

Monthly Schedule of Bills

Vouchers Due from: 06/01/2015 thru 06/30/2015

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
A M COMPUTER SERV. INC.	190145	FPD062215	06/22/2015	06/26/2015	MAY/JUNE CONSULTING	\$2,100.00
Payee: A M COMPUTER SERV. INC. TOTAL						\$2,100.00
ACE HARDWARE	190204	628853/6	06/03/2015	06/26/2015	MATERIALS	\$19.98
Payee: ACE HARDWARE TOTAL						\$19.98
ADAMS, DAVE	189898	6956	06/15/2015	06/22/2015	POLICE RADIO PARTS	\$500.00
ADAMS, DAVE	189899	6955	06/03/2015	06/22/2015	RADIO REPAIRS	\$410.00
Payee: ADAMS, DAVE TOTAL						\$910.00
ADVANCE AUTO PARTS	189670	8877514824900	05/28/2015	06/05/2015	DOOR HANDLE	\$34.99
ADVANCE AUTO PARTS	189900	8136516639095	06/15/2015	06/22/2015	PARTS	\$118.97
ADVANCE AUTO PARTS	189989	8877516926624	06/18/2015	06/19/2015	LUBS	\$49.95
ADVANCE AUTO PARTS	190128	8136517085437	06/19/2015	06/26/2015	PARTS	\$196.78
ADVANCE AUTO PARTS	190129	8877513123552	05/11/2015	06/26/2015	PARTS	\$109.98
Payee: ADVANCE AUTO PARTS TOTAL						\$510.67
AIR REPAIR COMPRESSOR SER	189730	2751	05/25/2015	06/05/2015	COMPRESSOR REPAIR	\$510.00
Payee: AIR REPAIR COMPRESSOR SER TOTAL						\$510.00
ALL AREA CUSTOM DESIGNS	189752	5622	04/24/2015	06/12/2015	UNIFORMS-COMMISSIONERS	\$81.00
ALL AREA CUSTOM DESIGNS	189814	5641	05/19/2015	06/12/2015	UNIFORMS	\$201.00
ALL AREA CUSTOM DESIGNS	189815	5642	05/19/2015	06/12/2015	UNIFORMS	\$238.00
ALL AREA CUSTOM DESIGNS	189990	5653	05/27/2015	06/19/2015	UNIFORMS	\$190.94
ALL AREA CUSTOM DESIGNS	189991	5654	05/27/2015	06/19/2015	UNIFORMS	\$172.96
ALL AREA CUSTOM DESIGNS	189992	5655	05/27/2015	06/19/2015	UNIFORMS	\$191.08
ALL AREA CUSTOM DESIGNS	189993	5657	05/27/2015	06/19/2015	UNIFORMS	\$193.88
ALL AREA CUSTOM DESIGNS	189994	5658	05/27/2015	06/19/2015	UNIFORMS	\$191.10
ALL AREA CUSTOM DESIGNS	189995	5659	05/27/2015	06/19/2015	UNIFORMS	\$198.38
ALL AREA CUSTOM DESIGNS	189996	5660	05/27/2015	06/19/2015	UNIFORMS	\$111.90
ALL AREA CUSTOM DESIGNS	189997	5661	05/27/2015	06/19/2015	UNIFORMS	\$189.64
ALL AREA CUSTOM DESIGNS	189998	5662	05/27/2015	06/19/2015	UNIFORMS	\$198.68
ALL AREA CUSTOM DESIGNS	189999	5652	05/27/2015	06/19/2015	UNIFORMS	\$200.96
ALL AREA CUSTOM DESIGNS	190000	5651	05/27/2015	06/19/2015	UNIFORMS	\$203.28
ALL AREA CUSTOM DESIGNS	190001	5650	05/27/2015	06/19/2015	UNIFORMS	\$243.84
ALL AREA CUSTOM DESIGNS	190002	5648	05/27/2015	06/19/2015	UNIFORMS	\$193.94
ALL AREA CUSTOM DESIGNS	190003	5647	05/27/2015	06/19/2015	UNIFORMS	\$44.98

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
ALL AREA CUSTOM DESIGNS	190004	5649	05/27/2015	06/19/2015	UNIFORMS	\$90.00
ALL AREA CUSTOM DESIGNS	190005	5656	05/27/2019	06/19/2015	UNIFORMS	\$168.32
Payee: ALL AREA CUSTOM DESIGNS TOTAL						\$3,303.88
AMERICAN MARKETING & PUBL	189753	10010527	06/02/2015	06/12/2015	HOME PAGES LISTING	\$105.00
Payee: AMERICAN MARKETING & PUBL TOTAL						\$105.00
ANDERSON FARMS	189960	070915	07/09/2015	06/03/2015	SPECIAL USE REFUND	\$840.00
Payee: ANDERSON FARMS TOTAL						\$840.00
ANDREWS, ROYER	189754	53536	05/29/2015	06/12/2015	BUSINESS CARDS	\$68.00
ANDREWS, ROYER	189901	53652	06/12/2015	06/22/2015	OFFICE SUPPLIES	\$360.00
Payee: ANDREWS, ROYER TOTAL						\$428.00
APTEAN, INC.	189693	RI-717679	06/01/2015	06/05/2015	IDC SOFTWARE	\$2,523.37
APTEAN, INC.	189694	RI-717688	06/01/2015	06/05/2015	RUNTIME LICENSE	\$98.30
APTEAN, INC.	189903	RI-717966	06/16/2015	06/22/2015	REPORT WRITER LICENSES	\$98.30
APTEAN, INC.	189904	RI-717967	06/16/2015	06/22/2015	FINANCIAL PROGRAM	\$2,523.37
Payee: APTEAN, INC. TOTAL						\$5,243.34
AQUA ILLINOIS	190086	061615	06/16/2015	06/03/2015	SEWER CHARGES	\$34.61
Payee: AQUA ILLINOIS TOTAL						\$34.61
ARAMARK APPAREL	189695	16255300	05/13/2015	06/05/2015	HEAT GUARD JACKET	\$129.99
ARAMARK APPAREL	189816	16278756	05/28/2015	06/12/2015	RAINSUITS	\$269.88
ARAMARK APPAREL	190192	16285077	05/30/2015	06/26/2015	UNIFORMS	\$25.00
Payee: ARAMARK APPAREL TOTAL						\$374.87
ARAMARK REFRESHMENT SERV	189696	452260	05/20/2015	06/05/2015	LEASE	\$132.00
ARAMARK REFRESHMENT SERV	190006	9508350	06/01/2015	06/19/2015	SCAC-KITCHEN WATER FILTER	\$325.96
ARAMARK REFRESHMENT SERV	190140	9455781	06/09/2015	06/26/2015	4-RIV COFFEE SUPPLIES	\$158.76
Payee: ARAMARK REFRESHMENT SERV TOTAL						\$616.72
ARAMARK UNIFORM CLEANING	189671	2080064334	05/27/2015	06/05/2015	CLEANING	\$117.27

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
ARAMARK UNIFORM CLEANING	189755	2080074347	06/03/2015	06/12/2015	UNIFORM CLEANING	\$243.77
ARAMARK UNIFORM CLEANING	189902	2080084294	06/10/2015	06/22/2015	UNIFORM CLEANING	\$117.27
ARAMARK UNIFORM CLEANING	190007	2080094242	06/17/2019	06/19/2015	UNIFORM CLEANING	\$117.27
Payee: ARAMARK UNIFORM CLEANING TOTAL						\$595.58
ARCHER PINES LANDSCAPING	190008	5-2015	06/11/2015	06/19/2015	PRAIRIE BLUFF LANDSCAPE	\$7,935.50
ARCHER PINES LANDSCAPING	190009	6-2015	06/11/2015	06/19/2015	ROCK RUN-LANDSCAPE	\$19,240.00
Payee: ARCHER PINES LANDSCAPING TOTAL						\$27,175.50
ARDAN AUTO BODY	190151	1405	06/21/2015	06/26/2015	ACCIDENT REPAIRS #173	\$2,304.37
Payee: ARDAN AUTO BODY TOTAL						\$2,304.37
ARRO LABORATORY, INC.	190010	48475	06/12/2015	06/19/2015	MATERIALS	\$36.30
Payee: ARRO LABORATORY, INC. TOTAL						\$36.30
AT & T	190087	815Z950664831015	05/28/2015	06/03/2015	COMPUTER LINES	\$366.66
AT & T	190088	8157273586258915	05/22/2015	06/03/2015	MANAGED ROUTER	\$38.49
Payee: AT & T TOTAL						\$405.15
AT & T LONG DISTANCE	190142	5505518201	06/11/2015	06/03/2015	LONG DISTANCE	\$99.04
Payee: AT & T LONG DISTANCE TOTAL						\$99.04
AT&T	190089	138388101-2,15	06/08/2015	06/03/2015	U-VERSE INTERNET	\$90.00
AT&T	190090	8310003512271,15	06/02/2015	06/03/2015	TELEPHONE	\$148.04
Payee: AT&T TOTAL						\$238.04
BABICH, JOSEPH	190042	061915	06/19/2015	06/19/2015	MILEAGE	\$11.96
Payee: BABICH, JOSEPH TOTAL						\$11.96
BALICH, STEVE	190043	061915	06/19/2015	06/19/2015	MILEAGE	\$36.73
Payee: BALICH, STEVE TOTAL						\$36.73

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
BALSIE,ROBERT	189961	060515	06/05/2015	06/03/2015	UNIFORM REIMB	\$22.51
					Payee: BALSIE,ROBERT TOTAL	\$22.51
BANK OF MONTREAL	189778	060715DC	06/04/2015	06/03/2015	AFD SUPPLIES	\$25.00
BANK OF MONTREAL	189779	060715DC1	06/04/2015	06/03/2015	AFD SUPPLIES	\$433.46
BANK OF MONTREAL	189780	060715DC2	06/04/2015	06/03/2015	AFD SUPPLIES	\$9.98
BANK OF MONTREAL	189781	060715DC3	06/05/2015	06/03/2015	TOLL	\$3.80
BANK OF MONTREAL	189782	060715MD	06/05/2015	06/03/2015	EMAIL SERVICE/CITIZEN	\$100.00
BANK OF MONTREAL	189783	060715KF	06/04/2015	06/03/2015	FOOD ETC./ BIKEWAY MEETIN	\$34.00
BANK OF MONTREAL	189784	060715RG	05/29/2015	06/03/2015	REFUND/BROKEN MUGS	\$103.44-
BANK OF MONTREAL	189785	060715CG	06/05/2015	06/03/2015	RENDEZVOUS/ STATION PRIZE	\$33.00
BANK OF MONTREAL	189786	060715CG1	06/05/2015	06/03/2015	RENDEZVOUS/STATION PRIZE	\$30.00
BANK OF MONTREAL	189787	060715CH	05/28/2015	06/03/2015	OFFICE SUPPLIES	\$80.24
BANK OF MONTREAL	189788	060715CH1	06/04/2015	06/03/2015	CONF. PARKING/CHICAGO	\$14.00
BANK OF MONTREAL	189789	060715CK	05/29/2015	06/03/2015	BENCH PLAQUES	\$60.00
BANK OF MONTREAL	189790	060715CK1	05/29/2015	06/03/2015	PRINTING	\$50.00
BANK OF MONTREAL	189791	060715DK	05/29/2015	06/03/2015	MANUFACTUREING	\$52.49
BANK OF MONTREAL	189792	060715DK1	06/04/2015	06/03/2015	LUNCH/ DOG TRAINING	\$20.77
BANK OF MONTREAL	189793	060715BK	05/29/2015	06/03/2015	TRUCK STEP BARS	\$200.95
BANK OF MONTREAL	189794	060715BK1	06/03/2015	06/03/2015	MONEE TROLLING EQUIP.	\$139.99
BANK OF MONTREAL	189795	060715BK2	06/05/2015	06/03/2015	MOTOR PARTS/TROLLING	\$83.13
BANK OF MONTREAL	189796	060715BK3	06/05/2015	06/03/2015	TRAILOR BRAKE ACTIVATOR	\$102.68
BANK OF MONTREAL	189797	060715LYNNK	06/05/2015	06/03/2015	TENT REPAIR DEPOSIT	\$1,551.00
BANK OF MONTREAL	189798	060715ML	06/05/2015	06/03/2015	KAYAK PARTS	\$169.28
BANK OF MONTREAL	189799	060715JM	06/04/2015	06/03/2015	SPONSORSHIP B/FAST	\$6.50
BANK OF MONTREAL	189800	060715JM1	06/05/2015	06/03/2015	SPONSORSHIP LUNCH	\$29.50
BANK OF MONTREAL	189801	060715AO	06/02/2015	06/03/2015	SAFETY SIGNAGE	\$47.86
BANK OF MONTREAL	189802	060715JPS	05/29/2015	06/03/2015	SEDIVY MENTOR DAY	\$23.54
BANK OF MONTREAL	189803	060715JPS1	05/29/2015	06/03/2015	PRESTON MENTOR BOOKS	\$18.35
BANK OF MONTREAL	189804	060715JPS2	05/29/2015	06/03/2015	PRESTON MENTOR BOOKS	\$34.85
BANK OF MONTREAL	189805	060715JPS3	06/01/2015	06/03/2015	BIRDS & BEANS LLC	\$33.73
BANK OF MONTREAL	189806	060715JPS4	06/02/2015	06/03/2015	BARNES&NOBLES	\$24.29
BANK OF MONTREAL	189807	060715RS	05/29/2015	06/03/2015	DUES/NATIONAL ASSOCIATION	\$140.00
BANK OF MONTREAL	189808	060715RS1	06/04/2015	06/03/2015	BUSINESS LUNCH	\$58.07
BANK OF MONTREAL	189809	060715TS	06/01/2015	06/03/2015	TOLLWAY VIOLATIONS/150	\$166.80
BANK OF MONTREAL	189810	060715TS1	06/03/2015	06/03/2015	REPLENISH TOLL-OP/PL	\$80.00
BANK OF MONTREAL	189811	060715TS2	06/04/2015	06/03/2015	MOWER DRIVE MOTOR	\$636.54
BANK OF MONTREAL	189812	060715TS3	06/04/2015	06/03/2015	CLUTCH/BATWING MOWER	\$457.31
BANK OF MONTREAL	189813	060715RV	06/04/2015	06/03/2015	RIFLE SCOPES	\$1,049.97
BANK OF MONTREAL	189970	061415RB	06/09/2015	06/03/2015	GLUE/PAINT FOR NATURE DAY	\$33.88
BANK OF MONTREAL	189971	061415RB1	06/12/2015	06/03/2015	REPLAC.PART FOR SCOPE	\$26.30
BANK OF MONTREAL	189972	061415RB2	06/12/2015	06/03/2015	FOOD/SUPPLIES FOR REPTILE	\$50.90
BANK OF MONTREAL	189973	061415DC	06/09/2015	06/03/2015	NRPA CONFERENCE	\$640.98
BANK OF MONTREAL	189974	061415DC1	06/10/2015	06/03/2015	NRPA CONFERENCE	\$429.59
BANK OF MONTREAL	189974	061415DC1	06/10/2015	06/03/2015	NRPA CONFERENCE	\$55.41
BANK OF MONTREAL	189975	061415TC	06/11/2015	06/03/2015	HELMETS FOR ATVS	\$59.98
BANK OF MONTREAL	189976	061415MD	06/10/2015	06/03/2015	CITIZEN FLIP BOOK CONVER	\$57.00
BANK OF MONTREAL	189977	061415MD1	06/10/2015	06/03/2015	NRPA CERTIFIED PARK/RECRE	\$304.00

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
BANK OF MONTREAL	189978	061415RG	06/10/2015	06/03/2015	VOL. SERV. RENDEZVOUS	\$79.98
BANK OF MONTREAL	189979	061415RG1	06/10/2015	06/03/2015	VOL. SER. RENDEZVOUS	\$79.98
BANK OF MONTREAL	189980	061415CG	06/11/2015	06/03/2015	RENDEZVOUS SUPPLIES	\$29.12
BANK OF MONTREAL	189981	061415CG1	06/11/2015	06/03/2015	IR HOSPITALITY SUPPLIES	\$92.21
BANK OF MONTREAL	189982	061415CG2	06/12/2015	06/03/2015	IR HOSPITALITY SUPPLIES	\$45.92
BANK OF MONTREAL	189983	061415CG3	06/12/2015	06/03/2015	IR PREP DAY FOOD	\$64.33
BANK OF MONTREAL	189984	061415JJ	06/10/2015	06/03/2015	JANITORIAL SUPPLIES	\$586.26
BANK OF MONTREAL	189985	061415ML	06/10/2015	06/03/2015	NRPA MEMBERSHIP	\$120.00
BANK OF MONTREAL	189985	061415ML	06/10/2015	06/03/2015	NRPA MEMBERSHIP	\$45.00
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$120.24
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$38.01
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$266.07
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$190.36
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$60.12
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$34.06
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$110.11
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$60.12
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$60.12
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$60.12
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$254.02
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$114.05
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$38.07
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$60.12
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$180.36
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$353.44
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$335.44
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$623.05
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$674.45
BANK OF MONTREAL	189986	061415LL	06/08/2015	06/03/2015	VERIZON BILL	\$608.75
BANK OF MONTREAL	189987	061415DS	06/08/2015	06/03/2015	REPLACE POWER CABLE	\$32.07
BANK OF MONTREAL	189988	061415NV	06/11/2015	06/03/2015	OFFICE SUPPLIES	\$56.07
BANK OF MONTREAL	190208	062115DC	06/16/2015	06/03/2015	RENTAL GAMES	\$85.32
BANK OF MONTREAL	190209	062115TC	06/19/2015	06/03/2015	DM-RIFLE SWITCHES	\$134.75
BANK OF MONTREAL	190210	062115GG	06/16/2015	06/03/2015	TIME CARD RACK	\$74.99
BANK OF MONTREAL	190212	062115CG	06/16/2015	06/03/2015	REFUND/IR ACTIVITY SUPPLY	\$84.00-
BANK OF MONTREAL	190213	062115LK	06/18/2015	06/03/2015	LUNCH MEETING/ANUAL REPOR	\$39.86
BANK OF MONTREAL	190214	062115DK	06/18/2015	06/03/2015	JULLO SUPPLIES	\$78.98
BANK OF MONTREAL	190215	062115LL	06/15/2015	06/03/2015	BOARD MANG. SOFTWARE	\$926.00
BANK OF MONTREAL	190216	062115LL1	06/16/2015	06/03/2015	2014 AWARD APPLICATION	\$435.00
BANK OF MONTREAL	190217	062115JM	06/17/2015	06/03/2015	SPONSOR LUNCH	\$33.65
BANK OF MONTREAL	190218	062115RM	06/18/2015	06/03/2015	MONTHLY IPLEA LUNCH-MURPH	\$31.77
BANK OF MONTREAL	190219	062115DR	06/19/2015	06/03/2015	O'LEAR/ GRASS ID SEMINAR	\$230.00
BANK OF MONTREAL	190220	062115DR2	06/19/2015	06/03/2015	ARMSTRONG RUBBER GLOVES	\$20.87
BANK OF MONTREAL	190221	062115NV	06/18/2015	06/03/2015	OFFICE SUPPLIES	\$101.24
BANK OF MONTREAL	190223	062115NV1	06/18/2015	06/03/2015	OFFICE SUPPLIES	\$22.04
BANK OF MONTREAL	190224	062115NV2	06/19/2015	06/03/2015	REFRESHMENT/ EMA TRAINING	\$6.94
BANK OF MONTREAL	190226	062115NV3	06/19/2015	06/03/2015	FOOD/EMA TRAINING	\$109.73

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: BANK OF MONTREAL TOTAL	\$15,274.84
BARRETT'S HARDWARE	190193	3193464	05/07/2015	06/26/2015	SUPPLIES	\$98.24
					Payee: BARRETT'S HARDWARE TOTAL	\$98.24
BATTERIES PLUS	190130	277-213274-01	06/18/2015	06/26/2015	RADIO MAINT	\$171.96
					Payee: BATTERIES PLUS TOTAL	\$171.96
BEAVER CREEK ENTERPRISES	189731	30441	05/29/2015	06/05/2015	TRAILER PARTS	\$99.78
BEAVER CREEK ENTERPRISES	189905	30552	06/09/2015	06/22/2015	PARTS	\$19.82
					Payee: BEAVER CREEK ENTERPRISES TOTAL	\$119.60
BENNEFIELD, DARREN	190044	061915	06/19/2015	06/19/2015	MILEAGE	\$54.63
					Payee: BENNEFIELD, DARREN TOTAL	\$54.63
BLAIR, WILLIAM & CO. LLC	189817	DF01565	06/05/2015	06/12/2015	AGENT SERVICES	\$2,750.00
					Payee: BLAIR, WILLIAM & CO. LLC TOTAL	\$2,750.00
BLANKENSHIP, REBECCA	190011	061515	06/15/2015	06/19/2015	JUNE MILEAGE	\$66.36
					Payee: BLANKENSHIP, REBECCA TOTAL	\$66.36
BOY SCOUT TROOP 100	189897	61215	06/12/2015	06/03/2015	KITE FLY FOOD INVOICE	\$127.00
					Payee: BOY SCOUT TROOP 100 TOTAL	\$127.00
BROOKS, HERBERT JR.	190045	061915	06/19/2015	06/19/2015	MILEAGE	\$3.89
					Payee: BROOKS, HERBERT JR. TOTAL	\$3.89
BURKE C. ENGINEERING,LTD	190146	5	06/08/2015	06/26/2015	BLK RD-PH1(DUPAGE/ROCK R	\$2,466.02
BURKE C. ENGINEERING,LTD	190146	5	06/08/2015	06/26/2015	BLK RD-PH1(DUPAGE/ROCK R	\$616.50

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: BURKE C. ENGINEERING,LTD TOTAL	\$3,082.52
BURKE, CB ENGINEERING,LTD	189697	122005	04/29/2015	06/05/2015	ENGINEERS/SPECIALISTS	\$954.20
					Payee: BURKE, CB ENGINEERING,LTD TOTAL	\$954.20
BURRELLES LUCE	189672	15033218	05/31/2015	06/05/2015	CLIPPINGS	\$545.50
					Payee: BURRELLES LUCE TOTAL	\$545.50
BURRIS EQUIPMENT CO.	189732	PS93892	06/01/2015	06/05/2015	BATWING PARTS	\$1,078.78
BURRIS EQUIPMENT CO.	189906	PS94357	06/10/2015	06/22/2015	PARTS	\$8.20
					Payee: BURRIS EQUIPMENT CO. TOTAL	\$1,086.98
CALL ONE	189962	1010-7450-0000-6	06/15/2015	06/03/2015	JUNE SERVICE	\$1,554.39
CALL ONE	189962	1010-7450-0000-6	06/15/2015	06/03/2015	JUNE SERVICE	\$1,431.02
					Payee: CALL ONE TOTAL	\$2,985.41
CANON BUSINESS SOLUTIONS	189818	401607522	05/29/2015	06/12/2015	COPIER USE-POLICE	\$604.67
					Payee: CANON BUSINESS SOLUTIONS TOTAL	\$604.67
CAPITAL ONE COMMERCIAL	190111	6640	05/28/2015	06/03/2015	BLDG. SUPPLIES	\$16.99
CAPITAL ONE COMMERCIAL	190112	7606	06/02/2015	06/03/2015	MATERIALS	\$13.96
CAPITAL ONE COMMERCIAL	190113	1970	06/05/2015	06/03/2015	MATERIALS	\$20.40
CAPITAL ONE COMMERCIAL	190114	7549	06/11/2015	06/03/2015	MATERIALS	\$90.96
CAPITAL ONE COMMERCIAL	190115	7668	06/15/2015	06/03/2015	MATERIALS	\$94.18
					Payee: CAPITAL ONE COMMERCIAL TOTAL	\$236.49
CARDNO JF NEW	189733	IN6020116	05/11/2015	06/05/2015	PLANTS	\$1,372.50
CARDNO JF NEW	189819	IN6019795	05/26/2015	06/12/2015	RM SEEDS	\$225.00
					Payee: CARDNO JF NEW TOTAL	\$1,597.50
CATCHPOLE, FLOYD	190109	060815	06/08/2015	06/03/2015	BUSS-PEST LICENSE REIMB	\$15.00
CATCHPOLE, FLOYD	190110	061515	06/15/2015	06/03/2015	MAY/JUNE MILEAGE	\$280.03

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: CATCHPOLE, FLOYD TOTAL	\$295.03
CDW GOVERNMENT, INC.	189820	VT96185	06/01/2015	06/12/2015	COMPUTER PARTS	\$73.74
CDW GOVERNMENT, INC.	189821	VV13400	06/02/2015	06/12/2015	COMPUTER PARTS	\$16.57
CDW GOVERNMENT, INC.	190131	WB52904	06/11/2015	06/26/2015	COMPUTER COSTS	\$3,960.00
					Payee: CDW GOVERNMENT, INC. TOTAL	\$4,050.31
CHICAGO TITLE INSURANCE	189698	001367639	05/28/2015	06/05/2015	REINSTATE/UPDATE	\$100.00
					Payee: CHICAGO TITLE INSURANCE TOTAL	\$100.00
CHICAGO TITLE LAND TRUST	190012	602716	05/31/2015	06/19/2015	TRPC1A- ANN. LND TRST FEE	\$325.00
CHICAGO TITLE LAND TRUST	190013	115683	06/11/2015	06/19/2015	DU2A2.2 -TITLE SEARCHING	\$500.00
					Payee: CHICAGO TITLE LAND TRUST TOTAL	\$825.00
CINTAS	189673	344220917	05/25/2015	06/05/2015	MATS	\$49.01
CINTAS	189822	344227671	06/08/2015	06/12/2015	MAT CLEANING	\$49.01
CINTAS	190152	344234471	06/22/2015	06/26/2015	MAT CLEANING	\$49.01
					Payee: CINTAS TOTAL	\$147.03
CITY OF JOLIET MUNICIPAL	189873	486840-6815	06/08/2015	06/03/2015	WATER SERVICE RT 6	\$5.03
CITY OF JOLIET MUNICIPAL	189874	479560-6815	06/08/2015	06/03/2015	WATER SERVICE-WASHINGTON	\$7.75
CITY OF JOLIET MUNICIPAL	189875	482790-6815	06/08/2015	06/03/2015	WATER SERVICE-IRONWORKS	\$20.90
CITY OF JOLIET MUNICIPAL	189876	497190-6815	06/08/2015	06/03/2015	WATER SERVICE MCCLINTOCK	\$5.19
					Payee: CITY OF JOLIET MUNICIPAL TOTAL	\$38.87
CITY OF NAPERVILLE	189877	141808-52815	05/28/2015	06/03/2015	WATER SERVICE-BOOK RD	\$22.25
					Payee: CITY OF NAPERVILLE TOTAL	\$22.25
COLLINS, LIZ	190046	061915	06/19/2015	06/19/2015	MILEAGE	\$24.27
					Payee: COLLINS, LIZ TOTAL	\$24.27
COMMERCIAL ELECT SYSTEMS	189907	19869	06/08/2015	06/22/2015	SCAC-ALARM	\$323.00
COMMERCIAL ELECT SYSTEMS	189908	19870	06/08/2015	06/22/2015	HADLEY VALLEY BARN ALARM	\$270.00
COMMERCIAL ELECT SYSTEMS	189909	19868	06/08/2015	06/22/2015	ISLE ALARM	\$383.00

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
Payee: COMMERCIAL ELECT SYSTEMS TOTAL						\$976.00
COMMONM@N INNOVATIVE TECH	189823	9447	06/09/2015	06/12/2015	WEBSITE UPDATES	\$385.00
COMMONM@N INNOVATIVE TECH	190205	9469	06/22/2015	06/26/2015	WEBSITE MONTHLY HOSTING	\$229.00
Payee: COMMONM@N INNOVATIVE TECH TOTAL						\$614.00
COMMONWEALTH EDISON	190091	0099071164,15	06/04/2015	06/03/2015	18312 GOUGAR RD	\$32.91
COMMONWEALTH EDISON	190092	0278000007,15	06/16/2015	06/03/2015	17540 LARAWAY RD	\$3,140.06
COMMONWEALTH EDISON	190093	0360188003,15	06/15/2015	06/03/2015	WS CHERRY HIL RD	\$942.10
COMMONWEALTH EDISON	190094	0855130040	06/09/2015	06/03/2015	WELL 14649 W. BRUCE RD	\$31.83
COMMONWEALTH EDISON	190095	0930008012,15	06/04/2015	06/03/2015	15808 W. MAPLE RD	\$152.63
COMMONWEALTH EDISON	190096	0975060078,15	06/16/2015	06/03/2015	POLE BLDG. CHERRY HILL	\$265.27
COMMONWEALTH EDISON	190097	1346254001,15	06/03/2015	06/03/2015	PLUM CREEK N.C.	\$375.78
COMMONWEALTH EDISON	190098	1346256014,15	06/04/2015	06/03/2015	27056 DUTTON RD	\$145.19
COMMONWEALTH EDISON	190099	2057133009,15	06/02/2015	06/03/2015	651 COLUMBIA	\$31.76
COMMONWEALTH EDISON	190100	2439166080,15	06/05/2015	06/03/2015	20601 W. BALLOU RD	\$32.33
COMMONWEALTH EDISON	190101	2611106017,15	06/16/2015	06/03/2015	1476 ROYCE RD	\$142.29
COMMONWEALTH EDISON	190102	8202462000,15	05/26/2015	06/03/2015	499 135TH ST	\$49.00
COMMONWEALTH EDISON	190103	8202467005,15	05/26/2015	06/03/2015	501 135TH ST	\$525.79
COMMONWEALTH EDISON	190104	8391079000	05/22/2015	06/03/2015	22551W. LOCKPORT ST	\$116.04
COMMONWEALTH EDISON	190105	8868022000	05/28/2015	06/03/2015	NS RENWICK RD 1E RT 30	\$23.29
COMMONWEALTH EDISON	190106	9378462008	06/12/2015	06/03/2015	1 S PAULING RD	\$50.93
COMMONWEALTH EDISON	190107	9378463005	06/12/2015	06/03/2015	27341 S RIDGELAND AVE.	\$291.91
COMMONWEALTH EDISON	190108	9433521020	06/12/2015	06/03/2015	11601 W. STEGER RD	\$49.79
Payee: COMMONWEALTH EDISON TOTAL						\$6,398.90
CONNEY SAFETY PRODUCTS	189824	04939694	05/29/2015	06/12/2015	SAFETY SUPPLIES	\$47.38
Payee: CONNEY SAFETY PRODUCTS TOTAL						\$47.38
CONRAD CO.	189699	52815	05/28/2015	06/05/2015	POWER CORDS	\$81.00
CONRAD CO.	189756	6315	06/03/2015	06/12/2015	VACUUM PARTS	\$11.69
Payee: CONRAD CO. TOTAL						\$92.69
CONSERVATION DESIGN FORUM	189700	8623	05/08/2015	06/05/2015	DATA COLL/MAPPING	\$3,750.00
CONSERVATION DESIGN FORUM	189700	8623	05/08/2015	06/05/2015	DATA COLL/MAPPING	\$6,517.00
CONSERVATION DESIGN FORUM	189700	8623	05/08/2015	06/05/2015	DATA COLL/MAPPING	\$9,488.00
CONSERVATION DESIGN FORUM	189825	8631	06/03/2015	06/12/2015	LP SURVEY/MAPPING	\$3,100.00
CONSERVATION DESIGN FORUM	189825	8631	06/03/2015	06/12/2015	LP SURVEY/MAPPING	\$2,500.00
CONSERVATION DESIGN FORUM	189826	8632	06/03/2015	06/12/2015	SR/KS FLOR. SURVEY	\$1,450.00

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: CONSERVATION DESIGN FORUM TOTAL						\$26,805.00
COUNTY OF WILL	189827	267	06/12/2015	06/12/2015	SEMI-ANNUAL RADIO FEES	\$18,150.00
COUNTY OF WILL	189828	15-6FP	05/31/2015	06/12/2015	MAY DISPATCH FEES	\$1,000.00
Payee: COUNTY OF WILL TOTAL						\$19,150.00
COWAN, JIM	189674	2209	05/31/2015	06/05/2015	CITIZEN NEWSLETTER	\$1,425.00
Payee: COWAN, JIM TOTAL						\$1,425.00
CRETE ACE HARDWARE	189701	122863	05/29/2015	06/05/2015	PRIMER	\$5.39
CRETE ACE HARDWARE	189734	122968	06/03/2015	06/05/2015	OPS SUPPLIES	\$120.47
CRETE ACE HARDWARE	189910	123118	06/10/2015	06/22/2015	MATERIALS	\$7.19
Payee: CRETE ACE HARDWARE TOTAL						\$133.05
DEERE & CO.	190132	114662411	06/16/2015	06/26/2015	1-GATOR TH 6X4 GAS	\$6,885.00
DEERE & CO.	190132	114662411	06/16/2015	06/26/2015	1-GATOR TH 6X4 GAS	\$3,926.78
Payee: DEERE & CO. TOTAL						\$10,811.78
DELLWOOD TIRE & AUTO	189675	2-42050	05/27/2015	06/05/2015	TIRES	\$315.00
Payee: DELLWOOD TIRE & AUTO TOTAL						\$315.00
DELTA CONTROLS	189757	150410-1	05/29/2015	06/12/2015	SYSTEM INSTRUCTION	\$1,000.00
Payee: DELTA CONTROLS TOTAL						\$1,000.00
DELTA DENTAL OF IL VISION	190222	752236	07/01/2015	06/03/2015	JULY VISION INS.	\$940.28
Payee: DELTA DENTAL OF IL VISION TOTAL						\$940.28
DESIGN & METAL FABRICATON	189911	201480223	06/12/2015	06/22/2015	VETS TRAIL SIGNS	\$1,400.00
Payee: DESIGN & METAL FABRICATON TOTAL						\$1,400.00
DINPAK LLC	189830	WC-WQ060315	06/10/2015	06/12/2015	WELDING SERVICES	\$277.50
DINPAK LLC	190014	WC061715-1	06/18/2015	06/19/2015	SUPPLIES	\$989.55

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
DINPAK LLC	190016	WC061715	06/18/2015	06/19/2015	SUPPLIES	\$898.50
					Payee: DINPAK LLC TOTAL	\$2,165.55
DUPRE, INC., DARRYL	189829	01 209051	06/09/2015	06/12/2015	PARTS	\$23.99
					Payee: DUPRE, INC., DARRYL TOTAL	\$23.99
EAGLE OPTICS	189735	520362	05/26/2015	06/05/2015	SPOTTING SCOPE	\$1,018.98
					Payee: EAGLE OPTICS TOTAL	\$1,018.98
ECO CLEAN MAINTENANCE INC	189736	4878	05/29/2015	06/05/2015	JANITORIAL SERVICES-MAY	\$2,995.00
					Payee: ECO CLEAN MAINTENANCE INC TOTAL	\$2,995.00
EMEDCO INC.	189831	18784119	06/03/2015	06/12/2015	DECALS	\$221.75
					Payee: EMEDCO INC. TOTAL	\$221.75
ENTERPRISE NEWSPAPERS INC	190180	100858	06/11/2015	06/26/2015	NEWSPAPER ADVERTISING	\$295.00
					Payee: ENTERPRISE NEWSPAPERS INC TOTAL	\$295.00
ENTSMINGER, ANTHONY	190182	62315	06/23/2015	06/03/2015	50% MUSIC AT MCKINLEY	\$100.00
					Payee: ENTSMINGER, ANTHONY TOTAL	\$100.00
ENTSMINGER, JOHN R.	190183	62315	06/23/2015	06/03/2015	50% MUSIC AT MCKINLEY	\$100.00
					Payee: ENTSMINGER, JOHN R. TOTAL	\$100.00
EUCLID MANAGERS	190184	5641422-07	06/15/2015	06/03/2015	JULY PREMIUMS	\$311.16
					Payee: EUCLID MANAGERS TOTAL	\$311.16
FARMERS WEEKLY REVIEW	189758	33338	06/02/2015	06/12/2015	MEETING NOTICE	\$10.00
FARMERS WEEKLY REVIEW	190018	33363	06/03/2015	06/19/2015	BIDDING FOR TRACTS / LAND	\$108.00
FARMERS WEEKLY REVIEW	190144	33395	06/15/2015	06/26/2015	PREVAILING WAG/BUDGET ORD	\$2,139.00

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: FARMERS WEEKLY REVIEW TOTAL	\$2,257.00
FEDERAL EXPRESS CORP.	189878	5-045-24816	05/27/2015	06/03/2015	DELIVERY SERVICE	\$37.94
					Payee: FEDERAL EXPRESS CORP. TOTAL	\$37.94
FERRY, MARK	190047	061915	06/19/2015	06/19/2015	MILEAGE	\$29.88
					Payee: FERRY, MARK TOTAL	\$29.88
FMP	189737	53-168575	06/02/2015	06/05/2015	PARTS	\$69.09
FMP	189832	53-168479	06/01/2015	06/12/2015	RETURNED ITEMS	\$99.96
FMP	189833	53-169112	06/08/2015	06/12/2015	VEHICLE PARTS	\$227.15
FMP	189912	53-169813	06/15/2015	06/22/2015	PARTS	\$215.14
FMP	189913	50-1074662	06/15/2015	06/22/2015	PARTS	\$29.26
					Payee: FMP TOTAL	\$440.68
FONTE, KAREN	189834	6915	06/09/2015	06/12/2015	MILEAGE 3/30-6/8	\$169.05
					Payee: FONTE, KAREN TOTAL	\$169.05
FOX OPTIC	189914	VO2029320306BV	06/16/2015	06/22/2015	DEER MGNT.	\$183.54
					Payee: FOX OPTIC TOTAL	\$183.54
FPDWC RETIREE HEALTH INS	189963	061615	06/15/2015	06/03/2015	2015- DIST. CONTRIBUTION	\$182,000.00
					Payee: FPDWC RETIREE HEALTH INS TOTAL	\$182,000.00
FRICILONE, MIKE	190048	061915	06/19/2015	06/19/2015	MILEAGE	\$34.64
					Payee: FRICILONE, MIKE TOTAL	\$34.64
FRIENDS OF THE FPD OF	190194	053015	05/30/2015	06/26/2015	PLANT SALE-SALES TAX	\$825.42
FRIENDS OF THE FPD OF	190194	053015	05/30/2015	06/26/2015	PLANT SALE-SALES TAX	\$11,790.00
					Payee: FRIENDS OF THE FPD OF TOTAL	\$12,615.42
FRISCHIE, STEPHANIE	189702	2015-001	05/24/2015	06/05/2015	BOTANICAL SERVICES	\$905.84

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
FRISCHIE, STEPHANIE	189702	2015-001	05/24/2015	06/05/2015	BOTANICAL SERVICES	\$90.58-
					Payee: FRISCHIE, STEPHANIE TOTAL	\$815.26
FRITZ, GRETCHEN	190049	061915	06/19/2015	06/19/2015	MILEAGE	\$10.93
					Payee: FRITZ, GRETCHEN TOTAL	\$10.93
GAUCHAT, RENEE	189703	052515	05/25/2015	06/05/2015	MILEAGE	\$275.43
					Payee: GAUCHAT, RENEE TOTAL	\$275.43
GENESIS NURSERY, INC.	189835	15605	06/04/2015	06/12/2015	RM-PLANTS	\$667.66
					Payee: GENESIS NURSERY, INC. TOTAL	\$667.66
GFOA	189759	0169977S-15	05/22/2015	06/12/2015	NEWSLETTER RENEWAL	\$55.00
					Payee: GFOA TOTAL	\$55.00
GOULD, DONALD	190050	061915	06/19/2015	06/19/2015	MILEAGE	\$31.64
					Payee: GOULD, DONALD TOTAL	\$31.64
GRAINGER	189676	9748689024	05/22/2015	06/05/2015	PVC BALL VALVES	\$76.08
GRAINGER	189704	9752248949	05/28/2015	06/05/2015	CARRIAGE BOLTS	\$25.00
GRAINGER	189705	9752460700	05/28/2015	06/05/2015	TIE DOWN RATCHET	\$840.00
GRAINGER	189706	9750922438	05/27/2015	06/05/2015	MASTIC AND ADHESIVE REMOV	\$190.44
GRAINGER	189707	9752073388	05/28/2015	06/05/2015	CREDIT	\$142.83-
GRAINGER	189738	9750076060	05/26/2015	06/05/2015	SHOP SUPPLIES	\$76.12
GRAINGER	189739	9752682774	05/28/2015	06/05/2015	TRAILER HOOKS	\$25.84
GRAINGER	189740	9751177024	05/27/2015	06/05/2015	GLOVES	\$2.64
GRAINGER	189741	9752248956	05/28/2015	06/05/2015	COOLER BRACKET	\$44.55
GRAINGER	189742	9751449837	05/27/2015	06/05/2015	GLOVES	\$2.64
GRAINGER	189760	9754182864	05/31/2015	06/12/2015	BUILDING DIV SUPPLIES	\$348.88
GRAINGER	189836	9755949659	06/02/2015	06/12/2015	EMERGENCY LIGHT	\$26.00
GRAINGER	189915	9761764563	06/09/2015	06/22/2015	PARTS	\$6.82
GRAINGER	189916	9760965484	06/08/2015	06/22/2015	SMALL TOOLS	\$69.98
GRAINGER	189917	9761476077	06/09/2015	06/22/2015	TIME CARD RACK	\$44.46
GRAINGER	190021	9759513527	06/05/2015	06/19/2015	MATERIALS	\$20.52
GRAINGER	190024	9759513535	06/05/2015	06/19/2015	MATERIALS	\$20.52
GRAINGER	190027	9756708583	06/03/2015	06/19/2015	MATERIALS	\$51.72
GRAINGER	190069	9763236677	06/10/2015	06/19/2015	SHOP SUPPLIES	\$17.16
GRAINGER	190070	9765471660	06/12/2015	06/19/2015	SM TOOLS	\$9.00

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
GRAINGER	190133	9767916175	06/16/2015	06/26/2015	OFFICE SUPPLIES	\$44.46
GRAINGER	190153	9766867684	06/15/2015	06/26/2015	TOWELS	\$66.79
GRAINGER	190154	9769750499	06/18/2015	06/26/2015	HOOKS & COUPLING LINKS	\$271.60
GRAINGER	190155	9766115860	06/15/2015	06/26/2015	LANTERN	\$9.80
GRAINGER	190156	9766461454	06/15/2015	06/26/2015	BULBS	\$2,042.00
GRAINGER	190157	9766461462	06/15/2015	06/26/2015	BULBS	\$1,584.00
Payee: GRAINGER TOTAL						\$5,685.27
GRAMM, BROOKE	189964	061515	06/15/2015	06/03/2015	REFUND PERMIT# 16662	\$60.00
Payee: GRAMM, BROOKE TOTAL						\$60.00
HARRIS, KENNETH	190051	061915	06/19/2015	06/19/2015	MILEAGE	\$48.00
Payee: HARRIS, KENNETH TOTAL						\$48.00
HART, SUZANNE	190052	061915	06/19/2015	06/19/2015	MILEAGE	\$53.14
Payee: HART, SUZANNE TOTAL						\$53.14
HASSET CONSULTING,BRENT	189879	6115	06/01/2015	06/03/2015	MAY CONSULTING SERVICES	\$2,700.00
Payee: HASSET CONSULTING,BRENT TOTAL						\$2,700.00
HEALTHCARE SERVICE CORP.	190185	014730-07	06/16/2015	06/03/2015	JULY PREMIUMS	\$111,253.83
Payee: HEALTHCARE SERVICE CORP. TOTAL						\$111,253.83
HERITAGE F.S.	189677	66223	05/21/2015	06/05/2015	FUEL	\$562.41
HERITAGE F.S.	189678	66222	05/21/2015	06/05/2015	ETHANOL	\$939.06
HERITAGE F.S.	189837	70965	06/03/2015	06/12/2015	GOODENOW-FUEL	\$1,290.81
HERITAGE F.S.	189838	66332	06/04/2015	06/12/2015	FUEL	\$1,325.39
HERITAGE F.S.	189839	66344	06/05/2015	06/12/2015	OLEF - GASOLINE	\$3,259.20
HERITAGE F.S.	189918	62004	06/10/2015	06/22/2015	GASOLINE	\$774.06
HERITAGE F.S.	189919	66391	06/12/2015	06/22/2015	GASOLINE	\$712.95
HERITAGE F.S.	190158	66420	06/17/2015	06/26/2015	FUEL - OLEF	\$2,957.73
HERITAGE F.S.	190159	62059	06/17/2015	06/26/2015	FUEL - LAKE RENWICK	\$1,589.94
Payee: HERITAGE F.S. TOTAL						\$13,411.55
HERTKO, KEVIN	190058	061515	06/15/2015	06/19/2015	JUNE MILEAGE	\$52.33

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: HERTKO, KEVIN TOTAL	\$52.33
HEY & ASSOCIATES INC	189708	15-0031-3523	05/21/2015	06/05/2015	FIELD SURVEYS/MAPS	\$2,469.20
HEY & ASSOCIATES INC	189709	15-0031-3310R	04/09/2015	06/05/2015	COVER BOARDS/ MINN. TRAPS	\$2,627.72
HEY & ASSOCIATES INC	190061	14-0350 - 3582	06/09/2015	06/19/2015	KANKAKEE S HYDROLOGIC	\$1,087.50
HEY & ASSOCIATES INC	190134	15-0031 - 3561	06/09/2015	06/26/2015	PLUM VALLEY HERP SURVEY	\$10,233.05
HEY & ASSOCIATES INC	190147	15-0057 - 3583	06/10/2015	06/26/2015	KANKEE SANDS -RT113	\$14,436.75
					Payee: HEY & ASSOCIATES INC TOTAL	\$30,854.22
HOME CITY ICE CO.	189710	3198153255	06/02/2015	06/05/2015	ICE/DELIV. CHARGE	\$81.25
HOME CITY ICE CO.	189840	3673151853	06/01/2015	06/12/2015	ICE	\$62.75
HOME CITY ICE CO.	189920	3209151916	06/03/2015	06/22/2015	BAGGED ICE	\$123.80
HOME CITY ICE CO.	190160	3005151224	06/22/2015	06/26/2015	ICE	\$140.00
					Payee: HOME CITY ICE CO. TOTAL	\$407.80
HOME DEPOT CREDIT SERVICE	190116	93152	05/22/2015	06/03/2015	MATERIALS	\$38.91
					Payee: HOME DEPOT CREDIT SERVICE TOTAL	\$38.91
HOMER ENVIRONMENTAL, LLC.	189841	10141	05/29/2015	06/12/2015	PRAIRIE BLUFF SEEDING	\$5,400.00
					Payee: HOMER ENVIRONMENTAL, LLC. TOTAL	\$5,400.00
HOMER TREE CARE, INC.	189711	17657	06/02/2015	06/05/2015	TREE REMOVAL	\$270.00
HOMER TREE CARE, INC.	189743	17700	06/03/2015	06/05/2015	TREE REMOVAL	\$620.00
HOMER TREE CARE, INC.	189921	17872	06/11/2015	06/22/2015	ACH TREE REMOVAL	\$92,880.00
HOMER TREE CARE, INC.	190195	18089	06/23/2015	06/26/2015	ASH TREE REMOVAL	\$492.00
HOMER TREE CARE, INC.	190211	18120	06/24/2015	06/26/2015	FORSYTHE TREE REMOVAL	\$1,775.00
					Payee: HOMER TREE CARE, INC. TOTAL	\$96,037.00
HONDA OF JOLIET	189679	96405	05/28/2015	06/05/2015	ELEMENT/ BOLT	\$22.86
					Payee: HONDA OF JOLIET TOTAL	\$22.86
HOWARD, ROBERT	190053	061915	06/19/2015	06/19/2015	MILEAGE	\$86.85
					Payee: HOWARD, ROBERT TOTAL	\$86.85

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
ICE MOUNTAIN SPRING WATER	189880	15E8100629503	06/03/2015	06/03/2015	WATER SERVICE-OLEF	\$141.39
ICE MOUNTAIN SPRING WATER	190143	05F0123707028	06/10/2015	06/03/2015	4-RIV WATER SERV.	\$3.99
Payee: ICE MOUNTAIN SPRING WATER TOTAL						\$145.38
IL ST. POLICE SERV. FUND	190225	053115	05/31/2013	06/03/2015	REPLENISH ACCOUNT	\$150.00
Payee: IL ST. POLICE SERV. FUND TOTAL						\$150.00
ILLINI POWER PRODUCTS CO.	189842	SWO007852-1	06/02/2015	06/12/2015	MAINTENANCE	\$1,327.00
Payee: ILLINI POWER PRODUCTS CO. TOTAL						\$1,327.00
ILLINOIS PAPER CO.	189843	IN167844	06/04/2015	06/12/2015	PAPER	\$135.50
Payee: ILLINOIS PAPER CO. TOTAL						\$135.50
IMPRESS PRINTING & DESIGN	189844	10395	06/11/2015	06/12/2015	BROCHURE PRINTING	\$960.00
IMPRESS PRINTING & DESIGN	190135	10321	05/21/2015	06/26/2015	CAR SHOW REGIS. FORMS	\$150.00
Payee: IMPRESS PRINTING & DESIGN TOTAL						\$1,110.00
INLAND ARTS & GRAPHICS	189762	251582	05/29/2015	06/12/2015	FISHING DERBY BANNER	\$112.00
INLAND ARTS & GRAPHICS	189763	251527	05/29/2015	06/12/2015	PRINTING - VINYL ARROWS	\$12.50
INLAND ARTS & GRAPHICS	189845	251657	06/04/2015	06/12/2015	BANNERS	\$888.00
INLAND ARTS & GRAPHICS	189922	251799	06/01/2015	06/22/2015	MISC. FLYERS	\$435.75
INLAND ARTS & GRAPHICS	190181	252240	06/17/2015	06/26/2015	FISHING DERBY BANNER	\$112.00
Payee: INLAND ARTS & GRAPHICS TOTAL						\$1,560.25
INTEGRITY FIRE EQUIP INC.	189923	37806	06/09/2015	06/22/2015	VEHICLE FIRE EXT. CHECK	\$62.00
Payee: INTEGRITY FIRE EQUIP INC. TOTAL						\$62.00
INTERSTATE BATTERIES	189744	24019543	06/01/2015	06/05/2015	BATTERIES	\$159.90
INTERSTATE BATTERIES	189846	210027	06/09/2015	06/12/2015	TRUCK BATTERIES	\$335.85
Payee: INTERSTATE BATTERIES TOTAL						\$495.75
JACOBS CHEVROLET	189924	2079093	06/16/2015	06/22/2015	PARTS	\$157.19

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: JACOBS CHEVROLET TOTAL	\$157.19
JANKOWSKI, ROBERT	189847	FPDWC000006	05/31/2015	06/12/2015	CONSULTING FEES	\$781.28
JANKOWSKI, ROBERT	189848	FPDWC000005	04/30/2015	06/12/2015	CONSULTING FEES	\$858.10
					Payee: JANKOWSKI, ROBERT TOTAL	\$1,639.38
JOAN'S TROPHY & PLAQUE CO	189712	1408621	11/07/2014	06/05/2015	PLAQUES	\$306.84
JOAN'S TROPHY & PLAQUE CO	190068	1504798	06/18/2015	06/19/2015	3-ACRYLIC TRIANGLE	\$169.42
					Payee: JOAN'S TROPHY & PLAQUE CO TOTAL	\$476.26
JOE & ROSS ICE CREAM	190136	13219563	06/18/2015	06/26/2015	ITEMS FOR RESALE	\$121.65
					Payee: JOE & ROSS ICE CREAM TOTAL	\$121.65
JOLIET CLOTHING MART	189681	705497	05/29/2015	06/05/2015	UNIFORMS	\$132.85
JOLIET CLOTHING MART	189849	702702.1	06/09/2015	06/12/2015	UNIFORMS-POLICE	\$307.40
JOLIET CLOTHING MART	189925	702702	05/27/2015	06/22/2015	UNIFORMS	\$219.89
JOLIET CLOTHING MART	189926	706635	05/28/2015	06/22/2015	UNIFORMS	\$7.80
					Payee: JOLIET CLOTHING MART TOTAL	\$667.94
KGG LLC	190149	15945	06/15/2015	06/03/2015	DONATION OF PLUM CREEK	\$1,036.25
KGG LLC	190150	15944	06/15/2015	06/03/2015	PURCHASE OF MWRD	\$69.00
KGG LLC	190186	15941	06/15/2015	06/03/2015	ORDINANCE VIOLATIONS	\$713.00
KGG LLC	190187	15940	06/15/2015	06/03/2015	GENERAL FILE	\$1,311.00
KGG LLC	190188	15942	06/15/2015	06/03/2015	RETAINER	\$1,100.00
					Payee: KGG LLC TOTAL	\$4,229.25
LAFARGE	189745	33501283	05/28/2015	06/05/2015	RIP RAP	\$458.62
					Payee: LAFARGE TOTAL	\$458.62
LIBERTY TIRE RECYCLING	189927	0000701170	06/06/2015	06/22/2015	SCRAP TIRE REMOVAL	\$659.96
					Payee: LIBERTY TIRE RECYCLING TOTAL	\$659.96
LOCKPORT STEEL FABRICATOR	189680	65603	05/18/2015	06/05/2015	REPAIRS/ GATE	\$1,998.25

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: LOCKPORT STEEL FABRICATOR TOTAL						\$1,998.25
LOWE'S BUSINESS ACCOUNT	190117	08603	05/21/2015	06/03/2015	MATERIALS	\$145.84
LOWE'S BUSINESS ACCOUNT	190118	02002	05/22/2015	06/03/2015	MATERIALS	\$56.66
LOWE'S BUSINESS ACCOUNT	190119	02625	05/26/2015	06/03/2015	MATERIALS	\$4.52
LOWE'S BUSINESS ACCOUNT	190120	02884	06/02/2015	06/03/2015	MATERIALS	\$34.42
LOWE'S BUSINESS ACCOUNT	190121	02310	06/04/2015	06/03/2015	MATERIALS	\$92.36
LOWE'S BUSINESS ACCOUNT	190121	02310	06/04/2015	06/03/2015	MATERIALS	\$94.27
LOWE'S BUSINESS ACCOUNT	190122	02354	06/04/2015	06/03/2015	MATERIALS	\$93.93
LOWE'S BUSINESS ACCOUNT	190122	02354	06/04/2015	06/03/2015	MATERIALS	\$12.33
LOWE'S BUSINESS ACCOUNT	190123	10324	06/11/2015	06/03/2015	MATERIALS	\$32.22
LOWE'S BUSINESS ACCOUNT	190124	02780-A	06/11/2015	06/03/2015	MATERIALS	\$39.27
LOWE'S BUSINESS ACCOUNT	190125	02950	06/12/2015	06/03/2015	MATERIALS	\$90.96
LOWE'S BUSINESS ACCOUNT	190125	02950	06/12/2015	06/03/2015	MATERIALS	\$35.52
LOWE'S BUSINESS ACCOUNT	190126	01904	06/15/2015	06/03/2015	SUPPLIES	\$4.07
LOWE'S BUSINESS ACCOUNT	190126	01904	06/15/2015	06/03/2015	SUPPLIES	\$7.11
Payee: LOWE'S BUSINESS ACCOUNT TOTAL						\$743.48
MACKAY, ALLISON	190196	062415	06/24/2015	06/26/2015	JUNE MILEAGE	\$27.95
Payee: MACKAY, ALLISON TOTAL						\$27.95
MAHER, CHARLES	190054	061915	06/19/2015	06/19/2015	MILEAGE	\$27.29
Payee: MAHER, CHARLES TOTAL						\$27.29
MAIN ST. HARDSCAPE SUPPLY	189850	17233	06/01/2015	06/12/2015	FIREWOOD-ICM	\$194.00
Payee: MAIN ST. HARDSCAPE SUPPLY TOTAL						\$194.00
MARCHIO FENCE CO, INC.	190161	62215	06/22/2015	06/26/2015	4 10' SPLIT RAIL	\$55.92
Payee: MARCHIO FENCE CO, INC. TOTAL						\$55.92
MARTIN IMPLEMENT SALES	189746	P92766	05/29/2015	06/05/2015	GREASE	\$9.54
Payee: MARTIN IMPLEMENT SALES TOTAL						\$9.54
MEDWORKS HEALTH	189682	208981-001	05/21/2015	06/05/2015	DRUG SCREEN	\$42.00
MEDWORKS HEALTH	189713	208976-001	05/21/2015	06/05/2015	DRUG SCREEN	\$42.00
MEDWORKS HEALTH	189714	209146-001	05/27/2015	06/05/2015	DRUG SCREEN	\$76.00

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: MEDWORKS HEALTH TOTAL	\$160.00
MENARDS	190197	74153	06/09/2015	06/26/2015	MATERIALS	\$135.13
					Payee: MENARDS TOTAL	\$135.13
MIDWEST INSTALLER, INC	189928	10464	05/19/2015	06/22/2015	REPAIR GARAGE LIFT	\$804.30
					Payee: MIDWEST INSTALLER, INC TOTAL	\$804.30
MIDWEST OPERATING ENGNRS	190227	062415	06/24/2015	06/03/2015	HEALTH INS	\$47,150.00
MIDWEST OPERATING ENGNRS	190228	2085753	06/08/2015	06/03/2015	CROBIE-SINGLE TO FAMILY	\$80.36
MIDWEST OPERATING ENGNRS	190229	2127906	06/15/2015	06/03/2015	MARCO- JULY CREDIT	\$775.38-
					Payee: MIDWEST OPERATING ENGNRS TOTAL	\$46,454.98
MINOOKA ACE HARDWARE	190071	75587/3	06/16/2015	06/19/2015	MATERILAS	\$28.45
MINOOKA ACE HARDWARE	190162	75684/3	06/22/2015	06/26/2015	SUPPLIES	\$7.99
					Payee: MINOOKA ACE HARDWARE TOTAL	\$36.44
MORAN, DONALD	190055	061915	06/19/2015	06/19/2015	MILEAGE	\$31.22
					Payee: MORAN, DONALD TOTAL	\$31.22
MOST FEED & GARDEN	189929	162969	06/09/2015	06/22/2015	MATERIALS	\$66.97
					Payee: MOST FEED & GARDEN TOTAL	\$66.97
MOUSTIS, JIM	190056	061915	06/19/2015	06/19/2015	MILEAGE	\$17.03
					Payee: MOUSTIS, JIM TOTAL	\$17.03
MUENCH, INC.	189930	49979/49980	06/15/2015	06/22/2015	SUPPLIES	\$259.20
MUENCH, INC.	189930	49979/49980	06/15/2015	06/22/2015	SUPPLIES	\$45.00
					Payee: MUENCH, INC. TOTAL	\$304.20
MUNCH'S SUPPLY CO. INC	189747	S4218069.001	05/07/2015	06/05/2015	AC PARTS	\$13.21

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: MUNCH'S SUPPLY CO. INC TOTAL						\$13.21
NATIONAL INTERNATIONAL	189881	99263-B	04/29/2015	06/03/2015	SEMI ANNUAL ROOF MAINT	\$250.00
Payee: NATIONAL INTERNATIONAL TOTAL						\$250.00
NATURAL RESOURCE MGT.	189715	15-32	05/21/2015	06/05/2015	INVASIVE SPEC. MANAG	\$1,912.00
NATURAL RESOURCE MGT.	189715	15-32	05/21/2015	06/05/2015	INVASIVE SPEC. MANAG	\$192.00-
NATURAL RESOURCE MGT.	189716	15-31	05/20/2015	06/05/2015	SEED DISTRIBUTION	\$868.00
NATURAL RESOURCE MGT.	189717	15-36	05/30/2015	06/05/2015	INSTALL PLUGS	\$1,432.00
NATURAL RESOURCE MGT.	189717	15-36	05/30/2015	06/05/2015	INSTALL PLUGS	\$1,448.00
NATURAL RESOURCE MGT.	189717	15-36	05/30/2015	06/05/2015	INSTALL PLUGS	\$288.00-
NATURAL RESOURCE MGT.	189718	15-34	05/22/2015	06/05/2015	BOOM SPRAY APPLIC.	\$2,392.00
NATURAL RESOURCE MGT.	189718	15-34	05/22/2015	06/05/2015	BOOM SPRAY APPLIC.	\$240.00-
NATURAL RESOURCE MGT.	189719	15-33	05/21/2015	06/05/2015	HERB. WEED CONTROL	\$21,411.00
NATURAL RESOURCE MGT.	189719	15-33	05/21/2015	06/05/2015	HERB. WEED CONTROL	\$2,141.10-
NATURAL RESOURCE MGT.	189851	15-38	06/03/2015	06/12/2015	INVASIVE SPECIES MGT	\$12,305.00
NATURAL RESOURCE MGT.	189851	15-38	06/03/2015	06/12/2015	INVASIVE SPECIES MGT	\$1,230.50-
NATURAL RESOURCE MGT.	190072	15-41	06/10/2015	06/19/2015	SAND R/KANKEE S WEED CONT	\$15,478.60
NATURAL RESOURCE MGT.	190072	15-41	06/10/2015	06/19/2015	SAND R/KANKEE S WEED CONT	\$1,547.86-
NATURAL RESOURCE MGT.	190198	15-43	06/22/2015	06/26/2015	ROCK R MOWING	\$950.00
NATURAL RESOURCE MGT.	190199	15-44	06/22/2015	06/26/2015	OMMA-WEED CONTROL	\$4,000.00
NATURAL RESOURCE MGT.	190199	15-44	06/22/2015	06/26/2015	OMMA-WEED CONTROL	\$400.00-
NATURAL RESOURCE MGT.	190200	15-45	06/22/2015	06/26/2015	OMMA WEED CONTROL	\$6,600.00
NATURAL RESOURCE MGT.	190200	15-45	06/22/2015	06/26/2015	OMMA WEED CONTROL	\$660.00-
NATURAL RESOURCE MGT.	190201	15-46	06/22/2015	06/26/2015	PRAIRIE BLUFF WEED CONTRL	\$5,000.00
NATURAL RESOURCE MGT.	190201	15-46	06/22/2015	06/26/2015	PRAIRIE BLUFF WEED CONTRL	\$500.00-
NATURAL RESOURCE MGT.	190203	15-30	05/15/2015	06/26/2015	HV/MCKINLEY WEED CONTRL	\$3,159.00
NATURAL RESOURCE MGT.	190203	15-30	05/15/2015	06/26/2015	HV/MCKINLEY WEED CONTRL	\$1,841.00
NATURAL RESOURCE MGT.	190203	15-30	05/15/2015	06/26/2015	HV/MCKINLEY WEED CONTRL	\$500.00-
Payee: NATURAL RESOURCE MGT. TOTAL						\$71,097.14
O'HERRON, RAY CO. , INC.	189931	1528858-IN	05/21/2015	06/22/2015	PARTS	\$106.98
Payee: O'HERRON, RAY CO. , INC. TOTAL						\$106.98
OESTREICH SALES & SERVICE	189720	213037	05/28/2015	06/05/2015	KEYS	\$17.70
OESTREICH SALES & SERVICE	189764	213058	06/02/2015	06/12/2015	KEYS	\$29.50
Payee: OESTREICH SALES & SERVICE TOTAL						\$47.20
OFFICE MAX	189683	138363	05/29/2015	06/05/2015	WK/MNTH PLANNER	\$21.55

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: OFFICE MAX TOTAL	\$21.55
OGALLA, JUDY	190057	061915	06/19/2015	06/19/2015	MILEAGE	\$56.67
					Payee: OGALLA, JUDY TOTAL	\$56.67
ONX MANAGED SERV. INC.	189765	80431	06/03/2015	06/12/2015	1 YR SMARTNET SERVICE	\$664.98
					Payee: ONX MANAGED SERV. INC. TOTAL	\$664.98
PARKER, ANNETTE	190059	061915	06/19/2015	06/19/2015	MILEAGE	\$12.08
					Payee: PARKER, ANNETTE TOTAL	\$12.08
PAUL & MIKE'S AUTO	190073	0044977	06/18/2019	06/19/2015	VEHICLE MAINT	\$527.89
					Payee: PAUL & MIKE'S AUTO TOTAL	\$527.89
PAVEMENT SYSTEMS INC.	189852	55-206-1	05/27/2015	06/12/2015	TRAIL REPAIR	\$15,900.00
PAVEMENT SYSTEMS INC.	189932	55-241-1	06/08/2015	06/22/2015	HV-GARAGE STRIPING	\$475.00
					Payee: PAVEMENT SYSTEMS INC. TOTAL	\$16,375.00
PERM-A-SEAL	189933	12553	06/08/2015	06/22/2015	PARKING & ROADWAY STRIPNG	\$6,857.96
					Payee: PERM-A-SEAL TOTAL	\$6,857.96
PERMA- GRAPHIC PRINTERS	189684	25937	05/27/2015	06/05/2015	PRINTER	\$256.26
					Payee: PERMA- GRAPHIC PRINTERS TOTAL	\$256.26
PHYSICIANS IMMEDIATE CARE	189965	1214973	05/21/2015	06/03/2015	S. SOKOL-NEW EMPLOY PHY	\$121.00
PHYSICIANS IMMEDIATE CARE	189966	1221078	05/22/2015	06/03/2015	R. BALSIE-NEW EMPLOY PHY	\$191.00
PHYSICIANS IMMEDIATE CARE	189967	1217611	05/26/2015	06/03/2015	B GAUCHAT-NEW EMPLOY PHY	\$191.00
PHYSICIANS IMMEDIATE CARE	189968	1218852	05/27/2015	06/03/2015	P MCGRADY-NEW EMPLOY PHY	\$191.00
					Payee: PHYSICIANS IMMEDIATE CARE TOTAL	\$694.00
PLATINUM PLUS FOR BUSINES	190127	051415	05/14/2015	06/03/2015	D. SUCA	\$165.00

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: PLATINUM PLUS FOR BUSINES TOTAL	\$165.00
POMP'S TIRE SERVICE, INC.	189685	690029047	05/28/2015	06/05/2015	REPLACEMENT TIRES	\$337.83
POMP'S TIRE SERVICE, INC.	190163	690029800	06/22/2015	06/26/2015	FRONT ALIGNMENT #786	\$59.99
					Payee: POMP'S TIRE SERVICE, INC. TOTAL	\$397.82
PRAIRIE MOON NURSERY	190137	1514700300	06/01/2015	06/26/2015	MATERIALS	\$1,660.00
					Payee: PRAIRIE MOON NURSERY TOTAL	\$1,660.00
PULSE DESIGN, INC.	189934	060415	06/15/2015	06/22/2015	PCNC-LAYOUT CONCEPTS	\$3,780.00
PULSE DESIGN, INC.	189935	060315	06/12/2015	06/22/2015	VETS TRAIL DESIGNS SERV.	\$3,620.00
PULSE DESIGN, INC.	189969	050115	05/04/2015	06/03/2015	SALAMANDER SIGN	\$685.00
					Payee: PULSE DESIGN, INC. TOTAL	\$8,085.00
RAINBOW FARMS	189721	32745	05/22/2015	06/05/2015	MULCH/WOODCHIPS	\$950.00
					Payee: RAINBOW FARMS TOTAL	\$950.00
RAY ALLEN PROFESSIONAL	189853	205449EC	05/28/2015	06/12/2015	K-9 SUPPLIES	\$52.49
					Payee: RAY ALLEN PROFESSIONAL TOTAL	\$52.49
RCM DATA CORPORATION	189766	IN53886	05/29/2015	06/12/2015	PCNC COPIER FEES	\$52.71
RCM DATA CORPORATION	189854	IN53902	05/31/2015	06/12/2015	2 XEROX WORKCENTRES	\$8,424.00
RCM DATA CORPORATION	189855	IN53887	05/29/2015	06/12/2015	COPIER CONTRACT	\$49.77
					Payee: RCM DATA CORPORATION TOTAL	\$8,526.48
REALISTIC BAIT LLC	189722	565661	05/29/2015	06/05/2015	BAIT SUPPLIES	\$436.50
REALISTIC BAIT LLC	189856	565678	06/05/2015	06/12/2015	BAIT FOR RESALE	\$527.50
REALISTIC BAIT LLC	189936	565690	06/12/2015	06/22/2015	BAIT FOR RESALE	\$569.50
REALISTIC BAIT LLC	190138	565700	06/19/2015	06/26/2015	ITEMS FOR RESALE	\$217.00
					Payee: REALISTIC BAIT LLC TOTAL	\$1,750.50
RENDEL'S, INC.	189937	174892	06/15/2015	06/22/2015	PARTS	\$62.67

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: RENDEL'S, INC. TOTAL	\$62.67
RICE, ELIZABETH	190060	061915	06/19/2015	06/19/2015	MILEAGE	\$50.91
					Payee: RICE, ELIZABETH TOTAL	\$50.91
ROADSAFE TRAFFIC SYSTEMS	189723	33572	05/21/2015	06/05/2015	CAUTION STRIPES	\$856.00
					Payee: ROADS SAFE TRAFFIC SYSTEMS TOTAL	\$856.00
ROGINA ENGINEERS/SURVEYOR	190074	886	06/17/2015	06/19/2015	RR3.1H-SURVEY REVISION	\$800.00
					Payee: ROGINA ENGINEERS/SURVEYOR TOTAL	\$800.00
ROK GLOBAL APPLICATIONS	189686	2258	05/28/2015	06/05/2015	SERVER/APP.-MAP SERVICE	\$850.00
					Payee: ROK GLOBAL APPLICATIONS TOTAL	\$850.00
SAM'S CLUB	189882	6497 8298	05/27/2015	06/03/2015	OFFICE SUPPLIES/UNIFORMS	\$78.68
SAM'S CLUB	189882	6497 8298	05/27/2015	06/03/2015	OFFICE SUPPLIES/UNIFORMS	\$23.91
SAM'S CLUB	189883	8428 8154	05/28/2015	06/03/2015	ITEMS FOR RESALE	\$227.15
SAM'S CLUB	189884	5220 8154	05/06/2015	06/03/2015	ITEMS FOR RESALE	\$117.76
SAM'S CLUB	189885	6238 8154	05/18/2015	06/03/2015	ITEMS FOR RESALE	\$120.51
SAM'S CLUB	189886	1687 8298	05/14/2015	06/03/2015	SUPPLIES - RTR	\$612.50
					Payee: SAM'S CLUB TOTAL	\$1,180.51
SEDIVY, CHRISTOPHER	190189	062215	06/22/2015	06/03/2015	FELLOW - STIPEND	\$1,320.00
SEDIVY, CHRISTOPHER	190189	062215	06/22/2015	06/03/2015	FELLOW - STIPEND	\$28.00
					Payee: SEDIVY, CHRISTOPHER TOTAL	\$1,292.00
SERVICE SANITATION, INC	189887	6985825	05/15/2015	06/03/2015	RESTROOM SERVICE	\$1,580.00
SERVICE SANITATION, INC	189888	7012262	06/01/2015	06/03/2015	RESTROOM SERVICE-ICM	\$115.50
SERVICE SANITATION, INC	189889	7012263	06/01/2015	06/03/2015	RESTROOM SERVICE-BRIARWOOD	\$476.50
SERVICE SANITATION, INC	189890	6987135	05/26/2015	06/03/2015	ADA RESTROOM-ELC	\$70.00
SERVICE SANITATION, INC	189891	6999926	05/19/2015	06/03/2015	RESTROOM SERVICE-ELC	\$70.00
SERVICE SANITATION, INC	189892	6987127	05/12/2015	06/03/2015	RESTROOM SERVICE-ELC	\$70.00
SERVICE SANITATION, INC	189893	7012265	06/01/2015	06/03/2015	HANDWASH STATION-WALNUT	\$65.00
SERVICE SANITATION, INC	189894	7012266	06/01/2015	06/03/2015	ADA RESTROOM-COLORADO	\$115.50
SERVICE SANITATION, INC	189895	7012267	06/01/2015	06/03/2015	ADA RESTROOM-OLEF	\$65.00

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: SERVICE SANITATION, INC TOTAL						\$2,627.50
SHAW MEDIA	189767	1062541	05/08/2015	06/12/2015	LEGAL AD-ASPHALT BIDS	\$118.09
SHAW MEDIA	190075	06151008505	06/16/2015	06/19/2015	FARM LICENSE AD	\$136.68
Payee: SHAW MEDIA TOTAL						\$254.77
SHOREWOOD HOME & AUTO	189687	681778	05/27/2015	06/05/2015	PARTS	\$42.41
SHOREWOOD HOME & AUTO	189687	681778	05/27/2015	06/05/2015	PARTS	\$99.98
SHOREWOOD HOME & AUTO	189748	682023	05/29/2015	06/05/2015	MOWER PARTS	\$86.23
SHOREWOOD HOME & AUTO	189748	682023	05/29/2015	06/05/2015	MOWER PARTS	\$120.36
SHOREWOOD HOME & AUTO	189749	682029	05/29/2015	06/05/2015	FILTERS/PARTS	\$86.23
SHOREWOOD HOME & AUTO	189749	682029	05/29/2015	06/05/2015	FILTERS/PARTS	\$224.94
SHOREWOOD HOME & AUTO	189768	304997	06/02/2015	06/12/2015	VEHICLE PARTS	\$67.87
SHOREWOOD HOME & AUTO	189769	305010	06/04/2015	06/12/2015	PARTS	\$9.59
SHOREWOOD HOME & AUTO	189770	682808	06/03/2015	06/12/2015	LUBRICANTS	\$3.64
SHOREWOOD HOME & AUTO	189771	682910	06/04/2015	06/12/2015	PARTS/SUPPLIES	\$77.29
SHOREWOOD HOME & AUTO	189771	682910	06/04/2015	06/12/2015	PARTS/SUPPLIES	\$185.50
SHOREWOOD HOME & AUTO	189772	682754	06/03/2015	06/12/2015	ATV PARTS/POLICE	\$499.99
SHOREWOOD HOME & AUTO	189773	682755	06/03/2015	06/12/2015	ATV PARTS/POLICE	\$499.99
SHOREWOOD HOME & AUTO	189774	682608	06/02/2015	06/12/2015	PARTS	\$274.67
SHOREWOOD HOME & AUTO	189857	683665	06/09/2015	06/12/2015	SHOP SUPPLIES	\$14.40
SHOREWOOD HOME & AUTO	189857	683665	06/09/2015	06/12/2015	SHOP SUPPLIES	\$867.71
SHOREWOOD HOME & AUTO	189938	684010	06/11/2015	06/22/2015	PARTS	\$227.20
SHOREWOOD HOME & AUTO	189938	684010	06/11/2015	06/22/2015	PARTS	\$175.86
SHOREWOOD HOME & AUTO	189939	684063	06/11/2015	06/22/2015	PARTS	\$41.83
SHOREWOOD HOME & AUTO	189940	684218	06/12/2015	06/22/2015	PARTS	\$214.68
SHOREWOOD HOME & AUTO	189941	305037	06/11/2015	06/22/2015	PARTS	\$18.47
SHOREWOOD HOME & AUTO	189942	305058	06/15/2015	06/22/2015	PARTS	\$19.81
SHOREWOOD HOME & AUTO	190076	684527	06/15/2015	06/19/2015	PARTS	\$21.98
SHOREWOOD HOME & AUTO	190076	684527	06/15/2015	06/19/2015	PARTS	\$117.79
SHOREWOOD HOME & AUTO	190077	685005	06/18/2015	06/19/2015	SHOP SUPPLIES	\$125.00
SHOREWOOD HOME & AUTO	190078	305068	06/18/2015	06/19/2015	PARTS	\$51.34
SHOREWOOD HOME & AUTO	190079	684996	06/18/2015	06/19/2015	LUBS/PARTS	\$180.24
SHOREWOOD HOME & AUTO	190079	684996	06/18/2015	06/19/2015	LUBS/PARTS	\$99.56
SHOREWOOD HOME & AUTO	190079	684996	06/18/2015	06/19/2015	LUBS/PARTS	\$162.51
SHOREWOOD HOME & AUTO	190164	685637	06/22/2015	06/26/2015	PARTS	\$231.42
SHOREWOOD HOME & AUTO	190164	685637	06/22/2015	06/26/2015	PARTS	\$219.37
SHOREWOOD HOME & AUTO	190165	305084	06/22/2015	06/26/2015	PARTS	\$72.22
Payee: SHOREWOOD HOME & AUTO TOTAL						\$5,140.08
SIGN-A-RAMA	189943	1559	06/10/2015	06/22/2015	MATERIALS	\$117.20
SIGN-A-RAMA	190202	1579	06/18/2015	06/26/2015	RECYCLING BIN SIGNS	\$53.50

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: SIGN-A-RAMA TOTAL	\$170.70
SIKICH LLP	190167	222481	06/19/2015	06/26/2015	AUDIT SERVICES	\$2,700.00
					Payee: SIKICH LLP TOTAL	\$2,700.00
SKOWRONSKI, THOMAS	190190	062315	06/23/2015	06/03/2015	50% MUSIC AT MCKINLEY	\$100.00
					Payee: SKOWRONSKI, THOMAS TOTAL	\$100.00
SMITH DAWSON & ANDREWS	189896	1007920	06/01/2015	06/03/2015	PROFESSIONAL SERVICES	\$2,000.00
					Payee: SMITH DAWSON & ANDREWS TOTAL	\$2,000.00
SMOKE & FIRE CO.	189858	12002	05/04/2015	06/12/2015	MOCCASINS	\$72.00
					Payee: SMOKE & FIRE CO. TOTAL	\$72.00
SNAP-ON INDUSTRIAL	189859	ARV/25883097	06/02/2015	06/12/2015	EQUIPMENT UPGRADE	\$799.20
					Payee: SNAP-ON INDUSTRIAL TOTAL	\$799.20
SPENCE RESTORATION NURSER	189724	N11906	05/14/2015	06/05/2015	SEED	\$1,256.00
					Payee: SPENCE RESTORATION NURSER TOTAL	\$1,256.00
STALEY-FERRY, LAUREN	190062	061915	06/19/2015	06/19/2015	MILEAGE	\$10.69
					Payee: STALEY-FERRY, LAUREN TOTAL	\$10.69
STANDARD TRUCK PARTS	189688	26526	05/28/2015	06/05/2015	FILTERS	\$101.07
					Payee: STANDARD TRUCK PARTS TOTAL	\$101.07
STANLEY SECURITY	189860	12501169	06/01/2015	06/12/2015	MAINTENANCE CHARGES	\$126.00
					Payee: STANLEY SECURITY TOTAL	\$126.00
STRAND ASSOCIATES, INC.	189944	0112730	06/11/2015	06/22/2015	POLE BARN CONDITION	\$909.92

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
STRAND ASSOCIATES, INC.	189945	0112690	06/11/2015	06/22/2015	POLICE OFFICE WALL COND.	\$258.95
STRAND ASSOCIATES, INC.	190080	0112691	06/11/2015	06/19/2015	SCAC-PAVEMENT REHAB	\$180.22
STRAND ASSOCIATES, INC.	190148	0112460	06/10/2015	06/26/2015	PLUM V-BURVILLE RD	\$9,080.27
Payee: STRAND ASSOCIATES, INC. TOTAL						\$10,429.36
SWC TECHNOLOGY PARTNERS	190139	311308	05/31/2015	06/26/2015	ONSITE SUPPORT	\$1,105.00
Payee: SWC TECHNOLOGY PARTNERS TOTAL						\$1,105.00
SWIFT, JOHN S. CO. INC.	189946	15-0439	06/15/2015	06/22/2015	CITIZEN NEWSLETTER	\$5,793.00
Payee: SWIFT, JOHN S. CO. INC. TOTAL						\$5,793.00
TIMM ELECTRIC, INC.	189861	14173	03/20/2015	06/12/2015	SERVICE CALL	\$580.00
TIMM ELECTRIC, INC.	189862	13707	08/18/2014	06/12/2015	CORD CONNECTOR	\$30.00
TIMM ELECTRIC, INC.	189863	13705	08/18/2014	06/12/2015	EVENT LIGHTS SET-UP	\$660.00
TIMM ELECTRIC, INC.	189947	14326	06/15/2015	06/22/2015	ISLE-INSPECT VENDOR CORDS	\$660.00
Payee: TIMM ELECTRIC, INC. TOTAL						\$1,930.00
TIRAPELLI FORD	189689	393509	05/28/2015	06/05/2015	RADIATOR	\$394.40
TIRAPELLI FORD	189690	393521	05/28/2015	06/05/2015	PARTS	\$61.89
TIRAPELLI FORD	189776	393746	06/04/2015	06/12/2015	PARTS	\$172.08
TIRAPELLI FORD	189777	393776	06/05/2015	06/12/2015	ACTUATOR	\$124.75
TIRAPELLI FORD	189948	C 62715	06/11/2015	06/22/2015	VEHICLE MAINT.	\$312.50
TIRAPELLI FORD	189949	394092	06/16/2015	06/22/2015	PARTS	\$11.35
Payee: TIRAPELLI FORD TOTAL						\$1,076.97
TITLEY SCIENTIFIC LLC	189864	1108	06/02/2015	06/12/2015	EQUIPMENT REPAIR	\$195.00
Payee: TITLEY SCIENTIFIC LLC TOTAL						\$195.00
TRANSPORT TOWING, INC.	189950	35504	05/05/2015	06/22/2015	TRUCK SAFETY LANE INSPECT	\$138.00
Payee: TRANSPORT TOWING, INC. TOTAL						\$138.00
TRAYNERE, JACQUELINE	190063	061915	06/19/2015	06/19/2015	MILEAGE	\$15.74
Payee: TRAYNERE, JACQUELINE TOTAL						\$15.74

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
TRI-COUNTY STOCKDALE CO.	189951	222135	06/09/2015	06/22/2015	ROUND UP	\$1,412.00
Payee: TRI-COUNTY STOCKDALE CO. TOTAL						\$1,412.00
TRI-K SUPPLIES INC	189865	94771	06/01/2015	06/12/2015	CREW SUPPLIES	\$44.52
TRI-K SUPPLIES INC	189866	94775	06/01/2015	06/12/2015	SPRAYER	\$62.20
TRI-K SUPPLIES INC	189867	94875	06/05/2015	06/12/2015	CUPS	\$240.90
TRI-K SUPPLIES INC	189952	95064	06/10/2015	06/22/2015	SUPPLIES	\$312.40
TRI-K SUPPLIES INC	190168	95090	06/12/2015	06/26/2015	OPS SUPPLIES	\$970.40
TRI-K SUPPLIES INC	190169	95088	06/15/2015	06/26/2015	OPS SUPPLIES	\$263.00
TRI-K SUPPLIES INC	190170	95089	06/15/2015	06/26/2015	OPS SUPPLIES	\$708.50
Payee: TRI-K SUPPLIES INC TOTAL						\$2,601.92
TRI-STATE PROPANE	189953	167583	06/10/2015	06/22/2015	PROPANE FUEL	\$59.72
Payee: TRI-STATE PROPANE TOTAL						\$59.72
TUMINELLO, RAY	190064	061915	06/19/2015	06/19/2015	MILEAGE	\$12.42
Payee: TUMINELLO, RAY TOTAL						\$12.42
TYSON MOTOR CORP.	189691	30276	05/28/2015	06/05/2015	NUT WHEEL/OIL PLUG	\$44.05
Payee: TYSON MOTOR CORP. TOTAL						\$44.05
URS CORPORATION	189725	37574193	05/01/2015	06/05/2015	DUPAGE RIVER TRAIL	\$10,510.52
URS CORPORATION	189725	37574193	05/01/2015	06/05/2015	DUPAGE RIVER TRAIL	\$42,042.08
URS CORPORATION	190081	37574158	06/01/2015	06/19/2015	VETS TRAIL PHASE 2	\$4,462.79
URS CORPORATION	190081	37574158	06/01/2015	06/19/2015	VETS TRAIL PHASE 2	\$1,115.70
Payee: URS CORPORATION TOTAL						\$58,131.09
VARDAL SURVEYING SYSTEMS	190082	75570	06/12/2015	06/19/2015	SUPPLIES	\$34.89
Payee: VARDAL SURVEYING SYSTEMS TOTAL						\$34.89
VITTORI, MICHAEL P.	190191	062315	06/23/2015	06/03/2015	50% MUSIC AT MCKINLEY	\$100.00
Payee: VITTORI, MICHAEL P. TOTAL						\$100.00
VULCAN CONST. MATERIALS	189750	30925655	05/26/2015	06/05/2015	STONE	\$226.43

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
VULCAN CONST. MATERIALS	189868	30929859	05/31/2015	06/12/2015	STONE	\$456.28
VULCAN CONST. MATERIALS	189954	30934686	06/09/2015	06/22/2015	STONE	\$391.93
VULCAN CONST. MATERIALS	190171	30940229	06/16/2015	06/26/2015	STONE	\$89.77
VULCAN CONST. MATERIALS	190172	30940230	06/16/2015	06/26/2015	SCREENINGS	\$111.78
Payee: VULCAN CONST. MATERIALS TOTAL						\$1,276.19
WALLACE, JUDITH	189869	1695	06/04/2015	06/12/2015	LICENSE REIMB	\$30.00
Payee: WALLACE, JUDITH TOTAL						\$30.00
WALTS	189726	051615	05/16/2015	06/05/2015	COFFEE/HOT CHOCOLATE	\$15.57
WALTS	189727	053015	05/30/2015	06/05/2015	LIPTON TEA	\$3.99
WALTS	190206	051415	05/14/2015	06/26/2015	MATERIALS	\$7.38
Payee: WALTS TOTAL						\$26.94
WAREHOUSE DIRECT	189728	2711115-0	05/28/2015	06/05/2015	LABELS/PENS	\$57.51
WAREHOUSE DIRECT	189870	2705981-0	05/21/2015	06/12/2015	OFFICE SUPPLIES	\$87.93
WAREHOUSE DIRECT	189955	2717923-0	06/04/2015	06/22/2015	OFFICE SUPPLIES	\$33.51
WAREHOUSE DIRECT	189956	2715885-0	06/03/2015	06/22/2015	OFFICE SUPPLIES	\$24.66
WAREHOUSE DIRECT	189957	C2717923-0	06/08/2015	06/22/2015	RETURN	\$33.51-
WAREHOUSE DIRECT	189958	C2715885-0	06/08/2015	06/22/2015	RETURN	\$24.66-
WAREHOUSE DIRECT	190083	2726719-0	06/15/2015	06/19/2015	OFFICE SUPPLIES	\$36.87
WAREHOUSE DIRECT	190084	2719297-0	06/05/2019	06/19/2015	OFFICE SUPPLIES	\$381.39
WAREHOUSE DIRECT	190141	2730763-0	06/17/2015	06/26/2015	OFFICE SUPPLIES	\$55.06
WAREHOUSE DIRECT	190141	2730763-0	06/17/2015	06/26/2015	OFFICE SUPPLIES	\$115.68
Payee: WAREHOUSE DIRECT TOTAL						\$734.44
WASTE MANAGEMENT	189729	0004448-2754-7	06/01/2015	06/05/2015	SERVICES	\$2,591.86
Payee: WASTE MANAGEMENT TOTAL						\$2,591.86
WEIGEL, THOMAS	190065	061915	06/19/2015	06/19/2015	MILEAGE	\$9.52
Payee: WEIGEL, THOMAS TOTAL						\$9.52
WENDT, DAVID	189871	61015	06/10/2015	06/12/2015	CHAINSAW FUEL REIMB	\$22.36
Payee: WENDT, DAVID TOTAL						\$22.36
WERNER EXCAVATNG INC, LEE	189692	4021	05/22/2015	06/05/2015	BACKHOE AND 2 MEN	\$1,000.00

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: WERNER EXCAVATNG INC, LEE TOTAL	\$1,000.00
WHITMORE ACE HDW. & SUPP	189751	242246	06/02/2015	06/05/2015	BRACKETS	\$5.96
WHITMORE ACE HDW. & SUPP	189959	470808	06/10/2015	06/22/2015	MATERIALS	\$20.98
					Payee: WHITMORE ACE HDW. & SUPP TOTAL	\$26.94
WHOLESALE DIRECT INC.	190085	000215041	06/12/2015	06/19/2015	PARTS	\$282.36
					Payee: WHOLESALE DIRECT INC. TOTAL	\$282.36
WILL COUNTY SIDING	190173	PS8715	06/18/2015	06/26/2015	2 DOWNSPOUTS	\$225.00
					Payee: WILL COUNTY SIDING TOTAL	\$225.00
WILLS WELL DRILLING, INC.	189872	6215	06/02/2015	06/12/2015	SERVICE AT BRUCE ROAD	\$550.00
					Payee: WILLS WELL DRILLING, INC. TOTAL	\$550.00
WINFREY, DENISE	190067	061915	06/19/2015	06/19/2015	MILEAGE	\$6.64
					Payee: WINFREY, DENISE TOTAL	\$6.64
ZEITER'S SEPTICS	190174	45194	06/17/2015	06/26/2015	UNIT PUMPING-T. MARSH	\$250.00
ZEITER'S SEPTICS	190175	45193	06/17/2015	06/26/2015	UNIT PUMPING-HW S GROVE	\$425.00
ZEITER'S SEPTICS	190176	45276	06/22/2015	06/26/2015	UNIT PUMPING-OLEF	\$425.00
ZEITER'S SEPTICS	190177	45196	06/18/2015	06/26/2015	UNIT PUMPING-COPLEY	\$250.00
ZEITER'S SEPTICS	190178	45197	06/16/2015	06/26/2015	UNIT PUMPING-WHALON LAKE	\$425.00
ZEITER'S SEPTICS	190179	45195	06/17/2015	06/26/2015	UNIT PUMPING-RR ROOKERY	\$250.00
					Payee: ZEITER'S SEPTICS TOTAL	\$2,025.00
					REPORT TOTAL	\$919,628.69