

Monthly Schedule of Bills

Vouchers Due from: 04/01/2015 thru 04/30/2015

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
A M COMPUTER SERV. INC.	188933	FPD042715	04/27/2015	04/30/2015	DATABASE CONSULT MAR/APR	\$2,100.00
					Payee: A M COMPUTER SERV. INC. TOTAL	\$2,100.00
ADAMS, DAVE	188971	6946	04/28/2015	04/30/2015	2-WAY RADIO PARTS	\$292.20
					Payee: ADAMS, DAVE TOTAL	\$292.20
ADVANCE AUTO PARTS	188619	8136509934053	04/09/2015	04/17/2015	PARTS	\$8.18
					Payee: ADVANCE AUTO PARTS TOTAL	\$8.18
AGRECOL LLC	188820	0026838-IN	04/16/2015	04/24/2015	MATERIALS	\$1,400.20
					Payee: AGRECOL LLC TOTAL	\$1,400.20
ALL AREA CUSTOM DESIGNS	188904	5604	03/27/2015	04/29/2015	UNIFORMS	\$251.00
ALL AREA CUSTOM DESIGNS	188905	5602	03/27/2015	04/29/2015	UNIFORMS	\$239.00
ALL AREA CUSTOM DESIGNS	188906	5603	03/27/2015	04/29/2015	UNIFORMS	\$99.00
ALL AREA CUSTOM DESIGNS	188907	5601	03/27/2015	04/29/2015	UNIFORMS	\$253.00
ALL AREA CUSTOM DESIGNS	188908	5600	03/27/2015	04/29/2015	UNIFORMS	\$144.00
ALL AREA CUSTOM DESIGNS	188909	5599	03/27/2015	04/29/2015	UNIFORMS	\$237.00
					Payee: ALL AREA CUSTOM DESIGNS TOTAL	\$1,223.00
ALLIED NURSERY	188717	18663	04/07/2015	04/24/2015	DIRT	\$105.00
ALLIED NURSERY	188718	18664	04/07/2015	04/24/2015	DIRT	\$90.00
ALLIED NURSERY	188719	18665	04/08/2015	04/24/2015	DIRT	\$105.00
ALLIED NURSERY	188760	18679	04/16/2015	04/24/2015	DIRT	\$300.00
ALLIED NURSERY	188761	18684	04/20/2015	04/24/2015	DIRT	\$75.00
ALLIED NURSERY	188842	18690	04/22/2015	04/24/2015	DIRT	\$75.00
ALLIED NURSERY	188972	18692	04/25/2015	04/30/2015	DIRT	\$90.00
					Payee: ALLIED NURSERY TOTAL	\$840.00
ANDERSON, CALVIN	188513	032215	03/22/2015	04/03/2015	UNIFORM REIMB.	\$52.03
					Payee: ANDERSON, CALVIN TOTAL	\$52.03
APTEAN, INC.	188469	RI-716751	03/31/2015	04/10/2015	FINANCIAL SOFTWARE	\$2,523.37

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
APTEAN, INC.	188470	RI-716754	03/31/2015	04/10/2015	CYBER QUERY WRITER	\$98.30
					Payee: APTEAN, INC. TOTAL	\$2,621.67
AQUA ILLINOIS	188879	041615	04/16/2015	04/03/2015	SEWAR SERV.	\$34.61
					Payee: AQUA ILLINOIS TOTAL	\$34.61
ARAMARK APPAREL	188573	16184875	03/31/2015	04/10/2015	UNIFORMS	\$726.23
					Payee: ARAMARK APPAREL TOTAL	\$726.23
ARAMARK REFRESHMENT SERV	188471	442054	04/10/2015	04/10/2015	SCAC-COFFEE SUPPLIES	\$205.01
ARAMARK REFRESHMENT SERV	188568	442055	04/01/2015	04/10/2015	C.HILL COFFEE SUPPLIES	\$403.99
ARAMARK REFRESHMENT SERV	188568	442055	04/01/2015	04/10/2015	C.HILL COFFEE SUPPLIES	\$59.73
ARAMARK REFRESHMENT SERV	188885	9647253	01/27/2015	04/29/2015	4-RIV WATER FILTER	\$106.98
					Payee: ARAMARK REFRESHMENT SERV TOTAL	\$775.71
ARAMARK UNIFORM CLEANING	188498	2078972432	03/25/2015	04/10/2015	UNIFORM CLEANING	\$115.96
ARAMARK UNIFORM CLEANING	188528	2078982333	04/01/2015	04/10/2015	UNIFORM CLEANING	\$115.96
ARAMARK UNIFORM CLEANING	188600	2078992267	04/08/2015	04/17/2015	UNIFORM CLEANING	\$115.96
ARAMARK UNIFORM CLEANING	188843	2080002398	04/15/2015	04/24/2015	UNIFORM CLEANING	\$115.96
ARAMARK UNIFORM CLEANING	188886	2080014335	04/22/2015	04/29/2015	UNIFORM CLEANING	\$115.96
					Payee: ARAMARK UNIFORM CLEANING TOTAL	\$579.80
ARCTIC EXPRESS	188910	45011510004	04/10/2015	04/29/2015	ITEMS FOR RESALE	\$71.52
					Payee: ARCTIC EXPRESS TOTAL	\$71.52
ARIEL SUPPLY	188819	AR543614	04/15/2015	04/24/2015	OFFICE SUPPLIES	\$1,823.85
					Payee: ARIEL SUPPLY TOTAL	\$1,823.85
AT & T	188916	815Z95066403	03/28/2015	04/03/2015	COMPUTER LINES	\$367.95
AT & T	188917	815R26002704,415	04/16/2015	04/03/2015	COMPUTER LINES	\$623.53
AT & T	188918	815R17090504,415	04/16/2015	04/03/2015	COMPUTER LINES	\$473.99
AT & T	188919	815R17085104,415	04/16/2015	04/03/2015	COMPUTER LINES	\$425.03
AT & T	189017	815727358604	04/22/2015	04/03/2015	MANAGED ROUTER	\$3.34

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: AT & T TOTAL	\$1,893.84
AT & T LONG DISTANCE	188915	3297017200	04/11/2015	04/03/2015	LONG DISTANCE	\$97.14
					Payee: AT & T LONG DISTANCE TOTAL	\$97.14
AT&T	188920	138388101	04/08/2015	04/03/2015	U-VERSE	\$90.00
AT&T	188921	4863017202	04/02/2015	04/03/2015	IT -PHONE/COMPUTER LINES	\$153.18
AT&T	188921	4863017202	04/02/2015	04/03/2015	IT -PHONE/COMPUTER LINES	\$1,881.26
AT&T	188922	2758317208	04/10/2015	04/03/2015	SCA FIBER	\$1,415.72
					Payee: AT&T TOTAL	\$3,540.16
ATI	188616	37080	03/25/2015	04/17/2015	CISCO SMARTNET-MAINT.	\$4,546.00
ATI	188617	37081	03/25/2015	04/17/2015	CUSTOMER CARE MAINT.	\$4,990.00
					Payee: ATI TOTAL	\$9,536.00
BALICH, STEVE	188636	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$36.73
					Payee: BALICH, STEVE TOTAL	\$36.73
BANK OF MONTREAL	188586	040515TB	04/01/2015	04/03/2015	RETURNED PARTS	\$43.82-
BANK OF MONTREAL	188587	040515RB	04/01/2015	04/03/2015	NAT. CENT. ANIMAL FOOD	\$16.93
BANK OF MONTREAL	188588	040515RB1	04/01/2015	04/03/2015	PRIZES/EARTH DAY CHAL.	\$105.99
BANK OF MONTREAL	188589	040515RB2	04/02/2015	04/03/2015	BOOK ON COMPOST	\$31.68
BANK OF MONTREAL	188590	040515DC	03/31/2015	04/03/2015	EVENT SUPPLIES	\$90.00
BANK OF MONTREAL	188591	040515DC1	04/01/2015	04/03/2015	EQUIP. PARTS	\$67.26
BANK OF MONTREAL	188592	040515TC	03/30/2015	04/03/2015	CARWASH 722	\$10.00
BANK OF MONTREAL	188593	040515TC1	04/01/2015	04/03/2015	LUNCH REID-INTER.&INTERRO	\$15.41
BANK OF MONTREAL	188594	040515TC2	04/02/2015	04/03/2015	LUNCH REID-INTER.&INTERRO	\$13.04
BANK OF MONTREAL	188595	040515TC3	04/02/2015	04/03/2015	REF. MATERIAL-REID INTER	\$60.00
BANK OF MONTREAL	188596	040515BK	03/30/2015	04/03/2015	TRAILER ACCESORIES	\$77.98
BANK OF MONTREAL	188597	040515LYNNK	04/01/2015	04/03/2015	OFFICE SUPPLIES	\$31.95
BANK OF MONTREAL	188598	040515JPS	03/31/2015	04/03/2015	PCNC-FELLOW PROJECT SEDIV	\$1.96-
BANK OF MONTREAL	188682	041215RB	04/06/2015	04/03/2015	COMPUTER LOCK FOR EXHIBIT	\$16.19
BANK OF MONTREAL	188683	041215RB1	04/09/2015	04/03/2015	POLE BANNERS / EARTH DAY	\$193.81
BANK OF MONTREAL	188684	041215RB2	04/10/2015	04/03/2015	WORMS/EARTH DAY BIN PROG.	\$71.90
BANK OF MONTREAL	188685	041215RB3	04/10/2015	04/03/2015	MILKWEEED SEEDS/ EARTH DAY	\$120.00
BANK OF MONTREAL	188686	041215DC	04/09/2015	04/03/2015	NRPA MEMBERSHIP	\$165.00
BANK OF MONTREAL	188687	041215RG	04/06/2015	04/03/2015	VOLUNTEER NAMETAG SUPPLY	\$55.29
BANK OF MONTREAL	188688	041215RG1	04/08/2015	04/03/2015	VOLUNTEER SUPPLIES	\$60.70
BANK OF MONTREAL	188689	041215CG	04/09/2015	04/03/2015	MEETINGS VOLUNTEER TRAIN	\$31.10
BANK OF MONTREAL	188690	041215CG1	04/10/2015	04/03/2015	BIRD FEEDER EXHIBIT	\$46.85

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
BANK OF MONTREAL	188691	041215CG2	04/10/2015	04/03/2015	INTER. MASTER TRAINING	\$275.00
BANK OF MONTREAL	188692	041215CH	04/10/2015	04/03/2015	EEAI CONFERENCE DINNER	\$36.54
BANK OF MONTREAL	188693	041215JJ	04/10/2015	04/03/2015	REPAIR PARTS	\$1,996.10
BANK OF MONTREAL	188694	041215DK	04/06/2015	04/03/2015	K9 LUNCHEON	\$12.21
BANK OF MONTREAL	188695	041215DK1	04/08/2015	04/03/2015	DOG FOOD FOR JULLO	\$105.98
BANK OF MONTREAL	188696	041215BK	04/06/2015	04/03/2015	VEHICLE ALTERNATOR	\$96.89
BANK OF MONTREAL	188697	041215BK1	04/06/2015	04/03/2015	FLEET EXPO REGISTRATION	\$249.00
BANK OF MONTREAL	188698	041215BK2	04/06/2015	04/03/2015	FLEET EXPO REGISTRATION	\$249.00
BANK OF MONTREAL	188699	041215RM	04/07/2015	04/03/2015	NEGOTIATOR TRAIN./MCCRARY	\$280.00
BANK OF MONTREAL	188700	041215RM1	04/07/2015	04/03/2015	NEGOTIATOR TRAIN./CIMINO	\$280.00
BANK OF MONTREAL	188701	041215JPS	04/10/2015	04/03/2015	FELLOW LEGACY BOOK	\$11.96
BANK OF MONTREAL	188702	041215JPS1	04/10/2015	04/03/2015	FELLOW LEGACY BOOK	\$11.90
BANK OF MONTREAL	188703	041215TS	04/06/2015	04/03/2015	LICENSE PLATE REPLAC. FEE	\$1.00
BANK OF MONTREAL	188704	041215TS1	04/06/2015	04/03/2015	LICENSE PLATE REPLACEMENT	\$6.00
BANK OF MONTREAL	188705	041215TS2	04/10/2015	04/03/2015	IPASS AUTO REPLENISH	\$80.00
BANK OF MONTREAL	188706	041215DS	04/06/2015	04/03/2015	SUPPLIES FOR NETWORK ROOM	\$85.54
BANK OF MONTREAL	188707	041215BS	04/06/2015	04/03/2015	LUNCH MEET./SIGN CONSULT	\$58.00
BANK OF MONTREAL	188708	041215NV	04/09/2015	04/03/2015	OFFICE SUPPLIES	\$40.47
BANK OF MONTREAL	188709	041215RV	04/10/2015	04/03/2015	PHONE CASES/511 & 523	\$119.98
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$120.14
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$38.01
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$266.09
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$190.21
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$60.07
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$34.06
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$60.07
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$60.07
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$60.07
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$60.07
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$60.07
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$250.54
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$114.05
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$38.01
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$60.07
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$180.21
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$353.19
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$340.35
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$523.17
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$761.95
BANK OF MONTREAL	188710	041215LL	04/08/2015	04/03/2015	WIRELESS BILL	\$647.11
BANK OF MONTREAL	188793	041915RB	04/13/2015	04/03/2015	VELCRO FOR EXHIBIT PANELS	\$147.07
BANK OF MONTREAL	188794	041915RB1	04/16/2015	04/03/2015	TRAYS FOR PCNC EXHIBIT	\$24.05
BANK OF MONTREAL	188795	041915RB2	04/17/2015	04/03/2015	EXHIBIT DISPLAY LAKE RENW	\$664.12
BANK OF MONTREAL	188796	041915DC	04/14/2015	04/03/2015	EVENT SUPPLIES	\$109.18
BANK OF MONTREAL	188797	041915DC1	04/16/2015	04/03/2015	EVENT SUPPLIES	\$314.52
BANK OF MONTREAL	188798	041915DC2	04/17/2015	04/03/2015	TOLLS	\$7.60
BANK OF MONTREAL	188799	041915DC3	04/17/2015	04/03/2015	PROGRAM MATERIALS	\$87.96
BANK OF MONTREAL	188800	041915TC	04/14/2015	04/03/2015	IPLEA SPRING WORKSHOP	\$150.00
BANK OF MONTREAL	188801	041915TC1	04/14/2015	04/03/2015	REIMBURSEMENT/WORKSHOP	\$150.00-
BANK OF MONTREAL	188802	041915TC2	04/16/2015	04/03/2015	IPLEA MONTHLY LUNCHEON	\$17.38
BANK OF MONTREAL	188803	041915RG	04/13/2015	04/03/2015	VOLUNTEER BANQUET	\$6,759.82

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
BANK OF MONTREAL	188804	041915TG	04/17/2015	04/03/2015	ILGISA REGISTRATION FEE	\$50.00
BANK OF MONTREAL	188805	041915CH	04/13/2015	04/03/2015	EEAI CONFERENCE GAS	\$21.78
BANK OF MONTREAL	188806	041915CH1	04/17/2015	04/03/2015	REFRESHMENT/EXHIBIT RECEP	\$71.23
BANK OF MONTREAL	188807	041915LK	04/17/2015	04/03/2015	LUNCH W/DESIGNER ANNUAL R	\$42.70
BANK OF MONTREAL	188808	041915DK	04/14/2015	04/03/2015	K9 LUNCH	\$9.71
BANK OF MONTREAL	188809	041915LYNNK	04/16/2015	04/03/2015	ANNUAL DIST. MEMBERSHIP	\$299.00
BANK OF MONTREAL	188810	041915LL	04/15/2015	04/03/2015	BOARD MGMT. SOFTWARE	\$926.00
BANK OF MONTREAL	188811	041915TR	04/17/2015	04/03/2015	INTERPRETIVE MATERIALS	\$30.05
BANK OF MONTREAL	188812	041915TS	04/15/2015	04/03/2015	FLEET EXPO MEAL	\$9.69
BANK OF MONTREAL	188813	041915TS1	04/16/2015	04/03/2015	FLEET EXPO MEAL	\$8.39
BANK OF MONTREAL	188814	041915TS2	04/17/2015	04/03/2015	AIRPORT PARKING	\$62.00
BANK OF MONTREAL	188815	041915TS3	04/17/2015	04/03/2015	FLEET EXPO MEAL	\$10.59
BANK OF MONTREAL	188817	041915NV	04/17/2015	04/03/2015	MONTHLY DEPART. MEETING	\$72.00
BANK OF MONTREAL	188818	041915NV1	04/17/2015	04/03/2015	MONTHLY DEPART. MEETING	\$3.21
BANK OF MONTREAL	188991	150427RB	04/24/2015	04/03/2015	WORKSHOP FOR PCNC	\$40.00
BANK OF MONTREAL	188992	150427RG	04/24/2015	04/03/2015	ELEC. VOLUNTEER DATA BASE	\$45.00
BANK OF MONTREAL	188993	150427CG	04/23/2015	04/03/2015	ACTIVITY SUPPLY RENDEZVOU	\$39.51
BANK OF MONTREAL	188994	150427CG1	04/27/2015	04/03/2015	PROG. RESEARCH/LIBRARY AD	\$67.69
BANK OF MONTREAL	188995	150427CG2	04/27/2015	04/03/2015	PROG. RESEARCH/LIBRARY AD	\$18.01
BANK OF MONTREAL	188996	150427BK	04/23/2015	04/03/2015	MOWER STARTER 362	\$88.47
BANK OF MONTREAL	188997	150427BK1	04/23/2015	04/03/2015	BLOWER REPAIR PARTS	\$342.22
BANK OF MONTREAL	188998	150427BK2	04/24/2015	04/03/2015	SNOW PLOW CONTROLLER	\$213.83
BANK OF MONTREAL	188999	150427JM	04/24/2015	04/03/2015	EVENT SET UP LUNCH	\$27.82
BANK OF MONTREAL	189000	150427TR	04/20/2015	04/03/2015	CAMPGROUND	\$42.55
BANK OF MONTREAL	189001	150427TR1	04/21/2015	04/03/2015	CAMPGROUND	\$30.41
BANK OF MONTREAL	189002	150427TR2	04/24/2015	04/03/2015	CAMPGROUND	\$49.94
BANK OF MONTREAL	189003	150427TR3	04/24/2015	04/03/2015	FR / ELC CAMP. SUPPLIES	\$32.00
BANK OF MONTREAL	189003	150427TR3	04/24/2015	04/03/2015	FR / ELC CAMP. SUPPLIES	\$74.77
BANK OF MONTREAL	189004	150427DR	04/23/2015	04/03/2015	AGENCY MEMB. RENEWAL	\$240.00
BANK OF MONTREAL	189005	150427RS	04/22/2015	04/03/2015	TRAVEL-DC-LEG CONF.	\$10.55
BANK OF MONTREAL	189006	150427RS1	04/23/2015	04/03/2015	TRAVEL-DC-LEG CONF.	\$13.82
BANK OF MONTREAL	189007	150427RS2	04/24/2015	04/03/2015	TRAVEL-DC-LEG CONF.	\$45.00
BANK OF MONTREAL	189008	150427RS3	04/24/2015	04/03/2015	TRAVEL -DC-LEG CONF.	\$23.51
BANK OF MONTREAL	189009	150427TS	04/20/2015	04/03/2015	IPASS-AUTO REPLENISH/OP	\$80.00
BANK OF MONTREAL	189010	150427TS1	04/20/2015	04/03/2015	NAFA CONF./EXPO	\$831.72
BANK OF MONTREAL	189011	150427TS2	04/23/2015	04/03/2015	NEW TRUCKS-ACCESORIES	\$1,235.30
BANK OF MONTREAL	189012	150427DS	04/21/2015	04/03/2015	MEAL REIMBURSMENT	\$13.21
BANK OF MONTREAL	189013	150427DS1	04/24/2015	04/03/2015	MEAL REIMBURSMENT	\$7.39
BANK OF MONTREAL	189014	150427NV	04/24/2015	04/03/2015	VAN OOTEGHEM/ANIM. CONTRO	\$250.00
BANK OF MONTREAL	189015	150427RV	04/24/2015	04/03/2015	MPO/VERON/ WILL REIMBURSE	\$339.00
BANK OF MONTREAL	189016	150427RZ	04/20/2015	04/03/2015	DRY MOUNT MAPPING	\$44.00
Payee: BANK OF MONTREAL TOTAL						\$23,442.15
BARTLETT, PAMELA	188874	042315	04/23/2015	04/03/2015	WINE N ART CLASS	\$250.00
Payee: BARTLETT, PAMELA TOTAL						\$250.00

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BEAVER CREEK ENTERPRISES	188844	29702	03/25/2014	04/24/2015	PARTS	\$30.40
BEAVER CREEK ENTERPRISES	188845	29987	04/20/2015	04/24/2015	PARTS	\$355.14
BEAVER CREEK ENTERPRISES	188846	30016	04/22/2015	04/24/2015	PARTS	\$25.20
BEAVER CREEK ENTERPRISES	188847	29912	04/14/2015	04/24/2015	PARTS	\$214.32
Payee: BEAVER CREEK ENTERPRISES TOTAL						\$625.06
BENNEFIELD, DARREN	188637	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$54.63
Payee: BENNEFIELD, DARREN TOTAL						\$54.63
BERLAND'S	188601	18027	04/07/2015	04/17/2015	SMALL TOOLS	\$29.13
Payee: BERLAND'S TOTAL						\$29.13
BIG R STORES	188762	650013/6	04/17/2015	04/24/2015	MATERIALS	\$106.83
BIG R STORES	188762	650013/6	04/17/2015	04/24/2015	MATERIALS	\$221.32
Payee: BIG R STORES TOTAL						\$328.15
BOB RIDINGS, INC.	188878	F5684	04/13/2015	04/03/2015	2-2015 FORD CREW LONG	\$49,270.00
Payee: BOB RIDINGS, INC. TOTAL						\$49,270.00
BROOKS, HERBERT JR.	188638	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$3.89
Payee: BROOKS, HERBERT JR. TOTAL						\$3.89
BURKE C. ENGINEERING,LTD	188936	3	04/14/2015	04/30/2015	BLACK RD TRAIL BRIDGE	\$30,679.43
BURKE C. ENGINEERING,LTD	188936	3	04/14/2015	04/30/2015	BLACK RD TRAIL BRIDGE	\$7,669.86
Payee: BURKE C. ENGINEERING,LTD TOTAL						\$38,349.29
BURRELLES LUCE	188472	15018430	03/31/2015	04/10/2015	MARCH CLIP TRANSACTION	\$637.35
Payee: BURRELLES LUCE TOTAL						\$637.35
CALL ONE, INC.	188928	041515	04/15/2015	04/03/2015	PHONE SERV.	\$1,544.66
CALL ONE, INC.	188928	041515	04/15/2015	04/03/2015	PHONE SERV.	\$1,430.90

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: CALL ONE, INC. TOTAL	\$2,975.56
CAMINO MODULAR SYSTEMS	188520	J024966	03/27/2015	04/10/2015	MATERIALS	\$1,375.00
					Payee: CAMINO MODULAR SYSTEMS TOTAL	\$1,375.00
CAPITAL ONE COMMERCIAL	188676	2492	03/25/2015	04/03/2015	MATERIALS	\$97.35
CAPITAL ONE COMMERCIAL	188677	2930	03/26/2015	04/03/2015	MATERIALS	\$48.35
CAPITAL ONE COMMERCIAL	188678	9401	04/01/2015	04/03/2015	PARTS	\$50.96
CAPITAL ONE COMMERCIAL	188679	2129	04/08/2015	04/03/2015	MATERIALS	\$54.27
CAPITAL ONE COMMERCIAL	188680	2041	04/09/2015	04/03/2015	MATERIALS	\$89.99
CAPITAL ONE COMMERCIAL	188681	9629	04/09/2015	04/03/2015	MATERIALS	\$86.37
CAPITAL ONE COMMERCIAL	188776	7728	04/15/2015	04/03/2015	MATERIALS	\$209.70
CAPITAL ONE COMMERCIAL	188777	9566	03/27/2015	04/03/2015	MATERIALS	\$147.00
CAPITAL ONE COMMERCIAL	188777	9566	03/27/2015	04/03/2015	MATERIALS	\$28.51
					Payee: CAPITAL ONE COMMERCIAL TOTAL	\$812.50
CARLSON ENVIRONMENTAL INC	188934	000000023842	03/31/2015	04/30/2015	IEPA SITE INVESTIGATION	\$2,500.00
					Payee: CARLSON ENVIRONMENTAL INC TOTAL	\$2,500.00
CATCHPOLE, FLOYD	188731	042015	04/20/2015	04/24/2015	JAN/APRIL MILEAGE	\$185.73
					Payee: CATCHPOLE, FLOYD TOTAL	\$185.73
CDW GOVERNMENT, INC.	188473	TJ04650	03/23/2015	04/10/2015	COMPUTER COSTS	\$284.71
CDW GOVERNMENT, INC.	188720	TR97127	04/09/2015	04/24/2015	COMPUTER COSTS	\$320.36
CDW GOVERNMENT, INC.	188938	TS66986	04/10/2015	04/30/2015	COMPUTER PARTS	\$138.59
CDW GOVERNMENT, INC.	188940	TT11318	04/13/2015	04/30/2015	SCREEN PROTECTOR	\$39.68
CDW GOVERNMENT, INC.	188941	TT95898	04/15/2015	04/30/2015	COMPUTER PARTS	\$74.24
CDW GOVERNMENT, INC.	188942	TV97530	04/16/2015	04/30/2015	APC BATTERY	\$320.36
					Payee: CDW GOVERNMENT, INC. TOTAL	\$1,177.94
CERIDIAN CORP	188657	35711452	04/07/2015	04/03/2015	APRIL-JUNE LIFEWORKS	\$736.77
					Payee: CERIDIAN CORP TOTAL	\$736.77
CHICAGO BACKFLOW, INC.	188784	198802	04/17/2015	04/24/2015	HADLEY MAINT. SERVICE	\$213.00
CHICAGO BACKFLOW, INC.	188785	198803	04/17/2015	04/24/2015	WASHINGTON ST. SERVICE	\$213.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: CHICAGO BACKFLOW, INC. TOTAL	\$426.00
CHICAGO PARENT	188620	15040093	04/01/2015	04/17/2015	EARTHDAY/KITE FEST EVENTS	\$1,375.00
CHICAGO PARENT	188620	15040093	04/01/2015	04/17/2015	EARTHDAY/KITE FEST EVENTS	\$125.00
					Payee: CHICAGO PARENT TOTAL	\$1,500.00
CHICAGO PARTS & SOUND LLC	188602	665735	04/06/2015	04/17/2015	PARTS	\$343.82
					Payee: CHICAGO PARTS & SOUND LLC TOTAL	\$343.82
CHICAGO TITLE CO, LLC	188752	15005978NL	04/14/2015	04/24/2015	TRACT 166 OWNERS POLICY	\$200.00
					Payee: CHICAGO TITLE CO, LLC TOTAL	\$200.00
CHICAGO TITLE INSURANCE	188732	003312621-1	03/31/2015	04/24/2015	HR1A TITLE COM	\$123.00
					Payee: CHICAGO TITLE INSURANCE TOTAL	\$123.00
CHICAGO WILDERNESS TRUST	188621	CW-15-039	03/26/2015	04/17/2015	MEMBERSHIP DUES	\$7,500.00
					Payee: CHICAGO WILDERNESS TRUST TOTAL	\$7,500.00
CINDY HARN	188628	041315	04/13/2015	04/17/2015	EEAI CONF. REIMB.	\$16.83
CINDY HARN	188628	041315	04/13/2015	04/17/2015	EEAI CONF. REIMB.	\$6.64
CINDY HARN	188714	041615	04/16/2015	04/03/2015	ARTIST RECEPTION REIMB.	\$69.82
					Payee: CINDY HARN TOTAL	\$93.29
CINTAS	188987	344207353	04/27/2015	04/30/2015	MAT CLEANING	\$49.01
					Payee: CINTAS TOTAL	\$49.01
CINTAS #344	188474	344193656	03/30/2015	04/10/2015	FLOOR MAT CLEANING	\$49.01
CINTAS #344	188622	344200480	04/13/2015	04/17/2015	FLOOR MAT CLEANING	\$49.01
CINTAS #344	188733	769026198	04/10/2015	04/24/2015	CARPET CLEANING	\$1,168.83
					Payee: CINTAS #344 TOTAL	\$1,266.85
CITY OF JOLIET MUNICIPAL	188563	040615	04/06/2015	04/03/2015	ILL RT 6	\$4.77

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
CITY OF JOLIET MUNICIPAL	188564	150406	04/06/2015	04/03/2015	MCCLINTOCK RD	\$4.77
CITY OF JOLIET MUNICIPAL	188565	04/06/15	04/06/2015	04/03/2015	IRON WORKS	\$13.39
CITY OF JOLIET MUNICIPAL	188658	042315	04/23/2015	04/03/2015	WASHINGTON ST	\$5.19
Payee: CITY OF JOLIET MUNICIPAL TOTAL						\$28.12
CITY OF NAPERVILLE	188514	033015	03/30/2015	04/03/2015	5212 BOOK RD.	\$44.07
CITY OF NAPERVILLE	188880	042215	04/22/2015	04/03/2015	1476 ROYCE RD.	\$27.95
Payee: CITY OF NAPERVILLE TOTAL						\$72.02
COLLINS, LIZ	188639	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$24.27
Payee: COLLINS, LIZ TOTAL						\$24.27
COMMERCIAL ELECT SYSTEMS	188623	19319	04/03/2015	04/17/2015	C.H. MAIN SMOKE DET WORK	\$228.28
Payee: COMMERCIAL ELECT SYSTEMS TOTAL						\$228.28
COMMONM@N INNOVATIVE TECH	188491	9400	04/01/2015	04/10/2015	DOMAIN MGNT. & RENEWAL	\$140.00
COMMONM@N INNOVATIVE TECH	188716	9402	04/09/2015	04/24/2015	WEBSITE UPDATES	\$605.00
COMMONM@N INNOVATIVE TECH	188887	9413	04/22/2015	04/29/2015	MAY WEBSITE HOSTING	\$229.00
Payee: COMMONM@N INNOVATIVE TECH TOTAL						\$974.00
COMMONWEALTH EDISON	188929	0099071164,415	04/06/2015	04/03/2015	GOUGAR RD	\$31.29
COMMONWEALTH EDISON	188930	0278000007,415	04/15/2015	04/03/2015	LARAWAY RD	\$2,007.17
COMMONWEALTH EDISON	188931	0360188003,415	04/14/2015	04/03/2015	WS CHERRY HILL	\$1,042.71
COMMONWEALTH EDISON	188932	0975060078,415	04/15/2015	04/03/2015	C. HILL POLE BLDG	\$239.33
COMMONWEALTH EDISON	188935	0855130040,415	04/20/2015	04/03/2015	BRUCE RD	\$2.39
COMMONWEALTH EDISON	188937	0930008012,415	04/06/2015	04/03/2015	15808 W MAPLE RD	\$168.47
COMMONWEALTH EDISON	188939	2433075017,415	04/21/2015	04/03/2015	WALNUT LA MAIN BLDG	\$1,330.30
COMMONWEALTH EDISON	188945	1338053018,415	04/21/2015	04/03/2015	25055 W. WALNUT LN	\$33.50
COMMONWEALTH EDISON	188947	1346254001,415	04/06/2015	04/03/2015	PCNC	\$280.09
COMMONWEALTH EDISON	188949	1346256014,415	04/06/2015	04/03/2015	27056 DUTTON RD	\$202.01
COMMONWEALTH EDISON	188952	2057133009,415	04/08/2015	04/03/2015	COLUMBIA ST.	\$31.75
COMMONWEALTH EDISON	188956	2439166080,415	04/07/2015	04/03/2015	BALLOU RD	\$31.29
COMMONWEALTH EDISON	188957	2611106017,415	04/16/2015	04/03/2015	1476 ROYCE RD	\$142.86
COMMONWEALTH EDISON	188958	8202462000,415	03/26/2015	04/03/2015	135TH ST ROMEOVILLE	\$52.77
COMMONWEALTH EDISON	188959	8202467005,415	03/26/2015	04/03/2015	501 135TH ROMEOVILLE	\$506.04
COMMONWEALTH EDISON	188960	8391079000,415	03/25/2015	04/03/2015	22551 W. LOCKPORT ST	\$144.00
COMMONWEALTH EDISON	188961	8868022000,415	03/30/2015	04/03/2015	RENWICK RD	\$21.18
COMMONWEALTH EDISON	188962	9378462008,415	04/14/2015	04/03/2015	1 S PAULING RD	\$48.46
COMMONWEALTH EDISON	188963	9378463005,415	04/14/2015	04/03/2015	27341 S. RIDGELAND	\$241.29
COMMONWEALTH EDISON	188964	9433521020,415	04/13/2015	04/03/2015	11601 W. STEGER	\$55.01

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: COMMONWEALTH EDISON TOTAL	\$6,611.91
COMPLETE WATER SYSTEM	188624	27716	04/13/2015	04/17/2015	PEROXIDE	\$43.82
COMPLETE WATER SYSTEM	188624	27716	04/13/2015	04/17/2015	PEROXIDE	\$256.18
					Payee: COMPLETE WATER SYSTEM TOTAL	\$300.00
CONCESSION SERVICES, INC.	188661	297396	04/06/2015	04/24/2015	ITEMS FOR RESALE	\$899.10
					Payee: CONCESSION SERVICES, INC. TOTAL	\$899.10
CONNEY SAFETY PRODUCTS	188848	04911482	04/16/2015	04/24/2015	SAFETY TOOLS	\$699.05
					Payee: CONNEY SAFETY PRODUCTS TOTAL	\$699.05
CONRAD CO.	188821	042215	04/22/2015	04/24/2015	BLDG. SUPPLIESSUPPLIES	\$4.59
					Payee: CONRAD CO. TOTAL	\$4.59
CONSERVATION LAND STEWARD	188753	5219	04/09/2015	04/24/2015	2014/15 BURN PACKET C	\$17,514.20
					Payee: CONSERVATION LAND STEWARD TOTAL	\$17,514.20
COUNTY OF WILL	188576	15-4FP	03/31/2015	04/10/2015	MARCH DISPATCHING SERV.	\$1,000.00
					Payee: COUNTY OF WILL TOTAL	\$1,000.00
CR TOWING & RECOVERY	188754	041715	04/17/2015	04/24/2015	SQUAD CAR TOW FEE	\$150.00
					Payee: CR TOWING & RECOVERY TOTAL	\$150.00
CUMMINS NPOWER LLC	188988	711-13038	04/23/2015	04/30/2015	GENERATOR REPAIR	\$657.20
					Payee: CUMMINS NPOWER LLC TOTAL	\$657.20
CURRENT TECHNOLOGIES	188475	5450	03/30/2015	04/10/2015	COMPUTER MAINT.	\$3,483.41
					Payee: CURRENT TECHNOLOGIES TOTAL	\$3,483.41

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
CURRIE MOTORS FLEET	188529	95203	03/31/2015	04/10/2015	PARTS	\$8.12
CURRIE MOTORS FLEET	188625	95314	04/10/2015	04/17/2015	PARTS	\$7.15
CURRIE MOTORS FLEET	188626	95356	04/10/2015	04/17/2015	PARTS	\$30.43
					Payee: CURRIE MOTORS FLEET TOTAL	\$45.70
CUSTOM GUIDE	188530	21956	04/06/2015	04/10/2015	COMPUTER ANNUAL RENEWAL	\$1,125.00
					Payee: CUSTOM GUIDE TOTAL	\$1,125.00
D & I ELECTRONICS INC	188531	205695	04/01/2015	04/10/2015	ELC FIRE ALARM	\$202.50
D & I ELECTRONICS INC	188532	205979	04/01/2015	04/10/2015	WATER ST. WILMINGTON FIRE	\$130.50
D & I ELECTRONICS INC	188533	206286	04/01/2015	04/10/2015	CHERRY H. BURGLER ALARM	\$206.97
D & I ELECTRONICS INC	188534	206287	04/01/2015	04/10/2015	MONEE RES MONITORING	\$154.50
D & I ELECTRONICS INC	188535	206288	04/01/2015	04/10/2015	ISLE MONITORING	\$96.00
D & I ELECTRONICS INC	188536	208647	04/01/2015	04/10/2015	DONAHUE RD BURGLAR ALARM	\$65.97
D & I ELECTRONICS INC	188537	208892	04/01/2015	04/10/2015	WATER ST. RADIO/BURGLER	\$110.97
					Payee: D & I ELECTRONICS INC TOTAL	\$967.41
DELTA DENTAL OF IL VISION	188713	733162	05/01/2015	04/03/2015	VISION INS.	\$968.45
					Payee: DELTA DENTAL OF IL VISION TOTAL	\$968.45
DIVISION BMX /DBA	188610	040915	04/09/2015	04/03/2015	RIDE ROCK PERFORMERS	\$1,500.00
					Payee: DIVISION BMX /DBA TOTAL	\$1,500.00
DODGE, TIMOTHY	188611	040915	04/09/2015	04/03/2015	RIDE ROCK - DJ	\$225.00
					Payee: DODGE, TIMOTHY TOTAL	\$225.00
DRIFTSTONE PUEBLO, INC.	188476	0207515	03/25/2015	04/10/2015	ITEMS FOR RESALE	\$56.84
					Payee: DRIFTSTONE PUEBLO, INC. TOTAL	\$56.84
DUPRE, INC., DARRYL	188888	01 206155	04/23/2015	04/29/2015	PARTS	\$37.17
					Payee: DUPRE, INC., DARRYL TOTAL	\$37.17
ECOLAB	188889	8044337	04/09/2015	04/29/2015	OFFICE SUPPLIES	\$246.70
ECOLAB	188890	8084807	04/14/2015	04/29/2015	EQUIP REPAIR	\$181.48

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: ECOLAB TOTAL	\$428.18
ELMHURST-CHICAGO STONE	188574	414711	03/31/2015	04/10/2015	STONE SCREENINGS	\$14.58
					Payee: ELMHURST-CHICAGO STONE TOTAL	\$14.58
ENCAP, INC.	188734	1117	03/31/2015	04/24/2015	BURN-VERMONT CEMETERY	\$8,300.00
					Payee: ENCAP, INC. TOTAL	\$8,300.00
ESRI, INC.	188538	92957968	03/27/2015	04/10/2015	M. PRYBELL/ ARC GIS CLASS	\$1,070.00
ESRI, INC.	188539	92957969	03/27/2014	04/10/2015	T. MANCARI/ARCGIS CLASS	\$1,070.00
					Payee: ESRI, INC. TOTAL	\$2,140.00
EUCLID MANAGERS	188756	041615	04/16/2015	04/03/2015	INSURANCE	\$318.66
					Payee: EUCLID MANAGERS TOTAL	\$318.66
FARMERS WEEKLY REVIEW	188569	33102	03/30/2015	04/10/2015	APRIL BOARD MEETING NOTCE	\$10.00
					Payee: FARMERS WEEKLY REVIEW TOTAL	\$10.00
FEDERAL EXPRESS CORP.	188515	2-980-34576	03/24/2015	04/03/2015	MARCH SERV.	\$59.61
FEDERAL EXPRESS CORP.	188883	5-009-74357	04/22/2015	04/03/2015	APRIL SERV.	\$154.88
					Payee: FEDERAL EXPRESS CORP. TOTAL	\$214.49
FIRST MIDWEST BANK	188763	5018892	04/15/2015	04/24/2015	BANK FEES	\$37.41
FIRST MIDWEST BANK	188763	5018892	04/15/2015	04/24/2015	BANK FEES	\$74.92
					Payee: FIRST MIDWEST BANK TOTAL	\$112.33
FMP	188499	50-1021949	03/30/2015	04/10/2015	PARTS	\$59.92
FMP	188500	53-162202	03/30/2015	04/10/2015	PARTS	\$280.62
FMP	188501	53-162160	03/30/2015	04/10/2015	SHOP SUPPLIES	\$30.42
FMP	188502	53-162237	03/30/2015	04/10/2015	PARTS	\$13.59
FMP	188503	53-162103	03/27/2015	04/10/2015	PARTS	\$57.14
FMP	188504	50-1021252	03/27/2015	04/10/2015	PARTS	\$38.81
FMP	188540	53-162374	03/31/2015	04/10/2015	PARTAS	\$218.10
FMP	188541	50-1023427	03/31/2015	04/10/2015	PARTS	\$52.56

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
FMP	188561	2051522-0	03/04/2015	04/10/2015	OVERPAY CREDIT	\$523.10-
FMP	188627	53-163102	04/08/2015	04/17/2015	PARTS	\$237.95
FMP	188849	53-164244	04/20/2015	04/24/2015	PARTS	\$351.53
FMP	188891	53-164615	04/23/2015	04/29/2015	PARTS	\$66.02
FMP	188973	53-164887	04/27/2015	04/30/2015	THERMOSTAT	\$12.91
Payee: FMP TOTAL						\$896.47
FOREST PRES. DIST. OF W.C	188875	042215	04/22/2015	04/03/2015	MONEE- APRIL PETTY CASH	\$65.00
FOREST PRES. DIST. OF W.C	188875	042215	04/22/2015	04/03/2015	MONEE- APRIL PETTY CASH	\$48.51
FOREST PRES. DIST. OF W.C	188875	042215	04/22/2015	04/03/2015	MONEE- APRIL PETTY CASH	\$38.54
FOREST PRES. DIST. OF W.C	188875	042215	04/22/2015	04/03/2015	MONEE- APRIL PETTY CASH	\$50.62
FOREST PRES. DIST. OF W.C	188875	042215	04/22/2015	04/03/2015	MONEE- APRIL PETTY CASH	\$19.28
Payee: FOREST PRES. DIST. OF W.C TOTAL						\$221.95
FORESTRY SUPPLIERS, INC.	188570	720489-00	03/27/2015	04/10/2015	MATERIALS	\$79.72
Payee: FORESTRY SUPPLIERS, INC. TOTAL						\$79.72
FRICILONE, MIKE	188640	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$34.64
Payee: FRICILONE, MIKE TOTAL						\$34.64
GENESIS NURSERY, INC.	188822	15417	04/09/2015	04/24/2015	MISC. COMMODITIES	\$10,061.06
Payee: GENESIS NURSERY, INC. TOTAL						\$10,061.06
GET BATS OUT	188481	032415	03/24/2015	04/10/2015	TREATING BAT AREA	\$2,580.00
Payee: GET BATS OUT TOTAL						\$2,580.00
GOULD, DONALD	188641	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$31.64
Payee: GOULD, DONALD TOTAL						\$31.64
GRAINGER	188477	9696986646	03/23/2015	04/10/2015	SMALL TOOLS	\$119.95
GRAINGER	188478	9697439553	03/23/2015	04/10/2015	MATERIALS	\$148.50
GRAINGER	188479	9695864166	03/20/2015	04/10/2015	MATERIALS	\$505.20
GRAINGER	188521	9701677909	03/27/2015	04/10/2015	BLDG. SUPPLIES	\$11.52
GRAINGER	188571	9701341886	03/26/2015	04/10/2015	MATERIALS	\$519.90
GRAINGER	188575	9701376197	03/27/2015	04/10/2015	MATERIALS	\$906.24
GRAINGER	188786	9717402953	04/16/2015	04/24/2015	MATERIALS	\$348.88

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
GRAINGER	188850	9718743181	04/17/2015	04/24/2015	MATERIALS	\$239.40
GRAINGER	188851	9717986971	04/16/2015	04/24/2015	OFFICE SUPPLIES	\$22.18
GRAINGER	188989	9722965531	04/22/2015	04/30/2015	DIGITAL CLAMP METER	\$129.55
					Payee: GRAINGER TOTAL	\$2,951.32
HARRIS, KENNETH	188642	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$48.00
					Payee: HARRIS, KENNETH TOTAL	\$48.00
HART, SUZANNE	188643	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$53.14
					Payee: HART, SUZANNE TOTAL	\$53.14
HASSERT CONSULTING,BRENT	188656	040115	04/05/2015	04/03/2015	MARCH CONSULTING SERV.	\$2,700.00
					Payee: HASSERT CONSULTING,BRENT TOTAL	\$2,700.00
HATTAS, JEANINE	188618	102714	10/27/2014	04/17/2015	ISLE- LIBRARY MURAL	\$4,950.00
					Payee: HATTAS, JEANINE TOTAL	\$4,950.00
HEALTHCARE SERVICE CORP.	188924	041615	04/16/2015	04/03/2015	HEALTH INS.	\$113,517.75
					Payee: HEALTHCARE SERVICE CORP. TOTAL	\$113,517.75
HEARTLAND CONSTRUCTION	188578	S20150320-5	03/20/2015	04/10/2015	MANUALS	\$80.00
					Payee: HEARTLAND CONSTRUCTION TOTAL	\$80.00
HERITAGE F.S.	188542	65823	03/30/2015	04/10/2015	GASOLINE	\$682.41
HERITAGE F.S.	188543	61483	03/31/2015	04/10/2015	GASOLINE	\$1,425.57
HERITAGE F.S.	188544	65818	03/30/2015	04/10/2015	GASOLINE	\$1,833.30
HERITAGE F.S.	188545	61482	03/31/2015	04/10/2015	GASOLINE	\$1,249.60
HERITAGE F.S.	188546	65824	03/30/2015	04/10/2015	GASOLINE	\$564.74
HERITAGE F.S.	188852	65937	04/14/2015	04/24/2015	GASOLINE	\$1,625.04
HERITAGE F.S.	188853	70441	04/08/2015	04/24/2015	GASOLINE	\$511.29
HERITAGE F.S.	188854	65938	04/14/2015	04/24/2015	GASOLINE	\$4,186.05
HERITAGE F.S.	188974	65997	04/22/2015	04/30/2015	FUEL-HADLEY	\$230.50
HERITAGE F.S.	188975	65996	04/22/2015	04/30/2015	FUEL	\$692.58
HERITAGE F.S.	188976	61596	04/24/2015	04/30/2015	FUEL - RENWICK	\$1,311.82
HERITAGE F.S.	188977	61600	04/24/2015	04/30/2015	FUEL - ICM	\$466.48
HERITAGE F.S.	188978	65999	04/22/2015	04/30/2015	FUEL - OLEF	\$1,955.52

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: HERITAGE F.S. TOTAL	\$16,734.90
HEY & ASSOCIATES INC	188823	15-0031 - 3310	04/09/2015	04/24/2015	PLUM V HERP SURVEY	\$2,627.72
					Payee: HEY & ASSOCIATES INC TOTAL	\$2,627.72
HICKS, LLC KANKAKEE	188735	U1622728	04/02/2015	04/24/2015	PCNC MAINT.	\$387.37
HICKS, LLC KANKAKEE	188736	U1622729	04/02/2015	04/24/2015	GOODNOW G STORAGE	\$370.55
HICKS, LLC KANKAKEE	188737	U1622727	04/02/2015	04/24/2015	PCNC	\$362.40
					Payee: HICKS, LLC KANKAKEE TOTAL	\$1,120.32
HICKSGAS LLC	188522	U0042077	03/30/2015	04/10/2015	LAKE REN MAIN	\$503.24
HICKSGAS LLC	188523	U0042069	03/30/2015	04/10/2015	DONAHUE GROVE POLE	\$416.26
HICKSGAS LLC	188524	U0042076	03/30/2015	04/10/2015	4-RIV FELLOWSHIP	\$442.42
					Payee: HICKSGAS LLC TOTAL	\$1,361.92
HOME CITY ICE CO.	188764	3199151334	04/21/2015	04/24/2015	BAGGED ICE	\$155.00
					Payee: HOME CITY ICE CO. TOTAL	\$155.00
HOMER INDUSTRIES	188765	S72878	04/17/2015	04/24/2015	MATERIALS	\$192.00
					Payee: HOMER INDUSTRIES TOTAL	\$192.00
HOMER TREE CARE, INC.	188577	16374	04/03/2015	04/10/2015	TREE REMOVAL	\$405.00
HOMER TREE CARE, INC.	188629	16511	04/10/2015	04/17/2015	TREE REMOVAL	\$712.50
HOMER TREE CARE, INC.	188721	16580	04/14/2015	04/24/2015	ASH TREE REMOVAL	\$189.00
HOMER TREE CARE, INC.	188766	16724	04/18/2015	04/24/2015	TREE MAINT.	\$1,240.00
HOMER TREE CARE, INC.	188911	16900	04/25/2015	04/29/2015	ASH TREE REMOVAL	\$4,851.00
					Payee: HOMER TREE CARE, INC. TOTAL	\$7,397.50
HOWARD, ROBERT	188644	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$86.85
					Payee: HOWARD, ROBERT TOTAL	\$86.85
ICE MOUNTAIN SPRING WATER	188566	15C8100629503	04/22/2015	04/03/2015	CHERRY HILL WATER SEV	\$192.22
ICE MOUNTAIN SPRING WATER	188781	05D0124179771	04/13/2015	04/03/2015	ISLE WATER SERV.	\$26.88
ICE MOUNTAIN SPRING WATER	188782	05D0123548950	04/14/2015	04/03/2015	MONEE RES WATER SERV.	\$8.43

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
ICE MOUNTAIN SPRING WATER	188884	05D0123707028	04/13/2015	04/03/2015	4-RIVERS WATER SERV.	\$11.43
					Payee: ICE MOUNTAIN SPRING WATER TOTAL	\$238.96
IL DEPT OF AGRICULTURE	188750	3261	04/14/2015	04/03/2015	J. BUSS LICENSE FEE	\$20.00
IL DEPT OF AGRICULTURE	188923	1061	04/07/2015	04/03/2015	J. KURE-PEST CONTROL LIC	\$15.00
					Payee: IL DEPT OF AGRICULTURE TOTAL	\$35.00
ILLINOIS GFOA	188876	042315	04/23/2015	04/03/2015	MEMBERSHIP DUES	\$600.00
					Payee: ILLINOIS GFOA TOTAL	\$600.00
IMPRESS PRINTING & DESIGN	188767	10117	04/17/2015	04/24/2015	PLANT PRE-SALE POSTCARDS	\$30.00
					Payee: IMPRESS PRINTING & DESIGN TOTAL	\$30.00
INLAND ARTS & GRAPHICS	188525	250147	03/31/2015	04/10/2015	RIDE ROCK BANNERS	\$996.00
INLAND ARTS & GRAPHICS	188757	250578	04/14/2015	04/24/2015	PLANT SALE BANNER	\$168.00
INLAND ARTS & GRAPHICS	188912	250357	04/09/2015	04/29/2015	KITE BANNERS	\$112.00
					Payee: INLAND ARTS & GRAPHICS TOTAL	\$1,276.00
INTEGRITY FIRE EQUIP INC.	188505	37393	03/25/2015	04/10/2015	VEHICLE FIRE EXTING SERV.	\$85.75
					Payee: INTEGRITY FIRE EQUIP INC. TOTAL	\$85.75
INTERSTATE BATTERIES	188506	33614947	03/26/2015	04/10/2015	MONEE TROLLING BATTERY	\$219.95
INTERSTATE BATTERIES	188892	57569426	04/22/2015	04/29/2015	PARTS	\$89.95
					Payee: INTERSTATE BATTERIES TOTAL	\$309.90
INTERSTATE BATTERY SYSTEM	188855	207954	04/20/2015	04/24/2015	PARTS	\$92.95
					Payee: INTERSTATE BATTERY SYSTEM TOTAL	\$92.95
JACOBS CHEVROLET	188480	2051522	03/04/2015	04/10/2015	PARTS	\$523.10
JACOBS CHEVROLET	188507	2059761	03/31/2015	04/10/2015	PARTS	\$4.23
JACOBS CHEVROLET	188548	2060634	04/02/2015	04/10/2015	PARTS	\$43.26
JACOBS CHEVROLET	188549	2060148	04/01/2015	04/10/2015	PARTS	\$31.98

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: JACOBS CHEVROLET TOTAL	\$602.57
JOAN'S TROPHY & PLAQUE CO	188711	1409919	12/29/2014	04/24/2015	DESK NAME WEDGE'S	\$166.94
JOAN'S TROPHY & PLAQUE CO	188712	1409921	12/29/2014	04/24/2015	WALL PLATES	\$108.78
					Payee: JOAN'S TROPHY & PLAQUE CO TOTAL	\$275.72
JOHN JANSSEN	188550	040615	04/06/2015	04/10/2015	MARCH/APRIL MILEAGE	\$90.85
JOHN JANSSEN	188662	041415	04/14/2015	04/24/2015	APRIL MILEAGE	\$84.00
					Payee: JOHN JANSSEN TOTAL	\$174.85
JOLIET CLOTHING MART	188579	703248	03/20/2015	04/10/2015	UNIFORMS	\$109.90
JOLIET CLOTHING MART	188580	703237	03/24/2015	04/10/2015	UNIFORMS	\$331.80
JOLIET CLOTHING MART	188581	704289	03/31/2015	04/10/2015	UNIFORMS	\$7.95
JOLIET CLOTHING MART	188630	704706	04/09/2015	04/17/2015	MISC.	\$232.75
					Payee: JOLIET CLOTHING MART TOTAL	\$682.40
K & M INTERNATIONAL	188787	S1966484	04/08/2015	04/24/2015	ITEMS FOR RESALE	\$170.52
					Payee: K & M INTERNATIONAL TOTAL	\$170.52
KGG LLC	188965	15389	04/15/2015	04/03/2015	GENERAL HOLDING	\$6,969.00
KGG LLC	188966	15390	04/15/2015	04/03/2015	ORDINANCE VIOLATIONS PEND	\$943.00
KGG LLC	188967	15391	04/15/2015	04/03/2015	LEASES & LICENSES	\$1,587.00
KGG LLC	188968	15392	04/15/2015	04/03/2015	RETAINER MATTERS	\$1,100.00
KGG LLC	188969	15396	04/15/2015	04/03/2015	LEMONT REFINERY	\$391.00
KGG LLC	189018	15395	04/15/2015	04/03/2015	JJ1A MARCH 2015	\$713.00
KGG LLC	189019	15393	04/15/2015	04/03/2015	MUEHLER ENCROACHMENT	\$299.00
					Payee: KGG LLC TOTAL	\$12,002.00
KILLIP,ANTHONY	188516	031715	03/17/2015	04/03/2015	FAMILY KITE FLY	\$150.00
					Payee: KILLIP,ANTHONY TOTAL	\$150.00
KORY, MIKE 180GO	188517	031715	03/17/2015	04/03/2015	FAMILY KITE FLY	\$400.00
					Payee: KORY, MIKE 180GO TOTAL	\$400.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
LIEBERMANN, MICHAEL	188608	040815	04/08/2015	04/03/2015	MISC. COMMODITIES	\$163.98
					Payee: LIEBERMANN, MICHAEL TOTAL	\$163.98
LIVOVICH, GREG	188925	14-0707	07/07/2014	04/03/2015	JUNE MILEAGE	\$202.16
					Payee: LIVOVICH, GREG TOTAL	\$202.16
LOCKPORT STEEL FABRICATOR	188482	65321	03/10/2015	04/10/2015	MAINT/REPAIRS	\$1,137.11
					Payee: LOCKPORT STEEL FABRICATOR TOTAL	\$1,137.11
LOWE'S BUSINESS ACCOUNT	188667	01972	03/17/2015	04/03/2015	MATERIALS	\$22.68
LOWE'S BUSINESS ACCOUNT	188668	02857	03/20/2015	04/03/2015	MATERIALS	\$27.69
LOWE'S BUSINESS ACCOUNT	188668	02857	03/20/2015	04/03/2015	MATERIALS	\$30.36
LOWE'S BUSINESS ACCOUNT	188669	02378	03/24/2015	04/03/2015	MATERIALS	\$135.85
LOWE'S BUSINESS ACCOUNT	188670	09460	03/25/2015	04/03/2015	SM TOOL/MATERIALS	\$56.94
LOWE'S BUSINESS ACCOUNT	188670	09460	03/25/2015	04/03/2015	SM TOOL/MATERIALS	\$10.89
LOWE'S BUSINESS ACCOUNT	188671	02512	03/25/2015	04/03/2015	MATERIALS	\$34.80
LOWE'S BUSINESS ACCOUNT	188672	02350	03/30/2015	04/03/2015	MATERIALS	\$671.70
LOWE'S BUSINESS ACCOUNT	188673	02728	04/01/2015	04/03/2015	MATERIALS	\$51.16
LOWE'S BUSINESS ACCOUNT	188674	02641-1	04/08/2015	04/03/2015	MATERIALS	\$27.32
LOWE'S BUSINESS ACCOUNT	188751	02942-2	04/10/2015	04/03/2015	MATERIALS	\$20.86
LOWE'S BUSINESS ACCOUNT	188778	02386	04/16/2015	04/03/2015	MATERIALS	\$47.47
LOWE'S BUSINESS ACCOUNT	188778	02386	04/16/2015	04/03/2015	MATERIALS	\$15.66
					Payee: LOWE'S BUSINESS ACCOUNT TOTAL	\$1,153.38
LUCITY, INC.	188603	86248-1	02/27/2015	04/17/2015	PROGRAM RENEWAL	\$14,268.00
					Payee: LUCITY, INC. TOTAL	\$14,268.00
MACNEIL, KAY	188723	041515	04/15/2015	04/24/2015	SEED PACKETS	\$125.00
					Payee: MACNEIL, KAY TOTAL	\$125.00
MAHER, CHARLES	188645	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$50.05
					Payee: MAHER, CHARLES TOTAL	\$50.05
MAHONEY,SILVERMAN & CROSS	188675	43671	04/09/2015	04/03/2015	LABOR RELATIONS	\$1,437.50

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: MAHONEY,SILVERMAN & CROSS TOTAL						\$1,437.50
MATCO TOOLS	188508	33464	03/27/2015	04/10/2015	SMALL TOOLS	\$22.63
MATCO TOOLS	188856	33954	04/17/2015	04/24/2015	SMALL TOOLS	\$247.50
MATCO TOOLS	188894	34152	04/24/2015	04/29/2015	SMALL TOOLS	\$42.00
Payee: MATCO TOOLS TOTAL						\$312.13
MC GRATH OFFICE EQUIPMENT	188631	118032	04/07/2015	04/17/2015	FIRE PROOF FILE CABINETS	\$7,190.00
Payee: MC GRATH OFFICE EQUIPMENT TOTAL						\$7,190.00
METROPOLITAN INDUSTRIES	188483	0000295577	03/24/2015	04/10/2015	OLE/ 1-YR SERV CONTRACT	\$345.00
METROPOLITAN INDUSTRIES	188484	0000295576	03/24/2015	04/10/2015	4-RIV-6 MO/ SERV. CONTRCT	\$460.00
METROPOLITAN INDUSTRIES	188485	0000295575	03/24/2015	04/10/2015	ISLE-STORM STAT-1 YR CONT	\$460.00
METROPOLITAN INDUSTRIES	188486	0000295574	03/24/2015	04/10/2015	ISLE-SEWAGE LIFT/6 MO SER	\$460.00
METROPOLITAN INDUSTRIES	188487	0000295697	03/26/2015	04/10/2015	ISLE-OUTSIDE SERVIVE	\$1,951.00
Payee: METROPOLITAN INDUSTRIES TOTAL						\$3,676.00
MIDAMERICA ROOFINDG, INC,	188488	5586	03/25/2015	04/10/2015	SCAC ROOF REPAIRS	\$1,266.83
MIDAMERICA ROOFINDG, INC,	188488	5586	03/25/2015	04/10/2015	SCAC ROOF REPAIRS	\$1,858.17
Payee: MIDAMERICA ROOFINDG, INC, TOTAL						\$3,125.00
MIDWEST INSTALLER, INC	188857	10431	04/08/2015	04/24/2015	3-LIFT INSPECTIONS	\$255.00
Payee: MIDWEST INSTALLER, INC TOTAL						\$255.00
MIDWEST OPERATING ENGNRS	188881	042415	04/24/2015	04/03/2015	INSURANCE	\$44,275.00
Payee: MIDWEST OPERATING ENGNRS TOTAL						\$44,275.00
MIDWEST SUPPLY CO. INC.	188738	308427	04/16/2015	04/24/2015	MATERIALS	\$45.00
MIDWEST SUPPLY CO. INC.	188739	308405	04/14/2015	04/24/2015	MATERIALS	\$13.26
Payee: MIDWEST SUPPLY CO. INC. TOTAL						\$58.26
MISSISSIPPI VALLEY STIHL	188489	7261531-00	03/24/2015	04/10/2015	BOB Z.-SAFETY SEMINAR	\$250.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: MISSISSIPPI VALLEY STIHL TOTAL	\$250.00
MORAN, DONALD	188646	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$31.22
					Payee: MORAN, DONALD TOTAL	\$31.22
MOSHER, ED	188567	032715	03/27/2015	04/03/2015	ISLE-FLINT KNAPNG WRKSHP	\$300.00
					Payee: MOSHER, ED TOTAL	\$300.00
MOUSTIS, JIM	188647	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$17.03
					Payee: MOUSTIS, JIM TOTAL	\$17.03
MUENCH, INC.	188858	49736	04/14/2015	04/24/2015	SHOP SUPPLIES	\$140.35
					Payee: MUENCH, INC. TOTAL	\$140.35
NATIONAL INTERNATIONAL	188893	99052	04/20/2015	04/29/2015	C.HILL-SEMI ANNUAL ROOF	\$250.00
					Payee: NATIONAL INTERNATIONAL TOTAL	\$250.00
NATURAL RESOURCE MGT.	188824	15-18	04/21/2015	04/24/2015	H.C. BARRENS MUSTARD	\$2,700.00
NATURAL RESOURCE MGT.	188825	15-17	04/21/2015	04/24/2015	HC BARRENS NJ TEA INSTALL	\$3,420.00
NATURAL RESOURCE MGT.	188903	15-19	04/23/2015	04/29/2015	INVASIVE SPECIES MGNT	\$3,132.00
					Payee: NATURAL RESOURCE MGT. TOTAL	\$9,252.00
NOONAN, KARA	188747	042005	04/20/2015	04/24/2015	MILEAGE/TRAINING TESTING	\$28.17
					Payee: NOONAN, KARA TOTAL	\$28.17
NORTHERN ILL STEEL SUPPLY	188509	176997	03/27/2015	04/10/2015	SHOP SUPPLIES	\$32.00
					Payee: NORTHERN ILL STEEL SUPPLY TOTAL	\$32.00
OESTREICH SALES & SERVICE	188788	212614	04/20/2015	04/24/2015	KEYS	\$14.75
OESTREICH SALES & SERVICE	188895	212453	04/27/2015	04/29/2015	MATERIALS	\$136.65

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: OESTREICH SALES & SERVICE TOTAL						\$151.40
OFFICE DEPOT	188826	765216562001	04/11/2015	04/24/2015	OFFICE SUPPLIES	\$62.52
OFFICE DEPOT	188827	765216568001	04/13/2015	04/24/2015	OFFICE SUPPLIES	\$31.74
OFFICE DEPOT	188828	765216563001	04/11/2015	04/24/2015	OFFICE SUPPLIES	\$28.14
OFFICE DEPOT	188829	765216569001	04/13/2015	04/24/2015	OFFICE SUPPLIES	\$46.59
OFFICE DEPOT	188830	765216458001	04/13/2015	04/24/2015	OFFICE SUPPLIES	\$123.59
Payee: OFFICE DEPOT TOTAL						\$292.58
OFFICE MAX	188551	240780	04/06/2015	04/10/2015	OFFICE SUPPLIES	\$43.43
OFFICE MAX	188604	237696	04/07/2015	04/17/2015	OFFICE SUPPLIES	\$164.30
Payee: OFFICE MAX TOTAL						\$207.73
OGALLA, JUDY	188648	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$56.67
Payee: OGALLA, JUDY TOTAL						\$56.67
OPIOLA, ANGIE	188783	041515	04/15/2015	04/03/2015	MATERIALS REIMB.	\$149.73
Payee: OPIOLA, ANGIE TOTAL						\$149.73
ORKIN	188816	100019423	01/13/2015	04/03/2015	JAN-ISLE	\$93.38
Payee: ORKIN TOTAL						\$93.38
PARKER, ANNETTE	188649	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$12.08
Payee: PARKER, ANNETTE TOTAL						\$12.08
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$49,179.81
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$332.14
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$293.08
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$592.24
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$1,745.92
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$89.31
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$84.62
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$759.91
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$8,086.78
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$23,231.94
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$2,019.59

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$10,871.72
PDRMA	188518	033115	03/31/2015	04/03/2015	1/4LY-WORKERS COMP INS.	\$105.78
PDRMA	188715	030315	03/03/2015	04/03/2015	R. GAUCHAT-1ST AID RENEWL	\$20.00
					Payee: PDRMA TOTAL	\$97,412.84
PETROLEUM TECH. EQUIP INC	188859	15401	04/12/2015	04/24/2015	MISC. PROFESSIONAL SERV.	\$421.75
					Payee: PETROLEUM TECH. EQUIP INC TOTAL	\$421.75
PITNEY BOWES	188749	4858412-AP15	04/13/2015	04/03/2015	JAN-APRIL TERM RENTAL	\$957.00
					Payee: PITNEY BOWES TOTAL	\$957.00
PLATINUM PLUS FOR BUSINES	188970	042715	04/27/2015	04/03/2015	M. DEMAURO	\$447.24
PLATINUM PLUS FOR BUSINES	188970	042715	04/27/2015	04/03/2015	M. DEMAURO	\$542.54
					Payee: PLATINUM PLUS FOR BUSINES TOTAL	\$989.78
POMP'S TIRE SERVICE, INC.	188980	690028196	04/27/2015	04/30/2015	TIRES #760	\$459.08
					Payee: POMP'S TIRE SERVICE, INC. TOTAL	\$459.08
POWERS, IAN	188748	042015	04/20/2015	04/24/2015	MILEAGE/TRAINING TEST	\$79.93
					Payee: POWERS, IAN TOTAL	\$79.93
PRESTON, JESSICA	188926	032715	04/20/2015	04/03/2015	MONTHLY STIPEND	\$1,320.00
PRESTON, JESSICA	188926	032715	04/20/2015	04/03/2015	MONTHLY STIPEND	\$14.00-
					Payee: PRESTON, JESSICA TOTAL	\$1,306.00
PROSHRED SECURITY	188902	100057052	04/23/2015	04/29/2015	SHREDING OF OLD FINANCIAL	\$520.00
					Payee: PROSHRED SECURITY TOTAL	\$520.00
QUANTUM MARKETING	188758	17757	04/20/2015	04/24/2015	PLANT SALE-POSTCARDS	\$1,331.00
					Payee: QUANTUM MARKETING TOTAL	\$1,331.00
QUILL CORPORATION	188552	2860006	03/31/2015	04/10/2015	OFFICE SUPPLIES	\$37.58

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: QUILL CORPORATION TOTAL	\$37.58
R.A. ADAMS ENTERPRISES	188599	755557	04/06/2015	04/17/2015	SMALL TOOLS	\$1,720.50
					Payee: R.A. ADAMS ENTERPRISES TOTAL	\$1,720.50
RAYNOR DOORS OF WILL CO.	188526	74669	03/30/2015	04/10/2015	MATERIALS	\$2,787.00
					Payee: RAYNOR DOORS OF WILL CO. TOTAL	\$2,787.00
RCM DATA CORPORATION	188632	IN52936	03/31/2015	04/17/2015	PCNC COPIER EXPENSE	\$44.86
RCM DATA CORPORATION	188663	IN52939	03/31/2015	04/24/2015	ISLE-COPIER MAINT.	\$12.00
RCM DATA CORPORATION	188663	IN52939	03/31/2015	04/24/2015	ISLE-COPIER MAINT.	\$29.02
					Payee: RCM DATA CORPORATION TOTAL	\$85.88
REALISTIC BAIT LLC	188527	487695	03/27/2015	04/10/2015	BAIT FOR RESALE	\$313.75
REALISTIC BAIT LLC	188553	352856	04/03/2015	04/10/2015	BAIT FOR RESALE	\$295.50
REALISTIC BAIT LLC	188664	352866	04/09/2015	04/24/2015	BAIT FOR RESALE	\$272.00
REALISTIC BAIT LLC	188789	953707	04/17/2015	04/24/2015	BAIT FOR RESALE	\$269.50
					Payee: REALISTIC BAIT LLC TOTAL	\$1,150.75
RENDEL'S, INC.	188554	173536	03/31/2015	04/10/2015	PARTS	\$55.11
					Payee: RENDEL'S, INC. TOTAL	\$55.11
RENTAL MAX LLC	188913	88554-4	04/24/2015	04/29/2015	BUCKETLIFT RENTAL	\$196.20
RENTAL MAX LLC	188981	88720-4	04/27/2015	04/30/2015	PROPANE HEATER	\$15.99
					Payee: RENTAL MAX LLC TOTAL	\$212.19
RICE, ELIZABETH	188650	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$50.91
					Payee: RICE, ELIZABETH TOTAL	\$50.91
RIDINGS, INC. BOB	188877	F5688	04/13/2015	04/03/2015	1-FORD F 250 CAB SHORT	\$24,250.00
					Payee: RIDINGS, INC. BOB TOTAL	\$24,250.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
ROADSAFE TRAFFIC SYSTEMS	188861	32571	04/17/2015	04/24/2015	MATERIALS	\$310.27
Payee: ROADS SAFE TRAFFIC SYSTEMS TOTAL						\$310.27
ROBINSON ENGINEERING	188740	15040002	04/01/2015	04/24/2015	VETS MEMORIAL TRAIL	\$7,581.04
ROBINSON ENGINEERING	188740	15040002	04/01/2015	04/24/2015	VETS MEMORIAL TRAIL	\$1,895.26
Payee: ROBINSON ENGINEERING TOTAL						\$9,476.30
ROCK FUSCO & CONNELLY,LLC	188659	21638 DLM	02/28/2015	04/03/2015	FEB. SERVICE	\$468.00
Payee: ROCK FUSCO & CONNELLY,LLC TOTAL						\$468.00
ROK GLOBAL APPLICATIONS	188490	2167	03/26/2014	04/10/2015	GIS MAP SERVICE HOSTING	\$850.00
ROK GLOBAL APPLICATIONS	188943	2210	04/24/2015	04/30/2015	GIS MAP HOSTING MAY-15	\$850.00
Payee: ROK GLOBAL APPLICATIONS TOTAL						\$1,700.00
ROK TECHNOLOGIES, INC.	188832	SEI - 6607	04/22/2015	04/24/2015	MISC. PROFESSIONAL SERV.	\$900.00
Payee: ROK TECHNOLOGIES, INC. TOTAL						\$900.00
RUSH TRUCK CNTR OF IL,INC	188555	97427759	04/06/2015	04/10/2015	PARTS	\$604.64
RUSH TRUCK CNTR OF IL,INC	188605	97445525	04/07/2015	04/17/2015	PARTS	\$465.95
Payee: RUSH TRUCK CNTR OF IL,INC TOTAL						\$1,070.59
SAFETY-KLEEN SYSTEMS INC	188862	66560603	04/17/2015	04/24/2015	SHOP GENERAL MAINT.	\$916.40
Payee: SAFETY-KLEEN SYSTEMS INC TOTAL						\$916.40
SAM'S CLUB	188779	032515	03/25/2015	04/03/2015	ITEMS FOR RESALE	\$62.85
SAM'S CLUB	188780	006137	03/26/2015	04/03/2015	OFFICE SUPPLIES	\$24.93
Payee: SAM'S CLUB TOTAL						\$87.78
SARAH'S PONY RIDES INC.	188614	040615	04/06/2015	04/03/2015	RIDE ROCK PETTING ZOO	\$600.00
Payee: SARAH'S PONY RIDES INC. TOTAL						\$600.00
SCHUDT, JOSEPH A & ASSOC.	188833	0415183	04/20/2015	04/24/2015	BOUNDRY SIGNS TRACT586	\$1,000.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: SCHUDT, JOSEPH A & ASSOC. TOTAL						\$1,000.00
SEDIVY, CHRISTOPHER	188927	042015	04/20/2015	04/03/2015	MONTHLY STIPEND	\$1,320.00
SEDIVY, CHRISTOPHER	188927	042015	04/20/2015	04/03/2015	MONTHLY STIPEND	\$14.00-
SEDIVY, CHRISTOPHER	188982	41215	04/28/2015	04/30/2015	APRIL MILEAGE	\$197.80
Payee: SEDIVY, CHRISTOPHER TOTAL						\$1,503.80
SERVICE SANITATION, INC	188633	6970290	04/01/2015	04/17/2015	MULTIPLE SITES SERV.	\$902.50
Payee: SERVICE SANITATION, INC TOTAL						\$902.50
SHAW MEDIA	188741	1041170	03/06/2015	04/24/2015	ASPHALT TRAIL CRACKFILL	\$118.09
SHAW MEDIA	188742	1041181	03/06/2015	04/24/2015	ASPHALT TR CROSSWALK	\$121.47
SHAW MEDIA	188743	1041167	03/06/2015	04/24/2015	JANITOR SERV.	\$146.82
Payee: SHAW MEDIA TOTAL						\$386.38
SHERWIN-WILLIAMS CO.	188834	8696-9	04/22/2015	04/24/2015	PAINT	\$152.19
Payee: SHERWIN-WILLIAMS CO. TOTAL						\$152.19
SHOREWOOD HOME & AUTO	188510	673065	03/26/2015	04/10/2015	PARTS	\$7.10
SHOREWOOD HOME & AUTO	188510	673065	03/26/2015	04/10/2015	PARTS	\$40.96
SHOREWOOD HOME & AUTO	188511	304691	03/26/2015	04/10/2015	PARTS	\$98.33
SHOREWOOD HOME & AUTO	188863	676222	04/20/2015	04/24/2015	PARTS	\$11.98
SHOREWOOD HOME & AUTO	188863	676222	04/20/2015	04/24/2015	PARTS	\$61.99
SHOREWOOD HOME & AUTO	188864	676150	04/20/2015	04/24/2015	PARTS	\$114.89
SHOREWOOD HOME & AUTO	188864	676150	04/20/2015	04/24/2015	PARTS	\$87.60
SHOREWOOD HOME & AUTO	188864	676150	04/20/2015	04/24/2015	PARTS	\$91.78
SHOREWOOD HOME & AUTO	188865	675108	04/14/2015	04/24/2015	PARTS	\$28.12
SHOREWOOD HOME & AUTO	188866	675107	04/14/2015	04/24/2015	PARTS	\$25.46
SHOREWOOD HOME & AUTO	188866	675107	04/14/2015	04/24/2015	PARTS	\$119.61
SHOREWOOD HOME & AUTO	188866	675107	04/14/2015	04/24/2015	PARTS	\$778.89
SHOREWOOD HOME & AUTO	188867	304814	04/21/2015	04/24/2015	PARTS	\$8.10
SHOREWOOD HOME & AUTO	188868	304811	04/20/2015	04/24/2015	PARTS	\$15.02
SHOREWOOD HOME & AUTO	188869	304768	04/14/2015	04/24/2015	PARTS	\$30.16
SHOREWOOD HOME & AUTO	188870	304808	04/20/2015	04/24/2015	PARTS	\$35.07
SHOREWOOD HOME & AUTO	188896	676501	04/22/2015	04/29/2015	PARTS	\$7.60
SHOREWOOD HOME & AUTO	188896	676501	04/22/2015	04/29/2015	PARTS	\$26.88
SHOREWOOD HOME & AUTO	188897	676502	04/22/2015	04/29/2015	EQUIP. PARTS	\$71.96
SHOREWOOD HOME & AUTO	188898	304820	04/22/2015	04/29/2015	PARTS	\$23.02

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: SHOREWOOD HOME & AUTO TOTAL	\$1,684.52
SIEGEL'S COTTONWOOD FARMS	188612	031015-01	03/10/2015	04/03/2015	RIDE ROCK -CLIMBING WALL	\$800.00
					Payee: SIEGEL'S COTTONWOOD FARMS TOTAL	\$800.00
SIGN-A-RAMA	188944	1497	04/22/2015	04/30/2015	FISH LIMIT SIGNS	\$154.80
					Payee: SIGN-A-RAMA TOTAL	\$154.80
SIGNS BY TOMORROW	188759	8026	03/03/2015	04/24/2015	SIGNS	\$2,413.58
SIGNS BY TOMORROW	188946	7754	11/16/2014	04/30/2015	DIST WIDE SIGNAGE	\$4,795.77
					Payee: SIGNS BY TOMORROW TOTAL	\$7,209.35
SIKICH LLP	188492	211237	03/24/2015	04/10/2015	2014- PROGRESS BILLING	\$16,000.00
					Payee: SIKICH LLP TOTAL	\$16,000.00
SINGER, CORY	188651	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$15.38
					Payee: SINGER, CORY TOTAL	\$15.38
SOMMER, JEROME	188519	031715	03/17/2015	04/03/2015	BIRDS OF PREY PROGRAM	\$250.00
					Payee: SOMMER, JEROME TOTAL	\$250.00
SPARKLES ENTERTAINMENT	188615	040915	04/09/2015	04/03/2015	RIDE ROCK FACE PAINTER	\$350.00
					Payee: SPARKLES ENTERTAINMENT TOTAL	\$350.00
STALEY-FERRY, LAUREN	188652	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$8.50
					Payee: STALEY-FERRY, LAUREN TOTAL	\$8.50
STANDARD TRUCK PARTS	188871	25847	04/14/2015	04/24/2015	PARTS	\$78.15
					Payee: STANDARD TRUCK PARTS TOTAL	\$78.15

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
STEFFEN, DENISE	188948	42415DS	04/24/2015	04/30/2015	MILEAGE 4/20-4/24	\$178.25
					Payee: STEFFEN, DENISE TOTAL	\$178.25
STEIN SERVICE & SUPPLY	188724	28543	04/09/2015	04/24/2015	MATERIALS	\$845.50
					Payee: STEIN SERVICE & SUPPLY TOTAL	\$845.50
STICKNEY, ANDREW	188950	042615AS	04/26/2015	04/30/2015	MILEAGE 4/25-TRAIN TICKET	\$41.60
					Payee: STICKNEY, ANDREW TOTAL	\$41.60
STRAND ASSOCIATES, INC.	188835	0111130	04/10/2015	04/24/2015	MARCH SERV.	\$6,335.84
STRAND ASSOCIATES, INC.	188836	0111132	04/10/2015	04/24/2015	POLICE OFFIC MASONRY COND	\$8,907.01
STRAND ASSOCIATES, INC.	188872	0111133	04/10/2015	04/24/2015	SCAC PAVEMENT REHAB	\$10,641.98
STRAND ASSOCIATES, INC.	188951	0111131	04/10/2015	04/30/2015	PLUM VALLEY SERVICES	\$5,849.90
					Payee: STRAND ASSOCIATES, INC. TOTAL	\$31,734.73
SUPERIOR GAS & FOOD INC.	188556	033115	03/31/2015	04/10/2015	MARCH CAR WASHES	\$144.00
					Payee: SUPERIOR GAS & FOOD INC. TOTAL	\$144.00
SWC TECHNOLOGY PARTNERS	188725	310381	03/31/2015	04/24/2015	COMPUTER ON SITE SUPPORT	\$1,190.00
					Payee: SWC TECHNOLOGY PARTNERS TOTAL	\$1,190.00
TALLGRASS RESTORATION LLC	188755	2015521	04/06/2015	04/24/2015	PRESCRIBED BURN	\$2,560.80
					Payee: TALLGRASS RESTORATION LLC TOTAL	\$2,560.80
TERRA ENGINEERING LTD.	188953	10672	04/21/2015	04/30/2015	ENG-WHALON LAKE	\$3,380.00
					Payee: TERRA ENGINEERING LTD. TOTAL	\$3,380.00
TERRY SNYDER	188882	042415	04/24/2015	04/03/2015	REIMB. 3-DIST VEHICLE LIC	\$316.26
					Payee: TERRY SNYDER TOTAL	\$316.26
TIRAPELLI FORD	188557	391874	04/03/2015	04/10/2015	PARTS	\$105.77
TIRAPELLI FORD	188634	392078	04/09/2015	04/17/2015	PARTS	\$17.55

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
TIRAPELLI FORD	188899	392562	04/24/2015	04/29/2015	PARTS	\$66.13
					Payee: TIRAPELLI FORD TOTAL	\$189.45
TONE PRODUCTIONS	188609	040915	04/09/2015	04/03/2015	RIDE ROCK DJ FINAL PAY	\$250.00
					Payee: TONE PRODUCTIONS TOTAL	\$250.00
TRAFFIC GUARD DIRECT, INC	188768	6140	04/20/2015	04/24/2015	MATERIALS	\$320.00
TRAFFIC GUARD DIRECT, INC	188769	6141	04/20/2015	04/24/2015	MATERIALS	\$320.00
					Payee: TRAFFIC GUARD DIRECT, INC TOTAL	\$640.00
TRANSPORT TOWING, INC.	188606	35232	03/04/2015	04/17/2015	SAFETY LANE INSPECTIONS	\$220.50
					Payee: TRANSPORT TOWING, INC. TOTAL	\$220.50
TRAYNERE, JACQUELINE	188653	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$39.91
					Payee: TRAYNERE, JACQUELINE TOTAL	\$39.91
TRI-COUNTY STOCKDALE CO.	188770	217844	04/16/2015	04/24/2015	MISC. COMMODITIES	\$554.00
TRI-COUNTY STOCKDALE CO.	188771	217822	04/16/2015	04/24/2015	MISC.	\$175.00
					Payee: TRI-COUNTY STOCKDALE CO. TOTAL	\$729.00
TRI-K SUPPLIES INC	188726	94459	04/08/2015	04/24/2015	BLDG. SUPPLIES	\$228.20
TRI-K SUPPLIES INC	188727	94410	04/07/2015	04/24/2015	BLDG. SUPPLIES	\$475.46
TRI-K SUPPLIES INC	188728	94474	04/09/2015	04/24/2015	BLDG. SUPPLIES	\$347.20
TRI-K SUPPLIES INC	188729	94489	04/10/2015	04/24/2015	BLDG. SUPPLIES	\$674.18
TRI-K SUPPLIES INC	188772	94490	04/10/2015	04/24/2015	SUPPLIES	\$452.00
					Payee: TRI-K SUPPLIES INC TOTAL	\$2,177.04
TYCO INTEGRATED SECURITY	188635	24070777	04/04/2015	04/17/2015	HADLEY V MAINT. SECURITY	\$177.00
					Payee: TYCO INTEGRATED SECURITY TOTAL	\$177.00
TYSON MOTOR CORP.	188558	28915	04/06/2015	04/10/2015	PARTS	\$96.76
TYSON MOTOR CORP.	188559	28884	04/06/2015	04/10/2015	PARTS	\$639.75

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: TYSON MOTOR CORP. TOTAL	\$736.51
URS CORPORATION	188744	6215906	04/03/2015	04/24/2015	VETS TRAIL PHASE 2	\$18,035.65
URS CORPORATION	188744	6215906	04/03/2015	04/24/2015	VETS TRAIL PHASE 2	\$4,508.92
					Payee: URS CORPORATION TOTAL	\$22,544.57
V3 CONSTRUCTION GROUP	188837	70	03/31/2015	04/24/2015	HADLEY V CENTRAL-FINAL	\$9,075.00
					Payee: V3 CONSTRUCTION GROUP TOTAL	\$9,075.00
VERISIGHT, INC.	188660	N38808563	03/31/2015	04/03/2015	MARCH CONSULTING FEES	\$500.00
					Payee: VERISIGHT, INC. TOTAL	\$500.00
VEVERKA & ASSOCIATES	188983	42015	04/20/2015	04/30/2015	SEMINAR	\$275.00
					Payee: VEVERKA & ASSOCIATES TOTAL	\$275.00
VULCAN CONST. MATERIALS	188493	30878929	03/24/2015	04/10/2015	STONE	\$738.32
VULCAN CONST. MATERIALS	188582	30887641	03/31/2015	04/10/2015	STONE	\$229.74
VULCAN CONST. MATERIALS	188583	30884251	03/31/2015	04/10/2015	STONE	\$624.35
VULCAN CONST. MATERIALS	188730	30890266	04/07/2015	04/24/2015	STONE	\$473.87
VULCAN CONST. MATERIALS	188914	30898735	04/21/2015	04/29/2015	STONE	\$262.75
					Payee: VULCAN CONST. MATERIALS TOTAL	\$2,329.03
WALLACE, JUDITH	188745	041515	04/15/2015	04/24/2015	MARCH MILEAGE	\$24.15
WALLACE, JUDITH	188838	041415	04/14/2015	04/24/2015	REIMB 3 -PEST LIC. RENEW	\$110.00
					Payee: WALLACE, JUDITH TOTAL	\$134.15
WALLACE, TIM	188773	041515	04/15/2015	04/24/2015	DIRT	\$90.00
					Payee: WALLACE, TIM TOTAL	\$90.00
WALTS	188494	022715	02/27/2015	04/10/2015	MATERIALS	\$1.98
					Payee: WALTS TOTAL	\$1.98

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
WAREHOUSE DIRECT	188495	2645588-0	03/24/2015	04/10/2015	OFFICE SUPPLIES	\$134.72
WAREHOUSE DIRECT	188497	2646449-0	03/25/2015	04/10/2015	OFFICE SPPLIES	\$47.55
WAREHOUSE DIRECT	188560	2652543-0	03/31/2015	04/10/2015	OFFICE SUPPLIES	\$44.58
WAREHOUSE DIRECT	188572	2653708-0	04/01/2015	04/10/2015	OFFICE SUPPLIES	\$15.32
WAREHOUSE DIRECT	188790	2661889-0	04/09/2015	04/24/2015	OFFICE SUPPLIES	\$54.44
WAREHOUSE DIRECT	188791	2668133-0	04/15/2015	04/24/2015	MATERIALS	\$213.96
WAREHOUSE DIRECT	188792	2668587-0	04/14/2015	04/24/2015	OFFICE SUPPLIES	\$303.30
WAREHOUSE DIRECT	188900	2676900-0	04/23/2015	04/29/2015	OFFICE SUPPLIES	\$44.96
WAREHOUSE DIRECT	188990	2672546-0	04/20/2015	04/30/2015	OFFICE SUPPLIES	\$39.57
Payee: WAREHOUSE DIRECT TOTAL						\$898.40
WASTE MANAGEMENT	188584	0004196-2754-2	04/01/2015	04/10/2015	SERVERAL SITES SERV.	\$892.60
Payee: WASTE MANAGEMENT TOTAL						\$892.60
WEIGEL, THOMAS	188654	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$9.52
Payee: WEIGEL, THOMAS TOTAL						\$9.52
WELLS FARGO	188665	1179787	04/01/2015	04/24/2015	BANK FEES	\$250.00
WELLS FARGO	188666	1179796	04/01/2015	04/24/2015	BANK FEES	\$250.00
Payee: WELLS FARGO TOTAL						\$500.00
WERNER EXCAVATNG INC, LEE	188839	4013	04/17/2015	04/24/2015	CUT & SEED TRAIL	\$1,000.00
WERNER EXCAVATNG INC, LEE	188840	4009	04/14/2015	04/24/2015	EROSION CONTROL & SEED	\$4,900.00
WERNER EXCAVATNG INC, LEE	188954	4016	04/21/2015	04/30/2015	DRAIN REPAIR-FIDDYMENT CK	\$1,600.00
WERNER EXCAVATNG INC, LEE	188955	4014	04/17/2015	04/30/2015	MONEE RETAINING WALL	\$780.00
Payee: WERNER EXCAVATNG INC, LEE TOTAL						\$8,280.00
WHITMORE ACE HDW. & SUPP	188585	240168	04/06/2015	04/10/2015	BLDG. SUPPLIES	\$7.96
WHITMORE ACE HDW. & SUPP	188873	K40721	04/21/2015	04/24/2015	LUBS	\$6.99
Payee: WHITMORE ACE HDW. & SUPP TOTAL						\$14.95
WHOLESALE DIRECT INC.	188512	000213586	03/23/2015	04/10/2015	PARTS	\$412.00
WHOLESALE DIRECT INC.	188607	000213846	04/02/2015	04/17/2015	PARTS	\$194.19
WHOLESALE DIRECT INC.	188984	000214140	04/20/2015	04/30/2015	TRAILER PARTS	\$288.18
Payee: WHOLESALE DIRECT INC. TOTAL						\$894.37

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WILL COUNTY HEALTH DEPT	188746	IN0107475	03/03/2015	04/24/2015	WELL TESTING	\$65.00
WILL COUNTY HEALTH DEPT	188901	IN0107812	04/14/2015	04/29/2015	WELL TESTS	\$35.00
WILL COUNTY HEALTH DEPT	188985	IN0107937	04/22/2015	04/30/2015	WELL TEST - LAKE RENWICK	\$35.00
WILL COUNTY HEALTH DEPT	188986	IN0107940	04/22/2015	04/30/2015	WELL TEST -VETERANS WOODS	\$35.00
Payee: WILL COUNTY HEALTH DEPT TOTAL						\$170.00
WILL COUNTY RECORDER	188841	40021017	04/21/2015	04/24/2015	FC4MN RECORDER FEES	\$70.75
Payee: WILL COUNTY RECORDER TOTAL						\$70.75
WINFREY, DENISE	188655	040915	04/09/2015	04/17/2015	APRIL MILEAGE	\$6.64
Payee: WINFREY, DENISE TOTAL						\$6.64
ZEITER'S SEPTICS	188774	44570	04/15/2015	04/24/2015	TANK PUMPING	\$250.00
ZEITER'S SEPTICS	188775	44573	04/14/2015	04/24/2015	TANK PUMPING	\$250.00
Payee: ZEITER'S SEPTICS TOTAL						\$500.00
REPORT TOTAL						\$757,309.10