

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>2110 44TH ROAD, SHERIDAN LLC DBA BEE ALL</b>				
2110 44TH ROAD, SHERIDAN LL	001	HONEY FOR RESALE	06/22/2022	360.00
Total 2110 44TH ROAD, SHERIDAN LLC DBA BEE ALL:				360.00
<b>ACA</b>				
ACA	06242022MMF	MEMBERSHIPS-GUEST	06/24/2022	70.00
Total ACA:				70.00
<b>ACCESS ONE INC.</b>				
ACCESS ONE INC.	5385997	# 2005382760	06/01/2022	78.51
Total ACCESS ONE INC.:				78.51
<b>ACTION TRUCK PARTS INC</b>				
ACTION TRUCK PARTS INC	002A13365	IP CARTRIDGE, QUICK RELEAS	06/23/2022	113.28
ACTION TRUCK PARTS INC	002A9795	SERPENTINE BELT	06/08/2022	72.84
Total ACTION TRUCK PARTS INC:				186.12
<b>ADVANCE AUTO PARTS</b>				
ADVANCE AUTO PARTS	675421613041	TURN SIGNAL SWITCH	06/10/2022	50.83
ADVANCE AUTO PARTS	813621398548	WIPER ARM REMOVER	05/19/2022	14.71
ADVANCE AUTO PARTS	813621433913	TIE ROD END	05/23/2022	24.41
ADVANCE AUTO PARTS	813621433913	ANTIFREEZE	05/23/2022	113.94
ADVANCE AUTO PARTS	813621443926	ENGINE OIL FILTER	05/24/2022	7.35
ADVANCE AUTO PARTS	813621478583	SPARK PLUGS	05/27/2022	16.16
ADVANCE AUTO PARTS	813621523981	OIL AND OIL FILTER	06/01/2022	39.04
ADVANCE AUTO PARTS	813621534394	SILK BEAD LUBE	06/02/2022	7.64
ADVANCE AUTO PARTS	813621553001	30 W-HD OIL	06/04/2022	37.17
ADVANCE AUTO PARTS	813621553001	LUBE SPIN-ON	06/04/2022	46.08
ADVANCE AUTO PARTS	813621553001	30 W-HD OIL	06/04/2022	12.39
ADVANCE AUTO PARTS	813621573007	AIR FILTER, GEAR OIL TREATM	06/06/2022	53.00
ADVANCE AUTO PARTS	813621573007	DIELECTRIC GREASE, MECHA	06/06/2022	15.16
ADVANCE AUTO PARTS	813621588625	MECHANIC IN A BOTTLE	06/07/2022	7.91
ADVANCE AUTO PARTS	813621588625	BODY MOUNT KIT	06/07/2022	118.66
ADVANCE AUTO PARTS	813621588627	RETURN 30W-DH OIL	06/07/2022	4.13-
ADVANCE AUTO PARTS	813621598634	HUB BEARING	06/08/2022	137.96
ADVANCE AUTO PARTS	813621613028	SANDPAPER	06/10/2022	5.19
ADVANCE AUTO PARTS	813621618644	SPRAY PAINT	06/10/2022	8.27
ADVANCE AUTO PARTS	813621623035	SPARK PLUGS	06/11/2022	35.52
ADVANCE AUTO PARTS	813621623035	SELECT FILLER	06/11/2022	25.98
ADVANCE AUTO PARTS	813621673055	RETURN OIL FILTER	06/16/2022	25.98-
ADVANCE AUTO PARTS	813621678674	STEERING SHAFT	06/16/2022	95.45
ADVANCE AUTO PARTS	813621678678	PARKING BRAKE SHOE, PARK	06/16/2022	46.45
ADVANCE AUTO PARTS	813621748712	PAINTED ROTOR, BRAKE PADS	06/23/2022	205.36
ADVANCE AUTO PARTS	813621748714	CALIPER	06/23/2022	50.69
Total ADVANCE AUTO PARTS:				1,145.21
<b>AECOM TECHINCAL SERV.</b>				
AECOM TECHINCAL SERV.	2000625275-2	VETS MEMORIAL TRAIL	05/27/2022	18,290.02
AECOM TECHINCAL SERV.	2000625275-2	VETS MEMORIAL TRAIL	05/27/2022	4,572.50
Total AECOM TECHINCAL SERV.:				22,862.52

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>ALLIED NURSERY</b>				
ALLIED NURSERY	49032	PULVERIZED DIRT	05/25/2022	90.00
ALLIED NURSERY	49036	PULVERIZED DIRT	05/26/2022	90.00
Total ALLIED NURSERY:				180.00
<b>ALPHAGRAPHS</b>				
ALPHAGRAPHS	21576	POLLINATOR HUNT SIGNS	06/08/2022	77.70
Total ALPHAGRAPHS:				77.70
<b>ALSIP NURSERY</b>				
ALSIP NURSERY	35802	PERENNIAL PLANTS	05/10/2022	126.82
Total ALSIP NURSERY:				126.82
<b>AMAZON CAPITAL SERVICES</b>				
AMAZON CAPITAL SERVICES	11D9-WLPR-93	SURGE PROTECTOR, PLASTIC	05/24/2022	65.97
AMAZON CAPITAL SERVICES	11DN-JKFX-LQ	PLUSH TOYS, BACKPACKS, CO	06/09/2022	272.56
AMAZON CAPITAL SERVICES	13CP-F9KG-F	DRESS UP COSTUMES, STICKE	06/01/2022	43.89
AMAZON CAPITAL SERVICES	14TP-RTVC-1Y	HEX ALLEN BIT SET	06/23/2022	12.99
AMAZON CAPITAL SERVICES	14TP-RTVC-1Y	OXYGEN SENSOR	06/23/2022	108.67
AMAZON CAPITAL SERVICES	17L3-RL9K-1Y	FLY LARVAE, FLASH DRIVE, FL	05/20/2022	54.87
AMAZON CAPITAL SERVICES	19YH-6NQL-49	FURNITURE FOR WEDDING SUI	05/19/2022	863.96
AMAZON CAPITAL SERVICES	1D19-QT7Q-3P	KIDS PLAY TENT	06/16/2022	30.59
AMAZON CAPITAL SERVICES	1D93-DRRH-F	HANDBOOK OF ROAD ECOLOG	06/08/2022	172.88
AMAZON CAPITAL SERVICES	1F74-HVCM-F	STORAGE BINS, TABLE COVER,	06/08/2022	139.40
AMAZON CAPITAL SERVICES	1G3Q-QPTP-P	BULLETIN BOARD BORDER, KR	06/19/2022	38.01
AMAZON CAPITAL SERVICES	1G4H-P34P-4	ENGINE CLEANER	06/14/2022	85.00
AMAZON CAPITAL SERVICES	1G63-KRWK-4	SPARAYER SHUT OFF VALVE, I	06/16/2022	113.92
AMAZON CAPITAL SERVICES	1GNJ-1W9C-Y	COTTON CORD YARN, WOODE	06/12/2022	134.26
AMAZON CAPITAL SERVICES	1HTV-QPQV-P	COOKING STOVE ACCESSORIE	05/25/2022	51.66
AMAZON CAPITAL SERVICES	1HY-NTDN-1	PAIN RELIEVER	06/13/2022	28.87
AMAZON CAPITAL SERVICES	1NFN-7JVP-6D	FIDGET TOYS, WEIGHTED BLA	05/30/2022	267.13
AMAZON CAPITAL SERVICES	1NV7-W7HQ-4	TRAIL CAMERA	06/23/2022	79.99
AMAZON CAPITAL SERVICES	1P6P-KFRX-9	BATTERIES, ENVELOPES	06/05/2022	54.00
AMAZON CAPITAL SERVICES	1P6Q-CCPK-N	SPLASH SHIELD CLIPS	06/09/2022	32.20
AMAZON CAPITAL SERVICES	1P9Q-9WXD-C	MODELING CLAY	05/24/2022	134.97
AMAZON CAPITAL SERVICES	1P9Q-9WXD-Q	LOAD LOCK BARS	05/25/2022	93.71
AMAZON CAPITAL SERVICES	1PWJ-6YXW-D	PICTURE HOOKS, PIN PONG B	06/08/2022	28.97
AMAZON CAPITAL SERVICES	1QF3-NJG1-14	BAMBOO TRAY, HAND PUPPET	06/15/2022	380.41
AMAZON CAPITAL SERVICES	1RPW-YJ4L-39	RETURN PLAY TENT	06/14/2022	35.98-
AMAZON CAPITAL SERVICES	1T77-WN9R-F	CRAFT WIRE	06/10/2022	12.98
AMAZON CAPITAL SERVICES	1VKD-3G1L-67	SANDING DISCS,DISC PAD HOL	06/01/2022	39.54
AMAZON CAPITAL SERVICES	1WN7-VYGY-3	WATER JUG, JUG FAUCET	05/24/2022	59.93
AMAZON CAPITAL SERVICES	1WWD-3F7W-	STREAMERS, PIPE CLEANERS,	06/14/2022	110.25
AMAZON CAPITAL SERVICES	1XTC-GHHT-1	GIFT SHOP RESALE ITEMS	06/13/2022	122.88
AMAZON CAPITAL SERVICES	1XTC-GHHT-1	REFRIGERATOR COOLER, UPR	06/13/2022	543.97
AMAZON CAPITAL SERVICES	1Y9W-67Y6-49	JUG FAUCETS	05/27/2022	33.05
AMAZON CAPITAL SERVICES	1YNC-MDH9-1	CAR CHARGING CORDS, BACK	05/30/2022	117.60
Total AMAZON CAPITAL SERVICES:				4,293.10
<b>AMERICAN MARKETING &amp;</b>				
AMERICAN MARKETING &	3150297	PUBLICITY ADS-FRANKFORT	06/02/2022	350.00
AMERICAN MARKETING &	3150309	PUBLICITY ADS-4RE	06/02/2022	210.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total AMERICAN MARKETING &:				560.00
<b>AMERICANEAGLE.COM</b>				
AMERICANEAGLE.COM	356101	MONTHLY FEE-SHARED HOSTI	06/11/2022	200.00
AMERICANEAGLE.COM	356254	MONTHLY FEE-INCAPSULA	06/15/2022	59.00
Total AMERICANEAGLE.COM:				259.00
<b>ANDREWS PRINTING, LLC</b>				
ANDREWS PRINTING, LLC	70324	BUSINESS CARDS- THE BUZZ	06/03/2022	48.00
ANDREWS PRINTING, LLC	70324	BUSINESS CARDS- THE BUZZ	06/03/2022	7.00
ANDREWS PRINTING, LLC	70325	BUSINESS CARDS- VAN ZYL	06/03/2022	51.50
ANDREWS PRINTING, LLC	70325	BUSINESS CARDS- WRIGHT	06/03/2022	51.50
ANDREWS PRINTING, LLC	70325	BUSINESS CARDS- LYTTLE, TR	06/03/2022	103.00
Total ANDREWS PRINTING, LLC:				261.00
<b>AQUA ILLINOIS</b>				
AQUA ILLINOIS	220617	001314722 0979372	06/17/2022	68.65
Total AQUA ILLINOIS:				68.65
<b>ARAMARK APPAREL</b>				
ARAMARK APPAREL	24571030	RETURN OPS UNIFORMS	05/11/2022	180.50-
ARAMARK APPAREL	24572338	OPS UNIFORMS	05/12/2022	320.22
ARAMARK APPAREL	24582412	RETURN OPS UNIFORMS	05/14/2022	12.25-
ARAMARK APPAREL	24582413	RETURN OPS UNIFORMS	05/14/2022	75.00-
ARAMARK APPAREL	24585202	SUPPLY CHAIN FEE	05/17/2022	13.50
ARAMARK APPAREL	24606175	OPS SHIRTS	05/24/2022	116.75
Total ARAMARK APPAREL:				182.72
<b>ARAMARK REFRESHMENT SERV</b>				
ARAMARK REFRESHMENT SER	4672735	BRONZE WATER FILTER	06/15/2022	56.61
ARAMARK REFRESHMENT SER	4732504	CONTRACT BILLING -MRC	05/10/2022	44.71
ARAMARK REFRESHMENT SER	7106190	COFFEE SUPPLIES- POLICE	06/08/2022	115.48
ARAMARK REFRESHMENT SER	7210439	COFFEE SUPPLIES- POLICE	05/31/2022	115.48
Total ARAMARK REFRESHMENT SERV:				332.28
<b>ARAMARK UNIFORM CLEANING</b>				
ARAMARK UNIFORM CLEANIN	6030009082	FLEET UNIFORM CLEANING	05/25/2022	349.19
ARAMARK UNIFORM CLEANIN	6030012064	FLEET UNIFORM CLEANING	06/01/2022	350.19
ARAMARK UNIFORM CLEANIN	6030015171	FLEET-UNIFORM CLEANING	06/08/2022	352.19
ARAMARK UNIFORM CLEANIN	6030018384	FLEET-UNIFORM CLEANING	06/15/2022	350.19
ARAMARK UNIFORM CLEANIN	6030021420	FLEET-UNIFORM CLEANING	06/22/2022	296.15
Total ARAMARK UNIFORM CLEANING:				1,697.91
<b>ARKANSAS CANE</b>				
ARKANSAS CANE	8921	WALKING STICKS	06/23/2022	201.65
Total ARKANSAS CANE:				201.65
<b>ARROWHEAD ENGINEERED PRODUCTS DBA JTHOMA</b>				
ARROWHEAD ENGINEERED PR	5160464	HI-LIFT BLADE FOR JOHN DEE	05/20/2022	418.80

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ARROWHEAD ENGINEERED PR	5196089	HI-LIFT BLADE FOR JOHN DEE	05/31/2022	837.60
Total ARROWHEAD ENGINEERED PRODUCTS DBA JTHOMA:				1,256.40
<b>ASE ILLINI-SCAPES INC</b>				
ASE ILLINI-SCAPES INC	7205	WEEDING AND CULTIVATION, S	05/17/2022	2,190.00
ASE ILLINI-SCAPES INC	7206	WEEDING AND CULTIVATION, S	05/17/2022	2,152.00
ASE ILLINI-SCAPES INC	7207	WEEDING AND CULTIVATION, S	05/17/2022	1,090.00
ASE ILLINI-SCAPES INC	7208	WEEDING AND CULTIVATION, S	05/17/2022	1,633.30
ASE ILLINI-SCAPES INC	7219	INSTALL 5 OAK TREES	05/26/2022	2,029.00
Total ASE ILLINI-SCAPES INC:				9,094.30
<b>ASKINOSIE CHOCOLATE, LLC</b>				
ASKINOSIE CHOCOLATE, LLC	48313	CHOCOLATE BARS FOR RESAL	06/10/2022	244.16
Total ASKINOSIE CHOCOLATE, LLC:				244.16
<b>AT&amp;T</b>				
AT&T	220522	815 727-3586 258 9	05/22/2022	230.12
AT&T	220525	217 S66-9209 209	05/25/2022	10,666.85
AT&T	220528	630 357-0389 890 3	05/28/2022	53.93
AT&T	220604	630 637-1682 512 0	06/04/2022	58.88
AT&T	220607	831-001-0753 540	06/07/2022	1,164.00
AT&T	220607-2	831-001-0753 482	06/07/2022	372.12
AT&T	220607-3	831-001-1537-056	06/07/2022	5,910.12
AT&T	220610	831-000-3512 271	06/10/2022	126.94
Total AT&T:				18,582.96
<b>AT&amp;T TELECONFERENCE SERVICES</b>				
AT&T TELECONFERENCE SERV	220601	91150212-00001	06/01/2022	253.10
Total AT&T TELECONFERENCE SERVICES:				253.10
<b>BANK OF MONTREAL</b>				
BANK OF MONTREAL	Barrios-062122	Social Media Investigations Zoom	06/21/2022	150.00
BANK OF MONTREAL	Bianco-060322	Return to Pilot Rock	06/03/2022	35.44
BANK OF MONTREAL	Bryerton-06232	Bird Supplies	06/23/2022	74.97
BANK OF MONTREAL	Buss-061422	Breakfast-chain saw training	06/14/2022	44.97
BANK OF MONTREAL	Buss-061522	Breakfast-chain saw training	06/15/2022	22.98
BANK OF MONTREAL	Buss-061622	Breakfast-chain saw training	06/16/2022	22.98
BANK OF MONTREAL	Ecker-061022	Jess M ACA Membership Dues	06/10/2022	70.00
BANK OF MONTREAL	Ecker-061422	ACA membership/recert AR	06/14/2022	70.00
BANK OF MONTREAL	Ecker-2-06102	outdoor signage/exhibit	06/10/2022	121.93
BANK OF MONTREAL	Hawkins-06062	Farm Tour Registration	06/06/2022	10.00
BANK OF MONTREAL	Hawkins-06222	CW Field Day Transportation	06/22/2022	3,057.00
BANK OF MONTREAL	Kenny-052322	Renew Emilys teaching eligibility f	05/23/2022	15.00
BANK OF MONTREAL	Kenny-060722	Volgistics for June	06/07/2022	58.00
BANK OF MONTREAL	Kenny-060922	food for DVC training	06/09/2022	35.85
BANK OF MONTREAL	Kiran-052422	AP Style subscription	05/24/2022	29.00
BANK OF MONTREAL	Kiran-052622	RejuveNate Plants promotions.	05/26/2022	18.00
BANK OF MONTREAL	Kiran-060622	Gift cards for photo contest month	06/06/2022	236.82
BANK OF MONTREAL	Kiran-062122	Hidden Lakes information meeting	06/21/2022	18.00
BANK OF MONTREAL	Kiran-2-052622	Bike and Bruch promotions	05/26/2022	18.00
BANK OF MONTREAL	Krabbe-061022	BONDO AND STORAGE BINS	06/10/2022	61.20
BANK OF MONTREAL	Krabbe-062222	BLADE GRINDER CONSUMABL	06/22/2022	196.61

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BANK OF MONTREAL	Kurczewski-05	Supplies	05/26/2022	1,526.46
BANK OF MONTREAL	Kurczewski-05	exhibit supplies	05/27/2022	84.45
BANK OF MONTREAL	Kurczewski-06	Specimen sets	06/14/2022	1,276.49
BANK OF MONTREAL	Kurczewski-06	NPRA Conf lodging deposit	06/17/2022	190.24
BANK OF MONTREAL	Kurczewski-06	NPRA conference	06/23/2022	20.00
BANK OF MONTREAL	Kurczewski-2-0	NPRA conference registration	06/17/2022	735.00
BANK OF MONTREAL	Kurczewski-2-0	NPRA Conference	06/23/2022	20.00
BANK OF MONTREAL	Kurczewski-3-0	NPRA conference	06/23/2022	568.96
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	122.76
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	166.48
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	712.08
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	41.62
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	39.52
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	739.31
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	546.74
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	39.52
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	310.25
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	115.70
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	41.62
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	208.10
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	114.86
BANK OF MONTREAL	Lukasevich-06	District Cell Phones	06/08/2022	496.06
BANK OF MONTREAL	Lyttle-061522	Nature Center exhibit materials	06/15/2022	152.11
BANK OF MONTREAL	Lyttle-062122	Nature Center Exhibit Materials	06/21/2022	31.33
BANK OF MONTREAL	Merda-052422	Wildlife of Day Twitter promotions	05/24/2022	28.00
BANK OF MONTREAL	Merda-052722	TicTok promotions	05/27/2022	74.00
BANK OF MONTREAL	Merda-052922	Facebook promotions and engage	05/29/2022	750.00
BANK OF MONTREAL	Merda-053022	Wildlife of Day Twitter promotions	05/30/2022	28.00
BANK OF MONTREAL	Merda-053122	Stock video	05/31/2022	33.00
BANK OF MONTREAL	Merda-060222	Todays Bald Eagle promotions an	06/02/2022	15.00
BANK OF MONTREAL	Merda-060322	Wildlife of the Day Twitter promoti	06/03/2022	12.00
BANK OF MONTREAL	Merda-060922	Wildlife of day Twitter promotions	06/09/2022	28.00
BANK OF MONTREAL	Merda-061022	Facebook promotions and engage	06/10/2022	750.00
BANK OF MONTREAL	Merda-061322	Apple cloud storage	06/13/2022	.99
BANK OF MONTREAL	Merda-061422	Broadcast of the Buzz	06/14/2022	725.00
BANK OF MONTREAL	Merda-061622	Wildlife of Day Twitter promotions	06/16/2022	28.00
BANK OF MONTREAL	Merda-061922	Facebook promotions and engage	06/19/2022	750.00
BANK OF MONTREAL	Merda-062322	Wildlife of the day Twitter Twitter p	06/23/2022	28.00
BANK OF MONTREAL	Merda-062422	Will co Forest Twitter promotions	06/24/2022	5.00
BANK OF MONTREAL	Merda-2-05242	Todays bird Twitter promtions and	05/24/2022	34.92
BANK OF MONTREAL	Merda-2-05302	Todays bird Twitter promotions an	05/30/2022	34.95
BANK OF MONTREAL	Merda-2-05312	Facebook promotions and engage	05/31/2022	115.57
BANK OF MONTREAL	Merda-2-06022	Todays Bird Promotions and enga	06/02/2022	15.00
BANK OF MONTREAL	Merda-2-06032	Today in Nature Twitter promotion	06/03/2022	18.00
BANK OF MONTREAL	Merda2-06092	Todays Bird Twitter promotions an	06/09/2022	34.71
BANK OF MONTREAL	Merda-2-06132	TicToK promotions and engageme	06/13/2022	74.00
BANK OF MONTREAL	Merda-2-06162	Todays Bald Eagle Twitter promoti	06/16/2022	32.93
BANK OF MONTREAL	Merda-2-06232	Todays Bird Twitter promotions an	06/23/2022	33.48
BANK OF MONTREAL	Merda-3-05242	Todays Bald Eagle Twitter promoti	05/24/2022	35.00
BANK OF MONTREAL	Merda-3-05302	Twitter promotions and engageme	05/30/2022	35.00
BANK OF MONTREAL	Merda-3-06022	promotions on TikTok	06/02/2022	74.00
BANK OF MONTREAL	Merda3-06092	Todays Bald Eagle Twitter promoti	06/09/2022	35.00
BANK OF MONTREAL	Merda-3-06162	Todays bird Twitter promotions an	06/16/2022	33.92
BANK OF MONTREAL	Merda-3-06232	Todays Bald Eagle promotions an	06/23/2022	35.00
BANK OF MONTREAL	Merda-4-05242	Today in Nature Twitter promotion	05/24/2022	42.00
BANK OF MONTREAL	Merda-4-05302	Today in Nature Twitter promotion	05/30/2022	42.00
BANK OF MONTREAL	Merda4-06092	Today in Nature Twitter promotion	06/09/2022	42.00

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BANK OF MONTREAL	Merda-4-06162	Today in Nature promotions and e	06/16/2022	42.00
BANK OF MONTREAL	Merda-4-06232	Today in Nature Twitter promotion	06/23/2022	42.00
BANK OF MONTREAL	Merda5-06092	Stock photos	06/09/2022	99.00
BANK OF MONTREAL	Nevins-062222	Agricultural Tour Luncheon	06/22/2022	96.23
BANK OF MONTREAL	Nevins-2-0622	Agricultural Tour Luncheon	06/22/2022	102.08
BANK OF MONTREAL	Newcomb-0604	program brunch service	06/04/2022	360.00
BANK OF MONTREAL	Newcomb-0615	Leadership Conference	06/15/2022	229.00
BANK OF MONTREAL	Nichols-052522	FREEC cans	05/25/2022	77.00
BANK OF MONTREAL	Nichols-052822	FREEC Cans	05/28/2022	77.00
BANK OF MONTREAL	Nichols-060822	Fuel for Cans	06/08/2022	77.00
BANK OF MONTREAL	NovanderC-05	New Camera for Real Estate Secti	05/31/2022	480.43
BANK OF MONTREAL	Olszewski-052	IPLA Meeting-Lunch-Sgt. Olsze	05/27/2022	18.07
BANK OF MONTREAL	Olszewski-061	Sgt. Olszewski- IPLA Meeting- L	06/15/2022	23.57
BANK OF MONTREAL	Opiola-052022	program materials	05/20/2022	320.77
BANK OF MONTREAL	Opiola-052122	misc containers for office	05/21/2022	29.83
BANK OF MONTREAL	Opiola-060122	general office and facility supplies	06/01/2022	66.85
BANK OF MONTREAL	Opiola-060622	office and facility supplies	06/06/2022	73.96
BANK OF MONTREAL	Opiola-061122	exhibit materials WITH TAX	06/11/2022	483.45
BANK OF MONTREAL	Opiola-061322	this is the refunded tax of the origi	06/13/2022	34.68-
BANK OF MONTREAL	Opiola2-06062	refunded the receipt that had tax.	06/06/2022	66.85-
BANK OF MONTREAL	Opiola-2-06132	nature stickers for resale	06/13/2022	600.00
BANK OF MONTREAL	Opiola3-06092	seed packets for resale	06/09/2022	55.00
BANK OF MONTREAL	Opiola4-06092	bracelets. items for resale	06/09/2022	200.00
BANK OF MONTREAL	Pacetti-060922	Police Scheduling program-1 year	06/09/2022	220.00
BANK OF MONTREAL	Prince-060222	Prof Development for VS	06/02/2022	110.15
BANK OF MONTREAL	Prince-061122	PCNC Gift Shop inventory	06/11/2022	56.00
BANK OF MONTREAL	Prince-061622	Event Supplies	06/16/2022	363.75
BANK OF MONTREAL	Prince-062022	Staff Meeting	06/20/2022	48.01
BANK OF MONTREAL	Prince-062222	Staff Training Course	06/22/2022	59.99
BANK OF MONTREAL	Riley-052522	AED supplies	05/25/2022	201.00
BANK OF MONTREAL	Riley-052722	Gift shop	05/27/2022	138.51
BANK OF MONTREAL	Riley-053122	Sales Tax refund	05/31/2022	15.75-
BANK OF MONTREAL	Riley-061022	Program supplies	06/10/2022	31.63
BANK OF MONTREAL	Riley-061522	Event supplies	06/15/2022	150.00
BANK OF MONTREAL	Riley-061622	event signs	06/16/2022	67.08
BANK OF MONTREAL	Riley-061722	postage	06/17/2022	5.80
BANK OF MONTREAL	Riley-2-052522	Field trip supplies JK	05/25/2022	338.49
BANK OF MONTREAL	Riley-2-061522	Gift shop merch	06/15/2022	212.25
BANK OF MONTREAL	Riley-2-061622	training TR	06/16/2022	229.00
BANK OF MONTREAL	Riley-2-061722	Exhibit materials shipping	06/17/2022	41.55
BANK OF MONTREAL	Robson-05232	Grassland Restoration Network W	05/23/2022	100.00
BANK OF MONTREAL	Robson-06102	Fastener hardware for buoy repla	06/10/2022	71.62
BANK OF MONTREAL	Robson-06152	Concrete anchors to replace buoy	06/15/2022	55.64
BANK OF MONTREAL	Schultz-053122	Chicago Wilderness Membership	05/31/2022	8,500.00
BANK OF MONTREAL	Schultz-061022	Preserve Tour Refreshments - Co	06/10/2022	22.30
BANK OF MONTREAL	Steffen-052322	Training	05/23/2022	49.00
BANK OF MONTREAL	Steffen-052422	HONC Network closet items	05/24/2022	359.98
BANK OF MONTREAL	Steffen-052522	IT Membership dues	05/25/2022	199.00
BANK OF MONTREAL	Steffen-060422	Willcountydogs.com	06/04/2022	30.16
BANK OF MONTREAL	Steffen-060622	MFA trial keys	06/06/2022	303.00
BANK OF MONTREAL	Steffen-062322	Train to Chicago for Digital Gover	06/23/2022	3.75
BANK OF MONTREAL	Steffen-062422	Uber from LaSalle Station to Digit	06/24/2022	28.83
BANK OF MONTREAL	Steffen-2-0523	Emergency replacement device	05/23/2022	239.14
BANK OF MONTREAL	Steffen-2-0525	Returned item	05/25/2022	239.14-
BANK OF MONTREAL	Steffen-2-0623	Train from Chicago for Digital Gov	06/23/2022	3.75
BANK OF MONTREAL	Steffen-2-0624	Uber back to train station	06/24/2022	22.30
BANK OF MONTREAL	Stevenson-052	Concessions items	05/26/2022	78.44

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Stevenson-061	Troller Motors for MR Concession	06/12/2022	489.98
BANK OF MONTREAL	Veerman-0625	LEAP Conference-Veerman-Hotel	06/25/2022	180.00
BANK OF MONTREAL	Yates-060222	Riot Helmet for Sgt. Yates (ILEAS-	06/02/2022	138.00
Total BANK OF MONTREAL:				33,033.80
<b>BATTLES, MADELYNN</b>				
BATTLES, MADELYNN	220623	REIMBURSEMENT FOR PESTIC	06/23/2022	45.00
BATTLES, MADELYNN	220630	REIMBURSEMENT FOR PESTIC	06/30/2022	45.00
Total BATTLES, MADELYNN:				90.00
<b>BECKWITH, KYLEE</b>				
BECKWITH, KYLEE	220531	MILEAGE 3/22/22-5/19/22	05/31/2022	133.38
Total BECKWITH, KYLEE:				133.38
<b>BISPING CONST. CO.</b>				
BISPING CONST. CO.	13748	HYDROLOGIC RESTORATION K	06/30/2022	13,263.52
BISPING CONST. CO.	13748	HYDROLOGIC RESTORATION-K	06/30/2022	13,713.62
Total BISPING CONST. CO.:				26,977.14
<b>BLANKENSHIP, REBECCA</b>				
BLANKENSHIP, REBECCA	220609	MILEAGE 05/18/22	06/09/2022	117.00
Total BLANKENSHIP, REBECCA:				117.00
<b>BLASTED CLASSICS, LLC.</b>				
BLASTED CLASSICS, LLC.	0602202201	BLAST AND PAINT- HADLEY VAL	06/02/2022	2,200.00
BLASTED CLASSICS, LLC.	0622202201	BLAST AND PAINT- HADLEY VAL	06/22/2022	2,200.00
Total BLASTED CLASSICS, LLC.:				4,400.00
<b>BLUE LINE PROFESSIONAL CONSULTANTS, LLC</b>				
BLUE LINE PROFESSIONAL CO	1108	MENTAL HEALTH SCREENINGS	06/16/2022	2,550.00
Total BLUE LINE PROFESSIONAL CONSULTANTS, LLC:				2,550.00
<b>BRIDGELINE DIGITAL</b>				
BRIDGELINE DIGITAL	RI-05936	MONTHLY HAWKSEARCH SaaS	06/01/2022	300.00
Total BRIDGELINE DIGITAL:				300.00
<b>BURKE, CB ENGINEERING LTD</b>				
BURKE, CB ENGINEERING LTD	175508	SAUK TRAIL DAM CONCRETE R	06/09/2022	591.00
Total BURKE, CB ENGINEERING LTD:				591.00
<b>BURRELLES</b>				
BURRELLES	22012756	CLIP TRANSACTIONS- MAY 22	05/31/2022	421.32
Total BURRELLES:				421.32
<b>BURRIS EQUIPMENT CO.</b>				
BURRIS EQUIPMENT CO.	PS3008820-1	2.6 HP MIX	06/08/2022	84.96

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total BURRIS EQUIPMENT CO.:				84.96
<b>CAIN, CINDY</b>				
CAIN, CINDY	220526	MARCH MILEAGE 4/30/22-5/17/	05/26/2022	54.99
Total CAIN, CINDY:				54.99
<b>CAPITAL ONE COMMERCIAL</b>				
CAPITAL ONE COMMERCIAL	220428	DOGEAR PICKETS	04/28/2022	42.80
CAPITAL ONE COMMERCIAL	220503	4x6x10 TREATED POSTS	05/03/2022	343.80
CAPITAL ONE COMMERCIAL	220506	POTTING MIX, FLOWERING AN	05/06/2022	21.18
CAPITAL ONE COMMERCIAL	220511	DAMP RID, TRUCK WASH SOAP	05/11/2022	211.92
CAPITAL ONE COMMERCIAL	220512	PIPE INSULATION, LATCH, HAS	05/12/2022	63.44
CAPITAL ONE COMMERCIAL	220522	RAINBOW RUG, REFRIGERATO	05/22/2022	298.99
CAPITAL ONE COMMERCIAL	220524	PAINT ROLLER SLEEVES	05/24/2022	11.07
CAPITAL ONE COMMERCIAL	220524	PLIERS	05/24/2022	21.96
CAPITAL ONE COMMERCIAL	220524	FAN	05/24/2022	149.99
CAPITAL ONE COMMERCIAL	220524	PREMIX FUEL	05/24/2022	69.53
CAPITAL ONE COMMERCIAL	220525	6X6-8' TREATED	05/25/2022	63.16
CAPITAL ONE COMMERCIAL	220527	QUICK SNAPS	05/27/2022	13.98
CAPITAL ONE COMMERCIAL	220531	TREATED 6X6-12', GREAT STUF	05/31/2022	67.16
CAPITAL ONE COMMERCIAL	220601	3/8" AIR HOSE	06/01/2022	15.99
CAPITAL ONE COMMERCIAL	220602	GREASE GUN, BUG SPRAY, BE	06/02/2022	152.12
CAPITAL ONE COMMERCIAL	220608	LATEX PAINT	06/08/2022	11.94
CAPITAL ONE COMMERCIAL	220608-2	LATEX PAINT	06/08/2022	35.82
CAPITAL ONE COMMERCIAL	220609	LARGE ANGLE BROOM, MOUS	06/09/2022	48.88
CAPITAL ONE COMMERCIAL	220613	COFFEE MAKER, VINEGAR	06/13/2022	30.42
CAPITAL ONE COMMERCIAL	220613-2	TEK SCREWS, DUCT FAN, HING	06/13/2022	56.96
CAPITAL ONE COMMERCIAL	220615	SALT PELLETS, MURIATIC ACID	06/15/2022	78.87
CAPITAL ONE COMMERCIAL	220616	STORAGE CONTAINER, OFF BU	06/16/2022	118.83
CAPITAL ONE COMMERCIAL	220621	DRIP CAP, BACKWIRE DUPLEX,	06/21/2022	441.94
CAPITAL ONE COMMERCIAL	220623	TREATED 6X6-12'	06/23/2022	18.98
Total CAPITAL ONE COMMERCIAL:				2,389.73
<b>CARDNO INC</b>				
CARDNO INC	333559	INVASIVE SPECIES CONTROL-	06/02/2022	1,611.25
Total CARDNO INC:				1,611.25
<b>CDW GOVERNMENT INC</b>				
CDW GOVERNMENT INC	X314831	PATCH CABLES	05/16/2022	41.44
CDW GOVERNMENT INC	X701021	AUTOCAD	05/24/2022	3,376.48
CDW GOVERNMENT INC	Z543658	BCDA EMAIL PROTECTION	06/14/2022	9,345.60
Total CDW GOVERNMENT INC:				12,763.52
<b>CHECKPOINT PRESS DBA THE BLUE LINE</b>				
CHECKPOINT PRESS DBA THE	43336	POLICE OFFICER RECRUITME	06/10/2022	199.00
Total CHECKPOINT PRESS DBA THE BLUE LINE:				199.00
<b>CHICAGO TITLE LAND TRUST COMPANY</b>				
CHICAGO TITLE LAND TRUST C	22051261	ANNUAL FEE	05/31/2022	325.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CHICAGO TITLE LAND TRUST COMPANY:				325.00
<b>CHICAGO WILDERNESS ALLIANCE</b>				
CHICAGO WILDERNESS ALLIA	200000899	FIELD DAY TICKETS-CHAPMAN	06/17/2022	10.00
Total CHICAGO WILDERNESS ALLIANCE:				10.00
<b>CINTAS</b>				
CINTAS	4120498220	FLOOR MAT SERVICE- PCNC	05/25/2022	38.76
CINTAS	4120948186	FLOOR MAT SERVICE- 4RE	05/31/2022	115.00
CINTAS	4121247944	FLOOR MAT SERVICE- PCNC	06/02/2022	38.76
CINTAS	4121427539	FLOOR MAT- OLEF	06/03/2022	63.97
CINTAS	4121886882	FLOOR MAT SERVICE- PCNC	06/08/2022	38.76
CINTAS	4122539736	FLOOR MAT SERVICE- PCNC	06/15/2022	38.76
CINTAS	4122705373	FLOOR MAT SERVICE- OLEF	06/16/2022	63.97
Total CINTAS:				397.98
<b>CITY OF CREST HILL</b>				
CITY OF CREST HILL	220522	200-0290-00	05/22/2022	25.69
Total CITY OF CREST HILL:				25.69
<b>CITY OF JOLIET MUNICIPAL</b>				
CITY OF JOLIET MUNICIPAL	220606	210237-479560	06/06/2022	6.73
CITY OF JOLIET MUNICIPAL	220606-2	365890-510754	06/06/2022	6.73
CITY OF JOLIET MUNICIPAL	220606-3	382996-512742	06/06/2022	8.30
CITY OF JOLIET MUNICIPAL	220614	216889-497190	06/14/2022	6.98
CITY OF JOLIET MUNICIPAL	220614-2	210237-486840	06/14/2022	6.80
CITY OF JOLIET MUNICIPAL	220620	216889-482790	06/20/2022	85.07
Total CITY OF JOLIET MUNICIPAL:				120.61
<b>CITY OF NAPERVILLE</b>				
CITY OF NAPERVILLE	220523	267503-116828	05/23/2022	205.21
CITY OF NAPERVILLE	220531	267503-141808	05/31/2022	33.82
CITY OF NAPERVILLE	220621	267503-116828	06/21/2022	99.18
Total CITY OF NAPERVILLE:				338.21
<b>CLAASSEN,WHITE &amp; ASSOC.</b>				
CLAASSEN,WHITE & ASSOC.	8499	PLAT OF ANNEXATION TO LOC	06/10/2022	750.00
CLAASSEN,WHITE & ASSOC.	8499	SIGNAGE- TRACT 604	06/10/2022	5,375.00
Total CLAASSEN,WHITE & ASSOC.:				6,125.00
<b>CMS SOLUTIONS</b>				
CMS SOLUTIONS	2204153-IN	SET UP NEW SITE AND ROUTIN	05/31/2022	262.50
Total CMS SOLUTIONS:				262.50
<b>CONCENTRIC INTEGRATION, LLC</b>				
CONCENTRIC INTEGRATION, L	0234875	2021-22 T&M IT SUPPORT SERV	05/23/2022	1,537.50
Total CONCENTRIC INTEGRATION, LLC:				1,537.50

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>COTG</b>				
COTG	IN3640297	COPIER CONTRACT- SCAC	06/06/2022	607.09
COTG	IN3640298	COPIER CONTRACT- MARKETI	06/06/2022	51.31
Total COTG:				658.40
<b>COUNTY OF WILL -DISPATCHING</b>				
COUNTY OF WILL -DISPATCHIN	MAY 2022-001	DISPATCHING-MAY 2022	05/31/2022	3,132.83
COUNTY OF WILL -DISPATCHIN	MAY 2022-001	BUILDING REPAYMENT-MAY 20	05/31/2022	188.16
Total COUNTY OF WILL -DISPATCHING:				3,320.99
<b>CRETE ACE HARDWARE</b>				
CRETE ACE HARDWARE	179283/1	CORN OIL, CABLE TIES, POPC	05/19/2022	113.06
CRETE ACE HARDWARE	179733/1	PAINTERS TAPE, PAINT PAN LIN	06/13/2022	34.15
Total CRETE ACE HARDWARE:				147.21
<b>CRETE LUMBER &amp; SUPPLY</b>				
CRETE LUMBER & SUPPLY	B160983	WINDOW REPAIR-TEMPEST FA	05/23/2022	31.19
Total CRETE LUMBER & SUPPLY:				31.19
<b>CURRIE MOTORS FLEET</b>				
CURRIE MOTORS FLEET	132392	CHECK ASY, OIL DIPSTICK, SEA	06/10/2022	39.77
CURRIE MOTORS FLEET	132408	DOOR CHECK ASY	06/10/2022	75.90
CURRIE MOTORS FLEET	132438	BRAKE PAD, ROTOR ASY	06/14/2022	276.99
Total CURRIE MOTORS FLEET:				392.66
<b>CUTTING EDGE CATERING</b>				
CUTTING EDGE CATERING	59471	LUNCHEON BUFFET	06/24/2022	876.50
Total CUTTING EDGE CATERING:				876.50
<b>D &amp; I ELECTRONICS INC</b>				
D & I ELECTRONICS INC	351727	ALARM MONITORING- WATER S	06/28/2022	130.50
D & I ELECTRONICS INC	351941	ALARM MONITORING- MONEE	06/28/2022	214.50
D & I ELECTRONICS INC	353419	ALARM MONITORING- DONAHU	06/28/2022	65.97
D & I ELECTRONICS INC	353557	ALARM MONITORING/RADIOS-	06/28/2022	110.97
Total D & I ELECTRONICS INC:				521.94
<b>DELLWOOD TIRE &amp; AUTO</b>				
DELLWOOD TIRE & AUTO	2-62635	CARLISLE TIRES	06/01/2022	599.80
DELLWOOD TIRE & AUTO	2-GS62654	FIRESTONE TIRES	06/03/2022	671.20
DELLWOOD TIRE & AUTO	2-GS62819	TRANSFORCE TIRE	06/22/2022	167.80
Total DELLWOOD TIRE & AUTO:				1,438.80
<b>DRAVO, DAKOTA</b>				
DRAVO, DAKOTA	220623	REIMBURSEMENT FOR PESTIC	06/23/2022	20.00
DRAVO, DAKOTA	220623-2	REIMBURSEMENT FOR PESTIC	06/23/2022	45.00
Total DRAVO, DAKOTA:				65.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>DRIFTSTONE PUEBLO INC</b>				
DRIFTSTONE PUEBLO INC	0324517	RESALE ITEMS-ICM	05/27/2022	154.29
Total DRIFTSTONE PUEBLO INC:				154.29
<b>ENCAP INC</b>				
ENCAP INC	8056	POST BURN BOOM SPRAY-KAN	05/27/2022	351.00-
ENCAP INC	8056	INVASIVE WOODY & GRASS CO	05/27/2022	507.50-
ENCAP INC	8056	POST BURN BOOM SPRAY-KAN	05/27/2022	3,510.00
ENCAP INC	8056	INVASIVE WOODY & GRASS CO	05/27/2022	5,075.00
Total ENCAP INC:				7,726.50
<b>ENGINEERING RESOURCE ASSO</b>				
ENGINEERING RESOURCE ASS	W2202300.03	ROCK RUN GREENWAY TRAIL I	05/22/2022	13,057.12
ENGINEERING RESOURCE ASS	W2202300.04	ROCK RUN GREENWAY TRAIL I	06/21/2022	10,138.52
Total ENGINEERING RESOURCE ASSO:				23,195.64
<b>EQUITY NETWORK, INC.</b>				
EQUITY NETWORK, INC.	22-018WCFP	APPRAISAL-SDP1A1	06/06/2022	2,000.00
Total EQUITY NETWORK, INC.:				2,000.00
<b>FARMERS WEEKLY REVIEW</b>				
FARMERS WEEKLY REVIEW	40425	NOTICE-BIDS FOR FARM LICEN	06/01/2022	63.00
FARMERS WEEKLY REVIEW	40431	MEETING NOTICE	06/01/2022	45.00
Total FARMERS WEEKLY REVIEW:				108.00
<b>FEDERAL EXPRESS CORP.</b>				
FEDERAL EXPRESS CORP.	7-767-54408	SHIPPING CHARGES	05/25/2022	84.57
FEDERAL EXPRESS CORP.	7-788-45496	SHIPPING CHARGES-6/15/22	06/15/2022	26.26
FEDERAL EXPRESS CORP.	7-795-99098	SHIPPING CHARGES-6/22/22	06/22/2022	34.06
Total FEDERAL EXPRESS CORP.:				144.89
<b>FOREST PRES. DIST. OF W.C.</b>				
FOREST PRES. DIST. OF W.C.	220628	PETTY CASH BOX-NATURE CE	06/28/2022	250.00
FOREST PRES. DIST. OF W.C.	220628	NATURE CENTER REGISTER D	06/28/2022	110.00
FOREST PRES. DIST. OF W.C.	220628	NATURE CENTER CHANGE DR	06/28/2022	100.00
Total FOREST PRES. DIST. OF W.C.:				460.00
<b>FORESTRY SUPPLIERS INC</b>				
FORESTRY SUPPLIERS INC	236943-00	NOMEX BRUSH COAT	05/24/2022	290.83
Total FORESTRY SUPPLIERS INC:				290.83
<b>FRIGID UNITS, INC.</b>				
FRIGID UNITS, INC.	45750	CONTROL PANEL, CONDENSO	06/06/2022	331.00
FRIGID UNITS, INC.	45750	CONTROL PANEL, CONDENSO	06/06/2022	723.00
Total FRIGID UNITS, INC.:				1,054.00
<b>FULLER'S CAR WASH</b>				
FULLER'S CAR WASH	220531	CAR WASH CHARGES-MAY	05/31/2022	210.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FULLER'S CAR WASH:				210.00
<b>FURAR, RYAN DBA FURAR TOOL SALES, LLC</b>				
FURAR, RYAN DBA FURAR TOO	4087	IMPACT SOCKET SETS	05/24/2022	42.19
FURAR, RYAN DBA FURAR TOO	4581	CUTTER PLIER	06/21/2022	68.95
Total FURAR, RYAN DBA FURAR TOOL SALES, LLC:				111.14
<b>GALLAGHER MATERIALS INC</b>				
GALLAGHER MATERIALS INC	24129	SURFACE PATCHING	05/14/2022	226.80
Total GALLAGHER MATERIALS INC:				226.80
<b>GEMPLER'S</b>				
GEMPLER'S	INV000450354	BOOT DRYING RACK, EAR MUF	06/06/2022	98.07
Total GEMPLER'S:				98.07
<b>GILMORE, JONATHAN</b>				
GILMORE, JONATHAN	220623	REIMBURSEMENT FOR PESTIC	06/23/2022	20.00
GILMORE, JONATHAN	220623-2	REIMBURSEMENT FOR PESTIC	06/23/2022	45.00
Total GILMORE, JONATHAN:				65.00
<b>GOLD CREST DISTRIBUTING</b>				
GOLD CREST DISTRIBUTING	1862240-IN	HUMMER RINGS-MULTI COLOR	06/20/2022	130.53
Total GOLD CREST DISTRIBUTING:				130.53
<b>GOVERNMENT INSURANCE NETWORK</b>				
GOVERNMENT INSURANCE NE	JUNE 2022	JUN PREMIUMS-MED, DENTAL,	06/01/2022	78,621.23
Total GOVERNMENT INSURANCE NETWORK:				78,621.23
<b>GRAINCO FS INC</b>				
GRAINCO FS INC	60017060	FS AMS MAX DR 5 GALLON	05/03/2022	144.00
Total GRAINCO FS INC:				144.00
<b>GRAINGER</b>				
GRAINGER	9323035585	SEALED LEAD ACID BATTERY	05/24/2022	131.68
GRAINGER	9323753997	REPLACEMENT NOZZLES FOR	05/24/2022	88.00
GRAINGER	9325734821	GP MOTOR	05/26/2022	1,114.40
GRAINGER	9325952092	MOWER DECK SCRAPERS	05/26/2022	106.32
GRAINGER	9326250603	PLEATED AIR FILTERS	05/26/2022	134.20
GRAINGER	9327489713	LEATHER GLOVES, HARD HATS	05/27/2022	248.55
GRAINGER	9328265674	SEALED LEAD ACID BATTERY	05/31/2022	134.42
GRAINGER	9329364252	SEALED LEAD ACID BATTERY	05/31/2022	134.42
GRAINGER	9333298595	MARKING PAINT	06/03/2022	261.60
GRAINGER	9334071587	AUTOMOTIVE CLEANER	06/03/2022	135.60
GRAINGER	9335161841	PAPER TOWELS, HAND SOAP, T	06/06/2022	1,478.31
GRAINGER	9335548815	DIESEL EXHAUST FLUID	06/06/2022	111.60
GRAINGER	9336121752	PLEATED AIR FILTERS	06/07/2022	134.20
GRAINGER	9338068795	STUD RETENTION PUSH NUT	06/08/2022	11.21
GRAINGER	9338423826	HAND SANITIZER DISPENSERS	06/08/2022	238.70
GRAINGER	9342239440	SPORTS DRINK MIX	06/13/2022	3.60

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
GRAINGER	9342239457	SPORTS DRINK MIX	06/13/2022	7.20
GRAINGER	9342239465	SPORTS DRINK MIX	06/13/2022	18.00
GRAINGER	9343063138	COUPLING DUMMY	06/13/2022	13.98
GRAINGER	9344460804	SPORTS DRINK MIX	06/14/2022	7.20
GRAINGER	9355111072	NITRILE GLOVES	06/23/2022	373.44
GRAINGER	9358532407	PERMANENT MARKERS	06/27/2022	33.09
Total GRAINGER:				4,919.72
<b>HASSERT CONSULTING,BRENT</b>				
HASSERT CONSULTING,BRENT	220606	CONSULTING SERCIVES- MAY	06/06/2022	3,000.00
Total HASSERT CONSULTING,BRENT:				3,000.00
<b>HEARTLAND BUSINESS SYSTEMS, LLC</b>				
HEARTLAND BUSINESS SYSTE	525107-H	MICROSOFT CSP-MONTHLY	06/15/2022	97.57
Total HEARTLAND BUSINESS SYSTEMS, LLC:				97.57
<b>HERITAGE FS</b>				
HERITAGE FS	32007822	FUEL- PLAINFIELD	05/20/2022	917.48
HERITAGE FS	32007906	FUEL- PLAINFIELD	05/31/2022	1,913.01
HERITAGE FS	32008081	FUEL- PLAINFIELD	06/10/2022	1,841.08
HERITAGE FS	32008201	FUEL- PLAINFIELD	06/22/2022	335.14
HERITAGE FS	32008207	FUEL- PLAINFIELD	06/22/2022	992.34
HERITAGE FS	35010400	FUEL- OLEF	05/19/2022	1,105.58
HERITAGE FS	35010401	FUEL- OLEF	05/19/2022	2,889.13
HERITAGE FS	35010413	FUEL- OLEF	05/23/2022	1,470.84
HERITAGE FS	35010465	FUEL- HADLEY	05/26/2022	632.00
HERITAGE FS	35010466	FUEL- HADLEY	05/26/2022	871.92
HERITAGE FS	35010467	FUEL- OLEF	05/26/2022	2,070.71
HERITAGE FS	35010468	FUEL- OLEF	05/26/2022	2,191.61
HERITAGE FS	35010520	FUEL- OLEF	06/06/2022	4,769.95
HERITAGE FS	35010521	FUEL- OLEF	06/06/2022	2,602.40
HERITAGE FS	35010522	REFUND FOR INV #35010401-W	06/06/2022	2,889.13-
HERITAGE FS	35010595	FUEL- HADLEY	06/10/2022	735.89
HERITAGE FS	35010596	FUEL- OLEF	06/10/2022	1,491.55
HERITAGE FS	35010659	FUEL- OLEF	06/17/2022	4,468.58
HERITAGE FS	35010701	FUEL- HADLEY	06/23/2022	744.82
HERITAGE FS	35010702	FUEL- HADLEY	06/23/2022	1,092.66
HERITAGE FS	36011722	FUEL- GOODENOW	06/02/2022	1,926.26
Total HERITAGE FS:				32,173.82
<b>HINCKLEY SPRINGS</b>				
HINCKLEY SPRINGS	22181245 0421	WATER DELIVERY-MRC & PCN	04/21/2022	115.31
HINCKLEY SPRINGS	22181245 0519	WATER DELIVERY-MRC & PCN	05/19/2022	56.90
HINCKLEY SPRINGS	22181245 0616	WATER DELIVERY-MRC & PCN	06/16/2022	103.31
HINCKLEY SPRINGS	809591642	CREDIT MEMO 809591642	05/02/2022	10.00-
Total HINCKLEY SPRINGS:				265.52
<b>HOME CITY ICE CO.</b>				
HOME CITY ICE CO.	5573224101	BAGGED ICE- PLAINFIELD	05/20/2022	198.00
HOME CITY ICE CO.	6416220041	BAGGED ICE- OLEF	06/10/2022	180.67
HOME CITY ICE CO.	6416220041	BAGGED ICE- OLEF	06/10/2022	15.23

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HOME CITY ICE CO.:				393.90
<b>HOME DEPOT CREDIT SERVICE</b>				
HOME DEPOT CREDIT SERVIC	3203875	RETURN 2X8'S FOR TAX ADJUS	06/13/2022	2,499.67-
HOME DEPOT CREDIT SERVIC	3203876	2x8-16', 2X8-12'	06/13/2022	2,298.55
HOME DEPOT CREDIT SERVIC	4341458	EXIT LIGHT	05/23/2022	73.47
HOME DEPOT CREDIT SERVIC	5622328	PINK STAKE FLAGS	06/01/2022	8.98
HOME DEPOT CREDIT SERVIC	6090865	6X6-8', 6X6-10'	06/10/2022	1,342.56
HOME DEPOT CREDIT SERVIC	6900163	6X6-8', 6X6-10'	06/10/2022	1,460.03
HOME DEPOT CREDIT SERVIC	6900190	RETURN-6X6-8', 6X6-10'	06/10/2022	1,460.03-
HOME DEPOT CREDIT SERVIC	6902004	2x8-16', 2X8-12'	06/10/2022	2,499.67
HOME DEPOT CREDIT SERVIC	7301100	50 PK TEKS SCREWS	06/09/2022	9.48
Total HOME DEPOT CREDIT SERVICE:				3,733.04
<b>HOMER INDUSTRIES</b>				
HOMER INDUSTRIES	S178248	PLAYGROUND MULCH	05/25/2022	144.00
Total HOMER INDUSTRIES:				144.00
<b>HOMER TREE CARE INC</b>				
HOMER TREE CARE INC	48844	TREE REMOVAL- ARGYLE AVE	06/13/2022	1,300.00
HOMER TREE CARE INC	48950	TREE PRUNING-VARIOUS LOCA	06/18/2022	1,250.00
HOMER TREE CARE INC	48951	TREE REMOVAL- BROOK FORE	06/18/2022	650.00
HOMER TREE CARE INC	49012	CLEAR LOG JAM-BEMES RD	06/22/2022	4,900.00
HOMER TREE CARE INC	49110	TREE REMOVAL-PAUL V NICH	06/28/2022	1,525.00
HOMER TREE CARE INC	49111	TREE REMOVAL- THEODORE	06/28/2022	3,570.00
HOMER TREE CARE INC	49156	TREE REMOVAL- CIRADEL DR	06/28/2022	1,235.00
Total HOMER TREE CARE INC:				14,430.00
<b>HOO HAVEN , INC</b>				
HOO HAVEN , INC	220609	DEPOSIT FOR LIVE PELICAN P	06/09/2022	234.50
Total HOO HAVEN , INC:				234.50
<b>ILLINOIS AMERICAN WATER</b>				
ILLINOIS AMERICAN WATER	220525	1025-220038583052	05/25/2022	26.47
ILLINOIS AMERICAN WATER	220526	1025-220038583038	05/26/2022	221.69
ILLINOIS AMERICAN WATER	220601	1025-220038583045	06/01/2022	207.75
Total ILLINOIS AMERICAN WATER:				455.91
<b>ILLINOIS DEPARTMENT OF AGRICULTURE</b>				
ILLINOIS DEPARTMENT OF AG	220602	OPERATORS LICENSE- WEBER	06/02/2022	45.00
ILLINOIS DEPARTMENT OF AG	220608	OPERATORS LICENSE- GILMO	06/08/2022	45.00
ILLINOIS DEPARTMENT OF AG	220615	OPERATORS LICENSE-BATTLE	06/15/2022	45.00
ILLINOIS DEPARTMENT OF AG	220616	APPLICATOR LICENSE-MORTE	06/16/2022	60.00
ILLINOIS DEPARTMENT OF AG	220622	OPERATORS LICENSE- BUSH	06/22/2022	45.00
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				240.00
<b>ILLINOIS DEPT OF NATURAL RESOURCES</b>				
ILLINOIS DEPT OF NATURAL RE	220609	BURN MANAGER APP-BUDDE	06/09/2022	50.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ILLINOIS DEPT OF NATURAL RESOURCES:				50.00
<b>ILLINOIS PARK LAW ENFORCEMENT</b>				
ILLINOIS PARK LAW ENFORCE	220621	2022 ANNUAL MEMBERSHIPS-1	06/21/2022	350.00
Total ILLINOIS PARK LAW ENFORCEMENT:				350.00
<b>INFINISOURCE INC. DBA ISOLVED BENEFIT SE</b>				
INFINISOURCE INC. DBA ISOLV	I119957181	COBRA ELIGIBILITY MGMT SER	06/01/2022	3.75
INFINISOURCE INC. DBA ISOLV	I120492971	COBRA NOTICES ADMIN-8/1/22-	06/15/2022	30.00
Total INFINISOURCE INC. DBA ISOLVED BENEFIT SE:				33.75
<b>INLAND ARTS &amp; GRAPHICS</b>				
INLAND ARTS & GRAPHICS	307388	HIDDEN OAKS MAP	06/09/2022	299.95
INLAND ARTS & GRAPHICS	307413	VINYL ARROWS	06/09/2022	25.00
Total INLAND ARTS & GRAPHICS:				324.95
<b>INTEGRITY FIRE EQUIPMENT, INC</b>				
INTEGRITY FIRE EQUIPMENT, I	68084	FIRE EXTINGUISHER INSPECTI	06/08/2022	92.35
Total INTEGRITY FIRE EQUIPMENT, INC:				92.35
<b>INTERSTATE BATTERY SYSTEM</b>				
INTERSTATE BATTERY SYSTEM	10075581	M-65HC BATTERY	05/26/2022	117.00
INTERSTATE BATTERY SYSTEM	10075704	M-65HC BATTERY	06/09/2022	117.00
Total INTERSTATE BATTERY SYSTEM:				234.00
<b>IZONE IMAGING</b>				
IZONE IMAGING	IZONE 334-01	CHPL PANELS-DEPOSIT	06/13/2022	35,948.39
Total IZONE IMAGING:				35,948.39
<b>JOE AND ROSS ICE CREAM</b>				
JOE AND ROSS ICE CREAM	13243171	CONCESSION RESALE ITEMS	06/03/2022	283.68
Total JOE AND ROSS ICE CREAM:				283.68
<b>JOLIET CLOTHING MART</b>				
JOLIET CLOTHING MART	780663	UNIFORM-GREENUP	05/18/2022	227.80
JOLIET CLOTHING MART	783629	UNIFORM-SHUBERT	05/09/2022	122.80
JOLIET CLOTHING MART	783685	UNIFORM-LEWANDOWSKI	05/18/2022	57.90
JOLIET CLOTHING MART	784407	UNIFORM-KANIEWSKI	05/24/2022	75.94
JOLIET CLOTHING MART	784444	UNIFORM-LEPIONKA	05/16/2022	64.90
JOLIET CLOTHING MART	784551	UNIFORM-KANIEWSKI	05/27/2022	134.95
JOLIET CLOTHING MART	785250	UNIFORM-OLSZEWSKI	05/25/2022	13.00
JOLIET CLOTHING MART	785492	UNIFORM-REILLY	06/01/2022	17.90
Total JOLIET CLOTHING MART:				715.19
<b>JOLIET SUSPENSION</b>				
JOLIET SUSPENSION	131764	WHEEL ALIGNMENT-799	05/27/2022	128.52

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total JOLIET SUSPENSION:				128.52
<b>JOLIET TENT CO.</b>				
JOLIET TENT CO.	FPDWC202202	RENTAL -ROUND TABLES, CHAI	06/24/2022	160.00
Total JOLIET TENT CO.:				160.00
<b>JTR HEATING &amp; AIR CONDITIONING, INC</b>				
JTR HEATING & AIR CONDITION	72122	SERVICE CALL-MONEE	05/19/2022	278.00
Total JTR HEATING & AIR CONDITIONING, INC:				278.00
<b>KAVANAGH, GRUMLEY &amp; GORBOLD, LLC.</b>				
KAVANAGH, GRUMLEY & GORB	48912	MB FINANCIAL V. WEBER	06/10/2022	2,173.50
Total KAVANAGH, GRUMLEY & GORBOLD, LLC.:				2,173.50
<b>KEYSTONE HATCHERIES LLC</b>				
KEYSTONE HATCHERIES LLC	43806	CHANNEL CATFISH-HO	05/24/2022	1,463.50
Total KEYSTONE HATCHERIES LLC:				1,463.50
<b>KNIGHT E/A INC</b>				
KNIGHT E/A INC	25173-02	ENGINEERING- PLUM CREEK N	03/26/2020	1,030.00
KNIGHT E/A INC	25174-01	ENGINEERING-JACKSON CREE	03/26/2020	996.00
KNIGHT E/A INC	27710-09	ENGINEERING- BRIDGE REPLA	05/26/2022	214.00
KNIGHT E/A INC	27711-02	ENGINEERING- HAIRPIN CURV	05/26/2022	335.00
Total KNIGHT E/A INC:				2,575.00
<b>LAKESHORE PARENT, LLC</b>				
LAKESHORE PARENT, LLC	180340061322	INSECT, PLANT, AND SEA LIFE	06/13/2022	1,276.49
LAKESHORE PARENT, LLC	183376061522	FREIGHT CHARGES FOR SPECI	06/15/2022	191.47
Total LAKESHORE PARENT, LLC:				1,467.96
<b>LIFEWORKS U.S. LTD</b>				
LIFEWORKS U.S. LTD	1722078	EMPLOYEE ASSISTANCE PROG	05/31/2022	15.50
Total LIFEWORKS U.S. LTD:				15.50
<b>LITE CONSTRUCTION, INC</b>				
LITE CONSTRUCTION, INC	APP 6-6	MUSEUM INTERIOR IMPROVEM	06/30/2022	2,080.00-
LITE CONSTRUCTION, INC	APP 6-6	MUSEUM INTERIOR IMPROVEM	06/30/2022	20,800.00
Total LITE CONSTRUCTION, INC:				18,720.00
<b>LOCAL PRINTING AND DESIGN</b>				
LOCAL PRINTING AND DESIGN	12460	COROPLAST SIGNS	05/31/2022	377.50
LOCAL PRINTING AND DESIGN	12466	KICKSACK BALLS	06/23/2022	978.10
LOCAL PRINTING AND DESIGN	12525	SCAVENGER HUNT MAPS	06/08/2022	300.00
LOCAL PRINTING AND DESIGN	12594	COROPLAST SIGNS-HO INFO M	06/24/2022	110.00
Total LOCAL PRINTING AND DESIGN:				1,765.60



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>LOWE'S BUSINESS ACCOUNT</b>				
LOWE'S BUSINESS ACCOUNT	01902-22	FLUID FILM, QUICK LINK SS, SN	06/07/2022	61.86
LOWE'S BUSINESS ACCOUNT	02128-22A	DRIVER BITS, EXTERIOR SCRE	06/13/2022	436.81
LOWE'S BUSINESS ACCOUNT	02215-22A	CO DETECTOR	05/24/2022	31.34
LOWE'S BUSINESS ACCOUNT	02215-22A	SHARPIES	05/24/2022	6.63
LOWE'S BUSINESS ACCOUNT	02387-22	SOFTENER SALT PELLETS	05/25/2022	59.60
LOWE'S BUSINESS ACCOUNT	02517-22	EXTERIOR SCREWS, CEDAR B	06/10/2022	70.32
LOWE'S BUSINESS ACCOUNT	02559-22	TRASH BINS	06/15/2022	51.27
LOWE'S BUSINESS ACCOUNT	02559-22	COMPACT DRILL , IMPACT/COM	06/15/2022	415.15
LOWE'S BUSINESS ACCOUNT	02559-22	HEADLOCK SCREWS, STRUCT	06/15/2022	88.31
LOWE'S BUSINESS ACCOUNT	02685-22	BALL VALVE, 1/2 TEE, COUPLIN	05/31/2022	32.60
LOWE'S BUSINESS ACCOUNT	02760-22	WRENCH SET, IMPACT GUN, TO	06/06/2022	573.61
LOWE'S BUSINESS ACCOUNT	18950	TAX CORRECTION REFUND	06/06/2022	47.36-
Total LOWE'S BUSINESS ACCOUNT:				1,780.14
<b>M&amp;K TRUCK CENTERS</b>				
M&K TRUCK CENTERS	29203CJ	ENGINE LIGHT CHECK-MACK G	05/23/2022	385.61
M&K TRUCK CENTERS	495020CJ	ANTIFREEZE	05/20/2022	76.50
Total M&K TRUCK CENTERS:				462.11
<b>MAHONEY, SILVERMAN &amp; CROSS</b>				
MAHONEY, SILVERMAN & CRO	59541	ATTORNEY FEES-COMMITTEE	06/14/2022	1,250.00
MAHONEY, SILVERMAN & CRO	59542	ATTORNEY FEES-THRU 5/31/22	06/14/2022	3,033.75
MAHONEY, SILVERMAN & CRO	59542	ATTORNEY FEES THRU 5/31/22	06/14/2022	4,313.13
Total MAHONEY, SILVERMAN & CROSS:				8,596.88
<b>MANCARI, THOMAS JR.</b>				
MANCARI, THOMAS JR.	220622	MILEAGE-6/9/22	06/22/2022	32.76
Total MANCARI, THOMAS JR.:				32.76
<b>MAP AUTOMOTIVE OF CHICAGO</b>				
MAP AUTOMOTIVE OF CHICAG	40-668200	OIL FILTER, SPARK PLUGS, WIP	05/24/2022	291.30
MAP AUTOMOTIVE OF CHICAG	40-669891	AIR FILTER, OIL FILTERS, FILTE	06/07/2022	557.94
MAP AUTOMOTIVE OF CHICAG	40-669891	TRANSMISSION FLUID	06/07/2022	56.70
MAP AUTOMOTIVE OF CHICAG	40-670108	HUB ASSEMBLY	06/08/2022	127.41
MAP AUTOMOTIVE OF CHICAG	40-671299	WIPER BLADES, V-BELTS, AIR F	06/16/2022	238.88
MAP AUTOMOTIVE OF CHICAG	40-671299	TRANSMISSION FLUID	06/16/2022	198.45
MAP AUTOMOTIVE OF CHICAG	40-671740	AIR FILTER	06/20/2022	18.96
MAP AUTOMOTIVE OF CHICAG	40-672217	PAN GASKET	06/22/2022	26.50
MAP AUTOMOTIVE OF CHICAG	40-672421	BRAKE PADS, ROTORS, ROTO	06/23/2022	449.94
Total MAP AUTOMOTIVE OF CHICAGO:				1,966.08
<b>MEDWORKS HEALTH</b>				
MEDWORKS HEALTH	273414-001	IDOT DRUG SCREEN	05/25/2022	80.00
MEDWORKS HEALTH	273417-001	IDOT DRUG SCREEN/ALCOHOL	06/01/2022	115.00
Total MEDWORKS HEALTH:				195.00
<b>MICK &amp; DAVE ENTERPRISES, INC</b>				
MICK & DAVE ENTERPRISES, IN	79899	PRO PANELS, T-PIN HANGERS	06/06/2022	2,212.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MICK & DAVE ENTERPRISES, INC:				2,212.00
<b>MIDWEST SUPPLY CO. INC</b>				
MIDWEST SUPPLY CO. INC	326461	1" UNIONS	05/06/2022	27.74
MIDWEST SUPPLY CO. INC	326551	COPPER TUBING, ADAPTERS,	05/26/2022	722.95
Total MIDWEST SUPPLY CO. INC:				750.69
<b>MOE FUNDS</b>				
MOE FUNDS	3416512	AUG PREMIUMS - OPS SINGLE	06/24/2022	10,068.00
MOE FUNDS	3416513	AUG PREMIUMS - OPS SGL+1	06/24/2022	11,739.00
MOE FUNDS	3416514	AUG PREMIUMS - OPS FAMILY	06/24/2022	17,906.00
MOE FUNDS	3416516	AUG PREMIUMS - POLICE UNIO	06/24/2022	755.00
MOE FUNDS	3416517	AUG PREMIUMS - POLICE FAMI	06/24/2022	9,208.00
Total MOE FUNDS:				49,676.00
<b>NATIONAL FIRE FIGHTER WILDLAND</b>				
NATIONAL FIRE FIGHTER WILD	0002023153	PRO-TECH KNIT GLOVES	05/24/2022	295.95
Total NATIONAL FIRE FIGHTER WILDLAND:				295.95
<b>NATURAL RESOURCE MANAGEMENT, INC.</b>				
NATURAL RESOURCE MANAGE	22-10	NATURAL AREAS MGMT-BRAID	06/15/2022	3,074.60
NATURAL RESOURCE MANAGE	22-10	NATURAL AREAS MGMT-BRAID	06/15/2022	3,018.52
NATURAL RESOURCE MANAGE	22-11	NATIVE PLUGS-HERBICIDE APP	06/17/2022	4,010.00
NATURAL RESOURCE MANAGE	22-11	NATIVE PLUGS-HERBICIDE APP	06/17/2022	401.00-
NATURAL RESOURCE MANAGE	22-12	TRANSLINE BOOM SPRAY AND	06/17/2022	1,100.00
NATURAL RESOURCE MANAGE	22-12	TRANSLINE BBOM SPRAY AND	06/17/2022	110.00-
Total NATURAL RESOURCE MANAGEMENT, INC.:				10,692.12
<b>NATURE FOUNDATION OF WILL COUNTY</b>				
NATURE FOUNDATION OF WILL	220531	NATIVE PLANT PURCHASE	05/31/2022	118.00
NATURE FOUNDATION OF WILL	220621	NATIVE PLANT PURCHASE	05/31/2022	62.00
Total NATURE FOUNDATION OF WILL COUNTY:				180.00
<b>NEWCOMB, JENNA</b>				
NEWCOMB, JENNA	220614	LUNCH -FACILITY TOURS	06/14/2022	82.30
Total NEWCOMB, JENNA:				82.30
<b>NIR ROOF CARE INC</b>				
NIR ROOF CARE INC	156166	SEMI-ANNUAL CARE PLAN/ ICM	06/14/2022	275.00
NIR ROOF CARE INC	156171	TRI-ANNUAL ROOF CARE PLAN	06/14/2022	524.00
Total NIR ROOF CARE INC:				799.00
<b>NOVANDER, MATT</b>				
NOVANDER, MATT	220623	MILEAGE 5/20/22-6/22/22	06/23/2022	225.65
Total NOVANDER, MATT:				225.65
<b>NUISANCE WILDLIFE CONTROL</b>				
NUISANCE WILDLIFE CONTROL	2022-28	BEAVER AND DAM REMOVAL-O	05/24/2022	3,500.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
NUISANCE WILDLIFE CONTROL	2022-40	BEAVER AND DAM REMOVAL-B	06/10/2022	4,700.00
Total NUISANCE WILDLIFE CONTROL:				8,200.00
<b>OFFICE DEPOT</b>				
OFFICE DEPOT	243769765001	CORDLESS KEYBOARD AND M	05/23/2022	54.49
OFFICE DEPOT	243839040001	BOX CUTTERS	05/21/2022	15.79
OFFICE DEPOT	243839043001	EXTENSION CORD	05/20/2022	11.99
OFFICE DEPOT	247961647001	SCOTCH TAPE	06/13/2022	12.33
OFFICE DEPOT	248454486001	SCOTCH TAPE	06/17/2022	41.78
OFFICE DEPOT	248454488001	BOND ADHESIVE	06/11/2022	8.29
OFFICE DEPOT	248454491001	PAPER	06/11/2022	60.29
OFFICE DEPOT	248566238001	DRUM CARTRIDGE	06/16/2022	420.00
OFFICE DEPOT	248671389001	TONER CARTRIDGE	06/15/2022	203.00
OFFICE DEPOT	248671390001	DISINFECTANT WIPES, GLUE S	06/16/2022	18.29
Total OFFICE DEPOT:				846.25
<b>O'LEAR, JOHN</b>				
O'LEAR, JOHN	220527	MILEAGE-1/13/22-5/19/22	05/27/2022	108.23
Total O'LEAR, JOHN:				108.23
<b>OPRT MGMNT COMMISSION</b>				
OPRT MGMNT COMMISSION	OPRTMC 22-0	MEMBERSHIP DUES 22/23	06/15/2022	11,620.00
Total OPRT MGMNT COMMISSION:				11,620.00
<b>ORKIN - CORPORATE</b>				
ORKIN - CORPORATE	012987452215	EXTERMINATING SERVICES-MA	05/31/2022	582.65
Total ORKIN - CORPORATE:				582.65
<b>P T FERRO CONSTRUCTION</b>				
P T FERRO CONSTRUCTION	47207	LIMESTONE SCREENING	07/30/2021	6,000.00
Total P T FERRO CONSTRUCTION:				6,000.00
<b>PARAMONT-EO INC</b>				
PARAMONT-EO INC	S701161230.00	CONDUIT, CONNECTORS, SQU	06/01/2022	203.46
PARAMONT-EO INC	S701167869.00	GREEN WIRE SPOOL	06/22/2022	100.36
Total PARAMONT-EO INC:				303.82
<b>PDRMA</b>				
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	510.56
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	570.42
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	24,787.61
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	6,725.06
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	257.02
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	301.46
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	14,765.38
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	877.58
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	276.79
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	168.83
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	53,607.60
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	73.06

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
PDRMA	Q222182	2ND QUARTER PREMIUMS	06/30/2022	1,519.61
Total PDRMA:				104,440.98
<b>PEERLESS NETWORK, INC</b>				
PEERLESS NETWORK, INC	530602	1210334	06/15/2022	3,284.56
Total PEERLESS NETWORK, INC:				3,284.56
<b>PHYSICIANS IMMEDIATE CARE</b>				
PHYSICIANS IMMEDIATE CARE	4631778	DRUG SCREEN, BREATH TEST,	05/02/2022	256.00
PHYSICIANS IMMEDIATE CARE	4631801	DRUG SCREEN, BREATH TEST,	05/02/2022	256.00
PHYSICIANS IMMEDIATE CARE	4650705	DRUG SCREEN, BREATH TEST,	05/12/2022	157.00
PHYSICIANS IMMEDIATE CARE	4661144	DRUG SCREEN, BREATH TEST,	05/19/2022	256.00
PHYSICIANS IMMEDIATE CARE	4661357	HEP B SHOT EMPLOYEE	05/19/2022	99.00
PHYSICIANS IMMEDIATE CARE	4670021	HEP B SHOT EMPLOYEE	05/24/2022	99.00
Total PHYSICIANS IMMEDIATE CARE:				1,123.00
<b>POLICE CHIEFS ASSOCIATION</b>				
POLICE CHIEFS ASSOCIATION	220601	MONTHLY CHIEFS MEETING	06/01/2022	75.00
Total POLICE CHIEFS ASSOCIATION:				75.00
<b>POLLEY'S GARAGE INC</b>				
POLLEY'S GARAGE INC	14393	SAFETY INSPECTION-T28	05/26/2022	35.00
POLLEY'S GARAGE INC	14429	SAFETY INSPECTION-#181	05/27/2022	35.00
Total POLLEY'S GARAGE INC:				70.00
<b>POMP'S TIRE SERVICE, INC</b>				
POMP'S TIRE SERVICE, INC	690111168	ADVENTURE OWL TIRES	05/27/2022	561.32
POMP'S TIRE SERVICE, INC	690111542	POLICE ENFORCER TIRES	06/17/2022	600.20
Total POMPS TIRE SERVICE, INC:				1,161.52
<b>QUINN, JESSICA</b>				
QUINN, JESSICA	220609	MILEAGE 4/6/22-5/19/22	06/09/2022	69.32
Total QUINN, JESSICA:				69.32
<b>R.J. O'NEIL, INC.</b>				
R.J. O'NEIL, INC.	00116487	COMMERCIAL PLUMBING SERV	03/18/2022	290.00
Total R.J. O'NEIL, INC.:				290.00
<b>RAY O'HERRON COMPANY, INC.</b>				
RAY O'HERRON COMPANY, INC.	2197179	SPOTLIGHT CONTROL HEAD	05/26/2022	648.00
RAY O'HERRON COMPANY, INC.	2198782	SPOTLIGHT MOUNT KIT	06/03/2022	210.00
RAY O'HERRON COMPANY, INC.	2199291	DOOR PANEL	06/07/2022	140.69
Total RAY O'HERRON COMPANY, INC.:				998.69
<b>RCM TECHNOLOGY GROUP</b>				
RCM TECHNOLOGY GROUP	IN79971	COPIER CONTRACT- PCNC	05/25/2022	30.22
RCM TECHNOLOGY GROUP	IN79972	COPIER CONTRACT- ICM	05/25/2022	55.58
RCM TECHNOLOGY GROUP	IN79973	COPIER CONTRACT- POLICE	05/25/2022	61.06

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
RCM TECHNOLOGY GROUP	IN80163	COPIER CONTRACT-HO	06/20/2022	25.20
RCM TECHNOLOGY GROUP	IN80170	COPIER CONTRACT- PCNC	06/20/2022	37.24
RCM TECHNOLOGY GROUP	IN80171	COPIER CONTRACT- ICM	06/20/2022	54.43
RCM TECHNOLOGY GROUP	IN80172	COPIER CONTRACT- POLICE	06/20/2022	83.09
Total RCM TECHNOLOGY GROUP:				346.82
<b>READY REFRESH BY NESTLE</b>				
READY REFRESH BY NESTLE	02E012738705	BOTTLED WATER SERVICE- SC	06/02/2022	86.40
READY REFRESH BY NESTLE	02F012417977	BOTTLED WATER SERVICE- IC	06/14/2022	30.00
READY REFRESH BY NESTLE	12E810062950	BOTTLED WATER SERVICE- OL	06/02/2022	363.23
Total READY REFRESH BY NESTLE:				479.63
<b>REALISTIC BAIT LLC</b>				
REALISTIC BAIT LLC	921938	BAIT FOR RESALE	05/20/2022	579.20
REALISTIC BAIT LLC	921947	BAIT FOR RESALE	05/24/2022	546.90
REALISTIC BAIT LLC	941570	BAIT FOR RESALE	06/03/2022	513.75
REALISTIC BAIT LLC	941578	BAIT FOR RESALE	06/08/2022	433.50
Total REALISTIC BAIT LLC:				2,073.35
<b>RECYCLE AWAY, LLC</b>				
RECYCLE AWAY, LLC	00037663	RECYCLE BINS	06/24/2022	1,000.00
RECYCLE AWAY, LLC	00037663	RECYCLE BINS	06/24/2022	1,567.52
Total RECYCLE AWAY, LLC:				2,567.52
<b>RENTAL MAX, LLC</b>				
RENTAL MAX, LLC	528099-4	PLATE COMPACTOR	05/11/2022	107.00
RENTAL MAX, LLC	534294-4	BUCKET LIFT	06/17/2022	264.00
RENTAL MAX, LLC	537778-4	BOBCAT LOADER	06/28/2022	343.00
Total RENTAL MAX, LLC:				714.00
<b>ROADSAFE TRAFFIC SYSTEMS</b>				
ROADSAFE TRAFFIC SYSTEMS	152297	"CROSS TRAFFIC DOES NOT S	05/31/2022	804.25
Total ROADS SAFE TRAFFIC SYSTEMS:				804.25
<b>ROMP, MICHAEL S DBA SKY BIRCH CONSULTING</b>				
ROMP, MICHAEL S DBA SKY BIR	INV-0066	CONSULTING-GENERAL IT SER	06/09/2022	1,750.00
Total ROMP, MICHAEL S DBA SKY BIRCH CONSULTING:				1,750.00
<b>RUCKER, JOHN</b>				
RUCKER, JOHN	042122-2	2022 TURTLE SURVEY	06/17/2022	3,900.00
Total RUCKER, JOHN:				3,900.00
<b>RUHTER, MATTHEW</b>				
RUHTER, MATTHEW	220531	MILEAGE FOR JURY DUTY	05/31/2022	10.80
Total RUHTER, MATTHEW:				10.80
<b>RUSH TRUCK CNTR OF IL INC</b>				
RUSH TRUCK CNTR OF IL INC	3028184782	QUICK LUBE AND ENGINE SER	06/21/2022	449.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total RUSH TRUCK CNTR OF IL INC:				449.00
<b>RUSSO'S POWER EQUIP. INC</b>				
RUSSO'S POWER EQUIP. INC	SPI11127557	LINE TRIMMER	06/16/2022	159.00
Total RUSSO'S POWER EQUIP. INC:				159.00
<b>S&amp;S MECHANICAL SERVICES</b>				
S&S MECHANICAL SERVICES	0000012536	CHECK FREON LEVELS-ICM	05/24/2022	380.00
S&S MECHANICAL SERVICES	0000012664	REPLACE EVAPORATOR COIL-I	06/10/2022	5,175.00
Total S&S MECHANICAL SERVICES:				5,555.00
<b>SAFARI PROGRAMS, INC.</b>				
SAFARI PROGRAMS, INC.	SI1019847	RESALE ITEMS FOR GIFT SHO	06/06/2022	131.04
Total SAFARI PROGRAMS, INC.:				131.04
<b>SAFETY-KLEEN SYSTEMS INC</b>				
SAFETY-KLEEN SYSTEMS INC	88843942	PARTS WASHER	05/16/2022	266.41
Total SAFETY-KLEEN SYSTEMS INC:				266.41
<b>SHAW MEDIA</b>				
SHAW MEDIA	1974754	BOLINGBROOK NEWSLETTER-	05/26/2022	280.00
SHAW MEDIA	1989546	PORPANE CONTRACT NOTICE	06/03/2022	168.62
SHAW MEDIA	1989553	ASPHALT REPAIR NOTICE-JOLI	06/03/2022	147.74
SHAW MEDIA	1989554	ASPHALT REPAIR NOTICE-OPR	06/03/2022	158.18
Total SHAW MEDIA:				754.54
<b>SHERWIN-WILLIAMS CO.</b>				
SHERWIN-WILLIAMS CO.	7616-2	PAINT ROLLERS	06/15/2022	45.62
SHERWIN-WILLIAMS CO.	7661-2	SAFETY RED PAINT	06/01/2022	168.47
SHERWIN-WILLIAMS CO.	8064-8	PAINT GALLONS	06/08/2022	103.36
Total SHERWIN-WILLIAMS CO.:				317.45
<b>SHOREWOOD HOME AND AUTO</b>				
SHOREWOOD HOME AND AUT	01-308247	WIPER BLADES	05/20/2022	394.92
SHOREWOOD HOME AND AUT	01-309708	PS4 OIL	05/26/2022	63.96
SHOREWOOD HOME AND AUT	01-309708	SQUEEGEE, GREASE HOSE CO	05/26/2022	14.18
SHOREWOOD HOME AND AUT	01-309708	WHEEL, LAMP, CCHUTE, O-RIN	05/26/2022	625.40
SHOREWOOD HOME AND AUT	01-310017	SPRING, THERMOSTAT, GASKE	05/27/2022	356.21
SHOREWOOD HOME AND AUT	01-311159	SOLENOID	06/02/2022	113.67
SHOREWOOD HOME AND AUT	01-311956	FILTER, WASHER, SPINDLE, OIL	06/06/2022	231.74
SHOREWOOD HOME AND AUT	01-313670	MARKER LAMP, NAPA FILTER, P	06/13/2022	72.63
SHOREWOOD HOME AND AUT	01-313718	TUBE AND NOZZLE	06/14/2022	26.18
SHOREWOOD HOME AND AUT	01-314527	WORM GEAR, NEEDLE CAGE,	06/17/2022	193.01
SHOREWOOD HOME AND AUT	01-314527	HP OIL	06/17/2022	14.16
SHOREWOOD HOME AND AUT	01-314527	FLOOR MAT, BRACKET, SCREW	06/17/2022	256.71
SHOREWOOD HOME AND AUT	01-314982	CARBURETOR	06/20/2022	458.41
SHOREWOOD HOME AND AUT	01-314982	CHAINSAW SERVICE KIT, FUEL	06/20/2022	126.50
SHOREWOOD HOME AND AUT	01-315177	BEVEL GEAR DRIVE, PULLEY	06/21/2022	1,248.58
SHOREWOOD HOME AND AUT	01-315564	FILTER KIT, OIL FILTERS, FUEL	06/23/2022	703.86
SHOREWOOD HOME AND AUT	01-315564	HY-GARD-GALLON	06/23/2022	64.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SHOREWOOD HOME AND AUTO:				4,964.52
<b>SIGN-A-RAMA</b>				
SIGN-A-RAMA	INV-1789	HIDDEN OAKS SIGN AND INSTA	06/20/2022	1,694.20
Total SIGN-A-RAMA:				1,694.20
<b>STEFFEN, DENISE</b>				
STEFFEN, DENISE	220613	MILEAGE-05/11/22-06/09/22	06/13/2022	73.13
Total STEFFEN, DENISE:				73.13
<b>STENSTROM PETROLEUM SALES &amp; SERVICE</b>				
STENSTROM PETROLEUM SAL	S177033	SOFTWARE UPGRADE	05/31/2022	1,021.00
Total STENSTROM PETROLEUM SALES & SERVICE:				1,021.00
<b>STORINO RAMELLO &amp; DURKIN</b>				
STORINO RAMELLO & DURKIN	85823	ATTORNEYS FEES-LOCAL 150	04/30/2022	1,430.34
STORINO RAMELLO & DURKIN	86043	ATTORNEYS FEES-LOCAL 150	06/01/2022	2,960.08
Total STORINO RAMELLO & DURKIN:				4,390.42
<b>STRAND ASSOCIATES INC</b>				
STRAND ASSOCIATES INC	0183619	WHALON LAKE PARKING LOT I	05/12/2022	2,756.15
STRAND ASSOCIATES INC	0183620	WHALON LAKE PAVEMENT	05/12/2022	704.94
STRAND ASSOCIATES INC	0183621	OLD PLANK RD TRAIL PAVEME	05/12/2022	5,248.06
STRAND ASSOCIATES INC	0183903	JOLIET JUNCTION TRAIL PAVE	05/12/2022	2,549.51
STRAND ASSOCIATES INC	0184937	WHALON LAKE PARKING LOT I	06/13/2022	1,349.62
STRAND ASSOCIATES INC	0184938	WHALON LAKE PAVEMENT-FIN	06/13/2022	248.29
STRAND ASSOCIATES INC	0184939	JOLIET JUNCTION TRAIL PAVE	06/13/2022	1,659.27
STRAND ASSOCIATES INC	0184940	OLD PLANK RD TRAIL PAVEME	06/13/2022	2,176.85
Total STRAND ASSOCIATES INC:				16,692.69
<b>SUMBAUM CYCLE</b>				
SUMBAUM CYCLE	220331	TREK MARLIN BICYCLE	03/31/2022	719.99
Total SUMBAUM CYCLE:				719.99
<b>SUPERIOR SEAWALLS &amp; DOCKS</b>				
SUPERIOR SEAWALLS & DOCK	4118	DOCK/GANGWAY REPAIR	04/13/2022	4,900.00
Total SUPERIOR SEAWALLS & DOCKS:				4,900.00
<b>TAYLOR STUDIOS, INC</b>				
TAYLOR STUDIOS, INC	583034	PROGRESS PAYMENT-FINAL G	05/31/2022	6,709.50
Total TAYLOR STUDIOS, INC:				6,709.50
<b>TERRA ENGINEERING LTD.</b>				
TERRA ENGINEERING LTD.	14-19969	PLUM CREEK GREENWAY TRAI	06/07/2022	8,219.34
TERRA ENGINEERING LTD.	19967	WOLF'S CROSSING/HARENRIC	06/07/2022	1,823.38
Total TERRA ENGINEERING LTD.:				10,042.72

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>THINKGARD DBA VC3 INC.</b>				
THINKGARD DBA VC3 INC.	79848	MONTHLY BILLING FOR MANAG	06/16/2022	2,190.90
Total THINKGARD DBA VC3 INC.:				2,190.90
<b>THOMPSON ELECTRONICS COMPANY</b>				
THOMPSON ELECTRONICS CO	104598	ANNUAL BILLING FOR FIRE ALA	06/01/2022	10,522.00
THOMPSON ELECTRONICS CO	104794	REPAIR PANEL IN CONTINUAL	06/10/2022	405.00
Total THOMPSON ELECTRONICS COMPANY:				10,927.00
<b>TIRAPELLI FORD</b>				
TIRAPELLI FORD	626735	AUTOMATIC TRANSMISSION, C	05/23/2022	4,890.00
TIRAPELLI FORD	626787	OIL COOLER ASY	05/25/2022	96.50
TIRAPELLI FORD	627413	OIL DRAIN PLUG, GASKET	06/17/2022	62.97
TIRAPELLI FORD	627517	TRANSMISSION AND CORE CH	06/21/2022	6,093.75
TIRAPELLI FORD	627517CM	REFUND TRANSMISSION CORE	06/24/2022	1,000.00-
TIRAPELLI FORD	627542	OIL COOLER ASY	06/22/2022	96.50
Total TIRAPELLI FORD:				10,239.72
<b>TOTAL FACILITY MAINT INC</b>				
TOTAL FACILITY MAINT INC	137068	CLEANING PCNC & MRC-JUNE	06/01/2022	1,430.00
TOTAL FACILITY MAINT INC:				1,430.00
<b>TRI-COUNTY STOCKDALE CO.</b>				
TRI-COUNTY STOCKDALE CO.	348873	REGREEN COVER CROP	05/18/2022	27.25
TRI-COUNTY STOCKDALE CO.	348884	RODEO AQUATIC	05/18/2022	420.00
TRI-COUNTY STOCKDALE CO.	348893	SIGNAL SPRAY COLORANT, CL	05/18/2022	404.00
Total TRI-COUNTY STOCKDALE CO.:				851.25
<b>TRI-K SUPPLIES INC</b>				
TRI-K SUPPLIES INC	119086	TISSUE, KITCHEN TOWELS, ST	05/18/2022	1,428.93
TRI-K SUPPLIES INC	119122	POP UP WIPES	05/23/2022	315.00
TRI-K SUPPLIES INC	119220	TISSUE	06/03/2022	480.00
TRI-K SUPPLIES INC	119265	QUAT 32, BLEACH, PUMP SOAP,	06/10/2022	1,008.97
TRI-K SUPPLIES INC	119291	QUAT 32, TISSUE, PAPER CUPS	06/14/2022	1,338.68
Total TRI-K SUPPLIES INC:				4,571.58
<b>TRI-RIVER POLICE TRAINING</b>				
TRI-RIVER POLICE TRAINING	5123	MEMBERSHIP DUES-23	05/02/2022	1,760.00
Total TRI-RIVER POLICE TRAINING:				1,760.00
<b>ULINE</b>				
ULINE	149798226	BOUNTY PAPER TOWELS	06/06/2022	74.02
Total ULINE:				74.02
<b>UNI-MAX MANAGEMENT CORP</b>				
UNI-MAX MANAGEMENT CORP	4142	JANITORIAL SERVICES-JUN 202	06/15/2022	5,600.00
Total UNI-MAX MANAGEMENT CORP:				5,600.00



Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>UNITED RENTALS N.A. INC</b>				
UNITED RENTALS N.A. INC	206473467-00	8x12 ROAD PLATE	06/04/2022	1,308.00
Total UNITED RENTALS N.A. INC:				1,308.00
<b>V3 CONSTRUCTION GROUP</b>				
V3 CONSTRUCTION GROUP	APP 2-2	BRAIDWOOD SANDS-ECOLOG	05/31/2022	2,050.00-
V3 CONSTRUCTION GROUP	APP 2-2	BRAIDWOOD SANDS-ECOLOG	05/31/2022	20,500.00
V3 CONSTRUCTION GROUP	APP 9	PRAIRIE BLUFF ECO MGMT-RE	05/24/2022	705.00-
V3 CONSTRUCTION GROUP	APP 9	PRAIRIE BLUFF ECO MGMT	05/24/2022	7,050.00
Total V3 CONSTRUCTION GROUP:				24,795.00
<b>VEERMAN, NICOLE</b>				
VEERMAN, NICOLE	220627	MILEAGE REIMBURSEMENT-6/2	06/27/2022	259.16
Total VEERMAN, NICOLE:				259.16
<b>VISTAR</b>				
VISTAR	64734825	RESALE FOOD AND DRINK	06/09/2022	637.86
Total VISTAR:				637.86
<b>VULCAN MATERIALS CO.</b>				
VULCAN MATERIALS CO.	32940845	RIP RAP	05/17/2022	216.82
VULCAN MATERIALS CO.	32940846	CERT CM-06 STONE	05/17/2022	1,976.75
VULCAN MATERIALS CO.	32947360	CERT CM- 10 STONE	05/24/2022	472.11
VULCAN MATERIALS CO.	32947361	CERT CM-06 STONE	05/24/2022	327.38
VULCAN MATERIALS CO.	32953068	RIP RAP	05/31/2022	549.86
VULCAN MATERIALS CO.	32953069	CERT CM-06 STONE	05/31/2022	126.16
VULCAN MATERIALS CO.	32959874	FA/5 SCREENINGS	06/07/2022	268.61
VULCAN MATERIALS CO.	32959875	FA/5 SCREENINGS	06/07/2022	208.53
Total VULCAN MATERIALS CO.:				4,146.22
<b>WALLACE, JUDITH</b>				
WALLACE, JUDITH	220623	MILEAGE-3/22/22-6/6/22	06/23/2022	74.30
Total WALLACE, JUDITH:				74.30
<b>WALSH MARINE PRODUCTS, INC.</b>				
WALSH MARINE PRODUCTS, IN	01652-INV	REGULATORY BUOYS	06/07/2022	285.00
Total WALSH MARINE PRODUCTS, INC.:				285.00
<b>WALTS</b>				
WALTS	3493	NAVEL ORANGES	05/20/2022	7.98
WALTS	6350	SUGAR	06/14/2022	13.99
Total WALTS:				21.97
<b>WAREHOUSE DIRECT</b>				
WAREHOUSE DIRECT	5205393-1	C-FOLD TOWELS	05/25/2022	30.23
WAREHOUSE DIRECT	5240050-1	C-FOLD TOWELS	05/20/2022	43.77
WAREHOUSE DIRECT	5244981-0	SAFELOK BAGS, PAPER, CHAL	05/24/2022	159.86
WAREHOUSE DIRECT	5245216-0	INK CARTRIDGES, SHARPIE PE	05/24/2022	187.45
WAREHOUSE DIRECT	5245386-0	PAPER	05/24/2022	53.69

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
WAREHOUSE DIRECT	5246796-0	CORK BOARD, PUSHpins	05/27/2022	10.18
WAREHOUSE DIRECT	5246796-1	CORK BOARD	06/09/2022	200.16
WAREHOUSE DIRECT	5247439-0	POWER STRIP	05/26/2022	36.77
WAREHOUSE DIRECT	5250108-0	DISH SOAP, TISSUE, MAGNETIC	06/01/2022	44.45
WAREHOUSE DIRECT	5250108-1	CLEAR TOTES	06/06/2022	77.54
WAREHOUSE DIRECT	5254357-0	TONER, SHARPIES, POCKET FI	06/07/2022	232.20
WAREHOUSE DIRECT	5263949-0	INDEX DIVIDER, PORTFOLIO	06/20/2022	48.25
WAREHOUSE DIRECT	C5233949-0	RETURN-SURGE PROTECTOR	05/31/2022	36.99-
Total WAREHOUSE DIRECT:				1,087.56
<b>WASTE MANAGEMENT</b>				
WASTE MANAGEMENT	0013916-0313-	WASTE PICK UP	06/01/2022	77.14
WASTE MANAGEMENT	0029040-2754-	GARBAGE SERVICES	06/02/2022	4,634.01
Total WASTE MANAGEMENT:				4,711.15
<b>WEBB &amp; GERRITSEN, INC.</b>				
WEBB & GERRITSEN, INC.	0082216504	BOX WATER - 9 CASES	06/15/2022	184.00
Total WEBB & GERRITSEN, INC.:				184.00
<b>WHITMORE ACE HARDWARE</b>				
WHITMORE ACE HARDWARE	114530	ANT SPRAY, ANT TRAPS	06/16/2022	17.58
WHITMORE ACE HARDWARE	311558	NUTS AND BOLTS	03/04/2022	23.76
WHITMORE ACE HARDWARE	31426	NUTS, BOLTS, WASHERS	06/23/2022	26.04
Total WHITMORE ACE HARDWARE:				67.38
<b>WIGHT &amp; COMPANY</b>				
WIGHT & COMPANY	200055-022	FOUR RIVERS RENOVATIONS-	04/30/2022	1,000.00
WIGHT & COMPANY	200055-023	FOUR RIVERS RENOVATIONS-	05/31/2022	2,000.00
Total WIGHT & COMPANY:				3,000.00
<b>WILL COUNTY HEALTH DEPT</b>				
WILL COUNTY HEALTH DEPT	IN0179928	WATER SCREENINGS/SAMPLE	05/05/2022	290.00
Total WILL COUNTY HEALTH DEPT:				290.00
<b>WILL COUNTY LAND USE</b>				
WILL COUNTY LAND USE	220614	SITE DEVELOPMENT PERMIT-S	06/14/2022	2,500.00
WILL COUNTY LAND USE	220623	SITE DEVELOPMENT PERMIT-S	06/23/2022	2,500.00
Total WILL COUNTY LAND USE:				5,000.00
<b>ZEITER'S SEPTICS</b>				
ZEITER'S SEPTICS	67220	PUMP WATER TANKS-OLEF	05/24/2022	625.00
ZEITER'S SEPTICS	67330	LATRINE PUMPING-TRADERS C	06/03/2022	340.00
ZEITER'S SEPTICS	67331	LATRINE PUMPING-ROY HASSE	06/03/2022	340.00
Total ZEITER'S SEPTICS:				1,305.00
Grand Totals:				779,719.92

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Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
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Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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