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City of Rolling Meadows
DETAIL BOARD REPORT

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AUTOT	AUTO TECH CENTERS, INC.						
267166	11/17/15	01	(6) SQUAD TIRES, STATE TIRE FEE	14-07-3200-56255	20151062	12/22/15	691.12
			TIRES				
						INVOICE TOTAL:	691.12
						VENDOR TOTAL:	691.12
AUTOMAT	AUTOMATION ENGINEERING LTD.						
3468	07/09/15	01	CELL MODEM ANTENNA UPGRADE	20-07-3500-60020	20151010	12/22/15	6,714.00
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	6,714.00
						VENDOR TOTAL:	6,714.00
BBPROJCT	B&B PROJECT MGMT INC						
34554	11/19/15	01	(5)EXCAV SPOIL DISPOSALS/SWR	20-07-3500-54900	20151065	12/22/15	440.00
			DISPOSAL / DEBRIS AND WAST				
						INVOICE TOTAL:	440.00
						VENDOR TOTAL:	440.00
BEARY	BEARY LANDSCAPE MANAGEMENT INC						
40940N	11/30/15	01	NOV LANDSCAPE MAINT CORM 15R20	61-07-4300-54640	20150314	12/22/15	4,847.00
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	4,847.00
						VENDOR TOTAL:	4,847.00
BEVERLY	BEVERLY MATERIALS, L.L.C						
206119	12/05/15	02	163.92TNS GRADE 9 GRVL DELIVER	20-07-3500-56220	20150895	12/22/15	2,335.87
			OPERATING SUPPLIES				
						INVOICE TOTAL:	2,335.87
						VENDOR TOTAL:	2,335.87
BISHOPP	BISHOP PLUMBING, INC.						

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BISHOPP BISHOP PLUMBING, INC.							
89022	10/13/15	01	REPAIR/TOILET/MEN CELLS #2/PD	33-07-3100-54640	20151064	12/22/15	782.90
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	782.90
89023	11/17/15	01	REPAIR INMATE SINK/CELL #2/PD	33-07-3100-54640	20151064	12/22/15	792.05
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	792.05
						VENDOR TOTAL:	1,574.95
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
72258	12/10/15	01	(9) ANTIFREEZE/MP	14-07-3200-57280		12/22/15	138.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	138.00
						VENDOR TOTAL:	138.00
BOWMAN CLASS C SOLUTIONS GROUP							
7958462001	11/10/15	01	SHOP SUPPLIES/MP	14-07-3200-57280		12/22/15	160.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	160.86
						VENDOR TOTAL:	160.86
BRAKE BRAKE ALIGN PARTS & SERVICES							
40097	11/04/15	01	BRAKE DRUM/FD611 FIRE ENGINE	14-07-3200-57280	20150965	12/22/15	366.34
				REPAIR & MAINTENANCE SUPPL			
		02	BRAKE SHOES/FD611 FIRE ENGINE	14-07-3200-57280			145.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	512.06
40301	12/01/15	01	(2)OIL CAP(2)BRAKE SHOES/FD611	14-07-3200-57280		12/22/15	58.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	58.48
						VENDOR TOTAL:	570.54

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B&CC	BUILDING & CODE CONSULTANT INC						
RM2015-29	11/04/15	01	1701 GOLF T-3 #300-MRKTSEV	01-05-8000-54610	20151070	12/22/15	675.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	675.00
						VENDOR TOTAL:	675.00
BUSCH	BUSCH AUTO SERVICE CENTER						
003840	11/09/15	01	ALIGNMENT/C-435	14-07-3200-54640		12/22/15	65.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
CALLONE	CALL ONE						
DEC 2015	12/15/15	01	DEC 2015 CITYWIDE TELECOM	01-12-1350-54300		12/22/15	7,013.54
		02	DEC 2015 911 TELECOM	04-03-2170-54300			70.36
		03	DEC 2015-MUSEUM TELECOM	01-10-1180-54300			55.08
		04	DEC 2015 UTILITIES TELECOM	20-07-3500-54300			6,068.18
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	13,207.16
						VENDOR TOTAL:	13,207.16
CARQUEST	CARQUEST AUTO PARTS						
2396-260715	11/06/15	01	(1) SWITCH/MP	14-07-3200-57280		12/22/15	4.87
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.87
2396-260821	11/09/15	01	(1)FILTER,(10)FUSES/MP	14-07-3200-57280		12/22/15	10.33
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.33

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CARQUEST	CARQUEST	AUTO	PARTS				
2396-261035	11/12/15	01	(1) FILTER/MP	14-07-3200-57280		12/22/15	33.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	33.00
2396-261184	11/16/15	01	(2) FITTING/MP	14-07-3200-57280		12/22/15	13.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.90
2396-261514	11/23/15	01	(2) BULB/MP	14-07-3200-57280		12/22/15	15.38
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.38
2396-261599	11/24/15	01	SPLATTER PAINT-FD616	14-07-3200-57280		12/22/15	20.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	20.40
2396-261659	11/25/15	01	(2) NITRILE GLOVES/MP	14-07-3200-56100		12/22/15	29.02
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	29.02
2396-261673	11/25/15	01	(1) TRIM ADHESIVE/MP	14-07-3200-57280		12/22/15	11.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.02
2396-261705	11/25/15	01	(2) PAINT/FD616	14-07-3200-57280		12/22/15	13.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.60
2396-262095	12/03/15	01	(1) FUEL PUMP/T-320	14-07-3200-57280		12/22/15	61.19
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	61.19
2396-262304	12/08/15	01	(1) FILTER/MP	14-07-3200-57280		12/22/15	35.64
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	35.64

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CARQUEST CARQUEST AUTO PARTS							
2396-262305	12/08/15	01	(2) FILTER/MP	14-07-3200-57280		12/22/15	35.64
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	35.64
2396-262405	12/10/15	01	(6) WASHER SOLVENT/MP	14-07-3200-57280		12/22/15	99.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	99.60
						VENDOR TOTAL:	383.59
CASELOTS CASE LOTS							
009845	12/02/15	01	ICE MELT 50LB BAGS/B&G	33-07-3100-56220	20150876	12/22/15	730.10
				OPERATING SUPPLIES			
						INVOICE TOTAL:	730.10
						VENDOR TOTAL:	730.10
CASTLE CASTLE CHEVROLET NORTH							
102458	11/16/15	01	(2) HINGE/C-185	14-07-3200-57280		12/22/15	156.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	156.36
						VENDOR TOTAL:	156.36
BURKEC CHRISTOPHER B. BURKE							
124110	08/07/15	01	RMHS BUS LANE PLAN REVIEW	20-07-5100-54610	20151044	12/22/15	4,373.06
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	4,373.06
126016	11/16/15	01	RMHS BUS LANE PLAN REVIEW	20-07-5100-54610	20151044	12/22/15	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
126209	12/03/15	01	ENG SRV SLT CK BKPTH KIR 15R57	61-07-4300-60020	20150644	12/22/15	932.39
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	932.39

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BURKEC	CHRISTOPHER B. BURKE						
126265	12/04/15	01	ENG SRVC GOLF/NEW WILKE14R60	61-07-4300-60040	20140563	12/22/15	567.78
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	567.78
126523	12/10/15	01	ENG SRVC2015 ST PRGRM 15R42	61-07-4300-60080	20150441	12/22/15	17,928.25
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	17,928.25
						VENDOR TOTAL:	23,891.48
CIORBA	CIORBA GROUP						
22484	12/09/15	01	ENG SRVC ARLINPRK COMM 14R100	61-07-4300-60040	20140863	12/22/15	1,098.39
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	1,098.39
						VENDOR TOTAL:	1,098.39
CITYRM	CITY OF ROLLING MEADOWS						
DEC 2015	12/11/15	01	DEC 2015-UB PUBLIC WORKS	01-07-3000-54290		12/22/15	298.25
				UTILITIES			
		02	DEC 2015-UB FIRE STN 16	01-07-3000-54290			240.68
				UTILITIES			
		03	DEC 2015-MUSEUM	01-10-1180-54290			6.90
				UTILITIES			
		04	DEC 2015-UB OLD PW	01-07-3000-54290			129.06
				UTILITIES			
		05	DEC 2015-UB CITY HALL	01-07-3000-54290			311.74
				UTILITIES			
		06	DEC 2015-UB FIRE STN 15	01-07-3000-54290			229.45
				UTILITIES			
		07	DEC 2015-WOODS PARK WEST	01-07-3000-54290			15.40
				UTILITIES			
						INVOICE TOTAL:	1,231.48
						VENDOR TOTAL:	1,231.48

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CLIFFORD CLIFFORD-WALD & COMPANY INC.							
IN00093643	11/30/15	01	MODEL Q6687A, S/N MY83E5C08M	01-05-8000-54620	20151006	12/22/15	5,995.00
		02	AS A TRADE IN	RENTAL AND LEASE PURCHASE ** COMMENT **			
						INVOICE TOTAL:	5,995.00
IN00093747	12/04/15	01	SPLIES FOR CDD WIDE FMT PRINTR	01-06-1500-56215	20151081	12/22/15	533.86
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	533.86
						VENDOR TOTAL:	6,528.86
COMED2 COM ED - GLENBARD OFFICE							
SLT CRK POLE/KIRCHOF	11/25/15	01	SLT CRK POLE RELOCATION PRJT	61-07-4300-60040	20151078	12/22/15	48,125.71
		02	3600 KIRCHOFF RD	CAPITAL - GRANT/REIMB ** COMMENT **			
						INVOICE TOTAL:	48,125.71
						VENDOR TOTAL:	48,125.71
COMCAST COMCAST							
0001400/DEC 2015	11/25/15	01	CABLE TELEVISION SERVICE	01-07-3000-54290		12/22/15	8.43
		02	12/1/15-12/31/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	8.43
						VENDOR TOTAL:	8.43
COMED1 COMED							
0015006050/NOV 2015	12/01/15	01	BARKER AVE PUMP	01-07-3000-54290		12/22/15	76.22
		02	10/28/15-11/30/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	76.22
0199113052/NOV 2015	12/02/15	01	PUMP STATION #1	20-07-3500-54290		12/22/15	989.86
				UTILITIES			

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COMED1	COMED						
0199113052/NOV 2015	12/02/15	02	(11/2/15-12/2/15)			12/22/15	
				** COMMENT **		INVOICE TOTAL:	989.86
2720093016-12/2015	12/01/15	01	MUSEUM 10/28-11/30/15	01-10-1180-54290		12/22/15	68.36
				UTILITIES		INVOICE TOTAL:	68.36
2995013013/NOV2015	12/03/15	01	JWP 6 PED LIGHTS	03-07-4100-54290		12/22/15	92.09
		02	10/30/15-12/2/15	UTILITIES		INVOICE TOTAL:	92.09
				** COMMENT **			
5126139003/NOV 2015	12/03/15	01	GATEWAY PARK	01-07-3000-54290		12/22/15	78.67
		02	10/29/15-12/2/15	UTILITIES		INVOICE TOTAL:	78.67
				** COMMENT **		VENDOR TOTAL:	1,305.20
COMED3	COMED						
0407161031/NOV 2015	12/02/15	01	WATER FACILITIES	20-07-3500-54290		12/22/15	6,719.77
		02	10/21/15-11/17/15	UTILITIES		INVOICE TOTAL:	6,719.77
				** COMMENT **			
1659146023/NOV 2015	12/04/15	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		12/22/15	6,109.56
		02	11/3/15-12/4/15	UTILITIES		INVOICE TOTAL:	6,109.56
				** COMMENT **		VENDOR TOTAL:	12,829.33
CREEKSP	CREEKSIDE PRINTING						
11301510	11/30/15	01	NOV 2015 UTILITY BILLS	20-02-1200-54610	20151046	12/22/15	441.48
				PROFESSIONAL SERVICES			

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CREEKSP CREEKSIDE PRINTING							
11301510	11/30/15	02	NOV 2015-UTILITY BILLS	16-02-1200-54610	20151046	12/22/15	124.52
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	566.00
11301512	11/30/15	01	UB INSERT	20-02-1200-54610		12/22/15	856.09
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	856.09
						VENDOR TOTAL:	1,422.09
MALLON D & K REAL ESTATE SVCS CORP							
12102015	12/11/15	01	RETAIL CONSULT NOV 2015 15R09	01-05-8655-54610	20150287	12/22/15	2,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
ELLIS DAVID C. ELLIS							
2015 EQUIP REIM	12/10/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
DELEON JOYCE DELEON							
2015 DENTAL REIMBURS	12/11/15	01	2015 DENTAL REIMBURSEMENT	01-01-1130-52130		12/22/15	120.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
DELL DELL MARKETING L.P.							
XJTW55C8	12/10/15	01	DOCKING STATION FOR NEW FD ENG	01-04-2400-56230	20151072	12/22/15	725.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	725.00

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DELL	DELL MARKETING L.P.						
XJTX41C94	12/11/15	01	PC REPLACEMENT 15-R-114	25-25-7725-60006	20151083	12/22/15	461.90
				EQUIPMENT - IT			
						INVOICE TOTAL:	461.90
XJTX41FJ5	12/11/15	01	PC REPLACEMENT 15-R-114	25-25-7725-60006	20151083	12/22/15	111.98
				EQUIPMENT - IT			
						INVOICE TOTAL:	111.98
XJTX98P53	12/13/15	01	PUB WORKS-SCADA	20-07-3500-60020		12/22/15	285.96
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	285.96
XJTXWKC15	12/14/15	01	PC REPLACEMENT 15-R-114	25-25-7725-60006	20151083	12/22/15	926.66
				EQUIPMENT - IT			
						INVOICE TOTAL:	926.66
						VENDOR TOTAL:	2,511.50
DYE	DYE, LISA						
2015 EQUIP REIM	12/01/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
ENGELKG	ENGELKING TRUCKING						
15-22	12/01/15	01	8-SEMI LOADS OF SPOIL HAULED	20-07-5100-54900	20150973	12/22/15	1,120.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	1,120.00
						VENDOR TOTAL:	1,120.00
ENGSOL	ENGINEERING SOLUTIONS TEAM						
P/S#5 SWR UTILITY BU	10/24/15	01	ENG SRV P/S#5 SWR UTILITY BUID	20-07-3500-60010	20151074	12/22/15	3,375.00
				BUILDING IMPROVEMENTS			
						INVOICE TOTAL:	3,375.00
						VENDOR TOTAL:	3,375.00

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FIRESERV FIRE SERVICE MANAGEMENT/							
11992	08/31/15	01	TURNOUT REPAIR	01-04-2400-56100	20151048	12/22/15	584.56
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	584.56
						VENDOR TOTAL:	584.56
GISCONS GIS CONSORTIUM							
430	11/23/15	01	GIS STAFFING SERVICE-SOFTWARE	20-07-3500-54610	20150164	12/22/15	1,311.19
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,311.19
						VENDOR TOTAL:	1,311.19
GRAINGER GRAINGER							
9902491100	11/25/15	01	BAND CLAMP TOOL 3/16-3/4" CAP	33-07-3100-57280	20151057	12/22/15	159.00
				REPAIR & MAINTENANCE SUPPL			
		02	STAINLESS STEEL BAND	33-07-3100-57280			99.46
				REPAIR & MAINTENANCE SUPPL			
		03	CLIP 1/2" PACK OF 50	33-07-3100-57280			37.67
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	296.13
9911538115	12/08/15	01	FLASH PROTECTION/B&G	33-07-3100-56230	20150983	12/22/15	543.60
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	543.60
						VENDOR TOTAL:	839.73
GROOT GROOT RECYCLING AND							
GR041825	11/30/15	01	311.06TNS TIPPING FEE/YARDWAST	16-07-5600-54225	20150989	12/22/15	21,855.94
				DUMP FEES			
						INVOICE TOTAL:	21,855.94
						VENDOR TOTAL:	21,855.94
HARRIS HARRIS LOCAL GOVERNMENT							

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HARRIS HARRIS LOCAL GOVERNMENT							
XT00005302	11/30/15	01	NOV 2015-ICONNECT FEES	20-02-1200-54610		12/22/15	415.27
				PROFESSIONAL SERVICES			
		02	NOV 2015-ICONNECT FEES	16-02-1200-54610			153.59
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	568.86
						VENDOR TOTAL:	568.86
HBK HBK WATER METER SERVICE, INC.							
15-672	12/02/15	01	REPLACE 3" METER-KIRCH BMO HAR	20-07-3500-60020	20151045	12/22/15	250.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	250.00
15-675	12/02/15	01	(219)SMT PT INSTALL 15R104	20-07-3500-60020	20151014	12/22/15	5,475.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	5,475.00
15-683	12/07/15	01	(56)SMT PT INSTALL 15R104	20-07-3500-60020	20151014	12/22/15	1,400.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	7,125.00
HDSUPPL HD SUPPLY WATERWORKS LTD							
E841644	12/01/15	01	(3) NHHDBATTERY5000 BATTERY	20-07-3500-60020	20150598	12/22/15	411.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	411.00
						VENDOR TOTAL:	411.00
HEALY HEALY ASPHALT CO LLC							
56450MB	11/27/15	01	3.97 TNS SURFACE	61-07-4300-56220	20150867	12/22/15	208.43
				OPERATING SUPPLIES			
						INVOICE TOTAL:	208.43

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HEALY	HEALY ASPHALT CO LLC						
56508MB	12/04/15	01	7.99 TNS UPM	61-07-4300-56220	20150867	12/22/15	1,046.69
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,046.69
56522MB	12/04/15	01	145 TNS N-50 SURFACE ASPHALT	61-07-4300-56220	20150867	12/22/15	20.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	1,275.12
HENDER	HENDERSON PRODUCTS INC.						
S8-02048	12/04/15	01	JOYSTICK/T-315	14-07-3200-57280		12/22/15	247.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	247.00
						VENDOR TOTAL:	247.00
HENNING	HENNING BROTHERS INC.						
00003396841	11/30/15	01	SARGENT CYLINDER/B&G	33-07-3100-54640		12/22/15	33.67
				OUTSIDE REPAIR & MAINTENAN			
		02	GRANDMASTER CYLINDER/B&G	33-07-3100-54640			26.50
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	60.17
0000397003	12/11/15	01	REPLACE KEYS/B&G	33-07-3100-54640		12/22/15	35.40
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	35.40
						VENDOR TOTAL:	95.57
ILEMERG	ILLINOIS EMERGENCY SERVICES						
4137	12/11/15	01	2015 MEMBERSHIP-WENZEL	01-00-0000-17900		12/22/15	65.00
				PREPAID EXPENSES			
		02	01.10.2500.56220	** COMMENT **			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00

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INLANDER INLANDER BROTHERS INC							
104407	11/18/15	01	WASHING COMPOUND	01-04-2400-56220	20151049	12/22/15	331.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	331.88
						VENDOR TOTAL:	331.88
INSITU INSITUFORM TECHNOLOGIES							
PAY REQUEST #1/FINAL	12/07/15	01	2015 SAN&STRM SWR REHAB15R66	20-07-5000-60020	20150641	12/22/15	149,665.60
				IMPROVEMENTS NOT TO BUILDI			
		02	2015 SAN&STRM SWR REHAB15R66	20-07-5100-60020			25,000.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	174,665.60
						VENDOR TOTAL:	174,665.60
IRMA INTERGOVERNMENTAL RISK							
IVC0009490	11/02/15	01	IRMA SUMMIT	01-04-2000-53110		12/22/15	195.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	195.00
SALES0014720	11/30/15	01	NOV 2015 DEDUCTIBLE	23-02-1300-54140		12/22/15	1,621.04
				LIABILITY INSURANCE			
						INVOICE TOTAL:	1,621.04
						VENDOR TOTAL:	1,816.04
INTRBAT INTERSTATE BATTERY							
20110681	12/01/15	01	(1) BATTERY/MP	14-07-3200-57280		12/22/15	79.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	79.86
70101680	11/17/15	01	31-MHD BATTERIES/FD612	14-07-3200-57280	20151063	12/22/15	443.80
				REPAIR & MAINTENANCE SUPPL			
		02	MTP-65 BATTERY/C-182	14-07-3200-57280			104.30
				REPAIR & MAINTENANCE SUPPL			

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INTRBAT INTERSTATE BATTERY							
70101680	11/17/15	03	MTP-78DT BATTERY/C-185	14-07-3200-57280	20151063	12/22/15	102.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	650.52
70101687	11/18/15	01	(2) BATTERIES/T-347 VACTOR	14-07-3200-57280		12/22/15	221.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	221.90
70101788	12/03/15	01	(1) BATTERY/MP	14-07-3200-57280		12/22/15	44.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	44.95
868543	12/10/15	01	BATTERY LOAD TESTER/MP	14-07-3200-56230	20151066	12/22/15	788.28
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	788.28
						VENDOR TOTAL:	1,785.51
INTOX INTOXIMETERS							
516791	12/02/15	01	BREATHALYZER SUPPLIES	01-03-2000-54640	20151055	12/22/15	352.25
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	352.25
						VENDOR TOTAL:	352.25
ITUABSOR ITU ABSORB TECH INC							
6085234	11/19/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56100		12/22/15	67.57
		02	UNIFORM RENTAL/#308	14-07-3200-56100			17.75
		03	UNIFORM RENTAL/#303	14-07-3200-56100			17.75
		04	UNIFORM RENTAL/#310	14-07-3200-56100			11.81
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	114.88

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ITUABSOR ITU ABSORB TECH INC							
6088643	11/30/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		12/22/15	26.00
		02	UNIFORM RENTAL/#308	OPERATING SUPPLIES 14-07-3200-56100			17.75
		03	UNIFORM RENTAL/#303	UNIFORMS & CLOTHING 14-07-3200-56100			14.78
		04	UNIFORM RENTAL/#310	UNIFORMS & CLOTHING 14-07-3200-56100			14.78
						INVOICE TOTAL:	73.31
6091635	12/07/15	01	WEELY TOWEL SERVICE	14-07-3200-56100		12/22/15	54.07
		02	UNIFORM RENTAL/#308	UNIFORMS & CLOTHING 14-07-3200-56100			17.75
		03	UNIFORM RENTAL/#303	UNIFORMS & CLOTHING 14-07-3200-56100			14.78
		04	UNIFORM RENTAL/#310	UNIFORMS & CLOTHING 14-07-3200-56100			14.78
						INVOICE TOTAL:	101.38
6094608	12/16/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56100		12/22/15	27.49
		02	UNIFORM RENTAL/#308	UNIFORMS & CLOTHING 14-07-3200-56100			17.75
		03	UNIFORM RENTAL/#303	UNIFORMS & CLOTHING 14-07-3200-56100			14.78
		04	UNIFORM RENTAL/#310	UNIFORMS & CLOTHING 14-07-3200-56100			14.78
						INVOICE TOTAL:	74.80
						VENDOR TOTAL:	364.37
JGUNIFOR J. G. UNIFORMS, INC.							
39575	12/16/15	01	UNIFORMS	01-03-2130-56230		12/22/15	39.95
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	39.95

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JGUNIFORM J. G. UNIFORMS, INC.							
39648	11/24/15	01	UNIFORMS	01-03-2000-56100		12/22/15	66.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	66.00
39730	12/16/15	01	UNIFORMS	01-03-2130-56220		12/22/15	220.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	220.00
						VENDOR TOTAL:	325.95
KATSENI MICHAEL T. KATSENIOS							
2015 EQUIP REIM	12/16/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
KIEFT KIEFT BROS., INC.							
213889	12/16/15	01	320-A 27 CEMENT BRICKS/SEWER	20-07-5100-57280	20150817	12/22/15	547.20
				REPAIR & MAINTENANCE SUPPL			
		02	320-A22 8/8/16 SOLID BLOCK/SWR	20-07-5100-57280			224.16
				REPAIR & MAINTENANCE SUPPL			
		03	320-A25 4/8/16 SOLID BLOCK/SWR	20-07-5100-57280			149.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	921.27
						VENDOR TOTAL:	921.27
KIMDAVID DAVID KIM							
2015 DENTAL REIMBURS	12/11/15	01	2015 DENTAL REIMBURSEMENT	01-03-2130-52130		12/22/15	120.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
KONICA3 KONICA MINOLTA BUSINESS							

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KONICA3 KONICA MINOLTA BUSINESS							
9001964056	12/01/15	01	DEC 2015-KONICA USAGE	25-25-7725-60006		12/22/15	6.21
				EQUIPMENT - IT			
						INVOICE TOTAL:	6.21
						VENDOR TOTAL:	6.21
KRUMSTOK BARRY KRUMSTOK							
NOV MILEAGE	12/16/15	01	NOV MILEAGE	01-01-1130-54250		12/22/15	103.50
				TRAVEL AND LODGING			
						INVOICE TOTAL:	103.50
						VENDOR TOTAL:	103.50
LJENSEN LEE JENSEN SALES CO., INC.							
152998	11/30/15	01	BW MICROCLIP XL GAS DETECTOR	20-07-5000-56230	20150908	12/22/15	550.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
LOGSDON LOGSDON OFFICE SUPPLY							
0957627-001	11/30/15	01	OFFICE SUPPLIES	20-02-1200-56210		12/22/15	100.00
		02	OFFICE SUPPLIES	01-12-1350-56210			52.39
				OFFICE SUPPLIES			
						INVOICE TOTAL:	152.39
0958021-001	12/11/15	01	PW ADMIN OFFICE SUPPLIES	01-07-3000-56210		12/22/15	32.16
				OFFICE SUPPLIES			
						INVOICE TOTAL:	32.16
0958021-002	12/04/15	01	PW ADMIN OFFICE SUPPLIES	01-07-3000-56210		12/22/15	38.79
				OFFICE SUPPLIES			
						INVOICE TOTAL:	38.79

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LOGSDON LOGSDON OFFICE SUPPLY							
0958021-003	12/07/15	01	OFFICE SUPPLIES/PW ADMIN	01-07-3000-56210		12/22/15	173.59
			OFFICE SUPPLIES				
						INVOICE TOTAL:	173.59
0958430-001	12/09/15	01	FILE CABINETS	01-01-1140-56210		12/22/15	120.00
			OFFICE SUPPLIES				
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	516.93
MCMAID MCMAID							
DEC 2015	12/14/15	01	DEC 2015-MUSEUM	01-10-1180-54920		12/22/15	109.00
			CLEANING SERVICES				
						INVOICE TOTAL:	109.00
						VENDOR TOTAL:	109.00
MEADE MEADE ELECTRIC COMPANY, INC.							
671720	11/30/15	01	NOV TRAFFIC SIGNAL MAINT.	03-07-4100-54640	20150074	12/22/15	1,431.00
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	1,431.00
						VENDOR TOTAL:	1,431.00
MEDTRON PHYSIO-CONTROL INC							
116061969	12/07/15	01	PAPER ROLLS, 100MM, ECG	01-04-2400-56220		12/22/15	236.37
			OPERATING SUPPLIES				
						INVOICE TOTAL:	236.37
						VENDOR TOTAL:	236.37
METROWE METRO-WESTERN COOK CREDIT							
70029	11/30/15	01	BACKGROUNDS	01-10-2900-54610		12/22/15	180.00
			PROFESSIONAL SVCS				
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00

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MESSI METROPOLITAN EMERGENCY SUPPORT							
1-130-2016	11/28/15	01	SUPPORT SERVICES FOR 2016	01-00-0000-17900 PREPAID EXPENSES	20151053	12/22/15	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
MWLITSVC MIDWEST LITIGATION SERVICES							
STL255608	11/25/15	01	TRANSCRIPT-BC	01-12-1350-54612 CITY ATTORNEY	20151080	12/22/15	1,579.25
						INVOICE TOTAL:	1,579.25
						VENDOR TOTAL:	1,579.25
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1056208	11/28/15	01	(4) SAFETY TEST/CITY VEHICLES	14-07-3200-54610 PROFESSIONAL SERVICES		12/22/15	116.00
						INVOICE TOTAL:	116.00
						VENDOR TOTAL:	116.00
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
55791	12/01/15	01	(1) ALTERNATOR/C-198	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		12/22/15	185.00
						INVOICE TOTAL:	185.00
55809	12/07/15	01	STARTER/C-181	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		12/22/15	110.00
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	295.00
MPCCOMM MPC COMMUNICATIONS &							
15-1356	12/07/15	01	SQUAD REPAIRS/183	01-03-2000-54640 OUTSIDE REPAIR AND MAINTEN	20151056	12/22/15	325.00
						INVOICE TOTAL:	325.00
						VENDOR TOTAL:	325.00

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MUNIGIS MUNICIPAL GIS PARTNERS INC							
2771	11/30/15	01	GIS PROFESSIONAL SERVICES	20-07-5100-54610	20150165	12/22/15	6,283.17
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	6,283.17
						VENDOR TOTAL:	6,283.17
NAPAAUTO NAPA AUTO PARTS OF PALATINE							
047659	11/16/15	01	(1) BATTERY,(1) CORE CHARGE/MP	14-07-3200-57280		12/22/15	36.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	36.92
049098	11/25/15	01	(2) MIRROR/MP	14-07-3200-57280		12/22/15	32.82
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	32.82
049127	11/25/15	01	(3) MIRROR/MP	14-07-3200-57280		12/22/15	44.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	44.10
049220	11/25/15	01	CREDIT-CORE CHARGE	14-07-3200-57280		12/22/15	-32.82
		02	IN REF INVOICE # 49098	** COMMENT **			
						INVOICE TOTAL:	-32.82
051135	12/15/15	01	(18) ANTIFREEZE/FOR CHILLER	33-07-3100-57280		12/22/15	275.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	275.40
						VENDOR TOTAL:	356.42
NICOR5 NICOR							
29166600006/NOV 2015	11/25/15	01	WELL HOUSE #1	20-07-3500-54290		12/22/15	45.64
		02	10/26/15-11/24/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	45.64

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NICOR5 NICOR							
44887400008/NOV	2015 11/30/15	01	STORAGE BINS	01-07-3000-54290		12/22/15	153.71
		02	10/27/15-11/25/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	153.71
60695400006/NOV	2015 11/25/15	01	RM COMBINED FACILITY	01-07-3000-54290		12/22/15	969.26
		02	10/27/15-11/25/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	969.26
66636600000/NOV	2015 11/30/15	01	PUMP HOUSE #5	** COMMENT **		12/22/15	
66636600000/NOV	2015 11/30/15	02	10/27/15-11/25/15	** COMMENT **		12/22/15	
66636600000/NOV	2015 11/30/15	03	PUMP HOUSE #5	20-07-3500-54290		12/22/15	112.27
				UTILITIES			
						INVOICE TOTAL:	112.27
67956600000 NOV	2015 12/01/15	01	FD #15	01-07-3000-54290		12/22/15	270.71
		02	10/28/15-11/30/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	270.71
70255600002/NOV	2015 11/30/15	01	PUMP HOUSE #4	20-07-3500-54290		12/22/15	71.05
		02	10/27/15-11/25/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	71.05
74687400007-11/2015	12/01/15	01	NOV 2015-MUSEUM	01-10-1180-54290		12/22/15	83.35
				UTILITIES			
						INVOICE TOTAL:	83.35
94860400004/NOV	2015 12/02/15	01	CITY HALL	01-07-3000-54290		12/22/15	1,097.82
				UTILITIES			

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NICOR5	NICOR						
94860400004/NOV	2015 12/02/15	02	10/29/15-12/01/15			12/22/15	
				** COMMENT **			
						INVOICE TOTAL:	1,097.82
						VENDOR TOTAL:	2,803.81
NICOR	NICOR GAS						
09362400005/NOV	2015 12/04/15	01	WELL HOUSE #7	20-07-3500-54290		12/22/15	44.80
		02	11/3/15-12/3/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	44.80
55876600002/NOV	2015 12/04/15	01	FD #16	01-07-3000-54290		12/22/15	281.02
		02	11/3/15-12/3/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	281.02
						VENDOR TOTAL:	325.82
NEMERT	NORTH EAST MULTI-REGIONAL						
202247	12/03/15	01	TRAINING	01-03-2140-53110	20151054	12/22/15	350.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
NORWCNTR	NORTHWEST CENTRAL 911 SYSTEM						
8242	12/16/15	01	JAN 2016-MEMBER ASSESSMENT	04-03-2170-54610	20151047	12/22/15	31,408.67
		02	OCT 2015-911 SURCHARGE DIST	04-00-0000-41640			-11,266.22
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	20,142.45
						VENDOR TOTAL:	20,142.45
P&S SWEE P & S SWEEPING/TKG SWEEPING							

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P&S SWEE P & S SWEEPING/TKG SWEEPING							
INV-12027	11/16/15	01	(62) HRS SWEEPING OF STREETS	20-07-5100-54640	20150971	12/22/15	6,634.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	6,634.00
INV-12114	12/04/15	01	(32) HRS SWEEPING OF STREETS	20-07-5100-54640	20150971	12/22/15	3,424.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	3,424.00
						VENDOR TOTAL:	10,058.00
PADDOCK8 PADDOCK PUBLICATIONS INC							
T4426234	11/27/15	01	BID NOTICE FOR FORESTRY TRUCK	25-25-7725-60037		12/22/15	33.35
				VEH & EQUIP - PW GENERAL			
						INVOICE TOTAL:	33.35
T4426757	12/04/15	01	BID NOTICE REFUSE TRUCK	25-25-7725-60037		12/22/15	46.00
				VEH & EQUIP - PW GENERAL			
						INVOICE TOTAL:	46.00
						VENDOR TOTAL:	79.35
PERSSTRA PERSONNEL STRATEGIES LLC							
120815	12/10/15	01	PRE-EMPLOYMENT PSYCH	01-10-2900-54610	20151079	12/22/15	500.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PCADMIN CITY OF ROLLING MEADOWS							
DEC 2015	12/14/15	01	DEC 2015-PETTY CASH	20-07-3500-56220		12/22/15	3.05
				OPERATING SUPPLIES			
		02	DEC 2015-PETTY CASH	20-02-1200-56210			22.97
				OFFICE SUPPLIES			
		03	DEC 2015-PETTY CASH	01-05-8600-54250			84.28
				TRAVEL AND LODGING			

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PCADMIN CITY OF ROLLING MEADOWS							
DEC 2015	12/14/15	04	DEC 2015-PETTY CASH	01-05-8000-54250		12/22/15	56.06
		05	DEC 2015-PETTY CASH	01-06-1500-56215			18.50
		06	DEC 2015-PETTY CASH	01-01-7500-59811			46.93
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	231.79
						VENDOR TOTAL:	231.79
PISTORIS JOSEPH PISTORIUS							
2015 EQUIP REIM	12/08/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
RATHBUN DAVID RATHBUN							
2015 EQUIP REIM	12/02/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
RUSHTRUC RUSH TRUCK CENTER							
3000788093	11/20/15	01	AIR TANK/T-311	14-07-3200-57280	20151061	12/22/15	419.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	419.48
3000797089	11/23/15	01	BRAKE VALVE/T-319	14-07-3200-57280	20151060	12/22/15	314.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	314.05
3000798170	11/23/15	01	(1) PIPE EXHAUST/T-358	14-07-3200-57280		12/22/15	135.83
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	135.83

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RUSHTRUC RUSH TRUCK CENTER							
3000812341	11/24/15	01	(1) SUPPORT ASSY/T-358	14-07-3200-57280		12/22/15	225.57
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.57
3000812384	11/24/15	01	(2) HOLDER/MP	14-07-3200-57280		12/22/15	89.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	89.46
3000813616	11/24/15	01	CLAMP,MUFFLER/T-358	14-07-3200-57280	20151059	12/22/15	288.11
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	288.11
3000866402	12/01/15	01	AIR HORN/T-315	14-07-3200-57280		12/22/15	39.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	39.80
3000926159	12/07/15	01	(1) 55 GAL DEF FLUID/MP	14-07-3200-57280		12/22/15	169.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	169.88
97446050	04/07/15	01	SENSOR,WIPER MOTOR/AMB 623	14-07-3200-57280	20150352	12/22/15	299.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	299.36
98252242-CREDIT	06/05/15	01	CREDIT-KT TURBO-CORE/MP	14-07-3200-57280		12/22/15	-304.79
		02	CREDIT-KT TURBO -CORE/MP	14-07-3200-57280			-66.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-371.29
						VENDOR TOTAL:	1,610.25
CARLOS DS CARLOS D SAEZ							
120715-121115	12/15/15	01	TRAINING EXPENSE	01-03-2140-54250		12/22/15	69.99
				TRAVEL AND LODGING			
						INVOICE TOTAL:	69.99
						VENDOR TOTAL:	69.99

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SHERWIN HANSON HARDWARE INC							
63142	11/24/15	01	SCREW DRIVER SET,BIT INSERT/WA	20-07-3500-56230		12/22/15	12.48
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	12.48
63151	11/24/15	01	SCREWDRIVER BIT SET/WATER	20-07-3500-56230		12/22/15	29.97
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	29.97
63186	11/30/15	01	FOLDING SAW/B&G	33-07-3100-56220		12/22/15	14.99
				OPERATING SUPPLIES			
		02	PRUNER DUAL CUT BYPASS/B&G	33-07-3100-56220			34.99
				OPERATING SUPPLIES			
		03	HOLSTER PRUNER ;EATHER/B&G	33-07-3100-56220			14.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	64.97
63188	11/30/15	02	STRAPS & CLIPS/B & G	33-07-3100-56220		12/22/15	8.86
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.86
63215	12/02/15	01	BUSHING & BATTERIES/B&G	33-07-3100-56220		12/22/15	7.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.97
						VENDOR TOTAL:	124.25
SOTOMIKE MIKE SOTO							
2015 EQUIP REIM	12/15/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
STANDEQ STANDARD EQUIPMENT							
A45055	11/24/15	01	RPLC FAN & RELATED PARTS/T-330	14-07-3200-54640	20150993	12/22/15	7,594.97
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	7,594.97
						VENDOR TOTAL:	7,594.97

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STATE 3 TREASURER, STATE OF ILLINOIS							
109238	12/01/15	01	CITY SHARE TRAF SIG/KIR&WILKE	03-07-4100-54640	20150368	12/22/15	744.66
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	744.66
						VENDOR TOTAL:	744.66
STATETRE STATE TREASURER							
43179	11/06/15	01	TRAF SIG MAINT HICKS&NORTHRO	61-07-4300-54640	20151077	12/22/15	1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		02	TRAF SIG 62 & MARKET PLACE	61-07-4300-54640			1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		03	TRAF SIG IL/58 GOLF RD&NEW WIL	61-07-4300-54640			914.85
				OUTSIDE REPAIR AND MAINTEN			
		04	IL/58 GOLF RD&CONTI TOWERS/MEA	61-07-4300-54640			1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		05	IL/62 ALGONQUIN RD & INDUSTRIA	61-07-4300-54640			1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		06	HICKS RD & IL/INDUSTRIAL	61-07-4300-54640			304.95
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	6,099.00
						VENDOR TOTAL:	6,099.00
STORINO STORINO, RAMELLO & DURKIN							
NOV2-2015	12/10/15	01	NOVEMBER 2015 RETAINER	01-12-1350-54612	20151082	12/22/15	2,875.00
				CITY ATTORNEY			
		02	NOV 2015-GENERAL MATTERS	01-12-1350-54612			24,628.65
				CITY ATTORNEY			
		03	NOV 2015-2850 GOLF TIF	01-12-1350-54615			91.50
				GOLF CONSERVATION AREA			
		04	NOV 2015-ADJUDICATION	01-01-1175-54613			3,711.21
				CITY PROSECUTOR			
						INVOICE TOTAL:	31,306.36
						VENDOR TOTAL:	31,306.36

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SUBLABI SUBURBAN LABORATORIES, INC.							
129299	11/24/15	01	IEPA REQUIRED WTR SAMPLING	20-07-3500-54610	20151003	12/22/15	429.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	429.00
						VENDOR TOTAL:	429.00
THOMPST THOMAS A THOMPSON							
255-2	12/01/15	01	SR HANDYMAN - NOV	01-05-8000-54611		12/22/15	245.00
				OTHER SERVICES			
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00
TRADS TRANS UNION RISK & ALTERNATIVE							
110115-113015	12/01/15	01	SEARCHES	01-03-2000-54610		12/22/15	110.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	110.75
						VENDOR TOTAL:	110.75
TRITOWER TRI-TOWER PRINTING INC.							
25843	12/07/15	01	LETTERHEAD & LARGE ENVELOPES	01-12-1350-54270	20151071	12/22/15	300.00
				PRINTING AND DUPLICATING			
		02	LETTERHEAD & LARGE ENVELOPES	20-02-1200-54610			1,093.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,393.00
						VENDOR TOTAL:	1,393.00
VILPAL VILLAGE OF PALATINE							
PW00000522	12/01/15	01	2015 ST RESURFAC/DUPONT&SMITH	61-07-4300-60080	20151075	12/22/15	10,779.24
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	10,779.24
						VENDOR TOTAL:	10,779.24
						TOTAL ALL INVOICES:	461,904.40