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2014 INVOICES

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ABT	ABT APPLIANCE						
1205421XIUM	12/19/14	01	DISHWASHER MAINT	01-04-2400-54640		12/31/14	179.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	179.00
						VENDOR TOTAL:	179.00
ACCURATE	ACCURATE OFFICE SUPPLY CO						
308819	12/17/14	01	CITY COPY PAPER	01-12-1350-56210	20141190	12/31/14	598.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	598.00
						VENDOR TOTAL:	598.00
AETNA	AETNA TRUCK PARTS INC.						
570907	12/10/14	01	BRAKE PADS/FILTERS/FITTINGS	14-07-3200-57280		12/31/14	127.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	127.84
						VENDOR TOTAL:	127.84
AIRONE	AIR ONE EQUIPMENT, INC.						
100269	12/23/14	01	SCBA REPAIR	01-04-2400-57280		12/31/14	187.75
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	187.75
100442	12/31/14	01	AIR QUALITY TEST	01-04-2400-54640		12/31/14	120.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	307.75
ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
108199	12/05/14	01	SHARPEN CHIPPER KNIVES	14-07-3200-54640		12/31/14	92.30
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	92.30
						VENDOR TOTAL:	92.30

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BEALS ANTHONY BEALS							
2014	EQUIP REIM	12/23/14	01 EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/31/14	112.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	112.00
						VENDOR TOTAL:	112.00
ARPWE ARLINGTON POWER EQUIPMENT							
621080		12/17/14	01 GASKET FOR RM297	14-07-3200-57280		12/31/14	14.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.84
						VENDOR TOTAL:	14.84
ASSTS ASSOCIATED TECHNICAL SERVICES							
25752		12/24/14	01 2014 LEAK DETECTION 14R120	20-07-3500-54610	20141007	12/31/14	10,045.69
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	10,045.69
						VENDOR TOTAL:	10,045.69
AUTO TRU AUTO TRUCK GROUP							
1271992		11/20/14	01 RELAY FOR T334	14-07-3200-57280		12/31/14	70.32
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	70.32
						VENDOR TOTAL:	70.32
BBPROJECT B&B PROJECT MGMT INC							
30805		12/01/14	01 25 - DIPOSAL/EXCAVATION SPOIL	20-07-3500-54900	20140865	12/31/14	200.00
				DISPOSAL / DEBRIS AND WAST			
			02 DISPOSAL/EXCAVATION SPOIL	20-07-3500-54900			64.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	264.00
						VENDOR TOTAL:	264.00

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BARRILE PHIL BARRILE							
2014 EQUIP REIM	12/17/14	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/31/14	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
BARRYB BRIAN BARRY							
122514 REIM	12/25/14	01	UNIFORM REIM	01-03-2130-56100		12/31/14	76.25
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	76.25
						VENDOR TOTAL:	76.25
BAXTER BAXTER AND WOODMAN							
0177853	12/18/14	01	ENG SRVC UTILITY RATE/14R110	20-07-3500-54610	20140951	12/31/14	988.40
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	988.40
						VENDOR TOTAL:	988.40
BRAKE BRAKE ALIGN PARTS & SERVICES							
S37506	12/10/14	01	REPAIR DRIVESHAFT/C-306	14-07-3200-54640	20141185	12/31/14	282.91
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	282.91
						VENDOR TOTAL:	282.91
CANONBUS CANON SOLUTIONS AMERICA INC							
4014631181	12/10/14	01	COPY USAGE/110414-120314	01-03-2000-54620		12/31/14	115.43
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	115.43
4014645713	12/12/14	01	DEC 2014-FINANCE COPIER	01-02-1200-54640		12/31/14	37.35
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	37.35

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CANONBUS CANON SOLUTIONS AMERICA INC							
4041646037	12/19/14	01	ST 16 COPIER MAINT	01-04-2000-54640		12/31/14	16.24
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	16.24
						VENDOR TOTAL:	169.02
CARGILL CARGILL INCORP SALT DIVISION							
2902025023	12/08/14	01	1800 TNS ROCK SALT/2014-2015	03-07-4100-56260	20140947	12/31/14	4,374.81
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	4,374.81
2902027765	12/09/14	01	1800 TNS ROCK SALT/2014-2015	03-07-4100-56260	20140947	12/31/14	2,925.16
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	2,925.16
						VENDOR TOTAL:	7,299.97
CARQUEST CARQUEST AUTO PARTS							
2369-244630	12/11/14	01	OIL FILTER T332	14-07-3200-57280		12/31/14	2.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2.73
2396-244344	12/05/14	01	EGR VALVE C435	14-07-3200-57280		12/31/14	40.93
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	40.93
2396-244548	12/10/14	01	WHEEL CYLINDER C306	14-07-3200-57280		12/31/14	10.77
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.77
2396-244557	12/10/14	01	ANTIFREEZE (6)	14-07-3200-57280		12/31/14	73.26
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	73.26
2396-244658	12/11/14	01	FUEL CAP C181	14-07-3200-57280		12/31/14	12.03
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.03

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CARQUEST CARQUEST AUTO PARTS							
2396-244827	12/16/14	01	BLOWER RESISTOR T369	14-07-3200-57280		12/31/14	20.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	20.46
2396-244987	12/18/14	01	FILTER T348	14-07-3200-57280		12/31/14	8.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.92
						VENDOR TOTAL:	169.10
CDW CDW GOVERNMENT, INC.							
RP68275	12/30/14	01	MS OFFICE PHASE II 14-R-149	01-06-1500-54610	20141206	12/31/14	42,033.19
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	42,033.19
						VENDOR TOTAL:	42,033.19
DANNER CHRIS DANNER							
2014 EQUIP REIM	12/27/14	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/31/14	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
BURKEC CHRISTOPHER B. BURKE							
119951	12/17/14	01	CONCRETE SPILLWAY/KENNEDY POND	20-07-5100-60020	20140884	12/31/14	1,683.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,683.50
119952	12/17/14	01	2015-2016 ST IMPRV PRGM 14R122	61-07-4300-60080	20141068	12/31/14	10,048.74
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	10,048.74
119953	12/17/14	01	ENG SRV - DRAINAGE SERVICES	20-07-5100-54610	20140897	12/31/14	1,650.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,650.00

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BURKEC	CHRISTOPHER B. BURKE						
119954	12/17/14	01	ENG SRVC-2014 ST PRGM 14-R-50	61-07-4300-60080	20140441	12/31/14	1,537.56
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	1,537.56
119956	12/17/14	01	RPR-POLICE GUN RANGE CEILING	33-07-3100-60010	20141111	12/31/14	522.00
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	522.00
119957	12/17/14	01	BROOKWOOD DETENTION REPAIRS	20-07-5100-60020	20141024	12/31/14	2,400.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,400.00
119962	12/17/14	01	ENG SRVC-BRIDGE INSPECTIONS	61-07-4300-54610	20140644	12/31/14	3,885.18
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,885.18
						VENDOR TOTAL:	21,726.98
CIORBA	CIORBA GROUP						
22021	12/04/14	01	COMMUTER DR PH3 ENG 13-R-47	61-07-4300-54610	20130789	12/31/14	1,980.82
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,980.82
						VENDOR TOTAL:	1,980.82
COMCAST	COMCAST						
8771 010115-013115	12/22/14	01	CABLE/INTERNET SVC	04-03-2170-54300		12/31/14	51.65
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	51.65
						VENDOR TOTAL:	51.65
COMED1	COMED						
0015006050/120314	12/03/14	01	BARKER AVE PUMP 10/29-12/2/14	01-07-3000-54290		12/31/14	10.70
				UTILITIES			
						INVOICE TOTAL:	10.70

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COMED1	COMED						
0141163000/121914	12/19/14	01	JWP WEST 11/17-12/1/14	03-07-4100-54290 UTILITIES		12/31/14	88.39
						INVOICE TOTAL:	88.39
						VENDOR TOTAL:	99.09
COMED3	COMED						
0732076014/121814	12/18/14	01	UNMETERED ST LITE/TRAF SIGNALS	03-07-4100-54290 UTILITIES		12/31/14	2,557.18
						INVOICE TOTAL:	2,557.18
						VENDOR TOTAL:	2,557.18
COMPPROD COMPONENT PRODUCTS INC							
202328	12/19/14	01	15' GALVANIZED POLE/ST DEPT	61-07-4300-56220 OPERATING SUPPLIES	20141161	12/31/14	783.00
						INVOICE TOTAL:	783.00
						VENDOR TOTAL:	783.00
CREEKSP CREEKSIDE PRINTING							
01021506	12/31/14	01	DEC 2014- UTILITY BILLS	20-02-1200-54610 PROFESSIONAL SERVICES		12/31/14	471.90
		02	DEC 2014-UTILITY BILLS	16-02-1200-54610 PROFESSIONAL SERVICES			133.10
						INVOICE TOTAL:	605.00
						VENDOR TOTAL:	605.00
CRYSTAL CRYSTAL MAINTENANCE SERVICE							
22556	12/15/14	01	CLEANING SRVC/CH,PW,PW 14R01	33-07-3100-54920 CLEANING SERVICES	20140084	12/31/14	3,070.00
						INVOICE TOTAL:	3,070.00
						VENDOR TOTAL:	3,070.00

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CRYSTALV CRYSTAL VISIONS INC							
15217	12/11/14	01	4300 GAL LIQUID DE-ICER/ST	03-07-4100-56260	20141110	12/31/14	9,503.00
				SNOW REMOVAL SUPPLIES			
		02	DE ICER	03-07-4100-56260			187.05
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	9,690.05
						VENDOR TOTAL:	9,690.05
CUMBER CUMBERLAND SERVICENTER INC.							
37098	12/09/14	01	SPRING/HORN BRUSH KIT T335	14-07-3200-57280		12/31/14	96.39
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	96.39
37133	12/15/14	01	BLOWER MOTOR/WHEEL & CAB FILTE	14-07-3200-57280		12/31/14	241.34
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	241.34
						VENDOR TOTAL:	337.73
EATON DON EATON							
121914	12/19/14	01	UNIFORM REIM	01-03-2130-56100		12/31/14	76.29
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	76.29
						VENDOR TOTAL:	76.29
EJ EQUIP EJ EQUIPMENT, INC.							
0066043	11/14/14	01	REPAIR-PARTS-CAMERA/SWR	20-07-5000-57280	20141178	12/31/14	2,029.97
				REPAIR & MAINTENANCE SUPPL			
		02	LABOR	20-07-5000-54640			950.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,979.97
						VENDOR TOTAL:	2,979.97
EVERETT JASON EVERETT							

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EVERETT JASON EVERETT							
122314 REIM	12/23/14	01	UNIFORM REIM	01-03-2130-56100		12/31/14	103.52
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	103.52
						VENDOR TOTAL:	103.52
FEDEX FEDERAL EXPRESS CORP							
2-886-22807	12/24/14	01	UTILITY BILLS LOCKBOX	20-02-1200-54310		12/31/14	146.08
				POSTAGE			
						INVOICE TOTAL:	146.08
2-887-04150	12/24/14	01	POSTAGE/SHIPPING	01-03-2000-54310		12/31/14	48.25
				POSTAGE			
						INVOICE TOTAL:	48.25
						VENDOR TOTAL:	194.33
GALLS GALLS							
002861587	12/16/14	01	SUPPLIES	01-03-2140-56230		12/31/14	39.10
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	39.10
						VENDOR TOTAL:	39.10
HEARTP HEART PRINTING							
51538	12/18/14	01	FORMS-HANDYMAN SERVICES	01-05-8000-54611		12/31/14	88.00
				OTHER SERVICES			
						INVOICE TOTAL:	88.00
51557	12/24/14	01	GREEN PAPER	01-05-8000-56210		12/31/14	90.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	178.00
HENNING HENNING BROTHERS INC.							

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HENNING HENNING BROTHERS INC.							
392919	12/23/14	01	PADLOCKS (9)	20-07-3500-57280		12/31/14	214.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	214.44
						VENDOR TOTAL:	214.44
HERMANK KURT HERMAN							
122014	12/20/14	01	UNIFORM REIM	01-03-2130-56100		12/31/14	53.40
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	53.40
						VENDOR TOTAL:	53.40
HOMEDEPO HOME DEPOT CREDIT SERVICES							
89447	12/16/14	01	HARDWARE FOR CORD REELS/FD16	33-07-3100-57280		12/31/14	125.67
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	125.67
						VENDOR TOTAL:	125.67
I F C A ILLINOIS FIRE CHIEFS							
FO-150090	01/05/15	01	LEADERSHIP-DWYER	01-04-2400-53110	20150005	12/31/14	300.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
INDTOWEL ITU ABSORB TECH INC.							
5938384	12/15/14	01	TOWEL SERVICE/UNIFORM RENTAL	14-07-3200-56100		12/31/14	107.49
		02		UNIFORMS & CLOTHING			
				** COMMENT **			
						INVOICE TOTAL:	107.49
						VENDOR TOTAL:	107.49
INTRBAT INTERSTATE BATTERY							

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INTRBAT INTERSTATE BATTERY							
50100173	12/09/14	01	BATTERIES FD652	14-07-3200-57280		12/31/14	205.34
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	205.34
						VENDOR TOTAL:	205.34
KALE KALE UNIFORMS							
20150007	12/18/14	01	UNIFORMS	01-03-2130-56100	20150007	12/31/14	1,021.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	1,021.00
CR R4008257	12/23/14	01	UNIFORM RETURN IVC9015863	01-03-2130-56100		12/31/14	-450.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-450.00
CR R4008258	12/23/14	01	IVC9015826 RETURN	01-03-2130-56100		12/31/14	-225.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-225.00
CR R4008259	12/23/14	01	IVC9015594 RETURN	01-03-2130-56100		12/31/14	-337.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-337.50
IVC9015412	12/16/14	01	UNIFORMS	01-03-2130-56100		12/31/14	92.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	92.90
IVC9015594	12/17/14	01	UNIFORMS	01-03-2130-56100	20141203	12/31/14	555.13
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	555.13
IVC9015826	12/18/14	01	UNIFORMS	01-03-2130-50010	20141204	12/31/14	475.00
				SALARIES AND WAGES			
						INVOICE TOTAL:	475.00

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KALE KALE UNIFORMS							
IVC9015923	12/18/14	01	UNIFORMS	01-03-2130-56100		12/31/14	125.77
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	125.77
IVC9016333	12/22/14	01	UNIFORMS	01-03-2130-56100	20141205	12/31/14	255.22
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	255.22
IVC9016943	12/26/14	01	UNIFORMS	01-03-2130-56100		12/31/14	47.15
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	47.15
IVC9017673	12/30/14	01	UNIFORMS	01-03-2130-56100		12/31/14	27.27
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	27.27
IVC9017674	12/30/14	01	UNIFORMS	01-03-2130-56100		12/31/14	20.62
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	20.62
						VENDOR TOTAL:	1,607.56
KAZAFIRE KAZA FIRE EQUIPMENT							
79871	12/31/14	01	HELMET	01-04-2400-56100	20141194	12/31/14	278.60
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	278.60
						VENDOR TOTAL:	278.60
KONICA3 KONICA MINOLTA BUSINESS							
9001019084	12/22/14	01	COPY USAGE 112314-122214	01-03-2000-54620		12/31/14	56.44
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	56.44
						VENDOR TOTAL:	56.44

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LEVINJ JASON LEVIN							
122314 REIM	12/23/14	01	UNIFORM REIM	01-03-2130-56100		12/31/14	76.46
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	76.46
						VENDOR TOTAL:	76.46
LOGSDON LOGSDON OFFICE SUPPLY							
0928421-001	12/12/14	01	SUPPLIES	01-03-2000-56210		12/31/14	13.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	13.99
						VENDOR TOTAL:	13.99
LOVICK CHAD LOVICK							
01052015	01/05/15	01	COLLEGE TUITION REIMB-LOVICK	01-04-2400-53110	20150006	12/31/14	1,390.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,390.00
						VENDOR TOTAL:	1,390.00
LYNNCARD LYNN CARD COMAPNY							
2141208-035	12/11/14	01	PD CARD STOCK SUPPLY	01-03-2000-56210		12/31/14	90.95
				OFFICE SUPPLIES			
						INVOICE TOTAL:	90.95
						VENDOR TOTAL:	90.95
MAGNU MAGNUSZEWSKI, MARCIN							
122714 REIM	12/27/14	01	UNIFORM REIM	01-03-2130-56100		12/31/14	69.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	69.99
						VENDOR TOTAL:	69.99
MCCORM SCOTT MCCORMACK							

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MCCORM SCOTT MCCORMACK							
2014 EQUIP REIM	12/28/14	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/31/14	146.20
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	146.20
						VENDOR TOTAL:	146.20
MCDONL2 MCDONALD'S CORPORATION #2739							
NOVEMBER 2014	12/19/14	01	PRISONER MEALS	01-03-2130-56220		12/31/14	100.58
				OPERATING SUPPLIES			
						INVOICE TOTAL:	100.58
						VENDOR TOTAL:	100.58
MCMASCAR MCMASTER-CARR SUPPLY CO.							
19024873	12/12/14	01	RUBBER S TRIP FOR PLOW TRUCK	14-07-3200-57280		12/31/14	105.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	105.68
						VENDOR TOTAL:	105.68
MEADOWF MEADOWS FUNERAL HOME							
122214	12/31/14	01	BODY REMOVAL 14-9666	01-03-2140-54610		12/31/14	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
MEDTRON PHYSIO-CONTROL INC							
115066547	12/19/14	01	ECG PAPER ROLLS	01-04-2400-56220		12/31/14	238.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	238.20
115066934	12/31/14	01	SPO2 SENSORS	01-04-2400-56220	20141202	12/31/14	250.75
				OPERATING SUPPLIES			
						INVOICE TOTAL:	250.75

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MEDTRON PHYSIO-CONTROL INC							
115068394	01/05/15	01	SPO2 SENSORS	01-04-2400-56220	20150003	12/31/14	272.75
				OPERATING SUPPLIES			
						INVOICE TOTAL:	272.75
						VENDOR TOTAL:	761.70
METROWE METRO-WESTERN COOK CREDIT							
68085	12/15/14	01	BACKGROUND	01-10-2900-54610		12/31/14	72.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	72.00
68137	12/31/14	01	BACKGROUND	01-03-2140-54610		12/31/14	36.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	108.00
T0005157 MW INSERT COMPOSITE MOLDING							
REAL EST TSR 2015	01/06/15	01	REFUND 3940 INDUSTRIAL RE	01-00-0000-41170		12/31/14	3,600.00
		02	CLOSING DID NOT HAPPEN	REAL ESTATE TRANSFER TAX			
				** COMMENT **			
						INVOICE TOTAL:	3,600.00
						VENDOR TOTAL:	3,600.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1053719	12/06/14	01	SAFETY LANE (3)	14-07-3200-54610		12/31/14	75.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
MOLLENS SAMUEL R. MOLLENHAUER							
122214 REIM	12/22/14	01	UNIFORM REIMBURSEMENT	01-03-2130-56100		12/31/14	76.29
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	76.29

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MOLLENS SAMUEL R. MOLLENHAUER							
2014 EQUIP REIM	12/29/14	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/31/14	146.30
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	146.30
						VENDOR TOTAL:	222.59
MPCCOMM MPC COMMUNICATIONS &							
14-1403	12/23/14	01	SQUAD REPAIRS/187	01-03-2130-54640		12/31/14	179.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	179.00
						VENDOR TOTAL:	179.00
MUNIES MUNICIPAL EMERGENCY SERVICES							
00588470_SNV	01/05/15	01	BATTERY PACK	01-04-2400-56220		12/31/14	37.61
				OPERATING SUPPLIES			
						INVOICE TOTAL:	37.61
						VENDOR TOTAL:	37.61
NATRESSY NATIONAL RESTORATION SYSTEMS							
10061	12/29/14	01	REPAIRS/CONCRETE/SHOOTING RANGE	33-07-3100-60010	20141167	12/31/14	9,100.00
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	9,100.00
						VENDOR TOTAL:	9,100.00
NATLSEED NATIONAL SEED							
550321SI	12/15/14	01	FIELD OF DREAM SEEDS	61-07-4300-56220	20141151	12/31/14	345.00
				OPERATING SUPPLIES			
		02	BOULEVARD SEED	61-07-4300-56220			367.50
				OPERATING SUPPLIES			
		03	TERRA MULCH	61-07-4300-56220			139.50
				OPERATING SUPPLIES			

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NATLSEED NATIONAL SEED							
550321SI	12/15/14	04	DYE CRYSTALS	61-07-4300-56220	20141151	12/31/14	105.00
		06	DYE CRYSTALS	61-07-4300-56220			45.00
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,002.00
						VENDOR TOTAL:	1,002.00
NICOR5 NICOR							
53666600001/121714	12/17/14	01	WELL HOUSE #2 11/14-12/16/14	20-07-3500-54290		12/31/14	74.69
				UTILITIES			
						INVOICE TOTAL:	74.69
74687400007-2014	12/31/14	01	MUSEUM 2014	01-10-1180-54290		12/31/14	229.78
				UTILITIES			
						INVOICE TOTAL:	229.78
						VENDOR TOTAL:	304.47
NORRSEW NORRIDGE SEWER & WATER							
69421	10/30/14	01	REPAIR WTR VALVES/ROHL&INDU	20-07-3500-54640	20141199	12/31/14	8,000.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	8,000.00
						VENDOR TOTAL:	8,000.00
NIPSTA NIPSTA							
13236	10/31/14	01	SEMINAR-PW DRIVER TRAINING	01-07-3100-53110	20140988	12/31/14	900.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	900.00
13256	10/31/14	01	SEMINAR-SNOWPLOW DRIVER	01-07-3100-53110	20140988	12/31/14	440.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	440.00
						VENDOR TOTAL:	1,340.00

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NWCMMG NORTHWEST COMMUNITY MED GRP							
2324	12/04/14	01	MEDICAL SERVICES/ADMIN/B&G	01-07-3000-53090	20141183	12/31/14	21.00
				PHYSICAL EXAMS			
		02	MEDICAL SERVICES/REFUSE	16-07-5600-53090			338.00
				PHYSICAL EXAMS			
		03	MEDICAL SERVICES/WATER	20-07-3500-53090			87.00
				PHYSICAL EXAMS			
		04	MEDICAL SERVICES/SEWER	20-07-5000-53090			69.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	515.00
						VENDOR TOTAL:	515.00
OGOREK OGOREK, JOSHUA							
2014 EQUIP REIM	12/17/14	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/31/14	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
SEPT/OCT REIM	12/18/14	01	TRAINING EXPENSES	01-03-2130-54250		12/31/14	52.92
				TRAVEL AND LODGING			
						INVOICE TOTAL:	52.92
						VENDOR TOTAL:	202.92
PADDOCK5 PADDOCK PUBLICATIONS							
T4393447	12/14/14	01	TECHNICIAN POSITION AD	01-01-1130-54260		12/31/14	738.00
				ADVERTISING			
						INVOICE TOTAL:	738.00
						VENDOR TOTAL:	738.00
PADDOCK7 PADDOCK PUBLICATIONS INC							
469065	010315-013015	12/29/14	01	SUBSCRIPTION	01-03-2000-54630	12/31/14	34.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	34.00
						VENDOR TOTAL:	34.00

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PBACOB PBA, INC/COBRA MANAGER							
128480	12/16/14	01	COBRA FEE 11/6-12/8/14	01-01-1130-54610		12/31/14	25.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
PERSSTRA PERSONNEL STRATEGIES LLC							
121814	12/20/14	01	PSYCH ASSESSMENTS (2)	01-10-2900-54610	20141201	12/31/14	1,000.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
PISTORIS JOSEPH PISTORIUS							
122514 REIM	12/25/14	01	UNIFORM REIM	01-03-2130-56100		12/31/14	201.56
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	201.56
2014 EQUIP REIM	12/20/14	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/31/14	148.92
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	148.92
						VENDOR TOTAL:	350.48
POMPS POMP'S TIRE SERVICE							
410236053	12/08/14	01	(4) TIRES/FD652	14-07-3200-56255	20141162	12/31/14	609.44
				TIRES			
						INVOICE TOTAL:	609.44
410236602	12/10/14	01	(4) TIRES C-306 UTILITY TRUCK	14-07-3200-56255	20141184	12/31/14	371.00
				TIRES			
						INVOICE TOTAL:	371.00
						VENDOR TOTAL:	980.44
POSEY POSEY LAW GROUP LLC							

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POSEY	POSEY LAW GROUP LLC						
RM-1214	12/31/14	01	DEC 2014 ADJUDICATION	01-01-1175-54610		12/31/14	1,725.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,725.00
						VENDOR TOTAL:	1,725.00
PRESIDIO PRESIDIO NETWORKED SOLUTIONS							
24408954	10/31/14	01	EXC SRVR PROJ HW & SVC 14R123	25-25-7725-60006	20141034	12/31/14	6,023.82
				EQUIPMENT - IT			
						INVOICE TOTAL:	6,023.82
						VENDOR TOTAL:	6,023.82
R&M	R & M COMMUNICATIONS						
255	12/29/14	01	NEWS & VIEWS JAN/FEB 2015	01-01-1160-54610	20150008	12/31/14	2,550.00
				PROFESSIONAL SERVICES			
		02	NEWS & VIEWS JAN/FEB 2015	01-01-1160-54611			406.25
				OTHER SERVICES			
						INVOICE TOTAL:	2,956.25
						VENDOR TOTAL:	2,956.25
RHMG	RHMG ENGINEERING INC						
3	12/16/14	01	L/S #1 FORCE MAIN DESIGN 14R92	20-07-5000-60020	20140819	12/31/14	2,022.83
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,022.83
						VENDOR TOTAL:	2,022.83
RJNGROUP RJN GROUP, INC.							
05/11137027	12/04/14	01	2014 SAN SWR&REHAB PRGM14R61	20-07-5000-60020	20141107	12/31/14	418.62
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	418.62
05/11137027/A	12/04/14	01	SAN SWR REHABILITATION 14-R-88	20-07-5000-60020	20140815	12/31/14	579.76
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	579.76
						VENDOR TOTAL:	998.38

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RMFLORST ROLLING MEADOWS FLORIST							
001727	12/20/14	01	WAKE/FLOWERS	01-03-2130-56220		12/31/14	60.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
CARLOS DS CARLOS D SAEZ							
122214 REIM	12/22/14	01	UNIFORM REIM	01-03-2130-56100		12/31/14	26.08
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	26.08
						VENDOR TOTAL:	26.08
SAFEKLEE SAFETY-KLEEN SYSTEMS INC							
65458178	12/09/14	01	CLEANING-PARTS&BRAKE MACHINE	14-07-3200-57280	20141186	12/31/14	443.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	443.02
						VENDOR TOTAL:	443.02
SAUBER SAUBER MFG. COMPANY							
PSI167171	12/17/14	01	INSPECTION/#320,332	61-07-4300-54640	20141188	12/31/14	326.50
				OUTSIDE REPAIR AND MAINTEN			
		02	INSPECTION/#320 & 332	01-07-3300-54640			705.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,032.00
						VENDOR TOTAL:	1,032.00
SHARKEY SHARKEY'S CAR WASH							
1252	12/14/14	01	SQUAD WASHES	01-03-2130-54611		12/31/14	23.97
				OTHER SERVICES			
						INVOICE TOTAL:	23.97
						VENDOR TOTAL:	23.97

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SHERWIN HANSON HARDWARE INC							
59640	12/16/14	01	WASHERS FOR CORD REELS/FD16	33-07-3100-57280		12/31/14	7.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.99
59656	12/18/14	01	HARDWARE FOR AV ROOM UPGRADE	33-07-3100-56220		12/31/14	20.93
				OPERATING SUPPLIES			
						INVOICE TOTAL:	20.93
59693	12/22/14	01	MISC PLUMBING SUPPLIES/FD16	33-07-3100-56220		12/31/14	26.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	26.97
59698	12/23/14	01	VAC BELT	01-04-2400-54640		12/31/14	3.49
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	3.49
59704	12/22/14	01	KEYS	61-07-4300-56220		12/31/14	5.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.97
						VENDOR TOTAL:	65.35
SIRCHIE SIRCHIE FINGER PRINT LABS							
0189153-IN	12/10/14	01	EVIDENCE TUBING	01-03-2130-56220		12/31/14	113.28
				OPERATING SUPPLIES			
						INVOICE TOTAL:	113.28
						VENDOR TOTAL:	113.28
STANIND STANDARD INDUSTRIAL & AUTO							
8303	12/11/14	01	SAFETY LOCK CYLINDERS FOR LIFT	14-07-3200-57280		12/31/14	192.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	192.00
						VENDOR TOTAL:	192.00

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STATE 3 TREASURER, STATE OF ILLINOIS							
107345	10/27/14	01	62 GOLF NEW WILK 14R148	61-07-4300-60040	20141164	12/31/14	128,730.80
		02	RESOLUTION #14-R148	CAPITAL - GRANT/REIMB ** COMMENT **			
						INVOICE TOTAL:	128,730.80
						VENDOR TOTAL:	128,730.80
SUBLABI SUBURBAN LABORATORIES, INC.							
118578	12/15/14	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20140410	12/31/14	357.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	357.00
						VENDOR TOTAL:	357.00
TRADS TRANS UNION RISK & ALTERNATIVE							
120114-123114	12/31/14	01	SEARCHES	01-03-2140-54610		12/31/14	131.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	131.00
						VENDOR TOTAL:	131.00
USDIGITA US DIGITAL DESIGNS							
6936	12/23/14	01	STATION ALERT EQUIP 14-R-131	04-03-2170-54640	20141132	12/31/14	26,109.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	26,109.00
						VENDOR TOTAL:	26,109.00
VERIZON1 VERIZON WIRELESS							
9737236824	12/15/14	01	CELL SERVICE	04-03-2170-54300		12/31/14	790.65
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	790.65
9737425999	12/19/14	01	CELL SERVICE	04-03-2170-54640		12/31/14	1,762.30
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,762.30
						VENDOR TOTAL:	2,552.95

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WCSPHOTO WCS PHOTOGRAPHY							
RMCC14	12/18/14	01	CITY COUNCIL PHOTOS	01-06-1500-54610		12/31/14	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
WFFL WELLS FARGO FINANCIAL LEASING							
5001779451	12/31/14	01	CDD COLOR COPIER-DEC 2014	01-05-8000-54620		12/31/14	163.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	163.00
						VENDOR TOTAL:	163.00
ZIPSPEC ZIP SPECIALTIES INC							
026998	12/19/14	01	PLAQUE/CMDR CALCAGNO	01-03-2140-56230		12/31/14	125.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
						TOTAL ALL INVOICES:	315,173.02