

3/28/2017 - WARRANT - CITY EXPENSES

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
48934	ACS-FIRE	ACS					
	1352227		03/03/17	01	FIREHOUSE SOFTWARE SUPPORT	04-03-2170-54610	1,710.00
						INVOICE TOTAL:	1,710.00 *
						CHECK TOTAL:	1,710.00
48935	ADVAUTO	VOIDED---LEADER CHECK					
	4051702563188/CREDIT		01/25/17	01	CREDIT/(2) GLOVES/MP	14-07-3200-57280	-35.06
				02	IN REF TO INV # 4051702443529	** COMMENT **	
						INVOICE TOTAL:	-35.06 *
	4051703063283/CREDIT		01/30/17	01	CREDIT/(1) FILTER/MP	14-07-3200-57280	-38.85
				02	IN REF TO INV # 4051701734795	** COMMENT **	
						INVOICE TOTAL:	-38.85 *
	4051703435118		02/03/17	01	RACK & PINION,CORE/C-431	14-07-3200-57280	256.99
						INVOICE TOTAL:	256.99 *
	4051703443713		02/03/17	01	BRAKE PADS,BRAKE ROTOR/T-339	14-07-3200-57280	117.87
				02	WHEEL SEAL,CALIPER BRKT,CORE	14-07-3200-57280	29.17
				03	BRAKE PIN KIT,CALIPER PIN BOOT	14-07-3200-57280	21.81
				04	CALIPER BRACKET	14-07-3200-57280	17.99
						INVOICE TOTAL:	186.84 *
	4051703443714		02/03/17	01	HARDWARE KIT/C-431	14-07-3200-57280	6.62
						INVOICE TOTAL:	6.62 *
	4051703443718/CREDIT		02/03/17	01	CREDIT/HARDWARE KIT/MP	14-07-3200-57280	-7.01
				02	IN REF TO INV # 4051703443718	** COMMENT **	
						INVOICE TOTAL:	-7.01 *
	4051703443720/CREDIT		02/03/17	01	CREDIT/BRAKE CALIPER,CORE,WEAV	14-07-3200-57280	-25.78
				02	IN REF TO INVC # 4051703443713	** COMMENT **	
						INVOICE TOTAL:	-25.78 *

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48935	ADVAUTO	VOIDED---LEADER CHECK						
	4051703725199		02/06/17	01	(10) MERCON V TRANS FLUID/MP	14-07-3200-57280	59.90	
						INVOICE TOTAL:	59.90 *	
	4051703963425		02/08/17	01	CREDIT/CORE/MP	14-07-3200-57280	-5.00	
						INVOICE TOTAL:	-5.00 *	
	4051704063444		02/09/17	01	(4) WIPER BLADES/MP	14-07-3200-57280	76.00	
						INVOICE TOTAL:	76.00 *	
	4051704143813		02/10/17	01	(1) CABLE/MP	14-07-3200-57280	11.95	
						INVOICE TOTAL:	11.95 *	
	4051704163499/CREDIT		02/10/17	01	CREDIT/(1)RACK&PINION CORE/MP	14-07-3200-57280	-119.00	
						INVOICE TOTAL:	-119.00 *	
	4051704525557		02/14/17	01	TOUCH UP PAINT/MP	14-07-3200-57280	6.89	
						INVOICE TOTAL:	6.89 *	
	4051704563551		02/14/17	01	BELT-CONCRETE SAW/MP	14-07-3200-57280	35.88	
						INVOICE TOTAL:	35.88 *	
	4051704663567		02/15/17	01	PAINT FOR TOUCH UP/AUCTION VEH	14-07-3200-57280	6.89	
						INVOICE TOTAL:	6.89 *	
	4051705163664		02/20/17	01	(2) SPARK PLUG/MP	14-07-3200-57280	4.66	
						INVOICE TOTAL:	4.66 *	
	4051705225794		02/21/17	01	(2) BRAKE ROTORS/T-323	14-07-3200-57280	114.64	
						INVOICE TOTAL:	114.64 *	
	4051705835564		02/27/17	01	(2)BRAKE ROTOR/T-323	14-07-3200-57280	114.64	
						INVOICE TOTAL:	114.64 *	
48936	ADVAUTO	ADVANCE AUTO PARTS						

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48936	ADVAUTO	ADVANCE AUTO PARTS					
	4051705835564		02/27/17	02 92)	SPARK PLUG/MP	14-07-3200-57280	12.54
						INVOICE TOTAL:	12.54 *
	4051705926088		02/28/17	01 (4)	LIGHT BULB/MP	14-07-3200-57280	30.76
						INVOICE TOTAL:	30.76 *
						CHECK TOTAL:	694.50
48937	VEOLIA	ADVANCED DISPOSAL RM TSF- F4					
	F40000031919		02/28/17	01 30.70	TN DUMPING REFUSE/SWEEPI	16-07-5600-54225	1,451.74
						INVOICE TOTAL:	1,451.74 *
	T40001938484		02/28/17	01 2017 FEB	RECYCLING CHARGES	16-07-5600-54615	22,757.62
				02 2/1/17-2/28/17		** COMMENT **	
						INVOICE TOTAL:	22,757.62 *
						CHECK TOTAL:	24,209.36
48938	AEREX	AEREX PEST CONTROL SERVICES					
	1038653		02/28/17	01	MONTHLY PEST CONTROL/FS#15	33-07-3100-54610	50.00
						INVOICE TOTAL:	50.00 *
	1038657		02/28/17	01	MONTHLY PEST CONTROL/PW	33-07-3100-54610	65.00
						INVOICE TOTAL:	65.00 *
	1038799		02/28/17	01	MONTHLY PEST CONTROL/FS#16	33-07-3100-54610	50.00
						INVOICE TOTAL:	50.00 *
	1039194		03/03/17	01	MONTHLY PEST CONTROL/CH	33-07-3100-54610	69.00
				02 3600	KIRCHOFF	** COMMENT **	
						INVOICE TOTAL:	69.00 *
						CHECK TOTAL:	234.00

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48939	AIRONE	AIR ONE EQUIPMENT, INC.						
	120378		02/27/17	01	BLACK HELMETS	01-04-2400-56100	483.70	
						INVOICE TOTAL:	483.70 *	
						CHECK TOTAL:	483.70	
48940	ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
	131518		03/15/17	01	REPAIRS/RM 162 CHIPPER	14-07-3200-54640	2,223.37	
						INVOICE TOTAL:	2,223.37 *	
						CHECK TOTAL:	2,223.37	
48941	BAKTIL	BAKER TILLY VIRCHOW KRUAUSE LLP						
	BT1067329		02/28/17	01	ERP CONSULTANT 16-R-53	25-25-7725-60006	1,553.59	
						INVOICE TOTAL:	1,553.59 *	
						CHECK TOTAL:	1,553.59	
48942	BAWDEN	BRETT J. BAWDEN						
	2017 EQUIP REIM		03/15/17	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230	150.00	
						INVOICE TOTAL:	150.00 *	
						CHECK TOTAL:	150.00	
48943	B&CC	BUILDING & CODE CONSULTANT INC						
	RM2017-03		03/14/17	01	PLMBG INSP 3/15-4/14/17	01-05-8600-54610	4,485.00	
						INVOICE TOTAL:	4,485.00 *	
						CHECK TOTAL:	4,485.00	
48944	CALLONE	CALL ONE						

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48944	CALLONE	CALL ONE					
	MAR 2017		03/15/17	01	MAR 2017-CITYWIDE TELECOM	01-12-1350-54300	4,881.16
				02	MAR 2017-911 TELECOM	04-03-2170-54300	97.38
				03	MAR 2017-MUSEUM TELECOM	01-10-1180-54300	77.20
				04	MAR 2017-UTILITIES TELECOM	20-07-3500-54300	8,409.05
					INVOICE TOTAL:		13,464.79 *
					CHECK TOTAL:		13,464.79
48945	CHICOMS	CHICAGO COMMUNICATIONS LLC					
	290560		03/16/17	01	RADIO REPAIR	01-03-2130-54640	246.72
					INVOICE TOTAL:		246.72 *
	290561		03/16/17	01	RADIO REPAIR	01-03-2130-54640	155.00
					INVOICE TOTAL:		155.00 *
	290562		03/16/17	01	RADIO REPAIR	01-03-2130-54640	266.20
					INVOICE TOTAL:		266.20 *
					CHECK TOTAL:		667.92
48946	CHGOMETR	CHICAGO METRO FIRE PREVENTION					
	IN00152933		02/28/17	01	ANNUAL INSPECTION SPRINKLER	33-07-3100-54610	493.00
				02	3600 KIRCHOFF	** COMMENT **	
					INVOICE TOTAL:		493.00 *
	IN00152936		02/28/17	01	ANNUAL INSPECTION SPRINKLER	33-07-3100-54610	493.00
				02	2455 S PLUM GROVE RD	** COMMENT **	
					INVOICE TOTAL:		493.00 *
	IN00153205		02/28/17	01	ANNUAL INSPECTION SPRINKLER	33-07-3100-54610	529.00
				02	3111 MEADOW DR	** COMMENT **	
					INVOICE TOTAL:		529.00 *
					CHECK TOTAL:		1,515.00

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48947	CHISM	ELLEN CHISM						
	2017	EQUIP REIM	03/12/17	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230	150.00	
						INVOICE TOTAL:	150.00	*
						CHECK TOTAL:		150.00
48948	BURKEC	CHRISTOPHER B. BURKE						
	135195		03/16/17	01	BROOKWOOD STR WTR DENT16-R-121	20-07-5100-60020	7,947.00	
						INVOICE TOTAL:	7,947.00	*
	135196		03/16/17	01	2017 ST RESURFACING PRGM16R91	61-07-4300-60080	8,315.94	
						INVOICE TOTAL:	8,315.94	*
	135197		03/16/17	01	ENG SRVC SQUIBB/CONST EMNT WEI	38-05-8655-60020	352.00	
						INVOICE TOTAL:	352.00	*
	135198		03/16/17	01	KENNEDY DAM SPILLWAY16R48	20-07-5100-60020	1,336.50	
						INVOICE TOTAL:	1,336.50	*
	135199		03/16/17	01	2017 LOCAL STREET IMPRV 16R92	61-07-4300-60080	15,173.50	
						INVOICE TOTAL:	15,173.50	*
	135200		03/16/17	01	2017 DRAINAGE SERVICES	20-07-5100-54610	759.00	
						INVOICE TOTAL:	759.00	*
	135201		03/16/17	01	ENG SRV TRAF REVIEW COMMITTEE	61-07-4300-54610	330.00	
						INVOICE TOTAL:	330.00	*
	135202		03/16/17	01	ENG SRVC CITY RDWAY SYSTM16R84	61-07-4300-60020	6,832.25	
						INVOICE TOTAL:	6,832.25	*
						CHECK TOTAL:		41,046.19
48949	COMCAST	COMCAST						

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48949	COMCAST	COMCAST					
	8771	031817-041717	03/11/17	01	CAMERAS 8771101240443578	04-03-2170-54300	155.85
						INVOICE TOTAL:	155.85 *
						CHECK TOTAL:	155.85
48950	COMED1	COMED					
	0015006050	FEB 2017	03/03/17	01	BARKER AVE PUMP	01-07-3000-54290	73.13
				02	2/1/17-3/2/17	** COMMENT **	
						INVOICE TOTAL:	73.13 *
	2720093016	2/1-3/2	03/06/17	01	MUSEUM 2/1-3/2/17	01-10-1180-54290	62.57
						INVOICE TOTAL:	62.57 *
						CHECK TOTAL:	135.70
48951	COMED3	COMED					
	0407161031	FEB 2017	03/06/17	01	WATER FACILITIES	20-07-3500-54290	6,341.26
				02	2/1/17-3/2/17	** COMMENT **	
						INVOICE TOTAL:	6,341.26 *
	1659146023	FEB 2017	03/08/17	01	RENTAL ST LITES UNMETERED	03-07-4100-54290	6,818.08
				02	2/7/17-3/8/17	** COMMENT **	
						INVOICE TOTAL:	6,818.08 *
						CHECK TOTAL:	13,159.34
48952	CUES	CUES, INC					
	476577		02/23/17	01	SOFTWARE SUPPORT PLAN RENEWAL	20-07-5000-54610	1,800.00
						INVOICE TOTAL:	1,800.00 *
						CHECK TOTAL:	1,800.00

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48953	DAILYH2	DAILY HERALD					
	469065	031517-041117	03/20/17	01	NEWSPAPER DELIVERY	01-03-2000-54630	40.60
						INVOICE TOTAL:	40.60 *
						CHECK TOTAL:	40.60
48954	DELL	DELL MARKETING L.P.					
	10150705201		02/28/17	01	DOCKING STATION-FD AMBULANCE	01-04-2400-56230	377.59
						INVOICE TOTAL:	377.59 *
						CHECK TOTAL:	377.59
48955	ROHNCO	SPECIALTY MAT SVC					
	861798		03/08/17	01	MAT SERVICE	01-03-2000-54610	182.86
						INVOICE TOTAL:	182.86 *
						CHECK TOTAL:	182.86
48956	EVERETT	JASON EVERETT					
	EVERETT 6840 REIM		03/12/17	01	TUITION REIMBURSEMENT	01-03-2130-53110	1,980.75
						INVOICE TOTAL:	1,980.75 *
						CHECK TOTAL:	1,980.75
48957	FTRESOUR	FIRE TRAINING RESOURCES					
	1039		02/25/17	01	FD ELEVATOR OPERATIONS	01-04-2400-53110	65.00
						INVOICE TOTAL:	65.00 *
	1062		03/06/17	01	ELEVATOR OPERATIONS TRAINING	01-04-2400-53110	65.00
						INVOICE TOTAL:	65.00 *
						CHECK TOTAL:	130.00

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48958	GADOMSK	TOM GADOMSKI					
	2017	EQUIP REIM	03/15/17	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230	150.00
						INVOICE TOTAL:	150.00 *
						CHECK TOTAL:	150.00
48959	GALLS	GALLS LLC					
	6677595	6684913	12/22/16	01	TRAFFIC EQUIP/INV# 006677595	01-03-2130-56230	303.00
				02	TRAFFIC EQUIP/INV# 006684913	01-03-2130-56230	1,590.75
						INVOICE TOTAL:	1,893.75 *
						CHECK TOTAL:	1,893.75
48960	GEAR	GEAR GRID CORP					
	0013866-IN		02/28/17	01	GEAR SHELVES	01-04-2400-56220	163.00
						INVOICE TOTAL:	163.00 *
						CHECK TOTAL:	163.00
48961	GOLFBOAR	GOLF ROSE BOARDING & GROOMING					
	FEBRUARY 2017		03/01/17	01	ANIMAL CARE	01-03-2130-54860	352.85
						INVOICE TOTAL:	352.85 *
						CHECK TOTAL:	352.85
48962	GRAINGER	GRAINGER					
	9377082053		03/03/17	01	(2) CONNECTOR/WATER DEPT	20-07-3500-57280	24.00
				02	(1) SCREWDRIVER/WATER DEPT	20-07-3500-56230	11.65
						INVOICE TOTAL:	35.65 *
	9383387082		03/10/17	01	(15) BRIDLE RING,STEEL/B&G	33-07-3100-56220	37.65
						INVOICE TOTAL:	37.65 *
						CHECK TOTAL:	73.30

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48963	GCCPCA	GREATER COOK COUNTY POLICE					
		010117-123117 DUES	03/20/17	01	GCCPCA MEMBERSHIP/4	01-03-2000-53110	120.00
						INVOICE TOTAL:	120.00 *
						CHECK TOTAL:	120.00
48964	GRIVAS	GRIVAS KRAUSE ASSOCIATES LTD					
		1155GOLFEXTMOD	03/02/17	01	R/PR 1155 GOLF AT&T	01-05-8600-54610	371.25
						INVOICE TOTAL:	371.25 *
		1800WINNETKABALC	02/22/17	01	R/PR 1800 WINNETKA MOTEL 6	01-05-8600-54610	308.00
						INVOICE TOTAL:	308.00 *
		1901ALGONQUINBK	03/01/17	01	R/ PR 1901 ALGONQUIN B-KING	01-05-8600-54610	497.75
						INVOICE TOTAL:	497.75 *
		2550GOLFENTRENO	03/02/17	01	R/PR FOR 2550 GOLF ENT RENO	01-05-8600-54610	181.50
						INVOICE TOTAL:	181.50 *
		2550GOLFENTRENO1	02/24/17	01	R/PR 2550 GOLF BLDG ENTRANCE	01-05-8600-54610	371.25
						INVOICE TOTAL:	371.25 *
		3110MARTINADD	02/02/17	01	PR FOR RM LIBRARY 3110 MARTIN	01-05-8600-54610	561.00
						INVOICE TOTAL:	561.00 *
						CHECK TOTAL:	2,290.75
48965	GUNGER	GUNGER BROTHERS					
		3-15-17/SNOW PLOWING	03/15/17	01	(25) SENIOR DRIVEWAY PLOWING	01-07-3000-54617	1,000.00
				02	SNOW PLOWING DATE: 3/14/17	** COMMENT **	
						INVOICE TOTAL:	1,000.00 *
						CHECK TOTAL:	1,000.00

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48966	SHERWIN	HANSON HARDWARE INC						
	67669		03/14/17	01	(2)NOZZLE GUN CUSHION GRIP/ST	61-07-4300-56220	19.98	
				02	FIREMANS NOZZLE/ST	61-07-4300-56220	9.99	
				03	WASHER HOSE RUBBER/ST	61-07-4300-56220	2.79	
					INVOICE TOTAL:		32.76	*
	67674		03/15/17	01	HARDWARE/B&G	33-07-3100-56220	15.98	
					INVOICE TOTAL:		15.98	*
					CHECK TOTAL:			48.74
48967	HOMETREE	HOMER TREE CARE INC						
	26120		02/28/17	01	2017 FORESTRY MAINT 17R07	01-07-3300-54640	8,269.00	
					INVOICE TOTAL:		8,269.00	*
	26176		02/28/17	01	2017 FORESTRY MAINT 17R07	01-07-3300-54640	16,991.00	
					INVOICE TOTAL:		16,991.00	*
					CHECK TOTAL:			25,260.00
48968	IJOA	ILLINOIS JUVENILE OFFICERS						
	2017 IJOA BARRY		03/17/17	01	2017 IJOA CONFERENCE	01-03-2130-53110	150.00	
					INVOICE TOTAL:		150.00	*
	2017 IJOA SIRCHER		03/17/17	01	2017 IJOA CONFERENCE	01-03-2000-53110	175.00	
					INVOICE TOTAL:		175.00	*
					CHECK TOTAL:			325.00
48969	ILLSP	ILLINOIS STATE POLICE						
	COST CENTER 03800		03/22/17	01	IL ST POLICE BACKGROUND	01-10-2900-54610	1,000.00	
					INVOICE TOTAL:		1,000.00	*
					CHECK TOTAL:			1,000.00

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48970	IMAGING	IMAGING OFFICE SYSTEMS INC						
	CONT013591		02/15/17	01	SCANPRO 1100 YRLY MAINTENANCE	01-05-8000-54640	695.00	
							INVOICE TOTAL:	695.00 *
							CHECK TOTAL:	695.00
48971	IRMA	INTERGOVERNMENTAL RISK MGT AGY						
	00160000		02/28/17	01	FEB DEDUCTIBLE	23-02-1300-54140	2,414.71	
							INVOICE TOTAL:	2,414.71 *
							CHECK TOTAL:	2,414.71
48972	JGUNIFOR	J. G. UNIFORMS, INC.						
	14466		02/14/17	01	UNIFORMS	01-03-2130-56100	13.75	
							INVOICE TOTAL:	13.75 *
	14468		02/14/17	01	UNIFORMS	01-03-2130-56100	79.50	
							INVOICE TOTAL:	79.50 *
	15488		03/07/17	01	UNIFORMS	01-03-2130-56100	209.50	
							INVOICE TOTAL:	209.50 *
	15566		03/09/17	01	UNIFORMS	01-03-2130-56100	149.50	
							INVOICE TOTAL:	149.50 *
	15618		03/10/17	01	UNIFORMS	01-03-2130-56100	139.90	
							INVOICE TOTAL:	139.90 *
							CHECK TOTAL:	592.15
48973	JCLICHT	JC LICHT LLC						
	64012015		03/03/17	01	PAINT & SUPPLIES/PW	33-07-3100-57280	49.30	
							INVOICE TOTAL:	49.30 *
							CHECK TOTAL:	49.30

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48974	ORTALE	KAREN ORTALE						
	1776		03/22/17	01	COURT RPTR 3/21 MEADOWS CLUB	01-12-1350-54610	185.00	
						INVOICE TOTAL:	185.00	*
						CHECK TOTAL:		185.00
48975	KELLWILL	KELLEY WILLIAMSON CO						
	IN-148359A		03/03/17	01	(275) DIESEL EMISSION FLUID/MP	14-07-3200-57280	469.50	
						INVOICE TOTAL:	469.50	*
						CHECK TOTAL:		469.50
48976	LOGSDON	LOGSDON OFFICE SUPPLY						
	0993437-001		03/03/17	01	ASSORTMENT OF RUBBERBANDS/PW	01-07-3000-56210	42.79	
						INVOICE TOTAL:	42.79	*
	0993437-002		03/08/07	01	CREDIT-RUBBERBANDS	01-07-3000-56210	-27.23	
				02	IN REF TO INV # 0993437-002	** COMMENT **		
						INVOICE TOTAL:	-27.23	*
	0993460-001		03/06/17	01	OFFICE SUPPLIES	01-05-8000-56210	307.92	
						INVOICE TOTAL:	307.92	*
						CHECK TOTAL:		323.48
48977	MCMAID	MCMAID						
	03102017		03/02/17	01	MARCH 2017-MUSEUM	01-10-1180-54920	97.00	
						INVOICE TOTAL:	97.00	*
						CHECK TOTAL:		97.00
48978	MCMASCAR	MCMASTER-CARR SUPPLY CO.						

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48978	MCMASCAR	MCMASTER-CARR SUPPLY CO.					
	16740625		03/03/17	01	(3) DOOR LATCH GUARD/B&G	20-07-3500-57280	50.40
				02	LOCK NUT,SEALING LOCK NUT/B&G	20-07-3500-57280	14.61
						INVOICE TOTAL:	65.01 *
						CHECK TOTAL:	65.01
48979	MEADOWF	MEADOWS FUNERAL HOME					
	JAN/FEB 2017		03/01/17	01	BODY REMOVAL JAN 17-60/350/738	01-03-2140-54610	375.00
				02	BODY REMOVAL FEBRUARY 17-1028	01-03-2140-54610	125.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	500.00
48980	MIDAMWTR	MID AMERICAN WATER					
	184520W		02/23/17	01	COPPER CUTTER	20-07-3500-57280	84.00
				02	6" HI-MAX COUPLINGS	20-07-3500-57280	415.00
				03	12" HI-MAX COUPLINGS	20-07-3500-57280	468.00
				04	FT 12"CLASS 52 DUCTILE IRON	20-07-3500-57280	727.00
				05	EM2 60-57 B-BOXES	20-07-3500-57280	870.00
				06	3' STANDARD PROBE	20-07-3500-57280	56.00
				07	4' STANDARD PROBE	20-07-3500-57280	64.00
				08	3' INSULATED PROBE	20-07-3500-57280	88.00
				09	4' INSULATED PROBE	20-07-3500-57280	89.00
				10	BRONZE REDUCER BUSHING	20-07-3500-57280	126.00
				11	ASSORTMENT OF REPAIR SLEEVES	20-07-3500-57280	1,270.25
						INVOICE TOTAL:	4,257.25 *
	184520W-1		03/02/17	01	ASSORTMENT OF REPAIR SLEEVES	20-07-3500-57280	551.00
						INVOICE TOTAL:	551.00 *
						CHECK TOTAL:	4,808.25
48981	MINPRESS	MINUTEMAN PRESS					

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48981	MINPRESS	MINUTEMAN PRESS					
	37276		03/02/17	01	BUSINESS CARDS	01-03-2140-56210	46.00
						INVOICE TOTAL:	46.00 *
	37304		03/10/17	01	CRIMINAL TRESPASS FORMS	01-03-2000-54270	110.38
						INVOICE TOTAL:	110.38 *
						CHECK TOTAL:	156.38
48982	MUNIES	MUNICIPAL EMERGENCY SERVICES					
	IN1108042		02/23/17	01	SMART DOCK SCBA HOLDER	01-04-2400-56230	1,453.80
						INVOICE TOTAL:	1,453.80 *
	IN1109121		02/27/17	01	NEW FF STRUCTURAL BOOTS	01-04-2400-56100	372.93
						INVOICE TOTAL:	372.93 *
	IN1111600		03/07/17	01	SCBA FACEPIECES	01-04-2400-57280	1,352.00
						INVOICE TOTAL:	1,352.00 *
	SO1089596		03/16/17	01	FIRE ADMIN CLOTHING	01-04-2000-56100	1,300.00
						INVOICE TOTAL:	1,300.00 *
	SO1089597		03/16/17	01	FF CLOTHING	01-04-2400-56100	8,000.00
						INVOICE TOTAL:	8,000.00 *
						CHECK TOTAL:	12,478.73
48983	MUTAID	MABAS DIVISION 1					
	17-009		03/01/17	01	ANNUAL DUES 2017	01-04-2430-54610	3,500.00
						INVOICE TOTAL:	3,500.00 *
						CHECK TOTAL:	3,500.00
48984	NAPAAUTO	NAPA AUTO PARTS OF PALATINE					

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48984	NAPAAUTO	NAPA AUTO PARTS OF PALATINE					
	117825		03/09/17	01	THREAD REPAIR KIT/ST EPT	01-07-3300-56220	42.98
						INVOICE TOTAL:	42.98 *
						CHECK TOTAL:	42.98
48985	NIPSTA	NIPSTA					
	16484		03/06/17	01	ADVANCED TECHNICIAN CLASS	01-04-2400-53110	2,140.00
						INVOICE TOTAL:	2,140.00 *
						CHECK TOTAL:	2,140.00
48986	NORWEAUT	NORTHWEST AUTO WASH					
	454		03/07/17	01	SQUAD WASHES	01-03-2130-54611	133.65
						INVOICE TOTAL:	133.65 *
						CHECK TOTAL:	133.65
48987	NWCH-OHS	NORTHWEST COMMUNITY HOSPITAL					
	8506		03/08/17	01	NEW HIRE EXAM	01-03-2000-53090	138.00
						INVOICE TOTAL:	138.00 *
						CHECK TOTAL:	138.00
48988	PADDOCK8	PADDOCK PUBLICATIONS INC					
	T4465381		02/27/17	01	BID NOTICE-SINGLE AXLE DMP TRK	25-25-7725-60037	36.80
						INVOICE TOTAL:	36.80 *
	T4466304		03/11/17	01	PUBLIC NOTICE - 1301 MEIJER	01-05-8905-54260	55.20
				02	PUBLIC NOTICE - PLUM GROVE JR	01-05-8905-54260	58.65
				03	PUBLIC NOTICE - ARLING RACE	01-05-8905-54260	59.80

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48988	PADDOCK8	PADDOCK PUBLICATIONS INC					
	T4466304		03/11/17	04	PUBLIC NOTICE - 5600 NEW WILKE	01-05-8905-54260	55.20
						INVOICE TOTAL:	228.85 *
						CHECK TOTAL:	265.65
48989	PBACOB	PBA, INC/COBRA MANAGER					
	129696		03/21/17	01	FEB 2017 COBRA FEES	01-01-1130-54610	25.00
						INVOICE TOTAL:	25.00 *
						CHECK TOTAL:	25.00
48990	RADCO	RADCO COMMUNICATIONS					
	82110		03/15/17	01	QTRLY MAINT OF BASE RADIOS	14-07-3200-54610	195.00
				02	JAN - MAR 2017	** COMMENT **	
						INVOICE TOTAL:	195.00 *
	82111		03/15/17	01	QTRLY MAINT OF MOBIL RADIOS	14-07-3200-54610	640.96
				02	JAN - MAR 2017	** COMMENT **	
						INVOICE TOTAL:	640.96 *
						CHECK TOTAL:	835.96
48991	RIVARD	RIVARD, RYAN					
	PER DEIM-SEM-IPSI		03/14/17	01	PER DEIM-SEMINAR,MEALS/MISC	20-07-3500-54250	119.00
				02	EFFINGHAM IL 4/23/17-4/28/17	** COMMENT **	
						INVOICE TOTAL:	119.00 *
						CHECK TOTAL:	119.00
48992	RJNGROUP	RJN GROUP, INC.					
	26500205		03/03/17	01	ENG SRVC CEN RD SAN SWR 16R81	20-07-5000-60020	1,687.94
						INVOICE TOTAL:	1,687.94 *

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48992	RJNGROUP	RJN GROUP, INC.						
	306401		03/03/17	01	2017-SAN SWR REHAB 17-R-08	20-07-5000-60020	3,900.00	
						INVOICE TOTAL:	3,900.00 *	
						CHECK TOTAL:		5,587.94
48993	ROLLFOOD	ROLLING FOOD MART-MARATHON						
	126		03/20/17	01	SQUAD WASHES	01-03-2130-54611	306.00	
						INVOICE TOTAL:	306.00 *	
						CHECK TOTAL:		306.00
48994	RYDIN	RYDIN DECAL						
	328803		03/10/17	01	2018 VEHICLE LICENSE/STICKERS	61-02-1200-54270	2,338.76	
						INVOICE TOTAL:	2,338.76 *	
						CHECK TOTAL:		2,338.76
48995	CARLOSDS	CARLOS D SAEZ						
	SAEZ 3/13/17-3/16/17		03/20/17	01	TRAINING MEALS	01-03-2130-54250	55.67	
						INVOICE TOTAL:	55.67 *	
						CHECK TOTAL:		55.67
48996	SAFEKLEE	SAFETY-KLEEN SYSTEMS INC						
	72787133		03/02/17	01	USED OIL/MP	14-07-3200-57280	86.24	
						INVOICE TOTAL:	86.24 *	
	73028433		03/03/17	02	USED OIL FILTER/MP	14-07-3200-57280	80.00	
						INVOICE TOTAL:	80.00 *	
	73087799		03/14/17	01	RANGE CLEANING	01-03-2000-56220	145.57	
						INVOICE TOTAL:	145.57 *	
						CHECK TOTAL:		311.81

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48997	STEWARTJ	JEFFERY P. STEWART					
	PER DEIM-SEN-MAPSI		03/14/17	01	PER DEIM/SEMINAR/MEALS/MISC	20-07-3500-54250	140.00
				02	NEW BUFFALO MI 4/9-4/12/17	** COMMENT **	
					INVOICE TOTAL:		140.00 *
					CHECK TOTAL:		140.00
48998	STORINO	STORINO, RAMELLO & DURKIN					
	FEB 2017		03/09/17	01	FEB 2017-RETAINER	01-12-1350-54612	2,875.00
				02	FEB 2017-GENERAL MATTERS	01-12-1350-54612	9,994.63
				03	FEB 2017-ADV M SPIEGEL ADM REV	01-01-1175-54613	1,007.19
				04	FEB 2017-ADJUDICATION	01-01-1175-54613	1,309.69
					INVOICE TOTAL:		15,186.51 *
					CHECK TOTAL:		15,186.51
48999	STREBLER	GRAHAM STREBLER					
	PER DEIM-SEM-IPSI		03/14/17	01	PER DEIM-SEMINAR,MEALS,MISC	01-07-3300-54250	119.00
				02	EFFINGHAM IL 4/23/17-4/28/17	** COMMENT **	
					INVOICE TOTAL:		119.00 *
					CHECK TOTAL:		119.00
49000	SUCHECKI	BILL SUCHECKI					
	PER DEIM-SEM-MAPSI		03/14/17	01	PER DEIM/SEMINAR/MEALS/MISC	01-07-3300-54250	140.00
				02	NEW BUFFALO MI 4/9-4/12/17	** COMMENT **	
					INVOICE TOTAL:		140.00 *
					CHECK TOTAL:		140.00
49001	TASER	TASER INTERNATIONAL					
	SI1473613		03/08/17	01	TASERS & ACCESSORIES 17-R-20	25-25-7725-60033	24,601.15

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49001	TASER	TASER INTERNATIONAL					
	SI1473613		03/08/17	02	APPROVED BY RES # 17-R-20	** COMMENT ** INVOICE TOTAL:	24,601.15 *
	SI1473613 - A		03/08/17	01	4 YEAR TASER WARRANTY/17-R-20	25-25-7725-60033	4,596.21
				02	APPROVED BY RES # 17-R-20	** COMMENT ** INVOICE TOTAL:	4,596.21 *
					CHECK TOTAL:		29,197.36
49002	THOMPST	THOMAS A THOMPSON					
	309		03/08/17	01	SR HANDYMAN SRVCS - FEBRUARY	01-05-8000-54611	70.00
						INVOICE TOTAL:	70.00 *
					CHECK TOTAL:		70.00
49003	THOMPSES	THOMPSON ELEVATOR INSPECTION					
	16-4265		12/28/16	01	R/74 SA & 9 NC/MOD INSPS	01-05-8600-54610	4,082.00
						INVOICE TOTAL:	4,082.00 *
	17-0041		01/05/17	01	R/77SA,7NC INSPS & 1SA REINSP	01-05-8600-54610	4,054.00
						INVOICE TOTAL:	4,054.00 *
	17-0550		02/17/17	01	R/NC R&R 3125 TOWN SQUARE	01-05-8600-54610	100.00
						INVOICE TOTAL:	100.00 *
	17-0588		02/24/17	01	R/8 SA ELEVATOR INSPECTIONS	01-05-8600-54610	344.00
						INVOICE TOTAL:	344.00 *
	17-0627		02/28/17	01	R/1 PR 3100 GOLF	01-05-8600-54610	100.00
						INVOICE TOTAL:	100.00 *
	17-0733		03/08/17	01	R/2 SA ELEVATOR REINSPECTIONS	01-05-8600-54610	86.00
						INVOICE TOTAL:	86.00 *
					CHECK TOTAL:		8,766.00

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49004	KING	TIMOTHY KING					
	SPRING_2017		03/14/17	01	TUITION REIMBURSEMENT	01-04-2400-53110	1,533.51
						INVOICE TOTAL:	1,533.51 *
						CHECK TOTAL:	1,533.51
49005	TOTALF&S	TOTAL FIRE & SAFETY					
	105173		02/21/17	01	FIRE EXTINGUISHER SERVICE	01-04-2400-54640	55.38
						INVOICE TOTAL:	55.38 *
						CHECK TOTAL:	55.38
49006	TOWNSEN	ROBERT TOWNSEND					
	PER DEIM-SNOW CONF		03/14/17	01	PER DEIM/2017 SNOW CONFERENCE	01-07-3300-54250	267.00
				02	DES MOINES IOWA 4/22/-4/26/17	** COMMENT **	
						INVOICE TOTAL:	267.00 *
						CHECK TOTAL:	267.00
49007	TRADS	TRANS UNION RISK & ALTERNATIVE					
	757660 020117-022817		03/01/17	01	SEARCHES	01-03-2140-54610	112.75
						INVOICE TOTAL:	112.75 *
						CHECK TOTAL:	112.75
49008	UPSSTORE	UPS STORE					
	03012017		03/01/17	01	MARKET FLYERS/POST CARDS	01-01-7500-59810	269.20
						INVOICE TOTAL:	269.20 *
						CHECK TOTAL:	269.20
49009	VICTORM	VICTOR, MATTHEW					

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49009	VICTORM	VICTOR, MATTHEW					
		REIMB/UNIFORM/3/2017	03/20/17	01	REIMB/UNIFORM/#506	01-07-3300-56100	136.93
				02	PANTS, GLOVES, MISC	** COMMENT **	
					INVOICE TOTAL:		136.93 *
					CHECK TOTAL:		136.93
49010	WAISTUP	WAIST UP IMPRINTED SPORTSWEAR					
	7061		03/08/17	01	UNIFORM-(4) HEAT PRESS/#611	16-07-5600-56100	12.00
				02	UNIFORM-(2)RMPW SCREEN/#611	16-07-5600-56100	8.00
					INVOICE TOTAL:		20.00 *
					CHECK TOTAL:		20.00
					TOTAL AMOUNT PAID:		237,876.07