

WARRANT - 5/23/2017 - CITY EXPENSES

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 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 05/23/2017

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

A STARS1 A STARS & STRIPES FLAG COMPANY							
17877	05/08/17	01	3' X 5' CORM FLAG	33-07-3100-56220 OPERATING SUPPLIES	20170257	05/23/17	1,995.50
						INVOICE TOTAL:	1,995.50
						VENDOR TOTAL:	1,995.50
ADVAUTO ADVANCE AUTO PARTS							
4051709664511	04/06/17	01	(1) FILTER/T-383 BOBCAT	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		05/23/17	13.82
						INVOICE TOTAL:	13.82
4051709764552	04/07/17	01	(1) NITRILE GLOVES/MP	14-07-3200-56220 OPERATING SUPPLIES		05/23/17	17.53
						INVOICE TOTAL:	17.53
4051709764553	04/07/17	01	(3) NITRILE GLOVES/MP	14-07-3200-56220 OPERATING SUPPLIES		05/23/17	52.59
						INVOICE TOTAL:	52.59
4051710745210	04/17/17	01	BELT,TENSIONER/C-189	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		05/23/17	68.90
						INVOICE TOTAL:	68.90
4051710864707	04/18/17	01	(1) FILTER/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		05/23/17	34.75
						INVOICE TOTAL:	34.75
4051710927657	04/19/17	01	BRAKE ROTOR/T-369	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		05/23/17	114.64
						INVOICE TOTAL:	114.64
4051710964751	04/19/17	01	FILTER/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		05/23/17	10.32
						INVOICE TOTAL:	10.32

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ADVAUTO ADVANCE AUTO PARTS							
4051711064766	04/20/17	01	CIRCUIT BREAKER/MP	14-07-3200-57280		05/23/17	47.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	47.79
4051711064770	04/20/17	01	(1) FILTER/T-426	14-07-3200-57280		05/23/17	3.71
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3.71
4051711064789/CREDIT	04/20/17	01	CREDIT-FILTER	14-07-3200-57280		05/23/17	-34.75
		02	IN REF TO INV # 4051710864707	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	-34.75
4051711445391	04/24/17	01	(2) FILTERS/RM656 GENERATOR	14-07-3200-57280		05/23/17	14.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.73
4051711445423	04/24/17	01	FUEL PUMP/t-339	14-07-3200-57280		05/23/17	192.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	192.94
						VENDOR TOTAL:	536.97
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
F40000032082	04/30/17	01	24.55TNS DUMPING REFUSE/SWEEPI	16-07-5600-54225	20170058	05/23/17	1,273.63
				DUMP FEES			
						INVOICE TOTAL:	1,273.63
F40000032125	05/06/17	01	16.76 TNS VACTOR DEBRIS/SEWER	20-07-5100-54900	20170458	05/23/17	857.61
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	857.61
F40000032125/A	05/06/17	01	102.34 TNS DUMPING REFUSE/SWEE	16-07-5600-54225	20170058	05/23/17	243.06
				DUMP FEES			
						INVOICE TOTAL:	243.06

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VEOLIA	ADVANCED DISPOSAL RM TSF- F4						
T40001960905	04/30/17	01	APRIL 2017 RECYCLING CHARGES	16-07-5600-54615	20170059	05/23/17	22,757.62
		02	4/1/17-4/30/17	RECYCLING PROGRAM ** COMMENT **			
						INVOICE TOTAL:	22,757.62
						VENDOR TOTAL:	25,131.92
AEREX	AEREX PEST CONTROL SERVICES						
1043678	04/30/17	01	MONTHLY PEST CONTROL	33-07-3100-54610		05/23/17	54.00
		02	3111 MEADOW DR	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	54.00
1043684	04/30/17	02	MONTHLY PEST CONTROL	33-07-3100-54610	20170006	05/23/17	65.00
		03	3900 BERDNICK ST	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	65.00
1043839	04/30/17	01	MONTHLY PEST CONTROL	33-07-3100-54610	20170006	05/23/17	54.00
		02	2455 S PLUM GROVE RD	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	54.00
1044642	05/04/17	01	INTENSIVE PEST CTRL/CITY BUILD	33-07-3100-54610	20170137	05/23/17	69.00
		02	3600 KIRCHOFF RD	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	69.00
						VENDOR TOTAL:	242.00
AETNA	AETNA TRUCK PARTS INC.						
608666	04/29/17	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		05/23/17	246.93
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	246.93

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AETNA AETNA TRUCK PARTS INC.							
608667	04/29/17	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		05/23/17	216.21
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	216.21
608668	04/29/17	01	(2) CARTRIDGE/MP	14-07-3200-57280		05/23/17	225.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.00
608669	04/29/17	01	(1) FILTER/MP	14-07-3200-57280		05/23/17	45.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	45.47
						VENDOR TOTAL:	733.61
AFTERMA AFTERMATH, INC.							
JC2017-7784	04/30/17	01	BIO HAZARD CLEANING	01-03-2000-57280		05/23/17	105.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
AIRONE AIR ONE EQUIPMENT, INC.							
122088	04/24/17	01	BLACK HELMETS	01-04-2400-56100	20170435	05/23/17	728.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	728.50
						VENDOR TOTAL:	728.50
ALLEGMAR ALLEGRA MARKETING PRINT & MAIL							
159560	04/28/17	01	COMMUNITY ALERT CARDS	01-03-2140-54270		05/23/17	46.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	46.00
						VENDOR TOTAL:	46.00
AMBERMEC AMBER MECHANICAL CONTRACTORS							

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AMBERMEC AMBER MECHANICAL CONTRACTORS							
APPLICATION #2	05/10/17	01	CITY HALL HVAC SYSTEM 16R122	33-07-3100-60010	20161271	05/23/17	153,963.00
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	153,963.00
						VENDOR TOTAL:	153,963.00
AMCHRSV AMERICAN CHARGE SERVICE							
100243	04/28/17	01	TAXI SVC (2) 509389/509390	01-03-2000-54610		05/23/17	32.20
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	32.20
						VENDOR TOTAL:	32.20
ANDEREL ANDERSON ELEVATOR							
205766	05/01/17	01	MAY 2017 MNTHLY ELEVATOR INSPE	33-07-3100-54610	20170007	05/23/17	387.28
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	387.28
						VENDOR TOTAL:	387.28
ANDRES ANDRES MEDICAL BILLING LTD							
140935	05/04/17	01	APR 2017 COLLECTIONS	01-12-1350-54610	20170446	05/23/17	1,787.99
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,787.99
CREDMEM 140484	02/16/17	01	CREDIT MEMO 140484	01-12-1350-54610		05/23/17	-389.70
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	-389.70
						VENDOR TOTAL:	1,398.29
ARMOR ARMOR SYSTEMS CORPORATION							
2770000 4/30/17	04/30/17	01	COLLECTION FEE	01-12-1350-54610	20170460	05/23/17	1,216.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,216.00
						VENDOR TOTAL:	1,216.00

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AT&TRISK AT & T - RISK MANAGEMENT							
21-201702-080066-KUH	04/07/17	01	LABOR COST/MATERIALS/2100 PLUM	20-07-3500-57280	20170453	05/23/17	1,096.71
		02	CLAIM # AMER-21201702080066KUH	REPAIR & MAINTENANCE SUPPL ** COMMENT **			
						INVOICE TOTAL:	1,096.71
						VENDOR TOTAL:	1,096.71
BARRYB BRIAN BARRY							
2017 EQUIP REIM	05/07/17	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		05/23/17	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
82501	04/27/17	01	ARM ASSY,NUT,WASHER,TUB ASSY	14-07-3200-57280	20170444	05/23/17	335.34
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	335.34
						VENDOR TOTAL:	335.34
BRISINGE BRITTANI RISINGER							
005	05/09/17	01	BANNER, FLYER & LOGO DESIGN	01-01-7500-59812	20170480	05/23/17	577.50
				COMMUNITY EVENTS			
						INVOICE TOTAL:	577.50
						VENDOR TOTAL:	577.50
BUSCH BUSCH AUTO SERVICE CENTER							
011475	04/26/17	01	(2) TIRES-C-300	14-07-3200-56255		05/23/17	220.00
				TIRES			
						INVOICE TOTAL:	220.00
						VENDOR TOTAL:	220.00
CALLONE CALL ONE							

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CALLONE CALL ONE							
MAY 2017	05/15/17	01	MAY 2017-CITYWIDE TELECOM	01-12-1350-54300	20170479	05/23/17	3,560.40
				TELECOMMUNICATIONS			
		02	MAY 2017-911 TELECOM	04-03-2170-54300			68.46
				TELECOMMUNICATIONS			
		03	MAY 2017-MUSEUM TELECOM	01-10-1180-54300			77.76
				TELECOMMUNICATIONS			
		04	MAY 2017-UTILITIES TELECOM	20-07-3500-54300			7,254.36
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	10,960.98
						VENDOR TOTAL:	10,960.98
CHICOMS CHICAGO COMMUNICATIONS LLC							
291586	04/28/17	01	RADIO REPAIR/182	01-03-2130-54640		05/23/17	95.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	95.00
291587	04/28/17	01	RADIO REPAIR/183	01-03-2130-54640		05/23/17	95.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	190.00
CHIPARTS CHICAGO PARTS & SOUND							
838916	04/21/17	01	TRANS FILTER,FLUID TRANSMISSIO	14-07-3200-57280		05/23/17	104.83
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	104.83
839849	04/26/17	01	(1) 30 LB FREON/MP	14-07-3200-57280		05/23/17	129.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	129.60
						VENDOR TOTAL:	234.43
BURKEC CHRISTOPHER B. BURKE							

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BURKEC	CHRISTOPHER B. BURKE						
136006	05/05/17	01	2017 ST PRMG CONST 17-R-26	61-07-4300-60020	20170289	05/23/17	2,024.06
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,024.06
						VENDOR TOTAL:	2,024.06
COMCAST	COMCAST						
8771	050117-053117	04/22/17	01 CABLE SERVICE	04-03-2170-54300		05/23/17	75.92
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	75.92
						VENDOR TOTAL:	75.92
COMED1	COMED						
0015006050/APR 2017	05/02/17	01	BARKER AVE PUMP	01-07-3000-54290		05/23/17	75.91
		02	3/31/17-5/1/17	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	75.91
0199113169/APR 2017	05/01/17	01	PUMP STATION #1	20-07-3500-54290		05/23/17	1,012.84
		02	3/31/17-5/1/17	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	1,012.84
2720093016 3/31-5/1	05/02/17	01	MUSEUM 3/31-5/1/17	01-10-1180-54290		05/23/17	67.32
				UTILITIES			
						INVOICE TOTAL:	67.32
2995013013/APR 2017	05/01/17	01	JWP 6 PED LIGHTS	03-07-4100-54290		05/23/17	96.61
		02	3/30/17-4/28/17	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	96.61
5126139003/APR 2017	05/01/17	01	GATEWAY PARK	01-07-3000-54290		05/23/17	72.67
				UTILITIES			

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COMED1	COMED						
5126139003/APR 2017	05/01/17	02	3/30/17-4/28/17		** COMMENT **	05/23/17	
						INVOICE TOTAL:	72.67
						VENDOR TOTAL:	1,325.35
COMED3	COMED						
0407161031/APR 2017	05/03/17	01	3/31/17-5/1/17		** COMMENT **	05/23/17	
0407161031/APR 2017	05/03/17	02	WATER FACILITIES	20-07-3500-54290		05/23/17	10,175.90
						INVOICE TOTAL:	10,175.90
1659146023/APR 2017	05/05/17	01	RENTAL ST.LITES UNMETERED	03-07-4100-54290		05/23/17	6,573.64
		02	4/6/17-5/5/17	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	6,573.64
						VENDOR TOTAL:	16,749.54
CLASS	COMPLETE LAWN & SNOW SVCS LLC						
46453	05/08/17	01	LAWN CUTTING - 4405 SYCAMORE	01-05-8600-54611		05/23/17	39.00
				OTHER SERVICES		INVOICE TOTAL:	39.00
						VENDOR TOTAL:	39.00
CONVTECH	CONVERGIENT TECHNOLOGIES LLC						
W436938	04/26/17	01	SRV CALL/REPAIR/ENTY ALRM/PW	33-07-3100-54640	20170413	05/23/17	633.82
				OUTSIDE REPAIR & MAINTENAN		INVOICE TOTAL:	633.82
						VENDOR TOTAL:	633.82
CREEKSP	CREEKSIDE PRINTING						
04281711	04/28/17	01	APRIL 2017 UTILITY BILLS	16-02-1200-54610	20170461	05/23/17	156.93
				PROFESSIONAL SERVICES			

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CREEKSP	CREEKSIDE PRINTING						
04281711	04/28/17	02	APRIL 2017 UTILITY BILLS	20-02-1200-54610	20170461	05/23/17	556.37
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	713.30
						VENDOR TOTAL:	713.30
CUMBER	CUMBERLAND SERVICENTER INC.						
42861	04/19/17	01	CONTROL & AIR SWITCH/T-335	14-07-3200-57280		05/23/17	143.32
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	143.32
42877	04/20/17	01	DIPSTICK ASSY/T-335	14-07-3200-57280		05/23/17	195.39
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	195.39
						VENDOR TOTAL:	338.71
CUSTPRO	CUSTOM PRODUCTS CORPORATION						
287057	03/24/17	01	STOP SIGNS BLANKS/SIGN SHOP	61-07-4300-56220	20170299	05/23/17	706.96
				OPERATING SUPPLIES			
						INVOICE TOTAL:	706.96
						VENDOR TOTAL:	706.96
CUTLER	CUTLER						
95465	04/24/17	01	UNIFORM/SHIRTS/#508	01-07-3300-56100		05/23/17	79.16
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	79.16
						VENDOR TOTAL:	79.16
DAILYH2	DAILY HERALD						
469065	050517-060117	05/11/17	01	PAPER SUBSCRIPTION	01-03-2000-54630	05/23/17	44.60
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	44.60
						VENDOR TOTAL:	44.60

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DARLEY W.S. DARLEY & CO.							
17284950	05/04/17	01	RTF VESTS/ARMOR	01-04-2400-56230	20170451	05/23/17	538.85
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	538.85
						VENDOR TOTAL:	538.85
ROHNCO SPECIALTY MAT SVC							
866192	04/12/17	01	MAT SERVICE	01-03-2000-54610		05/23/17	182.86
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	182.86
						VENDOR TOTAL:	182.86
ELKGRVIL ELK GROVE VILLAGE							
2789	04/03/17	01	NEXT LEVEL PGM 17-R-36	01-05-8655-54610	20170464	05/23/17	15,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	15,000.00
						VENDOR TOTAL:	15,000.00
EVERETT JASON EVERETT							
OLDR6810	05/05/17	01	TUITION REIMBURSEMENT	01-03-2130-53110	20170456	05/23/17	1,980.75
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,980.75
						VENDOR TOTAL:	1,980.75
FINVESSF FIRE INVESTIGATIONS STRIKE							
SPRING_SEMINAR	05/10/17	01	BATS AND CFI TRAINER SEMINAR	01-04-2400-53110		05/23/17	135.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00
FIRESERV FIRE SERVICE MANAGEMENT/							

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FIRESERV FIRE SERVICE MANAGEMENT/							
16808	04/25/17	01	TURNOUT GEAR MAINTENANCE	01-04-2400-56100	20170436	05/23/17	341.60
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	341.60
						VENDOR TOTAL:	341.60
GLANDER GLANDER PAVING CO., INC.							
8645-FINAL	05/11/17	01	REMOVE/REPLACE ASPHALT 17-R-39	33-07-3100-60010	20170325	05/23/17	3,540.00
				BUILDINGS AND STRUCTURES			
		02	MILL, SWEEP, TACK & PAVE 17-R-39	33-07-3100-60010			44,190.00
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	47,730.00
						VENDOR TOTAL:	47,730.00
GOLFBOAR GOLF ROSE BOARDING & GROOMING							
APRIL 2017	05/01/17	01	ANIMAL CARE	01-03-2130-54860	20170423	05/23/17	644.55
				ANIMAL CONTROL			
						INVOICE TOTAL:	644.55
						VENDOR TOTAL:	644.55
GROOT GROOT INDUSTRIES INC							
14937741	04/15/17	01	49.70TNS TIPPING FEE/YARDWASTE	16-07-5600-54225	20170415	05/23/17	2,286.20
				DUMP FEES			
						INVOICE TOTAL:	2,286.20
14950395	05/31/17	01	72.34TNS TIPPING FEE/YARDWASTE	16-07-5600-54225	20170415	05/23/17	5,613.84
				DUMP FEES			
						INVOICE TOTAL:	5,613.84
						VENDOR TOTAL:	7,900.04
SHERWIN HANSON HARDWARE INC							
67473	02/17/17	01	KEYS	01-03-2000-56230		05/23/17	2.49
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	2.49

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SHERWIN HANSON HARDWARE INC							
67597	03/03/17	01	KEYS	01-03-2130-56220		05/23/17	89.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	89.60
67649	03/10/17	01	KEYS	01-03-2000-56230		05/23/17	12.96
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	12.96
67845	04/04/17	01	LOCK KEYSAFE	01-03-2130-56220		05/23/17	33.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	33.99
67946	04/14/17	01	HARDWARE/B&G	33-07-3100-56220		05/23/17	11.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	11.98
68120	05/04/17	01	HOSE VALAVE & COUPLER/ST DEPT	61-07-4300-56220		05/23/17	9.58
				OPERATING SUPPLIES			
						INVOICE TOTAL:	9.58
						VENDOR TOTAL:	160.60
HASTINGS HASTINGS AIR-ENERGY CONTROL							
165556	03/10/17	01	STATION 16 GARAGE REPAIRS	01-04-2400-54640	20170431	05/23/17	1,852.48
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,852.48
165940	03/31/17	01	ST 15 BAY FLOOR REPAIRS	01-04-2400-54640	20170432	05/23/17	569.09
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	569.09
						VENDOR TOTAL:	2,421.57
HBK HBK WATER METER SERVICE, INC.							
170284	04/25/17	01	(2) FIELD TEST HYDRANT METERS	20-07-3500-54640		05/23/17	190.00
				OUTSIDE REPAIR AND MAINTEN			

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HBK	HBK WATER METER SERVICE, INC.						
170284	04/25/17	02	#32 & 33 3900 BERDNICK ST	** COMMENT **		05/23/17	
						INVOICE TOTAL:	190.00
170299	05/01/17	01	VARIOUS LOCATION/MTR TEST/CORM	20-07-3500-54640	20170043	05/23/17	2,300.00
				OUTSIDE REPAIR AND MAINTEN		INVOICE TOTAL:	2,300.00
						VENDOR TOTAL:	2,490.00
HEALY	HEALY ASPHALT CO LLC						
62898MB	05/01/17	01	32.10 TNS SURFACE ASPHALT	61-07-4300-56220	20170468	05/23/17	1,548.70
				OPERATING SUPPLIES		INVOICE TOTAL:	1,548.70
62912MB	05/02/17	01	5 LDS DUMPS- 4 WHEEL	61-07-4300-56220	20170468	05/23/17	50.00
				OPERATING SUPPLIES		INVOICE TOTAL:	50.00
62936MB	05/03/17	01	13.08 TNS SURFACE ASPHALT	61-07-4300-56220	20170468	05/23/17	614.76
				OPERATING SUPPLIES		INVOICE TOTAL:	614.76
62956MB	05/04/17	01	24.68 TNS SURFACE ASPHALT	61-07-4300-56220	20170468	05/23/17	1,179.96
				OPERATING SUPPLIES		INVOICE TOTAL:	1,179.96
62984MB	05/05/17	01	14.21 SURFACE ASPHALT	61-07-4300-56220	20170468	05/23/17	677.87
				OPERATING SUPPLIES		INVOICE TOTAL:	677.87
						VENDOR TOTAL:	4,071.29
HIGH	HIGH PSI LTD.						
55273	05/10/17	01	(1) 55 GAL POWERHOUSE GREASER	14-07-3200-56220	20170449	05/23/17	428.00
				OPERATING SUPPLIES		INVOICE TOTAL:	428.00
						VENDOR TOTAL:	428.00

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HOMEDEPO HOME DEPOT CREDIT SERVICES							
8013320	05/05/17	01	PVC & FITTINGS/B&G	33-07-3100-56220		05/23/17	60.43
				OPERATING SUPPLIES			
						INVOICE TOTAL:	60.43
						VENDOR TOTAL:	60.43
HUFFMAN HUFFMAN LANDSCAPING							
PAYMENT #1	05/02/17	01	2017 TREE PLANTING PRGM/17R15	01-12-1350-54656	20170221	05/23/17	14,427.00
				EAB TREE REPLACEMENTS			
						INVOICE TOTAL:	14,427.00
						VENDOR TOTAL:	14,427.00
INLANDER INLANDER BROTHERS INC							
I004565	04/12/17	01	VEHICLE CLEANERS	01-04-2400-56220	20170442	05/23/17	299.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	299.88
						VENDOR TOTAL:	299.88
INTERGRA INTEGRATED LAKES MANAGEMENT							
29709	05/08/17	01	POND & WEED CONTROL AT BARKER	20-07-5100-54610	20170328	05/23/17	466.27
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	466.27
						VENDOR TOTAL:	466.27
IRMA INTERGOVERNMENTAL RISK MGT AGY							
IVC0010146	04/30/17	01	SEMINAR-TRENCHING & SHORING	01-07-3000-53110		05/23/17	117.00
		02	EMPLOYEE # 507 & 508	PROFESSIONAL DEVELOPMENT			
				** COMMENT **			
						INVOICE TOTAL:	117.00
SALES0016130	04/30/17	01	APRIL 2017 LIABILITY	23-02-1300-54140		05/23/17	2,577.40
				LIABILITY INSURANCE			
						INVOICE TOTAL:	2,577.40
						VENDOR TOTAL:	2,694.40

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ITUABSOR ITU ABSORB TECH INC							
6784647	04/27/17	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		05/23/17	54.07
				OPERATING SUPPLIES			
		02	UNIFORM RENTALS/MP	14-07-3200-56100			47.31
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	101.38
6788729	05/04/17	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		05/23/17	26.00
				OPERATING SUPPLIES			
		02	UNIFORM RENTALS/MP	14-07-3200-56100			47.31
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	73.31
						VENDOR TOTAL:	174.69
JGUNIFOR J. G. UNIFORMS, INC.							
17597	04/20/17	01	UNIFORMS	01-03-2130-56100		05/23/17	20.75
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	20.75
17752	04/24/17	01	UNIFORMS	01-03-2130-56100		05/23/17	32.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	32.00
17763	04/24/17	01	UNIFORMS	01-03-2130-56100		05/23/17	38.75
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	38.75
17775	04/24/17	01	UNIFORMS	01-03-2130-56100		05/23/17	39.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	39.00
17815	04/25/17	01	UNIFORMS	01-03-2130-56100		05/23/17	70.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	70.00

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JGUNIFOR J. G. UNIFORMS, INC.							
17816	04/25/17	01	UNIFORMS	01-03-2130-56100		05/23/17	70.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	70.00
17925	04/26/17	01	UNIFORMS	01-03-2130-56100		05/23/17	125.30
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	125.30
17973	04/27/17	01	UNIFORMS	01-03-2130-56100	20170428	05/23/17	466.40
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	466.40
17974	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	51.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	51.50
17975	04/27/17	01	UNIFORMS	01-03-2130-56100	20170427	05/23/17	297.80
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	297.80
17976	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	40.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	40.00
17977	04/27/17	01	UNIFORMS	01-03-2130-56100	20170426	05/23/17	281.80
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	281.80
17978	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	69.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	69.95
17979	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	249.85
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	249.85

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JGUNIFOR J. G. UNIFORMS, INC.							
17980	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	144.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	144.90
17981	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	139.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	139.90
17982	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	139.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	139.90
17983	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	167.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	167.90
17984	04/27/17	01	UNIFORMS	01-03-2130-56100	20170430	05/23/17	274.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	274.90
17985	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	139.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	139.90
17986	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	69.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	69.95
17987	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	69.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	69.95
17988	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	135.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	135.90

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JGUNIFOR J. G. UNIFORMS, INC.							
17989	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	139.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	139.90
17990	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	139.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	139.90
17991	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	139.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	139.90
17992	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	155.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	155.90
17993	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	155.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	155.90
17994	04/27/17	01	UNIFORMS	01-03-2130-56100	20170425	05/23/17	345.75
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	345.75
17995	04/27/17	01	UNIFORMS	01-03-2130-56100	20170429	05/23/17	289.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	289.90
17996	04/27/17	01	UNIFORMS	01-03-2130-56100		05/23/17	139.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	139.90
18189	05/02/17	01	UNIFORMS	01-03-2130-56100		05/23/17	56.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	56.95

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JGUNIFOR J. G. UNIFORMS, INC.							
18190	05/02/17	01	UNIFORMS	01-03-2130-56100		05/23/17	56.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	56.95
18206	05/02/17	01	UNIFORMS	01-03-2130-56100		05/23/17	80.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	80.00
18235	05/02/17	01	UNIFORMS	01-03-2130-56100		05/23/17	59.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	59.50
18237	05/02/17	01	UNIFORMS	01-03-2130-56100		05/23/17	56.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	56.95
						VENDOR TOTAL:	4,953.70
JCK JCK CONTRACTORS, INC.							
19798	04/29/17	01	(2) SEMI LDS/BLACK DIRT/SEWER	20-07-3500-56220	20170392	05/23/17	660.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	660.00
						VENDOR TOTAL:	660.00
ORTALE KAREN ORTALE							
1822	05/08/17	01	TRANSCRIPT-CLUB MEADOWS	01-12-1350-54612	20170452	05/23/17	229.00
				CITY ATTORNEY			
						INVOICE TOTAL:	229.00
						VENDOR TOTAL:	229.00
KATCO KATCO							
8074	05/10/17	01	EXCAVTE&REPAIR-4204 OWL DR	20-07-5000-54640	20170455	05/23/17	5,200.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	5,200.00
						VENDOR TOTAL:	5,200.00

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KELLWILL KELLEY WILLIAMSON CO							
IN-151568A	05/12/17	01	200.2 GA -15W40 ENGINE OIL	14-07-3200-57280	20170422	05/23/17	2,006.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,006.50
						VENDOR TOTAL:	2,006.50
KONICA3 KONICA MINOLTA BUSINESS							
9003474451	05/01/17	01	APRIL 2017 USAGE	25-25-7725-60003		05/23/17	6.52
				EQUIPMENT - CITYWIDE			
						INVOICE TOTAL:	6.52
						VENDOR TOTAL:	6.52
MCCANN I MCCANN INDUSTRIES INC.							
01393466	04/18/17	01	THROTTLE CABLE/#RM297	14-07-3200-57280		05/23/17	44.16
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	44.16
03203288	04/21/17	01	20" ASPHALT OVERLAY SAW BLADE	61-07-4300-56230	20170414	05/23/17	1,045.70
				SMALL TOOLS AND EQUIP			
						INVOICE TOTAL:	1,045.70
						VENDOR TOTAL:	1,089.86
MCMAID MCMAID							
APRIL 29 2017	04/29/17	01	MUSEUM-APRIL 29 2017	01-10-1180-54920		05/23/17	114.00
				CLEANING SERVICES			
						INVOICE TOTAL:	114.00
						VENDOR TOTAL:	114.00
MEADE MEADE ELECTRIC COMPANY, INC.							
678963	04/28/17	01	APRIL 2017 TRAF SIG MAINT	03-07-4100-54640	20170045	05/23/17	1,458.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,458.00
						VENDOR TOTAL:	1,458.00

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MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1059526	04/25/17	01	(3) SAFETY LANE TESTS/CITY VEH	14-07-3200-54610		05/23/17	126.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	126.00
						VENDOR TOTAL:	126.00
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
57137	05/03/17	01	TAIL GATE LIFT MOTOR/T-339	14-07-3200-57280		05/23/17	195.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	195.00
57138	05/03/17	01	COLE HERSEE SWITCH/T-339	14-07-3200-57280		05/23/17	15.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	210.00
MUNIES MUNICIPAL EMERGENCY SERVICES							
IN1122941	04/13/17	01	STRUCTURAL GLOVES	01-04-2400-56100	20170439	05/23/17	716.20
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	716.20
IN1127743	05/01/17	01	SCBA BATTERY	01-04-2400-56220		05/23/17	92.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	92.00
IN1128512	05/03/17	01	PROMOTIONAL BADGES AND PINS	01-04-2400-56100	20170463	05/23/17	524.32
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	524.32
						VENDOR TOTAL:	1,332.52
MUNIFMA MUNICIPAL FLEET MANAGER							
04012017	04/01/17	01	MUNICIPAL FLEET MANAGERS DUES	14-07-3200-54630		05/23/17	30.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00

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NEMERT NORTH EAST MULTI-REGIONAL							
219526	05/01/17	01	TRAINING	01-03-2130-53110		05/23/17	35.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
NIPSTA NIPSTA							
16644	04/12/17	01	FO2-LEADERSHIP 2 - MARVIN	01-04-2400-53110	20170438	05/23/17	450.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	450.00
16662	04/13/17	01	ROPE RESCUE OPS - MULLANEY	01-04-2430-53110	20170433	05/23/17	800.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	800.00
16703	04/28/17	01	VEHICLE MACHINE OPS	01-04-2400-53110	20170441	05/23/17	1,800.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,800.00
						VENDOR TOTAL:	3,050.00
NORTHPOL NORTHERN ILLINOIS POLICE ALARM							
11655	05/17/17	01	ANNUAL NIPAS MEETING/4	01-03-2130-54610		05/23/17	108.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	108.00
						VENDOR TOTAL:	108.00
NORWEAUT NORTHWEST AUTO WASH							
460	05/10/17	01	SQUAD WASHES	01-03-2130-54611		05/23/17	200.75
				OTHER SERVICES			
						INVOICE TOTAL:	200.75
						VENDOR TOTAL:	200.75
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							

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NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
8448	05/01/17	01	JUNE 2017-MEMBER ASSESSMENT	04-03-2170-54610	20170465	05/23/17	32,612.17
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	32,612.17
						VENDOR TOTAL:	32,612.17
NCH-OEHS NORTHWEST COMMUNITY HOSPITAL							
8724	04/10/17	01	ANNUAL PHYSICALS	01-04-2400-53090	20170434	05/23/17	4,656.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	4,656.00
8861	05/03/17	01	NEW HIRE PHYSICAL	01-03-2000-53090		05/23/17	93.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	93.00
9027	05/03/17	01	ANNUAL PHYSICALS	01-04-2400-53090	20170462	05/23/17	4,035.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	4,035.00
						VENDOR TOTAL:	8,784.00
NWTRUCK NORTHWEST TRUCKS INC.							
01P430774	04/24/17	01	(6) ANTIFREEZE/MP	14-07-3200-57280		05/23/17	63.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	63.00
						VENDOR TOTAL:	63.00
OREILLY OREILLY AUTO PARTS							
3378-266207	04/27/17	01	(2) CONTROL ARM/MP	14-07-3200-57280		05/23/17	176.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	176.66
3378-266207	05/27/17	01	(3)DRAIN PAN,(3)FUNNEL/MP	14-07-3200-56230		05/23/17	196.94
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	196.94

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OREILLY OREILLY AUTO PARTS							
3378-267400	05/03/17	01	(1) HYDRAULIC FILTER/RM353	14-07-3200-57280		05/23/17	70.13
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	70.13
						VENDOR TOTAL:	443.73
PADDOCK8 PADDOCK PUBLICATIONS INC							
T4470560	04/24/17	01	BID NOTICE SQUIBB AV EXTENSION	38-05-8655-60020		05/23/17	79.35
		02	4/24/17	IMPROVEMENTS NOT TO BUILDI			
				** COMMENT **			
						INVOICE TOTAL:	79.35
T4470561	04/24/17	01	BID NOTICE KENNEDY POND	20-07-5100-60020		05/23/17	82.80
		02	4/24/17	IMPROVEMENTS NOT TO BUILDI			
				** COMMENT **			
						INVOICE TOTAL:	82.80
						VENDOR TOTAL:	162.15
PALM JOHN PALMISANO							
SPRING_2017	05/11/17	01	TUITION REIMBURSEMENT	01-04-2400-53110	20170482	05/23/17	630.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	630.00
						VENDOR TOTAL:	630.00
POMPS POMP'S TIRE SERVICE							
280069706	04/25/17	01	(2) TIRE/RM677	14-07-3200-56255		05/23/17	109.44
				TIRES			
						INVOICE TOTAL:	109.44
						VENDOR TOTAL:	109.44
PORTERLE PORTER LEE CORPORATION							
18900	05/01/17	01	BEAST SOFTWARE SUPPORT	01-03-2130-56230	20170445	05/23/17	1,164.00
				SMALL TOOLS AND EQUIPMENT			

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PORTERLE PORTER LEE CORPORATION							
18900	05/01/17	02	JUNE 2017 - MAY 2018		** COMMENT **	20170445 05/23/17	
						INVOICE TOTAL:	1,164.00
						VENDOR TOTAL:	1,164.00
PRESNETW PRESIDIO NETWORKED SOLUTIONS							
6013417005649	04/28/17	01	PHONE SYSTEM ANNL MAINT	01-06-1500-54640	20170477	05/23/17	15,589.12
						OUTSIDE REPAIR AND MAINTEN	
						INVOICE TOTAL:	15,589.12
						VENDOR TOTAL:	15,589.12
RESCUEDI RESCUE DIRECT							
66702	05/15/17	01	RESCUE HELMETS	01-04-2430-56220	20170483	05/23/17	1,026.00
						OPERATING SUPPLIES	
		02	SINGLE/DOUBLE PULLEYS	01-04-2430-56220			258.30
						OPERATING SUPPLIES	
						INVOICE TOTAL:	1,284.30
						VENDOR TOTAL:	1,284.30
RJNGROUP RJN GROUP, INC.							
26500206	05/04/17	01	ENG SRVC CEN RD SAN SWR 16R81	20-07-5000-60020	20160817	05/23/17	9,259.66
						IMPROVEMENTS NOT TO BUILDI	
						INVOICE TOTAL:	9,259.66
						VENDOR TOTAL:	9,259.66
CARLOSDS CARLOS D SAEZ							
2017 EQUIP REIM	04/28/17	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		05/23/17	150.00
						SMALL TOOLS AND EQUIPMENT	
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SAFEKLEE SAFETY-KLEEN SYSTEMS INC							

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SAFEKLEE SAFETY-KLEEN SYSTEMS INC							
73606581	05/05/17	01	USED OIL/P/U	14-07-3200-57280		05/23/17	80.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
SEPS SEPS INC							
1/663390	05/03/17	01	UPS MAINTENANCE	01-06-1500-54610	20170478	05/23/17	3,809.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,809.50
						VENDOR TOTAL:	3,809.50
SHI SHI							
B06487577	05/04/17	01	PHONE SPEAKER	01-06-1500-56215	20170447	05/23/17	420.14
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	420.14
						VENDOR TOTAL:	420.14
SOTOMIKE MIKE SOTO							
TRNG REIM APRIL 2017	05/03/17	01	TRNG MEAL REIMBURSEMENT	01-03-2130-54250		05/23/17	61.84
				TRAVEL AND LODGING			
						INVOICE TOTAL:	61.84
						VENDOR TOTAL:	61.84
STATETRE STATE TREASURER							
51508	04/20/17	01	TRAF SIG MAINT HICKS&NORTHRO	61-07-4300-54640	20170421	05/23/17	1,170.00
				OUTSIDE REPAIR AND MAINTEN			
		02	TRAF SIG 62 & MARKET PLACE	61-07-4300-54640			1,170.00
				OUTSIDE REPAIR AND MAINTEN			
		03	TRAF SIG IL/58 GOLF&NEW WILKE	61-07-4300-54640			877.50
				OUTSIDE REPAIR AND MAINTEN			

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STATETRE STATE TREASURER							
51508	04/20/17	04	IL/58 RD & CONTI TOWER DR	61-07-4300-54640	20170421	05/23/17	1,170.00
				OUTSIDE REPAIR AND MAINTEN			
		05	IL/62 ALGONQUIN RD INDUSTRIAL	61-07-4300-54640			1,170.00
				OUTSIDE REPAIR AND MAINTEN			
		06	HICKS RD & IL/INDUSTRIAL	61-07-4300-54640			292.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	5,850.00
						VENDOR TOTAL:	5,850.00
STEINER STEINER ELECTRIC CO.							
S005708517.001	05/05/17	01	CONTROL TRANSFORMER/ELEC SUPPL	33-07-3100-57280		05/23/17	79.51
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	79.51
S005708517.002	05/08/17	01	CREDIT-TRANSFORMER	33-07-3100-57280		05/23/17	-63.95
		02	IN REF TO INVC #S005708517.001	** COMMENT **			
						INVOICE TOTAL:	-63.95
						VENDOR TOTAL:	15.56
STORINO STORINO, RAMELLO & DURKIN							
APRIL 2017	05/10/17	01	APR 2017 RETAINER	01-12-1350-54612	20170476	05/23/17	2,875.00
				CITY ATTORNEY			
		02	APR 2017-GENERAL MATTERS	01-12-1350-54612			14,016.44
				CITY ATTORNEY			
		03	APR 2017-ADJUDICATION	01-01-1175-54613			1,112.88
				CITY PROSECUTOR			
						INVOICE TOTAL:	18,004.32
						VENDOR TOTAL:	18,004.32
SUBACC SUBURBAN ACCENTS INC.							
24598	02/21/17	01	PVC STAR & PATCH/PATROL WALL	01-03-2000-56220	20170424	05/23/17	500.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	500.00

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SUBACC SUBURBAN ACCENTS INC.							
24788	04/07/17	01	INSTALL GRAPHICS/FD656	14-07-3200-54640	20170467	05/23/17	1,100.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,100.00
24850	04/21/17	01	4" CITY LOGO DECALS	20-07-3500-56220	20170443	05/23/17	54.00
		02	6" CITY LOGO DECALS	20-07-3500-56220			75.00
		03	9" CITY LOGO DECALS	20-07-3500-56220			171.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	1,900.00
SUTTER PETER SUTTER							
2016_SPRING	05/15/17	01	TUITION REIMBURSEMENT	01-04-2400-53110	20170481	05/23/17	3,534.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	3,534.00
						VENDOR TOTAL:	3,534.00
TERRACE TERRACE SUPPLY COMPANY							
571697	04/10/17	01	(2) ACETYLENE GAS/MP	14-07-3200-57280		05/23/17	99.13
		02	(2) GAS, OXYGEN,HAZMAT/MP	14-07-3200-57280			77.56
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	176.69
						VENDOR TOTAL:	176.69
THOMPST THOMAS A THOMPSON							
315	05/04/17	01	SR HANDYMAN SRVCS - APRIL	01-05-8000-54611		05/23/17	245.00
				OTHER SERVICES			
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00

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KING	TIMOTHY KING						
2017_SPRING	04/26/17	01	TUITION REIMBURSEMENT	01-04-2400-53110	20170437	05/23/17	3,067.02
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	3,067.02
						VENDOR TOTAL:	3,067.02
TRADS	TRANS UNION RISK & ALTERNATIVE						
757660	040117-043017	05/01/17	01 SEARCHES	01-03-2140-54610		05/23/17	111.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	111.25
						VENDOR TOTAL:	111.25
VILLBG	VILLAGE OF BUFFALO GROVE						
2017-00000021	04/27/17	01	CPR INSTRUCTOR CLASS	01-04-2400-53110	20170440	05/23/17	400.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
WAISTUP	WAIST UP IMPRINTED SPORTSWEAR						
7184	04/20/17	01	UNIFORM/(10)LABELS CORM/#608	16-07-5600-56100		05/23/17	25.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
WEIGL	MATTHEW T. WEIGLEIN						
WEIG APRIL 2017	05/08/17	01	TRAINING MEAL REIMBURSEMENT	01-03-2130-54250		05/23/17	41.10
				TRAVEL AND LODGING			
						INVOICE TOTAL:	41.10
						VENDOR TOTAL:	41.10
WINGS	WINGS						

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05042017	05/04/17	01	CITY MATCH-CITY MGR CONTRACT	01-01-1130-54610	20170459	05/23/17	300.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
						TOTAL ALL INVOICES:	454,262.27