

WARRANT - 5/24/2016 - CITY EXPENSES

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City of Rolling Meadows
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 05/24/2016

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VEOLIA ADVANCED DISPOSAL RM TSF- F4							
T40001854417	04/30/16	01	APRIL 2016 RECYCLING CHARGES	16-07-5600-54615 RECYCLING PROGRAM	20160023	05/24/16	21,791.38
						INVOICE TOTAL:	21,791.38
						VENDOR TOTAL:	21,791.38
ALLDATA ALLDATA LLC							
FW431808/2016	05/09/16	01	ONLINE DIAGNOSTIC SOFTWARE	14-07-3200-56230 SMALL TOOLS AND EQUIPMENT	20160405	05/24/16	1,500.00
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
AMCHRSV AMERICAN CHARGE SERVICE							
98405	04/28/16	01	BODY CHARGE	01-03-2000-54611 OTHER SERVICES		05/24/16	50.60
						INVOICE TOTAL:	50.60
						VENDOR TOTAL:	50.60
ANDEREL ANDERSON ELEVATOR							
186266	05/01/16	01	MAY 2016 ELEVATOR INSPEC/CH	33-07-3100-54610 PROFESSIONAL SERVICES	20160026	05/24/16	387.28
						INVOICE TOTAL:	387.28
						VENDOR TOTAL:	387.28
ANDRES ANDRES MEDICAL BILLING LTD							
137750	05/09/16	01	APRIL 2016 CHARGES	01-12-1350-54610 PROFESSIONAL SERVICES		05/24/16	1,576.52
						INVOICE TOTAL:	1,576.52
						VENDOR TOTAL:	1,576.52
ARPWE ARLINGTON POWER EQUIPMENT							

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ARPWE	ARLINGTON POWER EQUIPMENT						
674197	04/04/16	01	STARTER/TV TRK GENERATOR/MP	14-07-3200-57280	20160397	05/24/16	469.54
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	469.54
						VENDOR TOTAL:	469.54
AUTOMAT	AUTOMATION ENGINEERING LTD.						
3592	04/18/16	01	ENG SRV SCADA SOFTWARE/16R51	20-07-3500-60020	20160391	05/24/16	10,996.08
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	10,996.08
3594	04/27/16	01	ENG SRV SCADA SOFTWARE/16R51	20-07-3500-60020	20160391	05/24/16	6,872.55
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,872.55
3600	04/29/16	01	REPAIR-PS#1 CIRCULAR CHRT RECO	20-07-3500-54640	20160421	05/24/16	1,170.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,170.00
3601	05/04/16	01	ENG SRV SCADA SOFTWARE/16R51	20-07-3500-60020	20160391	05/24/16	6,872.55
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,872.55
						VENDOR TOTAL:	25,911.18
BEARY	BEARY LANDSCAPE MANAGEMENT INC						
20597	04/30/16	01	APRIL 2016 LANDSCAPE MAINT	33-07-3100-54930	20160028	05/24/16	3,503.00
				LANDSCAPE SERVICES			
						INVOICE TOTAL:	3,503.00
						VENDOR TOTAL:	3,503.00
BENISTAR	BENISTAR/HARTFORD-6795						
06012016	05/17/16	01	JUNE 2016 HARTFORD	45-02-1300-52148		05/24/16	17,476.49
				RETIREEES MEDICARE SUP REIM			
						INVOICE TOTAL:	17,476.49
						VENDOR TOTAL:	17,476.49

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BESTTECH BEST TECHNOLOGY SYSTEMS INC							
BTL-16042-1	04/22/16	01	RANGE MAINTENANCE	01-03-2000-54610	20160386	05/24/16	4,460.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	4,460.00
						VENDOR TOTAL:	4,460.00
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
75264	04/26/16	01	INSTRUMENT CLUSTER/C-184	14-07-3200-57280	20160399	05/24/16	397.21
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	397.21
						VENDOR TOTAL:	397.21
RISINGER BRITTANI RISINGER							
001	05/12/16	01	DESIGN SERVICES	01-01-7500-59812		05/24/16	125.00
				COMMUNITY EVENTS			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
B&CC BUILDING & CODE CONSULTANT INC							
RM2016-07	04/10/16	01	R/PR 1701 GOLF RD T3 800	01-05-8600-54610	20160444	05/24/16	900.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	900.00
RM2016-08	04/27/16	01	R/PR 1701 GOLF HEALTH CLUB	01-05-8600-54610	20160442	05/24/16	1,229.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,229.00
RM2016-09	04/28/16	01	R/PR 1600 GOLF COMMON AREA	01-05-8600-54610	20160443	05/24/16	779.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	779.00
RM2016-10	05/02/16	01	R/PR 1701 GOLF T-2 800	01-05-8600-54610		05/24/16	170.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	170.00

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B&CC	BUILDING & CODE CONSULTANT INC						
RM2016-11	05/02/16	01	R/PR 3601 ALGONQUIN 820	01-05-8600-54610	20160445	05/24/16	350.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	350.00
RM2016-12	05/02/16	01	R/PR 2850 GOLF REV JTR15-0057	01-05-8600-54610	20160446	05/24/16	450.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	3,878.00
CALLONE CALL ONE							
MAY 2016	05/15/16	01	MAY 2016-CITYWIDE TELECOM	01-12-1350-54300	20160438	05/24/16	7,010.17
		02	MAY 2016-911 TELECOM	04-03-2170-54300			72.92
		03	MAY 2016-MUSEUM TELECOM	01-10-1180-54300			57.67
		04	MAY 2016-UTILITIES TELECOM	20-07-3500-54300			6,072.59
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	13,213.35
						VENDOR TOTAL:	13,213.35
CARQUEST CARQUEST AUTO PARTS							
2396-268976	04/29/16	01	THERMOSTAT,GASKET/C-184	14-07-3200-57280		05/24/16	9.22
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.22
						VENDOR TOTAL:	9.22
BURKEC CHRISTOPHER B. BURKE							
128113	03/16/16	01	R/DSGN REV 4001 INDUSTRIAL	01-05-8600-54610	20160447	05/24/16	676.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	676.25

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BURKEC	CHRISTOPHER B. BURKE						
128488	04/08/16	01	R/NPDES 3251 BROCKWAY	01-05-8600-54610		05/24/16	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
128489	04/08/16	01	R/NPDES 1200 HICKS	01-05-8600-54610		05/24/16	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
128490	04/08/16	01	R/NPDES & INSP 1155 GOLF RD	01-05-8600-54610	20160450	05/24/16	2,272.89
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,272.89
128491	04/08/16	01	R/DSGN REV 2800 GOLF	01-05-8600-54610	20160448	05/24/16	540.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	540.00
128492	04/08/16	01	R/DSGN REV 1700 HICKS	01-05-8600-54610	20160449	05/24/16	362.37
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	362.37
128494	04/08/16	01	R/NPDES 2850 GOLF	01-05-8600-54610		05/24/16	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
128495	04/08/16	01	R/NPDES CONTINENTAL TOWER 2014	01-05-8600-54610		05/24/16	90.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	4,211.51
CITYRM	CITY OF ROLLING MEADOWS						
MAY 2016	05/16/16	01	MAY 2016-UB PUBLIC WORKS	01-07-3000-54290		05/24/16	504.07
		02	MAY 2016-UB FIRE STN 16	01-07-3000-54290			256.78
				UTILITIES			
				UTILITIES			

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CITYRM	CITY OF ROLLING MEADOWS						
MAY 2016	05/16/16	03	MAY 2016-UB MUSEUM	01-10-1180-54290		05/24/16	7.10
			UTILITIES				
		04	MAY 2016-UB OLD PW	01-07-3000-54290			202.96
			UTILITIES				
		05	MAY 2016-UB CITY HALL	01-07-3000-54290			370.60
			UTILITIES				
		06	MAY 2016-UB FIRE STN 15	01-07-3000-54290			252.29
			UTILITIES				
		07	MAY 2016-WOODS PARK WEST	01-07-3000-54290			3.00
			UTILITIES				
						INVOICE TOTAL:	1,596.80
						VENDOR TOTAL:	1,596.80
COMCAST	COMCAST						
8771 040116-043016	03/22/16	01	CABLE 8771101240017034	04-03-2170-54300		05/24/16	114.20
			TELECOMMUNICATIONS				
						INVOICE TOTAL:	114.20
8771 041816-051716	04/11/16	01	CAMERAS 8771101240443578	04-03-2170-54300		05/24/16	159.35
			TELECOMMUNICATIONS				
						INVOICE TOTAL:	159.35
						VENDOR TOTAL:	273.55
COMED1	COMED						
0015006050/APR 2016	05/02/16	01	BARKER AVE PUMP	01-07-3000-54290		05/24/16	69.11
			UTILITIES				
		02	3/31/16-4/29/16	** COMMENT **			
						INVOICE TOTAL:	69.11
0199113169/APR 2016	05/03/16	01	PUMP STATION #1	20-07-3500-54290		05/24/16	1,018.99
			UTILITIES				
		02	4/4/16-5/3/16	** COMMENT **			
						INVOICE TOTAL:	1,018.99

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COMED1	COMED						
2720093016	3/31-4/29	05/02/16	01 APRIL 2016 MUSEUM	01-10-1180-54290		05/24/16	58.25
				UTILITIES			
						INVOICE TOTAL:	58.25
2995013013	APR 2016	05/03/16	01 JWP 6 PED LIGHTS	03-07-4100-54290		05/24/16	69.81
			02 4/4/16-5/2/16	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	69.81
5126139003	APR 2016	05/03/16	01 GATEWAY PARK	01-07-3000-54290		05/24/16	67.23
			02 4/1/16-5/2/16	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	67.23
						VENDOR TOTAL:	1,283.39
COMED3	COMED						
0407161031	APR 2016	05/03/16	01 WATER FACILITIES	20-07-3500-54290		05/24/16	6,751.60
			02 3/22/16-4/21/16	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	6,751.60
1659146023	MAY 2016	05/05/16	01 RENTAL ST LITES UNMETERED	03-07-4100-54290		05/24/16	6,332.47
			02 4/6/16-5/5/16	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	6,332.47
						VENDOR TOTAL:	13,084.07
D&BCONS	D & B CONSULTING INC OF IL						
7-0005		05/04/16	01 PLUMBING INSPECTIONS	01-05-8600-54610	20160410	05/24/16	315.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	315.00
						VENDOR TOTAL:	315.00

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DARLEY W.S. DARLEY & CO.							
17232095	02/25/16	01	SCBA BRACKETS	01-04-2400-56230		05/24/16	215.12
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	215.12
						VENDOR TOTAL:	215.12
DWYERB BENJAMIN DWYER							
WINTER_2016	05/16/16	01	COLLEGE REIMBURSEMENT	01-04-2400-53110	20160432	05/24/16	2,377.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,377.00
						VENDOR TOTAL:	2,377.00
ROHNCO SPECIALTY MAT SVC							
815687	04/13/16	01	MAT SERVICE	01-03-2000-54610		05/24/16	182.86
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	182.86
819873	05/04/16	01	MAT SERVICE	01-03-2000-54610		05/24/16	182.86
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	182.86
						VENDOR TOTAL:	365.72
FEDEX FEDERAL EXPRESS CORP							
5-397-90060	04/27/16	01	SHIPPING CHARGES	01-03-2000-54310		05/24/16	29.50
				POSTAGE			
						INVOICE TOTAL:	29.50
						VENDOR TOTAL:	29.50
FINVESSF FIRE INVESTIGATIONS STRIKE							
RMFD_SPRING	05/12/16	01	FIRE INVESTIGATORS SEMINAR	01-04-2400-53110		05/24/16	135.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00

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FIRESERV FIRE SERVICE MANAGEMENT/							
15224	05/02/16	01	TURNOUT GEAR CLEANING/REPAIRS	01-04-2400-56100	20160435	05/24/16	528.87
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	528.87
15281	05/12/16	01	TURNOUT CLEANING/REPAIRS	01-04-2400-56100		05/24/16	172.92
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	172.92
						VENDOR TOTAL:	701.79
GRAINGER GRAINGER							
9098125603	04/29/16	01	RETROFIT LED LIGHT/B&G	61-07-4300-57280	20160400	05/24/16	259.50
				REPAIR & MAINTENANCE SUPPL			
		02	ROADWAY LIGHT FIXTURE/B&G	61-07-4300-57280			246.75
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	506.25
9098978795	05/02/16	01	AIR FILTER ELEMENT/CH COMPRESS	33-07-3100-57280		05/24/16	50.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	50.28
9105034723	05/09/16	01	SWITCH,OUTLET,MUD PAN/WATER	20-07-3500-57280		05/24/16	89.31
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	89.31
9106491096	05/10/16	01	(6) CLEAR CAULK/WATER	20-07-3500-57280		05/24/16	35.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	35.40
						VENDOR TOTAL:	681.24
GRIVAS GRIVAS KRAUSE ASSOCIATES LTD							
1155GOLFSIGN	03/15/16	01	R/PR 1155 GOLF F/S SIGN	01-05-8600-54610		05/24/16	244.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	244.50

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GRIVAS GRIVAS KRAUSE ASSOCIATES LTD							
1155GOLFSIGN1	04/04/16	01	R/2ND REV NEW SIGN 1155 GOLF	01-05-8600-54610	20160451	05/24/16	308.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	308.00
1701GOLFT2RETURNAIR	04/07/16	01	R/REV 1701 GOLF T2 RETURN AIR	01-05-8600-54610	20160452	05/24/16	308.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	308.00
5200CARRIAGEWAYBALCO	03/23/16	01	R/REV 5200 CARRIAGEWAY BALCONY	01-05-8600-54610	20160453	05/24/16	308.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	308.00
						VENDOR TOTAL:	1,168.50
SHERWIN HANSON HARDWARE INC							
64640	05/02/16	01	PINT OF SPACKLE/PW	33-07-3100-57280		05/24/16	4.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.49
64644	05/03/16	01	CAULK GUN,RUBBER Mallet/ST	61-07-4300-56230		05/24/16	31.97
				SMALL TOOLS AND EQUIP			
						INVOICE TOTAL:	31.97
64663	05/04/16	01	LEVEL TORPEDO/ENTRY MARKERS	61-07-4300-56230		05/24/16	9.98
				SMALL TOOLS AND EQUIP			
						INVOICE TOTAL:	9.98
64687	05/05/16	01	CARPENTERS WOOD FILLER,CAULK	33-07-3100-57280		05/24/16	8.07
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.07
64694	05/06/16	01	PAINT/B&G	33-07-3100-56220		05/24/16	65.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	65.98

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SHERWIN HANSON HARDWARE INC							
64747	11/16/05	01	OUTLET BOX/B&G	33-07-3100-57280		05/24/16	7.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.99
64756	05/11/16	01	OUTLET BOX/MP	33-07-3100-57280		05/24/16	4.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.99
64764	05/12/16	01	(1) OVEN CLEAN/PW	61-07-4300-56220		05/24/16	7.49
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.49
64785	05/14/16	01	SPARKPLUGS/DUCT TAPE	01-04-2400-56220		05/24/16	47.13
				OPERATING SUPPLIES			
						INVOICE TOTAL:	47.13
						VENDOR TOTAL:	188.09
HARRIS HARRIS LOCAL GOVERNMENT							
XT00005552	04/30/16	01	APR 2016-ICONNECT FEE	16-02-1200-54610	20160411	05/24/16	451.06
				PROFESSIONAL SERVICES			
		02	APR 2016-ICONNECT FEE	16-02-1200-54610			127.22
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	578.28
						VENDOR TOTAL:	578.28
HEARTP HEART PRINTING							
54313-	04/07/16	01	BLDG INSPECTION FORMS	01-05-8000-54270	20160427	05/24/16	321.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	321.00
						VENDOR TOTAL:	321.00
HOMEDEPO HOME DEPOT CREDIT SERVICES							

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HOMEDEPO HOME DEPOT CREDIT SERVICES							
2023756	05/06/16	01	20 AMP BREAKER/B&G	33-07-3100-57280		05/24/16	3.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3.96
3012933	04/25/16	01	SAW BLADES,PLYWOOD,NAILS/B&G	33-07-3100-57280	20160396	05/24/16	67.52
				REPAIR & MAINTENANCE SUPPL			
		02	18V CORDLESS JIG SAW,BATTERY/B	33-07-3100-57280			337.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	404.52
						VENDOR TOTAL:	408.48
HOMETREE HOMER TREE CARE INC							
22076	05/03/16	01	2016 FORESTRY MAINT 16-R-19	01-07-3300-54640	20160223	05/24/16	10,924.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	10,924.00
						VENDOR TOTAL:	10,924.00
INTERGRA INTEGRATED LAKES MANAGEMENT							
25809	04/12/16	01	2016 POND MAINTENANCE/BARKER	20-07-5100-54610	20160404	05/24/16	1,332.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,332.50
						VENDOR TOTAL:	1,332.50
IRMA INTERGOVERNMENTAL RISK							
IVC0009694	04/26/16	01	TRAINING/CHIPPER SAFETY	01-07-3300-53110		05/24/16	63.00
				PROFESSIONAL DEVELOPMENT			
		02	#608 & #228	** COMMENT **			
						INVOICE TOTAL:	63.00
SALES0015162	04/30/16	01	APRIL 2016 DEDUCTIBLE	23-02-1300-54140		05/24/16	3,873.29
				LIABILITY INSURANCE			
						INVOICE TOTAL:	3,873.29
						VENDOR TOTAL:	3,936.29

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INTCODE1 INTERNATIONAL CODE COUNCIL							
5170569-64	05/17/16	01	CERTIFICATION REINSTATE -KERRY	01-05-8600-54630	20160426	05/24/16	400.00
			DUES AND SUBSCRIPTIONS				
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
JUDSON JUDSON UNIVERSITY							
277394 032416	03/24/16	01	TUITION REIMB-GADOMSKI	01-03-2130-53110	20160412	05/24/16	5,130.00
			PROFESSIONAL DEVELOPMENT				
						INVOICE TOTAL:	5,130.00
						VENDOR TOTAL:	5,130.00
KANEM KANE, MCKENNA AND ASSOCIATES							
13921	04/29/16	01	ANNUAL TIF	37-05-8655-54610		05/24/16	687.50
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	687.50
						VENDOR TOTAL:	687.50
KATSENI MICHAEL T. KATSENIOS							
5/3/16-5/5/16 TRNG	05/10/16	01	TRAINING EXPENSES	01-03-2130-54250		05/24/16	54.00
			TRAVEL AND LODGING				
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	54.00
KONICA3 KONICA MINOLTA BUSINESS							
9002384811	05/01/16	01	APR 2016 COPIES	25-25-7725-60006		05/24/16	9.98
			EQUIPMENT - IT				
						INVOICE TOTAL:	9.98
						VENDOR TOTAL:	9.98
LOGSDON LOGSDON OFFICE SUPPLY							

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LOGSDON LOGSDON OFFICE SUPPLY								
0969367-001	04/19/16	01	OFFICE SUPPLIES	01-05-8000-56210 OFFICE SUPPLIES		05/24/16	55.75	
							INVOICE TOTAL:	55.75
							VENDOR TOTAL:	55.75
LURVEY LURVEY LANDSCAPE SUPPLY								
H7-10000983	05/06/16	01	QUARRYSTONE WALL SIERRA	61-07-4300-54640	20160424	05/24/16	741.82	
				OUTSIDE REPAIR AND MAINTEN				
		02	PALLET DEPOSIT UNILOCK	61-07-4300-54640			64.00	
				OUTSIDE REPAIR AND MAINTEN				
		03	FABRIC 3' X 100	61-07-4300-54640			22.50	
				OUTSIDE REPAIR AND MAINTEN				
		04	ADHESIVE	61-07-4300-54640			103.80	
				OUTSIDE REPAIR AND MAINTEN				
		05	QUARRYSTONE COPING	61-07-4300-54640			226.08	
				OUTSIDE REPAIR AND MAINTEN				
		06	QUARRYSTONE WALL SIERRA	61-07-4300-54640			222.55	
				OUTSIDE REPAIR AND MAINTEN				
		07	QUARRYSTONE CORNER SIERRA	61-07-4300-54640			76.64	
				OUTSIDE REPAIR AND MAINTEN				
							INVOICE TOTAL:	1,457.39
							VENDOR TOTAL:	1,457.39
MCMAHON RYAN MCMAHON								
041816-042016 REIM	05/10/16	01	TRAINING EXPENSES	01-03-2130-54250 TRAVEL AND LODGING		05/24/16	44.82	
							INVOICE TOTAL:	44.82
							VENDOR TOTAL:	44.82
MCMAID MCMAID								
MAY 2016	05/02/16	01	MAY 2016-MUSEUM	01-10-1180-54920 CLEANING SERVICES		05/24/16	94.00	
							INVOICE TOTAL:	94.00
							VENDOR TOTAL:	94.00

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MEADE	MEADE	ELECTRIC COMPANY, INC.						
673337	05/06/16	01	KIRH&SALT CRK/REPAIR/ELEC SRVC	61-07-4300-60040	20160261	05/24/16	2,377.31	
				CAPITAL - GRANT/REIMB				
						INVOICE TOTAL:	2,377.31	
						VENDOR TOTAL:	2,377.31	
MEADOWF	MEADOWS	FUNERAL HOME						
APRIL 2016	05/01/16	01	BODY REMOVAL/2288/2445/2510	01-03-2140-54610	20160409	05/24/16	400.00	
				PROFESSIONAL SERVICES				
						INVOICE TOTAL:	400.00	
						VENDOR TOTAL:	400.00	
METROWE	METRO-WESTERN	COOK CREDIT						
70722	04/30/16	01	BACKGROUND	01-03-2140-54610		05/24/16	36.00	
				PROFESSIONAL SERVICES				
						INVOICE TOTAL:	36.00	
						VENDOR TOTAL:	36.00	
MIDCO	MIDCO	INC						
304130	04/20/16	01	PHNE SYST FIBER OPT CABL 16R47	25-25-7725-60006	20160341	05/24/16	7,003.50	
				EQUIPMENT - IT				
						INVOICE TOTAL:	7,003.50	
						VENDOR TOTAL:	7,003.50	
MINPRESS	MINUTEMAN	PRESS						
35391	04/18/16	01	ENVELOPES	01-03-2000-54270	20160414	05/24/16	410.69	
				PRINTING AND DUPLICATING				
						INVOICE TOTAL:	410.69	
						VENDOR TOTAL:	410.69	
MOLLENS	SAMUEL R.	MOLLENHAUER						

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MOLLENS SAMUEL R. MOLLENHAUER							
5/5/16-5/6/16	TRNG	05/10/16	01	TRAINING EXPENSES	01-03-2130-54250	05/24/16	52.91
				TRAVEL AND LODGING			
						INVOICE TOTAL:	52.91
						VENDOR TOTAL:	52.91
MOXLEYJ JEFF MOXLEY							
SPRING 2016		05/16/16	01	COLLEGE REIMBURSEMENT	01-04-2400-53110	20160433 05/24/16	1,485.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,485.00
						VENDOR TOTAL:	1,485.00
MUNIES MUNICIPAL EMERGENCY SERVICES							
IN1025598		04/29/16	01	FIRE INVESTIGATORS UNIFORMS	01-04-2400-56100	05/24/16	203.85
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	203.85
						VENDOR TOTAL:	203.85
NEMERT NORTH EAST MULTI-REGIONAL							
206235		05/06/16	01	TRAINING/DEAU/CHRACA	01-03-2130-53110	05/24/16	97.82
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	97.82
						VENDOR TOTAL:	97.82
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
788		05/10/16	01	PRESCIENT 911 SERVICES	04-03-2170-54610	05/24/16	165.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	165.00
8303		05/02/16	01	JUNE 2016-MEMBER ASSESSMENT	04-03-2170-54610	05/24/16	31,408.67
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	31,408.67
						VENDOR TOTAL:	31,573.67

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NWMUNIC NORTHWEST MUNICIPAL CONFERENCE							
10019	05/02/16	01	2016-17 NWMC ANNUAL DUES	01-01-1020-54630	20160402	05/24/16	12,290.00
			DUES AND SUBSCRIPTIONS				
						INVOICE TOTAL:	12,290.00
						VENDOR TOTAL:	12,290.00
PCPT CITY OF ROLLING MEADOWS							
012316-041616 REIM	05/10/16	01	PETTY CASH REIM	01-03-2130-53110	20160408	05/24/16	149.49
				PROFESSIONAL DEVELOPMENT			
		02	PETTY CASH REIM	01-03-2000-54610			65.10
				PROFESSIONAL SERVICES			
		03	PETTY CASH REIM	01-03-2130-54250			86.51
				TRAVEL AND LODGING			
						INVOICE TOTAL:	301.10
						VENDOR TOTAL:	301.10
PCPW CITY OF ROLLING MEADOWS							
PETTY CASH-4/2016	05/14/16	01	PETTY CASH REPORT-4/2016	01-07-3000-54250		05/24/16	6.75
				TRAVEL AND LODGING			
		02	PETTY CASH REPORT-4/2016	01-07-3000-56210			4.40
				OFFICE SUPPLIES			
		03	PETTY CASH REPORT-4/2016	01-07-3300-53110			65.00
				PROFESSIONAL DEVELOPMENT			
		04	PETTY CASH REPORT-4/2016	14-07-3200-57280			13.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	89.71
						VENDOR TOTAL:	89.71
POMPS POMP'S TIRE SERVICE							
280056470	04/27/16	01	TIRE/FD616	14-07-3200-56255	20160398	05/24/16	789.45
				TIRES			
						INVOICE TOTAL:	789.45
						VENDOR TOTAL:	789.45

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PORTERLE PORTER LEE CORPORATION							
17277	05/01/16	01	BEAST ANNUAL SOFTWARE SUPPORT	01-03-2130-56230	20160415	05/24/16	1,109.00
		02	JUNE 1, 2016-MAY 31, 2017	SMALL TOOLS AND EQUIPMENT ** COMMENT **			
						INVOICE TOTAL:	1,109.00
						VENDOR TOTAL:	1,109.00
POSEY POSEY LAW GROUP LLC							
RM-0416	05/12/16	01	APRIL ADJUDICATION HEARINGS	01-01-1175-54610		05/24/16	1,650.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,650.00
						VENDOR TOTAL:	1,650.00
RJNGROUP RJN GROUP, INC.							
4/PRJT# 11293000	05/05/16	01	2016 SAN SWR REHAB PRGM 15R123	20-07-5000-60020	20160042	05/24/16	1,152.23
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,152.23
						VENDOR TOTAL:	1,152.23
RUSHTRUC RUSH TRUCK CENTER							
3002383757	04/26/16	01	TURBO KIT/T-319	14-07-3200-57280	20160417	05/24/16	1,364.42
		02	CORE CHARGE	REPAIR & MAINTENANCE SUPPL 14-07-3200-57280			585.20
		03	CLAMP-T-319	REPAIR & MAINTENANCE SUPPL 14-07-3200-57280			32.67
		04	HEAT EXCHANGER CLAMP/T-319	REPAIR & MAINTENANCE SUPPL 14-07-3200-57280			19.57
		05	TUBE/T-319	REPAIR & MAINTENANCE SUPPL 14-07-3200-57280			59.64
		06	O-RING/T-319	REPAIR & MAINTENANCE SUPPL 14-07-3200-57280			5.08

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RUSHTRUC RUSH TRUCK CENTER							
3002383757	04/26/16	07	GASKET/T319	14-07-3200-57280	20160417	05/24/16	13.08
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,079.66
						VENDOR TOTAL:	2,079.66
SEPS SEPS INC							
1/642340	04/15/16	01	UPS MAINT AGREE	01-06-1500-54610	20160425	05/24/16	3,711.80
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,711.80
						VENDOR TOTAL:	3,711.80
SIGNST SIGNS TODAY							
44738	04/13/16	01	NAME PLATE POLICE CHIEF	01-01-1130-56220		05/24/16	20.25
				OPERATING SUPPLIES			
						INVOICE TOTAL:	20.25
						VENDOR TOTAL:	20.25
SIRCHIE SIRCHIE FINGER PRINT LABS							
0252994-IN	05/04/16	01	EVIDENCE SUPPLIES	01-03-2130-56230		05/24/16	127.41
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	127.41
						VENDOR TOTAL:	127.41
STANDEQ STANDARD EQUIPMENT							
A4525201	05/09/16	01	REPAIRS/VACTOR T-347/RES#16R24	14-07-3200-54640	20160260	05/24/16	6,200.30
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	6,200.30
A45718	04/12/16	01	REPAIRS/VACTOR T-347/RES#16R24	14-07-3200-54640	20160260	05/24/16	14,650.72
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	14,650.72
						VENDOR TOTAL:	20,851.02

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STANPIPE STANDARD PIPE & SUPPLY INC.							
437849	05/02/16	01	NIPPLE, COUPLER, PIPE JOINT TAPE	20-07-3500-57280		05/24/16	51.35
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	51.35
						VENDOR TOTAL:	51.35
STAPLES STAPLES BUSINESS ADVANTAGE							
3300294826	04/23/16	01	SUPPLIES	01-03-2000-56210		05/24/16	43.44
			OFFICE SUPPLIES				
						INVOICE TOTAL:	43.44
						VENDOR TOTAL:	43.44
STATETRE STATE TREASURER							
50302	04/22/16	01	TRAF SIG MAINT HICKS&NORTHRO	61-07-4300-54640	20160389	05/24/16	1,170.00
			OUTSIDE REPAIR AND MAINTEN				
		02	TRAF SIG 62 & MARKWT PLACE	61-07-4300-54640			1,170.00
			OUTSIDE REPAIR AND MAINTEN				
		03	TRAF SIG IL/58 GOLF&NEW WILKE	61-07-4300-54640			877.50
			OUTSIDE REPAIR AND MAINTEN				
		04	IL/58 GOLF RD&CONTI TOWERS/MEA	61-07-4300-54640			1,170.00
			OUTSIDE REPAIR AND MAINTEN				
		05	IL/62 ALGONQUIN RD & INDUSTRIA	61-07-4300-54640			1,170.00
			OUTSIDE REPAIR AND MAINTEN				
		06	HICKS RD & IL/INDUSTRIAL	61-07-4300-54640			292.50
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	5,850.00
						VENDOR TOTAL:	5,850.00
STEINER STEINER ELECTRIC CO.							
S005367414.001	04/29/16	01	FUSE HOLDER/B&G	61-07-4300-57280	20160401	05/24/16	292.20
			REPAIR & MAINTENANCE SUPPL				
		02	INSULATING BOOT/FUSE HOLDER/B&	61-07-4300-57280			69.20
			REPAIR & MAINTENANCE SUPPL				

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STEINER STEINER ELECTRIC CO.							
S005367414.001	04/29/16	03	BUSS FNM10 FUSE/B&G	61-07-4300-57280	20160401	05/24/16	85.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	447.30
S005367414.002	04/29/16	01	TURN-LOCK/B&G	33-07-3100-56230		05/24/16	83.72
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	83.72
						VENDOR TOTAL:	531.02
STORINO STORINO, RAMELLO & DURKIN							
APRIL 2016	05/10/16	01	APR 2016-RETAINER	01-12-1350-54612	20160416	05/24/16	2,875.00
				CITY ATTORNEY			
		02	APR 2016-GENERAL MATTERS	01-12-1350-54612			21,972.26
				CITY ATTORNEY			
		03	APR 2016-ADJUDICATION	01-01-1175-54613			1,736.58
				CITY PROSECUTOR			
						INVOICE TOTAL:	26,583.84
						VENDOR TOTAL:	26,583.84
SUBACC SUBURBAN ACCENTS INC.							
23441	04/05/16	01	CRIME STOPPER SIGN	01-03-2130-56220		05/24/16	120.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
SUCHECKI BILL SUCHECKI							
REIMB/SNOW MTG SUPPL	05/16/16	01	REIMB-SNW MTG LNCH SUPPLIES	01-07-3000-56220		05/24/16	300.00
				OPERATING SUPPLIES			
		02	REIMB-SNW MTG LNCH SUPPLIES	61-07-4300-56220			410.30
				OPERATING SUPPLIES			
		03	#401	** COMMENT **			
						INVOICE TOTAL:	710.30
						VENDOR TOTAL:	710.30

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SUTTER PETER SUTTER							
SPRING_2016	05/16/16	01	COLLEGE REIMBURSEMENT	01-04-2400-53110	20160434	05/24/16	1,767.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,767.00
						VENDOR TOTAL:	1,767.00
TAPCO TAPCO							
525154	05/02/16	01	(10) FINIAL BALL CAP/ST	61-07-4300-56220		05/24/16	229.86
				OPERATING SUPPLIES			
						INVOICE TOTAL:	229.86
						VENDOR TOTAL:	229.86
THOMPST THOMAS A THOMPSON							
286	05/10/16	01	SR HANDYMAN SRVCS APRIL	01-05-8000-54611		05/24/16	140.00
				OTHER SERVICES			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
16-0937	03/24/16	01	R/1NC & 8 SA REINSP & 4NC INSP	01-05-8600-54610	20160456	05/24/16	844.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	844.00
16-1001	04/01/16	01	R/3 ELEVATOR PLAN REVIEWS	01-05-8600-54610	20160458	05/24/16	300.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	300.00
16-1077	04/03/16	01	R/12 SA ELEVTR REINSPECTIONS	01-05-8600-54610	20160457	05/24/16	516.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	516.00
16-1138	04/12/16	01	R/1 ELEVATOR PR 3225 KIRCHOFF	01-05-8600-54610		05/24/16	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00

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THOMPSES THOMPSON ELEVATOR INSPECTION							
16-1179	04/13/16	01	R/11 ELEVATOR REINSPECTIONS	01-05-8600-54610	20160459	05/24/16	473.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	473.00
16-1282	04/25/16	01	R/1 ELVTR PR 5650 MEADOWBROOK	01-05-8600-54610		05/24/16	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
16-1378	05/01/16	01	R/1 NC & 4 SA ELVTR INSPS	01-05-8600-54610	20160454	05/24/16	272.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	272.00
16-1456	05/05/16	01	R/6 SA REINSP & 1 NC INSP	01-05-8600-54610	20160455	05/24/16	358.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	358.00
						VENDOR TOTAL:	2,963.00
TRADS TRANS UNION RISK & ALTERNATIVE							
757660	040116-043016	05/01/16	01 SEARCHES	01-03-2140-54610		05/24/16	225.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
ULINE ULINE INC-ACCOUNTS REC							
76646957	05/03/16	01	EVIDENCE SUPPLIES	01-03-2140-56220		05/24/16	151.73
				OPERATING SUPPLIES			
						INVOICE TOTAL:	151.73
						VENDOR TOTAL:	151.73
UNIVSILL UNIVERSITY OF ILLINOIS							
UFINU671	05/04/16	01	COMPANY OFFICER SCHOOL - EARL	01-04-2400-53110	20160413	05/24/16	950.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	950.00
						VENDOR TOTAL:	950.00

DATE: 05/17/16
TIME: 13:29:41
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 05/24/2016

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

VERITEXT VERITEXT CHICAGO REPORTING CO							
CHI2579958	03/16/16	01	R/ TRANSCRIPT PLAN COMM ISNS	01-05-8905-54260	20160430	05/24/16	1,072.50
			ADVERTISING				
						INVOICE TOTAL:	1,072.50
						VENDOR TOTAL:	1,072.50
VERIZON1 VERIZON WIRELESS							
9762380960	03/19/16	01	CELL SERVICE	04-03-2170-54300		05/24/16	1,245.90
			TELECOMMUNICATIONS				
						INVOICE TOTAL:	1,245.90
						VENDOR TOTAL:	1,245.90
WEWASH3 WE WASH 3 EXPRESS WASH INC							
950461	05/01/16	01	SQUAD WASHES	01-03-2130-54611		05/24/16	63.92
			OTHER SERVICES				
						INVOICE TOTAL:	63.92
						VENDOR TOTAL:	63.92
						TOTAL ALL INVOICES:	277,320.28