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A STARS	A STARS & STRIPES FLAG COMPANY						
16265	05/15/15	01	BANNERS	01-01-7500-59811	20150498	06/09/15	1,163.00
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	1,163.00
						VENDOR TOTAL:	1,163.00
ABC	ABC HUMANE						
166936	05/16/15	01	HAND CAPTURE OF ONE RACCOON	01-03-2130-54860		06/09/15	150.00
				ANIMAL CONTROL			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
VEOLIA	ADVANCED DISPOSAL RM TSF- F4						
F0000029757	05/16/15	01	33.11 TNS - REFUSE DUMPING	16-07-5600-54225	20150401	06/09/15	1,515.78
				DUMP FEES			
						INVOICE TOTAL:	1,515.78
						VENDOR TOTAL:	1,515.78
AETNA	AETNA TRUCK PARTS INC.						
577534	05/20/15	02	(1) FILTER/MP	14-07-3200-57280		06/09/15	9.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.45
577535	05/20/15	01	(10) BULBS/MP	14-07-3200-57280		06/09/15	12.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.90
577536	05/20/15	01	(2) BRAKE ROTOR/MP	14-07-3200-57280		06/09/15	121.54
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	121.54
577537	05/20/15	01	(16) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		06/09/15	244.06
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	244.06

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AETNA	AETNA TRUCK PARTS INC.						
577773	05/27/15	01	(3) FILTERS/MP	14-07-3200-57280		06/09/15	14.25
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.25
577774	05/27/15	01	(3) FILTERS/MP	14-07-3200-57280		06/09/15	22.16
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.16
577775	05/27/15	01	(1) FILTER/MP	14-07-3200-57280		06/09/15	5.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.72
577776	05/27/15	01	(3) FILTERS/MP	14-07-3200-57280		06/09/15	14.25
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.25
577777	05/27/15	01	(2) BRAKE CHAMBER/MP	14-07-3200-57280		06/09/15	120.88
		02	(8) FILTERS/MP	14-07-3200-57280			36.33
		03	(2) GOVERNOR/MP	14-07-3200-57280			35.08
		04	(6) EXHAUST CLAMP/MP	14-07-3200-57280			10.32
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	202.61
577778	05/27/15	01	(2) BRAKE ROTOR/MP	14-07-3200-57280		06/09/15	121.54
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	121.54
						VENDOR TOTAL:	768.48
APWA-ILL APWA-ILLINOIS PUBLIC SERVICE							
IPSI 2015	05/20/15	01	SEMINAR/IPSI REGISTRATION FEES	14-07-3200-53110	20150516	06/09/15	695.00
				PROFESSIONAL DEVELOPMENT			

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APWA-ILL APWA-ILLINOIS PUBLIC SERVICE							
IPSI 2015	05/20/15	02	SEMINAR/IPSI REGISTRATION FEES	20-07-5000-53110	20150516	06/09/15	695.00
			PROFESSIONAL DEVELOPMENT				
		03	SEMINAR/IPSI REGISTRATION FEES	01-07-3300-53110			695.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	2,085.00
						VENDOR TOTAL:	2,085.00
AUSTINHW AUSTIN HARDWARE & SUPPLY, INC							
1069279	05/12/15	01	(6)HATCH/MP	14-07-3200-57280		06/09/15	91.79
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	91.79
						VENDOR TOTAL:	91.79
AUTOT AUTO TECH CENTERS, INC.							
262962	05/19/15	01	(2) TIRES/T-383 BOBCAT	14-07-3200-56255	20150511	06/09/15	647.36
			TIRES				
						INVOICE TOTAL:	647.36
263018	05/21/15	01	(4) TIRES, STATE FEE/MP	14-07-3200-56255		06/09/15	234.90
			TIRES				
						INVOICE TOTAL:	234.90
						VENDOR TOTAL:	882.26
BESTTECH BEST TECHNOLOGY SYSTEMS INC							
BTL-15032-1	04/13/15	01	FIRING RANGE MAINTENANCE	01-03-2000-54610	20150448	06/09/15	4,405.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	4,405.00
						VENDOR TOTAL:	4,405.00
BEVERLY BEVERLY MATERIALS, L.L.C							
200887	05/09/15	01	158.51 TNS OF GRADE 9 GRAVEL	20-07-5000-56220	20150216	06/09/15	2,284.79
			OPERATING SUPPLIES				
						INVOICE TOTAL:	2,284.79
						VENDOR TOTAL:	2,284.79

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ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
67864	05/18/15	01	(6) ANTIFREEZE/MP	14-07-3200-57280		06/09/15	61.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	61.44
						VENDOR TOTAL:	61.44
BRAKE BRAKE ALIGN PARTS & SERVICES							
38823	05/22/15	01	REPAIR STEERING SHAFT-FD612	14-07-3200-54640		06/09/15	87.08
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	87.08
						VENDOR TOTAL:	87.08
B&CC BUILDING & CODE CONSULTANT INC							
RM2015-21	05/15/15	01	PLAN REV-3975 ALGONQUIN	01-05-8000-54610	20150517	06/09/15	525.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	525.00
						VENDOR TOTAL:	525.00
CARQUEST CARQUEST AUTO PARTS							
2396-251867	05/12/15	01	(1) FILTER/C-185	14-07-3200-57280		06/09/15	15.67
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.67
2396-252131	05/18/15	01	(2) TRAILING ARMS/C-184	14-07-3200-57280		06/09/15	81.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	81.88
2396-252430	05/21/15	01	PIGTAIL SOCKET/MP	14-07-3200-57280		06/09/15	8.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.78
2396-252439	05/21/15	01	(1) GLOVES/MP	14-07-3200-56100		06/09/15	14.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	14.95

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CARQUEST CARQUEST AUTO PARTS							
2396-252609	05/26/15	01	WIRE SET, SPARK PLUGS/C-435	14-07-3200-57280		06/09/15	48.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	48.91
2396-252666	05/27/15	02	IDLER PULLEY,TENSIONER/C-435	14-07-3200-57280		06/09/15	66.01
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	66.01
						VENDOR TOTAL:	236.20
CLASSC CLASS C SOLUTIONS GROUP							
7428298001	05/15/15	01	CAP SCREW/SEWER DEPT	20-07-3500-57280	20150358	06/09/15	106.45
				REPAIR & MAINTENANCE SUPPL			
		02	CAP SCREWS/SEWER DEPT	20-07-3500-57280			410.59
				REPAIR & MAINTENANCE SUPPL			
		03	HEX NUT/SEWER DEPT	20-07-3500-57280			112.53
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	629.57
						VENDOR TOTAL:	629.57
COMCAST COMCAST							
0001400/MAY 2015	05/25/15	01	CABLE TELEVISION SERVICE/PW	01-07-3000-54290		06/09/15	8.43
				UTILITIES			
		02	6/1/15-6/30/15	** COMMENT **			
						INVOICE TOTAL:	8.43
8771 060115-063015	05/22/15	01	CABLE SERVICE	04-03-2170-54300		06/09/15	51.65
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	51.65
						VENDOR TOTAL:	60.08
COMED1 COMED							
0141163000/MAY 2015	05/22/15	01	JWP-WEST	03-07-4100-54290		06/09/15	66.16
				UTILITIES			

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COMED1	COMED						
0141163000/MAY 2015	05/22/15	02	4/21/15-5/21/15		** COMMENT **	06/09/15	
						INVOICE TOTAL:	66.16
						VENDOR TOTAL:	66.16
COMED3	COMED						
0732076014/MAY 2015	05/20/15	01	UNMETERED ST LITES/TRAF SIGNAL	03-07-4100-54290		06/09/15	1,938.21
		02	4/17/15-5/18/15	UTILITIES	** COMMENT **		
						INVOICE TOTAL:	1,938.21
						VENDOR TOTAL:	1,938.21
CONRAD	CONRAD POLYGRAPH INC						
1657-A	05/05/15	01	POLYGRAPHS	01-10-2900-54610	20150519	06/09/15	290.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	290.00
						VENDOR TOTAL:	290.00
CREEKSP	CREEKSIDE PRINTING						
05281510	05/28/15	01	MAY 2015 UTILITY BILLS	20-02-1200-54610		06/09/15	425.10
		02	MAY 2015 UTILITY BILLS	PROFESSIONAL SERVICES			
				16-02-1200-54610			119.90
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	545.00
05291505	05/29/15	01	WATER BILL INSERT	01-02-1200-54270		06/09/15	467.76
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	467.76
						VENDOR TOTAL:	1,012.76
CROSSMAT	CROSS MATCH TECHNOLOGIES INC						
263860	04/23/15	01	CLEANER SHEETS	01-03-2130-56220		06/09/15	59.68
				OPERATING SUPPLIES			
						INVOICE TOTAL:	59.68
						VENDOR TOTAL:	59.68

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CUES	CUES, INC						
432910	05/14/15	01	SOFTWARE/SUPPORT RENEW/CAMERA	20-07-3500-54610	20150419	06/09/15	1,800.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,800.00
						VENDOR TOTAL:	1,800.00
DELL	DELL MARKETING L.P.						
XJP2J34W2	05/03/15	01	DELL LATITUDE 14 RUGGED LAPTOP	04-03-2170-54640	20150381	06/09/15	3,932.91
		02	RESO# 15-R-35	OUTSIDE REPAIR AND MAINTEN			
		03	DELL LATITUDE 14 RUGGED LAPTOP	04-03-2170-54640	** COMMENT **		-30.31
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	3,902.60
XJP3MX5W3	05/07/15	01	DELL LATITUDE 14 RUGGED LAPTOP	04-03-2170-54640	20150381	06/09/15	15,731.64
				OUTSIDE REPAIR AND MAINTEN			
		02	DELL LATITUDE 14 RUGGED LAPTOP	04-03-2170-54640			30.31
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	15,761.95
						VENDOR TOTAL:	19,664.55
ENGELKG	ENGELKING TRUCKING						
15-07	05/29/15	01	(6) LOADS OF SPOIL HAULED	20-07-3500-54900	20150491	06/09/15	840.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	840.00
						VENDOR TOTAL:	840.00
EVERETT	JASON EVERETT						
5/11/15-5/15/15	05/28/15	01	TRAINING EXPENSES	01-03-2130-54250		06/09/15	120.36
				TRAVEL AND LODGING			
						INVOICE TOTAL:	120.36
						VENDOR TOTAL:	120.36

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FIOR MICHAEL FIOR							
042015-052115	05/29/15	01	TRAINING EXPENSES	01-03-2130-53110	20150527	06/09/15	314.87
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	314.87
						VENDOR TOTAL:	314.87
GATEOPT GATE OPTIONS							
34511	05/15/15	01	SERVICE CALL-5/11/15/GATE/PW	33-07-3100-54610		06/09/15	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
GLOBE GLOBE CONSTRUCTION INC							
201503	05/18/15	01	2015 SIDEWALK&CURB PRGRM15R27	61-07-4300-60020	20150399	06/09/15	85,211.86
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	85,211.86
201503/A	05/18/15	01	900 (SF) SIDEWALK INSTALLATION	20-07-3500-54640	20150521	06/09/15	4,545.00
				OUTSIDE REPAIR AND MAINTEN			
		02	900 (SF) SIDEWALK REMOVAL	20-07-3500-54640			1,350.00
				OUTSIDE REPAIR AND MAINTEN			
		03	40(IF)CURB & GUTTER INSTALLATI	20-07-3500-54640			840.00
				OUTSIDE REPAIR AND MAINTEN			
		04	(40)IF CURB&CURB REMOVAL	20-07-3500-54640			200.00
				OUTSIDE REPAIR AND MAINTEN			
		05	IN REF TOO RES #15-R-27	** COMMENT **			
						INVOICE TOTAL:	6,935.00
						VENDOR TOTAL:	92,146.86
GRAINGER GRAINGER							
9738992107	05/12/15	01	FILTER MEDIA/CH AIR HANDLER	33-07-3100-57280		06/09/15	131.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	131.40

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GRAINGER GRAINGER							
9749124716	05/22/15	01	(2) 3/4" WATER HAMMER ARRESTOR	14-07-3200-56230		06/09/15	96.54
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	96.54
9749124724	05/22/15	01	(17) ASSORTMENT OF TAPE/WATER	20-07-3500-57280		06/09/15	79.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	79.90
						VENDOR TOTAL:	307.84
HBK HBK WATER METER SERVICE, INC.							
15-292	05/20/15	01	2015-MTR TESTING/VARIOUS LOCAT	20-07-3500-54640	20150430	06/09/15	237.50
		02	3255-75 KIRCHOFF	OUTSIDE REPAIR AND MAINTEN			
		03	KIRCHOFF MEADOWS APTS.	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	237.50
15-293	05/20/15	01	2015-MTR TESTING/VARIOUS LOCAT	20-07-3500-54640	20150430	06/09/15	350.00
		02	KIRCHOFF	OUTSIDE REPAIR AND MAINTEN			
				** COMMENT **			
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	587.50
HDSUPPL HD SUPPLY WATERWORKS LTD							
D734791	05/01/15	01	SENSUS 3" H2 HYDRANT METER	20-07-3500-57280	20150309	06/09/15	2,501.00
		02	H2 SUPPORT BRACKET - #022	REPAIR & MAINTENANCE SUPPL			
				20-07-3500-57280			610.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3,111.00
D928383	06/03/15	01	CREDIT-OMNI 3"H2 HYD METER	20-07-3500-57280		06/09/15	-661.00
		02	IN REF TOO INVC # D734791	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	-661.00

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HDSUPPL HD SUPPLY WATERWORKS LTD							
D949310	05/22/15	01	(5) MTR INSTALL/CORM-14R150	20-07-3500-60020	20150138	06/09/15	2,370.00
				IMPROVEMENTS NOT TO BUILDI			
		02	(10)MTR INSTALL/CORM-14R150	20-07-3500-60020			16,600.00
				IMPROVEMENTS NOT TO BUILDI			
		03	(4) MTR INSTALL/CORM-14R150	20-07-3500-60020			11,400.00
				IMPROVEMENTS NOT TO BUILDI			
		04	(1) MTR INSTALL/CORM-14R150	20-07-3500-60020			2,750.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	33,120.00
						VENDOR TOTAL:	35,570.00
HEALY HEALY ASPHALT CO LLC							
51631MB	05/22/15	01	2.44 TNS UPM ASPHALT/ST DE	61-07-4300-56220	20150189	06/09/15	128.10
				OPERATING SUPPLIES			
						INVOICE TOTAL:	128.10
51742MB	05/28/15	02	15.03 TNS UPM ASPHALT/ST DEPT	61-07-4300-56220	20150189	06/09/15	774.91
				OPERATING SUPPLIES			
		03	(1) LDS DUMP-4 WHEEL	61-07-4300-56220			20.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	794.91
51787MB	05/29/15	01	12.17 TNS UPM ASPHALT/ST DEPT	61-07-4300-56220	20150189	06/09/15	638.93
				OPERATING SUPPLIES			
		02	(1) LDS DUMPS-4 WHEEL	61-07-4300-56220			20.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	658.93
						VENDOR TOTAL:	1,581.94
HIGH HIGH PSI LTD.							
47108	05/29/15	01	SOAP,DELIVERY/PRESSURE WASHER	14-07-3200-56220		06/09/15	50.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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IMAGESYS IMAGE SYSTEMS & BUSINESS SOLUT							
213097	05/21/15	01	OVERAGE ON COLOR COPIER	01-07-3000-54640		06/09/15	124.48
		02	2/20/15-5/9/15	OUTSIDE REPAIR AND MAINTEN ** COMMENT **			
						INVOICE TOTAL:	124.48
						VENDOR TOTAL:	124.48
INLANDDD INLAND POWER GROUP							
5505403-00	04/23/15	01	(18) BOLTS/MP	14-07-3200-57280		06/09/15	31.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	31.86
						VENDOR TOTAL:	31.86
INTERGRA INTEGRATED LAKES MANAGEMENT							
22851	05/20/15	01	2015-POND MAINT/KENNEDY BROTHE	20-07-5100-54610	20150077	06/09/15	996.92
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	996.92
22852	05/20/15	01	2015-POND MAINT/BARKER POND	20-07-5100-54610	20150077	06/09/15	269.57
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	269.57
						VENDOR TOTAL:	1,266.49
INTRBAT INTERSTATE BATTERY							
10100850	05/20/15	01	32-MHD BATTERIES/MP	14-07-3200-57280	20150512	06/09/15	319.53
				REPAIR & MAINTENANCE SUPPL			
		02	31P-MHD BATTERIES/MP	14-07-3200-57280			214.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	534.47
						VENDOR TOTAL:	534.47
ITUABSOR ITU ABSORB TECH INC							

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ITUABSOR ITU ABSORB TECH INC							
6004517	05/18/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		06/09/15	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
6007454	05/22/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		06/09/15	62.73
				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:	137.41
						VENDOR TOTAL:	244.90
JGUNIFOR J. G. UNIFORMS, INC.							
36926	05/15/15	01	UNIFORMS	01-03-2130-56100		06/09/15	60.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
JCK JCK CONTRACTORS, INC.							
16416	05/23/15	01	(6) SEMI LDS OF BLACK DIRT	20-07-5000-56220	20150490	06/09/15	2,010.00
				OPERATING SUPPLIES			
		02		** COMMENT **			
						INVOICE TOTAL:	2,010.00
						VENDOR TOTAL:	2,010.00

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JOURNAL JOURNAL & TOPICS NEWSPAPERS							
165061	05/13/15	01	FARMERS MKT ADVERTISING	01-01-7500-59810		06/09/15	75.00
				FARMERS & FOOD TRUCKS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
KALE KALE UNIFORMS							
IVC9050916	05/12/15	01	UNIFORMS	01-03-2130-56100	20150504	06/09/15	299.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	299.50
IVC9050917	05/12/15	01	UNIFORMS	01-03-2130-56100		06/09/15	213.25
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	213.25
IVC9050918	05/12/15	01	UNIFORMS	01-03-2130-56100		06/09/15	101.25
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	101.25
IVC9050919	05/12/15	01	UNIFORMS	01-03-2130-56100		06/09/15	223.45
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	223.45
IVC9050920	05/12/15	01	UNIFORMS	01-03-2130-56100		06/09/15	216.25
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	216.25
IVC9050923	05/12/15	01	UNIFORMS	01-03-2130-56100		06/09/15	101.25
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	101.25
IVC9050925	05/12/15	01	UNIFORMS	01-03-2130-56100	20150505	06/09/15	525.75
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	525.75

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KALE	KALE UNIFORMS						
IVC9050926	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	101.25
						INVOICE TOTAL:	101.25
IVC9050928	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	101.25
						INVOICE TOTAL:	101.25
IVC9050929	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	101.25
						INVOICE TOTAL:	101.25
IVC9050931	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	213.25
						INVOICE TOTAL:	213.25
IVC9050932	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	101.25
						INVOICE TOTAL:	101.25
IVC9050933	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	236.25
						INVOICE TOTAL:	236.25
IVC9050936	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	101.25
						INVOICE TOTAL:	101.25
IVC9050937	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	101.25
						INVOICE TOTAL:	101.25
IVC9050938	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	243.75
						INVOICE TOTAL:	243.75

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KALE	KALE UNIFORMS						
IVC9050939	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20150507	06/09/15	316.77
						INVOICE TOTAL:	316.77
IVC9050940	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	112.00
						INVOICE TOTAL:	112.00
IVC9050941	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	171.00
						INVOICE TOTAL:	171.00
IVC9050942	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	182.50
						INVOICE TOTAL:	182.50
IVC9050943	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	112.00
						INVOICE TOTAL:	112.00
IVC9050947	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20150508	06/09/15	318.51
						INVOICE TOTAL:	318.51
IVC9050948	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	54.00
						INVOICE TOTAL:	54.00
IVC9050949	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	67.50
						INVOICE TOTAL:	67.50
IVC9050950	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	231.35
						INVOICE TOTAL:	231.35

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KALE	KALE UNIFORMS						
IVC9050952	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	67.50
						INVOICE TOTAL:	67.50
IVC9050953	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	219.17
						INVOICE TOTAL:	219.17
IVC9050954	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	42.50
						INVOICE TOTAL:	42.50
IVC9050955	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20150506	06/09/15	280.02
						INVOICE TOTAL:	280.02
IVC9051011	05/12/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	126.66
						INVOICE TOTAL:	126.66
IVC9051521	05/13/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	164.32
						INVOICE TOTAL:	164.32
IVC9051523	05/13/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	86.00
						INVOICE TOTAL:	86.00
IVC9051524	05/13/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	86.00
						INVOICE TOTAL:	86.00
IVC9051557	05/13/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	210.17
						INVOICE TOTAL:	210.17

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KALE	KALE UNIFORMS						
IVC9051558	05/13/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	104.67
						INVOICE TOTAL:	104.67
IVC9051560	05/13/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	38.67
						INVOICE TOTAL:	38.67
IVC9051566	05/13/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	31.00
						INVOICE TOTAL:	31.00
IVC9051567	05/13/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	31.00
						INVOICE TOTAL:	31.00
IVC9051587	05/13/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20150509	06/09/15	612.95
						INVOICE TOTAL:	612.95
IVC9051591	05/13/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20150510	06/09/15	303.23
						INVOICE TOTAL:	303.23
IVC9053202	05/19/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	119.34
						INVOICE TOTAL:	119.34
IVC9053205	05/19/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	19.00
						INVOICE TOTAL:	19.00
IVC9053206	05/19/15	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/09/15	19.00
						INVOICE TOTAL:	19.00

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KALE KALE UNIFORMS							
IVC9053207	05/19/15	01	UNIFORMS	01-03-2130-56100		06/09/15	199.84
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	199.84
IVC9053209	05/19/15	01	UNIFORMS	01-03-2130-56100		06/09/15	64.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	64.00
IVC9053210	05/19/15	01	UNIFORMS	01-03-2130-56100		06/09/15	183.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	183.00
IVC9053212	05/19/15	01	UNIFORMS	01-03-2130-56100		06/09/15	4.83
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	4.83
						VENDOR TOTAL:	7,559.95
KIEFT KIEFT BROS., INC.							
210390	05/13/15	01	42" OFFSET CONE TOP	20-07-5100-57280	20150494	06/09/15	390.37
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	390.37
						VENDOR TOTAL:	390.37
KNUTSON ROBERT G. KNUTSON							
REIMB/CDL	05/29/15	01	REIMB/CDL/#603	16-07-5600-53110		06/09/15	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
LARSONG GREG LARSON							
REFUND 062015	06/01/15	01	REFUND JUNES 2015 HEALTH	45-00-0000-48770		06/09/15	390.83
				RETIREE INS REIMBURSEMENTS			
						INVOICE TOTAL:	390.83
						VENDOR TOTAL:	390.83

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LCS	LOGSDON CONSULTING SVCS, INC.						
14-165	04/07/15	01	ICS 300/400 TRAINING	01-03-2130-53110	20150518	06/09/15	320.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	320.00
						VENDOR TOTAL:	320.00
MALLON	DK MALLON						
06012015	06/01/15	01	RETAIL CONSULT MAY 2015 15R09	01-05-8655-54610	20150287	06/09/15	2,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
MASTERH	MASTER HITCH						
84747	05/22/15	01	BREAKAWAY BOX/RM637 TRAILER	14-07-3200-57280		06/09/15	58.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	58.50
						VENDOR TOTAL:	58.50
MCMAID	MCMAID						
JUNE 2015	06/06/15	01	JUNE 2015-MUSEUM	01-10-1180-54920		06/09/15	104.00
				CLEANING SERVICES			
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
MCMASCAR	MCMASTER-CARR SUPPLY CO.						
31001298	05/27/15	01	(3) SCREWS/WATER	20-07-3500-57280		06/09/15	26.53
				REPAIR & MAINTENANCE SUPPL			
		02	(1) BALL VALVE/WATER	20-07-3500-57280			69.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	95.98
						VENDOR TOTAL:	95.98

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MEDTRON PHYSIO-CONTROL INC							
116002757	05/06/15	01	EMS EQUIPMENT	01-04-2400-56230		06/09/15	406.50
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	406.50
						VENDOR TOTAL:	406.50
MIDAMWTR MID AMERICAN WATER							
162426W	04/24/15	01	10" MJ TO MJ TEE W/SS	20-07-3500-57280	20150429	06/09/15	738.00
		02	10" MJ M/L DI SS	20-07-3500-57280			794.40
		03	12X10 DI REDUCERM/L DI SS	20-07-3500-57280			432.00
		04	3/4" X 4" STAINLESS T-HEADS	20-07-3500-57280			40.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,004.40
162426W-1	04/24/15	01	10" CUTTING IN SLEEVE	20-07-3500-57280	20150429	06/09/15	1,020.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,020.00
162903W	05/11/15	01	8"C30" FSI SS REPAIR SLEEVE	20-07-3500-57280	20150421	06/09/15	338.00
		02	12 X 24 FSI SS REPAIR SLEEVE	20-07-3500-57280			467.25
		03	3/4" TYPE K COPPER PRICE PER	20-07-3500-57280			432.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,237.25
162904W	05/12/15	01	3/4"COMPRESSION CURB STOPS Q	20-07-3500-57280	20150429	06/09/15	651.00
		02	3/4" CORPS F1000-3	20-07-3500-57280			294.50
		03	3/4"COMPRESSION COUPLINGC44-33	20-07-3500-57280			822.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,768.00

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MIDAMWTR MID AMERICAN WATER							
162904W-1	12/15/05	01	6" HI-MAX COUPLINGS	20-07-3500-57280	20150429	06/09/15	796.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	796.00
						VENDOR TOTAL:	6,825.65
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1054830	05/16/15	01	SAFETY LANE TESTS/CORM VEH	14-07-3200-54610		06/09/15	64.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	64.00
						VENDOR TOTAL:	64.00
MINPRESS MINUTEMAN PRESS							
34255	05/18/15	01	ENVELOPES	01-03-2130-56220	20150502	06/09/15	334.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	334.50
34281	05/26/15	01	CAR SHOW POST CARDS	01-03-2000-59990		06/09/15	200.48
				MISCELLANEOUS			
						INVOICE TOTAL:	200.48
						VENDOR TOTAL:	534.98
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
55187	05/19/15	01	STARTER/T-338	14-07-3200-57280		06/09/15	225.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
MPCCOMM MPC COMMUNICATIONS &							
15-1149	05/20/15	01	SQUAD REPAIRS/183	01-03-2130-54640		06/09/15	52.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	52.50

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MPCCOMM MPC COMMUNICATIONS &							
15-1150	05/20/15	01	SQUAD REPAIRS/180	01-03-2130-54640	20150503	06/09/15	350.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	402.50
MUNIGIS MUNICIPAL GIS PARTNERS INC							
2563	05/31/15	01	GIS PROFESSIONAL SERVICES	20-07-5000-54610	20150165	06/09/15	6,283.17
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	6,283.17
						VENDOR TOTAL:	6,283.17
NAPAAUTO NAPA AUTO PARTS OF PALATINE							
017833	05/22/15	01	RADIATOR-C306	14-07-3200-57280		06/09/15	170.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	170.68
017846	05/22/15	01	TRANS FLUID-C306	14-07-3200-57280		06/09/15	54.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	54.60
						VENDOR TOTAL:	225.28
NATLSEED NATIONAL SEED							
552835SI	05/15/15	01	FIELD DREAM SEED	61-07-4300-56220	20150496	06/09/15	287.50
				OPERATING SUPPLIES			
		02	BOULEVARD(SALT TOLERANT)SEED	61-07-4300-56220			306.25
				OPERATING SUPPLIES			
		03	TERRA MULCH	61-07-4300-56220			186.00
				OPERATING SUPPLIES			
		04	FERTILIZER	61-07-4300-56220			52.00
				OPERATING SUPPLIES			
		05	CONTAINER DYE CRYSTALS	61-07-4300-56220			82.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	914.25
						VENDOR TOTAL:	914.25

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NICOR5	NICOR						
29166600006/MAY	2015 05/28/15	01	WELL HOUSE #1	20-07-3500-54290		06/09/15	35.57
		02	4/27/15-5/27/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	35.57
53666600001/MAY	2015 05/19/15	01	WELL HOUSE #2	20-07-3500-54290		06/09/15	38.76
		02	4/17/15-5/18/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	38.76
60695400006/MAY	2015 05/28/15	01	RM COMBINED FACILITY	01-07-3000-54290		06/09/15	427.24
		02	4/28/15-5/28/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	427.24
						VENDOR TOTAL:	501.57
NORTHPOL NORTHERN ILLINOIS POLICE ALARM							
10250	05/22/15	01	APRIL 2015 LANGUAGE LINE	01-03-2130-54610		06/09/15	58.90
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	58.90
						VENDOR TOTAL:	58.90
NWPA NORTHWEST POLICE ACADEMY							
051415	05/29/15	01	TRAINING	01-03-2000-53110		06/09/15	100.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
NWTRUCK NORTHWEST TRUCKS INC.							
351495	05/18/15	01	(2) KNOB/FD612	14-07-3200-57280		06/09/15	12.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.78
						VENDOR TOTAL:	12.78

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OGOREK OGOREK, JOSHUA							
5/18/15-5/21/15	05/22/15	01	MILEAGE REIMBURSEMENT	01-03-2130-54250		06/09/15	71.30
				TRAVEL AND LODGING			
						INVOICE TOTAL:	71.30
5/18/15-5/22/15	05/28/15	01	TRAINING EXPENSES	01-03-2130-54250		06/09/15	47.81
				TRAVEL AND LODGING			
						INVOICE TOTAL:	47.81
						VENDOR TOTAL:	119.11
ORANGEC ORANGE CRUSH							
481332	05/20/15	01	2.0 TNS - SANDMIX ASPHALT	61-07-4300-56220	20150514	06/09/15	184.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	184.00
481389	05/21/15	01	1.98 TNS - SANDMIX ASPHALT	61-07-4300-56220	20150514	06/09/15	182.16
				OPERATING SUPPLIES			
						INVOICE TOTAL:	182.16
						VENDOR TOTAL:	366.16
PADDOCK8 PADDOCK PUBLICATIONS INC							
T4405534	05/09/15	01	NOTICE OF PUB HEARING	01-12-1350-54617		06/09/15	855.60
				PRE-TIF GOLF RD EXPENSES			
						INVOICE TOTAL:	855.60
						VENDOR TOTAL:	855.60
PCPD CITY OF ROLLING MEADOWS							
031815-050615 REIM	06/01/15	01	PETTY CASH REIMBURSEMENT	01-03-2130-56220	20150520	06/09/15	205.84
		02	PETTY CASH REIMBURSEMENT	01-03-2140-56220			45.30
		03	PETTY CASH REIMBURSEMENT	01-03-2000-56210			20.37
				OFFICE SUPPLIES			
						INVOICE TOTAL:	271.51
						VENDOR TOTAL:	271.51

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PCPT	CITY OF ROLLING MEADOWS						
031415-052315 REIM	06/01/15	01	PETTY CASH REIMBURSEMENT	01-03-2000-53110		06/09/15	18.00
		02	PETTY CASH REIMBURSEMENT	01-03-2130-53110			210.07
		03	PETTY CASH REIMBURSEMENT	01-03-2140-53110			14.13
				PROFESSIONAL DEVELOPMENT			
				PROFESSIONAL DEVELOPMENT			
				PROFESSIONAL DEVELOPMENT			
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	242.20
						VENDOR TOTAL:	242.20
POMPS	POMP'S TIRE SERVICE						
280043257	05/15/15	01	(4) TIRES/DUMP TRUCKS	14-07-3200-56255	20150464	06/09/15	1,181.08
				TIRES			
						INVOICE TOTAL:	1,181.08
280043258	05/22/15	01	(4) TIRES/REFUSE TRUCKS	14-07-3200-56255	20150465	06/09/15	2,050.30
				TIRES			
						INVOICE TOTAL:	2,050.30
280043474	05/15/15	01	MOUNT & DISMOUNT TIRES/MP	14-07-3200-56255		06/09/15	152.75
				TIRES			
						INVOICE TOTAL:	152.75
						VENDOR TOTAL:	3,384.13
R&M	R & M COMMUNICATIONS						
278	05/29/15	01	JUNE 2015 E-NEWSLETTER	01-01-1160-54610		06/09/15	2,875.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,875.00
						VENDOR TOTAL:	2,875.00
RICCI	RICCI-WELCH INC.						
999-020-X/A	04/30/15	01	STORM SEWER REPAIR-4050 INDUST	20-07-5100-54640	20150442	06/09/15	3,006.13
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	3,006.13
						VENDOR TOTAL:	3,006.13

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RICE	RICE MECHANICAL INC.						
7765	04/17/15	01	SRV CALL-NO COOLING SRVC/CH	33-07-3100-54640		06/09/15	248.40
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	248.40
						VENDOR TOTAL:	248.40
SHERWIN	HANSON HARDWARE INC						
61081	05/13/15	01	CHAIN,COTTER PIN/WATER DEPT	20-07-3500-57280		06/09/15	80.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	80.45
61114	05/15/15	01	(9) KEYS/CITY HALL,PD,PW STORA	33-07-3100-57280		06/09/15	17.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	17.91
61241	05/26/15	01	(2) HOOKS 2 1/2 INCH/CH	33-07-3100-57280		06/09/15	6.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.98
61272	05/29/15	01	SPRAYER,ASSORTMENT OF SCRAPERS	61-07-4300-56230		06/09/15	65.95
				SMALL TOOLS AND EQUIP			
						INVOICE TOTAL:	65.95
						VENDOR TOTAL:	171.29
SNAP-ON	SNAP-ON INDUSTRIAL						
ARV/25574919	04/27/15	01	DOORLIGHT/MP	14-07-3200-56230		06/09/15	83.95
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	83.95
						VENDOR TOTAL:	83.95
SPANOS	MICHAEL P. SPANOS						
051815-052215	05/29/15	01	TRAINING EXPENSES	01-03-2000-54250		06/09/15	64.89
				TRAVEL AND LODGING			
						INVOICE TOTAL:	64.89
						VENDOR TOTAL:	64.89

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STANDEQ STANDARD EQUIPMENT							
C02573	05/13/15	01	DIPSTICK/T-338	14-07-3200-57280		06/09/15	62.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	62.42
						VENDOR TOTAL:	62.42
STAPLES STAPLES BUSINESS ADVANTAGE							
3265820889	05/09/15	01	SUPPLIES	01-03-2140-56220		06/09/15	57.54
				OPERATING SUPPLIES			
						INVOICE TOTAL:	57.54
						VENDOR TOTAL:	57.54
STATECHE STATE CHEMICAL							
97295755	05/14/15	01	BLOCK WORKS BCT 4 PER CASE	20-07-5000-56220	20150367	06/09/15	836.01
		02	15 GALLON DRUM PRIME ZYME	20-07-5000-56220			449.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,286.00
						VENDOR TOTAL:	1,286.00
STEINER STEINER ELECTRIC CO.							
S005046533.002	05/19/15	01	CIRCUIT BREAKER,PIPE ELBOW	33-07-3100-57280		06/09/15	79.29
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	79.29
S005046533.003	05/19/15	01	(1) BOX/WASH BAY	33-07-3100-57280		06/09/15	22.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.91
S005046533.004	05/20/15	01	BOX COVER/PLUG/WASHBAY	33-07-3100-57280		06/09/15	218.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	218.02

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STEINER STEINER ELECTRIC CO.							
S005046533.006	05/20/15	01	(1) BOX/WASHBAY	33-07-3100-57280		06/09/15	14.54
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.54
S005046533.007	05/22/15	01	CREDIT-BOX/WASHBAY	33-07-3100-57280		06/09/15	-12.16
		02	IN REF TO INVC# S005046533.003	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	-12.16
						VENDOR TOTAL:	322.60
STRAND STRAND ASSOCIATES							
0111550	05/12/15	01	ENG SRVC DUPONT AVE 14-R-140	20-07-3500-60020	20141197	06/09/15	2,915.93
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,915.93
0111551	05/12/15	01	ENG SRVC ADAMS WTRMAIN14-R-141	20-07-3500-60020	20141198	06/09/15	12,549.57
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	12,549.57
						VENDOR TOTAL:	15,465.50
SUBACC SUBURBAN ACCENTS INC.							
22293	05/15/15	01	GRAPHICS	01-03-2130-54640	20150501	06/09/15	310.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	310.00
						VENDOR TOTAL:	310.00
SUBLABI SUBURBAN LABORATORIES, INC.							
123008	05/20/15	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20150035	06/09/15	357.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	357.00
						VENDOR TOTAL:	357.00

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WEIDNER T & T WEIDNERS SEWER & SEPTIC							
CITY DIG 4-8-15	04/08/15	01	CONFIRM CITY DIG/2101 JAY LN	20-07-5000-54640		06/09/15	130.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	130.00
						VENDOR TOTAL:	130.00
UNIVSILL UNIVERSITY OF ILLINOIS							
UFINS264	05/12/15	01	FIRE ATTACK & SUPP TECH-LOESCH	01-04-2400-53110		06/09/15	950.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	950.00
						VENDOR TOTAL:	950.00
VERIZON1 VERIZON WIRELESS							
9745719008	05/15/15	01	CELL SERVICE	04-03-2170-54286		06/09/15	646.15
				911 - EQUIPMENT CHARGEBACK			
						INVOICE TOTAL:	646.15
						VENDOR TOTAL:	646.15
						TOTAL ALL INVOICES:	234,543.19