

**VILLAGE OF SKOKIE  
WARRANT LIST # 16  
1/3/2017**

<u>Fund</u>		<u>Amount</u>
001 - GENERAL FUND	\$	276,274
002 - WATER FUND		263,760
003 - MOTOR FUEL TAX FUND		49,388
008 - COMMUNITY DEV BLOCK GRANT		2,037
013 - CASH ESCROW FUND		19,250
014 - TIF SCIENCE & TECH		3,138
020 - CAPITAL PROJECTS FUND		941,728
022 - CASUALTY SELF INSURANCE		8,622
025 - ECONOMIC DEVELOPMENT FUND		16,154
All Funds Total	\$	<hr/> 1,580,350

# Village of Skokie Warrant List - 16 01/03/17

Invoice Ref#	Due Date	Vendor	Invoice Description	Amount
125458	01/23/2017	1000BULBS.COM	BALLASTS	89.92
125178	01/13/2017	ABLE DISTRIBUTORS	STEAM GENERATOR	628.64
125227	12/25/2016	ACE HARDWARE	SUPPLIES	7.98
125228	01/16/2017	ACE HARDWARE	ARM WASTE	12.99
125229	01/16/2017	ACE HARDWARE	GFI RECPT	39.98
125233	11/04/2016	ACE HARDWARE	VARIOUS MAINTENANCE ITEMS	3.78
125149	01/13/2017	ACE HARDWARE	VARIOUS MAINTENANCE ITEMS	27.92
125320	01/19/2017	ACE HARDWARE	LITHIUM BATTERIES	51.64
125338	01/05/2017	ACE HARDWARE	MISC HARDWARE AND BULK FASTENERS	6.17
125454	01/23/2017	ACE HARDWARE	SUPPLIES - PD	15.28
125435	01/23/2017	ACE HARDWARE	SUPPLIES	9.52
125332	01/12/2017	ADVANCE MARKING SYSTEMS	PASSPORT ACCOUNTABILITY NAMETAGS	16.20
125333	01/12/2017	ADVANCE MARKING SYSTEMS	SHIPPING AND HANDLING	4.99
125397	01/07/2017	AIR ONE EQUIPMENT INC	BREATHING AIR QUALITY TEST	145.00
125268	12/14/2016	AMAZON	MISCHDW	54.18
125283	12/23/2016	AMAZON	CLOTHING - OCHOA & VEENHUIS	212.93
125284	12/25/2016	AMAZON	SUPPLIES	149.01
125285	01/01/2017	AMAZON	COMPUTER SUPPLIES	447.50
125286	01/03/2017	AMAZON	COMPUTER SUPPLIES	664.85
125264	12/09/2016	AMAZON	TONER, COFFEE STIRERS,	14.70
125266	12/09/2016	AMAZON	TONER, COFFEE STIRERS,	13.79
125270	12/15/2016	AMAZON	MISCHDW	57.18
125271	12/15/2016	AMAZON	COFFEE, CREAMER, GLASS PLUS, RAINX	167.95
125272	12/15/2016	AMAZON	COFFEE, CREAMER, GLASS PLUS, RAINX	22.07
125273	12/15/2016	AMAZON	COFFEE, CREAMER, GLASS PLUS, RAINX	52.24
125274	12/15/2016	AMAZON	COMPSUP	831.37
125275	12/20/2016	AMAZON	COMPSUP	247.62
125276	12/17/2016	AMAZON	GUN.CLEAN	15.13
125277	12/17/2016	AMAZON	GUN.CLEAN	148.60
125278	12/17/2016	AMAZON	GUN.CLEAN	93.55
125279	12/25/2016	AMAZON	SUPPLIES RETURN	(170.30)
125280	12/22/2016	AMAZON	CABLES FOR ADMIN. USB, . MEMORY	475.93
125281	12/23/2016	AMAZON	MEMORY & DVD WRITER FOR MILESTONE VIDEO S	399.95
125282	12/23/2016	AMAZON	MEMORY & DVD WRITER FOR MILESTONE VIDEO S	104.97
125288	01/05/2017	AMAZON	COMMUNICATIONS OFFICE SUPPLIES	15.99
125289	01/05/2017	AMAZON	COMMUNICATIONS OFFICE SUPPLIES	24.65
125290	01/05/2017	AMAZON	COMMUNICATIONS OFFICE SUPPLIES	29.38
125291	01/05/2017	AMAZON	COMMUNICATIONS OFFICE SUPPLIES	323.43
125292	01/05/2017	AMAZON	COMMUNICATIONS OFFICE SUPPLIES	25.76
125293	01/07/2017	AMAZON	CLOTHING AND OFF. SUPL	50.22
125294	01/05/2017	AMAZON	COFFEE, TEA DESK TRAYS, & GUN CLEANING SU	30.57
125295	01/05/2017	AMAZON	COFFEE, TEA DESK TRAYS, & GUN CLEANING SU	160.23
125296	01/05/2017	AMAZON	COFFEE, TEA DESK TRAYS, & GUN CLEANING SU	35.86
125297	01/06/2017	AMAZON	HAND, TOE WARMERS CROSSING GUARDS	113.70
125298	01/08/2017	AMAZON	UNDERARMOR STELLAR BOOTS, ITHIER & T. ALE	83.99
125299	01/07/2017	AMAZON	TONER FOR COMM. RM. FAX MACHINE	297.00
125301	01/05/2017	AMAZON	FRAMES	179.40

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Invoice Ref#	Due Date	Vendor	Invoice Description	Amount
125350	01/08/2017	AMERICAN SOLUTIONS FOR B	GUEST PERMITS	880.00
125398	01/15/2017	ANIMAL CARE EQUIPMENT &	ANIMAL CONTROL EQUIPMENT	197.33
125259	12/25/2016	ANTHONY RIZZO FAMILY FOU	IN MEMORY OF ROSE ODESHOO	50.00
125342	12/25/2016	ARDC	2017 ARDC DUES FOR MELANIE MICHELLE PETTW	385.00
125393	01/20/2017	ARLINGTON POWER EQUIPMEN	STARTE #486	55.84
125436	01/23/2017	ARLINGTON POWER EQUIPMEN	PARTS #338	78.61
125437	01/23/2017	ARLINGTON POWER EQUIPMEN	EQUIP PARTS #368 & 537	117.10
124133	12/15/2016	ARTURO MANCERA	CASH BOND	1,500.00
125258	01/14/2017	B & H PHOTO VIDEO	METZ WIDE ANGLE ADAPTER	37.34
125208	01/05/2017	B ELECTRIC INC	LIGHTING FOR SCULPTURES AT NORTH SHORE CE	3,450.00
125476	01/14/2017	BAXTER AND WOODMAN	EAST HOWARD ST. (CRAWFORD TO MCCORMICK) B	3,056.10
125479	01/14/2017	BAXTER AND WOODMAN	GREEN INFRASTRUCTURE COORDINATION	9,275.00
125335	12/30/2016	BBJ LINENS	REFUND WATER	165.40
124938	12/25/2016	BILL HAMMOND GRAPHICS	PRESORTING AND DELIVERY OF DECEMBER NEWSK	921.00
124635	12/31/2016	BIRD ARMOUR LLC	OUTSIDE LEGAL COUNSEL SERVICES	3,000.00
125497	12/22/2016	BLACK BOX NETWORK SERVIC	FS16-PAGING SYSTEM	540.00
125326	01/05/2017	BOUND TREE MEDICAL LLC	HEARTSTART SMART PADS II FOR FRX	200.07
125434	01/23/2017	BRANDON MURPHY	CLOTHING/BOOTS REIMBURSEMENT	329.80
125182	01/13/2017	BUILDERS ASPHALT	HOT PATCH	445.12
125183	01/13/2017	BUILDERS ASPHALT	HOT PATCH	435.96
125242	01/16/2017	BUILDERS ASPHALT	HOT PATCH	892.84
125243	01/16/2017	BUILDERS ASPHALT	HOT PATCH	894.40
125225	12/28/2016	BURTON & ASSOCIATES	CONSULTING SERVICES REFERENCE:21500246	2,280.00
125184	01/13/2017	C G ELECTRICAL LLC	ANNUAL MAINTENANCE - GENERATOR	375.00
125394	01/20/2017	CARQUEST AUTO PARTS	BLOWER MOTOR #209	34.19
125256	01/15/2017	CASCADE ENGINEERING	REFUSE CARTS	24,288.66
125257	01/15/2017	CASCADE ENGINEERING	REFUSE CARTS	3,459.00
125336	12/30/2016	CHACKO AND SOBI ZACHARIA	REFUND WATER	86.72
125351	11/16/2016	CHICAGO COMMUNICATIONS L	TAC5MNT	407.40
125357	01/05/2017	CHICAGO COMMUNICATIONS L	RADIO MAINTENANCE	853.20
125358	01/05/2017	CHICAGO COMMUNICATIONS L	RADIO MAINTENANCE	274.40
125359	01/05/2017	CHICAGO COMMUNICATIONS L	RADIO MAINTENANCE	237.75
125360	01/05/2017	CHICAGO COMMUNICATIONS L	RADIO MAINTENANCE	663.50
125390	01/14/2017	CHICAGO METROPOLITAN AGE	FY 2017 LOCAL CONTRIBUTION	2,437.83
125395	01/20/2017	CHICAGO PARTS & SOUND LL	TAURUS/ EXPLORER PARTS	646.14
125433	01/15/2017	CHOICE OFFICE EQUIPMENT	POSTAGE SUPPLIES	552.00
125355	01/07/2017	CHRISTOPHER B BURKE ENGI	OLD ORCHARD BIKE PATH (EAST) SKOKIE BLVD.	1,160.00
125322	01/08/2017	CHRISTOPHER B BURKE ENGI	OLD ORCHARD ROAD BIKE TRAIL PROJECT	5,475.23
125323	01/07/2017	CHRISTOPHER B BURKE ENGI	SKOKIE VALLEY TRAIL - DEMPSTER STREET TO	6,442.81
125325	01/07/2017	CHRISTOPHER B BURKE ENGI	SKOKIE VALLEY TRAIL DOCUMENTATION SERVICE	207.00
125480	01/27/2017	CHRISTOPHER BYLAK	CELL PHONE STIPEND AUG, SEPT, OCT 2016	195.00
125138	01/13/2017	CINTAS	UNIFORM SERVICES - AUTO	141.09
125400	01/20/2017	CINTAS CORPORATION #22	UNIFORM SERVICE - AUTO	107.45
125445	01/23/2017	CINTAS CORPORATION #22	UNIFORM SERVICE	108.98
125356	01/15/2017	CITY OF EVANSTON	HOWARD STREET RESURFACING & TRAFFIC SIGNA	85,304.42
125348	01/08/2017	CITY OF EVANSTON	WATER FOR RESALE	232,181.76
125140	01/13/2017	CITY WELDING SALES & SER	HOSES/FITTINGS	28.00

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125141	01/13/2017	CITY WELDING SALES & SER	HOSES/FITTINGS	205.14
125143	01/13/2017	CITY WELDING SALES & SER	WELDING SUPPLIES	138.60
125144	01/13/2017	CITY WELDING SALES & SER	WELDING SUPPLIES	143.22
125145	01/13/2017	CITY WELDING SALES & SER	WELDING SUPPLIES	138.60
125146	01/13/2017	CITY WELDING SALES & SER	WELDING SUPPLIES	143.22
125431	12/29/2016	CLARK BAIRD SMITH LLP	LEGAL SERVICES FOR PERIOD ENDING NOVEMBER	11,456.59
124935	12/25/2016	CLASSIC DESIGN AWARDS IN	NAME BADGE FOR TRUSTEE ULRICH	11.50
125139	12/01/2016	COLORS OF THE WIND FARM,	STRAW FOR TRAINING	400.00
125130	01/13/2017	COMED	LITE 3360 CLEVELAND ST 11/1/16 - 12/5/16	195.77
125134	01/13/2017	COMED	LITE, LINCOLN #1, 8350 LINCOLN AVE 11/2/1	6.45
125135	01/13/2017	COMED	VARIOUS LOCATIONS - MASTER ACCT 10/4/16 -	37,831.07
125136	01/13/2017	COMED	E. PRAIRIE RD & ST. LOUIS LITE RT/23 10	34,364.19
125117	01/13/2017	COMED	7949 LINCOLN AVE 11/1/16 - 12/6/16	434.03
125118	01/13/2017	COMED	8001 NILES AVE 11/2/16 - 12/5/16	646.01
125119	01/13/2017	COMED	LITE 8109 LAWDALE AVE 11/1/16 - 12/5/16	214.51
125120	01/13/2017	COMED	8157 CENTRAL PARK AVE, FIRE #17, 11/13/1	36.45
125121	01/13/2017	COMED	LITE, RT/25 8051 CENTRAL PARK AVE 11/1/1	275.00
125122	01/13/2017	COMED	LITE METER, GOLF RD & SKOKIE BLVD 11/2/1	421.92
125123	01/13/2017	COMED	MTRD STRT LGHTS, 9990 SKOKIE BLVD 11/1/1	332.26
125127	01/13/2017	COMED	MTRD STRT LGHTS, ;ITE RT/25 CONTR #2 11	146.27
125128	01/13/2017	COMED	CLEVELAND ST LITE RT/25 & LINCOLN 11/2/1	286.99
125337	02/13/2017	COMED	KISS & RIDE, 8150 SKOKIE BLVD	269.45
125460	01/22/2017	COMED	ELECTRICITY	1,849.78
125349	01/11/2017	COMMUNICATION REVOLVING	LEADSLS	506.40
125392	01/05/2017	COOK COUNTY RECORDER OF	OCTOBER 2016 - RECORDING FEES	534.00
125372	12/16/2016	COTG	PRINTER MAINTENANCE	824.00
125226	12/31/2016	COTG	PRINTER MAINTENANCE	45.00
125455	01/03/2017	CRAIN'S CHICAGO BUSINESS	SUBSCRIPTION RENEWAL- ACCT # 000039492399	67.60
125456	01/23/2017	CRESCENT ELECTRIC SUPPLY	DUAL TECH SENSOR	225.05
125438	01/23/2017	CUMBERLAND SERVICENTER I	DIAGNOSTICS #169	472.50
125401	01/20/2017	CUMBERLAND SERVICENTER I	TURBO ADAPTOR #164	170.41
125402	01/20/2017	CUMBERLAND SERVICENTER I	THROTTLE RELAY #168	456.67
125403	01/20/2017	CUMBERLAND SERVICENTER I	FILTER KIT #169	79.93
125404	01/20/2017	CUMBERLAND SERVICENTER I	REGULATOR VALVE #161	28.17
125440	01/23/2017	CUMMINS NPOWER LLC	FILTERS/FLUID	134.79
125346	01/07/2017	CUSTOM APPAREL & PROMOTI	SKOKIE FIRE DEPARTMENT HATS AND SHIPPING	643.87
124112	11/15/2016	DEPT OF FINANCIAL & PROF	AGENCY REGISTRATION	5.00
124113	11/05/2016	DEPT OF FINANCIAL & PROF	CERTIFIED AGENCY REGISTRATION	200.00
125405	01/20/2017	DRIVETRAIN SERVICE & COM	UNJOINT FLANGES/REBUILD CV #202	221.94
125377	12/25/2016	DYNAMEX INC	PROFESSIONAL SERVICE	31.64
125498	01/20/2017	EDGEWAVE	IPRISM MAINTENANCE RENEWAL	4,881.50
125443	01/23/2017	EJ EQUIPMENT INC	TRACKLESS/WHEEL STUD EQUIP	173.84
125147	01/13/2017	EJ EQUIPMENT INC	EQUIP PARTS #202	258.30
125512	01/20/2017	ELEVATOR INSPECTION SERV	ELEVATOR INSPECTIONS	50.00
124125	12/15/2016	EM-RO EMTERPRISES INC	CASH BOND	2,000.00
125423	01/16/2017	EQUIFAX INFORMATION SVCS	PUBDATA	35.52
124134	12/15/2016	EVANSTON SUBARU	CASH BOND	2,000.00

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125170	12/15/2016	FAMILY FENCES	DAMAGE TO VOS PROPETY	650.00
125406	01/20/2017	FAST MRO SUPPLIES INC	NITRILE GLOVES	175.52
125300	12/23/2016	FINANCE PETTY CASH FUND	PETTY CASH REIMBURSEMENT	658.63
125287	12/23/2016	FINANCE PETTY CASH FUND	PETTY CASH REIMBURSEMENT	715.53
125223	01/01/2017	FLASHBAY INC.	4GB WAFER YSB CARD	505.00
125185	01/13/2017	FLUORECYCLE INC	FLUORESCENT LAMP RECYCLING	664.98
125052	12/20/2016	FOP LODGE #68	"OFFICER INVOLVED" SCREENING	425.00
125148	01/13/2017	FOSTER COACH SALES INC	STOCK/#113 FIRE SIRENS	287.51
125470	10/30/2016	FOURNIER ROBSON & ASSOCI	REVIEW CASE DOCUMENTS	1,703.75
125471	12/30/2016	FOURNIER ROBSON & ASSOCI	REVIEW CASE DOCUMENTS	1,748.93
125472	11/27/2016	FOURNIER ROBSON & ASSOCI	REVIEW CASE DOCUMENTS	1,805.85
125373	01/06/2017	FRANCOTYP-POSTALIA INC	POSTBASE METER RENTAL FEE	600.00
125251	01/15/2017	G & M TRUCKING INC	SPOILS HAULING/STONE/SAND	2,555.58
125252	01/15/2017	G & M TRUCKING INC	SPOILS HAULING/STONE	1,971.50
125462	01/22/2017	GAS DEPOT OIL CO	DIESEL FUEL	14,401.46
125463	01/22/2017	GAS DEPOT OIL CO	UNLEADED FUEL	11,804.07
124129	12/15/2016	GENERATION BRANDS	CASH BOND	3,500.00
125367	01/19/2017	GEORGE VAN DUSEN	CABLE SERVICE STIPEND DEC/JAN	114.00
125107	12/17/2016	GET SMART PRODUCTS	PHOTO SUPPLIES	341.53
125105	01/01/2017	GET SMART PRODUCTS	PHOTO SUPPLIES	144.60
125478	01/20/2017	GEWALT HAMILTON ASSOCIAT	SKOKIE MAIN ST. & NILES CENTER ROAD SCHEM	2,496.00
125446	01/23/2017	GLENBROOK AUTO PARTS INC	PARTS #210	29.23
125448	01/23/2017	GLENBROOK AUTO PARTS INC	STOCK PARTS - REFUSE TRUCKS	54.76
125449	01/23/2017	GLENBROOK AUTO PARTS INC	PARTS #124	23.64
125450	01/23/2017	GLENBROOK AUTO PARTS INC	PARTS #41	36.00
125152	01/13/2017	GLENBROOK AUTO PARTS INC	PARTS #211T	7.02
125153	01/13/2017	GLENBROOK AUTO PARTS INC	STOCK PARTS	621.83
125154	01/13/2017	GLENBROOK AUTO PARTS INC	PARTS #50	105.42
125155	01/13/2017	GLENBROOK AUTO PARTS INC	STOCK PARTS	166.68
125156	01/13/2017	GLENBROOK AUTO PARTS INC	SHOP SUPPLIES	11.80
125407	01/20/2017	GLENBROOK AUTO PARTS INC	SNOW BRUSHES	73.80
125408	01/20/2017	GLENBROOK AUTO PARTS INC	STOCK PARTS / #105	39.42
125409	01/20/2017	GLENBROOK AUTO PARTS INC	PARTS #170	20.63
125410	01/20/2017	GLENBROOK AUTO PARTS INC	PARTS #118	48.14
125411	01/20/2017	GLENBROOK AUTO PARTS INC	STOCK PARTS - REFUSE	97.86
125413	01/20/2017	GLENBROOK AUTO PARTS INC	PARTS #131	55.86
125414	01/20/2017	GLENBROOK AUTO PARTS INC	PARTS #131	49.42
125415	01/20/2017	GLENBROOK AUTO PARTS INC	STOCK PARTS /#151	23.49
125416	01/20/2017	GLENBROOK AUTO PARTS INC	PARTS #137	44.24
125417	01/20/2017	GLOBAL EMERGENCY PRODUCT	BUTTON HORN TILT WHEEL	42.31
125157	01/13/2017	GLOBAL EMERGENCY PRODUCT	SWITCH ROCK #104	23.60
125158	01/13/2017	GOLF MILL FORD	REPAIRS/SERVICE #39	251.17
125418	01/20/2017	GOLF MILL FORD	SENSOR #137	64.55
125451	01/23/2017	GOLF MILL FORD	PARTS #87	45.92
125452	01/23/2017	GOLF MILL FORD	PARTS #19	13.56
125089	01/07/2017	GOT LAUNDRY CHICAGO? INC	LAUNDRY	154.00
125186	01/13/2017	GRAINGER	RESIN SPLICE KIT	39.06

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125187	01/13/2017	GRAINGER	RESIN SPLICE KIT	39.06
125188	01/13/2017	GRAINGER	REPAIR KITS - PD	84.28
125419	01/20/2017	GRAINGER	SUMP PUMP	780.71
125244	01/16/2017	GROOT INDUSTRIES INC	DISPOSAL FEES	139.12
125481	12/30/2016	H & H ELECTRIC CO	ROUTINE AND EXTRA WORK FOR TRAFFIC SIGNAL	993.00
125482	12/30/2016	H & H ELECTRIC CO	ROUTINE AND EXTRA WORK FOR STREET LIGHTS	2,068.30
125483	11/30/2016	H & H ELECTRIC CO	ROUTINE AND EXTRA WORK FOR TRAFFIC SIGNAL	993.00
125484	11/30/2016	H & H ELECTRIC CO	ROUTINE AND EXTRA WORK FOR STREET LIGHTS	2,068.30
125189	01/13/2017	HALLORAN & YAUCH INC	IRRIGATION SYSTEM MAINTENANCE	600.00
125305	01/19/2017	HOME DEPOT CREDIT SERVIC	SILT FENCE	39.00
125306	01/19/2017	HOME DEPOT CREDIT SERVIC	HDMI CABLE	55.09
125307	01/19/2017	HOME DEPOT CREDIT SERVIC	TOGGLE SWITCHES	45.25
125308	01/19/2017	HOME DEPOT CREDIT SERVIC	SUPPLIES	43.22
125412	01/12/2017	IEHA	2017 IEHA MEMBERSHIP RENEWALS	225.00
125202	12/31/2016	ILLINOIS FIRE INSPECTORS	IFIA HOLIDAY/MEETING LUNCHEON	25.00
125352	01/10/2017	ILLINOIS STATE POLICE	LIQUOR BACKGROUND CHECK	27.00
125353	01/10/2017	ILLINOIS STATE POLICE	LIQUOR LICENCE BACKGROUND CHECK	54.00
125368	01/19/2017	ILONKA ULRICH	CABLE SERVICE STIPEND DEC/JAN	117.90
125453	01/23/2017	IMPERIAL SUPPLIES LLC	SHOP SUPPLIES/TOOLS	120.92
125426	01/02/2017	INTERNATIONAL ASSN FOR P	MEMBERSHIP DUES FOR CSO L. WERNER	50.00
125421	01/20/2017	INTERSTATE ALL BATTERY C	STOCK FORD BATTERIES	569.75
125220	01/13/2017	INTERSTATE BILLING SERVI	GLASS KIT	59.40
125425	01/20/2017	INTERSTATE BILLING SERVI	LOW COOLENT GAUGE #146	51.98
125442	12/31/2016	IPELRA	TRAINING	195.00
125193	09/09/2016	IV PRODUCTIONS LLC	STAINLESS STEEL FLOWER W/LEDS SCULPTURE	12,666.67
125087	12/25/2016	J G UNIFORMS INC	UNIFORM PURCHASE FOR EXPLORER PATCHES	117.50
125090	11/13/2016	J G UNIFORMS INC	UNIFORM PURCHASE FOR EXPLORER LEE	43.45
125092	11/09/2016	J G UNIFORMS INC	UNIFORM PURCHASE FOR EXPLORER BAKES	33.50
125079	12/31/2016	J G UNIFORMS INC	UNIFORM PURCHASE FOR GADJANSKI	27.99
125080	12/28/2016	J G UNIFORMS INC	UNIFORM PURCHASE FOR GADJANSKI	59.55
125095	11/13/2016	J G UNIFORMS INC	UNIFORM PURCHASE FOR EXPLORER ERIC	43.45
125098	12/25/2016	J G UNIFORMS INC	UNIFORM PURCHASE FOR ALEXANDER	247.00
125099	12/25/2016	J G UNIFORMS INC	UNIFORM PURCHASE FOR DANG	217.00
124669	12/12/2016	J G UNIFORMS INC	UNIFORM FOR CHAPLAIN HTE REQ # 92	130.10
125370	01/19/2017	JASON WICHA	CABLE SERVICE STIPEND DEC/JAN	117.90
125347	12/25/2016	JEFFREY GREENSPAN	HEARING OFFICER SERVICES FOR CODE ENFORCE	450.00
125345	12/25/2016	JEFFREY GREENSPAN	SERVICES AS HEARING OFFICER FOR CODE ENFO	450.00
125375	12/30/2016	JEROME AND LILA SHYMAN	WATER REFUND	165.40
125369	01/19/2017	JOHN LOCKERBY	CABLE SERVICE STIPEND DEC/JAN	117.90
125432	12/30/2016	JOHN LOCKERBY	REIMBURSEMENT FOR EMPLOYMENT ADS - ECONOM	1,622.75
125467	01/13/2017	JOURNAL COMMUNICATIONS,	ED ADVERTRISEMENT FOR ST OF IL INNOVATION	2,387.50
125246	01/16/2017	JUST TIRES	SCRAP TIRE DISPOSAL	50.00
125247	01/16/2017	JUST TIRES	SCRAP TIRE DISPOSAL	50.00
125248	01/16/2017	JUST TIRES	SCRAP TIRE DISPOSAL	50.00
125459	01/22/2017	KANZLER LANDSCAPE CONTRA	TOPSOIL PURCHASE	1,200.00
125362	01/19/2017	KAREN GRAY-KEELER	CABLE SERVICE STIPEND DEC/JAN	117.90
125461	01/22/2017	LAKESHORE RECYCLING SYST	CONDO TRASH /RECYCLING	24,430.30

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125464	01/22/2017	LAKESHORE RECYCLING SYST	RESIDENTIAL RECYCLING	72,900.00
125424	01/20/2017	LEACH ENTERPRISES INC	AIR DRYER #161	334.02
125485	01/06/2017	LINDENMEYR MUNROE	PAPER FOR THE PRINT SHOP	360.60
125385	01/02/2017	LITTLE CAESARS	FOOD FOR EXPLORER MEETING	39.16
125176	01/04/2017	LIZZETTE MEDINA	MOWING SERVICES NOVEMBER 30	1,450.00
125174	01/04/2017	LIZZETTE MEDINA	MOWING SERVICES NOVEMBER 18	1,234.00
125111	01/08/2017	LIZZETTE MEDINA	NOVEMBER SOUTHEAST MAINTENANCE	770.00
125391	01/13/2017	LOU'S GLOVES INC	LATEX GLOVES	838.00
124968	12/25/2016	MARGES FLOWER SHOP INC	CENTER PIECE FOR BUSINESS AFTER HOURS EVE	100.00
125469	01/19/2017	MARTAM COMSTRUCTION IN	2016 WATER MAIN IMPROVEMENT PROJECT WM 16	662,222.54
125354	12/30/2016	MEADE ELECTRIC CO INC	EMERGENCY VEHICLE PREEMPTION (EVP)	2,206.02
125315	01/19/2017	MENARDS MORTON GROVE	GREENETREATE	123.92
125316	01/19/2017	MENARDS MORTON GROVE	DRAIN CLEANER	12.98
125317	01/19/2017	MENARDS MORTON GROVE	MOP BUCKETS - FIRE #16	119.94
125318	01/19/2017	MENARDS MORTON GROVE	SNOW BROOM	19.99
125319	01/19/2017	MENARDS MORTON GROVE	SUPPLIES	8.41
125339	01/07/2017	MENARDS MORTON GROVE	PARTS FOR VENDING MACHINE	193.66
125340	01/07/2017	MENARDS MORTON GROVE	PARTS FOR VENDING MACHINE INSTALLATION	(53.96)
125341	01/07/2017	MENARDS MORTON GROVE	PARTS FOR VENDING MACHINE	3.74
125331	01/19/2017	MENARDS MORTON GROVE	PHONE CASE	9.99
125457	01/23/2017	MENARDS MORTON GROVE	SUPPLIES	17.57
125504	01/21/2017	MERIDIAN IT INC	IBM MAINTENANCE - DEC-MAR, 2017	3,615.46
125477	01/27/2017	METRO TANK & PUMP COMPAN	PUMP REPAIRS/INSTALLATION NEW EQUIPMENT	3,499.00
125245	01/16/2017	MEYER LABORATORY INC	ICE MELT	144.59
124591	10/30/2016	MGP INC	GIS STAFFING SERVICES	11,058.68
125491	01/30/2017	MGP INC	GIS STAFFING SERVICES	11,058.68
125492	01/01/2017	MGP INC	GIS STUDY GROUP FEES DECEMBER 2016	275.00
125078	12/25/2016	MICHAEL KANE	UNIFORM PURCHASE FOR KANE	104.70
125344	12/25/2016	MICHAEL LORGE	REIMBURSEMENT FOR 2017 ARDC MEMBERSHIP	385.00
125364	01/19/2017	MICHAEL LORGE	CABLE SERVICE STIPEND DEC/JAN	117.90
125194	01/13/2017	MOBILE MINI INC	40' CONTAINER - FIRE #18	124.00
125429	01/02/2017	MUNICIPAL SAFETY SUPPLY	CROSSING GUARD CLOTHING	335.90
125468	01/13/2017	NACCHO	2017 PREPAREDNESS SUMMIT REGISTRATION - C	595.00
125269	01/16/2017	NATURES PERSPECTIVE LAND	POLICE STATION NOVEMBER MAINTENANCE	980.00
125261	01/16/2017	NATURES PERSPECTIVE LAND	KRIER PLAZA NOVEMBER MAINTENANCE	504.00
125262	01/16/2017	NATURES PERSPECTIVE LAND	FS 17 NOVEMBER MAINTENANCE	641.00
125263	01/16/2017	NATURES PERSPECTIVE LAND	FS 18 NOVEMBER MAINTENANCE	510.00
125267	01/16/2017	NATURES PERSPECTIVE LAND	FS 16 NOVEMBER MAINTENANCE	565.00
125265	01/17/2017	NATURES PERSPECTIVE LAND	LOUISE/LAMON NOVEMBER MAINTENANCE	416.00
125396	01/21/2017	NELS JOHNSON TREE EXPERT	PRUNING OF ALLEY ELM AT 3724 CRAIN ST.	595.00
125173	01/10/2017	NEMRT	JOHN REID INTERVIEW/TRNG.	400.00
125376	12/25/2016	NES RENTALS	SCISSOR LIFT	715.00
125165	01/13/2017	NETWORKFLEET INC	MONTHLY DATA SERVICE	69.95
125166	01/13/2017	NETWORKFLEET INC	TELEMATICS DEVICE	52.00
124126	12/15/2016	NICOLAE MARIAN	CASH BOND	500.00
124127	12/15/2016	NICOLAE MARIAN	CASH BOND	250.00
124128	12/15/2016	NICOLAE MARIAN	CASH BOND	500.00

# Village of Skokie Warrant List - 16 01/03/17

Invoice Ref#	Due Date	Vendor	Invoice Description	Amount
125137	01/13/2017	NICOR GAS	9050 GROSS POINT RD 11/8/16 - 12/7/16	4,990.20
125172	01/10/2017	NILES TOWNSHIP INTERAGEN	DUES - JULIE KIM	20.00
125427	01/02/2017	NORTHEASTERN ILLINOIS	MEALS PROVIDED - "DRIVER TRAINING"	360.00
125175	01/10/2017	NORTHSHORE AHA TRAINING	NOV. 2 CPR AED COMPLETION CARDS	39.60
125386	01/02/2017	NORTHSHORE AHA TRAINING	CLASS COMPLITION FOR CPR CARDS	13.20
125444	01/05/2017	NORTHSHORE OMEGA	PREPLACEMENT PERSONNEL	356.00
124130	12/15/2016	NORTHSHORE UNIVERSITY HE	CASH BOND	2,000.00
125329	01/04/2017	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	56.23
125473	01/12/2017	OFFICE MAX CONTRACT INC	MRC SUPPLIES	115.08
125503	01/26/2017	ONWARD TECHNOLOGIES	SUPPORT WITH LOGIN ISSUE	742.50
125195	01/13/2017	ORANGE CRUSH LLC	HOT PATCH	563.04
125249	01/16/2017	ORANGE CRUSH LLC	HOT PATCH	564.42
125196	01/13/2017	OUI OUI ENTERPRISES LLC	PORT-O-LET SERVICE	220.00
125197	01/13/2017	OUI OUI ENTERPRISES LLC	PORT-O-LET SERVICES	220.00
125198	01/13/2017	OUI OUI ENTERPRISES LLC	PORT-O-LET SERVICE	220.00
125254	01/15/2017	OZINGA READY MIX CONCRET	CONCRETE DELIVERY	1,205.50
125167	01/13/2017	PATRICK BIEDERER	INSULATED SAFETY BOOTS REIMBURSMENT	152.99
125387	01/13/2017	PATRIOT OUTFITTERS	TIU/NIPAS EQUIP. UNIFORMS	268.00
125129	01/12/2017	PEER SERVICES INC	2ND QTR CDBG GRANT PAYMENT	1,875.00
125303	01/18/2017	PETROLEUM TECHNOLOGIES E	FUEL MANAGEMENT UPGRADE	17,007.00
125209	12/31/2016	PHILIIP J BINCZYK	WRDSMTH MURALS ON EURO ECHO AND BIKE SHOP	4,647.62
125366	01/19/2017	PRAMOD SHAH	CABLE SERVICE STIPEND DEC/JAN	143.90
125422	01/15/2017	PRESTOX	PESTCON	207.00
125441	12/31/2016	PRIMA	2017 YEARLY MEMBERSHIP DUES	385.00
125388	01/08/2017	PRINT XPRESS	ARREST CASE FILES AND EVIDENCE ENVELOPES	1,080.00
125199	01/13/2017	PROSAFETY INC	SAFETY SUPPLIES	136.00
125250	01/16/2017	PROSAFETY INC	GLOVES	954.90
125159	01/13/2017	R A ADAMS ENTERPRISES IN	MOTOR FLINK #140	758.00
125363	01/19/2017	RALPH KLEIN	CABLE SERVICE STIPEND DEC/JAN	114.00
125365	01/19/2017	RANDALL ROBERTS	CABLE SERVICE STIPEND DEC/JAN	114.00
125330	01/19/2017	RED WING SHOE STORE	SAFETY BOOTS - B. RIPLINGER	179.99
124939	12/25/2016	ROBERTS OFFICE SUPPLIES	AVERY LABELS AND MOUNTING TAPE	65.98
125309	01/15/2017	ROSE PEST CONTROL	ABATEMENT SERVICES	142.50
125389	12/28/2016	ROSEN BIOSCIENCE STRATEG	CONSULTING SERVICES - OCC NANO PROGRAM	750.00
125171	12/20/2016	SABIH R KHAN	SENTRY PISTOL SAFE	113.31
125232	01/12/2017	SADIA RAHMAN	REIMBURSEMENT FOR DAMAGES	1,082.21
125160	01/13/2017	SAE CUSTOMS INC	REPAIRS	390.00
125312	12/30/2016	SAMS CLUB/SYNCHRONY BANK	WATER FOR BOARD MEETINGS	29.92
125216	12/19/2016	SELBERT PERKINS DESIGN I	ASR SIGNAGE COLOR STUDY- WELCOME & IDENTI	350.00
125327	01/08/2017	SELECT STAFFING	TEMPORARY STAFFING	595.27
125371	01/13/2017	SHERWIN INDUSTRIES INC	3 LB. 12-FT GREEN U-CHANNEL SIGN POSTS	2,157.50
125314	12/30/2016	SKOKIE CHAMBER OF COMMER	HOLIDAY PARTY ENTRANCE FEES	90.00
124131	12/15/2016	SKOKIE INDUSTRIAL & OFFI	CASH BOND	3,500.00
124132	12/15/2016	SKOKIE INDUSTRIAL & OFFI	CASH BOND	3,500.00
125324	01/15/2017	SKOKIE INDUSTRIAL AND OF	REIMBURSEMENT FOR PREV PAID FEES	21,000.00
125374	12/29/2016	SKOKIE PAINT & WALLPAPER	PAYMENT FOR INVOICE #10239 WHICH INCLUDES	116.16
125328	12/25/2016	SPRINT	PHONE SERVICE FOR NOV AND DEC	104.46



# Village of Skokie Warrant List - 16 01/03/17

Invoice Ref#	Due Date	Vendor	Invoice Description	Amount
125382	12/29/2016	STEPHEN J EPSTEIN	PROFESSIONAL SERVICES	1,500.00
125161	01/13/2017	SUBURBAN ACCENTS INC	LOGOS	510.00
125500	01/05/2017	SUNGARD PUBLIC SECTOR IN	MAINTENANCE-JANUARY-MARCH, 2017	21,389.55
125049	12/20/2016	TELEINTERPRETERS	LANGUAGE TRANSLATION	91.35
125379	12/25/2016	THOMSON REUTERS - WEST	SUBSCRIPTION CHARGES	209.50
125380	12/25/2016	THOMSON REUTERS - WEST	INFORMATION CHARGES	878.00
125465	01/16/2017	TIMOTHY MORAN	REIMBURSEMENT FOR RETIREMENT CAKE & COFFE	59.27
125474	01/15/2017	TRANSYSTEMS CORPORATION	OLD ORCHARD ROAD WEST PHASE 2	14,498.59
125475	01/15/2017	TRANSYSTEMS CORPORATION	OLD ORCHARD ROAD COORIDOR (I-94 NB RAMPS	1,571.04
125162	01/13/2017	TREDROC TIRE/ANTIOCH 002	TIRE DISPOSAL	55.50
125164	01/13/2017	TREDROC TIRE/ANTIOCH 002	TIRE DISPOSAL	42.00
125311	12/31/2016	TRIBUNE MEDIA GROUP	CDBG PUBLIC HEARING NOTICES BILLED ACC	162.18
125313	01/07/2017	TRIBUNE MEDIA GROUP	LEGAL NOTICES ACCT # CU00031224 TRIBUN	138.18
125447	01/21/2017	TRIMARK MARLINN INC	UNDERCOUNTER DISHWASHER	6,291.22
125466	01/21/2017	TRUENORTH CONSULTANTS IN	ENVIRONMENTAL CONSULTING SERVICES 3601 HO	3,357.50
125231	01/11/2017	TRUENORTH CONSULTANTS IN	LUST FUND BUDGET & TECH FILE REVIEW, WORK	1,600.00
125499	01/13/2017	TYLER TECHNOLOGIES INC	MODULE FOR LEGAL DEPARTMENT	23,370.00
125219	01/08/2017	ULINE	PLASTIC WHITE PAILS AND LIDS	50.50
125221	01/08/2017	ULINE	PLASTIC WHITE PAILS AND LIDS	16.50
125222	01/04/2017	ULINE	FREIGHT CHARGES	13.94
125255	01/15/2017	USA BLUE BOOK	HYDRANT FLAGS/PROBES/BLADES	1,046.90
125378	12/25/2016	VERITEXT MIDWEST	PROFESSIONAL SERVICE	482.22
125361	01/08/2017	VERIZON WIRELESS	BROADBAND FIELD CONNECTIVITY - HEALTH DEP	456.12
125224	01/08/2017	VERIZON WIRELESS	VZNDATA	3,154.99
125211	01/16/2017	VOLLMAR CLAY PRODUCTS CO	CONCRETE PRODUCTS	363.00
125200	01/13/2017	VOLLMAR CLAY PRODUCTS CO	CONCRETE PRODUCTS	814.00
125201	01/13/2017	VOLLMAR CLAY PRODUCTS CO	CONCRETE PRODUCTS	239.00
125253	01/15/2017	WAREHOUSE DIRECT	JANITORIAL SUPLLIES - FIRE 16	1,329.07
125215	01/16/2017	WAREHOUSE DIRECT	SOAP/LOTION - PD	45.00
125420	01/02/2017	WAREHOUSE DIRECT	OFF. SUP. MARKERS, WRITING PADS, CHIEF'	105.55
125343	01/20/2017	WAREHOUSE DIRECT	TONER FOR SIGN SHOP	232.55
125321	01/12/2017	WAREHOUSE DIRECT	JOY DISHWASHING DETERGENT	532.56
125212	01/21/2017	WATER RESOURCES INC	WATER METERS	13,930.00
125213	01/14/2017	WATER RESOURCES INC	WATER METERS	15,270.00
125214	01/14/2017	WATER RESOURCES INC	WATER METERS	88.60
125334	12/30/2016	WAXMAN INVESTMENT INC	REFUND WATER	81.75
125103	12/20/2016	Z-ROSE PRODUCTIONS	ALLOY WHISTLES	223.00
125097	12/20/2016	Z-ROSE PRODUCTIONS	FLASHING SHOE DAZZLE	272.00
125100	12/20/2016	Z-ROSE PRODUCTIONS	CARABINE KEY CHAIN	350.00
125108	12/20/2016	Z-ROSE PRODUCTIONS	TAPE MEASURE	236.50
125109	12/20/2016	Z-ROSE PRODUCTIONS	POLICE CAR STRESS	597.00
125110	12/20/2016	Z-ROSE PRODUCTIONS	FLASHLIGHT WITH COMPASS	302.50
125304	01/12/2017	ZOLL MEDICAL CORPORATION	X-SERIES MONITOR/DEFBRILLATOR	840.00

Total: 1,580,350.04

**VILLAGE OF SKOKIE  
VOUCHER LIST #17 - 1/17/2017**

FUND		FUND TOTAL
001 - GENERAL FUND	\$	249,996
002 - WATER FUND		235,753
003 - MOTOR FUEL TAX FUND		1,935
007 - VISITOR'S BUREAU FUND		29,392
013 - CASH ESCROW FUND		67,350
014 - TIF SCIENCE & TECH		3,200
020 - CAPITAL PROJECTS FUND		1,160,310
022 - CASUALTY SELF INSURANCE		13,811
025 - ECONOMIC DEVELOPMENT FUND		1,673
<b>ALL FUNDS TOTAL</b>	<b>\$</b>	<b>1,763,419</b>

# Village of Skokie Warrant List - 17 01/17/17

Invoice Ref#	Due Date	Vendor	Invoice Description	Amount
125639	02/06/2017	A FREEDOM FLAG CO	POW-MIA FLAGS	95.95
125640	02/06/2017	ABLE DISTRIBUTORS	SUPPLIES	79.89
125585	02/04/2017	ABT ELECTRONICS INC	LABOR AND LOGIC BOARD FOR ST 16 GE WASHIN	164.00
125506	01/27/2017	ACE HARDWARE	DOOR HARDWARE - VH	39.16
125524	01/16/2017	ACE HARDWARE	MINOR TOOLS - VEHICLE EQUIP.	39.95
125778	02/09/2017	ACE HARDWARE	BULK FASTENERS	18.22
125779	02/09/2017	ACE HARDWARE	CYLINDER EXCHANGE	39.98
125780	02/09/2017	ACE HARDWARE	SUPPLIES - PD	8.98
125781	02/09/2017	ACE HARDWARE	TV MOUNTS - PD	4.78
125782	02/09/2017	ACE HARDWARE	MATERIALS	18.97
125783	02/09/2017	ACE HARDWARE	FIRE #16 DISHWASHER PARTS	6.49
125774	02/09/2017	ACE HARDWARE	LAMPHOLER - PD	6.49
125777	02/09/2017	ACE HARDWARE	UTILITY LIGHTER	8.79
125808	11/24/2016	ACE HARDWARE	VARIOUS MAINTENANCE ITEMS	38.97
125833	01/17/2017	ACE HARDWARE	SD CARD FOR CAMERA	18.83
125641	02/06/2017	ACME TRUCK BRAKE & SUPPL	BRAKE PADS #112	205.76
125517	01/25/2017	ADP SCREENING & SELECTIO	PRE-EMPLOYMENT SCREENING	45.79
125835	01/30/2017	ADVANCED CLEANING SYSTEM	DISINFECT CELL 2	25.00
125561	01/03/2017	ADVANCED COMMUNICATIONS	OFF AIR MODULATION OVER QUAM BANDWIDTH	4,387.00
125562	01/03/2017	ADVANCED COMMUNICATIONS	REPLACEMENT MONITOR CONTROL SYSTEM / CAD	5,970.00
125563	01/03/2017	ADVANCED COMMUNICATIONS	ZEEVEE MODULATOR REPLACEMENT / HIGH DEF S	6,528.50
125544	01/29/2017	ADVANTAGE OPTICS INC	FIBER CONNECTOR TESTING	1,098.20
125602	01/19/2017	AIR ONE EQUIPMENT INC	OPEN DOOR WEDGE-IT GREEN	292.95
125604	01/19/2017	AIR ONE EQUIPMENT INC	FIRE GEAR REPAIR	492.80
125596	01/22/2017	AIR ONE EQUIPMENT INC	RUTH LEE F & R DUTY MANIKIN	2,144.00
125598	01/19/2017	AIR ONE EQUIPMENT INC	GEAR REPAIR	569.50
125600	01/19/2017	AIR ONE EQUIPMENT INC	BATTERY ASSEMBLY	277.60
125760	02/01/2017	AIR ONE EQUIPMENT INC	FIRE GEAR REPAIR	152.00
125762	02/01/2017	AIR ONE EQUIPMENT INC	FIRE GEAR REPAIR	558.50
125954	01/13/2017	ALZHEIMER'S ASSN OF GREA	DONATION	50.00
125919	02/01/2017	AMBIUS LLC (19)	PLANT RENTALS	669.45
125920	02/01/2017	AMBIUS LLC (19)	PLANT RENTAL	558.00
125839	01/31/2017	AMBIUS LLC (19)	PLANT RENTAL	323.92
125716	01/13/2017	AMERICAN THERMAL WINDOW	BD Bond Refund	250.00
125921	02/01/2017	ANDERSON ELEVATOR CO	ELVATOR MAINTENANCE	211.15
125922	02/03/2017	ANDERSON ELEVATOR CO	DOOR CLOSERS	524.50
125628	02/06/2017	ANDREW HUMINIECKI	CLOTHING REIMBURSMENT	83.85
125746	02/01/2017	ANIMAL MEDICAL CENTER	ANIMAL BOARDING SERVICES	495.30
125855	01/13/2017	ANISH GEORGE	WATER REFUND	88.48
125428	01/06/2017	ANN E TENNES	LUNCH AT THE NIPHC MEETING 12/20/16	21.52
125870	02/05/2017	APPRAISAL ASSOCIATES INC	APPRAISAL SERVICES FOR 8110 LINCOLN AVE	1,600.00
125872	02/05/2017	APPRAISAL ASSOCIATES INC	APPRAISAL SERVICES FOR 8149 LINCOLN AVE	1,600.00
125923	01/11/2017	ARAMSCO INC	MISC HARDWARE	139.40
125857	02/23/2017	ARLINGTON POWER EQUIPMEN	SPRINGS	17.06
125559	01/06/2017	ASHER AND LYDIA KAROLL	REFUND WATER	32.22
125542	01/29/2017	AUTHORIZED PHOTO SERVICE	REPAIRS TO NIKON D-SLR CAMERA & ALSO LENS	350.00
125761	01/13/2017	AUTHORIZED PHOTO SERVICE	REPAIRS TO NIKON D-SLR CAMERA & ALSO LENS	15.00

# Village of Skokie Warrant List - 17 01/17/17

Invoice Ref#	Due Date	Vendor	Invoice Description	Amount
125984	01/19/2017	AUTUMN BASTYR	BD Payment Refund	225.00
125533	01/20/2017	AVALON PETROLEUM CO INC	DIESEL FUEL	14,770.00
125638	12/18/2016	AVI SYSTEMS INC	RENEWAL OF ANNUAL TECH SUPPORT FOR MEDIA	4,100.00
125730	01/13/2017	BAKIR ZEC	BD Bond Refund	500.00
125755	12/02/2016	BALDO BELLO	PAYMENTS PER AGREEMENT 12/2	3,865.25
125756	12/16/2016	BALDO BELLO	PAYMENTS PER AGREEMENT 12/16/16	3,865.25
125757	12/30/2016	BALDO BELLO	PAYMENTS PER AGREEMENT 12/30/16	3,906.76
125741	01/19/2017	BAXTER AND WOODMAN	EAST OAKTON STREET (LOWELL TO HAMLIN) STR	2,330.39
125707	01/13/2017	BEAR CONSTRUCTION CO	BD Bond Refund	500.00
125953	02/05/2017	BENEFIT ADVANTAGE	ADMINISTRATION OF GROUP INS AND ELECTION	74.50
125714	01/13/2017	BETTER BUILT GARAGE	BD Bond Refund	500.00
125672	02/05/2017	BILL HAMMOND GRAPHICS	JAN/FEB NEWSKOKIE SORTING AND DELIVERY 20	921.00
125689	01/31/2017	BIRD ARMOUR LLC	OUTSIDE LEGAL COUNSEL SERVICES	3,000.00
125543	12/22/2016	BLACK BOX NETWORK SERVIC	PW/EOC PHONE LINES	840.00
125613	01/19/2017	BOUND TREE MEDICAL LLC	HEARTSTART SMART PADS II FOR FRS	200.07
125690	12/16/2016	BRANIFF COMMUNICATIONS	AM RADIO STATION EQUIPMENT MAINTENANCE SE	700.00
125691	12/16/2016	BRANIFF COMMUNICATIONS	RADIO STATION EQUIPMENT AND LABOR COSTS	1,690.00
125586	12/09/2016	BRONSON & KAHN LLC	ENGINEERING PROFESSIONAL SERVICES RE POLI	2,174.00
125724	01/13/2017	CARDENAS LANDSCAPING	BD Bond Refund	250.00
125735	01/13/2017	CARL JOHANSON	BD Bond Refund	250.00
125944	01/18/2017	CARL JOHANSON & SON CONS	BD Bond Refund	250.00
125853	01/27/2017	CATHERINE COUNARD	ILLINOIS STATE MEDICAL SOCIETY MEMBERSHIP	965.00
125837	02/03/2017	CDS OFFICE TECHNOLOGIES	ANTENNAS AND TMC CONNECTORS	200.00
125838	01/29/2017	CDS OFFICE TECHNOLOGIES	PANASONIC ARBITRATOR 32GB CLASS	877.00
125811	01/29/2017	CDW GOVERNMENT INC	REPLACEMENT BATTERY - FS16	394.20
125736	01/13/2017	Celia Berdes	BD Bond Refund	250.00
125740	02/05/2017	CENTER FOR PUBLIC SAFETY	ANNUAL ACCREDITATIN FEE 2017- POPULATION	1,410.00
125599	01/13/2017	CHACKO AND SOBI ZACHARIA	WATER FINAL REFUND	86.72
125859	01/28/2017	CHICAGO PARTS & SOUND LL	COIL ASY - IGNITION #30	536.34
125579	02/03/2017	CHICAGO SIGN GROUP LLC	FINAL PAYMENT CTA LOT SIGNS	6,142.23
125698	01/13/2017	CHICAGO TANK REMOVAL INC	BD Bond Refund	500.00
125699	01/13/2017	CHICAGO TANK REMOVAL INC	BD Bond Refund	500.00
125630	01/30/2017	CHICAGO'S NORTH SHORE CV	2ND QUARTERLY INSTALLMENT	29,391.75
125943	01/18/2017	CHICAGOLAND BUILDERS INC	BD Bond Refund	500.00
125534	01/29/2017	CHICAGOLAND TRENCHLESS	SEWER LINER INSTALLATION	6,500.00
125939	01/18/2017	CHRIS ABBOTT & ANITA GON	BD Bond Refund	500.00
125829	02/10/2017	CINTAS CORPORATION #22	UNIFORM SERVICE	115.94
125858	01/30/2017	CINTAS CORPORATION #22	UNIFORM SERVICE	107.45
125964	02/03/2017	CITY OF EVANSTON	WATER FOR RESALE	226,805.91
125861	01/31/2017	CITY WELDING SALES & SER	WELDING SUPPLIES	143.22
125847	02/03/2017	CLARK BAIRD SMITH LLP	LEGAL SERVICES	6,023.56
125642	02/06/2017	COMCAST	CABLE SERVICES	35.64
125813	01/31/2017	COMCAST BUSINESS	HIGH SPEED INTERNET SERVICE - BACKUP	1,224.95
125742	01/15/2017	CONSTRUCTION & GEOTECHNI	WATER MAIN MATERIAL TESTING	2,013.00
125776	01/15/2017	CONSTRUCTION & GEOTECHNI	2016 SIDEWALK 50/50 RESIDENTIAL PROGRAM	978.00
125775	01/15/2017	CONSTRUCTION & GEOTECHNI	2016 STREET HIGH PRIORITY REPAIR	7,709.50
125486	12/30/2016	COOK COUNTY RECORDER OF	NOVEMBER 2016 - RECORDING FEES	1,018.00

# Village of Skokie Warrant List - 17 01/17/17

Invoice Ref#	Due Date	Vendor	Invoice Description	Amount
125747	02/06/2017	CORRIGAN & FRERES ELECTR	FIXTURES INSTALLATION - PD	400.00
125624	02/04/2017	COTG	PRINTER MAINTENANCE	50.00
125863	01/28/2017	CUMMINS NPOWER LLC	MISC PARTS - #167	597.07
125865	01/30/2017	CUMMINS NPOWER LLC	FUEL CONTROL ACTUATOR	227.32
125866	01/30/2017	CUMMINS NPOWER LLC	FUEL ACTUATOR #163	217.12
125773	02/06/2017	CURATORS OF THE UNIV. OF	REGISTRATION TO ADA SYMPOSIUM FOR JUANITA	750.00
125830	01/26/2017	CURRENT TECHNOLOGIES	MOBILE STREET CAMERA BOX	7,808.42
125772	02/08/2017	CURRIE MOTORS	2017 F250 PICK UP #1FT7X2B6XHEB94381	29,935.00
125881	01/16/2017	CYRIAC K CHANDY	MR REFUND	250.00
125885	01/13/2017	CYRIAC K CHANDY	MR REFUND	125.00
125381	01/03/2017	DALE ANDERSON	UNIFORM	148.75
125733	01/13/2017	DANLEYS GARAGE WORLD	BD Bond Refund	500.00
125545	01/16/2017	DANNY CHEE LEE	REFUND WATER	41.35
125671	02/06/2017	DARRICK NASH	CLOTHING REIMBURSMET	59.40
125617	01/13/2017	DAVID DIAMOND	MR REFUND	50.00
125670	02/06/2017	DAVID NYGREN	SAFETY BOOTS REIMBURSMET	210.00
125708	01/13/2017	DEMPSTER BRONX PLAZA	BD Bond Refund	2,000.00
125709	01/13/2017	DEMPSTER BRONX PLAZA	BD Bond Refund	5,000.00
125710	01/13/2017	DEMPSTER BRONX PLAZA	BD Bond Refund	250.00
125581	01/13/2017	DEMPSTER BRONX PLAZA	TREE BOND	800.00
125521	01/29/2017	DEVAR EMET JEWISH MESSIA	REIMBURSEMENT OF SIGNS	61.20
125725	01/13/2017	DIRCIO CONCRETE & BRICK	BD Bond Refund	250.00
125868	01/21/2017	DOUGLAS TRUCK PARTS	STOCK PARTS	163.42
125936	01/18/2017	DUBOIS PAVING COMPANY	BD Bond Refund	250.00
125937	01/18/2017	DUBOIS PAVING COMPANY	BD Bond Refund	500.00
125552	01/06/2017	EHLERS & ASSOCIATES INC	2016 DISCLOSURE REPORTING	3,300.00
125768	02/08/2017	EJ EQUIPMENT INC	TRACKLESS PLOW BLADES	1,058.66
125607	01/27/2017	ELEVATOR INSPECTION SERV	ELEVATOR INSPECTIONS	50.00
125612	01/27/2017	ELEVATOR INSPECTION SERV	ELEVATOR INSPECTIONS	50.00
125608	01/27/2017	ELEVATOR INSPECTION SERV	ELEVATOR INSPECTIONS	100.00
125609	01/27/2017	ELEVATOR INSPECTION SERV	ELEVATOR INSPECTIONS	100.00
125610	01/27/2017	ELEVATOR INSPECTION SERV	ELEVATOR INSPECTIONS	50.00
125611	01/27/2017	ELEVATOR INSPECTION SERV	ELEVATOR INSPECTIONS	50.00
125704	01/13/2017	EP DOYLE & SON LLC	BD Bond Refund	10,000.00
125948	01/18/2017	EP DOYLE & SON LLC	BD Bond Refund	20,000.00
125619	12/30/2016	EQUIPMENT MANAGEMENT COM	MAINTENANCE CONTRACT FOR RESCUE TOOL	1,673.00
125589	01/31/2017	ERIK COOK	REIMBURSEMENT FOR MPC ROUND TABLE AND NWM	85.60
125966	01/12/2017	ESA MANAGEMENT, LLC.	PAYMENT TO PREVENT EVICTION OF S. DUDLEY	400.00
125668	02/03/2017	ETAN AND TAMAR EHRENFELD	REIMBURSEMENT FOR SPRINKLER DAMAGE	970.00
125522	01/29/2017	ETHICAL HUMANIST SOCIETY	REIMBURSEMENT OF SIGNS	90.00
125840	01/27/2017	EVANSTON FUNERAL & CREMA	BODY REMOVALS	650.00
125632	01/19/2017	EWS WELDING SUPPLY INC	MEDICAL OXYGEN	85.45
125877	01/27/2017	FAST MRO SUPPLIES INC	30 GAL CAR WASH	315.90
125878	01/30/2017	FAST MRO SUPPLIES INC	GLASS CLEANER	114.66
125841	01/27/2017	FEDEX	FEDEX SHIPMENTS (3)	48.22
125551	01/13/2017	FILIPPINI LAW FIRM	WATER CONTRACT CONSULTATION	465.00
125759	02/01/2017	FLEET SAFETY SUPPLY	REPAIRS TO HEADSETS	165.11

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Invoice Ref#	Due Date	Vendor	Invoice Description	Amount
125535	01/29/2017	G & M TRUCKING INC	STONE PURCHASE	2,398.74
125697	01/13/2017	GA JOHNSON & SON	BD Bond Refund	5,000.00
125537	01/29/2017	GALLAGHER MATERIALS INC	UPM COLD PATCH	2,952.00
125495	01/27/2017	GARRY SCHRAMBECK	CLOTHING REIMBRSEMENT	35.92
125538	01/29/2017	GASAWAY DISTRIBUTORS INC	LIQUID SALT BRINE	1,935.00
125643	02/06/2017	GEMPLER'S	WIRE TIES/SUPPLIES	89.75
125566	01/16/2017	GEORGE VAN GEEM	PLATES & UTENSILS FOR OFFICE	50.93
125728	01/13/2017	GEORGIA'S NUTS	BD Bond Refund	300.00
125614	01/09/2017	GLEN E TULLMAN	MR REFUND	125.00
125616	01/13/2017	GLEN E TULLMAN	MR REFUND	125.00
125644	02/06/2017	GLENBROOK AUTO PARTS INC	PARTS #148	33.96
125645	02/06/2017	GLENBROOK AUTO PARTS INC	PARTS #43	123.81
125646	02/06/2017	GLENBROOK AUTO PARTS INC	STOCK CCC	61.84
125647	02/06/2017	GLENBROOK AUTO PARTS INC	WESTERN SNOW PLOW FLUID	42.78
125648	02/06/2017	GLENBROOK AUTO PARTS INC	SHOP SUPPLIES	359.76
125649	02/06/2017	GLENBROOK AUTO PARTS INC	SHOP SUPPLIES	32.34
125650	02/06/2017	GLENBROOK AUTO PARTS INC	SHOP SUPPLIES	42.60
125651	02/06/2017	GLENBROOK AUTO PARTS INC	PARTS #172	49.25
125593	02/06/2017	GLENBROOK AUTO PARTS INC	EXHUST ELBOW 211T	9.13
125828	02/10/2017	GLENBROOK AUTO PARTS INC	CAB RACK - F150 PICK UP	449.00
125873	01/27/2017	GLENBROOK AUTO PARTS INC	HD 50/50 - NEW #106	21.12
125869	02/06/2017	GLENBROOK AUTO PARTS INC	PARTS #132T	179.20
125871	01/30/2017	GLENBROOK AUTO PARTS INC	ALTERNATOR #16	227.49
125879	01/30/2017	GLOBAL EMERGENCY PRODUCT	EMBER SEPARATOR #110	219.23
125652	02/06/2017	GLOBAL EMERGENCY PRODUCT	EQUIP PARTS #13	59.64
125653	02/06/2017	GLOBAL EMERGENCY PRODUCT	EQUIP PARTS #102	164.30
125654	02/06/2017	GOLF MILL FORD	PARTS #26	33.44
125655	02/06/2017	GOLF MILL FORD	PARTS #22	249.30
125883	01/30/2017	GOLF MILL FORD	PARTS #30	226.88
125884	01/30/2017	GOLF MILL FORD	PARTS CREDIT	(100.68)
125656	02/06/2017	GRAINGER	TOILET REPAIR KIT	36.68
125657	02/06/2017	GRAINGER	CABLE TIES/SUPPLIES	19.07
125658	02/06/2017	GRAINGER	SUPPLIES	310.68
125659	02/06/2017	GRAINGER	BALLASTS	123.60
125660	02/06/2017	GRAINGER	V-BELTS	31.64
125661	02/06/2017	GRAINGER	CUTTER WHEEL	24.72
125507	01/27/2017	GRAINGER	MAP PRO FUEL CYLINDER	5.88
125508	01/27/2017	GRAINGER	SUPPLIES	304.80
125509	01/27/2017	GRAINGER	CORD	76.41
125510	01/27/2017	GRAINGER	SUPPLIES	114.83
125511	01/27/2017	GRAINGER	SUMP PUMP	412.20
125784	02/09/2017	GRAINGER	WATER COOLER	692.11
125720	01/13/2017	GW FIDELITY 2E LLC	BD Bond Refund	500.00
125721	01/13/2017	GW FIDELITY 2E LLC	BD Bond Refund	500.00
125722	01/13/2017	GW FIDELITY 2E LLC	BD Bond Refund	500.00
125549	12/01/2016	H & H ELECTRIC CO	EXTRA WORK	7,502.69
125550	10/30/2016	H & H ELECTRIC CO	EXTRA WORK FOR STREET LIGHT REPAIR AT 794	13,582.80



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125569	10/30/2016	H & H ELECTRIC CO	INSTALL RECTANGULAR RAPID FLASHING BEACON	5,851.40
125706	01/13/2017	Heather O'Connor	BD Bond Refund	250.00
125765	02/09/2017	HOME DEPOT CREDIT SERVIC	CHORIDE PACKS	18.85
125766	02/09/2017	HOME DEPOT CREDIT SERVIC	FIRE #16 HOSE FOR SOAP SYSTEM	14.28
125767	02/09/2017	HOME DEPOT CREDIT SERVIC	DOWNTOWN HOLIDAY DECORATIONS	104.34
125502	01/27/2017	HOME DEPOT CREDIT SERVIC	TOGGLE SWITCHES/ SUPPLIES - PD	69.38
125888	01/25/2017	IACP	MEMBERSHIP DUES	150.00
125843	01/31/2017	IDPH	DEATH SURCHARGE FEE	908.00
125553	01/14/2017	ILLINOIS MUNICIPAL LEAGU	MEMBERSHIP DUES FOR 2017	3,500.00
125529	01/16/2017	INTERNATIONAL ASSN FOR P	MEMBERSHIP DUES - B. MIURA	50.00
125886	01/27/2017	INTERSTATE ALL BATTERY C	STOCK BATTERIES	521.75
125887	02/06/2017	INTERSTATE ALL BATTERY C	SHOP BATTERIES	49.95
125597	02/06/2017	INTERSTATE BILLING SERVI	PARTS 157	74.25
125595	02/06/2017	INTERSTATE BILLING SERVI	PARTS 157	807.63
125601	02/06/2017	INTERSTATE POWER SYSTEMS	PARTS 107	150.20
125515	01/03/2017	IPMA HR	2017 MEMBERSHIP DUES	393.00
125547	01/16/2017	IRA SHYMAN	REFUND WATER	41.06
125739	02/02/2017	ISBS	COPIER MAINTENANCE	2.00
125530	01/19/2017	J G UNIFORMS INC	CLOTHING - SHIEL	7.00
125520	12/11/2016	J G UNIFORMS INC	BODY ARMOR	785.00
125430	01/02/2017	J G UNIFORMS INC	US ARMOR ENF. 6000 LEVEL 3A BODY ARMOR	984.50
125711	01/13/2017	JACKSON LANDSCAPING INC	BD Bond Refund	250.00
125700	01/13/2017	JAMES M BARB CONSTRUCTIO	BD Bond Refund	500.00
125940	01/18/2017	JANAN YOUMAVAN	BD Bond Refund	500.00
125629	02/06/2017	JASON CIHAK	SAFETY BOOTS REIMBURSMET	169.99
125493	01/27/2017	JAVIER BURGOS	SAFETY BOOTS REIMBURSEMENT	129.99
125696	01/13/2017	JEFF LAO	BD Bond Refund	500.00
125719	01/13/2017	JOANN BELLOS	BD Bond Refund	250.00
125734	01/13/2017	JOHN CORNICI	BD Bond Refund	250.00
125770	02/08/2017	JOHNSTONE SUPPLY #12	GAS HEATER UNIT	3,597.00
125546	01/16/2017	JOSEPH ABD KIRSTEN BEAUL	REFUND WATER	102.20
125572	02/01/2017	JULIAN PRENDI	TUITION REIMBURSEMENT SPRING 2017	264.00
125310	12/30/2016	KAREN NORWOOD	OFFICE SUPPLIES	45.58
125836	12/17/2016	KIESLER POLICE SUPPLY IN	CLOTHING - MAGAZINE	21.00
125558	01/06/2017	LARA PIRA	REFUND WRONG PAYMENT	75.00
125718	01/13/2017	LAURA & KEITH GUNDERSON	BD Bond Refund	500.00
125806	01/28/2017	LAWSON PRODUCTS INC	VARIOUS MAINTENANCE ITEMS FOR SIGN SHOP	1,098.17
125893	02/04/2017	LEACH ENTERPRISES INC	BRAKE PADS #113	149.94
125894	02/03/2017	LEACH ENTERPRISES INC	BRAKE PAD SET #102	249.01
125892	01/24/2017	LEACH ENTERPRISES INC	WABCO CARTRIDGE	799.00
125662	02/06/2017	LEACH ENTERPRISES INC	STOCK PARTS - REFUSE	128.60
125941	01/18/2017	LEADER GARAGE BUILDERS	BD Bond Refund	500.00
125854	01/13/2017	LEXIAN BROTHERS HOSPICE	DONATION	50.00
125571	02/03/2017	LIZZETTE MEDINA	EAST INDUSTRIAL MAINTENANCE FOR DECEMBER	219.00
125565	02/02/2017	LIZZETTE MEDINA	SOUTHEAST INDUSTRIAL MAINTENANCE SERVICES	100.00
125567	02/03/2017	LIZZETTE MEDINA	CRAWFORD DEC MAINTENANCE	100.00
125821	12/31/2016	LOGIC LAWN CARE	VILLAGE GREEN - DECEMBER MAINTENANCE	925.76

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125822	12/31/2016	LOGIC LAWN CARE	LANDSCAPE MAINTENANCE FOR VILLAGE HALL -	582.48
125945	01/18/2017	MARIN MARCHISH	BD Bond Refund	300.00
125703	01/13/2017	MARIO OVIEDO	BD Bond Refund	300.00
125560	01/06/2017	MARLENE IGEL	REFUND WATER	117.77
125694	01/13/2017	MAYA CONSTRUCTION	BD Bond Refund	250.00
125695	01/13/2017	MAYA CONSTRUCTION	BD Bond Refund	500.00
125737	01/13/2017	MAYA CONSTRUCTION	BD Bond Refund	500.00
125663	02/06/2017	MCMASTER CARR SUPPLY CO	VARIOUS COTTER PINS	54.21
125605	02/06/2017	MCMASTER CARR SUPPLY CO	SHEAR PIN SNOW BLOWER	14.43
125603	02/06/2017	MCMASTER CARR SUPPLY CO	CONNECT FITTINGS	57.72
125896	01/30/2017	MCMASTER CARR SUPPLY CO	HIGH STRENGTH SCREWS/NUTS	112.62
125665	02/06/2017	MEECHER'S CUSTOM	CUSHION REPAIRS #22	250.00
125795	02/09/2017	MENARDS MORTON GROVE	SUPPLIES	43.42
125796	02/09/2017	MENARDS MORTON GROVE	VH CLEANING SUPPLIES	11.46
125797	02/09/2017	MENARDS MORTON GROVE	SUPPLIES - FIRE 18	3.99
125798	02/09/2017	MENARDS MORTON GROVE	FOUNTAIN FILTERS	15.62
125785	02/09/2017	MENARDS MORTON GROVE	UTILITY HANGERS	107.14
125786	02/09/2017	MENARDS MORTON GROVE	SUPPLIES	47.19
125787	02/09/2017	MENARDS MORTON GROVE	NUTS/WASHERS - FIRE #18	5.68
125592	01/19/2017	MENARDS MORTON GROVE	WALL CLOCKS	39.98
125764	02/01/2017	MES-ILLINOIS	SURVIVOR WITHOUT CHARGER - ORANGE	517.72
125763	02/01/2017	MES-ILLINOIS	ADAPTERS	90.08
125743	01/19/2017	METROPOLITAN FIRE CHIEFS	MEMBERSHIP DUES	40.00
125383	01/02/2017	MICHAEL KANE	UNIFORM - GUN SAFE	99.99
125745	02/06/2017	MICHAEL KASPRZYK	SAFETY BOOTS REIMBURSEMENT	149.99
125494	01/27/2017	MICHAEL PRESTI	SAFETY BOOTS REIMBURSEMENT	219.98
125744	02/06/2017	MICHAEL ZLOTNIK	SAFETY BOOTS REIMBURSEMENT	355.00
125682	01/19/2017	MIDWEST COMMERCIAL FITNE	TRIP CHARGE FOR VISION CHECK ON TREADMILL	115.00
125812	02/03/2017	MIDWEST TECHNOLOGY SERVI	MONTHLY ON-SITE SERVICE - PRINTRONIX P700	60.00
125701	01/13/2017	MIKE CATALANO CEMENT WOR	BD Bond Refund	250.00
125726	01/13/2017	MIKE CATALANO CEMENT WOR	BD Bond Refund	250.00
125666	02/06/2017	MOBILE MINI INC	40' CONTAINER - FIRE #18	124.00
125667	02/06/2017	MONROE TRUCK EQUIPMENT	EQUIP PARTS #151	21.99
125669	02/06/2017	MONROE TRUCK EQUIPMENT	EQUIP PARTS #134A	56.62
125771	02/08/2017	MONROE TRUCK EQUIPMENT	PLOW EQUIPMENT	1,353.23
125897	01/23/2017	MONROE TRUCK EQUIPMENT	EQUIP PARTS - VARIOUS TRUCKS	505.87
125898	01/27/2017	MORTON GROVE AUTOMOTIVE	STARTER	225.00
125675	02/06/2017	MORTON GROVE AUTOMOTIVE	ALT/PARTS #111	295.00
125618	02/06/2017	MORTON GROVE AUTOMOTIVE	STARTER ETC	245.00
125556	01/28/2017	MUNICODE	ELECTRONIC CODE UPDATES	847.50
125557	01/28/2017	MUNICODE	ELECTRONIC CODE UPDATES	345.00
125899	01/23/2017	MYERS TIRE - CHICAGO #12	TIRE PATCHES	223.63
125541	01/16/2017	MYNOR CHANG	UNIFORM BOOTS	126.79
125664	01/26/2017	NCPERS GROUP LIFE INC	ADMIN FEE FOR ADDITIONAL INSURANCE ELECTE	1,424.00
125819	12/21/2016	NELS JOHNSON TREE EXPERT	REMOVAL OF DEAD ASH NEAR WALKWAY BETWEEN	245.00
125914	02/01/2017	NETWORKFLEET INC	MONTHLY DATA SERVICES	74.30
125627	02/06/2017	NETWORKFLEET INC	POWER HARNESS	13.48



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125523	01/15/2017	NICOR GAS	NICOR SERV. 11/15/16-12/15/16	4,852.83
125519	01/22/2017	NILES TOWNSHIP DISTRICT	INTERNET SERVICES	250.00
125582	02/03/2017	NILES TOWNSHIP INTERAGEN	MEMBERSHIP DUES FOR BETH LINDLEY	20.00
125674	02/20/2017	NORTH SHORE CTR FOR PERF	BARTENDER & PIANO PLAYER FEE FOR BUSINESS	672.60
125673	02/06/2017	NORTH SHORE UNIFORM SERV	UNIFORM ORDER E.PATTERSON	219.90
125525	01/16/2017	NORTHSHORE AHA TRAINING	HEARTSAVER CPR AED COM. CARDS	17.60
125590	01/22/2017	NORTHSHORE OMEGA	PREPLACEMENT EXAMS POLICE AND FIRE	1,284.00
125769	02/08/2017	O'LEARY'S CONTRCTRS EQPT	ROCK DRILL	1,305.00
125516	01/14/2017	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	39.73
125924	01/13/2017	OFFICE MAX CONTRACT INC	OFFICE SUPPLIES	173.05
125946	01/18/2017	OMERCAJIC ALMA & CABRERA	BD Bond Refund	300.00
125702	01/13/2017	OTIS ELEVATOR COMPANY	BD Bond Refund	300.00
125731	01/13/2017	PATRICIA M. WALL	BD Bond Refund	250.00
125676	02/06/2017	PATTEN INDUSTRIES INC	COUPLER - BACKHOE	225.56
125748	01/30/2017	PETER BAKER & SON CO	2016 NON ARTERIAL STREET RESURFACING PHAS	224,638.92
125814	01/30/2017	PETER BAKER & SON CO	2016 SKOKIE NON-ARTERIAL STREETS II	775,423.55
125633	01/19/2017	PETER PEYER	REIMBURSEMENT FOR FLIGHT TO NY - APA CONF	196.20
125856	01/11/2017	PETROLEUM TECHNOLOGIES E	PUMPS - LINE & LEAK DETECTOR TEST	595.00
125712	01/13/2017	PHAR SADIE LLC	BD Bond Refund	500.00
125713	01/13/2017	PHAR SADIE LLC	BD Bond Refund	3,500.00
125983	01/19/2017	PINNACLE DEVELOPMENT	BD Bond Refund	2,000.00
125490	11/07/2017	PIONEER PRESS	ANNUAL SUBSCRIPTION RENEWAL OF SKOKIE REV	30.16
125620	02/06/2017	PIRTEK O'HARE	MISC SUPPLIES	65.36
125900	01/30/2017	PIRTEK O'HARE	SHOP - HOSE ASSY/BRASS FITTINGS	24.63
125901	02/10/2017	POMP'S TIRE SERVICE INC	TIRES #113	479.66
125902	01/30/2017	POMP'S TIRE SERVICE INC	AMULANCE STOCK TIRES	467.76
125903	01/30/2017	POMP'S TIRE SERVICE INC	STOCK AMBULANCE TIRES	947.42
125677	02/06/2017	POMP'S TIRE SERVICE INC	TIRES #7	336.10
125849	01/23/2017	PRAMOD SHAH	FEBRUARY MISC.	150.00
125528	01/21/2017	PRAXAIR DISTRIBUTION INC	VIRTRA	63.00
125904	01/30/2017	PRECISE MRM LLC	DATA SERVICES	319.80
125678	02/06/2017	PRESTOX	PEST CONTROL	196.98
125679	02/06/2017	PRESTOX	PEST CONTROL	157.98
125621	02/06/2017	PRINOTH LLC	SPEED SENSOR	602.52
125513	01/27/2017	PROSAFETY INC	COLD SNAP GLOVES	44.71
125584	02/03/2017	QUANTUM COLOR	NEWSKOKIE DECEMBER EDITION	7,400.00
125577	01/03/2017	QUANTUM COLOR	NEWSKOKIE PRINTING	7,400.00
125882	01/20/2017	RACINE COUNTY LINE RIFLE	RANGE TRAINING	125.00
125738	01/13/2017	RANDY ALTMAYER	BD Bond Refund	300.00
125810	02/05/2017	RASTRAC	MONTHLY SERVICE - 3 UNITS	86.85
125505	01/27/2017	RED WING SHOE STORE	SAFETY BOOTS	152.99
125514	01/27/2017	RESCOR	REFRIGERATOR EQUIP PARTS - PD	744.38
125729	01/13/2017	RICK CHANG	BD Bond Refund	500.00
125947	01/18/2017	ROBERT AND LYNN HENRY	BD Bond Refund	250.00
125727	01/13/2017	ROBERT FRIEDMAN	BD Bond Refund	250.00
125862	01/20/2017	ROSE PEST CONTROL	ABATEMENT SERVICES	142.50
125860	01/20/2017	ROSE PEST CONTROL	ABATEMENT SERVICES	142.50

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125622	02/06/2017	RUSSO'S POWER EQUIPMENT	MISC EQUIPMENT	515.79
125880	01/27/2017	RYAN RECONNU	UNIFORM	132.00
125496	01/12/2017	SAE CUSTOMS INC	LIGHTS AND EQUIPMENT FOR DEPUTY CHIEFS CA	4,155.18
125636	01/19/2017	SAE CUSTOMS INC	MAGNETIC MIC HOLDER	125.84
125536	01/17/2017	SAMBORSKI MATTIS INC	PLAT OF DEDICATION OF OAKTON (4517)	250.00
125540	01/17/2017	SAMBORSKI MATTIS INC	PLAT OF DEDICATION OF HAMLIN, FROM TOUHY	250.00
125938	01/18/2017	SARGON DANKHA	BD Bond Refund	500.00
125820	02/08/2017	SEDGWICK CMS INC	UNEMPLOYMENT COMP ADMIN SERV DRAW DOWN	750.00
125554	01/22/2017	SELECT STAFFING	TEMPORARY STAFFING	683.68
125555	01/17/2017	SELECT STAFFING	TEMPORARY STAFFING FOR SOL MIRANDA	866.38
125807	01/17/2017	SELECT STAFFING	TEMPORARY STAFFING FOR SOL	495.07
125723	01/13/2017	SERA BENYAMIN	BD Bond Refund	250.00
125788	02/09/2017	SHARPER DOT PRINTING INC	PRINTING FEES	29.50
125789	02/09/2017	SHARPER DOT PRINTING INC	WATER/SEWER ATLAS PRINTINH FEES	375.00
125851	11/20/2016	SHARPER DOT PRINTING INC	COPY MAPS ON HI-RES PHOTO PAPER & MOUNTI	330.00
125790	02/09/2017	SHERWIN WILLIAMS CO	PAINT/SUPPLIES - VH	148.29
125578	01/30/2017	SKOKIE CHAMBER OF COMMER	3RD INSTALLMENT OF A TOTAL OF 3 PAYMENTS	1,000.00
125573	12/30/2016	SKOKIE PARK DISTRICT	GRANT FOR FESTIVAL OF CULTURES - 2016/17	7,000.00
125574	01/30/2017	SKOKIE PARK DISTRICT	GRANT FOR FIREWORKS - FOURTH OF JULY	21,750.00
125575	01/30/2017	SKOKIE PARK DISTRICT	BACKLOT BASH GRANT	12,000.00
125583	02/03/2017	SKOKIE VALLEY SYMPHONY O	DISBURSEMENT FOR 2016-17 FISCAL YEAR GRAN	6,145.45
125680	02/06/2017	SNAP-ON INDUSTRIAL	TOOLS	395.92
125681	02/06/2017	SNAP-ON INDUSTRIAL	TOOLS	32.63
125732	01/13/2017	SOULCYCLE INC	BD Bond Refund	1,000.00
125832	01/25/2017	SPLASHTOP INC	1 YEAR SUBSCRIPTION SPLASHTOP	432.00
125683	02/06/2017	SPRING ALIGN OF PALATINE	RAM ASSEMBLY/SEAL KIT #154AT	190.84
125623	02/06/2017	SPRING ALIGN OF PALATINE	BOSS MOLDED CUTTING	419.97
125684	02/06/2017	STANDARD EQUIPMENT COMPA	EQUIP PARTS #188A	272.28
125685	02/06/2017	STANDARD EQUIPMENT COMPA	EXPANSION PLUGS #188A	36.92
125625	02/06/2017	STANDARD INDUSTRIAL & AU	VALVE DISPENSING	127.55
125942	01/18/2017	STAR BUILDERS & REMODELE	BD Bond Refund	300.00
125591	01/30/2017	STEPHEN A LASER ASSOCIAT	PYSCH EXAMS PRE PLACEMENT	2,000.00
125587	01/15/2017	STEPHEN A LASER ASSOCIAT	PRE PLACEMENT ASSESSMENTS	1,575.00
125588	01/15/2017	STEPHEN A LASER ASSOCIAT	PRE-EMPLOYMENT SCREENING	2,850.00
125384	01/02/2017	STEVE NELSON	CIVILIAN CLOTHES	104.48
125705	01/13/2017	SUNFITTERS	BD Bond Refund	250.00
125850	02/10/2017	SUPERIOR INDUSTRIAL SUPP	ICE MELT	830.67
125852	01/27/2017	SUSAN REISBERG	TRAINING	275.00
125750	02/08/2017	THELEN MATERIALS LLC	COMPOST HAULING/RECYCLING	16,016.00
125751	02/08/2017	THELEN MATERIALS LLC	COMPOST HAULING	11,088.00
125752	02/15/2017	THELEN MATERIALS LLC	COMPOST HAULING/DISPOSAL	18,480.00
125753	02/08/2017	THELEN MATERIALS LLC	COMPOST HAULING/DISPOSAL	7,392.00
125754	02/08/2017	THELEN MATERIALS LLC	COMPOST HAULING/DISPOSAL	9,856.00
125891	01/31/2017	THOMSON REUTERS - WEST	PUBDATA	562.00
125844	02/03/2017	TLK MARKETING & SPORTS	WINTER HATS	510.00
125526	01/16/2017	TLK MARKETING & SPORTS	25 ADDL. NV BEANIE HATS	425.00
125527	01/22/2017	TLK MARKETING & SPORTS	UNIFORM - PATROL WINTER CAPS	425.00

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Invoice Ref#	Due Date	Vendor	Invoice Description	Amount
125539	01/29/2017	TREDROC TIRE/ANTIOCH 002	STOCK TIRES - RECAP	1,413.23
125626	02/06/2017	TREDROC TIRE/ANTIOCH 002	USED TRUCK TIRE	165.00
125686	02/06/2017	TREDROC TIRE/ANTIOCH 002	TIRE DISPOSAL	27.00
125842	01/20/2017	TREDROC TIRE/ANTIOCH 002	TRUCK TIRES #112	1,020.00
125905	01/31/2017	TREDROC TIRE/ANTIOCH 002	TIRE DISPOSAL	19.50
125910	01/30/2017	TREDROC TIRE/ANTIOCH 002	TIRE DISPOSAL	40.50
125911	01/30/2017	TREDROC TIRE/ANTIOCH 002	TIRE DISPOSAL	54.00
125912	01/30/2017	TREDROC TIRE/ANTIOCH 002	STOCK TIRES	465.26
125913	01/30/2017	TREDROC TIRE/ANTIOCH 002	STOCK TIRES	232.97
125606	01/09/2017	U S POSTMASTER	STAMP PURCHASE	376.00
125570	02/02/2017	UNIVERSITY OF ILLINOIS	2017 TRANSPORTATION & HIGHWAY ENGINEERING	130.00
125580	01/25/2017	UPS	DELIVERY SHIPPER NUMBER A885T1	33.60
125688	02/06/2017	UPS	SHIPPING	3.84
125791	02/09/2017	VERIZON WIRELESS	MONTHLY SERVICE CHARGES	76.02
125815	01/27/2017	VERIZON WIRELESS	PHONE SERVICE ACCOUNT #442005324-000	2,368.21
125818	02/06/2017	WAREHOUSE DIRECT	LAMINATOR FOR STAR PROGRAM	63.44
125792	02/09/2017	WAREHOUSE DIRECT	HOT CUPS	155.60
125793	02/09/2017	WAREHOUSE DIRECT	OFFICE SUPPLY	12.77
125804	01/20/2017	WAREHOUSE DIRECT	MISC OFFICE SUPPLIES	124.25
125568	01/28/2017	WAREHOUSE DIRECT	VARIOUS OFFICE SUPPLIES	4.49
125615	01/19/2017	WAREHOUSE DIRECT	RINSE AID-HIGH TEMP	131.80
125548	02/01/2017	WAREHOUSE DIRECT	PRINTING INK	165.31
125564	01/27/2017	WAREHOUSE DIRECT	VARIOUS OFFICE SUPPLIES	126.98
125501	01/12/2017	WATER RESOURCES INC	WATER METERS	15,420.00
125715	01/13/2017	WEISS PROPERTIES	BD Bond Refund	500.00
125717	01/13/2017	WENDY GORSKI	BD Bond Refund	250.00
125875	01/13/2017	WISCONSIN STATE LAB OF H	ANNUAL PROCESSING FEE	243.00
125631	01/19/2017	ZENGELER CLEANERS	DRYCLEANING OF FIRE CLOTHING	27.00
125594	01/13/2017	ZOLL MEDICAL CORPORATION	X-SERIES MONITOR/DEFBRILLATOR	29,323.11
			Total:	1,763,419.29