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INVOICES DUE ON/BEFORE 10/27/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
RNAFACM RNA FACILITIES MANAGEMENT							
0001316	09/02/15	01	SEPT 2015 JANITORIAL SERVICE	33-07-3100-54920	20150239	10/27/15	2,992.00
			CLEANING SERVICES				
						INVOICE TOTAL:	2,992.00
						VENDOR TOTAL:	2,992.00
ADMN ADMINISTRATIVE CONSULTING							
1068	10/10/15	01	POLICY REVIEW	01-03-2000-54610	20150924	10/27/15	2,400.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	2,400.00
						VENDOR TOTAL:	2,400.00
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
F40000030259	09/30/15	01	9.17 TN FREFUSE DUMPING/ST	16-07-5600-54225	20150657	10/27/15	419.80
			DUMP FEES				
						INVOICE TOTAL:	419.80
F40000030304	10/10/15	01	26.46 TNS REFUSE DUMPING	16-07-5600-54225	20150657	10/27/15	1,587.60
			DUMP FEES				
						INVOICE TOTAL:	1,587.60
T40001798171	09/30/15	01	2015 RECYCLING CHARGES	16-07-5600-54615	20150180	10/27/15	21,791.38
		02	9/1/15-9/30/15	RECYCLING PROGRAM			
			** COMMENT **				
						INVOICE TOTAL:	21,791.38
						VENDOR TOTAL:	23,798.78
AETNA AETNA TRUCK PARTS INC.							
583326	09/30/15	01	(1) FILTER/MP	14-07-3200-57280		10/27/15	55.32
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	55.32
583327	09/30/15	01	BULB,BRAKE CHAMBER,FITTING/MP	14-07-3200-57280		10/27/15	238.88
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	238.88

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AETNA	AETNA TRUCK PARTS INC.						
583328	09/30/15	01	ASSORTMENT OF FITTINGS/MP	14-07-3200-57280		10/27/15	227.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	227.36
583329	09/30/15	01	(FITTING)	14-07-3200-57280		10/27/15	25.09
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	25.09
583429	09/30/15	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		10/27/15	104.07
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	104.07
583430	09/30/15	01	(1) FILTER/MP	14-07-3200-57280		10/27/15	12.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.00
583431	09/30/15	01	BRAKE PADS/ASSORT OF FILTERS	14-07-3200-57280		10/27/15	237.97
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	237.97
						VENDOR TOTAL:	900.69
AIRONE	AIR ONE EQUIPMENT, INC.						
107128	10/02/15	01	1.75X6 HOSE CONQUEST	01-04-2400-56230	20150886	10/27/15	156.00
				SMALL TOOLS AND EQUIPMENT			
		02	2.5X6 HOSE CONQUEST	01-04-2400-56230			95.00
				SMALL TOOLS AND EQUIPMENT			
		03	4X25 YELLOW HOSE	01-04-2400-56230			788.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	1,039.00
107240	10/07/15	01	COMPRESSOR MAINTENCE SERVICE	01-04-2400-54640	20150919	10/27/15	464.00
				OUTSIDE REPAIR AND MAINTEN			
		02	INTAKE FILTER	01-04-2400-54640			28.00
				OUTSIDE REPAIR AND MAINTEN			

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AIRONE	AIR ONE EQUIPMENT, INC.							
107240	10/07/15	03	AIR TEST	01-04-2400-54640	20150919	10/27/15	120.00	
				OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	612.00	
107344	10/11/15	01	HOSE ADAPTER	01-04-2400-56230		10/27/15	176.00	
				SMALL TOOLS AND EQUIPMENT				
						INVOICE TOTAL:	176.00	
107436	10/12/15	01	HOSE ATTACHMENTS	01-04-2400-56230		10/27/15	78.00	
				SMALL TOOLS AND EQUIPMENT				
						INVOICE TOTAL:	78.00	
						VENDOR TOTAL:	1,905.00	
APWA1	AMERICAN PUBLIC WORKS							
22826	RNWL 2015-2016	09/11/15	01	APWA RENEWAL	01-07-3000-54630	20150903	10/27/15	37.50
			02	APWA RENEWAL	20-07-3500-54630			25.00
			03	APWA RENEWAL	16-07-5600-53110			25.00
			04	APWA RENEWAL	14-07-3200-54630			12.50
			05	APWA RENEWAL	01-00-0000-17900			412.50
			06	APWA RENEWAL	20-00-0000-17900			275.00
			07	APWA RENEWAL	16-00-0000-17900			275.00
			08	APWA RENEWAL	14-00-0000-17900			137.50
				PREPAID EXPENSES				
						INVOICE TOTAL:	1,200.00	
						VENDOR TOTAL:	1,200.00	
ANDRES	ANDRES MEDICAL BILLING LTD							

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ANDRES	ANDRES MEDICAL BILLING LTD						
136322	10/16/15	01	SEPT 2015 CHARGES	01-12-1350-54610	20150898	10/27/15	2,656.03
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,656.03
						VENDOR TOTAL:	2,656.03
ARPWE	ARLINGTON POWER EQUIPMENT						
650796	08/18/15	01	BLADE/FORESTRY DEPT	01-07-3300-56230	20150890	10/27/15	180.54
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	180.54
656216	10/06/15	01	CREDIT-BLADE	01-07-3300-56230		10/27/15	-90.27
		02	IN REF TO INVC #650796	** COMMENT **			
						INVOICE TOTAL:	-90.27
656217	10/06/15	01	BLOWER, BACKPACK/FORESTRY DEPT	01-07-3300-56230	20150890	10/27/15	374.96
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	374.96
657123	10/13/15	01	ECQPAS266 TRIM,4CC SPLIT	61-07-4300-56230	20150910	10/27/15	227.19
				SMALL TOOLS AND EQUIP			
		02	ECQ99944200545 ATTAXH,TRIMMER	61-07-4300-56230			79.39
				SMALL TOOLS AND EQUIP			
		03	STQBG86 BLOWER	61-07-4300-56230			187.00
				SMALL TOOLS AND EQUIP			
		04	STQHS56CE HEDGE TRIMMERS 24IN	61-07-4300-56230			299.96
				SMALL TOOLS AND EQUIP			
						INVOICE TOTAL:	793.54
						VENDOR TOTAL:	1,258.77
ASSTS	ASSOCIATED TECHNICAL SERVICES						
26656	09/30/15	01	LEAK DETEC OAK/WEBER CEDAR/LIN	20-07-3500-54610	20150906	10/27/15	763.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	763.00
						VENDOR TOTAL:	763.00

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AUTOT AUTO TECH CENTERS, INC.							
265979	09/29/15	01	TIRES,STATE TIRE FEE,LABOR/PD	14-07-3200-56255		10/27/15	232.04
			TIRES				
						INVOICE TOTAL:	232.04
						VENDOR TOTAL:	232.04
AUTOMAT AUTOMATION ENGINEERING LTD.							
3513	09/30/15	01	SCADA SYSTEM UPGRADES	20-07-3500-60020	20150885	10/27/15	7,303.80
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	7,303.80
						VENDOR TOTAL:	7,303.80
BBPROJCT B&B PROJECT MGMT INC							
33940	09/23/15	01	7 EA DISPOSAL/EXCAVATION SPOIL	20-07-5000-54900	20150868	10/27/15	616.00
			DISPOSAL / DEBRIS AND WAST				
						INVOICE TOTAL:	616.00
33942	09/24/15	01	12EA DISPOSAL/EXCAVATION SPOIL	20-07-5000-54900	20150868	10/27/15	1,056.00
			DISPOSAL / DEBRIS AND WAST				
						INVOICE TOTAL:	1,056.00
						VENDOR TOTAL:	1,672.00
BASS/SCH BASS/SCHULER ENTERTAINMENT							
BSE-51341	06/17/15	01	PARKING LOT PARTY	01-01-7500-59811		10/27/15	550.00
			60TH ANNIVERSARY CELEBRATI				
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
BAXTER BAXTER AND WOODMAN							
0182489	09/30/15	01	ENG SRVC-CAMP ST/SLT CRK WTRMA	20-07-3500-60020	20150853	10/27/15	225.00
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00

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BENISTAR BENISTAR/HARTFORD-6795							
11012015	10/15/15	01	NOVEMBER 2015 HARTFORD	45-02-1300-52148		10/27/15	17,182.88
				RETIREES MEDICARE SUP REIM			
						INVOICE TOTAL:	17,182.88
						VENDOR TOTAL:	17,182.88
BODYBU BODY BUILDERS AUTOMOTIVE							
RO: 0041933.00	10/07/15	01	SQUAD DETAIL/# 186	01-03-2130-54640		10/27/15	110.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	110.00
RO: 0041934.00	10/07/15	01	SQUAD DETAIL/#185	01-03-2130-54640		10/27/15	110.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	110.00
RO: 0041935.00	10/07/15	01	SQUAD DETAIL/#170	01-03-2130-54640		10/27/15	50.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	50.00
RO: 0041936.00	10/07/15	01	SQUAD DETAIL/#175	01-03-2130-54640		10/27/15	50.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	50.00
RO: 0041937.00	10/07/15	01	SQUAD DETAIL/#188	01-03-2130-54640		10/27/15	110.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	110.00
RO: 0041938.00	10/07/15	01	SQUAD DETAIL/#181	01-03-2130-54640		10/27/15	110.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	540.00
BOUNDTR BOUND TREE MEDICAL, LLC							
81927186	09/30/15	01	MEDICAL BOX TRAY	01-04-2400-56230		10/27/15	59.99
				SMALL TOOLS AND EQUIPMENT			

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BOUNDTR	BOUND TREE MEDICAL, LLC						
81927186	09/30/15	02	SAFETY CONTROL SEALS	01-04-2400-56230		10/27/15	32.99
				SMALL TOOLS AND EQUIPMENT			
		03	ELECTRODES/SENSORS	01-04-2400-56230			56.60
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	149.58
81929971	10/02/15	01	WATERPROOF PELICAN CASE	01-04-2400-56230		10/27/15	43.19
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	43.19
81933812	10/07/15	01	LITE BLADE	01-04-2400-54640		10/27/15	109.80
				OUTSIDE REPAIR AND MAINTEN			
		02	PELICAN CASE FOAM INSERTS	01-04-2400-54640			16.17
				OUTSIDE REPAIR AND MAINTEN			
		03	PELICAN CASE	01-04-2400-54640			14.89
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	140.86
						VENDOR TOTAL:	333.63
BRAKE	BRAKE ALIGN PARTS & SERVICES						
39839	10/02/15	01	(2) FITTING/MP	14-07-3200-57280		10/27/15	13.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.42
						VENDOR TOTAL:	13.42
BUSCH	BUSCH AUTO SERVICE CENTER						
003294	10/20/15	01	ALIGNMENT/C-432 COMM DEVELOP	14-07-3200-54640		10/27/15	65.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
CALLONE	CALL ONE						

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CALLONE CALL ONE							
1122079-OCT 2015	10/15/15	01	OCT 2015-CITY-WIDE	01-12-1350-54300		10/27/15	6,831.39
		02	OCT 2015-911	TELECOMMUNICATIONS 04-03-2170-54300			68.24
		03	OCT 2015-MUSEUM	TELECOMMUNICATIONS 01-10-1180-54300			55.30
		04	OCT 2015-UTILITIES	TELECOMMUNICATIONS 20-07-3500-54300			5,542.43
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	12,497.36
						VENDOR TOTAL:	12,497.36
CARQUEST CARQUEST AUTO PARTS							
2396-258191	09/11/15	01	RADIATOR/T-322 DUMP TRUCK	14-07-3200-57280	20150877	10/27/15	503.09
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	503.09
2396-258683	09/22/15	01	(8) SPARK PLUGS/T-323	14-07-3200-57280		10/27/15	94.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	94.24
2396-258803	09/24/15	01	CREDIT/SPARK PLUG/MP	14-07-3200-56100		10/27/15	-11.78
		02	ORIG INV #258749	UNIFORMS & CLOTHING ** COMMENT **			
						INVOICE TOTAL:	-11.78
2396-259086	10/01/15	01	FILTER/RM295 6" PUMP	14-07-3200-57280	20150878	10/27/15	10.56
				REPAIR & MAINTENANCE SUPPL			
		02	RACK&PINION/C-432 COMM DEVELOP	14-07-3200-57280			147.19
				REPAIR & MAINTENANCE SUPPL			
		03	CORE CHARGE	14-07-3200-57280			170.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	327.75
2396-259548	10/12/15	01	(2) BEARING/MP	14-07-3200-57280		10/27/15	52.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	52.90

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CARQUEST CARQUEST AUTO PARTS							
2396-259573	10/20/15	01	(6) ASSORTMENT OF GLOVES/MP	14-07-3200-56100		10/27/15	89.30
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	89.30
						VENDOR TOTAL:	1,055.50
CASELOTS CASE LOTS							
008607	10/02/15	01	55 GAL-SUDS N SHINE TRK WASH	33-07-3100-56220	20150875	10/27/15	485.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	485.00
						VENDOR TOTAL:	485.00
BURKEC CHRISTOPHER B. BURKE							
124869	09/17/15	01	R/ INSPECT 3251 BROCKWAY	01-05-8600-54610		10/27/15	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
124870	09/17/15	01	DRAINAGE REVIEW DAWNGATE HOA	20-07-5100-54610		10/27/15	115.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	115.00
124872	09/17/15	01	R/ NORTHROP GRUMMAN INSPECT	01-05-8600-54610	20150900	10/27/15	3,430.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,430.00
124873	09/17/15	01	R/ NPDES 3804 WILKE	01-05-8600-54610		10/27/15	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
124874	09/17/15	01	R/ PLAN REVIEW 2550 GOLF	01-05-8600-54610		10/27/15	8,250.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	8,250.00
124875	09/17/15	01	R/ PLUM GROVE PARK INSPECT	01-05-8600-54610	20150899	10/27/15	585.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	585.75

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BURKEC	CHRISTOPHER B. BURKE						
124876	09/17/15	01	NPDES INSPECTION RMHS BUS LANE	20-07-5100-54610		10/27/15	90.00
		02	PLAN REVIEW	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	90.00
124877	09/17/15	01	R/ INSPECT FIELD DALE II LOT 8	01-05-8600-54610		10/27/15	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
124878	10/19/15	01	R/ REVIEW 2850 GOLF	01-05-8600-54610		10/27/15	36,688.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	36,688.00
124879	09/17/15	01	R/ INSPECT LEXINGTON	01-05-8600-54610		10/27/15	29,302.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	29,302.00
124880	09/17/15	01	R/ INSPECTIONS CONT. TOWERS	01-05-8600-54610		10/27/15	35,012.89
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	35,012.89
124965	10/05/15	01	EUCLID AV BIKEPATH PHSE I 15R6	61-07-4300-60040	20150183	10/27/15	7,015.02
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	7,015.02
124966	10/05/15	01	GOLF RD PEDESTRIAN SIGNAL14R72	61-07-4300-60040	20141009	10/27/15	1,875.90
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	1,875.90
125338	10/13/15	01	2015 STP APPLICATIONS	61-07-4300-60040	20150851	10/27/15	4,280.00
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	4,280.00
125339	10/13/15	01	PROF SERVICES SEPTEMBER 2015	01-12-1350-54619	20150916	10/27/15	2,200.00
				ENGINEERING SERVICES			
						INVOICE TOTAL:	2,200.00

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BURKEC	CHRISTOPHER B. BURKE						
125340	10/13/15	01	ENG SRVC-DRAINAGE SERVICES	20-07-5100-54610	20150774	10/27/15	670.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	670.00
125341	10/13/15	01	SLT CRK STRMBNK STAB PH4 14R74	20-07-5100-60020	20140628	10/27/15	1,814.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,814.00
						VENDOR TOTAL:	131,598.56
CITYRM	CITY OF ROLLING MEADOWS						
LOGSDON	10/07/15	01	OFFICE SUPPLIES	01-02-1200-56210		10/27/15	143.16
				OFFICE SUPPLIES			
						INVOICE TOTAL:	143.16
OCT 2015	10/16/15	01	OCT 2015-UB PUBLIC WORKS	01-07-3000-54290		10/27/15	649.46
		02	OCT 2015-UB FIRE STN 16	01-07-3000-54290			272.72
		03	OCT 2015 UB-MUSEUM	01-10-1180-54290			19.30
		04	OCT 2015-OLD PW	01-07-3000-54290			167.37
		05	OCT 2015-UB CITY HALL	01-07-3000-54290			287.87
		06	OCT 2015 UB-FIRE STN 15	01-07-3000-54290			157.67
		07	OCT 2015-UB WOODS PARK WEST	01-07-3000-54290			4,092.90
				UTILITIES			
						INVOICE TOTAL:	5,647.29
						VENDOR TOTAL:	5,790.45
COMED1	COMED						
5126139003/SEPT 2015	10/02/15	01	GATEWAY PARK	01-07-3000-54290		10/27/15	4.04
				UTILITIES			

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WARRANT - 10/27/2015 - CITY EXPENSES

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

COMED1	COMED						
5126139003/SEPT 2015	10/02/15	02	8/31/2015-9/30/2015			10/27/15	
				** COMMENT **			
						INVOICE TOTAL:	4.04
						VENDOR TOTAL:	4.04
COMED3	COMED						
0732076014/SEP 2015	10/16/15	01	UNMETERED ST LITES/TRAF SIGNAL	03-07-4100-54290		10/27/15	1,657.27
		02	9/16/15-10/14/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	1,657.27
1659146023/SEPT 2015	10/05/15	01	RENTAL ST.LITES UNMETERED	03-07-4100-54290		10/27/15	6,173.70
		02	9/3/15-5/10/15	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	6,173.70
						VENDOR TOTAL:	7,830.97
CLASS	COMPLETE LAWN & SNOW SVCS LLC						
42506	09/28/15	01	R/ LAWN CUT 4405 SYCAMORE	01-05-8600-54611		10/27/15	37.50
				OTHER SERVICES			
						INVOICE TOTAL:	37.50
						VENDOR TOTAL:	37.50
MALLON	D & K REAL ESTATE SVCS CORP						
10112015	10/11/15	01	RETAIL CONSULT SEP 2015 15R09	01-05-8655-54610	20150287	10/27/15	2,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
DAILYH2	DAILY HERALD						
469065	101015-110715	10/20/15	01	DAILY HERALD	01-03-2000-54630	10/27/15	37.40
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	37.40
						VENDOR TOTAL:	37.40

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EARTHCHA EARTH CHANNEL							
4917	09/15/15	01	WEBSITE STREAMING 1 YR	01-12-1350-54610	20150841	10/27/15	4,995.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	4,995.00
						VENDOR TOTAL:	4,995.00
EATON DON EATON							
2015	10/20/15	01	DENTAL REIMB EATON	01-03-2130-52130		10/27/15	120.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
FINLAY COLIN FINLAY							
730-923-2015	10/08/15	01	COLLEGE REIMB EMM 605	01-04-2400-53110		10/27/15	2,200.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,200.00
						VENDOR TOTAL:	2,200.00
FIRESERV FIRE SERVICE MANAGEMENT/							
12170	09/30/15	01	UNIFORM REPAIRS	01-04-2400-56100	20150887	10/27/15	552.73
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	552.73
						VENDOR TOTAL:	552.73
FRANZGR SCOTT FRANZGROTE							
MGT545	10/19/15	01	COLLEGE REIMBURSMENT	01-04-2000-53110		10/27/15	1,350.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00
GLOBE GLOBE CONSTRUCTION INC							

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GLOBE	GLOBE CONSTRUCTION INC						
201550/A	10/12/15	01	810 SF SIDEWALK INSTALLATION	61-07-4300-60020	20150894	10/27/15	4,090.50
				IMPROVEMENTS NOT TO BUILDI			
		02	810 SF SIDEWALK REMOVAL	61-07-4300-60020			1,215.00
				IMPROVEMENTS NOT TO BUILDI			
		03	30 1F CURB&GUTTER INSTALLATION	61-07-4300-60020			630.00
				IMPROVEMENTS NOT TO BUILDI			
		04	30 1F CURB&GUTTER INSTALLATION	61-07-4300-60020			150.00
				IMPROVEMENTS NOT TO BUILDI			
		05	36 SF DETECTABLE WARNINGS	61-07-4300-60020			504.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,589.50
201550/B	10/12/15	01	450 SF- SIDEWALK INSTALLATION	20-07-5000-54640	20150865	10/27/15	2,272.50
				OUTSIDE REPAIR AND MAINTEN			
		02	450 SF - SIDEWALK REMOVAL	20-07-5000-54640			675.00
				OUTSIDE REPAIR AND MAINTEN			
		03	CURB & GUTTER INSTALLATION	20-07-5000-54640			1,701.00
				OUTSIDE REPAIR AND MAINTEN			
		04	CURB & GUTTER REMOVAL	20-07-5000-54640			405.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	5,053.50
201550/C	10/12/15	01	2015 SIDEWALK&CURB PRGRM15R27	61-07-4300-60020	20150399	10/27/15	8,118.91
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	8,118.91
						VENDOR TOTAL:	19,761.91
GODWIN XYLEM DEWATERING SOLUTIONS INC							
400547270	10/08/15	01	SEAT GASKET,MILEAGE/SEWER	20-07-5000-54640	20150911	10/27/15	157.50
				OUTSIDE REPAIR AND MAINTEN			
		02	LABOR RATE,MISC	20-07-5000-54640			520.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	678.00
						VENDOR TOTAL:	678.00

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GRIVAS	GRIVAS KRAUSE ASSOCIATES LTD						
2850GOLFRD1	07/31/15	01	R/ 2850 GOLD STRUCT REVIEW	01-05-8600-54610	20150901	10/27/15	522.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	522.50
2850GOLFRD2	08/21/15	01	R/ 2850 GOLD STRUCT REVIEW	01-05-8600-54610	20150902	10/27/15	1,974.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,974.50
3650INDUST1	08/27/15	01	R/ ENG REVIEW 3650 INDUSTRIAL	01-05-8600-54610		10/27/15	220.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	220.00
						VENDOR TOTAL:	2,717.00
HDSUPPL	HD SUPPLY WATERWORKS LTD						
E576530/CREDIT	10/09/15	01	CREDIT/(20)FLANGE TYTE FF GSKT	20-07-3500-60020		10/27/15	-80.00
				IMPROVEMENTS NOT TO BUILDI			
		02	CREDIT/(20)SEALTITE GSKT	20-07-3500-60020			-70.00
				IMPROVEMENTS NOT TO BUILDI			
		03	IN REF TO INVC# E078937	** COMMENT **			
						INVOICE TOTAL:	-150.00
E576791	10/05/15	01	(2)5/8 IPERL 1000G 3-TERM SCRW	20-07-3500-60020	20150598	10/27/15	232.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	232.00
E577861	10/05/15	01	(20) 3 FLG SEALTITE GASKET	20-07-3500-60020	20150598	10/27/15	70.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	70.00
E624169	10/09/15	01	4 FLG FF SEALTITE GASKET STF04	20-07-3500-60020	20150598	10/27/15	90.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	90.00
E631568/CREDIT	10/09/15	01	5/8 IPERL 1000G 3-TERM SCREW	20-07-3500-60020		10/27/15	-232.00
				IMPROVEMENTS NOT TO BUILDI			

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HDSUPPL HD SUPPLY WATERWORKS LTD							
E631568/CREDIT	10/09/15	02	IN REF TO INVC #E576791		** COMMENT **	10/27/15	
						INVOICE TOTAL:	-232.00
E631587	10/09/15	01	5/8 IPERL 1000G 3-TERM SCREW	20-07-3500-60020	20150598	10/27/15	232.00
				IMPROVEMENTS NOT TO BUILDI		INVOICE TOTAL:	232.00
						VENDOR TOTAL:	242.00
HEALY HEALY ASPHALT CO LLC							
55182MB	10/01/15	01	4.68 TNS N-50 SURFACE ASPHALT	61-07-4300-56220	20150867	10/27/15	245.70
				OPERATING SUPPLIES		INVOICE TOTAL:	245.70
55221MB	10/02/15	01	2.3 TNS N-50 SURFACE ASPHALT	61-07-4300-56220	20150867	10/27/15	120.75
				OPERATING SUPPLIES		INVOICE TOTAL:	120.75
55266MB	10/05/15	01	.980 TNS SURFACE ASPHALT	61-07-4300-56220	20150867	10/27/15	51.45
				OPERATING SUPPLIES		INVOICE TOTAL:	51.45
55330MB	10/06/15	01	3.54 TNS N-50 SURFACE ASPHALT	61-07-4300-56220	20150867	10/27/15	185.85
				OPERATING SUPPLIES		INVOICE TOTAL:	185.85
55381MB	10/07/15	01	1.95 TNS N-50 SURFACE ASPHALT	61-07-4300-56220	20150867	10/27/15	102.38
				OPERATING SUPPLIES		INVOICE TOTAL:	102.38
55430MB	10/08/15	01	1.16 TNS N-50 SURFACE ASPHALT	61-07-4300-56220	20150867	10/27/15	60.90
				OPERATING SUPPLIES		INVOICE TOTAL:	60.90
55548MB	10/13/15	01	1 LDS DUMPS - 6 WHEEL	61-07-4300-56220	20150867	10/27/15	30.00
				OPERATING SUPPLIES			

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HEALY	HEALY ASPHALT CO LLC						
55548MB	10/13/15	02	(2) 5-GAL PAILS	61-07-4300-56220	20150867	10/27/15	90.00
		03	8.9 TNS SURFACE ASPHALT	61-07-4300-56220			424.73
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	544.73
55590MB	10/14/15	01	(2) 5-GAL PAILS	61-07-4300-56220	20150867	10/27/15	90.00
		02	8.3 TNS SURFACE	61-07-4300-56220			421.58
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	511.58
55627MB	10/15/15	01	16.24 TNS SURFACE ASPHALT	61-07-4300-56220	20150867	10/27/15	852.61
				OPERATING SUPPLIES			
						INVOICE TOTAL:	852.61
55671MB	10/16/15	01	(1) LDS DUMPS - 4 WHEEL	61-07-4300-56220	20150867	10/27/15	20.00
		02	11.29 SURFACE ASPHALT	61-07-4300-56220			592.73
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	612.73
						VENDOR TOTAL:	3,288.68
HENNING	HENNING BROTHERS INC.						
0000396221	10/05/15	01	KEYS	01-03-2130-56220		10/27/15	185.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
CHLORINA	CHLORINATING LTD INC						
815241	09/28/15	01	WATER SAMPLES/WATER DEPT	20-07-3500-56240		10/27/15	100.00
				BOOKS AND PUBLICATIONS			

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CHLORINA CHLORINATING LTD INC							
815241	09/28/15	02	W FRONTAGE RD/PRV STATION		** COMMENT **	10/27/15	
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
HOMEDEPO HOME DEPOT CREDIT SERVICES							
4014532	10/07/15	01	ASSORTMENT OF BLADES/BG	33-07-3100-56230		10/27/15	39.85
				SMALL TOOLS AND EQUIPMENT		INVOICE TOTAL:	39.85
						VENDOR TOTAL:	39.85
ILSTATE ILLINOIS STATE POLICE							
10192015	10/19/15	01	STATE POLICE BACKGROUNDS	01-10-2900-54610		10/27/15	1,000.00
				PROFESSIONAL SVCS		INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
INTRBAT INTERSTATE BATTERY							
85020826	10/05/15	01	(1) BATTERY/C-175	14-07-3200-57280		10/27/15	91.95
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	91.95
						VENDOR TOTAL:	91.95
ITUABSOR ITU ABSORB TECH INC							
6064671	10/05/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		10/27/15	26.00
		02	UNIFORM RENTAL/#308	OPERATING SUPPLIES			17.75
		03	UNIFORM RENTAL/#303	14-07-3200-56100			14.78
		04	UNIFORM RENTAL/#303	UNIFORMS & CLOTHING			14.78
				14-07-3200-56100			14.78
				UNIFORMS & CLOTHING		INVOICE TOTAL:	73.31

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ITUABSOR ITU ABSORB TECH INC							
6067622	10/12/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		10/27/15	55.56
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			17.75
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/#303	14-07-3200-56100			14.78
				UNIFORMS & CLOTHING			
		04	UNIFORM RENTAL/#310	14-07-3200-56100			14.78
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	102.87
						VENDOR TOTAL:	176.18
JCK	JCK CONTRACTORS, INC.						
17219	10/03/15	01	(3) SEMI LDS OF BLACK DIRT/ST	61-07-4300-56220	20150859	10/27/15	1,005.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,005.00
						VENDOR TOTAL:	1,005.00
KPS	KIESLER POLICE SUPPLY INC.						
0769833A	10/08/15	01	RANGE AMMO	01-03-2000-56220	20150917	10/27/15	802.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	802.80
						VENDOR TOTAL:	802.80
LETTIERI RYAN LETTIERI							
SUMMER/FALL2015	10/08/15	01	COLLEGE TUITION	01-04-2400-53110		10/27/15	2,200.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,200.00
						VENDOR TOTAL:	2,200.00
LEVINJ	JASON LEVIN						
100515-100915 REIM	10/19/15	01	TRAINING EXPENSES	01-03-2130-54250		10/27/15	48.18
				TRAVEL AND LODGING			
						INVOICE TOTAL:	48.18
						VENDOR TOTAL:	48.18

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LEXIPOL LEXIPOL LLC							
14780	10/01/15	01	LAW ENF POLICY MAN UPDATE SUBS	01-03-2000-54610		10/27/15	533.34
				PROFESSIONAL SERVICES			
		02	LAW ENF POLICY MAN UPDATE SUBS	01-00-0000-17900			2,666.66
				PREPAID EXPENSES			
		03	LAW ENF POLICY MAN UPDATE SUBS	01-03-2000-53110			900.00
				PROFESSIONAL DEVELOPMENT			
		04	LAW ENF POLICY MAN UPDATE SUBS	01-00-0000-17900			4,500.00
				PREPAID EXPENSES			
						INVOICE TOTAL:	8,600.00
						VENDOR TOTAL:	8,600.00
MARCHES DAVID S. MARCHESCHI							
REIMB/CDL/10/19/15	10/19/15	01	REIMB-CDL/#802	20-07-5000-53110		10/27/15	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
MCMAID MCMAID							
OCT 2015	10/05/15	01	OCT 2015-MUSEUM	01-10-1180-54920		10/27/15	94.00
				CLEANING SERVICES			
						INVOICE TOTAL:	94.00
						VENDOR TOTAL:	94.00
MEADOWF MEADOWS FUNERAL HOME							
SEPT 2015	10/01/15	01	BODY REMOVAL 15-6999, 15-7522	01-03-2140-54610		10/27/15	200.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
MERCADO MERCADO, NATALIA							
090315-090615	10/06/15	01	TRAINING EXPENSES	01-03-2130-54250	20150892	10/27/15	624.13
				TRAVEL AND LODGING			
						INVOICE TOTAL:	624.13
						VENDOR TOTAL:	624.13

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METROWE METRO-WESTERN COOK CREDIT							
69735	09/30/15	01	BACKGROUND	01-03-2140-54610		10/27/15	36.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	36.00
69826	10/15/15	01	BACKGROUND	01-03-2140-54610		10/27/15	36.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	72.00
MIDAMWTR MID AMERICAN WATER							
167314W	09/01/15	02	ASSORTMENT OF COUPLING/SEWER	20-07-3500-57280	20150797	10/27/15	598.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	598.00
167349W	09/02/15	01	FEET OF 3"DUCTILE IRON PIPE	20-07-3500-57280	20150799	10/27/15	1,296.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,296.00
						VENDOR TOTAL:	1,894.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1055811	10/20/15	01	SAFETY TEST/CORM VEH	14-07-3200-54610		10/27/15	51.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	51.00
						VENDOR TOTAL:	51.00
MOLLENS SAMUEL R. MOLLENHAUER							
100515-100915 TRNG	10/12/15	01	TRAINING EXPENSES	01-03-2130-54250		10/27/15	58.46
				TRAVEL AND LODGING			
						INVOICE TOTAL:	58.46
						VENDOR TOTAL:	58.46
MORRISON MORRISON ASSOCIATES							

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MORRISON MORRISON ASSOCIATES							
2015:0036	10/02/15	01	PROFESSIONAL DEVELOPMENT	01-04-2000-53110	20150918	10/27/15	1,200.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
MPCCOMM MPC COMMUNICATIONS &							
15-1282	10/06/15	01	SQUAD REPAIRS/FORD UTILITY	01-03-2130-54640	20150893	10/27/15	2,493.15
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,493.15
						VENDOR TOTAL:	2,493.15
MES1 MUNICIPAL EMERGENCY SERVICES							
00677415_SNV	10/13/15	01	FACESHIELD	01-04-2400-56100	20150920	10/27/15	280.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	280.00
00678015_SNV	10/14/15	01	GAS METER CALIBRATION	01-04-2400-56220	20150921	10/27/15	530.00
		02	S&H	01-04-2400-56220			15.68
				OPERATING SUPPLIES			
						INVOICE TOTAL:	545.68
						VENDOR TOTAL:	825.68
NATLGEME NATIONAL LEAGUE OF CITIES							
115682	09/01/15	01	2015/2016 MEMBERSHIP DUES	01-01-1020-54630		10/27/15	1,861.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	1,861.00
						VENDOR TOTAL:	1,861.00
NATLSEED NATIONAL SEED							
556638SI	10/09/15	01	TERRA WOOD MULCH/W TACKIFIER	20-07-3500-56220	20150882	10/27/15	248.00
				OPERATING SUPPLIES			

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NATLSEED NATIONAL SEED							
556638SI	10/09/15	02	FIELD OF DREAM GAME DAY SEED	20-07-3500-56220	20150882	10/27/15	460.00
				OPERATING SUPPLIES			
		03	LBS OF SPECIAL BOULEVARD SEED	20-07-3500-56220			245.00
				OPERATING SUPPLIES			
		04	DELIVERY	20-07-3500-56220			30.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	983.00
						VENDOR TOTAL:	983.00
NEUSES LANCE NEUSES							
10012015	10/01/15	01	SOCIAL MEDIA TRAINING 9/23/15	01-04-2400-54250		10/27/15	18.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	18.00
						VENDOR TOTAL:	18.00
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
737	10/12/15	01	PRESCIENT PROJECT	01-03-2000-54625	20150913	10/27/15	1,595.00
				RECORDS MANAGEMENT SYSTEM			
						INVOICE TOTAL:	1,595.00
						VENDOR TOTAL:	1,595.00
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
4736	10/07/15	01	MEDICAL SERVICES/ADMIN/FAC	01-07-3000-53090		10/27/15	27.43
				PHYSICAL EXAMS			
		02	MEDICAL SERVICES/ST DEPT	01-07-3300-53090			18.99
				PHYSICAL EXAMS			
		03	MEDICAL SERVICES/MP	14-07-3200-53090			8.44
				PHYSICAL EXAMS			
		04	MEDICAL SERVICES/REFUSE	16-07-5600-53090			20.26
				PHYSICAL EXAMS			
		05	MEDICAL SERVICES/WATER	20-07-3500-53090			37.98
				PHYSICAL EXAMS			

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NWCOMH NORTHWEST COMMUNITY HOSPITAL							
4736	10/07/15	06	MEDICAL SERVICES/SEWER	20-07-5000-53090		10/27/15	20.57
			PHYSICAL EXAMS				
		07	MEDICAL SERVICES/STORM WATER	20-07-5100-53090			4.33
			PHYSICAL EXAMS				
						INVOICE TOTAL:	138.00
E150191	09/25/15	01	FIXED ADMIN IN-STATION	01-04-2400-54610	20150888	10/27/15	1,116.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	1,116.00
						VENDOR TOTAL:	1,254.00
NWCOMH2 NORTHWEST COMMUNITY HOSPITAL							
SYSTEM ENTRY	10/08/15	01	SYSTEM ENTRY FEE	01-04-2400-53110		10/27/15	75.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
NWPA NORTHWEST POLICE ACADEMY							
100815	10/08/15	01	NWPA LABOR RELATIONS	01-03-2000-53110		10/27/15	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
NWCH-OHS NORTHWEST COMMUNITY HOSPITAL							
4725	10/07/15	01	PHYSICAL	01-03-2000-53090		10/27/15	100.00
			PHYSICAL EXAMS				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
NWBOCA NWBOCA							
2015FALL	10/19/15	01	TRAINING - OOMS & GLASGOW	01-05-8600-53110	20150915	10/27/15	400.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00

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PADDOCK8 PADDOCK PUBLICATIONS INC							
T4420753	09/30/15	01	F&P COMM PUBLIC NOTICE	01-10-2900-54260		10/27/15	28.75
				ADVERTISING			
						INVOICE TOTAL:	28.75
T4421473	10/10/15	01	LEGAL NOTICE 1480 GOLF/4001 IN	01-05-8905-54260		10/27/15	116.15
				ADVERTISING			
						INVOICE TOTAL:	116.15
						VENDOR TOTAL:	144.90
PBACOBRA PBA, INC/COBRA MANAGER							
128938	10/20/15	01	SEPT OCT 2015 FEES	01-01-1130-54610		10/27/15	50.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
PCPT CITY OF ROLLING MEADOWS							
052715-100615	10/12/15	01	PETTY CASH REIMBURSEMENT	01-03-2130-54250		10/27/15	156.77
				TRAVEL AND LODGING			
		02	PETTY CASH REIMBURSEMENT	01-03-2000-53110			37.25
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	194.02
						VENDOR TOTAL:	194.02
POMPS POMP'S TIRE SERVICE							
280047464	10/05/15	01	(4) RECAP DRIVE TIRES/DUMP TRK	14-07-3200-56255	20150751	10/27/15	1,181.08
				TIRES			
						INVOICE TOTAL:	1,181.08
280049304	09/29/15	01	REPAIR (2) TIRES/T-380	14-07-3200-56255	20150880	10/27/15	569.00
				TIRES			
						INVOICE TOTAL:	569.00
						VENDOR TOTAL:	1,750.08

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PRESIDIO PRESIDIO NETWORKED SOLUTIONS							
6011015006713	10/05/15	01	SECURITY LICENSE/CISCO 1900	01-03-2130-54640	20150912	10/27/15	1,070.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,070.00
						VENDOR TOTAL:	1,070.00
ROBERTSA ROBERTS, ANDY							
REIMB/CDL/10/19/15	10/19/15	01	REIMB/CDL/#723	20-07-5000-53110		10/27/15	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ROLLFOOD ROLLING FOOD MART-MARATHON							
102	10/02/15	01	SQUAD WASHES	01-03-2130-54611		10/27/15	59.80
				OTHER SERVICES			
						INVOICE TOTAL:	59.80
						VENDOR TOTAL:	59.80
RYDIN RYDIN DECAL							
312305-I	10/09/15	01	CAB INSPECTION DETAILS	01-03-2000-54270		10/27/15	48.80
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	48.80
						VENDOR TOTAL:	48.80
SHERWIN HANSON HARDWARE INC							
62733	10/15/15	01	SUPPLIES/BOILER/PD BASEMENT	33-07-3100-57280		10/27/15	86.89
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	86.89
						VENDOR TOTAL:	86.89
STANDEQ STANDARD EQUIPMENT							

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STANDEQ STANDARD EQUIPMENT							
C07355	10/12/15	01	MALE COUPLING,FRT/SEWER	20-07-5000-57280		10/27/15	22.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.76
						VENDOR TOTAL:	22.76
STAPLES STAPLES BUSINESS ADVANTAGE							
3279037874	09/26/15	01	SUPPLIES	01-03-2140-56210		10/27/15	101.56
				OFFICE SUPPLIES			
						INVOICE TOTAL:	101.56
3279037875	09/26/15	01	SUPPLIES	01-03-2140-56210		10/27/15	51.10
				OFFICE SUPPLIES			
						INVOICE TOTAL:	51.10
3279037876	09/26/15	01	SUPPLIES	01-03-2140-56210		10/27/15	24.78
				OFFICE SUPPLIES			
						INVOICE TOTAL:	24.78
3280266837	10/03/15	01	SUPPLIES	01-03-2000-56210		10/27/15	62.25
				OFFICE SUPPLIES			
						INVOICE TOTAL:	62.25
3280266838	10/03/15	01	SUPPLIES	01-03-2130-56230		10/27/15	48.53
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	48.53
3280808718	10/10/15	01	SUPPLIES	01-03-2000-56210		10/27/15	21.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	21.99
						VENDOR TOTAL:	310.21
STORINO STORINO, RAMELLO & DURKIN							
SEPT 2015	10/08/15	01	SEPT 2015 RETAINER	01-12-1350-54612	20150897	10/27/15	2,875.00
				CITY ATTORNEY			

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STORINO STORINO, RAMELLO & DURKIN							
SEPT 2015	10/08/15	02	SEPT 2015 GENERAL MATTERS	01-12-1350-54612	20150897	10/27/15	14,030.98
				CITY ATTORNEY			
		03	SEPT 2015 PLUM GR RD BIKE PATH	61-07-4300-54610			154.80
				PROFESSIONAL SERVICES			
		04	SEPT 2015 ADV. MARSHALL SPIEGE	01-01-1175-54613			1,004.04
				CITY PROSECUTOR			
		05	SEPT 2015 2850 GOLF RD TIF	01-12-1350-54615			1,631.38
				GOLF CONSERVATION AREA			
		06	SEPT 2015 ADJUDICATION	01-01-1175-54613			1,773.62
				CITY PROSECUTOR			
						INVOICE TOTAL:	21,469.82
						VENDOR TOTAL:	21,469.82
SUBLABI SUBURBAN LABORATORIES, INC.							
127496	09/30/15	01	IEPA REQUIRED WTR SAMPLING	20-07-3500-54610	20150753	10/27/15	868.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	868.00
						VENDOR TOTAL:	868.00
SUBRBNTR SUBURBAN TRIM & GLASS CO							
138046	09/22/15	01	RECOVER PASS SEAT CUSHION	14-07-3200-54640	20150879	10/27/15	225.50
				OUTSIDE REPAIR AND MAINTEN			
		02	RECOVER ATTENDANTS CHAIR	14-07-3200-54640			175.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	401.00
						VENDOR TOTAL:	401.00
TYCO TYCO INTEGRATED SECURITY							
25195005	10/10/15	01	SECURITY SERVICES	04-03-2170-54610		10/27/15	242.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	242.00
						VENDOR TOTAL:	242.00

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UNDERWR UNDERWRITERS LABORATORIES							
72020098388	08/15/15	01	LADDER TESTING	01-04-2400-54640	20150923	10/27/15	1,175.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,175.00
						VENDOR TOTAL:	1,175.00
UNIQUE UNIQUE APPAREL SOLUTIONS							
27753	10/08/15	01	WHITE LT CAP	01-04-2400-56100		10/27/15	49.95
				UNIFORMS & CLOTHING			
		02	WHITE LT T-SHIRTS	01-04-2400-56100			119.85
				UNIFORMS & CLOTHING			
		03	LT COLLAR BRASS	01-04-2400-56100			25.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	195.70
E27755	10/08/15	01	LC UNIFORM SHIRTS	01-04-2000-56100		10/27/15	158.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	158.00
S27167	10/08/15	01	LT T-SHIRTS AND NAMEPLATE	01-04-2400-56100		10/27/15	55.75
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	55.75
						VENDOR TOTAL:	409.45
UNIVSILL UNIVERSITY OF ILLINOIS							
UFINT102	10/12/15	01	FIRE PREV PRINC EARL/DWYER	01-04-2400-53110	20150922	10/27/15	600.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
WAREHOU WAREHOUSE DIRECT							
2844151-0	10/20/15	01	CITY COPIER PAPER	01-12-1350-56210	20150914	10/27/15	579.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	579.00
						VENDOR TOTAL:	579.00

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WEWASH3	WE WASH 3	EXPRESS WASH	INC				
1274	10/05/15	01	SQUAD WASHES	01-03-2130-54611		10/27/15	83.14
				OTHER SERVICES			
						INVOICE TOTAL:	83.14
						VENDOR TOTAL:	83.14
WHOLESA	WHOLESALE DIRECT,	INC.					
000216840	09/28/15	01	LED LIGHT BAR/T-374	25-25-7725-60037	20150881	10/27/15	263.56
		02	SNOWBRUSH/MP	14-07-3200-57280			38.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	301.56
						VENDOR TOTAL:	301.56
						TOTAL ALL INVOICES:	321,297.95