

City of Blue Island  
 CHECK REGISTER FOR 9/18/2015 TO 9/18/2015 & 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: 129			
93280	09/18/2015	5353 ADAM STASZEWSKI	650.00
93281	09/18/2015	1360 AIR ONE EQUIPMENT, INC.	206.40
93282	09/18/2015	4212 ALSIP LAWNMOWER, INC.	171.96
93283	09/18/2015	276 ANIMAL WELFARE LEAGUE	318.00
93284	09/18/2015	5279 ANTHONY CIRULLO	650.00
93285	09/18/2015	5281 ANTHONY DELGADILLO	650.00
93286	09/18/2015	4038 ANTHONY KUNZ	650.00
93287	09/18/2015	5376 ANTHONY STREZO	650.00
93288	09/18/2015	5962 APA	441.00
93289	09/18/2015	5759 ARCO	155.00
93290	09/18/2015	5830 AT&T CAPITAL SERVICES INC	656.78
93291	09/18/2015	4969 AUTO ZONE	60.09
93292	09/18/2015	4010 BERNADINE RZAB	650.00
93293	09/18/2015	2867 BOB'S HEATING & COOLING	780.00
93294	09/18/2015	5847 BRYAN HOLWELL	650.00
93295	09/18/2015	1214 CALUMET PAINT & WALLPAPER	107.96
93296	09/18/2015	6167 CAPERS	2,565.00
93297	09/18/2015	4563 CARLOS ORTEGA	650.00
93298	09/18/2015	1621 CARQUEST AUTO PARTS	32.00
93299	09/18/2015	233 CERTIFIED LOCKSMITHING	59.00
93300	09/18/2015	2573 CHICAGO COMMUNICATIONS	3,639.75
93301	09/18/2015	10132 CHICAGO TRIBUNE	46.72
93302	09/18/2015	4223 CHRISTOPHER ADLINGTON	650.00
93303	09/18/2015	4558 CHRISTOPHER CONNORS	650.00
93304	09/18/2015	10017 CIGARS ON CONSIGNMENT	391.00
93305	09/18/2015	10168 COLLEEN SAKOVICH	14.95
93306	09/18/2015	6061 COLVIN'S PRINTING	325.00
93307	09/18/2015	10083 COM2 COMPUTERS AND TECHNOLOGIES LLC	200.00
93308	09/18/2015	5994 COMCAST	79.90
93309	09/18/2015	5325 CSEDC	2,500.00
93310	09/18/2015	6168 CHICAGO TITLE COMPANY, LLC	330.00

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93311	09/18/2015	6232 CYLINDER MAINTENANCE AND	27.00
93312	09/18/2015	5343 DAVID A. HAYWOOD JR.	650.00
93313	09/18/2015	5308 DAVID NEDVED	650.00
93314	09/18/2015	5162 DAVID STONE	650.00
93315	09/18/2015	5280 DENNIS SEPESSY	650.00
93316	09/18/2015	5614 ELEVATOR INSPECTION SERV	1,408.00
93317	09/18/2015	10167 ELIZABETH KEHOE	14.95
93318	09/18/2015	315 ENVIROTEST/PERRY LAB. INC	219.00
93319	09/18/2015	2508 ERICK STAHMER	650.00
93320	09/18/2015	6230 EVEREST EMERGENCY	475.75
93321	09/18/2015	1910 FIRE SERVICE INC.	99.20
93322	09/18/2015	4275 FRANCISCO NAVARRO	650.00
93323	09/18/2015	4160 FRANK PODBIELNIAK	650.00
93324	09/18/2015	4567 GEOFFREY FARR	650.00
93325	09/18/2015	10049 HARRY O'HAGAN	650.00
93326	09/18/2015	10169 HOLLIE BOETSCHER	14.95
93327	09/18/2015	6246 HORIZON MEDICAL PRODUCTS	76.10
93328	09/18/2015	10162 INTERNATIONAL COUNCIL OF SHOPPING	100.00
93329	09/18/2015	2061 INTERSTATE BATTERIES	230.95
93330	09/18/2015	4243 ISMAEL HARO	650.00
93331	09/18/2015	1959 JAMES KLINKER	650.00
93332	09/18/2015	2837 JAMIE SCHULTZ	650.00
93333	09/18/2015	5187 JASON SLATTERY	650.00
93334	09/18/2015	285 JEBENS HARDWARE & SUPPLY	148.90
93335	09/18/2015	4161 JEFF WERNIAK	650.00
93336	09/18/2015	4573 JERRY COLONE	650.00
93337	09/18/2015	10166 JESSICA SWEENEY	14.95
93338	09/18/2015	5282 JESUS MAURICIO	650.00
93339	09/18/2015	6044 JOHN CHICKERILLO	650.00
93340	09/18/2015	6108 JOHN DUFFY	650.00
93341	09/18/2015	5248 JOHN MCCLEMENT	650.00

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93342	09/18/2015	2480 JOHN MCSWEENEY	650.00
93343	09/18/2015	4559 JOHN MILLER	650.00
93344	09/18/2015	5309 JOHN MURRAY	650.00
93345	09/18/2015	10104 JOSEPH PINNICK	650.00
93346	09/18/2015	5428 JOSEPH P. OLSON	650.00
93347	09/18/2015	4574 KEVIN SISK	670.00
93348	09/18/2015	5271 LARRY BETHSCHEIDER	650.00
93349	09/18/2015	4259 LASALLE KING	650.00
93350	09/18/2015	2781 MARKHAM ASPHALT CO.	3,197.41
93351	09/18/2015	2407 MARTIN IMPLEMENT SALES,	202.81
93352	09/18/2015	10063 MARTIN KAPOLNEK	650.00
93353	09/18/2015	4992 MARTIN ROBITZ	650.00
93354	09/18/2015	5996 MATTHEW ANASTASIA	217.99
93355	09/18/2015	10048 MATTHEW J. STEDMAN	650.00
93356	09/18/2015	4373 MECOR INC.	829.40
93357	09/18/2015	1319 MEDICAL REIMBURSEMENT	3,807.11
93358	09/18/2015	4419 METROPOLITAN INDUSTRIES,	460.00
93359	09/18/2015	4284 MICHAEL CORNELL	650.00
93360	09/18/2015	2477 MICHAEL ELTON	650.00
93361	09/18/2015	303 MOTOROLA	9,605.61
93362	09/18/2015	5891 MUNICIPAL COLLECTIONS	28.83
93363	09/18/2015	2862 NAPLETON LINCOLN MERCURY	267.40
93364	09/18/2015	2627 NIKE USA, INC	157.34
93365	09/18/2015	6238 PARADIGM TECHNOLOGY	6,421.66
93366	09/18/2015	202 PRAXAIR DISTRIBUTION, INC	241.22
93367	09/18/2015	10075 RANDY LUDKE II	650.00
93368	09/18/2015	5365 RICHARD REED	650.00
93369	09/18/2015	5760 ROCCO CIPRIANI	650.00
93370	09/18/2015	6247 SANCHEZ DANIELS & HOFFMAN	15,463.15
93371	09/18/2015	5722 SCHROEDER MATERIAL, INC	329.99
93372	09/18/2015	6043 SEAN DONICA	650.00

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93373	09/18/2015	5077 SERVICE SANITATION INC	408.00
93374	09/18/2015	4092 SLUTZKY & BLUMENTHAL	812.50
93375	09/18/2015	5449 SOUTH SUBURBAN MAYORS	10,325.00
93376	09/18/2015	10066 S.P. GRIP PRODUCTS, INC.	133.00
93377	09/18/2015	10133 STATE CHEMICAL	132.00
93378	09/18/2015	10097 SWANEL BEVERAGE	1,780.77
93379	09/18/2015	4342 SYSCO FOOD SRVCS-CHGO	7,242.25
93380	09/18/2015	5680 TAVIS KACZANOWSKI	650.00
93381	09/18/2015	5481 TERMINAL SUPPLY CO.	39.79
93382	09/18/2015	10119 TERRACON CONSULTANTS, INC.	2,651.09
93383	09/18/2015	4367 THOMAS ZELINSKI	650.00
93384	09/18/2015	5163 TIMOTHY SISK	650.00
93385	09/18/2015	5394 T.M. TIRE CO., INC.	40.50
93386	09/18/2015	10058 TNJ HEATING, AIR CONDITIONING &	185.00
93387	09/18/2015	4667 TOMAS PADRON	650.00
93388	09/18/2015	366 U.S. POST OFFICE	500.00
93389	09/18/2015	5321 WENTWORTH TIRE SERVICE	1,628.40
93390	09/18/2015	6074 WILLIAM KIRBY	650.00
93391	09/18/2015	4983 WILLIAM MACDONALD	650.00
CHECK RUN: 129		NUMBER OF CHECKS:	112
		NUMBER OF EPAYMENTS:	0
			<hr/> 116,838.48
		TOTAL NUMBER OF CHECKS:	112
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