

WARRANT - 3/14/2017 - CITY EXPENSES

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City of Rolling Meadows
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 03/14/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
3M TRAFF 3M STH7710							
SS49965	02/15/17	01	36 X 50 BLK EC FILM/SIGN DEPT	61-07-4300-56220	20170156	03/14/17	504.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	504.00
						VENDOR TOTAL:	504.00
3DDESIGN 3D DESIGN STUDIO LLC							
2017-02-6	02/28/17	01	PROFESNL SRVC GTWY PRK 16R75	33-07-3100-60010	20160762	03/14/17	727.04
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	727.04
						VENDOR TOTAL:	727.04
ADVCLEAN ADVANCED CLEANING SYSTEMS							
11406	03/01/17	02	MAR 2017 JANITORIAL SERVICES	33-07-3100-54920	20170005	03/14/17	4,591.00
				CLEANING SERVICES			
						INVOICE TOTAL:	4,591.00
						VENDOR TOTAL:	4,591.00
VEOLIA ADVANCED DISPOSAL RM TSF- F4							
F40000031888	02/18/17	01	7.71 TNS DUMPING REFUSE/SWEEPI	16-07-5600-54225	20170058	03/14/17	374.37
				DUMP FEES			
						INVOICE TOTAL:	374.37
						VENDOR TOTAL:	374.37
AEREX AEREX PEST CONTROL SERVICES							
1038047	02/16/17	01	MONTHLY PEST CONTROL/CH	33-07-3100-54610	20170006	03/14/17	65.00
				PROFESSIONAL SERVICES			
		02	3600 KIRCHOFF	** COMMENT **			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
AETNA AETNA TRUCK PARTS INC.							

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AETNA	AETNA TRUCK PARTS INC.						
604456	01/26/17	01	(1) FILTER/MP	14-07-3200-57280		03/14/17	12.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.73
605088	02/08/17	01	(1) FILTER/MP	14-07-3200-57280		03/14/17	19.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.95
605089	02/08/17	01	(6)BULBS,(1)SOCKET/MP	14-07-3200-57280		03/14/17	68.41
				REPAIR & MAINTENANCE SUPPL			
		02	ASSORTMENT FILTERS/MP	14-07-3200-57280			152.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	220.83
605090	02/08/17	01	(4) FILTER/MP	14-07-3200-57280		03/14/17	43.12
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	43.12
605410	02/15/17	01	(2) FILTER/MP	14-07-3200-57280		03/14/17	51.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	51.02
605411	02/15/17	01	(3)FILTERS(1)BRAKE CHAMBERS/MP	14-07-3200-57280		03/14/17	130.93
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	130.93
605412	02/15/17	01	(5) FILTERS/MP	14-07-3200-57280		03/14/17	26.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	26.46
605716	02/22/17	01	(3) FILTER/MP	14-07-3200-57280		03/14/17	99.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	99.28
605717	02/22/17	01	(10) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		03/14/17	167.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	167.05

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AETNA	AETNA TRUCK PARTS INC.						
605718	02/22/17	01	(1) VALVE/MP	14-07-3200-57280		03/14/17	114.97
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	114.97
605916	02/28/17	01	(2) BRAKE ROTOR,(1) FILTER/MP	14-07-3200-57280		03/14/17	213.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	213.27
605917	02/28/17	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		03/14/17	61.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	61.47
						VENDOR TOTAL:	1,161.08
AIRONE	AIR ONE EQUIPMENT, INC.						
119835	02/08/17	01	CHANNELLOCK 87 TOOL	01-04-2400-56230	20170206	03/14/17	204.13
				SMALL TOOLS AND EQUIPMENT			
		02	RES-Q-RENCH	01-04-2400-56230			91.87
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	296.00
120068	02/15/17	01	FLASHLIGHTS FOR NEW AMBULANCE	01-04-2400-56230	20170212	03/14/17	280.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	280.00
120121	02/17/17	01	FHU CAN HARNESS	01-04-2400-56230		03/14/17	84.76
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	84.76
120234	02/22/17	01	BLACK HELMETS	01-04-2400-56100	20170210	03/14/17	483.70
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	483.70
						VENDOR TOTAL:	1,144.46
ALEXEC	ALEXANDER EQUIPMENT CO., INC.						

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ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
130688	02/13/17	01	INSPEC/REPAIRS/RM162 CHIPPER	14-07-3200-54640		03/14/17	181.03
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	181.03
						VENDOR TOTAL:	181.03
AMALGA	AMALGAMATED BANK OF CHICAGO						
030117	03/01/17	01	SERIES 2013 GO	37-05-8655-54211		03/14/17	395.83
			PAYING AGENT FEE				
						INVOICE TOTAL:	395.83
						VENDOR TOTAL:	395.83
ANDEREL	ANDERSON ELEVATOR						
202652	03/01/17	01	MAR 2017 ELEVATOR INSPEC/CH	33-07-3100-54610	20170007	03/14/17	387.28
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	387.28
						VENDOR TOTAL:	387.28
ANDRES	ANDRES MEDICAL BILLING LTD						
140537	03/06/17	01	FFEBRUARY 2017 CHARGES	01-12-1350-54610		03/14/17	1,837.11
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	1,837.11
						VENDOR TOTAL:	1,837.11
ASEPTIC	ASEPTIC CONTROL PRODUCTS INC						
0000093538	02/07/17	01	CLEANING SUPPLIES	01-04-2400-56220	20170214	03/14/17	507.74
			OPERATING SUPPLIES				
						INVOICE TOTAL:	507.74
						VENDOR TOTAL:	507.74
AUSTINHW	AUSTIN HARDWARE & SUPPLY, INC						

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AUSTINHW AUSTIN HARDWARE & SUPPLY, INC							
1317239	02/28/17	01	(6) HANDLE/MP	14-07-3200-57280		03/14/17	188.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	188.24
						VENDOR TOTAL:	188.24
AUTOCOLL AUTO COLLISION REBUILDERS INC							
0A566EF6	01/13/17	01	REPAIR/REAR TAIL GATE/FD656	14-07-3200-54640	20170232	03/14/17	991.95
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	991.95
						VENDOR TOTAL:	991.95
AUTOT AUTO TECH CENTERS, INC.							
277205	02/10/17	01	(65) SCRAP TIRES/MP	14-07-3200-56255		03/14/17	178.75
				TIRES			
						INVOICE TOTAL:	178.75
277206	02/10/17	01	TIRE,STATE TIRE FEE,LABOR/MP	14-07-3200-56255	20170162	03/14/17	671.74
				TIRES			
						INVOICE TOTAL:	671.74
277566	03/01/17	01	TIRES,STATE TIRE FEE,LABOR/MP	14-07-3200-56255		03/14/17	182.66
				TIRES			
						INVOICE TOTAL:	182.66
						VENDOR TOTAL:	1,033.15
BACKSOL BACKFLOW SOLUTIONS INC							
1812	02/03/17	01	SUBSCR FEE/BACK FLOW RECORD	20-07-3500-54610	20170155	03/14/17	495.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	495.00
						VENDOR TOTAL:	495.00
BEVERLY BEVERLY MATERIALS, L.L.C							

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BEVERLY BEVERLY MATERIALS, L.L.C							
217074	02/25/17	02	69.36 TNS GRADE 9 GRAVEL/DELIV	20-07-3500-56220	20170139	03/14/17	1,161.78
			OPERATING SUPPLIES				
						INVOICE TOTAL:	1,161.78
						VENDOR TOTAL:	1,161.78
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
81123	02/11/17	01	PRETENSION/FD656	14-07-3200-57280		03/14/17	214.74
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	214.74
81210	02/15/17	01	(1) REGULATOR/C-198	14-07-3200-57280		03/14/17	82.34
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	82.34
81343	02/22/17	01	(12) TRANS FLUID/MP	14-07-3200-57280		03/14/17	66.36
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	66.36
81346	02/22/17	01	GASKET,SCREEN ASSY/T-322	14-07-3200-57280		03/14/17	105.48
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	105.48
						VENDOR TOTAL:	468.92
CASEYE CASEY EQUIPMENT COMPANY INC							
C11329	02/17/17	01	(8)HOSE,FITTING/MP	14-07-3200-57280		03/14/17	121.04
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	121.04
						VENDOR TOTAL:	121.04
CHGOMETR CHICAGO METRO FIRE PREVENTION							
IN00152244	02/17/17	01	REPAIR/HEAT DETECTOR/STORAGE B	33-07-3100-54640		03/14/17	213.50
			OUTSIDE REPAIR & MAINTENAN				

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CHGOMETR CHICAGO METRO FIRE PREVENTION							
IN00152244	02/17/17	02	STORAGE BUILDING			03/14/17	
				** COMMENT **		INVOICE TOTAL:	213.50
IN00152827	02/28/17	01	ANNUAL INSPECTION SPRINKLER	33-07-3100-54610	20170116	03/14/17	769.00
				PROFESSIONAL SERVICES		INVOICE TOTAL:	769.00
						VENDOR TOTAL:	982.50
CHIPARTS CHICAGO PARTS & SOUND							
826180	02/27/17	01	FORD TRAINING 6.7 DIESEL ENGIN	14-07-3200-53110	20170146	03/14/17	640.00
				PROFESSIONAL DEVELOPMENT			
		02	FORD TRAINING ELECTRICAL &	14-07-3200-53110			320.00
				PROFESSIONAL DEVELOPMENT		INVOICE TOTAL:	960.00
						VENDOR TOTAL:	960.00
BURKEC CHRISTOPHER B. BURKE							
134854	03/03/17	01	ENG SRVC GLF&SIDEWLK CNST15R31	61-07-4300-60040	20150400	03/14/17	538.11
				CAPITAL - GRANT/REIMB		INVOICE TOTAL:	538.11
134855	03/03/17	01	2016STPRGMCONSTENGSRV16R21	61-07-4300-60080	20160211	03/14/17	449.79
				ANNUAL STREET PROGRAM		INVOICE TOTAL:	449.79
						VENDOR TOTAL:	987.90
CIORBA CIORBA GROUP							
23013	02/13/17	01	ENG SRVC ARLINPRK COMM 14R100	61-07-4300-60040	20140863	03/14/17	4,545.85
				CAPITAL - GRANT/REIMB		INVOICE TOTAL:	4,545.85
						VENDOR TOTAL:	4,545.85

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CITYRM	CITY OF ROLLING MEADOWS						
MAR 2017	03/02/17	01	MAR 2017-UB PW	01-07-3000-54290		03/14/17	483.13
			UTILITIES				
		02	MAR 2017-UB FIRE STN 16	01-07-3000-54290			237.50
			UTILITIES				
		03	MAR 2017-UB MUSEUM	01-10-1180-54290			7.31
			UTILITIES				
		04	MAR 2017-UB OLD PW	01-07-3000-54290			110.37
			UTILITIES				
		05	MAR 2017-UB CITY HALL	01-07-3000-54290			337.68
			UTILITIES				
		06	MAR 2017-UB FIRE STN 15	01-07-3000-54290			215.16
			UTILITIES				
		07	MAR 2017-UB WOODS PARK WEST	01-07-3000-54290			3.00
			UTILITIES				
						INVOICE TOTAL:	1,394.15
						VENDOR TOTAL:	1,394.15
CLARKDIE CLARK DIETZ INC							
420609	02/09/17	01	SRVC-MNGT HVAC CTRL SYS 17R05	33-07-3100-54610	20170057	03/14/17	11,653.49
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	11,653.49
						VENDOR TOTAL:	11,653.49
COMCAST COMCAST							
8771 030117-033117	02/22/17	01	CABLE SVC 8771101240017034	04-03-2170-54300		03/14/17	75.92
			TELECOMMUNICATIONS				
						INVOICE TOTAL:	75.92
						VENDOR TOTAL:	75.92
COMED1 COMED							
014116300/FEB 2017	02/20/17	01	JWP WEST	03-07-4100-54290		03/14/17	49.72
			UTILITIES				

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COMED1	COMED						
014116300/FEB 2017	02/20/17	02	1/19/17-2/17/17	** COMMENT **		03/14/17	
						INVOICE TOTAL:	49.72
0199113169 FEB 2017	03/02/17	01	PUMP STATION #1	20-07-3500-54290		03/14/17	1,216.80
		02	2/1/17-3/2/17	** COMMENT **			
						INVOICE TOTAL:	1,216.80
2995013013/FEB 2017	03/02/17	01	JWP 6 PED LIGHTS	03-07-4100-54290		03/14/17	48.62
		02	1/31/17-3/1/17	** COMMENT **			
						INVOICE TOTAL:	48.62
5126139003/FEB 2017	03/02/17	01	GATEWAY PARK	01-07-3000-54290		03/14/17	77.04
		02	(1/31/17-3/1/17)	** COMMENT **			
						INVOICE TOTAL:	77.04
						VENDOR TOTAL:	1,392.18
COMED3	COMED						
0732076014/JAN 2017	02/20/17	01	UNMETERED ST LITES/TRAF SIG	03-07-4100-54290		03/14/17	1,619.85
		02	1/17/17-2/15/17	** COMMENT **			
						INVOICE TOTAL:	1,619.85
						VENDOR TOTAL:	1,619.85
CREEKSP	CREEKSIDE PRINTING						
02281703	02/28/17	01	FEB 2017 UTILITY BILLS	20-02-1200-54610	20170217	03/14/17	532.97
		02	FEB 2017 UTILITY BILLS	16-02-1200-54610			150.33
				PROFESSIONAL SERVICES			
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	683.30

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CREEKSP	CREEKSIDE PRINTING						
02281706	02/28/17	01	MAR/APR 2017 NEWS & VIEWS	01-01-1160-54270		03/14/17	1,505.65
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	1,505.65
						VENDOR TOTAL:	2,188.95
CULPEPP	CULPEPPER, JAMES						
REIMB/CDL/2-27-17	02/27/17	01	REIMB-CDL/#611	16-07-5600-53110		03/14/17	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
CURRIE	CURRIE MOTORS FORD						
A6611-A6641/A	12/13/16	01	2017 FORD ESCAPE ACCESORIES	25-25-7725-60035	20170193	03/14/17	540.00
				VEH & EQUIP - COMM DEV			
						INVOICE TOTAL:	540.00
						VENDOR TOTAL:	540.00
DELL	DELL MARKETING L.P.						
10150717385	02/28/17	01	TABLET FOR FD AMBULANCE	01-04-2400-56230	20170204	03/14/17	1,904.86
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	1,904.86
						VENDOR TOTAL:	1,904.86
ROHNCO	SPECIALTY MAT SVC						
857378	02/08/17	01	MAT SERVICE	01-03-2000-54610		03/14/17	182.86
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	182.86
						VENDOR TOTAL:	182.86
EVERETT	JASON EVERETT						

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EVERETT JASON EVERETT							
2017 EQUIP REIM	02/22/17	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		03/14/17	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
FEDEX FEDERAL EXPRESS CORP							
5-715-39037	02/22/17	01	POSTAGE	01-12-1350-54310		03/14/17	39.38
				POSTAGE			
		02	POSTAGE	16-02-1200-54310			36.19
				POSTAGE			
		03	POSTAGE	20-02-1200-54310			97.86
				POSTAGE			
						INVOICE TOTAL:	173.43
						VENDOR TOTAL:	173.43
FIOR MICHAEL FIOR							
021617 REIM	02/20/17	01	TRNG MILEAGE REIMBURSEMENT	01-03-2130-54250		03/14/17	45.82
				TRAVEL AND LODGING			
						INVOICE TOTAL:	45.82
						VENDOR TOTAL:	45.82
FIRSTCAL FIRST CALL							
3378-251974	02/23/17	01	DIESEL PUMP/MP	14-07-3200-56230	20170236	03/14/17	299.99
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	299.99
3378-253018	02/28/17	01	AIR FILTER/FD600	14-07-3200-57280		03/14/17	11.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.66
						VENDOR TOTAL:	311.65
FLEETSS FLEET SAFETY SUPPLY							

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FLEETSS	FLEET SAFETY SUPPLY						
67279	02/09/17	01	FACE PLATE/FD654	14-07-3200-57280		03/14/17	102.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	102.49
						VENDOR TOTAL:	102.49
SHERWIN	HANSON HARDWARE INC						
67480	02/18/17	01	CLAMP/ FLEX TUBING	01-04-2400-56230		03/14/17	22.27
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	22.27
67493	02/20/17	01	(3) EYE BOLTS/SIGN DEPT	61-07-4300-56220		03/14/17	5.37
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.37
67555	02/27/17	01	HARDWARE/B&G	33-07-3100-56220		03/14/17	8.58
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.58
67556	02/27/17	01	FLOOD LIGHTS/B&G	33-07-3100-56220		03/14/17	19.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	19.99
67566	02/28/17	01	HARDWARE/B&G	33-07-3100-56220		03/14/17	3.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.99
67571	03/01/17	01	HARDWARE/B&G	33-07-3100-56220		03/14/17	6.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	6.97
67581	03/02/17	01	(4) EYE BOLTS/SIGN DEPT	61-07-4300-56220		03/14/17	7.16
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.16

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SHERWIN HANSON HARDWARE INC							
67588	03/02/17	01	CAULK,SANDPAPER/B&G	33-07-3100-57280		03/14/17	8.58
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.58
67615	03/06/17	01	SUPPLIES/INSTALLING BLINDS/PW	33-07-3100-57280		03/14/17	19.07
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.07
						VENDOR TOTAL:	101.98
HDSUPPL HD SUPPLY WATERWORKS LTD							
G817026	02/28/17	01	(6) NEOPRENE GASKET/17R03	20-07-3500-60020	20170140	03/14/17	35.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	35.00
G822443	02/23/17	01	(2) 2" R2 METER/17-R-03	20-07-3500-60020	20170140	03/14/17	1,364.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,364.00
G844469	03/01/17	01	(3) 4" METER/17R03	20-07-3500-60020	20170140	03/14/17	8,721.00
		02	(1) 6" METER/17R03	20-07-3500-60020			4,886.00
		03	(2) 2 R2 METER/17R03	20-07-3500-60020			1,364.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	14,971.00
						VENDOR TOTAL:	16,370.00
HIGH HIGH PSI LTD.							
54360	02/24/17	01	O-RING SET/MP	14-07-3200-57280		03/14/17	22.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.91
						VENDOR TOTAL:	22.91

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HOMEDEPO HOME DEPOT CREDIT SERVICES							
3592743	03/01/17	01	TOOLS REPLACEMENT/#507	33-07-3100-56230		03/14/17	92.88
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	92.88
3592744	03/01/17	01	DRILL BITS/B&G	33-07-3100-56220		03/14/17	15.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	15.97
						VENDOR TOTAL:	108.85
HORNE HORNE, ROBERT							
REIMB/SEMINAR	03/01/07	01	REIMB/TRANSPORTATION FEES/#109	01-07-3000-53110		03/14/17	19.00
		02	TO CITY2/28/17COOK COUNTY GRNT	PROFESSIONAL DEVELOPMENT			
				** COMMENT **			
						INVOICE TOTAL:	19.00
						VENDOR TOTAL:	19.00
IDNET ID NETWORKS INC.							
271700	03/01/17	01	ANNUAL SVC MAINT FEE	04-03-2170-54300	20170198	03/14/17	5,834.00
		02	03/01/17 - 02/28/18	TELECOMMUNICATIONS			
				** COMMENT **			
						INVOICE TOTAL:	5,834.00
						VENDOR TOTAL:	5,834.00
I F C A ILLINOIS FIRE CHIEFS							
17-1670	02/01/17	01	MEMBERSHIP DUES	01-04-2000-54630	20170209	03/14/17	450.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
INTCODE2 INTERNATIONAL CODE COUNCIL							
1000761444	02/27/17	01	2015 ICC CODE BOOK	01-05-8600-56240		03/14/17	72.00
				BOOKS AND PUBLICATIONS			
						INVOICE TOTAL:	72.00
						VENDOR TOTAL:	72.00

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INTRBAT INTERSTATE BATTERY							
1903701025769	02/27/17	01	(2) BATTERIES/RM072 & RM272	14-07-3200-57280		03/14/17	47.20
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	47.20
85024887	02/07/17	01	(2) MTP-65 BATTERY/MP	14-07-3200-57280		03/14/17	208.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	208.60
						VENDOR TOTAL:	255.80
INTERST INTERSTATE POWER SYSTEMS INC.							
R042008888	02/28/17	01	REPAIR COOLANT/VEH 539085	14-07-3200-54640	20170234	03/14/17	923.48
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	923.48
R042008895	02/24/17	01	DIAGNOSTICS/T333 PRO OPERATION	14-07-3200-54640	20170233	03/14/17	305.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	305.00
						VENDOR TOTAL:	1,228.48
ITUABSOR ITU ABSORB TECH INC							
6742647	02/13/17	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/14/17	67.57
		02	UNIFORM RENTAL/#308	14-07-3200-56100			17.75
		03	UNIFORM RENTAL/#303	14-07-3200-56100			14.78
		04	UNIFORM RENTAL/#310	14-07-3200-56100			14.78
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	114.88
6746658	02/20/17	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/14/17	26.00
				OPERATING SUPPLIES			

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ITUABSOR ITU ABSORB TECH INC							
6746658	02/20/17	02	UNIFORM RENTAL/#308	14-07-3200-56100		03/14/17	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
6750496	02/27/17	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/14/17	54.07
				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:	101.38
						VENDOR TOTAL:	289.57
JGUNIFOR J. G. UNIFORMS, INC.							
14673	02/17/17	01	UNIFORMS	01-03-2130-56100		03/14/17	24.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	24.00
14787	02/21/17	01	UNIFORMS	01-03-2130-56100		03/14/17	199.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	199.50
						VENDOR TOTAL:	223.50
JML J.M.L. OVERHEAD DOOR, INC.							
2010	02/11/17	01	REPAIR/AMBULANCE DOOR	33-07-3100-54640	20170223	03/14/17	905.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	905.00

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JML	J.M.L. OVERHEAD DOOR, INC.						
2011	02/17/17	01	REPAIR/DOOR/3900 BERDNICK	33-07-3100-54640	20170222	03/14/17	1,266.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	1,266.00
						VENDOR TOTAL:	2,171.00
JCLICHT	JC LICHT LLC						
64011640	02/22/17	01	PAINT/PW HALLWAY	33-07-3100-57280		03/14/17	45.31
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	45.31
						VENDOR TOTAL:	45.31
KONICA2	KONICA MINOLTA BUSINESS						
29889377	02/22/17	01	MARCH 2017 FINANCE KONICA	25-25-7725-60003		03/14/17	99.80
				EQUIPMENT - CITYWIDE			
						INVOICE TOTAL:	99.80
						VENDOR TOTAL:	99.80
KONICA3	KONICA MINOLTA BUSINESS						
9003296960	03/01/17	01	FEB 2017 USAGE	25-25-7725-60003		03/14/17	4.73
				EQUIPMENT - CITYWIDE			
						INVOICE TOTAL:	4.73
						VENDOR TOTAL:	4.73
KRUMSTOK	BARRY KRUMSTOK						
DEC 2016	02/27/17	01	DEC 2016 MILEAGE	01-01-1130-54250		03/14/17	48.15
		02	2016 EXPENSE	TRAVEL AND LODGING			
				** COMMENT **			
						INVOICE TOTAL:	48.15
FEB 2017	03/01/17	01	FEB 2017 MILEAGE	01-01-1130-54250		03/14/17	83.46
				TRAVEL AND LODGING			
						INVOICE TOTAL:	83.46

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KRUMSTOK BARRY KRUMSTOK							
JAN 2017	02/27/17	01	JAN 2017 MILEAGE	01-01-1130-54250		03/14/17	59.92
				TRAVEL AND LODGING			
						INVOICE TOTAL:	59.92
						VENDOR TOTAL:	191.53
LJENSEN LEE JENSEN SALES CO., INC.							
164482	02/14/17	01	DRAIN CAP,FILLER CAP	14-07-3200-57280		03/14/17	41.25
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	41.25
						VENDOR TOTAL:	41.25
MASTERH MASTER HITCH							
10396	02/23/17	01	WIRE PLUG & PIGTAIL/MP	14-07-3200-57280		03/14/17	24.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	24.95
						VENDOR TOTAL:	24.95
MCAT MAJOR CASE ASSISTANCE TEAM							
2017 AWARDS BANQUET	02/20/17	01	2017 AWARDS BANQUET/10	01-03-2140-53110		03/14/17	220.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	220.00
						VENDOR TOTAL:	220.00
MCCANN I MCCANN INDUSTRIES INC.							
01391116	02/16/17	01	THROTTLE CABLE/CONCRETE SW	14-07-3200-57280		03/14/17	38.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	38.15
01391333	02/22/17	01	WHEEL/CONCRETE SAW	14-07-3200-57280		03/14/17	97.82
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	97.82
						VENDOR TOTAL:	135.97

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MCMASCAR MCMASTER-CARR SUPPLY CO.							
13826817	02/14/17	01	RIVETS/MP	14-07-3200-57280		03/14/17	12.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.99
						VENDOR TOTAL:	12.99
MEADE MEADE ELECTRIC COMPANY, INC.							
678663	02/28/17	01	FEB 2017 MNTHLY TRAF SIG MAINT	03-07-4100-54640	20170045	03/14/17	1,458.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,458.00
						VENDOR TOTAL:	1,458.00
METROWE METRO-WESTERN COOK CREDIT							
72019	02/15/17	01	BACKGROUND SEARCHES	01-03-2140-54610		03/14/17	36.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1059021	02/06/17	01	(2) SAFETY LANE TEST/CITY VEH	14-07-3200-54610		03/14/17	72.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	72.00
1059047	02/11/17	01	SAFETY LANE TEST/CITY VEH	14-07-3200-54610		03/14/17	36.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	36.00
1059147	02/25/17	01	SAFETY LANE TEST/CITY VEH	14-07-3200-54610		03/14/17	35.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	143.00
MINPRESS MINUTEMAN PRESS							

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MINPRESS MINUTEMAN PRESS							
37253	02/23/17	01	BOND RECEIPTS	01-03-2000-54270		03/14/17	67.48
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	67.48
37275	03/02/17	01	BUSINESS CARDS	01-01-1020-56220		03/14/17	45.48
				OPERATING SUPPLIES			
						INVOICE TOTAL:	45.48
						VENDOR TOTAL:	112.96
MUNIES MUNICIPAL EMERGENCY SERVICES							
IN1103516	02/07/17	01	4-GAS MONITORS	01-04-2400-56230	20170216	03/14/17	1,627.73
		02	4-GAS CALIBRATION MIX	01-04-2400-56220			258.86
		03	CALIBRATION GAS CYLINDERS	01-04-2400-56220			313.86
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,200.45
						VENDOR TOTAL:	2,200.45
MUNIGIS MUNICIPAL GIS PARTNERS INC							
3491	02/28/17	01	FEB 2017 GIS PROFESSIONAL SRVC	20-07-3500-54610	20170014	03/14/17	6,495.56
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	6,495.56
						VENDOR TOTAL:	6,495.56
NAPAAUTO NAPA AUTO PARTS OF PALATINE							
116128	02/24/17	01	(2) U-BOLT/MP	14-07-3200-57280		03/14/17	11.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.78
						VENDOR TOTAL:	11.78
NATTAG NATIONAL BAND AND TAG CO.							

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NATTAG NATIONAL BAND AND TAG CO.							
442618	02/21/17	01	TRAILER/CYCLE TAGS	61-02-1200-54270		03/14/17	109.66
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	109.66
						VENDOR TOTAL:	109.66
NICOR5 NICOR							
60695400006/FEB 2017	02/27/17	01	RM COMBINED FACILITY	01-07-3000-54290		03/14/17	3,102.24
		02	1/25/17-2/27/17	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	3,102.24
						VENDOR TOTAL:	3,102.24
NEMERT NORTH EAST MULTI-REGIONAL							
215720	02/13/17	01	TRAINING	01-03-2130-53110		03/14/17	35.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	35.00
216473	03/01/17	01	TRAINING	01-03-2130-53110		03/14/17	125.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	160.00
NIPSTA NIPSTA							
16431	02/23/17	01	FIRE OFFICER II: INSTRUCTOR II	01-04-2400-53110	20170211	03/14/17	450.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
NORTHPOL NORTHERN ILLINOIS POLICE ALARM							
11560	03/08/17	01	JAN 2017 LANGUAGE LINE	01-03-2130-54610		03/14/17	35.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00

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NORWEAUT NORTHWEST AUTO WASH							
452	02/13/17	01	SQUAD WASHES	01-03-2130-54611		03/14/17	38.85
				OTHER SERVICES			
						INVOICE TOTAL:	38.85
						VENDOR TOTAL:	38.85
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
8423	03/01/17	01	APR 2017-MEMBER ASSESSMENT	04-03-2170-54610		03/14/17	32,612.17
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	32,612.17
						VENDOR TOTAL:	32,612.17
NWTRUCK NORTHWEST TRUCKS INC.							
01P422188	02/02/17	01	(3) FUEL FILTER/MP	14-07-3200-57280		03/14/17	100.32
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	100.32
						VENDOR TOTAL:	100.32
NWCH-OHS NORTHWEST COMMUNITY HOSPITAL							
8416	02/07/17	01	ANNUAL PHYSICALS	01-04-2400-53090	20170208	03/14/17	4,711.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	4,711.00
E170098	02/06/17	01	FIXED IN STATION FEE	01-04-2400-54610	20170205	03/14/17	1,084.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,084.00
						VENDOR TOTAL:	5,795.00
ONTIME ON TIME EMBROIDERY INC							
38527	02/03/17	01	NEW FF GEAR	01-04-2400-53110	20170207	03/14/17	436.80
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	436.80

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ONTIME ON TIME EMBROIDERY INC							
A 39997	02/24/17	01	CLASS A LT BADGE	01-04-2400-56100		03/14/17	55.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	491.80
OREILLY OREILLY AUTO PARTS							
3378-252052	02/23/17	02	(3) GLOVES/MP	14-07-3200-56100		03/14/17	43.47
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	43.47
						VENDOR TOTAL:	43.47
PADDOCK8 PADDOCK PUBLICATIONS INC							
T4463366	02/06/17	01	BID NOTICE-CH EXTERIOR RENO	33-07-3100-60010		03/14/17	119.60
		02	CITY HALL EXTERIOR RENOVATIONS	BUILDINGS AND STRUCTURES			
		03	2/6/17	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	119.60
T4464265	02/18/17	01	PUBLIC NOTICE 5600 APOLLO	01-05-8905-54260		03/14/17	55.20
				ADVERTISING			
						INVOICE TOTAL:	55.20
T4464494	02/15/17	01	BID NOTICE2017 ST PRGM 2/15/17	61-07-4300-60080		03/14/17	156.40
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	156.40
T4464636	02/21/17	01	BID NOTICE-ARLINGDALE	61-07-4300-60020		03/14/17	118.45
		02	RECONSTRUCTION PROJECT 2/17/17	IMPROVEMENTS NOT TO BUILDI			
				** COMMENT **			
						INVOICE TOTAL:	118.45
						VENDOR TOTAL:	449.65
PARVINCL PARVIN CLAUS SIGN							

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City of Rolling Meadows
 DETAIL BOARD REPORT

WARRANT - 3/14/2017 - CITY EXPENSES

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PARVINCL PARVIN CLAUS SIGN								
74918	02/23/17	01	INSTALL ELEC SIGN/KIRCH 16R99	33-07-3100-60010	20161007	03/14/17	28,330.00	
				BUILDINGS AND STRUCTURES				
						INVOICE TOTAL:	28,330.00	
						VENDOR TOTAL:	28,330.00	
PCPD CITY OF ROLLING MEADOWS								
123016-022017	REIM	03/06/17	01	PETTY CASH REIMBURSEMENT	01-03-2000-54250	20170195	03/14/17	77.24
				TRAVEL AND LODGING				
			02	PETTY CASH REIMBURSEMENT	01-03-2000-56220			78.11
				OPERATING SUPPLIES				
			03	PETTY CASH REIMBURSEMENT	01-03-2130-56220			85.18
				OPERATING SUPPLIES				
			04	PETTY CASH REIMBURSEMENT	01-03-2130-56230			6.00
				SMALL TOOLS AND EQUIPMENT				
			05	PETTY CASH REIMBURSEMENT	01-03-2130-54250			23.00
				TRAVEL AND LODGING				
			06	PETTY CASH REIMBURSEMENT	01-03-2140-56220			140.32
				OPERATING SUPPLIES				
						INVOICE TOTAL:	409.85	
						VENDOR TOTAL:	409.85	
PCPT CITY OF ROLLING MEADOWS								
120116-021717	REIM	03/06/17	01	PETTY CASH REIMBURSEMENT	01-03-2130-54250	20170196	03/14/17	182.33
				TRAVEL AND LODGING				
			02	PETTY CASH REIMBURSEMENT	01-03-2140-54250			21.13
				TRAVEL AND LODGING				
			03	PETTY CASH REIMBURSEMENT	01-03-2000-54250			54.00
				TRAVEL AND LODGING				
						INVOICE TOTAL:	257.46	
						VENDOR TOTAL:	257.46	
POMPS POMP'S TIRE SERVICE								

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POMPS	POMP'S TIRE SERVICE						
280067485	02/17/17	01	REPAIR FLAT TIRE&PAINT WHEEL TIRES	14-07-3200-56255		03/14/17	122.00
						INVOICE TOTAL:	122.00
280067695	02/22/17	02	(3) DRIVE TIRES/MP TIRES	14-07-3200-56255	20170138	03/14/17	1,682.00
						INVOICE TOTAL:	1,682.00
280067696	02/22/17	01	(4)TIRE(4)STATE TIRE FEE/RM172 TIRES	14-07-3200-56255	20170199	03/14/17	928.08
						INVOICE TOTAL:	928.08
						VENDOR TOTAL:	2,732.08
PRESIDIO PRESIDIO NETWORKED SOLUTIONS							
6021016003649A	10/31/16	01	PHONE SYSTEM 16-R-46 EQUIPMENT - IT	25-25-7725-60006	20160340	03/14/17	3,800.00
						INVOICE TOTAL:	3,800.00
						VENDOR TOTAL:	3,800.00
R&M	R & M COMMUNICATIONS						
380	02/27/17	01	MAR/APR 2017 NEWS & VIEWS PROFESSIONAL SERVICES	01-01-1160-54610	20170203	03/14/17	2,615.00
						INVOICE TOTAL:	2,615.00
						VENDOR TOTAL:	2,615.00
RADCO	RADCO COMMUNICATIONS						
82044	02/17/17	01	FACEPLATE/T-357 DUMP TRK REPAIR & MAINTENANCE SUPPL	14-07-3200-57280		03/14/17	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
THOMAS	RICK THOMAS						

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THOMAS RICK THOMAS							
REIMB-TOOL ALLOWANCE	03/03/17	01	REIMB-TOOL ALLOWANCE/#303	14-07-3200-56230		03/14/17	53.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	53.00
						VENDOR TOTAL:	53.00
RMPD ROLLING MEADOWS PARK DISTRICT							
2017 BENEFIT FAIR	03/07/17	01	2017 BENEFIT FAIR	01-01-1130-56220		03/14/17	75.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
SAFKLEEN SAFETY-KLEEN SYSTEMS							
72710971	02/14/17	01	WASTE OIL FILTER/PICK UP/PW	14-07-3200-57280		03/14/17	112.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	112.24
						VENDOR TOTAL:	112.24
SHERWILL SHERWIN-WILLIAMS							
1020-1	02/17/17	01	TELESCOPIC LADDER/CH/B&G	33-07-3100-56230	20170224	03/14/17	279.65
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	279.65
						VENDOR TOTAL:	279.65
SIRCHIE SIRCHIE FINGER PRINT LABS							
0288810-IN	02/10/17	01	EVIDENCE SUPPLIES	01-03-2140-56220	20170194	03/14/17	250.70
				OPERATING SUPPLIES			
						INVOICE TOTAL:	250.70
						VENDOR TOTAL:	250.70
STANPIPE STANDARD PIPE & SUPPLY INC.							

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STANPIPE STANDARD PIPE & SUPPLY INC.							
446114	02/16/17	01	(3) NIPPLE/WATER DEPT	20-07-3500-57280		03/14/17	11.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.44
						VENDOR TOTAL:	11.44
STEINER STEINER ELECTRIC CO.							
S005625979.001	02/07/17	01	ELECTRICAL PARTS/STORAGE BUILD	20-07-3500-57280		03/14/17	160.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	160.90
S005625979.002	02/09/17	01	ELECTRICAL PARTS/STORAGE BUILD	20-07-3500-57280		03/14/17	59.71
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	59.71
S005628633.001	02/09/17	01	(2) CONDUIT/STORAGE BUILDING	20-07-3500-57280		03/14/17	106.74
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	106.74
S005639992.001	02/22/17	01	ELECTRICAL PARTS/STORAGE BUILD	20-07-3500-57280	20170230	03/14/17	527.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	527.90
S005641365.001	02/23/17	01	ASSORTMENT PVC, BACK, CLAMP/WTR	20-07-3500-57280		03/14/17	31.07
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	31.07
S005642629.001	02/27/17	01	ASSORTMENT OF WIRES/STORAGE	20-07-3500-57280	20170231	03/14/17	293.25
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	293.25
						VENDOR TOTAL:	1,179.57
SUBLABI SUBURBAN LABORATORIES, INC.							
142666	02/28/17	01	IEPA WELL SAMPLING-SOC,VOC	20-07-3500-54610	20170062	03/14/17	2,904.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,904.00
						VENDOR TOTAL:	2,904.00

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SUBRBNTR SUBURBAN TRIM & GLASS CO							
139243	03/01/17	01	REPAIR-T371	14-07-3200-54640		03/14/17	185.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
TERMINAL TERMINAL SUPPLY CO.							
86823-00	02/13/17	01	TERMINALS,FEMALE CONNECTOR	14-07-3200-57280		03/14/17	71.10
		02	SOLDER SHRINK CONNECTOR	14-07-3200-57280			71.98
		03	(2) SPLIT LOOM	14-07-3200-57280			75.82
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	218.90
						VENDOR TOTAL:	218.90
TRAVIS TRAVIS SOUND INSTALLATIONS INC							
17-0221	02/21/17	01	NEW AMB RADIO/COMPUTER INSTALL	01-04-2400-54640	20170213	03/14/17	435.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	435.00
						VENDOR TOTAL:	435.00
VERIZON1 VERIZON WIRELESS							
9780432278	02/15/17	01	FEB 2017-FIRE	04-03-2170-54300	20170202	03/14/17	299.01
		02	FEB 2017-POLICE	04-03-2170-54300			585.54
		03	FEB 2017-PW SCADA	20-07-3500-54300			-96.15
				TELECOMMUNICATIONS			
				TELECOMMUNICATIONS			
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	788.40
9780617801	02/19/17	01	FEB 2017-ADMIN	04-03-2170-54300	20170228	03/14/17	270.32
				TELECOMMUNICATIONS			

