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INVOICES DUE ON/BEFORE 09/22/2015

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

ABC	ABC HUMANE						
170932	09/05/15	01	ANIMAL REMOVAL	01-03-2130-54860		09/22/15	150.00
				ANIMAL CONTROL			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
VEOLIA	ADVANCED DISPOSAL RM TSF- F4						
F40000030131	08/31/15	01	53.09 TNS REFUSE DUMPING	16-07-5600-54225	20150657	09/22/15	2,444.64
				DUMP FEES			
						INVOICE TOTAL:	2,444.64
T40001784907	08/31/15	01	AUG 2015 RECYCLING CHARGES	16-07-5600-54615	20150180	09/22/15	21,791.38
				RECYCLING PROGRAM			
						INVOICE TOTAL:	21,791.38
						VENDOR TOTAL:	24,236.02
AETNA	AETNA TRUCK PARTS INC.						
582059	08/31/15	01	ASSORTMENT OF FILTERS,CHAMBER	14-07-3200-57280		09/22/15	189.67
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	189.67
582060	08/31/15	01	(2) FILTER/MP	14-07-3200-57280		09/22/15	6.38
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.38
582061	08/31/15	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		09/22/15	39.17
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	39.17
						VENDOR TOTAL:	235.22
ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
115728	08/28/15	01	FILTER/RM353	14-07-3200-57280		09/22/15	39.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	39.50
						VENDOR TOTAL:	39.50

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ANDEREL ANDERSON ELEVATOR							
172988	09/01/15	01	SEPT 2015 ELEVATOR INSPEC/CH	33-07-3100-54610	20150024	09/22/15	376.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
ANDRES ANDRES MEDICAL BILLING LTD							
136038	09/02/15	01	AUG 2015 CHARGES	01-12-1350-54610		09/22/15	2,597.71
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,597.71
						VENDOR TOTAL:	2,597.71
ARPWE ARLINGTON POWER EQUIPMENT							
650411	08/14/15	01	LATCH ASSY, BLADE/FORESTRY	01-07-3300-56220		09/22/15	9.69
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.69
652013	08/28/15	02	CONTROL, THROTTLE/FORESTRY	01-07-3300-56220		09/22/15	2.47
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2.47
						VENDOR TOTAL:	12.16
ARROW ARROW ROAD CONSTRUCTION CO							
6696CM	09/03/15	01	2015 ST PROGRAM IMPRV 15R57	61-07-4300-60080	20150526	09/22/15	251,846.48
				ANNUAL STREET PROGRAM			
		02	2015 ST PROGRAM IMPRV 15R57	20-07-5000-60020			1,285.23
				IMPROVEMENTS NOT TO BUILDI			
		03	2015 ST PROGRAM IMPRV 15R57	20-07-5100-60020			32,473.29
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	285,605.00
						VENDOR TOTAL:	285,605.00
BENISTAR BENISTAR/HARTFORD-6795							

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BENISTAR BENISTAR/HARTFORD-6795							
100112015	09/11/15	01	OCT 15 HARTFORD	45-02-1300-52148		09/22/15	17,182.88
				RETIREES MEDICARE SUP REIM			
						INVOICE TOTAL:	17,182.88
						VENDOR TOTAL:	17,182.88
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
69830	08/24/15	01	SEAL/C-181	14-07-3200-57280		09/22/15	3.14
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3.14
69860	08/25/15	01	(2) ARM/C-181	14-07-3200-57280		09/22/15	158.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	158.36
						VENDOR TOTAL:	161.50
CALLONE CALL ONE							
SEPT 2015	09/15/15	01	SEPT 2015 CITY OVERHEAD	01-12-1350-54300		09/22/15	5,046.07
				TELECOMMUNICATIONS			
		02	SEPT 2015 911	04-03-2170-54300			67.91
				TELECOMMUNICATIONS			
		03	SEPT 2015 POLICE	01-12-1350-54300			71.04
				TELECOMMUNICATIONS			
		04	SEPT 2015 FIRE	01-12-1350-54300			1,492.24
				TELECOMMUNICATIONS			
		05	SEPT 2015 IT	01-12-1350-54300			55.00
				TELECOMMUNICATIONS			
		06	SEPT 2015 MUSEUM	01-10-1180-54300			55.42
				TELECOMMUNICATIONS			
		07	SEPT 2015 PW	20-07-3500-54300			5,541.35
				TELECOMMUNICATIONS			
		08	SEPT 2015 PW	01-12-1350-54300			-1,852.61
				TELECOMMUNICATIONS			

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CALLONE CALL ONE							
SEPT 2015	09/15/15	09	SEPT 2015 IT PORT OVER	01-06-1500-54640		09/22/15	469.17
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	10,945.59
						VENDOR TOTAL:	10,945.59
CALVARES CALVARESI, JASON							
2015 REIM	09/11/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		09/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
CARQUEST CARQUEST AUTO PARTS							
2396-254770	07/06/15	01	(1) VALVE CORE/MP	14-07-3200-57280		09/22/15	1.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1.02
2396-257349	08/25/15	01	BRAKE PADS&ROTOR, FILTERC-308	14-07-3200-57280		09/22/15	88.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	88.15
2396-257429	08/26/15	01	(9) OIL, (1) FILTER/C-704	14-07-3200-57280		09/22/15	54.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	54.36
2396-257454	08/26/15	01	(1) FILTER/C-704	14-07-3200-57280		09/22/15	31.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	31.49
2396-257492	08/27/15	01	CONDENSOR/C-704	14-07-3200-57280		09/22/15	136.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	136.50
2396-257611	08/31/15	01	FUSE/MP	14-07-3200-57280		09/22/15	2.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2.79

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CARQUEST CARQUEST AUTO PARTS							
2396-257763	09/02/15	01	SEAL/C-807	14-07-3200-57280		09/22/15	9.59
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.59
2396-258026	09/09/15	01	(2) FILTERS/MP	14-07-3200-57280		09/22/15	45.04
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	45.04
2396-258027	09/16/15	01	(3) FILTERS/MP	14-07-3200-57280		09/22/15	32.16
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	32.16
						VENDOR TOTAL:	401.10
CASELOTS CASE LOTS							
007864	08/28/15	01	LBWK136-60"METAL TIP HANDLES	33-07-3100-56220	20150736	09/22/15	59.00
		02	BWK8410-VEHICLE BRUSH	33-07-3100-56220			86.40
		03	07006 CORELESS TOILET PAPER	33-07-3100-56220			466.50
		04	BWK6150-2 PLY TOILET PAPER 96C	33-07-3100-56220			584.85
		05	49500 ECOSOFT C FOLD TOWELS	33-07-3100-56220			2,274.00
		06	01040 PAPER TOWELS	33-07-3100-56220			898.80
		07	LMCO9489-SCOTCH BRITE BLUE	33-07-3100-56220			169.80
		08	ANTIBAC GREEN FOAM SOAP/CS (R1	33-07-3100-56220			395.10
		09	JXD5- 5 GAL BLAZE 8 DEGREASER	33-07-3100-56220			242.50
		10	JQ1-WINDOW CLEANER	33-07-3100-56220			86.55

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CASELOTS CASE LOTS							
007864	08/28/15	11	TREC74278 TOILET BOWL CLEANER	33-07-3100-56220	20150736	09/22/15	159.20
				OPERATING SUPPLIES			
		12	LUNC424C COTTON MOP HEAD	33-07-3100-56220			79.90
				OPERATING SUPPLIES			
		13	14013-40X46 CAN LINERS (100/CS	33-07-3100-56220			780.00
				OPERATING SUPPLIES			
		14	116-24X32-PLASTIC BAGS(500/CS)	33-07-3100-56220			169.50
				OPERATING SUPPLIES			
		15	PGC50978 LAUNDRY PODS	33-07-3100-56220			799.00
				OPERATING SUPPLIES			
		16	LPGC 41759-CASCADE DISH WASHER	33-07-3100-56220			119.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7,370.70
						VENDOR TOTAL:	7,370.70
CASTLE CASTLE CHEVROLET NORTH							
101091	08/24/15	01	SWITCH/C-202	14-07-3200-57280		09/22/15	45.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	45.47
						VENDOR TOTAL:	45.47
CDSOFFT CDS OFFICE TECHNOLOGIES							
INV0945899	08/27/15	01	SIERRA WIRELESS ANTENNAS	01-03-2130-54640	20150801	09/22/15	716.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	716.00
						VENDOR TOTAL:	716.00
BURKEC CHRISTOPHER B. BURKE							
123583	07/14/15	01	ENG SRVC-DRAINAGE SERVICES	20-07-5100-54610	20150774	09/22/15	57.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	57.50

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BURKEC	CHRISTOPHER B. BURKE						
123584	07/14/15	01	ENG SRVC-DRAINAGE SERVICES	20-07-5100-54610	20150774	09/22/15	287.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	287.50
124106	08/07/15	01	ENG SRVC-DRAINAGE SERVICES	20-07-5100-54610	20150774	09/22/15	2,110.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,110.00
124357	09/04/15	01	EUCLID AV BIKEPATH PHSE I 15R6	61-07-4300-60040	20150183	09/22/15	5,690.01
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	5,690.01
						VENDOR TOTAL:	8,145.01
CITYRM	CITY OF ROLLING MEADOWS						
SEPT 2015	09/15/15	01	SEPT 2015 UB PUBLIC WORKS	01-07-3000-54290		09/22/15	332.00
				UTILITIES			
		02	SEPT 2015 UB FIRE STN 16	01-07-3000-54290			305.32
				UTILITIES			
		03	SEPT 2015 UB MUSEUM	01-10-1180-54290			19.30
				UTILITIES			
		04	SEPT 2015 UB OLD PW	01-07-3000-54290			389.86
				UTILITIES			
		05	SEPT 2015 UB CITY HALL	01-07-3000-54290			266.84
				UTILITIES			
		06	SEPT 2015 UB FIRE STN 15	01-07-3000-54290			170.94
				UTILITIES			
		07	SEPT 2015 UB WOODS PARK WEST	01-07-3000-54290			3.00
				UTILITIES			
						INVOICE TOTAL:	1,487.26
						VENDOR TOTAL:	1,487.26
CLEANEAR	CLEAN EARTH TREATMENT SOL INC						
10354	08/31/15	01	ILLEGAL SUBSTANCE DISPOSAL	01-03-2130-54610		09/22/15	79.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	79.50
						VENDOR TOTAL:	79.50

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CLIFFORD CLIFFORD-WALD & COMPANY INC.							
IN00092224	09/01/15	01	C9730A BLK LASER JET CARTRIDGE	20-07-3500-56220	20150748	09/22/15	285.00
			OPERATING SUPPLIES				
		02	C9731A CYAN LASER JET CARTRIDG	20-07-3500-56220			375.00
			OPERATING SUPPLIES				
		03	C9732A MAGENTA LASER JET CARTR	20-07-3500-56220			375.00
			OPERATING SUPPLIES				
		04	C9733A YELLOW LASER JET CARTRI	20-07-3500-56220			375.00
			OPERATING SUPPLIES				
						INVOICE TOTAL:	1,410.00
						VENDOR TOTAL:	1,410.00
COMED1 COMED							
0015006050/AUG 2015	08/31/15	01	BARKER AVE PUMP	01-07-3000-54290		09/22/15	69.32
			UTILITIES				
		02	7/30/15-8/28/15	** COMMENT **			
						INVOICE TOTAL:	69.32
0199113052/AUG 2015	09/01/15	01	PUMP STATION #1	20-07-3500-54290		09/22/15	376.21
			UTILITIES				
		02	7/31/15-9/1/15	** COMMENT **			
						INVOICE TOTAL:	376.21
2995013013/AUG 2015	09/01/15	01	JWP 6 PED LIGHTS	03-07-4100-54290		09/22/15	95.93
			UTILITIES				
		02	7/30/15-8/31/15	** COMMENT **			
						INVOICE TOTAL:	95.93
5126139003/AUG 2015	09/01/15	01	GATEWAY PARK	01-07-3000-54290		09/22/15	66.27
			UTILITIES				
		02	7/30/15-8/31/15	** COMMENT **			
						INVOICE TOTAL:	66.27
						VENDOR TOTAL:	607.73
COMED3 COMED							

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COMED3	COMED						
0407161031/AUG 2015	09/02/15	01	WATER FACILITIES	20-07-3500-54290		09/22/15	6,345.99
		02	7/21/15-8/21/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	6,345.99
1659146023/AUG 2015	09/04/15	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		09/22/15	6,014.71
		02	5/8/15-3/9/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	6,014.71
						VENDOR TOTAL:	12,360.70
CREEKSP CREEKSIDE PRINTING							
08311501	08/31/15	01	AUG 2015 UTILITY BILLS	20-02-1200-54610		09/22/15	464.88
		02	AUG 2015 UTILITY BILLS	PROFESSIONAL SERVICES 16-02-1200-54610			131.12
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	596.00
08311504	08/31/15	01	SEPT/OCT 2015 NEWS & VIEWS	01-01-1160-54270		09/22/15	1,369.74
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	1,369.74
						VENDOR TOTAL:	1,965.74
CROCKER KEVIN CROCKER							
2015 REIM	09/01/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		09/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
MALLON D & K REAL ESTATE SVCS CORP							
09102015	09/10/15	01	RETAIL CONSULT AUG 2015 15R09	01-05-8655-54610	20150287	09/22/15	2,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00

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DOWNTOEA DOWN TO EARTH LANDSCAPING LLC							
25274	09/08/15	01	6 LDS DUMPING CHIPS & LOGS	61-07-4300-54900	20150302	09/22/15	540.00
				DISPOSAL OF DEBRIS			
						INVOICE TOTAL:	540.00
						VENDOR TOTAL:	540.00
DWYERB BENJAMIN DWYER							
SPRING 2015	09/10/15	01	COLLEGE REIMBURSEMENT	01-04-2400-53110		09/22/15	2,377.50
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,377.50
						VENDOR TOTAL:	2,377.50
FINLAY COLIN FINLAY							
SUMMER 2015	06/01/15	01	EMS 610-0500	01-04-2400-53110		09/22/15	2,295.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,295.00
						VENDOR TOTAL:	2,295.00
GRAINGER GRAINGER							
9834562812	09/03/15	01	(6) FENDER WASHERS/WATER DEPT	20-07-3500-57280		09/22/15	54.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	54.47
9834562820	09/03/15	01	PORTABLE CORD/B&G	33-07-3100-57280		09/22/15	135.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	135.15
						VENDOR TOTAL:	189.62
HBK HBK WATER METER SERVICE, INC.							
15-470	09/01/15	01	UPGRADE-AMI/SMART POINT METERS	20-07-3500-60020	20150726	09/22/15	2,000.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,000.00

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HBK	HBK WATER METER SERVICE, INC.						
15-478	09/03/15	01	UPGRADE-AMI/SMART POINT METERS	20-07-3500-60020	20150735	09/22/15	1,400.00
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	1,400.00
15-486	09/11/15	01	UPGRADE-AMI/SMART POINT METERS	20-07-3500-60020	20150735	09/22/15	4,400.00
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	4,400.00
						VENDOR TOTAL:	7,800.00
HEALY	HEALY ASPHALT CO LLC						
54251MB	08/27/15	01	8.11 TNS SURFACE ASPHALT	61-07-4300-56220	20150782	09/22/15	425.78
			OPERATING SUPPLIES				
						INVOICE TOTAL:	425.78
54337MB	08/31/15	01	20.24 TNS SURFACE ASPHALT	61-07-4300-56220	20150782	09/22/15	1,062.61
			OPERATING SUPPLIES				
						INVOICE TOTAL:	1,062.61
54367MB	09/01/15	01	220 TNS SURFACE ASPHALT15R61	61-07-4300-56220	20150782	09/22/15	219.45
			OPERATING SUPPLIES				
						INVOICE TOTAL:	219.45
54406MB	09/02/15	01	1.82 TNS SURFACE ASPHALT	61-07-4300-56220	20150782	09/22/15	95.55
			OPERATING SUPPLIES				
						INVOICE TOTAL:	95.55
54444MB	09/03/15	01	24.98 TNS SURFACE ASPHALT	61-07-4300-56220	20150782	09/22/15	1,311.46
		02	1 LDS DUMPS - 6 WHEEL	61-07-4300-56220			30.00
		03	2/ 5-GAL PAILS	61-07-4300-56220			90.00
			OPERATING SUPPLIES				
						INVOICE TOTAL:	1,431.46

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HEALY	HEALY ASPHALT CO LLC						
54489MB	09/04/15	01	16.43 TNS SURFACE ASPHALT	61-07-4300-56220	20150782	09/22/15	862.58
		02	1 LDS DUMPS - 4 WHEEL	61-07-4300-56220			20.00
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	882.58
54528MB	09/08/15	01	15 TNS SURFACE ASPHALT	61-07-4300-56220	20150782	09/22/15	787.51
		02	1 LDS DUMPS - 4 WHEEL	61-07-4300-56220			20.00
				OPERATING SUPPLIES			
		03	1 LDS DUMPS - 6 WHEEL	61-07-4300-56220			30.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	837.51
54606MB	09/10/15	01	23.41 TNS SURFACE ASPHALT	61-07-4300-56220	20150782	09/22/15	1,229.03
		02	1 LDS DUMPS 4-WHEEL	61-07-4300-56220			20.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,249.03
54648MB	09/11/15	01	8.6 TNS SURFACE ASPHALT	61-07-4300-56220	20150782	09/22/15	451.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	451.50
						VENDOR TOTAL:	6,655.47
HENNING HENNING BROTHERS INC.							
0000395800	08/31/15	01	STAND ALONE CONTROLLER/TRIP	01-03-2130-54640	20150803	09/22/15	847.40
				OUTSIDE REPAIR AND MAINTENAN			
						INVOICE TOTAL:	847.40
0000395874	09/04/15	01	GRANDMASTER KEY CYLINDER/B&G	33-07-3100-54640		09/22/15	91.50
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	91.50
						VENDOR TOTAL:	938.90

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IHIA IL HOMICIDE INVESTIGATORS							
2015 ILHIA	09/04/15	01	ILHIA ANNUAL TRNG CONFERENCE	01-03-2140-53110	20150807	09/22/15	975.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	975.00
						VENDOR TOTAL:	975.00
IRMA INTERGOVERNMENTAL RISK							
IVC0009422	09/01/15	01	COACHING MAINTENANCE VEHICLE	01-07-3000-53110		09/22/15	28.60
		02	OPERATOR II - 9/1/15	PROFESSIONAL DEVELOPMENT			
				** COMMENT **			
						INVOICE TOTAL:	28.60
SALES0014501	08/31/15	01	AUG 2015 DEDUCTIBLE	23-02-1300-54140		09/22/15	5,993.58
				LIABILITY INSURANCE			
						INVOICE TOTAL:	5,993.58
						VENDOR TOTAL:	6,022.18
INTRBAT INTERSTATE BATTERY							
131030	08/17/15	01	(2) AAA BATTERIES	14-07-3200-57280		09/22/15	16.40
				REPAIR & MAINTENANCE SUPPL			
		02	(1) AA BATTERIES	14-07-3200-57280			8.20
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	24.60
1903701019180	09/10/15	01	(75)BATTERIES/ST BARRICADES/MP	61-07-4300-57280		09/22/15	221.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	221.30
						VENDOR TOTAL:	245.90
ITUABSOR ITU ABSORB TECH INC							
6046587	08/24/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		09/22/15	32.81
				OPERATING SUPPLIES			

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ITUABSOR ITU ABSORB TECH INC							
6046587	08/24/15	02	UNIFORM RENTAL/#308	14-07-3200-56100		09/22/15	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
6049657	08/31/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		09/22/15	87.20
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			27.54
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/#303	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
		04	UNIFORM RENTAL/#310	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	161.88
6052622	09/04/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		09/22/15	26.00
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			17.75
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/#303	14-07-3200-56100			14.78
				UNIFORMS & CLOTHING			
		04	UNIFORM RENTAL/#310	14-07-3200-56100			14.78
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	73.31
						VENDOR TOTAL:	342.68
JGUNIFOR J. G. UNIFORMS, INC.							
38491	09/01/15	01	VEST GRANT 50% REIM	01-03-2130-56100	20150802	09/22/15	650.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	650.00

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JGUNIFOR J. G. UNIFORMS, INC.							
38553	09/09/15	01	UNIFORMS	01-03-2130-56100		09/22/15	100.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	100.00
38554	09/09/15	01	UNIFORMS	01-03-2130-56100		09/22/15	278.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	278.00
						VENDOR TOTAL:	1,028.00
KUSTOMS KUSTOM SIGNALS INC							
518333	09/02/15	01	DUAL ANTENNA/GOLDEN EAGLE II	01-03-2130-56230	20150806	09/22/15	587.75
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	587.75
						VENDOR TOTAL:	587.75
LOGSDON LOGSDON OFFICE SUPPLY							
0950379-001	02/15/09	01	SUPPLIES	01-05-8000-56210		09/22/15	211.08
				OFFICE SUPPLIES			
						INVOICE TOTAL:	211.08
0950383-001	02/15/09	01	CHAIRMAT FOR K. ANDERSON	01-05-8600-56220		09/22/15	77.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	77.80
						VENDOR TOTAL:	288.88
MCDONL2 MCDONALD'S CORPORATION #2739							
AUGUST 2015	09/08/15	01	PRISONER MEALS	01-03-2130-56220		09/22/15	143.49
				OPERATING SUPPLIES			
						INVOICE TOTAL:	143.49
MAY2015	06/04/15	01	PRISONER MEALS	01-03-2130-56220		09/22/15	114.72
				OPERATING SUPPLIES			
						INVOICE TOTAL:	114.72
						VENDOR TOTAL:	258.21

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MCMCID	MCMCID						
SEPT 2015	09/07/15	01	SEPT 2015-MUSEUM CLEANING	01-10-1180-54920		09/22/15	109.00
				CLEANING SERVICES			
						INVOICE TOTAL:	109.00
						VENDOR TOTAL:	109.00
MCMASCAR MCMMASTER-CARR SUPPLY CO.							
37081777	08/18/15	01	(1)2525A173-TAP/MP	14-07-3200-56230		09/22/15	28.55
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	28.55
37081778	08/18/15	01	SQUEEZE BOTTLED,WRENCH	20-07-3500-56230	20150790	09/22/15	169.72
				SMALL TOOLS AND EQUIPMENT			
		02	COMBONATION WRENCH SET	20-07-3500-56230			155.29
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	325.01
37214638	08/19/15	01	SCREW,DRIVER,BIT,BOLT/WTR	20-07-3500-57280	20150789	09/22/15	181.54
				REPAIR & MAINTENANCE SUPPL			
		02	ASSORTMENT OF WRENCHS/WTR DEPT	20-07-3500-57280			122.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	304.04
37854718	08/27/15	01	(1) 26545A166-TAP/MP	14-07-3200-56230		09/22/15	50.99
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	50.99
						VENDOR TOTAL:	708.59
MEADE MEADE ELECTRIC COMPANY, INC.							
670570	08/31/15	01	AUG 2015 TRAF SIG MAINT/KIRCHO	03-07-4100-54640	20150074	09/22/15	1,431.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,431.00
						VENDOR TOTAL:	1,431.00

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MIDAMWTR MID AMERICAN WATER							
166565W	08/13/15	01	40 FT OF 10"DUCTILE IRON PIPE	20-07-3500-57280	20150730	09/22/15	1,179.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,179.60
166757W	08/19/15	01	FEET OF 6" SDR 26 HEAVY WALL	20-07-5000-57280	20150729	09/22/15	420.00
		02	6"SDR 26 PVC FITTING 22 1/2	20-07-5000-57280			187.20
		03	6" SDR 26 PVC FITTING 22 1/2	20-07-5000-57280			187.20
		04	6" SDR 26 PVC FITTING 45 DEGRE	20-07-5000-57280			187.20
		05	6" SDR 26 PVC FITTING 45 DEGRE	20-07-5000-57280			187.20
		06	FEET OF 8" SDR26 PVC PIPE	20-07-5000-57280			282.80
		07	FEET OF 15" SDR 26 PVC PIPE	20-07-5000-57280			241.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,693.10
						VENDOR TOTAL:	2,872.70
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1055508	09/16/15	01	SAFETY LANE TEST/CORM VEH	14-07-3200-54610		09/22/15	26.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	26.00
1055553	08/29/15	01	SAFETY LANE TEST/CORM VEH	14-07-3200-54610		09/22/15	25.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	51.00
MINPRESS MINUTEMAN PRESS							
34633	09/08/15	01	FLYERS	01-03-2000-54270		09/22/15	72.86
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	72.86
						VENDOR TOTAL:	72.86

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MES1	MUNICIPAL EMERGENCY SERVICES						
00663464_SNV	08/26/15	01	SCBA FLOW TEST	01-04-2400-54640	20150809	09/22/15	2,025.00
		02	FUEL CHARGE	01-04-2400-54640			25.00
				OUTSIDE REPAIR AND MAINTEN			
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,050.00
						VENDOR TOTAL:	2,050.00
NAPAAUTO NAPA AUTO PARTS OF PALATINE							
034112	09/16/15	01	UV DYE INJECTION KIT/MP	14-07-3200-56230		09/22/15	73.23
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	73.23
034432	08/27/15	01	AIR & HYD FILTER/MP	14-07-3200-57280		09/22/15	134.61
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	134.61
034567	08/28/15	01	IGNITION COIL/C-703	14-07-3200-57280		09/22/15	71.11
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	71.11
						VENDOR TOTAL:	278.95
NICOR5 NICOR							
55876600002/OCT 2015	09/02/15	01	FS #16	01-07-3000-54290		09/22/15	112.14
		02	(8/3/15-9/1/15)	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	112.14
59856600008-AUG 2015	08/28/15	01	PW CENTRAL	01-07-3000-54290		09/22/15	78.62
		02	7/29/15-8/27/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	78.62
67956600000-AUG 2015	08/28/15	01	FD #15	01-07-3000-54290		09/22/15	114.78
				UTILITIES			

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NICOR5	NICOR						
67956600000-AUG	2015 08/28/15	02	7/28/15-8/2/15			09/22/15	
				** COMMENT **		INVOICE TOTAL:	114.78
94860400004-AUG	2015 08/31/15	01	CITY HALL	01-07-3000-54290		09/22/15	105.08
		02	7/30/15-8/28/15	UTILITIES			
				** COMMENT **		INVOICE TOTAL:	105.08
						VENDOR TOTAL:	410.62
NEMERT	NORTH EAST MULTI-REGIONAL						
199401	09/02/15	01	TRAINING	01-03-2140-53110	20150804	09/22/15	400.00
				PROFESSIONAL DEVELOPMENT		INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
NORWCNTR	NORTHWEST CENTRAL 911 SYSTEM						
8214	09/01/15	01	OCT 2015 MEMBER ASSESSMENT	04-03-2170-54610		09/22/15	17,423.41
		02	JULY 2015-911 SURCHARGE DIST	PROFESSIONAL SERVICES			
				** COMMENT **		INVOICE TOTAL:	17,423.41
						VENDOR TOTAL:	17,423.41
NWCOMH	NORTHWEST COMMUNITY HOSPITAL						
4492	09/02/15	01	MEDICAL SERVICES/ADMIN/FAC	01-07-3000-53090		09/22/15	13.51
				PHYSICAL EXAMS			
		02	MEDICAL SERVICES/STREETS	01-07-3300-53090			9.36
				PHYSICAL EXAMS			
		03	MEDICAL SERVICES/MP	14-07-3200-53090			4.16
				PHYSICAL EXAMS			
		04	MEDICAL SERVICES/REFUSE	16-07-5600-53090			9.98
				PHYSICAL EXAMS			

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NWCOMH NORTHWEST COMMUNITY HOSPITAL							
4492	09/02/15	05	MEDICAL SERVICES/WATER	20-07-3500-53090		09/22/15	18.72
			PHYSICAL EXAMS				
		06	MEDICAL SERVICES/SEWER	20-07-5000-53090			10.14
			PHYSICAL EXAMS				
		07	MEDICAL SERVICES/STRM WATER	20-07-5100-53090			2.13
			PHYSICAL EXAMS				
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	68.00
NWPA NORTHWEST POLICE ACADEMY							
091015	09/10/15	01	SEMINAR	01-03-2000-53110		09/22/15	100.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
NWCH-OHS NORTHWEST COMMUNITY HOSPITAL							
4420	09/02/15	01	PHYSICALS	01-10-2900-54610	20150805	09/22/15	336.00
			PROFESSIONAL SVCS				
						INVOICE TOTAL:	336.00
4429	09/02/15	01	PHYSICAL EXAM	01-04-2400-53090	20150810	09/22/15	559.00
			PHYSICAL EXAMS				
						INVOICE TOTAL:	559.00
						VENDOR TOTAL:	895.00
PAPEANG PAPE, ANGIE							
70115	07/01/15	01	ID NETWORKS SUPPORT	04-03-2170-54300	20150808	09/22/15	525.00
			TELECOMMUNICATIONS				
						INVOICE TOTAL:	525.00
						VENDOR TOTAL:	525.00
PCPD CITY OF ROLLING MEADOWS							

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PCPD CITY OF ROLLING MEADOWS							
072815-091115	09/15/15	01	SUPPLIES	01-03-2130-54640		09/22/15	171.40
				OUTSIDE REPAIR AND MAINTEN			
		02	SUPPLIES	01-03-2130-56230			201.75
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	373.15
						VENDOR TOTAL:	373.15
POMPS POMP'S TIRE SERVICE							
280047610	08/27/15	01	(2) TRACTION TIRE/T-382	14-07-3200-56255	20150565	09/22/15	1,590.66
				TIRES			
						INVOICE TOTAL:	1,590.66
280047842	08/28/15	01	(2) DISMOUNT & MOUNT TIRES	14-07-3200-56255		09/22/15	55.00
				TIRES			
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	1,645.66
PREFRMTF PREFORM TRAFFIC CONTROL							
10275	09/03/15	01	2015 PVMNT PAINT STRIPING15R45	03-07-4100-54640	20150440	09/22/15	25,970.05
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	25,970.05
						VENDOR TOTAL:	25,970.05
PRESIDIO PRESIDIO NETWORKED SOLUTIONS							
6011015001726	07/30/15	01	NTWRK INFRSTR EQP/PROSVC 15R76	25-25-7725-60006	20150679	09/22/15	162.50
				EQUIPMENT - IT			
						INVOICE TOTAL:	162.50
6011015002487	08/03/15	01	NTWRK INFRSTR EQP/PROSVC 15R76	25-25-7725-60006	20150679	09/22/15	52.00
				EQUIPMENT - IT			
						INVOICE TOTAL:	52.00
						VENDOR TOTAL:	214.50

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RADCO RADCO COMMUNICATIONS							
80975	08/31/15	01	QTRLY RADIO MAINT BASE RADIO	14-07-3200-54640	20150819	09/22/15	195.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	195.00
80976	08/31/15	01	QTRLY RADIO MAINT MOBIL RADIOS	14-07-3200-54640	20150819	09/22/15	640.96
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	640.96
						VENDOR TOTAL:	835.96
RAUPPFNC RAUPP FENCE CO							
9/2/15	02/15/09	01	FENCE REPAIR/3200 CENTRAL	61-07-4300-54640	20150815	09/22/15	985.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	985.00
						VENDOR TOTAL:	985.00
RICCI RICCI-WELCH INC.							
999-021-X	08/18/15	01	EMERG WTRMAIN RPR/3200 CAMPBEL	20-07-3500-54640	20150772	09/22/15	6,353.80
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	6,353.80
						VENDOR TOTAL:	6,353.80
RICE RICE MECHANICAL INC.							
7819	06/05/15	01	SRVC CALL-NO COOLING/SRVER/CH	33-07-3100-54640	20150812	09/22/15	315.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	315.00
7841	06/25/15	01	SRVC CALL-NO COOLING-C/H	33-07-3100-54640	20150813	09/22/15	1,008.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	1,008.00
						VENDOR TOTAL:	1,323.00
RJNGROUP RJN GROUP, INC.							

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RJNGROUP RJN GROUP, INC.							
#05/PRJT#11286100	09/04/15	01	ENG SRV2015 SAN SWR REHAB15R37	20-07-5100-60020	20150402	09/22/15	1,717.50
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	1,717.50
02/FINAL PAYMENT	09/04/15	01	IEPA SWR LOAN CLOSE-OUT ADMIN	20-07-5000-54610	20150168	09/22/15	195.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	195.00
						VENDOR TOTAL:	1,912.50
RUSHTRUC RUSH TRUCK CENTER							
99557452	09/08/15	01	DRAG LINK/T-319	14-07-3200-57280		09/22/15	98.96
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	98.96
						VENDOR TOTAL:	98.96
SAFEKLEE SAFETY-KLEEN SYSTEMS INC							
67790714	08/12/15	01	RANGE CLEANING	01-03-2000-56220		09/22/15	137.33
			OPERATING SUPPLIES				
						INVOICE TOTAL:	137.33
						VENDOR TOTAL:	137.33
SERVICE SERVICE SANITATION							
7055025	08/28/15	01	PORTABLE RENTAL/SWAP&EMER CLEA	16-07-5600-54611	20150698	09/22/15	84.00
		02	8/28/15-9/24/15	OTHER SERVICES			
			** COMMENT **				
						INVOICE TOTAL:	84.00
						VENDOR TOTAL:	84.00
SHERWIN HANSON HARDWARE INC							
61018	05/08/15	01	FILTER	01-04-2400-56220		09/22/15	16.99
			OPERATING SUPPLIES				
						INVOICE TOTAL:	16.99

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SHERWIN HANSON HARDWARE INC							
61109	05/15/15	01	SHOP TOWELS,LEATHER CLEAN/BG	33-07-3100-57280		09/22/15	15.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.86
61210	05/23/15	01	GLUE	01-04-2400-56220		09/22/15	3.49
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.49
61243	05/26/15	01	HILLMAN GROUP	01-04-2400-56220		09/22/15	1.03
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1.03
61276	05/29/15	01	HARDWARE	01-04-2400-56220		09/22/15	4.61
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4.61
61578	07/01/15	01	BATTERIES	01-04-2400-56220		09/22/15	23.96
				OPERATING SUPPLIES			
						INVOICE TOTAL:	23.96
61711	07/13/15	01	HILLMAN GROUP	01-04-2400-56220		09/22/15	9.33
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.33
61732	07/14/15	01	KEYS	01-03-2130-56230		09/22/15	3.98
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	3.98
61778	07/17/15	01	CABLE TIE	01-04-2400-56220		09/22/15	8.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.99
61792	07/19/15	01	TRAP MOUSES	01-04-2400-56220		09/22/15	5.37
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.37

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SHERWIN HANSON HARDWARE INC							
62197	08/22/15	01	SUTT CON	01-04-2400-56220		09/22/15	2.99
				OPERATING SUPPLIES			
		02	ELECTRICAL TAPE	01-04-2400-56220			7.99
				OPERATING SUPPLIES			
		03	HILLMAN GROUP	01-04-2400-56220			3.16
				OPERATING SUPPLIES			
		04	HILLMAN GROUP	01-04-2400-56220			0.67
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.81
62319	09/04/15	01	SCRAPER,PUMP SPRAYER/ST	61-07-4300-56230		09/22/15	57.97
				SMALL TOOLS AND EQUIP			
		02	STIFF SCRAPER/ST	61-07-4300-56230			8.99
				SMALL TOOLS AND EQUIP			
						INVOICE TOTAL:	66.96
62323	09/04/15	01	FLOOR TILE GLUE/FS #16	33-07-3100-57280		09/22/15	8.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.99
62352	09/09/15	01	THREADLOCKER 271 RED	01-04-2400-56230		09/22/15	8.49
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	8.49
						VENDOR TOTAL:	192.86
STAPLES STAPLES BUSINESS ADVANTAGE							
3276477527	08/29/15	01	SUPPLIES	01-03-2130-56230		09/22/15	86.46
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	86.46
3276477528	08/29/15	01	SUPPLIES	01-03-2140-56230		09/22/15	40.99
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	40.99
						VENDOR TOTAL:	127.45

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STEINER STEINER ELECTRIC CO.							
S005144239.001	09/01/15	01	(1) ENCLOSURE/WATER DEPT	20-07-3500-57280	20150811	09/22/15	415.00
				REPAIR & MAINTENANCE SUPPL			
		02	(3) PANEL/WATER DEPT	20-07-3500-57280			235.38
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	650.38
						VENDOR TOTAL:	650.38
STORINO STORINO, RAMELLO & DURKIN							
AUG2 2015	09/10/15	01	AUG 2015 RETAINER	01-12-1350-54612	20150818	09/22/15	2,875.00
				CITY ATTORNEY			
		02	AUG 2015 GENERAL MATTERS	01-12-1350-54612			17,348.03
				CITY ATTORNEY			
		03	AUG 2015 PLUM GR RD BIKE PATH	61-07-4300-54610			275.20
				PROFESSIONAL SERVICES			
		04	AUG 2015 ADV M. SPIEGEL	01-01-1175-54613			614.54
				CITY PROSECUTOR			
		05	AUG 2015 2850 GOLF TIF	01-12-1350-54615			1,598.16
				GOLF CONSERVATION AREA			
		06	AUG 2015 ADJUDICATION	01-01-1175-54613			1,370.66
				CITY PROSECUTOR			
						INVOICE TOTAL:	24,081.59
						VENDOR TOTAL:	24,081.59
SUBACC SUBURBAN ACCENTS INC.							
22656	08/25/15	01	SCHOOL ZONE SIGNS	01-03-2130-54640	20150800	09/22/15	375.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	375.00
22672	08/28/15	01	(4) 12" LOGO'S/651 & 658	14-07-3200-57280		09/22/15	100.00
				REPAIR & MAINTENANCE SUPPL			
		02	(2) COMMUNITY DEVELOP/DECALS	14-07-3200-57280			30.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	130.00
						VENDOR TOTAL:	505.00

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SUBLABI SUBURBAN LABORATORIES, INC.							
126224	08/31/15	01	IEPA REQUIRED WTR SAMPLING	20-07-3500-54610	20150753	09/22/15	738.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	738.00
						VENDOR TOTAL:	738.00
TAYLORA ADAM TAYLOR							
SUMMER 2015	09/15/15	01	COLLEGE REIMBURSEMENT	01-04-2400-53110		09/22/15	1,053.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,053.00
						VENDOR TOTAL:	1,053.00
THOMPST THOMAS A THOMPSON							
253	09/11/15	01	SENIOR HANDYMAN - AUG	01-05-8000-54611		09/22/15	105.00
				OTHER SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
15-0870	03/24/15	01	R/ 2600 PLUM GROVE PR	01-05-8600-54610		09/22/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
15-2114	06/16/15	01	R/81 SA INSPS & 1 NC REINSP	01-05-8600-54610	20150737	09/22/15	3,583.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,583.00
15-2123	06/17/15	01	R/ 1701 GOLF PLAN REVIEW	01-05-8600-54610		09/22/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
15-2233	06/23/15	01	R/58 SA INSPS & 2 SA REINSPS	01-05-8600-54610	20150738	09/22/15	2,580.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,580.00

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THOMPSES THOMPSON ELEVATOR INSPECTION							
15-3085	08/25/15	01	R/ 2401 KIRCHOFF PR	01-05-8600-54610		09/22/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	6,463.00
TRADS TRANS UNION RISK & ALTERNATIVE							
757660	080115-083115	09/01/15	01 SEARCHES	01-03-2140-54610		09/22/15	111.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	111.25
						VENDOR TOTAL:	111.25
TRITONE TRITON ELECTRONICS, INC.							
7261	08/26/15	01	CALIBRATE & RECERTIFY RADARS	01-03-2130-54640	20150798	09/22/15	715.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	715.00
						VENDOR TOTAL:	715.00
UNIVSILL UNIVERSITY OF ILLINOIS							
S7037344	09/01/15	01	LOCK BOX PAYMENT	01-04-2000-53110		09/22/15	39.11
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	39.11
						VENDOR TOTAL:	39.11
VILPAL VILLAGE OF PALATINE							
PW00000515	09/24/15	01	EMERGENCY WTR FLOW-INTERCONN	20-07-3500-56220	20150788	09/22/15	326.25
				OPERATING SUPPLIES			
		02	UTILITY COORDINATOR SERVICES	20-07-3500-56220			488.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	815.05
						VENDOR TOTAL:	815.05

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ROME OF VLG OF ROMEOVILLE FIRE ACADEMY							
2015-445	08/27/15	01	TACTICAL EMS CLASS	01-04-2400-53110		09/22/15	165.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	165.00
						VENDOR TOTAL:	165.00
WAREHOUSE WAREHOUSE DIRECT							
2809205-0	09/03/15	01	CERTIFICATE AWARDS	01-03-2130-56230		09/22/15	35.52
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	35.52
						VENDOR TOTAL:	35.52
WASHBURN WASHBURN MACHINERY INC							
108286	09/03/15	01	CHARGE FOR SERVICE CALL	01-04-2400-54640		09/22/15	75.00
				OUTSIDE REPAIR AND MAINTEN			
		02	MILEAGE SURCHARGE	01-04-2400-54640			7.50
				OUTSIDE REPAIR AND MAINTEN			
		03	TECHNICAL SERVICE TIME	01-04-2400-54640			99.00
				OUTSIDE REPAIR AND MAINTEN			
		04	SWITCH PART	01-04-2400-54640			17.81
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	199.31
						VENDOR TOTAL:	199.31
WE WASH 3 EXPRESS WASH INC							
1266	09/01/15	01	SQUAD WASHES	01-03-2130-54611		09/22/15	153.49
				OTHER SERVICES			
						INVOICE TOTAL:	153.49
						VENDOR TOTAL:	153.49
DONALD WENZEL							
REIMB/SEMINAR 9/15	09/04/15	01	REIMB/TRAVEL,MEALS/MISC/#210	01-07-3000-54250	20150814	09/22/15	423.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	423.00
						VENDOR TOTAL:	423.00

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WESTSIDE WEST SIDE EXCHANGE							
W38257	08/27/15	01	ASSORTMENT OF FILTERS/RM353	14-07-3200-57280		09/22/15	139.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	139.44
						VENDOR TOTAL:	139.44
						TOTAL ALL INVOICES:	513,018.37