

WARRANT - 3/27/2018 - CITY EXPENSES

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City of Rolling Meadows
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

VEOLIA ADVANCED DISPOSAL RM TSF- F4							
T40002052568	02/28/18	01	FEB 2018 RECYCLING CHARGES	16-07-5600-54615	20180179	03/27/18	23,112.01
		02	2/1/18-2/28/18	RECYCLING PROGRAM ** COMMENT **			
						INVOICE TOTAL:	23,112.01
						VENDOR TOTAL:	23,112.01
AED PROS AED PROFESSIONALS							
59993	03/06/18	01	RECORDER PAPER - EMS SUPPLIES	01-04-2400-56220		03/27/18	214.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	214.20
						VENDOR TOTAL:	214.20
AEREX AEREX PEST CONTROL SERVICES							
1061219	10/12/17	01	EXTERMINATION SERVICE/MUSEUM	33-07-3100-54610	20180141	03/27/18	45.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	45.00
1070160	02/28/18	01	MONTHLY EXTERMINATION SERVICE	33-07-3100-54610	20180130	03/27/18	54.00
		02	3111 MEADOW DRIVE	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	54.00
1070163	02/28/18	01	MONTHLY EXTERMINATION SERVICE	33-07-3100-54610	20180130	03/27/18	65.00
		02	3900 BERDNICK	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	65.00
1070237	02/28/18	01	MONTHLY EXTERMINATION SERVICE	33-07-3100-54610	20180130	03/27/18	54.00
		02	2455 S PLUM GROVE ROAD	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	54.00
1070583	03/08/18	01	ANNUAL EXTERMINATION SERVICE	33-07-3100-54610	20180120	03/27/18	69.00
				PROFESSIONAL SERVICES			

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AEREX	AEREX PEST CONTROL SERVICES						
1070583	03/08/18	02	3600 KIRCHOFF	** COMMENT **	20180120	03/27/18	
						INVOICE TOTAL:	69.00
						VENDOR TOTAL:	287.00
AETNA	AETNA TRUCK PARTS INC.						
621983	02/21/18	01	(5) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		03/27/18	106.13
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	106.13
622385	02/28/18	01	(1) CARTRIDGE/MP	14-07-3200-57280		03/27/18	150.77
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	150.77
622386	02/28/18	01	(1) RADIAL AIR JOHN/MP	14-07-3200-57280		03/27/18	44.60
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	44.60
622387	02/28/18	01	(14) ASSORTMENT OF FILTERS/MP	14-07-3200-57280		03/27/18	153.66
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	153.66
						VENDOR TOTAL:	455.16
AIRONE	AIR ONE EQUIPMENT, INC.						
130790	03/07/18	01	VP FUELS	01-04-2400-56230		03/27/18	42.00
				SMALL TOOLS AND EQUIPMENT		INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
ARPWE	ARLINGTON POWER EQUIPMENT						
757810	02/28/18	01	(1) PRUNING TOOLS/ST DEPT	01-07-3300-56230		03/27/18	225.69
				SMALL TOOLS AND EQUIPMENT		INVOICE TOTAL:	225.69
						VENDOR TOTAL:	225.69

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AUTOT	AUTO TECH CENTERS, INC.						
285373	03/01/18	01	(22) SCRAP TIRES/MP	14-07-3200-56255		03/27/18	60.50
				TIRES			
						INVOICE TOTAL:	60.50
						VENDOR TOTAL:	60.50
BACKFLOW BACKFLOW TESTING SERVICES							
2720	03/01/18	01	ANNUAL ONLINE SUBSCREPTION FEE	20-07-3500-54630	20180259	03/27/18	495.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	495.00
						VENDOR TOTAL:	495.00
BAKTIL BAKER TILLY VIRCHOW KRUASE LLP							
BT1196694	01/06/18	01	ERP CONSULTANT THROUGH 12/31	25-25-7725-60006	20171062	03/27/18	7,341.33
				EQUIPMENT - IT			
						INVOICE TOTAL:	7,341.33
BT1207570	02/02/18	01	ERP CONSULT THROUGH 1/31/18	25-25-7725-60006	20171062	03/27/18	11,619.49
				EQUIPMENT - IT			
						INVOICE TOTAL:	11,619.49
BT1219614	02/28/18	01	ERP CONSULT THROUGH 2/28/18	25-25-7725-60006	20171062	03/27/18	8,386.88
				EQUIPMENT - IT			
						INVOICE TOTAL:	8,386.88
						VENDOR TOTAL:	27,347.70
BENISTAR BENISTAR/HARTFORD-6795							
04012018	03/15/18	01	APRIL 2018 HARTFORD	45-02-1300-52148		03/27/18	19,858.77
				RETIREES MEDICARE SUP REIM			
						INVOICE TOTAL:	19,858.77
						VENDOR TOTAL:	19,858.77
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							

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ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
87923	02/28/18	01	(2) GASKET/MP	14-07-3200-57280		03/27/18	27.12
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	27.12
87943	02/28/18	01	(1) CALIPER/FD600	14-07-3200-57280		03/27/18	103.82
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	103.82
88024	03/06/18	01	SEAT FRAME W/MOTOR/C-184	14-07-3200-57280	20180243	03/27/18	838.58
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	838.58
88076	03/07/18	01	(3) WIRE ASM/MP	14-07-3200-57280		03/27/18	135.75
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	135.75
						VENDOR TOTAL:	1,105.27
SOTZENB BRITTANI SOTZEN							
11	03/08/18	01	GRAPHIC DES-TSHIRTS/LOGO/BILBR	01-01-7500-59810		03/27/18	180.00
				FARMERS & FOOD TRUCKS			
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00
CALLONE CALL ONE							
MAR 2018	03/15/18	01	MAR 2018 CITYWIDE TELECOM	01-12-1350-54300		03/27/18	1,126.78
		02	MAR 2018 MUSEUM TELECOM	01-10-1180-54300			84.40
		03	MAR 2018 UTILITIES TELECOM	20-07-3500-54300			12,163.71
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	13,374.89
						VENDOR TOTAL:	13,374.89

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CASELOTS CASE LOTS							
000804	03/15/18	01	CAN LINERS	33-07-3100-56220	20180267	03/27/18	975.00
				OPERATING SUPPLIES			
		02	WINDOW CLEANER	33-07-3100-56220			115.40
				OPERATING SUPPLIES			
		03	TIDE LAUNDRY PODS	33-07-3100-56220			799.00
				OPERATING SUPPLIES			
		04	CASCADE DISH WASHER PACKETS	33-07-3100-56220			299.00
				OPERATING SUPPLIES			
		05	BLAZE 8 DEGREASER CLENER	33-07-3100-56220			242.50
				OPERATING SUPPLIES			
		06	BALANCE EC FLOOR CLEANER	33-07-3100-56220			159.60
				OPERATING SUPPLIES			
		07	FOAMING HAND SOAP	33-07-3100-56220			526.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3,117.30
						VENDOR TOTAL:	3,117.30
BURKEC	CHRISTOPHER B. BURKE						
#7	03/09/18	01	EUCLID BIKEPATH PHS II 16R124	61-07-4300-60040	20161254	03/27/18	9,558.95
				CAPITAL - GRANT/REIMB			
						INVOICE TOTAL:	9,558.95
142117	03/09/18	01	2018 LCAL ST PRGM RESURF17R104	61-07-4300-60080	20170886	03/27/18	9,895.75
				ANNUAL STREET PROGRAM			
						INVOICE TOTAL:	9,895.75
142118	03/09/18	01	CONST OBSV KEN DAM SPLWY17R72	20-07-5100-60020	20170525	03/27/18	246.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	246.00
142119	03/09/18	01	CONST OBSRV SQUIBB IMPRV17R70	38-05-8655-60020	20170523	03/27/18	738.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	738.00

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BURKEC	CHRISTOPHER B. BURKE						
142120	03/09/18	01	ENG SRV APOLLO LIGHTING CONST	38-05-8655-60020	20180091	03/27/18	225.30
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	225.30
142121	03/09/18	01	ENG SRVC SURVEYING SERVICES	37-05-8655-54610	20180177	03/27/18	2,074.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	2,074.00
142122	03/09/18	01	2018 TRAFFIC REVIEW COMMITTEE	61-07-4300-54610	20180220	03/27/18	173.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	173.00
142134	03/09/18	01	ENGINEERING SERVICES/SANITARY	20-07-5000-54610	20171153	03/27/18	642.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	642.00
142135	03/09/18	01	ENG SRVC STORM SEWER	20-07-5100-54610	20180090	03/27/18	4,629.75
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	4,629.75
						VENDOR TOTAL:	28,182.75
COMED1	COMED						
0015006050/JAN&FEB18	03/02/18	01	BARKER AVE	01-07-3000-54290		03/27/18	78.54
		02	1/31/18-3/1/18	UTILITIES			
			** COMMENT **				
						INVOICE TOTAL:	78.54
2720093016 0131-0301	03/02/18	01	MUSEUM 1/31-3/1/18	01-10-1180-54290		03/27/18	61.44
			UTILITIES				
						INVOICE TOTAL:	61.44
						VENDOR TOTAL:	139.98
COMED3	COMED						

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COMED3	COMED						
0407161031/JAN&FEB18	03/05/18	01	WATER FACILITIES	20-07-3500-54290		03/27/18	8,571.89
		02	1/31/18-3/1/18	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	8,571.89
1659146023/JAN&FEB18	03/07/18	01	RENTAL ST LITES UNMETERED	61-07-4300-54290		03/27/18	3,371.54
		02	1/5/18-3/7/18	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	3,371.54
						VENDOR TOTAL:	11,943.43
COREMAIN CORE & MAIN							
I554977	03/08/18	01	METER REPLACEMENTS RES17-R-147	20-07-3500-57280	20180025	03/27/18	1,075.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,075.00
						VENDOR TOTAL:	1,075.00
CORPID CORPORATE IDENTITY							
926798	03/07/18	01	CITIZENS POLICE ACADEMY SHIRTS	01-03-2000-56220	20180257	03/27/18	277.33
				OPERATING SUPPLIES			
						INVOICE TOTAL:	277.33
						VENDOR TOTAL:	277.33
CUMBER CUMBERLAND SERVICENTER INC.							
44687	03/01/18	01	WASHER BOTTLE/T-335	14-07-3200-57280		03/27/18	96.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	96.45
						VENDOR TOTAL:	96.45
CUTLER CUTLER							
107206	03/06/18	01	UNIFORM/(1) JEANS/228	01-07-3300-56100		03/27/18	122.37
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	122.37
						VENDOR TOTAL:	122.37

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EATON DON EATON							
2018	EQUIP REIM	03/05/18	01 EQUIPMENT REIMBURSEMENT	01-03-2130-56230		03/27/18	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
ROHNCO SPECIALTY MAT SVC							
911860		03/07/18	01 MAT SERVICE	01-03-2000-54610		03/27/18	189.27
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	189.27
						VENDOR TOTAL:	189.27
FEDEX FEDERAL EXPRESS CORP							
6-102-56432		02/28/18	01 POSTAGE	01-12-1350-54310	20180269	03/27/18	427.45
				POSTAGE			
						INVOICE TOTAL:	427.45
						VENDOR TOTAL:	427.45
GARVEYS GARVEY'S OFFICE PRODUCTS INC							
PINV1493358		02/27/18	01 SUPPLIES	01-03-2000-56210		03/27/18	57.86
				OFFICE SUPPLIES			
						INVOICE TOTAL:	57.86
PINV1503716		03/16/18	01 SUPPLIES	01-03-2000-56210		03/27/18	83.85
				OFFICE SUPPLIES			
						INVOICE TOTAL:	83.85
						VENDOR TOTAL:	141.71
GATEOPT GATE OPTIONS							
38132		03/06/18	01 SRV CALL- EMERGENCY LATCH	33-07-3100-54640		03/27/18	187.32
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	187.32

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GATEOPT	GATE OPTIONS						
55555	03/07/18	01	MAINT/PW GATE/2/1/18-2/1/19	33-07-3100-54610	20180206	03/27/18	820.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	820.00
						VENDOR TOTAL:	1,007.32
SHERWIN	HANSON HARDWARE INC						
71032	03/05/18	01	HARDWARE/B&G	33-07-3100-56220		03/27/18	6.59
				OPERATING SUPPLIES			
						INVOICE TOTAL:	6.59
71099	03/13/18	01	PAINT/B&G	33-07-3100-56220		03/27/18	23.57
				OPERATING SUPPLIES			
						INVOICE TOTAL:	23.57
71122	03/15/18	01	SPRAY GLUE,TAPE/ST DEPT	61-07-4300-56220		03/27/18	30.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	30.98
71125	03/15/18	01	SUPPLIES/PD EVIDENCE DOOR/CH	33-07-3100-57280		03/27/18	58.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	58.50
						VENDOR TOTAL:	119.64
HBK	HBK WATER METER SERVICE, INC.						
180170	03/09/18	01	3"COMPOUND BENCH TEST	20-07-3500-54640	20180212	03/27/18	120.75
		02	ON 3/7/18 - CARRIAGEWAY	OUTSIDE REPAIR AND MAINTEN			
				** COMMENT **			
						INVOICE TOTAL:	120.75
						VENDOR TOTAL:	120.75
HEALY	HEALY ASPHALT CO LLC						
12873	02/28/18	01	7.24 TN UPM COLD MIX	61-07-4300-56220	20180224	03/27/18	948.44
				OPERATING SUPPLIES			
						INVOICE TOTAL:	948.44
						VENDOR TOTAL:	948.44

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HELLER HELLER LUMBER COMPANY							
110779	02/02/18	01	LUMBER FOR HAZMAT COUNTERTOP	01-04-2400-54640		03/27/18	49.21
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	49.21
						VENDOR TOTAL:	49.21
HENNING HENNING BROTHERS INC.							
0000405757	03/09/18	01	KEYS	01-03-2130-56220		03/27/18	61.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	61.00
						VENDOR TOTAL:	61.00
HOMEDEPO HOME DEPOT CREDIT SERVICES							
2015073	03/07/18	01	SUPPLIES FOR MOLDING/MUSEUM	33-07-3100-56220		03/27/18	170.12
				OPERATING SUPPLIES			
						INVOICE TOTAL:	170.12
2015117	03/07/18	01	(32) FT TRIM WOOD/MUSEUM	33-07-3100-56230		03/27/18	20.48
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	20.48
3010790	03/16/18	01	(1) HEAT GUN/ST DEPT	61-07-4300-56230		03/27/18	39.00
				SMALL TOOLS AND EQUIP			
						INVOICE TOTAL:	39.00
3015002	03/06/18	01	SUPPLIES FOR MOLDING/MUSEUM	33-07-3100-56220	20180260	03/27/18	347.13
				OPERATING SUPPLIES			
						INVOICE TOTAL:	347.13
5010650	03/14/18	01	REPAIT MATERIALS/MUSEUM	33-07-3100-56220		03/27/18	122.66
				OPERATING SUPPLIES			
						INVOICE TOTAL:	122.66
						VENDOR TOTAL:	699.39

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HOMETREE HOMER TREE CARE INC							
30569	03/06/18	01	2018 FORESTRY MAINT17R149	01-07-3300-54640	20180265	03/27/18	4,571.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	4,571.00
						VENDOR TOTAL:	4,571.00
HYDRAULI HYDRAULIC PNEUMATIC							
25773	02/28/18	01	REPAIR/RM003/FRKLIFT CYLINDERS	14-07-3200-54640	20180249	03/27/18	1,110.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,110.00
						VENDOR TOTAL:	1,110.00
ILEMERG ILLINOIS EMERGENCY SERVICES							
5228	01/01/18	01	MEMBERSHIP DUES/ RNWL/#210	01-07-3000-53110		03/27/18	65.00
		02	1/1/18- 1/1/19	PROFESSIONAL DEVELOPMENT			
				** COMMENT **			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
IFSAP ILLINOIS FIRE SERVICE							
2018_CONFERENCE	03/08/18	01	IFSAP ANNUAL CONFERENCE	01-04-2000-53110		03/27/18	240.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	240.00
						VENDOR TOTAL:	240.00
ITUABSOR ITU ABSORB TECH INC							
6960108	03/01/18	01	WEEKLY TOWEL SERVICE/MP	14-07-3200-56220		03/27/18	54.48
		02	UNIFORM RENTALS/MP	OPERATING SUPPLIES			
				14-07-3200-56100			47.79
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	102.27
						VENDOR TOTAL:	102.27

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JGUNIFOR J. G. UNIFORMS, INC.							
33361	02/28/18	01	UNIFORMS/DON	01-03-2130-56100 UNIFORMS & CLOTHING		03/27/18	12.00
						INVOICE TOTAL:	12.00
33679	03/06/18	01	VESTS/VEST GRANT/50% REIMBURSE	01-03-2130-56100 UNIFORMS & CLOTHING	20180256	03/27/18	7,065.00
						INVOICE TOTAL:	7,065.00
						VENDOR TOTAL:	7,077.00
KELLWILL KELLEY WILLIAMSON CO							
IN-177661	03/02/18	01	BULK HYDRAULIC OIL	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL	20180218	03/27/18	1,578.18
						INVOICE TOTAL:	1,578.18
						VENDOR TOTAL:	1,578.18
KONICA2 KONICA MINOLTA BUSINESS							
31526934	02/22/18	01	JAN/FEB FINANCE COPIER	25-25-7725-60003 EQUIPMENT - CITYWIDE		03/27/18	179.64
						INVOICE TOTAL:	179.64
						VENDOR TOTAL:	179.64
KONICA3 KONICA MINOLTA BUSINESS							
9004371771	03/01/18	01	FINANCE COPIER	25-25-7725-60003 EQUIPMENT - CITYWIDE		03/27/18	11.85
						INVOICE TOTAL:	11.85
						VENDOR TOTAL:	11.85
LJENSEN LEE JENSEN SALES CO., INC.							
175605	03/08/18	01	WEAR PLATE,ASSY IMPELLER/RM205	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/27/18	131.69
						INVOICE TOTAL:	131.69
						VENDOR TOTAL:	131.69

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MASTERH MASTER HITCH							
18419	02/23/18	01	WIRE SOCKET,HARNESS/MP	14-07-3200-57280		03/27/18	17.95
				REPAIR & MAINTENANCE SUPPL			
		02	WIRE PLUG,PARTS/MP	14-07-3200-57280			63.35
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	81.30
						VENDOR TOTAL:	81.30
MEADE MEADE ELECTRIC COMPANY, INC.							
686066	02/28/18	01	FEB 2018 MAINT TRAF SIG 18R06	61-07-4300-54640	20180086	03/27/18	1,458.00
				OUTSIDE REPAIR AND MAINTEN			
		02	JAN 1, 2018 - DEC 31, 2018	** COMMENT **			
						INVOICE TOTAL:	1,458.00
						VENDOR TOTAL:	1,458.00
MEADOWF MEADOWS FUNERAL HOME							
FEBRUARY 2018	03/01/18	01	BODY REMOVAL 18-1390	01-03-2140-54610		03/27/18	125.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
MERCADO NIEVES, NATALIA							
060918 SEMINAR	03/08/18	01	EMPLOYEE TRAINING	01-03-2000-53110	20180258	03/27/18	360.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	360.00
						VENDOR TOTAL:	360.00
METIND METROPOLITAN INDUSTRIES, INC.							
0000332547	03/13/18	01	TROUBLE SHOOT DIGITAL SYSTEM	20-07-5000-54640		03/27/18	375.00
				OUTSIDE REPAIR AND MAINTEN			
		02	LIFT STATION #2/CARDINAL DRIVE	** COMMENT **			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00

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MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1061329	02/26/18	01	SAFETY LANE TESTS/CORM VEHICLE	14-07-3200-54610		03/27/18	107.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	107.00
						VENDOR TOTAL:	107.00
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
57863	03/01/18	01	320 AMP ALTERNATOR/MP	14-07-3200-57280	20180241	03/27/18	695.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	695.00
						VENDOR TOTAL:	695.00
NATTAG NATIONAL BAND AND TAG CO.							
473166	02/20/18	01	CYCLE/TRAILER TAGS	61-02-1200-54270		03/27/18	109.96
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	109.96
						VENDOR TOTAL:	109.96
NEMERT NORTH EAST MULTI-REGIONAL							
231928	02/21/18	01	TRAINING/CHRACA	01-03-2130-53110	20180252	03/27/18	275.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	275.00
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
8583	03/01/18	01	APR 2018 MEMBER ASSESSMENT	04-03-2170-54610	20180251	03/27/18	36,426.67
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	36,426.67
						VENDOR TOTAL:	36,426.67
NCH-OEHS NORTHWEST COMMUNITY HOSPITAL							

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NCH-OEHS NORTHWEST COMMUNITY HOSPITAL							
11752	03/05/18	01	MEDICAL SERVICES/#608	16-07-5600-53090		03/27/18	45.00
			PHYSICAL EXAMS				
		02	MEDICAL SERVICES/#508	16-07-5600-53090			70.00
			PHYSICAL EXAMS				
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
NHPA NORTHWEST POLICE ACADEMY							
011118	02/13/18	01	NHPA SEMINAR	01-03-2000-53110		03/27/18	100.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	100.00
030818	03/08/18	01	NHPA MARCH 2018 SEMINAR	01-03-2000-53110		03/27/18	100.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	100.00
110217	02/13/18	01	NHPA NOVEMBER 2017 SEMINAR	01-03-2000-53110		03/27/18	100.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	300.00
PATTER JOSHUA PATTERSON							
112	03/06/18	01	BUSINESS EXPO MUSIC	01-01-7500-59812	20180240	03/27/18	300.00
				COMMUNITY EVENTS			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
POMPS POMP'S TIRE SERVICE							
280081163	03/09/18	01	315/80R22.5 REFUSE DRIVE TIRES	14-07-3200-56255	20180219	03/27/18	3,040.04
				TIRES			
						INVOICE TOTAL:	3,040.04
						VENDOR TOTAL:	3,040.04

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RJNGROUP RJN GROUP, INC.							
26500302	03/06/18	01	2018 ENG SRVC SAN REHAB 18R04	20-07-5000-54610	20180089	03/27/18	2,794.05
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,794.05
30640201	03/06/18	01	2018 ENG SRVC SAN REHAB 18R04	20-07-5000-60020	20180089	03/27/18	5,999.06
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	5,999.06
						VENDOR TOTAL:	8,793.11
ROGAN'S ROGAN'S SHOES							
336338	03/20/18	01	UNIFORM/SAFETY BOOTS/#503	01-07-3000-56100		03/27/18	170.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
ROLAND ROLAND MACHINERY EXCHANGE							
32106101	03/15/18	01	JOYSTICK CONTROLLER/T-381	14-07-3200-57280	20180242	03/27/18	958.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	958.28
						VENDOR TOTAL:	958.28
RMFLORST ROLLING MEADOWS FLORIST							
006431	02/13/18	01	DEATH WAKE/VALENTINO	01-03-2000-56210		03/27/18	60.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
RUSHTRUC RUSH TRUCK CENTER							
3009627718	02/27/18	01	DUMP TRK DIAGNOSE&REPAIR/T312	14-07-3200-54640	20180264	03/27/18	1,037.93
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,037.93

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RUSHTRUC RUSH TRUCK CENTER							
3009639214	02/28/18	01	(1) SWITCH PLATE/T-319	14-07-3200-57280		03/27/18	41.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	41.90
3009639798	02/28/18	01	(2) SLACK ADJUSTER/T-312	14-07-3200-57280		03/27/18	230.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	230.00
3009669262	03/01/18	01	(2) SLACK ADJUSTER/T-312	14-07-3200-57280		03/27/18	230.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	230.00
3009756579/CREDIT	03/09/18	01	CREDIT-SLACK ADJUSTER	14-07-3200-57280		03/27/18	-230.00
		02	IN REF TO INVC # 3009639798	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	-230.00
						VENDOR TOTAL:	1,309.83
RYDIN RYDIN DECAL							
341035	02/21/18	01	VEHICLE STICKERS 2018	61-02-1200-54270	20180255	03/27/18	2,338.62
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	2,338.62
						VENDOR TOTAL:	2,338.62
CARLOS DS CARLOS D SAEZ							
2018 EQUIP REIM	03/01/18	01	EQUIPMENT REIMBURSEMENT	01-03-2130-56230		03/27/18	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SHI SHI							
BO7910145	03/13/18	01	REPLACEMENT SD CARDS-SAN	01-06-1500-56215		03/27/18	140.40
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	140.40
						VENDOR TOTAL:	140.40

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SIRCHIE SIRCHIE FINGER PRINT LABS							
0337176-IN	02/19/18	01	EVIDENCE SUPPLIES	01-03-2130-56220 OPERATING SUPPLIES		03/27/18	69.36
						INVOICE TOTAL:	69.36
						VENDOR TOTAL:	69.36
SOMOGYI JOHN SOMOGYI							
REIMB/UNFRM/3-15-18	03/15/18	01	REIMB-UNIFRM-SAFETY SHOES/#710	20-07-3500-56100 UNIFORMS AND CLOTHING		03/27/18	79.95
						INVOICE TOTAL:	79.95
						VENDOR TOTAL:	79.95
STEINER STEINER ELECTRIC CO.							
S005983524.001	03/09/18	01	TRANSFORMER/KIT/PS#5 ELEC SRV	20-07-3500-57280 REPAIR & MAINTENANCE SUPPL	20180261	03/27/18	1,292.47
						INVOICE TOTAL:	1,292.47
						VENDOR TOTAL:	1,292.47
STEWARTJ JEFFERY P. STEWART							
REIMB/UNFRM/3-15-18	03/20/18	01	UNIFORM/(2)JEANS/#720	20-07-3500-56100 UNIFORMS AND CLOTHING		03/27/18	48.89
						INVOICE TOTAL:	48.89
						VENDOR TOTAL:	48.89
STORINO STORINO, RAMELLO & DURKIN							
FEB 2018	03/09/18	01	FEB 2018-RETAINER	01-12-1350-54612 CITY ATTORNEY	20180254	03/27/18	2,875.00
		02	FEB 2018-GENERAL MATTERS	01-12-1350-54612 CITY ATTORNEY			22,471.07
		03	FEB 2018-ADJUDICATION	01-01-1175-54613 CITY PROSECUTOR			1,209.66
						INVOICE TOTAL:	26,555.73
						VENDOR TOTAL:	26,555.73

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SUBLABI SUBURBAN LABORATORIES, INC.							
153031	02/28/18	01	IEPA WELL SAMPLING	20-07-3500-54610	20180024	03/27/18	614.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	614.00
						VENDOR TOTAL:	614.00
TESTING TESTING SERVICES CORPORATION							
IN108301	11/30/17	01	CONST MATERIAL ENG/SQUIBB AVE	38-05-8655-60020	20170547	03/27/18	2,985.95
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	2,985.95
IN108581	12/14/17	01	CONST MATERIAL ENG/SQUIBB AVE	38-05-8655-60020	20170547	03/27/18	827.03
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	827.03
IN108623	12/27/17	01	CONST MATERIAL KEN PND SPILWAY	20-07-5100-60020	20170541	03/27/18	915.30
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	915.30
						VENDOR TOTAL:	4,728.28
TRADS TRANS UNION RISK & ALTERNATIVE							
757660	020118-022818	03/01/18	01 SEARCHES	01-03-2140-54610		03/27/18	113.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	113.50
						VENDOR TOTAL:	113.50
TYLER TYLER TECHNOLOGIES INC.							
045-213561	02/01/18	01	COA/AP CONVERSION	25-25-7725-60006	20171061	03/27/18	3,200.00
				EQUIPMENT - IT			
						INVOICE TOTAL:	3,200.00
045-214286	02/08/18	01	ERP IMPLEMENTATION 1/30-2/1	25-25-7725-60006	20171061	03/27/18	4,864.56
				EQUIPMENT - IT			
						INVOICE TOTAL:	4,864.56

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TYLER	TYLER TECHNOLOGIES INC.						
045-2160215	02/22/18	01	ERP IMPLEMENTATION 2/13-2/15	25-25-7725-60006	20171061	03/27/18	4,977.65
				EQUIPMENT - IT			
						INVOICE TOTAL:	4,977.65
						VENDOR TOTAL:	13,042.21
WAISTUP	WAIST UP IMPRINTED SPORTSWEAR						
7990	03/05/18	01	(4) UNIFORM/EMBROIDERY/#109	01-07-3000-56100		03/27/18	40.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
WEWASH3	WE WASH 3 EXPRESS WASH INC						
26	01/31/18	01	SQUAD WASHES	01-03-2130-54611		03/27/18	120.00
				OTHER SERVICES			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
						TOTAL ALL INVOICES:	255,086.21