



04/30/2019 17:49  
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Village of Oswego  
VENDOR INVOICE LIST

P 1  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2 4Imprint										
7816		02/06/2019	8161	1903P1	605747	1,611.05	04/07/2019	INV	PD	GoOswego Promo Coffee Mug
7820		02/21/2019	8165	1903P1	605747	791.25	04/22/2019	INV	PD	GoOswego Promotional Penc
						2,402.30				
4 Aaren Pest Control INC										
7139	20190795	02/13/2019	7470	190305	101962	195.00	04/14/2019	INV	PD	New PD Pest Control
20 Airgas North Central										
7620		02/08/2019	7959	1903P1	605748	85.14	04/09/2019	INV	PD	Torch Tank Renewal
7662		02/07/2019	8001	1903P1	605748	109.31	04/08/2019	INV	PD	3 Nitrogen Gas Cylinders
						194.45				
21 Alarm Detection Systems, INC.										
7490	20190951	02/10/2019	7828	190319	102029	174.00	04/11/2019	INV	PD	New PD - Quarterly Alarm
7125		02/14/2019	7456	190305	101964	15.00	04/15/2019	INV	PD	Key Fob Replacement-JS
						189.00				
22 Alexander Equipment Company										
7675		02/07/2019	8014	1903P1	605749	621.45	04/08/2019	INV	PD	Chains for Chainsaws, Kni
40 Ancel, Glink, Diamond, Bush, DiCianni & Krafthefer										
7129		02/13/2019	7460	190305	101965	5,831.25	04/14/2019	INV	PD	Legal Services
50 Aramark Corporation										
7624		02/22/2019	7963	1903P1	605752	115.89	04/23/2019	INV	PD	Uniform Shirts for Mechan
60 Arro Laboratory, INC.										
7477	20190989	02/22/2019	7814	190319	102031	480.00	04/23/2019	INV	PD	Coliform Testing-995.18 T
86 Batteries Plus										
7708		02/06/2019	8047	1903P1	605755	2,786.00	04/07/2019	INV	PD	14-12V Batteries
90 Baxter & Woodman Consulting Engineers, INC.										
7488	20190969	02/15/2019	7826	190319	102034	15,267.00	04/16/2019	INV	PD	150803.81-195 Kendall Poi
7489	20190965	02/15/2019	7827	190319	102034	2,500.00	04/16/2019	INV	PD	181091.80-Wind Gate Plan
						17,767.00				
107 Blain's Farm & Fleet										
7701		02/08/2019	8040	1903P1	605756	249.99	04/09/2019	INV	PD	Grease Gun for Shop
7693		02/07/2019	8032	1903P1	605756	44.47	04/08/2019	INV	PD	S-Hooks for Pull Anchors,
7679		02/07/2019	8018	1903P1	605756	15.98	04/08/2019	INV	PD	Blue Shop Towels



04/30/2019 17:49  
1288jgatske

Village of Oswego  
VENDOR INVOICE LIST

P 2  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
						310.44					
119 Bonnell Industries, INC.											
7408	20190014	02/28/2019	7742	190319	102035	68,100.00	03/29/2019	INV	PD	Bonnell Industries Truck	
7619		02/08/2019	7958	1903P1	605757	500.15	04/09/2019	INV	PD	Plow Curb Guards, #20 Par	
7621		02/11/2019	7960	1903P1	605757	93.92	04/12/2019	INV	PD	Plow Cable & Parts, #18	
						68,694.07					
125 Boy Scouts Of America											
7608		02/21/2019	7947	1903P1	605758	137.75	04/22/2019	INV	PD	2019 Post Recharter-27 Ex	
131 Crosstown Ink											
6953	20190923	02/12/2019	7278	190305	101975	80.00	04/13/2019	INV	PD	Academy T-Shirts	
152 Call One											
8108		03/15/2019	8465	1903D1	504423	3,199.21	05/14/2019	DIR	PD	Phone Service	
159 Colosimo Law Office											
7151	20190234	10/17/2018	7482	190305	101972	600.00	12/16/2018	INV	PD	Administrative Adjudicati	
172 Central Limestone Company, INC.											
7695		02/28/2019	8034	1903P1	605759	53.36	04/29/2019	INV	PD	CA6 Stone for Water Main	
7660		02/21/2019	7999	1903P1	605759	306.72	04/22/2019	INV	PD	3/4" Washed Stone for Exc	
7661		02/22/2019	8000	1903P1	605759	293.32	04/23/2019	INV	PD	3/4" Washed Stone for Exc	
7651		02/22/2019	7990	1903P1	605759	169.24	04/23/2019	INV	PD	3/4" Washed Stone for Mai	
						822.64					
174 Certified Laboratories											
7625		02/21/2019	7964	1903P1	605760	642.00	04/22/2019	INV	PD	Case of Brake Clean, Bulk	
188 Chicago Tribune											
7819		02/19/2019	8164	1903P1	605761	7.96	04/20/2019	INV	PD	Digital Subscription	
194 Cirone, Dominick											
7143	20190934	02/07/2019	7474	190305	101969	25.00	04/08/2019	INV	PD	P&Z Meeting 2/7/19	
196 Home Depot											
7590		02/21/2019	7928	1903P1	605781	20.40	04/22/2019	INV	PD	Batteries, Spackling	
7582		02/11/2019	7920	1903P1	605781	38.91	04/12/2019	INV	PD	Batteries for Gun Mounted	
7575		02/27/2019	7913	1903P1	605781	117.28	04/28/2019	INV	PD	Plungers, Hardware for Gu	
7584		02/25/2019	7922	1903P1	605781	9.94	04/26/2019	INV	PD	Painting Supplies	
7709		02/06/2019	8048	1903P1	605781	18.95	04/07/2019	INV	PD	Twist & Lock Anchors	
7710		02/25/2019	8049	1903P1	605781	29.98	04/26/2019	INV	PD	Cable Ties	
7711		02/27/2019	8050	1903P1	605781	47.93	04/28/2019	INV	PD	2 Nozzles, Rubber Hose	
7579		02/08/2019	7917	1903P1	605781	12.95	04/09/2019	INV	PD	Evidence Supplies	



04/30/2019 17:49  
1288jgatske

Village of Oswego  
VENDOR INVOICE LIST

P 3  
apinvlst

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7650		02/06/2019	7989	1903P1	605781	15.96	04/07/2019	INV	PD	Muriatic Acid for Cleanin	
7678		02/04/2019	8017	1903P1	605781	26.97	04/05/2019	INV	PD	Laundry Soap for Shop	
7593		03/02/2019	7932	1903P1	605781	162.32	05/01/2019	INV	PD	Lockout Air Pumps, Zip Ti	
7683		02/05/2019	8022	1903P1	605781	8.98	04/06/2019	INV	PD	Cleaning Solvent	
7684		02/15/2019	8023	1903P1	605781	44.83	04/16/2019	INV	PD	Bolts, PVC, Lag Bolts	
7685		02/27/2019	8024	1903P1	605781	165.97	04/28/2019	INV	PD	Ladder for PD	
						721.37					
207 ClientFirst Consulting Group											
6291	20190785	11/30/2018	6605	190305	101971	4,229.40	01/29/2019	INV	PD	Project Oversight: Impleme	
7470	20190979	01/31/2019	7807	190319	102036	2,242.50	04/01/2019	INV	PD	Project Oversight: Impleme	
						6,471.90					
212 Coffman Truck Sales, INC.											
7649		02/11/2019	7988	1903P1	605762	21.00	04/12/2019	INV	PD	Inspection, #108	
7707		02/21/2019	8046	1903P1	605763	723.65	04/22/2019	INV	PD	Cutting Edge-#14, Tow-#02	
						744.65					
217 Comcast Corporation											
7731		01/27/2019	8072	1903P1	605766	128.56	03/28/2019	INV	PD	Monthly TV Adapter Fee	
7729		01/15/2019	8070	1903P1	605765	5,031.42	03/16/2019	INV	PD	Internet & Connection to	
						5,159.98					
218 Comed											
7411	20190096	02/26/2019	7745	190319	102037	57.55	04/27/2019	INV	PD	1945 Wiesbrook Controller	
7090	20190125	02/08/2019	7419	190305	101973	2,109.58	04/09/2019	INV	PD	Master Acct St Lights	
6962	20190120	02/06/2019	7287	190305	101973	627.96	04/07/2019	INV	PD	Master Acct Lift Stations	
7414	20190113	02/26/2019	7748	190319	102037	114.48	04/27/2019	INV	PD	107A Rt. 25 Well 1	
7410	20190095	02/25/2019	7744	190319	102037	28.96	04/26/2019	INV	PD	3523 Rt 34 Booster 1	
7413	20190112	02/26/2019	7747	190319	102037	21.54	04/27/2019	INV	PD	405A Chicago Rd. Well 2	
7412	20190094	02/26/2019	7746	190319	102037	196.23	04/27/2019	INV	PD	104 E Jackson Street Ligh	
7415	20190093	02/25/2019	7749	190319	102038	712.72	04/26/2019	INV	PD	Master Acct Signals & Lig	
7199	20190160	02/18/2019	7530	190319	102037	289.88	04/19/2019	INV	PD	Park & Ride	
7458	20190118	03/04/2019	7795	190319	102037	1,889.08	05/03/2019	INV	PD	378 Ogden Falls, Well 7	
						6,047.98					
228 Constellation Newenergy, INC.											
7089	20190106	02/11/2019	7418	190305	101974	8,828.89	04/12/2019	INV	PD	692 Canton Ct Lights	
256 Dell Marketing L.P.											
7979		02/12/2019	8330	1903P1	605769	569.96	04/13/2019	INV	PD	e-Port, Mounting Bracket,	
7984		02/27/2019	8336	1903P1	605769	-139.99	04/28/2019	CRM	PD	Returned Power Companion	
						429.97					
270 Doors By Russ											
7142	20190928	02/05/2019	7473	190305	101976	674.50	04/06/2019	INV	PD	PW Salt Dome Door Repairs	
7141	20190928	02/07/2019	7472	190305	101976	853.75	04/08/2019	INV	PD	PW Salt Dome Door Repairs	
7124	20190950	02/13/2019	7455	190305	101976	350.00	04/14/2019	INV	PD	PW - Salt Dome Overhead D	



04/30/2019 17:49  
1288jgatske

Village of Oswego  
VENDOR INVOICE LIST

P 4  
apinvlst

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						1,878.25					
300 Elvin, Ron											
7456	20190021	03/07/2019	7793	190319	102041	25.00	05/06/2019	INV	PD	Police Commission Meeting	
316 Fedex											
8090		03/06/2019	8445	1903D1	504424	18.66	05/05/2019	DIR	PD	Overnight Shipping	
322 First Place Rental											
7148	20190936	02/14/2019	7479	190305	101978	32.00	04/15/2019	INV	PD	Propane Tank 20lb	
7668		02/28/2019	8007	1903P1	605773	144.06	04/29/2019	INV	PD	Pump Repair	
7659		02/07/2019	7998	1903P1	605773	155.19	04/08/2019	INV	PD	Scarifier Rental, Graffiti	
						331.25					
325 Fleet Safety Supply											
7092	20190946	01/31/2019	7421	190305	101979	165.56	04/01/2019	INV	PD	Squad 26 - Intersector LE	
326 FleetPride											
7706		02/21/2019	8045	1903P1	605774	29.46	04/22/2019	INV	PD	Exhaust Clamp for #01	
7681		02/04/2019	8020	1903P1	605774	66.48	04/05/2019	INV	PD	2 Rear Red Lamps for #11	
7682		02/19/2019	8021	1903P1	605774	11.15	04/20/2019	INV	PD	Mudflap, #14	
						107.09					
329 FNBO											
8081		03/31/2019	8436	1903D1	504421	100.65	05/30/2019	DIR	PD	UB Processing Fees-Auto C	
339 Fox Metro Water Reclamation											
7104	20190955	01/28/2019	7433	190305	101980	3,396.12	03/29/2019	INV	PD	Reserve at Hudson Crossin	
7038	20190835	11/29/2018	7366	190305	101980	1,456.00	01/28/2019	INV	PD	Cleaning and Televising A	
7730		12/31/2018	8071	1903P1	605775	118.56	03/01/2019	INV	PD	Sewer Services	
						4,970.68					
345 Fox Valley Trophy & Awards											
7033	20190922	02/11/2019	7359	190305	101981	65.00	04/12/2019	INV	PD	Retirement Gift - Bill Sh	
7481	20190920	02/21/2019	7818	190319	102042	7.50	04/22/2019	INV	PD	Name Plate for P&Z Commis	
						72.50					
355 Frost Electric Company, INC.											
7106	20190957	10/15/2018	7435	190305	101982	4,875.00	12/14/2018	INV	PD	Streetlight knockdown -	
7093	20190937	10/15/2018	7422	190305	101982	4,875.00	12/14/2018	INV	PD	Street Light Replacement	
						9,750.00					
397 Groot Industries, INC.											
7492		03/01/2019	7830	190319	102043	205,373.21	04/30/2019	INV	PD	Garbage Service	



04/30/2019 17:49  
1288jgatske

Village of Oswego  
VENDOR INVOICE LIST

P 5  
apinvlst

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402 Hahn, Jeff										
7457	20190022	03/07/2019	7794	190319	102044	25.00	05/06/2019	INV	PD	Police Commission Meeting
412 Core & Main LP										
7664		02/15/2019	8003	1903P1	605767	137.66	04/16/2019	INV	PD	Battery for Meter Reader
422 Hobby Lobby										
7587		02/20/2019	7925	1903P1	605778	291.00	04/21/2019	INV	PD	Custom Frames for OPD Ded
426 Holiday Inn										
7800		03/01/2019	8143	1903P1	605779	525.45	04/30/2019	INV	PD	Lodging-PTI Range Instruc
7657		02/15/2019	7996	1903P1	605780	143.40	04/16/2019	INV	PD	Lodging-IAFSM Conference
						668.85				
435 HR Green, INC.										
7037	20190491	01/25/2019	7364	190305	101986	2,108.00	02/25/2019	INV	PD	1 Stone Hill (Woolley Rd)
438 I.U.O.E. Local 150										
7518		02/22/2019	7856	190319	102046	845.92	04/23/2019	INV	PD	Union Dues
7519		02/22/2019	7857	190319	102047	36.00	04/23/2019	INV	PD	Union Dues
7520		02/22/2019	7858	190319	102048	200.09	04/23/2019	INV	PD	Union Dues
7516		03/08/2019	7854	190319	102046	845.92	05/07/2019	INV	PD	Union Dues
7517		03/08/2019	7855	190319	102047	36.00	05/07/2019	INV	PD	Union Dues
7515		03/08/2019	7853	190319	102048	200.09	05/07/2019	INV	PD	Union Dues
						2,164.02				
440 International Assoc of Chiefs of Police										
7578		02/27/2019	7916	1903P1	605782	190.00	04/28/2019	INV	PD	Annual Membership Dues
442 IL Assoc for Floodplain and Stormwater										
7656		02/11/2019	7995	1903P1	605783	430.00	04/12/2019	INV	PD	Conference Registration
453 IL Association Of Chiefs of Police										
7583		02/04/2019	7921	1903P1	605785	349.00	04/05/2019	INV	PD	Annual Conference Registr
473 ILGISA - Center for Government Studies										
7986		02/28/2019	8338	1903P1	605786	65.00	04/29/2019	INV	PD	Membership Fee
478 Illinois Collection Service										
7496		01/31/2019	7834	190319	102049	63.80	04/01/2019	INV	PD	Collection Services
480 IL Department Of Transportation										
7094	20190941	02/01/2019	7423	190305	101987	16,983.40	04/02/2019	INV	PD	2015 LAFO, Harvey Rd Cons



04/30/2019 17:49  
1288jgatske

Village of Oswego  
VENDOR INVOICE LIST

P 6  
apinvlst

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7088	20190952	02/01/2019	7417	190305	101988	292.50	04/02/2019	INV	PD	Traffic Signal Maintenanc	
						17,275.90					
486 Illinois Public Risk Fund											
7128		02/15/2019	7459	190305	101992	13,226.00	04/16/2019	INV	PD	Workers Compensation Insu	
491 Illinois State Police											
7233	20190974	01/31/2019	7565	190319	102050	3,000.00	04/01/2019	INV	PD	Fingerprint Account for O	
496 Imperial Service Systems, Inc.											
7135	20190287	02/08/2019	7466	190305	101990	1,886.00	04/09/2019	INV	PD	Monthly Janitorial Servic	
7134	20190288	02/08/2019	7465	190305	101990	758.00	04/09/2019	INV	PD	Monthly Janitorial Servic	
7133	20190692	02/08/2019	7464	190305	101990	2,900.00	04/09/2019	INV	PD	Monthly Janitorial Servic	
						5,544.00					
519 Itron, INC.											
7188		12/12/2017	7519	190305	101993	4,239.02	02/10/2018	INV	PD	Hosting Services	
7189		12/12/2018	7520	190305	101993	4,408.58	02/10/2019	INV	PD	Hosting Services	
						8,647.60					
521 J.G. Uniforms, INC.											
7235	20190973	02/11/2019	7567	190319	102052	355.06	04/12/2019	INV	PD	Tactical Vest Covers	
524 Oswego Printing Service											
7075	20190944	02/18/2019	7404	190305	102008	175.00	04/19/2019	INV	PD	OPD Envelopes	
7091	20190954	02/21/2019	7420	190305	102008	24.00	04/22/2019	INV	PD	Letterhead - 2nd Page She	
7374	20190981	02/28/2019	7708	190319	102063	1,210.50	04/29/2019	INV	PD	Written Warning Tickets	
						1,409.50					
533 Jewel Food Stores											
7739		02/07/2019	8081	1903P1	605788	105.30	04/08/2019	INV	PD	Supplies for Lunafest	
7740		02/08/2019	8082	1903P1	605788	63.90	04/09/2019	INV	PD	Supplies for Lunafest	
7742		02/11/2019	8084	1903P1	605788	26.55	04/12/2019	INV	PD	Supplies for Downtown Ope	
7744		02/22/2019	8086	1903P1	605788	-38.42	04/23/2019	CRM	PD	Credit-Returned Items for	
7594		02/25/2019	7933	1903P1	605788	6.67	04/26/2019	INV	PD	Water Bottles	
						164.00					
534 James Gribble											
7658		02/20/2019	7997	1903P1	605790	31.50	04/21/2019	INV	PD	Inspection, #01	
7654		02/19/2019	7993	1903P1	605790	31.50	04/20/2019	INV	PD	Inspection, #04	
7699		02/05/2019	8038	1903P1	605790	31.50	04/06/2019	INV	PD	Inspection, #06	
7704		02/25/2019	8043	1903P1	605790	30.45	04/26/2019	INV	PD	Inspection, #105	
						124.95					
538 Johnson Controls, INC.											
7140	20190929	02/06/2019	7471	190305	101995	589.50	04/07/2019	INV	PD	VH - Replace Hot Water Te	



04/30/2019 17:49  
1288jgatske

Village of Oswego  
VENDOR INVOICE LIST

P 7  
apinvlst

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7123	20190942	02/18/2019	7454	190305	101995	1,067.61	04/19/2019	INV	PD	VH - Boiler 2 Replaced Ai	
						1,657.11					
549 Just Safety, LTD.											
7562		11/14/2018	7900	1903P1	605791	141.95	01/13/2019	INV	PD	Safety Supplies	
7563		11/15/2018	7901	1903P1	605791	27.50	01/14/2019	INV	PD	Safety Supplies	
7564		12/13/2018	7902	1903P1	605791	28.90	02/11/2019	INV	PD	Safety Supplies	
7565		01/14/2019	7903	1903P1	605791	41.65	03/15/2019	INV	PD	Safety Supplies	
						240.00					
550 JX Enterprises, INC.											
7641		02/26/2019	7980	1903P1	605792	265.31	04/27/2019	INV	PD	Power Steering Reservoir	
7705		02/21/2019	8044	1903P1	605792	24.59	04/22/2019	INV	PD	Air Switch for Seat, #02	
						289.90					
551 K. Hovnanian Homes											
7485	20190975	03/04/2019	7822	190319	102053	3,250.00	05/03/2019	INV	PD	Bond Refund-412 Inishowen	
554 Kane, McKenna & Associates, INC.											
7127	20190947	01/31/2019	7458	190305	101996	75.00	04/01/2019	INV	PD	Oswego Downtown TIF Servi	
561 Kendall County Assoc Of Chiefs of Police											
7121		02/21/2019	7452	190305	101997	440.00	04/22/2019	INV	PD	2019 Membership Dues	
570 Kendall County Recorder											
7996		03/05/2019	8348	190305	98676	251.00	05/04/2019	INV	PD	Recording Documents	
7995		03/28/2019	8347	190328	98677	302.00	05/27/2019	INV	PD	Recording Documents	
						553.00					
579 Kimball-Midwest											
7618		02/01/2019	7957	1903P1	605793	285.24	04/02/2019	INV	PD	Plow Spreader Lights	
7623		02/19/2019	7962	1903P1	605793	309.92	04/20/2019	INV	PD	Shop Bin Stock, Welding M	
7626		02/20/2019	7965	1903P1	605793	2.00	04/21/2019	INV	PD	Plugs for Squad Cars	
						597.16					
597 Kuhn, Rick											
7145	20190932	02/07/2019	7476	190305	101998	25.00	04/08/2019	INV	PD	P&Z Meeting 2/7/19	
646 M.E. Simpson Company, INC											
7065	20190774	01/16/2019	7394	190305	102001	14,784.00	03/05/2019	INV	PD	Leak Detection	
7666		02/19/2019	8005	1903P1	605794	325.00	04/20/2019	INV	PD	Leak Detection-Brockway/B	
						15,109.00					
650 Mahoney, Silverman & Cross, LLC											
7466		06/12/2018	7803	190319	102056	18,447.26	08/11/2018	INV	PD	Legal Services	



04/30/2019 17:49  
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Village of Oswego  
VENDOR INVOICE LIST

P 8  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7467		07/13/2018	7804	190319	102056	11,100.00	09/11/2018	INV	PD	Legal Services	
7468		08/14/2018	7805	190319	102056	8,560.04	10/13/2018	INV	PD	Legal Services	
7461		09/10/2018	7798	190319	102056	11,956.40	11/09/2018	INV	PD	Legal Services	
7462		10/10/2018	7799	190319	102056	13,951.92	12/09/2018	INV	PD	Legal Services	
7463		11/12/2018	7800	190319	102056	6,058.75	01/11/2019	INV	PD	Legal Services	
7464		12/13/2018	7801	190319	102056	5,550.00	02/11/2019	INV	PD	Legal Services	
7465		01/07/2019	7802	190319	102056	5,688.75	03/08/2019	INV	PD	Legal Services	
7471		02/15/2019	7808	190319	102056	6,565.00	04/16/2019	INV	PD	Legal Services	
						87,878.12					
662 Master Uniform Mfg. Corp.											
7234	20190972	02/22/2019	7566	190319	102057	98.70	04/23/2019	INV	PD	Replacement Shirts	
672 McClain Radar Service, LLC											
7387	20190983	02/24/2019	7721	190319	102058	980.00	04/25/2019	INV	PD	Fleet Radar Recertificati	
686 Meade Electric Company, INC											
7095	20190939	02/01/2019	7424	190305	102002	776.38	04/02/2019	INV	PD	Traffic Signal Maintenanc	
7201	20190967	02/15/2019	7532	190319	102059	293.14	04/16/2019	INV	PD	Traffic Signal Maintenanc	
7200	20190966	02/15/2019	7531	190319	102059	146.57	04/16/2019	INV	PD	Traffic Signal Maintenanc	
7405	20190987	02/18/2019	7739	190319	102059	143.60	04/19/2019	INV	PD	Maintenance Traffic Signa	
7406	20190988	02/18/2019	7740	190319	102059	463.99	04/19/2019	INV	PD	Traffic Signal Maintenanc	
7202	20190968	02/18/2019	7533	190319	102059	143.60	04/19/2019	INV	PD	Traffic Signal Maintenanc	
7404	20190986	02/27/2019	7738	190319	102059	143.60	04/28/2019	INV	PD	Traffic Signal Maintenanc	
						2,110.88					
687 Meijer, INC.											
7741		02/09/2019	8083	1903P1	605797	13.17	04/10/2019	INV	PD	Ice for Lunafest	
692 Metro West Council Of Government											
7126	20190089	01/25/2019	7457	190305	102003	35.00	03/26/2019	INV	PD	Metro West Meetings	
7472	20190089	03/01/2019	7809	190319	102060	130.00	04/30/2019	INV	PD	Metro West Meetings	
						165.00					
712 Miner Electronics Corp											
7703		02/12/2019	8042	1903P1	605798	142.50	04/13/2019	INV	PD	Radio Repair, #05, #122	
734 Napa Auto Parts											
7628		02/05/2019	7967	1903P1	605799	72.64	04/06/2019	INV	PD	Headlights, #06	
7629		02/06/2019	7968	1903P1	605799	125.11	04/07/2019	INV	PD	Filters for Skidsteers	
7631		02/07/2019	7970	1903P1	605799	13.67	04/08/2019	INV	PD	Sealant for Tire Repair	
7632		02/08/2019	7971	1903P1	605799	95.35	04/09/2019	INV	PD	Oil Filters, #105, 06, 11	
7633		02/11/2019	7972	1903P1	605799	64.36	04/12/2019	INV	PD	Air Filter, #105	
7640		02/26/2019	7979	1903P1	605799	32.96	04/27/2019	INV	PD	PD Vehicle Maintenance	
						404.09					
762 Notary Public Association											





04/30/2019 17:49  
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Village of Oswego  
VENDOR INVOICE LIST

P 9  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7605		02/18/2019	7944	1903P1	605804	162.00	04/19/2019	INV	PD	Notary Renewals - 3 Total	
764 Matrix/Vantiv											
8106		03/31/2019	8463	1903D1	504429	618.20	05/30/2019	DIR	PD	CC Processing-Operating	
8105		03/31/2019	8462	1903D1	504428	2,661.79	05/30/2019	DIR	PD	Pmt Processing-Water Onli	
						3,279.99					
791 Oswego Ace Hardware											
7581		02/05/2019	7919	1903P1	605806	26.54	04/06/2019	INV	PD	Concrete Screws for Cabin	
7702		02/08/2019	8041	1903P1	605806	4.99	04/09/2019	INV	PD	Sample Bottle for Fuel	
7653		03/01/2019	7992	1903P1	605806	13.99	04/30/2019	INV	PD	Batteries for Locate Mach	
						45.52					
794 Oswego Cleaners											
7580		02/12/2019	7918	1903P1	605807	4.00	04/13/2019	INV	PD	Patch Application	
795 Oswego Community Unit School District #308											
7524		02/28/2019	7862	190319	102061	36,734.14	04/29/2019	INV	PD	Intergovernmental Fees	
7152	20190958	12/27/2017	7483	190305	102007	1,020.81	02/25/2018	INV	PD	Christmas Walk 2017 - Bre	
						37,754.95					
797 Oswego Fire Protection Dist.											
7522		02/28/2019	7860	190319	102062	3,691.13	04/29/2019	INV	PD	Intergovernmental Fees	
801 Oswego Public Library											
7521		02/28/2019	7859	190319	102064	1,329.91	04/29/2019	INV	PD	Intergovernmental Fees	
802 Oswegoland Park District											
7523		02/28/2019	7861	190319	102065	20,113.42	04/29/2019	INV	PD	Intergovernmental Fees	
810 Pajor, Charles											
7146	20190930	02/07/2019	7477	190305	102009	25.00	04/08/2019	INV	PD	P&Z Meeting 2/7/19	
813 Party City											
7738		02/05/2019	8080	1903P1	605809	5.99	04/06/2019	INV	PD	Confetti Poppers for Huds	
820 Paylocity Payroll											
8114		03/01/2019	8471	1903D1	504438	500.00	04/30/2019	DIR	PD	Data Access Charges	
8112		02/19/2019	8469	1903D1	504436	2,848.90	04/20/2019	DIR	PD	Cancellation Fee, Process	
8113		03/12/2019	8470	1903D1	504437	341.90	05/11/2019	DIR	PD	Payroll Services	
						3,690.80					
826 Petty Cash-Police											
7156		01/04/2019	7487	190305	102010	63.43	03/05/2019	INV	PD	Training Class Meals, Mee	



04/30/2019 17:49  
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Village of Oswego  
VENDOR INVOICE LIST

P 10  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
837 Pomp's Tire Service, INC.										
7637		02/22/2019	7976	1903P1	605811	60.00	04/23/2019	INV	PD	Tire Repair, #06
7642		02/26/2019	7981	1903P1	605811	411.54	04/27/2019	INV	PD	2 Tires for Large Chipper
7643		02/27/2019	7982	1903P1	605811	229.00	04/28/2019	INV	PD	Cheetah for Tire Repair/R
7645		02/28/2019	7984	1903P1	605811	69.00	04/29/2019	INV	PD	Tire Disposal Fees
7647		03/01/2019	7986	1903P1	605811	57.00	04/30/2019	INV	PD	Skidsteer Tire
						826.54				
844 Premier Mailing Services, INC.										
7375	20190984	03/03/2019	7709	190319	102067	60.00	05/02/2019	INV	PD	Postcards with New PD Add
7821		02/22/2019	8166	1903P1	605812	570.00	04/23/2019	INV	PD	GoOswego Promotional Pens
						630.00				
877 Reserve Account										
7455	20190993	03/07/2019	7792	190319	102068	975.00	05/06/2019	INV	PD	Postage
889 Riverview Ford										
7636		02/22/2019	7975	1903P1	605813	269.69	04/23/2019	INV	PD	PD Vehicle Maintenance
7639		02/22/2019	7978	1903P1	605813	99.96	04/23/2019	INV	PD	Service for #104
7648		02/28/2019	7987	1903P1	605813	34.60	04/29/2019	INV	PD	Wheel Ends, #14
						404.25				
890 RJ Kuhn, INC.										
7112	20190956	02/11/2019	7441	190305	102012	2,526.60	03/11/2019	INV	PD	Emergency: Thaw Water Lin
895 Robinson Engineering, LTD.										
7482	20190978	02/26/2019	7819	190319	102069	1,237.50	04/27/2019	INV	PD	17-R0496 Hummel Trails #1
7483	20190977	02/26/2019	7820	190319	102069	1,237.50	04/27/2019	INV	PD	18-R0317 Hummel Trails #1
						2,475.00				
928 Schindler Elevator Corporation										
7491	20190976	03/01/2019	7829	190319	102072	1,048.77	04/30/2019	INV	PD	VH - Quarterly Elevator M
941 Sensus USA										
7086	20190949	12/10/2018	7415	190305	102015	1,715.95	02/08/2019	INV	PD	Sensus Annual Software Su
946 Shaw Suburban Media										
7556		01/31/2019	7894	1903P1	605816	79.98	04/01/2019	INV	PD	Legal Advertising
7728		11/30/2018	8069	1903P1	605816	139.50	01/29/2019	INV	PD	Legal Ads - 2019 Meeting
						219.48				
960 Skill Path Seminars										
7972		02/04/2019	8322	1903P1	605817	199.00	04/05/2019	INV	PD	Seminar-How to Communicat
7814		02/08/2019	8159	1903P1	605817	99.00	04/09/2019	INV	PD	Excelling as Manager Semi



04/30/2019 17:49  
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Village of Oswego  
VENDOR INVOICE LIST

P 11  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
						298.00				
	992	Stephen A Laser Associates								
6963	20190935	01/19/2019	7288	190305	102017	550.00	03/20/2019	INV	PD	Police Officer Public Saf
	993	Sterling Codifiers, INC								
7116	20190953	01/25/2019	7446	190305	102018	507.00	03/26/2019	INV	PD	Codification Supplement #
	996	Stine, Rebecca								
7147	20190931	02/07/2019	7478	190305	102019	25.00	04/08/2019	INV	PD	P&Z Meeting 2/7/19
	998	Streicher's								
7598		02/14/2019	7937	1903P1	605819	437.00	04/15/2019	INV	PD	Stocking Caps, Baseball C
7599		02/15/2019	7938	1903P1	605819	558.92	04/16/2019	INV	PD	Uniform Shirts/Pants
7595		02/07/2019	7934	1903P1	605819	914.88	04/08/2019	INV	PD	New Uniform Purchase, Boo
7585		02/05/2019	7923	1903P1	605819	155.00	04/06/2019	INV	PD	Duty Boots
7586		02/19/2019	7924	1903P1	605819	455.97	04/20/2019	INV	PD	Uniform Items-Jacket, Boo
7606		02/07/2019	7945	1903P1	605819	739.88	04/08/2019	INV	PD	New Uniform Purchase
7601		02/16/2019	7940	1903P1	605819	1,479.76	04/17/2019	INV	PD	New Uniform Purchase
7602		02/27/2019	7941	1903P1	605819	262.95	04/28/2019	INV	PD	Uniform Pants/Shirts
						5,004.36				
	1000	Strypes Plus More, INC.								
7388	20190982	02/20/2019	7722	190319	102073	440.00	04/21/2019	INV	PD	New Squad Lettering/Strip
	1001	Suburban Building Official Conference								
7158		02/22/2019	7489	190305	102013	75.00	04/23/2019	INV	PD	2019 Active Member Renewa
7812		02/22/2019	8156	1903P1	605815	1,750.00	04/23/2019	INV	PD	SBOC Training, B&Z Person
						1,825.00				
	1006	Superior Asphalt Materials								
7655		02/22/2019	7994	1903P1	605821	305.00	04/23/2019	INV	PD	Cold Patch Mix, Road Repa
7694		02/14/2019	8033	1903P1	605821	488.00	04/15/2019	INV	PD	4 Tons Cold Patch
7680		02/20/2019	8019	1903P1	605821	501.42	04/21/2019	INV	PD	4 Tons Cold Patch
						1,294.42				
	1042	Third Millennium								
7495		02/28/2019	7833	190319	102074	387.85	04/29/2019	INV	PD	Past Due/Shut Off Utility
	1054	TLO Transunion, LLC								
7576		03/01/2019	7914	1903P1	605826	79.40	04/30/2019	INV	PD	Monthly Usage Fees
	1061	Toshiba Financial Services								
8109		02/28/2019	8466	1903D1	504430	2,866.48	04/29/2019	DIR	PD	Copies/Lease of Copy Mach



04/30/2019 17:49  
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Village of Oswego  
VENDOR INVOICE LIST

P 12  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1070 Trotsky Investigative Polygraph, INC										
7386	20190980	02/27/2019	7720	190319	102075	560.00	04/28/2019	INV	PD	Polygraph Testing for App
1071 Trustmark Voluntary Benefit Solutions, INC.										
7501		02/22/2019	7839	190319	102076	2,243.96	04/23/2019	INV	PD	Additional Insurance
1075 Tyler Technologies, INC.										
7479	20190991	02/07/2019	7816	190319	102077	541.87	04/08/2019	INV	PD	ERP Implementation Phase
7478	20190992	02/07/2019	7815	190319	102077	3,825.00	04/08/2019	INV	PD	ERP Implementation Phase
7975		02/19/2019	8326	1903P1	605827	50.29	04/20/2019	INV	PD	1099-M Form A
						4,417.16				
1100 Verizon Wireless										
7561		01/10/2019	7899	1903P1	605830	719.98	03/11/2019	INV	PD	SCADA Data
7554		02/07/2019	7892	1903P1	605830	1,536.31	04/08/2019	INV	PD	Cell Phones/Direct Conne
7555		02/07/2019	7893	1903P1	605830	690.88	04/08/2019	INV	PD	IPads & Data Devices
7558		02/07/2019	7896	1903P1	605830	665.37	04/08/2019	INV	PD	Monthly Cell Phones
7557		02/07/2019	7895	1903P1	605830	556.58	04/08/2019	INV	PD	Squad Tablet & Air Cards
7560		02/10/2019	7898	1903P1	605830	720.06	04/11/2019	INV	PD	SCADA Data
7559		02/10/2019	7897	1903P1	605830	339.52	04/11/2019	INV	PD	Squad Tablet & Air Cards
						5,228.70				
1104 Village Grind										
7154	20190961	02/12/2019	7485	190305	102022	350.00	04/13/2019	INV	PD	LUNAFEST Catering
7737		02/05/2019	8079	1903P1	605831	24.45	04/06/2019	INV	PD	Gift Basket Items for Fai
						374.45				
1106 Vision Service Plan										
8089		02/01/2019	8444	1903D1	504432	2,252.86	04/02/2019	DIR	PD	Vision Insurance
8088		02/01/2019	8438	1903D1	504433	275.44	04/02/2019	DIR	PD	Vision Insurance - Retire
						2,528.30				
1107 Visu-Sewer Of Illinois, LLC										
7087	20190948	11/19/2018	7416	190305	102023	1,787.50	01/19/2019	INV	PD	Hydro Excavate Service Le
1117 WalMart Stores, INC.										
7130		02/19/2019	7461	190305	102024	85,995.28	04/20/2019	INV	PD	Sales Tax Rebates
7592		02/15/2019	7931	1903P1	605833	12.70	04/16/2019	INV	PD	Lysol Wipes, Spray Bottle
						86,007.98				
1120 Warehouse Direct										
7569		02/07/2019	7907	1903P1	605834	37.99	04/08/2019	INV	PD	Instaview Display
7570		02/08/2019	7908	1903P1	605834	-43.59	04/09/2019	CRM	PD	Returned Desk Organizer
7971		02/04/2019	8321	1903P1	605834	125.53	04/05/2019	INV	PD	Can Liners, Cleaner, Card
7977		02/22/2019	8328	1903P1	605834	-4.44	04/23/2019	CRM	PD	Credit for Hand Soap Misc
7672		02/05/2019	8011	1903P1	605834	23.00	04/06/2019	INV	PD	Paint Markers



04/30/2019 17:49  
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Village of Oswego  
VENDOR INVOICE LIST

P 13  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7673		02/15/2019	8012	1903P1	605834	41.80	04/16/2019	INV	PD	Urinal Screens	
7698		02/27/2019	8037	1903P1	605834	350.00	04/28/2019	INV	PD	Two Tier Chair Cart	
						530.29					
1123 Water Products Co - Aurora											
7652		02/26/2019	7991	1903P1	605835	1,019.76	04/27/2019	INV	PD	Restock Brass Fittings fo	
7663		02/06/2019	8002	1903P1	605835	930.38	04/07/2019	INV	PD	Well 4 Sampling Station	
7665		02/19/2019	8004	1903P1	605835	198.00	04/20/2019	INV	PD	8x12 Water Main Break Cla	
						2,148.14					
1124 Water Remediation Technology											
7163		02/01/2019	7494	190305	102025	3,725.55	04/02/2019	INV	PD	Base Treatment Charge	
7164		02/01/2019	7495	190305	102025	6,101.14	04/02/2019	INV	PD	Base Treatment Charge	
7165		02/01/2019	7496	190305	102025	4,768.70	04/02/2019	INV	PD	Base Treatment Charge	
7166		02/01/2019	7497	190305	102025	4,768.70	04/02/2019	INV	PD	Base Treatment Charge	
7167		02/01/2019	7498	190305	102025	4,768.70	04/02/2019	INV	PD	Base Treatment Charge	
7168		02/01/2019	7499	190305	102025	4,768.70	04/02/2019	INV	PD	Base Treatment Charge	
7169		02/01/2019	7500	190305	102025	4,768.70	04/02/2019	INV	PD	Base Treatment Charge	
7170		02/01/2019	7501	190305	102025	4,768.70	04/02/2019	INV	PD	Base Treatment Charge	
7171		02/05/2019	7502	190305	102025	-2,245.20	04/06/2019	CRM	PD	Excess Gallon Credit	
7172		02/05/2019	7503	190305	102025	-3,725.56	04/06/2019	CRM	PD	Excess Gallon Credit	
7173		02/05/2019	7504	190305	102025	-2,542.02	04/06/2019	CRM	PD	Excess Gallon Credit	
7174		02/05/2019	7505	190305	102025	-1,040.58	04/06/2019	CRM	PD	Excess Gallon Credit	
7175		02/05/2019	7506	190305	102025	629.52	04/06/2019	INV	PD	Excess Gallon Charge	
7176		02/05/2019	7507	190305	102025	225.60	04/06/2019	INV	PD	Excess Gallon Charge	
7177		02/05/2019	7508	190305	102025	2,309.46	04/06/2019	INV	PD	Excess Gallon Charge	
7178		02/05/2019	7509	190305	102025	-1,361.65	04/06/2019	CRM	PD	Excess Gallon Credit	
						30,688.46					
1125 Waterfall, LLC											
7700		02/08/2019	8039	1903P1	605825	16.16	04/09/2019	INV	PD	Shipping Costs	
1131 WebLinx, INC											
7034	20190924	02/01/2019	7360	190305	102026	250.00	04/02/2019	INV	PD	Website Hosting Service	
1139 Wex Bank											
8091		02/28/2019	8446	1903D1	504434	283.33	04/29/2019	DIR	PD	Gasoline for Fleet	
1176 Amazon.com											
7609		03/03/2019	7948	1903P1	605751	26.70	05/02/2019	INV	PD	Cable Cord for Sony Camer	
7973		02/07/2019	8324	1903P1	605751	96.99	04/08/2019	INV	PD	Toner	
7603		02/14/2019	7942	1903P1	605751	34.10	04/15/2019	INV	PD	Command Picture Hanging S	
7604		02/15/2019	7943	1903P1	605751	218.72	04/16/2019	INV	PD	Message Board Dolly, Flas	
7978		02/05/2019	8329	1903P1	605751	29.08	04/06/2019	INV	PD	LifeCam HD-3000 for PD eL	
7981		02/18/2019	8332	1903P1	605751	258.73	04/19/2019	INV	PD	Two Port KVM Switch for P	
7982		02/24/2019	8333	1903P1	605751	28.79	04/25/2019	INV	PD	Displayports, HDMI, VGA	
7983		02/25/2019	8334	1903P1	605751	27.91	04/26/2019	INV	PD	DVI Displayport FH Video	
7987		03/02/2019	8339	1903P1	605751	-299.99	05/01/2019	CRM	PD	Returned Time Machines, N	
7989		03/03/2019	8341	1903P1	605751	44.90	05/02/2019	INV	PD	S-Vid to Composite USB Ad	



04/30/2019 17:49  
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Village of Oswego  
VENDOR INVOICE LIST

P 14  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7696		02/11/2019	8035	1903P1	605751	15.98	04/12/2019	INV	PD	Door Draft Stoppers	
7697		02/18/2019	8036	1903P1	605751	15.98	04/19/2019	INV	PD	Danger Card, FD Regulatio	
						497.89					
1181 Arby's											
7749		02/27/2019	8091	1903P1	605753	9.19	04/28/2019	INV	PD	Meal-Evidence Tech Class	
1286 Dunkin Donuts											
7571		02/19/2019	7909	1903P1	605770	13.98	04/20/2019	INV	PD	Snacks for NEMRT Class	
7747		02/25/2019	8089	1903P1	605770	3.51	04/26/2019	INV	PD	Meal-Evidence Tech Class	
7751		02/28/2019	8093	1903P1	605770	3.16	04/29/2019	INV	PD	Meal-Evidence Tech Class	
7743		02/12/2019	8085	1903P1	605770	71.96	04/13/2019	INV	PD	Refreshments for Open Hou	
						92.61					
1302 Facebook											
7822		02/28/2019	8167	1903P1	605771	16.93	04/29/2019	INV	PD	Advertising for Lunafest	
1306 FBI-LEEDA											
7600		02/14/2019	7939	1903P1	605772	50.00	04/15/2019	INV	PD	FBI LEEDA Dues	
1323 ROK Technologies, LLC											
7487		02/15/2019	7825	190319	102070	9,600.00	04/16/2019	INV	PD	ArcGIS Server Annual Subs	
1337 Gateway Services Web Payment											
8104		04/02/2019	8461	1903D1	504425	23.60	06/01/2019	DIR	PD	CC Processing-Operating P	
8103		04/02/2019	8460	1903D1	504426	174.20	06/01/2019	DIR	PD	CC Processing-Online Paym	
						197.80					
1377 Horton, Mark											
7162		01/09/2019	7493	190305	101985	420.00	03/10/2019	INV	PD	GFOA Conference Registrat	
7500		03/07/2019	7838	190319	102045	35.38	05/06/2019	INV	PD	Travel-Communication Semi	
						455.38					
1394 Illinois Municipal Insurance Cooperative											
7138		02/22/2019	7469	190305	101989	406,858.00	04/23/2019	INV	PD	Renewal Premium Notice 20	
1397 Interstate All Battery Center											
7622		02/18/2019	7961	1903P1	605787	108.95	04/19/2019	INV	PD	Battery for Squad 01	
1399 IPBC											
8110		03/01/2019	8467	1903D1	504427	171,813.47	04/30/2019	DIR	PD	Health Insurance	
1413 Jimmy John's											
7746		02/25/2019	8088	1903P1	605789	12.80	04/26/2019	INV	PD	Meal-Evidence Tech Class	



04/30/2019 17:49  
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Village of Oswego  
VENDOR INVOICE LIST

P 15  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7750		02/28/2019	8092	1903P1	605789	11.74	04/29/2019	INV	PD	Meal-Evidence Tech Class	
7994		02/11/2019	8344	1903P1	605789	89.95	04/12/2019	INV	PD	Downtown Construction Ope	
7572		02/15/2019	7910	1903P1	605789	123.00	04/16/2019	INV	PD	Incident Debriefing Lunch	
						237.49					
1438 Lombardi, Jordan											
7503		03/01/2019	7842	190319	102055	264.20	04/30/2019	INV	PD	Reimb Meals-Range Instruc	
1471 Morphey, Rick											
7159		01/18/2019	7490	190305	102004	157.31	03/19/2019	INV	PD	Building & Fire Code Semi	
1482 National Ticket Co											
7808		02/26/2019	8152	1903P1	605800	386.99	04/27/2019	INV	PD	Wine Tickets for Wine on	
1487 NIGP											
7810		02/07/2019	8154	1903P1	605802	129.00	04/08/2019	INV	PD	2019 Spring Conference Re	
1517 Park One Wabash											
7577		02/25/2019	7915	1903P1	605808	18.00	04/26/2019	INV	PD	Parking for Casework	
1538 Pretkelis, James											
7155	20190962	02/18/2019	7486	190305	102011	150.00	04/19/2019	INV	PD	Sound & DJ Services - Sta	
1573 Salesforce Tower											
7473	20190898	02/15/2019	7810	190319	102071	1,800.00	04/16/2019	INV	PD	Salesforce License Renew	
1580 Schiber, Erin											
7157		02/07/2019	7488	190305	102014	68.91	04/08/2019	INV	PD	Mileage-New PD, SHRM Meet	
1648 United Airlines											
7811		02/05/2019	8155	1903P1	605828	434.60	04/06/2019	INV	PD	Airfare-ReCon Conference	
7991		02/12/2019	8343	1903P1	605828	434.60	04/13/2019	INV	PD	Flight - ICSC Conference	
						869.20					
1652 United States Postal Service											
7588		02/21/2019	7926	1903P1	605829	6.85	04/22/2019	INV	PD	Certified Postage	
7591		02/28/2019	7930	1903P1	605829	6.85	04/29/2019	INV	PD	Certified Postage	
8107		03/15/2019	8464	1903D1	504431	4,295.86	05/14/2019	DIR	PD	Postage-Regular Utility B	
7745		02/22/2019	8087	1903P1	605829	99.00	04/23/2019	INV	PD	Stamps for Business Notif	
						4,408.56					
1655 Vanco Services											
8082		03/01/2019	8437	1903D1	504422	172.66	04/30/2019	DIR	PD	UB Processing Fees-E-Chec	



04/30/2019 17:49  
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Village of Oswego  
VENDOR INVOICE LIST

P 16  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1688 Garland, Matthew											
7144	20190933	02/07/2019	7475	190305	101983	25.00	04/08/2019	INV	PD	P&Z Meeting 2/7/19	
1689 Lakeshore Recycling Systems, LLC											
6960	20190136	12/19/2018	7285	190305	101970	16,315.00	02/17/2019	INV	PD	Street Sweeping	
1738 Widely Interactive, LLC											
7120	20190963	02/13/2019	7451	190305	102027	312.50	04/14/2019	INV	PD	New Website Page	
1796 RARE Hospitality International, INC											
7131		02/19/2019	7462	190305	102000	4,600.39	04/20/2019	INV	PD	Sales Tax Agreement	
1852 Survey Monkey											
7980		02/17/2019	8331	1903P1	605822	37.00	04/18/2019	INV	PD	Monthly Subscription	
1888 Fuller's Car Wash											
7813		02/27/2019	8157	1903P1	605776	3.00	04/28/2019	INV	PD	Car Wash	
1901 McDonald's Oswego											
7589		02/28/2019	7927	1903P1	605796	2.89	04/29/2019	INV	PD	Meal for Person in Custod	
7574		02/26/2019	7912	1903P1	605796	5.23	04/27/2019	INV	PD	Meal for Person in Custod	
						8.12					
1903 J L Landscaping											
7150		02/15/2019	7481	190305	101994	347.75	04/16/2019	INV	PD	Refund for Hydrant Meter	
1972 Physicians Immediate Care North Chicago LLC											
7290	20190232	01/17/2019	7623	190319	102066	38.00	03/18/2019	INV	PD	Monthly Random Drug Scree	
7292	20190232	02/13/2019	7625	190319	102066	38.00	04/14/2019	INV	PD	Monthly Random Drug Scree	
7733		02/15/2019	8074	1903P1	605810	123.00	04/16/2019	INV	PD	Pre-Employment Screening	
7674		02/26/2019	8013	1903P1	605810	184.00	04/27/2019	INV	PD	Random Drug Screens	
						383.00					
1977 Ferguson Waterworks											
7036	20190782	02/14/2019	7363	190305	101977	1,802.78	03/14/2019	INV	PD	91 Templeton New Construc	
2002 Morton Salt											
7107	20190857	02/05/2019	7436	190305	102005	1,174.59	04/06/2019	INV	PD	Road Salt	
7109	20190857	02/05/2019	7438	190305	102005	12,261.06	04/06/2019	INV	PD	Road Salt	
7102	20190940	02/20/2019	7431	190305	102005	10,438.63	04/21/2019	INV	PD	Road Salt	
7103	20190940	02/21/2019	7432	190305	102005	1,357.28	04/22/2019	INV	PD	Road Salt	
						25,231.56					
2031 ALICE Training Institute											





04/30/2019 17:49  
1288jgatske

Village of Oswego  
VENDOR INVOICE LIST

P 17  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7596		02/14/2019	7935	1903P1	605750	10.00	04/15/2019	INV	PD	Instructor Renewal	
2065 O'Reilly Auto Parts											
7630		02/05/2019	7969	1903P1	605805	8.49	04/06/2019	INV	PD	Relay, #109	
7634		02/13/2019	7973	1903P1	605805	47.94	04/14/2019	INV	PD	Headlights for Plows	
7635		02/15/2019	7974	1903P1	605805	6.98	04/16/2019	INV	PD	Headlight, #122	
7644		02/27/2019	7983	1903P1	605805	231.25	04/28/2019	INV	PD	Rear Brakes, #14	
7646		02/28/2019	7985	1903P1	605805	75.46	04/29/2019	INV	PD	Axle Seal, #14	
						370.12					
2085 Axon Enterprise, INC											
7035	20190925	01/25/2019	7361	190305	101966	3,382.00	03/26/2019	INV	PD	Taser Cartridges	
2108 Rush Truck Center											
7712		02/04/2019	8051	1903P1	605814	79.80	04/05/2019	INV	PD	Filters for Leaf Vacs	
7713		02/05/2019	8052	1903P1	605814	12.74	04/06/2019	INV	PD	Filters for Skidsteer	
						92.54					
2117 Atlantic Custom Solutions, INC											
7498		02/27/2019	7836	190319	102032	3,013.28	04/28/2019	INV	PD	WOTF Stemless Glasses	
2247 Northern Illinois University											
7119	20190364	02/15/2019	7450	190305	102006	1,285.71	04/16/2019	INV	PD	PA Student Support Servic	
7815		02/09/2019	8160	1903P1	605803	20.00	04/10/2019	INV	PD	Engineering Seminar	
						1,305.71					
2267 Grand Rental Station											
7153	20190959	02/06/2019	7484	190305	101984	100.00	04/07/2019	INV	PD	Sound System - Hudson Cro	
2292 MailChimp											
7818		02/11/2019	8163	1903P1	605795	69.06	04/12/2019	INV	PD	Monthly Marketing Subscri	
2311 Beverly Snow & Ice, INC											
6964	20190859	02/06/2019	7289	190305	101967	5,967.00	04/07/2019	INV	PD	Snow Removal	
7111	20190859	02/08/2019	7440	190305	101967	14,817.00	04/09/2019	INV	PD	Snow Removal	
6966	20190859	02/09/2019	7292	190305	101967	5,972.00	04/10/2019	INV	PD	Snow Removal	
6967	20190859	02/10/2019	7293	190305	101967	2,699.00	04/11/2019	INV	PD	Snow Removal	
6965	20190859	02/12/2019	7291	190305	101967	404.00	04/13/2019	INV	PD	Snow Removal	
7098	20190859	02/13/2019	7427	190305	101967	5,147.00	04/14/2019	INV	PD	Snow Removal	
7110	20190859	02/18/2019	7439	190305	101967	11,869.00	04/19/2019	INV	PD	Snow Removal	
						46,875.00					
2324 Kasper & Nottage, PC											
7484		03/01/2019	7821	190319	102054	7,000.00	04/30/2019	INV	PD	Lobbyist Services	



04/30/2019 17:49  
1288jgatske

Village of Oswego  
VENDOR INVOICE LIST

P 18  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2333 Custom Challenge Coins, LTD											
7573		02/08/2019	7911	1903P1	605768	792.00	04/09/2019	INV	PD	Honor Guard Challenge Coi	
2336 AT&T											
7732		01/25/2019	8073	1903P1	605754	1,201.45	03/26/2019	INV	PD	Monthly Charges for POTS	
2337 Service Printing Corporation											
7161	20190964	02/19/2019	7492	190305	102016	4,569.00	04/20/2019	INV	PD	Spring Newsletter Printin	
2348 Elineup, LLC											
7476	20190702	11/28/2018	7813	190319	102039	600.00	01/27/2019	INV	PD	eLineup Software for PD	
2372 Trico Mechanical, INC											
7136	20190926	02/07/2019	7467	190305	102020	866.11	04/08/2019	INV	PD	VH - Replaced Blower Moto	
2373 Integrated Building Automation											
7149	20190737	01/31/2019	7480	190305	101991	2,480.00	04/01/2019	INV	PD	Public Works HVAC Control	
2419 Al Warren Oil Co, INC											
7359	20190889	02/14/2019	7694	190319	102028	267.84	03/29/2019	INV	PD	Diesel Fuel	
7361	20190889	02/14/2019	7696	190319	102028	74.95	03/29/2019	INV	PD	Diesel Fuel	
7360	20190889	02/14/2019	7695	190319	102028	157.74	03/29/2019	INV	PD	Diesel Fuel	
7356	20190889	02/14/2019	7690	190319	102028	1,297.95	03/29/2019	INV	PD	Diesel Fuel	
7357	20190889	02/14/2019	7691	190319	102028	597.51	03/29/2019	INV	PD	Diesel Fuel	
7358	20190889	02/14/2019	7692	190319	102028	321.20	03/29/2019	INV	PD	Diesel Fuel	
7114	20190889	02/15/2019	7443	190305	101963	1,773.10	04/16/2019	INV	PD	Diesel Fuel	
7137	20190890	02/22/2019	7468	190305	101963	919.99	04/23/2019	INV	PD	Gasoline Fuel	
7113	20190889	02/22/2019	7442	190305	101963	1,765.24	04/23/2019	INV	PD	Diesel Fuel	
						7,175.52					
2437 Zine, Natalie											
7475		03/05/2019	7812	190319	102078	399.96	05/04/2019	INV	PD	Airfare-APA Conference	
2456 Layne, Karen & Terrence											
7117		02/07/2019	7448	190305	101999	75.00	04/08/2019	INV	PD	Reimb for Damaged Mailbox	
2457 Velasquez, Andrea											
7122		02/18/2019	7453	190305	102021	58.67	04/19/2019	INV	PD	Reimb for Damaged Mailbox	
2458 Brophy, Tim											
7132		02/12/2019	7463	190305	101968	42.37	04/13/2019	INV	PD	Refund Overpayment of Uti	
2460 Stonehill Landscaping, INC											



04/30/2019 17:49  
1288jgatske

Village of Oswego  
VENDOR INVOICE LIST

P 19  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
7970		02/05/2019	8320	1903P1	605818	43,238.00	04/06/2019	INV	PD	Snow Removal-Culdesacs	
7974		02/08/2019	8325	1903P1	605818	12,868.00	04/09/2019	INV	PD	Salting Culdesacs	
7976		02/20/2019	8327	1903P1	605818	37,164.00	04/21/2019	INV	PD	Salt/Plow Culdesacs	
						93,270.00					
2471 Ellingson, Nico											
7480		02/28/2019	7817	190319	102040	59.94	04/29/2019	INV	PD	Reimb for Damaged Mailbox	
2472 Bass/Schuler Entertainment											
7497		03/05/2019	7835	190319	102033	600.00	05/04/2019	INV	PD	Contract Deposit-Wild Dai	
2473 Illinois School Resource Officers Association											
7499		02/28/2019	7837	190319	102051	199.00	04/29/2019	INV	PD	Annual Conference Registr	
2474 Aries Charter Transportation, INC											
7514		02/28/2019	7852	190319	102030	1,487.50	04/29/2019	INV	PD	Xmas Walk Bus Deposit 201	
2486 IL Division of Int'l Assoc for Identificaton											
7607		02/22/2019	7946	1903P1	605784	200.00	04/23/2019	INV	PD	Conference Registration,	
2487 Summit Environmental Technologies, INC											
7627		02/27/2019	7966	1903P1	605820	105.00	04/28/2019	INV	PD	Diesel Fuel Testing	
2489 NextWarehouse.com											
7676		02/08/2019	8015	1903P1	605801	2,536.64	04/09/2019	INV	PD	Battery Backup Units	
7677		02/20/2019	8016	1903P1	605801	86.93	04/21/2019	INV	PD	Battery Backup Units	
						2,623.57					
2490 The Peach Ring											
7734		02/05/2019	8075	1903P1	605823	22.96	04/06/2019	INV	PD	Gift Basket Items for Fai	
2491 College of Lake County											
7748		02/26/2019	8090	1903P1	605764	14.10	04/27/2019	INV	PD	Meal-Evidence Tech Class	
2492 Gril Cheese											
7752		03/01/2019	8094	1903P1	605777	10.79	04/30/2019	INV	PD	Meal-Evidence Tech Class	
2497 NOVAtime Technology, INC											
8111		03/07/2019	8468	1903D1	504435	250.00	05/06/2019	DIR	PD	Core Setting Change Fee	
2499 The Rental Place, INC											
7809		02/26/2019	8153	1903P1	605824	113.00	04/27/2019	INV	PD	Spotlight/Ext Cord Rental	



04/30/2019 17:49  
1288jgatske

Village of Oswego  
VENDOR INVOICE LIST

P 20  
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2500 Vimeo, INC										
7817		02/09/2019	8162	1903P1	605832	351.00	04/10/2019	INV	PD	Video for Lunafest Malfun
						351.00				
=====						399 INVOICES		=====		
						1,585,109.93		=====		

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