Nichols-052821	FREEC Cans	05/28/2021	47.63
BANK OF MONTREAL	Nichols-060521	Gas Cans FREEC	06/05/2021	49.49
BANK OF MONTREAL	Nichols-061121	Gas Cans FREEC	06/11/2021	33.70
BANK OF MONTREAL	NovanderM-06	Scout Vol project	06/10/2021	88.26
BANK OF MONTREAL	OESTMANN-0	Key box for Plum Valley building	05/26/2021	459.00
BANK OF MONTREAL	OESTMANN-0	Oestmann - Travel Ins	06/14/2021	31.04
BANK OF MONTREAL	OESTMANN-2-	Oestmann - Travel Ins	06/14/2021	45.00
BANK OF MONTREAL	OESTMANN-3-	Oestmann - SUPERVISOR MGNT	06/14/2021	66.74
BANK OF MONTREAL	OESTMANN-4-	Oestmann - SUPERVISOR MGNT	06/14/2021	410.80
BANK OF MONTREAL	Olszewski-060	Lunch for Active Threat Command	06/07/2021	41.26
BANK OF MONTREAL	Olszewski-060	2 new tire inner tubes for police bi	06/09/2021	22.60
BANK OF MONTREAL	Olszewski-061	Sgt. Olszewski, Lunch-IPLEA	06/16/2021	17.01
BANK OF MONTREAL	Prince-052721	IN BOXES FOR STAFF	05/27/2021	118.86
BANK OF MONTREAL	Prince-060121	IPHONE EQUIPMENT	06/01/2021	25.00
BANK OF MONTREAL	Prince-060421	SHELVING FOR PCNC LIBRARY	06/04/2021	91.42
BANK OF MONTREAL	Prince-060821	Bookcase for PCNC library	06/08/2021	54.00
BANK OF MONTREAL	Prince-061021	Equipment for phone	06/10/2021	2.11
BANK OF MONTREAL	Prince-061521	staff training	06/15/2021	34.98
BANK OF MONTREAL	Prince-061621	Prince - Bookcase Return	06/16/2021	54.00-
BANK OF MONTREAL	Prince-2-06012	PROGRAM MATERIALS	06/01/2021	33.78
BANK OF MONTREAL	Prince-3-06022	PROGRAM MATERIALS	06/02/2021	12.99
BANK OF MONTREAL	Prince-4-06022	REFUND OF INBOXES FOR STA	06/02/2021	118.86-
BANK OF MONTREAL	Riley-060221	exhibit supplies	06/02/2021	30.37
BANK OF MONTREAL	Riley-060421	refund of sales tax	06/04/2021	1.43-
BANK OF MONTREAL	Riley-060621	Exhibit supplies - Quilts	06/06/2021	54.36

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BANK OF MONTREAL	Riley-060721	program supplies	06/07/2021	368.94
BANK OF MONTREAL	Riley-061021	Refund for out of stock items	06/10/2021	146.50-
BANK OF MONTREAL	Riley-061421	Program supplies	06/14/2021	83.60
BANK OF MONTREAL	Riley-2-060221	Quilt exhibit supplies	06/02/2021	252.45
BANK OF MONTREAL	Robson-06082	J. Mason IDOA pesticide license t	06/08/2021	24.00
BANK OF MONTREAL	STEFFEN-052	Fiber cable 16ft	05/23/2021	22.12
BANK OF MONTREAL	Steffen-060121	Position posting	06/01/2021	369.00
BANK OF MONTREAL	Steffen-060421	willcountydogs.com M&C	06/04/2021	29.16
BANK OF MONTREAL	Steffen-060821	Conf Room A/V devices	06/08/2021	2,398.00
BANK OF MONTREAL	Steffen-061721	iMac warranty	06/17/2021	169.00
BANK OF MONTREAL	STEFFEN-2-05	fiber cable 9 ft	05/23/2021	56.47
BANK OF MONTREAL	Steffen-2-0617	iMac Warranty	06/17/2021	169.00
BANK OF MONTREAL	Steffen-3-0617	iMac Marketing KM	06/17/2021	1,699.00
BANK OF MONTREAL	Steffen-4-0617	iMac Marketing MM	06/17/2021	1,699.00
BANK OF MONTREAL	STEVENSON-	Supplies for safe boating event.	05/21/2021	269.29
BANK OF MONTREAL	STEVENSON-	supplies for boating safety event	05/22/2021	69.30
BANK OF MONTREAL	VEERMAN-052	Computer Speakers/desk drawer	05/21/2021	29.86
BANK OF MONTREAL	VEERMAN-052	Coffee - archive reorganization m	05/24/2021	21.79
BANK OF MONTREAL	VEERMAN-052	Subway for Police Department Re	05/26/2021	83.28
BANK OF MONTREAL	Veerman-0603	12 oz paper hot cups (Case of 10	06/03/2021	62.08
BANK OF MONTREAL	Yates-060921	Lunch for Active Threat Command	06/09/2021	50.65
BANK OF MONTREAL	ZINKIEWICZ-0	Barrier Gates for Hammels	05/27/2021	756.00
BANK OF MONTREAL	Zinkiewicz-060	COVID LYSOL WIPES	06/02/2021	349.56
BANK OF MONTREAL	Zinkiewicz-060	locks	06/09/2021	106.73
BANK OF MONTREAL	Zinkiewicz-2-06	FILE CABINETS	06/02/2021	3,742.45
Total BANK OF MONTREAL:				26,248.40
BDO USA, LLP				
BDO USA, LLP	001531575	ONSITE SUPPORT	05/13/2021	1,711.25
BDO USA, LLP	001549698	ONSITE SUPPORT	06/15/2021	1,480.00
Total BDO USA, LLP:				3,191.25
BEAVER CREEK ENTERPRISES				
BEAVER CREEK ENTERPRISES	6516	AXLE SEAL, BEARINGS	05/20/2021	36.14
Total BEAVER CREEK ENTERPRISES:				36.14
BLANKENSHIP, REBECCA				
BLANKENSHIP, REBECCA	210528	REIMBURSEMENT FOR TURTL	05/28/2021	22.22
BLANKENSHIP, REBECCA	210531	REIMBURSEMENT FOR TURTL	05/31/2021	59.32
Total BLANKENSHIP, REBECCA:				81.54
BLASTED CLASSICS, LLC.				
BLASTED CLASSICS, LLC.	0529202101	BLAST AND PAINT- HAMMEL	05/29/2021	2,200.00
BLASTED CLASSICS, LLC.	0530202101	BLAST AND PAINT- ROCK RUN	05/30/2021	2,200.00
BLASTED CLASSICS, LLC.	0606202101	BLAST AND PAINT- KANKAKEE	06/06/2021	2,200.00
BLASTED CLASSICS, LLC.	0609202101	BLAST AND PAINT- HAMMEL	06/09/2021	2,200.00
BLASTED CLASSICS, LLC.	0613202101	BLAST AND PAINT- BALLOU RD	06/13/2021	2,200.00
BLASTED CLASSICS, LLC.	0615202101	BLAST AND PAINT- 4RE	06/15/2021	2,200.00
Total BLASTED CLASSICS, LLC.:				13,200.00
BLUE CROSS AND BLUE SHIELD OF ILLINOIS				
BLUE CROSS AND BLUE SHIEL	014730-0721	HEALTH INS PREMIUMS- JULY	06/16/2021	89,165.39

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BLUE CROSS AND BLUE SHIELD OF ILLINOIS:				89,165.39
BLUESTONE + ASSOCIATES				
BLUESTONE + ASSOCIATES	FREEC-11-521	PHASE 1 INTERPRETIVE DESIG	05/21/2021	4,662.50
BLUESTONE + ASSOCIATES	REIMB-12-614	PRINTING OF CONSTRUCTION	06/14/2021	663.70
Total BLUESTONE + ASSOCIATES:				5,326.20
BUGLE NEWSPAPERS				
BUGLE NEWSPAPERS	49083	ADVERTISING	06/03/2021	425.00
Total BUGLE NEWSPAPERS:				425.00
BURKE, CB ENGINEERING LTD				
BURKE, CB ENGINEERING LTD	166842	SAUK TRAIL DAM INSPECTION	06/11/2021	1,124.00
Total BURKE, CB ENGINEERING LTD:				1,124.00
BURRELLES				
BURRELLES	21014555	CLIP TRANSACTIONS-MAY	05/31/2021	411.26
Total BURRELLES:				411.26
BURRIS EQUIPMENT CO.				
BURRIS EQUIPMENT CO.	PS3003465-1	CHAINSAW CHAIN	05/27/2021	155.94
Total BURRIS EQUIPMENT CO.:				155.94
CALL ONE				
CALL ONE	415339	PHONE LINES	06/15/2021	4,225.52
Total CALL ONE:				4,225.52
CARDNO INC				
CARDNO INC	311952	INVASIVE SPECIES CONTROL-	05/17/2021	784.75-
CARDNO INC	311952	INVASIVE SPECIES CONTROL-	05/17/2021	7,847.50
CARDNO INC	313499	LANDSCAPE MGMT-MONEE, G	06/10/2021	513.64-
CARDNO INC	313499	LANDSCAPE MGMT-MONEE, G	06/10/2021	5,136.37
CARDNO INC	313503	INVASIVE SPECIES CONTROL-	06/10/2021	261.40-
CARDNO INC	313503	INVASIVE SPECIES CONTROL-	06/10/2021	2,614.00
CARDNO INC	314078	POPST BURN HERBICIDE-KANK	06/21/2021	441.00-
CARDNO INC	314078	POST BURN HERBICIDE -KANK	06/21/2021	4,410.00
CARDNO INC	IN35149	NATIVE PLANT ORDER-KANKA	06/03/2021	857.61
Total CARDNO INC:				18,864.69
CARNAHAN-FREEMAN, MICA				
CARNAHAN-FREEMAN, MICA	210610	JUNE MILEAGE	06/10/2021	8.29
Total CARNAHAN-FREEMAN, MICA:				8.29
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	D106176	CISCO SMARTNET	05/13/2021	1,826.10
CDW GOVERNMENT INC	D108354	HAVIS DOCKING STATION	05/13/2021	1,250.70

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CDW GOVERNMENT INC:				3,076.80
CHAPMAN, TRACY				
CHAPMAN, TRACY	210601	REIMBURSEMENT FOR HOTEL	06/01/2021	88.53
Total CHAPMAN, TRACY:				88.53
CHICAGO TITLE LAND TRUST COMPANY				
CHICAGO TITLE LAND TRUST C	21051931	ANNUAL FEE	05/31/2021	325.00
Total CHICAGO TITLE LAND TRUST COMPANY:				325.00
CINTAS				
CINTAS	4083447555	FLOOR MAT SERVICE- 4RE	05/05/2021	109.19
CINTAS	4084368171	FLOOR MAT SERV- MONEE	05/14/2021	28.01
CINTAS	4084790238	FLOOR MAT SERV- PCNC	05/19/2021	29.53
CINTAS	4085455936	FLOOR MAT SERV- PCNC	05/26/2021	29.53
CINTAS	4085732169	FLOOR MAT SERVICE- MONEE	05/28/2021	25.00
CINTAS	4086134735	FLOOR MAT SERV- 4RE	06/03/2021	119.14
CINTAS	4086143348	FLOOR MAT SERV- PCNC	06/03/2021	29.53
CINTAS	4086896339	FLOOR MAT SERVICE- PCNC	06/09/2021	29.53
CINTAS	4086994320	FLOOR MAT SERVICE- MONEE	06/11/2021	25.00
CINTAS	4087386161	FLOOR MAT SERV- PCNC	06/16/2021	29.53
CINTAS	4087548641	FLOOR MAT SERVICE- OLEF	06/17/2021	59.30
CINTAS	9124883548	TAX REFUND	03/21/2021	2.10-
CINTAS	9124883552	TAX REFUND	03/21/2021	2.10-
CINTAS	9124883558	TAX REFUND	03/21/2021	2.10-
Total CINTAS:				506.99
CITY OF CREST HILL				
CITY OF CREST HILL	210522	200-0290-00	05/22/2021	24.69
Total CITY OF CREST HILL:				24.69
CITY OF JOLIET MUNICIPAL				
CITY OF JOLIET MUNICIPAL	210604	210237-479560	06/04/2021	5.04
CITY OF JOLIET MUNICIPAL	210604-2	365890-510754	06/04/2021	8.10
CITY OF JOLIET MUNICIPAL	210611	216889-497190	06/11/2021	13.04
CITY OF JOLIET MUNICIPAL	210611-2	210237-486840	06/11/2021	8.14
CITY OF JOLIET MUNICIPAL	210616	216889-482790	06/16/2021	22.40
Total CITY OF JOLIET MUNICIPAL:				56.72
CITY OF NAPERVILLE				
CITY OF NAPERVILLE	210528	267503-141808	05/28/2021	31.87
Total CITY OF NAPERVILLE:				31.87
COMMONWEALTH EDISON				
COMMONWEALTH EDISON	210521	8202467005	05/21/2021	613.42
COMMONWEALTH EDISON	210524	8391079000	05/24/2021	104.48
COMMONWEALTH EDISON	210525	8868022000	05/25/2021	24.47
COMMONWEALTH EDISON	210528	1346254001	05/28/2021	303.41
COMMONWEALTH EDISON	210528-2	1346256014	05/28/2021	130.10
COMMONWEALTH EDISON	210528-3	2057133009	05/28/2021	24.75

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
COMMONWEALTH EDISON	210528-4	2194652010	05/28/2021	181.61
COMMONWEALTH EDISON	210601	0099071164	06/01/2021	24.75
COMMONWEALTH EDISON	210601-2	0930008012	06/01/2021	172.08
COMMONWEALTH EDISON	210602	2439166080	06/02/2021	27.00
COMMONWEALTH EDISON	210608	9433521020	06/08/2021	42.05
COMMONWEALTH EDISON	210609	0360188003	06/09/2021	699.18
COMMONWEALTH EDISON	210609-2	9378462008	06/09/2021	43.79
COMMONWEALTH EDISON	210609-3	9378463005	06/09/2021	308.18
COMMONWEALTH EDISON	210610	0278000007	06/10/2021	3,138.12
COMMONWEALTH EDISON	210610-2	0975060078	06/10/2021	196.15
COMMONWEALTH EDISON	210611	2611106017	06/11/2021	101.39
COMMONWEALTH EDISON	210616	1338053018	06/16/2021	26.98
COMMONWEALTH EDISON	210616-2	2433075017	06/16/2021	2,114.93
Total COMMONWEALTH EDISON:				8,276.84
CONLEY EXCAVATING AND CONSTRUCTION				
CONLEY EXCAVATING AND CO	2020-WC44-61	HADLEY VALLEY TRAIL AMENE	06/10/2021	1,769.47
CONLEY EXCAVATING AND CO	2020-WC44-61	HADLEY VALLEY TRAIL AMENE	06/10/2021	18,097.50
Total CONLEY EXCAVATING AND CONSTRUCTION:				19,866.97
COUNTY OF WILL -DISPATCHING				
COUNTY OF WILL -DISPATCHIN	BLDG REPAY-	BUILDING REPAYMENT	05/31/2021	188.16
COUNTY OF WILL -DISPATCHIN	MAY 2021-001	DISPATCH FEES - MAY	05/31/2021	3,022.41
Total COUNTY OF WILL -DISPATCHING:				3,210.57
COWAN, MICHELLE				
COWAN, MICHELLE	210610	JUNE MILEAGE	06/10/2021	21.73
Total COWAN, MICHELLE:				21.73
CRETE ACE HARDWARE				
CRETE ACE HARDWARE	172718/1	LINT TRAP	05/26/2021	6.46
CRETE ACE HARDWARE	172969/1	PVC ELBOW AND BUSHINGS	06/10/2021	7.54
CRETE ACE HARDWARE	173060/1	WOOD SEALER	06/16/2021	11.99
CRETE ACE HARDWARE	173060/1	SANDER AND SANDING DISCS	06/16/2021	136.77
CRETE ACE HARDWARE	173082/1	BALL VALVE, ELBOW, NIPPLE, F	06/17/2021	23.09
Total CRETE ACE HARDWARE:				185.85
CRETE LUMBER & SUPPLY				
CRETE LUMBER & SUPPLY	D26935	TREATED 6x6-16 (4)	05/25/2021	279.94
Total CRETE LUMBER & SUPPLY:				279.94
D&T EXCAVATING				
D&T EXCAVATING	3263	DRAIN TILE WORK AND RESHA	05/17/2021	30,580.00
Total D&T EXCAVATING:				30,580.00
DE JONG EQUIPMENT CO. INC				
DE JONG EQUIPMENT CO. INC	CR32612	LARGE SHAFT	05/27/2021	58.49
Total DE JONG EQUIPMENT CO. INC:				58.49

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
DELLWOOD TIRE & AUTO				
DELLWOOD TIRE & AUTO	2-59880	TIRES #13	06/10/2021	205.00
Total DELLWOOD TIRE & AUTO:				205.00
DELTA BUILDING				
DELTA BUILDING	P2608	BELIMO ACTUATOR	06/16/2021	836.74
Total DELTA BUILDING:				836.74
ENCAP INC				
ENCAP INC	7020	PRESCRIBED BURNS-RIVERVIE	04/23/2021	7,150.00
Total ENCAP INC:				7,150.00
EQUITY NETWORK, INC.				
EQUITY NETWORK, INC.	21-018WCFP	APPRAISAL-JC40A1	06/05/2021	2,100.00
EQUITY NETWORK, INC.	21-019WCFP	APPRAISAL-JC40B1	06/05/2021	2,100.00
EQUITY NETWORK, INC.	21-020WCFP	APPRAISAL-JCX0B1	06/05/2021	2,100.00
EQUITY NETWORK, INC.	21-021WCFP	APPRAISAL-JCX0C1	06/05/2021	2,100.00
EQUITY NETWORK, INC.	21-022WCFP	APPRAISAL-JCX0D1	06/05/2021	2,100.00
Total EQUITY NETWORK, INC.:				10,500.00
FARMERS WEEKLY REVIEW				
FARMERS WEEKLY REVIEW	39488	2022 FARM LICENSE PROGRA	06/02/2021	72.00
FARMERS WEEKLY REVIEW	39490	MEETING NOTICE	06/02/2021	36.00
Total FARMERS WEEKLY REVIEW:				108.00
FEDERAL EXPRESS CORP.				
FEDERAL EXPRESS CORP.	7-384-44120	MAY SHIPPING CHARGES	05/26/2021	26.74
FEDERAL EXPRESS CORP.	7-405-43020	SHIPPING CHARGES	06/16/2021	61.49
Total FEDERAL EXPRESS CORP.:				88.23
FMP				
FMP	50-3384188	U-JOINT	05/20/2021	96.50
FMP	53-395051	DEF 2-5 GALLON	05/28/2021	30.87
FMP	53-395255	BRAKE ROTOR, CALIPER, AND	06/02/2021	445.06
Total FMP:				572.43
FORESTRY SUPPLIERS INC				
FORESTRY SUPPLIERS INC	867705-00	NOMEX COAT	05/12/2021	346.49
FORESTRY SUPPLIERS INC	890507-00	EZ-JECT LANCE	05/14/2021	536.00
FORESTRY SUPPLIERS INC	892098-00	O-RINGS,BRACKETS, HOSES, L	05/07/2021	102.55
FORESTRY SUPPLIERS INC	892098-01	EJECT CAPSULES	05/14/2021	251.00
Total FORESTRY SUPPLIERS INC:				1,236.04
FRIENDS OF THE FOREST PRESERVE				
FRIENDS OF THE FOREST PRE	300001655	MEMBERSHIP DUES	03/29/2021	8,500.00
Total FRIENDS OF THE FOREST PRESERVE:				8,500.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
FULLER'S CAR WASH				
FULLER'S CAR WASH	210531	CAR WASH SERVICES-MAY	05/31/2021	252.00
Total FULLER'S CAR WASH:				252.00
FULLY PROMOTED				
FULLY PROMOTED	E 25820	APPAREL- BLANKENSHIP	06/15/2021	197.16
FULLY PROMOTED	E 25821	APPAREL- C. NOVANDER	06/15/2021	191.48
FULLY PROMOTED	E 25823	APPAREL- KASPRISIN	06/15/2021	193.98
FULLY PROMOTED	E 25828	APPAREL- O'LEAR	06/15/2021	202.40
FULLY PROMOTED	E 25922	APPAREL- WALLACE.	06/15/2021	218.72
FULLY PROMOTED	ES 25819	APPAREL- SHERWOOD	06/15/2021	163.66
FULLY PROMOTED	ES 25822	APPAREL- CRAWFORD	06/15/2021	197.66
FULLY PROMOTED	ES 25824	APPAREL- QUINN	06/15/2021	201.66
FULLY PROMOTED	ES 25830	APPAREL- MASON	06/15/2021	179.16
FULLY PROMOTED	ES 25832	APPAREL- RUHTER	06/15/2021	184.60
FULLY PROMOTED	ES 25833	APPAREL- M. NOVANDER	06/15/2021	192.82
FULLY PROMOTED	ES 25834	APPAREL- BLACKBURN	06/15/2021	173.48
FULLY PROMOTED	ES25831	APPAREL- O'BRIEN	06/15/2021	170.51
FULLY PROMOTED	SE 25817	APPAREL- BORECKY	06/15/2021	132.88
FULLY PROMOTED	SE 25829	APPAREL- STECYK	06/15/2021	199.30
FULLY PROMOTED	SE 25835	APPAREL- BUDDER	06/15/2021	187.30
FULLY PROMOTED	SE 25836	APPAREL- NRM SEASONALS	06/15/2021	835.50
Total FULLY PROMOTED:				3,822.27
GENESIS NURSERY INC				
GENESIS NURSERY INC	21518	KANKAKEE SANDS SEEDING	06/02/2021	1,849.00
Total GENESIS NURSERY INC:				1,849.00
GRAINGER				
GRAINGER	9908949432	MARKING FLAGS	05/21/2021	34.32
GRAINGER	9909524770	RUBBER BOOTS AND MARKING	05/21/2021	209.88
GRAINGER	9910691964	THERMOSTAT	05/24/2021	19.89
GRAINGER	9910691972	MICRON FILTER	05/24/2021	83.99
GRAINGER	9910915405	12 FUSES	05/24/2021	101.64
GRAINGER	9910915413	SS ELEMENT	05/24/2021	289.98
GRAINGER	9911186691	LEATHER GLOVES, RUBBER M	05/24/2021	55.74
GRAINGER	9911823673	LEATHER GLOVES, CHAINSAW	05/24/2021	127.00
GRAINGER	9912149847	PLASTIC WEDGES	05/25/2021	79.92
GRAINGER	9912149854	PET WASTE BAG DISPENSER (05/25/2021	418.12
GRAINGER	9912152684	PLASTIC WEDGES	05/25/2021	44.16
GRAINGER	9912573301	TIME CARD RACKS	05/25/2021	83.54
GRAINGER	9914195681	SPRAY PAINT AND CLEANER	05/26/2021	173.21
GRAINGER	9914854055	MECHANICS LENGTH DRILL	05/27/2021	64.08
GRAINGER	9916149694	DIESEL EXHAUST FLUID	05/28/2021	34.96
GRAINGER	9916433486	DISPOSABLE GLOVES	05/28/2021	42.20
GRAINGER	9916791891	IMPACT WRENCH, BATTER CHA	05/28/2021	633.11
GRAINGER	9916829378	DIESEL EXHAUST FLUID	05/28/2021	132.60
GRAINGER	9917416324	KEYED PADLOCK (60)	05/31/2021	978.60
GRAINGER	9919141557	LOCKOUT PADLOCK (20)	06/02/2021	565.60
GRAINGER	9920410850	ANGLE GRINDER	06/02/2021	136.04
GRAINGER	9923011309	SEALED LEAD ACID BATTERY	06/04/2021	77.80
GRAINGER	9923597836	SAFETY PINS	06/07/2021	45.36
GRAINGER	9923597844	AIR FILTERS	06/07/2021	93.60
GRAINGER	9923987342	PUSH BUTTON SPIGOT	06/07/2021	40.44

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GRAINGER	9925285844	BANKER BOXES	06/08/2021	63.52
GRAINGER	9927613753	PLEATED AIR FILTER	06/09/2021	28.08
GRAINGER	9927613761	SAFETY GLASSES	06/09/2021	158.80
GRAINGER	9927613779	PLEATED AIR FILTER	06/09/2021	45.60
GRAINGER	9927613787	HIGH VISIBILITY VESTS	06/09/2021	71.70
GRAINGER	9927664707	DIESEL EXHAUST FLUID	06/09/2021	132.60
GRAINGER	9928265215	PLEATED AIR FILTER	06/10/2021	66.72
GRAINGER	9928265223	TRASH GRABBERS (30)	06/10/2021	190.50
GRAINGER	9928769679	COMPRESSOR OIL	06/10/2021	21.88
GRAINGER	9931913223	TRASH GRABBERS (60)	06/14/2021	381.00
GRAINGER	9933671753	DEGREASER AND BRUSH	06/15/2021	59.35
GRAINGER	9934093270	DISPOSABLE GLOVES	06/16/2021	428.20
GRAINGER	9934093288	HANDHELD SPRAYERS	06/16/2021	355.68
GRAINGER	9935931544	RIGHT ANGLE ATTACHMENT	06/17/2021	44.02
GRAINGER	9935931551	BATTERY ADAPTER	06/17/2021	172.80
Total GRAINGER:				6,786.23
GUTMANN, CHRIS				
GUTMANN, CHRIS	210614	MILEAGE 1/13/21 TO 6/9/21	06/14/2021	228.48
Total GUTMANN, CHRIS:				228.48
HASSET CONSULTING,BRENT				
HASSET CONSULTING,BRENT	210601	CONSULTING SERCVIVES- MAY	06/01/2021	3,000.00
Total HASSET CONSULTING,BRENT:				3,000.00
HAWK SEARCH INC				
HAWK SEARCH INC	10198	MONTHLY FEE	06/18/2021	300.00
Total HAWK SEARCH INC:				300.00
HEARTLAND BUSINESS SYSTEMS, LLC				
HEARTLAND BUSINESS SYSTE	441234-H	ACCESS MIGRATION PROJECT	05/05/2021	1,202.50
HEARTLAND BUSINESS SYSTE	441664-H	MICROSOFT CSP-MONTHLY	05/10/2021	59.52
HEARTLAND BUSINESS SYSTE	442691-H	ACCESS MIGRATION PROJECT	05/12/2021	878.75
HEARTLAND BUSINESS SYSTE	444500-H	ACCESS MIGRATION PROJECT	05/19/2021	740.00
HEARTLAND BUSINESS SYSTE	445499-H	ACCESS MIGRATION PROJECT	05/26/2021	555.00
HEARTLAND BUSINESS SYSTE	446634-H	ACCESS MIGRATION PROJECT	06/02/2021	370.00
HEARTLAND BUSINESS SYSTE	447058-H	MICROSOFT CSP-MONTHLY	06/08/2021	59.52
HEARTLAND BUSINESS SYSTE	448075-H	ACCESS MIGRATION PROJECT	06/08/2021	555.00
Total HEARTLAND BUSINESS SYSTEMS, LLC:				4,420.29
HOME CITY ICE CO.				
HOME CITY ICE CO.	5353212335	BAGGED ICE- PLAINFIELD	06/18/2021	151.56
HOME CITY ICE CO.	5376217298	NEW LENOX BAGGED ICE	06/09/2021	178.74
Total HOME CITY ICE CO.:				330.30
HOME DEPOT CREDIT SERVICE				
HOME DEPOT CREDIT SERVIC	1101340	1x2x8 STRIP, FINISHING NAILS	06/10/2021	16.66
HOME DEPOT CREDIT SERVIC	2010951	CAULK	05/20/2021	7.25
HOME DEPOT CREDIT SERVIC	5071713	WOOD SCREWS, HOOKS	06/16/2021	15.97
HOME DEPOT CREDIT SERVIC	8902894	CHEST FREEZER	05/24/2021	854.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HOME DEPOT CREDIT SERVICE:				893.88
HOMER TREE CARE INC				
HOMER TREE CARE INC	44683	TREE REMOVAL-RUNYON PRE	05/28/2021	2,942.50
HOMER TREE CARE INC	44725	LOG JAM REMOVAL	05/28/2021	1,990.00
HOMER TREE CARE INC	44835	TREE REMOVAL-BLACK RD AC	06/03/2021	270.00
HOMER TREE CARE INC	44911	TREE REMOVAL-CENTENNIAL	06/07/2021	720.00
HOMER TREE CARE INC	45124	TREE PRUNING OPRT	06/15/2021	150.00
HOMER TREE CARE INC	45198	TREE REMOVAL- GOODENOW	06/21/2021	2,799.00
Total HOMER TREE CARE INC:				8,871.50
HOO'S WOODS RAPTOR CENTER				
HOO'S WOODS RAPTOR CENT	210508	LIVE BIRD PRESENTATION	05/08/2021	750.00
Total HOO'S WOODS RAPTOR CENTER:				750.00
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE				
ILLINOIS ASSOCIATION OF CHI	8192	CHAPMAN-SAFE-T ACT TRAINI	06/18/2021	45.00
Total ILLINOIS ASSOCIATION OF CHIEFS OF POLICE:				45.00
ILLINOIS DEPARTMENT OF AGRICULTURE				
ILLINOIS DEPARTMENT OF AG	210608	OPERATORS LICENSE- HANNA	06/08/2021	45.00
ILLINOIS DEPARTMENT OF AG	210609	OPERATORS LICENSE- NOLAN	06/09/2021	45.00
ILLINOIS DEPARTMENT OF AG	210611	OPERATORS LICENSE- ERICA	06/11/2021	45.00
ILLINOIS DEPARTMENT OF AG	210615	OPERATORS LICENSE- MEGAN	06/15/2021	45.00
ILLINOIS DEPARTMENT OF AG	210621	APPLICATOR LICENSE-JULIAN	06/21/2021	60.00
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				240.00
ILLINOIS DEPT EMPLOYMENT SECURITY				
ILLINOIS DEPT EMPLOYMENT	210622	UNEMPLOYMENT	06/22/2021	1,528.00
Total ILLINOIS DEPT EMPLOYMENT SECURITY:				1,528.00
ILM				
ILM	INV11959	RESPROUTS AND STUMP HER	05/26/2021	2,187.50
ILM	INV11959	RETAINAGE	05/26/2021	218.75-
Total ILM:				1,968.75
INLAND ARTS & GRAPHICS				
INLAND ARTS & GRAPHICS	300745	A FRAMES FOR MONEE	05/06/2021	280.00
INLAND ARTS & GRAPHICS	300991	A FRAMES FOR MONEE	05/20/2021	160.00
Total INLAND ARTS & GRAPHICS:				440.00
INTERSTATE BATTERY SYSTEM				
INTERSTATE BATTERY SYSTEM	44448077	BATTERIES	06/07/2021	109.95
INTERSTATE BATTERY SYSTEM	44448142	BATTERIES	06/21/2021	140.60
Total INTERSTATE BATTERY SYSTEM:				250.55
JOLIET CLOTHING MART				
JOLIET CLOTHING MART	773446	UNIFORMS-BARRIOS	05/19/2021	502.94

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
JOLIET CLOTHING MART	775840	UNIFORMS-PACETTI	05/11/2021	207.80
JOLIET CLOTHING MART	775892	UNIFORM-COLLINS	05/21/2021	24.95
JOLIET CLOTHING MART	776137	UNIFORMS-BARRIOS	05/19/2021	65.80
JOLIET CLOTHING MART	776364	UNIFORMS- YATES	06/09/2021	8.00
JOLIET CLOTHING MART	776656	UNIFORM-ROBERTSON	06/10/2021	42.95
Total JOLIET CLOTHING MART:				852.44
KAVANAGH, GRUMLEY & GORBOLD, LLC.				
KAVANAGH, GRUMLEY & GORB	43706	SIKICH AUDIT OPINION LETTER	06/08/2021	46.00
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				46.00
KEYSTONE HATCHERIES LLC				
KEYSTONE HATCHERIES LLC	41214	CHANNEL CATFISH-ROCK RUN	06/03/2021	3,209.00
Total KEYSTONE HATCHERIES LLC:				3,209.00
KNIGHT E/A INC				
KNIGHT E/A INC	26595-08	ENGINEERING- LAKE CHAMIN	05/27/2021	33,152.37
KNIGHT E/A INC	26596-03	ENGINEERING- OLEF	05/27/2021	336.00
KNIGHT E/A INC	26597-02	ENGINEERING- OLD PLANK RD	05/27/2021	1,134.00
KNIGHT E/A INC	26598-04	ENGINEERING- BRIDGE REPAI	05/27/2021	93.00
KNIGHT E/A INC	26599-01	ENGINEERING- BRIDGE REPAI	05/27/2021	11,170.00
Total KNIGHT E/A INC:				45,885.37
LENSCRAFTERS				
LENSCRAFTERS	1807014403	PLAN #9352642-SAFETY GLASS	06/01/2021	90.00
Total LENS CRAFTERS:				90.00
LIBERTY CREATIVE SOLUTIONS				
LIBERTY CREATIVE SOLUTION	109726	QUILT EXHIBIT CARDS	05/31/2021	345.00
LIBERTY CREATIVE SOLUTION	109771	ORDINANCE BOOKLETS	05/31/2021	1,040.00
Total LIBERTY CREATIVE SOLUTIONS:				1,385.00
LOCAL PRINTING AND DESIGN				
LOCAL PRINTING AND DESIGN	11562	YOUTH CAMPING RACK CARD	05/13/2021	118.00
LOCAL PRINTING AND DESIGN	11565	6 CAN COOLERS (250)	05/28/2021	1,043.08
Total LOCAL PRINTING AND DESIGN:				1,161.08
LOWE'S BUSINESS ACCOUNT				
LOWE'S BUSINESS ACCOUNT	01193-21	SLIDING DOOR KIT	05/21/2021	151.05
LOWE'S BUSINESS ACCOUNT	02027-21	SHEATHING, CONCRETE ANCH	06/02/2021	110.01
LOWE'S BUSINESS ACCOUNT	02049-21	SHEET METAL SCREWS, U-BOL	06/02/2021	44.85
LOWE'S BUSINESS ACCOUNT	02559-21	LASER LEVEL, MASONRY SAW	06/14/2021	113.97
LOWE'S BUSINESS ACCOUNT	02767-21	SCREWS	05/19/2021	5.68
LOWE'S BUSINESS ACCOUNT	02767-21	WEDGES AND FASTENERS	05/19/2021	40.58
LOWE'S BUSINESS ACCOUNT	02841-21	PAINT THINNER AND ROLLERS	06/15/2021	44.14
LOWE'S BUSINESS ACCOUNT	02846-21	READYNAIL PICTURE HANGER	06/08/2021	7.59
LOWE'S BUSINESS ACCOUNT	10898-21	FLAT SHOVELS, SPADE SHOVE	06/10/2021	415.86
LOWE'S BUSINESS ACCOUNT	17703-21	RETURN U-BOLTS	06/02/2021	21.12-
LOWE'S BUSINESS ACCOUNT	18460-21	CHEST FREEZER RETURN	06/08/2021	217.55-
LOWE'S BUSINESS ACCOUNT	18466-21	CHEST FREEZER	06/08/2021	217.55

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
LOWE'S BUSINESS ACCOUNT	81041-21	50 GAL AIR COMPRESSOR	05/21/2021	584.10
LOWE'S BUSINESS ACCOUNT	86259-21	CHEST FREEZER	06/08/2021	217.55
Total LOWE'S BUSINESS ACCOUNT:				1,714.26
MACALUSO, TRACY-DBA CEF PETS				
MACALUSO, TRACY-DBA CEF P	488756	SILKWORMS	06/22/2021	8.00
MACALUSO, TRACY-DBA CEF P	488758	TERRARIUM MOSS	06/16/2021	32.99
MACALUSO, TRACY-DBA CEF P	585066	SILK WORMS, MOSS, RATS, BL	05/19/2021	29.98
MACALUSO, TRACY-DBA CEF P	585070	SILK WORMS, SUPER WORMS	05/26/2021	5.50
MACALUSO, TRACY-DBA CEF P	585972	NIGHT CRAWLERS, HORN WOR	06/03/2021	21.49
Total MACALUSO, TRACY-DBA CEF PETS:				97.96
MAHONEY, SILVERMAN & CROSS				
MAHONEY, SILVERMAN & CRO	55389	ATTORNEY FEES-COMMITTEE	06/11/2021	1,250.00
MAHONEY, SILVERMAN & CRO	55390	ATTORNEY FEES-THRU 5/31/21	06/11/2021	2,757.25
MAHONEY, SILVERMAN & CRO	55390	ATTORNEY FEES-THRU 5/31/21	06/11/2021	2,451.25
Total MAHONEY, SILVERMAN & CROSS:				6,458.50
MAP AUTOMOTIVE OF CHICAGO				
MAP AUTOMOTIVE OF CHICAG	40-613406	CORE CHARGE CREDIT	05/18/2021	16.00-
MAP AUTOMOTIVE OF CHICAG	40-614890	BRAKE DRUM, DRUM HARDWA	05/27/2021	231.06
MAP AUTOMOTIVE OF CHICAG	40-615891	SPARK PLUG, BATTERY, FILTER	06/03/2021	255.77
MAP AUTOMOTIVE OF CHICAG	40-616541	BRAKE PADS, COATED ROTOR,	06/08/2021	616.38
MAP AUTOMOTIVE OF CHICAG	40-616583	BRAKE DRUM RETURN	06/08/2021	90.22-
MAP AUTOMOTIVE OF CHICAG	40-617219	WINDSHIELD SOLUTION	06/11/2021	70.80
MAP AUTOMOTIVE OF CHICAG	40-617219	BATTERY, FILTER ASY, OIL FILT	06/11/2021	133.22
Total MAP AUTOMOTIVE OF CHICAGO:				1,201.01
MIDWEST SUPPLY CO. INC				
MIDWEST SUPPLY CO. INC	324731	BLOCK NIPPLE, ELBOWS	05/10/2021	23.87
Total MIDWEST SUPPLY CO. INC:				23.87
MOE FUNDS				
MOE FUNDS	3209146	AUGUST PREMIUMS - OPS SIN	06/22/2021	9,588.00
MOE FUNDS	3209148	AUGUST PREMIUMS - OPS SGL	06/22/2021	12,776.00
MOE FUNDS	3209149	AUGUST PREMIUMS - OPS FAM	06/22/2021	17,052.00
MOE FUNDS	3209151	AUGUST PREMIUMS - POLICE	06/22/2021	1,438.00
MOE FUNDS	3209152	AUGUST PREMIUMS - POLICE	06/22/2021	8,768.00
Total MOE FUNDS:				49,622.00
MONROE TRUCK EQUIPMENT				
MONROE TRUCK EQUIPMENT	834495	SEAT COVERS (3)	05/18/2021	816.00
Total MONROE TRUCK EQUIPMENT:				816.00
MORRISON, CLINT				
MORRISON, CLINT	NV00011	VOICE OVER-QUILT	06/21/2021	100.00
MORRISON, CLINT	NV00012	VOICE OVER-LITTER	06/21/2021	60.00
MORRISON, CLINT	NV0009	VOICE OVER-PILEATED WOOD	06/04/2021	150.00
MORRISON, CLINT	NV0010	BLUE HERON VOICE OVER	06/15/2021	75.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MORRISON, CLINT:				385.00
MUENCH INC				
MUENCH INC	58015	TPM SENSOR, CAPSULE, WIPE	06/02/2021	93.50
MUENCH INC	58015	MITY VAC	06/02/2021	123.75
MUENCH INC	58015	ROTOR, CASES OF BRAKE CLE	06/02/2021	191.10
Total MUENCH INC:				408.35
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	001215555982	LIFE INS PREMIUMS- JULY	06/04/2021	757.50
Total MUTUAL OF OMAHA:				757.50
NATURAL RESOURCE MANAGEMENT, INC.				
NATURAL RESOURCE MANAGE	21-23	NATURAL AREA MGMT-BRAIDW	05/28/2021	1,316.00-
NATURAL RESOURCE MANAGE	21-23	NATURAL AREAS MGMT-BRAID	05/28/2021	13,160.00
NATURAL RESOURCE MANAGE	21-24	INVASIVE SPECIES CONTROL-	05/28/2021	566.00-
NATURAL RESOURCE MANAGE	21-24	INVASIVE SPECIES CONTROL-	05/28/2021	5,660.00
Total NATURAL RESOURCE MANAGEMENT, INC.:				16,938.00
NIR ROOF CARE INC				
NIR ROOF CARE INC	150140	QTRLY ROOF CARE-OLEF	05/22/2021	550.00
NIR ROOF CARE INC	150320	SEMI-ANNUAL CARE PLAN/ ICM	05/26/2021	262.00
Total NIR ROOF CARE INC:				812.00
NVB PLAYGROUND, INC. DBA AAA STATE OF PL				
NVB PLAYGROUND, INC. DBA A	45212	LOG BENCHES, LOG BALANCE	06/17/2021	14,609.00
Total NVB PLAYGROUND, INC. DBA AAA STATE OF PL:				14,609.00
OESTREICH SALES & SERVICE				
OESTREICH SALES & SERVICE	232835	KWI KEY	04/15/2021	3.00
OESTREICH SALES & SERVICE	233397	KEYS CUT, SCHLAGE LOCKS	05/20/2021	1,557.60
Total OESTREICH SALES & SERVICE:				1,560.60
OFFICE DEPOT				
OFFICE DEPOT	172546818001	TONER	05/14/2021	193.00
OFFICE DEPOT	176228766001	RETURN FACE MASKS	06/04/2021	7.49-
OFFICE DEPOT	176441608001	FACE MASKS	06/02/2021	7.49
OFFICE DEPOT	176441655001	BALANCE DISC	06/04/2021	20.89
OFFICE DEPOT	176441656001	COPY PAPER	06/02/2021	63.98
OFFICE DEPOT	176441657001	FEBREZE PLUG IN, CAVICIDE C	06/02/2021	58.47
OFFICE DEPOT	176441658001	GLASS CLEANER	06/02/2021	15.99
Total OFFICE DEPOT:				352.33
OGLEBAY NATIONAL TRAINING CENTER				
OGLEBAY NATIONAL TRAINING	210615	SUPERVISORS MANAGEMENT	06/15/2021	1,640.20
Total OGLEBAY NATIONAL TRAINING CENTER:				1,640.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ON TRACK OVERHEAD DOORS				
ON TRACK OVERHEAD DOORS	33052	5-REMOTES	05/20/2021	225.00
ON TRACK OVERHEAD DOORS	33077	DOOR PARTS AND REPAIRS-OL	05/25/2021	2,013.00
Total ON TRACK OVERHEAD DOORS:				2,238.00
ORKIN - CORPORATE				
ORKIN - CORPORATE	012987452115	EXTERMINATING SERVICES-MA	05/31/2021	482.65
Total ORKIN - CORPORATE:				482.65
OXBO MUFFLER SHOPS				
OXBO MUFFLER SHOPS	5383	EXHAUST SYSTEM	06/07/2021	160.00
Total OXBO MUFFLER SHOPS:				160.00
PARAMONT-EO INC				
PARAMONT-EO INC	S701046218.0	RETURN OF TIME SWITCH	04/22/2021	75.83-
PARAMONT-EO INC	S701046220.0	WALL PACKS, BAR KIT FOR PA	04/22/2021	9.32
PARAMONT-EO INC	S701050432.0	GFCI	05/06/2021	29.26
PARAMONT-EO INC	S701058716.0	CONDUIT, CONNECTORS, BOX	06/07/2021	21.55
PARAMONT-EO INC	S701059625.0	NON DIMMABLE SWITCHES	06/09/2021	80.00
PARAMONT-EO INC	S701059625.0	LED LIGHTS	06/11/2021	323.66
PARAMONT-EO INC	S701061794.0	FLEX COIL, BLANK COVER, FLE	06/17/2021	34.78
Total PARAMONT-EO INC:				422.74
PAVEMENT SYSTEMS INC				
PAVEMENT SYSTEMS INC	11-219-1F	PATCHING-GOODENOW GROV	05/25/2021	4,650.00
Total PAVEMENT SYSTEMS INC:				4,650.00
PHYSICIANS IMMEDIATE CARE				
PHYSICIANS IMMEDIATE CARE	3925514	HEP B SHOT EMPLOYEE	05/11/2021	95.00
Total PHYSICIANS IMMEDIATE CARE:				95.00
POMP'S TIRE SERVICE, INC				
POMP'S TIRE SERVICE, INC	690097483	FLAT REPAIR AND SUPPLIES	06/10/2021	63.50
Total POMP'S TIRE SERVICE, INC:				63.50
PROSHRED SECURITY				
PROSHRED SECURITY	990088847	PURGE- 96 GALLON	06/21/2021	1,300.00
Total PROSHRED SECURITY:				1,300.00
PRYBELL, MIKE				
PRYBELL, MIKE	210601	MILEAGE 06/01/21	06/01/2021	8.96
PRYBELL, MIKE	210607	MILEAGE 06/07/21	06/07/2021	8.96
Total PRYBELL, MIKE:				17.92
QUILL LLC				
QUILL LLC	16943392	AM/FM RADIO	05/24/2021	24.29

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total QUILL LLC:				24.29
RAGAN COMMUNICATIONS INC				
RAGAN COMMUNICATIONS INC	25233	REPLACE POLICE MIC	02/17/2021	130.74
Total RAGAN COMMUNICATIONS INC:				130.74
RAY O'HERRON COMPANY, INC.				
RAY O'HERRON COMPANY, INC.	2111216-IN	LED LIGHTS	05/04/2021	432.00
Total RAY O'HERRON COMPANY, INC.:				432.00
RCM TECHNOLOGY GROUP				
RCM TECHNOLOGY GROUP	IN77253	COPIER CONTRACT- PCNC	05/24/2021	41.12
RCM TECHNOLOGY GROUP	IN77254	COPIER CONTRACT- ICM	05/24/2021	70.04
RCM TECHNOLOGY GROUP	IN77255	COPIER CONTRACT- POLICE	05/24/2021	74.41
RCM TECHNOLOGY GROUP	IN77372	COPIER CONTRACT- 4RE	06/07/2021	41.48
RCM TECHNOLOGY GROUP	IN77497	COPIER CONTRACT- ICM	06/21/2021	51.83
RCM TECHNOLOGY GROUP	IN77498	COPIER CONTRACT- POLICE	06/21/2021	79.11
Total RCM TECHNOLOGY GROUP:				357.99
READY REFRESH BY NESTLE				
READY REFRESH BY NESTLE	01E012370702	BOTTLED WATER SERV- 4RE	05/25/2021	26.93
READY REFRESH BY NESTLE	01E012738705	BOTTLED WATER SERV- SCAC	06/02/2021	125.73
READY REFRESH BY NESTLE	01F012417977	BOTTLED WATER SERV- ICM	06/12/2021	4.00
READY REFRESH BY NESTLE	11E810062950	BOTTLED WATER SERV-OLEF	06/02/2021	283.36
Total READY REFRESH BY NESTLE:				440.02
REALISTIC BAIT LLC				
REALISTIC BAIT LLC	182049	BAIT FOR RESALE	05/21/2021	491.60
REALISTIC BAIT LLC	982012	BAIT FOR RESALE	05/25/2021	166.80
REALISTIC BAIT LLC	982031	BAIT FOR RESALE	06/04/2021	452.00
REALISTIC BAIT LLC	982047	BAIT FOR RESALE	06/11/2021	338.20
Total REALISTIC BAIT LLC:				1,448.60
REGIONAL TRUCK EQUIPMENT				
REGIONAL TRUCK EQUIPMENT	209965	CTECH DRAWER	05/27/2021	1,954.38
REGIONAL TRUCK EQUIPMENT	210025	DRAWER DIVIDERS	06/10/2021	127.74
Total REGIONAL TRUCK EQUIPMENT:				2,082.12
RENT MY WEDDING				
RENT MY WEDDING	1035106	BLACK BACKDROP	06/07/2021	357.00
Total RENT MY WEDDING:				357.00
RENTAL MAX, LLC				
RENTAL MAX, LLC	476925-4	GRINDER RENTAL	05/26/2021	469.38
RENTAL MAX, LLC	480536-4	ROLLER RENTAL	06/11/2021	621.70
Total RENTAL MAX, LLC:				1,091.08

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
RES GREAT LAKES, LLC DBA/APPLIED ECOLOGI				
RES GREAT LAKES, LLC DBA/A	007207	INVASIVE WOODY & HERBACE	04/30/2021	846.70-
RES GREAT LAKES, LLC DBA/A	007207	INVASIVE WOODY & HERBACE	04/30/2021	8,467.00
RES GREAT LAKES, LLC DBA/A	007770	INVASIVE WOODY & HERBACE	05/31/2021	759.90-
RES GREAT LAKES, LLC DBA/A	007770	INVASIVE WOODY & HERBACE	05/31/2021	7,599.00
Total RES GREAT LAKES, LLC DBA/APPLIED ECOLOGI:				14,459.40
ROK TECHNOLOGIES LLC				
ROK TECHNOLOGIES LLC	7093	GIS HOSTING	06/15/2021	875.00
Total ROK TECHNOLOGIES LLC:				875.00
RUSNAK, MICHAEL				
RUSNAK, MICHAEL	1021	HONEY FOR RESALE	06/07/2021	390.40
Total RUSNAK, MICHAEL:				390.40
RUSSO'S POWER EQUIP. INC				
RUSSO'S POWER EQUIP. INC	SPI10694281	BACKPACK BLOWER	05/26/2021	399.00
Total RUSSO'S POWER EQUIP. INC:				399.00
SCHAAL, KENNETH				
SCHAAL, KENNETH	2244	SEED 8OZ PEDICULARIS CANA	06/14/2021	370.00
Total SCHAAL, KENNETH:				370.00
SCHIFFER PUBLISHING, LTD.				
SCHIFFER PUBLISHING, LTD.	1064296	ENDANGERED SPECIES BOOK	05/06/2021	2,450.12
SCHIFFER PUBLISHING, LTD.	1068115	ENDANGERED SPECIES BOOK	06/18/2021	683.51
Total SCHIFFER PUBLISHING, LTD.:				3,133.63
SCHWIER, HANNAH				
SCHWIER, HANNAH	210519	REIMBURSE FOR HERBICIDE LI	05/19/2021	45.00
SCHWIER, HANNAH	210615	REIMBURSE FOR HERBICIDE LI	06/15/2021	24.00
Total SCHWIER, HANNAH:				69.00
SEMPER FI YARD SERVICE				
SEMPER FI YARD SERVICE	2021-0939	LANDSCAPE MGMT-4 RIVERS	06/02/2021	2,613.75
SEMPER FI YARD SERVICE	2021-0940	LANDSCAPE MGMT-ICM	05/31/2021	1,117.50
Total SEMPER FI YARD SERVICE:				3,731.25
SERVICE SANITATION INC				
SERVICE SANITATION INC	8050938	ADA RESTROOM & HAND SANI	06/10/2021	100.00
SERVICE SANITATION INC	8050942	HAND WASHING STATIONS-LAP	06/10/2021	100.00
SERVICE SANITATION INC	8050948	RESTROOM/HAND SAN-MESSE	06/07/2021	100.00
SERVICE SANITATION INC	8179431	HAND WASHING STATIONS-SV	06/10/2021	73.33
Total SERVICE SANITATION INC:				373.33
SHAW MEDIA				
SHAW MEDIA	1889464	2022 FARM LICENSE PROGRA	06/04/2021	151.22
SHAW MEDIA	1891454	GOODENOW, PLUM VALLEY DO	06/04/2021	168.62

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SHAW MEDIA:				319.84
SHERWIN-WILLIAMS CO.				
SHERWIN-WILLIAMS CO.	9052-2	PAINT FOR LRP	06/14/2021	257.02
Total SHERWIN-WILLIAMS CO.:				257.02
SHOREWOOD HOME AND AUTO				
SHOREWOOD HOME AND AUT	01-247780	FUEL SYSTEM KIT, CONNECTO	05/20/2021	20.75
SHOREWOOD HOME AND AUT	01-247780	MUFFLER	05/20/2021	371.57
SHOREWOOD HOME AND AUT	01-249362	PIN FASTENER, CAP SCREW, T	05/25/2021	65.06
SHOREWOOD HOME AND AUT	01-249362	INTAKE GASKET, IGNITION COI	05/25/2021	85.64
SHOREWOOD HOME AND AUT	01-251246	V-BELT, BLADES, RIM AND WHE	06/03/2021	685.67
SHOREWOOD HOME AND AUT	01-251246	GREASE, FUEL TANK REPAIR KI	06/03/2021	34.47
SHOREWOOD HOME AND AUT	01-251246	SAE 30 OIL	06/03/2021	25.74
SHOREWOOD HOME AND AUT	01-251246	FUEL SYSTEM KIT, DEBRIS SHI	06/03/2021	81.13
SHOREWOOD HOME AND AUT	01-251420	HP OIL	06/03/2021	80.64
SHOREWOOD HOME AND AUT	01-251420	ROTARY SWITCH, OIL FILTERS	06/03/2021	113.05
SHOREWOOD HOME AND AUT	01-252310	HEDGE TRIMMER	06/08/2021	249.99
SHOREWOOD HOME AND AUT	01-252310	V-BELT, ROTARY SWITCH, AIR F	06/08/2021	252.67
SHOREWOOD HOME AND AUT	01-253106	HY-GARD 5 GALLON OIL	06/11/2021	73.55
SHOREWOOD HOME AND AUT	01-253106	SCREWDRIVER, GREASE HOS	06/11/2021	8.36
SHOREWOOD HOME AND AUT	01-253106	AIR TOOL LUBRICANT	06/11/2021	14.80
SHOREWOOD HOME AND AUT	01-253106	FUEL-AIR-AND OIL FILTERS, RO	06/11/2021	398.88
SHOREWOOD HOME AND AUT	01-253155	HY-GARD 5 GALLON	06/11/2021	147.10
SHOREWOOD HOME AND AUT	01-253155	CHAIN LOOP	06/11/2021	18.99
SHOREWOOD HOME AND AUT	01-253155	JDC FILTER	06/11/2021	59.88
SHOREWOOD HOME AND AUT	01-253615	CARBURETOR	06/14/2021	433.87
SHOREWOOD HOME AND AUT	01-253615	GEAR OIL	06/14/2021	11.99
SHOREWOOD HOME AND AUT	01-254769	LAWNMOWER	06/18/2021	332.10
SHOREWOOD HOME AND AUT	01-254771	SHROUD, VALVE CLEARANCE	06/18/2021	32.71
SHOREWOOD HOME AND AUT	01-254771	ROTARY SWITCH, TIRE VALVE	06/18/2021	72.54
SHOREWOOD HOME AND AUT	01-255269	INTAKE GASKET	06/21/2021	6.12
SHOREWOOD HOME AND AUT	01-255269	GEAR OIL	06/21/2021	23.98
SHOREWOOD HOME AND AUT	01-255269	THERMOSTAT, GASKET, OIL FIL	06/21/2021	125.02
SHOREWOOD HOME AND AUT	03-250752	CIRCULAR SAW BLADES	06/01/2021	33.98
Total SHOREWOOD HOME AND AUTO:				3,860.25
SIGNS BY TOMORROW				
SIGNS BY TOMORROW	I-19506	EXHIBITION PANELS	05/28/2021	873.34
SIGNS BY TOMORROW	I-19692	FOAMCORE SIGNS/PLACARDS	06/17/2021	208.36
Total SIGNS BY TOMORROW:				1,081.70
SMITH, MARGARET- DBA NETTLE CREEK LAVEND				
SMITH, MARGARET- DBA NETT	210602	ALL NATURAL CLEANING WOR	06/01/2021	214.72
Total SMITH, MARGARET- DBA NETTLE CREEK LAVEND:				214.72
SMITH, NOLAN				
SMITH, NOLAN	210615	REIMBURSE FOR PESTICIDE T	06/15/2021	12.00
Total SMITH, NOLAN:				12.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SPRINT				
SPRINT	783002964-12	PHONE SERVICE	06/09/2021	7.51
Total SPRINT:				7.51
T ENGINEERING SERVICES				
T ENGINEERING SERVICES	4011	APPRAISAL REPORT - PLUM C	06/21/2021	3,000.00
T ENGINEERING SERVICES	4013	APPRAISAL REPORT - HADLEY-	06/21/2021	2,000.00
Total T ENGINEERING SERVICES:				5,000.00
TALLGRASS RESTORATION LLC				
TALLGRASS RESTORATION LL	2025636	INVASIVE SPECIES CONTROL-	06/03/2021	2,396.25
Total TALLGRASS RESTORATION LLC:				2,396.25
TAYLOR STUDIOS, INC				
TAYLOR STUDIOS, INC	582854	DOWN PAYMENT FOR PRODUC	05/31/2021	11,700.00
TAYLOR STUDIOS, INC	582860	PROGRESS PAYMENT- JUNE	06/15/2021	11,700.00
Total TAYLOR STUDIOS, INC:				23,400.00
TERRA ENGINEERING LTD.				
TERRA ENGINEERING LTD.	18569	MCKINLEY WOODS BRIDGE RE	06/04/2021	494.52
TERRA ENGINEERING LTD.	18620	SIGN INSTALL-PRAIRIE BLUFF	06/11/2021	4,750.00
TERRA ENGINEERING LTD.	7-18550	PLUM CREEK GREENWAY TRAI	05/26/2021	15,395.48
Total TERRA ENGINEERING LTD.:				20,640.00
THINKGARD, LLC.				
THINKGARD, LLC.	AT-1280	DATAGARD SERVICE	06/01/2021	2,190.90
Total THINKGARD, LLC.:				2,190.90
THOMPSON ELECTRONICS COMPANY				
THOMPSON ELECTRONICS CO	98323	REPAIR OLEF SECURITY SYST	05/31/2021	395.00
Total THOMPSON ELECTRONICS COMPANY:				395.00
THORN CREEK MANAGEMENT				
THORN CREEK MANAGEMENT	210621	IDNR RENTAL INCOME TRANSF	06/21/2021	980.00
Total THORN CREEK MANAGEMENT:				980.00
TIRAPELLI FORD				
TIRAPELLI FORD	616338	EXHAUST SENSOR	05/24/2021	34.75
TIRAPELLI FORD	616528	WHEEL AND VALVE ASSY	06/02/2021	119.42
Total TIRAPELLI FORD:				154.17
TRANSPORT SAFETY LANE				
TRANSPORT SAFETY LANE	45284	SAFETY LANE INSPECTIONS	05/06/2021	334.00
Total TRANSPORT SAFETY LANE:				334.00
TRI-COUNTY STOCKDALE CO.				
TRI-COUNTY STOCKDALE CO.	331689	SIGNAL SPRAY, PEN-A-TRATE	05/12/2021	416.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
TRI-COUNTY STOCKDALE CO.	332600	WCFPC COMBO MIX	05/25/2021	551.25
Total TRI-COUNTY STOCKDALE CO.:				967.25
TRI-K SUPPLIES INC				
TRI-K SUPPLIES INC	116011	TISSUE, , LINERS, LENS WIPES	05/21/2021	679.60
TRI-K SUPPLIES INC	116041	TISSUE, WASP SPRAY, SCRUBB	05/21/2021	587.10
TRI-K SUPPLIES INC	116081	10 OZ. CUPS	05/26/2021	564.00
TRI-K SUPPLIES INC	116200	45 GALLON TRASH CANS (24)	06/10/2021	6,625.44
Total TRI-K SUPPLIES INC:				8,456.14
TRI-RIVER POLICE TRAINING				
TRI-RIVER POLICE TRAINING	4994	MEMBERSHIP DUES	04/30/2021	1,760.00
Total TRI-RIVER POLICE TRAINING:				1,760.00
UNI-MAX MANAGEMENT CORP				
UNI-MAX MANAGEMENT CORP	3781	JANITORIAL SERVICES-JUNE	06/16/2021	3,862.50
Total UNI-MAX MANAGEMENT CORP:				3,862.50
V3 CONSTRUCTION GROUP				
V3 CONSTRUCTION GROUP	ER21007	PRAIRIE BLUFF ECO MGMT-RE	06/01/2021	1,546.50-
V3 CONSTRUCTION GROUP	ER21007	PRAIRIE BLUFF ECO MGMT	06/01/2021	15,465.00
V3 CONSTRUCTION GROUP	ER21010	FORKED CREEK MOWING, THI	06/01/2021	324.00-
V3 CONSTRUCTION GROUP	ER21010	FORKED CREEK MOWING, INV	06/01/2021	3,240.00
Total V3 CONSTRUCTION GROUP:				16,834.50
VANDUYNE, JOE				
VANDUYNE, JOE	210610	JUNE MILEAGE	06/10/2021	41.22
Total VANDUYNE, JOE:				41.22
VISTAR				
VISTAR	60737780	RESALE FOOD AND DRINK	05/20/2021	816.42
VISTAR	60923064	FOOD RESALE ITEMS	06/10/2021	732.02
Total VISTAR:				1,548.44
VULCAN MATERIALS CO.				
VULCAN MATERIALS CO.	32630976	SCREENINGS	05/18/2021	16.60
VULCAN MATERIALS CO.	32630977	FA/5 SCREENINGS	05/18/2021	709.49
VULCAN MATERIALS CO.	32637782	3'-1' STONE	05/25/2021	60.39
VULCAN MATERIALS CO.	32637783	FA/5 SCREENINGS	05/25/2021	716.90
VULCAN MATERIALS CO.	32643573	3'-1' STONE, RIP RAP	05/28/2021	346.83
VULCAN MATERIALS CO.	32643574	CERT CM-06 STONE	05/28/2021	1,172.89
VULCAN MATERIALS CO.	32646895	CERT CM-06 STONE	05/31/2021	456.33
VULCAN MATERIALS CO.	32650034	CERT CM-06 STONE	06/08/2021	903.86
VULCAN MATERIALS CO.	32656271	STONE AND SCREENINGS	06/15/2021	114.31
VULCAN MATERIALS CO.	32656272	RIP RAP	06/15/2021	951.48
VULCAN MATERIALS CO.	32656273	FA/5 SCREENINGS	06/15/2021	623.37
Total VULCAN MATERIALS CO.:				6,072.45

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WALLACE, TIM				
WALLACE, TIM	210610	TOP SOIL	06/10/2021	120.00
Total WALLACE, TIM:				120.00
WALTS				
WALTS	8219	ORANGES	05/29/2021	7.98
Total WALTS:				7.98
WAREHOUSE DIRECT				
WAREHOUSE DIRECT	4971837-0	PLASTIC CUPS	06/03/2021	34.00
WAREHOUSE DIRECT	4976832-0	PENS, MARKERS, BATTERIES,	06/09/2021	558.97
WAREHOUSE DIRECT	4980508-0	BOOKENDS, ORGANIZER AND	06/15/2021	118.97
Total WAREHOUSE DIRECT:				711.94
WASTE MANAGEMENT				
WASTE MANAGEMENT	0023084-2754-	GARBAGE SERVICE	06/02/2021	2,965.93
WASTE MANAGEMENT	3414000-2007-	GARBAGE SERVICE-OLEF	06/16/2021	1,059.27
Total WASTE MANAGEMENT:				4,025.20
WEBB & GERRITSEN, INC.				
WEBB & GERRITSEN, INC.	0082113808	BOX WATER - 10 CASES	05/20/2020	162.00
Total WEBB & GERRITSEN, INC.:				162.00
WHITMORE ACE HARDWARE				
WHITMORE ACE HARDWARE	110173	TIME DELAY FUSE	05/24/2021	12.99
WHITMORE ACE HARDWARE	263436	NUT DRIVER SET	06/11/2021	35.98
WHITMORE ACE HARDWARE	504050	ANT BAIT, FLYING INSECT KILL	05/27/2021	45.94
Total WHITMORE ACE HARDWARE:				94.91
WIGHT & COMPANY				
WIGHT & COMPANY	200055-013	FOUR RIVERS RENOVATIONS-	04/30/2021	2,050.00
WIGHT & COMPANY	200055-014	FOUR RIVERS RENOVATIONS-	05/31/2021	13,550.00
Total WIGHT & COMPANY:				15,600.00
WIGHT CONSTRUCTION SERVICES, INC				
WIGHT CONSTRUCTION SERVI	210064-APP2	SCAC CONSTRUCTION MANAG	06/02/2021	1,000.00
Total WIGHT CONSTRUCTION SERVICES, INC:				1,000.00
WILL COUNTY HEALTH DEPT				
WILL COUNTY HEALTH DEPT	IN0170379	WATER SCREENINGS/SAMPLE	06/02/2021	418.00
Total WILL COUNTY HEALTH DEPT:				418.00
WILL COUNTY LAND USE				
WILL COUNTY LAND USE	210621	SITE DEVELOPMENT PERMIT	06/21/2021	2,500.00
WILL COUNTY LAND USE	210622	PERMIT # SDP-21-CI007	06/22/2021	2,755.00
Total WILL COUNTY LAND USE:				5,255.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ZEITER'S SEPTICS				
ZEITER'S SEPTICS	64023	LATRINE PUMPING-HAMMEL D	06/10/2021	315.00
ZEITER'S SEPTICS	64042	LATRINE PUMPING-LAPORTE R	06/11/2021	315.00
Total ZEITER'S SEPTICS:				<u>630.00</u>
Grand Totals:				<u><u>705,632.69</u></u>

Report Criteria:

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