

Monthly Schedule of Bills

Vouchers Due from: 03/01/2016 thru 03/31/2016

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
ADAMS, DAVE	195000	6962	03/04/2016	03/11/2016	POLICE RADIO REPAIRS	\$225.00
					Payee: ADAMS, DAVE TOTAL	\$225.00
ALBRECHT & CO	195001	917610	02/26/2016	03/11/2016	MATERIALS	\$303.94
ALBRECHT & CO	195001	917610	02/26/2016	03/11/2016	MATERIALS	\$316.56
ALBRECHT & CO	195001	917610	02/26/2016	03/11/2016	MATERIALS	\$620.50
					Payee: ALBRECHT & CO TOTAL	\$1,241.00
ALL AREA CUSTOM DESIGNS	195318	5805	03/16/2016	03/25/2016	UNIFORMS	\$450.50
ALL AREA CUSTOM DESIGNS	195439	5804	03/16/2016	03/31/2016	UNIFORMS	\$63.00
					Payee: ALL AREA CUSTOM DESIGNS TOTAL	\$513.50
AM AIR SERVICE LLC	195002	150443	03/03/2016	03/11/2016	DEER COUNTING	\$5,332.50
					Payee: AM AIR SERVICE LLC TOTAL	\$5,332.50
AMERICAN DOOR AND DOCK	194942	99259	02/18/2016	03/04/2016	SHOP DOOR REPAIRS	\$4,145.31
					Payee: AMERICAN DOOR AND DOCK TOTAL	\$4,145.31
AMERICAN MARKETING & PUBL	195038	1578335	03/01/2016	03/11/2016	SHOREWOOD ADV AD	\$105.00
AMERICAN MARKETING & PUBL	195388	10010527,316	03/16/2016	03/31/2016	MONEE,CHANNAHON,TINLEY	\$315.00
					Payee: AMERICAN MARKETING & PUBL TOTAL	\$420.00
ANDREWS, ROYER	195003	55607	03/04/2016	03/11/2016	BUS CARDS	\$55.00
ANDREWS, ROYER	195003	55607	03/04/2016	03/11/2016	BUS CARDS	\$275.00
ANDREWS, ROYER	195003	55607	03/04/2016	03/11/2016	BUS CARDS	\$110.00
ANDREWS, ROYER	195003	55607	03/04/2016	03/11/2016	BUS CARDS	\$55.00
ANDREWS, ROYER	195003	55607	03/04/2016	03/11/2016	BUS CARDS	\$55.00
ANDREWS, ROYER	195272	55744	03/18/2016	03/25/2016	EARTH WIND FIRE POSTCARDS	\$1,569.00
					Payee: ANDREWS, ROYER TOTAL	\$2,119.00
APTEAN, INC.	194943	RI-721927	02/24/2016	03/04/2016	FINANCE FINANCIAL SUITE	\$2,726.54
APTEAN, INC.	195313	RI-722215	03/23/2016	03/25/2016	FINANCE COMPUTER PROGRAM	\$2,726.54

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					Payee: APTEAN, INC. TOTAL	\$5,453.08
AQUA ILLINOIS	195269	031416	03/14/2016	03/03/2016	SEWER CHARGES	\$34.61
					Payee: AQUA ILLINOIS TOTAL	\$34.61
ARAMARK APPAREL	195106	16700891	02/23/2016	03/18/2016	UNIFORMS	\$239.20
ARAMARK APPAREL	195107	16702866	02/24/2016	03/18/2016	UNIFORMS	\$146.21
ARAMARK APPAREL	195108	16714000	03/02/2016	03/18/2016	UNIFORMS	\$52.48
					Payee: ARAMARK APPAREL TOTAL	\$437.89
ARAMARK REFRESHMENT SERV	194945	484220	03/02/2016	03/04/2016	SUGAR C COFFEE SUPPLIES	\$272.96
ARAMARK REFRESHMENT SERV	194946	484219	03/02/2016	03/04/2016	C. HILL COFFEE SUPPLIES	\$239.23
ARAMARK REFRESHMENT SERV	195004	9154012	01/22/2016	03/11/2016	SCA-WATER FILTER	\$242.37
ARAMARK REFRESHMENT SERV	195005	9154035	01/22/2016	03/11/2016	SCA-WATER FILTER	\$125.38
					Payee: ARAMARK REFRESHMENT SERV TOTAL	\$879.94
ARAMARK UNIFORM CLEANING	194944	2080457705	03/02/2016	03/04/2016	UNIFORM CLEANING	\$189.72
ARAMARK UNIFORM CLEANING	194947	2080447766	02/24/2016	03/04/2016	UNIFORM CLEANING	\$189.72
ARAMARK UNIFORM CLEANING	195081	2080467658	03/09/2016	03/18/2016	UNIFORM CLEANING	\$189.72
ARAMARK UNIFORM CLEANING	195278	20880477588	03/16/2016	03/25/2016	UNIFORM CLEANING SERV.	\$189.72
ARAMARK UNIFORM CLEANING	195319	2080487448	03/23/2016	03/25/2016	UNIFORM CLEANING SERVICE	\$189.72
					Payee: ARAMARK UNIFORM CLEANING TOTAL	\$948.60
ARCHER PINES LANDSCAPING	195365	12-3	02/03/2016	03/31/2016	LADSCAPING SERV.	\$19,996.00
					Payee: ARCHER PINES LANDSCAPING TOTAL	\$19,996.00
ARIEL SUPPLY	195148	AR608495	03/04/2016	03/18/2016	OFFICE SUPPLIES	\$1,605.00
					Payee: ARIEL SUPPLY TOTAL	\$1,605.00
AT & T	194990	482-037315	11/11/2015	03/03/2016	COMPUTER LINES	\$6,425.00
AT & T	195057	S669209209-16056	02/25/2016	03/03/2016	COMPUTER LINES	\$2,531.41
AT & T	195381	5721741305	03/10/2016	03/03/2016	COMPUTER LINES	\$1,617.54
AT & T	195406	815295066402	02/28/2016	03/03/2016	COMPUTER LINES	\$366.69
AT & T	195407	815727358603	03/22/2016	03/03/2016	COMPUTER LINES	\$40.29
AT & T	195408	815727358602,316	02/22/2016	03/03/2016	COMPUTER LINES	\$40.36

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					Payee: AT & T TOTAL	\$11,021.29
AT&T	195380	030816,316	03/08/2016	03/03/2016	U-VERSE INTERNET	\$90.00
AT&T	195405	1881280308	03/02/2016	03/03/2016	IT- TELEPHONE	\$156.70
					Payee: AT&T TOTAL	\$246.70
BABICH, JOSEPH	195122	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$11.24
					Payee: BABICH, JOSEPH TOTAL	\$11.24
BALICH, STEVE	195123	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$34.50
					Payee: BALICH, STEVE TOTAL	\$34.50
BANK OF MONTREAL	195065	030616DC	03/02/2016	03/03/2016	EXHITBIT MATERIALS	\$301.77
BANK OF MONTREAL	195066	030616FC	03/02/2016	03/03/2016	CATCHPOLE/BORECKY	\$309.48
BANK OF MONTREAL	195067	030616JF	03/01/2016	03/03/2016	BOC REGISTRATION- GLENN	\$65.00
BANK OF MONTREAL	195068	030616JF1	03/01/2016	03/03/2016	BOC REGISTRATION-THAYER	\$65.00
BANK OF MONTREAL	195069	030616CG	03/03/2016	03/03/2016	GUTMANN	\$19.70
BANK OF MONTREAL	195070	030616CG1	03/04/2016	03/03/2016	GUTMANN	\$32.60
BANK OF MONTREAL	195071	030616BK	02/29/2016	03/03/2016	BUMPER #145	\$212.34
BANK OF MONTREAL	195072	030616LYNNK	03/04/2016	03/03/2016	PROGRAM SUPPLIES	\$85.09
BANK OF MONTREAL	195073	030616ML	03/01/2016	03/03/2016	IDNR LICENSE	\$6.65
BANK OF MONTREAL	195074	030616JPS	03/02/2016	03/03/2016	EO EVENT TENT	\$1,000.00
BANK OF MONTREAL	195075	030616JPS1	03/04/2016	03/03/2016	EO EVENT TENT	\$898.50
BANK OF MONTREAL	195076	030616TR	03/04/2016	03/03/2016	OUTREACH SUP. GS STEM	\$16.83
BANK OF MONTREAL	195077	030616RS	03/01/2016	03/03/2016	DINNER TABLE SPONSOR	\$1,500.00
BANK OF MONTREAL	195078	030616RS1	03/02/2016	03/03/2016	TRANSPORTATION	\$64.75
BANK OF MONTREAL	195079	030616TS	03/01/2016	03/03/2016	CARWASH 147	\$5.00
BANK OF MONTREAL	195080	030616RV	03/01/2016	03/03/2016	CARWASH 783	\$5.00
BANK OF MONTREAL	195180	031316RB	03/11/2016	03/03/2016	NATURE CENTER-DIREC/ADMIN	\$26.73
BANK OF MONTREAL	195181	031316DC	03/10/2016	03/03/2016	INTERPRETIVE MATERIALS	\$599.81
BANK OF MONTREAL	195182	031316DC1	03/11/2016	03/03/2016	INTEPRETIVE MATERIALS	\$42.15
BANK OF MONTREAL	195183	031316DC2	03/11/2016	03/03/2016	NAI CONFERENCE	\$345.00
BANK OF MONTREAL	195184	031316TC	03/10/2016	03/03/2016	IPLEA LUNCH-CHAPMAN	\$12.08
BANK OF MONTREAL	195185	031316RG	03/11/2016	03/03/2016	VOLUNTEER SERVICES	\$193.61
BANK OF MONTREAL	195186	031316RG1	03/11/2016	03/03/2016	VOLUNTEER SERVICES	\$9.59
BANK OF MONTREAL	195187	031316CG	03/09/2016	03/03/2016	SAFETY ARROWS-IR	\$57.50
BANK OF MONTREAL	195188	031316CG1	03/09/2016	03/03/2016	SAFETY ARROWS-IR	\$77.98
BANK OF MONTREAL	195189	031316CG2	03/10/2016	03/03/2016	SCHOOL PROG SUPPLIES	\$22.19
BANK OF MONTREAL	195190	031316BK	03/09/2016	03/03/2016	HEADLIGHT ASSYS-2	\$94.90
BANK OF MONTREAL	195191	031316LYNNK	03/07/2016	03/03/2016	WORKSHOP LUNCH	\$16.64
BANK OF MONTREAL	195192	031316ML	03/08/2016	03/03/2016	SAFETY EQUIPMENT	\$252.13
BANK OF MONTREAL	195193	031316ML1	03/08/2016	03/03/2016	DNR LICENSE FEE	\$243.50

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BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$140.50
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$38.01
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$266.07
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$206.85
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$59.91
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$34.18
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$61.31
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$59.91
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$59.91
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$141.96
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$102.86
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$114.03
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$38.01
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$59.91
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$179.73
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$352.39
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$372.35
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$757.83
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$874.87
BANK OF MONTREAL	195194	031316LL	03/08/2016	03/03/2016	VERIZON CELL PHONE BILL	\$269.64
BANK OF MONTREAL	195195	031316LL1	03/11/2016	03/03/2016	BOARD MANG. SOFTWARE	\$926.00
BANK OF MONTREAL	195196	031316AO	03/11/2016	03/03/2016	REPLACE POSTS-GOODENOW	\$355.80
BANK OF MONTREAL	195197	031316JPS	03/09/2016	03/03/2016	TOWELS FOR OUTREACH	\$92.38
BANK OF MONTREAL	195199	031316RS	03/09/2016	03/03/2016	PARKS DAY CAPITOL TABLE	\$75.00
BANK OF MONTREAL	195200	031316TS	03/11/2016	03/03/2016	CERT. POSTAGE-VEHICLE	\$4.65
BANK OF MONTREAL	195202	031316DS	03/09/2016	03/03/2016	OFFICE SUPPLIES	\$22.85
BANK OF MONTREAL	195203	031316DS1	03/10/2016	03/03/2016	CREDIT FOR RETURN	\$22.85-
BANK OF MONTREAL	195204	031316DS2	03/11/2016	03/03/2016	OFFICE SUPPLIES	\$21.47
BANK OF MONTREAL	195205	031316NV	03/11/2016	03/03/2016	GUN SAFE	\$507.47
BANK OF MONTREAL	195337	032016DC	03/14/2016	03/03/2016	PROGRAM SUPPLIES	\$349.95
BANK OF MONTREAL	195338	032016DC1	03/17/2016	03/03/2016	EFW EVENT	\$120.00
BANK OF MONTREAL	195339	032016TC	03/18/2016	03/03/2016	CHAPMAN PHONE CASE	\$124.23
BANK OF MONTREAL	195340	032016RG	03/16/2016	03/03/2016	VOLUNTEER SERVICES	\$9.99
BANK OF MONTREAL	195341	032016RG1	03/17/2016	03/03/2016	SAFETY TRAINING INSTRUCTO	\$70.00
BANK OF MONTREAL	195342	032016RG2	03/18/2016	03/03/2016	VOLUNTEER SERVICES	\$32.82
BANK OF MONTREAL	195343	032016GG	03/18/2016	03/03/2016	TRAINING REFRESHMENTS	\$27.84
BANK OF MONTREAL	195344	032016GG1	03/18/2016	03/03/2016	TRAINING REFRESHMENTS	\$27.56
BANK OF MONTREAL	195345	032016CG	03/14/2016	03/03/2016	MOMCC CONF. SPELLER	\$311.85
BANK OF MONTREAL	195347	032016LK	03/15/2016	03/03/2016	ADVERTISING	\$350.00
BANK OF MONTREAL	195348	032016DK	03/18/2016	03/03/2016	JULLO-INJURED FOOT-VET	\$875.40
BANK OF MONTREAL	195349	032016JPS	03/15/2016	03/03/2016	JESSICA	\$500.00
BANK OF MONTREAL	195351	032016JPS1	03/16/2016	03/03/2016	JESSICA	\$3.81-
BANK OF MONTREAL	195352	032016TR	03/14/2016	03/03/2016	CONF. TRAVEL	\$120.60
BANK OF MONTREAL	195353	032016TR1	03/16/2016	03/03/2016	PROGRAM SUPPLIES	\$47.96
BANK OF MONTREAL	195355	032016TR2	03/17/2016	03/03/2016	PROGRAM SUPPLIES	\$91.90
BANK OF MONTREAL	195356	032016RS	03/16/2016	03/03/2016	SPECIAL PARK DIST. FORUM	\$500.00
BANK OF MONTREAL	195357	032016TS	03/14/2016	03/03/2016	I PASS POOL CAR 151	\$40.00
BANK OF MONTREAL	195358	032016TS1	03/17/2016	03/03/2016	OPS/PLANNING I PASS	\$80.00
BANK OF MONTREAL	195359	032016NV	03/16/2016	03/03/2016	COURT FINES	\$10.00
BANK OF MONTREAL	195360	032016LK1	03/18/2016	03/03/2016	NEWSPAPER SUBSCRIP.	\$7.99

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
BANK OF MONTREAL	195463	032716RB	03/22/2016	03/03/2016	LODGING-NAI CONFERENCE	\$336.35
BANK OF MONTREAL	195464	032716RG	03/21/2016	03/03/2016	VOLUNTEER SERVICES	\$63.91
BANK OF MONTREAL	195465	032716RG1	03/23/2016	03/03/2016	VOLUNTEER SERVICES	\$21.98
BANK OF MONTREAL	195466	032716RG2	03/24/2016	03/03/2016	VOLUNTEER SERVICES	\$6.99
BANK OF MONTREAL	195467	032716LK	03/23/2016	03/03/2016	LAURA	\$8.13
BANK OF MONTREAL	195468	032716LK1	03/23/2016	03/03/2016	LAURA	\$11.20
BANK OF MONTREAL	195469	032716TR	03/22/2016	03/03/2016	FACULICTY SUPPLIES	\$110.60
Payee: BANK OF MONTREAL TOTAL						\$17,007.96
BATTERIES PLUS	194948	277-393266	02/26/2016	03/04/2016	RADIO MAINT.	\$85.98
Payee: BATTERIES PLUS TOTAL						\$85.98
BEAVER CREEK ENTERPRISES	194969	32870	02/29/2016	03/04/2016	PARTS	\$106.20
BEAVER CREEK ENTERPRISES	195006	32917	03/03/2016	03/11/2016	PARTS	\$25.98
BEAVER CREEK ENTERPRISES	195007	32915	03/03/2016	03/11/2016	PARTS	\$330.33
BEAVER CREEK ENTERPRISES	195279	33066	03/18/2016	03/25/2016	PARTS	\$51.42
Payee: BEAVER CREEK ENTERPRISES TOTAL						\$513.93
BEECHER CHAMBER/COMMERCE	195226	031716	03/17/2016	03/03/2016	2016 ANNUAL MEMBERSHIP	\$150.00
Payee: BEECHER CHAMBER/COMMERCE TOTAL						\$150.00
BENNEFIELD, DARREN	195124	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$22.57
Payee: BENNEFIELD, DARREN TOTAL						\$22.57
BLUE TARP FINANCIAL, INC.	194949	34884957	02/23/2016	03/04/2016	VEHICLE LIFT PARTS	\$140.00
Payee: BLUE TARP FINANCIAL, INC. TOTAL						\$140.00
BREMER, LINDA	195227	37556	03/16/2016	03/03/2016	DOG PARK REFUND	\$40.00
Payee: BREMER, LINDA TOTAL						\$40.00
BRITE	195233	INV05450	03/10/2016	03/18/2016	POLICE MISC.	\$3,057.46
BRITE	195234	INV05441	03/09/2016	03/18/2016	COMPUTER EQUIPMENT	\$5,964.25
Payee: BRITE TOTAL						\$9,021.71

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BROOKS, HERBERT JR.	195125	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$3.65
Payee: BROOKS, HERBERT JR. TOTAL						\$3.65
BUIKEMA'S ACE HARDWARE	194970	719426/E	03/02/2016	03/04/2016	PRESERVE MAINTENANCE	\$8.98
BUIKEMA'S ACE HARDWARE	195082	719461/E	03/08/2016	03/18/2016	SMALL TOOLS	\$463.44
BUIKEMA'S ACE HARDWARE	195083	719462/E	03/08/2016	03/18/2016	CREDIT INVOICE	\$444.95-
Payee: BUIKEMA'S ACE HARDWARE TOTAL						\$27.47
BURRELLES LUCE	194971	16010158	02/29/2016	03/04/2016	FEB CLIP TRANSACTIONS	\$473.65
Payee: BURRELLES LUCE TOTAL						\$473.65
BURRIS EQUIPMENT CO.	194950	PS99728	02/24/2016	03/04/2016	MATERIALS	\$294.40
BURRIS EQUIPMENT CO.	195461	PS00482	03/29/2016	03/31/2016	PARTS	\$29.55
Payee: BURRIS EQUIPMENT CO. TOTAL						\$323.95
CALL ONE	195382	031516	03/15/2016	03/03/2016	PHONE SERVICE	\$1,895.14
CALL ONE	195382	031516	03/15/2016	03/03/2016	PHONE SERVICE	\$55.00
Payee: CALL ONE TOTAL						\$1,950.14
CAPITAL ONE COMMERCIAL	195216	4071	02/23/2016	03/03/2016	SHOP SUPPLIES	\$7.32
CAPITAL ONE COMMERCIAL	195217	2654	02/26/2013	03/03/2016	MATERIALS	\$14.54
CAPITAL ONE COMMERCIAL	195218	4210	02/29/2016	03/03/2016	MATERIALS	\$9.74
CAPITAL ONE COMMERCIAL	195218	4210	02/29/2016	03/03/2016	MATERIALS	\$3.99
CAPITAL ONE COMMERCIAL	195219	1902	02/29/2016	03/03/2016	MATERIALS	\$17.48
CAPITAL ONE COMMERCIAL	195220	3027	03/01/2016	03/03/2016	MATERIALS	\$2.97
CAPITAL ONE COMMERCIAL	195220	3027	03/01/2016	03/03/2016	MATERIALS	\$2.38
CAPITAL ONE COMMERCIAL	195220	3027	03/01/2016	03/03/2016	MATERIALS	\$9.50
CAPITAL ONE COMMERCIAL	195221	7061	03/04/2016	03/03/2016	MATERIALS	\$51.82
CAPITAL ONE COMMERCIAL	195222	3414	03/07/2016	03/03/2016	MATERIALS	\$4.77
CAPITAL ONE COMMERCIAL	195223	1479-1	03/08/2016	03/03/2016	PARTS	\$14.88
CAPITAL ONE COMMERCIAL	195224	7987	03/10/2016	03/03/2016	MATERIALS/TOOLS	\$29.90
CAPITAL ONE COMMERCIAL	195224	7987	03/10/2016	03/03/2016	MATERIALS/TOOLS	\$14.99
CAPITAL ONE COMMERCIAL	195224	7987	03/10/2016	03/03/2016	MATERIALS/TOOLS	\$2.47
CAPITAL ONE COMMERCIAL	195296	1502	03/22/2016	03/03/2016	MATERIALS	\$30.42
CAPITAL ONE COMMERCIAL	195296	1502	03/22/2016	03/03/2016	MATERIALS	\$32.92
Payee: CAPITAL ONE COMMERCIAL TOTAL						\$250.09
CARSON, DIANE	195361	032416	03/24/2016	03/31/2016	FEB/MARCH MILEAGE	\$64.80

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Payee: CARSON, DIANE TOTAL						\$64.80
CDW GOVERNMENT, INC.	194951	CBM5536	02/11/2016	03/04/2016	COMPUTER EQUIP	\$2,730.75
CDW GOVERNMENT, INC.	194952	CBN2269	02/11/2016	03/04/2016	COMPUTER COSTS	\$284.00
CDW GOVERNMENT, INC.	195008	CFG7234	02/24/2016	03/11/2016	COMPUTER COSTS	\$360.77
CDW GOVERNMENT, INC.	195389	CKF7667	03/14/2016	03/31/2016	COMPUTER COSTS	\$55.00
Payee: CDW GOVERNMENT, INC. TOTAL						\$3,430.52
CENTRAL PARTS WAREHOUSE	194953	348508B	02/24/2016	03/04/2016	PARTS	\$757.17
Payee: CENTRAL PARTS WAREHOUSE TOTAL						\$757.17
CHICAGO WILDERNESS TRUST	195163	300000605	03/14/2016	03/18/2016	DUES	\$2,415.00
CHICAGO WILDERNESS TRUST	195163	300000605	03/14/2016	03/18/2016	DUES	\$6,085.00
Payee: CHICAGO WILDERNESS TRUST TOTAL						\$8,500.00
CINTAS	194991	319101155	02/24/2016	03/03/2016	22606 S CHERRY RD SERV.	\$32.16
CINTAS	195039	344358808	03/03/2016	03/11/2016	22606 CHERRY HILL	\$49.61
CINTAS	195144	769028411	03/04/2016	03/03/2016	22606 S. CHERRY HILL	\$1,291.15
CINTAS	195159	319103746	03/02/2016	03/18/2016	27064 DUTTON RD	\$32.16
CINTAS	195160	319106271	03/09/2016	03/18/2016	27064 DUTTON RD	\$32.16
CINTAS	195247	344365578	03/17/2016	03/03/2016	CHERRY H.FLOOR MAT SERV.	\$49.61
CINTAS	195273	319108853	03/16/2016	03/25/2016	PCNC FLOOR MAT SERV	\$32.16
CINTAS	195297	319107277	03/11/2016	03/25/2016	MONEE FLOOR MAT SERV	\$25.00
Payee: CINTAS TOTAL						\$1,544.01
CITY OF CREST HILL	195270	031616	03/16/2016	03/03/2016	THEODORE ST	\$17.14
Payee: CITY OF CREST HILL TOTAL						\$17.14
CITY OF JOLIET MUNICIPAL	195058	030716	03/07/2016	03/03/2016	3601 MCCLINTOCK RD	\$4.07
CITY OF JOLIET MUNICIPAL	195101	030716-1	03/07/2016	03/03/2016	1109 E. WASHINGTON ST	\$6.86
CITY OF JOLIET MUNICIPAL	195102	030716-2	03/07/2016	03/03/2016	1 ILL RT 6	\$4.64
CITY OF JOLIET MUNICIPAL	195103	030816	03/08/2016	03/03/2016	51 COLUMBIA ST IRON	\$17.50
Payee: CITY OF JOLIET MUNICIPAL TOTAL						\$33.07
CITY OF NAPERVILLE	194992	022916	02/29/2016	03/03/2016	5212 BOOK RD	\$24.28
CITY OF NAPERVILLE	195312	032116	03/21/2016	03/03/2016	1476 ROYCE RD	\$27.95

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: CITY OF NAPERVILLE TOTAL	\$52.23
CLIENTFIRST CONSULTING	195084	6157	02/29/2016	03/18/2016	FEB. WEBSITE CONSULTING	\$1,995.00
CLIENTFIRST CONSULTING	195084	6157	02/29/2016	03/18/2016	FEB. WEBSITE CONSULTING	\$1,190.00
					Payee: CLIENTFIRST CONSULTING TOTAL	\$3,185.00
COLLINS, LIZ	195126	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$14.18
					Payee: COLLINS, LIZ TOTAL	\$14.18
COMMERCIAL ELECT SYSTEMS	195040	22501	03/03/2016	03/11/2016	SUGAR CREEK BURG ALARM	\$1,137.00
					Payee: COMMERCIAL ELECT SYSTEMS TOTAL	\$1,137.00
COMMONM@N INNOVATIVE TECH	195362	9667	03/22/2016	03/31/2016	WEB MONTHLY HOSTING	\$229.00
					Payee: COMMONM@N INNOVATIVE TECH TOTAL	\$229.00
COMMONWEALTH EDISON	195414	0099071164,316	03/18/2016	03/03/2016	18312 GOUGAR	\$30.10
COMMONWEALTH EDISON	195415	0278000007,316	03/14/2016	03/03/2016	17540 LARAWAY	\$2,142.20
COMMONWEALTH EDISON	195416	0360188003,316	03/15/2016	03/03/2016	WS CHERRYHILL	\$1,024.74
COMMONWEALTH EDISON	195417	0855130040,316	03/08/2016	03/03/2016	WELL 14649 W. BRUCE	\$30.17
COMMONWEALTH EDISON	195418	0930008012,316	03/03/2016	03/03/2016	15805 W MAPLE RD	\$182.61
COMMONWEALTH EDISON	195419	0975060078,316	03/15/2016	03/03/2016	POLE BLDG 22606 CHERRY H	\$266.40
COMMONWEALTH EDISON	195420	1338053018,316	03/18/2016	03/03/2016	25055 W WALNUT	\$32.24
COMMONWEALTH EDISON	195421	1346254001,316	03/03/2016	03/03/2016	PLUM CREEK N.C.	\$268.60
COMMONWEALTH EDISON	195422	1346256014,316	03/07/2016	03/03/2016	27056 DUTTON RD	\$200.74
COMMONWEALTH EDISON	195423	2433075017,316	02/22/2016	03/03/2016	25055 W. WALNUT-MAIN BLDG	\$1,898.52
COMMONWEALTH EDISON	195424	2439166080,316	03/04/2016	03/03/2016	20601 W BALLOU RD	\$30.10
COMMONWEALTH EDISON	195425	2611106017,316	03/15/2016	03/03/2016	1476 ROYCE RD	\$91.35
COMMONWEALTH EDISON	195426	9378462008,316	03/14/2016	03/03/2016	1S PAULING RD	\$52.69
COMMONWEALTH EDISON	195427	9378463005,316	03/11/2016	03/03/2016	27341 S RIDGELAND	\$232.96
COMMONWEALTH EDISON	195428	9433521020,316	03/14/2016	03/03/2016	11601 W STEGER	\$43.44
COMMONWEALTH EDISON	195429	0278000007,0316	03/21/2016	03/03/2016	17540 LARAWAY	\$1,577.35
COMMONWEALTH EDISON	195430	2057133009,316	03/02/2016	03/03/2016	651 COLUMBIA ST	\$30.60
COMMONWEALTH EDISON	195431	2433075017,0316	03/21/2016	03/03/2016	25055 W. WALNUT MAIN BLDG	\$1,392.23
COMMONWEALTH EDISON	195432	8202462000,316	02/25/2016	03/03/2016	499 135TH ST ROMEOVILLE	\$103.03
COMMONWEALTH EDISON	195433	8202467005,316	02/25/2016	03/03/2016	501 135TH ST ROMEOVILLE	\$510.73
COMMONWEALTH EDISON	195434	8391079000,316	02/24/2016	03/03/2016	22551 W LOCKPORT ST	\$123.30
COMMONWEALTH EDISON	195435	8391079000,0316	03/23/2016	03/03/2016	22551 W LOCKPORT ST	\$108.58
COMMONWEALTH EDISON	195436	8868022000,316	03/01/2016	03/03/2016	NS RENWICK RD	\$19.83

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					Payee: COMMONWEALTH EDISON TOTAL	\$10,392.51
CONRAD CO.	194972	022916	02/29/2016	03/04/2016	SUPPLIES	\$13.49
					Payee: CONRAD CO. TOTAL	\$13.49
CONTINENTAL RESEARCH CORP	195320	432776-CRC-1	03/11/2016	03/25/2016	SHOP SUPPLIES	\$223.76
					Payee: CONTINENTAL RESEARCH CORP TOTAL	\$223.76
CORI CRAWFORD	195244	031616	03/16/2016	03/18/2016	TRAIN REIMB-BIKE/PED MTG.	\$14.50
					Payee: CORI CRAWFORD TOTAL	\$14.50
COUNTY OF WILL	195104	15-9FP	08/31/2015	03/03/2016	DISPATCHING-AUG 2015	\$1,000.00
COUNTY OF WILL	195228	16-3FP	02/29/2016	03/03/2016	FEB DISPATCHING SERV	\$1,000.00
					Payee: COUNTY OF WILL TOTAL	\$2,000.00
CRETE ACE HARDWARE	195042	129227	03/04/2016	03/11/2016	MATERIALS	\$35.60
CRETE ACE HARDWARE	195321	129701	03/23/2016	03/25/2016	4027	\$26.21
CRETE ACE HARDWARE	195321	129701	03/23/2016	03/25/2016	4027	\$49.98
					Payee: CRETE ACE HARDWARE TOTAL	\$111.79
CUMMINS NPOWER LLC	195041	711-88411	03/01/2016	03/11/2016	ISLE-GENERATOR MAINT	\$664.00
					Payee: CUMMINS NPOWER LLC TOTAL	\$664.00
CURRENT TECHNOLOGIES	195043	6330	03/07/2016	03/11/2016	MISC	\$2,144.59
					Payee: CURRENT TECHNOLOGIES TOTAL	\$2,144.59
CUTTING EDGE COPIERS,INC	195398	3-57RS	03/18/2016	03/31/2016	PLANNING COPIER MAINT.	\$575.00
CUTTING EDGE COPIERS,INC	195440	032816	03/28/2016	03/31/2016	1 YR ANNUAL SERV. AGREE	\$380.00
					Payee: CUTTING EDGE COPIERS,INC TOTAL	\$955.00
D & I ELECTRONICS INC	195161	225756	03/13/2016	03/18/2016	MONEE RES FIRE ALRM INSPT	\$190.00
D & I ELECTRONICS INC	195162	225710	03/12/2016	03/18/2016	MONEE RES SERV.	\$150.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
D & I ELECTRONICS INC	195298	224951	12/30/2015	03/25/2016	ELC FIRE ALARM INSPECT	\$190.00
D & I ELECTRONICS INC	195299	225871	04/01/2016	03/25/2016	MONITORING/LEASE - FIRE	\$202.50
D & I ELECTRONICS INC	195300	224952	12/30/2015	03/25/2016	ISLE-FIRE INSPCT SERV.	\$190.00
D & I ELECTRONICS INC	195301	226446	04/01/2016	03/25/2016	ISLE-SERV. CONT/MONITORNG	\$96.00
D & I ELECTRONICS INC	195302	226134	04/01/2016	03/25/2016	1763 WATER ST 1/4 LY BURG	\$130.50
D & I ELECTRONICS INC	195303	228877	04/01/2016	03/25/2016	1763 WATER-BURGLER RADIO	\$110.97
D & I ELECTRONICS INC	195304	226444	04/01/2016	03/25/2016	CHERRY H-1/4 LY BURG ALAR	\$206.97
D & I ELECTRONICS INC	195305	228655	04/01/2016	03/25/2016	DONAHUE-1/4LY BURG ALARM	\$65.97
D & I ELECTRONICS INC	195306	226445	04/01/2016	03/25/2016	MONEE RES/SERV. CONTRCT	\$154.50
Payee: D & I ELECTRONICS INC TOTAL						\$1,687.41
DELLWOOD TIRE & AUTO	194954	2-44170	02/24/2016	03/04/2016	PARTS	\$87.49
DELLWOOD TIRE & AUTO	195164	2-44320	03/15/2016	03/18/2016	PARTS	\$135.30
Payee: DELLWOOD TIRE & AUTO TOTAL						\$222.79
DELTA DENTAL OF IL VISION	195383	839124	04/01/2016	03/03/2016	VISION INS.	\$850.00
Payee: DELTA DENTAL OF IL VISION TOTAL						\$850.00
DIN, JERRY	195350	40964	03/26/2016	03/03/2016	PICNIC PERMIT REFUND	\$60.00
Payee: DIN, JERRY TOTAL						\$60.00
DUPRE, INC., DARRYL	194955	01 224412	02/26/2016	03/04/2016	PARTS	\$534.66
DUPRE, INC., DARRYL	195280	01 225862	03/21/2016	03/25/2016	PARTS	\$180.93
DUPRE, INC., DARRYL	195322	01 325990	03/23/2016	03/25/2016	PARTS	\$9.78
DUPRE, INC., DARRYL	195323	01 011697	03/22/2016	03/25/2016	PARTS	\$60.00-
Payee: DUPRE, INC., DARRYL TOTAL						\$665.37
ECO CLEAN MAINTENANCE INC	195009	5369	02/29/2016	03/11/2016	JANITORIAL SERV.	\$2,995.00
Payee: ECO CLEAN MAINTENANCE INC TOTAL						\$2,995.00
EMEDCO INC.	195363	9330517741	03/22/2016	03/31/2016	SHOP SUPPLIES	\$71.99
Payee: EMEDCO INC. TOTAL						\$71.99
ENTERPRISE NEWSPAPERS INC	195390	106652	03/17/2016	03/31/2016	SENTINEL AD	\$80.00
ENTERPRISE NEWSPAPERS INC	195391	106811	03/24/2016	03/31/2016	SENTINEL AD	\$80.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: ENTERPRISE NEWSPAPERS INC TOTAL	\$160.00
EUCLID MANAGERS	195271	031616	03/16/2016	03/03/2016	INSURANCE	\$312.96
					Payee: EUCLID MANAGERS TOTAL	\$312.96
FARMERS WEEKLY REVIEW	195010	34318	03/01/2016	03/11/2016	MARCH MEETING NOTICE	\$10.00
					Payee: FARMERS WEEKLY REVIEW TOTAL	\$10.00
FEDERAL EXPRESS CORP.	194993	5-330-54844	02/24/2016	03/03/2016	FEB SERV.	\$108.85
FEDERAL EXPRESS CORP.	195384	5-360-59788	03/23/2016	03/03/2016	MARCH CHGS	\$60.43
					Payee: FEDERAL EXPRESS CORP. TOTAL	\$169.28
FERRY, MARK	195127	031016	03/10/2016	03/18/2016	MARCH MILEGE	\$28.06
					Payee: FERRY, MARK TOTAL	\$28.06
FMP	194956	53-197115	02/25/2016	03/04/2016	PARTS	\$396.10
FMP	194973	53-197579	03/01/2016	03/04/2016	LUBS/PARTS	\$50.04
FMP	194973	53-197579	03/01/2016	03/04/2016	LUBS/PARTS	\$232.68
FMP	194974	53-197725	03/02/2016	03/04/2016	PARTS/LUBS	\$24.72
FMP	194974	53-197725	03/02/2016	03/04/2016	PARTS/LUBS	\$63.40
FMP	195085	53-198447	03/09/2016	03/18/2016	PARTS	\$230.83
FMP	195086	53-198593	03/10/2016	03/18/2016	PARTS	\$127.04
FMP	195087	50-1275674	03/10/2016	03/18/2016	PARTS	\$99.58
FMP	195281	50-1282319	03/18/2016	03/25/2016	SHOP SUPPLIES	\$24.80
FMP	195282	53-199475	03/18/2016	03/25/2016	PARTS	\$91.21
FMP	195283	53-199481	03/18/2016	03/25/2016	PARTS	\$148.92
FMP	195364	53-200181	03/24/2016	03/31/2016	PARTS	\$327.88
FMP	195399	53-199600	03/18/2016	03/31/2016	PARTS CREDIT	\$99.58-
					Payee: FMP TOTAL	\$1,717.62
FOREST PRES. DIST. OF W.C	195311	032216	03/22/2016	03/03/2016	MARCH PETTY CASH	\$4.20
FOREST PRES. DIST. OF W.C	195311	032216	03/22/2016	03/03/2016	MARCH PETTY CASH	\$9.80
FOREST PRES. DIST. OF W.C	195311	032216	03/22/2016	03/03/2016	MARCH PETTY CASH	\$30.00
FOREST PRES. DIST. OF W.C	195311	032216	03/22/2016	03/03/2016	MARCH PETTY CASH	\$13.56
FOREST PRES. DIST. OF W.C	195311	032216	03/22/2016	03/03/2016	MARCH PETTY CASH	\$15.79
FOREST PRES. DIST. OF W.C	195311	032216	03/22/2016	03/03/2016	MARCH PETTY CASH	\$68.35

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: FOREST PRES. DIST. OF W.C TOTAL	\$141.70
FORESTRY SUPPLIERS, INC.	195012	850367-00	02/29/2016	03/11/2016	MATERIALS	\$55.03
					Payee: FORESTRY SUPPLIERS, INC. TOTAL	\$55.03
FRANKS DIGITAL & OFC PROD	195149	4215	03/03/2016	03/18/2016	OFFICE SUPPLIES	\$270.00
					Payee: FRANKS DIGITAL & OFC PROD TOTAL	\$270.00
FRICILONE, MIKE	195128	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$32.53
					Payee: FRICILONE, MIKE TOTAL	\$32.53
FRIENDS OF THE FPD OF	195105	020316	02/03/2016	03/03/2016	2016-PARTNER CONTRIBUTION	\$15,000.00
					Payee: FRIENDS OF THE FPD OF TOTAL	\$15,000.00
FRITZ, GRETCHEN	195129	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$10.26
					Payee: FRITZ, GRETCHEN TOTAL	\$10.26
GOULD, DONALD	195130	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$16.60
					Payee: GOULD, DONALD TOTAL	\$16.60
GRAINGER	194957	9029809945	02/18/2016	03/04/2016	SHOP SUPPLIES	\$16.43
GRAINGER	194975	9036672906	02/25/2016	03/04/2016	MATERIALS	\$18.68
GRAINGER	195013	9042468653	03/02/2016	03/11/2016	MATERIALS	\$6.72
GRAINGER	195044	9043787705	03/03/2016	03/11/2016	SHOP SUPPLIES	\$22.50
GRAINGER	195045	9042882705	03/02/2016	03/11/2016	SAFETY TOOLS	\$267.54
GRAINGER	195046	9042882697	03/02/2016	03/11/2016	SAFETY TOOLS	\$31.76
GRAINGER	195088	9044953892	03/04/2016	03/18/2016	SHOP SUPPLIES	\$164.61
GRAINGER	195089	9044953900	03/04/2016	03/18/2016	MATERIALS	\$55.50
GRAINGER	195109	9042417205	03/02/2016	03/18/2016	MATERIALS	\$56.40
GRAINGER	195110	9043460717	03/03/2016	03/18/2016	MATERIALS	\$167.70
GRAINGER	195165	9049890370	03/10/2016	03/18/2016	MATERIALS	\$189.36
GRAINGER	195166	9048367230	03/09/2016	03/18/2016	OFFICE SUPPLIES	\$37.94
GRAINGER	195167	9048367248	03/09/2016	03/18/2016	OFFICE SUPPLIES	\$113.82
GRAINGER	195168	9044828847	03/07/2016	03/18/2016	OFFICE SUPPLIES	\$75.15
GRAINGER	195259	9050884296	03/11/2016	03/18/2016	MATERIALS	\$70.50
GRAINGER	195284	9051399534	03/11/2016	03/25/2016	SHOP SUPPLIES	\$34.16

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GRAINGER	195285	9051868884	03/14/2016	03/25/2016	CREDIT INVOICE	\$164.61-
GRAINGER	195286	9048693221	03/09/2016	03/25/2016	SHOP SUPPLIES	\$164.61
GRAINGER	195441	9060006567	03/22/2016	03/31/2016	MATERIALS	\$144.00
GRAINGER	195442	9060006575	03/22/2016	03/31/2016	MATERIALS	\$248.40
GRAINGER	195443	9060835023	03/22/2016	03/31/2016	MATERIALS	\$372.60
GRAINGER	195462	9063532841	03/24/2016	03/31/2016	SHOP SUPPLIES	\$90.63
					Payee: GRAINGER TOTAL	\$2,184.40
GREEN, LORI	195437	032816	03/28/2016	03/03/2016	JAN-MAR MILEAGE	\$98.22
					Payee: GREEN, LORI TOTAL	\$98.22
HARN, CINDY	194994	020916	02/09/2016	03/03/2016	MARCY'S RETIRE PARTY REIM	\$343.19
					Payee: HARN, CINDY TOTAL	\$343.19
HARRIS, KENNETH	195131	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$45.08
					Payee: HARRIS, KENNETH TOTAL	\$45.08
HART, SUZANNE	195132	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$49.91
					Payee: HART, SUZANNE TOTAL	\$49.91
HASSERT CONSULTING,BRENT	194995	030116	03/01/2016	03/03/2016	FEB CONSULTING SERV	\$3,000.00
					Payee: HASSERT CONSULTING,BRENT TOTAL	\$3,000.00
HAWK-WEST JEFF AUTO SALES	195090	2145002	03/16/2016	03/18/2016	PARTS	\$183.75
					Payee: HAWK-WEST JEFF AUTO SALES TOTAL	\$183.75
HEALTHCARE SERVICE CORP.	195385	031716	03/17/2016	03/03/2016	HEALTH INS.	\$103,269.60
					Payee: HEALTHCARE SERVICE CORP. TOTAL	\$103,269.60
HERITAGE F.S.	194958	68128	02/22/2016	03/04/2016	GASOLINE	\$3,116.61
HERITAGE F.S.	195047	73124	03/04/2016	03/11/2016	GASOLINE	\$373.90
HERITAGE F.S.	195091	68234	03/08/2016	03/18/2016	GASOLINE	\$3,825.80
HERITAGE F.S.	195092	68233	03/08/2016	03/18/2016	GASOINE	\$950.81
HERITAGE F.S.	195287	63747-1	03/18/2016	03/25/2016	GASOLINE	\$1,218.70

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HERITAGE F.S.	195288	68288	03/15/2016	03/25/2016	LUBS	\$109.74
HERITAGE F.S.	195400	68360	03/24/2016	03/31/2016	GASOLINE	\$2,783.69
HERITAGE F.S.	195401	68361	03/24/2016	03/31/2016	GASOLINE	\$1,006.20
Payee: HERITAGE F.S. TOTAL						\$13,385.45
HEY & ASSOCIATES INC	194959	14-0350-4450-2	02/26/2016	03/04/2016	KANKAKKEE S HYDROLOGIC	\$6,000.00
HEY & ASSOCIATES INC	195014	15-0388 - 4827	02/23/2016	03/11/2016	SPRNG CREEK HERP SURVEY	\$520.00
HEY & ASSOCIATES INC	195015	15-0031 - 4754	02/08/2016	03/11/2016	PLUM VALLEY HERP SURVEY	\$6,637.50
HEY & ASSOCIATES INC	195245	15-0031 - 4869	03/10/2016	03/18/2016	PLUM V HERP SURVEY	\$3,751.00
HEY & ASSOCIATES INC	195245	15-0031 - 4869	03/10/2016	03/18/2016	PLUM V HERP SURVEY	\$2,342.31
HEY & ASSOCIATES INC	195246	15-0388 - 4856	03/08/2016	03/18/2016	SPRING C HERP SURVEY	\$1,090.00
HEY & ASSOCIATES INC	195392	15-0057 - 4971	03/22/2016	03/31/2016	RT 113 ACCESS IMPROVMNTS	\$4,480.69
Payee: HEY & ASSOCIATES INC TOTAL						\$24,821.50
HICKS, LLC KANKAKEE	195201	U1625603	03/10/2016	03/03/2016	27064 DUTTON RD PROPANE	\$76.60
HICKS, LLC KANKAKEE	195206	U1625604	03/10/2013	03/03/2016	27064 DUTTON PROPANE	\$314.97
HICKS, LLC KANKAKEE	195207	U1625602	03/10/2016	03/03/2016	27064 DUTTON PROPANE	\$363.22
HICKS, LLC KANKAKEE	195409	U1625769	03/22/2016	03/03/2016	MONEE RES-PROPANE	\$297.94
Payee: HICKS, LLC KANKAKEE TOTAL						\$1,052.73
HOME CITY ICE CO.	195274	3226164193	03/21/2016	03/25/2016	BAGGED ICE	\$140.00
Payee: HOME CITY ICE CO. TOTAL						\$140.00
HOME DEPOT CREDIT SERVICE	195208	09551	02/29/2016	03/03/2016	MATERIALS	\$24.21
Payee: HOME DEPOT CREDIT SERVICE TOTAL						\$24.21
HOMER ENVIRONMENTAL, LLC.	195151	10715	02/29/2016	03/18/2016	THORN CRK OVERSEEDING	\$1,140.00
HOMER ENVIRONMENTAL, LLC.	195151	10715	02/29/2016	03/18/2016	THORN CRK OVERSEEDING	\$114.00-
Payee: HOMER ENVIRONMENTAL, LLC. TOTAL						\$1,026.00
HOMER TREE CARE, INC.	194960	21049	02/27/2016	03/04/2016	ASH TREE REMOVAL	\$13,390.00
HOMER TREE CARE, INC.	195016	21062	03/02/2016	03/11/2016	ASH TREE REMOVAL	\$9,035.00
HOMER TREE CARE, INC.	195017	21068	03/03/2016	03/11/2016	ASH TREE REMOVAL	\$4,290.00
HOMER TREE CARE, INC.	195169	21104	03/10/2016	03/18/2016	ASH TREE REMOVAL	\$25,155.00
HOMER TREE CARE, INC.	195324	21144	03/17/2016	03/25/2016	ASH TREE REMOVAL	\$4,745.00
HOMER TREE CARE, INC.	195325	21145	03/17/2016	03/25/2016	ASH TREE REMOVAL	\$9,425.00
HOMER TREE CARE, INC.	195326	21133	03/16/2016	03/25/2016	ASH TREE REMOVAL	\$1,755.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: HOMER TREE CARE, INC. TOTAL						\$67,795.00
HOWARD, ROBERT	195133	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$43.60
Payee: HOWARD, ROBERT TOTAL						\$43.60
IL DEPT OF AGRICULTURE	195145	6730	03/06/2015	03/03/2016	MICHAEL HUGH OBRIEN	\$15.00
IL DEPT OF AGRICULTURE	195146	1933	03/05/2016	03/03/2016	RODNEY GEORGE DABE	\$20.00
IL DEPT OF AGRICULTURE	195147	0034	02/27/2016	03/03/2016	JANICE K. GONZALES	\$15.00
IL DEPT OF AGRICULTURE	195249	8769-2016	03/14/2016	03/03/2016	G. GRIFFIN-PEST LICENSE	\$20.00
IL DEPT OF AGRICULTURE	195250	3190-2016	03/16/2016	03/03/2016	S. CAREVIC-PEST CONR. LIC	\$15.00
IL DEPT OF AGRICULTURE	195251	7417-2016	03/16/2016	03/03/2016	T. DORN-PEST CONTROL LIC.	\$15.00
IL DEPT OF AGRICULTURE	195252	6938-2016	03/14/2016	03/03/2016	I. ESKRIDE-PEST CONT.LIC.	\$15.00
IL DEPT OF AGRICULTURE	195253	6844-2016	03/15/2016	03/03/2016	A. GONZALEZ-PEST CONT LIC	\$15.00
IL DEPT OF AGRICULTURE	195254	6943-2016	02/22/2016	03/03/2016	J. PANOZZO-PEST CONT LIC.	\$15.00
IL DEPT OF AGRICULTURE	195255	9761-2016	03/17/2016	03/03/2016	D. THAYER-PEST CONT LIC.	\$15.00
IL DEPT OF AGRICULTURE	195256	8038-2016	03/14/2016	03/03/2016	E. MCDERNOTT-PEST CON LIC	\$15.00
IL DEPT OF AGRICULTURE	195257	9434-2016	03/14/2016	03/03/2016	J. JAWORSKI-PEST CONR LIC	\$15.00
IL DEPT OF AGRICULTURE	195258	7898-2016	02/22/2016	03/03/2016	B. GAUCHAT-PEST CONT LIC	\$15.00
IL DEPT OF AGRICULTURE	195455	1037	11/30/2015	03/03/2016	D. NELSON PEST CONTRL LIC	\$15.00
IL DEPT OF AGRICULTURE	195456	2027	11/28/2016	03/03/2016	E. NELSON PEST CONTR LIC	\$20.00
Payee: IL DEPT OF AGRICULTURE TOTAL						\$240.00
IL ENVIRO PROTECT AGENCY	195059	030816	03/08/2016	03/03/2016	PERMIT-PLUM V BURVILLE	\$250.00
Payee: IL ENVIRO PROTECT AGENCY TOTAL						\$250.00
ILL PARK LAW ENFORCEMENT	194996	022916	02/29/2016	03/03/2016	13-ANNUAL MEMBERSIPS	\$425.00
Payee: ILL PARK LAW ENFORCEMENT TOTAL						\$425.00
ILM	195366	25666	03/17/2016	03/31/2016	PRESCRIBED BURN	\$1,170.00
Payee: ILM TOTAL						\$1,170.00
INLAND ARTS & GRAPHICS	194961	258153	02/22/2016	03/04/2016	2017-FED. PRIORITIES BOOK	\$243.30
INLAND ARTS & GRAPHICS	195170	258508	03/09/2016	03/18/2016	VOLUNTEER BANQ. INVITES	\$250.00
Payee: INLAND ARTS & GRAPHICS TOTAL						\$493.30
INTEGRITY FIRE EQUIP INC.	195402	39196	03/24/2016	03/31/2016	FIRE EXTING INSPECT	\$59.50

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
Payee: INTEGRITY FIRE EQUIP INC. TOTAL						\$59.50
INTERSTATE BATTERIES	195018	24023366	03/04/2016	03/11/2016	PARTS	\$109.95
INTERSTATE BATTERIES	195289	24023541	03/21/2016	03/25/2016	PARTS	\$109.95
INTERSTATE BATTERIES	195367	24023608	03/24/2016	03/31/2016	PARTS	\$221.90
INTERSTATE BATTERIES	195403	24023651	03/28/2016	03/31/2016	PARTS	\$665.70
Payee: INTERSTATE BATTERIES TOTAL						\$1,107.50
JOAN'S TROPHY & PLAQUE CO	194962	1601293	03/01/2016	03/04/2016	PLAQUE-PARTNERS	\$125.62
JOAN'S TROPHY & PLAQUE CO	195019	1601452	02/26/2016	03/11/2016	STIENKE-PLAQUE	\$63.67
Payee: JOAN'S TROPHY & PLAQUE CO TOTAL						\$189.29
JOLIET CLOTHING MART	194976	716973	02/20/2016	03/04/2016	UNIFORMS	\$149.99
JOLIET CLOTHING MART	194977	716974	02/20/2016	03/04/2016	UNIFORMS	\$23.95
JOLIET CLOTHING MART	194978	717130	02/25/2016	03/04/2016	UIFORMS	\$186.50
JOLIET CLOTHING MART	194979	717185	02/26/2016	03/04/2016	UNIFORMS	\$169.94
JOLIET CLOTHING MART	194980	717248	02/29/2016	03/04/2016	UNIFORMS	\$185.85
JOLIET CLOTHING MART	195048	716661	03/04/2016	03/11/2016	UNIFORMS	\$478.15
JOLIET CLOTHING MART	195111	717243	02/29/2016	03/18/2016	UNIFORMS	\$129.95
JOLIET CLOTHING MART	195112	716935	02/19/2016	03/18/2016	UIFORMS	\$159.94
JOLIET CLOTHING MART	195113	717665	03/11/2016	03/18/2016	UNIFORMS	\$135.95
JOLIET CLOTHING MART	195114	716866	02/17/2016	03/18/2016	UNIFORMS	\$134.90
JOLIET CLOTHING MART	195368	716679	03/14/2016	03/31/2016	UNIFORMS	\$322.85
JOLIET CLOTHING MART	195369	717578	03/09/2016	03/31/2016	UNIFORMS	\$129.95
JOLIET CLOTHING MART	195370	716424	03/01/2016	03/31/2016	UNIFORMS	\$348.60
JOLIET CLOTHING MART	195371	717410	03/04/2016	03/31/2016	UNIFORMS	\$149.95
Payee: JOLIET CLOTHING MART TOTAL						\$2,706.47
JOLIET SUSPENSION	195327	107943	03/22/2016	03/25/2016	VEHHICLE MAINT.	\$78.54
Payee: JOLIET SUSPENSION TOTAL						\$78.54
JTHOMAS PARTS	195049	SI02187229	01/12/2016	03/11/2016	EQUIP PARTS	\$71.90
Payee: JTHOMAS PARTS TOTAL						\$71.90
KALUZNY BROS. INC.	195235	34417	02/29/2016	03/18/2016	RENDERING SERV	\$50.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: KALUZYNY BROS. INC. TOTAL	\$50.00
KGG LLC	195229	18453	03/11/2016	03/03/2016	RETAINER MATTERS	\$1,100.00
KGG LLC	195230	18452	03/11/2016	03/03/2016	LEASES & LICENSES	\$1,656.00
KGG LLC	195231	18451	03/11/2016	03/03/2016	ORDINANCE VIOLATIONS PEND	\$437.00
KGG LLC	195232	18450	03/11/2016	03/03/2016	GENERAL HOLDING FILE	\$828.00
KGG LLC	195248	18449	02/29/2016	03/03/2016	LAND ACQ. GENERALL FILE	\$69.00
					Payee: KGG LLC TOTAL	\$4,090.00
KILLIP,ANTHONY	195266	EWF SERVICE 2016	03/17/2016	03/18/2016	DISPLAY OF KITES	\$250.00
					Payee: KILLIP,ANTHONY TOTAL	\$250.00
KNIGHT ENGINEERS & ARCH	195152	16611-01	02/29/2016	03/18/2016	HADLEY V ENGINEERING	\$1,500.00
					Payee: KNIGHT ENGINEERS & ARCH TOTAL	\$1,500.00
KORY, MIKE 180GO	195267	EWF SERVICE 2016	03/17/2016	03/18/2016	KITE SHOWS	\$500.00
					Payee: KORY, MIKE 180GO TOTAL	\$500.00
KROCKEY,CERNUGEL,COWGILL	195457	10544	03/28/2016	03/03/2016	HAMMEL WOODS ENCROACHMNT	\$977.50
					Payee: KROCKEY,CERNUGEL,COWGILL TOTAL	\$977.50
LENSCRAFTERS	195198	1032618386	01/20/2016	03/03/2016	MCDERMOT BALANCE	\$11.00
					Payee: LENS CRAFTERS TOTAL	\$11.00
LIBERTY TIRE RECYCLING	194981	855234	02/20/2016	03/04/2016	SCRAP TIRE REMOVAL	\$298.36
					Payee: LIBERTY TIRE RECYCLING TOTAL	\$298.36
LOCAL PROMO PRODUCTS	195372	220	03/03/2016	03/31/2016	VOULNTEER COMMODITIES	\$1,248.00
					Payee: LOCAL PROMO PRODUCTS TOTAL	\$1,248.00
LOCKPORT TWP. PARK DIST.	194997	020916	02/09/2016	03/03/2016	SERVICES	\$1,759.88

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: LOCKPORT TWP. PARK DIST. TOTAL						\$1,759.88
LOWE'S BUSINESS ACCOUNT	195209	02619	02/23/2016	03/03/2016	BLDG SUPPLIES	\$21.43
LOWE'S BUSINESS ACCOUNT	195210	02679	02/23/2016	03/03/2016	MATERIALS	\$50.50
LOWE'S BUSINESS ACCOUNT	195211	02285-1	02/24/2016	03/03/2016	MATERIALS	\$12.00
LOWE'S BUSINESS ACCOUNT	195212	02100-2	02/26/2016	03/03/2016	MATERIALS/TOOLS	\$9.63
LOWE'S BUSINESS ACCOUNT	195212	02100-2	02/26/2016	03/03/2016	MATERIALS/TOOLS	\$6.36
LOWE'S BUSINESS ACCOUNT	195213	02961-2	03/02/2016	03/03/2016	MATERIALS	\$63.48
LOWE'S BUSINESS ACCOUNT	195214	08810	03/07/2016	03/03/2016	MATERIALS/TOOLS	\$12.30
LOWE'S BUSINESS ACCOUNT	195214	08810	03/07/2016	03/03/2016	MATERIALS/TOOLS	\$85.44
LOWE'S BUSINESS ACCOUNT	195215	08890	03/09/2016	03/03/2016	MATERIALS	\$65.45
LOWE'S BUSINESS ACCOUNT	195215	08890	03/09/2016	03/03/2016	MATERIALS	\$4.72
Payee: LOWE'S BUSINESS ACCOUNT TOTAL						\$331.31
MAHER, CHARLES	195134	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$25.63
Payee: MAHER, CHARLES TOTAL						\$25.63
MAHONEY,SILVERMAN & CROSS	195309	47026	03/10/2016	03/03/2016	EMPLOYMENT MNATTERS	\$250.00
Payee: MAHONEY,SILVERMAN & CROSS TOTAL						\$250.00
MANCARI, THOMAS JR.	195410	032816	03/28/2016	03/03/2016	MARCH MILEAGE	\$34.56
MANCARI, THOMAS JR.	195411	012816	01/28/2016	03/03/2016	IPRA PARKING	\$65.00
Payee: MANCARI, THOMAS JR. TOTAL						\$99.56
MARCHIO FENCE CO, INC.	195020	030716	03/07/2016	03/11/2016	MATERIALS	\$55.05
MARCHIO FENCE CO, INC.	195444	21911	03/22/2016	03/31/2016	MATERIALS	\$31.50
Payee: MARCHIO FENCE CO, INC. TOTAL						\$86.55
MARINO TRUCK & EQUIPMENT	194963	41127	02/25/2016	03/04/2016	PARTS	\$79.11
MARINO TRUCK & EQUIPMENT	195021	41230	03/07/2016	03/11/2016	PARTS	\$125.09
MARINO TRUCK & EQUIPMENT	195050	41272	03/08/2016	03/11/2016	PARTS	\$149.92
MARINO TRUCK & EQUIPMENT	195093	41325	03/11/2016	03/18/2016	PARTS	\$142.78
Payee: MARINO TRUCK & EQUIPMENT TOTAL						\$496.90
MARKERTING SERV & BUSINES	195460	34762_01	03/17/2016	03/03/2016	FINAL SETTLEMENT	\$534.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: MARKERTING SERV & BUSINES TOTAL	\$534.00
MATCO TOOLS	195022	40334	03/04/2016	03/11/2016	SMALL TOOLS	\$28.90
					Payee: MATCO TOOLS TOTAL	\$28.90
METROPOLITAN INDUSTRIES	195445	0000308296	03/23/2016	03/31/2016	ISLE-SEWAGE LIFT STATION	\$460.00
METROPOLITAN INDUSTRIES	195446	0000308294	03/23/2016	03/31/2016	4-RIV SEWAGE LIFT STATION	\$460.00
METROPOLITAN INDUSTRIES	195447	0000308295	03/23/2016	03/31/2016	OLE-SEWAGE LIFT STATION	\$345.00
METROPOLITAN INDUSTRIES	195448	000308297	03/23/2016	03/31/2016	ISLE-STORM STATION	\$460.00
					Payee: METROPOLITAN INDUSTRIES TOTAL	\$1,725.00
MOE FUNDS	195386	2263761	03/24/2016	03/03/2016	SINGLE HEALTH INS	\$11,050.00
MOE FUNDS	195387	2263762	03/24/2016	03/03/2016	FAMILY HEALTH INS.	\$34,200.00
					Payee: MOE FUNDS TOTAL	\$45,250.00
MONROE TRUCK EQUIPMENT	195023	312592	03/07/2016	03/11/2016	PARTS	\$10.00
					Payee: MONROE TRUCK EQUIPMENT TOTAL	\$10.00
MORAN, DONALD	195060	022516	02/25/2016	03/03/2016	PARKING REIMB.	\$70.00
MORAN, DONALD	195135	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$17.17
					Payee: MORAN, DONALD TOTAL	\$87.17
MOST FEED & GARDEN	195051	191010	03/04/2016	03/11/2016	MATERIALS	\$4.95
					Payee: MOST FEED & GARDEN TOTAL	\$4.95
MOUSTIS, JIM	195136	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$15.99
					Payee: MOUSTIS, JIM TOTAL	\$15.99
MUENCH, INC.	195171	51225	03/14/2016	03/18/2016	SHOP SUPPLIES	\$175.75
					Payee: MUENCH, INC. TOTAL	\$175.75
NATURAL RESOURCE MGT.	195333	16-11	03/19/2016	03/31/2016	HICKORY C-PRESCRIBED FIRE	\$4,900.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: NATURAL RESOURCE MGT. TOTAL	\$4,900.00
NORTHWAY, KELSEY	195314	40878	03/14/2016	03/03/2016	WEDDING REFUND	\$925.00
					Payee: NORTHWAY, KELSEY TOTAL	\$925.00
NORWALK TANK CO.	195449	151590	03/22/2016	03/31/2016	MATERIALS	\$250.14
					Payee: NORWALK TANK CO. TOTAL	\$250.14
OFFICE DEPOT	195334	828882214001	03/10/2016	03/31/2016	OFFICE SUPPLIES	\$18.39
OFFICE DEPOT	195335	828882087001	03/10/2016	03/31/2016	OFFICE SUPPLIES	\$50.07
OFFICE DEPOT	195404	830847176001	03/17/2016	03/31/2016	OFFICE SUPPLIES	\$70.75
					Payee: OFFICE DEPOT TOTAL	\$139.21
PARAMONT-EO, INC.	194964	S700488576.001	02/26/2016	03/04/2016	MATERIALS	\$41.92
					Payee: PARAMONT-EO, INC. TOTAL	\$41.92
PARKER, ANNETTE	195137	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$11.34
					Payee: PARKER, ANNETTE TOTAL	\$11.34
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$50,568.24
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$457.05
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$353.19
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$107.89
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$428.06
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$1,525.38
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$70.87
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$79.47
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$565.09
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$7,385.50
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$24,392.77
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$1,612.84
PDRMA	195438	033116	03/31/2016	03/03/2016	1ST. QTR WORKERS COMP	\$11,489.17
					Payee: PDRMA TOTAL	\$99,035.52
PHYSICIANS IMMEDIATE CARE	195116	1424063	02/04/2016	03/18/2016	T. DORAN HEP B VACCINE	\$70.00
PHYSICIANS IMMEDIATE CARE	195117	1430540	02/10/2016	03/18/2016	B. DUNKMAN PRE EMPLOY PHY	\$86.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: PHYSICIANS IMMEDIATE CARE TOTAL	\$156.00
POMP'S TIRE SERVICE, INC.	194982	690036450	03/02/2016	03/04/2016	PARTS	\$531.64
POMP'S TIRE SERVICE, INC.	195290	690036739	03/17/2016	03/25/2016	SHOP SUPPLIES	\$20.00
					Payee: POMP'S TIRE SERVICE, INC. TOTAL	\$551.64
PRAIRIE VIEW RDF	195056	0008425-0313-8	03/01/2016	03/11/2016	2016-SCAC FEB SERVICE	\$2,376.60
					Payee: PRAIRIE VIEW RDF TOTAL	\$2,376.60
QUILL CORPORATION	195236	3941369	03/08/2016	03/18/2016	OFFICE SUPPLIES	\$23.99
QUILL CORPORATION	195237	3871692	03/04/2016	03/18/2016	OFFICE SUPPLIES	\$14.99
QUILL CORPORATION	195238	3874923	03/04/2016	03/18/2016	OFFICE SUPPLIES	\$31.97
QUILL CORPORATION	195239	3934208	03/08/2016	03/18/2016	OFFICE SUPPLIES	\$12.99
					Payee: QUILL CORPORATION TOTAL	\$83.94
RCM DATA CORPORATION	195052	IN57509	02/29/2016	03/11/2016	PCNC-COPIER CONTRACT	\$12.00
RCM DATA CORPORATION	195052	IN57509	02/29/2016	03/11/2016	PCNC-COPIER CONTRACT	\$56.36
RCM DATA CORPORATION	195062	IN57510	02/29/2016	03/03/2016	ISLE- COPIER MAINT.	\$12.00
RCM DATA CORPORATION	195062	IN57510	02/29/2016	03/03/2016	ISLE- COPIER MAINT.	\$30.00
RCM DATA CORPORATION	195336	IN57694	03/18/2016	03/31/2016	PLANNING PRINTER CONTRACT	\$27.32
RCM DATA CORPORATION	195373	IN57693	03/18/2016	03/31/2016	POLICE COPIER COSTS	\$12.00
RCM DATA CORPORATION	195373	IN57693	03/18/2016	03/31/2016	POLICE COPIER COSTS	\$50.49
					Payee: RCM DATA CORPORATION TOTAL	\$200.17
REACH	195024	42653	03/07/2016	03/11/2016	SOFTWARE RENEWAL	\$1,300.00
					Payee: REACH TOTAL	\$1,300.00
READY REFRESH BY NESTLE	195061	16B8100629503	02/29/2016	03/03/2016	CHERRY HILL WATER SERV	\$112.25
READY REFRESH BY NESTLE	195310	06C0124179771	03/10/2016	03/03/2016	ISLE-WATER SERVICE	\$24.39
READY REFRESH BY NESTLE	195315	06C0123707028	03/12/2016	03/03/2016	4RIV-WATER SERVICE	\$49.54
					Payee: READY REFRESH BY NESTLE TOTAL	\$186.18
REALISTIC BAIT LLC	195240	313200	03/11/2016	03/18/2016	BAIT FOR RESALE	\$217.15
REALISTIC BAIT LLC	195458	2138 8	03/18/2016	03/31/2016	BAIT FOR RESALE	\$281.70
REALISTIC BAIT LLC	195459	2138 6 & 2138 7	03/14/2016	03/31/2016	BAIT FOR RESALE	\$1,001.30

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: REALISTIC BAIT LLC TOTAL	\$1,500.15
RENDEL'S, INC.	194983	178792	02/29/2016	03/04/2016	PARTS	\$16.96
					Payee: RENDEL'S, INC. TOTAL	\$16.96
RENTAL MAX LLC	195025	150209-4	03/03/2016	03/11/2016	CHIPPER RENTAL	\$354.00
					Payee: RENTAL MAX LLC TOTAL	\$354.00
RICE, ELIZABETH	195138	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$31.76
					Payee: RICE, ELIZABETH TOTAL	\$31.76
ROADSAFE TRAFFIC SYSTEMS	195026	42287	02/26/2016	03/11/2016	MISC CONTRACTUAL	\$1,980.00
ROADSAFE TRAFFIC SYSTEMS	195027	42481	02/29/2016	03/11/2016	SIGNS	\$208.41
ROADSAFE TRAFFIC SYSTEMS	195118	42591	03/09/2016	03/18/2016	MATERIALS	\$39.51
					Payee: ROADS SAFE TRAFFIC SYSTEMS TOTAL	\$2,227.92
ROGINA ENGINEERS/SURVEYOR	195153	1292	02/10/2016	03/18/2016	T166A SURVEY	\$3,893.00
					Payee: ROGINA ENGINEERS/SURVEYOR TOTAL	\$3,893.00
ROK GLOBAL APPLICATIONS	195328	2808	03/18/2016	03/25/2016	ARCGIS MAP SERV. HOSTING	\$875.00
					Payee: ROK GLOBAL APPLICATIONS TOTAL	\$875.00
RUSH TRUCK CNTR OF IL,INC	195329	3002022762	03/22/2016	03/25/2016	PARTS	\$716.24
					Payee: RUSH TRUCK CNTR OF IL,INC TOTAL	\$716.24
RUSSO'S POWER EQUIP. INC.	195374	2982536	03/24/2016	03/31/2016	REPLACE LEAF BLOWER	\$388.00
					Payee: RUSSO'S POWER EQUIP. INC. TOTAL	\$388.00
SAM'S CLUB	195225	020116	02/01/2016	03/03/2016	ITEMS FOR RESALE	\$80.92

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: SAM'S CLUB TOTAL	\$80.92
SCHUDT, JOSEPH A & ASSOC.	195172	0316170	03/11/2016	03/18/2016	BOUNDRY SIGN INSTALL	\$1,500.00
					Payee: SCHUDT, JOSEPH A & ASSOC. TOTAL	\$1,500.00
SEMPER FI YARD SERVICE	195154	2016-2460	03/08/2016	03/18/2016	FORKED CREEK TREE REMOVE	\$1,800.00
					Payee: SEMPER FI YARD SERVICE TOTAL	\$1,800.00
SERVICE SANITATION, INC	195028	7130588	03/01/2016	03/11/2016	501 E. ROMEO RD	\$65.00
SERVICE SANITATION, INC	195029	7130589	03/01/2016	03/11/2016	63301 BUTCHER RD	\$65.00
SERVICE SANITATION, INC	195030	7130590	03/01/2016	03/11/2016	201 COLORADO AVE	\$115.50
SERVICE SANITATION, INC	195031	7129416	02/29/2016	03/11/2016	201 COLORADO AVE	\$18.04
					Payee: SERVICE SANITATION, INC TOTAL	\$263.54
SHAW MEDIA	195155	1156179	02/05/2016	03/18/2016	INVASIVE SPECIES BID AD	\$124.85
SHAW MEDIA	195393	030416	03/04/2016	03/31/2016	PLUM VALLEY-BURVILLE RD	\$131.61
					Payee: SHAW MEDIA TOTAL	\$256.46
SHERWIN-WILLIAMS CO.	195156	7368-4A	03/14/2016	03/18/2016	MATERIALS	\$69.94
					Payee: SHERWIN-WILLIAMS CO. TOTAL	\$69.94
SHOREWOOD HOME & AUTO	194984	708101	03/01/2016	03/04/2016	PARTS	\$165.39
SHOREWOOD HOME & AUTO	194985	305979	03/01/2016	03/04/2016	PARTS	\$182.10
SHOREWOOD HOME & AUTO	195032	708288	03/04/2016	03/11/2016	PARTS	\$19.77
SHOREWOOD HOME & AUTO	195053	708511	03/08/2016	03/11/2016	PARTS	\$197.10
SHOREWOOD HOME & AUTO	195053	708511	03/08/2016	03/11/2016	PARTS	\$89.01
SHOREWOOD HOME & AUTO	195054	305986	03/04/2016	03/11/2016	PARTS	\$55.60
SHOREWOOD HOME & AUTO	195094	306009	03/10/2016	03/18/2016	PARTS	\$14.85
SHOREWOOD HOME & AUTO	195095	708670	03/10/2016	03/18/2016	PARTS	\$304.81
SHOREWOOD HOME & AUTO	195095	708670	03/10/2016	03/18/2016	PARTS	\$237.57
SHOREWOOD HOME & AUTO	195157	706922	02/08/2016	03/18/2016	MATERIALS	\$165.00
SHOREWOOD HOME & AUTO	195157	706922	02/08/2016	03/18/2016	MATERIALS	\$100.13
SHOREWOOD HOME & AUTO	195173	306023	03/15/2016	03/18/2016	SHOP SUPPLIES	\$24.50
SHOREWOOD HOME & AUTO	195174	708980	03/15/2016	03/18/2016	PARTS	\$74.99
SHOREWOOD HOME & AUTO	195174	708980	03/15/2016	03/18/2016	PARTS	\$19.77
SHOREWOOD HOME & AUTO	195291	709418	03/21/2016	03/25/2016	PARTS	\$505.14
SHOREWOOD HOME & AUTO	195292	306046	03/21/2016	03/25/2016	SHOP SUPPLIES	\$2.49
SHOREWOOD HOME & AUTO	195293	709063	03/16/2016	03/25/2016	PARTS	\$77.94

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
SHOREWOOD HOME & AUTO	195293	709063	03/16/2016	03/25/2016	PARTS	\$60.48
SHOREWOOD HOME & AUTO	195293	709063	03/16/2016	03/25/2016	PARTS	\$236.65
SHOREWOOD HOME & AUTO	195375	709731	03/24/2016	03/31/2016	PARTS	\$136.56
SHOREWOOD HOME & AUTO	195375	709731	03/24/2016	03/31/2016	PARTS	\$111.26
Payee: SHOREWOOD HOME & AUTO TOTAL						\$2,781.11
SIGN-A-RAMA	195394	1942	03/24/2016	03/31/2016	PLUM VALLEY SIGNS	\$68.00
SIGN-A-RAMA	195450	1920	03/03/2016	03/31/2016	SIGNS	\$300.40
Payee: SIGN-A-RAMA TOTAL						\$368.40
SIGNS BY TOMORROW	194965	I-9524	02/23/2016	03/04/2016	CALANDER PANELS	\$186.63
Payee: SIGNS BY TOMORROW TOTAL						\$186.63
SIKICH LLP	195376	245276	03/15/2016	03/31/2016	PROGRESS BILL 2015 AUDIT	\$16,000.00
Payee: SIKICH LLP TOTAL						\$16,000.00
SMITH DAWSON & ANDREWS	195063	1008201	03/01/2016	03/03/2016	FEB. SERVICES	\$2,000.00
Payee: SMITH DAWSON & ANDREWS TOTAL						\$2,000.00
SOMMER, JEROME	195268	EFW SERVICE 2016	03/17/2016	03/18/2016	RAPTOR PRESENTATION	\$300.00
Payee: SOMMER, JEROME TOTAL						\$300.00
STALEY-FERRY, LAUREN	195139	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$7.98
Payee: STALEY-FERRY, LAUREN TOTAL						\$7.98
STANDARD TRUCK PARTS	194966	89092	02/29/2016	03/04/2016	PARTS	\$127.74
STANDARD TRUCK PARTS	195265	89209	03/15/2016	03/18/2016	PARTS	\$165.30
Payee: STANDARD TRUCK PARTS TOTAL						\$293.04
STANLEY SECURITY	195096	13264431	03/01/2016	03/18/2016	PCNC-SECURITY	\$126.00
Payee: STANLEY SECURITY TOTAL						\$126.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
STEFFEN, DENISE	194998	022616	02/26/2016	03/03/2016	EDUCATION REIMB.	\$759.60
STEFFEN, DENISE	194999	022316	02/23/2016	03/03/2016	ACTIVENET CONF. MILEAGE	\$41.04
STEFFEN, DENISE	195412	16-025-0225	03/28/2016	03/03/2016	30% SCHOOL REIMB.	\$759.60
STEFFEN, DENISE	195413	032816	03/28/2016	03/03/2016	MARCH MILEAGE	\$16.20
Payee: STEFFEN, DENISE TOTAL						\$1,576.44
STRAND ASSOCIATES, INC.	195307	0118894	03/14/2016	03/25/2016	PAVEMNT-MESSENGER/MONEE	\$7,872.62
STRAND ASSOCIATES, INC.	195395	0118893	03/14/2016	03/31/2016	PLUM VALLEY PHASE 1 CONST	\$8,054.57
Payee: STRAND ASSOCIATES, INC. TOTAL						\$15,927.19
STRYPES PLUS MORE	194986	13274	02/25/2016	03/04/2016	PARTS	\$480.00
Payee: STRYPES PLUS MORE TOTAL						\$480.00
SUMMERSET IMAGING GROUP	195064	4611	02/18/2016	03/03/2016	ISLE-MUSEUM SIGN LAYOUT	\$1,275.00
Payee: SUMMERSET IMAGING GROUP TOTAL						\$1,275.00
SUPERIOR SEAWALLS & DOCKS	195377	2038	03/22/2016	03/31/2016	MATERIALS	\$1,290.00
Payee: SUPERIOR SEAWALLS & DOCKS TOTAL						\$1,290.00
SWC TECHNOLOGY PARTNERS	195241	314969	02/29/2016	03/18/2016	MISC. PROFESSIONAL SERV.	\$7,600.00
SWC TECHNOLOGY PARTNERS	195242	314893	02/29/2016	03/18/2016	ONSITE SUPPORT	\$1,190.00
Payee: SWC TECHNOLOGY PARTNERS TOTAL						\$8,790.00
TALLGRASS RESTORATION LLC	195451	2016721	03/15/2016	03/31/2016	PRESCRIBED BURNS	\$358.56
TALLGRASS RESTORATION LLC	195451	2016721	03/15/2016	03/31/2016	PRESCRIBED BURNS	\$2,707.44
Payee: TALLGRASS RESTORATION LLC TOTAL						\$3,066.00
TIRAPELLI FORD	194987	401827	02/29/2016	03/04/2016	PARTS	\$54.06
TIRAPELLI FORD	195294	402410	03/21/2016	03/25/2016	PARTS	\$50.73
Payee: TIRAPELLI FORD TOTAL						\$104.79
TOWN SQUARE PUBLICATIONS	195396	015 SHO-IL-MO-16	03/18/2016	03/31/2016	SHOREWOOD CHAMBER AD	\$995.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: TOWN SQUARE PUBLICATIONS TOTAL	\$995.00
TRANSPORT TOWING, INC.	195097	36391	02/01/2016	03/18/2016	SAFETY LANE INSPECTIONS	\$46.50
					Payee: TRANSPORT TOWING, INC. TOTAL	\$46.50
TRAYNERE, JACQUELINE	195140	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$14.79
					Payee: TRAYNERE, JACQUELINE TOTAL	\$14.79
TREES"R" US, INC.	194967	18695	02/25/2016	03/04/2016	TREE REMOVALS	\$345.00
TREES"R" US, INC.	194967	18695	02/25/2016	03/04/2016	TREE REMOVALS	\$701.00
TREES"R" US, INC.	195308	18732	03/16/2016	03/25/2016	TREE REMOVAL	\$190.00
					Payee: TREES"R" US, INC. TOTAL	\$1,236.00
TRI-COUNTY STOCKDALE CO.	195175	234928	03/10/2016	03/18/2016	MISC.	\$41.40
TRI-COUNTY STOCKDALE CO.	195378	235777	03/20/2016	03/31/2016	MISC. COMMODITIES	\$960.00
					Payee: TRI-COUNTY STOCKDALE CO. TOTAL	\$1,001.40
TRI-K SUPPLIES INC	195275	97806	03/11/2016	03/25/2016	BLDG. SUPPLIES	\$982.97
					Payee: TRI-K SUPPLIES INC TOTAL	\$982.97
TRI-RIVER POLICE TRAINING	195379	3901	03/21/2016	03/31/2016	REID INTERVIEWING	\$100.00
					Payee: TRI-RIVER POLICE TRAINING TOTAL	\$100.00
TUMINELLO, RAY	195141	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$11.66
					Payee: TUMINELLO, RAY TOTAL	\$11.66
TYCO INTEGRATED SECURITY	195119	26118313	03/05/2016	03/18/2016	ISLE MAINT.-SECURITY	\$594.00
TYCO INTEGRATED SECURITY	195176	26118324	03/05/2016	03/18/2016	ISLE A LA CACHE	\$594.00
					Payee: TYCO INTEGRATED SECURITY TOTAL	\$1,188.00
TYSON MOTOR CORP.	195033	37053	03/04/2016	03/11/2016	PARTS	\$178.40
TYSON MOTOR CORP.	195055	37126	03/09/2016	03/11/2016	PARTS	\$47.28

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
TYSON MOTOR CORP.	195330	37490	03/22/2016	03/25/2016	PARTS	\$62.81
					Payee: TYSON MOTOR CORP. TOTAL	\$288.49
URS CORPORATION	195397	37720729	02/26/2016	03/31/2016	DUPAGE RIV TRAIL SEGMENT5	\$822.94
URS CORPORATION	195397	37720729	02/26/2016	03/31/2016	DUPAGE RIV TRAIL SEGMENT5	\$205.74
					Payee: URS CORPORATION TOTAL	\$1,028.68
VERMEER-ILLINOIS INC	194988	P99010	02/29/2016	03/04/2016	PARTS	\$425.00
					Payee: VERMEER-ILLINOIS INC TOTAL	\$425.00
VMWARE, INC.	195331	709488923	03/17/2016	03/25/2016	MAINT CONTRACT	\$2,085.58
					Payee: VMWARE, INC. TOTAL	\$2,085.58
VULCAN CONST. MATERIALS	194989	31103897	02/23/2016	03/04/2016	STONE	\$487.92
VULCAN CONST. MATERIALS	195098	31112015	03/08/2016	03/18/2016	STONE	\$128.72
VULCAN CONST. MATERIALS	195099	31112016	03/08/2016	03/18/2016	STONE	\$54.80
VULCAN CONST. MATERIALS	195100	31112017	03/08/2016	03/18/2016	STONE	\$191.72
VULCAN CONST. MATERIALS	195262	31116505	03/15/2016	03/18/2016	STONE	\$1,026.56
VULCAN CONST. MATERIALS	195263	31116506	03/15/2016	03/18/2016	STONE	\$112.18
VULCAN CONST. MATERIALS	195264	31116507	03/15/2016	03/18/2016	STONE	\$642.12
VULCAN CONST. MATERIALS	195452	31121487	03/22/2016	03/31/2016	STONE	\$764.35
VULCAN CONST. MATERIALS	195453	31121488	03/22/2016	03/31/2016	STONE	\$94.90
					Payee: VULCAN CONST. MATERIALS TOTAL	\$3,503.27
WALLACE, JUDITH	195158	022316	02/23/2016	03/18/2016	PEST CONTROL LIC. REIMB.	\$20.00
					Payee: WALLACE, JUDITH TOTAL	\$20.00
WAREHOUSE DIRECT	194968	2985418-1	02/23/2016	03/04/2016	OFFICE SUPPLIES	\$64.15
WAREHOUSE DIRECT	195120	3002078-0	03/09/2016	03/18/2016	OFFICE SUPPLIES	\$30.97
WAREHOUSE DIRECT	195276	3009104-0	03/16/2016	03/25/2016	OFFICE SUPPLIES	\$130.78
WAREHOUSE DIRECT	195277	3007103-0	03/15/2016	03/25/2016	OFFICE SUPPLIES	\$71.98
WAREHOUSE DIRECT	195316	2992430-1	03/02/2016	03/25/2016	OFFICE SUPPLIES	\$3.06
WAREHOUSE DIRECT	195317	2992430-0	03/01/2016	03/25/2016	OFFICE SUPPLIES	\$63.59
WAREHOUSE DIRECT	195317	2992430-0	03/01/2016	03/25/2016	OFFICE SUPPLIES	\$38.65
					Payee: WAREHOUSE DIRECT TOTAL	\$403.18

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
WASTE MANAGEMENT	195034	0005700-2754-0	03/01/2016	03/11/2016	SEVERAL SITES SERV.	\$929.90
					Payee: WASTE MANAGEMENT TOTAL	\$929.90
WEIGEL, THOMAS	195142	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$8.94
					Payee: WEIGEL, THOMAS TOTAL	\$8.94
WERNER EXCAVATNG INC, LEE	195177	4065	02/17/2016	03/18/2016	MISC CONTRACTUAL	\$9,895.00
					Payee: WERNER EXCAVATNG INC, LEE TOTAL	\$9,895.00
WHITMORE ACE HDW. & SUPP	195035	475757	03/04/2016	03/11/2016	PARTS	\$10.76
WHITMORE ACE HDW. & SUPP	195243	475976	03/17/2016	03/18/2016	MATERIALS	\$9.98
WHITMORE ACE HDW. & SUPP	195260	251728	03/17/2016	03/18/2016	MATERIALS	\$35.96
WHITMORE ACE HDW. & SUPP	195454	476152	03/28/2016	03/31/2016	MATERIALS	\$59.92
					Payee: WHITMORE ACE HDW. & SUPP TOTAL	\$116.62
WHOLESALE DIRECT INC.	195036	000219661	02/29/2016	03/11/2016	PARTS	\$48.18
WHOLESALE DIRECT INC.	195178	000219845	03/09/2016	03/18/2016	PARTS	\$250.94
					Payee: WHOLESALE DIRECT INC. TOTAL	\$299.12
WILL COUNTY HEALTH DEPT	195261	IN0118102	03/03/2016	03/18/2016	4-RIV-CENTER WELL TESTING	\$25.00
					Payee: WILL COUNTY HEALTH DEPT TOTAL	\$25.00
WILL COUNTY RECORDER	195179	40077692	03/15/2016	03/18/2016	RECORDING FEE	\$85.50
					Payee: WILL COUNTY RECORDER TOTAL	\$85.50
WINFREY, DENISE	195143	031016	03/10/2016	03/18/2016	MARCH MILEAGE	\$6.23
					Payee: WINFREY, DENISE TOTAL	\$6.23
ZEITER'S SEPTICS	195037	47522	03/07/2016	03/11/2016	MISC.	\$450.00
					Payee: ZEITER'S SEPTICS TOTAL	\$450.00
ZEP MANUFACTURING CO.	195121	9002141134	03/04/2016	03/18/2016	MISC. COMMODITIES	\$695.11

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: ZEP MANUFACTURING CO. TOTAL	\$695.11
					REPORT TOTAL	\$633,243.28