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City of Rolling Meadows
 DETAIL BOARD REPORT

WARRANT - 12/8/15 - CITY EXPENSES

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|-----------------------|-------------------------|-----------|-------------------------------|----------------------------|----------|----------------|----------|
| ----- | | | | | | | |
| AETNA | AETNA TRUCK PARTS INC. | | | | | | |
| 585241 | 11/11/15 | 01 | (1) FITTING/MP | 14-07-3200-57280 | | 12/08/15 | 17.01 |
| | | | | REPAIR & MAINTENANCE SUPPL | | | |
| | | | | | | INVOICE TOTAL: | 17.01 |
| 585242 | 11/11/15 | 01 | ASSORTMENT OF FILTERS/MP | 14-07-3200-57280 | | 12/08/15 | 196.76 |
| | | | | REPAIR & MAINTENANCE SUPPL | | | |
| | | | | | | INVOICE TOTAL: | 196.76 |
| | | | | | | VENDOR TOTAL: | 213.77 |
| AIRONE | AIR ONE EQUIPMENT, INC. | | | | | | |
| 108259 | 11/16/15 | 01 | SLEDGE HAMMER | 01-04-2400-56230 | 20151018 | 12/08/15 | 36.00 |
| | | | | SMALL TOOLS AND EQUIPMENT | | | |
| | | 02 | PINCH POINT BAR | 01-04-2400-56230 | | | 35.00 |
| | | | | SMALL TOOLS AND EQUIPMENT | | | |
| | | 03 | BOLT CUTTERS | 01-04-2400-56230 | | | 182.00 |
| | | | | SMALL TOOLS AND EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 253.00 |
| 108400 | 11/20/15 | 01 | AKRON ASSAULT NOZZLE | 01-04-2400-56230 | 20151020 | 12/08/15 | 2,359.00 |
| | | | | SMALL TOOLS AND EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 2,359.00 |
| | | | | | | VENDOR TOTAL: | 2,612.00 |
| AIRGAS | AIRGAS NORTH CENTRAL | | | | | | |
| 9931835410 | 11/01/15 | 01 | CYLINDER LEASE RENEWAL | 01-04-2400-56220 | 20151019 | 12/08/15 | 909.00 |
| | | | | OPERATING SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 909.00 |
| | | | | | | VENDOR TOTAL: | 909.00 |
| BBPROJCT | B&B PROJECT MGMT INC | | | | | | |
| 34544 | 11/16/15 | 02 | 4EA DISPOSAL/EXCAVATION SPOIL | 20-07-5000-54900 | 20150868 | 12/08/15 | 352.00 |
| | | | | DISPOSAL / DEBRIS AND WAST | | | |
| | | | | | | INVOICE TOTAL: | 352.00 |
| | | | | | | VENDOR TOTAL: | 352.00 |

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| BAXTER BAXTER AND WOODMAN | | | | | | | |
| 0183418 | 11/19/15 | 01 | ENG SRV ROHL RD PRVC VAULT REL | 20-07-3500-60020 | 20150437 | 12/08/15 | 40.00 |
| | | | IMPROVEMENTS NOT TO BUILDI | | | | |
| | | | | | | INVOICE TOTAL: | 40.00 |
| 0183419 | 11/19/15 | 01 | ENG CON,SRVC RED VLVS VLTS15R7 | 20-07-3500-60020 | 20150238 | 12/08/15 | 1,549.38 |
| | | | IMPROVEMENTS NOT TO BUILDI | | | | |
| | | | | | | INVOICE TOTAL: | 1,549.38 |
| 0183420 | 11/19/15 | 01 | ENG SRVC-CAMP ST/SLT CRK WTRMA | 20-07-3500-60020 | 20150853 | 12/08/15 | 629.50 |
| | | | IMPROVEMENTS NOT TO BUILDI | | | | |
| | | | | | | INVOICE TOTAL: | 629.50 |
| | | | | | | VENDOR TOTAL: | 2,218.88 |
| BOUNDTR BOUND TREE MEDICAL, LLC | | | | | | | |
| 81951019 | 10/26/15 | 01 | EMS SUPPLIES/BLADES | 01-04-2400-56220 | 20151000 | 12/08/15 | 370.95 |
| | | | OPERATING SUPPLIES | | | | |
| | | | | | | INVOICE TOTAL: | 370.95 |
| | | | | | | VENDOR TOTAL: | 370.95 |
| BCC BUILDING AND CODE | | | | | | | |
| RM2015-29 | 11/04/15 | 01 | PROFESSIONAL SERVICES | 01-05-8000-54610 | | 12/08/15 | 675.00 |
| | | | PROFESSIONAL SERVICES | | | | |
| | | | | | | INVOICE TOTAL: | 675.00 |
| | | | | | | VENDOR TOTAL: | 675.00 |
| BURNS MC BURNS & MCDONNELL | | | | | | | |
| 87600-2 | 11/17/15 | 01 | CITY'S ADA TRANSITIO PLN15R83 | 01-12-1350-54610 | 20150787 | 12/08/15 | 4,452.00 |
| | | | PROFESSIONAL SERVICES | | | | |
| | | | | | | INVOICE TOTAL: | 4,452.00 |
| | | | | | | VENDOR TOTAL: | 4,452.00 |
| CAMLLC CAM, LLC | | | | | | | |

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| ----- | | | | | | | |
| CAMLLC | CAM, LLC | | | | | | |
| 15-2933 | 10/30/15 | 01 | RESORATIV SEAL VARIOUS STREETS | 61-07-4300-54640 | 20150926 | 12/08/15 | 8,736.00 |
| | | | OUTSIDE REPAIR AND MAINTEN | | | | |
| | | | | | | INVOICE TOTAL: | 8,736.00 |
| | | | | | | VENDOR TOTAL: | 8,736.00 |
| | | | | | | | |
| BURKEC | CHRISTOPHER B. BURKE | | | | | | |
| 118899 | 10/16/14 | 01 | R/2900 GOLF PLAN REVIEW | 01-05-8600-54610 | 20151038 | 12/08/15 | 5,764.12 |
| | | | PROFESSIONAL SERVICES | | | | |
| | | | | | | INVOICE TOTAL: | 5,764.12 |
| 125342 | 10/13/15 | 01 | R/ NPDES INSP NORTHROP | 01-05-8600-54610 | | 12/08/15 | 90.00 |
| | | | PROFESSIONAL SERVICES | | | | |
| | | | | | | INVOICE TOTAL: | 90.00 |
| 125343 | 10/13/15 | 01 | R/ GROVE APT PARKING INSPECT | 01-05-8600-54610 | 20151034 | 12/08/15 | 690.00 |
| | | | PROFESSIONAL SERVICES | | | | |
| | | | | | | INVOICE TOTAL: | 690.00 |
| 125990 | 11/13/15 | 01 | SLT CRK STRMBNK STAB PH4 14R74 | 20-07-5100-60020 | 20140628 | 12/08/15 | 7,689.50 |
| | | | IMPROVEMENTS NOT TO BUILDI | | | | |
| | | | | | | INVOICE TOTAL: | 7,689.50 |
| 125991 | 11/13/15 | 01 | SLT CRK STRM BNK STAB STAGE IV | 20-07-5100-60020 | 20140811 | 12/08/15 | 493.89 |
| | | | IMPROVEMENTS NOT TO BUILDI | | | | |
| | | | | | | INVOICE TOTAL: | 493.89 |
| 125992 | 11/13/15 | 01 | ENG SRVC-2016 ST PRGM/15R91 | 61-07-4300-60080 | 20150855 | 12/08/15 | 5,922.44 |
| | | | ANNUAL STREET PROGRAM | | | | |
| | | | | | | INVOICE TOTAL: | 5,922.44 |
| 125993 | 11/13/15 | 01 | 2015IDOT BIANNUAL BRIDGE INSPC | 61-07-4300-54610 | 20150523 | 12/08/15 | 5,079.10 |
| | | | PROFESSIONAL SERVICES | | | | |
| | | | | | | INVOICE TOTAL: | 5,079.10 |

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|-----------------------|----------------------|-----------|------------------------------|-----------------------|----------|----------------|-----------|
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| BURKEC | CHRISTOPHER B. BURKE | | | | | | |
| 125994 | 11/13/15 | 01 | ENG SRVC TRAFFIC REVIEW | 61-07-4300-54610 | 20150775 | 12/08/15 | 130.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 130.00 |
| 125995 | 11/13/15 | 01 | ENG SRVC-DRAINAGE SERVICES | 20-07-5100-54610 | 20150774 | 12/08/15 | 1,012.50 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 1,012.50 |
| 125996 | 11/13/15 | 01 | ENG SERVICES OCT 2015 | 01-12-1350-54619 | 20151025 | 12/08/15 | 2,200.00 |
| | | | | ENGINEERING SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 2,200.00 |
| 125997 | 11/13/15 | 01 | R/ 2850 GOLF INSPECTIONS | 01-05-8600-54610 | 20151039 | 12/08/15 | 61,147.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 61,147.00 |
| 125998 | 11/13/15 | 01 | R/ 1701 GOLF HVAC REVIEW | 01-05-8600-54610 | 20151035 | 12/08/15 | 1,032.50 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 1,032.50 |
| 125999 | 11/13/15 | 01 | R/ 3001 KIRCHOFF PLAN REVIEW | 01-05-8600-54610 | 20151036 | 12/08/15 | 470.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 470.00 |
| 126000 | 11/13/15 | 01 | R/ NPDES INS 2900 GOLF | 01-05-8600-54610 | | 12/08/15 | 90.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 90.00 |
| 126013 | 11/16/15 | 01 | R/ NPDES INS LEXINGTON | 01-05-8600-54610 | | 12/08/15 | 90.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 90.00 |
| 126014 | 11/16/15 | 01 | R/ NPDES INS 3251 BROCKWAY | 01-05-8600-54610 | | 12/08/15 | 90.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 90.00 |

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| ----- | | | | | | | |
| BURKEC | CHRISTOPHER B. BURKE | | | | | | |
| 126015 | 11/16/15 | 01 | R/ NPDES INS 3804 WILKE | 01-05-8600-54610 | | 12/08/15 | 90.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 90.00 |
| 126018 | 11/16/15 | 01 | R/ NPDES INSP JIN SUBDIV | 01-05-8600-54610 | | 12/08/15 | 90.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 90.00 |
| | | | | | | VENDOR TOTAL: | 92,171.05 |
| COMCAST1 COMCAST CABLE | | | | | | | |
| 111815-121715 | 11/11/15 | 01 | CABLE 8771 10 124 0443578 | 04-03-2170-54300 | | 12/08/15 | 163.35 |
| | | | | TELECOMMUNICATIONS | | | |
| | | | | | | INVOICE TOTAL: | 163.35 |
| 8771 120115-123115 | 11/22/15 | 01 | CABLE 8771 10 124 0017034 | 04-03-2170-54300 | | 12/08/15 | 50.61 |
| | | | | TELECOMMUNICATIONS | | | |
| | | | | | | INVOICE TOTAL: | 50.61 |
| | | | | | | VENDOR TOTAL: | 213.96 |
| COMED1 COMED | | | | | | | |
| 0141163000/OCT 2015 | 11/17/15 | 01 | JWP WEST (10/20/15-11/16/15) | 03-07-4100-54290 | | 12/08/15 | 60.80 |
| | | | | UTILITIES | | | |
| | | | | | | INVOICE TOTAL: | 60.80 |
| | | | | | | VENDOR TOTAL: | 60.80 |
| COMED3 COMED | | | | | | | |
| 0732076014/OCT 2015 | 11/16/15 | 01 | UNMETERED ST LITES/TRAF SIG | 03-07-4100-54290 | | 12/08/15 | 1,744.70 |
| | | | | UTILITIES | | | |
| | | 02 | 10/16/15-11/16/15 | ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 1,744.70 |
| | | | | | | VENDOR TOTAL: | 1,744.70 |

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| ----- | | | | | | | |
| COOKD DANIEL COOK | | | | | | | |
| 2015 EQUIP REIM | 11/30/15 | 01 | EQUIPMENT REIMBURSEMENT | 01-03-2130-56230 | | 12/08/15 | 150.00 |
| | | | | SMALL TOOLS AND EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 150.00 |
| | | | | | | VENDOR TOTAL: | 150.00 |
| | | | | | | | |
| DAILYH2 DAILY HERALD | | | | | | | |
| 120515-010116 | 12/01/15 | 01 | NEWSPAPER SUBSCRIPTION | 01-03-2000-54630 | | 12/08/15 | 37.40 |
| | | | | DUES AND SUBSCRIPTIONS | | | |
| | | | | | | INVOICE TOTAL: | 37.40 |
| | | | | | | VENDOR TOTAL: | 37.40 |
| | | | | | | | |
| EATON DON EATON | | | | | | | |
| 2015 EQUIP REIM | 11/27/15 | 01 | EQUIPMENT REIMBURSEMENT | 01-03-2130-56230 | | 12/08/15 | 146.73 |
| | | | | SMALL TOOLS AND EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 146.73 |
| | | | | | | VENDOR TOTAL: | 146.73 |
| | | | | | | | |
| EJ EQUIP EJ EQUIPMENT, INC. | | | | | | | |
| W00248 | 11/13/15 | 01 | PARTS/REPAIR/ULTRA SHORTLY | 20-07-5000-57280 | 20151002 | 12/08/15 | 44.02 |
| | | 02 | LABOR/CABLE REPAIR | 20-07-5000-54640 | | | 278.00 |
| | | | | OUTSIDE REPAIR AND MAINTEN | | | |
| | | | | | | INVOICE TOTAL: | 322.02 |
| W00249 | 11/13/15 | 02 | LABOR/CABLE REPAIR | 20-07-5000-54640 | 20151002 | 12/08/15 | 403.00 |
| | | 03 | CABLE MAIN LINE REPAIR | 20-07-5000-57280 | | | 411.06 |
| | | | | REPAIR & MAINTENANCE SUPPL | | | |
| | | | | | | INVOICE TOTAL: | 814.06 |
| | | | | | | VENDOR TOTAL: | 1,136.08 |
| | | | | | | | |
| ROHNCO SPECIALTY MAT SVC | | | | | | | |

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| ----- | | | | | | | |
| ROHNCO SPECIALTY MAT SVC | | | | | | | |
| 793932 | 11/18/15 | 01 | MAT SERVICE | 01-03-2000-54640 | | 12/08/15 | 182.86 |
| | | | | OUTSIDE REPAIR AND MAINTEN | | | |
| | | | | | | INVOICE TOTAL: | 182.86 |
| | | | | | | VENDOR TOTAL: | 182.86 |
| | | | | | | | |
| ENGELKG ENGELKING TRUCKING | | | | | | | |
| 15-20 | 11/20/15 | 01 | 9 -SEMI LOADS OF SPOIL HAULED | 20-07-5100-54900 | 20150973 | 12/08/15 | 1,260.00 |
| | | | | DISPOSAL / DEBRIS AND WAST | | | |
| | | | | | | INVOICE TOTAL: | 1,260.00 |
| | | | | | | VENDOR TOTAL: | 1,260.00 |
| | | | | | | | |
| FEDEX FEDERAL EXPRESS CORP | | | | | | | |
| 5-235-04070 | 11/25/15 | 01 | UB LOCKBOX | 20-02-1200-54310 | | 12/08/15 | 165.26 |
| | | 02 | UB LOCKBOX | 16-02-1200-54310 | | | 46.61 |
| | | | | POSTAGE | | | |
| | | | | POSTAGE | | | |
| | | | | | | INVOICE TOTAL: | 211.87 |
| | | | | | | VENDOR TOTAL: | 211.87 |
| | | | | | | | |
| GLOBALKN GLOBAL KNOWLEDGE TRAINING LLC | | | | | | | |
| 21649337 | 11/06/15 | 01 | WINDOWS CONFIG TRNG-IT STAFF | 01-06-1500-53110 | 20150974 | 12/08/15 | 2,495.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | | |
| | | | | | | INVOICE TOTAL: | 2,495.00 |
| | | | | | | VENDOR TOTAL: | 2,495.00 |
| | | | | | | | |
| GRAINGER GRAINGER | | | | | | | |
| 9894685610 | 11/16/15 | 01 | NON CONTACT VOLTAGE TESTER/B&G | 33-07-3100-56230 | 20150983 | 12/08/15 | 98.60 |
| | | | | SMALL TOOLS AND EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 98.60 |
| 9897107166 | 11/20/15 | 01 | ELECTRICIAN TOOLS/B&G | 33-07-3100-56230 | 20150983 | 12/08/15 | 1,074.40 |
| | | | | SMALL TOOLS AND EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 1,074.40 |

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| ----- | | | | | | | |
| GRAINGER GRAINGER | | | | | | | |
| 9898610689 | 11/20/15 | 01 | FLASH PROTECTION/B&G | 33-07-3100-56230 | 20150983 | 12/08/15 | 543.60 |
| | | | | SMALL TOOLS AND EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 543.60 |
| | | | | | | VENDOR TOTAL: | 1,716.60 |
| GRIVAS GRIVAS KRAUSE ASSOCIATES LTD | | | | | | | |
| 1701GOLFHVAC1 | 07/07/15 | 01 | R/ 1701 GOLF T2 LOWER FLOORS | 01-05-8600-54610 | 20151031 | 12/08/15 | 544.50 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 544.50 |
| 1701GOLFHVAC2 | 07/31/15 | 01 | R/ 1701 GOLF HVAC REVIEW | 01-05-8600-54610 | 20151017 | 12/08/15 | 220.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 220.00 |
| 1701GOLFHVAC3 | 09/25/15 | 01 | R/ 1701 GOLF HVAC REVIEW | 01-05-8600-54610 | 20151030 | 12/08/15 | 401.50 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 401.50 |
| 1899ROHLWINGBB1 | 04/28/15 | 01 | R/ 1899 ROHLWING BB2 SIGN REV | 01-05-8600-54610 | 20151033 | 12/08/15 | 643.50 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 643.50 |
| 1899ROHLWINGBB2 | 08/28/15 | 01 | R/ 1899 ROHLWING SIGN REVIEW | 01-05-8600-54610 | 20151032 | 12/08/15 | 643.50 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 643.50 |
| | | | | | | VENDOR TOTAL: | 2,453.00 |
| GROOT GROOT RECYCLING AND | | | | | | | |
| GR041621 | 10/31/15 | 01 | 73.54 TN TIPPING FEE/YARDWASTE | 16-07-5600-54225 | 20150820 | 12/08/15 | 3,677.14 |
| | | | | DUMP FEES | | | |
| | | | | | | INVOICE TOTAL: | 3,677.14 |
| GR041621/A | 10/31/15 | 01 | 71.18 TIPPING FEE/YARDWASTE | 16-07-5600-54225 | 20150989 | 12/08/15 | 3,558.98 |
| | | | | DUMP FEES | | | |
| | | | | | | INVOICE TOTAL: | 3,558.98 |
| | | | | | | VENDOR TOTAL: | 7,236.12 |

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| ----- | | | | | | | |
| GUNGER GUNGER BROTHERS | | | | | | | |
| 11-24-15 | 11/24/15 | 01 | (26) SENIOR DRIVEWAY PLOWS | 01-07-3000-54617 | 20151040 | 12/08/15 | 1,040.00 |
| | | | SENIOR SNOW PLOW SERVICES | | | | |
| | | | | | | INVOICE TOTAL: | 1,040.00 |
| | | | | | | VENDOR TOTAL: | 1,040.00 |
| HBK HBK WATER METER SERVICE, INC. | | | | | | | |
| 15.648 | 11/19/15 | 01 | RPLC 3" MTR 3501 ALGONQUIN RD | 20-07-3500-60020 | 20150866 | 12/08/15 | 375.00 |
| | | | IMPROVEMENTS NOT TO BUILDI | | | | |
| | | | | | | INVOICE TOTAL: | 375.00 |
| | | | | | | VENDOR TOTAL: | 375.00 |
| HDSUPPL HD SUPPLY WATERWORKS LTD | | | | | | | |
| E755300 | 11/18/15 | 01 | METER-SINGLE PORT TRANSMITTER | 20-07-3500-60020 | 20150954 | 12/08/15 | 173,880.00 |
| | | | IMPROVEMENTS NOT TO BUILDI | | | | |
| | | 02 | METER-WIRED SINGLE PORT TRANSM | 20-07-3500-60020 | | | 15,525.00 |
| | | | IMPROVEMENTS NOT TO BUILDI | | | | |
| | | | | | | INVOICE TOTAL: | 189,405.00 |
| E772402 | 11/12/15 | 01 | SMART POINT METERS CIP PROJECT | 20-07-3500-60020 | 20150598 | 12/08/15 | 14,706.00 |
| | | | IMPROVEMENTS NOT TO BUILDI | | | | |
| | | | | | | INVOICE TOTAL: | 14,706.00 |
| | | | | | | VENDOR TOTAL: | 204,111.00 |
| ILFFPEER ILLINOIS FIREFIGHTER PEER SUPP | | | | | | | |
| 137 | 11/14/15 | 01 | PEER SUPPORT TRAINER/LETTIERI | 01-04-2400-53110 | 20151043 | 12/08/15 | 300.00 |
| | | | PROFESSIONAL DEVELOPMENT | | | | |
| | | | | | | INVOICE TOTAL: | 300.00 |
| | | | | | | VENDOR TOTAL: | 300.00 |
| KPS KIESLER POLICE SUPPLY INC. | | | | | | | |
| 0759114D | 11/13/15 | 01 | RANGE EQUIPMENT | 01-03-2000-56220 | 20151022 | 12/08/15 | 477.79 |
| | | | OPERATING SUPPLIES | | | | |
| | | | | | | INVOICE TOTAL: | 477.79 |
| | | | | | | VENDOR TOTAL: | 477.79 |

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| ----- | | | | | | | |
| KONICA2 KONICA MINOLTA BUSINESS | | | | | | | |
| 27794582 | 11/24/15 | 01 | KONICA FINANCE LEASE NOV | 25-25-7725-60006 | | 12/08/15 | 89.82 |
| | | | | EQUIPMENT - IT | | | |
| | | | | | | INVOICE TOTAL: | 89.82 |
| | | | | | | VENDOR TOTAL: | 89.82 |
| LOGSDON LOGSDON OFFICE SUPPLY | | | | | | | |
| 0956321-001 | 11/11/15 | 01 | SUPPLIES | 01-05-8000-56210 | | 12/08/15 | 56.74 |
| | | | | OFFICE SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 56.74 |
| 0956715-001 | 11/16/15 | 01 | MISC OFFICE SUPPLIES/PW ADMIN | 01-07-3000-56210 | | 12/08/15 | 199.07 |
| | | | | OFFICE SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 199.07 |
| | | | | | | VENDOR TOTAL: | 255.81 |
| MCDONL2 MCDONALD'S CORPORATION #2739 | | | | | | | |
| OCTOBER 2015 | 11/19/15 | 01 | PRISONER MEALS | 01-03-2130-56220 | | 12/08/15 | 91.40 |
| | | | | OPERATING SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 91.40 |
| | | | | | | VENDOR TOTAL: | 91.40 |
| MCHCLERK MCHENRY COUNTY CLERK | | | | | | | |
| FIOR/NOTARY | 11/02/15 | 01 | NOTARY COMMISSION REGISTRY | 01-03-2130-56220 | | 12/08/15 | 10.00 |
| | | | | OPERATING SUPPLIES | | | |
| | | | | | | INVOICE TOTAL: | 10.00 |
| | | | | | | VENDOR TOTAL: | 10.00 |
| MCMASCAR MCMASTER-CARR SUPPLY CO. | | | | | | | |
| 43730586 | 11/16/15 | 01 | (8) SHACKLE SCREW PIM/WATER | 20-07-3500-57280 | | 12/08/15 | 122.76 |
| | | | | REPAIR & MAINTENANCE SUPPL | | | |
| | | | | | | INVOICE TOTAL: | 122.76 |
| | | | | | | VENDOR TOTAL: | 122.76 |

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| ----- | | | | | | | |
| MINPRESS MINUTEMAN PRESS | | | | | | | |
| 34883 | 11/19/15 | 01 | 2016 FIELD DIRECTORIES | 01-03-2000-54270 | 20151023 | 12/08/15 | 493.87 |
| | | | | PRINTING AND DUPLICATING | | | |
| | | | | | | INVOICE TOTAL: | 493.87 |
| 34885 | 11/19/15 | 01 | COLOR COPY FLYERS | 01-03-2000-54270 | | 12/08/15 | 20.87 |
| | | | | PRINTING AND DUPLICATING | | | |
| | | | | | | INVOICE TOTAL: | 20.87 |
| | | | | | | VENDOR TOTAL: | 514.74 |
| MPCCOMM MPC COMMUNICATIONS & | | | | | | | |
| 15-1305 | 10/28/15 | 01 | CAR REPAIRS/#187 | 01-03-2130-54640 | 20150949 | 12/08/15 | 364.00 |
| | | | | OUTSIDE REPAIR AND MAINTEN | | | |
| | | | | | | INVOICE TOTAL: | 364.00 |
| 15-1342 | 11/20/15 | 01 | 2015 SQUAD CONVERSION | 01-03-2130-54640 | 20151024 | 12/08/15 | 2,495.80 |
| | | | | OUTSIDE REPAIR AND MAINTEN | | | |
| | | | | | | INVOICE TOTAL: | 2,495.80 |
| | | | | | | VENDOR TOTAL: | 2,859.80 |
| MES1 MUNICIPAL EMERGENCY SERVICES | | | | | | | |
| 00688423_SNV | 11/17/15 | 01 | NEW HIRE-RUBBER BOOTS | 01-04-2400-56100 | | 12/08/15 | 136.92 |
| | | | | UNIFORMS & CLOTHING | | | |
| | | | | | | INVOICE TOTAL: | 136.92 |
| | | | | | | VENDOR TOTAL: | 136.92 |
| DEAU NICK DEAU | | | | | | | |
| 2015 EQUIP REIM | 11/30/15 | 01 | EQUIPMENT REIMBURSEMENT | 01-03-2130-56230 | | 12/08/15 | 150.00 |
| | | | | SMALL TOOLS AND EQUIPMENT | | | |
| | | | | | | INVOICE TOTAL: | 150.00 |
| | | | | | | VENDOR TOTAL: | 150.00 |
| NICOR5 NICOR | | | | | | | |

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| ----- | | | | | | | |
| NICOR5 NICOR | | | | | | | |
| 53666600001/OCT 2015 | 11/16/15 | 01 | WELL HOUSE #2 | 20-07-3500-54290 | | 12/08/15 | 35.29 |
| | | 02 | 10/16/15-11/13/15 | UTILITIES ** COMMENT ** | | | |
| | | | | | | INVOICE TOTAL: | 35.29 |
| | | | | | | VENDOR TOTAL: | 35.29 |
| NWCH-OHS NORTHWEST COMMUNITY HOSPITAL | | | | | | | |
| 4938 | 11/05/15 | 01 | PHYSICALS | 01-04-2400-53090 | 20151004 | 12/08/15 | 1,011.00 |
| | | | | PHYSICAL EXAMS | | | |
| | | | | | | INVOICE TOTAL: | 1,011.00 |
| E160045 | 11/25/15 | 01 | FIXED ADMIN IN-STATION FEE | 01-04-2400-54610 | 20151042 | 12/08/15 | 1,116.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 1,116.00 |
| | | | | | | VENDOR TOTAL: | 2,127.00 |
| OGOREK OGOREK, JOSHUA | | | | | | | |
| 110915-111115 | 11/30/15 | 01 | TRAINING EXPENSES | 01-03-2000-54250 | | 12/08/15 | 41.64 |
| | | | | TRAVEL AND LODGING | | | |
| | | | | | | INVOICE TOTAL: | 41.64 |
| | | | | | | VENDOR TOTAL: | 41.64 |
| ONTARGET ON TARGET SOLUTIONS GROUP | | | | | | | |
| 41 | 10/06/15 | 01 | PROFESSIONAL STANDARDS SEMINAR | 01-04-2000-53110 | 20151005 | 12/08/15 | 650.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | | |
| | | | | | | INVOICE TOTAL: | 650.00 |
| | | | | | | VENDOR TOTAL: | 650.00 |
| OOMSJAME JAMES OOMS | | | | | | | |
| MEIJER1 | 11/09/15 | 01 | INSPECTOR BOOTS - OOMS | 01-05-8600-56100 | | 12/08/15 | 79.00 |
| | | | | UNIFORMS & CLOTHING | | | |
| | | | | | | INVOICE TOTAL: | 79.00 |
| | | | | | | VENDOR TOTAL: | 79.00 |

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| ----- | | | | | | | |
| P&S SWEE P & S SWEEPING/TKG SWEEPING | | | | | | | |
| INV-12024 | 11/16/15 | 01 | 62 HRS SWEEPING OF STREETS | 20-07-5100-54640 | 20150971 | 12/08/15 | 6,634.00 |
| | | | | OUTSIDE REPAIR AND MAINTEN | | | |
| | | | | | | INVOICE TOTAL: | 6,634.00 |
| | | | | | | VENDOR TOTAL: | 6,634.00 |
| PITNEYBO PURCHASE POWER | | | | | | | |
| POSTAGE QRTL | 12/01/15 | 01 | QRTL POSTAGE | 01-01-1130-54310 | | 12/08/15 | 111.71 |
| | | 02 | QRTL POSTAGE | 01-01-1140-54310 | | | 25.51 |
| | | 03 | QRTL POSTAGE | 01-01-1175-54310 | | | 773.52 |
| | | 04 | QRTL POSTAGE | 01-03-2000-54310 | | | 66.95 |
| | | 05 | QRTL POSTAGE | 01-05-8000-54310 | | | 1,152.54 |
| | | 06 | QRTL POSTAGE | 01-07-3000-54310 | | | 181.28 |
| | | 07 | QRTL POSTAGE | 01-10-2900-54310 | | | 25.54 |
| | | 08 | QRTL POSTAGE | 16-02-1200-54310 | | | 192.63 |
| | | 09 | QRTL POSTAGE | 20-02-1200-54310 | | | 495.32 |
| | | | | POSTAGE | | | |
| | | | | | | INVOICE TOTAL: | 3,025.00 |
| | | | | | | VENDOR TOTAL: | 3,025.00 |
| POMPS POMP'S TIRE SERVICE | | | | | | | |
| 280050824 | 11/16/15 | 01 | (4) TIRES/FD611 & FD612 | 14-07-3200-56255 | 20150931 | 12/08/15 | 2,795.80 |
| | | | | TIRES | | | |
| | | | | | | INVOICE TOTAL: | 2,795.80 |
| | | | | | | VENDOR TOTAL: | 2,795.80 |

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| ----- | | | | | | | |
| POSEY | POSEY LAW GROUP LLC | | | | | | |
| RM-1115 | 11/30/15 | 01 | NOV ADJUDICATION HEARINGS | 01-01-1175-54610 | | 12/08/15 | 1,650.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 1,650.00 |
| | | | | | | VENDOR TOTAL: | 1,650.00 |
| PMAH | POSTMASTER | | | | | | |
| 181000 PERMIT 16 | 12/01/15 | 01 | BUS REPLY PERMIT 2016 | 01-00-0000-17900 | | 12/08/15 | 225.00 |
| | | | | PREPAID EXPENSES | | | |
| | | | | | | INVOICE TOTAL: | 225.00 |
| 181001 2016 | 12/01/15 | 01 | BUS REPLY ANNUAL MAINT 2016 | 01-00-0000-17900 | | 12/08/15 | 700.00 |
| | | | | PREPAID EXPENSES | | | |
| | | | | | | INVOICE TOTAL: | 700.00 |
| | | | | | | VENDOR TOTAL: | 925.00 |
| R&M | R & M COMMUNICATIONS | | | | | | |
| 306 | 11/30/15 | 01 | DEC 2015 E-NEWS & VIEWS | 01-01-1160-54610 | | 12/08/15 | 2,598.75 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 2,598.75 |
| | | | | | | VENDOR TOTAL: | 2,598.75 |
| HENDRCKS R W HENDRICKSEN COMPANY | | | | | | | |
| 2015144 | 11/30/15 | 01 | 2015-PKWY TREE REMOVALS 15R03 | 01-12-1350-54655 | 20150191 | 12/08/15 | 33,290.00 |
| | | | | EAB TREE REMOVALS | | | |
| | | | | | | INVOICE TOTAL: | 33,290.00 |
| | | | | | | VENDOR TOTAL: | 33,290.00 |
| RHMG | RHMG ENGINEERING INC | | | | | | |
| 00003-PYMNT #3 | 11/23/15 | 01 | L/S#1FORCE MIAN RPLMNT15R81 | 20-07-5000-60020 | 20150795 | 12/08/15 | 3,857.22 |
| | | | | IMPROVEMENTS NOT TO BUILDI | | | |
| | | | | | | INVOICE TOTAL: | 3,857.22 |
| | | | | | | VENDOR TOTAL: | 3,857.22 |

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| ----- | | | | | | | |
| ROLLFOOD ROLLING FOOD MART-MARATHON | | | | | | | |
| 103 | 11/02/15 | 01 | SQUAD WASHES | 01-03-2130-54611 OTHER SERVICES | | 12/08/15 | 29.99 |
| | | | | | | INVOICE TOTAL: | 29.99 |
| | | | | | | VENDOR TOTAL: | 29.99 |
| SERVICE SERVICE SANITATION | | | | | | | |
| 50-120768 2016 | 12/01/15 | 01 | TREE LIGHTING SVC SANITATION | 01-01-7500-59811 60TH ANNIVERSARY CELEBRATI | | 12/08/15 | 244.00 |
| | | | | | | INVOICE TOTAL: | 244.00 |
| 7092972 | 11/20/15 | 01 | PORTABLE RENTAL/SWAP&EMER CLEA | 16-07-5600-54611 OTHER SERVICES | 20150698 | 12/08/15 | 99.75 |
| | | | | | | INVOICE TOTAL: | 99.75 |
| | | | | | | VENDOR TOTAL: | 343.75 |
| SHERWIN HANSON HARDWARE INC | | | | | | | |
| 63055 | 11/16/15 | 01 | 100 FT POLY ROPE/SEWER | 20-07-5000-57280 REPAIR & MAINTENANCE SUPPL | | 12/08/15 | 9.99 |
| | | | | | | INVOICE TOTAL: | 9.99 |
| 63094 | 11/18/15 | 01 | EXTENSION CORDS/HOLIDAY LITES | 01-01-7500-56220 OPERATING SUPPLIES | | 12/08/15 | 33.90 |
| | | | | | | INVOICE TOTAL: | 33.90 |
| 63095 | 11/18/15 | 01 | GARLAND/JW WOODS | 01-01-7500-56220 OPERATING SUPPLIES | | 12/08/15 | 49.98 |
| | | | | | | INVOICE TOTAL: | 49.98 |
| 63101 | 11/19/15 | 01 | DECORATIONS/JW EAST PARK | 01-01-7500-56220 OPERATING SUPPLIES | | 12/08/15 | 98.94 |
| | | | | | | INVOICE TOTAL: | 98.94 |
| 63118 | 11/20/15 | 01 | DECORATION SUPPLIES/CITY HALL | 01-01-7500-56220 OPERATING SUPPLIES | | 12/08/15 | 119.96 |
| | | | | | | INVOICE TOTAL: | 119.96 |
| | | | | | | VENDOR TOTAL: | 312.77 |

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| ----- | | | | | | | |
| SPR323 | SPRINT | | | | | | |
| 323954121-155/PW | 11/12/15 | 01 | PW MOBILE PHONES/11-08-15 | 01-07-3000-54300 | | 12/08/15 | 210.07 |
| | | | | TELECOMMUNICATIONS | | | |
| | | 02 | PW MOBILE PHONES/11-08-15 | 01-07-3300-54300 | | | 74.36 |
| | | | | TELECOMMUNICATIONS | | | |
| | | 03 | PW MOBILE PHONES/11-08-15 | 14-07-3200-54300 | | | 15.36 |
| | | | | TELECOMMUNICATIONS | | | |
| | | 04 | PW MOBILE PHONES/11-08-15 | 20-07-3500-54300 | | | 356.47 |
| | | | | TELECOMMUNICATIONS | | | |
| | | | | | | INVOICE TOTAL: | 656.26 |
| 323954121-155A | 11/12/15 | 01 | NOV 2015-ADMIN | 04-03-2170-54300 | 20151008 | 12/08/15 | 76.74 |
| | | | | TELECOMMUNICATIONS | | | |
| | | 02 | NOV 2015-FIRE | 04-03-2170-54300 | | | 649.71 |
| | | | | TELECOMMUNICATIONS | | | |
| | | 03 | NOV 2015-CDD | 01-05-8600-54300 | | | 136.90 |
| | | | | TELECOMMUNICATIONS | | | |
| | | | | | | INVOICE TOTAL: | 863.35 |
| | | | | | | VENDOR TOTAL: | 1,519.61 |
| | | | | | | | |
| STAUBIN | ST AUBIN NURSERIES | | | | | | |
| 1580-A | 11/04/15 | 01 | SPRING 2015 TREE RPLCMT15R18 | 01-12-1350-54656 | 20150300 | 12/08/15 | 52,260.00 |
| | | | | EAB TREE REPLACEMENTS | | | |
| | | 02 | SPRING 2015 TREE RPLCMT156R18 | 01-12-1350-54655 | | | 8,920.00 |
| | | | | EAB TREE REMOVALS | | | |
| | | 03 | SPRING 2015 TREE RPLCMT156R18 | 01-07-3300-54645 | | | 2,420.00 |
| | | | | TREE REPLACEMENTS | | | |
| | | | | | | INVOICE TOTAL: | 63,600.00 |
| | | | | | | VENDOR TOTAL: | 63,600.00 |
| | | | | | | | |
| TAYLORA | ADAM TAYLOR | | | | | | |
| 8-28-2015 | 11/19/15 | 01 | COLLEGE TUITION | 01-04-2400-53110 | 20151001 | 12/08/15 | 1,053.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | | |
| | | | | | | INVOICE TOTAL: | 1,053.00 |
| | | | | | | VENDOR TOTAL: | 1,053.00 |

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| ----- | | | | | | | |
| THOMPSES THOMPSON ELEVATOR INSPECTION | | | | | | | |
| 15-3286 | 09/09/15 | 01 | R/ SEMI ANNUAL INSPECTIONS | 01-05-8600-54610 | 20151029 | 12/08/15 | 1,462.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 1,462.00 |
| 15-3597 | 10/05/15 | 01 | R/SEMI ANNUAL INSPECTIONS | 01-05-8600-54610 | 20151028 | 12/08/15 | 601.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 601.00 |
| 15-3802 | 10/20/15 | 01 | R/ PLAN REV 1800 WINNETKA | 01-05-8600-54610 | | 12/08/15 | 100.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 100.00 |
| 15-3911 | 10/29/15 | 01 | R/SEMI ANNUAL INSPECTIONS | 01-05-8600-54610 | 20151027 | 12/08/15 | 887.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 887.00 |
| 15-4092 | 11/10/15 | 01 | PLAN REV 2850 GOLF | 01-05-8600-54610 | | 12/08/15 | 100.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 100.00 |
| 15-4193 | 11/17/15 | 01 | R/ INSP 2550 GOLF | 01-05-8600-54610 | | 12/08/15 | 100.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 100.00 |
| | | | | | | VENDOR TOTAL: | 3,250.00 |
| THOMPSON DAMEN THOMPSON | | | | | | | |
| REIMB-CDL/FP HAZMAT | 12/01/15 | 01 | REIMB CDL/#772 | 20-07-3500-53110 | | 12/08/15 | 50.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | | |
| | | 02 | REIMB/#FINGER PRINTING HAZMAT | 20-07-3500-53110 | | | 86.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | | |
| | | | | | | INVOICE TOTAL: | 136.00 |
| | | | | | | VENDOR TOTAL: | 136.00 |
| TWIST TWIST OFFICE PRODUCTS | | | | | | | |

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| ----- | | | | | | | |
| TWIST TWIST OFFICE PRODUCTS | | | | | | | |
| 742628-0 | 11/17/15 | 01 | OFFICE SUPPLIES | 01-12-1350-56210 OFFICE SUPPLIES | | 12/08/15 | 171.05 |
| | | | | | | INVOICE TOTAL: | 171.05 |
| | | | | | | VENDOR TOTAL: | 171.05 |
| | | | | | | | |
| UEMSI U.E.M.S.I. | | | | | | | |
| 0140227-IN | 11/20/15 | 01 | 1"X600'PARKER JETTER HOSE | 20-07-5000-57280 REPAIR & MAINTENANCE SUPPL | 20150891 | 12/08/15 | 1,587.60 |
| | | | | | | INVOICE TOTAL: | 1,587.60 |
| 2082344-IN | 11/16/15 | 01 | INTERCONNECT CABLE W/ENCODER | 20-07-5000-57280 REPAIR & MAINTENANCE SUPPL | 20150889 | 12/08/15 | 164.02 |
| | | 02 | 1"X10'LEADER HOSE LH1X10 | 20-07-5000-57280 REPAIR & MAINTENANCE SUPPL | | | 271.92 |
| | | 03 | 36"MANHOLE HOOK MHH-36 | 20-07-5000-57280 REPAIR & MAINTENANCE SUPPL | | | 106.60 |
| | | 04 | HYDRANT WRENCHES U189 | 20-07-5000-57280 REPAIR & MAINTENANCE SUPPL | | | 104.20 |
| | | | | | | INVOICE TOTAL: | 646.74 |
| 2082344-IN/A | 11/23/15 | 01 | CREDIT/INVOICE #2082344-IN | 20-07-5000-57280 REPAIR & MAINTENANCE SUPPL | | 12/08/15 | -64.67 |
| | | | | | | INVOICE TOTAL: | -64.67 |
| 2082345-IN | 11/16/15 | 01 | 1"MALE END UEM1010ME | 20-07-5000-57280 REPAIR & MAINTENANCE SUPPL | 20150891 | 12/08/15 | 21.14 |
| | | 02 | 1"FEMALE SWIVEL UEM1010FS | 20-07-5000-57280 REPAIR & MAINTENANCE SUPPL | | | 15.34 |
| | | | | | | INVOICE TOTAL: | 36.48 |
| 2082345-IN/A | 11/16/15 | 01 | CREDIT/IN REF TO INVC #2082345 | 20-07-5000-57280 REPAIR & MAINTENANCE SUPPL | | 12/08/15 | -3.65 |
| | | | | | | INVOICE TOTAL: | -3.65 |

DATE: 12/02/15
 TIME: 10:49:36
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

WARRANT - 12/8/15 - CITY EXPENSES

INVOICES DUE ON/BEFORE 12/08/2015

| INVOICE # VENDOR # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|--|-----------------|-----------|------------------------------|----------------------------|----------|----------------|----------|
| ----- | | | | | | | |
| UEMSI U.E.M.S.I. | | | | | | | |
| 2082396-IN | 11/20/15 | 01 | (2) TYGER TAILS DO -89/SEWER | 20-07-5000-57280 | 20150891 | 12/08/15 | 89.90 |
| | | | | REPAIR & MAINTENANCE SUPPL | | | |
| | | | | | | INVOICE TOTAL: | 89.90 |
| 2082396-IN/A | 11/20/15 | 01 | CREDIT/INVC#2082396-IN | 20-07-5000-57280 | | 12/08/15 | -8.99 |
| | | | | REPAIR & MAINTENANCE SUPPL | | | |
| | | | | | | INVOICE TOTAL: | -8.99 |
| | | | | | | VENDOR TOTAL: | 2,283.41 |
| UNIVSILL UNIVERSITY OF ILLINOIS | | | | | | | |
| UFINT362 | 11/11/15 | 01 | MANAGEMENT II - EARL | 01-04-2400-53110 | 20151021 | 12/08/15 | 300.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | | |
| | | | | | | INVOICE TOTAL: | 300.00 |
| | | | | | | VENDOR TOTAL: | 300.00 |
| VALENTB BRAD VALENTINO | | | | | | | |
| REIMB-CDL/11-17-15 | 11/17/15 | 01 | REIMB/CDL/#955 | 01-07-3000-53110 | | 12/08/15 | 50.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | | |
| | | | | | | INVOICE TOTAL: | 50.00 |
| | | | | | | VENDOR TOTAL: | 50.00 |
| VERIZON1 VERIZON WIRELESS | | | | | | | |
| 9755657244 | 11/15/15 | 01 | CELL SERVICE | 04-03-2170-54300 | | 12/08/15 | 1,106.60 |
| | | | | TELECOMMUNICATIONS | | | |
| | | | | | | INVOICE TOTAL: | 1,106.60 |
| 9755834885 | 11/19/15 | 01 | CELL SERVICE | 04-03-2170-54300 | | 12/08/15 | 1,596.40 |
| | | | | TELECOMMUNICATIONS | | | |
| | | | | | | INVOICE TOTAL: | 1,596.40 |
| | | | | | | VENDOR TOTAL: | 2,703.00 |
| ROME OF VLG OF ROMEOVILLE FIRE ACADEMY | | | | | | | |

DATE: 12/02/15
TIME: 10:49:36
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

WARRANT - 12/8/15 - CITY EXPENSES

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INVOICES DUE ON/BEFORE 12/08/2015

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | DUE DATE | ITEM AMT |
|-----------|--------------------------------|--------|----------------------|--------------------------|----------|---------------------|------------|
| ----- | | | | | | | |
| ROME OF | VLG OF ROMEOVILLE FIRE ACADEMY | | | | | | |
| 2015-696 | 11/23/15 | 01 | HAZ MAT OPS/ WYNVEEN | 01-04-2400-53110 | 20151041 | 12/08/15 | 435.00 |
| | | | | PROFESSIONAL DEVELOPMENT | | | |
| | | | | | | INVOICE TOTAL: | 435.00 |
| | | | | | | VENDOR TOTAL: | 435.00 |
| | | | | | | | |
| WCSPHOTO | WCS PHOTOGRAPHY | | | | | | |
| RMC15 | 11/18/15 | 01 | CITY PHOTOS | 01-06-1500-54610 | 20151016 | 12/08/15 | 300.00 |
| | | | | PROFESSIONAL SERVICES | | | |
| | | | | | | INVOICE TOTAL: | 300.00 |
| | | | | | | VENDOR TOTAL: | 300.00 |
| | | | | | | TOTAL ALL INVOICES: | 476,487.09 |