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City of Rolling Meadows **WARRANT - 3/24/15 - CITY EXPENSES**  
 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
3M TRAFF 3M STH7710							
TP29601	03/11/15	01	(4)SIGN MATERIALS/SIGN SHOP	61-07-4300-56220 OPERATING SUPPLIES	20150237	03/24/15	1,912.52
						INVOICE TOTAL:	1,912.52
TP29602	03/11/15	01	(2)SIGN MATERIALS/SIGN SHOP	61-07-4300-56220 OPERATING SUPPLIES	20150237	03/24/15	1,125.00
						INVOICE TOTAL:	1,125.00
						VENDOR TOTAL:	3,037.52
A STARS1 A STARS & STRIPES FLAG COMPANY							
16061	02/27/15	01	LIGHT POST BANNERS	08-00-0000-26050 ESCROW - LIGHT POST BANNER		03/24/15	6,767.00
		02	100% REIMB-COMPANY OR PERSON	** COMMENT **			
		03	WHO PURCHASED BANNER	** COMMENT **			
						INVOICE TOTAL:	6,767.00
16072	03/05/15	01	LIGHT POST BANNERS	08-00-0000-26050 ESCROW - LIGHT POST BANNER		03/24/15	121.70
		02	100% REIMB-COMPANY OR PERSON	** COMMENT **			
		03	WHO PURCHASED BANNER	** COMMENT **			
						INVOICE TOTAL:	121.70
						VENDOR TOTAL:	6,888.70
ADVANCE ADVANCE ENGINE REBUILDERS							
30217	02/26/15	01	(4)ASSORTMENT OF VALVES/PLOWS	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL	20150256	03/24/15	310.88
						INVOICE TOTAL:	310.88
						VENDOR TOTAL:	310.88
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
T40001727225	02/28/15	01	FEB 2015 RECYCLING CHARGES	16-07-5600-54615 RECYCLING PROGRAM	20150180	03/24/15	21,791.38

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VEOLIA	ADVANCED DISPOSAL RM TSF- F4						
T40001727225	02/28/15	02	2/1/15-2/28/15		** COMMENT **	20150180 03/24/15	
						INVOICE TOTAL:	21,791.38
						VENDOR TOTAL:	21,791.38
AETNA	AETNA TRUCK PARTS INC.						
573931	02/24/15	01	(3) BRACKET/MP	14-07-3200-57280		03/24/15	83.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	83.76
573943	02/25/15	01	(2) BRAKE ROTOR/MP	14-07-3200-57280		03/24/15	161.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	161.86
573951	02/25/15	01	(1) SWITCH/MP	14-07-3200-57280		03/24/15	8.57
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.57
573952	02/25/15	01	(10) FITTINGS/MP	14-07-3200-57280		03/24/15	12.04
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.04
573953	02/25/15	01	(1) WRENCH/MP	14-07-3200-56230		03/24/15	45.00
				SMALL TOOLS AND EQUIPMENT			
		02	(11) FILTERS,LIGHT/MP	14-07-3200-57280			199.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	244.45
573954	02/25/15	01	(9) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		03/24/15	242.63
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	242.63
574106	02/28/15	01	(4) FILTERS/MP	14-07-3200-57280		03/24/15	12.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.76

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AETNA	AETNA TRUCK PARTS INC.						
574107	03/13/15	01	(2) SWITCH/MP	14-07-3200-57280		03/24/15	8.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.76
574569	03/11/15	01	(12)ASSORTMENT OF FILTER/LITE	14-07-3200-57280		03/24/15	63.22
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	63.22
574570	03/11/15	01	(20) WIPER BLADES/MP	14-07-3200-57280		03/24/15	137.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	137.60
						VENDOR TOTAL:	975.65
AIRONE	AIR ONE EQUIPMENT, INC.						
101951	03/09/15	01	VP FUEL 8 QUARTS	01-04-2400-56220		03/24/15	42.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
AIRGAS	AIRGAS NORTH CENTRAL						
9036709320	03/12/15	01	5 CL OXYGEN	01-04-2400-56220	20150249	03/24/15	412.64
				OPERATING SUPPLIES			
						INVOICE TOTAL:	412.64
						VENDOR TOTAL:	412.64
ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
109754	03/04/15	01	REPAIRS/RM162	14-07-3200-54640	20150220	03/24/15	3,011.31
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	3,011.31
						VENDOR TOTAL:	3,011.31
AMALGA	AMALGAMATED BANK OF CHICAGO						

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AMALGA	AMALGAMATED BANK OF CHICAGO						
03012015	03/01/15	01	2013 BOND AGENT FEE	37-05-8655-54211		03/24/15	475.00
				PAYING AGENT FEE			
						INVOICE TOTAL:	475.00
						VENDOR TOTAL:	475.00
ANDEREL	ANDERSON ELEVATOR						
163452	03/01/15	01	MARCH 2015 ELEVATOR INSPEC/CH	33-07-3100-54610	20150024	03/24/15	376.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
ANDRES	ANDRES MEDICAL BILLING LTD						
134960	03/09/15	01	FEB 2015 CHARGES	01-12-1350-54610	20150257	03/24/15	2,074.21
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,074.21
						VENDOR TOTAL:	2,074.21
ASSTS	ASSOCIATED TECHNICAL SERVICES						
25933	02/20/15	01	MAIN LINE LEAK/BREAK	20-07-3500-54610	20150228	03/24/15	395.00
				PROFESSIONAL SERVICES			
		02	SERVICE LINE LEAK	20-07-3500-54610			395.00
				PROFESSIONAL SERVICES			
		03	MAIN LINE GATE VALVE LEAK	20-07-3500-54610			100.00
				PROFESSIONAL SERVICES			
		04	FIRE HYDRANT LEAKS	20-07-3500-54610			400.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,290.00
						VENDOR TOTAL:	1,290.00
ATLAS	ATLAS BOBCAT LLC						
B61804-CREDIT	12/11/12	01	CREDIT(4) FILTERS/MP	14-07-3200-57280		03/24/15	-141.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-141.44

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ATLAS	ATLAS BOBCAT LLC						
BM5574	03/02/15	01	OIL CAP,FILTER/T-383 BOBCAT	14-07-3200-57280		03/24/15	45.91
			REPAIR & MAINTENANCE SUPPL				
		02	ASSORTMENT OF FILTERS/MP	14-07-3200-57280			155.65
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	201.56
BM5575	03/02/15	01	OIL CAP,FILTER/T383 BOBCAT	14-07-3200-57280		03/24/15	45.91
			REPAIR & MAINTENANCE SUPPL				
		02	ASSORTMENT OF FILTERS/MP	14-07-3200-57280			155.65
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	201.56
						VENDOR TOTAL:	261.68
AUTOMAT	AUTOMATION ENGINEERING LTD.						
3414	03/12/15	01	INSTAL CELL/AMP SCADA WATER	20-07-3500-60020	20150171	03/24/15	2,115.00
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	2,115.00
						VENDOR TOTAL:	2,115.00
AVISYST	AVI SYSTEMS INC						
42003604	03/16/15	01	AV ROOM UPGRADE RES# 14-R-114	25-25-7725-60006	20140916	03/24/15	20,140.56
			EQUIPMENT - IT				
						INVOICE TOTAL:	20,140.56
						VENDOR TOTAL:	20,140.56
BAWDEN	BRETT J. BAWDEN						
REIM 012215	01/23/15	01	SUPPLIES	01-03-2130-56100		03/24/15	54.99
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	54.99
						VENDOR TOTAL:	54.99
ROHRMAN	BOB ROHRMAN'S SCHAUMBURG FORD						

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ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
66237	02/27/15	01	HINGE ASSY/C-184	14-07-3200-57280		03/24/15	66.74
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	66.74
						VENDOR TOTAL:	66.74
CALLONE CALL ONE							
MAR 2015	03/15/15	01	MAR 2015-CITY OVERHEAD	01-12-1350-54300		03/24/15	1,460.00
		02	MAR 2015-911	04-03-2170-54300			389.83
		03	MAR 2015-POLICE	01-12-1350-54300			64.38
		04	MAR 2015-FIRE	01-12-1350-54300			1,362.91
		05	MAR 2015-IT	01-12-1350-54300			55.00
		06	MAR 2015-MUSEUM	01-10-1180-54300			49.92
		07	MAR 2015-PUBLIC WORKS	20-07-3500-54300			9,106.32
		08	MAR 2015-PUBLIC WORKS	01-12-1350-54300			2,223.56
		09	MAR 2015-IT PORT OVER	01-06-1500-54640			450.81
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	15,162.73
						VENDOR TOTAL:	15,162.73
CASELOTS CASE LOTS							
003623	02/06/15	01	JSP32-32OZ SPRAY BOTTLE	33-07-3100-56220	20150119	03/24/15	58.56
				OPERATING SUPPLIES			
		02	JW30A-AJAX POWERED CLEANSER	33-07-3100-56220			69.98
				OPERATING SUPPLIES			

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CASELOTS	CASE	LOTS					
003623	02/06/15	03	LREC74278-LYSOL TOILET BOWEL	33-07-3100-56220	20150119	03/24/15	79.60
				OPERATING SUPPLIES			
		04	JLT-TIDE LIQUID 50OZ LAUNDRY	33-07-3100-56220			211.60
				OPERATING SUPPLIES			
		05	AX41041-X80 WIPES	33-07-3100-56220			43.70
				OPERATING SUPPLIES			
						INVOICE TOTAL:	463.44
003638	02/09/15	01	LBWK 136-60" metal tip handles	33-07-3100-56220	20150130	03/24/15	35.40
				OPERATING SUPPLIES			
		02	BWK8410 - vehicle brush	33-07-3100-56220			144.00
				OPERATING SUPPLIES			
		03	AE1G - 1 ply toilet paper	33-07-3100-56220			488.50
				OPERATING SUPPLIES			
		04	BWK6150 - 2 ply toilet paper 9	33-07-3100-56220			389.90
				OPERATING SUPPLIES			
		05	49500-prime source c fold	33-07-3100-56220			947.50
				OPERATING SUPPLIES			
		06	PAD196-med duty scouring pad	33-07-3100-56220			29.70
				OPERATING SUPPLIES			
		07	LMCO9489-scotch brite blue	33-07-3100-56220			149.80
				OPERATING SUPPLIES			
		08	LRECC74352-lysol complete 4 in	33-07-3100-56220			202.80
				OPERATING SUPPLIES			
		09	JXB5-5 gal balance ec floor	33-07-3100-56220			159.80
				OPERATING SUPPLIES			
		10	JQ1-window cleaner	33-07-3100-56220			57.70
				OPERATING SUPPLIES			
		11	CPC49860-ajax liquid dish soap	33-07-3100-56220			270.80
				OPERATING SUPPLIES			
		12	14013-40x46 can liners(100c/s)	33-07-3100-56220			390.00
				OPERATING SUPPLIES			
		13	116-24x32-plastic bags(500/cs)	33-07-3100-56220			339.00
				OPERATING SUPPLIES			

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CASELOTS CASE LOTS							
003638	02/09/15	14	LAMRA213-12-LZ-air fresher	33-07-3100-56220	20150130	03/24/15	179.70
				OPERATING SUPPLIES			
		15	PGC 41759-cascade dish washer	33-07-3100-56220			179.40
				OPERATING SUPPLIES			
		16	LPGC40148-cascade liquid	33-07-3100-56220			295.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4,259.20
003735	02/12/15	01	(6 CS) ORANGE HAND CLEANER/B&G	33-07-3100-56220		03/24/15	56.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	56.90
						VENDOR TOTAL:	4,779.54
CHGOMETR CHICAGO METRO FIRE PREVENTION							
IN00099016	02/28/15	01	SRVC CALL-REPACK FIRE PUMP/PW	33-07-3100-54640	20150066	03/24/15	1,211.77
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	1,211.77
						VENDOR TOTAL:	1,211.77
CHIPARTS CHICAGO PARTS & SOUND							
655491	02/23/15	01	(1) PUMP ASY- WATER/MP	14-07-3200-57280		03/24/15	73.23
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	73.23
						VENDOR TOTAL:	73.23
BURKEC CHRISTOPHER B. BURKE							
121001	03/04/15	01	ENG SRVC ROHLW&INDUS 14-R-71	61-07-4300-60040	20140855	03/24/15	2,592.20
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	2,592.20
121007	03/05/15	01	ENG SRVC-SLT CRK BKPATH13R121	61-07-4300-60040	20140446	03/24/15	3,260.91
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	3,260.91

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BURKEC	CHRISTOPHER B. BURKE						
121008	03/05/15	01	GOLF RD PEDESTRIAN SIGNAL14R72	61-07-4300-60040 CAPITAL - GRANT/REIMB	20141009	03/24/15	6,305.16
						INVOICE TOTAL:	6,305.16
121009	03/05/15	01	ENG SRV BARKER AV SLT CRK14R55	61-07-4300-60020 IMPROVEMENTS NOT TO BUILDI	20140543	03/24/15	3,891.35
						INVOICE TOTAL:	3,891.35
121194	03/09/15	01	ENG SRVC GOLF/NEW WILKE14R60	61-07-4300-60040 CAPITAL - GRANT/REIMB	20140563	03/24/15	1,703.34
						INVOICE TOTAL:	1,703.34
						VENDOR TOTAL:	17,752.96
CITYRM	CITY OF ROLLING MEADOWS						
MAR 2015	03/16/15	01	MAR 2015-OLD PW BUILDING	01-07-3000-54290 UTILITIES		03/24/15	213.50
		02	MAR 2015-PUBLIC WORKS	01-07-3000-54290 UTILITIES			389.20
		03	MAR 2015-MUSEUM	01-10-1180-54290 UTILITIES			6.90
		04	MAR 2015-CITY HALL	01-07-3000-54290 UTILITIES			2,382.10
		05	MAR 2015-FIRE STN 15	01-07-3000-54290 UTILITIES			256.47
		06	MAR 2015-WOODS PARK WEST	01-07-3000-54290 UTILITIES			3.00
		07	MAR 2015-FIRE STN 16	01-07-3000-54290 UTILITIES			251.98
						INVOICE TOTAL:	3,503.15
						VENDOR TOTAL:	3,503.15
COMCAST	COMCAST						
8771 030115-033115	02/22/15	01	CABLE SERVICE	04-03-2170-54300 TELECOMMUNICATIONS		03/24/15	51.65
						INVOICE TOTAL:	51.65
						VENDOR TOTAL:	51.65

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COMED1	COMED						
0015006050/FEB 2015	03/04/15	01	BARKER AVE PUMP	01-07-3000-54290		03/24/15	68.70
		02	2/5/15-3/3/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	68.70
0141163000/FEB 2015	02/24/15	01	JWP WEST	03-07-4100-54290		03/24/15	48.79
		02	1/23/15-2/23/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	48.79
0199113052/FEB 2015	03/06/15	01	PUMP STATION #1	20-07-3500-54290		03/24/15	1,454.79
		02	2/5/15-3/6/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	1,454.79
2720093016 MAR 2015	03/13/15	01	MAR 2015-MUSEUM	01-10-1180-54290		03/24/15	61.24
				UTILITIES			
						INVOICE TOTAL:	61.24
2995013013/FEB 2015	03/05/15	01	JWP 6 PED LIGHTS	03-07-4100-54290		03/24/15	96.48
		02	2/3/15-3/4/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	96.48
5126139003/FEB 2015	03/06/15	01	GATEWAY PARK	01-07-3000-54290		03/24/15	74.29
		02	1/31/15-3/5/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	74.29
						VENDOR TOTAL:	1,804.29
-----							
COMED3	COMED						
0407161031/FEB 2015	03/06/15	01	WATER FACILITIES	20-07-3500-54290		03/24/15	10,045.26
				UTILITIES			

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COMED3	COMED						
0407161031/FEB 2015	03/06/15	02	1/24/15-2/24/15			03/24/15	
				** COMMENT **		INVOICE TOTAL:	10,045.26
1659146023 FEB 2015	03/10/15	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		03/24/15	6,183.59
		02	2/6/15-3/9/15	UTILITIES			
				** COMMENT **		INVOICE TOTAL:	6,183.59
						VENDOR TOTAL:	16,228.85
CONRAD	CONRAD POLYGRAPH INC						
1602	03/02/15	01	NEW HIRE POLYS	01-10-2900-54610	20150260	03/24/15	960.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	960.00
						VENDOR TOTAL:	960.00
CCSHERIF	COOK COUNTY SHERIFF						
2014-007	03/03/15	01	SWAP SERVICE FOR 2014	16-07-5600-54611	20150275	03/24/15	1,000.00
				OTHER SERVICES			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
CREEKSP	CREEKSIDE PRINTING						
02271505	02/27/15	01	UTILITY BILL RETURN ENVELOPES	20-02-1200-54610	20150289	03/24/15	986.48
				PROFESSIONAL SERVICES			
		02	UTILITY BILL RETURN ENVELOPES	16-02-1200-54610			278.24
				PROFESSIONAL SERVICES			
		03	YEAR SUPPLY OF STOCK	** COMMENT **			
						INVOICE TOTAL:	1,264.72
02271508	02/27/15	01	MAR/APR 2015 NEWS & VIEWS	01-01-1160-54270		03/24/15	1,409.74
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	1,409.74

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-----							
CREEKSP	CREEKSIDE PRINTING						
02271510	02/27/15	01	FEB 2015 UTILITY BILLS	20-02-1200-54610		03/24/15	448.50
		02	FEB 2015 UTILITY BILLS	16-02-1200-54610			126.50
				PROFESSIONAL SERVICES			
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	575.00
02271511	02/27/15	01	UTILITY BILL WINDOW ENVELOPES	20-02-1200-54270	20150288	03/24/15	1,368.41
		02	UTILITY BILL WINDOW ENVELOPES	16-02-1200-54270			480.79
		03	YEAR SUPPLY OF STOCK				
				** COMMENT **			
						INVOICE TOTAL:	1,849.20
03031503	03/03/15	01	UTILITY BILL INVOICES-STOCK	20-02-1200-54610	20150290	03/24/15	1,227.20
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,227.20
						VENDOR TOTAL:	6,325.86
CRYSTAL	CRYSTAL MAINTENANCE SERVICE						
22623	01/15/15	01	CLEANING SERVICE/CH, PD, & PW	33-07-3100-54920	20150107	03/24/15	3,070.00
		02	FEB 1, 2015 TO MARCH 1, 2015				
				CLEANING SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	3,070.00
						VENDOR TOTAL:	3,070.00
CUMBER	CUMBERLAND SERVICENTER INC.						
37535	02/23/15	01	(1) RADIO/MP	14-07-3200-57280	20150265	03/24/15	261.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	261.00
						VENDOR TOTAL:	261.00
DAKOTA	DAKOTA SECURITY SYSTEMS INC						

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-----							
DAKOTA	DAKOTA SECURITY SYSTEMS INC						
51685	02/26/15	01	RM MUSEUM ENVIRO ALERT SYSYTEM	33-07-3100-54640	20150065	03/24/15	1,260.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	1,260.00
						VENDOR TOTAL:	1,260.00
ROHNCO	EJ ROHN CO-SPECIALTY MAT SVC						
760896	03/11/15	01	MAT SERVICE	01-03-2000-54610		03/24/15	143.20
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	143.20
						VENDOR TOTAL:	143.20
ENGELKG	ENGELKING TRUCKING						
15-01	03/15/15	01	(9) LOADS OF SPOIL HAULED/SWR	20-07-3500-54900	20150214	03/24/15	1,260.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	1,260.00
						VENDOR TOTAL:	1,260.00
ENGSOL	ENGINEERING SOLUTIONS TEAM						
INVOICE #1	03/06/15	01	ENG SRVC ROOF RLMNT-P/S#2	20-07-3500-60010	20150194	03/24/15	3,030.00
				BUILDING IMPROVEMENTS			
						INVOICE TOTAL:	3,030.00
						VENDOR TOTAL:	3,030.00
FRANZGR	SCOTT FRANZGROTE						
03162015	03/16/15	01	TUITION REIMBURSEMENT-FRANZGRO	01-04-2000-53110	20150273	03/24/15	1,200.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
GASPARI	TONY GASPARI						

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-----							
GASPARI TONY GASPARI							
2015 EQUIP REIM	03/10/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		03/24/15	136.56
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	136.56
						VENDOR TOTAL:	136.56
GRAINGER GRAINGER							
9675965579	02/25/15	01	(2) WASHER/WATER DEPT	20-07-3500-57280		03/24/15	36.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	36.46
9677428220	02/26/15	01	GRINDER KIT/#310	14-07-3200-56230		03/24/15	159.60
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	159.60
						VENDOR TOTAL:	196.06
GUNGER GUNGER BROTHERS							
3/4/15	04/15/03	01	(27) SENIOR DRIVEWAYS PLOWED	01-07-3000-54617	20150252	03/24/15	945.00
		02	PLOW DATE: 2/26/15	SENIOR SNOW PLOW SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	945.00
						VENDOR TOTAL:	945.00
HARCOLB HARPER COLLEGE FOR BUSINESSES							
B11480	02/20/15	01	MS OFFICE TRAINING-FINANCE	01-02-1200-53110	20150235	03/24/15	231.24
				PROFESSIONAL DEVELOPMENT			
		02	MS OFFICE TRAINING-PW	01-07-3000-53110			578.10
				PROFESSIONAL DEVELOPMENT			
		03	MS OFFICE TRAINING-PD	01-03-2130-53110			693.72
				PROFESSIONAL DEVELOPMENT			
		04	MS OFFICE TRAINING-PD SOC SERV	01-03-2000-53110			115.62
				PROFESSIONAL DEVELOPMENT			

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-----							
HARCOLB HARPER COLLEGE FOR BUSINESSES							
B11480	02/20/15	05	MS OFFICE TRAINING-ADMIN	01-01-1130-54310	20150235	03/24/15	346.86
			POSTAGE				
		06	MS OFFICE TRAINING-CDD	01-05-8600-53110			462.48
			PROFESSIONAL DEVELOPMENT				
		07	MS OFFICE TRAINING-FIRE	01-04-2000-53110			346.98
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	2,775.00
						VENDOR TOTAL:	2,775.00
HARRIS HARRIS LOCAL GOVERNMENT							
XT00004909	02/27/15	01	FEB 2015-ICONNECT FEE	16-02-1200-54210		03/24/15	88.76
			BANK FEES				
		02	FEB 2015-ICONNECT FEE	20-02-1200-54210			314.70
			BANK FEES				
						INVOICE TOTAL:	403.46
						VENDOR TOTAL:	403.46
HDSUPPL HD SUPPLY WATERWORKS LTD							
D434841	03/05/15	01	(46) METER /CORM-14R150	20-07-3500-60020	20150138	03/24/15	5,520.00
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	5,520.00
D606900	02/27/15	01	(21) METER INSTALL/CORM-14R150	20-07-3500-60020	20150138	03/24/15	11,672.00
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	11,672.00
						VENDOR TOTAL:	17,192.00
HEALY HEALY ASPHALT CO LLC							
50514MB	03/09/15	01	4.23 TNS UPM ASPHALT/ST DEPT	61-07-4300-56220	20150189	03/24/15	554.13
			OPERATING SUPPLIES				
						INVOICE TOTAL:	554.13
						VENDOR TOTAL:	554.13

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-----							
HENNING HENNING BROTHERS INC.							
0000393647	03/05/15	01	(1) SWITCH/OPW OVERHEAD DOOR	33-07-3100-54640		03/24/15	22.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	22.00
						VENDOR TOTAL:	22.00
HIGH HIGH PSI LTD.							
45782	02/25/15	01	O RING KIT	61-07-4300-56220	20150229	03/24/15	29.94
				OPERATING SUPPLIES			
		02	SCREW UNION/ST DEPT	61-07-4300-56220			41.75
				OPERATING SUPPLIES			
		03	NOZZLE/ST DEPT	61-07-4300-56220			39.90
				OPERATING SUPPLIES			
		04	NOZZLE/ST DEPT	61-07-4300-56220			19.00
				OPERATING SUPPLIES			
		05	NOZZLE/ST DEPT	61-07-4300-56220			14.50
				OPERATING SUPPLIES			
		06	ELECTRODES/ST DEPT	61-07-4300-56220			36.20
				OPERATING SUPPLIES			
		07	C-SUPER CYCLONE 55 GAL	61-07-4300-56220			300.00
				OPERATING SUPPLIES			
		08	LABOR	61-07-4300-56220			312.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	793.79
45846	03/03/15	01	NOZZLE W/ORING/SEWER	20-07-5000-57280		03/24/15	47.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	47.96
						VENDOR TOTAL:	841.75
I P I A I . P . I . A .							
01-05-8600-53110	03/11/15	01	IPIA CONTINUING EDU.T. TRAPANI	01-05-8600-53110		03/24/15	120.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00

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-----							
IJOA ILLINOIS JUVENILE OFFICERS							
2015 CONF	03/06/15	01	IJOA CONFERENCE	01-03-2140-54630	20150258	03/24/15	375.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
IRMA INTERGOVERNMENTAL RISK							
SALES0014025	02/28/15	01	JAN 2015 DEDUCTIBLE	23-02-1300-54140		03/24/15	-1,070.65
				LIABILITY INSURANCE			
		02	FEB 2015 DEDUCTIBLE	23-02-1300-54140			6,987.47
				LIABILITY INSURANCE			
						INVOICE TOTAL:	5,916.82
						VENDOR TOTAL:	5,916.82
INTRBAT INTERSTATE BATTERY							
20108791	02/27/15	01	(1) BATTERY/ B&G LIFT	14-07-3200-57280		03/24/15	88.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	88.27
85019153	02/20/15	01	(1) BATTERY/MP	14-07-3200-57280		03/24/15	102.67
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	102.67
						VENDOR TOTAL:	190.94
ITUABSOR ITU ABSORB TECH INC							
5968454	02/23/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/24/15	32.81
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			27.54
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/#303	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
		04	UNIFORM RENTAL/#310	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	107.49

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-----							
ITUABSOR ITU ABSORB TECH INC							
5971378	03/02/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/24/15	62.73
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			27.54
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/#303	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
		04	UNIFORM RENTAL/#310	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	137.41
						VENDOR TOTAL:	244.90
JOHNSTN JOHNSTONE SUPPLY-EGV							
575478	03/03/15	01	GAS VALVE/PW	33-07-3100-57280	20150253	03/24/15	311.94
				REPAIR & MAINTENANCE SUPPL			
		02	THERMOCOUPLE/PW	33-07-3100-57280			22.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	334.24
						VENDOR TOTAL:	334.24
KALE KALE UNIFORMS							
CR R4008563	02/20/15	01	UNIFORM RETURN IVC9026194	01-03-2130-56100		03/24/15	-195.30
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-195.30
IVC9029092	02/20/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56100		03/24/15	47.71
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	47.71
IVC9031603	02/27/15	01	UNIFORMS	01-03-2130-56100	20150261	03/24/15	787.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	787.50
IVC9031659	02/27/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56100		03/24/15	55.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	694.91

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-----							
KANEM	KANE, MCKENNA AND ASSOCIATES						
12992	02/28/15	01	PRE-TIF EXP DOC REVIEW/PREP	01-12-1350-54617		03/24/15	8,593.75
				PRE-TIF GOLF RD EXPENSES			
						INVOICE TOTAL:	8,593.75
						VENDOR TOTAL:	8,593.75
LAYNE	LAYNE CHRISTENSEN COMPANY						
89070384	02/27/15	01	WELL#2 EMERGENCY REPAIR	20-07-3500-54640	20150218	03/24/15	2,483.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,483.50
						VENDOR TOTAL:	2,483.50
LOGSDON	LOGSDON OFFICE SUPPLY						
0936273-001	03/12/15	01	OFFICE SUPPLIES/PWADMIN	01-07-3000-56210		03/24/15	89.66
				OFFICE SUPPLIES			
						INVOICE TOTAL:	89.66
						VENDOR TOTAL:	89.66
MAGNU	MAGNUSZEWSKI, MARCIN						
022315-022515 REIM	03/09/15	01	TRAINING EXPENSES	01-03-2130-54250		03/24/15	46.22
				TRAVEL AND LODGING			
						INVOICE TOTAL:	46.22
						VENDOR TOTAL:	46.22
MALLON	DK MALLON						
03133015	03/13/15	01	JAN 2015 CONSULT FEE 15R09	01-05-8655-54610		03/24/15	2,000.00
				PROFESSIONAL SERVICES			
		02	FEB 2015 CONSULT FEE 15R09	01-05-8655-54610			2,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	4,000.00
						VENDOR TOTAL:	4,000.00

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-----							
MARCO	MARCO DUGO LANDSCAPING, INC.						
16952	02/28/15	01	(25) SENIOR DRIVEWAYS PLOWED	01-07-3000-54617	20150251	03/24/15	875.00
		02	PLOW DATE: 2/26/15	SENIOR SNOW PLOW SERVICES ** COMMENT **			
						INVOICE TOTAL:	875.00
						VENDOR TOTAL:	875.00
MCAT	MAJOR CASE ASSISTANCE TEAM						
2015 AWARDS	03/03/15	01	2015 BANQUET	01-03-2130-54250		03/24/15	198.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	198.00
						VENDOR TOTAL:	198.00
MCMAID	MCMAID						
MAR 2015	03/03/15	01	MAR 2015-MUSEUM	01-10-1180-54920		03/24/15	104.00
				CLEANING SERVICES			
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
MCMASCAR	MCMASTER-CARR SUPPLY CO.						
24116515	02/27/15	01	(4) 1/2" UNION/MP	20-07-3500-57280		03/24/15	46.41
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	46.41
						VENDOR TOTAL:	46.41
MEADE	MEADE ELECTRIC COMPANY, INC.						
668622	02/27/15	01	FEB 2015 TRAF SIG MAINT/KIRCHO	03-07-4100-54640	20150074	03/24/15	1,431.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,431.00
						VENDOR TOTAL:	1,431.00
MEDTRON	PHYSIO-CONTROL INC						

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-----							
MEDTRON PHYSIO-CONTROL INC							
02202015	03/16/15	01	LIFEPACKS ANNUAL MAINT AGRMT.	01-04-2400-54640	20150277	03/24/15	9,070.80
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	9,070.80
115085294	03/12/15	01	ECG CABLES & CUFFS	01-04-2400-56230	20150244	03/24/15	692.30
			SMALL TOOLS AND EQUIPMENT				
						INVOICE TOTAL:	692.30
115086792	03/16/15	01	12 LEAD CABLES	01-04-2400-56230	20150272	03/24/15	1,416.95
			SMALL TOOLS AND EQUIPMENT				
						INVOICE TOTAL:	1,416.95
115089235	03/09/15	01	ADULT CUFF	01-04-2400-56230		03/24/15	51.00
			SMALL TOOLS AND EQUIPMENT				
						INVOICE TOTAL:	51.00
						VENDOR TOTAL:	11,231.05
METROWE METRO-WESTERN COOK CREDIT							
68381	02/28/15	01	BACKGROUND	01-10-2900-54610		03/24/15	72.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	72.00
						VENDOR TOTAL:	72.00
MIDCITY MID CITY TRUCK BODY &							
38106	03/10/15	02	ADJUST BENT FRAME&CK ALIGNT318	14-07-3200-54640	20150233	03/24/15	880.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	880.00
						VENDOR TOTAL:	880.00
NICOR5 NICOR							
60695400006/FEB 2015	02/26/15	01	RM COMBINED FACILITY	01-07-3000-54290		03/24/15	4,133.76
				UTILITIES			

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-----							
NICOR5	NICOR						
60695400006/FEB 2015	02/26/15	02	1/27/15-2/26/15			03/24/15	
				** COMMENT **			
						INVOICE TOTAL:	4,133.76
						VENDOR TOTAL:	4,133.76
NORRSEW	NORRIDGE SEWER & WATER						
69455	11/21/14	01	REEMOVE&REPLACE WTR VLVE/INDUS	20-07-3500-54640	20150195	03/24/15	4,000.00
			OUTSIDE REPAIR AND MAINTEN				
		02	INSTALL 5'DIA VLVE VAULT STRUC	20-07-3500-54640			5,500.00
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	9,500.00
						VENDOR TOTAL:	9,500.00
NIPSTA	NIPSTA						
13466	11/30/14	01	TRAINING-HAZ MATERIAL AWARENESS	01-07-4100-53110		03/24/15	75.00
			PROFESSIONAL DEVELOPMENT				
		02	NOV 14, 2014-# 608				
				** COMMENT **			
						INVOICE TOTAL:	75.00
13714	03/12/15	01	FOI-LEADERSHIP II LETTIERI	01-04-2400-53110	20150243	03/24/15	450.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	525.00
NOSAFETY	NORTHERN SAFETY COMPANY, INC						
901318242/100744618	03/04/15	01	SAFETY EYEWEAR	01-03-2000-56220		03/24/15	85.63
			OPERATING SUPPLIES				
						INVOICE TOTAL:	85.63
						VENDOR TOTAL:	85.63
NORWCNTR	NORTHWEST CENTRAL 911 SYSTEM						
8143	03/02/15	01	APR 2015-MEMBER ASSESSMENT	04-03-2170-54610	20150240	03/24/15	28,500.18
			PROFESSIONAL SERVICES				

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-----							
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
8143	03/02/15	02	JAN 2015-911 SURCHARGE DIST	04-00-0000-41640	20150240	03/24/15	-11,275.43
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	17,224.75
						VENDOR TOTAL:	17,224.75
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
3085	03/16/15	01	NEW HIRE PHYSICAL VLIEGER	01-01-1130-54610		03/24/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
OMNI1 OMNI-1 ELECTRONICS INC							
61041	02/01/15	01	CENTRAL STATION MONITORING	20-07-3500-54610	20150255	03/24/15	450.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
PADDOCK4 PADDOCK PUBLICATIONS							
8473948500	FEB 2015	03/11/15	01 PUBLIC NOTICE - MAR 4 2015 ZBA	01-05-8900-54260		03/24/15	57.50
				ADVERTISING			
			02 PUBLIC NOTICE PC MAR 2015	01-05-8905-54260			161.00
				ADVERTISING			
						INVOICE TOTAL:	218.50
						VENDOR TOTAL:	218.50
PADDOCK5 PADDOCK PUBLICATIONS							
T4399263	02/25/15	01	GOLF RD TIF NOTICE	01-12-1350-54617		03/24/15	156.40
				PRE-TIF GOLF RD EXPENSES			
						INVOICE TOTAL:	156.40
						VENDOR TOTAL:	156.40

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-----							
PADDOCK7 PADDOCK PUBLICATIONS INC							
030115-032815	03/11/15	01	SUBSCRIPTION	01-03-2000-54630		03/24/15	34.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	34.00
						VENDOR TOTAL:	34.00
PERSSTRA PERSONNEL STRATEGIES LLC							
022515	02/26/15	01	PRE-EMPLOY PSYCH ASSESSMENT	01-10-2900-54610	20150241	03/24/15	500.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PRESIDIO PRESIDIO NETWORKED SOLUTIONS							
54510682	02/28/15	01	EXC SRVR PROJ HW & SVC 14R123	25-25-7725-60006	20141034	03/24/15	6,207.50
				EQUIPMENT - IT			
						INVOICE TOTAL:	6,207.50
54510770	02/28/15	01	EXC SRVR PROJ HW & SVC 14R123	25-25-7725-60006	20141034	03/24/15	255.00
				EQUIPMENT - IT			
						INVOICE TOTAL:	255.00
						VENDOR TOTAL:	6,462.50
RADCO RADCO COMMUNICATIONS							
80561	02/27/15	01	QTRLY RADIO MAINT BASE RADIO	14-07-3200-54640	20150254	03/24/15	195.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	195.00
80562	02/27/15	01	QTLRY RADIO MAINT MOBILE RADIO	14-07-3200-54640	20150254	03/24/15	640.96
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	640.96
						VENDOR TOTAL:	835.96
RATHBUN DAVID RATHBUN							

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-----							
RATHBUN DAVID RATHBUN							
022315-022515 REIM	03/09/15	01	TRAINING EXPENSES	01-03-2130-54250		03/24/15	54.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	54.00
RHMG RHMG ENGINEERING INC							
#1	02/23/15	01	ENG SRV-L/S#1FORCEMAIN RLPMT	20-07-5000-60020	20141140	03/24/15	917.33
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	917.33
5	02/20/15	01	L/S #1 FORCE MAIN DESIGN 14R92	20-07-5000-60020	20140819	03/24/15	2,195.91
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,195.91
						VENDOR TOTAL:	3,113.24
RICE RICE MECHANICAL INC.							
7649	01/12/15	01	SRVC CALL-BOILER/CITY HALL	33-07-3100-54640	20150192	03/24/15	2,603.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	2,603.00
						VENDOR TOTAL:	2,603.00
RJNGROUP RJN GROUP, INC.							
01 (11137028)	03/05/15	01	IEPA SWR LOAN CLOSE-OUT ADMIN	20-07-5000-54610	20150168	03/24/15	1,237.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,237.50
						VENDOR TOTAL:	1,237.50
RMFLORST ROLLING MEADOWS FLORIST							
002067	03/06/15	01	FLOWERS/WAKE	01-03-2130-56220		03/24/15	50.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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-----							
CARLOSDS CARLOS D SAEZ							
2015 EQUIP REIM	02/25/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		03/24/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SHERWIN HANSON HARDWARE INC							
60342	03/02/15	01	MISC SUPPLIES/CH BASEMENT	33-07-3100-57280		03/24/15	34.35
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	34.35
60420	03/10/15	01	CABLE TIES,BOLTS,WASHERS,NUTS	33-07-3100-57280		03/24/15	33.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	33.96
60433	03/11/15	01	(1)WHEELED GARBAGE CAN/B&G	16-07-5600-56230		03/24/15	16.99
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	16.99
						VENDOR TOTAL:	85.30
SIGNST SIGNS TODAY							
43810	03/12/15	01	ZBA NAME PLATE FOR STEVE KING	01-05-8000-56220		03/24/15	49.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	49.50
						VENDOR TOTAL:	49.50
SOIL&M SOIL AND MATERIALS							
39162	03/11/15	01	SOIL BORING&ANALYSISISCAMPSLTCKR	20-07-3500-54610	20150188	03/24/15	1,716.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,716.00
						VENDOR TOTAL:	1,716.00
SPANOS MICHAEL P. SPANOS							

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-----							
SPANOS MICHAEL P. SPANOS							
REIM 022415-022615	02/27/15	01	TRAINING EXPENSES	01-03-2130-54250	20150262	03/24/15	476.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	476.00
						VENDOR TOTAL:	476.00
SPRINGAL SPRING-ALIGN OF PALATINE, INC.							
99527	03/02/15	01	REPLACE REAR SPRING-T312	14-07-3200-54640	20150245	03/24/15	1,440.47
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,440.47
99534	03/03/15	01	RPLC REAR OVERLOAD SPRINGST316	14-07-3200-54640	20150246	03/24/15	418.86
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	418.86
99548	03/04/15	01	REPLC REAR SPRINGS-T311	14-07-3200-54640	20150247	03/24/15	1,495.51
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,495.51
						VENDOR TOTAL:	3,354.84
STANDEQ STANDARD EQUIPMENT							
C00009	03/09/15	01	(4)LIGHT BULBS/CAMERA/SEWER	20-07-5000-57280	20150234	03/24/15	535.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	535.47
						VENDOR TOTAL:	535.47
STAPLES STAPLES BUSINESS ADVANTAGE							
3257377082	02/14/15	01	SUPPLIES	01-03-2130-56220		03/24/15	62.55
				OPERATING SUPPLIES			
						INVOICE TOTAL:	62.55
3257948777	02/21/15	01	SUPPLIES	01-03-2130-56220		03/24/15	88.21
				OPERATING SUPPLIES			
						INVOICE TOTAL:	88.21
						VENDOR TOTAL:	150.76

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-----							
STORINO STORINO, RAMELLO & DURKIN							
FEB 2015	03/09/15	01	FEB 2015 RETAINER	01-12-1350-54612	20150267	03/24/15	2,875.00
		02	FEB 2015-GENERAL MATTERS	01-12-1350-54612			12,865.28
		03	FEB 2015 ADJUDICATION	01-01-1175-54613			1,781.62
				CITY ATTORNEY			
				CITY ATTORNEY			
				CITY PROSECUTOR			
						INVOICE TOTAL:	17,521.90
						VENDOR TOTAL:	17,521.90
STRAND STRAND ASSOCIATES							
0110188	03/11/15	01	ENG SRVC DUPONT AVE 14-R-140	20-07-3500-60020	20141197	03/24/15	890.18
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	890.18
0110189	03/11/15	01	ENG SRVC ADAMS WTRMAIN14-R-141	20-07-3500-60020	20141198	03/24/15	117.80
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	117.80
						VENDOR TOTAL:	1,007.98
SUBLABI SUBURBAN LABORATORIES, INC.							
120679	02/28/15	01	IEPA REQUIRED WELL SAMPLING	20-07-3500-54610	20150036	03/24/15	243.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	243.00
						VENDOR TOTAL:	243.00
TASER TASER INTERNATIONAL							
SI1391187	03/04/15	01	DPM BATTERY PACK	01-03-2130-56230	20150259	03/24/15	380.96
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	380.96
						VENDOR TOTAL:	380.96
TRANS TRANS CHICAGO TRUCK GROUP							

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-----							
TRANS CHICAGO TRUCK GROUP							
1538739	02/24/15	01	CONNECTOR, TERMINAL, CAP/FD612	14-07-3200-57280		03/24/15	13.37
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.37
						VENDOR TOTAL:	13.37
TRADS TRANS UNION RISK & ALTERNATIVE							
020115-022815	03/01/15	01	SEARCHES	01-03-2140-54610		03/24/15	161.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	161.75
						VENDOR TOTAL:	161.75
ULINE ULINE INC							
65826502	03/09/15	01	SUPPLIES	01-03-2140-56220		03/24/15	50.82
				OPERATING SUPPLIES			
						INVOICE TOTAL:	50.82
						VENDOR TOTAL:	50.82
UNIQUE UNIQUE APPAREL SOLUTIONS							
23135	03/12/15	01	LT BADGES CLASS A&B	01-04-2400-56100	20150250	03/24/15	660.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	660.00
23502	03/12/15	01	LT BADGES/NAME PLATES	01-04-2400-56100	20150242	03/24/15	268.80
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	268.80
						VENDOR TOTAL:	928.80
USAMOBIL USA MOBILITY WIRELESS, INC							
Y2572936C	03/02/15	01	PW MOBIL PAGERS/3/2/15	01-07-3000-54300		03/24/15	12.50
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	12.50
						VENDOR TOTAL:	12.50

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-----							
VERITEXT VERITEXT CHICAGO REPORTING CO							
CHI2251331	02/19/15	01	ADMIN REVIEW	01-03-2000-54610		03/24/15	245.35
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	245.35
						VENDOR TOTAL:	245.35
VERIZON1 VERIZON WIRELESS							
9740833477	02/19/15	01	CELL SERVICE	04-03-2170-54300		03/24/15	1,177.38
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	1,177.38
						VENDOR TOTAL:	1,177.38
WAREHOU WAREHOUSE DIRECT							
2621234-0	03/02/15	01	CERTIFICATES	01-03-2130-56220		03/24/15	45.04
				OPERATING SUPPLIES			
						INVOICE TOTAL:	45.04
						VENDOR TOTAL:	45.04
WEWASH3 WE WASH 3 EXPRESS WASH INC							
1225	03/03/15	01	SQUAD WASHES	01-03-2130-54611		03/24/15	39.95
				OTHER SERVICES			
						INVOICE TOTAL:	39.95
						VENDOR TOTAL:	39.95
WFFL WELLS FARGO FINANCIAL LEASING							
5001940546	02/15/15	01	COPIES LEASE 02/17-03/16/2015	01-05-8000-54620		03/24/15	163.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	163.00
						VENDOR TOTAL:	163.00
WHITEWAY WHITE WAY SIGN & MAINTENANCE							

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-----							
WHITEWAY WHITE WAY SIGN & MAINTENANCE							
CD2008099701	02/24/15	01	FEB MAINT ELECTONIC SIGN/CH	33-07-3100-54640	20150173	03/24/15	320.88
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	320.88
						VENDOR TOTAL:	320.88
ZIPSPEC ZIP SPECIALTIES INC							
027115	02/20/15	01	PLAQUES	01-01-7500-59811		03/24/15	200.00
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	200.00
027130	02/25/15	01	AWARDS	01-03-2000-56220		03/24/15	140.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	140.00
027133	02/25/15	01	PLAQUE	01-01-7500-59811		03/24/15	40.00
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	380.00
						TOTAL ALL INVOICES:	279,890.64