

**VILLAGE OF HAZEL CREST**  
**VOUCHER LIST OF BILLS PRESENTED TO THE**  
**PRESIDENT AND**  
**VILLAGE BOARD OF TRUSTEES**  
**FOR THEIR APPROVAL**  
**APRIL 26, 2016**

DATE: 04/20/16  
TIME: 09:59:53  
ID: AP441000.WOW

VILLAGE OF HAZEL CREST  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/26/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
01595	AFRICAN AMERICAN MAYORS ASSOC.							
M-2016-0218	02/18/16	01	MEMBERSHIP DUES	01110053690			04/26/16	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
R0000657	AIRGAS							
1602222346	03/31/16	01	LATE FEES-PW	01210053430			04/26/16	2.44
							INVOICE TOTAL:	2.44
9934908131	03/31/16	01	TANK RENTAL-PW	01210053430			04/26/16	58.97
							INVOICE TOTAL:	58.97
							VENDOR TOTAL:	61.41
01193	ALFRED G. RONAN, LTD							
APRIL 2016	04/01/16	01	PROFESSIONAL SERVICES	01110053540			04/26/16	3,000.00
							INVOICE TOTAL:	3,000.00
MARCH 2016	03/01/16	01	PROFESSIONAL SERVICES	01110053540			04/26/16	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	6,000.00
01449	ALPHA BUILDING MAINTENANCE							
16571 VHC	04/01/16	01	CLEANING SERVICES APRIL 2016	01110053290			04/26/16	1,650.90
							INVOICE TOTAL:	1,650.90
							VENDOR TOTAL:	1,650.90
02280	ANIMAL WELFARE LEAGUE							
7483	03/31/16	01	STRAY ANIMAL CONTROL-PD	01310054920			04/26/16	285.75
							INVOICE TOTAL:	285.75
							VENDOR TOTAL:	285.75
04031	APPLIED MAINTENANCE							

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04031	APPLIED MAINTENANCE							
96657833	03/14/16	01	PRESSURE WASHER HOSE-PW	01210052110			04/26/16	330.34
							INVOICE TOTAL:	330.34
							VENDOR TOTAL:	330.34
01197	ARAMARK UNIFORM SERVICES							
2080501358	04/01/16	01	TOWEL RENTAL-PW	01210053430			04/26/16	129.37
							INVOICE TOTAL:	129.37
							VENDOR TOTAL:	129.37
01481	ARC DOCUMENT SOLUTIONS, LLC							
IL75004166	03/24/16	01	DIGITAL COPIER-PW	01210052110			04/26/16	499.00
							INVOICE TOTAL:	499.00
							VENDOR TOTAL:	499.00
01871	AT&T							
7083350301-3/16	03/28/16	01	FS I	01110053340			04/26/16	41.87
							INVOICE TOTAL:	41.87
7083350431-3/16	03/28/16	01	PD DATA LINE	01110053340			04/26/16	35.77
							INVOICE TOTAL:	35.77
7083350856-3/16	03/28/16	01	WATER PLANT	01110053340			04/26/16	74.35
							INVOICE TOTAL:	74.35
7083350933-3/16	03/28/16	01	FS I	01110053340			04/26/16	34.62
							INVOICE TOTAL:	34.62
7083353023-3/16	03/28/16	01	LIFT STATION	01110053340			04/26/16	36.09
							INVOICE TOTAL:	36.09
7083353798-3/16	03/28/16	01	FS I	01110053340			04/26/16	34.81
							INVOICE TOTAL:	34.81

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01871	AT&T							
7083353852-3/16	03/28/16	01	18611 PULASKI	01110053340			04/26/16	35.53
							INVOICE TOTAL:	35.53
7083353971-3/16	03/28/16	01	MECHANICS	01110053340			04/26/16	35.53
							INVOICE TOTAL:	35.53
7083359600-3/16	03/28/16	01	MUNICIPAL CENTER	01110053340			04/26/16	5,446.59
							INVOICE TOTAL:	5,446.59
7086470262-4/16	04/01/16	01	PUMPING STATION	02230053340			04/26/16	36.82
							INVOICE TOTAL:	36.82
							VENDOR TOTAL:	5,811.98
01302	AT&T LONG DISTANCE							
814718024-4/16	04/06/16	01	LONG DISTANCE SERVICES	01110053340			04/26/16	307.08
							INVOICE TOTAL:	307.08
							VENDOR TOTAL:	307.08
R0000582	AT&T TELECONFERENCE SERVICES							
604-014107	04/01/16	01	TELECONFERENCE SERVICES	01110053340			04/26/16	13.26
							INVOICE TOTAL:	13.26
							VENDOR TOTAL:	13.26
01364	BAXTER & WOODMAN							
0184748	02/19/16	01	2015 SCADA IMPROVEMENTS-SW	02230052110			04/26/16	10,498.50
							INVOICE TOTAL:	10,498.50
0185189	03/17/16	01	183RD ST IMPROVEMENTS-SW	02230052110			04/26/16	2,943.82
							INVOICE TOTAL:	2,943.82
							VENDOR TOTAL:	13,442.32
01028	BRANDY'S SAFE AND LOCK OF IL.							

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01028	BRANDY'S SAFE AND LOCK OF IL.							
H 11145	03/11/16	01	KEYS-PW	01210052110			04/26/16	28.70
							INVOICE TOTAL:	28.70
							VENDOR TOTAL:	28.70
01772	BRETT EQUIPMENT							
258597	03/17/16	01	BATTERY SEPARATOR-PW	01210052110			04/26/16	389.87
							INVOICE TOTAL:	389.87
							VENDOR TOTAL:	389.87
01828	BRIAN BUSH							
041116-PD	04/11/16	01	UNIFORM REIMBURSE-PD	01310054730			04/26/16	39.58
							INVOICE TOTAL:	39.58
							VENDOR TOTAL:	39.58
R0000751	BYRON RODGERS							
16872 CRANE	04/12/16	01	DEP REFUND@16872 CRANE	02000021110			04/26/16	187.13
							INVOICE TOTAL:	187.13
							VENDOR TOTAL:	187.13
01503	CENTRAL POLYGRAPH SERVICE LTD.							
21505	04/05/16	01	POLYGRAPH NEW HIRE-PD	01110054810			04/26/16	210.00
							INVOICE TOTAL:	210.00
							VENDOR TOTAL:	210.00
01526	CLARK BAIRD SMITH LLP							
7034	04/04/16	01	LEGAL SERVICES	01110053510			04/26/16	2,126.25
							INVOICE TOTAL:	2,126.25
							VENDOR TOTAL:	2,126.25
R0000753	CLOTHILDE JONES							

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R0000753 CLOTHILDE JONES								
17401 POE	04/12/16	01	DEP REFUND@17401 POE	02000021110			04/26/16	234.51
							INVOICE TOTAL:	234.51
							VENDOR TOTAL:	234.51
02768 COMCAST CABLE								
0003087-3/16	03/21/16	01	DIGITAL ADAPTERS-SW	02230053380			04/26/16	2.11
							INVOICE TOTAL:	2.11
0048587-04/16	04/01/16	01	CABLE/INTERNET-SW	02230053380			04/26/16	99.40
							INVOICE TOTAL:	99.40
							VENDOR TOTAL:	101.51
01050 COMMONWEALTH EDISON								
0325075036-3/16.	03/31/16	01	SEWER LIFT	02230053380			04/26/16	34.72
							INVOICE TOTAL:	34.72
0603080137-3/16.	03/31/16	01	WATER PUMP	02230053380			04/26/16	230.83
							INVOICE TOTAL:	230.83
1293094024-3/16.	03/31/16	01	METER VAULT	02230053380			04/26/16	66.30
							INVOICE TOTAL:	66.30
2061105068-3/16.	03/29/16	01	WATER PUMP	02230053380			04/26/16	267.59
							INVOICE TOTAL:	267.59
2943056168-4/16	04/07/16	01	PROVISION REPORT FEE	01110053380			04/26/16	86.00
							INVOICE TOTAL:	86.00
3543125018-4/16	04/04/16	01	LIFT STATION	02230053380			04/26/16	44.11
							INVOICE TOTAL:	44.11
3727156026-3/16.	03/31/16	01	PUMPING STATION	02230053380			04/26/16	779.29
							INVOICE TOTAL:	779.29

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01050	COMMONWEALTH EDISON							
6485041045-3/16.	03/31/16	01	WATER PUMP	02230053380			04/26/16	274.33
							INVOICE TOTAL:	274.33
							VENDOR TOTAL:	1,783.17
04117	COMPASS MINERALS AMERICA INC							
71471699	03/29/16	01	SALT	01210052110			04/26/16	13,236.84
							INVOICE TOTAL:	13,236.84
							VENDOR TOTAL:	13,236.84
01791	COOK COUNTY TREASURER							
2016-1	04/05/16	01	TRAFFIC SIGNAL MAINT-PW	01210053390			04/26/16	525.37
							INVOICE TOTAL:	525.37
							VENDOR TOTAL:	525.37
01334	CORE INTEGRATED MARKETING							
103322	04/06/16	01	ENVELOPES-PD	01310053470			04/26/16	231.10
							INVOICE TOTAL:	231.10
103375	04/06/16	01	TIME CARDS-PD	01310053470			04/26/16	152.51
							INVOICE TOTAL:	152.51
							VENDOR TOTAL:	383.61
R0000591	DENNY WOOTEN							
APRIL 2016	04/06/16	01	MED SUPPLEMENTS REIMBRMNTS	01110051031			04/26/16	615.61
							INVOICE TOTAL:	615.61
							VENDOR TOTAL:	615.61
01523	DOLFIN, INC.							
ARPIL 2016	04/04/16	01	PROFESSIONAL SERVICES	01110053540			04/26/16	3,000.00
							INVOICE TOTAL:	3,000.00

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01523	DOLFIN, INC.							
JANUARY 2016	01/05/16	01	PROFESSIONAL SERVICES	01110053540			04/26/16	3,000.00
							INVOICE TOTAL:	3,000.00
MARCH 2016	03/01/16	01	PROFESSIONAL SERVICES	01110053540			04/26/16	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	9,000.00
01537	DYNEGY ENERGY SERVICES							
147148716031	04/04/16	01	SEWER LIFT	02230053380			04/26/16	4.19
							INVOICE TOTAL:	4.19
147148816031	04/04/16	01	METER VAULT	02230053380			04/26/16	525.18
							INVOICE TOTAL:	525.18
147148916031	04/04/16	01	METER VAULT	02230053380			04/26/16	72.21
							INVOICE TOTAL:	72.21
147149016031	04/01/16	01	WATER PUMP	02230053380			04/26/16	347.76
							INVOICE TOTAL:	347.76
147149116031	04/04/16	01	PUMPING STATION	02230053380			04/26/16	1,494.59
							INVOICE TOTAL:	1,494.59
							VENDOR TOTAL:	2,443.93
01211	E-COM DISPATCH CENTER							
484	04/11/16	01	WIRELESS ACCESS FEB,MAR APR 16	01110053710			04/26/16	2,851.03
							INVOICE TOTAL:	2,851.03
							VENDOR TOTAL:	2,851.03
01909	EBEL'S ACE HARDWARE							
331394/3	04/01/16	01	WIRE BRUSH/SPRYPNT-FD	01340052110			04/26/16	17.05
							INVOICE TOTAL:	17.05

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01909	EBEL'S ACE HARDWARE							
331395/3	04/01/16	01	BREAKROOM SUPPLIES-PW	01210052110			04/26/16	30.57
							INVOICE TOTAL:	30.57
331409/3	04/04/16	01	BREAKROOM SUPPLIES-PW	01210052110			04/26/16	6.74
							INVOICE TOTAL:	6.74
331412/3	04/04/16	01	KEY-FD	01210052110			04/26/16	3.58
							INVOICE TOTAL:	3.58
331425/3	04/06/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	38.22
							INVOICE TOTAL:	38.22
331470/3	04/11/16	01	FASTENERS-PW	01210052110			04/26/16	4.48
							INVOICE TOTAL:	4.48
							VENDOR TOTAL:	100.64
02019	EJ EQUIPMENT INC.							
P01518	04/01/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	350.41
							INVOICE TOTAL:	350.41
							VENDOR TOTAL:	350.41
04010	HBC EPIPHANY CONSTRUCTION							
LITIGATION-4/16	04/13/16	01	LITIGATION-INS	01110053510			04/26/16	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
01090	EQUIPMENT MANAGEMENT CO.							
47838	03/29/16	01	REPAIR GENESIS MIX PUMP-FD	01340052110			04/26/16	125.79
							INVOICE TOTAL:	125.79
							VENDOR TOTAL:	125.79
04040	ERLA INC.							

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04040	ERLA INC.							
54484	03/22/16	01	STRETCHER REPAIR-FD	01340052110			04/26/16	925.40
							INVOICE TOTAL:	925.40
							VENDOR TOTAL:	925.40
01702	ETP LABS INC.							
16-131583	03/28/16	01	WATER TESTING-SW	02230052110			04/26/16	163.50
							INVOICE TOTAL:	163.50
							VENDOR TOTAL:	163.50
01689	FITZSIMMONS SURGICAL SUPPLY							
1406078	03/23/16	01	GAS TANKS-FD	01340054720			04/26/16	106.50
							INVOICE TOTAL:	106.50
1412756	03/23/16	01	RACK FOR D&E TANKS-FD	01340054720			04/26/16	420.00
							INVOICE TOTAL:	420.00
							VENDOR TOTAL:	526.50
04015	GALLS, LLC							
005165787	04/04/16	01	UNIFORMS-PD	01310054730			04/26/16	234.18
							INVOICE TOTAL:	234.18
							VENDOR TOTAL:	234.18
01314	GASVODA & ASSOCIATES, INC.							
16IS0241	03/29/16	01	CALIBRATE TOWER-SW	02230052110			04/26/16	219.50
							INVOICE TOTAL:	219.50
							VENDOR TOTAL:	219.50
01109	GLEN'S UNIFORM SALES							
0051762	04/07/16	01	UNIFORMS-PD	01310054730			04/26/16	22.00
							INVOICE TOTAL:	22.00

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01109	GLEN'S UNIFORM SALES							
3052	04/04/16	01	UNIFORMS-FD	01340054730			04/26/16	448.85
							INVOICE TOTAL:	448.85
							VENDOR TOTAL:	470.85
01522	GMT MANAGEMENT CONSULTING							
APRIL 1, 2016	04/01/16	01	CONSULTING SERVICES	01110053540			04/26/16	937.50
							INVOICE TOTAL:	937.50
							VENDOR TOTAL:	937.50
01564	GRANICUS, INC.							
71472	12/01/15	01	MANAGED SERVICES	01110052110			04/26/16	4,880.00
							INVOICE TOTAL:	4,880.00
							VENDOR TOTAL:	4,880.00
01612	HEARTLAND SERVICES, INC.							
INV140147	04/02/16	01	AMBULANCE COMPUTER REPAIR-FD	01340052110			04/26/16	449.65
							INVOICE TOTAL:	449.65
							VENDOR TOTAL:	449.65
01214	HELEN J. FARRIS							
APRIL 2016-PD	04/11/16	01	ADJUDICATION 4/16/16-PD	01310053550			04/26/16	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
01129	HELSEL-JEPPERSON							
739648	03/29/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	91.37
							INVOICE TOTAL:	91.37
739877	03/29/16	01	PART/SUPPLIES-PW	01210052110			04/26/16	336.84
							INVOICE TOTAL:	336.84

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01129	HELSEL-JEPPERSON							
740349	04/05/16	01	PARKING LOT FIXTURES-PW	01210052110			04/26/16	791.11
							INVOICE TOTAL:	791.11
							VENDOR TOTAL:	1,219.32
01580	HERITAGE TECHNOLOGY SOLUTIONS							
99786	03/31/16	01	DVR REPAIRS-PD	01310053540			04/26/16	508.95
							INVOICE TOTAL:	508.95
							VENDOR TOTAL:	508.95
02481	HOME DEPOT CREDIT SERVICE							
1561949	03/08/16	01	BREAK ROOM SUPPLIES-PW	01210052110			04/26/16	78.69
							INVOICE TOTAL:	78.69
							VENDOR TOTAL:	78.69
01478	ILLINOIS POWER MARKETING dba							
105469716031	04/01/16	01	STREETLIGHTS	01210053380			04/26/16	2,939.25
							INVOICE TOTAL:	2,939.25
							VENDOR TOTAL:	2,939.25
02558	HOMEWOOD DISPOSAL							
5361159	04/01/16	01	REFUSE SERVICES APRIL 2016	01110053390			04/26/16	75,816.15
							INVOICE TOTAL:	75,816.15
							VENDOR TOTAL:	75,816.15
01462	HOMEWOOD FLORIST							
APRIL 2016	03/31/16	01	FLOWER ARRANGEMENTS	01110054870			04/26/16	239.88
							INVOICE TOTAL:	239.88
							VENDOR TOTAL:	239.88

R0000151 IAN ATKIN

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R0000151 IAN ATKIN								
3125	172ND-DEP REFND	04/13/16	01 DEP REFUND@3125 172ND	02000021110			04/26/16	209.44
							INVOICE TOTAL:	209.44
3406	FOUNTAINBLEAU	04/13/16	01 DEP REFUND@3406 FOUNTAINBLEAU	02000021110			04/26/16	186.77
							INVOICE TOTAL:	186.77
							VENDOR TOTAL:	396.21
02808 IDVILLE								
3015112		03/01/16	01 ID CARD STOCK	01110054720			04/26/16	83.60
							INVOICE TOTAL:	83.60
							VENDOR TOTAL:	83.60
01278 INGALLS OCCUPATIONAL HEALTH								
236395		04/01/16	01 DRUG SCREENING-PW	01140054403			04/26/16	155.00
							INVOICE TOTAL:	155.00
							VENDOR TOTAL:	155.00
01603 INTERSTATE BATTERY OF CHICAGO								
216894		04/05/16	01 BATTERY-PW	01210052110			04/26/16	93.95
							INVOICE TOTAL:	93.95
							VENDOR TOTAL:	93.95
01290 J.V. COOK, INC.								
APRIL 1, 2016		04/01/16	01 BUSINESS CARDS	01110054710			04/26/16	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00
02537 JCM UNIFORMS								
718206		03/28/16	01 UNIFORMS-PD	01310054730			04/26/16	591.64
							INVOICE TOTAL:	591.64
							VENDOR TOTAL:	591.64

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01505	KEITH'S POWER EQUIPMENT							
40580	04/07/16	01	RESUE SAW REPAIR-FD	01340052110			04/26/16	106.25
							INVOICE TOTAL:	106.25
							VENDOR TOTAL:	106.25
R0000674	KIMBERLY PARKER							
041316-13	04/13/16	01	MARKETING SERVICES	23630053540			04/26/16	1,200.00
		02	MARKETING SERVICES	24640053540				225.00
		03	MARKETING SERVICES	25650053540				75.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	1,500.00
01306	LANDS' END BUSINESS							
SIN3675850	03/30/16	01	UNIFORMS-PD	01310054730			04/26/16	129.95
							INVOICE TOTAL:	129.95
SIN3678116	03/30/16	01	UNIFORMS-PD	01310054730			04/26/16	75.95
							INVOICE TOTAL:	75.95
							VENDOR TOTAL:	205.90
01143	LANER MUCHIN, LTD.							
488547	04/01/16	01	APRIL 2016 RETAINER	01110053510			04/26/16	5,542.40
							INVOICE TOTAL:	5,542.40
							VENDOR TOTAL:	5,542.40
01116	LYNN PEAVEY							
316144	03/31/16	01	EVIDENCE SUPPLIES-PD	01310054720			04/26/16	616.50
							INVOICE TOTAL:	616.50
							VENDOR TOTAL:	616.50
01959	M & A SUPPLY							

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VILLAGE OF HAZEL CREST  
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-----								
01959	M & A SUPPLY							
A57125	03/24/16	01	VEHICLE PARTS-PW	01210052110			04/26/16	210.00
							INVOICE TOTAL:	210.00
A57262	03/28/16	01	VEHICLE PARTS-PW	01210052110			04/26/16	83.95
							INVOICE TOTAL:	83.95
A57386	04/02/16	01	VEHICLE PARTS-PW	01210052110			04/26/16	8.50
							INVOICE TOTAL:	8.50
A57430	04/05/16	01	VEHICLE PARTS-PW	01210052110			04/26/16	134.00
							INVOICE TOTAL:	134.00
A57478	04/06/16	01	VEHICLE PARTS-PW	01210052110			04/26/16	32.95
							INVOICE TOTAL:	32.95
A57538	04/07/16	01	VEHICLE PARTS-PW	01210052110			04/26/16	11.25
							INVOICE TOTAL:	11.25
							VENDOR TOTAL:	480.65
01070	MEADE ELECTRIC CO.							
673181	03/31/16	01	TRAFFIC SIGNAL MAINT-PW	01210053380			04/26/16	825.00
							INVOICE TOTAL:	825.00
							VENDOR TOTAL:	825.00
02243	MENARDS							
82762	03/28/15	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	285.41
							INVOICE TOTAL:	285.41
82788	03/28/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	81.81
							INVOICE TOTAL:	81.81
82791	03/28/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	28.93
							INVOICE TOTAL:	28.93

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-----								
02243	MENARDS							
82828	03/29/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	171.19
							INVOICE TOTAL:	171.19
82850	03/29/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	29.46
							INVOICE TOTAL:	29.46
82894	03/30/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	59.80
							INVOICE TOTAL:	59.80
83017	04/01/16	01	SAW/SAW BLADE-PW	01210052110			04/26/16	125.97
							INVOICE TOTAL:	125.97
83018	04/01/16	01	FLOOR EPOXY-PW	01210052110			04/26/16	66.00
							INVOICE TOTAL:	66.00
83370	04/07/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	134.33
							INVOICE TOTAL:	134.33
83429	04/08/16	01	QUALITY BOARD-PW	01210052110			04/26/16	10.47
							INVOICE TOTAL:	10.47
							VENDOR TOTAL:	993.37
01764	MIDWEST INDUSTRIAL LIGHTING							
111682	03/31/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	988.80
							INVOICE TOTAL:	988.80
111777	04/07/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	31.00
							INVOICE TOTAL:	31.00
							VENDOR TOTAL:	1,019.80
01984	MUNICIPAL ELECTRONICS							
063484	03/25/16	01	RADAR RE-CERTIFICATION-PD	01310056950			04/26/16	280.00
							INVOICE TOTAL:	280.00
							VENDOR TOTAL:	280.00

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01385	MW LEASING							
L108298	03/30/16	01	LEASE FOR COPIERS	01110052110			04/26/16	2,702.63
							INVOICE TOTAL:	2,702.63
							VENDOR TOTAL:	2,702.63
R0000595	NEIL ROLLINS							
041116-PD	04/11/16	01	UNIFORM REIMBURSE-PD	01310054730			04/26/16	169.29
							INVOICE TOTAL:	169.29
							VENDOR TOTAL:	169.29
01226	NICOR GAS							
60-64-16-1000 3/16	03/30/16	01	WPS	02230053380			04/26/16	193.35
							INVOICE TOTAL:	193.35
86-65-16-1000 3/16	03/30/16	01	WPS	02230053380			04/26/16	179.38
							INVOICE TOTAL:	179.38
96-65-16-1000 3/16	03/30/16	01	OPERATIONS CENTER	01210053380			04/26/16	94.47
							INVOICE TOTAL:	94.47
							VENDOR TOTAL:	467.20
01113	NIX NAX							
3157	03/31/16	01	UNIFORMS-PD	01310054730			04/26/16	16.00
							INVOICE TOTAL:	16.00
							VENDOR TOTAL:	16.00
R0000485	NOE LAGUNAS							
041116-PD	04/11/16	01	UNIFORM REIMBURSE-PD	01310054730			04/26/16	171.62
							INVOICE TOTAL:	171.62
							VENDOR TOTAL:	171.62
01443	OSCO INCORPORATED							

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01443 OSCO INCORPORATED								
2086123	03/24/16	01	GASOLINE-PW	01210054720			04/26/16	226.04
		02	GASOLINE-SW	02230054760				226.04
		03	GASOLINE-PD	01310054760				1,172.99
							INVOICE TOTAL:	1,625.07
2086942	03/31/16	01	GASOLINE-PW	01210054760			04/26/16	406.15
		02	GASOLINE-SW	02230054760				406.15
		03	GASOLINE-PD	01310054760				998.02
							INVOICE TOTAL:	1,810.32
2087775	04/07/16	01	GASOLINE-PW	01210054760			04/26/16	399.35
		02	GASOLINE-SW	02230054760				399.35
		03	GASOLINE-PD	01310054760				995.39
							INVOICE TOTAL:	1,794.09
							VENDOR TOTAL:	5,229.48
01373 PROFESSIONAL SYSTEMS								
9258	03/07/16	01	IT SERVICES FEB-2016	01110053540			04/26/16	1,550.00
							INVOICE TOTAL:	1,550.00
							VENDOR TOTAL:	1,550.00
01231 PURCHASE POWER								
9090-0786-0757-3/16	03/18/16	01	POSTAGE REFILL-FD	01340053460			04/26/16	100.51
							INVOICE TOTAL:	100.51
							VENDOR TOTAL:	100.51
01097 RECORD INFORMATION SERVICES								
40760	03/15/16	01	RECORD ACCESS FEE	01350053540			04/26/16	575.00
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	575.00
R0000425 REGINALD COTTON								

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R0000425 REGINALD COTTON								
041116	04/11/16	01	UNIFORM REIMBURSE-PD	01310054730			04/26/16	466.00
							INVOICE TOTAL:	466.00
							VENDOR TOTAL:	466.00
02979 REINDERS, INC								
1627032-00	04/07/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	305.04
							INVOICE TOTAL:	305.04
1627089-00	04/07/16	01	PARTS/SUPPLIES-PW	01210052110			04/07/16	109.00
							INVOICE TOTAL:	109.00
							VENDOR TOTAL:	414.04
R0000721 RICH CONSTRUCTION								
16926 WOOD	03/29/16	01	BOARD UP@16926 WOOD	01350053540			04/26/16	168.35
							INVOICE TOTAL:	168.35
17711 OAKWOOD	04/02/16	01	BOARD UP@17711 OAKWOOD	01350053540			04/26/16	170.95
							INVOICE TOTAL:	170.95
2813 GREENWOOD-4/16	04/02/16	01	BOARD UP@2813 GREENWOOD	01350053540			04/26/16	139.10
							INVOICE TOTAL:	139.10
							VENDOR TOTAL:	478.40
R0000754 SHANAE REED								
17141 HIGHLAND	04/12/16	01	DEP REFUND@17141 HIGHLAND	02000021110			04/26/16	117.27
							INVOICE TOTAL:	117.27
							VENDOR TOTAL:	117.27
02242 SSBOA								
MARCH 31, 2016	03/31/16	01	TRAINING/CONFERENCE-INS	01350053570			04/26/16	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00

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R0000587 STAPLES BUSINESS ADVANTAGE								
8038625706	03/26/16	01	OFFICE SUPPLIES	01110054710			04/26/16	68.66
							INVOICE TOTAL:	68.66
8038742956	04/02/16	01	OFFICE SUPPLIES	01110054710			04/26/16	131.01
							INVOICE TOTAL:	131.01
							VENDOR TOTAL:	199.67
01613 STAR UNIFORM								
161409	03/30/16	01	BRASS CLUTCH BACK NAME BAR-FD	01340054730			04/26/16	24.00
							INVOICE TOTAL:	24.00
							VENDOR TOTAL:	24.00
01798 STEPHEN A. LASER ASSOC.								
2004187	03/31/16	01	NEW HIRE ASSESSMENT-PD	01110054810			04/26/16	550.00
							INVOICE TOTAL:	550.00
							VENDOR TOTAL:	550.00
R0000064 SUSAN VISSER								
APRIL 2016	04/06/16	01	MED SUPPLEMENT REIMBRMNTS	01110051031			04/26/16	687.03
							INVOICE TOTAL:	687.03
							VENDOR TOTAL:	687.03
04083 TAPCO								
I521419	03/28/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	57.24
							INVOICE TOTAL:	57.24
I521950	03/31/16	01	PARTS/SUPPLIES-PW	01210052110			04/26/16	323.28
							INVOICE TOTAL:	323.28
							VENDOR TOTAL:	380.52
01420 TASER INTERNATIONAL								

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-----								
01420	TASER INTERNATIONAL							
SI1433107	03/25/16	01	TASER REPAIR-PD	01310054720			04/26/16	38.09
							INVOICE TOTAL:	38.09
							VENDOR TOTAL:	38.09
01607	THE OFFICE CONNECTION							
639852-0	04/06/16	01	OFFICE SUPPLIES	01110054710			04/26/16	13.73
							INVOICE TOTAL:	13.73
							VENDOR TOTAL:	13.73
R0000643	THEOBALD ASSOCIATES, INC.							
2016-0055	03/31/16	01	SERVICE THROUGH 3/25/16	01110053520			04/26/16	10,033.12
							INVOICE TOTAL:	10,033.12
							VENDOR TOTAL:	10,033.12
01338	THOMSON REUTERS - WEST							
833755981	04/01/16	01	INVESTIGATIVE SUITE 3/2016-PD	01310053690			04/26/16	159.12
							INVOICE TOTAL:	159.12
							VENDOR TOTAL:	159.12
R0000752	TIFFANY FRANK							
REIMBURSE-4/16	04/05/16	01	REIMBURSEMENT FOR PICTURES	01110056950			04/26/16	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
01517	TRANS UNION CREDIT INFO.							
03600605	03/28/16	01	BACKGROUND CHECKS-PD	01310053540			04/26/16	140.28
							INVOICE TOTAL:	140.28
							VENDOR TOTAL:	140.28
01340	TREASURER, STATE OF ILLINOIS							

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-----								
01340	TREASURER, STATE OF ILLINOIS							
109522	03/01/16	01	CONTRACT 63701/CALIFORNIA AVE	04250053540			04/26/16	41,109.24
							INVOICE TOTAL:	41,109.24
							VENDOR TOTAL:	41,109.24
02062	USABLUEBOOK							
911169	03/29/16	01	SUCTION HOSE-PW	01210052110			04/26/16	547.41
							INVOICE TOTAL:	547.41
							VENDOR TOTAL:	547.41
01860	VAN DRUNEN FORD CO.							
94185FOWG	03/23/16	01	VEHICLE PARTS-PW	01210052150			04/26/16	45.21
							INVOICE TOTAL:	45.21
94290FOWG	03/30/16	01	VEHICLE PARTS-PW	01210052150			04/26/16	87.68
							INVOICE TOTAL:	87.68
94344FOWG	04/04/16	01	VEHICLE PARTS-PW	01210052150			04/26/16	11.81
							INVOICE TOTAL:	11.81
							VENDOR TOTAL:	144.70
01459	VERIZON WIRELESS							
9762191660	03/15/16	01	CELLULAR SERVICES	01110053340			04/26/16	4,537.21
							INVOICE TOTAL:	4,537.21
							VENDOR TOTAL:	4,537.21
01322	VILLAGE OF HAZEL CREST							
16872 CRANE-4/16	04/12/16	01	USE DEP FINAL@16872 CRANE	02000021110			04/26/16	112.87
							INVOICE TOTAL:	112.87
17105 CENTRL PK-4/16	04/13/16	01	DEP USE BILL@17105 CENTRAL PK	02000021110			04/26/16	300.00
							INVOICE TOTAL:	300.00

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-----								
01322	VILLAGE OF HAZEL CREST							
17141 HIGHLAND	04/12/16	01	USE DEP FINAL@17141 HIGHLAND	02000021110			04/26/16	182.73
							INVOICE TOTAL:	182.73
17401 POE	04/12/16	01	USE DEP FINAL@17401 POE	02000021110			04/26/16	65.49
							INVOICE TOTAL:	65.49
2815 173RD	04/12/16	01	USE DEP FINAL@2815 173RD	02000021110			04/26/16	300.00
							INVOICE TOTAL:	300.00
3125 172ND	04/13/16	01	USE DEP FINAL@3125 172ND	02000021110			04/26/16	90.56
							INVOICE TOTAL:	90.56
3406 FOUNTAINBEAU	04/13/16	01	USE DEP FINAL@3406 FOUNTAINBLE	02000021110			04/26/16	113.23
							INVOICE TOTAL:	113.23
							VENDOR TOTAL:	1,164.88
01474	ZOBRIO							
INV13124	03/02/16	01	MANAGED SERVICES MARCH 2016-PD	01310053540			04/26/16	1,449.00
							INVOICE TOTAL:	1,449.00
							VENDOR TOTAL:	1,449.00
							TOTAL ALL INVOICES:	241,310.39

**VILLAGE OF HAZEL CREST  
PRELIMINARY CHECK REGISTER**

**04/26/16**

MANUAL CHECK VOUCHERS	\$238,410.39
STANDARD CHECK VOUCHERS	<u>\$2,900.00</u>
<b>GRAND TOTAL ALL VOUCHERS</b>	<b>\$241,310.39</b>