INVOICE REPORT BOARD FOR VILLAGE OF POPLAR GROVE
POST DATES 08/14/2025 - 08/22/2025
BOTH JOURNALIZED AND UNJOURNALIZED
OPEN

INVOICE NUMBER	INVOICE DATE	VENDOR NAME	DESCRIPTION	DISTRIBUTIONS\AMOUNTS		GROSS AMOUNT
VENDOR NAME: ABBY PEST ELIMINATION LLC						
14890	08/07/2025	ABBY PEST ELIMINATION	PREST CONTROL @OLBBLDG	01-53-4240	67.00	67.00
14888	08/07/2025	ABBY PEST ELIMINATION	PEST CONTROL @WASTEWATER	31-75-4301	165.00	165.00
14891	08/07/2025	ABBY PEST ELIMINATION	PEST CONTROL @NEWPWBLDG	01-53-4240	85.00	85.00
14887	08/07/2025	ABBY PEST ELIMINATION	PEST CONTROL @ VH	01-50-4301	47.00	47.00
TOTAL VEN						364.00
VENDOR NAME: AIRGAS USA, LLC						
9163803634	08/11/2025	AIRGAS USA, LLC	WELDING GAS REFILL	01-53-4301	149.35	149.35
TOTAL VEN						149.35
VENDOR NAME: AMAZON CAPITAL SERVICES						
1YFN-M7HC-L4MW	08/15/2025	AMAZON.COM	OFFICE SUPPLIES	01-50-4300	97.35	97.35
11Y3-Y9PD-6GP7	08/20/2025	AMAZON.COM	PAPER/INK FOR PW	01-53-4302	339.96	339.96
1633-FCRK-4LMW	08/20/2025	AMAZON.COM	SHERMAN PARK EDGING KIT	90-52-4442	148.83	148.83
TOTAL VEN						586.14
VENDOR NAME: B&F CONSTRUCTION CODE SERVICE, INC.						
69254	08/15/2025	B&F CONSTRUCTION CODE	SOLAR PANEL REVIEW	01-55-4215	265.00	265.00
69251	08/15/2025	B&F CONSTRUCTION CODE	SOLAR PANEL REVIEW	01-55-4215	350.00	350.00
69219	08/13/2025	B&F CONSTRUCTION CODE	SOLAR PANEL REVIEW	01-55-4215	130.00	130.00
69215	08/13/2025	B&F CONSTRUCTION CODE	SOLAR PANEL REVIEW	01-55-4215	130.00	130.00
TOTAL VEN						875.00
VENDOR NAME: BLAIN'S FARM & FLEET						
BFF-088983	08/20/2025	BLAIN'S FARM & FLEET	PAINT STRAINER	01-52-4304	12.49	12.49
TOTAL VEN						12.49
VENDOR NAME: COMCAST						
0208015AUG2025	08/13/2025	COMCAST	VH INTERNET	01-53-4202	206.95	206.95
TOTAL VEN						206.95
VENDOR NAME: COMED						
8107661222JULY25	08/01/2025	COMED	LIFT STATION WHITING RD	31-75-4204	0.67	0.67
9177938000JUNE25	07/11/2025	COMED	LIFT STATION 105 BULLARD	31-75-4204	105.39	105.39
3061267111JULY25	08/04/2025	COMED	LIFT STATION-MAIN ST	31-75-4204	32.24	32.24
5555323000JULY25	08/11/2025	COMED	LIFT STATION -WACO WAY	31-75-4204	362.81	362.81
7470531222JULY25	08/11/2025	COMED	NWWTP	31-77-4204	5,285.12	5,285.12
7991645000	08/11/2025	COMED	WELL HOUSE 5&6	31-68-4204	1,907.89	1,907.89
9866415000JULY25	08/11/2025	COMED	WATER TOWER & WELL 3	31-68-4204	1,167.72	1,167.72
29949750000	08/11/2025	COMED	WELL HOUSE #4	31-68-4204	1,060.68	1,060.68
3172892222JULY25	08/11/2025	COMED	WELL HOUSE #2	31-68-4204	45.89	45.89
4653503000JULY25	08/11/2025	COMED	SWWTP METER 1	31-79-4204	11,706.01	11,706.01
TOTAL VEN						21,674.42
VENDOR NAME: CONSERV FS INC						
33045692	08/14/2025	CONSERV FS INC	ROUND UP & PRAMITOL FOR PARKS	01-52-4225	545.15	545.15
TOTAL VEN						545.15
VENDOR NAME: ECONO SIGNS LLC.						
10-997660	07/25/2025	ECONO SIGNS LLC.	STOP SIGNS & POSTS	01-53-4228	5,648.54	5,648.54
TOTAL VEN						5,648.54
VENDOR NAME: GLOBAL INDUSTRIAL						
123487542	08/06/2025	GLOBAL INDUSTRIAL	SHIPPING FOR CURB STOPS ON MAIN STREET	01-53-4228	299.95	299.95
TOTAL VEN						299.95

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VENDOR NAME: GO TO COMMUNICATIONS INC						
IN7104114703	08/01/2025	GO TO COMMUNICATIONS	VH PHONE, INTERNET, FAX	01-50-4202	250.62	250.62
TOTAL VEN						250.62
VENDOR NAME: HD SUPPLY INC / USA BLUE BOOK						
INV00799967	08/15/2025	USA BLUE BOOK	NWWTP WATER TESTING SUPPLIES	31-77-4302	531.07	531.07
TOTAL VEN						531.07
VENDOR NAME: HOME DEPOT CREDIT SERVICES						
8023923	08/01/2025	HOME DEPOT CREDIT SER	SHOP SUPPLIES	01-53-4302	385.04	385.04
1014031	08/01/2025	HOME DEPOT CREDIT SER	CONCRETE SUPPLIES FOR SIDWALK REPAIR	90-53-4462	402.76	402.76
4024343	08/05/2025	HOME DEPOT CREDIT SER	STOCK SHOP SUPPLIES	01-53-4301	188.13	188.13
TOTAL VEN						975.93
VENDOR NAME: JOHNSON TRACTOR						
IH35237	08/13/2025	JOHNSON TRACTOR	O RING FOR KUBOTA MS11	01-52-4440	402.05	402.05
TOTAL VEN						402.05
VENDOR NAME: MAIN STREET INC						
AUG25	08/10/2025	MAIN STREET INC	LASER CHECKS	01-50-4300	141.32	141.32
TOTAL VEN						141.32
VENDOR NAME: MARATHON FLEET / WEX BANK						
106743174	08/15/2025	WEX BANK - MARATHON F	PUBLIC WORKS FUEL	01-53-4303	1,043.16	1,043.16
TOTAL VEN						1,043.16
VENDOR NAME: NATIONAL FLAG & POLE						
3816	08/18/2025	NATIONAL FLAG & POLE	FLAG POLE REPAIR @VH	01-50-4302	570.40	570.40
TOTAL VEN						570.40
VENDOR NAME: NICOR GAS						
2289858274JLY25	08/12/2025	NICOR GAS	LIFT STATION W GENERATOR	31-75-4204	2.31	2.31
1231447685-JLY25	08/14/2025	NICOR GAS	LIFT STATION WITH GENERATOR	31-75-4204	1.66	1.66
77254215526JULY25	08/18/2025	NICOR GAS	LIFT STATION 287 PRAIRIE KNOLL	31-68-4204	14.15	14.15
TOTAL VEN						18.12
VENDOR NAME: O'REILLY AUTO PARTS						
4384236931	08/06/2025	O'REILLY AUTO PARTS	TRUCK CLEANING SUPPLIES	01-53-4302	79.95	79.95
TOTAL VEN						79.95
VENDOR NAME: P.C. TECH 2 U						
21544	08/13/2025	P.C. TECH 2 U	UPDATE INTERNET	01-50-4214	300.00	300.00
2465	08/01/2025	P.C. TECH 2 U	COMPUTER UPGRADE FOR CLERK & PRESIDENT	90-50-4412	4,806.93	4,806.93
21593	08/20/2025	P.C. TECH 2 U	IP SWITCH OVER	01-50-4214	100.00	100.00
21581	08/19/2025	P.C. TECH 2 U	INSTALL COMCAST PHONE AND FIX BS&A	01-50-4214	400.00	400.00
TOTAL VEN						5,606.93
VENDOR NAME: PITNEY BOWES INC.						
AUG2025	08/15/2025	PITNEY BOWES INC.	POSTAGE	01-50-4208	100.00	800.00
				31-70-4208	350.00	
				31-75-4208	350.00	
TOTAL VEN						800.00
VENDOR NAME: POINT READY MIX						
150958	08/04/2025	POINT READY MIX	VH SIDEWALK REPAIR	90-53-4462	1,346.75	1,346.75

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VENDOR NAME: POINT READY MIX						
TOTAL VEN						1,346.75
VENDOR NAME: RECYCLED RUBBER PRODUCTS						
9372	07/29/2025	RECYCLED RUBBER PRODU	SHERMAN PARK IMPROVEMENTS	01-52-4406	5,960.00	5,960.00
TOTAL VEN						5,960.00
VENDOR NAME: REVERE ELECTRIC SUPPLY						
S5376610.002	08/12/2025	REVERE ELECTRIC	POWER SUPPLIES NORTH PLANT	31-77-4240	700.03	700.03
S5376610.001	08/12/2025	REVERE ELECTRIC	POWER SUPPLIES FOR NORTH PLANT	31-77-4240	314.86	314.86
TOTAL VEN						1,014.89
VENDOR NAME: SABEL MECHANICAL LLC.						
250690	08/01/2025	SABEL MECHANICAL LLC.	WELL 4 (NWWTP) PUMP REPAIR	31-77-4240	3,802.65	3,802.65
0814	08/14/2025	SABEL MECHANICAL LLC.	PUMP REPAIR	31-79-4240	798.65	798.65
TOTAL VEN						4,601.30
VENDOR NAME: SHERWIN WILLIAMS CO.						
0684-7	08/21/2025	SHERWIN WILLIAMS CO.	NEW SPRAY TIP	01-53-4228	112.12	112.12
4407-2	08/12/2025	SHERWIN WILLIAMS CO.	STREET PAINT	01-53-4228	284.27	284.27
4409-8	08/12/2025	SHERWIN WILLIAMS CO.	STREET PAINT	01-53-4228	137.25	137.25
4610-1	08/19/2025	SHERWIN WILLIAMS CO.	SHERMAN PARK PLAYGROUND PAINT	90-52-4442	599.50	599.50
4614-3	08/19/2025	SHERWIN WILLIAMS CO.	SHERMAN PLAYGROUND PAINT	90-52-4442	724.50	724.50
TOTAL VEN						1,857.64
VENDOR NAME: SIKICH LLP - ACCOUNTING SERVICES						
105701	08/13/2025	SIKICH LLP - ACCOUNTI	OFFICE SUPPORT	01-50-4240	6,061.80	6,061.80
104365	07/30/2025	SIKICH LLP - ACCOUNTI	OFFICE SUPPORT	01-50-4240	11,933.80	11,933.80
TOTAL VEN						17,995.60
VENDOR NAME: TEST INC.						
25071058	08/11/2025	TEST INC.	WELL 2 & 3 TESTING	31-77-4236	100.00	100.00
25071035	08/11/2025	TEST INC.	WELL 5 &6 TESTING	31-79-4236	100.00	100.00
25071049	08/11/2025	TEST INC.	WELL 4 TESTING	31-68-4236	50.00	50.00
TOTAL VEN						250.00
GRAND TOTAL:						73,807.72