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City of Rolling Meadows  
DETAIL BOARD REPORT

**WARRANT - 4/28/2015 - CITY EXPENSES**

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INVOICES DUE ON/BEFORE 04/28/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RNAFACM RNA FACILITIES MANAGEMENT							
0001045	04/07/15	01	JANITORIAL SERVICE/CORM/15R10	33-07-3100-54920	20150239	04/28/15	2,992.00
		02	APRIL 2015	CLEANING SERVICES ** COMMENT **			
						INVOICE TOTAL:	2,992.00
						VENDOR TOTAL:	2,992.00
A STARS A STARS & STRIPES FLAG COMPANY							
16141	04/08/15	01	3'X5' CORM FLAGS	33-07-3100-56220	20150231	04/28/15	1,645.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,645.00
						VENDOR TOTAL:	1,645.00
ABDULLAH KERRY ABDULLAH							
ABDULLAH NRA 2015	03/31/15	01	KERRY NRA SHOW 2015	01-05-8600-53110		04/28/15	55.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
ACCTANK ACCURATE TANK							
23712	03/31/15	01	SERVICE/REPAIR/FUEL SYST BOARD	14-07-3200-54640	20150348	04/28/15	311.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	311.50
						VENDOR TOTAL:	311.50
ADAME ADAME, ISAIAS							
REIMB-TOOLS/4-10-15	04/10/15	01	REIMB-TOOL REIMB/#310	14-07-3200-56230		04/28/15	151.77
		02	MITYVAC TOOL & ACESS TOOLS	SMALL TOOLS AND EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	151.77
						VENDOR TOTAL:	151.77

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-----							
ADRON	ADRON INDUSTRIES, INC.						
28107	04/02/15	01	4.0"GAUGE TEST& CERTI FOR FIRE	14-07-3200-54640		04/28/15	65.00
			OUTSIDE REPAIR AND MAINTEN				
		02	3.5"GAUGE TEST&CERTI & REFILL	14-07-3200-54640			76.00
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	141.00
						VENDOR TOTAL:	141.00
VEOLIA	ADVANCED DISPOSAL RM TSF- F4						
F40000029637	04/11/15	01	39.70 TNS REFUSE DUMPING	16-07-5600-54225	20150181	04/28/15	1,817.48
			DUMP FEES				
						INVOICE TOTAL:	1,817.48
						VENDOR TOTAL:	1,817.48
AETNA	AETNA TRUCK PARTS INC.						
575396	03/31/15	01	(20) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		04/28/15	127.10
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	127.10
575695	04/08/15	01	(3) FILTER/MP	14-07-3200-57280		04/28/15	23.55
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	23.55
575696	04/08/15	01	(3) FILTER/MP	14-07-3200-57280		04/28/15	14.58
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	14.58
						VENDOR TOTAL:	165.23
AIRONE	AIR ONE EQUIPMENT, INC.						
102813	04/17/15	01	COMPRESSOR MAINT/AIR TEST	01-04-2400-54640	20150359	04/28/15	584.00
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	584.00
						VENDOR TOTAL:	584.00

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-----							
ALEXEC ALEXANDER EQUIPMENT CO., INC.							
110295	03/26/15	01	KNIVES/RM108 CHIPPER	14-07-3200-57280		04/28/15	212.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	212.50
						VENDOR TOTAL:	212.50
AMERIGAS AMERIGAS-PALATINE							
802254694	03/31/15	01	PROPANE TANK FILLED/FORKLIFT	14-07-3200-56230		04/28/15	26.61
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	26.61
						VENDOR TOTAL:	26.61
ARPWE ARLINGTON POWER EQUIPMENT							
630664	03/30/15	01	PICK UP TUBE/RM320	14-07-3200-57280		04/28/15	4.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.90
631040	04/01/15	01	(1) THROTTLE/RM620	14-07-3200-57280		04/28/15	14.98
				REPAIR & MAINTENANCE SUPPL			
		02	(2) AIR FILTER/RM620	14-07-3200-57280			11.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	26.34
631397	04/03/15	01	FLOAT CHAMBER/SEWER TRASH PUMP	14-07-3200-57280		04/28/15	4.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.78
						VENDOR TOTAL:	36.02
ARMOR ARMOR SYSTEMS CORPORATION							
010002770000	3/31/15	03/31/15	01 COLLECTIONS EXP THRU 3/31/15	01-12-1350-54610		04/28/15	249.98
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	249.98
						VENDOR TOTAL:	249.98

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-----							
ARROW	ARROW ROAD CONSTRUCTION CO						
6512CM	04/08/15	01	2014 ST PRGM CENTRAL RD14R80	61-07-4300-60080	20140700	04/28/15	58,611.80
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	58,611.80
						VENDOR TOTAL:	58,611.80
ASSTS	ASSOCIATED TECHNICAL SERVICES						
26099	04/06/15	01	(3) MAIN LINE LEAK/BREAK	20-07-3500-54610	20150343	04/28/15	1,185.00
				PROFESSIONAL SERVICES			
		02	(1) SERVICE LINE LEAK	20-07-3500-54610			395.00
				PROFESSIONAL SERVICES			
		03	(1) MAIN LINE GATE VALVE LEAK	20-07-3500-54610			100.00
				PROFESSIONAL SERVICES			
		04	(3) FIRE HYDRANT LEAKS	20-07-3500-54610			300.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,980.00
						VENDOR TOTAL:	1,980.00
AVISYST	AVI SYSTEMS INC						
42003606	03/31/15	01	AV ROOM UPGRADE RES# 14-R-114	25-25-7725-60006	20140916	04/28/15	4,530.00
				EQUIPMENT - IT			
						INVOICE TOTAL:	4,530.00
						VENDOR TOTAL:	4,530.00
BARRYB	BRIAN BARRY						
2015 EQUIP REIM	04/08/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56100		04/28/15	150.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
BRAKE	BRAKE ALIGN PARTS & SERVICES						
38393	04/03/15	01	(2) FITTING-T347 VACOTR	14-07-3200-57280		04/28/15	11.20
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.20
						VENDOR TOTAL:	11.20

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BRE/ESA BRE/ESA OPERATING LESSEE, INC.							
APRIL 2015	04/22/15	01	TAX SHARING - EXTENDED STAY	01-12-1350-54616		04/28/15	178.87
				TAX SHARING			
						INVOICE TOTAL:	178.87
						VENDOR TOTAL:	178.87
BUSCH BUSCH AUTO SERVICE CENTER							
75402	03/11/15	01	(6) TIRES BALANCED/T-348	14-07-3200-54640		04/28/15	72.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	72.00
						VENDOR TOTAL:	72.00
CALLONE CALL ONE							
APRIL 2015	04/15/15	01	APR 2015-OVERHEAD	01-12-1350-54300		04/28/15	1,468.00
		02	APR 2015-911	TELECOMMUNICATIONS 04-03-2170-54300			64.21
		03	APR 2015-POLICE	TELECOMMUNICATIONS 01-12-1350-54300			67.91
		04	APR 2015-FIRE	TELECOMMUNICATIONS 01-12-1350-54300			1,378.19
		05	APR 2015-IT	TELECOMMUNICATIONS 01-12-1350-54300			55.00
		06	APR 2015-MUSEUM	TELECOMMUNICATIONS 01-10-1180-54300			53.23
		07	APR 2015-PW	TELECOMMUNICATIONS 20-07-3500-54300			9,116.25
		08	APR 2015-PW	TELECOMMUNICATIONS 01-12-1350-54300			2,228.35
		09	APR 2015-IT	TELECOMMUNICATIONS 01-06-1500-54640			453.86
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	14,885.00
						VENDOR TOTAL:	14,885.00

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-----							
CARQUEST	CARQUEST	AUTO PARTS					
2396-249545	03/30/15	01	(1) TRAILING ARM/C-180	14-07-3200-57280		04/28/15	40.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	40.94
2396-249551	03/30/15	01	CREDIT-CALIPER CORE/MP	14-07-3200-57280		04/28/15	-79.00
		02	IN REF TO INVC # 249472	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	-79.00
2396-249658	04/01/15	01	(1) FILTER/MP	14-07-3200-57280		04/28/15	3.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3.86
2396-249668	04/01/15	01	CREDIT-FILTER.ORIG INV 188137	14-07-3200-57280		04/28/15	-7.55
		02	CREDIT-FUEL CAP ORIG 246947	REPAIR & MAINTENANCE SUPPL			
				14-07-3200-57280			-12.03
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-19.58
2396-249867	04/06/15	01	(4) DRAIN PLUG/MP	14-07-3200-57280		04/28/15	14.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.40
2396-249898	04/06/15	01	(2) NITRILE GLOVES/MP	14-07-3200-56100		04/28/15	29.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	29.90
2396-249907	04/06/15	01	(1) SOLENOID/C-185	14-07-3200-57280		04/28/15	20.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	20.46
2396-249952	04/07/15	01	(1) AIR FILTER/MP	14-07-3200-57280		04/28/15	12.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.78

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-----							
CARQUEST CARQUEST AUTO PARTS							
2396-249970	04/07/15	01	(6) BULBS/MP	14-07-3200-57280		04/28/15	33.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	33.48
2396-250067	04/23/15	01	BRAKE PADS/T363	14-07-3200-57280		04/28/15	46.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	46.96
2396-250068	04/09/15	01	(1) LATHE BITS/MP	14-07-3200-56230		04/28/15	17.66
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	17.66
2396-250069	04/09/15	01	(2) SEAL/T-363	14-07-3200-57280		04/28/15	18.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	18.70
						VENDOR TOTAL:	140.56
CASEYE CASEY EQUIPMENT COMPANY INC							
C04493	04/07/15	01	CASEY/RM071 PAVER ROLLER	14-07-3200-57280	20150293	04/28/15	190.96
		02	SPRING/RM071 PAVER ROLLER	14-07-3200-57280			111.52
		03	BUSHING/RM071 PAVER ROLLER	14-07-3200-57280			10.68
		04	SCRAPER/RM071 PAVER ROLLER	14-07-3200-57280			861.48
		05	STUD/RM071 PAVER ROLLER	14-07-3200-57280			40.60
		06	WASHER/RM071	14-07-3200-57280			5.04
		07	FULL NUT/RM071	14-07-3200-57280			5.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,225.28
						VENDOR TOTAL:	1,225.28

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-----							
CDW	CDW GOVERNMENT, INC.						
TT64636	04/14/15	01	IPADS	04-03-2170-54640	20150378	04/28/15	1,453.92
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,453.92
						VENDOR TOTAL:	1,453.92
CMA	CHICAGO METROPOLITAN AGENCY						
2016 CONTRIBUTION	04/16/15	01	CMA FY16 LOCAL CONTRIBUTION	01-01-1020-54630		04/28/15	230.70
		02	BASED ON PER CAPITA	DUES AND SUBSCRIPTIONS			
				** COMMENT **			
						INVOICE TOTAL:	230.70
						VENDOR TOTAL:	230.70
BURKEC	CHRISTOPHER B. BURKE						
121573	04/13/15	01	ENG SRVC-SLT CRK BKPATH13R121	61-07-4300-60040	20140446	04/28/15	9,963.01
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	9,963.01
121574	04/13/15	01	GOLF RD PEDESTRIAN SIGNAL14R72	61-07-4300-60040	20141009	04/28/15	14,795.89
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	14,795.89
121575	04/13/15	01	ENG SRV BARKER AV SLT CRK14R55	61-07-4300-60020	20140543	04/28/15	9,430.25
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	9,430.25
121724	04/15/15	01	2015-2016 ST IMPRV PRGM 14R122	61-07-4300-60080	20141068	04/28/15	21,430.80
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	21,430.80
121837	04/17/15	01	ENG SERVICES-TRAFFIC REVIEW	61-07-4300-54610	20150292	04/28/15	102.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	102.50

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-----							
BURKEC CHRISTOPHER B. BURKE							
121839	04/17/15	01	ENG SRVC-DRAINAGE SERVICES	20-07-5100-54610	20150301	04/28/15	977.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	977.50
						VENDOR TOTAL:	56,699.95
CITYRM CITY OF ROLLING MEADOWS							
APR 2015	04/01/15	01	APR 2015-PUBLIC WORKS	01-07-3000-54290		04/28/15	303.40
				UTILITIES			
		02	APR 2015-FIRE STN 16	01-07-3000-54290			356.66
				UTILITIES			
		03	APR 2015-MUSEUM	01-10-1180-54290			6.90
				UTILITIES			
		04	APR 2015-OLD PUBLIC WORKS	01-07-3000-54290			101.90
				UTILITIES			
		05	APR 2015-CITY HALL	01-07-3000-54290			2,124.70
				UTILITIES			
		06	APR 2015-FIRE STN 15	01-07-3000-54290			263.62
				UTILITIES			
		07	APR 2015-WOODS PARK WEST	01-07-3000-54290			3.00
				UTILITIES			
						INVOICE TOTAL:	3,160.18
						VENDOR TOTAL:	3,160.18
CLOWNING CLOWNING AROUND ENTERTAINMENT							
28943	02/06/15	01	50% DEP BALLOONS 6/26 EVENT	01-01-7500-59811		04/28/15	150.00
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	150.00
29289	04/10/15	01	50% DEP BALLOONS ICE CREAM SOC	01-01-7500-59811		04/28/15	97.00
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	97.00
						VENDOR TOTAL:	247.00

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COMED	COMED						
2720093016 - 4/1/15	04/01/15	01	MUSUEM 4/1/15 COMED	01-10-1180-54290		04/28/15	57.05
				UTILITIES			
						INVOICE TOTAL:	57.05
						VENDOR TOTAL:	57.05
COMED1	COMED						
0199113052/MAR 2015	04/03/15	01	PUMP STATION #1	20-07-3500-54290		04/28/15	1,319.57
		02	3/6/15-4/3/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	1,319.57
2995013013/MAR 2015	04/03/15	01	JWP 6 PED LIGHTS	03-07-4100-54290		04/28/15	95.92
		02	3/4/15-4/2/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	95.92
						VENDOR TOTAL:	1,415.49
COMED3	COMED						
0407161031/MAR2015	04/04/15	01	WATER FACILITIES	20-07-3500-54290		04/28/15	10,232.05
		02	2/24/15-3/24/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	10,232.05
1659146023/MAR 2015	04/08/15	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		04/28/15	6,411.79
		02	3/9/15-4/7/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	6,411.79
						VENDOR TOTAL:	16,643.84
DAILYH2	DAILY HERALD						
469065 032915-042515	04/16/15	01	SUBSCRIPTION 032915-042515	01-03-2000-54630		04/28/15	34.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	34.00
						VENDOR TOTAL:	34.00

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DOWNTOEA DOWN TO EARTH LANDSCAPING LLC							
22714/A	03/12/15	01	(5) LDS DUMPING CHIPS & LOGS	61-07-4300-54900	20150302	04/28/15	600.00
				DISPOSAL OF DEBRIS			
						INVOICE TOTAL:	600.00
22900	04/07/15	01	(3) LDS DUMPING CHIPS & LOGS	61-07-4300-54900	20150302	04/28/15	360.00
				DISPOSAL OF DEBRIS			
						INVOICE TOTAL:	360.00
						VENDOR TOTAL:	960.00
DWYERB BENJAMIN DWYER							
04172014	04/17/15	01	TUITION REIMB-DWYER	01-04-2400-53110	20150369	04/28/15	1,902.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,902.00
04172015	04/17/15	01	TUITION REIMB-DWYER	01-04-2400-53110	20150370	04/28/15	1,902.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,902.00
						VENDOR TOTAL:	3,804.00
ROHNCO EJ ROHN CO-SPECIALTY MAT SVC							
765246	04/08/15	01	MATS	01-03-2000-54611		04/28/15	143.20
				OTHER SERVICES			
						INVOICE TOTAL:	143.20
						VENDOR TOTAL:	143.20
ENGSOL ENGINEERING SOLUTIONS TEAM							
INVOICE #2 FINAL	04/10/15	01	ENG SRVC ROOF RLMNT-P/S#2	20-07-3500-60010	20150194	04/28/15	2,970.00
				BUILDING IMPROVEMENTS			
						INVOICE TOTAL:	2,970.00
						VENDOR TOTAL:	2,970.00
EVIDENT EVIDENT INC							

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EVIDENT EVIDENT INC							
93974A	04/14/15	01	EVIDENCE SUPPLIES	01-03-2140-56220 OPERATING SUPPLIES		04/28/15	20.50
						INVOICE TOTAL:	20.50
						VENDOR TOTAL:	20.50
FINLAY COLIN FINLAY							
04172015	04/17/15	01	COLLEGE TUITION REIMB-FINLAY	01-04-2400-53110 PROFESSIONAL DEVELOPMENT	20150361	04/28/15	2,295.00
						INVOICE TOTAL:	2,295.00
						VENDOR TOTAL:	2,295.00
GRAINGER GRAINGER							
9706168730	04/02/15	01	(4) WASHER/WATER DEPT	20-07-3500-57280 REPAIR & MAINTENANCE SUPPL		04/28/15	72.92
						INVOICE TOTAL:	72.92
						VENDOR TOTAL:	72.92
GWCAV GREATER WOODFIELD CONVENTION							
APRIL 2015	04/22/15	01	TAX SHARING - MEET CHICAGO NW	01-01-1020-54616 TAX SHARING		04/28/15	4,065.37
						INVOICE TOTAL:	4,065.37
						VENDOR TOTAL:	4,065.37
HASTINGS HASTINGS AIR-ENERGY CONTROL							
155890	04/10/15	01	SERVICE REGULATOR ASSY & GAUGE	01-04-2400-54640 OUTSIDE REPAIR AND MAINTEN		04/28/15	109.76
						INVOICE TOTAL:	109.76
155891	04/17/15	01	SERVICE PLYMOVENT	01-04-2400-54640 OUTSIDE REPAIR AND MAINTEN	20150364	04/28/15	294.00
						INVOICE TOTAL:	294.00
						VENDOR TOTAL:	403.76

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-----							
HBK	HBK WATER METER SERVICE, INC.						
15-191	04/07/15	01	TESTPRESSURE BACKFLO PREVENTER	20-07-3500-54610	20150356	04/28/15	400.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
HDSUPPL	HD SUPPLY WATERWORKS LTD						
D736510	04/03/15	01	METER INSTALL/CORM-14R150	20-07-3500-60020	20150138	04/28/15	4,790.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	4,790.00
						VENDOR TOTAL:	4,790.00
HEARTP	HEART PRINTING						
52107	03/26/15	01	Rental Dwelling Newsletter	01-05-8000-54270	20150375	04/28/15	160.00
				PRINTING AND DUPLICATING			
		02	CDD Letterhead (5000)	01-05-8000-54270			565.00
				PRINTING AND DUPLICATING			
		03	Dwelling Inspection Form	01-05-8000-54270			183.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	908.00
						VENDOR TOTAL:	908.00
HENNING	HENNING BROTHERS INC.						
0000394019	04/07/15	01	(1) ELECTIC STRIKE/B&G	33-07-3100-57280		04/28/15	155.70
				REPAIR & MAINTENANCE SUPPL			
		02	(2) SHUTTLE/B&G	33-07-3100-57280			10.56
				REPAIR & MAINTENANCE SUPPL			
		03	(2) SHUTTLE RETURN SPRINGS/B&G	33-07-3100-57280			1.62
				REPAIR & MAINTENANCE SUPPL			
		04	(1) CAN OF LUBRICANT/B&G	33-07-3100-57280			13.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	181.72
						VENDOR TOTAL:	181.72

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-----							
INFCONT INFECTION CONTROL/EMERG CONCPT							
5273	04/10/15	01	BASIC INF CONTROL TRNG-FINLAY	01-04-2400-53110		04/28/15	375.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
IRMA INTERGOVERNMENTAL RISK							
14106	03/31/15	01	MARCH IRMA DEDUCTIBLE	23-02-1300-54140		04/28/15	5,451.29
				LIABILITY INSURANCE			
						INVOICE TOTAL:	5,451.29
						VENDOR TOTAL:	5,451.29
INTRBAT INTERSTATE BATTERY							
85019453	04/06/15	01	BATTERY SAW CONCRETE SAW/MP	14-07-3200-57280		04/28/15	83.47
				REPAIR & MAINTENANCE SUPPL			
		02	BATTERY/RM071	14-07-3200-57280			111.31
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	194.78
						VENDOR TOTAL:	194.78
ITUABSOR ITU ABSORB TECH INC							
5974445	03/09/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/28/15	32.81
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			27.54
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/303	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
		04	UNIFORM RENTAL/#310	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	107.49
5986449	04/06/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/28/15	32.81
				OPERATING SUPPLIES			

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-----							
ITUABSOR ITU ABSORB TECH INC							
5986449	04/06/15	02	UNIFORM RENTAL/#308	14-07-3200-56100		04/28/15	27.54
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/#303	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
		04	UNIFORM RENTAL/#310	14-07-3200-56100			23.57
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	107.49
						VENDOR TOTAL:	214.98
JGUNIFOR J. G. UNIFORMS, INC.							
36662	04/10/15	01	UNIFORMS	01-03-2000-56100		04/28/15	95.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	95.00
36674	04/10/15	01	UNIFORMS	01-03-2130-56100		04/28/15	245.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	340.00
KALE KALE UNIFORMS							
IVC9040350	04/02/15	01	UNIFORMS	01-03-2130-56100		04/28/15	74.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	74.99
IVC9040674	04/03/15	01	UNIFORMS	01-03-2130-56100		04/28/15	73.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	73.99
IVC9040675	04/03/15	01	UNIFORMS	01-03-2130-56100		04/28/15	44.96
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	44.96
IVC9040678	04/03/15	01	UNIFORMS	01-03-2130-56100		04/28/15	37.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	37.95

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-----							
KALE	KALE UNIFORMS						
IVC9040679	04/03/15	01	UNIFORMS	01-03-2130-56100		04/28/15	39.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	39.95
IVC9041332	04/07/15	01	UNIFORMS	01-03-2000-56220		04/28/15	192.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	192.00
IVC9042245	04/10/15	01	UNIFORMS	01-03-2130-56100		04/28/15	101.25
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	101.25
						VENDOR TOTAL:	565.09
KANEM	KANE, MCKENNA AND ASSOCIATES						
13063	03/31/15	01	DOCUMENT PREPARATION & REVIEW	01-12-1350-54617		04/28/15	10,143.75
				PRE-TIF GOLF RD EXPENSES			
						INVOICE TOTAL:	10,143.75
						VENDOR TOTAL:	10,143.75
LAYNE	LAYNE CHRISTENSEN COMPANY						
89071555	04/08/15	01	EMERGENCY REPAIR-WELL #2	20-07-3500-54640	20150280	04/28/15	4,983.83
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	4,983.83
						VENDOR TOTAL:	4,983.83
LJENSEN	LEE JENSEN SALES CO., INC.						
145403	04/08/15	01	3" X 50' PVC DISCHARGE HOSE	20-07-5100-56220	20150341	04/28/15	600.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	600.00
145403/A	04/08/15	01	MULTIQUIP 2" TRASH PUMP	20-07-5100-56220	20150294	04/28/15	1,350.00
				OPERATING SUPPLIES			

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-----							
LJENSEN LEE JENSEN SALES CO., INC.							
145403/A	04/08/15	02	2"X50' PVC DISCHARGE HOSE	20-07-5100-56220	20150294	04/28/15	220.00
				OPERATING SUPPLIES			
		03	2"X20' TIGER SUCTION HOSE	20-07-5100-56220			150.00
				OPERATING SUPPLIES			
		04	2" STRAINER BASKET	20-07-5100-56220			30.00
				OPERATING SUPPLIES			
		05	3" STRAINER BASKET	20-07-5100-56220			40.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,790.00
						VENDOR TOTAL:	2,390.00
LETTIERI RYAN LETTIERI							
04172015	04/17/15	01	COLLEGE TUITION REIMB-LETTIERI	01-04-2400-53110	20150360	04/28/15	2,295.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,295.00
						VENDOR TOTAL:	2,295.00
LOGSDON LOGSDON OFFICE SUPPLY							
0938459-001	04/08/15	01	OFFICE SUPPLIES/PW ADMIN	01-07-3000-56210		04/28/15	150.40
				OFFICE SUPPLIES			
						INVOICE TOTAL:	150.40
						VENDOR TOTAL:	150.40
MALLON DK MALLON							
04133015	04/13/15	01	RETAIL CONSULT-MAR 2015 15R09	01-05-8655-54610	20150287	04/28/15	2,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
MARCO MARCO DUGO LANDSCAPING, INC.							
17012	04/10/15	01	(24) SENIOR DRIVEWAYS PLOWED	01-07-3000-54617	20150357	04/28/15	840.00
				SENIOR SNOW PLOW SERVICES			
						INVOICE TOTAL:	840.00
						VENDOR TOTAL:	840.00

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-----							
MATZ L LAURA MATZ							
2015 DENTAL REIMBURS	04/14/15	01	2015 DENTAL REIMBURSEMENT	01-02-1200-52130		04/28/15	120.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
MCDONL2 MCDONALD'S CORPORATION #2739							
MARCH 2015	04/06/15	01	PRISONER MEALS	01-03-2130-56220		04/28/15	125.21
				OPERATING SUPPLIES			
						INVOICE TOTAL:	125.21
						VENDOR TOTAL:	125.21
MCMASCAR MCMASTER-CARR SUPPLY CO.							
26988527	04/02/15	01	(8) BOLT/WATER DEPT	20-07-3500-57280		04/28/15	104.58
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	104.58
						VENDOR TOTAL:	104.58
MEADE MEADE ELECTRIC COMPANY, INC.							
668813	04/06/15	01	REPLACE(2)DEFC DETC/KIRCH&MEAD	61-07-4300-54640	20150365	04/28/15	1,525.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,525.00
						VENDOR TOTAL:	1,525.00
MDWSHOT MEADOWS HOTELS							
APRIL 2015	04/22/15	01	TAX SHARING - HOLIDAY INN EXP	01-12-1350-54616		04/28/15	570.82
				TAX SHARING			
						INVOICE TOTAL:	570.82
						VENDOR TOTAL:	570.82
MEDTRON PHYSIO-CONTROL INC							

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-----							
MEDTRON PHYSIO-CONTROL INC							
415048563	04/20/15	01	LIFEPAK 15 MODEM	01-04-2400-54610	20150379	04/28/15	397.92
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	397.92
						VENDOR TOTAL:	397.92
METROWE METRO-WESTERN COOK CREDIT							
68647	04/15/15	01	BACKGROUNDS	01-10-2900-54610		04/28/15	144.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	144.00
						VENDOR TOTAL:	144.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1054492	04/04/15	01	(3) SAFETY TEST/CORM VEH	14-07-3200-54610		04/28/15	104.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
MOTEL6 MOTEL 6, OPERATING L.P. #784							
APRIL 2015	04/22/15	01	TAX SHARING - MOTEL 6	01-12-1350-54616		04/28/15	206.62
				TAX SHARING			
						INVOICE TOTAL:	206.62
						VENDOR TOTAL:	206.62
MPCCOMM MPC COMMUNICATIONS &							
15-1102	04/14/15	01	SQUAD REPAIRS #189	01-03-2130-54640	20150371	04/28/15	276.75
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	276.75
						VENDOR TOTAL:	276.75
MUNIES MUNICIPAL EMERGENCY SERVICES							

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-----							
MUNIES MUNICIPAL EMERGENCY SERVICES							
00042055_SCN	04/28/14	01	CREDIT MEMO	01-04-2400-56220		04/28/15	-40.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	-40.00
00591364_SNV	04/13/15	01	SPECTACLE KIT	01-04-2400-56220		04/28/15	145.58
				OPERATING SUPPLIES			
						INVOICE TOTAL:	145.58
00620587_SNV	04/16/15	01	NEW HIRE BOOTS-OMEARA	01-04-2400-56100		04/28/15	147.89
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	147.89
						VENDOR TOTAL:	253.47
MUNIFMA MUNICIPAL FLEET MANAGER							
4/6/15	04/06/15	01	MFMA ANNUAL DUES/MP	14-07-3200-54630		04/28/15	30.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
NICOR5 NICOR							
55876600002/MAR 2015	04/06/15	01	FD #15	01-07-3000-54290		04/28/15	361.79
		02	3/4/15-4/2/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	361.79
						VENDOR TOTAL:	361.79
NICORHOM NICOR HOME SERVICES LLC							
969790	01/19/15	01	SRVC CALL-NO HEAT MUSEUM	33-07-3100-54640		04/28/15	94.00
		02	JAN 14 2015	OUTSIDE REPAIR & MAINTENAN			
				** COMMENT **			
						INVOICE TOTAL:	94.00

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-----							
NICORHOM NICOR HOME SERVICES LLC							
969791	01/14/15	01	SRVC CALL-NO HEAT MUSEUM	33-07-3100-54640		04/28/15	79.00
		02	JAN 14, 2015	OUTSIDE REPAIR & MAINTENAN ** COMMENT **			
						INVOICE TOTAL:	79.00
						VENDOR TOTAL:	173.00
NEMERT NORTH EAST MULTI-REGIONAL							
193863	03/27/15	01	ANNUAL MEMBERSHIP DUES	01-03-2130-53110	20150345	04/28/15	4,655.00
		02	07/01/15-06/30/16	PROFESSIONAL DEVELOPMENT ** COMMENT **			
						INVOICE TOTAL:	4,655.00
194093	04/06/15	01	TRAINING CLASS	01-03-2130-53110	20150347	04/28/15	550.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	550.00
194167	04/06/15	01	TRAINING CLASS	01-03-2000-53110	20150346	04/28/15	400.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	5,605.00
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
3332	04/02/15	01	MEDICAL SERVICES/ADMIN & FAC	01-07-3000-53090		04/28/15	13.52
				PHYSICAL EXAMS			
		03	MEDICAL SERVICES/STREETS	01-07-3300-53090			9.36
				PHYSICAL EXAMS			
		04	MEDICAL SERVICES/STREETS	14-07-3200-53090			4.16
				PHYSICAL EXAMS			
		05	MEDICAL SERVICES/REFUSE	16-07-5600-53090			9.98
				PHYSICAL EXAMS			
		06	MEDICAL SERVICES/WATER	20-07-3500-53090			18.72
				PHYSICAL EXAMS			

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-----							
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
3332	04/02/15	07	MEDICAL SERVICES/SEWER	20-07-5000-53090		04/28/15	10.14
			PHYSICAL EXAMS				
		08	MEDICAL SERVICES/STRM	20-07-5100-53090			2.12
			PHYSICAL EXAMS				
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	68.00
NWUNIVPS NORTHWESTERN UNIVERSITY CENTER							
4986	04/09/15	01	SUPERVISION OF POLICE PERSONNE	01-03-2140-53110	20150344	04/28/15	900.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	900.00
						VENDOR TOTAL:	900.00
NWCH-OHS NORTHWEST COMMUNITY HOSPITAL							
3233	04/02/15	01	NEW HIRE PHYSICALS	01-03-2000-53090	20150377	04/28/15	212.00
			PHYSICAL EXAMS				
		02	NEW HIRE OFFICER PHYSICAL	01-10-2900-54610			456.00
			PROFESSIONAL SVCS				
						INVOICE TOTAL:	668.00
3240	04/20/15	01	ANNUAL PHYSICALS	01-04-2400-53090	20150373	04/28/15	4,086.00
			PHYSICAL EXAMS				
		02	FD NEW HIRE PHYSICAL EXAM	01-10-2900-54610			534.00
			PROFESSIONAL SVCS				
						INVOICE TOTAL:	4,620.00
						VENDOR TOTAL:	5,288.00
OMNI1 OMNI-1 ELECTRONICS INC							
61581	04/01/15	01	CENTRAL STATION MONITORING	20-07-3500-54610	20150255	04/28/15	525.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	525.00
						VENDOR TOTAL:	525.00

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INVOICES DUE ON/BEFORE 04/28/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
PALWELDG PALATINE WELDING							
2976	04/20/15	01	ROOR PROP SUPPLIES	01-04-2400-56220	20150380	04/28/15	469.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	469.00
						VENDOR TOTAL:	469.00
PATNICK PATNICK CONSTRUCTION INC							
PAYMENT #1	04/15/15	01	WATERMAIN CONST DUPONT 14R138	20-07-3500-60020	20141195	04/28/15	125,527.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	125,527.50
						VENDOR TOTAL:	125,527.50
PERSSTRA PERSONNEL STRATEGIES LLC							
041815	04/18/15	01	PRE-EMPLOY PSYCH ASSESS	01-10-2900-54610	20150387	04/28/15	1,000.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
POMPS POMP'S TIRE SERVICE							
280042369	04/16/15	01	(6) REFUSE TRUCK/MP	14-07-3200-56255	20150366	04/28/15	2,085.64
				TIRES			
						INVOICE TOTAL:	2,085.64
						VENDOR TOTAL:	2,085.64
PRESIDIO PRESIDIO NETWORKED SOLUTIONS							
54510682A	02/28/15	01	EXC SRVR PROJ HW & SVC 14R123	25-25-7725-60006	20141034	04/28/15	300.12
				EQUIPMENT - IT			
						INVOICE TOTAL:	300.12
54511036	03/31/15	01	EXC SRVR PROJ HW & SVC 14R123	25-25-7725-60006	20141034	04/28/15	5,270.00
				EQUIPMENT - IT			
						INVOICE TOTAL:	5,270.00
						VENDOR TOTAL:	5,570.12

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HENDRCKS R W HENDRICKSEN COMPANY							
2015025	04/16/15	01	2015-PKWY TREE REMOVALS 15R03	01-12-1350-54655 EAB TREE REMOVALS	20150191	04/28/15	22,355.11
						INVOICE TOTAL:	22,355.11
						VENDOR TOTAL:	22,355.11
RHMG RHMG ENGINEERING INC							
2	04/13/15	01	ENG SRV-L/S#1FORCEMAIN RLPMT	20-07-5000-60020 IMPROVEMENTS NOT TO BUILDI	20141140	04/28/15	3,560.08
						INVOICE TOTAL:	3,560.08
7	04/13/15	01	L/S #1 FORCE MAIN DESIGN 14R92	20-07-5000-60020 IMPROVEMENTS NOT TO BUILDI	20140819	04/28/15	1,208.53
						INVOICE TOTAL:	1,208.53
						VENDOR TOTAL:	4,768.61
THOMAS RICK THOMAS							
REIMB-TOOLS-4/10/15	04/10/15	01	REIMB/TOOL /POWER PROBE/#308	14-07-3200-56230 SMALL TOOLS AND EQUIPMENT		04/28/15	110.94
						INVOICE TOTAL:	110.94
						VENDOR TOTAL:	110.94
RJNGROUP RJN GROUP, INC.							
01- PRJ #11137029	04/03/15	01	CENTRAL RD SANITARY SEWER	20-07-5000-60020 IMPROVEMENTS NOT TO BUILDI	20150248	04/28/15	1,082.50
						INVOICE TOTAL:	1,082.50
04-PRJ #11265001	04/03/15	01	CEN RD SAN SWR-RES # 14-R-109	20-07-5000-60070 WATERWORKS / SEWERWORKS	20140895	04/28/15	230.00
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	1,312.50
RUSHTRUC RUSH TRUCK CENTER							

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RUSHTRUC RUSH TRUCK CENTER							
97409867	04/03/15	01	GEAR BOX/T-347 VACTOR	14-07-3200-57280	20150363	04/28/15	475.87
				REPAIR & MAINTENANCE SUPPL			
		02	CORE CHARGE	14-07-3200-57280			498.75
				REPAIR & MAINTENANCE SUPPL			
		03	FLUID/MP	14-07-3200-57280			26.22
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,000.84
97426796/CREDIT	04/06/15	01	CREDIT-GEAR-CORE	14-07-3200-57280		04/28/15	-498.75
				REPAIR & MAINTENANCE SUPPL			
		02	IN REF TO INVC #0097409867	** COMMENT **			
						INVOICE TOTAL:	-498.75
						VENDOR TOTAL:	502.09
SHERWIN HANSON HARDWARE INC							
60674	04/06/15	01	LOCK NUTS,SCREWS,WASHERS/B&G	33-07-3100-57280		04/28/15	30.16
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	30.16
60716	04/10/15	01	TOILET SEAT BOLT HINGES/B&G	33-07-3100-57280		04/28/15	3.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3.99
60764	04/20/15	01	DISHWASHER CLEANER	01-04-2400-54640		04/28/15	19.96
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	19.96
						VENDOR TOTAL:	54.11
SPR323 SPRINT							
323954121-148/PW04//	04/12/15	01	PW MOBILE PHONES/4-8-15	01-07-3000-54300		04/28/15	149.79
				TELECOMMUNICATIONS			
		02	PW MOBILE PHONES/4-8-15	01-07-3300-54300			84.54
				TELECOMMUNICATIONS			

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SPR323	SPRINT						
323954121-148/PW04//	04/12/15	03	PW MOBILE PHONES/4-8-15	14-07-3200-54300		04/28/15	21.75
				TELECOMMUNICATIONS			
		04	PW MOBILE PHONES/4-8-15	20-07-3500-54300			400.95
				TELECOMMUNICATIONS			
		05	CELL PHONE REPLACEMENTS	01-07-3000-56230			99.99
				SMALL TOOLS AND EQUIPMENT			
		06	CELL PHONE REPLACEMENTS	14-07-3200-56230			99.99
				SMALL TOOLS AND EQUIPMENT			
		07	CELL PHONE REPLACEMENTS	33-07-3100-56230			199.98
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	1,056.99
323954121-148A	04/12/15	01	APR 2015-ADMIN	04-03-2170-54300		04/28/15	76.71
				TELECOMMUNICATIONS			
		02	APR 2015-FIRE	04-03-2170-54300			562.51
				TELECOMMUNICATIONS			
		03	APR 2015-CDD ASST DIR	01-05-8600-54300			27.35
				TELECOMMUNICATIONS			
		04	APR 2015-CDD INSPECTIONS	01-05-8600-54300			109.40
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	775.97
						VENDOR TOTAL:	1,832.96
STANDEQ STANDARD EQUIPMENT							
C01206	04/02/15	01	BROOM-T-330 SWEEPER	14-07-3200-57280		04/28/15	152.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	152.70
						VENDOR TOTAL:	152.70
STANIND STANDARD INDUSTRIAL & AUTO							
INV-9559	03/26/15	01	REPAIR WASTE TANK PUMP/MP	14-07-3200-54640	20150353	04/28/15	360.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	360.00

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-----							
STANIND STANDARD INDUSTRIAL & AUTO							
INV-9651	03/27/15	01	ANNUAL LIFT INSPECTION	14-07-3200-54610	20150354	04/28/15	458.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	458.00
						VENDOR TOTAL:	818.00
STAPLES STAPLES BUSINESS ADVANTAGE							
3261343826	03/28/15	01	SUPPLIES	01-03-2000-56220		04/28/15	147.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	147.97
3261343827	03/28/15	01	SUPPLIES	01-03-2000-56220		04/28/15	84.87
				OPERATING SUPPLIES			
						INVOICE TOTAL:	84.87
3261343828	03/28/15	01	SUPPLIES	01-03-2000-56220		04/28/15	8.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.98
						VENDOR TOTAL:	241.82
STRAND STRAND ASSOCIATES							
0111101	04/10/15	01	ENG SRVC DUPONT AVE 14-R-140	20-07-3500-60020	20141197	04/28/15	3,653.45
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	3,653.45
0111102	04/10/15	01	ENG SRVC ADAMS WTRMAIN14-R-141	20-07-3500-60020	20141198	04/28/15	10,670.53
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	10,670.53
						VENDOR TOTAL:	14,323.98
SUBACC SUBURBAN ACCENTS INC.							
22108	03/31/15	01	PRINTED SIGNS 60TH ANNIVERSARY	01-01-7500-59811		04/28/15	242.00
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	242.00
						VENDOR TOTAL:	242.00

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SBRBNWEL SUBURBAN WELDING & STEEL, LLC							
61032	03/10/15	01	FABRICATED BRACKET/T-317	14-07-3200-54640		04/28/15	175.74
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	175.74
						VENDOR TOTAL:	175.74
THOMPST THOMAS A THOMPSON							
241-MAR 2015	04/02/15	01	SENIOR HANDYMAN SRVS MAR. 2015	01-05-8000-54611	20150376	04/28/15	665.00
			OTHER SERVICES				
						INVOICE TOTAL:	665.00
						VENDOR TOTAL:	665.00
TRAFFIC2 TRAFFIC CONTROL & PROTECTION							
82872	04/06/15	01	U CHANNEL GALV POST 3LB 10'	61-07-4300-56220	20150172	04/28/15	1,327.50
			OPERATING SUPPLIES				
		02	U CHANNEL GALV POST 2LB 8'	61-07-4300-56220			742.50
			OPERATING SUPPLIES				
		03	U CHANNEL GALV POST 3LB 3'	61-07-4300-56220			342.50
			OPERATING SUPPLIES				
		04	U CHANNEL GALV POST 2LB 3'	61-07-4300-56220			285.00
			OPERATING SUPPLIES				
		05	EZE ERECT BREAKWAY SYTEM	61-07-4300-56220			1,695.00
			OPERATING SUPPLIES				
		06	24X30 080 ALUMINUM BLANK	61-07-4300-56220			587.50
			OPERATING SUPPLIES				
		07	30X30 080 ALUMINUM BLANK	61-07-4300-56220			297.00
			OPERATING SUPPLIES				
		08	12X18 080 ALUMINUM BLANK	61-07-4300-56220			80.00
			OPERATING SUPPLIES				
		09	18X24 080 ALUMINUM BLANK	61-07-4300-56220			150.00
			OPERATING SUPPLIES				
		10	CHEVRON BRACKET FOR 18X24	61-07-4300-56220			835.00
			OPERATING SUPPLIES				

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-----							
TRAFFIC2 TRAFFIC CONTROL & PROTECTION							
82872	04/06/15	11	30" HIP 080 TRI-FOLD STOP SIGN	61-07-4300-56220	20150172	04/28/15	953.00
				OPERATING SUPPLIES			
		12	4"X3" DATING STICKERS/CORM	61-07-4300-56220			155.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7,450.00
						VENDOR TOTAL:	7,450.00
ULINE ULINE INC-ACCOUNTS REC							
66565629	04/07/15	01	SUPPLIES	01-03-2130-59990		04/28/15	79.68
				MISCELLANEOUS			
						INVOICE TOTAL:	79.68
						VENDOR TOTAL:	79.68
UNIQUE UNIQUE APPAREL SOLUTIONS							
23483	04/10/15	01	CLASS A FIRE MARSHAL BADGE	01-04-2400-56100		04/28/15	67.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	67.50
23586	04/10/15	01	LT CLASS A CAP BADGES	01-04-2400-56100		04/28/15	117.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	117.00
						VENDOR TOTAL:	184.50
VIANCONS VIAN CONSTRUCTION INC							
PAYMENT #1	04/15/15	01	REPAIR-WATERMAIN/ADAMS/14R139	20-07-3500-60020	20141196	04/28/15	147,679.25
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	147,679.25
						VENDOR TOTAL:	147,679.25
VILLAH VILLAGE OF ARLINGTON HEIGHTS							
68051	04/01/15	01	TRAF LITE MAINT CAMP&WILKE	03-07-4100-54610		04/28/15	70.87
				PROFESSIONAL SERVICES			

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VILLAH VILLAGE OF ARLINGTON HEIGHTS							
68051	04/01/15	02	JAN 1 - MAR 31, 2015		** COMMENT **	04/28/15	
						INVOICE TOTAL:	70.87
						VENDOR TOTAL:	70.87
VILLBG VILLAGE OF BUFFALO GROVE							
2015-00000015	01/01/15	01	COMM TRNG CENTER FEE	01-04-2400-56220		04/28/15	150.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
WEWASH3 WE WASH 3 EXPRESS WASH INC							
1232	04/06/15	01	SQUAD WASHES	01-03-2000-54611		04/28/15	157.78
				OTHER SERVICES			
						INVOICE TOTAL:	157.78
						VENDOR TOTAL:	157.78
WOODFLDH WOODFIELD HOTELS LLC							
APRIL 2015	04/22/15	01	TAX SHARING - HOLIDAY INN	01-12-1350-54616		04/28/15	703.02
				TAX SHARING			
						INVOICE TOTAL:	703.02
						VENDOR TOTAL:	703.02
ZIPSPEC ZIP SPECIALTIES INC							
027231	04/09/15	01	PLAQUES	01-03-2000-59990		04/28/15	230.00
				MISCELLANEOUS			
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	230.00
						TOTAL ALL INVOICES:	576,765.60