

WARRANT - 2/13/2018 - 2017 CITY EXPENSES

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City of Rolling Meadows
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ACMEPAR ACME TRUCK BRAKE & SUPPLY CO							
1273330202	11/29/17	01	R803048 SLACK ADJUSTER/T-336	14-07-3200-57280	20171195	12/31/17	233.25
				REPAIR & MAINTENANCE SUPPL			
		02	R803049 SLACK ADJUSTER	14-07-3200-57280			233.25
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	466.50
						VENDOR TOTAL:	466.50
ADVAUTO ADVANCE AUTO PARTS							
4051734168219	12/07/17	01	TIRE BEAD SEALER, TIRE CEMENT	14-07-3200-56255		12/31/17	16.98
				TIRES			
		02	BUFFING SOLUTION/MP	14-07-3200-56255			7.64
				TIRES			
						INVOICE TOTAL:	24.62
4051734168220	12/07/17	01	(2) TIRE PATCH/MP	14-07-3200-56255		12/31/17	7.22
				TIRES			
						INVOICE TOTAL:	7.22
4051734249622	12/08/17	01	FITTING/RM003 FORKLIFT	14-07-3200-57280		12/31/17	2.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2.86
4051734649708	12/12/17	01	(1) FILTER/MP	14-07-3200-57280		12/31/17	45.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	45.15
4051734849743	12/14/17	01	BLOWER MOTOR/C-808	14-07-3200-57280		12/31/17	38.69
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	38.69
4051734868296	12/14/17	01	(1) FILTER/MP	14-07-3200-57280		12/31/17	45.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	45.15

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ADVAUTO ADVANCE AUTO PARTS							
4051735268351	12/18/17	01	FILTER/MP	14-07-3200-57280		12/31/17	13.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.47
4051735268354	12/18/17	01	(1)FILTER/MP	14-07-3200-57280		12/31/17	11.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.90
4051735268360	12/18/17	01	910 FILTER/T-344	14-07-3200-57280		12/31/17	27.65
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	27.65
4051735468409	12/20/17	01	WINDOW REGULATOR/C-306	14-07-3200-57280		12/31/17	118.67
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	118.67
						VENDOR TOTAL:	335.38
AEREX AEREX PEST CONTROL SERVICES							
1065585	12/14/17	01	INTENSIVE PEST CTRL/3100 CEN	33-07-3100-54610		12/31/17	45.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	45.00
1066337	12/31/17	01	INTENSIVE PEST CNTRL/3111 MEAD	33-07-3100-54610		12/31/17	54.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	54.00
1066342	12/31/17	01	INTENSIVE PEST CONTROL/PW	33-07-3100-54610		12/31/17	65.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	65.00
1066537	12/31/17	01	INTENSIVE PEST CNTRL/2455 PLM	33-07-3100-54610		12/31/17	54.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	218.00

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AETNA	AETNA TRUCK PARTS INC.						
619156	12/20/17	01	(3) FILTERS/MP	14-07-3200-57280		12/31/17	50.37
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	50.37
619157	12/20/17	01	(1)BRAKE ROTOR/MP	14-07-3200-57280		12/31/17	80.93
				REPAIR & MAINTENANCE SUPPL			
		02	(1)DRIER CARTRIDGE/MP	14-07-3200-57280			112.50
				REPAIR & MAINTENANCE SUPPL			
		03	(2)FILTERS/MP	14-07-3200-57280			12.82
				REPAIR & MAINTENANCE SUPPL			
		04	(2)GOVERNOR/MP	14-07-3200-57280			35.08
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	241.33
619158	12/20/17	01	(1) BRAKE ROTOR/MP	14-07-3200-57280		12/31/17	80.93
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	80.93
619475	12/28/17	01	(2) FILTERS/MP	14-07-3200-57280		12/31/17	38.20
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	38.20
619476	12/28/17	01	(8) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		12/31/17	248.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	248.84
619477	12/28/17	01	(2) FILTERS/MP	14-07-3200-57280		12/31/17	119.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	119.56
619577	12/28/17	01	(4) LIGHTS/MP	14-07-3200-57280		12/31/17	53.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	53.72
620283	12/20/17	01	(3) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		12/31/17	132.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	132.45

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AETNA AETNA TRUCK PARTS INC.							
620615	12/13/17	01	(2) FILTER/MP	14-07-3200-57280		12/31/17	183.22
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	183.22
						VENDOR TOTAL:	1,148.62
AIRONE AIR ONE EQUIPMENT, INC.							
127410	11/08/17	01	REPLACEMENT HOSE	01-04-2400-56230	20180108	12/31/17	7,328.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	7,328.00
127952	11/15/17	01	REPLACEMENT HOSE STENCILING	01-04-2400-56230	20180051	12/31/17	3,520.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	3,520.00
						VENDOR TOTAL:	10,848.00
ALAMP ALAMP CONCRETE CONTRACTORS							
15827	12/14/17	02	2017ST PRGM SUPPLEMENTAL17R49	61-07-4300-60080	20170416	12/31/17	2,269.83
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	2,269.83
15828	12/14/17	01	2017 ST PROGRAM/17R23	61-07-4300-60080	20170320	12/31/17	5,030.73
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	5,030.73
15828/A	12/14/17	01	2017ST PRGM SUPPLEMENTAL17R49	61-07-4300-60080	20170416	12/31/17	37,269.44
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	37,269.44
						VENDOR TOTAL:	44,570.00
AMERSOL AMERICAN SOLUTIONS FOR							
INV03352910	12/31/17	01	PARKING TICKETS	01-03-2000-54270	20180094	12/31/17	967.55
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	967.55
						VENDOR TOTAL:	967.55

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AMERIGAS AMERIGAS-PALATINE							
803642429	12/31/17	01	(2)PROPANE TANK FILLED/FRKLIFT	14-07-3200-56250		12/31/17	83.43
				GASOLINE/FUEL			
						INVOICE TOTAL:	83.43
						VENDOR TOTAL:	83.43
ARPWE ARLINGTON POWER EQUIPMENT							
752333	12/29/17	01	CHAIN SAWS/POLE & HAND SAW	01-07-3300-56230	20180019	12/31/17	1,192.18
				SMALL TOOLS AND EQUIPMENT			
		02	OIL,CHAIN	01-07-3300-56220			99.15
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,291.33
						VENDOR TOTAL:	1,291.33
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
86597	12/18/17	01	C189 PART PD VEHICLE/ MP	14-07-3200-57280		12/31/17	124.12
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	124.12
86598	12/18/17	01	C189 PART PD VEHICLE/ MP	14-07-3200-57280		12/31/17	5.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.92
86623	12/29/17	01	C186 PART PD VEHICAL/ MP	14-07-3200-57280		12/31/17	200.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	200.00
86751	12/27/17	01	C183 PART PD VEHICLE/ MP	14-07-3200-57280		12/31/17	45.25
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	45.25
						VENDOR TOTAL:	375.29
CASEYE CASEY EQUIPMENT COMPANY INC							

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CASEYE CASEY EQUIPMENT COMPANY INC							
C14370	12/31/17	01	VARIOUS WEAR PADS T344	14-07-3200-57280	20171259	12/31/17	878.53
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	878.53
						VENDOR TOTAL:	878.53
CHGOMETR CHICAGO METRO FIRE PREVENTION							
IN00173928	12/21/17	02	ANNUAL FIRE ALRM/3100 CEN	33-07-3100-54610	20171043	12/31/17	192.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	192.00
IN00173929	12/21/17	01	ANNUAL FIRE ALRM/FS#16	33-07-3100-54610	20171043	12/31/17	262.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	262.00
IN00174020	12/26/17	01	ANNUAL FIRE ALRM/FS#15	33-07-3100-54610	20171043	12/31/17	262.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	262.00
IN00174021	12/26/17	01	ANNUAL SPRINKLER SYSTEM/FD#15	33-07-3100-54610	20171043	12/31/17	237.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	237.00
IN00174022	12/26/17	01	ANNUAL SPRINKLER SYSTEM/CH	33-07-3100-54610	20171043	12/31/17	372.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	372.00
						VENDOR TOTAL:	1,325.00
CHRACA CHRACA, STEVE							
FALL 2017 TUIT REIM	12/31/17	01	TUITION REIMBURSEMENT	01-03-2130-53110	20180103	12/31/17	1,895.25
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,895.25
						VENDOR TOTAL:	1,895.25

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BURKEC	CHRISTOPHER B. BURKE						
141141	12/31/17	01	DECEMBER ENG SERVICES	01-12-1350-54619	20180071	12/31/17	2,200.00
				ENGINEERING SERVICES			
						INVOICE TOTAL:	2,200.00
141142	12/31/17	01	PHSE #2 EMERSON/DUPONT DRAINAG	20-07-5100-54610	20171026	12/31/17	5,193.08
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	5,193.08
141143	12/31/17	01	ENG SERVICES/WATER MAIN	20-07-5000-54610	20171071	12/31/17	2,075.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,075.00
141144	12/31/17	01	ENGINEERING SERVICES/SANITARY	20-07-5000-54610	20171153	12/31/17	5,512.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	5,512.50
141145	12/31/17	01	2018 LCAL ST PRGM RESURF17R104	61-07-4300-60080	20170886	12/31/17	5,543.50
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	5,543.50
141146	12/31/17	01	CONST OBSV KEN DAM SPLWY17R72	20-07-5100-60020	20170525	12/31/17	6,728.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,728.50
141147	12/31/17	01	CONST OBSRV SQUIBB IMPRV17R70	38-05-8655-60020	20170523	12/31/17	6,356.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,356.00
141148	12/31/17	01	ENG SRVC 7 BRIDGES INSPEC17R99	61-07-4300-54610	20170762	12/31/17	5,693.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	5,693.75
141150	12/31/17	01	ENG SRV APOLLO LIGHTING CONST	38-05-8655-60020	20180091	12/31/17	1,472.23
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,472.23

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BURKEC	CHRISTOPHER B. BURKE						
141151	12/31/17	01	2017 SRV DRAINAGE SRVC #3	20-07-5100-54610	20170912	12/31/17	1,270.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,270.50
						VENDOR TOTAL:	42,045.06
CIORBA	CIORBA GROUP						
0023412	12/31/17	01	WTR MAIN IMPRV STCOLLETTE17R66	20-07-3500-60020	20170520	12/31/17	1,542.22
		02	SEPT - DEC 31, 2017	IMPROVEMENTS NOT TO BUILDI			
				** COMMENT **			
						INVOICE TOTAL:	1,542.22
						VENDOR TOTAL:	1,542.22
CLARKDIE	CLARK DIETZ INC						
422504	12/31/17	01	RANGE VENTILATION DESIGN	25-25-7725-60033		12/31/17	2,492.50
		02	RESO# 17-R-109	VEH & EQUIP - POLICE			
				** COMMENT **			
						INVOICE TOTAL:	2,492.50
422505	12/31/17	01	SRVC-MNGT HVAC CTRL SYS 17R05	33-07-3100-54610	20170057	12/31/17	1,890.00
		02	NOV - DEC 2017	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	1,890.00
						VENDOR TOTAL:	4,382.50
COMED1	COMED						
0141163000/DEC 2017	12/31/17	01	JWP WEST	03-07-4100-54290		12/31/17	74.02
		02	12/14/17-1/18/18	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	74.02
0328167077/DEC 2017	12/31/17	01	POND AERATORS	20-07-3500-54290		12/31/17	37.45
				UTILITIES			

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COMED1	COMED						
0328167077/DEC 2017	12/31/17	02	12/15/17-1/19/18		** COMMENT **	12/31/17	
						INVOICE TOTAL:	37.45
						VENDOR TOTAL:	111.47
COMED3	COMED						
0732076014/DEC 2017	12/31/17	01	UNMETERED ST LITES/TRAF SIG	03-07-4100-54290		12/31/17	2,613.48
		02	12/12/17-1/16/18		** COMMENT **		
						INVOICE TOTAL:	2,613.48
						VENDOR TOTAL:	2,613.48
CONVTECH CONVERGIENT TECHNOLOGIES LLC							
W536164	12/31/17	01	RANGE ALARM REPAIR	01-03-2130-54640	20180040	12/31/17	361.23
						OUTSIDE REPAIR AND MAINTEN	
						INVOICE TOTAL:	361.23
						VENDOR TOTAL:	361.23
COOKCT	COOK COUNTY TREASURER						
2017-4	12/31/17	01	TRAFFIC SIGNAL MAINTENANCE	61-07-4300-54640	20180077	12/31/17	1,736.24
		02	10/1/17-12/31/17		** COMMENT **		
						OUTSIDE REPAIR AND MAINTEN	
						INVOICE TOTAL:	1,736.24
						VENDOR TOTAL:	1,736.24
COPEN	COPENHAVER CONSTRUCTION, INC.						
2	12/31/17	01	KENNEDY DAM SPILLWAY 17-R-71	20-07-5100-60020	20170524	12/31/17	219,007.75
						IMPROVEMENTS NOT TO BUILDI	
						INVOICE TOTAL:	219,007.75
						VENDOR TOTAL:	219,007.75
CORR	CORRPRO WATERWORKS						

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CORR	CORRPRO WATERWORKS						
475196	12/31/17	01	2017 MAINT/CATHODIC SYSTEMS	20-07-3500-54640	20170977	12/31/17	1,680.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,680.00
						VENDOR TOTAL:	1,680.00
CRYSTALV	CRYSTAL VISIONS INC						
18818	12/29/17	01	ROAD SALT/2017-2017 17R132	03-07-4100-56260	20171151	12/31/17	10,042.47
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	10,042.47
						VENDOR TOTAL:	10,042.47
CURRIE	CURRIE MOTORS FORD						
A7280	12/31/17	01	2018 FORD ESCAPE/17R119	25-25-7725-60035	20170976	12/31/17	19,051.00
				VEH & EQUIP - COMM DEV			
						INVOICE TOTAL:	19,051.00
						VENDOR TOTAL:	19,051.00
CUTTING	CUTTING EDGE CARPETS & FLOORS						
2229	12/30/17	01	REMV/REPCL CARPET 17-R-144	33-07-3100-60010	20171250	12/31/17	13,832.00
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	13,832.00
2231	12/30/17	01	RUBBER TILE FOR FLOORING/B&G	33-07-3100-60010		12/31/17	525.00
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	525.00
						VENDOR TOTAL:	14,357.00
DATAMAT	DATAMATION IMAGING SERVICES						
JAN-64690	12/31/17	01	SCANNING SERVICES 2017	01-05-8000-54850	20180072	12/31/17	1,301.00
				RECORDS STORAGE SERVICES			
						INVOICE TOTAL:	1,301.00
						VENDOR TOTAL:	1,301.00

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EARTHCHA EARTHCHANNEL COMMUNICATIONS IN							
7156-2017	07/18/17	01	2017-VIDEO STREAM/ARCHIVE SVC	01-01-1165-54640	20180043	12/31/17	1,248.75
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,248.75
						VENDOR TOTAL:	1,248.75
FLEETSS FLEET SAFETY SUPPLY							
69505	12/29/17	01	LIGHT PUSH BUMBER/C-182	23-02-1300-54145	20180110	12/31/17	315.13
				REIMBURSABLE REPAIRS - CS			
		02	SIREN SPEAKER/C-182	23-02-1300-54145			151.58
				REIMBURSABLE REPAIRS - CS			
		03	RED/CLEAR STROBE	23-02-1300-54145			195.38
				REIMBURSABLE REPAIRS - CS			
		04	BRACKET KIT/C-182	23-02-1300-54145			38.69
				REIMBURSABLE REPAIRS - CS			
		05		** COMMENT **			
						INVOICE TOTAL:	700.78
						VENDOR TOTAL:	700.78
GLOBAL GLOBAL EMERGENCY PRODUCTS, INC							
AG60076	12/18/17	01	SINGLE HEAD LED MODULE/FD616	14-07-3200-57280		12/31/17	232.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	232.28
						VENDOR TOTAL:	232.28
GRAINGER GRAINGER							
9647416289	12/18/17	01	(2) BULB/ WATER DEPT	20-07-3500-57280		12/31/17	23.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	23.56
9652775900	12/26/17	01	(3) ENCLOSURE/ WATER DEPT	20-07-3500-57280	20171247	12/31/17	370.65
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	370.65

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GRAINGER GRAINGER							
9654779801	12/29/17	01	(4) SWITCHES/ FACILITIES DEPT	33-07-3100-56220		12/31/17	27.36
				OPERATING SUPPLIES			
						INVOICE TOTAL:	27.36
						VENDOR TOTAL:	421.57
HENNING HENNING BROTHERS INC.							
0000404994	12/14/17	01	PADLOCK, REKEY/WATER DEPT	20-07-3500-57280		12/31/17	96.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	96.80
0000405118	12/28/17	01	KEY COPY/ WELL#1/WATER DEPT	20-07-3500-57280		12/31/17	16.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	16.50
						VENDOR TOTAL:	113.30
HOMETREE HOMER TREE CARE INC							
30407	12/31/17	01	2017 FORESTRY MAINT 17R07	01-12-1350-54655	20170091	12/31/17	5,917.50
				EAB TREE REMOVALS			
						INVOICE TOTAL:	5,917.50
30408	12/31/17	01	2017 FORESTRY MAINT 17R07	01-12-1350-54655	20170091	12/31/17	16,024.00
				EAB TREE REMOVALS			
						INVOICE TOTAL:	16,024.00
30417	12/31/17	01	2017 FORESTRY MAINT 17R07	01-12-1350-54655	20170091	12/31/17	2,295.00
				EAB TREE REMOVALS			
						INVOICE TOTAL:	2,295.00
						VENDOR TOTAL:	24,236.50
HUFFMAN HUFFMAN LANDSCAPING							
12/09/17	12/09/17	01	2017 TREE PLANTING PROGRAM	01-12-1350-54656	20180073	12/31/17	7,683.00
				EAB TREE REPLACEMENTS			

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HUFFMAN HUFFMAN LANDSCAPING							
12/09/17	12/09/17	02	2017 TREE PLANTING PROGRAM	01-07-3300-54645	20180073	12/31/17	1,002.00
		03	(55) TREES	TREE REPLACEMENTS ** COMMENT **			
						INVOICE TOTAL:	8,685.00
12/13/17	12/13/17	01	2017 TREE PLANTING PROGRAM	01-12-1350-54656	20180074	12/31/17	6,582.00
		02	(40) TREES	EAB TREE REPLACEMENTS ** COMMENT **			
						INVOICE TOTAL:	6,582.00
12/18/17	12/18/17	01	2017 TREE PLANTING PROGRAM	01-12-1350-54656	20180075	12/31/17	3,533.00
		02	(22) TREES	EAB TREE REPLACEMENTS ** COMMENT **			
						INVOICE TOTAL:	3,533.00
						VENDOR TOTAL:	18,800.00
ILPUMP ILLINOIS PUMP, INC.							
C-1221	12/12/17	01	PUMP INSPECT'S/LIFT STN #3	20-07-5000-54640	20180078	12/31/17	1,495.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,495.00
						VENDOR TOTAL:	1,495.00
INTELLIG INTELLIGENT SYSTEMS SERVICES							
17325	11/25/17	01	FIRE ALRM INSPECTION/CITY HALL	33-07-3100-54610	20170640	12/31/17	875.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	875.00
						VENDOR TOTAL:	875.00
INTRBAT INTERSTATE BATTERY							
85027042	12/26/17	01	BATTERIES FOR FD6161 (6)	14-07-3200-57280	20171258	12/31/17	665.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	665.70
						VENDOR TOTAL:	665.70

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ITUABSOR ITU ABSORB TECH INC							
6923705	12/27/17	01	WEEKLY TOWEL SERVICE/ MP	14-07-3200-56220		12/31/17	26.10
				OPERATING SUPPLIES			
		02	UNIFORM RENTALS/ MP	14-07-3200-56100			47.79
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	73.89
						VENDOR TOTAL:	73.89
JML J.M.L. OVERHEAD DOOR, INC.							
2077	12/08/17	01	4-REMOTES/PD GARAGE DOORS	33-07-3100-57280	20180061	12/31/17	300.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
KARDSINC KARDS INC							
001851	12/31/17	01	PERFORM BODY WRK/FD624/17R139	14-07-3200-54640	20171224	12/31/17	14,318.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	14,318.00
						VENDOR TOTAL:	14,318.00
KELLWILL KELLEY WILLIAMSON CO							
IN-172327	12/15/17	02	(200)GAL 5W20 ENGINE OIL	14-07-3200-57280	20171229	12/31/17	1,132.29
				REPAIR & MAINTENANCE SUPPL			
		03	(177)GAL 15W40 HDEO ENGINE OIL	14-07-3200-57280			1,481.86
				REPAIR & MAINTENANCE SUPPL			
		04	DELIVERY	14-07-3200-57280			4.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,618.65
						VENDOR TOTAL:	2,618.65
LAYNE LAYNE CHRISTENSEN COMPANY							
92084711/A	12/29/17	01	C/O# REPAIRS/WELL#1/17R106	20-07-3500-60020	20170909	12/31/17	90.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00

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LEGACY LEGACY FIRE APPARATUS							
INV-13275	12/31/17	01	FRAME REPAIR/FD612/17R138	14-07-3200-54640	20171225	12/31/17	15,434.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	15,434.00
INV-13275/A	12/31/17	01	C/O#1 FD612 REPAIR (ORG17R138)	14-07-3200-54640	20171265	12/31/17	4,116.27
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	4,116.27
						VENDOR TOTAL:	19,550.27
LINDCO LINDCO EQUIPMENT SALES							
171183P	12/27/17	01	VEHICAL SUPPLIES/ MP	14-07-3200-57280		12/31/17	108.23
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	108.23
						VENDOR TOTAL:	108.23
MIDCITY MID CITY TRUCK BODY &							
39988	12/21/17	01	PAINT DUMP TRUCKS/ MP	14-07-3200-54640	20171208	12/31/17	1,250.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,250.00
						VENDOR TOTAL:	1,250.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1060965	12/20/17	01	SAFETY LANE TEST/CORM VEH	14-07-3200-54610		12/31/17	71.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	71.00
						VENDOR TOTAL:	71.00
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
57736	12/27/17	01	ALTERNATOR FOR FD616/ MP	14-07-3200-57280	20171257	12/31/17	695.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	695.00
						VENDOR TOTAL:	695.00

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MUNIES MUNICIPAL EMERGENCY SERVICES							
IN1177612	11/15/17	01	STRUCTURAL GLOVES	01-04-2400-56100	20180050	12/31/17	355.63
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	355.63
						VENDOR TOTAL:	355.63
NATLOUIS NATIONAL LOUIS UNIVERSITY							
FALL 2017/BARRILE	12/31/17	01	TUITION REIMBURSEMENT/BARRILE	01-03-2130-53110	20180049	12/31/17	1,634.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,634.00
						VENDOR TOTAL:	1,634.00
NATPWRRD NATIONAL POWER RODDING							
48911	12/22/17	01	SAN SWR & STRM REHAB 17-R-109	20-07-5100-60020	20170969	12/31/17	15,359.56
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	15,359.56
						VENDOR TOTAL:	15,359.56
NICOR5 NICOR							
60695400006/DEC 2017	12/31/17	01	RM COMBINED FACILITY	01-07-3000-54290		12/31/17	3,912.28
		02	12/14/17-1/16/18	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	3,912.28
						VENDOR TOTAL:	3,912.28
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
E180045	12/22/17	01	2017 AMBULANCE RUNS	01-04-2400-54610	20180137	12/31/17	1,311.51
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,311.51
						VENDOR TOTAL:	1,311.51
PCPD CITY OF ROLLING MEADOWS							

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PCPD	CITY OF ROLLING MEADOWS						
111617 REIM	12/31/17	01	PETTY CASH REIMBURSEMENT	01-03-2130-56220	20180056	12/31/17	47.13
				OPERATING SUPPLIES			
		02	PETTY CASH REIMBURSEMENT	01-03-2000-56220			177.19
				OPERATING SUPPLIES			
		03	PETTY CASH REIMBURSEMENT	01-03-2000-53110			220.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	444.32
						VENDOR TOTAL:	444.32
PCPT	CITY OF ROLLING MEADOWS						
091817 TRNG PC REIM	12/31/17	01	PETTY CASH REIMBURSEMENT	01-03-2130-54250	20180101	12/31/17	108.71
				TRAVEL AND LODGING			
		02	PETTY CASH REIMBURSEMENT	01-03-2140-54250			100.55
				TRAVEL AND LODGING			
		03	PETTY CASH REIMBURSEMENT	01-03-2000-54250			59.17
				TRAVEL AND LODGING			
		04	PETTY CASH REIMBURSEMENT	01-03-2000-53110			49.01
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	317.44
						VENDOR TOTAL:	317.44
POMPS	POMP'S TIRE SERVICE						
280078541	12/27/17	02	(8) REFUE RECAP DRIVE TIRES	14-07-3200-56255	20171228	12/31/17	3,012.55
				TIRES			
						INVOICE TOTAL:	3,012.55
280078802	12/27/17	01	(4)TRAILER TIRES/RM656 GENERAT	14-07-3200-56255	20171228	12/31/17	332.52
				TIRES			
						INVOICE TOTAL:	332.52
280078803	12/20/17	01	(2) REFUSE STEER TIRES	14-07-3200-56255	20171228	12/31/17	1,418.78
				TIRES			
						INVOICE TOTAL:	1,418.78
						VENDOR TOTAL:	4,763.85

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RADCO RADCO COMMUNICATIONS							
82500	11/28/17	01	QTRLY BASE RADIO	14-07-3200-57280	20180111	12/31/17	195.00
		02	OCT THRU DEC 2017	REPAIR & MAINTENANCE SUPPL	** COMMENT **		
						INVOICE TOTAL:	195.00
82501	11/28/17	01	QTRLY MOBIL RADIO	14-07-3200-57280	20180111	12/31/17	640.96
		02	OCT THRU DEC 2017	REPAIR & MAINTENANCE SUPPL	** COMMENT **		
						INVOICE TOTAL:	640.96
						VENDOR TOTAL:	835.96
RICE RICE MECHANICAL INC.							
17S021-F	12/29/17	01	REPLACE HEAT EXCHANGER/PW	33-07-3100-54640	20180076	12/31/17	2,406.13
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	2,406.13
						VENDOR TOTAL:	2,406.13
RUSHTRUC RUSH TRUCK CENTER							
3008920179	12/27/17	01	PYROMETER FOR FD623/ MP	14-07-3200-57280		12/31/17	275.14
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	275.14
3008920212	12/27/17	01	(10) BULBS/ MP	14-07-3200-57280		12/31/17	94.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	94.40
						VENDOR TOTAL:	369.54
SAFEKLEE SAFETY-KLEEN SYSTEMS INC							
75593248	12/22/17	01	EVACUATE LIFT PITS/ MP	14-07-3200-54640	20171248	12/31/17	576.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	576.50

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SAFEKLEE SAFETY-KLEEN SYSTEMS INC							
75594013	12/18/17	01	OIL FILTER/ MP	14-07-3200-57280		12/31/17	75.41
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	75.41
						VENDOR TOTAL:	651.91
SNAP-ON SNAP-ON INDUSTRIAL							
ARV/34503141	12/04/17	01	(1) CONNECTOR/MP	14-07-3200-56230		12/31/17	86.96
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	86.96
						VENDOR TOTAL:	86.96
STANDEQ STANDARD EQUIPMENT							
P02861	11/20/17	01	AIR CYLINDER T-330 SWEEPER/ MP	14-07-3200-57280	20171193	12/31/17	340.82
				REPAIR & MAINTENANCE SUPPL			
		02	BROOM T-330 SWEEPER/ MP	14-07-3200-57280			152.70
				REPAIR & MAINTENANCE SUPPL			
		03	CYLINDER T-347/ MP	14-07-3200-57280			154.82
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	648.34
P03283	12/14/17	01	(12) PARTS /MP	14-07-3200-57280		12/31/17	104.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	104.84
W00712	12/14/17	02	REPLACE INNER BOOM TUBE/T347	14-07-3200-54640	20171143	12/31/17	1,483.29
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,483.29
						VENDOR TOTAL:	2,236.47
STEINER STEINER ELECTRIC CO.							
S005912242.001	12/14/17	01	1-1/2" MYERS HUB/WATER DEPT	20-07-3500-57280	20171209	12/31/17	179.14
				REPAIR & MAINTENANCE SUPPL			

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STEINER STEINER ELECTRIC CO.							
S005912242.001	12/14/17	02	1" MYERS HUB/WATER DEPT	20-07-3500-57280	20171209	12/31/17	208.17
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	387.31
S005918622.001	12/29/17	01	SUPPLIES FOR PRV VAULTS	20-07-3500-57280	20171249	12/31/17	438.63
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	438.63
S005918622.003	12/29/17	01	ELECTRICAL SUPPLIES/ ADMIN	33-07-3100-57280		12/31/17	10.83
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.83
S005918622.004	12/29/17	01	ELECTRICAL SUPPLIES/ ADMIN	33-07-3100-57280		12/31/17	14.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.15
S005918622.005	12/29/17	01	ELECTRICAL SUPPLIES/ ADMIN	33-07-3100-57280		12/31/17	13.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.73
S005918622.006	12/29/17	01	ELECTRICAL SUPPLIES/ ADMIN	33-07-3100-57280		12/31/17	2.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2.99
S005921821.001	12/26/17	01	(4) PHOTO CELLS/ FACILITIES	33-07-3100-57280		12/31/17	74.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	74.40
						VENDOR TOTAL:	942.04
SUBLABI SUBURBAN LABORATORIES, INC.							
151408	12/04/17	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20180020	12/31/17	1,020.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,020.00
						VENDOR TOTAL:	1,020.00

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THOMPST THOMAS A THOMPSON							
338	12/31/17	01	DEC SR HANDYMAN	01-05-8000-54611	20180057	12/31/17	280.00
				OTHER SERVICES			
						INVOICE TOTAL:	280.00
						VENDOR TOTAL:	280.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
18-0005	12/31/17	01	ELEVATOR INSPECTIONS	01-07-8600-54610	20180068	12/31/17	3,553.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,553.00
						VENDOR TOTAL:	3,553.00
TRI-ST H TRI-STATE HYDRAULICS, INC.							
328616	12/19/17	01	MOTOR FOR STOCK/ MP	61-07-4300-57280		12/31/17	197.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	197.60
328623	12/21/17	01	158-3290-001 MOTOR/ MP	61-07-4300-57280	20171226	12/31/17	4,177.50
				REPAIR & MAINTENANCE SUPPL			
		02	101-1319-009 MOTOR/ MP	61-07-4300-57280			1,434.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5,611.55
						VENDOR TOTAL:	5,809.15
TRIA TRIA ARCHITECTURE INC							
2642	12/31/17	01	ADDT'L CONST/EXTER RPRS/17R101	33-07-3100-60010	20170829	12/31/17	2,650.00
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	2,650.00
						VENDOR TOTAL:	2,650.00
UPNETWOR UNITE PRIVATE NETWORKS							
SI-17-006840 2017	12/01/17	01	2017-DEC FIBER FEE IT CONTRACT	25-25-7725-60006	20180042	12/31/17	4,495.00
				EQUIPMENT - IT			
						INVOICE TOTAL:	4,495.00
						VENDOR TOTAL:	4,495.00

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

VILLAH VILLAGE OF ARLINGTON HEIGHTS							
73248	12/31/17	01	TRAFFIC LIGHT MAINTENANCE	03-07-4100-54610		12/31/17	70.87
		02	OCT 1 - DEC 31, 2017	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	70.87
						VENDOR TOTAL:	70.87
ROME OF VLG OF ROMEOVILLE FIRE ACADEMY							
2017-704	12/29/17	01	HAZMAT TECH B - KING, WYNVEEN	01-04-2430-53110	20180048	12/31/17	867.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	867.00
						VENDOR TOTAL:	867.00
WAISTUP WAIST UP IMPRINTED SPORTSWEAR							
7828	12/21/17	01	UNIFORM SHIRTS/LOGOS/ #722	20-07-3500-56100		12/31/17	92.16
				UNIFORMS AND CLOTHING			
						INVOICE TOTAL:	92.16
7829	12/21/17	01	UNIFORM/(7)TSHIRT/LOGOS /#609	20-07-3500-56100		12/31/17	151.48
				UNIFORMS AND CLOTHING			
						INVOICE TOTAL:	151.48
7830	12/21/17	01	SHIRT AND LOGO/ #609	20-07-3500-56100		12/31/17	45.90
				UNIFORMS AND CLOTHING			
						INVOICE TOTAL:	45.90
7831	12/21/17	01	(5) LOGOS/ #710	20-07-3500-56100		12/31/17	75.00
				UNIFORMS AND CLOTHING			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	364.54
						TOTAL ALL INVOICES:	525,235.38