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City of Rolling Meadows **WARRANT - 5/26/2015 - CITY EXPENSES** PAGE: 1  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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RNAFACM RNA FACILITIES MANAGEMENT							
0001070	05/01/15	01	MAY/2015 CLEANING SERVICE/CORM	33-07-3100-54920	20150239	05/26/15	2,992.00
				CLEANING SERVICES			
						INVOICE TOTAL:	2,992.00
						VENDOR TOTAL:	2,992.00
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
F40000029713	04/30/15	01	8.91 TNS - REFUSE DUMPING	16-07-5600-54225	20150401	05/26/15	407.90
				DUMP FEES			
						INVOICE TOTAL:	407.90
T40001752581	04/30/15	01	APR 2015 RECYCLING CHARGES	16-07-5600-54615	20150180	05/26/15	21,791.38
				RECYCLING PROGRAM			
						INVOICE TOTAL:	21,791.38
						VENDOR TOTAL:	22,199.28
AETNA AETNA TRUCK PARTS INC.							
576285	04/22/15	01	(1) FILTER/MP	14-07-3200-57280		05/26/15	52.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	52.55
576548	04/29/15	01	(43)BULBS(2)BRAKE PADS/FILTER	14-07-3200-57280		05/26/15	224.71
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	224.71
576549	04/29/15	01	(2) BRAKE CHAMBER/MP	14-07-3200-57280		05/26/15	117.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	117.00
576651	04/30/15	01	(1) VALVE/MP	14-07-3200-57280		05/26/15	63.35
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	63.35
576652	04/30/15	01	(4) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		05/26/15	52.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	52.73

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AETNA	AETNA TRUCK PARTS INC.						
576653	04/30/15	01	DRIER CARTRIDGE/MP	14-07-3200-57280	20150468	05/26/15	302.69
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	302.69
577231	05/13/15	01	(5) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		05/26/15	19.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.73
577232	05/13/15	01	(1) FILTER/MP	14-07-3200-57280		05/26/15	52.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	52.55
577233	05/13/15	01	ASSORTMENT OF FILTERS,(2)BULBS	14-07-3200-57280		05/26/15	247.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	247.56
577234	05/13/15	01	(5) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		05/26/15	78.81
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	78.81
						VENDOR TOTAL:	1,211.68
ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
111299	04/27/15	01	STUMP GRINDER RENTAL	01-12-1350-54655	20150445	05/26/15	1,200.00
				EAB TREE REMOVALS			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
ALPINE	ALPINE DEMOLITION SERVICES						
REIMB-HYDRA MTR RENT	05/05/15	01	REIMB-HYDRANT METER RENTAL	20-00-0000-46720		05/26/15	453.00
				WATER SERVICE - UNBILLED			
						INVOICE TOTAL:	453.00
						VENDOR TOTAL:	453.00

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AMERIGAS AMERIGAS-PALATINE							
802301211	04/30/15	01	PROPANE TANK FILLED/FORKLIFT	14-07-3200-56250		05/26/15	26.61
				GASOLINE/FUEL			
						INVOICE TOTAL:	26.61
						VENDOR TOTAL:	26.61
ANDRES ANDRES MEDICAL BILLING LTD							
135343	05/08/15	01	APRIL 2015 CHARGES	01-12-1350-54610	20150447	05/26/15	2,959.54
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,959.54
						VENDOR TOTAL:	2,959.54
BBPROJCT B&B PROJECT MGMT INC							
31868	04/24/15	01	(5) DISPOSAL CHR/EXCAVA SPOIL	20-07-3500-54900	20150215	05/26/15	440.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	440.00
31869	04/27/15	01	(3) DISPOSAL CHR/EXCAVA SPOIL	20-07-3500-54900	20150215	05/26/15	264.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	264.00
						VENDOR TOTAL:	704.00
BENISTAR BENISTAR/HARTFORD-6795							
06012015	05/15/15	01	JUNE 2015 HARTFORD	45-02-1300-52148		05/26/15	14,839.76
				RETIREEES MEDICARE SUP REIM			
						INVOICE TOTAL:	14,839.76
						VENDOR TOTAL:	14,839.76
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
67441	04/28/15	01	BRACKET/T-362	14-07-3200-57280		05/26/15	67.58
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	67.58
						VENDOR TOTAL:	67.58

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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BOWMAN CLASS C SOLUTIONS GROUP							
7490403001	04/30/15	01	(12)CARB CLEAN(12)BRAKE CLEAN	14-07-3200-56100		05/26/15	145.55
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	145.55
						VENDOR TOTAL:	145.55
BUSCH BUSCH AUTO SERVICE CENTER							
76191	05/06/15	01	(4) TIRES/FLOAT TRAILER	14-07-3200-56255		05/26/15	100.00
				TIRES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
CALLONE CALL ONE							
MAY 2015	05/15/15	01	MAY 2015-OVERHEAD	01-12-1350-54300		05/26/15	1,468.63
		02	MAY 2015-911	TELECOMMUNICATIONS 04-03-2170-54300			64.17
		03	MAY 2015-POLICE	TELECOMMUNICATIONS 01-12-1350-54300			67.93
		04	MAY 2015-FIRE	TELECOMMUNICATIONS 01-12-1350-54300			1,517.65
		05	MAY 2015-IT	TELECOMMUNICATIONS 01-12-1350-54300			55.00
		06	MAY 2015-MUSEUM	TELECOMMUNICATIONS 01-10-1180-54300			53.54
		07	MAY 2015-PUBLIC WORKS	TELECOMMUNICATIONS 20-07-3500-54300			10,380.84
		08	MAY 2015-PUBLIC WORKS	TELECOMMUNICATIONS 01-12-1350-54300			2,440.47
		09	MAY 2015-PORT OVER	TELECOMMUNICATIONS 01-06-1500-54640			442.49
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	16,490.72
						VENDOR TOTAL:	16,490.72

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CANONBUS CANON SOLUTIONS AMERICA INC							
122158312	04/20/15	01	F16 COPIER REPAIR	01-04-2000-54640		05/26/15	180.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	180.00
4015775366	04/20/15	01	FD 15 COPIER MAINT	01-04-2000-54640		05/26/15	330.04
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	330.04
						VENDOR TOTAL:	510.04
CARQUEST CARQUEST AUTO PARTS							
2396-251036	04/27/15	01	(4) BALL JOINT/T-371	14-07-3200-57280		05/26/15	205.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	205.88
2396-251059	04/27/15	01	(4) WIRE/MP	14-07-3200-57280		05/26/15	2.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2.84
2396-251116	04/28/15	01	(4) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		05/26/15	50.04
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	50.04
2396-251172	04/29/15	01	(2)BRAKE DRUMS,SHOES,HARDWARE	14-07-3200-57280		05/26/15	84.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	84.50
2396-251178	04/29/15	01	CREDIT/BRAKE DRUM SHOES HARDWA	14-07-3200-57280		05/26/15	-84.50
		02	ORIG INV # 251172	REPAIR & MAINTENANCE SUPPL ** COMMENT **			
						INVOICE TOTAL:	-84.50
2396-251184	04/29/15	01	BRAKE SHOES,SPRING KIT/C-432	14-07-3200-57280		05/26/15	21.54
				REPAIR & MAINTENANCE SUPPL			

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CARQUEST	CARQUEST	AUTO	PARTS				
2396-251184	04/29/15	02	(2) DRUM SELF ADJ KIT/C-432	14-07-3200-57280		05/26/15	13.08
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	34.62
2396-251323	05/01/15	01	(2) TRANS FILTER/T-360	14-07-3200-57280		05/26/15	87.20
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	87.20
2396-251395	05/04/15	01	(1) FILTER/T-358	14-07-3200-57280		05/26/15	15.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.48
2396-251403	05/04/15	01	(2)BRAKE PADS(6)BRAKE ROTOR	14-07-3200-57280	20150466	05/26/15	364.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	364.36
2396-251478	05/05/15	01	(1) FILTER/C-303	14-07-3200-57280		05/26/15	8.67
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.67
2396-251553	05/06/15	01	(2)TIRE VALVE/FLOAT TRAILER/MP	14-07-3200-56255		05/26/15	5.26
				TIRES			
						INVOICE TOTAL:	5.26
2396-251636	05/07/15	01	(1) FILTER/MP	14-07-3200-57280		05/26/15	7.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.70
2396-251652	05/19/15	01	(1) FILTER/T-332	14-07-3200-57280		05/26/15	7.20
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.20
2396-251654	05/07/15	01	CREDIT/FILTER	14-07-3200-57280		05/26/15	-7.70
				REPAIR & MAINTENANCE SUPPL			

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CARQUEST CARQUEST AUTO PARTS							
2396-251654	05/07/15	02	ORIG INV # 251636		** COMMENT **	05/26/15	
						INVOICE TOTAL:	-7.70
2396-251685	05/08/15	01	(2)BRAKE ROTOR(2)FILTER/T-309	14-07-3200-57280		05/26/15	60.83
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	60.83
2396-251776	05/11/15	01	(1) FILTER/C-185	14-07-3200-57280		05/26/15	2.73
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	2.73
2396-251856	05/12/15	01	FILTER/C-185	14-07-3200-57280		05/26/15	27.22
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	27.22
						VENDOR TOTAL:	872.33
CASEYE CASEY EQUIPMENT COMPANY INC							
C04980	05/19/15	01	(8) FILTERS/MP	14-07-3200-57280		05/26/15	236.26
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	236.26
						VENDOR TOTAL:	236.26
CDW CDW GOVERNMENT, INC.							
VF44280	05/01/15	01	ADOBE SOFTWARE	01-06-1500-54610	20150444	05/26/15	252.61
				PROFESSIONAL SERVICES		INVOICE TOTAL:	252.61
						VENDOR TOTAL:	252.61
CHIPARTS CHICAGO PARTS & SOUND							
670820	04/27/15	01	(2) BRAKE PADS/MP	14-07-3200-57280		05/26/15	71.96
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	71.96
						VENDOR TOTAL:	71.96

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BURKEC	CHRISTOPHER B. BURKE						
120493	01/21/15	01	R/PR 3251 BROCKWAY NSFH	01-05-8600-54610	20150125	05/26/15	1,063.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,063.25
120928	02/16/15	01	R/DSGN PR 3245 KIRCHOFF RD	01-05-8600-54610	20150285	05/26/15	2,226.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,226.25
120935	02/16/15	01	R/DSGN PR 3804 WILKE RD	01-05-8600-54610	20150286	05/26/15	1,453.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,453.75
121348	03/12/15	01	R/PLAN REVIEW 2821 COLE CT	01-05-8600-54610	20150475	05/26/15	519.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	519.00
121350	03/12/15	01	R/PLAN REVIEW LEXINGTON HOMES	01-05-8600-54610	20150476	05/26/15	728.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	728.75
121353	03/12/15	01	R/PLAN REVIEW 2600 PLUM GROVE	01-05-8600-54610	20150474	05/26/15	686.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	686.50
122135	05/01/15	01	GOLF RD PEDESTRIAN SIGNAL14R72	61-07-4300-60040	20141009	05/26/15	10,078.47
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	10,078.47
122311	05/06/15	01	ENG SRVC-DRAINAGE SERVICES	20-07-5100-54610	20150301	05/26/15	1,567.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,567.50
122314	05/06/15	01	ENG SERVICES-TRAFFIC REVIEW	61-07-4300-54610	20150292	05/26/15	500.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	500.00

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BURKEC	CHRISTOPHER B. BURKE						
122379	05/08/15	01	ENG SRVC ROHLW&INDUS 14-R-71	61-07-4300-60040	20140855	05/26/15	20,184.39
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	20,184.39
						VENDOR TOTAL:	39,007.86
CIORBA	CIORBA GROUP						
22187	05/04/15	01	COMMUTER DR PH3 ENG 13-R-47	61-07-4300-60040	20130789	05/26/15	4,261.99
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	4,261.99
						VENDOR TOTAL:	4,261.99
CITYRM	CITY OF ROLLING MEADOWS						
MAY 2015	05/14/15	01	MAY 2015-UB PUBLIC WORKS	01-07-3000-54290		05/26/15	360.60
				UTILITIES			
		02	MAY 2015-UB FIRE STN 16	01-07-3000-54290			429.30
				UTILITIES			
		03	MAY 2015-UB HISTORICAL MUSEUM	01-10-1180-54290			6.90
				UTILITIES			
		04	MAY 2015-UB OLD PW BUILDING	01-07-3000-54290			126.70
				UTILITIES			
		05	MAY 2015-UB CITY HALL	01-07-3000-54290			2,382.10
				UTILITIES			
		06	MAY 2015-UB FIRE STN 15	01-07-3000-54290			204.99
				UTILITIES			
						INVOICE TOTAL:	3,510.59
						VENDOR TOTAL:	3,510.59
COMED1	COMED						
0015006050/APR 2015	05/01/15	01	BARKER PUMP AVE	01-07-3000-54290		05/26/15	72.65
				UTILITIES			
		02	4/1/15-4/30/15	** COMMENT **			
						INVOICE TOTAL:	72.65

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COMED1	COMED						
0199113052/APR 2015	05/01/15	01	PUMP STATION #1	20-07-3500-54290		05/26/15	1,228.70
		02	4/3/15-5/1/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	1,228.70
2720093016 MAY 2015	05/01/15	01	MAY 2015-MUSEUM	01-10-1180-54290		05/26/15	114.53
				UTILITIES			
						INVOICE TOTAL:	114.53
2995013013/APR 2015	05/04/15	01	JWP 6 PED LIGHTS	03-07-4100-54290		05/26/15	96.51
		02	4/2/15-5/1/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	96.51
5126139003/APR 2015	05/04/15	01	GATEWAY PARK	01-07-3000-54290		05/26/15	68.08
		02	4/1/15-5/1/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	68.08
						VENDOR TOTAL:	1,580.47
COMED3	COMED						
0407161031/APR 2015	05/05/15	01	WATER FACILITIES	20-07-3500-54290		05/26/15	5,019.94
		02	3/24/15-4/22/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	5,019.94
1659146023/APR 2015	05/07/15	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		05/26/15	6,481.89
		02	4/7/15-5/6/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	6,481.89
						VENDOR TOTAL:	11,501.83
CLASS	COMPLETE LAWN & SNOW SVCS LLC						

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CLASS	COMPLETE LAWN & SNOW SVCS LLC						
41859	05/18/15	01	MOWING-4405 SYCAMORE	01-05-8600-54611		05/26/15	118.75
				OTHER SERVICES			
						INVOICE TOTAL:	118.75
						VENDOR TOTAL:	118.75
CONRAD	CONRAD POLYGRAPH INC						
1657	05/05/15	01	POLYGRAPH	01-03-2140-54610		05/26/15	160.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
CREEKSP	CREEKSIDE PRINTING						
04301502	04/30/15	01	APR 2015 UTILITY BILLS	20-02-1200-54610		05/26/15	448.50
		02	APR 2015 UTILITY BILLS	16-02-1200-54610			126.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	575.00
						VENDOR TOTAL:	575.00
CUSTPRO	CUSTOM PRODUCTS CORPORATION						
275330	05/12/15	01	(5)STAINLESS STEEL STRAPING/ST	61-07-4300-56220		05/26/15	203.26
				OPERATING SUPPLIES			
						INVOICE TOTAL:	203.26
B272814	03/18/15	01	30 X 30 SCHOOL XING/SIGN SHOP	61-07-4300-56220	20150308	05/26/15	1,184.25
		02	24X12 DIAGONAL LEFT/SIGN SHOP	61-07-4300-56220			244.20
		03	24 X 12 AHEAD/SIGN SHOP	61-07-4300-56220			438.59
		04		OPERATING SUPPLIES			
				** COMMENT **			
						INVOICE TOTAL:	1,867.04
						VENDOR TOTAL:	2,070.30

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DARLEY W.S. DARLEY & CO.							
17188079	04/24/15	01	PUMP PACKING/FD610	14-07-3200-57280		05/26/15	65.53
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	65.53
						VENDOR TOTAL:	65.53
DOWNTOEADOWN TO EARTH LANDSCAPING LLC							
23537	05/12/15	01	(8) LDS DUMPING CHIPS & LOGS	61-07-4300-54900	20150302	05/26/15	760.00
				DISPOSAL OF DEBRIS			
						INVOICE TOTAL:	760.00
						VENDOR TOTAL:	760.00
ROHNCO SPECIALTY MAT SVC							
769490	05/06/15	01	MAT SERVICE	01-03-2130-54640		05/26/15	143.20
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	143.20
						VENDOR TOTAL:	143.20
FACTORY FACTORY CLEANING EQUIPMENT INC							
76089	04/23/15	01	SERVICE FLOOR SCRUBBER/MP	14-07-3200-54640	20150422	05/26/15	1,830.69
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,830.69
						VENDOR TOTAL:	1,830.69
FLEETSS FLEET SAFETY SUPPLY							
62781	05/06/15	01	(1) DIGITAL SWITCH PANEL/MP	20-07-3500-57280		05/26/15	221.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	221.94
						VENDOR TOTAL:	221.94
FONTANA FONTANA LEADERSHIP DEV INC							

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FONTANA FONTANA LEADERSHIP DEV INC							
836	05/12/15	01	LEADERSHIP/TEAM DEV CONSULT	01-04-2000-54610	20150488	05/26/15	1,055.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,055.00
						VENDOR TOTAL:	1,055.00
GRS GABRIEL ROEDER SMITH & COMPANY							
413935	05/12/15	01	OPEB ACTUARIAL VALUATION 2014	01-00-0000-27900	20150485	05/26/15	823.46
				SUSPENSE			
		02	OPEB ACTUARIAL VALUATION 2014	01-02-1200-54610			5,876.54
				PROFESSIONAL SERVICES			
		03	LIBRARY SHARES IN PAYMENT	** COMMENT **			
						INVOICE TOTAL:	6,700.00
						VENDOR TOTAL:	6,700.00
GOLFBOAR GOLF ROSE BOARDING & GROOMING							
050115	05/01/15	01	ANIMAL CARE	01-03-2130-54860		05/26/15	135.55
				ANIMAL CONTROL			
						INVOICE TOTAL:	135.55
						VENDOR TOTAL:	135.55
GRAINGER GRAINGER							
9737735069	05/11/15	01	(8) BALLAST KITS/BG	33-07-3100-57280		05/26/15	107.12
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	107.12
9738048405	05/11/15	01	(2) PUMP COUPLING/CH BOILER	33-07-3100-57280		05/26/15	42.52
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	42.52
9741792973	05/14/15	01	HID BALLAST KIT,METAL HANDLE	33-07-3100-57280		05/26/15	44.58
				REPAIR & MAINTENANCE SUPPL			

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GRAINGER GRAINGER							
9741792973	05/14/15	02	QRTZ METAL HALIDE LAMP	33-07-3100-57280		05/26/15	40.62
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	85.20
						VENDOR TOTAL:	234.84
HBK	HBK WATER METER SERVICE, INC.						
15-240	04/24/15	01	2015-MTR TESTING/VARIOUS LOCAT	20-07-3500-54640	20150430	05/26/15	855.50
				OUTSIDE REPAIR AND MAINTEN			
		02	1445 HICKS RD	** COMMENT **			
		03	2800 CENTRAL RD	** COMMENT **			
		04	2400 CARRIAGEWAY	** COMMENT **			
						INVOICE TOTAL:	855.50
15-263	05/04/15	01	2015-MTR TESTING/3400 WELLINGT	20-07-3500-54640	20150430	05/26/15	237.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	237.50
						VENDOR TOTAL:	1,093.00
HENNING	HENNING BROTHERS INC.						
0000394168	04/16/15	01	REPAIR/LOCK CYLINDER-P/S #1	20-07-3500-54640		05/26/15	125.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	125.00
0000394495	05/15/15	01	(3) KEYS/CITY HALL FINANCE	33-07-3100-54640		05/26/15	39.79
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	39.79
						VENDOR TOTAL:	164.79
HIGH	HIGH PSI LTD.						
46884	05/13/15	01	MODEL853 HOTSY PRESSURE WASHER	14-07-3200-56230	20150316	05/26/15	7,345.00
				SMALL TOOLS AND EQUIPMENT			

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HIGH	HIGH PSI LTD.						
46884	05/13/15	02	AUTO START/STOP ACCESSORY	14-07-3200-56230	20150316	05/26/15	450.00
				SMALL TOOLS AND EQUIPMENT			
		03	ALADIN 1433 TRADE IN	14-07-3200-56230			-750.00
				SMALL TOOLS AND EQUIPMENT			
		04	PROMOTIONAL DISCOUNT	14-07-3200-56230			-750.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	6,295.00
						VENDOR TOTAL:	6,295.00
INLANDDD	INLAND POWER GROUP						
5506230-00	05/06/15	01	SEAL/T-341	14-07-3200-57280		05/26/15	37.06
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	37.06
						VENDOR TOTAL:	37.06
INTERGRA	INTEGRATED LAKES MANAGEMENT						
22707	05/05/15	02	2015-POND MAINT/BARKER POND	20-07-5100-54610	20150077	05/26/15	666.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	666.25
						VENDOR TOTAL:	666.25
IRMA	INTERGOVERNMENTAL RISK						
SALES0014185	04/30/15	01	APRIL 2015 DEDUCTIBLE	23-02-1300-54140		05/26/15	7,780.87
				LIABILITY INSURANCE			
						INVOICE TOTAL:	7,780.87
						VENDOR TOTAL:	7,780.87
ICOSC	INTERNATIONAL COUNCIL OF						
ICOSC 2015 DEHNER	05/18/15	01	ICSC 2015 RENEWAL	01-05-8000-53110		05/26/15	100.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

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INTRBAT INTERSTATE BATTERY							
10100840	04/28/15	01	(1) BATTERY/T-383	** COMMENT **		05/26/15	
10100840	04/28/15	02	(1) BATTERY/T-383	14-07-3200-57280		05/26/15	107.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	107.47
1903701017357	04/27/15	01	(2) D CELL BATTERIES PAC OF 12	14-07-3200-57280		05/26/15	21.20
				REPAIR & MAINTENANCE SUPPL			
		02	(1) AA BATTERIES PAC OF 24	14-07-3200-57280			9.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	30.70
						VENDOR TOTAL:	138.17
ITUABSOR ITU ABSORB TECH INC							
5995421	04/27/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		05/26/15	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
5998482	05/04/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		05/26/15	32.81
				OPERATING SUPPLIES			
		02	UNIFROM RENTAL/#308	14-07-3200-56100			27.54
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/#310	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
		04	UNIFORM RENTAL/#303	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	107.49

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ITUABSOR ITU ABSORB TECH INC							
6001550	05/11/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56100		05/26/15	87.20
				UNIFORMS & CLOTHING			
		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
						VENDOR TOTAL:	406.78
JGUNIFOR J. G. UNIFORMS, INC.							
36809	04/30/15	01	UNIFORMS	01-03-2130-56100		05/26/15	202.74
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	202.74
						VENDOR TOTAL:	202.74
JCK JCK CONTRACTORS, INC.							
16272	05/02/15	01	(6) LDS OF PULVERIZED DIRT/SWR	20-07-5000-56220	20150438	05/26/15	2,010.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,010.00
						VENDOR TOTAL:	2,010.00
KALE KALE UNIFORMS							
IVC9047217	04/29/15	01	UNIFORMS	01-03-2130-56100		05/26/15	124.66
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	124.66
IVC9047218	04/29/15	01	UNIFORMS	01-03-2130-56100		05/26/15	31.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	31.00

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KALE KALE UNIFORMS							
IVC9047839	04/30/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20150450	05/26/15	613.27
						INVOICE TOTAL:	613.27
IVC9047842	04/30/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20150451	05/26/15	423.12
						INVOICE TOTAL:	423.12
IVC9049170	05/06/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20150481	05/26/15	490.12
						INVOICE TOTAL:	490.12
IVC9049174	05/06/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/26/15	26.53
						INVOICE TOTAL:	26.53
IVC9049175	05/06/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20150482	05/26/15	439.95
						INVOICE TOTAL:	439.95
						VENDOR TOTAL:	2,148.65
KELLWILL KELLEY WILLIAMSON CO							
IN-102449	04/29/15	01	MOBIL 15W40 ENGINE OIL/MP	14-07-3200-57280	20150427	05/26/15	1,507.24
		02	MOBIL 5W20 ENGINE OIL/MP	14-07-3200-57280			1,050.00
		03	FUEL SURCHARGE/MP	14-07-3200-57280			4.50
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,561.74
						VENDOR TOTAL:	2,561.74
KIEFT KIEFT BROS., INC.							
209879	04/27/15	01	4" CONCRETE RINGS	20-07-5100-57280	20150395	05/26/15	132.00
				REPAIR & MAINTENANCE SUPPL			



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LOGSDON LOGSDON OFFICE SUPPLY							
0938641-001	05/18/15	01	OFFICE SUPPLIES	01-05-8000-56210 OFFICE SUPPLIES		05/26/15	61.19
						INVOICE TOTAL:	61.19
0939925-001	05/18/15	01	OFFICE SUPPLIES	01-05-8000-56210 OFFICE SUPPLIES		05/26/15	45.54
						INVOICE TOTAL:	45.54
0940682-001	05/18/15	01	OFFICE SUPPLIES	01-05-8000-56210 OFFICE SUPPLIES		05/26/15	22.79
						INVOICE TOTAL:	22.79
0941017-001	05/18/15	01	OFFICE SUPPLIES	01-05-8000-56210 OFFICE SUPPLIES		05/26/15	121.01
						INVOICE TOTAL:	121.01
						VENDOR TOTAL:	250.53
MALLON DK MALLON							
05113015	05/13/15	01	RETAIL CONSULT APR 2015 15R09	01-05-8655-54610 PROFESSIONAL SERVICES	20150287	05/26/15	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
MCDONL2 MCDONALD'S CORPORATION #2739							
APRIL 2015	05/06/15	01	PRISONER MEALS	01-03-2130-56220 OPERATING SUPPLIES		05/26/15	90.74
						INVOICE TOTAL:	90.74
						VENDOR TOTAL:	90.74
MCMAID MCMAID							
MAY 2015	05/05/15	01	MAY 2015-MUSEUM	01-10-1180-54920 CLEANING SERVICES		05/26/15	89.00
						INVOICE TOTAL:	89.00
						VENDOR TOTAL:	89.00

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MEADE	MEADE	ELECTRIC COMPANY, INC.					
668886	04/17/15	01	REPAIR/ST LITE POLE/3901 KIRCH	23-02-1300-54145	20150386	05/26/15	4,473.25
				REIMBURSABLE REPAIRS - CS			
		02	IRMA CLAIM #2014-40	** COMMENT **			
		03	PD CASE # 14-8488	** COMMENT **			
					INVOICE TOTAL:		4,473.25
669371	04/30/15	01	APR 2015 TRAF SIG MAINT/KIRCHO	03-07-4100-54640	20150074	05/26/15	954.00
				OUTSIDE REPAIR AND MAINTEN			
		02	APR2015TRAF SIG MAINT/ROHL&IND	03-07-4100-54640			318.00
				OUTSIDE REPAIR AND MAINTEN			
		03	APR2015 TRAF SIG MAINKIR&PLUMG	03-07-4100-54640			159.00
				OUTSIDE REPAIR AND MAINTEN			
					INVOICE TOTAL:		1,431.00
					VENDOR TOTAL:		5,904.25
MEADOWF	MEADOWS	FUNERAL HOME					
APRIL 2015	05/01/15	01	BODY REMOVAL 15-2323, 2484	01-03-2140-54610		05/26/15	200.00
				PROFESSIONAL SERVICES			
					INVOICE TOTAL:		200.00
					VENDOR TOTAL:		200.00
MWCOMP	MIDWEST	COMPOST					
193591	04/24/15	01	90 SQ - YARDWASTE DUMPING	16-07-5600-54225	20150384	05/26/15	1,507.50
				DUMP FEES			
					INVOICE TOTAL:		1,507.50
					VENDOR TOTAL:		1,507.50
MIKESTOW	MIKE'S	TOWING/AUTO & TRUCK					
1054652	04/25/15	01	SAFETY LANE TESTS/MP	14-07-3200-54610		05/26/15	78.00
				PROFESSIONAL SERVICES			
					INVOICE TOTAL:		78.00

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-----							
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1054703	05/02/15	01	SAFETY LANE TESTS/MP	14-07-3200-54610		05/26/15	39.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	39.00
1054718	05/02/15	01	SAFETY LANE TESTS/CORM VEH	14-07-3200-54610		05/26/15	181.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	181.00
						VENDOR TOTAL:	298.00
MUNIES MUNICIPAL EMERGENCY SERVICES							
00627603_SNV	04/30/15	01	GAS MONITOR	01-04-2400-56230	20150454	05/26/15	1,068.49
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	1,068.49
						VENDOR TOTAL:	1,068.49
NAPAAUTO NAPA AUTO PARTS OF PALATINE							
015121	05/19/15	01	(4) SEAL FLOAT TRALER	14-07-3200-57280		05/26/15	25.52
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	25.52
400002514	05/04/15	01	AIR VALVE/T-318	14-07-3200-57280		05/26/15	75.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	75.56
						VENDOR TOTAL:	101.08
NATLSAFT NATIONAL SAFETY COUNCIL							
1317801	05/15/15	01	MAGAZINE	01-10-2905-56240		05/26/15	62.00
				BOOKS AND PUBLICATIONS			
						INVOICE TOTAL:	62.00
						VENDOR TOTAL:	62.00
NFPA NFPA							

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NFPA	NFPA						
2015	05/19/15	01	FIRE CODE SUBSCRIPTION	01-04-2000-54630	20150487	05/26/15	1,395.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	1,395.00
						VENDOR TOTAL:	1,395.00
NICOR5	NICOR						
09362400005/APR 2015	05/05/15	01	WELL HOUSE #7	20-07-3500-54290		05/26/15	38.45
		02	4/1/15-5/4/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	38.45
55876600002/APR 2015	05/05/15	01	FD #16	01-07-3000-54290		05/26/15	215.13
		02	4/2/15-5/4/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	215.13
94860400004/APR 2015	05/01/15	01	CITY HALL	01-07-3000-54290		05/26/15	696.46
		02	3/31/15-4/30/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	696.46
						VENDOR TOTAL:	950.04
NORTHPOL NORTHERN ILLINOIS POLICE ALARM							
10220	05/04/15	01	2015 ANNUAL NIPAS MEETING	01-03-2000-54250		05/26/15	135.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00
NWCOMH	NORTHWEST COMMUNITY HOSPITAL						
3485	05/15/15	01	NEW HIRE PHYSICAL SD	01-01-1130-54610		05/26/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00

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NWCOMH NORTHWEST COMMUNITY HOSPITAL							
3525	05/06/15	01	MEDICAL SERVICES-ADMIN/FAC	01-07-3000-53090	20150459	05/26/15	87.46
				PHYSICAL EXAMS			
		02	MEDICAL SERVICES-STREETS	01-07-3300-53090			60.55
				PHYSICAL EXAMS			
		03	MEDICAL SERVICES-MP	14-07-3200-53090			26.91
				PHYSICAL EXAMS			
		04	MEDICAL SERVICES-REFUSE	16-07-5600-53090			64.59
				PHYSICAL EXAMS			
		05	MEDICAL SERVICES-WATER	20-07-3500-53090			121.10
				PHYSICAL EXAMS			
		06	MEDICAL SERVICES-SEWER	20-07-5000-53090			65.60
				PHYSICAL EXAMS			
		07	MEDICAL SERVICES-STORM WATER	20-07-5100-53090			13.79
				PHYSICAL EXAMS			
						INVOICE TOTAL:	440.00
						VENDOR TOTAL:	540.00
NWCH-OHS NORTHWEST COMMUNITY HOSPITAL							
3544	05/06/15	01	OFFICER NEW HIRE PHYSICALS	01-10-2900-54610	20150483	05/26/15	912.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	912.00
						VENDOR TOTAL:	912.00
PADDOCK4 PADDOCK PUBLICATIONS							
T4404143	05/18/15	01	PUBLIC NOTICE-PC DIGITAL	01-05-8905-54260		05/26/15	62.10
				ADVERTISING			
						INVOICE TOTAL:	62.10
T4404144	05/18/15	01	PUBLIC NOTICE -PC 2850 GOLF	01-05-8905-54260		05/26/15	58.65
				ADVERTISING			
						INVOICE TOTAL:	58.65
						VENDOR TOTAL:	120.75

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-----							
PBACOB PBA, INC/COBRA MANAGER							
128685	05/19/15	01	COBRA FEE APRIL 6 - MAY 5	01-01-1130-54610		05/26/15	25.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
PETERSNS PETERSENS HYDRAULIC JACK INC							
8282	04/27/15	01	12 TON BOTTLE JACK/MP	14-07-3200-56230	20150462	05/26/15	39.00
				SMALL TOOLS AND EQUIPMENT			
		02	10 TON POTA POWER/MP	14-07-3200-56230			229.00
				SMALL TOOLS AND EQUIPMENT			
		03	DELIVERY	14-07-3200-56230			6.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	274.00
						VENDOR TOTAL:	274.00
PLOTE PLOTE CONSTRUCTION INC							
140390.04	05/08/15	02	PVEMENT RESUR ROHL/INDU14R99	61-07-4300-60040	20140880	05/26/15	430,271.48
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	430,271.48
						VENDOR TOTAL:	430,271.48
POMPS POMP'S TIRE SERVICE							
280043243	05/08/15	01	MOUNT (2) TIRES/MP	14-07-3200-56255		05/26/15	149.00
				TIRES			
						INVOICE TOTAL:	149.00
						VENDOR TOTAL:	149.00
PORTERLE PORTER LEE CORPORATION							
15726	05/01/15	01	ANNUAL SOFTWARE SUPPORT	01-03-2130-56230	20150452	05/26/15	1,109.00
				SMALL TOOLS AND EQUIPMENT			

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-----							
PORTERLE PORTER LEE CORPORATION							
15726	05/01/15	02	JUNE 2015-MAY 2016		** COMMENT **	20150452 05/26/15	
						INVOICE TOTAL:	1,109.00
						VENDOR TOTAL:	1,109.00
POSEY POSEY LAW GROUP LLC							
RM-0415	05/07/15	01	APR 2015 ADJUDICATION HEARINGS	01-01-1175-54610		05/26/15	1,575.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,575.00
						VENDOR TOTAL:	1,575.00
PMAH POSTMASTER							
2015 WATER QUAL RPT	05/19/15	01	2015 CONSUMER WTR QLT RPT	20-07-3500-54310		05/26/15	1,500.00
				POSTAGE			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
RICCI RICCI-WELCH INC.							
999-020-X	04/30/15	01	REPLC PRESSURE CONNECTION/INDU	20-07-3500-54640	20150428	05/26/15	5,650.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	5,650.00
						VENDOR TOTAL:	5,650.00
RJNGROUP RJN GROUP, INC.							
01 - PRJ # 11286100	05/07/15	01	ENG SRV2015 SAN SWR REHAB15R37	20-07-5000-60020	20150402	05/26/15	3,657.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	3,657.50
02 - PRJ# 11137029	05/07/15	01	CENTRAL RD SANITARY SEWER	20-07-5000-60020	20150248	05/26/15	1,306.85
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,306.85
						VENDOR TOTAL:	4,964.35

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-----							
ROLAND ROLAND MACHINERY EXCHANGE							
38020323	05/07/15	01	CARTRIDGE/T-381	14-07-3200-57280	20150463	05/26/15	181.78
				REPAIR & MAINTENANCE SUPPL			
		02	CARTRIDGE/T-381	14-07-3200-57280			110.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	292.38
						VENDOR TOTAL:	292.38
RUSHTRUC RUSH TRUCK CENTER							
97645600	04/22/15	01	RENEWAL SRVC MAXX SOFTWARE	14-07-3200-56230	20150467	05/26/15	375.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	375.00
97723824	04/28/15	01	(1) FLUID/MP	14-07-3200-57280		05/26/15	153.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	153.02
97764624	04/30/15	01	(1) GAUGE/MP	14-07-3200-57280		05/26/15	85.39
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	85.39
97912176	05/12/15	01	(2) CONTAINER/AMB623	14-07-3200-57280		05/26/15	53.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	53.78
						VENDOR TOTAL:	667.19
SAFTGARD SAF-T-GARD							
1636005-00	04/27/15	01	RESPIRATORMASK/SWR DEPT	20-07-5000-56100	20150435	05/26/15	333.24
				UNIFORMS AND CLOTHING			
		02	CARTRIDGE/SWR DEPT	20-07-5000-56100			137.43
				UNIFORMS AND CLOTHING			
						INVOICE TOTAL:	470.67
						VENDOR TOTAL:	470.67

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-----							
SAFEKLEE SAFETY-KLEEN SYSTEMS INC							
66627311	04/27/15	01	USED OIL FILTER/MP	14-07-3200-57280		05/26/15	80.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	80.40
						VENDOR TOTAL:	80.40
SHERWIN HANSON HARDWARE INC							
60991	05/06/15	01	(1)FLOURESENT LITE BULB/B&G	33-07-3100-57280		05/26/15	11.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.99
61007	05/07/15	01	MISC PLUMBING FITTING/WTR DEPT	20-07-3500-57280		05/26/15	21.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.46
61014	05/08/15	01	(1) AXE/FORESTRY DEPT	01-07-3300-56230		05/26/15	37.99
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	37.99
61052	05/11/15	01	MISC ELEC REPAIR PARTS/PW NORT	33-07-3100-56220		05/26/15	34.45
				OPERATING SUPPLIES			
						INVOICE TOTAL:	34.45
61098	05/14/15	01	CAULKGUN SKELETON QUART/BG	33-07-3100-57280		05/26/15	15.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.99
						VENDOR TOTAL:	121.88
SPRINGAL SPRING-ALIGN OF PALATINE, INC.							
99988	04/16/15	01	SPRING REPAIR-T341 DUMP TRUCK	14-07-3200-54640	20150420	05/26/15	1,734.65
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,734.65
						VENDOR TOTAL:	1,734.65



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-----							
SUBACC SUBURBAN ACCENTS INC.							
22237	05/01/15	01	GRAPHICS COMM VOLUNTEER VEH	01-03-2130-54640		05/26/15	200.00
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	200.00
22260	05/08/15	01	FARMERS MARKET BANNERS	01-01-7500-59810	20150469	05/26/15	540.00
			FARMERS & FOOD TRUCKS				
						INVOICE TOTAL:	540.00
						VENDOR TOTAL:	740.00
SUBLABI SUBURBAN LABORATORIES, INC.							
122346	04/29/15	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20150035	05/26/15	81.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	81.00
						VENDOR TOTAL:	81.00
SUCHECKI BILL SUCHECKI							
REIMB/SNOW LUNCH	05/08/15	01	REIMB SNOW LUNCH/MEETING-#401	01-07-3000-56220	20150461	05/26/15	531.07
			OPERATING SUPPLIES				
						INVOICE TOTAL:	531.07
						VENDOR TOTAL:	531.07
TAYLOR TAYLOR PLUMBING							
55516	05/13/15	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20150342	05/26/15	297.00
		02	(3) 2455 PLUM GROVE RD	** COMMENT **			
						INVOICE TOTAL:	297.00
55517	05/13/15	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20150342	05/26/15	495.00
		02	(5) 3111 MEADOW DR	** COMMENT **			
						INVOICE TOTAL:	495.00

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-----							
TAYLOR	TAYLOR PLUMBING						
55518	05/13/15	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20150342	05/26/15	198.00
		02	(2) 3200 CENTRAL RD	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	198.00
55519	05/13/15	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20150342	05/26/15	297.00
		02	(3) 3600 KIRCHOFF	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	297.00
55520	05/13/15	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20150342	05/26/15	198.00
		02	(2) 3200 KIRCHOFF-PRKS GAZEBO	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	198.00
55521	05/13/15	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20150342	05/26/15	198.00
		02	(2) 3900 BERDNICK ST	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	198.00
						VENDOR TOTAL:	1,683.00
THIRDML1 THIRD MILLENNIUM ASSOCIATES							
18099	04/28/15	01	MONTHLY SERVER FEE 5/29-8/30	61-02-1200-54610		05/26/15	450.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	450.00
18100	04/28/15	01	VEHICLE ONLINE PYMT MAINT FEE	61-02-1200-54610		05/26/15	495.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	495.00
18133	04/28/15	01	VEHICLE STICKERS ON-LINE FEES	61-02-1200-54610		05/26/15	21.60
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	21.60
						VENDOR TOTAL:	966.60

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THOMPST THOMAS A THOMPSON							
244	05/14/15	01	SENIOR HANDY MAN SRVS APR 2015	01-05-8000-54611		05/26/15	140.00
			OTHER SERVICES				
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
14-4636	12/31/14	01	R/12 SA ELEVATOR INSPECTIONS	01-05-8600-54610	20150282	05/26/15	516.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	516.00
15-0229	01/26/15	01	R/16 SA REINSPS & 1 NC INSP	01-05-8600-54610	20150185	05/26/15	788.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	788.00
15-0295	01/29/15	01	R/2 SA ELEVATOR REINSPS	01-05-8600-54610		05/26/15	86.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	86.00
15-0346	02/03/15	01	R/14SA, 2RI-SA & 2 NC EL INSPS	01-05-8600-54610	20150283	05/26/15	888.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	888.00
15-0558	03/24/15	01	R/1 NC & 4 RI-SA ELVTR INSPS	01-05-8600-54610	20150284	05/26/15	272.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	272.00
15-0646	03/03/15	01	R/1 ELEVATOR PLAN REVIEW	01-05-8600-54610		05/26/15	100.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	100.00
15-0770	03/12/15	01	R/1 REQ INSP 5201 CARRIAGEWAY	01-05-8600-54610		05/26/15	43.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	43.00

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THOMPSES THOMPSON ELEVATOR INSPECTION							
15-0816	03/17/15	01	R/6 SA ELEVATOR REINSPS	01-05-8600-54610	20150477	05/26/15	258.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	258.00
15-0940	03/30/15	01	R/5 ELEVATOR PLAN REVIEWS	01-05-8600-54610	20150471	05/26/15	500.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	500.00
15-1142	04/09/15	01	R/8 SA REINSPS & 1 NC INSPS	01-05-8600-54610	20150472	05/26/15	444.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	444.00
15-1160	04/10/15	01	R/4 SA REINSPS & 1 NC INSP	01-05-8600-54610	20150473	05/26/15	272.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	272.00
15-1224	04/15/15	01	R/1NC FULL MOD ELVTR INSP	01-05-8600-54610		05/26/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
15-1350	04/28/15	01	R/1 ELEVATOR PLAN REVIEW	01-05-8600-54610		05/26/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	4,367.00
TOTALF&S TOTAL FIRE & SAFETY							
80652	04/24/15	01	FIRE EXT SERVICE	01-04-2400-54640	20150453	05/26/15	308.25
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	308.25
						VENDOR TOTAL:	308.25
TRADS TRANS UNION RISK & ALTERNATIVE							
040115-043015	05/01/15	01	SEARCHES	01-03-2140-54610		05/26/15	110.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00

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-----							
TRAPANI TOM TRAPANI							
04/28/15	05/18/15	01	TRADE LICENSE RENEWAL TRAPANI	01-05-8600-54630		05/26/15	30.00
			DUES AND SUBSCRIPTIONS				
						INVOICE TOTAL:	30.00
TRAPANI - APRIL 2015	04/16/15	01	TRAPANI- UNIFORM(WORK BOOTS)	01-05-8600-56100		05/26/15	69.00
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	69.00
						VENDOR TOTAL:	99.00
TRIA TRIA ARCHITECTURE INC							
2082	05/12/15	01	ENG & ARCHITECTURE SRVC14R117	33-07-3100-60010	20141010	05/26/15	10,987.50
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	10,987.50
						VENDOR TOTAL:	10,987.50
TYCO TYCO INTEGRATED SECURITY							
24254218	05/09/15	01	FIRE ALARM MONITORING	20-07-3500-54300		05/26/15	61.94
		02	4051 INDUSTRIAL-6/1/15-8/31/15	TELECOMMUNICATIONS			
			** COMMENT **				
						INVOICE TOTAL:	61.94
24254222	05/09/15	01	FIRE ALARM MONITORING	01-07-3000-54290		05/26/15	58.71
		02	3900 BERDNICK-6/1/15-8/31/15	UTILITIES			
			** COMMENT **				
						INVOICE TOTAL:	58.71
24254231	05/09/15	01	FIRE ALARM MONITORING	01-07-3000-54290		05/26/15	58.71
		02	2455 PLUM GROVE-6/1/15-8/31/15	UTILITIES			
			** COMMENT **				
						INVOICE TOTAL:	58.71
24254233	05/09/15	01	FIRE ALARM MONITORING	01-10-1180-54300		05/26/15	58.71
				TELECOMMUNICATIONS			

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-----							
TYCO	TYCO INTEGRATED SECURITY						
24254233	05/09/15	02	3100 CENTRAL-6/1/15-8/31/15	** COMMENT **		05/26/15	
						INVOICE TOTAL:	58.71
24254234	05/09/15	01	FIRE ALARM MONITORING	01-07-3000-54290		05/26/15	58.71
		02	3200 CENTRAL-6/1/15-8/31/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	58.71
24254237	05/09/15	01	FIRE ALARM MONITORING	01-07-3000-54290		05/26/15	58.71
		02	3111 MEADOW DR-6/1/15-8/31/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	58.71
						VENDOR TOTAL:	355.49
UNIQUE	UNIQUE APPAREL SOLUTIONS						
ES24635	05/06/15	01	UNIFORM-NEW HIRE O'MEARA	01-04-2400-56100	20150470	05/26/15	873.85
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	873.85
						VENDOR TOTAL:	873.85
UNIVSILL	UNIVERSITY OF ILLINOIS						
UFINS130	04/28/15	01	MGMT II TRNG-KUSEK/MULLANEY	01-04-2400-53110	20150456	05/26/15	600.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	600.00
UFINS152	04/30/15	01	TRNG-FIREGRND CO OFF.-QUINLAN	01-04-2400-53110	20150457	05/26/15	950.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	950.00
UFINS183	05/01/15	01	TRNG-TACT & STRAT-KUSEK/MULLAN	01-04-2400-53110	20150486	05/26/15	600.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	2,150.00

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USPSTVEH US POSTMASTER							
VEH STICKERS 2015	05/19/15	01	VEHICLE STICKER RENEW MAILING	61-02-1200-54310		05/26/15	4,102.47
			POSTAGE				
		02	POSTAGE FOR VEHICLE STICKER	** COMMENT **			
		03	JUNE RENEWALS	** COMMENT **			
						INVOICE TOTAL:	4,102.47
						VENDOR TOTAL:	4,102.47
USAMOBIL USA MOBILITY WIRELESS, INC							
Y2572936E	05/02/15	01	PW MOBILE PAGERS/05/02/15	01-07-3000-54300		05/26/15	12.51
			TELECOMMUNICATIONS				
						INVOICE TOTAL:	12.51
						VENDOR TOTAL:	12.51
VILPAL VILLAGE OF PALATINE							
FRSR000205	05/07/15	01	DIVE VAN 15-R-39	25-25-7725-60034	20150443	05/26/15	30,000.00
			VEH & EQUIP - FIRE				
						INVOICE TOTAL:	30,000.00
						VENDOR TOTAL:	30,000.00
ROME OF VLG OF ROMEOVILLE FIRE ACADEMY							
2015-204	04/28/15	01	ROPE OPS TRNG-BAUMGART-4/6-10	01-04-2430-53110	20150455	05/26/15	430.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	430.00
						VENDOR TOTAL:	430.00
WEWASH3 WE WASH 3 EXPRESS WASH INC							
1233	05/05/14	01	SQUAD WASHES	01-03-2130-54611		05/26/15	77.96
			OTHER SERVICES				
						INVOICE TOTAL:	77.96
						VENDOR TOTAL:	77.96

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-----							
WFFL	WELLS FARGO FINANCIAL LEASING						
5002107199	04/20/15	01	COLOR COPIER LEASE-CDD	01-05-8000-54620		05/26/15	163.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	163.00
						VENDOR TOTAL:	163.00
						TOTAL ALL INVOICES:	708,936.62