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City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/09/2013

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ABC	ABC HUMANE						
151141	06/17/13	01	ANIMAL REMOVAL	01-03-2130-54860		07/09/13	150.00
				ANIMAL CONTROL			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
AETNA	AETNA TRUCK PARTS INC.						
547847	06/20/13	01	BULBS,FILTERS,LIGHT/MP	14-07-3200-57280		07/09/13	67.16
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	67.16
548077	06/27/13	01	(1) DRIER ASSY/MP	14-07-3200-57280		07/09/13	189.31
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	189.31
						VENDOR TOTAL:	256.47
AFTERMA	AFTERMATH, INC.						
JC2013-0952	06/26/13	01	BIO-HAZARDOUS CLEANING	01-03-2130-54610		07/09/13	105.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
AIRONE	AIR ONE EQUIPMENT, INC.						
88539	06/21/13	01	COMPRESSOR MAINTENANCE	01-04-2400-54640		07/09/13	112.94
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	112.94
88560	06/24/13	01	BREATHING AIR QUAL TEST	01-04-2400-54640		07/09/13	120.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	232.94
ARPWE	ARLINGTON POWER EQUIPMENT						

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ARPWE	ARLINGTON POWER EQUIPMENT						
557815	06/25/13	01	TRIMMER,OIL,BLOWER,FUEL CAN/BG	33-07-3100-56230		07/09/13	397.25
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	397.25
						VENDOR TOTAL:	397.25
ARTLOW	ARTLOW SYSTEMS						
16733	06/18/13	01	REPAIRS/PARKING BAY/PW/13-R-39	33-07-3100-60010	20130428	07/09/13	53,027.20
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	53,027.20
						VENDOR TOTAL:	53,027.20
AUTOT	AUTO TECH CENTERS, INC.						
245052	06/20/13	01	TIRES,STATE TIRE FEE/MP	14-07-3200-56255	20130583	07/09/13	920.66
				TIRES			
						INVOICE TOTAL:	920.66
						VENDOR TOTAL:	920.66
BAXTER	BAXTER AND WOODMAN						
0169178	06/20/13	02	GIS ENG SERVICES 12-R-32	20-07-3500-54610	20130275	07/09/13	523.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	523.75
0169179	06/20/13	01	ENG SRVC-WTR DISTRIBUTIO 12R16	20-07-3500-54610	20130102	07/09/13	716.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	716.25
						VENDOR TOTAL:	1,240.00
BLUEC&S	HEALTHCARE SERVICE CORPORATION						
JULY 2013	06/14/13	01	JULY 2013 DENTAL	45-02-1300-52142		07/09/13	4,286.35
				DENTAL INSURANCE - HMO			

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BLUEC&S HEALTHCARE SERVICE CORPORATION							
JULY 2013	06/14/13	02	PROFILE 0000874696		** COMMENT **	07/09/13	
						INVOICE TOTAL:	4,286.35
						VENDOR TOTAL:	4,286.35
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
52468	06/14/13	01	SENSOR,CUSHION/C-181	14-07-3200-57280		07/09/13	164.03
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	164.03
52486	06/14/13	01	SENSOR/T322	14-07-3200-57280		07/09/13	52.22
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	52.22
52502	06/15/13	01	THROTTLE BODY/C-199	14-07-3200-57280	20130597	07/09/13	296.28
		02	ABS ECU/C-199	14-07-3200-57280			581.30
		03	CORE CHARGE	14-07-3200-57280			100.00
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	977.58
						VENDOR TOTAL:	1,193.83
BOWMAN BARNES DISTRIBUTION							
5581150001	06/04/13	01	SHOP SUPPLIES/MP	14-07-3200-57280		07/09/13	174.69
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	174.69
						VENDOR TOTAL:	174.69
BRAKE BRAKE ALIGN PARTS & SERVICES							
32594	06/06/13	01	REMAN AD9 AIR DRYER/FD612	14-07-3200-57280		07/09/13	192.24
				REPAIR & MAINTENANCE SUPPL			

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BRAKE BRAKE ALIGN PARTS & SERVICES							
32594	06/06/13	02	CORE REMAN AD9 SIR DRYER	14-07-3200-57280		07/09/13	132.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	324.24
32633	06/12/13	01	CREDIT/CORE REMAN AD9 AIR DR	14-07-3200-57280		07/09/13	-132.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-132.00
32698	06/20/13	01	SLACK ADJUSTER/T-335	14-07-3200-57280		07/09/13	184.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	184.60
						VENDOR TOTAL:	376.84
BRENNAN EDWARD BRENNAN							
REIMB/6-20-13	06/20/13	01	REIMB/UNIFORM/(6)	20-07-3500-56100		07/09/13	59.76
				UNIFORMS AND CLOTHING			
						INVOICE TOTAL:	59.76
						VENDOR TOTAL:	59.76
CANONBUS CANON BUSINESS SOLUTIONS INC							
4009929443	06/25/13	01	COPIER MAINTENANCE STA 16	01-04-2000-54640		07/09/13	35.06
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	35.06
						VENDOR TOTAL:	35.06
CARQUEST CARQUEST AUTO PARTS							
2396-215640	06/04/13	01	FUEL PUMP ASSEMBLY/MP	14-07-3200-57280	20130605	07/09/13	273.89
				REPAIR & MAINTENANCE SUPPL			
		02	FUEL PUMP ASSEMBLY/T-346	14-07-3200-57280			263.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	536.99

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CARQUEST CARQUEST AUTO PARTS							
2396-215766/CREDIT	06/06/13	01	CREDIT-FUEL PUMP ASSEMBLY	14-07-3200-57280		07/09/13	-273.89
		02	ORIG INV #2396-215640	REPAIR & MAINTENANCE SUPPL ** COMMENT **			
						INVOICE TOTAL:	-273.89
2396-215800	06/07/13	01	ASSORTMENT OF PLUGS/MP	14-07-3200-57280		07/09/13	19.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.00
2396-215903	06/10/13	01	EXPOXY CUPS/MP	14-07-3200-57280		07/09/13	18.39
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	18.39
2396-215969	06/11/13	01	BRAKE PADS/MP	14-07-3200-57280		07/09/13	52.35
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	52.35
2396-216047	06/12/13	01	P/S SWITCH/C-303	14-07-3200-57280		07/09/13	22.69
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.69
2396-216280	06/17/13	01	BRAKE PADS/MP	14-07-3200-57280		07/09/13	130.12
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	130.12
2396-216281	06/17/13	01	BRAKE ROTOR/MP	14-07-3200-57280		07/09/13	165.08
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	165.08
2396-216328	06/17/13	01	TIRE VALVE EXTENSIONS/MP	14-07-3200-56255		07/09/13	52.74
				TIRES			
						INVOICE TOTAL:	52.74
2396-216512	06/20/13	01	BRAKE PADS, ROTORS/C-806	14-07-3200-57280		07/09/13	214.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	214.60
						VENDOR TOTAL:	938.07

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CDW	CDW GOVERNMENT, INC.						
CW75652	06/14/13	01	TONER	01-06-1500-56215	20130563	07/09/13	351.02
			COMPUTER SUPPLIES				
						INVOICE TOTAL:	351.02
DD07538	06/25/13	01	TONER-FAX	01-06-1500-56215		07/09/13	151.35
			COMPUTER SUPPLIES				
						INVOICE TOTAL:	151.35
						VENDOR TOTAL:	502.37
CHIINT	CHICAGO INTERNATIONAL TRUCKS						
11047948	06/07/13	01	LAMP/MP	14-07-3200-57280		07/09/13	62.00
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	62.00
11048541	06/17/13	01	PUMP,GASKET/T345	14-07-3200-57280	20130596	07/09/13	308.82
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	308.82
						VENDOR TOTAL:	370.82
BURKEC	CHRISTOPHER B. BURKE						
110180	04/10/13	01	R/PANERA 1321 GOLF ENG REV FEE	01-05-8600-54610	20130508	07/09/13	6,805.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	6,805.00
111199	06/20/13	01	ENG SRVC-DRAINAGE REVIEW SRVCS	20-07-5100-54610	20130556	07/09/13	2,400.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	2,400.00
						VENDOR TOTAL:	9,205.00
COLLEY	COLLEY ELEVATOR CO						
122025	07/01/13	01	JULY ELEVATOR INSPEC/CH	33-07-3100-54610	20130027	07/09/13	366.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	366.00
						VENDOR TOTAL:	366.00

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COMCAST	COMCAST						
061513-071413	06/08/13	01	INTERNET	04-03-2170-54300 TELECOMMUNICATIONS		07/09/13	2.95
						INVOICE TOTAL:	2.95
17034 070113-073113	07/02/13	01	INTERNET SERVICE	04-03-2170-54300 TELECOMMUNICATIONS		07/09/13	15.13
						INVOICE TOTAL:	15.13
8771101240001400/6	06/25/13	01	CABLE TELEVISION/3900 BERDNICK	33-07-3100-54290 UTILITIES		07/09/13	8.52
						INVOICE TOTAL:	8.52
						VENDOR TOTAL:	26.60
COMED1	COMED						
0141163000/JUNE 2013	06/21/13	01	JWP WEST (5/20/13-6/19/13)	03-07-4100-54290 UTILITIES		07/09/13	55.89
						INVOICE TOTAL:	55.89
						VENDOR TOTAL:	55.89
COMED3	COMED						
0732076014/MAY 2013	06/19/13	01	UNMETERED ST LITES TRAF SIG	03-07-4100-54290 UTILITIES		07/09/13	979.80
		02	5/17/13-6/17/13	** COMMENT **			
						INVOICE TOTAL:	979.80
						VENDOR TOTAL:	979.80
CREEKSP	CREEKSIDE PRINTING						
06201304	06/20/13	01	CONSUMER CONFIDENCE REPORT	20-07-3500-54270 PRINTING AND DUPLICATING	20130599	07/09/13	1,959.88
						INVOICE TOTAL:	1,959.88
						VENDOR TOTAL:	1,959.88

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FEDEX	FEDERAL EXPRESS CORP						
2-317-40355	06/26/13	01	SHIPPING CHARGES	01-03-2000-54310		07/09/13	21.18
				POSTAGE			
						INVOICE TOTAL:	21.18
						VENDOR TOTAL:	21.18
FIRE SER	FIRE SERVICE						
6748	06/11/13	01	TANK TRANSDUCER/FD611	14-07-3200-57280		07/09/13	151.62
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	151.62
						VENDOR TOTAL:	151.62
TFITCH	TOM FITCH						
JULY 2013	06/20/13	01	JULY 2013 METER READS	20-02-1200-54611		07/09/13	546.25
		02	JULY 2013 METER READS	20-02-1200-54250			6.60
				TRAVEL AND LODGING			
						INVOICE TOTAL:	552.85
						VENDOR TOTAL:	552.85
FLECK	FLECK'S LANDSCAPING						
1360037	06/17/13	01	MOWING PROPERTIES	01-05-8600-54611		07/09/13	150.00
				OTHER SERVICES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
FLEETSS	FLEET SAFETY SUPPLY						
57992	06/13/13	01	STROBE TUBE/MP	14-07-3200-57280		07/09/13	39.06
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	39.06
						VENDOR TOTAL:	39.06

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GNEIL G. NEIL DIRECT MAIL INC.							
SO-2417916	06/19/13	01	ATTENDANCE CONTROLLER CARDS	01-07-3000-56210		07/09/13	52.48
			OFFICE SUPPLIES				
						INVOICE TOTAL:	52.48
						VENDOR TOTAL:	52.48
GERSCH KURT GERSCH							
REIMB/CDL	06/14/13	01	REIMB/CDL/#608	16-07-5600-53110		07/09/13	50.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
GRAINGER GRAINGER							
9175286245	06/24/13	01	CREDIT-CORD REEL,40 FT/WATER	20-07-3500-57280		07/09/13	-211.72
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	-211.72
9175626077	06/24/13	01	FORK TERMINAL, RED/WATER	20-07-3500-57280		07/09/13	22.24
			REPAIR & MAINTENANCE SUPPL				
		02	FIRE HOSE ADAPTER/WATER	20-07-3500-57280			43.83
			REPAIR & MAINTENANCE SUPPL				
		03	NIPPLE,2X12" GALVANZIED STEEL	20-07-3500-57280			20.36
			REPAIR & MAINTENANCE SUPPL				
		04	COUPLING,2"NPT MALLEABLE IRON	20-07-3500-57280			12.06
			REPAIR & MAINTENANCE SUPPL				
		05	HEX BUSHING,RED BRASS	20-07-3500-57280			79.56
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	178.05
9175626085	06/24/13	01	BATTERIES,CONDUIT BENDER HNDL	20-07-3500-57280		07/09/13	49.19
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	49.19
9175783944	06/24/13	01	FIRE HOSE CAP/WATER	20-07-3500-57280		07/09/13	38.70
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	38.70
						VENDOR TOTAL:	54.22

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GREATLK GREAT LAKES FARMS							
1987	06/17/13	01	150 YRDTIPPING FEE/YARDWASTE	16-07-5600-54225	20130517	07/09/13	1,612.50
			DUMP FEES				
						INVOICE TOTAL:	1,612.50
1987/A	06/17/13	01	(10) TIPPING FEE/WOODCHIP&LOG	01-07-3300-54900	20130575	07/09/13	167.50
			DISPOSAL/DEBRIS AND WASTE				
						INVOICE TOTAL:	167.50
1995	06/24/13	01	140 YRD TIPPING FEE/YARDWASTE	16-07-5600-54225	20130517	07/09/13	1,505.00
			DUMP FEES				
						INVOICE TOTAL:	1,505.00
						VENDOR TOTAL:	3,285.00
HBK HBK WATER METER SERVICE, INC.							
13-279	06/11/13	01	METER TEST/REPAIR VAR LOCATION	20-07-3500-54640	20130307	07/09/13	706.89
		02	2901 CENTRAL ROAD-RM HIGH SCHO	** COMMENT **			
						INVOICE TOTAL:	706.89
						VENDOR TOTAL:	706.89
HDSUPPL HD SUPPLY WATERWORKS LTD							
B092793	06/17/13	01	1 1/2" SENUS OMNI R2 WATER MET	20-07-3500-57280	20130521	07/09/13	1,008.00
			REPAIR & MAINTENANCE SUPPL				
		02	2"SENSUS OMNI R2 WATER METER	20-07-3500-57280			1,310.00
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	2,318.00
B092933	06/17/13	01	CORM WTR METER PRG/13-R-003	20-07-3500-57280	20130537	07/09/13	8,380.00
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	8,380.00
B107010	06/24/13	01	CORM WTR METER PRG/13-R-003	20-07-3500-57280	20130537	07/09/13	3,225.00
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	3,225.00

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HDSUPPL HD SUPPLY WATERWORKS LTD							
B142450	06/28/13	01	CORM WTR METER PRG/13-R-003	20-07-3500-57280	20130537	07/09/13	7,705.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7,705.00
						VENDOR TOTAL:	21,628.00
HEALY HEALY ASPHALT CO LLC							
39289MB	06/14/13	01	10.14 TNS SURFACE ASPHALT	61-07-4300-56220	20130511	07/09/13	605.42
				OPERATING SUPPLIES			
						INVOICE TOTAL:	605.42
39324MB	06/17/13	01	11.14 TNS SURFACE ASPHALT	61-07-4300-56220	20130511	07/09/13	552.42
				OPERATING SUPPLIES			
						INVOICE TOTAL:	552.42
39359MB	06/18/13	01	14.86 TNS - SURFACE ASPHALT	61-07-4300-56220	20130511	07/09/13	817.58
				OPERATING SUPPLIES			
						INVOICE TOTAL:	817.58
39391MB	06/19/13	01	16.18 TNS SURFACE ASPHALT	61-07-4300-56220	20130511	07/09/13	887.54
				OPERATING SUPPLIES			
						INVOICE TOTAL:	887.54
39429MB	06/20/13	01	7.9 TNS - SURFACE ASPHALT	61-07-4300-56220	20130511	07/09/13	419.76
				OPERATING SUPPLIES			
						INVOICE TOTAL:	419.76
						VENDOR TOTAL:	3,282.72
HYDRAULI HYDRAULIC PNEUMATIC							
24385	06/11/13	01	REPAIR/STEERING ASSIST RAM	14-07-3200-54640	20130606	07/09/13	440.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	440.00
						VENDOR TOTAL:	440.00

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ILL EPA ILLINOIS EPA FISCAL SERVICES							
ILT400435/2013-2014	06/20/13	01	NPDES STROMWATER MS4 PERMIT	20-07-5100-54611	20130609	07/09/13	1,000.00
		02	JULY 1, 2013 - JUNE 30, 2014	OTHER SERVICES ** COMMENT **			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5696928	06/10/13	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		07/09/13	72.00
		02	UNIFORM RENTAL/303&308	OPERATING SUPPLIES 14-07-3200-56100 UNIFORMS & CLOTHING			56.80
						INVOICE TOTAL:	128.80
5700007	06/17/13	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		07/09/13	25.76
		02	UNIFORM RENTAL #308 & 303	OPERATING SUPPLIES 14-07-3200-56100 UNIFORMS & CLOTHING			56.80
						INVOICE TOTAL:	82.56
						VENDOR TOTAL:	211.36
INTERGRA INTEGRATED LAKES MANAGEMENT							
16373	05/02/13	01	WTR QUALITY MNGT/BARKER POND	20-07-5100-54610	20130084	07/09/13	263.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	263.00
						VENDOR TOTAL:	263.00
INTELLIG INTELLIGENT SYSTEMS SERVICES							
11282	06/14/13	02	SRVC CALL-FIRE ALARM/CITY HALL	33-07-3100-54640	20130547	07/09/13	454.50
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	454.50
						VENDOR TOTAL:	454.50

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IRMA INTERGOVERNMENTAL RISK							
IVC0008714	05/30/13	01	TRAINING	01-03-2130-53110	20130594	07/09/13	600.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
JGUNIFOR J. G. UNIFORMS, INC.							
31044	06/20/13	01	UNIFORMS	01-03-2130-56100		07/09/13	145.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	145.00
31076	06/21/13	01	UNIFORMS	01-03-2130-56100		07/09/13	150.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	150.00
31083	06/24/13	01	UNIFORMS	01-03-2000-56100	20130615	07/09/13	253.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	253.00
						VENDOR TOTAL:	548.00
JCK JCK CONTRACTORS, INC.							
11794	06/15/13	01	(4) SEMI LDS OF BLK DIRT	61-07-4300-56220	20130520	07/09/13	1,200.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
KALE KALE UNIFORMS							
I203-001212	05/10/13	01	UNIFORMS	01-03-2130-56100		07/09/13	39.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	39.95
I203-001260	05/13/13	01	UNIFORMS	01-03-2130-56100	20130591	07/09/13	564.70
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	564.70

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KALE	KALE UNIFORMS						
I203-001311	05/14/13	01	UNIFORMS	01-03-2000-56100 UNIFORMS & CLOTHING		07/09/13	144.60
						INVOICE TOTAL:	144.60
I203-001312	05/14/13	01	UNIFORMS	01-03-2000-56100 UNIFORMS & CLOTHING		07/09/13	202.50
						INVOICE TOTAL:	202.50
I203-001413	05/15/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/09/13	55.99
						INVOICE TOTAL:	55.99
I8001092	05/20/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/09/13	114.00
						INVOICE TOTAL:	114.00
I8001094	05/20/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/09/13	114.00
						INVOICE TOTAL:	114.00
I8001303	05/22/13	01	UNIFORMS	01-03-2000-56100 UNIFORMS & CLOTHING		07/09/13	8.00
						INVOICE TOTAL:	8.00
I8001452	05/24/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20130592	07/09/13	564.48
						INVOICE TOTAL:	564.48
I8001457	05/24/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20130593	07/09/13	564.84
						INVOICE TOTAL:	564.84
I8001596	05/28/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20130590	07/09/13	564.99
						INVOICE TOTAL:	564.99

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KALE	KALE UNIFORMS						
I8001600	05/28/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20130589	07/09/13	564.70
						INVOICE TOTAL:	564.70
I8001601	05/28/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20130588	07/09/13	564.84
						INVOICE TOTAL:	564.84
I8001604	05/28/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20130587	07/09/13	564.84
						INVOICE TOTAL:	564.84
I8001612	05/28/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20130586	07/09/13	564.70
						INVOICE TOTAL:	564.70
I8001613	05/28/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20130585	07/09/13	564.84
						INVOICE TOTAL:	564.84
I8002044	06/03/13	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20130584	07/09/13	564.29
						INVOICE TOTAL:	564.29
						VENDOR TOTAL:	6,326.26
KIEFT	KIEFT BROS., INC.						
194885	06/05/13	01	BUTLY MASTIC ROPES-CONSEAL	20-07-5100-57280 REPAIR & MAINTENANCE SUPPL	20130515	07/09/13	346.88
		02	8" X 48" OFFSET FLAT TOP	20-07-5100-57280 REPAIR & MAINTENANCE SUPPL			159.50
						INVOICE TOTAL:	506.38
195312	06/18/13	01	48"X6" OFFSET FLAT TOP	20-07-5100-57280 REPAIR & MAINTENANCE SUPPL	20130572	07/09/13	319.00
						INVOICE TOTAL:	319.00
						VENDOR TOTAL:	825.38

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KONICA2 KONICA MINOLTA BUSINESS							
23503166	06/19/13	01	EQUIPMENT RENTAL	01-03-2130-54620	20130618	07/09/13	148.75
				RENTAL AND LEASE PURCHASE			
		02	EQUIPMENT RENTAL	01-03-2000-54620			148.75
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	297.50
						VENDOR TOTAL:	297.50
KONICA3 KONICA MINOLTA BUSINESS							
225042834	06/22/13	01	COPY USAGE/JUNE 2013	01-03-2140-54620		07/09/13	60.26
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	60.26
						VENDOR TOTAL:	60.26
LJENSEN LEE JENSEN SALES CO., INC.							
129107	06/25/13	01	PALLET OF SPECCO SPEED PLUG	20-07-5000-56220	20130571	07/09/13	1,161.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,161.00
129122	06/26/13	01	MULTI-QUIP 2" TRASH PUMP	20-07-5100-56220	20130570	07/09/13	1,176.00
				OPERATING SUPPLIES			
		02	2"X20'TIGER TALE SUCTION HOSE	20-07-5100-56220			125.00
				OPERATING SUPPLIES			
		03	2" A FPRT X MQC ADAPTER	20-07-5100-56220			10.00
				OPERATING SUPPLIES			
		04	2" SQUARE HOLE STRAINER,IMPORT	20-07-5100-56220			12.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,323.50
						VENDOR TOTAL:	2,484.50
LOGSDON LOGSDON OFFICE SUPPLY							
444836	06/06/13	01	OFFICE SUPPLIES/PW ADMIN	01-07-3000-56210		07/09/13	80.97
				OFFICE SUPPLIES			
						INVOICE TOTAL:	80.97

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LOGSDON LOGSDON OFFICE SUPPLY							
446552	06/25/13	01	SUPPLIES	01-03-2000-56220 OPERATING SUPPLIES		07/09/13	116.05
						INVOICE TOTAL:	116.05
						VENDOR TOTAL:	197.02
MCMASCAR MCMASTER-CARR SUPPLY CO.							
53595413	06/12/13	01	MIRROR,FREIGHT/MP	14-07-3200-56230 SMALL TOOLS AND EQUIPMENT		07/09/13	181.51
						INVOICE TOTAL:	181.51
54162880	07/03/13	01	FIBERGLASS PIPE INSULATION/WTR	01-07-3100-57280 REPAIR & MAINTENANCE SUPPL		07/09/13	51.25
						INVOICE TOTAL:	51.25
						VENDOR TOTAL:	232.76
MEADE MEADE ELECTRIC COMPANY, INC.							
659812	06/20/13	01	REMOVE/REPLACE 2 FIXUTRES AT	61-07-4300-54640 OUTSIDE REPAIR AND MAINTEN	20130482	07/09/13	1,457.00
						INVOICE TOTAL:	1,457.00
659973	06/28/13	01	JUNE TRAF SIG MAINT/12-R-114	03-07-4100-54640 OUTSIDE REPAIR AND MAINTEN	20130079	07/09/13	1,395.00
						INVOICE TOTAL:	1,395.00
						VENDOR TOTAL:	2,852.00
METROWE METRO-WESTERN COOK CREDIT							
65146	06/15/13	01	BACKGROUND	01-10-2900-54610 PROFESSIONAL SVCS		07/09/13	36.00
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00

MINPRESS MINUTEMAN PRESS

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MINPRESS MINUTEMAN PRESS							
31670	06/18/13	01	BUSINESS CARDS-PREJNA&MAJIKES	01-01-1020-56220		07/09/13	87.76
			OPERATING SUPPLIES				
						INVOICE TOTAL:	87.76
						VENDOR TOTAL:	87.76
MPCCOMM MPC COMMUNICATIONS &							
13-1181	07/02/13	01	SQUAD REPAIRS	01-03-2000-54611		07/09/13	85.75
			OTHER SERVICES				
						INVOICE TOTAL:	85.75
						VENDOR TOTAL:	85.75
MUNIES MUNICIPAL EMERGENCY SERVICES							
00422425_SNV	07/01/13	01	CAIRNS 1044 HELMETS	01-04-2400-56100	20130569	07/09/13	720.46
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	720.46
00424930_SNV	06/27/13	01	CABLE CUTTERS	01-04-2400-56100		07/09/13	13.00
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	13.00
						VENDOR TOTAL:	733.46
NAPAAUTO NAPA AUTO PARTS OF PALATINE							
907331	06/18/13	01	SWITCH/C-189	14-07-3200-57280		07/09/13	7.14
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	7.14
907758	06/20/13	01	FILTER/T-330	14-07-3200-57280		07/09/13	14.95
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	14.95
						VENDOR TOTAL:	22.09
NATLSEED NATIONAL SEED							

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NATLSEED NATIONAL SEED							
539050SI	06/28/13	01	WEEDSTOPPER/ST DEPT	61-07-4300-56220		07/09/13	40.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
NEUSES LANCE NEUSES							
062113	06/21/13	03	COLLEGE TUITION REIMB	01-04-2400-53110		07/09/13	639.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	639.00
						VENDOR TOTAL:	639.00
NFPA NFPA							
5835769X	07/01/13	01	NAT FIRE CODES SUBSCRIP ACCESS	01-04-2400-56240	20130603	07/09/13	1,165.50
				BOOKS AND PUBLICATIONS			
						INVOICE TOTAL:	1,165.50
						VENDOR TOTAL:	1,165.50
NICOR5 NICOR							
2916600006-6/2013	06/26/13	01	WELL HOUSE #1(5/24/13-6/25/13)	20-07-3500-54290		07/09/13	31.72
				UTILITIES			
						INVOICE TOTAL:	31.72
44887400008/6/2013	06/27/13	01	STORGAE BINS (5/28/13-6/26/13)	33-07-3100-54290		07/09/13	28.85
				UTILITIES			
						INVOICE TOTAL:	28.85
60695400006/6/2013	06/26/13	01	PW BERDNICK-5/28/13-6/26/13	33-07-3100-54290		07/09/13	234.11
				UTILITIES			
						INVOICE TOTAL:	234.11
66636600000-6/2013	06/27/13	01	PUMP HOUSE #5(5/28/13-6/26/13)	20-07-3500-54290		07/09/13	104.83
				UTILITIES			
						INVOICE TOTAL:	104.83

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NICOR5	NICOR						
70255600002-6/2013	06/27/13	01	PUMP HOUSE #4-5/28/13-6/26/13	20-07-3500-54290		07/09/13	41.25
			UTILITIES				
						INVOICE TOTAL:	41.25
						VENDOR TOTAL:	440.76
NICOR	NICOR GAS						
53666600001/MAY 2013	06/18/13	01	WELL HOUSE #2(5/16/13-6/17/13)	20-07-3500-54290		07/09/13	34.74
			UTILITIES				
						INVOICE TOTAL:	34.74
						VENDOR TOTAL:	34.74
NEMERT	NORTH EAST MULTI-REGIONAL						
170941	06/17/13	01	TRAINING	01-03-2130-53110	20130595	07/09/13	400.00
						PROFESSIONAL DEVELOPMENT	
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
NWCOLL	NORTHWEST COLLECTORS INC.						
075318	05/13/13	01	COMMISSION-JAN-APR 2013	01-12-1350-54610		07/09/13	75.38
						PROFESSIONAL SERVICES	
						INVOICE TOTAL:	75.38
						VENDOR TOTAL:	75.38
NWCOMH	NORTHWEST COMMUNITY HOSPITAL						
261-238	06/07/13	01	MEDICAL SERVICES/PW ADMIN&B&G	01-07-3000-53090	20130608	07/09/13	267.00
						PHYSICAL EXAMS	
		02	MEDICAL SERVICES/WATER	20-07-3500-53090			325.00
						PHYSICAL EXAMS	
		03	MEDICAL SERVICES/UG	20-07-5000-53090			319.00
						PHYSICAL EXAMS	

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NWCOMH	NORTHWEST COMMUNITY HOSPITAL						
261-238	06/07/13	04	MEDICAL SERVICES/STORM SEWER	20-07-5100-53090	20130608	07/09/13	75.00
			PHYSICAL EXAMS				
		05	MEDICAL SERVICES/MP	14-07-3200-53090			145.00
			PHYSICAL EXAMS				
		06	MEDICAL SERVICES/REFUSE	16-07-5600-53090			384.00
			PHYSICAL EXAMS				
						INVOICE TOTAL:	1,515.00
						VENDOR TOTAL:	1,515.00
NWTRUCK	NORTHWEST TRUCKS INC.						
319148	06/12/13	01	BOOT SEAL/FD611	14-07-3200-57280		07/09/13	7.65
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	7.65
						VENDOR TOTAL:	7.65
NUCTR	NORTHWESTERN UNIVERSITY						
29997B	06/10/13	01	TRAINING/CRASH INVEST 2	01-03-2130-53110	20130567	07/09/13	975.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	975.00
						VENDOR TOTAL:	975.00
NWCH-OHS	NORTHWEST COMMUNITY HOSPITAL						
3737-208	07/01/13	01	ANNUAL EXAMS	01-04-2400-53090	20130568	07/09/13	7,162.00
			PHYSICAL EXAMS				
						INVOICE TOTAL:	7,162.00
						VENDOR TOTAL:	7,162.00
PADDOCK1	PADDOCK PUBLICATIONS, INC.						
062213-071913	07/01/13	01	SUBSCRIPTION	01-03-2000-54630		07/09/13	30.00
			DUES AND SUBSCRIPTIONS				
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00

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PADDOCK5 PADDOCK PUBLICATIONS							
T4339166	05/13/13	01	BID NOTICE-SIDEWALK & CURB PRG	61-07-4300-56220		07/09/13	94.30
			OPERATING SUPPLIES				
						INVOICE TOTAL:	94.30
T4339168	05/13/13	01	BID NOTICE-CRACK SEALING	61-07-4300-56220		07/09/13	35.65
			OPERATING SUPPLIES				
						INVOICE TOTAL:	35.65
T4340084	05/20/13	01	BID NOTICE-DUMP TRUCK	25-25-7725-60088		07/09/13	55.20
			VEHICLES - PW UTILITIES				
						INVOICE TOTAL:	55.20
T4342664	06/13/13	01	BID NOTICE-UTILITY CAR/T-346	25-25-7725-60088		07/09/13	49.45
			VEHICLES - PW UTILITIES				
						INVOICE TOTAL:	49.45
						VENDOR TOTAL:	234.60
PAPEANG PAPE, ANGIE							
6012013	07/01/13	01	ID NETWORKS SUPPORT	04-03-2170-54300	20130616	07/09/13	706.25
			TELECOMMUNICATIONS				
						INVOICE TOTAL:	706.25
						VENDOR TOTAL:	706.25
PBACOBRA PBA, INC/COBRA MANAGER							
127594	07/01/13	01	MAY FEES	01-01-1130-54610		07/09/13	25.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
POSEY POSEY LAW GROUP LLC							
RM-0613	06/06/13	01	JUNE 2013 ADJUDICATION HEARING	01-01-1175-54610	20130610	07/09/13	1,920.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	1,920.00
						VENDOR TOTAL:	1,920.00

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R&M	R & M COMMUNICATIONS						
187	06/18/13	01	2013CONSUMER CONFIDENCE REPORT	20-07-3500-54610	20130600	07/09/13	1,100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,100.00
						VENDOR TOTAL:	1,100.00
RAYOHER1 RAY O'HERRON INC							
1319984-IN	07/01/13	01	UNIFORMS	01-03-2130-56100	20130617	07/09/13	270.91
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	270.91
						VENDOR TOTAL:	270.91
RJNGROUP RJN GROUP, INC.							
#02	07/01/13	01	ENG SRV 2013 SAN SWR REH13R27	20-07-5000-60020	20130235	07/09/13	11,706.45
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	11,706.45
11/FINAL PYMT	06/18/13	01	ENG SVC-WTRMN RPLC IEPA 12R43	20-07-3500-60020	20120416	07/09/13	581.78
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	581.78
						VENDOR TOTAL:	12,288.23
SECSTAT2 SECRETARY OF STATE-ILLINOIS							
BANACH 2013	07/02/13	01	NOTARY RENEW	01-03-2000-53110		07/09/13	10.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
SENSIT SENSIT TECHNOLOGIES							
0182519-IN	06/19/13	01	COMBO GAS FOR ULTRA TRAC	01-04-2400-56220		07/09/13	93.61
				OPERATING SUPPLIES			
						INVOICE TOTAL:	93.61
						VENDOR TOTAL:	93.61

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SEPS	SEPS INC						
1/571010	06/05/13	01	UPS MAINTENANCE	01-06-1500-54610	20130544	07/09/13	3,447.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,447.00
						VENDOR TOTAL:	3,447.00
SHANAHAN JERRY SHANAHAN							
REIMB/CDL/6/25/13	06/25/13	01	REIMB/CDL/#301	14-07-3200-53110		07/09/13	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
SHERWIN SHERWIN ACE HARDWARE							
53793	06/19/13	01	STEM PULLER-MOEN/DANCO/B&G	33-07-3100-57280		07/09/13	12.99
		02	GREASE FAUCET & VALV/B&G	33-07-3100-57280			2.99
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.98
53804	06/20/13	01	PAINT SUPPLIES/P/S #5	20-07-3500-57280		07/09/13	39.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	39.44
53807	06/20/13	01	PAINT CAN/WATER DEPT	20-07-3500-57280		07/09/13	4.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.49
53872	06/25/13	01	MISC.ELECTRICAL PARTS/B&G	33-07-3100-56220		07/09/13	7.47
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.47
53907	06/28/13	01	WEATHER STRIP&STRIP RUBBER/BG	33-07-3100-57280		07/09/13	11.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.98
						VENDOR TOTAL:	79.36

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STANEQP	STANDARD EQUIPMENT						
A36849	06/24/13	02	RPR-FAN IMPELLER COUPLING/T330	14-07-3200-54640	20130555	07/09/13	3,618.49
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	3,618.49
C84295	06/07/13	01	PIPE EXTENSION/T347	14-07-3200-57280		07/09/13	211.67
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	211.67
C84550	06/17/13	01	RESISTOR/T336	14-07-3200-57280		07/09/13	8.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.92
C84742	06/20/13	01	ASSORTMENT OF FILTERS/T-330	14-07-3200-57280	20130598	07/09/13	435.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	435.10
						VENDOR TOTAL:	4,274.18
STANIND	STANDARD INDUSTRIAL & AUTO						
INV-159	06/20/13	01	FLOOR DEGREASER-55 GAL	14-07-3200-57280	20130492	07/09/13	339.90
		02	DISPENSER	14-07-3200-57280			102.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	441.90
						VENDOR TOTAL:	441.90
STONEM	MARC J. STONE						
2013 REIM	06/18/13	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		07/09/13	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SUBACC	SUBURBAN ACCENTS INC.						

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SUBACC SUBURBAN ACCENTS INC.							
19994	06/11/13	01	CITY LOGO'S/C-450	14-07-3200-57280		07/09/13	100.00
				REPAIR & MAINTENANCE SUPPL			
		02	DECAL/C-450	14-07-3200-57280			19.50
				REPAIR & MAINTENANCE SUPPL			
		03	WATER DEPT DECAL/C-450	14-07-3200-57280			73.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	193.42
						VENDOR TOTAL:	193.42
SUBLABI SUBURBAN LABORATORIES, INC.							
28572	06/15/13	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20130045	07/09/13	637.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	637.00
						VENDOR TOTAL:	637.00
TERRACE TERRACE SUPPLY COMPANY							
70147911	06/20/13	01	ARGON OXGEN,HAZMAT DELIVERY/MP	14-07-3200-57280		07/09/13	98.33
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	98.33
						VENDOR TOTAL:	98.33
VERIZON1 VERIZON WIRELESS							
9706802800	06/19/13	01	CELL SERVICE	04-03-2170-54300		07/09/13	1,107.77
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	1,107.77
						VENDOR TOTAL:	1,107.77
WELLSFAR WELLS FARGO BANK , N.A.							
4547	06/01/13	01	SWANNC-DEBIT SERVICE-JULY 2013	16-07-5600-55100	20130621	07/09/13	2,020.42
				SWANCC DEBT SERVICE			

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WELLSFAR WELLS FARGO BANK , N.A.							
4547	06/01/13	02	SWANCC-DUMP FEES-JULY 2013	16-07-5600-54225	20130621	07/09/13	40,970.83
			DUMP FEES				
						INVOICE TOTAL:	42,991.25
						VENDOR TOTAL:	42,991.25
WFFL WELLS FARGO FINANCIAL LEASING							
5000234510	06/20/13	01	COLOR COPIER LEASE - JUNE	01-05-8000-54620		07/09/13	163.00
			RENTAL AND LEASE PURCHASE				
						INVOICE TOTAL:	163.00
						VENDOR TOTAL:	163.00
ZABINSKI ZABINSKI CONSULTING SVCS, INC.							
1613	06/16/13	01	2012 AUDIT SVCS - POLICE PNSN	01-02-1200-54610	20130566	07/09/13	3,000.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00
						TOTAL ALL INVOICES:	211,558.94