

Monthly Schedule of Bills

Vouchers Due from: 03/01/2018 thru 03/30/2018

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
ACTION TRUCK PARTS INC.	209020	002280530057	02/22/2018	03/09/2018	BRAKE HARDWARE KIT	\$92.52
Payee: ACTION TRUCK PARTS INC. TOTAL						\$92.52
ACTON MOBILE	209116	PRI1568090	02/28/2018	03/16/2018	TRAILER RENTAL/RETUR-OLEF	\$207.09
Payee: ACTON MOBILE TOTAL						\$207.09
ADVANCE AUTO PARTS	209389	8136808037547	03/21/2018	03/23/2018	SPARK PLUGS	\$6.49
Payee: ADVANCE AUTO PARTS TOTAL						\$6.49
AECOM TECHNICAL SERVICES	209390	2000032633	03/14/2018	03/23/2018	VETERANS TRAIL-PHASE 2	\$2,817.03
AECOM TECHNICAL SERVICES	209390	2000032633	03/14/2018	03/23/2018	VETERANS TRAIL-PHASE 2	\$704.26
Payee: AECOM TECHNICAL SERVICES TOTAL						\$3,521.29
ALPHAGRAPHICS	209463	4159	03/14/2018	03/30/2018	OUTDOOR FRAMING W/DOORS	\$2,345.00
Payee: ALPHAGRAPHICS TOTAL						\$2,345.00
ALTERNATIVE WASTEWATER	208989	15925	02/16/2018	03/09/2018	DISINFECTANT TABLETS, SUP	\$33.60
Payee: ALTERNATIVE WASTEWATER TOTAL						\$33.60
AMERICANEAGLE.COM	209117	264527	02/28/2018	03/16/2018	WORK COMPLETED	\$525.00
AMERICANEAGLE.COM	209253	264501	03/11/2018	03/23/2018	MONTHLY HOSTING FEE	\$200.00
AMERICANEAGLE.COM	209324	264913	03/15/2018	03/23/2018	MONTHLY FEE	\$59.00
Payee: AMERICANEAGLE.COM TOTAL						\$784.00
ANDERSON'S TOWING	209180	49764	02/09/2018	03/03/2018	TOW-#161	\$130.00
Payee: ANDERSON'S TOWING TOTAL						\$130.00
ANDREWS, ROYER	208990	61052	02/23/2018	03/09/2018	BUS. CARDS-NEVINS	\$64.00

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					Payee: ANDREWS, ROYER TOTAL	\$64.00
APTEAN, INC.	209375	RI-736788	03/21/2018	03/23/2018	FINANCIAL SOFTWARE	\$3,034.63
					Payee: APTEAN, INC. TOTAL	\$3,034.63
AQUA ILLINOIS	209305	180314	03/14/2018	03/03/2018	001314722 0979372	\$64.70
					Payee: AQUA ILLINOIS TOTAL	\$64.70
ARAMARK REFRESHMENT SERV	209091	575983	03/06/2018	03/16/2018	COFFEE SUPPLIES-OLEF	\$346.64
ARAMARK REFRESHMENT SERV	209118	7846924	01/23/2018	03/16/2018	WATER FILTER	\$95.71
ARAMARK REFRESHMENT SERV	209119	575984	03/06/2018	03/16/2018	COFFEE SUPPLIES	\$533.50
					Payee: ARAMARK REFRESHMENT SERV TOTAL	\$975.85
ARAMARK UNIFORM CLEANING	208991	2081439082	02/21/2018	03/09/2018	UNIFORM CLEANING-FLEET	\$257.02
ARAMARK UNIFORM CLEANING	209021	2081448706	02/28/2018	03/09/2018	UNIFORM CLEANING-FLEET	\$257.02
ARAMARK UNIFORM CLEANING	209144	2081458254	03/07/2018	03/16/2018	UNIFORM CLEANING- FLEET	\$296.62
ARAMARK UNIFORM CLEANING	209325	2081467933	03/14/2018	03/23/2018	UNIFORM CLEANING-FLEET	\$257.02
ARAMARK UNIFORM CLEANING	209392	2081477637	03/21/2018	03/23/2018	UNIFORM CLEANING- FLEET	\$257.02
					Payee: ARAMARK UNIFORM CLEANING TOTAL	\$1,324.70
ARCHER PINES LANDSCAPING	209254	1107	03/14/2018	03/23/2018	CLEARING AT PRESERVES	\$4,953.00
ARCHER PINES LANDSCAPING	209254	1107	03/14/2018	03/23/2018	CLEARING AT PRESERVES	\$14,547.00
					Payee: ARCHER PINES LANDSCAPING TOTAL	\$19,500.00
ASSN OF NATURE CNTR ADMIN	209120	180308	03/08/2018	03/16/2018	MEMBERSHIP DUES	\$80.00
					Payee: ASSN OF NATURE CNTR ADMIN TOTAL	\$80.00
AT & T	209414	180307	03/07/2018	03/03/2018	TC-708 747 6320 191 1	\$222.56
AT & T	209424	180222	02/22/2018	03/03/2018	815 727 3586 258 9	\$166.54
AT & T	209425	180225	02/25/2018	03/03/2018	217 S66-9209 209	\$3,786.35
					Payee: AT & T TOTAL	\$4,175.45
AT&T	209426	180310	03/10/2018	03/03/2018	831-000-5480 059	\$1,488.00
AT&T	209427	180310-2	03/10/2018	03/03/2018	831-000-3512 271	\$179.60

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AT&T	209427	180310-2	03/10/2018	03/03/2018	831-000-3512 271	\$602.75
AT&T	209428	180310-3	03/10/2018	03/03/2018	831-000-5479 886	\$355.30
					Payee: AT&T TOTAL	\$2,625.65
AT&T LONG DISTANCE	209429	180312	03/12/2018	03/03/2018	857001298	\$0.40
					Payee: AT&T LONG DISTANCE TOTAL	\$0.40
AWARD EMBLEM MFG. CO.,INC	209447	402243	03/21/2018	03/30/2018	BENCH PLAQUE	\$179.86
					Payee: AWARD EMBLEM MFG. CO.,INC TOTAL	\$179.86
BALICH, STEVE	209228	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$34.88
					Payee: BALICH, STEVE TOTAL	\$34.88
BANK OF MONTREAL	209065	030418RB	02/27/2018	03/03/2018	CHARGE REFUND	\$1.24
BANK OF MONTREAL	209066	030418RB1	02/27/2018	03/03/2018	SUPPLIES-MAPLE SYRUP PROG	\$39.90
BANK OF MONTREAL	209067	030418DC	03/01/2018	03/03/2018	PROGRAM SUPPLIES	\$57.93
BANK OF MONTREAL	209068	030418DC1	03/01/2018	03/03/2018	LAMINATING MATERIALS	\$135.00
BANK OF MONTREAL	209069	030418EE	03/02/2018	03/03/2018	INTERPRETIVE SUPPLIES	\$60.34
BANK OF MONTREAL	209070	030418CG	02/27/2018	03/03/2018	COFFEE-MEETING, PROG., VO	\$35.00
BANK OF MONTREAL	209071	030418LK	02/28/2018	03/03/2018	FACEBOOK ADS	\$156.57
BANK OF MONTREAL	209072	030418LYNNK	02/28/2018	03/03/2018	MONEE RENOVATION	\$648.00
BANK OF MONTREAL	209073	030418LYNNK1	03/01/2018	03/03/2018	MONEE FURNITURE	\$100.00
BANK OF MONTREAL	209074	030418LYNNK2	03/02/2018	03/03/2018	MONEE FURNITURE	\$109.73
BANK OF MONTREAL	209075	030418LYNNK3	03/02/2018	03/03/2018	MONEE FURNITURE	\$3,000.00
BANK OF MONTREAL	209076	030418CM	02/28/2018	03/03/2018	APP FOR SOCIAL MEDIA	\$2.11
BANK OF MONTREAL	209077	030418CM1	02/28/2018	03/03/2018	VOICE OVER-FACEBOOK COMER	\$75.00
BANK OF MONTREAL	209078	030418CN	02/27/2018	03/03/2018	MEMORY CARD READERS	\$23.90
BANK OF MONTREAL	209079	030418AO	03/02/2018	03/03/2018	FLAMMABLE CABINET-MONEE	\$384.68
BANK OF MONTREAL	209080	030418JPS	02/27/2018	03/03/2018	NIA CIH TRAINING	\$150.00
BANK OF MONTREAL	209080	030418JPS	02/27/2018	03/03/2018	NIA CIH TRAINING	\$150.00
BANK OF MONTREAL	209080	030418JPS	02/27/2018	03/03/2018	NIA CIH TRAINING	\$150.00
BANK OF MONTREAL	209080	030418JPS	02/27/2018	03/03/2018	NIA CIH TRAINING	\$150.00
BANK OF MONTREAL	209081	030418TR	02/27/2018	03/03/2018	FACILITY SUPPLIES	\$28.02
BANK OF MONTREAL	209082	030418TR1	02/28/2018	03/03/2018	FACILITY SUPPLIES	\$19.50
BANK OF MONTREAL	209083	030418TR2	02/28/2018	03/03/2018	RWD EVENT	\$324.35
BANK OF MONTREAL	209084	030418DR	02/27/2018	03/03/2018	CABLE JIVE-BAT MONITORING	\$83.98
BANK OF MONTREAL	209085	030418RS	02/26/2018	03/03/2018	TRAINING	\$50.00
BANK OF MONTREAL	209086	030418RS1	02/26/2018	03/03/2018	TRAINING	\$50.00
BANK OF MONTREAL	209087	030418RS2	02/26/2018	03/03/2018	TRAINING	\$50.00
BANK OF MONTREAL	209088	030418RS3	02/28/2018	03/03/2018	FOUNDATION REFRESHMENTS	\$43.21
BANK OF MONTREAL	209089	030418DS	02/27/2018	03/03/2018	TRANSPORTATION-IT SESSION	\$7.75
BANK OF MONTREAL	209090	030418DS1	02/27/2018	03/03/2018	TRANSPORTATION-IT SESSION	\$7.75

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BANK OF MONTREAL	209195	031118DC	03/05/2018	03/03/2018	SHELVING	\$172.36
BANK OF MONTREAL	209196	0301118TC	03/05/2018	03/03/2018	ILEAS DINNER-4	\$85.97
BANK OF MONTREAL	209197	031118TC1	03/06/2018	03/03/2018	ILEAS LUNCH- 2	\$11.62
BANK OF MONTREAL	209198	031118TC2	03/06/2018	03/03/2018	ILEAS FUEL- CHAPMAN	\$26.50
BANK OF MONTREAL	209199	031118TC3	03/06/2018	03/03/2018	ILEAS BARRIOS HOTEL	\$192.10
BANK OF MONTREAL	209200	031118TC4	03/06/2018	03/03/2018	ILEAS HOTEL CHAPMAN	\$192.10
BANK OF MONTREAL	209201	031118EE	03/02/2018	03/03/2018	CAREER FAIR FOOD	\$48.86
BANK OF MONTREAL	209202	031118EE1	03/02/2018	03/03/2018	ITEM RETURN	\$49.35-
BANK OF MONTREAL	209203	031118EE2	03/02/2018	03/03/2018	INTERPRETIVE SUPPLIES	\$84.79
BANK OF MONTREAL	209204	031118RG	03/09/2018	03/03/2018	OUTREACH/TRAINING MATERIA	\$206.78
BANK OF MONTREAL	209205	031118CG	03/08/2018	03/03/2018	SCHOOL PROGRAM SUPPLY	\$85.00
BANK OF MONTREAL	209206	031118AH	03/07/2018	03/03/2018	BAT MONITORING BAGS	\$95.64
BANK OF MONTREAL	209207	031118AH1	03/07/2018	03/03/2018	BAT MONITORING HEAD LAMP	\$144.21
BANK OF MONTREAL	209208	031118DK	03/06/2018	03/03/2018	ILEAS LUNCH-2	\$10.83
BANK OF MONTREAL	209209	031118DK1	03/06/2018	03/03/2018	ILEAS OLSZEWSKI- FUEL	\$30.85
BANK OF MONTREAL	209210	031118DK2	03/06/2018	03/03/2018	ILEAS HOTEL	\$192.10
BANK OF MONTREAL	209211	031118BK	03/08/2018	03/03/2018	JACK STANDS	\$181.82
BANK OF MONTREAL	209212	031118LYNNK	03/06/2018	03/03/2018	CREDIT	\$109.73-
BANK OF MONTREAL	209213	031118LYNNK1	03/08/2018	03/03/2018	COMPUTER CLEANING WIPES	\$9.59
BANK OF MONTREAL	209214	031118ML	03/07/2018	03/03/2018	EQUIPMENT PARTS	\$241.52
BANK OF MONTREAL	209215	031118CM	03/08/2018	03/03/2018	EMAIL SERVICE-CITIZEN	\$45.00
BANK OF MONTREAL	209216	031118MN	03/06/2018	03/03/2018	SUSTINABLE TRAILS SEMINAR	\$19.00
BANK OF MONTREAL	209217	031118NV	03/09/2018	03/03/2018	STAMPS-BACKGROUND INFO	\$20.00
BANK OF MONTREAL	209218	031118RZ	03/08/2018	03/03/2018	BANNERS-BOOM MOWER	\$81.92
BANK OF MONTREAL	209219	031118RZ1	03/08/2018	03/03/2018	WARNING LIGHTS-BOOM MOWER	\$173.96
BANK OF MONTREAL	209220	031118LL	03/02/2018	03/03/2018	MEMBERSHIP-IGFOA	\$600.00
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$53.48
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$38.01
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$302.08
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$178.59
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$61.63
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$61.63
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$115.11
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$220.90
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$232.46
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$76.02
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$539.47
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$142.91
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$82.88
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$629.03
BANK OF MONTREAL	209221	031118LL1	03/08/2018	03/03/2018	DISTRICT CELL PHONE BILL	\$718.25
BANK OF MONTREAL	209222	031118JPS	03/07/2018	03/03/2018	VS DEPARTMENT MEETING	\$219.90
BANK OF MONTREAL	209223	031118TR	03/07/2018	03/03/2018	PROGRAM/FACILITY SUPPLIES	\$130.13
BANK OF MONTREAL	209223	031118TR	03/07/2018	03/03/2018	PROGRAM/FACILITY SUPPLIES	\$210.46
BANK OF MONTREAL	209224	031118TR1	03/07/2018	03/03/2018	FACILITY SUPPLIES	\$15.60
BANK OF MONTREAL	209225	031118TR2	03/08/2018	03/03/2018	FACILITY SUPPLIES	\$10.85
BANK OF MONTREAL	209226	031118TR3	03/08/2018	03/03/2018	RWD EVENT	\$82.79
BANK OF MONTREAL	209227	031118DS	03/06/2018	03/03/2018	MONEE CABINET	\$299.97
BANK OF MONTREAL	209279	031818DC	03/10/2018	03/03/2018	TAX CHARGE REFUND	\$11.41-
BANK OF MONTREAL	209280	031818DC1	03/10/2018	03/03/2018	PADDLING EQUIPMENT	\$228.77

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BANK OF MONTREAL	209281	031818FC	03/14/2018	03/03/2018	POLE FOR BAT DETECTOR	\$33.80
BANK OF MONTREAL	209282	031818TC	03/12/2018	03/03/2018	LUNCH-PTO INTERVIEWS	\$40.14
BANK OF MONTREAL	209283	031818TC1	03/14/2018	03/03/2018	LUNCH-PTO INTERVIEWS	\$26.68
BANK OF MONTREAL	209284	031818EE	03/09/2018	03/03/2018	CAREER FAIR FOOD	\$29.94
BANK OF MONTREAL	209285	031818EE1	03/11/2018	03/03/2018	INTERPRETIVE MATERIALS	\$42.46
BANK OF MONTREAL	209286	031818RG	03/14/2018	03/03/2018	VOLUNTEER NAME BADGES	\$74.71
BANK OF MONTREAL	209287	031818CG	03/12/2018	03/03/2018	WELLNESS HIKE WEBINAR	\$123.00
BANK OF MONTREAL	209288	031818LK	03/11/2018	03/03/2018	ONLINE TRAINER	\$24.99
BANK OF MONTREAL	209289	031818LK1	03/14/2018	03/03/2018	SUBSCRIPTION	\$15.96
BANK OF MONTREAL	209290	031818DK	03/11/2018	03/03/2018	U/C TINTED WINDOWS	\$225.00
BANK OF MONTREAL	209291	031818BK	03/09/2018	03/03/2018	VS I-PASS REPLENISH	\$40.00
BANK OF MONTREAL	209292	031818ML	03/13/2018	03/03/2018	IDNR RETAIL LICENSE	\$6.65
BANK OF MONTREAL	209293	031818LL	03/13/2018	03/03/2018	BOARD SOFTWARE	\$990.82
BANK OF MONTREAL	209294	031818CM	03/16/2018	03/03/2018	EMAIL SERVICE-CITIZEN	\$664.96
BANK OF MONTREAL	209295	031818JPS	03/12/2018	03/03/2018	BAT VOLUNTEER KIT	\$24.03
BANK OF MONTREAL	209296	031818JPS1	03/13/2018	03/03/2018	BACK SAFETY MATERIALS	\$30.55
BANK OF MONTREAL	209297	031818JPS2	03/13/2018	03/03/2018	EO MATERIALS/VS MEETING	\$104.18
BANK OF MONTREAL	209298	031818JPS3	03/14/2018	03/03/2018	VS TRAINING AND MEETING	\$59.29
BANK OF MONTREAL	209299	031818JPS5	03/15/2018	03/03/2018	CIH NAI REFUND	\$150.00-
BANK OF MONTREAL	209300	031818NV	03/13/2018	03/03/2018	DEPARTMENT PICS	\$21.75
BANK OF MONTREAL	209301	031818NV1	03/14/2018	03/03/2018	DESK NAME PLATES	\$36.90
BANK OF MONTREAL	209302	031818NV2	03/16/2018	03/03/2018	SUPPLIES-BATTERIES, KLEEN	\$169.64
BANK OF MONTREAL	209303	031118LL-C	03/11/2018	03/03/2018	CORRECTION-209220	\$600.00-
BANK OF MONTREAL	209304	031118LL-C1	03/02/2018	03/03/2018	GFOA MEMBERSHIP	\$600.00
BANK OF MONTREAL	209322	031818RS	03/14/2018	03/03/2018	NACPRO 2018	\$75.00
BANK OF MONTREAL	209323	031818RS1	03/16/2018	03/03/2018	NACPRO 2018	\$75.00
BANK OF MONTREAL	209473	032618DC	03/20/2018	03/03/2018	MR FURNITURE	\$3,673.30
BANK OF MONTREAL	209474	032618DC1	03/22/2018	03/03/2018	PROGRAM SUPPLIES	\$14.00
BANK OF MONTREAL	209475	032618TC	03/22/2018	03/03/2018	IACP CHAPMAN MEMBERSHIP	\$150.00
BANK OF MONTREAL	209476	032618RG	03/23/2018	03/03/2018	BANQUET DECORATIONS	\$108.99
BANK OF MONTREAL	209477	032618RG1	03/23/2018	03/03/2018	VOL. NAMETAGS	\$27.34
BANK OF MONTREAL	209478	032618RG2	03/23/2018	03/03/2018	VOL. MANAGEMENT	\$45.00
BANK OF MONTREAL	209479	032618RG3	03/23/2018	03/03/2018	VOL PROGRESSIVE AWARDS	\$550.00
BANK OF MONTREAL	209480	032618CG	03/20/2018	03/03/2018	PROGRAM SUPPLIES	\$19.50
BANK OF MONTREAL	209481	032618CG1	03/22/2018	03/03/2018	NATIVE TRAINING COURSE	\$35.00
BANK OF MONTREAL	209482	032618CG2	03/22/2018	03/03/2018	LONGHOUSE REPAIR MATERIAL	\$389.66
BANK OF MONTREAL	209483	032618LK	03/16/2018	03/03/2018	JOLIET BOULEVARD BANNERS	\$1,020.00
BANK OF MONTREAL	209484	032618LK1	03/19/2018	03/03/2018	FACEBOOK ADS	\$31.19
BANK OF MONTREAL	209485	032618LK2	03/19/2018	03/03/2018	FACEBOOK ADS	\$718.81
BANK OF MONTREAL	209486	032618DK	03/19/2018	03/03/2018	JULLO SUPPLIES	\$39.99
BANK OF MONTREAL	209488	032618BK	03/22/2018	03/03/2018	TRAILER PARTS	\$165.54
BANK OF MONTREAL	209489	032618BK1	03/23/2018	03/03/2018	SMALL EQUIPMENT REPAIR	\$69.67
BANK OF MONTREAL	209490	032618LYNNK	03/21/2018	03/03/2018	ICE- FOUNDATION MEETING	\$4.05
BANK OF MONTREAL	209491	032618ML	03/21/2018	03/03/2018	OFFICE SUPPLIES	\$19.98
BANK OF MONTREAL	209492	032618CM	03/24/2018	03/03/2018	MUSIC FOR VIDEO	\$2.11
BANK OF MONTREAL	209493	032618CM1	03/25/2018	03/03/2018	ON-LINE QUIZ	\$24.99
BANK OF MONTREAL	209494	032618MN	03/21/2018	03/03/2018	PARKING-BURVILLE MEETING	\$2.00
BANK OF MONTREAL	209495	032618JPS	03/20/2018	03/03/2018	INTERPRETIVE MATERIALS	\$32.30
BANK OF MONTREAL	209496	032618JPS1	03/25/2018	03/03/2018	OFFICE EQUIPMENT	\$29.10
BANK OF MONTREAL	209497	032618RS	03/21/2018	03/03/2018	MEETING REFRESHMENTS	\$23.90

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BANK OF MONTREAL	209498	032618DS	03/18/2018	03/03/2018	WEBSITE NAME RENEWAL	\$13.16
BANK OF MONTREAL	209499	032718EE	03/26/2018	03/03/2018	INTERPRETIVE SUPPLIES	\$41.93
BANK OF MONTREAL	209500	032718RG	03/23/2018	03/03/2018	LUNCH FOR TRAINING	\$114.46
BANK OF MONTREAL	209501	032718CG	03/26/2018	03/03/2018	GUEST-CIG RENEWAL	\$35.00
BANK OF MONTREAL	209502	032718DO	03/26/2018	03/03/2018	EQUIPMENT	\$173.96
BANK OF MONTREAL	209503	032718JPS	03/26/2018	03/03/2018	FRAUD CHARGE-CREDIT FOLLO	\$194.92
Payee: BANK OF MONTREAL TOTAL						\$24,079.73
BEAVER CREEK ENTERPRISES	209022	39330	03/01/2018	03/09/2018	OIL CAP, BOLTS, WASHERS	\$239.43
BEAVER CREEK ENTERPRISES	209145	39402	03/07/2018	03/16/2018	SEALS, O-RINGS, BOLTS	\$103.85
BEAVER CREEK ENTERPRISES	209326	39457	03/13/2018	03/23/2018	BOLTS, CLIPS, SEALS, MAGN	\$105.34
BEAVER CREEK ENTERPRISES	209327	39459	03/13/2018	03/23/2018	BEARINGS	\$12.54
BEAVER CREEK ENTERPRISES	209328	39485	03/16/2018	03/23/2018	CLIPS, O-RINGS	\$33.30
BEAVER CREEK ENTERPRISES	209329	39500	03/19/2018	03/23/2018	BOLTS, BRK AWAY SWITCH, S	\$82.88
BEAVER CREEK ENTERPRISES	209330	39504	03/19/2018	03/23/2018	BEARINGS	\$6.27
BEAVER CREEK ENTERPRISES	209393	39520	03/21/2018	03/23/2018	BRK AWAY KIT, LIGHT BAR	\$94.38
BEAVER CREEK ENTERPRISES	209394	39540	03/22/2018	03/23/2018	LED LIGHTS, SEALS	\$74.58
Payee: BEAVER CREEK ENTERPRISES TOTAL						\$752.57
BENNEFIELD, DARREN	209229	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$52.43
Payee: BENNEFIELD, DARREN TOTAL						\$52.43
BERLAND'S	208992	20735	02/22/2018	03/09/2018	DRILL BIT	\$47.88
Payee: BERLAND'S TOTAL						\$47.88
BLIND DOG PRODUCTIONS	209376	43780	03/19/2018	03/23/2018	KKK SANDS PANEL	\$494.19
Payee: BLIND DOG PRODUCTIONS TOTAL						\$494.19
BROOKS, HERBERT JR.	209230	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$3.71
Payee: BROOKS, HERBERT JR. TOTAL						\$3.71
BURRELLES LUCE	209023	18007967	02/28/2018	03/09/2018	CLIP TRANSACTIONS	\$555.95
Payee: BURRELLES LUCE TOTAL						\$555.95
BURRIS EQUIPMENT CO.	209121	SS23232	03/02/2018	03/16/2018	CHAINS SHAPENED	\$90.00
BURRIS EQUIPMENT CO.	209396	RS14885	03/21/2018	03/23/2018	EQUIPMENT RENTAL	\$557.50

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: BURRIS EQUIPMENT CO. TOTAL	\$647.50
C.O.P.S. TESTING	208994	104590	02/20/2018	03/09/2018	PRE EMPLOYMENT-GREENUP	\$160.00
C.O.P.S. TESTING	209150	104613	03/01/2018	03/16/2018	PRE-EMPLOYMENT-GREENUP	\$450.00
					Payee: C.O.P.S. TESTING TOTAL	\$610.00
CALL ONE	209181	180315	03/15/2018	03/03/2018	PHONE SERVICE	\$2,892.45
CALL ONE	209181	180315	03/15/2018	03/03/2018	PHONE SERVICE	\$55.00
					Payee: CALL ONE TOTAL	\$2,947.45
CAMACHO, SALVADOR M.	209391	180320	03/20/2018	03/23/2018	ICM LONGHOUSE REPAIRS	\$2,500.00
					Payee: CAMACHO, SALVADOR M. TOTAL	\$2,500.00
CAPITAL ONE COMMERCIAL	209430	180322	03/22/2018	03/03/2018	CONDUIT HANGER	\$4.30
CAPITAL ONE COMMERCIAL	209431	180316	03/16/2018	03/03/2018	INTERPRETIVE SUPPLIES	\$13.96
CAPITAL ONE COMMERCIAL	209432	180315	03/15/2018	03/03/2018	NUTS, WASHERS, HOSE	\$43.66
CAPITAL ONE COMMERCIAL	209433	180315-2	03/15/2018	03/03/2018	ELECTRICAL-MONEE RENOVAT	\$259.75
CAPITAL ONE COMMERCIAL	209434	180309	03/09/2018	03/03/2018	SCREWS, PEST CONTROL	\$14.39
CAPITAL ONE COMMERCIAL	209435	180306-3	03/06/2018	03/03/2018	POTHOLE PATCH, WASHERS, N	\$173.37
CAPITAL ONE COMMERCIAL	209436	180306-2	03/06/2018	03/03/2018	BOLTS	\$5.87
CAPITAL ONE COMMERCIAL	209437	180306	03/06/2018	03/03/2018	TOILET FILL VALVE	\$11.18
CAPITAL ONE COMMERCIAL	209438	180301	03/01/2018	03/03/2018	CAULK, BATTERIES, HOSE	\$23.91
CAPITAL ONE COMMERCIAL	209439	180228	02/28/2018	03/03/2018	MEASURING WHEEL, LIGHT	\$113.68
CAPITAL ONE COMMERCIAL	209440	180224	02/24/2018	03/03/2018	SHELF WOOD AND FRAME	\$80.83
					Payee: CAPITAL ONE COMMERCIAL TOTAL	\$744.90
CASEY'S GENERAL STORES	209415	892026	02/11/2018	03/03/2018	FUEL- 166	\$56.02
CASEY'S GENERAL STORES	209416	071510	02/24/2018	03/03/2018	FUEL- 166	\$61.51
CASEY'S GENERAL STORES	209417	180228	02/28/2018	03/03/2018	FUEL CREDITS	\$9.30-
					Payee: CASEY'S GENERAL STORES TOTAL	\$108.23
CHICAGO TRIBUNE	209378	CTCM856434	02/25/2018	03/23/2018	SALAMANDER TALE ADS	\$452.00
CHICAGO TRIBUNE	209379	CTCM859008	02/28/2018	03/23/2018	SALAMANDER TALE AD	\$452.00
					Payee: CHICAGO TRIBUNE TOTAL	\$904.00
CINTAS	208993	344701612	02/15/2018	03/09/2018	FLOOR MAT SERVICE	\$44.60

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
CINTAS	209024	344708415	03/01/2018	03/09/2018	FLOOR MAT SERVICE-OLEF	\$44.60
CINTAS	209122	319380382	02/21/2018	03/16/2018	FLOOR MAT SERVICE-PCNC	\$46.77
CINTAS	209123	319377538	02/14/2018	03/16/2018	FLOOR MAT SERVICE- PCNC	\$46.77
CINTAS	209146	769035781	02/28/2018	03/16/2018	CRPT/TILE CLEANINGS-OLEF	\$1,193.56
CINTAS	209147	319386076	03/07/2018	03/16/2018	FLOOR MAT SERVICE-PCNC	\$46.77
CINTAS	209148	319383246	02/28/2018	03/16/2018	FLOOR MAT SERVICE- PCNC	\$46.77
CINTAS	209149	319387142	03/09/2018	03/16/2018	FLOOR MAT SERVICE-MONEE	\$25.00
CINTAS	209255	344715208	03/15/2018	03/23/2018	FLOOR MAT SERVICE- OLEF	\$47.64
CINTAS	209331	769035851	03/09/2018	03/23/2018	SCAC FLOOR CLEANING	\$1,394.80
CINTAS	209332	344713844	03/13/2018	03/23/2018	FLOOR MAT SERVICE-4RE	\$106.91
Payee: CINTAS TOTAL						\$3,044.19
CITY OF JOLIET MUNICIPAL	209182	180308	03/08/2018	03/03/2018	210237-479560	\$4.77
CITY OF JOLIET MUNICIPAL	209183	180302	03/02/2018	03/03/2018	216889-497190	\$5.53
CITY OF JOLIET MUNICIPAL	209184	180222	02/22/2018	03/03/2018	216889-482790	\$13.16
CITY OF JOLIET MUNICIPAL	209185	180302-2	03/02/2018	03/03/2018	210237-486840	\$5.30
CITY OF JOLIET MUNICIPAL	209441	180322	03/22/2018	03/03/2018	216889-482790	\$22.60
Payee: CITY OF JOLIET MUNICIPAL TOTAL						\$51.36
CITY OF NAPERVILLE	209186	180228	02/28/2018	03/03/2018	267503-141808	\$32.09
CITY OF NAPERVILLE	209187	180228-2	02/28/2018	03/03/2018	267503-116828	\$122.06
Payee: CITY OF NAPERVILLE TOTAL						\$154.15
CMS SOLUTIONS	209380	1700222	03/13/2018	03/23/2018	MAINTENENCE CONTRACT	\$4,543.00
Payee: CMS SOLUTIONS TOTAL						\$4,543.00
COMMONWEALTH EDISON	209442	180305	03/05/2018	03/03/2018	2439166080	\$33.56
Payee: COMMONWEALTH EDISON TOTAL						\$33.56
COTG	209381	IN1342675	03/12/2018	03/23/2018	COPIER CONTRACT- SCAC	\$403.75
Payee: COTG TOTAL						\$403.75
CRETE ACE HARDWARE	209333	147857/1	03/17/2018	03/23/2018	CHAIN JACK, SPRING SNAP	\$20.11
Payee: CRETE ACE HARDWARE TOTAL						\$20.11
CRETE AREA CHAMBER OF	209124	180308	03/08/2018	03/16/2018	MEMBERSHIP DUES	\$100.00

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					Payee: CRETE AREA CHAMBER OF TOTAL	\$100.00
CYGNET ENTERPRISES, INC	209125	63436	02/21/2018	03/16/2018	AQUATIC HEBICIDE	\$6,660.00
					Payee: CYGNET ENTERPRISES, INC TOTAL	\$6,660.00
D & I ELECTRONICS INC	209466	268730	04/01/2018	03/30/2018	ALARM/APR-JUNE- WATER ST	\$130.50
D & I ELECTRONICS INC	209467	271102	04/01/2018	03/30/2018	ALARM/APR-JUNE-WATER ST	\$110.97
D & I ELECTRONICS INC	209468	270915	04/01/2018	03/30/2018	ALARM/APR-JUNE-DONAHUE RD	\$65.97
D & I ELECTRONICS INC	209469	268996	04/01/2018	03/30/2018	ALARM/APR-JUNE-MONEE	\$154.00
D & I ELECTRONICS INC	209470	268995	04/01/2018	03/30/2018	ALARM/APR-JUNE-OLEF	\$206.97
D & I ELECTRONICS INC	209471	268506	04/01/2018	03/30/2018	ALARM/APR-JUNE-ELC	\$202.50
					Payee: D & I ELECTRONICS INC TOTAL	\$870.91
DEERE & CO.	209448	180322	03/22/2018	03/30/2018	MOWER PURCHASE	\$18,837.36
					Payee: DEERE & CO. TOTAL	\$18,837.36
DELLWOOD TIRE & AUTO	209025	2-50084	02/28/2018	03/09/2018	TIRES-T29	\$345.96
DELLWOOD TIRE & AUTO	209151	2-50142	03/08/2018	03/16/2018	TIRES	\$320.45
DELLWOOD TIRE & AUTO	209152	2-30131	03/07/2018	03/16/2018	TIRES	\$205.47
DELLWOOD TIRE & AUTO	209334	2-50201	03/20/2018	03/23/2018	TIRES	\$136.98
					Payee: DELLWOOD TIRE & AUTO TOTAL	\$1,008.86
DELTA DENTAL OF IL VISION	209306	1101892	04/01/2018	03/03/2018	INS PREMIUMS-APRIL	\$861.20
					Payee: DELTA DENTAL OF IL VISION TOTAL	\$861.20
DINPAK LLC	209153	WC030518-NL	03/09/2018	03/16/2018	TRASH BAGS	\$299.50
DINPAK LLC	209154	WC030518-GN	03/09/2018	03/16/2018	TRASH BAGS	\$299.50
DINPAK LLC	209256	WC030518-PF	03/09/2018	03/23/2018	TRASH BAGS	\$898.50
					Payee: DINPAK LLC TOTAL	\$1,497.50
DIRECT ENERGY BUSINESS	209443	180319	03/19/2018	03/03/2018	1468688	\$8,770.31
					Payee: DIRECT ENERGY BUSINESS TOTAL	\$8,770.31
DOLLINGER, GLORIA	209231	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$5.45

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: DOLLINGER, GLORIA TOTAL	\$5.45
DRIFTSTONE PUEBLO, INC.	209155	0241830	02/28/2018	03/16/2018	RESALE ITEMS	\$581.75
					Payee: DRIFTSTONE PUEBLO, INC. TOTAL	\$581.75
DUNN-RITE BUILDING MAINT	209126	2180311	03/01/2018	03/16/2018	CUSTODIAL SERVICES-MARCH	\$387.00
					Payee: DUNN-RITE BUILDING MAINT TOTAL	\$387.00
EICKSTAEDT, KELSEY	209257	180308	03/08/2018	03/23/2018	MILEAGE-3/1/18-3/2/18	\$128.62
					Payee: EICKSTAEDT, KELSEY TOTAL	\$128.62
FARMERS WEEKLY REVIEW	209026	36584	02/17/2018	03/09/2018	MEETING NOTICE	\$10.00
FARMERS WEEKLY REVIEW	209335	36566	02/14/2018	03/23/2018	SALAMANDER TALE AD	\$200.00
					Payee: FARMERS WEEKLY REVIEW TOTAL	\$210.00
FASTENAL COMPANY	209156	ILFRA82500	02/27/2018	03/16/2018	TORX BIT	\$3.78
					Payee: FASTENAL COMPANY TOTAL	\$3.78
FEDERAL EXPRESS CORP.	209188	6-103-32870	02/28/2018	03/03/2018	FEB SHIPPING CHARGES	\$173.85
					Payee: FEDERAL EXPRESS CORP. TOTAL	\$173.85
FERRY, MARK	209232	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$24.09
					Payee: FERRY, MARK TOTAL	\$24.09
FIELD & STREAM	209127	180308	03/08/2018	03/16/2018	RENEWAL	\$11.97
					Payee: FIELD & STREAM TOTAL	\$11.97
FMP	208995	53-279647	02/21/2018	03/09/2018	OIL GASKER, ANTIFREEZE, F	\$36.88
FMP	208995	53-279647	02/21/2018	03/09/2018	OIL GASKER, ANTIFREEZE, F	\$33.21
FMP	208996	50-1906896	02/21/2018	03/09/2018	JUMP PACK	\$104.49
FMP	208997	50-1906846	02/21/2018	03/09/2018	SHOCK ABSORBER ASY-793	\$104.96
FMP	209027	53-280170	02/26/2018	03/09/2018	WATER PUMP, HEATER HOSE,	\$8.79

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
FMP	209027	53-280170	02/26/2018	03/09/2018	WATER PUMP, HEATER HOSE,	\$10.02
FMP	209027	53-280170	02/26/2018	03/09/2018	WATER PUMP, HEATER HOSE,	\$99.57
FMP	209028	53-280175	02/26/2018	03/09/2018	LUBRICANT	\$13.18
FMP	209029	55-537219	02/26/2018	03/09/2018	20IN. WINTER BLADES	\$23.94
FMP	209030	53-280174	02/26/2018	03/09/2018	LAMPS, WINTER BLADES	\$1.58
FMP	209030	53-280174	02/26/2018	03/09/2018	LAMPS, WINTER BLADES	\$7.98
FMP	209031	53-280325	02/27/2018	03/09/2018	MOTOR-PUMP ASY-185	\$21.45
FMP	209032	1-5509303	02/28/2018	03/09/2018	ANTIFREEZE-SKID UNITS	\$56.70
FMP	209157	53-281174	03/06/2018	03/16/2018	V-BELTS, FILTERS, SP. PLU	\$104.98
FMP	209336	53-282551	03/16/2018	03/23/2018	BRAKE KIT, ANTIFREEZE, FI	\$85.97
FMP	209336	53-282551	03/16/2018	03/23/2018	BRAKE KIT, ANTIFREEZE, FI	\$436.33
FMP	209337	50-1929247	03/09/2018	03/23/2018	AIR CLEANER	\$12.31
FMP	209338	50-1929323	03/09/2018	03/23/2018	AUTO FOGGER	\$10.06
FMP	209339	53-281639	03/09/2018	03/23/2018	THERMOSTAT, FILTERS, DISC	\$16.49
FMP	209339	53-281639	03/09/2018	03/23/2018	THERMOSTAT, FILTERS, DISC	\$95.79
FMP	209397	53-282861	03/20/2018	03/23/2018	OILS	\$59.88
					Payee: FMP TOTAL	\$1,344.56
FOREST PRES. DIST. DUPAGE	209307	13669/13670-2	06/09/2018	03/03/2018	IR PROGRAM COST ADJUSTMEN	\$50.00
					Payee: FOREST PRES. DIST. DUPAGE TOTAL	\$50.00
FOREST PRES. DIST. OF W.C	209308	180314	03/14/2018	03/03/2018	PETTY CASH REIMBURSEMENT	\$19.75
FOREST PRES. DIST. OF W.C	209308	180314	03/14/2018	03/03/2018	PETTY CASH REIMBURSEMENT	\$130.57
FOREST PRES. DIST. OF W.C	209308	180314	03/14/2018	03/03/2018	PETTY CASH REIMBURSEMENT	\$54.35
FOREST PRES. DIST. OF W.C	209418	180320	03/20/2018	03/03/2018	PETTY CASH REIMBURSEMENT	\$86.68
FOREST PRES. DIST. OF W.C	209418	180320	03/20/2018	03/03/2018	PETTY CASH REIMBURSEMENT	\$41.93
FOREST PRES. DIST. OF W.C	209418	180320	03/20/2018	03/03/2018	PETTY CASH REIMBURSEMENT	\$16.96
					Payee: FOREST PRES. DIST. OF W.C TOTAL	\$350.24
FOSTER & FOSTER, INC.	209340	12033	03/20/2018	03/23/2018	GASB CONSULTANTS	\$4,000.00
					Payee: FOSTER & FOSTER, INC. TOTAL	\$4,000.00
FRANK BURLA & SONS BLDRS	209395	17-6-1	03/19/2018	03/23/2018	DOG PARK HAMMEL WOODS	\$41,614.00
FRANK BURLA & SONS BLDRS	209395	17-6-1	03/19/2018	03/23/2018	DOG PARK HAMMEL WOODS	\$4,161.40-
					Payee: FRANK BURLA & SONS BLDRS TOTAL	\$37,452.60
FREEDOM SAUSAGE, INC.	209258	80808	03/08/2018	03/23/2018	DEER PROCESSING	\$4,752.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: FREEDOM SAUSAGE, INC. TOTAL	\$4,752.00
FRICILONE, MIKE	209233	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$36.30
					Payee: FRICILONE, MIKE TOTAL	\$36.30
FRITZ, GRETCHEN	209234	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$32.39
					Payee: FRITZ, GRETCHEN TOTAL	\$32.39
FULLER'S CAR WASH	209092	180228	02/28/2018	03/16/2018	CAR WASH SERVICES	\$192.00
					Payee: FULLER'S CAR WASH TOTAL	\$192.00
FULLY PROMOTED	209128	E23153	03/06/2018	03/16/2018	UNIFORMS-	\$51.00
					Payee: FULLY PROMOTED TOTAL	\$51.00
GEMPLER'S	209129	S104057629	03/02/2018	03/16/2018	NRM EQUIPMENT	\$29.97
GEMPLER'S	209449	S104076026	03/12/2018	03/30/2018	PISTON PUMP ASSY	\$36.98
					Payee: GEMPLER'S TOTAL	\$66.95
GOULD, DONALD	209235	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$27.90
					Payee: GOULD, DONALD TOTAL	\$27.90
GRAINGER	208998	9708523775	02/22/2018	03/09/2018	TOOLS, DETERGENT, MAGNETI	\$46.03
GRAINGER	208999	9705143320	02/20/2018	03/09/2018	ROLL PIN PUNCHES	\$10.89
GRAINGER	209000	9707546066	02/22/2018	03/09/2018	BATTERY	\$242.04
GRAINGER	209033	9713147297	02/28/2018	03/09/2018	ANTI-SEIZE, CLIPBOARD	\$3.99
GRAINGER	209033	9713147297	02/28/2018	03/09/2018	ANTI-SEIZE, CLIPBOARD	\$29.71
GRAINGER	209034	9711262924	02/27/2018	03/09/2018	KEYED ALIKE	\$818.50
GRAINGER	209035	9711538349	02/27/2018	03/09/2018	GLOVES, BATTERY BRUSHES	\$27.79
GRAINGER	209036	9708810073	02/23/2018	03/09/2018	ABSORBENT PAD	\$45.44
GRAINGER	209037	9710644742	02/26/2018	03/09/2018	SOAP DISPENSER, BATTERIES	\$203.26
GRAINGER	209038	9710644759	02/26/2018	03/09/2018	PLEATED FILTERS	\$150.12
GRAINGER	209039	9710493371	02/26/2018	03/09/2018	CHIAR MATS	\$377.50
GRAINGER	209093	9718316673	03/06/2018	03/16/2018	CARPET SWEEPER	\$48.25
GRAINGER	209094	9719503634	03/07/2018	03/16/2018	IR THERM 1'	\$136.16
GRAINGER	209130	9714977270	03/01/2018	03/16/2018	LARGE CONTAINER	\$261.23
GRAINGER	209131	9712668970	02/28/2018	03/16/2018	HARDWOUND, TRASH BAGS	\$396.06

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
GRAINGER	209259	9726188809	03/13/2018	03/23/2018	WATER HEATER, ROPE, PLUG	\$691.16
GRAINGER	209260	9725585641	03/13/2018	03/23/2018	ROPE, SNAP SPRINGS	\$119.00
GRAINGER	209261	9725250840	03/13/2018	03/23/2018	BRUSH SETS	\$134.94
GRAINGER	209262	9726487771	03/14/2018	03/23/2018	TIE DOWN RATCHETS	\$328.66
GRAINGER	209262	9726487771	03/14/2018	03/23/2018	TIE DOWN RATCHETS	\$349.34
GRAINGER	209341	9727934045	03/15/2018	03/23/2018	CLEANING PADS	\$119.46
GRAINGER	209342	9727978620	03/15/2018	03/23/2018	METAL LAMPS	\$110.82
GRAINGER	209450	9734368260	03/21/2018	03/30/2018	BATTERY	\$57.75
GRAINGER	209451	9722718294	03/09/2018	03/30/2018	DUEL RADIO CHEST HARNESS	\$54.61
Payee: GRAINGER TOTAL						\$4,762.71
HARRIS, KENNETH	209236	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$41.86
Payee: HARRIS, KENNETH TOTAL						\$41.86
HART, SUZANNE	209237	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$42.84
Payee: HART, SUZANNE TOTAL						\$42.84
HASSERT CONSULTING,BRENT	209189	180301	03/01/2018	03/03/2018	CONSULTING CHARGES-FEB	\$3,000.00
Payee: HASSERT CONSULTING,BRENT TOTAL						\$3,000.00
HAWK SEARCH, INC	209001	6019	02/18/2018	03/09/2018	MONTHLY SEARCH FEE	\$300.00
HAWK SEARCH, INC	209002	5918	01/18/2018	03/09/2018	MONTHLY SEARCH FEE-	\$300.00
HAWK SEARCH, INC	209003	5820	12/18/2017	03/09/2018	MONTHLY SEARCH FEE	\$300.00
HAWK SEARCH, INC	209343	6040A	03/18/2018	03/23/2018	MONTHLY FEE	\$300.00
Payee: HAWK SEARCH, INC TOTAL						\$1,200.00
HEALTHCARE SERVICE CORP.	209309	014730-0418	03/16/2018	03/03/2018	INS PREMUIIMS-APRIL	\$98,798.20
Payee: HEALTHCARE SERVICE CORP. TOTAL						\$98,798.20
HERITAGE F.S.	209004	68248	02/14/2018	03/09/2018	FUEL-PLAINFIELD	\$1,061.20
HERITAGE F.S.	209005	73638	02/15/2018	03/09/2018	FUEL- OLEF	\$1,359.51
HERITAGE F.S.	209040	73676	02/22/2018	03/09/2018	FUEL-HADLEY	\$236.07
HERITAGE F.S.	209041	73677	02/22/2018	03/09/2018	FUEL- OLEF	\$1,869.56
HERITAGE F.S.	209095	73712	03/02/2018	03/16/2018	FUEL- OLEF	\$1,123.72
HERITAGE F.S.	209096	68329	02/28/2018	03/16/2018	FUEL- PLAINFIELD TANKS	\$1,578.95
HERITAGE F.S.	209097	73713	03/02/2018	03/16/2018	FUEL- OLEF	\$2,716.28
HERITAGE F.S.	209344	73772	03/13/2018	03/23/2018	FUEL- OLEF	\$799.92
HERITAGE F.S.	209345	73773	03/13/2018	03/23/2018	FUEL-OLEF	\$2,588.32

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
HERITAGE F.S.	209346	79875	03/05/2018	03/23/2018	FUEL-	\$695.54
HERITAGE F.S.	209398	73794	03/15/2018	03/23/2018	FUEL- HADLEY	\$958.51
Payee: HERITAGE F.S. TOTAL						\$14,987.58
HEY & ASSOCIATES INC	209042	16-0057-8190	02/15/2018	03/09/2018	GRINTON GROVE-ENGINEERING	\$112.50
HEY & ASSOCIATES INC	209399	16-0057-7806	11/15/2017	03/23/2018	GRINTON GROVE UNDERPASS	\$75.00
Payee: HEY & ASSOCIATES INC TOTAL						\$187.50
HICKS, LLC KANKAKEE	209263	U0507079	03/09/2018	03/23/2018	PROPANE- PCNC MAINT STATI	\$412.56
HICKS, LLC KANKAKEE	209264	U0507080	03/09/2018	03/23/2018	PROPANE-PCNC	\$538.70
HICKS, LLC KANKAKEE	209265	U0507075	03/09/2018	03/23/2018	PROPANE-MONEE	\$321.76
Payee: HICKS, LLC KANKAKEE TOTAL						\$1,273.02
HICKSGAS LLC	209043	188995	02/13/2018	03/09/2018	PROPANE- LK RENWICK	\$431.14
HICKSGAS LLC	209044	188992	02/13/2018	03/09/2018	PROPANE- WHALON LK	\$333.32
HICKSGAS LLC	209045	U0037251	02/16/2018	03/09/2018	PROPANE- 4RE	\$486.22
HICKSGAS LLC	209158	U0037393	02/28/2018	03/16/2018	PROPANE-LK RENWICK	\$260.06
Payee: HICKSGAS LLC TOTAL						\$1,510.74
HOME DEPOT CREDIT SERVICE	209444	904609	03/09/2018	03/03/2018	NRM RAMP SUPPLIES	\$450.18
HOME DEPOT CREDIT SERVICE	209445	7481794	03/12/2018	03/03/2018	JOIST HANGER-NRM RAMP	\$3.87
HOME DEPOT CREDIT SERVICE	209446	5761473	03/14/2018	03/03/2018	MOUNT HANGER-NRM RAMP	\$20.70
Payee: HOME DEPOT CREDIT SERVICE TOTAL						\$474.75
HOMER ENVIRONMENTAL, LLC.	209046	12500	02/27/2018	03/09/2018	THORNCRK OVERSEEDING	\$149,599.68
HOMER ENVIRONMENTAL, LLC.	209047	12501	02/27/2018	03/09/2018	INVASIVE SPECIES CONTROL	\$4,575.00
HOMER ENVIRONMENTAL, LLC.	209047	12501	02/27/2018	03/09/2018	INVASIVE SPECIES CONTROL	\$457.50-
Payee: HOMER ENVIRONMENTAL, LLC. TOTAL						\$153,717.18
HOMER TREE CARE, INC.	209098	30560	03/05/2018	03/16/2018	TREE REMOVAL-BUTTERNUT CI	\$1,200.00
HOMER TREE CARE, INC.	209132	30552	02/28/2018	03/16/2018	TREE PRUNING-HAMMEL WOODS	\$150.00
HOMER TREE CARE, INC.	209159	30595	03/09/2018	03/16/2018	EMERGENCY REMOVAL-MONEE	\$175.00
HOMER TREE CARE, INC.	209266	30644	03/15/2018	03/23/2018	TREE PRUNING-MESSENGER	\$504.00
Payee: HOMER TREE CARE, INC. TOTAL						\$2,029.00
IL DEPT OF AGRICULTURE	209099	180308	03/08/2018	03/16/2018	PESTICIDE LICENSE-MASON	\$60.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
IL DEPT OF AGRICULTURE	209160	180313	03/13/2018	03/16/2018	HERBICIDE LICs.-RM	\$210.00
IL DEPT OF AGRICULTURE	209382	180321	03/21/2018	03/23/2018	PESTICIDE LICENSES-OPS	\$720.00
Payee: IL DEPT OF AGRICULTURE TOTAL						\$990.00
ILL AUDUBON SOCIETY	209006	180223	02/23/2018	03/09/2018	MEMBERSHIP DUES	\$35.00
Payee: ILL AUDUBON SOCIETY TOTAL						\$35.00
INLAND ARTS & GRAPHICS	209133	274831	02/28/2018	03/16/2018	BANNER-DOG EASTER EGG HUN	\$525.00
INLAND ARTS & GRAPHICS	209134	274834	02/28/2018	03/16/2018	REG. FORMS- DOG EASTER	\$78.00
INLAND ARTS & GRAPHICS	209383	275332	03/15/2018	03/23/2018	KITE FLY BANNERS	\$420.00
INLAND ARTS & GRAPHICS	209452	275372	03/21/2018	03/30/2018	FAMILY KITE FLY MAILINGS	\$822.77
Payee: INLAND ARTS & GRAPHICS TOTAL						\$1,845.77
INTEGRITY FIRE EQUIP INC.	209007	42480	02/12/2018	03/09/2018	EXTINGUISHER SERVICES	\$151.00
Payee: INTEGRITY FIRE EQUIP INC. TOTAL						\$151.00
INTERSTATE BATTERIES	209161	24033468	03/07/2018	03/16/2018	BATTERIES	\$327.75
Payee: INTERSTATE BATTERIES TOTAL						\$327.75
INTERSTATE BATTERY SYSTEM	209008	24033283	02/21/2018	03/09/2018	BATTERY	\$50.95
INTERSTATE BATTERY SYSTEM	209400	24033654	03/21/2018	03/23/2018	BATTERIES	\$233.90
Payee: INTERSTATE BATTERY SYSTEM TOTAL						\$284.85
IT SAVVY LLC	209267	01016772	03/06/2018	03/23/2018	MONEE SCREEN	\$1,468.14
IT SAVVY LLC	209401	01019026	03/21/2018	03/23/2018	COMPUTER SPLY-MONEE	\$142.49
Payee: IT SAVVY LLC TOTAL						\$1,610.63
JOAN'S TROPHY & PLAQUE CO	209347	1801656	03/15/2018	03/23/2018	VOLUNTEER PLAQUE	\$71.40
Payee: JOAN'S TROPHY & PLAQUE CO TOTAL						\$71.40
KALUZNY BROS. INC.	209009	37398	01/31/2018	03/09/2018	RENDERING SERVICES	\$250.00
KALUZNY BROS. INC.	209348	37536	02/28/2018	03/23/2018	DEER RENDERING	\$150.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: KALUZNY BROS. INC. TOTAL	\$400.00
KGG LLC	209310	27450	03/12/2018	03/03/2018	ATTORNEY FEES	\$1,978.00
KGG LLC	209311	27451	03/12/2018	03/03/2018	ATTORNEY FEES	\$932.00
KGG LLC	209312	27452	03/12/2018	03/03/2018	ATTORNEY FEES	\$897.00
KGG LLC	209313	27455	03/12/2018	03/03/2018	ATTORNEY FEES	\$828.00
KGG LLC	209314	27453	03/12/2018	03/03/2018	ATTORNEY FEES	\$1,100.00
					Payee: KGG LLC TOTAL	\$5,735.00
KIESLER'S POLICE SUPPLY	209135	0853064	02/21/2018	03/16/2018	POLICE VESTS	\$749.66
KIESLER'S POLICE SUPPLY	209162	0850000	03/02/2018	03/16/2018	POLICE VESTS	\$2,668.05
					Payee: KIESLER'S POLICE SUPPLY TOTAL	\$3,417.71
KILLIP, ANTHONY	209453	180313	03/13/2018	03/30/2018	VENDOR-KITE FLY EVENT	\$250.00
					Payee: KILLIP, ANTHONY TOTAL	\$250.00
KNIGHT E/A, INC	209048	21400-01	02/20/2018	03/09/2018	ENGINEERING/SURVEYS	\$1,343.00
KNIGHT E/A, INC	209349	21399-05	02/20/2018	03/23/2018	ENGINEERING	\$312.00
					Payee: KNIGHT E/A, INC TOTAL	\$1,655.00
KORY, MIKE 180GO	209454	180313	03/13/2018	03/30/2018	VENDOR- KITE FLY EVENT	\$500.00
					Payee: KORY, MIKE 180GO TOTAL	\$500.00
KRAULIDIS, TIM	209238	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$13.19
					Payee: KRAULIDIS, TIM TOTAL	\$13.19
LARAWAY COMMUNICATIONS	209163	180301	03/01/2018	03/16/2018	DISPATCHING-MARCH	\$1,157.19
					Payee: LARAWAY COMMUNICATIONS TOTAL	\$1,157.19
LAWSON PRODUCTS, INC.	209100	9305620807	02/23/2018	03/16/2018	BRASS FITTING, SCREWS, BI	\$290.01
LAWSON PRODUCTS, INC.	209350	9305645708	03/06/2018	03/23/2018	FUSE HOLDERS	\$24.55

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: LAWSON PRODUCTS, INC. TOTAL	\$314.56
LIBERTY CREATIVE SOLUTNS	209351	98004	03/12/2018	03/23/2018	SPRING EVENT BOOKLETS	\$1,225.00
LIBERTY CREATIVE SOLUTNS	209455	98096	03/21/2018	03/30/2018	NATIVE PLANT POSTCARDS	\$1,155.00
					Payee: LIBERTY CREATIVE SOLUTNS TOTAL	\$2,380.00
LOCAL PROMO PRODUCTS	209352	10280	03/15/2018	03/23/2018	NOTEBOOK/PEN GIVAWAYS	\$336.00
					Payee: LOCAL PROMO PRODUCTS TOTAL	\$336.00
LOCKPORT STEEL FABRICATOR	209268	68923	03/02/2018	03/23/2018	REPAIRS	\$888.93
					Payee: LOCKPORT STEEL FABRICATOR TOTAL	\$888.93
LOWE'S BUSINESS ACCOUNT	209315	01847-18	02/28/2018	03/03/2018	ASPHALT PATCH	\$113.70
LOWE'S BUSINESS ACCOUNT	209316	09081-18	02/20/2018	03/03/2018	PAINT SUPPLIES	\$66.90
LOWE'S BUSINESS ACCOUNT	209317	01599-18	02/20/2018	03/03/2018	LOCK WASHER, REBAR	\$22.95
					Payee: LOWE'S BUSINESS ACCOUNT TOTAL	\$203.55
LUCITY, INC.	209164	88338-1	02/28/2018	03/16/2018	CONNECTION PROG. RENEWAL	\$5,792.91
LUCITY, INC.	209164	88338-1	02/28/2018	03/16/2018	CONNECTION PROG. RENEWAL	\$9,572.17
					Payee: LUCITY, INC. TOTAL	\$15,365.08
MAHER, CHARLES	209239	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$51.34
					Payee: MAHER, CHARLES TOTAL	\$51.34
MAHONEY,SILVERMAN & CROSS	209419	37821	03/14/2018	03/03/2018	ATTORNEY FEES	\$875.00
					Payee: MAHONEY,SILVERMAN & CROSS TOTAL	\$875.00
MARCH, TONY	209353	1082	02/05/2018	03/23/2018	BIRD MIGRATION SIGNS/CHAR	\$595.00
					Payee: MARCH, TONY TOTAL	\$595.00
MARCHIO FENCE CO, INC.	209384	22651	03/07/2018	03/23/2018	8' CEDAR RAILS	\$204.12

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: MARCHIO FENCE CO, INC. TOTAL	\$204.12
MARCUM, TYLER	209240	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$14.71
					Payee: MARCUM, TYLER TOTAL	\$14.71
MARTIN IMPLEMENT SALES	209472	E07391	03/14/2018	03/30/2018	BOOM MOWER REPLACEMENT	\$151,885.00
					Payee: MARTIN IMPLEMENT SALES TOTAL	\$151,885.00
MATCO TOOLS	209049	54489	02/16/2018	03/09/2018	TOOLS	\$21.58
MATCO TOOLS	209049	54489	02/16/2018	03/09/2018	TOOLS	\$10.97
MATCO TOOLS	209050	54595	02/23/2018	03/09/2018	BRAKE SPRING	\$93.95
MATCO TOOLS	209465	55040	03/23/2018	03/30/2018	1/4 RETAINING	\$21.84
					Payee: MATCO TOOLS TOTAL	\$148.34
MEDWORKS HEALTH	209010	239080-001	02/21/2018	03/09/2018	RANDON DRUG/ALCOHOL SCRNM	\$110.00
					Payee: MEDWORKS HEALTH TOTAL	\$110.00
METALLINE INC.	209354	14047	03/13/2018	03/23/2018	COVERS	\$145.00
					Payee: METALLINE INC. TOTAL	\$145.00
MIDWEST OPERATING ENG FND	209420	2596074	03/20/2018	03/03/2018	UNION INS/ FAMILY- MAY	\$14,791.70
MIDWEST OPERATING ENG FND	209421	2596068	03/20/2018	03/03/2018	UNION INS/ SGL+1-MAY	\$11,088.00
MIDWEST OPERATING ENG FND	209422	2596066	03/20/2018	03/03/2018	UNION INS/ SNGL- MAY	\$8,316.00
					Payee: MIDWEST OPERATING ENG FND TOTAL	\$34,195.70
MIDWEST SUPPLY CO. INC.	209011	317560	02/26/2018	03/09/2018	SOLENOID	\$200.00
MIDWEST SUPPLY CO. INC.	209165	317666	03/12/2018	03/16/2018	PVC PLUG, SUPPLY	\$17.47
					Payee: MIDWEST SUPPLY CO. INC. TOTAL	\$217.47
MILITELLO, DEBBIE	209241	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$26.98
					Payee: MILITELLO, DEBBIE TOTAL	\$26.98

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
MINOOKA ACE HARDWARE	209012	93753/3	02/22/2018	03/09/2018	FUNNEL	\$2.99
MINOOKA ACE HARDWARE	209051	93856/3	02/28/2018	03/09/2018	CAULK, PICTURE HANGERS	\$38.72
MINOOKA ACE HARDWARE	209101	93926/3	03/05/2018	03/16/2018	BALL VALVE	\$3.99
					Payee: MINOOKA ACE HARDWARE TOTAL	\$45.70
MORAN, DONALD	209242	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$27.79
					Payee: MORAN, DONALD TOTAL	\$27.79
MOST FEED & GARDEN	209052	266476	02/23/2018	03/09/2018	BIRD SEED	\$53.88
MOST FEED & GARDEN	209355	268650	03/17/2018	03/23/2018	SQUIRREL AWAY	\$22.00
					Payee: MOST FEED & GARDEN TOTAL	\$75.88
MOUSTIS, JIM	209243	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$17.55
					Payee: MOUSTIS, JIM TOTAL	\$17.55
MUENCH, INC.	209356	54171	03/13/2018	03/23/2018	CABLE TIES, WIPER BLADES,	\$18.85
MUENCH, INC.	209356	54171	03/13/2018	03/23/2018	CABLE TIES, WIPER BLADES,	\$100.60
					Payee: MUENCH, INC. TOTAL	\$119.45
MUTUAL OF OMAHA	209318	000710871501	04/01/2018	03/03/2018	LIFE INS PREMUIMS-APRIL	\$561.00
					Payee: MUTUAL OF OMAHA TOTAL	\$561.00
NATIONAL ASSOCIATION	209357	180320	03/20/2018	03/23/2018	NAI RECERTIFICATIONS-5	\$140.00
					Payee: NATIONAL ASSOCIATION TOTAL	\$140.00
NATURAL RESOURCE MGT.	209456	18-07	03/06/2018	03/30/2018	INVASIVE SPECIES MANAGMEN	\$11,400.00
NATURAL RESOURCE MGT.	209456	18-07	03/06/2018	03/30/2018	INVASIVE SPECIES MANAGMEN	\$1,140.00-
NATURAL RESOURCE MGT.	209457	18-08	03/21/2018	03/30/2018	INVASIVE SPECIES MANG	\$4,500.00
NATURAL RESOURCE MGT.	209457	18-08	03/21/2018	03/30/2018	INVASIVE SPECIES MANG	\$450.00-
					Payee: NATURAL RESOURCE MGT. TOTAL	\$14,310.00
NUISANCE WILDLIFE CONTROL	209136	2018-03	02/28/2018	03/16/2018	BEAVER REMOVAL	\$1,800.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: NUISANCE WILDLIFE CONTROL TOTAL	\$1,800.00
O'HERRON, RAY CO. , INC.	209402	1815084-IN	03/19/2018	03/23/2018	RADIO FACE PLATES-POLICE	\$493.79
					Payee: O'HERRON, RAY CO. , INC. TOTAL	\$493.79
OESTREICH SALES & SERVICE	209053	222687	03/01/2018	03/09/2018	KEY PAD LOCKS- D BULIDING	\$479.47
OESTREICH SALES & SERVICE	209053	222687	03/01/2018	03/09/2018	KEY PAD LOCKS- D BULIDING	\$728.53
OESTREICH SALES & SERVICE	209166	223023	03/08/2018	03/16/2018	KEY	\$3.00
OESTREICH SALES & SERVICE	209269	223074	03/13/2018	03/23/2018	KEYS	\$3.60
OESTREICH SALES & SERVICE	209385	221924-C	03/22/2018	03/23/2018	CREDIT FOR TAX CHARGE	\$2.33-
					Payee: OESTREICH SALES & SERVICE TOTAL	\$1,212.27
OGALLA, JUDY	209190	180131	01/31/2018	03/03/2018	TRAVEL REIMBURSEMENT	\$64.68
OGALLA, JUDY	209244	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$54.28
					Payee: OGALLA, JUDY TOTAL	\$118.96
ON TRACK OVERHEAD DOORS	209013	26175	02/20/2018	03/09/2018	DOOR SERVICE CALL/REPAIRS	\$342.50
					Payee: ON TRACK OVERHEAD DOORS TOTAL	\$342.50
OPIOLA, ANGIE	209423	180116	01/16/2018	03/03/2018	TRAVEL REIMBURSEMENT	\$52.50
					Payee: OPIOLA, ANGIE TOTAL	\$52.50
ORKIN - CORPORATE	209167	0129874518059	02/28/2018	03/16/2018	PEST SERVICES	\$475.00
					Payee: ORKIN - CORPORATE TOTAL	\$475.00
PARAMONT-EO, INC.	209270	S700720871.001	03/12/2018	03/23/2018	FLUORESCENT TUBES	\$9.88
PARAMONT-EO, INC.	209271	S700720659.001	03/12/2018	03/23/2018	BULBS	\$87.77
PARAMONT-EO, INC.	209458	S700723757.001	03/21/2018	03/30/2018	ELETRICAL SUPPLIES	\$21.40
					Payee: PARAMONT-EO, INC. TOTAL	\$119.05
PARKER, ANNETTE	209245	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$10.90

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: PARKER, ANNETTE TOTAL	\$10.90
PHYSICIANS IMMEDIATE CARE	209168	2249611	01/23/2018	03/16/2018	HEP B VACCINE-BRIGGS	\$70.00
PHYSICIANS IMMEDIATE CARE	209169	2260208	01/31/2018	03/16/2018	HEP B VACCINE-DORAN	\$70.00
PHYSICIANS IMMEDIATE CARE	209170	2279252	02/14/2018	03/16/2018	HEP B VACCINE-PASCH	\$70.00
					Payee: PHYSICIANS IMMEDIATE CARE TOTAL	\$210.00
PORTABLE JOHN, INC.	209137	A-224250	03/01/2018	03/16/2018	PORTABLE LATRINE SERVICE	\$225.00
					Payee: PORTABLE JOHN, INC. TOTAL	\$225.00
PRONGER, OLIVER JR.	209138	7535-35	02/21/2018	03/16/2018	HONEY FOR RESALE	\$380.00
					Payee: PRONGER, OLIVER JR. TOTAL	\$380.00
QUALITY ALARM SYSTEMS	209319	116332	03/09/2018	03/03/2018	THORNCREEK ALARM SERVICE	\$202.50
					Payee: QUALITY ALARM SYSTEMS TOTAL	\$202.50
RAGAN COMMUNICATIONS, INC	209403	19444	12/14/2017	03/23/2018	RADIO ATENNAS, CONNECTORS	\$127.95
					Payee: RAGAN COMMUNICATIONS, INC TOTAL	\$127.95
RCM DATA CORPORATION	209054	IN66118	02/14/2018	03/09/2018	COPIER CONTRACT- RM	\$26.61
RCM DATA CORPORATION	209139	IN66253	02/27/2018	03/16/2018	COPIER CONTRACT-ICM	\$32.65
RCM DATA CORPORATION	209404	IN66438	03/20/2018	03/23/2018	COPIER CONTRACT	\$25.90
RCM DATA CORPORATION	209504	IN66254	02/27/2018	03/03/2018	COPIER CONTRACT-PCNC	\$54.80
					Payee: RCM DATA CORPORATION TOTAL	\$139.96
REACH	209140	53395	03/07/2018	03/16/2018	SOFTWARE RENEWAL	\$1,300.00
					Payee: REACH TOTAL	\$1,300.00
READY REFRESH BY NESTLE	209191	08B0123548950	02/26/2018	03/03/2018	BOTTLED WATER SERV.-MONEE	\$27.75
READY REFRESH BY NESTLE	209192	18B8100629503	03/02/2018	03/03/2018	BOTTLED WATER SERV- OLEF	\$321.51
READY REFRESH BY NESTLE	209320	08B0123707028	02/24/2018	03/03/2018	BOTTLED WATER SERV-4RE	\$41.22
READY REFRESH BY NESTLE	209321	08C0124179771	03/12/2018	03/03/2018	BOTTLED WATER SERV- ICM	\$18.91

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: READY REFRESH BY NESTLE TOTAL	\$409.39
RICE, ELIZABETH	209246	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$45.78
					Payee: RICE, ELIZABETH TOTAL	\$45.78
ROCK RUN DESIGN	209014	00002630	02/23/2018	03/09/2018	KKK SANDS BOARD	\$440.00
					Payee: ROCK RUN DESIGN TOTAL	\$440.00
ROK TECHNOLOGIES, LLC	209358	4459	03/15/2018	03/23/2018	MAP SERVICE HOSTING	\$875.00
					Payee: ROK TECHNOLOGIES, LLC TOTAL	\$875.00
RUSNAK, MICHAEL	209359	1003	01/27/2018	03/23/2018	HONEY FOR RESALE	\$800.00
					Payee: RUSNAK, MICHAEL TOTAL	\$800.00
S&S MECHANICAL SERVICES	209102	000006029	02/15/2018	03/16/2018	SERVICE CALL AND REPAIR	\$575.00
S&S MECHANICAL SERVICES	209272	000006082	02/28/2018	03/23/2018	CONDENSER INSTALLED	\$9,602.46
					Payee: S&S MECHANICAL SERVICES TOTAL	\$10,177.46
SCANLON COLLISION SPEC.	209141	62457	02/12/2018	03/16/2018	TRUCK REPAIRS	\$3,705.19
					Payee: SCANLON COLLISION SPEC. TOTAL	\$3,705.19
SCOFIELD, ROSEMARIE	209405	180322	03/22/2018	03/23/2018	MILEAGE 2/8/17-3/20/18	\$22.35
					Payee: SCOFIELD, ROSEMARIE TOTAL	\$22.35
SEVEN GENERATIONS AHEAD	209171	GTWC002	03/08/2018	03/16/2018	SPONSOR-GREEN TOWN WC	\$1,500.00
					Payee: SEVEN GENERATIONS AHEAD TOTAL	\$1,500.00
SHAW MEDIA	209103	1503733	02/02/2018	03/16/2018	FUEL CONTRACT AD	\$99.02
SHAW MEDIA	209142	1503771	02/02/2018	03/16/2018	BOX TURTLE AD	\$116.42

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: SHAW MEDIA TOTAL	\$215.44
SHERWIN-WILLIAMS CO.	209015	9267-8	02/22/2018	03/09/2018	PAINT-HAMMEL WOODS	\$203.05
					Payee: SHERWIN-WILLIAMS CO. TOTAL	\$203.05
SHOREWOOD HOME & AUTO	209055	01-58842	02/20/2018	03/09/2018	RECOIL KIT, GEAR OIL, BEL	\$103.06
SHOREWOOD HOME & AUTO	209055	01-58842	02/20/2018	03/09/2018	RECOIL KIT, GEAR OIL, BEL	\$152.43
SHOREWOOD HOME & AUTO	209056	01-59569	03/01/2018	03/09/2018	BLADE, BLADE KIT, OIL, FI	\$11.99
SHOREWOOD HOME & AUTO	209056	01-59569	03/01/2018	03/09/2018	BLADE, BLADE KIT, OIL, FI	\$721.30
SHOREWOOD HOME & AUTO	209057	01-59323	02/26/2018	03/09/2018	BLADES, 2 CYCLE OIL, CHAI	\$60.48
SHOREWOOD HOME & AUTO	209057	01-59323	02/26/2018	03/09/2018	BLADES, 2 CYCLE OIL, CHAI	\$640.71
SHOREWOOD HOME & AUTO	209058	01-58914	02/20/2018	03/09/2018	CREDITS FOR RETURNS	\$266.89-
SHOREWOOD HOME & AUTO	209059	01-58918	02/20/2018	03/09/2018	CREDITS FOR RETURNS	\$1,004.24-
SHOREWOOD HOME & AUTO	209360	01-60950	03/16/2018	03/23/2018	HON- CARB/ LB14	\$37.26
SHOREWOOD HOME & AUTO	209406	01-61514	03/22/2018	03/23/2018	CLUTCH	\$530.81
					Payee: SHOREWOOD HOME & AUTO TOTAL	\$986.91
SIGNS BY TOMORROW	209172	I-13174	03/02/2018	03/16/2018	SALAMANDER TALE SIGNAGE	\$67.19
					Payee: SIGNS BY TOMORROW TOTAL	\$67.19
SIKICH LLP	209386	330358	03/16/2018	03/23/2018	AUDIT	\$12,500.00
					Payee: SIKICH LLP TOTAL	\$12,500.00
SOMMER, JEROME	209459	180313	03/13/2018	03/30/2018	VENDOR-KITE FLY EVENT	\$300.00
					Payee: SOMMER, JEROME TOTAL	\$300.00
STALEY-FERRY, LAUREN	209247	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$10.79
					Payee: STALEY-FERRY, LAUREN TOTAL	\$10.79
STANLEY SECURITY	209173	15352568	03/01/2018	03/16/2018	MAINTENANCE CHARGES	\$126.00
					Payee: STANLEY SECURITY TOTAL	\$126.00
SUMMERS, LAURIE	209248	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$60.82

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: SUMMERS, LAURIE TOTAL	\$60.82
SWC TECHNOLOGY PARTNERS	209273	325117	02/28/2018	03/23/2018	ON SITE SUPPORT/SQL DISCO	\$3,492.50
					Payee: SWC TECHNOLOGY PARTNERS TOTAL	\$3,492.50
TALLGRASS RESTORATION LLC	209174	2019767	03/06/2018	03/16/2018	PRESCRIBED BURNS	\$1,399.00
					Payee: TALLGRASS RESTORATION LLC TOTAL	\$1,399.00
THE VEDETTE, INC.	209369	39967	03/01/2018	03/23/2018	SALAMANDER TALE AD	\$300.00
THE VEDETTE, INC.	209461	39966	02/22/2018	03/30/2018	SALAMANDER TALE ADS	\$300.00
					Payee: THE VEDETTE, INC. TOTAL	\$600.00
TIMM ELECTRIC, INC.	209060	16385	02/26/2018	03/09/2018	SERVICE CALL-BALAST REPAI	\$185.00
					Payee: TIMM ELECTRIC, INC. TOTAL	\$185.00
TIRAPELLI FORD	209016	423774	02/22/2018	03/09/2018	EXHAUST MANIFOLD ETC..793	\$263.90
TIRAPELLI FORD	209407	424686	03/22/2018	03/23/2018	BULB, GASKET, RETAINER	\$160.92
					Payee: TIRAPELLI FORD TOTAL	\$424.82
TRANSPORT TOWING, INC.	209104	39831	02/05/2018	03/16/2018	SAFETY LANE CHECKS	\$243.00
					Payee: TRANSPORT TOWING, INC. TOTAL	\$243.00
TRAYNERE, JACQUELINE	209249	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$42.51
					Payee: TRAYNERE, JACQUELINE TOTAL	\$42.51
TRI-K SUPPLIES INC	209361	104957	03/09/2018	03/23/2018	TISSUE, WIPES, CLEANER, E	\$483.79
TRI-K SUPPLIES INC	209362	104365	01/16/2018	03/23/2018	GLOVES, TOWELS, WIPES	\$114.10
TRI-K SUPPLIES INC	209363	104415	01/19/2018	03/23/2018	BROWN PADS	\$38.58
TRI-K SUPPLIES INC	209364	104478	01/25/2018	03/23/2018	TOWELS-CREDIT	\$324.00-
TRI-K SUPPLIES INC	209365	104824	02/27/2018	03/23/2018	DEGREASER	\$99.20
TRI-K SUPPLIES INC	209387	104863	03/02/2018	03/23/2018	WALLMOUNT, CUPS, SANITIZE	\$609.90
TRI-K SUPPLIES INC	209413	105006	03/13/2018	03/23/2018	RECYCLE BAGS	\$21.60

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: TRI-K SUPPLIES INC TOTAL	\$1,043.17
TUMINELLO, RAY	209250	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$13.40
					Payee: TUMINELLO, RAY TOTAL	\$13.40
TYCO INTEGRATED SECURITY	209366	30222899	03/10/2018	03/23/2018	SEMI ANNUAL-ICM MAINT	\$594.00
TYCO INTEGRATED SECURITY	209367	30222900	03/10/2018	03/23/2018	SEMI ANNUAL BILL- ICM	\$594.00
					Payee: TYCO INTEGRATED SECURITY TOTAL	\$1,188.00
TYSON MOTOR CORP.	209409	53617	03/22/2018	03/23/2018	OIL PLUG, ANTIFREEZE, FLU	\$6.71
TYSON MOTOR CORP.	209409	53617	03/22/2018	03/23/2018	OIL PLUG, ANTIFREEZE, FLU	\$144.80
					Payee: TYSON MOTOR CORP. TOTAL	\$151.51
ULINE	209061	95039466	02/20/2018	03/09/2018	STORAGE FILE BOX	\$284.31
ULINE	209105	95232610	02/27/2018	03/16/2018	BRUTE CADDY BAG	\$58.40
					Payee: ULINE TOTAL	\$342.71
UNI-MAX MANAGEMENT CORP	209175	2952	03/12/2018	03/16/2018	CUSTODIAL SERVICE-MARCH	\$2,250.00
UNI-MAX MANAGEMENT CORP	209368	2954	03/20/2018	03/23/2018	WINDOW CLEANING- ICM	\$150.00
					Payee: UNI-MAX MANAGEMENT CORP TOTAL	\$2,400.00
UNITED STATES CANOE ASSOC	209274	180316	03/16/2018	03/23/2018	INTERPRETERS MEMBERSHIP	\$60.00
					Payee: UNITED STATES CANOE ASSOC TOTAL	\$60.00
VERMEER-ILLINOIS INC	209410	PC0660	03/13/2018	03/23/2018	RADIATOR HOSES	\$83.05
					Payee: VERMEER-ILLINOIS INC TOTAL	\$83.05
VILLAGE OF ROMEOVILLE	209275	2018-00000044	03/02/2018	03/23/2018	FALSE ALARM CALL	\$50.00
					Payee: VILLAGE OF ROMEOVILLE TOTAL	\$50.00
VULCAN MATERIALS CO.	209106	31617538	02/27/2018	03/16/2018	SCREENINGS	\$140.12
VULCAN MATERIALS CO.	209107	31617537	02/27/2018	03/16/2018	SCREENINGS	\$87.94

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
VULCAN MATERIALS CO.	209176	31621171	02/28/2018	03/16/2018	STONE, SCREENINGS	\$281.80
VULCAN MATERIALS CO.	209177	31621172	02/28/2018	03/16/2018	STONE, SCREENINGS	\$150.78
VULCAN MATERIALS CO.	209276	31623813	03/06/2018	03/23/2018	STONE AND SCREENINGS	\$159.69
VULCAN MATERIALS CO.	209277	31623812	03/06/2018	03/23/2018	SCREENINGS	\$88.75
VULCAN MATERIALS CO.	209411	31627703	03/13/2018	03/23/2018	STONE	\$3,878.96
Payee: VULCAN MATERIALS CO. TOTAL						\$4,788.04
WALLACE, JUDITH	209193	180212	02/12/2018	03/03/2018	TRAVEL REIMBURSEMENT	\$210.64
Payee: WALLACE, JUDITH TOTAL						\$210.64
WALTS	209370	00034525	03/16/2018	03/23/2018	SUPPLIES	\$3.78
Payee: WALTS TOTAL						\$3.78
WAREHOUSE DIRECT	209108	3801745-0	02/16/2018	03/16/2018	PAPER	\$282.30
WAREHOUSE DIRECT	209109	3798006-0	02/14/2018	03/16/2018	HOT CHOC., CUPS	\$259.82
WAREHOUSE DIRECT	209110	3752879-0	01/09/2018	03/16/2018	FOLDERS	\$19.98
WAREHOUSE DIRECT	209111	3776449-0	01/26/2018	03/16/2018	SOAP, TISSUE, HIGHLIGHTERS.	\$337.60
WAREHOUSE DIRECT	209112	3752864-0	01/09/2018	03/16/2018	FILE BOXES	\$22.01
WAREHOUSE DIRECT	209371	3831942-0	03/14/2018	03/23/2018	FOLDERS, BOXES, CLIPS	\$24.40
WAREHOUSE DIRECT	209371	3831942-0	03/14/2018	03/23/2018	FOLDERS, BOXES, CLIPS	\$192.31
WAREHOUSE DIRECT	209412	3835664-0	03/19/2018	03/23/2018	INK STICKS	\$155.38
Payee: WAREHOUSE DIRECT TOTAL						\$1,293.80
WASTE MANAGEMENT	209178	0012489-2754-1	03/02/2018	03/16/2018	WASTE PICK UP	\$1,111.26
Payee: WASTE MANAGEMENT TOTAL						\$1,111.26
WEIGEL, THOMAS	209251	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$9.49
Payee: WEIGEL, THOMAS TOTAL						\$9.49
WHITMORE ACE HDW. & SUPP	209062	488196	02/27/2018	03/09/2018	PARTS RETURN/PURCHASE	\$0.61-
WHITMORE ACE HDW. & SUPP	209063	488192	02/27/2018	03/09/2018	AIR COMPRESSOR PARTS	\$28.96
WHITMORE ACE HDW. & SUPP	209064	274140	03/01/2018	03/09/2018	CLEANING SUPPLIES	\$52.16
WHITMORE ACE HDW. & SUPP	209179	274263	03/06/2018	03/16/2018	TOILET HOSE-RETURN/PURCHA	\$0.60-
WHITMORE ACE HDW. & SUPP	209278	488418	03/15/2018	03/23/2018	PAINT SUPPLIES	\$6.99
WHITMORE ACE HDW. & SUPP	209462	274563	03/21/2018	03/30/2018	PICTURE HANGERS	\$7.77
WHITMORE ACE HDW. & SUPP	209464	273975	02/22/2018	03/30/2018	GREASE	\$5.59

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: WHITMORE ACE HDW. & SUPP TOTAL	\$100.26
WHOLESALE DIRECT INC.	209017	000231985	02/14/2018	03/09/2018	BRAKE PARTS	\$531.28
WHOLESALE DIRECT INC.	209113	000232197	02/27/2018	03/16/2018	BRAKES	\$695.38
WHOLESALE DIRECT INC.	209372	000232341	03/07/2018	03/23/2018	BRAKES	\$524.71
					Payee: WHOLESALE DIRECT INC. TOTAL	\$1,751.37
WILL COUNTY HEALTH DEPT	209373	IN0141082	01/31/2018	03/23/2018	WELL SCREENING	\$38.00
					Payee: WILL COUNTY HEALTH DEPT TOTAL	\$38.00
WILL COUNTY RECORDER	209194	40204524	02/08/2018	03/03/2018	RECORDER FEES	\$6.00
					Payee: WILL COUNTY RECORDER TOTAL	\$6.00
WINFREY, DENISE	209252	180308	03/08/2018	03/23/2018	MARCH MILEAGE	\$2.73
					Payee: WINFREY, DENISE TOTAL	\$2.73
ZEITER'S SEPTICS	209018	53800	02/23/2018	03/09/2018	LATRINE PUMPING	\$525.00
ZEITER'S SEPTICS	209019	53739	02/23/2018	03/09/2018	LATRINE PUMPING	\$525.00
ZEITER'S SEPTICS	209114	53897	03/05/2018	03/16/2018	LATRINE PUMPING	\$300.00
ZEITER'S SEPTICS	209143	53828	02/27/2018	03/16/2018	LATRINE PUMPING	\$525.00
					Payee: ZEITER'S SEPTICS TOTAL	\$1,875.00
ZEP MANUFACTURING CO.	209115	9003288679	02/28/2018	03/16/2018	BAGS, CLEANERS	\$924.17
ZEP MANUFACTURING CO.	209374	9003304426	03/09/2018	03/23/2018	CLEANER	\$284.93
ZEP MANUFACTURING CO.	209388	9003291238	03/01/2018	03/23/2018	FLOOR CLEANER	\$119.30
					Payee: ZEP MANUFACTURING CO. TOTAL	\$1,328.40
					REPORT TOTAL	\$757,984.57