

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
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92475	05/20/2015	2756 ADVANCED DATA SYSTEMS	101.31
92476	05/20/2015	10141 ALECIA SLATTERY	300.00
92477	05/20/2015	4212 ALSIP LAWNMOWER, INC.	66.90
92478	05/20/2015	5638 AL WARREN OIL CO. INC.	10,816.77
92479	05/20/2015	10130 ATHLETICO LTD.	2,811.68
92480	05/20/2015	274 AT&T	9,177.78
92481	05/20/2015	5830 AT&T CAPITAL SERVICES INC	656.78
92482	05/20/2015	5083 AT&T LONG DISTANCE	9.16
92483	05/20/2015	4934 AUTOMATIC FIRE CONTROLS	380.00
* 92485	05/20/2015	4969 AUTO ZONE	1,275.88
92486	05/20/2015	2515 BOB'S AUTO BODY	3,074.88
92487	05/20/2015	2872 BRETT EQUIPMENT	50.52
92488	05/20/2015	4001 CALUMET CITY PLUMBING	3,435.00
92489	05/20/2015	1214 CALUMET PAINT & WALLPAPER	13.81
92490	05/20/2015	6152 CANDACE CARR	300.00
92491	05/20/2015	5137 CARMINE BILOTTO	300.00
92492	05/20/2015	233 CERTIFIED LOCKSMITHING	8.75
92493	05/20/2015	6061 COLVIN'S PRINTING	416.00
92494	05/20/2015	10044 OCCUPATIONAL HEALTH CENTERS OF IL.,P.C.	403.00
92495	05/20/2015	10069 CONSTELLATION NEWENERGY, INC.	26,228.00
92496	05/20/2015	4080 CORVEL CORPORATION	4,516.37
92497	05/20/2015	4462 CUMMINS NPOWER, LLC	1,840.86
92498	05/20/2015	2460 D & E CUSTOM AUTO TRIM &	935.00
92499	05/20/2015	5602 DEXTER R. JOHNSON	300.00
92500	05/20/2015	1561 DOMINGO VARGAS	300.00
92501	05/20/2015	4433 DOUBLE PLAY	825.00
92502	05/20/2015	10059 EQMD INC.	1,997.73
92503	05/20/2015	5334 FIREHOUSE BRANDS LLC	135.00
92504	05/20/2015	6093 FLEETTRUCKPARTS.COM /	77.69
92505	05/20/2015	10112 FRED BILOTTO	300.00
92506	05/20/2015	10142 GEORGE G. POULOS	300.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
92507	05/20/2015	6027 GRIFFIN, WINNING, COHEN &	67.50
92508	05/20/2015	5925 HEALTH CARE SERVICE CORP.	710.00
92509	05/20/2015	5399 HINSDALE ORTHOPAEDIC	194.97
92510	05/20/2015	5380 H.W. LOCHNER, INC.	12,000.00
92511	05/20/2015	4187 ILLINOIS DIRECTOR OF	11,185.00
92512	05/20/2015	5988 INJURED WORKERS PHARMACY,	229.93
92513	05/20/2015	6022 INTERNATIONAL CODE COUNCIL,	101.00
92514	05/20/2015	2061 INTERSTATE BATTERIES	221.90
92515	05/20/2015	5812 JAIRO FRAUSTO	300.00
92516	05/20/2015	6153 JAMES D. JOHANSON	300.00
92517	05/20/2015	2275 JAN OSTLING	300.00
92518	05/20/2015	285 JEBENS HARDWARE & SUPPLY	107.81
92519	05/20/2015	6198 JOHN KASPEREK CO., INC.	10,000.00
92520	05/20/2015	4463 KANE, MCKENNA & ASSOC.	875.00
92521	05/20/2015	6175 KANKAKEE NURSERY COMPANY	1,317.00
92522	05/20/2015	10121 KATHLEEN FIELD ORR & ASSOC.	3,480.00
92523	05/20/2015	6221 KENNETH W. PITTMAN, SR.	300.00
92524	05/20/2015	6151 KEVIN T. DONAHUE	300.00
92525	05/20/2015	5145 KEVIN W. SHAUGHNESSY	200.00
92526	05/20/2015	5116 LETICIA VIEYRA	300.00
92527	05/20/2015	5797 LINDCO EQUIPMENT SALES,	142.08
92528	05/20/2015	2220 LYNN PEAVEY COMPANY	50.00
92529	05/20/2015	6098 MARATHON HYDRAULIC MOTORS	325.00
92530	05/20/2015	2906 MARCHIONE ELECTRIC INC.	430.00
92531	05/20/2015	2781 MARKHAM ASPHALT CO.	255.00
92532	05/20/2015	5731 MARK MILLER	50.00
92533	05/20/2015	2407 MARTIN IMPLEMENT SALES,	174.50
92534	05/20/2015	5996 MATTHEW ANASTASIA	50.00
92535	05/20/2015	6176 MCDONALDS	128.95
92536	05/20/2015	4664 MEADE, INC.	1,595.00
92537	05/20/2015	4373 MECOR INC.	331.00

City of Blue Island
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92538	05/20/2015	1319 MEDICAL REIMBURSEMENT	4,488.06
92539	05/20/2015	1894 MENARDS, INC.	644.07
92540	05/20/2015	10100 METRO HEALTH SOLUTIONS	6,970.52
92541	05/20/2015	4419 METROPOLITAN INDUSTRIES,	460.00
92542	05/20/2015	5778 M & M RADIO LAB	845.60
92543	05/20/2015	5891 MUNICIPAL COLLECTIONS	105.34
92544	05/20/2015	5813 NANCY L. THOMPSON	300.00
92545	05/20/2015	5819 NANCY RITA	300.00
92546	05/20/2015	4214 NICOR GAS	55.19
92547	05/20/2015	2627 NIKE USA, INC	1,147.80
92548	05/20/2015	1637 NORTH EAST MULTI-REGIONAL	525.00
92549	05/20/2015	5450 NORTHERN SAFETY CO., INC.	44.62
92550	05/20/2015	10039 OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	200.41
92551	05/20/2015	312 OZINGA READY MIX	2,154.50
92552	05/20/2015	5131 PALOS SURGICENTER LLC	3,898.64
92553	05/20/2015	202 PRAXAIR DISTRIBUTION, INC	84.48
92554	05/20/2015	10040 PREMIER ORTHOPAEDIC AND HAND CENTER	401.85
92555	05/20/2015	659 PRINTSOURCE PLUS, INC.	865.14
92556	05/20/2015	6252 PROVEN BUSINESS SYSTEMS	2,700.00
92557	05/20/2015	6181 RANDY HEUSER	300.00
92558	05/20/2015	5466 RENATA J. VARIAKOJIS M.D.	1,565.74
92559	05/20/2015	1337 REPUBLIC SERVICES#721	103,752.55
92560	05/20/2015	10135 R.E. WALSH & ASSOCIATES, INC.	500.00
92561	05/20/2015	6201 RICH-MEDIA	2,000.00
92562	05/20/2015	10085 ROBERT S. MOLARO & ASSOCIATES	832.50
92563	05/20/2015	411 ROBINSON ENGINEERING, LT.	21,332.00
92564	05/20/2015	4493 SECRETARY OF STATE	30.00
92565	05/20/2015	5077 SERVICE SANITATION INC	180.00
92566	05/20/2015	2908 SERVISCAPE LLC.	33,613.39
92567	05/20/2015	5109 SOUTH PARK PLUMBING INC.	1,750.00
92568	05/20/2015	2164 SOUTHWEST HAZARDOUS	750.00

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92569	05/20/2015	10066 S.P. GRIP PRODUCTS, INC.	126.00
92570	05/20/2015	10133 STATE INDUSTRIAL PRODUCTS CORP.	215.00
92571	05/20/2015	10097 SWANEL BEVERAGE	131.47
92572	05/20/2015	4342 SYSCO FOOD SRVCS-CHGO	6,018.14
92573	05/20/2015	5481 TERMINAL SUPPLY CO.	243.42
92574	05/20/2015	4078 THIRD MILLENNIUM	6,305.22
92575	05/20/2015	1642 THOMSON REUTERS - WEST	152.29
92576	05/20/2015	5394 T.M. TIRE CO., INC.	334.46
92577	05/20/2015	10058 TNJ HEATING, AIR CONDITIONING &	495.00
92578	05/20/2015	6149 TOM HAWLEY	300.00
92579	05/20/2015	2818 TRAFFIC CONTROL &	457.45
92580	05/20/2015	1807 UNITED LABORATORIES, INC	458.00
92581	05/20/2015	4826 UNITED PARCEL SERVICE	116.06
92582	05/20/2015	5157 UNIVERSITY OF CHICAGO	1,910.20
92583	05/20/2015	5270 VERIZON WIRELESS	3,491.68
92584	05/20/2015	5583 WAREHOUSE DIRECT	698.30
92585	05/20/2015	4362 WIGBOLDY MATERIALS, INC.	71.70
92586	05/20/2015	1348 ZEE MEDICAL, INC.	62.45
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** OUT OF SEQUENCE CHECKS ON REPORT **