

Monthly Schedule of Bills

Vouchers Due from: 09/01/2015 thru 09/30/2015

Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
4IMPRINT, INC.	191487	4141988	08/28/2015	09/11/2015	PRINTING	\$291.71
					Payee: 4IMPRINT, INC. TOTAL	\$291.71
ADAMS, DAVE	191493	6959	09/02/2015	09/11/2015	RADIO REPAIR	\$139.00
					Payee: ADAMS, DAVE TOTAL	\$139.00
AECOM TECHNICAL SERVICES	191663	37615683	08/26/2015	09/18/2015	COUNTYWIDE BIKE PATH	\$5,499.13
					Payee: AECOM TECHNICAL SERVICES TOTAL	\$5,499.13
AIR-EASE	191643	24158	07/28/2015	09/18/2015	MONEE RES. GEO SYSTEM	\$360.00
					Payee: AIR-EASE TOTAL	\$360.00
ALL AREA CUSTOM DESIGNS	191726	5706	08/25/2015	09/25/2015	UNIFORMS	\$20.00
					Payee: ALL AREA CUSTOM DESIGNS TOTAL	\$20.00
ALLIED NURSERY	191824	18928	08/25/2015	09/25/2015	DIRT	\$270.00
					Payee: ALLIED NURSERY TOTAL	\$270.00
ALPHA BLDG. MAINTENANCE	191582	15948FPD	09/01/2015	09/11/2015	4-RIV CLEANING	\$750.00
					Payee: ALPHA BLDG. MAINTENANCE TOTAL	\$750.00
AMERICAN MARKETING & PUBL	191484	1578330	08/18/2015	09/11/2015	MOKENA, IL '15	\$105.00
					Payee: AMERICAN MARKETING & PUBL TOTAL	\$105.00
APTEAN, INC.	191412	RI-719129	09/26/2015	09/11/2015	CYBERQUERY REPORT WRITER	\$98.30
APTEAN, INC.	191413	RI-719131	08/26/2015	09/11/2015	FINANCE COMPUTER PROGRAM	\$2,523.37
					Payee: APTEAN, INC. TOTAL	\$2,621.67
AQUA ILLINOIS	191773	091515	09/15/2015	09/03/2015	SEWER CHARGES	\$34.61

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					Payee: AQUA ILLINOIS TOTAL	\$34.61
ARAMARK APPAREL	191477	16414535	08/23/2015	09/11/2015	UNIFORMS	\$422.99
ARAMARK APPAREL	191825	16436584	09/11/2015	09/25/2015	UNIFORMS	\$289.86
ARAMARK APPAREL	191826	16441447	09/15/2015	09/25/2015	UNIFORMS	\$80.88
					Payee: ARAMARK APPAREL TOTAL	\$793.73
ARAMARK REFRESHMENT SERV	191731	463491	09/16/2015	09/25/2015	CHERRY H COFFEE SUPPLIES	\$290.21
ARAMARK REFRESHMENT SERV	191731	463491	09/16/2015	09/25/2015	CHERRY H COFFEE SUPPLIES	\$32.99
ARAMARK REFRESHMENT SERV	191732	463490	09/16/2015	09/25/2015	LARAWAY RD COFFEE SUPPLY	\$365.93
ARAMARK REFRESHMENT SERV	191856	465176	09/02/2015	09/25/2015	4-RIV CHILLER SEPT-NOV	\$132.00
					Payee: ARAMARK REFRESHMENT SERV TOTAL	\$821.13
ARAMARK UNIFORM CLEANING	191414	2080190556	08/26/2015	09/11/2015	UNIFORM CLEANING	\$133.53
ARAMARK UNIFORM CLEANING	191494	2080200440	09/02/2015	09/11/2015	UNIFORM CLEANING	\$157.95
ARAMARK UNIFORM CLEANING	191548	2080210379	09/09/2015	09/11/2015	UNIFORM CLEANING	\$157.95
ARAMARK UNIFORM CLEANING	191747	2080220433	09/16/2015	09/25/2015	UNIFORM CLEANING SERV.	\$157.95
					Payee: ARAMARK UNIFORM CLEANING TOTAL	\$607.38
ARCHER PINES LANDSCAPING	191801	1247	09/17/2015	09/25/2015	HADLEY V LANDSCAPING	\$19,395.00
ARCHER PINES LANDSCAPING	191802	1248	09/17/2015	09/25/2015	THOEDORE MARSH LANDSCAPNG	\$9,600.00
ARCHER PINES LANDSCAPING	191803	1249	09/17/2015	09/25/2015	THOE M/KEEPATAW LANDSCPNG	\$6,000.00
ARCHER PINES LANDSCAPING	191827	1246	09/17/2015	09/25/2015	H.CREEK JUNCTION	\$11,500.00
					Payee: ARCHER PINES LANDSCAPING TOTAL	\$46,495.00
ARKANSAS CANE	191495	5029	09/02/2015	09/11/2015	200- HIKER CANES	\$1,171.00
					Payee: ARKANSAS CANE TOTAL	\$1,171.00
ARRO LABORATORY, INC.	191415	48771	08/21/2015	09/11/2015	MATERIALS	\$72.60
					Payee: ARRO LABORATORY, INC. TOTAL	\$72.60
AT & T	191546	815Z95066408,915	08/28/2015	09/03/2015	COMPUTER LINES	\$370.51
					Payee: AT & T TOTAL	\$370.51

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AT&T	191547	3236578205	09/02/2015	09/03/2015	COMPUTER LINES	\$156.20
AT&T	191547	3236578205	09/02/2015	09/03/2015	COMPUTER LINES	\$940.63
AT&T	191774	0959839203	09/10/2015	09/03/2015	COMPUTER LINES	\$1,617.54
AT&T	191775	2258689206	09/10/2015	09/03/2015	COMPUTER LINES	\$378.81
AT&T	191776	138388101,915	09/08/2015	09/03/2015	U-VERSE INTERNET	\$90.00
Payee: AT&T TOTAL						\$3,183.18
AT&T LONG DISTANCE	191777	857001298,915	09/12/2015	09/03/2015	LONG DISTANCE	\$0.59
Payee: AT&T LONG DISTANCE TOTAL						\$0.59
BABICH, JOSEPH	191599	091115	09/11/2015	09/11/2015	SEPT. MILEAGE	\$11.96
Payee: BABICH, JOSEPH TOTAL						\$11.96
BALICH, STEVE	191600	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$36.73
Payee: BALICH, STEVE TOTAL						\$36.73
BANK OF MONTREAL	191558	090615RB1	08/28/2015	09/03/2015	WIRELESS MICROPHONE	\$320.00
BANK OF MONTREAL	191559	090615RB2	08/28/2015	09/03/2015	PAINT/HALLOWEEN CRAFT	\$17.75
BANK OF MONTREAL	191560	090615RB3	09/02/2015	09/03/2015	LIGHT BULBS/DISPLAY CAB	\$39.00
BANK OF MONTREAL	191561	090615RB4	09/04/2015	09/03/2015	COSTUMES/FALL FEST	\$113.50
BANK OF MONTREAL	191562	090615RB5	09/04/2015	09/03/2015	PHOTO PRINTING/NATURE CEN	\$120.10
BANK OF MONTREAL	191563	090615RB6	09/04/2015	09/03/2015	PUPPETS/BUG BOX/PUZZLES	\$138.13
BANK OF MONTREAL	191564	090615RB7	09/04/2015	09/03/2015	MONSTER MASH CRAFTS	\$49.55
BANK OF MONTREAL	191565	090615FC	09/03/2015	09/03/2015	REGISTRATION/WETLAND	\$105.00
BANK OF MONTREAL	191566	090615CG	09/04/2015	09/03/2015	CRAFT SUPPLIES/HOEDOWN	\$26.23
BANK OF MONTREAL	191567	090615LK1	09/02/2015	09/03/2015	DOG PARK LANYARDS	\$116.00
BANK OF MONTREAL	191567	090615LK1	09/02/2015	09/03/2015	DOG PARK LANYARDS	\$700.00
BANK OF MONTREAL	191567	090615LK1	09/02/2015	09/03/2015	DOG PARK LANYARDS	\$328.42
BANK OF MONTREAL	191568	090615LK2	09/03/2015	09/03/2015	FLIPBOOK CONVERSION/CITIZ	\$57.00
BANK OF MONTREAL	191569	090615DK	08/31/2015	09/03/2015	DEAN K	\$45.04
BANK OF MONTREAL	191570	090615DK1	09/03/2015	09/03/2015	K9 TRAINING LUNCHEON	\$10.00
BANK OF MONTREAL	191571	090615LYNNK	08/28/2015	09/03/2015	PROGRAM SUPPLIES	\$40.52
BANK OF MONTREAL	191572	090615ML1	09/01/2015	09/03/2015	EQUIPMENT REPLACEMENT	\$229.99
BANK OF MONTREAL	191573	090615JM1	08/28/2015	09/03/2015	EVENT SUPPLIES	\$27.97
BANK OF MONTREAL	191574	090615RM	08/28/2015	09/03/2015	CARWASH 760	\$12.00
BANK OF MONTREAL	191575	090615JPS	08/28/2015	09/03/2015	3120	\$14.38
BANK OF MONTREAL	191576	090615JPS1	08/28/2015	09/03/2015	ELC SCOPES	\$332.98
BANK OF MONTREAL	191577	090615DR1	09/03/2015	09/03/2015	LUNCH/BLANDING	\$7.09
BANK OF MONTREAL	191578	090615RS	09/04/2015	09/03/2015	RALPH	\$60.00
BANK OF MONTREAL	191579	090615DS	09/01/2015	09/03/2015	PC MEMORY	\$14.46
BANK OF MONTREAL	191580	090615DS1	09/04/2015	09/03/2015	CITRIX SSL CERTIFICATE	\$369.00
BANK OF MONTREAL	191581	090615NV	08/28/2015	09/03/2015	TRAINING LUNCH/SELF/BUDDY	\$66.88

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BANK OF MONTREAL	191699	091315DC	09/11/2015	09/03/2015	PROGRAM SUPPLIES	\$27.82
BANK OF MONTREAL	191700	091315TC	09/11/2015	09/03/2015	DEPARTMENT PICTURES	\$159.19
BANK OF MONTREAL	191701	091315KF	09/10/2015	09/03/2015	BICYCLE SUMMIT CONF.	\$35.00
BANK OF MONTREAL	191702	091315TG	09/10/2015	09/03/2015	BICYCLE SUMMIT CONF.	\$50.00
BANK OF MONTREAL	191703	091315CG	09/09/2015	09/03/2015	REFUND FOR TAX CHARGED	\$1.40-
BANK OF MONTREAL	191704	091315LK	09/10/2015	09/03/2015	LUNCH STAFF MEETING	\$61.96
BANK OF MONTREAL	191705	091315DK	09/08/2015	09/03/2015	797 CARWASH	\$10.00
BANK OF MONTREAL	191706	091315BK	09/11/2015	09/03/2015	TRK 150 STEP BARS	\$188.54
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$119.58
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$38.01
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$266.09
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$189.37
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$59.79
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$34.06
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$59.79
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$59.79
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$59.79
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$179.77
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$78.13
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$38.01
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$59.79
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$229.36
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$351.79
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$233.24
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$519.28
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$696.77
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$608.28
BANK OF MONTREAL	191707	091315LL	09/08/2015	09/03/2015	CELL PHONE CHARGES	\$59.79
BANK OF MONTREAL	191708	091315JM	09/10/2015	09/03/2015	UNIFORMS	\$106.68
BANK OF MONTREAL	191709	091315JM1	09/10/2015	09/03/2015	MEMBERSHIP DUES	\$125.00
BANK OF MONTREAL	191710	091315JM2	09/11/2015	09/03/2015	EVENT VOLUNTEER LUNCH	\$28.72
BANK OF MONTREAL	191711	091315TS	09/08/2015	09/03/2015	FEE- LICNSE PLATE STICKER	\$2.37
BANK OF MONTREAL	191712	091315TS1	09/08/2015	09/03/2015	LICENSE STICKER	\$101.00
BANK OF MONTREAL	191713	091315TS2	09/10/2015	09/03/2015	I-PASS REPLENISH OP/PLAN	\$80.00
BANK OF MONTREAL	191714	091315DS	09/09/2015	09/03/2015	TRAINING	\$600.00
BANK OF MONTREAL	191715	091315NV	09/10/2015	09/03/2015	STORAGE BINS	\$102.37
BANK OF MONTREAL	191716	091315NV1	09/11/2015	09/03/2015	DRINKS. ANNUAL MEETING	\$58.18
BANK OF MONTREAL	191717	091315NV2	09/11/2015	09/03/2015	OFFICE SUPPLIES	\$34.99
BANK OF MONTREAL	191718	091315NV3	09/11/2015	09/03/2015	OFFICE SUPPLIES	\$10.48-
BANK OF MONTREAL	191719	091315NV4	09/11/2015	09/03/2015	ANNUAL MEETING DINNER	\$186.58
BANK OF MONTREAL	191720	091315BV	09/08/2015	09/03/2015	DM RANGE TARGETS	\$71.00
BANK OF MONTREAL	191721	091315BZ	09/09/2015	09/03/2015	10 TOILET SEATS/LATRINES	\$334.15
BANK OF MONTREAL	191905	092015DC	09/15/2015	09/03/2015	NRPA RT TRASPORTATION	\$188.00
BANK OF MONTREAL	191906	092015DC1	09/16/2015	09/03/2015	KAYAK TRIP SUPPLIES	\$172.79
BANK OF MONTREAL	191907	092015DC2	09/16/2015	09/03/2015	NRPA CONFERENCE	\$84.00
BANK OF MONTREAL	191908	092015FC	09/18/2015	09/03/2015	FABRIC/PATCH COVERALLS	\$12.99
BANK OF MONTREAL	191909	092015TC	09/15/2015	09/03/2015	PARKS DIRECT MEETING	\$75.00-
BANK OF MONTREAL	191910	092015TC1	09/15/2015	09/03/2015	PARKS DIRECT MEETING	\$75.00-
BANK OF MONTREAL	191911	092015TC2	09/18/2015	09/03/2015	TRAINING SUPPLIES	\$251.60
BANK OF MONTREAL	191912	092015RG	09/17/2015	09/03/2015	VOLUNTEER MANG. TRAINING	\$35.00

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BANK OF MONTREAL	191913	092015TG	09/16/2015	09/03/2015	TGOOD TO REIMBURSE	\$74.99
BANK OF MONTREAL	191914	092015CG	09/17/2015	09/03/2015	HARVEST HOEDOWN SUPPLIES	\$88.94
BANK OF MONTREAL	191915	092015CG1	09/18/2015	09/03/2015	HARVEST HOEDOWN SUPPLIES	\$55.16
BANK OF MONTREAL	191916	092015DK	09/16/2015	09/03/2015	JULLO SUPPLIES	\$90.08
BANK OF MONTREAL	191917	092015DK1	09/18/2015	09/03/2015	TRAINING LUNCH	\$11.95
BANK OF MONTREAL	191918	092015BK	09/18/2015	09/03/2015	SPECIALIZED TOOL/FLEET	\$472.25
BANK OF MONTREAL	191919	092015LYNNK	09/18/2015	09/03/2015	INTERPRETIVE MATERIALS	\$5.51
BANK OF MONTREAL	191920	092015LYNNK1	09/18/2015	09/03/2015	IZONE	\$1,243.00
BANK OF MONTREAL	191921	092015JM	09/14/2015	09/03/2015	VOLUNTEER EVENT LUNCH	\$333.50
BANK OF MONTREAL	191922	092015JM1	09/14/2015	09/03/2015	VOLUNTEER EVENT LUNCH	\$27.19
BANK OF MONTREAL	191923	092015JM2	09/15/2015	09/03/2015	JIM-CRAINS	\$69.00
BANK OF MONTREAL	191924	092015JM3	09/17/2015	09/03/2015	JIM-EXPEDIA	\$751.76
BANK OF MONTREAL	191925	092015JM4	09/18/2015	09/03/2015	JIM-UNITED	\$156.20
BANK OF MONTREAL	191926	092015AO	09/14/2015	09/03/2015	BURN TRAINING	\$280.00
BANK OF MONTREAL	191927	092015AO1	09/17/2015	09/03/2015	BURN TRAINING	\$70.00
BANK OF MONTREAL	191928	092015JPS	09/17/2015	09/03/2015	DEPARTMENTAL MEMBERSHIP	\$300.00
BANK OF MONTREAL	191929	092015TS	09/17/2015	09/03/2015	TOLLWAY VIOLATION	\$68.05
BANK OF MONTREAL	191930	092015DS	09/14/2015	09/03/2015	AIRPORT TRANSPORTATION	\$57.50
BANK OF MONTREAL	191931	092015DS1	09/15/2015	09/03/2015	CONF. MEAL EXPENSE	\$75.21
BANK OF MONTREAL	191932	092015DS2	09/17/2015	09/03/2015	AIRPORT PARKING	\$75.00
BANK OF MONTREAL	191933	092015DS4	09/17/2015	09/03/2015	CONF. MEAL EXPENSE	\$48.11
BANK OF MONTREAL	191934	092015DS3	09/17/2015	09/03/2015	AIRPORT TRANSPORTATION	\$55.00
BANK OF MONTREAL	191935	092015DS5	09/18/2015	09/03/2015	TRAVEL MEAL	\$26.05
BANK OF MONTREAL	191936	092015DS6	09/18/2015	09/03/2015	TRAVEL MEAL	\$6.67
BANK OF MONTREAL	191937	092015DS7	09/18/2015	09/03/2015	COMPUTER COSTS	\$448.80
BANK OF MONTREAL	191938	092015DS8	09/18/2015	09/03/2015	CONFERENCE ACCOMODATIONS	\$632.56
BANK OF MONTREAL	191939	092015NV	09/16/2015	09/03/2015	TRAINING SUPPLIES	\$18.63
BANK OF MONTREAL	191940	092015NV1	09/16/2015	09/03/2015	EVIDENCE SUPPLIES	\$55.59
BANK OF MONTREAL	191941	092015NV2	09/17/2015	09/03/2015	TRAINING SUPPLIES	\$15.61
BANK OF MONTREAL	191942	092015LL	09/18/2015	09/03/2015	INDEPENDENT SECTOR CONF.	\$1,025.00
					Payee: BANK OF MONTREAL TOTAL	\$16,884.83
BENNEFIELD, DARREN	191601	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$30.59
					Payee: BENNEFIELD, DARREN TOTAL	\$30.59
BORGRA, MARY	191730	091615	09/16/2015	09/03/2015	KIDS FEST MILEAGE	\$66.70
					Payee: BORGRA, MARY TOTAL	\$66.70
BROOKS, HERBERT JR.	191602	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$3.89
					Payee: BROOKS, HERBERT JR. TOTAL	\$3.89
BRUCE HODGDON	191659	091115	09/11/2015	09/03/2015	SEPT MILEAGE REIMB	\$37.38

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					Payee: BRUCE HODGDON TOTAL	\$37.38
BUIKEMA'S ACE HARDWARE	191583	718437/E	09/03/2015	09/11/2015	BLDG. SUPPLIES	\$23.39
					Payee: BUIKEMA'S ACE HARDWARE TOTAL	\$23.39
BULTEMA GREENHOUSES	191650	400-A	08/24/2015	09/03/2015	FALL FEST PUMPKINS	\$548.50
					Payee: BULTEMA GREENHOUSES TOTAL	\$548.50
BURKE C. ENGINEERING,LTD	191804	8	09/10/2015	09/25/2015	BLK RD BRIDGE TRAIL	\$1,950.26
BURKE C. ENGINEERING,LTD	191804	8	09/10/2015	09/25/2015	BLK RD BRIDGE TRAIL	\$487.56
					Payee: BURKE C. ENGINEERING,LTD TOTAL	\$2,437.82
BURLA, FRANK & SONS BLDRS	191805	092115	09/21/2015	09/25/2015	W LAKE/BOLINGBROOK SHORE	\$1,500.00
BURLA, FRANK & SONS BLDRS	191805	092115	09/21/2015	09/25/2015	W LAKE/BOLINGBROOK SHORE	\$15,000.00
BURLA, FRANK & SONS BLDRS	191805	092115	09/21/2015	09/25/2015	W LAKE/BOLINGBROOK SHORE	\$47,870.00
BURLA, FRANK & SONS BLDRS	191805	092115	09/21/2015	09/25/2015	W LAKE/BOLINGBROOK SHORE	\$6,437.00-
					Payee: BURLA, FRANK & SONS BLDRS TOTAL	\$57,933.00
BURRELLES LUCE	191485	15054634	08/31/2015	09/11/2015	AUG. CLIP TRANSACTIONS	\$599.66
BURRELLES LUCE	191485	15054634	08/31/2015	09/11/2015	AUG. CLIP TRANSACTIONS	\$9.84
					Payee: BURRELLES LUCE TOTAL	\$609.50
BURRIS EQUIPMENT CO.	191416	PS96636	08/26/2015	09/11/2015	PARTS	\$158.40
BURRIS EQUIPMENT CO.	191417	PS96467A	08/26/2015	09/11/2015	PARTS	\$19.31
BURRIS EQUIPMENT CO.	191622	PS96961	09/10/2015	09/18/2015	LUBS/PARTS	\$63.57
BURRIS EQUIPMENT CO.	191622	PS96961	09/10/2015	09/18/2015	LUBS/PARTS	\$54.06
BURRIS EQUIPMENT CO.	191859	PS97094	09/22/2015	09/25/2015	PARTS	\$38.62
					Payee: BURRIS EQUIPMENT CO. TOTAL	\$333.96
CALDWELL, KATE	191469	081215	08/12/2015	09/03/2015	MATERIALS REIMB.	\$146.89
					Payee: CALDWELL, KATE TOTAL	\$146.89
CALL ONE, INC.	191778	091515	09/15/2015	09/03/2015	PHONE SERV.	\$1,384.10
CALL ONE, INC.	191778	091515	09/15/2015	09/03/2015	PHONE SERV.	\$6,706.44

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					Payee: CALL ONE, INC. TOTAL	\$8,090.54
CANON BUSINESS SOLUTIONS	191664	4016847569	08/29/2015	09/18/2015	POLICE COPIER USAGE	\$502.94
					Payee: CANON BUSINESS SOLUTIONS TOTAL	\$502.94
CAPITAL ONE COMMERCIAL	191733	2423	08/25/2015	09/03/2015	MATERIALS	\$49.28
CAPITAL ONE COMMERCIAL	191734	2848	08/31/2015	09/03/2015	MATERIALS	\$71.79
CAPITAL ONE COMMERCIAL	191735	8464	09/01/2015	09/03/2015	SMALL TOOLS	\$25.88
CAPITAL ONE COMMERCIAL	191736	8743	09/04/2015	09/03/2015	MATERIALS	\$11.54
CAPITAL ONE COMMERCIAL	191737	8284	09/08/2015	09/03/2015	MATERIALS	\$54.72
CAPITAL ONE COMMERCIAL	191738	1278	09/14/2015	09/03/2015	MATERIALS	\$168.00
CAPITAL ONE COMMERCIAL	191852	7930	09/18/2015	09/03/2015	MATERIALS	\$1.48
CAPITAL ONE COMMERCIAL	191853	8539	09/15/2015	09/03/2015	MATERIALS	\$5.48
CAPITAL ONE COMMERCIAL	191894	6152	09/14/2015	09/03/2015	MATERIALS	\$47.94
CAPITAL ONE COMMERCIAL	191895	7400	09/17/2015	09/03/2015	MATERIALS	\$53.68
					Payee: CAPITAL ONE COMMERCIAL TOTAL	\$489.79
CARLSON ENVIRONMENTAL INC	191806	00000024242	08/31/2015	09/25/2015	AUG. CONSULTING	\$2,166.52
					Payee: CARLSON ENVIRONMENTAL INC TOTAL	\$2,166.52
CDW GOVERNMENT, INC.	191854	WZ47855	07/28/2015	09/03/2015	COMPUTER COSTS	\$4,178.67
					Payee: CDW GOVERNMENT, INC. TOTAL	\$4,178.67
CHICAGO BARN DANCE CO.	191543	090415	09/04/2015	09/03/2015	MUSIC HARVEST HOEDOWN	\$1,200.00
					Payee: CHICAGO BARN DANCE CO. TOTAL	\$1,200.00
CHICAGO TITLE CO	191945	15019699NL	09/17/2015	09/25/2015	SC1B1 SURVEY	\$500.00
					Payee: CHICAGO TITLE CO TOTAL	\$500.00
CINDY HARN	191472	082815	08/28/2015	09/03/2015	REIMBURSEMENT	\$65.94
					Payee: CINDY HARN TOTAL	\$65.94
CINTAS	191584	319786199	08/28/2015	09/11/2015	FLOOR MAT CLEANING	\$25.00
CINTAS	191585	319781251	08/14/2015	09/11/2015	FLOOR MAT CLEANING	\$25.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: CINTAS TOTAL	\$50.00
CIRCLE W TRACTOR	191496	01-1803312	09/04/2015	09/11/2015	PARTS	\$95.63
					Payee: CIRCLE W TRACTOR TOTAL	\$95.63
CITY OF CREST HILL	191779	091815	09/18/2015	09/03/2015	THEODORE ST	\$17.14
					Payee: CITY OF CREST HILL TOTAL	\$17.14
CITY OF JOLIET MUNICIPAL	191652	090715	09/07/2015	09/03/2015	51 COLUMBIA ST IRON WORKS	\$19.62
CITY OF JOLIET MUNICIPAL	191653	150907	09/07/2015	09/03/2015	1 ILLINOIS RT 6	\$4.00
CITY OF JOLIET MUNICIPAL	191654	090715,9	09/07/2015	09/03/2015	1109 E WASHINGTON ST	\$4.27
CITY OF JOLIET MUNICIPAL	191655	090715,915	09/17/2015	09/03/2015	3601 MCCLINTOCK RD	\$4.26
					Payee: CITY OF JOLIET MUNICIPAL TOTAL	\$32.15
CITY OF NAPERVILLE	191470	082715	08/27/2015	09/03/2015	5212 BOOK RD	\$22.43
					Payee: CITY OF NAPERVILLE TOTAL	\$22.43
COLLINS, LIZ	191603	091115	09/11/2015	09/11/2015	SEPT MILEGE	\$24.27
					Payee: COLLINS, LIZ TOTAL	\$24.27
COMMERCIAL ELECT SYSTEMS	191418	20560	08/24/2015	09/11/2015	PCNC-SMOKE ALARM SERVICE	\$541.96
COMMERCIAL ELECT SYSTEMS	191748	20719	09/08/2015	09/25/2015	FREEC INTERN HOUSE ALARM	\$383.00
					Payee: COMMERCIAL ELECT SYSTEMS TOTAL	\$924.96
COMMONM@N INNOVATIVE TECH	191808	9537	09/19/2015	09/25/2015	WEBSITE UPDATES	\$1,182.50
COMMONM@N INNOVATIVE TECH	191901	9550	09/22/2015	09/25/2015	WEBSITE MONTHLY HOSTING	\$229.00
					Payee: COMMONM@N INNOVATIVE TECH TOTAL	\$1,411.50
COMMONWEALTH EDISON	191781	0099071164,915	09/01/2015	09/03/2015	18312 GOUGAR	\$32.53
COMMONWEALTH EDISON	191782	0278000007,915	09/11/2015	09/03/2015	17540 LARAWAY	\$3,120.46
COMMONWEALTH EDISON	191783	0360188003,915	09/11/2015	09/03/2015	WS CHERRY HILL RD	\$986.00
COMMONWEALTH EDISON	191784	0855130040,915	09/09/2015	09/03/2015	WELL BRUCE RD	\$32.91
COMMONWEALTH EDISON	191785	0930008012,915	09/03/2015	09/03/2015	15808 W. MAPLE	\$182.78
COMMONWEALTH EDISON	191786	0975060078,915	09/14/2015	09/03/2015	POLE BLDG CHERRY H	\$275.42

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
COMMONWEALTH EDISON	191787	1338053018,915	09/17/2015	09/03/2015	25055 W WALNUT	\$33.26
COMMONWEALTH EDISON	191788	1346254001,915	09/01/2015	09/03/2015	PCNC	\$500.05
COMMONWEALTH EDISON	191789	1346256014,915	09/02/2015	09/03/2015	27056 DUTTON RD	\$136.91
COMMONWEALTH EDISON	191790	2057133009,915	09/02/2015	09/03/2015	651 COLUMBIA	\$43.68
COMMONWEALTH EDISON	191791	2433075017,915	09/17/2015	09/03/2015	25055W WALNUT MAIN BLDG	\$1,171.59
COMMONWEALTH EDISON	191792	2439166080,915	09/02/2015	09/03/2015	20601 W BALLOU RD	\$32.17
COMMONWEALTH EDISON	191793	2611106017,915	09/16/2015	09/03/2015	1476 ROYCE RD	\$152.20
COMMONWEALTH EDISON	191794	8202462000,915	08/25/2015	09/03/2015	499 135TH ST	\$75.65
COMMONWEALTH EDISON	191795	8202467005,915	08/25/2015	09/03/2015	501 135TH ST	\$671.64
COMMONWEALTH EDISON	191796	8391079000,915	08/24/2015	09/03/2015	22551 W LOCKPORT	\$152.85
COMMONWEALTH EDISON	191797	8868022000,915	08/27/2015	09/03/2015	NS RENWICK RD	\$22.93
COMMONWEALTH EDISON	191798	9378462008,915	09/10/2015	09/03/2015	1 S PAULING RD	\$47.32
COMMONWEALTH EDISON	191799	9378463005,915	09/10/2015	09/03/2015	27341 S. RIDGELAND	\$363.84
COMMONWEALTH EDISON	191800	9433521020,915	09/11/2015	09/03/2015	11601 W STEGER	\$56.97
Payee: COMMONWEALTH EDISON TOTAL						\$8,091.16
CONRAD CO.	191419	083115	08/31/2015	09/11/2015	SUPPLIES	\$13.91
CONRAD CO.	191420	150826	08/26/2015	09/11/2015	SUPPLIES	\$13.59
Payee: CONRAD CO. TOTAL						\$27.50
CONSERVATION DESIGN FORUM	191665	8700	09/01/2015	09/18/2015	LOKPT PRAIRIE SURVEY/MAP	\$2,960.00
Payee: CONSERVATION DESIGN FORUM TOTAL						\$2,960.00
COWAN, JIM	191902	2214	08/30/2015	09/25/2015	FALL CITIZEN 2015	\$1,425.00
Payee: COWAN, JIM TOTAL						\$1,425.00
CRAZY CROW TRADING POST	191517	949970	08/14/2015	09/11/2015	MATERIALS	\$77.32
Payee: CRAZY CROW TRADING POST TOTAL						\$77.32
CRETE ACE HARDWARE	191421	125151	08/28/2015	09/11/2015	MATERIALS	\$23.03
CRETE ACE HARDWARE	191666	124802	08/15/2015	09/18/2015	SMALL TOOLS	\$13.46
CRETE ACE HARDWARE	191857	125401	09/11/2015	09/25/2015	MATERIALS	\$8.99
Payee: CRETE ACE HARDWARE TOTAL						\$45.48
CSX TRANSPORTATION, INC.	191943	092115	09/21/2015	09/03/2015	JJ BRIDGE REPAIR INS	\$3,000.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: CSX TRANSPORTATION, INC. TOTAL	\$3,000.00
DE JONG EQUIPMENT CO.,INC	191497	CR87759	09/03/2015	09/11/2015	PARTS	\$822.38
DE JONG EQUIPMENT CO.,INC	191623	CR87916	09/10/2015	09/18/2015	PARTS	\$325.03
					Payee: DE JONG EQUIPMENT CO.,INC TOTAL	\$1,147.41
DEERE & CO.	191422	114788460	08/11/2015	09/11/2015	MOWER	\$18,778.95
					Payee: DEERE & CO. TOTAL	\$18,778.95
DELL MARKETING L.P.	191809	XJRNJMK5	09/09/2015	09/25/2015	COMPUTER COSTS	\$3,088.62
					Payee: DELL MARKETING L.P. TOTAL	\$3,088.62
DELLWOOD TIRE & AUTO	191423	2-42850	08/28/2015	09/11/2015	PARTS	\$140.00
DELLWOOD TIRE & AUTO	191749	2-42976	09/11/2015	09/25/2015	PARTS	\$360.00
					Payee: DELLWOOD TIRE & AUTO TOTAL	\$500.00
DELTA DENTAL OF IL VISION	191949	781069	09/24/2015	09/03/2015	VISION INSURANCE	\$900.41
					Payee: DELTA DENTAL OF IL VISION TOTAL	\$900.41
DEROBERTIS, DANIEL	191656	090915	09/09/2015	09/03/2015	SEPT REIMB	\$75.89
					Payee: DEROBERTIS, DANIEL TOTAL	\$75.89
DINPAK LLC	191624	WC081415	08/17/2015	09/18/2015	MCKINLEY W-WELDING SERV	\$175.00
DINPAK LLC	191828	WC091715	09/17/2015	09/25/2015	MISC. COMMODITIES	\$592.00
DINPAK LLC	191829	WC091115	09/20/2015	09/25/2015	MISC. PROFESSIONAL SERV.	\$165.00
					Payee: DINPAK LLC TOTAL	\$932.00
DORAN, TODD	191657	090815	09/08/2015	09/03/2015	UNIFORM REIMB.	\$60.88
					Payee: DORAN, TODD TOTAL	\$60.88
DRIFTSTONE PUEBLO, INC.	191424	0215345	08/26/2015	09/11/2015	ITEMS FOR RESALE	\$189.09

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: DRIFTSTONE PUEBLO, INC. TOTAL	\$189.09
DUKE'S CATERING	191896	1749	08/16/2015	09/03/2015	AUG. PICNIC	\$390.73
					Payee: DUKE'S CATERING TOTAL	\$390.73
ECO CLEAN MAINTENANCE INC	191518	5020	08/31/2015	09/11/2015	CLEANING SERV.	\$2,995.00
ECO CLEAN MAINTENANCE INC	191586	5032	08/31/2015	09/11/2015	4-RIV STRIP/WAX FLOORS	\$1,605.30
					Payee: ECO CLEAN MAINTENANCE INC TOTAL	\$4,600.30
ELMHURST-CHICAGO STONE	191425	420488	08/22/2015	09/11/2015	STONE	\$24.06
ELMHURST-CHICAGO STONE	191426	420489	08/22/2015	09/11/2015	STONE	\$17.05
ELMHURST-CHICAGO STONE	191587	420885	08/31/2015	09/11/2015	STONE	\$14.58
ELMHURST-CHICAGO STONE	191667	421204	09/08/2015	09/18/2015	STONE	\$13.75
					Payee: ELMHURST-CHICAGO STONE TOTAL	\$69.44
EUCLID MANAGERS	191766	091515	09/15/2015	09/03/2015	LIFE INSURANCE	\$298.83
					Payee: EUCLID MANAGERS TOTAL	\$298.83
FARMERS WEEKLY REVIEW	191644	33704	09/02/2015	09/18/2015	SEPT BRD MEETING NOTICE	\$10.00
					Payee: FARMERS WEEKLY REVIEW TOTAL	\$10.00
FEDERAL EXPRESS CORP.	191471	5-140-21042	08/26/2015	09/03/2015	AUG SERV.	\$43.74
					Payee: FEDERAL EXPRESS CORP. TOTAL	\$43.74
FERRY, MARK	191604	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$29.88
					Payee: FERRY, MARK TOTAL	\$29.88
FIRST AYD CORPATION	191858	722091	09/09/2015	09/25/2015	SHOP SUPPLIES	\$181.92
					Payee: FIRST AYD CORPATION TOTAL	\$181.92
FMP	191427	53-178161	08/31/2015	09/11/2015	PARTS	\$271.13
FMP	191428	53-177033	08/20/2015	09/11/2015	CORE CREDIT	\$33.00-

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
FMP	191498	53-178683	09/03/2015	09/11/2015	PARTS	\$146.63
FMP	191499	53-178697	09/03/2015	09/11/2015	PARTS	\$22.62
FMP	191625	53-179371	09/11/2015	09/18/2015	PARTS	\$175.71
FMP	191860	53-179991	09/17/2015	09/25/2015	PARTS	\$233.70
FMP	191861	53-180029	09/17/2015	09/25/2015	PARTS	\$54.64
Payee: FMP TOTAL						\$871.43
FOREST PRES. DIST. OF W.C	191897	091815	09/18/2015	09/03/2015	SEPT. PETTY CASH	\$21.45
FOREST PRES. DIST. OF W.C	191897	091815	09/18/2015	09/03/2015	SEPT. PETTY CASH	\$38.69
FOREST PRES. DIST. OF W.C	191897	091815	09/18/2015	09/03/2015	SEPT. PETTY CASH	\$35.50
FOREST PRES. DIST. OF W.C	191897	091815	09/18/2015	09/03/2015	SEPT. PETTY CASH	\$99.57
Payee: FOREST PRES. DIST. OF W.C TOTAL						\$195.21
FRICILONE, MIKE	191605	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$34.64
Payee: FRICILONE, MIKE TOTAL						\$34.64
FRIENDS OF THE FOREST PRE	191658	032815	03/28/2015	09/03/2015	DONATION	\$100.00
Payee: FRIENDS OF THE FOREST PRE TOTAL						\$100.00
FRITZ, GRETCHEN	191606	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$10.93
Payee: FRITZ, GRETCHEN TOTAL						\$10.93
GAUCHET, BEN	191830	092115	09/21/2015	09/25/2015	BURN TRAINING MILEAGE	\$31.28
Payee: GAUCHET, BEN TOTAL						\$31.28
GENERAL BINDING CORP	191762	2427748	08/06/2015	09/25/2015	OFFICE SUPPLIES	\$189.44
Payee: GENERAL BINDING CORP TOTAL						\$189.44
GONZALEZ, ALEX	191831	092115	09/21/2015	09/25/2015	BURN TRAINING MILEAGE	\$80.50
Payee: GONZALEZ, ALEX TOTAL						\$80.50
GOULD, DONALD	191607	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$31.64

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: GOULD, DONALD TOTAL	\$31.64
GRAINGER	191429	9824941307	08/24/2015	09/11/2015	SHOP SUPPLIES	\$25.72
GRAINGER	191430	9827670069	08/26/2015	09/11/2015	SMALL TOOLS	\$998.80
GRAINGER	191431	9825559504	08/24/2015	09/11/2015	MATERIALS	\$798.71
GRAINGER	191431	9825559504	08/24/2015	09/11/2015	MATERIALS	\$156.29
GRAINGER	191432	9826736713	08/25/2015	09/11/2015	MATERIALS	\$68.40
GRAINGER	191433	9823152005	08/21/2015	09/11/2015	SMALL TOOLS	\$27.24
GRAINGER	191434	9826201163	08/25/2015	09/11/2015	SUPPLIES	\$66.79
GRAINGER	191478	9827670051	08/26/2015	09/11/2015	BUILDING SUPPLIES-LAMPS	\$4,090.00
GRAINGER	191588	9831552899	09/01/2015	09/11/2015	MATERIALS	\$454.92
GRAINGER	191589	9829395657	08/28/2015	09/11/2015	MATERIALS	\$39.60
GRAINGER	191626	9835569774	09/04/2015	09/18/2015	PARTS	\$58.55
GRAINGER	191668	9829395665	08/28/2015	09/18/2015	MATERIALS	\$512.00
GRAINGER	191669	9834963267	09/04/2015	09/18/2015	MISC COMMODITIES	\$736.32
GRAINGER	191670	9835788945	09/04/2015	09/18/2015	PARTS	\$189.92
GRAINGER	191810	9844764309	09/17/2015	09/25/2015	MATERIALS	\$62.75
GRAINGER	191832	9842992621	09/15/2015	09/25/2015	MATERIALS	\$80.00
					Payee: GRAINGER TOTAL	\$8,366.01
GREGSIGNS	191671	17424	08/24/2015	09/18/2015	LAMINATED WINDOW PRINT	\$230.00
					Payee: GREGSIGNS TOTAL	\$230.00
HARRIS, KENNETH	191608	091115	09/11/1951	09/11/2015	SEPT MILEAGE	\$48.00
					Payee: HARRIS, KENNETH TOTAL	\$48.00
HART, SUZANNE	191609	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$53.14
					Payee: HART, SUZANNE TOTAL	\$53.14
HASSERT CONSULTING,BRENT	191473	090115	09/01/2015	09/03/2015	AUGUST CONSULTING	\$2,700.00
					Payee: HASSERT CONSULTING,BRENT TOTAL	\$2,700.00
HAWK-WEST JEFF AUTO SALES	191435	2098127	08/15/2015	09/11/2015	PARTS	\$32.57
					Payee: HAWK-WEST JEFF AUTO SALES TOTAL	\$32.57
HEALTHCARE SERVICE CORP.	191948	091615	09/16/2015	09/03/2015	HEALTH INSURANCE	\$107,658.99

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: HEALTHCARE SERVICE CORP. TOTAL						\$107,658.99
HERITAGE F.S.	191436	66910	08/27/2015	09/11/2015	LUBS	\$1,990.55
HERITAGE F.S.	191437	71594	08/25/2015	09/11/2015	GASOLINE	\$1,351.62
HERITAGE F.S.	191500	66895	08/26/2015	09/11/2015	GASOLINE	\$3,147.18
HERITAGE F.S.	191503	62665	08/31/2015	09/11/2015	GASOLINE	\$529.62
HERITAGE F.S.	191504	66962	08/31/2015	09/11/2015	GASOLINE	\$1,551.26
HERITAGE F.S.	191516	62666	08/31/2015	09/11/2015	GASOLINE	\$1,275.80
HERITAGE F.S.	191750	67042	09/09/2015	09/25/2015	GASOLINE	\$3,102.35
HERITAGE F.S.	191862	62737	09/16/2015	09/25/2015	GASOLINE	\$1,882.71
HERITAGE F.S.	191863	67067	09/15/2015	09/25/2015	GASOLINE	\$3,420.13
HERITAGE F.S.	191864	67065	09/15/2015	09/25/2015	GASOLINE	\$947.22
HERITAGE F.S.	191865	67066	09/15/2015	09/25/2015	GASOLINE	\$322.70
Payee: HERITAGE F.S. TOTAL						\$19,521.14
HEROES WEST SPORTS GRILL	191540	082715	08/27/2015	09/03/2015	MISIC AT MCKINLEY FOOD	\$107.00
Payee: HEROES WEST SPORTS GRILL TOTAL						\$107.00
HEY & ASSOCIATES INC	191672	14-0350 - 3976	08/24/2015	09/18/2015	KANKAKEE S HYDROLOGIC	\$10,373.75
HEY & ASSOCIATES INC	191811	15-0057 - 4049	09/11/2015	09/25/2015	KANKAKEE SANDS	\$5,391.25
HEY & ASSOCIATES INC	191812	15-0057 - 3979	08/24/2015	09/25/2015	KANKAKEE SANDS	\$17,096.20
Payee: HEY & ASSOCIATES INC TOTAL						\$32,861.20
HOME CITY ICE CO.	191438	3200153915	08/26/2015	09/11/2015	BAGGED ICE	\$85.00
HOME CITY ICE CO.	191439	3200153911	08/26/2015	09/11/2015	BAGGED ICE	\$42.50
HOME CITY ICE CO.	191541	3436153082	09/02/2015	09/03/2015	BAGGED ICE	\$42.50
Payee: HOME CITY ICE CO. TOTAL						\$170.00
HOME DEPOT CREDIT SERVICE	191767	48623	09/10/2015	09/03/2015	MATERIALS	\$20.66
Payee: HOME DEPOT CREDIT SERVICE TOTAL						\$20.66
HOMER INDUSTRIES	191590	S80322	09/01/2015	09/11/2015	MULCH	\$1,520.00
Payee: HOMER INDUSTRIES TOTAL						\$1,520.00
HOMER TREE CARE, INC.	191440	19102	08/26/2015	09/11/2015	DEBRIS REMOVAL	\$1,085.00
HOMER TREE CARE, INC.	191441	19140-1	08/28/2015	09/11/2015	TREE REMOVAL	\$4,680.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
HOMER TREE CARE, INC.	191442	19174-1	08/28/2015	09/11/2015	TREE REMOVAL	\$1,040.00
HOMER TREE CARE, INC.	191519	19261	09/08/2015	09/11/2015	TREE PRUNING	\$468.00
HOMER TREE CARE, INC.	191520	19256	09/09/2015	09/11/2015	ASH TREE REMOVAL	\$124.00
HOMER TREE CARE, INC.	191521	19258	09/08/2015	09/11/2015	TREE PRUNING	\$2,812.00
HOMER TREE CARE, INC.	191522	19234	09/03/2015	09/11/2015	TREE REMOVAL	\$798.00
HOMER TREE CARE, INC.	191673	19402	09/15/2015	09/18/2015	TREE REMOVAL	\$270.00
Payee: HOMER TREE CARE, INC. TOTAL						\$11,277.00
HOWARD, ROBERT	191610	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$86.85
Payee: HOWARD, ROBERT TOTAL						\$86.85
IL ASSOC. OF CONSERVATION	191491	00011	09/03/2015	09/03/2015	ANNUAL MEMBER FEES	\$200.00
Payee: IL ASSOC. OF CONSERVATION TOTAL						\$200.00
INLAND ARTS & GRAPHICS	191443	253987	08/25/2015	09/11/2015	MCKINLEY SPONSER BANNER	\$168.00
INLAND ARTS & GRAPHICS	191486	253845	08/25/2015	09/11/2015	WASTE CENTER BANNER	\$140.00
INLAND ARTS & GRAPHICS	191591	254155	09/04/2015	09/11/2015	HOEDOWN BANNERS	\$664.00
INLAND ARTS & GRAPHICS	191727	254354	09/11/2015	09/25/2015	FALL FEST BANNER	\$168.00
Payee: INLAND ARTS & GRAPHICS TOTAL						\$1,140.00
INTECH CONSULTANTS, INC.	191728	48812	08/31/2015	09/25/2015	SURVEY(NORMANTOWN RD)	\$2,500.00
Payee: INTECH CONSULTANTS, INC. TOTAL						\$2,500.00
INTERSTATE BATTERIES	191549	24020812	09/08/2015	09/11/2015	PARTS	\$113.95
INTERSTATE BATTERIES	191866	24020997	09/21/2015	09/25/2015	PARTS	\$219.90
Payee: INTERSTATE BATTERIES TOTAL						\$333.85
JOAN'S TROPHY & PLAQUE CO	191674	1506890	09/01/2015	09/18/2015	SPECHT,FONTE,GOOD	\$169.42
Payee: JOAN'S TROPHY & PLAQUE CO TOTAL						\$169.42
JOLIET CLOTHING MART	191675	708945	08/27/2015	09/18/2015	UNIFORMS	\$154.00
JOLIET CLOTHING MART	191676	710325	09/03/2015	09/18/2015	UNIFORMS	\$269.90
JOLIET CLOTHING MART	191867	710280	09/02/2015	09/25/2015	UNIFORMS	\$131.90
JOLIET CLOTHING MART	191868	710070	09/09/2015	09/25/2015	UNIFORMS	\$747.95
JOLIET CLOTHING MART	191869	710487	09/09/2015	09/25/2015	UNIFORMS	\$58.95
JOLIET CLOTHING MART	191870	710432	09/10/2015	09/25/2015	UNIFORMS	\$34.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
JOLIET CLOTHING MART	191871	710141	09/14/2015	09/25/2015	UNIFORMS	\$853.24
JOLIET CLOTHING MART	191872	710129	09/15/2015	09/25/2015	UNIFORMS	\$165.93
JOLIET CLOTHING MART	191873	706132.1A	07/01/2015	09/25/2015	CREDIT	\$118.90-
Payee: JOLIET CLOTHING MART TOTAL						\$2,296.97
JOLIET TENT CO.	191492	FPD201504	09/12/2015	09/03/2015	FALL FEST	\$3,050.00
JOLIET TENT CO.	191695	091115	09/11/2015	09/03/2015	HARVEST HOEDOWN	\$2,116.00
Payee: JOLIET TENT CO. TOTAL						\$5,166.00
K AND M INTERNATIONAL	191874	S1984006	08/31/2015	09/25/2015	ITEMS FOR RESALE	\$85.28
Payee: K AND M INTERNATIONAL TOTAL						\$85.28
KGG LLC	191768	16757	09/14/2015	09/03/2015	SCARBORO PURCHASE	\$46.00
KGG LLC	191769	16752	09/14/2015	09/03/2015	GENERAL HOLDING FILE	\$1,587.00
KGG LLC	191770	16753	09/14/2015	09/03/2015	ORDINANCE VIOLATIONS PEND	\$1,265.00
KGG LLC	191771	16754	09/14/2015	09/03/2015	RETAINER MATTERS	\$1,100.00
KGG LLC	191772	16756	09/14/2015	09/03/2015	ROMEOVILLE ANNEXATION	\$161.00
Payee: KGG LLC TOTAL						\$4,159.00
KIRAN, LAURA	191444	082815	08/15/2015	09/11/2015	JAN-JULY MILEAGE	\$84.52
Payee: KIRAN, LAURA TOTAL						\$84.52
KURCZEWSKI, LYNN	191445	082815	08/28/2015	09/11/2015	AUG MILEAGE	\$167.67
Payee: KURCZEWSKI, LYNN TOTAL						\$167.67
LAFARGE	191446	34419297	08/24/2015	09/11/2015	STONE	\$44.79
LAFARGE	191523	34487336	08/28/2015	09/11/2015	SCREENINGS	\$58.94
Payee: LAFARGE TOTAL						\$103.73
LAMBERT, JOHN E.	191488	090315	09/03/2015	09/11/2015	CAMPFIRE PROG. MUSIC	\$200.00
Payee: LAMBERT, JOHN E. TOTAL						\$200.00
LIVOVICH, GREG	191813	092115	09/21/2015	09/25/2015	JULY-AUG MILEAGE	\$642.85

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: LIVOVICH, GREG TOTAL	\$642.85
LOWE'S BUSINESS ACCOUNT	191739	02177	08/17/2015	09/03/2015	MATERIALS	\$35.72
LOWE'S BUSINESS ACCOUNT	191740	12574	08/17/2015	09/03/2015	SMALL TOOLS	\$39.84
LOWE'S BUSINESS ACCOUNT	191741	73275	08/17/2015	09/03/2015	HADLEY -ICE FREEZER	\$406.60
LOWE'S BUSINESS ACCOUNT	191742	02578-1	08/25/2015	09/03/2015	SMALL TOOLS	\$34.47
LOWE'S BUSINESS ACCOUNT	191743	09606	08/25/2015	09/03/2015	MATERIALS	\$26.58
LOWE'S BUSINESS ACCOUNT	191744	02987-1	09/02/2015	09/03/2015	MATERIALS	\$19.68
LOWE'S BUSINESS ACCOUNT	191745	23259	09/11/2015	09/03/2015	SMALL TOOLS	\$20.88
LOWE'S BUSINESS ACCOUNT	191745	23259	09/11/2015	09/03/2015	SMALL TOOLS	\$15.18
LOWE'S BUSINESS ACCOUNT	191746	02014-1	09/14/2015	09/03/2015	MATERIALS	\$29.52
					Payee: LOWE'S BUSINESS ACCOUNT TOTAL	\$628.47
LUKASEVICH, LISA	191814	092115	09/21/2015	09/25/2015	JAN-SEPT MILEAGE	\$134.55
					Payee: LUKASEVICH, LISA TOTAL	\$134.55
MAHER, CHARLES	191611	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$50.05
					Payee: MAHER, CHARLES TOTAL	\$50.05
MAHONEY,SILVERMAN & CROSS	191944	45113	09/11/2015	09/03/2015	LABOR RELATIONS	\$437.50
					Payee: MAHONEY,SILVERMAN & CROSS TOTAL	\$437.50
MARCHIO FENCE CO, INC.	191447	21662	08/27/2015	09/11/2015	FENCING	\$991.60
					Payee: MARCHIO FENCE CO, INC. TOTAL	\$991.60
MARTIN IMPLEMENT SALES	191448	P94934	09/01/2015	09/11/2015	PARTS	\$15.00
MARTIN IMPLEMENT SALES	191505	P94999	09/03/2015	09/11/2015	PARTS	\$97.70
MARTIN IMPLEMENT SALES	191506	P94998	09/03/2015	09/11/2015	PARTS	\$155.14
MARTIN IMPLEMENT SALES	191550	P95078	09/09/2015	09/11/2015	PARTS	\$22.50
					Payee: MARTIN IMPLEMENT SALES TOTAL	\$290.34
MATCO TOOLS	191449	36685	08/28/2015	09/11/2015	SMALL TOOLS	\$41.00
					Payee: MATCO TOOLS TOTAL	\$41.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
MCFARLAND, JIM	191815	092215	09/22/2015	09/25/2015	AUG-SEPT MILEAGE	\$280.70
					Payee: MCFARLAND, JIM TOTAL	\$280.70
MCGRADY, PATRICK	191833	092115	09/21/2015	09/25/2015	BRUN TRAINING MILEAGE	\$69.00
					Payee: MCGRADY, PATRICK TOTAL	\$69.00
MEDWORKS HEALTH	191479	213012-001	08/28/2015	09/11/2015	W. SUCA- SCREENING	\$42.00
					Payee: MEDWORKS HEALTH TOTAL	\$42.00
MIDWEST OPERATING ENGNRS	191855	092215	09/22/2015	09/03/2015	HEALTH INS.	\$45,250.00
					Payee: MIDWEST OPERATING ENGNRS TOTAL	\$45,250.00
MORAN, DONALD	191612	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$18.98
					Payee: MORAN, DONALD TOTAL	\$18.98
MOUSTIS, JIM	191613	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$17.03
					Payee: MOUSTIS, JIM TOTAL	\$17.03
MUENCH, INC.	191875	50391	09/15/2015	09/25/2015	SHOP SUPPLIES	\$205.65
					Payee: MUENCH, INC. TOTAL	\$205.65
MUNCH'S SUPPLY CO. INC	191592	S4310387.001	08/07/2015	09/11/2015	MATERIALS	\$31.50
					Payee: MUNCH'S SUPPLY CO. INC TOTAL	\$31.50
NAT'L RIVER HALL OF FAME	191876	2015	09/17/2015	09/25/2015	FIELD TRIP LOGBOOKS	\$1,000.00
					Payee: NAT'L RIVER HALL OF FAME TOTAL	\$1,000.00
NES, INC.	191677	2404	08/21/2015	09/18/2015	ASBESTOS INSPECTIONS	\$850.00
					Payee: NES, INC. TOTAL	\$850.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
NEW LENOX ACE HARDWARE	191480	30712	09/01/2015	09/11/2015	MATERIALS	\$16.10
					Payee: NEW LENOX ACE HARDWARE TOTAL	\$16.10
NEWCOMB, JENNA	191551	090315	09/03/2015	09/11/2015	MAY-JULY MILEAGE	\$20.47
					Payee: NEWCOMB, JENNA TOTAL	\$20.47
NORTH EAST	191678	199312	08/25/2015	09/18/2015	3 ATTENDED-SHOOTNG SKILLS	\$1,050.00
					Payee: NORTH EAST TOTAL	\$1,050.00
OAKLAWN BLACKTOP PAVING	191450	082615	08/26/2015	09/11/2015	WHALON LAK PATCHWORK	\$13,185.00
OAKLAWN BLACKTOP PAVING	191946	1,092115	09/21/2015	09/25/2015	SUGAR C ASPHALT REPAIR	\$216,917.00
OAKLAWN BLACKTOP PAVING	191946	1,092115	09/21/2015	09/25/2015	SUGAR C ASPHALT REPAIR	\$21,691.70-
					Payee: OAKLAWN BLACKTOP PAVING TOTAL	\$208,410.30
OESTREICH SALES & SERVICE	191524	213960	08/28/2015	09/11/2015	MATERILAS	\$39.50
					Payee: OESTREICH SALES & SERVICE TOTAL	\$39.50
OGALLA, JUDY	191614	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$56.67
					Payee: OGALLA, JUDY TOTAL	\$56.67
OSMOLSKI, PAUL	191660	091015	09/10/2015	09/03/2015	100- STRAW BALES	\$460.00
					Payee: OSMOLSKI, PAUL TOTAL	\$460.00
PARAMONT-EO, INC.	191525	S700419477.001	09/03/2015	09/11/2015	MATERIALS	\$80.57
PARAMONT-EO, INC.	191593	S700431208.001	09/08/2015	09/11/2015	MATERIALS	\$4.16
					Payee: PARAMONT-EO, INC. TOTAL	\$84.73
PARKER, ANNETTE	191615	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$12.08
					Payee: PARKER, ANNETTE TOTAL	\$12.08
PATRICK ENGINEERING INC.	191451	21553.033-1	08/25/2015	09/11/2015	MONEE RES DAM INSPECTION	\$3,900.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
Payee: PATRICK ENGINEERING INC. TOTAL						\$3,900.00
PAVEMENT SYSTEMS INC.	191627	55-270-1	08/26/2015	09/18/2015	4-RIV PATCH PAVING PATH	\$17,545.00
PAVEMENT SYSTEMS INC.	191877	55-036-1	09/22/2015	09/25/2015	MISC SITES SEALCOAT/STRIP	\$84,191.59
PAVEMENT SYSTEMS INC.	191878	55-315-1	09/22/2015	09/25/2015	LAKE REN BIKEWAY TR PAVNG	\$12,432.00
Payee: PAVEMENT SYSTEMS INC. TOTAL						\$114,168.59
PETROLEUM TECH. EQUIP INC	191751	15852	09/11/2015	09/25/2015	HADLEY FUEL MODEM BRD	\$607.00
Payee: PETROLEUM TECH. EQUIP INC TOTAL						\$607.00
PHYSICIANS IMMEDIATE CARE	191640	1271800	08/07/2015	09/18/2015	S. FORMENTI - HEP B	\$70.00
PHYSICIANS IMMEDIATE CARE	191641	1282061	08/21/2015	09/18/2015	S GUROWSKI-NEW EMPLOY PHY	\$121.00
PHYSICIANS IMMEDIATE CARE	191642	1282798	08/21/2015	09/18/2015	J HEMMEGER-NEW EMPLOY PHY	\$191.00
Payee: PHYSICIANS IMMEDIATE CARE TOTAL						\$382.00
PLATINUM PLUS FOR BUSINES	191947	091515	09/15/2015	09/03/2015	M. EDMAURO	\$1,993.09
PLATINUM PLUS FOR BUSINES	191947	091515	09/15/2015	09/03/2015	M. EDMAURO	\$28.38
PLATINUM PLUS FOR BUSINES	191947	091515	09/15/2015	09/03/2015	M. EDMAURO	\$2,000.00
PLATINUM PLUS FOR BUSINES	191947	091515	09/15/2015	09/03/2015	M. EDMAURO	\$50.00
Payee: PLATINUM PLUS FOR BUSINES TOTAL						\$4,071.47
POMP'S TIRE SERVICE, INC.	191452	690031705	08/25/2015	09/11/2015	PARTS	\$371.68
POMP'S TIRE SERVICE, INC.	191507	690031996	09/03/2015	09/11/2015	PARTS	\$531.64
POMP'S TIRE SERVICE, INC.	191752	690032265	09/14/2015	09/25/2015	TRUCK ALIGNMENT	\$84.99
POMP'S TIRE SERVICE, INC.	191753	690032250	09/14/2015	09/25/2015	PARTS	\$265.82
Payee: POMP'S TIRE SERVICE, INC. TOTAL						\$1,254.13
PRAETORIAN GROUP, INC	191679	010132-1971	09/02/2015	09/18/2015	SUBSCRIPTION RENEWAL	\$495.00
Payee: PRAETORIAN GROUP, INC TOTAL						\$495.00
PRAIRIE VIEW RDF	191597	0008132-0313-0	09/01/2015	09/11/2015	17540 LARAWAY RD SERV.	\$721.98
Payee: PRAIRIE VIEW RDF TOTAL						\$721.98
PRONGER, OLIVER JR.	191879	7536-27	09/16/2015	09/25/2015	HONEY FOR RESALE	\$427.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: PRONGER, OLIVER JR. TOTAL	\$427.00
PULSE DESIGN, INC.	191645	090515	09/07/2015	09/18/2015	PCNC-DISPLAY BOARDS	\$480.00
PULSE DESIGN, INC.	191646	090415	09/14/2015	09/18/2015	DISPLAY BOARDS CORRECTION	\$350.00
PULSE DESIGN, INC.	191646	090415	09/14/2015	09/18/2015	DISPLAY BOARDS CORRECTION	\$1,420.00
					Payee: PULSE DESIGN, INC. TOTAL	\$2,250.00
QUANTUM MARKETING	191481	18270	08/31/2015	09/11/2015	HARVEST HOEDOWN POST CARD	\$1,195.31
QUANTUM MARKETING	191482	18244	08/24/2015	09/11/2015	FALL FEST POSTCARDS	\$1,353.00
					Payee: QUANTUM MARKETING TOTAL	\$2,548.31
RADDATZ, DAN	191544	090915	09/09/2015	09/03/2015	HAY RIDES-HARVEST HOEDOWN	\$1,275.00
					Payee: RADDATZ, DAN TOTAL	\$1,275.00
RCM DATA CORPORATION	191453	IN55075	08/27/2015	09/11/2015	PCNC-COPIER CONTRACT	\$37.29
RCM DATA CORPORATION	191454	IN55076	08/27/2015	09/11/2015	ISLE-COPIER CONTRACT	\$33.37
RCM DATA CORPORATION	191816	IN55340	09/17/2015	09/25/2015	PRINTER CONTRACT	\$20.28
RCM DATA CORPORATION	191882	IN55339	09/17/2015	09/25/2015	POLICE COPIER CONTRACT	\$12.00
RCM DATA CORPORATION	191882	IN55339	09/17/2015	09/25/2015	POLICE COPIER CONTRACT	\$45.33
					Payee: RCM DATA CORPORATION TOTAL	\$148.27
READY REFRESH BY NESTLE	191542	15H8100629503	09/22/2015	09/03/2015	CHERRY HILL WATER SERV.	\$222.12
READY REFRESH BY NESTLE	191899	0510123707028	09/12/2015	09/03/2015	4-RIV WATER SERV.	\$18.41
READY REFRESH BY NESTLE	191900	0510123548950	09/14/2015	09/03/2015	MONEE RES WATER SERV.	\$11.92
					Payee: READY REFRESH BY NESTLE TOTAL	\$252.45
REALISTIC BAIT LLC	191455	778797	08/21/2015	09/11/2015	ITEMS FOR RESALE	\$235.25
REALISTIC BAIT LLC	191489	228554	08/26/2015	09/11/2015	ITEMS FOR RESALE	\$330.50
REALISTIC BAIT LLC	191628	228571	09/04/2015	09/18/2015	ITEMS FOR RESALE	\$536.25
REALISTIC BAIT LLC	191880	228582	09/11/2015	09/25/2015	BAIT FOR RESALE	\$254.50
					Payee: REALISTIC BAIT LLC TOTAL	\$1,356.50
RENDEL'S, INC.	191754	176422	09/15/2015	09/25/2015	PARTS	\$267.36
RENDEL'S, INC.	191755	176380	09/11/2015	09/25/2015	PARTS	\$95.55
RENDEL'S, INC.	191881	81730	09/21/2015	09/25/2015	SAFETY LANE INSPECTION	\$23.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: RENDEL'S, INC. TOTAL	\$385.91
RENTAL MAX LLC	191680	120095-4	09/08/2015	09/18/2015	STUMP GRINDER	\$245.99
RENTAL MAX LLC	191681	122575-4	09/10/2015	09/18/2015	BUCKET MANLIFT	\$196.20
					Payee: RENTAL MAX LLC TOTAL	\$442.19
RICE, ELIZABETH	191616	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$50.91
					Payee: RICE, ELIZABETH TOTAL	\$50.91
RIVER VALLEY SLR	191696	091615	09/16/2015	09/03/2015	SPONSOPSHIP REIMB.	\$250.00
					Payee: RIVER VALLEY SLR TOTAL	\$250.00
ROADSAFE TRAFFIC SYSTEMS	191526	37324	08/31/2015	09/11/2015	DATE STICKERS	\$610.83
ROADSAFE TRAFFIC SYSTEMS	191527	37086	08/31/2015	09/11/2015	DECALS	\$309.63
ROADSAFE TRAFFIC SYSTEMS	191594	37319	08/31/2015	09/11/2015	MISC. COMMODITIES	\$1,067.86
ROADSAFE TRAFFIC SYSTEMS	191629	37317	08/31/2015	09/18/2015	MISC. COMMODITIES	\$2,606.50
ROADSAFE TRAFFIC SYSTEMS	191834	37702	09/16/2015	09/25/2015	MATERIALS	\$274.86
					Payee: ROADS SAFE TRAFFIC SYSTEMS TOTAL	\$4,869.68
ROK GLOBAL APPLICATIONS	191883	2461	09/22/2015	09/25/2015	GIS MAP SERV. HOSTING	\$850.00
					Payee: ROK GLOBAL APPLICATIONS TOTAL	\$850.00
RUSHING, DENNIS	191545	090415	09/04/2015	09/03/2015	PETTING ZOO-HARVEST HOEDN	\$800.00
					Payee: RUSHING, DENNIS TOTAL	\$800.00
S&S MECHANICAL SERVICES	191528	0000002441	08/19/2015	09/11/2015	4-RIV HEAT PUMPS REPAIRS	\$2,030.00
S&S MECHANICAL SERVICES	191529	0000002376	08/03/2015	09/11/2015	EXCHANGE ST CRETE A/C SER	\$328.00
S&S MECHANICAL SERVICES	191682	000002474	08/27/2015	09/18/2015	4-RIV COMMERCIAL SERV.	\$2,795.52
					Payee: S&S MECHANICAL SERVICES TOTAL	\$5,153.52
SAM'S CLUB	191532	081015	08/10/2015	09/03/2015	ITEMS FOR RESALE	\$153.05
SAM'S CLUB	191533	081315	08/13/2015	09/03/2015	VOLUNTEER MATERIALS	\$39.92
SAM'S CLUB	191534	082415	08/24/2015	09/03/2015	ITEMS FOR RESALE	\$161.56
SAM'S CLUB	191535	082915	08/29/2015	09/03/2015	OFFICE SUPPLIES	\$69.88

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SAM'S CLUB	191536	150813	08/13/2015	09/03/2015	VOLUNTEER COMODITIES	\$315.20
SAM'S CLUB	191537	081515	08/15/2015	09/03/2015	VOLUNTEER COMMODITIES	\$77.57
SAM'S CLUB	191538	081215	08/12/2015	09/03/2015	L.GREEN MEMBERSHIP FEE	\$45.00
SAM'S CLUB	191539	082715	08/27/2015	09/03/2015	CREDIT	\$201.76-
Payee: SAM'S CLUB TOTAL						\$660.42
SCHUDT, JOSEPH A & ASSOC.	191763	0915151	09/08/2015	09/25/2015	SURVEY	\$5,000.00
SCHUDT, JOSEPH A & ASSOC.	191764	0915150	09/08/2015	09/25/2015	SURVEY	\$3,200.00
Payee: SCHUDT, JOSEPH A & ASSOC. TOTAL						\$8,200.00
SCOFIELD, ROSEMARIE	191835	092215	09/22/2015	09/25/2015	SEPT MILEAGE	\$20.13
Payee: SCOFIELD, ROSEMARIE TOTAL						\$20.13
SERVICE SANITATION, INC	191530	7034627	08/28/2015	09/11/2015	MUSIC AT MCKINLEY SERV.	\$295.00
SERVICE SANITATION, INC	191683	7060316	09/01/2015	09/18/2015	501 E ROMEO RD	\$115.50
SERVICE SANITATION, INC	191684	7060317	09/01/2015	09/18/2015	20851 S BRIARWOOD LN	\$476.50
SERVICE SANITATION, INC	191685	7047674	08/07/2015	09/18/2015	11005 CLEVELAND RD	\$70.00
SERVICE SANITATION, INC	191686	7060319	09/01/2015	09/18/2015	25055 W WALNUT LN	\$65.00
SERVICE SANITATION, INC	191687	7060320	09/01/2015	09/18/2015	201 COLORADO AVE	\$115.50
SERVICE SANITATION, INC	191688	7060321	09/01/2015	09/18/2015	22606 S. CHERRY HILL	\$65.00
SERVICE SANITATION, INC	191689	7060322	09/01/2015	09/18/2015	600 E ROMEO RD	\$115.50
SERVICE SANITATION, INC	191690	7060323	09/01/2015	09/18/2015	27341 S RIDGELAND AVE	\$195.00
SERVICE SANITATION, INC	191836	7051607	09/16/2015	09/25/2015	GOODENOW G FALL FEST	\$1,249.00
Payee: SERVICE SANITATION, INC TOTAL						\$2,762.00
SHAW MEDIA	191508	1097295	08/07/2015	09/11/2015	MCKINLEY WOODS AD	\$119.78
Payee: SHAW MEDIA TOTAL						\$119.78
SHERWIN-WILLIAMS CO.	191837	7041-7	09/18/2015	09/25/2015	MATERIALS	\$26.09
Payee: SHERWIN-WILLIAMS CO. TOTAL						\$26.09
SHOREWOOD HOME & AUTO	191456	693929	08/27/2015	09/11/2015	EQUIP. REPAIR	\$471.73
SHOREWOOD HOME & AUTO	191457	305369	08/27/2015	09/11/2015	PARTS	\$28.63
SHOREWOOD HOME & AUTO	191458	693928	08/27/2015	09/11/2015	CREDIT INVOICE	\$100.29-
SHOREWOOD HOME & AUTO	191459	693913	08/27/2015	09/11/2015	PARTS	\$36.93
SHOREWOOD HOME & AUTO	191459	693913	08/27/2015	09/11/2015	PARTS	\$76.81
SHOREWOOD HOME & AUTO	191509	694248	08/31/2015	09/11/2015	PARTS	\$17.97
SHOREWOOD HOME & AUTO	191510	694601	09/03/2015	09/11/2015	PARTS	\$68.44

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SHOREWOOD HOME & AUTO	191510	694601	09/03/2015	09/11/2015	PARTS	\$92.33
SHOREWOOD HOME & AUTO	191511	305382	08/31/2015	09/11/2015	PARTS	\$41.70
SHOREWOOD HOME & AUTO	191552	694683	09/04/2015	09/11/2015	PARTS	\$13.79
SHOREWOOD HOME & AUTO	191552	694683	09/04/2015	09/11/2015	PARTS	\$20.63
SHOREWOOD HOME & AUTO	191553	305427	09/09/2015	09/11/2015	PARTS	\$398.44
SHOREWOOD HOME & AUTO	191554	305408	09/04/2015	09/11/2015	PARTS	\$65.54
SHOREWOOD HOME & AUTO	191555	695026	09/09/2015	09/11/2015	PARTS	\$41.77
SHOREWOOD HOME & AUTO	191555	695026	09/09/2015	09/11/2015	PARTS	\$416.21
SHOREWOOD HOME & AUTO	191630	695136	09/10/2015	09/18/2015	PARTS	\$227.78
SHOREWOOD HOME & AUTO	191631	305432	09/10/2015	09/18/2015	PARTS	\$68.27
SHOREWOOD HOME & AUTO	191756	695653	09/01/2015	09/25/2015	PARTS	\$185.90
SHOREWOOD HOME & AUTO	191756	695653	09/01/2015	09/25/2015	PARTS	\$625.36
SHOREWOOD HOME & AUTO	191757	695304	09/11/2015	09/25/2015	PARTS	\$63.88
SHOREWOOD HOME & AUTO	191757	695304	09/11/2015	09/25/2015	PARTS	\$201.68
SHOREWOOD HOME & AUTO	191758	305439	09/11/2015	09/25/2015	PARTS CREDIT	\$194.44-
SHOREWOOD HOME & AUTO	191884	696034	09/18/2015	09/25/2015	PARTS	\$129.20
SHOREWOOD HOME & AUTO	191885	305455	09/16/2015	09/25/2015	PARTS	\$47.47
SHOREWOOD HOME & AUTO	191886	696422	09/22/2015	09/25/2015	PARTS	\$3.49
SHOREWOOD HOME & AUTO	191886	696422	09/22/2015	09/25/2015	PARTS	\$48.17
Payee: SHOREWOOD HOME & AUTO TOTAL						\$3,097.39
SIGN-A-RAMA	191817	1693	09/15/2015	09/25/2015	ENTRANCE SIGNS	\$19,179.00
SIGN-A-RAMA	191818	1696	09/17/2015	09/25/2015	P C- CAMPSITE POD NUMBERS	\$714.00
SIGN-A-RAMA	191838	1654	08/24/2015	09/25/2015	PLAYGROUND CLOSED SIGNS	\$93.00
Payee: SIGN-A-RAMA TOTAL						\$19,986.00
SIGNS BY TOMORROW	191483	8544	08/13/2015	09/11/2015	AUG-OCT CALENDAR PANELS	\$2,413.58
SIGNS BY TOMORROW	191632	1-8815	09/08/2015	09/18/2015	CAMPFIRE SCHEDULE SIGNS	\$73.40
Payee: SIGNS BY TOMORROW TOTAL						\$2,486.98
SMITH DAWSON & ANDREWS	191474	1008022	09/01/2015	09/03/2015	AUGUST SERVICE	\$2,000.00
Payee: SMITH DAWSON & ANDREWS TOTAL						\$2,000.00
SOKAL, STEVE	191839	092115	09/21/2015	09/25/2015	BURN TRAINING MILEAGE	\$102.58
Payee: SOKAL, STEVE TOTAL						\$102.58
STALEY-FERRY, LAUREN	191617	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$10.69

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: STALEY-FERRY, LAUREN TOTAL	\$10.69
STANLEY SECURITY	191595	12761152	09/01/2015	09/11/2015	DUTTON RD SECURITY	\$126.00
					Payee: STANLEY SECURITY TOTAL	\$126.00
STEFFEN, DENISE	191661	090215	09/02/2015	09/03/2015	30 % REIMB. CLASSES	\$296.10
					Payee: STEFFEN, DENISE TOTAL	\$296.10
STERICYCLE, INC.	191647	4005813774	10/10/2015	09/18/2015	PCNC-MEDICAL WASTE SERV	\$247.56
					Payee: STERICYCLE, INC. TOTAL	\$247.56
STICKNEY, ANDREW	191697	091515	09/15/2015	09/03/2015	PERDIEM-REIMB/WORKSHOP	\$176.54
STICKNEY, ANDREW	191698	091015	09/10/2015	09/03/2015	AUG MILEAGE	\$19.72
STICKNEY, ANDREW	191780	091215	09/12/2015	09/03/2015	SEPT MILEAGE	\$43.64
					Payee: STICKNEY, ANDREW TOTAL	\$239.90
STRAND ASSOCIATES, INC.	191460	0113831	08/12/2015	09/11/2015	ENGINEER SERVICES	\$129.92
STRAND ASSOCIATES, INC.	191759	0114867	09/14/2015	09/25/2015	POLE BARN CONDITION	\$1,180.38
STRAND ASSOCIATES, INC.	191819	0114866	09/14/2015	09/25/2015	AUG. REVIEW ENGINEER	\$310.74
STRAND ASSOCIATES, INC.	191820	0114592	09/11/2015	09/25/2015	PLUM VALLEY PRESERVE	\$3,729.02
					Payee: STRAND ASSOCIATES, INC. TOTAL	\$5,350.06
SUPERIOR GAS & FOOD INC.	191512	083115	08/31/2015	09/11/2015	AUG CAR WASHES	\$102.00
					Payee: SUPERIOR GAS & FOOD INC. TOTAL	\$102.00
SWC TECHNOLOGY PARTNERS	191821	312357	08/31/2015	09/25/2015	COMPUTER ONSITE SUPPORT	\$1,105.00
					Payee: SWC TECHNOLOGY PARTNERS TOTAL	\$1,105.00
SWIFT, JOHN S. CO. INC.	191729	15-0608	09/14/2015	09/25/2015	FALL CITIZEN NEWSLETTER	\$7,067.00
					Payee: SWIFT, JOHN S. CO. INC. TOTAL	\$7,067.00
TERRA ENGINEERING LTD.	191822	11191	09/18/2015	09/25/2015	WHALON L SHORELINE REPAIR	\$3,314.41

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: TERRA ENGINEERING LTD. TOTAL	\$3,314.41
TERRY LORENZ	191898	092115	09/21/2015	09/03/2015	PRE-PAID INS REIMB.	\$116.46
					Payee: TERRY LORENZ TOTAL	\$116.46
THE MARKET PLACE	191662	080715	09/15/2015	09/03/2015	REFUND-GOODENOW GROVE	\$125.00
					Payee: THE MARKET PLACE TOTAL	\$125.00
TIMM ELECTRIC, INC.	191840	14516	09/14/2015	09/25/2015	ELECTRIC CORDS INSPECT	\$660.00
					Payee: TIMM ELECTRIC, INC. TOTAL	\$660.00
TIRAPELLI FORD	191461	396426	08/27/2015	09/11/2015	PARTS	\$144.14
TIRAPELLI FORD	191462	396475	08/28/2015	09/11/2015	PARTS	\$248.92
TIRAPELLI FORD	191556	396760	09/08/2015	09/11/2015	PARTS	\$304.05
TIRAPELLI FORD	191557	396796	09/09/2015	09/11/2015	PARTS	\$54.01
TIRAPELLI FORD	191633	396883	09/11/2015	09/18/2015	PARTS	\$63.19
TIRAPELLI FORD	191634	396771	09/08/2015	09/18/2015	PARTS CREDIT	\$115.31-
TIRAPELLI FORD	191760	396973	09/14/2015	09/25/2015	PARTS	\$78.64
TIRAPELLI FORD	191761	396919	09/11/2015	09/25/2015	PARTS CREDIT	\$304.05-
TIRAPELLI FORD	191887	397134	09/18/2015	09/25/2015	PARTS	\$10.60
					Payee: TIRAPELLI FORD TOTAL	\$484.19
TRANSPORT TOWING, INC.	191513	35767	08/03/2015	09/11/2015	TRUCK SAFETY LANE INSPECT	\$162.50
					Payee: TRANSPORT TOWING, INC. TOTAL	\$162.50
TRAYNERE, JACQUELINE	191618	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$39.91
					Payee: TRAYNERE, JACQUELINE TOTAL	\$39.91
TRI-COUNTY STOCKDALE CO.	191841	227375	09/16/2015	09/25/2015	MISC. COMMODITIES	\$668.00
TRI-COUNTY STOCKDALE CO.	191888	227402	09/16/2015	09/25/2015	VOLUNTEER MATERIALS	\$528.25
					Payee: TRI-COUNTY STOCKDALE CO. TOTAL	\$1,196.25
TRI-K SUPPLIES INC	191463	95813	08/20/2015	09/11/2015	SUPPLIES	\$146.76
TRI-K SUPPLIES INC	191464	95729	08/13/2015	09/11/2015	SAFETY TOOLS	\$73.40

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
TRI-K SUPPLIES INC	191691	95982	09/04/2015	09/18/2015	BLDG SUPPLIES	\$459.76
TRI-K SUPPLIES INC	191842	96047	09/11/2015	09/25/2015	SUPPLIES	\$417.00
TRI-K SUPPLIES INC	191843	96049	09/11/2015	09/25/2015	SUPPLIES	\$397.40
TRI-K SUPPLIES INC	191844	96048	09/11/2015	09/25/2015	SUPPLIES	\$1,446.42
					Payee: TRI-K SUPPLIES INC TOTAL	\$2,940.74
TRI-STATE PROPANE	191514	183479	08/05/2015	09/11/2015	PROPANE MOWER FUEL	\$59.72
					Payee: TRI-STATE PROPANE TOTAL	\$59.72
TUMINELLO, RAY	191619	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$12.42
					Payee: TUMINELLO, RAY TOTAL	\$12.42
TYCO INTEGRATED SECURITY	191635	25014081	09/05/2015	09/18/2015	ISLE MAINT GARAGE SCURITY	\$594.00
TYCO INTEGRATED SECURITY	191648	25014091	09/05/2015	09/18/2015	ISLE- SECURITY	\$594.00
					Payee: TYCO INTEGRATED SECURITY TOTAL	\$1,188.00
U.S. POSTAL SERVICE	191465	090215	09/02/2015	09/11/2015	POSTAGE FOR MAILINGS	\$10,000.00
U.S. POSTAL SERVICE	191475	265730	09/03/2015	09/03/2015	FOR PERMIT #PD 95144000	\$1,000.00
U.S. POSTAL SERVICE	191476	090315	09/03/2015	09/03/2015	MAILINGS POSTAGE	\$7,500.00
U.S. POSTAL SERVICE	191476	090315	09/03/2015	09/03/2015	MAILINGS POSTAGE	\$2,500.00
					Payee: U.S. POSTAL SERVICE TOTAL	\$21,000.00
URS CORPORATION	191765	37619621	09/01/2015	09/25/2015	VETS TRAIL PHASE 2	\$2,420.63
URS CORPORATION	191765	37619621	09/01/2015	09/25/2015	VETS TRAIL PHASE 2	\$605.16
					Payee: URS CORPORATION TOTAL	\$3,025.79
VULCAN CONST. MATERIALS	191466	30991285	08/25/2015	09/11/2015	STONE	\$187.11
VULCAN CONST. MATERIALS	191596	30998956	08/31/2015	09/11/2015	STONE	\$124.29
VULCAN CONST. MATERIALS	191692	31002304	09/08/2015	09/18/2015	STONE	\$236.10
VULCAN CONST. MATERIALS	191693	31002305	09/08/2015	09/18/2015	STONE	\$188.81
					Payee: VULCAN CONST. MATERIALS TOTAL	\$736.31
WALT'S FOOD CENTER	191467	081315	08/13/2015	09/11/2015	MATERIALS	\$33.68
WALT'S FOOD CENTER	191889	091115	09/11/2015	09/25/2015	MATERIALS	\$24.62
WALT'S FOOD CENTER	191903	081115	08/11/2015	09/25/2015	MATERIALS	\$12.97
WALT'S FOOD CENTER	191904	052615	05/26/2015	09/25/2015	MATERIALS	\$7.28

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: WALT'S FOOD CENTER TOTAL	\$78.55
WALTS	191490	090315	09/03/2015	09/11/2015	MATERIALS	\$11.34
WALTS	191890	091215	09/12/2015	09/25/2015	MATERIALS	\$45.69
					Payee: WALTS TOTAL	\$57.03
WAREHOUSE DIRECT	191468	2801236-0	08/27/2015	09/11/2015	OFFICE SUPLIES	\$12.60
WAREHOUSE DIRECT	191636	2806448-0	09/01/2015	09/18/2015	OFFICE SUPPLIES	\$32.28
WAREHOUSE DIRECT	191637	2805824-0	09/01/2015	09/18/2015	OFFICE SUPPLIES	\$27.26
WAREHOUSE DIRECT	191638	2806017-0	09/01/2015	09/18/2015	OFFICE SUPPLIES	\$9.89
WAREHOUSE DIRECT	191639	2806056-0	09/01/2015	09/18/2015	OFFICE SUPPLIES	\$32.06
WAREHOUSE DIRECT	191694	2809740-0	09/03/2015	09/18/2015	OFFICE SUPPLIES	\$61.85
WAREHOUSE DIRECT	191845	2819340-0	09/15/2015	09/25/2015	OFFICE SUPPLIES	\$34.05
WAREHOUSE DIRECT	191845	2819340-0	09/15/2015	09/25/2015	OFFICE SUPPLIES	\$23.72
WAREHOUSE DIRECT	191846	2826870-0	09/21/2015	09/25/2015	OFFICE SUPPLIES	\$58.53
WAREHOUSE DIRECT	191847	2818106-0	09/14/2015	09/25/2015	OFFICE SUPPLIES	\$48.31
WAREHOUSE DIRECT	191848	2818361-0	09/14/2015	09/25/2015	OFFICE SUPPLIES	\$54.94
WAREHOUSE DIRECT	191849	2816531-0	09/11/2015	09/25/2015	OFFICE SUPPLIES	\$42.95
WAREHOUSE DIRECT	191891	2806164-0	09/01/2015	09/25/2015	OFFICE SUPPLIES	\$44.79
WAREHOUSE DIRECT	191892	2823009-0	09/17/2015	09/25/2015	MATERIALS	\$112.50
					Payee: WAREHOUSE DIRECT TOTAL	\$595.73
WASTE MANAGEMENT	191649	0004940-2754-3	09/01/2015	09/18/2015	MISC. SITES SERV.	\$1,793.58
					Payee: WASTE MANAGEMENT TOTAL	\$1,793.58
WEIGEL, THOMAS	191620	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$9.52
					Payee: WEIGEL, THOMAS TOTAL	\$9.52
WHITMORE ACE HDW. & SUPP	191531	472554	09/01/2015	09/11/2015	MATERIALS	\$62.97
WHITMORE ACE HDW. & SUPP	191850	472838	09/17/2015	09/25/2015	MATERIALS	\$14.99
					Payee: WHITMORE ACE HDW. & SUPP TOTAL	\$77.96
WHOLESALE DIRECT INC.	191515	000216383	08/28/2015	09/11/2015	PARTS	\$306.08
					Payee: WHOLESALE DIRECT INC. TOTAL	\$306.08
WILL COUNTY HEALTH DEPT	191823	IN0109556	08/03/2015	09/25/2015	WATER TESTS	\$130.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: WILL COUNTY HEALTH DEPT TOTAL	\$130.00
WILL COUNTY WELL & PUMP	191598	37353	09/04/2015	09/11/2015	MATERIALS	\$1,040.00
					Payee: WILL COUNTY WELL & PUMP TOTAL	\$1,040.00
WINFREY, DENISE	191621	091115	09/11/2015	09/11/2015	SEPT MILEAGE	\$6.64
					Payee: WINFREY, DENISE TOTAL	\$6.64
ZEITER'S SEPTICS	191893	46117	09/23/2015	09/25/2015	22606 C HILL SERV.	\$425.00
					Payee: ZEITER'S SEPTICS TOTAL	\$425.00
ZEP MANUFACTURING CO.	191851	9001872033	09/16/2015	09/25/2015	MISC COMMODITIES	\$1,245.25
					Payee: ZEP MANUFACTURING CO. TOTAL	\$1,245.25
					REPORT TOTAL	\$914,836.18