

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
ACKJEF	JEFF ACKLAND								
	04072015			04/07/15		D000796	05/12/15	65.70	65.70
	01	FOOD REIMB - KRAN-MAGA CLASS	0120223008376		00000000				65.70
									VENDOR TOTAL:
									65.70
AIRGAS	AIRGAS USA, LLC.								
	2984527			04/29/15		44640	05/27/15	994.15	323.77
	01	SHOP PROPANE #2984527	6000002008226		00000000				323.77
	9038428267			04/15/15		44514	05/12/15	84.25	84.25
	01	SHOP PROPANE #2986181	0125272008241		00000000				84.25
	9038915097			04/29/15		44640	05/27/15	994.15	45.78
	01	SHOP PROPANE #2986181	0125272008241		00000000				45.78
	9927050041			04/30/15		44640	05/27/15	994.15	624.60
	01	SHOP PROPANE #2986181	0125272008241		00000000				624.60
									VENDOR TOTAL:
									1,078.40
AMEPLA	APA								
	041415			04/14/15		44515	05/12/15	466.00	466.00
	01	APA DUES	0920003008375		00000000				466.00
									VENDOR TOTAL:
									466.00
ANDMED	ANDRES MEDICAL BILLING LTD								
	135064			04/01/15		44516	05/12/15	2,890.87	2,890.87
	01	MARCH CHARGES	0100000002240		00000000				2,890.87
									VENDOR TOTAL:
									2,890.87
ASCAVI	ASCENT AVIATION GROUP INC.								
	296993			04/27/15		44641	05/27/15	26,761.00	26,176.00
	01	(8081) GALLONS FUEL	6500002008234		00000000				26,176.00
	M144876			05/01/15		44641	05/27/15	26,761.00	581.00
	01	JET-A REFUELER MAY LEASE	6500006008597		00000000				581.00
	M145571			05/06/15		44641	05/27/15	26,761.00	4.00
	01	WINGPOINTS (2000)	6500003008373		00000000				4.00
									VENDOR TOTAL:
									26,761.00
BACTER	BACON'S TERMITE & PEST								
	8204			04/11/15		44642	05/27/15	540.00	540.00

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	8204			04/11/15		44642	05/27/15	540.00	540.00
		01 APRIL SERVICE	0130324008450		00000000				540.00
								VENDOR TOTAL:	540.00
BADMET	BADGER METER, INC.								
	1040131			04/16/15		44517	05/12/15	776.36	776.36
		01 WATER METERS	6000006008583		00000000				776.36
	1040887			04/22/15		44643	05/27/15	9,751.92	9,751.92
		01 (48) WATER METERS	6000006008583		00000000				9,751.92
								VENDOR TOTAL:	10,528.28
BARNABY	BARNABY								
	0135002008202			04/13/15		44518	05/12/15	5,002.00	1,411.00
		01 CITY HALL ENVELOPES	0135002008202		00000000				770.00
		02 CITY HALL ENVELOPES	0135002008202		00000000				641.00
	4727CR			04/15/15		44644	05/27/15	842.00	-20.00
		01 CREDIT ON PARKER BUS CARDS	0117112008202		00000000				-20.00
	4742			03/31/15		44518	05/12/15	5,002.00	996.00
		01 CITY HALL LABELS	0135002008202		00000000				249.00
		02 CITY HALL LABELS	0120212008202		00000000				249.00
		03 CITY HALL LABELS	6500002008202		00000000				249.00
		04 CITY HALL LABELS	6000002008202		00000000				124.50
		05 CITY HALL LABELS	0130312008202		00000000				124.50
	4742A			03/31/15		44644	05/27/15	842.00	249.00
		01 FD SHIPPING LABELS	0125262008202		00000000				249.00
	4744			04/13/15		44518	05/12/15	5,002.00	2,353.00
		01 CITY LOGO ENVELOPES	0120262008202		00000000				282.00
		02 CITY LOGO ENVELOPES	0120262008202		00000000				295.00
		03 CITY LOGO ENVELOPES	0120262008202		00000000				431.00
		04 CITY LOGO ENVELOPES	0120262008202		00000000				486.00
		05 CITY LOGO ENVELOPES	6500002008202		00000000				282.00
		06 CITY LOGO ENVELOPES	6500002008202		00000000				295.00
		07 CITY LOGO ENVELOPES	0130312008202		00000000				282.00
	4744A			04/13/15		44644	05/27/15	842.00	577.00
		01 #10 REG/WINDOW ENVELOPES	0125262008202		00000000				577.00
	4778			04/10/15		44518	05/12/15	5,002.00	242.00

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	4778	01 BLANK ORDER FORMS	0115152008202	04/10/15	00000000	44518	05/12/15	5,002.00	242.00 242.00
	4831	01 (250) BUS. CARDS - CLARK	0115172008202	04/17/15	00000000	44644	05/27/15	842.00	36.00 36.00
							VENDOR TOTAL:		5,844.00
BATTBULB		BATTERIES + BULBS							
	29710123001	01 3V LITHIUM 2PK	0125273008311	04/09/15	00000000	44519	05/12/15	109.35	109.35 109.35
							VENDOR TOTAL:		109.35
BECJOA		JOAN BECKER							
	05052015	01 WATER REFUND #3303154470-01	6000000063444	05/05/15	00000000	44645	05/27/15	6.77	6.77 6.77
							VENDOR TOTAL:		6.77
BENGOR		BEN GORDON CENTER							
	04302015	01 HUMAN SRVCS - 3RD QTR FY15	0110103008307	04/30/15	00000000	44646	05/27/15	884.75	884.75 884.75
							VENDOR TOTAL:		884.75
BENISW		BENISTAR / HARTFORD							
	05052015	01 MAY '15 RETIREE INSURANCE	7100004008478	05/05/15	00000000	D000824	05/27/15	38,465.52	38,465.52 38,465.52
							VENDOR TOTAL:		38,465.52
BESCOF		BEST COFFEE, LLC							
	2088	01 SUPPLIES	2800002008219	04/23/15	00000000	44520	05/12/15	633.50	633.50 633.50
	2091	01 FILTERS	6500002008219	05/04/15	00000000	44647	05/27/15	12.00	12.00 12.00
							VENDOR TOTAL:		645.50
BESCUS		A STARS & STRIPES FLAG							
	16176	01 (12) CITY OF DEKALB FLAGS	0130322008219	04/17/15	00000000	44521	05/12/15	720.10	720.10 720.10
							VENDOR TOTAL:		720.10

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BIGSKY	BIG SKY RACKS, INC.								
	66931			04/13/15		44522	05/12/15	414.43	414.43
		01 SQUAD FIREARM EQUIP	0120212008246		00000000				414.43
								VENDOR TOTAL:	414.43
BLAOIL	BLAKE OIL COMPANY								
	352815			04/22/15		44523	05/12/15	31,684.15	16,632.40
		01 (8600) GALLONS FUEL	0100000001510		00000000				16,632.40
	367141			04/23/15		44523	05/12/15	31,684.15	15,051.75
		01 (7500) GALLONS FUEL	0100000001520		00000000				15,051.75
								VENDOR TOTAL:	31,684.15
BLAROB	ROBERT BLAHNIK								
	04282015			04/28/15		44524	05/12/15	16.50	16.50
		01 WATER REFUND #2703121720-00	6000000063444		00000000				16.50
								VENDOR TOTAL:	16.50
BOLJOS	JOSHUA BOLDT								
	04202015			04/20/15		D000797	05/12/15	126.25	126.25
		01 REIMB TACTICAL PANTS	0120223008376		00000000				102.98
		02 TRNG MEAL REIMB	0120222008270		00000000				23.27
								VENDOR TOTAL:	126.25
BOUTRE	BOUND TREE MEDICAL, LLC.								
	81748722			04/06/15		44525	05/12/15	261.69	97.10
		01 SAFETY GLASSES	0125272008241		00000000				97.10
	81756705			04/14/15		44525	05/12/15	261.69	164.59
		01 MEDICAL SUPPLIES	0125272008241		00000000				164.59
								VENDOR TOTAL:	261.69
BRAMAN	BRAD MANNING FORD, INC.								
	59521FOW			04/09/15		44526	05/12/15	328.54	57.18
		01 MOTOR	0120222008226		00000000				57.18
	59582FOW			04/20/15		44526	05/12/15	328.54	8.56
		01 OIL	0125273008315		00000000				8.56
	9548			05/21/15		44757	05/28/15	27,695.00	27,695.00

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	9548	01 2015 F250 SUPERCAB 4X4	6000006008521	05/21/15	00000000	44757	05/28/15	27,695.00	27,695.00 27,695.00
	FOCS56225	01 AIR BAG LIGHT REPAIR	0120223008315	04/09/15	00000000	44526	05/12/15	328.54	262.80 262.80
							VENDOR TOTAL:		28,023.54
BROTRA		BROWN TRAFFIC PRODUCTS, INC.							
	205296	01 REPLACED STREET LIGHT - NORMAL	7200004008472	04/15/15	00000000	44527	05/12/15	6,075.00	6,075.00 6,075.00
	205534	01 DATAKEY	0130332008230	05/06/15	00000000	44648	05/27/15	3,770.00	1,970.00 1,970.00
	205535	01 ALPHA BATTERY	0130332008230	05/06/15	00000000	44648	05/27/15	3,770.00	1,800.00 1,800.00
							VENDOR TOTAL:		9,845.00
BSG		BASTON SERVICE GROUP							
	1933	01 VEEDERROOT SYSTEM	6500003008311	04/26/15	00000000	44528	05/12/15	1,057.50	318.75 318.75
	1934	01 JET TRUCK REPAIRS	6500003008310	04/26/15	00000000	44528	05/12/15	1,057.50	738.75 738.75
	1936	01 MANAGEMENT FEE - MAY 2015	6500004008450	05/05/15	00000000	44649	05/27/15	400.00	400.00 400.00
							VENDOR TOTAL:		1,457.50
BURMCD		BURNS & MCDONNELL							
	802926	01 ENG WTRPLN&RTESTDY 96.4%CMPLTD	6000003008331	03/31/15	00000000	44650	05/27/15	3,686.78	3,686.78 3,686.78
							VENDOR TOTAL:		3,686.78
CARGILL		CARGILL INCORPORATED							
	2902248377	01 DEICER SALT ICE CNTRL BLK DR	0130332008235	04/09/15	00000000	44529	05/12/15	17,200.16	1,399.02 1,399.02
	2902249889	01 DEICER SALT ICE CNTRL BLK DR	0130332008235	04/10/15	00000000	44529	05/12/15	17,200.16	1,418.50 1,418.50

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	2902252737			04/13/15		44529	05/12/15	17,200.16	7,142.91
	01	DEICER SALT ICE CNTRL BLK DR	0130332008235		00000000				7,142.91
	2902253862			04/14/15		44529	05/12/15	17,200.16	7,239.73
	01	DEICER SALT ICE CNTRL BLK DR	0130332008235		00000000				7,239.73
							VENDOR TOTAL:		17,200.16
CARHOS	BILL WHITE'S C.A.R. HOSPITAL								
	04272015			04/27/15		44530	05/12/15	794.48	794.48
	01	REPAIRS TRANDFER CASE - SBRBN	0125273008315		00000000				794.48
	04302015			04/30/15		44651	05/27/15	56.39	56.39
	01	TIRE REPAIR	0125273008315		00000000				56.39
							VENDOR TOTAL:		850.87
CASBAN	CASTLE BANK								
	1132APR15CC			04/24/15		D000822	05/27/15	773.99	773.99
	01	AMER PUB WRKS - CONFERENCE	6500003008376		00000000				715.00
	02	FLIGHTWARE - ADVERTISING	6500003008373		00000000				8.00
	03	DIRECTV - MONTHLY CHRGS	6500003008348		00000000				50.99
	1132MAR15CC			03/24/15		D000821	05/27/15	1,854.65	1,854.65
	01	FLIGHTWARE - ONLINE AD	6500003008373		00000000				8.00
	02	FAIRMONT - SAN JOSE - CLEVELAN	6500003008373		00000000				819.68
	03	FAIRMONT - SANJOSE - MOORE	0130333008376		00000000				710.92
	04	AIRNAV - SILVER LISTING RENWAL	6500003008373		00000000				186.00
	05	DIRECTV - MONTHLY SUB	6500003008348		00000000				50.99
	06	GRAINGER - SAFETY HARNESS	6500002008236		00000000				132.98
	07	GRAINGER - CREDIT MEMO	6500002008236		00000000				-142.95
	08	MARINA GRAND -APWA- CLEVELAND	6500003008376		00000000				99.00
	09	GRAINGER - CREDIT MEMO	6500003008376		00000000				-9.97
	2455APR15CC			04/24/15		D000822	05/27/15	303.67	303.67
	01	MARRIOTT - ILCMA CONF	0115153008376		00000000				295.68
	02	PRESS PLUS - VIRTUAL NEWSPAPER	0115153008375		00000000				7.99
	2455MAR15CC			03/24/15		D000821	05/27/15	7.99	7.99
	01	PRESS PLUS - ONLINE SUBCRP	0115153008375		00000000				7.99
	2659APR15CC			04/24/15		D000822	05/27/15	983.38	983.38
	01	PALMER JOHNSON - MAGNETIC SWIT	6500003008310		00000000				57.12
	03	AMER PUB WRKS - CONF - ESPY	0130333008376		00000000				715.00
	04	GENERAL AIR - AIR PUMP	6500002008295		00000000				211.26

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	2659MAR15CC			03/24/15		D000821	05/27/15	105.00	105.00
	01	LOT A EPS - AIRPORT PARKING	0130313008376		00000000				105.00
	2865APR15CC			04/24/15		D000822	05/27/15	4,532.77	4,532.77
	01	AMAZON - WALL BRACKET	0120242008204		00000000				22.45
	02	AMAZON - WALL SAFE	0120242008204		00000000				41.40
	03	AMAZON - AUTOFOLDER	0120252008204		00000000				331.05
	04	AMAZON - CAMCORDERS	0120242008242		00000000				984.90
	05	AMAZON - GLOVE DISPENSER	0120222008242		00000000				67.98
	06	ABC CONF - PLANTRONICS HEADSET	0120236008510		00000000				686.25
	07	SOS - PLATE RENEWAL V412282	0120242008243		00000000				103.25
	08	ON PREMISE MANUALS	0120212008246		00000000				1,629.54
	09	NGHBRHD WTCH WNDW CLNGS	0120212008248		00000000				138.04
	10	AMAZON - EARPIECE	0120226008580		00000000				65.58
	11	AMAZON - DIGITIZER	0120236008580		00000000				43.20
	12	LA POLICE GEAR - VLNTR SHIRTS	0120252008270		00000000				106.88
	13	OTTO - OPEN EAR INSERTS	0120226008580		00000000				132.35
	14	BOTACH - SHOTGUN STOCK	0120222008242		00000000				179.90
	2865MAR15CC			03/24/15		D000821	05/27/15	5,372.62	5,372.62
	01	AMAZON - RADIO SUPPLIES	0120222008242		00000000				62.24
	02	OTTO - OPEN EAR INSERTS	0120226008580		00000000				112.70
	03	AMAZON - BELT CLIP	0120222008242		00000000				19.99
	04	AMAZON - REPLACEMENT LAMP	0120226008510		00000000				64.46
	05	IACP MEMBERSHIP	0120213008375		00000000				150.00
	06	AMAZON - HOD-DOUBLE HANDLE	0120213008348		00000000				25.30
	07	IACP APPLICATION	0120213008375		00000000				150.00
	08	PIZZA PROS - VOLUNTEER - FOOD	0120252008299		00000000				41.32
	09	AMAZON - ARSENAL TRAUMA BAG	0120222008242		00000000				69.30
	10	7-ELEVEN - FUEL	0120213008376		00000000				26.23
	11	IACP APPLICATION	0120243008375		00000000				150.00
	12	AMAZON - CORDURA GLOVES	0120252008270		00000000				69.93
	13	AMAZON - POLICE DUTY BELT	0120252008270		00000000				104.90
	14	SIRCHIE - EVIDENCE SUPPLIES	0120242008242		00000000				1,146.20
	15	AMAZON - HANDCUFF CASES	0120252008270		00000000				48.79
	16	AMAZON - CORDURA GLOVES	0120252008270		00000000				12.20
	17	SUNGUARD -	0120233008376		00000000				100.00
	18	BROWNELLS - SNAP CAPS	0120222008242		00000000				127.79
	19	AMAZON - ACOUSTIC PANELS	0120236008510		00000000				376.49
	20	IACP APPLICATION	0120253008375		00000000				150.00
	21	SAMS CLUB - COFFEE	0120212008299		00000000				281.12
	22	SPIAA - MEMBERSHIP	0120223008375		00000000				50.00
	23	PIZZA HUT - CHAMBER MTG	0120243008373		00000000				89.67
	24	AMAZON - LOCKING SAFE BOX	0120212008247		00000000				28.90
	25	SKILLPATH SEMINARS	0120253008376		00000000				298.00

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	2865MAR15CC			03/24/15		D000821	05/27/15	5,372.62	5,372.62
		26 BUYDIG - BUSHNELL BINOCULARS	0120242008242		00000000				77.96
		27 INTOXIMETERS - MOUTHPIECES	0120212008246		00000000				189.50
		28 AMAZON - NYLON HOLSTERS	0120252008270		00000000				229.85
		29 ELITEK9 - BUNGEE LINES	0120212008247		00000000				144.85
		31 GLOCK - SUPPLIES	0120222008242		00000000				88.00
		32 NEWEGG - EQUIPMENT	0120242008242		00000000				317.99
		33 AMAZON - TRAUMA BAGS	0120242008242		00000000				138.60
		34 AMAZON - TRAUMA BAGS	0120242008242		00000000				138.60
		35 AMAZON - TRAUMA BAGS	0120242008242		00000000				138.60
		36 PEAVEY - PAPR KRAFT - 60# ROLL	0120242008242		00000000				49.00
		37 NEWEGG - EQUIPMENT	0120242008242		00000000				104.14
	3472APR15CC			04/24/15		D000822	05/27/15	480.00	480.00
		01 IEDC EVENT	0132103008376		00000000				95.00
		02 IEDC MEMBERSHIP	0132103008375		00000000				385.00
	3672APR15CC			04/24/15		D000822	05/27/15	1,500.62	1,500.62
		01 KFC - FOOD/BEVERAGE	0900003008376		00000000				15.52
		02 PILOT - FUEL	0900002008245		00000000				11.40
		03 FOOD/BEVERAGE	0900003008376		00000000				23.13
		04 SHELL - FUEL	0130352008245		00000000				32.00
		05 ALASKA AIR - FLIGHTS TO SEATTL	0900003008376		00000000				638.40
		06 APA - EXAM	0900003008375		00000000				425.00
		07 UPS STORE	0130353008305		00000000				15.18
		08 ILLINOISFLOODS - CONFERENCE	0130353008376		00000000				140.00
		09 MIDCITY - TRAY	0130352008295		00000000				199.99
	3672MAR15CC			03/24/15		D000821	05/27/15	3,294.31	3,294.31
		01 MMD - SPRAY PAINT	0130352008295		00000000				1,025.46
		02 AMRCN RD GN - GAITER	0130352008270		00000000				52.93
		03 ASCE MMBRSHR RNWL - BAULING	0130353008375		00000000				295.00
		04 ITE BOOKSTORE - TRIP GEN MANUA	0130352008204		00000000				364.00
		05 ITE 2015 ANN MMBRSHR DUES	0130353008375		00000000				279.99
		06 ASCE MMBRSHR DUES - LASKOWSKI	0130353008375		00000000				315.00
		07 TIGER SPPLS - ALVIN WIRE FILE	0130352008295		00000000				210.86
		08 STANDARD SPEC - 2014 MANUAL	0130352008204		00000000				50.00
		09 AMER PLAN ASSOC DUES	0900003008375		00000000				300.00
		10 HOBBY LOBBY - ART SUPPLIES	0900003008375		00000000				15.83
		11 INT CODE COUNCIL	0130353008376		00000000				300.00
		12 INT CODE COUNCIL - PERMIT TECH	0130353008376		00000000				28.00
		13 HOMESTYLE INN - DICKSON	0900003008376		00000000				61.60
		14 HOMESTYLE INN - DICKSON	0900003008376		00000000				61.60
		15 INT CODE COUNCIL - STUDY COMP	0130353008376		00000000				10.00
		16 MMD - TAX CREDIT	0130352008295		00000000				-75.96
	5539APR15CC			04/24/15		D000822	05/27/15	701.52	701.52



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	5539APR15CC			04/24/15		D000822	05/27/15	701.52	701.52
	01	DEKALB COUNTY RECORDER	0115153008366		00000000				42.50
	02	FEDEX - FREIGHT TO CLRKBRD	0115173008305		00000000				26.00
	03	JIMMY JOHNS - SIKICH MTG	0135003008306		00000000				49.05
	04	IAMMA CONF - HOPPENSTEDT	0115153008376		00000000				40.00
	05	MPA SPR. COLLOQUIUM	0115153008376		00000000				30.00
	06	MPA SPR. COLLOQUIUM	0132103008376		00000000				30.00
	07	MPA SPR. COLLOQUIUM	0132113008376		00000000				30.00
	08	POTBELLY - FOOD/BEVEREAGE	0115173008306		00000000				104.46
	09	JIMMY JOHNS - FOOD/BEVERAGE	0115173008306		00000000				19.70
	10	ANNUAL WOMENS LEGACY CONF	0115153008376		00000000				120.00
	11	IAMMA CONFERENCE	0115153008376		00000000				40.00
	12	JP COOKE - DATE STAMP	0115152008204		00000000				120.80
	13	STAPLES - GEL PENS	0115152008204		00000000				49.01
	5539MAR15CC			03/24/15		D000821	05/27/15	545.00	545.00
	01	GLOBAL IND - CART	0115152008204		00000000				214.19
	02	POTBELLY - FOOD/BEVERAGE	0115172008201		00000000				48.75
	03	USPS - FOIA PACKAGE POSTAGE	0115153008305		00000000				11.45
	04	WALMART - FOOD/BEVERAGE	0135003008306		00000000				33.37
	05	DUNKIN DONUTS - FOOD/BEVERAGE	0135003008306		00000000				53.96
	06	EBS - ILCMA CONF	0115153008376		00000000				55.00
	07	PARTY CITY - SUPPLIES	0135003008306		00000000				41.10
	08	LINCOLN INN - RETENTION POLICY	0135003008306		00000000				30.37
	09	JIMMY JOHNS - FIRE IBB	0115173008306		00000000				19.00
	10	DEKALBCHAMBER - CHAMBER 101	0132103008376		00000000				5.00
	11	AMAZON - CLEARING THE WAY	0115152008204		00000000				32.81
	5649APR15CC			04/24/15		D000822	05/27/15	1,450.12	1,450.12
	01	FRED PRYOR SEMINARS - DIVITA	0132113008376		00000000				49.00
	02	FRED PRYOR SEMINARS - DEIDRICH	0132113008376		00000000				49.00
	03	IEDC - MEMBERSHIP	0132113008375		00000000				165.00
	04	ICSC - FULL PROGRAM	0132113008373		00000000				260.00
	05	4IMPRINT - ROLLARBALL PEN	0132113008373		00000000				878.12
	06	FRED PRYOR - SMIRZ	0132113008376		00000000				49.00
	5649MAR15CC			03/24/15		D000821	05/27/15	516.60	516.60
	01	DEALMAKERS SUBSCRIPTION 2YR	0132103008375		00000000				516.60
	5700APR15CC			04/24/15		D000822	05/27/15	940.00	940.00
	01	123SIGNUP - IAFSM FLOODPLAIN C	0130353008376		00000000				940.00
	5700MAR15CC			03/24/15		D000821	05/27/15	1,685.00	1,685.00
	01	APA - 2015 CONF - HYINK	0900003008376		00000000				730.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
5700	MAR15CC			03/24/15		D000821	05/27/15	1,685.00	1,685.00
	02	APA - 2015 CONF - DICKSON	0900003008376		00000000				730.00
	03	PAFR AWARD - HALEY	0117113008366		00000000				225.00
6874	APR15CC			04/24/15		D000822	05/27/15	55.48	55.48
	01	NETWORK TOLL - COUPLER SOCKET	0130332008295		00000000				29.59
	02	AMAZON - BOOT AND SHOE BRUSH	0130322008219		00000000				25.89
6874	MAR15CC			03/24/15		D000821	05/27/15	608.33	608.33
	01	VINNY'S PIZZA-DRIVERS MTG 2/1	0130333008376		00000000				136.05
	02	FARM/FLEET - GATE REPAIR	0130333008310		00000000				55.92
	03	COMPSOURCE - POWER SUPPLY	0130332008230		00000000				155.00
	04	PEGASUS - LIGHTING	0130332008229		00000000				209.40
	05	AMAZON - 12 VOLT TERMINAL	0130332008226		00000000				51.96
7228	APR15CC			04/24/15		D000822	05/27/15	4,133.05	4,133.05
	01	SEARS - GRINDER/4DWRBTMCHS	2800002008295		00000000				409.98
	02	SEARS - SHOP TOOLS	2800002008295		00000000				1,129.13
	03	FPP-PROMOTIONAL BOOKS	0125272008202		00000000				149.17
	04	WORLDPOINT - FACE SHIELDS	0125272008241		00000000				88.45
	05	AUTOZONE - CORE RETURNS	0125272008226		00000000				-38.88
	06	SCHNUCKS - BOTTLED WATER	0125272008240		00000000				35.88
	07	MICHAELS - CONTAINER	0125273008376		00000000				4.99
	08	AUTOZONE - DURALAST BATTERY	0125272008226		00000000				301.51
	09	KOHL'S - CHEN GADGETS	2800002008295		00000000				710.78
	10	FARM/FLEET - SKILLET/DUTCH OVE	2800002008295		00000000				201.55
	11	BEDBATHBYND - KITCHEN SUPPLIES	2800002008295		00000000				856.78
	12	FSW - ALUMINUM SCOOP	2800002008295		00000000				19.61
	13	FIREWATCH - REFILLS	0125273008311		00000000				196.50
	14	PARTS GEEK - MIRROR	0125272008226		00000000				30.93
	15	PIZZA PROS- CHIEF OFF. MTG	0125273008376		00000000				36.67
7228	MAR15CC			03/24/15		D000821	05/27/15	3,834.82	3,834.82
	01	RLICORP - INSURANCE - LYNCH	2800003008342		00000000				255.00
	02	INTER AMER SEC PRO - HICKS	0125272008237		00000000				1,952.70
	03	PENNWELL FIRE OFF HANDBOOK	0125272008202		00000000				337.77
	04	FPP - PROMOTION BOOKS	0125272008202		00000000				576.94
	05	ICMA - SUPERV. PRACT. PUBL.	0125272008202		00000000				64.95
	06	FPP - FR/EMER SRVCS OFF PUB.	0125272008202		00000000				210.00
	07	BEST BUY - WHITE MARQUE	0125272008226		00000000				40.99
	08	CIRCLE K - FUEL	0125262008245		00000000				42.93
	09	CIRCLE K - FUEL	0125262008245		00000000				35.10
	10	HILTON - 3 ROOMS 1 NIGHT	0125263008376		00000000				164.64
	11	WORLDPOINT - PRACTI-SHIELD	0125272008241		00000000				153.80
8940	APR15CC			04/24/15		D000822	05/27/15	3,836.67	3,836.67

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
8940	APR15CC			04/24/15		D000822	05/27/15	3,836.67	3,836.67
	01	SIMULAIDS - RESCUE DUMMIES	2800006008510		00000000				2,588.80
	02	POWER SYSTEMS - TRAINING EQP	2800006008510		00000000				896.48
	03	TOWEL SUPERCENTER	2800002008295		00000000				116.47
	04	CD3 TACTICAL - FLASHLIGHT	2800002008295		00000000				125.91
	05	GAYLORD ARCH.- DOC BOX	2800003008373		00000000				109.01
8940	MAR15CC			03/24/15		D000821	05/27/15	855.25	855.25
	01	GAYLORD ARCHIVES - PRSRV SPPLS	2800003008373		00000000				252.82
	02	AMAZON-SONY WIRELESS MUSIC	2800006008510		00000000				602.43
9299	APR15CC			04/24/15		D000822	05/27/15	262.99	262.99
	01	PANERA BREAD - FOOD/BEVERAGE	6000003008376		00000000				25.55
	02	CASEY'S STORE - FUEL	6000003008376		00000000				36.36
	03	CAPITAL CITY GRILL - FOOD/BVRG	6000003008376		00000000				21.08
	04	CROWNE PLAZA - ISAWW CONF	6000003008376		00000000				140.00
	05	IPASS	6000003008376		00000000				40.00
9299	MAR15CC			03/24/15		D000821	05/27/15	1,275.80	1,275.80
	01	AWWA - STRD MTHDS 22ND ED	6000002008204		00000000				231.00
	02	APHA STANDARD METHODS	6000002008204		00000000				102.00
	03	AFFLIATED PARTS - BRNG/SHFT	6000002008210		00000000				942.80
9401	APR15CC			04/24/15		D000822	05/27/15	904.54	904.54
	01	MEDICI - FOOD/BEVERAGE	0130353008376		00000000				37.05
	02	MAGGIE MILLEY'S - FOOD/BEVERAG	0130353008376		00000000				24.07
	03	MARRIOTT	0130353008376		00000000				304.15
	04	MARRIOTT	0130353008376		00000000				291.20
	05	MICROTEL INN - AMES - HYINK	0900003008376		00000000				235.12
	06	MARRIOTT	0130353008376		00000000				12.95
9427	APR15CC			04/24/15		D000822	05/27/15	5,756.67	5,756.67
	01	LOGMEIN - ANNUAL SUBSCRIPTION	0117124008450		00000000				69.95
	02	AMAZON - OPTICAL MOUSE	0117122008285		00000000				44.58
	03	B&H-PANASONIC EQUIPMENT	0117122008285		00000000				4,309.06
	04	AMAZON - SEAGATE BARRACUDA	0117122008285		00000000				340.00
	05	AMAZON - WIRED KEYBOARD	0117122008285		00000000				52.85
	06	AMAZON - DVD CASES	0117122008285		00000000				79.88
	07	B&H - POWERBASE/CHARGER	0117122008285		00000000				343.95
	08	AMAZON - GPS RECEIVER	0117122008285		00000000				175.38
	09	AMAZON - MONITOR STAND	0117122008285		00000000				114.08
	10	AMAZON - ODOR CONTROL	0117122008285		00000000				25.60
	11	AMAZON - DVDS	0117122008285		00000000				114.54
	12	AMAZON - SEAGATE	0117122008285		00000000				67.80

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	9427APR15CC			04/24/15		D000822	05/27/15	5,756.67	5,756.67
	13	VIDEObLOCKS - MONTHLY SUBSCRIP	0117122008285		00000000				19.00
	9427MAR15CC			03/24/15		D000821	05/27/15	670.26	670.26
	01	VIDEObLOCKS - SUBSRIPTION	0117122008285		00000000				19.00
	02	EQUINUX - VPN TRACKER	0117122008285		00000000				179.80
	03	AMAZON - GLOBALSAT	0117126008580		00000000				71.46
	04	TRI STUDIOS - TRAINING/VOICEOV	0117122008285		00000000				400.00
	9518APR15CC			04/24/15		D000822	05/27/15	10.99	10.99
	01	VISTA PRINT - PAST DUE STAMP	0117112008204		00000000				10.99
							VENDOR TOTAL:		47,252.09
CCMSI	CCMSI								
	0090291IN			04/22/15		44652	05/27/15	8,375.00	8,375.00
	01	1ST QTR - CLAIMS/ADMIN FEES	7000003008391		00000000				8,375.00
							VENDOR TOTAL:		8,375.00
CCMSIW	CCMSI								
	05042015			05/04/15		D000823	05/27/15	64,760.15	64,760.15
	01	WORKERS COMP CLAIMS	7000004008472		00000000				64,760.15
							VENDOR TOTAL:		64,760.15
CDSOFF	CDS OFFICE SYSTEMS, INC.								
	INV0919408			04/29/15		44653	05/27/15	3,290.00	3,290.00
	01	PANASONIC TOUGHBOOK	0120222008242		00000000				3,290.00
							VENDOR TOTAL:		3,290.00
CERBAL	CERTIFIED BALANCE & SCALE CORP								
	21790			04/30/15		44654	05/27/15	570.00	570.00
	01	CERT TEST WEIGHTS	6000003008356		00000000				570.00
							VENDOR TOTAL:		570.00
CHADAN	DAN CHAMBERS								
	04282015			04/28/15		44531	05/12/15	3.74	3.74
	01	WATER REFUND #1802079310-02	6000000063444		00000000				3.74
							VENDOR TOTAL:		3.74
CHAENE	CHAMPION ENERGY, LLC								
	B1504290380			04/29/15		44633	05/12/15	3,440.25	101.06

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	B1504290380			04/29/15		44633	05/12/15	3,440.25	101.06
	01	9140600288 03/30-04/27/15	6500003008352		00000000				101.06
	B1504290381			04/29/15		44633	05/12/15	3,440.25	106.77
	01	9140600289 03/30-04/27/15	6500003008352		00000000				106.77
	B1504290382			04/29/15		44633	05/12/15	3,440.25	1,022.67
	01	9140600292 03/30-04/27/15	6500003008352		00000000				1,022.67
	B1504290383			04/29/15		44633	05/12/15	3,440.25	154.96
	01	9140600293 03/30-04/27/15	6500003008352		00000000				154.96
	B1504290384			04/29/15		44633	05/12/15	3,440.25	544.26
	01	9140600294 03/30-04/27/15	6500003008352		00000000				544.26
	B1504290385			04/29/15		44633	05/12/15	3,440.25	54.69
	01	9140600297 03/30-04/27/15	6500003008352		00000000				54.69
	B1504290386			04/29/15		44638	05/12/15	61.63	61.63
	01	9140600298 03/30-04/27/15	6500003008352		00000000				61.63
	B1504290631			04/30/15		44633	05/12/15	3,440.25	78.91
	01	9140600287 03/30-04/27/15	6500003008352		00000000				78.91
	B1504290852			04/30/15		44633	05/12/15	3,440.25	779.59
	01	9140600291 03/31-04/27/15	6500003008352		00000000				779.59
	B1505010192			05/01/15		44633	05/12/15	3,440.25	146.20
	01	9140600290 04/01-04/29/15	6500003008352		00000000				146.20
	B1505010193			05/01/15		44633	05/12/15	3,440.25	84.79
	01	9140600295 04/01-04/29/15	6500003008352		00000000				84.79
	B1505010194			05/01/15		44633	05/12/15	3,440.25	366.35
	01	9140600296 04/01-04/29/15	6500003008352		00000000				366.35
							VENDOR TOTAL:		3,501.88
CHITIT	CHICAGO TITLE INSURANCE CO								
	05042015			05/04/15		44635	05/12/15	70.00	70.00
	01	TRACT/TITLE SEARCH	1900006508624		00000000				70.00
							VENDOR TOTAL:		70.00
CITSYC	CITY OF SYCAMORE								
	2015FD26			04/08/15		44532	05/12/15	74.39	74.39

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	2015FD26			04/08/15		44532	05/12/15	74.39	74.39
	01	DUTY & PRIDE SEMINAR - 1/28/15	0125273008376		00000000				74.39
								VENDOR TOTAL:	74.39
CIVPLU	CIVICPLUS								
	154137			04/20/15		44533	05/12/15	25,285.10	25,285.10
	01	1ST INSTAL WEBSITE REDVLPMNT	0135004008497		00000000				25,285.10
								VENDOR TOTAL:	25,285.10
CLABAI	CLARK,BAIRD, SMITH LLP								
	5919			05/05/15		44655	05/27/15	25,137.90	8,870.54
	01	ADA TRNG/HRSSMNT TRNG	0115173008376		00000000				8,870.54
	5920			05/05/15		44655	05/27/15	25,137.90	7,926.43
	01	PRO SERVICES - MARCH 2015	0115154008450		00000000				7,926.43
	5921			05/12/15		44655	05/27/15	25,137.90	8,340.93
	01	PRO SERVICES APRIL 2015	0115154008450		00000000				8,340.93
								VENDOR TOTAL:	25,137.90
CLEUSA	CLEAN USA								
	50039			04/20/15		44534	05/12/15	4,015.11	1,645.00
	01	JNTRL SRVCS W/E 4/19/15	0130324008450		00000000				1,645.00
	50044			04/27/15		44534	05/12/15	4,015.11	1,494.36
	01	JNTRL SRVCS W/E 04/25/15	0130324008450		00000000				1,494.36
	50066			05/04/15		44656	05/27/15	3,279.26	1,606.37
	01	JNTRL SRVCS W/E 05/03/15	0130324008450		00000000				1,606.37
	50068			05/11/15		44656	05/27/15	3,279.26	1,672.89
	01	JNTRL SRVCS W/E 05/10/15	0130324008450		00000000				1,672.89
	7977			04/04/15		44534	05/12/15	4,015.11	875.75
	01	CARPET CLEANING - CITY HALL	0130324008450		00000000				875.75
								VENDOR TOTAL:	7,294.37
COD	CITY OF DEKALB								
	05012015A			05/01/15		44657	05/27/15	835.94	492.74
	01	0401018250-00 12/26-04/02/15	6000003008355		00000000				492.74

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	05012015B			05/01/15		44657	05/27/15	835.94	343.20
	01	0201199780-00 12/26-04/02/15	0130323008355		00000000				343.20
VENDOR TOTAL:									835.94
CODPC1	CITY OF DEKALB								
	04162015			04/16/15		44512	05/01/15	604.01	604.01
	01	ITASCA TRAINING 4/13 - FOOD	0120223008376		00000000				10.00
	02	SMITH TRAINING - CHICAGO 3/25	0120253008376		00000000				14.65
	03	LEONI TRAINING FREEPORT 2/23	0120263008376		00000000				6.91
	04	LEONI TRAINING BARTLETT 2/20	0120263008376		00000000				10.00
	05	COTTON CLUB - CFH PATCHES	0120252008270		00000000				27.50
	06	DERSH TRAINING - 4/9	0120223008376		00000000				25.04
	07	DERSH TRAINING - 4/9 & 4/10	0120223008376		00000000				19.45
	08	DERSH TRAINING - 4/7 & 4/8	0120223008376		00000000				44.00
	09	DERSH TRAINING - 4/6 & 4/7	0120223008376		00000000				49.89
	10	GUZ TRAINING - 4/9 & 4/10	0120223008376		00000000				33.59
	11	GUZ TRAINING - 4/8	0120223008376		00000000				25.01
	12	GUZ TRAINING - 4/7, 4/8, 4/9	0120223008376		00000000				41.59
	13	GUZ TRAINING - 4/6 & 4/7	0120223008376		00000000				46.38
	14	FBINAA MO MTG - MARCH - PM/GL	0120213008376		00000000				50.00
	15	FBINAA MO MTG - MARCH - JL	0120213008376		00000000				25.00
	16	FBINAA MO MTG - MARCH - CB/MN	0120223008376		00000000				50.00
	17	FBINAA MO MTG - MARCH - JC/JM	0120223008376		00000000				50.00
	18	FBINAA MO MTG - MARCH - SL/BR	0120243008376		00000000				50.00
	19	FBINAA MO MTG - MARCH - CM	0120253008376		00000000				25.00
	05052015			05/05/15		44658	05/27/15	259.77	259.77
	01	POSTAGE - HOADLEY	0120213008305		00000000				11.70
	02	RES OFF PROG - BURKE	0120223008399		00000000				20.00
	03	FBINAA TRAINING - HOADLEY	0120213008376		00000000				5.00
	04	FBINAA MEETING - HOADLEY	0120213008376		00000000				20.00
	05	LUNCH 0 ILEAS CONF - PETRAGALL	0120213008376		00000000				10.00
	06	FBINAA MEETING - HOADLEY	0120213008376		00000000				20.00
	07	CHILIS- 15-693 - NACHMAN	0120242008243		00000000				20.00
	08	AL'S BEEF - 14-01778 - NACHMAN	0120242008243		00000000				20.00
	09	WALMART - 15-2150 - LEKKAS	0120242008243		00000000				10.00
	10	CHIPOLTE - 15-693 - NACHMAN	0120243008376		00000000				10.00
	11	OLIVE GDRN - 15-373 - RYS/SLLV	0120243008376		00000000				20.00
	12	CHILIS - TRAINING - SULLIVAN	0120243008376		00000000				10.00
	13	CHILIS - TRAINING - EHRKE	0120243008376		00000000				10.00
	14	TOM/JERRYS - TRNG - BOLDT	0120223008376		00000000				9.92
	15	TOM/JERRYS-CLTRDVRSTY-RDRGZ	0120223008376		00000000				10.00
	16	TOM/JERRYS-CLTRDVRSTY-AKLDN	0120223008376		00000000				8.29
	17	SUBWAY - TRAINING - CICCETTII	0120223008376		00000000				8.48

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	05052015			05/05/15		44658	05/27/15	259.77	259.77
		18 FOOD - CULTURE DIVER - WILLIAM	0120223008376		00000000				8.73
		19 JIMMY JOHNS - TRNG - COSTILOW	0120223008376		00000000				9.37
		20 CULVERS - TRNG - COSTILOW	0120223008376		00000000				8.28
		21 SUBWAY - TRNG - COSTILOW	0120223008376		00000000				10.00
								VENDOR TOTAL:	863.78
COMCAST	COMCAST								
	04132015			04/13/15		44535	05/12/15	57.05	48.61
		01 8771100880022791 4/23-5/22/15	2800003008375		00000000				48.61
	04142015			04/14/15		44535	05/12/15	57.05	8.44
		01 8771100880677701 4/21-5/20/15	0120223008399		00000000				8.44
	04252015			04/25/15		44659	05/27/15	176.73	44.33
		01 8771100890000027 MAY 2015 ST3	2800003008375		00000000				44.33
	05032015			05/03/15		44659	05/27/15	176.73	132.40
		01 8771100880733652 05/10-06/09	0120223008399		00000000				132.40
								VENDOR TOTAL:	233.78
COMED	COMMONWEALTH EDISON								
	04082015			04/08/15		44536	05/12/15	18.73	18.73
		01 1253019001 03/10-04/08/15	1000003008352		00000000				18.73
	04282015A			04/28/15		44661	05/27/15	1,789.70	10.44
		01 0203047054 03/27-04/27/15	0130333008352		00000000				10.44
	04292015A			04/29/15		44661	05/27/15	1,789.70	44.85
		01 0099140182 03/31-04/29/15	0130333008352		00000000				44.85
	04292015B			04/29/15		44661	05/27/15	1,789.70	17.85
		01 3034017012 03/30-04/27/15	6500003008352		00000000				17.85
	04302015A			04/30/15		44661	05/27/15	1,789.70	59.38
		01 1053017076 04/01-04/29/15 MFT	1000003008352		00000000				59.38
	04302015B			04/30/15		44661	05/27/15	1,789.70	46.80
		01 0338120095 04/01-04/29/15 MFT	1000003008352		00000000				46.80
	04302015C			04/30/15		44661	05/27/15	1,789.70	10.68
		01 1428051200 04/01-04/29/15 MFT	1000003008352		00000000				10.68
	04302015D			04/30/15		44661	05/27/15	1,789.70	21.65



FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	04302015D								
	01	2948159011 03/31-04/29/15	0130333008352	04/30/15	00000000	44661	05/27/15	1,789.70	21.65 21.65
	04302015E								
	01	2378089039 04/01-04/30/15	0130333008352	04/30/15	00000000	44661	05/27/15	1,789.70	186.11 186.11
	05012015A								
	01	2201002013 04/02-05/01/15 MFT	1000003008352	05/01/15	00000000	44661	05/27/15	1,789.70	13.41 13.41
	05012015B								
	01	3203158108 04/02-04/30/15	0130333008352	05/01/15	00000000	44661	05/27/15	1,789.70	31.94 31.94
	05012015C								
	01	1353028096 04/01-04/30/15	0130333008352	05/01/15	00000000	44661	05/27/15	1,789.70	35.86 35.86
	05012015D								
	01	3243134066 04/01-04/30/15	0130333008352	05/01/15	00000000	44661	05/27/15	1,789.70	113.65 113.65
	05012015E								
	01	2691445004 04/01-04/30/15	0130333008352	05/01/15	00000000	44661	05/27/15	1,789.70	105.17 105.17
	05012015F								
	01	6609155004 04/02-05/01/15	0130333008352	05/01/15	00000000	44661	05/27/15	1,789.70	494.92 494.92
	05012015G								
	01	0965041007 04/01-04/30/15	0130333008352	05/01/15	00000000	44661	05/27/15	1,789.70	56.88 56.88
	05012015H								
	01	6247144034 04/02-05/01/15 MFT	1000003008352	05/01/15	00000000	44661	05/27/15	1,789.70	13.41 13.41
	05012015I								
	01	0786037018 04/02-04/30/15	0130333008352	05/01/15	00000000	44661	05/27/15	1,789.70	422.14 422.14
	05012015J								
	01	2691541038 04/01-04/30/15	0130333008352	05/01/15	00000000	44661	05/27/15	1,789.70	10.84 10.84
	05012015K								
	01	2845061003 04/02-05/01/15 MFT	1000003008352	05/01/15	00000000	44661	05/27/15	1,789.70	13.41 13.41
	05012015L								
	01	3909108035 04/02-05/01/15 MFT	1000003008352	05/01/15	00000000	44661	05/27/15	1,789.70	13.41 13.41
	05012015M								
	01	5617001014 04/02-05/01/15 MFT	1000003008352	05/01/15	00000000	44661	05/27/15	1,789.70	13.41 13.41

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	05042015A			05/04/15		44661	05/27/15	1,789.70	3.25
	01	2698651000 04/02-05/01/15	0130333008352		00000000				3.25
	05042015B			05/04/15		44661	05/27/15	1,789.70	27.46
	01	0063137075 04/02-05/01/15 MFT	1000003008352		00000000				27.46
	05052015			05/05/15		44661	05/27/15	1,789.70	22.78
	01	3034540007 04/06-05/05/15	0130333008352		00000000				22.78
							VENDOR TOTAL:		1,808.43
COMGAR		DEKALB COUNTY COMMUNITY GARDEN							
	04022015			04/02/15		44537	05/12/15	1,000.00	1,000.00
	01	MAKE OUR GARDEN GROWN DNTN	0110103008307		00000000				1,000.00
							VENDOR TOTAL:		1,000.00
COMREV		COMMUNICATION REVOLVING FUND							
	04202015			04/20/15		44538	05/12/15	500.40	500.40
	01	PD LEADS	0120233008320		00000000				500.40
							VENDOR TOTAL:		500.40
CONSTEL		CONSTELLATION							
	0023315852			04/04/15		44540	05/12/15	49,729.85	2,695.75
	01	0959699006 03/05-04/01/15	6000003008352		00000000				2,695.75
	0023315873			04/04/15		44540	05/12/15	49,729.85	3,908.20
	01	0959701001 3/5-4/1/15	6000003008352		00000000				3,908.20
	0023315888			04/04/15		44540	05/12/15	49,729.85	703.35
	01	0959693004 3/5-4/1/15	6000003008352		00000000				703.35
	0023315929			04/04/15		44540	05/12/15	49,729.85	675.43
	01	2950231000 03/05-04/01/15	6000003008352		00000000				675.43
	0023315959			04/04/15		44540	05/12/15	49,729.85	1,907.74
	01	0959702008 03/05-04/01/15	6000003008352		00000000				1,907.74
	0023315985			04/04/15		44540	05/12/15	49,729.85	38.52
	01	2523289001 3/5-4/1/15	6000003008352		00000000				38.52
	0023316000			04/04/15		44540	05/12/15	49,729.85	3,434.74
	01	0959698009 3/5-4/1/15	6000003008352		00000000				3,434.74
	0023316014			04/04/15		44540	05/12/15	49,729.85	2,480.50

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	0023316014								
	01	0959700004 03/05-04/01/15	6000003008352	04/04/15	00000000	44540	05/12/15	49,729.85	2,480.50 2,480.50
	0023445741								
	01	1017178005 2/5-3/4/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	840.19 840.19
	0023445743								
	01	1017178005 3/5-4/1/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	761.19 761.19
	0023445744								
	01	2614448003 2/5-3/4/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	21.50 21.50
	0023445745								
	01	2614448003 3/5-4/1/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	19.27 19.27
	0023445746								
	01	2614499000 2/5-3/4/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	23.15 23.15
	0023445747								
	01	2614499000 3/5-4/1/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	20.98 20.98
	0023445754								
	01	2691744002 2/5-3/4/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	52.18 52.18
	0023445755								
	01	2698544000 2/5-3/4/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	64.89 64.89
	0023445756								
	01	2698542006 2/5-3/4/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	56.78 56.78
	0023445757								
	01	2698554006 2/5-3/4/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	39.15 39.15
	0023445758								
	01	3139014022 2/5-3/4/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	26.44 26.44
	0023445761								
	01	2691744002 3/5-4/1/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	48.20 48.20
	0023445762								
	01	2698544000 3/5-4/1/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	60.13 60.13
	0023445763								
	01	2698542006 3/5-4/1/15	0130333008352	04/09/15	00000000	44540	05/12/15	49,729.85	52.39 52.39

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	0023445764			04/09/15		44540	05/12/15	49,729.85	36.84
	01	2698554006 3/5-4/1/15	0130333008352		00000000				36.84
	0023445765			04/09/15		44540	05/12/15	49,729.85	24.32
	01	3139014022 3/5-4/1/15	0130333008352		00000000				24.32
	0023445766			04/09/15		44540	05/12/15	49,729.85	38.03
	01	5571073030 3/5-4/1/15	0130333008352		00000000				38.03
	0023446097			04/09/15		44540	05/12/15	49,729.85	41.54
	01	5571073030 2/5-3/4/15	0130333008352		00000000				41.54
	0023459460			04/10/15		44540	05/12/15	49,729.85	1,771.05
	01	0739012054 03/10-4/7/15	2600006508352		00000000				1,771.05
	0023459628			04/10/15		44540	05/12/15	49,729.85	1,501.08
	01	1791072020 03/10-04/07/15	1000003008352		00000000				1,501.08
	0023671586			04/18/15		44662	05/27/15	870.24	870.24
	01	0077031004 03/18-04/15/15	6000003008352		00000000				870.24
	0023671838			04/18/15		44540	05/12/15	49,729.85	27,457.18
	01	0551052012 3/10-4/7/15	1000003008352		00000000				27,457.18
	003315845			04/04/15		44540	05/12/15	49,729.85	929.14
	01	0959694001 03/05-04/01/15	6000003008352		00000000				929.14
							VENDOR TOTAL:		50,600.09
CONTHO	THOMAS CONLEY								
	05022015			05/02/15		D000809	05/27/15	30.00	30.00
	01	MABAS HAZMAT TECH REFRESHER	0125273008376		00000000				30.00
							VENDOR TOTAL:		30.00
COPYALL	COPY ALL SERVICE/ IMPACT								
	140808			02/25/15		44541	05/12/15	58.50	19.50
	01	BALCK TONER	0117123008305		00000000				19.50
	141582			03/09/15		44541	05/12/15	58.50	19.50
	01	BLACK TONER	0117123008305		00000000				19.50
	491363			04/22/15		44541	05/12/15	58.50	19.50
	01	BLACK TONER	0117123008305		00000000				19.50
	497465			05/05/15		44663	05/27/15	653.04	633.54

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	497465			05/05/15		44663	05/27/15	653.04	633.54
		01 BASE RATE CHRG 05/04-06/03/15	0135003008310		00000000				403.00
		02 OVERAGE CHRGS 04/04-05/03/15	0135002008202		00000000				230.54
	498102			05/06/15		44663	05/27/15	653.04	19.50
		01 TONER	0117123008305		00000000				19.50
							VENDOR TOTAL:		711.54
CREELE		CRESCENT ELECTRIC							
	500415077001			04/09/15		44664	05/27/15	601.55	13.72
		01 ULTRA GE F32T8 FLUOR BA	6000002008219		00000000				13.72
	S500448164001			04/21/15		44664	05/27/15	601.55	63.33
		01 GFCI PLATE/DPLX RCP	0130332008229		00000000				63.33
	S500450587001			04/22/15		44664	05/27/15	601.55	36.84
		01 3M VYNL TAPE	6000002008219		00000000				36.84
	S500455441001			04/23/15		44664	05/27/15	601.55	133.21
		01 GE MH LAMP	0130322008210		00000000				133.21
	S500457945001			04/24/15		44664	05/27/15	601.55	27.45
		01 ULTRA GE G32T8 FLOUR BA	0130322008210		00000000				27.45
	S500461723001			05/04/15		44664	05/27/15	601.55	327.00
		01 (3) 250W QUAD MH BAL	0130332008229		00000000				327.00
							VENDOR TOTAL:		601.55
CSRBOB		C.S.R. BOBCAT, INCORPORATED							
	119525			04/28/15		44542	05/12/15	69.07	69.07
		01 MALE/FEMALE COUPLERS	0130332008226		00000000				69.07
							VENDOR TOTAL:		69.07
DALDEN		DENISE DALEY							
	05052015			05/05/15		44665	05/27/15	35.51	35.51
		01 WATER REFUND #1001045900-00	6000000063444		00000000				35.51
							VENDOR TOTAL:		35.51
DCAUTO		DEKALB COUNTY AUTO PARTS INC							
	496039			03/30/15		44667	05/27/15	2,612.04	7.58

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
496039	01	1 QT PREM OIL	6000002008245	03/30/15	00000000	44667	05/27/15	2,612.04	7.58 7.58
496187	01	OIL PRESSURE SWITCH	0120242008226	03/31/15	00000000	44667	05/27/15	2,612.04	24.24 24.24
496439	01	4 B U LAMP (3)	0125272008226	04/01/15	00000000	44667	05/27/15	2,612.04	36.01 36.01
496577	01	EXHAUST PARTS	0125272008226	04/02/15	00000000	44667	05/27/15	2,612.04	133.56 133.56
497139	01	BUTT CONNECTOR	0125273008310	04/07/15	00000000	44667	05/27/15	2,612.04	3.15 3.15
497140	01	CATALYTIC CONVERTER	0120242008226	04/07/15	00000000	44667	05/27/15	2,612.04	296.79 296.79
497198	01	POWER SERVICE DIESEL	0125272008226	04/08/15	00000000	44667	05/27/15	2,612.04	9.89 9.89
497230	01	BATTERY/WARRANTY ADJUSTMENT	0120242008226	04/08/15	00000000	44667	05/27/15	2,612.04	111.22 111.22
497373	01	BRAKE PADS/ROTOR	0125272008226	04/09/15	00000000	44667	05/27/15	2,612.04	261.94 261.94
497406	01	GEAR OIL	6000002008226	04/09/15	00000000	44667	05/27/15	2,612.04	11.58 11.58
497416	01	SYNTHETIC OIL	0120212008247	04/09/15	00000000	44667	05/27/15	2,612.04	18.96 18.96
497482	01	BATTERY	6000002008232	04/09/15	00000000	44667	05/27/15	2,612.04	350.66 350.66
497576	01	DISC PARKING BRAKE	0120222008226	04/10/15	00000000	44667	05/27/15	2,612.04	47.22 47.22
497577	01	BATTERY	0125272008226	04/10/15	00000000	44667	05/27/15	2,612.04	131.06 131.06
497915	01	FUEL LINE HOSE	0125272008226	04/13/15	00000000	44667	05/27/15	2,612.04	1.29 1.29

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	498064	01 HALOGEN LAMP	0125272008226	04/14/15	00000000	44667	05/27/15	2,612.04	19.98 19.98
	498270	01 SPARK PLUGS	0125272008226	04/15/15	00000000	44667	05/27/15	2,612.04	7.32 7.32
	498313	01 LOW VOC BRAKE CLNR	0125272008226	04/16/15	00000000	44667	05/27/15	2,612.04	18.15 3.98
		02 2 DISC	0125272008226		00000000				14.17
	498314	01 2 DISC	0125272008226	04/16/15	00000000	44667	05/27/15	2,612.04	2.18 2.18
	498397	01 4 B U LAMPS	0125272008226	04/16/15	00000000	44667	05/27/15	2,612.04	29.91 29.91
	498398	01 RETURNED 4 B U LAMPS	0125272008226	04/16/15	00000000	44667	05/27/15	2,612.04	-36.01 -36.01
	498820	01 OIL & BRAKE CLEANER	0125272008226	04/20/15	00000000	44667	05/27/15	2,612.04	15.45 15.45
	498826	01 WATER PUMP	6000002008226	04/20/15	00000000	44667	05/27/15	2,612.04	139.04 139.04
	498845	01 OIL FILTER	6500003008310	04/20/15	00000000	44667	05/27/15	2,612.04	18.94 18.94
	498913	01 CARB-CHOKE CLNR	0125272008226	04/21/15	00000000	44667	05/27/15	2,612.04	11.96 11.96
	498933	01 QUALITY HEATER HOSE	6000002008232	04/21/15	00000000	44667	05/27/15	2,612.04	6.90 6.90
	498994	01 HORN	0130332008226	04/21/15	00000000	44667	05/27/15	2,612.04	29.68 29.68
	499010	01 IGNITION COIL	0125272008226	04/21/15	00000000	44667	05/27/15	2,612.04	37.74 37.74
	499093	01 HORN	0130332008226	04/22/15	00000000	44667	05/27/15	2,612.04	14.84 14.84
	499094	01 DIELECT SILICONE COMP	0125272008226	04/22/15	00000000	44667	05/27/15	2,612.04	7.99 7.99

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	499100	01 INTERIOR DOOR HANDLE	0130332008226	04/22/15	00000000	44667	05/27/15	2,612.04	16.82 16.82
	499253	01 BELT TENSIONER/PULLEY	6000002008226	04/23/15	00000000	44667	05/27/15	2,612.04	155.53 155.53
	499262	01 IDLER PULLEY	6000002008226	04/23/15	00000000	44667	05/27/15	2,612.04	20.15 20.15
	499384	01 IDLER PULLEY	6000002008226	04/24/15	00000000	44667	05/27/15	2,612.04	-23.65 -23.65
	499741	01 BATTERY	0125272008226	04/28/15	00000000	44667	05/27/15	2,612.04	504.52 504.52
	499993	01 HEAVY DUTY OIL	0130332008226	04/29/15	00000000	44667	05/27/15	2,612.04	28.49 28.49
	500105	01 ETHER FUEL CYLINDER	6500002008226	04/30/15	00000000	44667	05/27/15	2,612.04	140.96 140.96
								VENDOR TOTAL:	2,612.04
DCCIRCLK	DEKALB COUNTY CIRCUIT CLERK								
	04132015	01 REFUND MAIL-IN FINE 15-1845	0100000073518	04/13/15	00000000	44513	05/01/15	200.00	200.00 200.00
	05052015	01 REFUND MAIL-IN FINE CFH 15-058	0100000073518	05/05/15	00000000	44637	05/12/15	50.00	50.00 50.00
								VENDOR TOTAL:	250.00
DCCOL	DEKALB COUNTY COLLECTOR								
	081030001520141	01 W DRESSER ROAD (GARDEN PLOTS)	0130323008385	05/06/15	00000000	44756	05/27/15	38,801.36	449.68 449.68
	081030004520141	01 W DRESSER RD	0130323008385	05/06/15	00000000	44756	05/27/15	38,801.36	79.29 79.29
	081030004620141	01 DANNY WELLS 9 ACRES LH	6500003008385	05/06/15	00000000	44756	05/27/15	38,801.36	295.70 295.70
	081440101320141	01 SYCAMORE/WOODLAWN	0130323008385	05/06/15	00000000	44756	05/27/15	38,801.36	766.75 766.75
	082242601620141			05/06/15		44756	05/27/15	38,801.36	116.56



FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	082242601620141			05/06/15		44756	05/27/15	38,801.36	116.56
	01	GURLER STREET	0130323008385		00000000				116.56
	082315601620141			05/06/15		44756	05/27/15	38,801.36	2,538.79
	01	212 N 2ND ST	0130323008385		00000000				2,538.79
	082320900320141			05/06/15		44756	05/27/15	38,801.36	2,501.94
	01	624 N 11TH ST	0130323008385		00000000				2,501.94
	082442600320141			05/06/15		44756	05/27/15	38,801.36	711.53
	01	OLD ELM FARMS 30.30 ACRES LH	6500003008385		00000000				711.53
	082727902720141			05/06/15		44756	05/27/15	38,801.36	1,862.33
	01	1205 S FOURTH ST	0130323008385		00000000				1,862.33
	082727902920141			05/06/15		44756	05/27/15	38,801.36	10,764.21
	01	1151 S FOURTH ST	0130323008385		00000000				10,764.21
	090830001320141			05/06/15		44756	05/27/15	38,801.36	1,273.14
	01	OLD ELM 53.36 ACRES LH	6500003008385		00000000				1,273.14
	091710000220141			05/06/15		44756	05/27/15	38,801.36	801.96
	01	13239 BARBER GREENE RD	6500003008385		00000000				801.96
	091710001520141			05/06/15		44756	05/27/15	38,801.36	1,722.66
	01	13091 BARBER GREENE RD	6500003008385		00000000				1,722.66
	091710002220141			05/14/15		44756	05/27/15	38,801.36	300.92
	01	DIEHL FARMS 14.52 ACRES	6500003008385		00000000				300.92
	091820000920141			05/06/15		44756	05/27/15	38,801.36	142.87
	01	LARSON GRAIN 5.5 ACRES LH	6500003008385		00000000				142.87
	091840000720141			05/06/15		44756	05/27/15	38,801.36	1,914.33
	01	OLD ELM FARMS 83.60 ACRES	6500003008385		00000000				1,914.33
	091840000820141			05/06/15		44756	05/27/15	38,801.36	93.73
	01	CHARLES WINTERS 3.4 ACRES LH	6500003008385		00000000				93.73
	091910001520141			05/06/15		44756	05/27/15	38,801.36	1,007.98
	01	OLD ELM 38.42 ACRES LH	6500003008385		00000000				1,007.98
	091910001620141			05/06/15		44756	05/27/15	38,801.36	102.51
	01	CHARLES WINTER 3.89 ACRES LH	6500003008385		00000000				102.51

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	091910003320141			05/06/15		44756	05/27/15	38,801.36	149.37
	01	HANGER UNIT E1-1	6500003008385		00000000				149.37
	091910003420141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E1-2	6500003008385		00000000				112.06
	091910003520141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E1-3	6500003008385		00000000				112.06
	091910003620141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E1-4	6500003008385		00000000				112.06
	091910003720141			05/06/15		44756	05/27/15	38,801.36	125.18
	01	HANGER UNIT E1-5	6500003008385		00000000				125.18
	091910003820141			05/06/15		44756	05/27/15	38,801.36	125.18
	01	HANGER UNIT E1-6	6500003008385		00000000				125.18
	091910003920141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E1-7	6500003008385		00000000				112.06
	091910004020141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E1-8	6500003008385		00000000				112.06
	091910004120141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E1-9	6500003008385		00000000				112.06
	091910004220141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E1-10	6500003008385		00000000				112.06
	091910004320141			05/06/15		44756	05/27/15	38,801.36	149.37
	01	HANGER E2-1	6500003008385		00000000				149.37
	091910004420141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E2-2	6500003008385		00000000				112.06
	091910004520141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E2-3	6500003008385		00000000				112.06
	091910004620141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E2-4	6500003008385		00000000				112.06
	091910004720141			05/06/15		44756	05/27/15	38,801.36	125.18
	01	HANGER UNIT E2-5	6500003008385		00000000				125.18
	091910004820141			05/06/15		44756	05/27/15	38,801.36	125.18

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	091910004820141			05/06/15		44756	05/27/15	38,801.36	125.18
	01	HANGER UNIT E2-6	6500003008385		00000000				125.18
	091910004920141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E2-7	6500003008385		00000000				112.06
	091910005020141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E2-8	6500003008385		00000000				112.06
	091910005120141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E2-9	6500003008385		00000000				112.06
	091910005220141			05/06/15		44756	05/27/15	38,801.36	149.37
	01	HANGER UNIT E2-10	6500003008385		00000000				149.37
	091910005320141			05/06/15		44756	05/27/15	38,801.36	466.86
	01	HANGER UNIT E3-A	6500003008385		00000000				466.86
	091910005420141			05/06/15		44756	05/27/15	38,801.36	466.86
	01	HANGER UNIT E3-B	6500003008385		00000000				466.86
	091910005520141			05/06/15		44756	05/27/15	38,801.36	178.58
	01	HANGER UNIT E4-1	6500003008385		00000000				178.58
	091910005620141			05/06/15		44756	05/27/15	38,801.36	156.99
	01	HANGER UNIT E4-2	6500003008385		00000000				156.99
	091910005720141			05/06/15		44756	05/27/15	38,801.36	156.99
	01	HANGER UNIT E4-3	6500003008385		00000000				156.99
	091910005820141			05/06/15		44756	05/27/15	38,801.36	205.98
	01	HANGER UNIT E4-4	6500003008385		00000000				205.98
	091910005920141			05/06/15		44756	05/27/15	38,801.36	178.58
	01	HANGER UNIT E4-5	6500003008385		00000000				178.58
	091910006020141			05/06/15		44756	05/27/15	38,801.36	156.99
	01	HANGER UNIT E4-6	6500003008385		00000000				156.99
	091910006120141			05/06/15		44756	05/27/15	38,801.36	156.99
	01	HANGER UNIT E4-7	6500003008385		00000000				156.99
	091910006220141			05/06/15		44756	05/27/15	38,801.36	400.34
	01	HANGER UNIT E4-8	6500003008385		00000000				400.34

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	091910006320141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E5-1	6500003008385		00000000				112.06
	091910006420141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E5-2	6500003008385		00000000				112.06
	091910006520141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E5-3	6500003008385		00000000				112.06
	091910006620141			05/06/15		44756	05/27/15	38,801.36	211.24
	01	HANGER UNIT E5-4	6500003008385		00000000				211.24
	091910006720141			05/06/15		44756	05/27/15	38,801.36	149.37
	01	HANGER UNIT E5-5	6500003008385		00000000				149.37
	091910006820141			05/06/15		44756	05/27/15	38,801.36	125.18
	01	HANGER UNIT E5-6	6500003008385		00000000				125.18
	091910006920141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E5-7	6500003008385		00000000				112.06
	091910007020141			05/06/15		44756	05/27/15	38,801.36	211.24
	01	HANGER UNIT E5-8	6500003008385		00000000				211.24
	091910007120141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E5-9	6500003008385		00000000				112.06
	091910007220141			05/06/15		44756	05/27/15	38,801.36	322.69
	01	HANGER UNIT E5-10	6500003008385		00000000				322.69
	091910007320141			05/06/15		44756	05/27/15	38,801.36	125.18
	01	HANGER UNIT E6-1	6500003008385		00000000				125.18
	091910007420141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E6-2	6500003008385		00000000				112.06
	091910007520141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E6-3	6500003008385		00000000				112.06
	091910007620141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E6-4	6500003008385		00000000				112.06
	091910007720141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E6-5	6500003008385		00000000				112.06
	091910007820141			05/06/15		44756	05/27/15	38,801.36	112.06

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	091910007820141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E6-6	6500003008385		00000000				112.06
	091910007920141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E6-7	6500003008385		00000000				112.06
	091910008020141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E6-8	6500003008385		00000000				112.06
	091910008120141			05/06/15		44756	05/27/15	38,801.36	112.06
	01	HANGER UNIT E6-9	6500003008385		00000000				112.06
	091910008420141			05/06/15		44756	05/27/15	38,801.36	662.37
	01	FBO BLDG EAST SIDE	6500003008385		00000000				662.37
	091927600520141			05/06/15		44756	05/27/15	38,801.36	76.30
	01	OLD ELM FARMS 2.9 ACRES LH	6500003008385		00000000				76.30
	091940100420141			05/06/15		44756	05/27/15	38,801.36	3,083.36
	01	OLD ELM FARMS 141 ACRES LH	6500003008385		00000000				3,083.36
							VENDOR TOTAL:		38,801.36
DCPSAFE	DCP/SAFE								
	04222015			04/22/15		44543	05/12/15	531.00	531.00
	01	HUMAN SERV FUND - 3RD QTR	0110103008307		00000000				531.00
							VENDOR TOTAL:		531.00
DCREC	DEKALB COUNTY CLERK &								
	04202015			04/20/15		44544	05/12/15	40.00	40.00
	01	RECORDING FEE - 122 PROSPECT	1400006508624		00000000				40.00
	05042015			05/04/15		44636	05/12/15	80.00	80.00
	01	RECORDING FEES	1900006508624		00000000				80.00
							VENDOR TOTAL:		120.00
DCYSB	DEKALB COUNTY YOUTH SERVICE								
	04222015			04/22/15		44545	05/12/15	9,114.00	9,114.00
	01	HUMAN SERV FUND - 3RD QTR	0110103008307		00000000				9,114.00
							VENDOR TOTAL:		9,114.00
DEENUR	DEERPATH NURSERY, INC.								
	106874			04/23/15		44546	05/12/15	110.00	110.00

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	106874	01 ARBOR DAY PROJECT	0130333008313	04/23/15	00000000	44546	05/12/15	110.00	110.00 110.00
									VENDOR TOTAL: 110.00
DEK4C		COMMUNITY COORDINATED							
	04222015	01 HUMAN SERV FUND - 3RD QTR	0110103008307	04/22/15	00000000	44547	05/12/15	5,132.25	5,132.25 5,132.25
									VENDOR TOTAL: 5,132.25
DEKCHA		DEKALB CHAMBER OF COMMERCE							
	106	01 SPECIAL EVENTS - MAY 2015	0500003008343	05/01/15	00000000	44668	05/27/15	3,750.00	3,750.00 3,750.00
									VENDOR TOTAL: 3,750.00
DEKFLO		DEKALB FLORIST & GREENHOUSE							
	725781	01 POLICE TELECOMMUNICATOR	0120213008399	04/15/15	00000000	44669	05/27/15	30.90	30.90 30.90
									VENDOR TOTAL: 30.90
DEKHAR		BIG PICTURE II, INC.							
	3770W	01 STORAGE/OIL CHANGE	0120222008226	04/24/15	00000000	44548	05/12/15	802.20	401.10 201.10
		02 STORAGE/OIL CHANGE	0120223008315		00000000				200.00
	3771W	01 STORAGE/OIL CHANGE	0120222008226	04/24/15	00000000	44548	05/12/15	802.20	401.10 201.10
		02 STORAGE/OIL CHANGE	0120223008315		00000000				200.00
									VENDOR TOTAL: 802.20
DEKLAWN		DEKALB LAWN & EQUIPMENT CO INC							
	29737	01 COIL	0125272008226	04/14/15	00000000	44549	05/12/15	267.69	51.35 51.35
	29750	01 INNERTUBE - BENT VALVE	0125272008226	04/14/15	00000000	44549	05/12/15	267.69	43.90 43.90
	29753	01 J19LM SPARK PLUG	0125272008226	04/14/15	00000000	44549	05/12/15	267.69	3.70 3.70
	29768			04/14/15		44549	05/12/15	267.69	15.89

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	29768	01 GENERATOR FUEL CAP	0125272008226	04/14/15	00000000	44549	05/12/15	267.69	15.89 15.89
	30081	01 POWERATED BELTS	0125272008226	04/21/15	00000000	44549	05/12/15	267.69	21.53 21.53
	30096	01 CHOKE/BELT/LATCH	0130332008226	04/21/15	00000000	44549	05/12/15	267.69	52.98 52.98
	30097	01 FILTER A/C CARTRIDGE	0125272008226	04/21/15	00000000	44549	05/12/15	267.69	6.32 6.32
	30242	01 SCREW-PPH	0130332008226	04/24/15	00000000	44549	05/12/15	267.69	54.64 54.64
	30294	01 HOSE	0125272008226	04/25/15	00000000	44549	05/12/15	267.69	17.38 17.38
	30339	01 BLADE-HI FLOW	6500003008310	04/27/15	00000000	44670	05/27/15	162.20	92.97 92.97
	30401	01 OIL FILTER	6500003008310	04/28/15	00000000	44670	05/27/15	162.20	11.49 11.49
	30680	01 TILLER - P170	0130332008226	05/05/15	00000000	44670	05/27/15	162.20	20.00 20.00
	30686	01 GASKET/AIR FILTER	0125272008226	05/05/15	00000000	44670	05/27/15	162.20	37.74 37.74
							VENDOR TOTAL:		429.89
DEKMEC	DEKALB MECHANICAL								
	16462	01 DAEWOO FORK TRUCK - APRIL 2015	6500006008597	04/29/15	00000000	44671	05/27/15	200.00	200.00 200.00
							VENDOR TOTAL:		200.00
DEKSAN	DEKALB SANITARY DISTRICT								
	05012015A	01 1154 S 7TH REFUSE	6000003008355	05/01/15	00000000	44672	05/27/15	23,945.48	1,450.92 1,450.92
	05012015B	01 2851 CORPORATE REFUSE	6000003008355	05/01/15	00000000	44672	05/27/15	23,945.48	7,646.37 7,646.37

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	05012015C			05/01/15		44672	05/27/15	23,945.48	5,569.10
	01	900 W DRESSER RD REFUSE	6000003008355		00000000				5,569.10
	05012015D			05/01/15		44672	05/27/15	23,945.48	4,028.19
	01	1685 COUNTY FARM RD REFUSE	6000003008355		00000000				4,028.19
	05012015E			05/01/15		44672	05/27/15	23,945.48	5,250.90
	01	1505 W LH REFUSE	6000003008355		00000000				5,250.90
	05132015			05/13/15		44639	05/14/15	339,847.89	339,847.89
	01	APRIL 2015 SERVICE	6000000002220		00000000				333,518.70
	02	APRIL 2015 APPLIED CREDITS	6000000001350		00000000				3,782.67
	03	APRIL 2015 PENALTIES	6000000002220		00000000				2,546.52
								VENDOR TOTAL:	363,793.37
DEKSYC		DEKALB SYCAMORE							
	311835			04/27/15		44673	05/27/15	451.33	136.93
	01	AC REPAIRS	0120223008315		00000000				98.00
	02	AC REPAIRS	0120222008226		00000000				38.93
	3337			04/03/15		44673	05/27/15	451.33	224.64
	01	PAD/COVER	0120222008226		00000000				224.64
	3681			04/22/15		44550	05/12/15	121.29	121.29
	01	LOCK	0130332008226		00000000				121.29
	3853			05/05/15		44673	05/27/15	451.33	89.76
	01	GLASS	0120222008226		00000000				89.76
								VENDOR TOTAL:	572.62
DELFAM		DEL'S FAMILY LANDSCAPING CORP.							
	T0852015			04/30/15		44674	05/27/15	278.00	278.00
	01	PREMIUM MULCH DELIVERED	0125272008226		00000000				278.00
								VENDOR TOTAL:	278.00
DELL		DELL MARKETING L.P.							
	XJNT1T4D1			04/17/15		44551	05/12/15	241.68	7.69
	01	LATITUDE DOCKING SPACER	0117122008285		00000000				7.69
	XJNTC93F8			04/20/15		44551	05/12/15	241.68	233.99
	01	DELL MONITOR	0117122008285		00000000				233.99
	XJP1TN784			04/30/15		44675	05/27/15	1,695.25	1,564.36



FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	XJP1TN784			04/30/15					
	01	DELL PRECISION COMPUTER	0117126008515		00000000	44675	05/27/15	1,695.25	1,564.36 1,564.36
	XJP217TW7			04/30/15					
	01	SIMPLE PORT REPLI CATOR	0117122008285		00000000	44675	05/27/15	1,695.25	130.89 130.89
								VENDOR TOTAL:	1,936.93
DENFRE	FREDERICK DENNIS JR.								
	05062015			05/06/15					
	01	REFUND ADMIN TOW #15-AH-032	0100000073521		00000000	44676	05/27/15	250.00	250.00 250.00
								VENDOR TOTAL:	250.00
DIMCO	DEKALB IRON AND METAL CO.								
	191039			04/09/15					
	01	(3) HR ROUND A-36	6000002008295		00000000	44552	05/12/15	34.09	34.09 34.09
								VENDOR TOTAL:	34.09
DISBENW	DISCOVERY BENEFITS								
	05112015			05/11/15					
	01	FSA FEE APR '15 PD MAY 2015	7100003008394		00000000	D000825	05/27/15	472.00	472.00 472.00
								VENDOR TOTAL:	472.00
DIXOTT	BARBECK COMMUNICATIONS INC								
	234071			04/17/15					
	01	RADIO REPAIR	0120223008310		00000000	44677	05/27/15	1,331.94	555.90 555.90
	234072			04/17/15					
	01	RADIO REPAIR	0120223008310		00000000	44677	05/27/15	1,331.94	555.90 555.90
	441517			05/01/15					
	01	MAINTENANCE JUNE 2015	0125276008580		00000000	44677	05/27/15	1,331.94	220.14 220.14
								VENDOR TOTAL:	1,331.94
DURJAS	JASON DURAN								
	04282015			04/28/15					
	01	WATER REFUND #1902194890-00	6000000063444		00000000	44553	05/12/15	13.32	13.32 13.32
								VENDOR TOTAL:	13.32
ECOWAT	ECOWATER SYSTEMS								
	04152015			04/25/15					
						44678	05/27/15	13.94	13.94

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	04152015	01 80# SALT/DELIVERY	6500002008210	04/25/15	00000000	44678	05/27/15	13.94	13.94 13.94
									VENDOR TOTAL: 13.94
EDMDIS		EDMO DISTRIBUTORS, INC.							
	1363334	01 RADIO EQUIPMENT - FUEL TRUCK	6500006008580	05/07/15	00000000	44679	05/27/15	1,050.00	1,050.00 1,050.00
									VENDOR TOTAL: 1,050.00
EHRKEI		KEITH EHRKE							
	04242015	01 EVID TECH TRNG REIMB	0120243008376	04/24/15	00000000	D000798	05/12/15	135.87	135.87 135.87
									VENDOR TOTAL: 135.87
ELDCAR		ELDER CARE SERVICES OF							
	04302015	01 HUMAN SRVCS - 3RD QTR FY15	0110103008307	04/30/15	00000000	44680	05/27/15	3,185.50	3,185.50 3,185.50
									VENDOR TOTAL: 3,185.50
ELLWOO		ELLIOTT & WOOD, INC.							
	05062015	01 14-EN001-00-PK - HAISH PKNG LT	1300006508627	05/06/15	00000000	44681	05/27/15	53,911.49	53,911.49 53,911.49
									VENDOR TOTAL: 53,911.49
FAIBRY		BRYAN FAIVRE							
	03252015	01 ANNUAL AWWA MTG REIMB	6000003008376	03/25/15	00000000	D000810	05/27/15	288.14	288.14 288.14
									VENDOR TOTAL: 288.14
FAMSER		FAMILY SERVICE AGENCY OF							
	04222015	01 HUMAN SERV FUND - 3RD QTR	0110103008307	04/22/15	00000000	44554	05/12/15	3,185.50	3,185.50 3,185.50
									VENDOR TOTAL: 3,185.50
FEDEX		FEDEX							
	500891438	01 POSTAGE	0900003008305	04/22/15	00000000	44682	05/27/15	126.57	57.33 57.33

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	501641700			04/29/15		44682	05/27/15	126.57	23.08
	01	POSTAGE	0120253008305		00000000				23.08
	502357894			05/06/15		44682	05/27/15	126.57	46.16
	01	FREIGHT	0120253008305		00000000				46.16
							VENDOR TOTAL:		126.57
FERENT		FERGUSON ENTERPRISES INC.							
	0130779			04/14/15		44555	05/12/15	72.32	72.32
	01	MESH T SHIRTS/WICKING XL	0130332008270		00000000				72.32
	0135762			05/04/15		44683	05/27/15	323.72	323.72
	01	SOFT CUP TUBE	6000002008232		00000000				323.72
							VENDOR TOTAL:		396.04
FIRSAF		FIREWATCH SAFETY SERVICES, INC							
	1219			04/24/15		44556	05/12/15	85.00	85.00
	01	20# ABC REFILL DEKALB	0125273008311		00000000				85.00
							VENDOR TOTAL:		85.00
FLESAF		THE TERRAMAR GROUP, INC.							
	62576			04/08/15		44557	05/12/15	647.11	255.60
	01	100 WATT DRIVER	0125272008226		00000000				255.60
	62605			04/13/15		44557	05/12/15	647.11	391.51
	01	LED TURN SIGNAL	0125272008226		00000000				391.51
							VENDOR TOTAL:		647.11
FORFLI		FOREFLIGHT							
	505			05/11/15		44684	05/27/15	450.00	450.00
	01	FOREFLIGHT DIRECTORY PRO	6500003008373		00000000				450.00
							VENDOR TOTAL:		450.00
FRILAW		FRIEDERS LAW, LLC.							
	20155			05/01/15		44685	05/27/15	17,340.00	17,340.00
	01	GENERAL CORPORATE	0115154008450		00000000				11,791.66
	02	WORKER'S COMP	7000003008349		00000000				3,467.51
	03	LIABILITY/DEFENSE	7200003008349		00000000				2,080.83
							VENDOR TOTAL:		17,340.00

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
FROCOM	FRONTIER COMMUNICATIONS								
	05012015			05/01/15		44686	05/27/15	5,046.70	5,046.70
		01 MAY LOCAL PHONE SRVCS	0120213008337		00000000				61.33
		02 MAY LOCAL PHONE SRVCS	6500003008337		00000000				122.66
		03 MAY LOCAL PHONE SRVCS	0120213008337		00000000				81.39
		04 MAY LOCAL PHONE SRVCS	0135003008337		00000000				61.33
		05 MAY LOCAL PHONE SRVCS	6000003008337		00000000				41.85
		06 MAY LOCAL PHONE SRVCS	0135003008337		00000000				525.57
		07 MAY LOCAL PHONE SRVCS	6500003008337		00000000				611.55
		08 MAY LOCAL PHONE SRVCS	0135003008337		00000000				89.04
		09 MAY LOCAL PHONE SRVCS	6000003008337		00000000				292.78
		10 MAY LOCAL PHONE SRVCS	0120213008337		00000000				41.85
		11 MAY LOCAL PHONE SRVCS	0135003008337		00000000				41.85
		12 MAY LOCAL PHONE SRVCS	0130313008337		00000000				187.53
		13 MAY LOCAL PHONE SRVCS	0120213008337		00000000				1,023.22
		14 MAY LOCAL PHONE SRVCS	0125263008337		00000000				542.95
		15 MAY LOCAL PHONE SRVCS	0135003008337		00000000				1,176.26
		16 MAY LOCAL PHONE SRVCS	6500003008337		00000000				103.69
		17 MAY LOCAL PHONE SRVCS	6000003008337		00000000				41.85
								VENDOR TOTAL:	5,046.70
FSI	FILTER SERVICES INC.								
	INV11527375			04/16/15		44558	05/12/15	50.00	50.00
		01 PREVENT MAINTENANCE	0130333008311		00000000				50.00
								VENDOR TOTAL:	50.00
FURBRI	BRIAN FURMAN								
	04282015			04/28/15		44559	05/12/15	23.90	23.90
		01 WATER REFUND #3103145700-01	6000000063444		00000000				23.90
								VENDOR TOTAL:	23.90
FURSER	FURST SERVICES COMPANY INC.								
	0115151008103			04/30/15		44560	05/12/15	465.00	286.75
		01 TEMP SRVCS WK ENDING 04/26/15	0115151008103		00000000				286.75
	2000022973			04/23/15		44560	05/12/15	465.00	178.25
		01 TEMP SRVCS WK ENDING 4/19/15	0115151008103		00000000				178.25
								VENDOR TOTAL:	465.00
GORHAR	GORDON'S HARDWARE LLC.								
	818959			03/17/15		44632	05/12/15	563.04	2.29

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	818959	01 RSD COVER	0130322008219	03/17/15	00000000	44632	05/12/15	563.04	2.29 2.29
	818988	01 DECO WALL PLATE	6000002008210	03/17/15	00000000	44632	05/12/15	563.04	9.03 9.03
	819019	01 4 MIL BLACK PLASTIC	0125272008226	03/18/15	00000000	44632	05/12/15	563.04	13.99 13.99
	819058	01 CONCRETE SC HWH	0130332008295	03/19/15	00000000	44632	05/12/15	563.04	24.99 24.99
	819080	01 COUPLINGS/NIPPLES	6500002008226	03/19/15	00000000	44632	05/12/15	563.04	16.55 16.55
	819099	01 METRIC HEX KEY SET	0125273008310	03/20/15	00000000	44632	05/12/15	563.04	11.99 11.99
	819209	01 T6 BULB	0125272008210	03/23/15	00000000	44632	05/12/15	563.04	9.96 9.96
	819218	01 SCREWS/FASTENERS	0130332008219	03/24/15	00000000	44632	05/12/15	563.04	2.04 2.04
	819227	01 SCREWS/FASTENERS	0130332008219	03/24/15	00000000	44632	05/12/15	563.04	3.40 3.40
	819232	01 BLACK DUCT TAPE	0130332008295	03/24/15	00000000	44632	05/12/15	563.04	18.98 18.98
	819309	01 CLOSED S HOOK/FENDER WASH	0130322008210	03/26/15	00000000	44632	05/12/15	563.04	10.78 10.78
	819321	01 BLACK DUCT TAPE	0130332008219	03/26/15	00000000	44632	05/12/15	563.04	11.29 11.29
	819327	01 BRACKET SCREWS/BRACKET	0130322008219	03/26/15	00000000	44632	05/12/15	563.04	11.40 11.40
	819333	01 DEEP SWITCH/RECEP	0125272008226	03/26/15	00000000	44632	05/12/15	563.04	10.49 10.49
	819336	01 BALLDRIVER	0130332008295	03/26/15	00000000	44632	05/12/15	563.04	15.99 15.99

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	819412	01 500D PADLOCKS	0125272008240	03/27/15	00000000	44632	05/12/15	563.04	5.49 5.49
	819417	01 PLUMBING/DUCT CLAMP	0125272008226	03/28/15	00000000	44632	05/12/15	563.04	3.48 3.48
	819418	01 MECHANICAL TIMER	0125272008226	03/28/15	00000000	44632	05/12/15	563.04	19.49 19.49
	819451	01 NEDDLE NOSE PLIERS/CABLE TIES	0130332008295	03/30/15	00000000	44632	05/12/15	563.04	7.98 7.98
	819452	01 SCREWS/MISC FASTENERS	0120222008242	03/30/15	00000000	44632	05/12/15	563.04	10.75 10.75
	819455	01 LONG HEX KEY	0130332008295	03/30/15	00000000	44632	05/12/15	563.04	3.43 3.43
	819461	01 DBL HEAD NAIL/NIPPLE/PVC MIPXF	0130332008295	03/30/15	00000000	44632	05/12/15	563.04	14.07 14.07
	819490	01 SPLASH GUARD/LINT TRAP	0125272008210	03/30/15	00000000	44632	05/12/15	563.04	6.08 6.08
	819500	01 FLANGED DISPOSAL/J BEND	0125272008210	03/30/15	00000000	44632	05/12/15	563.04	6.08 6.08
	819530	01 BARB/CLAMPS/PLIERS	6000002008295	03/31/15	00000000	44632	05/12/15	563.04	55.14 55.14
	819542	01 HALOGEN BULBS	6500002008218	03/31/15	00000000	44632	05/12/15	563.04	5.99 5.99
	819549	01 TARP STRAPS	0130332008295	03/31/15	00000000	44632	05/12/15	563.04	12.86 12.86
	819677	01 FLOOD BULB	0125272008210	04/02/15	00000000	44632	05/12/15	563.04	9.99 9.99
	819788	01 LEAK SENTRY BALLCOCK	6000002008232	04/06/15	00000000	44632	05/12/15	563.04	15.49 15.49
	819808	01 AIR LINE NIPPLE (MALE)	0125272008210	04/06/15	00000000	44632	05/12/15	563.04	2.29 2.29
	819836			04/07/15		44632	05/12/15	563.04	3.28

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	819836	01 SCREW EYE/S-HOOK	0130322008219	04/07/15	00000000	44632	05/12/15	563.04	3.28 3.28
	819841	01 DRILL BIT, 2 PK	0130332008295	04/07/15	00000000	44632	05/12/15	563.04	1.79 1.79
	819848	01 COBALT DRILL	0130332008295	04/07/15	00000000	44632	05/12/15	563.04	2.19 2.19
	819952	01 WIRE NUTS/HOOKS/BALLAST	6000002008219	04/09/15	00000000	44632	05/12/15	563.04	28.72 28.72
	819966	01 RETURNED BALLAST	6000002008219	04/09/15	00000000	44632	05/12/15	563.04	-26.99 -26.99
	819977	01 1.6V BATTERY	0130332008219	04/09/15	00000000	44632	05/12/15	563.04	3.29 3.29
	819986	01 SUPPLIES	6000002008219	04/09/15	00000000	44632	05/12/15	563.04	79.00 79.00
	820035	01 SCREWS/FASTENERS	6500003008310	04/10/15	00000000	44632	05/12/15	563.04	11.96 11.96
	820130	01 SUPPLIES	0125272008210	04/13/15	00000000	44632	05/12/15	563.04	35.23 35.23
	820131	01 SOLID FLEX DRAIN PIPE	0125272008210	04/13/15	00000000	44632	05/12/15	563.04	12.49 12.49
	820160	01 SCREWS/FASTENERS, SHOULDER HK	0130332008226	04/13/15	00000000	44632	05/12/15	563.04	4.17 4.17
	820180	01 MILW HEX SHANK, FIN NUT USS	0130332008295	04/14/15	00000000	44632	05/12/15	563.04	14.08 14.08
	820196	01 SCREWS/FASTENERS	6500002008226	04/14/15	00000000	44632	05/12/15	563.04	6.36 6.36
	820263	01 SCREWS/FASTENERS	0125272008210	04/15/15	00000000	44632	05/12/15	563.04	2.64 2.64
	820270	01 PREVENTER/PLIERS/LIMEAWAY	6000002008219	04/15/15	00000000	44632	05/12/15	563.04	33.05 33.05
								VENDOR TOTAL:	563.04

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
GREEAR	THE GREEN EARTH COMPANY								
	8891	01 SUPER SACK OF NAAC - DEICER	6500002008235	04/10/15	00000000	44688	05/27/15	5,231.95	4,995.00 4,995.00
	8892	01 REMAINING BALANCE - DEICER	6500002008235	04/10/15	00000000	44688	05/27/15	5,231.95	236.95 236.95
								VENDOR TOTAL:	5,231.95
GROJOH	LAW OFFICES OF JOHN GROTTO								
	05062015	01 PRO LGL SRVCS ADMIN HRNGS	0115154008450	05/06/15	00000000	44689	05/27/15	375.00	375.00 375.00
								VENDOR TOTAL:	375.00
GSRPLU	G'S R PLUMBING & HEATING, INC.								
	119149	01 IGNITOR	6000003008311	04/15/15	00000000	44561	05/12/15	1,900.51	378.33 378.33
	119153	01 CHECK LEAK WALL HUNG TOLIET	0130323008311	04/15/15	00000000	44561	05/12/15	1,900.51	80.00 80.00
	119164	01 PLUNGED TOLIET - FIRE STN #1	0125273008348	04/15/15	00000000	44561	05/12/15	1,900.51	120.00 120.00
	119170	01 CHECKED WATER HEATER - STR	0130333008311	04/15/15	00000000	44561	05/12/15	1,900.51	1,072.18 1,072.18
	119194	01 CHECKED WATER HEATER	0130323008311	04/16/15	00000000	44561	05/12/15	1,900.51	250.00 250.00
	119564	01 REPLACED PUMP SEAL	0130322008210	05/01/15	00000000	44690	05/27/15	663.56	663.56 113.56
		02 REPLACED PUMP SEAL	0130323008311		00000000				550.00
								VENDOR TOTAL:	2,564.07
HAMLEN	HAMPTON, LENZINI & RENWICK INC								
	04202015	01 MFT 13-00172-00-BT	1000003008331	04/20/15	00000000	44562	05/12/15	22,452.76	22,452.76 22,452.76
								VENDOR TOTAL:	22,452.76
HANPRO	HANSON PROFESSIONAL SERVICES								
	04232015			04/23/15		44563	05/12/15	95,635.09	514.10



FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	04232015	01 DKB-3924, LI#3 10% HOLDBACK	6500006508638	04/23/15	00000000	44563	05/12/15	95,635.09	514.10 514.10
	04232015A	01 DKB-3924, LI#6 10% HOLDBACK	6500006508638	04/23/15	00000000	44563	05/12/15	95,635.09	86.39 86.39
	1045342	01 DKB-4069 CNSTRCT DTNTN BSN	6500006508638	11/25/14	00000000	44563	05/12/15	95,635.09	28,083.60 28,083.60
	1045343	01 DKB-4069 CNSTRCT DTNTN BSN	6500006508638	11/25/14	00000000	44563	05/12/15	95,635.09	34,534.80 34,534.80
	1045346	01 DKB-4069 CNSTRCT DTNTN BSN	6500006508638	11/25/14	00000000	44563	05/12/15	95,635.09	32,416.20 32,416.20
							VENDOR TOTAL:		95,635.09
HARKEI	KEITH HARPER								
	04222015	01 WATER REFUND #3603165080-01	6000000063444	04/22/15	00000000	44564	05/12/15	524.80	524.80 524.80
							VENDOR TOTAL:		524.80
HARMAR	MARY JO HARMS								
	05072015	01 MILEAGE REIMB	0115153008376	05/07/15	00000000	D000811	05/27/15	20.70	20.70 20.70
							VENDOR TOTAL:		20.70
HARRIS	HARRIS COMPUTER SYSTEMS								
	XT00004940	01 (275) PAYROLL CHECKS	0117112008202	04/01/15	00000000	44691	05/27/15	126.15	126.15 126.15
							VENDOR TOTAL:		126.15
HAWSUI	HAWTHORN SUITES LTD.								
	3076	01 TRAINING - BENTHUSEN	0120223008376	03/25/15	00000000	44565	05/12/15	680.02	319.32 319.32
	3646	01 TRAINING - DENSBERGER	0120223008376	04/10/15	00000000	44565	05/12/15	680.02	360.70 360.70
							VENDOR TOTAL:		680.02
HDSUP	HD SUPPLY WATERWORKS, LTD.								
	D714551			04/06/15		44566	05/12/15	276.99	276.99



FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
ILEAS	ILLINOIS LAW ENFORCEMENT								
	05042015			05/04/15		44693	05/27/15	525.00	525.00
		01 2015 ILEAS ANNUAL CONF	0120223008376		00000000				525.00
									VENDOR TOTAL:
									525.00
ILEPABOW	IL ENVIRONMENTAL PROTECTION								
	04242015			04/24/15		D000808	05/12/15	9,262.24	9,262.24
		01 IEPA LOAN #L17-4045	6000004508417		00000000				6,142.29
		02 IEPA LOAN #L17-4045	6000004508418		00000000				3,119.95
									VENDOR TOTAL:
									9,262.24
ILLFIRST	ILLINOIS FIRE STORE								
	34085			04/13/15		44570	05/12/15	570.94	570.94
		01 BULLARD ECLIPSE CHARGER	0125272008240		00000000				570.94
									VENDOR TOTAL:
									570.94
ILLREV	ILLINOIS DEPARTMENT OF REVENUE								
	04212015			04/21/15		D000807	05/12/15	1,846.00	1,846.00
		01 4020-3581 DTMA MAR 2015 ST-1	6500000063437		00000000				1,846.00
									VENDOR TOTAL:
									1,846.00
ILLSTATE	ILLINOIS STATE POLICE								
	03012015			03/01/15		44571	05/12/15	209.50	209.50
		01 PD APPLCNTS FEE	0120212008243		00000000				209.50
									VENDOR TOTAL:
									209.50
IMPNET	IMPACT NETWORKING, LLC								
	482031			03/31/15		44572	05/12/15	6,000.00	6,000.00
		01 BIZHUB C364E COPIER	6000006008515		00000000				6,000.00
									VENDOR TOTAL:
									6,000.00
INTBUI	INTELLI-BUILDING CONTROL SOL								
	794E			01/15/15		44694	05/27/15	1,500.00	300.00
		01 SERVICE AGREEMENT- JAN 2015	0130324008450		00000000				300.00
	794F			02/15/15		44694	05/27/15	1,500.00	300.00
		01 SERVICE AGREEMENT- FEB 2015	0130324008450		00000000				300.00
	794G			03/15/15		44694	05/27/15	1,500.00	300.00

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	794G	01 SERVICE AGREEMENT - MARCH 2015	0130324008450	03/15/15	00000000	44694	05/27/15	1,500.00	300.00 300.00
	794H	01 SERVICE AGREEMENT - APRIL 2015	0130324008450	04/15/15	00000000	44694	05/27/15	1,500.00	300.00 300.00
	794I	01 SERVICE AGREEMENT - MAY 2015	0130324008450	05/15/15	00000000	44694	05/27/15	1,500.00	300.00 300.00
							VENDOR TOTAL:		1,500.00
IPBC		INTERGOVERNMENTAL PERSONNEL							
	05012015			05/01/15		962	05/27/15	399,557.05	399,557.05
		01 MAY '15 IPBC	7100004008475		00000000				1,111.53
		02 MAY '15 IPBC	7100004008477		00000000				299,402.41
		03 MAY '15 IPBC	7100004008478		00000000				67,988.01
		04 MAY '15 IPBC	7100004008479		00000000				15,500.76
		05 MAY '15 IPBC	7100004008480		00000000				5,324.74
		06 MAY '15 IPBC	7100004008485		00000000				15.96
		07 MAY '15 IPBC	7100004008486		00000000				9,578.01
		08 MAY '15 IPBC	7100004008487		00000000				635.63
							VENDOR TOTAL:		399,557.05
IRVCON		IRVING CONSTRUCTION CO INC							
	315N10TH	01 INS/EST/TEST 13 MR 235	0115153008366	04/27/15	00000000	44573	05/12/15	1,875.00	1,875.00 1,875.00
							VENDOR TOTAL:		1,875.00
ISAWWA		ILLINOIS SECTION AMERICAN							
	200016457	01 WATERCON15-FAIVRE	6000003008376	03/18/15	00000000	44695	05/27/15	550.00	550.00 550.00
							VENDOR TOTAL:		550.00
JJINV		J&J INVESTMENTS							
	05122015	01 WATER REFUND #0501027540-00	6000000063444	05/12/15	00000000	44696	05/27/15	160.27	160.27
		02 WATER REFUND #0501027700-00	6000000063444		00000000				137.28 22.99
							VENDOR TOTAL:		160.27
JOHJAM		JAMIKA JOHNSON							
	04242015			04/24/15		44629	05/12/15	86.93	86.93

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	04242015			04/24/15		44629	05/12/15	86.93	86.93
	01	TAX REBATE NOV 13 - OCT 14	6000004008481		00000000				86.93
									VENDOR TOTAL:
JUMANT		ANTHONY JUMP							86.93
	04282015			04/28/15		44574	05/12/15	13.49	13.49
	01	WATER REFUND #1902196430-00	6000000063444		00000000				13.49
									VENDOR TOTAL:
JUSSAF		JUST SAFETY LTD							13.49
	24133			05/06/15		44697	05/27/15	175.35	71.40
	01	FIRST AID SUPPLIES	0120252008204		00000000				71.40
	24135			05/06/15		44697	05/27/15	175.35	62.60
	01	FIRST AID SUPPLIES	0130332008219		00000000				62.60
	24136			05/13/15		44697	05/27/15	175.35	41.35
	01	FIRST AID SUPPLIES	6000002008219		00000000				41.35
									VENDOR TOTAL:
KATFIE		KATHLEEN FIELD ORR							175.35
	14644			05/05/15		44698	05/27/15	170.00	170.00
	01	PRO SERVICES	1300003008366		00000000				85.00
	02	PRO SERVICES	1400003008366		00000000				85.00
									VENDOR TOTAL:
KISCOM		KISHWAUKEE COMMUNITY HOSPITAL							170.00
	04072015			04/07/15		44575	05/12/15	90.00	90.00
	01	AED/CPR CARD	0125273008376		00000000				90.00
									VENDOR TOTAL:
KISCOR		KISHWAUKEE CORPORATE HEALTH							90.00
	31273			03/17/15		44699	05/27/15	129.00	129.00
	01	NEW HIRE SCREENING	0115173008333		00000000				129.00
	31513			04/24/15		44576	05/12/15	1,289.33	660.33
	01	NEW HIRE SCREENING	0115173008333		00000000				660.33
	31629			04/20/15		44576	05/12/15	1,289.33	29.00

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	31629	01 NEW HIRE SCREENING	0115173008333	04/20/15	00000000	44576	05/12/15	1,289.33	29.00 29.00
	31729	01 NEW HIRE SCREENING	0125273008345	04/24/15	00000000	44576	05/12/15	1,289.33	600.00 600.00
							VENDOR TOTAL:		1,418.33
KISSYS	KISHEALTH SYSTEM HOSPICE								
	04222015	01 HUMAN SERV FUND - 3RD QTR	0110103008307	04/22/15	00000000	44577	05/12/15	424.75	424.75 424.75
							VENDOR TOTAL:		424.75
KNULAW	KNUTSON LAWN CARE &								
	5649	01 COLBY, TAYLOR, FAIRMONT	0130323008313	04/30/15	00000000	44700	05/27/15	622.50	622.50 420.00
		02 ANNIE GLDN, LINCOLN, 14TH	0130333008313		00000000				202.50
							VENDOR TOTAL:		622.50
KOZTED	TED KOZINSKI								
	04232015	01 TRAVEL REIMB - OAK BROOK TRNG	0117113008376	04/23/15	00000000	D000799	05/12/15	63.78	63.78 63.78
							VENDOR TOTAL:		63.78
KRUSTE	STEVE KRUGER								
	05122015	01 WATER REFUND #3003138870-00	6000000063444	05/12/15	00000000	44701	05/27/15	6.77	6.77 6.77
							VENDOR TOTAL:		6.77
LEKSTY	STYLIANOS LEKKAS								
	0120243008376	01 IDEOA TRAINING REIMB	0120243008376	04/24/15	00000000	D000813	05/27/15	45.17	45.17 45.17
							VENDOR TOTAL:		45.17
LEPRI	LE PRINT EXPRESS								
	18733	01 FIRE/SAFETY INSPECTION REPORTS	0125272008202	04/21/15	00000000	44578	05/12/15	36.60	36.60 36.60
							VENDOR TOTAL:		36.60

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
LOVDIS	LOVELL'S DISCOUNT TIRE, INC.								
	40537			04/14/15		44579	05/12/15	1,978.19	1,978.19
		01 DISMOUNT/MOUNT (4) TIRES - P26	0130332008226		00000000				1,768.19
		02 DISMOUNT/MOUNT (4) TIRES - P26	0130333008315		00000000				210.00
	40677			04/28/15		44702	05/27/15	163.00	84.00
		01 TIRE REPAIR - R6	0125273008315		00000000				84.00
	40752			05/05/15		44702	05/27/15	163.00	79.00
		01 TIRE REPAIR - W29	6000003008315		00000000				79.00
							VENDOR TOTAL:		2,141.19
LOWCRE	LOWE'S CREDIT SERVICES								
	05037			04/20/15		44704	05/27/15	1,553.89	48.54
		01 SHELVING - FINANCE	0130322008219		00000000				48.54
	05477			03/26/15		44704	05/27/15	1,553.89	23.72
		01 MAILBOX POST	0130332008228		00000000				23.72
	05665			04/09/15		44704	05/27/15	1,553.89	14.23
		01 PLUGIN FLOURESCENT LIGHT	6000002008226		00000000				14.23
	06573			04/09/15		44704	05/27/15	1,553.89	28.46
		01 GREENLITE LED BULBS	0125272008226		00000000				28.46
	13139			04/17/15		44704	05/27/15	1,553.89	1.60
		01 HANDY COVER BOX	6500002008218		00000000				1.60
	13486			04/07/15		44704	05/27/15	1,553.89	12.70
		01 RIGID STIR/GREAT STUFF	6500003008311		00000000				12.70
	15444			04/13/15		44704	05/27/15	1,553.89	295.48
		01 POTTING MIX	0130323008313		00000000				295.48
	35948			04/15/15		44704	05/27/15	1,553.89	15.17
		01 LADDER MAINTENANCE	0125272008226		00000000				15.17
	41065			04/15/15		44704	05/27/15	1,553.89	26.64
		01 PVC PIPE/WHT SINGLE HEAD	0125272008210		00000000				26.64
	41609			04/13/15		44704	05/27/15	1,553.89	79.53
		01 BULBS	0125272008226		00000000				79.53
	53180			04/09/15		44704	05/27/15	1,553.89	181.80

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	53180	01 CONCRETE BAGS	0130333008325	04/09/15	00000000	44704	05/27/15	1,553.89	181.80 181.80
	53206	01 PAINT SUPPLIES	0125272008226	03/10/15	00000000	44704	05/27/15	1,553.89	133.87 133.87
	53629	01 MAILBOX REPLACEMENT	0130332008228	03/25/15	00000000	44704	05/27/15	1,553.89	74.00 74.00
	53926	01 OFFICE SUPPLIES	0120222008242	03/28/15	00000000	44704	05/27/15	1,553.89	103.27 103.27
	53960	01 SHEATHING	0130322008219	04/07/15	00000000	44704	05/27/15	1,553.89	22.97 22.97
	53962	01 HANGING PICTURES	0120222008242	03/28/15	00000000	44704	05/27/15	1,553.89	32.56 32.56
	940142	01 CREDIT PALLET CHR	0130333008325	04/09/15	00000000	44704	05/27/15	1,553.89	-12.40 -12.40
	953006	01 STUDS/SHEATHING	0130322008219	01/29/15	00000000	44704	05/27/15	1,553.89	63.30 63.30
	953588	01 SHARPIES	6000002008219	02/17/15	00000000	44704	05/27/15	1,553.89	35.86 35.86
	953943	01 SHANK/5TIER SHELF/TOTES	0120252008243	02/22/15	00000000	44704	05/27/15	1,553.89	372.59 372.59
							VENDOR TOTAL:		1,553.89
MAIENG		MAINTENANCE ENGINEERING, LTD.							
	3012015	01 HANGER LIGHTS	6500002008218	04/15/15	00000000	44580	05/12/15	241.48	241.48 241.48
							VENDOR TOTAL:		241.48
MATCLI		MATHERS CLINIC							
	030056	01 PRE-EMPLYMNT EVALUATION	0115173008333	04/14/15	00000000	44581	05/12/15	900.00	450.00 450.00
	030118	01 PRE-EMPLYMNT EVALUATION	0115173008333	04/15/15	00000000	44581	05/12/15	900.00	450.00 450.00



FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	030493	01 PRE-EMPLMNT EVALUATION	0115173008333	05/11/15	00000000	44705	05/27/15	450.00	450.00 450.00
									VENDOR TOTAL: 1,350.00
MCCINC	MCCROMETER, INC								
	457365RI	01 COVER PLATE	6000002008232	04/30/15	00000000	44706	05/27/15	162.45	162.45 162.45
									VENDOR TOTAL: 162.45
MCDJAM	JAMES MCDOUGALL								
	04212015	01 TRNG MEAL REIMB	0120223008376	04/21/15	00000000	D000800	05/12/15	145.28	145.28 145.28
	04282015	01 ILEAS CONF REIMB	0120223008376	04/28/15	00000000	D000814	05/27/15	28.54	28.54 28.54
									VENDOR TOTAL: 173.82
MCNCHA	CHAD MCNETT								
	04172015	01 SECURITY ASSESSMENT SEM. REIMB	0120253008376	04/17/15	00000000	D000815	05/27/15	833.84	833.84 833.84
	05012015	01 TRI-AD REIMB	0120253008373	05/01/15	00000000	D000815	05/27/15	71.88	71.88 71.88
									VENDOR TOTAL: 905.72
MEDALL	MED ALLIANCE GROUP, INC.								
	68251	01 FLOW SAFE ADULT MASK	0125272008241	04/07/15	00000000	44582	05/12/15	431.31	258.06 258.06
	69345	01 ITCLAMP 50 STERILE	0125272008241	04/22/15	00000000	44582	05/12/15	431.31	173.25 173.25
									VENDOR TOTAL: 431.31
MELLOC	MELIN'S LOCK & KEY								
	17080	01 KEYS	0120222008226	04/20/15	00000000	44583	05/12/15	9.24	9.24 9.24
	6344	01 2 DUPLICATE KEYS/COMBO CHANGE	6500003008348	05/02/15	00000000	44707	05/27/15	107.34	107.34 107.34
									VENDOR TOTAL: 116.58

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
METWES	METRO WEST COUNCIL OF								
	2085			05/01/15		44584	05/12/15	15,470.50	15,410.50
		01 2015 RENEWAL DUES	0110103008375		00000000				15,410.50
	2123			04/03/15		44584	05/12/15	15,470.50	60.00
		01 BRD MTGS - GAURA/REY	0110103008376		00000000				60.00
								VENDOR TOTAL:	15,470.50
MIDCIT	MID CITY								
	2751420			03/27/15		44708	05/27/15	150.94	139.95
		01 (5) 20# PAPER	0125262008202		00000000				139.95
	2774610			04/17/15		44585	05/12/15	178.62	61.83
		01 OFFICE SUPPLIES - HAUMAN	0117112008204		00000000				61.83
	2774611			04/20/15		44585	05/12/15	178.62	53.99
		01 OFFICE SUPPLIES - SUSAN	0117112008204		00000000				53.99
	2774612			04/21/15		44585	05/12/15	178.62	15.48
		01 STAPLER - SUSAN	0117112008204		00000000				15.48
	2782350			04/23/15		44585	05/12/15	178.62	62.80
		01 OFFIE SUPPLIES - BUDGET BINDER	0117112008204		00000000				62.80
	2795600			05/06/15		44708	05/27/15	150.94	10.99
		01 CARD STOCK - INSURANCE CARDS	0115152008204		00000000				10.99
	CC2774612			04/23/15		44585	05/12/15	178.62	-15.48
		01 CREDIT STAPLER	0117112008204		00000000				-15.48
								VENDOR TOTAL:	329.56
MIDMED	MDWEST MEDICAL SUPPLY COMPANY								
	5389690			01/06/15		44586	05/12/15	326.32	44.38
		01 NITRILE GLOVES (5 BXS)	0125272008241		00000000				44.38
	5389692			01/06/15		44586	05/12/15	326.32	133.13
		01 NITRILE GLOVES (15 BXS)	0125272008241		00000000				133.13
	5557761			04/13/15		44586	05/12/15	326.32	15.68
		01 LARYN BLADES	0125272008241		00000000				15.68
	5576984			04/23/15		44586	05/12/15	326.32	133.13
		01 NITRILE GLOVES	0125272008241		00000000				133.13
								VENDOR TOTAL:	326.32

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
MORSAL	MORTON SALT, INC.								
	5400736207			03/23/15		44587	05/12/15	20,333.29	3,148.21
	01	BULK CRYSTAL SALT	6000002008250		00000000				3,148.21
	5400736208			03/23/15		44587	05/12/15	20,333.29	3,091.71
	01	BULK CRYSTAL SALT	6000002008250		00000000				3,091.71
	5400750591			04/09/15		44587	05/12/15	20,333.29	3,081.12
	01	BULK CRYSTAL SALT	6000002008250		00000000				3,081.12
	5400750898			04/09/15		44587	05/12/15	20,333.29	2,999.92
	01	BULK CRYSTAL SALT	6000002008250		00000000				2,999.92
	5400755011			04/15/15		44587	05/12/15	20,333.29	2,313.79
	01	BULK CRYSTAL SALT	6000002008250		00000000				2,313.79
	5400755329			04/15/15		44587	05/12/15	20,333.29	2,850.45
	01	BULK CRYSTAL SALT	6000002008250		00000000				2,850.45
	5400760945			04/23/15		44587	05/12/15	20,333.29	2,848.09
	01	BULK CRYSTAL SALT	6000002008250		00000000				2,848.09
								VENDOR TOTAL:	20,333.29
MOTPAU	PAUL MOTT								
	04132015			04/13/15		D000801	05/12/15	187.60	187.60
	01	TRNG REIMB 4/13-15/15	0120243008376		00000000				187.60
								VENDOR TOTAL:	187.60
MUNEME	MES - ILLINOIS								
	00617812SNV			04/01/15		44709	05/27/15	14,428.08	7,907.70
	01	CAIRNS RSX COAT PER SPECS	0125272008240		00000000				7,907.70
	00628496SNV			05/05/15		44709	05/27/15	14,428.08	6,520.38
	01	AP75 4.5 EZ FLO + W/QC	2800006008510		00000000				6,520.38
								VENDOR TOTAL:	14,428.08
MURJAM	JAMES MURPHY								
	04282015			04/28/15		44588	05/12/15	13.32	13.32
	01	WATER REFUND #2502110880-00	6000000063444		00000000				13.32
								VENDOR TOTAL:	13.32
NACHA DD	UNDEFINED								

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	051215			05/12/15		44628	05/12/15	844.70	844.70
		01 TOTAL DIRECT DEPOSITS							844.70
		01 TOTAL DIRECT DEPOSITS							1,846.00
		01 TOTAL DIRECT DEPOSITS							9,262.24
		01 TOTAL DIRECT DEPOSITS							1,723.08
		01 TOTAL DIRECT DEPOSITS							20,625.63
		01 TOTAL DIRECT DEPOSITS							26,626.46
		01 TOTAL DIRECT DEPOSITS							64,760.15
		01 TOTAL DIRECT DEPOSITS							38,465.52
		01 TOTAL DIRECT DEPOSITS							472.00
									VENDOR TOTAL:
									0.00
NATFIR		NFPA - NATIONAL FIRE CODES							
	6415560X			04/27/15		44589	05/12/15	1,255.50	1,255.50
		01 FD FIRE CODES ELEC FRMT FY15	0125263008375		00000000				1,255.50
									VENDOR TOTAL:
									1,255.50
NATWIN		NATHAN WINSTON SERVICES, INC.							
	15315			05/06/15		44710	05/27/15	195.00	75.00
		01 (5) ENGRAVED NAME PLATES	0110102008202		00000000				45.00
		02 ENGRAVED NAME PLATES	0115152008202		00000000				15.00
		03 ENGRAVED NAME PLATE	0117112008202		00000000				15.00
	15337			05/11/15		44710	05/27/15	195.00	120.00
		01 (3) 8X10 PLAQUE	0115173008306		00000000				120.00
									VENDOR TOTAL:
									195.00
NAVSUR		NAVSURFWARCENDIV CRANE							
	05122015			05/12/15		44711	05/27/15	600.00	600.00
		01 N00164LE0813-15	0120212008247		00000000				600.00
									VENDOR TOTAL:
									600.00
NAYRON		RONALD NAYLOR							
	04302015			04/30/15		D000816	05/27/15	162.17	162.17
		01 METRO WEST - SPRINGFIELD	0110103008376		00000000				162.17
									VENDOR TOTAL:
									162.17
NBAA		NATIONAL BUSINESS AVIATION							
	40817-2015			05/01/15		44712	05/27/15	500.00	500.00

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	40817-2015			05/01/15		44712	05/27/15	500.00	500.00
	01	APRT ANNL MMBRSHP 07/31/15	6500003008375		00000000				500.00
								VENDOR TOTAL:	500.00
NEOPOST	NEOPOST USA INC								
	14541792			04/20/15		44590	05/12/15	166.99	166.99
	01	POSTAGE/SUPPLIES	0135003008305		00000000				166.99
								VENDOR TOTAL:	166.99
NEWEGG	NEWEGG BUSINESS								
	1201056228			04/23/15		44714	05/27/15	119.97	119.97
	01	MOUSE LOGITECH	0117122008285		00000000				119.97
								VENDOR TOTAL:	119.97
NEWTRA	NEWMAN SIGNS INC.								
	TI0284800			04/21/15		44715	05/27/15	699.40	699.40
	01	RIVETS	0130332008231		00000000				699.40
								VENDOR TOTAL:	699.40
NICOR	NICOR								
	04212015A			04/21/15		44716	05/27/15	2,315.41	257.43
	01	69260410008 03/20-04/21/15	6000003008351		00000000				257.43
	04212015B			04/21/15		44716	05/27/15	2,315.41	192.65
	01	94910810004 03/20-04/21/15	6000003008351		00000000				192.65
	04222015			04/22/15		44716	05/27/15	2,315.41	483.10
	01	25410510009 03/20-04/21/15	6000003008351		00000000				483.10
	04242015			04/24/15		44716	05/27/15	2,315.41	212.74
	01	89260510006 03/24-04/24/15	6000003008351		00000000				212.74
	04272015A			04/27/15		44716	05/27/15	2,315.41	75.23
	01	79211301936 03/26-04/24/15	6500003008355		00000000				75.23
	04272015B			04/27/15		44716	05/27/15	2,315.41	119.23
	01	32051810003 03/26-04/24/15	6500003008355		00000000				119.23
	04272015C			04/27/15		44716	05/27/15	2,315.41	227.12
	01	40404110153 03/26-04/24/15	6500003008355		00000000				227.12

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	04272015D			04/27/15		44716	05/27/15	2,315.41	360.43
	01	54070910002 03/26-04/27/15	6000003008351		00000000				360.43
	04282015			04/28/15		44716	05/27/15	2,315.41	387.48
	01	17685413811 03/26-04/24/15	6500003008355		00000000				387.48
							VENDOR TOTAL:		2,315.41
NIWAT		NORTHERN ILLINOIS WATER WORKS							
	38912			04/03/15		44717	05/27/15	283.25	24.75
	01	(4) 5 GAL SPRING WATER DLVRD	0130324008450		00000000				24.75
	38956			04/10/15		44717	05/27/15	283.25	59.25
	01	(10) 5 GAL SPRING WATER DLVRD	0130324008450		00000000				59.25
	38957			04/10/15		44717	05/27/15	283.25	36.25
	01	(6) 5 GAL SPRING WATER DLVRD	0115152008204		00000000				9.07
	02	(6) 5 GAL SPRING WATER DLVRD	0132102008204		00000000				9.06
	03	(6) 5 GAL SPRING WATER DLVRD	0117112008204		00000000				18.12
	38996			04/17/15		44717	05/27/15	283.25	36.25
	01	(6) 5 GAL SPRING WATER DLVRD	0130324008450		00000000				36.25
	39025			04/24/15		44717	05/27/15	283.25	47.75
	01	(8) 5 GAL SPRING WATER DLVRD	0130324008450		00000000				47.75
	39026			04/24/15		44717	05/27/15	283.25	42.00
	01	(7) 5 GAL SPRING WATER DLVRD	0115152008204		00000000				10.50
	02	(7) 5 GAL SPRING WATER DLVRD	0132102008204		00000000				10.50
	03	(7) 5 GAL SPRING WATER DLVRD	0117112008204		00000000				21.00
	39088			04/28/15		44717	05/27/15	283.25	21.00
	01	WATER COOLER RENTAL	0130324008450		00000000				21.00
	39089			04/28/15		44717	05/27/15	283.25	16.00
	01	WATER COOLER RENTAL	0115152008204		00000000				4.00
	02	WATER COOLER RENTAL	0132102008204		00000000				4.00
	03	WATER COOLER RENTAL	0117112008204		00000000				8.00
							VENDOR TOTAL:		283.25
NONMAR		MARIO NONNENMANN							
	04132015			04/13/15		D000802	05/12/15	19.24	19.24
	01	FOOD REIMB - EVAL TIPS TRNG	0120223008376		00000000				19.24
							VENDOR TOTAL:		19.24

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
NORCEN	NORTH CENTRAL CYCLERY								
	04202015			04/20/15		44718	05/27/15	235.97	235.97
	01	BIKE TUNE-UP (UNDERCOVER)	0120212008247		00000000				235.97
								VENDOR TOTAL:	235.97
OFFDEP	OFFICE DEPOT INC								
	768542400001			05/01/15		44719	05/27/15	19.34	19.34
	01	PENS/TAPE	6000002008204		00000000				19.34
								VENDOR TOTAL:	19.34
OFFDEP2	OFFICE DEPOT, INC.								
	766977055001			04/22/15		44720	05/27/15	89.70	33.80
	01	STANDARD SCANDISKS	0120212008204		00000000				33.80
	767120811001			04/23/15		44720	05/27/15	89.70	55.90
	01	12PK WHITE, WHILE-U-OUT	0120212008204		00000000				55.90
								VENDOR TOTAL:	89.70
OVEDOU	DOUGLAS OVERTON								
	04202015			04/20/15		44592	05/12/15	78.35	78.35
	01	TAX REBATE 10/13-11/14	6000004008481		00000000				78.35
								VENDOR TOTAL:	78.35
PALIN	PALINTEST								
	0027485IN			04/21/15		44593	05/12/15	674.35	674.35
	01	ELECTRODE PACK	6000002008244		00000000				674.35
								VENDOR TOTAL:	674.35
PARCAR	CARRI PARKER								
	04222015			04/22/15		D000803	05/12/15	49.79	49.79
	01	REIMB MILEAGE - TRNG/INSURANCE	0117113008376		00000000				49.79
								VENDOR TOTAL:	49.79
PARINS	PARDRIDGE INSURANCE, INC.								
	12887			05/08/15		44721	05/27/15	60.00	60.00
	01	NOTARY RENEWAL - MCDOUGALL	0120223008349		00000000				60.00
								VENDOR TOTAL:	60.00
PATLIN	PATLIN INC.								
	43796			04/22/15		44594	05/12/15	266.60	266.60

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	43796	01 TWIN HAMMER IMPACT WRENCH	6500002008295	04/22/15	00000000	44594	05/12/15	266.60	266.60 266.60
	43888	01 SHOP SUPPLIES	0130332008226	04/29/15	00000000	44722	05/27/15	158.21	113.48 113.48
	43889	01 THREADLOCKER	6500002008226	04/29/15	00000000	44722	05/27/15	158.21	44.73 44.73
							VENDOR TOTAL:		424.81
PAUCON	PAUL CONWAY SHIELDS								
	0363823IN	01 STATION 1 ENGINE REPAIRS	0125273008315	04/21/15	00000000	44595	05/12/15	2,063.52	2,063.52 2,063.52
							VENDOR TOTAL:		2,063.52
PDCLAB	PDC LABORATORIES, INC.								
	799114	01 WTR (5) TESTS	6000003008356	04/30/15	00000000	44723	05/27/15	147.50	147.50 147.50
							VENDOR TOTAL:		147.50
PETJOH	JOHN PETRAGALLO								
	04142015	01 TRNG MEAL REIMB 4/13-4/14	0120213008376	04/14/15	00000000	D000804	05/12/15	19.80	19.80 19.80
							VENDOR TOTAL:		19.80
PLUPES	PLUNKETT'S PEST CONTROL								
	4768695	01 CRAWLING INSECTS & MICE	6500004008450	04/24/15	00000000	44724	05/27/15	90.00	40.00 40.00
	4768763	01 CRAWLING INSECTS & MICE	6500004008450	04/24/15	00000000	44724	05/27/15	90.00	50.00 50.00
							VENDOR TOTAL:		90.00
POMPS	POMP'S TIRE SERVICE INC								
	410267515	01 (8) GOODYEAR TIRES	0120222008226	04/22/15	00000000	44725	05/27/15	1,013.00	1,013.00 1,013.00
							VENDOR TOTAL:		1,013.00
PRASTA	PRAIRIE STATE LEGAL SERVICES								
	04222015			04/22/15		44596	05/12/15	177.00	177.00



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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	04222015			04/22/15		44596	05/12/15	177.00	177.00
	01	HUMAN SERV FUND - 3RD QTR	0110103008307		00000000				177.00
								VENDOR TOTAL:	177.00
PRISCA		PRIME SCAFFOLD							
	081179			04/13/15		44597	05/12/15	200.00	200.00
	01	PED CANOPY 3/25-4/21/15	0100000001270		00000000				200.00
								VENDOR TOTAL:	200.00
PRIZAK		ZAKARY PRIELIPP							
	04182015			04/18/15		D000817	05/27/15	47.72	47.72
	01	LUNCH REIMB - TRAINING - RMVLL	0125273008376		00000000				47.72
								VENDOR TOTAL:	47.72
PUBAGE		PUBLIC AGENCY TRAINING COUNCIL							
	192991			05/05/15		44726	05/27/15	950.00	950.00
	01	AR15/M16 COURSE-BRWN/WLKNS	0120223008376		00000000				950.00
								VENDOR TOTAL:	950.00
QUICOR		QUILL CORPORATION							
	2994135			04/03/15		44598	05/12/15	321.37	123.99
	01	DUAL PACK PRINT CARTRIDGE	0117122008285		00000000				123.99
	3111235			04/08/15		44598	05/12/15	321.37	55.40
	01	OFFICE SUPPLIES	0115152008204		00000000				55.40
	3187923			04/08/15		44598	05/12/15	321.37	58.99
	01	HANGING FILE JACKETS	0115152008204		00000000				58.99
	3325135			04/02/15		44598	05/12/15	321.37	82.99
	01	EXPANDABLE HANGING POCKETS	0115152008204		00000000				82.99
								VENDOR TOTAL:	321.37
RAYOHER		RAY O'HERRON CO INC							
	1521997IN			04/20/15		44599	05/12/15	1,061.05	192.45
	01	SECURE IDLE, FORD INT BOTH	0120212008226		00000000				192.45
	1522995IN			04/24/15		44599	05/12/15	1,061.05	868.60
	01	FIREARM EQUIPMENT	0120222008242		00000000				868.60
								VENDOR TOTAL:	1,061.05

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
RBGSUP	RBG SUPPLY								
	207193			04/09/15		44600	05/12/15	134.22	134.22
		01 JNTRL SPPLYS	6500002008219		00000000				67.11
		02 JNTRL SPPLYS	6500002008226		00000000				67.11
	207457			05/07/15		44727	05/27/15	309.81	309.81
		01 JNTRL SPPLYS	6000002008291		00000000				309.81
							VENDOR TOTAL:		444.03
REDROB	ROBERT REDEL								
	04212015			04/21/15		44601	05/12/15	25.00	25.00
		01 TRNG REIMB - CIVIL LIABILITY	0120243008376		00000000				25.00
							VENDOR TOTAL:		25.00
REILAN	LANCE REINBOLZ								
	04132015			04/13/15		D000805	05/12/15	20.00	20.00
		01 TRNG MEAL REIMB	0120223008376		00000000				20.00
							VENDOR TOTAL:		20.00
ROMFIR	VILLAGE OF ROMEVILLE								
	2015187			04/22/15		44602	05/12/15	435.00	435.00
		01 FR APPARATUS ENG - PRIELIPP	0125273008376		00000000				435.00
							VENDOR TOTAL:		435.00
RONENT	RONDO ENTERPRISES, INC.								
	71710			05/05/15		44728	05/27/15	9.95	9.95
		01 CARGO CONTROL	6000002008295		00000000				9.95
							VENDOR TOTAL:		9.95
RONHEA	RON'S HEATING &								
	17521			05/04/15		44729	05/27/15	277.50	277.50
		01 RELACE HEATER IN WTR TWR	6000003008348		00000000				277.50
							VENDOR TOTAL:		277.50
SAFPAS	SAFE PASSAGE, INC.								
	04222015			04/22/15		44603	05/12/15	2,654.50	2,654.50
		01 HUMAN SERV FUND - 3RD QTR	0110103008307		00000000				2,654.50
							VENDOR TOTAL:		2,654.50

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
SELPLU	SELDAL PLUMBING								
	2955	01 COPPER PIPE & FITTINGS	6000003008328	04/28/15	00000000	44730	05/27/15	108.40	108.40 108.40
VENDOR TOTAL:									108.40
SHASUB	SHAW SUBURBAN MEDIA GROUP								
	03151002638	01 JOB POSTINGS	0115173008333	03/31/15	00000000	44604	05/12/15	2,504.65	1,916.00 1,916.00
	04151002638	01 4/13/15 AD	0115173008333	04/30/15	00000000	44731	05/27/15	1,069.24	980.00 980.00
	042015	01 2ND NOTICE PUB TRANSIT FACILIT	0920003008366	04/20/15	00000000	44604	05/12/15	2,504.65	269.14 269.14
	40609	01 PUB NOTICE #12MR79 3/4/15	0115153008366	03/31/15	00000000	44604	05/12/15	2,504.65	103.27 103.27
	494652	01 FY15-19 TRANSIT TIP AMEND 1	0920003008366	04/07/15	00000000	44604	05/12/15	2,504.65	164.38 164.38
	494653	01 DSATS PUBLIC NOTICE 095-15	0900003008366	04/07/15	00000000	44731	05/27/15	1,069.24	89.24 89.24
	494654	01 APRIL PC MTG LEGAL AD	0910003008366	04/07/15	00000000	44604	05/12/15	2,504.65	51.86 51.86
VENDOR TOTAL:									3,573.89
SHEWIL	THE SHERWIN WILLIAMS CO.								
	76728	01 SAFETY T-SHIRTS	0130332008270	03/30/15	00000000	44605	05/12/15	7,580.00	352.50 352.50
	86404	01 YELLOW/WHITE PAINT	0130332008228	04/23/15	00000000	44605	05/12/15	7,580.00	7,227.50 7,227.50
VENDOR TOTAL:									7,580.00
SHIMUN	SHIRLEY MUNSON ESTATE								
	04282015	01 WATER REFUND #2803131060-01	6000000063444	04/28/15	00000000	44606	05/12/15	327.28	327.28 327.28
VENDOR TOTAL:									327.28
SMIAMU	SMITH AMUNDSEN								
	465076			04/27/15		44607	05/12/15	779.00	494.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	465076	01 PRO LGL FEES 14L118	7200004008472	04/27/15	00000000	44607	05/12/15	779.00	494.00 494.00
	465077	01 PRO LGL FEES 14LM582	7200004008472	04/27/15	00000000	44607	05/12/15	779.00	285.00 285.00
							VENDOR TOTAL:		779.00
SMIJAM	JAMIE SMIRZ								
	04152015	01 REIMB REHAB TRNG SEMINAR	1800003008376	04/15/15	00000000	D000806	05/12/15	11.39	11.39 11.39
							VENDOR TOTAL:		11.39
SOS	ILLINOIS SECRETARY OF STATE								
	05082015	01 PLATE RENEWAL #H519880	0120212008247	05/08/15	00000000	44732	05/27/15	101.00	101.00 101.00
							VENDOR TOTAL:		101.00
SPEFX	SPECIAL FX								
	40517	01 POCKET POLO LOGOS	0130352008270	03/27/15	00000000	44608	05/12/15	120.00	120.00 120.00
							VENDOR TOTAL:		120.00
SPETHO	THOMAS SPECHT								
	04282015	01 WATER REFUND #3803170470-00	6000000063444	04/28/15	00000000	44609	05/12/15	10.10	10.10 10.10
							VENDOR TOTAL:		10.10
SPRINT	SPRINT PCS								
	621578810089	01 CDMA TELEMENTRY	0125263008337	04/29/15	00000000	44733	05/27/15	25.87	25.87 25.87
							VENDOR TOTAL:		25.87
STAEQU	STANDARD EQUIPMENT COMPANY								
	C01412	01 SHOP SUPPLIES	0130332008226	04/10/15	00000000	44610	05/12/15	2,736.03	2,736.03 2,736.03
							VENDOR TOTAL:		2,736.03
STRJOH	JOHN STRONG								
	05052015			05/05/15		44734	05/27/15	2.27	2.27

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	05052015			05/05/15		44734	05/27/15	2.27	2.27
	01	WATER REFUND #3803172280-01	6000000063444		00000000				2.27
								VENDOR TOTAL:	2.27
SUBLAB	SUBURBAN LABORATORIES, INC.								
	I22041			04/18/15		44611	05/12/15	750.00	750.00
	01	WTR (5) FLUORIDE TSTS	6000003008356		00000000				750.00
								VENDOR TOTAL:	750.00
SUMENV	SUMMIT ENVIRONMENTAL								
	95977			04/16/15		44612	05/12/15	448.51	448.51
	01	RADIUM ANALYSIS	6000003008356		00000000				448.51
	96935			04/29/15		44735	05/27/15	407.31	407.31
	01	DRINKING WATER TESTS	6000003008356		00000000				407.31
								VENDOR TOTAL:	855.82
SUPDIE	SUPERIOR DIESEL, INC.								
	W14083			04/29/15		44736	05/27/15	664.48	664.48
	01	ENGINE LIGHT - P23	0130333008315		00000000				664.48
	W14269			04/11/15		44613	05/12/15	1,821.08	1,821.08
	01	REPAIR LR AXLE - P19	0130332008226		00000000				765.66
	02	REPAIR LR AXLE - P19	0130333008315		00000000				1,055.42
								VENDOR TOTAL:	2,485.56
SWEELE	SWEDBERG ELECTRIC INC.								
	4214			03/23/15		44614	05/12/15	1,078.56	1,078.56
	01	WELL 14 - REPAIR AMP METER	6000003008328		00000000				1,078.56
								VENDOR TOTAL:	1,078.56
SWHEA	S&W HEALTHCARE CORPORATION								
	208650			04/29/15		44737	05/27/15	175.15	175.15
	01	NITRILE GLOVES	0125272008241		00000000				175.15
								VENDOR TOTAL:	175.15
SWIDAL	DALE SWINEHEART								
	04172015			04/17/15		44615	05/12/15	10.00	10.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	04172015	01 RENEWAL WTR OPER LICENSE	6000003008385	04/17/15	00000000	44615	05/12/15	10.00	10.00 10.00
									VENDOR TOTAL: 10.00
TCP		TRAFFIC CONTROL & PROTECTION							
	82636	01 NO PARKING SIGNS	0130332008231	03/11/15	00000000	44616	05/12/15	675.00	675.00 675.00
									VENDOR TOTAL: 675.00
THOREU		THOMSON REUTERS - WEST							
	831630228	01 MARCH 2015 SUBSCRIPTION	0120223008376	04/04/15	00000000	44617	05/12/15	452.00	452.00 452.00
									VENDOR TOTAL: 452.00
TRAANA		TRAFFIC ANALYSIS & DESIGN, INC							
	10849	01 APRIL TRAFFIC COUNTS	0900003008399	04/30/15	00000000	44738	05/27/15	17,890.00	17,890.00 17,890.00
									VENDOR TOTAL: 17,890.00
TRUNOR		TRUE NORTH CONSULTANTS, INC.							
	15158	01 PHASE 1 ASSESSMENT - PROP ACQ	0132133008399	03/30/15	00000000	44739	05/27/15	2,410.00	2,410.00 2,410.00
									VENDOR TOTAL: 2,410.00
UNIDEN		UNIFORM DEN EAST, INC.							
	39274	01 UNIFORMS - HERNANDEZ	0120222008270	04/14/15	00000000	44618	05/12/15	1,788.64	1,788.64 1,788.64
	3927401	01 NEW UNIFORM - HERNANDEZ	0120222008270	04/24/15	00000000	44740	05/27/15	288.05	219.93 219.93
	3927402	01 HAT DRESS/ISP PACKAGE-HERNANDE	0120222008270	05/01/15	00000000	44740	05/27/15	288.05	68.12 68.12
									VENDOR TOTAL: 2,076.69
UNISHE		UNIVERSITY SHELL, INC.							
	51270	01 PD FUEL	0120212008245	04/10/15	00000000	44619	05/12/15	64.23	15.00 15.00

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	51309	01 PD FUEL	0120212008245	04/17/15	00000000	44741	05/27/15	65.01	25.01 25.01
	51335	01 PD FUEL	0120212008245	04/22/15	00000000	44619	05/12/15	64.23	49.23 49.23
	51366	01 PD FUEL	0120212008245	04/29/15	00000000	44741	05/27/15	65.01	40.00 40.00
							VENDOR TOTAL:		129.24
UOFILL		UNIVERSITY OF ILLINOIS-GAR							
	UPIN7696	01 PATROL RIFLE INS. - GUZINSKI	0120223008376	04/30/15	00000000	44742	05/27/15	433.00	433.00 433.00
							VENDOR TOTAL:		433.00
UOFILLSP		UNIVERSITY OF ILLINOIS							
	UFINS116	01 MANG. II - KEITH FRITZ	0125273008376	04/28/15	00000000	44743	05/27/15	300.00	300.00 300.00
							VENDOR TOTAL:		300.00
UPS		UNITED PARCEL SERVICE							
	00007WX103155	01 FRIEGHT/POSTAGE	0125263008305	04/11/15	00000000	44620	05/12/15	157.47	157.47 20.40
		02 FRIEGHT/POSTAGE	0130332008230		00000000				83.25
		03 FRIEGHT/POSTAGE	6000003008305		00000000				53.82
	00007WX103165	01 POSTAGE	6000003008305	04/18/15	00000000	44744	05/27/15	28.21	10.58 10.58
	00007WX103185	01 FREIGHT	0130332008230	05/02/15	00000000	44744	05/27/15	28.21	17.63 9.12
		02 FREIGHT	6000003008305		00000000				8.51
							VENDOR TOTAL:		185.68
USBANK		U.S. BANK NATIONAL ASSOCIATION							
	276917200	01 5000366743000 MAY 2015	0120222008242	04/20/15	00000000	44621	05/12/15	1,879.19	514.89 203.30
		02 500384441000 MAY 2015	0125263008330		00000000				101.65
		03 5000384441001 MAY 2015	0135003008310		00000000				209.94
	276917929			04/20/15		44621	05/12/15	1,879.19	147.75

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	276917929			04/20/15		44621	05/12/15	1,879.19	147.75
	01	50000394969000 MAY 2015	0120223008310		00000000				147.75
	276918018			04/20/15		44621	05/12/15	1,879.19	387.05
	01	5000366745000 MAY 2015	0135003008310		00000000				253.68
	02	5000376431000 MAY 2015	6500006008597		00000000				133.37
	276918299			04/20/15		44621	05/12/15	1,879.19	629.70
	01	5000338939000 MAY 2015	0135003008310		00000000				629.70
	276918513			04/20/15		44621	05/12/15	1,879.19	199.80
	01	5000389757001 MAY 2015	0125263008330		00000000				199.80
	278106463			05/05/15		44745	05/27/15	113.76	113.76
	01	500-0332993-000 4/29-5/29/15	0135003008310		00000000				113.76
							VENDOR TOTAL:		1,992.95
USPO		UNITED STATES POST OFFICE							
	05292015			05/29/15		44760	05/29/15	5,000.00	5,000.00
	01	RMB PERMIT #166	6000003008305		00000000				5,000.00
							VENDOR TOTAL:		5,000.00
VAC		VOLUNTARY ACTION CENTER							
	04222015			04/22/15		44622	05/12/15	7,963.75	7,963.75
	01	HUMAN SERV FUND - 3RD QTR	0110103008307		00000000				7,963.75
	150533			05/14/15		44759	05/28/15	337,007.45	337,007.45
	01	DOAP 4/1-4/30/15	0900003008399		00000000				337,007.45
							VENDOR TOTAL:		344,971.20
VERWIR		VERIZON WIRELESS							
	05042015			05/04/15		44746	05/27/15	6,225.80	6,225.80
	01	WIRELESS CHRGS APR 15 BLDG	0132133008337		00000000				6.41
	02	WIRELESS CHRGS APR 15 ARPT	6500003008337		00000000				78.16
	03	WIRELESS CHRGS APR 15 ADMIN	0115153008337		00000000				190.36
	04	WIRELESS CHRGS APR 15 COM DEV	0132103008337		00000000				60.12
	05	WIRELESS CHRGS APR 15 DSATS	0900002008285		00000000				80.81
	06	WIRELESS CHRGS APR 15 ENG	0130353008337		00000000				120.64
	07	WIRELESS CHRGS APR 15 FIN	0117123008337		00000000				60.12
	08	WIRELESS CHRGS APR 15 FIRE	0125263008337		00000000				1,057.84
	09	WIRELESS CHRGS APR 15 HR	0115173008337		00000000				60.12



FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	05042015			05/04/15		44746	05/27/15	6,225.80	6,225.80
		10 WIRELESS CHRGS APR 15 IT	0117123008337		00000000				238.37
		11 WIRELESS CHRGS APR 15 MAYOR	0110103008337		00000000				60.12
		12 WIRELESS CHRGS APR 15 POLICE	0120213008337		00000000				3,101.51
		13 WIRELESS CHRGS APR 15 PLNG	0132113008337		00000000				131.63
		14 WIRELESS CHRGS APR 15 PW	0130313008337		00000000				60.12
		15 WIRELESS CHRGS APR 15 SPARE	0117123008337		00000000				7.50
		16 WIRELESS CHRGS APR 15 STR	0130313008337		00000000				511.64
		17 WIRELESS CHRGS APR 15 WTR	6000003008337		00000000				400.33
								VENDOR TOTAL:	6,225.80
VIKCHE	VIKING CHEMICAL COMPANY								
	272007			04/28/15		44747	05/27/15	1,507.50	1,507.50
		01 CHLORINE	6000002008250		00000000				1,507.50
								VENDOR TOTAL:	1,507.50
VIRCOO	VIRGIL COOK & SON, INC.								
	0002579			04/22/15		44623	05/12/15	2,195.00	2,195.00
		01 REMOVE/REPLACE FOUNDATION	7200004008472		00000000				2,195.00
	0002594			05/04/15		44748	05/27/15	28.60	28.60
		01 REPAIR PED BUTTON	7200004008472		00000000				28.60
								VENDOR TOTAL:	2,223.60
VWR	VWR INTERNATIONAL, INC.								
	8041012628			04/16/15		44624	05/12/15	494.48	494.48
		01 PERTI DISH/STANDARD CONDTY	6000002008244		00000000				494.48
								VENDOR TOTAL:	494.48
WAGAGG	WAGNER AGGREGATE, INC.								
	15387			04/24/15		44749	05/27/15	878.85	878.85
		01 ROAD ROCK	0130332008228		00000000				878.85
								VENDOR TOTAL:	878.85
WALMART	WALMART COMMUNITY/GEMB								
	04212015			04/21/15		44625	05/12/15	76.02	76.02
		01 KITCHEN SUPPLIES	0130332008219		00000000				76.02
	04292015			04/29/15		44750	05/27/15	77.22	77.22
		01 POTTING SOIL/BULBS	0130333008313		00000000				77.22
								VENDOR TOTAL:	153.24

FROM 05/01/2015 TO 05/31/2015

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
WASMAN	WASTE MANAGEMENT								
	04232015			04/23/15		44626	05/12/15	154,370.02	154,370.02
	01	MARCH 2015 REFUSE CHRGS	0700003008346		00000000				154,370.02
								VENDOR TOTAL:	154,370.02
WASTE	WASTE MANAGEMENT								
	330974620115			05/01/15		44751	05/27/15	6,390.35	6,390.35
	01	APRIL ROLL-OFF CHRGS	0700003008346		00000000				6,390.35
								VENDOR TOTAL:	6,390.35
WCSUM	WC SUMMARIES INC.								
	77122014			04/27/15		44627	05/12/15	122.60	122.60
	01	IL WC SETTLEMENT GUIDE	0115152008202		00000000				122.60
								VENDOR TOTAL:	122.60
WEEJEF	JEFFREY WEESE								
	04242015			04/24/15		D000818	05/27/15	58.25	58.25
	01	IDEOA TRAINING REIMB	0120243008376		00000000				58.25
								VENDOR TOTAL:	58.25
WELTOD	TODD WELLS								
	04242015			04/24/15		D000819	05/27/15	54.63	54.63
	01	IDROA TRNG REIMB	0120263008376		00000000				54.63
								VENDOR TOTAL:	54.63
WILRYA	RYAN WILKENS								
	05112015			05/11/15		D000820	05/27/15	56.68	56.68
	01	REIMB WATCH REPLACEMENT	0120222008270		00000000				56.68
								VENDOR TOTAL:	56.68
								TOTAL --- ALL INVOICES:	2,145,943.17