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INVOICES DUE ON/BEFORE 12/31/2015

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

RNAFACM RNA FACILITIES MANAGEMENT							
0001389	10/01/15	01	OCT-2015 JANITORIAL SERVICE	33-07-3100-54920 CLEANING SERVICES	20150239	12/31/15	2,992.00
						INVOICE TOTAL:	2,992.00
0001458	11/02/15	01	NOV-2015 JANITORIAL SERVICE	33-07-3100-54920 CLEANING SERVICES	20150239	12/31/15	2,992.00
						INVOICE TOTAL:	2,992.00
0001528	12/02/15	01	DEC-2015 JANITORIAL SERVICE	33-07-3100-54920 CLEANING SERVICES	20150239	12/31/15	2,992.00
						INVOICE TOTAL:	2,992.00
						VENDOR TOTAL:	8,976.00
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
F40000030548	12/31/15	01	26.30 TONS - SWEEPING DEBRIS	16-07-5600-54225 DUMP FEES	20151113	12/31/15	1,204.01
						INVOICE TOTAL:	1,204.01
F40000030548/A	12/31/15	01	44.54 TNS SWEEPING DEBRIS/ST	16-07-5600-54225 DUMP FEES	20160068	12/31/15	2,039.04
						INVOICE TOTAL:	2,039.04
T40001826208	12/31/15	01	DEC 2015 RECYCLING CHARGES	16-07-5600-54615 RECYCLING PROGRAM	20150180	12/31/15	21,791.38
						INVOICE TOTAL:	21,791.38
						VENDOR TOTAL:	25,034.43
AEREX AEREX PEST CONTROL SERVICES							
1003056	12/31/15	01	INTERIOR EXTERMINATION/FD#15	33-07-3100-54610 PROFESSIONAL SERVICES		12/31/15	50.00
						INVOICE TOTAL:	50.00
1003134	12/31/15	01	INTERIOR EXTERMINATION/FD#16	33-07-3100-54610 PROFESSIONAL SERVICES		12/31/15	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00

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AETNA	AETNA TRUCK PARTS INC.						
586869	12/23/15	01	(1) AD-IP CARTRIDGE/MP	14-07-3200-57280		12/31/15	112.50
				REPAIR & MAINTENANCE SUPPL			
		02	ASSORTMENT OF FILTERS/MP	14-07-3200-57280			101.19
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	213.69
586998	12/30/15	01	(1) AD-IP CARTRIDGE/MP	14-07-3200-57280		12/31/15	145.66
				REPAIR & MAINTENANCE SUPPL			
		02	(7) ASSORTMENT OF FILTERS/MP	14-07-3200-57280			101.41
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	247.07
586999	12/30/15	01	ASSORTMENT OF FILTERS&FITTING	14-07-3200-57280		12/31/15	243.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	243.49
587000	12/30/15	01	(3) FITTING /MP	14-07-3200-57280		12/31/15	51.81
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	51.81
587001	12/30/15	01	(3) FILTERS/MP	14-07-3200-57280		12/31/15	13.35
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.35
						VENDOR TOTAL:	769.41
AIRONE	AIR ONE EQUIPMENT, INC.						
108847	12/09/15	01	ELEC PPV FAN 14R137 ENG	25-25-7725-60034	20160036	12/31/15	1,735.00
				VEH & EQUIP - FIRE			
						INVOICE TOTAL:	1,735.00
108848	12/09/15	01	VP FUEL 4-CYCLE 14R137 ENG	25-25-7725-60034	20160034	12/31/15	168.00
				VEH & EQUIP - FIRE			
		02	BALL INTAKE VALVE 14R137 ENG	25-25-7725-60034			2,300.00
				VEH & EQUIP - FIRE			

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AIRONE AIR ONE EQUIPMENT, INC.							
108848	12/09/15	03	4" STORZ CAP 14R137 ENG	25-25-7725-60034	20160034	12/31/15	147.50
				VEH & EQUIP - FIRE			
		04	EDUCTOR TUBE 14R137 ENG	25-25-7725-60034			89.50
				VEH & EQUIP - FIRE			
		05	INLINE FOAM EDUCTOR 14R137 ENG	25-25-7725-60034			479.00
				VEH & EQUIP - FIRE			
						INVOICE TOTAL:	3,184.00
109314	12/28/15	01	RAM MONITOR 14R137 ENG	25-25-7725-60034	20160035	12/31/15	1,752.00
				VEH & EQUIP - FIRE			
						INVOICE TOTAL:	1,752.00
						VENDOR TOTAL:	6,671.00
AMCHRSV AMERICAN CHARGE SERVICE							
97782	12/23/15	01	TRANSPORTATION	01-03-2130-56230		12/31/15	83.95
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	83.95
						VENDOR TOTAL:	83.95
AMERIGAS AMERIGAS-PALATINE							
802656843	12/31/15	01	1-33LB PROPANE TNK FILLED/FORK	14-07-3200-56250		12/31/15	76.39
				GASOLINE/FUEL			
						INVOICE TOTAL:	76.39
						VENDOR TOTAL:	76.39
ANDEREL ANDERSON ELEVATOR							
179401	12/31/15	01	MUNICIPAL INSPEC WITNESS FEE	33-07-3100-54610	20160013	12/31/15	395.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	395.00
						VENDOR TOTAL:	395.00
ASSTS ASSOCIATED TECHNICAL SERVICES							

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ASSTS	ASSOCIATED TECHNICAL SERVICES						
26982	12/31/15	01	2015 ANNUAL LEAK DETEC/15-R-88	20-07-3500-54610	20150821	12/31/15	1,985.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,985.00
						VENDOR TOTAL:	1,985.00
BRAKE	BRAKE ALIGN PARTS & SERVICES						
40380	12/11/15	01	MISC PARTS-BRAKE SHOES/BEARING	14-07-3200-57280	20151139	12/31/15	110.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	110.00
40417	12/21/15	01	MISC PARTS-BRAKE SHOES/BEARING	14-07-3200-57280	20151139	12/31/15	1,094.08
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,094.08
40434	12/22/15	01	CREDIT-CORE RE-LINED SHOE KIT	14-07-3200-57280		12/31/15	-87.12
		02	IN REF TO INVC #40417	** COMMENT **			
						INVOICE TOTAL:	-87.12
						VENDOR TOTAL:	1,116.96
B&CC	BUILDING & CODE CONSULTANT INC						
RM2016-01	12/31/15	01	3405 ALGONQUIN	01-05-8000-54610		12/31/15	297.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	297.50
						VENDOR TOTAL:	297.50
CARQUEST	CARQUEST AUTO PARTS						
2396-263240	12/31/15	01	PIGTAIL SOCKET/C-184	14-07-3200-57280		12/31/15	5.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.99
2396-263242	12/31/15	01	(1) SEAL/T-364	14-07-3200-57280		12/31/15	23.19
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	23.19
						VENDOR TOTAL:	29.18

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CDSOFFT CDS OFFICE TECHNOLOGIES							
INV0972523	12/31/15	01	HAVIS POWER SUPPLY/MTR READER	20-07-5000-60020		12/31/15	119.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	119.50
						VENDOR TOTAL:	119.50
BURKEC CHRISTOPHER B. BURKE							
126634	12/21/15	01	ENG SRVC SLTCRK BIKE PTH 15R60	61-07-4300-60040	20160022	12/31/15	18,950.88
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	18,950.88
126733	12/31/15	01	GOLF RD PEDESTRIAN SIGNAL14R72	61-07-4300-60040	20141009	12/31/15	170.63
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	170.63
126753	12/31/15	01	EUCLID AV BIKEPATH PHSE I 15R6	61-07-4300-60040	20150183	12/31/15	947.11
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	947.11
127007	12/31/15	01	ENG SRV BARKER AV SLT CRK14R55	61-07-4300-60020	20140543	12/31/15	969.21
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	969.21
						VENDOR TOTAL:	21,037.83
CLASSC CLASS C SOLUTIONS GROUP							
8059565001	12/22/15	01	SHOP SUPPLUES/MP	14-07-3200-57280		12/31/15	219.59
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	219.59
						VENDOR TOTAL:	219.59
COMED1 COMED							
0015006050/DEC 2015	12/31/15	01	BARKER AVE PUMP	01-07-3000-54290		12/31/15	72.92
				UTILITIES			

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COMED1	COMED						
0015006050/DEC 2015	12/31/15	02	11/30/15-12/31/15		** COMMENT **	12/31/15	
						INVOICE TOTAL:	72.92
0199113052/DEC 2015	12/31/15	01	PUMP STATION #1	20-07-3500-54290		12/31/15	1,019.69
		02	12/2/15-1/6/15	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	1,019.69
2720093016-12/15	12/31/15	01	DEC 2015-MUSEUM	01-10-1180-54290		12/31/15	90.39
				UTILITIES			
						INVOICE TOTAL:	90.39
2995013013/DEC 2015	12/31/15	01	JWP 6 PED LIGHT	03-07-4100-54290		12/31/15	95.94
		02	12/2/15-1/5/16	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	95.94
5126139003/DEC 2015	12/31/15	01	GATEWAY PARK	01-07-3000-54290		12/31/15	109.53
		02	12/2/15-1/5/16	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	109.53
						VENDOR TOTAL:	1,388.47
COMED3	COMED						
0407161031-DEC 2015	12/31/15	01	WATER FACILITIES	20-07-3500-54290		12/31/15	5,808.91
		02	10/30/15-12/2/15	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	5,808.91
1659146023/DEC 2015	12/31/15	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		12/31/15	6,091.57
		02	6/2/15-1/7/16	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	6,091.57
						VENDOR TOTAL:	11,900.48

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CONRAD CONRAD POLYGRAPH INC							
1898	12/31/15	01	POLYGRAPH	01-10-2900-54610		12/31/15	160.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
CCSHERIF COOK COUNTY SHERIFF							
2015-010	12/31/15	01	SRVC PLAN "A" FOR 12 DAYS/SWAP	16-07-5600-54611	20160027	12/31/15	1,000.00
				OTHER SERVICES			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
CURRIE CURRIE MOTORS FORD							
H9771	12/30/15	01	2016 FORD F250 PK/UP TRK-15R73	25-25-7725-60037	20150688	12/31/15	28,874.00
				VEH & EQUIP - PW GENERAL			
						INVOICE TOTAL:	28,874.00
						VENDOR TOTAL:	28,874.00
DELL DELL MARKETING L.P.							
XJW15KTP7	12/15/15	01	SOFTWARE/HARDWARE UPGRADE	01-04-2400-56230	20151104	12/31/15	2,513.72
		02	FIRE ENGINE 616	SMALL TOOLS AND EQUIPMENT			
				** COMMENT **			
						INVOICE TOTAL:	2,513.72
XJW6DWMM7	01/31/15	01	MAYOR'S LAPTOP COMPUTER-2016	01-06-1500-56215	20160015	12/31/15	1,465.54
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	1,465.54
						VENDOR TOTAL:	3,979.26
DOWNTOE DOWN TO EARTH LANDSCAPING LLC							
26094	12/22/15	01	(8) DUMP TRUCK LOADS	61-07-4300-54900	20151105	12/31/15	940.00
				DISPOSAL OF DEBRIS			
						INVOICE TOTAL:	940.00
						VENDOR TOTAL:	940.00

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EQUIPMC EQUIPMENT MANAGEMENT CO.							
47157	12/31/15	01	EXTRICATION EQUIP RES: 15R99	25-25-7725-60034	20151144	12/31/15	19,088.67
		02	FOR RESCUE PUMPER	VEH & EQUIP - FIRE ** COMMENT **			
						INVOICE TOTAL:	19,088.67
47158	12/31/15	01	EXTRICATION EQUIP RES: 15R99	25-25-7725-60034	20151144	12/31/15	2,463.78
		02	FOR RESCUE PUMPER	VEH & EQUIP - FIRE ** COMMENT **			
						INVOICE TOTAL:	2,463.78
						VENDOR TOTAL:	21,552.45
FOSTER FOSTER COACH SALES INC.							
8304	12/11/15	01	NEW AMBULANCE ADDITIONS	25-25-7725-60034	20151147	12/31/15	6,158.00
				VEH & EQUIP - FIRE			
						INVOICE TOTAL:	6,158.00
						VENDOR TOTAL:	6,158.00
GRAINGER GRAINGER							
9925814973	12/28/15	01	COMPACT MOTOR STARTER (2)	33-07-3100-57280	20151146	12/31/15	376.12
				REPAIR & MAINTENANCE SUPPL			
		02	MOUNTING RAIL (2)	33-07-3100-57280			13.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	389.96
9928488163	12/30/15	01	(2) MAGNETIC MOTOR STARTER/CH	33-07-3100-57280		12/31/15	463.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	463.68
9928845552/CREDIT	12/31/15	01	CREDIT-COMPACT MOTOR STARTER	33-07-3100-57280		12/31/15	-376.12
				REPAIR & MAINTENANCE SUPPL			
		02	CREDIT-MOUNTING RAIL	33-07-3100-57280			-13.84
				REPAIR & MAINTENANCE SUPPL			

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GRAINGER GRAINGER							
9928845552/CREDIT	12/31/15	03	IN REF TO INVC # 9925814973		** COMMENT **	12/31/15	
						INVOICE TOTAL:	-389.96
						VENDOR TOTAL:	463.68
GRIVAS GRIVAS KRAUSE ASSOCIATES LTD							
1155GOLFNB	06/24/15	01	R/REV 1155 GOLF NEW BLDG	01-05-8600-54610	20160055	12/31/15	797.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	797.50
1155GOLFNB2	07/10/15	01	R/2ND REV 1155 GOLF NEW BLDG	01-05-8600-54610	20160056	12/31/15	522.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	522.50
1401ROHLWINGANTENNA	12/02/15	01	R/REV 1401 ROHLWING ANTENNA	01-05-8600-54610	20160059	12/31/15	401.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	401.50
1701GOLFT2	11/30/15	01	R/REV 1701 GOLF DATA CENTER	01-05-8600-54610	20160054	12/31/15	418.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	418.00
2850GOLFEPKGARAGE	01/05/15	01	R/REV 2850 GOLF E PKING GARAGE	01-05-8600-54610	20160057	12/31/15	561.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	561.00
2850GOLFPPKGARAGE	10/12/15	01	R/REV 2850 GOLF PKING GARAGE	01-05-8600-54610	20160058	12/31/15	764.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	764.50
4001INDUSTRIAL	01/04/15	01	R/REV 4001 INDUSTRIAL	01-05-8600-54610	20160062	12/31/15	308.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	308.00
5005NEWPORTANTENNA	11/12/15	01	R/REV 5005 NEWPORT ANTENNA	01-05-8600-54610	20160053	12/31/15	522.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	522.50

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GRIVAS GRIVAS KRAUSE ASSOCIATES LTD							
5201CARRIAGEWAY1	10/29/15	01	R/REV 5201 CARRIAGEWAY FIRE RE	01-05-8600-54610	20160060	12/31/15	1,248.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,248.50
5201CARRIAGEWAY2	12/14/15	01	R/2ND REV 5201 CARRIAGEWAY	01-05-8600-54610	20160061	12/31/15	1,127.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,127.50
						VENDOR TOTAL:	6,671.50
GROOT GROOT RECYCLING AND							
GRO42026	12/31/15	01	28 TNS TIPPING FEE/YARDWASTE	16-07-5600-54225	20160019	12/31/15	1,216.83
				DUMP FEES			
						INVOICE TOTAL:	1,216.83
						VENDOR TOTAL:	1,216.83
HELLER HELLER LUMBER COMPANY							
87869	12/28/15	01	NEW ENGINE SUPPLIES	01-04-2400-56220	20160038	12/31/15	277.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	277.99
87917	12/29/15	01	NEW ENGINE SUPPLIES	01-04-2400-56220		12/31/15	22.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	22.80
						VENDOR TOTAL:	300.79
INTELLIG INTELLIGENT SYSTEMS SERVICES							
14834	11/04/15	01	ANNL FIRE ALRM INSPECTION/CH	33-07-3100-54610	20150842	12/31/15	875.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	875.00
						VENDOR TOTAL:	875.00
IRMA INTERGOVERNMENTAL RISK							

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IRMA INTERGOVERNMENTAL RISK							
SALES0014795	12/31/15	01	DEC 2015 DEDUCTIBLE	23-02-1300-54140		12/31/15	5,370.82
				LIABILITY INSURANCE			
						INVOICE TOTAL:	5,370.82
						VENDOR TOTAL:	5,370.82
JML J.M.L. OVERHEAD DOOR, INC.							
1775	12/15/15	01	RPLC INDUCER MOTOR/ROOFTOP CH	33-07-3100-54640	20151151	12/31/15	2,200.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	2,200.00
						VENDOR TOTAL:	2,200.00
KELLWILL KELLEY WILLIAMSON CO							
IN-118745	12/14/15	02	FUEL SURCHARGE	14-07-3200-57280	20151120	12/31/15	4.50
		03	(100) ENGINE OIL	14-07-3200-57280			980.98
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	985.48
						VENDOR TOTAL:	985.48
KONICA3 KONICA MINOLTA BUSINESS							
9002049769	12/31/15	01	DEC 2015 KONICA	25-25-7725-60006		12/31/15	8.78
				EQUIPMENT - IT			
						INVOICE TOTAL:	8.78
						VENDOR TOTAL:	8.78
MEADE MEADE ELECTRIC COMPANY, INC.							
672018	12/31/15	01	DEC2015TRAF SIG MAINT/ROHL&IND	03-07-4100-54640	20150074	12/31/15	1,431.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,431.00
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MIDCITY MID CITY TRUCK BODY &							
39704	12/21/15	01	REPAIRS/TRK 364/DUE TO ACCIDEN	23-02-1300-54145	20160021	12/31/15	6,415.41
				REIMBURSABLE REPAIRS - CS			
						INVOICE TOTAL:	6,415.41
						VENDOR TOTAL:	6,415.41
MIDSTAN MIDLAND STANDARD							
135998	12/30/15	01	ENG SVC PK &DOVE CT,GRV 16 PG	61-07-4300-60080	20160020	12/31/15	1,600.00
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	1,600.00
135999	12/30/15	01	SVCS-PVMNT CORES/BOBOLINK 16	61-07-4300-60080		12/31/15	200.00
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	1,800.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1056316	12/14/15	01	(3) SAFETY LANE TEST/CORM VEH	14-07-3200-54610		12/31/15	75.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	75.00
1056358	12/19/15	01	(4) SAFETY LANE TEST/CORM VEH	14-07-3200-54610		12/31/15	101.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	101.00
1056409	12/29/15	01	(1) SAFETY LANE TEST/CORM VEH	14-07-3200-54610		12/31/15	26.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	26.00
						VENDOR TOTAL:	202.00
MES1 MUNICIPAL EMERGENCY SERVICES							
00699308_SNV	12/22/15	01	MOUNT KIT CUTTERS EDGE 14R137	25-25-7725-60034	20160037	12/31/15	162.22
				VEH & EQUIP - FIRE			

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MES1	MUNICIPAL EMERGENCY SERVICES						
00699308_SNV	12/22/15	02	BULLET CHAIN 14R137 ENG	25-25-7725-60034	20160037	12/31/15	2,315.00
				VEH & EQUIP - FIRE			
						INVOICE TOTAL:	2,477.22
						VENDOR TOTAL:	2,477.22
MURRAY	MURRAY & TRETTEL, INC.						
0116-54	12/31/15	01	SNOW&WARNING SERVICE	04-03-2170-54610	20160067	12/31/15	1,197.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,197.50
						VENDOR TOTAL:	1,197.50
NATPWRRD	NATIONAL POWER RODDING						
46573	12/26/15	01	GROUTING STORM SEWERS 15R101	20-07-5100-60020	20151009	12/31/15	30,180.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	30,180.00
						VENDOR TOTAL:	30,180.00
NICOR5	NICOR						
09362400005 12-16	12/31/15	01	WELL HOUSE #7 12/3/15-1/4/16	20-07-3500-54290		12/31/15	44.80
				UTILITIES			
						INVOICE TOTAL:	44.80
55876600002 12-2015	12/31/15	01	FD 16 12/3/15-1/4/16	01-07-3000-54290		12/31/15	281.02
				UTILITIES			
						INVOICE TOTAL:	281.02
60695400006/DEC 2015	12/29/15	01	PW BERDNICK ST	01-07-3000-54290		12/31/15	1,974.25
		02	11/25/15-12/29/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	1,974.25
67956600000/DEC 2015	12/31/15	01	FD #15	01-07-3000-54290		12/31/15	331.92
				UTILITIES			

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NICOR5	NICOR						
67956600000/DEC	2015 12/31/15	02	11/30/15-12/30/15		** COMMENT **	12/31/15	
						INVOICE TOTAL:	331.92
						VENDOR TOTAL:	2,631.99
NORTWETR NORTHWEST TRUCK WORLD							
362560	12/21/15	01	SLACK ADJUSTER/T-335	14-07-3200-57280		12/31/15	109.31
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	109.31
						VENDOR TOTAL:	109.31
ONTIME ON TIME EMBROIDERY INC							
29619	12/31/15	01	NEW HIRE CLOTHING	01-04-2400-56100		12/31/15	137.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	137.90
						VENDOR TOTAL:	137.90
PADDOCK8 PADDOCK PUBLICATIONS INC							
T4428004	12/21/15	01	BID NOTICE FOR TREE PLANTING	01-07-3000-54260		12/31/15	40.50
		02	DATED:12/21/15	ADVERTISING			
				** COMMENT **			
						INVOICE TOTAL:	40.50
						VENDOR TOTAL:	40.50
POMPS POMP'S TIRE SERVICE							
280052812	12/31/15	01	TIRES/T-320 SIGN TRUCK	14-07-3200-56255	20151090	12/31/15	537.86
				TIRES			
						INVOICE TOTAL:	537.86
						VENDOR TOTAL:	537.86
PRESIDIO PRESIDIO NETWORKED SOLUTIONS							

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PRESIDIO PRESIDIO NETWORKED SOLUTIONS							
6011015011318	12/11/15	01	PW SCADA-2015	20-07-3500-60020	20160033	12/31/15	1,070.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,070.00
6011015011949	12/21/15	01	PW SCADA-2015 EXP	20-07-3500-60020	20160004	12/31/15	1,305.70
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,305.70
						VENDOR TOTAL:	2,375.70
REGNLTRK REGIONAL TRUCK EQUIPMENT							
50689	12/30/15	01	SERVICE BODY P/UP TRK/15R74	25-25-7725-60037	20150707	12/31/15	12,672.00
				VEH & EQUIP - PW GENERAL			
						INVOICE TOTAL:	12,672.00
						VENDOR TOTAL:	12,672.00
RICE RICE MECHANICAL INC.							
8523	12/08/15	01	REPLC EMERG STOPS/CORD REELS	33-07-3100-54640	20151152	12/31/15	566.79
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	566.79
						VENDOR TOTAL:	566.79
RIVARD RIVARD, RYAN							
REIMB-BACKGRND CHECK	12/31/15	01	REIMB-BACK GROUND HAZMAT/#609	20-07-3500-53110		12/31/15	86.50
		02	REIMB-FOR BACK GROUND CHECK	PROFESSIONAL DEVELOPMENT			
		03	AS PART OF HAZ-MAT ENDORSEMENT	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	86.50
						VENDOR TOTAL:	86.50
RJNGROUP RJN GROUP, INC.							
7-FINAL	12/09/15	01	2015 SAN SWR REHAB PRGM 15R123	20-07-5000-60020	20160042	12/31/15	1,738.54
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,738.54
						VENDOR TOTAL:	1,738.54

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RUSHTRUC RUSH TRUCK CENTER							
3001148048	12/30/15	01	(1) SEAL/MP	14-07-3200-57280		12/31/15	34.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	34.56
						VENDOR TOTAL:	34.56
SAUBER SAUBER MFG. COMPANY							
PSI172698	12/30/15	01	AERIAL TEST/T-320 SIGN TRK/ST	61-07-4300-54640	20151106	12/31/15	809.00
				OUTSIDE REPAIR AND MAINTEN			
		02	AERIAL TEST-T332/T-332/FORESTR	01-07-3300-54640			250.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,059.00
						VENDOR TOTAL:	1,059.00
SHERWIN HANSON HARDWARE INC							
63174	11/28/15	01	STATION SUPPLIES	01-04-2400-56220		12/31/15	18.15
				OPERATING SUPPLIES			
						INVOICE TOTAL:	18.15
						VENDOR TOTAL:	18.15
STANDEQ STANDARD EQUIPMENT							
C08973	12/14/15	01	CLAMPS (2) FOR T347	14-07-3200-57280	20151119	12/31/15	40.82
				REPAIR & MAINTENANCE SUPPL			
		02	HOSES (16) FOR T347	14-07-3200-57280			294.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	335.38
						VENDOR TOTAL:	335.38
STEINER STEINER ELECTRIC CO.							
S005235829.002	12/28/15	01	(18) Z SUPPORT/WATER DEPT	20-07-3500-57280		12/31/15	164.14
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	164.14
						VENDOR TOTAL:	164.14

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STORINO STORINO, RAMELLO & DURKIN							
DEC 2015	12/31/15	01	DEC 2015 RETAINER	01-12-1350-54612	20160047	12/31/15	2,875.00
		02	DEC 2015-GENERAL MATTERS	01-12-1350-54612			31,889.21
		03	DEC 2015-2850 GOLF ROAD TIF	01-12-1350-54615			1,555.06
		04	DEC 2015-ADJUDICATION	01-01-1175-54613			2,125.62
				CITY ATTORNEY			
				CITY ATTORNEY			
				GOLF CONSERVATION AREA			
				CITY PROSECUTOR			
						INVOICE TOTAL:	38,444.89
						VENDOR TOTAL:	38,444.89
SUBLABI SUBURBAN LABORATORIES, INC.							
130594	12/14/15	01	IEPA RQUIRED WATER SAMPLING	20-07-3500-54610		12/31/15	72.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	72.00
						VENDOR TOTAL:	72.00
TERRACE TERRACE SUPPLY COMPANY							
70276875	11/20/15	01	ARGON/CO2 CYLINDER/MP	14-07-3200-57280		12/31/15	42.52
		02	LRG OXYGEN CYLINDERS/MP	14-07-3200-57280			38.35
		03	MED OXYGEN CYLINDER/MP	14-07-3200-57280			12.79
		04	HAZ MAT FEE/MP	14-07-3200-57280			22.25
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	115.91
						VENDOR TOTAL:	115.91
THIRDML1 THIRD MILLENNIUM ASSOCIATES							
18666	10/09/15	01	VEH STICKER LATE NOTICE	61-02-1200-54610		12/31/15	3,724.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,724.00
						VENDOR TOTAL:	3,724.00

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THOMPST THOMAS A THOMPSON							
257	12/31/15	01	SR HANDYMAN DECEMBER	01-05-8000-54611	20160052	12/31/15	385.00
			OTHER SERVICES				
						INVOICE TOTAL:	385.00
						VENDOR TOTAL:	385.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
15-4400	12/08/15	01	R/2 ELEVATOR PLAN REVIEWS	01-05-8600-54610		12/31/15	200.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	200.00
15-4604	12/15/15	01	R/19 SA ELVTR INSPECTIONS	01-05-8600-54610	20160064	12/31/15	817.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	817.00
15-4672	12/18/15	01	1 NC SKIP HOIST INSP	01-05-8600-54610		12/31/15	100.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	100.00
15-4759	12/28/15	01	R/24SA & 1NC INSPS	01-05-8600-54610	20160063	12/31/15	1,232.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	1,232.00
						VENDOR TOTAL:	2,349.00
TRADS TRANS UNION RISK & ALTERNATIVE							
120115-123115	12/31/15	01	SEARCHES	01-03-2140-54610		12/31/15	112.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	112.00
						VENDOR TOTAL:	112.00
UEMSI U.E.M.S.I.							
2082564-IN	12/16/15	01	PRO CAM DVR ULTRA	20-07-5000-56230	20151099	12/31/15	5,500.00
			SMALL TOOLS AND EQUIPMENT				

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UEMSI	U.E.M.S.I.						
2082564-IN	12/16/15	02	PRO EYE SELF LEVELING CAMERA	20-07-5000-56230	20151099	12/31/15	500.00
				SMALL TOOLS AND EQUIPMENT			
		03	512 HZ INLINE TRANSMITTER	20-07-5000-56230			400.00
				SMALL TOOLS AND EQUIPMENT			
		04	AC RECHARGEABLE BATTERT RACK	20-07-5000-56230			250.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	6,650.00
						VENDOR TOTAL:	6,650.00
USDIGITA US DIGITAL DESIGNS							
7259	12/15/15	01	STATION ALERTING EQUP ST 15	04-03-2170-54300	20151148	12/31/15	3,288.00
				TELECOMMUNICATIONS			
		02	STATION ALERTING EQUP ST 16	04-03-2170-54300			3,406.00
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	6,694.00
						VENDOR TOTAL:	6,694.00
VILLAH	VILLAGE OF ARLINGTON HEIGHTS						
69546	12/31/15	01	TRAF LITE MAINT CAMPBE & WILKE	03-07-4100-54610		12/31/15	70.87
				PROFESSIONAL SERVICES			
		02	OCT 1 - DEC 31, 2015	** COMMENT **			
						INVOICE TOTAL:	70.87
						VENDOR TOTAL:	70.87
WEWASH3	WE WASH 3 EXPRESS WASH INC						
250420	12/31/15	01	SQUAD WASHES	01-03-2130-54611		12/31/15	55.90
				OTHER SERVICES			
						INVOICE TOTAL:	55.90
						VENDOR TOTAL:	55.90
WINTEREQ WINTER EQUIPMENT CO							

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WINTEREQ WINTER EQUIPMENT CO							
IV28813	12/30/15	01	SYSRM-11 UNDERPLOW CARBIDE KIT	61-07-4300-57280	20151100	12/31/15	1,064.45
				REPAIR & MAINTENANCE SUPPL			
		02	SYS-RM10 UNDERPLOW CARBIDE KIT	61-07-4300-57280			984.11
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,048.56
						VENDOR TOTAL:	2,048.56
						TOTAL ALL INVOICES:	287,890.86