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City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/22/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ABDULLAH KERRY ABDULLAH							
KERRY	12/03/15	01	INSPECTOR BOOTS	01-05-8600-56100		12/22/15	110.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
ACME TRU ACME TRUCK BRAKE & SUPPLY							
1242590010/CREDIT	09/16/15	01	CREDIT-CORE CHARGE	14-07-3200-57280		12/22/15	-192.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-192.00
1253270101	12/11/15	01	(20) WHEEL STUDS/MP	14-07-3200-57280		12/22/15	177.60
				REPAIR & MAINTENANCE SUPPL			
		02	(10) WHEEL NUTS/MP	14-07-3200-57280			36.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	214.50
1253430019	12/09/15	01	KIT BRAKE CHAMBER/T-310	14-07-3200-57280		12/22/15	74.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	74.49
						VENDOR TOTAL:	96.99
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
F40000030433	11/30/15	01	182.24 TNS/SWEEPING DEBRIS	16-07-5600-54225	20150990	12/22/15	12,234.74
				DUMP FEES			
						INVOICE TOTAL:	12,234.74
T40001804863	11/30/15	01	NOV 2015 RECYCLING CHARGES	16-07-5600-54615	20150180	12/22/15	21,791.38
				RECYCLING PROGRAM			
						INVOICE TOTAL:	21,791.38
						VENDOR TOTAL:	34,026.12
AEREX AEREX PEST CONTROL SERVICES							

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AEREX	AEREX PEST CONTROL SERVICES						
1000954	11/30/15	01	FOLLOW UP EXTERMINATION	33-07-3100-54610	20150907	12/22/15	50.00
		02	3111 MEADOW DRIVE	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	50.00
1001101	11/30/15	01	FOLLOW UP EXTERMINATION	33-07-3100-54610	20150907	12/22/15	50.00
		02	2455 S PLUM GROVE ROAD	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00
AETNA	AETNA TRUCK PARTS INC.						
585558	11/18/15	01	(2) FILTER/MP	14-07-3200-57280		12/22/15	6.38
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.38
585559	11/18/15	01	(12) FILTERS,(24)BULBS/MP	14-07-3200-57280		12/22/15	62.70
		02	(20) FITTINGS/MP	REPAIR & MAINTENANCE SUPPL 14-07-3200-57280			185.52
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	248.22
585560	11/18/15	01	(2)BRAKE PADS/(6)BULBS/MP	14-07-3200-57280		12/22/15	161.32
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	161.32
585841	11/25/15	01	(3) SWITCH,(1) FITTING/MP	14-07-3200-57280		12/22/15	42.04
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	42.04
585842	11/25/15	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		12/22/15	26.74
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	26.74

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AETNA	AETNA TRUCK PARTS INC.						
585843	11/25/15	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		12/22/15	61.50
		02	(10)FITTINGS,(4)CLAMPS/MP	14-07-3200-57280			121.66
						INVOICE TOTAL:	183.16
585985	11/30/15	01	BULBS,FILTER/MP	14-07-3200-57280		12/22/15	59.44
						INVOICE TOTAL:	59.44
						VENDOR TOTAL:	727.30
AIRONE	AIR ONE EQUIPMENT, INC.						
108722	12/04/15	01	RESCUE SAW PACKAGE - NEW ENG	01-04-2400-56230	20151052	12/22/15	1,389.00
						SMALL TOOLS AND EQUIPMENT	
						INVOICE TOTAL:	1,389.00
108723	12/04/15	01	AJAX MASTER KIT - NEW ENGINE	01-04-2400-56230	20151051	12/22/15	1,055.00
						SMALL TOOLS AND EQUIPMENT	
		02	BINOCULARS - NEW ENG	01-04-2400-56230			162.00
						SMALL TOOLS AND EQUIPMENT	
						INVOICE TOTAL:	1,217.00
108724	12/04/15	01	PORTABLE SCENE LIGHT - NEW ENG	01-04-2400-56230	20151050	12/22/15	530.00
						SMALL TOOLS AND EQUIPMENT	
						INVOICE TOTAL:	530.00
						VENDOR TOTAL:	3,136.00
ABS	AMERICAN BUILDING SOLUTIONS						
4011790	11/30/15	01	INSTAL OPERAT&SECURITYLOCKS/PW	33-07-3100-60010	20150669	12/22/15	9,949.00
						BUILDINGS AND STRUCTURES	
						INVOICE TOTAL:	9,949.00
						VENDOR TOTAL:	9,949.00

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ANDEREL	ANDERSON ELEVATOR						
177668	12/01/15	01	DEC 2015 ELEVATOR INSPEC/CH	33-07-3100-54610	20150024	12/22/15	376.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	376.00
						VENDOR TOTAL:	376.00
ANDRES	ANDRES MEDICAL BILLING LTD						
136733	12/09/15	01	NOV 2015 CHARGES	01-12-1350-54610		12/22/15	3,215.57
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,215.57
						VENDOR TOTAL:	3,215.57
ARCO	ARCO MECHANICAL EQUIPMENT						
14908	12/04/15	01	RPLMNT-NITROGEN DIOXIDE SENSOR	33-07-3100-54640	20151007	12/22/15	1,785.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	1,785.00
						VENDOR TOTAL:	1,785.00
AHHOSP	ARLINGTON HEIGHTS ANIMAL						
16669	12/01/15	01	ANIMAL CONTROL	01-03-2130-54860		12/22/15	60.00
				ANIMAL CONTROL			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
ARMOR	ARMOR SYSTEMS CORPORATION						
01000270000-11/30/15	11/30/15	01	COLLECTION EXPENSES	01-12-1350-54610		12/22/15	69.99
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	69.99
						VENDOR TOTAL:	69.99
ARTCLE	ARTHUR CLESEN INC.						

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ARTCLE	ARTHUR CLESEN INC.						
311075	12/02/15	01	STRAW BLANKET,STAPLES/ST DEPT	61-07-4300-56220		12/22/15	158.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	158.00
						VENDOR TOTAL:	158.00
AUTOT	AUTO TECH CENTERS, INC.						
267166	11/17/15	01	(6) SQUAD TIRES,STATE TIRE FEE	14-07-3200-56255	20151062	12/22/15	691.12
				TIRES			
						INVOICE TOTAL:	691.12
						VENDOR TOTAL:	691.12
AUTOMAT	AUTOMATION ENGINEERING LTD.						
3468	07/09/15	01	CELL MODEM ANTENNA UPGRADE	20-07-3500-60020	20151010	12/22/15	6,714.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,714.00
						VENDOR TOTAL:	6,714.00
BBPROJCT	B&B PROJECT MGMT INC						
34554	11/19/15	01	(5)EXCAV SPOIL DISPOSALS/SWR	20-07-3500-54900	20151065	12/22/15	440.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	440.00
						VENDOR TOTAL:	440.00
BEARY	BEARY LANDSCAPE MANAGEMENT INC						
40940N	11/30/15	01	NOV LANDSCAPE MAINT CORM 15R20	61-07-4300-54640	20150314	12/22/15	4,847.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	4,847.00
						VENDOR TOTAL:	4,847.00
BEVERLY	BEVERLY MATERIALS, L.L.C						

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BEVERLY BEVERLY MATERIALS, L.L.C							
206119	12/05/15	02	163.92TNS GRADE 9 GRVL DELIVER	20-07-3500-56220	20150895	12/22/15	2,335.87
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,335.87
						VENDOR TOTAL:	2,335.87
BISHOPP BISHOP PLUMBING, INC.							
89022	10/13/15	01	REPAIR/TOILET/MEN CELLS #2/PD	33-07-3100-54640	20151064	12/22/15	782.90
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	782.90
89023	11/17/15	01	REPAIR INMATE SINK/CELL #2/PD	33-07-3100-54640	20151064	12/22/15	792.05
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	792.05
						VENDOR TOTAL:	1,574.95
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
72258	12/10/15	01	(9) ANTIFREEZE/MP	14-07-3200-57280		12/22/15	138.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	138.00
						VENDOR TOTAL:	138.00
BOWMAN CLASS C SOLUTIONS GROUP							
7958462001	11/10/15	01	SHOP SUPPLIES/MP	14-07-3200-57280		12/22/15	160.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	160.86
						VENDOR TOTAL:	160.86
BRAKE BRAKE ALIGN PARTS & SERVICES							
40097	11/04/15	01	BRAKE DRUM/FD611 FIRE ENGINE	14-07-3200-57280	20150965	12/22/15	366.34
				REPAIR & MAINTENANCE SUPPL			

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BRAKE	BRAKE ALIGN PARTS & SERVICES						
40097	11/04/15	02	BRAKE SHOES/FD611 FIRE ENGINE	14-07-3200-57280	20150965	12/22/15	145.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	512.06
40301	12/01/15	01	(2)OIL CAP(2)BRAKE SHOES/FD611	14-07-3200-57280		12/22/15	58.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	58.48
						VENDOR TOTAL:	570.54
B&CC	BUILDING & CODE CONSULTANT INC						
RM2015-29	11/04/15	01	1701 GOLF T-3 #300-MRKTSEV	01-05-8000-54610	20151070	12/22/15	675.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	675.00
						VENDOR TOTAL:	675.00
BUSCH	BUSCH AUTO SERVICE CENTER						
003840	11/09/15	01	ALIGNMENT/C-435	14-07-3200-54640		12/22/15	65.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
CALLONE	CALL ONE						
DEC 2015	12/15/15	01	DEC 2015 CITYWIDE TELECOM	01-12-1350-54300		12/22/15	7,013.54
		02	DEC 2015 911 TELECOM	04-03-2170-54300			70.36
		03	DEC 2015-MUSEUM TELECOM	01-10-1180-54300			55.08
		04	DEC 2015 UTILITIES TELECOM	20-07-3500-54300			6,068.18
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	13,207.16
						VENDOR TOTAL:	13,207.16

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CARQUEST	CARQUEST	AUTO	PARTS				
2396-260715	11/06/15	01	(1) SWITCH/MP	14-07-3200-57280		12/22/15	4.87
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.87
2396-260821	11/09/15	01	(1)FILTER,(10)FUSES/MP	14-07-3200-57280		12/22/15	10.33
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.33
2396-261035	11/12/15	01	(1) FILTER/MP	14-07-3200-57280		12/22/15	33.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	33.00
2396-261184	11/16/15	01	(2) FITTING/MP	14-07-3200-57280		12/22/15	13.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.90
2396-261514	11/23/15	01	(2) BULB/MP	14-07-3200-57280		12/22/15	15.38
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.38
2396-261599	11/24/15	01	SPLATTER PAINT-FD616	14-07-3200-57280		12/22/15	20.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	20.40
2396-261659	11/25/15	01	(2) NITRILE GLOVES/MP	14-07-3200-56100		12/22/15	29.02
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	29.02
2396-261673	11/25/15	01	(1) TRIM ADHESIVE/MP	14-07-3200-57280		12/22/15	11.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.02
2396-261705	11/25/15	01	(2) PAINT/FD616	14-07-3200-57280		12/22/15	13.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.60

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CARQUEST CARQUEST AUTO PARTS							
2396-262095	12/03/15	01	(1) FUEL PUMP/T-320	14-07-3200-57280		12/22/15	61.19
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	61.19
2396-262304	12/08/15	01	(1) FILTER/MP	14-07-3200-57280		12/22/15	35.64
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	35.64
2396-262305	12/08/15	01	(2) FILTER/MP	14-07-3200-57280		12/22/15	35.64
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	35.64
2396-262405	12/10/15	01	(6) WASHER SOLVENT/MP	14-07-3200-57280		12/22/15	99.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	99.60
						VENDOR TOTAL:	383.59
CASELOTS CASE LOTS							
009845	12/02/15	01	ICE MELT 50LB BAGS/B&G	33-07-3100-56220	20150876	12/22/15	730.10
				OPERATING SUPPLIES			
						INVOICE TOTAL:	730.10
						VENDOR TOTAL:	730.10
CASTLE CASTLE CHEVROLET NORTH							
102458	11/16/15	01	(2) HINGE/C-185	14-07-3200-57280		12/22/15	156.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	156.36
						VENDOR TOTAL:	156.36
BURKEC CHRISTOPHER B. BURKE							
124110	08/07/15	01	RMHS BUS LANE PLAN REVIEW	20-07-5100-54610	20151044	12/22/15	4,373.06
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	4,373.06

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BURKEC	CHRISTOPHER B. BURKE						
126016	11/16/15	01	RMHS BUS LANE PLAN REVIEW	20-07-5100-54610	20151044	12/22/15	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
126209	12/03/15	01	ENG SRV SLT CK BKPTH KIR 15R57	61-07-4300-60020	20150644	12/22/15	932.39
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	932.39
126265	12/04/15	01	ENG SRVC GOLF/NEW WILKE14R60	61-07-4300-60040	20140563	12/22/15	567.78
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	567.78
126523	12/10/15	01	ENG SRVC2015 ST PRGRM 15R42	61-07-4300-60080	20150441	12/22/15	17,928.25
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	17,928.25
						VENDOR TOTAL:	23,891.48
CIORBA	CIORBA GROUP						
22484	12/09/15	01	ENG SRVC ARLINPRK COMM 14R100	61-07-4300-60040	20140863	12/22/15	1,098.39
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	1,098.39
						VENDOR TOTAL:	1,098.39
CITYRM	CITY OF ROLLING MEADOWS						
DEC 2015	12/11/15	01	DEC 2015-UB PUBLIC WORKS	01-07-3000-54290		12/22/15	298.25
				UTILITIES			
		02	DEC 2015-UB FIRE STN 16	01-07-3000-54290			240.68
				UTILITIES			
		03	DEC 2015-MUSEUM	01-10-1180-54290			6.90
				UTILITIES			
		04	DEC 2015-UB OLD PW	01-07-3000-54290			129.06
				UTILITIES			

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CITYRM	CITY OF ROLLING MEADOWS						
DEC 2015	12/11/15	05	DEC 2015-UB CITY HALL	01-07-3000-54290		12/22/15	311.74
		06	DEC 2015-UB FIRE STN 15	01-07-3000-54290			229.45
		07	DEC 2015-WOODS PARK WEST	01-07-3000-54290			15.40
				UTILITIES			
				UTILITIES			
				UTILITIES			
				UTILITIES			
						INVOICE TOTAL:	1,231.48
						VENDOR TOTAL:	1,231.48
CLIFFORD CLIFFORD-WALD & COMPANY INC.							
IN00093643	11/30/15	01	MODEL Q6687A, S/N MY83E5C08M	01-05-8000-54620	20151006	12/22/15	5,995.00
		02	AS A TRADE IN				
				RENTAL AND LEASE PURCHASE			
				** COMMENT **			
						INVOICE TOTAL:	5,995.00
IN00093747	12/04/15	01	SPLIES FOR CDD WIDE FMT PRINTR	01-06-1500-56215	20151081	12/22/15	533.86
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	533.86
						VENDOR TOTAL:	6,528.86
COMED2 COM ED - GLENBARD OFFICE							
SLT CRK POLE/KIRCHOF	11/25/15	01	SLT CRK POLE RELOCATION PRJT	61-07-4300-60040	20151078	12/22/15	48,125.71
		02	3600 KIRCHOFF RD				
				CAPITAL - GRANT/REIMB			
				** COMMENT **			
						INVOICE TOTAL:	48,125.71
						VENDOR TOTAL:	48,125.71
COMCAST COMCAST							
0001400/DEC 2015	11/25/15	01	CABLE TELEVISION SERVICE	01-07-3000-54290		12/22/15	8.43
		02	12/1/15-12/31/15				
				UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	8.43
						VENDOR TOTAL:	8.43

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COMED1	COMED						
0015006050/NOV 2015	12/01/15	01	BARKER AVE PUMP	01-07-3000-54290		12/22/15	76.22
		02	10/28/15-11/30/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	76.22
0199113052/NOV 2015	12/02/15	01	PUMP STATION #1	20-07-3500-54290		12/22/15	989.86
		02	(11/2/15-12/2/15)	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	989.86
2720093016-12/2015	12/01/15	01	MUSEUM 10/28-11/30/15	01-10-1180-54290		12/22/15	68.36
				UTILITIES			
						INVOICE TOTAL:	68.36
2995013013/NOV2015	12/03/15	01	JWP 6 PED LIGHTS	03-07-4100-54290		12/22/15	92.09
		02	10/30/15-12/2/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	92.09
5126139003/NOV 2015	12/03/15	01	GATEWAY PARK	01-07-3000-54290		12/22/15	78.67
		02	10/29/15-12/2/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	78.67
						VENDOR TOTAL:	1,305.20
COMED3	COMED						
0407161031/NOV 2015	12/02/15	01	WATER FACILITIES	20-07-3500-54290		12/22/15	6,719.77
		02	10/21/15-11/17/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	6,719.77
1659146023/NOV 2015	12/04/15	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		12/22/15	6,109.56
				UTILITIES			

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COMED3	COMED						
1659146023/NOV 2015	12/04/15	02	11/3/15-12/4/15		** COMMENT **	12/22/15	
						INVOICE TOTAL:	6,109.56
						VENDOR TOTAL:	12,829.33
CREEKSP	CREEKSIDE PRINTING						
11301510	11/30/15	01	NOV 2015 UTILITY BILLS	20-02-1200-54610	20151046	12/22/15	441.48
		02	NOV 2015-UTILITY BILLS	16-02-1200-54610			124.52
						INVOICE TOTAL:	566.00
11301512	11/30/15	01	UB INSERT	20-02-1200-54610		12/22/15	856.09
						INVOICE TOTAL:	856.09
						VENDOR TOTAL:	1,422.09
MALLON	D & K REAL ESTATE SVCS CORP						
12102015	12/11/15	01	RETAIL CONSULT NOV 2015 15R09	01-05-8655-54610	20150287	12/22/15	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
ELLIS	DAVID C. ELLIS						
2015 EQUIP REIM	12/10/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
DELEON	JOYCE DELEON						
2015 DENTAL REIMBURS	12/11/15	01	2015 DENTAL REIMBURSEMENT	01-01-1130-52130		12/22/15	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00

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DELL	DELL MARKETING L.P.						
XJTW55C8	12/10/15	01	DOCKING STATION FOR NEW FD ENG	01-04-2400-56230	20151072	12/22/15	725.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	725.00
XJTX41C94	12/11/15	01	PC REPLACEMENT 15-R-114	25-25-7725-60006	20151083	12/22/15	461.90
				EQUIPMENT - IT			
						INVOICE TOTAL:	461.90
XJTX41FJ5	12/11/15	01	PC REPLACEMENT 15-R-114	25-25-7725-60006	20151083	12/22/15	111.98
				EQUIPMENT - IT			
						INVOICE TOTAL:	111.98
XJTX98P53	12/13/15	01	PUB WORKS-SCADA	20-07-3500-60020		12/22/15	285.96
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	285.96
XJTXWKC15	12/14/15	01	PC REPLACEMENT 15-R-114	25-25-7725-60006	20151083	12/22/15	926.66
				EQUIPMENT - IT			
						INVOICE TOTAL:	926.66
						VENDOR TOTAL:	2,511.50
DYE	DYE, LISA						
2015 EQUIP REIM	12/01/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
ENGELKG	ENGELKING TRUCKING						
15-22	12/01/15	01	8-SEMI LOADS OF SPOIL HAULED	20-07-5100-54900	20150973	12/22/15	1,120.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	1,120.00
						VENDOR TOTAL:	1,120.00

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ENGSOL ENGINEERING SOLUTIONS TEAM							
P/S#5	10/24/15	01	ENG SRV P/S#5 SWR UTILITY BUID	20-07-3500-60010	20151074	12/22/15	3,375.00
			BUILDING IMPROVEMENTS				
						INVOICE TOTAL:	3,375.00
						VENDOR TOTAL:	3,375.00
FIRESESV FIRE SERVICE MANAGEMENT/							
11992	08/31/15	01	TURNOUT REPAIR	01-04-2400-56100	20151048	12/22/15	584.56
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	584.56
						VENDOR TOTAL:	584.56
GISCONS GIS CONSORTIUM							
430	11/23/15	01	GIS STAFFING SERVICE-SOFTWARE	20-07-3500-54610	20150164	12/22/15	1,311.19
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	1,311.19
						VENDOR TOTAL:	1,311.19
GRAINGER GRAINGER							
9902491100	11/25/15	01	BAND CLAMP TOOL 3/16-3/4" CAP	33-07-3100-57280	20151057	12/22/15	159.00
		02	STAINLESS STEEL BAND	33-07-3100-57280			99.46
		03	CLIP 1/2" PACK OF 50	33-07-3100-57280			37.67
			REPAIR & MAINTENANCE SUPPL				
			REPAIR & MAINTENANCE SUPPL				
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	296.13
9911538115	12/08/15	01	FLASH PROTECTION/B&G	33-07-3100-56230	20150983	12/22/15	543.60
			SMALL TOOLS AND EQUIPMENT				
						INVOICE TOTAL:	543.60
						VENDOR TOTAL:	839.73
GROOT GROOT RECYCLING AND							

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GROOT	GROOT RECYCLING AND						
GR041825	11/30/15	01	311.06TNS TIPPING FEE/YARDWAST	16-07-5600-54225	20150989	12/22/15	21,855.94
				DUMP FEES			
						INVOICE TOTAL:	21,855.94
						VENDOR TOTAL:	21,855.94
HARRIS	HARRIS LOCAL GOVERNMENT						
XT00005302	11/30/15	01	NOV 2015-ICONNECT FEES	20-02-1200-54610		12/22/15	415.27
		02	NOV 2015-ICONNECT FEES	16-02-1200-54610			153.59
				PROFESSIONAL SERVICES			
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	568.86
						VENDOR TOTAL:	568.86
HBK	HBK WATER METER SERVICE, INC.						
15-672	12/02/15	01	REPLACE 3" METER-KIRCH BMO HAR	20-07-3500-60020	20151045	12/22/15	250.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	250.00
15-675	12/02/15	01	(219)SMT PT INSTALL 15R104	20-07-3500-60020	20151014	12/22/15	5,475.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	5,475.00
15-683	12/07/15	01	(56)SMT PT INSTALL 15R104	20-07-3500-60020	20151014	12/22/15	1,400.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	7,125.00
HDSUPPL	HD SUPPLY WATERWORKS LTD						
E841644	12/01/15	01	(3) NHHDBATTERY5000 BATTERY	20-07-3500-60020	20150598	12/22/15	411.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	411.00
						VENDOR TOTAL:	411.00

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HEALY	HEALY ASPHALT CO LLC						
56450MB	11/27/15	01	3.97 TNS SURFACE	61-07-4300-56220	20150867	12/22/15	208.43
				OPERATING SUPPLIES			
						INVOICE TOTAL:	208.43
56508MB	12/04/15	01	7.99 TNS UPM	61-07-4300-56220	20150867	12/22/15	1,046.69
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,046.69
56522MB	12/04/15	01	145 TNS N-50 SURFACE ASPHALT	61-07-4300-56220	20150867	12/22/15	20.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	1,275.12
HENDER	HENDERSON PRODUCTS INC.						
S8-02048	12/04/15	01	JOYSTICK/T-315	14-07-3200-57280		12/22/15	247.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	247.00
						VENDOR TOTAL:	247.00
HENNING	HENNING BROTHERS INC.						
00003396841	11/30/15	01	SARGENT CYLINDER/B&G	33-07-3100-54640		12/22/15	33.67
				OUTSIDE REPAIR & MAINTENAN			
		02	GRANDMASTER CYLINDER/B&G	33-07-3100-54640			26.50
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	60.17
0000397003	12/11/15	01	REPLACE KEYS/B&G	33-07-3100-54640		12/22/15	35.40
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	35.40
						VENDOR TOTAL:	95.57
ILEMERG	ILLINOIS EMERGENCY SERVICES						

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ILEMERG ILLINOIS EMERGENCY SERVICES							
4137	12/11/15	01	2015 MEMBERSHIP-WENZEL	01-00-0000-17900		12/22/15	65.00
		02	01.10.2500.56220	PREPAID EXPENSES ** COMMENT **			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
INLANDER INLANDER BROTHERS INC							
104407	11/18/15	01	WASHING COMPOUND	01-04-2400-56220	20151049	12/22/15	331.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	331.88
						VENDOR TOTAL:	331.88
INSITU INSITUFORM TECHNOLOGIES							
PAY REQUEST #1/FINAL	12/07/15	01	2015 SAN&STRM SWR REHAB15R66	20-07-5000-60020	20150641	12/22/15	149,665.60
				IMPROVEMENTS NOT TO BUILDI			
		02	2015 SAN&STRM SWR REHAB15R66	20-07-5100-60020			25,000.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	174,665.60
						VENDOR TOTAL:	174,665.60
IRMA INTERGOVERNMENTAL RISK							
IVC0009490	11/02/15	01	IRMA SUMMIT	01-04-2000-53110		12/22/15	195.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	195.00
SALES0014720	11/30/15	01	NOV 2015 DEDUCTIBLE	23-02-1300-54140		12/22/15	1,621.04
				LIABILITY INSURANCE			
						INVOICE TOTAL:	1,621.04
						VENDOR TOTAL:	1,816.04
INTRBAT INTERSTATE BATTERY							

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INTRBAT INTERSTATE BATTERY							
20110681	12/01/15	01	(1) BATTERY/MP	14-07-3200-57280		12/22/15	79.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	79.86
70101680	11/17/15	01	31-MHD BATTERIES/FD612	14-07-3200-57280	20151063	12/22/15	443.80
		02	MTP-65 BATTERY/C-182	14-07-3200-57280			104.30
		03	MTP-78DT BATTERY/C-185	14-07-3200-57280			102.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	650.52
70101687	11/18/15	01	(2) BATTERIES/T-347 VACTOR	14-07-3200-57280		12/22/15	221.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	221.90
70101788	12/03/15	01	(1) BATTERY/MP	14-07-3200-57280		12/22/15	44.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	44.95
868543	12/10/15	01	BATTERY LOAD TESTER/MP	14-07-3200-56230	20151066	12/22/15	788.28
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	788.28
						VENDOR TOTAL:	1,785.51
INTOX INTOXIMETERS							
516791	12/02/15	01	BREATHALYZER SUPPLIES	01-03-2000-54640	20151055	12/22/15	352.25
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	352.25
						VENDOR TOTAL:	352.25
ITUABSOR ITU ABSORB TECH INC							
6085234	11/19/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56100		12/22/15	67.57
				UNIFORMS & CLOTHING			

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ITUABSOR ITU ABSORB TECH INC							
6085234	11/19/15	02	UNIFORM RENTAL/#308	14-07-3200-56100		12/22/15	17.75
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/#303	14-07-3200-56100			17.75
				UNIFORMS & CLOTHING			
		04	UNIFORM RENTAL/#310	14-07-3200-56100			11.81
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	114.88
6088643	11/30/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		12/22/15	26.00
				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:	73.31
6091635	12/07/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56100		12/22/15	54.07
				UNIFORMS & CLOTHING			
		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:	101.38
6094608	12/11/15	01	WEEKLY TOWEL SERVICE	14-07-3200-56100		12/22/15	27.49
				UNIFORMS & CLOTHING			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			17.75
				UNIFORMS & CLOTHING			
		03	UNIFORM RENTAL/#303	14-07-3200-56100			14.78
				UNIFORMS & CLOTHING			

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ITUABSOR ITU ABSORB TECH INC							
6094608	12/11/15	04	UNIFORM RENTAL/#310	14-07-3200-56100		12/22/15	14.78
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	74.80
						VENDOR TOTAL:	364.37
JGUNIFOR J. G. UNIFORMS, INC.							
39575	11/18/15	01	UNIFORMS	01-03-2130-56230		12/22/15	39.95
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	39.95
39648	11/24/15	01	UNIFORMS	01-03-2000-56100		12/22/15	66.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	66.00
39730	11/30/15	01	UNIFORMS	01-03-2130-56220		12/22/15	220.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	220.00
						VENDOR TOTAL:	325.95
KATSENI MICHAEL T. KATSENIOS							
2015 EQUIP REIM	12/08/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
KIEFT KIEFT BROS., INC.							
213889	09/15/15	01	320-A 27 CEMENT BRICKS/SEWER	20-07-5100-57280	20150817	12/22/15	547.20
				REPAIR & MAINTENANCE SUPPL			
		02	320-A22 8/8/16 SOLID BLOCK/SWR	20-07-5100-57280			224.16
				REPAIR & MAINTENANCE SUPPL			
		03	320-A25 4/8/16 SOLID BLOCK/SWR	20-07-5100-57280			149.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	921.27
						VENDOR TOTAL:	921.27

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KIMDAVID DAVID KIM							
2015 DENTAL REIMBURS	12/11/15	01	2015 DENTAL REIMBURSEMENT	01-03-2130-52130		12/22/15	120.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
KONICA3 KONICA MINOLTA BUSINESS							
9001964056	12/01/15	01	DEC 2015-KONICA USAGE	25-25-7725-60006		12/22/15	6.21
				EQUIPMENT - IT			
						INVOICE TOTAL:	6.21
						VENDOR TOTAL:	6.21
KRUMSTOK BARRY KRUMSTOK							
NOV MILEAGE	12/16/15	01	NOV MILEAGE	01-01-1130-54250		12/22/15	103.50
				TRAVEL AND LODGING			
						INVOICE TOTAL:	103.50
						VENDOR TOTAL:	103.50
LJENSEN LEE JENSEN SALES CO., INC.							
152998	11/30/15	01	BW MICROCLIP XL GAS DETECTOR	20-07-5000-56230	20150908	12/22/15	550.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
LOGSDON LOGSDON OFFICE SUPPLY							
0957627-001	11/30/15	01	OFFICE SUPPLIES	20-02-1200-56210		12/22/15	100.00
				OFFICE SUPPLIES			
		02	OFFICE SUPPLIES	01-12-1350-56210			52.39
				OFFICE SUPPLIES			
						INVOICE TOTAL:	152.39
0958021-001	12/11/15	01	PW ADMIN OFFICE SUPPLIES	01-07-3000-56210		12/22/15	32.16
				OFFICE SUPPLIES			
						INVOICE TOTAL:	32.16

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LOGSDON LOGSDON OFFICE SUPPLY							
0958021-002	12/04/15	01	PW ADMIN OFFICE SUPPLIES	01-07-3000-56210		12/22/15	38.79
				OFFICE SUPPLIES			
						INVOICE TOTAL:	38.79
0958021-003	12/07/15	01	OFFICE SUPPLIES/PW ADMIN	01-07-3000-56210		12/22/15	173.59
				OFFICE SUPPLIES			
						INVOICE TOTAL:	173.59
0958430-001	12/09/15	01	FILE CABINETS	01-01-1140-56210		12/22/15	120.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	516.93
MCMAID MCMAID							
DEC 2015	12/14/15	01	DEC 2015-MUSEUM	01-10-1180-54920		12/22/15	109.00
				CLEANING SERVICES			
						INVOICE TOTAL:	109.00
						VENDOR TOTAL:	109.00
MEADE MEADE ELECTRIC COMPANY, INC.							
671720	11/30/15	01	NOV TRAFFIC SIGNAL MAINT.	03-07-4100-54640	20150074	12/22/15	1,431.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,431.00
						VENDOR TOTAL:	1,431.00
MEDTRON PHYSIO-CONTROL INC							
116061969	12/07/15	01	PAPER ROLLS, 100MM, ECG	01-04-2400-56220		12/22/15	236.37
				OPERATING SUPPLIES			
						INVOICE TOTAL:	236.37
						VENDOR TOTAL:	236.37
METROWE METRO-WESTERN COOK CREDIT							

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METROWE METRO-WESTERN COOK CREDIT							
70029	11/30/15	01	BACKGROUNDS	01-10-2900-54610		12/22/15	180.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00
MESSI METROPOLITAN EMERGENCY SUPPORT							
1-130-2016	11/28/15	01	SUPPORT SERVICES FOR 2016	01-00-0000-17900	20151053	12/22/15	600.00
				PREPAID EXPENSES			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
MWLITSVC MIDWEST LITIGATION SERVICES							
STL255608	11/25/15	01	TRANSCRIPT-BC	01-12-1350-54612	20151080	12/22/15	1,579.25
				CITY ATTORNEY			
						INVOICE TOTAL:	1,579.25
						VENDOR TOTAL:	1,579.25
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1056208	11/28/15	01	(4) SAFETY TEST/CITY VEHICLES	14-07-3200-54610		12/22/15	116.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	116.00
						VENDOR TOTAL:	116.00
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
55791	12/01/15	01	(1) ALTERNATOR/C-198	14-07-3200-57280		12/22/15	185.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	185.00
55809	12/07/15	01	STARTER/C-181	14-07-3200-57280		12/22/15	110.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	295.00

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MPCCOMM MPC COMMUNICATIONS &							
15-1356	12/07/15	01	SQUAD REPAIRS/183	01-03-2000-54640	20151056	12/22/15	325.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	325.00
						VENDOR TOTAL:	325.00
MUNIGIS MUNICIPAL GIS PARTNERS INC							
2771	11/30/15	01	GIS PROFESSIONAL SERVICES	20-07-5100-54610	20150165	12/22/15	6,283.17
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	6,283.17
						VENDOR TOTAL:	6,283.17
NAPAAUTO NAPA AUTO PARTS OF PALATINE							
047659	11/16/15	01	(1) BATTERY,(1) CORE CHARGE/MP	14-07-3200-57280		12/22/15	36.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	36.92
049098	11/25/15	01	(2) MIRROR/MP	14-07-3200-57280		12/22/15	32.82
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	32.82
049127	11/25/15	01	(3) MIRROR/MP	14-07-3200-57280		12/22/15	44.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	44.10
049220	11/25/15	01	CREDIT-CORE CHARGE	14-07-3200-57280		12/22/15	-32.82
		02	IN REF INVOICE # 49098	** COMMENT **			
						INVOICE TOTAL:	-32.82
051135	12/15/15	01	(18) ANTIFREEZE/FOR CHILLER	33-07-3100-57280		12/22/15	275.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	275.40
						VENDOR TOTAL:	356.42

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NICOR5	NICOR						
29166600006/NOV	2015 11/25/15	01	WELL HOUSE #1	20-07-3500-54290		12/22/15	45.64
		02	10/26/15-11/24/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	45.64
44887400008/NOV	2015 11/30/15	01	STORAGE BINS	01-07-3000-54290		12/22/15	153.71
		02	10/27/15-11/25/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	153.71
60695400006/NOV	2015 11/25/15	01	RM COMBINED FACILITY	01-07-3000-54290		12/22/15	969.26
		02	10/27/15-11/25/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	969.26
66636600000/NOV	2015 11/30/15	01	PUMP HOUSE #5	** COMMENT **		12/22/15	
66636600000/NOV	2015 11/30/15	02	10/27/15-11/25/15	** COMMENT **		12/22/15	
66636600000/NOV	2015 11/30/15	03	PUMP HOUSE #5	20-07-3500-54290		12/22/15	112.27
				UTILITIES			
						INVOICE TOTAL:	112.27
67956600000	NOV 2015 12/01/15	01	FD #15	01-07-3000-54290		12/22/15	270.71
		02	10/28/15-11/30/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	270.71
70255600002/NOV	2015 11/30/15	01	PUMP HOUSE #4	20-07-3500-54290		12/22/15	71.05
		02	10/27/15-11/25/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	71.05
74687400007-11/2015	12/01/15	01	NOV 2015-MUSEUM	01-10-1180-54290		12/22/15	83.35
				UTILITIES			
						INVOICE TOTAL:	83.35

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NICOR5	NICOR						
94860400004/NOV	2015 12/02/15	01	CITY HALL	01-07-3000-54290		12/22/15	1,097.82
		02	10/29/15-12/01/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	1,097.82
						VENDOR TOTAL:	2,803.81
NICOR	NICOR GAS						
09362400005/NOV	2015 12/04/15	01	WELL HOUSE #7	20-07-3500-54290		12/22/15	44.80
		02	11/3/15-12/3/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	44.80
55876600002/NOV	2015 12/04/15	01	FD #16	01-07-3000-54290		12/22/15	281.02
		02	11/3/15-12/3/15	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	281.02
						VENDOR TOTAL:	325.82
NEMERT	NORTH EAST MULTI-REGIONAL						
202247	12/03/15	01	TRAINING	01-03-2140-53110	20151054	12/22/15	350.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
NORWCNTR	NORTHWEST CENTRAL 911 SYSTEM						
8242	12/01/15	01	JAN 2016-MEMBER ASSESSMENT	04-03-2170-54610	20151047	12/22/15	31,408.67
				PROFESSIONAL SERVICES			
		02	OCT 2015-911 SURCHARGE DIST	04-00-0000-41640			-11,266.22
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	20,142.45
						VENDOR TOTAL:	20,142.45

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P&S SWEE P & S SWEEPING/TKG SWEEPING							
INV-12027	11/16/15	01	(62) HRS SWEEPING OF STREETS	20-07-5100-54640	20150971	12/22/15	6,634.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	6,634.00
INV-12114	12/04/15	01	(32) HRS SWEEPING OF STREETS	20-07-5100-54640	20150971	12/22/15	3,424.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	3,424.00
						VENDOR TOTAL:	10,058.00
Paddock8 Paddock Publications Inc							
T4426234	11/27/15	01	BID NOTICE FOR FORESTRY TRUCK	25-25-7725-60037		12/22/15	33.35
				VEH & EQUIP - PW GENERAL			
						INVOICE TOTAL:	33.35
T4426757	12/04/15	01	BID NOTICE REFUSE TRUCK	25-25-7725-60037		12/22/15	46.00
				VEH & EQUIP - PW GENERAL			
						INVOICE TOTAL:	46.00
						VENDOR TOTAL:	79.35
PERSSTRA PERSONNEL STRATEGIES LLC							
120815	12/10/15	01	PRE-EMPLOYMENT PSYCH	01-10-2900-54610	20151079	12/22/15	500.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PCADMIN CITY OF ROLLING MEADOWS							
DEC 2015	12/14/15	01	DEC 2015-PETTY CASH	20-07-3500-56220		12/22/15	3.05
				OPERATING SUPPLIES			
		02	DEC 2015-PETTY CASH	20-02-1200-56210			22.97
				OFFICE SUPPLIES			
		03	DEC 2015-PETTY CASH	01-05-8600-54250			84.28
				TRAVEL AND LODGING			

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PCADMIN CITY OF ROLLING MEADOWS							
DEC 2015	12/14/15	04	DEC 2015-PETTY CASH	01-05-8000-54250		12/22/15	56.06
		05	DEC 2015-PETTY CASH	01-06-1500-56215			18.50
		06	DEC 2015-PETTY CASH	01-01-7500-59811			46.93
				60TH ANNIVERSARY CELEBRATI			
						INVOICE TOTAL:	231.79
						VENDOR TOTAL:	231.79
PISTORIS JOSEPH PISTORIUS							
2015 EQUIP REIM	12/08/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
RATHBUN DAVID RATHBUN							
2015 EQUIP REIM	12/02/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
RUSHTRUC RUSH TRUCK CENTER							
3000788093	11/20/15	01	AIR TANK/T-311	14-07-3200-57280	20151061	12/22/15	419.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	419.48
3000797089	11/23/15	01	BRAKE VALVE/T-319	14-07-3200-57280	20151060	12/22/15	314.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	314.05
3000798170	11/23/15	01	(1) PIPE EXHAUST/T-358	14-07-3200-57280		12/22/15	135.83
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	135.83

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RUSHTRUC RUSH TRUCK CENTER							
3000812341	11/24/15	01	(1) SUPPORT ASSY/T-358	14-07-3200-57280		12/22/15	225.57
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.57
3000812384	11/24/15	01	(2) HOLDER/MP	14-07-3200-57280		12/22/15	89.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	89.46
3000813616	11/24/15	01	CLAMP,MUFFLER/T-358	14-07-3200-57280	20151059	12/22/15	288.11
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	288.11
3000866402	12/01/15	01	AIR HORN/T-315	14-07-3200-57280		12/22/15	39.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	39.80
3000926159	12/07/15	01	(1) 55 GAL DEF FLUID/MP	14-07-3200-57280		12/22/15	169.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	169.88
97446050	04/07/15	01	SENSOR,WIPER MOTOR/AMB 623	14-07-3200-57280	20150352	12/22/15	299.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	299.36
98252242-CREDIT	06/05/15	01	CREDIT-KT TURBO-CORE/MP	14-07-3200-57280		12/22/15	-304.79
		02	CREDIT-KT TURBO -CORE/MP	14-07-3200-57280			-66.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-371.29
						VENDOR TOTAL:	1,610.25
CARLOS DS CARLOS D SAEZ							
120715-121115	12/15/15	01	TRAINING EXPENSE	01-03-2140-54250		12/22/15	69.99
				TRAVEL AND LODGING			
						INVOICE TOTAL:	69.99
						VENDOR TOTAL:	69.99

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SHERWIN HANSON HARDWARE INC							
63142	11/24/15	01	SCREW DRIVER SET,BIT INSERT/WA	20-07-3500-56230		12/22/15	12.48
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	12.48
63151	11/24/15	01	SCREWDRIVER BIT SET/WATER	20-07-3500-56230		12/22/15	29.97
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	29.97
63186	11/30/15	01	FOLDING SAW/B&G	33-07-3100-56220		12/22/15	14.99
				OPERATING SUPPLIES			
		02	PRUNER DUAL CUT BYPASS/B&G	33-07-3100-56220			34.99
				OPERATING SUPPLIES			
		03	HOLSTER PRUNER ;EATHER/B&G	33-07-3100-56220			14.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	64.97
63188	11/30/15	02	STRAPS & CLIPS/B & G	33-07-3100-56220		12/22/15	8.86
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.86
63215	12/02/15	01	BUSHING & BATTERIES/B&G	33-07-3100-56220		12/22/15	7.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.97
						VENDOR TOTAL:	124.25
SOTOMIKE MIKE SOTO							
2015 EQUIP REIM	12/15/15	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		12/22/15	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
STANDEQ STANDARD EQUIPMENT							
A45055	11/24/15	01	RPLC FAN & RELATED PARTS/T-330	14-07-3200-54640	20150993	12/22/15	7,594.97
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	7,594.97
						VENDOR TOTAL:	7,594.97

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STATE 3 TREASURER, STATE OF ILLINOIS							
109238	12/01/15	01	CITY SHARE TRAF SIG/KIR&WILKE	03-07-4100-54640	20150368	12/22/15	744.66
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	744.66
						VENDOR TOTAL:	744.66
STATETRE STATE TREASURER							
43179	11/06/15	01	TRAF SIG MAINT HICKS&NORTHRO	61-07-4300-54640	20151077	12/22/15	1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		02	TRAF SIG 62 & MARKET PLACE	61-07-4300-54640			1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		03	TRAF SIG IL/58 GOLF RD&NEW WIL	61-07-4300-54640			914.85
				OUTSIDE REPAIR AND MAINTEN			
		04	IL/58 GOLF RD&CONTI TOWERS/MEA	61-07-4300-54640			1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		05	IL/62 ALGONQUIN RD & INDUSTRIA	61-07-4300-54640			1,219.80
				OUTSIDE REPAIR AND MAINTEN			
		06	HICKS RD & IL/INDUSTRIAL	61-07-4300-54640			304.95
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	6,099.00
						VENDOR TOTAL:	6,099.00
STORINO STORINO, RAMELLO & DURKIN							
NOV2-2015	12/10/15	01	NOVEMBER 2015 RETAINER	01-12-1350-54612	20151082	12/22/15	2,875.00
				CITY ATTORNEY			
		02	NOV 2015-GENERAL MATTERS	01-12-1350-54612			24,628.65
				CITY ATTORNEY			
		03	NOV 2015-2850 GOLF TIF	01-12-1350-54615			91.50
				GOLF CONSERVATION AREA			
		04	NOV 2015-ADJUDICATION	01-01-1175-54613			3,711.21
				CITY PROSECUTOR			
						INVOICE TOTAL:	31,306.36
						VENDOR TOTAL:	31,306.36

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SUBLABI SUBURBAN LABORATORIES, INC.							
129299	11/24/15	01	IEPA REQUIRED WTR SAMPLING	20-07-3500-54610	20151003	12/22/15	429.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	429.00
						VENDOR TOTAL:	429.00
THOMPST THOMAS A THOMPSON							
255-2	12/01/15	01	SR HANDYMAN - NOV	01-05-8000-54611		12/22/15	245.00
				OTHER SERVICES			
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00
TRADS TRANS UNION RISK & ALTERNATIVE							
110115-113015	12/01/15	01	SEARCHES	01-03-2000-54610		12/22/15	110.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	110.75
						VENDOR TOTAL:	110.75
TRITOWER TRI-TOWER PRINTING INC.							
25843	12/07/15	01	LETTERHEAD & LARGE ENVELOPES	01-12-1350-54270	20151071	12/22/15	300.00
				PRINTING AND DUPLICATING			
		02	LETTERHEAD & LARGE ENVELOPES	20-02-1200-54610			1,093.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,393.00
						VENDOR TOTAL:	1,393.00
VILPAL VILLAGE OF PALATINE							
PW00000522	12/01/15	01	2015 ST RESURFAC/DUPONT&SMITH	61-07-4300-60080	20151075	12/22/15	10,779.24
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	10,779.24
						VENDOR TOTAL:	10,779.24
						TOTAL ALL INVOICES:	515,714.37