

| Vendor Name                    | Invoice Number | Description             | Invoice Date | Net<br>Invoice Amount |
|--------------------------------|----------------|-------------------------|--------------|-----------------------|
| <b>A.M. LEONARD INC</b>        |                |                         |              |                       |
| A.M. LEONARD INC               | CI19074105     | SAW FELCO FOLDING       | 04/27/2019   | 344.68                |
| Total A.M. LEONARD INC:        |                |                         |              | 344.68                |
| <b>ACA</b>                     |                |                         |              |                       |
| ACA                            | 200025960      | INSTRUCTORS MANUALS     | 04/30/2019   | 142.00                |
| ACA                            | 200025960      | MEMBERSHIPS             | 04/30/2019   | 100.00                |
| ACA                            | 200025960      | MEMBERSHIPS             | 04/30/2019   | 75.00                 |
| ACA                            | 200025960      | MEMBERSHIPS             | 04/30/2019   | 50.00                 |
| Total ACA:                     |                |                         |              | 367.00                |
| <b>ACTION TRUCK PARTS INC</b>  |                |                         |              |                       |
| ACTION TRUCK PARTS INC         | 002291150008   | TRAILER CORD            | 04/25/2019   | 32.08                 |
| Total ACTION TRUCK PARTS INC:  |                |                         |              | 32.08                 |
| <b>ADVANCE AUTO PARTS</b>      |                |                         |              |                       |
| ADVANCE AUTO PARTS             | 675491274663   | PCV VALVE               | 05/07/2019   | 12.99                 |
| ADVANCE AUTO PARTS             | 675491423788   | WINDOW REGULATOR #169   | 05/22/2019   | 61.99                 |
| Total ADVANCE AUTO PARTS:      |                |                         |              | 74.98                 |
| <b>ALBRECHT &amp; CO</b>       |                |                         |              |                       |
| ALBRECHT & CO                  | 1049606        | CLOTHING                | 04/29/2019   | 34.93                 |
| ALBRECHT & CO                  | 1049606        | CLOTHING                | 04/29/2019   | 40.83                 |
| ALBRECHT & CO                  | 1050443        | OPS SHIRTS              | 05/08/2019   | 389.99                |
| Total ALBRECHT & CO:           |                |                         |              | 465.75                |
| <b>ALL AREA CUSTOM DESIGNS</b> |                |                         |              |                       |
| ALL AREA CUSTOM DESIGNS        | 7172           | UNIFORMS-ROSE           | 05/01/2019   | 34.00                 |
| ALL AREA CUSTOM DESIGNS        | 7174           | UNIFORMS-IT             | 05/06/2019   | 464.13                |
| ALL AREA CUSTOM DESIGNS        | 7183           | UNIFORM SHIRTS          | 05/16/2019   | 116.94                |
| Total ALL AREA CUSTOM DESIGNS: |                |                         |              | 615.07                |
| <b>ALPHAGRAPHICS</b>           |                |                         |              |                       |
| ALPHAGRAPHICS                  | 4967           | TEMPLATE DESIGN         | 05/21/2019   | 180.00                |
| Total ALPHAGRAPHICS:           |                |                         |              | 180.00                |
| <b>AMERICANEAGLE.COM</b>       |                |                         |              |                       |
| AMERICANEAGLE.COM              | 288271         | MONTHLY HOSTING FEE     | 05/11/2019   | 200.00                |
| AMERICANEAGLE.COM              | 288666         | MONTHLY FEE-INCAPSULA   | 05/15/2019   | 59.00                 |
| Total AMERICANEAGLE.COM:       |                |                         |              | 259.00                |
| <b>ANDREWS PRINTING, LLC</b>   |                |                         |              |                       |
| ANDREWS PRINTING, LLC          | 64206          | BUSINESS CARDS- BASILE  | 05/02/2019   | 65.00                 |
| ANDREWS PRINTING, LLC          | 64289          | BUSINESS CARDS-STEVENSO | 05/16/2019   | 65.00                 |
| Total ANDREWS PRINTING, LLC:   |                |                         |              | 130.00                |
| <b>AQUA ILLINOIS</b>           |                |                         |              |                       |
| AQUA ILLINOIS                  | 190509         | 001314722 0979372       | 05/09/2019   | 67.29                 |

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| Total AQUA ILLINOIS:               |                |                          |              | 67.29              |
| <b>ARAMARK APPAREL</b>             |                |                          |              |                    |
| ARAMARK APPAREL                    | 21573962       | OPS UNIFORMS             | 04/24/2019   | 13.75              |
| ARAMARK APPAREL                    | 21584162       | OPS UNIFORMS             | 04/30/2019   | 515.20             |
| ARAMARK APPAREL                    | 21584182       | OPS UNIFORMS             | 04/30/2019   | 13.75              |
| Total ARAMARK APPAREL:             |                |                          |              | 542.70             |
| <b>ARAMARK REFRESHMENT SERV</b>    |                |                          |              |                    |
| ARAMARK REFRESHMENT SER            | 616894         | COFFEE SUPPLIES- OLEF    | 04/30/2019   | 191.68             |
| ARAMARK REFRESHMENT SER            | 616895         | COFFEE SUPPLIES- SCAC    | 04/30/2019   | 93.98              |
| ARAMARK REFRESHMENT SER            | 620492         | LEASE PAYMENT            | 05/02/2019   | 91.35              |
| ARAMARK REFRESHMENT SER            | 6803386        | COFFEE SUPPLIES- MONEE   | 05/09/2019   | 137.82             |
| ARAMARK REFRESHMENT SER            | 6904302        | WATER FILTER             | 03/22/2019   | 223.59             |
| ARAMARK REFRESHMENT SER            | 6918006        | WATER FILTER             | 03/15/2019   | 98.88              |
| ARAMARK REFRESHMENT SER            | 6939156        | COFFEE, CUPS             | 03/07/2019   | 202.48             |
| Total ARAMARK REFRESHMENT SERV:    |                |                          |              | 1,039.78           |
| <b>ARAMARK UNIFORM CLEANING</b>    |                |                          |              |                    |
| ARAMARK UNIFORM CLEANIN            | 2082014273     | UNIFORM CLEANING         | 04/24/2019   | 188.27             |
| ARAMARK UNIFORM CLEANIN            | 2082033160     | UNIFORM CLEANING         | 05/08/2019   | 188.27             |
| ARAMARK UNIFORM CLEANIN            | 2082042483     | UNIFORM CLEANING         | 05/15/2019   | 191.06             |
| ARAMARK UNIFORM CLEANIN            | 2082051866     | UNIFORM CLEANING         | 05/22/2019   | 191.06             |
| Total ARAMARK UNIFORM CLEANING:    |                |                          |              | 758.66             |
| <b>ARRO LABORATORY INC</b>         |                |                          |              |                    |
| ARRO LABORATORY INC                | 53675          | WATER TESTS              | 04/26/2019   | 254.40             |
| ARRO LABORATORY INC                | 53726          | WATER TESTS              | 05/13/2019   | 84.80              |
| Total ARRO LABORATORY INC:         |                |                          |              | 339.20             |
| <b>ASBESTOS PROJECT MANAGEMENT</b> |                |                          |              |                    |
| ASBESTOS PROJECT MANAGE            | 190515         | ASBESTOS REMOVAL-ELC DEM | 05/15/2019   | 2,200.00           |
| Total ASBESTOS PROJECT MANAGEMENT: |                |                          |              | 2,200.00           |
| <b>AT&amp;T</b>                    |                |                          |              |                    |
| AT&T                               | 190422         | 815 727-3586 258 9       | 04/22/2019   | 214.68             |
| AT&T                               | 190425         | 217 S66-9209 209         | 04/25/2019   | 4,204.61           |
| AT&T                               | 190428         | 630 357-0389 890 3       | 04/28/2019   | 191.23             |
| AT&T                               | 190510         | 831-000-3512 271         | 05/10/2019   | 42.78              |
| AT&T                               | 190510-2       | 831-000-5479 886         | 05/10/2019   | 360.72             |
| AT&T                               | 190510-3       | 831-000-5480 059         | 05/10/2019   | 1,243.70           |
| AT&T                               | 190522         | 815 727-3586 258 9       | 05/22/2019   | 214.78             |
| Total AT&T:                        |                |                          |              | 6,472.50           |
| <b>AT&amp;T LONG DISTANCE</b>      |                |                          |              |                    |
| AT&T LONG DISTANCE                 | 190512         | 857001298                | 05/12/2019   | 1.49               |
| AT&T LONG DISTANCE                 | 190516         | 862035580                | 05/16/2019   | 2.43               |
| Total AT&T LONG DISTANCE:          |                |                          |              | 3.92               |

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| <b>AT&amp;T TELECONFERENCE SERVICES</b> |                |                                    |              |                    |
| AT&T TELECONFERENCE SERV                | 190501         | 91150212-00001                     | 05/01/2019   | 9.65               |
| Total AT&T TELECONFERENCE SERVICES:     |                |                                    |              | 9.65               |
| <b>BALICH, STEVE</b>                    |                |                                    |              |                    |
| BALICH, STEVE                           | 190509         | MAY MILEAGE                        | 05/09/2019   | 37.12              |
| Total BALICH, STEVE:                    |                |                                    |              | 37.12              |
| <b>BANK OF MONTREAL</b>                 |                |                                    |              |                    |
| BANK OF MONTREAL                        | Barrios042719- | Admin professional luncheon        | 04/25/2019   | 50.70              |
| BANK OF MONTREAL                        | Barrios051919- | Range Quals (Greenup, Hermann      | 05/14/2019   | 21.02              |
| BANK OF MONTREAL                        | Barrios051919- | Range Quals (Lewandowski, Gerd     | 05/14/2019   | 29.81              |
| BANK OF MONTREAL                        | Barrios052719- | Lifejackets for vehicles           | 05/21/2019   | 399.85             |
| BANK OF MONTREAL                        | Barrios052719- | Lifejackets for vehicles           | 05/22/2019   | 639.76             |
| BANK OF MONTREAL                        | Bryerto042719- | Oriole Feeder for Bird Feeding Ex  | 04/27/2019   | 47.90              |
| BANK OF MONTREAL                        | Buss042719-0   | Supplies for Annual Chainsaw and   | 04/23/2019   | 32.67              |
| BANK OF MONTREAL                        | Buss042719-0   | Supplies for annual chainsaw and   | 04/24/2019   | 32.67              |
| BANK OF MONTREAL                        | Buss5/5/19-04  | Tom Burns (LV) Illinois Public Wat | 04/29/2019   | 335.00             |
| BANK OF MONTREAL                        | Carson042719-  | gift shop items                    | 04/24/2019   | 107.50             |
| BANK OF MONTREAL                        | Carson042719-  | kayak repair parts                 | 04/24/2019   | 367.88             |
| BANK OF MONTREAL                        | Carson042719-  | gift shop supplies                 | 04/25/2019   | 135.30             |
| BANK OF MONTREAL                        | Carson042719-  | program supplies                   | 04/26/2019   | 20.97              |
| BANK OF MONTREAL                        | Carson050519-  | program supplies                   | 05/03/2019   | 578.64             |
| BANK OF MONTREAL                        | Carson050519-  | program supplies                   | 05/04/2019   | 187.39             |
| BANK OF MONTREAL                        | Carson051219-  | cart program supplies              | 05/07/2019   | 54.20              |
| BANK OF MONTREAL                        | Carson051219-  | Gift Shop Supplies                 | 05/08/2019   | 386.36             |
| BANK OF MONTREAL                        | Carson051219-  | program supplies                   | 05/09/2019   | 247.60             |
| BANK OF MONTREAL                        | Carson051919-  | garden supplies                    | 05/17/2019   | 60.00              |
| BANK OF MONTREAL                        | Carson052719-  | gift shop supplies                 | 05/24/2019   | 420.40             |
| BANK OF MONTREAL                        | Carson5/5/19-0 | program supplies                   | 05/02/2019   | 35.00              |
| BANK OF MONTREAL                        | Catchpo05051   | Wick Bar Applicator Shipping       | 05/02/2019   | 254.48             |
| BANK OF MONTREAL                        | Catchpo05051   | Wick Bar Applicator Purchase       | 05/03/2019   | 199.48             |
| BANK OF MONTREAL                        | Catchpo05121   | Invasive Species Symposium         | 05/09/2019   | 15.00              |
| BANK OF MONTREAL                        | Catchpo05121   | Invasive Species Symposium         | 05/09/2019   | 15.00              |
| BANK OF MONTREAL                        | Catchpo05121   | Invasive Species Symposium         | 05/09/2019   | 15.00              |
| BANK OF MONTREAL                        | Catchpo05121   | Invasive Species Symposium         | 05/09/2019   | 15.00              |
| BANK OF MONTREAL                        | Catchpo05121   | Invasive Species Symposium         | 05/09/2019   | 15.00              |
| BANK OF MONTREAL                        | Catchpo05121   | Invasive Species Symposium         | 05/09/2019   | 15.00              |
| BANK OF MONTREAL                        | Catchpo05121   | Invasive Species Symposium         | 05/09/2019   | 15.00              |
| BANK OF MONTREAL                        | Catchpo05191   | Invasive Species Symposium         | 05/10/2019   | 15.00              |
| BANK OF MONTREAL                        | Catchpo05191   | Invasive Species Symposium         | 05/10/2019   | 15.00              |
| BANK OF MONTREAL                        | Catchpo05191   | Invasive Species Symposium         | 05/10/2019   | 15.00              |
| BANK OF MONTREAL                        | Gauchat05051   | Re certify instructors             | 04/30/2019   | 20.00              |
| BANK OF MONTREAL                        | Gauchat05051   | recertify instructors              | 04/30/2019   | 40.00              |
| BANK OF MONTREAL                        | Gauchat05121   | Managing Volunteer time            | 05/07/2019   | 45.00              |
| BANK OF MONTREAL                        | Gauchat05271   | Goldman Sachs Corporate Workd      | 05/17/2019   | 278.50             |
| BANK OF MONTREAL                        | Gerl050519-05  | Parking-court appt. for District   | 05/01/2019   | 50.00              |
| BANK OF MONTREAL                        | Gutmann04271   | Blandings turtle food              | 04/25/2019   | 61.95              |
| BANK OF MONTREAL                        | Gutmann05051   | Native seed initiative training    | 05/03/2019   | 11.00              |
| BANK OF MONTREAL                        | Gutmann05121   | Blandings turtle food              | 05/10/2019   | 65.34              |
| BANK OF MONTREAL                        | Gutmann05271   | ICM pollinator garden signs        | 05/22/2019   | 282.57             |
| BANK OF MONTREAL                        | Hawkins05051   | Parking for CMAP Meeting           | 05/02/2019   | 51.00              |
| BANK OF MONTREAL                        | Hecke042719-   | Hecke                              | 04/17/2019   | 42.53              |
| BANK OF MONTREAL                        | Hecke042719-   | Hecke                              | 04/24/2019   | 21.84              |

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| BANK OF MONTREAL | Hecke051219-   | Marking Paint for events            | 05/06/2019   | 5.87               |
| BANK OF MONTREAL | Hecke052719-   | Feather Flag case                   | 05/20/2019   | 55.98              |
| BANK OF MONTREAL | Kiran050519-0  | camera lens                         | 04/29/2019   | 349.00             |
| BANK OF MONTREAL | Kiran050519-0  | Art Canvas                          | 05/01/2019   | 23.52              |
| BANK OF MONTREAL | Kiran051219-0  | Tribune subscription                | 05/08/2019   | 15.96              |
| BANK OF MONTREAL | Kiran051919-0  | Online training                     | 05/11/2019   | 24.99              |
| BANK OF MONTREAL | Kiran051919-0  | Artwork for the building            | 05/13/2019   | 258.84             |
| BANK OF MONTREAL | Kiran052719-0  | subscription                        | 05/22/2019   | 28.00              |
| BANK OF MONTREAL | Kiran052719-0  | Wildlife of Day twitter ads         | 05/23/2019   | 90.96              |
| BANK OF MONTREAL | Klier050519-04 | Plane pull event                    | 04/27/2019   | 20.83              |
| BANK OF MONTREAL | Klier050519-05 | K9 training lunch                   | 05/01/2019   | 6.68               |
| BANK OF MONTREAL | Klier051219-05 | Range Qualification (Klier, Colum   | 05/08/2019   | 17.90              |
| BANK OF MONTREAL | Klier052719-05 | Training book from conference       | 05/20/2019   | 26.50              |
| BANK OF MONTREAL | Krabbe042719-  | PLANNING DEPT. IPASS REPLE          | 04/18/2019   | 80.00              |
| BANK OF MONTREAL | Krabbe042719-  | DUPLICATE STARTER RETURN            | 04/24/2019   | 67.24              |
| BANK OF MONTREAL | Krabbe042719-  | 20PC. SCREWDRIVER SET               | 04/25/2019   | 79.84              |
| BANK OF MONTREAL | Krabbe042719-  | BLADE GRINDER STONES                | 04/25/2019   | 89.66              |
| BANK OF MONTREAL | Krabbe050519-  | WRENCH AND SOCKET SET FO            | 04/29/2019   | 153.43             |
| BANK OF MONTREAL | Krabbe050519-  | OPERATIONS IPASS REPLENIS           | 05/03/2019   | 80.00              |
| BANK OF MONTREAL | Krabbe051219-  | PRESSURE WASHER FITTING.            | 05/08/2019   | 16.50              |
| BANK OF MONTREAL | Krabbe051219-  | TORX BITS, PAINT ROLLER CO          | 05/08/2019   | 10.02              |
| BANK OF MONTREAL | Krabbe051219-  | TORX BITS, PAINT ROLLER CO          | 05/08/2019   | 9.94               |
| BANK OF MONTREAL | Krabbe051219-  | TORX BITS, PAINT ROLLER CO          | 05/08/2019   | 108.90             |
| BANK OF MONTREAL | Krabbe051219-  | VB 385 SPINNER MOTOR                | 05/10/2019   | 83.61              |
| BANK OF MONTREAL | Krabbe051919-  | ERIC H RATCHET SET.                 | 05/12/2019   | 63.75              |
| BANK OF MONTREAL | Krabbe051919-  | OPERATIONS IPASS REPLENIS           | 05/14/2019   | 160.00             |
| BANK OF MONTREAL | Krabbe052719-  | truck 166 tail lamp                 | 05/22/2019   | 40.59              |
| BANK OF MONTREAL | Kurczew04271   | Kurczewski - Plant Sale 4 2.5 G w   | 04/18/2019   | 112.00             |
| BANK OF MONTREAL | Kurczew05051   | Kurczewski                          | 04/29/2019   | 44.00              |
| BANK OF MONTREAL | Kurczew05051   | Kurczewski                          | 04/30/2019   | 28.79              |
| BANK OF MONTREAL | Kurczew05051   | Kurczewski                          | 05/03/2019   | 73.01              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/04/2019   | 38.91              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/04/2019   | 43.15              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/04/2019   | 47.85              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/05/2019   | 1.01               |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/05/2019   | 29.11              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/05/2019   | 31.60              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/05/2019   | 189.74             |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/05/2019   | 34.22              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/06/2019   | 46.59              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/08/2019   | 36.98              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/09/2019   | 4.17               |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/09/2019   | 26.99              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/09/2019   | 32.89              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/09/2019   | 39.93              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/09/2019   | 604.04             |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/10/2019   | 30.01              |
| BANK OF MONTREAL | Kurczew05121   | SORP conference                     | 05/10/2019   | 49.75              |
| BANK OF MONTREAL | Kurczew05191   | SORP                                | 05/10/2019   | 129.29             |
| BANK OF MONTREAL | Kurczew05191   | Plant Sale supplies - dishsoap; dis | 05/15/2019   | 19.73              |
| BANK OF MONTREAL | Kurczew05191   | Plant Sale supplies - popcorn and   | 05/15/2019   | 176.67             |
| BANK OF MONTREAL | Kurczew05191   | ipad charging cables                | 05/16/2019   | 48.35              |
| BANK OF MONTREAL | Kurczew05271   | Butterfly house kits                | 05/19/2019   | 30.95              |
| BANK OF MONTREAL | Loekle042719-  | concessions supplies                | 04/22/2019   | 299.10             |
| BANK OF MONTREAL | Loekle050519-  | Concession supplies                 | 04/29/2019   | 227.26             |
| BANK OF MONTREAL | Lukasev05051   | LA Job Opening                      | 05/02/2019   | 99.00              |
| BANK OF MONTREAL | Lukasev05051   | Interp Nat Job Opening              | 05/02/2019   | 165.00             |

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| BANK OF MONTREAL | Lukasev05051   | LA Job Opening                     | 05/03/2019   | 165.00                |
| BANK OF MONTREAL | Lukasev05051   | LA Job Opening                     | 05/03/2019   | 350.00                |
| BANK OF MONTREAL | Lukasev05121   | Interp Nat Job Opening             | 05/03/2019   | 100.00                |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 44.31                 |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 31.62                 |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 259.35                |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 132.93                |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 61.59                 |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 44.31                 |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 88.62                 |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 164.55                |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 691.07                |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 716.97                |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 178.97                |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 63.24                 |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 462.24                |
| BANK OF MONTREAL | Lukasev05121   | District Cell Phones               | 05/08/2019   | 268.84                |
| BANK OF MONTREAL | Lukasev05121   | LA Job Posting                     | 05/09/2019   | 100.00                |
| BANK OF MONTREAL | Lukasev05271   | PAD Asst Job Posting               | 05/22/2019   | 82.50                 |
| BANK OF MONTREAL | Lukasev05271   | PAD Asst Job Posting               | 05/22/2019   | 82.50                 |
| BANK OF MONTREAL | Merda042719-   | Facebook ads                       | 04/22/2019   | 750.00                |
| BANK OF MONTREAL | Merda042719-   | WillCoForest Twitter ads           | 04/23/2019   | 28.00                 |
| BANK OF MONTREAL | Merda042719-   | todaybird Twitter ads              | 04/23/2019   | 76.00                 |
| BANK OF MONTREAL | Merda042719-   | TodaysBaldEagle Twitter ads        | 04/23/2019   | 98.40                 |
| BANK OF MONTREAL | Merda042719-   | Wildlife of the Day twitter posts  | 04/23/2019   | 108.85                |
| BANK OF MONTREAL | Merda042719-   | quizzes for social media           | 04/25/2019   | 24.99                 |
| BANK OF MONTREAL | Merda050519-   | WillCoForests twitter ads          | 04/30/2019   | 24.86                 |
| BANK OF MONTREAL | Merda050519-   | TodaysBald#agle twitter ads        | 04/30/2019   | 69.31                 |
| BANK OF MONTREAL | Merda050519-   | todaybird twitter ads              | 04/30/2019   | 69.42                 |
| BANK OF MONTREAL | Merda050519-   | wildlife of the day twitter ads    | 04/30/2019   | 69.78                 |
| BANK OF MONTREAL | Merda050519-   | Facebook ads                       | 04/30/2019   | 224.49                |
| BANK OF MONTREAL | Merda050519-   | WillCoForest Twitter ads           | 05/02/2019   | 7.43                  |
| BANK OF MONTREAL | Merda050519-   | TodaysBaldEagle Twitter ads        | 05/02/2019   | 19.05                 |
| BANK OF MONTREAL | Merda050519-   | Wild life of the day Twitter ads   | 05/02/2019   | 22.74                 |
| BANK OF MONTREAL | Merda050519-   | todaybird twitter ads              | 05/02/2019   | 23.00                 |
| BANK OF MONTREAL | Merda051219-   | Stock photos                       | 05/07/2019   | 99.00                 |
| BANK OF MONTREAL | Merda051219-   | WillCoForests twitter ads          | 05/09/2019   | 28.00                 |
| BANK OF MONTREAL | Merda051219-   | TodaysBaldEagle Twitter ads        | 05/09/2019   | 69.14                 |
| BANK OF MONTREAL | Merda051219-   | Wildlife of Day Twitter ads        | 05/09/2019   | 90.85                 |
| BANK OF MONTREAL | Merda051219-   | todaybird twitter ads              | 05/09/2019   | 91.00                 |
| BANK OF MONTREAL | Merda051219-   | WillCoForests                      | 05/11/2019   | 99.00                 |
| BANK OF MONTREAL | Merda051919-   | Music for Videos                   | 05/14/2019   | 60.00                 |
| BANK OF MONTREAL | Merda051919-   | WillCoForest twitter ads           | 05/16/2019   | 25.01                 |
| BANK OF MONTREAL | Merda051919-   | TodaysBald Eagle twitter ads       | 05/16/2019   | 70.00                 |
| BANK OF MONTREAL | Merda051919-   | Todaysbird Twitter ads             | 05/16/2019   | 90.85                 |
| BANK OF MONTREAL | Merda051919-   | Wildlife of the Day twitter ads    | 05/16/2019   | 91.00                 |
| BANK OF MONTREAL | Merda051919-   | Facebook Ads                       | 05/17/2019   | 750.00                |
| BANK OF MONTREAL | Merda052719-   | website dog calendar oder page     | 05/19/2019   | 276.00                |
| BANK OF MONTREAL | Merda052719-   | WillCoForests twitter ads          | 05/23/2019   | 25.45                 |
| BANK OF MONTREAL | Merda052719-   | twitter ads                        | 05/23/2019   | 69.93                 |
| BANK OF MONTREAL | Merda052719-   | quiz for social media              | 05/25/2019   | 24.99                 |
| BANK OF MONTREAL | Nevins050519-  | Xerox Imaging Unit                 | 05/01/2019   | 196.08                |
| BANK OF MONTREAL | Nevins051219-  | APC Conference 2019                | 05/06/2019   | 365.96                |
| BANK OF MONTREAL | Nevins051219-  | APC Conference 2019                | 05/07/2019   | 1,830.00              |
| BANK OF MONTREAL | Novande05051   | M. Blackburn Annual Membership     | 04/27/2019   | 115.00                |
| BANK OF MONTREAL | Novande05051   | Parking OHare Airport - Trails Con | 04/27/2019   | 66.99                 |
| BANK OF MONTREAL | Novande05051   | Lunch - Trails Conf.               | 04/28/2019   | 11.03                 |

| Vendor Name             | Invoice Number | Description                         | Invoice Date | Net<br>Invoice Amount |
|-------------------------|----------------|-------------------------------------|--------------|-----------------------|
| BANK OF MONTREAL        | Novande05051   | Taxi to Trails Conference           | 04/28/2019   | 34.40                 |
| BANK OF MONTREAL        | Novande05051   | Dinner - Trails Conf.               | 04/28/2019   | 24.52                 |
| BANK OF MONTREAL        | Novande05051   | Lunch - Trails Conf.                | 04/29/2019   | 12.40                 |
| BANK OF MONTREAL        | Novande05051   | Dinner - Trails Conf.               | 04/29/2019   | 24.52                 |
| BANK OF MONTREAL        | Novande05051   | Lunch - Trails Conf.                | 04/30/2019   | 14.87                 |
| BANK OF MONTREAL        | Novande05051   | Dinner - Trails Conf.               | 04/30/2019   | 27.68                 |
| BANK OF MONTREAL        | Novande05051   | Lunch - Trails Conf.                | 05/01/2019   | 12.76                 |
| BANK OF MONTREAL        | Novande05051   | Dinner - Trails Conf.               | 05/01/2019   | 27.22                 |
| BANK OF MONTREAL        | Novande05051   | Hotel - Trails Conf.                | 05/02/2019   | 442.96                |
| BANK OF MONTREAL        | Novande05271   | Digital Smart Level and Mini-Scre   | 05/20/2019   | 160.47                |
| BANK OF MONTREAL        | Olszews05051   | Basic Investigations Day 1/5 (Gre   | 04/29/2019   | 17.55                 |
| BANK OF MONTREAL        | Olszews05051   | Basic Investigations Day 2/5 (Gre   | 04/30/2019   | 31.77                 |
| BANK OF MONTREAL        | Olszews05051   | Basic Investigations Day 3/5 (Gre   | 05/01/2019   | 14.88                 |
| BANK OF MONTREAL        | Olszews05051   | Basic Investigations Day 4/5 (Gre   | 05/02/2019   | 31.64                 |
| BANK OF MONTREAL        | Olszews05121   | Basic Investigations course Day 5   | 05/03/2019   | 44.57                 |
| BANK OF MONTREAL        | Prince042719-  | Prince-Sharrar                      | 04/22/2019   | 53.75                 |
| BANK OF MONTREAL        | Prince042719-  | Prince-Sharrar                      | 04/25/2019   | 37.00                 |
| BANK OF MONTREAL        | Prince051219-  | Survey service                      | 05/06/2019   | 99.00                 |
| BANK OF MONTREAL        | Prince051219-  | For Monarch iniative                | 05/09/2019   | 330.00                |
| BANK OF MONTREAL        | Prince051219-  | Plant Sale bev dispensers           | 05/10/2019   | 38.02                 |
| BANK OF MONTREAL        | Prince051219-  | Van 159 cleaning                    | 05/10/2019   | 115.00                |
| BANK OF MONTREAL        | PrincE051919-  | No Gear No Problem                  | 05/14/2019   | 42.65                 |
| BANK OF MONTREAL        | Prince052719-  | No Gear No Pro Gear                 | 05/24/2019   | 234.72                |
| BANK OF MONTREAL        | Prince052719-  | Prince-Sharrar                      | 05/24/2019   | 122.85                |
| BANK OF MONTREAL        | Riley042719-0  | Program supplies                    | 04/25/2019   | 16.98                 |
| BANK OF MONTREAL        | Riley050519-0  | Program supplies                    | 05/02/2019   | 35.99                 |
| BANK OF MONTREAL        | Riley051219-0  | Riley                               | 05/05/2019   | 150.31                |
| BANK OF MONTREAL        | Riley051219-0  | Riley                               | 05/07/2019   | 479.00                |
| BANK OF MONTREAL        | Riley052719-0  | Event supplies                      | 05/22/2019   | 280.44                |
| BANK OF MONTREAL        | Robson051219   | J. Mason attendance at Illinois Inv | 05/09/2019   | 15.00                 |
| BANK OF MONTREAL        | Robson051219   | J. Quinn attendance at Illinois Inv | 05/09/2019   | 15.00                 |
| BANK OF MONTREAL        | Schultz042719- | NACPRO Meeting 2019                 | 04/22/2019   | 20.00                 |
| BANK OF MONTREAL        | Schultz042719- | NACPRO Meeting 2019                 | 04/22/2019   | 20.00                 |
| BANK OF MONTREAL        | Schultz042719- | NACPRO Meeting 2019                 | 04/22/2019   | 150.00                |
| BANK OF MONTREAL        | Schultz042719- | NACPRO Meeting 2019                 | 04/22/2019   | 379.96                |
| BANK OF MONTREAL        | Schultz042719- | NACPRO Meeting 2019                 | 04/22/2019   | 419.74                |
| BANK OF MONTREAL        | Steffen042719- | willcountryforestpreserves/forestpr | 04/25/2019   | 30.32                 |
| BANK OF MONTREAL        | Steffen050519- | Projector USB cable                 | 05/01/2019   | 6.99                  |
| BANK OF MONTREAL        | Steffen051919- | Steffen - domain purchase           | 05/15/2019   | 17.04                 |
| BANK OF MONTREAL        | Thayer051919-  | FREEC vehicles fuel                 | 05/10/2019   | 40.30                 |
| BANK OF MONTREAL        | Thayer052719-  | FREEC vehicles fuel                 | 05/25/2019   | 13.94                 |
| BANK OF MONTREAL        | Veerman04271   | Court letter - time sensitive       | 04/25/2019   | 28.30                 |
| BANK OF MONTREAL        | Veerman05121   | Office supplies - wipes, notebooks  | 05/10/2019   | 226.45                |
| BANK OF MONTREAL        | Veerman05191   | Office supplies - binding machine,  | 05/10/2019   | 199.61                |
| BANK OF MONTREAL        | Veerman05191   | Badge stickers                      | 05/16/2019   | 108.90                |
| BANK OF MONTREAL        | Veerman05191   | Office supplies - Batteries         | 05/17/2019   | 57.39                 |
| BANK OF MONTREAL        | Veron042719-0  | Rifle magazines                     | 04/20/2019   | 303.92                |
| BANK OF MONTREAL        | Veron051919-0  | Range Qualls (Reilly, Yates)        | 05/17/2019   | 16.54                 |
| BANK OF MONTREAL        | Zinkiew051219  | Emergency Gas for a project.        | 05/06/2019   | 6.90                  |
| BANK OF MONTREAL        | Zinkiew051919  | Snow Plow Stakes Cable Gate Pr      | 05/13/2019   | 264.00                |
| BANK OF MONTREAL        | Zinkiew051919  | T.P. keys tax refund                | 05/16/2019   | 4.06-                 |
| BANK OF MONTREAL        | Zinkiew051919  | TP keys                             | 05/16/2019   | 45.66                 |
| BANK OF MONTREAL        | Zinkiew052719  | Wall Hangers                        | 05/22/2019   | 132.35                |
| BANK OF MONTREAL        | Zinkiew052719  | No Smoking Signs                    | 05/22/2019   | 1,385.00              |
| Total BANK OF MONTREAL: |                |                                     |              | 27,460.81             |

| Vendor Name                     | Invoice Number | Description                | Invoice Date | Net Invoice Amount |
|---------------------------------|----------------|----------------------------|--------------|--------------------|
| BDO USA, LLP                    |                |                            |              |                    |
| BDO USA, LLP                    | 001110410      | ONSITE SUPPORT             | 04/10/2019   | 1,526.25           |
| Total BDO USA, LLP:             |                |                            |              | 1,526.25           |
| <b>BEAVER CREEK ENTERPRISES</b> |                |                            |              |                    |
| BEAVER CREEK ENTERPRISES        | 43104          | LIGHTS, SEALS              | 04/25/2019   | 33.64              |
| BEAVER CREEK ENTERPRISES        | 43111          | SEALS-396                  | 04/25/2019   | 11.92              |
| BEAVER CREEK ENTERPRISES        | 43329          | SEALS, COUPLER             | 05/14/2019   | 39.90              |
| Total BEAVER CREEK ENTERPRISES: |                |                            |              | 85.46              |
| <b>BERKOWICZ, JULIE</b>         |                |                            |              |                    |
| BERKOWICZ, JULIE                | 190509         | MAY MILEAGE                | 05/09/2019   | 47.44              |
| Total BERKOWICZ, JULIE:         |                |                            |              | 47.44              |
| <b>BERLAND'S</b>                |                |                            |              |                    |
| BERLAND'S                       | 21848          | E-CLUTCH                   | 05/17/2019   | 169.99             |
| BERLAND'S                       | 21856          | E-CLUTCH                   | 05/20/2019   | 169.99             |
| Total BERLAND'S:                |                |                            |              | 339.98             |
| <b>BIG R STORES</b>             |                |                            |              |                    |
| BIG R STORES                    | 1466           | WADERS                     | 04/29/2019   | 129.99             |
| BIG R STORES                    | 1473/10        | SPRAY TANK, HOSE, STRAINER | 05/09/2019   | 212.96             |
| Total BIG R STORES:             |                |                            |              | 342.95             |
| <b>BISPING CONST. CO.</b>       |                |                            |              |                    |
| BISPING CONST. CO.              | 13150          | ACCESS IMPROVEMENTS- SCH   | 05/31/2019   | 101,054.15         |
| BISPING CONST. CO.              | 13150          | ACCESS IMPROVEMENTS        | 05/31/2019   | 10,105.42-         |
| Total BISPING CONST. CO.:       |                |                            |              | 90,948.73          |
| <b>BLUE TARP FINANCIAL INC</b>  |                |                            |              |                    |
| BLUE TARP FINANCIAL INC         | 42480402       | SPRAY GUN                  | 04/26/2019   | 44.99              |
| Total BLUE TARP FINANCIAL INC:  |                |                            |              | 44.99              |
| <b>BONNELL INDUSTRIES INC</b>   |                |                            |              |                    |
| BONNELL INDUSTRIES INC          | 0187160-IN     | TITAN CHIPPER              | 05/07/2019   | 4,290.00           |
| BONNELL INDUSTRIES INC          | 0187161-IN     | LABOR/HARDWARE INSTALL     | 05/07/2019   | 350.00             |
| Total BONNELL INDUSTRIES INC:   |                |                            |              | 4,640.00           |
| <b>BROOKS, HERBERT JR.</b>      |                |                            |              |                    |
| BROOKS, HERBERT JR.             | 190509         | MAY MILEAGE                | 05/09/2019   | 3.94               |
| Total BROOKS, HERBERT JR.:      |                |                            |              | 3.94               |
| <b>BROWNING, JOHN</b>           |                |                            |              |                    |
| BROWNING, JOHN                  | 190521         | KAYAK INSTRUCTOR           | 05/21/2019   | 1,500.00           |
| Total BROWNING, JOHN:           |                |                            |              | 1,500.00           |

| Vendor Name                      | Invoice Number | Description                 | Invoice Date | Net Invoice Amount |
|----------------------------------|----------------|-----------------------------|--------------|--------------------|
| <b>BURKE, CB ENGINEERING LTD</b> |                |                             |              |                    |
| BURKE, CB ENGINEERING LTD        | 10-2019        | BLACK ROAD TRAIL            | 05/10/2019   | 564.81             |
| BURKE, CB ENGINEERING LTD        | 10-2019        | BLACK RD TRAIL              | 05/10/2019   | 141.20             |
| BURKE, CB ENGINEERING LTD        | 150445         | SUAK TRAIL DAM INSPECTION   | 05/10/2019   | 1,428.00           |
| BURKE, CB ENGINEERING LTD        | 150446         | NORMANTOWN BIKE PATH EN     | 05/10/2019   | 1,908.25           |
| Total BURKE, CB ENGINEERING LTD: |                |                             |              | 4,042.26           |
| <b>BURRELLES LUCE</b>            |                |                             |              |                    |
| BURRELLES LUCE                   | 19016715       | CLIP TRANSACTIONS- APRIL    | 04/30/2019   | 397.80             |
| Total BURRELLES LUCE:            |                |                             |              | 397.80             |
| <b>BURRIS EQUIPMENT CO.</b>      |                |                             |              |                    |
| BURRIS EQUIPMENT CO.             | WS09372        | BRUSHCUTTER, BLOWERS        | 05/13/2019   | 2,129.84           |
| Total BURRIS EQUIPMENT CO.:      |                |                             |              | 2,129.84           |
| <b>CALL ONE</b>                  |                |                             |              |                    |
| CALL ONE                         | 190515         | 1210334-1126185             | 05/15/2019   | 2,901.56           |
| CALL ONE                         | 190515         | 1210334-1126185             | 05/15/2019   | 55.00              |
| Total CALL ONE:                  |                |                             |              | 2,956.56           |
| <b>CAPITAL ONE COMMERCIAL</b>    |                |                             |              |                    |
| CAPITAL ONE COMMERCIAL           | 190424         | GRAFFITI REMOVAL SUPPLIES   | 04/24/2019   | 14.88              |
| CAPITAL ONE COMMERCIAL           | 190424-2       | NUT DRIVER, DRILL BIT SET   | 04/24/2019   | 17.97              |
| CAPITAL ONE COMMERCIAL           | 190424-3       | LADDER, CAULK, REBAR CAPS   | 04/24/2019   | 376.62             |
| CAPITAL ONE COMMERCIAL           | 190429         | RATCHET STRAPS, SHELF BEA   | 04/29/2019   | 130.90             |
| CAPITAL ONE COMMERCIAL           | 190430         | STORAGE SHELVING            | 04/30/2019   | 155.68             |
| CAPITAL ONE COMMERCIAL           | 190502         | RAKES, GLOVES, BOLTS        | 05/02/2019   | 19.33              |
| CAPITAL ONE COMMERCIAL           | 190503         | OIL, LUBRICATION, GRATE     | 05/03/2019   | 12.62              |
| CAPITAL ONE COMMERCIAL           | 190506         | BIT SETS                    | 05/06/2019   | 42.91              |
| CAPITAL ONE COMMERCIAL           | 190506-2       | GRINDER, BLADES, GAS CAN    | 05/06/2019   | 299.96             |
| CAPITAL ONE COMMERCIAL           | 190506-3       | GRINDER BLADES RETURN       | 05/06/2019   | 104.97-            |
| CAPITAL ONE COMMERCIAL           | 190506-4       | GRINDER BLADES              | 05/06/2019   | 64.85              |
| CAPITAL ONE COMMERCIAL           | 190507         | CORDS, CLAMPS, PANHEAD      | 05/07/2019   | 95.68              |
| CAPITAL ONE COMMERCIAL           | 190510         | TWINE, SPRAY CHALK          | 05/10/2019   | 23.32              |
| CAPITAL ONE COMMERCIAL           | 190510-2       | TOTES, FIRE STARTERS, WHIS  | 05/10/2019   | 98.54              |
| CAPITAL ONE COMMERCIAL           | 190510-3       | SHOVELS, SCREWS, CLAMPS,    | 05/10/2019   | 44.28              |
| CAPITAL ONE COMMERCIAL           | 190516         | CHALK, MAGNET, CABLE TIES,  | 05/16/2019   | 49.72              |
| CAPITAL ONE COMMERCIAL           | 190520         | AIR FRESHNER, ODOR ELIM., L | 05/20/2019   | 33.01              |
| CAPITAL ONE COMMERCIAL           | 190521         | HEAD LAMP                   | 05/21/2019   | 37.99              |
| CAPITAL ONE COMMERCIAL           | 190521-2       | TIRER REPAIR KIT RETURN     | 05/21/2019   | 2.99-              |
| CAPITAL ONE COMMERCIAL           | 190522         | TAPCON                      | 05/22/2019   | 21.47              |
| CAPITAL ONE COMMERCIAL           | 190522         | UBOLTS                      | 05/22/2019   | 29.96              |
| CAPITAL ONE COMMERCIAL           | 190522-2       | FAN                         | 05/22/2019   | 119.99             |
| CAPITAL ONE COMMERCIAL           | 190522-2       | FUEL MIX                    | 05/22/2019   | 29.98              |
| Total CAPITAL ONE COMMERCIAL:    |                |                             |              | 1,611.70           |
| <b>CARDNO INC</b>                |                |                             |              |                    |
| CARDNO INC                       | 273084         | INVASIVE SPECIES CONTROL-   | 05/06/2019   | 10,451.00          |
| CARDNO INC                       | 273084         | INVASIVE SPECIES CONTROL-   | 05/06/2019   | 1,045.10-          |
| Total CARDNO INC:                |                |                             |              | 9,405.90           |



| Vendor Name                        | Invoice Number | Description                 | Invoice Date | Net Invoice Amount |
|------------------------------------|----------------|-----------------------------|--------------|--------------------|
| <b>CARLIN SALES CORPORATION</b>    |                |                             |              |                    |
| CARLIN SALES CORPORATION           | 593420-00      | SUCTION TUBE KIT            | 05/13/2019   | 111.85             |
| Total CARLIN SALES CORPORATION:    |                |                             |              | 111.85             |
| <b>CASEY'S GENERAL STORES</b>      |                |                             |              |                    |
| CASEY'S GENERAL STORES             | 190425         | FUEL                        | 04/25/2019   | 16.98              |
| CASEY'S GENERAL STORES             | 190425         | FUEL CREDITS                | 04/25/2019   | 6.34               |
| Total CASEY'S GENERAL STORES:      |                |                             |              | 10.64              |
| <b>CHENG, QIAN</b>                 |                |                             |              |                    |
| CHENG, QIAN                        | 190523         | MILEAGE 4/2/19-4/27/19      | 05/23/2019   | 70.18              |
| Total CHENG, QIAN:                 |                |                             |              | 70.18              |
| <b>CINTAS</b>                      |                |                             |              |                    |
| CINTAS                             | 319550713      | FLOOR MAT SERVICE- PCNC     | 04/17/2019   | 46.77              |
| CINTAS                             | 319553621      | FLOOR MAT SERVICES- PCNC    | 04/24/2019   | 46.77              |
| CINTAS                             | 319556513      | FLOOR MAT SERVICE- PCNC     | 05/01/2019   | 46.77              |
| CINTAS                             | 319557701      | FLOOR MAT SERVICE- MONEE    | 05/03/2019   | 27.40              |
| CINTAS                             | 344173150      | FLOOR MAT SERVICE- 4RE      | 05/07/2019   | 106.91             |
| CINTAS                             | 344181366      | FLOOR MAT SERVICE- OLEF     | 05/23/2019   | 62.85              |
| CINTAS                             | 4021440574     | FLOOR MAT SERVICE- PCNC     | 05/08/2019   | 46.77              |
| Total CINTAS:                      |                |                             |              | 384.24             |
| <b>CITY OF CREST HILL</b>          |                |                             |              |                    |
| CITY OF CREST HILL                 | 190521         | 008798-000                  | 05/21/2019   | 20.84              |
| Total CITY OF CREST HILL:          |                |                             |              | 20.84              |
| <b>CITY OF JOLIET MUNICIPAL</b>    |                |                             |              |                    |
| CITY OF JOLIET MUNICIPAL           | 190503         | 210237-479560               | 05/03/2019   | 5.68               |
| CITY OF JOLIET MUNICIPAL           | 190503-2       | 365890-510754               | 05/03/2019   | 4.34               |
| CITY OF JOLIET MUNICIPAL           | 190513         | 216889-497190               | 05/13/2019   | 4.04               |
| CITY OF JOLIET MUNICIPAL           | 190513-2       | 210237-486840               | 05/13/2019   | 5.23               |
| CITY OF JOLIET MUNICIPAL           | 190520         | 216889-482790               | 05/20/2019   | 17.38              |
| Total CITY OF JOLIET MUNICIPAL:    |                |                             |              | 36.67              |
| <b>CITY OF NAPERVILLE</b>          |                |                             |              |                    |
| CITY OF NAPERVILLE                 | 190430         | 267503-141808               | 04/30/2019   | 32.01              |
| CITY OF NAPERVILLE                 | 190501         | 267503-116828               | 05/01/2019   | 50.67              |
| Total CITY OF NAPERVILLE:          |                |                             |              | 82.68              |
| <b>CLAASSEN,WHITE &amp; ASSOC.</b> |                |                             |              |                    |
| CLAASSEN,WHITE & ASSOC.            | 7626           | SIGNAGE- TRACT 595          | 04/26/2019   | 1,200.00           |
| CLAASSEN,WHITE & ASSOC.            | 7666           | HICKORY CREEK JUNCTION SU   | 05/24/2019   | 3,800.00           |
| Total CLAASSEN,WHITE & ASSOC.:     |                |                             |              | 5,000.00           |
| <b>COMMERCIAL ELECT SYSTEMS</b>    |                |                             |              |                    |
| COMMERCIAL ELECT SYSTEM            | 33077          | ANNUAL BILLING/ FIRE ALARM  | 05/08/2019   | 420.00             |
| COMMERCIAL ELECT SYSTEM            | 33224          | FIRE PANEL SERVICE CALL- 4R | 05/22/2019   | 200.00             |
| COMMERCIAL ELECT SYSTEM            | 33225          | BATTERIES-ALARM PANELS      | 05/22/2019   | 147.00             |

| Vendor Name                      | Invoice Number | Description               | Invoice Date | Net<br>Invoice Amount |
|----------------------------------|----------------|---------------------------|--------------|-----------------------|
| Total COMMERCIAL ELECT SYSTEMS:  |                |                           |              | 767.00                |
| <b>COMMONWEALTH EDISON</b>       |                |                           |              |                       |
| COMMONWEALTH EDISON              | 190502         | 2439166080                | 05/02/2019   | 52.77                 |
| Total COMMONWEALTH EDISON:       |                |                           |              | 52.77                 |
| <b>COMPLETE CONSTRUCTION</b>     |                |                           |              |                       |
| COMPLETE CONSTRUCTION            | 190430         | POLICE SECURITY ENHANCEM  | 04/30/2019   | 3,848.55              |
| Total COMPLETE CONSTRUCTION:     |                |                           |              | 3,848.55              |
| <b>CONRAD CO.</b>                |                |                           |              |                       |
| CONRAD CO.                       | 101067598      | VACCUM BELTS, BAGS, CORDS | 05/01/2019   | 241.79                |
| CONRAD CO.                       | 101067715      | VACUUM REPAIR PARTS       | 05/15/2019   | 57.02                 |
| CONRAD CO.                       | 102015319      | FEATHER DUSTERS           | 05/01/2019   | 57.60                 |
| CONRAD CO.                       | 102015495      | MOP HANDLE, FLOOR CLEANER | 05/16/2019   | 77.20                 |
| Total CONRAD CO.:                |                |                           |              | 433.61                |
| <b>CORPORATE CONCEPTS</b>        |                |                           |              |                       |
| CORPORATE CONCEPTS               | 222229         | TEMPERED GLASS FOR PODS   | 04/22/2019   | 9,088.80              |
| CORPORATE CONCEPTS               | 222542         | KNOLL KEY FOR CUBICLES    | 05/08/2019   | 15.00                 |
| Total CORPORATE CONCEPTS:        |                |                           |              | 9,103.80              |
| <b>COTG</b>                      |                |                           |              |                       |
| COTG                             | IN1881210      | COPIER CONTRACT- OLEF     | 04/23/2019   | 437.82                |
| Total COTG:                      |                |                           |              | 437.82                |
| <b>COWAN, MICHELLE</b>           |                |                           |              |                       |
| COWAN, MICHELLE                  | 190509         | MAY MILEAGE               | 05/09/2019   | 51.85                 |
| Total COWAN, MICHELLE:           |                |                           |              | 51.85                 |
| <b>CRAWFORD, CORI</b>            |                |                           |              |                       |
| CRAWFORD, CORI                   | 190503         | TRAVEL REIMBURSEMENT      | 05/03/2019   | 821.73                |
| CRAWFORD, CORI                   | 190510         | MILEAGE 4/28/19-05/01/19  | 05/10/2019   | 53.36                 |
| Total CRAWFORD, CORI:            |                |                           |              | 875.09                |
| <b>CRETE ACE HARDWARE</b>        |                |                           |              |                       |
| CRETE ACE HARDWARE               | 157688/1       | RAKES, WORK GLOVES        | 05/13/2019   | 46.16                 |
| Total CRETE ACE HARDWARE:        |                |                           |              | 46.16                 |
| <b>CROSS POINTS SALES INC</b>    |                |                           |              |                       |
| CROSS POINTS SALES INC           | 38641          | ALARM MONITORING-4RE      | 05/15/2019   | 150.00                |
| CROSS POINTS SALES INC           | 38682          | ALARM MONITORING-4R GARA  | 05/15/2019   | 150.00                |
| CROSS POINTS SALES INC           | 38801          | ALARM MONITORING-LAKE RE  | 05/15/2019   | 150.00                |
| Total CROSS POINTS SALES INC:    |                |                           |              | 450.00                |
| <b>CUMMINS SALES AND SERVICE</b> |                |                           |              |                       |
| CUMMINS SALES AND SERVICE        | F2-93123       | ICM SERVICE CALL          | 05/06/2019   | 245.50                |

| Vendor Name                      | Invoice Number | Description                    | Invoice Date | Net Invoice Amount |
|----------------------------------|----------------|--------------------------------|--------------|--------------------|
| CUMMINS SALES AND SERVICE        | F2-93460       | GENERATOR INSPECTION           | 05/07/2019   | 444.96             |
| Total CUMMINS SALES AND SERVICE: |                |                                |              | 690.46             |
| <b>CUTTING EDGE COPIERS INC</b>  |                |                                |              |                    |
| CUTTING EDGE COPIERS INC         | 5-1689S        | COPIER REPAIRS AND MAINTENANCE | 05/20/2019   | 112.50             |
| Total CUTTING EDGE COPIERS INC:  |                |                                |              | 112.50             |
| <b>D CONSTRUCTION INC</b>        |                |                                |              |                    |
| D CONSTRUCTION INC               | 1800226.2      | BURVILLE/ PLUM VALLEY          | 05/14/2019   | 140,780.00         |
| D CONSTRUCTION INC               | 1800226.2      | BURVILLE/ PLUM VALLEY          | 05/14/2019   | 5,922.00           |
| D CONSTRUCTION INC               | 1800226.2      | BURVILLE/ PLUM VALLEY          | 05/14/2019   | 161,079.70         |
| D CONSTRUCTION INC               | 1800226.2      | BURVILLE/ PLUM VALLEY          | 05/14/2019   | 5,922.00           |
| Total D CONSTRUCTION INC:        |                |                                |              | 313,703.70         |
| <b>DEERE &amp; CO.</b>           |                |                                |              |                    |
| DEERE & CO.                      | 116573432      | ZERO TURN MOWER                | 04/12/2019   | 19,549.53          |
| DEERE & CO.                      | 116589923      | NEW MOWER-436                  | 04/26/2019   | 19,133.73          |
| Total DEERE & CO.:               |                |                                |              | 38,683.26          |
| <b>DELANEY'S GREENHOUSE</b>      |                |                                |              |                    |
| DELANEY'S GREENHOUSE             | 52191          | PLANTINGS                      | 05/02/2019   | 409.50             |
| Total DELANEY'S GREENHOUSE:      |                |                                |              | 409.50             |
| <b>DELLWOOD TIRE &amp; AUTO</b>  |                |                                |              |                    |
| DELLWOOD TIRE & AUTO             | 2-53581        | TIRES-T35                      | 04/29/2019   | 337.96             |
| DELLWOOD TIRE & AUTO             | 2-GS53579      | TIRES-166                      | 04/29/2019   | 566.48             |
| Total DELLWOOD TIRE & AUTO:      |                |                                |              | 904.44             |
| <b>DELTA DENTAL OF IL VISION</b> |                |                                |              |                    |
| DELTA DENTAL OF IL VISION        | 1245496        | VISION INS PREMIUMS- JUNE      | 05/28/2019   | 855.78             |
| Total DELTA DENTAL OF IL VISION: |                |                                |              | 855.78             |
| <b>DENAULT, MATTHEW</b>          |                |                                |              |                    |
| DENAULT, MATTHEW                 | 190424         | ARTIST-ARTS/NATURE             | 04/24/2019   | 225.00             |
| Total DENAULT, MATTHEW:          |                |                                |              | 225.00             |
| <b>DIRECT ENERGY BUSINESS</b>    |                |                                |              |                    |
| DIRECT ENERGY BUSINESS           | 190503         | 1468688                        | 05/03/2019   | 6,189.63           |
| Total DIRECT ENERGY BUSINESS:    |                |                                |              | 6,189.63           |
| <b>DOLLINGER, GLORIA</b>         |                |                                |              |                    |
| DOLLINGER, GLORIA                | 190509         | MAY MILEAGE                    | 05/09/2019   | 18.44              |
| Total DOLLINGER, GLORIA:         |                |                                |              | 18.44              |
| <b>DUNN-RITE BUILDING MAINT</b>  |                |                                |              |                    |
| DUNN-RITE BUILDING MAINT         | 2190511        | CUSTODIAL- PCNC/MRC MAY        | 04/25/2019   | 1,573.00           |

| Vendor Name                               | Invoice Number | Description                 | Invoice Date | Net Invoice Amount |
|---|----------------|-----------------------------|--------------|--------------------|
| Total DUNN-RITE BUILDING MAINT:           |                |                             |              | 1,573.00           |
| <b>EPHRAIM'S HOUSE ART CENTER</b>         |                |                             |              |                    |
| EPHRAIM'S HOUSE ART CENTE                 | 190515         | ART ACTIVITIES -ARTS/NATURE | 05/15/2019   | 400.00             |
| Total EPHRAIM'S HOUSE ART CENTER:         |                |                             |              | 400.00             |
| <b>FARMERS WEEKLY REVIEW</b>              |                |                             |              |                    |
| FARMERS WEEKLY REVIEW                     | 37721          | MEETING NOTICE              | 04/29/2019   | 10.00              |
| FARMERS WEEKLY REVIEW                     | 37764          | ADVERTISING                 | 05/22/2019   | 200.00             |
| Total FARMERS WEEKLY REVIEW:              |                |                             |              | 210.00             |
| <b>FASTENAL COMPANY</b>                   |                |                             |              |                    |
| FASTENAL COMPANY                          | ILJOL201454    | BUILDING REPAIRS            | 05/07/2019   | 65.84              |
| FASTENAL COMPANY                          | ILJOL201480    | BUILDING REPAIRS            | 05/07/2019   | 18.98              |
| FASTENAL COMPANY                          | ILJOL201582    | RRT #3 BRIDGE PROJECT       | 05/10/2019   | 1,741.03           |
| Total FASTENAL COMPANY:                   |                |                             |              | 1,825.85           |
| <b>FEDERAL EXPRESS CORP.</b>              |                |                             |              |                    |
| FEDERAL EXPRESS CORP.                     | 6-531-20334    | APRIL SHIPPING CHARGES      | 04/24/2019   | 221.33             |
| FEDERAL EXPRESS CORP.                     | 6-560-01146    | SHIPPING CHARGES-           | 05/22/2019   | 65.92              |
| Total FEDERAL EXPRESS CORP.:              |                |                             |              | 287.25             |
| <b>FERRY, MARK</b>                        |                |                             |              |                    |
| FERRY, MARK                               | 190509         | MAY MILEAGE                 | 05/09/2019   | 25.64              |
| Total FERRY, MARK:                        |                |                             |              | 25.64              |
| <b>FMP</b>                                |                |                             |              |                    |
| FMP                                       | 50-2386743     | WIPER MOTOR-798             | 04/29/2019   | 104.52             |
| FMP                                       | 50-2411638     | DOOR LOCK #184              | 05/21/2019   | 92.50              |
| FMP                                       | 53-326276      | FILTERS, BELTS, AIR CLEANER | 04/23/2019   | 113.78             |
| FMP                                       | 53-326905      | SPARK PLUG, FILTER, SHOCK   | 04/29/2019   | 250.21             |
| FMP                                       | 53-328795      | PARTS FOR #161              | 05/17/2019   | 395.45             |
| FMP                                       | 53-329127      | THERMOSTAT, FILTERS         | 05/21/2019   | 104.47             |
| Total FMP:                                |                |                             |              | 1,060.93           |
| <b>FOREST PRESERVE DISTRICT OF DUPAGE</b> |                |                             |              |                    |
| FOREST PRESERVE DISTRICT                  | NR-19-04       | FIRING OPERATIONS COURSE    | 05/01/2019   | 640.00             |
| Total FOREST PRESERVE DISTRICT OF DUPAGE: |                |                             |              | 640.00             |
| <b>FORESTRY SUPPLIERS INC</b>             |                |                             |              |                    |
| FORESTRY SUPPLIERS INC                    | 512084-00      | DRIP TORCHES                | 04/15/2019   | 553.47             |
| Total FORESTRY SUPPLIERS INC:             |                |                             |              | 553.47             |
| <b>FORT DEARBORN ENTERPRISES</b>          |                |                             |              |                    |
| FORT DEARBORN ENTERPRIS                   | 102504         | OPS SAFETY VESTS            | 04/26/2019   | 115.00             |
| FORT DEARBORN ENTERPRIS                   | 102504         | BOWL CLEANER                | 04/26/2019   | 37.79              |

| Vendor Name                          | Invoice Number | Description                 | Invoice Date | Net Invoice Amount |
|--------------------------------------|----------------|-----------------------------|--------------|--------------------|
| Total FORT DEARBORN ENTERPRISES:     |                |                             |              | 152.79             |
| <b>FRICILONE, MIKE</b>               |                |                             |              |                    |
| FRICILONE, MIKE                      | 190509         | MAY MILEGE                  | 05/09/2019   | 38.62              |
| Total FRICILONE, MIKE:               |                |                             |              | 38.62              |
| <b>FRITZ, GRETCHEN</b>               |                |                             |              |                    |
| FRITZ, GRETCHEN                      | 190509         | MAY MILEAGE                 | 05/09/2019   | 11.02              |
| Total FRITZ, GRETCHEN:               |                |                             |              | 11.02              |
| <b>FULLER'S CAR WASH</b>             |                |                             |              |                    |
| FULLER'S CAR WASH                    | 190430         | CAR WASH CHARGES-APRIL      | 04/30/2019   | 216.00             |
| Total FULLER'S CAR WASH:             |                |                             |              | 216.00             |
| <b>GAUCHAT, RENEE</b>                |                |                             |              |                    |
| GAUCHAT, RENEE                       | 190429         | MILEAGE 1/15/19-4/27/19     | 04/29/2019   | 269.01             |
| Total GAUCHAT, RENEE:                |                |                             |              | 269.01             |
| <b>GLENWOOD VILLAGE PET HOSPITAL</b> |                |                             |              |                    |
| GLENWOOD VILLAGE PET HOS             | 194730         | RECHECK EXAM                | 04/26/2019   | 62.90              |
| GLENWOOD VILLAGE PET HOS             | 194730-C       | CREDIT AGAINST ORIGINAL- DI | 04/26/2019   | 23.50-             |
| GLENWOOD VILLAGE PET HOS             | 194806         | CREAM FOR REPTILE           | 04/30/2019   | 28.10              |
| GLENWOOD VILLAGE PET HOS             | 195048         | WELLNESS EXAM- PCNC ANIM    | 05/10/2019   | 50.43              |
| Total GLENWOOD VILLAGE PET HOSPITAL: |                |                             |              | 117.93             |
| <b>GOULD, DONALD</b>                 |                |                             |              |                    |
| GOULD, DONALD                        | 190509         | MAY MILEAGE                 | 05/09/2019   | 29.69              |
| Total GOULD, DONALD:                 |                |                             |              | 29.69              |
| <b>GOVCONNECTION, INC.</b>           |                |                             |              |                    |
| GOVCONNECTION, INC.                  | 56678892       | PC-MULTIPLE                 | 04/04/2019   | 4,272.95           |
| GOVCONNECTION, INC.                  | 56704431       | THIN CLIENTS                | 04/15/2019   | 1,817.46           |
| Total GOVCONNECTION, INC.:           |                |                             |              | 6,090.41           |
| <b>GRAINGER</b>                      |                |                             |              |                    |
| GRAINGER                             | 9153667184     | WASHERS, SCREWS, BOLTS      | 04/23/2019   | 263.50             |
| GRAINGER                             | 9153667184     | STEEL LOPPER                | 04/23/2019   | 361.10             |
| GRAINGER                             | 9155418263     | DEGREASER, CLEANER, ABSO    | 04/24/2019   | 177.63             |
| GRAINGER                             | 9155876981     | COUPLER NIPPLE, GRINDING    | 04/25/2019   | 28.33              |
| GRAINGER                             | 9155876981     | ANCHOR SHACKLE,             | 04/25/2019   | 50.14              |
| GRAINGER                             | 9156240401     | CYLINDER LEAKAGE TEST KIT   | 04/25/2019   | 109.57             |
| GRAINGER                             | 9156632854     | HEX CAP SCREWS              | 04/25/2019   | 30.68              |
| GRAINGER                             | 9160233830     | BAND SAW BLADE              | 04/29/2019   | 38.88              |
| GRAINGER                             | 9160429198     | BIT SCREWDRIVER, VOLT DEC   | 04/29/2019   | 81.65              |
| GRAINGER                             | 9161945887     | BATTERY                     | 04/30/2019   | 90.20              |
| GRAINGER                             | 9169604239     | INSERT BIT/HOLDER, IMPACT S | 05/08/2019   | 195.20             |
| GRAINGER                             | 9169790533     | PENS, LABEL TAPE            | 05/08/2019   | 32.91              |
| GRAINGER                             | 9171040638     | INSERT BIT                  | 05/09/2019   | 23.67              |
| GRAINGER                             | 9171927966     | INK CARTRIDGES              | 05/10/2019   | 170.71             |

| Vendor Name                      | Invoice Number | Description                 | Invoice Date | Net<br>Invoice Amount |
|----------------------------------|----------------|-----------------------------|--------------|-----------------------|
| GRAINGER                         | 9172273519     | CLEANERS, PLIERS, INSERT BI | 05/10/2019   | 240.64                |
| GRAINGER                         | 9172273527     | TISSUE DISPENSER, VOLTAGE   | 05/10/2019   | 193.20                |
| GRAINGER                         | 9174229832     | INSERT BITS                 | 05/13/2019   | 126.40-               |
| GRAINGER                         | 9174644030     | TISSUE DISPENSER, BELT HOO  | 05/13/2019   | 39.21                 |
| GRAINGER                         | 9177790574     | STRIPING MACHINE            | 05/16/2019   | 168.67                |
| GRAINGER                         | 9178271129     | WASHER, DEGREASER, ADHES    | 05/16/2019   | 75.49                 |
| GRAINGER                         | 9178271129     | SCREWDRIVER                 | 05/16/2019   | 23.22                 |
| GRAINGER                         | 9179276150     | FLUE GAS ANALYZER           | 05/17/2019   | 1,515.28              |
| GRAINGER                         | 9180245442     | WATER NOZZLES               | 05/20/2019   | 44.64                 |
| GRAINGER                         | 9181045734     | PLEATED AIR FILTERS         | 05/20/2019   | 60.48                 |
| GRAINGER                         | 9183307579     | SCREWDRIVER SET             | 05/22/2019   | 38.68                 |
| GRAINGER                         | 9183307587     | GLASS CLEANER               | 05/22/2019   | 121.08                |
| GRAINGER                         | 9183670687     | UTILITY KNIFE               | 05/22/2019   | 13.29                 |
| GRAINGER                         | 9186259728     | TIE DOWN RATCHET STRAPS     | 05/24/2019   | 944.70                |
| GRAINGER                         | 9186512720     | SPRING CLAMP                | 05/24/2019   | 9.60                  |
| GRAINGER                         | 9920297299     | HOOK LOOP SET               | 10/01/2018   | 24.42                 |
| GRAINGER                         | 9920492320     | INSECT SPRAY                | 10/01/2018   | 65.16                 |
| Total GRAINGER:                  |                |                             |              | 5,105.53              |
| <b>HARRIS, KENNETH</b>           |                |                             |              |                       |
| HARRIS, KENNETH                  | 190509         | MAY MILEAGE                 | 05/09/2019   | 15.54                 |
| Total HARRIS, KENNETH:           |                |                             |              | 15.54                 |
| <b>HASSET CONSULTING,BRENT</b>   |                |                             |              |                       |
| HASSET CONSULTING,BRENT          | 190501         | CONSULTING SERVICES-APRIL   | 05/01/2019   | 3,000.00              |
| Total HASSET CONSULTING,BRENT:   |                |                             |              | 3,000.00              |
| <b>HAWK SEARCH INC</b>           |                |                             |              |                       |
| HAWK SEARCH INC                  | 7369           | MONTHLY SEARCH FEE          | 04/18/2019   | 300.00                |
| HAWK SEARCH INC                  | 7467           | MONTHLY FEE                 | 05/18/2019   | 300.00                |
| Total HAWK SEARCH INC:           |                |                             |              | 600.00                |
| <b>HEALTH CARE SERVICE CORP.</b> |                |                             |              |                       |
| HEALTH CARE SERVICE CORP.        | 014730-0619    | HEALTH INS PREMIUMS- JUNE   | 05/17/2019   | 97,595.94             |
| Total HEALTH CARE SERVICE CORP.: |                |                             |              | 97,595.94             |
| <b>HERITAGE F.S.</b>             |                |                             |              |                       |
| HERITAGE F.S.                    | 32000722       | FUEL- PLAINFIELD            | 04/26/2019   | 1,013.51              |
| HERITAGE F.S.                    | 320008410      | FUEL- PLAINFIELD            | 05/17/2019   | 1,913.65              |
| HERITAGE F.S.                    | 35001171       | FUEL- OLEF                  | 04/25/2019   | 2,750.91              |
| HERITAGE F.S.                    | 35001223       | FUEL- HADLEY                | 04/25/2019   | 383.59                |
| HERITAGE F.S.                    | 35001251       | FUEL- OLEF                  | 04/26/2019   | 1,394.80              |
| HERITAGE F.S.                    | 35001252       | FUEL- OLEF                  | 04/26/2019   | 1,177.05              |
| HERITAGE F.S.                    | 35001334       | FUEL- OLEF                  | 05/07/2019   | 3,083.60              |
| HERITAGE F.S.                    | 35001365       | FUEL- HADLEY                | 05/10/2019   | 602.33                |
| HERITAGE F.S.                    | 35001424       | FUEL- OLEF                  | 05/17/2019   | 1,457.67              |
| HERITAGE F.S.                    | 36001081       | FUEL- GOODENOW              | 05/03/2019   | 431.77                |
| Total HERITAGE F.S.:             |                |                             |              | 14,208.88             |
| <b>HICKS LLC KANKAKEE</b>        |                |                             |              |                       |
| HICKS LLC KANKAKEE               | U2293488       | PROPANE- MONEE              | 05/21/2019   | 328.77                |

| Vendor Name                               | Invoice Number | Description               | Invoice Date | Net Invoice Amount |
|---|----------------|---------------------------|--------------|--------------------|
| Total HICKS LLC KANKAKEE:                 |                |                           |              | 328.77             |
| <b>HICKSGAS LLC</b>                       |                |                           |              |                    |
| HICKSGAS LLC                              | U2331931       | PROPANE- WHALON LAKE      | 05/01/2019   | 343.54             |
| Total HICKSGAS LLC:                       |                |                           |              | 343.54             |
| <b>HOMER INDUSTRIES</b>                   |                |                           |              |                    |
| HOMER INDUSTRIES                          | S125265        | WOODCHIPS                 | 04/26/2019   | 720.00             |
| HOMER INDUSTRIES                          | S126548        | WOODCHIPS                 | 04/18/2019   | 680.00             |
| HOMER INDUSTRIES                          | S126673        | PLAY GROUND MULCH         | 04/19/2019   | 192.00             |
| HOMER INDUSTRIES                          | S128704        | PLAY GROUND MULCH         | 05/14/2019   | 128.00             |
| Total HOMER INDUSTRIES:                   |                |                           |              | 1,720.00           |
| <b>HOMER TREE CARE INC</b>                |                |                           |              |                    |
| HOMER TREE CARE INC                       | 35025          | TREE REMOVAL- OLD PLANK R | 04/16/2019   | 412.50             |
| HOMER TREE CARE INC                       | 35246          | TREE REMOVAL- BLACK RD    | 05/06/2019   | 1,650.00           |
| HOMER TREE CARE INC                       | 35442          | TREE REMOVAL- GOODENOW    | 05/20/2019   | 3,554.00           |
| HOMER TREE CARE INC                       | 35443          | EMERGENCY SERVICES-JOLIE  | 05/20/2019   | 720.00             |
| HOMER TREE CARE INC                       | 35468          | TREE REMOVAL- WILDWOOD D  | 05/21/2019   | 354.25             |
| Total HOMER TREE CARE INC:                |                |                           |              | 6,690.75           |
| <b>ILLINOIS DEPARTMENT OF AGRICULTURE</b> |                |                           |              |                    |
| ILLINOIS DEPARTMENT OF AG                 | 190501         | OPERATORS LICENSE- EPLEY  | 05/01/2019   | 45.00              |
| ILLINOIS DEPARTMENT OF AG                 | 190517         | APPLICATOR LICENSE-QUINN  | 05/17/2019   | 20.00              |
| Total ILLINOIS DEPARTMENT OF AGRICULTURE: |                |                           |              | 65.00              |
| <b>ILLINOIS DEPT EMPLOYMENT SECURITY</b>  |                |                           |              |                    |
| ILLINOIS DEPT EMPLOYMENT                  | 190503         | UNEMPLOYMENT COSTS        | 05/03/2019   | 133.00             |
| Total ILLINOIS DEPT EMPLOYMENT SECURITY:  |                |                           |              | 133.00             |
| <b>ILLINOIS STATE TREASURER'S OFFICE</b>  |                |                           |              |                    |
| ILLINOIS STATE TREASURER'S                | 190509         | UNCLAIMED PROPERTY        | 05/09/2019   | 789.27             |
| Total ILLINOIS STATE TREASURER'S OFFICE:  |                |                           |              | 789.27             |
| <b>ILM</b>                                |                |                           |              |                    |
| ILM                                       | INV3634        | PRESCRIBED BURN-HADLEY V  | 04/18/2019   | 10,980.00          |
| ILM                                       | INV3634        | PRESCRIBED BURN- HADLEY V | 04/18/2019   | 1,098.00-          |
| Total ILM:                                |                |                           |              | 9,882.00           |
| <b>INLAND ARTS &amp; GRAPHICS</b>         |                |                           |              |                    |
| INLAND ARTS & GRAPHICS                    | 285164         | BUTTERFLY GARDENING BROC  | 05/06/2019   | 149.75             |
| INLAND ARTS & GRAPHICS                    | 285413         | IRON WORK PAMPHLET        | 05/06/2019   | 448.80             |
| INLAND ARTS & GRAPHICS                    | 285454         | ART AND NATURE BANNER     | 05/07/2019   | 560.00             |
| INLAND ARTS & GRAPHICS                    | 285454         | RENDEZVOUS BANNER         | 05/07/2019   | 224.00             |
| Total INLAND ARTS & GRAPHICS:             |                |                           |              | 1,382.55           |
| <b>INTEGRITY FIRE EQUIP INC</b>           |                |                           |              |                    |
| INTEGRITY FIRE EQUIP INC                  | 62359          | EXTINGUISHER SERVICE CALL | 04/16/2019   | 19.50              |

| Vendor Name                                | Invoice Number | Description               | Invoice Date | Net Invoice Amount |
|--|----------------|---------------------------|--------------|--------------------|
| Total INTEGRITY FIRE EQUIP INC:            |                |                           |              | 19.50              |
| <b>INTERSTATE BATTERY SYSTEM</b>           |                |                           |              |                    |
| INTERSTATE BATTERY SYSTEM                  | 24038325       | BATTERIES                 | 04/26/2019   | 230.90             |
| INTERSTATE BATTERY SYSTEM                  | 24038540       | BATTERIES                 | 05/16/2019   | 316.85             |
| Total INTERSTATE BATTERY SYSTEM:           |                |                           |              | 547.75             |
| <b>IT SAVVY LLC</b>                        |                |                           |              |                    |
| IT SAVVY LLC                               | 01105576       | COMPUTERS                 | 04/30/2019   | 9,470.00           |
| Total IT SAVVY LLC:                        |                |                           |              | 9,470.00           |
| <b>J. THOMAS PARTS</b>                     |                |                           |              |                    |
| J. THOMAS PARTS                            | 447595         | CUTTING EDGE, BOLT, SPARK | 05/10/2019   | 255.27             |
| J. THOMAS PARTS                            | 447595         | MULTI RACK                | 05/10/2019   | 71.95              |
| J. THOMAS PARTS                            | 447961         | SPARK PLUGS               | 05/10/2019   | 41.30              |
| Total J. THOMAS PARTS:                     |                |                           |              | 368.52             |
| <b>JOHNSON CONTROLS SECURITY SOLUTIONS</b> |                |                           |              |                    |
| JOHNSON CONTROLS SECURI                    | 32512579       | SEMI-ANNUAL BILLING- SCAC | 05/11/2019   | 444.54             |
| JOHNSON CONTROLS SECURI                    | 32512580       | SEMI-ANNUAL BILLING- OLEF | 05/11/2019   | 421.36             |
| Total JOHNSON CONTROLS SECURITY SOLUTIONS: |                |                           |              | 865.90             |
| <b>JOLIET CLOTHING MART</b>                |                |                           |              |                    |
| JOLIET CLOTHING MART                       | 753640         | UNIFORM - REILLY          | 04/22/2019   | 174.96             |
| JOLIET CLOTHING MART                       | 754626         | UNIFORM - BALSAMO         | 04/26/2019   | 144.80             |
| JOLIET CLOTHING MART                       | 755118         | UNIFORM - KLIER           | 05/08/2019   | 24.95              |
| JOLIET CLOTHING MART                       | 755323         | UNIFORM - OLSZEWSKI       | 05/15/2019   | 24.95              |
| JOLIET CLOTHING MART                       | 755337         | UNIFORMS- LEWANDOWSKI     | 05/22/2019   | 19.95              |
| JOLIET CLOTHING MART                       | 755932         | UNIFORMS- KLIER           | 05/08/2019   | 29.95              |
| Total JOLIET CLOTHING MART:                |                |                           |              | 419.56             |
| <b>KALUZNY BROS. INC</b>                   |                |                           |              |                    |
| KALUZNY BROS. INC                          | 39027          | DEER RENDERING            | 02/28/2019   | 100.00             |
| Total KALUZNY BROS. INC:                   |                |                           |              | 100.00             |
| <b>KNIGHT E/A INC</b>                      |                |                           |              |                    |
| KNIGHT E/A INC                             | 23835-02       | ENGINEERING-PRAIRIE BLUFF | 04/24/2019   | 7,150.50           |
| KNIGHT E/A INC                             | 23836-02       | PCNC MAINTENANCE IMPROVE  | 04/24/2019   | 3,702.50           |
| KNIGHT E/A INC                             | 23837-01       | HICKORY CREEK BRIDGE REH  | 04/24/2019   | 4,188.00           |
| Total KNIGHT E/A INC:                      |                |                           |              | 15,041.00          |
| <b>KOCH, AMANDA</b>                        |                |                           |              |                    |
| KOCH, AMANDA                               | 190509         | MAY MILEAGE               | 05/09/2019   | 31.55              |
| Total KOCH, AMANDA:                        |                |                           |              | 31.55              |
| <b>KRABBE, BRIAN</b>                       |                |                           |              |                    |
| KRABBE, BRIAN                              | 190411-2       | CDL REIMBURSEMENT         | 04/11/2019   | 30.00              |



| Vendor Name                          | Invoice Number | Description                | Invoice Date | Net<br>Invoice Amount |
|--------------------------------------|----------------|----------------------------|--------------|-----------------------|
| Total KRABBE, BRIAN:                 |                |                            |              | 30.00                 |
| <b>KRAULIDIS, TIM</b>                |                |                            |              |                       |
| KRAULIDIS, TIM                       | 190509         | MAY MILEAGE                | 05/09/2019   | 6.50                  |
| Total KRAULIDIS, TIM:                |                |                            |              | 6.50                  |
| <b>KUNZ ENGINEERING INC</b>          |                |                            |              |                       |
| KUNZ ENGINEERING INC                 | 032646         | MOWER BLADE                | 04/25/2019   | 130.42                |
| Total KUNZ ENGINEERING INC:          |                |                            |              | 130.42                |
| <b>LAFARGE</b>                       |                |                            |              |                       |
| LAFARGE                              | 710498335      | RIP RAP                    | 05/14/2019   | 1,030.43              |
| Total LAFARGE:                       |                |                            |              | 1,030.43              |
| <b>LENSCRAFTERS</b>                  |                |                            |              |                       |
| LENSCRAFTERS                         | 1806103052     | SAFETY GLASSES-THERKILDS   | 04/29/2019   | 122.79                |
| Total LENS CRAFTERS:                 |                |                            |              | 122.79                |
| <b>LINDSTROM, DONALD T</b>           |                |                            |              |                       |
| LINDSTROM, DONALD T                  | 190521         | BONSAI EXHIBIT             | 05/21/2019   | 200.00                |
| Total LINDSTROM, DONALD T:           |                |                            |              | 200.00                |
| <b>LOCAL PROMO PRODUCTS</b>          |                |                            |              |                       |
| LOCAL PROMO PRODUCTS                 | 10567          | SIGNAGE                    | 05/14/2019   | 130.00                |
| Total LOCAL PROMO PRODUCTS:          |                |                            |              | 130.00                |
| <b>LOWE'S BUSINESS ACCOUNT</b>       |                |                            |              |                       |
| LOWE'S BUSINESS ACCOUNT              | 01261-19       | COMBO LOCK                 | 04/26/2019   | 16.14                 |
| LOWE'S BUSINESS ACCOUNT              | 01425-19       | HOPKINS FLOW TOOL          | 04/22/2019   | 13.29                 |
| LOWE'S BUSINESS ACCOUNT              | 01577-19       | AIR VENT                   | 05/08/2019   | 23.73                 |
| LOWE'S BUSINESS ACCOUNT              | 01577-19       | CUTTING WHEEL              | 05/08/2019   | 28.46                 |
| LOWE'S BUSINESS ACCOUNT              | 01672-19       | GARBAGE CAN, ROLLER, SAND  | 04/18/2019   | 135.85                |
| LOWE'S BUSINESS ACCOUNT              | 01875-19       | VACUUM FILTERS, BAGS, MAR  | 04/29/2019   | 95.35                 |
| LOWE'S BUSINESS ACCOUNT              | 02357-19       | MANUAL ARBORS, CUTTING W   | 04/30/2019   | 61.69                 |
| LOWE'S BUSINESS ACCOUNT              | 02357-19       | GUTTER STRAINERS, ANT BAIT | 04/30/2019   | 26.31                 |
| LOWE'S BUSINESS ACCOUNT              | 16232          | RETURN- FLOW TOOL          | 04/23/2019   | 13.29                 |
| Total LOWE'S BUSINESS ACCOUNT:       |                |                            |              | 387.53                |
| <b>MAHONEY,SILVERMAN &amp; CROSS</b> |                |                            |              |                       |
| MAHONEY,SILVERMAN & CROS             | 45156          | ATTORNEY FEES              | 05/09/2019   | 4,191.25              |
| Total MAHONEY,SILVERMAN & CROSS:     |                |                            |              | 4,191.25              |
| <b>MANCARI, THOMAS JR.</b>           |                |                            |              |                       |
| MANCARI, THOMAS JR.                  | 190517         | MILEAGE 5/16/19            | 05/17/2019   | 19.72                 |
| Total MANCARI, THOMAS JR.:           |                |                            |              | 19.72                 |

| Vendor Name                      | Invoice Number | Description                | Invoice Date | Net Invoice Amount |
|----------------------------------|----------------|----------------------------|--------------|--------------------|
| <b>MAP AUTOMOTIVE OF CHICAGO</b> |                |                            |              |                    |
| MAP AUTOMOTIVE OF CHICAG         | 40-507456      | FILTER, SPARK PLUGS, BELTS | 05/07/2019   | 75.32              |
| MAP AUTOMOTIVE OF CHICAG         | 40-507703      | VALVE ASSY                 | 05/08/2019   | 20.91              |
| Total MAP AUTOMOTIVE OF CHICAGO: |                |                            |              | 96.23              |
| <b>MARCUM, TYLER</b>             |                |                            |              |                    |
| MARCUM, TYLER                    | 190509         | MAY MILEAGE                | 05/09/2019   | 14.85              |
| Total MARCUM, TYLER:             |                |                            |              | 14.85              |
| <b>MARTIN IMPLEMENT SALES</b>    |                |                            |              |                    |
| MARTIN IMPLEMENT SALES           | P20324         | CUTTER BLADE               | 04/25/2019   | 70.23              |
| Total MARTIN IMPLEMENT SALES:    |                |                            |              | 70.23              |
| <b>MARTIN WHALEN OFFICE</b>      |                |                            |              |                    |
| MARTIN WHALEN OFFICE             | IN1838752      | COPIER CONTRACT- 4RE       | 03/25/2019   | 499.54             |
| Total MARTIN WHALEN OFFICE:      |                |                            |              | 499.54             |
| <b>MIDWEST OPERATING ENG FND</b> |                |                            |              |                    |
| MIDWEST OPERATING ENG FN         | 2816168        | UNION INS SINGLE- JULY     | 05/23/2019   | 9,529.00           |
| MIDWEST OPERATING ENG FN         | 2816169        | UNION INS SGL+1- JULY      | 05/23/2019   | 13,185.00          |
| MIDWEST OPERATING ENG FN         | 2816170        | UNION INS FAMILY - JULY    | 05/23/2019   | 13,410.00          |
| Total MIDWEST OPERATING ENG FND: |                |                            |              | 36,124.00          |
| <b>MIDWEST SUPPLY CO. INC</b>    |                |                            |              |                    |
| MIDWEST SUPPLY CO. INC           | 320279         | SINK FAUCET                | 04/04/2019   | 135.65             |
| MIDWEST SUPPLY CO. INC           | 320303         | ADAPTERS, COUPLING         | 04/08/2019   | 15.45              |
| MIDWEST SUPPLY CO. INC           | 320334         | BUILDING PARTS             | 04/11/2019   | 44.78              |
| MIDWEST SUPPLY CO. INC           | 320348         | SADDLE TYPE B BOX          | 04/15/2019   | 100.48             |
| MIDWEST SUPPLY CO. INC           | 320356         | BUILDING PARTS             | 04/16/2019   | 44.86              |
| MIDWEST SUPPLY CO. INC           | 320381         | COUPLINGS, NIPPLES, PLUGS  | 04/18/2019   | 110.16             |
| MIDWEST SUPPLY CO. INC           | 320401         | BUILDING PARTS             | 04/23/2019   | 15.78              |
| Total MIDWEST SUPPLY CO. INC:    |                |                            |              | 467.16             |
| <b>MOST FEED &amp; GARDEN</b>    |                |                            |              |                    |
| MOST FEED & GARDEN               | 309820         | BIRD FEEDER                | 04/25/2019   | 32.77              |
| MOST FEED & GARDEN               | 310569         | BIRD SEED, BUCKET          | 05/02/2019   | 42.88              |
| Total MOST FEED & GARDEN:        |                |                            |              | 75.65              |
| <b>MOTION INDUSTRIES</b>         |                |                            |              |                    |
| MOTION INDUSTRIES                | IL03-557244    | BAND SAW BEARINGS          | 04/25/2019   | 32.92              |
| Total MOTION INDUSTRIES:         |                |                            |              | 32.92              |
| <b>MOUSTIS, JIM</b>              |                |                            |              |                    |
| MOUSTIS, JIM                     | 190509         | MAY MILEAGE                | 05/09/2019   | 18.68              |
| Total MOUSTIS, JIM:              |                |                            |              | 18.68              |
| <b>MUELLER, META</b>             |                |                            |              |                    |
| MUELLER, META                    | 190509         | MAY MILEAGE                | 05/09/2019   | 51.04              |

| Vendor Name                             | Invoice Number | Description                  | Invoice Date | Net Invoice Amount |
|---|----------------|------------------------------|--------------|--------------------|
| Total MUELLER, META:                    |                |                              |              | 51.04              |
| <b>MUENCH INC</b>                       |                |                              |              |                    |
| MUENCH INC                              | 55765          | HII CAPSULES, WIPER BLADES   | 05/14/2019   | 35.65              |
| MUENCH INC                              | 55765          | CLAMPS, BULBS, FUSE, CLEAN   | 05/14/2019   | 162.85             |
| Total MUENCH INC:                       |                |                              |              | 198.50             |
| <b>MUNCH'S SUPPLY CO. INC</b>           |                |                              |              |                    |
| MUNCH'S SUPPLY CO. INC                  | S5811356.001   | THERMOSTAT                   | 04/29/2019   | 142.47             |
| Total MUNCH'S SUPPLY CO. INC:           |                |                              |              | 142.47             |
| <b>MUTUAL OF OMAHA</b>                  |                |                              |              |                    |
| MUTUAL OF OMAHA                         | 190523         | LIFE INS PREMIUMS-JUNE       | 05/23/2019   | 566.50             |
| Total MUTUAL OF OMAHA:                  |                |                              |              | 566.50             |
| <b>NATURE FOUNDATION OF WILL COUNTY</b> |                |                              |              |                    |
| NATURE FOUNDATION OF WILL               | 190522         | NATIVE PLANT PURCHASE        | 05/22/2019   | 2,130.00           |
| Total NATURE FOUNDATION OF WILL COUNTY: |                |                              |              | 2,130.00           |
| <b>NEVINS, LISA</b>                     |                |                              |              |                    |
| NEVINS, LISA                            | 190501         | MILEAGE 4/29/19              | 05/01/2019   | 44.66              |
| Total NEVINS, LISA:                     |                |                              |              | 44.66              |
| <b>NIR ROOF CARE INC</b>                |                |                              |              |                    |
| NIR ROOF CARE INC                       | 136692         | ROOF CARE PLAN               | 04/28/2019   | 550.00             |
| Total NIR ROOF CARE INC:                |                |                              |              | 550.00             |
| <b>OAKLAWN BLACKTOP PAVING</b>          |                |                              |              |                    |
| OAKLAWN BLACKTOP PAVING                 | 190513         | PATCH WORK AT OLEF           | 05/13/2019   | 12,446.00          |
| OAKLAWN BLACKTOP PAVING                 | 190513-1       | PATH COMPLETED-BALLOU AC     | 05/13/2019   | 6,490.00           |
| Total OAKLAWN BLACKTOP PAVING:          |                |                              |              | 18,936.00          |
| <b>OESTREICH SALES &amp; SERVICE</b>    |                |                              |              |                    |
| OESTREICH SALES & SERVICE               | 226853         | KEYS MADE                    | 05/01/2019   | 18.00              |
| OESTREICH SALES & SERVICE               | 226864         | LOCK SPRAY                   | 05/02/2019   | 26.85              |
| OESTREICH SALES & SERVICE               | 227037         | KEYS MADE                    | 05/07/2019   | 13.80              |
| OESTREICH SALES & SERVICE               | 227093         | KEYS MADE                    | 05/16/2019   | 9.20               |
| Total OESTREICH SALES & SERVICE:        |                |                              |              | 67.85              |
| <b>OFFICE DEPOT</b>                     |                |                              |              |                    |
| OFFICE DEPOT                            | 307129090001   | PAPER, DUSTER, TAPE, BINDE   | 04/25/2019   | 233.38             |
| OFFICE DEPOT                            | 307130827001   | CABINET SLIDER, MAGNETS      | 04/25/2019   | 26.58              |
| OFFICE DEPOT                            | 307130828001   | SHEET                        | 04/25/2019   | 4.78               |
| OFFICE DEPOT                            | 309754778001   | LEATHER BIFOLD, FOLDERS, M   | 05/02/2019   | 93.36              |
| OFFICE DEPOT                            | 309755340001   | NOTEPADS                     | 05/07/2019   | 17.99              |
| OFFICE DEPOT                            | 310564405001   | PENS, TAPE, BINDERS, SANITIZ | 05/03/2019   | 215.22             |
| OFFICE DEPOT                            | 310575561001   | PLANNER, HANGING FOLDER      | 05/03/2019   | 62.78              |

| Vendor Name                      | Invoice Number | Description               | Invoice Date | Net Invoice Amount |
|----------------------------------|----------------|---------------------------|--------------|--------------------|
| Total OFFICE DEPOT:              |                |                           |              | 654.09             |
| <b>OGALLA, JUDY</b>              |                |                           |              |                    |
| OGALLA, JUDY                     | 190509         | MAY MILEAGE               | 05/09/2019   | 31.44              |
| Total OGALLA, JUDY:              |                |                           |              | 31.44              |
| <b>ONE STEP</b>                  |                |                           |              |                    |
| ONE STEP                         | 138056         | POLICE TIME CARDS         | 03/18/2019   | 353.28             |
| ONE STEP                         | 138065         | TIMECARDS                 | 03/18/2019   | 353.28             |
| Total ONE STEP:                  |                |                           |              | 706.56             |
| <b>ORKIN - CORPORATE</b>         |                |                           |              |                    |
| ORKIN - CORPORATE                | 012987451912   | PEST CONTROL              | 04/30/2019   | 460.00             |
| Total ORKIN - CORPORATE:         |                |                           |              | 460.00             |
| <b>ORTERY, JOHN</b>              |                |                           |              |                    |
| ORTERY, JOHN                     | 190507         | BLACKSMITH STATION        | 05/07/2019   | 250.00             |
| Total ORTERY, JOHN:              |                |                           |              | 250.00             |
| <b>OXBO MUFFLER SHOPS</b>        |                |                           |              |                    |
| OXBO MUFFLER SHOPS               | 4394           | CONVERTER-173             | 04/29/2019   | 160.00             |
| Total OXBO MUFFLER SHOPS:        |                |                           |              | 160.00             |
| <b>PARAMONT-EO INC</b>           |                |                           |              |                    |
| PARAMONT-EO INC                  | S700843171.0   | LED LAMPS                 | 04/29/2019   | 431.50             |
| PARAMONT-EO INC                  | S700847810.0   | LED LAMPS                 | 04/29/2019   | 448.00             |
| PARAMONT-EO INC                  | S700847812.0   | PHOTOCTRL, WIRE STRIPPER, | 04/29/2019   | 354.39             |
| PARAMONT-EO INC                  | S700849037.0   | LED MR16 3000K FL         | 05/02/2019   | 225.00             |
| PARAMONT-EO INC                  | S700849061.0   | BOX COMBOS, COVERS,COND   | 05/02/2019   | 72.42              |
| PARAMONT-EO INC                  | S700851383.0   | LOCK OUT DEVICE           | 05/09/2019   | 39.70              |
| PARAMONT-EO INC                  | S700851390.0   | MOTOR                     | 05/15/2019   | 54.03              |
| PARAMONT-EO INC                  | S700853043.0   | COILS, CONNECTORS, COVER  | 05/15/2019   | 197.65             |
| PARAMONT-EO INC                  | S700855896.0   | LONGNECK LIGHTS           | 05/23/2019   | 38.06              |
| PARAMONT-EO INC                  | S700856176.0   | REPLACEMENT BASE          | 05/24/2019   | 285.40             |
| PARAMONT-EO INC                  | S700856178.0   | REPLACEMENT BASE, LED LAM | 05/24/2019   | 366.72             |
| PARAMONT-EO INC                  | S700856186.0   | LED TRK LIGHT RETURN      | 05/24/2019   | 35.81-             |
| Total PARAMONT-EO INC:           |                |                           |              | 2,477.06           |
| <b>PARKER, ANNETTE</b>           |                |                           |              |                    |
| PARKER, ANNETTE                  | 190509         | MAY MILEAGE               | 05/09/2019   | 11.60              |
| Total PARKER, ANNETTE:           |                |                           |              | 11.60              |
| <b>PERFORMANCE CHEMICAL</b>      |                |                           |              |                    |
| PERFORMANCE CHEMICAL             | 231870         | SERVICE CHARGE AND LABOR  | 04/26/2019   | 160.00             |
| Total PERFORMANCE CHEMICAL:      |                |                           |              | 160.00             |
| <b>PHYSICIANS IMMEDIATE CARE</b> |                |                           |              |                    |
| PHYSICIANS IMMEDIATE CARE        | 2868460        | HEP B SHOT- RUSSELL       | 04/23/2019   | 95.00              |

| Vendor Name                       | Invoice Number | Description                 | Invoice Date | Net Invoice Amount |
|-----------------------------------|----------------|-----------------------------|--------------|--------------------|
| PHYSICIANS IMMEDIATE CARE         | 2876110        | PRE-EMPL SCREEN- KANIEWS    | 04/29/2019   | 103.00             |
| PHYSICIANS IMMEDIATE CARE         | 2878593        | PRE-EMPL SCREEN/ HEP B- RO  | 04/30/2019   | 233.00             |
| PHYSICIANS IMMEDIATE CARE         | 2883793        | PRE-EMPL SCREEN/ HEP B- CE  | 05/01/2019   | 198.00             |
| Total PHYSICIANS IMMEDIATE CARE:  |                |                             |              | 629.00             |
| <b>POMP'S TIRE SERVICE, INC</b>   |                |                             |              |                    |
| POMP'S TIRE SERVICE, INC          | 690071501      | TIRES                       | 05/21/2019   | 186.96             |
| Total POMP'S TIRE SERVICE, INC:   |                |                             |              | 186.96             |
| <b>PORTABLE JOHN INC</b>          |                |                             |              |                    |
| PORTABLE JOHN INC                 | A-234761       | LATRINE SERVICES-MULTIPLE   | 05/01/2019   | 420.00             |
| Total PORTABLE JOHN INC:          |                |                             |              | 420.00             |
| <b>PULSE DESIGN INC</b>           |                |                             |              |                    |
| PULSE DESIGN INC                  | 041019         | SIGN DESIGN AND FABRICATIO  | 04/24/2019   | 2,317.50           |
| PULSE DESIGN INC                  | 050719         | NATURE SERIES SIGNAGE       | 05/17/2019   | 2,077.50           |
| Total PULSE DESIGN INC:           |                |                             |              | 4,395.00           |
| <b>QUANTUM MARKETING</b>          |                |                             |              |                    |
| QUANTUM MARKETING                 | 24126          | MILKWEED FOR MONARCH CA     | 04/30/2019   | 292.00             |
| Total QUANTUM MARKETING:          |                |                             |              | 292.00             |
| <b>QUILL CORPORATION</b>          |                |                             |              |                    |
| QUILL CORPORATION                 | 6533729        | SCREEN CLEANER              | 04/11/2019   | 21.99              |
| QUILL CORPORATION                 | 6549432        | DESK FILE, ORGANIZER, STAPL | 04/11/2019   | 93.05              |
| QUILL CORPORATION                 | 6568020        | WIPES                       | 04/12/2019   | 10.29              |
| Total QUILL CORPORATION:          |                |                             |              | 125.33             |
| <b>R.A. ADAMS ENTERPRISES</b>     |                |                             |              |                    |
| R.A. ADAMS ENTERPRISES            | 47SF202T3K1    | NEW 20FT EQUIPMENT TRAILE   | 04/30/2019   | 8,098.00           |
| Total R.A. ADAMS ENTERPRISES:     |                |                             |              | 8,098.00           |
| <b>RAINBOW FARMS</b>              |                |                             |              |                    |
| RAINBOW FARMS                     | 37244          | MULCH                       | 05/14/2019   | 1,170.00           |
| Total RAINBOW FARMS:              |                |                             |              | 1,170.00           |
| <b>RAY O'HERRON COMPANY, INC.</b> |                |                             |              |                    |
| RAY O'HERRON COMPANY, INC.        | 1914802-IN     | POLICE WEAPON AND SUPPLIE   | 03/15/2019   | 4,111.88           |
| Total RAY O'HERRON COMPANY, INC.: |                |                             |              | 4,111.88           |
| <b>RCM TECHNOLOGY GROUP</b>       |                |                             |              |                    |
| RCM TECHNOLOGY GROUP              | IN70362        | COPIER CONTRACT- ICM        | 04/25/2019   | 56.34              |
| RCM TECHNOLOGY GROUP              | IN70363        | COPIER CONTRACT- PCNC       | 04/25/2019   | 43.10              |
| RCM TECHNOLOGY GROUP              | IN70810        | COPIER CONTRACT- POLICE     | 05/16/2019   | 81.55              |
| RCM TECHNOLOGY GROUP              | IN70811        | COPIER CONTRACT- RM         | 05/16/2019   | 19.81              |
| Total RCM TECHNOLOGY GROUP:       |                |                             |              | 200.80             |

| Vendor Name                    | Invoice Number | Description               | Invoice Date | Net<br>Invoice Amount |
|--------------------------------|----------------|---------------------------|--------------|-----------------------|
| <b>READY REFRESH BY NESTLE</b> |                |                           |              |                       |
| READY REFRESH BY NESTLE        | 09D012354895   | BOTTLED WATER SERVICE- MO | 04/29/2019   | 24.59                 |
| READY REFRESH BY NESTLE        | 09D012370702   | BOTTLED WATER SERVICE- 4R | 04/28/2019   | 28.42                 |
| READY REFRESH BY NESTLE        | 09D012738705   | BOTTLED WATER SERVICE- SC | 05/03/2019   | 57.74                 |
| READY REFRESH BY NESTLE        | 09E012417977   | BOTTLED WATER SERVICE- IC | 05/16/2019   | 12.94                 |
| READY REFRESH BY NESTLE        | 19D810062950   | BOTTLED WATER SERVICE- OL | 05/03/2019   | 238.61                |
| Total READY REFRESH BY NESTLE: |                |                           |              | 362.30                |
| <b>REALISTIC BAIT LLC</b>      |                |                           |              |                       |
| REALISTIC BAIT LLC             | 055970         | BAIT RESALE               | 05/17/2019   | 489.05                |
| REALISTIC BAIT LLC             | 155879         | BAIT RESALE               | 04/24/2019   | 158.50                |
| REALISTIC BAIT LLC             | 155886         | BAIT RESALE               | 05/02/2019   | 165.30                |
| REALISTIC BAIT LLC             | 155895         | BAIT RESALE               | 05/10/2019   | 527.35                |
| Total REALISTIC BAIT LLC:      |                |                           |              | 1,340.20              |
| <b>REFUND</b>                  |                |                           |              |                       |
| REFUND                         | 1127615.004    | FACILITY RENTAL REFUND    | 05/04/2019   | 50.00                 |
| Total REFUND:                  |                |                           |              | 50.00                 |
| <b>RICE, ELIZABETH</b>         |                |                           |              |                       |
| RICE, ELIZABETH                | 190509         | MAY MILEAGE               | 05/09/2019   | 48.72                 |
| Total RICE, ELIZABETH:         |                |                           |              | 48.72                 |
| <b>ROCK RUN DESIGN</b>         |                |                           |              |                       |
| ROCK RUN DESIGN                | 00002632       | IRON WORKS MAP/BOARD      | 05/03/2019   | 775.00                |
| Total ROCK RUN DESIGN:         |                |                           |              | 775.00                |
| <b>ROK TECHNOLOGIES LLC</b>    |                |                           |              |                       |
| ROK TECHNOLOGIES LLC           | 5441           | GIS/MAP SERVICE HOSTING   | 05/15/2019   | 875.00                |
| Total ROK TECHNOLOGIES LLC:    |                |                           |              | 875.00                |
| <b>RUSNAK, MICHAEL</b>         |                |                           |              |                       |
| RUSNAK, MICHAEL                | 1011           | HONEY RESALE              | 04/26/2019   | 532.80                |
| Total RUSNAK, MICHAEL:         |                |                           |              | 532.80                |
| <b>RYAN MANUFACTURING INC</b>  |                |                           |              |                       |
| RYAN MANUFACTURING INC         | 24323          | BOOM CLAMP, NOZZLE, CAP/G | 04/30/2019   | 61.93                 |
| Total RYAN MANUFACTURING INC:  |                |                           |              | 61.93                 |
| <b>SANDERS, BECKY</b>          |                |                           |              |                       |
| SANDERS, BECKY                 | 190520         | CONTRACT INTERPRETER      | 05/20/2019   | 304.20                |
| Total SANDERS, BECKY:          |                |                           |              | 304.20                |
| <b>SCHULTZ, RALPH</b>          |                |                           |              |                       |
| SCHULTZ, RALPH                 | 190528         | REIMBURSEMENT- METRA      | 05/28/2019   | 73.75                 |
| Total SCHULTZ, RALPH:          |                |                           |              | 73.75                 |

| Vendor Name                           | Invoice Number | Description                 | Invoice Date | Net<br>Invoice Amount |
|---------------------------------------|----------------|-----------------------------|--------------|-----------------------|
| SCOFIELD, ROSEMARIE                   |                |                             |              |                       |
| SCOFIELD, ROSEMARIE                   | 190522         | MILEAGE 4/2/19-5/10/19      | 05/22/2019   | 26.10                 |
| Total SCOFIELD, ROSEMARIE:            |                |                             |              | 26.10                 |
| <b>SENIOR SERVICES OF WILL COUNTY</b> |                |                             |              |                       |
| SENIOR SERVICES OF WILL CO            | 190530         | SENIOR RESOURCE FESTIVAL    | 05/30/2019   | 175.00                |
| Total SENIOR SERVICES OF WILL COUNTY: |                |                             |              | 175.00                |
| <b>SHAW MEDIA</b>                     |                |                             |              |                       |
| SHAW MEDIA                            | 1648354        | WHALON LAKE SHELTER         | 04/05/2019   | 144.26                |
| SHAW MEDIA                            | 1665018        | ELC DEMOLITION              | 05/22/2019   | 151.22                |
| Total SHAW MEDIA:                     |                |                             |              | 295.48                |
| <b>SHOREWOOD HOME &amp; AUTO</b>      |                |                             |              |                       |
| SHOREWOOD HOME & AUTO                 | 01-116542      | TRIFUEL                     | 04/25/2019   | 27.96                 |
| SHOREWOOD HOME & AUTO                 | 01-116542      | BLADE, GASKETS, AIR CLEANER | 04/25/2019   | 61.22                 |
| SHOREWOOD HOME & AUTO                 | 01-116542      | CONTROL UNIT, COVER ASY, M  | 04/25/2019   | 295.77                |
| SHOREWOOD HOME & AUTO                 | 01-117483      | HY-GARD                     | 04/29/2019   | 312.68                |
| SHOREWOOD HOME & AUTO                 | 01-117483      | FILTER                      | 04/29/2019   | 24.56                 |
| SHOREWOOD HOME & AUTO                 | 01-117548      | BATTERY CABLE, PANEL CLIP,  | 04/29/2019   | 190.04                |
| SHOREWOOD HOME & AUTO                 | 01-117548      | NEEDLE CAGE, AIR CLEANER,   | 04/29/2019   | 87.56                 |
| SHOREWOOD HOME & AUTO                 | 01-117964      | TRIFUEL                     | 05/01/2019   | 13.98                 |
| SHOREWOOD HOME & AUTO                 | 01-117964      | NOZZLE, TUBE, FILTER COVER  | 05/01/2019   | 45.47                 |
| SHOREWOOD HOME & AUTO                 | 01-117964      | FILTERS, 2 LINE RAPID LOAD, | 05/01/2019   | 109.87                |
| SHOREWOOD HOME & AUTO                 | 01-118484      | TRAILER WIRE CONNECTOR      | 05/03/2019   | 4.93                  |
| SHOREWOOD HOME & AUTO                 | 01-118484      | RAPID LOAD HEAD, FAN CASE   | 05/03/2019   | 162.88                |
| SHOREWOOD HOME & AUTO                 | 01-121300      | 20" BAR, DRIVE TUBE, TOP GA | 05/14/2019   | 83.82                 |
| SHOREWOOD HOME & AUTO                 | 01-121941      | FILTERS, BELTS              | 05/16/2019   | 75.73                 |
| SHOREWOOD HOME & AUTO                 | 01-121941      | VENT ASSY, THROTTLE, CROS   | 05/16/2019   | 72.33                 |
| SHOREWOOD HOME & AUTO                 | 01-121941      | OILS                        | 05/16/2019   | 77.64                 |
| SHOREWOOD HOME & AUTO                 | 01-123268      | AIR FILTERS                 | 05/21/2019   | 30.56                 |
| SHOREWOOD HOME & AUTO                 | 01-123268      | WIRING HARNESS, CAP, GASK   | 05/21/2019   | 25.35                 |
| SHOREWOOD HOME & AUTO                 | 01-123484      | FILLER CAP                  | 05/22/2019   | 7.60                  |
| SHOREWOOD HOME & AUTO                 | 01-123484      | FILTERS, TOGGLE SWITCH      | 05/22/2019   | 64.10                 |
| SHOREWOOD HOME & AUTO                 | 03-123372      | CROSSFIRE SPOOL             | 05/21/2019   | 77.94                 |
| Total SHOREWOOD HOME & AUTO:          |                |                             |              | 1,851.99              |
| <b>SIGN-A-RAMA</b>                    |                |                             |              |                       |
| SIGN-A-RAMA                           | 2669           | SIGNAGE-OPS                 | 10/27/2017   | 426.00                |
| SIGN-A-RAMA                           | 2709           | SIGNAGE-OPS                 | 11/28/2017   | 414.00                |
| SIGN-A-RAMA                           | 2920           | OUTREACH SIGNAGE            | 06/12/2018   | 30.00                 |
| Total SIGN-A-RAMA:                    |                |                             |              | 870.00                |
| <b>SIKICH LLP</b>                     |                |                             |              |                       |
| SIKICH LLP                            | 389160         | 2018 AUDIT FEES             | 05/08/2019   | 3,705.00              |
| Total SIKICH LLP:                     |                |                             |              | 3,705.00              |
| <b>SNAP-ON TOOLS</b>                  |                |                             |              |                       |
| SNAP-ON TOOLS                         | 04241974589    | CIRCUIT TESTER, PLIERS, HAM | 04/24/2019   | 495.00                |
| SNAP-ON TOOLS                         | 05221976436    | SHOP TOOL                   | 05/22/2019   | 39.25                 |

| Vendor Name                      | Invoice Number | Description          | Invoice Date | Net<br>Invoice Amount |
|----------------------------------|----------------|----------------------|--------------|-----------------------|
| Total SNAP-ON TOOLS:             |                |                      |              | 534.25                |
| <b>SPRINT</b>                    |                |                      |              |                       |
| SPRINT                           | 190509         | 783002964            | 05/09/2019   | 7.59                  |
| Total SPRINT:                    |                |                      |              | 7.59                  |
| <b>STRAND ASSOCIATES INC</b>     |                |                      |              |                       |
| STRAND ASSOCIATES INC            | 0147362        | ENGINEER SERVICES    | 03/13/2019   | 524.69                |
| Total STRAND ASSOCIATES INC:     |                |                      |              | 524.69                |
| <b>STRYPES PLUS MORE</b>         |                |                      |              |                       |
| STRYPES PLUS MORE                | 14791          | VEHICLE LETTERING    | 04/02/2019   | 150.00                |
| Total STRYPES PLUS MORE:         |                |                      |              | 150.00                |
| <b>SUMMERS, LAURIE</b>           |                |                      |              |                       |
| SUMMERS, LAURIE                  | 190509         | MAY MILEAGE          | 05/09/2019   | 64.73                 |
| Total SUMMERS, LAURIE:           |                |                      |              | 64.73                 |
| <b>SUMMERSET IMAGING GROUP</b>   |                |                      |              |                       |
| SUMMERSET IMAGING GROUP          | 5751           | PCNC RACK CARDS      | 04/30/2019   | 492.62                |
| SUMMERSET IMAGING GROUP          | 5752           | MONEE RACK CARDS     | 04/30/2019   | 195.00                |
| SUMMERSET IMAGING GROUP          | 5754           | WOODEN BOOKMARKS     | 04/30/2019   | 649.00                |
| Total SUMMERSET IMAGING GROUP:   |                |                      |              | 1,336.62              |
| <b>SUSNER, JANICE</b>            |                |                      |              |                       |
| SUSNER, JANICE                   | 190521         | ART EXHIBIT AND DEMO | 05/21/2019   | 125.00                |
| Total SUSNER, JANICE:            |                |                      |              | 125.00                |
| <b>THE SUPPLY CACHE</b>          |                |                      |              |                       |
| THE SUPPLY CACHE                 | S849           | FIELD SUPPLIES       | 04/12/2019   | 144.94                |
| Total THE SUPPLY CACHE:          |                |                      |              | 144.94                |
| <b>TIRAPELLI FORD</b>            |                |                      |              |                       |
| TIRAPELLI FORD                   | 437544         | GASKETS              | 04/25/2019   | 22.40                 |
| TIRAPELLI FORD                   | 437735         | SEAT CUS, COVER ASY  | 05/01/2019   | 317.42                |
| TIRAPELLI FORD                   | 437929         | GASKETS              | 05/07/2019   | 11.20                 |
| TIRAPELLI FORD                   | 437962         | VEHICLE PARTS        | 05/08/2019   | 25.72                 |
| Total TIRAPELLI FORD:            |                |                      |              | 376.74                |
| <b>TOP NOTCH RENTAL SERVICES</b> |                |                      |              |                       |
| TOP NOTCH RENTAL SERVICE         | O3087          | TENT, LINENS, CHAIRS | 05/09/2019   | 1,928.44              |
| Total TOP NOTCH RENTAL SERVICES: |                |                      |              | 1,928.44              |
| <b>TRANSPORT TOWING INC</b>      |                |                      |              |                       |
| TRANSPORT TOWING INC             | 42398          | SAFETY LANE CHECKS   | 04/01/2019   | 249.50                |



| Vendor Name                      | Invoice Number | Description                 | Invoice Date | Net Invoice Amount |
|----------------------------------|----------------|-----------------------------|--------------|--------------------|
| Total TRANSPORT TOWING INC:      |                |                             |              | 249.50             |
| <b>TRI-COUNTY STOCKDALE CO.</b>  |                |                             |              |                    |
| TRI-COUNTY STOCKDALE CO.         | 294777         | FIELD SPRAYS                | 04/29/2019   | 417.00             |
| TRI-COUNTY STOCKDALE CO.         | 294832         | FIELD SPRAYS                | 04/30/2019   | 528.00             |
| TRI-COUNTY STOCKDALE CO.         | 294843         | STRAW BLANKET, WCFP CPMB    | 04/30/2019   | 291.00             |
| Total TRI-COUNTY STOCKDALE CO.:  |                |                             |              | 1,236.00           |
| <b>TRI-K SUPPLIES INC</b>        |                |                             |              |                    |
| TRI-K SUPPLIES INC               | 109003         | TISSUE, WIPES, CUPS, MOPS   | 04/15/2019   | 576.28             |
| TRI-K SUPPLIES INC               | 109036         | CLEANER, WASP SPRAY, GLOV   | 04/17/2019   | 544.33             |
| TRI-K SUPPLIES INC               | 109037         | TISSUE, WIPES, CLEANER      | 04/17/2019   | 652.00             |
| TRI-K SUPPLIES INC               | 109300         | TISSUE, CUPS, LINERS, BLEAC | 05/14/2019   | 1,180.80           |
| Total TRI-K SUPPLIES INC:        |                |                             |              | 2,953.41           |
| <b>TRI-RIVER POLICE TRAINING</b> |                |                             |              |                    |
| TRI-RIVER POLICE TRAINING        | 4685           | MEMBERSHIP DUES             | 05/02/2019   | 1,170.00           |
| Total TRI-RIVER POLICE TRAINING: |                |                             |              | 1,170.00           |
| <b>TRI-STATE PROPANE</b>         |                |                             |              |                    |
| TRI-STATE PROPANE                | 626713         | PROPANE-FORKLIFT            | 05/14/2019   | 95.92              |
| Total TRI-STATE PROPANE:         |                |                             |              | 95.92              |
| <b>TUMINELLO, RAY</b>            |                |                             |              |                    |
| TUMINELLO, RAY                   | 190509         | MAY MILEAGE                 | 05/09/2019   | 10.09              |
| Total TUMINELLO, RAY:            |                |                             |              | 10.09              |
| <b>TYSON MOTOR CORP.</b>         |                |                             |              |                    |
| TYSON MOTOR CORP.                | 61620          | BRAKE SWITCH-166            | 04/29/2019   | 18.38              |
| TYSON MOTOR CORP.                | 62061          | MOLDING #184                | 05/22/2019   | 69.75              |
| Total TYSON MOTOR CORP.:         |                |                             |              | 88.13              |
| <b>ULINE</b>                     |                |                             |              |                    |
| ULINE                            | 107972183      | BUBBLE MAILERS              | 04/23/2019   | 197.48             |
| Total ULINE:                     |                |                             |              | 197.48             |
| <b>UNI-MAX MANAGEMENT CORP</b>   |                |                             |              |                    |
| UNI-MAX MANAGEMENT CORP          | 3144           | JANITORIAL SERVICES- MAY    | 05/15/2019   | 2,633.00           |
| Total UNI-MAX MANAGEMENT CORP:   |                |                             |              | 2,633.00           |
| <b>UNIT STEP COMPANY</b>         |                |                             |              |                    |
| UNIT STEP COMPANY                | 15109          | PARKING BUMPERS             | 05/13/2019   | 238.00             |
| Total UNIT STEP COMPANY:         |                |                             |              | 238.00             |
| <b>VANDUYNE, JOE</b>             |                |                             |              |                    |
| VANDUYNE, JOE                    | 190509         | MAY MILEAGE                 | 05/09/2019   | 40.60              |

| Vendor Name                     | Invoice Number | Description               | Invoice Date | Net Invoice Amount |
|---------------------------------|----------------|---------------------------|--------------|--------------------|
| Total VANDUYNE, JOE:            |                |                           |              | 40.60              |
| <b>VARDAL SURVEYING SYSTEMS</b> |                |                           |              |                    |
| VARDAL SURVEYING SYSTEMS        | 84148          | SURVEY FLAGS              | 05/15/2019   | 81.46              |
| Total VARDAL SURVEYING SYSTEMS: |                |                           |              | 81.46              |
| <b>VENTURA, RACHEL</b>          |                |                           |              |                    |
| VENTURA, RACHEL                 | 190509         | MAY MILEAGE               | 05/09/2019   | 11.13              |
| Total VENTURA, RACHEL:          |                |                           |              | 11.13              |
| <b>VERMEER-ILLINOIS INC</b>     |                |                           |              |                    |
| VERMEER-ILLINOIS INC            | PD5607         | VALVE COVER, SCREW, KNIFE | 04/25/2019   | 170.80             |
| VERMEER-ILLINOIS INC            | PD5694         | VALVE COVER, CROSSOVER G  | 04/26/2019   | 36.95              |
| Total VERMEER-ILLINOIS INC:     |                |                           |              | 207.75             |
| <b>VULCAN MATERIALS CO.</b>     |                |                           |              |                    |
| VULCAN MATERIALS CO.            | 31963236       | STONE                     | 04/23/2019   | 57.92              |
| VULCAN MATERIALS CO.            | 31969665       | STONE                     | 04/30/2019   | 170.80             |
| VULCAN MATERIALS CO.            | 31974265       | STONE                     | 04/30/2019   | 449.44             |
| VULCAN MATERIALS CO.            | 31977282       | STONE                     | 05/07/2019   | 675.36             |
| VULCAN MATERIALS CO.            | 31982973       | STONE                     | 05/14/2019   | 177.68             |
| Total VULCAN MATERIALS CO.:     |                |                           |              | 1,531.20           |
| <b>WALTS</b>                    |                |                           |              |                    |
| WALTS                           | 00251485       | JUICE, ORANGES            | 04/17/2019   | 6.38               |
| WALTS                           | 00254633       | ORANGES                   | 04/29/2019   | 2.99               |
| WALTS                           | 00258454       | ORANGES                   | 05/13/2019   | 2.99               |
| WALTS                           | 00260008       | JUICE, ORANGES            | 05/18/2019   | 6.38               |
| WALTS                           | 148853         | JUICE, ORANGES            | 05/02/2019   | 5.38               |
| Total WALTS:                    |                |                           |              | 24.12              |
| <b>WALT'S FOOD CENTER</b>       |                |                           |              |                    |
| WALT'S FOOD CENTER              | 326323         | ANIMAL CARE ITEMS         | 04/29/2019   | 8.76               |
| Total WALT'S FOOD CENTER:       |                |                           |              | 8.76               |
| <b>WAREHOUSE DIRECT</b>         |                |                           |              |                    |
| WAREHOUSE DIRECT                | 4263907-0      | COFFE, CANDY              | 04/18/2019   | 155.02             |
| WAREHOUSE DIRECT                | 4263907-0      | CALCULATOR, NOTEBOOKS, P  | 04/18/2019   | 89.09              |
| WAREHOUSE DIRECT                | 4283969-0      | CALCULATOR                | 05/08/2019   | 112.47             |
| WAREHOUSE DIRECT                | 4287645-0      | LABELS                    | 05/10/2019   | 38.41              |
| WAREHOUSE DIRECT                | 4292946-0      | REFILL NAMETAG            | 05/16/2019   | 41.46              |
| WAREHOUSE DIRECT                | 4292946-0      | HANGING FOLDERS           | 05/16/2019   | 36.87              |
| WAREHOUSE DIRECT                | 4295374-0      | TONER, RUBBERBANDS, NOTE  | 05/17/2019   | 113.54             |
| WAREHOUSE DIRECT                | 4296068-0      | PENS                      | 05/20/2019   | 48.96              |
| WAREHOUSE DIRECT                | C4283969-0     | CALCULATOR RETURN         | 05/13/2019   | 112.47-            |
| Total WAREHOUSE DIRECT:         |                |                           |              | 523.35             |
| <b>WASTE MANAGEMENT</b>         |                |                           |              |                    |
| WASTE MANAGEMENT                | 0015773-2754-  | GARBAGE SERVICE           | 05/02/2019   | 3,266.33           |

| Vendor Name                         | Invoice Number | Description             | Invoice Date | Net Invoice Amount |
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| Total WASTE MANAGEMENT:             |                |                         |              | 3,266.33           |
| <b>WBK ENGINEERING</b>              |                |                         |              |                    |
| WBK ENGINEERING                     | 20212          | HAMMEL WOODS DAM ENGINE | 05/03/2019   | 2,205.00           |
| Total WBK ENGINEERING:              |                |                         |              | 2,205.00           |
| <b>WEIGEL, THOMAS</b>               |                |                         |              |                    |
| WEIGEL, THOMAS                      | 190509         | MAY MILEAGE             | 05/09/2019   | 10.09              |
| Total WEIGEL, THOMAS:               |                |                         |              | 10.09              |
| <b>WHITMORE ACE HDW. &amp; SUPP</b> |                |                         |              |                    |
| WHITMORE ACE HDW. & SUPP            | 494681         | PRIMER                  | 05/09/2019   | 6.59               |
| WHITMORE ACE HDW. & SUPP            | 494810         | WALL HOOKS              | 05/17/2019   | 19.98              |
| Total WHITMORE ACE HDW. & SUPP:     |                |                         |              | 26.57              |
| <b>WHOLESALE DIRECT INC</b>         |                |                         |              |                    |
| WHOLESALE DIRECT INC                | 000238992      | TOGGLE SWITCH AND BOOT  | 04/25/2019   | 34.33              |
| Total WHOLESALE DIRECT INC:         |                |                         |              | 34.33              |
| <b>WILL COUNTY</b>                  |                |                         |              |                    |
| WILL COUNTY                         | 9821361334     | IPAD CHARGES-DEC        | 01/29/2019   | 130.26             |
| WILL COUNTY                         | 9823303323     | IPAD CHARGES-JANUARY    | 03/05/2019   | 130.26             |
| WILL COUNTY                         | 9825256155     | IPAD CHARGES-FEBRUARY   | 03/26/2019   | 130.26             |
| WILL COUNTY                         | 9827261258     | IPAD CHARGES-MARCH      | 04/30/2019   | 130.26             |
| Total WILL COUNTY:                  |                |                         |              | 521.04             |
| <b>WILL COUNTY HEALTH DEPT</b>      |                |                         |              |                    |
| WILL COUNTY HEALTH DEPT             | IN0152016      | WATER SCREENINGS/SAMPLE | 04/23/2019   | 38.00              |
| Total WILL COUNTY HEALTH DEPT:      |                |                         |              | 38.00              |
| <b>WILL COUNTY TREASURER</b>        |                |                         |              |                    |
| WILL COUNTY TREASURER               | 181-2019       | 30-07-26-400-013-0004   | 05/25/2019   | 175.14             |
| WILL COUNTY TREASURER               | 199-2019       | 13-19-10-200-010-0004   | 05/25/2019   | 142.06             |
| WILL COUNTY TREASURER               | 207-A-2019     | 13-19-10-201-009-0004   | 05/25/2019   | 103.88             |
| WILL COUNTY TREASURER               | 207-B-2019     | 13-19-10-401-016-0004   | 05/25/2019   | 52.56              |
| WILL COUNTY TREASURER               | 235-2019       | 13-19-10-201-008-0004   | 05/25/2019   | 54.32              |
| WILL COUNTY TREASURER               | 237-2019       | 30-07-25-200-017-0004   | 05/25/2019   | 307.62             |
| WILL COUNTY TREASURER               | 252-2019       | 30-07-25-300-084-0004   | 05/25/2019   | 153.48             |
| WILL COUNTY TREASURER               | 262-A-2019     | 23-15-23-400-006-0004   | 05/25/2019   | 330.74             |
| WILL COUNTY TREASURER               | 262-B-2019     | 23-15-24-300-032-0004   | 05/25/2019   | 211.54             |
| WILL COUNTY TREASURER               | 264-2019       | 30-07-25-400-013-0004   | 05/25/2019   | 125.74             |
| WILL COUNTY TREASURER               | 369-A-2019     | 01-24-11-300-017-0004   | 05/25/2019   | 52.24              |
| WILL COUNTY TREASURER               | 369-B-2019     | 01-24-11-300-018-0004   | 05/25/2019   | 52.24              |
| WILL COUNTY TREASURER               | 369-C-2019     | 01-24-11-300-019-0004   | 05/25/2019   | 52.24              |
| WILL COUNTY TREASURER               | 377-A-2019     | 08-25-07-400-006-0004   | 05/25/2019   | 72.52              |
| WILL COUNTY TREASURER               | 377-B-2019     | 08-25-08-100-009-0004   | 05/25/2019   | 28.72              |
| WILL COUNTY TREASURER               | 381-A-2019     | 08-25-06-300-008-0004   | 05/25/2019   | 597.12             |
| WILL COUNTY TREASURER               | 381-B-2019     | 09-18-31-300-024-0004   | 05/25/2019   | 172.96             |
| WILL COUNTY TREASURER               | 388-2019       | 08-25-07-200-007-0004   | 05/25/2019   | 217.50             |
| WILL COUNTY TREASURER               | 390-2019       | 05-06-26-300-010-0004   | 05/25/2019   | 204.28             |

| Vendor Name           | Invoice Number | Description           | Invoice Date | Net<br>Invoice Amount |
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| WILL COUNTY TREASURER | 392-2019       | 08-25-08-300-012-0004 | 05/25/2019   | 107.96                |
| WILL COUNTY TREASURER | 412-A-2019     | 09-18-31-300-026-0004 | 05/25/2019   | 80.08                 |
| WILL COUNTY TREASURER | 412-B-2019     | 09-18-31-300-027-0004 | 05/25/2019   | 112.84                |
| WILL COUNTY TREASURER | 418-2019       | 30-07-26-400-014-0004 | 05/25/2019   | 29.54                 |
| WILL COUNTY TREASURER | 450-A-2019     | 13-19-02-300-007-0004 | 05/25/2019   | 42.80                 |
| WILL COUNTY TREASURER | 450-B-2019     | 13-19-02-300-008-0004 | 05/25/2019   | 31.20                 |
| WILL COUNTY TREASURER | 453-A-2019     | 01-24-14-300-007-0004 | 05/25/2019   | 250.58                |
| WILL COUNTY TREASURER | 453-B-2019     | 01-24-15-400-007-0004 | 05/25/2019   | 250.58                |
| WILL COUNTY TREASURER | 454-2019       | 01-24-22-200-004-0004 | 05/25/2019   | 391.36                |
| WILL COUNTY TREASURER | 465-2019       | 23-15-34-300-003-0000 | 05/25/2019   | 27.48                 |
| WILL COUNTY TREASURER | 482-2019       | 05-06-03-400-006-0004 | 05/25/2019   | 110.80                |
| WILL COUNTY TREASURER | 488-2019       | 18-13-06-100-009-0004 | 05/25/2019   | 446.84                |
| WILL COUNTY TREASURER | 490-A-2019     | 21-14-31-200-012-0004 | 05/25/2019   | 31.90                 |
| WILL COUNTY TREASURER | 490-B-2019     | 21-14-31-200-013-0004 | 05/25/2019   | 28.52                 |
| WILL COUNTY TREASURER | 492-A-2019     | 23-15-19-100-003-0000 | 05/25/2019   | 205.10                |
| WILL COUNTY TREASURER | 492-B-2019     | 23-15-19-100-005-0004 | 05/25/2019   | 66.64                 |
| WILL COUNTY TREASURER | 494-2019       | 18-13-06-100-007-0004 | 05/25/2019   | 548.24                |
| WILL COUNTY TREASURER | 497-A-2019     | 08-25-01-300-004-0000 | 05/25/2019   | 142.96                |
| WILL COUNTY TREASURER | 497-B-2019     | 08-25-01-300-007-0004 | 05/25/2019   | 421.42                |
| WILL COUNTY TREASURER | 497-C-2019     | 08-25-01-400-010-0004 | 05/25/2019   | 224.14                |
| WILL COUNTY TREASURER | 497-D-2019     | 08-25-01-400-011-0004 | 05/25/2019   | 103.54                |
| WILL COUNTY TREASURER | 498-A-2019     | 13-19-25-400-010-0004 | 05/25/2019   | 56.96                 |
| WILL COUNTY TREASURER | 498-B-2019     | 13-19-36-100-011-0004 | 05/25/2019   | 185.58                |
| WILL COUNTY TREASURER | 498-C-2019     | 13-19-36-200-006-0004 | 05/25/2019   | 435.94                |
| WILL COUNTY TREASURER | 498-D-2019     | 13-19-36-200-007-0004 | 05/25/2019   | 173.30                |
| WILL COUNTY TREASURER | 498-E-2019     | 13-19-36-400-013-0004 | 05/25/2019   | 75.96                 |
| WILL COUNTY TREASURER | 498-F-2019     | 13-19-36-400-014-0004 | 05/25/2019   | 109.18                |
| WILL COUNTY TREASURER | 500-2019       | 14-12-30-100-010-0004 | 05/25/2019   | 524.56                |
| WILL COUNTY TREASURER | 502-2019       | 18-13-06-300-011-0004 | 05/25/2019   | 44.60                 |
| WILL COUNTY TREASURER | 503-A-2019     | 21-14-15-100-014-0004 | 05/25/2019   | 32.44                 |
| WILL COUNTY TREASURER | 503-B-2019     | 21-14-15-300-022-0004 | 05/25/2019   | 76.62                 |
| WILL COUNTY TREASURER | 503-C-2019     | 21-14-15-300-023-0004 | 05/25/2019   | 64.86                 |
| WILL COUNTY TREASURER | 503-D-2019     | 21-14-15-400-009-0004 | 05/25/2019   | 234.80                |
| WILL COUNTY TREASURER | 504-A-2019     | 21-14-15-200-013-0004 | 05/25/2019   | 57.82                 |
| WILL COUNTY TREASURER | 504-B-2019     | 21-14-15-400-008-0004 | 05/25/2019   | 96.84                 |
| WILL COUNTY TREASURER | 507-2019       | 08-25-06-100-027-0004 | 05/25/2019   | 51.22                 |
| WILL COUNTY TREASURER | 508-2019       | 13-19-36-400-011-0004 | 05/25/2019   | 268.18                |
| WILL COUNTY TREASURER | 509-2019       | 13-19-36-300-018-0004 | 05/25/2019   | 238.52                |
| WILL COUNTY TREASURER | 510-2019       | 23-15-19-300-001-0000 | 05/25/2019   | 114.24                |
| WILL COUNTY TREASURER | 516-2019       | 13-19-36-400-012-0004 | 05/25/2019   | 63.84                 |
| WILL COUNTY TREASURER | 519-A-2019     | 08-25-01-400-012-0004 | 05/25/2019   | 337.26                |
| WILL COUNTY TREASURER | 519-B-2019     | 08-25-12-100-017-0004 | 05/25/2019   | 135.54                |
| WILL COUNTY TREASURER | 519-C-2019     | 08-25-12-200-005-0004 | 05/25/2019   | 79.32                 |
| WILL COUNTY TREASURER | 521-A-2019     | 16-05-16-100-012-0004 | 05/25/2019   | 65.42                 |
| WILL COUNTY TREASURER | 521-B-2019     | 16-05-16-100-013-0004 | 05/25/2019   | 38.26                 |
| WILL COUNTY TREASURER | 521-C-2019     | 16-05-16-100-014-0004 | 05/25/2019   | 17.26                 |
| WILL COUNTY TREASURER | 521-D-2019     | 16-05-16-100-015-0004 | 05/25/2019   | 132.44                |
| WILL COUNTY TREASURER | 526-2019       | 11-04-21-400-006-0004 | 05/25/2019   | 358.52                |
| WILL COUNTY TREASURER | 527-A-2019     | 11-04-20-200-007-0004 | 05/25/2019   | 260.02                |
| WILL COUNTY TREASURER | 527-B-2019     | 11-04-20-200-008-0004 | 05/25/2019   | 361.18                |
| WILL COUNTY TREASURER | 527-C-2019     | 11-04-20-400-006-0004 | 05/25/2019   | 520.84                |
| WILL COUNTY TREASURER | 527-D-2019     | 11-04-21-100-009-0004 | 05/25/2019   | 521.04                |
| WILL COUNTY TREASURER | 527-E-2019     | 11-04-21-300-009-0004 | 05/25/2019   | 893.16                |
| WILL COUNTY TREASURER | 529-2019       | 06-03-27-300-064-0004 | 05/25/2019   | 107.62                |
| WILL COUNTY TREASURER | 530-A-2019     | 08-25-15-200-010-0004 | 05/25/2019   | 33.80                 |
| WILL COUNTY TREASURER | 530-B-2019     | 08-25-15-400-020-0004 | 05/25/2019   | 61.52                 |
| WILL COUNTY TREASURER | 530-C-2019     | 08-25-15-400-021-0004 | 05/25/2019   | 83.82                 |

| Vendor Name                                 | Invoice Number | Description            | Invoice Date | Net Invoice Amount       |
|---|----------------|------------------------|--------------|--------------------------|
| WILL COUNTY TREASURER                       | 530-D-2019     | 08-25-15-402-002-0004  | 05/25/2019   | 20.72                    |
| WILL COUNTY TREASURER                       | 531-2019       | 01-24-10-400-002-0004  | 05/25/2019   | 444.20                   |
| WILL COUNTY TREASURER                       | 533-2019       | 21-14-15-300-021-0004  | 05/25/2019   | 42.62                    |
| WILL COUNTY TREASURER                       | 534-2019       | 08-25-15-400-022-0004  | 05/25/2019   | 14.94                    |
| WILL COUNTY TREASURER                       | 536-2019       | 08-25-14-300-018-0004  | 05/25/2019   | 58.80                    |
| WILL COUNTY TREASURER                       | 537-2019       | 08-25-14-100-015-0004  | 05/25/2019   | 32.88                    |
| WILL COUNTY TREASURER                       | 540-2019       | 18-13-06-300-010-0004  | 05/25/2019   | 727.94                   |
| WILL COUNTY TREASURER                       | 545-2019       | 16-05-34-100-035-0004  | 05/25/2019   | 63.00                    |
| WILL COUNTY TREASURER                       | 548-2019       | 23-15-19-300-018-0000  | 05/25/2019   | 18.34                    |
| WILL COUNTY TREASURER                       | 557-A-2019     | 08-25-14-100-016-0004  | 05/25/2019   | 90.04                    |
| WILL COUNTY TREASURER                       | 557-B-2019     | 08-25-14-200-004-0004  | 05/25/2019   | 99.46                    |
| WILL COUNTY TREASURER                       | 557-C-2019     | 08-25-14-200-005-0004  | 05/25/2019   | 208.00                   |
| WILL COUNTY TREASURER                       | 558-2019       | 01-24-11-200-011-0004  | 05/25/2019   | 52.24                    |
| WILL COUNTY TREASURER                       | 562-A-2019     | 08-25-14-200-006-0004  | 05/25/2019   | 104.54                   |
| WILL COUNTY TREASURER                       | 562-B-2019     | 08-25-14-400-013-0004  | 05/25/2019   | 72.18                    |
| WILL COUNTY TREASURER                       | 566-A-2019     | 07-01-26-100-012-0004  | 05/25/2019   | 99.58                    |
| WILL COUNTY TREASURER                       | 566-B-2019     | 07-01-27-200-004-0004  | 05/25/2019   | 434.28                   |
| WILL COUNTY TREASURER                       | 568-A-2019     | 07-01-26-100-013-0004  | 05/25/2019   | 84.16                    |
| WILL COUNTY TREASURER                       | 568-B-2019     | 07-01-27-200-005-0004  | 05/25/2019   | 469.64                   |
| WILL COUNTY TREASURER                       | 584-A-2019     | 07-01-27-400-004-0004  | 05/25/2019   | 513.92                   |
| WILL COUNTY TREASURER                       | 584-B-2019     | 07-01-27-400-005-0004  | 05/25/2019   | 160.60                   |
| WILL COUNTY TREASURER                       | 593-2019       | 16-05-17-400-026-0000  | 05/25/2019   | 1,407.30                 |
| <b>Total WILL COUNTY TREASURER:</b>         |                |                        |              | <u>18,893.28</u>         |
| <b>WILL COUNTY WELL &amp; PUMP</b>          |                |                        |              |                          |
| WILL COUNTY WELL & PUMP                     | 41403          | SERVICE CALL AND PARTS | 04/25/2019   | 2,475.00                 |
| <b>Total WILL COUNTY WELL &amp; PUMP:</b>   |                |                        |              | <u>2,475.00</u>          |
| <b>WILLETT, HOFMANN &amp; ASSOC.</b>        |                |                        |              |                          |
| WILLETT, HOFMANN & ASSOC.                   | 26449          | BOUNDARY SURVEY        | 05/08/2019   | 3,200.00                 |
| <b>Total WILLETT, HOFMANN &amp; ASSOC.:</b> |                |                        |              | <u>3,200.00</u>          |
| <b>ZEITER'S SEPTICS</b>                     |                |                        |              |                          |
| ZEITER'S SEPTICS                            | 57207          | LATRINE PUMPING        | 04/29/2019   | 600.00                   |
| <b>Total ZEITER'S SEPTICS:</b>              |                |                        |              | <u>600.00</u>            |
| <b>ZYDELL, ANDREW</b>                       |                |                        |              |                          |
| ZYDELL, ANDREW                              | 190507         | PHOTO EXHIBIT          | 05/07/2019   | 200.00                   |
| <b>Total ZYDELL, ANDREW:</b>                |                |                        |              | <u>200.00</u>            |
| <b>Grand Totals:</b>                        |                |                        |              | <u><u>877,411.26</u></u> |

| Vendor Name | Invoice Number | Description | Invoice Date | Net<br>Invoice Amount |
|-------------|----------------|-------------|--------------|-----------------------|
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Report Criteria:

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