

**VILLAGE OF HAZEL CREST**  
**VOUCHER LIST OF BILLS PRESENTED TO THE**  
**PRESIDENT AND**  
**VILLAGE BOARD OF TRUSTEES**  
**FOR THEIR APPROVAL**  
**MARCH 22, 2016**

DATE: 03/15/16  
TIME: 15:01:54  
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VILLAGE OF HAZEL CREST  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 03/22/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
127			AIR ONE					
110584	02/15/16	01	METER CALIBRATION-FD	01340052110			03/22/16	405.00
							INVOICE TOTAL:	405.00
							VENDOR TOTAL:	405.00
01449			ALPHA BUILDING MAINTENANCE					
16404	02/01/16	01	CLEANING SERVICES FEB 2016	01110053290			03/22/16	1,493.68
							INVOICE TOTAL:	1,493.68
							VENDOR TOTAL:	1,493.68
01501			ANDRES MEDICAL BILLING, LTD					
VARIOUS	03/01/16	01	AMBULANCE BILLING	01340053540			03/22/16	6,757.36
							INVOICE TOTAL:	6,757.36
							VENDOR TOTAL:	6,757.36
01045			ANDREWS PRINTING					
55483	02/17/16	01	BUSINESS CARDS/IR NUMBER-PD	01310053470			03/22/16	38.50
							INVOICE TOTAL:	38.50
							VENDOR TOTAL:	38.50
02280			ANIMAL WELFARE LEAGUE					
7453	02/29/16	01	STRAY ANIMAL SERVICES-PD	01310054920			03/22/16	254.00
							INVOICE TOTAL:	254.00
							VENDOR TOTAL:	254.00
04031			APPLIED MAINTENANCE					
96651937	02/24/16	01	PARTS/SUPPLIES-PW	01210052110			03/22/16	682.02
							INVOICE TOTAL:	682.02
							VENDOR TOTAL:	682.02

R0000735 APRIL HAWKINS

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R0000735 APRIL HAWKINS								
INSPECTION OVRPYMNT	03/11/16	01	OVERPAYMENT REFUND-INS	01000044460			03/22/16	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
01197 ARAMARK UNIFORM SERVICES								
002080422287	02/05/16	01	TOWEL RENTAL-PW	01210053430			03/22/16	129.37
							INVOICE TOTAL:	129.37
002080441938	02/19/16	01	TOWEL RENTAL-PW	01210053430			03/22/16	129.37
							INVOICE TOTAL:	129.37
							VENDOR TOTAL:	258.74
01481 ARC DOCUMENT SOLUTIONS, LLC								
IL75003484	02/24/16	01	DIGITAL COPIER-PW	01210052110			03/08/16	499.00
							INVOICE TOTAL:	499.00
							VENDOR TOTAL:	499.00
02043 ARISTON'S RESTAURANT								
MARCH 2016	03/07/16	01	PRISONER MEALS-PD	01310054750			03/22/16	273.00
							INVOICE TOTAL:	273.00
							VENDOR TOTAL:	273.00
01871 AT&T								
7086470262-3/16	03/01/16	01	PUMP STATION	02230053340			03/22/16	36.84
							INVOICE TOTAL:	36.84
							VENDOR TOTAL:	36.84
01364 BAXTER & WOODMAN								
0184746	02/19/16	01	BWCSI SUPPORT-SW	02230052110			03/22/16	897.42
							INVOICE TOTAL:	897.42

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-----								
01364	BAXTER & WOODMAN							
0184747	02/19/16	01	183RD STREET IMPROVEMENTS-SW	02230052110			03/22/16	12,723.82
							INVOICE TOTAL:	12,723.82
							VENDOR TOTAL:	13,621.24
02463	BLUE CROSS/BLUE SHIELD							
MARCH 2016	03/11/16	01	FIRE	01340051030			03/22/16	17,693.08
		02	INSPECTIONAL SERVICES	01350051030				3,881.06
		03	GENERAL	01110051030				5,351.46
		04	RETIREEES	01110051031				19,900.15
		05	OFFICE	01120051030				1,911.90
		06	POLICE	01310051030				43,434.37
		07	PUBLIC WORKS	01210051030				8,689.59
		08	SEWER & WATER	02230051030				8,686.82
		09	COBRA	01110051030				1,251.88
		10	LIBRARY	01000022301				6,119.70
		11	SSMMA	01000022301				662.60
		12	LARKIN	01110051031				-571.22
		13	HOOPER	01310051030				-266.07
		14	DAVIS	01210051030				1,426.63
		15	HON	01110051030				2,503.76
		16	VALENTINE	01120051030				1,325.20
							INVOICE TOTAL:	122,000.91
							VENDOR TOTAL:	122,000.91
02931	BONNELL INDUSTRIES							
0167624-IN	02/15/16	01	HENKE, RUNNER-PW	01210052110			03/22/16	895.95
							INVOICE TOTAL:	895.95
							VENDOR TOTAL:	895.95
01772	BRETT EQUIPMENT							
257566	02/15/16	01	COIL W/SPADE TERM-PW	01210052110			03/22/16	56.19
							INVOICE TOTAL:	56.19

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01772	BRETT EQUIPMENT							
257745	02/22/16	01	LED SAFETY DIRECTOR-PW	01210052110			03/22/16	534.34
							INVOICE TOTAL:	534.34
							VENDOR TOTAL:	590.53
02991	C.E.S.							
THO/036730	02/17/16	01	PARTS/SUPPLIES-PW	01210053380			03/22/16	306.00
							INVOICE TOTAL:	306.00
THO/036800	02/22/16	01	PARTS/SUPPLIES-PW	01210053380			03/22/16	157.44
							INVOICE TOTAL:	157.44
THO/036841	02/24/16	01	PARTS/SUPPLIES-PW	01210053380			03/22/16	674.40
							INVOICE TOTAL:	674.40
							VENDOR TOTAL:	1,137.84
02075	CHICAGO SOUTHLAND							
17915	11/02/15	01	MEMBERSHIP DUES	01110053690			03/22/16	540.00
							INVOICE TOTAL:	540.00
							VENDOR TOTAL:	540.00
03040	CHUCK'S COMPRESSOS INC.							
900	02/26/16	01	AIR QUALITY TEST-FD	01340052110			03/22/16	215.00
							INVOICE TOTAL:	215.00
							VENDOR TOTAL:	215.00
01047	CITY OF HARVEY							
MARCH 2016	03/01/16	01	WATER BILLS	02230053360			03/22/16	201,832.67
							INVOICE TOTAL:	201,832.67
							VENDOR TOTAL:	201,832.67
01526	CLARK BAIRD SMITH LLP							

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-----								
01526	CLARK BAIRD SMITH LLP							
6922	03/02/16	01	LEGAL SERVICES	01110053510			03/22/16	551.25
							INVOICE TOTAL:	551.25
							VENDOR TOTAL:	551.25
R0000092 CLIFTON WINTERS								
030716-PD	03/07/16	01	TRAINING REIMBURSEMENT-PD	01310053570			03/22/16	218.98
							INVOICE TOTAL:	218.98
							VENDOR TOTAL:	218.98
02768 COMCAST CABLE								
00003087-2/16	02/21/16	01	DIGITAL ADAPTERS-SW	02230053380			03/08/16	4.22
							INVOICE TOTAL:	4.22
0073171-2/16	02/20/16	01	CABLE/INTERNET-PD	01310053270			03/22/16	89.34
							INVOICE TOTAL:	89.34
0210856-2/16	02/14/16	01	CABLE/INTERNET-PD	01310053270			03/22/16	144.35
							INVOICE TOTAL:	144.35
							VENDOR TOTAL:	237.91
01050 COMMONWEALTH EDISON								
0325075036-3/16	03/02/16	01	SEWER LIFT	02230053380			03/22/16	33.88
							INVOICE TOTAL:	33.88
0471105003-2/16	02/26/16	01	SEWER LIFT	02230053380			03/22/16	541.77
							INVOICE TOTAL:	541.77
0603080137-3/16	03/02/16	01	WATER PUMP	02230053380			03/22/16	233.84
							INVOICE TOTAL:	233.84
1056095090-3/16	03/01/16	01	STREETLIGHTS	04250053380			03/22/16	38.05
							INVOICE TOTAL:	38.05

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01050 COMMONWEALTH EDISON								
1293094024-3/16	03/02/16	01	METER VAULT	02230053380			03/22/16	77.87
							INVOICE TOTAL:	77.87
2061105068-3/16	03/02/16	01	WATER PUMP	02230053380			03/22/16	282.74
							INVOICE TOTAL:	282.74
3543125018-3/16	03/04/16	01	LIFT STATION	02230053380			03/22/16	2.88
							INVOICE TOTAL:	2.88
3727156026-3/16	03/02/16	01	PUMPING STATION	02230053380			03/22/16	808.28
							INVOICE TOTAL:	808.28
6485041045-3/16	03/02/16	01	WATER PUMP	02230053380			03/22/16	327.53
							INVOICE TOTAL:	327.53
							VENDOR TOTAL:	2,346.84
04117 COMPASS MINERALS AMERICA INC								
71457411	02/18/16	01	SALT-PW	04250054770			03/22/16	12,839.17
							INVOICE TOTAL:	12,839.17
							VENDOR TOTAL:	12,839.17
02939 COOK COUNTY RECORDER OF DEEDS								
2751312016DONNA	01/31/16	01	LIEN RECORDING FEES-INS	01350053540			03/22/16	4,704.00
							INVOICE TOTAL:	4,704.00
							VENDOR TOTAL:	4,704.00
01791 COOK COUNTY TREASURER								
2015-4	01/05/16	01	TRAFFIC SIGNAL MAINTENANCE-PW	01210053390			03/22/16	467.00
							INVOICE TOTAL:	467.00
							VENDOR TOTAL:	467.00
04068 CURRIE MOTORS								

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04068			CURRIE MOTORS					
2	FORD VEHICLES-3/16	03/01/16	01 2 VEHICLES-INS	01350056950			03/22/16	62,435.00
							INVOICE TOTAL:	62,435.00
							VENDOR TOTAL:	62,435.00
R0000284			DAVID NELSON					
REIMBURSE-3/16-PD	03/07/16	01	TRAINING REIMBURSEMENT-PD	01310053570			03/22/16	153.22
							INVOICE TOTAL:	153.22
							VENDOR TOTAL:	153.22
R0000736			DELPHINE CHERRY					
REIMBURSEMENT-3/16	03/10/16	01	BALCK HISTORY-REIMBURSMNT	01000060012			03/22/16	51.07
							INVOICE TOTAL:	51.07
							VENDOR TOTAL:	51.07
R0000194			DELTA DENTAL					
MARCH PREMIUMS	03/07/16	01	MARCH PREMIUMS-RETIREE	01110051031			03/22/16	36.61
							INVOICE TOTAL:	36.61
							VENDOR TOTAL:	36.61
01604			DIAMEDICAL USA					
31542	02/18/16	01	STRETCHER MATTRESS-FD	01340052110			03/22/16	232.34
							INVOICE TOTAL:	232.34
							VENDOR TOTAL:	232.34
R0000742			DORIS GAYLES					
REIMBURSE-BLK HISTRY	03/07/16	01	BLACK HISTORY-REIMBURSEMENT	01000060012			03/22/16	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
01537			DYNEGY ENERGY SERVICES					

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01537 DYNEGY ENERGY SERVICES								
147148716021	03/04/16	01	SEWER LIFT	02230053380			03/22/16	4.19
							INVOICE TOTAL:	4.19
147148816021	03/04/16	01	METER VAULT	02230053380			03/22/16	508.62
							INVOICE TOTAL:	508.62
147148916021	03/04/16	01	METER VAULT	02230053380			03/22/16	102.21
							INVOICE TOTAL:	102.21
147149016021	03/04/16	01	WATER PUMP	02230053380			03/22/16	414.92
							INVOICE TOTAL:	414.92
147149116021	03/04/16	01	PUMPING STATION	02230053380			03/22/16	1,659.77
							INVOICE TOTAL:	1,659.77
							VENDOR TOTAL:	2,689.71
01849 EAGLE UNIFORMS								
243824	03/01/16	01	UNIFORMS-PD	01310054730			03/22/16	60.50
							INVOICE TOTAL:	60.50
							VENDOR TOTAL:	60.50
01909 EBEL'S ACE HARDWARE								
327896/3	01/15/15	01	PART/SUPPLIES-FD	01340052110			03/22/16	47.67
							INVOICE TOTAL:	47.67
327968/3	01/27/15	01	ELECTRIC TAPE-FD	01340052110			03/22/16	32.34
							INVOICE TOTAL:	32.34
328311/3	03/18/15	01	BASIC KEY-FD	01340052110			03/22/16	7.16
							INVOICE TOTAL:	7.16
328388/3	03/30/15	01	SPRAYPAINT-FD	01340052110			03/22/16	21.57
							INVOICE TOTAL:	21.57

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01909	EBEL'S ACE HARDWARE							
328843/3	05/24/15	01	HEFTY BAGS-FD	01340052110			03/22/16	12.59
							INVOICE TOTAL:	12.59
328922/3	06/02/15	01	CONN WIRE/RING BINDER-FD	01340052110			03/22/16	14.64
							INVOICE TOTAL:	14.64
329096/3	06/22/15	01	FASTENERS/HOSE-FD	01340052110			03/22/16	16.14
							INVOICE TOTAL:	16.14
329167/3	06/29/15	01	KEY-FD	01340052110			03/22/16	5.37
							INVOICE TOTAL:	5.37
329503/3	07/30/15	01	CANOPY-PW	01210052110			03/22/16	179.97
							INVOICE TOTAL:	179.97
329531/3	08/04/15	01	PARTS/SUPPLIES-FD	01340052110			03/22/16	25.63
							INVOICE TOTAL:	25.63
329567/3	08/07/15	01	TENT STAKES/PEGS-PW	01210052110			03/22/16	19.73
							INVOICE TOTAL:	19.73
329619/3	08/13/15	01	FASTENERS-FD	01340052110			03/22/16	4.18
							INVOICE TOTAL:	4.18
329636/3	08/14/15	01	KEY-FD	01340052110			03/22/16	1.79
							INVOICE TOTAL:	1.79
329712/3	08/22/15	01	SILICON TUBE-FD	01340052110			03/22/16	4.04
							INVOICE TOTAL:	4.04
330228/3	10/28/15	01	FASTENERS/SCREWDRIVER-PW	01210052110			03/22/16	3.73
							INVOICE TOTAL:	3.73
330699/3	12/23/15	01	PAINT-PW	01210052110			03/22/16	12.58
							INVOICE TOTAL:	12.58

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01909	EBEL'S ACE HARDWARE							
330701/3	12/24/15	01	KEY-PW	01210052110			03/22/16	4.32
							INVOICE TOTAL:	4.32
330709/3	12/28/15	01	GFCI SMARTLOCK-PW	01210052110			03/22/16	11.69
							INVOICE TOTAL:	11.69
330753/3	01/05/16	01	PWR GRAB/ACE BOX/CORK TILE-PW	01210052110			03/22/16	53.48
							INVOICE TOTAL:	53.48
330768/3	01/06/16	01	PARTS/SUPPLIES-PW	01210052110			03/22/16	61.59
							INVOICE TOTAL:	61.59
330785/3	01/07/16	01	MOUSE TRAPS-PW	01210052110			03/22/16	4.49
							INVOICE TOTAL:	4.49
330827/3	01/13/16	01	TURNBUTTON-PW	01210052110			03/22/16	3.59
							INVOICE TOTAL:	3.59
330832/3	01/13/16	01	PARTS/SUPPLIES-PW	01210052110			03/22/16	17.96
							INVOICE TOTAL:	17.96
330834/3	01/14/16	01	FASTENERS/ROD THREAD-PW	01210052110			03/22/16	3.55
							INVOICE TOTAL:	3.55
331145/3	03/01/16	01	SILICONE-PW	01210052110			03/22/16	26.96
							INVOICE TOTAL:	26.96
331165/3	03/04/16	01	DRYWALL NAILS-PW	01210052110			03/22/16	8.98
							INVOICE TOTAL:	8.98
							VENDOR TOTAL:	605.74
01606	EMEDCO							
9330073582	02/08/16	01	LOCK OUT/TAG OUT KIT-FD	01340052110			03/22/16	308.63
							INVOICE TOTAL:	308.63
							VENDOR TOTAL:	308.63

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01090	EQUIPMENT MANAGEMENT CO.							
47486	02/08/16	01	HEAVY DUTY RUBBER STRAP-FD	01340052110			03/22/16	367.11
							INVOICE TOTAL:	367.11
47507	02/15/16	01	TRUCK REPAIRS-FD	01340052110			03/22/16	1,536.50
							INVOICE TOTAL:	1,536.50
47565	02/23/16	01	INJECTOR CLEANER-FD	01340052110			03/22/16	80.74
							INVOICE TOTAL:	80.74
							VENDOR TOTAL:	1,984.35
01702	ETP LABS INC.							
16-131524	02/19/16	01	WATER TESTING	02230052110			03/22/16	163.50
							INVOICE TOTAL:	163.50
							VENDOR TOTAL:	163.50
01689	FITZSIMMONS SURGICAL SUPPLY							
1343750	02/16/16	01	GAS TANK-FD	01340054720			03/22/16	48.00
							INVOICE TOTAL:	48.00
1369588	02/16/16	01	GAS TANKS-FD	01340054720			03/22/16	112.00
							INVOICE TOTAL:	112.00
1377175	02/16/16	01	SERVICE CHARGE-FD	01340054720			03/22/16	165.00
							INVOICE TOTAL:	165.00
							VENDOR TOTAL:	325.00
01107	G & E SALES CORPORATION							
512279	02/25/16	01	HOSE FITT-PW	01210052150			03/22/16	17.70
							INVOICE TOTAL:	17.70
							VENDOR TOTAL:	17.70
04112	HAWKINS, INC							

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04112	HAWKINS, INC							
3804901 RI	11/23/15	01	PARTS/SUPPLIES-PW	01210052110			03/22/16	322.65
							INVOICE TOTAL:	322.65
							VENDOR TOTAL:	322.65
01126	HAZEL CREST POSTMASTER							
WATER BILL-3/16	03/01/16	01	CYCLE 2 WATER BILLS	02230053460			03/22/16	597.65
							INVOICE TOTAL:	597.65
							VENDOR TOTAL:	597.65
01214	HELEN J. FARRIS							
MARCH 2016-INS	03/08/16	01	ADJUDICATION 3/5/16-INS	01350053540			03/22/16	200.00
							INVOICE TOTAL:	200.00
MARCH 2016-PD	03/07/16	01	ADJUDICATION 3/19/16-PD	01310053550			03/22/16	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	500.00
02481	HOME DEPOT CREDIT SERVICE							
6283624	12/04/15	01	CREDIT	01110052100			03/22/16	-25.96
							INVOICE TOTAL:	-25.96
7015059	12/03/15	01	PART/SUPPLIES-PW	01210052100			03/22/16	133.84
							INVOICE TOTAL:	133.84
7560697	02/11/16	01	MINI BLIDES/TIMER-PW	01110052100			03/22/16	233.53
							INVOICE TOTAL:	233.53
							VENDOR TOTAL:	341.41
01478	ILLINOIS POWER MARKETING dba							
105469716021	03/03/16	01	STREETLIGHTS	01210053380			03/22/16	3,472.72
							INVOICE TOTAL:	3,472.72
							VENDOR TOTAL:	3,472.72

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02558	HOMEWOOD DISPOSAL							
5332302	03/01/16	01	REFUSE SERVICES MARCH 2016	01110053390			03/22/16	75,816.15
							INVOICE TOTAL:	75,816.15
							VENDOR TOTAL:	75,816.15
01237	IL DIRECTOR OF							
4TH QTR 2015	03/07/16	01	4TH QTR 2015 DUES	01140051070			03/22/16	7,679.00
							INVOICE TOTAL:	7,679.00
							VENDOR TOTAL:	7,679.00
01881	IL FIRE & POLICE EQUIPMENT							
28016	02/19/16	01	UNIFORMS-FD	01340054730			03/22/16	6,750.00
							INVOICE TOTAL:	6,750.00
							VENDOR TOTAL:	6,750.00
01079	IRMA							
SALES0014918	01/31/16	01	JANUARY DEDUCTIBLE	01140053330			03/22/16	129.42
							INVOICE TOTAL:	129.42
SALES0014991	02/29/16	01	FEBRUARY DEDUCTIBLE	01140053330			03/22/16	345.38
							INVOICE TOTAL:	345.38
							VENDOR TOTAL:	474.80
R0000702	IRMA HOLLOWAY							
MOVING WALL-REIMBURS	03/07/16	01	MOVING WALL MEETING	01110054895			03/22/16	108.36
							INVOICE TOTAL:	108.36
							VENDOR TOTAL:	108.36
01151	J.G. UNIFORMS, INC.							
41580	03/02/16	01	UNIFORMS-PD	01310054730			03/22/16	178.06
							INVOICE TOTAL:	178.06
							VENDOR TOTAL:	178.06

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R0000743 JAVA ROGERS								
BLK HISTORY-REIMBURS	03/07/16	01	BLACK HISTORY REIMBURSEMENT	01000060012			03/22/16	82.49
							INVOICE TOTAL:	82.49
							VENDOR TOTAL:	82.49
04121 JD MUELLER								
36134	02/23/16	01	ELECTRICAL SUPPLIES-PW	01210052110			03/22/16	1,292.58
							INVOICE TOTAL:	1,292.58
							VENDOR TOTAL:	1,292.58
01421 JMD SOX OUTLET, INC								
158491	02/26/16	01	UNIFORMS-PW	01210054730			03/22/16	94.80
							INVOICE TOTAL:	94.80
							VENDOR TOTAL:	94.80
02274 JOANN MORRISON								
MARCH 2016	03/11/16	01	MEDICARE SUPPLEMENT REIMB.	01110051031			03/22/16	141.00
							INVOICE TOTAL:	141.00
							VENDOR TOTAL:	141.00
R0000744 JUNE ROGERS								
BLK HISTORY-REIMBURS	03/07/15	01	BLACK HISTORY REIMBURSEMENT	01000060012			03/22/16	115.00
							INVOICE TOTAL:	115.00
							VENDOR TOTAL:	115.00
01631 KELLY P. REYNOLDS & ASSOCIATES								
11127	02/19/16	01	PLAN REVIEW-INS	01350053540			03/22/16	4,075.00
							INVOICE TOTAL:	4,075.00
							VENDOR TOTAL:	4,075.00
01959 M & A SUPPLY								

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01959	M & A SUPPLY							
A55258	01/15/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	24.00
							INVOICE TOTAL:	24.00
A55558	01/27/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	63.00
							INVOICE TOTAL:	63.00
A55884	02/08/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	210.00
							INVOICE TOTAL:	210.00
A55915	02/09/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	52.00
							INVOICE TOTAL:	52.00
A55976	02/11/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	129.00
							INVOICE TOTAL:	129.00
A55987	02/11/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	185.00
							INVOICE TOTAL:	185.00
A56002	02/11/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	35.00
							INVOICE TOTAL:	35.00
A56018	02/12/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	22.00
							INVOICE TOTAL:	22.00
A56102	02/16/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	67.95
							INVOICE TOTAL:	67.95
A56120	02/16/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	219.00
							INVOICE TOTAL:	219.00
A56315	02/23/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	42.00
							INVOICE TOTAL:	42.00
A56381	02/25/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	28.75
							INVOICE TOTAL:	28.75

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01959	M & A SUPPLY							
A56390	02/26/16	01	VEHICLE PARTS-PW	01210052110			03/22/16	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	1,092.70
01070	MEADE ELECTRIC CO.							
673081	02/29/16	01	TRAFFIC SIGNAL MAINT-PW	01210053380			03/22/16	825.00
							INVOICE TOTAL:	825.00
							VENDOR TOTAL:	825.00
01457	MEDIX SPECIALTY VEHICLES, INC.							
6359	02/09/16	01	LINEAR STROBE TUBE-FD	01340052110			03/22/16	172.61
							INVOICE TOTAL:	172.61
							VENDOR TOTAL:	172.61
02243	MENARDS							
80566	02/17/16	01	SUPPLIES FOR BREAKROOM-PW	01210054720			03/22/16	201.04
							INVOICE TOTAL:	201.04
80823	02/22/16	01	PARTS/SUPPLIES-PW	01210054720			03/22/16	59.91
							INVOICE TOTAL:	59.91
80826	02/22/16	01	PARTS/SUPPLIES-PW	01210054720			03/22/16	5.88
							INVOICE TOTAL:	5.88
80933	02/24/16	01	STEEL GARAGE DOOR BOTTOM-PW	01210054720			03/22/16	25.58
							INVOICE TOTAL:	25.58
80998	02/25/16	01	GARAGE DOOR THRESHOLD-PW	01210054720			03/22/16	69.99
							INVOICE TOTAL:	69.99
81214	02/29/16	01	PAINT/VENOM CHEM COVERALL-PW	01210054720			03/22/16	232.29
							INVOICE TOTAL:	232.29

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02243			MENARDS					
81256	03/01/16	01	PARTS/SUPPLIES-PW	01210052110			03/22/16	694.50
							INVOICE TOTAL:	694.50
							VENDOR TOTAL:	1,289.19
01309			MOMAR, INCORPORATED					
PSI111684	02/16/16	01	PARTS/SUPPLIES-PW	01210052110			03/22/16	437.49
							INVOICE TOTAL:	437.49
							VENDOR TOTAL:	437.49
02153			MONROE TRUCK EQUIPMENT, INC.					
312345	02/17/16	01	GEARBOX-PW	01210052110			03/22/16	414.44
							INVOICE TOTAL:	414.44
							VENDOR TOTAL:	414.44
01385			MW LEASING					
L108043	02/29/16	01	LEASE FOR COPIERS	01110052110			03/22/16	2,222.28
							INVOICE TOTAL:	2,222.28
							VENDOR TOTAL:	2,222.28
R0000840			N.O.B.L.E.					
2016	03/07/16	01	2016 CONFERENCE-PD	01310053570			03/22/16	1,075.00
							INVOICE TOTAL:	1,075.00
							VENDOR TOTAL:	1,075.00
01443			OSCO INCORPORATED					
2082136	02/19/16	01	GASOLINE-PW	01210054760			03/22/16	528.06
		02	GASOLINE-SW	02230054760				528.05
		03	GASOLINE-PD	01310054760				972.91
							INVOICE TOTAL:	2,029.02

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01443 OSCO INCORPORATED								
2082792	02/25/16	01	GASOLINE-PW	01210054760			03/22/16	328.47
		02	GASOLINE-SW	02230054760				328.48
		03	GASOLINE-PD	01310054760				981.60
							INVOICE TOTAL:	1,638.55
							VENDOR TOTAL:	3,667.57
01231 PURCHASE POWER								
REFILL FD-3/16	02/18/16	01	POSTAGE REFILL-FD	01340053460			03/22/16	69.21
							INVOICE TOTAL:	69.21
							VENDOR TOTAL:	69.21
01409 RANDOL PRINTING								
9193-A	02/26/16	01	EMS REPORTS-FD	01340053470			03/22/16	268.90
							INVOICE TOTAL:	268.90
							VENDOR TOTAL:	268.90
R0000739 RANDY PERTLER								
1727 168TH	03/15/16	01	DEP REFUND@1727 168TH	02000021110			03/22/16	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
01139 RED WING SHOES								
490000011496	02/22/16	01	UNIFORMS-FD	01340054730			03/22/16	281.48
							INVOICE TOTAL:	281.48
							VENDOR TOTAL:	281.48
R0000721 RICH CONSTRUCTION								
1701 168	02/28/16	01	BOARD UP @1701 168TH	01350053540			03/22/16	139.10
							INVOICE TOTAL:	139.10

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R0000721 RICH CONSTRUCTION								
18602 MICHAEL-3/16	03/06/16	01	BOARD UP@18602 MICHAEL	01350053540			03/22/16	202.80
							INVOICE TOTAL:	202.80
							VENDOR TOTAL:	341.90
02552 ROSENTHAL, MURPHEY, COBLENTZ								
030816	03/08/16	01	LEGAL SERVICES	01110053510			03/22/16	10,614.27
							INVOICE TOTAL:	10,614.27
							VENDOR TOTAL:	10,614.27
01571 RSM US LLP								
M-4767017-541	03/06/16	01	AUDIT SERVICES	01110053540			03/22/16	6,800.00
							INVOICE TOTAL:	6,800.00
							VENDOR TOTAL:	6,800.00
01259 RYDIN DECAL CUSTOM								
315493	02/17/16	01	ALARM PERMIT DECAL-INS	01350053470			03/22/16	462.42
							INVOICE TOTAL:	462.42
							VENDOR TOTAL:	462.42
01629 SOUTH SUBURBAN ASSOCIATION								
2016 CONFER-PD-2	03/01/16	01	2016 CONFERENCE-WHITE	01310053570			03/22/16	650.00
							INVOICE TOTAL:	650.00
							VENDOR TOTAL:	650.00
01600 S.S.A.C.O.P.								
2016 MEMBERSHIP	03/07/16	01	2016 MEMBERSHIP-PD	01310053690			03/22/16	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
38 SECRETARY OF STATE, ILLINOIS								

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38	SECRETARY OF STATE, ILLINOIS							
02/16/16-SUSPENSIONS	03/07/16	01	LICENSE SUSPENSIONS FEE-PD	01310053690			03/22/16	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	10.00
02242	SSBOA							
FEB 2016 MEETINGS	02/24/16	01	TRAINING/MEETING-INS	01350053570			03/22/16	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00
01798	STEPHEN A. LASER ASSOC.							
2004148	01/31/16	01	NEW HIRE ASSESSMENTS	01340054810			03/22/16	550.00
							INVOICE TOTAL:	550.00
							VENDOR TOTAL:	550.00
02076	SUBURBAN TOWING, INC. HC AUTO							
REPORT 16-02258	03/07/16	01	SERVICES FOR INVESTIGATION-PD	01310054870			03/22/16	170.00
							INVOICE TOTAL:	170.00
							VENDOR TOTAL:	170.00
04052	SUNSET SEWER & WATER, INC							
2016-063	02/27/16	01	SEWER REPAIRS-SW	02230052110			03/22/16	2,514.60
							INVOICE TOTAL:	2,514.60
							VENDOR TOTAL:	2,514.60
R0000738	T & T COMPLETE CONSTRUCTION							
17121 LONGFELLOW	03/07/16	01	BOND REFUND@17121 LONGFELLOW	01000021060			03/22/16	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
04036	TELVENT DTN							

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04036			TELVENT DTN					
4811657	03/04/16	01	SERVICE FOR 4/1/16-6/30/16 -FD	01340053690			03/22/16	405.00
							INVOICE TOTAL:	405.00
							VENDOR TOTAL:	405.00
R0000613			TERESA S. KLIR					
MARCH 2016	03/11/16	01	HEALTH INSURANCE REIMBURSE	01110051031			03/22/16	236.55
							INVOICE TOTAL:	236.55
							VENDOR TOTAL:	236.55
R0000643			THEOBALD ASSOCIATES, INC.					
2016-0037	02/29/16	01	SERVICES THROUGH 2/25/16	01110053540			03/22/16	13,574.33
							INVOICE TOTAL:	13,574.33
							VENDOR TOTAL:	13,574.33
R0000741			THOMASA GORE					
VEHICLE REPAIRS	03/11/16	01	VEHICLE REPAIRS-PW	01210054870			03/22/16	638.02
							INVOICE TOTAL:	638.02
							VENDOR TOTAL:	638.02
01517			TRANS UNION CREDIT INFO.					
02600609	02/27/16	01	BACKGROUND CHECKS-PD	01310053540			03/22/16	167.04
							INVOICE TOTAL:	167.04
							VENDOR TOTAL:	167.04
01340			TREASURER, STATE OF ILLINOIS					
109508	02/01/16	01	183 ST PROJECT M-4003/496/000	04250053540			03/22/16	441,706.19
							INVOICE TOTAL:	441,706.19
							VENDOR TOTAL:	441,706.19
02062			USABLUBOOK					

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02062			USABLUEBOOK					
882805	02/25/16	01	PARTS/SUPPLIES-PW	01210052110			03/22/16	353.50
							INVOICE TOTAL:	353.50
							VENDOR TOTAL:	353.50
01860			VAN DRUNEN FORD CO.					
93622FOWG	02/16/16	01	VEHICLE PARTS-PW	01210052150			03/22/16	78.04
							INVOICE TOTAL:	78.04
							VENDOR TOTAL:	78.04
01322			VILLAGE OF HAZEL CREST					
0991077-3/16	02/26/16	01	MUNICIPAL CENTER WATER BILL	01110053380			03/22/16	117.81
							INVOICE TOTAL:	117.81
2712 CONCORD-3/16	03/03/16	01	USE DEP FINAL@2712 CONCORD	02000021110			03/22/16	300.00
							INVOICE TOTAL:	300.00
PETTY CASH-PD-3/16	03/07/16	01	PETTY CASH-PD	01310054870			03/22/16	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	717.81
01602			W L CONSTRUCTION SUPPLY, INC.					
9514	02/12/16	01	DIAMOND BLADE-FD	01340052110			03/22/16	419.99
							INVOICE TOTAL:	419.99
							VENDOR TOTAL:	419.99
01328			WALTON OFFICE SUPPLY					
294351-0	03/10/16	01	OFFICE SUPPLIES	01110054710			03/22/16	226.56
							INVOICE TOTAL:	226.56
							VENDOR TOTAL:	226.56
R0000737			WYNDHAM GLENVIEW SUITES					

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R0000737 WYNDHAM GLENVIEW SUITES								
IAPM CONFERENCE	03/07/16	01	LODGING CONFERENCE-PD	01310053570			03/22/16	665.28
							INVOICE TOTAL:	665.28
							VENDOR TOTAL:	665.28
							TOTAL ALL INVOICES:	1,038,999.84

**VILLAGE OF HAZEL CREST  
PRELIMINARY CHECK REGISTER**

**03/22/16**

MANUAL CHECK VOUCHERS	\$402,919.62
STANDARD CHECK VOUCHERS	<u>\$636,080.22</u>
<b>GRAND TOTAL ALL VOUCHERS</b>	<b>\$1,038,999.84</b>