

City of Blue Island
 CHECK REGISTER FOR 7/17/2015 TO 7/17/2015 & CHECK NUMBERS 0 TO 2147483647
 CASH ACCT 95-0000-1001

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 123			
92878	07/17/2015	10050 AFFORDABLE TREE SERVICE	3,845.00
92879	07/17/2015	1360 AIR ONE EQUIPMENT, INC.	1,808.00
92880	07/17/2015	10141 ALECIA SLATTERY	300.00
92881	07/17/2015	4212 ALSIP LAWNMOWER, INC.	7.90
92882	07/17/2015	5638 AL WARREN OIL CO. INC.	3,224.42
92883	07/17/2015	2138 AMALGAMATED BANK	200.00
92884	07/17/2015	10149 ANDREW WALSH	650.00
92885	07/17/2015	4005 ARIZA RESOURCE CENTER	450.00
92886	07/17/2015	10130 ATHLETICO LTD.	5,954.52
92887	07/17/2015	5830 AT&T CAPITAL SERVICES INC	656.78
92888	07/17/2015	4934 AUTOMATIC FIRE CONTROLS	1,095.00
92889	07/17/2015	4969 AUTO ZONE	177.12
92890	07/17/2015	1238 BLUE ISLAND AREA CHAMBER	1,200.00
92891	07/17/2015	1214 CALUMET PAINT & WALLPAPER	124.72
92892	07/17/2015	6152 CANDACE CARR	300.00
92893	07/17/2015	5137 CARMINE BILOTTO	300.00
92894	07/17/2015	5159 CHRISTINA PANOS-SCHULTZ	50.64
92895	07/17/2015	10083 COM2 COMPUTERS AND TECHNOLOGIES LLC	600.00
92896	07/17/2015	10044 OCCUPATIONAL HEALTH CENTERS OF IL.,P.C.	237.00
92897	07/17/2015	6069 COPP INVESTIGATIONS	120.00
92898	07/17/2015	4080 CORVEL CORPORATION	6,205.57
92899	07/17/2015	4828 COUNTY OF COOK, ILLINOIS	2,689.50
92900	07/17/2015	5325 CSEDC	750.00
92901	07/17/2015	4462 CUMMINS NPOWER, LLC	1,554.29
92902	07/17/2015	6232 CYLINDER MAINTENANCE AND	27.00
92903	07/17/2015	4866 DAVE'S PLACE	275.00
92904	07/17/2015	6239 DEL GALDO LAW GROUP, LLC.	11,839.57
92905	07/17/2015	5602 DEXTER R. JOHNSON	300.00
92906	07/17/2015	1561 DOMINGO VARGAS	300.00
92907	07/17/2015	10003 DONALD FLORES AND LAW OFFICES	35,000.00
92908	07/17/2015	249 DOOR SYSTEMS INC.	274.00

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92909	07/17/2015	6039 ELECTRONIC WAVEFORM LAB,	65.87
92910	07/17/2015	5637 EMERGENCY CARE PHYSICIANS	636.17
92911	07/17/2015	315 ENVIROTEST/PERRY LAB. INC	219.00
92912	07/17/2015	10059 EQMD INC.	742.10
92913	07/17/2015	2116 FLOWERS BY CATHE	68.00
92914	07/17/2015	10112 FRED BILOTTO	300.00
92915	07/17/2015	5017 FREEWAY FORD	1,791.41
92916	07/17/2015	10142 GEORGE G. POULOS	300.00
92917	07/17/2015	263 G & E SALES CORPORATION	94.74
92918	07/17/2015	5636 G & H IMPORT AUTO PARTS	210.00
92919	07/17/2015	6087 GRASSO GRAPHICS, INC.	195.03
92920	07/17/2015	6270 HARRIS COMPUTER SYSTEMS	627.27
92921	07/17/2015	4979 HARRIS GOLF CARS	350.00
92922	07/17/2015	4938 HD SUPPLY WATERWORKS,	197.01
92923	07/17/2015	10156 HINSDALE ORTHOPAEDICS	158.26
92924	07/17/2015	10154 HINSHAW & CULBERTSON LLP	22,725.47
92925	07/17/2015	2883 ILLINOIS EPA	6,000.00
92926	07/17/2015	10080 ILLINOIS FIRE RESTORATION SERVICES, INC.	300.00
92927	07/17/2015	6237 ILLINOIS HOMICIDE	585.00
92928	07/17/2015	1767 INFRASEARCH INC.	6,360.00
92929	07/17/2015	2061 INTERSTATE BATTERIES	335.85
92930	07/17/2015	4554 ITIA OFFICE	650.00
92931	07/17/2015	5812 JAIRO FRAUSTO	300.00
92932	07/17/2015	6153 JAMES D. JOHANSON	300.00
92933	07/17/2015	2275 JAN OSTLING	300.00
92934	07/17/2015	283 J & L ELECTRONIC SERVICE	35.71
92935	07/17/2015	6221 KENNETH W. PITTMAN, SR.	300.00
92936	07/17/2015	6151 KEVIN T. DONAHUE	300.00
92937	07/17/2015	10150 KYLE LAPORTA	650.00
92938	07/17/2015	5116 LETICIA VIEYRA	300.00
92939	07/17/2015	5707 LINDCO EQUIPMENT SALES	366.97

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92940	07/17/2015	4517 LKQ A-RELIABLE AUTO PARTS	20.00
92941	07/17/2015	1363 MAD-BOMBER FIREWORKS	12,000.00
92942	07/17/2015	2781 MARKHAM ASPHALT CO.	2,758.93
92943	07/17/2015	5731 MARK MILLER	50.00
92944	07/17/2015	2407 MARTIN IMPLEMENT SALES,	354.88
92945	07/17/2015	5996 MATTHEW ANASTASIA	50.00
92946	07/17/2015	10151 MATTHEW SHEEHAN	650.00
92947	07/17/2015	10152 MATTHEW SUTKUS	650.00
92948	07/17/2015	6176 MCDONALDS	271.44
92949	07/17/2015	4664 MEADE, INC.	7,358.40
92950	07/17/2015	1319 MEDICAL REIMBURSEMENT	2,742.84
92951	07/17/2015	1894 MENARDS, INC.	841.47
92952	07/17/2015	5834 M.E. SIMPSON CO., INC	15,557.00
92953	07/17/2015	6207 MESIROW INSURANCE	1,250.00
92954	07/17/2015	10100 METRO HEALTH SOLUTIONS	3,485.26
92955	07/17/2015	6130 MIDAMERICA ORTHOPAEDICS	76.29
92956	07/17/2015	303 MOTOROLA	19,211.22
92957	07/17/2015	5891 MUNICIPAL COLLECTIONS	110.32
92958	07/17/2015	5813 NANCY L. THOMPSON	300.00
92959	07/17/2015	5819 NANCY RITA	300.00
92960	07/17/2015	2862 NAPLETON LINCOLN MERCURY	69.19
92961	07/17/2015	4214 NICOR GAS	26.96
92962	07/17/2015	10157 OPEN ADVANCED MRI	1,157.98
92963	07/17/2015	6185 OUI OUI ENTERPRISES, LLC	100.00
92964	07/17/2015	312 OZINGA READY MIX	1,377.00
92965	07/17/2015	4839 PMG-OCCUPATIONAL MEDICINE	1,105.00
92966	07/17/2015	6238 PARADIGM TECHNOLOGY	7,846.64
92967	07/17/2015	202 PRAXAIR DISTRIBUTION, INC	84.48
92968	07/17/2015	659 PRINTSOURCE PLUS, INC.	195.15
92969	07/17/2015	10014 RAMAR SUPPLY	26.05
92970	07/17/2015	6181 RANDY HEUSER	300.00

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92971	07/17/2015	5596 MID-TOWN ACQUISITION LLC	1,142.13	
92972	07/17/2015	5466 RENATA J. VARIAKOJIS M.D.	133.43	
92973	07/17/2015	1337 REPUBLIC SERVICES#721	103,752.55	
92974	07/17/2015	5664 REPUBLIC SERVICES#721	396.70	
92975	07/17/2015	6201 RICH-MEDIA	2,000.00	
92976	07/17/2015	10153 RJ TELCOM LLC	11,362.79	
92977	07/17/2015	10085 ROBERT S. MOLARO & ASSOCIATES	832.50	
92978	07/17/2015	411 ROBINSON ENGINEERING, LT.	4,705.50	
92979	07/17/2015	10043 RON G.'S LAWN SERVICE	3,745.00	
92980	07/17/2015	5722 SCHROEDER MATERIAL, INC	387.99	
92981	07/17/2015	5077 SERVICE SANITATION INC	180.00	
92982	07/17/2015	2908 SERVISCAPE LLC.	34,357.85	
92983	07/17/2015	10133 STATE INDUSTRIAL PRODUCTS CORP.	504.60	
92984	07/17/2015	4342 SYSCO FOOD SRVCS-CHGO	3,568.31	
92985	07/17/2015	6276 THE REINALT-THOMAS CORP	448.00	
92986	07/17/2015	6073 TIFCO INDUSTRIES	223.03	
92987	07/17/2015	5394 T.M. TIRE CO., INC.	147.00	
92988	07/17/2015	6149 TOM HAWLEY	300.00	
92989	07/17/2015	2818 TRAFFIC CONTROL &	148.05	
92990	07/17/2015	5270 VERIZON WIRELESS	4,082.47	
92991	07/17/2015	5583 WAREHOUSE DIRECT	941.59	
92992	07/17/2015	5321 WENTWORTH TIRE SERVICE	291.12	
92993	07/17/2015	1723 WEST SIDE EXCHANGE	45.79	
92994	07/17/2015	4362 WIGBOLDY MATERIALS, INC.	67.60	
92995	07/17/2015	5037 YAMAHA MOTOR CORPORATION	5,977.50	
CHECK RUN: 123		NUMBER OF CHECKS:	118	386,347.89
		NUMBER OF EPAYMENTS:	0	0.00
				<u>386,347.89</u>
		TOTAL NUMBER OF CHECKS:	118	386,347.89
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
				<u><u>386,347.89</u></u>