

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ACTIVE NETWORK LLC				
ACTIVE NETWORK LLC	1014620	TRAINING	10/21/2020	600.00
ACTIVE NETWORK LLC	11117561	CASH DRAWER	09/30/2020	490.60
ACTIVE NETWORK LLC	11118289	COIL CORD	11/17/2020	23.75
Total ACTIVE NETWORK LLC:				1,114.35
ADVANCE AUTO PARTS				
ADVANCE AUTO PARTS	813603153957	BATTERY	11/10/2020	113.89
ADVANCE AUTO PARTS	813603184113	WHEEL WEIGHTS	11/13/2020	25.49
Total ADVANCE AUTO PARTS:				139.38
ALLIED NURSERY				
ALLIED NURSERY	47649	PULVERIZED DIRT	10/20/2020	76.00
Total ALLIED NURSERY:				76.00
ALPHAGRAPHICS				
ALPHAGRAPHICS	11023	PROGRAM SIGNAGE	11/02/2020	214.55
Total ALPHAGRAPHICS:				214.55
AMERICANEAGLE.COM				
AMERICANEAGLE.COM	319638	MONTHLY FEE	11/11/2020	200.00
AMERICANEAGLE.COM	319774	MONTHLY FEE	11/15/2020	59.00
Total AMERICANEAGLE.COM:				259.00
AMERIMEX SALES & SERVICE INC.				
AMERIMEX SALES & SERVICE I	4179	LIFT REPAIRS	10/30/2020	990.00
Total AMERIMEX SALES & SERVICE INC.:				990.00
AQUA ILLINOIS				
AQUA ILLINOIS	201113	001314722 0979372	11/13/2020	71.30
Total AQUA ILLINOIS:				71.30
ARAMARK APPAREL				
ARAMARK APPAREL	22921565	OPERATIONS COAT	11/05/2020	76.99
Total ARAMARK APPAREL:				76.99
ARAMARK UNIFORM CLEANING				
ARAMARK UNIFORM CLEANIN	603000028651	UNIFORM CLEANING	10/28/2020	286.73
ARAMARK UNIFORM CLEANIN	603000031175	UNIFORM CLEANING	11/04/2020	286.73
ARAMARK UNIFORM CLEANIN	603000033689	UNIFORM CLEANING	11/11/2020	286.73
Total ARAMARK UNIFORM CLEANING:				860.19
ARCHER PINES LANDSCAPING				
ARCHER PINES LANDSCAPING	0229-20	MESSENGER MARSH DOG PAR	10/07/2020	11,020.00
ARCHER PINES LANDSCAPING	9	PRAIRIE BLUFF EROSION REPA	11/07/2020	5,192.30
Total ARCHER PINES LANDSCAPING:				16,212.30

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ARRO LABORATORY INC				
ARRO LABORATORY INC	55310	WATER TESTS	10/20/2020	500.50
Total ARRO LABORATORY INC:				500.50
AT&T				
AT&T	200822	815 727-3586 258 9	08/22/2020	230.79
AT&T	201022	815 727-3586 258 9	10/22/2020	231.40
AT&T	201025	217 S66-9209 209	10/25/2020	4,279.14
AT&T	201028	630 357-0389 890 3	10/28/2020	56.29
AT&T	201104	630 637-1682 512 0	11/04/2020	59.79
AT&T	201110	831-000-3512 271	11/10/2020	123.17
AT&T	201110-2	831-000-5479 886	11/10/2020	377.96
AT&T	201110-3	831-000-5480 059	11/10/2020	1,257.38
Total AT&T:				6,615.92
AT&T TELECONFERENCE SERVICES				
AT&T TELECONFERENCE SERV	201101	91150212-00001	11/01/2020	91.01
Total AT&T TELECONFERENCE SERVICES:				91.01
BANK OF MONTREAL				
BANK OF MONTREAL	Barrios-111820	DM - tree stands, misc.	11/18/2020	584.87
BANK OF MONTREAL	Bryerton-11172	Gift Shop inventory	11/17/2020	123.99
BANK OF MONTREAL	Buss-110520	Boot Purchase	11/05/2020	89.97
BANK OF MONTREAL	Catchpole-1104	Barbed wire, fencing tool, barbed	11/04/2020	126.62
BANK OF MONTREAL	Catchpole-1110	rain pants for crew	11/10/2020	147.12
BANK OF MONTREAL	Gauchat-11072	on line volunteer management	11/07/2020	45.00
BANK OF MONTREAL	Gauchat-11102	books for classes	11/10/2020	50.58
BANK OF MONTREAL	Gauchat-11172	First Aid Supplies	11/17/2020	22.47
BANK OF MONTREAL	Hawkins2-1026	training beverages	10/26/2020	6.09
BANK OF MONTREAL	Kiran-102720	Vermont Cemetery facebook prom	10/27/2020	9.00
BANK OF MONTREAL	Kiran-103020	Wildlife of Day Twitter engagemen	10/30/2020	34.91
BANK OF MONTREAL	Kiran-110220	Breakfast with the Birds promotion	11/02/2020	10.00
BANK OF MONTREAL	Kiran-110620	2021 planner	11/06/2020	9.66
BANK OF MONTREAL	Kiran-110920	Wildlife of day twitter engagement	11/09/2020	34.93
BANK OF MONTREAL	Kiran-111020	2021 planner and notepads	11/10/2020	42.95
BANK OF MONTREAL	Kiran-111620	Wildlife of the day Twitter promotio	11/16/2020	24.85
BANK OF MONTREAL	Kiran-111820	Tribune Subscription	11/18/2020	27.72
BANK OF MONTREAL	Kiran2-110220	Wildlife of Day Twitter engagents	11/02/2020	15.00
BANK OF MONTREAL	Krabbe-102720	DREMEL TOOL CUTTING WHEEL	10/27/2020	19.28
BANK OF MONTREAL	Krabbe-102820	BIG JOE BATTERY	10/28/2020	75.19
BANK OF MONTREAL	Krabbe-111220	TRAILER PLUG STOWAGE	11/12/2020	35.40
BANK OF MONTREAL	Krabbe-111720	FUEL PUMP HOSE BREAKAWAY	11/17/2020	87.17
BANK OF MONTREAL	Krabbe2-11122	448 OIL COOLER, DUST PAN/BR	11/12/2020	18.99
BANK OF MONTREAL	Krabbe2-11122	448 OIL COOLER, DUST PAN/BR	11/12/2020	75.00
BANK OF MONTREAL	Krabbe3-11122	ALUM. WELDING ROD, 2 MIG W	11/12/2020	94.00
BANK OF MONTREAL	Krabbe3-11122	ALUM. WELDING ROD, 2 MIG W	11/12/2020	14.99
BANK OF MONTREAL	Krabbe3-11122	ALUM. WELDING ROD, 2 MIG W	11/12/2020	49.95
BANK OF MONTREAL	Kurczewski-111	Kurczewski	11/19/2020	6.00
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	41.70
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	31.62
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	552.23
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	125.10
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	41.70
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	77.71

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	166.80
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	115.02
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	500.40
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	740.15
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	166.80
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	63.24
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	470.16
BANK OF MONTREAL	Lukasevich-110	District cell phones	11/08/2020	577.64
BANK OF MONTREAL	Merda-102920	Handheld stabilizer for camera	10/29/2020	739.00
BANK OF MONTREAL	Merda-103020	Todays Bald eagle Twitter engage	10/30/2020	25.55
BANK OF MONTREAL	Merda-103120	Facebook promotions	10/31/2020	442.78
BANK OF MONTREAL	Merda-110220	Todays Bird twitter engagements	11/02/2020	11.98
BANK OF MONTREAL	Merda-110720	Stock photos	11/07/2020	99.00
BANK OF MONTREAL	Merda-110920	Todays Bald Eagle Twitter engage	11/09/2020	26.61
BANK OF MONTREAL	Merda-111020	Facebook engagements and prom	11/10/2020	750.00
BANK OF MONTREAL	Merda-111120	WillCo Forest Twitter engagement	11/11/2020	99.00
BANK OF MONTREAL	Merda-111320	cloud storage	11/13/2020	.99
BANK OF MONTREAL	Merda-111620	Todays Bald Eagle Twitter engage	11/16/2020	22.73
BANK OF MONTREAL	Merda2-10302	Todays Bird Twitter engagements	10/30/2020	28.00
BANK OF MONTREAL	Merda2-110220	Todays Bald Eagle Twitter engage	11/02/2020	12.00
BANK OF MONTREAL	Merda2-110920	Todays Bird Twitter engagements	11/09/2020	27.27
BANK OF MONTREAL	Merda2-111620	Todays Bird Twitter engagements	11/16/2020	22.87
BANK OF MONTREAL	Merda3-10302	Willys Wildlife support	10/30/2020	168.00
BANK OF MONTREAL	Merda3-110220	Glens Adobe In-Design	11/02/2020	22.30
BANK OF MONTREAL	Nevins-110620	Office Supplies	11/06/2020	38.68
BANK OF MONTREAL	Newcomb-1113	Program supplies	11/13/2020	21.66
BANK OF MONTREAL	Newcomb-1118	City of Joliet Projects Webinar Re	11/18/2020	20.00
BANK OF MONTREAL	Newcomb-1119	Camping program supplies	11/19/2020	741.72
BANK OF MONTREAL	Novander-1103	Smart Level	11/03/2020	423.91
BANK OF MONTREAL	Oestmann-110	Supervisor uniforms	11/07/2020	292.65
BANK OF MONTREAL	Oestmann-111	Wood slat fencing for sled hill	11/12/2020	49.99
BANK OF MONTREAL	Oestmann2-11	Wood slat fencing for sled hill	11/12/2020	249.95
BANK OF MONTREAL	Olszewski-1108	Evidence Room Course (Sgt Olsz	11/08/2020	22.07
BANK OF MONTREAL	Olszewski-1109	Evidence Room Course (Sgt Olsz	11/09/2020	13.44
BANK OF MONTREAL	Olszewski-1110	Evidence Room Course (Sgt Olsz	11/10/2020	8.34
BANK OF MONTREAL	Olszewski2-110	Evidence Room Course (Sgt Olsz	11/09/2020	19.80
BANK OF MONTREAL	Olszewski2-111	Evidence Room Course (Sgt Olsz	11/10/2020	29.44
BANK OF MONTREAL	Olszewski3-111	Evidence Room Course (Sgt Olsz	11/10/2020	220.02
BANK OF MONTREAL	Prince-102720	hardwear for window	10/27/2020	3.08
BANK OF MONTREAL	Prince-102920	stamp for Stop Drop Roll	10/29/2020	20.32
BANK OF MONTREAL	Prince-111120	2021 Calendar + for Prince	11/11/2020	35.97
BANK OF MONTREAL	Prince-111320	Tech equipment for Virtual School	11/13/2020	17.98
BANK OF MONTREAL	Riley-102920	Program and dept meeting suppli	10/29/2020	11.00
BANK OF MONTREAL	Riley-102920	Program and dept meeting suppli	10/29/2020	53.75
BANK OF MONTREAL	Riley-112020	program supplies	11/20/2020	194.87
BANK OF MONTREAL	Robson-10272	lunch for Planning Department an	10/27/2020	398.62
BANK OF MONTREAL	Robson-111920	Winterizing Tracker boat	11/19/2020	252.81
BANK OF MONTREAL	Schultz-102820	Credit Office Supplies	10/28/2020	27.11-
BANK OF MONTREAL	Schultz-103020	Membership	10/30/2020	60.00
BANK OF MONTREAL	Steffen-110420	Network rack roof	11/04/2020	265.42
BANK OF MONTREAL	Steffen-110720	Network room cab magnets	11/07/2020	61.48
BANK OF MONTREAL	Steffen-110820	Network room organizers	11/08/2020	24.99
BANK OF MONTREAL	Steffen-111120	Food during 15 hour network roo	11/11/2020	60.50
BANK OF MONTREAL	Steffen2-11082	Network room organizers	11/08/2020	14.97
BANK OF MONTREAL	Stevenson-110	PFDs for Monee Concession Rent	11/03/2020	246.32
BANK OF MONTREAL	Veerman-1101	Information board holders	11/01/2020	22.87
BANK OF MONTREAL	Veerman-1102	Desk nameplates	11/02/2020	14.20

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Veerman-11112	Office supplies	11/11/2020	17.38
BANK OF MONTREAL	Veerman-11152	DM - hoist controls	11/15/2020	270.78
BANK OF MONTREAL	Veerman-11162	DM - knife blades	11/16/2020	111.98
BANK OF MONTREAL	Veerman2-110	Coffee cups	11/01/2020	43.71
BANK OF MONTREAL	Veerman2-1111	Office supplies	11/11/2020	85.98
BANK OF MONTREAL	Veerman3-1111	Office supplies	11/11/2020	91.76
BANK OF MONTREAL	Zinkiewicz-111	Face Masks	11/19/2020	1,034.55
Total BANK OF MONTREAL:				13,589.90
BDO USA, LLP				
BDO USA, LLP	001428950	ONSITE SUPPORT, FIREWALL	11/16/2020	2,312.50
Total BDO USA, LLP:				2,312.50
BELSON OUTDOORS LLC				
BELSON OUTDOORS LLC	187995	CONCRETE TABLE- CAMPGRO	10/19/2020	1,143.00
Total BELSON OUTDOORS LLC:				1,143.00
BIANCO, TRACY				
BIANCO, TRACY	201030	BOOT PURCHASE	10/30/2020	93.68
Total BIANCO, TRACY:				93.68
BLUE CROSS AND BLUE SHIELD OF ILLINOIS				
BLUE CROSS AND BLUE SHIEL	014730-1220	HEALTH INS PREMIUMS- DECE	11/16/2020	91,910.67
Total BLUE CROSS AND BLUE SHIELD OF ILLINOIS:				91,910.67
BUGLE NEWSPAPERS				
BUGLE NEWSPAPERS	1192165	ADVERTISING	11/05/2020	150.00
Total BUGLE NEWSPAPERS:				150.00
BURKE, CB ENGINEERING LTD				
BURKE, CB ENGINEERING LTD	16-20	BLACK RD TRAIL	11/18/2020	5,277.10
BURKE, CB ENGINEERING LTD	16-20	BLACK RD TRAIL	11/18/2020	21,108.42
Total BURKE, CB ENGINEERING LTD:				26,385.52
BURRELLES				
BURRELLES	20037014	CLIP TRANSACTIONS	10/31/2020	406.09
Total BURRELLES:				406.09
CALL ONE				
CALL ONE	201115	1210334	11/15/2020	3,756.48
Total CALL ONE:				3,756.48
CARASOFT TECHNOLOGY CORP				
CARASOFT TECHNOLOGY CO	IN867489	BOARD MANAGEMENT SOFTW	11/03/2020	1,191.11
Total CARASOFT TECHNOLOGY CORP:				1,191.11

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CARDNO INC				
CARDNO INC	300759	INVASIVE SPECIES CONTROL-	10/26/2020	27,731.48
CARDNO INC	300759	INVASIVE SPECIES CONTROL-	10/26/2020	2,773.15-
CARDNO INC	300762	GRASSLAND RESTORATION- P	10/26/2020	6,381.46
CARDNO INC	300762	GRASSLAND RESTORATION- R	10/26/2020	638.15-
CARDNO INC	300778	ECOLOGICAL MANAGEMENT- B	10/26/2020	3,167.13
CARDNO INC	300778	ECOLOGICAL MANAGEMENT- B	10/26/2020	17,000.00
CARDNO INC	300778	ECOLOGICAL MANAGEMENT- B	10/26/2020	3,832.87
CARDNO INC	300778	ECOLOGICAL MANGEMENT- RE	10/26/2020	2,400.00-
CARDNO INC	300779	ECOLOGICAL MANAGEMENT- D	10/26/2020	8,296.61
CARDNO INC	300779	ECOLOGICAL MANGEMENT- RE	10/26/2020	829.66-
CARDNO INC	IN33941	SEED PURCHASE	11/16/2020	1,556.00
Total CARDNO INC:				61,324.59
CD LLC, DBA CARBON DAY AUTOMOTIVE				
CD LLC, DBA CARBON DAY AUT	2767	SERVICES	11/16/2020	50.00
Total CD LLC, DBA CARBON DAY AUTOMOTIVE:				50.00
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	3049149	BATTERY REPLACEMENTS	10/20/2020	159.44
CDW GOVERNMENT INC	3150392	WINDOW SERVERS	10/22/2020	3,876.96
Total CDW GOVERNMENT INC:				4,036.40
CHICAGO TRIBUNE				
CHICAGO TRIBUNE	6767877	ADVERTISING	10/18/2020	439.00
Total CHICAGO TRIBUNE:				439.00
CINTAS				
CINTAS	4060488388	FLOOR MAT SERVICE- PCNC	09/02/2020	47.46
CINTAS	4061233365	FLOOR MAT SERVICE- PCNC	09/10/2020	47.46
CINTAS	4063754199	FLOOR MAT SERVICE- PCNC	10/07/2020	47.46
CINTAS	4064396077	FLOOR MAT SERVICE- PCNC	10/14/2020	58.47
CINTAS	4064669178	FLOOR MAT SERVICE- MONEE	10/16/2020	27.89
CINTAS	4065009067	FLOOR MAT SERVICE- 4RE	10/21/2020	108.84
CINTAS	4065072649	FLOOR MAT SERVICE- PCNC	10/21/2020	58.47
CINTAS	4065892751	FLOOR MAT SERVICE- PCNC	10/28/2020	58.47
CINTAS	4065992840	FLOOR MAT SERVICE- MONEE	10/30/2020	27.89
CINTAS	4066379234	FLOOR MAT SERVICE- PCNC	11/04/2020	58.47
CINTAS	4066524485	FLOOR MAT SERVICE- OLEF	11/05/2020	48.88
CINTAS	4067827642	FLOOR MAT SERVICE- OLEF	11/19/2020	48.88
Total CINTAS:				638.64
CITY OF JOLIET MUNICIPAL				
CITY OF JOLIET MUNICIPAL	201106	210237-479560	11/06/2020	5.52
CITY OF JOLIET MUNICIPAL	201106-2	365890-510754	11/06/2020	6.36
CITY OF JOLIET MUNICIPAL	201116	216889-497190	11/16/2020	5.76
CITY OF JOLIET MUNICIPAL	201116-2	210237-486840	11/16/2020	5.48
CITY OF JOLIET MUNICIPAL	201119	216889-482790	11/19/2020	18.60
Total CITY OF JOLIET MUNICIPAL:				41.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CITY OF NAPERVILLE				
CITY OF NAPERVILLE	201029	267503-141808	10/29/2020	31.33
Total CITY OF NAPERVILLE:				31.33
COLUMBIA PIPE & SUPPLY CO				
COLUMBIA PIPE & SUPPLY CO	3436918	REP SCREEN	10/30/2020	449.68
Total COLUMBIA PIPE & SUPPLY CO:				449.68
COMMERCIAL ELECT SYSTEMS				
COMMERCIAL ELECT SYSTEM	36475	ANNUAL BILLING- LAKE RENWI	11/03/2020	270.00
COMMERCIAL ELECT SYSTEM	36476	ANNUAL BILLING- OLEF D BUIL	11/03/2020	290.00
COMMERCIAL ELECT SYSTEM	36477	ANNUAL BILING- RIVERVIEW F	11/03/2020	383.00
COMMERCIAL ELECT SYSTEM	36812	ANNUAL BILING- RIVERVIEW F	11/20/2020	546.00
Total COMMERCIAL ELECT SYSTEMS:				1,489.00
COMMONWEALTH EDISON				
COMMONWEALTH EDISON	201028	1346254001	10/28/2020	261.56
COMMONWEALTH EDISON	201028-2	1346256014	10/28/2020	131.04
COMMONWEALTH EDISON	201028-3	2057133009	10/28/2020	25.19
COMMONWEALTH EDISON	201029	0099071164	10/29/2020	25.20
COMMONWEALTH EDISON	201029-2	0930008012	10/29/2020	189.81
COMMONWEALTH EDISON	201030	2439166080	10/30/2020	25.96
COMMONWEALTH EDISON	201105	9433521020	11/05/2020	31.80
COMMONWEALTH EDISON	201106	0360188003	11/06/2020	606.40
COMMONWEALTH EDISON	201106-2	9378462008	11/06/2020	43.95
COMMONWEALTH EDISON	201106-3	9378463005	11/06/2020	220.95
COMMONWEALTH EDISON	201109	0278000007	11/09/2020	2,137.47
COMMONWEALTH EDISON	201109-2	0975060078	11/09/2020	182.00
COMMONWEALTH EDISON	201111	2611106017	11/11/2020	90.91
COMMONWEALTH EDISON	201113	1338053018	11/13/2020	27.91
COMMONWEALTH EDISON	201113-2	2433075017	11/13/2020	1,513.08
COMMONWEALTH EDISON	201117	8391079000	11/17/2020	122.31
COMMONWEALTH EDISON	201118	8202462019	11/18/2020	19.36
COMMONWEALTH EDISON	201119	8202467005	11/19/2020	517.69
Total COMMONWEALTH EDISON:				6,172.59
COMPLETE CONSTRUCTION				
COMPLETE CONSTRUCTION	20-015-002	PCNC MAITENANCE IMPROVE	10/27/2020	15,221.42
COMPLETE CONSTRUCTION	20-015-002	PCNC MAITENANCE IMPROVE	10/27/2020	99.80
COMPLETE CONSTRUCTION	20-015-002	PCNC MAITENANCE IMPROVE	10/27/2020	2,026.71
COMPLETE CONSTRUCTION	20-015-002	PCNC MAITENANCE IMPROVE	10/27/2020	1,734.79
Total COMPLETE CONSTRUCTION:				15,613.14
CONLEY EXCAVATING AND CONSTRUCTION				
CONLEY EXCAVATING AND CO	2020-WC44	HADLEY VALLEY TRAIL AMENE	11/18/2020	35,389.50
CONLEY EXCAVATING AND CO	2020-WC44	HADLEY VALLEY TRAIL AMENE	11/18/2020	1,769.47
Total CONLEY EXCAVATING AND CONSTRUCTION:				33,620.03
CONNELLY ELECTRIC				
CONNELLY ELECTRIC	203144	ELECTRIC VEHICLE STATION- I	11/17/2020	1,390.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CONNELLY ELECTRIC:				1,390.00
COTG				
COTG	CM53179	TONER ORDER RETURN	11/10/2020	1,209.78-
COTG	IN2485617	COPIER CONTRACT- MONEE	09/21/2020	168.91
COTG	IN2497442	TONER ORDER	10/01/2020	1,209.78
COTG	IN2522997	COPIER CONTRACT- OLEF	10/26/2020	351.13
Total COTG:				520.04
COWAN, JIM				
COWAN, JIM	7811	CAMPING WELCOME SIGNAGE	11/02/2020	225.00
Total COWAN, JIM:				225.00
COWAN, MICHELLE				
COWAN, MICHELLE	201112	NOVEMBER MILEAGE	11/12/2020	22.31
Total COWAN, MICHELLE:				22.31
CRETE ACE HARDWARE				
CRETE ACE HARDWARE	168925/1	SPRAY PAINT	11/06/2020	26.95
CRETE ACE HARDWARE	168999/1	ELECTRICAL PLUGS	11/12/2020	26.98
CRETE ACE HARDWARE	169010/1	SAW RENTAL	11/12/2020	85.31
CRETE ACE HARDWARE	169022/1	NUTS/BOLTS, SPONGE, GUTTE	11/13/2020	68.85
CRETE ACE HARDWARE	169054/1	GUTTER SEAL RETURN	11/13/2020	57.53-
CRETE ACE HARDWARE	169055/1	CAULK	11/13/2020	32.36
CRETE ACE HARDWARE	169100/1	WIRE TIES	11/17/2020	23.19
Total CRETE ACE HARDWARE:				206.11
CROSS POINTS SALES INC				
CROSS POINTS SALES INC	42325	ALARM MONITORING-4RE	11/16/2020	150.00
CROSS POINTS SALES INC	42371	ALARM MONITORING-4RE GAR	11/16/2020	150.00
CROSS POINTS SALES INC	42535	ALARM MONITORING-LAKE RE	11/16/2020	150.00
Total CROSS POINTS SALES INC:				450.00
DAVEY RESOURCE GROUP, INC				
DAVEY RESOURCE GROUP, IN	106047	INVASIVE SPECIES-GOODENO	11/02/2020	4,394.61
Total DAVEY RESOURCE GROUP, INC:				4,394.61
DELLWOOD TIRE & AUTO				
DELLWOOD TIRE & AUTO	2-GS58349	TIRES	10/28/2020	698.84
Total DELLWOOD TIRE & AUTO:				698.84
DELTA DENTAL OF IL VISION				
DELTA DENTAL OF IL VISION	1404585	VISION INS PREMIUMS-DECEN	11/24/2020	754.54
Total DELTA DENTAL OF IL VISION:				754.54
DRIFTSTONE PUEBLO INC				
DRIFTSTONE PUEBLO INC	0288714	RESALE ITEMS	10/22/2020	228.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total DRIFTSTONE PUEBLO INC:				228.95
DUNN-RITE BUILDING MAINT				
DUNN-RITE BUILDING MAINT	2201110	CUSTODIAL SERVICES-PCNC/M	10/26/2020	1,573.00
DUNN-RITE BUILDING MAINT	2201110-2	CUSTODIAL SERVICES-PCNC/M	10/26/2020	230.00
DUNN-RITE BUILDING MAINT	2201140	DISINFECTING- PCNC	11/17/2020	960.00
Total DUNN-RITE BUILDING MAINT:				2,763.00
EMPLOYEE BENEFITS CORP.				
EMPLOYEE BENEFITS CORP.	3070461	RENEWAL FEE- 2021	11/15/2020	250.00
Total EMPLOYEE BENEFITS CORP.:				250.00
FARMERS WEEKLY REVIEW				
FARMERS WEEKLY REVIEW	38917	MEETING NOTICE	09/28/2020	31.50
FARMERS WEEKLY REVIEW	38991	BUDGET ORDINANCE PUBLISHI	11/03/2020	18.00
FARMERS WEEKLY REVIEW	38993	MEETING NOTICE	11/03/2020	31.50
Total FARMERS WEEKLY REVIEW:				81.00
FEDERAL EXPRESS CORP.				
FEDERAL EXPRESS CORP.	7-164-02216	SHIPPING CHARGES	10/28/2020	51.58
FEDERAL EXPRESS CORP.	7-171-11162	SHIPPING CHARGES	11/04/2020	96.02
FEDERAL EXPRESS CORP.	7-178-97619	SHIPPING CHARGES	11/11/2020	42.97
Total FEDERAL EXPRESS CORP.:				190.57
FIRST MIDWEST BANK				
FIRST MIDWEST BANK	5023520	QUARTERLY FEES	10/15/2020	250.00
Total FIRST MIDWEST BANK:				250.00
FLEET SAFETY SUPPLY				
FLEET SAFETY SUPPLY	75865	GUN RACK	10/26/2020	115.51
Total FLEET SAFETY SUPPLY:				115.51
FMP				
FMP	50-3093188	BRAKE PADS	10/28/2020	50.75
FMP	50-3096011	FUEL TANK CAP	10/30/2020	32.50
FMP	50-3113791	V-BELTS	11/12/2020	22.59
FMP	50-3115679	STARTER MOTOR ASY	11/13/2020	254.95
FMP	53-377402	TRANS FLUID	10/27/2020	31.14
FMP	53-377402	BRAKE PARTS, FILTES, HUB AS	10/27/2020	589.44
FMP	53-378766	FILTERS, ELEMENT ASY, LUBE	11/12/2020	88.87
FMP	57-1224934	ROTOR ASY	10/27/2020	211.66
FMP	62-467947	V-BELTS	10/26/2020	24.67
Total FMP:				1,306.57
FOREST PRES. DIST. OF W.C				
FOREST PRES. DIST. OF W.C	201112	PETTY CASH REIMBURSEMEN	11/12/2020	187.87
FOREST PRES. DIST. OF W.C	201112	PETTY CASH REIMBURSEMEN	11/12/2020	7.60
FOREST PRES. DIST. OF W.C	201118	PETTY CASH REIMBURSEMEN	11/18/2020	14.96
FOREST PRES. DIST. OF W.C	201118	PETTY CASH REIMBURSEMEN	11/18/2020	52.47

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
FOREST PRES. DIST. OF W.C	201118	PETTY CASH REIMBURSEMEN	11/18/2020	24.82
FOREST PRES. DIST. OF W.C	201118	PETTY CASH REIMBURSEMEN	11/18/2020	28.92
Total FOREST PRES. DIST. OF W.C:				316.64
FULLER'S CAR WASH				
FULLER'S CAR WASH	201031	SERVICES	10/31/2020	193.00
Total FULLER'S CAR WASH:				193.00
GLENWOOD VILLAGE PET HOSPITAL				
GLENWOOD VILLAGE PET HOS	208011	ANIMAL VISITS	10/23/2020	210.00
Total GLENWOOD VILLAGE PET HOSPITAL:				210.00
GRAINGER				
GRAINGER	9695468406	CORDLESS DRILLS, BATTERIE	10/26/2020	169.00
GRAINGER	9695468414	TARP	10/26/2020	390.00
GRAINGER	9696317982	SAFETY CANS	10/26/2020	173.08
GRAINGER	9698123594	BATTERY PACK	10/27/2020	173.73
GRAINGER	9699553666	DISPOSABLE GLOVES	10/28/2020	22.64
GRAINGER	9699553674	DISPOSABLE GLOVES	10/28/2020	22.64
GRAINGER	9699553682	DISPOSABLE GLOVES	10/28/2020	22.64
GRAINGER	9699553690	DISPOSABLE GLOVES	10/28/2020	22.64
GRAINGER	9699553708	DISPOSABLE GLOVES	10/28/2020	22.64
GRAINGER	9699553716	DISPOSABLE GLOVES	10/28/2020	22.64
GRAINGER	9699553724	DISPOSABLE GLOVES	10/28/2020	22.64
GRAINGER	9699553732	DISPOSABLE GLOVES	10/28/2020	22.64
GRAINGER	9700755482	DISPOSABLE GLOVES	10/29/2020	22.64
GRAINGER	9700755490	DISPOSABLE GLOVES	10/29/2020	22.64
GRAINGER	9700755508	DISPOSABLE GLOVES	10/29/2020	22.64
GRAINGER	9703510892	HAND SANITIZER	11/02/2020	151.94
GRAINGER	9709280458	GLOVES	11/06/2020	2.88
GRAINGER	9712094896	WELDING GLOVES	11/10/2020	11.87
GRAINGER	9712526277	ROCKER SWITCH, SOCKET	11/10/2020	28.85
GRAINGER	9712526277	BATTERY	11/10/2020	9.64
GRAINGER	9712796433	WELDING GLOVES	11/10/2020	47.33
GRAINGER	9717764311	BOOTS	11/16/2020	30.08
GRAINGER	9721088335	SOAP DISPENSER	11/18/2020	31.20
GRAINGER	9721755776	TRASH BAGS	11/18/2020	251.24
GRAINGER	9722108298	TAP BOLTS	11/19/2020	12.16
GRAINGER	9722108306	BATTERIES	11/19/2020	83.16
GRAINGER	9722108314	NUTS, WASHERS	11/19/2020	8.77
GRAINGER	9722751956	BOLTS, NUTS, WASHERS	11/19/2020	21.59
GRAINGER	9723179884	WALL CLOCKS	11/19/2020	289.80
Total GRAINGER:				2,135.36
GUTMANN, CHRIS				
GUTMANN, CHRIS	201117	MILEAGE 1/8/20-3/12/20	11/17/2020	58.65
Total GUTMANN, CHRIS:				58.65
HARRIS, KENNETH				
HARRIS, KENNETH	201112	NOVEMBER MILEAGE	11/12/2020	15.41

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HARRIS, KENNETH:				15.41
HASSERT CONSULTING,BRENT				
HASSERT CONSULTING,BRENT	201101	CONSULTING SERVICES- OCT	11/01/2020	3,000.00
Total HASSERT CONSULTING,BRENT:				3,000.00
HAWK SEARCH INC				
HAWK SEARCH INC	9283	MONTHLY FEE	11/18/2020	300.00
Total HAWK SEARCH INC:				300.00
HEARTLAND BUSINESS SYSTEMS, LLC				
HEARTLAND BUSINESS SYSTE	406457-H	COOLING CABINETS FOR IT SE	10/29/2020	13,243.64
HEARTLAND BUSINESS SYSTE	408615-H	NETWORK CAMERA, LICENSE	11/11/2020	1,370.66
Total HEARTLAND BUSINESS SYSTEMS, LLC:				14,614.30
HERITAGE F.S.				
HERITAGE F.S.	32004454	FUEL- PLAINFIELD	10/28/2020	560.27
HERITAGE F.S.	35005564	FUEL- OLEF	09/09/2020	910.38
HERITAGE F.S.	35006041	FUEL- HADLEY	10/28/2020	437.89
HERITAGE F.S.	35006072	FUEL- OLEF	11/02/2020	1,522.83
Total HERITAGE F.S.:				3,431.37
HICKS LLC KANKAKEE				
HICKS LLC KANKAKEE	U2297761	PROPANE- PCNC	11/03/2020	747.70
Total HICKS LLC KANKAKEE:				747.70
HOME CITY ICE CO.				
HOME CITY ICE CO.	10231695	BAGGED ICE CREDIT	11/10/2020	108.00-
HOME CITY ICE CO.	5353202188	BAGGED ICE	08/31/2020	175.50
Total HOME CITY ICE CO.:				67.50
HOMER TREE CARE INC				
HOMER TREE CARE INC	42443	STORM DAMAGE CLEAN UP	10/26/2020	519.00
HOMER TREE CARE INC	42444	TREE PRUNING	10/27/2020	450.00
HOMER TREE CARE INC	42799	TREE REMOVAL	11/18/2020	860.00
HOMER TREE CARE INC	42801	STORM DAMAGE CLEAN UP	11/18/2020	330.00
Total HOMER TREE CARE INC:				2,159.00
ILLINI POWER PRODUCTS CO.				
ILLINI POWER PRODUCTS CO.	CCN000311-6	GENERATOR MAINTENCE	10/30/2020	739.00
Total ILLINI POWER PRODUCTS CO.:				739.00
ILLINOIS ASSOCIATION OF CONSERVATION				
ILLINOIS ASSOCIATION OF CON	2020-21-017	ANNUAL MEMBERSHIP DUES	10/26/2020	200.00
Total ILLINOIS ASSOCIATION OF CONSERVATION:				200.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY				
ILLINOIS ENVIRONMENTAL PR	201120	PERMIT-VETERENS MEMORIAL	11/20/2020	750.00
Total ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:				750.00
ILLUMINE RUNNING				
ILLUMINE RUNNING	1099	SCREENING LICENSE	10/29/2020	250.00
Total ILLUMINE RUNNING:				250.00
INLAND ARTS & GRAPHICS				
INLAND ARTS & GRAPHICS	297044	POSTERS	10/23/2020	55.00
Total INLAND ARTS & GRAPHICS:				55.00
INTERSTATE BATTERY SYSTEM				
INTERSTATE BATTERY SYSTEM	33643686	BATTERY	10/28/2020	109.95
INTERSTATE BATTERY SYSTEM	58010101	BATTERIES	10/29/2020	144.95
INTERSTATE BATTERY SYSTEM	58010310	BATTERY	11/12/2020	124.95
Total INTERSTATE BATTERY SYSTEM:				379.85
IPAINT & DESIGN				
IPAINT & DESIGN	159	EXTERIOR STAINING-ICM BUIL	10/31/2020	15,000.00
Total IPAINT & DESIGN:				15,000.00
JANKOWSKI, ROBERT				
JANKOWSKI, ROBERT	FPDWC000049	CONSULT/FARM MONITOR	02/29/2020	283.35
JANKOWSKI, ROBERT	FPDWC000050	CONSULT/FARM MONITOR	05/30/2020	49.25
JANKOWSKI, ROBERT	FPDWC000051	CONSULT/FARM MONITOR	06/30/2020	105.65
JANKOWSKI, ROBERT	FPDWC000052	CONSULT/FARM MONITOR	07/31/2020	181.15
JANKOWSKI, ROBERT	FPDWC000053	CROP CONSULT/ FARM MONIT	08/31/2020	179.34
Total JANKOWSKI, ROBERT:				798.74
JOAN'S TROPHY & PLAQUE CO				
JOAN'S TROPHY & PLAQUE CO	I20-4225	YEARS OF SERVICE PLAQUES	10/29/2020	265.51
JOAN'S TROPHY & PLAQUE CO	I20-4600	YEARS OF SERVICE PLAQUES	11/18/2020	145.11
Total JOAN'S TROPHY & PLAQUE CO:				410.62
JOHNSON CONTROLS SECURITY SOLUTIONS				
JOHNSON CONTROLS SECURI	35072973	SEMI-ANNUAL BILLING- SCAC	11/07/2020	513.72
JOHNSON CONTROLS SECURI	35072974	SEMI-ANNUAL BILLING- OLEF	11/07/2020	486.93
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				1,000.65
JOLIET CLOTHING MART				
JOLIET CLOTHING MART	770897	UNIFORMS- OLSZEWSKI	10/29/2020	111.90
JOLIET CLOTHING MART	770977	WALLET- BARRIOS	10/21/2020	81.00
JOLIET CLOTHING MART	771103	UNIFORMS- GARDINER	10/23/2020	545.78
Total JOLIET CLOTHING MART:				738.68
KAVANAGH, GRUMLEY & GORBOLD, LLC.				
KAVANAGH, GRUMLEY & GORB	41079	MB FINANCIAL V. WEBER	11/11/2020	695.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				695.00
LAFARGE AGGREGATES ILLINOIS, INC.				
LAFARGE AGGREGATES ILLINO	713661864	TRENCH BACKFILL	10/23/2020	804.80
LAFARGE AGGREGATES ILLINO	713668778	TRENCH BACKFILL	10/26/2020	987.92
LAFARGE AGGREGATES ILLINO	7137333237	TRENCH BACKFILL	11/04/2020	445.05
LAFARGE AGGREGATES ILLINO	713745914	TRENCH BACKFILL	11/06/2020	1,454.93
LAFARGE AGGREGATES ILLINO	713753042	TRENCH BACKFILL	11/09/2020	58.73
LAFARGE AGGREGATES ILLINO	713766223	TRENCH BACKFILL	11/10/2020	182.21
Total LAFARGE AGGREGATES ILLINOIS, INC.:				3,933.64
LANDS' END BUSINESS OUTFITTERS				
LANDS' END BUSINESS OUTFIT	SIN8764282	WORK APPAREL	11/11/2020	661.60
Total LANDS' END BUSINESS OUTFITTERS:				661.60
LATZ, JOHN				
LATZ, JOHN	200124-RI	UNIFORM REIMBURSEMENT	01/24/2020	125.00
Total LATZ, JOHN:				125.00
LOJAS-DARCHE, KIMBERLY				
LOJAS-DARCHE, KIMBERLY	201120	VIRTUAL TRAINING	11/20/2020	1,200.00
Total LOJAS-DARCHE, KIMBERLY:				1,200.00
LOWE'S BUSINESS ACCOUNT				
LOWE'S BUSINESS ACCOUNT	01473-20	KNEE PADS, TOTE, AIR COMPR	10/29/2020	418.80
LOWE'S BUSINESS ACCOUNT	02039-20	SCREWS, WASHERS, GLOVES	10/20/2020	24.23
LOWE'S BUSINESS ACCOUNT	02061-20	FOAM BOARD	11/12/2020	13.76
LOWE'S BUSINESS ACCOUNT	02208-20	FELT, STARTER SHINGLES	10/30/2020	178.48
LOWE'S BUSINESS ACCOUNT	02349-20	SHINGLE REMOVAL TOOL	10/26/2020	123.44
LOWE'S BUSINESS ACCOUNT	02435-20	CUT OFF WHEEL, CONNECTOR	11/09/2020	56.87
LOWE'S BUSINESS ACCOUNT	02543-20	SHINGLES, ROOF SEALANT	11/05/2020	248.55
LOWE'S BUSINESS ACCOUNT	02596-20	WOOD STAKES	10/27/2020	125.80
LOWE'S BUSINESS ACCOUNT	02763-20	PULLEY, CONCRETE	10/19/2020	68.08
LOWE'S BUSINESS ACCOUNT	02766-20	LUMBER	10/19/2020	20.32
LOWE'S BUSINESS ACCOUNT	02847-20	DOOR HANDELS AND KEYS	10/19/2020	116.78
LOWE'S BUSINESS ACCOUNT	16826	RETURN OF ROOFING SUPPLI	11/09/2020	777.22-
LOWE'S BUSINESS ACCOUNT	16961	TAX REFUND	10/30/2020	34.58-
LOWE'S BUSINESS ACCOUNT	17272	PIPE RETURN	11/12/2020	10.44-
LOWE'S BUSINESS ACCOUNT	17347	RETURNS	10/20/2020	25.52-
LOWE'S BUSINESS ACCOUNT	98907-20	LEAK GAURD, SHINGLES, FELT,	10/23/2020	1,803.44
LOWE'S BUSINESS ACCOUNT	99685-20	PLYWOOD, HOOK BLADES	10/28/2020	1,210.44
Total LOWE'S BUSINESS ACCOUNT:				3,561.23
MAHONEY, SILVERMAN & CROSS				
MAHONEY, SILVERMAN & CRO	52836	ATTORNEY FEES	11/10/2020	1,250.00
MAHONEY, SILVERMAN & CRO	52837	ATTORNEY FEES	11/10/2020	3,767.50
MAHONEY, SILVERMAN & CRO	52837	ATTORNEY FEES	11/10/2020	3,118.75
Total MAHONEY, SILVERMAN & CROSS:				8,136.25

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
MAP AUTOMOTIVE OF CHICAGO				
MAP AUTOMOTIVE OF CHICAG	40-586469	BRAKE PADS, ROTOR ASSY, FIL	11/05/2020	647.77
Total MAP AUTOMOTIVE OF CHICAGO:				647.77
MARCHIO FENCE CO INC				
MARCHIO FENCE CO INC	23440	POST CAPS	11/05/2020	9.00
Total MARCHIO FENCE CO INC:				9.00
METROPOLITAN INDUSTRIES				
METROPOLITAN INDUSTRIES	INV022253	SERVICE CONTRACT- SCAC	10/29/2020	345.00
METROPOLITAN INDUSTRIES	INV022254	SERVICE CONTRACT-ICM	10/29/2020	622.00
METROPOLITAN INDUSTRIES	INV022255	SERVICE CONTRACT- SCAC	10/29/2020	460.00
Total METROPOLITAN INDUSTRIES:				1,427.00
MIDWEST OPERATING ENG FND				
MIDWEST OPERATING ENG FN	201124	UNION INS SGL+1- DEC- BURN	11/24/2020	762.00
MIDWEST OPERATING ENG FN	201125	UNION INS SGL+1- JAN-BURNS	11/25/2020	762.00
MIDWEST OPERATING ENG FN	3097654	UNION INS SGL+1- JAN	11/23/2020	13,716.00
MIDWEST OPERATING ENG FN	3097657	UNION INS FAMILY- JAN	11/23/2020	13,944.00
MIDWEST OPERATING ENG FN	3097664	POLICE UNION INS SINGLE- JA	11/23/2020	1,524.00
MIDWEST OPERATING ENG FN	3097665	POLICE UNION INS FAMILY- JA	11/23/2020	9,296.00
MIDWEST OPERATING ENG FN	3097932	UNION INS SINGLE- JAN	11/24/2020	8,382.00
Total MIDWEST OPERATING ENG FND:				48,386.00
MIDWEST SUPPLY CO. INC				
MIDWEST SUPPLY CO. INC	323558	BALL VALVE, NIPPLE, CAP	10/07/2020	17.43
MIDWEST SUPPLY CO. INC	323620	FAUCET AERATOR AND PARTS	10/16/2020	45.48
MIDWEST SUPPLY CO. INC	323649	GASKETS, BALL ASSY	10/21/2020	23.00
MIDWEST SUPPLY CO. INC	323659	DROP IN KIT, SILICON	10/22/2020	64.05
MIDWEST SUPPLY CO. INC	323672	SOLENOID, DROP IN KIT, THER	10/26/2020	150.10
Total MIDWEST SUPPLY CO. INC:				300.06
MINDSIGHT				
MINDSIGHT	INV2899	RE-CABLING AND CABINET INS	10/31/2020	10,857.58
Total MINDSIGHT:				10,857.58
MINOOKA ACE HARDWARE				
MINOOKA ACE HARDWARE	108299/3	CLEANER, SCRUB BRUSH	11/17/2020	7.98
MINOOKA ACE HARDWARE	108299/3	FAUCET WASHERS	11/17/2020	1.58
MINOOKA ACE HARDWARE	108329/3	WASHERS	11/18/2020	2.58
Total MINOOKA ACE HARDWARE:				12.14
MOST FEED & GARDEN				
MOST FEED & GARDEN	366481	ANIMAL FEED	10/20/2020	26.38
MOST FEED & GARDEN	367307	ICE CHOPPER, SIDEWALK SCR	10/28/2020	36.19
Total MOST FEED & GARDEN:				62.57
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	001138634627	LIFE INS PREMIUMS- DECEMB	11/23/2020	765.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MUTUAL OF OMAHA:				765.00
NACPRO				
NACPRO	486	MEMBERSHIP DUES-	11/01/2020	490.00
Total NACPRO:				490.00
NATURAL RESOURCE MANAGEMENT, INC.				
NATURAL RESOURCE MANAGE	20-44	NATURAL AREA MGNT AND TRE	11/18/2020	24,900.00
NATURAL RESOURCE MANAGE	20-44	AREA MGNT, PLANTING- RETAI	11/18/2020	2,490.00-
Total NATURAL RESOURCE MANAGEMENT, INC.:				22,410.00
NEARMAP US INC				
NEARMAP US INC	INV00259075	ANNUAL SUBSCRIPTION	10/22/2020	6,000.00
Total NEARMAP US INC:				6,000.00
NIR ROOF CARE INC				
NIR ROOF CARE INC	147441	CARE PLAN SERVICE VISIT	11/11/2020	262.00
Total NIR ROOF CARE INC:				262.00
NORTH EAST MULTI-REGIONAL TRAINING				
NORTH EAST MULTI-REGIONAL	277083	MEMBERSHIP FEES- 2021	10/29/2020	1,235.00
Total NORTH EAST MULTI-REGIONAL TRAINING:				1,235.00
NOVANDER, COLLEEN				
NOVANDER, COLLEEN	201113	LAPTOP BAG REIMBURSEMEN	11/13/2020	54.24
Total NOVANDER, COLLEEN:				54.24
OAKLAWN BLACKTOP PAVING				
OAKLAWN BLACKTOP PAVING	201112	HAMMEL WOODS ASPHALT RE	11/12/2020	14,800.00
Total OAKLAWN BLACKTOP PAVING:				14,800.00
OFFICE DEPOT				
OFFICE DEPOT	130828986001	AIR PURIFIER	10/24/2020	129.99
OFFICE DEPOT	130850376001	FURNITURE SLIDERS	10/23/2020	33.98
OFFICE DEPOT	130850379001	MARKERS	10/23/2020	18.39
OFFICE DEPOT	131470730001	WALL FILE FOLDER HOLDERS-	10/21/2020	40.77-
OFFICE DEPOT	131497682001	ADVIL- RETURN	10/21/2020	15.84-
Total OFFICE DEPOT:				125.75
ORKIN - CORPORATE				
ORKIN - CORPORATE	012987452030	SERVICES	10/31/2020	482.65
Total ORKIN - CORPORATE:				482.65
PARAMONT-EO INC				
PARAMONT-EO INC	S701005063.0	STRUT, CONDUIT, BOX, CORD	11/16/2020	92.46
PARAMONT-EO INC	S701005063.0	WEATHERPROOF COVERS	11/16/2020	3.86
PARAMONT-EO INC	S701006219.0	PLUG	11/19/2020	6.95

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total PARAMONT-EO INC:				103.27
PAVEMENT SYSTEMS INC				
PAVEMENT SYSTEMS INC	00-287-2	ANNUAL ASPHALT REPAIR AND	10/23/2020	20,604.00
Total PAVEMENT SYSTEMS INC:				20,604.00
PHYSICIANS IMMEDIATE CARE				
PHYSICIANS IMMEDIATE CARE	3555367	RDS/EBT- GAUCHAT	10/03/2020	78.00
PHYSICIANS IMMEDIATE CARE	3567590	PRE-EMPL SCREEN- GARDINE	10/14/2020	205.00
PHYSICIANS IMMEDIATE CARE	3571227	PRE-EMPL SCREEN- PACETTI	10/16/2020	110.00
PHYSICIANS IMMEDIATE CARE	3580553	HEP B SHOTS- RUETTIGER	10/20/2020	95.00
Total PHYSICIANS IMMEDIATE CARE:				488.00
PITNEY BOWES INC				
PITNEY BOWES INC	1016727123	POSTAGE MACHINE SUPPLIES	10/28/2020	113.04
Total PITNEY BOWES INC:				113.04
POMP'S TIRE SERVICE, INC				
POMP'S TIRE SERVICE, INC	690089982	TIRES	11/05/2020	156.38
POMP'S TIRE SERVICE, INC	690090277	FOAM FILL	11/04/2020	34.44
Total POMP'S TIRE SERVICE, INC:				190.82
QUANTUM MARKETING				
QUANTUM MARKETING	25782	POSTCARDS	10/21/2020	215.00
Total QUANTUM MARKETING:				215.00
RCM TECHNOLOGY GROUP				
RCM TECHNOLOGY GROUP	IN75644	COPIER CONTRACT- POLICE	10/23/2020	71.61
RCM TECHNOLOGY GROUP	IN75797	COPIER CONTRACT- 4RE	11/12/2020	60.41
Total RCM TECHNOLOGY GROUP:				132.02
READY REFRESH BY NESTLE				
READY REFRESH BY NESTLE	00J012354895	BOTTLED WATER SERVICE- MO	10/13/2020	131.74
READY REFRESH BY NESTLE	00J012370702	BOTTLED WATER SERVICE- 4R	10/24/2020	26.93
READY REFRESH BY NESTLE	00J012738705	BOTTLED WATER SERVICE- SC	11/03/2020	90.87
READY REFRESH BY NESTLE	00K012417977	BOTTLED WATER SERVICE- IC	11/12/2020	32.90
READY REFRESH BY NESTLE	10J810062950	BOTTLED WATER SERVICE- OL	11/03/2020	269.89
Total READY REFRESH BY NESTLE:				552.33
REALISTIC BAIT LLC				
REALISTIC BAIT LLC	948908	BAIT RESALE	10/16/2020	273.85
REALISTIC BAIT LLC	948915/16	BAIT RESALE	10/23/2020	785.20
REALISTIC BAIT LLC	948921	BAIT RESALE	11/05/2020	86.60
Total REALISTIC BAIT LLC:				1,145.65
RENDEL'S INC				
RENDEL'S INC	102875	GUIDE BAR, CHAINS	10/28/2020	344.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total RENDEL'S INC:				344.00
RENTAL MAX, LLC				
RENTAL MAX, LLC	450011-4	ROLLER RENTAL	11/06/2020	1,156.17
RENTAL MAX, LLC	452105-9	STUMP GRINDER	11/20/2020	759.30
Total RENTAL MAX, LLC:				1,915.47
ROADSAFE TRAFFIC SYSTEMS				
ROADSAFE TRAFFIC SYSTEMS	123757	SIGNAGE	10/31/2020	751.00
ROADSAFE TRAFFIC SYSTEMS	123759	SIGNAGE	10/31/2020	1,780.00
ROADSAFE TRAFFIC SYSTEMS	123760	SIGNAGE	10/31/2020	1,780.00
Total ROADS SAFE TRAFFIC SYSTEMS:				4,311.00
ROCK RUN DESIGN				
ROCK RUN DESIGN	00002636	GOODENOW GROOVE CAMPIN	11/16/2020	450.00
Total ROCK RUN DESIGN:				450.00
RUETTIGER, TONELLI & ASOC				
RUETTIGER, TONELLI & ASOC	0001347	SURVEY - LONGWOOD COUNT	11/16/2020	2,468.75
Total RUETTIGER, TONELLI & ASOC:				2,468.75
RUSH TRUCK CNTR OF IL INC				
RUSH TRUCK CNTR OF IL INC	3021217555	CITCUIT BREAKER, HEATER C	10/26/2020	558.90
Total RUSH TRUCK CNTR OF IL INC:				558.90
RUSSO'S POWER EQUIP. INC				
RUSSO'S POWER EQUIP. INC	SPI10452073	KOMBI MOTOR	10/28/2020	289.00
Total RUSSO'S POWER EQUIP. INC:				289.00
SAFETY-KLEEN SYSTEMS INC				
SAFETY-KLEEN SYSTEMS INC	84432112	BRAKE CLEANER, WASHER SO	10/28/2020	1,191.00
Total SAFETY-KLEEN SYSTEMS INC:				1,191.00
SCHINDLER ELEVATOR CORP				
SCHINDLER ELEVATOR CORP	7100440904	ELEVATOR SERVICE	10/23/2020	745.00
Total SCHINDLER ELEVATOR CORP:				745.00
SEMPER FI YARD SERVICE				
SEMPER FI YARD SERVICE	2020-3376	CONTRACTUAL BURNS- ROCK	11/06/2020	17,700.00
Total SEMPER FI YARD SERVICE:				17,700.00
SERVICE SANITATION INC				
SERVICE SANITATION INC	8048678	HAND WASHING STATIONS	11/01/2020	165.00
Total SERVICE SANITATION INC:				165.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SHAW MEDIA				
SHAW MEDIA	1813530	PLAINFIELD CHAMBER GUIDE	10/26/2020	275.00
SHAW MEDIA	1815032	GRUNDY CHAMBER GUIDE	10/08/2020	695.00
SHAW MEDIA	1816381	ICM EXHIBIT AD	10/07/2020	251.00
SHAW MEDIA	1822419	GOODENOW GROVE CAMP AD	10/02/2020	147.74
SHAW MEDIA	1833153	WASTE REMOVAL/RECYCLING	11/06/2020	140.78
Total SHAW MEDIA:				1,509.52
SHERWIN-WILLIAMS CO.				
SHERWIN-WILLIAMS CO.	8189-3	PAINT AND PAINT SUPPLIES	10/29/2020	305.12
Total SHERWIN-WILLIAMS CO.:				305.12
SHOREWOOD HOME AND AUTO				
SHOREWOOD HOME AND AUT	01-214067	OIL	10/26/2020	23.98
SHOREWOOD HOME AND AUT	01-214067	CHAMBER FLOAT, CHAIN LOOP,	10/26/2020	223.78
SHOREWOOD HOME AND AUT	01-214067	SPRING, FILTERS, BLADES, FL	10/26/2020	317.26
SHOREWOOD HOME AND AUT	01-214095	FILTERS, GASKETS, BLADES, B	10/26/2020	236.22
SHOREWOOD HOME AND AUT	01-214710	CATALOG, MANUAL	10/30/2020	489.00
SHOREWOOD HOME AND AUT	01-214710	FILTER, THERMOSTAT, BATTER	10/30/2020	157.66
SHOREWOOD HOME AND AUT	01-214727	HY-GAURD	10/30/2020	299.96
SHOREWOOD HOME AND AUT	01-214727	FILTERS, BELTS, WHEEL, SPAR	10/30/2020	637.38
SHOREWOOD HOME AND AUT	01-215462	COVER SPRINGS, CLUTCH, BU	11/04/2020	23.86
SHOREWOOD HOME AND AUT	01-215784	GASKET	11/06/2020	27.22
SHOREWOOD HOME AND AUT	01-215784	FILLER CAP	11/06/2020	6.98
Total SHOREWOOD HOME AND AUTO:				2,443.30
SKILLPATH SEMINARS				
SKILLPATH SEMINARS	12289202	TRAINING- VEERMAN	08/25/2020	119.00
Total SKILLPATH SEMINARS:				119.00
SOUTHWEST MECHANICAL INC				
SOUTHWEST MECHANICAL INC	33979	WALK-IN COOLER REPAIR	10/23/2020	368.00
Total SOUTHWEST MECHANICAL INC:				368.00
SPRINT				
SPRINT	201109	783002964	11/09/2020	7.67
Total SPRINT:				7.67
STOCK AND FIELD CORPORATE				
STOCK AND FIELD CORPORAT	1891/10	CORN-DEER CULLING	11/10/2020	584.16
Total STOCK AND FIELD CORPORATE:				584.16
SUMMERSET IMAGING GROUP				
SUMMERSET IMAGING GROUP	6018	GEAR SIGNS	10/29/2020	735.20
Total SUMMERSET IMAGING GROUP:				735.20
T ENGINEERING SERVICES				
T ENGINEERING SERVICES	4004-1	APPASAL REPORT- BRAIDWOO	05/04/2020	1,500.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total T ENGINEERING SERVICES:				1,500.00
TALLGRASS RESTORATION LLC				
TALLGRASS RESTORATION LL	2024884	INVASIVE SPECIES CONTROL-	11/04/2020	1,396.00
TALLGRASS RESTORATION LL	2024947	INVASIVE SPECIES CONTROL-	10/23/2020	7,188.75
Total TALLGRASS RESTORATION LLC:				8,584.75
TAYLOR STUDIOS, INC				
TAYLOR STUDIOS, INC	582728	PROGRESS PAYMENT	10/27/2020	3,330.00
TAYLOR STUDIOS, INC	582732	PROGRESS PAYMENT	11/18/2020	3,330.00
Total TAYLOR STUDIOS, INC:				6,660.00
TERRA ENGINEERING LTD.				
TERRA ENGINEERING LTD.	17722	MESSENGER MARSH CULVERT	10/30/2020	13,591.25
TERRA ENGINEERING LTD.	17798	ENGINEERING WORK- ITEP	11/11/2020	1,356.41
TERRA ENGINEERING LTD.	17803	DOG PARK GATE STUDY	11/11/2020	466.50
TERRA ENGINEERING LTD.	17814	MCKINLEY WOODS BRIDGE RE	11/12/2020	2,565.75
TERRA ENGINEERING LTD.	2-17817	PLUM CREEK GREENWAY TRAI	11/12/2020	24,630.55
Total TERRA ENGINEERING LTD.:				42,610.46
THINKGARD, LLC.				
THINKGARD, LLC.	AT-544	DATAGARD	10/31/2020	2,190.90
Total THINKGARD, LLC.:				2,190.90
THORN CREEK MANAGEMENT				
THORN CREEK MANAGEMENT	201113	SUB FUND BALANCE AND REN	11/13/2020	1,960.00
Total THORN CREEK MANAGEMENT:				1,960.00
TIMM ELECTRIC INC				
TIMM ELECTRIC INC	18060	FURNISH/INSTALL PARKING LO	11/05/2020	4,250.00
Total TIMM ELECTRIC INC:				4,250.00
TIRAPELLI FORD				
TIRAPELLI FORD	610924	GASKET	11/12/2020	27.10
TIRAPELLI FORD	610972	WIRE ASY, FAN AND MOTOR AS	11/13/2020	311.99
Total TIRAPELLI FORD:				339.09
TRANSPORT SAFETY LANE				
TRANSPORT SAFETY LANE	44556	SAFETY LANE CHECKS	10/07/2020	35.00
Total TRANSPORT SAFETY LANE:				35.00
TRI-COUNTY STOCKDALE CO.				
TRI-COUNTY STOCKDALE CO.	321935	FIELD SPRAYS, COLORANT	10/26/2020	340.00
Total TRI-COUNTY STOCKDALE CO.:				340.00
TRI-K SUPPLIES INC				
TRI-K SUPPLIES INC	114312	TISSUE, TOWELS, LINERS, CLE	10/19/2020	1,191.12

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
TRI-K SUPPLIES INC	114312	TISSUE, TOWELS, LINERS, CLE	10/19/2020	700.34
Total TRI-K SUPPLIES INC:				1,891.46
UNI-MAX MANAGEMENT CORP				
UNI-MAX MANAGEMENT CORP	3568	DISINFECTING- SCAC	10/19/2020	500.00
UNI-MAX MANAGEMENT CORP	3572	DISINFECTING- 4RE	10/30/2020	250.00
UNI-MAX MANAGEMENT CORP	3573	DISINFECTING- OLEF	10/30/2020	250.00
UNI-MAX MANAGEMENT CORP	3574	DISINFECTING- SCAC POST EL	11/03/2020	250.00
UNI-MAX MANAGEMENT CORP	3580	DISINFECTING- ICM	11/09/2020	500.00
UNI-MAX MANAGEMENT CORP	3582	DISINFECTING- D BUILDING	11/09/2020	250.00
UNI-MAX MANAGEMENT CORP	3583	DISINFECTING- FLEET	11/09/2020	250.00
UNI-MAX MANAGEMENT CORP	3584	DISINFECTING- D BUILDING	11/12/2020	250.00
Total UNI-MAX MANAGEMENT CORP:				2,500.00
VISTAR				
VISTAR	58488356	RESALE ITEMS	07/30/2020	412.70
VISTAR	58683961	RESALE ITEMS	08/27/2020	315.22
Total VISTAR:				727.92
VULCAN MATERIALS CO.				
VULCAN MATERIALS CO.	32459310	RIP RAP	10/20/2020	271.04
VULCAN MATERIALS CO.	32479190	RIP RAP	11/10/2020	214.72
Total VULCAN MATERIALS CO.:				485.76
WAREHOUSE DIRECT				
WAREHOUSE DIRECT	4804114-0	PLANNERS	10/27/2020	130.85
WAREHOUSE DIRECT	4805295-0	MASKS	10/28/2020	2.89
WAREHOUSE DIRECT	4805295-1	DISINFECTANT CLEANER	10/29/2020	89.99
WAREHOUSE DIRECT	4805295-2	MASKS	11/04/2020	2.89
WAREHOUSE DIRECT	4805295-3	GLOVES, DISINFECTANT SPRA	11/05/2020	134.99
WAREHOUSE DIRECT	4805335-0	DISINFECTANT CLEANER	10/28/2020	129.07
WAREHOUSE DIRECT	4805335-1	DISINFECTANT SPRAY	10/30/2020	18.58
WAREHOUSE DIRECT	4808001-0	BINDERS	10/30/2020	27.96
WAREHOUSE DIRECT	4818697-0	GLOVES	11/13/2020	519.60
Total WAREHOUSE DIRECT:				1,056.82
WASTE MANAGEMENT				
WASTE MANAGEMENT	0012171-0313-	SERVICES	11/02/2020	586.76
WASTE MANAGEMENT	0020133-2754-	SERVICES	11/03/2020	1,488.26
Total WASTE MANAGEMENT:				2,075.02
WBK ENGINEERING				
WBK ENGINEERING	21664	HAMMEL WOODS DAM ENGINE	11/16/2020	337.27
Total WBK ENGINEERING:				337.27
WHITMORE ACE HARDWARE				
WHITMORE ACE HARDWARE	501780	CABLE TIES, SPRAY PAINT, BLE	10/28/2020	57.13
WHITMORE ACE HARDWARE	501949	BLEACH, FREEZER BAGS- VOL	11/13/2020	16.17

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total WHITMORE ACE HARDWARE:				73.30
WILL COUNTY				
WILL COUNTY	9857768319	BOARD IPAD COSTS	07/01/2020	130.26
WILL COUNTY	9859827242	BOARD IPAD COSTS	08/01/2020	130.26
WILL COUNTY	9861092901	BOARD IPAD COSTS	09/01/2020	130.26
WILL COUNTY	9863978190	BOARD IPAD COSTS	10/01/2020	130.26
Total WILL COUNTY:				521.04
WILL COUNTY HEALTH DEPT				
WILL COUNTY HEALTH DEPT	IN0166194	2020 PERMIT TO DISCHARGE	10/22/2020	340.00
WILL COUNTY HEALTH DEPT	IN0168819	FOOD SERVICE PERMIT 2021 M	10/19/2020	127.50
WILL COUNTY HEALTH DEPT	IN0168905	FOOD SERVICE PERMIT 2021-4	10/19/2020	365.00
Total WILL COUNTY HEALTH DEPT:				832.50
ZEITER'S SEPTICS				
ZEITER'S SEPTICS	62558	LATRINE SERVICES	11/13/2020	315.00
Total ZEITER'S SEPTICS:				315.00
ZIONS BANK				
ZIONS BANK	2888653-20	ANNUAL AGENT FEE	11/06/2020	1,300.00
Total ZIONS BANK:				1,300.00
Grand Totals:				620,465.07

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.