City of Blue Island

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CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
CHECK RUN: 48					
91280	10/22/2014	5602 DEXTER R. JOHNSON			300.00
		CHECK RUN: 48	NUMBER OF CHECKS:	1	300.00
			NUMBER OF EPAYMENTS:	0	0.00
					300.00
CHECK RUN: 49					
91281	10/22/2014	4703 JAMES MCGEEVER			650.00
		CHECK RUN: 49	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 50					
91282	10/22/2014	2840 GENEVIEVE VOVES			650.00
		CHECK RUN: 50	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 51					
91283	10/22/2014	5879 DONNA LUNA			650.00
		CHECK RUN: 51	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 52					
91284	10/22/2014	5310 CHRISTINA NEDVED			650.00
		CHECK RUN: 52	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 53					
91285	10/22/2014	5392 JILLIAN CALDWELL			650.00
		CHECK RUN: 53	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 54					
91286	10/22/2014	5504 DONALD RAVESLOOT			650.00
		CHECK RUN: 54	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 55					
91287	10/22/2014	6007 MELISSA SERVISS			650.00

CHECK #	CHECK DATE	VENDOR NO/ NAME			CHECK AMT
		CHECK RUN: 55	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 56					
91288	10/22/2014	5882 LATOYA THIGPEN			650.00
		CHECK RUN: 56	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 57					
91289	10/22/2014	5903 DARYL DEMRO			650.00
		CHECK RUN: 57	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 58					
91290	10/22/2014	5940 ERIN BOHNE-PACE			650.00
		CHECK RUN: 58	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 59					
91291	10/22/2014	6122 MATTHEW CAREY			650.00
		CHECK RUN: 59	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 60					
91292	10/22/2014	6123 REBECCA GAMBOA			650.00
		CHECK RUN: 60	NUMBER OF CHECKS:	1	650.00
			NUMBER OF EPAYMENTS:	0	0.00
					650.00
CHECK RUN: 62					
91293	11/05/2014	2756 ADVANCED DATA SYSTEMS			192.54
91294	11/05/2014	10050 AFFORDABLE TREE SERVICE			1,100.00
91295	11/05/2014	2650 A K UNDERGROUND INC			1,482.75
91296	11/05/2014	6050 ALLIED CLEANING SERVICES			250.00
91297	11/05/2014	1337 ALLIED WASTE SERVICES#721			103,632.01
91298	11/05/2014	5664 ALLIED WASTE SERVICES#721			6,300.52
91299	11/05/2014	5638 AL WARREN OIL CO. INC.			2,778.52

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	91300	11/05/2014	6117 ANCEL,GLINK,DIAMOND,BUSH,	1,417.50
	91301	11/05/2014	5759 ARCO	150.00
	91302	11/05/2014	4005 ARIZA RESOURCE CENTER	1,800.00
*	91304	11/05/2014	274 AT&T	4,029.99
	91305	11/05/2014	4969 AUTO ZONE	182.24
	91306	11/05/2014	5412 B&H PHOTO-VIDEO	549.00
*	91308	11/05/2014	4312 BUSINESS CARD	1,155.06
	91309	11/05/2014	1214 CALUMET PAINT & WALLPAPER	92.91
	91310	11/05/2014	6202 CERTIFIED FLEET SERVICE,	300.00
	91311	11/05/2014	233 CERTIFIED LOCKSMITHING	16.75
	91312	11/05/2014	4121 CHICAGO BADGE &	96.20
	91313	11/05/2014	6061 COLVIN'S PRINTING	492.50
	91314	11/05/2014	427 COLYER SIGNS	60.00
	91315	11/05/2014	10069 CONSTELLATION NEWENERGY, INC.	25,072.82
	91316	11/05/2014	4080 CORVEL CORPORATION	2,825.20
	91317	11/05/2014	5325 CSEDC	1,000.00
	91318	11/05/2014	6232 CYLINDER MAINTENANCE AND	27.00
	91319	11/05/2014	6075 DE LAGE LANDEN PUBLIC	2,521.00
	91320	11/05/2014	713 EJ USA, INC.	543.54
	91321	11/05/2014	6039 ELECTRONIC WAVEFORM LAB,	65.87
	91322	11/05/2014	10071 EQMD INC.	477.97
	91323	11/05/2014	10086 EUGENE M. GAERTNER M.D.	175.36
	91324	11/05/2014	2298 FEDEX	59.79
	91325	11/05/2014	10011 FIRST COMMUNICATIONS, LLC.	556.31
	91326	11/05/2014	10087 FOUNDATION RADIOLOGY GROUP	431.03
	91327	11/05/2014	289 G.E. KLOOS MATERIAL CO	3,399.58
	91328	11/05/2014	4909 GL STUDIOS	160.00
	91329	11/05/2014	5925 HEALTH CARE SERVICE CORP.	186,983.71
	91330	11/05/2014	5815 HITCHCOCK DESIGN GROUP	8,000.00
	91331	11/05/2014	3019 IL.DEPT. OF PUBLIC HEALTH	388.00
	91332	11/05/2014	10080 ILLINOIS FIRE RESTORATION SERVICES, INC.	660.00

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	91333	11/05/2014	2061 INTERSTATE BATTERIES	340.62
	91334	11/05/2014	5689 JASON BERRY	1,179.58
*	91336	11/05/2014	285 JEBENS HARDWARE & SUPPLY	454.65
	91337	11/05/2014	283 J & L ELECTRONIC SERVICE	35.71
	91338	11/05/2014	5267 JODI PROUT	5,500.00
	91339	11/05/2014	6198 JOHN KASPEREK CO., INC.	3,953.75
	91340	11/05/2014	6175 KANKAKEE NURSERY COMPANY	4,870.00
	91341	11/05/2014	4405 LEXISNEXIS	281.00
	91342	11/05/2014	4517 LKQ A-RELIABLE AUTO PARTS	100.00
	91343	11/05/2014	2906 MARCHIONE ELECTRIC INC.	248.00
	91344	11/05/2014	4606 MARILYN FERRIN	10.32
	91345	11/05/2014	2781 MARKHAM ASPHALT CO.	2,800.92
	91346	11/05/2014	4664 MEADE, INC.	1,852.57
	91347	11/05/2014	1894 MENARDS, INC.	252.85
	91348	11/05/2014	4419 METROPOLITAN INDUSTRIES,	1,388.00
	91349	11/05/2014	6009 METROSOUTH MEDICAL CENTER	4,404.21
	91350	11/05/2014	10003 MICHAEL LEWIS	500.00
	91351	11/05/2014	4284 MICHAEL CORNELL	24.21
	91352	11/05/2014	1528 MOORE MEDICAL LLC	898.06
	91353	11/05/2014	6195 MUTUAL OF OMAHA	1,088.00
	91354	11/05/2014	10089 NANCY JENEN	590.80
	91355	11/05/2014	10039 OCCUPATIONAL HEALTH CENTERS OF ILLINOIS	4,713.06
	91356	11/05/2014	312 OZINGA READY MIX	492.00
	91357	11/05/2014	5131 PALOS SURGICENTER LLC	11,667.90
	91358	11/05/2014	6238 PARADIGM TECHNOLOGY	6,561.65
	91359	11/05/2014	5268 PERRY D. RECKER	115.00
	91360	11/05/2014	4495 PETTY CASH	114.86
	91361	11/05/2014	10060 PITNEY BOWES INC.	169.58
	91362	11/05/2014	202 PRAXAIR DISTRIBUTION, INC	228.88
	91363	11/05/2014	10040 PREMIER ORTHOPAEDIC AND HAND CENTER	211.39
	91364	11/05/2014	10088 PROVENA ST. JOSEPH MEDICAL CENTER	49.57

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91365	11/05/2014	6101 PROVEN BUSINESS SYSTEMS	189.00
91366	11/05/2014	5466 RENATA J. VARIAKOJIS M.D.	894.91
91367	11/05/2014	6282 INTERSTATE BILLING SERVICE, INC	245.45
91368	11/05/2014	6247 SANCHEZ DANIELS & HOFFMAN	40,244.97
91369	11/05/2014	798 SECRETARY OF STATE	500.00
91370	11/05/2014	5077 SERVICE SANITATION INC	203.50
91371	11/05/2014	4092 SLUTZKY & BLUMENTHAL	1,574.00
91372	11/05/2014	4342 SYSCO FOOD SRVCS-CHGO	3,228.47
91373	11/05/2014	6110 THEODORE G. JAMES M.D.	249.92
91374	11/05/2014	4078 THIRD MILLENNIUM	1,706.65
91375	11/05/2014	1728 TITLEIST	5,389.03
91376	11/05/2014	5662 UNIMED LTD.	161.07
91377	11/05/2014	4826 UNITED PARCEL SERVICE	2.04
91378	11/05/2014	5270 VERIZON WIRELESS	874.68
* 91380	11/05/2014	5583 WAREHOUSE DIRECT	1,723.57
91381	11/05/2014	6265 WENDY WALTERS	907.50
91382	11/05/2014	4362 WIGBOLDY MATERIALS, INC.	195.18
91383	11/05/2014	10090 WILLIAM HALL	500.00
91384	11/05/2014	1592 WILSON SPORTING GOODS	113.42
91385	11/05/2014	2268 YOUNGS AUTO SUPPLY	464.40

CHECK RUN: 62 NUMBER OF CHECKS:	89	473,890.57
NUMBER OF EPAYMENTS:	0	0.00
		473,890.57
TOTAL NUMBER OF CHECKS:	102	481,990.57
TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **		481,990.57