

FOREST PRESERVE DISTRICT, DUPAGE COUNTY, ILLINOIS
PAYMENT LISTING TRANSACTION REPORT
AS OF 3/9/2017

Vendor Name	Fund	Agency	Amount	Description	Document Number	PV Number
A BLOCK MARKETING	010 - General Fund	D11 - Grounds Mgmt	\$120.00	REFUSE DISPOSAL	100035	7-80259
A&L TOOLS, INC.	010 - General Fund	J01 - Fleet Mgmt	\$68.25	8' LOCK BTN EXTENSION TOOL	100034	7-80258
ACCURATE DOOR SERVICE, INC.	010 - General Fund	J00 - Facilities Mgmt	\$103.39	HINGE & ROLLER	100036	7-80116
ACCURATE OFFICE SUPPLY CO.	010 - General Fund	D00 - Natural Resources	\$177.50	SHREDDER	100037	7-79903
ACCURATE OFFICE SUPPLY CO.	010 - General Fund	N00 - Communications & Mktg	\$177.50	SHREDDER	100037	7-79903
ADVANCED DISPOSAL	010 - General Fund	J00 - Facilities Mgmt	\$4,146.47	DISTRICTWIDE REFUSE/RECYCLING SERVICES CONT #15-263	100038	SM6-71810A
ADVANTAGE TRAILER & HITCHES	010 - General Fund	J01 - Fleet Mgmt	\$95.40	(2) METAL VENTS	100039	7-80202
AIGA	010 - General Fund	N00 - Communications & Mktg	\$250.00	MEMBERSHIP DUES - D. EICHENAUER	100040	7-80260
ALEXANDER EQUIPMENT CO. INC.	010 - General Fund	D11 - Grounds Mgmt	\$185.00	PULLEY & SLING	100041	7-80295
ALEXANDER EQUIPMENT CO. INC.	010 - General Fund	J01 - Fleet Mgmt	\$512.16	EYE BOLTS, PLUGS, ANVIL, CARBURETOR, VALVES	100041	7-80295
ALEXANDER EQUIPMENT CO. INC.	010 - General Fund	J01 - Fleet Mgmt	\$285.98	PRESEASON MAINTENANCE ON STIHL LAWCARE EQUIPMENT	100041	7-80295
ALLIANCE PAPER & FOODSERVICE EQUIPMENT	010 - General Fund	J01 - Fleet Mgmt	\$43.20	SUGAR, CUTLERY	100042	7-80117
ALLIED GARAGE DOOR	010 - General Fund	J00 - Facilities Mgmt	\$300.35	GARGE DOOR SERVICING	100043	7-80203
AMERIGAS	010 - General Fund	J01 - Fleet Mgmt	\$738.75	(350) GAL PROPANE	100044	7-80261
ANDERSON LOCK	010 - General Fund	J00 - Facilities Mgmt	\$608.49	(1) HEAVY DUTY LOCK, (2) MEDIUM DUTY CYLINDRICAL LOCKS, (5) STANDARD MORTISE CYLINDERS	100045	7-80262
ANTECH DIAGNOSTICS	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$72.59	DIAGNOSTICS	100046	7-80201
ATTACHMENTS DIRECT, LLC	500 - Captl Impr/Rep or Replcmnt	J01 - Fleet Mgmt	\$5,400.00	QUICK SWEEP POWER ANGLE BROOM 840 XL	100047	7-79866
BACKYARD NATURE PRODUCTS INC.	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$150.02	PLUSH FOR RESALE	100048	7-80165
BATTERY SERVICE CORP.	010 - General Fund	J01 - Fleet Mgmt	\$359.90	PORTABLE JUMP STARTER	100049	7-80118
BERLANDS HOUSE OF TOOLS	010 - General Fund	J00 - Facilities Mgmt	\$19.99	(5) PK FILTERS	100050	7-80204
BERLANDS HOUSE OF TOOLS	010 - General Fund	J00 - Facilities Mgmt	\$26.99	WHITE MALLET	100050	7-80204
BEST QUALITY CLEANING, INC.	010 - General Fund	D11 - Grounds Mgmt	\$475.00	STRIP & WAX FLOORS - BLACKWELL	100051	7-80158
BOMBA GARGANO VALUATION	142 - Acq & Devlp Series 2008	F00 - Land Preservation	\$750.00	APPRAISAL (HAMILTON LAKES BUSINESS PARK) PROJ. #SC1-1	100052	7-80205
BOND, DICKSON & ASSOCIATES, P.C.	010 - General Fund	K00 - General Overhead	\$296.00	LEGAL FEES - JAN UARY 2017	100053	7-80290
BUKEMA'S ACE HARDWARE CENTERS	010 - General Fund	D00 - Natural Resources	\$35.03	GLUE, LINERS	100054	7-80263
BUKEMA'S ACE HARDWARE CENTERS	010 - General Fund	L00 - Kline Creek Farm	\$8.09	PEST STRIPS	100054	7-80263
BUKEMA'S ACE HARDWARE CENTERS	010 - General Fund	L00 - Kline Creek Farm	\$35.24	JARS FOR RESALE	100054	7-80263
CARDNO, INC.	010 - General Fund	D00 - Natural Resources	\$404.27	SEED - HQ WETLANDS	100055	7-80206
CARL STIRN'S MARINE, INC	010 - General Fund	J01 - Facilities Mgmt	\$173.89	HEAVY DUTY BOX	100186	7-80159
CAROLINA BIOLOGICAL SUPPLY CO	010 - General Fund	D00 - Natural Resources	\$39.45	MIXED CRUSTACEANS & LIVING DAPHNIA	100056	7-80160
CARQUEST	010 - General Fund	J00 - Facilities Mgmt	\$94.80	(24) QUARTS OIL	100057	7-80292
CARQUEST	010 - General Fund	J00 - Facilities Mgmt	\$23.82	(2) AIR FILTERS	100057	7-80292
CARQUEST	010 - General Fund	J01 - Fleet Mgmt	\$18.39	BRAKE FLUID	100057	7-80292
CARQUEST	010 - General Fund	J01 - Fleet Mgmt	\$875.89	FILTER, BATTERIES, AIR FILTER, LAMP, CONNECTOR	100057	7-80292
CARQUEST	010 - General Fund	J01 - Fleet Mgmt	\$52.98	SLIP JOINT	100057	7-80292
CASEY EQUIPMENT CO INC	010 - General Fund	J01 - Fleet Mgmt	\$801.52	MOTOR & CLAMP	100058	7-80119
CENTURY TILE SUPPLY	010 - General Fund	J00 - Facilities Mgmt	\$46.74	VINYL TILE	100060	7-80120
CHICAGO CONTRACTOR'S SUPPLY	010 - General Fund	J00 - Facilities Mgmt	\$168.73	CRACK-PAC H20 KIT	100059	7-80264
CLEAN NET OF ILLINOIS, INC	010 - General Fund	MAY - Mayslake	\$321.66	CLEANING SERVICES - FEBRUARY 2017	100061	7-80208
COFFMAN TRUCK SALES	010 - General Fund	J01 - Fleet Mgmt	\$272.12	RADIO, PIPE & SEAL	100062	7-80265
CONSERV F S, INC.	010 - General Fund	J01 - Fleet Mgmt	\$2,682.99	(1,831) GAL E75 GAS	100064	7-80121
CORDOGAN CLARK & ASSOCIATES, INC.	283 - Const & Devlp 2015 Levy	P00 - Planning	\$5,786.17	CONSTRUCTION ADMINISTRATION - INDOOR RIDING ARENA CONT #16-311	100065	P7-78605
CRONIN COMMUNICATIONS, INC.	510 - Golf & Preserve Improvmt	P00 - Planning	\$2,500.00	INDEPENDENT CONSULTING - OAK MEADOWS CONT #16-387	100066	P7-80112
DANIEL GRIGAS	010 - General Fund	D00 - Natural Resources	\$89.90	REIMBURSEMENT FOR EXPENSES - MWFWC CONFERENCE - 2/5/17 -2/8/17	100093	7-80126
DANIEL WOHLFEIL DESIGN LTD.	131 - Golf Enterprise Fund	OMK - OM Gen Overhead	\$25,000.00	PROFESSIONAL SERVICES - CLUBHOUSE DESIGN @ OAK MEADOWS CONT #16-357	100067	OM7-79144
DEEP SURPLUS	010 - General Fund	Q00 - Information Technology	\$30.16	6" MINI DISPLAY PORT, HDMI ADAPTER, VGA FEMALE ADAPTER	100068	7-79990
DOVER PUBLICATIONS	010 - General Fund	MAY - Mayslake	\$353.69	BOOKS FOR RESALE	100070	7-80209
DUPAGE MATERIALS COMPANY	010 - General Fund	D11 - Grounds Mgmt	\$80.00	(2) 5 GAL SS1 PRIMER	100072	7-80163
DUPAGE OVERHEAD GARAGE DOORS, INC.	010 - General Fund	J00 - Facilities Mgmt	\$1,850.00	COMPLETE OVERHEAD DOOR INSTALLATION	100073	7-80122
ELMHURST-CHICAGO STONE COMPANY	010 - General Fund	D11 - Grounds Mgmt	\$53.70	(17.9) TONS STONE SCREENINGS	100074	7-80210
ENCAP, INC.	010 - General Fund	D00 - Natural Resources	\$12,164.64	DISTRICT WIDE ECOLOGICAL ENHANCEMENTS CONT #15-237	100075	NR6-71919A
ENGINEERING RESOURCE ASSOC	253 - Const & Devlp 2012 Levy	P00 - Planning	\$11,686.07	SERVICES AGREEMENT PER RES #16-105	100076	P7-78967
ENGLER, BAASTEN & SRAGA LLC	010 - General Fund	K00 - General Overhead	\$12,025.00	LABOR/PERSONNEL	100077	7-80123
ENTERPRISE OIL COMPANY	010 - General Fund	J01 - Fleet Mgmt	\$855.00	(1) DRUM ECO POWER 15W-40, (1) DRUM GLOBAL EX LIFE 50/50	100078	7-80161
EPIC EQUIPMENT	010 - General Fund	J01 - Fleet Mgmt	\$220.26	SWIVELS AND BREAKAWAY FITTING	100079	7-80211
EZ SPREADER	010 - General Fund	L00 - Kline Creek Farm	\$121.25	STAR HUB, GREASE, NIPPLE	100080	7-80164
FARM ANIMAL VETERINARY SERVICE	010 - General Fund	L00 - Kline Creek Farm	\$221.00	LAMB SURGERY	100081	7-80166
FASTENAL COMPANY	010 - General Fund	J00 - Facilities Mgmt	\$29.45	(35) 5/8" MULTI-SET DROP IN ANCHORS	100082	7-80124
FEECE OIL CO.	010 - General Fund	J01 - Fleet Mgmt	\$2,933.46	(2,106) GAL E75/E85 GAS	100083	7-80125
FERGUSON ENTERPRISES, INC	010 - General Fund	J00 - Facilities Mgmt	\$41.69	SPUD WRENCH	100084	7-80266
FINISHMASTER, INC.	010 - General Fund	J01 - Fleet Mgmt	\$110.50	OXFORD WHITE, 17' FORD CODE Z1/90955	100085	7-80212
FIRST ILLINOIS SYSTEMS	010 - General Fund	L00 - Kline Creek Farm	\$104.00	PEST CONTROL SERVICES - FEBRUARY 2017	100086	7-80268
FIRST ILLINOIS SYSTEMS	010 - General Fund	R00 - Fullersburg Nature Ctr	\$74.00	PEST CONTROL SERVICES - FEBRUARY 2017	100086	7-80268
FLEET PRIDE	010 - General Fund	J01 - Fleet Mgmt	\$305.79	SWIVEL PINTLE	100087	7-80167
FORESTRY SUPPLIERS INC	010 - General Fund	D00 - Natural Resources	\$94.36	(12) CARTON INSECT TEATMENT	100088	7-80168
FOX VALLEY EQUINE	010 - General Fund	H00 - Equestrian Center	\$527.00	EQUINE VET SERVICES	100089	7-80224
FREEDOM SAUSAGE, INC.	010 - General Fund	D00 - Natural Resources	\$5,616.00	DEER MEAT PROCESSING CONT #15-370	100090	NR6-72530A
G.W. BERKHEIMER CO., INC.	010 - General Fund	J00 - Facilities Mgmt	\$683.77	IGNITION, TEMPERATURE CONTROLLER, VALVE, VERTICAL HEAT	100095	7-80291
GRAINGER	010 - General Fund	D00 - Natural Resources	\$38.48	(5) SPRAY BOTTLES WITH TRIGGER	100091	7-80289A
GRAINGER	010 - General Fund	J00 - Facilities Mgmt	\$308.69	FILTERS, DEGREASER, ELEMENT INTAKE FILTER, DRYER KIT	100091	7-80289A
GRAINGER	010 - General Fund	J01 - Fleet Mgmt	\$115.07	LABEL IT TAG, BLADE, SQUEEGEE, SOAPSTONE	100091	7-80289A
GRAINGER	010 - General Fund	J01 - Fleet Mgmt	\$114.42	RESPIRATOR MASKS, SANDING PAD	100091	7-80289A
GRANICUS INC.	010 - General Fund	Q00 - Information Technology	\$1,647.00	QUARTERLY - MANAGED SERVICES - OPEN/GOVERNMENT TRANSPARENCY	100092	7-80213
GRIMCO INC	010 - General Fund	J00 - Facilities Mgmt	\$351.04	(4) 8' X 4' PAINTED BOARDS	100094	7-80127
H.W. LOCHNER, INC.	283 - Const & Devlp 2015 Levy	P00 - Planning	\$10,518.00	CONSULTING FOR W. BRANCH RIVER TRAIL CONT #16-215	100102	P7-77486
HERITAGE FS INC	010 - General Fund	J01 - Fleet Mgmt	\$6,232.74	(1,301) GAL FUEL, (1,850) GAL CLEAR FUEL	100097	7-80269
HI-LINE	010 - General Fund	J00 - Facilities Mgmt	\$36.78	BLACK RUBBER GLOVES	100098	7-80214

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HOBBY LOBBY STORES INC	010 - General Fund	H00 - Equestrian Center	\$149.55	CRAFT SUPPLIES - SPRING/SUMMER CAMP & VOLUNTEER PARTY	100099	7-80270
HOBBY LOBBY STORES INC	010 - General Fund	R00 - Fullersburg Nature Ctr	\$45.41	CRAFT & FLORAL SUPPLIES	100099	7-80270
HOLSTEIN'S GARAGE	010 - General Fund	J01 - Fleet Mgmt	\$330.00	SAFETY LANE INSPECTIONS	100100	7-80128
IL DEPT OF EMPLOYMENT SECURITY	020 - Liability Insurance	K00 - General Overhead	\$3.00	UNEMPLOYMENT CHARGES - 10/1/16 - 12/31/16	100104	7-80272
IL WORKERS' COMP COMMISSION	020 - Liability Insurance	K00 - General Overhead	\$492.16	6/30/16 - 12/31/16 - WORKER'S COMPENSATION RATE ADJUSTMENT	100106	7-80169
ILLINOIS ASSOCIATION OF PROPERTY & EVIDENCE MGR.	010 - General Fund	U00 - Law Enforcement	\$355.00	TRAINING CONFERENCE - 4/5/17 - 4/7/17 - T. STREHLAU	100103	7-80215
ILLINOIS GOVERNMENTAL	010 - General Fund	A00 - Comm & Officers	\$3,000.00	PROFESSIONAL LEGISLATIVE SERVICES CONT #15-150	100105	A5-69549B
INLANDER BROTHERS INC	010 - General Fund	J01 - Fleet Mgmt	\$4,754.05	DISTRICTWIDE TRASH BAGS (291 CASES)	100107	7-80170
INTERNATIONAL EXTERMINATOR CO.	131 - Golf Enterprise Fund	OMD - OM Grounds	\$70.00	PEST CONTROL SERVICES	100108	7-80216
J & C CENTRAL, INC	010 - General Fund	J01 - Fleet Mgmt	\$110.00	VEHICLE TOWING	100109	7-80171
JASON HORNICKEL	010 - General Fund	L00 - Kline Creek Farm	\$560.00	7 - DRAFT TRIMS	100101	7-80271
JOHN DENIUS	010 - General Fund	U00 - Law Enforcement	\$145.88	2017 UNIFORM ALLOWANCE	100069	7-80207
JOHN T. ELSNER	010 - General Fund	K00 - General Overhead	\$12,500.00	PROFESSIONAL FEES FOR FEBRUARY 2017 CONT #14-492	ACH 3/9/2017	K5-67895C-27
JOHNSON TRACTOR, INC.	010 - General Fund	J01 - Fleet Mgmt	\$157.80	SEALS, BOOT KIT	100111	7-80218
JX PETERBILT ENTERPRISES, INC.	010 - General Fund	J01 - Fleet Mgmt	\$385.56	STARTER	100112	7-80217
K&M INTERNATIONAL	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$42.00	TOYS FOR RESALE	100113	7-80219
KALUZYNI BROTHERS INC	010 - General Fund	D00 - Natural Resources	\$94.00	RENDERING SERVICE	100114	7-80220
KDRMA	010 - General Fund	L00 - Kline Creek Farm	\$100.00	AD PAGE	100115	7-80162
KDRMA	010 - General Fund	L00 - Kline Creek Farm	\$125.00	MEMBERSHIP	100115	7-80162
KDRMA	010 - General Fund	R00 - Fullersburg Nature Ctr	\$90.00	MUSEUM PASSPORT SITE PROMOTION	100115	7-80221
KDRMA	010 - General Fund	R00 - Fullersburg Nature Ctr	\$35.00	ANNUAL MEMBERSHIP	100115	7-80221
KEITH MCCLOW	010 - General Fund	L00 - Kline Creek Farm	\$68.58	MILEAGE REIMBURSEMENT - 10/12/16 - 12/28/16	100125	7-80143
KIPP'S LAWNMOWER SALES & SVC	010 - General Fund	G00 - Site Operations	\$121.00	(6) CHAINSAW LOOPS	100116	7-80222
KNIGHT ENGINEERS & ARCHITECTS	520 - Fleet Mgmt Bldg	P00 - Planning	\$1,503.06	PROFESSIONAL SERVICES - BLACKWELL WATERMAIN EXTENSION CONT #15-372	100117	P6-72701A
KONICA MINOLTA BUSINESS SYS	010 - General Fund	M00 - Admin Services	\$2,297.81	COPIER CHARGES	100118	7-80129
KYLE HALLETT	010 - General Fund	U00 - Law Enforcement	\$107.74	2017 UNIFORM ALLOWANCE	100096	7-80267
LABEAU BROS. INC.	010 - General Fund	J01 - Fleet Mgmt	\$798.75	3 CMMP TRUCK PARTS	100119	7-80223
LAURA MICHAEL	010 - General Fund	U00 - Law Enforcement	\$234.31	2017 UNIFORM ALLOWANCE	100137	7-80177
LEACHATE MANAGEMENT SPECIALISTS	075 - District Wide Environmental	I00 - Environmental Svcs	\$2,125.00	CONSULTING FOR LEACHATE DESIGN @ MALLARD LAKE & BLACKWELL CONT #16-164	100120	ES7-77484
LEN'S ACE HARDWARE, INC.	010 - General Fund	J00 - Facilities Mgmt	\$51.22	FOAM TAPE, ADHESIVE, BULBS	100121	7-80274
LEN'S ACE HARDWARE, INC.	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$21.88	ROPE, EYE SCREW, SILICONE	100121	7-80274
LEN'S ACE HARDWARE, INC.	131 - Golf Enterprise Fund	MMD - MM Grounds	\$53.28	(1) GAL PAINT AND NITRILE GLOVES	100121	7-80274
LEN'S ACE HARDWARE, INC.	131 - Golf Enterprise Fund	OMD - OM Grounds	\$24.56	ARMOUR ALL, CAR WAX, CLOTH	100121	7-80274
LEN'S ACE HARDWARE, INC.	131 - Golf Enterprise Fund	OMD - OM Grounds	\$4.49	PAINT	100121	7-80274
MAPLE HOLLOW	010 - General Fund	L00 - Kline Creek Farm	\$297.09	MAPLE GOODS FOR RESALE	100122	7-80244
MARK BALDWIN	010 - General Fund	E00 - Human Resources	\$125.00	FRAMED PRINT FOR M. GAINER	100146	7-80146
MARK DUNTEMANN	010 - General Fund	D11 - Grounds Mgmt	\$175.00	TREE RISK WORKSHOP - 1 STAFF	100071	7-80172
MARK DUNTEMANN	010 - General Fund	D11 - Grounds Mgmt	\$175.00	TREE RISK WORKSHOP - 1 STAFF	100071	7-80172
MARK KAUFFMAN	010 - General Fund	A00 - Comm & Officers	\$2,083.00	PROFESSIONAL SERVICES FOR JANUARY 2017 CONT #14-304	ACH 3/9/2017	A5-65614B-32
MARTIN DESIGN PARTNERSHIP, LTD.	510 - Golf & Preserve Improvmt	P00 - Planning	\$4,050.00	HOLE 1-18 PR ARCHITECT NOTES & HOLE DESCRIPTION	100123	7-80189
MARTIN IMPLEMENT SALES, INC	010 - General Fund	J01 - Fleet Mgmt	\$396.62	DOOR LATCH, BOLT, NUT, CLAMP, BRACKET, HOUR METER WHEEL	100124	7-80245
MCCANN INDUSTRIES, INC.	010 - General Fund	J00 - Facilities Mgmt	\$117.00	(5) GALS CAULK	100126	7-80131
MEDSTRAT, INC.	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$110.00	MONTHLY LICENSE FEE	100128	7-80226
MEGA COMMERCIAL SERVICES, INC.	010 - General Fund	D00 - Natural Resources	\$186.60	JAN 2017 CLEANING SERVICE	100129	7-80132
MEGA COMMERCIAL SERVICES, INC.	010 - General Fund	J00 - Facilities Mgmt	\$333.33	JANUARY 2017 CLEANING SERVICE	100129	7-80132
MEGA COMMERCIAL SERVICES, INC.	010 - General Fund	J01 - Fleet Mgmt	\$279.00	JANUARY 2017 CLEANING SERVICE	100129	7-80132
MELISSA AND DOUG LLC	010 - General Fund	L00 - Kline Creek Farm	\$356.92	TOYS FOR RESALE	100130	7-80247
MENARDS - GLENDALE HEIGHTS	010 - General Fund	J00 - Facilities Mgmt	\$89.44	PAVER LOCKING SAND, DUCT TAPE	100131	7-80276
MENARDS - GLENDALE HEIGHTS	010 - General Fund	J00 - Facilities Mgmt	\$541.52	86 GAL PRECHARGED WATER TANK, BALL VALVE, ADAPTER, COUPLING	100131	7-80276
MENARDS - GLENDALE HEIGHTS	010 - General Fund	J00 - Facilities Mgmt	\$21.23	TUBE CUTTER	100131	7-80276
MENARDS - GLENDALE HEIGHTS	010 - General Fund	J01 - Fleet Mgmt	\$33.42	(9) COFFEE CREAMER	100131	7-80175
MENARDS - GLENDALE HEIGHTS	010 - General Fund	L00 - Kline Creek Farm	\$1,844.25	PORTABLE ANIMAL SHELTER	100131	7-80175
MENARDS - GLENDALE HEIGHTS	010 - General Fund	L00 - Kline Creek Farm	\$228.98	GRINDER, WIRE, STRAP, FRAMING NAILER	100131	7-80175
MENARDS - GLENDALE HEIGHTS	075 - District Wide Environmental	I00 - Environmental Svcs	\$29.96	TORK SET, BALL SET, 23 PC DRIVER SET	100131	7-80175
MENARDS - NAPERVILLE	010 - General Fund	H00 - Equestrian Center	\$9.37	SQUEEZE BOTTLE, PLASTIC PILL BOX, BATTERIES	100132	7-80277
MENARDS - NAPERVILLE	010 - General Fund	H00 - Equestrian Center	\$101.54	SCOOP TOOL, HOOK, DUMP CART, BROOM	100132	7-80277
MENARDS - NAPERVILLE	010 - General Fund	H00 - Equestrian Center	\$129.00	BAND SAW	100132	7-80277
MENARDS - NAPERVILLE	010 - General Fund	J00 - Facilities Mgmt	\$87.38	SEAM SEALER, STEEL ENDCAP, STEEL GUTTER, OUTLET, GUTTER HANGER	100132	7-80277
MENARDS - NAPERVILLE	010 - General Fund	SJF - St. James Farm	\$37.73	TOTES, CRATES, ZIP TIES, TERRY TOWELS	100132	7-80277
MENARDS - NAPERVILLE	010 - General Fund	SJF - St. James Farm	\$10.54	(2) CANS OF PRUNER SEALER	100132	7-80277
MENARDS - NAPERVILLE	010 - General Fund	SJF - St. James Farm	\$219.00	TOOL BOX	100132	7-80277
MENARDS - WEST CHICAGO	010 - General Fund	D00 - Natural Resources	\$65.63	COFFEE, SUPER GEL	100133	7-80176
MENARDS - WEST CHICAGO	010 - General Fund	D00 - Natural Resources	\$84.60	KNIFE SHARPNER, SCRAPER, LUBE, SPRAY, SILICONE	100133	7-80176
MENARDS - WEST CHICAGO	010 - General Fund	D00 - Natural Resources	\$27.47	GREASE & BLOW GUN	100133	7-80176
MENARDS - WEST CHICAGO	010 - General Fund	D00 - Natural Resources	\$34.50	CONCRETE BLOCK	100133	7-80248
MENARDS - WEST CHICAGO	010 - General Fund	G00 - Site Operations	\$36.85	TOOLBOX, HEAVY DUTY SHEARS, EYE BOLT, SAW BLADE, TAPE, LATCH BOX	100133	7-80248
MENARDS - WEST CHICAGO	010 - General Fund	J00 - Facilities Mgmt	\$9.98	JIGSAW BLADE	100133	7-80176
MENARDS - WEST CHICAGO	010 - General Fund	J00 - Facilities Mgmt	\$937.56	(10) 192" PRE-CUT STEEL PANELS, (7) CEDAR POSTS, (2) CEDAR LEGS	100133	7-80176
MENARDS - WEST CHICAGO	010 - General Fund	J00 - Facilities Mgmt	\$146.94	WIRE, DRILLBIT, GARAGE DOOR STOP, BLACK CAP, ELBOW VALVE	100133	7-80248
MENARDS - WEST CHICAGO	010 - General Fund	J01 - Fleet Mgmt	\$107.55	GRINDING WHEEL DRESSER TOOL BOX TORNADO MOP PAIL NUT ELBOW	100133	7-80248
MENARDS - WEST CHICAGO	010 - General Fund	L00 - Kline Creek Farm	\$54.20	(2) TREATED WOOD POSTS	100133	7-80248
MENARDS - WEST CHICAGO	010 - General Fund	L00 - Kline Creek Farm	\$35.95	ADAPTER, HALOGEN TRIPOD	100133	7-80176
MENARDS - WEST CHICAGO	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$15.56	POPLAR DOWEL	100133	7-80176
METRO NORTH INDUSTRIAL	010 - General Fund	J01 - Fleet Mgmt	\$217.00	(48) TIRE DISPOSAL	100134	7-80227
METROPOLITAN INDUSTRIES	010 - General Fund	J00 - Facilities Mgmt	\$460.00	REMOVED SUCTION PIPE, CHECKED FOR BLOCKAGES, REPLACED PUMP	100135	7-80133
MIDCO	010 - General Fund	Q00 - Information Technology	\$6,615.64	S2 REPLACEMENT ACCESS CONTROL SYSTEM	100138	7-80279
MONROE TRUCK EQUIPMENT, INC.	010 - General Fund	J01 - Fleet Mgmt	\$2,712.00	LIFTGATE, THIEMAN SPLIT BUMPER, 2 PCS ALUMINUM, PLATFORM	100140	7-80280

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MONROE TRUCK EQUIPMENT, INC.	500 - Captl Impr/Rep or Replcmnt	J01 - Fleet Mgmt	\$14,075.00	2 STAINLESS STEEL DUMP BODIES INSTALLED CONT#16-360	100140	F57-78934
MONROE TRUCK EQUIPMENT, INC.	500 - Captl Impr/Rep or Replcmnt	J01 - Fleet Mgmt	\$15,335.00	2 STAINLESS STEEL DUMP BODIES INSTALLED CONT#16-360	100140	F57-78934
MOTOROLA SOLUTIONS, INC.	010 - General Fund	U00 - Law Enforcement	\$234.00	STARCOM21 NETWORK ACCESS FEES	100141	7-80178
MUSSER FORESTS	010 - General Fund	D11 - Grounds Mgmt	\$183.50	(200) TREES	100142	7-80179
MWI VETERINARY SUPPLY CO.	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$196.29	MEDICINE FOR ANIMALS	100143	7-80144
MWI VETERINARY SUPPLY CO.	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$259.39	MEDICINE FOR ANIMALS	100143	7-80190
NAPCO STEEL, INC.	010 - General Fund	J01 - Fleet Mgmt	\$242.00	(2) PCS HOT ROLLED SHEET	100144	7-80191
NATIONAL SEED COMPANY	010 - General Fund	D11 - Grounds Mgmt	\$1,219.20	(96) 50 LB BAG ICE CONTROL PELLETS	100145	7-80145
NATURE'S WAY	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$112.75	MEALWORMS	100147	7-80180
NEW ALBERTSONS INC.	010 - General Fund	D00 - Natural Resources	\$10.49	REFRESHMENTS & WATER FOR MEETING	100110	7-80273
NEW ALBERTSONS INC.	010 - General Fund	G00 - Site Operations	\$92.37	FOOD - CAST IRON CLASS	100110	7-80273
NEW ALBERTSONS INC.	010 - General Fund	L00 - Kline Creek Farm	\$230.39	PIE BAKING & TAFFY PULLING SUPPLIES	100110	7-80273
NEW ALBERTSONS INC.	010 - General Fund	MAY - Mayslake	\$6.48	REFRESHMENTS - ART EXHIBIT	100110	7-80273
NEW ALBERTSONS INC.	010 - General Fund	N02 - Volunteer Services	\$37.45	REFRESHMENTS - OPEN HOUSE	100110	7-80273
NIPSTA	010 - General Fund	U00 - Law Enforcement	\$230.00	INCIDENT COMMAND SYSTEM TRAINING-ICS400 - 1/16/17 - 1/17/17	100148	7-80181A
NORTHWESTERN MEDICINE OCCUPATIONAL	010 - General Fund	E00 - Human Resources	\$304.20	ANNUAL FEE - DOT/NON-DOT ADMINISTRATION	100149	7-80147
OAK BROOK CIVIC ASSOCIATION	010 - General Fund	MAY - Mayslake	\$65.00	ANNUAL MEMBERSHIP DUES	100152	7-81092
OCCUPATIONAL TRAINING & SUPPLY INC.	010 - General Fund	D11 - Grounds Mgmt	\$640.00	OSHA TRAINING - 5 STAFF	100153	7-80229
OCCUPATIONAL TRAINING & SUPPLY INC.	010 - General Fund	J00 - Facilities Mgmt	\$640.00	OSHA TRAINING - 5 STAFF	100153	7-80229
OEI PRODUCTS INC.	010 - General Fund	J00 - Facilities Mgmt	\$89.25	REPLACEMENT NOSE CUP, RUBBER HEAD HARNESS GASKET, BAG FOR FULL FACE RESPIRATOR	100154	7-80134
OFFICE DEPOT	010 - General Fund	U00 - Law Enforcement	\$11.99	CLIP BOARD	100155	7-80230
OFFICE DEPOT	283 - Const & Devlp 2015 Levy	P00 - Planning	\$29.99	CLEAR LABELS	100155	7-80230
O'REILLY AUTO PARTS	010 - General Fund	J01 - Fleet Mgmt	\$32.28	CHASSIS/RIDE CONTROL	100151	7-80250
O'REILLY AUTO PARTS	010 - General Fund	J01 - Fleet Mgmt	\$1,204.58	FUEL FILTER, MINI LAMP, BRAKE CALIPER, ROTOR, PAD, ADAPTER	100151	7-80250
O'REILLY AUTO PARTS	010 - General Fund	J01 - Fleet Mgmt	\$593.27	WORKSHOP CABINET	100151	7-80250
OTIS ELEVATOR CO	010 - General Fund	J00 - Facilities Mgmt	\$375.00	WITNESS FEES ON MACHINE #435811	100156	7-80135
PADDOCK PUBLICATIONS	010 - General Fund	C00 - Finance	\$59.80	ADVERTISING - T4462147	100157	7-80231
PADDOCK PUBLICATIONS	010 - General Fund	N00 - Communications & Mktg	\$1,923.00	ADVERTISING - OCTOBER 2016 & JANUARY 2017	100158	7-80232
PARAMONT EO, INC.	010 - General Fund	J00 - Facilities Mgmt	\$60.00	MINI SENSOR BOX	100159	7-80233
PORTABLE JOHN INC.	010 - General Fund	J00 - Facilities Mgmt	\$410.50	DISTRICT WIDE PORTABLE RESTROOM SERVICE CONT #15-262	100160	SM6-71897AA
PORTER PIPE & SUPPLY	010 - General Fund	J00 - Facilities Mgmt	\$63.66	ZINC FLANGE SET	100161	7-80183
PREMIER EQUINE VETERINARY SERVICE	010 - General Fund	L00 - Kline Creek Farm	\$107.00	HORSE VET EXAM	100162	7-80251
PRIORITY PRODUCTS, INC.	010 - General Fund	J00 - Facilities Mgmt	\$196.47	NUTS, SCREWS, LOCK WASHERS	100163	7-80282
PRIORITY PRODUCTS, INC.	010 - General Fund	J01 - Fleet Mgmt	\$339.64	CONNECTOR PINS, FLAT WASHERS	100163	7-80282
PROGRO SOLUTIONS	131 - Golf Enterprise Fund	GMD - GM Grounds	\$1,604.40	(1,000) LB ACELEPRYN FERTILIZER	100164	7-80234
PROGRO SOLUTIONS	131 - Golf Enterprise Fund	MMD - MM Grounds	\$11,230.80	(7,000) LB ACELEPRYN FERTILIZER	100164	7-80234
QED ENVIRONMENTAL SYSTEMS, INC	075 - District Wide Environmental	I00 - Environmental Svcs	\$4,511.54	BW & MLN LEACHATE PUMP REPAIR	100165	7-80148
QUICK STITCH BANNERS	010 - General Fund	J00 - Facilities Mgmt	\$410.40	(3) 72 SQ FT CUSTOM BLANK WHITE BANNERS	100166	7-80193
R&R PRODUCTS INCORPORATED	010 - General Fund	J01 - Fleet Mgmt	\$313.59	SEAL, SHAFT, ROLLER BEARING BALL	100167	7-80283
RADCO COMMUNICATIONS	010 - General Fund	J01 - Fleet Mgmt	\$177.52	CABLES, ROUND PLUG, FUSE, ROD, RING	100168	7-80194
RADCO COMMUNICATIONS	010 - General Fund	J01 - Fleet Mgmt	\$805.00	REPROGRAMING OF 21 MOBILE RADIOS	100168	7-80194
RANDALL PRESSURE SYSTEMS INC	010 - General Fund	J01 - Fleet Mgmt	\$99.26	WIRE HOSE SLEEVE	100169	7-80235
RAY O'HERRON COMPANY INC.	010 - General Fund	J01 - Fleet Mgmt	\$382.00	(2) SPEAKERS, (2) BRACKET	100150	7-80281
RAY O'HERRON COMPANY INC.	010 - General Fund	U00 - Law Enforcement	\$99.01	BELT, SHIRT, NAME PLATE BAR - D. PEDERSON	100150	7-80182
RAY O'HERRON COMPANY INC.	010 - General Fund	U00 - Law Enforcement	\$71.99	QUARTERMASTER UNIFORM - D. PEDERSON	100150	7-80228
READY REFRESH	010 - General Fund	J01 - Fleet Mgmt	\$75.26	WATER	100170	7-80195
RED WING SHOE STORE	010 - General Fund	D00 - Natural Resources	\$125.00	SAFETY SHOES - D. NICHOLS	100172	7-80236
RED WING SHOE STORE	010 - General Fund	J00 - Facilities Mgmt	\$125.00	SAFETY SHOES - T. HOGAN	100171	7-80136
REINDERS DISTRIBUTION COMPANY, INC.	010 - General Fund	J01 - Fleet Mgmt	\$394.04	V BELT, SCREWS, BRACKET, LATCH, SEAL KIT, BLADE	100173	7-80196
RJ THOMAS MFG.	010 - General Fund	J00 - Facilities Mgmt	\$930.00	(6) PCS RECYCLED PLASTIC BENCH FRAMES, (15) PLANKS	100174	7-80137
RUSSO POWER EQUIPMENT	010 - General Fund	D11 - Grounds Mgmt	\$6.59	HOLE PUNCH	100175	7-80252
RUSSO POWER EQUIPMENT	010 - General Fund	G00 - Site Operations	\$22.85	HARNESS, MACHETE SHEATH	100175	7-80252
RUSSO POWER EQUIPMENT	010 - General Fund	J01 - Fleet Mgmt	\$184.42	SLEEVE, CASTER WHEEL, BOLT, TACH METER	100175	7-80252
SAFETY LANE INSPECTION INC	010 - General Fund	J01 - Fleet Mgmt	\$217.00	(7) SAFETY STICKERS	100176	7-80253
SAM'S CLUB	010 - General Fund	D00 - Natural Resources	\$26.96	CUPS, NAPKINS	100177	7-80149
SARAH COLTRIN	010 - General Fund	H00 - Equestrian Center	\$350.00	FARRIER SERVICES	100063	7-80243
SCHOOL HEALTH CORPORATION	010 - General Fund	J01 - Fleet Mgmt	\$119.25	DISTRICT WIDE FIRST AID SUPPLIES	100178	7-80197
SEMPER FI YARD SERVICES INC	075 - District Wide Environmental	I00 - Environmental Svcs	\$6,564.28	LANDFILL VEGETATION & HABITAT IMPROVEMENT @ MALLARD NORTH CONT #16-304	100179	ES7-78220
SEMPER FI YARD SERVICES INC	075 - District Wide Environmental	I00 - Environmental Svcs	\$37,443.89	LANDFILL VEGETATION & HABITAT IMPROVEMENT@ BLACKWELL CONT #16-304	100179	ES7-78220
SHERWIN WILLIAMS	010 - General Fund	J00 - Facilities Mgmt	\$434.76	(8) GAL PAINT	100180	7-80284
SHOOTING STAR	010 - General Fund	D00 - Natural Resources	\$440.17	SEED - HQ WETLANDS	100181	7-80254
SKEETER KELL SPORTS	010 - General Fund	U00 - Law Enforcement	\$165.00	SLEA CLOTHING SET - JOHNSON	100182	7-80184
SKILL PATH SEMINARS	010 - General Fund	G00 - Site Operations	\$149.00	REGISTRATION FEE - MANAGING PRIORITIES - C. ADCOCK	100183	7-80138
SPECIALTY MAT SERVICE	010 - General Fund	D11 - Grounds Mgmt	\$94.00	BI WEEKLY MAT SERVICE @ BW	100184	X7-79774
SPECIALTY MAT SERVICE	010 - General Fund	J01 - Fleet Mgmt	\$38.90	MAT CLEANING - 2/9/17	100184	7-80139
STEVE MCHUGH	010 - General Fund	J01 - Fleet Mgmt	\$114.00	ASE CERTIFICATION TESTING	100127	7-80246
STEVE PIPER & SON INCORPORATED	010 - General Fund	D11 - Grounds Mgmt	\$1,775.00	DEBRIS DISPOSAL	100185	7-80198
STRATFORD MIDDLE SCHOOL PTA	010 - General Fund	ED1 - Community Svcs & Edu	\$25.00	SUMMER CAMP/EXPO FAIR	100187	7-80237
SUBURBAN DRIVE LINE, INC.	010 - General Fund	J01 - Fleet Mgmt	\$30.00	SAFETY TEST ON PLATE #M197567	100188	7-80140
SUNBELT RENTALS, INC.	010 - General Fund	D00 - Natural Resources	\$1,617.92	RENTAL - SKIDSTEER - 2/7/17 - 2/14/17	100189	7-80150
SUNRISE CHEVROLET	010 - General Fund	J01 - Fleet Mgmt	\$2,128.48	FENDER HARNESS SENSOR, FILTER, CONVERTER HANDLE	100190	7-80285
SUNRISE ELECTRIC SUPPLY INC	010 - General Fund	J00 - Facilities Mgmt	\$899.79	(26) LAMPS, (4) POWER CONTROLS, (14) GFCI OUTLETS	100191	7-80286
SUPPLYWORKS	010 - General Fund	J01 - Fleet Mgmt	\$49.20	(1) CASE SPRAY BOTTLES	100193	7-80141
THE SUPPLY CACHE	010 - General Fund	D00 - Natural Resources	\$558.70	(2) HELMET, (4) FACE SHROUD, (13) PAIR GLOVES, (4) RADIO CHEST HARNESS - BURN CREW	100192	7-80255
TOTAL FACILITY MAINTENANCE, INC.	010 - General Fund	J00 - Facilities Mgmt	\$1,903.75	FEBRUARY 2017 CLEANING SERVICE	100194	7-80151
TOTAL FACILITY MAINTENANCE, INC.	010 - General Fund	L00 - Kline Creek Farm	\$457.00	CLEANING SERVICE - FEBRUARY 2017	100194	7-80151
TRADITIONS GLOVE	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$90.50	15" TRIPLE THICK RAPTOR GLOVE	100195	7-80152

FOREST PRESERVE DISTRICT, DUPAGE COUNTY, ILLINOIS
PAYMENT LISTING TRANSACTION REPORT
AS OF 3/9/2017

Vendor Name	Fund	Agency	Amount	Description	Document Number	PV Number
TRANSYSTEMS CORPORATION	283 - Const & Devlp 2015 Levy	P00 - Planning	\$10,456.92	NORTH CENTRAL DUPAGE REGIONAL TRAIL - PRATT'S WAYNE WOOD PROJ CONT #16-214	100196	P7-77314
TRELLIS FARM & GARDEN	010 - General Fund	H00 - Equestrian Center	\$818.77	(9) 50LB GRO N WIN SUPPLEMENT, (9) 50LB EQ8 SENIOR SUPPLEMENT, (101) LB FLEX MAX PELLETS SUPPLEMENT	100198	7-80185
TRELLIS FARM & GARDEN	010 - General Fund	L00 - Kline Creek Farm	\$285.95	ANIMAL FEED	100197	7-80153
TRUE NORTH CONSULTANTS, INC	075 - District Wide Environmental	I00 - Environmental Svcs	\$715.00	ASBESTOS INSPECTION	100199	7-80142
TYCO INTEGRATED SECURITY	010 - General Fund	K00 - General Overhead	\$1,750.35	SOFTWARE UPDATE - MAYS LAKE BOILER	100200	7-80256
ULINE	010 - General Fund	D00 - Natural Resources	\$178.81	(5) SNOW FENCES	100201	7-80154
ULINE	010 - General Fund	MAY - Mayslake	\$176.89	(4) CARTONS MULTIFOLD SPECIALTY TOWELS	100201	7-80199
VETAMAC INC	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$84.84	ANESTHESIA MACHINE FITTINGS	100203	7-80239
VETAMAC INC	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$1,888.65	ANESTHESIA VACUUM SCAVENGER MACHINE	100203	7-80155
VETAMAC INC	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$258.00	ANESTHESIA MACHINE MAINTENANCE	100203	7-80239
VETERINARY DIAGNOSTIC LABORATORY	010 - General Fund	D00 - Natural Resources	\$16.00	MAILING CHARGE - DEER PROGRAM	100202	7-80186
VETERINARY DIAGNOSTIC LABORATORY	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$19.00	FECAL EGG COUNT & SUBMISSION FEE	100202	7-80238
VULCAN MATERIALS INCORPORATED	010 - General Fund	D11 - Grounds Mgmt	\$101.07	(15) TONS STONE SCREENINGS	100204	7-80187
WAL-MART COMMUNITY	010 - General Fund	D00 - Natural Resources	\$51.83	TAPE, SODA, SNACKS - BLUE BIRD MEETING	100205	7-80287
WAL-MART COMMUNITY	010 - General Fund	D11 - Grounds Mgmt	\$31.70	COFFEE, TEA	100205	7-80287
WAL-MART COMMUNITY	010 - General Fund	H00 - Equestrian Center	\$13.61	DESK ORGANIZER TRAY	100205	7-80287
WAL-MART COMMUNITY	010 - General Fund	H00 - Equestrian Center	\$68.67	(2) BINS, TRAY, BUCKET	100205	7-80287
WAL-MART COMMUNITY	010 - General Fund	H00 - Equestrian Center	\$9.47	WASTE BASKET	100205	7-80287
WAL-MART COMMUNITY	010 - General Fund	H00 - Equestrian Center	\$70.05	LYSOL SPRAY, TISSUE, BUCKET	100205	7-80287
WAL-MART COMMUNITY	010 - General Fund	H00 - Equestrian Center	\$21.91	(2) SNOW SHOVEL	100205	7-80287
WAL-MART COMMUNITY	010 - General Fund	R00 - Fullersburg Nature Ctr	\$91.28	S'MORE FIXINGS AND CANDY	100205	7-80287
WAL-MART COMMUNITY	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$18.99	PRODUCE AND WORMS	100205	7-80287
WARRENVILLE ACE HARDWARE	010 - General Fund	D00 - Natural Resources	\$122.01	FISH FOOD	100206	7-80288
WARRENVILLE ACE HARDWARE	010 - General Fund	D00 - Natural Resources	\$1.00	FASTENERS	100206	7-80288
WARRENVILLE ACE HARDWARE	010 - General Fund	D00 - Natural Resources	\$6.49	PVC PIPE	100206	7-80288
WARRENVILLE ACE HARDWARE	010 - General Fund	D11 - Grounds Mgmt	\$8.99	HEX KEY SET	100206	7-80288
WARRENVILLE ACE HARDWARE	010 - General Fund	D11 - Grounds Mgmt	\$0.97	FASTENERS	100206	7-80288
WARRENVILLE ACE HARDWARE	010 - General Fund	G00 - Site Operations	\$12.58	WIRE HOOK	100206	7-80288
WARRENVILLE ACE HARDWARE	010 - General Fund	G00 - Site Operations	\$31.64	ROLLER, PAINT TRAY, TRAY LINER	100206	7-80288
WARRENVILLE ACE HARDWARE	010 - General Fund	G00 - Site Operations	\$41.53	WIRE, HOOKS, FASTENER	100206	7-80288
WARRENVILLE ACE HARDWARE	010 - General Fund	J00 - Facilities Mgmt	\$20.69	LED CLAMP LIGHT	100206	7-80288
WEBSOLUTIONS TECHNOLOGY	010 - General Fund	N00 - Communications & Mktg	\$350.00	WEBSITE SYNC ISSUE	100207	7-80240
WEBSOLUTIONS TECHNOLOGY	010 - General Fund	Q00 - Information Technology	\$460.00	MONTHLY WEB HOSTING - MARCH 2017	100207	X7-77036
WEST SIDE EXCHANGE	010 - General Fund	J01 - Fleet Mgmt	\$1,054.26	ROCKER SWITCH, DIPSTICK, HEADLIGHT, CYLINDER KIT, NUT, BALL JOINT, SNAP RING BOLT	100208	7-80241
WEST SUBURBAN LIVING MAGAZINE	010 - General Fund	N00 - Communications & Mktg	\$1,090.00	TAKE 5 ADVERTISING - FEBRUARY 2017	100209	7-80242
WM.F. MEYER CO.	010 - General Fund	J00 - Facilities Mgmt	\$373.73	MOEN MAGNUM CARTRIDGE, DISCHARGE EJECTOR PUMP, ADAPTER, PVC, PRIMER	100136	7-80278