

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ACTION TRUCK PARTS INC				
ACTION TRUCK PARTS INC	002290710061	AIR DRYER CARTRIDGE-155	03/12/2019	99.99
Total ACTION TRUCK PARTS INC:				99.99
ACTIVE NETWORK LLC				
ACTIVE NETWORK LLC	1013669	ADMIN COURSE-	02/28/2019	1,200.00
Total ACTIVE NETWORK LLC:				1,200.00
AECOM TECHINCAL SERV.				
AECOM TECHINCAL SERV.	2000179184	VET TRAIL-PHASE 2	02/22/2019	24,126.36
AECOM TECHINCAL SERV.	2000179184	VET TRAIL-PHASE 2	02/22/2019	6,031.59
Total AECOM TECHINCAL SERV.:				30,157.95
ALL AREA CUSTOM DESIGNS				
ALL AREA CUSTOM DESIGNS	7150	CLOTHING-NEWCOMB	03/08/2019	193.96
ALL AREA CUSTOM DESIGNS	7151	CLOTHING-GRYGIENC	03/08/2019	132.00
ALL AREA CUSTOM DESIGNS	7152	CLOTHING-PRINCE	03/08/2019	211.00
Total ALL AREA CUSTOM DESIGNS:				536.96
ALTERNATIVE WASTEWATER				
ALTERNATIVE WASTEWATER	16499	DISINFECTANT TABLETS, SUPP	02/22/2019	62.20
Total ALTERNATIVE WASTEWATER:				62.20
AMERICANEAGLE.COM				
AMERICANEAGLE.COM	285104	MONTHLY HOSTING FEE	03/11/2019	200.00
AMERICANEAGLE.COM	285168	MONTHLY FEE	03/15/2019	59.00
Total AMERICANEAGLE.COM:				259.00
ANCHOR MECHANICAL INC				
ANCHOR MECHANICAL INC	2150-3414	PURCHASE/INSTALL MINIMAX	03/08/2019	2,990.00
Total ANCHOR MECHANICAL INC:				2,990.00
ANDREWS, ROYER				
ANDREWS, ROYER	063735	BROCHURES	02/28/2019	905.00
ANDREWS, ROYER	63419	LETTERHEAD	01/04/2019	346.00
Total ANDREWS, ROYER:				1,251.00
AQUA ILLINOIS				
AQUA ILLINOIS	190311	001314722 0979372	03/11/2019	65.01
Total AQUA ILLINOIS:				65.01
ARAMARK APPAREL				
ARAMARK APPAREL	21455360	OVERALLS AND SWEATSHIRTS	02/21/2019	357.72
Total ARAMARK APPAREL:				357.72
ARAMARK REFRESHMENT SERV				
ARAMARK REFRESHMENT SER	612553	COFFEE SUPPLIES- OLEF	03/05/2019	263.65

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ARAMARK REFRESHMENT SER	612555	COFFEE SUPPLIES- SCAC	03/05/2019	273.56
Total ARAMARK REFRESHMENT SERV:				537.21
ARAMARK UNIFORM CLEANING				
ARAMARK UNIFORM CLEANIN	2081939244	UNIFORM CLEANING	02/27/2019	184.88
ARAMARK UNIFORM CLEANIN	2081948683	UNIFORM CLEANING	03/06/2019	306.27
ARAMARK UNIFORM CLEANIN	2081958063	UNIFORM CLEANING	03/13/2019	184.88
ARAMARK UNIFORM CLEANIN	2081967437	UNIFORM CLEANING	03/20/2019	192.98
Total ARAMARK UNIFORM CLEANING:				869.01
ARIEL SUPPLY				
ARIEL SUPPLY	08853	TONER	02/04/2019	1,113.45
Total ARIEL SUPPLY:				1,113.45
AT&T				
AT&T	190222	815 727-3586 258 9	02/22/2019	230.05
AT&T	190225	217 S66-9209 209	02/25/2019	4,217.47
AT&T	190310	831-000-5480 059	03/10/2019	1,243.70
AT&T	190310-2	831-000-3512 271	03/10/2019	194.11
AT&T	190310-3	831-000-5479 886	03/10/2019	363.11
Total AT&T:				6,248.44
AT&T TELECONFERENCE SERVICES				
AT&T TELECONFERENCE SERV	190301	91150212-00001	03/01/2019	9.65
Total AT&T TELECONFERENCE SERVICES:				9.65
BALICH, STEVE				
BALICH, STEVE	190314	MARCH MILEAGE	03/14/2019	37.12
Total BALICH, STEVE:				37.12
BANK OF MONTREAL				
BANK OF MONTREAL	Barrios031019-	Reimbursement	03/06/2019	146.63-
BANK OF MONTREAL	Barrios032419-	GPS Hunting app (Columbus)	03/22/2019	20.00
BANK OF MONTREAL	Barrios032719-	ILEAS Conference (fuel)	03/25/2019	33.00
BANK OF MONTREAL	Bianco031019-	Sensor for NO2 detector at Hadle	03/01/2019	74.04
BANK OF MONTREAL	Bryerto032719-	NAI conference	03/23/2019	34.33
BANK OF MONTREAL	Bryerto032719-	NAI conference	03/23/2019	371.16
BANK OF MONTREAL	Bryerto032719-	Fish for Exhibit	03/26/2019	26.76
BANK OF MONTREAL	Carson022719-	exhibit supplies	02/24/2019	295.83
BANK OF MONTREAL	Carson022719-	gift shop supplies	02/27/2019	286.29
BANK OF MONTREAL	Carson030319-	gift shop items	02/28/2019	107.50
BANK OF MONTREAL	Carson030319-	kitchen supplies	03/01/2019	11.98
BANK OF MONTREAL	Carson030319-	program supplies	03/01/2019	61.24
BANK OF MONTREAL	Carson031019-	exhibit supplies	03/02/2019	205.98
BANK OF MONTREAL	Carson031019-	exhibit materials	03/03/2019	23.97
BANK OF MONTREAL	Carson031019-	exhibit materials	03/04/2019	8.99
BANK OF MONTREAL	Carson031019-	exhibit materials	03/04/2019	16.99
BANK OF MONTREAL	Carson031019-	exhibit materials	03/05/2019	8.48
BANK OF MONTREAL	Carson031019-	exhibit materials	03/05/2019	123.57
BANK OF MONTREAL	Carson031019-	gift shop materials	03/07/2019	116.00
BANK OF MONTREAL	CARSON0310	MPR supplies	03/08/2019	60.83

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
BANK OF MONTREAL	Carson032719-	NAI conference	03/23/2019	371.16
BANK OF MONTREAL	Carson31719-0	canoecopia	03/09/2019	22.99
BANK OF MONTREAL	Carson31719-0	NAI Conference	03/10/2019	247.44
BANK OF MONTREAL	Carson31719-0	program supplies	03/12/2019	6.98
BANK OF MONTREAL	Carson31719-0	program supplies	03/12/2019	44.00
BANK OF MONTREAL	Carson31719-0	gift shop items	03/13/2019	603.67
BANK OF MONTREAL	Carson31719-0	exhibit items	03/14/2019	61.29
BANK OF MONTREAL	Carson31719-0	temp exhibit items	03/14/2019	138.20
BANK OF MONTREAL	Catchpo03101	Chainsaw sharpening tools and a	03/06/2019	128.87
BANK OF MONTREAL	Chapman0324	Chief Rich Law Funeral Services	03/17/2019	104.90
BANK OF MONTREAL	Chapman0324	Supervisor training meeting	03/20/2019	30.04
BANK OF MONTREAL	Ecker032419-0	Interpretive Supplies - owl pellets	03/19/2019	435.25
BANK OF MONTREAL	Ecker032719-0	Interp supplies scout day	03/26/2019	27.80
BANK OF MONTREAL	Gauchat02271	Parking Wild Things Conference	02/23/2019	15.00
BANK OF MONTREAL	Gauchat02271	outreach material	02/26/2019	175.00
BANK OF MONTREAL	Gauchat03031	Centerpieces for banquet	03/01/2019	115.92
BANK OF MONTREAL	Gauchat03101	centerpieces for banquet	03/03/2019	28.97
BANK OF MONTREAL	Gauchat03101	Trail Sentinel/ Operation Departm	03/04/2019	86.42
BANK OF MONTREAL	Gauchat03101	mailings to volunteers	03/07/2019	44.25
BANK OF MONTREAL	Gauchat03101	Volunteer Management	03/07/2019	45.00
BANK OF MONTREAL	Gauchat03241	volunteer nominees boutineers	03/15/2019	127.83
BANK OF MONTREAL	GAUCHAT032	Vol Ser Seeds for an Eagle Scout	03/20/2019	114.96
BANK OF MONTREAL	Gauchat03271	Prairie seed for Eagle Scout proje	03/22/2019	114.96
BANK OF MONTREAL	Gauchat31719-	Gauchat	03/11/2019	111.85
BANK OF MONTREAL	Gauchat31719-	Gauchat	03/11/2019	710.00
BANK OF MONTREAL	Gauchat31719-	Gauchat	03/13/2019	79.20
BANK OF MONTREAL	Gutmann02271	Pollinator garden certification sign	02/25/2019	49.90
BANK OF MONTREAL	Gutmann03101	Blandings turtle supplies	03/06/2019	102.10
BANK OF MONTREAL	Gutmann03241	LRHR program supplies	03/19/2019	53.49
BANK OF MONTREAL	Gutmann03241	NAI Conference food - J. Guest	03/20/2019	19.58
BANK OF MONTREAL	Gutmann03241	NAI Conference food - J. Guest	03/20/2019	15.32
BANK OF MONTREAL	Gutmann03241	ICM program supplies	03/20/2019	66.92
BANK OF MONTREAL	Gutmann03271	NAI Conference food - J. Guest	03/23/2019	12.40
BANK OF MONTREAL	Gutmann03271	NAI Conference lodging - J. Guest	03/23/2019	185.58
BANK OF MONTREAL	Gutmann03271	NAI Conference lodging - J. Guest	03/23/2019	185.58
BANK OF MONTREAL	Gutmann31719	Field Trip supplies	03/13/2019	145.48
BANK OF MONTREAL	Gutmann31719	Heirloom seed display	03/14/2019	570.00
BANK OF MONTREAL	Hecke032419-	PPE - Hecke. bike Helmet	03/21/2019	99.99
BANK OF MONTREAL	Kiran022719-0	lapel pins for commissioners	02/22/2019	320.20
BANK OF MONTREAL	Kiran030319-0	office supplies	03/01/2019	25.39
BANK OF MONTREAL	Kiran032419-0	refunded subscription	03/18/2019	99.99-
BANK OF MONTREAL	Kiran032419-0	Special paper	03/19/2019	64.42
BANK OF MONTREAL	Kiran31719-03	online training	03/11/2019	24.99
BANK OF MONTREAL	Kiran31719-03	subscption	03/13/2019	15.96
BANK OF MONTREAL	Kiran31719-03	Joliet boulevard banners	03/14/2019	1,020.00
BANK OF MONTREAL	Klier032719-03	ILEAS Conference (Sunday dinne	03/24/2019	79.57
BANK OF MONTREAL	Krabbe022719-	planning IPass replenishment.	02/24/2019	40.00
BANK OF MONTREAL	Krabbe030319-	I pass replenishment, planning de	02/26/2019	80.00
BANK OF MONTREAL	Krabbe031019-	Krabbe	03/06/2019	30.23
BANK OF MONTREAL	Krabbe032419-	Planning Dept. I pass replenish.	03/20/2019	80.00
BANK OF MONTREAL	Krabbe032419-	T25 fenders	03/21/2019	162.17
BANK OF MONTREAL	Kurczew02271	lunch IACD conference 2 staff VS	02/22/2019	28.32
BANK OF MONTREAL	Kurczew02271	computer blue light safety glasses	02/25/2019	63.75
BANK OF MONTREAL	Kurczew02271	annual org membership	02/26/2019	100.00
BANK OF MONTREAL	Kurczew03241	NORC Conference	03/18/2019	475.00
BANK OF MONTREAL	Kurczew03241	Wesley Township - Rivals Park m	03/20/2019	10.00
BANK OF MONTREAL	Kurczew03271	Kurczewski	03/26/2019	27.69

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BANK OF MONTREAL	Loekle030319-	concessions items	02/28/2019	341.77
BANK OF MONTREAL	Loekle032419-	equipment supplies	03/18/2019	26.45
BANK OF MONTREAL	Loekle032419-	interpretive supplies	03/21/2019	194.70
BANK OF MONTREAL	Loekle31719-0	registration fee	03/14/2019	6.65
BANK OF MONTREAL	Lukasev03101	Board Mgmt Software	03/07/2019	1,060.17
BANK OF MONTREAL	Lukasev03101	Board Mgmt Software	03/07/2019	1,060.17
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	44.36
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	31.62
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	259.35
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	193.06
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	61.69
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	44.36
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	88.72
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	164.70
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	571.06
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	676.86
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	179.17
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	63.24
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	462.81
BANK OF MONTREAL	Lukasev03101	District cell phones	03/08/2019	269.09
BANK OF MONTREAL	Merda022719-	twitter ads	02/23/2019	70.00
BANK OF MONTREAL	Merda022719-	today's bird twitter ads	02/23/2019	209.11
BANK OF MONTREAL	Merda022719-	wildlife of day twitter ads	02/23/2019	279.71
BANK OF MONTREAL	Merda022719-	quizzes for social media	02/25/2019	24.99
BANK OF MONTREAL	Merda022719-	video enhancements	02/25/2019	49.00
BANK OF MONTREAL	Merda030319-	Snapchat filters	02/27/2019	47.52
BANK OF MONTREAL	Merda030319-	Snapchat filters	02/27/2019	50.91
BANK OF MONTREAL	Merda030319-	Facebook ads	02/27/2019	750.00
BANK OF MONTREAL	Merda030319-	Facebook Ads	02/28/2019	32.73
BANK OF MONTREAL	Merda030319-	teleconverter	02/28/2019	439.00
BANK OF MONTREAL	Merda031019-	Twitter WillCoForests ads	03/02/2019	68.42
BANK OF MONTREAL	Merda031019-	Twitter ads	03/02/2019	210.00
BANK OF MONTREAL	Merda031019-	Wildlife of the Day on Twitter	03/02/2019	275.00
BANK OF MONTREAL	Merda031019-	Go-Pro Camera	03/07/2019	399.99
BANK OF MONTREAL	Merda031019-	email program	03/07/2019	714.00
BANK OF MONTREAL	Merda031019-	stock photos	03/08/2019	99.00
BANK OF MONTREAL	Merda032419-	willcoforests on twitter	03/16/2019	88.77
BANK OF MONTREAL	Merda032419-	wildlife of Day on twitter	03/16/2019	180.00
BANK OF MONTREAL	Merda032419-	today'sbird on twitter	03/16/2019	210.00
BANK OF MONTREAL	Merda032419-	today's bald eagle	03/18/2019	15.00
BANK OF MONTREAL	Merda032419-	Subscription	03/18/2019	99.99
BANK OF MONTREAL	Merda032419-	today's bald eagle on twitter	03/21/2019	65.00
BANK OF MONTREAL	Merda032719-	WillCoForests twitter ads	03/23/2019	56.00
BANK OF MONTREAL	Merda032719-	twitter ad	03/23/2019	174.74
BANK OF MONTREAL	Merda032719-	today'sbird twitter ads	03/23/2019	210.00
BANK OF MONTREAL	Merda032719-	Today'sBaldEagle twitter ads	03/24/2019	60.00
BANK OF MONTREAL	Merda032719-	quiz for social media	03/25/2019	24.99
BANK OF MONTREAL	Merda032719-	camera	03/26/2019	699.99
BANK OF MONTREAL	Merda31719-0	WillCoForest Twitter ads	03/09/2019	133.15
BANK OF MONTREAL	Merda31719-0	Wildlife of Day Twitter ads	03/09/2019	175.00
BANK OF MONTREAL	Merda31719-0	Followers Campaign	03/09/2019	198.00
BANK OF MONTREAL	Merda31719-0	WillCoForest Twitter ads	03/11/2019	99.00
BANK OF MONTREAL	Merda31719-0	returned Teleconverter	03/12/2019	426.50-
BANK OF MONTREAL	Merda31719-0	Lunch during Preserve Tour with n	03/14/2019	20.64
BANK OF MONTREAL	Nevins022719-	Legislators Breakfast 2019	02/23/2019	12.93
BANK OF MONTREAL	Nevins022719-	Legislators Breakfast 2019	02/24/2019	14.13
BANK OF MONTREAL	Nevins031019-	Fuser for Printer	03/07/2019	98.82

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BANK OF MONTREAL	Nevins032719-	Nevins	03/25/2019	17.35
BANK OF MONTREAL	Nevins31719-0	Office Supplies	03/08/2019	6.33
BANK OF MONTREAL	Nevins31719-0	Office Supplies	03/08/2019	34.69
BANK OF MONTREAL	Novande02271	Novander	02/25/2019	5.00
BANK OF MONTREAL	Novande02271	Novander	02/25/2019	14.50
BANK OF MONTREAL	Novande03031	Forest Preserve Membership to A	02/27/2019	100.00
BANK OF MONTREAL	Novande03101	Airline Ticket for American Trails C	03/01/2019	408.60
BANK OF MONTREAL	Novande03101	American Trails Conference Fee -	03/04/2019	490.00
BANK OF MONTREAL	Olszew031019-	2019 PLEA Conference (Sgt Olsz	03/04/2019	6.90
BANK OF MONTREAL	Olszew031019-	2019 PLEA Conference (Sgt Olsz	03/04/2019	7.74
BANK OF MONTREAL	Olszew031019-	2019 PLEA Conference (Sgt Olsz	03/05/2019	15.08
BANK OF MONTREAL	Olszew031019-	2019 PLEA Conference (Sgt Olsz	03/05/2019	18.00
BANK OF MONTREAL	Olszew031019-	2019 PLEA Conference (Sgt Olsz	03/05/2019	74.37
BANK OF MONTREAL	Olszew031019-	2019 PLEA Conference (Sgt Olsz	03/06/2019	11.80
BANK OF MONTREAL	Olszew031019-	2019 PLEA Conference (Sgt Olsz	03/06/2019	34.22
BANK OF MONTREAL	Olszew031019-	2019 PLEA Conference (Sgt Olsz	03/07/2019	33.02
BANK OF MONTREAL	Olszew031019-	2019 PLEA Conference (Sgt Olsz	03/08/2019	75.00
BANK OF MONTREAL	Olszews03241	Monthly IPLEA luncheon (Olszew	03/20/2019	16.89
BANK OF MONTREAL	Olszewsk3171	2019 PLEA Conference - Sgt Olsz	03/08/2019	26.48
BANK OF MONTREAL	Olszewsk3171	2019 PLEA Conference - Sgt Olsz	03/08/2019	574.44
BANK OF MONTREAL	Prince022719-	Jess at Wild Things Conference	02/23/2019	196.29
BANK OF MONTREAL	Prince031019-	Departmental Training Day	03/06/2019	20.74
BANK OF MONTREAL	Prince31719-0	Milkweed Seeds for Monarch Pro	03/15/2019	65.00
BANK OF MONTREAL	Riley031019-0	FKG Prog supplies	03/04/2019	84.15
BANK OF MONTREAL	Riley031019-0	FKG materials	03/05/2019	144.00
BANK OF MONTREAL	Riley031019-0	Prog supplies	03/09/2019	52.95
BANK OF MONTREAL	Riley032419-0	Travel/training meals KP AR	03/20/2019	52.82
BANK OF MONTREAL	Riley032419-0	Travel training meals KP AR	03/20/2019	43.56
BANK OF MONTREAL	Riley032719-0	Travel training meal AR KP	03/23/2019	20.05
BANK OF MONTREAL	Riley032719-0	Travel Training Fuel	03/23/2019	36.56
BANK OF MONTREAL	Riley032719-0	Travel training lodging KP AR	03/23/2019	371.16
BANK OF MONTREAL	Robson022719	Parking for 3 of 3 District vehicles	02/23/2019	15.00
BANK OF MONTREAL	Robson022719	Parking for 1 of 3 District vehicles	02/23/2019	15.00
BANK OF MONTREAL	Robson022719	Parking for 2 of 3 District vehicles	02/23/2019	15.00
BANK OF MONTREAL	Robson022719	D. Robson lunch while attending	02/23/2019	18.36
BANK OF MONTREAL	Robson022719	National Association of County Pa	02/26/2019	75.00
BANK OF MONTREAL	Robson032419	Chicago Wilderness Excellence in	03/21/2019	100.00
BANK OF MONTREAL	Schultz031019-	2019 NACPRO Award Nomination	03/04/2019	225.00
BANK OF MONTREAL	Schultz31719-0	State of the City Address - Lockpo	03/14/2019	130.00
BANK OF MONTREAL	Steffen031019-	webcam security covers	03/04/2019	23.67
BANK OF MONTREAL	Steffen032419-	Domain name renewals	03/18/2019	30.32
BANK OF MONTREAL	Steffen032419-	Gerl speakers	03/20/2019	19.22
BANK OF MONTREAL	Veron031019-0	Flashlight (524)	03/08/2019	125.00
BANK OF MONTREAL	ZINKIEW02271	Safety Barricades for Trail Repair	02/26/2019	112.45
BANK OF MONTREAL	ZINKIEW02271	Safety Barricades for Trail Repair	02/26/2019	654.91
BANK OF MONTREAL	Zinkiew030319	HVAC Aucuaters for SCAC	03/01/2019	515.70
BANK OF MONTREAL	Zinkiew031019	No Smoking Signs	03/05/2019	409.00
Total BANK OF MONTREAL:				27,056.65
BDO USA, LLP				
BDO USA, LLP	001081462	ONSITE SUPPORT	02/20/2019	1,526.25
BDO USA, LLP	001092872	ONSITE SUPPORT	03/12/2019	2,590.00
Total BDO USA, LLP:				4,116.25

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BEAVER CREEK ENTERPRISES				
BEAVER CREEK ENTERPRISES	42538	ENGAGER BREAK AWAY KIT , S	03/01/2019	262.32
BEAVER CREEK ENTERPRISES	42579	BEARINGS- T-25	03/06/2019	53.28
BEAVER CREEK ENTERPRISES	42618	THREE BAR LIGHT, SEALS, BEA	03/11/2019	83.41
Total BEAVER CREEK ENTERPRISES:				399.01
BELSON OUTDOORS LLC				
BELSON OUTDOORS LLC	171744	RECYCLED PLASTIC BENCHES	01/29/2019	1,769.46
Total BELSON OUTDOORS LLC:				1,769.46
BENDER, MATTHEW & CO.				
BENDER, MATTHEW & CO.	09293787	IL WILDLIFE NATURAL RES.-201	02/22/2019	117.13
Total BENDER, MATTHEW & CO.:				117.13
BERKOWICZ, JULIE				
BERKOWICZ, JULIE	190314	MARCH MILEAGE	03/14/2019	47.44
Total BERKOWICZ, JULIE:				47.44
BIANCO, TRACY				
BIANCO, TRACY	190228	MILEAGE 2/27/19	02/28/2019	21.26
Total BIANCO, TRACY:				21.26
BLUE TARP FINANCIAL INC				
BLUE TARP FINANCIAL INC	41971952	PLOW CUTTING EDGE	01/28/2019	118.74
Total BLUE TARP FINANCIAL INC:				118.74
BROOKS, HERBERT JR.				
BROOKS, HERBERT JR.	190314	MARCH MILEAGE	03/14/2019	3.94
Total BROOKS, HERBERT JR.:				3.94
BURKE, CB ENGINEERING LTD				
BURKE, CB ENGINEERING LTD	9-2019	BLACK RD TRAIL	03/06/2019	165.55
BURKE, CB ENGINEERING LTD	9-2019	BLACK RD TRAIL	03/06/2019	662.18
Total BURKE, CB ENGINEERING LTD:				827.73
BURRIS EQUIPMENT CO.				
BURRIS EQUIPMENT CO.	PS21196A	WRAP	03/01/2019	171.45
BURRIS EQUIPMENT CO.	PS21196A	WRAP	03/01/2019	112.45
Total BURRIS EQUIPMENT CO.:				283.90
CALDWELL, KATE				
CALDWELL, KATE	190320	CONFERENCE MEAL REIMBUR	03/20/2019	25.30
Total CALDWELL, KATE:				25.30
CALL ONE				
CALL ONE	190315	1210334-1126185	03/15/2019	2,909.44
CALL ONE	190315	1210334-1126185	03/15/2019	55.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total CALL ONE:				2,964.44
CAPITAL ONE COMMERCIAL				
CAPITAL ONE COMMERCIAL	190225	PRIMER, SPACKLING	02/25/2019	10.87
CAPITAL ONE COMMERCIAL	190305	SEED, LINT ROLLER, GLUE	03/05/2019	63.02
CAPITAL ONE COMMERCIAL	190306	WIRE NUTS	03/06/2019	16.96
CAPITAL ONE COMMERCIAL	190306	LT RINGS	03/06/2019	5.78
CAPITAL ONE COMMERCIAL	190311	POTHOLE PATCH, PRIMER, PAI	03/11/2019	100.41
CAPITAL ONE COMMERCIAL	190312	RACKING BEAM, STEEL FRAME	03/12/2019	308.62
CAPITAL ONE COMMERCIAL	190313	STEEL STEEL FRAME RETURN	03/13/2019	95.92-
CAPITAL ONE COMMERCIAL	190313-2	STEEL END FRAME	03/13/2019	107.94
CAPITAL ONE COMMERCIAL	190314	BLINDS, SWITCH PLATES-KRAB	03/14/2019	115.57
CAPITAL ONE COMMERCIAL	190320	PVC-PRIMER, PAINT, CEMENT	03/20/2019	14.43
Total CAPITAL ONE COMMERCIAL:				647.68
CASEY'S GENERAL STORES				
CASEY'S GENERAL STORES	054681	FUEL- #166	02/28/2019	64.71
CASEY'S GENERAL STORES	190228	FUEL CREDITS	02/28/2019	13.03-
Total CASEY'S GENERAL STORES:				51.68
CASILLAS, JUSTIN				
CASILLAS, JUSTIN	190307	MILEAGE 2/28/19-3/1/19	03/07/2019	70.85
Total CASILLAS, JUSTIN:				70.85
CCO INC.				
CCO INC.	190325	CHAIRS FOR MULTIPURPOSE R	03/25/2019	1,962.40
Total CCO INC.:				1,962.40
CDW GOVERNMENT INC				
CDW GOVERNMENT INC	QXS9510	PHOTO SOFTWARE	02/04/2019	350.73
CDW GOVERNMENT INC	RJD9696	CABLES	03/04/2019	33.88
CDW GOVERNMENT INC	RKX7289	COMPUTER COSTS	03/11/2019	115.85
Total CDW GOVERNMENT INC:				500.46
CENTRAL PARTS WAREHOUSE				
CENTRAL PARTS WAREHOUSE	519516A	SNOWEX SPINNER AND SPIN G	02/28/2019	172.16
Total CENTRAL PARTS WAREHOUSE:				172.16
CHICAGO TRIBUNE				
CHICAGO TRIBUNE	CTC4609424	ONLINE ADVERTISING	02/24/2019	414.00
Total CHICAGO TRIBUNE:				414.00
CINTAS				
CINTAS	319518905	FLOOR MAT SERVICE- PCNC	01/30/2019	46.77
CINTAS	319524648	FLOOR MAT SERVICE- PCNC	02/13/2019	46.77
CINTAS	319527537	FLOOR MAT SERVICE- PCNC	02/20/2019	46.77
CINTAS	319530427	FLOOR MAT SERVICE-PCNC	02/27/2019	46.77
CINTAS	319533298	FLOOR MAT SERVICE-PCNC	03/06/2019	46.77
CINTAS	319534501	FLOOR MAT SERVICE- MONEE	03/08/2019	27.40

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
CINTAS	319536210	FLOOR MAT SERVICE- PCNC	03/13/2019	46.77
CINTAS	319539131	FLOOR MAT SERVICE- PCNC	03/20/2019	46.77
CINTAS	319540306	FLOOR MAT SERVICE- MONEE	03/22/2019	27.40
CINTAS	344139825	FLOOR MAT SERVICE- OLEF	02/28/2019	62.85
CINTAS	344145271	FLOOR MAT SERVICE- 4RE	03/12/2019	106.91
CINTAS	344146610	FLOOR MAT SERVICE- OLEF	03/14/2019	62.85
Total CINTAS:				614.80
CITY OF CREST HILL				
CITY OF CREST HILL	190321	008798-000	03/21/2019	19.85
Total CITY OF CREST HILL:				19.85
CITY OF JOLIET MUNICIPAL				
CITY OF JOLIET MUNICIPAL	190304	210237-479560	03/04/2019	5.63
CITY OF JOLIET MUNICIPAL	190304-2	365890-510754	03/04/2019	5.63
CITY OF JOLIET MUNICIPAL	190311	216889-497190	03/11/2019	5.68
CITY OF JOLIET MUNICIPAL	190311-2	210237-486840	03/11/2019	5.68
CITY OF JOLIET MUNICIPAL	190315	216889-482790	03/15/2019	18.43
Total CITY OF JOLIET MUNICIPAL:				41.05
CITY OF NAPERVILLE				
CITY OF NAPERVILLE	190228	267503-141808	02/28/2019	34.39
Total CITY OF NAPERVILLE:				34.39
CMS SOLUTIONS				
CMS SOLUTIONS	1717213	SOFTWARE/ SUPPORT-SHORE	02/15/2019	522.90
Total CMS SOLUTIONS:				522.90
COLUMBIA PIPE & SUPPLY CO				
COLUMBIA PIPE & SUPPLY CO	2946416	REP SCREEN	02/25/2019	208.99
Total COLUMBIA PIPE & SUPPLY CO:				208.99
COMMERCIAL ELECT SYSTEMS				
COMMERCIAL ELECT SYSTEM	32372	ANNUAL BILL/ BACKFLOW INSP	02/18/2019	335.00
COMMERCIAL ELECT SYSTEM	32373	ANNUAL BILLING/TEST FIRE AL	02/18/2019	235.00
COMMERCIAL ELECT SYSTEM	32374	ANNUAL BILL/ BACKFLOW INSP	02/18/2019	285.00
COMMERCIAL ELECT SYSTEM	32375	ANNUAL BILL/ MULTI INSPECTI	02/18/2019	1,825.00
COMMERCIAL ELECT SYSTEM	32376	ANNUAL BILLING/TEST FIRE AL	02/18/2019	230.00
COMMERCIAL ELECT SYSTEM	32377	ANNUAL BILLING/TEST FIRE AL	02/18/2019	240.00
COMMERCIAL ELECT SYSTEM	32378	ANNUAL BILLING/BACKFLOW I	02/18/2019	153.00
COMMERCIAL ELECT SYSTEM	32379	ANNUAL BILL/ MULTI INSPECTI	02/18/2019	1,920.00
COMMERCIAL ELECT SYSTEM	32380	ANNUAL BILL/ BACKFLOW INSP	02/18/2019	285.00
COMMERCIAL ELECT SYSTEM	32381	ANNUAL BILL/ BACKFLOW INSP	02/18/2019	385.00
COMMERCIAL ELECT SYSTEM	32382	ANNUAL BILLING/TEST FIRE AL	02/18/2019	295.00
COMMERCIAL ELECT SYSTEM	32383	ANNUAL BILLING/BACKFLOW I	02/18/2019	158.00
COMMERCIAL ELECT SYSTEM	32384	ANNUAL BILLING/BACKFLOW I	02/18/2019	158.00
COMMERCIAL ELECT SYSTEM	32385	ANNUAL BILLING/BACKFLOW I	02/18/2019	158.00
Total COMMERCIAL ELECT SYSTEMS:				6,662.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
COMMONWEALTH EDISON				
COMMONWEALTH EDISON	190307	2439166080	03/07/2019	28.93
Total COMMONWEALTH EDISON:				28.93
CONSERVATION LAND STEWARD				
CONSERVATION LAND STEWA	80366	FORESTRY/TRACTOR MOWING	02/25/2019	6,570.00
Total CONSERVATION LAND STEWARD:				6,570.00
COTG				
COTG	IN1817423	COPIER CONTRACT- SCAC	03/11/2019	757.93
Total COTG:				757.93
COUNTS, KERRI				
COUNTS, KERRI	190223	REIMBURSEMENT-WILD THING	02/23/2019	38.70
Total COUNTS, KERRI:				38.70
COWAN, MICHELLE				
COWAN, MICHELLE	190314	MARCH MILEAGE	03/14/2019	22.50
Total COWAN, MICHELLE:				22.50
CRETE ACE HARDWARE				
CRETE ACE HARDWARE	156073/1	CAULK, WOOD FINISH, VARNIS	02/28/2019	43.17
CRETE ACE HARDWARE	156180/1	GRINDING WHEEL, PAINT, SCR	03/06/2019	22.46
CRETE ACE HARDWARE	156312/1	HAND TRUCK WHEEL, SCREW	03/12/2019	55.14
CRETE ACE HARDWARE	156440/1	GOODENOW OFFICE IMPROVE	03/18/2019	106.92
Total CRETE ACE HARDWARE:				227.69
D & I ELECTRONICS INC				
D & I ELECTRONICS INC	289078	ALARM MONITORING- BRAIRW	03/26/2019	202.50
D & I ELECTRONICS INC	289279	ALARM MONITORING- WATER S	03/26/2019	130.50
D & I ELECTRONICS INC	289518	ALARM MONITORING- MONEE	03/26/2019	154.50
D & I ELECTRONICS INC	291278	ALARM MONITORING- DONAHU	03/26/2019	65.97
D & I ELECTRONICS INC	291453	ALARM MONITORING/RADIOS-	03/26/2019	110.97
Total D & I ELECTRONICS INC:				664.44
DELL MARKETING L.P.				
DELL MARKETING L.P.	10302510870	MONITOR	03/07/2019	269.99
DELL MARKETING L.P.	10302690055	MONITOR	03/08/2019	227.49
Total DELL MARKETING L.P.:				497.48
DELLWOOD TIRE & AUTO				
DELLWOOD TIRE & AUTO	2-53160	TIRES-T25	03/07/2019	121.00
Total DELLWOOD TIRE & AUTO:				121.00
DELTA DENTAL OF IL VISION				
DELTA DENTAL OF IL VISION	1228080	VISION INS PREMIUMS- APRIL	03/28/2019	850.07

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total DELTA DENTAL OF IL VISION:				850.07
DIRECT ENERGY BUSINESS				
DIRECT ENERGY BUSINESS	190305	1468688	03/05/2019	7,254.81
Total DIRECT ENERGY BUSINESS:				7,254.81
DOD TECHNOLOGIES INC				
DOD TECHNOLOGIES INC	39821	DCC/CO DETECTOR PURCHAS	03/07/2019	1,645.00
Total DOD TECHNOLOGIES INC:				1,645.00
DOLLINGER, GLORIA				
DOLLINGER, GLORIA	190314	MARCH MILEAGE	03/14/2019	18.44
Total DOLLINGER, GLORIA:				18.44
DRIFTSTONE PUEBLO INC				
DRIFTSTONE PUEBLO INC	0264441	RESALE ITEMS	02/18/2019	471.71
Total DRIFTSTONE PUEBLO INC:				471.71
DUNN-RITE BUILDING MAINT				
DUNN-RITE BUILDING MAINT	2190411	CUSTODIAL SERVICES-PCNC/M	03/27/2019	1,573.00
Total DUNN-RITE BUILDING MAINT:				1,573.00
ECO MARKETING SOLUTIONS				
ECO MARKETING SOLUTIONS	108110	PROMOTIONAL GIVEAWAYS	02/21/2019	1,013.81
Total ECO MARKETING SOLUTIONS:				1,013.81
ESKRIDGE, IAN				
ESKRIDGE, IAN	190228	MILEAGE 2/26/19	02/28/2019	33.79
Total ESKRIDGE, IAN:				33.79
FARMERS WEEKLY REVIEW				
FARMERS WEEKLY REVIEW	37580	MEETING NOTICE	03/04/2019	10.00
FARMERS WEEKLY REVIEW	37588	VERNAL EQUINOX ADVERTISIN	03/04/2019	400.00
Total FARMERS WEEKLY REVIEW:				410.00
FAST PRINTING OF JOLIET				
FAST PRINTING OF JOLIET	84525	GREEN BOOKS	03/05/2019	554.15
Total FAST PRINTING OF JOLIET:				554.15
FASTENAL COMPANY				
FASTENAL COMPANY	ILJOL195647	NYLOK, 18-8 TAP	08/09/2018	69.40
FASTENAL COMPANY	ILJOL200220	NUTS/ SCREW PACKAGES	03/19/2019	346.96
Total FASTENAL COMPANY:				416.36
FEDERAL EXPRESS CORP.				
FEDERAL EXPRESS CORP.	6-474-32019	FEBRUARY SHIPPING CHARGE	02/27/2019	107.64

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FEDERAL EXPRESS CORP.:				107.64
FERRY, MARK				
FERRY, MARK	190314	MARCH MILEAGE	03/14/2019	9.28
Total FERRY, MARK:				9.28
FMP				
FMP	50-2329263	SPARK PLUG, THERMOSTAT AS	03/08/2019	37.46
FMP	53-320606	VALVE, FILTERS	03/01/2019	28.40
FMP	53-320606	LUBRICANTS	03/01/2019	100.16
FMP	53-320801	OIL FILTER, SPARK PLUGS	03/04/2019	205.94
FMP	53-321357	WHEEL HUB ASY-722	03/07/2019	352.78
FMP	53-321399	ANTIFREEZE	03/08/2019	60.33
FMP	53-321399	FILTER ASY, SEAL	03/08/2019	26.84
FMP	53-322574	SHOCK BUSHINGS-797	03/19/2019	12.40
Total FMP:				824.31
FOREST PRES. DIST. OF W.C				
FOREST PRES. DIST. OF W.C	190313	PETTY CASH REIMBURSEMEN	03/13/2019	30.87
FOREST PRES. DIST. OF W.C	190313	PETTY CASH REIMBURSEMEN	03/13/2019	80.00
FOREST PRES. DIST. OF W.C	190313	PETTY CASH REIMBURSEMEN	03/13/2019	8.16
FOREST PRES. DIST. OF W.C	190316	PETTY CASH REIMBURSEMEN	03/16/2019	140.88
FOREST PRES. DIST. OF W.C	190316	PETTY CASH REIMBURSEMEN	03/16/2019	30.00
Total FOREST PRES. DIST. OF W.C:				289.91
FOREST PRESERVE DISTRICT OF DUPAGE				
FOREST PRESERVE DISTRICT	15504	REPTILE PROGRAM	03/28/2019	155.00
Total FOREST PRESERVE DISTRICT OF DUPAGE:				155.00
FOSTER & FOSTER INC				
FOSTER & FOSTER INC	14281	FYE OPEB/GASB REPORT	03/25/2019	8,500.00
Total FOSTER & FOSTER INC:				8,500.00
FOUR POINT O INC				
FOUR POINT O INC	11385	MOTORIZED SHADE	03/04/2019	2,795.00
Total FOUR POINT O INC:				2,795.00
FREEDOM SAUSAGE INC				
FREEDOM SAUSAGE INC	82890	DEER PROCESSING	02/25/2019	5,184.00
Total FREEDOM SAUSAGE INC:				5,184.00
FRICILONE, MIKE				
FRICILONE, MIKE	190314	MARCH MILEAGE	03/14/2019	16.12
Total FRICILONE, MIKE:				16.12
FRITZ, GRETCHEN				
FRITZ, GRETCHEN	190314	MARCH MILEAGE	03/14/2019	34.46

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total FRITZ, GRETCHEN:				34.46
FULLER'S CAR WASH				
FULLER'S CAR WASH	190228	CAR WASH SERVICES-FEB	02/28/2019	186.00
Total FULLER'S CAR WASH:				186.00
GEMPLER'S				
GEMPLER'S	SI04390034	SPRAY GUN	03/19/2019	194.85
Total GEMPLER'S:				194.85
GOULD, DONALD				
GOULD, DONALD	190314	MARCH MILEAGE	03/14/2019	29.69
Total GOULD, DONALD:				29.69
GRAINGER				
GRAINGER	9094840478	CREDIT-WATER COOLER STATI	02/21/2019	1,575.84-
GRAINGER	9095582947	DRILL BIT SET	02/21/2019	41.46
GRAINGER	9095582947	TAPE DISPENCER, TAPE	02/21/2019	66.84
GRAINGER	9097842398	LEVER DOOR HOLDER	02/25/2019	33.48
GRAINGER	9098483010	DISPOSABLE GLOVES, SPONG	02/26/2019	52.18
GRAINGER	9098780548	COGGED V-BELT	02/26/2019	60.70
GRAINGER	9099076987	GLASS CLEANER	02/26/2019	11.52
GRAINGER	9099562812	PLEATED FILTERS	02/26/2019	36.24
GRAINGER	9100000869	DISPOSABLE GLOVES	02/27/2019	98.44
GRAINGER	9102801736	BOLTS, WASHERS	03/01/2019	43.68
GRAINGER	9104799011	ANCHOR SHACKLES, ALARM S	03/04/2019	145.58
GRAINGER	9104831939	SREWDRIVER, BATTERIES	03/04/2019	78.71
GRAINGER	9105079801	HEX NUTS-CREDIT	03/05/2019	11.00-
GRAINGER	9109201989	DEHUMIDIFIER	03/08/2019	768.62
GRAINGER	9111907284	DEGREASER	03/11/2019	55.85
GRAINGER	9112098059	BROOM, DUST PAN	03/11/2019	25.38
GRAINGER	9112098067	WALL RACK, BOOKCASE, DRY	03/11/2019	186.11
GRAINGER	9112098067	WALL RACK, BOOKCASE, DRY	03/11/2019	160.02
GRAINGER	9113609714	STEPLADDER	03/13/2019	439.76
GRAINGER	9114038533	CHAIR MAT	03/13/2019	30.62
GRAINGER	9121051479	SHEET CLAMP HOLDERS	03/20/2019	251.32
GRAINGER	9121051487	BOOT BRUSH	03/20/2019	24.07
GRAINGER	9121648159	ROTATING VISE	03/20/2019	213.68
GRAINGER	9124375248	EYEWASH SPRAY	03/22/2019	50.08
GRAINGER	9125101387	BOX CHEST FOR TRUCK	03/25/2019	528.05
GRAINGER	9125830001	TIRE INFLATOR	03/25/2019	75.62
Total GRAINGER:				1,891.17
HARRIS, KENNETH				
HARRIS, KENNETH	190314	MARCH MILEAGE	03/14/2019	44.54
Total HARRIS, KENNETH:				44.54
HASSERT CONSULTING,BRENT				
HASSERT CONSULTING,BRENT	190301	CONSULTING SERVICES-FEBR	03/01/2019	3,000.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total HASSERT CONSULTING,BRENT:				3,000.00
HAWK SEARCH INC				
HAWK SEARCH INC	7270	MONTHLY FEE	03/18/2019	300.00
Total HAWK SEARCH INC:				300.00
HEALTH CARE SERVICE CORP.				
HEALTH CARE SERVICE CORP.	14730-0419	HEALTH INS PREMIUMS- APRIL	03/15/2019	95,938.18
Total HEALTH CARE SERVICE CORP.:				95,938.18
HERITAGE F.S.				
HERITAGE F.S.	32000416	FUEL- PLAINFIELD	02/28/2019	965.78
HERITAGE F.S.	32000478	FUEL- PLAINFIELD	03/15/2019	1,018.09
HERITAGE F.S.	35000678	FUEL- OLEF	02/19/2019	2,213.26
HERITAGE F.S.	35000762	FUEL- OLEF	02/28/2019	1,999.15
HERITAGE F.S.	35000763	FUEL- OLEF	02/28/2019	3,074.21
HERITAGE F.S.	35000863	FUEL- OLEF	03/15/2019	1,324.54
HERITAGE F.S.	35000864	FUEL- OLEF	03/15/2019	191.35
HERITAGE F.S.	35000864	FUEL- OLEF	03/15/2019	1,209.68
HERITAGE F.S.	36000546	FUEL- GOODENOW	02/21/2019	471.88
HERITAGE F.S.	36000681	FUEL- GOODENOW	03/13/2019	573.79
Total HERITAGE F.S.:				13,041.73
HICKS LLC KANKAKEE				
HICKS LLC KANKAKEE	U2292859	PROPANE- GOODENOW	03/01/2019	318.71
HICKS LLC KANKAKEE	U2292860	PROPANE- PCNC SUBSTATION	03/01/2019	404.13
HICKS LLC KANKAKEE	U2292884	PROPANE- PCNC	03/04/2019	792.94
HICKS LLC KANKAKEE	U2292968	PROPANE- MONEE	03/07/2019	392.78
Total HICKS LLC KANKAKEE:				1,908.56
HICKSGAS LLC				
HICKSGAS LLC	U2331285	PROPANE- WHALON LAKE	02/18/2019	395.76
HICKSGAS LLC	U2331365	PROPANE- LK RENWICK	02/25/2019	438.47
HICKSGAS LLC	U2331400	PROPANE- DONAHUE GROVE	02/27/2019	435.07
HICKSGAS LLC	U2331636	PROPANE- DONAHUE GROVE	03/19/2019	448.83
Total HICKSGAS LLC:				1,718.13
HOME DEPOT CREDIT SERVICE				
HOME DEPOT CREDIT SERVIC	3084071	WIRE STRIPER	02/19/2019	20.97
HOME DEPOT CREDIT SERVIC	6080546	SLEEVE ANCHORS	03/08/2019	11.96
HOME DEPOT CREDIT SERVIC	6080555	SLEEVE ANCHORS	03/08/2019	11.96
HOME DEPOT CREDIT SERVIC	8052505	SOCKET RINGS	03/06/2019	3.47
HOME DEPOT CREDIT SERVIC	9022140	POTTING MIX, BUCKET, POTS	03/05/2019	57.45
Total HOME DEPOT CREDIT SERVICE:				105.81
HOMER ENVIRONMENTAL LLC.				
HOMER ENVIRONMENTAL LLC.	13428	NATIVE SEEDING- KKK SANDS	02/27/2019	4,544.00
Total HOMER ENVIRONMENTAL LLC.:				4,544.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
HOMER INDUSTRIES				
HOMER INDUSTRIES	S124653	WOODCHIPS	03/19/2019	680.00
HOMER INDUSTRIES	S124654	PLAY GROUND MULCH	03/19/2019	1,280.00
Total HOMER INDUSTRIES:				1,960.00
HOMER TREE CARE INC				
HOMER TREE CARE INC	34676	TREE REMOVAL-STORM DAMA	02/28/2019	1,303.00
Total HOMER TREE CARE INC:				1,303.00
HOMEWOOD-FLOSSMOOR CHRONICLE				
HOMEWOOD-FLOSSMOOR CH	2019-1113	advertising	03/06/2019	161.00
Total HOMEWOOD-FLOSSMOOR CHRONICLE:				161.00
ILLINOIS DEPARTMENT OF AGRICULTURE				
ILLINOIS DEPARTMENT OF AG	190321	PESTICIDE LICENSE-CASILLAS	03/21/2019	45.00
ILLINOIS DEPARTMENT OF AG	190325	OPERATORS LICENSE- ESKRID	03/25/2019	45.00
Total ILLINOIS DEPARTMENT OF AGRICULTURE:				90.00
INLAND ARTS & GRAPHICS				
INLAND ARTS & GRAPHICS	283956	ART SHOW RECEPTION/ENVEL	03/06/2019	187.50
Total INLAND ARTS & GRAPHICS:				187.50
INTEGRITY FIRE EQUIP INC				
INTEGRITY FIRE EQUIP INC	62102	EXTINGUISHER SERVICE-OLEF	02/22/2019	99.25
Total INTEGRITY FIRE EQUIP INC:				99.25
INTERSTATE BATTERY SYSTEM				
INTERSTATE BATTERY SYSTEM	24037902	BATTERIES	03/08/2019	126.95
Total INTERSTATE BATTERY SYSTEM:				126.95
JOHNSON CONTROLS SECURITY SOLUTIONS				
JOHNSON CONTROLS SECURI	32122063	SEMI-ANNUAL BILLING- ICM	03/09/2019	594.00
Total JOHNSON CONTROLS SECURITY SOLUTIONS:				594.00
JOLIET CLOTHING MART				
JOLIET CLOTHING MART	742979.1	UNIFORMS- KLIER	03/11/2019	252.95
JOLIET CLOTHING MART	752636	UNIFORMS-GLECIER	02/23/2019	9.00
JOLIET CLOTHING MART	753498	UNIFORMS-VERON	03/07/2019	119.90
JOLIET CLOTHING MART	753523	UNIFORMS- KLIER	03/12/2019	40.90
Total JOLIET CLOTHING MART:				422.75
JOLIET FAMILY FUN FEST				
JOLIET FAMILY FUN FEST	190326	SPONSORSHIP	03/26/2019	200.00
Total JOLIET FAMILY FUN FEST:				200.00
KIESLER'S POLICE SUPPLY				
KIESLER'S POLICE SUPPLY	IN104739	POLICE VESTS	03/08/2019	1,067.22

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total KIESLER'S POLICE SUPPLY:				1,067.22
KOCH, AMANDA				
KOCH, AMANDA	190314	MARCH MILEAGE	03/14/2019	31.55
Total KOCH, AMANDA:				31.55
KRAULIDIS, TIM				
KRAULIDIS, TIM	190314	MARCH MILEAGE	03/14/2019	6.50
Total KRAULIDIS, TIM:				6.50
LOCAL PROMO PRODUCTS				
LOCAL PROMO PRODUCTS	10516	VOLUNTEER SHIRTS	03/25/2019	559.20
Total LOCAL PROMO PRODUCTS:				559.20
LOWE'S BUSINESS ACCOUNT				
LOWE'S BUSINESS ACCOUNT	01218-19	POPLAR BOARD	03/05/2019	10.72
LOWE'S BUSINESS ACCOUNT	01238-19	NEW FLOORING AND SUPPLIE	03/12/2019	293.04
LOWE'S BUSINESS ACCOUNT	01289-19	FLOOR ADHESIVE, UTILITY KNI	03/12/2019	64.55
LOWE'S BUSINESS ACCOUNT	01653-19	DOORBELL, CABLE CONECTOR	03/01/2019	37.02
LOWE'S BUSINESS ACCOUNT	02694-19	LADDER, SAW BLADES, TOTES	03/13/2019	321.88
LOWE'S BUSINESS ACCOUNT	02707-19	FLOORING SUPPLIES	03/14/2019	98.72
LOWE'S BUSINESS ACCOUNT	09480-19	PAINT TRAY, CAULK	02/27/2019	38.19
LOWE'S BUSINESS ACCOUNT	10574-19	HOSES, FITTINGS	03/04/2019	71.56
LOWE'S BUSINESS ACCOUNT	91822-19	CARPET BUNDLES	03/04/2019	1,026.90
Total LOWE'S BUSINESS ACCOUNT:				1,962.58
LUCITY, INC.				
LUCITY, INC.	89000-1	CONNECTION PROG. RENEWA	02/28/2019	15,749.21
Total LUCITY, INC.:				15,749.21
LYTTLE, SUZANNA				
LYTTLE, SUZANNA	190320	CONFERENCE MEAL REIMBUR	03/20/2019	59.63
Total LYTTLE, SUZANNA:				59.63
MAP AUTOMOTIVE OF CHICAGO				
MAP AUTOMOTIVE OF CHICAG	40-497893	FILERS, THERM ASSY, BRAKE S	02/26/2019	276.95
MAP AUTOMOTIVE OF CHICAG	40-499065	797 SHOCKS	03/06/2019	154.84
MAP AUTOMOTIVE OF CHICAG	40-501145	OXYGEN SENSOR, SCREEN A	03/20/2019	75.18
MAP AUTOMOTIVE OF CHICAG	40-501145	OIL	03/20/2019	95.28
Total MAP AUTOMOTIVE OF CHICAGO:				602.25
MARCUM, TYLER				
MARCUM, TYLER	190314	MARCH MILEAGE	03/14/2019	14.85
Total MARCUM, TYLER:				14.85
MEDWORKS HEALTH				
MEDWORKS HEALTH	249427-001	RANDOM DRUG/ALCOHOL SCR	02/21/2019	110.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MEDWORKS HEALTH:				110.00
MIDWEST OPERATING ENG FND				
MIDWEST OPERATING ENG FN	2775656	UNION INS SINGLE- APRIL	03/01/2019	8,304.00
MIDWEST OPERATING ENG FN	2775660	UNION INS SGL+1- APRIL	03/01/2019	12,456.00
MIDWEST OPERATING ENG FN	2775661	UNION INS FAMILY - APRIL	03/01/2019	12,654.00
Total MIDWEST OPERATING ENG FND:				33,414.00
MIDWEST SUPPLY CO. INC				
MIDWEST SUPPLY CO. INC	319890	ADAPTER, BRASS PLUG, AIR S	02/05/2019	251.08
MIDWEST SUPPLY CO. INC	319901	VALVE ASSY	02/06/2019	60.29
Total MIDWEST SUPPLY CO. INC:				311.37
MOELLER, CHRIS				
MOELLER, CHRIS	190216	UNIFORM REIMBURSEMENT	02/16/2019	48.02
Total MOELLER, CHRIS:				48.02
MORAN, DONALD				
MORAN, DONALD	190314	MARCH MILEAGE	03/14/2019	11.37
Total MORAN, DONALD:				11.37
MOST FEED & GARDEN				
MOST FEED & GARDEN	304921	ICE CHOPPER, PEANUTS, HOO	03/08/2019	56.34
MOST FEED & GARDEN	306587	BIRD SEEDS, BUCKET	03/25/2019	68.22
Total MOST FEED & GARDEN:				124.56
MOTION INDUSTRIES				
MOTION INDUSTRIES	IL03-554465	VEHICLE PARTS	03/07/2019	127.28
Total MOTION INDUSTRIES:				127.28
MOUSTIS, JIM				
MOUSTIS, JIM	190314	MARCH MILEAGE	03/14/2019	18.68
Total MOUSTIS, JIM:				18.68
MUELLER, META				
MUELLER, META	190314	MARCH MILEAGE	03/14/2019	51.04
Total MUELLER, META:				51.04
MUENCH INC				
MUENCH INC	55559	BLADES	03/18/2019	5.90
MUENCH INC	55559	BRAKE CLEANER, CLAMPS	03/18/2019	72.30
Total MUENCH INC:				78.20
MUNCH'S SUPPLY CO. INC				
MUNCH'S SUPPLY CO. INC	S5748311.001	BLOWER	02/28/2019	182.08

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total MUNCH'S SUPPLY CO. INC:				182.08
MUTUAL OF OMAHA				
MUTUAL OF OMAHA	190325	LIFE INS PREMUIMS-APRIL	03/25/2019	555.50
Total MUTUAL OF OMAHA:				555.50
NATIONAL ASSOCIATION FOR INTERPRETATION				
NATIONAL ASSOCIATION FOR I	190313	MEMBERS-NAI	03/13/2019	200.00
NATIONAL ASSOCIATION FOR I	190313	MEMBERS-NAI	03/13/2019	480.00
NATIONAL ASSOCIATION FOR I	190313	MEMBERS-NAI	03/13/2019	300.00
NATIONAL ASSOCIATION FOR I	190313	MEMBERS-NAI	03/13/2019	300.00
NATIONAL ASSOCIATION FOR I	190313	MEMBERS-NAI	03/13/2019	60.00
Total NATIONAL ASSOCIATION FOR INTERPRETATION:				1,340.00
NATIONAL RECREATION AND				
NATIONAL RECREATION AND	172768-2019	MEMBERSHIP	03/28/2019	175.00
Total NATIONAL RECREATION AND:				175.00
NATURAL RESOURCE MGT.				
NATURAL RESOURCE MGT.	19-06	INV. SPECIES CONTROL-KKK	03/06/2019	12,173.15
NATURAL RESOURCE MGT.	19-06	INV. SPECIES CONTROL-KKK	03/06/2019	11,800.00
NATURAL RESOURCE MGT.	19-06	INV. SPECIES CONTROL-KKK	03/06/2019	12,744.56
NATURAL RESOURCE MGT.	19-06	INV. SPECIES CONTROL-KKK	03/06/2019	6,035.79
Total NATURAL RESOURCE MGT.:				42,753.50
NEVINS, LISA				
NEVINS, LISA	190223	REIMBURSEMENT- LEGISLATIV	02/23/2019	109.90
Total NEVINS, LISA:				109.90
NIR ROOF CARE INC				
NIR ROOF CARE INC	135769	REPAIRS AT OLEF	03/22/2019	1,275.00
Total NIR ROOF CARE INC:				1,275.00
OFFICE DEPOT				
OFFICE DEPOT	285267198001	INK CARTRIDGES	03/08/2019	224.19
OFFICE DEPOT	285272456001	PAPER, WIPES, FOLDERS	03/08/2019	49.96
OFFICE DEPOT	285544874001	INK CARTRIDGES	03/09/2019	137.38
OFFICE DEPOT	285545740001	STICKY NOTES, NOTR PAD	03/11/2019	41.61
OFFICE DEPOT	287951913001	TONER	03/14/2019	77.41
OFFICE DEPOT	287957161001	SCISSORS	03/14/2019	10.99
Total OFFICE DEPOT:				541.54
OGALLA, JUDY				
OGALLA, JUDY	190314	MARCH MILEAGE	03/14/2019	57.77
Total OGALLA, JUDY:				57.77
ON TRACK OVERHEAD DOORS				
ON TRACK OVERHEAD DOORS	28476	TORSION SPRINGS/LABOR	03/12/2019	501.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total ON TRACK OVERHEAD DOORS:				501.00
OPIOLA, ANGIE				
OPIOLA, ANGIE	190109	MEAL/PARKING REIMBURSEME	01/09/2019	53.05
Total OPIOLA, ANGIE:				53.05
ORKIN - CORPORATE				
ORKIN - CORPORATE	012987451905	PEST CONTROL	02/28/2019	535.00
Total ORKIN - CORPORATE:				535.00
P.F. PETTIBONE & CO.				
P.F. PETTIBONE & CO.	176106	DIRT STOPPER MATS	03/14/2019	548.55
Total P.F. PETTIBONE & CO.:				548.55
PARAMONT-EO INC				
PARAMONT-EO INC	S700824929.0	UNDERCABINET LED	02/25/2019	126.67
PARAMONT-EO INC	S700826729.0	LED LAMPS, WIRE NUTS	03/12/2019	124.30
PARAMONT-EO INC	S700826729.0	LED LAMPS	03/22/2019	336.00
PARAMONT-EO INC	S700829450.0	WIRE STRIPPER	02/28/2019	34.76
PARAMONT-EO INC	S700831678.0	100- LED LAMPS	03/15/2019	469.00
PARAMONT-EO INC	S700831723.0	LED LAMPS	03/12/2019	306.80
PARAMONT-EO INC	S700832058.0	LED LAMPS	03/12/2019	283.20
PARAMONT-EO INC	S700832141.0	LED LAMPS	03/12/2019	179.06
PARAMONT-EO INC	S700835738.0	CONDUIT, COVERS, BUSHING,	03/20/2019	208.90
PARAMONT-EO INC	S700836477.0	CONDUIT, COVERS, BOX COMB	03/22/2019	19.38
Total PARAMONT-EO INC:				2,088.07
PARKER, ANNETTE				
PARKER, ANNETTE	190314	MARCH MILEAGE	03/14/2019	11.60
Total PARKER, ANNETTE:				11.60
PARKS, JUSTIN				
PARKS, JUSTIN	190112	UNIFORM REIMBURSEMENT	01/12/2019	40.01
Total PARKS, JUSTIN:				40.01
PHYSICIANS IMMEDIATE CARE				
PHYSICIANS IMMEDIATE CARE	2751344	PRE-EMPL SCREEN- BURNS	02/04/2019	233.00
PHYSICIANS IMMEDIATE CARE	2757122	PRE-EMPL SCREEN- VERKLAN	02/07/2019	138.00
Total PHYSICIANS IMMEDIATE CARE:				371.00
PORTABLE JOHN INC				
PORTABLE JOHN INC	A-233278	LATRINE SERVICES	03/04/2019	75.00
Total PORTABLE JOHN INC:				75.00
QUILL CORPORATION				
QUILL CORPORATION	4844785	TONER	02/05/2019	321.99
QUILL CORPORATION	5241177	TONER	02/20/2019	195.48

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total QUILL CORPORATION:				517.47
RAY O'HERRON COMPANY, INC.				
RAY O'HERRON COMPANY, INC.	1915791-IN	SPOTLIGHT HANDLE	03/20/2019	72.89
Total RAY O'HERRON COMPANY, INC.:				72.89
RCM TECHNOLOGY GROUP				
RCM TECHNOLOGY GROUP	IN69711	COPIER CONTRACT- ICM	02/27/2019	52.23
RCM TECHNOLOGY GROUP	IN69712	COPIER CONTRACT- PCNC	02/27/2019	52.26
RCM TECHNOLOGY GROUP	IN69848	COPIER CONTRACT- POLICE	03/11/2019	49.03
RCM TECHNOLOGY GROUP	IN69849	COPIER CONTRACT- RM	03/11/2019	18.83
Total RCM TECHNOLOGY GROUP:				172.35
REACH				
REACH	59982	SOFTWARE RENEWAL	03/18/2019	1,300.00
Total REACH:				1,300.00
READY REFRESH BY NESTLE				
READY REFRESH BY NESTLE	09B012354895	BOTTLED WATER SERVICE- MO	02/26/2019	4.00
READY REFRESH BY NESTLE	09B012370702	BOTTLED WATER SERVICE- 4R	02/25/2019	28.42
READY REFRESH BY NESTLE	09B012738705	BOTTLED WATER SERVICE- SC	03/02/2019	94.30
READY REFRESH BY NESTLE	09C012417977	BOTTLED WATER SERVICE- IC	03/12/2019	12.94
READY REFRESH BY NESTLE	19B810062950	BOTTLED WATER SERVICE- OL	03/02/2019	286.62
Total READY REFRESH BY NESTLE:				426.28
REALISTIC BAIT LLC				
REALISTIC BAIT LLC	404962	BAIT RESALE	03/28/2019	308.75
Total REALISTIC BAIT LLC:				308.75
RICE, ELIZABETH				
RICE, ELIZABETH	190314	MARCH MILEAGE	03/14/2019	48.72
Total RICE, ELIZABETH:				48.72
ROK TECHNOLOGIES LLC				
ROK TECHNOLOGIES LLC	5214	GIS/MAP SERVICE HOSTING	02/15/2019	875.00
ROK TECHNOLOGIES LLC	5283	GIS/MAP SERVICE HOSTING	03/15/2019	875.00
Total ROK TECHNOLOGIES LLC:				1,750.00
RUSH TRUCK CNTR OF IL INC				
RUSH TRUCK CNTR OF IL INC	3013426074	TRUCK INSPECTION, CHECK E	01/10/2019	3,735.17
Total RUSH TRUCK CNTR OF IL INC:				3,735.17
SAFETY-KLEEN SYSTEMS INC				
SAFETY-KLEEN SYSTEMS INC	79434465	RECYCLED OIL SERVICES	03/08/2019	173.37
Total SAFETY-KLEEN SYSTEMS INC:				173.37

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
SCOFIELD, ROSEMARIE				
SCOFIELD, ROSEMARIE	190326	MILEAGE 1/7/19-3/20/19	03/26/2019	37.12
Total SCOFIELD, ROSEMARIE:				37.12
SHAW MEDIA				
SHAW MEDIA	1619173	BUTTERFLY SURVEY	01/04/2019	123.38
SHAW MEDIA	1624062	BRAIDWOOD SANDS AREA MA	01/18/2019	121.64
SHAW MEDIA	1629369	FRIDA ADVERTISING	02/13/2019	251.00
SHAW MEDIA	1629375	FRIDA ADVERTISING	02/14/2019	120.00
SHAW MEDIA	1629376	FRIDA ADVERTISING	02/28/2019	120.00
SHAW MEDIA	1629377	FRIDA ADVERTISING	02/14/2019	186.00
SHAW MEDIA	1629378	FRIDA ADVERTISING	02/28/2019	186.00
Total SHAW MEDIA:				1,108.02
SHERWIN-WILLIAMS CO.				
SHERWIN-WILLIAMS CO.	1898-6	PAINT- PCNC	03/19/2019	45.69
SHERWIN-WILLIAMS CO.	6863-7	PAINT, PRIMER-PCNC	03/06/2019	103.63
Total SHERWIN-WILLIAMS CO.:				149.32
SHERWOOD, BARBARA				
SHERWOOD, BARBARA	190318	MILEAGE 3/12/19	03/18/2019	17.81
SHERWOOD, BARBARA	190322	SUPPLY REIMBURSEMENT	03/22/2019	5.04
Total SHERWOOD, BARBARA:				22.85
SHOREWOOD HOME & AUTO				
SHOREWOOD HOME & AUTO	01-103817	DOOR-398	01/25/2019	525.23
SHOREWOOD HOME & AUTO	01-107024	COLLAR SCREW, CHAIN SPRO	02/27/2019	55.03
SHOREWOOD HOME & AUTO	01-107214	VEHICLE PARTS	03/01/2019	348.62
SHOREWOOD HOME & AUTO	01-107214	LUBRICANTS	03/01/2019	75.90
SHOREWOOD HOME & AUTO	01-107214	PARTS FOR EQUIPMENT	03/01/2019	78.98
SHOREWOOD HOME & AUTO	01-107583	FILTER COVER	03/06/2019	8.36
SHOREWOOD HOME & AUTO	01-107583	OIL SEAL, GRIP	03/06/2019	100.37
SHOREWOOD HOME & AUTO	01-109081	CHAIN LOOPS, RIDER PLATES	03/20/2019	50.59
SHOREWOOD HOME & AUTO	01-109081	FILTERS, CLEARANCE MARKER	03/20/2019	52.71
SHOREWOOD HOME & AUTO	01-109081	OIL, CHAIN OIL	03/20/2019	75.22
Total SHOREWOOD HOME & AUTO:				1,371.01
SIGNS BY TOMORROW				
SIGNS BY TOMORROW	I-14782	SNOWFEST SIGNS	01/17/2019	45.90
SIGNS BY TOMORROW	I-14956	SIGNAGE FOR HOT COALS	03/06/2019	477.35
SIGNS BY TOMORROW	I-15033	VOLUNTEER SIGNANGE	03/20/2019	48.72
Total SIGNS BY TOMORROW:				571.97
SIKICH LLP				
SIKICH LLP	375866	2018 AUDIT FEES	02/28/2019	12,000.00
Total SIKICH LLP:				12,000.00
SNAP-ON TOOLS				
SNAP-ON TOOLS	02271971085	RATCHET AND SLEEVE AIR RAT	02/27/2019	729.90

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total SNAP-ON TOOLS:				729.90
SPRINT				
SPRINT	190309	783002964	03/09/2019	7.60
Total SPRINT:				7.60
STANLEY SECURITY				
STANLEY SECURITY	16350101	MAINTENANCE CHARGES	03/01/2019	126.00
Total STANLEY SECURITY:				126.00
STEFFEN, DENISE				
STEFFEN, DENISE	190321	MILEAGE 2/28/19-3/5/19	03/21/2019	82.36
Total STEFFEN, DENISE:				82.36
SUMMERS, LAURIE				
SUMMERS, LAURIE	190314	MARCH MILEAGE	03/14/2019	64.73
Total SUMMERS, LAURIE:				64.73
TALKIE, COLLIN				
TALKIE, COLLIN	190307	MILEAGE 2/28/19-3/1/19	03/07/2019	71.94
Total TALKIE, COLLIN:				71.94
THE VEDETTE INC				
THE VEDETTE INC	44807	SPRING AWAKENS ADVERTISIN	03/07/2019	250.00
THE VEDETTE INC	44808	VERNAL EQUINOX AD	03/14/2019	250.00
Total THE VEDETTE INC:				500.00
THOMAS, MARY				
THOMAS, MARY	190321	REIMBURSEMENT- FKG EXHIBI	03/21/2019	12.50
Total THOMAS, MARY:				12.50
TIRAPELLI FORD				
TIRAPELLI FORD	435580	MANIFOLD, EXHAUST SHIELD,	03/04/2019	404.44
TIRAPELLI FORD	435688	COOLANT HOSE	03/06/2019	38.91
TIRAPELLI FORD	435950	COOLANT HOSES 802	03/12/2019	526.31
Total TIRAPELLI FORD:				969.66
TRANSPORT TOWING INC				
TRANSPORT TOWING INC	42192	SAFETY LANE CHECKS	02/06/2019	281.50
Total TRANSPORT TOWING INC:				281.50
TRAYNERE, JACQUELINE				
TRAYNERE, JACQUELINE	190314	MARCH MILEAGE	03/14/2019	15.31
Total TRAYNERE, JACQUELINE:				15.31

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
TRI-COUNTY STOCKDALE CO.				
TRI-COUNTY STOCKDALE CO.	290376	FIELD SPRAYS	02/14/2019	1,350.00
Total TRI-COUNTY STOCKDALE CO.:				1,350.00
TRI-K SUPPLIES INC				
TRI-K SUPPLIES INC	108414	LINERS	02/12/2019	2,606.40
TRI-K SUPPLIES INC	108453	LINERS	02/18/2019	2,606.40
TRI-K SUPPLIES INC	108567	TOWLS, CLEANER, WIPES, GLO	02/28/2019	219.90
TRI-K SUPPLIES INC	108626	PUMP SOAP, TISSUE, GLOVES	03/05/2019	177.92
TRI-K SUPPLIES INC	108683	TISSUE, WIPES, BLEACH, GLO	03/11/2019	476.32
Total TRI-K SUPPLIES INC:				6,086.94
TUMINELLO, RAY				
TUMINELLO, RAY	190314	MARCH MILEAGE	03/14/2019	13.92
Total TUMINELLO, RAY:				13.92
ULINE				
ULINE	106715980	MAILING ENVELOPES	03/13/2019	197.48
Total ULINE:				197.48
UNI-MAX MANAGEMENT CORP				
UNI-MAX MANAGEMENT CORP	3109	JANITORIAL SERVICES- MARC	03/18/2019	2,250.00
Total UNI-MAX MANAGEMENT CORP:				2,250.00
UNIVERSITY OF ILLINOIS- PSEP				
UNIVERSITY OF ILLINOIS- PSE	91937	PESTICIDE-TRAINING/CERTIFIC	03/04/2019	50.00
Total UNIVERSITY OF ILLINOIS- PSEP:				50.00
V3 CONSTRUCTION GROUP				
V3 CONSTRUCTION GROUP	1-2019	THORN CREEK SEEDING	02/22/2019	70,255.51
Total V3 CONSTRUCTION GROUP:				70,255.51
VAN DIEST SUPPLY COMPANY				
VAN DIEST SUPPLY COMPANY	193265	RED DYE	03/11/2019	175.00
Total VAN DIEST SUPPLY COMPANY:				175.00
VANDUYNE, JOE				
VANDUYNE, JOE	190314	MARCH MILEAGE	03/14/2019	40.60
Total VANDUYNE, JOE:				40.60
VENTURA, RACHEL				
VENTURA, RACHEL	190314	MARCH MILEAGE	03/14/2019	9.16
Total VENTURA, RACHEL:				9.16
VILLAGE OF BEECHER				
VILLAGE OF BEECHER	190304	ADVERTISING	03/04/2019	500.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total VILLAGE OF BEECHER:				500.00
WALLACE, JUDITH				
WALLACE, JUDITH	190305	TRAVEL REIMBURSEMENT	03/05/2019	110.64
Total WALLACE, JUDITH:				110.64
WAREHOUSE DIRECT				
WAREHOUSE DIRECT	4213515-0	BINDERS, ENVELOPES, CLIPS	03/04/2019	142.11
WAREHOUSE DIRECT	4215735-0	NOTEPADS, DEPOSIT BAGS, P	03/05/2019	125.81
WAREHOUSE DIRECT	4218343-0	PENS, LABELS, POUCH, DESKT	03/07/2019	117.82
WAREHOUSE DIRECT	4219629-0	POCKET FOLDERS, COVERS	03/08/2019	135.84
WAREHOUSE DIRECT	4222025-0	ENVELOPES, BINDERS, PENCIL	03/11/2019	111.37
WAREHOUSE DIRECT	4226448-0	STAPLE REMOVER	03/14/2019	1.67
Total WAREHOUSE DIRECT:				634.62
WASTE MANAGEMENT				
WASTE MANAGEMENT	0015273-2754-	GARBAGE PICK UP	03/04/2019	1,060.00
Total WASTE MANAGEMENT:				1,060.00
WEIGEL, THOMAS				
WEIGEL, THOMAS	190314	MARCH MILEAGE	03/14/2019	10.09
Total WEIGEL, THOMAS:				10.09
WHITMORE ACE HDW. & SUPP				
WHITMORE ACE HDW. & SUPP	493692	BULBS	02/21/2019	12.00
Total WHITMORE ACE HDW. & SUPP:				12.00
WILL COUNTY HEALTH DEPT				
WILL COUNTY HEALTH DEPT	IN0151507	WELL SCREENING	02/26/2019	38.00
Total WILL COUNTY HEALTH DEPT:				38.00
WILL COUNTY LAND USE				
WILL COUNTY LAND USE	190322	ICM SITE/PARKING IMPORVEM	03/22/2019	2,500.00
Total WILL COUNTY LAND USE:				2,500.00
WILL COUNTY RECORDER				
WILL COUNTY RECORDER	40266854	RECORDING FEES	03/01/2019	42.00
Total WILL COUNTY RECORDER:				42.00
WINFREY, DENISE				
WINFREY, DENISE	190314	MARCH MILEAGE	03/14/2019	2.90
Total WINFREY, DENISE:				2.90
ZEITER'S SEPTICS				
ZEITER'S SEPTICS	56831	LATRINE PUMPING	02/27/2019	525.00
ZEITER'S SEPTICS	56832	LATRINE PUMPING	02/27/2019	300.00
ZEITER'S SEPTICS	56833	LATRINE PUMPING	02/27/2019	300.00

Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ZEITER'S SEPTICS	56838	LATRINE PUMPING	02/28/2019	300.00
Total ZEITER'S SEPTICS:				1,425.00
ZINKIEWICZ, ROBERT				
ZINKIEWICZ, ROBERT	190227	TRAVEL REIMBURSEMENT	02/27/2019	51.19
Total ZINKIEWICZ, ROBERT:				51.19
Grand Totals:				483,604.73

Report Criteria:

- Detail report.
 - Paid and unpaid invoices included.
-