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Village of Oswego
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14 Aflac										
7066		12/29/2018	7395	1901D1	504389	4,565.84	02/27/2019	DIR	PD	Monthly Insurance Deducti
21 Alarm Detection Systems, INC.										
6164	20190753	12/09/2018	6477	190115	101709	3,156.69	02/07/2019	INV	PD	VH - Quarterly Alarm Char
6304	20190797	12/09/2018	6618	190115	101709	3,092.01	02/07/2019	INV	PD	All Wells - Quarterly Ala
6163	20190762	12/09/2018	6476	190115	101709	170.85	02/07/2019	INV	PD	Old PD Fire Alarm Monitor
6305	20190798	12/17/2018	6619	190115	101709	28.45	02/15/2019	INV	PD	PW - Alarm Monthly Servic
6303	20190796	12/17/2018	6617	190115	101709	2,381.00	02/15/2019	INV	PD	PW - Front Door Airphone
6312	20190804	12/20/2018	6626	190115	101709	34.19	02/18/2019	INV	PD	VH - Monthly Maintenance/
6310	20190803	12/20/2018	6624	190115	101709	1,403.00	02/18/2019	INV	PD	VH - Installation of 4 Pa
6313	20190802	12/20/2018	6627	190115	101709	41.03	02/18/2019	INV	PD	VH - Quarterly Monitoring
6309	20190801	12/20/2018	6623	190115	101709	1,685.00	02/18/2019	INV	PD	VH - Admin Airphone Inter
6311	20190805	12/21/2018	6625	190115	101709	15.00	02/19/2019	INV	PD	PW - New ID Badge for ZJ
6307	20190806	12/21/2018	6621	190115	101709	2,403.00	02/19/2019	INV	PD	VH - Installation of 7 Lo
6306	20190807	12/21/2018	6620	190115	101709	61.55	02/19/2019	INV	PD	VH - Quarterly Monitoring
						14,471.77				
23 Alfred Benesch & Company										
6243	20190799	12/07/2018	6557	190115	101710	4,805.59	02/05/2019	INV	PD	Wolf's Crossing Phase 1
34 American Public Works Association										
6942		12/06/2018	7267	1901P1	605542	900.00	02/04/2019	INV	PD	Annual Membership, Lunche
6244	20190794	11/28/2018	6558	190115	101712	195.00	01/27/2019	INV	PD	IPSI Registration
						1,095.00				
37 American Water Works Association										
6943		12/14/2018	7268	1901P1	605547	25.00	02/12/2019	INV	PD	Risk & Resiliency Trainin
6986		12/16/2018	7312	1901P1	605546	3,846.00	02/14/2019	INV	PD	2019 Membership Dues, Mul
						3,871.00				
40 Ancel, Glink, Diamond, Bush, DiCianni & Krafthefer										
6281		09/13/2018	6595	190115	101713	5,536.75	11/12/2018	INV	PD	Legal Expenses
6282		10/10/2018	6596	190115	101713	3,918.75	12/09/2018	INV	PD	Legal Expenses
6283		11/12/2018	6597	190115	101713	7,756.25	01/11/2019	INV	PD	Legal Expenses
6284		12/10/2018	6598	190115	101713	9,462.50	02/08/2019	INV	PD	Legal Expenses
						26,674.25				
42 Andersen Plumbing & Heating, INC.										
6286		12/10/2018	6600	190115	101714	1,619.25	02/08/2019	INV	PD	Backflow Testing
50 Aramark Corporation										
7024		10/03/2018	7350	1901P1	605543	114.00	12/02/2018	INV	PD	Uniform Service
7025		10/10/2018	7351	1901P1	605543	112.00	12/09/2018	INV	PD	Uniform Services
7026		10/17/2018	7352	1901P1	605543	114.00	12/16/2018	INV	PD	Uniform Services
7027		10/24/2018	7353	1901P1	605543	114.00	12/23/2018	INV	PD	Uniform Services



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7028		10/31/2018	7354	1901P1	605543	114.00	12/30/2018	INV	PD	Uniform Services
	74 Autosmart					568.00				
6758		12/08/2018	7081	1901P1	605545	199.00	02/06/2019	INV	PD	Sq 9 Vehicle Detail
	90 Baxter & Woodman Consulting Engineers, INC.									
6300	20190779	12/13/2018	6614	190115	101715	4,438.63	02/11/2019	INV	PD	181042.80 - 7-Eleven Plan
	103 Best Buy									
6754		12/04/2018	7077	1901P1	605549	2,262.28	02/02/2019	INV	PD	TV, Warranty, Installs fo
	106 Black Diamond Paving, INC									
6319	20190530	10/30/2018	6633	190115	101788	1,242.00	12/29/2018	INV	PD	Black Top Driveway Patch
	152 Call One									
7077		01/15/2019	7406	1901D1	504390	3,191.05	03/16/2019	DIR	PD	Phone Service
	188 Chicago Tribune									
7063		12/24/2018	7392	1901P1	605552	7.96	02/22/2019	INV	PD	Digital Subscription
	194 Cirone, Dominick									
6143	20190731	12/06/2018	6456	190115	101719	25.00	02/04/2019	INV	PD	P&Z Meeting 12/6/18
	196 Home Depot									
6781		12/12/2018	7104	1901P1	605572	10.47	02/10/2019	INV	PD	650 Count Zip Ties
6765		12/20/2018	7088	1901P1	605572	59.84	02/18/2019	INV	PD	Range Supplies-Tape, Glue
6773		12/13/2018	7096	1901P1	605572	31.11	02/11/2019	INV	PD	Tire Inflation Gun, Air Ci
6756		12/10/2018	7079	1901P1	605572	32.43	02/08/2019	INV	PD	Misc Items for New PD
6941		12/06/2018	7266	1901P1	605572	11.45	02/04/2019	INV	PD	Totes, Labels, Tape-Xmas
6770		12/04/2018	7093	1901P1	605572	107.67	02/02/2019	INV	PD	Caulk, Supplies for New P
6771		12/05/2018	7094	1901P1	605572	41.79	02/03/2019	INV	PD	Caulk, Supplies for New P
6808		12/31/2018	7131	1901P1	605572	64.96	03/01/2019	INV	PD	Tie Down Straps for #106
6968		12/03/2018	7294	1901P1	605572	7.97	02/01/2019	INV	PD	Construction Adhesive
6970		12/06/2018	7296	1901P1	605572	48.91	02/04/2019	INV	PD	Wingnuts, Auto Stripmaste
6971		12/12/2018	7297	1901P1	605572	100.00	02/10/2019	INV	PD	4-175W Bulbs
6973		12/20/2018	7299	1901P1	605572	6.24	02/18/2019	INV	PD	Self-Tapping Screws
6783		12/14/2018	7106	1901P1	605572	3.98	02/12/2019	INV	PD	Shelf Clips for Safe
6784		12/27/2018	7107	1901P1	605572	22.74	02/25/2019	INV	PD	Evidence Supplies
7007		12/12/2018	7333	1901P1	605572	10.97	02/10/2019	INV	PD	Batteries
6945		12/05/2018	7270	1901P1	605572	11.44	02/03/2019	INV	PD	Spray Paint for Grafitti
6949		12/26/2018	7274	1901P1	605572	21.94	02/24/2019	INV	PD	Batteries for Blinking Li
6950		12/28/2018	7275	1901P1	605572	39.93	02/26/2019	INV	PD	Pex Pipe, Vacuum for Shop
6946		12/07/2018	7271	1901P1	605572	13.93	02/05/2019	INV	PD	Allen Keys, Utility Knife
6989		12/06/2018	7315	1901P1	605572	65.92	02/04/2019	INV	PD	Pushbroom, Squeegee
6980		12/04/2018	7306	1901P1	605572	107.73	02/02/2019	INV	PD	Tools for Utility Truck #
6810		12/07/2018	7133	1901P1	605572	26.97	02/05/2019	INV	PD	Laundry Soap for Shop



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6812		12/11/2018	7135	1901P1	605572	49.82	02/09/2019	INV	PD	Mouse Traps for VH
6813		12/13/2018	7136	1901P1	605572	14.97	02/11/2019	INV	PD	Band Saw Blades
6815		12/18/2018	7138	1901P1	605572	2.69	02/16/2019	INV	PD	Concrete Mix for Sidewalk
6995		12/11/2018	7321	1901P1	605572	7.94	02/09/2019	INV	PD	Glue Mouse Traps
6959		12/20/2018	7284	1901P1	605572	13.65	02/18/2019	INV	PD	Screws for PD Doors
						937.46				
204 Classic Industrial Supplies, INC.										
7008		12/20/2018	7334	1901P1	605554	1,417.50	02/18/2019	INV	PD	Winter Hi-Vis Shirts/Swea
217 Comcast Corporation										
7045		12/08/2018	7373	1901P1	605556	161.90	02/06/2019	INV	PD	Digital Adapter Service
7022		11/01/2018	7348	1901P1	605556	111.68	12/31/2018	INV	PD	Digital Adapter Service
7023		11/15/2018	7349	1901P1	605556	6,572.80	01/14/2019	INV	PD	Internet & Connection to
						6,846.38				
218 Comed										
6259	20190125	12/06/2018	6573	190115	101723	3,114.77	02/04/2019	INV	PD	Master Acct St Lights
6242	20190114	11/29/2018	6556	190115	101722	221.93	01/28/2019	INV	PD	1613 Rt. 34 Booster 2
6261	20190120	12/04/2018	6575	190115	101723	519.47	02/02/2019	INV	PD	Master Acct Lift Stations
6367	20190095	12/21/2018	6681	190115	101789	33.59	02/19/2019	INV	PD	3523 Rt 34 Booster 1
6368	20190093	12/21/2018	6682	190115	101790	712.25	02/19/2019	INV	PD	Master Acct Signals & Lig
6241	20190160	12/14/2018	6555	190115	101722	341.01	02/12/2019	INV	PD	Park & Ride
						4,943.02				
222 Commission On Accreditation for Law Enforcement										
6198	20190781	10/15/2018	6512	190115	101716	4,620.00	12/14/2018	INV	PD	CALEA Annual Continuation
228 Constellation Newenergy, INC.										
6258	20190106	12/06/2018	6572	190115	101724	6,796.24	02/04/2019	INV	PD	692 Canton Ct Lights
237 Crescent Electric Supply Co										
6969		12/06/2018	7295	1901P1	605557	261.29	02/04/2019	INV	PD	24-175W Bulbs
6972		12/13/2018	7298	1901P1	605557	276.93	02/11/2019	INV	PD	24-175W Bulbs, Voltage De
						538.22				
250 Danelli's Italian Restaurant										
6753		12/20/2018	7076	1901P1	605559	422.19	02/18/2019	INV	PD	Holiday Luncheon for Empl
265 Discovery Benefits, INC.										
6149		11/30/2018	6462	190115	101725	83.30	01/29/2019	INV	PD	Monthly FSA - November
270 Doors By Russ										
6257	20190733	11/20/2018	6571	190115	101726	130.00	01/19/2019	INV	PD	Salt Dome Door Repair
300 Elvin, Ron										



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6323	20190021	01/03/2019	6637	190115	101791	25.00	03/04/2019	INV	PD	Police Commission Meeting
	304	Engineering Enterprises, INC.								
6251	20190763	11/15/2018	6565	190115	101727	1,969.96	01/14/2019	INV	PD	OS1502-Rate Study
	307	ESRI								
6148	20190722	12/07/2018	6461	190115	101728	6,500.00	02/05/2019	INV	PD	GIS Renewal
	316	Fedex								
7069		01/02/2019	7398	1901D1	504392	62.29	03/03/2019	DIR	PD	Overnight Postage
	317	Feece Oil Co.								
5927	20190052	12/05/2018	6237	190115	101729	1,436.52	02/03/2019	INV	PD	Fuel - Diesel
6314	20190052	12/17/2018	6628	190115	101729	1,381.19	01/31/2019	INV	PD	Fuel - Diesel
6315	20190053	12/17/2018	6629	190115	101729	663.78	01/31/2019	INV	PD	Fuel - Gas
						3,481.49				
	322	First Place Rental								
6990		12/10/2018	7316	1901P1	605561	9.99	02/08/2019	INV	PD	Green Flags for Sanitary
	326	FleetPride								
6954		12/11/2018	7279	1901P1	605562	129.24	02/09/2019	INV	PD	Tailgate Solenoid, #20
6955		12/26/2018	7280	1901P1	605562	184.86	02/24/2019	INV	PD	Strobes and Decals, #106
6956		12/27/2018	7281	1901P1	605562	76.72	02/25/2019	INV	PD	Battery Terminal, #20
6817		12/21/2018	7140	1901P1	605562	75.00	02/19/2019	INV	PD	Mud Flaps for #106
						465.82				
	329	FNBO								
7071		01/31/2019	7400	1901D1	504404	106.48	04/01/2019	DIR	PD	UB Processing Fees-Auto C
	339	Fox Metro Water Reclamation								
7032		10/31/2018	7358	1901P1	605563	617.76	12/30/2018	INV	PD	Sanitary Sewer Services
	340	Fox Ridge Stone								
6982		12/10/2018	7308	1901P1	605564	219.23	02/08/2019	INV	PD	Spoils, Washed Stone
	353	Freeway Ford-Sterling Truck								
7018		12/14/2018	7344	1901P1	605565	171.81	02/12/2019	INV	PD	Turn Signal, Truck #18
	355	Frost Electric Company, INC.								
6245	20190792	11/12/2018	6559	190115	101731	1,980.00	01/11/2019	INV	PD	Install Helix Pole Bases-
6246	20190791	11/15/2018	6560	190115	101731	2,500.00	01/14/2019	INV	PD	Stand Poles on Helix Base
6255	20190732	11/29/2018	6568	190115	101731	4,130.00	01/28/2019	INV	PD	Lighting Boxes Downtown



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						8,610.00				
			376 Gilbane Building Company							
6199	20190776	11/26/2018	6513	190115	101733	487,889.70	01/25/2019	INV	PD	New PD-Building Services
			391 Granicus, INC.							
6150	20190752	01/01/2019	6463	190115	101734	4,862.03	02/01/2019	INV	PD	Transparency Suite
			397 Groot Industries, INC.							
6318		01/01/2019	6632	190115	101736	205,280.70	03/02/2019	INV	PD	Garbage Services
			409 Hawkins, INC.							
6135	20190034	12/14/2018	6448	190115	101737	249.00	01/14/2019	INV	PD	Well 10-Chlorine Water Tr
6133	20190035	12/14/2018	6446	190115	101737	688.09	01/14/2019	INV	PD	Well 10-Polyphosphate Wat
6134	20190034	12/14/2018	6447	190115	101737	249.00	01/14/2019	INV	PD	Well 8-Chlorine Water Tre
6132	20190035	12/14/2018	6445	190115	101737	914.17	01/14/2019	INV	PD	Well 8-Polyphosphate Wate
6206	20190034	12/19/2018	6520	190115	101737	172.50	01/19/2019	INV	PD	Well 11 - Chlorine Water
6208	20190035	12/19/2018	6522	190115	101737	638.94	01/19/2019	INV	PD	Well 11 - Polyphosphate W
6205	20190034	12/19/2018	6519	190115	101737	96.00	01/19/2019	INV	PD	Well 6 - Chlorine Water T
6207	20190035	12/19/2018	6521	190115	101737	294.89	01/19/2019	INV	PD	Well 6 - Polyphosphate Wa
						3,302.59				
			411 HD Supply Facilities Maint, LTD							
6984		12/13/2018	7310	1901P1	605633	553.40	02/11/2019	INV	PD	Hour Meters, Amp Probe, F
			433 Hotsy Of Chicago							
6951		12/27/2018	7276	1901P1	605571	180.00	02/25/2019	INV	PD	Vehicle Salt Neutralizer
			435 HR Green, INC.							
6252	20190765	09/10/2018	6566	190115	101739	1,047.50	11/09/2018	INV	PD	180055-General Consulatio
6253	20190764	11/16/2018	6567	190115	101739	2,230.25	01/15/2019	INV	PD	180055-General Consultati
						3,277.75				
			440 International Assoc of Chiefs of Police							
6793		12/12/2018	7116	1901P1	605573	150.00	02/10/2019	INV	PD	2019 Membership Dues
			444 ID Networks							
6131	20190343	11/29/2018	6444	190115	101740	8,085.00	01/28/2019	INV	PD	LiveScan Machine for OPD
			453 IL Association Of Chiefs of Police							
6779		12/26/2018	7102	1901P1	605577	95.00	02/24/2019	INV	PD	Membership Renewal
			459 IL Envir Protection Agency							
6377		11/15/2018	6691	190115	101794	43,350.34	01/14/2019	INV	PD	Drinking Water Project #2



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460 IL Fox Valley SHRM										
6918		12/28/2018	7243	1901P1	605576	100.00	02/26/2019	INV	PD	IL Fox Valley Membership
476 Illinois Arborist Association										
6975		12/03/2018	7301	1901P1	605578	410.00	02/01/2019	INV	PD	IAA Arborist Conference,
478 Illinois Collection Service										
6285		10/31/2018	6599	190115	101741	56.59	12/30/2018	INV	PD	Collection Services
485 Illinois Municipal League										
6931		12/20/2018	7256	1901P1	605579	2,000.00	02/18/2019	INV	PD	2019 IML Membership Dues
6914		12/06/2018	7239	1901P1	605579	30.00	02/04/2019	INV	PD	Zoning Handbook 2019
						2,030.00				
486 Illinois Public Risk Fund										
6280		12/10/2018	6594	190115	101744	13,226.00	02/08/2019	INV	PD	Workers Compensation Insu
495 Imagination Print & Design										
7006		12/12/2018	7332	1901P1	605580	163.20	02/10/2019	INV	PD	12 Winter Stocking Caps
496 Imperial Service Systems, Inc.										
6165	20190287	12/08/2018	6478	190115	101742	1,886.00	02/06/2019	INV	PD	Monthly Cleaning Service
6166	20190288	12/08/2018	6479	190115	101742	758.00	02/06/2019	INV	PD	Monthly Cleaning Service
6167	20190692	12/08/2018	6480	190115	101742	2,900.00	02/06/2019	INV	PD	Monthly Cleaning Service
						5,544.00				
506 Interdev, LLC.										
6292	20190771	11/30/2018	6606	190115	101743	11,404.32	01/29/2019	INV	PD	InterDev - Onsite Support
511 International Council of Shopping Centers										
6929		12/06/2018	7254	1901P1	605575	1,220.00	02/04/2019	INV	PD	Registration for ICSC at
513 International Society Of Arboriculture										
6988		12/06/2018	7314	1901P1	605582	365.00	02/04/2019	INV	PD	Membership Dues/Recertifi
7005		12/13/2018	7331	1901P1	605582	180.00	02/11/2019	INV	PD	2019 Membership Dues
6987		12/14/2018	7313	1901P1	605582	180.00	02/12/2019	INV	PD	2019 Membership Dues
						725.00				
534 James Gribble										
6998		12/14/2018	7324	1901P1	605584	59.00	02/12/2019	INV	PD	Inspections-#02, #122
538 Johnson Controls, INC.										



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6385	20190813	12/26/2018	6699	190115	101796	830.90	02/24/2019	INV	PD	VH - Replaced Relay on Bo
										554 Kane, McKenna & Associates, INC.
6168	20190746	11/30/2018	6481	190115	101747	4,797.50	01/29/2019	INV	PD	2015 Downtown TIF, Prof S
										559 Kencom Public Safety Dispatch
6376		12/05/2018	6690	190115	101798	176,134.18	02/03/2019	INV	PD	2019 Dispatch Services
										561 Kendall County Assoc Of Chiefs of Police
6200	20190780	12/04/2018	6514	190115	101748	32.00	02/02/2019	INV	PD	November 2018 Meeting Fee
										570 Kendall County Recorder
6139		12/12/2018	6452	190115	101749	49.00	02/10/2019	INV	PD	Release Lien-360 Chesterf
										579 Kimball-Midwest
7013		12/17/2018	7339	1901P1	605585	329.56	02/15/2019	INV	PD	LED Headlights, Bin Stock
7012		12/18/2018	7338	1901P1	605585	110.42	02/16/2019	INV	PD	Terminals for Bin Stock
						439.98				594 K-Tech Specialty Coatings, INC
6249	20190773	11/10/2018	6563	190115	101746	6,398.52	01/09/2019	INV	PD	Beet Juice for Snow Syste
										597 Kuhn, Rick
6145	20190729	12/06/2018	6458	190115	101751	25.00	02/04/2019	INV	PD	P&Z Meeting 12/6/18
										617 Layne Christensen Company-Western Division
6263	20190684	12/17/2018	6577	190115	101752	66,833.12	01/17/2019	INV	PD	Well #4 Repairs
										646 M.E. Simpson Company, INC
6979		12/27/2018	7305	1901P1	605587	650.00	02/25/2019	INV	PD	Leak Detection-Jackson/Ma
										686 Meade Electric Company, INC
6240	20190800	10/17/2018	6554	190115	101754	143.60	12/16/2018	INV	PD	Traffic Signal Locate
										687 Meijer, INC.
6769		12/17/2018	7092	1901P1	605591	45.67	02/15/2019	INV	PD	Breakfast for OEHS Class
										689 Menards, INC.
6993		12/07/2018	7319	1901P1	605593	126.78	02/05/2019	INV	PD	Storage Containers, Hand
6997		12/22/2018	7323	1901P1	605592	8.97	02/20/2019	INV	PD	Locking Pliers-Yorkville
						135.75				692 Metro West Council Of Government



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
6159	20190089	10/24/2018	6472	190115	101755	150.00	12/23/2018	INV	PD	Annual Meeting, Recogniti	
6158	20190089	11/14/2018	6471	190115	101755	70.00	01/13/2019	INV	PD	November Board Meeting	
						220.00					
693 Metropolitan Industries, INC.											
6196	20190486	11/30/2018	6510	190115	101756	5,576.00	12/30/2018	INV	PD	Stone Hill Lift Station R	
6197	20190499	12/14/2018	6511	190115	101756	5,576.00	01/13/2019	INV	PD	Stone Hill Lift Station R	
6976		12/03/2018	7302	1901P1	605595	412.50	02/01/2019	INV	PD	Stone Hill Pump Seal Fail	
6977		12/21/2018	7303	1901P1	605595	412.50	02/19/2019	INV	PD	Duplicate Charge-Pump Sea	
						11,977.00					
712 Miner Electronics Corp											
7015		12/21/2018	7341	1901P1	605596	510.35	02/19/2019	INV	PD	Fleet Radio Check/Repair	
734 Napa Auto Parts											
7017		12/12/2018	7343	1901P1	605599	4.87	02/10/2019	INV	PD	Oil Filter for BZ Truck	
7019		12/19/2018	7345	1901P1	605599	123.59	02/17/2019	INV	PD	Oil/Fuel Filters for Well	
7021		12/26/2018	7347	1901P1	605599	326.78	02/24/2019	INV	PD	Shock/Struts, Sq 101	
6775		12/14/2018	7098	1901P1	605599	36.98	02/12/2019	INV	PD	Chamois/Squeegie	
6776		12/19/2018	7099	1901P1	605599	13.49	02/17/2019	INV	PD	Chamois	
6760		12/18/2018	7083	1901P1	605599	239.97	02/16/2019	INV	PD	Belt Assy, Gasket Set, Ba	
						745.68					
758 Northern Illinois Real Estate											
6930		12/07/2018	7255	1901P1	605602	100.00	02/05/2019	INV	PD	Econ Development Director	
764 Matrix/Vantiv											
7082		01/31/2019	7411	1901D1	504398	211.72	04/01/2019	DIR	PD	CC Processing-Operating	
7081		01/31/2019	7410	1901D1	504397	2,492.48	04/01/2019	DIR	PD	Pmt Processing-Water Onli	
						2,704.20					
772 Office Depot											
6935		12/06/2018	7260	1901P1	605604	64.61	02/04/2019	INV	PD	Rubber Bands, File Pocket	
6936		12/31/2018	7261	1901P1	605604	134.46	03/01/2019	INV	PD	TP, Paper Towels, Hand To	
6788		12/18/2018	7111	1901P1	605604	670.01	02/16/2019	INV	PD	Labels, Card Stock, Copy	
6774		12/19/2018	7097	1901P1	605604	73.98	02/17/2019	INV	PD	Label Refills	
6791		12/28/2018	7114	1901P1	605604	205.53	02/26/2019	INV	PD	Towels, Paper Towels, Tra	
6755		12/04/2018	7078	1901P1	605604	51.47	02/02/2019	INV	PD	2 Wireless Keyboards, Mou	
7000		12/13/2018	7326	1901P1	605604	215.43	02/11/2019	INV	PD	Hooks, TP, Soap, Magnet C	
7001		12/17/2018	7327	1901P1	605604	133.83	02/15/2019	INV	PD	Air Freshner, Garbage Bag	
7002		12/19/2018	7328	1901P1	605604	100.42	02/17/2019	INV	PD	Tags, Dry-Erase Markers,	
6994		12/11/2018	7320	1901P1	605604	119.96	02/09/2019	INV	PD	4 Cases Roll Paper Towels	
						1,769.70					
787 Orkin Pest Control											
6288	20190778	11/28/2018	6602	190115	101760	55.00	01/27/2019	INV	PD	VH - Service Call	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
791 Oswego Ace Hardware											
6947		12/12/2018	7272	1901P1	605605	13.99	02/10/2019	INV	PD	Batteries for Blinking Li	
6981		12/07/2018	7307	1901P1	605605	12.99	02/05/2019	INV	PD	Zip Ties	
6958		12/20/2018	7283	1901P1	605605	13.99	02/18/2019	INV	PD	Heavy Duty Tin Snips for	
6985		12/13/2018	7311	1901P1	605605	169.91	02/11/2019	INV	PD	Wire Stripper, Wrench, Mi	
						210.88					
793 Oswego Chamber Of Commerce											
7029		11/14/2018	7355	1901P1	605606	275.00	01/13/2019	INV	PD	2019 Membership Renewal	
794 Oswego Cleaners											
5937	20190750	12/12/2018	6248	190115	101761	1,250.00	02/10/2019	INV	PD	Remove/Update to New OPD	
795 Oswego Community Unit School District #308											
6140	20190754	12/06/2018	6453	190115	101762	125.00	02/04/2019	INV	PD	OHS Parking Lot Rental-Xm	
803 Oswegoland Seniors											
6157	20190758	12/12/2018	6470	190115	101764	111.30	02/10/2019	INV	PD	Flat Donation, Beats and	
806 P F Pettibone & Co.											
6061	20190767	11/27/2018	6373	190115	101765	1,578.30	01/26/2019	INV	PD	Ordinance Violation Ticke	
810 Pajor, Charles											
6146	20190728	12/06/2018	6459	190115	101766	25.00	02/04/2019	INV	PD	P&Z Meeting 12/6/18	
812 Parent Petroleum, INC.											
7009		12/12/2018	7335	1901P1	605607	1,884.92	02/10/2019	INV	PD	Bulk Oil Purchase	
813 Party City											
6923		12/18/2018	7248	1901P1	605608	22.93	02/16/2019	INV	PD	Supplies for Employee Hol	
821 PCM Tiger Direct											
6383	20190696	12/04/2018	6697	190115	101800	11,772.00	02/02/2019	INV	PD	Adobe Cloud Licensing Sub	
6142	20190672	11/28/2018	6455	190115	101767	298.80	01/27/2019	INV	PD	Corel (Roxio) CD/DVD Burn	
						12,070.80					
832 Plainfield Police/Mff											
5935	20190741	11/28/2018	6245	190115	101769	300.00	01/27/2019	INV	PD	2019 Mobile Field Force D	
837 Pomp's Tire Service, INC.											
7016		12/11/2018	7342	1901P1	605612	513.88	02/09/2019	INV	PD	Tires for BZ Truck	
844 Premier Mailing Services, INC.											



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6155	20190760	12/05/2018	6468	190115	101770	2,040.00	02/03/2019	INV	PD	Christmas Walk Printed Pr
										871 Record Information Services, INC
6380		01/03/2019	6694	190115	101801	288.00	03/04/2019	INV	PD	2019 Public Record Databa
										889 Riverview Ford
6778		12/06/2018	7101	1901P1	605614	28.86	02/04/2019	INV	PD	Headlight Wire Assembly
6952		12/07/2018	7277	1901P1	605614	1,080.97	02/05/2019	INV	PD	Power Steering Flush, Gea
6957		12/28/2018	7282	1901P1	605614	12.64	02/26/2019	INV	PD	Windshield Washer Jets, #
6641	20190885	01/22/2019	6963	190125	101816	25,503.60	03/23/2019	INV	PD	New Squad Vehicle #26
6761		12/18/2018	7084	1901P1	605614	1,172.51	02/16/2019	INV	PD	Vehicle Maintenance
						27,798.58				
										910 Rubino Engineering, INC.
5931	20190747	10/31/2018	6241	190115	101773	1,149.00	12/30/2018	INV	PD	New PD-Weld Inspection, R
										924 Schaefer Greenhouses, INC.
6916		12/20/2018	7241	1901P1	605616	49.95	02/18/2019	INV	PD	New Baby Floral Arrangeme
										938 Security Builders Supply Co.
6978		12/03/2018	7304	1901P1	605617	180.00	02/01/2019	INV	PD	Locks for Xmas Walk
										948 Sherwin-Williams Co, The
6141		12/12/2018	6454	190115	101774	1,406.58	02/10/2019	INV	PD	Refund for Misbilled Util
										950 SHRM
6917		12/28/2018	7242	1901P1	605619	189.00	02/26/2019	INV	PD	2019 Annual Membership Fe
										959 SJ Carlson Fire Protection, INC.
6384	20190814	12/17/2018	6698	190115	101803	650.00	02/15/2019	INV	PD	VH - Fire Sprinkler Test
										993 Sterling Codifiers, INC
6388	20190817	09/12/2018	6702	190115	101804	836.00	11/11/2018	INV	PD	Codification Supplement #
										996 Stine, Rebecca
6147	20190727	12/06/2018	6460	190115	101776	25.00	02/04/2019	INV	PD	P&Z Meeting 12/6/18
										998 Streicher's
6794		12/26/2018	7117	1901P1	605623	105.00	02/24/2019	INV	PD	Stocking Caps
										1002 Suburban Laboratories, INC.
6278	20190032	12/31/2018	6592	190115	101778	594.00	01/31/2019	INV	PD	Bacteriological Water Sam



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6279	20190033	12/31/2018	6593	190115	101778	1,320.00	01/31/2019	INV	PD	Radium Water Samples
6321	20190812	12/31/2018	6635	190115	101806	4,190.00	01/31/2019	INV	PD	UCMR4 EPA Required Sampli
						6,104.00				
1029 The Fields On Caton Farms, INC										
6366	20190809	11/20/2018	6680	190115	101807	47,370.00	01/19/2019	INV	PD	Tree Planting
1030 The Garden Faire										
7031		12/03/2018	7357	1901P1	605627	7,168.00	02/01/2019	INV	PD	Leaf Removal
1042 Third Millennium										
6374		12/27/2018	6688	190115	101808	394.38	02/25/2019	INV	PD	Past Due/Shut Off Utility
6375		12/31/2018	6689	190115	101808	10,084.95	03/01/2019	INV	PD	Green Pay Server Fee: Oct
						10,479.33				
1054 TLO Transunion, LLC										
6764		12/06/2018	7087	1901P1	605628	48.40	02/04/2019	INV	PD	Monthly Usage Fee
1061 Toshiba Financial Services										
7042		10/10/2018	7370	1901P1	605629	2,081.84	12/09/2018	INV	PD	Copies-Jul/Sept 2018
7048		11/26/2018	7376	1901P1	605629	478.81	01/25/2019	INV	PD	Copies-Oct/Nov
7083		12/31/2018	7412	1901D1	504399	1,462.00	03/01/2019	DIR	PD	Copier Lease
						4,022.65				
1066 Trend Graphics, INC.										
6290	20190688	12/17/2018	6604	190115	101779	2,992.08	02/15/2019	INV	PD	Newsletter Print, Prep an
1070 Trotsky Investigative Polygraph, INC										
5928	20190745	12/05/2018	6238	190115	101781	560.00	02/03/2019	INV	PD	Polygraph Exams for Appli
1071 Trustmark Voluntary Benefit Solutions, INC.										
6317		12/31/2018	6631	190115	101782	2,243.96	03/01/2019	INV	PD	Voluntary Insurance
1075 Tyler Technologies, INC.										
6381	20190810	12/05/2018	6695	190115	101809	8,404.37	02/03/2019	INV	PD	ERP Implementation Phase
6294	20190793	12/06/2018	6608	190115	101783	1,275.00	02/04/2019	INV	PD	ERP Implementation Phase
6382	20190811	12/27/2018	6696	190115	101809	637.50	02/25/2019	INV	PD	ERP Implementation Phase
6910		12/12/2018	7235	1901P1	605631	950.00	02/10/2019	INV	PD	Annual Conference Registr
7030		12/12/2018	7356	1901P1	605630	950.00	02/10/2019	INV	PD	2019 Tyler Connect Confer
7053		12/12/2018	7381	1901P1	605630	950.00	02/10/2019	INV	PD	2019 Tyler Conference
						13,166.87				
1078 Ulta										
6766		12/20/2018	7089	1901P1	605632	75.00	02/18/2019	INV	PD	Gift Card-Tobacco/Alcohol



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1081 Uniform Den, INC.										
5936	20190740	11/30/2018	6246	190115	101784	1,595.00	01/29/2019	INV	PD	Body Armor for Officers
1084 United States Postal Service										
7076		01/24/2019	7405	1901D1	504391	1,000.00	03/25/2019	DIR	PD	Postage Meter
1100 Verizon Wireless										
7039		12/10/2018	7367	1901P1	605635	719.00	02/08/2019	INV	PD	SCADA Data
7043		11/10/2018	7371	1901P1	605635	506.24	01/09/2019	INV	PD	Squad Tablet & Air Cards
7040		12/07/2018	7368	1901P1	605635	1,303.49	02/05/2019	INV	PD	Cell Phones/Direct Connec
7041		12/07/2018	7369	1901P1	605635	690.73	02/05/2019	INV	PD	Ipads & Data Devices
7046		12/07/2018	7374	1901P1	605635	665.01	02/05/2019	INV	PD	Monthly Cell Phones
7047		12/07/2018	7375	1901P1	605635	213.35	02/05/2019	INV	PD	Monthly Cell Phones
7044		12/10/2018	7372	1901P1	605635	469.68	02/08/2019	INV	PD	Squad Tablets & Air Cards
						4,567.50				
1106 Vision Service Plan										
7073		01/01/2019	7402	1901D1	504402	275.44	03/02/2019	DIR	PD	Vision Insurance-Retirees
1109 Voluntary Action Center										
6379		08/21/2018	6693	190115	101810	23,500.00	10/20/2018	INV	PD	KAT Paratransit Agreement
6378		01/02/2019	6692	190115	101810	23,500.00	03/03/2019	INV	PD	KAT Paratransit Agreement
						47,000.00				
1115 Walgreen's										
6912		12/05/2018	7237	1901P1	605636	14.95	02/03/2019	INV	PD	Wrapping Paper, Boxes
1117 WalMart Stores, INC.										
6780		12/03/2018	7103	1901P1	605637	24.24	02/01/2019	INV	PD	6 Deskpads Calendars
6934		12/18/2018	7259	1901P1	605637	77.60	02/16/2019	INV	PD	Desk Calendars
6785		12/11/2018	7108	1901P1	605637	51.57	02/09/2019	INV	PD	Cake for KenCom
6911		12/04/2018	7236	1901P1	605637	279.31	02/02/2019	INV	PD	Optimist Club Christmas G
6999		12/07/2018	7325	1901P1	605637	37.55	02/05/2019	INV	PD	Supplies for PWAA Meeting
6811		12/11/2018	7134	1901P1	605637	10.14	02/09/2019	INV	PD	Dishwasher Cleaner for VH
						480.41				
1123 Water Products Co - Aurora										
6991		12/19/2018	7317	1901P1	605638	576.00	02/17/2019	INV	PD	Flange Kits, Break Couple
6974		12/03/2018	7300	1901P1	605638	22.65	02/01/2019	INV	PD	PVC Cap for Sampling Stat
						598.65				
1124 Water Remediation Technology										
6170		11/14/2018	6484	190115	101786	-2,429.42	01/13/2019	CRM	PD	Excess Gallon Credit
6171		11/14/2018	6485	190115	101786	-3,559.92	01/13/2019	CRM	PD	Excess Gallon Credit
6172		11/14/2018	6486	190115	101786	-2,132.50	01/13/2019	CRM	PD	Excess Gallon Credit
6173		11/14/2018	6487	190115	101786	-849.05	01/13/2019	CRM	PD	Excess Gallon Credit



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
6174		11/14/2018	6488	190115	101786	2,264.83	01/13/2019	INV	PD	Excess Gallon Charge	
6175		11/14/2018	6489	190115	101786	1,055.86	01/13/2019	INV	PD	Excess Gallon Charge	
6176		11/14/2018	6490	190115	101786	2,714.70	01/13/2019	INV	PD	Excess Volume Charge	
6177		11/14/2018	6491	190115	101786	-1,727.24	01/13/2019	CRM	PD	Excess Volume Credit	
6178		12/01/2018	6492	190115	101786	3,643.37	01/30/2019	INV	PD	Base Treatment Charge	
6179		12/01/2018	6493	190115	101786	5,995.94	01/30/2019	INV	PD	Base Treatment Charge	
6180		12/01/2018	6494	190115	101786	4,663.51	01/30/2019	INV	PD	Base Treatment Charge	
6181		12/01/2018	6495	190115	101786	4,663.51	01/30/2019	INV	PD	Base Treatment Charge	
6182		12/01/2018	6496	190115	101786	4,663.51	01/30/2019	INV	PD	Base Treatment Charge	
6183		12/01/2018	6497	190115	101786	4,663.51	01/30/2019	INV	PD	Base Treatment Charge	
6184		12/01/2018	6498	190115	101786	4,663.51	01/30/2019	INV	PD	Base Treatment Charge	
6185		12/01/2018	6499	190115	101786	4,663.51	01/30/2019	INV	PD	Base Treatment Charge	
6186		12/03/2018	6500	190115	101786	-2,695.75	02/01/2019	CRM	PD	Excess Gallon Credit	
6187		12/03/2018	6501	190115	101786	-3,643.38	02/01/2019	CRM	PD	Excess Gallon Credit	
6188		12/03/2018	6502	190115	101786	-2,329.34	02/01/2019	CRM	PD	Excess Gallon Credit	
6189		12/03/2018	6503	190115	101786	-663.51	02/01/2019	CRM	PD	Excess Gallon Credit	
6190		12/03/2018	6504	190115	101786	455.37	02/01/2019	INV	PD	Excess Gallon Charge	
6191		12/03/2018	6505	190115	101786	276.48	02/01/2019	INV	PD	Excess Gallon Charge	
6192		12/03/2018	6506	190115	101786	1,471.49	02/01/2019	INV	PD	Excess Gallon Charge	
6193		12/03/2018	6507	190115	101786	-1,926.96	02/01/2019	CRM	PD	Excess Gallon Credit	
						23,902.03					
1139 Wex Bank											
7068		12/31/2018	7397	1901D1	504403	266.98	03/01/2019	DIR	PD	Fuel for Fleet	
1142 Will County Governmental League											
6387	20190818	01/02/2019	6701	190115	101812	1,999.04	03/03/2019	INV	PD	WCGL 2019 Membership Dues	
1176 Amazon.com											
6933		12/14/2018	7258	1901P1	605541	58.82	02/12/2019	INV	PD	Frames, Tape for Label Ma	
6786		12/03/2018	7109	1901P1	605541	8.99	02/01/2019	INV	PD	6' HDMI Cables	
6787		12/04/2018	7110	1901P1	605541	27.42	02/02/2019	INV	PD	2 Boxes Yellow Folders	
6789		12/19/2018	7112	1901P1	605541	24.98	02/17/2019	INV	PD	P-Touch Labels	
6790		12/20/2018	7113	1901P1	605541	49.02	02/18/2019	INV	PD	P-Touch Labels	
7057		01/02/2019	7385	1901P1	605541	179.99	03/03/2019	INV	PD	WD Black 4TB Hard Drive	
7049		12/06/2018	7377	1901P1	605541	113.70	02/04/2019	INV	PD	HDMI Cables for PD	
7050		12/07/2018	7378	1901P1	605541	282.37	02/05/2019	INV	PD	USB Sticks, Monitor Mount	
7051		12/09/2018	7379	1901P1	605541	230.55	02/07/2019	INV	PD	3-Outlet Power Strip, HDM	
7054		12/16/2018	7382	1901P1	605541	114.67	02/14/2019	INV	PD	USB Device Server for PD	
7056		12/20/2018	7384	1901P1	605541	-87.45	02/18/2019	CRM	PD	Credit for Returned Rack	
						1,003.06					
1241 Chick-Fil-A											
6796		12/07/2018	7119	1901P1	605553	14.85	02/05/2019	INV	PD	Meal-Interpreting Medical	
6937		12/07/2018	7262	1901P1	605553	17.19	02/05/2019	INV	PD	Meal-Energy Code Training	
						32.04					
1297 IL Association of Public Procurement Officials											
6928		12/14/2018	7253	1901P1	605574	45.00	02/12/2019	INV	PD	2019 Membership Renewal	



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1302 Facebook										
7061		12/12/2018	7390	1901P1	605560	50.00	02/10/2019	INV	PD	Marketing Ads-Xmas Walk,
7064		12/31/2018	7393	1901P1	605560	27.66	03/01/2019	INV	PD	Oswegrow Advertising
						77.66				
1337 Gateway Services Web Payment										
7079		02/02/2019	7408	1901D1	504393	181.00	04/03/2019	DIR	PD	CC Processing-Online Paym
7080		02/02/2019	7409	1901D1	504394	22.00	04/03/2019	DIR	PD	CC Processing-Operating P
						203.00				
1342 Giordano's										
6757		12/11/2018	7080	1901P1	605568	255.37	02/09/2019	INV	PD	CPAAA Holiday Luncheon
1376 Hoover, Jay										
6407		11/27/2018	6723	190115	101793	20.00	01/26/2019	INV	PD	SBOC Luncheon
6406		11/29/2018	6722	190115	101793	49.13	01/28/2019	INV	PD	Mgmt Training Lunch, Mile
						69.13				
1399 IPBC										
7070		01/01/2019	7399	1901D1	504396	171,813.47	03/02/2019	DIR	PD	Health Insurance
1407 Harvey's Home Improvement, LLC										
6325	20190815	01/02/2019	6639	190115	101792	950.00	03/03/2019	INV	PD	Booster Station 2 Door In
1462 Metra Rail										
6925		12/04/2018	7250	1901P1	605594	16.50	02/02/2019	INV	PD	Train Fare-Meeting with L
6926		12/12/2018	7251	1901P1	605594	14.50	02/10/2019	INV	PD	Train Fare-Metra Meeting
						31.00				
1474 MPH Industries, Inc										
6759		12/18/2018	7082	1901P1	605597	79.95	02/16/2019	INV	PD	Tuning Forks for Radar
1477 My Sisters Lil Donut Shoppe										
7003		12/05/2018	7329	1901P1	605598	33.00	02/03/2019	INV	PD	Donuts for PWAA Meeting
1531 PoliceOne.com										
6763		12/18/2018	7086	1901P1	605611	325.00	02/16/2019	INV	PD	Taser Instructor Course
1549 Quick Signs, Inc										
6153	20190761	11/28/2018	6466	190115	101772	180.00	01/27/2019	INV	PD	15 Christmas Walk Lawn Si
6154	20190757	11/28/2018	6467	190115	101772	97.50	01/27/2019	INV	PD	7 Coroplast Christmas Wal
6152	20190756	11/30/2018	6465	190115	101772	676.00	01/29/2019	INV	PD	Christmas Walk Signage



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6983		12/03/2018	7309	1901P1	605570	751.79	02/01/2019	INV	PD	Sample Supplies
1888 Fuller's Car Wash										
6939		12/26/2018	7264	1901P1	605566	12.00	02/24/2019	INV	PD	Car Wash-#29, #27
6940		12/28/2018	7265	1901P1	605566	6.00	02/26/2019	INV	PD	Car Wash-#25
						18.00				
1972 Physicians Immediate Care North Chicago LLC										
6055	20190232	11/19/2018	6368	190115	101768	38.00	01/18/2019	INV	PD	Monthly Random Drug Scree
6915		12/13/2018	7240	1901P1	605610	299.00	02/11/2019	INV	PD	Pre-Employment Exam, Rand
						337.00				
1977 Ferguson Waterworks										
6137	20190500	12/12/2018	6450	190115	101730	18,086.11	01/12/2019	INV	PD	Water Meter Equipment
6136	20190500	12/12/2018	6449	190115	101730	175,258.46	01/12/2019	INV	PD	Water Meter Equipment
6195	20190587	12/18/2018	6509	190115	101730	20,884.00	01/18/2019	INV	PD	New Construction Water Me
6194	20190500	12/17/2018	6508	190115	101730	3,507.00	01/17/2019	INV	PD	Water Meter Equipment
6254	20190500	12/26/2018	6569	190115	101730	51,725.00	01/26/2019	INV	PD	Water Meter Equipment
6277	20190500	12/28/2018	6591	190115	101730	43,610.00	01/28/2019	INV	PD	Water Meter Equipment
						313,070.57				
1981 STR Building Resources, LLC										
5929	20190742	12/05/2018	6239	190115	101777	3,212.00	02/03/2019	INV	PD	New PD - Roofing Consulta
2065 O'Reilly Auto Parts										
7020		12/19/2018	7346	1901P1	605603	165.26	02/17/2019	INV	PD	Rear Brakes, Wheel Cylind
2139 Henricksen & Company, INC										
5930	20190748	11/30/2018	6240	190115	101738	1,963.90	01/29/2019	INV	PD	Office Furniture for Reco
6210	20190788	10/25/2018	6524	190115	101738	243,930.64	12/24/2018	INV	PD	1st Floor Furniture for N
6211	20190788	10/25/2018	6525	190115	101738	169,729.65	12/24/2018	INV	PD	2nd Floor Furniture for N
5932	20190749	10/25/2018	6242	190115	101738	781.25	12/24/2018	INV	PD	Astra Double Arm Desk Lig
						416,405.44				
2180 Americana Landscape Group, INC										
6373	20190177	09/30/2018	6687	190115	101787	15,374.00	11/29/2018	INV	PD	Landscaping Services
6370	20190177	10/31/2018	6684	190115	101787	1,922.00	12/30/2018	INV	PD	Landscaping Services
6372	20190177	10/31/2018	6686	190115	101787	14,870.00	12/30/2018	INV	PD	Landscaping Services
6371	20190177	10/31/2018	6685	190115	101787	881.00	12/30/2018	INV	PD	Landscaping Services
6369	20190177	11/16/2018	6683	190115	101787	6,782.00	01/15/2019	INV	PD	Landscaping Services
						39,829.00				
2206 TextMagic, LTD										
7052		12/10/2018	7380	1901P1	605626	10.00	02/08/2019	INV	PD	Texting App for Comm Rela
2224 Oswego Junior Womans Club										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6151	20190755	12/14/2018	6464	190115	101763	649.08	02/12/2019	INV	PD	Donation - Xmas Volunteer
2250 Graybar Electric Company, INC										
6256	20190734	11/20/2018	6570	190115	101735	3,585.92	01/19/2019	INV	PD	8-Helix Foundations for H
6250	20190772	11/28/2018	6564	190115	101735	6,035.52	01/27/2019	INV	PD	Poles for Decor on Main S
						9,621.44				
2270 Hudson Group, LTD										
6156	20190759	11/30/2018	6469	190115	101780	130.00	01/29/2019	INV	PD	Extended Time - Christmas
2292 MailChimp										
7060		12/11/2018	7389	1901P1	605589	65.00	02/09/2019	INV	PD	Email Marketing Service F
2294 Christopher B Burke Engineering, LTD										
6248	20190483	11/30/2018	6562	190115	101718	1,239.50	01/29/2019	INV	PD	Engineering for Railroad
2303 Water Services Company of Illinois										
6320	20190562	01/02/2019	6634	190115	101811	50,907.75	02/02/2019	INV	PD	Water Meter Change Out Pr
2320 Quantum Sign Corp										
5934	20190743	11/14/2018	6244	190115	101771	4,110.00	01/13/2019	INV	PD	Fab/Install - Plaque/FCOs
5933	20190744	11/21/2018	6243	190115	101771	770.00	01/20/2019	INV	PD	Fab/Install - Flat Alumin
						4,880.00				
2324 Kasper & Nottage, PC										
6386		01/02/2019	6700	190115	101797	7,000.00	03/03/2019	INV	PD	Lobbyist Services
2339 O'Neill Glass & Mirror, INC										
6308	20190661	12/20/2018	6622	190115	101758	4,365.92	02/18/2019	INV	PD	VH - New Sliding Glass Wi
2388 Site Enhancement Services										
6297	20190768	12/18/2018	6611	190115	101775	600.00	02/16/2019	INV	PD	Refund McDonald's Project
6298	20190769	12/18/2018	6612	190115	101775	600.00	02/16/2019	INV	PD	Refund McDonald's Project
6299	20190770	12/18/2018	6613	190115	101775	600.00	02/16/2019	INV	PD	Refund McDonald's Project
						1,800.00				
2391 Oswego Foundation for Educational Excellence										
6296	20190784	12/18/2018	6610	190115	101759	2,339.00	02/16/2019	INV	PD	Breakfast with Santa Dona
2395 Carson Chiropractic										
6138		12/12/2018	6451	190115	101717	50.00	02/10/2019	INV	PD	Refund 2019 Business Regi
2396 Altenburg, Stephen										



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6160		12/13/2018	6473	190115	101711	84.09	02/11/2019	INV	PD	Refund Overpayment of Uti 2397 Knoernschild, Karl
6161		12/13/2018	6474	190115	101750	30.65	02/11/2019	INV	PD	Refund Overpayment of Uti 2398 Lee, Bernard
6162		12/13/2018	6475	190115	101753	57.76	02/11/2019	INV	PD	Refund Overpayment of Uti 2399 Citizen Participation Institute
6293	20190786	12/07/2018	6607	190115	101720	44.60	02/05/2019	INV	PD	2018-2019 Sunshine Laws M 2403 Juvingo, Ronald
6301		12/18/2018	6615	190115	101745	45.27	02/16/2019	INV	PD	Damaged Mailbox Reimburse 2404 Vydreon, Rich
6302		12/18/2018	6616	190115	101785	25.85	02/16/2019	INV	PD	Damaged Mailbox Replaceme 2407 Navara, Cathleen
6322		01/03/2019	6636	190115	101757	105.15	03/04/2019	INV	PD	Workers Comp Correction 2410 Red Point Investments
6389		01/04/2019	6703	190115	101802	117.06	03/05/2019	INV	PD	Refund Overpayment of Uti 2411 Sturges, Jenette
6405		11/21/2018	6720	190115	101805	56.92	01/20/2019	INV	PD	Reimb for Hats, Bells for 2430 Blick Art Materials
6768		12/18/2018	7091	1901P1	605551	158.28	02/16/2019	INV	PD	Canvas for OEHS Mural 2431 Buy Door Hardware Now
6772		12/17/2018	7095	1901P1	605548	59.00	02/15/2019	INV	PD	Neoprene Seal Door Sweeps 2432 International E-Z Up
6792		12/17/2018	7115	1901P1	605581	1,084.62	02/15/2019	INV	PD	10x10 Tent 2433 Billy Boy's Restaurant
6795		12/06/2018	7118	1901P1	605550	26.13	02/04/2019	INV	PD	Meal-Interpreting Medical 2434 Texas Corral
6797		12/07/2018	7120	1901P1	605625	27.35	02/05/2019	INV	PD	Meal-Interpreting Medical 2439 Sages Meat Market



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6913		12/05/2018	7238	1901P1	605615	25.00	02/03/2019	INV	PD	Gift Card for Kane Co Pla
	2440	Gallup Strengths Center								
6924		12/27/2018	7249	1901P1	605567	399.92	02/25/2019	INV	PD	Analysis of 8 Employees,
	2441	LLoyds Chicago								
6927		12/12/2018	7252	1901P1	605586	40.34	02/10/2019	INV	PD	Meal-RTA Meeting
	2442	Clerc Enterprises Inc								
6938		12/12/2018	7263	1901P1	605555	156.25	02/10/2019	INV	PD	IAEI Winter Seminar, MF
	2443	Association of State Floodplain Managers								
6944		12/14/2018	7269	1901P1	605544	160.00	02/12/2019	INV	PD	2019 Membership
	2444	Daige, INC								
6948		12/18/2018	7273	1901P1	605558	140.00	02/16/2019	INV	PD	Sleeve for Sign Roller
	2445	North Shore Commercial Door								
6992		12/05/2018	7318	1901P1	605601	223.87	02/03/2019	INV	PD	Photocell Covers, Reflect
	2446	Sheet Labels, INC								
6996		12/14/2018	7322	1901P1	605618	21.67	02/12/2019	INV	PD	Emergency Phone Labels
	2447	NAPCO Steel, INC								
7011		12/14/2018	7337	1901P1	605600	138.00	02/12/2019	INV	PD	Steel for Bed Install #10
	2449	PC Nation								
7058		12/20/2018	7387	1901P1	605609	88.50	02/18/2019	INV	PD	Rack Shelf for PD Task Fo
	2450	Gunpowder & Sky Distribution, LLC								
7059		12/10/2018	7388	1901P1	605569	350.00	02/08/2019	INV	PD	Donation-Lunafest 2019
	2451	Public Relations Society								
7062		12/13/2018	7391	1901P1	605613	355.00	02/11/2019	INV	PD	Annual Membership Dues
	2460	Stonehill Landscaping, INC								
7552		12/05/2018	7890	1901P1	605746	22,516.00	02/03/2019	INV	PD	Salting/Plowing Cul-de-sa
						22,516.00				



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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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