

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>4IMPRINT INC</b>				
4IMPRINT INC	7680767	SUNGLASS, STRAW GIVEAWAY	09/11/2019	2,135.41
Total 4IMPRINT INC:				2,135.41
<b>ADVANCE AUTO PARTS</b>				
ADVANCE AUTO PARTS	675492613457	BATTERIES	09/18/2019	103.84
Total ADVANCE AUTO PARTS:				103.84
<b>ALBRECHT &amp; CO</b>				
ALBRECHT & CO	1064272	COMMISSIONER SHIRT	09/06/2019	57.20
Total ALBRECHT & CO:				57.20
<b>ALPHAGRAPHICS</b>				
ALPHAGRAPHICS	5224	RETRACTABLE BANNER	09/06/2019	337.36
Total ALPHAGRAPHICS:				337.36
<b>AMERICANEAGLE.COM</b>				
AMERICANEAGLE.COM	295372	MONTHLY FEE-SHARED HOSTI	09/11/2019	200.00
AMERICANEAGLE.COM	295425	MONTHLY FEE-INCAPSULA	09/15/2019	59.00
Total AMERICANEAGLE.COM:				259.00
<b>ANDREWS PRINTING, LLC</b>				
ANDREWS PRINTING, LLC	65019	BUSINESS CARDS- GUTMANN	08/30/2019	65.00
ANDREWS PRINTING, LLC	65150	BUSINESS CARDS- RILEY	09/16/2019	120.00
Total ANDREWS PRINTING, LLC:				185.00
<b>APEX WASTE SERVICES</b>				
APEX WASTE SERVICES	B-151389	PUMP/CLEAN GREASE TRAP	08/24/2019	140.00
Total APEX WASTE SERVICES:				140.00
<b>AQUA ILLINOIS</b>				
AQUA ILLINOIS	190911	001314722 0979372	09/11/2019	67.19
Total AQUA ILLINOIS:				67.19
<b>ARAMARK APPAREL</b>				
ARAMARK APPAREL	21772700	OPS UNIFORMS	08/15/2019	120.00
ARAMARK APPAREL	21772728	OPS SHIRTS	08/15/2019	155.20
Total ARAMARK APPAREL:				275.20
<b>ARAMARK REFRESHMENT SERV</b>				
ARAMARK REFRESHMENT SER	631741	COFFEE SUP- OLEF	09/17/2019	98.84
ARAMARK REFRESHMENT SER	631744	COFFEE SUPPLIES- SCAC	09/17/2019	612.52
ARAMARK REFRESHMENT SER	6634007	WATER FILTER	07/25/2019	241.73
Total ARAMARK REFRESHMENT SERV:				953.09
<b>ARAMARK UNIFORM CLEANING</b>				
ARAMARK UNIFORM CLEANIN	002082107271	UNIFORM CLEANING	07/03/2019	215.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ARAMARK UNIFORM CLEANIN	2082181344	UNIFORM CLEANING	08/28/2019	248.90
ARAMARK UNIFORM CLEANIN	2082191098	UNIFORM CLEANING	09/04/2019	248.90
ARAMARK UNIFORM CLEANIN	2082200637	UNIFORM CLEANING	09/11/2019	248.90
ARAMARK UNIFORM CLEANIN	2082210170	UNIFORM CLEANING	09/18/2019	248.90
Total ARAMARK UNIFORM CLEANING:				1,211.59
<b>AT&amp;T</b>				
AT&T	190822	815 727-3586 258 9	08/22/2019	243.54
AT&T	190825	217 S66-9209 209	08/25/2019	4,200.17
AT&T	190828	630 357-0389 890 3	08/28/2019	55.07
AT&T	190904	630 637-1682 512 0	09/04/2019	58.93
AT&T	190910	831-000-5479 886	09/10/2019	372.64
AT&T	190910-2	831-000-5480 059	09/10/2019	1,243.70
AT&T	190910-3	831-000-3512 271	09/10/2019	113.15
Total AT&T:				6,287.20
<b>AT&amp;T TELECONFERENCE SERVICES</b>				
AT&T TELECONFERENCE SERV	190901	91150212-00001	09/01/2019	9.65
Total AT&T TELECONFERENCE SERVICES:				9.65
<b>BALICH, STEVE</b>				
BALICH, STEVE	190912	SEPTEMBER MILEAGE	09/12/2019	37.12
Total BALICH, STEVE:				37.12
<b>BANK OF MONTREAL</b>				
BANK OF MONTREAL	Barrios092219-	IPLEA Conference hotel (Barrios)	09/18/2019	154.90
BANK OF MONTREAL	Bryerto090119-	Prize for Monee Reservoir Big Fis	08/28/2019	92.94
BANK OF MONTREAL	Bryerto090119-	Prize for Monee Reservoir Big Fis	08/28/2019	92.94
BANK OF MONTREAL	Bryerto090119-	Prize for Monee Reservoir Big Fis	08/28/2019	92.94
BANK OF MONTREAL	Bryerto090119-	Prize for Monee Reservoir Big Fis	08/28/2019	116.97
BANK OF MONTREAL	Bryerto090819-	program supplies	09/05/2019	66.80
BANK OF MONTREAL	Buss090119-08	For filing on office door and cabin	08/26/2019	83.93
BANK OF MONTREAL	Carson090119-	gift shop items	08/29/2019	255.08
BANK OF MONTREAL	Carson090119-	gift shop items	08/29/2019	413.60
BANK OF MONTREAL	Carson090819-	program supplies	09/01/2019	30.21
BANK OF MONTREAL	Carson090819-	Gift Shop supplies	09/03/2019	701.05
BANK OF MONTREAL	Carson090819-	gift shop supplies	09/04/2019	176.51
BANK OF MONTREAL	Carson090819-	refund on gift shop items	09/05/2019	64.80-
BANK OF MONTREAL	Catchpo090119	Chicago Wilderness Burn Training	08/27/2019	150.00
BANK OF MONTREAL	Catchpo09151	Rachel West attendance to tallgra	09/10/2019	46.00
BANK OF MONTREAL	Chapman0922	IPLEA Conference (Sunday food	09/15/2019	29.00
BANK OF MONTREAL	Chapman0922	IPLEA Conference hotel (Chapma	09/18/2019	154.90
BANK OF MONTREAL	Gauchat09011	Bag for volunteer resource manag	08/27/2019	30.99
BANK OF MONTREAL	Gauchat09151	on line volunteer management	09/07/2019	45.00
BANK OF MONTREAL	Gauchat09221	Volunteer Management mini confe	09/17/2019	125.00
BANK OF MONTREAL	Gauchat09221	IPRA 2020 Conference	09/19/2019	385.00
BANK OF MONTREAL	Gutmann09081	Seed saving training	09/03/2019	11.00
BANK OF MONTREAL	Hawkins09151	Parking - CMAP Meeting	09/05/2019	52.00
BANK OF MONTREAL	Hecke090819-	Items for Rock the Woods	08/30/2019	20.35
BANK OF MONTREAL	Hecke092219-	Lockport Chamber lunch	09/14/2019	13.31
BANK OF MONTREAL	Kiran090119-0	subscription	08/28/2019	27.72
BANK OF MONTREAL	Kiran090819-0	Wildlife of the day twitter engage	08/30/2019	250.89
BANK OF MONTREAL	Kiran090819-0	Facebook Ads	08/31/2019	479.64

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Kiran090819-0	Wildlife of Day Twitter engagemen	09/02/2019	69.00
BANK OF MONTREAL	Kiran091519-0	Wildlife of Day Twitter engagemen	09/09/2019	106.00
BANK OF MONTREAL	Kiran091519-0	online training	09/11/2019	24.99
BANK OF MONTREAL	Kiran092219-0	wildlife of Day twitter engagement	09/16/2019	144.00
BANK OF MONTREAL	Klier090119-08	Jullo - dog bowl	08/28/2019	41.98
BANK OF MONTREAL	Klier090819-09	NAPWDA dues K9 handler Klier	09/04/2019	45.00
BANK OF MONTREAL	Krabbe090119-	A21 gearbox.	08/27/2019	274.99
BANK OF MONTREAL	Krabbe090119-	A/C gauge set.	08/29/2019	49.04
BANK OF MONTREAL	Krabbe090819-	Brake controller harness	09/05/2019	23.96
BANK OF MONTREAL	Krabbe091519-	BRAKE HUB CLEANING TOOL	09/08/2019	29.86
BANK OF MONTREAL	Krabbe091519-	3 AIR BLOW GUNS (2 HADLEY, 1	09/10/2019	10.95
BANK OF MONTREAL	Krabbe091519-	3 AIR BLOW GUNS (2 HADLEY, 1	09/10/2019	25.68
BANK OF MONTREAL	Krabbe091519-	3 AIR BLOW GUNS (2 HADLEY, 1	09/10/2019	18.90
BANK OF MONTREAL	Krabbe092219-	OPERATIONS iPASS REPLENIS	09/16/2019	160.00
BANK OF MONTREAL	Krabbe092219-	A21 brush deck hyd. motor	09/18/2019	798.65
BANK OF MONTREAL	Kurczew09011	ICM meeting	08/28/2019	14.19
BANK OF MONTREAL	Kurczew09011	digital camera battery charger	08/29/2019	21.94
BANK OF MONTREAL	Kurczew09011	digital camera battery/batteries	08/29/2019	41.68
BANK OF MONTREAL	Kurczew09151	Kurczewski	09/07/2019	17.45
BANK OF MONTREAL	Kurczew09151	Kurczewski	09/07/2019	89.27
BANK OF MONTREAL	Kurczew09221	program supplies	09/12/2019	12.93
BANK OF MONTREAL	Kurczew09221	I&M Canal Annual Congress	09/13/2019	47.70
BANK OF MONTREAL	Loekle090119-	equipment parts	08/28/2019	47.99
BANK OF MONTREAL	Loekle091519-	concession supplies	09/10/2019	74.32
BANK OF MONTREAL	Lukasev09081	NRM Job Posting	09/03/2019	165.00
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	44.57
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	31.62
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	259.37
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	133.71
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	62.07
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	44.57
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	133.98
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	165.33
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	606.57
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	753.60
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	178.28
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	63.24
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	411.13
BANK OF MONTREAL	Lukasev09151	District Cell Phones	09/08/2019	330.40
BANK OF MONTREAL	Lukasev09151	Civic Syposium - 3 staff	09/11/2019	34.45
BANK OF MONTREAL	Lukasev09151	Civic Symposium - 3 staff	09/11/2019	19.24
BANK OF MONTREAL	Lukasev09151	Civic Symposium-Jaworski	09/11/2019	177.76
BANK OF MONTREAL	Lukasev09151	Civic Symposium-Lukasevich	09/11/2019	177.76
BANK OF MONTREAL	Lukasev09151	Civic Symposium-Clavenna	09/11/2019	177.76
BANK OF MONTREAL	Lukasev09221	Civic Symposium- fuel #184	09/13/2019	36.26
BANK OF MONTREAL	Lukasev09221	Civic Symposium lunch-3 staff	09/13/2019	41.26
BANK OF MONTREAL	M Novan09081	Refund for Midwest Groundcover	09/04/2019	25.00-
BANK OF MONTREAL	M Novan09221	Parking - Technical Advisory Com	09/17/2019	12.00
BANK OF MONTREAL	M Novan09221	Parking - CMAP Bicycle & Ped Ta	09/17/2019	21.00
BANK OF MONTREAL	Merda090819-	WillCoForest Twitter Engagement	08/30/2019	27.06
BANK OF MONTREAL	Merda090819-	today'sBaldEagle Twitter engagem	08/30/2019	68.55
BANK OF MONTREAL	Merda090819-	today'sbird Twitter engagements	08/30/2019	106.00
BANK OF MONTREAL	Merda090819-	Facebook ads	09/01/2019	5.97
BANK OF MONTREAL	Merda090819-	WillCoForest Twitter engagements	09/02/2019	12.00
BANK OF MONTREAL	Merda090819-	Today'sBaldEagle twitter engagem	09/02/2019	30.00
BANK OF MONTREAL	Merda090819-	today'sbird Twitter engagements	09/02/2019	42.00
BANK OF MONTREAL	Merda090819-	voice over for video	09/03/2019	125.00

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BANK OF MONTREAL	Merda091519-	Stock photos	09/07/2019	99.00
BANK OF MONTREAL	Merda091519-	Willcoforest twitter engagements	09/09/2019	28.00
BANK OF MONTREAL	Merda091519-	TodaysBaldEagle Twitter engage	09/09/2019	57.81
BANK OF MONTREAL	Merda091519-	todaybird twitter engagements	09/09/2019	87.69
BANK OF MONTREAL	Merda091519-	WillCoForests Twitter engagement	09/11/2019	99.00
BANK OF MONTREAL	Merda092219-	Voice overs for video	09/13/2019	175.00
BANK OF MONTREAL	Merda092219-	willcoForest Twitte engagements	09/16/2019	28.00
BANK OF MONTREAL	Merda092219-	todayBaldEagle twitter engagem	09/16/2019	55.79
BANK OF MONTREAL	Merda092219-	today's bird twitter engagements	09/16/2019	134.00
BANK OF MONTREAL	Merda092219-	9 volt batteries	09/17/2019	8.68
BANK OF MONTREAL	Nevins090119-	Employee Awards Committee	08/29/2019	39.81
BANK OF MONTREAL	Nevins091519-	APC Convention	09/10/2019	185.76
BANK OF MONTREAL	Olszews09221	IPLA Conference (Sunday food	09/15/2019	70.08
BANK OF MONTREAL	Olszews09221	IPLA Conference (Tues food Ch	09/17/2019	36.68
BANK OF MONTREAL	Olszews09221	IPLA Conference hotel (Yates)	09/18/2019	154.90
BANK OF MONTREAL	Olszews09221	IPLA Conference hotel (Greenup	09/18/2019	154.90
BANK OF MONTREAL	Olszews09221	IPLA Conference hotel (Olszews	09/18/2019	154.90
BANK OF MONTREAL	Prince 092219-	Laminating Pouches	09/13/2019	29.99
BANK OF MONTREAL	Prince 092219-	2020 planner - Newcomb	09/17/2019	20.98
BANK OF MONTREAL	Prince090119-0	Dice Activity	08/26/2019	38.23
BANK OF MONTREAL	Prince090119-0	Laminating Pouches	08/27/2019	14.05
BANK OF MONTREAL	Prince090119-0	Lunch with IL Project Learning Tre	08/28/2019	37.00
BANK OF MONTREAL	Prince091519-	Expo fee for N IL Science Teacher	09/09/2019	265.00
BANK OF MONTREAL	Prince091519-	Event Activity Die	09/09/2019	20.18
BANK OF MONTREAL	Riley090819-0	Turtle supplies	09/05/2019	115.08
BANK OF MONTREAL	Riley091519-0	Program supplies	09/06/2019	19.97
BANK OF MONTREAL	Riley091519-0	Program supplies	09/11/2019	120.00
BANK OF MONTREAL	Riley091519-0	Conference registration	09/11/2019	500.00
BANK OF MONTREAL	Riley091519-0	Office supplies	09/12/2019	48.55
BANK OF MONTREAL	Riley092219-0	Office supplies	09/12/2019	45.45
BANK OF MONTREAL	Riley092219-0	Turtle supplies	09/17/2019	53.58
BANK OF MONTREAL	Schultz090819-	Joliet Region Chamber of Comme	09/05/2019	350.00
BANK OF MONTREAL	Steffen090119-	Lunch	08/28/2019	20.04
BANK OF MONTREAL	Steffen090119-	Transportation conf. airport	08/28/2019	161.75
BANK OF MONTREAL	Steffen090119-	Conference hotel accommodation	08/28/2019	423.00
BANK OF MONTREAL	Steffen090119-	Subscription renewal	08/29/2019	19.97
BANK OF MONTREAL	Steffen090819-	Fay monitor stand	08/30/2019	25.11
BANK OF MONTREAL	Steffen090819-	Merda cable	09/04/2019	14.99
BANK OF MONTREAL	Steffen090819-	IRPA IT Network Meeting Mancari/	09/04/2019	45.00
BANK OF MONTREAL	Steffen091519-	Flash Drives	09/10/2019	31.99
BANK OF MONTREAL	Thayer090119-	Fuel for FREEC	08/27/2019	25.31
BANK OF MONTREAL	Thayer091519-	Fuel for FREEC Gator 437	09/10/2019	28.33
BANK OF MONTREAL	Thayer091519-	Fuel for FREEC Mower 392	09/10/2019	37.93
BANK OF MONTREAL	Veerman09081	Asset Forfeiture course (Court Offi	09/04/2019	12.73
BANK OF MONTREAL	Veerman09151	Chiefs luncheon table clothes	09/05/2019	3.24
BANK OF MONTREAL	Veerman09151	Chiefs luncheon beverages	09/05/2019	38.99
BANK OF MONTREAL	Veerman09151	ILEAP Conference hotel (N. Veer	09/06/2019	300.80
BANK OF MONTREAL	Veerman09151	Herald News October 2019	09/10/2019	21.67
BANK OF MONTREAL	Veerman09151	Herald News annual membership	09/10/2019	260.00
BANK OF MONTREAL	Veerman09151	Annual department meeting bever	09/10/2019	22.03
BANK OF MONTREAL	Veerman09151	Annual department meeting dinne	09/11/2019	362.60
BANK OF MONTREAL	Veerman09221	ILEAP Conference lunch (Veerma	09/13/2019	5.75
BANK OF MONTREAL	Veron090819-0	Wood - ammunition closet framing	09/03/2019	53.34
BANK OF MONTREAL	Veron092219-0	DM - screws and hooks	09/19/2019	32.75
BANK OF MONTREAL	Zinkiew090119-	Chipper Training	08/28/2019	35.00
BANK OF MONTREAL	Zinkiew090819	attic ladder	09/04/2019	506.10
BANK OF MONTREAL	Zinkiew091519	Dryer switch	09/08/2019	13.70

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BANK OF MONTREAL	Zinkiew091519	cleaning supplys	09/09/2019	209.68
BANK OF MONTREAL	Zinkiew091519	training	09/10/2019	24.66
BANK OF MONTREAL	Zinkiew092219	Lunch while at a PDRMA training	09/18/2019	19.69
Total BANK OF MONTREAL:				16,701.06
<b>BDO USA, LLP</b>				
BDO USA, LLP	001180344	ONSITE SUPPORT	08/13/2019	1,480.00
BDO USA, LLP	001180344	ACCESS MIGRATION	08/13/2019	1,600.00
Total BDO USA, LLP:				3,080.00
<b>BEAVER CREEK ENTERPRISES</b>				
BEAVER CREEK ENTERPRISES	44716	BOLT KIT, COMBO HOOK, PINTL	09/10/2017	211.44
Total BEAVER CREEK ENTERPRISES:				211.44
<b>BERKOWICZ, JULIE</b>				
BERKOWICZ, JULIE	190912	SEPTEMBER MILEAGE	09/12/2019	47.44
Total BERKOWICZ, JULIE:				47.44
<b>BERLAND'S</b>				
BERLAND'S	22143	DRILL BIT, MARKING PENCILS	09/17/2019	54.95
BERLAND'S	22153	GLASSES, GOGGLES	09/20/2019	38.94
BERLAND'S	525397	DRIVE BELT	09/20/2019	31.13
Total BERLAND'S:				125.02
<b>BIG R STORES</b>				
BIG R STORES	663105/6	TOOL BOX, POLISH, EXHAUST	09/03/2019	41.95
BIG R STORES	663143/6	SKID SPRAYER	09/10/2019	389.99
Total BIG R STORES:				431.94
<b>BLASTED CLASSICS, LLC.</b>				
BLASTED CLASSICS, LLC.	0919201901	BLAST AND PAINT- FORSYTHE	09/19/2019	2,200.00
BLASTED CLASSICS, LLC.	829201901	BLAST AND PAINT- HW HIDDEN	08/29/2019	2,950.00
BLASTED CLASSICS, LLC.	916201901	BLAST AND PAINT- VETERANS	09/16/2019	3,500.00
BLASTED CLASSICS, LLC.	95201901	BLAST AND PAINT- VET WOOD	09/05/2019	2,950.00
Total BLASTED CLASSICS, LLC.:				11,600.00
<b>BOB RIDINGS INC</b>				
BOB RIDINGS INC	F7657	NEW VEHICLE- FORD F350	09/24/2019	36,469.00
Total BOB RIDINGS INC:				36,469.00
<b>BOY SCOUT TROOP 123</b>				
BOY SCOUT TROOP 123	190829	STAFF FOOD TICKETS	08/29/2019	220.00
Total BOY SCOUT TROOP 123:				220.00
<b>BROOKS, HERBERT JR.</b>				
BROOKS, HERBERT JR.	190912	SEPTEMBER MILEAGE	09/12/2019	10.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BROOKS, HERBERT JR.:				10.20
<b>BURKE, CB ENGINEERING LTD</b>				
BURKE, CB ENGINEERING LTD	153263	SAUK TRAIL DAM INLET STABIL	09/16/2019	825.47
Total BURKE, CB ENGINEERING LTD:				825.47
<b>BURRIS EQUIPMENT CO.</b>				
BURRIS EQUIPMENT CO.	PS25279	SWITCH,COVER,CARTRIDGE,A	09/09/2019	56.50
BURRIS EQUIPMENT CO.	PS25279A	SWITCH	09/12/2019	8.21
Total BURRIS EQUIPMENT CO.:				64.71
<b>BUSS, JASON D.</b>				
BUSS, JASON D.	190916	UNIFORM REIMBURSEMENT	09/16/2019	122.44
Total BUSS, JASON D.:				122.44
<b>CALL ONE</b>				
CALL ONE	190915	1210334-1126185	09/15/2019	55.00
CALL ONE	190915	1210334-1126185	09/15/2019	3,058.35
Total CALL ONE:				3,113.35
<b>CANAL CORRIDOR ASSOCIATION</b>				
CANAL CORRIDOR ASSOCIATI	1036	I&M MAP TABLE DEPOSIT	09/24/2019	1,247.50
Total CANAL CORRIDOR ASSOCIATION:				1,247.50
<b>CARASOFT TECHNOLOGY CORP</b>				
CARASOFT TECHNOLOGY CO	IN681177	BOARD MANAGEMENT SOFTW	09/05/2019	1,134.39
Total CARASOFT TECHNOLOGY CORP:				1,134.39
<b>CARDNO INC</b>				
CARDNO INC	279258	INVASIVE SPECIES CONTROL-	09/04/2019	21,422.50
CARDNO INC	279258	INVASIVE SPECIES CONTROL-	09/04/2019	2,142.25-
CARDNO INC	279269	INVASIVE SPECIES CONTROL	09/04/2019	10,648.25
CARDNO INC	279269	INVASIVE SPECIES CONTROL-	09/04/2019	1,064.83-
Total CARDNO INC:				28,863.67
<b>CDW GOVERNMENT INC</b>				
CDW GOVERNMENT INC	TPM8227	SOFTWARE LICENSES	08/22/2019	28,297.10
Total CDW GOVERNMENT INC:				28,297.10
<b>CHAMPION SPORTSWEAR</b>				
CHAMPION SPORTSWEAR	69020	EAST ZONE APPAREL	09/20/2019	520.90
CHAMPION SPORTSWEAR	69021	EAST ZONE APPAREL	09/20/2019	430.00
CHAMPION SPORTSWEAR	69022	EAST ZONE APPAREL	09/20/2019	931.40
CHAMPION SPORTSWEAR	69023	EAST ZONE APPAREL	09/20/2019	319.60
Total CHAMPION SPORTSWEAR:				2,201.90

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>CHICAGO TRIBUNE</b>				
CHICAGO TRIBUNE	6384346	ADVERTISING-NATURE CELEB	08/11/2019	489.00
CHICAGO TRIBUNE	6384350	ADVERTISING-NATURE CONSE	08/14/2019	489.00
Total CHICAGO TRIBUNE:				978.00
<b>CINTAS</b>				
CINTAS	4028858088	FLOOR MAT SERV- 4RE	08/27/2019	106.91
CINTAS	4028879635	FLOOR MAT SERVICE- OLEF	08/29/2019	62.85
CINTAS	4028992318	FLOOR MAT SERVICE- PCNC	08/28/2019	46.77
CINTAS	4029566319	FLOOR MAT SERV- PCNC	09/05/2019	46.77
CINTAS	4029667706	FLOOR MAT SERV- MONEE	09/06/2019	27.40
CINTAS	4030007746	FLOOR MAT SERVICE- PCNC	09/11/2019	46.77
CINTAS	4030700549	FLOOR MAT SERVICE- MONEE	09/20/2019	27.40
Total CINTAS:				364.87
<b>CITY OF JOLIET MUNICIPAL</b>				
CITY OF JOLIET MUNICIPAL	190903	210237-479560	09/03/2019	5.21
CITY OF JOLIET MUNICIPAL	190903-2	365890-510754	09/03/2019	6.76
CITY OF JOLIET MUNICIPAL	190912	216889-497190	09/12/2019	6.40
CITY OF JOLIET MUNICIPAL	190912-2	210237-486840	09/12/2019	5.23
CITY OF JOLIET MUNICIPAL	190913	216889-482790	09/13/2019	23.60
Total CITY OF JOLIET MUNICIPAL:				47.20
<b>CITY OF NAPERVILLE</b>				
CITY OF NAPERVILLE	190827	267503-116828	08/27/2019	53.85
CITY OF NAPERVILLE	190830	267503-141808	08/30/2019	31.78
CITY OF NAPERVILLE	190920	267503-116828	09/20/2019	81.22
Total CITY OF NAPERVILLE:				166.85
<b>COMMERCIAL ELECT SYSTEMS</b>				
COMMERCIAL ELECT SYSTEM	33998	ALARM SERVICE CALL	08/30/2019	285.00
COMMERCIAL ELECT SYSTEM	34095	ALARM MONITORING RADIO A	09/13/2019	383.00
Total COMMERCIAL ELECT SYSTEMS:				668.00
<b>COMMONWEALTH EDISON</b>				
COMMONWEALTH EDISON	190823	8868022000	08/23/2019	23.89
COMMONWEALTH EDISON	190828	1346254001	08/28/2019	410.02
COMMONWEALTH EDISON	190828-2	2057133009	08/28/2019	28.49
COMMONWEALTH EDISON	190829	0099071164	08/29/2019	29.37
COMMONWEALTH EDISON	190829-2	0930008012	08/29/2019	167.76
COMMONWEALTH EDISON	190829-3	1346256014	08/29/2019	131.56
COMMONWEALTH EDISON	190830	2439166080	08/30/2019	29.83
COMMONWEALTH EDISON	190904	0855130040	09/04/2019	28.92
COMMONWEALTH EDISON	190906	8433521020	09/06/2019	30.81
COMMONWEALTH EDISON	190909	0360188003	09/09/2019	714.88
COMMONWEALTH EDISON	190909-2	9378462008	09/09/2019	45.91
COMMONWEALTH EDISON	190909-3	9378463005	09/09/2019	295.72
COMMONWEALTH EDISON	190910	0975060078	09/10/2019	217.55
COMMONWEALTH EDISON	190911	0278000007	09/11/2019	2,822.58
COMMONWEALTH EDISON	190911-2	2611106017	09/11/2019	92.69
COMMONWEALTH EDISON	190916	1338053018	09/16/2019	31.03
COMMONWEALTH EDISON	190916-2	2433075017	09/16/2019	1,304.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
COMMONWEALTH EDISON	190918	8391079000	09/18/2019	131.47
COMMONWEALTH EDISON	190920	8202467005	09/20/2019	564.16
Total COMMONWEALTH EDISON:				7,101.36
<b>CONNEY SAFETY PRODUCTS</b>				
CONNEY SAFETY PRODUCTS	05762400	EYE WASH, BANDAGES, COLD	09/19/2019	138.46
Total CONNEY SAFETY PRODUCTS:				138.46
<b>CONRAD CO.</b>				
CONRAD CO.	102016620	PARTS - BRUSH ROLLERS	09/05/2019	86.38
CONRAD CO.	102016762	DUST MOPS	09/20/2019	20.50
Total CONRAD CO.:				106.88
<b>CONSERVATION FOUNDATION</b>				
CONSERVATION FOUNDATION	12323	POLLING RESEARCH DONATIO	08/30/2019	1,000.00
Total CONSERVATION FOUNDATION:				1,000.00
<b>COTG</b>				
COTG	IN2071960	PRINTER TONER	09/09/2019	1,131.00
COTG	IN2072195	COPIER CONTRACT- SCAC	09/10/2019	378.81
Total COTG:				1,509.81
<b>COUNTS, KERRI</b>				
COUNTS, KERRI	190223-RI	REIMBURSEMENT-WILD THING	02/23/2019	38.70
Total COUNTS, KERRI:				38.70
<b>COWAN, JIM</b>				
COWAN, JIM	2186	2019 TRAIL RECREATION MAP	09/22/2019	1,875.00
Total COWAN, JIM:				1,875.00
<b>COWAN, MICHELLE</b>				
COWAN, MICHELLE	190912	SEPTEMBER MILEAGE	09/12/2019	51.85
Total COWAN, MICHELLE:				51.85
<b>CRETE ACE HARDWARE</b>				
CRETE ACE HARDWARE	160533/1	MEASURING WHEEL	09/06/2019	30.59
Total CRETE ACE HARDWARE:				30.59
<b>CRETE LUMBER &amp; SUPPLY</b>				
CRETE LUMBER & SUPPLY	B141187	SAND	08/29/2019	110.57
CRETE LUMBER & SUPPLY	D20602	SAND	09/04/2019	108.16
Total CRETE LUMBER & SUPPLY:				218.73
<b>CUSTOMLANYARD.NET</b>				
CUSTOMLANYARD.NET	220410803	2020 DOG PARK LANYARDS	09/09/2019	649.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CUSTOMLANYARD.NET:				649.00
<b>CUTTING EDGE CATERING</b>				
CUTTING EDGE CATERING	56474	WORKSHOP LUNCHES	09/19/2019	394.25
Total CUTTING EDGE CATERING:				394.25
<b>D&amp;T EXCAVATING</b>				
D&T EXCAVATING	2807	DRAIN TILE REPAIR- FORKED C	09/04/2019	3,600.00
Total D&T EXCAVATING:				3,600.00
<b>DE JONG EQUIPMENT CO. INC</b>				
DE JONG EQUIPMENT CO. INC	CR18999	CUTTER BLADES	09/12/2019	770.70
Total DE JONG EQUIPMENT CO. INC:				770.70
<b>DEERE &amp; COMPANY</b>				
DEERE & COMPANY	116720069	ZERO TURN MOWER #439	09/04/2019	19,133.73
Total DEERE & COMPANY:				19,133.73
<b>DELL MARKETING L.P.</b>				
DELL MARKETING L.P.	10342555242	ICM KIOSK	09/24/2019	637.44
Total DELL MARKETING L.P.:				637.44
<b>DELTA DENTAL OF IL VISION</b>				
DELTA DENTAL OF IL VISION	1280485	VISION INS PREMIUMS- OCTOB	09/25/2019	850.07
Total DELTA DENTAL OF IL VISION:				850.07
<b>DIRECT ENERGY BUSINESS</b>				
DIRECT ENERGY BUSINESS	190827	1468688	08/27/2019	2,042.67
Total DIRECT ENERGY BUSINESS:				2,042.67
<b>DOG WASTE DEPOT</b>				
DOG WASTE DEPOT	297625	DOG WASTE ROLL BAGS	09/05/2019	4,278.85
Total DOG WASTE DEPOT:				4,278.85
<b>DOLLINGER, GLORIA</b>				
DOLLINGER, GLORIA	190912	SEPTEMBER MILEAGE	09/12/2019	18.44
Total DOLLINGER, GLORIA:				18.44
<b>DRIFTSTONE PUEBLO INC</b>				
DRIFTSTONE PUEBLO INC	0270098	RESALE ITEMS	09/17/2019	300.68
Total DRIFTSTONE PUEBLO INC:				300.68
<b>DUNN-RITE BUILDING MAINT</b>				
DUNN-RITE BUILDING MAINT	2190911	CUSTODIAL SERVICES-PCNC/M	08/28/2019	1,573.00
DUNN-RITE BUILDING MAINT	2191009	CUSTODIAL- PCNC/MRC - OCT	09/26/2019	1,573.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total DUNN-RITE BUILDING MAINT:				3,146.00
<b>FARMERS WEEKLY REVIEW</b>				
FARMERS WEEKLY REVIEW	38049	MEETING NOTICE	09/03/2019	10.00
FARMERS WEEKLY REVIEW	38074	SUGAR CREEK PUBLIC NOTICE	09/07/2019	27.00
Total FARMERS WEEKLY REVIEW:				37.00
<b>FEDERAL EXPRESS CORP.</b>				
FEDERAL EXPRESS CORP.	6-720-73391	AUG SHIPPING CHARGES	08/28/2019	239.23
Total FEDERAL EXPRESS CORP.:				239.23
<b>FERRY, MARK</b>				
FERRY, MARK	190912	SEPTEMBER MILEAGE	09/12/2019	25.64
Total FERRY, MARK:				25.64
<b>FMP</b>				
FMP	50-2517373	BRACKETS	08/27/2019	118.34
FMP	53-337570	OXYGEN SENSOR	08/09/2019	60.05
FMP	53-339300	FILTERS, BRAKE PARTS	08/26/2019	214.92
FMP	53-339467	BRAKE ROTORS AND PADS	08/27/2019	204.82
FMP	53-339548	CORE CREDIT	08/27/2019	112.00-
FMP	53-339549	CORE CREDIT, RETURNS	08/27/2019	147.13-
FMP	53-339604	FOX SPLASHWASH	08/28/2019	29.70
FMP	53-339841	ANTI-FREEZE, TRANS FLUID	08/30/2019	140.48
FMP	53-339841	THERMOSTAT AST, FILTERS, G	08/30/2019	225.06
FMP	53-339909	LUBRICANT	08/30/2019	59.94
FMP	53-341033	DISC PAD SET	09/12/2019	185.95
Total FMP:				980.13
<b>FORESTRY SUPPLIERS INC</b>				
FORESTRY SUPPLIERS INC	587487-00	NOMEX	08/28/2019	275.74
Total FORESTRY SUPPLIERS INC:				275.74
<b>FRICILONE, MIKE</b>				
FRICILONE, MIKE	190912	SEPTEMBER MILEAGE	09/12/2019	38.62
Total FRICILONE, MIKE:				38.62
<b>FRITZ, GRETCHEN</b>				
FRITZ, GRETCHEN	190912	SEPTEMBER MILEAGE	09/12/2019	11.02
Total FRITZ, GRETCHEN:				11.02
<b>FULLER'S CAR WASH</b>				
FULLER'S CAR WASH	190831	CAR WASH CHARGES-AUG	08/31/2019	246.00
Total FULLER'S CAR WASH:				246.00
<b>FULLY PROMOTED</b>				
FULLY PROMOTED	E24375	UNIFORMS-COMMISSIONERS	09/09/2019	314.71
FULLY PROMOTED	E24375	UNIFORMS-COMMISSIONERS	09/09/2019	267.09

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FULLY PROMOTED:				581.80
<b>GEORGE'S LANDSCAPING, INC</b>				
GEORGE'S LANDSCAPING, INC	190925	WHALON LAKE SHELTER IMPR	09/25/2019	88,987.87
GEORGE'S LANDSCAPING, INC	190925	WHALON LAKE SHELTER IMPR	09/25/2019	8,898.79-
Total GEORGE'S LANDSCAPING, INC:				80,089.08
<b>GEOTECH INC</b>				
GEOTECH INC	49185	SURVEY-TRACT 600	08/29/2019	2,800.00
GEOTECH INC	49201	BOUNDARY SIGN INSTALL	09/11/2019	800.00
Total GEOTECH INC:				3,600.00
<b>GLENWOOD VILLAGE PET HOSPITAL</b>				
GLENWOOD VILLAGE PET HOS	197782	WELLNESS EXAM- PCNC ANIM	09/09/2019	71.33
Total GLENWOOD VILLAGE PET HOSPITAL:				71.33
<b>GOULD, DONALD</b>				
GOULD, DONALD	190912	SEPTEMBER MILEAGE	09/12/2019	29.69
Total GOULD, DONALD:				29.69
<b>GRAINGER</b>				
GRAINGER	9273821224	SPLICE CONNECTOR, MANIFOL	08/26/2019	140.49
GRAINGER	9274903823	INFLATOR GAUGE	08/27/2019	57.71
GRAINGER	9275828235	COMPACT BENCH SCALE	08/27/2019	235.42
GRAINGER	9279404322	URINAL SCREEN	08/30/2019	26.22
GRAINGER	9279900030	ANCHOR SHACKLE, T-CONNEC	08/30/2019	64.96
GRAINGER	9279900030	SPRAY PAINTS, GLOVES, BATT	08/30/2019	77.29
GRAINGER	9280604167	UPRIGHT VACUUMS	09/03/2019	712.82
GRAINGER	9281071861	FILTER BAGS, ALUMINUM DIST	09/03/2019	220.58
GRAINGER	9281071879	T-CONNECTOR KIT	09/03/2019	120.60
GRAINGER	9281321688	DISINFECTING WIPES	09/03/2019	144.42
GRAINGER	9281842386	PLEATED AIR FILTERS, V-BELT	09/04/2019	85.94
GRAINGER	9283692169	PLEATED AIR FILTERS	09/05/2019	60.48
GRAINGER	9285401403	SHOP SUPPLIES	09/06/2019	216.62
GRAINGER	9286589792	AIR HOSE-HADLEY	09/09/2019	17.47
GRAINGER	9287525449	COUNTER KNIFE SHARPENER	09/10/2019	23.76
GRAINGER	9287636105	CLEANER/DEGREASER	09/10/2019	56.12
GRAINGER	9288322820	CONTROL STATION,LUBRICANT	09/10/2019	76.59
GRAINGER	9288440325	BATTERY BRUSH,HOSE REEL	09/11/2019	160.69
GRAINGER	9290501411	RETURN-ALUM DISTURBULATO	09/12/2019	220.58-
GRAINGER	9292568293	HAND CLEANER	09/13/2019	124.22
GRAINGER	9293648623	CLEANER, POLISH, WAX	09/16/2019	12.94
GRAINGER	9294374427	BATTERIES	09/16/2019	68.00
GRAINGER	9295843602	TISSUE, PAPER TOWELS, HAN	09/17/2019	773.17
GRAINGER	9295843610	PILOT VALVE, THROTTLE CONT	09/17/2019	180.14
GRAINGER	9297514052	WATER HOSE AND NOZZLE	09/18/2019	22.49
GRAINGER	9297627284	ELBOW	09/19/2019	9.94
GRAINGER	9298809428	CLEANER/DEGREASER	09/20/2019	448.96
GRAINGER	9298809436	RAIN COATS	09/20/2019	182.20
GRAINGER	9298809444	TIRE VALVE, HOSE CLAMPS	09/20/2019	46.48
GRAINGER	9298809444	BINDER CLIPS, MAGNETIC CLI	09/20/2019	10.04
GRAINGER	9298809451	WIRING AND TRAILER ADAPTE	09/20/2019	65.94

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GRAINGER	9299538489	V-BELT, SCREWDRIVER	09/20/2019	127.05
GRAINGER	9301661048	PLEATED AIR FILTERS	09/23/2019	30.24
Total GRAINGER:				4,379.41
<b>HARRIS, KENNETH</b>				
HARRIS, KENNETH	190912	SEPTEMBER MILEAGE	09/12/2019	44.54
Total HARRIS, KENNETH:				44.54
<b>HASSERT CONSULTING,BRENT</b>				
HASSERT CONSULTING,BRENT	190901	CONSULTING SERVICES- AUG	09/01/2019	3,000.00
Total HASSERT CONSULTING,BRENT:				3,000.00
<b>HAWK SEARCH INC</b>				
HAWK SEARCH INC	7841	MONTHLY FEE	09/18/2019	300.00
Total HAWK SEARCH INC:				300.00
<b>HEALTH CARE SERVICE CORP.</b>				
HEALTH CARE SERVICE CORP.	014730-1019	HEALTH INS PREMIUMS- OCTO	09/16/2019	96,168.64
Total HEALTH CARE SERVICE CORP.:				96,168.64
<b>HERITAGE F.S.</b>				
HERITAGE F.S.	32001540	FUEL- PLAINFIELD	08/29/2019	1,734.00
HERITAGE F.S.	32001558	FUEL- PLAINFIELD	08/29/2019	776.61
HERITAGE F.S.	32001625	FUEL- PLAINFIELD	09/09/2019	697.48
HERITAGE F.S.	35002358	FUEL- OLEF	08/22/2019	2,620.72
HERITAGE F.S.	35002371	FUEL- OLEF	08/22/2019	2,270.43
HERITAGE F.S.	35002372	FUEL- OLEF	08/22/2019	3,831.14
HERITAGE F.S.	35002444	FUEL- OLEF	08/28/2019	1,511.18
HERITAGE F.S.	35002445	FUEL- OLEF	08/28/2019	213.94
HERITAGE F.S.	35002452	FUEL- HADLEY	08/29/2019	1,092.96
HERITAGE F.S.	35002459	OIL	08/29/2019	898.68
HERITAGE F.S.	35002532	FUEL- OLEF	09/10/2019	1,460.84
HERITAGE F.S.	35002533	FUEL- OLEF	09/10/2019	2,514.61
HERITAGE F.S.	35002576	FUEL- HADLEY	09/17/2019	614.62
HERITAGE F.S.	36002125	FUEL- GOODENOW	08/19/2019	435.06
HERITAGE F.S.	36002384	FUEL- GOODENOW	09/13/2019	1,251.57
Total HERITAGE F.S.:				21,923.84
<b>HOME CITY ICE CO.</b>				
HOME CITY ICE CO.	5660190619	BAGGED ICE- HADLEY	08/21/2019	88.51
Total HOME CITY ICE CO.:				88.51
<b>HOME DEPOT CREDIT SERVICE</b>				
HOME DEPOT CREDIT SERVIC	4013032	WASHERS, SCREWS, PAINT BR	08/27/2019	54.67
HOME DEPOT CREDIT SERVIC	5014317	BAR, CEMENT CAULK	09/05/2019	119.98
HOME DEPOT CREDIT SERVIC	5014331	SILICONE, JUNCTION BOX	09/05/2019	21.11
HOME DEPOT CREDIT SERVIC	8051015	TOTES, HANGERS, HOOKS, WI	09/12/2019	57.11
HOME DEPOT CREDIT SERVIC	8051015	COMPACT FRIDGE, FAUCET, H	09/12/2019	222.81

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HOME DEPOT CREDIT SERVICE:				475.68
<b>HOMER TREE CARE INC</b>				
HOMER TREE CARE INC	37374	TREE REMOVAL-GRINTON GRO	09/10/2019	2,006.00
HOMER TREE CARE INC	37380	TREE REMOVAL	09/11/2019	1,166.50
HOMER TREE CARE INC	37393	TREE REMOVAL-LAPORTE MEA	09/12/2019	1,040.00
HOMER TREE CARE INC	37401	TREE REMOVAL- GAISOR CT	09/16/2019	360.00
HOMER TREE CARE INC	37449	TREE REMOVAL- RUNYON PRE	09/19/2019	300.00
HOMER TREE CARE INC	37522	TREE REMOVAL- WAUPONSEE	09/24/2019	1,104.00
HOMER TREE CARE INC	37523	TREE REMOVAL- MESSENGER	09/24/2019	210.00
HOMER TREE CARE INC	37524	TREE REMOVAL- WALNUT LAN	09/24/2019	2,984.00
Total HOMER TREE CARE INC:				9,170.50
<b>IMPACT NETWORKING LLC</b>				
IMPACT NETWORKING LLC	1502328	11*17 PAPER	07/24/2019	48.00
Total IMPACT NETWORKING LLC:				48.00
<b>INLAND ARTS &amp; GRAPHICS</b>				
INLAND ARTS & GRAPHICS	287742	WOODS WALK BOOKLETS	08/15/2019	900.00
INLAND ARTS & GRAPHICS	287742	WOODS WALK BOOKLETS	08/15/2019	1,190.00
INLAND ARTS & GRAPHICS	288024	DOG PARK BANNERS	08/27/2019	630.00
Total INLAND ARTS & GRAPHICS:				2,720.00
<b>INTEGRITY FIRE EQUIP INC</b>				
INTEGRITY FIRE EQUIP INC	63217	FIRE EXTINGUISHER INSPECTI	09/05/2019	19.50
Total INTEGRITY FIRE EQUIP INC:				19.50
<b>INTEGRITY RESTORATION, INC</b>				
INTEGRITY RESTORATION, INC	MM2409 CM	FINAL PAYMENT- D BUILDING FI	09/11/2019	32,811.56
Total INTEGRITY RESTORATION, INC:				32,811.56
<b>INTERSTATE BATTERY SYSTEM</b>				
INTERSTATE BATTERY SYSTEM	10070980	TROLLING MOTOR BATTERY	08/29/2019	222.95
INTERSTATE BATTERY SYSTEM	24040066	BATTERIES	09/19/2019	239.90
Total INTERSTATE BATTERY SYSTEM:				462.85
<b>J. THOMAS PARTS</b>				
J. THOMAS PARTS	628320	FILTERS,PLUGS	09/10/2019	119.00
Total J. THOMAS PARTS:				119.00
<b>JOHNSON CONTROLS SECURITY SOLUTIONS</b>				
JOHNSON CONTROLS SECURI	33133948	SEMI-ANNUAL BILLING- ICM	09/07/2019	594.00
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				594.00
<b>JOLIET CLOTHING MART</b>				
JOLIET CLOTHING MART	755320	UNIFORMS- GREENUP	08/12/2019	101.90
JOLIET CLOTHING MART	759299	VEST REPAIR-OLSZEWSKI	08/27/2019	24.00
JOLIET CLOTHING MART	759608	UNIFORMS-KIRSCH	09/04/2019	84.99

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
JOLIET CLOTHING MART	759823	UNNIFORM- OLSZEWSKI	09/11/2019	69.95
Total JOLIET CLOTHING MART:				280.84
<b>KALUZYNY BROS. INC</b>				
KALUZYNY BROS. INC	39027-RI	DEER RENDERING-MISSING C	02/28/2019	100.00
Total KALUZYNY BROS. INC:				100.00
<b>KAVANAGH, GRUMLEY &amp; GORBOLD, LLC.</b>				
KAVANAGH, GRUMLEY & GORB	34987	MB FINANCIAL V. WEBER	08/31/2019	496.00
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				496.00
<b>KIRAN, LAURA</b>				
KIRAN, LAURA	190919	MILEAGE-6/18/19-9/19/19	09/19/2019	44.08
Total KIRAN, LAURA:				44.08
<b>KNIGHT E/A INC</b>				
KNIGHT E/A INC	24212-06	ENGINEERING-PCNC 2019 MAI	08/26/2019	3,160.50
KNIGHT E/A INC	24213-04	ENGINEERING-HICKORY CREE	08/26/2019	466.50
Total KNIGHT E/A INC:				3,627.00
<b>KOCH, AMANDA</b>				
KOCH, AMANDA	190912	SEPTEMBER MILEAGE	09/12/2019	31.55
Total KOCH, AMANDA:				31.55
<b>KRAULIDIS, TIM</b>				
KRAULIDIS, TIM	190912	SEPTEMBER MILEAGE	09/12/2019	14.04
Total KRAULIDIS, TIM:				14.04
<b>KUNZ ENGINEERING INC</b>				
KUNZ ENGINEERING INC	033839	WHEEL ASY, WASHERS, SCRE	08/27/2019	223.00
Total KUNZ ENGINEERING INC:				223.00
<b>LAFARGE AGGREGATES ILLINOIS, INC.</b>				
LAFARGE AGGREGATES ILLINO	711309180	RIP RAP	08/27/2019	277.06
LAFARGE AGGREGATES ILLINO	711317153	SCREENINGS	08/28/2019	33.80
LAFARGE AGGREGATES ILLINO	711317154	SCREENINGS	08/28/2019	109.57
LAFARGE AGGREGATES ILLINO	711317155	RIP RAP	08/28/2019	238.63
Total LAFARGE AGGREGATES ILLINOIS, INC.:				659.06
<b>LEIGH YAWKEY WOODSON ART MUSEUM</b>				
LEIGH YAWKEY WOODSON ART	190919	ONLY OWLS BALANCE	09/19/2019	2,900.00
Total LEIGH YAWKEY WOODSON ART MUSEUM:				2,900.00
<b>LIBERTY CREATIVE SOLUTIONS</b>				
LIBERTY CREATIVE SOLUTION	105083	FALL EVENT GUIDES	09/10/2019	1,183.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total LIBERTY CREATIVE SOLUTIONS:				1,183.00
<b>LOCAL PRINTING AND DESIGN</b>				
LOCAL PRINTING AND DESIGN	10665	VOLUNTEER SHIRTS	08/13/2019	359.84
Total LOCAL PRINTING AND DESIGN:				359.84
<b>LOOSE NECK LAND INC</b>				
LOOSE NECK LAND INC	L102071	ANIMAL FIGURINES	09/12/2019	207.50
Total LOOSE NECK LAND INC:				207.50
<b>LOWE'S BUSINESS ACCOUNT</b>				
LOWE'S BUSINESS ACCOUNT	01023-19	DRYWALL, STUDS	08/27/2019	37.30
LOWE'S BUSINESS ACCOUNT	01031-19	STUD SENSOR	08/22/2019	10.74
LOWE'S BUSINESS ACCOUNT	01031-19	VANE, HEADRAIL, WIRE SHELF	08/22/2019	209.79
LOWE'S BUSINESS ACCOUNT	01048-19	SAW BLADES, BLEACH, BOTTL	09/12/2019	55.19
LOWE'S BUSINESS ACCOUNT	01187-19	FOGGER, ANCHORS, WIRE SH	08/23/2019	78.13
LOWE'S BUSINESS ACCOUNT	01424-19	DRAIN CLEANER, SCREWS, TR	09/04/2019	38.01
LOWE'S BUSINESS ACCOUNT	01426-19	WASHERS	09/04/2019	4.71
LOWE'S BUSINESS ACCOUNT	01486-19	FAUCET, HOLE SAW, WASHERS	09/09/2019	56.04
LOWE'S BUSINESS ACCOUNT	01645-19	TOILET SCRUBBERS	09/10/2019	17.96
LOWE'S BUSINESS ACCOUNT	01645-19	BYPASS PRUNERS	09/10/2019	17.38
LOWE'S BUSINESS ACCOUNT	01645-19	LEATHER GLOVES	09/10/2019	8.98
LOWE'S BUSINESS ACCOUNT	01669-19-2	WASHERS, CUTTING WHEEL, I	09/10/2019	115.53
LOWE'S BUSINESS ACCOUNT	01944-19	BRUSH, BROOM	08/27/2019	17.73
LOWE'S BUSINESS ACCOUNT	16008	SHELVING RETURN	08/22/2019	18.21-
LOWE'S BUSINESS ACCOUNT	16136	VANE, HEADRAIL RETURN	08/23/2019	81.59-
LOWE'S BUSINESS ACCOUNT	16783	IRON BEAM RETURN	09/12/2019	29.70-
Total LOWE'S BUSINESS ACCOUNT:				537.99
<b>MAHONEY,SILVERMAN &amp; CROSS</b>				
MAHONEY,SILVERMAN & CROS	46756	ATTORNEY FEES	09/13/2019	8,113.75
Total MAHONEY,SILVERMAN & CROSS:				8,113.75
<b>MAP AUTOMOTIVE OF CHICAGO</b>				
MAP AUTOMOTIVE OF CHICAG	40-524388	2 ARM ASSEMBLIES	09/04/2019	258.40
MAP AUTOMOTIVE OF CHICAG	40-524830	ROTOR,FILTER ASSY,FILTER	09/06/2019	177.75
MAP AUTOMOTIVE OF CHICAG	40-526120	FILTER ASY, ELEMENT ASY, GA	09/16/2019	109.86
MAP AUTOMOTIVE OF CHICAG	40-526120	TRANS OIL	09/16/2019	50.16
Total MAP AUTOMOTIVE OF CHICAGO:				596.17
<b>MARCUM, TYLER</b>				
MARCUM, TYLER	190912	SEPTEMBER MILEAGE	09/12/2019	14.85
Total MARCUM, TYLER:				14.85
<b>MARTIN IMPLEMENT SALES</b>				
MARTIN IMPLEMENT SALES	P22769	BLADES, BOLTS, NUTS, FILTER	08/27/2019	339.83
MARTIN IMPLEMENT SALES	P22997	FILTER	09/11/2019	48.00
Total MARTIN IMPLEMENT SALES:				387.83

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>MEDWORKS HEALTH</b>				
MEDWORKS HEALTH	254977-001	RANDOM DRUG SCREEN	09/12/2019	80.00
MEDWORKS HEALTH	254978-001	RANDOM DRUG SCREEN	09/12/2019	80.00
MEDWORKS HEALTH	254979-001	RANDOM DRUG SCREEN	09/12/2019	80.00
MEDWORKS HEALTH	254981-001	DRUG SCREEN	09/12/2019	80.00
MEDWORKS HEALTH	254982-001	RANDOM DRUG/ALCOHOL SCR	09/12/2019	110.00
Total MEDWORKS HEALTH:				430.00
<b>METROPOLITAN INDUSTRIES</b>				
METROPOLITAN INDUSTRIES	INV009556	SERVICE CONTRACT- 4RE	09/16/2019	345.00
METROPOLITAN INDUSTRIES	INV009557	SERVICE CONTRACT-ICM	09/16/2019	622.00
Total METROPOLITAN INDUSTRIES:				967.00
<b>MEYER, JENNIFER</b>				
MEYER, JENNIFER	190828	DISPLAY PIECES FOR GOODEN	08/28/2019	2,000.00
Total MEYER, JENNIFER:				2,000.00
<b>MIDWEST OPERATING ENG FND</b>				
MIDWEST OPERATING ENG FN	2880537	UNION INS SINGLE- NOVEMBE	09/24/2019	9,529.00
MIDWEST OPERATING ENG FN	2880540	UNION INS SGL+1- NOVEMBER	09/24/2019	14,650.00
MIDWEST OPERATING ENG FN	2880541	UNION INS FAMILY- NOVEMBER	09/24/2019	11,175.00
Total MIDWEST OPERATING ENG FND:				35,354.00
<b>MIDWEST SUPPLY CO. INC</b>				
MIDWEST SUPPLY CO. INC	321052	LEAK DETECTOR	08/06/2019	13.80
MIDWEST SUPPLY CO. INC	321067	PVC PIPE ANDFITTINGS	08/06/2019	167.97
MIDWEST SUPPLY CO. INC	321098	PIPE, COUPLINGS, CAPS	08/13/2019	84.27
MIDWEST SUPPLY CO. INC	321166	PLUMBERS GREASE, PARTS	08/22/2019	50.20
Total MIDWEST SUPPLY CO. INC:				316.24
<b>MINOOKA ACE HARDWARE</b>				
MINOOKA ACE HARDWARE	102651/3	BOLTS,PUTTY,FILL VALVE	09/11/2019	32.35
MINOOKA ACE HARDWARE	102665/3	GRIND WHEEL,TOILET PARTS	09/12/2019	14.77
Total MINOOKA ACE HARDWARE:				47.12
<b>MOUSTIS, JIM</b>				
MOUSTIS, JIM	190912	SEPTEMBER MILEAGE	09/12/2019	18.68
Total MOUSTIS, JIM:				18.68
<b>MUELLER, META</b>				
MUELLER, META	190912	SEPTEMBER MILEAGE	09/12/2019	51.04
Total MUELLER, META:				51.04
<b>MUENCH INC</b>				
MUENCH INC	56060	VEHICLE PARTS	08/26/2019	43.60
MUENCH INC	56060	PLUGS, CLAMPS, CLEANER, FU	08/26/2019	210.25
Total MUENCH INC:				253.85



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>MUNCH'S SUPPLY CO. INC</b>				
MUNCH'S SUPPLY CO. INC	S5984312.001	COIL CLEANER	08/20/2019	45.68
Total MUNCH'S SUPPLY CO. INC:				45.68
<b>MUTUAL OF OMAHA</b>				
MUTUAL OF OMAHA	190924	LIFE INS PREMIUMS- OCTOBER	09/24/2019	566.50
Total MUTUAL OF OMAHA:				566.50
<b>NACPRO</b>				
NACPRO	19-031	JOB LISTING	09/03/2019	100.00
Total NACPRO:				100.00
<b>NATIONAL FIRE FIGHTER WILDLAND</b>				
NATIONAL FIRE FIGHTER WILD	01672339	GLOVES, CLOTHING	08/30/2019	318.80
Total NATIONAL FIRE FIGHTER WILDLAND:				318.80
<b>NATURAL RESOURCE MANAGEMENT, INC.</b>				
NATURAL RESOURCE MANAGE	19-34	CATAILS/PHRAGS CONTROL LO	09/09/2019	11,000.00
NATURAL RESOURCE MANAGE	19-34	CATAILS/PHRAGS CONTROL-	09/09/2019	1,100.00-
NATURAL RESOURCE MANAGE	19-35	INVASIVE SPECIES CONTROL	09/09/2019	9,000.00
NATURAL RESOURCE MANAGE	19-35	INVASIVE SPECIES CONTROL-	09/09/2019	900.00-
Total NATURAL RESOURCE MANAGEMENT, INC.:				18,000.00
<b>NES ENVIRONMENTAL</b>				
NES ENVIRONMENTAL	3480	ASBESTOS INSPECTION- 3 POL	06/28/2019	495.00
NES ENVIRONMENTAL	3608	PRE-DEMO ASBESTOS INSPEC	09/19/2019	600.00
Total NES ENVIRONMENTAL:				1,095.00
<b>NEWCOMB, JENNA</b>				
NEWCOMB, JENNA	190925	PER DIEM-ACTIVENET CONFER	09/25/2019	120.00
Total NEWCOMB, JENNA:				120.00
<b>NEWPORT GROUP INC</b>				
NEWPORT GROUP INC	N39190696	CONSULTING SERVICES	08/30/2019	425.00
Total NEWPORT GROUP INC:				425.00
<b>NORTH EAST MULTI-REGIONAL TRAINING</b>				
NORTH EAST MULTI-REGIONAL	260313	TRAINING-YATES	08/28/2019	500.00
Total NORTH EAST MULTI-REGIONAL TRAINING:				500.00
<b>OAKLAWN BLACKTOP PAVING</b>				
OAKLAWN BLACKTOP PAVING	190921	REPLACE FAILED ASPHALT- OL	09/21/2019	11,655.00
Total OAKLAWN BLACKTOP PAVING:				11,655.00
<b>OESTREICH SALES &amp; SERVICE</b>				
OESTREICH SALES & SERVICE	226863	MORTISE CYLINDERS	08/22/2019	718.90

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total OESTREICH SALES & SERVICE:				718.90
<b>OFFICE DEPOT</b>				
OFFICE DEPOT	359144882001	FOLDERS, BINDER CLIPS	08/16/2019	69.01
OFFICE DEPOT	364581860001	MARKERS, PLANNER	08/19/2019	46.71
OFFICE DEPOT	364582688001	USB DRIVE	08/20/2019	47.99
Total OFFICE DEPOT:				163.71
<b>OGALLA, JUDY</b>				
OGALLA, JUDY	190912	SEPTEMBER MILEAGE	09/12/2019	57.77
Total OGALLA, JUDY:				57.77
<b>ON TRACK OVERHEAD DOORS</b>				
ON TRACK OVERHEAD DOORS	29536	10' STRUT, ARM ASSEMBLY	09/17/2019	66.00
Total ON TRACK OVERHEAD DOORS:				66.00
<b>OPENLANDS</b>				
OPENLANDS	190819	2019 LUNCHEON TABLE SPONS	08/19/2019	3,000.00
Total OPENLANDS:				3,000.00
<b>ORKIN - CORPORATE</b>				
ORKIN - CORPORATE	012987451924	EXTERMINATING SERVICES	08/31/2019	468.23
Total ORKIN - CORPORATE:				468.23
<b>OXBO MUFFLER SHOPS</b>				
OXBO MUFFLER SHOPS	4624	RESONATOR	09/05/2019	140.00
Total OXBO MUFFLER SHOPS:				140.00
<b>PARAMONT-EO INC</b>				
PARAMONT-EO INC	S700884536.0	IN CORN CONN, BLANK COVER	09/05/2019	18.45
PARAMONT-EO INC	S700885835.0	ELECTRIC SUPPLIES	09/10/2019	36.16
PARAMONT-EO INC	S700885998.0	CONDUIT, RCPT COVER, BOX	09/10/2019	32.29
PARAMONT-EO INC	S700888232.0	LED LAMP RETURN	09/17/2019	13.27
PARAMONT-EO INC	S700888232.0	LED LAMP	09/20/2019	13.27
PARAMONT-EO INC	S700888236.0	ELEMENTS	09/17/2019	7.24
PARAMONT-EO INC	S700888900.0	FLEX COIL, COVER PLATE, FLR	09/19/2019	126.34
PARAMONT-EO INC	S700889539.0	20A SWITCHES	09/20/2019	26.91
PARAMONT-EO INC	S700889939.0	BLANK COVER, BOX SPACING	09/23/2019	10.25
Total PARAMONT-EO INC:				257.64
<b>PARKER, ANNETTE</b>				
PARKER, ANNETTE	190912	SEPTEMBER MILEAGE	09/12/2019	11.60
Total PARKER, ANNETTE:				11.60
<b>PDRMA</b>				
PDRMA	1566832130	TRAINING- BUSS	08/18/2019	35.00
PDRMA	1569407549	PLOW DRIVER TRAINING- LATZ	09/26/2019	55.00
PDRMA	1569407566	PLOW DRIVER TRAINING- PAST	09/26/2019	55.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PDRMA:				145.00
<b>PENTAIR AQUATIC ECO-SYSTEMS</b>				
PENTAIR AQUATIC ECO-SYSTE	IA518700	COMPRESSOR W/CHECK VALV	08/28/2019	999.90
Total PENTAIR AQUATIC ECO-SYSTEMS:				999.90
<b>PITNEY BOWES INC</b>				
PITNEY BOWES INC	1013860443	POSTAGE MACHINE SUPPLIES	09/06/2019	113.04
Total PITNEY BOWES INC:				113.04
<b>POMP'S TIRE SERVICE, INC</b>				
POMP'S TIRE SERVICE, INC	690073938	FOAM FILL	08/27/2019	157.44
Total POMP'S TIRE SERVICE, INC:				157.44
<b>PORTABLE JOHN INC</b>				
PORTABLE JOHN INC	A-237972	LATRINE SERVICES-MULTIPLE	08/28/2019	160.00
PORTABLE JOHN INC	A-238439	LATRINE RENTALS- MULTI LOC	09/06/2019	420.00
Total PORTABLE JOHN INC:				580.00
<b>QUANTUM MARKETING</b>				
QUANTUM MARKETING	24355	SUMMER FUN POSTCARDS	07/02/2019	189.63
QUANTUM MARKETING	24625	SUMMER FUN POSTCARDS	09/05/2019	1,538.32
QUANTUM MARKETING	24626	IR/ ARTS POSTCARDS	09/05/2019	398.50
QUANTUM MARKETING	24626	IR/ ARTS POSTCARDS	09/05/2019	398.50
Total QUANTUM MARKETING:				2,524.95
<b>QUINN, JESSICA</b>				
QUINN, JESSICA	190822	TRAVEL REIMBURSEMENE	08/22/2019	30.32
Total QUINN, JESSICA:				30.32
<b>RCM TECHNOLOGY GROUP</b>				
RCM TECHNOLOGY GROUP	IN71806	COPIER/PRINTER COMBO	08/02/2019	4,942.00
RCM TECHNOLOGY GROUP	IN72006	COPIER CONTRACT- ICM	08/27/2019	96.25
RCM TECHNOLOGY GROUP	IN72007	COPIER CONTRACT- PCNC	08/27/2019	64.27
RCM TECHNOLOGY GROUP	IN72123	COPIER CONTRACT	09/09/2019	189.58
RCM TECHNOLOGY GROUP	IN72148	COPIER CONTRACT- POLICE	09/09/2019	47.59
RCM TECHNOLOGY GROUP	IN72149	PRINTER CONTRACT-PLANNIN	09/09/2019	21.64
Total RCM TECHNOLOGY GROUP:				5,361.33
<b>READY REFRESH BY NESTLE</b>				
READY REFRESH BY NESTLE	09H012354895	BOTTLED WATER SERVICE- MO	08/27/2019	32.91
READY REFRESH BY NESTLE	09H012370702	BOTTLED WATER SERVICE- 4R	08/24/2019	37.40
READY REFRESH BY NESTLE	09H012738705	BOTTLED WATER SERVICE- SC	09/04/2019	102.46
READY REFRESH BY NESTLE	09I0124179771	BOTTLED WATER SERVICE- IC	09/12/2019	22.92
READY REFRESH BY NESTLE	29H810062950	BOTTLED WATER SERVICE- OL	09/04/2019	778.67
Total READY REFRESH BY NESTLE:				974.36

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>REALISTIC BAIT LLC</b>				
REALISTIC BAIT LLC	489304	BAIT RESALE	09/20/2019	703.60
REALISTIC BAIT LLC	589251	BAIT RESALE	08/23/2019	341.90
REALISTIC BAIT LLC	589259	BAIT RESALE	08/30/2019	293.20
REALISTIC BAIT LLC	589265	BAIT FOR RESALE	09/06/2019	383.90
REALISTIC BAIT LLC	589274	BAIT FOR RESALE	09/12/2019	348.40
Total REALISTIC BAIT LLC:				2,071.00
<b>RENTAL MAX LLC</b>				
RENTAL MAX LLC	382063-4	CORE DRILL	09/20/2019	114.30
Total RENTAL MAX LLC:				114.30
<b>RICE, ELIZABETH</b>				
RICE, ELIZABETH	190912	SEPTEMBER MILEAGE	09/12/2019	48.72
Total RICE, ELIZABETH:				48.72
<b>ROADSAFE TRAFFIC SYSTEMS</b>				
ROADSAFE TRAFFIC SYSTEMS	102679	STOP SIGNS	09/10/2019	360.00
ROADSAFE TRAFFIC SYSTEMS	103060	WARNING SIGNAGE	09/16/2019	515.00
Total ROADSAFE TRAFFIC SYSTEMS:				875.00
<b>ROK TECHNOLOGIES LLC</b>				
ROK TECHNOLOGIES LLC	5651	GIS/MAP SERVICE HOSTING	09/15/2019	875.00
Total ROK TECHNOLOGIES LLC:				875.00
<b>S&amp;S MECHANICAL SERVICES</b>				
S&S MECHANICAL SERVICES	0000008385	HEAT PUMP REPAIR-4 RIVERS	08/22/2019	1,390.00
Total S&S MECHANICAL SERVICES:				1,390.00
<b>SAFETY-KLEEN SYSTEMS INC</b>				
SAFETY-KLEEN SYSTEMS INC	80789122	OIL RECYCLING	08/19/2019	135.00
SAFETY-KLEEN SYSTEMS INC	80818763	BRAKE CLEANER, PARTS WAS	09/11/2019	1,026.00
SAFETY-KLEEN SYSTEMS INC	80910001	OIL RECYCLING	08/26/2019	187.00
Total SAFETY-KLEEN SYSTEMS INC:				1,348.00
<b>SANDERS, BECKY</b>				
SANDERS, BECKY	190923	CONTRACT INTERPRETER	09/23/2019	329.55
Total SANDERS, BECKY:				329.55
<b>SCHUDT, JOSEPH A &amp; ASSOC.</b>				
SCHUDT, JOSEPH A & ASSOC.	0919158	LAND TITLE SURVEY TRACT 60	09/11/2019	2,400.00
SCHUDT, JOSEPH A & ASSOC.	0919158	LAND TITLE SURVEY TRACT 60	09/11/2019	600.00
Total SCHUDT, JOSEPH A & ASSOC.:				3,000.00
<b>SHAW MEDIA</b>				
SHAW MEDIA	1688955	BID ANNOUNCEMENT-HC BRID	08/02/2019	147.74
SHAW MEDIA	1691213	BID ANNOUNCEMENT	08/09/2019	158.18

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SHAW MEDIA:				305.92
<b>SHERWIN-WILLIAMS CO.</b>				
SHERWIN-WILLIAMS CO.	0714-8	EXTERIOR PAINT	09/09/2019	46.16
SHERWIN-WILLIAMS CO.	0955-7	PAINT-IRON WORKS	09/19/2019	49.54
Total SHERWIN-WILLIAMS CO.:				95.70
<b>SHERWOOD, BARBARA</b>				
SHERWOOD, BARBARA	190822	TRAVEL REIMBURSEMENT	08/22/2019	60.12
Total SHERWOOD, BARBARA:				60.12
<b>SHOREWOOD HOME &amp; AUTO</b>				
SHOREWOOD HOME & AUTO	01-135604	PRUNER & ATTACHMENT	07/10/2019	456.90
SHOREWOOD HOME & AUTO	01-145123	CHAIN LUBE	08/29/2019	23.96
SHOREWOOD HOME & AUTO	01-145123	CARBURETOR, WASHE, CHOK	08/29/2019	111.30
SHOREWOOD HOME & AUTO	01-145123	CHUTE, LINKS, MOWER BLADE,	08/29/2019	832.83
SHOREWOOD HOME & AUTO	01-145130	THREADLOCKER	08/29/2019	16.58
SHOREWOOD HOME & AUTO	01-145130	RAPID LOADER HEADER, FILTE	08/29/2019	55.14
SHOREWOOD HOME & AUTO	01-145130	MIRROR, FILTERS, BRAKE KIT,	08/29/2019	414.61
SHOREWOOD HOME & AUTO	01-145189	MOWE BLADE, CHUTE	08/29/2019	207.72
SHOREWOOD HOME & AUTO	01-146359	BUMPER,BRAKE DISK,BLADE,G	09/05/2019	651.31
SHOREWOOD HOME & AUTO	01-146359	BUMPER,BRAKE DISK,BLADE,G	09/05/2019	8.49
SHOREWOOD HOME & AUTO	01-146929	GASKET,FILTERS,FILLER CAPS,	09/09/2019	78.01
SHOREWOOD HOME & AUTO	01-146929	GASKET,FILTERS,FILLER CAPS,	09/09/2019	86.85
SHOREWOOD HOME & AUTO	01-147740	GASKET,BELT,FILLER CAP,CAB	09/13/2019	835.10
SHOREWOOD HOME & AUTO	01-147740	GASKET,BELT,FILLER CAP,O RI	09/13/2019	38.71
SHOREWOOD HOME & AUTO	01-148414	AIR CLEANER	09/17/2019	13.18
SHOREWOOD HOME & AUTO	01-148414	BLADES, WHEELS, OIL FILTERS	09/17/2019	287.26
SHOREWOOD HOME & AUTO	01-149006	ROLLER, BOLTS, FILTERS, STU	09/20/2019	181.39
Total SHOREWOOD HOME & AUTO:				4,299.34
<b>SIGNS BY TOMORROW</b>				
SIGNS BY TOMORROW	I-15506	POLICE WALL	08/06/2019	1,503.75
Total SIGNS BY TOMORROW:				1,503.75
<b>SNAP-ON TOOLS</b>				
SNAP-ON TOOLS	08281982148	PCKET CIR TSTR, IMPACT SWIV	08/28/2019	170.00
SNAP-ON TOOLS	09111983085	3/8 SWIVEL, 3/8 BIT ADAPTER	09/11/2019	20.70
Total SNAP-ON TOOLS:				190.70
<b>SPRINT</b>				
SPRINT	190909	783002964	09/09/2019	7.64
Total SPRINT:				7.64
<b>STANLEY SECURITY</b>				
STANLEY SECURITY	16824761	MAINT CHARGES-10/19-12/19	09/01/2019	126.00
Total STANLEY SECURITY:				126.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>STENSTROM PETROLEUM SALES &amp; SERVICE</b>				
STENSTROM PETROLEUM SAL	S144859	AIM 2.4 MODULE	08/29/2019	435.00
Total STENSTROM PETROLEUM SALES & SERVICE:				435.00
<b>STERICYCLE INC</b>				
STERICYCLE INC	4008849061	ANNUAL FEE	09/23/2019	302.52
Total STERICYCLE INC:				302.52
<b>STRAND ASSOCIATES INC</b>				
STRAND ASSOCIATES INC	0152313	REVIEW ENGINEERING SERVIC	09/10/2019	795.91
Total STRAND ASSOCIATES INC:				795.91
<b>SUMMERS, LAURIE</b>				
SUMMERS, LAURIE	190912	SEPTEMBER MILEAGE	09/12/2019	29.81
Total SUMMERS, LAURIE:				29.81
<b>SUMMERSET IMAGING GROUP</b>				
SUMMERSET IMAGING GROUP	5709	LARGE FORMAT SIGNS	09/05/2019	1,883.81
SUMMERSET IMAGING GROUP	5709	LARGE FORMAT SIGNS	09/05/2019	1,441.16
Total SUMMERSET IMAGING GROUP:				3,324.97
<b>SUPERIOR SEAWALLS &amp; DOCKS</b>				
SUPERIOR SEAWALLS & DOCK	3350	WAHOO DOCK REPAIR	09/12/2019	1,420.00
Total SUPERIOR SEAWALLS & DOCKS:				1,420.00
<b>T ENGINEERING SERVICES</b>				
T ENGINEERING SERVICES	3710	APPRAISAL REPORT-SELEAG	09/05/2019	1,500.00
Total T ENGINEERING SERVICES:				1,500.00
<b>THE BUS BANK</b>				
THE BUS BANK	190903	SANDHILL CRANE EXPERIENC	09/03/2019	1,050.50
Total THE BUS BANK:				1,050.50
<b>TIRAPELLI FORD</b>				
TIRAPELLI FORD	441757	COOLANT HOSE	08/28/2019	29.90
TIRAPELLI FORD	441851	TMPS SENSOR	08/30/2019	114.98
TIRAPELLI FORD	441910	CONVERTOR ASSY,GASKET,ST	09/04/2019	394.44
TIRAPELLI FORD	441950	GASKET,TUBE ASY	09/05/2019	305.40
TIRAPELLI FORD	442485	SHIFT CABLE	09/20/2019	34.21
Total TIRAPELLI FORD:				878.93
<b>TRAFFIC CONTROL CORP.</b>				
TRAFFIC CONTROL CORP.	115874	SIGNAGE	09/18/2019	213.60
Total TRAFFIC CONTROL CORP.:				213.60
<b>TRANSPORT TOWING INC</b>				
TRANSPORT TOWING INC	43007	SAFETY LANE INSPECTIONS	08/09/2019	124.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total TRANSPORT TOWING INC:				124.00
<b>TRAYNERE, JACQUELINE</b>				
TRAYNERE, JACQUELINE	190912	SEPTEMBER MILEAGE	09/12/2019	45.24
Total TRAYNERE, JACQUELINE:				45.24
<b>TRI-K SUPPLIES INC</b>				
TRI-K SUPPLIES INC	110410	OPS CREW SUPPLIES	09/03/2019	1,270.56
TRI-K SUPPLIES INC	110501	TISSUE, WIPES, CLEANER, WA	09/10/2019	720.73
TRI-K SUPPLIES INC	110524	TISSUE, GLOVES, CLEANERS	09/11/2019	334.80
Total TRI-K SUPPLIES INC:				2,326.09
<b>TRI-STATE PROPANE</b>				
TRI-STATE PROPANE	669009	PROPANE-FORKLIFT	09/03/2019	116.97
Total TRI-STATE PROPANE:				116.97
<b>TUMINELLO, RAY</b>				
TUMINELLO, RAY	190912	SEPTEMBER MILEAGE	09/12/2019	3.83
Total TUMINELLO, RAY:				3.83
<b>TYSON, MARGARET</b>				
TYSON, MARGARET	190912	SEPTEMBER MILEAGE	09/12/2019	48.84
Total TYSON, MARGARET:				48.84
<b>UNI-MAX MANAGEMENT CORP</b>				
UNI-MAX MANAGEMENT CORP	3214-C	CREDIT AUG JANITORIAL SERV	08/15/2019	607.00-
UNI-MAX MANAGEMENT CORP	3233	JANITORIAL SERVICES-SEPT	09/16/2019	2,633.00
Total UNI-MAX MANAGEMENT CORP:				2,026.00
<b>USACE</b>				
USACE	190829	LOCKPORT PRAIRIE ECOSYST	08/29/2019	64,000.00
Total USACE:				64,000.00
<b>VANDUYNE, JOE</b>				
VANDUYNE, JOE	190912	SEPTEMBER MILEAGE	09/12/2019	40.60
Total VANDUYNE, JOE:				40.60
<b>VENTURA, RACHEL</b>				
VENTURA, RACHEL	190912	SEPTEMBER MILEAGE	09/12/2019	11.13
Total VENTURA, RACHEL:				11.13
<b>VULCAN MATERIALS CO.</b>				
VULCAN MATERIALS CO.	32080379	SCREENINGS	08/27/2019	1,793.13
VULCAN MATERIALS CO.	32092525	SCREENINGS	09/10/2019	86.06
VULCAN MATERIALS CO.	32099027	STONE	09/17/2019	61.76

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total VULCAN MATERIALS CO.:				1,940.95
<b>WALLACE, TIM</b>				
WALLACE, TIM	190815	TOPSOIL	08/15/2019	105.00
Total WALLACE, TIM:				105.00
<b>WALTS</b>				
WALTS	00288410	BREAKFAST W/HUMMINGBIRD	08/24/2019	35.30
WALTS	00292568	PROGRAM SUPPLIES	09/08/2019	6.87
Total WALTS:				42.17
<b>WALT'S FOOD CENTER</b>				
WALT'S FOOD CENTER	0383	PROGRAM SUPPLIES	09/05/2019	7.86
Total WALT'S FOOD CENTER:				7.86
<b>WAREHOUSE DIRECT</b>				
WAREHOUSE DIRECT	4398531-0	ORGANIZER	08/27/2019	17.97
WAREHOUSE DIRECT	4409053-0	ORGANIZER, PAPER, CORK BO	09/05/2019	72.12
Total WAREHOUSE DIRECT:				90.09
<b>WASTE MANAGEMENT</b>				
WASTE MANAGEMENT	0016739-2754-	WASTE SERVICES	09/04/2019	2,439.58
Total WASTE MANAGEMENT:				2,439.58
<b>WBK ENGINEERING</b>				
WBK ENGINEERING	20573	HAMMEL WOODS DAM ENGINE	09/16/2019	7,897.08
Total WBK ENGINEERING:				7,897.08
<b>WEIGEL, THOMAS</b>				
WEIGEL, THOMAS	190912	SEPTEMBER MILEAGE	09/12/2019	10.09
Total WEIGEL, THOMAS:				10.09
<b>WEST COAST LANYARDS INC</b>				
WEST COAST LANYARDS INC	6744	BADGE HOLDERS	09/19/2019	698.60
Total WEST COAST LANYARDS INC:				698.60
<b>WHITMORE ACE HARDWARE</b>				
WHITMORE ACE HARDWARE	290031	KEYS	09/13/2019	4.98
Total WHITMORE ACE HARDWARE:				4.98
<b>WILL COUNTY SHERIFF'S TRAINING</b>				
WILL COUNTY SHERIFF'S TRAI	190828	AMMUNITION	08/28/2019	2,029.00
Total WILL COUNTY SHERIFF'S TRAINING:				2,029.00
<b>WINFREY, DENISE</b>				
WINFREY, DENISE	190912	SEPTEMBER MILEAGE	09/12/2019	3.60



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total WINFREY, DENISE:				3.60
<b>WOODLAND CREEK FURNITURE</b>				
WOODLAND CREEK FURNITUR	190925	VISTOR AREA FURNITURE- DE	09/25/2019	2,732.98
Total WOODLAND CREEK FURNITURE:				2,732.98
<b>YOUR TRUE NATURE</b>				
YOUR TRUE NATURE	66831	BOOKMARKS,MAGNETS,GREE	08/27/2019	528.00
Total YOUR TRUE NATURE:				528.00
<b>ZEITER'S SEPTICS</b>				
ZEITER'S SEPTICS	55708	LATRINE PUMPING	09/20/2019	300.00
ZEITER'S SEPTICS	58807	LATRINE PUMPING	09/19/2019	300.00
ZEITER'S SEPTICS	58813	LATRINE PUMPING	09/20/2019	525.00
Total ZEITER'S SEPTICS:				1,125.00
<b>ZOHO CORPORATION</b>				
ZOHO CORPORATION	2238932	ANNUAL CONTRACT-MANAGE	09/26/2019	595.00
Total ZOHO CORPORATION:				595.00
Grand Totals:				678,890.18

Report Criteria:

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