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City of Rolling Meadows
 DETAIL BOARD REPORT

WARRANT - 4/14/2015 - CITY EXPENSES

INVOICES DUE ON/BEFORE 04/14/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

A1	A1 TROPHIES & AWARDS, INC.						
17168A	03/19/15	01	PLATES	01-03-2130-56220 OPERATING SUPPLIES		04/14/15	114.20
						INVOICE TOTAL:	114.20
						VENDOR TOTAL:	114.20
ACCTANK	ACCURATE TANK						
23633	02/27/15	01	FUEL SITE CONTROLLER	14-07-3200-56250 GASOLINE/FUEL		04/14/15	79.00
						INVOICE TOTAL:	79.00
						VENDOR TOTAL:	79.00
ACS-FIRE	ACS						
1138615	04/06/15	01	FIREHOUSE SOFTWARE	04-03-2170-54610 PROFESSIONAL SERVICES	20150323	04/14/15	1,710.00
						INVOICE TOTAL:	1,710.00
						VENDOR TOTAL:	1,710.00
VEOLIA	ADVANCED DISPOSAL RM TSF- F4						
F40000029596	03/31/15	02	45.06 TNS REFUSE DUMPING	16-07-5600-54225 DUMP FEES	20150181	04/14/15	2,089.41
		03	2.61 TNS VACTOR DEBRIS/SEWER	20-07-3500-54900 DISPOSAL / DEBRIS AND WAST			119.49
						INVOICE TOTAL:	2,208.90
T40001740297	03/31/15	01	2015 RECYCLING CHARGES	16-07-5600-54615 RECYCLING PROGRAM	20150180	04/14/15	21,791.38
						INVOICE TOTAL:	21,791.38
						VENDOR TOTAL:	24,000.28
AETNA	AETNA TRUCK PARTS INC.						
574834	03/18/15	01	(4) BULBS,(3) FILTERS/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		04/14/15	118.64
						INVOICE TOTAL:	118.64

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AETNA	AETNA TRUCK PARTS INC.						
574836	03/18/15	01	(1) FILTER/MP	14-07-3200-57280		04/14/15	52.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	52.55
574837	03/18/15	01	(2) FILTER/MP	14-07-3200-57280		04/14/15	114.52
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	114.52
574838	03/18/15	01	(1) CARTRIDGE/MP	14-07-3200-57280		04/14/15	80.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	80.73
575128	03/25/15	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		04/14/15	241.85
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	241.85
575129	03/25/15	01	(1) BELT/MP	14-07-3200-57280		04/14/15	80.82
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	80.82
						VENDOR TOTAL:	689.11
AFTERMA	AFTERMATH, INC.						
JC2015-4645	03/31/15	01	BIO-HAZARDOUS CLEANING	01-03-2130-54610		04/14/15	105.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
109785	03/05/15	01	(24) WASHER/MP	14-07-3200-57280		04/14/15	22.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.00
109806	03/06/15	01	(24) BLADE BOLTS/MP	14-07-3200-57280		04/14/15	60.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	60.00

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ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
110429	03/31/15	01	(42)KNIFE GRINDING/CHIP RM 108	14-07-3200-54640		04/14/15	52.40
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	52.40
						VENDOR TOTAL:	134.40
AMERMESS	AMERICAN MESSAGING						
U1316408PD	04/03/15	01	DAMAGED BOARD-PAGER	04-03-2170-54300		04/14/15	33.04
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	33.04
						VENDOR TOTAL:	33.04
APW1	AMERICAN PUBLIC WORKS						
735477	03/30/15	02	APWA DUES/#303 & 955	01-07-3000-53110		04/14/15	175.36
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	175.36
						VENDOR TOTAL:	175.36
AMERIGAS	AMERIGAS-PALATINE						
802204835	04/01/15	01	(2)PROPANE TANK FILLED/FORKLIF	14-07-3200-56250		04/14/15	53.00
				GASOLINE/FUEL			
						INVOICE TOTAL:	53.00
						VENDOR TOTAL:	53.00
ANDEREL	ANDERSON ELEVATOR						
164778	04/01/15	01	APRIL 2015 ELEVATOR INSPEC/CH	33-07-3100-54610	20150024	04/14/15	376.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
ANDRES	ANDRES MEDICAL BILLING LTD						

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ANDRES	ANDRES MEDICAL BILLING LTD						
135119	04/03/15	01	MAR 2015 CHARGES	01-12-1350-54610		04/14/15	1,784.63
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,784.63
						VENDOR TOTAL:	1,784.63
ARPWE	ARLINGTON POWER EQUIPMENT						
626755	02/13/15	01	HANDLE HOUSING,ANNULAR BUFFER	01-07-3300-56220		04/14/15	143.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	143.97
626938/CREDIT	02/16/15	01	CREDIT-ANNULAR BUFFER	01-07-3300-56220		04/14/15	-18.10
		02	IN REF TO INV # 626755	** COMMENT **			
						INVOICE TOTAL:	-18.10
627284	02/20/15	01	ANNULAR BUFFER/ST DEPT	01-07-3300-56220		04/14/15	18.10
				OPERATING SUPPLIES			
						INVOICE TOTAL:	18.10
627457	02/24/15	01	ANNULAR BUFFER/ST DEPT	01-07-3300-56220		04/14/15	8.64
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.64
629226	03/18/15	01	GASKET KIT/MP	14-07-3200-57280		04/14/15	14.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.84
629335	03/18/15	01	(2) GASKET SET/MP	14-07-3200-57280		04/14/15	21.32
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.32
629570	03/20/15	01	PLUG,REPAIR KIT/ST DEPT	01-07-3300-56230		04/14/15	17.52
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	17.52

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ARPWE	ARLINGTON POWER EQUIPMENT						
629591	03/20/15	01	(50)ASSORTMENT OF FUEL LINE/MP	14-07-3200-57280		04/14/15	57.00
		02	(1) FUEL FILTER/MP	14-07-3200-57280			2.11
						INVOICE TOTAL:	59.11
629898	03/23/15	01	(2) CARB KIT/MP	14-07-3200-57280		04/14/15	37.70
						INVOICE TOTAL:	37.70
630963	04/01/15	01	POWER BROOM ATTACHMENT/ST	01-07-3300-56230		04/14/15	236.19
						INVOICE TOTAL:	236.19
631124	04/02/15	01	REPLACEMENT STRAPS FOR BLOWER	01-07-3300-56230		04/14/15	42.28
						INVOICE TOTAL:	42.28
						VENDOR TOTAL:	581.57
AUTOGLAS AUTO GLASS SERVICE TWO, INC.							
23315	02/25/15	01	REPLACE WINDSHIELD/T-319	14-07-3200-54640		04/14/15	230.00
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	230.00
AUTOT AUTO TECH CENTERS, INC.							
261598	03/20/15	01	(10) TIRES/POLICE CARS	14-07-3200-56255	20150328	04/14/15	1,150.20
						INVOICE TOTAL:	1,150.20
						VENDOR TOTAL:	1,150.20
BBPROJECT B&B PROJECT MGMT INC							

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BBPROJECT B&B PROJECT MGMT INC							
31275	03/12/15	01	(4)DISPOSAL CHRГ/EXCAVA SPOIL	20-07-3500-54900	20150215	04/14/15	364.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	364.00
31309	03/13/15	01	(5) DISPOSAL CHRГ/EXCAVA SPOIL	20-07-3500-54900	20150215	04/14/15	488.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	488.00
31350	03/18/15	01	(4) DISPOSAL CHRГ/EXCAVA SPOIL	20-07-3500-54900	20150215	04/14/15	352.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	352.00
31365	03/17/15	01	(4) DISPOSAL CHRГ/EXCAVA SPOIL	20-07-3500-54900	20150215	04/14/15	352.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	352.00
						VENDOR TOTAL:	1,556.00
BAXTER BAXTER AND WOODMAN							
0179254	03/19/15	01	ENG SRV-PRESSURE REDUCING VLV	20-07-3500-60020	20141193	04/14/15	240.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	240.00
0179255	03/19/15	01	ENG SRVC-CAMP/SLT CRK WTR RPLM	20-07-3500-60020	20150193	04/14/15	6,362.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,362.50
						VENDOR TOTAL:	6,602.50
BEVERLY BEVERLY MATERIALS, L.L.C							
199920	03/14/15	01	191.49 TNS OF GRADE 9 GRAVEL	20-07-5000-56220	20150216	04/14/15	2,537.26
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,537.26
						VENDOR TOTAL:	2,537.26

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BLUEC&S HEALTHCARE SERVICE CORPORATION							
APR 2015	03/17/15	01	APRIL 2015 DENTAL	45-02-1300-52142		04/14/15	4,235.35
				DENTAL INSURANCE - HMO			
						INVOICE TOTAL:	4,235.35
						VENDOR TOTAL:	4,235.35
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
289891	02/06/15	01	RPR STEERING SHAFT ASSY-C-806	14-07-3200-54640	20150298	04/14/15	496.85
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	496.85
						VENDOR TOTAL:	496.85
BUSCH BUSCH AUTO SERVICE CENTER							
75661	03/30/15	01	ALIGNMENT/T-325	14-07-3200-54640		04/14/15	65.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
CARQUEST CARQUEST AUTO PARTS							
2396-247589	02/16/15	01	(20) CREDIT/WIPER BLADES/MP	14-07-3200-57280		04/14/15	-174.80
		02	IN REF TO INVC #246857	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	-174.80
2396-248053	02/27/15	01	(1) FUNNEL/REFUSE DEPT	14-07-3200-57280		04/14/15	8.35
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.35
2396-248133	03/02/15	01	(1) FILTER/MP	14-07-3200-57280		04/14/15	29.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	29.70
2396-248163	03/03/15	01	(1)ADD A CIRCUIT FUSEHOLDER	14-07-3200-57280		04/14/15	22.38
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.38

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CARQUEST	CARQUEST	AUTO	PARTS				
2396-248181	03/03/15	01	(1) CIRCUIT BREAKER/T-360	14-07-3200-57280		04/14/15	44.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	44.79
2396-248200	03/03/15	01	(2) PIGTAIL/T-334	14-07-3200-57280		04/14/15	10.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.66
2396-248256	03/05/15	01	(30) WASHER SOLVENT/MP	14-07-3200-57280		04/14/15	66.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	66.00
2396-248305	03/05/15	01	(60) WASHER SOLVENT/MP	14-07-3200-57280		04/14/15	132.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	132.00
2396-248342	03/05/15	01	(2)BRAKE ROTOR&BRAKE PADS/C807	14-07-3200-57280		04/14/15	110.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	110.55
2396-248344	03/05/15	01	(3) BULBS/MP	14-07-3200-57280		04/14/15	19.29
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.29
2396-248504	02/27/15	01	CREDIT/WIPER BLADE/MP	14-07-3200-57280		04/14/15	-90.90
		02	IN REF TOO INVC # 247687	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	-90.90
2396-248710	04/01/15	01	(4) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		04/14/15	23.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	23.99
2396-248776	03/13/15	01	(8) SPARK PLUGS/C-450 MTR READ	14-07-3200-57280		04/14/15	22.56
				REPAIR & MAINTENANCE SUPPL			

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CARQUEST	CARQUEST	AUTO PARTS					
2396-248776	03/13/15	02	(1) BELT/C-450 METER READER	14-07-3200-57280		04/14/15	30.79
				REPAIR & MAINTENANCE SUPPL			
		03	(1) TENSIONER/C-450 METER READ	14-07-3200-57280			26.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	79.59
2396-248878	03/16/15	01	CANISTER VENT SOLENOID/C-185	14-07-3200-57280		04/14/15	58.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	58.73
2396-248894	03/16/15	01	FUSE/T-351	14-07-3200-57280		04/14/15	5.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.94
2396-249092	03/19/15	01	(1) TRAILING ARM	14-07-3200-57280		04/14/15	40.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	40.94
2396-249281	03/24/15	01	(2) SPARK PLUG/MP	14-07-3200-57280		04/14/15	4.74
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.74
2396-24931	03/27/15	01	SEAL/T-325	14-07-3200-57280	20150333	04/14/15	15.26
				REPAIR & MAINTENANCE SUPPL			
		02	BALL JOINT/T-325	14-07-3200-57280			80.32
				REPAIR & MAINTENANCE SUPPL			
		03	BALL JOINT/T-325	14-07-3200-57280			123.22
				REPAIR & MAINTENANCE SUPPL			
		04	TIE ROD/T-325	14-07-3200-57280			113.87
				REPAIR & MAINTENANCE SUPPL			
		05	TIE ROD/T-325	14-07-3200-57280			113.09
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	445.76
2396-249375	03/26/15	01	(2) FILTER/FD611	14-07-3200-57280		04/14/15	8.34
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.34

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CARQUEST CARQUEST AUTO PARTS							
2396-249389	04/08/15	01	SEA FOAM MOTOR CLEANER/MP	14-07-3200-57280		04/14/15	10.11
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.11
2396-249428	03/27/15	01	WINDOW HANDLE/T-320	14-07-3200-57280		04/14/15	9.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.80
2396-249432	03/27/15	01	(2) SEAL/MP	14-07-3200-57280		04/14/15	15.26
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.26
2396-249472	03/27/15	01	CALIPER/T-325	14-07-3200-57280	20150332	04/14/15	67.22
				REPAIR & MAINTENANCE SUPPL			
		02	CORE CHARGE	14-07-3200-57280			79.00
				REPAIR & MAINTENANCE SUPPL			
		03	HUB ASSY/T-325	14-07-3200-57280			438.74
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	584.96
2396-249528	03/30/15	01	(8) SPARK PLUGS/MP	14-07-3200-57280		04/14/15	22.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.56
						VENDOR TOTAL:	1,488.74
CASELOTS CASE LOTS							
004207	03/05/15	01	AX96251-01-orange soap w/grit	33-07-3100-56220	20150130	04/14/15	500.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
CHGOMETR CHICAGO METRO FIRE PREVENTION							
IN00099962	03/24/15	01	FIRE ALARM REPAIR/F/S #16	33-07-3100-54640	20150266	04/14/15	230.50
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	230.50
						VENDOR TOTAL:	230.50

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BURKEC	CHRISTOPHER B. BURKE						
121347	03/12/15	01	ENGINEERING SRVS-FEB 2015	01-12-1350-54619	20150313	04/14/15	2,200.00
				ENGINEERING SERVICES			
						INVOICE TOTAL:	2,200.00
121349	03/12/15	01	ENG SRVC-DRAINAGE SERVICES	20-07-5100-54610	20150301	04/14/15	1,110.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,110.00
121351	03/12/15	01	ENG SRVC-2014 ST PRGM 14-R-50	61-07-4300-60080	20140441	04/14/15	1,243.00
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	1,243.00
121352	03/12/15	01	ENG SERVICES-TRAFFIC REVIEW	61-07-4300-54610	20150292	04/14/15	227.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	227.50
121398	03/13/15	01	ENG SRV-BRKWOOD DETENTION RENO	20-07-5100-60020	20150307	04/14/15	1,322.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,322.50
121444	03/18/15	01	2015-2016 ST IMPRV PRGM 14R122	61-07-4300-60080	20141068	04/14/15	15,952.03
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	15,952.03
121540	04/01/15	01	ENG SRVC ROHLW&INDUS 14-R-71	61-07-4300-60040	20140855	04/14/15	1,853.45
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	1,853.45
						VENDOR TOTAL:	23,908.48
CIORBA	CIORBA GROUP						
22101	03/10/15	01	COMMUTER DR PH3 ENG 13-R-47	61-07-4300-60040	20130789	04/14/15	3,125.08
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	3,125.08
						VENDOR TOTAL:	3,125.08

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CLASSC	CLASS C SOLUTIONS GROUP						
7298305001	02/25/15	01	SHOP SUPPLIES	14-07-3200-57280	20150331	04/14/15	349.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	349.56
7298305002	02/27/15	01	(3) SAFETY BIFOCAL GLASSES/MP	14-07-3200-56100		04/14/15	21.25
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	21.25
						VENDOR TOTAL:	370.81
COMCAST COMCAST							
1240001400/MAR 2015	03/25/15	01	CABLE TELEVISION SERVICE	33-07-3100-54290		04/14/15	8.43
		02	4/1/15-4/30/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	8.43
						VENDOR TOTAL:	8.43
COMCAST1 COMCAST CABLE							
8771 040115-043015	03/22/15	01	CABLE SERVICE	04-03-2170-54300		04/14/15	51.65
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	51.65
						VENDOR TOTAL:	51.65
COMED1 COMED							
0015006050/MAR 2015	04/02/15	01	BARKER AVE PUMP	01-07-3000-54290		04/14/15	73.42
		02	3/3/15-4/1/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	73.42
0141163000/MAR 2015	03/24/15	01	JWP-WEST	03-07-4100-54290		04/14/15	45.13
		02	2/23/15-3/23/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	45.13

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COMED1	COMED						
5126139003/MAR 2015	04/02/15	01	GATEWAY PARK	01-07-3000-54290		04/14/15	67.34
		02	(3/5/15-4/1/15)	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	67.34
						VENDOR TOTAL:	185.89
COMED3	COMED						
0732076014/MAR 2015	03/21/15	01	UNMETERED ST LITES TRAF SIG	03-07-4100-54290		04/14/15	1,713.34
		02	2/19/15-3/19/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	1,713.34
						VENDOR TOTAL:	1,713.34
CONRAD	CONRAD POLYGRAPH INC						
1619	03/19/15	01	POLY	01-03-2140-54610		04/14/15	200.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	200.00
1629	04/02/15	01	POLY	01-10-2900-54610		04/14/15	160.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	360.00
CREEKSP	CREEKSIDE PRINTING						
03311508	03/31/15	01	MAR 2015 UTILITY BILLS	20-02-1200-54610		04/14/15	425.10
				PROFESSIONAL SERVICES			
		02	MAR 2015 UTILITY BILLS	16-02-1200-54610			119.90
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	545.00
						VENDOR TOTAL:	545.00
CRYSTAL	CRYSTAL MAINTENANCE SERVICE						

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CRYSTAL CRYSTAL MAINTENANCE SERVICE							
22691	03/02/15	01	MARCH-JANITORIAL SERVICE	33-07-3100-54920	20150264	04/14/15	3,070.00
			CLEANING SERVICES				
						INVOICE TOTAL:	3,070.00
						VENDOR TOTAL:	3,070.00
CUMBER CUMBERLAND SERVICENTER INC.							
37666	03/11/15	01	SPEAKER/T-335	14-07-3200-57280		04/14/15	56.00
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	56.00
						VENDOR TOTAL:	56.00
DAILYH2 DAILY HERALD							
469065	030115-042515	04/06/15	01 DAILY HERALD NEWSPAPER	01-03-2000-54630		04/14/15	67.00
			DUES AND SUBSCRIPTIONS				
						INVOICE TOTAL:	67.00
						VENDOR TOTAL:	67.00
DAKOTA DAKOTA SECURITY SYSTEMS INC							
221593	03/12/15	01	SRV CALL BAD MOTION DETEC/PW	33-07-3100-54610		04/14/15	203.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	203.00
223334	03/25/15	01	BAD SENSOR ON DOOR#8/PW DEPT	33-07-3100-54610		04/14/15	196.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	196.00
51930	03/23/15	01	REPLC OVER HEAD DOOR CONTACTS	33-07-3100-54610	20150199	04/14/15	987.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	987.00
						VENDOR TOTAL:	1,386.00
DOWNTOEADOWN TO EARTH LANDSCAPING LLC							

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DOWNTOEA DOWN TO EARTH LANDSCAPING LLC							
22714	03/12/15	01	(19) DUMP TRK LOADS/ST DEPT	61-07-4300-54900	20150027	04/14/15	2,100.00
				DISPOSAL OF DEBRIS			
						INVOICE TOTAL:	2,100.00
						VENDOR TOTAL:	2,100.00
EASTJOR EJ USA, INC.							
3811059	03/31/15	01	22 3/4"GSKT COVERS W/CITY LOGO	20-07-5000-57280	20150217	04/14/15	5,250.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5,250.00
						VENDOR TOTAL:	5,250.00
EJ EQUIP EJ EQUIPMENT, INC.							
0067290	03/12/15	01	OIL COOLER/T-327	14-07-3200-57280	20150219	04/14/15	990.30
				REPAIR & MAINTENANCE SUPPL			
		02	WHEEL FOR SPARE TRACKLESS TIRE	14-07-3200-57280			309.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,299.66
						VENDOR TOTAL:	1,299.66
ENGELKG ENGELKING TRUCKING							
15-02	03/18/15	01	(8)LOADS OF SPOIL HAULED/SWR	20-07-3500-54900	20150214	04/14/15	1,120.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	1,120.00
						VENDOR TOTAL:	1,120.00
ESRI ESRI							
92955629	03/23/15	01	DESKTOP ANNUAL LICENSE RENEWAL	20-07-5100-54610	20150279	04/14/15	3,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00

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FEDEX	FEDERAL EXPRESS CORP						
2-979-17981	03/25/15	01	CITY POSTAGE	01-12-1350-54310		04/14/15	68.78
		02	UB LOCKBOX POSTAGE	20-02-1200-54310			262.78
						INVOICE TOTAL:	331.56
						VENDOR TOTAL:	331.56
FLEETSS	FLEET SAFETY SUPPLY						
62030	01/21/15	01	LED STROBE LIGHT/MP	14-07-3200-57280		04/14/15	118.42
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	118.42
62376	03/10/15	01	(10) BULBS/MP	14-07-3200-57280		04/14/15	211.87
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	211.87
62377	03/10/15	01	(6) BULBS/MP	14-07-3200-57280		04/14/15	216.72
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	216.72
62378	03/10/15	01	(4) BULBS/AMB623	14-07-3200-57280		04/14/15	144.48
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	144.48
						VENDOR TOTAL:	691.49
GATWOOD	GATWOOD CRANE SERVICE						
355604	03/25/15	01	EMERGENCY REPAIR-WELL #2	20-07-3500-54640	20150278	04/14/15	6,020.00
				OUTSIDE REPAIR AND MAINTEN		INVOICE TOTAL:	6,020.00
						VENDOR TOTAL:	6,020.00
GOLFBOAR	GOLF ROSE BOARDING & GROOMING						

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GOLFBOAR GOLF ROSE BOARDING & GROOMING							
040215	04/02/15	01	ANIMAL CARE	01-03-2130-54860		04/14/15	135.55
				ANIMAL CONTROL			
						INVOICE TOTAL:	135.55
						VENDOR TOTAL:	135.55
GRAINGER GRAINGER							
9693769037	03/18/15	01	(2) WIRE STRIPPER/WTR DEPT	20-07-3500-56230		04/14/15	36.18
				SMALL TOOLS AND EQUIPMENT			
		02	(2) ANCHOR/WTR DEPT	20-07-3500-56220			43.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	80.08
9694939969	03/19/15	01	WIRE WHEEL FOR MP GRINDER	14-07-3200-56230		04/14/15	61.08
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	61.08
9697330349	03/23/15	01	STAINLESS STEEL TIES/BANNERS	61-07-4300-57280		04/14/15	214.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	214.66
9703994633	03/31/15	01	(2) BALLAST KITS/PW	33-07-3100-57280		04/14/15	237.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	237.76
						VENDOR TOTAL:	593.58
GUNGER GUNGER BROTHERS							
3-26-15	03/26/15	01	(27) SENIOR DRIVEWAYS PLOWED	01-07-3000-54617	20150310	04/14/15	945.00
				SENIOR SNOW PLOW SERVICES			
		02	SNOW PLOW DATE: 3/23/15	** COMMENT **			
						INVOICE TOTAL:	945.00
						VENDOR TOTAL:	945.00
HARPER HARPER COLLEGE							

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HARPER HARPER COLLEGE							
60TH BDAY CAKE	03/25/15	01	60TH BDAY CAKE-HARPER COLLEGE	01-01-7500-59811		04/14/15	100.00
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
HARRIS HARRIS LOCAL GOVERNMENT							
XT00004934	03/31/15	01	MAR 2015-ICONNECT FEES	16-02-1200-54210		04/14/15	65.26
				BANK FEES			
		02	MAR 2015-ICONNECT FEES	20-02-1200-54210			231.38
				BANK FEES			
						INVOICE TOTAL:	296.64
						VENDOR TOTAL:	296.64
HDSUPPL HD SUPPLY WATERWORKS LTD							
D693073	03/26/15	01	(2) METER CABLE/14R150	20-07-3500-60020	20150138	04/14/15	2,950.00
				IMPROVEMENTS NOT TO BUILDI			
		02	(2000) METER CABLE/14R150	20-07-3500-60020			460.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	3,410.00
						VENDOR TOTAL:	3,410.00
HEARTP HEART PRINTING							
51967	03/05/20	01	Inspection Report Forms	01-05-8000-54270	20150271	04/14/15	288.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	288.00
						VENDOR TOTAL:	288.00
IEHA2 ILLINOIS ENVIRONMENTAL HEATH							
KERRY 04/14/15	04/02/15	01	I.E.H.A. Conf. K. Abdullah	01-05-8600-53110		04/14/15	105.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00

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I F C A ILLINOIS FIRE CHIEFS							
FO-150285	04/06/15	01	INST 1& FF PRINCIPLES- DWYER	01-04-2400-53110	20150338	04/14/15	600.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
INLANDDD INLAND POWER GROUP							
5501622-00	03/11/15	01	REPAIRS/T-318 DUMP TRUCK	14-07-3200-54640	20150276	04/14/15	6,177.28
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	6,177.28
5501972-00	03/05/15	01	DIPSTICK/TUB/FD612	14-07-3200-57280		04/14/15	177.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	177.94
						VENDOR TOTAL:	6,355.22
INTRBAT INTERSTATE BATTERY							
20108902	03/11/15	01	(1) BATTERY/POLICE CAR	14-07-3200-57280		04/14/15	202.51
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	202.51
30099015	03/24/15	01	(2)31-MHD BATTERIES/AMB 623	14-07-3200-57280		04/14/15	213.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	213.02
						VENDOR TOTAL:	415.53
INTOX INTOXIMETERS							
494302	03/27/15	01	SUPPLIES	01-03-2130-56220		04/14/15	189.30
				OPERATING SUPPLIES			
						INVOICE TOTAL:	189.30
						VENDOR TOTAL:	189.30
ITUABSOR ITU ABSORB TECH INC							

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ITUABSOR ITU ABSORB TECH INC							
5977508	03/16/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/14/15	87.20
				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:	161.88
5980460	03/23/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/14/15	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
5983389	03/30/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/14/15	67.34
				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:	142.02
						VENDOR TOTAL:	411.39
JCSCHU J.C. SCHULTZ ENTERPRISES, INC							
0000333804	03/31/15	01	#100F02201-4'C6' US FLAG	33-07-3100-56220	20150232	04/14/15	329.40
				OPERATING SUPPLIES			

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JCSCHU	J.C. SCHULTZ ENTERPRISES, INC						
0000333804	03/31/15	02	#C18F02161- 3'X5" POW FLAGS	33-07-3100-56220	20150232	04/14/15	49.60
			OPERATING SUPPLIES				
		03	#100F02161FF - 3'X5" US FLAGS	33-07-3100-56220			217.60
			OPERATING SUPPLIES				
		04	#995F92630 STAINLESS STEELBAND	33-07-3100-56220			192.00
			OPERATING SUPPLIES				
						INVOICE TOTAL:	788.60
						VENDOR TOTAL:	788.60
KALE	KALE UNIFORMS						
IVC9004231	04/03/15	01	UNIFORMS	01-03-2130-56100		04/14/15	139.98
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	139.98
IVC9035199	03/13/15	01	UNIFORMS	01-03-2130-56100	20150335	04/14/15	730.24
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	730.24
IVC9036180	03/18/15	01	UNIFORMS	01-03-2130-56100		04/14/15	54.00
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	54.00
IVC9036181	03/18/15	01	UNIFORMS	01-03-2130-56100		04/14/15	26.53
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	26.53
IVC9036845	03/20/15	01	UNIFORMS	01-03-2130-56100		04/14/15	185.95
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	185.95
IVC9037628	03/24/15	01	UNIFORMS	01-03-2130-56100		04/14/15	241.23
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	241.23

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KALE KALE UNIFORMS							
IVC9037631	03/24/15	01	UNIFORMS	01-03-2130-56100		04/14/15	109.76
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	109.76
						VENDOR TOTAL:	1,487.69
KONICA3 KONICA MINOLTA BUSINESS							
9001263009	03/22/15	01	COPY USAGE 022315-032215	01-03-2000-54620		04/14/15	61.59
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	61.59
						VENDOR TOTAL:	61.59
KRUMSTOK BARRY KRUMSTOK							
FEB 2015	03/22/15	01	FEB 2015 MILEAGE	01-01-1130-54250		04/14/15	85.10
				TRAVEL AND LODGING			
						INVOICE TOTAL:	85.10
JAN 2015	03/27/15	01	JAN 2015 MILEAGE	01-01-1130-54250		04/14/15	92.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	92.00
MARCH 2015	04/02/15	01	MARCH 2015 MILEAGE	01-01-1130-54250		04/14/15	110.40
				TRAVEL AND LODGING			
						INVOICE TOTAL:	110.40
						VENDOR TOTAL:	287.50
LANDS LANDS' END BUSINESS OUTFITTERS							
SIN2617762	03/18/15	01	UNIFORMS	01-03-2130-56100		04/14/15	74.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	74.00
						VENDOR TOTAL:	74.00
LJENSEN LEE JENSEN SALES CO., INC.							

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LJENSEN LEE JENSEN SALES CO., INC.							
144859	03/17/15	01	DOCK MODULE/MICRO CHIP CLIP/SW	20-07-5000-56230	20150203	04/14/15	500.00
			SMALL TOOLS AND EQUIPMENT				
						INVOICE TOTAL:	500.00
144908	03/19/15	01	5-GAL PAILS-HYDRO CEMENT/SEWER	20-07-5100-56220	20150274	04/14/15	1,116.00
			OPERATING SUPPLIES				
						INVOICE TOTAL:	1,116.00
144991	04/08/15	01	(12) O-RING,FREIGHT/TRASH PUMP	14-07-3200-57280		04/14/15	106.67
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	106.67
						VENDOR TOTAL:	1,722.67
LOGSDON LOGSDON OFFICE SUPPLY							
0935988-002	03/10/15	01	OFFICE SUPPLIES	01-05-8000-56210		04/14/15	3.09
			OFFICE SUPPLIES				
						INVOICE TOTAL:	3.09
0935988-01	03/09/15	01	OFFICE SUPPLIES	01-05-8000-56210		04/14/15	55.67
			OFFICE SUPPLIES				
						INVOICE TOTAL:	55.67
0935988-03	03/12/15	01	OFFICE SUPPLIES	01-05-8000-56210		04/14/15	-8.70
			OFFICE SUPPLIES				
						INVOICE TOTAL:	-8.70
0936248-001	03/12/15	01	OFFICE SUPPLIES	01-05-8000-56210		04/14/15	10.89
			OFFICE SUPPLIES				
						INVOICE TOTAL:	10.89
0937040-001	03/20/15	01	OFFICE SUPPLIES	01-05-8000-56210		04/14/15	100.37
			OFFICE SUPPLIES				
						INVOICE TOTAL:	100.37

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LOGSDON LOGSDON OFFICE SUPPLY							
0937244-001	03/24/15	01	OFFICE SUPPLIES - FINANCE	01-02-1200-56210		04/14/15	170.47
				OFFICE SUPPLIES			
						INVOICE TOTAL:	170.47
0937305-001	03/24/15	01	OFFICE SUPPLIES/PWADMIN	01-07-3000-56210		04/14/15	49.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	49.00
						VENDOR TOTAL:	380.79
MAGNU MAGNUSZEWSKI, MARCIN							
031115-031315	03/29/15	01	TRAINING EXPENSES	01-03-2130-54250		04/14/15	45.36
				TRAVEL AND LODGING			
						INVOICE TOTAL:	45.36
						VENDOR TOTAL:	45.36
MALCOR MALCOR ROOFING OF ILLINOIS							
458	03/21/15	01	P/S #2 - ANALYZE FOR ASBESTOS	20-07-3500-60010	20150268	04/14/15	750.00
				BUILDING IMPROVEMENTS			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
MASTERH MASTER HITCH							
82399	02/06/15	01	(2) CONNECTOR/MP	14-07-3200-57280		04/14/15	17.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	17.90
						VENDOR TOTAL:	17.90
MCENERY MC ENERY LAWN CARE LLC							
23465	03/30/15	01	CRAB TREE DISEASE CTRL INJECT	20-07-3500-54640		04/14/15	200.00
				OUTSIDE REPAIR AND MAINTEN			

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MCENERY MC ENERY LAWN CARE LLC							
23465	03/30/15	02	WELL # 1 & 2, P/S #2		** COMMENT **	04/14/15	
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
MCDONL2 MCDONALD'S CORPORATION #2739							
FEB 2015	03/18/15	01	PRISONER MEALS	01-03-2130-56220		04/14/15	55.39
				OPERATING SUPPLIES			
						INVOICE TOTAL:	55.39
						VENDOR TOTAL:	55.39
MCMAID MCMAID							
APR 2015	04/06/15	01	APR 2015-MUSEUM	01-10-1180-54920		04/14/15	89.00
				CLEANING SERVICES			
						INVOICE TOTAL:	89.00
						VENDOR TOTAL:	89.00
MCMASCAR MCMASTER-CARR SUPPLY CO.							
25253505	03/11/15	01	CASTER/PLOW JIG	14-07-3200-57280		04/14/15	238.71
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	238.71
26051186	03/20/15	01	ADAPTOR/WATER DEPT	20-07-3500-57280	20150306	04/14/15	149.66
				REPAIR & MAINTENANCE SUPPL			
		02	FITTING/WATER DEPT	20-07-3500-57280			171.58
				REPAIR & MAINTENANCE SUPPL			
		03	NIPPLE/WATER DEPT	20-07-3500-57280			12.24
				REPAIR & MAINTENANCE SUPPL			
		04	NIPPLE 12"/WATER DEPT	20-07-3500-57280			48.60
				REPAIR & MAINTENANCE SUPPL			
		05	GATE VALVE/WATER DEPT	20-07-3500-57280			158.52
				REPAIR & MAINTENANCE SUPPL			

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MCMASCAR MCMASTER-CARR SUPPLY CO.							
26051186	03/20/15	06	COUPLER/WATER DEPT	20-07-3500-57280	20150306	04/14/15	32.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	573.46
26463159	03/26/15	01	BALL VALVE, HOSE FITTING/FRT	14-07-3200-57280		04/14/15	83.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	83.70
						VENDOR TOTAL:	895.87
MEADE MEADE ELECTRIC COMPANY, INC.							
669171	03/31/15	01	MARCH 2015 TRAF SIG/MAINT	03-07-4100-54640	20150074	04/14/15	1,431.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,431.00
						VENDOR TOTAL:	1,431.00
MEADOWF MEADOWS FUNERAL HOME							
MARCH 2015	04/01/15	01	BODY REMOVAL 15-1507, 2080	01-03-2140-54610		04/14/15	200.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
MEDTRON PHYSIO-CONTROL INC							
415045389	04/06/15	01	INFANT AED	01-04-2400-56220	20150324	04/14/15	660.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	660.00
						VENDOR TOTAL:	660.00
METROWE METRO-WESTERN COOK CREDIT							
68460	03/15/15	01	BACKGROUNDS	01-10-2900-54610		04/14/15	36.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	36.00

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METROWE METRO-WESTERN COOK CREDIT							
68547	03/31/15	01	BACKGROUNDS	01-03-2140-54610		04/14/15	72.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	72.00
						VENDOR TOTAL:	108.00
MIDAMWTR MID AMERICAN WATER							
161167W	03/05/15	01	3/4"COMPRESSION CURB STOPS	20-07-3500-57280	20150263	04/14/15	1,302.00
		02	B-BOX EM2 60 67 5 1/2-6 1/2	20-07-3500-57280			580.00
		03	B-BOX EM2 60 67 61/2FT 7 1/2FT	20-07-3500-57280			390.00
		04	10"MJ-MJ VALVE STANDARD ASSC	20-07-3500-57280			1,588.00
		05	2"CI VALVE BOX RISERS	20-07-3500-57280			66.60
		06	4"CI VALVE BOX RISERS	20-07-3500-57280			125.40
		07	6" CI VALVE BOX RISERS	20-07-3500-57280			245.00
		08	1"TO3/4" BRASS REDUCER FITTING	20-07-3500-57280			75.60
						INVOICE TOTAL:	4,372.60
161167W-1	03/12/15	01	7'0 1 1/2 UPPER TAPPED 2 /SWR	20-07-3500-57280		04/14/15	65.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	65.00
161442W	03/19/15	01	(2) VALVE BOX RISER WITH COVER	20-07-3500-57280	20150263	04/14/15	328.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	328.40
161442W-1	03/24/15	01	VALVE BOX RISER WITH COVER	20-07-3500-57280	20150263	04/14/15	164.20
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	164.20
						VENDOR TOTAL:	4,930.20

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MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1054282	03/07/15	01	(4) SAFETY LANES TEST/CORM VEH	14-07-3200-54610		04/14/15	65.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	65.00
1054335	03/16/15	01	(3) SAFETY LANE TEST/CORM VEH	14-07-3200-54610		04/14/15	78.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	78.00
1054372	03/21/15	01	(3) SAFETY LANE TEST/CORM VEH	14-07-3200-54610		04/14/15	77.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	77.00
1054383	03/21/15	01	(3) SAFETY LANE TEST/CORM VEH	14-07-3200-54610		04/14/15	26.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	26.00
						VENDOR TOTAL:	246.00
MINPRESS MINUTEMAN PRESS							
34007	03/10/15	01	BROCHURES	01-03-2130-56230		04/14/15	43.51
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	43.51
34034	03/18/15	01	FLYERS	01-03-2130-56230		04/14/15	39.18
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	39.18
34083	03/31/15	01	FLYERS	01-03-2130-56220		04/14/15	62.76
				OPERATING SUPPLIES			
						INVOICE TOTAL:	62.76
						VENDOR TOTAL:	145.45
MOLLENS SAMUEL R. MOLLENHAUER							
031115-031315	03/17/15	01	TRAINING EXPENSE	01-03-2130-54250		04/14/15	40.92
				TRAVEL AND LODGING			
						INVOICE TOTAL:	40.92
						VENDOR TOTAL:	40.92

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MORGRAW	MORTON GROVE	AUTOMOTIVE WEST					
54991	03/11/15	01	CLUTCH PULLEY/C-180 PD CAR	14-07-3200-57280		04/14/15	55.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	55.00
55002	03/16/15	01	CLUTCH PULLEY/C-450	14-07-3200-57280		04/14/15	55.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	110.00
MPCCOMM	MPC COMMUNICATIONS &						
15-1054	03/13/15	01	SQUAD REPAIRS/CAR#190	01-03-2130-54640		04/14/15	204.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	204.00
						VENDOR TOTAL:	204.00
MUNIGIS	MUNICIPAL GIS PARTNERS INC						
2500	03/31/15	01	GIS PROFESSIONAL SERVICES	20-07-3500-54610	20150165	04/14/15	6,283.17
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	6,283.17
						VENDOR TOTAL:	6,283.17
MUTAID	MABAS DIVISION 1						
15-008	04/06/15	01	MABAS DIV 1 ANNUAL DUES	01-04-2430-54630	20150321	04/14/15	2,500.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
NICOR5	NICOR						
6069540006/MAR 2015	03/03/15	01	RM COMBINED FACILITY	01-07-3000-54290		04/14/15	2,483.68
				UTILITIES			

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NICOR5 NICOR							
6069540006/MAR 2015	03/03/15	02	2/26/15-3/27/15)			04/14/15	
				** COMMENT **			
						INVOICE TOTAL:	2,483.68
						VENDOR TOTAL:	2,483.68
NORTHPOL NORTHERN ILLINOIS POLICE ALARM							
10032	04/02/15	01	EMERGENCY SVCS TEAM ASSESSMENT	01-03-2130-54610	20150318	04/14/15	3,300.00
		02	050115-043016	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	3,300.00
						VENDOR TOTAL:	3,300.00
NOSAFETY NORTHERN SAFETY COMPANY, INC							
901314578/100742150	03/02/15	01	UNIFORMS	01-03-2130-56100		04/14/15	60.35
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	60.35
						VENDOR TOTAL:	60.35
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
8152	04/01/15	01	MAY 2015-MEMBER ASSESSMENT	04-03-2170-54610		04/14/15	28,777.80
		02	FEB 2015-911 SURCHARGE DIST	04-00-0000-41640			-12,028.04
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	16,749.76
						VENDOR TOTAL:	16,749.76
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
2822	02/05/15	01	MEDICAL SERVICES/ADMIN/FAC	01-07-3000-53090	20150296	04/14/15	59.83
		02	MEDICAL SERVICES/STREETS	01-07-3300-53090			41.42
				PHYSICAL EXAMS			
				PHYSICAL EXAMS			

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NWCOMH	NORTHWEST COMMUNITY HOSPITAL						
2822	02/05/15	03	MEDICAL SERVICES/MP	14-07-3200-53090	20150296	04/14/15	18.41
			PHYSICAL EXAMS				
		04	MEDICAL SERVICES/REFUSE	16-07-5600-53090			44.18
			PHYSICAL EXAMS				
		05	MEDICAL SERVICES/WATER	20-07-3500-53090			82.84
			PHYSICAL EXAMS				
		06	MEDICAL SERVICES/SEWER	20-07-5000-53090			44.87
			PHYSICAL EXAMS				
		07	MEDICAL SERVICES/STRM WTR	20-07-5100-53090			9.45
			PHYSICAL EXAMS				
						INVOICE TOTAL:	301.00
3048	03/05/14	01	MEDICAL SERVICES/ADMIN/FAC	01-07-3000-53090	20150295	04/14/15	133.18
			PHYSICAL EXAMS				
		02	MEDICAL SERVICES/STREETS	01-07-3300-53090			92.20
			PHYSICAL EXAMS				
		03	MEDICAL SERVICES/MP	14-07-3200-53090			40.98
			PHYSICAL EXAMS				
		04	MEDICAL SERVICES/REFUSE	16-07-5600-53090			98.35
			PHYSICAL EXAMS				
		05	MEDICAL SERVICES/WATER	20-07-3500-53090			184.40
			PHYSICAL EXAMS				
		06	MEDICAL SERVICES/SEWER	20-07-5000-53090			99.89
			PHYSICAL EXAMS				
		07	MEDICAL SERVICES/STM WTR	20-07-5100-53090			21.00
			PHYSICAL EXAMS				
						INVOICE TOTAL:	670.00
						VENDOR TOTAL:	971.00
NWPA	NORTHWEST POLICE ACADEMY						
031215	03/12/15	01	SEMINAR	01-03-2000-53110		04/14/15	125.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00

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NWTRUCK NORTHWEST TRUCKS INC.							
347996	03/06/15	01	WASHER PUMP/FD612	14-07-3200-57280		04/14/15	42.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	42.28
						VENDOR TOTAL:	42.28
OGOREK OGOREK, JOSHUA							
021715-021915	03/27/15	01	TRAINING EXPENSES	01-03-2130-54250		04/14/15	34.77
				TRAVEL AND LODGING			
						INVOICE TOTAL:	34.77
						VENDOR TOTAL:	34.77
PADDOCK4 PADDOCK PUBLICATIONS							
T4401151	03/15/15	01	PUBLIC NOTICE PC MED. CANNIBAS	01-05-8905-54260		04/14/15	56.35
				ADVERTISING			
						INVOICE TOTAL:	56.35
T4401152	04/02/15	02	PUBLIC NOTICE PC SIGN	01-05-8905-54260		04/14/15	55.20
				ADVERTISING			
						INVOICE TOTAL:	55.20
						VENDOR TOTAL:	111.55
PADDOCK8 PADDOCK PUBLICATIONS INC							
T4400420	03/09/15	01	BID FOR CDBG PUBLIC HEARING	01-07-3000-54260		04/14/15	70.15
				ADVERTISING			
						INVOICE TOTAL:	70.15
T4401055	03/14/15	01	BID FOR CRACK SEALING	01-07-3000-54260		04/14/15	34.50
				ADVERTISING			
						INVOICE TOTAL:	34.50
T4401056	03/14/15	01	BID FOR SIDEWALK,CURB&GUTTER	01-07-3000-54260		04/14/15	87.40
				ADVERTISING			
						INVOICE TOTAL:	87.40

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PADDOCK8 PADDOCK PUBLICATIONS INC							
T4401058	03/14/15	01	BID FOR CENTRAL RD SAN SWR	01-07-3000-54260		04/14/15	115.00
			ADVERTISING				
						INVOICE TOTAL:	115.00
T4401060	03/14/15	01	BID FOR SLT CRK STAB PHASE IV	20-07-5100-60020		04/14/15	156.40
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	156.40
						VENDOR TOTAL:	463.45
PALWELDG PALATINE WELDING							
00002937	03/17/15	01	FABRICATE ASPHALT PAVER SKI/MP	14-07-3200-57280	20150269	04/14/15	650.00
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	650.00
						VENDOR TOTAL:	650.00
PAPEANG PAPE, ANGIE							
3012015	03/01/15	01	ID NETWORKS SUPPORT	04-03-2170-54300		04/14/15	243.75
			TELECOMMUNICATIONS				
						INVOICE TOTAL:	243.75
						VENDOR TOTAL:	243.75
PERSSTRA PERSONNEL STRATEGIES LLC							
0210, 0226, 031615	03/17/15	01	PSYCH EVALUATION	01-10-2900-54610	20150304	04/14/15	1,050.00
			PROFESSIONAL SVCS				
						INVOICE TOTAL:	1,050.00
03182015	03/18/15	01	FD CANDIDATE PSYCH EVAL	01-10-2900-54610		04/14/15	500.00
			PROFESSIONAL SVCS				
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	1,550.00
PCPD CITY OF ROLLING MEADOWS							

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PCPD	CITY OF ROLLING MEADOWS						
010215-031115 REIM	03/24/15	01	PETTY CASH REIM SUPPLIES	01-03-2140-56220	20150303	04/14/15	152.70
				OPERATING SUPPLIES			
		02	PETTY CASH REIM SUPPLIES	01-03-2130-56220			266.55
				OPERATING SUPPLIES			
		03	PETTY CASH REIM SUPPLIES	01-03-2000-56210			63.78
				OFFICE SUPPLIES			
						INVOICE TOTAL:	483.03
						VENDOR TOTAL:	483.03
PCPT	CITY OF ROLLING MEADOWS						
020515-031915 REIM	04/06/15	01	PETTY CASH REIMBURSEMENT	01-03-2000-53110	20150334	04/14/15	18.00
				PROFESSIONAL DEVELOPMENT			
		02	PETTY CASH REIMBURSEMENT	01-03-2130-53110			271.24
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	289.24
						VENDOR TOTAL:	289.24
PLOTE	PLOTE CONSTRUCTION INC						
REIMB-HYD MTR RENTAL	03/27/15	01	REIMB/HYDRANT METER RENTAL	20-00-0000-26020	20150317	04/14/15	1,787.10
				DPST PYBLE - WATER METERS			
						INVOICE TOTAL:	1,787.10
						VENDOR TOTAL:	1,787.10
POMPS	POMP'S TIRE SERVICE						
280039823	02/02/15	01	(4) TIRES/FD612	14-07-3200-56255	20150166	04/14/15	3,086.80
				TIRES			
						INVOICE TOTAL:	3,086.80
280041080	03/10/15	01	(4) TIRES/REFUSE TRUCKS	14-07-3200-56255	20150327	04/14/15	1,480.92
				TIRES			
						INVOICE TOTAL:	1,480.92

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POMPS	POMP'S TIRE SERVICE						
410258066	03/10/15	01	(6)TIRES/T-348 SEWER TELEV TRK TIRES	14-07-3200-56255	20150297	04/14/15	939.26
						INVOICE TOTAL:	939.26
						VENDOR TOTAL:	5,506.98
POSEY	POSEY LAW GROUP LLC						
RM-0315	04/02/15	01	MAR 2015 ADJUDICATION HEARINGS	01-01-1175-54610		04/14/15	1,605.00
			PROFESSIONAL SERVICES			INVOICE TOTAL:	1,605.00
						VENDOR TOTAL:	1,605.00
R&M	R & M COMMUNICATIONS						
270	03/31/15	01	APR 2015 NEWS & VIEWS (ELECT)	01-01-1160-54610	20150319	04/14/15	2,582.50
			PROFESSIONAL SERVICES			INVOICE TOTAL:	2,582.50
						VENDOR TOTAL:	2,582.50
RHMG	RHMG ENGINEERING INC						
6	03/27/15	01	L/S #1 FORCE MAIN DESIGN 14R92	20-07-5000-60020	20140819	04/14/15	12,108.01
			IMPROVEMENTS NOT TO BUILDI			INVOICE TOTAL:	12,108.01
						VENDOR TOTAL:	12,108.01
THOMAS	RICK THOMAS						
REIMC/CDL/3/31/15	03/31/15	01	REIMB/CDL/#303	14-07-3200-53110		04/14/15	50.00
			PROFESSIONAL DEVELOPMENT			INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ROBERTSA ROBERTS, ANDY							

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ROBERTSA ROBERTS, ANDY							
REIMB/MILEAGE/SEMINA	03/25/15	01	REIMB-SEMINAR-MILEAGE/#773	20-07-5000-53110		04/14/15	116.72
				PROFESSIONAL DEVELOPMENT			
		02	UPGRADING YOUR SANITARY SEWER	** COMMENT **			
						INVOICE TOTAL:	116.72
						VENDOR TOTAL:	116.72
ROLAND ROLAND MACHINERY EXCHANGE							
38019218	03/16/15	01	WASHER,BOLT,NUT/MP	14-07-3200-57280		04/14/15	31.43
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	31.43
38019218/CREDIT	03/19/15	01	CREDIT/BOLT	14-07-3200-57280		04/14/15	-11.76
				REPAIR & MAINTENANCE SUPPL			
		02	IN REF TO INVC #38019218	** COMMENT **			
						INVOICE TOTAL:	-11.76
38019284	03/18/15	01	EDGE FOR T-381 END LOADER	14-07-3200-57280	20150330	04/14/15	349.33
				REPAIR & MAINTENANCE SUPPL			
		02	BOLTS	14-07-3200-57280			13.52
				REPAIR & MAINTENANCE SUPPL			
		03	EDGE	14-07-3200-57280			251.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	614.63
						VENDOR TOTAL:	634.30
RUSHTRUC RUSH TRUCK CENTER							
95594106	10/23/14	01	CAP/MP	14-07-3200-57280		04/14/15	27.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	27.36
95594995/CREDIT	10/23/14	01	CREDIT-CALIPER-CORE/MP	14-07-3200-57280		04/14/15	-83.79
				REPAIR & MAINTENANCE SUPPL			

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RUSHTRUC RUSH TRUCK CENTER							
95594995/CREDIT	10/23/14	02	IN REF TO INVC # 0095567868	** COMMENT **		04/14/15	
						INVOICE TOTAL:	-83.79
95595029/CREDIT	10/23/14	01	CREDIT-SPEEDO-CORE/MP	14-07-3200-57280		04/14/15	-166.25
		02	IN REF TO INVC # 0095524965	REPAIR & MAINTENANCE SUPPL ** COMMENT **			
						INVOICE TOTAL:	-166.25
96695555	02/05/15	01	REPAIR/AMB623 MULTIPLE CODES	14-07-3200-54640	20150150	04/14/15	716.80
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	716.80
97067775	03/10/15	01	HORN/T-312 DUMP TRUCK	14-07-3200-57280		04/14/15	43.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	43.88
						VENDOR TOTAL:	538.00
RYDIN RYDIN DECAL							
303845	03/12/15	01	2015-16 VEHICLE STICKER	61-02-1200-54270	20150291	04/14/15	2,286.06
		02	60TH ANNIV STUDENT ARTWORK	PRINTING AND DUPLICATING ** COMMENT **			
						INVOICE TOTAL:	2,286.06
						VENDOR TOTAL:	2,286.06
SAUBER SAUBER MFG. COMPANY							
PSI168585	03/18/15	01	REPAIR HYDRAULIC HOSE T-332	14-07-3200-54640	20150270	04/14/15	584.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	584.00
						VENDOR TOTAL:	584.00
SHANAHAN JERRY SHANAHAN							
REFUND PREPAID	04/01/15	01	REFUND PREPAID HEALTH	45-00-0000-26830		04/14/15	20,556.52
				INSURANCE DEPOSIT - SHANAH			
						INVOICE TOTAL:	20,556.52
						VENDOR TOTAL:	20,556.52

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SHERWIN HANSON HARDWARE INC							
60532	03/23/15	01	SCREWDRIVERS	01-04-2400-56220		04/14/15	25.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	25.97
60572	03/25/15	01	3" PVC PLUG/WATER DEPT	20-07-3500-57280		04/14/15	2.29
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2.29
60618	03/30/15	01	TUBES OF PAINTERS CAULK/BG	33-07-3100-57280		04/14/15	7.16
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.16
60658	04/03/15	01	GROMMET KITS/B&G	33-07-3100-56220		04/14/15	19.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.98
						VENDOR TOTAL:	55.40
SIMPSON SIMPSON, DAN							
REIMB/TIRE/3-20-15	03/20/15	01	REIMB/TIRE FROM ADVANCED/SIMPS	14-00-0000-48792		04/14/15	196.90
				REIMBURSEMENTS			
						INVOICE TOTAL:	196.90
						VENDOR TOTAL:	196.90
SIRCHIE SIRCHIE FINGER PRINT LABS							
0199574-IN	03/09/15	01	EVIDENCE SUPPLIES	01-03-2140-56220		04/14/15	114.36
				OPERATING SUPPLIES			
						INVOICE TOTAL:	114.36
						VENDOR TOTAL:	114.36
SOPOLINS SOUTHERN POLICE INSTITUTE							
SPI-125L15-14	01/12/15	01	TRAINING COURSE/SPANOS	01-03-2140-53110	20150305	04/14/15	995.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	995.00
						VENDOR TOTAL:	995.00

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SPANOS MICHAEL P. SPANOS							
031615-031815	03/21/15	01	TRAINING EXPENSES	01-03-2130-54250		04/14/15	48.69
				TRAVEL AND LODGING			
						INVOICE TOTAL:	48.69
						VENDOR TOTAL:	48.69
SPR323 SPRINT							
3239541121-147/PW	03/12/15	01	PW MOBILE PHONES/ 03-08-15	01-07-3000-54300		04/14/15	148.03
				TELECOMMUNICATIONS			
		02	PW MOBILE PHONES/ 03-08-15	01-07-3300-54300			82.75
				TELECOMMUNICATIONS			
		03	PW MOBILE PHONES/ 03-08-15	14-07-3200-54300			21.78
				TELECOMMUNICATIONS			
		04	PW MOBILE PHONES/ 03-08-15	20-07-3500-54300			391.97
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	644.53
323954121-147A	03/12/15	01	MAR 2015-ADMIN	04-03-2170-54300		04/14/15	76.66
				TELECOMMUNICATIONS			
		02	MAR 2015-FIRE	04-03-2170-54300			475.59
				TELECOMMUNICATIONS			
		03	MAR 2015-CDD ASST DIR	01-05-8600-54300			27.32
				TELECOMMUNICATIONS			
		04	MAR 2015-CDD INSPECTIONS	01-05-8600-54300			109.28
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	688.85
						VENDOR TOTAL:	1,333.38
STANDEQ STANDARD EQUIPMENT							
C000428	03/13/15	01	(3) GASKETS/DOOR WELMENT	14-07-3200-57280		04/14/15	139.38
				REPAIR & MAINTENANCE SUPPL			
		02	ROUND BAR/T-330	14-07-3200-57280			86.20
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.58

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STANDEQ STANDARD EQUIPMENT							
C00328	03/12/15	01	WELDMENT/T-330 SWEEPER	14-07-3200-57280	20150299	04/14/15	488.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	488.45
						VENDOR TOTAL:	714.03
STANEQP STANDARD EQUIPMENT							
U55818	03/19/15	01	REFUSE COLLECTION TRK 14R113	25-25-7725-60088	20140946	04/14/15	244,502.00
				VEHICLES - PW UTILITIES			
						INVOICE TOTAL:	244,502.00
						VENDOR TOTAL:	244,502.00
STANPIPE STANDARD PIPE & SUPPLY INC.							
426548	03/31/15	01	(1) FAUCET/CUSTODIAL CLOSET	33-07-3100-57280		04/14/15	169.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	169.68
						VENDOR TOTAL:	169.68
STATE 3 TREASURER, STATE OF ILLINOIS							
107614	02/01/15	01	ARLINGTON PRK COMM DR 13R48	61-07-4300-60040	20150340	04/14/15	35,284.03
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	35,284.03
107725	03/01/15	01	PLUM GRV RD - BIKEPATH/10-R-13	61-07-4300-60040	20150339	04/14/15	5,472.83
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	5,472.83
						VENDOR TOTAL:	40,756.86
STORINO STORINO, RAMELLO & DURKIN							
MAR 2015	04/09/15	01	MAR 2015--RETAINER	01-12-1350-54612		04/14/15	2,875.00
				CITY ATTORNEY			

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STORINO STORINO, RAMELLO & DURKIN							
MAR 2015	04/09/15	02	MAR 2015-GENERAL MATTERS	01-12-1350-54612		04/14/15	13,696.54
		03	MAR 2015-ADJUDICATION	01-01-1175-54613			1,761.08
				CITY ATTORNEY			
				CITY PROSECUTOR			
						INVOICE TOTAL:	18,332.62
						VENDOR TOTAL:	18,332.62
SUBLABI SUBURBAN LABORATORIES, INC.							
121097	03/16/15	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20150035	04/14/15	637.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	637.00
121474	03/31/15	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20150035	04/14/15	81.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	81.00
						VENDOR TOTAL:	718.00
SWANSONF SWANSON FLO							
1145740	03/31/15	01	LIFT STATION #1 IMPROVEMENTS	20-07-5000-60020	20150038	04/14/15	1,660.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,660.00
1145875	04/01/15	01	LIFT STATION #1 IMPROVEMENTS	20-07-5000-60020	20150038	04/14/15	141.44
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	141.44
						VENDOR TOTAL:	1,801.44
TAPCO TAPCO							
483615	03/19/15	01	25" 2.25" ROUND DELINATORS/ST	61-07-4300-56220	20150198	04/14/15	100.88
				OPERATING SUPPLIES			
		02	GUARDRAIL DEFLECTORS/ST	61-07-4300-56220			48.90
				OPERATING SUPPLIES			

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TAPCO	TAPCO						
483615	03/19/15	03	2QT EPOXY/ST	61-07-4300-56220	20150198	04/14/15	171.65
				OPERATING SUPPLIES			
						INVOICE TOTAL:	321.43
						VENDOR TOTAL:	321.43
T0005291 TARPINIAN, MARIA							
REIMB 4-15	04/07/15	01	REIMB ACCOUNTING CLASS	01-02-1200-53110		04/14/15	114.94
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	114.94
						VENDOR TOTAL:	114.94
TERMINAL TERMINAL SUPPLY CO.							
98269-00	03/26/15	01	SEAL, LOCK, CONNECTOR, TERMINAL	14-07-3200-57280		04/14/15	22.13
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.13
						VENDOR TOTAL:	22.13
TERRACE TERRACE SUPPLY COMPANY							
70236283	02/25/15	01	ARGON GAS, ARGON MED GAS/MP	14-07-3200-57280		04/14/15	91.60
				REPAIR & MAINTENANCE SUPPL			
		02	HAZ MAT FEE/MP	14-07-3200-57280			21.75
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	113.35
						VENDOR TOTAL:	113.35
THIRDML1 THIRD MILLENNIUM ASSOCIATES							
17962	03/23/15	01	ANNUAL MAINT FEE VEH STKR SFTW	61-02-1200-54610		04/14/15	995.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	995.00
						VENDOR TOTAL:	995.00

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THOMPST THOMAS A THOMPSON							
241	FEB 2015	03/04/15	01 SENIOR HANDYMAN SRVS FEB. 2015	01-05-8000-54611	20150281	04/14/15	385.00
			OTHER SERVICES				
						INVOICE TOTAL:	385.00
						VENDOR TOTAL:	385.00
TRADS TRANS UNION RISK & ALTERNATIVE							
030115-033115	04/01/15	01	SEARCHES	01-03-2140-54610		04/14/15	117.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	117.50
						VENDOR TOTAL:	117.50
TYCO TYCO INTEGRATED SECURITY							
23932618	03/23/15	01	SRVC CALL-FIRE ALRM-3100 CENTR	01-10-1180-54300		04/14/15	95.70
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	95.70
						VENDOR TOTAL:	95.70
UNIQUE UNIQUE APPAREL SOLUTIONS							
23053	03/23/15	01	FIRE MARSHAL INSIGNIA	01-04-2000-56100		04/14/15	30.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
UNIVSILL UNIVERSITY OF ILLINOIS							
UFINR728	04/06/15	01	INSTRUCTOR I-KUSEK	01-04-2400-53110	20150320	04/14/15	300.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	300.00
UFINR900	04/06/15	01	MANAGEMENT 1-EARL/KUSEK	01-04-2400-53110	20150326	04/14/15	600.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	900.00

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USAMOBIL USA MOBILITY WIRELESS, INC							
y2572936d	04/02/15	02	PW MOBILE PAGERS(4/2/15)	01-07-3000-54300 TELECOMMUNICATIONS		04/14/15	12.51
						INVOICE TOTAL:	12.51
						VENDOR TOTAL:	12.51
VERIZON1 VERIZON WIRELESS							
9742341684	03/15/15	01	CELL SERVICE	04-03-2170-54300 TELECOMMUNICATIONS		04/14/15	645.70
						INVOICE TOTAL:	645.70
9742527928	03/19/15	01	CELL SERVICE	04-03-2170-54300 TELECOMMUNICATIONS		04/14/15	2,259.39
						INVOICE TOTAL:	2,259.39
						VENDOR TOTAL:	2,905.09
VILLBG VILLAGE OF BUFFALO GROVE							
2015-20	04/06/15	01	TC INSTRUCTOR CLASS	01-04-2400-53110 PROFESSIONAL DEVELOPMENT	20150322	04/14/15	800.00
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00
WFFL WELLS FARGO FINANCIAL LEASING							
5002018802	03/21/15	01	COPIER LEASE - MAR & APR 2015	01-05-8000-54620 RENTAL AND LEASE PURCHASE		04/14/15	326.00
						INVOICE TOTAL:	326.00
						VENDOR TOTAL:	326.00
ZIPSPEC ZIP SPECIALTIES INC							
27178	03/13/15	01	PLAQUE	01-01-7500-59811 60TH ANNIVERSARY CELEBRATI		04/14/15	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
						TOTAL ALL INVOICES:	533,978.75