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RNAFACM RNA FACILITIES MANAGEMENT							
0001184	07/01/15	01	JULY JANITORIAL SERVICE/CORM	33-07-3100-54920 CLEANING SERVICES	20150239	08/25/15	2,892.00
						INVOICE TOTAL:	2,892.00
						VENDOR TOTAL:	2,892.00
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
F40000030018	07/31/15	01	9.29 TNS REFUSE DUMPING	16-07-5600-54225 DUMP FEES	20150657	08/25/15	440.41
						INVOICE TOTAL:	440.41
F40000030063	08/08/15	01	0.41 TNS REFUSE DUMPING	16-07-5600-54225 DUMP FEES	20150657	08/25/15	554.40
						INVOICE TOTAL:	554.40
T40001773170	07/31/15	01	JULY 2015 RECYCLING CHARGES	16-07-5600-54615 RECYCLING PROGRAM	20150180	08/25/15	21,791.38
						INVOICE TOTAL:	21,791.38
						VENDOR TOTAL:	22,786.19
AETNA AETNA TRUCK PARTS INC.							
580580	07/29/15	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		08/25/15	91.94
						INVOICE TOTAL:	91.94
580657	07/30/15	01	ASSOREMENT OF FILTERS/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		08/25/15	66.05
						INVOICE TOTAL:	66.05
						VENDOR TOTAL:	157.99
AIRGAS AIRGAS NORTH CENTRAL							
9042205716	08/07/15	01	MEDICAL OXYGEN	01-04-2400-56220 OPERATING SUPPLIES		08/25/15	425.04
						INVOICE TOTAL:	425.04
						VENDOR TOTAL:	425.04

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ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
113972	07/13/15	01	PLUG/CHIPPER	14-07-3200-57280		08/25/15	16.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	16.50
						VENDOR TOTAL:	16.50
ANDEREL	ANDERSON ELEVATOR						
171297	08/01/15	01	AUG 2015 ELEVATOR INSPEC/CH	33-07-3100-54610	20150024	08/25/15	376.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
ANDRES	ANDRES MEDICAL BILLING LTD						
135866	08/05/15	01	JULY 2015 CHARGES	01-12-1350-54610	20150691	08/25/15	2,049.74
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,049.74
						VENDOR TOTAL:	2,049.74
ARPWE	ARLINGTON POWER EQUIPMENT						
648703	07/31/15	01	LINE TRIMMERS REPAIRS/B&G	33-07-3100-54640		08/25/15	143.37
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	143.37
648722	07/31/15	01	(12) MIXED OIL/FORESTRY DEPT	01-07-3300-56220		08/25/15	49.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	49.80
						VENDOR TOTAL:	193.17
ATLAS	ATLAS BOBCAT LLC						
N22519	07/27/15	01	BOBCAT ASPHALT PLANER RENTAL	61-07-4300-54620	20150627	08/25/15	1,200.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00

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AUTOT	AUTO TECH CENTERS, INC.						
264710	08/03/15	01	(4) TIRES/T-321	14-07-3200-56255	20150701	08/25/15	666.76
		02	(2) POLICE VEHICLE TIRES/PD	14-07-3200-56255			260.82
		03	DELIVERY,STATE TIRE FEE	14-07-3200-56255			17.50
						INVOICE TOTAL:	945.08
						VENDOR TOTAL:	945.08
BBPROJCT	B&B PROJECT MGMT INC						
33413	08/10/15	01	(6)DISPOSAL CHR/EXCAVAT SPOIL	20-07-3500-54900	20150492	08/25/15	528.00
						INVOICE TOTAL:	528.00
						VENDOR TOTAL:	528.00
BEARY	BEARY LANDSCAPE MANAGEMENT INC						
40515N	07/31/15	01	JULY LANDSCAPE MAINT CORM	20-07-3500-54640	20150314	08/25/15	5,143.00
						INVOICE TOTAL:	5,143.00
						VENDOR TOTAL:	5,143.00
BENISTAR	BENISTAR/HARTFORD-6795						
09012015	08/17/15	01	HARTFORD SEPTEMBER 2015	45-02-1300-52148		08/25/15	17,182.88
						INVOICE TOTAL:	17,182.88
						VENDOR TOTAL:	17,182.88
BEVERLY	BEVERLY MATERIALS, L.L.C						
202909	07/31/15	01	71.37 TNS OF 3/4" WASH STONE/	20-07-5100-56220	20150687	08/25/15	1,174.04
						INVOICE TOTAL:	1,174.04
						VENDOR TOTAL:	1,174.04

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BIGBELLY BIGBELLY SOLAR							
15871	08/05/15	01	(12) EXTENDED SOFTWARE LICENSE	16-07-5600-56220	20150531	08/25/15	228.00
			OPERATING SUPPLIES				
		02	(12) EXTENDED SOFTWARE LICENSE	16-07-5600-56220			171.00
			OPERATING SUPPLIES				
						INVOICE TOTAL:	399.00
						VENDOR TOTAL:	399.00
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
69171	07/23/15	01	(2) SEAL ASSY/T-322	14-07-3200-57280		08/25/15	60.92
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	60.92
69313	08/17/15	01	(1) SEAL/T-322	14-07-3200-57280		08/25/15	3.14
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	3.14
						VENDOR TOTAL:	64.06
BRAKE BRAKE ALIGN PARTS & SERVICES							
39254	07/17/15	01	RELINED SHOE SET/FD #614	14-07-3200-57280	20150695	08/25/15	152.40
			REPAIR & MAINTENANCE SUPPL				
		02	CORE RELINED SHOE SET/FD #614	14-07-3200-57280			96.80
			REPAIR & MAINTENANCE SUPPL				
		03	RETURN-CORE RELOINED SHOE SET	14-07-3200-57280			-48.40
			REPAIR & MAINTENANCE SUPPL				
		04	RELINED BRAKE SHOE CAST/FD#614	14-07-3200-57280			189.32
			REPAIR & MAINTENANCE SUPPL				
		05	CORE RELINED BRAKE SHOE/FD#614	14-07-3200-57280			519.12
			REPAIR & MAINTENANCE SUPPL				
		06	RETURN-CORE RELINED BRAKE SHOE	14-07-3200-57280			-259.56
			REPAIR & MAINTENANCE SUPPL				
		07	HARDWARE KIT/FD#614	14-07-3200-57280			75.70
			REPAIR & MAINTENANCE SUPPL				

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BRAKE	BRAKE ALIGN PARTS & SERVICES						
39254	07/17/15	08	BRAKE DRUM/FD614	14-07-3200-57280	20150695	08/25/15	366.34
		09	BRAKE DRUM/FD #614	14-07-3200-57280			315.64
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,407.36
39257	07/17/15	01	CREDIT/CORE CHARGE	14-07-3200-57280		08/25/15	-307.96
		02	IN REF TO INV # 39254	** COMMENT **			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-307.96
						VENDOR TOTAL:	1,099.40
B&CC	BUILDING & CODE CONSULTANT INC						
RM2015-27	08/07/15	01	PLAN REV-1701 GOLF T-2 FL 1-7	01-05-8000-54610	20150712	08/25/15	2,569.47
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,569.47
						VENDOR TOTAL:	2,569.47
BUSCH	BUSCH AUTO SERVICE CENTER						
I002223	07/24/15	01	ALIGNMENT/T-321	14-07-3200-54640		08/25/15	65.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
CALLONE	CALL ONE						
AUG 2015	08/15/15	01	AUG 2015-OVERHEAD	01-12-1350-54300		08/25/15	2,687.61
		02	AUG 2015-911	04-03-2170-54300			64.34
		03	AUG 2015-POLICE	01-12-1350-54300			67.03
				TELECOMMUNICATIONS			
				TELECOMMUNICATIONS			

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CALLONE CALL ONE							
AUG 2015	08/15/15	04	AUG 2015-FIRE	01-12-1350-54300		08/25/15	1,484.86
				TELECOMMUNICATIONS			
		05	AUG 2015-IT	01-12-1350-54300			55.00
				TELECOMMUNICATIONS			
		06	AUG 2015-MUSEUM	01-10-1180-54300			50.94
				TELECOMMUNICATIONS			
		07	AUG 2015-PUBLIC WORKS	20-07-3500-54300			5,528.85
				TELECOMMUNICATIONS			
		08	AUG 2015-PUBLIC WORKS	01-12-1350-54300			2,438.68
				TELECOMMUNICATIONS			
		09	AUG 2015-IT	01-06-1500-54640			457.69
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	12,835.00
						VENDOR TOTAL:	12,835.00
CARQUEST CARQUEST AUTO PARTS							
2396-255280	07/16/15	01	FILTER/T-323	14-07-3200-57280		08/25/15	33.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	33.00
2396-255460	07/20/15	01	BLOWER MOTOR/FD655	14-07-3200-57280		08/25/15	24.29
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	24.29
2396-255556	07/21/15	01	FILTER/T-323	14-07-3200-57280		08/25/15	24.14
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	24.14
2396-255667	07/23/15	01	U-JOINT/T-322	14-07-3200-57280		08/25/15	141.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	141.50
2396-255722	07/23/15	01	TIE ROD/T-321	14-07-3200-57280		08/25/15	112.31
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	112.31

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CARQUEST	CARQUEST	AUTO	PARTS				
2396-255737	07/24/15	01	(3) WHEEL WEIGHTS/MP	14-07-3200-56255		08/25/15	31.56
			TIRES				
						INVOICE TOTAL:	31.56
2396-255738	07/24/15	01	(1) WHEEL WEIGHTS/MP	14-07-3200-56255		08/25/15	17.22
			TIRES				
						INVOICE TOTAL:	17.22
2396-255853	07/27/15	01	ADHESIVE/MP	14-07-3200-57280		08/25/15	10.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.66
2396-255880	07/27/15	01	SENSOR/C-202	14-07-3200-57280		08/25/15	56.69
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	56.69
2396-255907	07/28/15	01	IGNITION COIL/C-435	14-07-3200-57280		08/25/15	71.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	71.99
2396-255924	07/28/15	01	CALIPER,CORE CHARGE/MP	14-07-3200-57280		08/25/15	62.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	62.94
2396-255931	07/28/15	01	CALIPER/T-367	14-07-3200-57280		08/25/15	79.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	79.94
2396-255935	07/28/15	01	CREDIT-CALIPER	14-07-3200-57280		08/25/15	-62.94
		02	ORIG INV #255924	REPAIR & MAINTENANCE SUPPL			
			** COMMENT **				
						INVOICE TOTAL:	-62.94
2396-255976	07/29/15	01	BRAKE PADS,BRAKE ROTOR/FD652	14-07-3200-57280		08/25/15	98.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	98.47

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CARQUEST CARQUEST AUTO PARTS							
2396-255977	07/29/15	01	BRAKE ROTOR/C-808	14-07-3200-57280		08/25/15	74.18
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	74.18
2396-255980	07/29/15	01	BRAKE ROTOR/C-808	14-07-3200-57280		08/25/15	27.29
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	27.29
2396-255984	07/29/15	01	CREDIT-CORE CHARGE	14-07-3200-57280		08/25/15	-57.00
		02	ORIG INV #255931	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	-57.00
2396-255993	07/29/15	01	(6) ENGINE OIL/FD652	14-07-3200-57280		08/25/15	23.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	23.94
2396-256002	07/29/15	01	CONNECTOR/T-314	14-07-3200-57280		08/25/15	7.35
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.35
2396-256057	07/30/15	01	IGNITION WIRES, SPARK PLUGS/C-4	14-07-3200-57280		08/25/15	48.13
		02	HEADLIGHT BULB/C-432	REPAIR & MAINTENANCE SUPPL			
				14-07-3200-57280			6.43
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	54.56
2396-256140	07/31/15	01	(2) TIE ROD/C-188	14-07-3200-57280		08/25/15	85.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	917.09
CASELOTS CASE LOTS							
006316	06/15/15	01	4-100/CS CASCADE ACTION PAC/BG	33-07-3100-56220		08/25/15	119.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	119.60
						VENDOR TOTAL:	119.60

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BURKEC	CHRISTOPHER B. BURKE						
122312	05/06/15	01	R/PLAN REVIEW 1701 GOLF	01-05-8600-54610	20150480	08/25/15	21,007.73
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	21,007.73
122313	05/06/15	01	R/ PLAN REVIEW LEXINGTON HOMES	01-05-8600-54610	20150479	08/25/15	9,638.59
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	9,638.59
123587	07/14/15	01	R/PROFESS SRVCS@5101 DUPONT AV	01-05-8600-54610	20150720	08/25/15	485.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	485.00
123712	07/30/15	01	GOLF RD PEDESTRIAN SIGNAL14R72	61-07-4300-60040	20141009	08/25/15	2,265.29
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	2,265.29
123829	08/03/15	01	EUCLID AV BIKEPATH PHSE I 15R6	61-07-4300-60040	20150183	08/25/15	13,541.70
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	13,541.70
124102	08/07/15	01	R/CONST OB 2621 BENTON ST	01-05-8600-54610	20150721	08/25/15	690.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	690.00
124104	08/07/15	01	R/PR FOR 4001 PARK DR	01-05-8600-54610	20150722	08/25/15	500.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	500.00
124105	08/07/15	01	ENG SRVC NPDES FACILITY INSPEC	20-07-5100-54610	20150513	08/25/15	130.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	130.00
124109	08/07/15	01	ENG SERVICES-TRAFFIC REVIEW	61-07-4300-54610	20150292	08/25/15	175.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	175.00

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BURKEC CHRISTOPHER B. BURKE							
124115	08/07/15	01	SLT CRK STRMBNK STAB PH4 14R74	20-07-5100-60020	20140628	08/25/15	870.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	870.50
						VENDOR TOTAL:	49,303.81
CLOWNING CLOWNING AROUND ENTERTAINMENT							
29289A	05/31/15	01	PARKING PARTY-FINAL PYMT	01-01-7500-59811		08/25/15	97.00
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	97.00
						VENDOR TOTAL:	97.00
COMCAST COMCAST							
0001400/AUG 2015	07/25/15	01	CABLE TELEVISION SERVICE/PW	01-07-3000-54290		08/25/15	8.43
		02	8/1/15-8/31/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	8.43
						VENDOR TOTAL:	8.43
COMED1 COMED							
0015006050/JUL 2015	07/31/15	01	BARKER AVE PUMP	01-07-3000-54290		08/25/15	149.44
		02	6/30/15-7/30/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	149.44
0199113052/JUL 2015	07/31/15	02	7/1/15-7/31/15	** COMMENT **		08/25/15	
0199113052/JUL 2015	07/31/15	03	PUMP STATION #1	20-07-3500-54290		08/25/15	1,292.66
				UTILITIES			
						INVOICE TOTAL:	1,292.66
2720093016-8/2015	07/31/15	01	AUG 2015-MUSEUM	01-10-1180-54290		08/25/15	95.41
				UTILITIES			
						INVOICE TOTAL:	95.41

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COMED1	COMED						
2995013013/JUL 2015	07/31/15	01	JWP 6 PED LIGHTS	03-07-4100-54290		08/25/15	193.35
		02	6/30/15-7/30/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	193.35
5126139003/JUL 2015	07/31/15	01	GATEWAY PARK	01-07-3000-54290		08/25/15	65.12
		02	6/30/15-7/30/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	65.12
						VENDOR TOTAL:	1,795.98
COMED3	COMED						
0407161031/JUL 2015	08/04/15	01	WATER FACILITIES	20-07-3500-54290		08/25/15	4,065.44
		02	6/22/15-7/21/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	4,065.44
1659146023/JUL 2015	08/06/15	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		08/25/15	6,196.66
		02	7/7/15-8/5/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	6,196.66
						VENDOR TOTAL:	10,262.10
CLASS	COMPLETE LAWN & SNOW SVCS LLC						
41845	08/04/15	01	GRASS MOWING-GROUSE & SYCAMORE	01-05-8600-54611		08/25/15	75.00
			OTHER SERVICES				
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
COMPUVW	COMPUTER VIEW, INC.						
26784	07/28/15	01	WEB HOSTING FEE	01-06-1500-54610		08/25/15	225.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00

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CREEKSP CREEKSIDE PRINTING							
07311502	07/31/15	01	JULY 2015 UTILITY BILLS	20-02-1200-54610	20150692	08/25/15	441.48
		02	JULY 2015 UTILITY BILLS	16-02-1200-54610			124.52
						INVOICE TOTAL:	566.00
						VENDOR TOTAL:	566.00
CUMBER CUMBERLAND SERVICENTER INC.							
38513	07/20/15	01	SWITCH-WORK BRAKE/T-335	14-07-3200-57280		08/25/15	31.92
		02	RELAY VALVE/T-335	14-07-3200-57280			137.22
						INVOICE TOTAL:	169.14
38533	07/22/15	01	RELAY VALVE/T-335	14-07-3200-57280		08/25/15	127.01
						INVOICE TOTAL:	127.01
						VENDOR TOTAL:	296.15
MALLON D & K REAL ESTATE SVCS CORP							
08072015	08/07/15	01	RETAIL CONSULT JUL 2015 15R09	01-05-8655-54610	20150287	08/25/15	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
DOWNTOEADOWN TO EARTH LANDSCAPING LLC							
24938	08/05/15	01	(20) LDS DUMPING CHIPS & LOGS	61-07-4300-54900	20150302	08/25/15	1,600.00
						INVOICE TOTAL:	1,600.00
						VENDOR TOTAL:	1,600.00
ENGSOL ENGINEERING SOLUTIONS TEAM							

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ENGSOL	ENGINEERING SOLUTIONS TEAM						
#3-ENG SRVC P/S #5	08/01/15	01	ENG SRV P/S#5 SWR UTILITY BUIL	20-07-3500-60010	20150446	08/25/15	1,375.00
				BUILDING IMPROVEMENTS			
						INVOICE TOTAL:	1,375.00
						VENDOR TOTAL:	1,375.00
FLEETSS	FLEET SAFETY SUPPLY						
63394	07/24/15	01	RED LENS,FREIGHT/FD614	14-07-3200-57280		08/25/15	48.97
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	48.97
						VENDOR TOTAL:	48.97
FOSTER	FOSTER COACH SALES INC.						
7099	07/07/15	01	DOOR CHECK/AM624	14-07-3200-57280		08/25/15	36.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	36.46
						VENDOR TOTAL:	36.46
GLOBE	GLOBE CONSTRUCTION INC						
201525	08/07/15	01	2015 SIDEWALK&CURB PRGRM15R27	61-07-4300-60020	20150399	08/25/15	63,774.98
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	63,774.98
201525/A	08/07/15	01	690 SF SIDEWALK INSTALLATION	20-07-5100-54640	20150659	08/25/15	3,484.50
				OUTSIDE REPAIR AND MAINTEN			
		02	690 SF SIDEWALK REMOVAL	20-07-5100-54640			1,035.00
				OUTSIDE REPAIR AND MAINTEN			
		03	69 IF CURB&GUTTER INSTALLATION	20-07-5100-54640			1,449.00
				OUTSIDE REPAIR AND MAINTEN			
		04	69 IF CURB&GUTTER REMOVAL	20-07-5100-54640			345.00
				OUTSIDE REPAIR AND MAINTEN			
		05	26 SY CONCRETE DRIVEWAY	20-07-5100-54640			1,560.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	7,873.50
						VENDOR TOTAL:	71,648.48

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GOLFBOAR GOLF ROSE BOARDING & GROOMING							
JULY 2015	08/04/15	01	ANIMAL CARE	01-03-2130-54860	20150711	08/25/15	406.65
				ANIMAL CONTROL			
						INVOICE TOTAL:	406.65
						VENDOR TOTAL:	406.65
GRAINGER GRAINGER							
9803410589	07/29/15	01	34E630 SET OF ZIPPER BAGS/PART	33-07-3100-57280	20150677	08/25/15	42.40
				REPAIR & MAINTENANCE SUPPL			
		02	1YBP8 SET OF ZIPPER BAGS/PARTS	33-07-3100-57280			42.40
				REPAIR & MAINTENANCE SUPPL			
		03	3EB49 PAPER TOWEL DISPENSER	33-07-3100-57280			286.04
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	370.84
9805880508	07/31/15	01	(10) BALLAST KITS/B&G	33-07-3100-57280		08/25/15	133.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	133.90
9814194677	08/11/15	01	CREDIT-PAPER TOWEL DISPENSER	33-07-3100-57280		08/25/15	-286.04
				REPAIR & MAINTENANCE SUPPL			
		02	IN REF TOO INV# 9803410589	** COMMENT **			
						INVOICE TOTAL:	-286.04
						VENDOR TOTAL:	218.70
GRIVAS GRIVAS KRAUSE ASSOCIATES LTD							
3740INDUSTRIALREVISE	08/03/15	01	R/3740 INDUSTRIAL BB REVISION	01-05-8600-54610	20150724	08/25/15	643.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	643.50
						VENDOR TOTAL:	643.50
HASTINGS HASTINGS AIR-ENERGY CONTROL							
I57682	08/01/15	01	EXHAUST SYST REPAIR STA 16	01-04-2400-54640	20150719	08/25/15	594.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	594.00

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HASTINGS HASTINGS AIR-ENERGY CONTROL							
I57683	08/01/15	01	EXHAUST SYST REPAIR STA 15	01-04-2400-54640	20150719	08/25/15	232.95
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	232.95
						VENDOR TOTAL:	826.95
HDSUPPL HD SUPPLY WATERWORKS LTD							
E247976	08/04/15	01	(20)NEOPRENE GASKET/WTR DEPT	20-07-3500-60020	20150598	08/25/15	85.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	85.00
E295375	08/13/15	01	SMART POINT METERS CIP PROJECT	20-07-3500-60020	20150598	08/25/15	215.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	215.00
E345027	08/13/15	01	CREDIT/GASKETS	20-07-3500-60020		08/25/15	-155.00
		02	IN REF TO INVC#E239042	IMPROVEMENTS NOT TO BUILDI			
				** COMMENT **			
						INVOICE TOTAL:	-155.00
						VENDOR TOTAL:	145.00
HEALY HEALY ASPHALT CO LLC							
53335MB	07/28/15	01	16.64 TNS SURFACE ASPHALT	61-07-4300-56220	20150568	08/25/15	873.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	873.60
53378MB	07/29/15	01	39.59 TNS SURFACE ASPHALT	61-07-4300-56220	20150568	08/25/15	2,078.48
		02	(2) 5-GAL PAILS	OPERATING SUPPLIES			
				61-07-4300-56220			90.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,168.48
53414MB	07/30/15	01	39.64 TNS SURFACE ASPHALT	61-07-4300-56220	20150568	08/25/15	2,081.12
				OPERATING SUPPLIES			

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HEALY	HEALY ASPHALT CO LLC						
53414MB	07/30/15	02	1 - LDS DUMPS-6 WHEEL	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	30.00
						INVOICE TOTAL:	2,111.12
53447MB	07/31/15	01	47.50 TNS SURFACE	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	2,583.77
		02	1- LDS DUMPS 4-WHEEL	61-07-4300-56220 OPERATING SUPPLIES			20.00
		03	(4) 5-GAILS PAILS	61-07-4300-56220 OPERATING SUPPLIES			90.00
						INVOICE TOTAL:	2,693.77
53485MB	08/03/15	01	40.07 TNS SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	2,103.69
		02	(6) 5-GAL PAILS	61-07-4300-56220 OPERATING SUPPLIES			270.00
		03	1 LDS - DUMPS - 4 WHEEL	61-07-4300-56220 OPERATING SUPPLIES			20.00
						INVOICE TOTAL:	2,393.69
53528MB	08/04/15	01	23.68 TNS ASPHALT SURFACE	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	1,243.21
		02	(2) 5-GAL PAILS	61-07-4300-56220 OPERATING SUPPLIES			90.00
		03	1-LDS DUMPS-4 WHEEL	61-07-4300-56220 OPERATING SUPPLIES			20.00
						INVOICE TOTAL:	1,353.21
53560MB	08/05/15	01	2.23 TNS SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	117.08
		02	3 - LDS DUMP - 4 WHEEL	61-07-4300-56220 OPERATING SUPPLIES			60.00
						INVOICE TOTAL:	177.08
53597MB	08/06/15	01	30 TNS SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	1,610.24

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HEALY	HEALY ASPHALT CO LLC						
53597MB	08/06/15	02	3 - LDS DUMPS - 4 WHEEL	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	40.00
						INVOICE TOTAL:	1,650.24
53639MB	08/07/15	01	15.96 TNS SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	837.90
		02	1 LDS DUMPS - 4 WHEEL	61-07-4300-56220 OPERATING SUPPLIES			20.00
						INVOICE TOTAL:	857.90
53678MB	08/10/15	01	52.50 TNS SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	421.58
						INVOICE TOTAL:	421.58
53732MB	08/11/15	01	1 LDS DUMPS - 6 WHEEL	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	30.00
		02	8.01 TNS SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES			420.53
						INVOICE TOTAL:	450.53
53773MB	08/12/15	01	2 LDS DUMPS-6WHEEL	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	60.00
		02	23.97 TNS SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES			1,258.43
						INVOICE TOTAL:	1,318.43
53816MB	08/13/15	01	5.06 TNS SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	265.65
						INVOICE TOTAL:	265.65
53857MB	08/14/15	01	1 LDS DUMPS-6WHEEL	61-07-4300-56220 OPERATING SUPPLIES	20150568	08/25/15	30.00
		02	22.02 TNS SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES			1,156.05
						INVOICE TOTAL:	1,186.05
						VENDOR TOTAL:	17,921.33

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HENNING HENNING BROTHERS INC.							
0000395371	07/28/15	01	6621LJWO-PADLOCK/B&G	33-07-3100-54640	20150676	08/25/15	79.38
				OUTSIDE REPAIR & MAINTENAN			
		02	6621-PADLOCK/B&G	33-07-3100-54640			80.55
				OUTSIDE REPAIR & MAINTENAN			
		03	LSK LSDA CYLINDER/B&G	33-07-3100-54640			144.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	303.93
0000395386	07/29/15	01	TRANSPONDER KEY/C-349	14-07-3200-57280		08/25/15	76.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	76.00
0000395451	08/04/15	01	KEYS	01-03-2130-56220		08/25/15	18.75
				OPERATING SUPPLIES			
						INVOICE TOTAL:	18.75
0000395566	08/11/15	01	(6) CODE KEY CAM FILE/CH FILE	33-07-3100-54640		08/25/15	75.60
				OUTSIDE REPAIR & MAINTENAN			
		02	(18) GROUP 2 KEYS/CH	33-07-3100-54640			58.50
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	134.10
0000395607	08/14/15	01	(6) GROUP 2 KEYS/CH/B&G	33-07-3100-54640		08/25/15	15.90
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	15.90
						VENDOR TOTAL:	548.68
INLANDDD INLAND POWER GROUP							
5503784-00	03/31/15	01	REPAIR-GENERATOR/3111 MEADOW	33-07-3100-54640	20150684	08/25/15	1,241.18
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	1,241.18
						VENDOR TOTAL:	1,241.18

INTERGRA INTEGRATED LAKES MANAGEMENT

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INTERGRA INTEGRATED LAKES MANAGEMENT							
23830	07/21/15	01	2015-POND MAINT/KENNEDY BROTHE	20-07-5100-54610	20150077	08/25/15	231.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	231.50
						VENDOR TOTAL:	231.50
IRMA INTERGOVERNMENTAL RISK							
SALES0014423	07/31/15	01	JULY 2015 DEDUCTIBLE	23-02-1300-54140		08/25/15	2,780.10
				LIABILITY INSURANCE			
						INVOICE TOTAL:	2,780.10
						VENDOR TOTAL:	2,780.10
INTRBAT INTERSTATE BATTERY							
20109917	07/21/15	01	(1) BATTERY/MP	14-07-3200-57280		08/25/15	83.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	83.02
						VENDOR TOTAL:	83.02
ITUABSOR ITU ABSORB TECH INC							
6031470	07/20/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		08/25/15	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
6034526	07/27/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		08/25/15	32.81
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			27.54
				UNIFORMS & CLOTHING			

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ITUABSOR ITU ABSORB TECH INC							
6034526	07/27/15	03	UNIFORM RENTAL/#303	14-07-3200-56100		08/25/15	23.57
		04	UNIFORM RENTAL/#310	UNIFORMS & CLOTHING 14-07-3200-56100			23.57
						INVOICE TOTAL:	107.49
6037591	08/03/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		08/25/15	88.88
		02	UNIFORM RENTAL/#308	OPERATING SUPPLIES 14-07-3200-56100			27.54
		03	UNIFORM RENTAL/#303	UNIFORMS & CLOTHING 14-07-3200-56100			23.57
		04	UNIFORM RENTAL/#310	UNIFORMS & CLOTHING 14-07-3200-56100			23.57
						INVOICE TOTAL:	163.56
						VENDOR TOTAL:	408.46
JCLICHT JC LICHT, LLC							
1264-13938574	07/21/15	01	PAINT,TRAY/T-339	14-07-3200-57280		08/25/15	23.34
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	23.34
						VENDOR TOTAL:	23.34
JCK JCK CONTRACTORS, INC.							
16850	07/25/15	01	(4) SEMI LDS OF BLACK DIRT	20-07-5000-56220	20150490	08/25/15	1,340.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,340.00
						VENDOR TOTAL:	1,340.00
JULIE JULIE, INC.							
2015-1430/A	06/30/15	01	2015SEMI ANNUAL PYMNT JUNE-DEC	20-07-3500-54610	20150637	08/25/15	1,994.24
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,994.24
						VENDOR TOTAL:	1,994.24

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KANEM KANE, MCKENNA AND ASSOCIATES							
13320	07/31/15	01	TIF REVIEW	01-12-1350-54610	20150704	08/25/15	437.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	437.50
						VENDOR TOTAL:	437.50
KATCO KATCO							
7375	08/11/15	01	SIGWALT STORM PIPE RPR 15-R-63	20-07-5100-54640	20150638	08/25/15	13,500.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	13,500.00
						VENDOR TOTAL:	13,500.00
LANDS LANDS' END BUSINESS OUTFITTERS							
SIN2981767	07/22/15	01	UNIFORMS	01-03-2130-56100		08/25/15	162.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	162.99
						VENDOR TOTAL:	162.99
BROIHIER LAW OFFICE OF JOHN C. BROIHIER							
1546	08/01/15	01	JULY 2015 SERVICES	01-10-2900-54610		08/25/15	700.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
LETTIERI RYAN LETTIERI							
SUMMER 2015	08/13/15	01	TUIT REIMB EM610 LAW/LEGAL ISS	01-04-2400-53110		08/25/15	2,295.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,295.00
						VENDOR TOTAL:	2,295.00
LOGSDON LOGSDON OFFICE SUPPLY							

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LOGSDON LOGSDON OFFICE SUPPLY							
0947371-001	07/28/15	01	OFFICE SUPPLIES/PWADMIN	01-07-3000-56210		08/25/15	59.05
				OFFICE SUPPLIES			
						INVOICE TOTAL:	59.05
0947375-001	07/28/15	01	OFFICE SUPPLIES/PWADMIN	01-07-3000-56210		08/25/15	17.96
				OFFICE SUPPLIES			
						INVOICE TOTAL:	17.96
						VENDOR TOTAL:	77.01
MCDONL2 MCDONALD'S CORPORATION #2739							
JULY 2015	08/07/15	01	PRISONER MEALS	01-03-2130-56220		08/25/15	169.29
				OPERATING SUPPLIES			
						INVOICE TOTAL:	169.29
						VENDOR TOTAL:	169.29
MCMAID MCMAID							
AUG 2015	08/10/15	01	AUG 2015-MUSEUM	01-10-1180-54920		08/25/15	94.00
				CLEANING SERVICES			
						INVOICE TOTAL:	94.00
						VENDOR TOTAL:	94.00
MEADE MEADE ELECTRIC COMPANY, INC.							
669586	07/29/15	01	TRAF SIG REPAIR/KIR&PLAZA	23-02-1300-54145	20150694	08/25/15	2,355.07
				REIMBURSABLE REPAIRS - CS			
		02	CLAIM #2015-27	** COMMENT **			
						INVOICE TOTAL:	2,355.07
670270	07/31/15	01	JULY 2015 TRAF SIG MAINT/KIRCH	03-07-4100-54640	20150074	08/25/15	1,431.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,431.00
670304	08/10/15	01	RPLC 47' ALUM ST LITE POLE AT	23-02-1300-54145	20150630	08/25/15	5,525.52
				REIMBURSABLE REPAIRS - CS			

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MEADE	MEADE	ELECTRIC COMPANY, INC.						
670304	08/10/15	02	3401 ALGONQUIN RD		20150630	08/25/15		
		03	CLAIM #2015-18	** COMMENT **				
				** COMMENT **				
						INVOICE TOTAL:	5,525.52	
						VENDOR TOTAL:	9,311.59	
MERCADO	MERCADO,	NATALIA						
080615-080715	TRNG	08/17/15	01	TRAINING EXPENSE	01-03-2000-53110	08/25/15	50.44	
				PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	50.44	
						VENDOR TOTAL:	50.44	
METROWE	METRO-WESTERN	COOK CREDIT						
69345		07/31/15	01	BACKGROUND	01-03-2140-54610	08/25/15	36.00	
				PROFESSIONAL SERVICES				
						INVOICE TOTAL:	36.00	
						VENDOR TOTAL:	36.00	
MIDAMWTR	MID AMERICAN	WATER						
164476W		06/25/15	02	6" AUX VALVE-RESILENT WEDGE	20-07-3500-57280	20150614 08/25/15	672.00	
			03	5' WATEROUS HYDRANT-SPECIALITY	20-07-3500-57280		2,553.00	
				REPAIR & MAINTENANCE SUPPL				
				REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	3,225.00	
454675WD		07/17/15	01	PIPE-24" N12 ADS HDPE/400 FT	20-07-5100-57280	20150613 08/25/15	6,680.00	
				REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	6,680.00	
456541WCM		08/06/15	01	CREDIT-PRICING ERROR	20-07-3500-57280	08/25/15	-253.00	
			02	IN REF TO INVC #164476W	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **				
						INVOICE TOTAL:	-253.00	
						VENDOR TOTAL:	9,652.00	

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MINPRESS MINUTEMAN PRESS							
34503	07/24/15	01	ENVELOPES & WINDOW ENVELOPES	01-12-1350-54270	20150668	08/25/15	1,192.06
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	1,192.06
34512	07/28/15	01	BUSINESS CARDS/PW ADMIN	01-07-3000-54270		08/25/15	126.02
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	126.02
						VENDOR TOTAL:	1,318.08
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
55418	07/31/15	01	ALTERNATOR/T-318	14-07-3200-57280		08/25/15	185.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
MPCCOMM MPC COMMUNICATIONS &							
15-1216	07/31/15	01	LIGHTS/RADIOS-BC VEHICLE	25-25-7725-60034	20150693	08/25/15	1,925.00
				VEH & EQUIP - FIRE			
						INVOICE TOTAL:	1,925.00
						VENDOR TOTAL:	1,925.00
MUNIGIS MUNICIPAL GIS PARTNERS INC							
2630	07/31/15	04	JULY GIS PROFESSIONAL SERVICES	20-07-5000-54610	20150165	08/25/15	6,283.17
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	6,283.17
						VENDOR TOTAL:	6,283.17
NAPAAUTO NAPA AUTO PARTS OF PALATINE							
027817	07/21/15	01	(1)IDLER,(1)BELT/C-349	14-07-3200-57280		08/25/15	48.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	48.28

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NAPAAUTO NAPA AUTO PARTS OF PALATINE							
029462	07/30/15	01	(1) VALVE/C-349	14-07-3200-57280		08/25/15	37.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	37.84
						VENDOR TOTAL:	86.12
NEXSORT NEXSORT SERVICES INK							
7279	08/06/15	01	PRESORT FLATS	01-12-1350-54310		08/25/15	83.51
				POSTAGE			
						INVOICE TOTAL:	83.51
						VENDOR TOTAL:	83.51
NICOR5 NICOR							
29166600006/JUL 2015	07/27/15	01	WELL HOUSE #1	20-07-3500-54290		08/25/15	28.45
		02	6/25/15-7/24/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	28.45
44887400008/JUL 2015	07/29/15	01	STORAGE BINS	01-07-3000-54290		08/25/15	25.17
		02	6/26/15-7/28/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	25.17
55876600002/JUL 2015	08/04/15	01	FD #16	01-07-3000-54290		08/25/15	115.89
		02	7/2/15-8/3/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	115.89
60695400006/JULY2015	07/28/15	01	RM COMBINED FACILITY	01-07-3000-54290		08/25/15	292.95
		02	5/28/15-7/28/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	292.95
66636600000/JUL2015	07/29/15	01	PUMP HOUSE #5	20-07-3500-54290		08/25/15	34.96
				UTILITIES			

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NICOR5 NICOR							
66636600000/JUL2015	07/29/15	02	6/26/15-7/28/15			08/25/15	
				** COMMENT **			
						INVOICE TOTAL:	34.96
67956600000/JUL 2015	07/29/15	01	FD#15	01-07-3000-54290		08/25/15	127.81
		02	6/29/15-7/28/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	127.81
70255600002/JUL 2015	07/29/15	01	PUMP HOUSE #4	20-07-3500-54290		08/25/15	36.59
		02	6/26/15-7/28/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	36.59
94860400004/JUL 2015	07/31/15	01	CITY HALL	01-07-3000-54290		08/25/15	104.95
		02	6/30/15-7/30/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	104.95
						VENDOR TOTAL:	766.77
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
8203	08/01/15	01	SEPT 2015 MEMBER ASSESSMENT	04-03-2170-54610	20150699	08/25/15	28,777.80
		02	JUNE 2015 911 SURCHARGE	PROFESSIONAL SERVICES			
				04-00-0000-41640			-11,395.50
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	17,382.30
						VENDOR TOTAL:	17,382.30
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
4121	08/17/15	01	NEW HIRE CB	01-01-1130-54610		08/25/15	100.00
		02	NEW HIRE LN	PROFESSIONAL SERVICES			
				01-01-1130-54610			100.00
				PROFESSIONAL SERVICES			

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NWCOMH NORTHWEST COMMUNITY HOSPITAL							
4121	08/17/15	03	NEW HIRE EP	01-01-1130-54610		08/25/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	300.00
4212	08/04/15	01	PHYSICAL EXAMS	01-04-2400-53090		08/25/15	607.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	607.00
						VENDOR TOTAL:	907.00
NOTARYPU NOTARY PUBLIC ASSOCIATION							
15 KATSENIOS NOTARY	08/11/15	01	NOTARY APPLICATION	01-03-2130-53110		08/25/15	54.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	54.00
2015 FIOR NOTARY	08/11/15	01	NOTARY APPLICATION	01-03-2130-53110		08/25/15	54.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	54.00
2015 SAEZ NOTARY	08/11/15	01	NOTARY APPLICATION	01-03-2140-53110		08/25/15	54.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	54.00
2015 SPANOS NOTARY	08/11/15	01	NOTARY APPLICATION	01-03-2130-53110		08/25/15	54.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	216.00
NWCH-OHS NORTHWEST COMMUNITY HOSPITAL							
4161	08/04/15	01	NEW HIRE PHYSICAL	01-03-2130-53090		08/25/15	122.00
				PHYSICAL EXAMS			
		02	COMPREHENSIVE EXAM	01-10-2900-54610			340.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	462.00
						VENDOR TOTAL:	462.00

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PADDOCK8 PADDOCK PUBLICATIONS INC							
T4414605	07/27/15	01	BID NOTICE-L/S#1 FORCE MAIN	20-07-3500-60020		08/25/15	181.70
		02	REPLACEMENT PHASE 1	IMPROVEMENTS NOT TO BUILDI ** COMMENT **			
						INVOICE TOTAL:	181.70
						VENDOR TOTAL:	181.70
POMPS POMP'S TIRE SERVICE							
280046386	07/23/15	01	(2) TIRE/T-322 DUMP TRK	14-07-3200-56255	20150685	08/25/15	708.92
				TIRES			
						INVOICE TOTAL:	708.92
280046915	08/07/15	01	(4) TIRES/REFUSE TRK	14-07-3200-56255	20150702	08/25/15	1,506.90
				TIRES			
						INVOICE TOTAL:	1,506.90
						VENDOR TOTAL:	2,215.82
HENDRCKS R W HENDRICKSEN COMPANY							
2015 106	07/01/15	01	2015-PKWY TREE REMOVALS 15R03	01-12-1350-54655	20150191	08/25/15	19,157.00
				EAB TREE REMOVALS			
						INVOICE TOTAL:	19,157.00
						VENDOR TOTAL:	19,157.00
RADCO RADCO COMMUNICATIONS							
80910	07/31/15	01	INSTAL BASE RADIO RPLMNT/15R48	33-07-3100-54640	20150478	08/25/15	12,367.70
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	12,367.70
						VENDOR TOTAL:	12,367.70
RJNGROUP RJN GROUP, INC.							
04-PRJT # 11286100	08/06/15	01	ENG SRV2015 SAN SWR REHAB15R37	20-07-5000-60020	20150402	08/25/15	889.46
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	889.46
						VENDOR TOTAL:	889.46

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SERVICE SERVICE SANITATION							
7041387	07/31/15	01	PORTABLE RENTAL/SWAP&EMER CLEA	16-07-5600-54611	20150698	08/25/15	69.00
			OTHER SERVICES				
						INVOICE TOTAL:	69.00
						VENDOR TOTAL:	69.00
SHERWIN HANSON HARDWARE INC							
61857	07/24/15	01	MISC. HARDWARE/B&G	33-07-3100-57280		08/25/15	3.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3.98
62030	08/06/15	01	3/4" BALL VALVE/B&G	33-07-3100-57280		08/25/15	14.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.99
62103	08/13/15	01	LIGHT BULBS/JWW FOUNTAIN	33-07-3100-56220		08/25/15	49.44
				OPERATING SUPPLIES			
						INVOICE TOTAL:	49.44
						VENDOR TOTAL:	68.41
SIGNST SIGNS TODAY							
44161	07/31/15	01	NAMEPLATES	01-03-2130-56220		08/25/15	45.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	45.20
						VENDOR TOTAL:	45.20
SPRINGAL SPRING-ALIGN OF PALATINE, INC.							
101009	07/27/15	01	REPLCREAR SPRINGS&TORQUE/FD614	14-07-3200-54640	20150696	08/25/15	2,494.08
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,494.08
101026	07/24/15	01	PERFORM ALIGNMENT/T-322	14-07-3200-54640		08/25/15	99.95
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	99.95
						VENDOR TOTAL:	2,594.03

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STORINO STORINO, RAMELLO & DURKIN							
AUG 2015	08/10/15	04	JULY 2015-ADV. MARSHALL SPIGEL	01-01-1175-54613	20150713	08/25/15	129.00
		05	JULY 2015-2850 GOLF RD TIF	01-12-1350-54615			10,384.32
		06	JULY 2015-ADJUDICATION	01-01-1175-54613			1,525.54
						INVOICE TOTAL:	27,800.28
						VENDOR TOTAL:	27,800.28
STRAND STRAND ASSOCIATES							
0113904	08/12/15	01	ENG SRVC DUPONT AVE 14-R-140	20-07-3500-60020	20141197	08/25/15	988.00
						INVOICE TOTAL:	988.00
						VENDOR TOTAL:	988.00
SUBACC SUBURBAN ACCENTS INC.							
22564	07/29/15	01	NNO BANNER	01-03-2130-54640	20150710	08/25/15	475.00
						INVOICE TOTAL:	475.00
						VENDOR TOTAL:	475.00
TASKFORC TASK FORCE 1 INC							
1792	03/19/15	01	BLDG CONST TRAINING	01-04-2400-54250	20150717	08/25/15	375.00
		02	ZUREK/DAVIS/KING	TRAVEL AND LODGING			
				** COMMENT **			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
15-1700	05/20/15	01	R/1NC FULL MOD ELVTR INSP	01-05-8600-54610		08/25/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00

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THOMPSES THOMPSON ELEVATOR INSPECTION							
15-1944	06/08/15	01	R/20 SA ELEVATOR INSPECTIONS	01-05-8600-54610	20150723	08/25/15	860.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	860.00
15-2432	07/07/15	01	R/5 SA ELVTR INSPS	01-05-8600-54610		08/25/15	215.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	215.00
15-2459	07/10/15	01	R/1 ELVTR PR 3926 WALNUT CT	01-05-8600-54610		08/25/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
15-2616	07/23/15	01	R/1 SA ELVTR INSP	01-05-8600-54610		08/25/15	43.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	43.00
15-2708	07/29/15	01	R/1 SA ELEVATOR INSP	01-05-8600-54610		08/25/15	43.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	43.00
15-2709	07/29/15	01	R/1VPL PR 3926 WALNUT CT	01-05-8600-54610		08/25/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
15-2863	08/11/15	01	R/1 NC FULL MOD INSP	01-05-8600-54610		08/25/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	1,561.00
TOTALF&S TOTAL FIRE & SAFETY							
85388	07/22/15	01	FIRE EXTINGUISHER INSPECTIONS	01-04-2400-54640	20150705	08/25/15	510.42
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	510.42

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TOTALF&S TOTAL FIRE & SAFETY							
85418	07/22/15	01	FIRE EXTINGUISHER INSPECTIONS	01-04-2400-54640	20150706	08/25/15	414.32
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	414.32
						VENDOR TOTAL:	924.74
TRANS TRANS CHICAGO TRUCK GROUP							
1593701	07/29/15	01	FUEL INJECTOR KIT/FD611	14-07-3200-57280	20150700	08/25/15	1,855.15
				REPAIR & MAINTENANCE SUPPL			
		02	CORE CHARGE	14-07-3200-57280			1,481.25
				REPAIR & MAINTENANCE SUPPL			
		03	VALVE COVER GASKET/FD611	14-07-3200-57280			40.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3,376.89
CM1593701	08/03/15	01	CREDIT/CORE CHARGE	14-07-3200-57280	20150700	08/25/15	-1,481.25
				REPAIR & MAINTENANCE SUPPL			
		02	IN REF TO INVC # 1593701	** COMMENT **			
						INVOICE TOTAL:	-1,481.25
						VENDOR TOTAL:	1,895.64
TYCO TYCO INTEGRATED SECURITY							
24814727	08/08/15	01	FIRE ALRM MONITORING	20-07-3500-54300		08/25/15	61.94
				TELECOMMUNICATIONS			
		02	4051 INDUSTRIAL AVE	** COMMENT **			
						INVOICE TOTAL:	61.94
24814731	08/08/15	01	FIRE ALRM MONITORING	01-07-3000-54290		08/25/15	58.71
				UTILITIES			
		02	3900 BERDNICK ST	** COMMENT **			
						INVOICE TOTAL:	58.71
24814740	08/08/15	01	FIRE ALRM MONITORING	01-07-3000-54290		08/25/15	58.71
				UTILITIES			

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TYCO	TYCO INTEGRATED SECURITY						
24814740	08/08/15	02	2455 PLUM GROVE RD	** COMMENT **		08/25/15	
						INVOICE TOTAL:	58.71
24814742	08/08/15	01	FIRE ALRM MONITORING	01-10-1180-54300		08/25/15	58.71
		02	3100 CENTRAL RD	TELECOMMUNICATIONS ** COMMENT **			
						INVOICE TOTAL:	58.71
24814743	08/08/15	01	FIRE ALRM MONITORING	01-07-3000-54290		08/25/15	58.71
		02	3200 CENTRAL RD	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	58.71
24814745	08/08/15	01	FIRE ALRM MONITORING	01-07-3000-54290		08/25/15	58.71
		02	3111 MEADOW DR	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	58.71
						VENDOR TOTAL:	355.49
WEWASH3	WE WASH 3 EXPRESS WASH INC						
1263	08/03/15	01	SQUAD WASHES	01-03-2000-54611		08/25/15	156.00
				OTHER SERVICES			
						INVOICE TOTAL:	156.00
						VENDOR TOTAL:	156.00
WFFL	WELLS FARGO FINANCIAL LEASING						
5002338025	07/21/15	01	CDD COPIER LEASE	01-05-8000-54620		08/25/15	163.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	163.00
						VENDOR TOTAL:	163.00
						TOTAL ALL INVOICES:	381,126.58