

WARRANT - 3/13/2018 - 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
ADVAUTO ADVANCE AUTO PARTS							
40511805169301	02/20/18	01	(2) FILTER/RM353	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/13/18	52.32
						INVOICE TOTAL:	52.32
4051801168680	01/11/18	01	(2)NITRILE GLOVES/MP	14-07-3200-56100 UNIFORMS & CLOTHING		03/13/18	35.06
						INVOICE TOTAL:	35.06
4051801228150	02/27/18	01	(1)BRAKE PADS/C-308	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/13/18	31.84
						INVOICE TOTAL:	31.84
4051801828379	01/18/18	01	(1)BELT(1)PULLEY/T-339	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/13/18	40.63
						INVOICE TOTAL:	40.63
4051801828388	01/18/18	01	(1) SENSOR/T-363	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/13/18	42.89
						INVOICE TOTAL:	42.89
4051801968839	01/19/18	01	(8)BEARING,SEAL/T-356	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/13/18	69.70
						INVOICE TOTAL:	69.70
4051802233507	01/22/18	01	(1)BELT(1)TENSIONER/T-309	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/13/18	46.68
						INVOICE TOTAL:	46.68
4051802340358	01/23/18	01	(2)WIPER BLADE/T-335	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/13/18	14.22
						INVOICE TOTAL:	14.22
4051802568931	01/25/18	01	(1) POWER STEERING FLUID/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/13/18	15.63
						INVOICE TOTAL:	15.63

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ADVAUTO	ADVANCE	AUTO	PARTS				
4051802968968	01/29/18	01	(1) FILTER/C-186	14-07-3200-57280		03/13/18	5.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.95
4051802968972	01/29/18	01	(1) BELT/C-190	14-07-3200-57280		03/13/18	12.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.91
4051803028825	01/30/18	01	(60) WASHER SOLVENT/MP	14-07-3200-57280		03/13/18	98.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	98.40
4051803369044	02/02/18	01	(600) HYDRAYLIC HOSE/MP	14-07-3200-57280	20180143	03/13/18	324.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	324.00
4051803628997	02/05/18	01	(3)GREASE GUN HOSE/MP	14-07-3200-56230		03/13/18	18.98
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	18.98
4051803729041	02/06/18	01	ALTERNATOR/CORE CHARGE/C-198	14-07-3200-57280	20180144	03/13/18	297.59
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	297.59
4051803729044	02/06/18	01	CREDIT-ALTERNATOR CORE CHARGE	14-07-3200-57280		03/13/18	-40.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-40.00
4051803769089	02/06/18	01	(1)DOOR HANDLE/T-339	14-07-3200-57280		03/13/18	21.74
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.74
4051803769090	02/06/18	01	CREDIT-(4)BEARING/MP	14-07-3200-57280		03/13/18	-19.46
				REPAIR & MAINTENANCE SUPPL			

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ADVAUTO ADVANCE AUTO PARTS							
4051803769090	02/06/18	02	INVC # 4051801968841 \$-8.98			03/13/18	
		03	INVC # 4051801968841 \$-10.48				
				** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	-19.46
4051803940579	02/08/18	01	(5)NITRILE GLOVES/MP	14-07-3200-56100		03/13/18	87.65
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	87.65
4051803940587	02/08/18	01	(4)HYD FITTING/T-314	14-07-3200-57280		03/13/18	26.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	26.92
4051804069160	02/09/18	01	SOLENOID/MP	14-07-3200-57280		03/13/18	39.35
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	39.35
4051805369356	02/22/18	01	(2) GLOVES/MP	14-07-3200-56100		03/13/18	30.78
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	30.78
4051805369357	02/22/18	01	(1) FILTER/T-381	14-07-3200-57280		03/13/18	28.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	28.70
4051805729944	02/26/18	01	(1) BELT/FD616	14-07-3200-57280		03/13/18	35.63
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	35.63
						VENDOR TOTAL:	1,318.11
ADVANCE ADVANCE ENGINE REBUILDERS							
19919	02/09/18	01	PLOW MOTOR/MP	61-07-4300-57280	20180188	03/13/18	378.70
				REPAIR & MAINTENANCE SUPPL			
		02	PLOW CONTROL KIT/MP	61-07-4300-57280			332.99
				REPAIR & MAINTENANCE SUPPL			

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ADVANCE ADVANCE ENGINE REBUILDERS							
19919	02/09/18	03	PLOW RAM ASSY/MP	61-07-4300-57280	20180188	03/13/18	350.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,062.09
						VENDOR TOTAL:	1,062.09
ADVCLEAN ADVANCED CLEANING SYSTEMS							
11933	03/01/18	01	MARCH 2018 JANITORIAL SERVICE	33-07-3100-54920	20180022	03/13/18	4,682.80
				CLEANING SERVICES			
						INVOICE TOTAL:	4,682.80
						VENDOR TOTAL:	4,682.80
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
T40002049215	01/31/18	01	JAN 2018 RECYCLING CHARGES	16-07-5600-54615	20180179	03/13/18	23,112.01
		02	SERVICE: 1/1/18-1/31/18	RECYCLING PROGRAM			
				** COMMENT **			
						INVOICE TOTAL:	23,112.01
						VENDOR TOTAL:	23,112.01
AED PROS AED PROFESSIONALS							
59616	03/12/18	01	AMBU BLUE SENSORS	01-04-2400-56220	20180231	03/13/18	1,360.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,360.00
59796	02/19/18	01	PEDIATRIC ELECTRODES	01-04-2400-56220	20180236	03/13/18	321.30
				OPERATING SUPPLIES			
						INVOICE TOTAL:	321.30
						VENDOR TOTAL:	1,681.30
AEREX AEREX PEST CONTROL SERVICES							
1069196	02/15/18	01	MONTHLY EXTERMINATION SERVICE	33-07-3100-54610	20180130	03/13/18	45.00
				PROFESSIONAL SERVICES			

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AEREX	AEREX PEST CONTROL SERVICES						
1069196	02/15/18	02	3600 KIRCHOFF RD	** COMMENT **	20180130	03/13/18	
						INVOICE TOTAL:	45.00
1069553	02/22/18	01	EXTERMINATION SERVICE/MUSEUM	33-07-3100-54610	20180141	03/13/18	45.00
				PROFESSIONAL SERVICES		INVOICE TOTAL:	45.00
						VENDOR TOTAL:	90.00
AETNA	AETNA TRUCK PARTS INC.						
621652	02/14/18	01	(2) HYD FITTING/MP	14-07-3200-57280		03/13/18	41.18
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	41.18
621653	02/14/18	01	(2) BRAKE ROTOR/MP	14-07-3200-57280		03/13/18	161.86
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	161.86
621654	02/14/18	01	(2) BELT/MP	14-07-3200-57280		03/13/18	29.82
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	29.82
621655	02/14/18	01	CARTRIDGE,ASSORTMENT OF FILTER	14-07-3200-57280		03/13/18	182.16
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	182.16
621981	02/21/18	01	(3) FILTER/MP (10) BULB/MP	14-07-3200-57280		03/13/18	50.75
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	50.75
621982	02/21/18	01	(1) FILTER/MP	14-07-3200-57280		03/13/18	38.31
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	38.31
622305	02/28/18	01	(2) FILTERS/MP	14-07-3200-57280		03/13/18	75.77
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	75.77
						VENDOR TOTAL:	579.85

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AIRONE AIR ONE EQUIPMENT, INC.							
129942	02/05/18	01	HELMET SHIELDS	01-04-2400-56100	20180233	03/13/18	252.70
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	252.70
130581	02/28/18	01	BAR AND CHAIN OIL	01-04-2400-56230		03/13/18	42.38
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	42.38
						VENDOR TOTAL:	295.08
ANDEREL ANDERSON ELEVATOR							
220625	03/01/18	01	MARCH 2018 ELEVATOR INSP	33-07-3100-54610	20180079	03/13/18	400.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
APWASUB APWA SUBURBAN BRANCH							
EVENT:AWARD BANQUET	01/04/18	01	(3)AWARD PLAQUE/#102,710&210	01-07-3000-56220		03/13/18	150.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
ASSTS ASSOCIATED TECHNICAL SERVICES							
29791	02/14/18	01	LEAK DETEC- 2200 QUAIL LANE	20-07-3500-54610	20180207	03/13/18	659.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	659.50
						VENDOR TOTAL:	659.50
AUTOGLAS AUTO GLASS SERVICE TWO, INC.							
25689	02/12/18	01	REPLACED WINDSHIELD/T-357	14-07-3200-54640	20180185	03/13/18	445.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	445.00

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AUTOGLAS AUTO GLASS SERVICE TWO, INC.							
25694	02/13/18	01	REPLACED WINDSHIELD/C-704	14-07-3200-54640	20180185	03/13/18	298.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	298.00
						VENDOR TOTAL:	743.00
AUTOT AUTO TECH CENTERS, INC.							
285232	02/22/18	01	SQUAD CAR TIRES,STATE TIRE FEE	14-07-3200-56255	20180222	03/13/18	1,128.42
				TIRES			
						INVOICE TOTAL:	1,128.42
						VENDOR TOTAL:	1,128.42
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
87641	02/13/18	01	STARTER/CORE CHARGE/C-190	14-07-3200-57280		03/13/18	168.89
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	168.89
87673	02/15/18	01	TUBE ASSY/C-182	14-07-3200-57280		03/13/18	86.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	86.92
87737	02/19/18	01	(1)ARM ASSY/C-189	14-07-3200-57280		03/13/18	124.12
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	124.12
87750	02/19/18	01	(1)NUT/C-189	14-07-3200-57280		03/13/18	5.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.92
87753	02/20/18	01	(2)NUT/C-180	14-07-3200-57280		03/13/18	11.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.84
						VENDOR TOTAL:	397.69

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BS&A	BS&A SOFTWARE						
116159	02/01/18	01	ANNUAL SUPPORT 2/18-2/19	01-07-3200-54610	20180146	03/13/18	1,371.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,371.00
						VENDOR TOTAL:	1,371.00
B&CC	BUILDING & CODE CONSULTANT INC						
RM2018-002	02/16/18	01	PLMBNG INSP SRVCS 2/15-3/14/18	01-07-8600-54610	20180169	03/13/18	4,485.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	4,485.00
						VENDOR TOTAL:	4,485.00
CDW	CDW GOVERNMENT, INC.						
LSN6732	02/15/18	01	ERP PRINTERS	25-25-7725-60006	20180187	03/13/18	3,765.84
				EQUIPMENT - IT			
						INVOICE TOTAL:	3,765.84
						VENDOR TOTAL:	3,765.84
CHIPARTS	CHICAGO PARTS & SOUND						
30IC039014	10/24/17	01	(10)WIPER BLADE/MP	14-07-3200-57280		03/13/18	79.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	79.90
30IC060158	02/20/18	01	(2) ARM ASM/C-180	14-07-3200-57280		03/13/18	187.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	187.72
						VENDOR TOTAL:	267.62
BURKEC	CHRISTOPHER B. BURKE						
141601	02/09/18	01	JAN ENGINEERING SERVICES	01-12-1350-54619	20180167	03/13/18	2,200.00
				ENGINEERING SERVICES			
						INVOICE TOTAL:	2,200.00

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BURKEC	CHRISTOPHER B. BURKE						
141609	02/09/18	01	1921 ALGONQUIN REVIEW	01-07-8600-54610	20180159	03/13/18	437.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	437.25
141610	02/09/18	01	5160 DUPONT PRELIM REVIEW	01-07-8600-54610	20180160	03/13/18	902.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	902.50
141611	02/09/18	01	5600 APOLLO NPDES INSP	01-07-8600-54610		03/13/18	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
141612	02/09/18	01	3939 WINNETKA REVIEW	01-07-8600-54610	20180168	03/13/18	1,379.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,379.50
141613	02/09/18	01	5101 DUPONT NPDES INS	01-07-8600-54610		03/13/18	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
141614	02/09/18	01	4590 FAIRFAX NPDES INS	01-07-8600-54610		03/13/18	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
141872	03/02/18	01	2017 ST PRMG CONST 17-R-26	61-07-4300-60020	20170289	03/13/18	1,225.42
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,225.42
						VENDOR TOTAL:	6,414.67
CITYRM	CITY OF ROLLING MEADOWS						
FEB 2018	03/01/18	01	FEB 2018-UB PUBLIC WORKS	01-07-3000-54290		03/13/18	446.07
				UTILITIES			
		02	FEB 2018-UB FIRE STN 16	01-07-3000-54290			310.58
				UTILITIES			

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CITYRM	CITY OF ROLLING MEADOWS						
FEB 2018	03/01/18	03	FEB 2018-UB MUSEUM	01-10-1180-54290		03/13/18	67.53
			UTILITIES				
		04	FEB 2018-UB OLD PW	01-07-3000-54290			105.58
			UTILITIES				
		05	FEB 2018-UB CITY HALL	01-07-3000-54290			313.72
			UTILITIES				
		06	FEB 2018-UB FIRE STN 15	01-07-3000-54290			236.94
			UTILITIES				
		07	FEB 2018-UB WOODS PARK WEST	01-07-3000-54290			243.59
			UTILITIES				
						INVOICE TOTAL:	1,724.01
						VENDOR TOTAL:	1,724.01
CLARKDIE CLARK DIETZ INC							
422694	02/09/18	01	RANGE PROJECT RESO 17-R-109	25-25-7725-60033		03/13/18	907.50
			VEH & EQUIP - POLICE				
						INVOICE TOTAL:	907.50
422695	02/09/18	01	DSN STANDBY GENERATOR 17-130	33-07-3100-54610	20171147	03/13/18	7,560.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	7,560.00
						VENDOR TOTAL:	8,467.50
COLLDP COLLEGE OF DUPAGE							
8836	02/16/18	01	TRAINING-CHRACA/RILEY	01-03-2130-53110	20180191	03/13/18	590.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	590.00
						VENDOR TOTAL:	590.00
COMCAST COMCAST							
0001400/MARCH 2018	02/25/18	01	CABLE TELEVISION SERVICE/PW	33-07-3100-54290		03/13/18	8.42
			UTILITIES				

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COMCAST	COMCAST						
0001400/MARCH 2018	02/25/18	02	3/1/18-3/31/18		** COMMENT **	03/13/18	
						INVOICE TOTAL:	8.42
8771 030118-033118	02/22/18	01	CABLE SERVICE	04-03-2170-54300		03/13/18	75.90
				TELECOMMUNICATIONS		INVOICE TOTAL:	75.90
						VENDOR TOTAL:	84.32
COMED1	COMED						
0141163000/JAN-FEB18	02/19/18	01	JWP WEST	61-07-4300-54290		03/13/18	41.35
		02	1/18/18 TO 2/16/18	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	41.35
0199113169/FEB 2018	03/01/18	01	P/S #1	20-07-3500-54290		03/13/18	1,351.38
		02	1/31/18-3/1/18	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	1,351.38
0328167077/JAN-FEB18	02/19/18	01	POND AERATORS	20-07-3500-54290		03/13/18	33.01
		02	1/19/18 TO 2/19/18	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	33.01
2995013013/FEB 2018	03/01/18	01	JWP 6 PED LIGHTS	61-07-4300-54290		03/13/18	44.92
		02	1/30/18-2/28/18	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	44.92
5126139003/FEB 2018	03/01/18	01	GATEWAY PARK	01-07-3000-54290		03/13/18	50.72
		02	1/30/18 - 2/28/18	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	50.72
						VENDOR TOTAL:	1,521.38

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COMPMIN COMPASS MINERALS AMERICA INC							
203071	02/21/18	01	84.67 TN ROCK SALT	61-07-4300-56260	20180023	03/13/18	3,815.23
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	3,815.23
						VENDOR TOTAL:	3,815.23
CORPID CORPORATE IDENTITY							
926724	02/27/18	01	LANYARDS/CLIPS	01-03-2000-56220	20180192	03/13/18	318.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	318.97
						VENDOR TOTAL:	318.97
CREEKSP CREEKSIDE PRINTING							
02281803	02/28/18	01	COMMUNITY EVENTS BUCKSLIP	01-01-7500-59810	20180227	03/13/18	917.59
				FARMERS & FOOD TRUCKS			
						INVOICE TOTAL:	917.59
02281804	02/28/18	01	MAR/APR-2018 NEWS & VIEWS	01-01-1160-54270	20180225	03/13/18	1,549.41
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	1,549.41
02281805	02/28/18	01	FEB 2018 UTILITY BILLS	20-02-1200-54610	20180226	03/13/18	576.65
				PROFESSIONAL SERVICES			
		02	FEB 2018 UTILITY BILLS	16-02-1200-54610			162.65
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	739.30
						VENDOR TOTAL:	3,206.30
CRYSTALV CRYSTAL VISIONS INC							
19572	02/08/18	01	ROAD SALT/2017-2017 17R132	61-07-4300-56260	20171151	03/13/18	10,033.93
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	10,033.93
						VENDOR TOTAL:	10,033.93

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CUMBER	CUMBERLAND SERVICENTER INC.						
44510	01/30/18	01	WASHER PUMP/T-335	14-07-3200-57280		03/13/18	77.32
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	77.32
						VENDOR TOTAL:	77.32
CUTLER	CUTLER						
106781	02/20/18	01	UNIFORM/JACKET, SHIRT, MISC/#953	01-07-3300-56100	20180195	03/13/18	368.88
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	368.88
106785	02/20/18	01	UNIFORM-JACKET, SHIRTS, GLV/608	01-07-3300-56100		03/13/18	170.94
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	170.94
						VENDOR TOTAL:	539.82
DATAMAT	DATAMATION IMAGING SERVICES						
FEB-64695	02/12/18	01	SCANNING SERVICES	01-07-3200-54850	20180166	03/13/18	4,372.85
				RECORDS STORAGE SERVICES			
						INVOICE TOTAL:	4,372.85
						VENDOR TOTAL:	4,372.85
ELLIS	DAVID C. ELLIS						
021318-021418 TRNG	03/01/18	01	TRAINING EXPENSES	01-03-2130-54250		03/13/18	36.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
DELL	DELL MARKETING L.P.						
10224202613	02/14/18	01	PW LAPTOP	01-06-1500-56215	20180189	03/13/18	99.99
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	99.99

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DELL	DELL MARKETING L.P.						
10227787286	03/02/18	01	REPLACEMENT MONITORS	01-06-1500-56215	20180234	03/13/18	1,555.80
			COMPUTER SUPPLIES				
						INVOICE TOTAL:	1,555.80
						VENDOR TOTAL:	1,655.79
DIVINED	DIVINE DESIGN & MARKETING INC						
6539	03/02/18	01	BUSINESS SHOWCASE-ADVERTISING	01-01-7500-59812	20180235	03/13/18	2,395.00
			COMMUNITY EVENTS				
						INVOICE TOTAL:	2,395.00
						VENDOR TOTAL:	2,395.00
EJ EQUIP	EJ EQUIPMENT, INC.						
P10626	02/22/16	01	YOKE,WASHER,SKID SHOE/T-328	14-07-3200-57280	20180201	03/13/18	521.25
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	521.25
						VENDOR TOTAL:	521.25
FLEETSS	FLEET SAFETY SUPPLY						
69651	02/01/18	01	WARNING LIGHT/FD656	14-07-3200-57280		03/13/18	76.20
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	76.20
69775	02/21/18	01	HANDLE/MP	14-07-3200-57280		03/13/18	82.59
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	82.59
69796	02/22/18	01	LIGHT/C-180	14-07-3200-57280		03/13/18	96.39
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	96.39
						VENDOR TOTAL:	255.18
FULSIREN	FULTON SIREN SERVICES						

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FULSIREN FULTON SIREN SERVICES							
1094	02/26/18	01	MONTHLY MONITORING/SIREN	04-03-2170-54640	20180205	03/13/18	439.21
		02	OUTDOOR WARNING SIREN	OUTSIDE REPAIR AND MAINTEN ** COMMENT **			
						INVOICE TOTAL:	439.21
1099	02/26/18	01	SERVICE CALL/SIREN/2/13/18	04-03-2170-54640	20180204	03/13/18	540.25
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	540.25
						VENDOR TOTAL:	979.46
GALLAGHM MELISSA GALLAGHER							
021618-IGFOA MEETING	02/16/18	01	IGFOA MEETING/TRAINING-MILEAGE	01-02-1200-54250		03/13/18	183.12
				TRAVEL AND LODGING			
						INVOICE TOTAL:	183.12
						VENDOR TOTAL:	183.12
GARVEYS GARVEY'S OFFICE PRODUCTS INC							
PINV1488918	02/19/18	01	SUPPLIES	01-03-2000-56210		03/13/18	63.60
				OFFICE SUPPLIES			
						INVOICE TOTAL:	63.60
						VENDOR TOTAL:	63.60
GRAINGER GRAINGER							
9707413374	02/22/18	01	V-BELT/B&G	33-07-3100-56220		03/13/18	19.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.40
						VENDOR TOTAL:	19.40
GRIVAS GRIVAS KRAUSE ASSOCIATES LTD							
1921ALGO	11/08/17	01	1921 ALGONQUIN STRUCTURAL	01-07-8600-54610		03/13/18	434.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	434.50

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GRIVAS	GRIVAS KRAUSE ASSOCIATES LTD						
2765ALG01&2	01/30/18	01	FULLER'S CAR WASH REVIEW	01-07-8600-54610	20180140	03/13/18	847.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	847.50
						VENDOR TOTAL:	1,282.00
SHERWIN	HANSON HARDWARE INC						
70479	12/23/17	01	BAR AND CHAIN OIL	01-04-2400-56230		03/13/18	23.96
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	23.96
70937	02/23/18	01	CEILING HICKEY,REDUCER/B&G	33-07-3100-57280		03/13/18	11.96
				REPAIR & MAINTENANCE SUPPL			
		02	NIPPLE ZINCNUTS/B&G	33-07-3100-57280			12.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	24.72
70984	02/28/18	01	(1) CLEANING SUPPLY/B&G	33-07-3100-56220		03/13/18	4.59
				OPERATING SUPPLIES			
						INVOICE TOTAL:	4.59
						VENDOR TOTAL:	53.27
HENNING	HENNING BROTHERS INC.						
0000405548	02/15/18	01	(1) KEYS/B&G	33-07-3100-54640		03/13/18	35.80
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	35.80
						VENDOR TOTAL:	35.80
IDNET	ID NETWORKS INC.						
273070	03/01/18	01	SOFTWARE FEE 030118-022819	04-03-2170-54300	20180215	03/13/18	5,834.00
				TELECOMMUNICATIONS			
		02	RECORDS MANAGEMENT ANNUAL	** COMMENT **			
						INVOICE TOTAL:	5,834.00
						VENDOR TOTAL:	5,834.00

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IMAGING IMAGING OFFICE SYSTEMS INC							
CONT014422	02/13/18	01	SCANPRO YEARLY MAINT	01-07-3200-54610	20180164	03/13/18	695.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	695.00
						VENDOR TOTAL:	695.00
INTRBAT INTERSTATE BATTERY							
10109359	10/24/17	01	(2)MTP-65 BATTERIES(1)BATTERY	14-07-3200-57280	20180196	03/13/18	311.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	311.02
50103877	12/06/17	01	(3) 31-MHD BATTERIES/MP	14-07-3200-57280	20180196	03/13/18	332.85
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	332.85
893232	02/19/18	01	(2) BATTERIES/FD640	14-07-3200-57280	20180202	03/13/18	359.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	359.90
						VENDOR TOTAL:	1,003.77
ITUABSOR ITU ABSORB TECH INC							
6952163	02/15/18	01	WEEKLY SHOP TOWEL SERVICE/MP	14-07-3200-56220		03/13/18	115.91
				OPERATING SUPPLIES			
						INVOICE TOTAL:	115.91
6956082	02/22/18	01	WEEKLY YOWEL SERVICE	14-07-3200-56220		03/13/18	26.10
				OPERATING SUPPLIES			
		02	UNIFORM RENTALS/#MP	14-07-3200-56100			47.79
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	73.89
						VENDOR TOTAL:	189.80
JGUNIFOR J. G. UNIFORMS, INC.							

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JGUNIFOR J. G. UNIFORMS, INC.							
32486	02/12/18	01	UNIFORMS/GADO	01-03-2130-56100 UNIFORMS & CLOTHING		03/13/18	54.00
						INVOICE TOTAL:	54.00
32564	02/13/18	01	UNIFORMS/NOWACKI	01-03-2130-56100 UNIFORMS & CLOTHING		03/13/18	135.90
						INVOICE TOTAL:	135.90
32698	02/15/18	01	UNIFORMS/NOWACKI	01-03-2130-56100 UNIFORMS & CLOTHING		03/13/18	38.00
						INVOICE TOTAL:	38.00
32712	02/15/18	01	UNIFORMS/FIOR	01-03-2130-56100 UNIFORMS & CLOTHING		03/13/18	16.75
						INVOICE TOTAL:	16.75
33101	02/22/18	01	UNIFORMS/NIEMIEC	01-03-2130-56100 UNIFORMS & CLOTHING	20180193	03/13/18	372.50
						INVOICE TOTAL:	372.50
33102	02/22/18	01	UNIFORMS/MUCH	01-03-2130-56100 UNIFORMS & CLOTHING	20180194	03/13/18	372.50
						INVOICE TOTAL:	372.50
						VENDOR TOTAL:	989.65
JML J.M.L. OVERHEAD DOOR, INC.							
2914	02/08/18	01	SRVC CALL/BAY DOOR/PW	33-07-3100-54640 OUTSIDE REPAIR & MAINTENAN	20180216	03/13/18	1,258.00
						INVOICE TOTAL:	1,258.00
						VENDOR TOTAL:	1,258.00
JCLICHT JC LICHT LLC							
64027596	02/13/18	01	ASSORTMENT OF PAINT-P/S #4&2	20-07-3500-56220 OPERATING SUPPLIES	20180197	03/13/18	372.88
						INVOICE TOTAL:	372.88

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JCLICHT JC LICHT LLC							
64027597	02/08/18	01	THINNER,SANDPAPER,WIRE BRUSH	20-07-3500-56220		03/13/18	12.46
				OPERATING SUPPLIES			
		02	MINI ROLLERS,ROLLERS	20-07-3500-56220			24.13
				OPERATING SUPPLIES			
						INVOICE TOTAL:	36.59
64028531	03/05/18	01	SUPPLIES/MUSEUM	33-07-3100-57280		03/13/18	50.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	50.84
						VENDOR TOTAL:	460.31
KARDSINC KARDS INC							
001876	02/07/18	01	REPAIR BODY FD16 FIRE ENGINE	23-02-1300-54145	20180178	03/13/18	25,006.29
				REIMBURSABLE REPAIRS - CS			
						INVOICE TOTAL:	25,006.29
						VENDOR TOTAL:	25,006.29
LOGSDON LOGSDON OFFICE SUPPLY							
1019647-001	02/20/18	01	JUMBO PAPER CLIPS	01-07-3000-56210		03/13/18	6.99
				OFFICE SUPPLIES			
		02	POST ITS	01-07-3000-56210			3.20
				OFFICE SUPPLIES			
		03	WALL CALENDAR	01-07-3000-56210			25.19
				OFFICE SUPPLIES			
						INVOICE TOTAL:	35.38
1019648-001	02/20/18	01	OFFICE SUPPLIES	01-07-3200-56210		03/13/18	160.39
				OFFICE SUPPLIES			
						INVOICE TOTAL:	160.39
1019648-002	02/20/18	01	OFFICE HEATER	01-07-3200-56210		03/13/18	51.91
				OFFICE SUPPLIES			
						INVOICE TOTAL:	51.91
						VENDOR TOTAL:	247.68

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LOUSGLOV LOU'S GLOVES INC							
021759	02/14/18	01	SUPPLIES	01-03-2130-56220		03/13/18	77.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	77.40
						VENDOR TOTAL:	77.40
MARCHES DAVID S. MARCHESCHI							
REIMB/PHONE/2-16-18	02/16/18	01	REIMB-REPAIR/CELL PHONE/#802	01-07-3000-56210		03/13/18	75.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
MARCO MARCO DUGO LANDSCAPING, INC.							
21001	02/20/18	01	(25) SENIOR SNOW PLOWING	01-07-3000-54617	20180213	03/13/18	1,000.00
		02	SNOW PLOW DATE: 2/9/18	SENIOR SNOW PLOW SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	1,000.00
21001/A	02/20/18	01	(25) SENIOR SNOW PLOWING	01-07-3000-54617	20180213	03/13/18	1,000.00
		02	SNOW PLOW DATE: 2/11/18	SENIOR SNOW PLOW SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	2,000.00
MCAT MAJOR CASE ASSISTANCE TEAM							
2018 MCAT BANQUET	02/20/18	01	2018 MCAT BANQUET	01-03-2140-53110		03/13/18	220.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	220.00
						VENDOR TOTAL:	220.00
MCMASCAR MCMASTER-CARR SUPPLY CO.							
54676469	03/05/18	01	INNER TUBE/FIRE DEPT	14-07-3200-57280		03/13/18	16.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	16.28
						VENDOR TOTAL:	16.28

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MEDTRON PHYSIO-CONTROL INC							
418023914	02/07/18	01	3 YEAR SERVICE PLAN	01-04-2400-54640	20180138	03/13/18	8,025.60
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	8,025.60
						VENDOR TOTAL:	8,025.60
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1061180	03/06/18	01	(3) SAFETY LANE TEST CITY VEH	14-07-3200-54610		03/13/18	106.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	106.00
1061283	02/17/18	01	(3) SAFETY LANE TEST CITY VEH	14-07-3200-54610		03/13/18	125.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	231.00
MINPRESS MINUTEMAN PRESS							
38956	02/16/18	01	NNO 2018-ENVELOPES	01-01-7500-59812		03/13/18	120.00
				COMMUNITY EVENTS			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
MOXLEYJ JEFF MOXLEY							
WINTER1_2018	03/01/18	01	TUITION REIMBURSEMENT	01-04-2000-53110	20180238	03/13/18	783.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	783.00
						VENDOR TOTAL:	783.00
MSCIND MSC INDUSTRIAL SUPPLY CO							
1645726001	11/14/17	01	SUPPLIES/MP	14-07-3200-57280	20180200	03/13/18	375.17
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	375.17

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MSCIND	MSC INDUSTRIAL SUPPLY CO						
1713189001	12/18/17	01	SHOP SUPPLIES/MP	14-07-3200-57280		03/13/18	154.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	154.28
1791999001		01	SHOP SUPPLIES/MP	14-07-3200-57280		03/13/18	243.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	243.56
1828920001	01/25/18	01	SHOP SUPPLIES/MP	14-07-3200-57280		03/13/18	142.14
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	142.14
1828979001-CREDIT	01/22/18	01	CREDIT-(1) AERSOL/MP	14-07-3200-57280		03/13/18	-46.75
		02	IN REF TO INVOICE # 1791999001	REPAIR & MAINTENANCE SUPPL ** COMMENT **			
						INVOICE TOTAL:	-46.75
1883638001	02/27/18	01	SHOP SUPPLIES/MP	14-07-3200-57280		03/13/18	122.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	122.73
7759113001/CREDIT	08/24/15	01	CREDIT-SHOP SUPPLIES/MP	14-07-3200-57280		03/13/18	-70.61
		02	IN REF TO INVOICE # 7673873-00	REPAIR & MAINTENANCE SUPPL ** COMMENT **			
						INVOICE TOTAL:	-70.61
						VENDOR TOTAL:	920.52
MUNIGIS	MUNICIPAL GIS PARTNERS INC						
4059	02/28/18	01	GIS PROFESSIONAL SERVICES	20-07-3500-54610	20180127	03/13/18	9,463.85
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	9,463.85
						VENDOR TOTAL:	9,463.85
NATCAP	NATIONAL CAP & SCREW						

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NATCAP NATIONAL CAP & SCREW							
135700	02/13/18	01	ASSORTMENT OF PLOW BOLTS/MP	14-07-3200-57280	20180198	03/13/18	367.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	367.99
135743	02/19/18	01	PLOW BOLT,PLOW NUT/MP	14-07-3200-57280		03/13/18	148.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	148.88
						VENDOR TOTAL:	516.87
NICOR5 NICOR							
60695400006/FEB 2018	02/15/18	01	RM COMBINED FACILITY	01-07-3000-54290		03/13/18	4,331.67
		02	1/16/18-2/15/18	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	4,331.67
						VENDOR TOTAL:	4,331.67
NORTHPOL NORTHERN ILLINOIS POLICE ALARM							
12169	02/16/18	01	LANGUAGE LINE DEC 2017	01-03-2130-54610		03/13/18	53.20
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	53.20
						VENDOR TOTAL:	53.20
NCH-OEHS NORTHWEST COMMUNITY HOSPITAL							
11570	02/02/18	01	ANNUAL PHYSICAL	01-04-2400-53090	20180232	03/13/18	621.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	621.00
						VENDOR TOTAL:	621.00
NWTRUCK NORTHWEST TRUCKS INC.							
01P467045	02/23/18	01	EXHAUST CONNECTOR/T-334	14-07-3200-57280		03/13/18	84.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	84.28

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NWTRUCK NORTHWEST TRUCKS INC.							
01P467263	02/23/18	01	GASKET/T-334	14-07-3200-57280		03/13/18	6.57
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.57
						VENDOR TOTAL:	90.85
NWUNIVPS NORTHWESTERN UNIVERSITY CENTER							
11000	02/21/18	01	TRAINING/MCMAHON	01-03-2130-53110	20180199	03/13/18	1,275.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,275.00
						VENDOR TOTAL:	1,275.00
OREILLY OREILLY AUTO PARTS							
3378-328552	02/09/18	01	(1)SOLENOID/MP	14-07-3200-57280		03/13/18	37.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	37.24
						VENDOR TOTAL:	37.24
PADDOCK8 PADDOCK PUBLICATIONS INC							
T4491394-97	01/20/18	01	PUBLIC NOTICE 2103 SWAN	01-10-8900-54260		03/13/18	56.35
				ADVERTISING			
		02	PUBLIC NOTICE 5105 TOLLVIEW202	01-10-8900-54260			58.65
				ADVERTISING			
		03	PUBLIC NOTICE 4590 FAIRFAX	01-10-8900-54260			57.50
				ADVERTISING			
						INVOICE TOTAL:	172.50
						VENDOR TOTAL:	172.50
PAK PAK, GEUNYOUNG							
022018 TRNG REIM	02/20/18	01	TRAINING EXPENSES	01-03-2130-54250		03/13/18	52.06
				TRAVEL AND LODGING			
						INVOICE TOTAL:	52.06
						VENDOR TOTAL:	52.06

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POMPS	POMP'S TIRE SERVICE						
280080837	02/27/18	01	385/65R22.5 STEER TIRE/FD614	14-07-3200-56255	20180219	03/13/18	1,058.00
			TIRES				
						INVOICE TOTAL:	1,058.00
						VENDOR TOTAL:	1,058.00
POSEY	POSEY LAW GROUP LLC						
RM-218	03/02/18	01	FEB ADJUDCIATION HEARINGS	01-01-1175-54610		03/13/18	1,500.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
PROSAFT	PROSAFETY INC						
2/847110	02/20/18	01	(24)SAFETY GLASSES/MP	14-07-3200-56100		03/13/18	41.40
		02	(1)PARTICULATE MASK/MP	14-07-3200-56100			12.75
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	54.15
						VENDOR TOTAL:	54.15
PUBLIC	PUBLIC AGENCY TRAINING COUNCIL						
226612	02/13/18	01	TRAINING/MAGZ	01-03-2140-53110	20180180	03/13/18	295.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	295.00
						VENDOR TOTAL:	295.00
R&M	R & M COMMUNICATIONS						
436	03/01/18	01	MAR/APR-2018 NEWSLETTER	01-01-1160-54610	20180228	03/13/18	2,615.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	2,615.00
						VENDOR TOTAL:	2,615.00

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REDWING RED WING SHOE STORE							
29468	02/20/18	01	UNIFORM/SAFETY BOOTS/#608	01-07-3300-56100		03/13/18	178.49
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	178.49
29519	02/21/18	01	UNIFORM/SAFETY BOOTS/#506	01-07-3300-56100		03/13/18	175.49
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	175.49
						VENDOR TOTAL:	353.98
RICE RICE MECHANICAL INC.							
8497	12/26/17	01	SERVICE CALL/12/26/17/RTU/PW	33-07-3100-54640	20180165	03/13/18	630.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	630.00
						VENDOR TOTAL:	630.00
ROLAND ROLAND MACHINERY EXCHANGE							
38039453	02/22/18	01	(4)FILTERS/T-381	14-07-3200-57280	20180203	03/13/18	294.07
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	294.07
						VENDOR TOTAL:	294.07
RUSHTRUC RUSH TRUCK CENTER							
3009475241	02/14/18	01	CHANNEL,REGULATOR,HORN/T-315	14-07-3200-57280		03/13/18	236.22
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	236.22
3009488416	02/14/18	01	DOOR CAB HARDWARE ASSEMBLY	14-07-3200-57280	20180208	03/13/18	575.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	575.00
3009539041	02/20/18	01	SPRING BRACKET/T-319	14-07-3200-57280		03/13/18	55.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	55.90

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RUSHTRUC RUSH TRUCK CENTER							
3009585898	02/23/18	01	(2) SOCKET/MP	14-07-3200-57280		03/13/18	12.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.98
						VENDOR TOTAL:	880.10
SAFEKLEE SAFETY-KLEEN SYSTEMS INC							
76060215	02/17/18	01	RANGE CLEANING	01-03-2000-54610		03/13/18	145.57
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	145.57
						VENDOR TOTAL:	145.57
SAFKLEEN SAFETY-KLEEN SYSTEMS							
75900643	02/17/18	01	BRAKE CLEANING MACHINE	14-07-3200-57280	20180182	03/13/18	165.38
				REPAIR & MAINTENANCE SUPPL			
		02	PARTS WASHING MACHINE	14-07-3200-57280			320.89
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	486.27
						VENDOR TOTAL:	486.27
SHI SHI							
B07859552	03/01/18	01	HARD DRIVES FOR SAN	25-25-7725-60006	20180230	03/13/18	5,577.40
				EQUIPMENT - IT			
						INVOICE TOTAL:	5,577.40
						VENDOR TOTAL:	5,577.40
SPRINGAL SPRING-ALIGN OF PALATINE, INC.							
108906	02/15/18	01	NOSE PLOW CURB GUARD/MP	61-07-4300-57280	20180183	03/13/18	799.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	799.50
						VENDOR TOTAL:	799.50

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STATETRE STATE TREASURER							
54059	02/07/18	01	TRAF SIG MAINT HICKS&NORTHRO	61-07-4300-54640	20180214	03/13/18	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			
		04	IL/58 RD & CONTI TOWER DR	61-07-4300-54640			1,170.00
				OUTSIDE REPAIR AND MAINTEN			
		05	IL/62 ALGONQUIN RD	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.							
S005960134.001	02/08/18	01	(3)OUTLET COVER/WATER DEPT	20-07-3500-57280		03/13/18	102.18
				REPAIR & MAINTENANCE SUPPL			
		02	(3)SWITCH BOX COVER/WATER DEPT	20-07-3500-57280			94.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	196.62
S005960134.002	02/16/18	01	(9)OUTLET COVER/WATER DEPT	20-07-3500-57280		03/13/18	205.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	205.56
S005975145.001	02/27/18	01	ELECTRICAL SUPPLIES/B&G	33-07-3100-57280		03/13/18	70.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	70.05
						VENDOR TOTAL:	472.23
SUBACC SUBURBAN ACCENTS INC.							
26064	01/31/18	01	INSTALL GRAPHICS/C-432	14-07-3200-54640		03/13/18	225.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	225.00

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SUBACC SUBURBAN ACCENTS INC.							
26127	02/20/18	01	(2)LOGOS,T-329(2)TRACKLESS/MP	14-07-3200-57280		03/13/18	80.50
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	80.50
						VENDOR TOTAL:	305.50
TERRACE TERRACE SUPPLY COMPANY							
620043	02/22/18	01	(2)GAS FOR WELDING/MP	14-07-3200-57280		03/13/18	91.15
			REPAIR & MAINTENANCE SUPPL				
		02	(2)OXYGEN/HAZ MAT FEE/MP	14-07-3200-57280			50.12
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	141.27
						VENDOR TOTAL:	141.27
THOMPST THOMAS A THOMPSON							
343	02/12/18	01	JANUARY SR HANDYMAN	01-07-3200-54611		03/13/18	140.00
			OTHER SERVICES				
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
18-0179	01/25/18	01	SEMIANNUAL ELEVATOR INSP	01-07-8600-54610	20180142	03/13/18	258.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	258.00
18-0411	02/13/18	01	17 SEMI ANNUAL ELEV INSP	01-07-8600-54610	20180163	03/13/18	731.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	731.00
						VENDOR TOTAL:	989.00
TYCO TYCO INTEGRATED SECURITY							
30048323	02/10/18	01	FIRE ALARM MONITORING	20-07-3500-54300		03/13/18	68.14
			TELECOMMUNICATIONS				

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TYCO	TYCO INTEGRATED SECURITY						
30048323	02/10/18	02	4051 INDUSTRIAL 3/1/18-5/31/18	** COMMENT **		03/13/18	
						INVOICE TOTAL:	68.14
						VENDOR TOTAL:	68.14
VERIZON1	VERIZON WIRELESS						
9801771226	02/15/18	01	FEB 2018 FIRE	04-03-2170-54300	20180190	03/13/18	376.93
		02	FEB 2018 POLICE	04-03-2170-54300			704.01
		03	FEB 2018 PW SCADA/WATER OPS	20-07-3500-54300			478.49
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	1,559.43
9801972308	02/19/18	01	FEB 2018-ADMINISTRATION	04-03-2170-54300	20180229	03/13/18	338.54
		02	FEB 2018-FIRE	04-03-2170-54300			300.42
		03	FEB 2018-CDD	01-07-8600-54300			254.04
		04	FEB 2018-POLICE	04-03-2170-54300			1,007.22
		05	FEB 2018-PW ADMIN/FACILITIES	01-07-3000-54300			265.88
		06	FEB 2018-PW STREETS/FORESTRY	01-07-3300-54300			204.82
		07	FEB 2018-PW REFUSE	16-07-5600-54300			63.51
		08	FEB 2018-PW VEHICLE MAINT	14-07-3200-54300			63.51
		09	FEB 2018-PW WATER OPS	20-07-3500-54300			447.72
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	2,945.66
						VENDOR TOTAL:	4,505.09

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VICTORM VICTOR, MATTHEW							
REIMB/TIRE/3-1-18	03/01/18	01	REIMB/TIRE REPAIR/PW-3900 BERD	14-00-0000-48792		03/13/18	32.31
				REIMBURSEMENTS			
						INVOICE TOTAL:	32.31
						VENDOR TOTAL:	32.31
VILPAL VILLAGE OF PALATINE							
FRSR000282	02/06/18	01	SPECIAL RESCUE SERVICES	01-04-2430-54610	20180239	03/13/18	9,405.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	9,405.00
						VENDOR TOTAL:	9,405.00
VOGT FRED VOGT							
REIMB-FUEL/2-15-18	02/15/18	01	REIMB-FUEL/#102	14-07-3200-56250		03/13/18	38.00
		02	FUEL PUMP NOT WORKING/PW	GASOLINE/FUEL			
				** COMMENT **			
						INVOICE TOTAL:	38.00
						VENDOR TOTAL:	38.00
WHETSTON STEPHEN P. WHETSTONE							
021918-022318 TRNG	03/05/18	01	TRAINING EXPENSES	01-03-2130-54250		03/13/18	33.58
				TRAVEL AND LODGING			
						INVOICE TOTAL:	33.58
						VENDOR TOTAL:	33.58
						TOTAL ALL INVOICES:	196,272.18