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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ABDULLAH KERRY ABDULLAH							
11142014	11/14/14	01	PEST CONTROL RECERT	01-05-8600-53110		12/31/14	70.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
VEOLIA Advanced Disposal-RM TSF- F4							
F40000029*365	12/31/14	01	48.98 TNS - SWEEPING DEBRIS	16-07-5600-54225	20141105	12/31/14	2,474.58
				DUMP FEES			
						INVOICE TOTAL:	2,474.58
						VENDOR TOTAL:	2,474.58
AIRONE AIR ONE EQUIPMENT, INC.							
20141198	01/16/15	01	4"x50' & 4"x100' HOSE	01-04-2400-56230	20150001	12/31/14	7,955.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	7,955.00
						VENDOR TOTAL:	7,955.00
APPRTREE APPROVED TREE CARE							
13329	12/23/14	01	TREE REMOVAL-2404 WING ST	01-07-3300-54640	20150020	12/31/14	425.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	425.00
						VENDOR TOTAL:	425.00
AVISYST AVI SYSTEMS INC							
42003603	12/31/14	01	AV ROOM UPGRADE RES# 14-R-114	25-25-7725-60006	20140916	12/31/14	15,731.94
				EQUIPMENT - IT			
						INVOICE TOTAL:	15,731.94
						VENDOR TOTAL:	15,731.94
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							

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ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
65029	12/29/14	01	(4) ANTIFREEZE/MP	14-07-3200-57280		12/31/14	57.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	57.40
						VENDOR TOTAL:	57.40
CANONBUS CANON SOLUTIONS AMERICA INC							
4014847760	12/31/14	01	DEC 2014-ADMIN COPIER	01-12-1350-54640		12/31/14	51.04
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	51.04
						VENDOR TOTAL:	51.04
CARQUEST CARQUEST AUTO PARTS							
2396-245098	12/22/14	01	(3) SEAL/T-339	14-07-3200-57280		12/31/14	10.11
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.11
2396-245225	12/26/14	01	STARTER,CORE CHARGE/C-183	14-07-3200-57280		12/31/14	140.71
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	140.71
2396-245313	12/29/14	01	FILTER/MP	14-07-3200-57280		12/31/14	4.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.10
						VENDOR TOTAL:	154.92
CHGOMETR CHICAGO METRO FIRE PREVENTION							
IN00091077	10/31/14	01	ANNUAL FIRE PUMP TEST/3600 KIR	33-07-3100-54610	20140314	12/31/14	600.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	600.00
IN00091078	10/31/14	01	ANNUAL FIRE PUMP TEST/3900 BER	33-07-3100-54610	20140314	12/31/14	625.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	625.00

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CHGOMETR CHICAGO METRO FIRE PREVENTION							
IN00091150	10/31/14	01	ANNUAL INSPECTION/FIRE ALRM	33-07-3100-54610	20140357	12/31/14	206.99
		02	3200 CENTRAL RD	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	206.99
IN00091151	10/31/14	01	ANNUAL INSPECTION/FIRE ALRM	33-07-3100-54610	20140357	12/31/14	231.99
		02	3111 MEADOW DR	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	231.99
IN00091152	10/31/14	01	ANNUAL INSPECTION/FIRE ALRM	33-07-3100-54610	20140357	12/31/14	366.99
		02	3600 KIRCHOFF RD	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	366.99
IN00091153	10/31/14	01	ANNUAL INSPECTION/FIRE ALRM	33-07-3100-54610	20140357	12/31/14	206.99
		02	2455 PLUM GROVE RD	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	206.99
IN00091167	10/31/14	01	ANNUAL INSPECTION/FIRE ALRM	33-07-3100-54610	20140357	12/31/14	366.99
		02	3900 BERDNICK ST	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	366.99
IN00093634	12/31/14	01	REPAIR FIRE PUMP & VALVE/PW	33-07-3100-54640	20141187	12/31/14	346.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	346.00
IN00093635	12/31/14	01	SRVC CALL-REPLACE 3 GAUGES/CH	33-07-3100-54640	20141182	12/31/14	574.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	574.00
						VENDOR TOTAL:	3,524.95

BURKEC CHRISTOPHER B. BURKE

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BURKEC	CHRISTOPHER B. BURKE						
119955	12/17/14	01	ENG SRV CENTR IMPRV RMNS14R94	61-07-4300-60080	20150023	12/31/14	236.45
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	236.45
						VENDOR TOTAL:	236.45
COMED1	COMED						
0015006050/DEC 2014	12/31/14	01	BARKER AVE PUMP	01-07-3000-54290		12/31/14	91.56
		02	12/2/14-1/6/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	91.56
0199113052/DEC 2014	12/31/14	01	PUMP STATION #1	20-07-3500-54290		12/31/14	1,370.38
		02	12/2/14-1/3/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	1,370.38
2720093016-12/14	12/31/14	01	MUSEUM 12/2014	01-10-1180-54290		12/31/14	67.85
				UTILITIES			
						INVOICE TOTAL:	67.85
2995013013/DEC 2014	12/31/14	01	JWP 6 PED LIGHTS	03-07-4100-54290		12/31/14	101.48
		02	11/26/14-1/3/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	101.48
5126139003/DEC 2014	12/31/14	01	GATEPARK	01-07-3000-54290		12/31/14	107.83
		02	11/26/14-14/3/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	107.83
						VENDOR TOTAL:	1,739.10
COMED3	COMED						
0407161031/DEC 2014	12/31/14	01	WATER FACILITIES	20-07-3500-54290		12/31/14	7,469.17
				UTILITIES			

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COMED3	COMED						
0407161031/DEC 2014	12/31/14	02	11/18/14-12/22/14		** COMMENT **	12/31/14	
						INVOICE TOTAL:	7,469.17
1659146023/DEC 2014	12/31/14	01	RENTAL ST LIGHTS UNMETERED	03-07-4100-54290		12/31/14	6,040.87
		02	6/5/14-1/7/15	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	6,040.87
						VENDOR TOTAL:	13,510.04
DLAND	D'LAND CONSTRUCTION LLC						
734	12/02/14	01	CONCRETE RESTORATION/DIG-UPS	20-07-3500-54640	20141122	12/31/14	4,100.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	4,100.00
						VENDOR TOTAL:	4,100.00
DAKOTA	DAKOTA SECURITY SYSTEMS INC						
51189	12/31/14	01	(1) PROGRAMMING OF ALARM/3100	33-07-3100-54610	20150016	12/31/14	224.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	224.00
51190	12/31/14	01	(1) PROGRAMMING OF ALARMS/PW	33-07-3100-54610	20150039	12/31/14	224.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	224.00
51191	12/31/14	01	(1) PROGRAMMING OF ALARMS/3200	33-07-3100-54610	20150039	12/31/14	224.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	224.00
						VENDOR TOTAL:	672.00
FELDER	DOUGLAS G FELDER PC						
10847/DEC 1, 2014	12/01/14	01	GRANT/REIM GLF WLKE LAN ACQU	61-07-4300-60040	20141189	12/31/14	1,720.00
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	1,720.00
						VENDOR TOTAL:	1,720.00

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EUROFINS EUROFINS EATON ANALYTICAL INC							
S227939	12/18/14	01	WATER SAMPLES-4TH QUARTER	20-07-3500-54610	20150004	12/31/14	355.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	355.00
S228251	12/23/14	01	WATER SAMPLES-4TH QUARTER	20-07-3500-54610	20150004	12/31/14	810.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	810.00
						VENDOR TOTAL:	1,165.00
FULTON FULTON TECHNOLOGIES, INC							
U-20150104	12/30/14	01	REPLCE WARNING SIGN TOLL14R107	04-03-2170-54640	20140907	12/31/14	24,575.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	24,575.00
						VENDOR TOTAL:	24,575.00
HARRIS HARRIS LOCAL GOVERNMENT							
XT00004785	12/31/14	01	MSI/SMART METERS	20-02-1200-54610		12/31/14	300.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
HDSUPPL HD SUPPLY WATERWORKS LTD							
D343725	12/12/14	01	(1)2"R2 METER 1000 GAL 17" LL	20-07-3500-60020	20140883	12/31/14	655.00
				IMPROVEMENTS NOT TO BUILDI			
		02	(100)BRONZE METER CONNECTION	20-07-3500-60020			850.00
				IMPROVEMENTS NOT TO BUILDI			
		03	(1000) 3 PLY REMOTE WIRE	20-07-3500-60020			220.00
				IMPROVEMENTS NOT TO BUILDI			
		04	(55) 3/4 METR TERM-SCREW	20-07-3500-60020			7,205.00
				IMPROVEMENTS NOT TO BUILDI			
		05	(108) MTR-SINGLE PORT TRANSMIT	20-07-3500-60020			12,960.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	21,890.00

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HDSUPPL HD SUPPLY WATERWORKS LTD							
D349782	12/23/14	01	TOUCH GUN REPAIRS/MAINT	20-07-3500-57280	20141134	12/31/14	435.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	435.00
D378108	12/23/14	01	(28) 3/4" ECR 100G METER	20-07-3500-60020	20140883	12/31/14	4,060.00
				IMPROVEMENTS NOT TO BUILDI			
		02	(216) METER-SINGLE PORT TRANSM	20-07-3500-60020			25,920.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	29,980.00
						VENDOR TOTAL:	52,305.00
HEALY HEALY ASPHALT CO LLC							
50333MB	12/29/14	01	7.3 TNS UPM/ST DEPT	61-07-4300-56220	20140627	12/31/14	920.93
				OPERATING SUPPLIES			
						INVOICE TOTAL:	920.93
						VENDOR TOTAL:	920.93
HEARTP HEART PRINTING							
51633	12/31/14	01	BUS LICENSE ENVELOPES	01-05-8000-54610		12/31/14	315.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	315.00
						VENDOR TOTAL:	315.00
HHI HHI INC.							
DECEMBER 24, 2014	12/24/14	01	REMOVE RAILS-PD GUN RANGE	33-07-3100-60010	20150017	12/31/14	875.00
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	875.00
						VENDOR TOTAL:	875.00
HYDROFL HYDRO FLOW PRODUCTS							
121376	12/08/14	01	HOSE MONSTER 2 1/2" FLUSHER	20-07-3500-56230	20150044	12/31/14	325.00
				SMALL TOOLS AND EQUIPMENT			

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HYDROFL HYDRO FLOW PRODUCTS							
121376	12/08/14	02	2 1/2" X 10' HOSE	20-07-3500-56230	20150044	12/31/14	65.00
				SMALL TOOLS AND EQUIPMENT			
		03	NOZZLE REDUCER-4 1/2"X2 1/2"NH	20-07-3500-56230			118.00
				SMALL TOOLS AND EQUIPMENT			
		04	HYDRANT FLUSHING OPERATIONS	20-07-3500-56230			89.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	597.00
						VENDOR TOTAL:	597.00
IRMA INTERGOVERNMENTAL RISK							
SALES0013881	12/31/14	01	DEC 2014 DEDUCTIBLE	23-02-1300-54140	20150014	12/31/14	2,897.59
				LIABILITY INSURANCE			
						INVOICE TOTAL:	2,897.59
						VENDOR TOTAL:	2,897.59
ITUABSOR ITU ABSORB TECH INC							
5941443	12/19/14	01	WEEKLY SERVICE	14-07-3200-56100		12/31/14	104.88
				UNIFORMS & CLOTHING			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			28.52
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/#303	14-07-3200-56100			28.48
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	161.88
5944394	12/29/14	01	WEEKLY TOWEL SERVICE	14-07-3200-56100		12/31/14	50.69
				UNIFORMS & CLOTHING			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			28.52
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/#303	14-07-3200-56100			28.28
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	107.49
						VENDOR TOTAL:	269.37

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KANEM KANE, MCKENNA AND ASSOCIATES							
12861A	12/31/14	01	GOLF RD TIF	01-12-1350-54612 CITY ATTORNEY		12/31/14	2,337.50
						INVOICE TOTAL:	2,337.50
						VENDOR TOTAL:	2,337.50
KRUMSTOK BARRY KRUMSTOK							
DEC 2014	12/31/14	01	DEC 2014-MILEAGE	01-01-1130-54250 TRAVEL AND LODGING		12/31/14	112.00
						INVOICE TOTAL:	112.00
						VENDOR TOTAL:	112.00
LEEAUTO LEE AUTO PARTS							
410-335551	12/22/14	01	(2) WIPER BLADES/FD611	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		12/31/14	25.58
						INVOICE TOTAL:	25.58
						VENDOR TOTAL:	25.58
LOGSDON LOGSDON OFFICE SUPPLY							
0929531-001	12/30/14	01	OFFICE SUPPLIES/PW ADMIN	01-07-3000-56210 OFFICE SUPPLIES		12/31/14	27.49
						INVOICE TOTAL:	27.49
						VENDOR TOTAL:	27.49
MALLON DK MALLON							
3/18/4917	12/31/14	01	DEC 2014-RETAIL CONSLT 14-R-05	01-05-8655-54610 PROFESSIONAL SERVICES	20140070	12/31/14	1,200.00
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
MEADE MEADE ELECTRIC COMPANY, INC.							

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MEADE MEADE ELECTRIC COMPANY, INC.							
667772	12/31/14	01	DEC 2014 TRAF SIG MAINTENANCE	03-07-4100-54640	20140130	12/31/14	1,431.00
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	1,431.00
667876	12/29/14	01	RESET-NEW PRKNG LOT LITE/PW	33-07-3100-54640	20150029	12/31/14	1,385.30
			OUTSIDE REPAIR & MAINTENAN				
						INVOICE TOTAL:	1,385.30
						VENDOR TOTAL:	2,816.30
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1053774	12/13/14	01	SAFETY LANE TEST/(3) CIYT VEH	14-07-3200-54610		12/31/14	76.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	76.00
1053817	12/20/14	01	SAFETY LANE TEST/(3) CIYT VEH	14-07-3200-54610		12/31/14	76.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	76.00
1053842	12/27/14	01	SAFETY LANE TEST/CITY VEH	14-07-3200-54610		12/31/14	26.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	26.00
						VENDOR TOTAL:	178.00
MINPRESS MINUTEMAN PRESS							
33646	11/19/14	01	PW ENVELOPES 2,500/PW	01-07-3000-54270		12/31/14	249.95
			PRINTING AND DUPLICATING				
						INVOICE TOTAL:	249.95
						VENDOR TOTAL:	249.95
MUNIGIS MUNICIPAL GIS PARTNERS INC							
2409	12/31/14	01	GIS PROFESSIONAL SRV 14R118	20-07-5000-54610	20141032	12/31/14	6,330.00
			PROFESSIONAL SERVICES				

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MUNIGIS MUNICIPAL GIS PARTNERS INC							
2409	12/31/14	02	GIS PROFESSIONAL SRV 14R118	20-07-5100-54610	20141032	12/31/14	1,340.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	7,670.00
						VENDOR TOTAL:	7,670.00
NATPWRRD NATIONAL POWER RODDING							
45496	12/31/14	01	SAN SWR & STRM SWR REHAB14R111	20-07-5000-60020	20140949	12/31/14	17,345.71
				IMPROVEMENTS NOT TO BUILDI			
		02	SAN SWR & STRM SWR REHAB14R111	20-07-5100-60020			9,930.75
				IMPROVEMENTS NOT TO BUILDI			
		03	INVERT/BENCH RESTORATION14R111	20-07-5100-60020			2,408.54
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	29,685.00
						VENDOR TOTAL:	29,685.00
NICOR5 NICOR							
29166600006/DEC 2014	12/29/14	01	WELL HOUSE #1	20-07-3500-54290		12/31/14	73.54
		02	11/25/14-12/26/14	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	73.54
44887400008/DEC 2014	12/30/14	01	STORAGE BINS	01-07-3000-54290		12/31/14	333.48
		02	11/25/14-12/29/14	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	333.48
60695400006/DEC 2014	12/29/14	01	RM COMBINED FACILITY	01-07-3000-54290		12/31/14	3,810.04
		02	11/25/14-12/29/14	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	3,810.04
66636600000/DEC 2014	12/30/14	01	PUMP HOUSE #5	20-07-3500-54290		12/31/14	275.90
				UTILITIES			

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NICOR5	NICOR						
66636600000/DEC	2014 12/30/14	02	11/25/14-12/29/14		** COMMENT **	12/31/14	
						INVOICE TOTAL:	275.90
67956600000/DEC	2014 12/31/14	01	FD #15	01-07-3000-54290		12/31/14	600.40
		02	11/26/14-12/30/14	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	600.40
70255600002/DEC	2014 12/30/14	01	PUMP HOUSE #1	20-07-3500-54290		12/31/14	186.60
		02	11/25/14-12/29/14	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	186.60
						VENDOR TOTAL:	5,279.96
NIPSTA	NIPSTA						
13408	01/16/15	01	FO1-TACTICS & STRATEGY-DWYER	01-04-2400-53110	20150010	12/31/14	450.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
NORTHERN NORTHERN CONTRACTING, INC.							
5663	12/17/14	01	REPAIR-GUARDRAIL/W FRONT BROOK	61-07-4300-54640	20141096	12/31/14	2,180.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,180.00
						VENDOR TOTAL:	2,180.00
NWCOMH	NORTHWEST COMMUNITY HOSPITAL						
12/2014	12/31/14	01	NEW HIRE PHYSICALS/OFFICERS	01-10-2900-54610	20150041	12/31/14	787.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	787.00
2498	12/11/14	01	DRUG SCREEN/NEW EMPLOYEE	01-07-3000-53090		12/31/14	36.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	36.00

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NWCOMH NORTHWEST COMMUNITY HOSPITAL							
2526	12/06/14	01	NEW HIRE EXAM SULLIVAN	01-01-1130-54610		12/31/14	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	923.00
OOMSJAME JAMES OOMS							
11122014	01/12/14	01	REIMB-BOOTS	01-05-8600-56100		12/31/14	84.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	84.99
						VENDOR TOTAL:	84.99
PADDOCK5 PADDOCK PUBLICATIONS							
T4393679	12/17/14	01	2015 COUNCIL MEETINGS	01-01-1140-54260		12/31/14	224.25
				ADVERTISING			
						INVOICE TOTAL:	224.25
						VENDOR TOTAL:	224.25
PAPEANG PAPE, ANGIE							
12012014	12/01/14	01	ID NETWORKS SUPPORT	01-03-2140-54300		12/31/14	231.25
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	231.25
						VENDOR TOTAL:	231.25
PATNICK PATNICK CONSTRUCTION INC							
2 (FINAL)	11/24/14	02	WTR INSTALL SQU APLO MEA 14R42	20-07-3500-60020	20140440	12/31/14	92,624.80
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	92,624.80
						VENDOR TOTAL:	92,624.80
PLOTE PLOTE CONSTRUCTION INC							

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PLOTE PLOTE CONSTRUCTION INC							
140390.03	12/09/14	01	PVEMENT RESUR ROHL/INDU14R99	61-07-4300-60040	20140880	12/31/14	15,431.76
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	15,431.76
						VENDOR TOTAL:	15,431.76
POLACHAP POLACH APPRAISAL GROUP INC							
14053	12/15/14	01	GRNT REIMB/GLF N WLKE LAN ACQU	61-07-4300-60040	20150022	12/31/14	3,550.00
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	3,550.00
						VENDOR TOTAL:	3,550.00
PRESIDIO PRESIDIO NETWORKED SOLUTIONS							
54503801	12/31/14	01	EXC SRVR PROJ HW & SVC 14R123	25-25-7725-60006	20141034	12/31/14	910.00
				EQUIPMENT - IT			
						INVOICE TOTAL:	910.00
54510027	12/31/14	01	EXC SRVR PROJ HW & SVC 14R123	25-25-7725-60006	20141034	12/31/14	1,762.50
				EQUIPMENT - IT			
						INVOICE TOTAL:	1,762.50
						VENDOR TOTAL:	2,672.50
QTSIGN QT SIGN INC							
13024	12/23/14	01	ENTRY SIGN ON WILKE RD	61-07-4300-60020	20140953	12/31/14	7,391.72
				IMPROVEMENTS NOT TO BUILDI			
		02	REMOVE OLD ENTRY SIGN&INSTALL	61-07-4300-60020			1,568.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	8,959.72
						VENDOR TOTAL:	8,959.72
REGNLTRK REGIONAL TRUCK EQUIPMENT							
193205	12/29/14	01	WEATHER GUARD TOOL BOX/ST DEPT	01-07-3300-56230	20150012	12/31/14	534.65
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	534.65
						VENDOR TOTAL:	534.65

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RJNGROUP RJN GROUP, INC.							
02-PRJ #11265001	12/31/14	01	CEN RD SAN SWR-RES # 14-R-109	20-07-5000-60070	20140895	12/31/14	1,985.00
				WATERWORKS / SEWERWORKS			
						INVOICE TOTAL:	1,985.00
03-PRJ #11280900	12/31/14	01	SAN SWR REHABILITATION 14-R-88	20-07-5000-60020	20140815	12/31/14	17,665.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	17,665.00
						VENDOR TOTAL:	19,650.00
SIEVERT SIEVERT ELECTRIC COMPANY							
66435	12/22/14	01	3 TN & 1 TN CHAIN HOIST/MP	14-07-3200-54610	20150019	12/31/14	282.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	282.00
						VENDOR TOTAL:	282.00
SPR323 SPRINT							
323954121-145/PW	12/31/14	01	PW MOBIL PHONES/WTR & SWR	20-07-3500-54300		12/31/14	416.04
				TELECOMMUNICATIONS			
		02	PW MOBIL PHONES/ST	01-07-3300-54300			88.76
				TELECOMMUNICATIONS			
		03	PW MOBIL PHONES/MP	14-07-3200-54300			27.76
				TELECOMMUNICATIONS			
		04	PW MOBIL PHONES/ADMIN	01-07-3000-54300			172.08
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	704.64
						VENDOR TOTAL:	704.64
STANDEQ STANDARD EQUIPMENT							
C98506	12/09/14	01	BLOWER WHEEL,BLOWER MTR/T-336	14-07-3200-57280		12/31/14	92.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	92.46

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STANDEQ STANDARD EQUIPMENT							
C98578	12/09/14	01	BLOWER WHEEL/T-336	14-07-3200-57280		12/31/14	26.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	26.66
						VENDOR TOTAL:	119.12
STANIND STANDARD INDUSTRIAL & AUTO							
INV-8302	12/11/14	01	INSPECT VEHICLE LIFTS/MP	14-07-3200-54610	20150002	12/31/14	483.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	483.00
						VENDOR TOTAL:	483.00
STORINO STORINO, RAMELLO & DURKIN							
12/2014	12/31/14	01	DEC 2014-GENERAL MATTERS	01-12-1350-54612	20150015	12/31/14	19,073.02
				CITY ATTORNEY			
		02	DEC 2014-RETAINER	01-12-1350-54612			2,875.00
				CITY ATTORNEY			
		03	DEC 2014-ADJUDICATION	01-01-1175-54613			1,781.62
				CITY PROSECUTOR			
						INVOICE TOTAL:	23,729.64
						VENDOR TOTAL:	23,729.64
STRAND STRAND ASSOCIATES							
0108857	12/31/14	01	ENG SRVC ADAMS WTRMAIN14-R-141	20-07-3500-60020	20141198	12/31/14	1,997.49
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,997.49
0109213	12/31/14	01	ENG SRVC DUPONT AVE 14-R-140	20-07-3500-60020	20141197	12/31/14	2,569.07
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,569.07
						VENDOR TOTAL:	4,566.56
SUBLABI SUBURBAN LABORATORIES, INC.							

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SUBLABI SUBURBAN LABORATORIES, INC.							
119013	12/30/14	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20140411	12/31/14	361.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	361.00
						VENDOR TOTAL:	361.00
THOMPST THOMAS A THOMPSON							
237 OCT 2014	11/12/14	01	OCT 2014 HANDYMAN HOURS	01-05-8000-54611		12/31/14	175.00
				OTHER SERVICES			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
TRAFFIC TRAFFIC CONTROL CORPORATION							
81809	12/30/14	01	STREET LITE REPAIRS-APOLLO DR	03-07-4100-54640	20150021	12/31/14	1,710.00
				OUTSIDE REPAIR AND MAINTEN			
		02	SHIPPING	03-07-4100-54640			250.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,960.00
						VENDOR TOTAL:	1,960.00
VILLAH VILLAGE OF ARLINGTON HEIGHTS							
67594	12/31/14	01	TRAF LITE MAINT/CAMP&WILKE RD	03-07-4100-54610		12/31/14	70.87
				PROFESSIONAL SERVICES			
		02	OCT 1 - DEC 31, 201	** COMMENT **			
						INVOICE TOTAL:	70.87
						VENDOR TOTAL:	70.87
WHITEWAY WHITE WAY SIGN & MAINTENANCE							
CD2008098361	12/16/14	02	DEC 2014-ELECTRONIC SIGN/CH	33-07-3100-54640	20140013	12/31/14	320.88
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	320.88
						VENDOR TOTAL:	320.88
						TOTAL ALL INVOICES:	366,513.72

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