

Monthly Schedule of Bills

Vouchers Due from: 05/01/2018 thru 05/30/2018

Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
4IMPRINT, INC.	210380	15694168	04/19/2018	05/18/2018	HOT/COLD PACK-GIVEAWAYS	\$788.92
					Payee: 4IMPRINT, INC. TOTAL	\$788.92
A M COMPUTER SERV. INC.	210673	FPD052218	05/22/2018	05/25/2018	DATABASE CONSULT	\$3,400.00
					Payee: A M COMPUTER SERV. INC. TOTAL	\$3,400.00
ADAMS, DAVE	210106	6983	04/29/2018	05/11/2018	CONNECTOR TOOL	\$45.00
ADAMS, DAVE	210107	6982	04/30/2018	05/11/2018	RADIO REPAIRS	\$174.25
ADAMS, DAVE	210381	6984	05/07/2018	05/18/2018	RADIO PARTS/REPAIRS	\$129.50
ADAMS, DAVE	210450	6985	05/14/2018	05/18/2018	RADIO PARTS/REPAIRS	\$89.50
ADAMS, DAVE	210571	6987	05/22/2018	05/25/2018	RADIO PARTS/REPAIR	\$89.50
ADAMS, DAVE	210572	6986	05/17/2018	05/25/2018	RADIO PARTS/REPAIR	\$89.50
					Payee: ADAMS, DAVE TOTAL	\$617.25
AIR-EASE	210451	25684	05/09/2018	05/18/2018	REPAIRS	\$292.00
					Payee: AIR-EASE TOTAL	\$292.00
ALL AREA CUSTOM DESIGNS	210674	7002	05/14/2018	05/25/2018	SHIRTS	\$109.98
					Payee: ALL AREA CUSTOM DESIGNS TOTAL	\$109.98
ALLIED NURSERY	210452	40139	05/14/2018	05/18/2018	DIRT	\$380.00
					Payee: ALLIED NURSERY TOTAL	\$380.00
ALPHA MEDIA	210573	IN-06012018WJOL	06/01/2018	05/25/2018	RADIO ADVERTISING	\$500.00
ALPHA MEDIA	210573	IN-06012018WJOL	06/01/2018	05/25/2018	RADIO ADVERTISING	\$500.00
					Payee: ALPHA MEDIA TOTAL	\$1,000.00
ALS TRIBOLOGY	210675	WC273819	04/05/2018	05/25/2018	OIL ANALYSIS KIT	\$315.50
					Payee: ALS TRIBOLOGY TOTAL	\$315.50
AMALGAMATED BANK OF CHIGO	210204	1851390003-2018	05/01/2018	05/11/2018	BOND FEES	\$277.08

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Payee: AMALGAMATED BANK OF CHIGO TOTAL						\$277.08
AMERICANEAGLE.COM	210482	268045	05/11/2018	05/25/2018	MONTHLY HOSTING FEE	\$200.00
AMERICANEAGLE.COM	210523	268386	05/15/2018	05/25/2018	MONTHLY FEE	\$59.00
Payee: AMERICANEAGLE.COM TOTAL						\$259.00
ANDREWS, ROYER	210108	61589	04/27/2018	05/11/2018	BUSS BUSINESS CARDS	\$64.00
ANDREWS, ROYER	210453	61705	05/11/2018	05/18/2018	BOOKLET ENVELOPES	\$320.00
Payee: ANDREWS, ROYER TOTAL						\$384.00
ANTREX, INC.	210454	3885	05/09/2018	05/18/2018	REPLACE FIELD TILE	\$3,395.00
Payee: ANTREX, INC. TOTAL						\$3,395.00
APTEAN, INC.	210574	RI-738379	05/23/2018	05/25/2018	FINANCIAL SOFTWARE	\$3,034.63
Payee: APTEAN, INC. TOTAL						\$3,034.63
AQUA ILLINOIS	210551	180511	05/11/2018	05/03/2018	SEWER SERVICES-WILLOWBRK	\$64.92
Payee: AQUA ILLINOIS TOTAL						\$64.92
ARAMARK APPAREL	210382	20838609	04/26/2018	05/18/2018	OPS UNIFORM ORDER	\$4,488.99
ARAMARK APPAREL	210383	20845592	05/01/2018	05/18/2018	OPS UNIFORMS/MCDERMOTT	\$146.00
Payee: ARAMARK APPAREL TOTAL						\$4,634.99
ARAMARK REFRESHMENT SERV	210205	584161	05/03/2018	05/11/2018	LEASE PAYMENT	\$87.00
ARAMARK REFRESHMENT SERV	210206	7767666	02/27/2018	05/11/2018	FILTER REPLACEMENT	\$206.61
ARAMARK REFRESHMENT SERV	210207	580738	05/01/2018	05/11/2018	COFFEE SUPPLIES	\$415.87
ARAMARK REFRESHMENT SERV	210208	580737	05/01/2018	05/11/2018	COFFEE SUPPLIES-OLEF	\$263.65
ARAMARK REFRESHMENT SERV	210455	580733	05/01/2018	05/18/2018	COFFE SUPPLIES-RESALE	\$125.69
Payee: ARAMARK REFRESHMENT SERV TOTAL						\$1,098.82
ARAMARK UNIFORM CLEANING	210109	2081525803	04/25/2018	05/11/2018	UNIFORM CLEANING- FLEET	\$257.02
ARAMARK UNIFORM CLEANING	210160	2081535449	05/02/2018	05/11/2018	UNIFORM CLEANING-FLEET	\$293.72
ARAMARK UNIFORM CLEANING	210384	2081545058	05/09/2018	05/18/2018	UNIFORM CLEANING-FLEET	\$293.72
ARAMARK UNIFORM CLEANING	210483	2081554624	05/16/2018	05/25/2018	UNIFORM CLEANING- FLEET	\$293.72

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ARAMARK UNIFORM CLEANING	210676	2081564179	05/23/2018	05/25/2018	FLEET UNIFORM CLEANING	\$293.72
					Payee: ARAMARK UNIFORM CLEANING TOTAL	\$1,431.90
ARMKNECHT, BRIAN	210575	180515	05/15/2018	05/25/2018	PERFORMANCE-ARTS/NATURE	\$150.00
					Payee: ARMKNECHT, BRIAN TOTAL	\$150.00
ASBESTOS PROJECT MANAGE	210385	20180426	05/30/2018	05/18/2018	ASBESTOS SURVEY-SCAC	\$575.00
					Payee: ASBESTOS PROJECT MANAGE TOTAL	\$575.00
AT & T	210706	180510	05/10/2018	05/03/2018	831-000-5480 059	\$1,391.86
AT & T	210708	180510	05/10/2018	05/03/2018	831-000-3512 271	\$781.61
AT & T	210709	180422	04/22/2018	05/03/2018	815 727-3586 258 9	\$166.38
AT & T	210710	180425	04/25/2018	05/03/2018	S669209209-18115	\$3,778.48
					Payee: AT & T TOTAL	\$6,118.33
AT&T	210704	171130	11/30/2017	05/03/2018	417 17Z-9662 311 2	\$849.46
AT&T	210705	180514-C	05/14/2018	05/03/2018	417 17Z-9662 311 2	\$450.00-
AT&T	210707	180510	05/10/2018	05/03/2018	831-000-5479 886	\$353.24
					Payee: AT&T TOTAL	\$752.70
BALICH, STEVE	210356	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$34.88
					Payee: BALICH, STEVE TOTAL	\$34.88
BANK OF MONTREAL	210330	050618DB	05/02/2018	05/03/2018	TRAINING LUNCH- 3 OFFICER	\$28.94
BANK OF MONTREAL	210331	050618DC	05/02/2018	05/03/2018	EQUIPMENT PARTS-EXHIBIT	\$48.06
BANK OF MONTREAL	210332	050618RG	04/27/2018	05/03/2018	VOLUNTEER LUNCHE	\$71.49
BANK OF MONTREAL	210333	050618RG1	05/03/2018	05/03/2018	WORKDAY SPONSOR	\$250.00
BANK OF MONTREAL	210334	050618RG2	05/04/2018	05/03/2018	BINDERS, CLIPBOARD	\$28.09
BANK OF MONTREAL	210335	050618CG	04/30/2018	05/03/2018	SUPPLIE REFUND	\$54.85-
BANK OF MONTREAL	210336	050618CG1	05/01/2018	05/03/2018	JOURNALS-SEED PROJECT	\$39.90
BANK OF MONTREAL	210337	050618LK	04/30/2018	05/03/2018	FACEBOOK ADS	\$9.67
BANK OF MONTREAL	210338	050618LK1	04/30/2018	05/03/2018	FACEBOOK ADS	\$454.01
BANK OF MONTREAL	210339	050618BK	04/28/2018	05/03/2018	WS I-PASS REPLENISH	\$40.00
BANK OF MONTREAL	210340	050618BK1	04/30/2018	05/03/2018	405 STARTER	\$64.14
BANK OF MONTREAL	210341	050618BK2	05/04/2018	05/03/2018	OPS I-PASS REPLENISH	\$80.00
BANK OF MONTREAL	210342	050618LYNNK	05/02/2018	05/03/2018	MEETING WITH CCFPD- 3	\$29.66
BANK OF MONTREAL	210343	050618LYNNK1	05/03/2018	05/03/2018	OFFICE SUPPLIES	\$25.78
BANK OF MONTREAL	210344	050618ML	04/30/2018	05/03/2018	CONCESSION SUPPLIES	\$222.87

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BANK OF MONTREAL	210345	050618ML1	04/30/2018	05/03/2018	EQUIPMENT PARTS	\$20.72
BANK OF MONTREAL	210346	050618JPS	05/02/2018	05/03/2018	EQUIPMENT-QUILT EXHIBIT	\$24.80
BANK OF MONTREAL	210347	050618JPS1	05/02/2018	05/03/2018	CARD PUNCH- QUILT EXHIBIT	\$33.56
BANK OF MONTREAL	210348	050618JPS2	05/02/2018	05/03/2018	HANGING FOR QUILT EXHIBIT	\$17.34
BANK OF MONTREAL	210349	050618TR	05/04/2018	05/03/2018	FACILITY SUPPLIES	\$59.54
BANK OF MONTREAL	210350	050618DR	05/01/2018	05/03/2018	MEMORY CARD-CAMERA	\$19.08
BANK OF MONTREAL	210351	050618DS	05/04/2018	05/03/2018	GIS PC RAM	\$54.86
BANK OF MONTREAL	210352	050618NV	05/03/2018	05/03/2018	SGT PINS	\$9.95
BANK OF MONTREAL	210353	050618NV1	05/03/2018	05/03/2018	SHOE SUPPLIES	\$44.60
BANK OF MONTREAL	210354	050618NV2	05/03/2018	05/03/2018	OFFICE/KITCHEN SUPPLIES	\$124.26
BANK OF MONTREAL	210355	050618BZ	04/30/2018	05/03/2018	WATER JUG RACK	\$273.49
BANK OF MONTREAL	210432	051318DC	05/07/2018	05/03/2018	GIFT SHOP PRODUCTS	\$331.60
BANK OF MONTREAL	210433	051318RG	05/09/2018	05/03/2018	MINI CLIP BOARD-AA	\$5.30
BANK OF MONTREAL	210434	051318LK	05/09/2018	05/03/2018	SUBSCRIPTION	\$15.96
BANK OF MONTREAL	210435	051318LK1	05/11/2018	05/03/2018	ONLINE TRAINER	\$24.99
BANK OF MONTREAL	210436	051318LK2	05/11/2018	05/03/2018	PHOTO LICENSING	\$552.50
BANK OF MONTREAL	210437	051318DK	05/10/2018	05/03/2018	RANGE QUAL.-KLIER/LEWANDO	\$19.24
BANK OF MONTREAL	210438	051318LYNNK	05/08/2018	05/03/2018	DISPLAY RACKS	\$15.70
BANK OF MONTREAL	210439	051318ML	05/07/2018	05/03/2018	CONCESSION ITEMS	\$278.10
BANK OF MONTREAL	210440	051318CM	05/08/2018	05/03/2018	MUSIC FOR VIDEOS	\$49.00
BANK OF MONTREAL	210441	051318CM1	05/09/2018	05/03/2018	MUSIC FOR VIDEOS	\$29.00
BANK OF MONTREAL	210442	051318CM2	05/10/2018	05/03/2018	MUSIC FOR VIDEOS	\$49.00
BANK OF MONTREAL	210443	051318CM3	05/11/2018	05/03/2018	PHOTO LICENSING	\$99.00
BANK OF MONTREAL	210444	051318MN	05/08/2018	05/03/2018	WEBINAR- PED CROSSING	\$15.00
BANK OF MONTREAL	210445	051318JPS	05/05/2018	05/03/2018	GLOVES-QUILT DOCENTS	\$55.71
BANK OF MONTREAL	210446	051318DR	05/10/2018	05/03/2018	PERSONAL CHG- REIMBURSED	\$7.24
BANK OF MONTREAL	210447	051318LL	05/04/2018	05/03/2018	WORKING LUNCH-6 EMPLOYEES	\$31.00
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$53.39
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$38.01
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$302.08
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$178.33
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$61.55
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$61.55
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$114.94
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$220.66
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$231.65
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$76.02
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$602.06
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$169.07
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$737.85
BANK OF MONTREAL	210448	051318LL1	05/08/2018	05/03/2018	DISTRICT CELL PHONES	\$718.21
BANK OF MONTREAL	210449	051318LL2	05/11/2018	05/03/2018	CHECK STOCK	\$114.33
BANK OF MONTREAL	210613	052018FC	05/16/2018	05/03/2018	WALLACE-INVASICE SPEC. SY	\$15.00
BANK OF MONTREAL	210614	052018FC1	05/16/2018	05/03/2018	BORECKY-INVASIVE SPEC SYM	\$15.00
BANK OF MONTREAL	210615	052018FC2	05/18/2018	05/03/2018	20" SPRAY WAND	\$49.75
BANK OF MONTREAL	210616	052018RG	05/17/2018	05/03/2018	GOLDMAN SACS WORKDAY	\$40.97
BANK OF MONTREAL	210617	052018CG	05/15/2018	05/03/2018	ARCHERY SUPPLIES	\$141.52
BANK OF MONTREAL	210618	052018LK	05/11/2018	05/03/2018	BLANKETS FOR GIVEAWAYS	\$1,033.46
BANK OF MONTREAL	210619	052018ML	05/15/2018	05/03/2018	OFFICE SUPPLIES	\$130.41
BANK OF MONTREAL	210620	052018CM	05/14/2018	05/03/2018	MUSIC FOR VIDEOS	\$49.00

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BANK OF MONTREAL	210621	052018CN	05/11/2018	05/03/2018	BLACKBURN-NO TILLAGE CONF	\$304.00
BANK OF MONTREAL	210622	052018MN	05/15/2018	05/03/2018	MIDWEST TREE/SHRUB WORKSH	\$120.00
BANK OF MONTREAL	210623	052018DO	05/16/2018	05/03/2018	IPLEA LUNCHEON-OLSZEWSKI	\$11.08
BANK OF MONTREAL	210624	052018JPS	05/17/2018	05/03/2018	VEHICLE 159 WASH	\$56.95
BANK OF MONTREAL	210625	052018JPS1	05/17/2018	05/03/2018	QUILT HANGING MATERIALS	\$104.55
BANK OF MONTREAL	210626	052018DR	05/11/2018	05/03/2018	MEMBERSHIP RENEWAL	\$375.00
BANK OF MONTREAL	210627	052018NV	05/14/2018	05/03/2018	MONEY ORDER FEE	\$3.45
BANK OF MONTREAL	210628	052018NV1	05/15/2018	05/03/2018	SGT NAME PLATE- KLIER	\$31.50
BANK OF MONTREAL	210629	052018NV2	05/16/2018	05/03/2018	RETIREMENT CAKE	\$98.43
BANK OF MONTREAL	210736	052718DC	05/25/2018	05/03/2018	EXHIBIT MATERIALS	\$63.74
BANK OF MONTREAL	210737	052718EE	05/21/2018	05/03/2018	INTERPRETIVE MATERIALS	\$108.45
BANK OF MONTREAL	210738	052718EE1	05/18/2018	05/03/2018	EVENT SUPPLIES	\$38.25
BANK OF MONTREAL	210739	0527118EE2	05/22/2018	05/03/2018	INTERPRETIVE SUPPLIES	\$114.99
BANK OF MONTREAL	210740	052718RG	05/18/2018	05/03/2018	GOLDMAN SACS LUNCH	\$221.00
BANK OF MONTREAL	210741	052718RG1	05/23/2018	05/03/2018	VOLUNTEER MANAGEMENT	\$45.00
BANK OF MONTREAL	210742	052718CG	05/22/2018	05/03/2018	NATIVE CULTURE COURSE	\$35.00
BANK OF MONTREAL	210743	052718CG1	05/23/2018	05/03/2018	IR SIGNS	\$64.45
BANK OF MONTREAL	210744	052718CG2	05/23/2018	05/03/2018	IR SIGNS	\$559.96
BANK OF MONTREAL	210745	0527118CG3	05/24/2018	05/03/2018	BLANDING TURTLE SUPPLIES	\$46.90
BANK OF MONTREAL	210746	052718CG4	05/25/2018	05/03/2018	BLANDING TURTLE SUPPLIES	\$60.84
BANK OF MONTREAL	210747	052718LK	05/20/2018	05/03/2018	FACEBOOK ADS	\$30.33
BANK OF MONTREAL	210748	052718LK1	05/20/2018	05/03/2018	FACEBOOK ADS	\$719.67
BANK OF MONTREAL	210749	052718LYNNK	05/24/2018	05/03/2018	WGT EXHIBITS	\$1,550.00
BANK OF MONTREAL	210750	052718ML	05/21/2018	05/03/2018	CONCESSION SUPPLIES	\$155.68
BANK OF MONTREAL	210751	052718CM	05/22/2018	05/03/2018	TWITTER ADS	\$20.00
BANK OF MONTREAL	210752	052718CM1	05/25/2018	05/03/2018	ONLINE QUIZES	\$24.99
BANK OF MONTREAL	210753	052718CN	05/23/2018	05/03/2018	CAMERA/MEMORY CARD	\$184.85
BANK OF MONTREAL	210754	052718TR	05/21/2018	05/03/2018	ART IN NATURE SUPPLIES	\$429.90
BANK OF MONTREAL	210755	052718RS	05/23/2018	05/03/2018	LUNCH MEETING	\$36.98
BANK OF MONTREAL	210756	052718RS1	05/24/2018	05/03/2018	MEETING PARKING	\$2.00
BANK OF MONTREAL	210757	052718DS	05/24/2018	05/03/2018	LAPTOP ACCESSORY	\$25.99
BANK OF MONTREAL	210758	052718NV	05/23/2018	05/03/2018	SUPERVISORS MEETING	\$31.26
BANK OF MONTREAL	210759	052718RZ	05/19/2018	05/03/2018	FRAMES-COUNTY MAPS	\$120.00
					Payee: BANK OF MONTREAL TOTAL	\$14,548.30
BEAVER CREEK ENTERPRISES	210161	39973	05/01/2018	05/11/2018	SEALS FOR AXELS	\$41.10
					Payee: BEAVER CREEK ENTERPRISES TOTAL	\$41.10
BENNEFIELD, DARREN	210357	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$19.95
					Payee: BENNEFIELD, DARREN TOTAL	\$19.95
BLUE TARP FINANCIAL, INC.	210162	40214248	04/27/2018	05/11/2018	PAN GASKET	\$41.79
BLUE TARP FINANCIAL, INC.	210524	40314345	05/12/2018	05/25/2018	SPRAY GUN	\$79.98
BLUE TARP FINANCIAL, INC.	210576	40348810	05/17/2018	05/25/2018	SPRAYER, PUMP, HOSE	\$32.14

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BLUE TARP FINANCIAL, INC.	210576	40348810	05/17/2018	05/25/2018	SPRAYER, PUMP, HOSE	\$160.02
					Payee: BLUE TARP FINANCIAL, INC. TOTAL	\$313.93
BOSSERT, MARIANNE	210577	180515	05/15/2018	05/25/2018	PERFORMANCE-ARTS/NATURE	\$150.00
					Payee: BOSSERT, MARIANNE TOTAL	\$150.00
BROOKS, HERBERT JR.	210358	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$3.71
					Payee: BROOKS, HERBERT JR. TOTAL	\$3.71
BRUNS SEPTIC SERVICE	210209	5457	05/07/2018	05/11/2018	PUMP REPAIRS	\$400.00
					Payee: BRUNS SEPTIC SERVICE TOTAL	\$400.00
BURKE C. ENGINEERING,LTD	210484	143218	05/09/2018	05/25/2018	NORMANTOWN BIKE PATH	\$1,453.50
BURKE C. ENGINEERING,LTD	210484	143218	05/09/2018	05/25/2018	NORMANTOWN BIKE PATH	\$5,531.50
					Payee: BURKE C. ENGINEERING,LTD TOTAL	\$6,985.00
BURKE, CB ENGINEERING,LTD	210702	3-2018	05/21/2018	05/25/2018	BLACK ROAD TRAIL	\$6,168.78
BURKE, CB ENGINEERING,LTD	210702	3-2018	05/21/2018	05/25/2018	BLACK ROAD TRAIL	\$1,542.19
					Payee: BURKE, CB ENGINEERING,LTD TOTAL	\$7,710.97
BURRELLES LUCE	210110	18018834	04/30/2018	05/11/2018	CLIP TRANSACTIONS- APRIL	\$531.95
					Payee: BURRELLES LUCE TOTAL	\$531.95
BURRIS EQUIPMENT CO.	210111	PS15555A	04/25/2018	05/11/2018	SHUTTER	\$11.01
BURRIS EQUIPMENT CO.	210112	SS23420	04/23/2018	05/11/2018	CHAIN SHARPENING	\$160.00
BURRIS EQUIPMENT CO.	210163	PS15791	05/02/2018	05/11/2018	DRAG MAT	\$372.40
BURRIS EQUIPMENT CO.	210386	PS15477	04/10/2018	05/18/2018	WAIST EXTEN	\$6.95
					Payee: BURRIS EQUIPMENT CO. TOTAL	\$550.36
C.O.P.S. TESTING	210113	104686	04/24/2018	05/11/2018	PRE EMPLOYMENT-HERMANN	\$160.00
					Payee: C.O.P.S. TESTING TOTAL	\$160.00

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CALL ONE	210552	180515	05/15/2018	05/03/2018	PHONE SERVICES	\$2,895.59
CALL ONE	210552	180515	05/15/2018	05/03/2018	PHONE SERVICES	\$55.00
					Payee: CALL ONE TOTAL	\$2,950.59
CAMACHO, SALVADOR M.	210630	180518	05/18/2018	05/25/2018	LONG HOUSE REPAIR-FINAL	\$8,000.00
					Payee: CAMACHO, SALVADOR M. TOTAL	\$8,000.00
CANAL CORRIDOR ASSOC.	210499	180426	04/26/2018	05/25/2018	PASSPORT PROGRAM	\$250.00
					Payee: CANAL CORRIDOR ASSOC. TOTAL	\$250.00
CAPITAL ONE COMMERCIAL	210711	180523	05/23/2018	05/03/2018	PLIERS, CLIPS	\$32.34
CAPITAL ONE COMMERCIAL	210712	180522	05/22/2018	05/03/2018	STEEL RACKS/SHELVING-RETU	\$549.99-
CAPITAL ONE COMMERCIAL	210713	180522-1	05/22/2018	05/03/2018	STEEL RACKING/SHELVING	\$553.01
CAPITAL ONE COMMERCIAL	210714	180522-2	05/22/2018	05/03/2018	STEEL RACKS/ SHELVING	\$553.01
CAPITAL ONE COMMERCIAL	210715	180522-3	05/22/2018	05/03/2018	TRASH CAN, HOSE, WATER CA	\$164.54
CAPITAL ONE COMMERCIAL	210716	180521	05/21/2018	05/03/2018	DAMP RID, FUEL	\$32.39
CAPITAL ONE COMMERCIAL	210717	180521-1	05/21/2018	05/03/2018	NOZZEL, HANDLE, SPR. WAND	\$42.48
CAPITAL ONE COMMERCIAL	210718	180518	05/18/2018	05/03/2018	CEMENT ANCHOR, MASON BIT	\$26.39
CAPITAL ONE COMMERCIAL	210719	180517	05/17/2018	05/03/2018	NUTS, BOLTS, BUG SPRAY	\$20.94
CAPITAL ONE COMMERCIAL	210720	180517-1	05/17/2018	05/03/2018	SIGN STUDS	\$75.04
CAPITAL ONE COMMERCIAL	210721	180516	05/16/2018	05/03/2018	PLIERS, FERTILIZER, BUG S	\$26.11
CAPITAL ONE COMMERCIAL	210722	180511	05/11/2018	05/03/2018	PIPE CAPS	\$2.38
CAPITAL ONE COMMERCIAL	210723	180511-1	05/11/2018	05/03/2018	BIRD SEED, FREEZER BAGS,	\$83.97
CAPITAL ONE COMMERCIAL	210724	180509	05/09/2018	05/03/2018	BACKER RODS, EXPANSION JO	\$108.43
CAPITAL ONE COMMERCIAL	210725	180508	05/08/2018	05/03/2018	ADHESIVE, TAPE, BUSHINGS	\$37.71
CAPITAL ONE COMMERCIAL	210725	180508	05/08/2018	05/03/2018	ADHESIVE, TAPE, BUSHINGS	\$59.00
CAPITAL ONE COMMERCIAL	210726	180508-1	05/08/2018	05/03/2018	BOLTS, NUTS, WASHERS	\$29.62
CAPITAL ONE COMMERCIAL	210727	180504	05/04/2018	05/03/2018	FENCING, CABLE TIES	\$158.41
CAPITAL ONE COMMERCIAL	210728	180504-1	05/04/2018	05/03/2018	GLUE, PRIMER, PIPE, ADAPT	\$18.59
CAPITAL ONE COMMERCIAL	210729	180503	05/03/2018	05/03/2018	NAILS, DRILL BIT, SCREWS	\$36.94
CAPITAL ONE COMMERCIAL	210730	180503-1	05/03/2018	05/03/2018	CAULKING, SISAL	\$120.73
CAPITAL ONE COMMERCIAL	210731	180430	04/30/2018	05/03/2018	PAINT, CAULK, BRUSHES	\$126.32
CAPITAL ONE COMMERCIAL	210732	180426	04/26/2018	05/03/2018	REBAR, ADHESIVE, LUBRICAN	\$57.36
					Payee: CAPITAL ONE COMMERCIAL TOTAL	\$1,815.72
CASEY'S GENERAL STORES	210658	047447	05/10/2018	05/03/2018	GATOR/ MOWER FUEL	\$28.49
CASEY'S GENERAL STORES	210659	223410	05/10/2018	05/03/2018	FUEL - 153	\$27.36
					Payee: CASEY'S GENERAL STORES TOTAL	\$55.85
CDW GOVERNMENT, INC.	210456	MLQ0170	05/07/2018	05/18/2018	CISCO PARTS-LIC.	\$3,311.56



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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
Payee: CDW GOVERNMENT, INC. TOTAL						\$3,311.56
CHICAGO PARENT	210114	8000-R	04/23/2018	05/11/2018	ADVERSTISING	\$560.00
Payee: CHICAGO PARENT TOTAL						\$560.00
CHICAGO TRIBUNE	210164	CTCM874545	04/15/2018	05/11/2018	ADVERTISING-	\$452.00
CHICAGO TRIBUNE	210165	CTCM883935	04/22/2018	05/11/2018	ADVERTISING	\$489.00
CHICAGO TRIBUNE	210166	CTCM887103	04/25/2018	05/11/2018	ADVERTISING	\$489.00
Payee: CHICAGO TRIBUNE TOTAL						\$1,430.00
CINTAS	210115	319404080	04/20/2018	05/11/2018	FLOOR MAT SERVICE-MONEE	\$27.51
CINTAS	210116	319405862	04/25/2018	05/11/2018	FLOOR MAT SERVICE-PCNC	\$46.77
CINTAS	210210	319409778	05/04/2018	05/11/2018	FLOOR MAT SERVICE- MONEE	\$27.51
CINTAS	210211	344735876	04/26/2018	05/11/2018	FLOOR MAT SERVICE- OLEF	\$62.85
CINTAS	210387	344742719	05/10/2018	05/18/2018	FLOOR MAT SERVICE- OLEF	\$62.85
CINTAS	210457	319408712	05/02/2018	05/18/2018	FLOOR MAT SERVICE- PCNC	\$46.77
CINTAS	210631	319414381	05/16/2018	05/25/2018	FLOOR MAT SERVICE- PCNC	\$46.77
CINTAS	210632	319411533	05/09/2018	05/25/2018	FLOOR MAT SERVICE- PCNC	\$46.77
CINTAS	210633	319415454	05/18/2018	05/25/2018	FLOOR MAT SERVICE- MONEE	\$27.51
CINTAS	210677	344749609	05/24/2018	05/25/2018	FLOOR MAT SERVICE- OLEF	\$62.85
Payee: CINTAS TOTAL						\$458.16
CITY OF JOLIET MUNICIPAL	210419	180504	05/04/2018	05/03/2018	210237-479560	\$5.30
CITY OF JOLIET MUNICIPAL	210420	180430	04/30/2018	05/03/2018	210237-486840	\$4.79
CITY OF JOLIET MUNICIPAL	210421	180430-2	04/30/2018	05/03/2018	216889-497190	\$4.79
CITY OF JOLIET MUNICIPAL	210422	180423	04/23/2018	05/03/2018	216889-482790	\$16.49
CITY OF JOLIET MUNICIPAL	210660	180521	05/21/2018	05/03/2018	216889-482790	\$17.88
Payee: CITY OF JOLIET MUNICIPAL TOTAL						\$49.25
CITY OF NAPERVILLE	210423	180428	04/28/2018	05/03/2018	267503-116828	\$66.42
CITY OF NAPERVILLE	210424	180502	05/02/2018	05/03/2018	267503-141808	\$31.93
Payee: CITY OF NAPERVILLE TOTAL						\$98.35
COMMERCIAL ELECT SYSTEMS	210212	29884	04/20/2018	05/11/2018	ANNUAL BILL-MONEE	\$240.00
COMMERCIAL ELECT SYSTEMS	210213	29885	04/20/2018	05/11/2018	ANNUAL BILL- ELC	\$240.00
COMMERCIAL ELECT SYSTEMS	210485	30073	05/09/2018	05/25/2018	SERVICE CALL/REPAIR	\$552.82



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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: COMMERCIAL ELECT SYSTEMS TOTAL	\$1,032.82
COMMONWEALTH EDISON	210733	180502	05/02/2018	05/03/2018	2439166080	\$51.46
					Payee: COMMONWEALTH EDISON TOTAL	\$51.46
CONRAD CO.	210215	102010663	05/02/2018	05/11/2018	VACCUM BAGS	\$29.99
					Payee: CONRAD CO. TOTAL	\$29.99
CONSERVATION LAND STEWARD	210117	68658	04/03/2018	05/11/2018	SEEDING-KKK SANDS	\$18,612.00
CONSERVATION LAND STEWARD	210388	69518	04/25/2018	05/18/2018	INVASIVE SPECIES CONTROL	\$19,815.95
CONSERVATION LAND STEWARD	210388	69518	04/25/2018	05/18/2018	INVASIVE SPECIES CONTROL	\$7,673.57
CONSERVATION LAND STEWARD	210388	69518	04/25/2018	05/18/2018	INVASIVE SPECIES CONTROL	\$2,748.95-
					Payee: CONSERVATION LAND STEWARD TOTAL	\$43,352.57
CONTINENTAL RESEARCH CORP	210167	463660-CRC	04/24/2018	05/11/2018	SHOP SUPPLIES	\$244.93
					Payee: CONTINENTAL RESEARCH CORP TOTAL	\$244.93
COTG	210118	IN1399074	04/23/2018	05/11/2018	COPIER CONTRACT- OLEF	\$199.88
COTG	210216	IN1412010	05/01/2018	05/11/2018	TONER	\$97.00
					Payee: COTG TOTAL	\$296.88
COUNTY OF WILL	210634	JUNE 2018-001	05/14/2018	05/25/2018	DISPATCHING-JUNE	\$1,157.17
					Payee: COUNTY OF WILL TOTAL	\$1,157.17
COWAN, JIM	210218	2161	05/02/2018	05/11/2018	AD FOR FREEC	\$112.50
					Payee: COWAN, JIM TOTAL	\$112.50
CRETE ACE HARDWARE	210526	149372/1	05/18/2018	05/25/2018	FLOWERS FLATS	\$27.96
					Payee: CRETE ACE HARDWARE TOTAL	\$27.96
CRETE AMERICAN LEGION	210458	180507	05/07/2018	05/18/2018	LUNCHES-STAFF/VOL	\$78.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: CRETE AMERICAN LEGION TOTAL	\$78.00
CROSS POINTS SALES, INC.	210527	35736	05/15/2018	05/25/2018	QUARTERLY BILL -4RE GARAG	\$150.00
CROSS POINTS SALES, INC.	210528	35695	05/15/2018	05/25/2018	QUARTERLY BILL- 4RE	\$150.00
CROSS POINTS SALES, INC.	210529	35857	05/15/2018	05/25/2018	QUARTERLY BILL- LK RENWIC	\$150.00
					Payee: CROSS POINTS SALES, INC. TOTAL	\$450.00
CURRIE MOTORS FLEET	210168	180503	05/03/2018	05/11/2018	FORD EXPLORERS-3	\$84,948.00
					Payee: CURRIE MOTORS FLEET TOTAL	\$84,948.00
CUSTOM GUIDE	210578	24044	04/19/2018	05/25/2018	ON-LINE LEARNING	\$562.50
					Payee: CUSTOM GUIDE TOTAL	\$562.50
CUTTING EDGE CATERING	210119	54084	04/20/2018	05/11/2018	FARMERS BREAKFAST	\$744.45
					Payee: CUTTING EDGE CATERING TOTAL	\$744.45
DEERE & CO.	210219	116216564	04/30/2018	05/11/2018	MOWER PURCHASE #429	\$18,837.36
					Payee: DEERE & CO. TOTAL	\$18,837.36
DELLWOOD TIRE & AUTO	210120	2-50435	04/24/2018	05/11/2018	TIRES- T-50	\$345.96
DELLWOOD TIRE & AUTO	210169	2-GS50527	05/03/2018	05/11/2018	TIRES- 797	\$528.56
DELLWOOD TIRE & AUTO	210389	2-GS50543	05/07/2018	05/18/2018	TIRES-802	\$165.02
DELLWOOD TIRE & AUTO	210486	2-GS50619	05/15/2018	05/25/2018	TIRES- 791	\$264.28
DELLWOOD TIRE & AUTO	210579	2-50644	05/17/2018	05/25/2018	TIRE REPAIR-397	\$36.70
					Payee: DELLWOOD TIRE & AUTO TOTAL	\$1,340.52
DELTA DENTAL OF IL VISION	210661	1125770	06/01/2018	05/03/2018	VISION PREMIUMS- JUNE	\$815.90
					Payee: DELTA DENTAL OF IL VISION TOTAL	\$815.90
DENAULT, MATTHEW	210580	180518	05/18/2018	05/25/2018	ARTIST-ARTS/NATURE	\$225.00
					Payee: DENAULT, MATTHEW TOTAL	\$225.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
DINPAK LLC	210635	WC050918-1-PF	05/18/2018	05/25/2018	DOG PARK BAGGIES	\$316.11
DINPAK LLC	210635	WC050918-1-PF	05/18/2018	05/25/2018	DOG PARK BAGGIES	\$736.44
Payee: DINPAK LLC TOTAL						\$1,052.55
DIRECT ENERGY BUSINESS	210734	180514	05/14/2018	05/03/2018	1468688	\$6,046.02
DIRECT ENERGY BUSINESS	210760	180416	04/16/2018	05/03/2018	1468688	\$6,046.76
Payee: DIRECT ENERGY BUSINESS TOTAL						\$12,092.78
DOLLINGER, GLORIA	210359	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$17.33
Payee: DOLLINGER, GLORIA TOTAL						\$17.33
DUNN-RITE BUILDING MAINT	210459	2180531	05/10/2018	05/18/2018	CUSTODIAL-PCNC- APR/MAR	\$1,807.00
DUNN-RITE BUILDING MAINT	210460	2180511	05/02/2018	05/18/2018	CUSTODIAL-PCN/MRC- MAY	\$1,484.00
Payee: DUNN-RITE BUILDING MAINT TOTAL						\$3,291.00
ENVIRO EDUC ASSOC OF ILL	210487	180515	05/15/2018	05/25/2018	1/2 MEMBERSHIP DUES-JPS	\$15.00
Payee: ENVIRO EDUC ASSOC OF ILL TOTAL						\$15.00
EPHRAIM'S HOUSE ART CENTE	210581	180515	05/15/2018	05/25/2018	ART ACTIVITIE-ARTS/NATURE	\$400.00
Payee: EPHRAIM'S HOUSE ART CENTE TOTAL						\$400.00
FARMERS WEEKLY REVIEW	210170	36748	04/25/2018	05/11/2018	MEETING NOTICE	\$10.00
FARMERS WEEKLY REVIEW	210171	36648	03/14/2018	05/11/2018	KITE FLY ADVERTISING	\$100.00
FARMERS WEEKLY REVIEW	210221	36771	04/26/2018	05/11/2018	KITE FLY ADS	\$100.00
FARMERS WEEKLY REVIEW	210223	36725	04/06/2018	05/11/2018	ADVERTISING	\$100.00
Payee: FARMERS WEEKLY REVIEW TOTAL						\$310.00
FEDERAL EXPRESS CORP.	210425	6-162-16217	04/25/2018	05/03/2018	APRIL SHIPPING CHARGES	\$157.21
Payee: FEDERAL EXPRESS CORP. TOTAL						\$157.21
FERRY, MARK	210360	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$24.09

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: FERRY, MARK TOTAL						\$24.09
FMP	210172	53-288277	05/03/2018	05/11/2018	TRANS FLUID, BATTERY HOLD	\$61.08
FMP	210172	53-288277	05/03/2018	05/11/2018	TRANS FLUID, BATTERY HOLD	\$32.54
FMP	210173	50-1994547	05/03/2018	05/11/2018	SNAP PLUG, FILTERS	\$14.86
FMP	210173	50-1994547	05/03/2018	05/11/2018	SNAP PLUG, FILTERS	\$45.54
FMP	210390	53-288834	05/08/2018	05/18/2018	OIL FILTER, LUBRICANT	\$98.35
FMP	210390	53-288834	05/08/2018	05/18/2018	OIL FILTER, LUBRICANT	\$7.06
FMP	210391	53-288431	05/04/2018	05/18/2018	SP.PLUG, FILTER, FILTER A	\$55.06
FMP	210392	53-288915	05/09/2018	05/18/2018	HOSE ASSY, RADITATOR HOSE	\$83.52
FMP	210393	53-289053	05/09/2018	05/18/2018	MANIFOLD RETURN	\$54.83-
FMP	210488	53-289385	05/14/2018	05/25/2018	CLEANER, FILTERS	\$42.72
FMP	210488	53-289385	05/14/2018	05/25/2018	CLEANER, FILTERS	\$46.62
FMP	210678	53-290540	05/23/2018	05/25/2018	BALL JOINTS, SUSPENSI ARM	\$245.30
Payee: FMP TOTAL						\$677.82
FOREST PRES. DIST. OF W.C	210553	180517	05/17/2018	05/03/2018	PETTY CASH REIMBURSEMENT	\$68.07
FOREST PRES. DIST. OF W.C	210553	180517	05/17/2018	05/03/2018	PETTY CASH REIMBURSEMENT	\$10.00
FOREST PRES. DIST. OF W.C	210553	180517	05/17/2018	05/03/2018	PETTY CASH REIMBURSEMENT	\$4.99
FOREST PRES. DIST. OF W.C	210553	180517	05/17/2018	05/03/2018	PETTY CASH REIMBURSEMENT	\$23.96
FOREST PRES. DIST. OF W.C	210662	180523	05/23/2018	05/03/2018	PETTY CASH REIMBURSEMENT	\$40.54
FOREST PRES. DIST. OF W.C	210735	180529	05/29/2018	05/03/2018	CASH DRAWER BALANCE	\$90.00
Payee: FOREST PRES. DIST. OF W.C TOTAL						\$237.56
FPDWC RETIREE HEALTH INS	210461	180515	05/15/2018	05/18/2018	OPEB FUNDING	\$350,000.00
Payee: FPDWC RETIREE HEALTH INS TOTAL						\$350,000.00
FRANK BURLA & SONS BLDRS	210525	17/6-3	05/16/2018	05/25/2018	HW DOG PARK IMPORVEMENTS	\$101,893.70
FRANK BURLA & SONS BLDRS	210525	17/6-3	05/16/2018	05/25/2018	HW DOG PARK IMPORVEMENTS	\$10,189.37-
Payee: FRANK BURLA & SONS BLDRS TOTAL						\$91,704.33
FRICILONE, MIKE	210361	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$36.30
Payee: FRICILONE, MIKE TOTAL						\$36.30
FULLER'S CAR WASH	210174	180430	04/30/2018	05/11/2018	CAR WASH SERVICES	\$264.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: FULLER'S CAR WASH TOTAL	\$264.00
GOULD, DONALD	210362	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$27.90
					Payee: GOULD, DONALD TOTAL	\$27.90
GRAINGER	210121	9769188591	04/25/2018	05/11/2018	TAMPER SCREWS, WASHERS	\$462.72
GRAINGER	210175	9777706087	05/04/2018	05/11/2018	ANCHOR SHACKLE	\$143.86
GRAINGER	210224	9779938290	05/07/2018	05/11/2018	TRK BED COATING, ROLLERS	\$77.65
GRAINGER	210231	9774154976	05/01/2018	05/11/2018	BUNGEE STRAPS	\$29.60
GRAINGER	210233	9772819018	04/30/2018	05/11/2018	PLEATED FILTERS	\$59.04
GRAINGER	210235	9768603418	04/25/2018	05/11/2018	SCOOP SHOVELS, ENSILAGE F	\$218.59
GRAINGER	210237	9682822565	01/29/2018	05/11/2018	HOSE CART, HOSE, NOZZLE	\$190.42
GRAINGER	210239	9682445144	01/29/2018	05/11/2018	HOSE CART, HOSE, NOZZLE	\$190.42
GRAINGER	210241	9775198360	05/02/2018	05/11/2018	SCREW ANCHOR SHACKLE	\$47.38
GRAINGER	210243	9775198352	05/02/2018	05/11/2018	STEP LADDER	\$510.94
GRAINGER	210394	9776548092	05/03/2018	05/18/2018	CLEANERS, BUG REPELLENT	\$184.62
GRAINGER	210395	9777402224	05/03/2018	05/18/2018	GLOVES, COVERALLS	\$175.93
GRAINGER	210396	9779458562	05/07/2018	05/18/2018	CABLE SHEILD, TACHOMETER	\$163.74
GRAINGER	210396	9779458562	05/07/2018	05/18/2018	CABLE SHEILD, TACHOMETER	\$36.28
GRAINGER	210397	9780976602	05/07/2018	05/18/2018	CLEANER, BRUSH, PRIMER	\$118.08
GRAINGER	210398	9782173042	05/09/2018	05/18/2018	BUNGEE STRAP, CONDUIT	\$67.68
GRAINGER	210462	9783270219	05/10/2018	05/18/2018	CARBOY- 2 GALLON	\$77.28
GRAINGER	210463	9784670664	05/11/2018	05/18/2018	CANTILEVER RACK	\$713.26
GRAINGER	210489	9787498642	05/14/2018	05/25/2018	BATTERIES, LUBRICANT, FIL	\$137.93
GRAINGER	210490	9787150680	05/14/2018	05/25/2018	NO PARKING SIGNS	\$53.32
GRAINGER	210491	9783144984	05/10/2018	05/25/2018	PORTABLE WINCH	\$252.75
GRAINGER	210492	9788593755	05/15/2018	05/25/2018	PLEATED FILTERS	\$108.72
GRAINGER	210530	9787355818	05/14/2018	05/25/2018	PLANT LABELING SUPPLIES	\$9.66
GRAINGER	210531	9791042790	05/17/2018	05/25/2018	2 GAL CARBOY	\$66.94
GRAINGER	210532	9790557913	05/17/2018	05/25/2018	DOORCLOSER	\$315.25
GRAINGER	210533	9790924766	05/17/2018	05/25/2018	CABLE TIES	\$34.62
GRAINGER	210582	9795652123	05/22/2018	05/25/2018	HOSE CART AND HOSE	\$431.30
GRAINGER	210583	9794652850	05/21/2018	05/25/2018	V-BELTS, PLEATED FILTERS	\$58.80
GRAINGER	210584	9793565509	05/21/2018	05/25/2018	BATTERIES	\$88.80
GRAINGER	210679	9796041722	05/22/2018	05/25/2018	ADAPTERS, ANTI-SEIZE	\$34.93
					Payee: GRAINGER TOTAL	\$5,060.51
GREEN GLEN NURSERY, INC.	210585	19144	05/17/2018	05/25/2018	PLANTERS	\$213.00
					Payee: GREEN GLEN NURSERY, INC. TOTAL	\$213.00
GREENUP, BRADLEY	210663	180525	05/25/2018	05/03/2018	PAYROLL ERROR PAYMENT	\$11.41

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: GREENUP, BRADLEY TOTAL	\$11.41
HAMPTON, LENZINI RENWICK	210534	000020180933	05/14/2018	05/25/2018	ICM SITE IMPROVEMENTS	\$13,611.00
					Payee: HAMPTON, LENZINI RENWICK TOTAL	\$13,611.00
HARRIS, KENNETH	210363	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$41.86
					Payee: HARRIS, KENNETH TOTAL	\$41.86
HART, SUZANNE	210364	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$42.84
					Payee: HART, SUZANNE TOTAL	\$42.84
HASSERT CONSULTING,BRENT	210426	180501	05/01/2018	05/03/2018	CONSULTING CHARGES- APRIL	\$3,000.00
					Payee: HASSERT CONSULTING,BRENT TOTAL	\$3,000.00
HATTAS PUBLIC MURALS, INC	210586	180522	05/22/2018	05/25/2018	ICM MURAL	\$9,900.00
					Payee: HATTAS PUBLIC MURALS, INC TOTAL	\$9,900.00
HAWK SEARCH, INC	210535	6296	05/18/2018	05/25/2018	MONTHLY SEARCH FEE	\$300.00
					Payee: HAWK SEARCH, INC TOTAL	\$300.00
HEALTHCARE SERVICE CORP.	210664	014730-0618	05/17/2018	05/03/2018	INS PREMUIIMS- JUNE	\$96,486.35
					Payee: HEALTHCARE SERVICE CORP. TOTAL	\$96,486.35
HERITAGE CORRIDOR CVB	210245	4108	05/01/2018	05/11/2018	MEMBERSHIP BENEFITS	\$100.00
HERITAGE CORRIDOR CVB	210536	4143	05/12/2018	05/25/2018	TV ADVERTISING	\$2,860.00
					Payee: HERITAGE CORRIDOR CVB TOTAL	\$2,960.00
HERITAGE F.S.	210122	74017	04/20/2018	05/11/2018	FUEL- OLEF	\$2,364.89
HERITAGE F.S.	210176	74065	04/27/2018	05/11/2018	FUEL-OLEF	\$1,751.40
HERITAGE F.S.	210177	74096	04/28/2018	05/11/2018	FUEL- HADLEY	\$868.95
HERITAGE F.S.	210399	68676	05/01/2018	05/18/2018	FUEL- PLAINFIELD TANK	\$1,010.80
HERITAGE F.S.	210400	74129-18	05/02/2018	05/18/2018	FUEL- OLEF	\$774.38

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
HERITAGE F.S.	210493	68773	05/10/2018	05/25/2018	FUEL- PLAINFIELD	\$1,743.88
HERITAGE F.S.	210494	68808	05/16/2018	05/25/2018	CREDIT- INCORRECT PRICING	\$1,743.88-
HERITAGE F.S.	210495	68809	05/16/2018	05/25/2018	FUEL- PLAINFIELD	\$1,742.08
HERITAGE F.S.	210496	80590	05/09/2018	05/25/2018	FUEL- GOODENOW	\$719.82
HERITAGE F.S.	210497	74193	05/11/2018	05/25/2018	FUEL- OLEF	\$857.14
HERITAGE F.S.	210498	74192	05/11/2018	05/25/2018	FUEL- OLEF	\$2,118.44
HERITAGE F.S.	210587	74238	05/18/2018	05/25/2018	FUEL- OLEF	\$1,355.23
HERITAGE F.S.	210588	74237	05/18/2018	05/25/2018	FUEL- OLEF	\$497.65
HERITAGE F.S.	210680	74309	05/25/2018	05/25/2018	FUEL-OLEF	\$1,273.77
HERITAGE F.S.	210681	74308	05/25/2018	05/25/2018	CREDIT/ INCORRECT PRICING	\$1,355.23-
Payee: HERITAGE F.S. TOTAL						\$13,979.32
HOME CITY ICE CO.	210250	3442187791	05/04/2018	05/11/2018	BAGGED ICE-LK RENWICK	\$144.86
HOME CITY ICE CO.	210464	3442187882	05/11/2018	05/18/2018	BAGGED ICE- OLEF	\$61.00
HOME CITY ICE CO.	210636	4309182407	05/16/2018	05/25/2018	BAGGED ICE	\$71.15
Payee: HOME CITY ICE CO. TOTAL						\$277.01
HOME DEPOT CREDIT SERVICE	210665	1020037	05/07/2018	05/03/2018	SUPPLIES-ARTS/NATURE	\$139.44
HOME DEPOT CREDIT SERVICE	210666	3594249	05/15/2018	05/03/2018	ROPE, CLAMP	\$20.53
Payee: HOME DEPOT CREDIT SERVICE TOTAL						\$159.97
HOMER ENVIRONMENTAL, LLC.	210401	12544	03/29/2018	05/18/2018	PRESCRIBED BURNS	\$883.00
HOMER ENVIRONMENTAL, LLC.	210401	12544	03/29/2018	05/18/2018	PRESCRIBED BURNS	\$3,617.00
Payee: HOMER ENVIRONMENTAL, LLC. TOTAL						\$4,500.00
HOMER INDUSTRIES	210252	S111998	04/26/2018	05/11/2018	WOODCHIPS	\$720.00
Payee: HOMER INDUSTRIES TOTAL						\$720.00
HOMER TREE CARE, INC.	210178	31213	04/30/2018	05/11/2018	FERTILIZATION-FREEC	\$880.00
HOMER TREE CARE, INC.	210179	31272	05/04/2018	05/11/2018	TREE REMOVAL-HAMMEL	\$210.00
HOMER TREE CARE, INC.	210254	31243	04/30/2018	05/11/2018	TREE REMOVAL- OLD POST RD	\$6,530.00
HOMER TREE CARE, INC.	210465	31442	05/11/2018	05/18/2018	TREE REMOVAL- HWP	\$2,800.00
HOMER TREE CARE, INC.	210537	31548	05/17/2018	05/25/2018	TREE REMOVAL- MONEE	\$875.00
Payee: HOMER TREE CARE, INC. TOTAL						\$11,295.00
IL CPA SOCIETY	210427	180601	06/01/2018	05/03/2018	ILLINOIS CPA SOCIETY-2018	\$325.00



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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: IL CPA SOCIETY TOTAL	\$325.00
IL DEPT EMPLOYMENT SECUR	210428	180504	05/04/2018	05/03/2018	UNEMPLOYMENT COSTS	\$1,840.00
					Payee: IL DEPT EMPLOYMENT SECUR TOTAL	\$1,840.00
IL DEPT OF AGRICULTURE	210466	180515	05/15/2018	05/18/2018	OPS LICENSE-PASCH/SMITH	\$90.00
					Payee: IL DEPT OF AGRICULTURE TOTAL	\$90.00
ILM	210402	INV0568	05/03/2018	05/18/2018	FENCE REMOVAL- HADLEY	\$3,240.00
					Payee: ILM TOTAL	\$3,240.00
INLAND ARTS & GRAPHICS	210682	276814	05/17/2018	05/25/2018	REGULATION ORDINANCE	\$502.50
INLAND ARTS & GRAPHICS	210683	276858	05/18/2018	05/25/2018	ART IN NATURE BANNERS	\$440.00
INLAND ARTS & GRAPHICS	210684	276661	05/14/2018	05/25/2018	FOOD TRUCK BANNERS	\$420.00
INLAND ARTS & GRAPHICS	210685	276664	05/14/2018	05/25/2018	FISHING DERBY BANNER	\$105.00
INLAND ARTS & GRAPHICS	210686	276666	05/14/2018	05/25/2018	ART IN NATURE BANNER	\$105.00
INLAND ARTS & GRAPHICS	210687	276689	05/14/2018	05/25/2018	RENDEZVOUS BANNERS	\$210.00
					Payee: INLAND ARTS & GRAPHICS TOTAL	\$1,782.50
INTEGRITY RESTORATION,INC	210688	MM2216-52018	05/25/2018	05/25/2018	FIRE RESTORATIONS	\$241,576.97
					Payee: INTEGRITY RESTORATION,INC TOTAL	\$241,576.97
INTERSTATE BATTERY SYSTEM	210123	24034035	04/25/2018	05/11/2018	BATTERIES- B32	\$222.95
INTERSTATE BATTERY SYSTEM	210180	24034127	05/02/2018	05/11/2018	BATTERIES	\$307.85
INTERSTATE BATTERY SYSTEM	210589	24034304	05/16/2018	05/25/2018	BATTERY	\$102.95
					Payee: INTERSTATE BATTERY SYSTEM TOTAL	\$633.75
IPAIN & DESIGN	210590	120	05/13/2018	05/25/2018	EXTERIOR STAINING-4RE	\$7,921.80
IPAIN & DESIGN	210590	120	05/13/2018	05/25/2018	EXTERIOR STAINING-4RE	\$11,678.20
					Payee: IPAIN & DESIGN TOTAL	\$19,600.00
IT SAVVY LLC	210124	01019656	03/25/2018	05/11/2018	MOUNTING PLATES, SUPPLIES	\$177.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: IT SAVVY LLC TOTAL	\$177.00
J.C. SCHULTZ ENTERPRISES	210256	0000414135	04/27/2018	05/11/2018	FLAGS	\$675.72
					Payee: J.C. SCHULTZ ENTERPRISES TOTAL	\$675.72
JOLIET CLOTHING MART	210181	741691	04/21/2018	05/11/2018	UNIFORMS- OLSZEWSKI	\$210.96
JOLIET CLOTHING MART	210257	741931	05/02/2018	05/11/2018	POLICE SUPPLIES- CHAPMAN	\$599.95
JOLIET CLOTHING MART	210467	743936	05/12/2018	05/18/2018	UNIFORMS-ALLBERT	\$150.00
JOLIET CLOTHING MART	210637	740885	05/02/2018	05/25/2018	UNIFORMS- KELLY	\$76.99
JOLIET CLOTHING MART	210638	742206	05/03/2018	05/25/2018	UNIFORMS- KOBE	\$99.98
					Payee: JOLIET CLOTHING MART TOTAL	\$1,137.88
KGG LLC	210554	28301	04/30/2018	05/03/2018	ATTORNEY FEES	\$3,404.00
KGG LLC	210555	28303	04/30/2018	05/03/2018	ATTORNEY FEES	\$1,426.00
KGG LLC	210556	28302	04/30/2018	05/03/2018	ATTORNEY FEES	\$1,100.00
KGG LLC	210557	28299	04/30/2018	05/03/2018	ATTORNEY FEES	\$1,748.00
KGG LLC	210558	28300	04/30/2018	05/03/2018	ATTORNEY FEES	\$1,330.00
					Payee: KGG LLC TOTAL	\$9,008.00
KNIGHT E/A, INC	210125	21744-01	04/19/2018	05/11/2018	POLICE SECURITY IMPROVEME	\$950.00
KNIGHT E/A, INC	210126	21742-04	04/19/2018	05/11/2018	LK RENWICK ADDITION	\$493.50
KNIGHT E/A, INC	210127	21743-01	04/19/2018	05/11/2018	LK RENWICK ADDITION	\$3,929.00
KNIGHT E/A, INC	210403	21741-01	04/19/2018	05/18/2018	SCHNEIDERS PASSAGE IMPROV	\$682.50
KNIGHT E/A, INC	210500	21745-01	04/19/2018	05/25/2018	HW SHELTER DESIGN	\$1,245.00
					Payee: KNIGHT E/A, INC TOTAL	\$7,300.00
KRAULIDIS, TIM	210365	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$6.10
					Payee: KRAULIDIS, TIM TOTAL	\$6.10
KROHN, DEBORAH LYNN	210591	180507	05/07/2018	05/25/2018	REPTILE PROGRAM	\$400.00
					Payee: KROHN, DEBORAH LYNN TOTAL	\$400.00
KUBERSKI, ELLEN TREE	210592	180515	05/15/2018	05/25/2018	PERFORMANCE-ARTS/NATURE	\$150.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: KUBERSKI, ELLEN TREE TOTAL	\$150.00
LAWSON PRODUCTS, INC.	210128	9305762683	04/20/2018	05/11/2018	DRILL BITS, CABLE TIES...	\$142.06
					Payee: LAWSON PRODUCTS, INC. TOTAL	\$142.06
LIBERTY TIRE RECYCLING	210689	1365310	05/05/2018	05/25/2018	TIRE RECYCLING	\$501.30
					Payee: LIBERTY TIRE RECYCLING TOTAL	\$501.30
LOCAL PROMO PRODUCTS	210468	10320	04/30/2018	05/18/2018	SIGNS	\$187.00
					Payee: LOCAL PROMO PRODUCTS TOTAL	\$187.00
LOWE'S BUSINESS ACCOUNT	210559	01961-18	04/23/2018	05/03/2018	SUPPLIES	\$57.79
LOWE'S BUSINESS ACCOUNT	210560	01557-18	04/26/2018	05/03/2018	TREATED LUMBER	\$61.80
LOWE'S BUSINESS ACCOUNT	210561	01492-18	04/26/2018	05/03/2018	LUMBER, PLYWOOD, DUST PAN	\$28.01
LOWE'S BUSINESS ACCOUNT	210561	01492-18	04/26/2018	05/03/2018	LUMBER, PLYWOOD, DUST PAN	\$621.31
LOWE'S BUSINESS ACCOUNT	210562	16322	05/02/2018	05/03/2018	RETURN-ROOF FELT	\$12.78-
LOWE'S BUSINESS ACCOUNT	210563	01786-18	05/02/2018	05/03/2018	WASHERS, BOLTS, DRILL BIT	\$44.05
LOWE'S BUSINESS ACCOUNT	210564	01017-18	05/03/2018	05/03/2018	POST HOLE DIGGER, SCREWS.	\$47.36
LOWE'S BUSINESS ACCOUNT	210565	01671-18	05/16/2018	05/03/2018	BAGS OF CONCRETE	\$64.08
					Payee: LOWE'S BUSINESS ACCOUNT TOTAL	\$911.62
MAHER, CHARLES	210366	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$51.34
					Payee: MAHER, CHARLES TOTAL	\$51.34
MAHONEY,SILVERMAN & CROSS	210566	38485	05/04/2018	05/03/2018	ATTORNEY FEES	\$187.50
					Payee: MAHONEY,SILVERMAN & CROSS TOTAL	\$187.50
MAP AUTOMOTIVE OF	210129	40-456051	04/20/2018	05/11/2018	OIL FILTER	\$4.46-
MAP AUTOMOTIVE OF	210130	40-456322	04/24/2018	05/11/2018	ELEMENT ASSY	\$498.68
MAP AUTOMOTIVE OF	210131	40-456867	04/27/2018	05/11/2018	BALL JOINT, SP. PLUG, ANT	\$31.74
MAP AUTOMOTIVE OF	210131	40-456867	04/27/2018	05/11/2018	BALL JOINT, SP. PLUG, ANT	\$138.99
MAP AUTOMOTIVE OF	210182	40-457067	04/30/2018	05/11/2018	BALL JOINTS-163	\$86.48
MAP AUTOMOTIVE OF	210183	40-457126	04/30/2018	05/11/2018	ELEMENT ASSY	\$53.18
MAP AUTOMOTIVE OF	210690	40-460596	05/23/2018	05/25/2018	FILTERS, SCREEN ASY	\$210.04
MAP AUTOMOTIVE OF	210691	40-460664	05/23/2018	05/25/2018	SCREEN ASSY	\$17.35

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: MAP AUTOMOTIVE OF TOTAL	\$1,032.00
MARCUM, TYLER	210367	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$14.71
					Payee: MARCUM, TYLER TOTAL	\$14.71
MARINO TRUCK & EQUIPMENT	210132	51395	04/24/2018	05/11/2018	CRIMP FITTING, HOSE	\$165.96
					Payee: MARINO TRUCK & EQUIPMENT TOTAL	\$165.96
MARTIN LEASING, INC.	210469	R16972	05/07/2018	05/18/2018	MACHINE RENTAL	\$495.00
					Payee: MARTIN LEASING, INC. TOTAL	\$495.00
MATCO TOOLS	210404	55727	05/04/2018	05/18/2018	TOOLS	\$30.85
MATCO TOOLS	210593	56001	05/18/2018	05/25/2018	UNIVERSAL HOOK	\$18.49
MATCO TOOLS	210594	56000	05/18/2018	05/25/2018	TOOLS	\$71.54
					Payee: MATCO TOOLS TOTAL	\$120.88
MCMAHON, MEGHAN	210259	1	04/30/2018	05/11/2018	FREELANCE WRITER	\$176.00
MCMAHON, MEGHAN	210538	2	05/18/2018	05/25/2018	FREELANCE WRITING	\$225.50
					Payee: MCMAHON, MEGHAN TOTAL	\$401.50
MIDWEST OPERATING ENG FND	210667	JUN-18	05/25/2018	05/03/2018	PHILLIPS INS- JUN	\$692.00
MIDWEST OPERATING ENG FND	210668	2628103	05/23/2018	05/03/2018	UNION INS/SNGL- JULY	\$8,996.00
MIDWEST OPERATING ENG FND	210669	2628105	05/23/2018	05/03/2018	UNION INS-SNGL+1- JULY	\$11,072.00
MIDWEST OPERATING ENG FND	210670	2628106	05/23/2018	05/03/2018	UNION INS FAMILY- JULY	\$14,763.00
					Payee: MIDWEST OPERATING ENG FND TOTAL	\$35,523.00
MIDWEST SUPPLY CO. INC.	210405	318079	05/09/2018	05/18/2018	CLEANERS	\$187.97
MIDWEST SUPPLY CO. INC.	210470	318024	05/02/2018	05/18/2018	BUILDING REPAIR SUPPLIES	\$432.94
					Payee: MIDWEST SUPPLY CO. INC. TOTAL	\$620.91
MILITELLO, DEBBIE	210368	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$26.98

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: MILITELLO, DEBBIE TOTAL	\$26.98
MINOOKA ACE HARDWARE	210406	94945/3	05/04/2018	05/18/2018	SUPPLIES-FENCE REPAIRS	\$15.40
					Payee: MINOOKA ACE HARDWARE TOTAL	\$15.40
MORAN, DONALD	210369	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$17.11
					Payee: MORAN, DONALD TOTAL	\$17.11
MOUSTIS, JIM	210370	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$17.55
					Payee: MOUSTIS, JIM TOTAL	\$17.55
MUENCH, INC.	210501	54413	05/15/2018	05/25/2018	BK CLEANER, HOSE CLAMP...	\$5.95
MUENCH, INC.	210501	54413	05/15/2018	05/25/2018	BK CLEANER, HOSE CLAMP...	\$122.40
					Payee: MUENCH, INC. TOTAL	\$128.35
MUTUAL OF OMAHA	210671	000732186670	05/04/2018	05/03/2018	LIFE INS PREMUIIM-JUNE	\$561.00
					Payee: MUTUAL OF OMAHA TOTAL	\$561.00
NATIONAL ASSOCIATION	210502	977008	03/28/2018	05/25/2018	CIH WORKBOOK	\$60.09
					Payee: NATIONAL ASSOCIATION TOTAL	\$60.09
NATIONAL BUS. FURNITURE	210184	ZK001017-VST	04/06/2018	05/11/2018	SS POST AND BASE COVER	\$823.20
					Payee: NATIONAL BUS. FURNITURE TOTAL	\$823.20
NATIONAL CINEMEDIA	210261	INV-149921	04/26/2018	05/11/2018	MOVIE THEATER ADS	\$530.00
					Payee: NATIONAL CINEMEDIA TOTAL	\$530.00
NATIONAL CINEMEDIA, LLC	210692	INV-152083	05/24/2018	05/25/2018	MOVIE THEATER ADS	\$280.00
					Payee: NATIONAL CINEMEDIA, LLC TOTAL	\$280.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
NATURAL RESOURCE MGT.	210639	18-09	05/15/2018	05/25/2018	PRESCRIBED BURN	\$8,816.50
NATURAL RESOURCE MGT.	210640	18-25	05/16/2018	05/25/2018	RETAINAGE-INV. SPECIES MG	\$2,736.00
NATURAL RESOURCE MGT.	210641	18-24	05/16/2018	05/25/2018	RETAINAGE- INV SPECIES MG	\$7,580.40
NATURAL RESOURCE MGT.	210641	18-24	05/16/2018	05/25/2018	RETAINAGE- INV SPECIES MG	\$476.00
Payee: NATURAL RESOURCE MGT. TOTAL						\$19,608.90
NATURE FOUNDATION OF	210642	180521	05/21/2018	05/25/2018	NATIVE PLANT PURCHASE	\$4,875.00
Payee: NATURE FOUNDATION OF TOTAL						\$4,875.00
NEWPORT GROUP, INC.	210407	N39051552	04/30/2018	05/18/2018	CONSULTING SERVICES	\$350.00
Payee: NEWPORT GROUP, INC. TOTAL						\$350.00
NOVA DISPLAY SYS., INC.	210471	1804-030-2	04/04/2018	05/18/2018	EXHIBIT PANELS-2ND INSTAL	\$567.02
NOVA DISPLAY SYS., INC.	210595	1805-164	05/15/2018	05/25/2018	QUICK FIT CABLE	\$31.43
Payee: NOVA DISPLAY SYS., INC. TOTAL						\$598.45
NOVANDER, COLLEEN	210429	180510	05/10/2018	05/03/2018	SCHOOLING REIMBURSEMENT	\$1,325.00
Payee: NOVANDER, COLLEEN TOTAL						\$1,325.00
O'HERRON, RAY CO. , INC.	210503	1826373-IN	05/14/2018	05/25/2018	LED LIGHT BAR	\$3,500.00
O'HERRON, RAY CO. , INC.	210504	1826375-IN	05/14/2018	05/25/2018	LED LIGHT BAR	\$3,500.00
O'HERRON, RAY CO. , INC.	210643	1820958-IN	04/17/2018	05/25/2018	SIREN	\$1,559.10
O'HERRON, RAY CO. , INC.	210644	1820789-IN	04/16/2018	05/25/2018	LIGHTS-POLICE VEHICLE	\$2,139.96
Payee: O'HERRON, RAY CO. , INC. TOTAL						\$10,699.06
OFFICE DEPOT	210505	134727288001	05/04/2018	05/25/2018	FILE JACKETS	\$32.19
OFFICE DEPOT	210506	134727287001	05/04/2018	05/25/2018	POCKET FOLDERS	\$14.98
OFFICE DEPOT	210507	134701967001	05/04/2018	05/25/2018	FOLDERS, BINDERS, WIPES	\$184.66
OFFICE DEPOT	210508	135351868001	05/05/2018	05/25/2018	INK CARTRIDGE	\$24.49
OFFICE DEPOT	210693	135352178001	05/14/2018	05/25/2018	INK CARTRIDGES	\$59.99
Payee: OFFICE DEPOT TOTAL						\$316.31
OGALLA, JUDY	210371	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$54.28

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: OGALLA, JUDY TOTAL	\$54.28
ORKIN - CORPORATE	210509	0129874518120	04/30/2018	05/25/2018	PEST CONTROL SERVICES	\$583.00
					Payee: ORKIN - CORPORATE TOTAL	\$583.00
OZINGA	210264	68101	04/20/2018	05/11/2018	GRAVEL	\$118.58
					Payee: OZINGA TOTAL	\$118.58
PARAMONT-EO, INC.	210133	S700733761.001	04/23/2018	05/11/2018	ELECTRICAL SUPPLIES	\$10.76
PARAMONT-EO, INC.	210539	S700741879.001	05/17/2018	05/25/2018	ELECTRICAL SUPPLIES	\$36.85
PARAMONT-EO, INC.	210540	S700741856.001	05/17/2018	05/25/2018	ELECTRICAL SUPPLIES	\$149.97
PARAMONT-EO, INC.	210694	S700743761.001	05/23/2018	05/25/2018	ELECTRICAL SUPPLIES	\$46.38
					Payee: PARAMONT-EO, INC. TOTAL	\$243.96
PARKER, ANNETTE	210372	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$2.40
					Payee: PARKER, ANNETTE TOTAL	\$2.40
PARTNERS & PAWS VETERINRY	210185	53233	05/01/2018	05/11/2018	VET BILL FOR JULLO	\$245.77
					Payee: PARTNERS & PAWS VETERINRY TOTAL	\$245.77
PDRMA	210408	1523303748	04/16/2018	05/18/2018	CHAINSAW COURSE-BUDDE	\$35.00
PDRMA	210409	1523303698	04/16/2018	05/18/2018	CHAINSAW COURSE-MASON	\$35.00
PDRMA	210410	1523303655	04/16/2018	05/18/2018	CHAINSAW COURSE-BORECKY	\$35.00
					Payee: PDRMA TOTAL	\$105.00
PHYSICIANS IMMEDIATE CARE	210510	2369049	04/06/2018	05/25/2018	PRE EMPLOY- GREENUP	\$233.00
PHYSICIANS IMMEDIATE CARE	210511	2375288	04/09/2018	05/25/2018	SPINE X-RAY- GREENUP	\$95.00
PHYSICIANS IMMEDIATE CARE	210512	2385954	04/09/2018	05/25/2018	PRE EMPLOY- HERMANN	\$233.00
PHYSICIANS IMMEDIATE CARE	210513	2369944	04/20/2018	05/25/2018	PRE EMPLOY- HURD	\$233.00
PHYSICIANS IMMEDIATE CARE	210514	2370073	04/21/2018	05/25/2018	HEP B SHOT- GRYGIENC	\$95.00
PHYSICIANS IMMEDIATE CARE	210515	2381808	04/30/2018	05/25/2018	PRE EMPLOY- GLECIER	\$198.00
PHYSICIANS IMMEDIATE CARE	210516	2380954	04/30/2018	05/25/2018	PRE EMPLOY- HOULIHAN	\$233.00
					Payee: PHYSICIANS IMMEDIATE CARE TOTAL	\$1,320.00



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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
PORTABLE JOHN, INC.	210472	A-226068	05/07/2018	05/18/2018	LATRINE SERVICES-MULTI	\$570.00
					Payee: PORTABLE JOHN, INC. TOTAL	\$570.00
POSSIBILITY PLACE NURSERY	210695	00114863	05/21/2018	05/25/2018	PLANT PURCHASE	\$665.00
					Payee: POSSIBILITY PLACE NURSERY TOTAL	\$665.00
PROVANTAGE	210473	8139385	04/30/2018	05/18/2018	INK JET PRINTER	\$240.87
					Payee: PROVANTAGE TOTAL	\$240.87
PULSE DESIGN, INC.	210596	051318	05/22/2018	05/25/2018	EXHIBIT DESIGNS	\$600.00
					Payee: PULSE DESIGN, INC. TOTAL	\$600.00
QUANTUM MARKETING	210265	22635	05/01/2018	05/11/2018	IR POSTCARDS	\$640.00
QUANTUM MARKETING	210541	22696	05/16/2018	05/25/2018	POSTCARDS-SUMMER FUN	\$638.50
QUANTUM MARKETING	210541	22696	05/16/2018	05/25/2018	POSTCARDS-SUMMER FUN	\$638.85
					Payee: QUANTUM MARKETING TOTAL	\$1,917.35
RAGAN COMMUNICATIONS, INC	210267	20202	05/02/2018	05/11/2018	ANTENNA	\$188.90
					Payee: RAGAN COMMUNICATIONS, INC TOTAL	\$188.90
RAINBOW FARMS	210597	35956	05/19/2018	05/25/2018	MULCH	\$1,170.00
					Payee: RAINBOW FARMS TOTAL	\$1,170.00
RCM DATA CORPORATION	210268	IN66778	04/25/2018	05/11/2018	COPIER CONTRACT-ICM	\$27.04
RCM DATA CORPORATION	210269	IN66779	04/25/2018	05/11/2018	COPIER CONTRACT- PCNC	\$117.21
RCM DATA CORPORATION	210645	IN66996	05/19/2018	05/25/2018	COPIER CONTRACT	\$120.37
RCM DATA CORPORATION	210646	IN66997	05/19/2018	05/25/2018	COPIER CONTRACT	\$17.18
					Payee: RCM DATA CORPORATION TOTAL	\$281.80
READY REFRESH BY NESTLE	210430	18D8100629503	05/02/2018	05/03/2018	BOTTLED WATER SERV- OLEF	\$231.66
READY REFRESH BY NESTLE	210431	08D0123548950	04/26/2018	05/03/2018	BOTTLED WATER SERV- MONEE	\$27.75
READY REFRESH BY NESTLE	210567	08D0123707028	04/24/2018	05/03/2018	BOTTLED WATER SERV- 4RE	\$20.42
READY REFRESH BY NESTLE	210568	08E0124179771	05/12/2018	05/03/2018	BOTTLED WATER SERV- ICM	\$18.91

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					Payee: READY REFRESH BY NESTLE TOTAL	\$298.74
REALISTIC BAIT LLC	210270	880552	04/26/2018	05/11/2018	BAIT RESALE	\$258.00
REALISTIC BAIT LLC	210474	880565	05/02/2018	05/18/2018	BAIT RESALE ITEMS	\$462.00
REALISTIC BAIT LLC	210542	880579	05/11/2018	05/25/2018	BAIT RESALE	\$446.00
					Payee: REALISTIC BAIT LLC TOTAL	\$1,166.00
RENDEL'S, INC.	210517	98990	05/11/2018	05/25/2018	SAFETY INSPECTION-T28	\$31.00
					Payee: RENDEL'S, INC. TOTAL	\$31.00
RENTAL MAX LLC	210518	294272-4	05/15/2018	05/25/2018	AUGER RENTAL	\$88.20
					Payee: RENTAL MAX LLC TOTAL	\$88.20
RICE, ELIZABETH	210373	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$45.78
					Payee: RICE, ELIZABETH TOTAL	\$45.78
ROK TECHNOLOGIES, LLC	210475	4622	05/15/2018	05/18/2018	MAP SERVICE HOSTING	\$875.00
					Payee: ROK TECHNOLOGIES, LLC TOTAL	\$875.00
RUSH TRUCK CNTR OF IL,INC	210186	3010412493	05/03/2018	05/11/2018	MUFFLER SHIELDS, TANKS	\$427.81
RUSH TRUCK CNTR OF IL,INC	210411	3010456676	05/08/2018	05/18/2018	MUFFLER SHIELD, STEP SUPP	\$487.50
RUSH TRUCK CNTR OF IL,INC	210476	3010495787	05/10/2018	05/18/2018	DRAIN KIT REPLACE-154	\$30.34
RUSH TRUCK CNTR OF IL,INC	210477	3010495888	05/10/2018	05/18/2018	SEAL KIT RETURN	\$25.00-
RUSH TRUCK CNTR OF IL,INC	210598	3010568011	05/16/2018	05/25/2018	REPAIRS TO 155	\$116.00
RUSH TRUCK CNTR OF IL,INC	210598	3010568011	05/16/2018	05/25/2018	REPAIRS TO 155	\$6,642.00
RUSH TRUCK CNTR OF IL,INC	210598	3010568011	05/16/2018	05/25/2018	REPAIRS TO 155	\$6,050.95
					Payee: RUSH TRUCK CNTR OF IL,INC TOTAL	\$13,729.60
RUSNAK, MICHAEL	210271	1004	05/06/2018	05/11/2018	HONEY RESALE	\$432.00
					Payee: RUSNAK, MICHAEL TOTAL	\$432.00
S&S MECHANICAL SERVICES	210272	000006258	04/16/2018	05/11/2018	1" FLOW METERS	\$2,040.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
Payee: S&S MECHANICAL SERVICES TOTAL						\$2,040.00
SAFETY-KLEEN SYSTEMS INC	210134	76659248	04/18/2018	05/11/2018	OIL RECYCLING	\$172.50
SAFETY-KLEEN SYSTEMS INC	210135	76452678	04/16/2018	05/11/2018	BK CLEANER, CLEANER SOLVE	\$1,016.00
Payee: SAFETY-KLEEN SYSTEMS INC TOTAL						\$1,188.50
SCANLON COLLISION SPEC.	210696	62923	05/21/2018	05/25/2018	VEHICLE REPAIRS	\$2,370.00
Payee: SCANLON COLLISION SPEC. TOTAL						\$2,370.00
SCHEFF, HENRY	210599	180515	05/15/2018	05/25/2018	PERFORMANCE-ARTS/NATURE	\$150.00
Payee: SCHEFF, HENRY TOTAL						\$150.00
SHAW MEDIA	210187	1518443	04/12/2018	05/11/2018	SPRING NEWSLETTER AD	\$400.00
SHAW MEDIA	210412	1522775	04/06/2018	05/18/2018	CRACK REPAIR/SEAL COATING	\$105.98
Payee: SHAW MEDIA TOTAL						\$505.98
SHOREWOOD HOME & AUTO	210136	01-66231	04/27/2018	05/11/2018	V-BELT, THERMOSTAT, GASK	\$7.31
SHOREWOOD HOME & AUTO	210136	01-66231	04/27/2018	05/11/2018	V-BELT, THERMOSTAT, GASK	\$142.47
SHOREWOOD HOME & AUTO	210137	01-65543	04/24/2018	05/11/2018	MULTI PARTS, SUPPLIES	\$123.31
SHOREWOOD HOME & AUTO	210137	01-65543	04/24/2018	05/11/2018	MULTI PARTS, SUPPLIES	\$244.52
SHOREWOOD HOME & AUTO	210137	01-65543	04/24/2018	05/11/2018	MULTI PARTS, SUPPLIES	\$181.41
SHOREWOOD HOME & AUTO	210413	01-67814	05/04/2018	05/18/2018	BELTS, CHAINS, OIL	\$125.79
SHOREWOOD HOME & AUTO	210413	01-67814	05/04/2018	05/18/2018	BELTS, CHAINS, OIL	\$23.98
SHOREWOOD HOME & AUTO	210413	01-67814	05/04/2018	05/18/2018	BELTS, CHAINS, OIL	\$165.17
SHOREWOOD HOME & AUTO	210414	01-67859	05/04/2018	05/18/2018	BOOT KIT	\$27.51
SHOREWOOD HOME & AUTO	210415	01-68379	05/07/2018	05/18/2018	BATTERY, BULB, BRUSH	\$98.65
SHOREWOOD HOME & AUTO	210519	01-70157	05/15/2018	05/25/2018	POL-KIT BOOT REPLACE 354	\$44.99
SHOREWOOD HOME & AUTO	210600	01-70726	05/17/2018	05/25/2018	JDC- SWITCH	\$18.64
SHOREWOOD HOME & AUTO	210601	01-71508	05/21/2018	05/25/2018	OIL, FILTER, GREASE, HOSE	\$32.27
SHOREWOOD HOME & AUTO	210601	01-71508	05/21/2018	05/25/2018	OIL, FILTER, GREASE, HOSE	\$259.64
SHOREWOOD HOME & AUTO	210602	01-70404	05/16/2018	05/25/2018	CHAIN LUBE, OIL, CLEANER,	\$200.23
SHOREWOOD HOME & AUTO	210602	01-70404	05/16/2018	05/25/2018	CHAIN LUBE, OIL, CLEANER,	\$125.58
SHOREWOOD HOME & AUTO	210602	01-70404	05/16/2018	05/25/2018	CHAIN LUBE, OIL, CLEANER,	\$41.62
Payee: SHOREWOOD HOME & AUTO TOTAL						\$1,863.09
SIGN-A-RAMA	210647	2891	03/06/2018	05/25/2018	TRAIL MARKER SIGNS	\$766.23

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: SIGN-A-RAMA TOTAL	\$766.23
SIGNS BY TOMORROW	210138	I-13512	04/24/2018	05/11/2018	HAMMEL DOG PARK SIGNS	\$180.06
SIGNS BY TOMORROW	210273	I-13509	05/03/2018	05/11/2018	KITE FLY SIGNAGE	\$180.06
SIGNS BY TOMORROW	210274	I-13518	04/27/2018	05/11/2018	ADA PARKING SIGNS	\$197.82
SIGNS BY TOMORROW	210697	I-13638	05/23/2018	05/25/2018	EXHIBITION PANELS	\$2,154.87
					Payee: SIGNS BY TOMORROW TOTAL	\$2,712.81
SIKICH LLP	210703	342047	05/21/2018	05/25/2018	AUDIT SERVICES	\$2,000.00
					Payee: SIKICH LLP TOTAL	\$2,000.00
SPRINT	210569	180509	05/09/2018	05/03/2018	PHONES	\$7.51
					Payee: SPRINT TOTAL	\$7.51
STALEY-FERRY, LAUREN	210374	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$2.07
					Payee: STALEY-FERRY, LAUREN TOTAL	\$2.07
STANDARD TRUCK PARTS	210139	1005675	04/30/2018	05/11/2018	FILTERS, ANTI-GEL	\$107.96
STANDARD TRUCK PARTS	210139	1005675	04/30/2018	05/11/2018	FILTERS, ANTI-GEL	\$76.16
					Payee: STANDARD TRUCK PARTS TOTAL	\$184.12
STEFFEN, DENISE	210543	180518	05/18/2018	05/25/2018	MILEAGE 5/4/18-5/17/18	\$172.22
					Payee: STEFFEN, DENISE TOTAL	\$172.22
STRAND ASSOCIATES, INC.	210140	0137760	04/13/2018	05/11/2018	ASPHALT REHAB	\$13,077.05
STRAND ASSOCIATES, INC.	210544	0138520	05/12/2018	05/25/2018	PLUM VALLEY PRESERVE	\$178.04
STRAND ASSOCIATES, INC.	210648	0138521	05/12/2018	05/25/2018	ASPHALT REHAB	\$4,537.61
STRAND ASSOCIATES, INC.	210649	0138493	05/12/2018	05/25/2018	WHALON LK IMPROVEMENTS	\$7,841.33
					Payee: STRAND ASSOCIATES, INC. TOTAL	\$25,634.03
SUHADOLC, GABE	210672	180507	05/07/2018	05/03/2018	UNIFORM REIMBURSEMENT	\$75.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: SUHADOLC, GABE TOTAL	\$75.00
SUMMERS, LAURIE	210375	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$60.82
					Payee: SUMMERS, LAURIE TOTAL	\$60.82
SUMMERSET IMAGING GROUP	210650	5548	05/18/2018	05/25/2018	PRINTED SHIRTS	\$931.88
					Payee: SUMMERSET IMAGING GROUP TOTAL	\$931.88
SUPERIOR SEAWALLS & DOCKS	210141	2833	04/06/2018	05/11/2018	WAHOO DOCK REPAIR	\$1,420.00
					Payee: SUPERIOR SEAWALLS & DOCKS TOTAL	\$1,420.00
SURINSKY, ANDREW J.	210603	180515	05/15/2018	05/25/2018	PERFORMANCE- ARTS/NATURE	\$150.00
					Payee: SURINSKY, ANDREW J. TOTAL	\$150.00
SWC TECHNOLOGY PARTNERS	210478	325958	04/30/2018	05/18/2018	SQL ENVIRO.- DISCOVERY	\$190.00
					Payee: SWC TECHNOLOGY PARTNERS TOTAL	\$190.00
TALLEY, ANDREW B.	210651	180517	05/17/2018	05/25/2018	STORYTELLING-IR	\$200.00
					Payee: TALLEY, ANDREW B. TOTAL	\$200.00
THE VEDETTE, INC.	210142	40324	04/26/2018	05/11/2018	KITE FLY AD	\$200.00
					Payee: THE VEDETTE, INC. TOTAL	\$200.00
THOMAS, MARY	210570	180518	05/18/2018	05/03/2018	SUPPLY REIMBURSEMENT	\$70.68
					Payee: THOMAS, MARY TOTAL	\$70.68
TIMM ELECTRIC, INC.	210416	16515	05/10/2018	05/18/2018	INSTALL LIGHTS-FUEL PUMPS	\$1,675.00
					Payee: TIMM ELECTRIC, INC. TOTAL	\$1,675.00
TIRAPELLI FORD	210188	425896	05/02/2018	05/11/2018	TUBE ASSY-174	\$144.61

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TIRAPELLI FORD	210417	426170	05/10/2018	05/18/2018	TAILGATE HANDLE- 191	\$63.89
					Payee: TIRAPELLI FORD TOTAL	\$208.50
TOP NOTCH RENTAL SERVICES	210604	180521	05/21/2018	05/25/2018	TENT/RENTAL EQUIPMENT	\$1,744.25
					Payee: TOP NOTCH RENTAL SERVICES TOTAL	\$1,744.25
TRANSPORT TOWING, INC.	210189	40045	04/04/2018	05/11/2018	SAFETY LANE CHECKS	\$221.50
					Payee: TRANSPORT TOWING, INC. TOTAL	\$221.50
TRAYNERE, JACQUELINE	210376	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$42.51
					Payee: TRAYNERE, JACQUELINE TOTAL	\$42.51
TRI-COUNTY STOCKDALE CO.	210545	277405	05/08/2018	05/25/2018	HERBICIDE, COLORANT	\$801.00
TRI-COUNTY STOCKDALE CO.	210652	278014	05/15/2018	05/25/2018	HERBICIDE, COLORANT	\$524.00
TRI-COUNTY STOCKDALE CO.	210698	278167	05/16/2018	05/25/2018	SEEDING, FERTILIZER	\$249.70
					Payee: TRI-COUNTY STOCKDALE CO. TOTAL	\$1,574.70
TRI-K SUPPLIES INC	210190	105336	04/13/2018	05/11/2018	SANITIZER, WIPES, TISSUE	\$621.38
TRI-K SUPPLIES INC	210653	105608	05/10/2018	05/25/2018	TISSUE, TOWELS, CLEANSER	\$274.60
TRI-K SUPPLIES INC	210654	105607	05/10/2018	05/25/2018	MOPS, CLEANERS, TOWELS, M	\$664.94
TRI-K SUPPLIES INC	210655	105616	05/14/2018	05/25/2018	GLOVES, CLEANER, TISSUE	\$356.60
TRI-K SUPPLIES INC	210699	105645	05/14/2018	05/25/2018	WIPERS, TISSUE, TOWELS	\$312.10
TRI-K SUPPLIES INC	210700	105697	05/18/2018	05/25/2018	GLOVES, SPONGES,	\$341.50
					Payee: TRI-K SUPPLIES INC TOTAL	\$2,571.12
TUMINELLO, RAY	210377	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$13.40
					Payee: TUMINELLO, RAY TOTAL	\$13.40
TYCO INTEGRATED SECURITY	210546	30522125	05/12/2018	05/25/2018	SEMIANNUAL BILL-OLEF	\$391.97
TYCO INTEGRATED SECURITY	210547	30522124	05/12/2018	05/25/2018	SEMIANNUAL BILL-SCAC	\$413.53
					Payee: TYCO INTEGRATED SECURITY TOTAL	\$805.50
ULINE	210275	96937906	04/24/2018	05/11/2018	CADDY BAG	\$106.89

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Payee: ULINE TOTAL						\$106.89
UNI-MAX MANAGEMENT CORP	210143	2961	04/25/2018	05/11/2018	FLOOR STRIP/WAX- CHANNAHO	\$1,750.00
UNI-MAX MANAGEMENT CORP	210144	2960	04/13/2018	05/11/2018	JANITORIAL SERV- APRIL	\$2,250.00
UNI-MAX MANAGEMENT CORP	210605	2969	05/20/2018	05/25/2018	CUSTODIAL SERVICES	\$2,250.00
UNI-MAX MANAGEMENT CORP	210701	2975	05/24/2018	05/25/2018	WINDOW CLEANING-4RE	\$350.00
Payee: UNI-MAX MANAGEMENT CORP TOTAL						\$6,600.00
VULCAN MATERIALS CO.	210191	31667089	04/30/2018	05/11/2018	SCREENINGS	\$1,989.70
VULCAN MATERIALS CO.	210418	31670514	04/30/2018	05/18/2018	SCREENINGS	\$429.32
VULCAN MATERIALS CO.	210520	31675554	05/09/2018	05/25/2018	STONE	\$93.17
VULCAN MATERIALS CO.	210521	31675553	05/09/2018	05/25/2018	SCREENINGS	\$741.02
VULCAN MATERIALS CO.	210606	31682093	05/15/2018	05/25/2018	STONE	\$14.14
VULCAN MATERIALS CO.	210607	31682094	05/15/2018	05/25/2018	STONE	\$104.72
Payee: VULCAN MATERIALS CO. TOTAL						\$3,372.07
WALLACE, TIM	210145	180411	04/11/2018	05/11/2018	BLACK DIRT	\$102.00
WALLACE, TIM	210192	180424	04/24/2018	05/11/2018	TOPSOIL	\$51.00
Payee: WALLACE, TIM TOTAL						\$153.00
WALT'S FOOD CENTER	210276	00136603	04/27/2018	05/11/2018	EXHIBIT SUPPLIES	\$15.72
Payee: WALT'S FOOD CENTER TOTAL						\$15.72
WAREHOUSE DIRECT	210277	3882135-0	04/27/2018	05/11/2018	TONERS, TAPE DISPENSER	\$314.73
WAREHOUSE DIRECT	210522	3893887-0	05/08/2018	05/25/2018	PAPER, BINDERS	\$48.66
WAREHOUSE DIRECT	210548	3895054-0	05/09/2018	05/25/2018	DEPOSIT BAGS, PAPER	\$125.86
WAREHOUSE DIRECT	210608	3897467-0	05/10/2018	05/25/2018	HOOK, EASEL, MARKERS	\$310.17
WAREHOUSE DIRECT	210609	3882135-1	04/30/2018	05/25/2018	XEROX CARTRIDGE	\$165.00
WAREHOUSE DIRECT	210610	3901632-1	05/17/2018	05/25/2018	TONER	\$150.00
WAREHOUSE DIRECT	210611	3901632-0	05/15/2018	05/25/2018	CLEANER, TONER	\$300.05
WAREHOUSE DIRECT	210612	3900545-0	05/15/2018	05/25/2018	PENS, STAMP, CLIP	\$102.91
Payee: WAREHOUSE DIRECT TOTAL						\$1,517.38
WASTE MANAGEMENT	210278	3375052-2007-5	05/01/2018	05/11/2018	GARBAGE SERVICE	\$813.98
WASTE MANAGEMENT	210479	0012961-2754-9	05/01/2018	05/18/2018	GARBAGE SERVICES	\$911.26
WASTE MANAGEMENT	210480	0009883-0313-7	05/01/2018	05/18/2018	GARBAGE SERVICES	\$310.78



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Payee: WASTE MANAGEMENT TOTAL						\$2,036.02
WEIGEL, THOMAS	210378	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$9.49
Payee: WEIGEL, THOMAS TOTAL						\$9.49
WEST COAST LANYARDS INC.	210193	6215	04/23/2018	05/11/2018	LANYARDS-DOG PARK PASS	\$708.01
Payee: WEST COAST LANYARDS INC. TOTAL						\$708.01
WHITMORE ACE HDW. & SUPP	210146	489058	04/26/2018	05/11/2018	DRILL BIT	\$15.98
WHITMORE ACE HDW. & SUPP	210481	489323	05/09/2018	05/18/2018	KEY SHOP RING, MASON JARS	\$4.59
WHITMORE ACE HDW. & SUPP	210481	489323	05/09/2018	05/18/2018	KEY SHOP RING, MASON JARS	\$9.99
WHITMORE ACE HDW. & SUPP	210549	489531	05/18/2018	05/25/2018	VINEGAR FOR CLEANING	\$9.18
WHITMORE ACE HDW. & SUPP	210550	276282	05/16/2018	05/25/2018	CLUTCH BIT-RETURNS	\$5.18
WHITMORE ACE HDW. & SUPP	210656	33525	05/17/2018	05/25/2018	TRIGGER FOR SPRAYER	\$16.99
Payee: WHITMORE ACE HDW. & SUPP TOTAL						\$51.55
WILL COUNTY	210147	9800854218	02/01/2018	05/11/2018	I-PAD COSTS	\$130.26
WILL COUNTY	210148	9802667721	03/01/2018	05/11/2018	I-PAD COSTS- FEB.	\$130.26
WILL COUNTY	210149	9804519467	04/01/2018	05/11/2018	I-PAD COSTS-MARCH	\$130.26
Payee: WILL COUNTY TOTAL						\$390.78
WILL COUNTY COLLECTOR	210150	531-2018	05/08/2018	05/03/2018	01-24-10-400-002-0004	\$293.30
WILL COUNTY COLLECTOR	210151	383-2018	05/08/2018	05/03/2018	01-24-11-200-010-0004	\$146.68
WILL COUNTY COLLECTOR	210152	558-2018	05/08/2018	05/03/2018	01-24-11-200-011-0004	\$50.56
WILL COUNTY COLLECTOR	210153	369-2018	05/08/2018	05/03/2018	01-24-11-300-017-0004	\$50.56
WILL COUNTY COLLECTOR	210154	369-2018-2	05/08/2018	05/03/2018	01-24-11-300-018-0004	\$50.56
WILL COUNTY COLLECTOR	210155	369-2018-3	05/08/2018	05/03/2018	01-24-11-300-019-0004	\$46.88
WILL COUNTY COLLECTOR	210156	372-2018	05/08/2018	05/03/2018	01-24-11-400-019-0004	\$161.34
WILL COUNTY COLLECTOR	210157	453-2018	05/08/2018	05/03/2018	01-24-14-300-007-0004	\$242.52
WILL COUNTY COLLECTOR	210158	453-2018-2	05/08/2018	05/03/2018	01-24-15-400-007-0004	\$242.52
WILL COUNTY COLLECTOR	210159	454-2018	05/08/2018	05/03/2018	01-24-22-200-004-0004	\$378.78
WILL COUNTY COLLECTOR	210194	482-2018	05/08/2018	05/03/2018	05-06-03-400-006-0004	\$112.96
WILL COUNTY COLLECTOR	210195	390-2018	05/08/2018	05/03/2018	05-06-26-300-010-0004	\$208.26
WILL COUNTY COLLECTOR	210196	529-2018	05/08/2018	05/03/2018	06-03-27-300-064-0004	\$110.34
WILL COUNTY COLLECTOR	210197	566-2018	05/08/2018	05/03/2018	07-01-26-100-012-0004	\$102.14
WILL COUNTY COLLECTOR	210198	568-2018	05/08/2018	05/03/2018	07-01-26-100-013-0004	\$86.32
WILL COUNTY COLLECTOR	210199	566-2018-2	05/08/2018	05/03/2018	07-01-27-200-004-0004	\$445.46
WILL COUNTY COLLECTOR	210200	568-2018-2	05/08/2018	05/03/2018	07-01-27-200-005-0004	\$481.74
WILL COUNTY COLLECTOR	210201	584-2018	05/08/2018	05/03/2018	07-01-27-400-004-0004	\$527.16
WILL COUNTY COLLECTOR	210202	584-2018-2	05/08/2018	05/03/2018	07-01-27-400-005-0004	\$164.74

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
WILL COUNTY COLLECTOR	210203	497-2018	05/08/2018	05/03/2018	08-25-01-300-004-0000	\$136.16
WILL COUNTY COLLECTOR	210214	497-2018-2	05/08/2018	05/03/2018	08-25-01-300-007-0004	\$423.26
WILL COUNTY COLLECTOR	210217	497-2018-3	05/08/2018	05/03/2018	08-25-01-400-010-0004	\$225.12
WILL COUNTY COLLECTOR	210220	497-2018-4	05/08/2018	05/03/2018	08-25-01-400-011-0004	\$103.98
WILL COUNTY COLLECTOR	210222	519-2018	05/08/2018	05/03/2018	08-25-01-400-012-0004	\$338.72
WILL COUNTY COLLECTOR	210225	507-2018	05/08/2018	05/03/2018	08-25-06-100-027-0004	\$51.62
WILL COUNTY COLLECTOR	210226	381-2018	05/08/2018	05/03/2018	08-25-06-300-008-0004	\$599.72
WILL COUNTY COLLECTOR	210227	388-2018	05/08/2018	05/03/2018	08-25-07-200-007-0004	\$218.44
WILL COUNTY COLLECTOR	210228	377-2018	05/08/2018	05/03/2018	08-25-07-400-006-0004	\$72.84
WILL COUNTY COLLECTOR	210229	377-2018-2	05/08/2018	05/03/2018	08-25-08-100-009-0004	\$28.86
WILL COUNTY COLLECTOR	210230	392-2018	05/08/2018	05/03/2018	08-25-08-300-012-0004	\$108.44
WILL COUNTY COLLECTOR	210232	519-2018-2	05/08/2018	05/03/2018	08-25-12-100-017-0004	\$136.14
WILL COUNTY COLLECTOR	210234	519-2018-3	05/08/2018	05/03/2018	08-25-12-200-005-0004	\$79.66
WILL COUNTY COLLECTOR	210236	537-2018	05/08/2018	05/03/2018	08-25-14-100-015-0004	\$33.02
WILL COUNTY COLLECTOR	210238	557-2018	05/08/2018	05/03/2018	08-25-14-100-016-0004	\$90.42
WILL COUNTY COLLECTOR	210240	557-2018-2	05/08/2018	05/03/2018	08-25-14-200-004-0004	\$99.90
WILL COUNTY COLLECTOR	210242	557-2018-3	05/08/2018	05/03/2018	08-25-14-200-005-0004	\$208.90
WILL COUNTY COLLECTOR	210244	562-2018	05/08/2018	05/03/2018	08-25-14-200-006-0004	\$105.00
WILL COUNTY COLLECTOR	210246	536-2018	05/08/2018	05/03/2018	08-25-14-300-018-0004	\$59.06
WILL COUNTY COLLECTOR	210247	562-2018-2	05/08/2018	05/03/2018	08-25-14-400-013-0004	\$72.48
WILL COUNTY COLLECTOR	210248	530-2018	05/08/2018	05/03/2018	08-25-15-200-010-0004	\$33.94
WILL COUNTY COLLECTOR	210249	530-2018-2	05/08/2018	05/03/2018	08-25-15-400-020-0004	\$61.80
WILL COUNTY COLLECTOR	210251	530-2018-3	05/08/2018	05/03/2018	08-25-15-400-021-0004	\$84.18
WILL COUNTY COLLECTOR	210253	534-2018	05/08/2018	05/03/2018	08-25-15-400-022-0004	\$15.00
WILL COUNTY COLLECTOR	210255	530-2018-4	05/08/2018	05/03/2018	08-25-15-402-002-0004	\$20.82
WILL COUNTY COLLECTOR	210258	381-2018-2	05/08/2018	05/03/2018	09-18-31-300-024-0004	\$174.16
WILL COUNTY COLLECTOR	210260	412-2018	05/08/2018	05/03/2018	09-18-31-300-026-0004	\$80.92
WILL COUNTY COLLECTOR	210262	412-2018-2	05/08/2018	05/03/2018	09-18-31-300-027-0004	\$113.64
WILL COUNTY COLLECTOR	210263	527-2018	05/08/2018	05/03/2018	11-04-20-200-007-0004	\$147.06
WILL COUNTY COLLECTOR	210279	527-2018-2	05/08/2018	05/03/2018	11-04-20-200-008-0004	\$161.08
WILL COUNTY COLLECTOR	210280	527-2018-3	05/08/2018	05/03/2018	11-04-20-400-006-0004	\$535.04
WILL COUNTY COLLECTOR	210281	527-2018-4	05/08/2018	05/03/2018	11-04-21-100-009-0004	\$500.96
WILL COUNTY COLLECTOR	210282	527-2018-5	05/08/2018	05/03/2018	11-04-21-300-009-0004	\$917.52
WILL COUNTY COLLECTOR	210283	526-2018	05/08/2018	05/03/2018	11-04-21-400-006-0004	\$505.78
WILL COUNTY COLLECTOR	210284	450-2018	05/08/2018	05/03/2018	13-19-02-300-007-0004	\$43.28
WILL COUNTY COLLECTOR	210285	450-2018-2	05/08/2018	05/03/2018	13-19-02-300-008-0004	\$31.56
WILL COUNTY COLLECTOR	210286	199-2018	05/08/2018	05/03/2018	13-19-10-200-010-0004	\$143.64
WILL COUNTY COLLECTOR	210287	235-2018	05/08/2018	05/03/2018	13-19-10-201-008-0004	\$54.94
WILL COUNTY COLLECTOR	210288	207-2018	05/08/2018	05/03/2018	13-19-10-201-009-0004	\$105.04
WILL COUNTY COLLECTOR	210289	207-2018-2	05/08/2018	05/03/2018	13-19-10-401-016-0004	\$53.16
WILL COUNTY COLLECTOR	210290	498-2018	05/08/2018	05/03/2018	13-19-25-400-010-0004	\$57.62
WILL COUNTY COLLECTOR	210291	498-2018-2	05/08/2018	05/03/2018	13-19-36-100-011-0004	\$187.74
WILL COUNTY COLLECTOR	210292	498-2018-3	05/08/2018	05/03/2018	13-19-36-200-006-0004	\$441.00
WILL COUNTY COLLECTOR	210293	498-2018-4	05/08/2018	05/03/2018	13-19-36-200-007-0004	\$175.32
WILL COUNTY COLLECTOR	210294	509-2018	05/08/2018	05/03/2018	13-19-36-300-018-0004	\$241.30
WILL COUNTY COLLECTOR	210295	508-2018	05/08/2018	05/03/2018	13-19-36-400-011-0004	\$271.30
WILL COUNTY COLLECTOR	210296	516-2018	05/08/2018	05/03/2018	13-19-36-400-012-0004	\$64.58
WILL COUNTY COLLECTOR	210297	498-2018-5	05/08/2018	05/03/2018	13-19-36-400-013-0004	\$76.84
WILL COUNTY COLLECTOR	210298	498-2018-6	05/08/2018	05/03/2018	13-19-36-400-014-0004	\$110.44
WILL COUNTY COLLECTOR	210299	500-2018	05/08/2018	05/03/2018	14-12-30-100-010-0004	\$527.78

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
WILL COUNTY COLLECTOR	210300	521-2018	05/08/2018	05/03/2018	16-05-16-100-012-0004	\$66.04
WILL COUNTY COLLECTOR	210301	521-2018-2	05/08/2018	05/03/2018	13-05-16-100-013-0004	\$38.66
WILL COUNTY COLLECTOR	210302	521-2018-3	05/08/2018	05/03/2018	16-05-16-100-014-0004	\$17.44
WILL COUNTY COLLECTOR	210303	521-2018-4	05/08/2018	05/03/2018	16-05-16-100-015-0004	\$133.84
WILL COUNTY COLLECTOR	210304	545-2018	05/08/2018	05/03/2018	16-05-34-100-035-0004	\$63.66
WILL COUNTY COLLECTOR	210305	494-2018	05/08/2018	05/03/2018	18-13-06-100-007-0004	\$550.62
WILL COUNTY COLLECTOR	210306	488-2018	05/08/2018	05/03/2018	18-13-06-100-009-0004	\$448.78
WILL COUNTY COLLECTOR	210307	540-2018	05/08/2018	05/03/2018	18-13-06-300-010-0004	\$731.10
WILL COUNTY COLLECTOR	210308	502-2018	05/08/2018	05/03/2018	18-13-06-300-011-0004	\$44.80
WILL COUNTY COLLECTOR	210309	503-2018	05/08/2018	05/03/2018	21-14-15-100-014-0004	\$33.16
WILL COUNTY COLLECTOR	210310	504-2018	05/08/2018	05/03/2018	21-14-15-200-013-0004	\$59.26
WILL COUNTY COLLECTOR	210311	533-2018	05/08/2018	05/03/2018	21-14-15-300-021-0004	\$43.64
WILL COUNTY COLLECTOR	210312	503-2018-2	05/08/2018	05/03/2018	21-14-15-300-022-0004	\$78.32
WILL COUNTY COLLECTOR	210313	503-2018-3	05/08/2018	05/03/2018	21-14-15-300-023-0004	\$66.32
WILL COUNTY COLLECTOR	210314	504-2018-2	05/08/2018	05/03/2018	21-14-15-400-008-0004	\$99.24
WILL COUNTY COLLECTOR	210315	503-2018-4	05/08/2018	05/03/2018	21-14-15-400-009-0004	\$240.04
WILL COUNTY COLLECTOR	210316	490-2018	05/08/2018	05/03/2018	21-14-31-200-012-0004	\$32.70
WILL COUNTY COLLECTOR	210317	490-2018-2	05/08/2018	05/03/2018	21-14-31-200-013-0004	\$29.24
WILL COUNTY COLLECTOR	210318	492-2018	05/08/2018	05/03/2018	23-15-19-100-003-0000	\$205.10
WILL COUNTY COLLECTOR	210319	492-2018-2	05/08/2018	05/03/2018	23-15-19-100-005-0004	\$68.94
WILL COUNTY COLLECTOR	210320	510-2018	05/08/2018	05/03/2018	23-15-19-300-001-0000	\$114.24
WILL COUNTY COLLECTOR	210321	548-2018	05/08/2018	05/03/2018	23-15-19-300-018-0000	\$18.34
WILL COUNTY COLLECTOR	210322	262-2018	05/08/2018	05/03/2018	23-15-23-400-006-0004	\$342.18
WILL COUNTY COLLECTOR	210323	262-2018-2	05/08/2018	05/03/2018	23-15-24-300-032-0004	\$218.86
WILL COUNTY COLLECTOR	210324	465-2018	05/08/2018	05/03/2018	23-15-34-300-003-0000	\$9.16
WILL COUNTY COLLECTOR	210325	237-2018	05/08/2018	05/03/2018	30-07-25-200-017-0004	\$312.32
WILL COUNTY COLLECTOR	210326	252-2018	05/08/2018	05/03/2018	30-07-25-300-084-0004	\$156.66
WILL COUNTY COLLECTOR	210327	264-2018	05/08/2018	05/03/2018	30-07-25-400-013-0004	\$128.34
WILL COUNTY COLLECTOR	210328	181-2018	05/08/2018	05/03/2018	30-07-26-400-013-0004	\$177.02
WILL COUNTY COLLECTOR	210329	418-2018	05/08/2018	05/03/2018	30-07-26-400-014-0004	\$29.86
Payee: WILL COUNTY COLLECTOR TOTAL						\$17,589.88
WILL COUNTY HEALTH DEPT	210657	IN0141571	05/08/2018	05/25/2018	WELL SCREENING	\$38.00
Payee: WILL COUNTY HEALTH DEPT TOTAL						\$38.00
WINFREY, DENISE	210379	180510	05/10/2018	05/18/2018	MAY MILEAGE	\$6.11
Payee: WINFREY, DENISE TOTAL						\$6.11
REPORT TOTAL						\$1,334,533.45