

Monthly Schedule of Bills

Vouchers Due from: 01/01/2016 thru 01/30/2016

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
A M COMPUTER SERV. INC.	194158	FPD012216	01/22/2016	01/30/2016	JAN. CONSULTING	\$1,050.00
					Payee: A M COMPUTER SERV. INC. TOTAL	\$1,050.00
AECOM TECHNICAL SERVICES	193891	37680695	12/30/2015	01/29/2016	COUNTYWIDE BICYCLE PLAN	\$708.96
					Payee: AECOM TECHNICAL SERVICES TOTAL	\$708.96
ALBRECHT & CO	194135	913886	01/20/2016	01/30/2016	UNIFORMS	\$1,650.10
					Payee: ALBRECHT & CO TOTAL	\$1,650.10
ALEXANDER LUMBER JOLIET	193824	1044512	01/04/2016	01/30/2016	WOOD LATH	\$299.70
ALEXANDER LUMBER JOLIET	193998	1030893	12/03/2015	01/29/2016	WOOD LATH	\$293.71
					Payee: ALEXANDER LUMBER JOLIET TOTAL	\$593.41
ANDREWS, ROYER	194155	55312	01/22/2016	01/30/2016	BUSINESS CARDS	\$54.00
ANDREWS, ROYER	194156	55311	01/22/2016	01/30/2016	BUSINESS CARDS	\$149.00
					Payee: ANDREWS, ROYER TOTAL	\$203.00
AMERICAN DOOR AND DOCK	194137	98756	01/02/2016	01/29/2016	MONEE RES. DOOR REPAIR	\$1,154.59
					Payee: AMERICAN DOOR AND DOCK TOTAL	\$1,154.59
APTEAN, INC.	193964	RI-721255	01/13/2016	01/30/2016	JAN FINANCIALSUITE	\$2,726.54
APTEAN, INC.	193965	RI-721257	01/13/2016	01/30/2016	FEB. FINANCIAL SUITE	\$2,726.54
					Payee: APTEAN, INC. TOTAL	\$5,453.08
AQUA ILLINOIS	194127	011816	01/18/2016	01/03/2016	SEWER CHARGES	\$34.61
					Payee: AQUA ILLINOIS TOTAL	\$34.61
ARAMARK REFRESHMENT SERV	193862	1603160	01/06/2016	01/30/2016	SCAC-COFFEE SUPPLIES	\$472.86
ARAMARK REFRESHMENT SERV	193865	478183	01/06/2016	01/30/2016	CHERRY H- COFFEE SUPPLIES	\$141.48

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Payee: ARAMARK REFRESHMENT SERV TOTAL						\$614.34
ARAMARK UNIFORM CLEANING	193879	2080378454	01/06/2016	01/30/2016	UNIFORM CLEANING SERV.	\$335.43
ARAMARK UNIFORM CLEANING	193999	2080358302	01/13/2016	01/30/2016	UNIFORM CLEANING SERV	\$383.07
ARAMARK UNIFORM CLEANING	194057	2080398237	01/20/2016	01/30/2016	UNIFORM CLEANING SERV.	\$160.02
Payee: ARAMARK UNIFORM CLEANING TOTAL						\$878.52
ARCHER PINES LANDSCAPING	194056	102	01/15/2016	01/29/2016	VERMONT CEM RESTORATION	\$4,550.00
ARCHER PINES LANDSCAPING	194056	102	01/15/2016	01/29/2016	VERMONT CEM RESTORATION	\$455.00-
Payee: ARCHER PINES LANDSCAPING TOTAL						\$4,095.00
AT & T	194085	815Z95066412,16	12/28/2015	01/03/2016	COMPUTER LINES	\$368.16
AT & T	194093	S669209209-15359	12/25/2016	01/02/2016	COMPUTER LINES	\$3,024.29
AT & T	194094	815R17090512,15	12/18/2015	01/02/2016	COMPUTER LINES	\$471.73
AT & T	194201	815R1709050200,B	01/18/2016	01/03/2016	COMPUTER COSTS	\$474.15
Payee: AT & T TOTAL						\$4,338.33
AT&T	194086	138388101,0116	01/08/2016	01/03/2016	COMPUTER LINES	\$90.00
AT&T	194095	4275010307	01/02/2016	01/02/2016	IT TELEPHONE	\$155.98
AT&T	194095	4275010307	01/02/2016	01/02/2016	IT TELEPHONE	\$289.94
AT&T	194096	8760051305	01/10/2016	01/02/2016	COMPUTER LINES	\$1,617.54
Payee: AT&T TOTAL						\$2,153.46
AT&T LONG DISTANCE	194182	857001298,0116	01/12/2016	01/02/2016	LONG DIST	\$0.27
Payee: AT&T LONG DISTANCE TOTAL						\$0.27
BABICH, JOSEPH	194104	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$2.10
Payee: BABICH, JOSEPH TOTAL						\$2.10
BALICH, STEVE	194105	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$34.50
Payee: BALICH, STEVE TOTAL						\$34.50
BANK OF MONTREAL	193840	010316RG	12/29/2015	01/02/2016	TRAINING MEETING-VOLUNTEE	\$29.99
BANK OF MONTREAL	193842	010316JG	12/30/2015	01/02/2016	BUSINESS LUNCH	\$94.29

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BANK OF MONTREAL	193843	010316DK	12/29/2015	01/02/2016	K9- JULLO FOOD	\$147.22
BANK OF MONTREAL	193844	010316LK	12/30/2015	01/02/2016	INFO BOARD PANELS	\$1,396.34
BANK OF MONTREAL	193844	010316LK	12/30/2015	01/02/2016	INFO BOARD PANELS	\$817.92
BANK OF MONTREAL	193845	010316RM	12/29/2015	01/02/2016	DEPATMENT LUNCHEON	\$186.15
BANK OF MONTREAL	193846	010316TR	12/29/2015	01/02/2016	PROGRAM SUPPLIES	\$136.06
BANK OF MONTREAL	193847	010316TR1	12/30/2015	01/02/2016	PROGRAM SUPPLIES	\$254.95
BANK OF MONTREAL	193848	010316NV	12/30/2015	01/02/2016	MOUSE PAD, PENS, CLEANING	\$92.82
BANK OF MONTREAL	193849	010316RV	12/29/2015	01/02/2016	FOOD FOR HARP SHOOTERS-DM	\$94.70
BANK OF MONTREAL	193850	010316RG1	12/29/2015	01/03/2016	VOLUNTEER MANG. SITE	\$45.00
BANK OF MONTREAL	193945	011016RB	01/04/2016	01/03/2016	LAMP FOR REPTILE EXHIBIT	\$53.99
BANK OF MONTREAL	193946	011016DC	01/08/2016	01/03/2016	EVENT ITEMS	\$224.64
BANK OF MONTREAL	193947	011016DC1	01/08/2016	01/03/2016	EVENT ITEMS	\$37.95
BANK OF MONTREAL	193948	011016DC2	01/08/2016	01/03/2016	EVENT SUPPLIES	\$15.60
BANK OF MONTREAL	193949	011016TC	01/07/2016	01/03/2016	2016 PLEA CONF. REG.	\$798.00
BANK OF MONTREAL	193950	011016TG	01/06/2016	01/03/2016	PARTS FOR DEP. TYPEWRITER	\$99.83
BANK OF MONTREAL	193951	011016CG	01/08/2016	01/03/2016	MOUNTING BRACKETS/MONITOR	\$172.90
BANK OF MONTREAL	193952	011016LK	01/08/2016	01/03/2016	SUBSCRIPTION	\$117.31
BANK OF MONTREAL	193953	011016LK1	01/08/2016	01/03/2016	OFFICE SUPPLIES	\$49.01
BANK OF MONTREAL	193954	011016ML	01/08/2016	01/03/2016	CONCESSION SUPPLIES	\$48.35
BANK OF MONTREAL	193955	011016ML1	01/08/2016	01/03/2016	TAX REFUND	\$11.02-
BANK OF MONTREAL	193956	011016ML2	01/08/2016	01/03/2016	CONCESSION SUPPLIES	\$134.51
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$119.60
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$38.01
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$266.07
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$192.34
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$59.80
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$34.05
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$59.80
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$72.99
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$59.80
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$180.03
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$114.03
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$38.01
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$59.80
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$179.40
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$351.84
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$269.20
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$535.09
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$878.75
BANK OF MONTREAL	193957	011016LL	01/08/2016	01/03/2016	VERIZON WIRELESS BILL	\$1,122.63
BANK OF MONTREAL	193958	011016AO	01/07/2016	01/03/2016	BOC TRAINING-C. MOELLER	\$1,400.00
BANK OF MONTREAL	193959	011016JPS	01/07/2016	01/03/2016	IL. ASSOC.OF DIST. CONFER	\$100.00
BANK OF MONTREAL	193960	011016DS	01/08/2016	01/03/2016	SECURITY MARKERS	\$32.45
BANK OF MONTREAL	193961	011016NV	01/06/2016	01/03/2016	VEERMANS NOTARY FEE	\$65.90
BANK OF MONTREAL	193962	011016NV1	01/07/2016	01/03/2016	OFFICE SUPPLIES	\$24.89
BANK OF MONTREAL	193963	011016NV2	01/08/2016	01/03/2016	OFFICE SUPPLIES	\$150.56
BANK OF MONTREAL	193987	011016DK	01/04/2016	01/02/2016	JULLO-VET. BALANCE-2015	\$677.27
BANK OF MONTREAL	194026	011716DC	01/11/2016	01/03/2016	EVENT ITEMS	\$34.99
BANK OF MONTREAL	194028	011716DC1	01/11/2016	01/03/2016	VOLUNTEER FOOD	\$60.10
BANK OF MONTREAL	194029	011716DC2	01/11/2016	01/03/2016	EVENT FIREWOOD	\$127.00

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BANK OF MONTREAL	194030	011716FC	01/14/2016	01/03/2016	REPLACEMENT STRAPS-SPRAYE	\$49.55
BANK OF MONTREAL	194031	011716TC	01/11/2016	01/03/2016	DRINKS-MUSHER MANIA	\$4.84
BANK OF MONTREAL	194032	011716TC1	01/11/2016	01/03/2016	DONUTS-MUSHER MANIA	\$21.37
BANK OF MONTREAL	194033	011716TC2	01/14/2016	01/03/2016	MONTHLY IPLEA LUNCHEON	\$43.85
BANK OF MONTREAL	194034	01176TC3	01/15/2016	01/03/2016	DEPARTMENT PICTURES	\$147.19
BANK OF MONTREAL	194035	011716RG	01/11/2016	01/03/2016	MUSHER MANIA-DONUTS/VOL.	\$31.37
BANK OF MONTREAL	194037	011716CG	01/13/2016	01/03/2016	PROGRAM SUPPLIES	\$11.36
BANK OF MONTREAL	194039	011716AH	01/15/2016	01/03/2016	OFFICE SUPPLIES	\$88.80
BANK OF MONTREAL	194041	011716DK	01/14/2016	01/03/2016	CARWASH 797	\$12.99
BANK OF MONTREAL	194043	011716BK	01/14/2016	01/03/2016	MONEE TROLLING PARTS	\$148.17
BANK OF MONTREAL	194044	011716BK1	01/15/2016	01/03/2016	TRAILOR PARTS	\$38.64
BANK OF MONTREAL	194045	011716BK2	01/15/2016	01/03/2016	TRUCK MIRROR AND LATCH	\$137.85
BANK OF MONTREAL	194046	011716BK3	01/15/2016	01/03/2016	POLICE TRUCK MAT	\$104.95
BANK OF MONTREAL	194047	011716RM	01/15/2016	01/03/2016	FOOD FOR DEPARTMENT & DM	\$220.00
BANK OF MONTREAL	194048	011716JPS	01/15/2016	01/03/2016	MEMBERSHIP	\$30.00
BANK OF MONTREAL	194049	011716TS	01/15/2016	01/03/2016	DIFFERENTIAL TRUCK PARTS	\$1,068.99
BANK OF MONTREAL	194050	011716TS1	01/15/2016	01/03/2016	NAFA MEETING/AUTO SHOW	\$90.00
BANK OF MONTREAL	194051	011516NV	01/11/2016	01/03/2016	OFFICE/DESK SUPPLIES	\$314.56
BANK OF MONTREAL	194052	011716RV	01/13/2016	01/03/2016	FOOD FOR SHARPSHOOTERS	\$21.37
BANK OF MONTREAL	194053	011716RV1	01/13/2016	01/03/2016	VACUUM TOOLS-DM	\$25.99
BANK OF MONTREAL	194054	011716RV2	01/15/2016	01/03/2016	FOOD-SHARPSHOOTERS	\$99.48
BANK OF MONTREAL	194211	012716BB	01/20/2016	01/03/2016	BOB BRYERTON	\$87.14
BANK OF MONTREAL	194212	012716DC	01/22/2016	01/03/2016	DIANE CARSON	\$170.85
BANK OF MONTREAL	194213	012716TC	01/19/2016	01/03/2016	TRAINING-FOOD	\$17.30
BANK OF MONTREAL	194214	012716TC1	01/19/2016	01/03/2016	TRAINING-FOOD	\$8.39
BANK OF MONTREAL	194215	012716TC2	01/20/2016	01/03/2016	TRAINING-FOOD	\$14.92
BANK OF MONTREAL	194216	012716TC3	01/21/2016	01/03/2016	TRAINING - FOOD	\$10.04
BANK OF MONTREAL	194217	012716TC4	01/21/2016	01/03/2016	TRAINING-FOOD	\$21.71
BANK OF MONTREAL	194218	012716TC5	01/21/2016	01/03/2016	TRAINING-FOOD-LEWANDOWSKI	\$10.16
BANK OF MONTREAL	194219	012716TC6	01/22/2016	01/03/2016	TRAINING-FOOD LEWANDOWSKI	\$23.00
BANK OF MONTREAL	194220	012716TC7	01/22/2016	01/03/2016	TRAINING-FOOD-LEWANDOWSKI	\$8.11
BANK OF MONTREAL	194221	012716RG	01/18/2016	01/03/2016	VOLUNTEER TRAINING DAY	\$113.66
BANK OF MONTREAL	194222	012716RG1	01/25/2016	01/03/2016	VOLUNTEER MANAGEMENT	\$45.00
BANK OF MONTREAL	194223	012716TG	01/27/2016	01/03/2016	WORKSHOP REGISTRATION-BLA	\$40.00
BANK OF MONTREAL	194224	012716CG	01/22/2016	01/03/2016	PROGRAM SUPPLIES	\$11.82
BANK OF MONTREAL	194225	012716DK	01/27/2016	01/03/2016	K-9 JULLO FOOD	\$124.05
BANK OF MONTREAL	194226	012716BK	01/18/2016	01/03/2016	RUNNING BOARDS	\$188.10
BANK OF MONTREAL	194227	012716BK1	01/26/2016	01/03/2016	TRAILOR FENDERS	\$86.98
BANK OF MONTREAL	194228	012716BK2	01/26/2016	01/03/2016	AUTOMOTIVE FUSES	\$38.23
BANK OF MONTREAL	194229	012716LK	01/20/2016	01/03/2016	NATURE PLAY WORKSHOP	\$40.00
BANK OF MONTREAL	194230	012716LK1	01/21/2016	01/03/2016	PROGRAM SUPPLIES	\$35.63
BANK OF MONTREAL	194231	012716LK2	01/27/2016	01/03/2016	LYNN KURCZEWSKI	\$269.00
BANK OF MONTREAL	194232	012716LL	01/20/2016	01/03/2016	BOARD MANAGEMENT SOFTWARE	\$1,852.00
BANK OF MONTREAL	194233	012716LL1	01/27/2016	01/03/2016	IGFOA MEMBERSHIP 2016	\$600.00
BANK OF MONTREAL	194234	012716RM	01/22/2016	01/03/2016	TRAINING-FOOD-LEWANDOWSKI	\$33.90
BANK OF MONTREAL	194235	012716RM1	01/22/2016	01/03/2016	TRAINING-FOOD LEWANDOWSKI	\$4.22
BANK OF MONTREAL	194236	012716RM3	01/26/2016	01/03/2016	TRAINING-FOOD-LEWANDOWSKI	\$19.55
BANK OF MONTREAL	194237	012716RM2	01/26/2016	01/03/2016	TRAINING-FOOD-LEWANDOWSKI	\$2.19
BANK OF MONTREAL	194238	012716RM4	01/27/2016	01/03/2016	TRAINING-FOOD-LEWANDOWSKI	\$13.74
BANK OF MONTREAL	194239	012016JPS	01/20/2016	01/03/2016	CPC POST	\$165.00

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BANK OF MONTREAL	194240	012716JPS1	01/21/2016	01/03/2016	CPC POST	\$70.00
BANK OF MONTREAL	194241	012716JPS2	01/22/2016	01/03/2016	IPRA CONFERENCE	\$675.00
BANK OF MONTREAL	194242	012716TS	01/18/2016	01/03/2016	WORK TRUCK REGISTRATION	\$99.00
BANK OF MONTREAL	194243	012816DS	01/26/2016	01/03/2016	DENISE STEFFEN	\$29.88
BANK OF MONTREAL	194244	012816NV	01/22/2016	01/03/2016	OFFICE SUPPLIES	\$160.96
BANK OF MONTREAL	194245	012716RV	01/18/2016	01/03/2016	DM SUPPLIES	\$279.96
BANK OF MONTREAL	194246	012716RV1	01/22/2016	01/03/2016	DM-WASHERS, DRILL, SUPPLI	\$49.56
BANK OF MONTREAL	194247	012716RZ	01/22/2016	01/03/2016	LED LIGHT BULBS	\$147.80
Payee: BANK OF MONTREAL TOTAL						\$20,619.08
BEAVER CREEK ENTERPRISES	193880	32513	01/06/2016	01/30/2016	TRAILER PARTS	\$257.02
BEAVER CREEK ENTERPRISES	193967	32562	01/13/2016	01/30/2016	PARTS	\$136.54
Payee: BEAVER CREEK ENTERPRISES TOTAL						\$393.56
BENNEFIELD, DARREN	194106	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$51.30
Payee: BENNEFIELD, DARREN TOTAL						\$51.30
BORGRA, MARY	193908	011216	12/12/2016	01/30/2016	JAN MILEAGE	\$36.72
Payee: BORGRA, MARY TOTAL						\$36.72
BOY SCOUT TROOP 100	194128	012516	01/25/2016	01/03/2016	MUSHER M FOOD TICKETS	\$18.00
Payee: BOY SCOUT TROOP 100 TOTAL						\$18.00
BOY SCOUT TROOP 123	194129	012516	01/25/2016	01/03/2016	MUSHER M FOOD TICKETS	\$245.00
Payee: BOY SCOUT TROOP 123 TOTAL						\$245.00
BROOKS, HERBERT JR.	194107	011416	01/14/2016	01/30/2016	JAN MILEGE	\$8.90
Payee: BROOKS, HERBERT JR. TOTAL						\$8.90
BURKE C. ENGINEERING,LTD	194168	11	01/13/2016	01/29/2016	BLK RD ROCK RUN	\$855.65
BURKE C. ENGINEERING,LTD	194168	11	01/13/2016	01/29/2016	BLK RD ROCK RUN	\$213.91
Payee: BURKE C. ENGINEERING,LTD TOTAL						\$1,069.56
BURKE, CB ENGINEERING,LTD	194055	126768	01/07/2016	01/29/2016	GOODENOW TRL ASSESSMENT	\$84.25

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BURKE, CB ENGINEERING,LTD	194055	126768	01/07/2016	01/29/2016	GOODENOW TRL ASSESSMENT	\$415.75
					Payee: BURKE, CB ENGINEERING,LTD TOTAL	\$500.00
BURRELLES LUCE	193804	15082487	12/31/2015	01/29/2016	DEC. CLIP TRANSACTIONS	\$501.06
					Payee: BURRELLES LUCE TOTAL	\$501.06
BURRIS EQUIPMENT CO.	193968	PS98986	01/14/2016	01/30/2016	PARTS	\$711.39
					Payee: BURRIS EQUIPMENT CO. TOTAL	\$711.39
CALL ONE	194087	1126185,116	01/15/2016	01/03/2016	TELEPHONE	\$1,839.61
CALL ONE	194097	1126185	12/15/2015	01/02/2016	TELEPHONES	\$1,970.47
CALL ONE	194097	1126185	12/15/2015	01/02/2016	TELEPHONES	\$5,962.40-
CALL ONE	194097	1126185	12/15/2015	01/02/2016	TELEPHONES	\$6,386.61
					Payee: CALL ONE TOTAL	\$4,234.29
CAPITAL ONE COMMERCIAL	194164	5078	01/08/2016	01/03/2016	MATERIALS	\$13.57
CAPITAL ONE COMMERCIAL	194165	0976	01/15/2016	01/03/2016	MATERIALS	\$18.22
CAPITAL ONE COMMERCIAL	194170	5939	12/30/2015	01/02/2016	BLDG. SUPPLIES	\$22.15
					Payee: CAPITAL ONE COMMERCIAL TOTAL	\$53.94
CDW GOVERNMENT, INC.	194099	BRF6018	01/08/2016	01/30/2016	COMPUTER COSTS	\$241.00
					Payee: CDW GOVERNMENT, INC. TOTAL	\$241.00
CENTRAL PARTS WAREHOUSE	193805	342616A	12/29/2015	01/29/2016	PARTS	\$35.00
CENTRAL PARTS WAREHOUSE	193805	342616A	12/29/2015	01/29/2016	PARTS	\$18.00
CENTRAL PARTS WAREHOUSE	193805	342616A	12/29/2015	01/29/2016	PARTS	\$48.50
CENTRAL PARTS WAREHOUSE	193969	344880A	01/13/2016	01/30/2016	EQUIP PARTS	\$265.07
					Payee: CENTRAL PARTS WAREHOUSE TOTAL	\$366.57
CERIDIAN CORP	193885	35896244	12/28/2015	01/03/2016	2016-JAN-MAR LIFEWORKS	\$776.25
					Payee: CERIDIAN CORP TOTAL	\$776.25
CITY OF CREST HILL	194204	012216	01/22/2016	01/03/2016	THEODORE ST	\$17.14

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					Payee: CITY OF CREST HILL TOTAL	\$17.14
CITY OF NAPERVILLE	194130	012016	01/20/2016	01/03/2016	1476 ROYCE RD	\$27.13
					Payee: CITY OF NAPERVILLE TOTAL	\$27.13
COLLINS, LIZ	194108	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$22.79
					Payee: COLLINS, LIZ TOTAL	\$22.79
COMMERCIAL ELECT SYSTEMS	193837	21794	12/21/2015	01/29/2016	RIVER V FARM ALARM ISSUE	\$233.00
					Payee: COMMERCIAL ELECT SYSTEMS TOTAL	\$233.00
COMMONWEALTH EDISON	194183	0099071164	01/06/2016	01/02/2016	18312 GOUGAR RD	\$30.18
COMMONWEALTH EDISON	194184	0278000007	01/14/2016	01/02/2016	17540 LARAWAY RD	\$2,083.02
COMMONWEALTH EDISON	194185	0360188003,0116	01/15/2016	01/02/2016	WS CHERRYHILL RD 1N	\$1,080.62
COMMONWEALTH EDISON	194186	0855130040,0116	01/12/2016	01/02/2016	WELL 14649 W. BRUCE	\$30.17
COMMONWEALTH EDISON	194187	0930008012,0116	01/06/2016	01/02/2016	15808 W. MAPLE RD	\$184.79
COMMONWEALTH EDISON	194188	0975060078,0116	01/15/2016	01/02/2016	POLE BLDG CHERRY HILL	\$292.80
COMMONWEALTH EDISON	194189	1338053018,0116	01/20/2016	01/02/2016	25055 WALNUT LA	\$32.68
COMMONWEALTH EDISON	194190	1346254001,0116	01/06/2016	01/02/2016	27064 DUTTON RD	\$301.81
COMMONWEALTH EDISON	194191	1346256014,0116	01/06/2016	01/02/2016	27056 DURRON RD	\$225.76
COMMONWEALTH EDISON	194192	2057133009,0116	01/06/2016	01/02/2016	651 COLUMBIA ST	\$30.67
COMMONWEALTH EDISON	194193	2439166080,0116	01/07/2016	01/02/2016	20601 W BALLOU RD	\$30.26
COMMONWEALTH EDISON	194194	2611106017,0116	01/20/2016	01/02/2016	1476 ROYCE RD	\$168.67
COMMONWEALTH EDISON	194195	8202462000,0116	12/29/2015	01/02/2016	499 135TH ST	\$88.93
COMMONWEALTH EDISON	194196	8202467005,0116	12/29/2015	01/02/2016	501 135TH ST	\$567.42
COMMONWEALTH EDISON	194197	8868022000,0116	12/30/2015	01/02/2016	NS RENWICK RD	\$21.14
COMMONWEALTH EDISON	194198	9378462008,0116	01/13/2016	01/02/2016	1 S PAULING RD	\$52.96
COMMONWEALTH EDISON	194199	9378463005,0116	01/13/2016	01/02/2016	27341 S RIDGELAND AVE	\$295.63
COMMONWEALTH EDISON	194200	9433521020,0116	01/12/2016	01/02/2016	11601 W STEGER	\$55.68
COMMONWEALTH EDISON	194208	2433075017,0116	01/22/2016	01/02/2016	25055 W WALNUT LN MAIN	\$2,657.01
					Payee: COMMONWEALTH EDISON TOTAL	\$8,230.20
CONNEY SAFETY PRODUCTS	194159	05080011	01/20/2016	01/30/2016	SAFETY TOOLS	\$238.43
					Payee: CONNEY SAFETY PRODUCTS TOTAL	\$238.43
CORPORATE CONCEPTS	193806	200394	12/16/2015	01/29/2016	OVAL TABLE	\$743.67

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
Payee: CORPORATE CONCEPTS TOTAL						\$743.67
COUNTY OF WILL	194209	16-1FP	12/31/2015	01/02/2016	DEC. DISPATCHING SERV.	\$1,000.00
Payee: COUNTY OF WILL TOTAL						\$1,000.00
CURRIE MOTORS FLEET	193881	E4076	01/05/2016	01/30/2016	POLICE-2016 FORD UTILITY	\$26,409.00
CURRIE MOTORS FLEET	194000	99626	01/15/2016	01/30/2016	PARTS	\$28.00
CURRIE MOTORS FLEET	194001	99632	01/15/2016	01/30/2016	PARTS	\$99.47
CURRIE MOTORS FLEET	194058	99722	01/20/2016	01/30/2016	PARTS	\$21.28
Payee: CURRIE MOTORS FLEET TOTAL						\$26,557.75
D & I ELECTRONICS INC	193825	220893	01/01/2016	01/30/2016	1ST QTR-ELC ALARM	\$202.50
D & I ELECTRONICS INC	193826	221162	01/01/2016	01/30/2016	1ST QT 763 WATER ST ALARM	\$130.50
D & I ELECTRONICS INC	193827	221485	01/01/2016	01/30/2016	1ST QTR C.H.POLICE ALARM	\$206.97
D & I ELECTRONICS INC	193828	221486	01/01/2016	01/30/2016	1ST QTR- MONEE ALARM	\$154.50
D & I ELECTRONICS INC	193829	221487	01/01/2016	01/30/2016	1ST QTR ISLE- ALARM	\$96.00
D & I ELECTRONICS INC	193830	223749	01/01/2016	01/30/2016	1ST QTR DONAHUE RD-ALARM	\$65.97
D & I ELECTRONICS INC	193831	223974	01/01/2016	01/30/2016	1ST QTR WATER ST. RADIO	\$110.97
Payee: D & I ELECTRONICS INC TOTAL						\$967.41
DELTA CONTROLS	194008	1601-101-1	01/01/2016	01/30/2016	SCAC-ANN. TEMP MAINT AGRM	\$4,540.00
Payee: DELTA CONTROLS TOTAL						\$4,540.00
DELTA DENTAL OF IL VISION	194180	819721	01/27/2016	01/03/2016	FEB. VISION INS	\$810.61
Payee: DELTA DENTAL OF IL VISION TOTAL						\$810.61
DINPAK LLC	194160	WC012516-1	01/25/2016	01/30/2016	BLDG. SUPPLIES	\$599.00
DINPAK LLC	194161	WC012516	01/25/2016	01/30/2016	MISC. COMMODITIES	\$549.75
Payee: DINPAK LLC TOTAL						\$1,148.75
DUPRE, INC., DARRYL	193970	01 221687	01/13/2016	01/30/2016	PARTS	\$39.58
Payee: DUPRE, INC., DARRYL TOTAL						\$39.58
DYER, MARY	194036	011516	01/15/2016	01/30/2016	CERTIFICATION TEST MILEAG	\$86.90



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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: DYER, MARY TOTAL	\$86.90
ENCAP, INC.	194132	1975	01/20/2016	01/29/2016	VERMONT CEM	\$965.00
					Payee: ENCAP, INC. TOTAL	\$965.00
EUCLID MANAGERS	194088	011516	01/15/2016	01/03/2016	INSURANCE	\$310.27
					Payee: EUCLID MANAGERS TOTAL	\$310.27
FARMERS WEEKLY REVIEW	193899	34112	01/05/2016	01/30/2016	JAN MEETING NOTICE	\$10.00
					Payee: FARMERS WEEKLY REVIEW TOTAL	\$10.00
FERRY, MARK	194109	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$28.06
					Payee: FERRY, MARK TOTAL	\$28.06
FIRST MIDWEST BANK	194133	5019508	01/15/2016	01/29/2016	2015-4TH QTR BANK FEES	\$250.00
					Payee: FIRST MIDWEST BANK TOTAL	\$250.00
FMP	193851	53-190430	12/21/2015	01/29/2016	PARTS	\$69.95
FMP	193852	53-190984	12/29/2015	01/29/2016	PARTS RETURN	\$21.14-
FMP	193853	53-190974	12/29/2015	01/29/2016	PARTS RETURN	\$8.64-
FMP	193909	53-192287	01/12/2016	01/30/2016	PARTS	\$208.06
FMP	193909	53-192287	01/12/2016	01/30/2016	PARTS	\$38.35
FMP	194002	53-192717	01/15/2016	01/30/2016	PARTS	\$190.67
FMP	194059	50-1235357	01/15/2016	01/30/2016	PARTS	\$131.38
FMP	194060	53-193246	01/20/2016	01/30/2016	PARTS	\$313.83
FMP	194140	53-193728	01/25/2016	01/30/2016	PARTS	\$291.24
FMP	194141	53-193297	01/20/2016	01/30/2016	PARTS	\$56.83
FMP	194142	50-1238466	01/20/2016	01/30/2016	PARTS	\$395.34
					Payee: FMP TOTAL	\$1,665.87
FORESTRY SUPPLIERS, INC.	194038	834375-00	01/13/2016	01/30/2016	MATERIALS	\$76.27
					Payee: FORESTRY SUPPLIERS, INC. TOTAL	\$76.27
FRICILONE, MIKE	194110	011416	01/14/2016	01/30/2016	JAN MILEGE	\$32.53

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: FRICILONE, MIKE TOTAL	\$32.53
FRISCHIE, STEPHANIE	193892	2015-003	01/08/2016	01/29/2016	SEED COLLECTING	\$789.63
FRISCHIE, STEPHANIE	193892	2015-003	01/08/2016	01/29/2016	SEED COLLECTING	\$571.05
					Payee: FRISCHIE, STEPHANIE TOTAL	\$1,360.68
FRITZ, GRETCHEN	194111	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$10.26
					Payee: FRITZ, GRETCHEN TOTAL	\$10.26
GALLO, PHILLIP	194089	011416	01/14/2016	01/03/2016	UNIFORM REIMB.	\$78.30
					Payee: GALLO, PHILLIP TOTAL	\$78.30
GEMINI TECHNOLOGIES, INC.	193807	74141	07/20/2015	01/29/2016	SUPPRESSOR	\$2,340.00
GEMINI TECHNOLOGIES, INC.	193808	81003	12/21/2015	01/29/2016	SILENCER	\$1,790.00
					Payee: GEMINI TECHNOLOGIES, INC. TOTAL	\$4,130.00
GOULD, DONALD	194112	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$29.71
					Payee: GOULD, DONALD TOTAL	\$29.71
GRAINGER	193900	9929353358	01/04/2016	01/30/2016	BLDG. SUPPLIES	\$134.64
GRAINGER	193910	9930149498	01/04/2016	01/30/2016	MISC. COMMODITIES	\$717.66
GRAINGER	193911	9929377043	01/04/2016	01/30/2016	SHOP SUPPLIES	\$22.80
GRAINGER	193971	9932156707	01/06/2015	01/30/2016	SMALL TOOLS	\$60.71
GRAINGER	193972	9933462088	01/07/2016	01/30/2016	SMALL TOOLS	\$58.96
GRAINGER	194040	9937440809	01/12/2016	01/30/2016	MATERIALS	\$6.10
GRAINGER	194061	9938920320	01/14/2016	01/30/2016	MATERIALS	\$260.80
GRAINGER	194062	9938920338	01/14/2016	01/30/2016	MATERIALS	\$102.60
GRAINGER	194063	9938920346	01/14/2016	01/30/2016	MATERIALS	\$178.50
GRAINGER	194064	9935045972	01/11/2016	01/30/2016	SHOP SUPPLIES	\$162.92
GRAINGER	194079	9931658653	01/06/2016	01/30/2016	SAFETY TOOLS	\$152.40
GRAINGER	194143	9940456693	01/15/2016	01/30/2016	SMALL TOOLS	\$48.36
GRAINGER	194144	9940456701	01/15/2016	01/30/2016	PARTS	\$17.47
					Payee: GRAINGER TOTAL	\$1,923.92
HARRIS, KENNETH	194113	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$15.62

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: HARRIS, KENNETH TOTAL	\$15.62
HART, SUZANNE	194114	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$49.91
					Payee: HART, SUZANNE TOTAL	\$49.91
HAWK-WEST JEFF AUTO SALES	193912	2129321	01/11/2016	01/30/2016	PARTS	\$42.29
					Payee: HAWK-WEST JEFF AUTO SALES TOTAL	\$42.29
HEALTHCARE SERVICE CORP.	194138	012116	01/21/2016	01/03/2016	JAN HEALTH INS	\$105,361.32
HEALTHCARE SERVICE CORP.	194138	012116	01/21/2016	01/03/2016	JAN HEALTH INS	\$688.54
HEALTHCARE SERVICE CORP.	194202	012216	01/22/2016	01/03/2016	FEB HEALTH INS	\$105,101.47
					Payee: HEALTHCARE SERVICE CORP. TOTAL	\$211,151.33
HEARTLAND CONSTRUCTION	193809	S20151217-6	12/17/2015	01/29/2016	CONSTRUCTION GUIDES	\$120.00
					Payee: HEARTLAND CONSTRUCTION TOTAL	\$120.00
HERITAGE F.S.	193810	63412	12/30/2015	01/29/2016	GASOLINE	\$1,208.06
HERITAGE F.S.	193913	67871	01/07/2016	01/30/2016	GASOLINE	\$1,111.23
HERITAGE F.S.	193914	67870	01/07/2016	01/30/2016	GASOLINE	\$3,411.99
HERITAGE F.S.	193915	67869	01/07/2016	01/30/2016	GASOLINE	\$666.73
HERITAGE F.S.	193916	67868	01/07/2016	01/30/2016	GASOLINE	\$839.25
HERITAGE F.S.	194065	72801	01/13/2016	01/30/2016	GASOLINE	\$668.13
HERITAGE F.S.	194066	67912	01/14/2016	01/30/2016	OIL	\$88.86
					Payee: HERITAGE F.S. TOTAL	\$7,994.25
HEY & ASSOCIATES INC	194134	14-0350-4646	01/13/2016	01/29/2016	KANKAKEE S HYDROLOGIC	\$1,017.50
					Payee: HEY & ASSOCIATES INC TOTAL	\$1,017.50
HICKS, LLC KANKAKEE	193876	U1624544	12/31/2015	01/02/2016	MONEE RES- PROPANE	\$351.68
HICKS, LLC KANKAKEE	193877	U1624546	12/31/2015	01/02/2016	GOODNOW G STORAGE PROPANE	\$282.88
HICKS, LLC KANKAKEE	194081	U1624785	01/15/2016	01/30/2016	PCNC	\$514.66
HICKS, LLC KANKAKEE	194082	U1624784	01/15/2016	01/30/2016	PCNC MAINT. SUBSTATION	\$299.37
					Payee: HICKS, LLC KANKAKEE TOTAL	\$1,448.59

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
HICKSGAS LLC	193856	U0043518	12/28/2015	01/02/2016	DONAHUE POLE BLDG PROPANE	\$256.18
HICKSGAS LLC	193857	U0032717	12/30/2015	01/02/2016	WHALON LAK MAINT. PROPANE	\$271.01
HICKSGAS LLC	194020	U0032842	01/13/2016	01/30/2016	LAKE R MAIN BLDG PROPANE	\$356.41
Payee: HICKSGAS LLC TOTAL						\$883.60
HOMER ENVIRONMENTAL, LLC.	193988	10641	01/12/2016	01/29/2016	RETENTION RELEASE	\$1,704.00
HOMER ENVIRONMENTAL, LLC.	194181	10660	01/25/2016	01/29/2016	HADLEY V OVERSEEDING	\$8,000.00
Payee: HOMER ENVIRONMENTAL, LLC. TOTAL						\$9,704.00
HOWARD, ROBERT	194115	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$81.56
Payee: HOWARD, ROBERT TOTAL						\$81.56
I-55 AUTO SALVAGE	193907	367915	01/08/2016	01/30/2016	PARTS	\$85.00
Payee: I-55 AUTO SALVAGE TOTAL						\$85.00
IL DEPT OF AGRICULTURE	193887	9274	12/16/2015	01/03/2016	MIKOLAJCZYK-PEST LICENSE	\$15.00
IL DEPT OF AGRICULTURE	193888	1041	12/22/2015	01/03/2016	C. DAUL- PEST LICENSE	\$15.00
IL DEPT OF AGRICULTURE	193889	2035	12/18/2015	01/03/2016	J. ARVIA - PEST LICENSE	\$20.00
IL DEPT OF AGRICULTURE	193890	1645	12/19/2015	01/03/2016	B. OREILLY -PEST LICENSE	\$20.00
IL DEPT OF AGRICULTURE	194021	011316	01/13/2016	01/03/2016	M. DYER- PEST LICENSE	\$15.00
IL DEPT OF AGRICULTURE	194157	1036	01/26/2016	01/03/2016	L. WITKOWSKI-PEST LICENSE	\$15.00
Payee: IL DEPT OF AGRICULTURE TOTAL						\$100.00
ILL GIS ASSOCIATION	193886	1844	01/01/2016	01/03/2016	A. STICKNEY- MEMBERSHIP	\$55.00
Payee: ILL GIS ASSOCIATION TOTAL						\$55.00
IMPRESS PRINTING & DESIGN	193811	11476	12/29/2015	01/29/2016	2015-YOUTH BOOK COVERS	\$1,828.56
IMPRESS PRINTING & DESIGN	193811	11476	12/29/2015	01/29/2016	2015-YOUTH BOOK COVERS	\$165.44
Payee: IMPRESS PRINTING & DESIGN TOTAL						\$1,994.00
INLAND ARTS & GRAPHICS	193973	256715	01/07/2016	01/30/2016	DEMAURO-RETIRE INVITES	\$628.97
Payee: INLAND ARTS & GRAPHICS TOTAL						\$628.97
INTECH CONSULTANTS, INC.	194067	49018	01/13/2016	01/30/2016	REMOVE/INSTAL BOUNDRY SGN	\$1,204.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: INTECH CONSULTANTS, INC. TOTAL	\$1,204.00
INTERSTATE BATTERIES	194145	24022770	01/25/2016	01/30/2016	PARTS	\$164.80
					Payee: INTERSTATE BATTERIES TOTAL	\$164.80
ISTAD, LINDZAY	194177	012516	01/25/2016	01/03/2016	RENTAL CANCELATION REFUND	\$700.00
					Payee: ISTAD, LINDZAY TOTAL	\$700.00
JANKOWSKI, ROBERT	193893	FPDWC000011	12/21/2015	01/29/2016	FARM MONITORING SERV.	\$58.75
					Payee: JANKOWSKI, ROBERT TOTAL	\$58.75
JOLIET CLOTHING MART	193812	713019	12/28/2015	01/29/2016	UNIFORMS	\$74.90
JOLIET CLOTHING MART	193813	708419.1	12/28/2015	01/29/2016	UNIFORMS	\$138.90
JOLIET CLOTHING MART	193814	715083	12/23/2015	01/29/2016	UNIFORMS	\$194.40
JOLIET CLOTHING MART	193815	715188	12/29/2015	01/29/2016	UNIFORMS	\$123.90
JOLIET CLOTHING MART	193816	715085	12/23/2015	01/29/2016	UNIFORMS	\$197.95
JOLIET CLOTHING MART	193863	715461	01/06/2016	01/30/2016	UNIFORMS	\$34.95
JOLIET CLOTHING MART	193917	715640	01/11/2016	01/30/2016	UNIFORMS	\$34.95
JOLIET CLOTHING MART	193935	714436	12/11/2015	01/29/2016	UNIFORMS	\$16.00
JOLIET CLOTHING MART	193936	714356	12/07/2016	01/29/2016	UNIFORMS	\$200.00
JOLIET CLOTHING MART	193937	714357	12/13/2007	01/29/2016	UNIFORMS	\$125.00
JOLIET CLOTHING MART	194068	715748	01/13/2016	01/30/2016	UNIFORMS	\$196.45
JOLIET CLOTHING MART	194073	714556	12/10/2015	01/29/2016	UNIFORMS	\$200.00
JOLIET CLOTHING MART	194074	714565	12/10/2015	01/29/2016	UNIFORMS	\$200.00
JOLIET CLOTHING MART	194075	715152	12/30/2015	01/29/2016	UNIFORMS	\$199.95
JOLIET CLOTHING MART	194076	715238	12/30/2015	01/29/2016	UNIFORMS	\$199.95
JOLIET CLOTHING MART	194171	715086	01/13/2016	01/30/2016	UNIFORMS	\$111.90
JOLIET CLOTHING MART	194172	715088	01/13/2016	01/30/2016	UNIFORMS	\$111.90
					Payee: JOLIET CLOTHING MART TOTAL	\$2,361.10
JOLIET TENT CO.	193941	091016	01/10/2016	01/03/2016	MUSHER M TENTS	\$500.00
JOLIET TENT CO.	193941	091016	01/10/2016	01/03/2016	MUSHER M TENTS	\$1,077.00
					Payee: JOLIET TENT CO. TOTAL	\$1,577.00
KALUZNY BROS. INC.	194169	34270	12/31/2016	01/29/2016	RENDERING SERV.	\$400.00
KALUZNY BROS. INC.	194169	34270	12/31/2016	01/29/2016	RENDERING SERV.	\$50.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: KALUZNY BROS. INC. TOTAL	\$450.00
KGG LLC	193980	17948	01/12/2016	01/02/2016	LAND ACQ GENERAL FILE	\$230.00
KGG LLC	193981	17947	01/12/2016	01/02/2016	GENERAL HOLDING FILE	\$161.00
KGG LLC	193982	17946	01/12/2016	01/02/2016	ORDINANCE VIOLATIONS PEND	\$759.00
KGG LLC	193983	17945	01/12/2016	01/02/2016	RETAINER MATTERS	\$1,100.00
KGG LLC	193984	17944	01/12/2016	01/02/2016	GENERAL	\$299.00
KGG LLC	193985	17941	01/12/2016	01/02/2016	ELMHURST STONE NEGOTIATE	\$299.00
KGG LLC	194025	17942	01/12/2016	01/02/2016	SCARBORO PURCHASE	\$115.00
KGG LLC	194027	17943	01/12/2016	01/02/2016	MWRD PURCHASE	\$900.00
					Payee: KGG LLC TOTAL	\$3,863.00
KLIER, DEAN	194178	011416	01/14/2016	01/03/2016	RENTAL CANCELLATION RFUND	\$725.00
					Payee: KLIER, DEAN TOTAL	\$725.00
KONOW, WALTER	193817	122715	12/27/2015	01/29/2016	DEER CULLING CORN	\$800.00
					Payee: KONOW, WALTER TOTAL	\$800.00
LABO'S FLOWERS & GIFTS	193906	121715	12/17/2015	01/29/2016	VANWERT	\$72.38
					Payee: LABO'S FLOWERS & GIFTS TOTAL	\$72.38
LAFARGE	193838	35608734	12/24/2015	01/29/2016	STONE	\$326.04
					Payee: LAFARGE TOTAL	\$326.04
LENSCRAFTERS	193933	1804380514	01/12/2016	01/30/2016	S. CAREVIC-SAFETY GLASSES	\$91.00
					Payee: LENS CRAFTERS TOTAL	\$91.00
LIVOVICH, GREG	193894	122015	12/20/2015	01/29/2016	OCT-DEC MILEAGE	\$763.60
					Payee: LIVOVICH, GREG TOTAL	\$763.60
MACNEIL AUTOMOTIVE PROD.	194146	8764587	01/13/2016	01/30/2016	PARTS	\$109.38

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: MACNEIL AUTOMOTIVE PROD. TOTAL	\$109.38
MAHER, CHARLES	194116	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$21.37
					Payee: MAHER, CHARLES TOTAL	\$21.37
MARTIN IMPLEMENT SALES	194069	P97719	01/20/2016	01/30/2016	PARTS	\$90.10
					Payee: MARTIN IMPLEMENT SALES TOTAL	\$90.10
MATCO TOOLS	194003	39394	01/15/2016	01/30/2016	SMALL TOOLS	\$32.40
MATCO TOOLS	194147	39536	01/22/2016	01/30/2016	SMALL TOOLS	\$53.65
					Payee: MATCO TOOLS TOTAL	\$86.05
MATTHEW BENDER & CO., INC	193934	77517032	11/17/2015	01/29/2016	IL WILDLIFE NAT. RES. ED	\$96.68
					Payee: MATTHEW BENDER & CO., INC TOTAL	\$96.68
MIDWEST OPERATING ENG FND	194090	2232756	01/21/2016	01/03/2016	INSURANCE	\$34,200.00
MIDWEST OPERATING ENG FND	194091	2232755	01/21/2016	01/03/2016	INSURANCE	\$11,050.00
					Payee: MIDWEST OPERATING ENG FND TOTAL	\$45,250.00
MINARICH GRAPHICS & SUPPLY	193918	345214	01/05/2016	01/30/2016	2016 BUDGET BOOKS	\$705.00
					Payee: MINARICH GRAPHICS & SUPPLY TOTAL	\$705.00
MINOOKA ACE HARDWARE	193901	79603/3	01/06/2015	01/30/2016	MATERIALS	\$41.40
MINOOKA ACE HARDWARE	194078	79895/3	01/20/2016	01/30/2016	SMALL TOOLS	\$12.96
					Payee: MINOOKA ACE HARDWARE TOTAL	\$54.36
MOELLER, CHRIS	194205	012216	01/22/2016	01/03/2016	SAFETY BOOT REIMB.	\$125.00
					Payee: MOELLER, CHRIS TOTAL	\$125.00
MORAN, DONALD	194117	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$28.40

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: MORAN, DONALD TOTAL	\$28.40
MOST FEED & GARDEN	194017	186045	01/12/2016	01/30/2016	BIRD SEED/MATERIALS	\$98.18
					Payee: MOST FEED & GARDEN TOTAL	\$98.18
MOUSTIS, JIM	194118	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$15.99
					Payee: MOUSTIS, JIM TOTAL	\$15.99
MUENCH, INC.	194148	50984	01/19/2016	01/30/2016	PARTS	\$135.80
					Payee: MUENCH, INC. TOTAL	\$135.80
MUNCH'S SUPPLY CO. INC	194149	S4477649.001	01/21/2016	01/30/2016	MATERIALS	\$7.72
					Payee: MUNCH'S SUPPLY CO. INC TOTAL	\$7.72
NATURAL RESOURCE MGT.	193989	16-02	01/08/2016	01/29/2016	HC BARRENS PHASE 3	\$14,060.00
NATURAL RESOURCE MGT.	193990	16-03	01/11/2016	01/29/2016	LOCKPORT P EAST PROJECT	\$700.00
NATURAL RESOURCE MGT.	193990	16-03	01/11/2016	01/29/2016	LOCKPORT P EAST PROJECT	\$940.00
NATURAL RESOURCE MGT.	193990	16-03	01/11/2016	01/29/2016	LOCKPORT P EAST PROJECT	\$400.00
NATURAL RESOURCE MGT.	193990	16-03	01/11/2016	01/29/2016	LOCKPORT P EAST PROJECT	\$4,588.00
NATURAL RESOURCE MGT.	193992	16-08	01/11/2016	01/29/2016	WEED CONTROL HV MW OMMA	\$4,230.00
NATURAL RESOURCE MGT.	193993	15-77	12/02/2015	01/29/2016	HV EAST W. & MCKINLEY	\$30,652.00
NATURAL RESOURCE MGT.	193996	16-07	01/11/2016	01/29/2016	WEED CONTROL HV MW OMMA	\$4,284.00
NATURAL RESOURCE MGT.	193996	16-07	01/11/2016	01/29/2016	WEED CONTROL HV MW OMMA	\$428.40-
NATURAL RESOURCE MGT.	193997	16-04	01/11/2016	01/29/2016	INVASIVE PRAIRIE BLUFF	\$5,447.52
NATURAL RESOURCE MGT.	193997	16-04	01/11/2016	01/29/2016	INVASIVE PRAIRIE BLUFF	\$19,120.48
NATURAL RESOURCE MGT.	193997	16-04	01/11/2016	01/29/2016	INVASIVE PRAIRIE BLUFF	\$2,456.80-
					Payee: NATURAL RESOURCE MGT. TOTAL	\$81,536.80
NEARMAP US INC	193902	INV00000347	01/10/2016	01/30/2016	2016- ANNUAL SERVICE	\$4,999.00
					Payee: NEARMAP US INC TOTAL	\$4,999.00
NORTH EAST	193884	201141	11/03/2015	01/03/2016	2016-POLICE MEMBERSHP FEE	\$1,235.00
					Payee: NORTH EAST TOTAL	\$1,235.00



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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
NUTOYS LEISURE PRODUCTS	193839	43918	12/17/2015	01/29/2016	MATERIALS	\$114.55
Payee: NUTOYS LEISURE PRODUCTS TOTAL						\$114.55
O'HERRON, RAY CO. , INC.	193818	1571996-IN	12/24/2015	01/29/2016	POLICE EQUIP	\$346.84
O'HERRON, RAY CO. , INC.	193819	1571995-IN	12/24/2015	01/29/2016	POLICE EQUIP	\$630.36
O'HERRON, RAY CO. , INC.	193864	1600088-IN	01/04/2016	01/30/2016	EQUIP	\$830.16
O'HERRON, RAY CO. , INC.	193919	1600991-IN	01/07/2016	01/30/2016	POLICE EQUIP.	\$388.00
O'HERRON, RAY CO. , INC.	193920	1600885-IN	01/07/2016	01/30/2016	POLICE EQUIP	\$17.00
O'HERRON, RAY CO. , INC.	193921	1600884-IN	01/07/2016	01/30/2016	POLICE EQUIP	\$146.23
O'HERRON, RAY CO. , INC.	194102	1603894-IN	01/19/2016	01/30/2016	EQUIP	\$2,510.00
O'HERRON, RAY CO. , INC.	194103	1603893-IN	01/19/2016	01/30/2016	EQUIP	\$2,510.00
O'HERRON, RAY CO. , INC.	194136	1602245-IN	01/12/2016	01/30/2016	EQUIPMENT	\$256.00
Payee: O'HERRON, RAY CO. , INC. TOTAL						\$7,634.59
OFFICE DEPOT	193895	813374568001	12/21/2015	01/29/2016	OFFICE SUPPLIES	\$135.22
OFFICE DEPOT	193896	813374723001	12/21/2015	01/29/2016	OFFICE SUPPLIES	\$17.59
OFFICE DEPOT	193897	813374722001	12/21/2015	01/29/2016	OFFICE SUPPLIES	\$22.15
Payee: OFFICE DEPOT TOTAL						\$174.96
OGALLA, JUDY	194119	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$53.22
Payee: OGALLA, JUDY TOTAL						\$53.22
OMNICAP GROUP LLC	194098	Q116026	01/21/2016	01/02/2016	2015- BONDS FEES	\$5,500.00
OMNICAP GROUP LLC	194098	Q116026	01/21/2016	01/02/2016	2015- BONDS FEES	\$2,500.00
Payee: OMNICAP GROUP LLC TOTAL						\$8,000.00
PANOZZO, JON	193858	122315	12/23/2015	01/02/2016	UNIFORMS	\$74.36
Payee: PANOZZO, JON TOTAL						\$74.36
PARKER, ANNETTE	194120	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$11.34
Payee: PARKER, ANNETTE TOTAL						\$11.34
PERMA- GRAPHIC PRINTERS	193874	27033	12/30/2015	01/29/2016	YOUTH GUIDE MAILING	\$60.92

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: PERMA- GRAPHIC PRINTERS TOTAL	\$60.92
PETROLEUM TECH. EQUIP INC	193922	16224	01/11/2016	01/30/2016	PARTS	\$100.00
PETROLEUM TECH. EQUIP INC	194004	16251	01/15/2016	01/30/2016	FUELSYSTEM REPAIRS	\$253.25
					Payee: PETROLEUM TECH. EQUIP INC TOTAL	\$353.25
PHYSICIANS IMMEDIATE CARE	193994	1357823	11/27/2015	01/29/2016	P. MCGRADY HEP B VACCINE	\$70.00
PHYSICIANS IMMEDIATE CARE	193995	1364674	12/04/2015	01/29/2016	R. BALSIE HEP B VACCINE	\$70.00
					Payee: PHYSICIANS IMMEDIATE CARE TOTAL	\$140.00
PITNEY BOWES	194006	7270200-JA16	01/13/2016	01/02/2016	NOV-DEC POSTAGE MACH LEAS	\$660.98
PITNEY BOWES	194007	7270200-JA16-1	01/13/2016	01/03/2016	JAN-POSTAGE MACH LEASE	\$330.49
					Payee: PITNEY BOWES TOTAL	\$991.47
PLATINUM PLUS FOR BUSINES	194162	011516	01/15/2016	01/03/2016	M. DEMAURO	\$3,650.00
PLATINUM PLUS FOR BUSINES	194162	011516	01/15/2016	01/03/2016	M. DEMAURO	\$669.00
PLATINUM PLUS FOR BUSINES	194163	122715	12/27/2015	01/02/2016	M. DEMARUO	\$35.00
					Payee: PLATINUM PLUS FOR BUSINES TOTAL	\$4,354.00
POMP'S TIRE SERVICE, INC.	193833	690035169	01/04/2016	01/30/2016	PARTS	\$229.54
POMP'S TIRE SERVICE, INC.	193923	690035256	01/07/2016	01/30/2016	PARTS	\$226.48
POMP'S TIRE SERVICE, INC.	193974	690035390	01/14/2016	01/30/2016	PARTS	\$575.40
POMP'S TIRE SERVICE, INC.	194150	690035601	01/22/2016	01/30/2016	PARTS	\$172.62
					Payee: POMP'S TIRE SERVICE, INC. TOTAL	\$1,204.04
PREMIUM HEATING & COOLING	194174	012016	01/20/2016	01/30/2016	4RIV- FREEZER REPAIRS	\$185.00
					Payee: PREMIUM HEATING & COOLING TOTAL	\$185.00
PRONGER, OLIVER JR.	194018	011916	01/19/2016	01/03/2016	1/30/16-BEE KEEPING PROG.	\$150.00
					Payee: PRONGER, OLIVER JR. TOTAL	\$150.00
PROVEN BUSINESS SYSTEMS	193820	284588	12/23/2015	01/29/2016	OFFICE SUPPLIES	\$10.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: PROVEN BUSINESS SYSTEMS TOTAL	\$10.00
PUBLIC AGENCY TRAINING	193942	201765	01/06/2016	01/03/2016	D. KLIER-SEMINAR #13859	\$295.00
					Payee: PUBLIC AGENCY TRAINING TOTAL	\$295.00
PULSE DESIGN, INC.	193832	010116	01/04/2016	01/30/2016	2ND HALF-PCNC SIGN PANEL	\$2,332.00
PULSE DESIGN, INC.	193832	010116	01/04/2016	01/30/2016	2ND HALF-PCNC SIGN PANEL	\$223.00
					Payee: PULSE DESIGN, INC. TOTAL	\$2,555.00
RCM DATA CORPORATION	193821	IN56623	12/28/2015	01/29/2016	ISLE- COPPIER CONTRACT	\$32.10
RCM DATA CORPORATION	193924	IN56784	01/11/2016	01/30/2016	POLICE-COPIER COSTS	\$12.00
RCM DATA CORPORATION	193924	IN56784	01/11/2016	01/30/2016	POLICE-COPIER COSTS	\$76.82
RCM DATA CORPORATION	193975	IN56785	01/11/2016	01/30/2016	PLANNING PRINTER CONTRACT	\$16.30
					Payee: RCM DATA CORPORATION TOTAL	\$137.22
READY REFRESH BY NESTLE	193883	15L8100629503	12/31/2015	01/02/2016	DEC. CHERRY H WATER SERV.	\$103.28
READY REFRESH BY NESTLE	194167	06A0124179771	01/10/2016	01/03/2016	ISLE BOTTLED WATER SERV.	\$20.90
READY REFRESH BY NESTLE	194179	06A0123707028	01/10/2016	01/03/2016	4RIV- WATER SERV.	\$24.58
					Payee: READY REFRESH BY NESTLE TOTAL	\$148.76
RENTAL MAX LLC	194009	145196-4	01/14/2016	01/30/2016	MATERIALS	\$31.98
					Payee: RENTAL MAX LLC TOTAL	\$31.98
RICE, ELIZABETH	194121	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$47.81
					Payee: RICE, ELIZABETH TOTAL	\$47.81
RICK GIER	193855	121615	12/16/2015	01/02/2016	UNIFORMS	\$125.00
					Payee: RICK GIER TOTAL	\$125.00
ROK GLOBAL APPLICATIONS	194101	2691	01/21/2016	01/30/2016	MAP SERVICE HOSTING	\$875.00
					Payee: ROK GLOBAL APPLICATIONS TOTAL	\$875.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
RUSH TRUCK CNTR OF IL,INC	193976	3001279915	01/13/2016	01/30/2016	PARTS	\$33.23
					Payee: RUSH TRUCK CNTR OF IL,INC TOTAL	\$33.23
RUSNAK, MICHAEL	194019	011916	01/19/2016	01/03/2016	01/30/16-BEE KEEPING PROG	\$150.00
					Payee: RUSNAK, MICHAEL TOTAL	\$150.00
SAFETY-KLEEN SYSTEMS INC	193925	68861327	01/04/2016	01/30/2016	GARAGE WASTE DISPOSAL	\$1,093.37
					Payee: SAFETY-KLEEN SYSTEMS INC TOTAL	\$1,093.37
SAM'S CLUB	193859	120715	12/07/2015	01/02/2016	ITEMS FOR RESALE	\$103.86
SAM'S CLUB	193860	122115	12/21/2015	01/02/2016	ITEMS FOR RESALE	\$127.40
SAM'S CLUB	194166	151117	11/17/2015	01/03/2016	CORRECTION	\$69.57
					Payee: SAM'S CLUB TOTAL	\$300.83
SCOFIELD, ROSEMARIE	194092	012116	01/21/2016	01/03/2016	JAN MILEAGE	\$23.76
					Payee: SCOFIELD, ROSEMARIE TOTAL	\$23.76
SERVICE SANITATION, INC	193866	7108639	01/01/2016	01/30/2016	501 E. ROMEO RD	\$65.00
SERVICE SANITATION, INC	193867	7108640	01/01/2016	01/30/2016	63301 BUTCHER RD	\$65.00
SERVICE SANITATION, INC	193868	7108641	01/01/2016	01/30/2016	201 COLORADO AVE	\$65.00
SERVICE SANITATION, INC	193869	7108642	01/01/2016	01/30/2016	600 E ROMEO RD	\$115.50
SERVICE SANITATION, INC	193875	7099931	12/04/2015	01/29/2016	63301 BUTCHER RD	\$58.71
					Payee: SERVICE SANITATION, INC TOTAL	\$369.21
SHAW MEDIA	194071	1148196	01/08/2016	01/30/2016	VEHICLE FUEL AD	\$113.02
					Payee: SHAW MEDIA TOTAL	\$113.02
SHERWIN-WILLIAMS CO.	194010	3939-6	01/13/2016	01/30/2016	MATERIALS	\$123.00
SHERWIN-WILLIAMS CO.	194080	4429-9	01/20/2016	01/30/2016	MATERIALS	\$82.00
					Payee: SHERWIN-WILLIAMS CO. TOTAL	\$205.00
SHOREWOOD HOME & AUTO	193834	704640	01/04/2016	01/30/2016	PARTS	\$75.09
SHOREWOOD HOME & AUTO	193834	704640	01/04/2016	01/30/2016	PARTS	\$49.87
SHOREWOOD HOME & AUTO	193834	704640	01/04/2016	01/30/2016	PARTS	\$106.37

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
SHOREWOOD HOME & AUTO	193926	305830	01/08/2016	01/30/2016	PARTS	\$126.25
SHOREWOOD HOME & AUTO	193927	704914	01/08/2016	01/30/2016	PARTS	\$44.56
SHOREWOOD HOME & AUTO	193927	704914	01/08/2016	01/30/2016	PARTS	\$77.94
SHOREWOOD HOME & AUTO	193977	705321	01/14/2016	01/30/2016	PARTS	\$8.00
SHOREWOOD HOME & AUTO	193977	705321	01/14/2016	01/30/2016	PARTS	\$13.98
SHOREWOOD HOME & AUTO	193977	705321	01/14/2016	01/30/2016	PARTS	\$95.31
SHOREWOOD HOME & AUTO	193978	305849	01/14/2016	01/30/2016	PARTS	\$145.19
SHOREWOOD HOME & AUTO	194072	305866	01/19/2016	01/30/2016	SHOP SUPPLIES	\$25.96
SHOREWOOD HOME & AUTO	194151	706099	01/25/2016	01/30/2016	PARTS	\$125.11
SHOREWOOD HOME & AUTO	194152	305884	01/25/2016	01/30/2016	PARTS	\$535.75
Payee: SHOREWOOD HOME & AUTO TOTAL						\$1,429.38
SIKICH LLP	193938	237777	12/28/2015	01/29/2016	GRANT IDNR BP 14-422	\$1,200.00
SIKICH LLP	193939	237490	12/28/2015	01/29/2016	2015-AUDIT BILLING	\$5,500.00
Payee: SIKICH LLP TOTAL						\$6,700.00
SMITH DAWSON & ANDREWS	193861	1008138	01/04/2016	01/02/2016	DEC 2015- SERVICE FEES	\$2,000.00
Payee: SMITH DAWSON & ANDREWS TOTAL						\$2,000.00
STALEY-FERRY, LAUREN	194122	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$10.03
Payee: STALEY-FERRY, LAUREN TOTAL						\$10.03
STANDARD TRUCK PARTS	193928	29572	01/11/2016	01/30/2016	PARTS	\$219.01
STANDARD TRUCK PARTS	193929	29071	11/20/2015	01/30/2016	CORE CHARGE CREDIT	\$120.00-
STANDARD TRUCK PARTS	193944	29064	11/20/2015	01/30/2016	PARTS	\$53.62
Payee: STANDARD TRUCK PARTS TOTAL						\$152.63
STEIN SERVICE & SUPPLY	194011	30752	01/14/2015	01/30/2016	MATERIALS	\$862.01
Payee: STEIN SERVICE & SUPPLY TOTAL						\$862.01
SUPERIOR GAS & FOOD INC.	193878	123115	12/31/2015	01/29/2016	DEC. CAR WASHES	\$66.00
Payee: SUPERIOR GAS & FOOD INC. TOTAL						\$66.00
SWC TECHNOLOGY PARTNERS	194016	314097	12/31/2015	01/29/2016	ONSITE SUPPORT	\$1,105.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: SWC TECHNOLOGY PARTNERS TOTAL	\$1,105.00
T.P.H.S. ATHLETIC BOOSTER	194131	082415	08/24/2015	01/03/2016	BOOTH SPACE	\$85.00
					Payee: T.P.H.S. ATHLETIC BOOSTER TOTAL	\$85.00
TERRA ENGINEERING LTD.	193898	11531	12/22/2015	01/29/2016	WHALON LAK/SHORELIN	\$2,075.00
					Payee: TERRA ENGINEERING LTD. TOTAL	\$2,075.00
TIMM ELECTRIC, INC.	193930	14764	01/11/2016	01/30/2016	INSPECT VENDOR CORDS	\$660.00
					Payee: TIMM ELECTRIC, INC. TOTAL	\$660.00
TRANSPORT TOWING, INC.	193940	28020	12/21/2015	01/29/2016	TRUCK SAFETY INSPECTIONS	\$46.50
					Payee: TRANSPORT TOWING, INC. TOTAL	\$46.50
TRAYNERE, JACQUELINE	194123	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$37.49
					Payee: TRAYNERE, JACQUELINE TOTAL	\$37.49
TRI-K SUPPLIES INC	194012	97183	01/08/2016	01/30/2016	SUPPLIES	\$294.18
TRI-K SUPPLIES INC	194013	97184	01/08/2016	01/30/2016	SUPPLIES	\$583.48
					Payee: TRI-K SUPPLIES INC TOTAL	\$877.66
TUMINELLO, RAY	194124	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$11.66
					Payee: TUMINELLO, RAY TOTAL	\$11.66
TYCO INTEGRATED SECURITY	194014	2553367	01/09/2016	01/30/2016	HADLEY V 1/4 LY SECURITY	\$177.00
					Payee: TYCO INTEGRATED SECURITY TOTAL	\$177.00
TYSON MOTOR CORP.	193882	35657	01/06/2016	01/30/2016	PARTS	\$12.41
TYSON MOTOR CORP.	193979	35837	01/13/2016	01/30/2016	PARTS	\$57.53

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: TYSON MOTOR CORP. TOTAL	\$69.94
UNIVERSITY OF ILLINOIS	194206	012716	01/27/2016	01/30/2016	ARCHOEOLOGICAL REPORT	\$1,750.00
					Payee: UNIVERSITY OF ILLINOIS TOTAL	\$1,750.00
URS CORPORATION	194023	37675560	12/17/2015	01/29/2016	VETERANS TRAIL PHASE 2	\$2,680.74
URS CORPORATION	194023	37675560	12/17/2015	01/29/2016	VETERANS TRAIL PHASE 2	\$670.18
URS CORPORATION	194210	37685053	01/11/2016	01/29/2016	DUPAGE RIVER TRAIL SEG 5	\$200.00
URS CORPORATION	194210	37685053	01/11/2016	01/29/2016	DUPAGE RIVER TRAIL SEG 5	\$50.00
					Payee: URS CORPORATION TOTAL	\$3,600.92
VULCAN CONST. MATERIALS	193822	31079509	12/29/2015	01/29/2016	STONE	\$394.24
					Payee: VULCAN CONST. MATERIALS TOTAL	\$394.24
WAREHOUSE DIRECT	193823	2927589-0	12/30/2015	01/29/2016	FINANCE OFFICE SUPPLIES	\$40.63
WAREHOUSE DIRECT	193854	2885159-0	12/31/2015	01/29/2016	POLICE EQUIP	\$4,251.91
WAREHOUSE DIRECT	193931	2935080-0	01/07/2016	01/30/2016	OFFICE SUPPLIES	\$103.59
WAREHOUSE DIRECT	194083	2946042-0	01/18/2016	01/30/2016	TABLE/SHELF	\$177.75
WAREHOUSE DIRECT	194175	2938075-0	01/11/2016	01/30/2016	OFFICE SUPPLIES	\$49.57
WAREHOUSE DIRECT	194175	2938075-0	01/11/2016	01/30/2016	OFFICE SUPPLIES	\$133.39
WAREHOUSE DIRECT	194176	2938075-1	01/12/2016	01/30/2016	OFFICE SUPPLIES	\$11.69
WAREHOUSE DIRECT	194207	2953076-0	01/25/2016	01/30/2016	OFFICE SUPPLY	\$97.48
					Payee: WAREHOUSE DIRECT TOTAL	\$4,866.01
WASTE MANAGEMENT	193903	0005451-2754-0	01/01/2016	01/30/2016	MISC. SITES SERVICE	\$156.67
					Payee: WASTE MANAGEMENT TOTAL	\$156.67
WEIGEL, THOMAS	194125	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$8.94
					Payee: WEIGEL, THOMAS TOTAL	\$8.94
WERNER EXCAVATNG INC, LEE	194015	4062	01/12/2016	01/30/2016	MISC COMMIDITIES	\$840.00
WERNER EXCAVATNG INC, LEE	194139	4063	01/19/2016	01/30/2016	JACKSON CREEK CLEAN-UP	\$12,900.00
					Payee: WERNER EXCAVATNG INC, LEE TOTAL	\$13,740.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
WHALEN,MARTIN OFFICE SOLU	194173	573086	12/29/2016	01/30/2016	4RIV COPIER-CONTRACT	\$90.32
Payee: WHALEN,MARTIN OFFICE SOLU TOTAL						\$90.32
WHITMORE ACE HDW. & SUPP	194005	249920	01/14/2016	01/30/2016	MATERIALS	\$44.99
WHITMORE ACE HDW. & SUPP	194153	250150	01/22/2016	01/30/2016	MATERIALS	\$9.98
Payee: WHITMORE ACE HDW. & SUPP TOTAL						\$54.97
WILL CO. SHERIFF'S TRNG.	193835	WCFPD-1	01/01/2016	01/30/2016	AMMUNITION	\$6,432.18
WILL CO. SHERIFF'S TRNG.	193836	WCFPD1-2	01/01/2016	01/30/2016	DEER MGNT. SUPPLIES	\$400.00
WILL CO. SHERIFF'S TRNG.	193836	WCFPD1-2	01/01/2016	01/30/2016	DEER MGNT. SUPPLIES	\$921.00
WILL CO. SHERIFF'S TRNG.	193836	WCFPD1-2	01/01/2016	01/30/2016	DEER MGNT. SUPPLIES	\$1,851.50
Payee: WILL CO. SHERIFF'S TRNG. TOTAL						\$9,604.68
WILL COUNTY SIDING	194100	G1580	01/22/2016	01/30/2016	CHERRY H GUTTERS	\$872.00
Payee: WILL COUNTY SIDING TOTAL						\$872.00
WILLOW BROOK ESTATES 5&6	193904	1162-2016	01/03/2016	01/30/2016	1162 TIMBERLINE TR- FEES	\$225.00
WILLOW BROOK ESTATES 5&6	193905	24238-2016	01/03/2016	01/30/2016	24238 TIMBERLINE TR FEES	\$225.00
Payee: WILLOW BROOK ESTATES 5&6 TOTAL						\$450.00
WINFREY, DENISE	194126	011416	01/14/2016	01/30/2016	JAN MILEAGE	\$6.23
Payee: WINFREY, DENISE TOTAL						\$6.23
WRIGHT AUTOMOTIVE	193943	16926	01/07/2016	01/03/2016	POLICE-2016 FORD F-150 TR	\$28,080.00
Payee: WRIGHT AUTOMOTIVE TOTAL						\$28,080.00
ZEITER'S SEPTICS	193870	46881	01/05/2016	01/30/2016	SCA-SERV.	\$250.00
ZEITER'S SEPTICS	193871	46964	01/04/2016	01/30/2016	HOMER TRAILS	\$250.00
ZEITER'S SEPTICS	193872	46956	01/05/2016	01/30/2016	CHERRY H	\$425.00
ZEITER'S SEPTICS	193873	46957	01/05/2016	01/30/2016	DISTRICT OFFICE	\$425.00
ZEITER'S SEPTICS	193932	47040	01/13/2016	01/30/2016	TANK PUMPING	\$475.00
ZEITER'S SEPTICS	194154	47096	01/21/2016	01/30/2016	TANK PUMPING	\$275.00
Payee: ZEITER'S SEPTICS TOTAL						\$2,100.00



Monthly Schedule of Bills

Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
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REPORT TOTAL \$603,604.41