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City of Rolling Meadows  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/23/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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AETNA	AETNA TRUCK PARTS INC.						
497065	02/27/10	01	ASSORTMENT OF FILTERS, MIRROR	14-07-3200-57280		03/23/10	129.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	129.88
497246	03/03/10	01	BAND CLAMP/MP	14-07-3200-57280		03/23/10	50.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	50.00
497247	03/03/10	01	FITTING/MP	14-07-3200-57280		03/23/10	7.21
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.21
497522	03/10/10	01	MIRROR/MP	14-07-3200-57280		03/23/10	8.39
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.39
497523	03/10/10	01	LIGHT/MP	14-07-3200-57280		03/23/10	84.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	84.90
497524	03/10/10	01	MARKER LIGHT/MP	14-07-3200-57280		03/23/10	37.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	37.88
497525	03/10/10	01	THREADLOCKER,BULB,GREASE/MP	14-07-3200-57280		03/23/10	45.49
				REPAIR & MAINTENANCE SUPPL			
		02	ASSORTMENT OF FILTERS/MP	14-07-3200-57280			85.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	130.99
						VENDOR TOTAL:	449.25
AIRONE	AIR ONE EQUIPMENT, INC.						
67045	03/15/10	01	AIR QUALITY TEST	01-04-2400-54640	20100282	03/23/10	480.00
				OUTSIDE REPAIR AND MAINTEN			

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AIRONE	AIR ONE EQUIPMENT, INC.						
67045	03/15/10	02	COMPRESSOR MAINTENANCE	01-04-2400-54640	20100282	03/23/10	922.58
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,402.58
						VENDOR TOTAL:	1,402.58
ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
68003A	02/27/10	01	REPAIR RM108 CHIPPER	14-07-3200-54640	20100246	03/23/10	2,975.62
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,975.62
						VENDOR TOTAL:	2,975.62
AMALGA	AMALGAMATED BANK OF CHICAGO						
030110	03/01/10	01	TIF 2 ANNUAL ADMIN FEE	37-05-8655-54211	20100261	03/23/10	485.00
				PAYING AGENT FEE			
						INVOICE TOTAL:	485.00
						VENDOR TOTAL:	485.00
AMUNDSE	RICHARD AMUNDSEN						
REIMB 032310	03/11/10	01	EQUIP REIMB 2010	01-03-2130-56230		03/23/10	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
ANDRES	ANDRES MEDICAL BILLING LTD						
26042	03/02/10	01	FEB CHARGES -AMB BILLING	01-12-1350-54610	20100265	03/23/10	2,172.98
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,172.98
						VENDOR TOTAL:	2,172.98
ARNESON	WILLIAM ARNESON						

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ARNESON WILLIAM ARNESON							
REIMB 032310	03/12/10	01	EQUIP REIMB 2010	01-03-2130-56230		03/23/10	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
ARPWE ARLINGTON POWER EQUIPMENT							
412846	02/26/10	01	FUEL TANK JOINT/SEWER T/P	14-07-3200-57280		03/23/10	8.19
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.19
412935	03/01/10	01	FUEL LINE/SEWER TRASH PUMP	14-07-3200-57280		03/23/10	1.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1.98
413277	03/05/10	01	O-RING, TUBE CLIP/MP	14-07-3200-57280		03/23/10	3.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3.84
						VENDOR TOTAL:	14.01
AT&T4 AT&T							
834707534X03052010	02/27/10	01	OMNI TRACKER	01-03-2140-54300		03/23/10	5.00
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	5.00
						VENDOR TOTAL:	5.00
AUTOT AUTO TECH CENTERS, INC.							
215284	03/03/10	01	TIRE,STATE TIRE/RM105	14-07-3200-56255		03/23/10	183.48
				TIRES			
						INVOICE TOTAL:	183.48
215320	03/05/10	01	TRAILER WHEEL/RM105	14-07-3200-56255		03/23/10	33.66
				TIRES			
						INVOICE TOTAL:	33.66
						VENDOR TOTAL:	217.14

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BAXTER	BAXTER AND WOODMAN						
0147207/B	10/29/09	01	ENG SERVICES SSA #5 INDUS AVE	20-07-3500-54610	20100271	03/23/10	7,714.64
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	7,714.64
						VENDOR TOTAL:	7,714.64
BOWMAN	BOWMAN COMPANY						
1734237001	02/26/10	01	SHOP SUPPLIES,FREIGHT,FUEL	14-07-3200-57280		03/23/10	195.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	195.27
						VENDOR TOTAL:	195.27
BRAGAW	BRAGAW PUBLIC RELATIONS						
CITYMGR 1718	03/11/10	01	FEB10 PR/NEWSLETTER SERVICES	01-01-1160-54610	20100270	03/23/10	2,792.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,792.50
						VENDOR TOTAL:	2,792.50
BRAKE	BRAKE ALIGN SERVICES, INC.						
23889	03/03/10	01	AIR BRAKE HOSE & HOSE END/T330	14-07-3200-57280		03/23/10	14.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.00
						VENDOR TOTAL:	14.00
BURKEC	CHRISTOPHER B. BURKE						
92674	03/05/10	01	ENG SERVICES/IDOT/EAST&WEST FR	61-07-4300-60020	20090744	03/23/10	10,497.34
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	10,497.34
92863	03/10/10	01	ENG SERVICES-STREET RESURFACIN	61-07-4300-54610	20100062	03/23/10	6,903.68
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	6,903.68

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BURKEC	CHRISTOPHER B. BURKE						
92864	03/10/10	01	CORM-PAVEMENT ASSESSEMNT	61-07-4300-54610	20100141	03/23/10	1,917.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,917.00
92865	03/10/10	01	TRAFFIC REVIEW COMMITTEE	61-07-4300-54640	20090058	03/23/10	175.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	175.00
92866	03/10/10	01	MEETINGS/PLUM GROVE BIKE PATH	61-07-4300-60020		03/23/10	175.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	175.00
92892	03/12/10	01	ENG SERVICES/2009 ST PROG	61-07-4300-60020	20090053	03/23/10	1,102.99
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,102.99
						VENDOR TOTAL:	20,771.01
BUSSEC	THE BUSINESS SECTION						
0427211	03/02/10	01	CARTON 11 X17 PAPER	01-07-3000-56210		03/23/10	51.99
				OFFICE SUPPLIES			
						INVOICE TOTAL:	51.99
047247	03/09/10	01	Supplies for major case	01-03-2140-56210		03/23/10	418.87
				OFFICE SUPPLIES			
						INVOICE TOTAL:	418.87
47212	03/02/10	01	MISC. OFFICE SUPPLIES	01-03-2000-56210		03/23/10	27.80
				OFFICE SUPPLIES			
						INVOICE TOTAL:	27.80
47258	03/11/10	01	MISC. OFFICE SUPPLIES	01-03-2000-56210		03/23/10	36.89
				OFFICE SUPPLIES			
						INVOICE TOTAL:	36.89



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CANONBUS CANON BUSINESS SOLUTIONS INC							
4003433979	03/06/10	01	FEB FINANCE COPIES	01-02-1200-54640		03/23/10	14.47
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	14.47
						VENDOR TOTAL:	98.93
CARQUEST CARQUEST AUTO PARTS							
2396-126754	01/06/10	01	(72) WASHER SOLVENT (MP)	14-07-3200-57280		03/23/10	107.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	107.28
						VENDOR TOTAL:	107.28
CASEYE CASEY EQUIPMENT COMPANY INC							
W40382	03/02/10	01	HELI COIL	14-07-3200-57280	20100256	03/23/10	72.00
		02	SEAL KIT	14-07-3200-57280			76.95
		03	DIAPHRAGM	14-07-3200-57280			200.00
		04	CHARGE VALVE	14-07-3200-57280			273.00
		05	DIAPHRAGM	14-07-3200-57280			270.00
		06	O'RING	14-07-3200-57280			16.00
		07	NITROGEN	14-07-3200-57280			20.00
		08	SHIPPING & HANDLING	14-07-3200-57280			13.75
		09	SERVICE LABOR	14-07-3200-54640			1,196.00
		10	SUPPLIES	14-07-3200-57280			47.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,185.54
						VENDOR TOTAL:	2,185.54

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CDW	CDW GOVERNMENT, INC.						
RVN5944	02/24/10	01	REPL BATT QTY 3	01-06-1500-56215 COMPUTER SUPPLIES		03/23/10	90.59
						INVOICE TOTAL:	90.59
RVT1567	02/25/10	01	PATROL CD SUPPLIES	01-03-2130-56220 OPERATING SUPPLIES		03/23/10	42.29
						INVOICE TOTAL:	42.29
RXB0886	03/03/10	01	DVDS	01-03-2130-56220 OPERATING SUPPLIES		03/23/10	56.52
						INVOICE TOTAL:	56.52
RXC5532	03/03/10	01	MICROSOFT WRLS MEDIA DT	01-06-1500-56215 COMPUTER SUPPLIES		03/23/10	53.33
						INVOICE TOTAL:	53.33
RXF3938	03/03/10	01	LINKSYS WORKGROUP SWITCH QTY 2	01-06-1500-56215 COMPUTER SUPPLIES		03/23/10	116.00
						INVOICE TOTAL:	116.00
RXP2639	03/05/10	01	TONER CARTRIDGE	20-07-3500-56220 OPERATING SUPPLIES	20100258	03/23/10	230.00
		02	TONER CARTRIDGE	20-07-3500-56220 OPERATING SUPPLIES			320.00
		03	TONER CARTRIDGE	20-07-3500-56220 OPERATING SUPPLIES			320.00
		04	TONER CARTRIDGE	20-07-3500-56220 OPERATING SUPPLIES			320.00
						INVOICE TOTAL:	1,190.00
						VENDOR TOTAL:	1,548.73
CENSALT	CENTRAL SALT, LLC						
83114	02/15/10	01	LIQUID DE-ICER "CALIBER"	03-07-4100-56260 SNOW REMOVAL SUPPLIES	20100225	03/23/10	8,556.00
						INVOICE TOTAL:	8,556.00
						VENDOR TOTAL:	8,556.00

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CHICOMS	CHICAGO COMMUNICATIONS LLC						
200200	03/10/10	01	PRINTER REPAIR-184	01-03-2130-54640		03/23/10	113.75
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	113.75
						VENDOR TOTAL:	113.75
CIORBA	CIORBA GROUP						
0020556	03/09/10	01	ENG SERVICES/COMMUTER DR	61-07-4300-60020	20090599	03/23/10	10,001.40
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	10,001.40
20534	03/02/10	01	ENG SERVICES/BIKEPATH	61-07-4300-60020	20080594	03/23/10	338.23
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	338.23
						VENDOR TOTAL:	10,339.63
CMCC	COMMERCIAL MAINTENANCE						
28102	02/22/10	01	GREEN GOBBLER SEWER DEGREASER	20-07-5000-56220		03/23/10	199.60
				OPERATING SUPPLIES			
		02	FREIGHT	20-07-5000-56220			41.47
				OPERATING SUPPLIES			
						INVOICE TOTAL:	241.07
						VENDOR TOTAL:	241.07
CMI	CMI, INC.						
749742	02/25/10	01	BREATHALYZER MOUTHPIECES	01-03-2130-56220		03/23/10	96.08
				OPERATING SUPPLIES			
						INVOICE TOTAL:	96.08
						VENDOR TOTAL:	96.08
COMED1	COMED						
0199113052/02-10	03/11/10	01	PS #1 (2/4/10-3/5/10)	20-07-3500-54290		03/23/10	1,224.15
				UTILITIES			
						INVOICE TOTAL:	1,224.15

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-----							
COMED1	COMED						
2995013013/02-10	03/04/10	01	JWP 6 PED LIGHTS (2/3-3/3/10)	03-07-4100-54290		03/23/10	68.15
			UTILITIES				
						INVOICE TOTAL:	68.15
5126139003/02-10	03/04/10	01	GATEWAY PARK (2/2-3/4/10)	33-07-3100-54290		03/23/10	40.31
			UTILITIES				
						INVOICE TOTAL:	40.31
						VENDOR TOTAL:	1,332.61
COMED3	COMED						
0407161031/02-10	03/05/10	01	WATER FACILITIES(1/25-2/23/10)	20-07-3500-54290		03/23/10	4,629.25
			UTILITIES				
						INVOICE TOTAL:	4,629.25
1659146023/02-10	03/09/10	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		03/23/10	7,203.84
		02	02-05 TO 03-08-2010	** COMMENT **			
						INVOICE TOTAL:	7,203.84
						VENDOR TOTAL:	11,833.09
COMMREV	COMMUNICATION REVOLVING FUND						
T1028715	02/17/10	01	COMM SVCS STWD	01-03-2140-54610		03/23/10	56.02
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	56.02
						VENDOR TOTAL:	56.02
CREEKSP	CREEKSIDE PRINTING						
CITYMGR 2261001&1002	03/05/10	01	PRINT MAR/APR NEWSLETTER 9950	01-01-1160-54270	20100259	03/23/10	2,213.68
		02	MAR/APRIL NEWSLETTER INSERT	01-01-1160-54611			175.00
			OTHER SERVICES				
						INVOICE TOTAL:	2,388.68
						VENDOR TOTAL:	2,388.68

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CUMMINS CUMMINS NPOWER, LLC							
711-3476	12/09/09	02	TOW T-335 TO CUMMINS	14-07-3200-54640	20100277	03/23/10	445.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	445.50
						VENDOR TOTAL:	445.50
DFINPROF DEPT OF FINANCIAL & PROFESSION							
ABDULLAH	03/12/10	01	CD HEALTH LICENSE FOR ABDULLAH	01-05-8600-54630		03/23/10	150.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
EJ EQUIP EJ EQUIPMENT, INC.							
0036617	02/17/10	01	LABOR	20-07-5000-54640	20100251	03/23/10	190.00
				OUTSIDE REPAIR AND MAINTEN			
		02	CONSUMABLE STOCK CHARGE	20-07-5000-57280			7.51
				REPAIR & MAINTENANCE SUPPL			
		03	CONNECTOR, BLKHD, REAR 5-PIN	20-07-5000-57280			157.97
				REPAIR & MAINTENANCE SUPPL			
		04	BULB, HALOGEN	20-07-5000-57280			71.92
				REPAIR & MAINTENANCE SUPPL			
		05	O-RING	20-07-5000-57280			4.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	431.55
						VENDOR TOTAL:	431.55
FIRESA FIRE SAFETY CONSULTANTS, INC.							
2007-609	02/26/10	01	R/KHMECH SYS PR@1775 ALGONQUIN	01-05-8600-54610	20100263	03/23/10	280.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	280.00
2010-6019	03/15/10	01	ANNUAL FIRE INSP-FUJIHUNT CHEM	01-04-2490-54640	20100113	03/23/10	500.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	780.00

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FIRSTUNT FIRST UNITED BANK							
459398	04/01/10	03/15/10	01 MARCH APS SOFTWARE LEASE	25-25-7725-60033	20091525	03/23/10	1,656.63
				VEH & EQUIP - POLICE			
						INVOICE TOTAL:	1,656.63
						VENDOR TOTAL:	1,656.63
FLEETSS FLEET SAFETY SUPPLY							
49765		03/03/10	01 LENS,FREIGHT/MP	14-07-3200-57280		03/23/10	88.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	88.27
						VENDOR TOTAL:	88.27
FLHUNT F. L. HUNTER AND ASSOCIATES							
INV 27080/ACCT 20311	03/14/10	01	FF LD APPLICANT EXAMS	01-10-2900-54610	20100295	03/23/10	300.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
FOREIGN FOREIGN CAR PARTS, INC.							
103411B		02/26/10	01 106.09310-BRAKE PADS/FIRE CHIE	14-07-3200-57280	20100244	03/23/10	48.70
			02 120.61072-BRAKE ROTORS/FD654	14-07-3200-57280			127.00
			03 106.09320-BRAKE PADS/FD654	14-07-3200-57280			36.30
			04 120.61073-BRAKE ROTORS/FD654	14-07-3200-57280			91.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	303.00
						VENDOR TOTAL:	303.00
FUTUREA FUTURE AUTOMOTIVE							
000751912		02/15/10	01 EMISSION DIAGNOSTIC SMOKE	14-07-3200-56230	20100230	03/23/10	1,115.00
				SMALL TOOLS AND EQUIPMENT			

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FUTUREA FUTURE AUTOMOTIVE							
000751912	02/15/10	02	ADAPTOR	14-07-3200-56230	20100230	03/23/10	97.50
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	1,212.50
						VENDOR TOTAL:	1,212.50
GEOCARIS JAMES A. GEOCARIS, SR.							
030110	03/01/10	01	FEBRUARY CITY PROSECUTOR	01-12-1350-54613	20100253	03/23/10	2,560.00
				CITY PROSECUTOR			
						INVOICE TOTAL:	2,560.00
						VENDOR TOTAL:	2,560.00
GOLFBOAR GOLF ROSE BOARDING & GROOMING							
5709 FEBRUARY 2010	03/10/10	01	ANIMAL BOARDING-FEBRUARY	01-03-2130-54860	20100289	03/23/10	306.00
				ANIMAL CONTROL			
						INVOICE TOTAL:	306.00
						VENDOR TOTAL:	306.00
GRAINGER GRAINGER							
9190978230	02/24/10	01	PUSH BUTTON ENCLOSURE	20-07-3500-57280		03/23/10	103.68
				REPAIR & MAINTENANCE SUPPL			
		02	PHOTO CONTROL, FUES BLOCK	20-07-3500-57280			110.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	214.16
9190978248	02/24/10	01	FUSE BLOCK 30 AMP	20-07-3500-57280		03/23/10	27.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	27.45
9192725241	02/26/10	01	BUSHING,HANGER,LAMP	20-07-3500-57280		03/23/10	100.99
				REPAIR & MAINTENANCE SUPPL			
		02	ASSORTMENT OF SCREWDRIVERS	20-07-3500-56230			43.11
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	144.10

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GRAINGER GRAINGER							
9193879328	03/01/10	01	BACK FLOW VALVE PREVENTERS	33-07-3100-57280		03/23/10	102.42
				REPAIR & MAINTENANCE SUPPL			
		02	HOSE,STRUT PIPE STRUT CLAMP	33-07-3100-57280			110.64
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	213.06
9194944162	03/02/10	01	SAFETY HARNESS/SEWER DEPT	20-07-5000-56100		03/23/10	114.17
				UNIFORMS AND CLOTHING			
						INVOICE TOTAL:	114.17
9196728886	03/04/10	01	PUSH BUTTON RED,CONTACT BLOCK	20-07-3500-57280		03/23/10	190.52
				REPAIR & MAINTENANCE SUPPL			
		02	TERMINAL LOCKING FORK	20-07-3500-57280			17.85
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	208.37
9197362800	03/04/10	01	LAMP MODULE, PUSH BUTTON/MP	20-07-3500-57280		03/23/10	235.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	235.80
9200833185	03/09/10	01	(16) CONTACT BLOCK/WATER DEPT.	20-07-3500-57280		03/23/10	164.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	164.80
994944170	03/02/10	01	TUBING CUTTER WHEEL/SEWER DEPT	20-07-5000-56230		03/23/10	22.20
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	22.20
						VENDOR TOTAL:	1,344.11
GUNGER GUNGER BROTHERS							
02-22-10	02/22/10	01	(33) SENIOR SNOW PLOWING	01-07-3000-54611	20100255	03/23/10	1,155.00
				OTHER SERVICES			
						INVOICE TOTAL:	1,155.00
						VENDOR TOTAL:	1,155.00

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-----							
HARVEST HARVEST BIBLE CHAPEL							
03/09/2010	HARVEST	03/09/10	01 RFND BUSINESS LICENSE	01-00-0000-44210		03/23/10	74.00
				BUSINESS LICENSE			
						INVOICE TOTAL:	74.00
						VENDOR TOTAL:	74.00
HAVEY HAVEY COMMUNICATIONS INC							
1263		03/04/10	01 INSTALL LIGHT BAR	25-25-7725-60033	20100266	03/23/10	390.00
			02 GRANT REIMBURSED	VEH & EQUIP - POLICE			
				** COMMENT **			
						INVOICE TOTAL:	390.00
						VENDOR TOTAL:	390.00
HAWC HAWC SECURITY SYSTEMS							
10615		03/11/10	01 PS#5-RELOCATE FIRE ALARM	20-07-3500-54610		03/23/10	104.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	104.00
						VENDOR TOTAL:	104.00
HAWKINS HAWKINS, INC. #254633							
3096774		02/24/10	01 CHLORINE GAS DETECTOR/SENSOR	20-07-3500-56230	20100142	03/23/10	1,705.00
			02 FREIGHT CHARGE	SMALL TOOLS AND EQUIPMENT			
				20-07-3500-56230			10.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	1,715.00
						VENDOR TOTAL:	1,715.00
HDSUPPL HD SUPPLY WATERWORKS LTD							
1072667		03/10/10	01 1"SR WATER METER W/ICE	20-07-3500-57280	20100231	03/23/10	4,268.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4,268.00
						VENDOR TOTAL:	4,268.00

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-----							
HEARTP HEART PRINTING							
42346	03/03/10	01	CD BUS CARDS MOFFET	01-05-8000-54270		03/23/10	62.00
		02	CD BUS CARDS ABDULLAH	01-05-8600-54270			62.00
				PRINTING AND DUPLICATING			
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	124.00
42386	03/15/10	01	FIRE INSPECTION SHIFT FORMS	01-04-2490-54270		03/23/10	188.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	188.00
						VENDOR TOTAL:	312.00
I P I A I .P. I. A.							
TRAPANI 2010 MBRSHP	03/12/10	01	CD 2010 DUES FOR TRAPANI	01-05-8655-54630		03/23/10	50.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
IFINSPEC ILLINOIS FIRE INSPECTORS							
11420	03/15/10	01	IFIA SEMINAR AUSTERLADE/BACINO	01-04-2490-53110		03/23/10	100.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5089648	03/02/10	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/23/10	33.86
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	51.92
5093505	03/09/10	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/23/10	56.13
				OPERATING SUPPLIES			

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-----							
INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5093505	03/09/10	02	UNIFORM RENTAL/#308	14-07-3200-56100 UNIFORMS & CLOTHING		03/23/10	18.06
						INVOICE TOTAL:	74.19
						VENDOR TOTAL:	126.11
INTRBAT INTERSTATE BATTERY							
20090186	02/23/10	01	31-MHD BATTERIES/FD611	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL	20100245	03/23/10	287.85
						INVOICE TOTAL:	287.85
						VENDOR TOTAL:	287.85
IRMA INTERGOVERNMENTAL RISK							
SALES 0009584	02/28/10	01	JAN CITY LIABILITY CREDIT	23-02-1300-52140 LIABILITY INSURANCE	20100293	03/23/10	-352.96
		02	FEB CITY LIABILITY	23-02-1300-52140 LIABILITY INSURANCE			5,004.26
						INVOICE TOTAL:	4,651.30
						VENDOR TOTAL:	4,651.30
KALE KALE UNIFORMS							
425409	02/13/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		03/23/10	52.00
						INVOICE TOTAL:	52.00
426892	02/18/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		03/23/10	37.00
						INVOICE TOTAL:	37.00
429939	03/01/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		03/23/10	80.00
						INVOICE TOTAL:	80.00

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-----							
KALE	KALE UNIFORMS						
CR411342	01/29/10	01	UNIFORM CREDIT	01-03-2130-56100		03/23/10	-143.07
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-143.07
						VENDOR TOTAL:	25.93
KANEM	KANE, MCKENNA AND ASSOCIATES						
CITYMGR 2-28-10	03/15/10	01	KIRCHOFF / OWL	18-05-8655-54610		03/23/10	175.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
KIMCONS	KIM CONSTRUCTION CO, INC.						
2785	03/10/10	01	CEMENT LINER STRUCTURE	20-07-5100-60070	20100269	03/23/10	2,780.00
				WATERWORKS / SEWERWORKS			
						INVOICE TOTAL:	2,780.00
						VENDOR TOTAL:	2,780.00
KONICA3	KONICA MINOLTA BUSINESS						
214120030	03/12/10	01	COPIER PAPER USAGE	01-03-2000-54640		03/23/10	10.32
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	10.32
						VENDOR TOTAL:	10.32
KPS	KIESLER POLICE SUPPLY INC.						
0654419	02/28/10	01	DUTY AMMO	01-03-2000-56220	20100260	03/23/10	722.10
				OPERATING SUPPLIES			
						INVOICE TOTAL:	722.10
						VENDOR TOTAL:	722.10
LAPORT	LAPORT CHEMICAL & SUPPLY INC.						

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-----							
LAPORT	LAPORT CHEMICAL & SUPPLY INC.						
112398	02/26/10	01	BROWN FLOOR MAT	33-07-3100-56220	20100198	03/23/10	226.24
				OPERATING SUPPLIES			
		02	BLUE GRAY FLOOR MATT	33-07-3100-56220			226.24
				OPERATING SUPPLIES			
		03	BROWN FLOOR MAT	33-07-3100-56220			340.60
				OPERATING SUPPLIES			
		04	BLUE GRAY FLOOR MAT	33-07-3100-56220			340.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,133.68
112791	03/09/10	01	TOLIET PAPER	33-07-3100-56220	20100198	03/23/10	869.60
				OPERATING SUPPLIES			
		02	AIR FRESHNER REFILLS	33-07-3100-56220			111.63
				OPERATING SUPPLIES			
		03	TRUCK WASH	33-07-3100-56220			159.52
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,140.75
						VENDOR TOTAL:	2,274.43
LCS	LOGSDON CONSULTING SVCS, INC.						
10-103	03/02/10	01	EMERG OP REVISION RETAINER	01-10-2500-54610	20100294	03/23/10	1,500.00
				PROFESSIONAL SERVICES			
		02	CITIZEN CORP GRANT PICKUP 66%	** COMMENT **			
		03	TOTAL PROJECT COST \$3,000	** COMMENT **			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
LINDCO	LINDCO EQUIPMENT SALES						
20100228-P	03/04/10	01	36" CARBIDE SCRAPER BLADE	61-07-4300-57280	20100155	03/23/10	324.00
				REPAIR & MAINTENANCE SUPPL			
		02	48"CARBIDE SCRAPER BLADE	61-07-4300-57280			216.00
				REPAIR & MAINTENANCE SUPPL			

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-----							
LINDCO	LINDCO EQUIPMENT SALES						
20100228-P	03/04/10	03	FREIGHT	61-07-4300-57280	20100155	03/23/10	86.65
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	626.65
						VENDOR TOTAL:	626.65
MAIDBR	MAID BRIGADE						
14560	01/12/10	01	JAN CLEANING SVCS MUSEUM	01-10-1180-54920		03/23/10	80.00
				CLEANING SERVICES			
						INVOICE TOTAL:	80.00
15067	02/09/10	01	FEB CLEANING SVCS MUSEUM	01-10-1180-54920		03/23/10	80.00
				CLEANING SERVICES			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	160.00
MARCO	MARCO DUGO LANDSCAPING, INC.						
11360	02/28/10	01	(27) SENIOR SNOW PLOWING	01-07-3000-54611	20100252	03/23/10	945.00
				OTHER SERVICES			
						INVOICE TOTAL:	945.00
						VENDOR TOTAL:	945.00
MARLIN	MARLIN LEASING CORP						
1132717	03/01/10	01	FEB-FLR SCRUBBER LEASE PAYMENT	14-07-3200-54620	20100180	03/23/10	194.19
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	194.19
						VENDOR TOTAL:	194.19
MCCANN I	MCCANN INDUSTRIES INC.						
03138438	03/03/10	01	PLATE COMPACTOR/ST DEPT.	61-07-4300-60020	20100240	03/23/10	1,659.18
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	1,659.18
						VENDOR TOTAL:	1,659.18

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-----							
MCDONL2	MCDONALD'S CORPORATION #2739						
121532	FEB. 2010	03/05/10	01 PRISONER MEALS-FEBRUARY	01-03-2130-56220		03/23/10	169.11
				OPERATING SUPPLIES			
						INVOICE TOTAL:	169.11
						VENDOR TOTAL:	169.11
MCMASCAR MCMASTER-CARR SUPPLY CO.							
49423002		03/09/10	01 MULTIPURPOSE ALUMINUM	20-07-3500-57280		03/23/10	26.36
				REPAIR & MAINTENANCE SUPPL			
			02 SCREWS, SCISSOR, CAULK, FUSES	20-07-3500-57280			98.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	125.26
						VENDOR TOTAL:	125.26
MEADE MEADE ELECTRIC COMPANY, INC.							
644783		02/26/10	01 FEB- MONTHLY TRAFFIC SIGNALS	03-07-4100-54640	20100046	03/23/10	1,350.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00
MEADOWF MEADOWS FUNERAL HOME							
FEBRUARY 2010		03/01/10	01 BODY REMOVAL-FEB. 2010	01-03-2140-54610		03/23/10	160.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
METROWE METRO-WESTERN COOK CREDIT							
64885		02/28/10	01 ENTRY HIRING FF/PM	01-10-2900-54610		03/23/10	25.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00

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-----							
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
567349	02/25/10	01	SAFETY LANE TEST/T-345	14-07-3200-54610		03/23/10	23.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	23.00
						VENDOR TOTAL:	23.00
MOCK FRED MOCK							
REIMB/CDL	03/12/10	01	REIMB/CDL/#501	01-07-3000-53110		03/23/10	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
MONTE MONROE TRUCK EQUIPMENT, INC.							
283976	02/25/10	01	05002894-UNDERPLOW CYLINDER	14-07-3200-57280	20100226	03/23/10	343.48
				REPAIR & MAINTENANCE SUPPL			
		02	FREIGHT	14-07-3200-57280			20.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	363.48
						VENDOR TOTAL:	363.48
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
47763	02/18/10	01	ALTERNATOR/FD611	14-07-3200-57280	20100234	03/23/10	595.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	595.00
						VENDOR TOTAL:	595.00
MUNIES MUNICIPAL EMERGENCY SERVICES							
00151921_snv	03/16/10	01	HELMETS	01-04-2400-56100	20100288	03/23/10	1,435.00
				UNIFORMS & CLOTHING			
		02	SHIPPING	01-04-2400-56100			41.24
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	1,476.24
						VENDOR TOTAL:	1,476.24

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NEXTEL NEXTEL COMMUNICATIONS							
323954121	FEB CITY	02/12/10	01 FEB ADMN NEXTEL	01-01-1130-54300		03/23/10	171.16
				TELECOMMUNICATIONS			
			02 FEB FIRE NEXTEL	04-03-2170-54300			374.78
				TELECOMMUNICATIONS			
			03 FEB CD ADMN NEXTEL	01-05-8200-54300			57.33
				TELECOMMUNICATIONS			
			04 FEB CD INSPECTIONS NEXTEL	01-05-8600-54300			102.62
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	705.89
						VENDOR TOTAL:	705.89
NIPSTA NIPSTA							
VARIOUS	2010	02/12/10	01 CLASS REGISTRATION	01-03-2130-53110	20100283	03/23/10	675.00
				PROFESSIONAL DEVELOPMENT			
			02 INV#S 5835/5840/5845/5849/5854	** COMMENT **			
			03 INV#S 5858/5868/5863/5871	** COMMENT **			
						INVOICE TOTAL:	675.00
						VENDOR TOTAL:	675.00
NLES NATIONAL LAW ENFORCEMENT							
525490	00	02/17/10	01 PRINT LIFTERS	01-03-2120-56220		03/23/10	26.82
				OPERATING SUPPLIES			
						INVOICE TOTAL:	26.82
527421	00	03/04/10	01 EVIDENCE SUPPLIES	01-03-2140-56230		03/23/10	234.37
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	234.37
527422	00	03/01/10	01 EVIDENCE SUPPLIES	01-03-2140-56230		03/23/10	114.04
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	114.04
527423	00	03/01/10	01 EVIDENCE SUPPLIES	01-03-2140-56230		03/23/10	93.76
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	93.76

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NLES	NATIONAL LAW ENFORCEMENT						
527426 00	03/01/10	01	EVIDENCE SUPPLIES	01-03-2140-56230		03/23/10	102.45
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	102.45
						VENDOR TOTAL:	571.44
NWCOLL	NORTHWEST COLLECTORS INC.						
CLIENT 3598 MARCH	01/25/10	01	COLLECTION CHARGES	01-12-1350-54610		03/23/10	217.85
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	217.85
						VENDOR TOTAL:	217.85
NWCOMH	NORTHWEST COMMUNITY HOSPITAL						
261-163	03/03/10	01	RETURN TO DUTY CDL TEST	20-07-5100-53090		03/23/10	50.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	50.00
E90296	03/15/10	01	VARIABLE INSTATION FEES FOR CE	01-04-2400-54610	20100239	03/23/10	780.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	780.00
						VENDOR TOTAL:	830.00
NWELECTR	NORTHWEST ELECTRICAL SUPPLY						
966799	03/03/10	01	FLOUR BI-PIN BULBS	33-07-3100-56220		03/23/10	100.63
				OPERATING SUPPLIES			
						INVOICE TOTAL:	100.63
967947	03/10/10	01	U-TUBE FLOR BULB/B&G	33-07-3100-56220		03/23/10	203.52
				OPERATING SUPPLIES			
						INVOICE TOTAL:	203.52
						VENDOR TOTAL:	304.15
PADULA	MICHAEL PADULA						

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-----							
PADULA MICHAEL PADULA							
7000000003016	03/15/10	01	REIMB FOR SHOES	01-04-2400-56100		03/23/10	112.49
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	112.49
						VENDOR TOTAL:	112.49
POLACHAP POLACH APPRAISAL GROUP INC							
030110	03/01/10	01	PROF SVCS -TIF 2	37-05-8655-54610	20100264	03/23/10	2,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
POMPS POMP'S TIRE SERVICE							
371644	03/03/10	01	(4) LUG TRAC RECAP TIRE	14-07-3200-56255	20100243	03/23/10	712.20
				TIRES			
		02	(8) LUG TRAC RECAP TIRE	14-07-3200-56255			1,463.44
				TIRES			
		03	(12) STATE TIRE FEE	14-07-3200-56255			30.00
				TIRES			
		04	(12) DISMOUNT & MOUNT	14-07-3200-56255			300.00
				TIRES			
		05	(12) TRUCK TIRE VALVE	14-07-3200-56255			72.00
				TIRES			
		06	(12) RECONDITION WHEEL	14-07-3200-56255			396.00
				TIRES			
		07	(1)DISPOSAL	14-07-3200-56255			9.00
				TIRES			
		08	(1) SHOP SUPPLIES	14-07-3200-56255			5.00
				TIRES			
		09	(1) DELIVERY CHARGE	14-07-3200-56255			5.00
				TIRES			
		10	(1) NAIL HOLE REPAIR	14-07-3200-56255			5.95
				TIRES			

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-----							
POMPS POMP'S TIRE SERVICE							
371644	03/03/10	11	(1) SMALL SECTION REPAIR	14-07-3200-56255	20100243	03/23/10	63.80
		12	(1) LARGE SECTION REPAIR	14-07-3200-56255			45.40
						INVOICE TOTAL:	3,107.79
385661	03/02/10	01	O-RING & FLAT REPAIR/MP	14-07-3200-56255		03/23/10	110.00
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	3,217.79
RADORAN R A DORAN & ASSOCIATES							
FOIA 04/27-04/28/10	03/04/10	01	REGISTRATION - FOIA TRNG.	01-03-2000-53110	20100250	03/23/10	305.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	305.00
						VENDOR TOTAL:	305.00
RAYOHERR RAY O'HERRON CO., INC							
0018829-IN	02/25/10	01	UNIFORMS	01-03-2130-56100		03/23/10	159.95
		02		UNIFORMS & CLOTHING			8.00
				01-03-2130-56100			
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	167.95
						VENDOR TOTAL:	167.95
RJNGROUP RJN GROUP, INC.							
11-1370-14-11	03/03/10	01	ENG SVC/SANITARY SEWER 2010	20-07-5000-60070	20091522	03/23/10	3,279.09
				WATERWORKS / SEWERWORKS			
						INVOICE TOTAL:	3,279.09
11-1370-15-07	03/04/10	01	ENG SVCS/IEPA LOAN 2010	20-07-5000-60070	20091520	03/23/10	856.68
				WATERWORKS / SEWERWORKS			
						INVOICE TOTAL:	856.68
						VENDOR TOTAL:	4,135.77

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SAFKLEEN SAFETY-KLEEN SYSTEMS							
40779303	02/25/10	01	BRAKE MACHINE SERVICE	14-07-3200-57280		03/23/10	120.50
				REPAIR & MAINTENANCE SUPPL			
		02	FUEL SURCHARGE	14-07-3200-57280			11.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	131.99
						VENDOR TOTAL:	131.99
SAFTGARD SAF-T-GARD							
1473422-00	03/01/10	01	12"PVC RUBBER GLOVES	20-07-5000-56230		03/23/10	135.00
				SMALL TOOLS AND EQUIPMENT			
		02	GLOVES,FRT OUTBOUND	20-07-5000-56230			43.13
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	178.13
1473422-01	03/10/10	01	LIGHTHAWK DC CHARGER	20-07-5000-56230		03/23/10	41.31
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	41.31
1473509-00	03/03/10	01	(7 DOZ) GLOVES/SEWER DEPT.	20-07-5000-56230		03/23/10	94.71
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	94.71
						VENDOR TOTAL:	314.15
SHERWIN SHERWIN ACE HARDWARE							
039560	01/27/10	01	CONNECTOR ARMORED	01-04-2400-56220		03/23/10	42.45
				OPERATING SUPPLIES			
						INVOICE TOTAL:	42.45
39941	03/03/10	01	HEAT GUN,ELEC TAPE, STRIPPER	20-07-5000-57280		03/23/10	51.47
				REPAIR & MAINTENANCE SUPPL			
		02	SOLDER ROSINE FINISH & GUN KIT	20-07-5000-57280			54.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	105.74

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-----							
SHERWIN SHERWIN ACE HARDWARE							
40009	03/08/10	01	MATERIALS/TELEVISION CAMERA	20-07-5000-57280		03/23/10	38.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	38.45
40012	03/08/10	01	CARTRIDGE & AERATORS/FD#15	33-07-3100-57280		03/23/10	28.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	28.36
40021	03/09/10	01	HOSE NOZZLE/B&G	33-07-3100-57280		03/23/10	7.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.49
40040	03/10/10	02	BRUSHES, BOLTS, NUTS/WATER	20-07-3500-57280		03/23/10	29.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	29.98
40076	03/12/10	01	CHECK VALVE	20-07-5000-57280		03/23/10	10.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.99
40107	03/15/10	01	10" DECK BRUSH/B&G	33-07-3100-57280		03/23/10	7.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.49
						VENDOR TOTAL:	270.95
SPRINT SPRINT							
552139812-027	03/10/10	01	DATA CARDS - FEBRUARY 2010	04-03-2170-54620		03/23/10	789.84
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	789.84
						VENDOR TOTAL:	789.84
STANARD& STANARD & ASSOCIATES, INC.							
SA000014711	01/29/10	01	EVALUATIONS FOR FF CANDIDATES	01-10-2900-54610	20100278	03/23/10	750.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00

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-----							
STANEQP STANDARD EQUIPMENT							
A27802	03/03/10	01	RADIATOR REPLACEMENT/T337	14-07-3200-54640	20100267	03/23/10	3,516.55
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	3,516.55
						VENDOR TOTAL:	3,516.55
STEINER STEINER ELECTRIC CO.							
S003183800.001	03/01/10	01	JOSLYN PILOT LIGHT-RED/WATER	20-07-3500-57280		03/23/10	86.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	86.00
						VENDOR TOTAL:	86.00
STORINO STORINO, RAMELLO & DURKIN							
FEB2010	03/16/10	01	LEGAL: GENERAL SERVICES FEB10	01-12-1350-54612	20100290	03/23/10	21,784.76
		02	MONTHLY RETAINER	01-12-1350-54612			2,875.00
		03	SALE OF 1950 GOLF ROAD	33-07-3100-54610			68.80
		04	TIF #2	37-05-8655-54610			68.80
		05	GOLF & NEW WILKE ROW	61-07-4300-54610			2,176.35
		06	FEB10 ADJUDICATION	01-01-1175-54613			1,239.60
				CITY PROSECUTOR			
						INVOICE TOTAL:	28,213.31
						VENDOR TOTAL:	28,213.31
SUBACC SUBURBAN ACCENTS INC.							
16297	03/12/10	01	SQUAD GRAPHICS REPAIR	01-03-2130-54610		03/23/10	150.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00

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-----							
SUBLABI SUBURBAN LABORATORIES, INC.							
100574	02/26/10	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20100098	03/23/10	389.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	389.50
						VENDOR TOTAL:	389.50
SWENSON JEFF SWENSON							
REIMB/CDL	03/12/10	01	REIMB/CDL/#308	01-07-3000-53110		03/23/10	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002412 CCCM INC							
PBL100002	03/12/10	01	PBL100002/3603 CAMPBELL	08-00-0000-26010		03/23/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002882 A KOSZEWSKI OR KATHY STEC							
9936200-00	03/03/10	01	OVER PYMT ON FINAL BILL	20-00-0000-26000		03/23/10	51.49
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	51.49
						VENDOR TOTAL:	51.49
T0002883 HUIZINGA BROS CONSTRUCTION INC							
081806	08/18/06	01	PLAN REVIEW RFND/1775 ALGONQN	08-00-0000-26030	20100262	03/23/10	425.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	425.00
						VENDOR TOTAL:	425.00
T0002884 CLASSIC OAK DESIGNS							

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-----							
T0002884 CLASSIC OAK DESIGNS							
030310	03/03/10	01	DUP PYMT ALARM PERMIT FEE	01-00-0000-44725		03/23/10	30.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0002885 PANDA EXPRESS #515							
030310	03/03/10	01	DUP PYMT ALARM PERMIT FEE	01-00-0000-44725		03/23/10	30.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0002886 ERNIE LOBERG CONSTRUCTION							
030310	03/03/10	01	DUP PYMT ALARM PERMIT FEE	01-00-0000-44725		03/23/10	30.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0002887 APEX TOOL WORKS INC							
030310	03/03/10	01	DUP PYMT ALARM PERMIT FEE	01-00-0000-44725		03/23/10	30.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0002888 NORTHROP GRUMMAN							
030207	03/02/07	01	PLAN REVIEW RFND PBL060654	08-00-0000-26030	20100273	03/23/10	2,500.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
T0002889 GAMESTOP							

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-----							
T0002889 GAMESTOP							
030310	03/03/10	01	DUP PYMT ALARM PERMIT FEE	01-00-0000-44725 ALARM SYSTEM PERMITS		03/23/10	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0002890 THERESE M. DOHERTY							
030310	03/03/10	01	DUP PYMT ALARM PERMIT FEE	01-00-0000-44725 ALARM SYSTEM PERMITS		03/23/10	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
T0002891 ANITA & CARL BISHOP JR							
030310	03/03/10	01	DUP PYMT ALARM PERMIT FEE	01-00-0000-44725 ALARM SYSTEM PERMITS		03/23/10	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
T0002892 RUBEN & MARLENE MELESIO							
030310	03/03/10	01	DUP PYMT ALARM PERMIT FEE	01-00-0000-44725 ALARM SYSTEM PERMITS		03/23/10	7.50
						INVOICE TOTAL:	7.50
						VENDOR TOTAL:	7.50
T0002893 FIFTH THIRD BANK							
030310	03/03/10	01	DUP PYMT ALARM PERMIT FEE	01-00-0000-44725 ALARM SYSTEM PERMITS		03/23/10	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0002894 KEVIN S. BRADEN							

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-----							
T0002894 KEVIN S. BRADEN							
030110	03/01/10	01	KNOX BOX DEP RETURN FOR	08-00-0000-26035		03/23/10	180.00
		02	3135 TOWN SQUARE #404	ESCROW - KNOX BOXES ** COMMENT **			
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00
T0002895 WILLIAM FARRELL							
031110	03/11/10	01	RFND SENIOR DISCOUNT ALARM FEE	01-00-0000-44725		03/23/10	10.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0002896 SUNDERMAA GENDEN							
030410	03/04/10	01	RFND TICKET PYMT P7220286	01-00-0000-45430		03/23/10	100.00
				COMPLIANCE FINES - C TICKE			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0002897 AUTOZONE CENTRAL STATION							
REF ALARM 2-10	03/16/10	01	RFND ALARM USER PERMIT	01-00-0000-44725		03/23/10	30.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
THIRDML1 THIRD MILLENNIUM ASSOCIATES							
12342	02/25/10	01	MAR UB BILLS LASER PRINT/SEND	20-02-1200-54610	20100249	03/23/10	1,347.34
				PROFESSIONAL SERVICES			
		02	MAR UB BILLS LASER PRINT/SEND	16-02-1200-54610			402.45
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,749.79
						VENDOR TOTAL:	1,749.79

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-----							
THOMPST THOMAS A THOMPSON							
231	FEBRUARY 2010	03/03/10	01 CD SENIOR HANDYMAN FEB 2010	01-05-8000-54611		03/23/10	175.00
				OTHER SERVICES			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
UNDERWR UNDERWRITERS LABORATORIES							
152606		02/12/10	01 WATER SAMPLE ANALYSIS	20-07-3500-54610	20100254	03/23/10	300.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	300.00
152775		02/17/10	01 WATER SAMPLE ANALYSIS	20-07-3500-54610	20100254	03/23/10	300.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	300.00
153073		02/24/10	01 WATER SAMPLE ANALYSIS	20-07-3500-54610	20100254	03/23/10	600.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	1,200.00
USAMOBIL USA MOBILITY WIRELESS, INC							
T2572936C		03/02/10	01 PW MOBILE PAGERS-03-02-10	01-07-3000-54300		03/23/10	10.64
				TELECOMMUNICATIONS			
			02 PW MOBILE PAGERS-03-02-10	14-07-3200-54300			21.28
				TELECOMMUNICATIONS			
			03 PW MOBILE PAGERS-03-02-10	20-07-5000-54300			10.64
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	42.56
						VENDOR TOTAL:	42.56
WAITZMN JOSEPH WAITZMAN							
REIMB 032310		03/11/10	01 EQUIP REIMB 2010	01-03-2130-56230		03/23/10	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00

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WELLSFAR WELLS FARGO BANK , N.A.							
3111	03/01/10	01	SWANCC/APRIL 2010	16-07-5600-55100	20100268	03/23/10	4,728.13
		02	SWANCC/APRIL 2010	16-07-5600-54225			44,075.79
				DUMP FEES			
						INVOICE TOTAL:	48,803.92
						VENDOR TOTAL:	48,803.92
WHITEWAY WHITE WAY SIGN & MAINTENANCE							
CD2008040008	03/03/10	01	MARCH MAINT-ELECTRONIC SIGN	33-07-3100-54640	20100048	03/23/10	299.43
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	299.43
						VENDOR TOTAL:	299.43
						TOTAL ALL INVOICES:	228,584.29