

City of Blue Island  
 CHECK REGISTER FOR 6/3/2015 TO 6/3/2015 & 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: 96			
92587	06/03/2015	10146 ACCREDITED AMBULATORY CARE	28,877.76
92588	06/03/2015	5670 ADVOCATE SOUTH SUBURBAN	7,077.59
92589	06/03/2015	10050 AFFORDABLE TREE SERVICE	6,875.00
92590	06/03/2015	1360 AIR ONE EQUIPMENT, INC.	525.00
92591	06/03/2015	4212 ALSIP LAWNMOWER, INC.	145.86
92592	06/03/2015	276 ANIMAL WELFARE LEAGUE	238.50
92593	06/03/2015	5279 ANTHONY CIRULLO	1,000.00
92594	06/03/2015	5281 ANTHONY DELGADILLO	1,000.00
92595	06/03/2015	5376 ANTHONY STREZO	1,000.00
92596	06/03/2015	10130 ATHLETICO LTD.	1,008.05
92597	06/03/2015	5045 ATLAS FIRE & SAFETY, INC	60.50
* 92599	06/03/2015	274 AT&T	4,340.82
92600	06/03/2015	5083 AT&T LONG DISTANCE	267.71
92601	06/03/2015	5765 AUBURN SUPPLY CO.	208.08
92602	06/03/2015	4969 AUTO ZONE	261.15
92603	06/03/2015	4010 BERNADINE RZAB	1,000.00
92604	06/03/2015	5246 BRUCE PACKAGING	34.00
92605	06/03/2015	5847 BRYAN HOLWELL	1,000.00
* 92607	06/03/2015	4312 BUSINESS CARD	1,689.39
92608	06/03/2015	1214 CALUMET PAINT & WALLPAPER	3.90
92609	06/03/2015	4563 CARLOS ORTEGA	1,000.00
92610	06/03/2015	4558 CHRISTOPHER CONNORS	1,000.00
92611	06/03/2015	4106 CITY OF BLUE ISLAND	1,307.80
92612	06/03/2015	6061 COLVIN'S PRINTING	85.00
92613	06/03/2015	10083 COM2 COMPUTERS AND TECHNOLOGIES LLC	200.00
92614	06/03/2015	5740 COMBINED AGENCY RESPONSE	1,000.00
92615	06/03/2015	10044 OCCUPATIONAL HEALTH CENTERS OF IL.,P.C.	118.00
92616	06/03/2015	4080 CORVEL CORPORATION	7,336.49
92617	06/03/2015	6232 CYLINDER MAINTENANCE AND	27.00
92618	06/03/2015	5308 DAVID NEDVED	1,000.00
92619	06/03/2015	5162 DAVID STONE	1,000.00

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92620	06/03/2015	2408 DECKER BROS. CONSTRUCTION	1,255.00
92621	06/03/2015	6075 DE LAGE LANDEN PUBLIC	2,521.00
92622	06/03/2015	6239 DEL GALDO LAW GROUP, LLC.	8,674.59
92623	06/03/2015	5280 DENNIS SEPESSY	1,000.00
92624	06/03/2015	315 ENVIROTEST/PERRY LAB. INC	219.00
92625	06/03/2015	10059 EQMD INC.	742.59
92626	06/03/2015	2508 ERICK STAHMER	1,000.00
92627	06/03/2015	10011 FIRST COMMUNICATIONS, LLC.	1,676.05
92628	06/03/2015	2116 FLOWERS BY CATHE	194.00
92629	06/03/2015	10087 FOUNDATION RADIOLOGY GROUP	28.00
92630	06/03/2015	4275 FRANCISCO NAVARRO	1,000.00
92631	06/03/2015	4160 FRANK PODBIELNIAK	1,000.00
92632	06/03/2015	10136 GAME TIME	3,483.46
92633	06/03/2015	289 G.E. KLOOS MATERIAL CO	1,131.47
92634	06/03/2015	4567 GEOFFREY FARR	1,000.00
92635	06/03/2015	263 G & E SALES CORPORATION	24.04
92636	06/03/2015	2067 GOLF CORE	1,088.21
92637	06/03/2015	6027 GRIFFIN, WINNING, COHEN &	247.50
92638	06/03/2015	4979 HARRIS GOLF CARS	193.59
92639	06/03/2015	4938 HD SUPPLY WATERWORKS,	27.00
92640	06/03/2015	5925 HEALTH CARE SERVICE CORP.	184,093.43
92641	06/03/2015	6246 HORIZON MEDICAL PRODUCTS	76.55
92642	06/03/2015	5241 ILEAS	325.00
92643	06/03/2015	1652 ILLINOIS LIQUOR CONTROL	500.00
92644	06/03/2015	1767 INFRESEARCH INC.	3,080.00
92645	06/03/2015	5988 INJURED WORKERS PHARMACY,	411.75
92646	06/03/2015	4243 ISMAEL HARO	1,000.00
92647	06/03/2015	10108 JAMES POELSTERL	21.85
92648	06/03/2015	2837 JAMIE SCHULTZ	1,000.00
92649	06/03/2015	5187 JASON SLATTERY	1,000.00
92650	06/03/2015	4161 JEFF WERNIAK	1,000.00

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92651	06/03/2015	4573 JERRY COLONE	1,000.00
92652	06/03/2015	5282 JESUS MAURICIO	1,000.00
92653	06/03/2015	283 J & L ELECTRONIC SERVICE	35.71
92654	06/03/2015	5267 JODI PROUT	4,800.00
92655	06/03/2015	6044 JOHN CHICKERILLO	1,000.00
92656	06/03/2015	2480 JOHN MCSWEENEY	1,000.00
92657	06/03/2015	4559 JOHN MILLER	1,000.00
92658	06/03/2015	5309 JOHN MURRAY	1,000.00
92659	06/03/2015	10018 JOHN RITA JR.	35.00
92660	06/03/2015	10148 JOSEPH T. MONACO M.D.	3,360.54
92661	06/03/2015	4259 LASALLE KING	1,000.00
92662	06/03/2015	4232 MABAS 22 CHIEFS ASSOC.	950.00
92663	06/03/2015	2781 MARKHAM ASPHALT CO.	2,949.81
92664	06/03/2015	2407 MARTIN IMPLEMENT SALES,	1,527.64
92665	06/03/2015	4992 MARTIN ROBITZ	1,000.00
92666	06/03/2015	1894 MENARDS, INC.	308.85
92667	06/03/2015	10100 METRO HEALTH SOLUTIONS	3,485.26
92668	06/03/2015	2477 MICHAEL ELTON	1,000.00
92669	06/03/2015	10147 MID AMERICA IMMEDIATE CARE	1,694.50
92670	06/03/2015	5778 M & M RADIO LAB	79.50
92671	06/03/2015	4048 MUNICIPAL SYSTEMS, INC.	1,458.00
92672	06/03/2015	6195 MUTUAL OF OMAHA	1,092.50
92673	06/03/2015	4103 NATIONAL POWER	1,648.20
92674	06/03/2015	4214 NICOR GAS	48.06
92675	06/03/2015	10039 OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	200.41
92676	06/03/2015	2315 ODELSON & STERK LTD.	185.00
92677	06/03/2015	312 OZINGA READY MIX	489.00
92678	06/03/2015	6238 PARADIGM TECHNOLOGY	7,491.66
92679	06/03/2015	6101 PROVEN BUSINESS SYSTEMS	396.90
92680	06/03/2015	2914 RANDOL PRINTING	137.70
92681	06/03/2015	6271 ROBYN MOLARO KING	1,400.00

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92682	06/03/2015	10043 RON G.'S LAWN SERVICE	4,270.00
92683	06/03/2015	6247 SANCHEZ DANIELS & HOFFMAN	2,072.00
92684	06/03/2015	5722 SCHROEDER MATERIAL, INC	851.99
92685	06/03/2015	6043 SEAN DONICA	1,000.00
92686	06/03/2015	6269 SEAN TERRY	4,791.67
92687	06/03/2015	4092 SLUTZKY & BLUMENTHAL	2,803.86
92688	06/03/2015	2821 STANDARD EQUIPMENT CO.	14,546.68
92689	06/03/2015	10097 SWANEL BEVERAGE	102.30
92690	06/03/2015	5680 TAVIS KACZANOWSKI	1,000.00
92691	06/03/2015	2555 THOMAS MOREY	1,000.00
92692	06/03/2015	5163 TIMOTHY SISK	1,000.00
92693	06/03/2015	5394 T.M. TIRE CO., INC.	116.50
92694	06/03/2015	4667 TOMAS PADRON	1,000.00
92695	06/03/2015	4826 UNITED PARCEL SERVICE	207.37
92696	06/03/2015	4136 U.S. POSTAL SERVICE (POSTAGE BY PHONE)	1,442.60
92697	06/03/2015	5270 VERIZON WIRELESS	929.97
92698	06/03/2015	5583 WAREHOUSE DIRECT	1,468.15
92699	06/03/2015	1348 ZEE MEDICAL, INC.	59.40
CHECK RUN: 96		NUMBER OF CHECKS:	111
		NUMBER OF EPAYMENTS:	0
			371,138.41
		TOTAL NUMBER OF CHECKS:	111
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			371,138.41
** OUT OF SEQUENCE CHECKS ON REPORT **			371,138.41