

**WARRANT - 3/22/2016 - CITY EXPENSES**

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City of Rolling Meadows  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 03/22/2016

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACS-FIRE ACS							
1239309	02/12/16	01	FIREHOUSE SOFTWARE	04-03-2170-54610	20160233	03/22/16	1,710.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,710.00
						VENDOR TOTAL:	1,710.00
ADVCLEAN ADVANCED CLEANING SYSTEMS							
10898	03/01/16	01	FEB 2016-JANITORIAL SERVICES	33-07-3100-54290	20160073	03/22/16	4,584.44
				UTILITIES			
						INVOICE TOTAL:	4,584.44
						VENDOR TOTAL:	4,584.44
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
T40001832712	02/29/16	01	FEB 2016 RECYCLING CHARGES	16-07-5600-54615	20160023	03/22/16	21,791.38
				RECYCLING PROGRAM			
						INVOICE TOTAL:	21,791.38
						VENDOR TOTAL:	21,791.38
AEREX AEREX PEST CONTROL SERVICES							
1006502	02/29/16	01	EXTERMINATION SERVICE/FS#15	33-07-3100-54610	20160226	03/22/16	50.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	50.00
1006510	02/29/16	01	EXTERMINATION SERVICE/PW	33-07-3100-54610	20160226	03/22/16	65.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	65.00
1006648	02/29/16	01	EXTERMINATION SERVICE/FS#16	33-07-3100-54610	20160226	03/22/16	50.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	165.00
AETNA AETNA TRUCK PARTS INC.							

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AETNA	AETNA TRUCK PARTS INC.						
589568	02/29/16	01	FILTERS/MP	14-07-3200-57280		03/22/16	47.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	47.98
589569	02/29/16	01	BRAKE CHAMBER, FILTERS/MP	14-07-3200-57280		03/22/16	133.52
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	133.52
						VENDOR TOTAL:	181.50
AIRONE	AIR ONE EQUIPMENT, INC.						
110396	02/08/16	01	MULTIFORCE LIFT BAG KIT	01-04-2400-56230	20160235	03/22/16	2,400.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	2,400.00
110447	02/10/16	01	STREAMLIGHT SURVIVOR LED	01-04-2400-56230	20160242	03/22/16	243.90
				SMALL TOOLS AND EQUIPMENT			
		02	ROPE BAGS	01-04-2400-56230			110.00
				SMALL TOOLS AND EQUIPMENT			
		03	BLUE TARP	01-04-2400-56230			252.00
				SMALL TOOLS AND EQUIPMENT			
		04	200' ORANGE ROPE	01-04-2400-56230			205.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	810.90
110820	02/12/16	01	GLAS MASTER SAW COMPLETE	01-04-2400-56230	20160243	03/22/16	684.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	684.00
110821	02/22/16	01	PARATECH LIFTING BAG	01-04-2400-56230	20160244	03/22/16	1,100.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	1,100.00
110851	02/24/16	01	MULTIFORCE LIFT BAG KIT	01-04-2400-56230	20160234	03/22/16	2,350.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	2,350.00

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-----							
AIRONE	AIR ONE EQUIPMENT, INC.						
110852	02/24/16	01	PARATECH TVS 200	01-04-2400-56230	20160245	03/22/16	1,355.00
		02	TIE DOWN KEYS	01-04-2400-56230			66.00
						INVOICE TOTAL:	1,421.00
110861	02/25/16	01	MULTIFORCE LIFT BAG KIT	01-04-2400-56230	20160246	03/22/16	1,685.00
						INVOICE TOTAL:	1,685.00
110931	02/26/16	01	RED PUMP CAN	01-04-2400-56230	20160238	03/22/16	265.00
		02	GAL VEHICLE BRACKET	01-04-2400-56230			170.17
						INVOICE TOTAL:	435.17
111138	03/04/16	01	MOUNT BRACKET FOR RAM	01-04-2400-56230		03/22/16	99.50
						INVOICE TOTAL:	99.50
111184	03/07/16	01	FRONT HOLDER CARVED EAGLE	01-04-2400-56100		03/22/16	140.00
		02	FIRE VULCAN LED BATTERY	01-04-2400-56220			37.00
						INVOICE TOTAL:	177.00
111185	03/07/16	01	HOSE STENCILS	01-04-2400-56230	20160251	03/22/16	420.00
						INVOICE TOTAL:	420.00
111306	03/11/16	01	COMPRESSOR MAINTENANCE	01-04-2400-54640	20160250	03/22/16	606.00
						INVOICE TOTAL:	606.00
						VENDOR TOTAL:	12,188.57

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-----							
AMALGA	AMALGAMATED BANK OF CHICAGO						
03012016	03/01/16	01	ANNUAL PAYING AGENT FEE	37-05-8655-54211		03/22/16	475.00
				PAYING AGENT FEE			
						INVOICE TOTAL:	475.00
						VENDOR TOTAL:	475.00
ANDEREL	ANDERSON ELEVATOR						
182457	03/01/16	01	MARCH 2016-ELEVATOR INSPECTION	33-07-3100-54610	20160026	03/22/16	387.28
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	387.28
						VENDOR TOTAL:	387.28
ANDRES	ANDRES MEDICAL BILLING LTD						
137339	03/04/16	01	FEB 2016 CHARGES	01-12-1350-54610	20160232	03/22/16	1,749.63
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,749.63
						VENDOR TOTAL:	1,749.63
AUTOT	AUTO TECH CENTERS, INC.						
269438	02/18/16	01	P245/55R18 POLICE CAR TIRE/MP	14-07-3200-56255	20160215	03/22/16	511.20
				TIRES			
		02	P235/55R17 POLICE CAR TIRE/MP	14-07-3200-56255			220.04
				TIRES			
		03	STATE TIRE FEE	14-07-3200-56255			15.00
				TIRES			
		04	LABOR	14-07-3200-56255			2.50
				TIRES			
						INVOICE TOTAL:	748.74
						VENDOR TOTAL:	748.74
BBPROJECT	B&B PROJECT MGMT INC						
35006	02/29/16	01	5 DISPOSAL CHR/EXCAVATION SP	20-07-3500-54900	20160135	03/22/16	490.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	490.00

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-----							
BBPROJECT B&B PROJECT MGMT INC							
35019	03/01/16	01	1 DISPOSAL CHR/EXCAVATION SPO	20-07-3500-54900	20160135	03/22/16	98.00
			DISPOSAL / DEBRIS AND WAST				
						INVOICE TOTAL:	98.00
35020	03/02/16	01	5 DISPOSAL CHR/EXCAVATION SP	20-07-3500-54900	20160135	03/22/16	490.00
			DISPOSAL / DEBRIS AND WAST				
						INVOICE TOTAL:	490.00
35021	03/03/16	01	5 DISPOSAL CHR/EXCAVATION SPO	20-07-3500-54900	20160135	03/22/16	490.00
			DISPOSAL / DEBRIS AND WAST				
						INVOICE TOTAL:	490.00
						VENDOR TOTAL:	1,568.00
BENISTAR BENISTAR/HARTFORD-6795							
04012016	03/10/16	01	APRIL 2016 HARTFORD	45-02-1300-52148		03/22/16	17,882.92
				RETIREES MEDICARE SUP REIM			
						INVOICE TOTAL:	17,882.92
						VENDOR TOTAL:	17,882.92
BOUNDTR BOUND TREE MEDICAL, LLC							
82016380	01/06/16	01	ELECTRODES	01-04-2400-56220	20160240	03/22/16	580.40
				OPERATING SUPPLIES			
		02	SUCTION UNIT	01-04-2400-56220			924.65
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,505.05
82017830	01/07/16	01	CHILD TRANSPORT FOR AMB	01-04-2400-56220	20160241	03/22/16	903.66
				OPERATING SUPPLIES			
						INVOICE TOTAL:	903.66
						VENDOR TOTAL:	2,408.71
CALLONE CALL ONE							



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-----							
CARQUEST	CARQUEST	AUTO	PARTS				
2396-264958	02/04/16	01	BRAKE PADS,BRAKE ROTOR/T-342	14-07-3200-57280		03/22/16	163.77
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	163.77
2396-265203	02/09/16	01	(1) FILTER/T-372	14-07-3200-56100		03/22/16	2.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	2.50
2396-265221	02/09/16	01	(6) SPARK PLUGS/C-189	14-07-3200-56100		03/22/16	31.62
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	31.62
2396-265257	02/10/16	01	(1) FILTER/T-383	14-07-3200-56100		03/22/16	12.87
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	12.87
2396-265352	02/12/16	01	OIL FILTER/C-703	14-07-3200-57280		03/22/16	3.43
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3.43
2396-265374	02/12/16	01	GEAR OIL/C-187	14-07-3200-57280		03/22/16	15.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.45
2396-265508	02/16/16	01	OUTLET/C-306	14-07-3200-57280		03/22/16	15.83
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.83
2396-265518	02/16/16	01	DIST CAP,ROTOR,WIRES SET/T309	14-07-3200-57280		03/22/16	87.58
				REPAIR & MAINTENANCE SUPPL			
		02	SPARK PLUGS/T309	14-07-3200-57280			46.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	134.30
2396-265605	02/18/16	01	FILTER/RM353	14-07-3200-57280		03/22/16	11.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.55

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-----							
CARQUEST CARQUEST AUTO PARTS							
2396-265710	02/19/16	01	NITRILE GLOVES/MP	14-07-3200-56100		03/22/16	29.02
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	29.02
2396-265848	02/23/16	01	FILTER/T-318	14-07-3200-57280		03/22/16	8.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.91
2396-265905	02/24/16	01	SENSOR/C702	14-07-3200-57280		03/22/16	42.34
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	42.34
2396-265924	02/24/16	01	TIRE GAGE/FIRE DEPT	14-07-3200-56255		03/22/16	53.08
				TIRES			
						INVOICE TOTAL:	53.08
2396265511	02/16/16	01	RELAY/C-187	14-07-3200-57280		03/22/16	42.29
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	42.29
						VENDOR TOTAL:	842.64
CDW CDW GOVERNMENT, INC.							
CGZ3351	03/03/16	01	ADOBE S/W-PUBLIC WORKS	01-06-1500-54610	20160225	03/22/16	252.61
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	252.61
CGZ3353	03/03/16	01	ADOBE S/W-FINANCE	01-06-1500-54610	20160225	03/22/16	252.61
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	252.61
						VENDOR TOTAL:	505.22
BURKEC CHRISTOPHER B. BURKE							
127112A	02/29/16	01	RMHS BUS LANE PLAN REVIEW	20-07-5100-54610	20160218	03/22/16	920.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	920.00

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BURKEC	CHRISTOPHER B. BURKE						
127709	03/03/16	01	ENG SRVC GLF&SIDEWLK CNST15R31	61-07-4300-60040	20150400	03/22/16	2,194.09
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	2,194.09
						VENDOR TOTAL:	3,114.09
CITYRM	CITY OF ROLLING MEADOWS						
MAR 2016	03/01/16	01	MAR 2016-UB PW	33-07-3100-54290		03/22/16	371.43
				UTILITIES			
		02	MAR 2016-UB FIRE STN 16	33-07-3100-54290			205.42
				UTILITIES			
		03	MAR 2016-UB MUSEUM	01-10-1180-54290			7.10
				UTILITIES			
		04	MAR 2016-UB OLD PW	33-07-3100-54290			119.08
				UTILITIES			
		05	MAR 2016-UB CITY HALL	33-07-3100-54290			267.80
				UTILITIES			
		06	MAR 2016-UB FIRE STN 15	33-07-3100-54290			208.04
				UTILITIES			
		07	MAR 2016-UB WOODS PARK EAST	33-07-3100-54290			3.00
				UTILITIES			
						INVOICE TOTAL:	1,181.87
						VENDOR TOTAL:	1,181.87
COMCAST	COMCAST						
0001400/MARCH 2016	02/25/16	01	CABLE TELEVISION/PW	01-07-3000-54290		03/22/16	8.45
				UTILITIES			
		02	3/1/16-3/31/16	** COMMENT **			
						INVOICE TOTAL:	8.45
						VENDOR TOTAL:	8.45
COMED1	COMED						
0015006050/FEB 2016	03/03/16	01	BARKER AVE PUMP	01-07-3000-54290		03/22/16	69.89
				UTILITIES			

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COMED1	COMED						
0015006050/FEB 2016	03/03/16	02	2/2/16-3/2/16		** COMMENT **	03/22/16	
						INVOICE TOTAL:	69.89
2720093016 2/2-3/2	03/03/16	01	MUSEUM-2/2-3/2/16	01-10-1180-54290		03/22/16	59.82
				UTILITIES		INVOICE TOTAL:	59.82
						VENDOR TOTAL:	129.71
COMED3	COMED						
0407161031/FEB 2016	03/04/16	01	WATER FACILITIES	20-07-3500-54290		03/22/16	5,830.19
		02	1/22/16-2/22/16		** COMMENT **		
						INVOICE TOTAL:	5,830.19
1659146023/FEB 2016	03/08/16	01	RENTAL ST.LITES UNMETERED	03-07-4100-54290		03/22/16	6,253.52
		02	2/8/16-3/8/16		** COMMENT **		
						INVOICE TOTAL:	6,253.52
						VENDOR TOTAL:	12,083.71
CONVTECH CONVERGIENT TECHNOLOGIES LLC							
143967	02/26/16	01	ENTRY ALARM MONITORING/PW	33-07-3100-54610	20160220	03/22/16	480.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	480.00
143968	02/26/16	01	ENTY ALRM MONITORING/3100 CENT	33-07-3100-54610	20160219	03/22/16	480.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	480.00
143969	02/26/16	01	ENTRY ALARM MONITORING/3200CEN	33-07-3100-54610	20160221	03/22/16	480.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	480.00
						VENDOR TOTAL:	1,440.00

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-----							
CREEKSP	CREEKSIDE PRINTING						
02291602	02/29/16	01	FEB 2016-UTILITY BILL	20-02-1200-54610		03/22/16	472.68
		02	FEB 2016-UTILITY BILL	16-02-1200-54610			133.32
						INVOICE TOTAL:	606.00
02291609	02/29/16	01	BUCK SLIP-UB	01-01-1130-54270		03/22/16	392.56
						INVOICE TOTAL:	392.56
02291610	02/29/16	01	MAR/APRIL 2016 NEWS & VIEWS	01-01-1160-54270		03/22/16	1,392.05
						INVOICE TOTAL:	1,392.05
						VENDOR TOTAL:	2,390.61
DELL	DELL MARKETING L.P.						
XJW16TJ99	01/14/16	01	COMPUTER TOWER SCADA PROJECT	20-07-3500-60020	20160247	03/22/16	1,972.60
						INVOICE TOTAL:	1,972.60
XJWP4K4C8	03/01/16	01	PROJECTOR	01-06-1500-56215	20160214	03/22/16	445.82
						INVOICE TOTAL:	445.82
XJWTJJR69	03/11/16	01	COMPUTER SPEAKERS	01-04-2400-56220		03/22/16	49.86
						INVOICE TOTAL:	49.86
XJWTKXKC9	03/11/16	01	COMPUTER SPEAKERS	01-04-2400-56220		03/22/16	78.72
						INVOICE TOTAL:	78.72
						VENDOR TOTAL:	2,547.00

DOWNTOEADOWN TO EARTH LANDSCAPING LLC

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DOWNTOEA DOWN TO EARTH LANDSCAPING LLC							
26214	03/08/16	01	7 LDS DUMPING WOODCHIPS/ST DISPOSAL OF DEBRIS	61-07-4300-54900	20160025	03/22/16	840.00
						INVOICE TOTAL:	840.00
						VENDOR TOTAL:	840.00
EDU&TRA EDUCATION & TRAINING SERVICES							
16-258	03/09/16	01	SEMINAR/MNGT & SUPERVISOR/#210 PROFESSIONAL DEVELOPMENT	01-07-3000-53110	20160195	03/22/16	549.00
						INVOICE TOTAL:	549.00
						VENDOR TOTAL:	549.00
ROHNCO SPECIALTY MAT SVC							
807065	02/10/16	01	MAT SERVICE	01-03-2000-54610		03/22/16	182.86
						INVOICE TOTAL:	182.86
						VENDOR TOTAL:	182.86
ENGELKG ENGELKING TRUCKING							
16-2	03/04/16	01	16 SEMI-LOADS OF SPOIL HAULED DISPOSAL / DEBRIS AND WAST	20-07-3500-54900	20160136	03/22/16	2,400.00
						INVOICE TOTAL:	2,400.00
16-3	03/09/16	01	4 SEMI - LOADS OF SPOIL HAULED DISPOSAL / DEBRIS AND WAST	20-07-3500-54900	20160136	03/22/16	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	3,000.00
ENTROV ENTENMANN-ROVIN CO.							
0116167-IN	03/02/16	01	UNIFORMS	01-03-2130-56100		03/22/16	62.50
						INVOICE TOTAL:	62.50
						VENDOR TOTAL:	62.50

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INVOICES DUE ON/BEFORE 03/22/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
FRANZGR SCOTT FRANZGROTE							
WINTER 2015	03/02/16	01	TUITION REIMBURSEMENT	01-04-2000-53110	20160236	03/22/16	1,350.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00
GLOBALKN GLOBAL KNOWLEDGE TRAINING LLC							
3318C	03/09/16	01	TRNG-DEPLOYING/MNG WIN10 W/ENT	01-06-1500-53110	20160231	03/22/16	2,000.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,000.00
6395C	03/09/16	01	TRAINING-ADMING WINDOWS SVR 12	01-06-1500-53110	20160229	03/22/16	2,000.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,000.00
6552C	03/09/16	01	TRNG-QUERYING MS SQL SERVER	01-06-1500-53110	20160230	03/22/16	2,000.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	6,000.00
GRAINGER GRAINGER							
9028572213	02/17/16	01	LIGHT FIXTURES/PW NORTH	33-07-3100-57280	20160194	03/22/16	334.56
				REPAIR & MAINTENANCE SUPPL			
		02	100 ' OF CHAIN/PW NORTH	33-07-3100-57280			46.80
				REPAIR & MAINTENANCE SUPPL			
		03	100' OF METAL CONDUIT/PW NORTH	33-07-3100-57280			67.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	449.32
9037377489	02/26/16	01	SHELF BIN DIVIDER/WATER DEPT	20-07-3500-56230		03/22/16	65.79
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	65.79
						VENDOR TOTAL:	515.11

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HBK HBK WATER METER SERVICE, INC.							
16-173	03/07/16	01	WTR MTR INSTALL/CORM/16-R-02	20-07-3500-60020	20160072	03/22/16	5,350.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	5,350.00
						VENDOR TOTAL:	5,350.00
I P I A I .P. I. A.							
2016CONTE	03/10/16	01	STATE CLASS - TRAPANI	01-05-8600-53110		03/22/16	120.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	120.00
2016DUES	03/10/16	01	2016 DUES - TRAPANI	01-05-8600-54630		03/22/16	70.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	190.00
IFINSPEC ILLINOIS FIRE INSPECTORS							
2016 MEMBERSHIP	03/11/16	01	MEMBERSHIP REGISTRATION	01-04-2400-54630		03/22/16	95.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
IML ILLINOIS MUNICIPAL LEAGUE							
2016 MEMBERSHIP	03/07/16	01	2016 MEMBERSHIP	01-01-1020-54630		03/22/16	1,750.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	1,750.00
						VENDOR TOTAL:	1,750.00
IRMA INTERGOVERNMENTAL RISK							
SALES0015012	02/29/16	01	FEB 2016 DEDUCTIBLE	23-02-1300-54140		03/22/16	3,388.67
				LIABILITY INSURANCE			
						INVOICE TOTAL:	3,388.67
						VENDOR TOTAL:	3,388.67

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JGUNIFOR J. G. UNIFORMS, INC.							
41431	02/23/16	01	UNIFORMS	01-03-2130-56100		03/22/16	15.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	15.00
41492	03/01/16	01	UNIFORMS	01-03-2130-56100		03/22/16	176.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	176.50
41562	03/02/16	01	UNIFORMS	01-03-2130-56100		03/22/16	187.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	187.00
						VENDOR TOTAL:	378.50
KAMMINGA BENJAMIN KAMMINGA							
HOSE BED REPAIR	03/14/16	01	ROLLING MEADOWS SHOE/LUGGAGE	01-04-2400-54640		03/22/16	42.00
		02	REIMBURSMENT FOR PURCHASE	OUTSIDE REPAIR AND MAINTEN			
		03	HOSE BED TARP REPAIR	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
KELLWILL KELLEY WILLIAMSON CO							
IN-122204	02/04/16	01	5W20 ENGINE OIL/MP	14-07-3200-57280	20160173	03/22/16	1,597.20
		02	15W40 ENGINE OIL/MP	REPAIR & MAINTENANCE SUPPL			
				14-07-3200-57280			1,470.98
		03	FUEL SURCHARGE/MP	REPAIR & MAINTENANCE SUPPL			
				14-07-3200-57280			4.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3,072.68
						VENDOR TOTAL:	3,072.68
LOGSDON LOGSDON OFFICE SUPPLY							

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-----							
LOGSDON LOGSDON OFFICE SUPPLY							
0963033-0965797	03/07/16	01	OFFICE SUPPLIES	01-05-8000-56210 OFFICE SUPPLIES		03/22/16	50.31
						INVOICE TOTAL:	50.31
						VENDOR TOTAL:	50.31
MCMAID MCMAID							
03012016	03/01/16	01	MAR 2016-MUSEUM	01-10-1180-54920 CLEANING SERVICES		03/22/16	109.00
						INVOICE TOTAL:	109.00
						VENDOR TOTAL:	109.00
MCMASCAR MCMASTER-CARR SUPPLY CO.							
51279669	03/01/16	01	SCREW ANCHOR,ANCHOR/WATER	20-07-3500-57280 REPAIR & MAINTENANCE SUPPL		03/22/16	96.07
						INVOICE TOTAL:	96.07
51374850	03/02/16	01	BROOM,HANDLE BRACE,HANDLE	20-07-3500-56230 SMALL TOOLS AND EQUIPMENT		03/22/16	54.29
		02	BUSHING BRASS,BUSHING IRON	20-07-3500-56230 SMALL TOOLS AND EQUIPMENT			41.86
						INVOICE TOTAL:	96.15
51779779	03/08/16	01	(14) FLAT WASHERS/ST DEPT	61-07-4300-56220 OPERATING SUPPLIES		03/22/16	105.35
						INVOICE TOTAL:	105.35
						VENDOR TOTAL:	297.57
MEADE MEADE ELECTRIC COMPANY, INC.							
673117	02/29/16	01	FEB 2016 TRAF SIG MAINT	03-07-4100-54640 OUTSIDE REPAIR AND MAINTEN	20160041	03/22/16	1,458.00
						INVOICE TOTAL:	1,458.00
						VENDOR TOTAL:	1,458.00

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-----							
MUNIES	MUNICIPAL EMERGENCY SERVICES						
IN1006038	02/29/16	01	CALIBRATION GAS	01-04-2400-56220		03/22/16	149.77
				OPERATING SUPPLIES			
						INVOICE TOTAL:	149.77
IN1007207	03/03/16	01	RAE SYSTEMS CHARGING STATION	01-04-2400-56220	20160249	03/22/16	265.46
				OPERATING SUPPLIES			
						INVOICE TOTAL:	265.46
						VENDOR TOTAL:	415.23
MUNIGIS	MUNICIPAL GIS PARTNERS INC						
2892	02/29/16	01	FEB 2016 GIS PROFESSIONAL SERV	20-07-3500-54610	20160043	03/22/16	6,334.17
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	6,334.17
						VENDOR TOTAL:	6,334.17
MUTAID	MABAS DIVISION 1						
16-009	03/01/16	01	2016 ANNUAL DUES	01-04-2430-54610	20160237	03/22/16	2,500.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
DEAU	NICK DEAU						
030116-030216 TRNG	03/08/16	01	TRAINING EXPENSE	01-03-2130-54250		03/22/16	35.56
				TRAVEL AND LODGING			
						INVOICE TOTAL:	35.56
						VENDOR TOTAL:	35.56
NICOR5	NICOR						
60695400006/FEB 2016	02/26/16	01	RM COMBINED FACILITY	01-07-3000-54290		03/22/16	2,543.17
				UTILITIES			

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-----							
NICOR5 NICOR							
60695400006/FEB 2016	02/26/16	02	1/27/16-2/26/16			03/22/16	
				** COMMENT **			
						INVOICE TOTAL:	2,543.17
						VENDOR TOTAL:	2,543.17
NEMERT NORTH EAST MULTI-REGIONAL							
203905	03/07/16	01	TRAINING/OGOREK	01-03-2130-53110	20160248	03/22/16	400.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
NORTHPOL NORTHERN ILLINOIS POLICE ALARM							
10869	02/29/16	01	LANGUAGE LINE JAN 2016	01-03-2130-54610		03/22/16	49.40
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	49.40
						VENDOR TOTAL:	49.40
NWCH-OHS NORTHWEST COMMUNITY HOSPITAL							
5747	03/02/16	01	IMMUNIZATIONS	01-04-2400-53090		03/22/16	136.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	136.00
E160120	02/22/16	01	FIXED ADMIN FEE 3RD QUARTER	01-04-2400-54610	20160239	03/22/16	1,105.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,105.00
						VENDOR TOTAL:	1,241.00
PADDOCK7 PADDOCK PUBLICATIONS INC							
T4427768	12/18/15	01	2016 MEETING NOTICE	01-01-1140-54260		03/22/16	248.40
				ADVERTISING			
						INVOICE TOTAL:	248.40
						VENDOR TOTAL:	248.40

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-----							
POSEY POSEY LAW GROUP LLC							
RM-0216	03/04/16	01	FEB ADJUDICATION HEARINGS	01-01-1175-54610		03/22/16	1,650.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,650.00
						VENDOR TOTAL:	1,650.00
PROFIRE PRO-FIRE SALES & SERVICE INC							
689	03/08/16	01	THOMAS COAT	01-04-2000-56100		03/22/16	75.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
RJNGROUP RJN GROUP, INC.							
2/PRJ # 11293000	03/02/16	01	2016 SAN SWR REHAB PRGM 15R123	20-07-5000-60020	20160042	03/22/16	5,037.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	5,037.50
						VENDOR TOTAL:	5,037.50
RMMARAT ROLLING MEADOWS MARATHON							
0001013	01/04/15	01	SQUAD GAS/#1023	01-03-2130-54611		03/22/16	38.76
				OTHER SERVICES			
						INVOICE TOTAL:	38.76
						VENDOR TOTAL:	38.76
RUSHTRUC RUSH TRUCK CENTER							
3001725925	02/23/16	01	BOLT/T-318 DUMP TRUCK	14-07-3200-57280	20160216	03/22/16	12.24
				REPAIR & MAINTENANCE SUPPL			
		02	OIL PAN GASKET/T-318	14-07-3200-57280			157.58
				REPAIR & MAINTENANCE SUPPL			
		03	OIL PAN KIT/T-318	14-07-3200-57280			717.77
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	887.59
						VENDOR TOTAL:	887.59

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-----							
SHERWIN HANSON HARDWARE INC							
63779	01/30/16	01	HILMAN GROUP	01-04-2400-56230		03/22/16	4.26
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	4.26
64066	03/04/16	01	SUPPLIES/FAUCET/FS#15	33-07-3100-57280		03/22/16	21.97
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.97
						VENDOR TOTAL:	26.23
SIRCHIE SIRCHIE FINGER PRINT LABS							
0244426-IN	03/02/16	01	SUPPLIES	01-03-2130-56230		03/22/16	232.25
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	232.25
						VENDOR TOTAL:	232.25
STEINER STEINER ELECTRIC CO.							
S005309978.001	02/29/16	01	14-2 SPLICE	20-07-3500-57280	20160227	03/22/16	76.83
				REPAIR & MAINTENANCE SUPPL			
		02	(50) 1/2" 1" GROUND CLAMP	20-07-3500-57280			300.63
				REPAIR & MAINTENANCE SUPPL			
		03	(2) 1 1/4" - 2" GROUND CLAMP	20-07-3500-57280			20.43
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	397.89
						VENDOR TOTAL:	397.89
STORINO STORINO, RAMELLO & DURKIN							
FEB 2016	03/09/16	01	FEB 2016--RETAINER	01-12-1350-54612		03/22/16	2,875.00
				CITY ATTORNEY			
		02	FEB 2016--GENERAL MATTERS	01-12-1350-54612			26,909.96
				CITY ATTORNEY			
		03	FEB2016--ADJUDICATION	01-01-1175-54613			1,392.58
				CITY PROSECUTOR			
						INVOICE TOTAL:	31,177.54
						VENDOR TOTAL:	31,177.54

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SUBLABI SUBURBAN LABORATORIES, INC.							
131837	02/23/16	01	IEPA REQUIRED WTR SAMPLING	20-07-3500-54610	20160031	03/22/16	485.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	485.00
132087	02/29/16	01	IEPA REQUIRED WTR SAMPLING	20-07-3500-54610	20160031	03/22/16	1,293.24
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,293.24
						VENDOR TOTAL:	1,778.24
THIRDML1 THIRD MILLENNIUM ASSOCIATES							
19184	03/08/16	01	VEH STICKER S/W MAINT FEE	61-02-1200-54610		03/22/16	995.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	995.00
						VENDOR TOTAL:	995.00
TRAPANI TOM TRAPANI							
2016RENEW	03/10/16	01	2016 ICC RENEWALS - TRAPANI	01-05-8600-54630		03/22/16	120.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	120.00
2016RENEW2	03/10/16	01	2016 CHICAGO PLUMB - TRAPANI	01-05-8600-54630		03/22/16	30.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	150.00
WEWASH3 WE WASH 3 EXPRESS WASH INC							
950451	03/02/16	01	SQUAD WASHES	01-03-2130-54611		03/22/16	73.90
				OTHER SERVICES			
						INVOICE TOTAL:	73.90
						VENDOR TOTAL:	73.90
						TOTAL ALL INVOICES:	188,318.45