

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ADAMS, DAVE				
ADAMS, DAVE	6990	CONNECTOR INSTALLATION	07/25/2018	89.50
Total ADAMS, DAVE:				89.50
AECOM TECHINCAL SERV.				
AECOM TECHINCAL SERV.	2000094808	VETS MEMORIAL TRAIL	08/08/2018	7,797.88
AECOM TECHINCAL SERV.	2000094808	VETS MEMORIAL TRAIL	08/08/2018	1,949.47
Total AECOM TECHINCAL SERV.:				9,747.35
AIRGAS USA LLC				
AIRGAS USA LLC	9078727762	SHOP OXYGEN TANK	07/31/2018	48.59
Total AIRGAS USA LLC:				48.59
ALBRECHT & CO				
ALBRECHT & CO	469301	UNIFORMS	07/30/2018	232.29
Total ALBRECHT & CO:				232.29
ALL OCCASION GIFTS AWARDS				
ALL OCCASION GIFTS AWARDS	1692	WOODS WALK SHIELDS	08/21/2018	875.00
Total ALL OCCASION GIFTS AWARDS:				875.00
ALLIED NURSERY				
ALLIED NURSERY	40440	PULVERIZED DIRT	08/02/2018	76.00
Total ALLIED NURSERY:				76.00
ALTERNATIVE WASTEWATER				
ALTERNATIVE WASTEWATER	16167	DISINFECTANT TABLETS, SUP	08/14/2018	67.20
Total ALTERNATIVE WASTEWATER:				67.20
AMERICANEAGLE.COM				
AMERICANEAGLE.COM	272819	MONTHLY HOSTING FEE	08/11/2018	200.00
Total AMERICANEAGLE.COM:				200.00
AQUA ILLINOIS				
AQUA ILLINOIS	180815	SEWER BILL	08/15/2018	64.92
Total AQUA ILLINOIS:				64.92
ARAMARK REFRESHMENT SERV				
ARAMARK REFRESHMENT SER	589932	COOFEE SUPPLIES- SCAC	07/24/2018	589.44
ARAMARK REFRESHMENT SER	589933	COFFEE SUPPLIES-OLEF	07/24/2018	120.12
ARAMARK REFRESHMENT SER	592717	COFFEE SUP- OLEF	08/21/2018	401.81
ARAMARK REFRESHMENT SER	592717	COFFEE SUPPLIES- POLICE	08/21/2018	32.67
ARAMARK REFRESHMENT SER	593384	LEASE PAYMENT	08/02/2018	87.00
Total ARAMARK REFRESHMENT SERV:				1,231.04
ARIEL SUPPLY				
ARIEL SUPPLY	AR803820	TONER - PLANNING	08/20/2018	1,393.40

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Total ARIEL SUPPLY:				1,393.40
ASE ILLINI-SCAPES INC				
ASE ILLINI-SCAPES INC	4051	TRAIL EMBANKMENT BACKFILL	07/24/2018	16,500.00
ASE ILLINI-SCAPES INC	4052	FURNISH/SPREAD TOPSOIL	07/26/2018	9,400.00
Total ASE ILLINI-SCAPES INC:				25,900.00
AT & T				
AT & T	180722	815 727-3586 258 9	07/22/2018	202.75
AT & T	180725	217 S66-9209 209	07/25/2018	4,175.94
AT & T	180822	815 727-3586 258 9	08/22/2018	188.24
Total AT & T:				4,566.93
AT&T				
AT&T	180810	831-000-3512 271	08/10/2018	602.75
AT&T	180810	831-000-3512 271	08/10/2018	187.61
AT&T	180810-2	831-000-5479 886	08/10/2018	354.40
AT&T	180810-3	831-000-5480 059	08/10/2018	1,391.86
Total AT&T:				2,536.62
AT&T LONG DISTANCE				
AT&T LONG DISTANCE	180812	857001298	08/12/2018	8.35
Total AT&T LONG DISTANCE:				8.35
AWARD EMBLEM MFG. CO. INC				
AWARD EMBLEM MFG. CO. INC	405464	PLATE-ENGRAVING	08/20/2018	381.15
Total AWARD EMBLEM MFG. CO. INC:				381.15
BALICH, STEVE				
BALICH, STEVE	180809	AUG. MILEAGE	08/09/2018	34.88
Total BALICH, STEVE:				34.88
BANK OF MONTREAL				
BANK OF MONTREAL	Barrios082718	Lewandowski lunch - week long rif	08/21/2018	4.38
BANK OF MONTREAL	Barrios082718	Lewandowski lunch - week long rif	08/22/2018	7.21
BANK OF MONTREAL	Barrios082718	Lewandowski lunch - week long rif	08/23/2018	14.68
BANK OF MONTREAL	Barrios082718	Lewandowski lunch - week long rif	08/24/2018	6.56
BANK OF MONTREAL	Bryerton08061	event supplies	07/25/2018	104.10
BANK OF MONTREAL	Bryerton08061	volunteer training	07/26/2018	43.90
BANK OF MONTREAL	Bryerton08061	KFD supplies	08/02/2018	44.97
BANK OF MONTREAL	Bryerton08271	Gift shop Merchandise	08/18/2018	223.30
BANK OF MONTREAL	Carson080618	tax refund	07/27/2018	20.34
BANK OF MONTREAL	Carson080618	event supplies	07/27/2018	377.65
BANK OF MONTREAL	Carson080618	program supplies	07/27/2018	69.97
BANK OF MONTREAL	Carson080618	Global Leadership Conference Lu	07/31/2018	10.00
BANK OF MONTREAL	Carson080618	gift ship item	07/31/2018	90.00
BANK OF MONTREAL	Carson080618	HBF materials	07/31/2018	110.00
BANK OF MONTREAL	Carson080618	Global Leadership Conference Lu	08/01/2018	10.00
BANK OF MONTREAL	Carson080618	Global Leadership Conference Lu	08/03/2018	10.00
BANK OF MONTREAL	Carson080618	exhibit materials	08/03/2018	39.21

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BANK OF MONTREAL	Carson080618	exhibit	08/03/2018	285.85
BANK OF MONTREAL	Carson081218	exhibit materials	08/07/2018	170.00
BANK OF MONTREAL	Carson081218	conference	08/08/2018	480.00
BANK OF MONTREAL	Carson081218	conference materials	08/10/2018	61.00
BANK OF MONTREAL	Carson081218	gift shop supplies	08/10/2018	293.76
BANK OF MONTREAL	Carson081918	gift shop supplies	08/14/2018	185.22
BANK OF MONTREAL	Carson081918	NAI conference	08/14/2018	472.00
BANK OF MONTREAL	Carson081918	picture frames	08/16/2018	736.87-
BANK OF MONTREAL	Carson081918	picture frames	08/16/2018	736.86-
BANK OF MONTREAL	Catchpole0806	Grassland Restoration Workshop	07/30/2018	50.00
BANK OF MONTREAL	Catchpole0819	Registration for Judith Wallace to	08/13/2018	352.00
BANK OF MONTREAL	Ecker080618	interpretive supplies	08/01/2018	60.35
BANK OF MONTREAL	Ecker080618	interpretive supplies	07/31/2018	56.94
BANK OF MONTREAL	Ecker081218	Interpretive materials Bats	08/08/2018	90.00
BANK OF MONTREAL	Ecker081218	professional Development webina	08/09/2018	35.00
BANK OF MONTREAL	Ecker081218	Professional Development Webin	08/09/2018	40.00
BANK OF MONTREAL	Ecker081918	water quality lab equipment	08/16/2018	54.70
BANK OF MONTREAL	Gauchat08121	volunteer employee picnic	08/06/2018	763.26
BANK OF MONTREAL	Gauchat08121	Association of Volunteer Manager	08/07/2018	55.00
BANK OF MONTREAL	Gauchat08121	FA CPR AED books	08/07/2018	562.13
BANK OF MONTREAL	Gauchat08191	Employee and Volunteer Picnic	08/13/2018	28.00
BANK OF MONTREAL	Gauchat08271	volunteer management	08/23/2018	45.00
BANK OF MONTREAL	Gutmann08061	American Birding Association me	07/26/2018	49.00
BANK OF MONTREAL	Gutmann08061	Illinois Association of Museums m	07/26/2018	50.00
BANK OF MONTREAL	Gutmann08061	Blandings turtle supplies	07/30/2018	62.45
BANK OF MONTREAL	Gutmann08061	2-way radio replacement batteries	07/30/2018	119.94
BANK OF MONTREAL	Gutmann08061	Exhibit maintenance supplies	08/03/2018	24.95
BANK OF MONTREAL	Gutmann08121	Fraudulent charge.	08/07/2018	833.18
BANK OF MONTREAL	Gutmann08121	Program supplies	08/09/2018	54.95
BANK OF MONTREAL	Gutmann08121	Magazine rack for ICM library	08/09/2018	409.48
BANK OF MONTREAL	Gutmann08271	Credit for fraud charge	08/20/2018	833.18-
BANK OF MONTREAL	Hawkins08271	Working Lunch (Andy, Colleen, an	08/21/2018	31.88
BANK OF MONTREAL	Hecke080618	Staff purchase	07/27/2018	9.00
BANK OF MONTREAL	Hecke080618	Staff Purchase	07/27/2018	11.00
BANK OF MONTREAL	Kiran080618	Office supplies	07/27/2018	27.90
BANK OF MONTREAL	Kiran080618	office supplies	07/29/2018	26.94
BANK OF MONTREAL	Kiran080618	Pennants for exhibit	07/30/2018	61.49
BANK OF MONTREAL	Kiran080618	Facebook ads	07/31/2018	1.61
BANK OF MONTREAL	Kiran080618	Facebook ads	07/31/2018	286.84
BANK OF MONTREAL	Kiran080618	subscription	08/01/2018	15.96
BANK OF MONTREAL	Kiran080618	office supplies	08/01/2018	86.65
BANK OF MONTREAL	Kiran080618	Ground breaking refreshments	08/03/2018	32.92
BANK OF MONTREAL	Kiran081218	HDMI cable for monitor	08/07/2018	65.24
BANK OF MONTREAL	Kiran081918	online trainer	08/11/2018	24.99
BANK OF MONTREAL	Kiran082718	Facebook ads	08/23/2018	750.00
BANK OF MONTREAL	Klier080618	K9 training	08/01/2018	2.93
BANK OF MONTREAL	Klier080618	K9 training	08/01/2018	12.78
BANK OF MONTREAL	Krabbe080618	Pin Punch, Sawzall blades and bu	07/27/2018	45.96
BANK OF MONTREAL	Krabbe081918	Visitor service I Pass	08/14/2018	40.00
BANK OF MONTREAL	Krabbe081918	Operations I pass	08/14/2018	80.00
BANK OF MONTREAL	Krabbe082718	DINNER FOR 2. PFE, 8/19/18	08/19/2018	43.53
BANK OF MONTREAL	Krabbe082718	PFE FOOD	08/20/2018	50.16
BANK OF MONTREAL	Krabbe082718	PFE BREAKFAST 8/21/18 FOR 2	08/21/2018	44.55
BANK OF MONTREAL	Krabbe082718	PFE LUNCH FOR 2, 8/21/18	08/21/2018	44.78
BANK OF MONTREAL	Krabbe082718	PFE STARBUCKS BREAKFAST.	08/22/2018	11.49
BANK OF MONTREAL	Krabbe082718	PFE STARBUCKS BREAKFAST,	08/22/2018	12.19
BANK OF MONTREAL	Krabbe082718	PFE BREAKFAST BRIAN K, 8/23/	08/23/2018	19.98

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Krabbe082718	LUNCH FOR 2, 8/23/18	08/23/2018	21.89
BANK OF MONTREAL	Krabbe082718	PFE LUNCH FOR 2, 8/22/18	08/23/2018	41.29
BANK OF MONTREAL	Krabbe082718	FUEL TO ATTEND PFE	08/23/2018	44.00
BANK OF MONTREAL	Krabbe082718	4 NIGHT HOTEL BRIAN M FOR	08/24/2018	666.00
BANK OF MONTREAL	Krabbe082718	4 NIGHT HOTEL AND PARKING	08/24/2018	750.00
BANK OF MONTREAL	Kurczewski080	Picture frames	07/27/2018	736.87
BANK OF MONTREAL	Kurczewski080	Picture frames	07/27/2018	736.86
BANK OF MONTREAL	Kurczewski080	NPS Quilt Books	07/28/2018	31.59
BANK OF MONTREAL	Kurczewski080	Hummingbird Fest	08/03/2018	619.62
BANK OF MONTREAL	Kurczewski080	Hummingbird Fest	08/04/2018	119.94
BANK OF MONTREAL	Kurczewski080	Hummingbird Fest	08/05/2018	59.97
BANK OF MONTREAL	Kurczewski081	quilts	08/07/2018	978.60
BANK OF MONTREAL	Kurczewski081	office supplies	08/09/2018	66.32
BANK OF MONTREAL	Kurczewski082	Kurczewski	08/22/2018	59.97
BANK OF MONTREAL	Loekle080618	concession supplies	07/31/2018	55.96
BANK OF MONTREAL	Loekle080618	concession supplies	08/01/2018	99.27
BANK OF MONTREAL	Loekle080618	concession supplies	08/02/2018	98.77
BANK OF MONTREAL	Loekle081918	concession supplies	08/13/2018	13.99
BANK OF MONTREAL	Loekle082718	concession supplies	08/20/2018	88.59
BANK OF MONTREAL	Loekle082718	Kayak cart - ADA	08/23/2018	109.95
BANK OF MONTREAL	Lukasevich080	Civic Systems Training - 4 ppl	07/25/2018	35.36
BANK OF MONTREAL	Lukasevich080	Civic System Training - 6 ppl	07/26/2018	42.06
BANK OF MONTREAL	Lukasevich081	Flags	08/07/2018	221.40
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	53.29
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	38.01
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	302.08
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	178.04
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	61.46
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	61.46
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	114.75
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	220.39
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	231.23
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	76.02
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	601.07
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	176.08
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	688.50
BANK OF MONTREAL	Lukasevich081	District Cell Phones	08/08/2018	756.26
BANK OF MONTREAL	Lukasevich081	Civic Symposium - Clavenna hotel	08/08/2018	239.88
BANK OF MONTREAL	Lukasevich081	Civic Symposium - Jaworski hotel	08/08/2018	239.88
BANK OF MONTREAL	Lukasevich081	Leadership Mtg - 10 ppl	08/14/2018	98.23
BANK OF MONTREAL	Lukasevich081	Job Placement Ad	08/15/2018	165.00
BANK OF MONTREAL	Lukasevich081	Board Management Software	08/16/2018	1,060.17
BANK OF MONTREAL	Merda080618	Twitter ads	07/26/2018	88.55
BANK OF MONTREAL	Merda080618	Twitter ads	07/30/2018	251.47
BANK OF MONTREAL	Merda080618	Twitter ads	08/02/2018	30.00
BANK OF MONTREAL	Merda080618	Twitter ads	08/02/2018	172.31
BANK OF MONTREAL	Merda081218	video software	08/07/2018	99.00
BANK OF MONTREAL	Merda081218	twitter ads	08/07/2018	288.99
BANK OF MONTREAL	Merda081218	stock photos	08/08/2018	99.00
BANK OF MONTREAL	Merda081218	twitter ads	08/09/2018	105.00
BANK OF MONTREAL	Merda081218	twitter ads	08/11/2018	99.00
BANK OF MONTREAL	Merda081918	twitter ads	08/14/2018	318.17
BANK OF MONTREAL	Merda081918	adapters for HDMI cables	08/15/2018	27.98
BANK OF MONTREAL	Merda081918	Twitter ads	08/16/2018	102.88
BANK OF MONTREAL	Merda082718	Twitter ads	08/21/2018	241.15
BANK OF MONTREAL	Merda082718	Twitter ads	08/23/2018	111.85
BANK OF MONTREAL	Merda082718	Merda	08/25/2018	24.99

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BANK OF MONTREAL	Nevins081218	Staff/ Volunteer Picnic 2018	08/10/2018	367.09
BANK OF MONTREAL	Nevins081918	Staff/Volunteer Picnic2018	08/10/2018	61.21
BANK OF MONTREAL	Nevins081918	Finance Training - Lunch	08/13/2018	11.98
BANK OF MONTREAL	Nevins081918	Staff/Volunteer Picnic 2018 - 5 Gal	08/13/2018	18.93
BANK OF MONTREAL	Nevins081918	Finance Training Lunch	08/15/2018	30.73
BANK OF MONTREAL	Novander0819	Illinois GIS 2018 Annual Conferen	08/17/2018	350.00
BANK OF MONTREAL	Novander0827	2018 Tax Sale Property Book	08/23/2018	15.00
BANK OF MONTREAL	Olszewski0819	2018 Fall IPLEA Conference hotel	08/13/2018	126.54
BANK OF MONTREAL	Olszewski0819	2018 Fall IPLEA Conference hotel	08/13/2018	126.54
BANK OF MONTREAL	Olszewski0819	2018 Fall IPLEA Conference hotel	08/13/2018	126.54
BANK OF MONTREAL	Olszewski0819	2018 Fall IPLEA Conference hotel	08/13/2018	126.54
BANK OF MONTREAL	Olszewski0819	Monthly IPLEA luncheon (Olszew	08/15/2018	15.88
BANK OF MONTREAL	Prince-Sharrar	tripod for iPad	07/31/2018	31.82
BANK OF MONTREAL	Prince-Sharrar	NRPA -Indy Prince	08/01/2018	232.83
BANK OF MONTREAL	Prince-Sharrar	NRPA - Registration Prince	08/01/2018	830.00
BANK OF MONTREAL	Prince-Sharrar	Camaraderie Lunch Meeting with	08/15/2018	44.47
BANK OF MONTREAL	Prince-Sharrar	FPD stamp for dog park envelope	08/20/2018	27.90
BANK OF MONTREAL	Prince-Sharrar	Prince-Sharrar	08/24/2018	28.00
BANK OF MONTREAL	Riley080618	Exhibit training	07/25/2018	275.96
BANK OF MONTREAL	Riley080618	Exhibit training	07/25/2018	275.96
BANK OF MONTREAL	Riley081218	Training - lodging	08/04/2018	247.10
BANK OF MONTREAL	Riley081218	Conference travel - airfare	08/08/2018	325.96
BANK OF MONTREAL	Riley081218	Conference travel - airfare	08/08/2018	325.96
BANK OF MONTREAL	Riley081918	prof org membership	08/13/2018	80.00
BANK OF MONTREAL	Robson080618	Materials to re-set buoys at Rock	07/30/2018	172.59
BANK OF MONTREAL	Robson080618	Materials to re-set buoys at Rock	08/01/2018	17.13
BANK OF MONTREAL	Robson081218	Concrete blocks/ buoys at RR Ro	08/07/2018	140.00
BANK OF MONTREAL	Robson081218	Stainless steel table for DM prog	08/10/2018	839.65
BANK OF MONTREAL	Schultz082718	Great Joliet Prison Break-In Spon	08/20/2018	1,500.00
BANK OF MONTREAL	Schultz082718	The Great Joliet Prison Break-In I	08/22/2018	120.00
BANK OF MONTREAL	Steffen081218	ethernet adapters	08/07/2018	82.44
BANK OF MONTREAL	Steffen081218	Ethernet adapters	08/07/2018	83.26
BANK OF MONTREAL	Steffen081218	credit back for shipping due to def	08/08/2018	2.00
BANK OF MONTREAL	Steffen081218	FD staff training meeting	08/08/2018	64.79
BANK OF MONTREAL	Steffen081218	NASHD	08/08/2018	117.98
BANK OF MONTREAL	Steffen081218	WD NAS casing	08/08/2018	249.99
BANK OF MONTREAL	Steffen082718	Morning conference meal	08/19/2018	7.59
BANK OF MONTREAL	Steffen082718	Conference parking	08/22/2018	80.00
BANK OF MONTREAL	Steffen082718	Lunch at conference	08/23/2018	20.52
BANK OF MONTREAL	Steffen082718	Lodging for conference	08/23/2018	557.72
BANK OF MONTREAL	Veerman08271	Binders, ink, stand alone compute	08/22/2018	326.45
Total BANK OF MONTREAL:				27,987.21
BEAVER CREEK ENTERPRISES				
BEAVER CREEK ENTERPRISES	40969	GATE PIN, OIL CAP, SEALS	07/31/2018	50.33
BEAVER CREEK ENTERPRISES	40987	VENT REPLACEMENT COVER	08/01/2018	20.69
Total BEAVER CREEK ENTERPRISES:				71.02
BEN MEADOWS				
BEN MEADOWS	SI04260812	WATER METER, PH6+ W/PROB	07/27/2018	1,189.96
BEN MEADOWS	SI04263420	TEST KIT PHOSPHATE	07/31/2018	787.41
BEN MEADOWS	SI04275971	WRITE ON BOTTLES	08/14/2018	67.78
Total BEN MEADOWS:				2,045.15

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BENNEFIELD, DARREN				
BENNEFIELD, DARREN	180809	AUG. MILEAGE	08/09/2018	19.95
Total BENNEFIELD, DARREN:				19.95
BOB RIDINGS INC				
BOB RIDINGS INC	F7309	NEW DUMP TRUCK	08/15/2018	13,200.00
BOB RIDINGS INC	F7309	NEW DUMP TRUCK	08/15/2018	15,446.09
BOB RIDINGS INC	F7309	NEW DUMP TRUCK	08/15/2018	5,008.00
BOB RIDINGS INC	F7309	NEW DUMP TRUCK	08/15/2018	4,993.91
Total BOB RIDINGS INC:				38,648.00
BROOKS, HERBERT JR.				
BROOKS, HERBERT JR.	180809	AUG. MILEAGE	08/09/2018	3.71
Total BROOKS, HERBERT JR.:				3.71
BROZOWSKI CONCRETE				
BROZOWSKI CONCRETE	180807	POUR CURB	08/07/2018	2,120.00
Total BROZOWSKI CONCRETE:				2,120.00
BRUNS SEPTIC SERVICE				
BRUNS SEPTIC SERVICE	5495	REMOVE, SERVICE AND REPLA	08/06/2018	1,750.00
Total BRUNS SEPTIC SERVICE:				1,750.00
BURKE, CB ENGINEERING LTD				
BURKE, CB ENGINEERING LTD	145263	NORMANTOWN BIKE PATH	08/13/2018	6,891.47
BURKE, CB ENGINEERING LTD	5-2018	BLACK ROAD TRAIL	07/23/2018	2,621.57
BURKE, CB ENGINEERING LTD	5-2018	BLACK ROAD TRAIL	07/23/2018	655.39
Total BURKE, CB ENGINEERING LTD:				10,168.43
BURRELLES LUCE				
BURRELLES LUCE	18034265	CLIP TRANSACTIONS- JULY	07/31/2018	462.65
Total BURRELLES LUCE:				462.65
BURRIS EQUIPMENT CO.				
BURRIS EQUIPMENT CO.	PS17762A	LOOP CHAIN	08/06/2018	41.85
BURRIS EQUIPMENT CO.	PS17966	SKIDS, MULTI BELT, DAMPER...	08/06/2018	402.56
BURRIS EQUIPMENT CO.	PS18382	PROSCRAPERS	08/24/2018	512.05
BURRIS EQUIPMENT CO.	WS08852	BLOWER	07/26/2018	374.95
Total BURRIS EQUIPMENT CO.:				1,331.41
CALDWELL, VENESSA				
CALDWELL, VENESSA	180822	MILEAG 8/17/18	08/22/2018	37.06
Total CALDWELL, VENESSA:				37.06
CALL ONE				
CALL ONE	180815	PHONE LINES	08/15/2018	2,960.16
CALL ONE	180815	COMPUTER LINES	08/15/2018	55.00

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Total CALL ONE:				3,015.16
CAPITAL ONE COMMERCIAL				
CAPITAL ONE COMMERCIAL	180730	INDEX CARDS, MATHCES	07/30/2018	5.95
CAPITAL ONE COMMERCIAL	180802	BOLTS, NUTS, TREATED BOAR	08/02/2018	115.87
CAPITAL ONE COMMERCIAL	180803	PLASTIC STORAGE CONTAIN	08/03/2018	27.96
CAPITAL ONE COMMERCIAL	180803-2	UTILITY SHOPPING CART	08/03/2018	24.99
CAPITAL ONE COMMERCIAL	180806	DECK SCREWS	08/06/2018	6.71
CAPITAL ONE COMMERCIAL	180807	CAULK, POLYURETHANE	08/07/2018	17.41
CAPITAL ONE COMMERCIAL	180807-2	2*10 12' GREENTREATED	08/07/2018	653.40
CAPITAL ONE COMMERCIAL	180808	PARTS FOR AIL LINE AT D BUIL	08/08/2018	174.86
CAPITAL ONE COMMERCIAL	180814	POLYURETHANE RETURN	08/14/2018	9.47-
CAPITAL ONE COMMERCIAL	180814-2	2*4 12' GREEN BOARD	08/14/2018	7.99
CAPITAL ONE COMMERCIAL	180814-3	HEX BOLTS	08/14/2018	14.97
CAPITAL ONE COMMERCIAL	180814-4	SCREWS	08/14/2018	38.68
CAPITAL ONE COMMERCIAL	180815	BUG SPRAY, DAMP RID, PHONE	08/15/2018	32.96
CAPITAL ONE COMMERCIAL	180816	FUEL PREMIX	08/16/2018	39.94
CAPITAL ONE COMMERCIAL	180816-2	BOLTS,NUTS, STAIN	08/16/2018	27.43
CAPITAL ONE COMMERCIAL	180816-3	WOOD STAIN	08/16/2018	4.98
CAPITAL ONE COMMERCIAL	180816-4	STAIN RETURN	08/16/2018	4.98-
CAPITAL ONE COMMERCIAL	180817	FENCE POSTS	08/17/2018	25.98
CAPITAL ONE COMMERCIAL	180821	STAIN RETURN	08/21/2018	6.96-
CAPITAL ONE COMMERCIAL	180821-2	TOTES, LATCHES, SEED	08/21/2018	240.08
CAPITAL ONE COMMERCIAL	180822	PLUMBING, ELECTRICAL SUPP	08/22/2018	178.19
CAPITAL ONE COMMERCIAL	180822	WASHER/DRYER- EAST OPS FA	08/22/2018	794.00
Total CAPITAL ONE COMMERCIAL:				2,410.94
CARROLL CONSTRUCTION SUPPLY				
CARROLL CONSTRUCTION SU	FR050300	SONO TUBES-SHOP GATE AND	08/10/2018	62.35
Total CARROLL CONSTRUCTION SUPPLY:				62.35
CARSON, DIANE				
CARSON, DIANE	180823	MILEAGE 6/25/18-7/31/18	08/23/2018	109.00
Total CARSON, DIANE:				109.00
CASEY'S GENERAL STORES				
CASEY'S GENERAL STORES	056414	FUEL-VAN 153, PUSHMOWERS	07/13/2018	45.40
CASEY'S GENERAL STORES	068035	FUEL-MOWER, GATOR	07/13/2018	46.75
CASEY'S GENERAL STORES	180801	FUEL DISCOUNT	08/01/2018	1.39-
CASEY'S GENERAL STORES	180801-2	CREDIT ADJUSTMENTS	08/01/2018	5.42-
Total CASEY'S GENERAL STORES:				85.34
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	NFL4597	PCNC KIOSK MONITOR	06/26/2018	535.46
CDW GOVERNMENT INC	NLN7813	STORAGE COMPUTER	07/19/2018	839.33
CDW GOVERNMENT INC	NPN2089	COMPUTER BACK UP FEES	07/31/2018	2,732.67
CDW GOVERNMENT INC	NTF2598	PASSORT PORTABLE-ARMSTO	08/14/2018	55.00
CDW GOVERNMENT INC	NTM6610	MDM SOFTWARE RENEWAL	08/15/2018	2,057.50
Total CDW GOVERNMENT INC:				6,219.96

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CHICAGO PARENT				
CHICAGO PARENT	11174-R	ADVERTISING	07/31/2018	560.00
Total CHICAGO PARENT:				560.00
CINTAS				
CINTAS	319437832	FLOOR MAT SERVICE- MONEE	07/13/2018	27.51
CINTAS	319442330	FLOOR MAT SERVICE- PCNC	07/25/2018	46.77
CINTAS	319443407	FLOOR MAT SERVICE- MONEE	07/27/2018	27.51
CINTAS	319445152	FLOOR MAT SERVICE-PCNC	08/01/2018	46.77
CINTAS	319447937	FLOOR MAT SERVICE- PCNC	08/08/2018	46.77
CINTAS	319449002	FLOOR MAT SERVICE- MONEE	08/10/2018	27.51
CINTAS	319450722	FLOOR MAT SERVICE-PCNC	08/15/2018	46.77
CINTAS	344777485	FLOOR MAT SERV- OLEF	07/19/2018	62.85
CINTAS	344783142	FLOOR MAT SERVICE- 4RE	07/31/2018	106.91
CINTAS	344784569	FLOOR MAT SERVICE- OLEF	08/02/2018	62.85
CINTAS	344791612	FLOOR MAT SERVICE- OLEF	08/16/2018	62.85
Total CINTAS:				565.07
CITY OF CREST HILL				
CITY OF CREST HILL	180720	008798-000	07/20/2018	21.34
Total CITY OF CREST HILL:				21.34
CITY OF JOLIET MUNICIPAL				
CITY OF JOLIET MUNICIPAL	180725	210237-486840	07/25/2018	5.29
CITY OF JOLIET MUNICIPAL	180725-2	216889-497190	07/25/2018	6.33
CITY OF JOLIET MUNICIPAL	180806	210237-479560	08/06/2018	5.13
CITY OF JOLIET MUNICIPAL	180806-2	365890-510754	08/06/2018	146.21
CITY OF JOLIET MUNICIPAL	180816	216889-482790	08/16/2018	18.24
CITY OF JOLIET MUNICIPAL	180824	216889-497190	08/24/2018	6.33
CITY OF JOLIET MUNICIPAL	180824-2	210237-486840	08/24/2018	5.13
Total CITY OF JOLIET MUNICIPAL:				192.66
CITY OF NAPERVILLE				
CITY OF NAPERVILLE	1001	ANNUAL FIRE ALARM MONITOR	08/15/2018	604.56
CITY OF NAPERVILLE	180725	267503-116828	07/25/2018	42.35
CITY OF NAPERVILLE	180731	267503141808	07/31/2018	32.25
Total CITY OF NAPERVILLE:				679.16
COMMERCIAL ELECT SYSTEMS				
COMMERCIAL ELECT SYSTEM	30626	SERVICE CALL/REPAIR	07/26/2018	532.48
COMMERCIAL ELECT SYSTEM	30842	ANNUAL BILLING- 4RE	08/21/2018	290.00
Total COMMERCIAL ELECT SYSTEMS:				822.48
COMMONWEALTH EDISON				
COMMONWEALTH EDISON	180801	2439166080	08/01/2018	34.54
Total COMMONWEALTH EDISON:				34.54
COMPLETE WATER SYSTEM				
COMPLETE WATER SYSTEM	30823	PEROXIDE	07/26/2018	150.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total COMPLETE WATER SYSTEM:				150.00
CONNEY SAFETY PRODUCTS				
CONNEY SAFETY PRODUCTS	05576034	EYE WASH, BANDAGES	07/26/2018	131.77
Total CONNEY SAFETY PRODUCTS:				131.77
CONSERVATION LAND STEWARD				
CONSERVATION LAND STEWA	72428	INVASIVE SPECIES CONTROL	07/31/2018	11,734.00
CONSERVATION LAND STEWA	72428	RETAINAGE INVASIVE SPECIES	07/31/2018	1,173.41-
CONSERVATION LAND STEWA	72428	INVASIVE SPECIES CONTROL	07/31/2018	6,828.88
CONSERVATION LAND STEWA	72428	RETAINAGE- INVASIVE SPECIE	07/31/2018	682.88-
Total CONSERVATION LAND STEWARD:				16,706.59
COTG				
COTG	IN1513554	COPIER CONTRACT- OLEF	07/23/2018	323.69
Total COTG:				323.69
COUNTY OF WILL				
COUNTY OF WILL	SEPT. 2018-00	DISPATCHING-SEPT.	08/03/2018	1,157.17
Total COUNTY OF WILL:				1,157.17
CRETE ACE HARDWARE				
CRETE ACE HARDWARE	151824/1	PLUMBING REPAIRS	08/23/2018	19.02
Total CRETE ACE HARDWARE:				19.02
CRETE LUMBER & SUPPLY				
CRETE LUMBER & SUPPLY	B131740	SAND	08/02/2018	77.45
CRETE LUMBER & SUPPLY	B131875	SAND	08/07/2018	73.98
CRETE LUMBER & SUPPLY	B132323	FLUX PASTE	08/21/2018	1.88
CRETE LUMBER & SUPPLY	D17164	SAND	08/06/2018	63.03
Total CRETE LUMBER & SUPPLY:				216.34
CROSS POINTS SALES INC				
CROSS POINTS SALES INC	36800	ALARM MONITORING-4RE	08/15/2018	150.00
CROSS POINTS SALES INC	36841	ALARM MONITORING-4R GARA	08/15/2018	150.00
CROSS POINTS SALES INC	36961	ALARM MONITORING-LAKE RE	08/15/2018	150.00
Total CROSS POINTS SALES INC:				450.00
DELL MARKETING L.P.				
DELL MARKETING L.P.	10256404279	CLAVENNA PC	07/25/2018	1,034.06
Total DELL MARKETING L.P.:				1,034.06
DELLWOOD TIRE & AUTO				
DELLWOOD TIRE & AUTO	2-51272	TIRES	07/24/2018	467.96
DELLWOOD TIRE & AUTO	2-51345	FOAM FILL	08/07/2018	76.00
DELLWOOD TIRE & AUTO	2-51509	TIRES	08/15/2018	246.98
DELLWOOD TIRE & AUTO	2-51530	TIRES	08/17/2018	210.00
DELLWOOD TIRE & AUTO	2-51596	2 TIRES	08/22/2018	236.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
DELLWOOD TIRE & AUTO	2-GS51207	TIRES-VAN184	07/18/2018	362.76
DELLWOOD TIRE & AUTO	2-GS51330	TIRES-802	07/30/2018	581.52
Total DELLWOOD TIRE & AUTO:				2,181.22
DELTA DENTAL OF IL VISION				
DELTA DENTAL OF IL VISION	1160959	VISION INS PREM- SEPT	09/01/2018	844.26
Total DELTA DENTAL OF IL VISION:				844.26
DINPAK LLC				
DINPAK LLC	WC071918-1-C	DOG BAGS	07/25/2018	1,052.55
DINPAK LLC	WC071918-1-P	TRASH BAGS	07/25/2018	1,198.00
DINPAK LLC	WC071918-CH	TRASH BAGS	07/25/2018	599.00
DINPAK LLC	WC071918-PF	DOG BAGS	07/25/2018	1,169.50
Total DINPAK LLC:				4,019.05
DIRECT ENERGY BUSINESS				
DIRECT ENERGY BUSINESS	180814	1468688	08/14/2018	8,230.93
DIRECT ENERGY BUSINESS	180823	1468688	08/23/2018	2,319.48
Total DIRECT ENERGY BUSINESS:				10,550.41
DOLLINGER, GLORIA				
DOLLINGER, GLORIA	180809	AUG MILEAGE	08/09/2018	17.33
Total DOLLINGER, GLORIA:				17.33
DRIFTSTONE PUEBLO INC				
DRIFTSTONE PUEBLO INC	0246150	RESALE ITEMS	07/25/2018	113.94
Total DRIFTSTONE PUEBLO INC:				113.94
DUNN-RITE BUILDING MAINT				
DUNN-RITE BUILDING MAINT	2180811	CUSTODIAL- PCNC/MRC AUG	07/30/2018	1,034.00
Total DUNN-RITE BUILDING MAINT:				1,034.00
EMC CORPORATION				
EMC CORPORATION	5201153393	VXRAIL MAINT. AGREEMENT	07/24/2018	1,363.99
EMC CORPORATION	5201153396	VXRAIL-DATA STORAGE STSTE	07/24/2018	69,559.62
Total EMC CORPORATION:				70,923.61
EMEDCO INC				
EMEDCO INC	9337362722	LOW OVERHEAD SIGNS	06/11/2018	191.90
Total EMEDCO INC:				191.90
ENCAP INC				
ENCAP INC	4498	INSTALL NATIVE SEED GRASS	07/31/2018	10,500.00
Total ENCAP INC:				10,500.00
FARMERS WEEKLY REVIEW				
FARMERS WEEKLY REVIEW	36993	MEETING NOTICE	08/01/2018	10.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
FARMERS WEEKLY REVIEW	37048	HUMMINGBIRD FEST ADVERTI	08/07/2018	400.00
Total FARMERS WEEKLY REVIEW:				410.00
FEDERAL EXPRESS CORP.				
FEDERAL EXPRESS CORP.	6-283-60032	AUG SHIPPING CHARGES	08/22/2018	66.64
Total FEDERAL EXPRESS CORP.:				66.64
FERRY, MARK				
FERRY, MARK	180809	AUG. MILEAGE	08/09/2018	24.09
Total FERRY, MARK:				24.09
FLEET SAFETY SUPPLY				
FLEET SAFETY SUPPLY	70872	RAIL MOUNT, GUN RACK	08/10/2018	1,736.04
Total FLEET SAFETY SUPPLY:				1,736.04
FMP				
FMP	50-2079101	DISK PAD SET	07/18/2018	67.53
FMP	50-2090375	MOTOR ASY	07/27/2018	37.41
FMP	50-2093361	TRANS FLUID	07/30/2018	61.08
FMP	50-2110236	ELEMENT	08/13/2018	46.91
FMP	50-2114390	HOSES-798	08/16/2018	164.13
FMP	53-297074	FILTERS, SCREEN ASY	07/17/2018	227.46
FMP	53-297221	TIE ROD END, OIL FILTER	07/18/2018	78.89
FMP	53-297520	5 GAL OIL	07/20/2018	65.96
FMP	53-297928	DEGREASER	07/24/2018	8.13
FMP	53-298031	BRAKE ROTORS, SCREEN ASY,	07/25/2018	194.13
FMP	53-298304	SWITCH AND RELAY	07/27/2018	41.83
FMP	53-298630	TENSIONER, OIL FILTERS	07/30/2018	171.84
FMP	53-298630	TRANS FLUID	07/30/2018	25.45
FMP	53-299557	BRAKE ROTOR, OIL SEAL, DISC	08/07/2018	225.91
FMP	53-300224	MOTOR ASY	08/13/2018	22.02
FMP	53-300247	FILTERS, SCREEN/ELEMENT A	08/13/2018	237.75
FMP	53-3006210	RETURN-MOTOR ASY	08/15/2018	37.41-
FMP	53-300624	RETURN- BRAKE ROTOR	08/15/2018	92.12-
FMP	53-300668	ANTIFREEZE, SPLASHWASH	08/16/2018	101.84
FMP	53-300668	FILTERS	08/16/2018	12.49
FMP	53-300693	SPLASHWASH	08/16/2018	72.18-
FMP	53-300694	SPLASHWASH	08/16/2018	40.50
Total FMP:				1,629.55
FOREST PRES. DIST. OF W.C				
FOREST PRES. DIST. OF W.C	180813	FACILITY SUPPLIES	08/13/2018	33.68
FOREST PRES. DIST. OF W.C	180813	EVENT/PROGRAM SUPPLIES	08/13/2018	89.41
FOREST PRES. DIST. OF W.C	180813	RAFAC-WORKSHOP MEALS	08/13/2018	43.39
FOREST PRES. DIST. OF W.C	180823	FINANCE OFFICE SUPPLIES	08/23/2018	9.27
FOREST PRES. DIST. OF W.C	180823	M & C OFFICE SUPPLIES	08/23/2018	13.79
FOREST PRES. DIST. OF W.C	180823	CIVIC TRAINING	08/23/2018	30.22
FOREST PRES. DIST. OF W.C	180823	CONFERENCE TAXI	08/23/2018	25.00
Total FOREST PRES. DIST. OF W.C:				244.76

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
FRICILONE, MIKE				
FRICILONE, MIKE	180809	AUG. MILEAGE	08/09/2018	36.30
Total FRICILONE, MIKE:				36.30
FRITZ, GRETCHEN				
FRITZ, GRETCHEN	180801	NACPRO REIMBURSEMENT	08/01/2018	17.02
FRITZ, GRETCHEN	180809	AUG. MILEAGE	08/09/2018	32.39
Total FRITZ, GRETCHEN:				49.41
FULLER'S CAR WASH				
FULLER'S CAR WASH	180701	CAR WASH CHARGES-JULY	07/01/2018	240.00
Total FULLER'S CAR WASH:				240.00
FULLY PROMOTED				
FULLY PROMOTED	S23352	UNIFORMS	06/20/2018	27.00
FULLY PROMOTED	S23352	UNIFORMS	06/20/2018	9.00
Total FULLY PROMOTED:				36.00
GILMAN, CRYSTAL				
GILMAN, CRYSTAL	20180820	CORK & CRAFT PRESENTATIO	08/20/2018	525.00
Total GILMAN, CRYSTAL:				525.00
GOULD, DONALD				
GOULD, DONALD	180809	AUG. MILEAGE	08/09/2018	16.24
Total GOULD, DONALD:				16.24
GRAINCO FS INC				
GRAINCO FS INC	75007480	HERBICIDES	06/15/2018	447.85
Total GRAINCO FS INC:				447.85
GRAINGER				
GRAINGER	9850356602	CLIPBOARD	07/18/2018	3.99
GRAINGER	9850356602	BATTERIES, CONNECTOR, SPO	07/18/2018	51.56
GRAINGER	9855127321	POST SLEEVE	07/24/2018	410.20
GRAINGER	9855334703	SPRAYER	07/24/2018	125.80
GRAINGER	9855560372	BATTERIES, GREASE	07/24/2018	74.14
GRAINGER	9855762374	V-BELT	07/24/2018	7.10
GRAINGER	9856690749	EYE WASH SIGN	07/25/2018	8.57
GRAINGER	9857672555	SAFETY SIGNS	07/26/2018	6.15
GRAINGER	9857772777	WATER HEATER	07/26/2018	3,535.00
GRAINGER	9859496185	TOWELETTES	07/27/2018	10.00
GRAINGER	9859496185	PIPE WRENCH	07/27/2018	38.82
GRAINGER	9860007567	BOX FAN	07/30/2018	30.23
GRAINGER	9860188383	CLEANERS, MOLD CONTROL	07/30/2018	568.69
GRAINGER	9866839716	HOSE REEL	08/06/2018	154.29
GRAINGER	9868762577	RETURN-BALLAST	08/07/2018	287.52
GRAINGER	9868762585	RETURN- SLIP HOOK	08/07/2018	85.59
GRAINGER	9869007683	TRASH BAGS, HAND SOAP	08/07/2018	833.10
GRAINGER	9869548264	BOOTS	08/08/2018	58.48
GRAINGER	9869671405	INK CARTRIDGES	08/08/2018	65.76

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GRAINGER	9872253944	4 WAY SHUT OFF, WATER HOS	08/10/2018	57.67
GRAINGER	9874445399	BATTERIES	08/13/2018	79.32
GRAINGER	9875210701	REFUND- SHUT OFF, WATER H	08/14/2018	57.67-
GRAINGER	9876339749	4 WAY SHUT OFF, WATER HOS	08/15/2018	57.67
GRAINGER	9876702508	PRUNER AND SAW	08/15/2018	471.70
GRAINGER	9878188771	JIG SAW AND BLADES	08/16/2018	179.07
GRAINGER	9878853762	DRILL BIT	08/17/2018	33.66
GRAINGER	9880446738	PORTABLE AIR CONDITIONER	08/20/2018	532.30
GRAINGER	9885281288	2 FIRST AID CABINETS/SIGN	08/23/2018	140.29
GRAINGER	9887113398	CONDENSATE REMOVAL PUMP	08/27/2018	84.37
GRAINGER	9889643822	PLEATED FILTERS	08/28/2018	72.48
Total GRAINGER:				7,259.63
GUEST, JENNIFER				
GUEST, JENNIFER	180726	MILEAGE 1/12/18-6/14/18	07/26/2018	43.60
Total GUEST, JENNIFER:				43.60
H & R PUMP CO. INC				
H & R PUMP CO. INC	126425	SPARK PLUG	08/20/2018	3.25
Total H & R PUMP CO. INC:				3.25
HAMPTON, LENZINI RENWICK				
HAMPTON, LENZINI RENWICK	000020181475	ENVIR. INSPECTION SERVICE	08/08/2018	3,980.75
HAMPTON, LENZINI RENWICK	000020181489	ICM IMPROVEMENTS	08/08/2018	4,779.50
Total HAMPTON, LENZINI RENWICK:				8,760.25
HARRIS, KENNETH				
HARRIS, KENNETH	180809	AUG. MILEAGE	08/09/2018	41.86
Total HARRIS, KENNETH:				41.86
HART, SUZANNE				
HART, SUZANNE	180809	AUG. MILEAGE	08/09/2018	42.84
Total HART, SUZANNE:				42.84
HASSETT CONSULTING,BRENT				
HASSETT CONSULTING,BRENT	180801	CONSULTING SERCVIVES- JULY	08/01/2018	3,000.00
Total HASSETT CONSULTING,BRENT:				3,000.00
HAWK SEARCH INC				
HAWK SEARCH INC	6586	MONTHLY FEE	08/18/2018	300.00
Total HAWK SEARCH INC:				300.00
HEALTHCARE SERVICE CORP.				
HEALTHCARE SERVICE CORP.	014730-0918	INS PREMIUMS-	08/17/2018	94,258.40
Total HEALTHCARE SERVICE CORP.:				94,258.40
HERITAGE CORRIDOR CVB				
HERITAGE CORRIDOR CVB	5444	TV ADVERTISING	08/15/2018	2,900.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HERITAGE CORRIDOR CVB:				2,900.00
HERITAGE F.S.				
HERITAGE F.S.	69269	FUEL- PLAINFIELD	07/30/2018	1,318.56
HERITAGE F.S.	69334	FUEL- PLAINFIELD	08/01/2018	2,182.13
HERITAGE F.S.	69440	FUEL- PLAINFIELD	08/17/2018	1,183.44
HERITAGE F.S.	74645	FUEL- OLEF	07/11/2018	2,460.47
HERITAGE F.S.	74673	FUEL- OLEF	07/23/2018	2,697.91
HERITAGE F.S.	74704	FUEL- HADLEY	07/23/2018	504.45
HERITAGE F.S.	74705	FUEL- HADLEY	07/23/2018	750.60
HERITAGE F.S.	74727	FUEL- OLEF	07/23/2018	787.87
HERITAGE F.S.	74728	FUEL- OLEF	07/23/2018	1,260.50
HERITAGE F.S.	74769	FUEL- OLEF	07/26/2018	1,734.39
HERITAGE F.S.	74812	FUEL- HADLEY	08/03/2018	569.95
HERITAGE F.S.	74828	FUEL- OLEF	08/03/2018	1,098.15
HERITAGE F.S.	74829	FUEL	08/03/2018	1,050.84
HERITAGE F.S.	74865	FUEL- OLEF	08/13/2018	3,868.85
HERITAGE F.S.	74896	OIL	08/13/2018	198.09
HERITAGE F.S.	74930	FUEL	08/15/2018	835.41
HERITAGE F.S.	74932	FUEL- OLEF	08/15/2018	638.02
HERITAGE F.S.	74933	FUEL- OLEF	08/15/2018	661.26
HERITAGE F.S.	81389	FUEL- GOODENOW	07/24/2018	1,122.16
HERITAGE F.S.	81603	FUEL- GOODENOW	08/13/2018	525.92
Total HERITAGE F.S.:				25,448.97
HOME CITY ICE CO.				
HOME CITY ICE CO.	2873184577	BAGGED ICE- HADLEY	08/21/2018	89.55
HOME CITY ICE CO.	2994183889	BAGGED ICE- PLAINFIELD	07/25/2018	130.50
HOME CITY ICE CO.	3199186934	BAGGED ICE	07/25/2018	72.50
Total HOME CITY ICE CO.:				292.55
HOMER ENVIRONMENTAL LLC.				
HOMER ENVIRONMENTAL LLC.	12932-A	INVASIVE SPECIES CONTROL	07/31/2018	31,850.00
HOMER ENVIRONMENTAL LLC.	12932-A	RETAINAGE-INVASIVE SPECIES	07/31/2018	3,185.00-
HOMER ENVIRONMENTAL LLC.	12932-B	INVASIVE SPECIES CONTROL	07/31/2018	1,260.00
HOMER ENVIRONMENTAL LLC.	12932-B	RETAINAGE-INVASIVE SPECIES	07/31/2018	126.00-
HOMER ENVIRONMENTAL LLC.	12986	GROWTH CONTROL SPRAY WG	08/27/2018	4,000.00
HOMER ENVIRONMENTAL LLC.	12987	GROWTH CONTROL SPRAY IR	08/27/2018	3,000.00
HOMER ENVIRONMENTAL LLC.	12988	GROWTH CONTROL SPRAY SA	08/27/2018	950.00
Total HOMER ENVIRONMENTAL LLC.:				37,749.00
HOMER TREE CARE INC				
HOMER TREE CARE INC	32841	TREE REMOVAL- COUNTY RD	08/06/2018	300.00
HOMER TREE CARE INC	32859	TREE REMOVAL- OAK HILL DR	08/07/2018	175.00
HOMER TREE CARE INC	32919	TREE PRUNING/REMOVAL	08/13/2018	7,669.00
Total HOMER TREE CARE INC:				8,144.00
IL LAW ENFORCEMENT ALARM				
IL LAW ENFORCEMENT ALARM	DUES7730	2018 MEMBERSHIP	07/01/2018	120.00
Total IL LAW ENFORCEMENT ALARM:				120.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
IL ST. POLICE SERV. FUND				
IL ST. POLICE SERV. FUND	180630	REPLENISH ACCOUNT	06/30/2018	100.00
Total IL ST. POLICE SERV. FUND:				100.00
ILL PARK LAW ENFORCEMENT				
ILL PARK LAW ENFORCEMENT	180814	CONFERENCE REGISTRATION-	08/14/2018	700.00
Total ILL PARK LAW ENFORCEMENT:				700.00
IMPACT NETWORKING LLC				
IMPACT NETWORKING LLC	1181824	COPY PAPER	08/07/2018	44.25
Total IMPACT NETWORKING LLC:				44.25
INLAND ARTS & GRAPHICS				
INLAND ARTS & GRAPHICS	278061	12 FT FEATHER FLAGS	07/23/2018	306.87
INLAND ARTS & GRAPHICS	278294	HUMMINGBIRD FEST POSTCAR	07/19/2018	798.15
INLAND ARTS & GRAPHICS	278812	DECALS	08/08/2018	301.88
Total INLAND ARTS & GRAPHICS:				1,406.90
INTEGRITY FIRE EQUIP INC				
INTEGRITY FIRE EQUIP INC	43342	SERVICE FOR EXTINGUISHERS	08/17/2018	19.25
Total INTEGRITY FIRE EQUIP INC:				19.25
INTERSTATE BATTERY SYSTEM				
INTERSTATE BATTERY SYSTEM	24035212	BATTERIES	07/24/2018	239.90
Total INTERSTATE BATTERY SYSTEM:				239.90
JOLIET CLOTHING MART				
JOLIET CLOTHING MART	736661	UNIFORMS- KLIER	12/30/2017	194.70
JOLIET CLOTHING MART	742981	UNIFORMS- KLIER	07/26/2018	25.00
JOLIET CLOTHING MART	744710	SUPPLIES- BARRIOS	07/19/2018	119.99
JOLIET CLOTHING MART	745719	UNIFORMS-CHAPMAN	07/10/2018	28.90
JOLIET CLOTHING MART	746118	UNIFORMS-KLIER	07/26/2018	212.70
JOLIET CLOTHING MART	746119	CREDIT FOR #736661 KLIER	07/24/2018	194.70-
JOLIET CLOTHING MART	746482	UNIFORMS-CHAPMAN	08/24/2018	149.80
Total JOLIET CLOTHING MART:				536.39
JOLIET SUSPENSION				
JOLIET SUSPENSION	116721	FRONT END ALLIGN-798	07/19/2018	86.70
Total JOLIET SUSPENSION:				86.70
KEN WOODY'S SPORTS & MORE				
KEN WOODY'S SPORTS & MOR	35309	UNIFORMS-ICM	07/22/2018	819.00
Total KEN WOODY'S SPORTS & MORE:				819.00
KGG LLC				
KGG LLC	29647	ATTORNEY FEES	07/31/2018	2,576.00
KGG LLC	29649	ATTORNEY FEES	07/31/2018	1,035.00
KGG LLC	29650	ATTORNEY FEES	07/31/2018	2,612.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
KGG LLC	29651	ATTORNEY FEES	07/31/2018	11,344.23
KGG LLC	29652	ATTORNEY FEES	07/31/2018	3,300.00
KGG LLC	29653	ATTORNEY FEES	07/31/2018	759.00
Total KGG LLC:				21,626.23
KNIGHT E/A INC				
KNIGHT E/A INC	22337-04	ENGINEERING	07/20/2018	1,945.50
KNIGHT E/A INC	22338-01	ENGINEERING	07/20/2018	828.00
KNIGHT E/A INC	22339-01	ENGINEERING	07/20/2018	1,026.00
KNIGHT E/A INC	22340-01	ENGINEERING	07/20/2018	559.00
KNIGHT E/A INC	22819-01	ENGINEERING/WHALON BRIDG	08/24/2018	1,094.50
Total KNIGHT E/A INC:				5,453.00
KRAULIDIS, TIM				
KRAULIDIS, TIM	180809	AUG. MILEAGE	08/09/2018	6.10
Total KRAULIDIS, TIM:				6.10
KURCZEWSKI, LYNN				
KURCZEWSKI, LYNN	180807	MILEAGE 2/21/18-7/31/2018	08/07/2018	117.18
Total KURCZEWSKI, LYNN:				117.18
LABO'S FLOWERS & GIFTS				
LABO'S FLOWERS & GIFTS	180731	FLOWERS-THAYER, BLASKEY,	07/31/2018	205.00
Total LABO'S FLOWERS & GIFTS:				205.00
LAFARGE N. AMERICA				
LAFARGE N. AMERICA	709111357	RIP RAP	07/23/2018	87.11
LAFARGE N. AMERICA	709198865	SCREENINGS	08/06/2018	14.70
Total LAFARGE N. AMERICA:				101.81
LOCAL PROMO PRODUCTS				
LOCAL PROMO PRODUCTS	10373	FTF SIGNS	07/18/2018	180.00
LOCAL PROMO PRODUCTS	10386	SIGNAGE-ARTS/NATURE	08/06/2018	102.00
LOCAL PROMO PRODUCTS	10397	SIGNAGE-SPNC	08/16/2018	315.00
Total LOCAL PROMO PRODUCTS:				597.00
LOWE'S BUSINESS ACCOUNT				
LOWE'S BUSINESS ACCOUNT	01065-18	PAINT SUPPLIES, FOGGER, BR	07/24/2018	83.49
LOWE'S BUSINESS ACCOUNT	01433-18	BAGS OF CONCRETE	08/13/2018	27.73
LOWE'S BUSINESS ACCOUNT	01596-18	BAGS OF CONCRETE	08/14/2018	12.72
LOWE'S BUSINESS ACCOUNT	01740-18	WINDOW SCREENS, ROPE, SH	07/17/2018	47.17
LOWE'S BUSINESS ACCOUNT	01754-18	DRILL BITS, GREASE GUN	08/15/2018	59.48
LOWE'S BUSINESS ACCOUNT	10415-18	HOSE PARTS, NOZZEL	07/25/2018	27.10
LOWE'S BUSINESS ACCOUNT	17957	REFUND FOR TAX CHARGE	08/13/2018	2.29-
LOWE'S BUSINESS ACCOUNT	23981-18	PRIMER-GRAFFITI REMOVAL	07/17/2018	38.56
Total LOWE'S BUSINESS ACCOUNT:				293.96
MAHONEY,SILVERMAN & CROSS				
MAHONEY,SILVERMAN & CROS	39957	CONSULTING- EMPLOYMENT M	08/14/2018	62.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MAHONEY,SILVERMAN & CROSS:				62.50
MANCARI, THOMAS JR.				
MANCARI, THOMAS JR.	20180828	MILEAGE 8/15/18	08/28/2018	17.44
Total MANCARI, THOMAS JR.:				17.44
MAP AUTOMOTIVE OF				
MAP AUTOMOTIVE OF	40-472150	HOSE ASY-798	08/15/2018	145.34
MAP AUTOMOTIVE OF	40-472361	HOSE	08/16/2018	40.32
Total MAP AUTOMOTIVE OF:				185.66
MARCUM, TYLER				
MARCUM, TYLER	180809	AUG MILEAGE	08/09/2018	14.71
Total MARCUM, TYLER:				14.71
MARTIN'S MOBILE CLEANING				
MARTIN'S MOBILE CLEANING	1279	GRAFFITI REMOVAL	08/21/2018	450.00
Total MARTIN'S MOBILE CLEANING:				450.00
MATCO TOOLS				
MATCO TOOLS	57104	RATCHET	08/10/2018	31.67
MATCO TOOLS	57196	RATCHET, SIDE CUTS	08/17/2018	229.17
Total MATCO TOOLS:				260.84
MCMAHON, MEGHAN				
MCMAHON, MEGHAN	6	FREELANCE WRITER	07/30/2018	302.50
MCMAHON, MEGHAN	7	FREELANCE WRITER	08/21/2018	258.50
Total MCMAHON, MEGHAN:				561.00
MERDA, CHAD				
MERDA, CHAD	180807	MILEAGE 5/24/18-7/31/18	08/07/2018	195.33
Total MERDA, CHAD:				195.33
METALLINE INC				
METALLINE INC	14197	LOT SS TRIM AND SCREWS	08/01/2018	375.00
Total METALLINE INC:				375.00
MEURER & SONS PLUMBING				
MEURER & SONS PLUMBING	24382	WATER HEATER TANK-REMOV	07/31/2018	1,845.78
Total MEURER & SONS PLUMBING:				1,845.78
MIDWEST ENERGY EFFICIENCY ALLIANCE				
MIDWEST ENERGY EFFICIENC	18073101	BOC TUITION-PANOZZO	07/31/2018	1,099.50
MIDWEST ENERGY EFFICIENC	18073101	TUITION-PANOZZO	07/31/2018	300.50
Total MIDWEST ENERGY EFFICIENCY ALLIANCE:				1,400.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
MIDWEST OPERATING ENG FND				
MIDWEST OPERATING ENG FN	2682132	UNION INS-SNGL-OCT	08/28/2018	8,996.00
MIDWEST OPERATING ENG FN	2682134	UNION INS SGL+1- OCT	08/28/2018	12,456.00
MIDWEST OPERATING ENG FN	2682135	UNION INS-FAMILY-OCT	08/28/2018	12,654.00
Total MIDWEST OPERATING ENG FND:				34,106.00
MIDWEST SUPPLY CO. INC				
MIDWEST SUPPLY CO. INC	318489	FAUCET	07/17/2018	154.00
MIDWEST SUPPLY CO. INC	318732	ADAPTER, VALVE, COUPLING...	08/21/2018	84.41
Total MIDWEST SUPPLY CO. INC:				238.41
MILITELLO, DEBBIE				
MILITELLO, DEBBIE	180809	AUG. MILEAGE	08/09/2018	13.35
Total MILITELLO, DEBBIE:				13.35
MINOOKA ACE HARDWARE				
MINOOKA ACE HARDWARE	96673/3	PAINT STRAINER, CAULK, SAN	08/08/2018	13.55
MINOOKA ACE HARDWARE	96890/3	CONDENSOR REPAIRS	08/20/2018	6.97
Total MINOOKA ACE HARDWARE:				20.52
MORAN, DONALD				
MORAN, DONALD	180809	AUG. MILEAGE	08/09/2018	17.11
Total MORAN, DONALD:				17.11
MOST FEED & GARDEN				
MOST FEED & GARDEN	283626	BIRD SEED	07/28/2018	6.69
Total MOST FEED & GARDEN:				6.69
MUENCH INC				
MUENCH INC	54718	BULBS, CLEANER, FUSES	08/06/2018	86.05
Total MUENCH INC:				86.05
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	000766808220	LIFE INS PREMUIMS-SEPT	08/27/2018	555.50
Total MUTUAL OF OMAHA:				555.50
NAFA FLEET MGNT. ASSOC.				
NAFA FLEET MGNT. ASSOC.	115291	MEMBERSHIP	08/15/2018	499.00
Total NAFA FLEET MGNT. ASSOC.:				499.00
NATIONAL CINEMEDIA LLC				
NATIONAL CINEMEDIA LLC	INV-156987	ONSCREEN ADVERTISING	07/24/2018	280.00
NATIONAL CINEMEDIA LLC	INV-157980	ON SCREEN ADVERTISING	08/09/2018	560.00
Total NATIONAL CINEMEDIA LLC:				840.00
NATURAL RESOURCE MGT.				
NATURAL RESOURCE MGT.	18-36	INVASIVE SPECIES MANAGME	08/09/2018	11,500.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
NATURAL RESOURCE MGT.	18-36	RETAINAGE- INV SPECIES MG	08/09/2018	1,150.00-
NATURAL RESOURCE MGT.	18-47	INVASIVE SPEC MANG-KKK	08/15/2018	17,000.00
NATURAL RESOURCE MGT.	18-47	INV. SPECIES CONTROL-KKK	08/15/2018	1,700.00-
Total NATURAL RESOURCE MGT.:				25,650.00
NORTH EAST MULTI-REGIONAL TRAINING				
NORTH EAST MULTI-REGIONAL	239752	TRAINING-GERDICH/YATES	07/30/2018	600.00
Total NORTH EAST MULTI-REGIONAL TRAINING:				600.00
OFFICE DEPOT				
OFFICE DEPOT	165503140001	PAPER, POST ITS, DISINF. SPR	07/18/2018	91.66
OFFICE DEPOT	165507723001	TONER, DISINF. SPRAY	07/18/2018	150.86
OFFICE DEPOT	166209224001	TONER. MARKERS	07/18/2018	65.35
OFFICE DEPOT	166214811001	BATHROOM SPRAY	07/19/2018	10.49
OFFICE DEPOT	166287188001	TAPE CARTRIDGE, HANGING P	07/19/2018	107.22
OFFICE DEPOT	170197087001	OFFICE SUPPLIES	07/25/2018	142.12
OFFICE DEPOT	170199314001	TAPE/REPORT COVERS	07/25/2018	60.28
OFFICE DEPOT	171821738001	TAPE	07/27/2018	47.34
OFFICE DEPOT	171822045001	FOLDERS	07/27/2018	20.99
OFFICE DEPOT	176851345001	TONER, TAPE, STAPLES ETC	08/03/2018	125.92
OFFICE DEPOT	176879836003	USB	08/03/2018	13.94
OFFICE DEPOT	176879837001	BASKETS	08/03/2018	9.64
Total OFFICE DEPOT:				845.81
OGALLA, JUDY				
OGALLA, JUDY	180809	AUG. MILEAGE	08/09/2018	54.28
Total OGALLA, JUDY:				54.28
O'HERRON, RAY CO. INC				
O'HERRON, RAY CO. INC	1832911-IN	ADAPTER, SIDE MOUNTS-NEW	06/19/2018	918.00
O'HERRON, RAY CO. INC	1833380-IN	SPEAKER, LIGHTS, BRACKET-N	06/21/2018	327.55
O'HERRON, RAY CO. INC	1839834-IN	MOUNTING BRACKET	07/31/2018	81.67
O'HERRON, RAY CO. INC	1841923-IN	LIGHTS- NEW SQUAD	08/13/2018	128.00
O'HERRON, RAY CO. INC	1842724-IN	LED LIGHT	08/16/2018	128.00
O'HERRON, RAY CO. INC	1843787-IN	FACEPLATE	08/22/2018	36.54
Total O'HERRON, RAY CO. INC:				1,619.76
O'LEAR, JOHN				
O'LEAR, JOHN	20180823	MILEAGE 2/14-7/10/18	08/23/2018	264.33
Total O'LEAR, JOHN:				264.33
ON TRACK OVERHEAD DOORS				
ON TRACK OVERHEAD DOORS	27162	NEW DOOR AND INSTALL	08/09/2018	4,490.00
ON TRACK OVERHEAD DOORS	27213	2 GATE OPENERS-OLEF	08/16/2018	1,495.00
Total ON TRACK OVERHEAD DOORS:				5,985.00
OPIOLA, ANGIE				
OPIOLA, ANGIE	180830	REIMBURSEMENT-PICNIC SUP	08/30/2018	53.94
OPIOLA, ANGIE	180830	NATURE CELEBRATION SUPPLI	08/30/2018	325.02

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total OPIOLA, ANGIE:				378.96
ORKIN - CORPORATE				
ORKIN - CORPORATE	012987451821	PEST CONTROL	07/31/2018	535.00
Total ORKIN - CORPORATE:				535.00
PARAMONT-EO INC				
PARAMONT-EO INC	S700761834.0	ELECTRICAL SUPPLIES	07/23/2018	207.60
PARAMONT-EO INC	S700768845.0	ELECTRICAL SUPPLIES	08/13/2018	8.40
PARAMONT-EO INC	S700769342.0	LIGHTING SUPPLIES	08/16/2018	15.51
PARAMONT-EO INC	S700771372.0	ELECTRICAL SUPPLIES	08/21/2018	20.93
PARAMONT-EO INC	S700772780.0	CONDUIT/RECEPTICLES	08/24/2018	45.32
Total PARAMONT-EO INC:				297.76
PARKER, ANNETTE				
PARKER, ANNETTE	180809	AUG. MILEAGE	08/09/2018	10.90
Total PARKER, ANNETTE:				10.90
PAVEMENT SYSTEMS INC				
PAVEMENT SYSTEMS INC	88-249-1	REMOVE/REPLACE ASPHALT-O	08/16/2018	19,760.00
Total PAVEMENT SYSTEMS INC:				19,760.00
PDRMA				
PDRMA	1529351115	SEMINAR REG-BUSS	07/16/2018	150.00
Total PDRMA:				150.00
PERFECT TOUCH POWDER COATING				
PERFECT TOUCH POWDER CO	1383	TIP DOWN PAINTING	08/09/2018	2,700.00
Total PERFECT TOUCH POWDER COATING:				2,700.00
PHYSICIANS IMMEDIATE CARE				
PHYSICIANS IMMEDIATE CARE	2451103	HEP B SHOT- HERMANN	06/23/2018	95.00
PHYSICIANS IMMEDIATE CARE	2451133	PRE-EMPL SCREEN- DAWSON	06/23/2018	233.00
PHYSICIANS IMMEDIATE CARE	2453228	PRE-EMPL SCREEN- CHELLINO	06/25/2018	233.00
PHYSICIANS IMMEDIATE CARE	2479181	PRE-EMPL SCREEN- LIKAR	07/16/2018	138.00
PHYSICIANS IMMEDIATE CARE	2486948	HEP B SHOT- DAWSON	07/23/2018	95.00
Total PHYSICIANS IMMEDIATE CARE:				794.00
POMP'S TIRE SERVICE INC				
POMP'S TIRE SERVICE INC	690060605	TIRES	07/05/2018	281.48
POMP'S TIRE SERVICE INC	690060801	TIRES	07/12/2018	281.48
POMP'S TIRE SERVICE INC	690061349	TIRE PRESSURE VALVE	07/19/2018	8.00
POMP'S TIRE SERVICE INC	690061556	FOAM FILL	07/25/2018	49.60
Total POMP'S TIRE SERVICE INC:				620.56
PORTABLE JOHN INC				
PORTABLE JOHN INC	227279	DUAL BASIN SINK RENTAL	08/09/2018	140.00
PORTABLE JOHN INC	A-228107	LATRINE RENTAL- SPCN	08/16/2018	370.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PORTABLE JOHN INC	A-228899	LATRINE SERVICES-MULTIPLE	08/16/2018	675.00
Total PORTABLE JOHN INC:				1,185.00
PROVANTAGE				
PROVANTAGE	8189211	INK JET PRINTER	07/19/2018	286.47
Total PROVANTAGE:				286.47
RAYMOND JAMES & ASSOCIATES, INC.				
RAYMOND JAMES & ASSOCIAT	282613346037	DISSEMINATION SERVICE FEE	08/08/2018	2,750.00
Total RAYMOND JAMES & ASSOCIATES, INC.:				2,750.00
RCM DATA CORPORATION				
RCM DATA CORPORATION	IN67720	COPIER CONTRACT- ICM	07/24/2018	29.75
RCM DATA CORPORATION	IN67721	COPIER CONTRACT-PCNC	07/24/2018	74.07
RCM DATA CORPORATION	IN67872	COPIER CONTRACT- POLICE	08/14/2018	84.76
RCM DATA CORPORATION	IN67873	PRINTER CONTRACT-PLANNIN	08/14/2018	18.50
Total RCM DATA CORPORATION:				207.08
READY REFRESH BY NESTLE				
READY REFRESH BY NESTLE	08G012354895	BOTTLED WATER SERVICE-MO	07/26/2018	53.71
READY REFRESH BY NESTLE	08G012370702	BOTTLED WATER SERVICE-4R	07/24/2018	21.43
READY REFRESH BY NESTLE	08H012417977	BOTTLED WATER SERV- ICM	08/13/2018	27.91
READY REFRESH BY NESTLE	18G810062950	BOTTLED WATER SERVICE- OL	08/02/2018	426.42
Total READY REFRESH BY NESTLE:				529.47
REALISTIC BAIT LLC				
REALISTIC BAIT LLC	259403	BAIT RESALE	07/27/2018	302.75
REALISTIC BAIT LLC	259411	BAIT RESALE	08/03/2018	607.50
REALISTIC BAIT LLC	259420/22	BAIT RESALE	08/10/2018	864.14
REALISTIC BAIT LLC	259428	BAIT RESALE	08/17/2018	301.25
REALISTIC BAIT LLC	259432	BAIT RESALE	08/23/2018	237.50
Total REALISTIC BAIT LLC:				2,313.14
REALISTIC TAXIDERMY				
REALISTIC TAXIDERMY	180315	2 HAWKS	03/15/2018	410.00
Total REALISTIC TAXIDERMY:				410.00
REFUND				
REFUND	180805	boat refund	08/05/2018	14.00
Total REFUND:				14.00
RENTAL MAX LLC				
RENTAL MAX LLC	305977-9	STUMP GRINDER	07/03/2018	159.00
Total RENTAL MAX LLC:				159.00
RICE, ELIZABETH				
RICE, ELIZABETH	180809	AUG. MILEAGE	08/09/2018	45.78

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total RICE, ELIZABETH:				45.78
ROK TECHNOLOGIES LLC				
ROK TECHNOLOGIES LLC	4823	SERVER/MAP HOSTING	08/15/2018	875.00
Total ROK TECHNOLOGIES LLC:				875.00
RUSNAK, MICHAEL				
RUSNAK, MICHAEL	1005	HONEY RESALE	08/14/2018	984.00
RUSNAK, MICHAEL	20180801	OBSERVATION HIVE PROGRAM	08/01/2018	400.00
Total RUSNAK, MICHAEL:				1,384.00
S&S MECHANICAL SERVICES				
S&S MECHANICAL SERVICES	0000006668	SERVICE CALL AND REPAIR	07/16/2018	1,263.00
Total S&S MECHANICAL SERVICES:				1,263.00
SCOFIELD, ROSEMARIE				
SCOFIELD, ROSEMARIE	20180824	MILEAGE 7/19 - 8/13/18	08/24/2018	19.08
Total SCOFIELD, ROSEMARIE:				19.08
SHARPE WELL DRILLING INC				
SHARPE WELL DRILLING INC	133101	PUMPING SERVICE	07/25/2018	260.00
SHARPE WELL DRILLING INC	133102	PUMPING SERVICE	07/25/2018	235.00
SHARPE WELL DRILLING INC	133102	PUMPING SERVICE	07/25/2018	25.00
Total SHARPE WELL DRILLING INC:				520.00
SHAW MEDIA				
SHAW MEDIA	1565431	LEGAL NOTICE-BURVILLE ROA	08/03/2018	118.16
Total SHAW MEDIA:				118.16
SHETINA APPRAISAL CO.				
SHETINA APPRAISAL CO.	SAC0041	2 FARM RESIDENCE APPRAISE	08/24/2018	3,750.00
Total SHETINA APPRAISAL CO.:				3,750.00
SHOREWOOD HOME & AUTO				
SHOREWOOD HOME & AUTO	01-82146	TRUFUEL	07/19/2018	20.97
SHOREWOOD HOME & AUTO	01-82146	2-CYCLE OIL	07/19/2018	60.48
SHOREWOOD HOME & AUTO	01-82146	CROSSLINE, AIR CLEANER	07/19/2018	78.34
SHOREWOOD HOME & AUTO	01-82146	FILTERS, BLADES	07/19/2018	181.00
SHOREWOOD HOME & AUTO	01-82655	GREASE, OIL	07/23/2018	190.42
SHOREWOOD HOME & AUTO	01-82655	HEX NUTS	07/23/2018	9.40
SHOREWOOD HOME & AUTO	01-82655	FILTERS, BELTS, BLADES	07/23/2018	497.38
SHOREWOOD HOME & AUTO	01-82867	SWITCH	07/24/2018	8.52
SHOREWOOD HOME & AUTO	01-82867	CASTER KIT, V-BELT, CHUTE, E	07/24/2018	637.75
SHOREWOOD HOME & AUTO	01-83407	POWER SCYTHE	07/27/2018	237.60
SHOREWOOD HOME & AUTO	01-83407	CAP, GASKET	07/27/2018	64.32
SHOREWOOD HOME & AUTO	01-83409	SPUR GEAR, CONNECTING RO	07/27/2018	187.23
SHOREWOOD HOME & AUTO	01-83765	CHAIN LOOP, CROSSFIRE, 12 B	07/30/2018	98.84
SHOREWOOD HOME & AUTO	01-83765	OIL-5 GAL	07/30/2018	152.80
SHOREWOOD HOME & AUTO	01-83765	BLADES, FILERS, BELTS...	07/30/2018	255.07

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SHOREWOOD HOME & AUTO	01-84176	COUPLING SLEEVE, DRIVE SH	08/01/2018	121.82
SHOREWOOD HOME & AUTO	01-84176	ADAPTER KIT, O-RING	08/01/2018	144.06
SHOREWOOD HOME & AUTO	01-84183	FLOOR MATS	08/01/2018	38.97
SHOREWOOD HOME & AUTO	01-84925	SPUR GEAR	08/07/2018	132.01
SHOREWOOD HOME & AUTO	01-84925	HOSE CABLE AND PROTECTOR	08/07/2018	22.05
SHOREWOOD HOME & AUTO	01-84933	V-BELT	08/07/2018	77.75
SHOREWOOD HOME & AUTO	01-84944	PAN HEAD SCREW, BOW KIT	08/07/2018	5.65
SHOREWOOD HOME & AUTO	01-84944	FILTERS, WHEEL KITS, SCREW	08/07/2018	186.29
SHOREWOOD HOME & AUTO	01-85712	BELT, RUBBER STOP BUMPER,	08/13/2018	559.69
SHOREWOOD HOME & AUTO	01-85712	V-BELT, LOOP HANDLE	08/13/2018	21.29
SHOREWOOD HOME & AUTO	01-86024	HY-GARD OIL	08/15/2018	95.21
SHOREWOOD HOME & AUTO	01-86024	GASKETS, FILTERS, BRAKE KIT	08/15/2018	209.61
SHOREWOOD HOME & AUTO	01-86569	MISC SHOP SUPPLIES	08/20/2018	75.65
SHOREWOOD HOME & AUTO	01-86569	MISC SHOP SUPPLIES	08/20/2018	240.80
SHOREWOOD HOME & AUTO	02-87413	2CY OIL/GREASE	08/27/2018	15.41
Total SHOREWOOD HOME & AUTO:				4,626.38
SIGN-A-RAMA				
SIGN-A-RAMA	3008	DOG PARK SIGNS	08/10/2018	494.50
Total SIGN-A-RAMA:				494.50
SIGNS BY TOMORROW				
SIGNS BY TOMORROW	I-14076	MAP SIGNS	08/10/2018	70.26
SIGNS BY TOMORROW	I-14150	MAP SIGN-PRISON FUNDRAISE	08/22/2018	59.65
Total SIGNS BY TOMORROW:				129.91
SIKICH LLP				
SIKICH LLP	349563	AUDIT BILLING	07/23/2018	557.00
Total SIKICH LLP:				557.00
SPECIAL EVENTS				
SPECIAL EVENTS	180813	SUBSCRIPTION	08/13/2018	12.95
Total SPECIAL EVENTS:				12.95
SPRINT				
SPRINT	180809	783002964-087	08/09/2018	9.12
Total SPRINT:				9.12
STALEY-FERRY, LAUREN				
STALEY-FERRY, LAUREN	180809	AUG. MILEAGE	08/09/2018	10.79
Total STALEY-FERRY, LAUREN:				10.79
STEFFEN, DENISE				
STEFFEN, DENISE	20180828	MILEAGE 7/31 - 8/18/18	08/28/2018	256.15
Total STEFFEN, DENISE:				256.15
STRAND ASSOCIATES INC				
STRAND ASSOCIATES INC	0140834	PHASE 1- BURVILLE ACCESS	08/13/2018	6,832.61
STRAND ASSOCIATES INC	0141008	WHALON LAKE IMPROVEMENT	08/13/2018	4,034.56

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
STRAND ASSOCIATES INC	0141079	REVIEW ENGINEERING SERVIC	08/13/2018	1,380.76
Total STRAND ASSOCIATES INC:				12,247.93
STRYPES PLUS MORE				
STRYPES PLUS MORE	14435	LETTERS, STRIPINGS FOR VEH	07/19/2018	420.00
STRYPES PLUS MORE	14435	LETTERS, STRIPING FOR VEHI	07/19/2018	840.00
STRYPES PLUS MORE	14452	VEHICLE LETTERING	07/30/2018	130.00
Total STRYPES PLUS MORE:				1,390.00
SUMMERS, LAURIE				
SUMMERS, LAURIE	180809	AUG MILEAGE	08/09/2018	28.01
Total SUMMERS, LAURIE:				28.01
SWC TECHNOLOGY PARTNERS				
SWC TECHNOLOGY PARTNERS	327318	ONSITE SUPPORT	07/31/2018	1,440.00
Total SWC TECHNOLOGY PARTNERS:				1,440.00
SYMBOL ARTS				
SYMBOL ARTS	0313244-IN	STATE SEAL BADGES	08/10/2018	560.00
Total SYMBOL ARTS:				560.00
THE C.S. BELL CO.				
THE C.S. BELL CO.	2018348	SEED PROCESSING EQUIPME	07/20/2018	5,960.00
Total THE C.S. BELL CO.:				5,960.00
THE MORTON ARBORETUM				
THE MORTON ARBORETUM	22329559	TREE ID COURSE- BIANCO	07/31/2018	34.00
THE MORTON ARBORETUM	22329559-2	TREE ID COURSE-OESTMANN	08/28/2018	34.00
Total THE MORTON ARBORETUM:				68.00
THE VEDETTE INC				
THE VEDETTE INC	42102	SPNC ADVERTISING	08/09/2018	249.99
THE VEDETTE INC	42103	SPNC ADVERTISING	08/16/2018	249.99
Total THE VEDETTE INC:				499.98
TIMM ELECTRIC INC				
TIMM ELECTRIC INC	16676	POWER SETUP/TEST HUMMIN	08/20/2018	680.00
Total TIMM ELECTRIC INC:				680.00
TIRAPELLI FORD				
TIRAPELLI FORD	428384	POWER LOCK SWITCH-798	07/19/2018	35.09
TIRAPELLI FORD	428734	GASKET	07/31/2018	12.71
TIRAPELLI FORD	428843	SOLENOID, GASKET	08/03/2018	44.63
TIRAPELLI FORD	429135	MOULDINGS-806/805	08/13/2018	623.94
TIRAPELLI FORD	429242	ROOF RAILS, NUTS STUD	08/15/2018	1,045.64
TIRAPELLI FORD	429265	DOOR MODULE-163	08/16/2018	196.56
TIRAPELLI FORD	C13071	TRK 163 FUSE REPAIR	08/22/2018	481.97

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total TIRAPELLI FORD:				2,440.54
TITLEY SCIENTIFIC LLC				
TITLEY SCIENTIFIC LLC	2831	OMNI DIRECTIONAL MICROPH	07/24/2018	185.00
Total TITLEY SCIENTIFIC LLC:				185.00
TRANSPORT TOWING INC				
TRANSPORT TOWING INC	40483	SAFETY LANE CHECKS	07/17/2018	224.50
Total TRANSPORT TOWING INC:				224.50
TRAYNERE, JACQUELINE				
TRAYNERE, JACQUELINE	180809	AUG. MILEAGE	08/09/2018	42.51
Total TRAYNERE, JACQUELINE:				42.51
TRI-COUNTY STOCKDALE CO.				
TRI-COUNTY STOCKDALE CO.	281658	PESTICIDES	07/19/2018	752.50
TRI-COUNTY STOCKDALE CO.	282157	SEED COMBO	07/31/2018	268.75
TRI-COUNTY STOCKDALE CO.	282162	SEED COMBO, PESTICIDE	07/31/2018	804.75
TRI-COUNTY STOCKDALE CO.	282163	PATHFINDER SPRAY	07/31/2018	750.00
Total TRI-COUNTY STOCKDALE CO.:				2,576.00
TRI-K SUPPLIES INC				
TRI-K SUPPLIES INC	106331	TISSUE, WIPES, BLEACH, GLO	07/20/2018	625.49
TRI-K SUPPLIES INC	106379	TOWELS, SOAP, WIPES,GLOVE	07/26/2018	433.30
TRI-K SUPPLIES INC	106380	TISSUE, CUPS, CLEANER	07/26/2018	269.20
TRI-K SUPPLIES INC	106614	OPS CREW SUPPLIES	08/14/2018	591.90
TRI-K SUPPLIES INC	106651	POSITION IVY WIPES	08/16/2018	46.70
Total TRI-K SUPPLIES INC:				1,966.59
TRI-STATE PROPANE				
TRI-STATE PROPANE	528230	PROPANE	08/02/2018	166.12
Total TRI-STATE PROPANE:				166.12
TUMINELLO, RAY				
TUMINELLO, RAY	180809	AUG. MILEAGE	08/09/2018	13.40
Total TUMINELLO, RAY:				13.40
TYSON MOTOR CORP.				
TYSON MOTOR CORP.	56185	ANTIFREEZE	07/31/2018	71.84
Total TYSON MOTOR CORP.:				71.84
ULINE				
ULINE	99455030	BUBBLE MAILERS	07/18/2018	195.57
Total ULINE:				195.57
UNI-MAX MANAGEMENT CORP				
UNI-MAX MANAGEMENT CORP	3001	JANITORIAL SERVICES- AUG	08/16/2018	2,250.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total UNI-MAX MANAGEMENT CORP:				2,250.00
VITEC IMAGING DISTRIBUTION, INC				
VITEC IMAGING DISTRIBUTION,	6907198	GORILLA POD STAND	07/31/2018	29.95
Total VITEC IMAGING DISTRIBUTION, INC:				29.95
VULCAN MATERIALS CO.				
VULCAN MATERIALS CO.	31743680	RIP RAP	07/24/2018	106.59
VULCAN MATERIALS CO.	31757774	RIP RAP	08/07/2018	59.40
Total VULCAN MATERIALS CO.:				165.99
WALTS				
WALTS	00155935	SUGAR	08/24/2018	4.98
Total WALTS:				4.98
WALT'S FOOD CENTER				
WALT'S FOOD CENTER	00105260	EVENT SUPPLIES	07/27/2018	35.70
Total WALT'S FOOD CENTER:				35.70
WAREHOUSE DIRECT				
WAREHOUSE DIRECT	3971715-0	POST ITS, SHREDDER, TONER.	07/23/2018	273.57
WAREHOUSE DIRECT	3971715-1	SHREDDER	07/30/2018	237.65
WAREHOUSE DIRECT	3987408-0	OFFICE SUPPLIES	08/06/2018	36.67
Total WAREHOUSE DIRECT:				547.89
WASTE MANAGEMENT				
WASTE MANAGEMENT	0010048-0313-	GARBAGE PICK UP	08/01/2018	785.20
WASTE MANAGEMENT	0013621-2754-	GARBAGE PICK UP	08/01/2018	3,964.66
Total WASTE MANAGEMENT:				4,749.86
WEIGEL, THOMAS				
WEIGEL, THOMAS	180809	AUG. MILEAGE	08/09/2018	9.49
Total WEIGEL, THOMAS:				9.49
WELLS FARGO				
WELLS FARGO	1594056	BANKING FEES	08/01/2018	250.00
Total WELLS FARGO:				250.00
WERNER EXCAVATNG INC, LEE				
WERNER EXCAVATNG INC, LEE	4194	REMOVAL OF POLE BARN	08/06/2018	23,985.00
WERNER EXCAVATNG INC, LEE	4195	REMOVAL OF POLE BARN	08/06/2018	2,665.00
Total WERNER EXCAVATNG INC, LEE:				26,650.00
WHITMORE ACE HDW. & SUPP				
WHITMORE ACE HDW. & SUPP	279225	SAZALL BLADES	08/21/2018	22.99
WHITMORE ACE HDW. & SUPP	33844	CUT-OFF WHEELS	07/26/2018	10.77

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total WHITMORE ACE HDW. & SUPP:				33.76
WILL COUNTY				
WILL COUNTY	9806367450	I-PAD COSTS	05/01/2018	130.26
WILL COUNTY	9808223373	IPAD COSTS	06/01/2018	130.26
WILL COUNTY	9810071155	IPAD COSTS	07/01/2018	130.26
Total WILL COUNTY:				390.78
WILL COUNTY HEALTH DEPT				
WILL COUNTY HEALTH DEPT	IN0143039	WATER TESTING	08/13/2018	98.00
Total WILL COUNTY HEALTH DEPT:				98.00
WILL COUNTY LAND USE				
WILL COUNTY LAND USE	20180828	SITE DEVELOPMENT FEE-WHA	08/28/2018	2,500.00
Total WILL COUNTY LAND USE:				2,500.00
WINFREY, DENISE				
WINFREY, DENISE	180809	AUG. MILEAGE	08/09/2018	6.11
Total WINFREY, DENISE:				6.11
ZEITER'S SEPTICS				
ZEITER'S SEPTICS	51691	TANK PUMPNG	08/24/2018	300.00
ZEITER'S SEPTICS	54789	LATRINE PUMPING	06/15/2018	300.00
ZEITER'S SEPTICS	55397	TANK PUMPING-OLEF	08/22/2018	525.00
Total ZEITER'S SEPTICS:				1,125.00
ZEP MANUFACTURING CO.				
ZEP MANUFACTURING CO.	9003565558	CASES OF CLEANER	07/26/2018	826.77
ZEP MANUFACTURING CO.	9003579536	CLEANER	08/01/2018	179.87
ZEP MANUFACTURING CO.	9003602845	CLEANER	08/10/2018	1,571.44
Total ZEP MANUFACTURING CO.:				2,578.08
Grand Totals:				689,743.88

Report Criteria:

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