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City of Rolling Meadows **WARRANT - 7/14/2015 - CITY EXPENSES** PAGE: 1  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
3M TRAFF 3M STH7710							
TP46490	06/16/15	01	36 X 50 BLK EC FILM	61-07-4300-56220	20150577	07/14/15	1,242.00
				OPERATING SUPPLIES			
		02	ORANGE HIGH INTENSITY SHEETING	61-07-4300-56220			675.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,917.00
						VENDOR TOTAL:	1,917.00
A STARS A STARS & STRIPES FLAG COMPANY							
16345	06/16/15	01	BANNERS	01-01-7500-59811		07/14/15	139.50
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	139.50
						VENDOR TOTAL:	139.50
ADRON ADRON INDUSTRIES, INC.							
28450	06/15/15	01	GAUGE TESTED/CERTIFIED FD614	14-07-3200-54640		07/14/15	60.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
F40000029847	06/13/15	01	34.91 REFUSE DUMPING	16-07-5600-54225	20150401	07/14/15	1,598.18
				DUMP FEES			
		02	3.84 STUMP DISPOSAL/SEWER	20-07-5000-54900			175.79
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	1,773.97
						VENDOR TOTAL:	1,773.97
AETNA AETNA TRUCK PARTS INC.							
578493	06/10/15	01	(2) FILTERS/MP	14-07-3200-57280		07/14/15	9.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.50

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AETNA	AETNA TRUCK PARTS INC.						
578494	06/10/15	01	(1) FILTER/MP	14-07-3200-57280		07/14/15	9.77
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.77
578495	06/10/15	01	(2) FILTERS/(10) FITTING/MP	14-07-3200-57280		07/14/15	112.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	112.48
578817	06/17/15	01	(1) FILTER/MP	14-07-3200-57280		07/14/15	4.75
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.75
578818	06/17/15	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		07/14/15	246.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	246.92
578819	06/17/15	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		07/14/15	38.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	38.55
						VENDOR TOTAL:	421.97
AMALGA	AMALGAMATED BANK OF CHICAGO						
2012 PAY AGENT-15	07/07/15	01	PAYING AGENT FEES 2012 BOND	47-02-9028-54211		07/14/15	275.00
				PAYING AGENT FEES			
		02	PAYING AGENT FEES 2012 BOND	47-02-9046-54211			200.00
				PAYING AGENT FEES			
						INVOICE TOTAL:	475.00
						VENDOR TOTAL:	475.00
ARPWE	ARLINGTON POWER EQUIPMENT						
629492	03/19/15	01	FLOAT CHAMBER	14-07-3200-57280		07/14/15	7.50
				REPAIR & MAINTENANCE SUPPL			

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ARPWE	ARLINGTON POWER EQUIPMENT						
629492	03/19/15	02	ORG INV #631397		** COMMENT **	07/14/15	
						INVOICE TOTAL:	7.50
630887	04/01/15	01	CREDIT-(1) AIR FILTER/MP	14-07-3200-57280		07/14/15	-4.53
		02	ORG INV #634124	REPAIR & MAINTENANCE SUPPL	** COMMENT **		
						INVOICE TOTAL:	-4.53
631779	04/07/15	01	CREDIT/LEVER, THROTTLE/MP	14-07-3200-57280		07/14/15	-14.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-14.98
634124	04/22/15	01	(1) AIR FILTER/MP	14-07-3200-57280		07/14/15	4.53
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.53
639558	05/28/15	01	(1) STARTER ASSY/MP	14-07-3200-57280		07/14/15	70.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	62.52
AUTOT	AUTO TECH CENTERS, INC.						
263582	06/16/15	01	(8)TIRES(10)SCRAP TIRES/MP	14-07-3200-56255	20150597	07/14/15	559.14
				TIRES			
						INVOICE TOTAL:	559.14
						VENDOR TOTAL:	559.14
AUTOMAT	AUTOMATION ENGINEERING LTD.						
3452	06/08/15	01	SCADA SYSTEM UPGRADES/WATER	20-07-3500-60020	20150569	07/14/15	4,431.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	4,431.00
3455	06/12/15	01	WELL 7 RTU INSTALLATION	20-07-3500-60020	20150575	07/14/15	2,574.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,574.00
						VENDOR TOTAL:	7,005.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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BBPROJECT B&B PROJECT MGMT INC							
32393	05/28/15	01	(5) DISPOSAL CHR/EXCAVAT SPO	20-07-3500-54900	20150492	07/14/15	440.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	440.00
32401	05/27/15	01	(1) DISPOSAL CHR/EXCAVA SPOIL	20-07-3500-54900	20150215	07/14/15	88.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	88.00
						VENDOR TOTAL:	528.00
BAXTER BAXTER AND WOODMAN							
0180812	06/18/15	01	ENG SRV ROHL RD PRVC VAULT REL	20-07-3500-60020	20150437	07/14/15	360.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	360.00
0180813	06/18/15	01	ENG CON,SRVC RED VLVS VLTS15R7	20-07-3500-60020	20150238	07/14/15	623.75
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	623.75
0180814	06/18/15	01	ENG SRVC UTILITY RATE/14R110	20-07-3500-54610	20140951	07/14/15	1,957.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,957.50
0180815	06/18/15	01	ENG SRV-PRESSURE REDUCING VLV	20-07-3500-60020	20141193	07/14/15	160.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	3,101.25
BLUEC&S HEALTHCARE SERVICE CORPORATION							
JULY 2015	06/16/15	01	JULY 2015 DENTAL	45-02-1300-52142		07/14/15	4,235.35
				DENTAL INSURANCE - HMO			
						INVOICE TOTAL:	4,235.35
						VENDOR TOTAL:	4,235.35

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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BOTT	BOTT ROOFING & CONSTRUCTION						
26737	04/24/15	01	REPAIR ROOF LEAKS/2455 PLUM GR	33-07-3100-54640	20150574	07/14/15	685.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	685.00
						VENDOR TOTAL:	685.00
BRAKE	BRAKE ALIGN PARTS & SERVICES						
39080	06/24/15	01	BRAKE CHAMBER T312	14-07-3200-57280		07/14/15	88.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	88.42
						VENDOR TOTAL:	88.42
B&CC	BUILDING & CODE CONSULTANT INC						
RM2015-25	06/18/15	01	PLAN REV-2850 GOLF-SHELL/CORE	01-05-8000-54610	20150583	07/14/15	1,020.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,020.00
						VENDOR TOTAL:	1,020.00
BUSCH	BUSCH AUTO SERVICE CENTER						
1001557	06/11/15	01	ALIGNMENT/C-189	14-07-3200-54640		07/14/15	65.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	65.00
1001724	06/23/15	01	ALGINMENT FD657	14-07-3200-54640		07/14/15	68.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	133.00
CARDIM	CARD IMAGING						
96430	06/23/15	01	SUPPLIES	01-03-2000-56210		07/14/15	124.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	124.00
						VENDOR TOTAL:	124.00

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CARGILL CARGILL INCORP SALT DIVISION							
2902325706	06/08/15	01	1800 TNS ROCK SALT/2014-2015	03-07-4100-56260	20140947	07/14/15	4,304.10
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	4,304.10
2902327607	06/09/15	01	123.63 TNS ROCK SALT/2014-2015	03-07-4100-56260	20140947	07/14/15	7,106.25
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	7,106.25
2902329602	06/10/15	01	220.80 TNS ROCK SALT/2014-2015	03-07-4100-56260	20140947	07/14/15	12,691.59
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	12,691.59
2902331280	06/11/15	01	294.77 TNS ROCK SALT/2014-2015	03-07-4100-56260	20140947	07/14/15	16,943.37
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	16,943.37
2902333005	06/12/15	01	267.98 TNS ROCK SALT/2014-2015	03-07-4100-56260	20140947	07/14/15	15,403.50
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	15,403.50
2902335102	06/15/15	01	273.66 TNS ROCK SALT/14R115	03-07-4100-56260	20150601	07/14/15	15,729.98
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	15,729.98
2902336906	06/16/15	01	48.65 TNS ROCK SALT/2014-2015	03-07-4100-56260	20140947	07/14/15	2,796.40
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	2,796.40
						VENDOR TOTAL:	74,975.19
CARQUEST CARQUEST AUTO PARTS							
2396-253140	06/04/15	01	CREDIT-TRAILING ARM	14-07-3200-57280		07/14/15	-81.88
		02	ORIG INV #252131	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	-81.88

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CARQUEST	CARQUEST	AUTO PARTS					
2396-253474	06/10/15	01	BRAKE PADS/T-373	14-07-3200-57280		07/14/15	48.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	48.50
2396-253868	06/18/15	01	SEAT COVER/MP	14-07-3200-57280		07/14/15	21.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.99
2396-253935	06/19/15	01	T-LY RIB BELT/T-309	14-07-3200-57280		07/14/15	23.09
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	23.09
2396-254023	06/22/15	01	(2) FILTERS/T-322	14-07-3200-57280		07/14/15	88.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	88.88
2396-254027	06/22/15	01	CREDIT/TRANS FILTER/MP	14-07-3200-57280		07/14/15	-18.89
		02	ORIG INV 254023	** COMMENT **			
						INVOICE TOTAL:	-18.89
2396-254040	06/22/15	01	(2) BRAKE ROTOR/FD657	14-07-3200-57280		07/14/15	58.46
		02	(1) BRAKE PADS/FD657	14-07-3200-57280			43.11
		03	(2)BRAKE ROTOR/FOER FD657	14-07-3200-57280			44.86
		04	(1)BRAKE PADS/FD657 FIRE CHIEF	14-07-3200-57280			39.26
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	185.69
2396-254057	06/22/15	01	TIE ROD/FD657	14-07-3200-57280		07/14/15	46.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	46.79

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CARQUEST CARQUEST AUTO PARTS							
2396-254063	06/22/15	01	TIRE PATCHES & CEMENT/MP TIRES	14-07-3200-56255		07/14/15	18.02
						INVOICE TOTAL:	18.02
254148	06/23/15	01	BLWR RESISTOR T373	14-07-3200-57280		07/14/15	22.65
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	22.65
254153	06/23/15	01	ANTIFREEZE	14-07-3200-57280		07/14/15	73.26
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	73.26
254296	06/25/15	01	BELT TENSIONER C306	14-07-3200-57280		07/14/15	43.34
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	43.34
						VENDOR TOTAL:	471.44
CASELOTS CASE LOTS							
006071	06/02/15	01	(30) 40X46 BLACK LINERS/CS	33-07-3100-56220	20150515	07/14/15	585.00
		02	(2) CASCADE ACTION PACS 100	33-07-3100-56220			59.80
		03	(6)MED DUTY GREEN SCOUR PAD/CS	33-07-3100-56220			59.40
		04	(2)SCOTCH BRITE BLUE SPONGE/CS	33-07-3100-56220			228.80
		05	(2)LYSOL TOILET BOWL CLEANER	33-07-3100-56220			79.60
		06	(12)URNIAL SCREEN W/BLOCK	33-07-3100-56220			226.80
				OPERATING SUPPLIES		INVOICE TOTAL:	1,239.40
006318	06/15/15	01	CREDIT-(2) BLUE SPONGE	33-07-3100-56220		07/14/15	-59.00
				OPERATING SUPPLIES			

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CASELOTS	CASE	LOTS					
006318	06/15/15	02	ORG INVC # 006071		** COMMENT **	07/14/15	
						INVOICE TOTAL:	-59.00
						VENDOR TOTAL:	1,180.40
BURKEC	CHRISTOPHER B. BURKE						
123004	06/16/15	01	GOLF RD PEDESTRIAN SIGNAL14R72	61-07-4300-60040	20141009	07/14/15	3,164.57
				CAPITAL - GRANT/REIMB		INVOICE TOTAL:	3,164.57
123005	06/16/15	01	EUCLID AV BIKEPATH PHSE I 15R6	61-07-4300-60040	20150183	07/14/15	5,189.63
				CAPITAL - GRANT/REIMB		INVOICE TOTAL:	5,189.63
123053	06/17/15	01	ENG SRVC ROHLW&INDUS 14-R-71	61-07-4300-60040	20140855	07/14/15	25,776.76
				CAPITAL - GRANT/REIMB		INVOICE TOTAL:	25,776.76
123070	06/18/15	01	ENG SERVICES-TRAFFIC REVIEW	61-07-4300-54610	20150292	07/14/15	325.00
				PROFESSIONAL SERVICES		INVOICE TOTAL:	325.00
123073	06/18/15	01	ENG SRVC-DRAINAGE SERVICES	20-07-5100-54610	20150301	07/14/15	3,167.50
				PROFESSIONAL SERVICES		INVOICE TOTAL:	3,167.50
						VENDOR TOTAL:	37,623.46
COMCAST	COMCAST						
8771	070115-073115	06/22/15	01	CABLE SERVICE	04-03-2170-54300	07/14/15	51.65
				TELECOMMUNICATIONS		INVOICE TOTAL:	51.65
						VENDOR TOTAL:	51.65
COMCAST1	COMCAST CABLE						

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COMCAST1 COMCAST CABLE							
8771 060915-070815	06/02/15	01	SUBSTATION CABLE SVC	04-03-2170-54300 TELECOMMUNICATIONS		07/14/15	242.35
						INVOICE TOTAL:	242.35
						VENDOR TOTAL:	242.35
COMED1 COMED							
0141163000-6-15	06/22/15	01	JWP WEST (5/21-6/19/15)	03-07-4100-54290 UTILITIES		07/14/15	71.79
						INVOICE TOTAL:	71.79
2720093016-7/2015	07/01/15	01	JULY 2015-MUSEUM	01-10-1180-54290 UTILITIES		07/14/15	65.25
						INVOICE TOTAL:	65.25
						VENDOR TOTAL:	137.04
COMED3 COMED							
0732076014-JUNE 2015	06/19/15	01	UNMETERED ST LITES/TRAF SIG	03-07-4100-54290 UTILITIES		07/14/15	1,550.60
		02	5/18/15-6/16/15	** COMMENT **			
						INVOICE TOTAL:	1,550.60
						VENDOR TOTAL:	1,550.60
CLASS COMPLETE LAWN & SNOW SVCS LLC							
41475	06/18/15	01	GRASS CUTTING 2301 EASTMAN	01-05-8600-54611 OTHER SERVICES		07/14/15	75.00
		02	GRASS CUTTING 4405 SYCAMORE	01-05-8600-54611 OTHER SERVICES			181.25
						INVOICE TOTAL:	256.25
41571	06/29/15	01	MOWING-2765 ALGONQUIN	01-05-8600-54611 OTHER SERVICES		07/14/15	112.50
						INVOICE TOTAL:	112.50

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CLASS	COMPLETE LAWN & SNOW SVCS LLC						
41678	07/06/15	01	MOWING-2505 GROUSE	01-05-8600-54611		07/14/15	37.50
				OTHER SERVICES			
						INVOICE TOTAL:	37.50
						VENDOR TOTAL:	406.25
CONRAD	CONRAD POLYGRAPH INC						
1717	07/07/15	01	POLYS	01-10-2900-54610		07/14/15	320.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	320.00
						VENDOR TOTAL:	320.00
CREEKSP	CREEKSIDE PRINTING						
06301504	06/30/15	01	JUNE 2015-UTILITY BILLS	20-02-1200-54610		07/14/15	464.88
		02	JUNE 2015-UTILITY BILLS	16-02-1200-54610			131.12
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	596.00
						VENDOR TOTAL:	596.00
CUMBER	CUMBERLAND SERVICENTER INC.						
38342	06/23/15	01	LATCH FOR T335	14-07-3200-57280		07/14/15	52.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	52.95
						VENDOR TOTAL:	52.95
DARLEY	W.S. DARLEY & CO.						
17195167	06/12/15	01	PIVOT ARM	01-04-2400-54640		07/14/15	42.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00

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DWYERB	BENJAMIN DWYER						
04-2015	06/15/15	01	TUITION REIMB	01-04-2400-53110		07/14/15	1,902.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,902.00
						VENDOR TOTAL:	1,902.00
ROHNCO	SPECIALTY MAT SVC						
773044	06/03/15	01	MAT SERVICE	01-03-2130-54640		07/14/15	143.20
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	143.20
776505	07/07/15	01	MAT SERVICE	01-03-2130-54640		07/14/15	143.20
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	143.20
						VENDOR TOTAL:	286.40
EVERETT	JASON EVERETT						
2015 EQUIP REIM	06/30/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		07/14/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
EVIDENT	EVIDENT INC						
95497A	06/26/15	01	EVIDENCE TEST KITS	01-03-2140-56220	20150608	07/14/15	397.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	397.50
						VENDOR TOTAL:	397.50
FINLAY	COLIN FINLAY						
04-06 2015	06/24/15	01	TUITION REIMB	01-04-2400-53110		07/14/15	2,295.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,295.00
						VENDOR TOTAL:	2,295.00

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FINVESSF FIRE INVESTIGATIONS STRIKE							
05142015	05/14/15	01	MEMBERSHIP 2015	01-04-2400-54630		07/14/15	75.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
FIRE SER FIRE SERVICE							
9975	06/05/15	01	SWITCH,INDICATOR/MP	14-07-3200-57280		07/14/15	36.01
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	36.01
						VENDOR TOTAL:	36.01
FLEETSS FLEET SAFETY SUPPLY							
61473	06/17/15	01	NUMAR CHARGER REPAIR	14-07-3200-54640	20150596	07/14/15	305.03
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	305.03
						VENDOR TOTAL:	305.03
HDSUPPL HD SUPPLY WATERWORKS LTD							
E078937	06/19/15	01	METERS/SUPPLIES/SMART POINTS	20-07-3500-60020	20150138	07/14/15	91,150.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	91,150.00
						VENDOR TOTAL:	91,150.00
HEALY HEALY ASPHALT CO LLC							
51948MB	06/04/15	01	24.51 TNS SURFACE ASPHALT	61-07-4300-56220	20150568	07/14/15	1,286.78
				OPERATING SUPPLIES			
		02	2 LDS DUMPS - 4 WHEEL	61-07-4300-56220			40.00
				OPERATING SUPPLIES			
		03	2 - 5 GAL PAILS	61-07-4300-56220			90.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,416.78

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HEALY	HEALY ASPHALT CO LLC						
52034MB	06/08/15	01	4.68 TNS SURFACE ASPHALT	61-07-4300-56220	20150568	07/14/15	245.70
		02	1 LDS DUMPS - 4 WHEEL	61-07-4300-56220			20.00
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	265.70
52075MB	06/09/15	01	24.23 TNS SURFACE ASPHALT	61-07-4300-56220	20150568	07/14/15	1,292.09
		02	2 LDS DUMPS - 4 WHEEL	61-07-4300-56220			20.00
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,312.09
52116MB	06/10/15	01	33.20 TNS SURFACE ASPHALT	61-07-4300-56220	20150568	07/14/15	1,743.01
		02	2 LDS DUMPS - 4 WHEEL	61-07-4300-56220			40.00
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,783.01
52157MB	06/11/15	01	23.87 TNS SURFACE ASPHALT	61-07-4300-56220	20150568	07/14/15	1,253.18
		02	2 LDS 5 GAL PAILS	61-07-4300-56220			90.00
		03	2 LDS DUMPS - 4 WHEEL	61-07-4300-56220			40.00
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,383.18
52198MB	06/12/15	01	32.64 TNS SURFACE ASPHALT	61-07-4300-56220	20150568	07/14/15	1,713.61
		02	2 LDS DUMPS 4 WHEEL	61-07-4300-56220			40.00
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,753.61
52237MB	06/15/15	01	2 LDS DUMPS - 6 WHEEL	61-07-4300-56220	20150568	07/14/15	60.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	60.00

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HEALY	HEALY ASPHALT CO LLC						
52258MB	06/16/15	01	2 LDS - DUMPS - 6 WHEEL	61-07-4300-56220	20150568	07/14/15	60.00
		02	4 LDS - DUMPS - 4 WHEEL	61-07-4300-56220			80.00
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	140.00
52281MB	06/17/15	01	1 LDS - DUMPS 4 WHEEL	61-07-4300-56220	20150568	07/14/15	20.00
		02	21.11 TNS BINDER	61-07-4300-56220			992.17
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,012.17
52343MB	06/19/15	01	8.08 TNS SURFACE ASPHALT	61-07-4300-56220	20150568	07/14/15	424.20
		02	6.63 TNS BINDER	61-07-4300-56220			311.61
		03	1 LDS DUMPS - 4 WHEEL	61-07-4300-56220			20.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	755.81
52380MB	06/22/15	01	SURFACE ASPHALT/ 15-R-61	61-07-4300-56220	20150568	07/14/15	357.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	357.00
52456MB	06/24/15	01	SURFACE ASPHALT/ 15-R-61	61-07-4300-56220	20150568	07/14/15	200.55
				OPERATING SUPPLIES			
						INVOICE TOTAL:	200.55
52499MB	06/25/15	01	SURFACE ASPHALT/ 15-R-61	61-07-4300-56220	20150568	07/14/15	228.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	228.98
						VENDOR TOTAL:	10,668.88

HEARTP HEART PRINTING

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HEARTP HEART PRINTING							
52620	06/25/15	01	INSPECTION FORMS	01-05-8600-54270		07/14/15	556.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	556.00
						VENDOR TOTAL:	556.00
HENDER HENDERSON PRODUCTS INC.							
S8-01919	06/03/15	01	RATCHET ASSY/T-318	14-07-3200-57280		07/14/15	137.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	137.68
S8-01926	06/19/15	01	SWITCH/T-341	14-07-3200-57280		07/14/15	35.57
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	35.57
						VENDOR TOTAL:	173.25
HENNING HENNING BROTHERS INC.							
0000394964	06/23/15	01	KEYS/PW ASST DIRECTOR/B&G	33-07-3100-57280		07/14/15	19.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.48
						VENDOR TOTAL:	19.48
ILCONVEY ILLINOIS CONVEYOR SERVICE INC							
13876	06/17/15	01	TRAVEL TIME (HOUR)	61-07-4300-54620	20150460	07/14/15	157.50
		02	6.75 - SALT	61-07-4300-54620			1,755.00
		03	SALT CLEAN UP	61-07-4300-54620			225.00
		04	3 CY HOPPER	61-07-4300-54620			175.00
		05	OVERTIME	61-07-4300-54620			17.50
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	2,330.00
						VENDOR TOTAL:	2,330.00

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ILPAPER ILLINOIS PAPER COMPANY							
IN171587	06/29/15	01	CITY COPY PAPER	01-12-1350-56210	20150610	07/14/15	610.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	610.00
						VENDOR TOTAL:	610.00
INLANDDD INLAND POWER GROUP							
5504503-00	06/18/15	02	GENERATOR LOAD BANK TEST/FS#16	33-07-3100-54610	20150163	07/14/15	1,066.23
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,066.23
5504513-00	06/18/15	02	GENERATOR LOAD BANK TEST/FS#16	33-07-3100-54610	20150163	07/14/15	1,064.83
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,064.83
5504517-00	06/19/15	01	GENERATOR LOAD BANK TEST/FS#16	33-07-3100-54610	20150163	07/14/15	1,075.33
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,075.33
						VENDOR TOTAL:	3,206.39
IRMA INTERGOVERNMENTAL RISK							
SALES0014342	06/30/15	01	JUNE 2015 DEDUCTIBLE	23-02-1300-54140		07/14/15	2,978.32
				LIABILITY INSURANCE			
						INVOICE TOTAL:	2,978.32
						VENDOR TOTAL:	2,978.32
INTRBAT INTERSTATE BATTERY							
90105944	06/16/15	01	(1) BATTERY/MP	14-07-3200-57280		07/14/15	102.67
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	102.67
						VENDOR TOTAL:	102.67
ITUABSOR ITU ABSORB TECH INC							

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ITUABSOR ITU ABSORB TECH INC							
5992477	04/20/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		07/14/15	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
6016556	06/15/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		07/14/15	52.81
				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:	127.49
6019497	06/22/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		07/14/15	62.73
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			27.54
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/303	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
		04	UNIFORM RENTAL/310	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	137.41
						VENDOR TOTAL:	372.39
JGUNIFOR J. G. UNIFORMS, INC.							
37403	06/19/15	01	UNIFORMS/ALTERATIONS	01-03-2130-56100		07/14/15	27.12
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	27.12
						VENDOR TOTAL:	27.12

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JML	J.M.L. OVERHEAD DOOR, INC.						
1705	06/22/15	01	REPAIR-PW NORTH/OVERHEAD DOOR	33-07-3100-54640	20150576	07/14/15	2,200.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	2,200.00
						VENDOR TOTAL:	2,200.00
JOURNAL	JOURNAL & TOPICS NEWSPAPERS						
165351	06/10/15	01	ADVERTISEMENT	01-01-7500-59810		07/14/15	75.00
				FARMERS & FOOD TRUCKS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
KALE	KALE UNIFORMS						
IVC9046279	04/27/15	01	UNIFORMS VEST GRANT	01-03-2130-56100	20150581	07/14/15	625.00
		02	VEST GRANT 50 %	UNIFORMS & CLOTHING			
				** COMMENT **			
						INVOICE TOTAL:	625.00
IVC9046283	04/27/15	01	UNIFORMS VEST GRANT	01-03-2130-56100	20150582	07/14/15	625.00
		02	VEST GRANT 50 %	UNIFORMS & CLOTHING			
				** COMMENT **			
						INVOICE TOTAL:	625.00
IVC9046284	04/27/15	01	UNIFORMS VEST GRANT	01-03-2130-56100	20150585	07/14/15	625.00
		02	VEST GRANT 50%	UNIFORMS & CLOTHING			
				** COMMENT **			
						INVOICE TOTAL:	625.00
IVC9046287	04/27/15	01	UNIFORMS VEST GRANT	01-03-2130-56100	20150586	07/14/15	625.00
		02	VEST GRANT 50%	UNIFORMS & CLOTHING			
				** COMMENT **			
						INVOICE TOTAL:	625.00
IVC9059828	06/09/15	01	UNIFORMS	01-03-2130-56100		07/14/15	183.33
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	183.33

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-----							
KALE KALE UNIFORMS							
IVC9064415	06/25/15	01	UNIFORMS	01-03-2130-56100		07/14/15	114.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	114.00
IVC9064418	06/25/15	01	UNIFORMS	01-03-2130-56100		07/14/15	114.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	114.00
						VENDOR TOTAL:	2,911.33
KPS KIESLER POLICE SUPPLY INC.							
0759114A	06/29/15	01	RANGE SUPPLIES	01-03-2000-56220		07/14/15	244.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	244.80
0759114B	07/01/15	01	RANGE SUPPLIES	01-03-2000-56220	20150618	07/14/15	328.53
				OPERATING SUPPLIES			
						INVOICE TOTAL:	328.53
						VENDOR TOTAL:	573.33
LJENSEN LEE JENSEN SALES CO., INC.							
147502	06/16/15	01	(1) CAST ARM/SEWER DEPT	14-07-3200-57280		07/14/15	164.13
				REPAIR & MAINTENANCE SUPPL			
		02	(1) V BELT/SEWER DEPT	14-07-3200-57280			61.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.53
						VENDOR TOTAL:	225.53
LOGSDON LOGSDON OFFICE SUPPLY							
06302015	06/30/15	01	OFFICE SUPPLIES	01-05-8000-56210		07/14/15	115.69
				OFFICE SUPPLIES			
						INVOICE TOTAL:	115.69

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LOGSDON LOGSDON OFFICE SUPPLY							
0944073-001	06/18/15	01	OFFICE SUPPLIES	01-05-8000-56210 OFFICE SUPPLIES		07/14/15	108.77
						INVOICE TOTAL:	108.77
0944992-001	06/26/15	01	MISC OFFICE SUPPLIES	01-07-3000-56210 OFFICE SUPPLIES		07/14/15	211.72
						INVOICE TOTAL:	211.72
944073-02	06/18/15	01	OFFICE SUPPLIES	01-05-8000-56210 OFFICE SUPPLIES		07/14/15	47.37
						INVOICE TOTAL:	47.37
						VENDOR TOTAL:	483.55
LOVICK CHAD LOVICK							
SPRING 2015	06/22/15	01	TUITION REIMB	01-04-2400-53110 PROFESSIONAL DEVELOPMENT		07/14/15	1,740.00
						INVOICE TOTAL:	1,740.00
						VENDOR TOTAL:	1,740.00
MCAT MAJOR CASE ASSISTANCE TEAM							
2015-2016	06/08/15	01	MCAT ANNUAL DUES 2015-2016	01-03-2140-54630 DUES AND SUBSCRIPTIONS	20150599	07/14/15	3,000.00
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00
MCMASCAR MCMASTER-CARR SUPPLY CO.							
32477138	06/16/15	01	FITTING,CORD GRIP,BUSHING/WTR	20-07-3500-57280 REPAIR & MAINTENANCE SUPPL		07/14/15	174.20
						INVOICE TOTAL:	174.20
						VENDOR TOTAL:	174.20
MEADOWF MEADOWS FUNERAL HOME							

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MEADOWF MEADOWS FUNERAL HOME							
JUNE 2015	07/01/15	01	BODY REMOVAL/15-4215,4500,4815	01-03-2140-54610		07/14/15	300.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
METROWE METRO-WESTERN COOK CREDIT							
69042	06/15/15	01	CREDIT CHECKS	01-10-2900-54630		07/14/15	72.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	72.00
69162	06/20/15	01	BACKGROUNDS	01-10-2900-54610		07/14/15	36.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	108.00
METFIRE METROPOLITAN FIRE CHIEFS							
LEG HOME DAY-2015	06/04/15	01	2015 LEGISLATIVE HOME DAY-2	01-04-2000-53110		07/14/15	30.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
MWCOMP MIDWEST COMPOST							
193982	05/08/15	01	66 SQ - YARDWASTE DUMPING	16-07-5600-54225	20150384	07/14/15	1,105.50
				DUMP FEES			
						INVOICE TOTAL:	1,105.50
194213	05/12/15	01	15 SQ - YARDWASTE DUMPING	16-07-5600-54225	20150384	07/14/15	251.25
				DUMP FEES			
						INVOICE TOTAL:	251.25
						VENDOR TOTAL:	1,356.75
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							

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MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1055022	06/09/15	01	(3) SAFETY LANE TEST/CITY VEH	14-07-3200-54610		07/14/15	76.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	76.00
1055065	06/13/15	01	(3) SAFETY LANE TEST/CITY VEH	14-07-3200-54610		07/14/15	76.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	76.00
						VENDOR TOTAL:	152.00
MIKESBS MIKES BIKE SHOP, INC.							
061815	06/18/15	01	BIKE SUPPLIES	01-03-2000-56235		07/14/15	23.97
				SMALL TOOLS/EQUP - GRANT R			
						INVOICE TOTAL:	23.97
						VENDOR TOTAL:	23.97
MOLLENS SAMUEL R. MOLLENHAUER							
060915-061215	06/15/15	01	TRAINING EXPENSES	01-03-2140-54250		07/14/15	64.40
				TRAVEL AND LODGING			
						INVOICE TOTAL:	64.40
						VENDOR TOTAL:	64.40
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
55294	06/24/15	01	REBUILT STARTER	14-07-3200-54640		07/14/15	225.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
MOXLEYJ JEFF MOXLEY							
061215	06/12/15	01	4/23/15 TRAINING	01-04-2400-54250		07/14/15	500.98
				TRAVEL AND LODGING			
						INVOICE TOTAL:	500.98
						VENDOR TOTAL:	500.98

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MPCCOMM MPC COMMUNICATIONS &							
15-1188-A	07/03/15	01	SQUAD REPAIRS/180	01-03-2140-54640	20150619	07/14/15	2,329.60
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,329.60
						VENDOR TOTAL:	2,329.60
MUNIES MUNICIPAL EMERGENCY SERVICES							
00645729_SNV	06/29/15	01	FLOW TEST REGULATOR	01-04-2400-54640		07/14/15	25.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	25.00
640553_SNV	06/12/15	01	CALIBRATION GAS	01-04-2400-54640	20150578	07/14/15	272.40
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	272.40
						VENDOR TOTAL:	297.40
MUNIGIS MUNICIPAL GIS PARTNERS INC							
2595	06/30/15	01	GIS PROFESSIONAL SERVICES	20-07-5000-54610	20150165	07/14/15	6,283.17
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	6,283.17
						VENDOR TOTAL:	6,283.17
NAPAAUTO NAPA AUTO PARTS OF PALATINE							
012465	04/20/15	01	(1) CONNECTOR/MP	14-07-3200-57280		07/14/15	17.59
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	17.59
						VENDOR TOTAL:	17.59
NICOR5 NICOR							
53666600001/JUNE2015	06/18/15	01	WELL HOUSE #2	20-07-3500-54290		07/14/15	30.35
				UTILITIES			

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NICOR5 NICOR							
53666600001/JUNE2015	06/18/15	02	5/18/15-6/17/15		** COMMENT **	07/14/15	
						INVOICE TOTAL:	30.35
60695400006-6/15	06/26/15	01	PW BERDNICK 5/28-6/26/15	01-07-3000-54290		07/14/15	228.73
				UTILITIES		INVOICE TOTAL:	228.73
7468740007-6/30/15	06/30/15	01	JUNE 2015-MUSEUM	01-10-1180-54290		07/14/15	25.11
				UTILITIES		INVOICE TOTAL:	25.11
						VENDOR TOTAL:	284.19
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
8191	07/01/15	01	AUG 2015-MEMBER ASSESSMENT	04-03-2170-54610		07/14/15	28,777.80
		02	MAY 2015-911 SURCHARGE DIST	04-00-0000-41640			-16,452.26
				911 SURCHARGE - LAND		INVOICE TOTAL:	12,325.54
						VENDOR TOTAL:	12,325.54
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
3413	05/06/15	01	PHYSICAL EXAMS	01-04-2400-53090		07/14/15	9,727.00
				PHYSICAL EXAMS		INVOICE TOTAL:	9,727.00
3753	06/03/15	01	PHYSICAL EXAMS	01-04-2400-53090		07/14/15	7,031.00
				PHYSICAL EXAMS		INVOICE TOTAL:	7,031.00
						VENDOR TOTAL:	16,758.00
NWPA NORTHWEST POLICE ACADEMY							
061115	06/19/15	01	NWPA SEMINAR	01-03-2000-53110		07/14/15	100.00
				PROFESSIONAL DEVELOPMENT		INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

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NWTRUCK NORTHWEST TRUCKS INC.							
353543	06/24/15	01	FILTERS (2)	14-07-3200-57280		07/14/15	73.20
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	73.20
353581	06/25/15	01	FILTERS (2)	14-07-3200-57280		07/14/15	64.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	64.60
						VENDOR TOTAL:	137.80
ORANGEC ORANGE CRUSH							
484271	06/18/15	01	6.03 TNS - SANDMIX ASPHALT	61-07-4300-56220	20150514	07/14/15	331.65
				OPERATING SUPPLIES			
						INVOICE TOTAL:	331.65
						VENDOR TOTAL:	331.65
PADDOCK4 PADDOCK PUBLICATIONS							
T4410366	06/19/15	01	PC BEN FRANKLIN LEGAL NOTICE	01-05-8905-54260		07/14/15	57.50
				ADVERTISING			
		02	ZBA BERNICK LEGAL NOTICE	01-05-8900-54260			54.05
				ADVERTISING			
		03	ZBA BROCKWAY	01-05-8900-54260			54.05
				ADVERTISING			
						INVOICE TOTAL:	165.60
						VENDOR TOTAL:	165.60
PADULA MICHAEL PADULA							
2015 DENTAL REIMBURS	07/07/15	01	2015 DENTAL REI,BURSEMENT	01-04-2400-52130		07/14/15	120.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
FAWLEY PAUL D FAWLEY							

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FAWLEY PAUL D FAWLEY							
4254	06/28/15	01	PASSPORT TAGS/NAMEPLATES	01-04-2400-54640		07/14/15	22.20
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	22.20
						VENDOR TOTAL:	22.20
PERADCO PERFORMANCE ADVANTAGE CO INC							
0059414-IN	06/26/15	01	NYLON CHANNEL NUT	01-04-2400-56220		07/14/15	33.95
			OPERATING SUPPLIES				
						INVOICE TOTAL:	33.95
						VENDOR TOTAL:	33.95
PERSSTRA PERSONNEL STRATEGIES LLC							
062215	06/26/15	01	PRE-EMPLOY PSYCH ASSESSMENT	01-10-2900-54610	20150607	07/14/15	500.00
			PROFESSIONAL SVCS				
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PCADMIN CITY OF ROLLING MEADOWS							
JUNE 2015	06/19/15	01	60TH ANNIVIVERSARY SUPPLIES	01-01-7500-59811		07/14/15	200.48
		02	MILEAGE	01-05-8000-54250			117.47
		03	MILEAGE	01-02-1200-54250			22.43
		04	TRAINING	01-05-8600-53110			40.00
		05	OFFICE SUPPLIES	01-01-1130-56210			10.00
						INVOICE TOTAL:	390.38
						VENDOR TOTAL:	390.38
PLOTE PLOTE CONSTRUCTION INC							

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PLOTE	PLOTE CONSTRUCTION INC						
140390.05	06/26/15	01	PVEMENT RESUR ROHL/INDU14R99	61-07-4300-60040 CAPITAL - GRANT/REIMB	20140880	07/14/15	414,868.44
						INVOICE TOTAL:	414,868.44
						VENDOR TOTAL:	414,868.44
POMPS	POMP'S TIRE SERVICE						
280044680	06/12/15	01	DISMOUNT&MOUNT (3) TIRES/MP	14-07-3200-56255 TIRES		07/14/15	121.75
						INVOICE TOTAL:	121.75
280044773	06/12/15	01	(1)TIRE/FD614 FIRE ENGINE	14-07-3200-56255 TIRES	20150573	07/14/15	819.45
						INVOICE TOTAL:	819.45
						VENDOR TOTAL:	941.20
POSEY	POSEY LAW GROUP LLC						
RM-0615	06/29/15	01	JUNE 2015 ADJUDUCATION	01-01-1175-54610 PROFESSIONAL SERVICES		07/14/15	1,350.00
						INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00
PROFIRE	PRO-FIRE SALES & SERVICE INC						
661	05/27/15	01	HOSEHAUL SKID PACKS	01-04-2400-56220 OPERATING SUPPLIES	20150605	07/14/15	280.00
						INVOICE TOTAL:	280.00
						VENDOR TOTAL:	280.00
R&M	R & M COMMUNICATIONS						
283	06/29/15	01	JUL/AUG 2015 NEWSLETTER	01-01-1160-54610 PROFESSIONAL SERVICES		07/14/15	2,615.00
						INVOICE TOTAL:	2,615.00
						VENDOR TOTAL:	2,615.00

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HENDRCKS R W HENDRICKSEN COMPANY							
2015075	06/18/15	01	2015-PKWY TREE REMOVALS 15R03	01-12-1350-54655 EAB TREE REMOVALS	20150191	07/14/15	15,534.00
						INVOICE TOTAL:	15,534.00
2015076	06/18/15	02	HAUL (3) LDS WOOD/STUMP	01-07-3300-54900 DISPOSAL/DEBRIS AND WASTE	20150530	07/14/15	747.00
						INVOICE TOTAL:	747.00
						VENDOR TOTAL:	16,281.00
RHMG RHMG ENGINEERING INC							
4-20141140	06/19/15	01	ENG SRV-L/S#1FORCEMAIN RLPMT	20-07-5000-60020 IMPROVEMENTS NOT TO BUILDI	20141140	07/14/15	349.59
						INVOICE TOTAL:	349.59
9	06/19/15	01	L/S #1 FORCE MAIN DESIGN 14R92	20-07-5000-60020 IMPROVEMENTS NOT TO BUILDI	20140819	07/14/15	382.69
						INVOICE TOTAL:	382.69
						VENDOR TOTAL:	732.28
ROTARYRM ROTARY CLUB OF ROLLING MEADOWS							
2015-2NDQUARTER	04/01/15	01	ROTARY DUES-2ND QUARTER 102	01-07-3000-54630 DUES AND SUBSCRIPTIONS		07/14/15	230.00
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	230.00
MORGAN MORGAN, SAMANTHA							
2015 EQUIP REIM	07/02/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230 SMALL TOOLS AND EQUIPMENT		07/14/15	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SEPS SEPS INC							

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SEPS	SEPS INC						
1/622990	05/15/15	01	UPS MAINT AGREEMENT	01-06-1500-54610	20150499	07/14/15	3,632.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,632.00
						VENDOR TOTAL:	3,632.00
SERVICE	SERVICE SANITATION						
7020291	06/22/15	01	PORT RESTROOMS-BLOCK PARTY	01-01-7500-59810	20150609	07/14/15	304.00
				FARMERS & FOOD TRUCKS			
						INVOICE TOTAL:	304.00
						VENDOR TOTAL:	304.00
SHERWIN	HANSON HARDWARE INC						
61425	06/15/15	01	STAPLES T-50 9/16"/CH	33-07-3100-57280		07/14/15	4.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.99
61474	06/19/15	01	(1) FLAPPER VALVE/WATER DEPT	20-07-3500-57280		07/14/15	6.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.49
61502	06/22/15	01	VALVES/PW LUNCH RM SINK/BG	33-07-3100-57280		07/14/15	19.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.27
61515	06/23/15	01	RUBBER TIPS/COUNCIL RM TABLES	33-07-3100-57280		07/14/15	15.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.96
						VENDOR TOTAL:	46.71
SIRCHER	JOHN SIRCHER						
060915-061215 REIM	06/17/15	01	TRAINING EXPENSES	01-03-2130-54250		07/14/15	92.86
				TRAVEL AND LODGING			
						INVOICE TOTAL:	92.86
						VENDOR TOTAL:	92.86

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SPANOS MICHAEL P. SPANOS							
061715 REIM	06/17/15	01	TRAINING EXPENSES	01-03-2130-54250		07/14/15	135.98
				TRAVEL AND LODGING			
						INVOICE TOTAL:	135.98
						VENDOR TOTAL:	135.98
SPR323 SPRINT							
323954121-150/PW	06/12/15	01	PW MOBIL PHONES/6/8/15	01-07-3000-54300		07/14/15	179.05
				TELECOMMUNICATIONS			
		02	PW MOBIL PHONES/6/8/15	01-07-3300-54300			79.05
				TELECOMMUNICATIONS			
		03	PW MOBIL PHONES/6/8/15	14-07-3200-54300			20.00
				TELECOMMUNICATIONS			
		04	PW MOBIL PHONES/6/8/15	20-07-3500-54300			375.63
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	653.73
323954121-150A	06/12/15	01	JUNE 2015-ADMIN	04-03-2170-54300	20150584	07/14/15	76.71
				TELECOMMUNICATIONS			
		02	JUNE 2015-FIRE	04-03-2170-54300			511.49
				TELECOMMUNICATIONS			
		03	JUNE 2015-CDD ASST DIR	01-05-8600-54300			27.35
				TELECOMMUNICATIONS			
		04	JUNE 2015-CDD INSPECTIONS	01-05-8600-54300			109.40
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	724.95
						VENDOR TOTAL:	1,378.68
STANDEQ STANDARD EQUIPMENT							
C03458	06/11/15	01	(1) BROOM/MP	14-07-3200-57280		07/14/15	152.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	152.70
C03893	06/25/15	01	FILTER	14-07-3200-57280		07/14/15	54.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	54.15
						VENDOR TOTAL:	206.85

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STANPIPE STANDARD PIPE & SUPPLY INC.							
428886	06/18/15	01	PLUMBING PARTS/WATER DEPT	20-07-3500-57280		07/14/15	22.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.27
428967	06/22/15	01	COPPER TUBING	14-07-3200-57280		07/14/15	167.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	167.86
						VENDOR TOTAL:	190.13
STAPLES STAPLES BUSINESS ADVANTAGE							
3268978305	06/13/15	01	SUPPLIES	01-03-2000-56220		07/14/15	28.19
				OPERATING SUPPLIES			
						INVOICE TOTAL:	28.19
3268978306	06/13/15	01	SUPPLIES	01-03-2000-56220		07/14/15	37.67
				OPERATING SUPPLIES			
						INVOICE TOTAL:	37.67
						VENDOR TOTAL:	65.86
LASERS STEPHEN A LASER ASSOC							
2003955	06/30/15	01	ASSESSMENT	01-10-2900-54610	20150617	07/14/15	550.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
SUBACC SUBURBAN ACCENTS INC.							
22409	06/17/15	01	60TH ANNIV FLOAT BANNER	01-01-7500-59811	20150606	07/14/15	775.00
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	775.00
22419	06/19/15	01	LOGOS - BANNER - TRAIN	01-01-7500-59810		07/14/15	120.00
				FARMERS & FOOD TRUCKS			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	895.00

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SUBLABI SUBURBAN LABORATORIES, INC.							
123755	06/15/15	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20150035	07/14/15	637.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	637.00
						VENDOR TOTAL:	637.00
SUBRBNTR SUBURBAN TRIM & GLASS CO							
137827	06/18/15	01	REPAIR SEAT/FD656	14-07-3200-54640		07/14/15	98.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	98.50
						VENDOR TOTAL:	98.50
SUPERIND SUPERIOR INDUSTRIAL SUPPLY INC							
081574	06/16/15	01	(2) FOAM HAND SANITIZER/BG	33-07-3100-56220		07/14/15	157.26
				OPERATING SUPPLIES			
						INVOICE TOTAL:	157.26
						VENDOR TOTAL:	157.26
SUPERIOR SUPERIOR ROAD STRIPING, INC.							
590715	06/17/15	01	THERMO PVMNT STRIPING 15-R-22	03-07-4100-54640	20150315	07/14/15	9,515.96
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	9,515.96
						VENDOR TOTAL:	9,515.96
THEODORE THEODORE POLGRAPH SERVICE							
4910	06/16/15	01	POLYGRAPH	01-10-2900-54630		07/14/15	175.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
THOMPST THOMAS A THOMPSON							

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THOMPST THOMAS A THOMPSON							
245	06/18/15	01	SENIOR HANDYMAN MAY 2015	01-05-8000-54611		07/14/15	140.00
				OTHER SERVICES			
						INVOICE TOTAL:	140.00
246	07/07/15	01	SENIOR HANDYMAN-JUNE 2015	01-05-8000-54611		07/14/15	560.00
				OTHER SERVICES			
						INVOICE TOTAL:	560.00
						VENDOR TOTAL:	700.00
TRADS TRANS UNION RISK & ALTERNATIVE							
060115-063015	07/01/15	01	SEARCHES	01-03-2140-54610		07/14/15	110.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	110.25
						VENDOR TOTAL:	110.25
UNDERGR UNDERGROUND PIPE & VALVE							
008121	06/16/15	01	2" WESTERN REPAIR LIDS	20-07-3500-57280	20150230	07/14/15	300.00
				REPAIR & MAINTENANCE SUPPL			
		02	2" SCREW ON LIDS	20-07-3500-57280			190.00
				REPAIR & MAINTENANCE SUPPL			
		03	2"-6" REPAIR SECTIONS	20-07-3500-57280			190.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	680.00
						VENDOR TOTAL:	680.00
UNIQUE UNIQUE APPAREL SOLUTIONS							
25376	06/19/15	01	SERVICE MALTESE-GOLD	01-04-2400-56100		07/14/15	30.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	30.00
EH24283	06/10/15	01	UNIFORM	01-04-2400-56100	20150595	07/14/15	344.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	344.90

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UNIQUE	UNIQUE APPAREL SOLUTIONS						
025374	06/19/15	01	SERVICE MALTESE PATCH	01-04-2400-56100		07/14/15	14.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	14.00
025375	06/19/15	01	COLLAR INSIGNIA PATCHES	01-04-2400-56100		07/14/15	100.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	488.90
UPS	UPS						
0000604641245	06/13/15	02	UPS CHARGES	01-07-3000-54310	20150394	07/14/15	300.00
				POSTAGE			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
VERIZON1	VERIZON WIRELESS						
9747394808	06/24/15	01	CELL EQUIP & USAGE	04-03-2170-54300		07/14/15	1,409.77
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	1,409.77
9747577062	06/19/15	01	CELL SERVICE	04-03-2170-54300		07/14/15	1,464.77
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	1,464.77
						VENDOR TOTAL:	2,874.54
WFFL	WELLS FARGO FINANCIAL LEASING						
5002261217	06/20/15	01	COPIER-CDD	01-05-8000-54620		07/14/15	163.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	163.00
						VENDOR TOTAL:	163.00
WENZEL	DONALD WENZEL						

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-----							
WENZEL DONALD WENZEL							
CDLREIMB070115	07/02/15	01	CDL REIMB - 210	01-07-3000-53110		07/14/15	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
WHETSTON STEPHEN P. WHETSTONE							
061515-061715 TRNG	06/25/15	01	TRAINING EXPENSES	01-03-2130-54250		07/14/15	24.17
				TRAVEL AND LODGING			
						INVOICE TOTAL:	24.17
						VENDOR TOTAL:	24.17
						TOTAL ALL INVOICES:	772,781.57