

FOREST PRESERVE DISTRICT, DUPAGE COUNTY, ILLINOIS  
 PAYMENT LISTING TRANSACTION REPORT  
 AS OF 8/3/2017 FY17

Vendor Name	Fund	Agency	Amount Description	Document Number	PV Number
1ST AYD CORP.	131 - Golf Enterprise Fund	MMD - MM Grounds	\$208.43 (2) CASES CONE CUPS	102230	7-82399
ACCURATE OFFICE SUPPLY CO.	131 - Golf Enterprise Fund	MMS - MM Food & Bev	\$94.01 OFFICE SUPPLIES	102188	7-82283
ACCURATE OFFICE SUPPLY CO.	131 - Golf Enterprise Fund	OMS - OM Clubhouse	\$188.02 OFFICE SUPPLIES	102188	7-82283
ACTION SCREEN PRINT, INC	010 - General Fund	MAY - Mayslake	\$47.15 CAMP T-SHIRTS	102190	7-82388
ACTION SCREEN PRINT, INC	010 - General Fund	U00 - Law Enforcement	\$494.72 BIKE UNIFORM REPLACEMENTS	102190	7-82284
ACTION SCREEN PRINT, INC	010 - General Fund	U00 - Law Enforcement	\$182.42 HATS & EMBROIDERY	102190	7-82479
ACTON MOBILE INDUSTRIES LLC	010 - General Fund	D00 - Natural Resources	\$3,272.20 RENTAL - MOBILE OFFICE	102189	7-82348
ACUSHNET COMPANY	131 - Golf Enterprise Fund	OMD - OM Grounds	\$135.72 UNIFORMS	102294	7-82332
ALEXANDER EQUIPMENT CO. INC.	010 - General Fund	J01 - Fleet Mgmt	\$377.95 BORING DRILL	102192	7-82285
ALLIED GARAGE DOOR	010 - General Fund	J00 - Facilities Mgmt	\$247.50 GARAGE DOOR SERVICING	102194	7-82480
ALLIED ASPHALT PAVING	010 - General Fund	D11 - Grounds Mgmt	\$151.41 BROKEN ASPHALT - 4 WHEEL	102193	7-82478
AMALGAMATED BANK OF CHICAGO	380 - Acq & Devlp Series 2000	C00 - Finance	\$175.00 SEMI ANNL ADMIN FEE - TRUST 1853619004CT	102195	7-82356
AMERIGAS	010 - General Fund	J01 - Fleet Mgmt	\$644.75 (300) GAL PROPANE	102196	7-82338
ANDREWS ENGINEERING, INC.	075 - District Wide Environmental	I00 - Environmental Svcs	\$14,367.48 HYDROGEOLOGY & GROUNDWATER MONITORING CONT #16-165	102197	ES7-78039
APPLIED ECOLOGICAL SERVICES, INC.	010 - General Fund	D00 - Natural Resources	\$738.60 WARRENVILLE ISLAND SEED	102198	7-82286
ARAMARK UNIFORM SERVICE	131 - Golf Enterprise Fund	MMS - MM Food & Bev	\$46.52 LINEN RENTAL	102199	7-82287
ARC DOCUMENT SOLUTIONS, LLC.	010 - General Fund	Q00 - Information Technology	\$52.64 OCE PW300 FM AGREEMENT/CLICK CHARGE	102200	7-82390
BERLANDS HOUSE OF TOOLS	010 - General Fund	J00 - Facilities Mgmt	\$243.95 PLIERS, GRINDERS, LEVEL	102312	7-82432
BERLANDS HOUSE OF TOOLS	010 - General Fund	J00 - Facilities Mgmt	\$44.99 BLADE REPAIR	102312	7-82432
BIOMARK	010 - General Fund	D00 - Natural Resources	\$561.50 UNIVERSAL TAG READER	102201	7-82339
BOMBA GARGANO VALUATION	142 - Acq & Devlp Series 2008	F00 - Land Preservation	\$7,000.00 APPRAISALS FOR GREENE VALLEY LAND EXCHANGE W/DUPAGE COUNTY	102203	7-82358
BREWER COMPANY	010 - General Fund	D11 - Grounds Mgmt	\$3,120.00 (80) BAGS MARKING PAINT	102205	7-82335
BTSI	131 - Golf Enterprise Fund	GMD - GM Grounds	\$142.00 (2) SET OF 9 FLAGS	102202	7-82349
BUIKEMA'S ACE HARDWARE CENTERS	010 - General Fund	D00 - Natural Resources	\$2.51 PIPE END	102206	7-82391
BUIKEMA'S ACE HARDWARE CENTERS	010 - General Fund	L00 - Kline Creek Farm	\$14.38 ICE CREAM SALT - FOR PROGRAMS	102206	7-82391
CARQUEST	010 - General Fund	J01 - Fleet Mgmt	\$99.00 TECH CLASS	102207	7-82403
CARQUEST	010 - General Fund	J01 - Fleet Mgmt	\$46.91 TRAILER JACK, COUPLER	102207	7-82403
CATERING ENTERPRISES, LTD	131 - Golf Enterprise Fund	MMS - MM Food & Bev	\$14,596.70 CATERING FOR RESALE	102208	7-82340
CDW	010 - General Fund	D00 - Natural Resources	\$46.77 LABELS	102213	7-82290
CDW	010 - General Fund	D00 - Natural Resources	\$206.86 HEADSET, LABELS, TAPE	102213	7-82402
CHICAGO MATERIALS CORP	010 - General Fund	D11 - Grounds Mgmt	\$1,005.19 (20) TONS ASPHALT	102209	7-82392
CHICAGOLAND TURF	131 - Golf Enterprise Fund	OMD - OM Grounds	\$650.00 50 LB BENTGRASS	102210	7-82513
CINTAS CORPORATION	131 - Golf Enterprise Fund	MMS - MM Food & Bev	\$297.64 SOAP, SANITIZER, CLEANSER	102211	7-82289
CINTAS CORPORATION	131 - Golf Enterprise Fund	MMS - MM Food & Bev	\$90.60 DISHWASHER LEASE	102211	7-82289
COMPLETE SALT SERVICE, INC	010 - General Fund	G00 - Site Operations	\$378.63 (63) 40 LB BAGS SOLAR SALT	102212	7-82291
CONSERVATION LAND STEWARDSHIP, INC	010 - General Fund	D00 - Natural Resources	\$4,239.65 W. BRANCH DUPAGE RIVER IMPROVEMENT CONT #17-001	102214	NR7-80111
CONSTRUCTION SAFETY COUNCIL	010 - General Fund	J00 - Facilities Mgmt	\$900.00 (4) FLAGGER TRAINING	102215	7-82292
CROP PRODUCTIONS SERVICES, INC	010 - General Fund	D11 - Grounds Mgmt	\$6,750.00 (270) GAL RODEO HERBICIDE	102216	7-82293
DANIEL WOHLFEIL DESIGN LTD.	131 - Golf Enterprise Fund	OMK - OM Gen Overhead	\$23,000.00 PROFESSIONAL SERVICES - CLUBHOUSE DESIGN @ OAK MEADOWS CONT #16-357	102217	OM7-79144
DARLING INGREDIENTS, INC.	131 - Golf Enterprise Fund	MMS - MM Food & Bev	\$111.00 GREASE TRAP CLEANING	102218	7-82397
DUPAGE COUNTY TREASURER	142 - Acq & Devlp Series 2008	F00 - Land Preservation	\$36,750.00 W. BRANCH WETLAND MITIGATION BANK CONT #13-297	102219	D4-60334CC
DUPAGE MATERIALS COMPANY	010 - General Fund	D11 - Grounds Mgmt	\$521.81 (11) TONS ASPHALT	102220	7-82294
ENCAP, INC.	010 - General Fund	D00 - Natural Resources	\$16,135.76 DISTRICT WIDE ECOLOGICAL ENHANCEMENTS CONT #15-237	102221	NR6-71919AA
ENGINEERING RESOURCE ASSOC	263 - Const & Devlp 2013 Levy	P00 - Planning	\$442.00 MULTI-PURPOSE TRAIL CONNECTING IL RT 59. RES #15-253	102222	P7-80596
ENGLER, BAASTEN & SRAGA LLC	010 - General Fund	K00 - General Overhead	\$7,912.59 LABOR/PERSONNEL	102223	7-82295
ERIC ENSIGN	131 - Golf Enterprise Fund	OMT - OM Golf/Pro Shop	\$84.53 MILEAGE REIMBURSEMENT	102224	7-82398
FAMILY LANDSCAPING & TREE WERKS, INC.	010 - General Fund	D11 - Grounds Mgmt	\$4,900.00 REMOVE 25 COTTONWOOD TREES, 1 WILLOW TREE	102225	7-82514
FAULKS BROS CONSTRUCTION CO	131 - Golf Enterprise Fund	OMD - OM Grounds	\$2,097.99 (23) TONS DIVOT MIX, (24) TONS TOPDRESSING SAND	102226	7-82341
FELLERS, INC	010 - General Fund	J00 - Facilities Mgmt	\$507.79 (3) MATTE BOARDS	102227	7-82296
FIRESTONE COMPLETE AUTO	010 - General Fund	J01 - Fleet Mgmt	\$912.88 (8) TIRES	102229	7-82297
FOREST AWARDS & ENGRAVING	010 - General Fund	E00 - Human Resources	\$20.00 IMPRINTED BADGES	102231	7-82219
FORESTRY SUPPLIERS INC	010 - General Fund	J01 - Fleet Mgmt	\$20.75 ADAPTER	102232	7-82342
FOX VALLEY EQUINE	010 - General Fund	H00 - Equestrian Center	\$253.80 JUNE VETERINARY SERVICES	102233	7-82299
FOX VALLEY FIRE & SAFETY CO	010 - General Fund	J00 - Facilities Mgmt	\$247.50 FIRE SPRINKLER SYSTEM REPAIR	102234	7-82343
FOX VALLEY FIRE & SAFETY CO	010 - General Fund	J01 - Fleet Mgmt	\$38.00 FIRE EXTINGUISHER SERVICING	102234	7-82300
FRONTIER CONSTRUCTION	520 - Fleet Mgmt Bldg	P00 - Planning	\$89,832.60 CONSTRUCTION OF BLACKWELL FLEET BUILDING CONT #17-180	ACH 8/3/2017	P7-81902
G&G LAWN CARE, INC.	085 - Landfill Exp Greene Valley	I00 - Environmental Svcs	\$304.50 GREENE VALLEY MOWING CONT #17-153	102235	P7-81348
G.W. BERKHEIMER CO., INC.	010 - General Fund	J00 - Facilities Mgmt	\$116.69 FOOT MOUNT, CLAMP, METER, INSULATION	102242	7-82401
GEAR FOR SPORTS, INC	131 - Golf Enterprise Fund	OMT - OM Golf/Pro Shop	\$1,413.70 MERCHANDISE FOR RESALE	102236	7-82369
GENESIS NURSERY, INC	154 - Dunham Wetland Bank Prog	D00 - Natural Resources	\$6,391.98 (6,308) PLANT PLUGS FOR DUNHAM	102237	7-82394
GENEVIEVE JAWOR	010 - General Fund	G00 - Site Operations	\$125.00 SAFETY SHOE REIMBURSEMENT	102256	7-82407
GLENN HEISEY	131 - Golf Enterprise Fund	MMS - MM Food & Bev	\$35.00 BEVERAGE LINE CLEANING	102243	7-82227
GOVERNMENT NAVIGATION GROUP	010 - General Fund	A00 - Comm & Officers	\$5,000.00 PROFESSIONAL LEGISLATIVE SERVICES CONT #17-040	102238	A7-80696
GRAINGER	010 - General Fund	D00 - Natural Resources	\$736.80 (800) NITRILE GLOVES	102239	7-82344
GRAINGER	010 - General Fund	J00 - Facilities Mgmt	\$187.48 FILTERS	102239	7-82344
GREENSOURCE, INC.	131 - Golf Enterprise Fund	OMD - OM Grounds	\$3,310.00 (3,600) PIECES BENTGRASS SOD	102240	7-82350
GREENSOURCE, INC.	131 - Golf Enterprise Fund	OMD - OM Grounds	\$3,310.00 (3,600) PIECES BENTGRASS SOD	102240	7-82400
GROOT INDUSTRIES	010 - General Fund	D11 - Grounds Mgmt	\$417.69 TRASH DISPOSAL	102241	7-82302

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Vendor Name	Fund	Agency	Amount	Description	Document Number	PV Number
GROOT INDUSTRIES	010 - General Fund	J00 - Facilities Mgmt	\$204.00	TRASH DISPOSAL	102241	7-82302
HINCKLEY SPRINGS	010 - General Fund	D11 - Grounds Mgmt	\$210.16	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	010 - General Fund	G00 - Site Operations	\$183.72	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	010 - General Fund	G00 - Site Operations	\$74.26	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	010 - General Fund	H00 - Equestrian Center	\$62.11	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	010 - General Fund	I00 - Environmental Svcs	\$32.14	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	010 - General Fund	J00 - Facilities Mgmt	\$96.69	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	010 - General Fund	L00 - Kline Creek Farm	\$154.43	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	010 - General Fund	MAY - Mayslake	\$49.65	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	010 - General Fund	SJF - St. James Farm	\$21.17	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$77.57	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	131 - Golf Enterprise Fund	GMD - GM Grounds	\$11.68	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	131 - Golf Enterprise Fund	GMT - GM Golf/Pro Shop	\$23.66	WATER/CUPS/RENTAL	102244	7-82351
HINCKLEY SPRINGS	131 - Golf Enterprise Fund	OMT - OM Golf/Pro Shop	\$2.49	WATER/CUPS/RENTAL	102244	7-82351
HINES ROOFING SUPPLY	010 - General Fund	J00 - Facilities Mgmt	\$3,365.74	(184) PIECES PINE/CEDAR TRIM, (81) BUNDLES TIMBERLINE BARKWOOD	102245	7-82371
HOLSTEIN'S GARAGE	010 - General Fund	J01 - Fleet Mgmt	\$542.00	SAFETY LANE INSPECTIONS	102246	7-82301
HOME DEPOT	010 - General Fund	J00 - Facilities Mgmt	\$576.57	40 GL. GAS TANK, CEMENT, HARDWARE	102247	7-82306
HOME DEPOT	010 - General Fund	MAY - Mayslake	\$60.31	LIGHTBULBS, PAINT, BRUSHES	102247	7-82306
HOME DEPOT	010 - General Fund	R00 - Fullersburg Nature Ctr	\$17.88	WOOD GLUE	102247	7-82306
HOME DEPOT	010 - General Fund	R00 - Fullersburg Nature Ctr	\$338.00	DRILL, BITS	102247	7-82306
HOME DEPOT	010 - General Fund	U00 - Law Enforcement	\$163.91	(2) PROPANE TANKS AND EXTENSION CORD	102247	7-82306
HOME DEPOT	010 - General Fund	U00 - Law Enforcement	\$98.09	PROPANE HEATER	102247	7-82306
HOME DEPOT	131 - Golf Enterprise Fund	OMD - OM Grounds	\$597.66	(20) WOOD POSTS	102247	7-82306
HOME DEPOT	131 - Golf Enterprise Fund	OMD - OM Grounds	\$16.92	PAINT	102247	7-82306
HOME DEPOT	131 - Golf Enterprise Fund	OMD - OM Grounds	\$14.91	FLOOR KNIFE	102247	7-82306
HOME DEPOT	510 - Golf & Preserve Improvmt	P00 - Planning	\$11.82	BREAKERS	102247	7-82306
HOMER TREE SERVICE, INC.	010 - General Fund	D11 - Grounds Mgmt	\$2,000.00	TREE REMOVAL	102248	7-82395
HORTON FARMS SHORTHORNS, INC	010 - General Fund	L00 - Kline Creek Farm	\$500.00	STUD FEES	102249	7-82346
HUDDLESTON, MCBRIDE DRAINAGE CO	010 - General Fund	D00 - Natural Resources	\$7,260.00	DRAIN TILE INVESTIGATION CONT #17-130	102250	NR7-81075
ILLINOIS GOVERNMENTAL	010 - General Fund	A00 - Comm & Officers	\$3,000.00	PROFESSIONAL LEGISLATIVE SERVICES RES #17-124	102252	EO7-81347
ILLINOIS TOLLWAY	010 - General Fund	J01 - Fleet Mgmt	\$2,182.90	TOLLS - 4/1/17 - 6/30/17	102253	7-82515
INSIGHT PUBLIC SECTOR	010 - General Fund	D11 - Grounds Mgmt	\$306.25	TONER CARTRIDGES	102254	7-82303
J. DAVIS MARKING, LLC	131 - Golf Enterprise Fund	OMD - OM Grounds	\$1,635.00	(360) YARDAGE CAPS	102257	7-82405
J.W. TURF	010 - General Fund	J01 - Fleet Mgmt	\$156.79	WHEEL, FUEL SENDER	102259	7-82354
JACK GRAY TRANSPORT	131 - Golf Enterprise Fund	MMD - MM Grounds	\$577.94	(25) TONS MASON SAND	102255	7-82406
JSN CONTRACTORS SUPPLY	131 - Golf Enterprise Fund	OMD - OM Grounds	\$120.00	TURF PAINT	102258	7-82352
KAMMES AUTO & TRUCK REPAIR	010 - General Fund	J01 - Fleet Mgmt	\$105.00	STATE INSPECTIONS	102260	7-82298
KARA COMPANY, INC.	010 - General Fund	D00 - Natural Resources	\$87.26	PREMIUM LATH, REBAR, WIRE FLAGS, MEMO BOOK	102261	7-82304
KONICA MINOLTA BUSINESS SYS	010 - General Fund	M00 - Admin Services	\$1,693.15	KONICA COPIER CHARGES	102262	7-82372
LAIRD PLASTICS	010 - General Fund	J00 - Facilities Mgmt	\$997.10	(4) MAKROLON GP CLEAR	102263	7-82305
LEINEWEBER BARONI & DAFFADA LLC	010 - General Fund	K00 - General Overhead	\$2,312.50	LAW ENFORCEMENT - LEGAL FEES - JUNE	102264	7-82353
LEN'S ACE HARDWARE, INC.	131 - Golf Enterprise Fund	MMD - MM Grounds	\$5.36	SEAL	102265	7-82404
LEN'S ACE HARDWARE, INC.	131 - Golf Enterprise Fund	MMD - MM Grounds	\$23.38	NITRILE GLOVES	102265	7-82404
LEN'S ACE HARDWARE, INC.	131 - Golf Enterprise Fund	MMS - MM Food & Bev	\$26.04	SCRUBBER PADS, SOCKET EXT, KEY	102265	7-82404
LEXISNEXIS RISK DATA MANAGEMENT	010 - General Fund	Q00 - Information Technology	\$201.58	MONTHLY SUBSCRIPTION TO ACCURINT FOR LAW ENFORCEMENT RES #14-309	102266	X7-77225
LIFT WORKS	010 - General Fund	J00 - Facilities Mgmt	\$150.00	SKYJACK RENTAL	102267	7-82393
MARTAM CONSTRUCTION, INC	510 - Golf & Preserve Improvmt	P00 - Planning	\$7,672.90	OAK MEADOWS GOLF PRESERVE IMPROVEMENTS CONT #15-154	ACH 8/3/2017	P6-71676A-18
MARTAM CONSTRUCTION, INC	510 - Golf & Preserve Improvmt	P00 - Planning	\$812,488.43	OAK MEADOWS GOLF PRESERVE IMPROVEMENTS CONT #15-154	ACH 8/3/2017	P6-71676A-18
MARTAM CONSTRUCTION, INC	510 - Golf & Preserve Improvmt	P00 - Planning	\$266,539.45	OAK MEADOWS GOLF PRESERVE IMPROVEMENTS CONT #15-154	ACH 8/3/2017	P6-71676A-18
MARTIN IMPLEMENT SALES, INC	010 - General Fund	J01 - Fleet Mgmt	\$34.51	GASKET HEAD, BOLT, STUD, NUTS, WASHERS	102268	7-82323
MEGA COMMERCIAL SERVICES, INC.	010 - General Fund	J00 - Facilities Mgmt	\$538.87	CLEANING SERVICE JUNE 2017	102269	7-82516
MEGA COMMERCIAL SERVICES, INC.	010 - General Fund	J01 - Fleet Mgmt	\$348.75	CLEANING SERVICE JUNE 2017	102269	7-82516
MENARDS - WEST CHICAGO	010 - General Fund	J00 - Facilities Mgmt	\$227.97	(6) CEDAR BOARDS, (19) WOOD POSTS	102270	7-82307
MIDWEST COMPUTER PRODUCTS INC	010 - General Fund	R00 - Fullersburg Nature Ctr	\$616.00	PHOTOGRAPHIC & AUDIO VISUAL EQUIPMENT	102271	7-82308
MWI VETERINARY SUPPLY CO.	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$522.28	SYRINGES, TONGUE BLADES, GAUZE, GLOVES	102272	7-82324
NATURE'S WAY	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$387.75	WAX WORMS AND MEAL WORMS	102273	7-82325
NORTHERN TOOL & EQUIPMENT	010 - General Fund	D11 - Grounds Mgmt	\$375.57	PORTABLE POWER KIT	102364	7-82408
PADDOCK PUBLICATIONS	010 - General Fund	C00 - Finance	\$347.30	ADVERTISING-T4475387, T4475965	102275	7-82518
PEERLESS FENCE	010 - General Fund	J00 - Facilities Mgmt	\$361.50	15 RAILS & POSTS	102370	7-82411
PENDELTON TURF INC	131 - Golf Enterprise Fund	OMD - OM Grounds	\$10,798.40	100 LB T-1 BENTGRASS,(10) YARDAGE PLAQUES, (80) TEE MARKERS WITH LOGO	102276	7-82309
PENSKE TRUCK LEASING CO., L.P.	010 - General Fund	D11 - Grounds Mgmt	\$593.00	TRUCK RENTAL 6/13-6/27	102371	7-82412
PEOPLEREADY INC	010 - General Fund	D11 - Grounds Mgmt	\$465.23	LABOR	102372	7-82413
PRECISION MIDWEST	010 - General Fund	D00 - Natural Resources	\$589.85	TAPE, POCKET ROD, 2M SNAP LOCK ROD, MOBILE MAPPER BRACKET, POLE MOUNT PUNCH	102277	7-82310
PRECISION MIDWEST	010 - General Fund	D00 - Natural Resources	\$970.00	GPS FIELD SOFTWARE FOR SURVEY GRADE EQUIP.	102277	7-82529
PRIORITY PRODUCTS, INC.	010 - General Fund	J01 - Fleet Mgmt	\$118.80	SPRING EXTENSION BACKING PAD	102377	7-82414
PRISM MECHANICAL CORPORATION	131 - Golf Enterprise Fund	MMK - MM Gen Overhead	\$5,053.17	MM HVAC UNIT REPLACEMENT CONT #17-202	102278	M7-82520
RANDALL PRESSURE SYSTEMS INC	010 - General Fund	D11 - Grounds Mgmt	\$55.38	CAM & GROOVE ALLUMINUM	102378	7-82415
RANDALL PRESSURE SYSTEMS INC	010 - General Fund	J01 - Fleet Mgmt	\$106.76	(2) WIRE HOSE, (2) PIPE FTG	102279	7-82521

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RANDALL PRESSURE SYSTEMS INC	010 - General Fund	J01 - Fleet Mgmt	\$108.49	WIRE, HOSE, SLEEVE, PIPE	102378	7-82415
RAY O'HERRON COMPANY INC.	010 - General Fund	U00 - Law Enforcement	\$185.00	VEST CARRIER	102274	7-82519
RAY O'HERRON COMPANY INC.	010 - General Fund	U00 - Law Enforcement	\$41.98	BIKE UNIFORM - V. HERNANDEZ	102365	7-82409
REINDERS DISTRIBUTION COMPANY, INC.	010 - General Fund	J01 - Fleet Mgmt	\$458.70	BEDKNIFE, BEDKNIFE SCREWS, BEDKNIFE MICROCUT	102280	7-82522
ROADRUNNER PHARMACY	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$54.95	TRAMADOL	102281	7-82326
ROBERT BOYLE	010 - General Fund	J01 - Fleet Mgmt	\$60.00	REIMBURSEMENT - TECH CERTIFICATION	102204	7-82359
ROUTE 66 ASPHALT	010 - General Fund	D11 - Grounds Mgmt	\$4,379.48	(94.25) TONS ASPHALT	102282	7-82523
ROUTE 66 ASPHALT	010 - General Fund	D11 - Grounds Mgmt	\$402.38	(8.7) TONS ASPHALT	102383	7-82417
ROUTE 66 ASPHALT	010 - General Fund	D11 - Grounds Mgmt	\$179.49	(23) TONS ASPHALT DUMP	102282	7-82523
ROUTE 66 ASPHALT	010 - General Fund	D11 - Grounds Mgmt	\$82.85	(10.69) TONS ASPHALT DUMP	102383	7-82417
RUSSO POWER EQUIPMENT	500 - Captl Impr/Rep or Replcmnt	J01 - Fleet Mgmt	\$24,440.00	2 KUBOTA RTV-X900 WORKSITE UTILITY VEH. 2 SPRAY ON BED LINER CONT #17-136	102283	FO7-81002
SAFETY LANE INSPECTION INC	010 - General Fund	J01 - Fleet Mgmt	\$62.00	SAFETY STICKERS	102284	7-82328
SAM'S CLUB	010 - General Fund	D00 - Natural Resources	\$137.58	WORKSHOP MUSSELS	102285	7-82311
SCIENTIFIC ANIMAL FEEDS INC	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$286.10	FOOD & BEDDING FOR ANIMALS	102286	7-82329
SHARON FERDINAND	010 - General Fund	N00 - Communications & Mktg	\$1,120.00	DESIGN 6 FT. PORTABLE DISPLAY	102228	7-82426
SHERWIN INDUSTRIES, INC.	010 - General Fund	D11 - Grounds Mgmt	\$9,371.00	(8) 5 GAL PAILS STAR MACRO FLEX ADDITIVE, (4,200) GAL ASPHALT CONCENTRATE	102288	7-82524
SIGNARAMA	142 - Acq & Devlp Series 2008	F00 - Land Preservation	\$465.00	MCDOWELL GROVE SIGNAGE	102289	7-82532
SIGNARAMA	520 - Fleet Mgmt Bldg	P00 - Planning	\$1,227.00	SINGLE SIDED VINYL GRAPHICS IN MDO	102391	7-82418
SOTI INC.	010 - General Fund	D00 - Natural Resources	\$290.00	ANNUAL MAINTENANCE	102290	7-82312
SPRING GREEN	010 - General Fund	D11 - Grounds Mgmt	\$215.70	TURF SPRAYING	102395	7-82419
STEVE PIPER & SON INCORPORATED	010 - General Fund	D11 - Grounds Mgmt	\$850.00	TREE REMOVAL	102398	7-82420
STREICHER'S	010 - General Fund	U00 - Law Enforcement	\$400.89	UNIFORMS	102400	7-82421
SUBURBAN DRIVE LINE, INC.	010 - General Fund	J01 - Fleet Mgmt	\$170.00	SAFETY TEST	102401	7-82381
SUNRISE ELECTRIC SUPPLY INC	010 - General Fund	J00 - Facilities Mgmt	\$52.56	(4) BULBS, (20) MINI BULBS	102291	7-82525
SUNRISE ELECTRIC SUPPLY INC	010 - General Fund	J00 - Facilities Mgmt	\$42.31	CONDUIT, WIRES, LED LIGHT	102403	7-82422
SYSTEM SOLUTIONS, INC.	010 - General Fund	Q00 - Information Technology	\$11,559.28	(4) GETAC OFFICE DOCK STATIONS BRACKET W/ROATING HAND STRAP	102292	7-81912
TERRACE SUPPLY COMPANY	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$26.85	MEDICAL GAS CANISTER RENTAL	102293	7-82331
TOM SHEPPARD	131 - Golf Enterprise Fund	MMS - MM Food & Bev	\$66.09	MILEAGE REIMBURSEMENT	102287	7-82330
TREASURER, STATE OF ILLINOIS	142 - Acq & Devlp Series 2008	F00 - Land Preservation	\$21,771.70	W. BRANCH DUPAGE RIVER TRAIL RES #16-104	102251	P7-81841
TREASURER, STATE OF ILLINOIS	243 - Const & Devlp 2011 Levy	P00 - Planning	\$19,734.86	W. BRANCH DUPAGE RIVER TRAIL RES #16-104	102251	P7-81841
TREASURER, STATE OF ILLINOIS	253 - Const & Devlp 2012 Levy	P00 - Planning	\$24,424.85	W. BRANCH DUPAGE RIVER TRAIL RES #16-104	102251	P7-81841
TURANO BAKING COMPANY	131 - Golf Enterprise Fund	MMS - MM Food & Bev	\$199.01	FOOD FOR RESALE	102295	7-82333
UNITED STATES PLASTIC CORP.	010 - General Fund	D00 - Natural Resources	\$21.72	SHIPPING DUE FOR INV #5117741	102296	7-82526
V3 CONSTRUCTION GROUP, LTD.	010 - General Fund	D00 - Natural Resources	\$28,261.19	CHURCHILL WOODS FOREST PRESERVE ECOLOGICAL MAINT. PROJ CONT #16-095	102297	NR6-75712A
VAN DIEST SUPPLY COMPANY	131 - Golf Enterprise Fund	MMD - MM Grounds	\$99.25	2.5 GAL DICAMBA FERTILIZER	102415	7-82423
VAN DIEST SUPPLY COMPANY	131 - Golf Enterprise Fund	OMD - OM Grounds	\$694.75	17.5 GAL DICAMBA FERTILIZER	102415	7-82423
VILLAGE OF ADDISON	131 - Golf Enterprise Fund	OMT - OM Golf/Pro Shop	\$50.00	FALSE ALARM	102191	7-82389
VILLAGE OF HANOVER PARK	075 - District Wide Environmental	I00 - Environmental Svcs	\$20,302.49	MLN LEACHATE TREATMENT RES11-116 FY16-17	102416	X7-77895
VILLAGE OF OAK BROOK	010 - General Fund	J00 - Facilities Mgmt	\$130.00	CHAIR LIFT INSPECTION	102298	7-82334
VOYAGER	010 - General Fund	D00 - Natural Resources	\$4,000.00	SERVER BASIC ANNUAL MAINTENANCE	102299	7-82313
VULCAN CONSTRUCTION MATERIALS, LLC	010 - General Fund	D11 - Grounds Mgmt	\$730.87	(130) TONS SCREENINGS & STONE	102300	7-82314
WAL-MART COMMUNITY	050 - Zoological Fund	Z00 - Willowbrook Wildlife Ctr	\$294.11	PRODUCE FOR ANIMALS	102419	7-82424
WAREHOUSE DIRECT	010 - General Fund	J01 - Fleet Mgmt	\$63.67	CLEANERS FOR DISTRICTWIDE	102301	7-82527
WARRENVILLE ACE HARDWARE	010 - General Fund	D00 - Natural Resources	\$25.14	(5) 5 GALLON BOTTLES OF WATER	102302	7-82327
WATER PRODUCTS - AURORA	010 - General Fund	D11 - Grounds Mgmt	\$491.20	(80) 12" POLY PIPES	102422	7-82425
WEST MARINEPRO	010 - General Fund	J01 - Fleet Mgmt	\$2,469.68	3 ELECTRIC OUTBOARD MOTORS	102303	7-82528