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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACME TRU ACME TRUCK BRAKE & SUPPLY							
1233610046	12/27/13	01	AIR SOLENOID/FD614	14-07-3200-57280		12/31/13	17.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	17.15
						VENDOR TOTAL:	17.15
VEOLIA Advanced Disposal-RM TSF- F4							
F40000028082	12/31/13	01	33.07 TNS SWEEPER DEBRIS/ST	16-07-5600-54225	20131064	12/31/13	1,485.09
				DUMP FEES			
						INVOICE TOTAL:	1,485.09
						VENDOR TOTAL:	1,485.09
AETNA AETNA TRUCK PARTS INC.							
555161	12/18/13	01	SOLDER KIT/MP	14-07-3200-56230		12/31/13	59.95
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	59.95
						VENDOR TOTAL:	59.95
ALEXCC ALEXANDER CHEMICAL CORPORATION							
10013429	12/30/13	01	(3) CHLORINE CYLINDER RENTAL	20-07-3500-54620		12/31/13	12.00
		02	DEC 2013	RENTAL AND LEASE PURCHASE			
				** COMMENT **			
						INVOICE TOTAL:	12.00
						VENDOR TOTAL:	12.00
ANDRES ANDRES MEDICAL BILLING LTD							
132460	12/31/13	01	DEC 2013 CHARGES	01-12-1350-54610	20140037	12/31/13	2,337.17
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,337.17
						VENDOR TOTAL:	2,337.17
AUTOT AUTO TECH CENTERS, INC.							

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AUTOT AUTO TECH CENTERS, INC.							
250299	12/18/13	01	(4)TIRES,(4)STATE FEE/MP	14-07-3200-56255	20131184	12/31/13	967.02
				TIRES			
						INVOICE TOTAL:	967.02
						VENDOR TOTAL:	967.02
AUTO TRU AUTO TRUCK GROUP							
1198145	12/16/13	01	RELAY/T-317	14-07-3200-57280		12/31/13	35.16
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	35.16
						VENDOR TOTAL:	35.16
AVISYST AVI SYSTEMS INC							
39767301	12/31/13	01	CITY COUNCIL A/V SYST 13-R-104	25-25-7725-60006	20131036	12/31/13	2,315.91
				EQUIPMENT - IT			
						INVOICE TOTAL:	2,315.91
						VENDOR TOTAL:	2,315.91
BAXTER BAXTER AND WOODMAN							
0172132	12/31/13	01	ENG SRVC-WTR DISTRIBUTIO 12R16	20-07-3500-54610		12/31/13	300.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	300.00
0172133	12/31/13	01	ENG SRVC-(3) WTR SYSTEM13-R-61	20-07-3500-60020		12/31/13	5,423.25
		02	IN REF TO PO# 20130712	IMPROVEMENTS NOT TO BUILDI			
				** COMMENT **			
						INVOICE TOTAL:	5,423.25
						VENDOR TOTAL:	5,723.25
BOTT BOTT ROOFING & CONSTRUCTION							
26413	12/30/13	01	REPAIR-ROOF LEAKS-PW NORTH	33-07-3100-54640	20140021	12/31/13	685.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	685.00
						VENDOR TOTAL:	685.00

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BOWMAN BARNES DISTRIBUTION							
6166982001	12/23/13	01	ASSORTMENT OF CABLE TIES/MP	14-07-3200-57280		12/31/13	165.59
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	165.59
						VENDOR TOTAL:	165.59
CARQUEST CARQUEST AUTO PARTS							
2396-224329	12/31/13	01	CLAY ABSORBENT/MP	14-07-3200-57280		12/31/13	23.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	23.70
2396-225591	12/11/13	01	CREDIT-LICENSE LAMP	14-07-3200-57280		12/31/13	-15.63
		02	ORIG INV 220930	** COMMENT **			
						INVOICE TOTAL:	-15.63
2396-225873	12/16/13	01	BLOWER MOTOR/C-349	14-07-3200-57280		12/31/13	37.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	37.76
2396-226392	12/30/13	01	COUPLERS/MP	14-07-3200-57280		12/31/13	24.09
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	24.09
2396-226424	12/30/13	01	BRAKE ROTOR,BRAKE PADS/T-343	14-07-3200-57280		12/31/13	100.29
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	100.29
2396-226428	12/30/13	01	COUPLER/MP	14-07-3200-57280		12/31/13	4.74
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.74
						VENDOR TOTAL:	174.95

CATCHING CATCHING FLUIDPOWER, INC.

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CATCHING CATCHING FLUIDPOWER, INC.							
5882346	12/26/13	01	HYD HOSE ASSY/T-338	14-07-3200-57280		12/31/13	149.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	149.45
						VENDOR TOTAL:	149.45
CHIINT CHICAGO INTERNATIONAL TRUCKS							
11061394	12/26/13	01	RELAY/MP	14-07-3200-54640		12/31/13	9.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	9.50
						VENDOR TOTAL:	9.50
BURKEC CHRISTOPHER B. BURKE							
110081	04/08/13	01	R/PR FOR 3705 PHEASANT PK LOT	01-05-8600-54610	20140042	12/31/13	1,450.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,450.00
113122	10/22/13	01	R/INSP NSFH @ 5111 DUPONT	01-05-8600-54610	20140043	12/31/13	485.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	485.00
113123	10/22/13	01	R/INSP NSFH @ 5121 DUPONT	01-05-8600-54610	20140044	12/31/13	485.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	485.00
113125	10/22/13	01	R/INSP NSFH @ 2300 ROYALE CT	01-05-8600-54610	20140045	12/31/13	485.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	485.00
113605	11/12/13	01	R/PR&INSP 1900 GOLF PKING LOT	01-05-8600-54610	20140046	12/31/13	1,638.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,638.75
113606	11/12/13	01	R/PR 600 HICKS NEW TRUCK DOCK	01-05-8600-54610	20140047	12/31/13	550.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	550.50

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BURKEC	CHRISTOPHER B. BURKE						
113607	11/12/13	01	R/INSP@1951 PLUM GR RD PK LOT	01-05-8600-54610	20140048	12/31/13	866.44
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	866.44
114114	12/16/13	01	R/INSP CCSD15 PKING LOT IMPROV	01-05-8600-54610	20140049	12/31/13	1,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,000.00
114117	12/16/13	01	R/INSP NSFH 2881 COLE CT	01-05-8600-54610	20140050	12/31/13	660.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	660.00
114189	12/23/13	01	FOUNDATION DESIGNSTORAGE BUILD	20-07-3500-60020	20140002	12/31/13	6,000.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,000.00
114379	12/31/13	01	CARRIAGEWAY DR CONS ENG 13R36	61-07-4300-60020	20130607	12/31/13	4,452.21
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	4,452.21
114399	12/31/13	01	ENG SRCV GOLF/NEW WILKE/8R137	61-07-4300-54610	20130078	12/31/13	17,081.92
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	17,081.92
114503	12/31/13	01	ROHLWING/INDUSTRIAL 13-R-78	61-07-4300-54610	20130790	12/31/13	932.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	932.50
114507	12/31/13	01	TRAFFIC REVIEW COMMITTEE	61-07-4300-54610		12/31/13	130.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	130.00
114508	12/31/13	01	ENG SRVC-2013 ST PRGM/13R66	61-07-4300-60080	20130719	12/31/13	417.50
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	417.50

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BURKEC	CHRISTOPHER B. BURKE						
114510	12/31/13	01	ENG SERV FOR BRIDGE INSPECTION	61-07-4300-54610	20130510	12/31/13	1,465.02
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,465.02
114511	12/31/13	01	ENG SRVC-SALT CRK BK PTH 12R83	61-07-4300-54610	20130061	12/31/13	2,354.09
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,354.09
114534	12/31/13	01	ENG SRVC-RTA GOLF RD SIDEWALK	61-07-4300-60040	20140024	12/31/13	2,470.00
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	2,470.00
						VENDOR TOTAL:	42,923.93
COMED1	COMED						
0015006050/DEC 2013	12/31/13	01	BARKER AVE PUMP	33-07-3100-54290		12/31/13	74.62
		02	12/3/13-1/3/14	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	74.62
0199113052/DEC 2013	12/31/13	01	PUMP STATION #1	20-07-3500-54290		12/31/13	991.40
		02	12/3/13-1/4/14	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	991.40
2995013013/DEC 2013	12/31/13	01	JWP 6 PED LIGHTS	03-07-4100-54290		12/31/13	76.32
		02	11/27/13-1/3/14	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	76.32
5126139003/DEC 2013	12/31/13	01	GATEWAY PARK	33-07-3100-54290		12/31/13	56.31
		02	12/2/13-1/2/14	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	56.31
						VENDOR TOTAL:	1,198.65

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COMED3	COMED						
0407161031/DEC 2013	12/31/13	01	WATER FACILITIES	20-07-3500-54290		12/31/13	6,855.05
		02	11/18/13-12/20/13	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	6,855.05
1659146023/DEC 2013	12/31/13	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		12/31/13	6,614.11
		02	12/4/13-1/7/14	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	6,614.11
						VENDOR TOTAL:	13,469.16
CRYSTALV CRYSTAL VISIONS INC							
14280	12/30/13	01	LIQUID DE-ICER 13-R-106	03-07-4100-56260	20131026	12/31/13	9,686.40
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	9,686.40
						VENDOR TOTAL:	9,686.40
DELTA IN STRUMENTATION SALES IN							
5282V	12/31/13	01	EMCO UNIMAG FLOW TUBE	20-07-5000-56220	20131115	12/31/13	4,295.00
		02	ADDT'L CABLE LENGTH	OPERATING SUPPLIES 20-07-5000-56220			281.25
		03	TGX:001F0060 GROUND RINGS	OPERATING SUPPLIES 20-07-5000-56220			662.36
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5,238.61
						VENDOR TOTAL:	5,238.61
FELDER DOUGLAS G FELDER PC							
1-10129/11-21-13	11/21/13	01	GOLF/NEW WILKE LANDACQUISITION	61-07-4300-54610		12/31/13	120.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	120.00

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FELDER DOUGLAS G FELDER PC							
1-10130/11-30-13	11/30/13	01	GOLF/NEW WILKE LANDACQUISITION	61-07-4300-54610		12/31/13	120.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	240.00
EJ EQUIP EJ EQUIPMENT, INC.							
0060169	12/30/13	01	LOCK NUTS,SPACER,LAMP,O RING	20-07-5000-57280	20131171	12/31/13	222.35
				REPAIR & MAINTENANCE SUPPL			
		02	LIFTING LOOP SPARE KIT/SEWER	20-07-5000-57280			239.31
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	461.66
						VENDOR TOTAL:	461.66
GRAINGER GRAINGER							
9328330791	12/30/13	01	SCRUB TOWELS,SPRAY NOZZLE/WTR	20-07-3500-56220		12/31/13	129.62
				OPERATING SUPPLIES			
						INVOICE TOTAL:	129.62
9328561544	12/30/13	01	(2) SCREW DRIVER/WTR DEPT	20-07-3500-56230		12/31/13	23.96
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	23.96
						VENDOR TOTAL:	153.58
HARRIS HARRIS							
XT00004148	12/31/13	01	ICONNECT FEE-DEC 2013	20-02-1200-54610	20140056	12/31/13	424.44
				PROFESSIONAL SERVICES			
		02	ICONNECT FEE-DEC 2013	16-02-1200-54610			119.72
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	544.16
						VENDOR TOTAL:	544.16
HEARTP HEART PRINTING							

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HEARTP	HEART PRINTING						
49244	12/09/13	01	INSPECTION FORMS	01-05-8000-54270	20140017	12/31/13	268.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	268.00
						VENDOR TOTAL:	268.00
ICSJAIL	ICS JAIL SUPPLIES, INC.						
112248	12/31/13	01	SUPPLIES	01-03-2130-56230		12/31/13	121.32
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	121.32
						VENDOR TOTAL:	121.32
IOS	INDUSTRIAL ORGANIZATIONAL						
C30694A	12/17/13	01	2013 SGT WRITTEN EXAM	01-10-2900-54610	20131188	12/31/13	5,950.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	5,950.00
						VENDOR TOTAL:	5,950.00
INDTOWEL	INDUSTRIAL TOWEL & UNIFORM						
5784213	12/20/13	01	WEEKLY TOWEL SERVICE	14-07-3200-56100		12/31/13	78.83
		02	UNIFORM RENTAL/308 & 303	14-07-3200-56100			56.80
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	135.63
5787156	12/31/13	01	WEEKLY TOWEL SERVICE	14-07-3200-56100		12/31/13	29.77
		02	UNIFORM RENTAL/308 & 303	14-07-3200-56100			56.80
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	86.57
						VENDOR TOTAL:	222.20
INTRBAT	INTERSTATE BATTERY						

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INTRBAT INTERSTATE BATTERY							
10099429	12/31/13	01	MTP-65 BATTERY	14-07-3200-57280	20140026	12/31/13	102.67
				REPAIR & MAINTENANCE SUPPL			
		02	MTP-78DT BATTERIES	14-07-3200-57280			205.34
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	308.01
						VENDOR TOTAL:	308.01
INTOX INTOXIMETERS							
SO-0003367	12/03/13	01	DRYGAS	01-03-2130-56230	20140059	12/31/13	499.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	499.00
						VENDOR TOTAL:	499.00
JGUNIFOR J. G. UNIFORMS, INC.							
32708	12/27/13	01	UNIFORMS	01-03-2130-56100		12/31/13	10.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
MARCO MARCO DUGO LANDSCAPING, INC.							
15795	12/31/13	01	(21) SENIOR DRIVEWAYS PLOWED	01-07-3000-54611	20140029	12/31/13	735.00
				OTHER SERVICES			
						INVOICE TOTAL:	735.00
						VENDOR TOTAL:	735.00
MEADOWF MEADOWS FUNERAL HOME							
DEC 2013	12/30/13	01	BODY REMOVAL 13-8644, 13-9002	01-03-2130-54610	20140036	12/31/13	340.00
				PROFESSIONAL SERVICES			
		02	13-9134, 13-9288	** COMMENT **			
						INVOICE TOTAL:	340.00
						VENDOR TOTAL:	340.00

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MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1050950	12/14/13	01	SAFETY LANE TEST/CORM VEH	14-07-3200-54610		12/31/13	50.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	50.00
1051007	12/21/13	01	SAFETY LANE TEST/CORM VEH	14-07-3200-54610		12/31/13	76.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	76.00
1051033	12/27/13	01	SAFETY LANE TEST/CORM VEH	14-07-3200-54610		12/31/13	101.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	101.00
						VENDOR TOTAL:	227.00
MUNICODE MUNICIPAL CODE CORPORATION							
00237267	12/26/13	01	CODE SUPPLEMENT 23	01-01-1140-54610	20140015	12/31/13	2,660.97
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,660.97
						VENDOR TOTAL:	2,660.97
NEUSES LANCE NEUSES							
12182013	01/09/14	01	COLLEGE TUITION REIMB	01-04-2400-53110		12/31/13	325.50
				PROFESSIONAL DEVELOPMENT			
		02	CREDIT HOUR TRANSFERS REIMB	01-04-2400-53110			1,170.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,495.50
						VENDOR TOTAL:	1,495.50
NICOR5 NICOR							
67956600000/DEC 2013	12/31/13	01	FD #15	33-07-3100-54290		12/31/13	781.71
				UTILITIES			
		02	11/26/13-12/30/13	** COMMENT **			
						INVOICE TOTAL:	781.71
						VENDOR TOTAL:	781.71

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NIPSTA	NIPSTA						
12118	01/15/14	01	FO1:PREVEN PRINCIPLES	01-04-2400-53110	20140040	12/31/13	400.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
NWTRUCK	NORTHWEST TRUCKS INC.						
327614	12/19/13	01	ANTIFREEZE/MP	14-07-3200-57280		12/31/13	95.34
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	95.34
						VENDOR TOTAL:	95.34
PADDOCK1	PADDOCK PUBLICATIONS, INC.						
T4356872	10/31/13	01	LEGAL NOTICE CDBG PUBLIC NOTIC	01-07-3000-54260		12/31/13	112.70
				ADVERTISING			
						INVOICE TOTAL:	112.70
						VENDOR TOTAL:	112.70
POSEY	POSEY LAW GROUP LLC						
RM-123	01/09/14	01	DEC 2013 ADJ HEARINGS	01-01-1175-54610	20140034	12/31/13	2,100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,100.00
						VENDOR TOTAL:	2,100.00
RADCO	RADCO COMMUNICATIONS						
79456	12/02/13	01	QTR MAINT BASE STATION RADIOS	14-07-3200-54640	20140031	12/31/13	195.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	195.00
79457	12/02/13	01	QTR RADIO MAINT MOBILE RADIOS	14-07-3200-54640	20140031	12/31/13	640.96
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	640.96
						VENDOR TOTAL:	835.96

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SPANOS MICHAEL P. SPANOS							
093013-121213 REIM	12/12/13	01	SPSC TRAINING MEALS	01-03-2130-54250	20140038	12/31/13	809.81
				TRAVEL AND LODGING			
						INVOICE TOTAL:	809.81
						VENDOR TOTAL:	809.81
STANEQP STANDARD EQUIPMENT							
C89213	12/05/13	01	FRONT CURTAIN/T-330 SWEEPER	14-07-3200-57280	20131153	12/31/13	21.38
		02	REAR CURTAIN	14-07-3200-57280			207.70
		03	SIDE CURTAIN	14-07-3200-57280			148.54
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	377.62
						VENDOR TOTAL:	377.62
STATEIL3 STATE FIRE MARSHAL							
9501902	09/23/13	01	VESSEL(B0010884)INSPEC/CH	33-07-3100-54610		12/31/13	70.00
		02	VESSEL(B0082117)INSPEC/CH	33-07-3100-54610			70.00
				PROFESSIONAL SERVICES			
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
STORINO STORINO, RAMELLO & DURKIN							
DEC 2013	12/31/13	01	DEC 2013 RETAINER	01-12-1350-54612	20140033	12/31/13	2,875.00
		02	GEN MATTERS DEC 2013	01-12-1350-54612			12,196.32
		03	COMM EVENTS FOUND DEC 2013	01-12-1350-54612			51.60
		04	DEC 2013 ADJUDICATION	01-01-1175-54613			1,868.13
				CITY ATTORNEY			
				CITY ATTORNEY			
				CITY ATTORNEY			
				CITY PROSECUTOR			
						INVOICE TOTAL:	16,991.05
						VENDOR TOTAL:	16,991.05

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THOMPST THOMAS A THOMPSON							
237 DEC 2013	01/09/13	01	SENIOR HANDYMAN SRVCS DEC 2013	01-05-8000-54611		12/31/13	35.00
			OTHER SERVICES				
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
13-4048	12/11/13	01	R/30 SA ELEVATOR INSPS	01-05-8600-54610	20140051	12/31/13	1,290.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	1,290.00
13-4170	12/18/13	01	R/15 SA ELEVATOR INSPS	01-05-8600-54610	20140052	12/31/13	645.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	645.00
13-4373	12/31/13	01	R/11 SA ELEVATOR INSPS	01-05-8600-54610	20140053	12/31/13	473.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	473.00
						VENDOR TOTAL:	2,408.00
TLOLLC TLO LLC							
120113-123113	12/31/13	01	SEARCHES	01-03-2140-54300		12/31/13	117.25
			TELECOMMUNICATIONS				
						INVOICE TOTAL:	117.25
						VENDOR TOTAL:	117.25
UNIVSILL UNIVERSITY OF ILLINOIS							
UFINP639	01/09/14	02	TRUCK COMPANY OPERATIONS	01-04-2400-53110	20140003	12/31/13	2,600.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	2,600.00
						VENDOR TOTAL:	2,600.00
VILLAH VILLAGE OF ARLINGTON HEIGHTS							

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VILLAH VILLAGE OF ARLINGTON HEIGHTS							
65244	12/31/13	01	TRAF LITE MAINT/CAMPBELL&WILKE	03-07-4100-54610		12/31/13	70.87
		02	OCT 1 THRU DEC 31, 2013	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	70.87
						VENDOR TOTAL:	70.87
VISU VISU SEWER OF ILLINOIS, INC.							
PAY REQUEST #5	12/27/13	01	2013-SAN SWR REHAB IEPA13-R-41	20-07-5000-60020	20130410	12/31/13	3,265.34
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	3,265.34
						VENDOR TOTAL:	3,265.34
WHITEWAY WHITE WAY SIGN & MAINTENANCE							
CD2008089376	12/26/13	01	MNTHLY MAINT ELEC SIGN/KIRCHOF	33-07-3100-54640	20130067	12/31/13	320.88
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	320.88
						VENDOR TOTAL:	320.88
						TOTAL ALL INVOICES:	132,351.87