

Monthly Schedule of Bills

Vouchers Due from: 05/01/2016 thru 05/31/2016

Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
A M COMPUTER SERV. INC.	196489	FPD052316	05/23/2016	05/27/2016	APR/MAY DATABASE CONSULT	\$2,000.00
					Payee: A M COMPUTER SERV. INC. TOTAL	\$2,000.00
ADAM VELEZ	196460	6112016	05/16/2016	05/03/2016	MUSIC PERFORMANCES	\$400.00
					Payee: ADAM VELEZ TOTAL	\$400.00
ADAMS, DAVE	196527	6964	05/24/2016	05/27/2016	RADIO REPAIR	\$40.00
					Payee: ADAMS, DAVE TOTAL	\$40.00
AECOM TECHNICAL SERVICES	196061	37734942	04/19/2016	05/13/2016	COUNTY-WIDE BIKE PLAN	\$1,074.35
					Payee: AECOM TECHNICAL SERVICES TOTAL	\$1,074.35
AGRECOL LLC	196552	0029780-IN	05/20/2016	05/27/2016	THORN CREEK	\$2,542.50
AGRECOL LLC	196553	0029781-IN	05/20/2016	05/27/2016	LOWER ROCK RUN	\$309.00
					Payee: AGRECOL LLC TOTAL	\$2,851.50
ALL AREA CUSTOM DESIGNS	196554	5829	05/06/2016	05/27/2016	UNIFORMS	\$149.30
ALL AREA CUSTOM DESIGNS	196555	5836	05/16/2016	05/27/2016	UNIFORMS	\$502.00
ALL AREA CUSTOM DESIGNS	196556	5837	05/16/2016	05/27/2016	UNIFORMS	\$190.00
ALL AREA CUSTOM DESIGNS	196557	5838	05/16/2016	05/27/2016	UNIFORMS	\$197.00
ALL AREA CUSTOM DESIGNS	196558	5839	05/16/2016	05/27/2016	UNIFORMS	\$208.00
ALL AREA CUSTOM DESIGNS	196559	5840	05/16/2016	05/27/2016	UNIFORMS	\$57.44
					Payee: ALL AREA CUSTOM DESIGNS TOTAL	\$1,303.74
AMALGAMATED BANK OF CHIGO	196306	1851390003-2016	05/01/2016	05/20/2016	ADMINISTRATIVE FEES	\$475.00
					Payee: AMALGAMATED BANK OF CHIGO TOTAL	\$475.00
ANDREWS, ROYER	196062	55973	04/22/2016	05/13/2016	BUSINESS CARDS	\$55.00
ANDREWS, ROYER	196062	55973	04/22/2016	05/13/2016	BUSINESS CARDS	\$55.00
ANDREWS, ROYER	196062	55973	04/22/2016	05/13/2016	BUSINESS CARDS	\$250.00

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					Payee: ANDREWS, ROYER TOTAL	\$360.00
APTEAN, INC.	196063	RI-722672	04/25/2016	05/13/2016	FINANCIAL SOFTWARE-JUNE	\$2,726.54
					Payee: APTEAN, INC. TOTAL	\$2,726.54
AQUA ILLINOIS	196418	0979372-5-16	05/13/2016	05/03/2016	SEWER SERVICE	\$34.61
					Payee: AQUA ILLINOIS TOTAL	\$34.61
ARAMARK APPAREL	195999	16794378	04/23/2016	05/06/2016	UNIFORMS	\$520.00
ARAMARK APPAREL	196137	16802845	04/29/2016	05/13/2016	LINED TEAM JACKET	\$37.49
ARAMARK APPAREL	196368	16815307	05/06/2016	05/20/2016	UNIFORMS - OPS	\$47.99
ARAMARK APPAREL	196560	16816031	05/07/2016	05/27/2016	MESH BACK CAP	\$161.76
					Payee: ARAMARK APPAREL TOTAL	\$767.24
ARAMARK REFRESHMENT SERV	195970	491422	04/27/2016	05/06/2016	CHERRY HILL COFFEE SERV	\$61.48
ARAMARK REFRESHMENT SERV	195970	491422	04/27/2016	05/06/2016	CHERRY HILL COFFEE SERV	\$496.19
ARAMARK REFRESHMENT SERV	195971	492508	04/27/2016	05/06/2016	SCAC COFFEE SERV.	\$197.45
ARAMARK REFRESHMENT SERV	196064	496035	05/05/2016	05/13/2016	JUN-AUG LEASE-SCAC	\$87.00
					Payee: ARAMARK REFRESHMENT SERV TOTAL	\$842.12
ARAMARK UNIFORM CLEANING	195969	2080536513	04/27/2016	05/06/2016	UNIFORM CLEANING	\$189.72
ARAMARK UNIFORM CLEANING	196065	2080546411	05/04/2016	05/13/2016	UNIFORM CLEANING	\$189.72
ARAMARK UNIFORM CLEANING	196253	2080556167	05/11/2016	05/13/2016	UNIFORM CLEANING	\$429.42
ARAMARK UNIFORM CLEANING	196490	2080565997	05/18/2016	05/27/2016	FLEET-UNIFORM CLEANING	\$189.72
					Payee: ARAMARK UNIFORM CLEANING TOTAL	\$998.58
ARDAN AUTO BODY	196254	1665	05/11/2016	05/13/2016	AUTO BODY REPAIR #799	\$214.30
ARDAN AUTO BODY	196491	1683	05/20/2016	05/27/2016	VAN 189 BODY REPAIR	\$432.50
					Payee: ARDAN AUTO BODY TOTAL	\$646.80
AT & T	196622	815Z95066404-516	04/28/2016	05/03/2016	OLEF INTERNET SERVICES	\$365.60
AT & T	196623	815R17090505516	05/16/2016	05/03/2016	COMPUTER LINES	\$304.71
					Payee: AT & T TOTAL	\$670.31

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AT&T	196620	3349942305	05/10/2016	05/03/2016	COMPUTER LINES	\$1,617.54
AT&T	196621	8515181307	05/02/2016	05/03/2016	COMPUTER LINES	\$268.08
AT&T	196624	138388101-5-16	05/08/2016	05/03/2016	OLEF-INTERNET	\$90.00
Payee: AT&T TOTAL						\$1,975.62
ATI	196492	48279	03/31/2016	05/27/2016	SOFTWARE CONTRACTS	\$4,990.00
ATI	196493	48280	03/31/2016	05/27/2016	SOFTWARE CONTRACTS	\$4,546.00
Payee: ATI TOTAL						\$9,536.00
AWARD EMBLEM MFG. CO.,INC	196066	393311	04/29/2016	05/13/2016	NAME TAGS	\$775.00
AWARD EMBLEM MFG. CO.,INC	196528	394542	05/12/2016	05/27/2016	NAME TAGS	\$12.95
Payee: AWARD EMBLEM MFG. CO.,INC TOTAL						\$787.95
BABICH, JOSEPH	196345	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$9.14
Payee: BABICH, JOSEPH TOTAL						\$9.14
BAKER, STEPHEN	196307	522016	05/02/2016	05/20/2016	CAC MTG MILEAGE	\$8.15
Payee: BAKER, STEPHEN TOTAL						\$8.15
BALICH, STEVE	196346	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$34.50
Payee: BALICH, STEVE TOTAL						\$34.50
BANK OF MONTREAL	196053	050116RB	04/29/2016	05/03/2016	EXHIBIT SUPPLIES/DISPLAYS	\$65.36
BANK OF MONTREAL	196054	050116TC	04/29/2016	05/03/2016	PIO TRAINING-CHAPMAN	\$165.00
BANK OF MONTREAL	196055	050116TC1	04/29/2016	05/03/2016	PIO TRAINING-BARRIOS	\$165.00
BANK OF MONTREAL	196056	050116LK	04/29/2016	05/03/2016	TENT	\$759.61
BANK OF MONTREAL	196057	050116MN	04/29/2016	05/03/2016	HISTORIC AERIALS	\$28.00
BANK OF MONTREAL	196058	050116AO	04/28/2016	05/03/2016	EWF EVENT	\$27.98
BANK OF MONTREAL	196059	050116AO1	04/28/2016	05/03/2016	EWF EVENT	\$85.06
BANK OF MONTREAL	196060	050116AO2	04/28/2016	05/03/2016	EWF EVENT SUPPLIES	\$17.31
BANK OF MONTREAL	196250	050816TC	05/04/2016	05/03/2016	CRISIS COM. COURSE LK	\$165.00
BANK OF MONTREAL	196251	050816TC1	05/04/2016	05/03/2016	CRISIS COM. COURSE CC	\$165.00
BANK OF MONTREAL	196252	050816EE	05/04/2016	05/03/2016	EVENT SUPPLIES	\$74.36
BANK OF MONTREAL	196262	050816EE1	05/04/2016	05/03/2016	EVENT SUPPLIES	\$31.39
BANK OF MONTREAL	196264	050816JG	05/04/2016	05/03/2016	LUNCH-SPRINGFIELD	\$12.24
BANK OF MONTREAL	196266	050816CG	05/04/2016	05/03/2016	IR STATION SUPPLIES	\$26.90
BANK OF MONTREAL	196268	050816CG1	05/04/2016	05/03/2016	IR STATION SUPPLIES	\$14.70
BANK OF MONTREAL	196270	050816CG2	05/06/2016	05/03/2016	IR STATION SUPPLIES	\$42.19

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BANK OF MONTREAL	196272	050816AH	05/03/2016	05/03/2016	MAGAZINE	\$4.06
BANK OF MONTREAL	196274	050816BH	05/06/2016	05/03/2016	MEETING W/RACETRACK STAFF	\$18.66
BANK OF MONTREAL	196277	050816BH1	05/06/2016	05/03/2016	EVENT SUPPLIES	\$56.15
BANK OF MONTREAL	196278	050816LK	05/02/2016	05/03/2016	FACEBOOK AD	\$27.96
BANK OF MONTREAL	196281	050816LK1	05/06/2016	05/03/2016	GROUND BREAK REFRESH	\$17.12
BANK OF MONTREAL	196282	050816BK	05/03/2016	05/03/2016	ASE MECH. TESTING BK	\$110.00
BANK OF MONTREAL	196283	050816MN	05/06/2016	05/03/2016	SPECIES UPDATES JO	\$20.00
BANK OF MONTREAL	196284	050816JPS	05/05/2016	05/03/2016	NAI CIT TRAINING	\$150.00
BANK OF MONTREAL	196286	050816JPS1	05/05/2016	05/03/2016	NAI CIT TRAINING	\$296.37
BANK OF MONTREAL	196287	050816JPS2	05/05/2016	05/03/2016	NAI CIT TRAINING	\$15.00
BANK OF MONTREAL	196288	050816JPS3	05/06/2016	05/03/2016	NAI CIT TRAINING	\$5.42
BANK OF MONTREAL	196289	050816JPS4	05/06/2016	05/03/2016	NAI CIT TRAINING	\$36.00
BANK OF MONTREAL	196290	050816RS	05/04/2016	05/03/2016	FOOD -SPRINGFIELD	\$8.44
BANK OF MONTREAL	196291	050816RS1	05/04/2016	05/03/2016	SPRINGFIELD-FOOD	\$2.27
BANK OF MONTREAL	196292	050816RS2	05/06/2016	05/03/2016	GAS SPRINGFIELD	\$37.00
BANK OF MONTREAL	196293	050816RS3	05/06/2016	05/03/2016	FOOD-GERL SCHULTZ HART FR	\$68.20
BANK OF MONTREAL	196294	050816RS4	05/06/2016	05/03/2016	HOTEL- SCHULTZ	\$199.28
BANK OF MONTREAL	196295	050816RS5	05/06/2016	05/03/2016	HOTEL-HART	\$465.86
BANK OF MONTREAL	196296	050816RS6	05/06/2016	05/03/2016	HOTEL-FREITAG	\$189.28
BANK OF MONTREAL	196297	050816RS7	05/06/2016	05/03/2016	HOTEL-GERL	\$189.28
BANK OF MONTREAL	196298	050816TS	05/02/2016	05/03/2016	IPASS RELENISH-OPS/PLANNI	\$80.00
BANK OF MONTREAL	196299	050816NV	05/02/2016	05/03/2016	POLICE STICKERS FOR EVENT	\$73.92
BANK OF MONTREAL	196300	050816NV1	05/06/2016	05/03/2016	TONER AND FASTNERS	\$131.34
BANK OF MONTREAL	196301	050816NV2	05/06/2016	05/03/2016	PLASTIC BADGES-EVENTS	\$598.03
BANK OF MONTREAL	196302	050816RV	05/02/2016	05/03/2016	FOOD FOR EWF	\$39.89
BANK OF MONTREAL	196303	050816DC	05/06/2016	05/03/2016	NRPA MEMBERSHIP	\$135.00
BANK OF MONTREAL	196303	050816DC	05/06/2016	05/03/2016	NRPA MEMBERSHIP	\$30.00
BANK OF MONTREAL	196304	050816JPS5	05/04/2016	05/03/2016	? JESSICA	\$581.25
BANK OF MONTREAL	196389	051516DC	05/09/2016	05/03/2016	MDAY PROGRAM SUPPLIES	\$21.44
BANK OF MONTREAL	196390	051516DC1	05/11/2016	05/03/2016	EQUIPMENT PARTS	\$9.95
BANK OF MONTREAL	196391	051516TC	05/13/2016	05/03/2016	CARWASH 789	\$5.00
BANK OF MONTREAL	196392	051516TC1	05/13/2016	05/03/2016	CARWASH 722	\$10.00
BANK OF MONTREAL	196393	051516CG	05/10/2016	05/03/2016	IR STATION SUPPLIES	\$4.99
BANK OF MONTREAL	196394	051516CG1	05/11/2016	05/03/2016	TENT FOR IR	\$671.40
BANK OF MONTREAL	196395	051516CG2	05/11/2016	05/03/2016	TENT FOR IR	\$671.40
BANK OF MONTREAL	196396	051516CG3	05/11/2016	05/03/2016	TENT FOR IR	\$671.40
BANK OF MONTREAL	196397	051516CG4	05/11/2016	05/03/2016	TENT FOR IR	\$746.40
BANK OF MONTREAL	196398	051516CG5	05/11/2016	05/03/2016	TENT FOR IR	\$671.40
BANK OF MONTREAL	196399	051516CG6	05/13/2016	05/03/2016	PUBLIC PROGRAM SUPPLIES	\$52.17
BANK OF MONTREAL	196400	051516CG7	05/13/2016	05/03/2016	IR STATION SUPPLIES	\$7.57
BANK OF MONTREAL	196401	051516BH	05/09/2016	05/03/2016	RECONNECT W/ NATURE ITEMS	\$88.53
BANK OF MONTREAL	196402	051516BH1	05/13/2016	05/03/2016	MARKING ITEMS	\$10.47
BANK OF MONTREAL	196403	051516DK	05/11/2016	05/03/2016	JULLO POLICE COLLAR	\$32.60
BANK OF MONTREAL	196404	051516BK	05/10/2016	05/03/2016	POLICE FLEET EXPO	\$279.00
BANK OF MONTREAL	196405	051516BK1	05/10/2016	05/03/2016	POLICE FLEET EXPO-KRABBE	\$279.00
BANK OF MONTREAL	196406	051516BK2	05/13/2016	05/03/2016	MECHANIC BRAKE TOOL	\$30.59
BANK OF MONTREAL	196407	051516LYNNK	05/12/2016	05/03/2016	PROGRAM SUPPLIES	\$5.68
BANK OF MONTREAL	196408	051516ML	05/12/2016	05/03/2016	CONCESSION SUPPLIES	\$45.96
BANK OF MONTREAL	196409	051516JPS	05/09/2016	05/03/2016	CUPS FOR RWNW	\$27.89
BANK OF MONTREAL	196410	051516JPS1	05/09/2016	05/03/2016	CIT TRAINING-JPS	\$98.79-

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
BANK OF MONTREAL	196411	051516JPS2	05/11/2016	05/03/2016	EO TRAINING DAY	\$32.51
BANK OF MONTREAL	196412	051516JPS3	05/11/2016	05/03/2016	CIT TRAINING-JPS	\$113.89
BANK OF MONTREAL	196413	051516TR	05/13/2016	05/03/2016	EVENT SIGNS	\$232.55
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$48.50
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$19.63
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$266.09
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$194.72
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$60.77
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$35.04
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$60.77
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$28.88-
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$60.77
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$94.21
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$239.63
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$114.03
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$38.01
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$60.77
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$182.31
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$267.04
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$273.08
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$383.74
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$770.44
BANK OF MONTREAL	196414	051516LL	05/09/2016	05/03/2016	CELL PHONE CHARGES	\$1,010.52
BANK OF MONTREAL	196577	052216RB	05/20/2016	05/03/2016	2 WAY RADIOS	\$166.92
BANK OF MONTREAL	196578	052216DC	05/16/2016	05/03/2016	INTERPRETIVE MATERIALS	\$37.99
BANK OF MONTREAL	196579	052216DC1	05/16/2016	05/03/2016	INTERPRETIVE MATERIALS	\$10.19
BANK OF MONTREAL	196580	052216DC2	05/16/2016	05/03/2016	INTERPRETIVE MATERIALS	\$45.99
BANK OF MONTREAL	196581	052216DC3	05/17/2016	05/03/2016	INTERPRETIVE MATERIALS	\$9.99
BANK OF MONTREAL	196582	052216DC4	05/17/2016	05/03/2016	INTERPRETIVE MATERIALS	\$79.55
BANK OF MONTREAL	196583	052216DC5	05/17/2016	05/03/2016	EQUIPMENT PART REFUND	\$14.93-
BANK OF MONTREAL	196584	052216DC6	05/20/2016	05/03/2016	PCNC EXHIBIT MATERIALS	\$95.54
BANK OF MONTREAL	196585	052216DC7	05/20/2016	05/03/2016	PCNC EXHIBIT MATERIALS	\$1,123.54
BANK OF MONTREAL	196586	052216TC	05/16/2016	05/03/2016	AMMO- MAGS, SPRINGS,PARTS	\$102.25
BANK OF MONTREAL	196587	052216TC1	05/17/2016	05/03/2016	LIGHTING PANELS	\$190.19
BANK OF MONTREAL	196588	052216TC2	05/19/2016	05/03/2016	IPLEA SPRING WORKSHOP	\$41.76
BANK OF MONTREAL	196589	052216TC3	05/20/2016	05/03/2016	POLICE STICKERS	\$212.85
BANK OF MONTREAL	196590	052216CG	05/16/2016	05/03/2016	FIELD TRIP COSTUME PIECE	\$59.99
BANK OF MONTREAL	196591	052216CG1	05/17/2016	05/03/2016	IR STATION SUPPLIES	\$53.92
BANK OF MONTREAL	196592	052216CG2	05/19/2016	05/03/2016	IR STATION SUPPLIES	\$42.62
BANK OF MONTREAL	196593	052216CG3	05/20/2016	05/03/2016	2 WAY RADIOS	\$130.90
BANK OF MONTREAL	196594	052216AH	05/18/2016	05/03/2016	CHIC. BOTANIC GARDRN-JUAN	\$59.00
BANK OF MONTREAL	196595	052216AH1	05/20/2016	05/03/2016	FIELD CREW PPE-BUGOUT	\$676.80
BANK OF MONTREAL	196596	052216BH	05/17/2016	05/03/2016	ITEMS FOR BALL JARS	\$86.38
BANK OF MONTREAL	196597	052216BH1	05/18/2016	05/03/2016	2 WAR RADIOS	\$92.32
BANK OF MONTREAL	196598	052216BH2	05/19/2016	05/03/2016	BALL JAR- PAPER WEIGHTS	\$30.74
BANK OF MONTREAL	196599	052216LK	05/18/2016	05/03/2016	GROUND BREAK REFRESH	\$79.16
BANK OF MONTREAL	196600	052216LK1	05/19/2016	05/03/2016	TENT CARRY BAG	\$67.25
BANK OF MONTREAL	196601	052216LK2	05/19/2016	05/03/2016	ADVERTISING	\$3,150.00
BANK OF MONTREAL	196602	052216LK3	05/20/2016	05/03/2016	ADVERTISING	\$250.00
BANK OF MONTREAL	196603	052216LYNNK	05/17/2016	05/03/2016	OFFICE SUPPLIES	\$55.36

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
BANK OF MONTREAL	196604	052216LYNNK1	05/18/2016	05/03/2016	PLANT SALE	\$53.15
BANK OF MONTREAL	196605	052216LYNNK2	05/18/2016	05/03/2016	PLANT SALE	\$14.02
BANK OF MONTREAL	196606	052216LYNNK3	05/19/2016	05/03/2016	PROGRAM SUPPLIES	\$17.18
BANK OF MONTREAL	196607	052216LYNNK4	05/19/2016	05/03/2016	TRAILS TO TOWNS WEBINAR	\$35.00
BANK OF MONTREAL	196608	052216LYNNK5	05/20/2016	05/03/2016	PLANT SALE RECEPTION	\$201.07
BANK OF MONTREAL	196609	052216LYNNK6	05/20/2016	05/03/2016	PLANT SALE	\$11.51
BANK OF MONTREAL	196610	052216LK4	05/17/2016	05/03/2016	SUBSCRIPTIONS	\$7.99
BANK OF MONTREAL	196611	052216ML	05/16/2016	05/03/2016	CONCESSION ITEM	\$310.90
BANK OF MONTREAL	196612	052216AO	05/20/2016	05/03/2016	PROGRAM SUPPLIES	\$58.98
BANK OF MONTREAL	196613	052216AO1	05/20/2016	05/03/2016	PROGRAM SUPPLIES	\$84.00
BANK OF MONTREAL	196614	052215JPS	05/20/2016	05/03/2016	ELC FIELD TRIP MATERIALS	\$13.17
BANK OF MONTREAL	196615	052216TR	05/20/2016	05/03/2016	MOSAIC/A&N SUPPLIES	\$36.67
BANK OF MONTREAL	196615	052216TR	05/20/2016	05/03/2016	MOSAIC/A&N SUPPLIES	\$30.00
BANK OF MONTREAL	196616	052216TS	05/18/2016	05/03/2016	LICENSE RENEWAL CC FEE	\$2.37
BANK OF MONTREAL	196617	052216TS1	05/18/2016	05/03/2016	CAR 760 LICENSE RENEWAL	\$101.00
BANK OF MONTREAL	196618	052216TS2	05/20/2016	05/03/2016	WINDSHEILD REPLACE 168	\$164.00
BANK OF MONTREAL	196619	052216DS	05/18/2016	05/03/2016	MAIL APP	\$299.00
Payee: BANK OF MONTREAL TOTAL						\$22,581.35
BEAVER CREEK ENTERPRISES	196255	33684	05/11/2016	05/13/2016	TRAILER PARTS	\$73.15
BEAVER CREEK ENTERPRISES	196369	33731	05/16/2016	05/20/2016	TRAILER HITCH T-50	\$121.74
Payee: BEAVER CREEK ENTERPRISES TOTAL						\$194.89
BEN MEADOWS	196419	SI02503166	05/09/2016	05/20/2016	SPILL TRAY AND GLOVES	\$411.46
Payee: BEN MEADOWS TOTAL						\$411.46
BENNEFIELD, DARREN	196347	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$22.57
Payee: BENNEFIELD, DARREN TOTAL						\$22.57
BOY SCOUT TROOP 100	196625	562016	05/06/2016	05/03/2016	CAMPFIRE DEMO	\$103.85
Payee: BOY SCOUT TROOP 100 TOTAL						\$103.85
BOY SCOUT TROOP 123	196626	562016	05/06/2016	05/03/2016	FOOD TICKET REIMBURSEMENT	\$275.00
Payee: BOY SCOUT TROOP 123 TOTAL						\$275.00
BRANCATO LANDSCAPING, INC	196421	3169	05/10/2016	05/20/2016	GATOR BAGS	\$1,400.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: BRANCATO LANDSCAPING, INC TOTAL	\$1,400.00
BROMER, BILL DR.	196308	522016	05/02/2016	05/20/2016	CAC MTG MILEAGE	\$7.19
					Payee: BROMER, BILL DR. TOTAL	\$7.19
BROOKS, HERBERT JR.	196348	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$8.90
					Payee: BROOKS, HERBERT JR. TOTAL	\$8.90
BURLA, FRANK & SONS BLDRS	196494	16-4-1	05/19/2016	05/27/2016	PLUM VALLEY PRESERVE	\$54,416.00
BURLA, FRANK & SONS BLDRS	196494	16-4-1	05/19/2016	05/27/2016	PLUM VALLEY PRESERVE	\$5,441.60
					Payee: BURLA, FRANK & SONS BLDRS TOTAL	\$48,974.40
BURRELLES LUCE	196067	16023684	04/30/2016	05/13/2016	CLIPPINGS	\$184.20
BURRELLES LUCE	196067	16023684	04/30/2016	05/13/2016	CLIPPINGS	\$454.53
					Payee: BURRELLES LUCE TOTAL	\$638.73
CALL ONE	196420	1126185-5-16	04/15/2016	05/03/2016	PHONE SERVICE	\$1,932.21
CALL ONE	196420	1126185-5-16	04/15/2016	05/03/2016	PHONE SERVICE	\$55.00
CALL ONE	196627	1126185-516	05/15/2016	05/03/2016	PHONE SERVICE	\$2,010.88
CALL ONE	196627	1126185-516	05/15/2016	05/03/2016	PHONE SERVICE	\$55.00
					Payee: CALL ONE TOTAL	\$4,053.09
CAMACHO, SALVADOR M.	196628	51616	05/16/2016	05/03/2016	ENTERTAINMENT-RENDEZVOUS	\$500.00
					Payee: CAMACHO, SALVADOR M. TOTAL	\$500.00
CANAL CORRIDOR ASSOC.	196370	04152016	04/15/2016	05/20/2016	7 BIRDDHOUSES	\$88.69
					Payee: CANAL CORRIDOR ASSOC. TOTAL	\$88.69
CAPITAL ONE COMMERCIAL	196660	308709616062323	04/05/2016	05/03/2016	CAULK	\$18.76
CAPITAL ONE COMMERCIAL	196661	48974 11 0628	04/21/2016	05/03/2016	PNC SIGNS - SCREWS	\$2.99
CAPITAL ONE COMMERCIAL	196662	97958 04 3256	05/19/2016	05/03/2016	OPS SUPPLIES	\$21.56
CAPITAL ONE COMMERCIAL	196663	48982 12 6816	04/25/2016	05/03/2016	RAILING - TRUTLE LAKE	\$7.46
CAPITAL ONE COMMERCIAL	196664	49396 10 0932	04/26/2016	05/03/2016	OPS SUPPLIES	\$31.99
CAPITAL ONE COMMERCIAL	196664	49396 10 0932	04/26/2016	05/03/2016	OPS SUPPLIES	\$51.75

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
CAPITAL ONE COMMERCIAL	196665	49276 10 1273	04/27/2016	05/03/2016	OPS SUPPLIES	\$10.34
CAPITAL ONE COMMERCIAL	196666	56855 05 4652	04/28/2016	05/03/2016	4 RIVERS SUMP PUMP	\$9.15
CAPITAL ONE COMMERCIAL	196667	56855 05 7175	05/03/2016	05/03/2016	OPS SUPPLIES	\$39.98
CAPITAL ONE COMMERCIAL	196667	56855 05 7175	05/03/2016	05/03/2016	OPS SUPPLIES	\$3.29
CAPITAL ONE COMMERCIAL	196668	49276 20 9914	05/09/2016	05/03/2016	UTILITY CART	\$119.99
CAPITAL ONE COMMERCIAL	196669	49396 10 4910	05/10/2016	05/03/2016	OPS SUPPLIES	\$7.96
CAPITAL ONE COMMERCIAL	196671	22426 05 2407	05/13/2016	05/03/2016	OPS SUPPLIES	\$27.64
CAPITAL ONE COMMERCIAL	196672	82955 06 2190	05/13/2016	05/03/2016	OPS SUPPLIES	\$8.56
Payee: CAPITAL ONE COMMERCIAL TOTAL						\$361.42
CAREVIC, SCOTT	196051	021316	02/13/2016	05/03/2016	BOOT REIMB	\$52.86
Payee: CAREVIC, SCOTT TOTAL						\$52.86
CARLSON ENVIRONMENTAL INC	196068	000000024746	03/31/2016	05/13/2016	CONSULTING-COLLINS STREET	\$381.34
Payee: CARLSON ENVIRONMENTAL INC TOTAL						\$381.34
CATCHPOLE, FLOYD	196422	1668	05/07/2016	05/03/2016	REIMB-PESTICIDE LICENSES	\$40.00
Payee: CATCHPOLE, FLOYD TOTAL						\$40.00
CHICAGO BACKFLOW, INC.	195972	303355	04/20/2016	05/06/2016	HADLEY V MAINT.	\$210.00
CHICAGO BACKFLOW, INC.	195973	303356	04/20/2016	05/06/2016	WASHINGTON ST MAINT	\$210.00
Payee: CHICAGO BACKFLOW, INC. TOTAL						\$420.00
CHRISTENSON, RYAN	196629	312016	03/01/2016	05/03/2016	LIVE MURAL PAINTING	\$1,500.00
Payee: CHRISTENSON, RYAN TOTAL						\$1,500.00
CINTAS	196024	319122694	04/22/2016	05/06/2016	MONEE FLOOR MAT CLEANING	\$25.00
CINTAS	196025	319121651	04/20/2016	05/06/2016	PCNC FLOOR MAT CLEANING	\$32.16
CINTAS	196036	344386043	04/28/2016	05/06/2016	C. HILL FLOOR MAT CLEAN	\$49.61
CINTAS	196069	319124226	04/27/2016	05/13/2016	MAT CLEANING	\$32.16
CINTAS	196141	344364252	03/15/2016	05/13/2016	FLOOR MATS	\$105.12
CINTAS	196143	344377942	04/12/2016	05/13/2016	FLOOR MATS	\$105.12
CINTAS	196309	319126754	05/04/2016	05/20/2016	MAT CLEANING-PCNC	\$32.16
CINTAS	196310	319127777	05/06/2016	05/20/2016	MAT CLEANING MONEE	\$25.00
CINTAS	196495	344391351	05/10/2016	05/27/2016	MAT CLEANING	\$105.12
CINTAS	196574	344392651	05/12/2016	05/27/2016	FLOOR MATS	\$49.61

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: CINTAS TOTAL	\$561.06
CITY OF CREST HILL	196630	008798-000-5-16	05/06/2016	05/03/2016	WATER SERVICE	\$17.14
					Payee: CITY OF CREST HILL TOTAL	\$17.14
CITY OF JOLIET MUNICIPAL	196424	497190-5-16	05/09/2016	05/03/2016	WATER SERVICE-MCCLINTOCK	\$0.40
					Payee: CITY OF JOLIET MUNICIPAL TOTAL	\$0.40
CITY OF NAPERVILLE	195994	042716	04/27/2016	05/03/2016	5212 BOOK RD	\$24.92
CITY OF NAPERVILLE	196631	116828-5-16	05/20/2016	05/03/2016	WATER SERVICE-ROYCE RD	\$27.95
					Payee: CITY OF NAPERVILLE TOTAL	\$52.87
CLIENTFIRST CONSULTING	196423	6341	04/30/2016	05/20/2016	WEBSITE REVIEW/SCORING	\$2,927.50
					Payee: CLIENTFIRST CONSULTING TOTAL	\$2,927.50
COLLINS, LIZ	196349	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$22.79
					Payee: COLLINS, LIZ TOTAL	\$22.79
COMMERCIAL ELECT SYSTEMS	196496	23097	05/17/2016	05/27/2016	ALARM REPAIR-4 RIVERS	\$221.00
					Payee: COMMERCIAL ELECT SYSTEMS TOTAL	\$221.00
COMMONM@N INNOVATIVE TECH	196497	9705	05/22/2016	05/27/2016	WEBSITE HOSTING-JUNE	\$229.00
					Payee: COMMONM@N INNOVATIVE TECH TOTAL	\$229.00
COMMONWEALTH EDISON	196632	0099071164-5-16	05/03/2016	05/03/2016	ELECTRIC	\$39.16
COMMONWEALTH EDISON	196633	0278000007-5-16	05/16/2016	05/03/2016	ELECTRIC	\$2,252.60
COMMONWEALTH EDISON	196634	0360188003-5-16	05/13/2016	05/03/2016	ELECTRIC	\$704.70
COMMONWEALTH EDISON	196635	0855130040-5-16	05/05/2016	05/03/2016	ELECTRIC	\$32.87
COMMONWEALTH EDISON	196636	0930008012-5-16	05/03/2016	05/03/2016	ELECTRIC	\$160.71
COMMONWEALTH EDISON	196637	0975060078-5-16	05/11/2016	05/03/2016	ELECTRIC	\$229.39
COMMONWEALTH EDISON	196638	1338053018-5-16	05/17/2016	05/03/2016	ELECTRIC	\$32.38
COMMONWEALTH EDISON	196639	1346254001-5-16	04/29/2016	05/03/2016	ELECTRIC	\$258.71
COMMONWEALTH EDISON	196640	1346256014-5-16	04/29/2016	05/03/2016	ELECTRIC	\$161.22
COMMONWEALTH EDISON	196641	2057133009-5-16	04/29/2016	05/03/2016	ELECTRIC	\$30.59

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
COMMONWEALTH EDISON	196642	2439166080-5-16	05/03/2016	05/03/2016	ELECTRIC	\$36.48
COMMONWEALTH EDISON	196643	2611106017-5-16	05/12/2016	05/03/2016	ELECTRIC	\$99.31
COMMONWEALTH EDISON	196644	8202462000-5-16	04/26/2016	05/03/2016	ELECTRIC	\$112.53
COMMONWEALTH EDISON	196645	8202467005-5-16	04/26/2016	05/03/2016	ELECTRIC	\$535.69
COMMONWEALTH EDISON	196646	8868022000-5-16	04/26/2016	05/03/2016	ELECTRIC	\$21.74
COMMONWEALTH EDISON	196647	9378462008-5-16	05/12/2016	05/03/2016	ELECTRIC	\$50.13
COMMONWEALTH EDISON	196648	9378463005-5-16	05/10/2016	05/03/2016	ELECTRIC	\$206.88
COMMONWEALTH EDISON	196649	9433521020-5-16	05/11/2016	05/03/2016	ELECTRIC	\$49.17
Payee: COMMONWEALTH EDISON TOTAL						\$5,014.26
CONNEY SAFETY PRODUCTS	196145	05142104	05/04/2016	05/13/2016	CLEANER/EQUIPMENT	\$239.62
Payee: CONNEY SAFETY PRODUCTS TOTAL						\$239.62
CONRAD CO.	196561	101057402	05/23/2016	05/27/2016	MOPHEAD	\$3.32
Payee: CONRAD CO. TOTAL						\$3.32
CONSERVATION LAND STEWARD	196148	53145	04/25/2016	05/13/2016	CONTRACT BURNS	\$3,178.40
Payee: CONSERVATION LAND STEWARD TOTAL						\$3,178.40
CORPORATE CONCEPTS	196000	202591	04/22/2016	05/06/2016	OFFICE EQUIPMENT	\$1,400.77
Payee: CORPORATE CONCEPTS TOTAL						\$1,400.77
COUNTY OF WILL	196256	16-5FP	04/30/2016	05/13/2016	APRIL DISPATCH SERVICE	\$1,000.00
Payee: COUNTY OF WILL TOTAL						\$1,000.00
COWAN, JIM	196311	2229	05/15/2016	05/20/2016	ANNUAL REPORT MAP	\$75.00
COWAN, JIM	196312	2230	05/15/2016	05/20/2016	ICM DRIVING MAP	\$375.00
COWAN, JIM	196313	2231	05/15/2016	05/20/2016	LARGE MAP/POWERPOINT	\$75.00
Payee: COWAN, JIM TOTAL						\$525.00
CRESCENT ELECT. SUPPLY CO	196026	S501939970.001	04/19/2016	05/06/2016	SMALL TOOLS	\$25.79
CRESCENT ELECT. SUPPLY CO	196026	S501939970.001	04/19/2016	05/06/2016	SMALL TOOLS	\$176.99
CRESCENT ELECT. SUPPLY CO	196498	S502043372.001	05/12/2016	05/27/2016	SUPPLIES	\$14.24

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: CRESCENT ELECT. SUPPLY CO TOTAL	\$217.02
CRETE ACE HARDWARE	195974	130366	04/21/2016	05/06/2016	MATERIALS	\$32.29
CRETE ACE HARDWARE	196529	131076	05/17/2016	05/27/2016	BIRD FEEDER SUPPLIES	\$17.53
					Payee: CRETE ACE HARDWARE TOTAL	\$49.82
CRETE AREA CHAMBER OF	196152	051216	05/12/2016	05/13/2016	MEMBERSHIP DUES	\$90.00
					Payee: CRETE AREA CHAMBER OF TOTAL	\$90.00
CROSS POINTS SALES, INC.	196499	27723	05/16/2016	05/27/2016	ALARM MONITORING-4 RIVERS	\$180.00
CROSS POINTS SALES, INC.	196500	27683	05/16/2016	05/27/2016	ALARM MONITORING-4 RIVERS	\$180.00
CROSS POINTS SALES, INC.	196501	27839	05/16/2016	05/27/2016	ALARM MONITORING-LAKE REN	\$180.00
					Payee: CROSS POINTS SALES, INC. TOTAL	\$540.00
CURRENT TECHNOLOGIES	196257	6468	05/11/2016	05/13/2016	COMPUTER PARTS-POLICE	\$1,055.09
					Payee: CURRENT TECHNOLOGIES TOTAL	\$1,055.09
CUSTOM GUIDE	196154	22803	05/02/2016	05/13/2016	ONLINE TRAINING	\$1,125.00
					Payee: CUSTOM GUIDE TOTAL	\$1,125.00
DELTA DENTAL OF IL VISION	196471	858631	05/23/2016	05/03/2016	JUNE PREMIUMS	\$822.01
					Payee: DELTA DENTAL OF IL VISION TOTAL	\$822.01
DINPAK LLC	195975	WC042616	04/28/2016	05/06/2016	MISC.	\$959.90
DINPAK LLC	195976	WC042616-1	04/28/2016	05/06/2016	MISC.	\$265.22
DINPAK LLC	195976	WC042616-1	04/28/2016	05/06/2016	MISC.	\$34.28
DINPAK LLC	196314	WC040116	04/04/2016	05/20/2016	DOG BAGS	\$1,099.50
					Payee: DINPAK LLC TOTAL	\$2,358.90
DUPRE, INC., DARRYL	196037	01 228475	05/02/2016	05/06/2016	SHOP SUPPLIES	\$28.40
					Payee: DUPRE, INC., DARRYL TOTAL	\$28.40

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
ECO CLEAN MAINTENANCE INC	195977	5462	04/30/2016	05/06/2016	JANITORIAL SERV.	\$2,240.45
ECO CLEAN MAINTENANCE INC	195977	5462	04/30/2016	05/06/2016	JANITORIAL SERV.	\$754.55
ECO CLEAN MAINTENANCE INC	196502	5491	10/08/2015	05/27/2016	4 RIVERS WINDOWS-2015	\$336.00
Payee: ECO CLEAN MAINTENANCE INC TOTAL						\$3,331.00
ELMHURST-CHICAGO STONE	196006	502387	04/22/2016	05/06/2016	STONE	\$15.31
ELMHURST-CHICAGO STONE	196157	502681	04/30/2016	05/13/2016	STONE	\$42.01
Payee: ELMHURST-CHICAGO STONE TOTAL						\$57.32
ENCAP, INC.	196159	2108	04/29/2016	05/13/2016	BURN/SPECIES CONTROL	\$7,027.00
Payee: ENCAP, INC. TOTAL						\$7,027.00
ESCALANTE, YVONNE	196469	18251	05/23/2016	05/03/2016	PERMIT REFUND	\$60.00
Payee: ESCALANTE, YVONNE TOTAL						\$60.00
EUCLID MANAGERS	196470	5641422-6-16	05/15/2016	05/03/2016	JUNE PREMIUMS	\$307.90
Payee: EUCLID MANAGERS TOTAL						\$307.90
FARMERS WEEKLY REVIEW	196070	34550	05/03/2016	05/13/2016	MEETING NOTICE 5/5/16	\$10.00
FARMERS WEEKLY REVIEW	196071	34507	04/14/2016	05/13/2016	AD-ORIDNANCE #486	\$216.00
Payee: FARMERS WEEKLY REVIEW TOTAL						\$226.00
FASTENAL COMPANY	196562	ILJOL174838	05/12/2016	05/27/2016	TRUBOLT	\$73.50
Payee: FASTENAL COMPANY TOTAL						\$73.50
FEDERAL EXPRESS CORP.	195995	5-397-99193	04/27/2016	05/03/2016	APRIL CHGS	\$55.42
Payee: FEDERAL EXPRESS CORP. TOTAL						\$55.42
FERRY, MARK	196350	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$28.06
Payee: FERRY, MARK TOTAL						\$28.06
FIRST MIDWEST BANK	196503	5019745	04/15/2016	05/27/2016	1ST QTR TRUST FEES	\$250.00

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Payee: FIRST MIDWEST BANK TOTAL						\$250.00
FMP	195978	53-203803	04/27/2016	05/06/2016	PARTS/LUBS	\$89.49
FMP	195978	53-203803	04/27/2016	05/06/2016	PARTS/LUBS	\$119.88
FMP	196072	53-204558	05/03/2016	05/13/2016	PARTS	\$115.58
FMP	196161	53-205244	05/10/2016	05/13/2016	VEHICLE PARTS	\$568.21
FMP	196164	53-205234	05/10/2016	05/13/2016	VEHICLE PARTS	\$58.92
FMP	196164	53-205234	05/10/2016	05/13/2016	VEHICLE PARTS	\$42.00
FMP	196164	53-205234	05/10/2016	05/13/2016	VEHICLE PARTS	\$67.22
FMP	196258	53-205405	05/11/2016	05/13/2016	BRAKES	\$31.99
FMP	196371	50-1330021	05/13/2016	05/20/2016	BRAKE LINING	\$59.57
FMP	196372	53-205712	05/13/2016	05/20/2016	PARTS	\$272.81
FMP	196425	53-205988	05/16/2016	05/20/2016	SHOCK ABSORBERS	\$155.62
FMP	196426	50-1331641	05/16/2016	05/20/2016	STEERING PART	\$35.94
FMP	196427	53-206058	05/17/2016	05/20/2016	BRAKES	\$249.91
FMP	196530	53-206323	05/18/2016	05/27/2016	CREDIT FOR RETURNS	\$192.64-
FMP	196531	53-206162	05/17/2016	05/27/2016	CREDIT FOR CORE CHARGE	\$165.00-
FMP	196532	53-206824	05/24/2016	05/27/2016	SHOP SUPPLIES	\$367.30
FMP	196563	53-206020	05/17/2016	05/27/2016	FLEET PARTS	\$290.94
Payee: FMP TOTAL						\$2,167.74
FOREST PRES. DIST. DUPAGE	196052	7350/7351	03/07/2016	05/03/2016	2- RAPTOR OUTREACH PROG.	\$200.00
Payee: FOREST PRES. DIST. DUPAGE TOTAL						\$200.00
FORESTRY SUPPLIERS, INC.	196429	887084-00	05/09/2016	05/20/2016	MEASURING CUPS/FUNNELS	\$40.93
FORESTRY SUPPLIERS, INC.	196533	887084-01	05/18/2016	05/27/2016	RM SUPPLIES	\$9.90
Payee: FORESTRY SUPPLIERS, INC. TOTAL						\$50.83
FRICILONE, MIKE	196351	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$32.53
Payee: FRICILONE, MIKE TOTAL						\$32.53
FRIENDS OF THE FPD OF	196575	052516	05/25/2016	05/27/2016	NATIVE PLANTS	\$4,035.00
FRIENDS OF THE FPD OF	196575	052516	05/25/2016	05/27/2016	NATIVE PLANTS	\$2,449.50
Payee: FRIENDS OF THE FPD OF TOTAL						\$6,484.50
FRITZ, GRETCHEN	196352	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$10.26

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: FRITZ, GRETCHEN TOTAL	\$10.26
GEMPLER'S	196430	SI02499179	05/06/2016	05/20/2016	DRUM PLUG AND CONTAINERS	\$96.95
					Payee: GEMPLER'S TOTAL	\$96.95
GEOTECH, INC.	196504	46803	05/11/2016	05/27/2016	DP5E&F BOUNDARY SIGNS	\$2,500.00
GEOTECH, INC.	196505	46804	05/11/2016	05/27/2016	BOUNDARY SIGN INSTALL	\$500.00
GEOTECH, INC.	196505	46804	05/11/2016	05/27/2016	BOUNDARY SIGN INSTALL	\$1,000.00
					Payee: GEOTECH, INC. TOTAL	\$4,000.00
GONZALEZ, MEGAN	196674	5232016	05/23/2016	05/03/2016	MUSIC ARTS & NATURE	\$200.00
					Payee: GONZALEZ, MEGAN TOTAL	\$200.00
GOULD, DONALD	196353	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$29.71
					Payee: GOULD, DONALD TOTAL	\$29.71
GRAINGER	195979	9090875221	04/22/2016	05/06/2016	SHOP SUPPLIES	\$154.68
GRAINGER	195980	9085165067	04/18/2016	05/06/2016	MISC.	\$903.60
GRAINGER	196027	9093379981	04/26/2016	05/06/2016	MATERIALS	\$330.00
GRAINGER	196028	9090599920	04/22/2016	05/06/2016	MATERIALS	\$25.68
GRAINGER	196038	9094568947	04/26/2016	05/06/2016	SMALL TOOLS	\$140.90
GRAINGER	196039	9097000328	04/28/2016	05/06/2016	SHOP SUPPLIES	\$18.60
GRAINGER	196040	9095557915	04/27/2016	05/06/2016	SHOP SUPPLIES	\$69.28
GRAINGER	196041	9091569948	04/25/2016	05/06/2016	SHOP SUPPLIES	\$17.88
GRAINGER	196073	9098349195	04/29/2016	05/13/2016	PARTS	\$55.80
GRAINGER	196074	9099307044	05/02/2016	05/13/2016	PARTS	\$16.61
GRAINGER	196075	9097765730	04/29/2016	05/13/2016	TUBING	\$38.12
GRAINGER	196166	9100416891	05/03/2016	05/13/2016	SAFETY GLASSES/PARTS	\$77.94
GRAINGER	196168	9101401835	05/04/2016	05/13/2016	FAN/TIMER/CABLE	\$338.55
GRAINGER	196169	9103391794	05/05/2016	05/13/2016	BALLAST	\$43.50
GRAINGER	196315	9105479977	05/09/2016	05/20/2016	SUPPLIES	\$732.44
GRAINGER	196373	9106564066	05/10/2016	05/20/2016	AIR HOSE/TUBING	\$109.08
GRAINGER	196374	9107762651	05/11/2016	05/20/2016	TUBING/CABLE TIES	\$40.48
GRAINGER	196506	9112947230	05/16/2016	05/27/2016	SUPPLIES	\$135.67
GRAINGER	196507	9110048916	05/13/2016	05/27/2016	HOSE RETURN	\$32.00-
GRAINGER	196508	9110245769	05/13/2016	05/27/2016	SHOP SUPPLIES	\$28.54
GRAINGER	196534	9090143745	04/22/2016	05/27/2016	FUSE HOLDERS	\$560.00
GRAINGER	196535	9111519410	05/16/2016	05/27/2016	RM SUPPLIES	\$62.60
GRAINGER	196536	9114297162	05/17/2016	05/27/2016	MARKER PAINT	\$11.84
GRAINGER	196537	9113560933	05/17/2016	05/27/2016	BATTERY DISCONNECT SWITCH	\$8.02

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: GRAINGER TOTAL	\$3,887.81
GREEN GLEN NURSERY, INC.	196509	3-15144	05/20/2016	05/27/2016	PLANTERS	\$172.95
					Payee: GREEN GLEN NURSERY, INC. TOTAL	\$172.95
HARRIS, KENNETH	196354	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$15.62
					Payee: HARRIS, KENNETH TOTAL	\$15.62
HART, SUZANNE	196355	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$49.91
					Payee: HART, SUZANNE TOTAL	\$49.91
HASSERT CONSULTING,BRENT	195996	050116	05/01/2016	05/03/2016	APRIL CHGS	\$3,000.00
					Payee: HASSERT CONSULTING,BRENT TOTAL	\$3,000.00
HEALTHCARE SERVICE CORP.	196472	017830-6-16	05/17/2016	05/03/2016	JUNE PREMIUMS	\$101,819.92
					Payee: HEALTHCARE SERVICE CORP. TOTAL	\$101,819.92
HENRY NICOLA	196440	742016	03/09/2016	05/03/2016	CONCERT - HAMMEL WOODS	\$750.00
					Payee: HENRY NICOLA TOTAL	\$750.00
HERITAGE CORRIDOR CVB	196076	2891	05/01/2016	05/13/2016	MEMBERSHIP DUES	\$100.00
					Payee: HERITAGE CORRIDOR CVB TOTAL	\$100.00
HERITAGE F.S.	196042	68624	04/25/2016	05/06/2016	GASOLINE	\$865.34
HERITAGE F.S.	196043	68625-1	04/25/2016	05/06/2016	GASOLINE	\$2,926.81
HERITAGE F.S.	196044	73511	04/25/2016	05/06/2016	GASOLINE	\$825.00
HERITAGE F.S.	196171	68736	05/06/2016	05/13/2016	ETHANOL	\$701.29
HERITAGE F.S.	196207	68737	05/06/2016	05/13/2016	ETHANOL	\$2,595.84
HERITAGE F.S.	196259	64124	05/09/2016	05/13/2016	RENWICK FUEL	\$855.63
HERITAGE F.S.	196375	73695	05/12/2016	05/20/2016	GOODENOW FUEL	\$366.66
HERITAGE F.S.	196376	68788	05/13/2016	05/20/2016	OIL/LUBES	\$164.58
HERITAGE F.S.	196377	68751	05/09/2016	05/20/2016	OIL	\$1,913.50
HERITAGE F.S.	196538	68864	05/20/2016	05/27/2016	OLEF - GASOLINE	\$3,161.17
HERITAGE F.S.	196539	64206	05/20/2016	05/27/2016	RENWICK-GAS/DISEL	\$1,131.62

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: HERITAGE F.S. TOTAL	\$15,507.44
HEY & ASSOCIATES INC	196431	15-0388-5152	05/09/2016	05/20/2016	FIELD INVESTIGATION	\$8,599.36
HEY & ASSOCIATES INC	196431	15-0388-5152	05/09/2016	05/20/2016	FIELD INVESTIGATION	\$259.00
					Payee: HEY & ASSOCIATES INC TOTAL	\$8,858.36
HOME CITY ICE CO.	195981	3226164458	04/26/2016	05/06/2016	BAGGED ICE	\$50.00
HOME CITY ICE CO.	196178	3199162874	05/09/2016	05/13/2016	BAGGED ICE	\$65.00
HOME CITY ICE CO.	196564	3436163917	05/24/2016	05/27/2016	BAGGED ICE	\$113.00
					Payee: HOME CITY ICE CO. TOTAL	\$228.00
HOME DEPOT CREDIT SERVICE	196650	6925 02 28791	05/13/2016	05/03/2016	RM SUPPLIES	\$36.70
					Payee: HOME DEPOT CREDIT SERVICE TOTAL	\$36.70
HOMER INDUSTRIES	196007	S86404	04/27/2016	05/06/2016	PLAY GROUND MULCH	\$1,280.00
					Payee: HOMER INDUSTRIES TOTAL	\$1,280.00
HOMER TREE CARE, INC.	196029	21775	04/21/2016	05/06/2016	ASH TREE REMOVAL	\$3,380.00
HOMER TREE CARE, INC.	196030	22011	04/29/2016	05/06/2016	ASH TREE REMOVAL	\$65.00
HOMER TREE CARE, INC.	196316	22376	05/13/2016	05/20/2016	TREE REMOVAL - 75	\$4,875.00
HOMER TREE CARE, INC.	196317	22416	05/14/2016	05/20/2016	TREE REMOVAL - 84	\$5,460.00
					Payee: HOMER TREE CARE, INC. TOTAL	\$13,780.00
HOWARD, ROBERT	196356	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$81.56
					Payee: HOWARD, ROBERT TOTAL	\$81.56
I-55 AUTO SALVAGE	196045	375269	05/02/2016	05/06/2016	PARTS	\$125.00
					Payee: I-55 AUTO SALVAGE TOTAL	\$125.00
IL CPA SOCIETY	196428	2016	05/19/2016	05/03/2016	MEMBERSHIP-GERL	\$315.00
					Payee: IL CPA SOCIETY TOTAL	\$315.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
IL DEPT OF AGRICULTURE	196432	4884-2016	04/28/2016	05/03/2016	PESTICIDE LIC-BUDDE	\$20.00
IL DEPT OF AGRICULTURE	196565	052416	05/24/2016	05/27/2016	PEST CONT. LICEN.-LEONARD	\$15.00
Payee: IL DEPT OF AGRICULTURE TOTAL						\$35.00
INLAND ARTS & GRAPHICS	195982	259501	04/22/2016	05/06/2016	WALKS HANDOUT	\$80.00
INLAND ARTS & GRAPHICS	196077	259566	04/26/2016	05/13/2016	TRAIL SAFETY DAYS HANDOUT	\$80.00
INLAND ARTS & GRAPHICS	196078	259209	04/22/2016	05/13/2016	FLYERS	\$438.75
INLAND ARTS & GRAPHICS	196180	259762	05/06/2016	05/13/2016	MAP/INFO SHEET	\$500.00
INLAND ARTS & GRAPHICS	196436	259579	04/26/2016	05/20/2016	BANNERS	\$392.00
INLAND ARTS & GRAPHICS	196510	260069	05/16/2016	05/27/2016	ARTS & NATURE BANNERS	\$224.00
Payee: INLAND ARTS & GRAPHICS TOTAL						\$1,714.75
INTEGRITY FIRE EQUIP INC.	196260	39469	05/04/2016	05/13/2016	EXTINGUISHER INSPECTIONS	\$20.00
Payee: INTEGRITY FIRE EQUIP INC. TOTAL						\$20.00
INTERSTATE BATTERIES	195983	224474	04/27/2016	05/06/2016	BOAT BATTERY	\$206.95
INTERSTATE BATTERIES	196181	57572713	05/10/2016	05/13/2016	TRACTOR BATTERY	\$177.95
INTERSTATE BATTERIES	196566	225521	05/23/2016	05/27/2016	PARTS-SUPPLIES	\$26.95
INTERSTATE BATTERIES	196566	225521	05/23/2016	05/27/2016	PARTS-SUPPLIES	\$109.95
Payee: INTERSTATE BATTERIES TOTAL						\$521.80
INTERSTATE BATTERY SYSTEM	196438	24024464	05/18/2016	05/20/2016	VEHICLE BATTERY	\$126.95
Payee: INTERSTATE BATTERY SYSTEM TOTAL						\$126.95
JANKOWSKI, ROBERT	196511	FPDWC0000113	03/31/2016	05/27/2016	CROPLAND CONSULTANT	\$610.90
JANKOWSKI, ROBERT	196512	FPDWC000012	02/29/2016	05/27/2016	CROPLAND CONSULTANT	\$155.40
Payee: JANKOWSKI, ROBERT TOTAL						\$766.30
JOAN'S TROPHY & PLAQUE CO	196079	1603023	04/27/2016	05/13/2016	NAME PLATE-THOMAS	\$18.24
JOAN'S TROPHY & PLAQUE CO	196540	1506643	05/11/2016	05/27/2016	PLACQUES	\$783.75
Payee: JOAN'S TROPHY & PLAQUE CO TOTAL						\$801.99
JOE & ROSS ICE CREAM	196182	13222767	05/05/2016	05/13/2016	ICE CREAM	\$310.90

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: JOE & ROSS ICE CREAM TOTAL						\$310.90
JOLIET CLOTHING MART	195984	718448	04/04/2016	05/06/2016	UNIFORMS	\$141.98
JOLIET CLOTHING MART	195985	717300	04/07/2016	05/06/2016	UNIFORMS	\$139.80
JOLIET CLOTHING MART	195986	716900	04/13/2016	05/06/2016	UNIFORMS	\$89.90
JOLIET CLOTHING MART	196261	718612	05/09/2016	05/13/2016	UNIFORMS- OFFICER PAVER	\$276.30
JOLIET CLOTHING MART	196513	718910	05/11/2016	05/27/2016	POLICE UNIFORMS	\$59.95
JOLIET CLOTHING MART	196514	719730	05/10/2016	05/27/2016	POLICE UNIFORMS	\$6.99
JOLIET CLOTHING MART	196515	719081.1	05/09/2016	05/27/2016	POLICE UNIFORMS	\$65.95
JOLIET CLOTHING MART	196516	717509	05/02/2016	05/27/2016	POLICE UNIFORMS	\$400.00
Payee: JOLIET CLOTHING MART TOTAL						\$1,180.87
JONES, JONATHAN	196318	522016	05/02/2016	05/20/2016	CAC MTG MILEAGE	\$18.81
Payee: JONES, JONATHAN TOTAL						\$18.81
KEN WOODY'S SPORTS & MORE	196378	2254	05/10/2016	05/20/2016	UNIFORMS-VISITOR SERVICES	\$487.00
KEN WOODY'S SPORTS & MORE	196467	2256	05/10/2016	05/20/2016	VS UNIFORMS-NORTH ZONE	\$754.00
Payee: KEN WOODY'S SPORTS & MORE TOTAL						\$1,241.00
KGG LLC	196433	18998	05/11/2016	05/03/2016	RETAINER	\$1,100.00
KGG LLC	196434	18997	05/11/2016	05/03/2016	ATTY FEES	\$2,346.00
KGG LLC	196435	18996	05/11/2016	05/03/2016	ATTY FEES	\$759.00
KGG LLC	196437	18995	05/11/2016	05/03/2016	ATTY FEES	\$2,507.00
KGG LLC	196473	18999	05/11/2016	05/03/2016	DP5E APR16 LEGAL FEES	\$92.00
KGG LLC	196474	18993	05/11/2016	05/03/2016	APR-16 LEGAL FEES	\$115.00
KGG LLC	196474	18993	05/11/2016	05/03/2016	APR-16 LEGAL FEES	\$368.00
Payee: KGG LLC TOTAL						\$7,287.00
KURCZEWSKI, LYNN	196080	43016LK	05/20/2016	05/13/2016	MILEAGE 2/22-4/30/16	\$108.54
Payee: KURCZEWSKI, LYNN TOTAL						\$108.54
LAFARGE	196081	706077725	04/28/2016	05/13/2016	DIRT/STONE	\$18.95
LAFARGE	196082	706077726	04/30/2016	05/13/2016	DIRT/STONE	\$328.08
Payee: LAFARGE TOTAL						\$347.03
LAWSON PRODUCTS, INC.	195992	9304047422	04/22/2016	05/06/2016	SHOP SUPPLIES	\$39.16

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
LAWSON PRODUCTS, INC.	196046	9304056747	04/27/2016	05/06/2016	SUPPLIES /TOOLS	\$25.05
LAWSON PRODUCTS, INC.	196046	9304056747	04/27/2016	05/06/2016	SUPPLIES /TOOLS	\$212.48
					Payee: LAWSON PRODUCTS, INC. TOTAL	\$276.69
LENSCRAFTERS	196031	1804540825	05/02/2016	05/06/2016	B. DUNKMAN SAFETY GLASSES	\$93.91
					Payee: LENS CRAFTERS TOTAL	\$93.91
LIBERTY CREATIVE SOLUTNS	196468	91083	05/10/2016	05/20/2016	PRINTING POCKET PIECE	\$331.00
					Payee: LIBERTY CREATIVE SOLUTNS TOTAL	\$331.00
LIBERTY TIRE RECYCLING	196183	897442	04/30/2016	05/13/2016	SCRAP TIRE-PICKUP/DISPOSA	\$481.83
					Payee: LIBERTY TIRE RECYCLING TOTAL	\$481.83
LIFEWORCS U.S. INC.	196651	35938922	02/08/2016	05/03/2016	GRIEF COUNSELING	\$200.00
					Payee: LIFEWORCS U.S. INC. TOTAL	\$200.00
LOCKPORT STEEL FABRICATOR	196001	66937	04/25/2016	05/06/2016	MATERIALS	\$690.16
					Payee: LOCKPORT STEEL FABRICATOR TOTAL	\$690.16
LOWE'S BUSINESS ACCOUNT	196652	2348983	04/22/2016	05/03/2016	SUPPLIES	\$12.33
LOWE'S BUSINESS ACCOUNT	196653	2758580	04/27/2016	05/03/2016	BUSHINGS & COUPLINGS	\$16.51
LOWE'S BUSINESS ACCOUNT	196654	2209241	05/02/2016	05/03/2016	OPS SUPPLIES	\$64.89
LOWE'S BUSINESS ACCOUNT	196656	2201040	05/02/2016	05/03/2016	SIGN POST STOCK	\$227.70
LOWE'S BUSINESS ACCOUNT	196657	2895774	05/10/2016	05/03/2016	FENCE REPAIR SUPPLIES	\$64.19
LOWE'S BUSINESS ACCOUNT	196658	23208645	05/02/2016	05/03/2016	FLASHLIGHTS	\$9.70
LOWE'S BUSINESS ACCOUNT	196659	23208455	05/02/2016	05/03/2016	EVENT SUPPLIES	\$33.96
					Payee: LOWE'S BUSINESS ACCOUNT TOTAL	\$429.28
MAHER, CHARLES	196357	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$21.37
					Payee: MAHER, CHARLES TOTAL	\$21.37
MAHONEY,SILVERMAN & CROSS	196675	47628	05/11/2016	05/03/2016	ATTY FEES	\$250.00

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: MAHONEY,SILVERMAN & CROSS TOTAL	\$250.00
MAIN ST. HARDSCAPE SUPPLY	196380	19071	05/11/2016	05/20/2016	FIREWOOD - ELC	\$460.00
MAIN ST. HARDSCAPE SUPPLY	196381	18903	04/19/2016	05/20/2016	FIREWOOD - ELC	\$189.00
					Payee: MAIN ST. HARDSCAPE SUPPLY TOTAL	\$649.00
MARINO TRUCK & EQUIPMENT	196047	42012	05/02/2016	05/06/2016	PARTS	\$31.76
					Payee: MARINO TRUCK & EQUIPMENT TOTAL	\$31.76
MATCO TOOLS	196382	42008	05/13/2016	05/20/2016	MECHANIC HAND TOOL	\$16.40
MATCO TOOLS	196517	42199	05/20/2016	05/27/2016	TOOLS	\$119.90
					Payee: MATCO TOOLS TOTAL	\$136.30
MATHENA, MICHELLE	196475	06182016	05/11/2016	05/03/2016	ARTS&NATURE-FLUTIST	\$100.00
					Payee: MATHENA, MICHELLE TOTAL	\$100.00
MCPHAIL, CLOIE	196476	2000079.014	05/20/2016	05/03/2016	RENTAL REFUND	\$925.00
					Payee: MCPHAIL, CLOIE TOTAL	\$925.00
METROPOLITAN INDUSTRIES	196518	0000310143	05/11/2016	05/27/2016	FUSE REPAIR	\$230.00
					Payee: METROPOLITAN INDUSTRIES TOTAL	\$230.00
MIDWEST INSTALLER, INC	196083	10796	04/27/2016	05/13/2016	POST LIFT INSPECTIONS-3	\$225.00
					Payee: MIDWEST INSTALLER, INC TOTAL	\$225.00
MOE FUNDS	196477	2290612	05/20/2016	05/03/2016	JULY PREMIUMS-SINGLE	\$11,700.00
MOE FUNDS	196478	2290615	05/20/2016	05/03/2016	JULY PREMIUMS-FAMILY	\$34,000.00
					Payee: MOE FUNDS TOTAL	\$45,700.00
MORAN, DONALD	196358	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$17.17

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: MORAN, DONALD TOTAL	\$17.17
MOST FEED & GARDEN	196184	196760	04/27/2016	05/13/2016	WILD BIRD SEED	\$23.89
MOST FEED & GARDEN	196541	199394	05/17/2016	05/27/2016	BIRDSEED	\$49.35
					Payee: MOST FEED & GARDEN TOTAL	\$73.24
MOTION INDUSTRIES	196002	IL03-491587	04/21/2016	05/06/2016	SHOP SUPPLIES	\$64.02
					Payee: MOTION INDUSTRIES TOTAL	\$64.02
MOUSTIS, JIM	196359	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$15.99
					Payee: MOUSTIS, JIM TOTAL	\$15.99
MUENCH, INC.	196441	51480	05/16/2016	05/20/2016	SHOP SUPPLIES	\$396.85
					Payee: MUENCH, INC. TOTAL	\$396.85
NATIONAL AUTO FLEET GROUP	196439	348	05/16/2016	05/03/2016	OPS TRUCK #190	\$133,920.00
					Payee: NATIONAL AUTO FLEET GROUP TOTAL	\$133,920.00
NATURAL RESOURCE MGT.	196185	16-25	05/05/2016	05/13/2016	PRESCRIBED BURN	\$2,500.00
NATURAL RESOURCE MGT.	196186	16-23	05/05/2016	05/13/2016	PRESCRIBED BURN	\$3,510.00
NATURAL RESOURCE MGT.	196442	16-27	05/12/2016	05/20/2016	RETAINAGE	\$2,456.80
NATURAL RESOURCE MGT.	196442	16-27	05/12/2016	05/20/2016	RETAINAGE	\$1,700.00
NATURAL RESOURCE MGT.	196655	16-28	05/21/2016	05/27/2016	GRASS CONTROL	\$14,671.20
NATURAL RESOURCE MGT.	196655	16-28	05/21/2016	05/27/2016	GRASS CONTROL	\$1,467.12-
					Payee: NATURAL RESOURCE MGT. TOTAL	\$23,370.88
NIR ROOF CARE, INC.	196187	107430	05/06/2016	05/13/2016	ROOF REPAIRS	\$660.00
NIR ROOF CARE, INC.	196519	107762	05/18/2016	05/27/2016	SEMI-ANNUAL PYMNT	\$250.00
					Payee: NIR ROOF CARE, INC. TOTAL	\$910.00
O'HERRON, RAY CO., INC.	196263	1625886-IN	05/02/2016	05/13/2016	POLICE CAR EQUIPMENT	\$204.30
O'HERRON, RAY CO., INC.	196265	1625093-IN	04/28/2016	05/13/2016	POLICE CAR EQUIPMENT	\$1,394.94
O'HERRON, RAY CO., INC.	196568	1629694-IN	05/20/2016	05/27/2016	VEHICLE EQUIPMENT	\$1,459.29

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
Payee: O'HERRON, RAY CO. , INC. TOTAL						\$3,058.53
OAKLAWN BLACKTOP PAVING	196542	51916	05/19/2016	05/27/2016	PAVING	\$19,500.00
Payee: OAKLAWN BLACKTOP PAVING TOTAL						\$19,500.00
OESTREICH SALES & SERVICE	196084	216324	04/27/2016	05/13/2016	LOCK SPRAY/KEYS	\$21.90
OESTREICH SALES & SERVICE	196084	216324	04/27/2016	05/13/2016	LOCK SPRAY/KEYS	\$9.00
OESTREICH SALES & SERVICE	196188	216376	05/05/2016	05/13/2016	REPINS LOCKS	\$56.00
OESTREICH SALES & SERVICE	196189	216395	05/09/2016	05/13/2016	KEYS MADE	\$11.80
OESTREICH SALES & SERVICE	196443	216507	05/17/2016	05/20/2016	KEYS FOR TRUCK 190	\$17.25
OESTREICH SALES & SERVICE	196567	216533	05/23/2016	05/27/2016	KEYS-FREEC DOORS	\$18.00
Payee: OESTREICH SALES & SERVICE TOTAL						\$133.95
OFFICE DEPOT	196085	835158454001	04/20/2016	05/13/2016	OFFICE SUPPLIES	\$75.38
OFFICE DEPOT	196086	835158677001	04/20/2016	05/13/2016	OFFICE SUPPLIES	\$33.55
OFFICE DEPOT	196087	835158678001	04/20/2016	05/13/2016	OFFICE SUPPLIES	\$28.14
OFFICE DEPOT	196088	835158685001	04/20/2016	05/13/2016	OFFICE SUPPLIES	\$15.89
Payee: OFFICE DEPOT TOTAL						\$152.96
OGALLA, JUDY	196360	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$53.22
Payee: OGALLA, JUDY TOTAL						\$53.22
ONE STEP	196003	92185	04/08/2016	05/06/2016	POLICE TIME CARDS	\$342.00
Payee: ONE STEP TOTAL						\$342.00
OVERCASH, CLARENCE T.	196673	5112016	05/11/2016	05/03/2016	SILVERPOINT DEMO-A&N	\$100.00
Payee: OVERCASH, CLARENCE T. TOTAL						\$100.00
OZINGA	196008	39966	04/29/2016	05/06/2016	MATERIALS	\$705.00
OZINGA	196319	40269	04/30/2016	05/20/2016	CONCRETE BLOCKS	\$390.00
Payee: OZINGA TOTAL						\$1,095.00
P.F. PETTIBONE & CO.	196004	69791	04/14/2016	05/06/2016	ILL PED/ FRISK FORMS	\$305.75
P.F. PETTIBONE & CO.	196005	69872	04/27/2016	05/06/2016	IL CONSERV CITATION FORMS	\$1,213.65

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Vendor Name	Voucher	Invoice No.	Inv Date	Due Date	Description	Amount
					Payee: P.F. PETTIBONE & CO. TOTAL	\$1,519.40
PARAMONT-EO, INC.	196009	S700500394.001	04/28/2016	05/06/2016	MATERIALS	\$144.72
PARAMONT-EO, INC.	196010	S700507695.001	04/26/2016	05/06/2016	MATERIALS	\$40.84
PARAMONT-EO, INC.	196032	S700509047.001	04/29/2016	05/06/2016	MATERIALS	\$15.70
					Payee: PARAMONT-EO, INC. TOTAL	\$201.26
PARKER, ANNETTE	196361	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$11.34
					Payee: PARKER, ANNETTE TOTAL	\$11.34
PHYSICIANS IMMEDIATE CARE	196089	1490393	04/01/2016	05/13/2016	HEP B - BUDDE	\$70.00
PHYSICIANS IMMEDIATE CARE	196090	1492732	04/07/2016	05/13/2016	PHYSICAL-HEP B/STOGINSKI	\$191.00
PHYSICIANS IMMEDIATE CARE	196091	1504474	04/14/2016	05/13/2016	PHYSICAL-COWE	\$86.00
PHYSICIANS IMMEDIATE CARE	196092	1504407	04/14/2016	05/13/2016	PHYSICAL-HEP B/MAYLE	\$156.00
PHYSICIANS IMMEDIATE CARE	196093	1503081	04/14/2016	05/13/2016	PHYSICAL-RANKOVICH	\$121.00
					Payee: PHYSICIANS IMMEDIATE CARE TOTAL	\$624.00
PITNEY BOWES	196320	3100128002	04/30/2016	05/20/2016	LEASE PYMNT-POSTAGE	\$991.47
					Payee: PITNEY BOWES TOTAL	\$991.47
PLESE, JOSH	196479	06182016	05/12/2016	05/03/2016	ARTS&NATURE-MUSIC	\$500.00
					Payee: PLESE, JOSH TOTAL	\$500.00
POMP'S TIRE SERVICE, INC.	196048	690037865	04/29/2016	05/06/2016	PARTS	\$148.14
POMP'S TIRE SERVICE, INC.	196094	690037974	05/04/2016	05/13/2016	POLICE TIRES	\$192.96
POMP'S TIRE SERVICE, INC.	196095	690038024	05/05/2016	05/13/2016	TIRES- #174	\$69.99
POMP'S TIRE SERVICE, INC.	196190	690038135	05/10/2016	05/13/2016	TRACTOR TIRES	\$237.04
POMP'S TIRE SERVICE, INC.	196543	690038389	05/19/2016	05/27/2016	ALIGNMENT/SLEEVES #153	\$115.49
					Payee: POMP'S TIRE SERVICE, INC. TOTAL	\$763.62
POPLAWSKI, MARGARET E.	196480	06182016	05/11/2016	05/03/2016	ARTS&NATURE-PLEIN ART	\$100.00
					Payee: POPLAWSKI, MARGARET E. TOTAL	\$100.00
POSSIBILITY PLACE NURSERY	196445	00112921	05/10/2016	05/20/2016	PLANT PLUGS	\$2,113.40

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POSSIBILITY PLACE NURSERY	196569	00113270	05/17/2016	05/27/2016	PLUGS	\$401.40
Payee: POSSIBILITY PLACE NURSERY TOTAL						\$2,514.80
PRONGER, OLIVER JR.	196321	7562-41	04/30/2016	05/20/2016	HONEY FOR RESALE	\$324.00
PRONGER, OLIVER JR.	196321	7562-41	04/30/2016	05/20/2016	HONEY FOR RESALE	\$56.00
Payee: PRONGER, OLIVER JR. TOTAL						\$380.00
PUBLIC SAFETY DIRECT, INC	196520	88527	05/18/2016	05/27/2016	SIGNS - CONTRACT PYMNT	\$4,659.50
Payee: PUBLIC SAFETY DIRECT, INC TOTAL						\$4,659.50
QUANTUM MARKETING	196267	19359	05/11/2016	05/13/2016	POSTCARDS-RENDEZVOUS/ART	\$2,005.00
QUANTUM MARKETING	196544	19395	05/23/2016	05/27/2016	WASTE RECEPTACLE LABELS	\$450.72
Payee: QUANTUM MARKETING TOTAL						\$2,455.72
QUENCH USA INC.	196011	200420818	04/01/2016	05/06/2016	PCNC-CHILLER INSTALLED	\$153.00
Payee: QUENCH USA INC. TOTAL						\$153.00
RCM DATA CORPORATION	196012	IN58122	04/18/2016	05/06/2016	POLICE COPIER MAINT	\$12.00
RCM DATA CORPORATION	196012	IN58122	04/18/2016	05/06/2016	POLICE COPIER MAINT	\$55.33
RCM DATA CORPORATION	196033	IN58271	04/25/2016	05/06/2016	PCNC COPIER MAINT	\$12.00
RCM DATA CORPORATION	196033	IN58271	04/25/2016	05/06/2016	PCNC COPIER MAINT	\$52.66
RCM DATA CORPORATION	196034	IN58272	04/25/2016	05/06/2016	ISLE COPIER MAINT	\$12.00
RCM DATA CORPORATION	196034	IN58272	04/25/2016	05/06/2016	ISLE COPIER MAINT	\$23.87
RCM DATA CORPORATION	196191	IN58446	05/09/2016	05/13/2016	PRINTER CONTRACT	\$12.00
RCM DATA CORPORATION	196191	IN58446	05/09/2016	05/13/2016	PRINTER CONTRACT	\$5.79
RCM DATA CORPORATION	196269	IN58445	05/09/2016	05/13/2016	POL PRINTER USE/CONTRACT	\$12.00
RCM DATA CORPORATION	196269	IN58445	05/09/2016	05/13/2016	POL PRINTER USE/CONTRACT	\$63.63
Payee: RCM DATA CORPORATION TOTAL						\$261.28
READY REFRESH BY NESTLE	196444	06E0124179771	05/10/2016	05/03/2016	BOTTLED WATER-ICM	\$27.88
READY REFRESH BY NESTLE	196446	06E0123707028	05/10/2016	05/03/2016	BOTTLED WATER-4 RIVERS	\$70.34
READY REFRESH BY NESTLE	196447	16D8100629503	04/30/2016	05/03/2016	BOTTLED WATER-OLEF	\$123.74
Payee: READY REFRESH BY NESTLE TOTAL						\$221.96
REALISTIC BAIT LLC	196013	113899	04/20/2016	05/06/2016	BAIT FOR RESALE	\$170.70
REALISTIC BAIT LLC	196014	113894	04/19/2016	05/06/2016	BAIT FOR RESALE	\$344.20

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REALISTIC BAIT LLC	196192	143471	04/29/2016	05/13/2016	BAIT	\$450.70
REALISTIC BAIT LLC	196193	143484	05/06/2016	05/13/2016	BAIT	\$212.65
REALISTIC BAIT LLC	196448	143492	05/13/2016	05/20/2016	BAIT PURCHASE	\$357.10
REALISTIC BAIT LLC	196545	143403	05/20/2016	05/27/2016	BAIT FOR RESALE	\$439.50
Payee: REALISTIC BAIT LLC TOTAL						\$1,974.85
REILLY, MICHAEL	196322	522016	05/02/2016	05/20/2016	CAC MTG MILEAGE	\$30.56
Payee: REILLY, MICHAEL TOTAL						\$30.56
RENTAL MAX LLC	196323	162799-4	05/12/2016	05/20/2016	CHIPPER RENTAL	\$499.45
Payee: RENTAL MAX LLC TOTAL						\$499.45
RICE, ELIZABETH	196362	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$47.81
Payee: RICE, ELIZABETH TOTAL						\$47.81
ROK GLOBAL APPLICATIONS	196096	2891	04/22/2016	05/13/2016	MAP CONSULTING	\$650.00
ROK GLOBAL APPLICATIONS	196570	2938	05/19/2016	05/27/2016	MAP SERVICE HOSTING	\$875.00
ROK GLOBAL APPLICATIONS	196571	2959	05/24/2016	05/27/2016	RESOLVING DATA ISSUES	\$4,270.00
Payee: ROK GLOBAL APPLICATIONS TOTAL						\$5,795.00
RUSH TRUCK CNTR OF IL,INC	196383	3002569512	05/12/2016	05/20/2016	TRK 152 REPAIR	\$108.25
Payee: RUSH TRUCK CNTR OF IL,INC TOTAL						\$108.25
RUSSO'S POWER EQUIP. INC.	196097	3106707	05/05/2016	05/13/2016	LINE TRIMMER	\$270.00
Payee: RUSSO'S POWER EQUIP. INC. TOTAL						\$270.00
SAM'S CLUB	196449	3825 752	04/22/2016	05/03/2016	MEBERSHIP-CLAVENNA	\$26.25
SAM'S CLUB	196451	0056 1388	04/22/2016	05/03/2016	OFFICE SUPPLIES-FINANCE	\$22.36
SAM'S CLUB	196453	8723 8413	04/22/2016	05/03/2016	MEMBERSHIP-JAWORSKI	\$11.25
SAM'S CLUB	196454	1096 1516	04/22/2016	05/03/2016	MEMBERSHIP-VEERMAN	\$26.25
SAM'S CLUB	196456	9413 9	04/04/2016	05/03/2016	ITEMS FOR RESALE	\$169.12
Payee: SAM'S CLUB TOTAL						\$255.23
SCOFIELD, ROSEMARIE	196450	051816	05/18/2016	05/20/2016	MILEAGE	\$30.78

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Payee: SCOFIELD, ROSEMARIE TOTAL						\$30.78
SEMPER FI YARD SERVICE	196098	2016-2539	03/31/2016	05/13/2016	HABITAT MITIGATION-FCP	\$2,415.00
SEMPER FI YARD SERVICE	196098	2016-2539	03/31/2016	05/13/2016	HABITAT MITIGATION-FCP	\$241.50-
SEMPER FI YARD SERVICE	196546	2016-2890	05/18/2016	05/27/2016	HABITAT MITIGATION FCP	\$675.00
SEMPER FI YARD SERVICE	196546	2016-2890	05/18/2016	05/27/2016	HABITAT MITIGATION FCP	\$67.50-
Payee: SEMPER FI YARD SERVICE TOTAL						\$2,781.00
SERVICE SANITATION, INC	196324	7156992	05/01/2016	05/20/2016	PORT-A-JOHN GOODENOW	\$65.00
SERVICE SANITATION, INC	196325	7156993	05/01/2016	05/20/2016	PORTA-JOHN ICM	\$115.50
SERVICE SANITATION, INC	196326	7156994	05/01/2016	05/20/2016	PORTA-JOHN ELC	\$476.50
SERVICE SANITATION, INC	196327	7122589	04/06/2016	05/20/2016	PORTA-JOHN ELC	\$476.50
SERVICE SANITATION, INC	196328	7142077	04/19/2016	05/20/2016	ADA PORTA-JOHN ELC	\$70.00
SERVICE SANITATION, INC	196329	7156996	05/01/2016	05/20/2016	PORTA-JOHN 4 RIVERS	\$65.00
SERVICE SANITATION, INC	196330	7122606	04/01/2016	05/20/2016	HANDWASH STATION-4RE	\$65.00
SERVICE SANITATION, INC	196331	7156997	05/01/2016	05/20/2016	ADA PORTA-JOHN-LWE	\$115.50
SERVICE SANITATION, INC	196332	7156998	05/01/2016	05/20/2016	ADA PORTA-JOHN OLEF	\$65.00
SERVICE SANITATION, INC	196333	7122617	04/01/2016	05/20/2016	ADA PORTA-JOHN OLEF	\$65.00
SERVICE SANITATION, INC	196334	7156999	05/01/2016	05/20/2016	ADA PORTA-JOHN CENT. TRL	\$115.50
SERVICE SANITATION, INC	196335	7122623	04/01/2016	05/20/2016	ADA PORTA-JOHN CENT. TRL	\$115.50
SERVICE SANITATION, INC	196336	7157000	05/01/2016	05/20/2016	ADA PORTA-JOHN LAUGHTON	\$115.50
SERVICE SANITATION, INC	196337	7122595	04/01/2016	05/20/2016	ADA PORTA-JOHN LAUGHTON	\$115.50
Payee: SERVICE SANITATION, INC TOTAL						\$2,041.00
SERVICE SANITATION, INC.	196305	7140606	04/29/2016	05/06/2016	PCNC 4/29 EVENT	\$65.00
Payee: SERVICE SANITATION, INC. TOTAL						\$65.00
SHERWIN-WILLIAMS CO.	196194	0647-8	05/04/2016	05/13/2016	GRAFFITI PAINT	\$170.40
SHERWIN-WILLIAMS CO.	196195	6469-3	05/05/2016	05/13/2016	PAINT-POLICE	\$19.39
Payee: SHERWIN-WILLIAMS CO. TOTAL						\$189.79
SHOREWOOD HOME & AUTO	196015	714246	04/26/2016	05/06/2016	PARTS	\$139.75
SHOREWOOD HOME & AUTO	196049	714948	05/02/2016	05/06/2016	PARTS	\$65.98
SHOREWOOD HOME & AUTO	196049	714948	05/02/2016	05/06/2016	PARTS	\$231.97
SHOREWOOD HOME & AUTO	196050	306187	05/02/2016	05/06/2016	LUBS	\$4.29
SHOREWOOD HOME & AUTO	196099	715394	05/05/2016	05/13/2016	PARTS	\$762.07
SHOREWOOD HOME & AUTO	196100	306199	05/05/2016	05/13/2016	PARTS	\$152.74
SHOREWOOD HOME & AUTO	196452	306246	05/17/2016	05/20/2016	LED M C LAMP	\$9.19
SHOREWOOD HOME & AUTO	196455	306239	05/16/2016	05/20/2016	PARTS	\$103.91
SHOREWOOD HOME & AUTO	196457	716898	05/16/2016	05/20/2016	SUPPLIES	\$237.71

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SHOREWOOD HOME & AUTO	196459	717079	05/17/2016	05/20/2016	SUPPLIES	\$34.78
SHOREWOOD HOME & AUTO	196521	717618	05/20/2016	05/27/2016	VEHICLE PARTS/SUPPLIES	\$92.63
SHOREWOOD HOME & AUTO	196521	717618	05/20/2016	05/27/2016	VEHICLE PARTS/SUPPLIES	\$30.88
SHOREWOOD HOME & AUTO	196521	717618	05/20/2016	05/27/2016	VEHICLE PARTS/SUPPLIES	\$200.79
SHOREWOOD HOME & AUTO	196522	717603	05/20/2016	05/27/2016	FLEET SUPPLIES	\$220.00
SHOREWOOD HOME & AUTO	196522	717603	05/20/2016	05/27/2016	FLEET SUPPLIES	\$141.15
SHOREWOOD HOME & AUTO	196522	717603	05/20/2016	05/27/2016	FLEET SUPPLIES	\$2.47
Payee: SHOREWOOD HOME & AUTO TOTAL						\$2,430.31
SIGN-A-RAMA	196101	1970	04/20/2016	05/13/2016	SIGN-KAKAKEE SANDS	\$68.00
SIGN-A-RAMA	196271	1990	05/02/2016	05/13/2016	FEATHER FLAGS	\$639.00
SIGN-A-RAMA	196273	1986	04/25/2016	05/13/2016	BANNERS	\$1,418.25
SIGN-A-RAMA	196338	2005	05/13/2016	05/20/2016	VINYL SIGNS - 100	\$243.50
SIGN-A-RAMA	196461	1998	05/10/2016	05/20/2016	FACT SHEET PANEL	\$71.28
Payee: SIGN-A-RAMA TOTAL						\$2,440.03
SIGNS BY TOMORROW	196196	I-9894	04/22/2016	05/13/2016	CORO SIGNS	\$423.34
SIGNS BY TOMORROW	196197	I-9896	04/22/2016	05/13/2016	BENCH SIGN	\$43.08
SIGNS BY TOMORROW	196198	I-9886	04/20/2016	05/13/2016	COMPOST2	\$43.38
SIGNS BY TOMORROW	196576	I-9920	05/02/2016	05/27/2016	POLE BANNERS	\$2,799.25
Payee: SIGNS BY TOMORROW TOTAL						\$3,309.05
SMITH DAWSON & ANDREWS	195998	1008266	05/02/2016	05/03/2016	APRIL SERV.	\$2,000.00
Payee: SMITH DAWSON & ANDREWS TOTAL						\$2,000.00
STALEY-FERRY, LAUREN	196363	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$10.03
Payee: STALEY-FERRY, LAUREN TOTAL						\$10.03
STAMSTA, AMELIA	196481	06182016	05/11/2016	05/03/2016	ARTS&NATURE-FOLK MUSIC	\$100.00
Payee: STAMSTA, AMELIA TOTAL						\$100.00
STICKNEY, ANDREW	196102	42016AS	04/20/2016	05/13/2016	METRA TICKET-MEETING	\$14.50
STICKNEY, ANDREW	196482	06182016	05/11/2016	05/03/2016	ARTS&NATURE-VIOLIN	\$100.00
Payee: STICKNEY, ANDREW TOTAL						\$114.50
STICKNEY, JULIENNE N.	196483	06182016	05/11/2016	05/03/2016	ARTS&NATURE-MIXED ART	\$100.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: STICKNEY, JULIENNE N. TOTAL	\$100.00
STRAND ASSOCIATES, INC.	196462	0120238	05/12/2016	05/20/2016	CONSTRUCTION	\$6,308.26
					Payee: STRAND ASSOCIATES, INC. TOTAL	\$6,308.26
SUPERIOR GAS & FOOD INC.	195997	023016	02/01/2016	05/03/2016	FEB CAR WASH SERV.	\$138.00
					Payee: SUPERIOR GAS & FOOD INC. TOTAL	\$138.00
SWC TECHNOLOGY PARTNERS	196463	315789	04/30/2016	05/20/2016	ONSITE SUPPORT	\$2,380.00
					Payee: SWC TECHNOLOGY PARTNERS TOTAL	\$2,380.00
TALLEY, ANDREW B.	196458	6112016	05/16/2016	05/03/2016	STORYTELL PERFORMANCES	\$200.00
					Payee: TALLEY, ANDREW B. TOTAL	\$200.00
THE DAILY JOURNAL	196384	AD#457915	04/23/2016	05/20/2016	AD	\$907.64
THE DAILY JOURNAL	196385	AD#457916	04/27/2016	05/20/2016	AD	\$771.27
					Payee: THE DAILY JOURNAL TOTAL	\$1,678.91
THE VEDETTE, INC.	196106	30235	04/28/2016	05/13/2016	EVENT AD	\$300.00
					Payee: THE VEDETTE, INC. TOTAL	\$300.00
TIMM ELECTRIC, INC.	196199	14991	05/02/2016	05/13/2016	LABOR/INSPECTION-EVENT	\$660.00
					Payee: TIMM ELECTRIC, INC. TOTAL	\$660.00
TIRAPELLI FORD	196016	403592	04/26/2016	05/06/2016	PARTS	\$51.63
TIRAPELLI FORD	196386	38690CHW	05/12/2016	05/20/2016	TRK 157 - OIL PLUG	\$12.52
					Payee: TIRAPELLI FORD TOTAL	\$64.15
TRANSPORT TOWING, INC.	196103	36617	04/04/2016	05/13/2016	VEHICLE INSPECTIONS	\$173.00

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Vendor Name	Voucher	Invoice No.	Invc Date	Due Date	Description	Amount
					Payee: TRANSPORT TOWING, INC. TOTAL	\$173.00
TRAYNERE, JACQUELINE	196364	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$37.49
					Payee: TRAYNERE, JACQUELINE TOTAL	\$37.49
TREES"R" US, INC.	196339	19024	05/09/2016	05/20/2016	TREE REMOVAL	\$607.00
					Payee: TREES"R" US, INC. TOTAL	\$607.00
TRI-COUNTY STOCKDALE CO.	196200	239514	04/30/2016	05/13/2016	SUPPLIES	\$893.08
TRI-COUNTY STOCKDALE CO.	196547	240465	05/16/2016	05/27/2016	RM SUPPLIES	\$365.00
					Payee: TRI-COUNTY STOCKDALE CO. TOTAL	\$1,258.08
TRI-K SUPPLIES INC	196464	98333	05/09/2016	05/20/2016	SUPPLIES	\$298.00
					Payee: TRI-K SUPPLIES INC TOTAL	\$298.00
TRI-RIVER POLICE TRAINING	196275	4010	05/03/2016	05/13/2016	POLICE MEMBERSHIPS	\$770.00
					Payee: TRI-RIVER POLICE TRAINING TOTAL	\$770.00
TROY HOFER ELEMENTARY	196484	2000081.014	05/20/2016	05/03/2016	SCHOOL PROGRAM REFUND	\$56.00
					Payee: TROY HOFER ELEMENTARY TOTAL	\$56.00
TUMINELLO, RAY	196365	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$11.66
TUMINELLO, RAY	196572	050416	05/24/2016	05/27/2016	IAPD SPRINGFIELD MILEAGE	\$184.68
					Payee: TUMINELLO, RAY TOTAL	\$196.34
TYCO INTEGRATED SECURITY	196340	26467977	05/07/2016	05/20/2016	ALARM MONITORING-OLEF	\$364.62
TYCO INTEGRATED SECURITY	196341	26467976	05/07/2016	05/20/2016	ALARM MONITORING SCAC	\$384.68
					Payee: TYCO INTEGRATED SECURITY TOTAL	\$749.30
ULINE	196465	76485752	04/27/2016	05/20/2016	DROP CLOTH	\$37.68

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					Payee: ULINE TOTAL	\$37.68
UNIVERSITY OF ILLINOIS IT	196523	31463	05/17/2016	05/27/2016	BOOKS	\$101.50
					Payee: UNIVERSITY OF ILLINOIS IT TOTAL	\$101.50
URS CORPORATION	196104	37734029	04/20/2016	05/13/2016	DUPAGE RIVER TRAIL	\$1,140.98
URS CORPORATION	196104	37734029	04/20/2016	05/13/2016	DUPAGE RIVER TRAIL	\$285.24
URS CORPORATION	196105	37734789	04/19/2016	05/13/2016	VETERANS TRAIL PHASE 2	\$4,512.26
URS CORPORATION	196105	37734789	04/19/2016	05/13/2016	VETERANS TRAIL PHASE 2	\$1,128.07
					Payee: URS CORPORATION TOTAL	\$7,066.55
VARDAL SURVEYING SYSTEMS	196201	77457	04/21/2016	05/13/2016	FLAGS	\$151.11
					Payee: VARDAL SURVEYING SYSTEMS TOTAL	\$151.11
VULCAN CONST. MATERIALS	196017	31146374	04/26/2016	05/06/2016	STONE	\$1.69
VULCAN CONST. MATERIALS	196017	31146374	04/26/2016	05/06/2016	STONE	\$113.31
VULCAN CONST. MATERIALS	196342	31141284-1	04/19/2016	05/20/2016	BAL DUE - STONE	\$345.00
VULCAN CONST. MATERIALS	196548	31161490	05/17/2016	05/27/2016	STONE SCREENINGS	\$1,464.16
					Payee: VULCAN CONST. MATERIALS TOTAL	\$1,924.16
WALLACE, TIM	196202	042916	04/29/2016	05/13/2016	TOPSOIL	\$102.00
					Payee: WALLACE, TIM TOTAL	\$102.00
WALT'S FOOD CENTER	196549	051716	05/17/2016	05/27/2016	PROGRAM SUPPLIES	\$7.98
					Payee: WALT'S FOOD CENTER TOTAL	\$7.98
WALTS	196203	042816	04/28/2016	05/13/2016	POP/HOT CHOC	\$17.75
					Payee: WALTS TOTAL	\$17.75
WAREHOUSE DIRECT	196018	3030241-0	04/15/2016	05/06/2016	NAME PLATE	\$26.67
WAREHOUSE DIRECT	196019	3054055-0	04/29/2016	05/06/2016	BLDG. SUPPLIES	\$40.64
WAREHOUSE DIRECT	196020	3053995-0	04/29/2016	05/06/2016	FINANCE OFFICE SUPPLIES	\$36.76
WAREHOUSE DIRECT	196021	3048472-0	04/25/2016	05/06/2016	OPER- OFFICE SUPPLIES	\$63.81
WAREHOUSE DIRECT	196204	3059728-0	05/05/2016	05/13/2016	GLOVES/CLEANER	\$22.01

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WAREHOUSE DIRECT	196205	3059733-0	05/05/2016	05/13/2016	BINDER SUPPLIES	\$100.75
WAREHOUSE DIRECT	196279	3060264-0	05/05/2016	05/13/2016	OFF SUP-SPECIAL EVENTS	\$95.63
WAREHOUSE DIRECT	196280	3051258-0	04/27/2016	05/13/2016	OFFICE FURNITURE-POLICE	\$1,469.31
WAREHOUSE DIRECT	196285	3060296-0	05/05/2016	05/13/2016	DELIVERY CHG-FURNITURE	\$88.50
WAREHOUSE DIRECT	196343	3052489-0	05/10/2016	05/20/2016	OFFICE SUPPLIES-POLICE	\$25.33
WAREHOUSE DIRECT	196387	3066321-0	05/12/2016	05/20/2016	OFFICE SUPPLIES-OPS	\$58.61
WAREHOUSE DIRECT	196466	3069698-0	05/16/2016	05/20/2016	OFFICE SUPPLIES	\$52.14
WAREHOUSE DIRECT	196573	3072811-0	05/18/2016	05/27/2016	OFFICE SUP.-CLEANER,TONER	\$185.80
Payee: WAREHOUSE DIRECT TOTAL						\$2,265.96
WASTE MANAGEMENT	196206	0005951-2754-9	05/01/2016	05/13/2016	DUMPSTER SERVICE	\$936.24
Payee: WASTE MANAGEMENT TOTAL						\$936.24
WEIGEL, THOMAS	196366	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$8.94
Payee: WEIGEL, THOMAS TOTAL						\$8.94
WHITMORE ACE HDW. & SUPP	196550	477216	05/20/2016	05/27/2016	RACKET STRAPS	\$45.98
WHITMORE ACE HDW. & SUPP	196551	254114	05/24/2016	05/27/2016	DUCT/PACKING TAPE	\$21.47
Payee: WHITMORE ACE HDW. & SUPP TOTAL						\$67.45
WILL COUNTY COLLECTOR	196107	531-D 2016	05/01/2016	05/03/2016	01-24-10-400-001-0000	\$188.92
WILL COUNTY COLLECTOR	196108	531 2016	05/01/2016	05/03/2016	01-24-10-400-002-0004	\$503.52
WILL COUNTY COLLECTOR	196109	383	05/01/2016	05/03/2016	01-24-11-200-010-0004	\$120.66
WILL COUNTY COLLECTOR	196110	558 2016	05/01/2016	05/03/2016	01-24-11-200-011-0004	\$41.64
WILL COUNTY COLLECTOR	196111	369	05/01/2016	05/03/2016	01-24-11-300-016-0004	\$120.66
WILL COUNTY COLLECTOR	196112	369-1 2016	05/01/2016	05/03/2016	01-24-11-300-017-0004	\$41.64
WILL COUNTY COLLECTOR	196113	372 2016	05/01/2016	05/03/2016	01-24-11-400-019-0004	\$99.88
WILL COUNTY COLLECTOR	196114	453 2016	05/01/2016	05/03/2016	01-24-14-300-007-0004	\$299.54
WILL COUNTY COLLECTOR	196115	453-1 2016	05/01/2016	05/03/2016	01-24-15-400-007-0004	\$149.80
WILL COUNTY COLLECTOR	196116	454 2016	05/01/2016	05/03/2016	01-24-22-200-004-0004	\$291.30
WILL COUNTY COLLECTOR	196117	336 2016	05/01/2016	05/03/2016	02-24-16-200-016-0000	\$295.12
WILL COUNTY COLLECTOR	196118	582 2016	05/01/2016	05/03/2016	05-06-11-409-012-0000	\$63.36
WILL COUNTY COLLECTOR	196119	390 2016	05/01/2016	05/03/2016	05-06-26-300-010-0004	\$349.08
WILL COUNTY COLLECTOR	196120	529 2016	05/01/2016	05/03/2016	06-03-27-300-064-0004	\$143.64
WILL COUNTY COLLECTOR	196121	529-1 2016	05/01/2016	05/03/2016	06-03-27-300-065-0004	\$18.76
WILL COUNTY COLLECTOR	196122	289 2016	05/01/2016	05/03/2016	07-01-12-400-018-0004	\$17.04
WILL COUNTY COLLECTOR	196123	566 2016	05/01/2016	05/03/2016	07-01-26-100-012-0004	\$126.02
WILL COUNTY COLLECTOR	196124	568 2016	05/01/2016	05/03/2016	07-01-26-100-013-0004	\$106.56
WILL COUNTY COLLECTOR	196125	566-1 2016	05/01/2016	05/03/2016	07-01-27-200-004-0004	\$470.50
WILL COUNTY COLLECTOR	196126	568-1 2016	05/01/2016	05/03/2016	07-01-27-200-005-0004	\$505.42
WILL COUNTY COLLECTOR	196127	584 2016	05/01/2016	05/03/2016	07-01-27-400-001-0000	\$134.56
WILL COUNTY COLLECTOR	196128	584-1 2016	05/01/2016	05/03/2016	07-01-27-400-003-0000	\$134.56

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WILL COUNTY COLLECTOR	196129	497 2016	05/01/2016	05/03/2016	08-25-01-300-004-0000	\$123.52
WILL COUNTY COLLECTOR	196130	497-1 2016	05/01/2016	05/03/2016	08-25-01-300-007-0004	\$587.30
WILL COUNTY COLLECTOR	196131	519 2016	05/01/2016	05/03/2016	08-25-01-400-009-0004	\$753.82
WILL COUNTY COLLECTOR	196132	497-2 2016	05/01/2016	05/03/2016	08-25-01-400-010-0004	\$328.40
WILL COUNTY COLLECTOR	196133	497-3 2016	05/01/2016	05/03/2016	08-25-01-400-011-0004	\$164.16
WILL COUNTY COLLECTOR	196134	381 2016	05/01/2016	05/03/2016	08-25-06-300-008-0004	\$488.00
WILL COUNTY COLLECTOR	196135	388-1 2016	05/01/2016	05/03/2016	08-25-07-200-007-0004	\$162.76
WILL COUNTY COLLECTOR	196136	377 2016	05/01/2016	05/03/2016	08-25-07-400-001-0000	\$54.12
WILL COUNTY COLLECTOR	196138	377-1 2016	05/01/2016	05/03/2016	08-25-08-100-009-0004	\$26.88
WILL COUNTY COLLECTOR	196139	392 2016	05/01/2016	05/03/2016	08-25-08-300-012-0004	\$80.90
WILL COUNTY COLLECTOR	196140	537 2016	05/01/2016	05/03/2016	08-25-14-100-015-0004	\$13.32
WILL COUNTY COLLECTOR	196142	557 2016	05/01/2016	05/03/2016	08-25-14-100-016-0004	\$52.72
WILL COUNTY COLLECTOR	196144	557-1 2016	05/01/2016	05/03/2016	08-25-14-200-004-0004	\$100.34
WILL COUNTY COLLECTOR	196146	557-2 2016	05/01/2016	05/03/2016	08-25-14-200-005-0004	\$280.92
WILL COUNTY COLLECTOR	196147	562 2016	05/01/2016	05/03/2016	08-25-14-200-006-0004	\$145.62
WILL COUNTY COLLECTOR	196149	536 2016	05/01/2016	05/03/2016	08-25-14-300-018-0004	\$69.36
WILL COUNTY COLLECTOR	196150	562-1 2016	05/01/2016	05/03/2016	08-25-14-400-013-0004	\$80.84
WILL COUNTY COLLECTOR	196151	530 2016	05/01/2016	05/03/2016	08-25-15-200-010-0004	\$34.38
WILL COUNTY COLLECTOR	196153	530-1 2016	05/01/2016	05/03/2016	08-25-15-400-020-0004	\$90.04
WILL COUNTY COLLECTOR	196155	530-2 2016	05/01/2016	05/03/2016	08-25-15-400-021-0004	\$87.76
WILL COUNTY COLLECTOR	196156	534 2016	05/01/2016	05/03/2016	08-25-15-400-022-0004	\$17.24
WILL COUNTY COLLECTOR	196158	381-1 2016	05/01/2016	05/03/2016	09-18-31-300-024-0004	\$88.52
WILL COUNTY COLLECTOR	196160	412 2016	05/01/2016	05/03/2016	09-18-31-300-026-0004	\$156.08
WILL COUNTY COLLECTOR	196162	412-1 2016	05/01/2016	05/03/2016	09-18-31-300-027-0004	\$33.88
WILL COUNTY COLLECTOR	196163	527	05/01/2016	05/03/2016	11-04-20-200-005-0004	\$494.44
WILL COUNTY COLLECTOR	196165	527-1 2016	05/01/2016	05/03/2016	11-04-20-200-006-0004	\$553.38
WILL COUNTY COLLECTOR	196167	527-2 2016	05/01/2016	05/03/2016	11-04-20-400-005-0004	\$473.54
WILL COUNTY COLLECTOR	196170	527-3 2016	05/01/2016	05/03/2016	11-04-21-100-008-0004	\$538.66
WILL COUNTY COLLECTOR	196172	527-4 2016	05/01/2016	05/03/2016	11-04-21-300-005-0004	\$473.54
WILL COUNTY COLLECTOR	196174	526 2016	05/01/2016	05/03/2016	11-04-21-400-006-0004	\$562.06
WILL COUNTY COLLECTOR	196175	569 2016	05/01/2016	05/03/2016	11-04-27-300-001-0000	\$1,542.04
WILL COUNTY COLLECTOR	196176	569-1 2016	05/01/2016	05/03/2016	11-04-28-400-002-0000	\$1,819.14
WILL COUNTY COLLECTOR	196177	225 2016	05/01/2016	05/03/2016	12-02-07-100-019-0004	\$20.20
WILL COUNTY COLLECTOR	196179	450 2016	05/01/2016	05/03/2016	13-19-02-300-008-0004	\$56.92
WILL COUNTY COLLECTOR	196208	199 2016	05/01/2016	05/03/2016	13-19-10-100-015-0004	\$26.40
WILL COUNTY COLLECTOR	196209	199-1 2016	05/01/2016	05/03/2016	13-19-10-200-010-0004	\$316.58
WILL COUNTY COLLECTOR	196210	235 2016	05/01/2016	05/03/2016	13-19-10-201-008-0004	\$105.56
WILL COUNTY COLLECTOR	196211	207 2016	05/01/2016	05/03/2016	13-19-10-201-009-0004	\$158.32
WILL COUNTY COLLECTOR	196212	207-1 2016	05/01/2016	05/03/2016	13-19-11-300-013-0004	\$35.52
WILL COUNTY COLLECTOR	196213	498 2016	05/01/2016	05/03/2016	13-19-25-400-010-0004	\$104.56
WILL COUNTY COLLECTOR	196214	498-1 2016	05/01/2016	05/03/2016	13-19-36-100-011-0004	\$104.56
WILL COUNTY COLLECTOR	196215	498-2 2016	05/01/2016	05/03/2016	13-19-36-200-006-0004	\$404.28
WILL COUNTY COLLECTOR	196216	498-3 2016	05/01/2016	05/03/2016	13-19-36-200-007-0004	\$223.72
WILL COUNTY COLLECTOR	196217	509 2016	05/01/2016	05/03/2016	13-19-36-300-018-0004	\$140.68
WILL COUNTY COLLECTOR	196218	498-4 2016	05/01/2016	05/03/2016	13-19-36-300-019-0004	\$14.58
WILL COUNTY COLLECTOR	196219	508 2016	05/01/2016	05/03/2016	13-19-36-400-011-0004	\$622.28
WILL COUNTY COLLECTOR	196220	516 2016	05/01/2016	05/03/2016	13-19-36-400-012-0004	\$74.54
WILL COUNTY COLLECTOR	196221	498-5 2016	05/01/2016	05/03/2016	13-19-36-400-013-0004	\$83.04
WILL COUNTY COLLECTOR	196222	498-6 2016	05/01/2016	05/03/2016	13-19-36-400-014-0004	\$40.68
WILL COUNTY COLLECTOR	196223	500 2016	05/01/2016	05/03/2016	14-12-30-100-002-0000	\$585.00

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WILL COUNTY COLLECTOR	196224	521 2016	05/01/2016	05/03/2016	16-05-16-100-015-0004	\$176.88
WILL COUNTY COLLECTOR	196225	545	05/01/2016	05/03/2016	16-05-34-100-035-0004	\$76.44
WILL COUNTY COLLECTOR	196226	488 2016	05/01/2016	05/03/2016	18-13-06-100-009-0004	\$595.98
WILL COUNTY COLLECTOR	196227	540 2016	05/01/2016	05/03/2016	18-13-06-300-010-0004	\$41.18
WILL COUNTY COLLECTOR	196228	504 2016	05/01/2016	05/03/2016	21-14-15-100-013-0004	\$310.02
WILL COUNTY COLLECTOR	196229	503 2016	05/01/2016	05/03/2016	21-14-15-100-014-0004	\$119.84
WILL COUNTY COLLECTOR	196230	504-1 2016	05/01/2016	05/03/2016	21-14-15-200-013-0004	\$365.20
WILL COUNTY COLLECTOR	196231	533 2016	05/01/2016	05/03/2016	21-14-15-300-021-0004	\$266.62
WILL COUNTY COLLECTOR	196232	503-1 2016	05/01/2016	05/03/2016	21-14-15-300-022-0004	\$311.64
WILL COUNTY COLLECTOR	196233	503-2 2016	05/01/2016	05/03/2016	21-14-15-300-023-0004	\$270.92
WILL COUNTY COLLECTOR	196234	504-2 2016	05/01/2016	05/03/2016	21-14-15-400-008-0004	\$403.06
WILL COUNTY COLLECTOR	196235	503-3 2016	05/01/2016	05/03/2016	21-14-15-400-009-0004	\$759.88
WILL COUNTY COLLECTOR	196236	490 2016	05/01/2016	05/03/2016	21-14-31-200-012-0004	\$119.14
WILL COUNTY COLLECTOR	196237	490-1 2016	05/01/2016	05/03/2016	21-14-31-200-013-0004	\$119.14
WILL COUNTY COLLECTOR	196238	433 2016	05/01/2016	05/03/2016	23-15-13-202-057-0004	\$19.24
WILL COUNTY COLLECTOR	196239	492 2016	05/01/2016	05/03/2016	23-15-19-100-003-0000	\$205.10
WILL COUNTY COLLECTOR	196240	510 2016	05/01/2016	05/03/2016	23-15-19-300-001-0000	\$114.24
WILL COUNTY COLLECTOR	196241	548 2016	05/01/2016	05/03/2016	23-15-19-300-018-0000	\$18.34
WILL COUNTY COLLECTOR	196242	262 2016	05/01/2016	05/03/2016	23-15-23-400-006-0004	\$523.62
WILL COUNTY COLLECTOR	196243	262-1 2016	05/01/2016	05/03/2016	23-15-24-300-032-0004	\$268.18
WILL COUNTY COLLECTOR	196244	465 2016	05/01/2016	05/03/2016	23-15-34-300-003-0000	\$9.16
WILL COUNTY COLLECTOR	196245	433-1 2016	05/01/2016	05/03/2016	23-16-18-100-035-0004	\$18.74
WILL COUNTY COLLECTOR	196246	237 2016	05/01/2016	05/03/2016	30-07-25-200-017-0004	\$403.62
WILL COUNTY COLLECTOR	196247	252 2016	05/01/2016	05/03/2016	30-07-25-300-083-0004	\$287.92
WILL COUNTY COLLECTOR	196248	181 2016	05/01/2016	05/03/2016	30-07-26-400-013-0004	\$268.44
WILL COUNTY COLLECTOR	196249	418 2016	05/01/2016	05/03/2016	30-07-26-400-014-0004	\$39.20
Payee: WILL COUNTY COLLECTOR TOTAL						\$23,929.02
WILL COUNTY HEALTH DEPT	196344	IN0118449	05/04/2016	05/20/2016	WELL TESTING - 16	\$425.00
WILL COUNTY HEALTH DEPT	196524	IN0118428	04/07/2016	05/27/2016	WELL SCREENING-ICM	\$35.00
WILL COUNTY HEALTH DEPT	196525	IN0118252	04/05/2016	05/27/2016	WELL SCREENING	\$35.00
WILL COUNTY HEALTH DEPT	196526	IN0118078	04/05/2016	05/27/2016	WELL SCREENING-LAMBS	\$25.00
Payee: WILL COUNTY HEALTH DEPT TOTAL						\$520.00
WILL COUNTY WELL & PUMP	196388	37765	05/05/2016	05/20/2016	WELL CHLORINATION	\$160.00
Payee: WILL COUNTY WELL & PUMP TOTAL						\$160.00
WINFREY, DENISE	196367	051216	05/12/2016	05/20/2016	MAY MILEAGE	\$6.23
Payee: WINFREY, DENISE TOTAL						\$6.23
WRIGHT AUTOMOTIVE	196485	17075	05/24/2016	05/03/2016	POLICE TRUCK	\$28,007.00
WRIGHT AUTOMOTIVE	196485	17075	05/24/2016	05/03/2016	POLICE TRUCK	\$540.00

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WRIGHT AUTOMOTIVE	196487	17074	05/24/2016	05/03/2016	POLICE TRUCK	\$28,007.00
WRIGHT AUTOMOTIVE	196487	17074	05/24/2016	05/03/2016	POLICE TRUCK	\$540.00
Payee: WRIGHT AUTOMOTIVE TOTAL						\$57,094.00
ZEITER'S SEPTICS	196022	47909	04/22/2016	05/06/2016	TANK PUMPING	\$450.00
ZEITER'S SEPTICS	196023	47908	04/22/2016	05/06/2016	TANK PUMPNG	\$194.04
ZEITER'S SEPTICS	196023	47908	04/22/2016	05/06/2016	TANK PUMPNG	\$80.96
Payee: ZEITER'S SEPTICS TOTAL						\$725.00
ZYDELL, ANDREW	196488	06182016	05/11/2016	05/03/2016	ARTS&NATURE-PHOTOGRAPHY	\$100.00
Payee: ZYDELL, ANDREW TOTAL						\$100.00
REPORT TOTAL						\$705,436.39