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City of Rolling Meadows
 DETAIL BOARD REPORT

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VEOLIA	Advanced Disposal-RM TSF- F4						
T80001709396	12/31/13	01	RECYCLING CHARGES-DEC 2013	16-07-5600-54615 RECYCLING PROGRAM	20140087	12/31/13	21,364.09
						INVOICE TOTAL:	21,364.09
						VENDOR TOTAL:	21,364.09
BURKEC	CHRISTOPHER B. BURKE						
114509	01/13/14	01	WALMART MARKET CONCEPT REVIEW	01-05-8600-54610 PROFESSIONAL SERVICES	20140073	12/31/13	1,187.50
						INVOICE TOTAL:	1,187.50
						VENDOR TOTAL:	1,187.50
CIORBA	CIORBA GROUP						
21733	12/31/13	01	COMMUTER DR PH3 ENG 13-R-47	61-07-4300-54610 PROFESSIONAL SERVICES	20130789	12/31/13	4,113.09
						INVOICE TOTAL:	4,113.09
						VENDOR TOTAL:	4,113.09
COMED3	COMED						
0732076014/DEC 2013	12/31/13	01	UNMETERED ST LITES/TRAF SIG	03-07-4100-54290 UTILITIES		12/31/13	2,286.00
		02	12/14/13-1/21/2014	** COMMENT **			
						INVOICE TOTAL:	2,286.00
						VENDOR TOTAL:	2,286.00
COOKCT	COOK COUNTY TREASURER						
2013-4	12/31/13	01	TRAFFIC SIGNAL MAINTENNACE	61-07-4300-54640 OUTSIDE REPAIR AND MAINTEN	20140088	12/31/13	1,751.24
		02	10/1/2013-12/31/2013	** COMMENT **			
						INVOICE TOTAL:	1,751.24
						VENDOR TOTAL:	1,751.24

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JGUNIFOR J. G. UNIFORMS, INC.							
32903	12/07/13	01	UNIFORMS	01-03-2130-56100	20140110	12/31/13	518.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	518.00
						VENDOR TOTAL:	518.00
MCDONL2 MCDONALD'S CORPORATION #2739							
DEC 2013	12/31/13	01	PRISONER MEALS	01-03-2130-56220		12/31/13	34.44
				OPERATING SUPPLIES			
						INVOICE TOTAL:	34.44
						VENDOR TOTAL:	34.44
MINPRESS MINUTEMAN PRESS							
32303	02/05/14	01	PRINTING/MEACHAM RD SURVEYS	01-07-3000-54270		12/31/13	217.25
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	217.25
						VENDOR TOTAL:	217.25
MROZEKM MARK MROZEK							
DEC 2013 REIM	12/09/13	01	TRAINING EXPENSES	01-03-2130-54250		12/31/13	48.37
				TRAVEL AND LODGING			
						INVOICE TOTAL:	48.37
						VENDOR TOTAL:	48.37
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
261-243	12/31/13	01	MEDICAL SERVICES/WATER	20-07-3500-53090		12/31/13	45.08
				PHYSICAL EXAMS			
		02	MEDICAL SERVICES/UNDER GROUND	20-07-5000-53090			44.22
				PHYSICAL EXAMS			
		03	MEDICAL SERVICES/STORM SEWER	20-07-5100-53090			15.17
				PHYSICAL EXAMS			

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NWCOMH NORTHWEST COMMUNITY HOSPITAL							
261-243	12/31/13	04	MEDICAL SERVICES/MP	14-07-3200-53090		12/31/13	23.56
			PHYSICAL EXAMS				
		05	MEDICAL SERVICES/REFUSE	14-07-3200-53090			51.97
			PHYSICAL EXAMS				
						INVOICE TOTAL:	180.00
E14045	01/30/14	01	2013 AMBULANCE RUNS	01-04-2400-54610	20140095	12/31/13	501.76
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	501.76
						VENDOR TOTAL:	681.76
PCPW PETTY CASH							
PW PETTY CASH/2013	12/31/13	01	PW PETTY CASH REPORT/2013	01-07-3000-54250		12/31/13	21.00
				TRAVEL AND LODGING			
		02	PW PETTY CASH REPORT/2013	01-07-3000-56210			6.99
				OFFICE SUPPLIES			
		03	PW PETTY CASH REPORT/2013	14-07-3200-54250			3.49
				TRAVEL & LODGING			
		04	PW PETTY CASH REPORT/2013	14-07-3200-57280			6.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	37.96
						VENDOR TOTAL:	37.96
HENDRCKS R W HENDRICKSEN COMPANY							
2013 235	12/19/13	01	(66) REMOVE TREES&STUMPS 13R81	01-12-1350-54655	20130817	12/31/13	31,864.69
				EAB TREE REMOVALS			
						INVOICE TOTAL:	31,864.69
2013 236	12/19/13	01	(19) REMOVE TREE AND STUMP	01-12-1350-54655	20131010	12/31/13	1,425.00
				EAB TREE REMOVALS			
		02	2905 LARK	** COMMENT **			
						INVOICE TOTAL:	1,425.00

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HENDRCKS R W HENDRICKSEN COMPANY							
2013 237	12/31/13	01	(55) REMOVE TREES&STUMPS 13R81	01-12-1350-54655	20130817	12/31/13	22,082.44
				EAB TREE REMOVALS			
						INVOICE TOTAL:	22,082.44
2013 256	12/26/13	01	TRIM CLASS B TREES(1.6"DIA)	01-07-3300-54640	20131145	12/31/13	1,373.40
				OUTSIDE REPAIR AND MAINTEN			
		02	TRIM CLASS C TREES 12.1-18'DIA	01-07-3300-54640			2,958.40
				OUTSIDE REPAIR AND MAINTEN			
		03	TRIM CLASS D TREES 18.1-24"DIA	01-07-3300-54640			4,425.00
				OUTSIDE REPAIR AND MAINTEN			
		04	TRIM CLASS E TREES 24.1-30"DIA	01-07-3300-54640			5,056.00
				OUTSIDE REPAIR AND MAINTEN			
		05	TRIM CLASS F TREES 30.1-36"DIA	01-07-3300-54640			2,626.00
				OUTSIDE REPAIR AND MAINTEN			
		06	TRIM CLASS G TREES	01-07-3300-54640			684.00
				OUTSIDE REPAIR AND MAINTEN			
		07	320-TREES TO BE TRIMMED/CORM	** COMMENT **			
						INVOICE TOTAL:	17,122.80
2013 257	12/26/13	01	(7) REMOVE TREES&STUMPS 13R81	01-12-1350-54655	20130817	12/31/13	4,955.25
				EAB TREE REMOVALS			
		02	2606 ORIOLE,2708 DOVE	** COMMENT **			
		03	2004 GROVE,2406 PARK	** COMMENT **			
		04	2303 PARK,2609 SOUTH	** COMMENT **			
		05	2310 GEORGE	** COMMENT **			
						INVOICE TOTAL:	4,955.25
						VENDOR TOTAL:	77,450.18
SHERWIN SHERWIN ACE HARDWARE							
055816	12/30/13	01	MICROFIBER PAD, CAR WAX/B&G	20-07-3500-56220		12/31/13	11.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	11.98
						VENDOR TOTAL:	11.98

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STATETRE STATE TREASURER							
41116	12/31/13	01	TRAF SIG MAINT HICKS&NORTHROP	03-07-4100-54640	20140103	12/31/13	1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		02	TRAF SIG MAINT IL/62 ALGONQUIN	03-07-4100-54640			1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		03	TRAF SIG MAINT IL 62/ALGON/MEI	03-07-4100-54640			1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		04	TRAF SIG MAINT HICKS & IL/INDU	03-07-4100-54640			304.95
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	3,964.35
						VENDOR TOTAL:	3,964.35
						TOTAL ALL INVOICES:	113,666.21