

WARRANT - 4/12/2016 - CITY EXPENSES

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City of Rolling Meadows
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 04/12/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACME TRU ACME TRUCK BRAKE & SUPPLY							
1260810055	03/21/16	01	AMS MODULATOR VLAVE/T-335	14-07-3200-57280		04/12/16	202.83
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	202.83
						VENDOR TOTAL:	202.83
ADVCLEAN ADVANCED CLEANING SYSTEMS							
10942	04/01/16	01	APRIL 2016 JANITORIAL SERVICE	33-07-3100-54610	20160073	04/12/16	4,514.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	4,514.00
						VENDOR TOTAL:	4,514.00
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
F40000030723	03/12/16	01	15.28 TNS/DUMPING REFUSE SWEEP	16-07-5600-54225	20160024	04/12/16	699.51
				DUMP FEES			
						INVOICE TOTAL:	699.51
						VENDOR TOTAL:	699.51
AEREX AEREX PEST CONTROL SERVICES							
1007201	03/10/16	01	INTERIOR EXTERMINATION SERVICE	33-07-3100-54610	20160046	04/12/16	65.00
		02	3600 KIRCHOFF	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	65.00
1008364	03/24/16	01	INTERIOR EXTERMINATION SERVICE	33-07-3100-54610	20160046	04/12/16	65.00
		02	3900 BERDNICK ST	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	130.00
AETNA AETNA TRUCK PARTS INC.							
589962	03/09/16	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		04/12/16	180.65
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	180.65

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AETNA	AETNA TRUCK PARTS INC.						
589963	03/09/16	01	FILTER/MP	14-07-3200-57280		04/12/16	7.77
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.77
589964	03/09/16	01	(13) FILTERS,(8) FITTING/MP	14-07-3200-57280		04/12/16	243.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	243.47
589965	03/09/16	01	FITTINGS,CLAMPS,FILTERS/MP	14-07-3200-57280		04/12/16	87.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	87.48
590561	03/23/16	01	(2) FILTER/MP	14-07-3200-57280		04/12/16	24.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	24.48
590562	03/23/16	01	(2) FITTING/MP	14-07-3200-57280		04/12/16	12.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.55
590563	03/23/16	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		04/12/16	240.74
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	240.74
590564	03/23/16	01	FILTER,LIGHT,BRAKE CHAMBER/MP	14-07-3200-57280		04/12/16	157.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	157.94
						VENDOR TOTAL:	955.08
AIRONE	AIR ONE EQUIPMENT, INC.						
111550	03/18/16	01	SCBA COMPRESSOR REPAIR	01-04-2400-54640		04/12/16	153.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	153.00

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AIRONE AIR ONE EQUIPMENT, INC.							
111746	03/25/16	01	HELMET PASSPORT/ID FRAME	01-04-2400-56100		04/12/16	112.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	112.50
						VENDOR TOTAL:	265.50
AMERIGAS AMERIGAS-PALATINE							
802748371	02/29/16	01	PROPANE TANK FILLED/FORKLIFT	14-07-3200-56250		04/12/16	46.16
				GASOLINE/FUEL			
						INVOICE TOTAL:	46.16
						VENDOR TOTAL:	46.16
ANDEREL ANDERSON ELEVATOR							
184706	04/01/16	01	APRIL 2016 -ELEVATOR INSPEC/CH	33-07-3100-54610	20160026	04/12/16	387.28
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	387.28
						VENDOR TOTAL:	387.28
ANDERPC ANDERSON PEST SOLUTIONS							
2016PUBHEALTH	03/28/16	01	2016 PUB HEALTH - ABDULLAH	01-05-8600-53110		04/12/16	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
APWA APWA-MICHIGAN CHAPTER MAPSI							
SMINAR/#803	04/10/16	01	SEMINAR/SUPERVISORY/#803	20-07-5000-53110	20160276	04/12/16	695.00
		02	4/10/16 THRU 4/13/2016	PROFESSIONAL DEVELOPMENT			
				** COMMENT **			
						INVOICE TOTAL:	695.00
						VENDOR TOTAL:	695.00
ASSTS ASSOCIATED TECHNICAL SERVICES							

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ASSTS	ASSOCIATED TECHNICAL SERVICES						
27162	02/25/16	01	(4) EMERG CALL OUT-4508 CARR	20-07-3500-54610	20160252	04/12/16	759.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	759.50
						VENDOR TOTAL:	759.50
AUTOCOLL	AUTO COLLISION REBUILDERS INC						
6914	04/01/16	01	BODY REPAIRS-T373	14-07-3200-54640	20160201	04/12/16	1,497.80
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,497.80
						VENDOR TOTAL:	1,497.80
AUTOT	AUTO TECH CENTERS, INC.						
269925	03/15/16	01	TIRE,STATE TIRE FEE/MP	14-07-3200-56255		04/12/16	136.24
				TIRES			
						INVOICE TOTAL:	136.24
						VENDOR TOTAL:	136.24
BBPROJCT	B&B PROJECT MGMT INC						
35031	03/07/16	01	4 DISPOSAL CHR/EXCAVATION SPO	20-07-3500-54900	20160135	04/12/16	428.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	428.00
						VENDOR TOTAL:	428.00
BEVERLY	BEVERLY MATERIALS, L.L.C						
207090	03/12/16	01	115.88 TNS/GRADE9 GRVL DELIVER	20-07-3500-56220	20160110	04/12/16	1,651.30
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,651.30
						VENDOR TOTAL:	1,651.30
ROHRMAN	BOB ROHRMAN'S SCHAUMBURG FORD						

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ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
74085	03/05/16	01	REFLECTOR/C-182	14-07-3200-57280		04/12/16	42.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	42.88
74148	10/16/03	01	BUMPER ASSY,PANEL/C-189	14-07-3200-57280		04/12/16	233.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	233.88
74590	03/26/16	01	DOOR RUN/T-324	14-07-3200-57280		04/12/16	142.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	142.78
						VENDOR TOTAL:	419.54
BOUNDTR BOUND TREE MEDICAL, LLC							
110756	03/11/16	01	SAFETY CONTROL SEALS	01-04-2400-56220		04/12/16	152.87
				OPERATING SUPPLIES			
						INVOICE TOTAL:	152.87
						VENDOR TOTAL:	152.87
BRAKE BRAKE ALIGN PARTS & SERVICES							
40875	03/09/16	01	REMAN BRAKE SHOE SET	14-07-3200-57280	20160277	04/12/16	212.05
				REPAIR & MAINTENANCE SUPPL			
		02	CORE REMAN BRAKE SHOE	14-07-3200-57280			88.00
				REPAIR & MAINTENANCE SUPPL			
		03	CREDIT-CORE CHARGE	14-07-3200-57280			-44.00
				REPAIR & MAINTENANCE SUPPL			
		04	BRAKE DRUM	14-07-3200-57280			346.10
				REPAIR & MAINTENANCE SUPPL			
		05	SCOTSEALS	14-07-3200-57280			80.62
				REPAIR & MAINTENANCE SUPPL			
		06	BEARING CONE	14-07-3200-57280			130.22
				REPAIR & MAINTENANCE SUPPL			

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BRAKE BRAKE ALIGN PARTS & SERVICES							
40875	03/09/16	07	BEARING CUP	14-07-3200-57280	20160277	04/12/16	78.70
		08	BEARING	14-07-3200-57280			69.52
		09	BEARING CUP	14-07-3200-57280			41.24
		10	GASKET HUB CAP	14-07-3200-57280			1.82
						INVOICE TOTAL:	1,004.27
40911	03/15/16	01	(2) BRAKE CHAMBER/T-334	14-07-3200-57280		04/12/16	96.64
						INVOICE TOTAL:	96.64
						VENDOR TOTAL:	1,100.91
B&CC BUILDING & CODE CONSULTANT INC							
RM2016-03	03/23/16	01	3501 ALG 1ST & LOWER LVL LOBBY	01-05-8000-54610		04/12/16	85.00
						INVOICE TOTAL:	85.00
RM2016-04	03/23/16	01	3501 ALGONQUIN #680 PBL160115	01-05-8000-54610	20160293	04/12/16	350.00
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	435.00
CARQUEST CARQUEST AUTO PARTS							
2396-266169	03/01/16	01	(3) BELTS/RM323 SAW	14-07-3200-57280		04/12/16	20.97
						INVOICE TOTAL:	20.97
2396-266208	03/01/16	01	STARTER/MP	14-07-3200-57280		04/12/16	113.83
						INVOICE TOTAL:	113.83

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CARQUEST	CARQUEST	AUTO	PARTS				
2396-266219	03/02/16	01	STARTER/T-309	14-07-3200-57280		04/12/16	147.23
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	147.23
2396-266225	03/02/16	01	CREDIT/STARTER,CORE CHRG	14-07-3200-57280		04/12/16	-125.83
		02	ORIG INV #266208	REPAIR & MAINTENANCE SUPPL			
			** COMMENT **			INVOICE TOTAL:	-125.83
2396-266516	03/08/16	01	(1) FILTER/MP	14-07-3200-57280		04/12/16	6.53
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.53
2396-266609	03/10/16	01	(1) FILTER/MP	14-07-3200-57280		04/12/16	4.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.55
2396-266646	03/10/16	01	(6) ANTIFREEZE/MP	14-07-3200-57280		04/12/16	71.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	71.76
2396-266653	03/10/16	01	(10) BULBS/MP	14-07-3200-57280		04/12/16	40.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	40.50
2396-267013	03/18/16	01	COMPRESSOR OIL/MP	14-07-3200-57280		04/12/16	8.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.27
2396-267050	03/18/16	01	BATTERY,CORE CHARGE/C-702	14-07-3200-57280		04/12/16	115.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	115.80
2396-267145	03/21/16	01	(2) BRAKE ROTOR/T-342	14-07-3200-57280		04/12/16	141.38
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	141.38

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CARQUEST	CARQUEST	AUTO	PARTS				
2396-267189	03/22/16	01	(1) VALVE/C-197	14-07-3200-57280		04/12/16	159.29
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	159.29
2396-267315	03/24/16	01	(5) FITITNG/MP	14-07-3200-57280		04/12/16	142.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	142.05
2396-267355	03/25/16	01	(1) FITTING/MP	14-07-3200-57280		04/12/16	74.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	74.46
2396-267370	03/25/16	01	CREIDT/FITTING	14-07-3200-57280		04/12/16	-12.41
				REPAIR & MAINTENANCE SUPPL			
		02	ORG INV # 267355	** COMMENT **			
						INVOICE TOTAL:	-12.41
2396-267415	03/28/16	01	(1) WIPER BLADES/MP	14-07-3200-57280		04/12/16	43.14
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	43.14
2396-267501	03/29/16	01	(8) SPARK PLUG/T-321	14-07-3200-57280		04/12/16	94.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	94.24
2396-267561	03/30/16	01	(1) FILTER/MP	14-07-3200-57280		04/12/16	67.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	67.44
2396-267567	03/30/16	01	(1) MODULE/MP	14-07-3200-57280		04/12/16	205.83
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	205.83
2396-267591	03/31/16	01	(4) NITRLE GLOVES/MP	14-07-3200-56220		04/12/16	58.04
				OPERATING SUPPLIES			
						INVOICE TOTAL:	58.04

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CARQUEST CARQUEST AUTO PARTS							
2396-267592	03/31/16	01	(1) FILTER/RM162	14-07-3200-57280		04/12/16	12.37
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.37
						VENDOR TOTAL:	1,389.44
CASELOTS CASE LOTS							
011958	03/11/16	01	55 GALS SUDS N SHINE TRK WASH	33-07-3100-56220	20160265	04/12/16	485.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	485.00
						VENDOR TOTAL:	485.00
CASTLE CASTLE CHEVROLET NORTH							
104387	03/31/16	01	MODULE/T-320	14-07-3200-57280		04/12/16	139.13
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	139.13
						VENDOR TOTAL:	139.13
CDW CDW GOVERNMENT, INC.							
CLJ0498	03/18/16	01	ADOBE SOFTWARE	01-06-1500-54610	20160279	04/12/16	252.61
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	252.61
						VENDOR TOTAL:	252.61
CHGOMETR CHICAGO METRO FIRE PREVENTION							
IN00126103	03/10/16	01	SRVC CALL-VLV & SPRINKLER/PW	33-07-3100-54640	20160142	04/12/16	715.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	715.00
						VENDOR TOTAL:	715.00
CHIPARTS CHICAGO PARTS & SOUND							

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CHIPARTS CHICAGO PARTS & SOUND							
745791	03/15/16	01	REFRIGERANT/MP	14-07-3200-57280		04/12/16	75.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	75.00
749664	03/31/16	01	(2) BRAKE PADS/MP	14-07-3200-57280		04/12/16	106.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	106.98
						VENDOR TOTAL:	181.98
BURKEC CHRISTOPHER B. BURKE							
127639	02/16/16	01	R/1200 HICKS DETENTION REV	01-05-8600-54610		04/12/16	5,979.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	5,979.00
128104	03/16/16	01	FEBRUARY ENG SERVICES	01-12-1350-54619	20160291	04/12/16	707.13
				ENGINEERING SERVICES			
						INVOICE TOTAL:	707.13
128105	03/16/16	01	ENG SRVC-SALT CRK BIKE PATH	61-07-4300-60040	20160217	04/12/16	1,950.00
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	1,950.00
128106	03/16/16	01	2016 ST PROG ENG-ADD#1 15R125	61-07-4300-60080	20151122	04/12/16	2,495.69
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	2,495.69
128109	03/16/16	01	R/LEXINGTON CROSSING NPDES	01-05-8600-54610		04/12/16	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
128110	03/16/16	01	R/3251 BROCKWAY NPDES	01-05-8600-54610		04/12/16	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00

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BURKEC	CHRISTOPHER B. BURKE						
128111	03/16/16	01	R/1200 HICKS DETENTION NPDES	01-05-8600-54610		04/12/16	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
128112	03/16/16	01	R/1155 GOLF NPDES INSP	01-05-8600-54610		04/12/16	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
128131	03/23/16	01	R/TIS REVIEW 1200 HICKS RD	01-05-8600-54610	20160289	04/12/16	7,082.37
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	7,082.37
						VENDOR TOTAL:	18,574.19
CITYRM	CITY OF ROLLING MEADOWS						
APR 2016	04/01/16	01	APR 2016-UB PUBLIC WORKS	01-07-3000-54290		04/12/16	337.61
		02	APR 2016-UB FIRE STN 16	01-07-3000-54290			212.82
		03	APR 2016-UB MUSEUM	01-10-1180-54290			7.10
		04	APR 2016-UB OLD PUBLIC WORKS	01-07-3000-54290			200.05
		05	APR 2016-UB CITY HALL	01-07-3000-54290			269.93
		06	APR 2016-UB FIRE STN 15	01-07-3000-54290			187.82
		07	APR 2016L-UB WOODS PARK WEST	01-07-3000-54290			3.00
				UTILITIES			
						INVOICE TOTAL:	1,218.33
						VENDOR TOTAL:	1,218.33
BOWMAN	CLASS C SOLUTIONS GROUP						
8225666001	02/25/16	01	SHOP SUPPLIES/MP	14-07-3200-57280		04/12/16	112.71
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	112.71

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BOWMAN CLASS C SOLUTIONS GROUP							
8259452001	03/16/16	01	SHOP SUPPLIES/MP	14-07-3200-57280		04/12/16	70.67
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	70.67
						VENDOR TOTAL:	183.38
COMCAST COMCAST							
00014010/APRIL 2016	03/25/16	01	CABLE TELEVISION/PW	01-07-3000-54290		04/12/16	8.45
		02	04/1/16-4/30/16	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	8.45
8771 031816--041716	03/11/16	01	CAMERAS 8771 101240443578	04-03-2170-54300		04/12/16	318.70
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	318.70
						VENDOR TOTAL:	327.15
CREEKSP CREEKSIDE PRINTING							
03151601	03/15/16	01	WINDOW ENVELOPES	20-02-1200-54270		04/12/16	1,860.60
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	1,860.60
03171604	03/17/16	01	UB INVOICE STOCK	20-02-1200-54270		04/12/16	1,264.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	1,264.00
03311601	03/31/16	01	MAR 2016-UTILITY BILLS	20-02-1200-54610		04/12/16	566.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	566.00
						VENDOR TOTAL:	3,690.60
CUMBER CUMBERLAND SERVICENTER INC.							
40093	03/09/16	01	SENSOR,GAUGE/-335	14-07-3200-57280		04/12/16	216.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	216.42
						VENDOR TOTAL:	216.42

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CURRIE CURRIE MOTORS FORD							
2016 FORD INTERCEPTR	04/05/16	01 4	2016 FORD INTERCEPTOR 16R03	01-03-2000-56000		04/12/16	98,900.00
				POLICE VEHICLES			
						INVOICE TOTAL:	98,900.00
						VENDOR TOTAL:	98,900.00
DAILYH2 DAILY HERALD							
032216-041816	03/30/16	01	SUBSCRIPTION 469065	01-03-2000-54630		04/12/16	40.60
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	40.60
						VENDOR TOTAL:	40.60
DELL DELL MARKETING L.P.							
XJW34D3P6	12/22/15	01	LAPTOP COMPUTERS	20-07-3500-60020	20160253	04/12/16	6,532.08
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,532.08
XJWT9J979	03/10/16	01	HAVIS DOCKING STATIONS	04-03-2170-56230	20160264	04/12/16	1,450.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	1,450.00
XJWTK5K56	03/11/16	01	RUGGED LATITUDE LAPTOPS	04-03-2170-56230	20160267	04/12/16	5,027.44
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	5,027.44
						VENDOR TOTAL:	13,009.52
ENGRES ENGINEERING RESOURCE							
160108.01	03/15/16	01	ENG SRV 2016ST PRGR IMPRV16R16	20-07-5100-60020	20160172	04/12/16	6,014.85
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,014.85
						VENDOR TOTAL:	6,014.85
ENTROV ENTENMANN-ROVIN CO.							

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ENTROV	ENTENMANN-ROVIN CO.						
0116321-IN	03/09/16	01	UNIFORMS	01-03-2130-56100	20160280	04/12/16	1,363.20
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	1,363.20
0116483-IN	03/15/16	01	BADGES	01-03-2130-56100		04/12/16	242.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	242.50
						VENDOR TOTAL:	1,605.70
FEDEX	FEDERAL EXPRESS CORP						
5-360-50823	03/23/16	01	SHIPPING CHARGES	01-03-2000-54310		04/12/16	25.77
				POSTAGE			
						INVOICE TOTAL:	25.77
5-360-87634	03/23/16	01	UB LOCKBOX	20-02-1200-54310		04/12/16	75.68
				POSTAGE			
		02	UB LOCKBOX	16-02-1200-54310			21.35
				POSTAGE			
						INVOICE TOTAL:	97.03
						VENDOR TOTAL:	122.80
FLEETSS	FLEET SAFETY SUPPLY						
65052	03/08/16	01	(6) BULB/MP	14-07-3200-57280		04/12/16	247.52
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	247.52
65148	03/22/16	01	RETRO FIT KIT/PD	14-07-3200-57280		04/12/16	114.38
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	114.38
						VENDOR TOTAL:	361.90
GLOBAL	GLOBAL EMERGENCY PRODUCTS, INC						

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GLOBAL	GLOBAL EMERGENCY PRODUCTS, INC						
AG49091	03/17/16	01	LIGHT/MP	14-07-3200-57280		04/12/16	23.77
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	23.77
						VENDOR TOTAL:	23.77
GRAINGER	GRAINGER						
9056046767	03/17/16	01	(3) URINAL GASKETS/B&G	33-07-3100-57280		04/12/16	12.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.90
9056839955	03/17/16	01	(5) PLUG IN BULBS/CARILLON	33-07-3100-57280		04/12/16	9.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.05
						VENDOR TOTAL:	21.95
GRIVAS	GRIVAS KRAUSE ASSOCIATES LTD						
1480GOLF2&3MTG	02/23/16	01	R/REV & CC MTG 1480 GOLF RD	01-05-8600-54610	20160282	04/12/16	814.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	814.00
3266KIRCHOFFALT1	03/08/16	01	R/REV 3266 KIRCHOFF	01-05-8600-54610	20160283	04/12/16	434.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	434.50
5201CARRIAGEWAYJ&T	03/14/16	01	R/REV 5201 CARRIAGEWAY FL&ROOF	01-05-8600-54610	20160284	04/12/16	687.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	687.50
5201CARRIAGEWAYPCAST	03/08/16	01	R/REV 5201 CARRIAGEWAY PRECAST	01-05-8600-54610	20160290	04/12/16	1,067.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,067.00
						VENDOR TOTAL:	3,003.00

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SHERWIN HANSON HARDWARE INC							
64078	03/07/16	01	CAULK/WATER DEPT	20-07-3500-56220		04/12/16	2.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2.99
64102	03/19/16	01	SANITIZER & WIPES/WATER DEPT	20-07-3500-56220		04/12/16	29.62
				OPERATING SUPPLIES			
						INVOICE TOTAL:	29.62
64116	03/11/16	01	POWER GRAB GLUE/ST DEPT	61-07-4300-56220		04/12/16	5.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.99
64135	03/12/16	01	THREADLOCKER BLUE 2.5ML	01-04-2400-54640		04/12/16	4.49
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	4.49
64165	03/15/16	01	SPRING EXT,BOLT EYE W/NUT/SWR	20-07-5000-54640		04/12/16	16.96
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	16.96
64195	03/18/16	01	CEMENT,CAULK/B&G	33-07-3100-57280		04/12/16	10.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.98
64242	03/22/16	01	PARTS FOR GRILL AT STATION 15	01-04-2400-54640		04/12/16	12.77
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	12.77
64292	03/28/16	01	(2) FLEX SEAL WHITE PW NORTH	33-07-3100-57280		04/12/16	27.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	27.98
64329	03/31/16	01	(2) FLORESENT BULBS/B&G	33-07-3100-57280		04/12/16	19.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.98
						VENDOR TOTAL:	131.76

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HARRIS HARRIS LOCAL GOVERNMENT							
MN00003041	02/29/16	01	ACA REPORTING INTERFACE	01-12-1350-54610	20160285	04/12/16	882.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	882.75
XT00005371	12/31/15	01	DEC 2015-ICONNECT FEE	20-02-1200-54610		04/12/16	268.86
		02	DEC 2015-ICONNECT FEE	16-02-1200-54610			99.44
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	368.30
XT00005439	02/29/16	01	ACA REPORTING INTERFACE	01-12-1350-54610	20160285	04/12/16	3,000.00
				PROFESSIONAL SERVICES			
		02	ACA REPORTING INSTALL	01-12-1350-54610			150.00
				PROFESSIONAL SERVICES			
		03	REQUIRED FOR THE AFFORDABLE	** COMMENT **			
		04	HEALTHCARE ACT & IRS REPORTING	** COMMENT **			
						INVOICE TOTAL:	3,150.00
XT00005468	02/29/16	01	FEB 2016-ICONNECT FEE	20-02-1200-54610		04/12/16	418.49
				PROFESSIONAL SERVICES			
		02	FEB 2016-ICONNECT FEE	16-02-1200-54610			154.79
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	573.28
XT00005499	03/31/16	01	MAR 2016-ICONNECT FEES	20-02-1200-54610		04/12/16	231.83
				PROFESSIONAL SERVICES			
		02	MAR 2016-ICONNECT FEES	16-02-1200-54610			65.39
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	297.22
						VENDOR TOTAL:	5,271.55
HBK HBK WATER METER SERVICE, INC.							
16-214	03/09/16	01	WTR MTR INSTALL/CORM/16-R-02	20-07-3500-60020	20160072	04/12/16	7,400.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	7,400.00

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HBK	HBK WATER METER SERVICE, INC.						
16-271	03/21/16	01	WTR MTR INSTALL/CORM/16-R-02	20-07-3500-60020	20160072	04/12/16	1,575.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,575.00
						VENDOR TOTAL:	8,975.00
HDSUPPL	HD SUPPLY WATERWORKS LTD						
F138613	03/11/16	01	COVER GSKT,COVER O-RING 15R117	20-07-3500-57280	20160116	04/12/16	797.75
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	797.75
F169531	03/22/16	01	WATER METER REPLACEMENTS15R117	20-07-3500-60020	20160039	04/12/16	420.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	420.00
						VENDOR TOTAL:	1,217.75
HEALY	HEALY ASPHALT CO LLC						
57117MB	03/21/16	01	3.87 TNS UPM ASPHALT/ST DEPT	61-07-4300-56220	20160128	04/12/16	506.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	506.97
						VENDOR TOTAL:	506.97
HEARTP	HEART PRINTING						
54185	03/17/16	01	BUSINESS CARDS	01-05-8000-54270		04/12/16	65.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
HIGH	HIGH PSI LTD.						
50281	03/03/16	01	PRESSURE WASHER SOAP/MP	14-07-3200-56220	20160271	04/12/16	240.00
				OPERATING SUPPLIES			

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HIGH	HIGH PSI LTD.						
50281	03/03/16	02	LITRE PUMP OIL/MP	14-07-3200-57280	20160271	04/12/16	41.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	281.95
						VENDOR TOTAL:	281.95
HOMEDEPO HOME DEPOT CREDIT SERVICES							
6015347	03/23/16	01	SUPPLIES/PEGBOARD TOOL HOLDER	33-07-3100-57280		04/12/16	77.62
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	77.62
90110124	03/30/16	01	MEASURING WHEELS/ST DEPT	61-07-4300-56230		04/12/16	63.97
				SMALL TOOLS AND EQUIP			
						INVOICE TOTAL:	63.97
						VENDOR TOTAL:	141.59
IEHA2	ILLINOIS ENVIRONMENTAL HEATH						
2016NORTHREG	03/28/16	01	2016 IEHA REG - ABDULLAH	01-05-8600-53110		04/12/16	100.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
IRMA	INTERGOVERNMENTAL RISK						
6302476	03/29/16	01	EMERGENCY TRAFFIC CONTROL CLAS	01-04-2400-53110		04/12/16	45.00
				PROFESSIONAL DEVELOPMENT			
		02	RABELHOFER	** COMMENT **			
						INVOICE TOTAL:	45.00
6302477	03/29/16	01	EMERGENCY TRAFFIC CONTROL CLAS	01-04-2400-53110		04/12/16	45.00
				PROFESSIONAL DEVELOPMENT			
		02	DOLINSKY	** COMMENT **			
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	90.00

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INTRBAT INTERSTATE BATTERY							
10103469	03/01/16	01	MTP-78DT BATTERY	14-07-3200-57280	20160272	04/12/16	102.42
				REPAIR & MAINTENANCE SUPPL			
		02	MTP-78DT PRO RATED WARRANTY	14-07-3200-57280			166.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	268.47
1903701021534	03/10/16	01	BATTERY/MP	14-07-3200-57280		04/12/16	15.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.95
1903701021687	03/23/16	01	92) BATTERY/MP	14-07-3200-57280		04/12/16	31.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	31.90
20111430	03/15/16	01	(2) BATTERY/MP	14-07-3200-57280		04/12/16	208.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	208.60
						VENDOR TOTAL:	524.92
ITUABSOR ITU ABSORB TECH INC							
6526221	02/01/16	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/12/16	54.07
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/308	14-07-3200-56220			17.75
				OPERATING SUPPLIES			
		03	UNIFORM RENTAL/303	14-07-3200-56220			14.78
				OPERATING SUPPLIES			
		04	UNIFORM RENTAL/310	14-07-3200-56220			14.78
				OPERATING SUPPLIES			
						INVOICE TOTAL:	101.38
6546443	03/07/16	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/12/16	26.00
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/308	14-07-3200-56220			17.75
				OPERATING SUPPLIES			

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ITUABSOR ITU ABSORB TECH INC							
6546443	03/07/16	03	UNIFORM RENTAL/303	14-07-3200-56220		04/12/16	14.78
				OPERATING SUPPLIES			
		04	UNIFORM RENTAL/310	14-07-3200-56220			14.78
				OPERATING SUPPLIES			
						INVOICE TOTAL:	73.31
6550515	03/14/16	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/12/16	69.06
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/308	14-07-3200-56220			17.75
				OPERATING SUPPLIES			
		03	UNIFORM RENTAL/#303	14-07-3200-56220			14.78
				OPERATING SUPPLIES			
		04	UNIFORM RENTAL/310	14-07-3200-56220			14.78
				OPERATING SUPPLIES			
						INVOICE TOTAL:	116.37
6554533	03/21/16	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/12/16	26.00
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/308	14-07-3200-56220			17.75
				OPERATING SUPPLIES			
		03	UNIFORM RENTAL/303	14-07-3200-56220			14.78
				OPERATING SUPPLIES			
		04	UNIFORM RENTAL/310	14-07-3200-56220			14.78
				OPERATING SUPPLIES			
						INVOICE TOTAL:	73.31
6558276	03/28/16	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/12/16	54.07
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/308	14-07-3200-56220			17.75
				OPERATING SUPPLIES			
		03	UNIFORM RENTAL/303	14-07-3200-56220			14.78
				OPERATING SUPPLIES			
		04	UNIFORM RENTAL/310	14-07-3200-56220			14.78
				OPERATING SUPPLIES			
						INVOICE TOTAL:	101.38
						VENDOR TOTAL:	465.75

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JGUNIFOR J. G. UNIFORMS, INC.							
41624	03/07/16	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/12/16	105.45
						INVOICE TOTAL:	105.45
41816	03/14/16	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/12/16	146.00
						INVOICE TOTAL:	146.00
41818	03/14/16	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/12/16	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	296.45
JCK JCK CONTRACTORS, INC.							
17692	03/26/16	01	1 LDS/PULVERIZED DIRT	20-07-3500-56220 OPERATING SUPPLIES	20160297	04/12/16	330.00
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00
LOGSDON LOGSDON OFFICE SUPPLY							
0966883-001	03/18/16	01	OFFICE SUPPLIES	01-12-1350-56210 OFFICE SUPPLIES		04/12/16	38.54
						INVOICE TOTAL:	38.54
						VENDOR TOTAL:	38.54
MANFREDI JOHN MANFREDI							
022916-031116 TRNG	03/24/16	01	TRAINING EXPENSES	01-03-2130-54250 TRAVEL AND LODGING		04/12/16	93.09
						INVOICE TOTAL:	93.09
						VENDOR TOTAL:	93.09
MASTERH MASTER HITCH							

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MASTERH MASTER HITCH							
92827	03/11/16	01	BACKING PLATE ASSY/RM072 TRAIL	14-07-3200-57280	20160292	04/12/16	139.90
				REPAIR & MAINTENANCE SUPPL			
		02	BACKING PLATE ASSY/RM072	14-07-3200-57280			139.90
				REPAIR & MAINTENANCE SUPPL			
		03	SEAL/RM072	14-07-3200-57280			24.20
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	304.00
						VENDOR TOTAL:	304.00
MCENERY MC ENERY LAWN CARE LLC							
27502	03/23/16	01	COST&LABOR/INJECTIONS/TREES	20-07-3500-54640		04/12/16	200.00
				OUTSIDE REPAIR AND MAINTEN			
		02	WELL #1,2, & P/S #2	** COMMENT **			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
MCAT MAJOR CASE ASSISTANCE TEAM							
021816 BANQUET	03/14/16	01	2016 MCAT AWARDS BANQUET	01-03-2130-54250		04/12/16	220.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	220.00
						VENDOR TOTAL:	220.00
MCMAID MCMAID							
APR 2016	04/01/16	01	APRIL 2016-MUSEUM	01-10-1180-54920		04/12/16	94.00
				CLEANING SERVICES			
						INVOICE TOTAL:	94.00
						VENDOR TOTAL:	94.00
MCMASCAR MCMASTER-CARR SUPPLY CO.							
51161830	02/29/16	01	PIPE FITTING/MP	14-07-3200-57280		04/12/16	16.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	16.27

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MCMASCAR MCMASTER-CARR SUPPLY CO.							
51682942	03/07/16	01	(12) BITS/WATER	20-07-3500-57280		04/12/16	39.00
				REPAIR & MAINTENANCE SUPPL			
		02	(6)ASSORTMENT OF SCREW DRIVERS	20-07-3500-57280			47.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	86.72
52287948	03/14/16	01	(2) BITS, (4) BIT ADAPTORS	20-07-3500-57280		04/12/16	58.52
				REPAIR & MAINTENANCE SUPPL			
		02	(8) BITS(10) SCREWS(10)ANCHORS	20-07-3500-57280			117.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	176.08
52539519	03/16/16	01	THREADED ROD,NUTS/SOMOGYI	20-07-3500-57280		04/12/16	62.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	62.99
52742185	03/18/16	01	PVC TUBING/T-347	14-07-3200-57280		04/12/16	26.07
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	26.07
						VENDOR TOTAL:	368.13
MEADE MEADE ELECTRIC COMPANY, INC.							
672654	03/11/16	01	REPAIR-ST LITE/WINNETKA	23-02-1300-54145	20160295	04/12/16	3,526.27
				REIMBURSABLE REPAIRS - CS			
						INVOICE TOTAL:	3,526.27
						VENDOR TOTAL:	3,526.27
MEDTRON PHYSIO-CONTROL INC							
416092174	03/15/16	01	LIFEPACK 12 LEAD TRANSMISSION	01-04-2400-54610		04/12/16	208.90
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	208.90
						VENDOR TOTAL:	208.90

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MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1056887	03/12/16	02	SAFETY LANES TEST/CITY VEH	14-07-3200-54610		04/12/16	129.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	129.00
						VENDOR TOTAL:	129.00
MINPRESS MINUTEMAN PRESS							
35319	03/30/16	01	BUSINESS CARDS	01-03-2000-56210		04/12/16	61.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	61.00
						VENDOR TOTAL:	61.00
MPHIND MPH INDUSTRIES, INC.							
669071	02/25/16	01	SPDMNTR 12"RED/ST	61-07-4300-56220	20160254	04/12/16	495.08
				OPERATING SUPPLIES			
						INVOICE TOTAL:	495.08
						VENDOR TOTAL:	495.08
MUNIES MUNICIPAL EMERGENCY SERVICES							
IN1007192	03/03/16	01	STRUCTURAL PULL ON BOOTS	01-04-2400-56100		04/12/16	100.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
NATLSEED NATIONAL SEED							
558714SI	03/15/16	01	FIELD OF DREAMS SEED	61-07-4300-56220	20160222	04/12/16	345.00
				OPERATING SUPPLIES			
		02	BOULEVARD (SALT TOLERANT) SEED	61-07-4300-56220			367.50
				OPERATING SUPPLIES			
		03	TERRA MULCH	61-07-4300-56220			288.00
				OPERATING SUPPLIES			

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NATLSEED NATIONAL SEED							
558714SI	03/15/16	04	12-31-14 FERTILIZER	61-07-4300-56220	20160222	04/12/16	56.00
		05	CONTAINER DYE CRYSTALS	61-07-4300-56220			115.00
		06	DELIVERY CHARGE	61-07-4300-56220			30.00
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,201.50
						VENDOR TOTAL:	1,201.50
NEMERT NORTH EAST MULTI-REGIONAL							
203720	03/03/16	01	TRAINING/KAT/LEVIN	01-03-2130-53110		04/12/16	180.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00
NORTHPOL NORTHERN ILLINOIS POLICE ALARM							
10788	03/30/16	01	050116-043017 MOBILE FLD ASSES	01-03-2130-54610	20160288	04/12/16	1,005.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,005.00
						VENDOR TOTAL:	1,005.00
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
775	03/21/16	01	PRESCIENT-VERIZON PROJECT	04-03-2170-54610		04/12/16	55.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	55.00
8279	03/01/16	01	APR 2016-MEMBER ASSESSMENT	04-03-2170-54610		04/12/16	31,408.67
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	31,408.67
						VENDOR TOTAL:	31,463.67
NWCOMH NORTHWEST COMMUNITY HOSPITAL							

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NWCOMH	NORTHWEST COMMUNITY HOSPITAL						
5737	03/02/16	01	PHYSICAL EXAMS	20-07-5000-53090	20160275	04/12/16	158.00
				PHYSICAL EXAMS			
		02	PHYSICAL EXAMS	20-07-3500-53090			158.00
				PHYSICAL EXAMS			
		03	PHYSICAL EXAMS	01-07-3000-53090			183.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	499.00
						VENDOR TOTAL:	499.00
NWPA	NORTHWEST POLICE ACADEMY						
031016	03/14/16	01	NWPA TRAINING SEMINAR	01-03-2000-53110		04/12/16	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
NWTRUCK	NORTHWEST TRUCKS INC.						
364274	01/26/16	01	FILTER/MP	14-07-3200-57280		04/12/16	59.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	59.36
						VENDOR TOTAL:	59.36
PADDOCK8	PADDOCK PUBLICATIONS INC						
T4434428-29	03/12/16	01	PUB NOT - 4215 KIR/5301 KEYST	01-05-8905-54260		04/12/16	113.85
				ADVERTISING			
						INVOICE TOTAL:	113.85
T4435027	03/14/16	01	BID NOTICE-L/S #1 PHASE 2/WTR	20-07-5000-54610		04/12/16	200.10
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	200.10
t4434655	03/10/16	01	BID NOTICE-BARKER AVE BRIDGE	61-07-4300-60040		04/12/16	58.65
				CAPITAL - GRANT/REIMB			

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PADDOCK8 PADDOCK PUBLICATIONS INC							
t4434655	03/10/16	02	PUBLIC MEETING OFFER-3/10/16	** COMMENT **		04/12/16	
						INVOICE TOTAL:	58.65
						VENDOR TOTAL:	372.60
PETERSNS PETERSENS HYDRAULIC JACK INC							
8511	02/22/16	01	REPAIR SHOP BT PALLET JACK/MP	14-07-3200-54640		04/12/16	201.00
			OUTSIDE REPAIR AND MAINTEN			INVOICE TOTAL:	201.00
						VENDOR TOTAL:	201.00
PCPW CITY OF ROLLING MEADOWS							
PETTY CASH-3/22/16	03/22/16	01	PETTY CASH REPORT/3-22-16	01-07-3000-54250		04/12/16	25.00
				TRAVEL AND LODGING			
		02	PETTY CASH REPORT/3-22-16	01-07-3000-54250			60.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
POMPS POMP'S TIRE SERVICE							
280054988	03/10/16	01	(1) TIRE/AMB 624	14-07-3200-54640	20160269	04/12/16	442.45
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	442.45
						VENDOR TOTAL:	442.45
POSEY POSEY LAW GROUP LLC							
RM-0316	04/01/16	01	MAR 2016 ADJUDICATION HEARING	01-01-1175-54610		04/12/16	1,650.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,650.00
						VENDOR TOTAL:	1,650.00
R&M R & M COMMUNICATIONS							

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R&M	R & M COMMUNICATIONS						
324	03/31/16	01	APRIL 2016-E-NEWS & VIEWS	01-01-1160-54610		04/12/16	2,615.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,615.00
						VENDOR TOTAL:	2,615.00
REGNLTRK REGIONAL TRUCK EQUIPMENT							
45344	01/18/16	01	HITCH VISE,POWER INVERT	14-07-3200-54640	20160268	04/12/16	335.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	335.00
						VENDOR TOTAL:	335.00
RHMG	RHMG ENGINEERING INC						
#00001	03/07/16	01	L/S#1 FORCE MAIN RLPMNT 15R15	20-07-5000-60020	20160171	04/12/16	2,165.39
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,165.39
						VENDOR TOTAL:	2,165.39
RMMARAT	ROLLING MEADOWS MARATHON						
CAR WASHES/PD/2015	03/23/16	01	(98) CAR WASHES/PD	14-07-3200-54640	20160274	04/12/16	490.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	490.00
						VENDOR TOTAL:	490.00
RUSHTRUC	RUSH TRUCK CENTER						
3001828886	03/03/16	01	OIL LEVEL GAUGE/T-315	14-07-3200-57280		04/12/16	48.87
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	48.87
3001828954	03/03/16	01	ACTUATOR/T-347	14-07-3200-57280		04/12/16	31.41
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	31.41

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RUSHTRUC RUSH TRUCK CENTER							
3001902338	03/10/16	01	HINGE/T-317	14-07-3200-57280		04/12/16	157.08
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	157.08
						VENDOR TOTAL:	237.36
SHERWILL SHERWIN-WILLIAMS							
7906-5	03/31/16	01	PAINTING SUPPLIES/PW FRNT OFFI	33-07-3100-57280		04/12/16	198.52
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	198.52
						VENDOR TOTAL:	198.52
SIGNST SIGNS TODAY							
44701	03/29/16	01	NAMEPLATES	01-03-2000-56210		04/12/16	51.14
				OFFICE SUPPLIES			
						INVOICE TOTAL:	51.14
						VENDOR TOTAL:	51.14
SPR323 SPRINT							
323954121-159/PW	03/12/16	01	PW MOBILE PHONES/03/12/16	01-07-3000-54300		04/12/16	231.60
				TELECOMMUNICATIONS			
		02	PW MOBILE PHONES/03/12/16	01-07-3300-54300			88.94
				TELECOMMUNICATIONS			
		03	PW MOBILE PHONES/03/12/16	14-07-3200-54300			61.33
				TELECOMMUNICATIONS			
		04	PW MOBILE PHONES/03/12/16	20-07-3500-54300			375.03
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	756.90
323954121-159A	03/12/16	01	MAR 2016-ADMIN	04-03-2170-54300		04/12/16	77.14
				TELECOMMUNICATIONS			
		02	MAR 2016-FIRE	04-03-2170-54300			563.39
				TELECOMMUNICATIONS			

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SPR323	SPRINT						
323954121-159A	03/12/16	03	MAR 2016-CDD	01-05-8600-54300 TELECOMMUNICATIONS		04/12/16	138.05
						INVOICE TOTAL:	778.58
						VENDOR TOTAL:	1,535.48
STANDEQ	STANDARD EQUIPMENT						
C10649	03/07/16	01	PRESSURE GAUGE/T-347	14-07-3200-57280	20160270	04/12/16	41.00
		02	VALVE/T-347	14-07-3200-57280			287.01
		03	FILL GAUGE/T-347	14-07-3200-57280			28.76
						INVOICE TOTAL:	356.77
C11361	03/21/16	01	BALL,TUBE/T-347	14-07-3200-57280		04/12/16	63.40
						REPAIR & MAINTENANCE SUPPL	
						INVOICE TOTAL:	63.40
C11524	03/29/16	02	1" JETTING NOZZLE/SEWER DEPT	20-07-5000-57280	20160294	04/12/16	859.50
						REPAIR & MAINTENANCE SUPPL	
						INVOICE TOTAL:	859.50
						VENDOR TOTAL:	1,279.67
STANIND	STANDARD INDUSTRIAL & AUTO						
21566	03/21/16	01	55 GAL DRUM FLOOR SOAP/MP	14-07-3200-56220	20160203	04/12/16	275.00
						OPERATING SUPPLIES	
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	275.00
STATE 3	TREASURER, STATE OF ILLINOIS						
109555	03/01/16	01	CONST-CARRWAY DR BRIDGE13R35	61-07-4300-60040	20160263	04/12/16	28,836.17
						CAPITAL - GRANT/REIMB	
						INVOICE TOTAL:	28,836.17
						VENDOR TOTAL:	28,836.17

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SUBLABI SUBURBAN LABORATORIES, INC.							
132615	04/17/16	01	IEPA REQUIRED WTR SAMPLING	20-07-3500-54610	20160031	04/12/16	675.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	675.00
						VENDOR TOTAL:	675.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
15-4250	11/20/15	01	R/PR 5400 ASTOR	01-05-8600-54610		04/12/16	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
15-4799	12/30/15	01	R/PR 3100 GOLF RD	01-05-8600-54610		04/12/16	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
16-0713	03/08/16	01	R/PR 2800 GOLF	01-05-8600-54610		04/12/16	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
16-0728	03/08/16	01	R/ELVTR 1NC-RI,1NC-I,5NC-RI	01-05-8600-54610	20160281	04/12/16	700.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	1,000.00
VERIZON1 VERIZON WIRELESS							
9762200796	03/15/16	01	CELL SERVICE 742041735	04-03-2170-54300		04/12/16	1,185.69
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	1,185.69
						VENDOR TOTAL:	1,185.69
						TOTAL ALL INVOICES:	267,329.54