

Monthly Schedule of Bills

Vouchers Due from: 05/01/2015 thru 05/31/2015

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
ADAM VELEZ	189622	52015	05/20/2015	05/03/2015	RENDEZVOUS ENTERTAINMENT	\$725.00
					Payee: ADAM VELEZ TOTAL	\$725.00
ADAMS, DAVE	189043	6947	05/05/2015	05/08/2015	PARTS- 2 MICROPHONES	\$260.00
ADAMS, DAVE	189105	6946-1	05/06/2015	05/15/2015	RADIO PARTS	\$292.20
					Payee: ADAMS, DAVE TOTAL	\$552.20
ADAMS, PAMELA	189466	6954	05/25/2015	05/29/2015	SWITCH TESTED AND REPLACE	\$139.00
					Payee: ADAMS, PAMELA TOTAL	\$139.00
ADVANCE AUTO PARTS	189044	8877512033102	04/30/2015	05/08/2015	CREDIT	\$17.98-
ADVANCE AUTO PARTS	189045	8877512022706	04/30/2015	05/08/2015	AXEL ASSEM./BRAKE PADS	\$119.98
ADVANCE AUTO PARTS	189417	813651324563	05/12/2015	05/29/2015	AUTO PARTS	\$368.34
					Payee: ADVANCE AUTO PARTS TOTAL	\$470.34
AECOM TECHNICAL SERVICES	189288	6252890	04/24/2015	05/22/2015	COUNTYWIDE BIKE PROJECT	\$177.24
					Payee: AECOM TECHNICAL SERVICES TOTAL	\$177.24
ALL AREA CUSTOM DESIGNS	189046	5610	04/08/2015	05/08/2015	UNIFORMS	\$196.38
ALL AREA CUSTOM DESIGNS	189047	5611	04/08/2015	05/08/2015	UNIFORMS	\$206.00
ALL AREA CUSTOM DESIGNS	189048	5612	04/08/2015	05/08/2015	UNIFORMS-TL	\$152.00
ALL AREA CUSTOM DESIGNS	189049	5613	04/08/2015	05/08/2015	UNIFORMS-KP	\$233.00
ALL AREA CUSTOM DESIGNS	189050	5614	04/08/2015	05/08/2015	UNIFORMS-BB	\$184.20
ALL AREA CUSTOM DESIGNS	189347	5637	05/12/2015	05/22/2015	UNIFORMS	\$94.98
ALL AREA CUSTOM DESIGNS	189348	5636	05/12/2015	05/22/2015	UNIFORMS	\$203.00
ALL AREA CUSTOM DESIGNS	189349	5635	05/12/2015	05/22/2015	UNIFORMS	\$199.90
					Payee: ALL AREA CUSTOM DESIGNS TOTAL	\$1,469.46
ALLIED NURSERY	189075	18688	04/22/2015	05/08/2015	LOADING OF DIRT	\$300.00
ALLIED NURSERY	189284	18718	05/06/2015	05/22/2015	DIRT	\$90.00
					Payee: ALLIED NURSERY TOTAL	\$390.00
AMALGAMATED BANK OF CHIGO	189076	1851390003-15	05/01/2015	05/08/2015	ADMIN. FEES	\$475.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: AMALGAMATED BANK OF CHIGO TOTAL	\$475.00
AMOCO OIL BP	189553	37684028	05/18/2015	05/03/2015	GAS FOR GENERATOR	\$31.00
					Payee: AMOCO OIL BP TOTAL	\$31.00
ANDREWS, ROYER	189106	53378	05/08/2015	05/15/2015	BUSINESS CARS-KLINKHAMER	\$68.00
ANDREWS, ROYER	189467	53493	05/22/2015	05/29/2015	MILKWEED FLYERS/CARDS	\$194.00
ANDREWS, ROYER	189468	53492	05/22/2015	05/29/2015	BUSINESS CARDS	\$67.00
					Payee: ANDREWS, ROYER TOTAL	\$329.00
APTEAN, INC.	189077	RI-717189	04/29/2015	05/08/2015	MONTHLY SUBSCRIPTION	\$2,523.37
APTEAN, INC.	189078	RI-717190	04/29/2015	05/08/2015	MONTHLY RENEWAL	\$98.30
					Payee: APTEAN, INC. TOTAL	\$2,621.67
AQUA ILLINOIS	189551	0979372-515	05/19/2015	05/03/2015	WILLOWBROOKSEWER SERVICE	\$34.61
					Payee: AQUA ILLINOIS TOTAL	\$34.61
ARAMARK APPAREL	189107	16229407	04/28/2015	05/15/2015	UNIFORMS	\$39.80
ARAMARK APPAREL	189108	16237064	05/01/2015	05/15/2015	UNIFORMS	\$100.00
ARAMARK APPAREL	189285	16243290	05/06/2015	05/22/2015	UNIFORMS	\$71.98
ARAMARK APPAREL	189286	16249146	05/08/2015	05/22/2015	UNIFORMS	\$136.99
					Payee: ARAMARK APPAREL TOTAL	\$348.77
ARAMARK REFRESHMENT SERV	189079	445899	04/29/2015	05/08/2015	COFFE SUPPLIES	\$202.53
ARAMARK REFRESHMENT SERV	189079	445899	04/29/2015	05/08/2015	COFFE SUPPLIES	\$58.74
ARAMARK REFRESHMENT SERV	189080	445900	04/29/2015	05/08/2015	COFFEE SUPPLIES	\$421.39
ARAMARK REFRESHMENT SERV	189418	451464	05/20/2015	05/29/2015	SCA LEASE JUN-AUG	\$87.00
ARAMARK REFRESHMENT SERV	189469	449341	05/27/2015	05/29/2015	COFFEE SUPPLIES	\$297.08
ARAMARK REFRESHMENT SERV	189469	449341	05/27/2015	05/29/2015	COFFEE SUPPLIES	\$32.99
ARAMARK REFRESHMENT SERV	189470	449340	05/27/2015	05/29/2015	COFFEE SUPPLIES	\$452.72
ARAMARK REFRESHMENT SERV	189471	9531445	04/15/2015	05/29/2015	AQUAMARK FILTER	\$106.98
ARAMARK REFRESHMENT SERV	189472	9537952	04/10/2015	05/29/2015	INNOWAVE UV LAMP ASSY	\$71.98
					Payee: ARAMARK REFRESHMENT SERV TOTAL	\$1,731.41
ARAMARK UNIFORM CLEANING	189081	2080024443	04/29/2015	05/08/2015	UNIFORMS	\$115.96
ARAMARK UNIFORM CLEANING	189109	2080034415	05/06/2015	05/15/2015	UNIFORM SERVICE	\$128.77

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ARAMARK UNIFORM CLEANING	189419	2080044407	05/13/2015	05/29/2015	UNIFORM SERVICE	\$117.27
ARAMARK UNIFORM CLEANING	189420	2080054381	05/20/2015	05/29/2015	UNIFORM SERVICE	\$117.27
					Payee: ARAMARK UNIFORM CLEANING TOTAL	\$479.27
ARCTIC EXPRESS	189159	45011512104	05/01/2015	05/15/2015	RETURNED ITEMS	\$12.50-
ARCTIC EXPRESS	189160	45011512103	05/01/2015	05/15/2015	ITEMS FOR RESALE	\$60.62
					Payee: ARCTIC EXPRESS TOTAL	\$48.12
ARMSTRONG-ULLBRG, JUANITA	189350	51915	05/19/2015	05/22/2015	MILEAGE 3/17-5/15	\$209.53
					Payee: ARMSTRONG-ULLBRG, JUANITA TOTAL	\$209.53
AT & T	189624	815R17085105-516	05/16/2015	05/03/2015	COMPUTER LINES	\$425.03
AT & T	189625	815R17090505-516	05/16/2015	05/03/2015	COMPUTER LINES	\$473.99
AT & T	189626	815Z95066404-428	04/28/2015	05/03/2015	COMPUTER LINES	\$367.31
AT & T	189627	815R26002705-516	05/16/2015	05/03/2015	COMPUTER LINES	\$618.55
					Payee: AT & T TOTAL	\$1,884.88
AT & T LONG DISTANCE	189630	5183097205-511	05/11/2015	05/03/2015	LONG DISTANCE SERVICE	\$83.44
					Payee: AT & T LONG DISTANCE TOTAL	\$83.44
AT&T	189623	138388101-5-08	05/08/2015	05/03/2015	U-VERSE	\$90.00
AT&T	189628	6175667204-510	05/10/2015	05/03/2015	SCA FIBER	\$1,415.72
AT&T	189629	6270737209-52	05/02/2015	05/03/2015	COMPUTER LINES	\$940.63
AT&T	189629	6270737209-52	05/02/2015	05/03/2015	COMPUTER LINES	\$115.32
					Payee: AT&T TOTAL	\$2,561.67
AT&T LONG DISTANCE	189631	857001298-512	05/12/2015	05/03/2015	LONG DISTANCE SERVICES	\$1.19
					Payee: AT&T LONG DISTANCE TOTAL	\$1.19
BABICH, JOSEPH	189577	051415	05/14/2015	05/29/2015	MILEAGE	\$11.96
					Payee: BABICH, JOSEPH TOTAL	\$11.96
BALICH, STEVE	189578	051415	05/14/2015	05/29/2015	MILEAGE	\$36.73

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: BALICH, STEVE TOTAL	\$36.73
BANK OF MONTREAL	189020	050315RB	05/01/2015	05/03/2015	EXHIBIT PANEL FABR. PCNC	\$608.72
BANK OF MONTREAL	189021	050315RB1	05/01/2015	05/03/2015	I PAD BRACKET AND HOLDER	\$235.08
BANK OF MONTREAL	189022	050315DC	05/01/2015	05/03/2015	PROGRAM SUPPLIES	\$28.87
BANK OF MONTREAL	189023	050315FC	05/01/2015	05/03/2015	PESTICIDES	\$62.35
BANK OF MONTREAL	189024	050315FC1	05/01/2015	05/03/2015	CONFERENCE-WALLACE	\$20.00
BANK OF MONTREAL	189025	050315TC	05/01/2015	05/03/2015	OFFICER RIFLE	\$629.99
BANK OF MONTREAL	189026	050315JF	05/01/2015	05/03/2015	SAFETY SUPPLIES	\$132.78
BANK OF MONTREAL	189027	050315TG	04/29/2015	05/03/2015	GUSE BOOK	\$36.09
BANK OF MONTREAL	189028	050315CG	05/01/2015	05/03/2015	PROGRAM SUPPLIES	\$353.56
BANK OF MONTREAL	189029	050315AH	04/30/2015	05/03/2015	PLANT LABELS	\$37.53
BANK OF MONTREAL	189030	050315AH1	05/01/2015	05/03/2015	WIRE STAKE FLAGS	\$54.26
BANK OF MONTREAL	189031	050315DK	04/30/2015	05/03/2015	SQUAD WASH	\$6.00
BANK OF MONTREAL	189032	050315BK	05/01/2015	05/03/2015	TRAILER BRAKE CONTROLLERS	\$149.90
BANK OF MONTREAL	189033	050315JPS	04/28/2015	05/03/2015	GLOVES/ INTER.MATERIALS	\$19.90
BANK OF MONTREAL	189034	050315TR	04/29/2015	05/03/2015	CAMPGROUND	\$20.07
BANK OF MONTREAL	189035	050315TR1	05/01/2015	05/03/2015	VOLUNTEER	\$30.58
BANK OF MONTREAL	189036	050315DR	04/29/2015	05/03/2015	INTER. URBAN WILDLIFE CON	\$305.00
BANK OF MONTREAL	189037	050315RS	04/30/2015	05/03/2015	IAPD CONFERENCE	\$36.40
BANK OF MONTREAL	189038	050315RS1	04/30/2015	05/03/2015	IAPD CONFERENCE	\$7.00
BANK OF MONTREAL	189039	050315NV	04/28/2015	05/03/2015	FILE ORGANIZER./CITATIONS	\$43.00
BANK OF MONTREAL	189040	050315NV1	05/01/2015	05/03/2015	AA LITHIUM BATTERIES	\$39.96
BANK OF MONTREAL	189041	050315RV	05/01/2015	05/03/2015	OFFICER RIFLE	\$629.99
BANK OF MONTREAL	189042	050315RV1	05/01/2015	05/03/2015	SIGHT FOR RIFLE	\$428.99
BANK OF MONTREAL	189141	051015DC	05/05/2015	05/03/2015	EVENT SUPPLIES	\$119.00
BANK OF MONTREAL	189142	051015TC	05/04/2015	05/03/2015	WEAPON-TO BE REIMBURSED	\$629.99
BANK OF MONTREAL	189143	051015KF	05/08/2015	05/03/2015	TAPE MEASURES	\$13.98
BANK OF MONTREAL	189144	051015CG	05/07/2015	05/03/2015	RENDEVOUS CRAFT SUPPLIES	\$37.40
BANK OF MONTREAL	189145	051015CG1	05/07/2015	05/03/2015	RENDEZVOUS ACTIVITY SUPPL	\$84.00
BANK OF MONTREAL	189146	051015CG2	05/08/2015	05/03/2015	PERIOD CLOTHING/SCH. PROG	\$95.00
BANK OF MONTREAL	189147	051015CG3	05/08/2015	05/03/2015	RENDEZVOUS ACT. SUPPLIES	\$90.38
BANK OF MONTREAL	189148	051015CH	05/08/2015	05/03/2015	SURVEY BOXES	\$44.95
BANK OF MONTREAL	189149	051015JJ	05/08/2015	05/03/2015	DOOR LATCHES	\$588.64
BANK OF MONTREAL	189150	051015JJ1	05/08/2015	05/03/2015	ELECTRICAL SUPPLIES	\$344.10
BANK OF MONTREAL	189151	051015LK	05/08/2015	05/03/2015	ADVERTISING/ HOME PGS MRC	\$730.00
BANK OF MONTREAL	189152	051015TR	05/07/2015	05/03/2015	RENTAL SUPPLIES	\$515.43
BANK OF MONTREAL	189153	051015DR	05/04/2015	05/03/2015	CAR WASH 182	\$10.00
BANK OF MONTREAL	189154	051015DR1	05/07/2015	05/03/2015	MASON/RX FIRE 310TRAINING	\$480.00
BANK OF MONTREAL	189155	051015TS	05/06/2015	05/03/2015	PP - I PASS REPLENISH	\$40.00
BANK OF MONTREAL	189156	051015TS1	05/08/2015	05/03/2015	SHIPPING-RETURN PRODUCT	\$12.19
BANK OF MONTREAL	189157	051015BZ	05/08/2015	05/03/2015	BUILDING SUPPLIES	\$27.93
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$120.24
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$38.01
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$228.14
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$190.36
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$60.12
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$34.09

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$60.12
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$60.12
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$60.12
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$60.12
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$250.68
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$114.07
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$38.01
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$60.12
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$180.36
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$353.44
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$358.99
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$527.54
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$1,013.16
BANK OF MONTREAL	189158	051015LL	05/08/2015	05/03/2015	VERIZON BILL	\$624.90
BANK OF MONTREAL	189376	051715DC	05/15/2015	05/03/2015	FISHING MATERIALS	\$10.00
BANK OF MONTREAL	189377	051715KF	05/15/2015	05/03/2015	NO BIKE SIGNS	\$136.90
BANK OF MONTREAL	189378	051715CH	05/11/2015	05/03/2015	TENT WEIGHTS/EVENTS	\$79.90
BANK OF MONTREAL	189379	051715CH1	05/13/2015	05/03/2015	RAFFLE TICKETS	\$8.95
BANK OF MONTREAL	189380	051715CH2	05/14/2015	05/03/2015	SEMINAR	\$225.00
BANK OF MONTREAL	189381	051715AH	05/12/2015	05/03/2015	BID TRAINING	\$152.00
BANK OF MONTREAL	189382	051715AH1	05/14/2015	05/03/2015	BID TRAINING	\$18.32
BANK OF MONTREAL	189383	051715AH2	05/14/2015	05/03/2015	BID TRAINING	\$4.06
BANK OF MONTREAL	189384	051715CK	05/13/2015	05/03/2015	CHAMBER MEMBERSHIP	\$335.00
BANK OF MONTREAL	189385	051715CK1	05/15/2015	05/03/2015	SUPPLIES/TRAIL MIX	\$199.13
BANK OF MONTREAL	189386	051715CK2	05/15/2015	05/03/2015	SUPPLIES/TRAIL MIX	\$130.62
BANK OF MONTREAL	189387	051715BK	05/11/2015	05/03/2015	GATOR LINER-NEW188	\$59.95
BANK OF MONTREAL	189388	051715BK1	05/15/2015	05/03/2015	HEAD LIGHT HOUSING-132	\$94.90
BANK OF MONTREAL	189389	051715LYNNK	05/15/2015	05/03/2015	SUBSCRIPTION	\$15.00
BANK OF MONTREAL	189390	051715ML	05/15/2015	05/03/2015	EQUIPMENT PARTS	\$27.09
BANK OF MONTREAL	189391	051715ML1	05/15/2015	05/03/2015	CONCESSION ITEMS	\$215.60
BANK OF MONTREAL	189392	051715ML2	05/15/2015	05/03/2015	CONCESSION ITEMS	\$215.60
BANK OF MONTREAL	189393	051715JPS	05/15/2015	05/03/2015	PARKING	\$22.00
BANK OF MONTREAL	189394	051715TS	05/15/2015	05/03/2015	RENEWAL LICENSE 760	\$2.37
BANK OF MONTREAL	189395	051715TS1	05/15/2015	05/03/2015	RENEWAL LICENSE-760	\$101.00
BANK OF MONTREAL	189396	051715DS	05/15/2015	05/03/2015	REPLACEMENT HD	\$127.65
BANK OF MONTREAL	189496	052715RB	05/20/2015	05/03/2015	RANGER RICK SUBSCRIPIT.	\$19.95
BANK OF MONTREAL	189497	052715DC	05/19/2015	05/03/2015	EVENT SUPPLIES	\$94.40
BANK OF MONTREAL	189498	052715DC1	05/19/2015	05/03/2015	AFD SUPPLIES	\$19.34
BANK OF MONTREAL	189499	052715DC2	05/19/2015	05/03/2015	PROGRAM MATERIALS	\$121.00
BANK OF MONTREAL	189500	052715DC3	05/20/2015	05/03/2015	OFFICE SUPPLIES	\$18.99
BANK OF MONTREAL	189501	052715DC4	05/20/2015	05/03/2015	SAFETY DISPLAY	\$608.98
BANK OF MONTREAL	189502	052715DC5	05/22/2015	05/03/2015	MR FURNITURE	\$1,450.00
BANK OF MONTREAL	189503	052715TC	05/19/2015	05/03/2015	RTR LUNCHESES-VENDOR GONE	\$52.26
BANK OF MONTREAL	189504	052715TC1	05/19/2015	05/03/2015	VANOOTEGHEM MEAL/TRAIN.	\$11.70
BANK OF MONTREAL	189505	052715TC2	05/19/2015	05/03/2015	VANOOTEGHEM GAS/TRAINING	\$29.53
BANK OF MONTREAL	189506	052715TC3	05/19/2015	05/03/2015	VANOOTEGHEM MEAL/TRAINING	\$7.87
BANK OF MONTREAL	189507	052715TC4	05/19/2015	05/03/2015	BATTERIES	\$42.06
BANK OF MONTREAL	189508	052715TC5	05/19/2015	05/03/2015	RTR/BREAKFAST	\$57.78
BANK OF MONTREAL	189509	052715RG	05/25/2015	05/03/2015	VOLUNTEER MANAGEMENT	\$45.00
BANK OF MONTREAL	189510	052715RG1	05/25/2015	05/03/2015	CORPORATE WORKDAY	\$266.30

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BANK OF MONTREAL	189511	052715TG	05/20/2015	05/03/2015	MEASURING TAPE	\$84.99
BANK OF MONTREAL	189512	052715CG	05/20/2015	05/03/2015	IR STATION PRIZE	\$10.00
BANK OF MONTREAL	189513	052715CG1	05/21/2015	05/03/2015	IR STATION PRIZE	\$30.00
BANK OF MONTREAL	189514	052715CG2	05/21/2015	05/03/2015	IR STATION PRIZE	\$10.00
BANK OF MONTREAL	189515	052715CH	05/21/2015	05/03/2015	OFFICE SUPPLIES	\$90.88
BANK OF MONTREAL	189516	052715CH1	05/22/2015	05/03/2015	SUPPLIES FOR PLANT SALE	\$25.77
BANK OF MONTREAL	189517	052715AH	05/20/2015	05/03/2015	NOVANDER CONFERENCE	\$550.00
BANK OF MONTREAL	189518	052715AH1	05/22/2015	05/03/2015	CRAWFORD CONFERENCE	\$721.35
BANK OF MONTREAL	189519	052715LK	05/19/2015	05/03/2015	RTR DEBRIEF LUNCHEON	\$111.22
BANK OF MONTREAL	189520	052715LK1	05/20/2015	05/03/2015	ADVERTISING	\$1,785.00
BANK OF MONTREAL	189521	052715LK2	05/20/2015	05/03/2015	GC-WOOD WALK CONTEST	\$25.00
BANK OF MONTREAL	189522	052715LK3	05/21/2015	05/03/2015	BINOCULARS-WOODS WALK	\$46.59
BANK OF MONTREAL	189523	052715LK4	05/21/2015	05/03/2015	PHOTO FRAME-WOODS WALK	\$73.31
BANK OF MONTREAL	189524	052715DK	05/19/2015	05/03/2015	JULLO SUPPLIES	\$102.96
BANK OF MONTREAL	189525	052715BK	05/21/2015	05/03/2015	TROLLING MOTORS PARTS	\$130.09
BANK OF MONTREAL	189526	052715LYNNK	05/21/2015	05/03/2015	MR CABINETS	\$4,145.73
BANK OF MONTREAL	189527	052715LYNNK1	05/22/2015	05/03/2015	MR FURNITURE	\$485.00
BANK OF MONTREAL	189528	052715ML	05/19/2015	05/03/2015	EQUIPMENT PARTS	\$197.00
BANK OF MONTREAL	189529	052715ML1	05/22/2015	05/03/2015	CONCESSION ITEMS	\$69.91
BANK OF MONTREAL	189530	052715LL	05/21/2015	05/03/2015	INTUIT QUICK BOOKS	\$106.22
BANK OF MONTREAL	189530	052715LL	05/21/2015	05/03/2015	INTUIT QUICK BOOKS	\$106.23
BANK OF MONTREAL	189531	052715JM	05/19/2015	05/03/2015	VOLUNTEER LUNCH	\$50.86
BANK OF MONTREAL	189532	052715RM	05/22/2015	05/03/2015	MONTHLY DEPT. MEETING	\$122.19
BANK OF MONTREAL	189533	052715AO	05/22/2015	05/03/2015	MISC. HAND TOOLS	\$83.41
BANK OF MONTREAL	189534	052715TR	05/19/2015	05/03/2015	STAFF TRAINING	\$30.00
BANK OF MONTREAL	189535	052715TR1	05/21/2015	05/03/2015	PROGRAM SUPPLIES	\$27.85
BANK OF MONTREAL	189536	052715TR2	05/21/2015	05/03/2015	FACILITY SUPPLIES	\$80.48
BANK OF MONTREAL	189537	052715TR3	05/22/2015	05/03/2015	SUBSCRIPTION	\$19.95
BANK OF MONTREAL	189538	052715DS	05/22/2015	05/03/2015	ENVIRONMENTAL MONITOR	\$699.77
BANK OF MONTREAL	189539	052715NV	05/20/2015	05/03/2015	IPLEA MEMBERSHIP	\$450.00
BANK OF MONTREAL	189540	052715NV1	05/20/2015	05/03/2015	OFFICE SUPPLIES/PIC.FRAME	\$8.81
BANK OF MONTREAL	189541	052715TC6	05/20/2015	05/03/2015	VANOOTEGHEN MEAL/TRAINING	\$2.32
BANK OF MONTREAL	189542	052715TC7	05/20/2015	05/03/2015	VANOOTEGHEN MEAL/TRAINING	\$4.88
BANK OF MONTREAL	189543	052715TC8	05/21/2015	05/03/2015	VANOOTEGHEN GAS/TRAINING	\$32.17
BANK OF MONTREAL	189544	052715TC9	05/21/2015	05/03/2015	VANOOTEGHEN HOTEL	\$140.40
BANK OF MONTREAL	189545	052715TC10	05/21/2015	05/03/2015	VANOOTEGHEN MEAL/TRAINING	\$10.63
BANK OF MONTREAL	189546	052715TC11	05/22/2015	05/03/2015	RIFLE BAGS FOR OFFICERS	\$134.00
BANK OF MONTREAL	189632	52715JM	05/27/2015	05/03/2015	MEMBERSHIP RENEWAL	\$53.90
Payee: BANK OF MONTREAL TOTAL						\$28,096.79
BEAVER CREEK ENTERPRISES	189051	30114	04/30/2015	05/08/2015	PARTS	\$53.18
BEAVER CREEK ENTERPRISES	189110	30189	05/06/2015	05/15/2015	TRUCK PLATE #187	\$52.52
BEAVER CREEK ENTERPRISES	189161	30196	05/06/2015	05/15/2015	BRAKE PARTS	\$15.38
Payee: BEAVER CREEK ENTERPRISES TOTAL						\$121.08
BENNEFIELD, DARREN	189579	051415	05/14/2015	05/29/2015	MILEAGE	\$30.59

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: BENNEFIELD, DARREN TOTAL	\$30.59
BERKOTS SUPER FOODS	189351	00069662	05/15/2015	05/22/2015	PLUG PLANTING SUPPLIES	\$65.21
					Payee: BERKOTS SUPER FOODS TOTAL	\$65.21
BOOTH, MARK	189552	52215	05/22/2015	05/03/2015	RENDEZVOUS DEMO	\$1,000.00
					Payee: BOOTH, MARK TOTAL	\$1,000.00
BROOKS, HERBERT JR.	189580	051415	05/14/2015	05/29/2015	MILEAGE	\$3.89
					Payee: BROOKS, HERBERT JR. TOTAL	\$3.89
BURKE C. ENGINEERING,LTD	189608	4	05/05/2015	05/29/2015	SURVEY/ENGINEERS	\$10,378.74
BURKE C. ENGINEERING,LTD	189608	4	05/05/2015	05/29/2015	SURVEY/ENGINEERS	\$2,594.68
					Payee: BURKE C. ENGINEERING,LTD TOTAL	\$12,973.42
BURLA, FRANK & SONS BLDRS	189397	15-3-1	05/21/2015	05/29/2015	WHALON LAKE CONTRACT	\$66,222.50
BURLA, FRANK & SONS BLDRS	189397	15-3-1	05/21/2015	05/29/2015	WHALON LAKE CONTRACT	\$6,622.25-
BURLA, FRANK & SONS BLDRS	189398	14-14-2	05/21/2015	05/29/2015	LAMBS WOODS CONTRACT	\$58,128.50
BURLA, FRANK & SONS BLDRS	189399	14-11-2	05/20/2015	05/29/2015	HICKORYCRK BRIDGE/TRAIL	\$114,614.32
BURLA, FRANK & SONS BLDRS	189399	14-11-2	05/20/2015	05/29/2015	HICKORYCRK BRIDGE/TRAIL	\$10,842.50-
					Payee: BURLA, FRANK & SONS BLDRS TOTAL	\$221,500.57
BURRELLES LUCE	189083	15025882	04/30/2015	05/08/2015	CLIPS CHARGE	\$577.45
					Payee: BURRELLES LUCE TOTAL	\$577.45
BURRIS EQUIPMENT CO.	189082	PS92845	04/28/2015	05/08/2015	BATWING MOWER PARTS	\$543.06
					Payee: BURRIS EQUIPMENT CO. TOTAL	\$543.06
CALL ONE	189332	101074500000-MAY	05/15/2015	05/03/2015	PHONE SERVICE	\$1,430.91
CALL ONE	189332	101074500000-MAY	05/15/2015	05/03/2015	PHONE SERVICE	\$1,551.58
					Payee: CALL ONE TOTAL	\$2,982.49

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
CARSON, DIANE	189084	042315	04/29/2015	05/08/2015	APRIL MILEAGE TIL 4/10	\$60.95
					Payee: CARSON, DIANE TOTAL	\$60.95
CATCHPOLE, FLOYD	189333	05/15/15	05/15/2015	05/03/2015	REIMBURSE-PESTICIDE LIC.	\$20.00
					Payee: CATCHPOLE, FLOYD TOTAL	\$20.00
CENTRAL PARTS WAREHOUSE	189055	297097A	04/28/2015	05/08/2015	AUGER MOTOR/PARTS	\$321.22
					Payee: CENTRAL PARTS WAREHOUSE TOTAL	\$321.22
CHAPMAN & CUTLER LLP	189111	1656430	04/30/2015	05/15/2015	ARBITRAGE CALCULATION	\$5,000.00
					Payee: CHAPMAN & CUTLER LLP TOTAL	\$5,000.00
CINTAS	189162	344214139	05/11/2015	05/15/2015	MAT CLEANING SERVICE	\$49.01
					Payee: CINTAS TOTAL	\$49.01
CITY OF CREST HILL	189555	008798-000 0515	05/15/2015	05/03/2015	WATER SERVICE THEODORE ST	\$16.32
					Payee: CITY OF CREST HILL TOTAL	\$16.32
CITY OF JOLIET MUNICIPAL	189202	486840-0515	05/04/2015	05/03/2015	WATER SERVICE-RT 6	\$4.32
CITY OF JOLIET MUNICIPAL	189203	497190-0515	05/04/2015	05/03/2015	WATER SERV-MCCLINTOCK RD	\$3.37
CITY OF JOLIET MUNICIPAL	189204	479560-0515	05/04/2015	05/03/2015	WATER SERV-WASHINGTON ST	\$85.67
CITY OF JOLIET MUNICIPAL	189206	482790-0515	05/04/2015	05/03/2015	WATER SERVICE-IRONWORKS	\$13.39
					Payee: CITY OF JOLIET MUNICIPAL TOTAL	\$106.75
CITY OF NAPERVILLE	189207	141808-0515	04/28/2015	05/03/2015	WATER SERVICE-BOOK RD	\$0.46
CITY OF NAPERVILLE	189556	116828-515	05/19/2015	05/03/2015	WATER SERVICE ROYCE RD	\$296.51
					Payee: CITY OF NAPERVILLE TOTAL	\$296.97
CLAVENNA, MEREDITH	189287	51215	05/18/2015	05/22/2015	MILEAGE 4/25-5/12	\$57.07
					Payee: CLAVENNA, MEREDITH TOTAL	\$57.07
COLLINS, LIZ	189582	051415	05/14/2015	05/29/2015	MILEAGE	\$24.27

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: COLLINS, LIZ TOTAL						\$24.27
COMMERCIAL ELECT SYSTEMS	189052	19543	04/28/2015	05/08/2015	SERVICE CALL	\$215.00
COMMERCIAL ELECT SYSTEMS	189053	19498	04/24/2015	05/08/2015	SERV.CALL/REPLACE DETEC.	\$608.94
Payee: COMMERCIAL ELECT SYSTEMS TOTAL						\$823.94
COMMERCIAL SPECIALTIES	189352	15-780	05/15/2015	05/22/2015	TOILET HINGES	\$777.00
Payee: COMMERCIAL SPECIALTIES TOTAL						\$777.00
COMMONM@N INNOVATIVE TECH	189289	9425	05/12/2015	05/22/2015	WEBSITE UPDATES	\$4,400.00
COMMONM@N INNOVATIVE TECH	189289	9425	05/12/2015	05/22/2015	WEBSITE UPDATES	\$192.50
COMMONM@N INNOVATIVE TECH	189473	9437	05/22/2015	05/29/2015	WEB SERVER/DATABASE/BACKU	\$229.00
Payee: COMMONM@N INNOVATIVE TECH TOTAL						\$4,821.50
COMMONWEALTH EDISON	189633	0099071164-56	05/06/2015	05/03/2015	ELECTRIC SERVICE	\$33.58
COMMONWEALTH EDISON	189634	0278000007-513	05/13/2015	05/03/2015	ELECTRIC SERVICE	\$2,215.15
COMMONWEALTH EDISON	189635	03601880003-514	05/14/2015	05/03/2015	ELECTRIC SERVICE	\$894.39
COMMONWEALTH EDISON	189636	0855130040-58	05/08/2015	05/03/2015	ELECTRIC SERVICE	\$33.04
COMMONWEALTH EDISON	189637	0930008012-56	05/06/2015	05/03/2015	ELECTRIC SERVICE	\$154.12
COMMONWEALTH EDISON	189638	0975060078-515	05/15/2015	05/03/2015	ELECTRIC SERVICE	\$232.16
COMMONWEALTH EDISON	189639	1338053018-521	05/21/2015	05/03/2015	ELETRIC SERVICE	\$33.44
COMMONWEALTH EDISON	189640	1346254001-55	05/05/2015	05/03/2015	ELECTRIC SERVICE	\$332.64
COMMONWEALTH EDISON	189641	1346256014-55	05/05/2015	05/03/2015	ELECTRIC SERVICE	\$166.49
COMMONWEALTH EDISON	189642	2057133009-51	05/01/2015	05/03/2015	ELECTRIC SERVICE	\$31.75
COMMONWEALTH EDISON	189643	2433075017-521	05/21/2015	05/03/2015	ELECTRIC SERVICE	\$1,343.89
COMMONWEALTH EDISON	189644	2439166080-57	05/07/2015	05/03/2015	ELECTRIC SERVICE	\$36.21
COMMONWEALTH EDISON	189645	2611106017-518	05/18/2015	05/03/2015	ELECTRIC SERVICE	\$145.52
COMMONWEALTH EDISON	189646	8202462000-427	04/27/2015	05/03/2015	ELECTRIC SERVICE	\$51.59
COMMONWEALTH EDISON	189647	8202467005-427	04/27/2015	05/03/2015	ELECTRICT SERVICE	\$543.81
COMMONWEALTH EDISON	189648	8391079000-423	04/23/2015	05/03/2015	ELECTRIC SERVICE	\$132.34
COMMONWEALTH EDISON	189649	8868022000-429	04/29/2015	05/03/2015	ELECTRIC SERVICE	\$39.13
COMMONWEALTH EDISON	189650	9378462008-512	05/12/2015	05/03/2015	ELECTRIC SERVICE	\$50.81
COMMONWEALTH EDISON	189651	9378463005-512	05/12/2015	05/03/2015	ELECTRIC SERVICE	\$240.65
COMMONWEALTH EDISON	189652	9433521020-512	05/12/2015	05/03/2015	ELECTRIC SERVICE	\$53.92
Payee: COMMONWEALTH EDISON TOTAL						\$6,764.63
CONCESSION SERVICES, INC.	189163	298529	05/06/2015	05/15/2015	ITEMS FOR RESALE	\$699.17

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: CONCESSION SERVICES, INC. TOTAL	\$699.17
CONRAD CO.	189290	51315	05/13/2015	05/22/2015	VACCUUM SUPPLIES	\$56.88
					Payee: CONRAD CO. TOTAL	\$56.88
CONSERVATION DESIGN FORUM	189291	8613	05/01/2015	05/22/2015	ECOLOGICAL SERVICES	\$11,300.00
					Payee: CONSERVATION DESIGN FORUM TOTAL	\$11,300.00
CONTINENTAL RESEARCH CORP	189054	419603-CRC-1	04/29/2015	05/08/2015	LUBRICANT SPRAY	\$227.01
					Payee: CONTINENTAL RESEARCH CORP TOTAL	\$227.01
CORI CRAWFORD	189400	052115	05/21/2015	05/29/2015	MILEAGE 5/15-5/20	\$66.70
CORI CRAWFORD	189557	52115	05/21/2015	05/03/2015	CONF TRAVEL REIMB	\$168.95
					Payee: CORI CRAWFORD TOTAL	\$235.65
COUNTY OF WILL	189208	15-5FP	04/30/2015	05/03/2015	APRIL DISPATCH SERVICES	\$1,000.00
					Payee: COUNTY OF WILL TOTAL	\$1,000.00
COUSIN DAVE SILVERSMITH	189353	51315	05/13/2015	05/22/2015	RENDEZVOUS AWARD	\$50.00
					Payee: COUSIN DAVE SILVERSMITH TOTAL	\$50.00
CRETE ACE HARDWARE	189164	121755	04/17/2015	05/15/2015	POTTING SOIL	\$8.96
CRETE ACE HARDWARE	189165	121363	04/01/2015	05/15/2015	TOOLS & BATTERIES	\$83.57
CRETE ACE HARDWARE	189166	121901	04/23/2015	05/15/2015	SUPPLIES	\$11.23
CRETE ACE HARDWARE	189167	121758	04/17/2015	05/15/2015	SUPPLIES	\$11.93
CRETE ACE HARDWARE	189168	121947	04/25/2015	05/15/2015	TENT	\$9.29
					Payee: CRETE ACE HARDWARE TOTAL	\$124.98
CRETE LUMBER & SUPPLY	189465	B96160	05/14/2015	05/22/2015	CEDAR POSTS	\$213.77
					Payee: CRETE LUMBER & SUPPLY TOTAL	\$213.77
CROP PRODUCTION SERICES	189292	26964552	05/12/2015	05/22/2015	SUPPLIES	\$1,844.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
CROP PRODUCTION SERICES	189401	27008165	05/14/2015	05/29/2015	HERBICIDE	\$1,011.83
					Payee: CROP PRODUCTION SERICES TOTAL	\$2,855.83
CROSS POINTS SALES, INC.	189421	24018	05/15/2015	05/29/2015	4 RIVERS ALARM MONITORING	\$180.00
CROSS POINTS SALES, INC.	189422	24176	05/15/2015	05/29/2015	LAKE RENWICK ALARM MNT	\$180.00
CROSS POINTS SALES, INC.	189423	24058	05/15/2015	05/29/2015	4 RIVERS GARAGE ALARM	\$180.00
					Payee: CROSS POINTS SALES, INC. TOTAL	\$540.00
CURRENT TECHNOLOGIES	189424	5551	05/20/2015	05/29/2015	DELL PROSUPPORT ONSITE	\$1,970.49
					Payee: CURRENT TECHNOLOGIES TOTAL	\$1,970.49
DEERE & CO.	189056	114477299	04/21/2015	05/08/2015	NEW MOWER	\$8,434.58
					Payee: DEERE & CO. TOTAL	\$8,434.58
DELL MARKETING L.P.	189085	XJNXW6RN4	04/28/2015	05/08/2015	REPLACE MEMORY MODULE	\$101.98
DELL MARKETING L.P.	189209	XJKCPFC84	11/06/2014	05/03/2015	600GB HARD DRIVE	\$499.99
					Payee: DELL MARKETING L.P. TOTAL	\$601.97
DELLWOOD TIRE & AUTO	189474	2-42035	05/22/2015	05/29/2015	GATOR BLOWER TIRES	\$88.00
					Payee: DELLWOOD TIRE & AUTO TOTAL	\$88.00
DELTA DENTAL OF IL VISION	189558	742638	05/27/2015	05/03/2015	JUNE VISION PREMIUMS	\$968.45
					Payee: DELTA DENTAL OF IL VISION TOTAL	\$968.45
DICKINSON, PHYLLIS	189559	52015	05/20/2015	05/03/2015	RENDEZVOUS DEMO	\$50.00
					Payee: DICKINSON, PHYLLIS TOTAL	\$50.00
DINPAK LLC	189086	WC042915	04/30/2015	05/08/2015	TRASH BAGS	\$988.35
DINPAK LLC	189087	WC042915-1	04/30/2015	05/08/2015	DOG PARK SUPPLIES	\$917.65
DINPAK LLC	189425	WC-WQ051515	05/22/2015	05/29/2015	WELDING SERVICES	\$165.00
					Payee: DINPAK LLC TOTAL	\$2,071.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
DRDAK, MORGAN	189475	052915MD	05/26/2015	05/29/2015	MILEAGE	\$36.57
					Payee: DRDAK, MORGAN TOTAL	\$36.57
DRIFTSTONE PUEBLO, INC.	189355	0185215	05/13/2015	05/22/2015	ITEMS FOR RESALE	\$67.60
					Payee: DRIFTSTONE PUEBLO, INC. TOTAL	\$67.60
DUPRE, INC., DARRYL	189088	01 206429	04/28/2015	05/08/2015	VEHICLE PARTS FOR 155	\$21.31
					Payee: DUPRE, INC., DARRYL TOTAL	\$21.31
ELMHURST-CHICAGO STONE	189089	415464	04/22/2015	05/08/2015	STONE SCREENINGS	\$14.58
ELMHURST-CHICAGO STONE	189293	415835	04/30/2015	05/22/2015	SCREENINGS	\$85.26
					Payee: ELMHURST-CHICAGO STONE TOTAL	\$99.84
ENCAP, INC.	189356	1186	04/30/2015	05/22/2015	INVASIVE SPECIES CONTROL	\$1,528.13
					Payee: ENCAP, INC. TOTAL	\$1,528.13
ENTSMINGER, ANTHONY	189550	MM62015	10/20/2014	05/03/2015	ENTERTAINMENT-MUSIC	\$200.00
					Payee: ENTSMINGER, ANTHONY TOTAL	\$200.00
ENTSMINGER, JOHN R.	189549	MM62015	10/20/2014	05/03/2015	ENTERTAINMENT-MUSIC	\$200.00
					Payee: ENTSMINGER, JOHN R. TOTAL	\$200.00
ENVIRO EDUC ASSOC OF ILL	189426	52115	05/21/2015	05/29/2015	MEMBERSHIP DUES-RILEY	\$30.00
					Payee: ENVIRO EDUC ASSOC OF ILL TOTAL	\$30.00
ESRI, INC.	189427	92976941	05/07/2015	05/29/2015	GIS TRAINING	\$1,070.00
					Payee: ESRI, INC. TOTAL	\$1,070.00
EUCLID MANAGERS	189560	5641422-0515	05/17/2015	05/03/2015	JUNE PREMIUMS	\$318.66

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: EUCLID MANAGERS TOTAL	\$318.66
EXCHANGE CLUB OF JOLIET	189112	512015	05/01/2015	05/15/2015	MEMBERSHIP DUES	\$120.00
					Payee: EXCHANGE CLUB OF JOLIET TOTAL	\$120.00
FARMERS WEEKLY REVIEW	189169	33250	05/06/2015	05/15/2015	MTING NOTICE PUBLICATION	\$10.00
					Payee: FARMERS WEEKLY REVIEW TOTAL	\$10.00
FERRY, MARK	189584	051415	05/14/2015	05/29/2015	MILEAGE	\$29.88
					Payee: FERRY, MARK TOTAL	\$29.88
FMP	189057	53-165666	05/04/2015	05/08/2015	2001 TAURUS PARTS	\$184.76
FMP	189058	53-165418	05/01/2015	05/08/2015	2008 F-350 PARTS	\$258.09
FMP	189059	53-165496	05/01/2015	05/08/2015	F-350 DISC AND ROTOR	\$217.55
FMP	189113	50-1045410	05/04/2015	05/15/2015	PARTS	\$38.48
FMP	189114	53-166034	05/07/2015	05/15/2015	PARTS	\$59.23
FMP	189170	53-166111	05/07/2015	05/15/2015	RETURNS	\$40.34-
FMP	189171	53-165532	05/01/2015	05/15/2015	RETURNED ITEMS	\$234.60-
FMP	189428	50-1054143	05/15/2015	05/29/2015	ROTOR ASSEMBLY	\$101.60
FMP	189429	53-166871	05/15/2015	05/29/2015	SHOP SUPPLIES	\$193.15
FMP	189430	50-1054076	05/15/2015	05/29/2015	SWAY BAR LINK KIT	\$54.68
FMP	189476	53-167464	05/21/2015	05/29/2015	OIL/FUEL FILTERS BELTS	\$126.90
FMP	189477	53-167800	05/26/2015	05/29/2015	FOX SPLASHWASH TC	\$38.16
FMP	189478	50-1058304	05/21/2015	05/29/2015	SPARK PLUGS	\$120.96
					Payee: FMP TOTAL	\$1,118.62
FOREST PRES. DIST. OF W.C	189561	52115	05/21/2015	05/03/2015	PETTY CASH REPLENISH-ELC	\$20.94
FOREST PRES. DIST. OF W.C	189561	52115	05/21/2015	05/03/2015	PETTY CASH REPLENISH-ELC	\$38.00
FOREST PRES. DIST. OF W.C	189562	52215	05/22/2015	05/03/2015	PETTY CASH REPLENISH-4 RE	\$20.09
FOREST PRES. DIST. OF W.C	189562	52215	05/22/2015	05/03/2015	PETTY CASH REPLENISH-4 RE	\$18.98
FOREST PRES. DIST. OF W.C	189562	52215	05/22/2015	05/03/2015	PETTY CASH REPLENISH-4 RE	\$11.56
FOREST PRES. DIST. OF W.C	189563	5915	05/09/2015	05/03/2015	PETTY CASH REPLENISH-PCNC	\$111.22
FOREST PRES. DIST. OF W.C	189563	5915	05/09/2015	05/03/2015	PETTY CASH REPLENISH-PCNC	\$55.75
FOREST PRES. DIST. OF W.C	189563	5915	05/09/2015	05/03/2015	PETTY CASH REPLENISH-PCNC	\$26.56
FOREST PRES. DIST. OF W.C	189563	5915	05/09/2015	05/03/2015	PETTY CASH REPLENISH-PCNC	\$13.95
					Payee: FOREST PRES. DIST. OF W.C TOTAL	\$317.05
FRICILONE, MIKE	189586	051415	05/14/2015	05/29/2015	MILEAGE	\$34.64

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: FRICILONE, MIKE TOTAL	\$34.64
FRITZ, GRETCHEN	189588	051415	05/14/2015	05/29/2015	MILEAGE	\$10.93
					Payee: FRITZ, GRETCHEN TOTAL	\$10.93
GLEN BUCKNER	189554	52015	05/20/2015	05/03/2015	CONFERENCE EXP REIMB	\$82.65
					Payee: GLEN BUCKNER TOTAL	\$82.65
GOOD, TIMOTHY W.	189402	52115	05/21/2015	05/29/2015	MILEAGE 3/10-5/19	\$25.30
					Payee: GOOD, TIMOTHY W. TOTAL	\$25.30
GOULD, DONALD	189591	051415	05/14/2015	05/29/2015	MILEAGE	\$31.64
					Payee: GOULD, DONALD TOTAL	\$31.64
GRAINGER	189060	9726872386	04/27/2015	05/08/2015	ELECTRICAL TAPE	\$23.64
GRAINGER	189061	9726329270	04/27/2015	05/08/2015	COOLER/ WIRE RACK	\$89.10
GRAINGER	189062	9724697264	04/24/2015	05/08/2015	MINIATURE LAMP	\$4.88
GRAINGER	189090	9727206311	04/28/2015	05/08/2015	SAFETY GLASSES	\$244.00
GRAINGER	189172	9734294789	05/06/2015	05/15/2015	BUILDING ITEMS	\$89.00
GRAINGER	189294	9737960709	05/11/2015	05/22/2015	OPS SUPPLIES	\$405.60
GRAINGER	189295	9733654645	05/05/2015	05/22/2015	OPS SUPPLIES	\$223.88
GRAINGER	189296	9735427289	05/07/2015	05/22/2015	OPS SUPPLIES	\$780.00
GRAINGER	189297	9735227267	05/07/2015	05/22/2015	BUILDING SECTION SUPPLIES	\$450.00
GRAINGER	189403	1454997016	05/16/2015	05/29/2015	CREDIT-DUP PYMNT	\$505.20-
GRAINGER	189431	9742755599	05/15/2015	05/29/2015	RETURN	\$348.88-
GRAINGER	189432	9742544449	05/15/2015	05/29/2015	BUIDLING SUPPLIES	\$20.38
GRAINGER	189433	9735427271	05/07/2015	05/29/2015	SHOP SUPPLIES	\$115.59
GRAINGER	189434	9740215265	05/13/2015	05/29/2015	BUILDING SUPPLIES	\$80.34
GRAINGER	189435	9740215257	05/13/2015	05/29/2015	BUILDING SUPPLIES	\$11.53
					Payee: GRAINGER TOTAL	\$1,683.86
GREGSIGNS	189357	17206	05/12/2015	05/22/2015	SIGNS	\$230.00
					Payee: GREGSIGNS TOTAL	\$230.00
HARRIS, KENNETH	189593	051415	05/14/2015	05/29/2015	MILEAGE	\$48.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: HARRIS, KENNETH TOTAL	\$48.00
HART, SUZANNE	189595	051415	05/14/2015	05/29/2015	MILEAGE	\$53.14
					Payee: HART, SUZANNE TOTAL	\$53.14
HASSERT CONSULTING,BRENT	189211	5115	05/01/2015	05/03/2015	APRIL CONSULTING FEES	\$2,700.00
					Payee: HASSERT CONSULTING,BRENT TOTAL	\$2,700.00
HD SUPPLY FACILITIES	189479	9137470296	05/14/2015	05/29/2015	42" CLNG FAN HM	\$46.63
					Payee: HD SUPPLY FACILITIES TOTAL	\$46.63
HEALTHCARE SERVICE CORP.	189564	014730-05	05/18/2015	05/03/2015	JUNE PREMIUMS/HCA CLAIMS	\$111,869.71
HEALTHCARE SERVICE CORP.	189564	014730-05	05/18/2015	05/03/2015	JUNE PREMIUMS/HCA CLAIMS	\$162.48
					Payee: HEALTHCARE SERVICE CORP. TOTAL	\$112,032.19
HERITAGE CORRIDOR CVB	189480	2419	05/01/2015	05/29/2015	DUES	\$100.00
					Payee: HERITAGE CORRIDOR CVB TOTAL	\$100.00
HERITAGE F.S.	189063	66050	04/29/2015	05/08/2015	OIL AND LUBE	\$171.60
HERITAGE F.S.	189173	70721	05/08/2015	05/15/2015	GOODENOW FUEL	\$932.94
HERITAGE F.S.	189174	66128	05/08/2015	05/15/2015	OLEF - DIESEL FUEL	\$1,090.26
HERITAGE F.S.	189175	66127	05/08/2015	05/15/2015	OLEF - FUEL	\$3,381.42
HERITAGE F.S.	189436	61800	05/15/2015	05/29/2015	RENWICK FUEL	\$1,738.74
HERITAGE F.S.	189437	66184	05/18/2015	05/29/2015	OIL	\$85.62
HERITAGE F.S.	189481	66213	05/20/2015	05/29/2015	OLEF GASOLINE	\$3,122.72
					Payee: HERITAGE F.S. TOTAL	\$10,523.30
HEROES WEST SPORTS GRILL	189565	51615	05/16/2015	05/03/2015	VOLUNTEER MEALS RTR	\$456.00
					Payee: HEROES WEST SPORTS GRILL TOTAL	\$456.00
HEY & ASSOCIATES INC	189358	14-0350-3456	05/13/2015	05/22/2015	HYDROLOGIC RESTORATION	\$20,897.75
HEY & ASSOCIATES INC	189609	15-057-3461	05/13/2015	05/29/2015	ENGINEER/DESIGNER	\$23,823.40

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: HEY & ASSOCIATES INC TOTAL	\$44,721.15
HICKS, LLC KANKAKEE	189091	U1622946	04/23/2015	05/08/2015	GAS-HEATING	\$342.51
					Payee: HICKS, LLC KANKAKEE TOTAL	\$342.51
HOME CITY ICE CO.	189115	3202153155	05/06/2015	05/15/2015	ICE	\$42.50
HOME CITY ICE CO.	189212	3209151788	04/30/2015	05/03/2015	ICE	\$42.50
HOME CITY ICE CO.	189438	3200153060	05/21/2015	05/29/2015	ICE	\$72.50
HOME CITY ICE CO.	189482	3436152207	05/26/2015	05/29/2015	BAGS OF ICE/DELIV CHARGE	\$42.50
					Payee: HOME CITY ICE CO. TOTAL	\$200.00
HOME DEPOT CREDIT SERVICE	189334	051315	05/13/2015	05/03/2015	MATERIALS	\$72.54
HOME DEPOT CREDIT SERVICE	189335	042815	04/28/2015	05/03/2015	STAKES FOR THORN GROVE	\$13.97
HOME DEPOT CREDIT SERVICE	189657	5800424	04/20/2015	05/03/2015	SALES TAX CREDIT	\$28.84-
HOME DEPOT CREDIT SERVICE	189658	1904704	04/23/2015	05/03/2015	3 64 GAL BINS	\$440.83
					Payee: HOME DEPOT CREDIT SERVICE TOTAL	\$498.50
HOMER ENVIRONMENTAL, LLC.	189298	10070	04/30/2015	05/22/2015	PRESCRIBED BURNS	\$17,519.40
					Payee: HOMER ENVIRONMENTAL, LLC. TOTAL	\$17,519.40
HOMER TREE CARE, INC.	189092	17059	04/30/2015	05/08/2015	TREE AND BRUSH REMOVAL	\$2,070.00
HOMER TREE CARE, INC.	189093	17047	04/29/2015	05/08/2015	TREE REMOVAL WITH FLUSH	\$7,749.00
HOMER TREE CARE, INC.	189116	17274	05/08/2015	05/15/2015	ASH TREE REMOVAL	\$10,899.00
HOMER TREE CARE, INC.	189117	17196	05/06/2015	05/15/2015	DEAD OAK TREE REMOVAL	\$512.00
HOMER TREE CARE, INC.	189118	17170	05/05/2015	05/15/2015	ASH TREE REMOVAL	\$13,860.00
HOMER TREE CARE, INC.	189299	17365	05/14/2015	05/22/2015	TREE REMOVAL	\$1,344.00
HOMER TREE CARE, INC.	189300	17332	05/13/2015	05/22/2015	ASH TREE REMOVAL	\$2,331.00
HOMER TREE CARE, INC.	189301	17333	05/13/2015	05/22/2015	DEBRIS REMOVAL	\$5,720.00
HOMER TREE CARE, INC.	189439	17524	05/26/2015	05/29/2015	ASH TREE REMOVAL	\$29,925.00
HOMER TREE CARE, INC.	189440	17446	05/19/2015	05/29/2015	TREE REMOVAL	\$1,776.00
					Payee: HOMER TREE CARE, INC. TOTAL	\$76,186.00
HONDA OF JOLIET	189094	95964HOW	04/29/2015	05/08/2015	151 PARTS	\$84.48
					Payee: HONDA OF JOLIET TOTAL	\$84.48
HOWARD, ROBERT	189596	051415	05/14/2015	05/29/2015	MILEAGE	\$46.43

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: HOWARD, ROBERT TOTAL	\$46.43
HUDDLESTON-MCBRIDE	189302	13515	04/30/2015	05/22/2015	HYUCKS GROVE PROJECT	\$3,080.00
HUDDLESTON-MCBRIDE	189303	12815	04/25/2015	05/22/2015	LAUGHTON PROJECT	\$10,965.00
					Payee: HUDDLESTON-MCBRIDE TOTAL	\$14,045.00
ICE MOUNTAIN SPRING WATER	189213	15D8100629503	04/30/2015	05/03/2015	WATER SERVICE-OLEF	\$129.43
ICE MOUNTAIN SPRING WATER	189336	05E0124179771	05/12/2015	05/03/2015	WATER AND DELIVERY FEE	\$23.39
ICE MOUNTAIN SPRING WATER	189337	05E0123548950	05/14/2015	05/03/2015	RENT	\$0.99
ICE MOUNTAIN SPRING WATER	189566	05E0123707028	05/10/2015	05/03/2015	WATER SERVICE-4 RIVERS	\$18.41
					Payee: ICE MOUNTAIN SPRING WATER TOTAL	\$172.22
IL CPA SOCIETY	189119	20066-15	05/12/2015	05/15/2015	MEMBERSHIP DUES-GERL	\$305.00
					Payee: IL CPA SOCIETY TOTAL	\$305.00
IL DEPT EMPLOYMENT SECUR	189620	033115	05/08/2015	05/03/2015	UNEMPLOYMENT COMPENSATION	\$940.00
					Payee: IL DEPT EMPLOYMENT SECUR TOTAL	\$940.00
IMPERIAL SUPPLIES LLC	189120	MB6370	04/29/2015	05/15/2015	SHOP HARDWARE	\$153.21
IMPERIAL SUPPLIES LLC	189176	MB8324	04/30/2015	05/15/2015	BUILDING SUPPLIES	\$30.87
IMPERIAL SUPPLIES LLC	189441	CK9911	05/13/2015	05/29/2015	RETURNED ITEMS	\$20.16-
					Payee: IMPERIAL SUPPLIES LLC TOTAL	\$163.92
IMPRESS PRINTING & DESIGN	189304	10284	05/15/2015	05/22/2015	MUSIC @ MCKINLEY PRINTING	\$119.00
IMPRESS PRINTING & DESIGN	189305	10261	05/15/2015	05/22/2015	MUSIC @ MCKINLEY SPNSR	\$380.00
					Payee: IMPRESS PRINTING & DESIGN TOTAL	\$499.00
INLAND ARTS & GRAPHICS	189121	250966	05/04/2015	05/15/2015	IDNR BUTTERFULY BROCHURE	\$149.25
INLAND ARTS & GRAPHICS	189404	251443	05/15/2015	05/29/2015	MONEE MAPS/INFO SHEETS	\$184.86
INLAND ARTS & GRAPHICS	189483	251397	05/18/2015	05/29/2015	RTR MAPS	\$231.08
INLAND ARTS & GRAPHICS	189484	251258	05/18/2015	05/29/2015	BANNERS	\$75.00
INLAND ARTS & GRAPHICS	189484	251258	05/18/2015	05/29/2015	BANNERS	\$32.00
					Payee: INLAND ARTS & GRAPHICS TOTAL	\$672.19

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
INTEGRATED LAKES MANGMT	189359	22519	05/06/2015	05/22/2015	CONTRACTUAL BURN PKG	\$15,201.11
					Payee: INTEGRATED LAKES MANGMT TOTAL	\$15,201.11
INTEGRITY FIRE EQUIP INC.	189177	37623	05/04/2015	05/15/2015	INSPECTIONS	\$85.75
					Payee: INTEGRITY FIRE EQUIP INC. TOTAL	\$85.75
INTERSTATE BATTERIES	189655	57569580	05/11/2015	05/29/2015	BATTERY	\$111.95
INTERSTATE BATTERIES	189656	209287	05/21/2015	05/29/2015	RETURN/BATTERY PURCHASE	\$111.95-
INTERSTATE BATTERIES	189656	209287	05/21/2015	05/29/2015	RETURN/BATTERY PURCHASE	\$113.95
					Payee: INTERSTATE BATTERIES TOTAL	\$113.95
INTERSTATE BATTERY SYSTEM	189064	24019156	05/04/2015	05/08/2015	PARTS	\$201.61
					Payee: INTERSTATE BATTERY SYSTEM TOTAL	\$201.61
JOAN'S TROPHY & PLAQUE CO	189122	1503211	05/04/2015	05/15/2015	NAMEPLATES	\$203.26
JOAN'S TROPHY & PLAQUE CO	189178	1503711	05/12/2015	05/15/2015	VOLUNTEER AWARD	\$77.41
					Payee: JOAN'S TROPHY & PLAQUE CO TOTAL	\$280.67
JOLIET TENT CO.	189065	FPD201502	04/25/2015	05/08/2015	TENT/TABLE/CHAIRS	\$1,518.00
JOLIET TENT CO.	189066	FPD201501	04/04/2015	05/08/2015	TENT/TABLES/CHAIRS	\$357.00
					Payee: JOLIET TENT CO. TOTAL	\$1,875.00
KELDSEN, SUZANNE	189567	52115	05/21/2015	05/03/2015	RENDEZVOUS PERFORMANCE	\$725.00
					Payee: KELDSEN, SUZANNE TOTAL	\$725.00
KGG LLC	189338	15625	05/13/2015	05/03/2015	ORDINANCE VIOLATIONS	\$759.00
KGG LLC	189339	15624	05/13/2015	05/03/2015	LEASES AND LICENSES	\$276.00
KGG LLC	189340	15623	05/13/2015	05/03/2015	RETAINER MATTERS	\$1,100.00
KGG LLC	189341	15620	05/13/2015	05/03/2015	LEMONT REFINERY TAX SET.	\$23.00
KGG LLC	189342	15621	05/13/2015	05/03/2015	DONATION OF PLUM CREEK	\$184.00
KGG LLC	189653	15655	05/14/2015	05/03/2015	ATTY FEES	\$782.00
					Payee: KGG LLC TOTAL	\$3,124.00
KROCKEY,CERNUGEL,COWGILL	189214	FPD-22,050415	05/04/2015	05/03/2015	ATTY FEES	\$943.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
KROCKEY,CERNUGEL,COWGILL	189215	FPD-15,050415	05/04/2015	05/03/2015	ATTY FEES	\$517.50
					Payee: KROCKEY,CERNUGEL,COWGILL TOTAL	\$1,460.50
KURCZEWSKI, LYNN	189095	042915	04/29/2015	05/08/2015	MAR/APR MILEAGE CLAIM	\$97.27
					Payee: KURCZEWSKI, LYNN TOTAL	\$97.27
LABO'S FLOWERS & GIFTS	189096	043015	04/30/2015	05/08/2015	PLANTER FOR PRYBELL	\$62.38
					Payee: LABO'S FLOWERS & GIFTS TOTAL	\$62.38
LANE CAMERON PHOTOGRAPHY	189485	1125	05/26/2015	05/29/2015	PPE DEPT. PHOTOS	\$675.00
					Payee: LANE CAMERON PHOTOGRAPHY TOTAL	\$675.00
LAWSON PRODUCTS, INC.	189123	9303247348	04/29/2015	05/15/2015	SHOP HARDWARE	\$41.02
LAWSON PRODUCTS, INC.	189123	9303247348	04/29/2015	05/15/2015	SHOP HARDWARE	\$216.64
LAWSON PRODUCTS, INC.	189124	9303247347	04/29/2015	05/15/2015	SHOP HARDWARE	\$244.54
LAWSON PRODUCTS, INC.	189125	9303247349	04/29/2015	05/15/2015	SHOP HARDWARE	\$304.35
LAWSON PRODUCTS, INC.	189179	9303254841	05/04/2015	05/15/2015	TOOLS	\$182.66
					Payee: LAWSON PRODUCTS, INC. TOTAL	\$989.21
LOCAL YELLOW PAGES	189067	1435169	04/20/2015	05/08/2015	ANNUAL LISTING	\$296.00
					Payee: LOCAL YELLOW PAGES TOTAL	\$296.00
LOWE'S BUSINESS ACCOUNT	189568	02301-A	05/12/2015	05/03/2015	4 BULB BALLASTS	\$60.76
LOWE'S BUSINESS ACCOUNT	189569	01691	05/04/2015	05/03/2015	BRIDGE/DECK PATCH	\$39.66
LOWE'S BUSINESS ACCOUNT	189570	02463	04/27/2015	05/03/2015	CRACK SEAL - OPRT	\$51.26
LOWE'S BUSINESS ACCOUNT	189571	02587	04/23/2015	05/03/2015	TRAIL REPAIR	\$132.80
LOWE'S BUSINESS ACCOUNT	189572	08178	04/22/2015	05/03/2015	OPS SUPPLIES	\$90.01
LOWE'S BUSINESS ACCOUNT	189573	02250	04/21/2015	05/03/2015	CAULK/DRIP CAP	\$5.84
LOWE'S BUSINESS ACCOUNT	189574	02147	04/20/2015	05/03/2015	BUILDING SUPPLIES	\$13.76
LOWE'S BUSINESS ACCOUNT	189574	02147	04/20/2015	05/03/2015	BUILDING SUPPLIES	\$76.98
					Payee: LOWE'S BUSINESS ACCOUNT TOTAL	\$471.07
MAHER, CHARLES	189597	051415	05/14/2015	05/29/2015	MILEAGE	\$50.05

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: MAHER, CHARLES TOTAL	\$50.05
MAHONEY,SILVERMAN & CROSS	189575	43983	05/08/2015	05/03/2015	ATTY FEES	\$2,137.96
					Payee: MAHONEY,SILVERMAN & CROSS TOTAL	\$2,137.96
MAIN ST. HARDSCAPE SUPPLY	189405	17006	05/15/2015	05/29/2015	FIREWOOD	\$460.00
MAIN ST. HARDSCAPE SUPPLY	189406	16763	04/23/2015	05/29/2015	FIREWOOD	\$189.00
					Payee: MAIN ST. HARDSCAPE SUPPLY TOTAL	\$649.00
MANCARI, THOMAS JR.	189360	51915	05/19/2015	05/22/2015	MILEAGE 5/7-5/18	\$37.95
					Payee: MANCARI, THOMAS JR. TOTAL	\$37.95
MARATHON SPORTSWEAR	189306	149286-1	05/08/2015	05/22/2015	T-SHIRTS RIDE THE ROCK	\$56.18
					Payee: MARATHON SPORTSWEAR TOTAL	\$56.18
MARCY DEMAURO-ROTH	189210	5515	05/05/2015	05/03/2015	D.C. TRAVEL REIMBURSEMENT	\$60.50
					Payee: MARCY DEMAURO-ROTH TOTAL	\$60.50
MATCO TOOLS	189068	34333	05/01/2015	05/08/2015	MECHANICS TOOLS	\$24.57
MATCO TOOLS	189180	34526	05/08/2015	05/15/2015	SHOP TOOL KIT	\$62.74
MATCO TOOLS	189181	34525	05/08/2015	05/15/2015	TOOL KIT	\$168.84
					Payee: MATCO TOOLS TOTAL	\$256.15
MEDWORKS HEALTH	189442	208652-001	05/14/2015	05/29/2015	DOT DRUG SCREEN	\$76.00
MEDWORKS HEALTH	189443	208653-001	05/14/2015	05/29/2015	DOT DRUG SCREEN	\$102.00
					Payee: MEDWORKS HEALTH TOTAL	\$178.00
MELISSA ZANZOLA	189228	050415	05/04/2015	05/03/2015	AFLAC PREMIUM REFUND	\$119.22
					Payee: MELISSA ZANZOLA TOTAL	\$119.22
METALLINE INC.	189488	13062	05/20/2015	05/29/2015	FLANGED PIPES PAINTED	\$558.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: METALLINE INC. TOTAL	\$558.00
MEYER, AMANDA	189576	2000036.006	05/21/2015	05/03/2015	REFUND	\$925.00
					Payee: MEYER, AMANDA TOTAL	\$925.00
MIDAMERICA ROOFING, INC.	189069	5608	04/30/2015	05/08/2015	ROOF INSPECTION	\$400.00
					Payee: MIDAMERICA ROOFING, INC. TOTAL	\$400.00
MIDWEST GROUNDCOVERS	189361	1459521	05/07/2015	05/22/2015	PLANTS	\$1,319.74
MIDWEST GROUNDCOVERS	189407	1461625	05/18/2015	05/29/2015	PLANTS	\$61.62
					Payee: MIDWEST GROUNDCOVERS TOTAL	\$1,381.36
MIDWEST OPERATING ENGNRS	189581	2102525	04/24/2015	05/03/2015	CREDIT-APRIL PREMIUMS	\$1,025.00-
MIDWEST OPERATING ENGNRS	189583	2102528	04/24/2015	05/03/2015	CREDIT-MAY PREMIUMS	\$1,025.00-
MIDWEST OPERATING ENGNRS	189585	2111067	05/06/2015	05/03/2015	CREDIT-JUNE PREMIUMS	\$1,025.00-
MIDWEST OPERATING ENGNRS	189587	12821-0715	05/27/2015	05/03/2015	JULY PREMIUMS	\$46,100.00
					Payee: MIDWEST OPERATING ENGNRS TOTAL	\$43,025.00
MIDWEST SUPPLY CO. INC.	189182	308650	05/08/2015	05/15/2015	BUILDING SUPPLIES	\$11.62
					Payee: MIDWEST SUPPLY CO. INC. TOTAL	\$11.62
MORAN, DONALD	189217	106723	05/18/2015	05/03/2015	JULY MILEAGE-REISSUE	\$30.40
MORAN, DONALD	189598	051415	05/14/2015	05/29/2015	MILEAGE	\$12.24
					Payee: MORAN, DONALD TOTAL	\$42.64
MOST FEED & GARDEN	189183	154341	03/30/2015	05/15/2015	SEED	\$3.98
					Payee: MOST FEED & GARDEN TOTAL	\$3.98
MOUSTIS, JIM	189599	051415	05/14/2015	05/29/2015	MILEAGE	\$17.03
					Payee: MOUSTIS, JIM TOTAL	\$17.03
MUENCH, INC.	189444	49867	05/12/2015	05/29/2015	SHOP SUPPLIES	\$265.55

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: MUENCH, INC. TOTAL	\$265.55
NACHEL, JIM	189408	52015	05/20/2015	05/29/2015	MILEAGE 1/28-5/4	\$195.50
					Payee: NACHEL, JIM TOTAL	\$195.50
NATIONAL INTERNATIONAL	189070	99263	04/29/2015	05/08/2015	ROOF CARE PLAN	\$250.00
NATIONAL INTERNATIONAL	189489	99263A	04/29/2015	05/29/2015	ROOF CARE PLAN	\$250.00
					Payee: NATIONAL INTERNATIONAL TOTAL	\$500.00
NATURAL RESOURCE MGT.	189307	15-25	05/11/2015	05/22/2015	INVASIVE SPECIS MGT	\$6,600.00
NATURAL RESOURCE MGT.	189307	15-25	05/11/2015	05/22/2015	INVASIVE SPECIS MGT	\$660.00-
NATURAL RESOURCE MGT.	189308	15-26	05/11/2015	05/22/2015	CLEARING @ GOODENO GROVE	\$9,840.00
NATURAL RESOURCE MGT.	189308	15-26	05/11/2015	05/22/2015	CLEARING @ GOODENO GROVE	\$984.00-
NATURAL RESOURCE MGT.	189309	15-16	04/14/2015	05/22/2015	PRESCRIBED BURN PBP	\$3,800.00
NATURAL RESOURCE MGT.	189310	15-23	05/01/2015	05/22/2015	HERBACEOUS WEEK CONTROL	\$9,000.00
NATURAL RESOURCE MGT.	189310	15-23	05/01/2015	05/22/2015	HERBACEOUS WEEK CONTROL	\$900.00-
NATURAL RESOURCE MGT.	189311	15-20	04/23/2015	05/22/2015	RCG CONTROL	\$4,400.00
NATURAL RESOURCE MGT.	189311	15-20	04/23/2015	05/22/2015	RCG CONTROL	\$400.00-
NATURAL RESOURCE MGT.	189362	15-29	05/15/2015	05/22/2015	INVASIVE WEED CONTROL	\$4,500.00
NATURAL RESOURCE MGT.	189362	15-29	05/15/2015	05/22/2015	INVASIVE WEED CONTROL	\$450.00-
NATURAL RESOURCE MGT.	189363	15-27	05/13/2015	05/22/2015	INVASIVE WEED CONTROL	\$6,600.00
NATURAL RESOURCE MGT.	189363	15-27	05/13/2015	05/22/2015	INVASIVE WEED CONTROL	\$660.00-
NATURAL RESOURCE MGT.	189445	15-09	04/14/2015	05/29/2015	BRUSH REMOVAL-SAND RIDGE	\$36,019.00
NATURAL RESOURCE MGT.	189445	15-09	04/14/2015	05/29/2015	BRUSH REMOVAL-SAND RIDGE	\$3,601.90-
					Payee: NATURAL RESOURCE MGT. TOTAL	\$73,103.10
NORTHERN ILL STEEL SUPPLY	189097	177920	04/28/2015	05/08/2015	FABRICATION STEEL	\$29.35
					Payee: NORTHERN ILL STEEL SUPPLY TOTAL	\$29.35
O'LEAR, JOHN	189313	5515	05/05/2015	05/22/2015	MILEAGE 1/5-5/5	\$423.78
					Payee: O'LEAR, JOHN TOTAL	\$423.78
OESTREICH SALES & SERVICE	189071	212692	05/01/2015	05/08/2015	REKEY/SHOP STORAGE ROOM	\$46.00
OESTREICH SALES & SERVICE	189126	212899	05/07/2015	05/15/2015	MASTER KEYS	\$46.00
OESTREICH SALES & SERVICE	189446	213006	05/21/2015	05/29/2015	KEYS	\$11.80

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: OESTREICH SALES & SERVICE TOTAL	\$103.80
OFFICE DEPOT	189312	767939626001	04/28/2015	05/22/2015	OFFICE SUPPLIES	\$58.13
					Payee: OFFICE DEPOT TOTAL	\$58.13
OGALLA, JUDY	189600	051415	05/14/2015	05/29/2015	MILEAGE	\$56.67
					Payee: OGALLA, JUDY TOTAL	\$56.67
ORKIN - CORPORATE	189218	0129874515059	02/28/2015	05/03/2015	ANNUAL PAYMENT	\$6,840.00
					Payee: ORKIN - CORPORATE TOTAL	\$6,840.00
PARKER, ANNETTE	189601	051415	05/14/2015	05/29/2015	MILEAGE	\$12.08
					Payee: PARKER, ANNETTE TOTAL	\$12.08
PATTEN INDUST. #774539	189447	C08847012	05/21/2015	05/29/2015	EQUIPMENT RENTAL	\$212.26
PATTEN INDUST. #774539	189448	C08847011	05/21/2015	05/29/2015	REFUND	\$231.06
PATTEN INDUST. #774539	189449	C0884701	05/21/2015	05/29/2015	EQUIPMENT RENTAL	\$231.06
					Payee: PATTEN INDUST. #774539 TOTAL	\$212.26
PHILLIP'S CHEVROLET, INC.	189184	335310CVW	05/07/2015	05/15/2015	VEHICLE PARTS	\$240.47
					Payee: PHILLIP'S CHEVROLET, INC. TOTAL	\$240.47
PICOR, EUGENE A.	189589	52115	05/21/2015	05/03/2015	RENDEZVOUS PERFORMANCES	\$500.00
					Payee: PICOR, EUGENE A. TOTAL	\$500.00
PITNEY BOWES INC.	189219	726795	04/24/2015	05/03/2015	POSTAGE MACHINE SUPPLIES	\$74.89
					Payee: PITNEY BOWES INC. TOTAL	\$74.89
PIZZO NATIVE PLANT NURSRY	189364	SI-12037	05/06/2015	05/22/2015	PLANTS	\$949.60

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: PIZZO NATIVE PLANT NURSRY TOTAL	\$949.60
PLATINUM PLUS FOR BUSINES	189654	51515	05/15/2015	05/03/2015	TRAVEL EXPENSES-DEMAURO	\$2,661.12
PLATINUM PLUS FOR BUSINES	189654	51515	05/15/2015	05/03/2015	TRAVEL EXPENSES-DEMAURO	\$2,738.41
					Payee: PLATINUM PLUS FOR BUSINES TOTAL	\$5,399.53
POSSIBILITY PLACE NURSERY	189365	00112000	05/06/2015	05/22/2015	PLANTS	\$1,040.45
					Payee: POSSIBILITY PLACE NURSERY TOTAL	\$1,040.45
PRESTON, JESSICA	189590	42915	05/26/2015	05/03/2015	FELLOWSHIP STIPEND	\$247.50
					Payee: PRESTON, JESSICA TOTAL	\$247.50
PRONGER, OLIVER JR.	189409	7562-28	04/10/2015	05/29/2015	HONEY	\$310.00
					Payee: PRONGER, OLIVER JR. TOTAL	\$310.00
PROVEN BUSINESS SYSTEMS	189185	242551	04/20/2015	05/15/2015	SCAC FAX MACHINE	\$849.00
					Payee: PROVEN BUSINESS SYSTEMS TOTAL	\$849.00
PUBLIC AGENCY TRAINING	189366	193395	05/15/2015	05/22/2015	SEMINAR-3 OFFICERS	\$885.00
					Payee: PUBLIC AGENCY TRAINING TOTAL	\$885.00
QUANTUM MARKETING	189072	17822	05/04/2015	05/08/2015	POSTCARDS	\$1,325.00
QUANTUM MARKETING	189314	17791	04/27/2015	05/22/2015	TRAIL SAFETY BROCHURES	\$3,797.41
QUANTUM MARKETING	189315	17870	05/15/2015	05/22/2015	ISLE RENDEZVOUS POSTCARDS	\$1,059.00
QUANTUM MARKETING	189410	17873	05/19/2015	05/29/2015	MUSIC @ MCKINLEY POSTCRDS	\$1,381.00
					Payee: QUANTUM MARKETING TOTAL	\$7,562.41
RCM DATA CORPORATION	189187	IN53450	04/30/2015	05/15/2015	COPIER CONTRACT PYMNT	\$59.74
RCM DATA CORPORATION	189367	IN53753	05/19/2015	05/22/2015	REPAIR WORK	\$220.00
RCM DATA CORPORATION	189411	IN53451	04/30/2015	05/29/2015	ICM COPIER CONTRACT	\$30.59
					Payee: RCM DATA CORPORATION TOTAL	\$310.33

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
REALISTIC BAIT LLC	189098	953722	04/24/2015	05/08/2015	MONEE/BAIT	\$315.70
REALISTIC BAIT LLC	189186	565628	05/01/2015	05/15/2015	BAIT FOR RESALE	\$223.75
REALISTIC BAIT LLC	189316	565642	05/07/2015	05/22/2015	BAIT FOR RESALE	\$451.45
REALISTIC BAIT LLC	189368	953729	05/15/2015	05/22/2015	BAIT FOR RESALE	\$425.00
REALISTIC BAIT LLC	189490	953744	05/22/2015	05/29/2015	BAIT	\$385.25
					Payee: REALISTIC BAIT LLC TOTAL	\$1,801.15
RICE, ELIZABETH	189602	051415	05/14/2015	05/29/2015	MILEAGE	\$50.91
					Payee: RICE, ELIZABETH TOTAL	\$50.91
ROADSAFE TRAFFIC SYSTEMS	189127	32919	04/28/2015	05/15/2015	SIGNS	\$944.73
					Payee: ROADS SAFE TRAFFIC SYSTEMS TOTAL	\$944.73
ROCK FUSCO & CONNELLY,LLC	189220	21857	04/27/2015	05/03/2015	ATTY FEES	\$208.00
					Payee: ROCK FUSCO & CONNELLY,LLC TOTAL	\$208.00
SAFETY-KLEEN SYSTEMS INC	189450	66955096	05/15/2015	05/29/2015	SHOP SUPPLIES	\$63.60
					Payee: SAFETY-KLEEN SYSTEMS INC TOTAL	\$63.60
SAM'S CLUB	189343	040215	04/02/2015	05/03/2015	FOOD SUPPLIES	\$323.46
SAM'S CLUB	189344	042715	04/27/2015	05/03/2015	FOOD SUPPLIES	\$146.48
SAM'S CLUB	189345	041315	04/13/2015	05/03/2015	FOOD SUPPLIES	\$91.12
					Payee: SAM'S CLUB TOTAL	\$561.06
SCOFIELD, ROSEMARIE	189317	51815	05/18/2015	05/22/2015	MILEAGE 3/30-5/16	\$48.88
					Payee: SCOFIELD, ROSEMARIE TOTAL	\$48.88
SEDIVY, CHRISTOPHER	189592	52015	05/26/2015	05/03/2015	FELLOWSHIP STIPEND	\$1,320.00
SEDIVY, CHRISTOPHER	189592	52015	05/26/2015	05/03/2015	FELLOWSHIP STIPEND	\$28.00-
					Payee: SEDIVY, CHRISTOPHER TOTAL	\$1,292.00
SERVICE SANITATION, INC	189612	6998286	05/01/2015	05/03/2015	FINANCE CHARGE	\$3.47
SERVICE SANITATION, INC	189613	6998017	05/01/2015	05/03/2015	PORTAJOHNS SERVICES	\$65.00
SERVICE SANITATION, INC	189614	6998018	05/01/2015	05/03/2015	PORTAJOHNS SERVICES	\$115.50

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
SERVICE SANITATION, INC	189615	6998019	05/01/2015	05/03/2015	PORTAJOHN SERVICE	\$476.50
SERVICE SANITATION, INC	189616	6998020	05/01/2015	05/03/2015	PORTAJOHN SERVICES	\$70.00
SERVICE SANITATION, INC	189617	6998021	05/01/2015	05/03/2015	HANDWASH STATION	\$65.00
SERVICE SANITATION, INC	189618	6998022	05/01/2015	05/03/2015	ADA PORTAJOHN	\$115.50
SERVICE SANITATION, INC	189619	6998023	05/01/2015	05/03/2015	ADA PORTAJOHN SERVICES	\$65.00
Payee: SERVICE SANITATION, INC TOTAL						\$975.97
SHARPE WELL DRILLING INC	189128	129384	05/07/2015	05/15/2015	WELL REPAIR-ELC	\$615.00
Payee: SHARPE WELL DRILLING INC TOTAL						\$615.00
SHOREWOOD HOME & AUTO	189073	677933	05/02/2015	05/08/2015	EQUIPMENT PARTS	\$206.01
SHOREWOOD HOME & AUTO	189129	304872	05/07/2015	05/15/2015	PARTS	\$38.21
SHOREWOOD HOME & AUTO	189130	678671	05/07/2015	05/15/2015	EQUIP/VEHICLE PARTS	\$71.48
SHOREWOOD HOME & AUTO	189130	678671	05/07/2015	05/15/2015	EQUIP/VEHICLE PARTS	\$51.92
SHOREWOOD HOME & AUTO	189130	678671	05/07/2015	05/15/2015	EQUIP/VEHICLE PARTS	\$182.60
SHOREWOOD HOME & AUTO	189188	304893	05/11/2015	05/15/2015	SHOP PARTS	\$33.44
SHOREWOOD HOME & AUTO	189189	679225	05/11/2015	05/15/2015	PARTS	\$106.65
SHOREWOOD HOME & AUTO	189189	679225	05/11/2015	05/15/2015	PARTS	\$137.25
SHOREWOOD HOME & AUTO	189189	679225	05/11/2015	05/15/2015	PARTS	\$30.24
SHOREWOOD HOME & AUTO	189451	304932	05/19/2015	05/29/2015	BUMPER RUBBER STOP	\$5.96
SHOREWOOD HOME & AUTO	189452	679691	05/13/2015	05/29/2015	AIR FILTER	\$23.40
SHOREWOOD HOME & AUTO	189453	304908	05/13/2015	05/29/2015	SHOP PARTS	\$28.95
SHOREWOOD HOME & AUTO	189454	679689	05/13/2015	05/29/2015	SHOP SUPPLIES	\$73.93
SHOREWOOD HOME & AUTO	189455	680527	05/19/2015	05/29/2015	CARBURETOR	\$60.84
SHOREWOOD HOME & AUTO	189456	680572	05/19/2015	05/29/2015	SHOP SUPPLIES	\$135.80
SHOREWOOD HOME & AUTO	189491	304953	05/22/2015	05/29/2015	SUPPLIES	\$37.42
SHOREWOOD HOME & AUTO	189492	681036	05/22/2015	05/29/2015	PARTS	\$11.41
SHOREWOOD HOME & AUTO	189492	681036	05/22/2015	05/29/2015	PARTS	\$307.40
Payee: SHOREWOOD HOME & AUTO TOTAL						\$1,542.91
SIGNS BY TOMORROW	189412	8234	05/08/2015	05/29/2015	SIGNS	\$283.50
Payee: SIGNS BY TOMORROW TOTAL						\$283.50
SKOWRONSKI, THOMAS	189548	MM62015	10/20/2014	05/03/2015	ENTERTAINMENT-MUSIC	\$200.00
Payee: SKOWRONSKI, THOMAS TOTAL						\$200.00
SMITH DAWSON & ANDREWS	189221	1007886	05/01/2015	05/03/2015	CONSULTING FEES - APRIL	\$2,000.00
SMITH DAWSON & ANDREWS	189222	1007851	04/01/2015	05/03/2015	CONSULTING FEES - MARCH	\$2,000.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: SMITH DAWSON & ANDREWS TOTAL	\$4,000.00
STALEY-FERRY, LAUREN	189603	051415	05/14/2015	05/29/2015	MILEAGE	\$2.19
					Payee: STALEY-FERRY, LAUREN TOTAL	\$2.19
STANDARD TRUCK PARTS	189190	86579	04/20/2015	05/15/2015	FILTERS	\$77.25
					Payee: STANDARD TRUCK PARTS TOTAL	\$77.25
STEFFEN, DENISE	189191	51215DS	05/12/2015	05/15/2015	MILEAGE 4/29-5/8	\$71.30
STEFFEN, DENISE	189223	107857	05/18/2015	05/03/2015	REISSUE-FALL TUITION REIM	\$759.60
					Payee: STEFFEN, DENISE TOTAL	\$830.90
STORE SUPPLY WAREHOUSE	189369	4911176-00	05/07/2015	05/22/2015	ITEMS FOR RESALE	\$71.42
STORE SUPPLY WAREHOUSE	189370	4911176-01	05/07/2015	05/22/2015	ITEMS FOR RESALE	\$10.15
STORE SUPPLY WAREHOUSE	189371	4914302-00	05/14/2015	05/22/2015	RETURNED ITEMS	\$10.82-
					Payee: STORE SUPPLY WAREHOUSE TOTAL	\$70.75
STRAND ASSOCIATES, INC.	189457	0112026	05/14/2015	05/29/2015	ENGINEERING SERVICES	\$1,863.88
STRAND ASSOCIATES, INC.	189458	0112025	05/14/2015	05/29/2015	SCA ENGINEERING SERVICES	\$6,315.41
STRAND ASSOCIATES, INC.	189493	0111828	05/13/2015	05/29/2015	PROFESSIONAL SERVICES	\$144.38
STRAND ASSOCIATES, INC.	189610	0111577	05/12/2015	05/29/2015	ENGINEER/TECH	\$7,764.45
STRAND ASSOCIATES, INC.	189611	0111838	05/13/2015	05/29/2015	SENIOR ENGIN./SERECTARY	\$546.23
					Payee: STRAND ASSOCIATES, INC. TOTAL	\$16,634.35
STREICHER'S	189459	11151944	05/15/2015	05/29/2015	2 HOLO SIGHTS	\$428.99
					Payee: STREICHER'S TOTAL	\$428.99
SUPERIOR GAS & FOOD INC.	189460	43015	04/30/2015	05/29/2015	APRIL CAR WASHES	\$84.00
					Payee: SUPERIOR GAS & FOOD INC. TOTAL	\$84.00
SWC TECHNOLOGY PARTNERS	189372	310864	04/30/2015	05/22/2015	IT CONSULTANT FEES	\$1,105.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: SWC TECHNOLOGY PARTNERS TOTAL	\$1,105.00
TALLGRASS RESTORATION LLC	189318	2015588	04/21/2015	05/22/2015	PRESCRIBED BURN SERVICES	\$3,729.60
					Payee: TALLGRASS RESTORATION LLC TOTAL	\$3,729.60
TERRA ENGINEERING LTD.	189319	10765	05/12/2015	05/22/2015	WHALON LAKE TRAIL REPAIR	\$1,180.00
					Payee: TERRA ENGINEERING LTD. TOTAL	\$1,180.00
TIMM ELECTRIC, INC.	189413	14275	05/18/2015	05/29/2015	GENERATOR & ELECTRICAL	\$660.00
					Payee: TIMM ELECTRIC, INC. TOTAL	\$660.00
TIRAPELLI FORD	189074	392814	05/04/2015	05/08/2015	VEN. PARTS	\$44.36
TIRAPELLI FORD	189099	392648	04/28/2015	05/08/2015	PARTS	\$33.41
TIRAPELLI FORD	189100	392651	04/28/2015	05/08/2015	789 PARTS	\$106.48
TIRAPELLI FORD	189461	C61486	05/15/2015	05/29/2015	VEHICLE REPAIR #163	\$9,058.40
					Payee: TIRAPELLI FORD TOTAL	\$9,242.65
TRANSPORT TOWING, INC.	189192	35377	04/07/2015	05/15/2015	INSPECTIONS	\$288.50
					Payee: TRANSPORT TOWING, INC. TOTAL	\$288.50
TRI-COUNTY STOCKDALE CO.	189131	218994	04/28/2015	05/15/2015	OPS SUPPLIES	\$562.50
TRI-COUNTY STOCKDALE CO.	189320	220397	05/13/2015	05/22/2015	OPS SUPPLIES	\$668.00
TRI-COUNTY STOCKDALE CO.	189321	218359	04/20/2015	05/22/2015	RM SUPPLIES	\$367.50
					Payee: TRI-COUNTY STOCKDALE CO. TOTAL	\$1,598.00
TRI-K SUPPLIES INC	189322	94774	05/13/2015	05/22/2015	OPS CREW SUPPLIES	\$491.50
TRI-K SUPPLIES INC	189323	94773	05/03/2015	05/22/2015	OPS CREW SUPPLIES	\$1,080.56
TRI-K SUPPLIES INC	189462	94799	05/14/2015	05/29/2015	OPS SUPPLIES-LAKE RENWICK	\$133.00
TRI-K SUPPLIES INC	189463	94772	05/12/2015	05/29/2015	OPS SUPPLIES-LAKE RENWICK	\$518.66
					Payee: TRI-K SUPPLIES INC TOTAL	\$2,223.72
TRI-RIVER POLICE TRAINING	189132	3784	04/23/2015	05/15/2015	MEMBERSHIP DUES-POLICE	\$730.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: TRI-RIVER POLICE TRAINING TOTAL	\$730.00
TUMINELLO, RAY	189224	5615	05/06/2015	05/03/2015	IAPD MILEAGE	\$204.70
TUMINELLO, RAY	189225	42915	04/29/2015	05/03/2015	IAPD HOTEL REIMB	\$327.92
TUMINELLO, RAY	189604	051415	05/14/2015	05/29/2015	MILEAGE	\$12.42
					Payee: TUMINELLO, RAY TOTAL	\$545.04
TYCO INTEGRATED SECURITY	189373	24257490	05/09/2015	05/22/2015	ALARM MONITORING	\$384.68
TYCO INTEGRATED SECURITY	189374	24257491	05/09/2015	05/22/2015	ALARM MONITORING	\$364.62
					Payee: TYCO INTEGRATED SECURITY TOTAL	\$749.30
TYSON MOTOR CORP.	189101	CM28915CHW	04/29/2015	05/08/2015	CREDIT/RETURN	\$5.00-
TYSON MOTOR CORP.	189464	30073CHW	05/19/2015	05/29/2015	SHOP SUPPLIES	\$36.48
					Payee: TYSON MOTOR CORP. TOTAL	\$31.48
U.S. POSTAL SERVICE	189226	51515	05/15/2015	05/03/2015	POSTAGE	\$10,000.00
U.S. POSTAL SERVICE	189227	51515	05/15/2015	05/03/2015	POSTAGE	\$9,000.00
U.S. POSTAL SERVICE	189227	51515	05/15/2015	05/03/2015	POSTAGE	\$1,000.00
					Payee: U.S. POSTAL SERVICE TOTAL	\$20,000.00
UNITED STATES CANOE	189621	52015	05/20/2015	05/03/2015	MEMBERSHIP FEES - 10	\$200.00
					Payee: UNITED STATES CANOE TOTAL	\$200.00
URS CORPORATION	189324	6252891	04/24/2015	05/22/2015	DUPAGE RIVER TRAIL ENG.	\$6,535.12
URS CORPORATION	189324	6252891	04/24/2015	05/22/2015	DUPAGE RIVER TRAIL ENG.	\$1,633.78
URS CORPORATION	189414	6252886	04/03/2015	05/29/2015	VETS MEMORIAL TRAIL P2	\$22,947.65
URS CORPORATION	189414	6252886	04/03/2015	05/29/2015	VETS MEMORIAL TRAIL P2	\$5,736.91
					Payee: URS CORPORATION TOTAL	\$36,853.46
USDA FARM SERVICE AGENCY	189325	5715	05/07/2015	05/22/2015	GEOREFERENCED SCANS	\$7,005.50
					Payee: USDA FARM SERVICE AGENCY TOTAL	\$7,005.50
VARDAL SURVEYING SYSTEMS	189326	75425	05/15/2015	05/22/2015	MARKING SUPPLIES	\$63.70

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: VARDAL SURVEYING SYSTEMS TOTAL	\$63.70
VITTORI, MICHAEL P.	189547	MM62015	10/20/2014	05/03/2015	ENTERTAINMENT-MUSIC	\$200.00
					Payee: VITTORI, MICHAEL P. TOTAL	\$200.00
VULCAN CONST. MATERIALS	189133	30903591	04/28/2015	05/15/2015	STONE SCREENINGS	\$101.25
VULCAN CONST. MATERIALS	189134	30907724	04/30/2015	05/15/2015	STONE SCREENINGS	\$442.54
VULCAN CONST. MATERIALS	189135	30907722	04/30/2015	05/15/2015	STONE SCREENINGS	\$296.80
VULCAN CONST. MATERIALS	189136	30907723	04/30/2015	05/15/2015	STONE SCREENINGS	\$202.78
					Payee: VULCAN CONST. MATERIALS TOTAL	\$1,043.37
WALT'S FOOD CENTER	189194	42515	04/25/2015	05/15/2015	HERP KIT	\$2.89
WALT'S FOOD CENTER	189195	41715	04/17/2015	05/15/2015	EARTH DAY SUPPLIES	\$44.95
					Payee: WALT'S FOOD CENTER TOTAL	\$47.84
WALTS	189193	41715	04/17/2015	05/15/2015	PROGRAM SUPPLIES	\$7.49
					Payee: WALTS TOTAL	\$7.49
WAREHOUSE DIRECT	189138	2687249-0	05/05/2015	05/15/2015	OFFICE SUPPLIES	\$143.45
WAREHOUSE DIRECT	189139	2688247-0	05/05/2015	05/15/2015	OFFICE SUPPLIES	\$48.85
WAREHOUSE DIRECT	189140	2688432-0	05/05/2015	05/15/2015	TONER	\$120.66
WAREHOUSE DIRECT	189196	2690952-0	05/06/2015	05/15/2015	OFFICE SUPPLIES	\$115.69
WAREHOUSE DIRECT	189197	2689795-0	05/05/2015	05/15/2015	OFFICE SUPPLIES	\$84.66
WAREHOUSE DIRECT	189327	2697509-0	05/13/2015	05/22/2015	OFFICE SUPPLIES	\$39.98
WAREHOUSE DIRECT	189328	2685957-0	05/01/2015	05/22/2015	OFFICE SUPPLIES	\$29.55
WAREHOUSE DIRECT	189328	2685957-0	05/01/2015	05/22/2015	OFFICE SUPPLIES	\$39.98
WAREHOUSE DIRECT	189415	2698324-0	05/13/2015	05/29/2015	PROGRAM SUPPLIES	\$68.82
WAREHOUSE DIRECT	189416	2690564-0	05/06/2015	05/29/2015	OFFICE SUPPLIES	\$51.47
WAREHOUSE DIRECT	189416	2690564-0	05/06/2015	05/29/2015	OFFICE SUPPLIES	\$93.71
WAREHOUSE DIRECT	189494	2705589-0	05/20/2015	05/29/2015	PHOTO PAPER	\$66.44
					Payee: WAREHOUSE DIRECT TOTAL	\$903.26
WASTE MANAGEMENT	189137	0004321-2754-6	05/01/2015	05/15/2015	SERVICES @ VARIOUS SITES	\$992.60
					Payee: WASTE MANAGEMENT TOTAL	\$992.60
WEIGEL, THOMAS	189605	051415	05/14/2015	05/29/2015	MILEAGE	\$9.52

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: WEIGEL, THOMAS TOTAL						\$9.52
WERNER EXCAVATNG INC, LEE	189102	4018	04/27/2015	05/08/2015	GATE FIX	\$200.00
WERNER EXCAVATNG INC, LEE	189103	4017	04/27/2015	05/08/2015	NEW WALKSAT ICM	\$18,118.70
Payee: WERNER EXCAVATNG INC, LEE TOTAL						\$18,318.70
WHALEN,MARTIN OFFICE SOLU	189486	525807	03/27/2015	05/29/2015	CONTRACT RATE CHARGE	\$80.64
WHALEN,MARTIN OFFICE SOLU	189487	531851	04/30/2015	05/29/2015	FINANCE CHARGE	\$1.21
Payee: WHALEN,MARTIN OFFICE SOLU TOTAL						\$81.85
WHOLESALE DIRECT INC.	189198	000214406	05/05/2015	05/15/2015	4 SIX-WAY PLUGS	\$56.49
Payee: WHOLESALE DIRECT INC. TOTAL						\$56.49
WILHELMI, ERIC	189346	050415	05/04/2015	05/03/2015	REFUND/ FARM LIC. ACREAGE	\$888.44
Payee: WILHELMI, ERIC TOTAL						\$888.44
WILL COUNTY COLLECTOR	189229	531D-PT	05/18/2015	05/03/2015	01-24-10-400-001-0000	\$188.92
WILL COUNTY COLLECTOR	189230	531-PT	05/18/2015	05/03/2015	01-24-10-400-002-0004	\$573.90
WILL COUNTY COLLECTOR	189231	372-PT	05/18/2015	05/03/2015	01-24-11-200-009-0004	\$799.10
WILL COUNTY COLLECTOR	189232	369 543 558-PT	05/18/2015	05/03/2015	01-24-11-300-015-0004	\$49.30
WILL COUNTY COLLECTOR	189233	453-PT	05/18/2015	05/03/2015	01-24-14-300-006-0004	\$831.96
WILL COUNTY COLLECTOR	189234	336D-PT	05/18/2015	05/03/2015	02-24-16-200-016-0000	\$295.12
WILL COUNTY COLLECTOR	189235	390-PT	05/18/2015	05/03/2015	05-06-26-300-010-0004	\$352.20
WILL COUNTY COLLECTOR	189236	529-PT	05/18/2015	05/03/2015	06-03-27-300-064-0004	\$172.42
WILL COUNTY COLLECTOR	189237	529A-PT	05/18/2015	05/03/2015	06-03-27-300-065-0004	\$18.14
WILL COUNTY COLLECTOR	189238	460-PT	05/18/2015	05/03/2015	07-01-12-400-018-0004	\$17.22
WILL COUNTY COLLECTOR	189239	568-PT	05/18/2015	05/03/2015	07-01-27-200-003-0004	\$1,314.12
WILL COUNTY COLLECTOR	189240	497D-PT	05/18/2015	05/03/2015	08-25-01-300-004-0000	\$117.38
WILL COUNTY COLLECTOR	189241	497-PT	05/18/2015	05/03/2015	08-25-01-300-006-0004	\$1,111.74
WILL COUNTY COLLECTOR	189242	519-PT	05/18/2015	05/03/2015	08-25-01-400-009-0004	\$741.34
WILL COUNTY COLLECTOR	189243	507-PT	05/18/2015	05/03/2015	08-25-06-100-027-0004	\$51.20
WILL COUNTY COLLECTOR	189244	537-PT	05/18/2015	05/03/2015	08-25-14-100-014-0000	\$13.38
WILL COUNTY COLLECTOR	189245	537A-PT	05/18/2015	05/03/2015	08-25-14-100-015-0004	\$14.40
WILL COUNTY COLLECTOR	189246	530-PT	05/18/2015	05/03/2015	08-25-15-400-019-0004	\$931.12
WILL COUNTY COLLECTOR	189247	381-PT	05/18/2015	05/03/2015	09-18-31-300-024-0004	\$86.74
WILL COUNTY COLLECTOR	189248	412-PT	05/18/2015	05/03/2015	09-18-31-300-025-0004	\$197.16
WILL COUNTY COLLECTOR	189249	526-PT	05/18/2015	05/03/2015	11-04-20-400-004-0014	\$1,993.18
WILL COUNTY COLLECTOR	189250	527-PT	05/18/2015	05/03/2015	11-04-20-400-004-0024	\$3,302.48
WILL COUNTY COLLECTOR	189251	526A-PT	05/18/2015	05/03/2015	11-04-21-400-006-0004	\$1,140.24
WILL COUNTY COLLECTOR	189252	224-PT	05/18/2015	05/03/2015	12-02-07-100-018-0004	\$30.30

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
WILL COUNTY COLLECTOR	189253	450-PT	05/18/2015	05/03/2015	13-19-02-300-006-0004	\$51.68
WILL COUNTY COLLECTOR	189254	199-PT	05/18/2015	05/03/2015	13-19-10-200-009-0004	\$726.82
WILL COUNTY COLLECTOR	189255	199A-PT	05/18/2015	05/03/2015	13-19-36-200-005-0004	\$1,802.50
WILL COUNTY COLLECTOR	189256	498-PT	05/18/2015	05/03/2015	13-19-36-400-010-0004	\$1,644.02
WILL COUNTY COLLECTOR	189257	500-PT	05/18/2015	05/03/2015	14-12-30-100-002-0000	\$811.50
WILL COUNTY COLLECTOR	189258	374/379-PT	05/18/2015	05/03/2015	15-08-06-100-002-0004	\$56.28
WILL COUNTY COLLECTOR	189259	521-PT	05/18/2015	05/03/2015	16-05-16-100-011-0004	\$119.88
WILL COUNTY COLLECTOR	189260	521A-PT	05/18/2015	05/03/2015	16-05-16-100-012-0004	\$150.60
WILL COUNTY COLLECTOR	189261	545-PT	05/18/2015	05/03/2015	16-05-34-100-035-0004	\$73.42
WILL COUNTY COLLECTOR	189262	494-PT	05/18/2015	05/03/2015	18-13-06-100-007-0004	\$834.90
WILL COUNTY COLLECTOR	189263	488-PT	05/18/2015	05/03/2015	18-13-06-100-008-0004	\$791.84
WILL COUNTY COLLECTOR	189264	540-PT	05/18/2015	05/03/2015	18-13-06-300-010-0004	\$897.44
WILL COUNTY COLLECTOR	189265	504-PT	05/18/2015	05/03/2015	21-14-15-200-012-0004	\$1,098.28
WILL COUNTY COLLECTOR	189266	503-PT	05/18/2015	05/03/2015	21-14-15-300-020-0004	\$1,025.10
WILL COUNTY COLLECTOR	189267	533-PT	05/18/2015	05/03/2015	21-14-15-300-021-0004	\$311.78
WILL COUNTY COLLECTOR	189268	490-PT	05/18/2015	05/03/2015	21-14-31-200-011-0004	\$308.68
WILL COUNTY COLLECTOR	189269	511-PT	05/18/2015	05/03/2015	23-15-06-400-024-0000	\$592.96
WILL COUNTY COLLECTOR	189270	433-PT	05/18/2015	05/03/2015	23-15-13-202-057-0004	\$19.24
WILL COUNTY COLLECTOR	189271	492-PT	05/18/2015	05/03/2015	23-15-19-100-003-0000	\$205.10
WILL COUNTY COLLECTOR	189272	503A-PT	05/18/2015	05/03/2015	23-15-19-100-005-0004	\$319.46
WILL COUNTY COLLECTOR	189273	510-PT	05/18/2015	05/03/2015	23-15-19-300-001-0000	\$114.24
WILL COUNTY COLLECTOR	189274	548-PT	05/18/2015	05/03/2015	23-15-19-300-018-0000	\$18.34
WILL COUNTY COLLECTOR	189275	262-PT	05/18/2015	05/03/2015	23-15-23-400-005-0004	\$762.06
WILL COUNTY COLLECTOR	189276	465-PT	05/18/2015	05/03/2015	23-15-34-300-003-0000	\$9.16
WILL COUNTY COLLECTOR	189277	433A-PT	05/18/2015	05/03/2015	23-16-18-100-035-0004	\$19.24
WILL COUNTY COLLECTOR	189278	237-PT	05/18/2015	05/03/2015	30-07-25-200-017-0004	\$370.56
WILL COUNTY COLLECTOR	189279	252-PT	05/18/2015	05/03/2015	30-07-25-300-083-0004	\$359.02
WILL COUNTY COLLECTOR	189280	181-PT	05/18/2015	05/03/2015	30-07-26-400-012-0004	\$156.46
WILL COUNTY COLLECTOR	189281	584-PT	05/18/2015	05/03/2015	07-01-27-400-001-0000	\$1,747.08
WILL COUNTY COLLECTOR	189282	584A-PT	05/18/2015	05/03/2015	07-01-27-400-003-0000	\$358.56
WILL COUNTY COLLECTOR	189283	585-PT	05/18/2015	05/03/2015	30-07-04-200-003-0000	\$1,554.88
Payee: WILL COUNTY COLLECTOR TOTAL						\$31,654.14
WILL COUNTY HEALTH DEPT	189104	IN0107938	04/22/2015	05/08/2015	BACTERIA/NITRATE SAMPLE	\$35.00
WILL COUNTY HEALTH DEPT	189375	IN0107754	05/07/2015	05/22/2015	WELL TESTING	\$210.00
Payee: WILL COUNTY HEALTH DEPT TOTAL						\$245.00
WILL COUNTY RECORDER	189329	R65-7151	04/14/2015	05/22/2015	T166A TITLE EXCEPTIONS	\$8.00
Payee: WILL COUNTY RECORDER TOTAL						\$8.00
WINFREY, DENISE	189606	051415	05/14/2015	05/29/2015	MILEAGE	\$6.64

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: WINFREY, DENISE TOTAL	\$6.64
YELLOW PAGES, INC.	189495	9017647643/MAY	05/05/2015	05/29/2015	ADVERTISEMENT	\$377.00
					Payee: YELLOW PAGES, INC. TOTAL	\$377.00
ZEITER'S SEPTICS	189330	44923	05/14/2015	05/22/2015	TANK SERVICE-BLACK RD	\$250.00
ZEITER'S SEPTICS	189331	44924	05/14/2015	05/22/2015	TANK SERVICE-PAUL V	\$250.00
					Payee: ZEITER'S SEPTICS TOTAL	\$500.00
					REPORT TOTAL	\$970,955.18