

DATE: 12/17/2015  
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City of Rolling Meadows  
 PAID INVOICE LISTING

**WARRANT - 12/22/15 - CITY EXPENSES**

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VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
ABDULLAH	KERRY ABDULLAH								
	KERRY								
	01	INSPECTOR BOOTS	0105860056100	12/03/15		44833	12/22/15	110.00	110.00 110.00
									VENDOR TOTAL:
									110.00
ABS	AMERICAN BUILDING SOLUTIONS								
	4011790								
	01	INSTAL OPERAT&SECURITYLOCKS/PW	3307310060010	11/30/15	20150669	44839	12/22/15	9,949.00	9,949.00 9,949.00
									VENDOR TOTAL:
									9,949.00
ACME TRU	ACME TRUCK BRAKE & SUPPLY								
	1242590010/CREDIT								
	01	CREDIT-CORE CHARGE	1407320057280	09/16/15		44834	12/22/15	96.99	-192.00 -192.00
	1253270101								
	01	(20) WHEEL STUDS/MP	1407320057280	12/11/15		44834	12/22/15	96.99	214.50 177.60
	02	(10) WHEEL NUTS/MP	1407320057280						36.90
	1253430019								
	01	KIT BRAKE CHAMBER/T-310	1407320057280	12/09/15		44834	12/22/15	96.99	74.49 74.49
									VENDOR TOTAL:
									96.99
AEREX	AEREX PEST CONTROL SERVICES								
	1000954								
	01	FOLLOW UP EXTERMINATION	3307310054610	11/30/15	20150907	44836	12/22/15	100.00	50.00 50.00
	02	3111 MEADOW DRIVE	** COMMENT **						0.00
	1001101								
	01	FOLLOW UP EXTERMINATION	3307310054610	11/30/15	20150907	44836	12/22/15	100.00	50.00 50.00
	02	2455 S PLUM GROVE ROAD	** COMMENT **						0.00
									VENDOR TOTAL:
									100.00
AETNA	AETNA TRUCK PARTS INC.								
	585558								
	01	(2) FILTER/MP	1407320057280	11/18/15		44837	12/22/15	727.30	6.38 6.38
	585559								
	01	(12) FILTERS,(24)BULBS/MP	1407320057280	11/18/15		44837	12/22/15	727.30	248.22 62.70
	02	(20) FITTINGS/MP	1407320057280						185.52
	585560								
				11/18/15		44837	12/22/15	727.30	161.32

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	585560	01 (2)BRAKE PADS/(6)BULBS/MP	1407320057280	11/18/15		44837	12/22/15	727.30	161.32 161.32
	585841	01 (3) SWITCH,(1) FITTING/MP	1407320057280	11/25/15		44837	12/22/15	727.30	42.04 42.04
	585842	01 ASSORTMENT OF FILTERS/MP	1407320057280	11/25/15		44837	12/22/15	727.30	26.74 26.74
	585843	01 ASSORTMENT OF FILTERS/MP	1407320057280	11/25/15		44837	12/22/15	727.30	183.16 61.50
		02 (10)FITTINGS,(4)CLAMPS/MP	1407320057280						121.66
	585985	01 BULBS,FILTER/MP	1407320057280	11/30/15		44837	12/22/15	727.30	59.44 59.44
								VENDOR TOTAL:	727.30
AHHOSP	ARLINGTON HEIGHTS ANIMAL								
	16669	01 ANIMAL CONTROL	0103213054860	12/01/15		44843	12/22/15	60.00	60.00 60.00
								VENDOR TOTAL:	60.00
AIRONE	AIR ONE EQUIPMENT, INC.								
	108722	01 RESCUE SAW PACKAGE - NEW ENG	0104240056230	12/04/15	20151052	44838	12/22/15	3,136.00	1,389.00 1,389.00
	108723	01 AJAX MASTER KIT - NEW ENGINE	0104240056230	12/04/15	20151051	44838	12/22/15	3,136.00	1,217.00 1,055.00
		02 BINOCULARS - NEW ENG	0104240056230						162.00
	108724	01 PORTABLE SCENE LIGHT - NEW ENG	0104240056230	12/04/15	20151050	44838	12/22/15	3,136.00	530.00 530.00
								VENDOR TOTAL:	3,136.00
ANDEREL	ANDERSON ELEVATOR								
	177668	01 DEC 2015 ELEVATOR INSPEC/CH	3307310054610	12/01/15	20150024	44840	12/22/15	376.00	376.00 376.00
								VENDOR TOTAL:	376.00
ANDRES	ANDRES MEDICAL BILLING LTD								
	136733			12/09/15		44841	12/22/15	3,215.57	3,215.57

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	136733	01 NOV 2015 CHARGES	0112135054610	12/09/15		44841	12/22/15	3,215.57	3,215.57 3,215.57
								VENDOR TOTAL:	3,215.57
ARCO		ARCO MECHANICAL EQUIPMENT							
	14908	01 RPLMNT-NITROGEN DIOXIDE SENSOR	3307310054640	12/04/15	20151007	44842	12/22/15	1,785.00	1,785.00 1,785.00
								VENDOR TOTAL:	1,785.00
ARMOR		ARMOR SYSTEMS CORPORATION							
	01000270000-11/30/15	01 COLLECTION EXPENSES	0112135054610	11/30/15		44844	12/22/15	69.99	69.99 69.99
								VENDOR TOTAL:	69.99
ARTCLE		ARTHUR CLESEN INC.							
	311075	01 STRAW BLANKET,STAPLES/ST DEPT	6107430056220	12/02/15		44845	12/22/15	158.00	158.00 158.00
								VENDOR TOTAL:	158.00
AUTOMAT		AUTOMATION ENGINEERING LTD.							
	3468	01 CELL MODEM ANTENNA UPGRADE	2007350060020	07/09/15	20151010	44889	12/22/15	6,714.00	6,714.00 6,714.00
								VENDOR TOTAL:	6,714.00
AUTOT		AUTO TECH CENTERS, INC.							
	267166	01 (6) SQUAD TIRES,STATE TIRE FEE	1407320056255	11/17/15	20151062	44888	12/22/15	691.12	691.12 691.12
								VENDOR TOTAL:	691.12
B&CC		BUILDING & CODE CONSULTANT INC							
	RM2015-29	01 1701 GOLF T-3 #300-MRKTSEV	0105800054610	11/04/15	20151070	44897	12/22/15	675.00	675.00 675.00
								VENDOR TOTAL:	675.00
BBPROJCT		B&B PROJECT MGMT INC							
	34554	01 (5)EXCAV SPOIL DISPOSALS/SWR	2007350054900	11/19/15	20151065	44890	12/22/15	440.00	440.00 440.00
								VENDOR TOTAL:	440.00

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BEARY	BEARY LANDSCAPE MANAGEMENT INC								
	40940N			11/30/15	20150314	44891	12/22/15	4,847.00	4,847.00
		01 NOV LANDSCAPE MAINT CORM 15R20	6107430054640						4,847.00
									VENDOR TOTAL:
									4,847.00
BEVERLY	BEVERLY MATERIALS, L.L.C								
	206119			12/05/15	20150895	44892	12/22/15	2,335.87	2,335.87
		02 163.92TNS GRADE 9 GRVL DELIVER	2007350056220						2,335.87
									VENDOR TOTAL:
									2,335.87
BISHOPP	BISHOP PLUMBING, INC.								
	89022			10/13/15	20151064	44893	12/22/15	1,574.95	782.90
		01 REPAIR/TOILET/MEN CELLS #2/PD	3307310054640						782.90
	89023			11/17/15	20151064	44893	12/22/15	1,574.95	792.05
		01 REPAIR INMATE SINK/CELL #2/PD	3307310054640						792.05
									VENDOR TOTAL:
									1,574.95
BOWMAN	CLASS C SOLUTIONS GROUP								
	7958462001			11/10/15		44895	12/22/15	160.86	160.86
		01 SHOP SUPPLIES/MP	1407320057280						160.86
									VENDOR TOTAL:
									160.86
BRAKE	BRAKE ALIGN PARTS & SERVICES								
	40097			11/04/15	20150965	44896	12/22/15	570.54	512.06
		01 BRAKE DRUM/FD611 FIRE ENGINE	1407320057280						366.34
		02 BRAKE SHOES/FD611 FIRE ENGINE	1407320057280						145.72
	40301			12/01/15		44896	12/22/15	570.54	58.48
		01 (2)OIL CAP(2)BRAKE SHOES/FD611	1407320057280						58.48
									VENDOR TOTAL:
									570.54
BURKEC	CHRISTOPHER B. BURKE								
	124110			08/07/15	20151044	44903	12/22/15	4,463.06	4,373.06
		01 RMHS BUS LANE PLAN REVIEW	2007510054610						4,373.06
	126016			11/16/15	20151044	44903	12/22/15	4,463.06	90.00
		01 RMHS BUS LANE PLAN REVIEW	2007510054610						90.00
	126209			12/03/15	20150644	44904	12/22/15	932.39	932.39



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	2396-261514								
	01	(2) BULB/MP	1407320057280	11/23/15		44900	12/22/15	383.59	15.38 15.38
	2396-261599								
	01	SPLATTER PAINT-FD616	1407320057280	11/24/15		44900	12/22/15	383.59	20.40 20.40
	2396-261659								
	01	(2) NITRILE GLOVES/MP	1407320056100	11/25/15		44900	12/22/15	383.59	29.02 29.02
	2396-261673								
	01	(1) TRIM ADHESIVE/MP	1407320057280	11/25/15		44900	12/22/15	383.59	11.02 11.02
	2396-261705								
	01	(2) PAINT/FD616	1407320057280	11/25/15		44900	12/22/15	383.59	13.60 13.60
	2396-262095								
	01	(1) FUEL PUMP/T-320	1407320057280	12/03/15		44900	12/22/15	383.59	61.19 61.19
	2396-262304								
	01	(1) FILTER/MP	1407320057280	12/08/15		44900	12/22/15	383.59	35.64 35.64
	2396-262305								
	01	(2) FILTER/MP	1407320057280	12/08/15		44900	12/22/15	383.59	35.64 35.64
	2396-262405								
	01	(6) WASHER SOLVENT/MP	1407320057280	12/10/15		44900	12/22/15	383.59	99.60 99.60
								VENDOR TOTAL:	383.59
CASELOTS	CASE LOTS								
	009845								
	01	ICE MELT 50LB BAGS/B&G	3307310056220	12/02/15	20150876	44901	12/22/15	730.10	730.10 730.10
								VENDOR TOTAL:	730.10
CASTLE	CASTLE CHEVROLET NORTH								
	102458								
	01	(2) HINGE/C-185	1407320057280	11/16/15		44902	12/22/15	156.36	156.36 156.36
								VENDOR TOTAL:	156.36
CIORBA	CIORBA GROUP								
	22484								
	01	ENG SRVC ARLINPRK COMM 14R100	6107430060040	12/09/15	20140863	44907	12/22/15	1,098.39	1,098.39 1,098.39
								VENDOR TOTAL:	1,098.39

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CITYRM	CITY OF ROLLING MEADOWS								
	DEC 2015			12/11/15		44908	12/22/15	1,231.48	1,231.48
		01 DEC 2015-UB PUBLIC WORKS	0107300054290						298.25
		02 DEC 2015-UB FIRE STN 16	0107300054290						240.68
		03 DEC 2015-MUSEUM	0110118054290						6.90
		04 DEC 2015-UB OLD PW	0107300054290						129.06
		05 DEC 2015-UB CITY HALL	0107300054290						311.74
		06 DEC 2015-UB FIRE STN 15	0107300054290						229.45
		07 DEC 2015-WOODS PARK WEST	0107300054290						15.40
								VENDOR TOTAL:	1,231.48
CLIFFORD	CLIFFORD-WALD & COMPANY INC.								
	IN00093643			11/30/15	20151006	44909	12/22/15	6,528.86	5,995.00
		01 MODEL Q6687A, S/N MY83E5C08M	0105800054620						5,995.00
		02 AS A TRADE IN	** COMMENT **						0.00
	IN00093747			12/04/15	20151081	44909	12/22/15	6,528.86	533.86
		01 SPLIES FOR CDD WIDE FMT PRINTR	0106150056215						533.86
								VENDOR TOTAL:	6,528.86
COMCAST	COMCAST								
	0001400/DEC 2015			11/25/15		44911	12/22/15	8.43	8.43
		01 CABLE TELEVISION SERVICE	0107300054290						8.43
		02 12/1/15-12/31/15	** COMMENT **						0.00
								VENDOR TOTAL:	8.43
COMED1	COMED								
	0015006050/NOV 2015			12/01/15		44912	12/22/15	1,305.20	76.22
		01 BARKER AVE PUMP	0107300054290						76.22
		02 10/28/15-11/30/15	** COMMENT **						0.00
	0199113052/NOV 2015			12/02/15		44912	12/22/15	1,305.20	989.86
		01 PUMP STATION #1	2007350054290						989.86
		02 (11/2/15-12/2/15)	** COMMENT **						0.00
	2720093016-12/2015			12/01/15		44912	12/22/15	1,305.20	68.36
		01 MUSEUM 10/28-11/30/15	0110118054290						68.36
	2995013013/NOV2015			12/03/15		44912	12/22/15	1,305.20	92.09
		01 JWP 6 PED LIGHTS	0307410054290						92.09
		02 10/30/15-12/2/15	** COMMENT **						0.00
	5126139003/NOV 2015			12/03/15		44912	12/22/15	1,305.20	78.67

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	5126139003/NOV 2015			12/03/15		44912	12/22/15	1,305.20	78.67
	01	GATEWAY PARK	0107300054290						78.67
	02	10/29/15-12/2/15	** COMMENT **						0.00
								VENDOR TOTAL:	1,305.20
COMED2	COM ED - GLENBARD OFFICE								
	SLT CRK POLE/KIRCHOF			11/25/15	20151078	44910	12/22/15	48,125.71	48,125.71
	01	SLT CRK POLE RELOCATION PRJT	6107430060040						48,125.71
	02	3600 KIRCHOFF RD	** COMMENT **						0.00
								VENDOR TOTAL:	48,125.71
COMED3	COMED								
	0407161031/NOV 2015			12/02/15		44913	12/22/15	12,829.33	6,719.77
	01	WATER FACILITIES	2007350054290						6,719.77
	02	10/21/15-11/17/15	** COMMENT **						0.00
	1659146023/NOV 2015			12/04/15		44913	12/22/15	12,829.33	6,109.56
	01	RENTAL ST LITES UNMETERED	0307410054290						6,109.56
	02	11/3/15-12/4/15	** COMMENT **						0.00
								VENDOR TOTAL:	12,829.33
CREEKSP	CREEKSIDE PRINTING								
	11301510			11/30/15	20151046	44914	12/22/15	1,422.09	566.00
	01	NOV 2015 UTILITY BILLS	2002120054610						441.48
	02	NOV 2015-UTILITY BILLS	1602120054610						124.52
	11301512			11/30/15		44914	12/22/15	1,422.09	856.09
	01	UB INSERT	2002120054610						856.09
								VENDOR TOTAL:	1,422.09
DELEON	JOYCE DELEON								
	2015 DENTAL REIMBURS			12/11/15		44917	12/22/15	120.00	120.00
	01	2015 DENTAL REIMBURSEMENT	0101113052130						120.00
								VENDOR TOTAL:	120.00
DELL	DELL MARKETING L.P.								
	XJTW55C8			12/10/15	20151072	44918	12/22/15	2,511.50	725.00
	01	DOCKING STATION FOR NEW FD ENG	0104240056230						725.00
	XJTX41C94			12/11/15	20151083	44918	12/22/15	2,511.50	461.90

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	XJTX41C94								
	01	PC REPLACEMENT 15-R-114	2525772560006	12/11/15	20151083	44918	12/22/15	2,511.50	461.90 461.90
	XJTX41FJ5								
	01	PC REPLACEMENT 15-R-114	2525772560006	12/11/15	20151083	44918	12/22/15	2,511.50	111.98 111.98
	XJTX98P53								
	01	PUB WORKS-SCADA	2007350060020	12/13/15		44918	12/22/15	2,511.50	285.96 285.96
	XJTXWKC15								
	01	PC REPLACEMENT 15-R-114	2525772560006	12/14/15	20151083	44918	12/22/15	2,511.50	926.66 926.66
								VENDOR TOTAL:	2,511.50
DYE	DYE, LISA								
	2015 EQUIP REIM								
	01	EQUIPMENT REIMBURSEMENT	0103213056230	12/01/15		44919	12/22/15	150.00	150.00 150.00
								VENDOR TOTAL:	150.00
ELLIS	DAVID C. ELLIS								
	2015 EQUIP REIM								
	01	EQUIPMENT REIMBURSEMENT	0103213056230	12/10/15		44916	12/22/15	150.00	150.00 150.00
								VENDOR TOTAL:	150.00
ENGELKG	ENGELKING TRUCKING								
	15-22								
	01	8-SEMI LOADS OF SPOIL HAULED	2007510054900	12/01/15	20150973	44920	12/22/15	1,120.00	1,120.00 1,120.00
								VENDOR TOTAL:	1,120.00
ENGSOL	ENGINEERING SOLUTIONS TEAM								
	P/S#5 SWR UTILITY BU								
	01	ENG SRV P/S#5 SWR UTILITY BUID	2007350060010	10/24/15	20151074	44921	12/22/15	3,375.00	3,375.00 3,375.00
								VENDOR TOTAL:	3,375.00
FIRESERV	FIRE SERVICE MANAGEMENT/								
	11992								
	01	TURNOUT REPAIR	0104240056100	08/31/15	20151048	44922	12/22/15	584.56	584.56 584.56
								VENDOR TOTAL:	584.56
GISCONS	GIS CONSORTIUM								
	430								
				11/23/15	20150164	44923	12/22/15	1,311.19	1,311.19

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	430	01 GIS STAFFING SERVICE-SOFTWARE	2007350054610	11/23/15	20150164	44923	12/22/15	1,311.19	1,311.19 1,311.19
									VENDOR TOTAL: 1,311.19
GRAINGER	GRAINGER								
	9902491100	01 BAND CLAMP TOOL 3/16-3/4" CAP	3307310057280	11/25/15	20151057	44924	12/22/15	839.73	296.13 159.00
		02 STAINLESS STEEL BAND	3307310057280						99.46
		03 CLIP 1/2" PACK OF 50	3307310057280						37.67
	9911538115	01 FLASH PROTECTION/B&G	3307310056230	12/08/15	20150983	44924	12/22/15	839.73	543.60 543.60
									VENDOR TOTAL: 839.73
GROOT	GROOT RECYCLING AND								
	GR041825	01 311.06TNS TIPPING FEE/YARDWAST	1607560054225	11/30/15	20150989	44925	12/22/15	21,855.94	21,855.94 21,855.94
									VENDOR TOTAL: 21,855.94
HARRIS	HARRIS LOCAL GOVERNMENT								
	XT00005302	01 NOV 2015-ICONNECT FEES	2002120054610	11/30/15		44926	12/22/15	568.86	568.86 415.27
		02 NOV 2015-ICONNECT FEES	1602120054610						153.59
									VENDOR TOTAL: 568.86
HBK	HBK WATER METER SERVICE, INC.								
	15-672	01 REPLACE 3" METER-KIRCH BMO HAR	2007350060020	12/02/15	20151045	44927	12/22/15	7,125.00	250.00 250.00
	15-675	01 (219)SMT PT INSTALL 15R104	2007350060020	12/02/15	20151014	44927	12/22/15	7,125.00	5,475.00 5,475.00
	15-683	01 (56)SMT PT INSTALL 15R104	2007350060020	12/07/15	20151014	44927	12/22/15	7,125.00	1,400.00 1,400.00
									VENDOR TOTAL: 7,125.00
HDSUPPL	HD SUPPLY WATERWORKS LTD								
	E841644	01 (3) NHHDBATTERY5000 BATTERY	2007350060020	12/01/15	20150598	44928	12/22/15	411.00	411.00 411.00
									VENDOR TOTAL: 411.00

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HEALY	HEALY ASPHALT CO LLC								
	56450MB	01 3.97 TNS SURFACE	6107430056220	11/27/15	20150867	44929	12/22/15	1,275.12	208.43 208.43
	56508MB	01 7.99 TNS UPM	6107430056220	12/04/15	20150867	44929	12/22/15	1,275.12	1,046.69 1,046.69
	56522MB	01 145 TNS N-50 SURFACE ASPHALT	6107430056220	12/04/15	20150867	44929	12/22/15	1,275.12	20.00 20.00
VENDOR TOTAL:									1,275.12
HENDER	HENDERSON PRODUCTS INC.								
	S8-02048	01 JOYSTICK/T-315	1407320057280	12/04/15		44930	12/22/15	247.00	247.00 247.00
VENDOR TOTAL:									247.00
HENNING	HENNING BROTHERS INC.								
	00003396841	01 SARGENT CYLINDER/B&G	3307310054640	11/30/15		44931	12/22/15	95.57	60.17 33.67
		02 GRANDMASTER CYLINDER/B&G	3307310054640						26.50
	0000397003	01 REPLACE KEYS/B&G	3307310054640	12/11/15		44931	12/22/15	95.57	35.40 35.40
VENDOR TOTAL:									95.57
ILEMERG	ILLINOIS EMERGENCY SERVICES								
	4137	01 2015 MEMBERSHIP-WENZEL	0100000017900	12/11/15		44932	12/22/15	65.00	65.00 65.00
		02 01.10.2500.56220	** COMMENT **						0.00
VENDOR TOTAL:									65.00
INLANDER	INLANDER BROTHERS INC								
	104407	01 WASHING COMPOUND	0104240056220	11/18/15	20151049	44933	12/22/15	331.88	331.88 331.88
VENDOR TOTAL:									331.88
INSITU	INSITUFORM TECHNOLOGIES								
	PAY REQUEST #1/FINAL			12/07/15	20150641	44934	12/22/15	174,665.60	174,665.60 149,665.60
		01 2015 SAN&STRM SWR REHAB15R66	2007500060020						25,000.00
		02 2015 SAN&STRM SWR REHAB15R66	2007510060020						
VENDOR TOTAL:									174,665.60





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	2015	DENTAL REIMBURS		12/11/15		44942	12/22/15	120.00	120.00
	01	2015 DENTAL REIMBURSEMENT	0103213052130						120.00
									VENDOR TOTAL:
									120.00
KONICA3		KONICA MINOLTA BUSINESS							
	9001964056			12/01/15		44943	12/22/15	6.21	6.21
	01	DEC 2015-KONICA USAGE	2525772560006						6.21
									VENDOR TOTAL:
									6.21
KRUMSTOK		BARRY KRUMSTOK							
	NOV MILEAGE			12/16/15		44944	12/22/15	103.50	103.50
	01	NOV MILEAGE	0101113054250						103.50
									VENDOR TOTAL:
									103.50
LJENSEN		LEE JENSEN SALES CO., INC.							
	152998			11/30/15	20150908	44945	12/22/15	550.00	550.00
	01	BW MICROCLIP XL GAS DETECTOR	2007500056230						550.00
									VENDOR TOTAL:
									550.00
LOGSDON		LOGSDON OFFICE SUPPLY							
	0957627-001			11/30/15		44946	12/22/15	516.93	152.39
	01	OFFICE SUPPLIES	2002120056210						100.00
	02	OFFICE SUPPLIES	0112135056210						52.39
	0958021-001			12/11/15		44946	12/22/15	516.93	32.16
	01	PW ADMIN OFFICE SUPPLIES	0107300056210						32.16
	0958021-002			12/04/15		44946	12/22/15	516.93	38.79
	01	PW ADMIN OFFICE SUPPLIES	0107300056210						38.79
	0958021-003			12/07/15		44946	12/22/15	516.93	173.59
	01	OFFICE SUPPLIES/PW ADMIN	0107300056210						173.59
	0958430-001			12/09/15		44946	12/22/15	516.93	120.00
	01	FILE CABINETS	0101114056210						120.00
									VENDOR TOTAL:
									516.93
MALLON		D & K REAL ESTATE SVCS CORP							
	12102015			12/11/15	20150287	44915	12/22/15	2,000.00	2,000.00



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	55809	01 STARTER/C-181	1407320057280	12/07/15		44954	12/22/15	295.00	110.00 110.00
								VENDOR TOTAL:	295.00
MPCCOMM	MPC COMMUNICATIONS & 15-1356	01 SQUAD REPAIRS/183	0103200054640	12/07/15	20151056	44955	12/22/15	325.00	325.00 325.00
								VENDOR TOTAL:	325.00
MUNIGIS	MUNICIPAL GIS PARTNERS INC 2771	01 GIS PROFESSIONAL SERVICES	2007510054610	11/30/15	20150165	44956	12/22/15	6,283.17	6,283.17 6,283.17
								VENDOR TOTAL:	6,283.17
MWLITSVC	MIDWEST LITIGATION SERVICES STL255608	01 TRANSCRIPT-BC	0112135054612	11/25/15	20151080	44952	12/22/15	1,579.25	1,579.25 1,579.25
								VENDOR TOTAL:	1,579.25
NAPAAUTO	NAPA AUTO PARTS OF PALATINE 047659	01 (1) BATTERY,(1) CORE CHARGE/MP	1407320057280	11/16/15		44957	12/22/15	356.42	36.92 36.92
	049098	01 (2) MIRROR/MP	1407320057280	11/25/15		44957	12/22/15	356.42	32.82 32.82
	049127	01 (3) MIRROR/MP	1407320057280	11/25/15		44957	12/22/15	356.42	44.10 44.10
	049220	01 CREDIT-CORE CHARGE 02 IN REF INVOICE # 49098	1407320057280 ** COMMENT **	11/25/15		44957	12/22/15	356.42	-32.82 -32.82 0.00
	051135	01 (18) ANTIFREEZE/FOR CHILLER	3307310057280	12/15/15		44957	12/22/15	356.42	275.40 275.40
								VENDOR TOTAL:	356.42
NEMERT	NORTH EAST MULTI-REGIONAL 202247	01 TRAINING	0103214053110	12/03/15	20151054	44960	12/22/15	350.00	350.00 350.00
								VENDOR TOTAL:	350.00

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NICOR	NICOR GAS								
	09362400005/NOV 2015			12/04/15		44959	12/22/15	325.82	44.80
	01 WELL HOUSE #7		2007350054290						44.80
	02 11/3/15-12/3/15		** COMMENT **						0.00
	55876600002/NOV 2015			12/04/15		44959	12/22/15	325.82	281.02
	01 FD #16		0107300054290						281.02
	02 11/3/15-12/3/15		** COMMENT **						0.00
								VENDOR TOTAL:	325.82
NICOR5	NICOR								
	29166600006/NOV 2015			11/25/15		44958	12/22/15	2,803.81	45.64
	01 WELL HOUSE #1		2007350054290						45.64
	02 10/26/15-11/24/15		** COMMENT **						0.00
	44887400008/NOV 2015			11/30/15		44958	12/22/15	2,803.81	153.71
	01 STORAGE BINS		0107300054290						153.71
	02 10/27/15-11/25/15		** COMMENT **						0.00
	60695400006/NOV 2015			11/25/15		44958	12/22/15	2,803.81	969.26
	01 RM COMBINED FACILITY		0107300054290						969.26
	02 10/27/15-11/25/15		** COMMENT **						0.00
	66636600000/NOV 2015			11/30/15		44958	12/22/15	2,803.81	112.27
	01 PUMP HOUSE #5		** COMMENT **						0.00
	02 10/27/15-11/25/15		** COMMENT **						0.00
	03 PUMP HOUSE #5		2007350054290						112.27
	67956600000 NOV 2015			12/01/15		44958	12/22/15	2,803.81	270.71
	01 FD #15		0107300054290						270.71
	02 10/28/15-11/30/15		** COMMENT **						0.00
	70255600002/NOV 2015			11/30/15		44958	12/22/15	2,803.81	71.05
	01 PUMP HOUSE #4		2007350054290						71.05
	02 10/27/15-11/25/15		** COMMENT **						0.00
	74687400007-11/2015			12/01/15		44958	12/22/15	2,803.81	83.35
	01 NOV 2015-MUSEUM		0110118054290						83.35
	94860400004/NOV 2015			12/02/15		44958	12/22/15	2,803.81	1,097.82
	01 CITY HALL		0107300054290						1,097.82
	02 10/29/15-12/01/15		** COMMENT **						0.00
								VENDOR TOTAL:	2,803.81

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NORWCNTR	NORTHWEST CENTRAL 911 SYSTEM								
	8242			12/16/15	20151047	44961	12/22/15	20,142.45	20,142.45
		01 JAN 2016-MEMBER ASSESSMENT	0403217054610						31,408.67
		02 OCT 2015-911 SURCHARGE DIST	0400000041640						-11,266.22
								VENDOR TOTAL:	20,142.45
P&S SWEE	P & S SWEEPING/TKG SWEEPING								
	INV-12027			11/16/15	20150971	44962	12/22/15	10,058.00	6,634.00
		01 (62) HRS SWEEPING OF STREETS	2007510054640						6,634.00
	INV-12114			12/04/15	20150971	44962	12/22/15	10,058.00	3,424.00
		01 (32) HRS SWEEPING OF STREETS	2007510054640						3,424.00
								VENDOR TOTAL:	10,058.00
PADDOCK8	PADDOCK PUBLICATIONS INC								
	T4426234			11/27/15		44963	12/22/15	79.35	33.35
		01 BID NOTICE FOR FORESTRY TRUCK	2525772560037						33.35
	T4426757			12/04/15		44963	12/22/15	79.35	46.00
		01 BID NOTICE REFUSE TRUCK	2525772560037						46.00
								VENDOR TOTAL:	79.35
PCADMIN	CITY OF ROLLING MEADOWS								
	DEC 2015			12/14/15		44965	12/22/15	231.79	231.79
		01 DEC 2015-PETTY CASH	2007350056220						3.05
		02 DEC 2015-PETTY CASH	2002120056210						22.97
		03 DEC 2015-PETTY CASH	0105860054250						84.28
		04 DEC 2015-PETTY CASH	0105800054250						56.06
		05 DEC 2015-PETTY CASH	0106150056215						18.50
		06 DEC 2015-PETTY CASH	0101750059811						46.93
								VENDOR TOTAL:	231.79
PERSSTRA	PERSONNEL STRATEGIES LLC								
	120815			12/10/15	20151079	44964	12/22/15	500.00	500.00
		01 PRE-EMPLOYMENT PSYCH	0110290054610						500.00
								VENDOR TOTAL:	500.00
PISTORIS	JOSEPH PISTORIUS								
	2015 EQUIP REIM			12/08/15		44966	12/22/15	150.00	150.00
		01 EQUIPMENT REIMBURSEMENT	0103213056230						150.00
								VENDOR TOTAL:	150.00



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-----									
SHERWIN	HANSON HARDWARE INC								
	63142	01 SCREW DRIVER SET,BIT INSERT/WA	2007350056230	11/24/15		44970	12/22/15	124.25	12.48 12.48
	63151	01 SCREWDRIVER BIT SET/WATER	2007350056230	11/24/15		44970	12/22/15	124.25	29.97 29.97
	63186	01 FOLDING SAW/B&G	3307310056220	11/30/15		44970	12/22/15	124.25	64.97 14.99
		02 PRUNER DUAL CUT BYPASS/B&G	3307310056220						34.99
		03 HOLSTER PRUNER ;EATHER/B&G	3307310056220						14.99
	63188	02 STRAPS & CLIPS/B & G	3307310056220	11/30/15		44970	12/22/15	124.25	8.86 8.86
	63215	01 BUSHING & BATTERIES/B&G	3307310056220	12/02/15		44970	12/22/15	124.25	7.97 7.97
									VENDOR TOTAL:
									124.25
SOTOMIKE	MIKE SOTO								
	2015 EQUIP REIM			12/15/15		44971	12/22/15	150.00	150.00 150.00
		01 EQUIPMENT REIMBURSEMENT	0103213056230						
									VENDOR TOTAL:
									150.00
STANDEQ	STANDARD EQUIPMENT								
	A45055	01 RPLC FAN & RELATED PARTS/T-330	1407320054640	11/24/15	20150993	44972	12/22/15	7,594.97	7,594.97 7,594.97
									VENDOR TOTAL:
									7,594.97
STATE 3	TREASURER, STATE OF ILLINOIS								
	109238	01 CITY SHARE TRAF SIG/KIR&WILKE	0307410054640	12/01/15	20150368	44973	12/22/15	744.66	744.66 744.66
									VENDOR TOTAL:
									744.66
STATETRE	STATE TREASURER								
	43179	01 TRAF SIG MAINT HICKS&NORTHRO	6107430054640	11/06/15	20151077	44974	12/22/15	6,099.00	6,099.00 1,219.80
		02 TRAF SIG 62 & MARKET PLACE	6107430054640						1,219.80
		03 TRAF SIG IL/58 GOLF RD&NEW WIL	6107430054640						914.85
		04 IL/58 GOLF RD&CONTI TOWERS/MEA	6107430054640						1,219.80
		05 IL/62 ALGONQUIN RD & INDUSTRIA	6107430054640						1,219.80

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	43179	06 HICKS RD & IL/INDUSTRIAL	6107430054640	11/06/15	20151077	44974	12/22/15	6,099.00	6,099.00 304.95
								VENDOR TOTAL:	6,099.00
STORINO	STORINO, RAMELLO & DURKIN								
	NOV2-2015			12/10/15	20151082	44975	12/22/15	31,306.36	31,306.36
		01 NOVEMBER 2015 RETAINER	0112135054612						2,875.00
		02 NOV 2015-GENERAL MATTERS	0112135054612						24,628.65
		03 NOV 2015-2850 GOLF TIF	0112135054615						91.50
		04 NOV 2015-ADJUDICATION	0101117554613						3,711.21
								VENDOR TOTAL:	31,306.36
SUBLABI	SUBURBAN LABORATORIES, INC.								
	129299	01 IEPA REQUIRED WTR SAMPLING	2007350054610	11/24/15	20151003	44976	12/22/15	429.00	429.00 429.00
								VENDOR TOTAL:	429.00
T0001427	REGENCY GARAGES								
	PBL150809	01 PBL150809 2402 CARDINAL DR	0800000026010	12/11/15		44826	12/22/15	55.00	55.00 55.00
								VENDOR TOTAL:	55.00
T0002462	BLUE CROSS BLUE SHIELD OF IL								
	15-002127	01 DUPLICATE PAYMENT	0100000046550	12/16/15		44809	12/22/15	361.44	361.44 361.44
								VENDOR TOTAL:	361.44
T0002577	FORTIS CONCRETE								
	PBL150177	01 PBL150177 4301 PEACOCK LN	0800000026010	12/11/15		44815	12/22/15	50.00	50.00 50.00
								VENDOR TOTAL:	50.00
T0002647	M & M ROOFING								
	PBL150624	01 PBL150624 2401 KIRCHOFF RD	0800000026010	12/14/15		44819	12/22/15	170.00	170.00 170.00
								VENDOR TOTAL:	170.00
T0002756	J& J PAVEMENT REPAIRS INC								
	PDW150053			12/04/15		44817	12/22/15	75.00	75.00



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T0005569	COLDWELL BANKER								
	995040001			12/10/15		44811	12/22/15	691.05	691.05
		01 DEP RFND 4448 KIRCHOFF	2000000026000						691.05
									VENDOR TOTAL:
									691.05
T0005570	STEVEN MAYTON								
	993970101			12/10/15		44820	12/22/15	74.23	74.23
		01 DEP RFND 4556 LINCOLN	2000000026000						74.23
									VENDOR TOTAL:
									74.23
T0005571	PARKVUE REALTY								
	773640001			12/10/15		44825	12/22/15	1,148.57	587.26
		01 DEP RFND 3606 BLUEBIRD	2000000026000						587.26
	882835001			12/10/15		44825	12/22/15	1,148.57	561.31
		01 DEP RFND 4404 SYCAMORE	2000000026000						561.31
									VENDOR TOTAL:
									1,148.57
T0005572	DON SWEDA								
	882390001			12/10/15		44831	12/22/15	103.61	103.61
		01 DEP RFND 4304 PEACOCK	2000000026000						103.61
									VENDOR TOTAL:
									103.61
T0005573	PARAMOUNT REALTY								
	772010000			12/10/15		44823	12/22/15	24.45	24.45
		01 DEP RFND 3101 STARLING LN	2000000026000						24.45
									VENDOR TOTAL:
									24.45
T0005574	JAMES ECCLES								
	771690202			12/10/15		44814	12/22/15	81.45	81.45
		01 DEP RFND 3715 JAY LN	2000000026000						81.45
									VENDOR TOTAL:
									81.45
T0005575	HUD PROPERTY/ PK MGMT								
	660305103			12/10/15		44816	12/22/15	521.33	521.33
		01 DEP RFND 3007 WILKE RD	2000000026000						521.33
									VENDOR TOTAL:
									521.33
T0005576	CYPREXX SERVICES								
	551898105			12/10/15		44812	12/22/15	431.72	431.72



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THOMPST	THOMAS A THOMPSON								
	255-2	01 SR HANDYMAN - NOV	0105800054611	12/01/15		44977	12/22/15	245.00	245.00 245.00
								VENDOR TOTAL:	245.00
TRADS	TRANS UNION RISK & ALTERNATIVE								
	110115-113015	01 SEARCHES	0103200054610	12/01/15		44978	12/22/15	110.75	110.75 110.75
								VENDOR TOTAL:	110.75
TRITOWER	TRI-TOWER PRINTING INC.								
	25843	01 LETTERHEAD & LARGE ENVELOPES	0112135054270	12/07/15	20151071	44979	12/22/15	1,393.00	1,393.00 300.00
		02 LETTERHEAD & LARGE ENVELOPES	2002120054610						1,093.00
								VENDOR TOTAL:	1,393.00
VEOLIA	ADVANCED DISPOSAL RM TSF- F4								
	F40000030433	01 182.24 TNS/SWEEPING DEBRIS	1607560054225	11/30/15	20150990	44835	12/22/15	34,026.12	12,234.74 12,234.74
	T40001804863	01 NOV 2015 RECYCLING CHARGES	1607560054615	11/30/15	20150180	44835	12/22/15	34,026.12	21,791.38 21,791.38
								VENDOR TOTAL:	34,026.12
VILPAL	VILLAGE OF PALATINE								
	PW00000522	01 2015 ST RESURFAC/DUPONT&SMITH	6107430060080	12/01/15	20151075	44980	12/22/15	10,779.24	10,779.24 10,779.24
								VENDOR TOTAL:	10,779.24
								TOTAL --- ALL INVOICES:	523,376.72