

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 152			
93561	11/02/2015	10003 JUAN PEREZ	250.00
CHECK RUN: 152			NUMBER OF CHECKS: 1
			NUMBER OF EPAYMENTS: 0
			250.00
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93562	11/13/2015	6050 ALLIED CLEANING SERVICES, INC.	250.00
93563	11/13/2015	5638 AL WARREN OIL CO. INC.	2,316.83
93564	11/13/2015	10187 AMG/ AHHC (12)	87.25
93565	11/13/2015	276 ANIMAL WELFARE LEAGUE	397.50
93566	11/13/2015	10130 ATHLETICO LTD.	1,193.38
* 93568	11/13/2015	4312 BUSINESS CARD	1,520.84
93569	11/13/2015	6167 CAPERS	2,565.00
93570	11/13/2015	10010 CART BLUE TEAM	150.00
93571	11/13/2015	4471 CDW GOVERNMENT	917.68
93572	11/13/2015	10132 CHICAGO TRIBUNE	557.73
93573	11/13/2015	5159 CHRISTINA PANOS-SCHULTZ	44.28
93574	11/13/2015	6061 COLVIN'S PRINTING	984.50
93575	11/13/2015	5994 COMCAST	79.90
93576	11/13/2015	10044 OCCUPATIONAL HEALTH CENTERS OF IL.,P.C.	60.00
93577	11/13/2015	10069 CONSTELLATION NEWENERGY, INC.	52,149.59
93578	11/13/2015	4080 CORVEL CORPORATION	1,749.93
93579	11/13/2015	5325 CSEDC	1,000.00
93580	11/13/2015	1266 CSX TRANSPORTATION	411.30
93581	11/13/2015	6232 CYLINDER MAINTENANCE AND	27.00
93582	11/13/2015	4589 DEARBORN NATIONAL LIFE	971.10
93583	11/13/2015	6075 DE LAGE LANDEN PUBLIC	2,521.00
93584	11/13/2015	6239 DEL GALDO LAW GROUP, LLC.	4,592.65
93585	11/13/2015	10176 DR. KELLY HIRD & PSYCHOLOGICAL ASSOC.	600.00
93586	11/13/2015	315 ENVIROTEST/PERRY LAB. INC	438.00
93587	11/13/2015	2298 FEDEX	83.32
93588	11/13/2015	10011 FIRST COMMUNICATIONS, LLC.	1,728.57

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93589	11/13/2015	5017 FREEWAY FORD	1,797.90
93590	11/13/2015	10046 GREEN FIELDS LANDSCAPE, INC.	3,220.00
93591	11/13/2015	4979 HARRIS GOLF CARS	783.83
93592	11/13/2015	4938 HD SUPPLY WATERWORKS,	3,001.00
93593	11/13/2015	5925 HEALTH CARE SERVICE CORP.	180,102.58
93594	11/13/2015	1115 ILLINOIS MUNICIPAL LEAGUE	1,750.00
93595	11/13/2015	5988 INJURED WORKERS PHARMACY,	275.66
93596	11/13/2015	285 JEBENS HARDWARE & SUPPLY	33.70
93597	11/13/2015	6217 J.E.M. TRAFFIC CONTROL	232.50
93598	11/13/2015	283 J & L ELECTRONIC SERVICE	35.71
93599	11/13/2015	5267 JODI PROUT	4,800.00
93600	11/13/2015	6198 JOHN KASPEREK CO., INC.	19,400.00
93601	11/13/2015	4463 KANE, MCKENNA & ASSOC.	525.00
93602	11/13/2015	5145 KEVIN W. SHAUGHNESSY	200.00
93603	11/13/2015	6222 LAW OFFICES NEVILLE &	2,620.00
93604	11/13/2015	10161 LAW OFFICES OF STEVEN H. FINE	3,921.61
93605	11/13/2015	4664 MEADE, INC.	1,595.00
93606	11/13/2015	1319 MEDICAL REIMBURSEMENT	9,509.82
93607	11/13/2015	10100 METRO HEALTH SOLUTIONS	3,485.26
93608	11/13/2015	6009 METROSOUTH MEDICAL CENTER	735.21
93609	11/13/2015	5891 MUNICIPAL COLLECTIONS	444.71
93610	11/13/2015	4048 MUNICIPAL SYSTEMS, INC.	1,458.00
93611	11/13/2015	4214 NICOR GAS	36.11
93612	11/13/2015	2627 NIKE USA, INC	587.78
93613	11/13/2015	10039 OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	214.85
93614	11/13/2015	2315 ODELSON & STERK LTD.	1,202.50
93615	11/13/2015	10185 OSHA TRAINING SERVICES INC.	2,950.00
93616	11/13/2015	6185 OUI OUI ENTERPRISES, LLC	298.33
93617	11/13/2015	5131 PALOS SURGICENTER LLC	1,797.12
93618	11/13/2015	6238 PARADIGM TECHNOLOGY	7,356.66
93619	11/13/2015	10189 PEST MANAGEMENT SERVICES	405.00

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93620	11/13/2015	5355 POD'S SEAL COATING, INC.	6,387.00
93621	11/13/2015	202 PRAXAIR DISTRIBUTION, INC	84.48
93622	11/13/2015	6101 PROVEN BUSINESS SYSTEMS	189.00
93623	11/13/2015	5466 RENATA J. VARIAKOJIS M.D.	1,075.48
93624	11/13/2015	1337 REPUBLIC SERVICES#721	107,668.87
93625	11/13/2015	5664 REPUBLIC SERVICES#721	8,200.59
93626	11/13/2015	10153 RJ TELCOM LLC	13,478.55
93627	11/13/2015	10062 RK PR SOLUTIONS, LLC	3,000.00
93628	11/13/2015	10085 ROBERT S. MOLARO & ASSOCIATES	1,572.50
93629	11/13/2015	411 ROBINSON ENGINEERING, LT.	44,408.71
93630	11/13/2015	6271 ROBYN MOLARO KING	1,400.00
93631	11/13/2015	10043 RON G.'S LAWN SERVICE	2,310.00
93632	11/13/2015	6247 SANCHEZ DANIELS & HOFFMAN	33,798.57
93633	11/13/2015	6269 SEAN TERRY	4,791.67
93634	11/13/2015	4493 SECRETARY OF STATE	110.00
93635	11/13/2015	5077 SERVICE SANITATION INC	180.00
93636	11/13/2015	2908 SERVISCAPE LLC.	35,341.43
93637	11/13/2015	4092 SLUTZKY & BLUMENTHAL	1,842.00
93638	11/13/2015	10066 S.P. GRIP PRODUCTS, INC.	126.00
93639	11/13/2015	10097 SWANEL BEVERAGE	407.47
93640	11/13/2015	4342 SYSCO FOOD SRVCS-CHGO	2,063.76
93641	11/13/2015	1642 THOMSON REUTERS - WEST	152.29
93642	11/13/2015	1728 TITLEIST	1,408.02
93643	11/13/2015	347 TOWER CAR WASH	176.00
93644	11/13/2015	4136 U.S. POSTAL SERVICE (POSTAGE BY PHONE)	1,622.57
93645	11/13/2015	5270 VERIZON WIRELESS	4,009.31
93646	11/13/2015	10181 WILLIAM R. HOGUEISSON JR.	4,372.50
CHECK RUN: 153		NUMBER OF CHECKS:	84
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			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **		<u>612,599.96</u>