

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 151			
93477	10/16/2015	10050 AFFORDABLE TREE SERVICE	9,050.00
93478	10/16/2015	2650 A K UNDERGROUND INC	2,324.40
93479	10/16/2015	10141 ALECIA SLATTERY	300.00
93480	10/16/2015	4212 ALSIP LAWNMOWER, INC.	201.50
93481	10/16/2015	5759 ARCO	290.00
93482	10/16/2015	4969 AUTO ZONE	894.07
93483	10/16/2015	2515 BOB'S AUTO BODY	749.47
93484	10/16/2015	2872 BRETT EQUIPMENT	123.58
93485	10/16/2015	4001 CALUMET CITY PLUMBING	6,595.00
93486	10/16/2015	1214 CALUMET PAINT & WALLPAPER	333.72
93487	10/16/2015	6152 CANDACE CARR	300.00
93488	10/16/2015	5137 CARMINE BILOTTO	300.00
93489	10/16/2015	6202 CERTIFIED FLEET SERVICE,	4,164.97
93490	10/16/2015	233 CERTIFIED LOCKSMITHING	209.00
93491	10/16/2015	2002 CHRIST HOSPITAL	332.50
93492	10/16/2015	10017 CIGARS ON CONSIGNMENT	708.00
93493	10/16/2015	10044 OCCUPATIONAL HEALTH CENTERS OF IL.,P.C.	822.00
93494	10/16/2015	4080 CORVEL CORPORATION	3,380.19
93495	10/16/2015	5602 DEXTER R. JOHNSON	300.00
93496	10/16/2015	1561 DOMINGO VARGAS	300.00
93497	10/16/2015	10158 ECONOMY REPAIR SERVICE INC.	1,225.80
93498	10/16/2015	10175 EDVENTURE PROMOTIONS, INC.	432.00
93499	10/16/2015	6230 EVEREST EMERGENCY	60.95
93500	10/16/2015	10182 FOSTER COACH SALES INC.	132,284.00
93501	10/16/2015	10112 FRED BILOTTO	300.00
93502	10/16/2015	289 G.E. KLOOS MATERIAL CO	559.13
93503	10/16/2015	10142 GEORGE G. POULOS	300.00
93504	10/16/2015	263 G & E SALES CORPORATION	165.08
93505	10/16/2015	6046 HAWKINS, INC.	548.28
93506	10/16/2015	4938 HD SUPPLY WATERWORKS,	45.10
93507	10/16/2015	5380 H.W. LOCHNER, INC.	21,103.77

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
93508	10/16/2015	10080 ILLINOIS FIRE RESTORATION SERVICES, INC.	680.00
93509	10/16/2015	1767 INFRASEARCH INC.	3,080.00
93510	10/16/2015	5988 INJURED WORKERS PHARMACY,	339.73
93511	10/16/2015	2061 INTERSTATE BATTERIES	110.95
93512	10/16/2015	6282 INTERSTATE BILLING SERVICE, INC	101.68
93513	10/16/2015	2511 IVERSEN'S BAKERY	171.36
93514	10/16/2015	5812 JAIRO FRAUSTO	300.00
93515	10/16/2015	6153 JAMES D. JOHANSON	300.00
93516	10/16/2015	2275 JAN OSTLING	300.00
93517	10/16/2015	285 JEBENS HARDWARE & SUPPLY	62.22
93518	10/16/2015	6221 KENNETH W. PITTMAN, SR.	300.00
93519	10/16/2015	6151 KEVIN T. DONAHUE	300.00
93520	10/16/2015	5116 LETICIA VIEYRA	300.00
93521	10/16/2015	2781 MARKHAM ASPHALT CO.	1,392.93
93522	10/16/2015	5731 MARK MILLER	50.00
93523	10/16/2015	5996 MATTHEW ANASTASIA	50.00
93524	10/16/2015	4373 MECOR INC.	1,187.40
93525	10/16/2015	1894 MENARDS, INC.	243.69
93526	10/16/2015	10100 METRO HEALTH SOLUTIONS	6,970.52
93527	10/16/2015	6009 METROSOUTH MEDICAL CENTER	4,574.91
93528	10/16/2015	5813 NANCY L. THOMPSON	300.00
93529	10/16/2015	5819 NANCY RITA	300.00
93530	10/16/2015	2862 NAPLETON LINCOLN MERCURY	365.93
93531	10/16/2015	10039 OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	353.81
93532	10/16/2015	4839 PMG-OCCUPATIONAL MEDICINE	400.00
93533	10/16/2015	10060 PITNEY BOWES INC.	196.57
93534	10/16/2015	659 PRINTSOURCE PLUS, INC.	730.92
93535	10/16/2015	6181 RANDY HEUSER	300.00
93536	10/16/2015	5466 RENATA J. VARIAKOJIS M.D.	2,099.42
93537	10/16/2015	5630 RICMAR INDUSTRIES	140.69
93538	10/16/2015	411 ROBINSON ENGINEERING, LT.	5,400.00

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93539	10/16/2015	10043 RON G.'S LAWN SERVICE	1,120.00
93540	10/16/2015	6247 SANCHEZ DANIELS & HOFFMAN	24,221.14
93541	10/16/2015	10178 SEAN P. HALLORAN	50.00
93542	10/16/2015	1357 SMART	200.00
93543	10/16/2015	5109 SOUTH PARK PLUMBING INC.	3,990.00
93544	10/16/2015	10066 S.P. GRIP PRODUCTS, INC.	378.00
93545	10/16/2015	10097 SWANEL BEVERAGE	414.30
93546	10/16/2015	4342 SYSCO FOOD SRVCS-CHGO	2,684.76
93547	10/16/2015	5481 TERMINAL SUPPLY CO.	240.36
93548	10/16/2015	4078 THIRD MILLENNIUM	2,485.54
93549	10/16/2015	5394 T.M. TIRE CO., INC.	230.00
93550	10/16/2015	10058 TNJ HEATING, AIR CONDITIONING &	295.00
93551	10/16/2015	6149 TOM HAWLEY	300.00
93552	10/16/2015	2818 TRAFFIC CONTROL &	690.75
93553	10/16/2015	5157 UNIVERSITY OF CHICAGO	1,169.36
93554	10/16/2015	5924 URS CORPORATION	24,940.76
* 93556	10/16/2015	5583 WAREHOUSE DIRECT	2,086.28
93557	10/16/2015	10081 WESTERN REMAC, INC.	19,055.15
93558	10/16/2015	4362 WIGBOLDY MATERIALS, INC.	75.01
93559	10/16/2015	10118 ZIEBELL WATER SERVICE PRODUCTS, INC.	903.24
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** OUT OF SEQUENCE CHECKS ON REPORT **