

Monthly Schedule of Bills

Vouchers Due from: 12/01/2015 thru 12/30/2015

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
A M COMPUTER SERV. INC.	193682	FPD121815	12/18/2015	12/30/2015	DEC CONSULTING	\$1,000.00
					Payee: A M COMPUTER SERV. INC. TOTAL	\$1,000.00
A.M. LEONARD, INC.	193683	S015170131	12/14/2015	12/30/2015	MATERIALS	\$249.89
					Payee: A.M. LEONARD, INC. TOTAL	\$249.89
ACTIVE NETWORK LLC	193491	11072529	11/11/2015	12/18/2015	ACTIVE NET RIBBON	\$74.80
					Payee: ACTIVE NETWORK LLC TOTAL	\$74.80
ADAMS, DAVE	193376	6961	12/07/2015	12/11/2015	RADIO REPAIR	\$180.00
					Payee: ADAMS, DAVE TOTAL	\$180.00
AECOM TECHNICAL SERVICES	193233	37661281	11/23/2015	12/11/2015	CO. WIDE BICYCLE PLAN	\$1,804.75
AECOM TECHNICAL SERVICES	193234	37645599	10/27/2015	12/11/2015	CO. WIDE BICYCLE PLAN	\$3,036.52
					Payee: AECOM TECHNICAL SERVICES TOTAL	\$4,841.27
AIR-EASE	193733	24588	12/14/2015	12/30/2015	MONEE-HEATING REPAIRS	\$1,289.00
					Payee: AIR-EASE TOTAL	\$1,289.00
AIRGAS USA,LLC	193166	9045726367	11/20/2015	12/11/2015	SHOP SUPPLIES	\$130.45
AIRGAS USA,LLC	193188	9931836676	12/01/2015	12/03/2015	2016-LEASE RENEWAL	\$159.00
					Payee: AIRGAS USA,LLC TOTAL	\$289.45
ALEXANDER LUMBER JOLIET	193235	1022307	11/17/2015	12/11/2015	MATERIALS	\$6.51
ALEXANDER LUMBER JOLIET	193236	1023815	11/19/2015	12/11/2015	MATERIALS	\$65.18
					Payee: ALEXANDER LUMBER JOLIET TOTAL	\$71.69
ALL AREA CUSTOM DESIGNS	193629	5752	12/01/2015	12/30/2015	COMMISSIONERS UNIFORMS	\$179.00
ALL AREA CUSTOM DESIGNS	193630	5768	12/18/2015	12/30/2015	UNIFORMS	\$71.72
ALL AREA CUSTOM DESIGNS	193630	5768	12/18/2015	12/30/2015	UNIFORMS	\$108.24
ALL AREA CUSTOM DESIGNS	193631	5759	12/08/2015	12/30/2015	UNIFORMS	\$496.00

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ALL AREA CUSTOM DESIGNS	193632	5767	12/17/2015	12/30/2015	UNIFORMS	\$42.00
Payee: ALL AREA CUSTOM DESIGNS TOTAL						\$896.96
ALPHA BLDG. MAINTENANCE	193377	16174FPDWC	12/01/2015	12/11/2015	MONEE RES CARPET CLEANING	\$280.00
ALPHA BLDG. MAINTENANCE	193378	16175FPDWC	12/01/2015	12/11/2015	PCNC FLOOR STRIP WAXING	\$1,380.00
Payee: ALPHA BLDG. MAINTENANCE TOTAL						\$1,660.00
AMERICAN MARKETING & PUBL	193167	10010527,1117	11/17/2015	12/11/2015	3-NEWSPAPER ADS	\$315.00
AMERICAN MARKETING & PUBL	193633	121615	12/16/2015	12/30/2015	PUBLICITY ADS	\$315.00
Payee: AMERICAN MARKETING & PUBL TOTAL						\$630.00
ANDERSON, GIL	193432	090115	09/01/2015	12/18/2015	SEPT. CAC MTG. MILEAGE	\$15.24
ANDERSON, GIL	193433	120115	12/01/2015	12/18/2015	DEC CAC MTG. MILEAGE	\$15.24
Payee: ANDERSON, GIL TOTAL						\$30.48
ANDREWS, ROYER	193426	55023	12/07/2015	12/03/2015	MUSHER MANIA POSTCARD	\$895.00
ANDREWS, ROYER	193739	55137	12/18/2015	12/30/2015	BUS. CARDS	\$70.00
ANDREWS, ROYER	193739	55137	12/18/2015	12/30/2015	BUS. CARDS	\$140.00
ANDREWS, ROYER	193769	55023-1	12/07/2015	12/03/2015	CORRECTION	\$895.00-
ANDREWS, ROYER	193770	55023-2	12/07/2015	12/03/2015	MUSHER M POSTCARDS	\$895.00
Payee: ANDREWS, ROYER TOTAL						\$1,105.00
ANKER PRODUCTIONS	193318	111315	11/13/2015	12/03/2015	MUSHER MANIA/ICEBOUND	\$250.00
Payee: ANKER PRODUCTIONS TOTAL						\$250.00
APTEAN, INC.	193237	RI-713267	09/27/2014	12/11/2015	FINANCIAL SUITE	\$2,426.32
Payee: APTEAN, INC. TOTAL						\$2,426.32
AQUA ILLINOIS	193533	121415	12/14/2015	12/03/2015	SEWER CHARGES	\$34.61
Payee: AQUA ILLINOIS TOTAL						\$34.61
ARAMARK APPAREL	193238	16557137	11/25/2015	12/11/2015	UNIFORMS	\$29.00
ARAMARK APPAREL	193238	16557137	11/25/2015	12/11/2015	UNIFORMS	\$23.49

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
Payee: ARAMARK APPAREL TOTAL						\$52.49
ARAMARK REFRESHMENT SERV	193444	474511	12/09/2015	12/18/2015	CHERRY H COFFEE SUPPLIES	\$285.01
ARAMARK REFRESHMENT SERV	193444	474511	12/09/2015	12/18/2015	CHERRY H COFFEE SUPPLIES	\$32.99
ARAMARK REFRESHMENT SERV	193445	474513	12/09/2015	12/18/2015	SCAC COFFEE SUPPLIES	\$356.95
Payee: ARAMARK REFRESHMENT SERV TOTAL						\$674.95
ARAMARK UNIFORM CLEANING	193239	2080329193	12/02/2015	12/11/2015	UNIFORM CLEANING	\$160.02
ARAMARK UNIFORM CLEANING	193411	2080339122	12/09/2015	12/18/2015	UNIFORM CLEANING	\$160.02
ARAMARK UNIFORM CLEANING	193582	2080348952	12/16/2015	12/18/2015	UNIFORM CLEANING	\$335.43
ARAMARK UNIFORM CLEANING	193661	2080358796	12/23/2015	12/30/2015	UNIFORM CLEANING	\$160.02
ARAMARK UNIFORM CLEANING	193795	2080368622	12/30/2015	12/30/2015	UNIFORM CLEANING	\$160.02
Payee: ARAMARK UNIFORM CLEANING TOTAL						\$975.51
ARCHER PINES LANDSCAPING	193232	906	12/07/2015	12/11/2015	LANDSCAPE SERV.	\$2,693.00
Payee: ARCHER PINES LANDSCAPING TOTAL						\$2,693.00
ARIEL SUPPLY	193684	AR593504	12/21/2015	12/30/2015	OFFICE SUPPLIES	\$977.00
Payee: ARIEL SUPPLY TOTAL						\$977.00
ARMSTRONG-ULLBRG, JUANITA	193492	121015	12/10/2015	12/18/2015	AUG-NOV MILEAGE	\$104.31
Payee: ARMSTRONG-ULLBRG, JUANITA TOTAL						\$104.31
ARRO LABORATORY, INC.	193204	49177	11/25/2015	12/11/2015	COLIFORM	\$363.00
ARRO LABORATORY, INC.	193205	49149	11/20/2015	12/11/2015	COLIFORM	\$36.30
Payee: ARRO LABORATORY, INC. TOTAL						\$399.30
ASPLUNDH TREE EXPERT CO.	193532	15-178	12/17/2015	12/03/2015	ISSUE CK SPECIAL USE	\$50.00
Payee: ASPLUNDH TREE EXPERT CO. TOTAL						\$50.00
AT & T	193600	S669209209-15329	11/25/2015	12/03/2015	COMPUTER LINES	\$2,781.33
AT & T	193604	8152950664111215	11/28/2015	12/03/2015	COMPUTER LINES	\$368.80
AT & T	193605	8157273586111215	11/22/2015	12/03/2015	COMPUTER LINES	\$40.03
AT & T	193791	815727358612	12/22/2015	12/03/2015	COMPUTER COSTS	\$39.89

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: AT & T TOTAL	\$3,230.05
AT&T	193601	138388101,1215	12/08/2015	12/03/2015	U-VERSE	\$90.00
AT&T	193602	7340879202,1215	12/02/2015	12/03/2015	TELEPHONE	\$155.93
AT&T	193603	6455400308,1215	12/10/2015	12/03/2015	COMPUTER LINES	\$1,617.54
					Payee: AT&T TOTAL	\$1,863.47
AT&T LONG DISTANCE	193768	857001298,1215	12/12/2015	12/03/2015	LONG DISTANCE	\$0.37
					Payee: AT&T LONG DISTANCE TOTAL	\$0.37
BABICH, JOSEPH	193469	121015	12/10/2015	12/18/2015	DEC. MILEAGE	\$11.96
					Payee: BABICH, JOSEPH TOTAL	\$11.96
BAKER, STEPHEN	193434	120115	12/01/2015	12/18/2015	DEC. CAC MTG. MILEAGE	\$8.68
					Payee: BAKER, STEPHEN TOTAL	\$8.68
BALICH, STEVE	193470	121015	12/10/2015	12/18/2015	DEC. MILEAGE	\$36.73
					Payee: BALICH, STEVE TOTAL	\$36.73
BANK OF MONTREAL	193286	120515RB	12/03/2015	12/03/2015	CUPS FOR SLED HILL PROGRA	\$128.69
BANK OF MONTREAL	193287	120615DC	11/30/2015	12/03/2015	PROGRAM SUPPLIES	\$14.28
BANK OF MONTREAL	193288	120615TC	12/04/2015	12/03/2015	CARPET TILES/CHEIF-LIUETE	\$641.85
BANK OF MONTREAL	193289	120615KF	12/04/2015	12/03/2015	STORMWATER MNG. MEETING	\$25.00
BANK OF MONTREAL	193290	120615TG	12/04/2015	12/03/2015	STORMWATER MANG. MEETING	\$22.30
BANK OF MONTREAL	193291	120615AH	12/03/2015	12/03/2015	PEST CONTROL LICENSE-BLAC	\$50.00
BANK OF MONTREAL	193292	120615AH1	12/04/2015	12/03/2015	CPESC DUES	\$125.00
BANK OF MONTREAL	193293	120615LK	12/02/2015	12/03/2015	PHOTO EQUIPMENT	\$179.00
BANK OF MONTREAL	193294	120615LK1	12/02/2015	12/03/2015	SEV. PROTECTION-PHOTO EQU	\$19.41
BANK OF MONTREAL	193295	120615LK2	12/03/2015	12/03/2015	CITIZEN FLIPBOOK	\$53.00
BANK OF MONTREAL	193296	120615LK3	12/04/2015	12/03/2015	INK FOR CONTEST PRINTER	\$35.99
BANK OF MONTREAL	193297	120615LK4	12/04/2015	12/03/2015	CONTEST PRINTER GIVEAWAY	\$74.99
BANK OF MONTREAL	193298	120615LYNNK	12/02/2015	12/03/2015	VOICE SOUND AMP-ADA	\$182.57
BANK OF MONTREAL	193299	120615LYNNK1	12/03/2015	12/03/2015	EBAY FEE	\$5.97
BANK OF MONTREAL	193300	120615LYNNK3	12/03/2015	12/03/2015	OFFICE SUPPLIES	\$28.52
BANK OF MONTREAL	193301	120615LYNNK4	12/04/2015	12/03/2015	EVENT MATERIALS	\$969.56
BANK OF MONTREAL	193302	120615LYNNK5	12/04/2015	12/03/2015	BARRICADES	\$204.94
BANK OF MONTREAL	193303	120615LYNNK6	12/04/2015	12/03/2015	IPRA MEMBER. PERMIT ADMIN	\$285.00
BANK OF MONTREAL	193304	120615TR	12/02/2015	12/03/2015	CANOE PARTS	\$90.95

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
BANK OF MONTREAL	193305	120615TR1	12/03/2015	12/03/2015	LOBBY	\$320.07
BANK OF MONTREAL	193306	120615TR2	12/04/2015	12/03/2015	CAMPING SUPPLIES	\$347.47
BANK OF MONTREAL	193307	120615TR3	12/04/2015	12/03/2015	PROGRAM SUPPLIES	\$28.80
BANK OF MONTREAL	193308	120615TR4	12/04/2015	12/03/2015	RENTAL SUPPLIES	\$66.00
BANK OF MONTREAL	193309	120615TR5	12/04/2015	12/03/2015	PROGRAM SUPPLIES	\$111.75
BANK OF MONTREAL	193310	120615DR	12/03/2015	12/03/2015	NRM BOAD WINTERIZATION	\$224.22
BANK OF MONTREAL	193311	120615TS	12/04/2015	12/03/2015	I PASS OP/PLAN REPLENISH	\$80.00
BANK OF MONTREAL	193312	120615NV	12/01/2015	12/03/2015	OFFICE SUP-FURN. CLEANER	\$48.88
BANK OF MONTREAL	193313	120615RV	12/02/2015	12/03/2015	DM- GAS CAN, MISC	\$32.37
BANK OF MONTREAL	193314	120615RV1	12/03/2015	12/03/2015	DM-GLOVES, STRAPS	\$27.59
BANK OF MONTREAL	193315	120615RV2	12/03/2015	12/03/2015	DM-REFUND OF TAX	\$2.22-
BANK OF MONTREAL	193316	120615RV3	12/04/2015	12/03/2015	FOOD-SHARP SHOOT-AFTER HR	\$126.79
BANK OF MONTREAL	193317	120615RV4	12/04/2015	12/03/2015	DM- UNIFORM PANTS	\$69.99
BANK OF MONTREAL	193517	121315DC	12/10/2015	12/03/2015	PROGRAM MATERIALS	\$8.34
BANK OF MONTREAL	193518	121315DC1	12/11/2015	12/03/2015	PROGRAM MATERIALS	\$51.45
BANK OF MONTREAL	193519	121315RG	12/07/2015	12/03/2015	VOLUNTEER MANAGEMENT	\$37.97
BANK OF MONTREAL	193520	121315RG1	12/07/2015	12/03/2015	IPRA MEMBERSHIP	\$285.00
BANK OF MONTREAL	193521	121315RG2	12/08/2015	12/03/2015	VOLUNTEER RECOGNITIONS	\$33.68
BANK OF MONTREAL	193522	121315JG	12/09/2015	12/03/2015	BUSINESS LUNCH	\$59.68
BANK OF MONTREAL	193523	121315LG	12/10/2015	12/03/2015	CHRISTMAS PARTY GAMES	\$17.28
BANK OF MONTREAL	193524	121315LG1	12/11/2015	12/03/2015	CHRISTMAS PARTY GAMES	\$10.80
BANK OF MONTREAL	193525	121315LK	12/08/2015	12/03/2015	SUB. TO 22ND CENT. MEDIA	\$35.10
BANK OF MONTREAL	193526	121315LK1	12/09/2015	12/03/2015	TRIBUNE SUBSCRIPTION	\$0.99
BANK OF MONTREAL	193527	121315DK	12/08/2015	12/03/2015	CARWASH	\$6.00
BANK OF MONTREAL	193528	121315LYNNK	12/08/2015	12/03/2015	IPRA '16 CONF. PERMIT ADM	\$290.00
BANK OF MONTREAL	193529	121315ML	12/10/2015	12/03/2015	SAFETY BUOYS	\$312.00
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$119.62
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$38.01
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$266.07
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$201.97
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$59.80
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$34.05
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$59.80
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$59.80
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$180.02
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$114.03
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$38.01
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$59.80
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$179.40
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$351.84
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$269.20
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$522.19
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$756.84
BANK OF MONTREAL	193530	121315LL	12/08/2015	12/03/2015	VERIZON BILL	\$608.20
BANK OF MONTREAL	193531	121315TS	12/09/2015	12/03/2015	EBAY SALES/TRANS. FEES	\$380.00
BANK OF MONTREAL	193534	121315TS1	12/11/2015	12/03/2015	CC SERV. FEE- TITLE/LICEN	\$2.42
BANK OF MONTREAL	193535	121315TS2	12/11/2015	12/03/2015	LIC/TITLE NEW TRAILOR	\$103.00
BANK OF MONTREAL	193536	121315LL1	12/11/2015	12/03/2015	STATE OF THE DISTRICT	\$1,048.21
BANK OF MONTREAL	193540	121315DS	12/10/2015	12/03/2015	IPRA WORKSHOP 2016	\$150.00

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BANK OF MONTREAL	193542	121315DS1	12/10/2015	12/03/2015	IPRA WORKSHOP 2016	\$150.00
BANK OF MONTREAL	193543	121315DS2	12/10/2015	12/03/2015	IPRA WORKSHOP 2016	\$150.00
BANK OF MONTREAL	193544	121315NV	12/10/2015	12/03/2015	DESK CALENDERS/SUPPLIES	\$259.44
BANK OF MONTREAL	193546	121315RV	12/10/2015	12/03/2015	DM- WINTER JACKET	\$80.00
BANK OF MONTREAL	193548	121315LL2	12/11/2015	12/03/2015	CHRISTMAS PARTY	\$71.97
BANK OF MONTREAL	193548	121315LL2	12/11/2015	12/03/2015	CHRISTMAS PARTY	\$2,231.07
BANK OF MONTREAL	193699	122015RB	12/18/2015	12/03/2015	LIGHTING FOR ANIMAL EXHIB	\$69.97
BANK OF MONTREAL	193700	122115RB	12/18/2015	12/03/2015	REPLACEMENT COOLER-SODAS	\$170.10
BANK OF MONTREAL	193701	122015DC	12/17/2015	12/03/2015	CONCESSION ITEM	\$81.36
BANK OF MONTREAL	193702	122015DC1	12/18/2015	12/03/2015	CONCESSION ITEM	\$197.37
BANK OF MONTREAL	193703	122015DC2	12/18/2015	12/03/2015	CONCESSION ITEM	\$12.38
BANK OF MONTREAL	193704	122015TC	12/18/2015	12/03/2015	2016 PLEA HOTEL CHAPMAN	\$974.68
BANK OF MONTREAL	193705	122015TC1	12/18/2015	12/03/2015	2016 PLEA HOTEL-CHIEF	\$748.20
BANK OF MONTREAL	193707	122015RG	12/18/2015	12/03/2015	SERVICE AWARDS	\$186.76
BANK OF MONTREAL	193708	122015CG	12/15/2015	12/03/2015	BOOKS-PROGRAM DEVELOPMENT	\$81.90
BANK OF MONTREAL	193710	122015CG1	12/18/2015	12/03/2015	BOOKS-RPOGRAM DEVELOPMENT	\$40.04
BANK OF MONTREAL	193712	122015CG2	12/18/2015	12/03/2015	GEOCACHING SUPPLIES	\$9.77
BANK OF MONTREAL	193714	122015LK	12/14/2015	12/03/2015	LAMINATING POUCHES	\$31.39
BANK OF MONTREAL	193715	122015LK1	12/14/2015	12/03/2015	OFFICE SUPPLIES	\$18.87
BANK OF MONTREAL	193717	122015LK2	12/16/2015	12/03/2015	GIVEAWAYS	\$851.96
BANK OF MONTREAL	193719	122015LK3	12/17/2015	12/03/2015	PHOTO CONTEST GIFT	\$488.40
BANK OF MONTREAL	193720	122015LK4	12/17/2015	12/03/2015	ADVERTISING-ICM	\$695.00
BANK OF MONTREAL	193722	122015LYNNK	12/18/2015	12/03/2015	RETIREMENT	\$38.67
BANK OF MONTREAL	193724	122015LYNNK1	12/18/2015	12/03/2015	PRINTING	\$427.24
BANK OF MONTREAL	193724	122015LYNNK1	12/18/2015	12/03/2015	PRINTING	\$2,143.00
BANK OF MONTREAL	193724	122015LYNNK1	12/18/2015	12/03/2015	PRINTING	\$72.76
BANK OF MONTREAL	193726	122015ML	12/18/2015	12/03/2015	TRAINING DAY	\$190.00
BANK OF MONTREAL	193727	122015RM	12/18/2015	12/03/2015	ADMIN TRAINING MEETING	\$28.34
BANK OF MONTREAL	193728	122015JPS	12/17/2015	12/03/2015	EVENT SIGNAGE	\$167.44
BANK OF MONTREAL	193729	122015TS	12/16/2015	12/03/2015	YEARLY DUES	\$499.00
BANK OF MONTREAL	193730	122015TS1	12/17/2015	12/03/2015	I-PASS RELENISH	\$40.00
BANK OF MONTREAL	193731	122015DS	12/16/2015	12/03/2015	2016 IPRA CONFERENCE	\$355.00
BANK OF MONTREAL	193732	122015DS1	12/18/2015	12/03/2015	SSL CERTIFICATE	\$149.00
BANK OF MONTREAL	193755	122715DC	12/21/2015	12/03/2015	PROGRAM MATERIALS	\$13.78
BANK OF MONTREAL	193756	122715DC1	12/23/2015	12/03/2015	MISC MATERIALS	\$111.40
BANK OF MONTREAL	193757	122715DC2	12/23/2015	12/03/2015	ITEMS FOR RESALE	\$800.00
BANK OF MONTREAL	193757	122715DC2	12/23/2015	12/03/2015	ITEMS FOR RESALE	\$967.07
BANK OF MONTREAL	193758	122715CG	12/21/2015	12/03/2015	GEOCACHING PROG SUPPLIES	\$14.57
BANK OF MONTREAL	193759	122715CG1	12/22/2015	12/03/2015	BOOKS -TRAIN/PROG DEVEL	\$172.38
BANK OF MONTREAL	193760	122715CG2	12/22/2015	12/03/2015	BOOKS-TRAIN/PROG DEVEL	\$43.52
BANK OF MONTREAL	193761	122715CG3	12/22/2015	12/03/2015	BOOKS-TRAIN/PROG DEVELOP	\$33.42
BANK OF MONTREAL	193762	122715CG4	12/23/2015	12/03/2015	CHRID GUTMANN	\$212.88
BANK OF MONTREAL	193763	122715TR	12/24/2015	12/03/2015	CREDIT/REFUND	\$21.59-
BANK OF MONTREAL	193764	122715JPS	12/23/2015	12/03/2015	SAFETY TRAINING-MANNEQUIN	\$1,557.53
BANK OF MONTREAL	193765	122715JPS1	12/23/2015	12/03/2015	SAFETY SUPPLIES	\$31.85
					Payee: BANK OF MONTREAL TOTAL	\$27,076.99
BENNEFIELD, DARREN	193471	121015	12/10/2015	12/18/2015	DEC. MILEAGE	\$24.04

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: BENNEFIELD, DARREN TOTAL	\$24.04
BLICK ART MATERIALS	193493	5311013	12/04/2015	12/18/2015	OFFICE SUPPLIES	\$377.57
					Payee: BLICK ART MATERIALS TOTAL	\$377.57
BLUE TARP FINANCIAL, INC.	193446	34375475	12/09/2015	12/18/2015	SM TOOLS	\$149.99
					Payee: BLUE TARP FINANCIAL, INC. TOTAL	\$149.99
BROMER, BILL DR.	193435	090115	09/01/2015	12/18/2015	SEPT. CAC MTG. MILEAGE	\$7.66
BROMER, BILL DR.	193436	120115	12/01/2015	12/18/2015	DEC. CAC MTG. MILEAGE	\$7.66
					Payee: BROMER, BILL DR. TOTAL	\$15.32
BROOKS, HERBERT JR.	193472	121015	12/10/2015	12/18/2015	DEC. MILEAGE	\$3.89
					Payee: BROOKS, HERBERT JR. TOTAL	\$3.89
BURLA, FRANK & SONS BLDRS	193767	15-3-7	12/21/2015	12/30/2015	WHALEN SHORELINE IMPROV	\$3,526.09
BURLA, FRANK & SONS BLDRS	193767	15-3-7	12/21/2015	12/30/2015	WHALEN SHORELINE IMPROV	\$473.91
					Payee: BURLA, FRANK & SONS BLDRS TOTAL	\$4,000.00
BURRELLES LUCE	193206	15075540	11/30/2015	12/11/2015	NOV CLIP TRANSACTIONS	\$517.64
					Payee: BURRELLES LUCE TOTAL	\$517.64
BURRIS EQUIPMENT CO.	193662	PS98808	12/21/2015	12/30/2015	EQUIP PARTS	\$75.70
					Payee: BURRIS EQUIPMENT CO. TOTAL	\$75.70
CAIN, CINDY	193447	121415	12/14/2015	12/18/2015	FEB-AUG MILEAGE	\$253.58
					Payee: CAIN, CINDY TOTAL	\$253.58
CALL ONE	193606	1126185,1215	11/15/2015	12/03/2015	PHONE	\$1,897.54

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: CALL ONE TOTAL	\$1,897.54
CANON BUSINESS SOLUTIONS	193260	4017621978	11/26/2015	12/11/2015	POLICE COPIER USAGE	\$502.94
					Payee: CANON BUSINESS SOLUTIONS TOTAL	\$502.94
CAPITAL ONE COMMERCIAL	193557	8214	12/04/2015	12/03/2015	MATERIALS	\$17.97
CAPITAL ONE COMMERCIAL	193558	8215	12/04/2015	12/03/2015	MATERIALS	\$135.66
CAPITAL ONE COMMERCIAL	193559	9601	12/07/2015	12/03/2015	MATERIALS/SM TOOLS	\$5.96
CAPITAL ONE COMMERCIAL	193559	9601	12/07/2015	12/03/2015	MATERIALS/SM TOOLS	\$10.99
CAPITAL ONE COMMERCIAL	193561	7915	12/10/2015	12/03/2015	MATERIALS	\$14.87
CAPITAL ONE COMMERCIAL	193562	8883	12/10/2015	12/03/2015	MATERIALS	\$85.58
CAPITAL ONE COMMERCIAL	193575	1968	12/17/2015	12/03/2015	MATERIALS	\$38.91
CAPITAL ONE COMMERCIAL	193623	4791	12/17/2015	12/03/2015	MATERIALS	\$77.33
CAPITAL ONE COMMERCIAL	193781	9256	12/21/2015	12/03/2015	MISC.	\$28.15
					Payee: CAPITAL ONE COMMERCIAL TOTAL	\$415.42
CARLSON ENVIRONMENTAL INC	193320	000000024370	10/30/2015	12/03/2015	COLLINS ST.OCT CONSULTING	\$2,331.25
					Payee: CARLSON ENVIRONMENTAL INC TOTAL	\$2,331.25
CASEYS GENERAL STORE'S	193319	112015	11/20/2015	12/03/2015	GASOLINE	\$38.48
CASEYS GENERAL STORE'S	193583	120915	12/09/2015	12/18/2015	FUEL-FREC GATOR	\$31.52
					Payee: CASEYS GENERAL STORE'S TOTAL	\$70.00
CATCHPOLE, FLOYD	193685	121815	12/18/2015	12/30/2015	OCT-NOV MILEAGE	\$65.55
					Payee: CATCHPOLE, FLOYD TOTAL	\$65.55
CDW GOVERNMENT, INC.	193240	BHF8201	11/24/2015	12/11/2015	COMPUTER COSTS	\$56.24
CDW GOVERNMENT, INC.	193494	BJJ5214	12/01/2015	12/18/2015	COMPUTER COSTS	\$2,730.75
CDW GOVERNMENT, INC.	193495	BJN8301	12/02/2015	12/18/2015	ADOBE ILLUSTRATOR	\$380.00
CDW GOVERNMENT, INC.	193495	BJN8301	12/02/2015	12/18/2015	ADOBE ILLUSTRATOR	\$380.00
					Payee: CDW GOVERNMENT, INC. TOTAL	\$3,546.99
CENTRAL PARTS WAREHOUSE	193796	342457	12/29/2015	12/30/2015	PARTS	\$25.88

Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: CENTRAL PARTS WAREHOUSE TOTAL						\$25.88
CHICAGO BACKFLOW, INC.	193270	206083	12/02/2015	12/11/2015	OLEF- BACKFLOW SERV	\$210.00
CHICAGO BACKFLOW, INC.	193271	206084	12/02/2015	12/11/2015	SCAC BACKFLOW SERV.	\$470.00
Payee: CHICAGO BACKFLOW, INC. TOTAL						\$680.00
CINTAS	193412	344309310	11/24/2015	12/18/2015	4RIV- FLOOR MAT CLEANING	\$105.12
Payee: CINTAS TOTAL						\$105.12
CITY OF JOLIET MUNICIPAL	193427	486840,1215	12/07/2015	12/03/2015	1 ILL RT 6	\$8.48
CITY OF JOLIET MUNICIPAL	193428	479560,1215	12/07/2015	12/03/2015	1109 E. WASHINGTON	\$9.29
CITY OF JOLIET MUNICIPAL	193429	497190,1215	12/07/2015	12/03/2015	3601 MCCLINTOCK RD	\$8.71
CITY OF JOLIET MUNICIPAL	193430	482790,1215	12/07/2015	12/03/2015	51 COLUMBIA ST IRON	\$27.94
Payee: CITY OF JOLIET MUNICIPAL TOTAL						\$54.42
CITY OF NAPERVILLE	193321	120115	12/01/2015	12/03/2015	5212 BOOK RD	\$44.81
Payee: CITY OF NAPERVILLE TOTAL						\$44.81
CLAASSEN,WHITE & ASSOC.	193635	6709	12/02/2015	12/30/2015	TRACT #242 SURVEY	\$4,850.00
Payee: CLAASSEN,WHITE & ASSOC. TOTAL						\$4,850.00
CLARK TRUCK EQUIP. CO.	193584	31510	12/17/2015	12/18/2015	COMPONNTS NEW CARGO VAN	\$4,199.00
Payee: CLARK TRUCK EQUIP. CO. TOTAL						\$4,199.00
COLLINS, LIZ	193473	121015	12/10/2015	12/18/2015	DEC. MILEAGE	\$24.27
Payee: COLLINS, LIZ TOTAL						\$24.27
COMMERCIAL ELECT SYSTEMS	193189	21609	12/01/2015	12/03/2015	2016-PCNC-ALARM	\$766.00
COMMERCIAL ELECT SYSTEMS	193190	21608	12/01/2015	12/03/2015	2016-JACKSON CK BRN ALARM	\$270.00
COMMERCIAL ELECT SYSTEMS	193207	21590	11/24/2015	12/11/2015	RIVER V FARM FIRE INSPCT	\$304.34
COMMERCIAL ELECT SYSTEMS	193208	21589	11/24/2015	12/11/2015	C H MAINT BLDG/FIRE INSP	\$320.50
COMMERCIAL ELECT SYSTEMS	193209	21588	11/24/2015	12/11/2015	HADLEY V/ FIRE INSPECT	\$164.33
COMMERCIAL ELECT SYSTEMS	193210	21587	11/24/2015	12/11/2015	SCAC/ FIRE INSPECT	\$952.00
COMMERCIAL ELECT SYSTEMS	193211	21586	11/24/2015	12/11/2015	4RIV EDU/ FIRE INSPECT	\$304.34

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
COMMERCIAL ELECT SYSTEMS	193212	21585	11/24/2015	12/11/2015	FREC HOUSE/FIRE INSPECT	\$236.34
COMMERCIAL ELECT SYSTEMS	193213	21584	11/24/2015	12/11/2015	LAK REN MAINT/FIRE INSPCT	\$164.33
COMMERCIAL ELECT SYSTEMS	193214	21583	11/24/2015	12/11/2015	PCNC/FIRE INSPECT	\$252.50
COMMERCIAL ELECT SYSTEMS	193215	21582	11/24/2015	12/11/2015	ISLE/FIRE INSPECT	\$232.33
COMMERCIAL ELECT SYSTEMS	193448	21719	12/10/2015	12/18/2015	SCAC- ALARM SWAP	\$1,138.00
Payee: COMMERCIAL ELECT SYSTEMS TOTAL						\$5,105.01
COMMONM@N INNOVATIVE TECH	193740	9610	12/26/2015	12/30/2015	WEBSITE ADDITIONS	\$55.00
COMMONM@N INNOVATIVE TECH	193741	9620	12/22/2015	12/03/2015	JAN- MONTHLY HOSTING	\$229.00
COMMONM@N INNOVATIVE TECH	193752	9621	12/27/2015	12/03/2015	DOMAIN MGNT. RENEWAL	\$105.00
Payee: COMMONM@N INNOVATIVE TECH TOTAL						\$389.00
COMMONWEALTH EDISON	193607	0099071164,1215	12/02/2015	12/03/2015	GOUGAR RD	\$32.42
COMMONWEALTH EDISON	193608	9433521020,1215	12/09/2015	12/03/2015	STEGER RD	\$51.50
COMMONWEALTH EDISON	193609	9378463005,1215	12/09/2015	12/03/2015	RIDGELAND AVE	\$219.66
COMMONWEALTH EDISON	193610	9378462008,1215	12/09/2015	12/03/2015	PAULING RD	\$51.48
COMMONWEALTH EDISON	193611	8868022000,1215	11/25/2015	12/03/2015	RENWICK RD	\$22.57
COMMONWEALTH EDISON	193612	8202467005,1215	11/23/2015	12/03/2015	501 135TH ST ROMEOVILLE	\$494.69
COMMONWEALTH EDISON	193613	8202462000,1215	11/23/2015	12/03/2015	499 135TH ST ROMEOVILLE	\$111.45
COMMONWEALTH EDISON	193614	2439166080,1215	12/02/2015	12/03/2015	W. BALLOU RD	\$37.39
COMMONWEALTH EDISON	193615	2057133009,1215	12/01/2015	12/03/2015	651 COLUMBIA ST	\$31.72
COMMONWEALTH EDISON	193616	1346256014,1215	12/03/2015	12/03/2015	27056 DUTTON RD	\$184.25
COMMONWEALTH EDISON	193617	1346254001,1215	12/03/2015	12/03/2015	27064 DUTTON RD PCNC	\$308.02
COMMONWEALTH EDISON	193618	0360188003,1215	12/11/2015	12/03/2015	WS CHERRY HILL RD	\$864.49
COMMONWEALTH EDISON	193619	0975060078,1215	12/11/2015	12/03/2015	POLE BLDG 22606 CHERRY	\$243.51
COMMONWEALTH EDISON	193620	0278000007,1215	12/10/2015	12/03/2015	17540 LARAWAY RD	\$1,937.42
COMMONWEALTH EDISON	193621	0930008012,1215	12/02/2015	12/03/2015	15808 W MAPLE RD	\$174.94
COMMONWEALTH EDISON	193622	0855130040,1215	12/08/2015	12/03/2015	WELL 14649 W. BRUCE	\$31.33
COMMONWEALTH EDISON	193786	1338053018,1215	12/17/2015	12/03/2015	25055 W. WALNUT LN	\$34.16
COMMONWEALTH EDISON	193787	2433075017	12/17/2015	12/03/2015	25055 W.WALNUT MAIN BLDG	\$1,459.64
COMMONWEALTH EDISON	193788	2611106017,1215	12/16/2015	12/03/2015	1476 ROYCE RD	\$175.21
COMMONWEALTH EDISON	193789	8391079000,1215	12/23/2015	12/03/2015	22551 W. LOCKPORT ST	\$135.22
Payee: COMMONWEALTH EDISON TOTAL						\$6,601.07
CONSERVATION FOUNDATION	193241	11909	04/23/2015	12/11/2015	2015 DINNER SPONSOR SILVR	\$1,500.00
Payee: CONSERVATION FOUNDATION TOTAL						\$1,500.00
COUNTY OF WILL	193261	15-12FP	11/30/2015	12/11/2015	NOV. DISPATCHING	\$1,000.00
COUNTY OF WILL	193431	274	12/14/2015	12/03/2015	DEC-MAY2016 RADIO USER FE	\$18,150.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
Payee: COUNTY OF WILL TOTAL						\$19,150.00
COWAN, JIM	193191	2215	12/01/2015	12/03/2015	2016- JAN-APR CITIZEN	\$1,800.00
COWAN, JIM	193636	2218	12/18/2015	12/30/2015	CITIZEN/DIGITAL CONSULT	\$300.00
Payee: COWAN, JIM TOTAL						\$2,100.00
CRETE ACE HARDWARE	193242	127082	11/25/2015	12/11/2015	MATERIALS	\$24.25
CRETE ACE HARDWARE	193379	127329	12/07/2015	12/11/2015	MATERIALS	\$31.62
CRETE ACE HARDWARE	193637	127394	12/10/2015	12/30/2015	MATERIALS	\$26.96
CRETE ACE HARDWARE	193663	127244	12/03/2015	12/30/2015	MATERIALS	\$98.69
CRETE ACE HARDWARE	193664	127621	12/18/2015	12/30/2015	MATERIALS	\$8.08
Payee: CRETE ACE HARDWARE TOTAL						\$189.60
CRETE LUMBER & SUPPLY	193380	B103916	12/08/2015	12/11/2015	MATERIALS	\$599.40
Payee: CRETE LUMBER & SUPPLY TOTAL						\$599.40
CRITICAL REACH	193539	16 - 718	12/10/2015	12/03/2015	2016-ANNUAL CRIME BULLETN	\$145.00
Payee: CRITICAL REACH TOTAL						\$145.00
CROP PRODUCTION SERICES	193638	28798127	12/18/2015	12/30/2015	MISC. COMMODITIES	\$1,000.00
CROP PRODUCTION SERICES	193782	28798117	12/18/2015	12/30/2015	MATERIALS	\$2,100.00
Payee: CROP PRODUCTION SERICES TOTAL						\$3,100.00
CURRENT TECHNOLOGIES	193496	6156	12/16/2015	12/18/2015	COMPUTER COSTS	\$1,325.16
CURRENT TECHNOLOGIES	193576	6129	12/09/2015	12/18/2015	50%-EVIDENCE ROOM CAMERA	\$2,111.00
Payee: CURRENT TECHNOLOGIES TOTAL						\$3,436.16
CURRIE MOTORS FLEET	193381	99068	12/08/2015	12/11/2015	PARTS	\$174.76
CURRIE MOTORS FLEET	193382	99019	12/04/2015	12/11/2015	PARTS	\$230.87
CURRIE MOTORS FLEET	193383	99076	12/08/2015	12/11/2015	PARTS	\$10.87
CURRIE MOTORS FLEET	193384	99049	12/08/2015	12/11/2015	PARTS	\$72.09
CURRIE MOTORS FLEET	193413	99077	12/08/2015	12/18/2015	PARTS	\$117.91
CURRIE MOTORS FLEET	193449	98978	12/13/2015	12/18/2015	PARTS	\$5,468.15
CURRIE MOTORS FLEET	193450	99164	12/14/2015	12/18/2015	PARTS CREDIT	\$1,665.00-
CURRIE MOTORS FLEET	193451	99093	12/08/2015	12/18/2015	PARTS CREDIT	\$221.55-
CURRIE MOTORS FLEET	193452	99121	12/10/2015	12/18/2015	PARTS	\$74.66

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: CURRIE MOTORS FLEET TOTAL	\$4,262.76
D. OXLEY CONSTRUCTION INC	193168	1509	11/23/2015	12/11/2015	INSTALL MONUMENT	\$3,640.00
					Payee: D. OXLEY CONSTRUCTION INC TOTAL	\$3,640.00
DELL MARKETING L.P.	193169	XJTM4D4K5	11/24/2015	12/11/2015	COMPUTER EQUIP	\$731.71
DELL MARKETING L.P.	193170	XJTM5NP83	11/24/2015	12/11/2015	COMPUTER EQUIP	\$583.24
DELL MARKETING L.P.	193243	XJTRKN422	12/03/2015	12/11/2015	COMPUTER EQUIP	\$986.32
DELL MARKETING L.P.	193665	933297836P	12/17/2015	12/30/2015	COMPUTER COSTS	\$4,199.68
					Payee: DELL MARKETING L.P. TOTAL	\$6,500.95
DELLWOOD TIRE & AUTO	193245	2-43696	12/03/2015	12/11/2015	MATERIALS	\$127.50
DELLWOOD TIRE & AUTO	193262	2-43707	12/04/2015	12/11/2015	PARTS	\$372.36
					Payee: DELLWOOD TIRE & AUTO TOTAL	\$499.86
DELTA DENTAL OF IL VISION	193790	809599	01/01/2015	12/03/2015	JAN. VISION INS	\$872.44
					Payee: DELTA DENTAL OF IL VISION TOTAL	\$872.44
DEUTSCHE, MARY ANN	193437	120115	12/01/2015	12/18/2015	DEC. CAC MTG. MILEAGE	\$32.09
					Payee: DEUTSCHE, MARY ANN TOTAL	\$32.09
DINPAK LLC	193497	WC112515	12/16/2015	12/18/2015	MATERIALS	\$310.00
					Payee: DINPAK LLC TOTAL	\$310.00
DORAN, TODD	193192	100115	10/01/2015	12/03/2015	UNIFORM REIMB.	\$75.00
					Payee: DORAN, TODD TOTAL	\$75.00
ECO CLEAN MAINTENANCE INC	193216	5197	11/30/2015	12/11/2015	JANITORIAL SERV	\$2,995.00
ECO CLEAN MAINTENANCE INC	193585	5246	12/31/2015	12/18/2015	JANITORIAL SERV.	\$2,995.00
					Payee: ECO CLEAN MAINTENANCE INC TOTAL	\$5,990.00
ELMHURST-CHICAGO STONE	193171	424300	11/22/2015	12/11/2015	STONE	\$15.95

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: ELMHURST-CHICAGO STONE TOTAL	\$15.95
ENTERPRISE NEWSPAPERS INC	193217	103981	10/22/2015	12/11/2015	HALLOWEEN HOOPLA AD	\$108.00
					Payee: ENTERPRISE NEWSPAPERS INC TOTAL	\$108.00
EUCLID MANAGERS	193624	121615	12/16/2015	12/03/2015	JAN 2016- INSURANCE	\$318.84
					Payee: EUCLID MANAGERS TOTAL	\$318.84
FARMERS WEEKLY REVIEW	193246	33987	11/25/2015	12/11/2015	ORDINANCE 467 PUBLISHED	\$756.00
FARMERS WEEKLY REVIEW	193247	34010	12/01/2015	12/11/2015	DEC. MEETING NOTICE	\$10.00
					Payee: FARMERS WEEKLY REVIEW TOTAL	\$766.00
FEDERAL EXPRESS CORP.	193193	5-236-24929	11/25/2015	12/03/2015	NOV SERV.	\$311.25
FEDERAL EXPRESS CORP.	193785	5-266-22949	12/23/2015	12/03/2015	NOV/DEC SERV.	\$33.92
					Payee: FEDERAL EXPRESS CORP. TOTAL	\$345.17
FERRY, MARK	193474	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$29.88
					Payee: FERRY, MARK TOTAL	\$29.88
FMP	193248	50-1206521	12/03/2015	12/11/2015	PARTS	\$42.11
FMP	193249	53-188443	12/03/2015	12/11/2015	PARTS	\$80.43
FMP	193249	53-188443	12/03/2015	12/11/2015	PARTS	\$28.98
FMP	193385	53-188625	12/04/2015	12/11/2015	PARTS	\$374.82
FMP	193586	53-190140	12/17/2015	12/18/2015	PARTS	\$243.52
FMP	193587	53-190211	12/18/2015	12/18/2015	PARTS	\$8.64
FMP	193666	61-286865	12/21/2015	12/30/2015	PARTS	\$11.43
FMP	193667	53-190358	12/19/2015	12/30/2015	PARTS	\$11.43
FMP	193668	53-190464	12/21/2015	12/30/2015	PARTS	\$16.69
FMP	193669	53-190261	12/18/2015	12/30/2015	PARTS	\$285.52
FMP	193670	53-190409	12/21/2015	12/30/2015	PARTS	\$46.88
FMP	193671	67-158702	12/18/2015	12/30/2015	PARTS	\$11.43
FMP	193797	53-190939	12/29/2015	12/30/2015	PARTS	\$345.92
FMP	193798	50-1221910	12/24/2015	12/30/2015	SHOP SUPPLIES	\$273.19
FMP	193799	53-190450	12/21/2015	12/30/2015	CREDIT INVOICE	\$69.95-
					Payee: FMP TOTAL	\$1,711.04

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
FONTE, KAREN	193498	121615	12/16/2015	12/18/2015	JULY-OCT MILEAGE	\$44.70
FONTE, KAREN	193498	121615	12/16/2015	12/18/2015	JULY-OCT MILEAGE	\$35.23
Payee: FONTE, KAREN TOTAL						\$79.93
FOREST PRES. DIST. OF W.C	193322	110615	11/06/2015	12/03/2015	DEC. PETTY CASH REIMB.	\$57.36
FOREST PRES. DIST. OF W.C	193322	110615	11/06/2015	12/03/2015	DEC. PETTY CASH REIMB.	\$15.70
FOREST PRES. DIST. OF W.C	193322	110615	11/06/2015	12/03/2015	DEC. PETTY CASH REIMB.	\$149.26
FOREST PRES. DIST. OF W.C	193659	122315	12/23/2015	12/03/2015	DEC. PETTY CASH	\$10.00
FOREST PRES. DIST. OF W.C	193659	122315	12/23/2015	12/03/2015	DEC. PETTY CASH	\$21.25
FOREST PRES. DIST. OF W.C	193659	122315	12/23/2015	12/03/2015	DEC. PETTY CASH	\$41.85
FOREST PRES. DIST. OF W.C	193659	122315	12/23/2015	12/03/2015	DEC. PETTY CASH	\$30.81
FOREST PRES. DIST. OF W.C	193659	122315	12/23/2015	12/03/2015	DEC. PETTY CASH	\$110.52
FOREST PRES. DIST. OF W.C	193659	122315	12/23/2015	12/03/2015	DEC. PETTY CASH	\$9.80
FOREST PRES. DIST. OF W.C	193659	122315	12/23/2015	12/03/2015	DEC. PETTY CASH	\$12.97
FOREST PRES. DIST. OF W.C	193678	122315	12/23/2015	12/03/2015	FINANCE-PETTY CASH	\$7.00
FOREST PRES. DIST. OF W.C	193678	122315	12/23/2015	12/03/2015	FINANCE-PETTY CASH	\$5.00
FOREST PRES. DIST. OF W.C	193678	122315	12/23/2015	12/03/2015	FINANCE-PETTY CASH	\$13.65
FOREST PRES. DIST. OF W.C	193678	122315	12/23/2015	12/03/2015	FINANCE-PETTY CASH	\$9.40
FOREST PRES. DIST. OF W.C	193678	122315	12/23/2015	12/03/2015	FINANCE-PETTY CASH	\$10.82
FOREST PRES. DIST. OF W.C	193678	122315	12/23/2015	12/03/2015	FINANCE-PETTY CASH	\$9.63
FOREST PRES. DIST. OF W.C	193679	122315	12/23/2015	12/03/2015	4RIV-PETTY CASH	\$63.56
FOREST PRES. DIST. OF W.C	193793	121815	12/18/2015	12/03/2015	DEC PETTY CASH	\$75.72
FOREST PRES. DIST. OF W.C	193793	121815	12/18/2015	12/03/2015	DEC PETTY CASH	\$20.51
FOREST PRES. DIST. OF W.C	193793	121815	12/18/2015	12/03/2015	DEC PETTY CASH	\$13.38
Payee: FOREST PRES. DIST. OF W.C TOTAL						\$688.19
FREITAG, RAGAN	193772	122815	12/28/2015	12/03/2015	IPRA CONF. PERDIEM	\$50.00
Payee: FREITAG, RAGAN TOTAL						\$50.00
FRICILONE, MIKE	193475	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$34.64
FRICILONE, MIKE	193771	122815	12/28/2015	12/03/2015	IPRA CONF. PERDIEM	\$150.00
Payee: FRICILONE, MIKE TOTAL						\$184.64
FRISCHIE, STEPHANIE	193499	2015-002	10/20/2015	12/18/2015	SEED COLLECTING	\$4,804.70
FRISCHIE, STEPHANIE	193499	2015-002	10/20/2015	12/18/2015	SEED COLLECTING	\$480.47-
Payee: FRISCHIE, STEPHANIE TOTAL						\$4,324.23
FRITZ, GRETCHEN	193476	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$10.93

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: FRITZ, GRETCHEN TOTAL	\$10.93
GAUCHAT, RENEE	193386	121015	12/10/2015	12/11/2015	JUN-DEC MILEAGE	\$409.15
					Payee: GAUCHAT, RENEE TOTAL	\$409.15
GENESIS NURSERY, INC.	193639	16229	12/16/2015	12/30/2015	MISC. COMMODITIES	\$3,344.04
					Payee: GENESIS NURSERY, INC. TOTAL	\$3,344.04
GOOD, TIMOTHY W.	193686	122315	12/23/2015	12/30/2015	DEC MILEAGE	\$31.63
					Payee: GOOD, TIMOTHY W. TOTAL	\$31.63
GOULD, DONALD	193477	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$31.64
					Payee: GOULD, DONALD TOTAL	\$31.64
GRAINGER	193172	9902316075	11/25/2015	12/11/2015	PARTS	\$82.80
GRAINGER	193387	9906371662	12/02/2015	12/11/2015	MATERIALS	\$136.13
GRAINGER	193388	9908111488	12/03/2015	12/11/2015	SAFETY TOOLS	\$57.60
GRAINGER	193389	9907610803	12/03/2015	12/11/2015	SHOP SUPPLIES	\$27.48
GRAINGER	193390	9909337983	12/04/2015	12/11/2015	MATERIALS	\$180.00
GRAINGER	193453	9911668474	12/08/2015	12/18/2015	MATERIALS	\$137.20
GRAINGER	193734	9924727283	12/23/2015	12/30/2015	MATERIALS	\$14.08
					Payee: GRAINGER TOTAL	\$635.29
GUEST, JENNIFER	193263	120415	12/04/2015	12/11/2015	DEC. MILEAGE	\$17.25
					Payee: GUEST, JENNIFER TOTAL	\$17.25
HARRIS, KENNETH	193478	121015	12/10/2015	12/18/2015	DEC MILEGE	\$48.00
					Payee: HARRIS, KENNETH TOTAL	\$48.00
HART, SUZANNE	193479	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$19.50
HART, SUZANNE	193780	122815	12/28/2015	12/03/2015	IPRA CONF PERDIEM	\$150.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: HART, SUZANNE TOTAL	\$169.50
HASSERT CONSULTING,BRENT	193323	120115	12/01/2015	12/03/2015	NOV. CONSULTING	\$2,700.00
HASSERT CONSULTING,BRENT	193753	010116	01/01/2016	12/03/2015	DEC. CONSULTING	\$1,067.11
HASSERT CONSULTING,BRENT	193753	010116	01/01/2016	12/03/2015	DEC. CONSULTING	\$1,632.89
					Payee: HASSERT CONSULTING,BRENT TOTAL	\$5,400.00
HELDT, ROGER	193650	121615	12/16/2015	12/03/2015	MUSHER M- STRAW BALES	\$320.00
					Payee: HELDT, ROGER TOTAL	\$320.00
HERITAGE F.S.	193391	67696	12/03/2015	12/11/2015	GASOLINE	\$3,513.84
HERITAGE F.S.	193391	67696	12/03/2015	12/11/2015	GASOLINE	\$98.64
HERITAGE F.S.	193392	67697	12/03/2015	12/11/2015	GASOLINE	\$676.29
HERITAGE F.S.	193454	67720	12/09/2015	12/18/2015	LUBS	\$109.74
HERITAGE F.S.	193588	72656	12/15/2015	12/18/2015	GASOLINE	\$621.30
HERITAGE F.S.	193800	67783	12/17/2015	12/30/2015	GASOLINE	\$3,299.94
					Payee: HERITAGE F.S. TOTAL	\$8,319.75
HEY & ASSOCIATES INC	193500	15-0057 - 4452	11/23/2015	12/18/2015	KANKAKEE SANDS OCT SERV.	\$11,163.75
HEY & ASSOCIATES INC	193501	15-0057 - 4480	12/08/2015	12/18/2015	KANKAKEE SANDS NOV. SERV	\$3,817.45
HEY & ASSOCIATES INC	193502	14-0350 - 4450	11/23/2015	12/18/2015	KANKAKEE SANDS OCT RESTOR	\$2,109.37
HEY & ASSOCIATES INC	193687	14-0350 - 4504	12/14/2015	12/30/2015	KANKAKEE S ENGINEERING	\$798.70
					Payee: HEY & ASSOCIATES INC TOTAL	\$17,889.27
HICKS, LLC KANKAKEE	193467	U1624270	12/08/2015	12/03/2015	PCNC FUEL	\$487.52
HICKS, LLC KANKAKEE	193468	U1624271	12/08/2015	12/03/2015	PCNC MAINT. BLDG FUEL	\$364.32
					Payee: HICKS, LLC KANKAKEE TOTAL	\$851.84
HICKSGAS LLC	193463	U0032307	11/03/2015	12/03/2015	DONAHUE POLE BLDG FUEL	\$169.80
HICKSGAS LLC	193464	U0032313	11/03/2015	12/03/2015	LAKE REN MAINT. BLDG	\$202.11
HICKSGAS LLC	193465	U0043267	12/08/2015	12/03/2015	4RIV-FELLOWSHIP HALL FUEL	\$320.36
HICKSGAS LLC	193640	U0032594	12/15/2015	12/30/2015	FUEL-LAKE REN MAINT.	\$248.04
					Payee: HICKSGAS LLC TOTAL	\$940.31
HOME DEPOT CREDIT SERVICE	193563	02055	12/02/2015	12/03/2015	MATERIALS	\$5.38
HOME DEPOT CREDIT SERVICE	193660	33740	12/17/2015	12/03/2015	SUPPLIES	\$25.95

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
Payee: HOME DEPOT CREDIT SERVICE TOTAL						\$31.33
HOMER ENVIRONMENTAL, LLC.	193503	10583	11/30/2015	12/18/2015	INVASIVE CONTROL	\$58,820.00
HOMER ENVIRONMENTAL, LLC.	193504	10606	12/14/2015	12/18/2015	OVERSEED PRAIRIE BLUFF	\$8,316.00
HOMER ENVIRONMENTAL, LLC.	193505	10601	11/30/2015	12/18/2015	EMBRIDGE PIPELINE	\$2,000.00
HOMER ENVIRONMENTAL, LLC.	193688	10612	12/15/2015	12/30/2015	INVASIVE SPECIES	\$12,565.00
HOMER ENVIRONMENTAL, LLC.	193693	10607	12/14/2015	12/30/2015	INVASIVE CONTROL	\$15,336.00
Payee: HOMER ENVIRONMENTAL, LLC. TOTAL						\$97,037.00
HOMER TREE CARE, INC.	193173	20539	11/30/2015	12/11/2015	TREE REMOVAL	\$496.00
HOMER TREE CARE, INC.	193506	20706	12/15/2015	12/18/2015	TREE REMOVAL	\$990.00
Payee: HOMER TREE CARE, INC. TOTAL						\$1,486.00
IDNR	193324	121015	12/10/2015	12/03/2015	2016- MONEE BOAT LIC.	\$97.00
Payee: IDNR TOTAL						\$97.00
IL DEPT OF AGRICULTURE	193335	4811	12/03/2015	12/03/2015	F. CATCHPOLE PEST LICENSE	\$20.00
IL DEPT OF AGRICULTURE	193336	4811-A	12/03/2015	12/03/2015	F. CATCHPOLE PEST LIC.	\$20.00
IL DEPT OF AGRICULTURE	193337	2025	11/12/2015	12/03/2015	A. BORECKY PEST LIC	\$20.00
IL DEPT OF AGRICULTURE	193338	2041	11/23/2015	12/03/2015	J. BUSS PEST LIC	\$20.00
IL DEPT OF AGRICULTURE	193339	1022	11/23/2015	12/03/2015	E. BROSSMAN PEST LIC.	\$15.00
IL DEPT OF AGRICULTURE	193340	1040	11/23/2015	12/03/2015	B. DUNKMAN PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193341	1028	12/01/2015	12/03/2015	M. PITTNER PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193342	7216	11/23/2015	12/03/2015	R. PREISLER PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193343	3871	11/23/2015	12/03/2015	B. SHERWOOD PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193344	2029	11/28/2015	12/03/2015	M. RZEPKA PEST LIC	\$20.00
IL DEPT OF AGRICULTURE	193345	2026	11/12/2015	12/03/2015	D. WENDT PEST LIC	\$20.00
IL DEPT OF AGRICULTURE	193346	2028	11/12/2015	12/03/2015	M. WENDT PEST LIC	\$20.00
IL DEPT OF AGRICULTURE	193347	1027	11/28/2015	12/03/2015	M. BETTIN PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193348	1024	11/28/2015	12/03/2015	S. SCHROEDER PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193349	1046	11/28/2015	12/03/2015	P. SCHROEDER PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193351	2031	11/17/2015	12/03/2015	R. ZINKIEWICZ PEST LIC	\$20.00
IL DEPT OF AGRICULTURE	193352	2034	11/24/2015	12/03/2015	A. OESTMANN	\$20.00
IL DEPT OF AGRICULTURE	193353	2033	11/13/2015	12/03/2015	T. BIANCO PET LIC	\$20.00
IL DEPT OF AGRICULTURE	193354	1019	11/18/2015	12/03/2015	K. SIEGEL PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193355	1039	11/12/2015	12/03/2015	S. CROBIE PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193356	1048	11/13/2015	12/03/2015	J. LATZ PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193357	1033	11/13/2015	12/03/2015	J. PATNOUDES PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193358	1038	11/13/2015	12/03/2015	R. CHENEY PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193359	1015	11/10/2015	12/03/2015	J. PARKS PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193360	1045	11/16/2015	12/03/2015	T. WATSON PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193361	1025	11/16/2015	12/03/2015	J. STEICHEN PEST LIC	\$15.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
IL DEPT OF AGRICULTURE	193362	1043	11/16/2015	12/03/2015	C. THOMAS PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193363	1032	11/27/2015	12/03/2015	A. MOLLER PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193364	1049	11/17/2015	12/03/2015	M. MILLIGAN PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193365	1013	11/17/2015	12/03/2015	G BILTGENI PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193366	1030	11/23/2015	12/03/2015	D. SMOTHERS PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193367	1029	11/23/2015	12/03/2015	T. GARVEY PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193368	1047	11/23/2015	12/03/2015	R. GIER PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193369	1014	11/23/2015	12/03/2015	A. PASTERIS PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193370	1021	11/23/2015	12/03/2015	W. SUCA PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193371	1016	11/17/2015	12/03/2015	C. ANDERSON	\$15.00
IL DEPT OF AGRICULTURE	193372	1035	11/17/2015	12/03/2015	D. PARTHUN PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193373	1031	11/17/2015	12/03/2015	S. THERKILDSEN PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193374	1012	11/17/2015	12/03/2015	R. SMITH PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193375	1042	11/23/2015	12/03/2015	J. KURE PEST LIC	\$15.00
IL DEPT OF AGRICULTURE	193680	2039	12/23/2015	12/03/2015	A. RAFAC-PEST LICENSE	\$20.00
Payee: IL DEPT OF AGRICULTURE TOTAL						\$670.00
IL PARK & RECREATION ASSN	193541	2056	12/08/2015	12/03/2015	D. STEFFEN-2016-MEMBSHP	\$285.00
Payee: IL PARK & RECREATION ASSN TOTAL						\$285.00
ILL GIS ASSOCIATION	193545	1536	01/01/2016	12/03/2015	2016-MEMBSHP INVESTMENT	\$55.00
Payee: ILL GIS ASSOCIATION TOTAL						\$55.00
ILLINI POWER PRODUCTS CO.	193455	SWO009744-1	12/09/2015	12/18/2015	MAINTENANCE CONTRACT	\$715.00
Payee: ILLINI POWER PRODUCTS CO. TOTAL						\$715.00
ILLINOIS ASSOCIATION OF	193625	121615	12/16/2015	12/03/2015	2016- MEMBERSHIP DUES	\$4,050.75
Payee: ILLINOIS ASSOCIATION OF TOTAL						\$4,050.75
IMPRESS PRINTING & DESIGN	193174	11354	11/25/2015	12/11/2015	DOG PARK BROCHURE	\$210.00
Payee: IMPRESS PRINTING & DESIGN TOTAL						\$210.00
INLAND ARTS & GRAPHICS	193218	256010	11/18/2015	12/11/2015	HOLIDAY CARDS	\$216.00
INLAND ARTS & GRAPHICS	193272	255381	10/20/2015	12/11/2015	HOOPLA BANNERS	\$84.00
INLAND ARTS & GRAPHICS	193325	256152	12/02/2015	12/03/2015	MUSHER MANIA BANNERS	\$420.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: INLAND ARTS & GRAPHICS TOTAL	\$720.00
INTERSTATE BATTERIES	193456	24022168	12/14/2015	12/18/2015	PARTS	\$99.95
					Payee: INTERSTATE BATTERIES TOTAL	\$99.95
JANKOWSKI, ROBERT	193250	FPDWC000008	06/30/2015	12/11/2015	JUNE-CROPLAND CONSULTANT	\$402.87
JANKOWSKI, ROBERT	193251	FPDWC000009	09/30/2015	12/11/2015	AUG/SEPT-CROPLAND CONSUL	\$117.57
JANKOWSKI, ROBERT	193252	FPDWC00000,15	11/30/2015	12/11/2015	NOV-CROPLAND CONSULTANT	\$81.60
JANKOWSKI, ROBERT	193253	FPDWC0000010	12/31/2015	12/11/2015	DEC-CROPLAND CONSULTANT	\$82.40
					Payee: JANKOWSKI, ROBERT TOTAL	\$684.44
JESSIE PRINCE-SHARRAR	193642	122215	12/22/2015	12/30/2015	APRIL-AUG MILEAGE	\$49.45
					Payee: JESSIE PRINCE-SHARRAR TOTAL	\$49.45
JOAN'S TROPHY & PLAQUE CO	193457	1509190	12/09/2015	12/18/2015	PLAQUES	\$907.40
					Payee: JOAN'S TROPHY & PLAQUE CO TOTAL	\$907.40
JOLIET CLOTHING MART	193507	708851	10/23/2015	12/18/2015	BADGES	\$2,036.45
JOLIET CLOTHING MART	193577	714798	12/16/2015	12/18/2015	UNIFORMS	\$189.90
					Payee: JOLIET CLOTHING MART TOTAL	\$2,226.35
JOLIET REGION CHAMBER OF	193326	84557	11/01/2015	12/03/2015	2016 MEMBERSHIP	\$260.00
					Payee: JOLIET REGION CHAMBER OF TOTAL	\$260.00
JONES, JONATHAN	193438	090115	09/01/2015	12/18/2015	SEPT. CAC MTG. MILEAGE	\$20.03
JONES, JONATHAN	193439	120115	12/01/2015	12/18/2015	DEC. CAC MTG. MILEAGE	\$20.03
					Payee: JONES, JONATHAN TOTAL	\$40.06
KEANE SWEEP	193175	953682	11/23/2015	12/11/2015	ISLE FIREPLACE CHIMNY CLN	\$130.00
KEANE SWEEP	193176	953681	11/23/2015	12/11/2015	ELC FIREPLACE CHIMNEY CLN	\$130.00
KEANE SWEEP	193641	823083	12/14/2015	12/30/2015	MONEE RES SERV	\$130.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: KEANE SWEEP TOTAL	\$390.00
KGG LLC	193547	17508	12/07/2015	12/03/2015	GENERAL HOLDING FILE	\$552.00
KGG LLC	193549	17506	12/07/2015	12/03/2015	LAND ACQ GENERAL FILE	\$92.00
KGG LLC	193550	17509	12/07/2015	12/03/2015	ORDINANCE VIOLATIONS PEND	\$1,633.00
KGG LLC	193551	17513	12/07/2015	12/03/2015	MARY SCARBORO PURCHASE	\$1,352.00
KGG LLC	193552	17512	12/07/2015	12/03/2015	MWRD-PURCHASE	\$276.00
KGG LLC	193553	17739	12/17/2015	12/03/2015	RETAINER MATTERS	\$1,100.00
KGG LLC	193554	17510	12/07/2015	12/03/2015	LEASES & LICENSES	\$230.00
KGG LLC	193554	17510	12/07/2015	12/03/2015	LEASES & LICENSES	\$92.00
					Payee: KGG LLC TOTAL	\$5,327.00
LABO'S FLOWERS & GIFTS	193254	113015	11/30/2015	12/11/2015	ROTH	\$62.38
					Payee: LABO'S FLOWERS & GIFTS TOTAL	\$62.38
LENSCRAFTERS	193589	1804330570	12/15/2015	12/18/2015	E. MCDERMOTT-SFTY GLASSES	\$100.00
					Payee: LENS CRAFTERS TOTAL	\$100.00
LOWE'S BUSINESS ACCOUNT	193564	02477	11/23/2015	12/03/2015	MATERIALS	\$1.22
LOWE'S BUSINESS ACCOUNT	193564	02477	11/23/2015	12/03/2015	MATERIALS	\$8.52
LOWE'S BUSINESS ACCOUNT	193565	02639-1	11/24/2015	12/03/2015	MATERIALS	\$99.44
LOWE'S BUSINESS ACCOUNT	193566	02136	11/30/2015	12/03/2015	MATERIALS/SM TOOLS	\$9.92
LOWE'S BUSINESS ACCOUNT	193566	02136	11/30/2015	12/03/2015	MATERIALS/SM TOOLS	\$4.72
LOWE'S BUSINESS ACCOUNT	193567	02786	12/01/2015	12/03/2015	MATERIALS	\$19.60
LOWE'S BUSINESS ACCOUNT	193568	03815	12/01/2015	12/03/2015	MATERIALS	\$20.55
LOWE'S BUSINESS ACCOUNT	193569	02092-2	12/03/2015	12/03/2015	MATERIALS	\$38.45
LOWE'S BUSINESS ACCOUNT	193570	02780-2	12/07/2015	12/03/2015	SMALL TOOLS	\$7.58
LOWE'S BUSINESS ACCOUNT	193571	02861	12/08/2015	12/03/2015	MATERIALS	\$69.40
LOWE'S BUSINESS ACCOUNT	193572	02207	12/10/2015	12/03/2015	MISC. MATERIALS	\$34.70
LOWE'S BUSINESS ACCOUNT	193573	02951-2	12/14/2015	12/03/2015	MATERIALS	\$13.73
LOWE'S BUSINESS ACCOUNT	193574	02403	12/17/2015	12/03/2015	MATERIALS	\$9.76
LOWE'S BUSINESS ACCOUNT	193658	120115	12/01/2015	12/03/2015	TAX CORRECTION CREDIT	\$1.61-
LOWE'S BUSINESS ACCOUNT	193738	02335	12/24/2015	12/03/2015	SMALL TOOLS	\$23.73
					Payee: LOWE'S BUSINESS ACCOUNT TOTAL	\$359.71
LUKASEVICH, LISA	193783	122915	12/19/2015	12/30/2015	OCT-DEC MILEAGE	\$74.75
					Payee: LUKASEVICH, LISA TOTAL	\$74.75

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
MAHER, CHARLES	193195	120315	12/03/2015	12/03/2015	REISSUE CK# 108845	\$50.05
MAHER, CHARLES	193480	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$50.05
					Payee: MAHER, CHARLES TOTAL	\$100.10
MAHONEY,SILVERMAN & CROSS	193626	120915	12/09/2015	12/03/2015	EMPLOYMENT MATTERS	\$4,562.50
					Payee: MAHONEY,SILVERMAN & CROSS TOTAL	\$4,562.50
MAIN ST. HARDSCAPE SUPPLY	193672	18142	10/07/2015	12/30/2015	FIREWOOD	\$298.50
					Payee: MAIN ST. HARDSCAPE SUPPLY TOTAL	\$298.50
MARTIN IMPLEMENT SALES	193393	E06221	12/08/2015	12/11/2015	CREW TRAILER	\$9,042.16
					Payee: MARTIN IMPLEMENT SALES TOTAL	\$9,042.16
MASON, JULIANNE	193350	120415	12/04/2015	12/03/2015	PEST CONT LIC. REIMB.	\$20.00
					Payee: MASON, JULIANNE TOTAL	\$20.00
MATCO TOOLS	193255	38716	12/04/2015	12/11/2015	SMALL TOOLS	\$14.25
MATCO TOOLS	193394	38717	12/04/2015	12/11/2015	SM TOOLS	\$86.35
MATCO TOOLS	193590	39039	12/18/2015	12/18/2015	SMALL TOOLS	\$12.45
					Payee: MATCO TOOLS TOTAL	\$113.05
MCGRADY, PATRICK	193194	112915	11/29/2015	12/03/2015	UNIFORM REIMB.	\$29.14
MCGRADY, PATRICK	193194	112915	11/29/2015	12/03/2015	UNIFORM REIMB.	\$29.60
					Payee: MCGRADY, PATRICK TOTAL	\$58.74
MEDWORKS HEALTH	193219	216070-001	11/18/2015	12/11/2015	R. THERKILDSEN EXAM	\$102.00
MEDWORKS HEALTH	193220	216101-001	11/18/2015	12/11/2015	W. SUCA EXAM	\$102.00
MEDWORKS HEALTH	193221	216068-001	11/18/2015	12/11/2015	B. MACKKEY	\$102.00
MEDWORKS HEALTH	193222	216067-001	11/18/2015	12/11/2015	G. GRIFFIN EXAM	\$76.00
MEDWORKS HEALTH	193223	216069-001	11/18/2015	12/11/2015	D. BLASKEY EXAM	\$76.00
MEDWORKS HEALTH	193224	216083-001	11/18/2015	12/11/2015	T. BIANCO EXAM	\$76.00
MEDWORKS HEALTH	193225	216103-001	11/18/2015	12/11/2015	A. OESTMANN EXAM	\$76.00
					Payee: MEDWORKS HEALTH TOTAL	\$610.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
MIDWEST OPERATING ENGNRS	193651	122315	12/23/2015	12/03/2015	FEB. INSURANCE	\$45,250.00
					Payee: MIDWEST OPERATING ENGNRS TOTAL	\$45,250.00
MOELLER, ART	193196	110715	11/07/2015	12/03/2015	UNIFORM REIMB	\$75.00
					Payee: MOELLER, ART TOTAL	\$75.00
MORAN, DONALD	193481	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$31.22
					Payee: MORAN, DONALD TOTAL	\$31.22
MOUSTIS, JIM	193482	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$17.03
MOUSTIS, JIM	193774	122815	12/28/2015	12/03/2015	IPRA CONF PERDIEM	\$150.00
					Payee: MOUSTIS, JIM TOTAL	\$167.03
MUENCH, INC.	193177	50841	11/13/2015	12/11/2015	SHOP SUPPLIES	\$160.95
MUENCH, INC.	193801	50776	12/22/2015	12/30/2015	PARTS	\$86.05
					Payee: MUENCH, INC. TOTAL	\$247.00
MUNCH'S SUPPLY CO. INC	193578	S4443684.001	12/16/2015	12/18/2015	MATERIALS	\$9.60
					Payee: MUNCH'S SUPPLY CO. INC TOTAL	\$9.60
NAT'L FIRE FIGHTER WLDLND	193256	01213877	11/20/2015	12/11/2015	MATERIALS	\$245.45
					Payee: NAT'L FIRE FIGHTER WLDLND TOTAL	\$245.45
NATURAL RESOURCE MGT.	193766	15-79	12/10/2015	12/30/2015	INVASIVE SPECIES MGNT.	\$1,662.50
NATURAL RESOURCE MGT.	193766	15-79	12/10/2015	12/30/2015	INVASIVE SPECIES MGNT.	\$2,800.00
NATURAL RESOURCE MGT.	193766	15-79	12/10/2015	12/30/2015	INVASIVE SPECIES MGNT.	\$17,647.00
					Payee: NATURAL RESOURCE MGT. TOTAL	\$22,109.50
NEWCOMB, JENNA	193652	122215	12/22/2015	12/03/2015	JAN. CONF. PERDIEM	\$175.00
					Payee: NEWCOMB, JENNA TOTAL	\$175.00
NORTHERN ILL STEEL SUPPLY	193395	184444	12/03/2015	12/11/2015	MATERIALS	\$522.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: NORTHERN ILL STEEL SUPPLY TOTAL	\$522.00
NORWALK TANK CO.	193509	150811	12/09/2015	12/18/2015	MATERIALS	\$167.28
					Payee: NORWALK TANK CO. TOTAL	\$167.28
NRI ROOF CARE, INC.	193226	103178	11/18/2015	12/11/2015	C.HILL ROOF REPAIRS	\$622.00
					Payee: NRI ROOF CARE, INC. TOTAL	\$622.00
NUGENT, PATTI	193440	090115	09/01/2015	12/18/2015	SEPT. CAC MTG. MILEAGE	\$10.06
NUGENT, PATTI	193441	120115	12/01/2015	12/18/2015	DEC. CAC MTG. MILEAGE	\$10.06
					Payee: NUGENT, PATTI TOTAL	\$20.12
O'LEAR, JOHN	193784	122815	12/28/2015	12/30/2015	OCT-DEC MILEAGE	\$113.28
					Payee: O'LEAR, JOHN TOTAL	\$113.28
OESTREICH SALES & SERVICE	193178	214873	11/25/2015	12/11/2015	MATERIALS	\$14.75
OESTREICH SALES & SERVICE	193257	214925	12/03/2015	12/11/2015	SHOP SUPPLIES	\$82.00
					Payee: OESTREICH SALES & SERVICE TOTAL	\$96.75
OGALLA, JUDY	193483	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$56.67
					Payee: OGALLA, JUDY TOTAL	\$56.67
PARAMONT-EO, INC.	193414	S700464768.001	12/10/2015	12/18/2015	SUPPLIES	\$70.20
					Payee: PARAMONT-EO, INC. TOTAL	\$70.20
PARKE, KELLI	193179	112415	11/24/2015	12/11/2015	NOV MILEAGE	\$13.63
					Payee: PARKE, KELLI TOTAL	\$13.63
PARKER, ANNETTE	193484	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$12.08
PARKER, ANNETTE	193775	122815	12/28/2015	12/03/2015	IPRA CONF PERDIEM	\$150.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: PARKER, ANNETTE TOTAL	\$162.08
PARTHUN, DANIEL	193197	111215	11/12/2015	12/03/2015	UNIFORM REIMB	\$125.00
					Payee: PARTHUN, DANIEL TOTAL	\$125.00
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$49,179.81
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$332.13
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$293.09
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$105.78
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$592.24
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$1,745.92
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$89.31
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$84.62
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$759.91
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$8,086.78
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$23,231.94
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$2,019.59
PDRMA	193792	182-123115	12/31/2015	12/03/2015	WORKERS COMP/LIA PREMS	\$10,871.72
					Payee: PDRMA TOTAL	\$97,392.84
PERFORMANCE CHEMICAL	193258	197102	11/24/2015	12/11/2015	FIELD SERV. LABOR	\$160.00
PERFORMANCE CHEMICAL	193735	197659	12/17/2015	12/30/2015	GENERAL MAINT.	\$304.15
					Payee: PERFORMANCE CHEMICAL TOTAL	\$464.15
PHYSICIANS IMMEDIATE CARE	193510	1332681	10/30/2015	12/18/2015	N. BUDDE- HEP B VACCINE	\$70.00
					Payee: PHYSICIANS IMMEDIATE CARE TOTAL	\$70.00
POMP'S TIRE SERVICE, INC.	193259	690034579	12/03/2015	12/11/2015	PARTS	\$289.44
					Payee: POMP'S TIRE SERVICE, INC. TOTAL	\$289.44
PRAIRIE MOON NURSERY	193264	1514702900	11/24/2015	12/11/2015	PLANTS	\$1,000.00
PRAIRIE MOON NURSERY	193264	1514702900	11/24/2015	12/11/2015	PLANTS	\$677.00
					Payee: PRAIRIE MOON NURSERY TOTAL	\$1,677.00
PREMIER PRINT & SERVICES	193511	0477511	11/30/2015	12/18/2015	ORDINANCE BOOKS	\$652.44

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: PREMIER PRINT & SERVICES TOTAL	\$652.44
PRONGER, OLIVER JR.	193555	121615	12/16/2015	12/03/2015	BEE KEEPING PROGRAM	\$150.00
					Payee: PRONGER, OLIVER JR. TOTAL	\$150.00
PROVANTAGE	193180	7536857	11/18/2015	12/11/2015	COMPUTER COSTS	\$456.00
					Payee: PROVANTAGE TOTAL	\$456.00
PROVEN BUSINESS SYSTEMS	193424	281885	12/07/2015	12/18/2015	SCAC-FAX MACHINE TONER	\$185.00
PROVEN BUSINESS SYSTEMS	193512	279638	11/20/2015	12/18/2015	OLEF-COPIER CONTRACT	\$187.85
					Payee: PROVEN BUSINESS SYSTEMS TOTAL	\$372.85
PULSE DESIGN, INC.	193396	120315	12/08/2015	12/11/2015	P CREEK SIGN PANEL LAYOUT	\$700.00
PULSE DESIGN, INC.	193396	120315	12/08/2015	12/11/2015	P CREEK SIGN PANEL LAYOUT	\$1,000.00
PULSE DESIGN, INC.	193396	120315	12/08/2015	12/11/2015	P CREEK SIGN PANEL LAYOUT	\$850.00
					Payee: PULSE DESIGN, INC. TOTAL	\$2,550.00
QUENCH USA INC.	193737	200360325	01/01/2016	12/03/2015	PCNC-JAN-MARCH CHILLER	\$153.00
					Payee: QUENCH USA INC. TOTAL	\$153.00
QUILL CORPORATION	193415	1213861	12/07/2015	12/18/2015	FINANCE OFFICE SUPPLIES	\$813.57
QUILL CORPORATION	193689	1489267	12/15/2015	12/30/2015	OFFICE SUPPLIES	\$75.75
QUILL CORPORATION	193689	1489267	12/15/2015	12/30/2015	OFFICE SUPPLIES	\$22.79
QUILL CORPORATION	193690	1565323	12/15/2015	12/30/2015	OFFICE SUPPLIES	\$69.95
					Payee: QUILL CORPORATION TOTAL	\$982.06
QUINN STRATEGIES	193643	0020	12/18/2015	12/30/2015	MISC. COMMODITIES	\$67.10
QUINN STRATEGIES	193643	0020	12/18/2015	12/30/2015	MISC. COMMODITIES	\$1,450.30
					Payee: QUINN STRATEGIES TOTAL	\$1,517.40
RCM DATA CORPORATION	193181	IN55858	10/26/2015	12/11/2015	COPIER COSTS	\$38.67
RCM DATA CORPORATION	193265	IN56229	11/24/2015	12/11/2015	ISLE COPIER CONTRACT	\$26.01
RCM DATA CORPORATION	193513	IN56482	12/14/2015	12/18/2015	PLANNING PRINTER	\$24.30
RCM DATA CORPORATION	193673	IN56228	11/24/2015	12/30/2015	PCNC-COPIER CONTRACT	\$43.59

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
RCM DATA CORPORATION	193691	IN56481	12/14/2015	12/30/2015	POLICE COPIER CONTRACT	\$12.00
RCM DATA CORPORATION	193691	IN56481	12/14/2015	12/30/2015	POLICE COPIER CONTRACT	\$33.31
RCM DATA CORPORATION	193779	IN56622	12/28/2015	12/30/2015	PCNC- DEC COPPIER CONT.	\$33.37
Payee: RCM DATA CORPORATION TOTAL						\$211.25
READY REFRESH BY NESTLE	193198	05K0123548950	11/14/2015	12/03/2015	MONEE CONS. STAND	\$9.10
READY REFRESH BY NESTLE	193327	15K8100629503	12/03/2015	12/03/2015	CHERRY HILL WATER SERV.	\$118.23
READY REFRESH BY NESTLE	193627	05L0124179771	12/12/2015	12/03/2015	ISLE WATER SERV.	\$24.39
READY REFRESH BY NESTLE	193653	05L0123548950	11/13/2015	12/03/2015	MONEE RES-WATER SERV.	\$9.10
READY REFRESH BY NESTLE	193681	05L0123707028	12/10/2015	12/03/2015	4RIV-WATER SERV.	\$8.11
Payee: READY REFRESH BY NESTLE TOTAL						\$168.93
REILEY, MICHAEL	193461	120115	12/01/2015	12/18/2015	DEC. CAC MTG. MILEAGE	\$32.55
Payee: REILEY, MICHAEL TOTAL						\$32.55
RENTAL MAX LLC	193397	138648-4	11/24/2015	12/11/2015	EQUIP RENTAL	\$214.20
RENTAL MAX LLC	193398	139435-4	12/03/2015	12/11/2015	EQUIP RENTAL	\$935.80
RENTAL MAX LLC	193580	140659-4	12/10/2015	12/18/2015	EQUIP RENTAL	\$120.60
RENTAL MAX LLC	193736	142811-4	12/23/2015	12/30/2015	EQUIP. RENTAL	\$244.81
Payee: RENTAL MAX LLC TOTAL						\$1,515.41
RICE, ELIZABETH	193485	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$50.91
Payee: RICE, ELIZABETH TOTAL						\$50.91
ROBSON, DAVID	193514	121615	12/16/2015	12/18/2015	MARCH-OCT MILEGE	\$130.55
Payee: ROBSON, DAVID TOTAL						\$130.55
ROCK RUN DESIGN	193182	00002611	11/27/2015	12/11/2015	BOARD REVISIONS	\$90.00
Payee: ROCK RUN DESIGN TOTAL						\$90.00
ROK GLOBAL APPLICATIONS	193656	2622	12/17/2015	12/30/2015	GIS MAP SERV. HOSTING	\$850.00
Payee: ROK GLOBAL APPLICATIONS TOTAL						\$850.00
ROK TECHNOLOGIES, INC.	193515	SEI - 6701	12/11/2015	12/18/2015	MAPPING SERV.	\$2,600.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
ROK TECHNOLOGIES, INC.	193692	SEI - 6703	12/18/2015	12/30/2015	GIS CONSULTING	\$900.00
					Payee: ROK TECHNOLOGIES, INC. TOTAL	\$3,500.00
RUSNAK, MICHAEL	193556	121615	12/16/2015	12/03/2015	BEE KEEPING PROGRAM	\$150.00
					Payee: RUSNAK, MICHAEL TOTAL	\$150.00
RUSSO'S POWER EQUIP. INC.	193416	2816459	12/10/2015	12/18/2015	3-SNOW BLOWERS	\$1,260.00
					Payee: RUSSO'S POWER EQUIP. INC. TOTAL	\$1,260.00
SAM'S CLUB	193330	111715	11/17/2015	12/03/2015	ITEMS FOR RESALE	\$69.57
SAM'S CLUB	193742	122315-1	12/23/2015	12/03/2015	K. ODUM PRIMARY	\$100.00
SAM'S CLUB	193743	122315-2	12/23/2015	12/03/2015	R. ZINKIEWICZ-MEMBSHP	\$45.00
SAM'S CLUB	193744	122315-3	12/23/2015	12/03/2015	T. RILEY- MEMBSHP	\$45.00
SAM'S CLUB	193745	122315-4	12/23/2015	12/03/2015	D. CARSON -MEMBSHP	\$45.00
SAM'S CLUB	193746	122315-5	12/23/2015	12/03/2015	M. LOEKLE - MEMBSHP	\$45.00
SAM'S CLUB	193747	122315-6	12/23/2015	12/03/2015	TRACY CHAPMAN-MEMBSHP	\$45.00
SAM'S CLUB	193748	122315-7	12/23/2015	12/03/2015	LORI GREEN MEMBSHP	\$45.00
SAM'S CLUB	193749	122315-8	12/23/2015	12/03/2015	NICOLE VEERMAN- MEMBSHP	\$45.00
SAM'S CLUB	193750	122315-9	12/23/2015	12/03/2015	DEE JAWORSKI - MEMBSHP	\$45.00
SAM'S CLUB	193751	122315-10	12/23/2015	12/03/2015	ROSE SCOFIELD - MEMBSHP	\$45.00
					Payee: SAM'S CLUB TOTAL	\$574.57
SCHUDT, JOSEPH A & ASSOC.	193644	1215180	12/16/2015	12/30/2015	SIGN INSTALLATION	\$2,500.00
SCHUDT, JOSEPH A & ASSOC.	193694	1215199	12/21/2015	12/30/2015	BOUNDRY SIGN INSTALLATION	\$3,000.00
SCHUDT, JOSEPH A & ASSOC.	193695	1215200	12/21/2015	12/30/2015	BOUNDRY SIGN INSTALATION	\$1,200.00
					Payee: SCHUDT, JOSEPH A & ASSOC. TOTAL	\$6,700.00
SCOFIELD, ROSEMARIE	193654	122115	12/21/2015	12/03/2015	HOLIDAY SPRIT MILEAGE	\$43.13
					Payee: SCOFIELD, ROSEMARIE TOTAL	\$43.13
SEMPER FI YARD SERVICE	193266	2015-2170	11/23/2015	12/11/2015	PLANTS/ SEED-FORKED CREEK	\$84,545.36
					Payee: SEMPER FI YARD SERVICE TOTAL	\$84,545.36
SERVICE SANITATION, INC	193400	7098241	12/01/2015	12/11/2015	501 E ROMEO RD	\$65.00
SERVICE SANITATION, INC	193401	7098242	12/01/2015	12/11/2015	201 COLORADO AVE	\$65.00
SERVICE SANITATION, INC	193402	7098243	12/01/2015	12/11/2015	600 E. ROMEO RD	\$115.50

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
Payee: SERVICE SANITATION, INC TOTAL						\$245.50
SHAW MEDIA	193267	1138335	12/04/2015	12/11/2015	SPECIES CONTR	\$145.13
SHAW MEDIA	193268	1138351	10/24/2015	12/11/2015	INVASIVE SPECIES AD	\$141.75
SHAW MEDIA	193273	1129626	11/06/2015	12/11/2015	EMERALD ASH AD	\$113.02
SHAW MEDIA	193274	1129628	11/06/2015	12/11/2015	TREE BRUSH MAINT	\$121.47
SHAW MEDIA	193645	1138399	12/04/2015	12/30/2015	INVASIVE SPECIES AD	\$133.30
SHAW MEDIA	193646	1138357	12/04/2015	12/30/2015	K SANDS TREE REMOVAL	\$129.92
SHAW MEDIA	193697	1138404	12/04/2015	12/30/2015	TREE REPLACEMENT AD	\$126.54
Payee: SHAW MEDIA TOTAL						\$911.13
SHERWIN-WILLIAMS CO.	193183	1790-5	12/01/2015	12/11/2015	MATERIALS	\$123.00
Payee: SHERWIN-WILLIAMS CO. TOTAL						\$123.00
SHOREWOOD HOME & AUTO	193184	702519	11/30/2015	12/11/2015	PARTS	\$161.20
SHOREWOOD HOME & AUTO	193185	305738	11/30/2015	12/11/2015	PARTS	\$22.99
SHOREWOOD HOME & AUTO	193269	700170	11/02/2015	12/11/2015	MATERIALS	\$98.99
SHOREWOOD HOME & AUTO	193399	703040	12/07/2015	12/11/2015	PARTS	\$60.48
SHOREWOOD HOME & AUTO	193399	703040	12/07/2015	12/11/2015	PARTS	\$97.55
SHOREWOOD HOME & AUTO	193399	703040	12/07/2015	12/11/2015	PARTS	\$77.28
SHOREWOOD HOME & AUTO	193417	305767	12/10/2015	12/18/2015	SHOP SUPPLIES	\$35.66
SHOREWOOD HOME & AUTO	193418	703307	12/10/2015	12/18/2015	PARTS	\$45.98
SHOREWOOD HOME & AUTO	193418	703307	12/10/2015	12/18/2015	PARTS	\$365.12
SHOREWOOD HOME & AUTO	193419	703225	12/09/2015	12/18/2015	PARTS	\$135.49
SHOREWOOD HOME & AUTO	193802	704171	12/23/2015	12/30/2015	PARTS	\$65.14
Payee: SHOREWOOD HOME & AUTO TOTAL						\$1,165.88
SIGN-A-RAMA	193696	1854	12/18/2015	12/30/2015	TRAIL SIGNS	\$392.00
Payee: SIGN-A-RAMA TOTAL						\$392.00
SIGNS BY TOMORROW	193647	I-8934	12/08/2015	12/30/2015	CORO SIGNS	\$410.37
Payee: SIGNS BY TOMORROW TOTAL						\$410.37
SMITH DAWSON & ANDREWS	193328	1008109	12/01/2015	12/03/2015	NOV. SERVICE	\$2,000.00
Payee: SMITH DAWSON & ANDREWS TOTAL						\$2,000.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
SMITH, ROY	193199	110915	11/09/2015	12/03/2015	UNIFORM REIMB.	\$125.00
					Payee: SMITH, ROY TOTAL	\$125.00
SOUTHERN ALUMINUM	193698	118950	12/18/2015	12/30/2015	MISC.	\$1,465.17
SOUTHERN ALUMINUM	193698	118950	12/18/2015	12/30/2015	MISC.	\$1,024.83
SOUTHERN ALUMINUM	193698	118950	12/18/2015	12/30/2015	MISC.	\$200.00
					Payee: SOUTHERN ALUMINUM TOTAL	\$2,690.00
STALEY-FERRY, LAUREN	193486	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$10.69
STALEY-FERRY, LAUREN	193776	122815	12/28/2015	12/03/2015	IPRA CONF PERDIEM	\$150.00
					Payee: STALEY-FERRY, LAUREN TOTAL	\$160.69
STANLEY SECURITY	193200	13006536	11/27/2015	12/03/2015	JAN-MAR 2016 SECURITY PCN	\$126.00
					Payee: STANLEY SECURITY TOTAL	\$126.00
STRYPES PLUS MORE	193403	13165	12/01/2015	12/11/2015	SHOP SUPPLIES	\$289.50
					Payee: STRYPES PLUS MORE TOTAL	\$289.50
SUMMERSET IMAGING GROUP	193404	4573	11/24/2015	12/11/2015	ISLE RACK CARDS	\$315.00
SUMMERSET IMAGING GROUP	193405	4573A	11/25/2014	12/11/2015	ISLE-DESIGN RACK CARDS	\$335.00
					Payee: SUMMERSET IMAGING GROUP TOTAL	\$650.00
SUPERIOR GAS & FOOD INC.	193275	093015	09/30/2015	12/11/2015	SEPT. CAR WASHES	\$114.00
SUPERIOR GAS & FOOD INC.	193276	113115	11/30/2015	12/11/2015	NOV. CAR WASHES	\$54.00
					Payee: SUPERIOR GAS & FOOD INC. TOTAL	\$168.00
SWC TECHNOLOGY PARTNERS	193458	313613	11/30/2015	12/18/2015	COMPUTER COSTS	\$3,485.00
					Payee: SWC TECHNOLOGY PARTNERS TOTAL	\$3,485.00
SWIFT, JOHN S. CO. INC.	193277	15-0784	12/07/2015	12/11/2015	WINTER CITIZEN	\$5,682.00
					Payee: SWIFT, JOHN S. CO. INC. TOTAL	\$5,682.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
TALLEY, ANDREW B.	193201	112515	11/25/2015	12/03/2015	ICM COOKING PROGRAM	\$150.00
					Payee: TALLEY, ANDREW B. TOTAL	\$150.00
TALLGRASS RESTORATION LLC	193406	2016595	11/24/2015	12/11/2015	SCAC-TRAIL SEEDING	\$1,091.00
					Payee: TALLGRASS RESTORATION LLC TOTAL	\$1,091.00
TEMPLE, LISBET O.	193754	122815	12/28/2015	12/03/2015	1/2 SILO ROOM COSTS	\$1,713.95
					Payee: TEMPLE, LISBET O. TOTAL	\$1,713.95
TIRAPELLI FORD	193420	399595	12/10/2015	12/18/2015	PARTS	\$64.75
TIRAPELLI FORD	193591	399837	12/18/2015	12/18/2015	PARTS	\$16.33
TIRAPELLI FORD	193592	399798	12/17/2015	12/18/2015	PARTS	\$14.14
TIRAPELLI FORD	193593	399797	12/17/2015	12/18/2015	PARTS	\$47.50
					Payee: TIRAPELLI FORD TOTAL	\$142.72
TRACY BIANCO	193538	121115	12/11/2015	12/03/2015	UNIFORM REIMB.	\$71.61
					Payee: TRACY BIANCO TOTAL	\$71.61
TRANSPORT TOWING, INC.	193421	36134	11/05/2015	12/18/2015	TRUCK INSPECTIONS	\$115.50
					Payee: TRANSPORT TOWING, INC. TOTAL	\$115.50
TRAYNERE, JACQUELINE	193487	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$15.74
					Payee: TRAYNERE, JACQUELINE TOTAL	\$15.74
TRI-K SUPPLIES INC	193407	96896	12/06/2015	12/11/2015	SUPPLIES	\$446.10
TRI-K SUPPLIES INC	193408	96894	12/06/2015	12/11/2015	BLDG SUPPLIES	\$572.60
TRI-K SUPPLIES INC	193409	9689+5	12/06/2015	12/11/2015	BLDG. SUPPLIES	\$514.40
					Payee: TRI-K SUPPLIES INC TOTAL	\$1,533.10
TROUTMAN, LARRY	193443	120115	12/01/2015	12/18/2015	DEC. CAC MTG. MILEAGE	\$17.63
					Payee: TROUTMAN, LARRY TOTAL	\$17.63

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
TUMINELLO, RAY	193488	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$12.42
TUMINELLO, RAY	193777	122815	12/18/2015	12/03/2015	IPRA CONF PERDIEM	\$150.00
					Payee: TUMINELLO, RAY TOTAL	\$162.42
TYSON MOTOR CORP.	193594	34682	11/24/2015	12/18/2015	PARTS	\$503.48
TYSON MOTOR CORP.	193803	35474	12/28/2015	12/30/2015	PARTS	\$107.69
					Payee: TYSON MOTOR CORP. TOTAL	\$611.17
U.S. CANOE ASSOCIATION	193655	121815	12/18/2015	12/03/2015	2016-7-MEMBERSHIP FEES	\$140.00
					Payee: U.S. CANOE ASSOCIATION TOTAL	\$140.00
U.S. POSTAL SERVICE	193202	112015	11/20/2015	12/03/2015	PERMIT# 168	\$225.00
					Payee: U.S. POSTAL SERVICE TOTAL	\$225.00
UNIVERSITY OF ILLINOIS	193333	61725	11/20/2015	12/03/2015	J. ARMSTRONG PESTICIDE TR	\$50.00
UNIVERSITY OF ILLINOIS	193334	61686	11/20/2015	12/03/2015	J. WALLACE PESTICIDE TRNG	\$45.00
UNIVERSITY OF ILLINOIS	193334	61686	11/20/2015	12/03/2015	J. WALLACE PESTICIDE TRNG	\$5.00
					Payee: UNIVERSITY OF ILLINOIS TOTAL	\$100.00
VERISIGHT, INC.	193459	N38835807	07/31/2015	12/18/2015	CONSULTING FEE	\$1,000.00
VERISIGHT, INC.	193460	N38842167	08/31/2015	12/18/2015	AUG. CONSULTING	\$1,031.34
					Payee: VERISIGHT, INC. TOTAL	\$2,031.34
VERMEER-ILLINOIS INC	193422	P96686	12/09/2015	12/18/2015	PARTS	\$157.60
					Payee: VERMEER-ILLINOIS INC TOTAL	\$157.60
VULCAN CONST. MATERIALS	193186	31058787	11/24/2015	12/11/2015	STONE	\$590.21
					Payee: VULCAN CONST. MATERIALS TOTAL	\$590.21
WALLACE, JUDITH	193706	122115	12/21/2015	12/30/2015	DEC. MILEAGE	\$139.15
					Payee: WALLACE, JUDITH TOTAL	\$139.15

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
WALT'S FOOD CENTER	193595	111315	11/13/2015	12/18/2015	MATERIALS	\$79.47
Payee: WALT'S FOOD CENTER TOTAL						\$79.47
WALTS	193596	151028	10/28/2015	12/18/2015	MATERIALS	\$33.62
WALTS	193597	120815	12/08/2015	12/18/2015	MATERIALS	\$24.56
WALTS	193598	121015	12/10/2015	12/18/2015	MATERIALS	\$4.94
WALTS	193599	111315	11/13/2015	12/18/2015	MATERIALS	\$12.98
WALTS	193674	151210	12/10/2015	12/30/2015	MATERIALS	\$4.94
Payee: WALTS TOTAL						\$81.04
WAREHOUSE DIRECT	193227	2894925-0	11/24/2015	12/11/2015	OFFICE SUPPLIES	\$14.28
WAREHOUSE DIRECT	193228	2881647-0	11/10/2015	12/11/2015	OFFICE SUPPLIES	\$87.79
WAREHOUSE DIRECT	193228	2881647-0	11/10/2015	12/11/2015	OFFICE SUPPLIES	\$7.50
WAREHOUSE DIRECT	193229	2886438-0	11/17/2015	12/11/2015	OFFICE SUPPLIES	\$32.28
WAREHOUSE DIRECT	193230	C2894925-0	11/27/2015	12/11/2015	CREDIT INVOICE	\$14.28-
WAREHOUSE DIRECT	193231	C2888424-0	11/20/2015	12/11/2015	CREDIT INVOICE	\$68.35-
WAREHOUSE DIRECT	193278	2903777-0	12/04/2015	12/11/2015	COMPUTER COSTS	\$532.34
WAREHOUSE DIRECT	193279	2897672-0	11/27/2015	12/11/2015	MATERIALS	\$39.36
WAREHOUSE DIRECT	193280	2900165-0	12/02/2015	12/11/2015	OFFICE SUPPLIES	\$30.68
WAREHOUSE DIRECT	193280	2900165-0	12/02/2015	12/11/2015	OFFICE SUPPLIES	\$14.71
WAREHOUSE DIRECT	193281	2901776-0	12/03/2015	12/11/2015	OFFICE SUPPLIES	\$16.11
WAREHOUSE DIRECT	193282	2901861-0	12/03/2015	12/11/2015	OFFICE SUPPLIES	\$25.70
WAREHOUSE DIRECT	193283	2907153-0	12/07/2015	12/11/2015	MISC. COMMODITIES	\$375.23
WAREHOUSE DIRECT	193516	2912569-0	12/11/2015	12/18/2015	OFFICE SUPPLIES	\$44.40
WAREHOUSE DIRECT	193648	2909209-0	12/09/2015	12/30/2015	OFFICE SUPPLIES	\$29.77
WAREHOUSE DIRECT	193649	2900797-0	12/02/2015	12/30/2015	OFFICE SUPPLIES	\$64.77
WAREHOUSE DIRECT	193657	2916813-0	12/16/2015	12/30/2015	COMPUTER COSTS	\$100.95
WAREHOUSE DIRECT	193675	2899020-0	12/01/2015	12/30/2015	OFFICE SUPPLIES	\$362.22
WAREHOUSE DIRECT	193709	2903773-0	12/22/2015	12/30/2015	OFFICE SUPPLIES	\$518.00
WAREHOUSE DIRECT	193711	2911325-0	12/10/2015	12/30/2015	OFFICE SUPPLIES	\$200.00
WAREHOUSE DIRECT	193711	2911325-0	12/10/2015	12/30/2015	OFFICE SUPPLIES	\$79.15
Payee: WAREHOUSE DIRECT TOTAL						\$2,492.61
WATSON, TOM	193203	061215	06/12/2015	12/03/2015	UNIFORM REIMB	\$125.00
Payee: WATSON, TOM TOTAL						\$125.00
WEIGEL, THOMAS	193489	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$9.52
Payee: WEIGEL, THOMAS TOTAL						\$9.52
WERNER EXCAVATNG INC, LEE	193423	4057	12/06/2015	12/18/2015	MATERIALS	\$1,930.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
WERNER EXCAVATNG INC, LEE	193713	4060	12/18/2015	12/30/2015	KANKAKEE S. TILE REMOVE	\$5,955.05
WERNER EXCAVATNG INC, LEE	193716	4059	12/15/2015	12/30/2015	STONY I DOCK REMOVAL	\$5,300.00
Payee: WERNER EXCAVATNG INC, LEE TOTAL						\$13,185.05
WHITMORE ACE HDW. & SUPP	193284	248593	12/02/2015	12/11/2015	MATERIALS	\$1.77
WHITMORE ACE HDW. & SUPP	193676	474710	12/22/2015	12/30/2015	MATERIALS	\$40.88
WHITMORE ACE HDW. & SUPP	193677	248504	11/30/2015	12/30/2015	RETURN CREDIT	\$34.99-
Payee: WHITMORE ACE HDW. & SUPP TOTAL						\$7.66
WILL COUNTY	193794	122915	12/29/2015	12/03/2015	2015- IPADS SERV.	\$5,435.43
Payee: WILL COUNTY TOTAL						\$5,435.43
WILL COUNTY LAND USE DEPT	193628	122115	12/21/2015	12/03/2015	RIVERVIEW INSPECT FEES	\$75.00
Payee: WILL COUNTY LAND USE DEPT TOTAL						\$75.00
WILL COUNTY RECORDER	193410	40060358	11/24/2015	12/11/2015	JJ1A1 RECORDING FEE	\$42.75
WILL COUNTY RECORDER	193718	40064043	12/18/2015	12/30/2015	DP5.1A1-RECORDING DEED	\$42.75
WILL COUNTY RECORDER	193721	40064351	12/21/2015	12/30/2015	F12I-TITLE EXCEPTION	\$4.00
WILL COUNTY RECORDER	193723	40063719	12/16/2015	12/30/2015	PRAIRIE BLUFF QUIT CLAIM	\$67.75
Payee: WILL COUNTY RECORDER TOTAL						\$157.25
WILL COUNTY WELL & PUMP	193187	37551	11/16/2015	12/11/2015	MATERIALS	\$1,220.00
Payee: WILL COUNTY WELL & PUMP TOTAL						\$1,220.00
WINFREY, DENISE	193490	121015	12/10/2015	12/18/2015	DEC MILEAGE	\$6.64
WINFREY, DENISE	193778	122815	12/28/2015	12/03/2015	IPRA CONF PERDIEM	\$150.00
Payee: WINFREY, DENISE TOTAL						\$156.64
WORLD CLASS IC	193331	2934	09/14/2015	12/03/2015	MUSHER M ICE SCULPTURE	\$1,200.00
Payee: WORLD CLASS IC TOTAL						\$1,200.00
YORKVILLE HILL LANDSCAPNG	193725	15997	11/24/2015	12/30/2015	MCKINLEY REPAIR RETIN WAL	\$775.00
YORKVILLE HILL LANDSCAPNG	193725	15997	11/24/2015	12/30/2015	MCKINLEY REPAIR RETIN WAL	\$14.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: YORKVILLE HILL LANDSCAPNG TOTAL	\$789.00
ZEITER'S SEPTICS	193579	46848	12/17/2015	12/18/2015	TANK PUMPING	\$425.00
					Payee: ZEITER'S SEPTICS TOTAL	\$425.00
ZINKIEWICZ, ROBERT	193332	120315	12/03/2015	12/03/2015	DEC MILEAGE	\$38.53
ZINKIEWICZ, ROBERT	193581	120815	12/08/2015	12/03/2015	UNIFORM REIMB.	\$200.00
					Payee: ZINKIEWICZ, ROBERT TOTAL	\$238.53
					REPORT TOTAL	\$649,835.69