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City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/06/2010

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ABDULLAH KERRY ABDULLAH							
NATL RESTRNT ASSOC	03/24/10	01	CD NATL RESTRNT SHOW -KERRY	01-05-8600-53110		04/06/10	40.00
				PROFESSIONAL DEVELOPMENT			
		02	CD PEST SOLUTNS SEMINAR-KERRY	01-05-8600-53110			40.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
AETNA AETNA TRUCK PARTS INC.							
497796	03/17/10	01	MARKER LIGHT,FILTERS/MP	14-07-3200-57280		04/06/10	38.41
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	38.41
498142	03/24/10	01	MIRROR/MP	14-07-3200-57280		04/06/10	8.39
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.39
498143	03/24/10	01	FILTER/MP	14-07-3200-57280		04/06/10	7.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.42
498144	03/24/10	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		04/06/10	181.65
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	181.65
						VENDOR TOTAL:	235.87
AFTERMA AFTERMATH, INC.							
JC09-328	03/23/10	01	BIO-HAZARDOUS CLEANING	01-03-2130-54610		04/06/10	95.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
AIRGAS AIRGAS NORTH CENTRAL							

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AIRGAS AIRGAS NORTH CENTRAL							
105455622	03/19/10	01	HAZ. MATL/MEDICAL LARGE/OXYGEN	01-04-2400-56220		04/06/10	98.14
			OPERATING SUPPLIES				
						INVOICE TOTAL:	98.14
105455623	03/19/10	01	HAZARD. MAT'L. & MEDICAL LARGE	01-04-2400-56220		04/06/10	84.12
			OPERATING SUPPLIES				
						INVOICE TOTAL:	84.12
105516603	03/30/10	01	MEDICAL OXYGEN	01-04-2400-56220	20100336	04/06/10	303.21
			OPERATING SUPPLIES				
						INVOICE TOTAL:	303.21
						VENDOR TOTAL:	485.47
ALEXEC ALEXANDER EQUIPMENT CO., INC.							
68003H	03/15/10	01	REPAIR RM 162 CHIPPER	14-07-3200-54640	20100280	04/06/10	1,370.29
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	1,370.29
						VENDOR TOTAL:	1,370.29
ARLFORD ARLINGTON HEIGHTS FORD							
516191	03/15/10	01	WIPER MOTOR,CORE CHARGE/MP	14-07-3200-57280		04/06/10	161.21
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	161.21
516192	03/15/10	01	PAD,SHIELD,SUPPORT,SPRING/C180	14-07-3200-57280		04/06/10	226.90
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	226.90
516328	03/16/10	01	CREDIT/CORE CHARGE/#516191	14-07-3200-57280		04/06/10	-35.00
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	-35.00
516329	03/16/10	01	SCREW/C-180	14-07-3200-57280		04/06/10	7.10
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	7.10

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ARLFORD ARLINGTON HEIGHTS FORD							
516466	03/17/10	01	SWITCH/C-195	14-07-3200-57280		04/06/10	76.51
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	76.51
						VENDOR TOTAL:	436.72
BAXTER BAXTER AND WOODMAN							
0149740	03/18/10	01	ENG SERVICE/WATER SYSTEM	02-07-3525-54610	20091518	04/06/10	7,411.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	7,411.00
						VENDOR TOTAL:	7,411.00
BOWMAN BOWMAN COMPANY							
1758925001	03/08/10	01	SHOP SUPPLIES, FREIGHT,FUEL/MP	14-07-3200-57280		04/06/10	225.19
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.19
						VENDOR TOTAL:	225.19
BOYSC96 BOY SCOUT TROOP 96							
ENTRY & GAZEBO SIGNS	03/29/10	01	FLATS OF FLOWERS	33-07-3100-54930		04/06/10	288.00
		02	ENTRY SIGNS & GAZEBO SITE	** COMMENT **			
						INVOICE TOTAL:	288.00
						VENDOR TOTAL:	288.00
BURKEC CHRISTOPHER B. BURKE							
92862	03/19/10	01	CD PROF SERV FEB 2010	01-05-8000-54610		04/06/10	2,200.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,200.00
93007	03/16/10	01	R/DSGN REV @ 3960 INDUSTRIAL	01-05-8600-54610	20100330	04/06/10	306.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	306.25
						VENDOR TOTAL:	2,506.25

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BUSSEC	THE BUSINESS SECTION						
47244	03/09/10	01	MISC. OFFICE SUPPLIES	01-03-2000-56210 OFFICE SUPPLIES		04/06/10	71.44
						INVOICE TOTAL:	71.44
47299	03/25/10	01	MISC. OFFICE SUPPLIES	01-03-2000-56210 OFFICE SUPPLIES		04/06/10	12.50
						INVOICE TOTAL:	12.50
47302	03/26/10	01	CREDIT - OVERCHARGE	01-03-2000-56210 OFFICE SUPPLIES		04/06/10	-15.30
						INVOICE TOTAL:	-15.30
						VENDOR TOTAL:	68.64
CANONBUS	CANON BUSINESS SOLUTIONS INC						
142469815	03/31/10	01	TONER CARTRIDGE	01-03-2190-56210 OFFICE SUPPLIES	20100316	04/06/10	324.00
						INVOICE TOTAL:	324.00
4003448649	03/12/10	01	FEB PW COPIES	01-07-3000-54640 OUTSIDE REPAIR AND MAINTEN		04/06/10	41.78
						INVOICE TOTAL:	41.78
4003448650	03/18/10	01	FEB FIRE STN 16 COPIES	01-04-2000-54640 OUTSIDE REPAIR AND MAINTEN		04/06/10	25.42
						INVOICE TOTAL:	25.42
						VENDOR TOTAL:	391.20
CASEYE	CASEY EQUIPMENT COMPANY INC						
C86649	03/19/10	01	BUFFER/RM071 ROLLER	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		04/06/10	145.77
						INVOICE TOTAL:	145.77
W40440	03/19/10	01	REPAIR-T382 BACKHOE	14-07-3200-54640 OUTSIDE REPAIR AND MAINTEN	20100275	04/06/10	930.86
						INVOICE TOTAL:	930.86
						VENDOR TOTAL:	1,076.63

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CCP	CCP INDUSTRIES						
IN00475540	03/18/10	01	795162-PL FOAM SOAP	33-07-3100-56220	20100152	04/06/10	598.20
		02	7996251-ORANGE SOAP W/GRIT	33-07-3100-56220			862.68
		03	FREIGHT & HANDLING	33-07-3100-56220			37.99
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,498.87
						VENDOR TOTAL:	1,498.87
CDW	CDW GOVERNMENT, INC.						
SDL7004	03/24/10	01	TONER (7)	01-06-1500-56215		04/06/10	826.56
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	826.56
						VENDOR TOTAL:	826.56
CESARETT DARYL CESARETTI							
032210	03/22/10	01	METER READINGS RTE 9 APR BILLS	20-02-1200-54611	20100317	04/06/10	621.85
				OTHER SERVICES			
						INVOICE TOTAL:	621.85
						VENDOR TOTAL:	621.85
CHICOMS	CHICAGO COMMUNICATIONS LLC						
200360	03/19/10	01	LAPTOP REPAIR 199	01-03-2130-54640		04/06/10	113.75
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	113.75
						VENDOR TOTAL:	113.75
CHIINT	CHICAGO INTERNATIONAL TRUCKS						
111120182	03/08/10	01	KIT/MP	14-07-3200-57280		04/06/10	16.21
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	16.21

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CHIINT	CHICAGO INTERNATIONAL TRUCKS						
111120184	03/10/10	01	MIRRO BASE KIT,FREIGHT/MP	14-07-3200-57280		04/06/10	81.59
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	81.59
						VENDOR TOTAL:	97.80
COMED1	COMED						
0141163000-3/2010	03/23/10	01	JWP WEST-(2/22/10-3/22/10)	03-07-4100-54290		04/06/10	21.43
				UTILITIES			
						INVOICE TOTAL:	21.43
031810	03/18/10	01	MUSEUM MARCH ELEC SERVICE	01-10-1180-54290		04/06/10	48.15
				UTILITIES			
						INVOICE TOTAL:	48.15
						VENDOR TOTAL:	69.58
COMED3	COMED						
07320-76014-3/2010	03/20/10	01	UNMETERED ST.LITES/TRAF SIG	03-07-4100-54290		04/06/10	1,745.95
		02	02/18 TO 3/19/2010	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	1,745.95
						VENDOR TOTAL:	1,745.95
DELAGE	DE LAGE LANDEN FINANCIAL						
5371891	03/29/10	01	LAPTOP LEASE AGREEMENT	25-25-7725-60033	20091526	04/06/10	1,399.58
				VEH & EQUIP - POLICE			
						INVOICE TOTAL:	1,399.58
						VENDOR TOTAL:	1,399.58
DISCBENF	DISCOVERY BENEFITS						
0000161532	03/19/10	01	MARCH 2010 FEES	45-02-1300-54611		04/06/10	235.00
				OTHER SERVICES			
						INVOICE TOTAL:	235.00
						VENDOR TOTAL:	235.00

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ENTROV	ENTENMANN-ROVIN CO.						
0060458-IN	03/22/10	01	BADGES	01-03-2130-56100		04/06/10	153.84
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	153.84
						VENDOR TOTAL:	153.84
EUREST	EUREST SERVICES						
453595	03/03/10	01	MAR- MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	04/06/10	2,312.15
		02	3600 KIRCHOFF 5 DAYS PER WEEK	CLEANING SERVICES ** COMMENT **			
						INVOICE TOTAL:	2,312.15
457160	03/11/10	01	JAN-MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	04/06/10	728.47
		02	3900 BERDNICK -3 DAYS PER WEEK	CLEANING SERVICES ** COMMENT **			
						INVOICE TOTAL:	728.47
457161	03/11/10	01	FEB-MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	04/06/10	728.47
		02	3900 BERDNICK -3 DAYS PER WEEK	CLEANING SERVICES ** COMMENT **			
						INVOICE TOTAL:	728.47
457162	03/11/10	01	MAR-MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	04/06/10	728.47
		02	3900 BERDNICK -3 DAYS PER WEEK	CLEANING SERVICES ** COMMENT **			
						INVOICE TOTAL:	728.47
						VENDOR TOTAL:	4,497.56
FEDEX	FEDERAL EXPRESS CORP						
7-032-03993	03/24/10	01	ARMOR/GRANT PAPERWORK	01-03-2190-54310		04/06/10	42.57
				POSTAGE			
						INVOICE TOTAL:	42.57
7-032-07055	03/24/10	01	VEST GRANT POSTAGE	01-03-2000-54310		04/06/10	27.20
				POSTAGE			
						INVOICE TOTAL:	27.20
						VENDOR TOTAL:	69.77

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FLEETSS	FLEET SAFETY SUPPLY						
49832	03/12/10	01	MOTOR,FREIGHT/AMB625	14-07-3200-57280		04/06/10	114.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	114.73
						VENDOR TOTAL:	114.73
GALLS	GALLS						
510466940	03/05/10	01	UNIFORMS	01-03-2140-56100		04/06/10	188.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	188.99
						VENDOR TOTAL:	188.99
GEOCARIS JAMES A. GEOCARIS, SR.							
CITYMGR MAR2010	03/29/10	01	MARCH CITY PROSECUTOR	01-12-1350-54613	20100285	04/06/10	2,560.00
				CITY PROSECUTOR			
						INVOICE TOTAL:	2,560.00
						VENDOR TOTAL:	2,560.00
GRAINGER GRAINGER							
9201819126	03/10/10	01	LAMP MODULE,PILOT LIGHT HEAD	20-07-3500-57280		04/06/10	129.19
				REPAIR & MAINTENANCE SUPPL			
		02	DRY WALL ANCHOR,SCREWS	20-07-3500-57280			4.87
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	134.06
9201819134	03/10/10	01	LED,LAMP MODULE/WATER DEPT	20-07-3500-57280		04/06/10	34.25
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	34.25
9203313417	03/12/10	01	CREDIT/LAMP MODULE,RED	20-07-3500-57280		04/06/10	-44.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-44.46

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GRAINGER GRAINGER							
9203487179	03/12/10	01	LAMP MODULE,RED	20-07-3500-57280		04/06/10	44.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	44.46
9207359705	03/17/10	01	JACK,STAINLESS STEEL	20-07-3500-57280		04/06/10	29.52
		02	JACK,WALL	20-07-3500-57280			8.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	38.20
9208973173	03/18/10	01	PUSHBUTTON,RED	20-07-3500-57280	20100329	04/06/10	242.07
		02	WASHER,REDUCING	20-07-3500-57280			8.75
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	250.82
						VENDOR TOTAL:	457.33
GROOT GROOT RECYCLING AND							
6174381	03/01/10	01	CHARGE BY UNIT-RECYC	16-07-5600-54615	20100318	04/06/10	21,007.03
		02	MUNICIPAL CARTS	16-07-5600-54615			1,428.24
				RECYCLING PROGRAM			
						INVOICE TOTAL:	22,435.27
						VENDOR TOTAL:	22,435.27
HAWC HAWC SECURITY SYSTEMS							
10618	03/22/10	01	TEMPERATURE ALERT DETECTOR	20-07-3500-54610		04/06/10	125.00
		02	SYSTEM REPROGRAMMING	20-07-3500-54610			50.00
		03	QTR CEN 2 MNTHS TO PUT IN LINE	20-07-3500-54610			50.00
				PROFESSIONAL SERVICES			

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HAWC	HAWC SECURITY SYSTEMS						
10618	03/22/10	04	APRIL AND MAY 2010	** COMMENT **		04/06/10	
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
HEALY	HEALY ASPHALT CO LLC						
21342MB	03/09/10	01	UPM COLD PATCH	20-07-3500-56220	20100298	04/06/10	309.96
				OPERATING SUPPLIES		INVOICE TOTAL:	309.96
21424MB	03/23/10	01	2.01 TNS/ UPM COLD PATCH	61-07-4300-56220		04/06/10	217.08
				OPERATING SUPPLIES		INVOICE TOTAL:	217.08
						VENDOR TOTAL:	527.04
HENNING	HENNING BROTHERS INC.						
0000371496	03/17/10	01	KEY COPY/CARILLON	33-07-3100-57280		04/06/10	4.75
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	4.75
						VENDOR TOTAL:	4.75
IMAGING	IMAGING OFFICE SYSTEMS INC						
LAB003273	03/22/10	01	CD 2009 MICROFILMING INVOICE	01-05-8000-54610	20100302	04/06/10	544.40
				PROFESSIONAL SERVICES		INVOICE TOTAL:	544.40
						VENDOR TOTAL:	544.40
INDTOWEL	INDUSTRIAL TOWEL & UNIFORM						
5097360	03/16/10	01	WEEKLY SHOP TOWEL SERVICE	14-07-3200-56220		04/06/10	33.86
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING		INVOICE TOTAL:	51.92
						VENDOR TOTAL:	51.92

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JGUNIFOR J. G. UNIFORMS, INC.							
21634	03/09/10	01	UNIFORMS	01-03-2130-56100		04/06/10	133.22
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	133.22
21727	03/18/10	01	UNIFORMS	01-03-2130-56100		04/06/10	133.24
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	133.24
						VENDOR TOTAL:	266.46
KALE KALE UNIFORMS							
432624	03/09/10	01	UNIFORMS	01-03-2130-56100		04/06/10	75.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	75.00
432825	03/10/10	01	UNIFORMS	01-03-2130-56100		04/06/10	40.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	40.00
432826	03/10/10	01	UNIFORMS	01-03-2130-56100		04/06/10	85.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	85.00
432827	03/10/10	01	UNIFORMS	01-03-2130-56100		04/06/10	30.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	30.00
436980	03/23/10	01	UNIFORMS	01-03-2130-56100		04/06/10	149.85
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	149.85
437452	03/24/10	01	UNIFORMS	01-03-2130-56100		04/06/10	163.35
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	163.35

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KALE	KALE UNIFORMS						
437453	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	129.90
						INVOICE TOTAL:	129.90
437454	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	129.90
						INVOICE TOTAL:	129.90
437455	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	129.90
						INVOICE TOTAL:	129.90
437456	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	129.90
						INVOICE TOTAL:	129.90
437457	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	271.84
						INVOICE TOTAL:	271.84
437459	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	76.99
						INVOICE TOTAL:	76.99
437460	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	64.95
						INVOICE TOTAL:	64.95
437461	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	129.90
						INVOICE TOTAL:	129.90
437462	03/24/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/06/10	206.89
						INVOICE TOTAL:	206.89

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KALE	KALE UNIFORMS						
437464	03/24/10	01	UNIFORMS	01-03-2130-56100		04/06/10	168.89
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	168.89
437465	03/24/10	01	UNIFORMS	01-03-2130-56100		04/06/10	206.89
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	206.89
437872	03/25/10	01	UNIFORMS	01-03-2130-56100		04/06/10	145.56
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	145.56
437873	03/25/10	01	UNIFORMS	01-03-2130-56100		04/06/10	153.35
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	153.35
437874	03/25/10	01	UNIFORMS	01-03-2130-56100		04/06/10	254.82
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	254.82
						VENDOR TOTAL:	2,742.88
KONICA3	KONICA MINOLTA BUSINESS						
214194707	03/25/10	01	PATROL COPIER SVC.FEE	01-03-2130-54640		04/06/10	20.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
LAPORT	LAPORT CHEMICAL & SUPPLY INC.						
113339	03/12/10	01	LIQUID DISH WASHING SOAP	33-07-3100-56220	20100198	04/06/10	309.20
				OPERATING SUPPLIES			
		02	TRUCK WASH	33-07-3100-56220			39.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	349.08
						VENDOR TOTAL:	349.08

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MARVIN	JAMES MARVIN						
10921	03/19/10	01	REIMB INSTRUCTOR 7TH EDITION	01-04-2800-56240		04/06/10	49.50
			BOOKS AND PUBLICATIONS				
						INVOICE TOTAL:	49.50
						VENDOR TOTAL:	49.50
MATZ L	LAURA MATZ						
2010	DENTAL REIMBUST	03/19/10	01	2010 DENTAL REIMBURSMENT	01-02-1200-52130	04/06/10	110.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
MCMASCAR	MCMASTER-CARR SUPPLY CO.						
50213861	03/17/10	01	EXTENSION CORD	20-07-3500-56230		04/06/10	26.81
				SMALL TOOLS AND EQUIPMENT			
		02	LIGHT DUTY PLASTIC BUCKLE	20-07-3500-56230			9.83
				SMALL TOOLS AND EQUIPMENT			
		03	BLADE WALL LOUVER	20-07-3500-56230			81.28
				SMALL TOOLS AND EQUIPMENT			
		04	HVY DTY ALUM BLADE WALL LOUVER	20-07-3500-56230			43.55
				SMALL TOOLS AND EQUIPMENT			
		05	SHIPPING CHARGE	20-07-3500-56230			6.10
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	167.57
						VENDOR TOTAL:	167.57
MEDTRON	PHYSIO-CONTROL INC						
PH698540	03/22/10	01	QUARTERLY BILLING FOR MAINTENA	01-04-2400-54640	20100305	04/06/10	1,230.25
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,230.25
PH713894	03/19/10	01	DEC4 CABLE EXT.& DURASENSOR	01-04-2400-56230		04/06/10	119.97
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	119.97

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MEDTRON PHYSIO-CONTROL INC							
PH718099	03/22/10	01	02 SENSORS (2)	01-04-2400-56230	20100306	04/06/10	447.72
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	447.72
PH723288	03/19/10	01	CABLES REF S/R:46163428	01-04-2400-56230		04/06/10	231.30
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	231.30
PH733585	03/22/10	01	12 LEAD CABLE & OXIBAND	01-04-2400-56230		04/06/10	370.02
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	370.02
						VENDOR TOTAL:	2,399.26
METROWE METRO-WESTERN COOK CREDIT							
58180	03/15/10	01	BACKGROUND F/F	01-10-2900-54610		04/06/10	25.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
567438	03/09/10	01	STATE SAFETY INSPECTION/RM 282	14-07-3200-54610		04/06/10	21.00
				PROFESSIONAL SERVICES			
		02	STATE SAFETY INSPECTION/RM 259	14-07-3200-54610			22.00
				PROFESSIONAL SERVICES			
		03	ENVIRONMENTAL FEE	14-07-3200-54610			1.29
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	44.29
						VENDOR TOTAL:	44.29
MINPRESS MINUTEMAN PRESS							
10763	03/17/10	01	DOOR HANGERS/REFUSE (500)	16-07-5600-54270	20100297	04/06/10	347.84
				PRINTING AND DUPLICATING			

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MINPRESS MINUTEMAN PRESS							
10763	03/17/10	02	DOOR HANGERS-GENERIC (500)	01-07-3000-54270	20100297	04/06/10	347.84
				PRINTING AND DUPLICATING			
		03	PW BUSINESS CARDS FOR(5)NAMES	01-07-3000-54270			200.78
				PRINTING AND DUPLICATING			
		04	PW BUSINESS CARD #105	01-07-3000-54270			56.02
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	952.48
						VENDOR TOTAL:	952.48
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
47846	03/10/10	01	STARTER/T-358	14-07-3200-57280		04/06/10	225.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
MORSALT MORTON INTERNATIONAL, INC.							
357815	03/23/10	01	355.93 TNS/ROCK SALT/2009-2010	03-07-4100-56260	20091031	04/06/10	20,960.72
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	20,960.72
358752	03/24/10	01	45.46 TNS/ROCK SALT/2009-2010	03-07-4100-56260	20091031	04/06/10	5,287.73
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	5,287.73
						VENDOR TOTAL:	26,248.45
MUNIES MUNICIPAL EMERGENCY SERVICES							
00154225_snv	03/25/10	01	SCBA FACEPIECE	01-04-2400-57280	20100328	04/06/10	190.00
				REPAIR & MAINTENANCE SUPPL			
		02	NOSE CUP-MEDIUM	01-04-2400-57280			28.00
				REPAIR & MAINTENANCE SUPPL			
		03	NOSE CUP-LARGE	01-04-2400-57280			112.00
				REPAIR & MAINTENANCE SUPPL			

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MUNIES MUNICIPAL EMERGENCY SERVICES							
00154225_snv	03/25/10	04	SHIPPING	01-04-2400-57280	20100328	04/06/10	20.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	350.55
						VENDOR TOTAL:	350.55
MUNIMAR MUNICIPAL MARKING DIST. INC.							
40154	03/16/10	01	21"BLUE MARKING FLAGS (CORM)	20-07-3500-56220	20100029	04/06/10	134.00
				OPERATING SUPPLIES			
		02	FREIGHT	20-07-3500-56220			15.12
				OPERATING SUPPLIES			
						INVOICE TOTAL:	149.12
						VENDOR TOTAL:	149.12
NATLSAFT NATIONAL SAFETY COUNCIL							
R5494036	03/19/10	01	SUBSCRIPT-FAMILY SAFETY & HLTH	01-04-2000-56240	20100292	04/06/10	291.40
				BOOKS AND PUBLICATIONS			
						INVOICE TOTAL:	291.40
						VENDOR TOTAL:	291.40
NEXSORT NEXSORT							
3212	03/11/10	01	NEXSORT POSTAGE	01-12-1350-54310		04/06/10	2.79
				POSTAGE			
						INVOICE TOTAL:	2.79
						VENDOR TOTAL:	2.79
NEXTEL NEXTEL COMMUNICATIONS							
323954121-086/PW	02/12/10	01	PW MOBILE PHONES/02-08-10	01-07-3000-54300		04/06/10	117.32
				TELECOMMUNICATIONS			
		02	PW MOBILE PHONES/02-08-10	01-07-3100-54300			87.99
				TELECOMMUNICATIONS			

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NEXTEL	NEXTEL COMMUNICATIONS						
323954121-086/PW	02/12/10	03	PW MOBILE PHONES/02-08-10	01-07-4100-54300 TELECOMMUNICATIONS		04/06/10	58.66
		04	PW MOBILE PHONES/02-08-10	14-07-3200-54300 TELECOMMUNICATIONS			29.33
		05	PW MOBILE PHONES/02-08-10	16-07-5600-54300 TELECOMMUNICATIONS			29.33
		06	PW MOBILE PHONES/02-08-10	20-07-3500-54300 TELECOMMUNICATIONS			381.28
						INVOICE TOTAL:	703.91
323954121-087	03/12/10	01	ADMINISTRATION	01-01-1130-54300 TELECOMMUNICATIONS		04/06/10	171.16
		02	FIRE	04-03-2170-54300 TELECOMMUNICATIONS			373.01
		03	CDD AST DIRECTOR	01-05-8200-54300 TELECOMMUNICATIONS			57.33
		04	CDD INSPECTIONS	01-05-8600-54300 TELECOMMUNICATIONS			102.62
						INVOICE TOTAL:	704.12
323954121-087/PW	03/12/10	01	PW MOBILE PHONES/03-08-10	01-07-3000-54300 TELECOMMUNICATIONS		04/06/10	116.60
		02	PW MOBILE PHONES/03-08-10	01-07-3100-54300 TELECOMMUNICATIONS			87.45
		03	PW MOBILE PHONES/03-08-10	01-07-4100-54300 TELECOMMUNICATIONS			58.30
		04	PW MOBILE PHONES/03-08-10	14-07-3200-54300 TELECOMMUNICATIONS			29.15
		05	PW MOBILE PHONES/03-08-10	16-07-5600-54300 TELECOMMUNICATIONS			29.16
		06	PW MOBILE PHONES/03-08-10	20-07-3500-54300 TELECOMMUNICATIONS			379.08
						INVOICE TOTAL:	699.74
						VENDOR TOTAL:	2,107.77

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NICOR4 NICOR SERVICES							
438557	01/12/10	01	MUSEUM FURNACE # 1 SVC	01-10-1180-54290		04/06/10	239.00
			UTILITIES				
						INVOICE TOTAL:	239.00
438558	01/12/10	01	MUSEUM FURNANCE # 2 SVC	01-10-1180-54290		04/06/10	79.00
			UTILITIES				
						INVOICE TOTAL:	79.00
						VENDOR TOTAL:	318.00
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
7407	03/01/10	01	APRIL MEMBER ASSESSMENT	04-03-2170-54610	20100272	04/06/10	30,501.90
				PROFESSIONAL SERVICES			
		02	JAN 911 SURCHARGE CREDIT	04-00-0000-41640			-14,852.15
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	15,649.75
						VENDOR TOTAL:	15,649.75
NOSAFETY NORTHERN SAFETY COMPANY, INC							
P266444400015	03/25/10	01	INV. SUPPLIES	01-03-2140-56220		04/06/10	143.51
				OPERATING SUPPLIES			
						INVOICE TOTAL:	143.51
						VENDOR TOTAL:	143.51
NSOMEGA NORTHSHORE OMEGA							
920001151-KATSENIOS	03/10/10	01	NIPAS PHYSICAL	01-03-2130-53090	20100326	04/06/10	274.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	274.00
						VENDOR TOTAL:	274.00
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
E90163	03/22/10	01	CONT ED CLASS AUG/SEPT/OCT 09	01-04-2400-54610	20100310	04/06/10	1,170.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,170.00

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NWCOMH	NORTHWEST COMMUNITY HOSPITAL						
E90188	03/22/10	01	IN-STATION FEES-1ST QUARTER	01-04-2400-54610	20100308	04/06/10	875.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	875.00
E90211	03/22/10	01	IN-STATION FEES-2ND QUARTER	01-04-2400-54610	20100309	04/06/10	875.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	875.00
FD WC BERNACKI	03/30/10	01	PHYSICAL	01-04-2400-53090	20100347	04/06/10	275.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	275.00
OHS3727-116A	03/22/10	01	PRE-EMPLOYMENT SCREEN.	01-10-2900-54610	20100311	04/06/10	1,437.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	1,437.00
OHS3727-116B	03/22/10	01	TB TESTS	01-04-2400-53090	20100312	04/06/10	330.00
				PHYSICAL EXAMS			
		02	SPIROMETRY	01-04-2400-53090			43.00
				PHYSICAL EXAMS			
		03	ON-SITE NURSING SERVICES	01-04-2400-53090			150.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	523.00
						VENDOR TOTAL:	5,155.00
NWCOMH2 NORTHWEST COMMUNITY HOSPITAL							
1/4/10 NEUBAUER	03/19/10	01	SYSTEM ENTRY FEE/NEUBAUER	01-04-2400-53110		04/06/10	75.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
NWMUNIC NORTHWEST MUNICIPAL CONFERENCE							
8770	03/25/10	01	2010 CYCLE/TRAILER TAGS	61-02-1200-54270		04/06/10	37.22
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	37.22
						VENDOR TOTAL:	37.22

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NWPA	NORTHWEST POLICE ACADEMY						
ILEAS X 3	03/12/10	03/17/10	01 TRNG. REGIS. X 3	01-03-2000-53110		04/06/10	75.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
PADDOCK3	PADDOCK PUBLICATIONS						
469065	03/27-05/21	03/25/10	01 DAILY HERALD 03/27-05/21/10	01-03-2000-54630		04/06/10	43.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	43.00
PATRICK& PATRICK & CO							
807720	03/18/10	01	DOG LICENSE TAGS 2010	01-12-1350-54270	20100342	04/06/10	498.68
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	498.68
						VENDOR TOTAL:	498.68
PMAH	POSTMASTER						
031810	03/18/10	01	BUSINESS REPLY POSTAGE	01-12-1350-54310	20100340	04/06/10	300.00
				POSTAGE			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
POMPS	POMP'S TIRE SERVICE						
407968	03/15/10	01	(2) 31580R22.5 STEER TIRE	14-07-3200-56255	20100241	04/06/10	650.00
				TIRES			
		02	(2) DISMOUNT & MOUNT	14-07-3200-56255			50.00
				TIRES			
		03	(2) PRIMER & PWDR COAT RECONDI	14-07-3200-56255			66.00
				TIRES			

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POMPS POMP'S TIRE SERVICE							
407968	03/15/10	04	(2) TRUCK TIRE VALVE	14-07-3200-56255	20100241	04/06/10	12.00
				TIRES			
		05	(2) STATE TIRE FEE	14-07-3200-56255			5.00
				TIRES			
		06	(1) SHOP SUPPLIES	14-07-3200-56255			3.00
				TIRES			
		07	(1) DELIVERY FUEL CHARGE	14-07-3200-56255			5.00
				TIRES			
						INVOICE TOTAL:	791.00
						VENDOR TOTAL:	791.00
RAYOHERR RAY O'HERRON CO., INC							
0020092-IN	03/24/10	01	UNIFORMS	01-03-2130-56100	20100337	04/06/10	402.60
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	402.60
19503-IN	03/11/10	01	UNIFORMS	01-03-2130-56100		04/06/10	36.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	36.95
19771-IN	03/18/10	01	UNIFORMS	01-03-2130-56100		04/06/10	33.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	33.95
19772-IN	03/18/10	01	UNIFORMS	01-03-2130-56100	20100323	04/06/10	463.45
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	463.45
19773-IN	03/18/10	01	UNIFORMS	01-03-2130-56100		04/06/10	150.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	150.95
						VENDOR TOTAL:	1,087.90
REDWING RED WING SHOE STORE							

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REDWING	RED WING SHOE STORE						
3052	03/30/10	01	SHOES NEW FF BARR	01-04-2400-56100		04/06/10	116.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	116.99
						VENDOR TOTAL:	116.99
RYDIN	RYDIN DECAL						
119957	03/26/10	01	REAL ESTATE TRANSFER DECALS	01-12-1350-54270		04/06/10	395.43
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	395.43
						VENDOR TOTAL:	395.43
SAFETYKL	SAFETY KLEEN						
50362587	03/11/10	01	USED OIL FILTER,SURCHARGE	14-07-3200-57280		04/06/10	76.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	76.49
						VENDOR TOTAL:	76.49
SHERWIN	SHERWIN ACE HARDWARE						
40103	03/15/10	01	LIGHT BULB/MP	14-07-3200-57280		04/06/10	27.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	27.96
40191	03/22/10	01	GRAY CONCRT CAULK/WATER DEPT	20-07-3500-57280		04/06/10	4.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.99
40222	03/24/10	01	CAULK,MONTING TAPE/B&G	33-07-3100-57280		04/06/10	9.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.28
						VENDOR TOTAL:	42.23

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INVOICES DUE ON/BEFORE 04/06/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SOTOMIKE MIKE SOTO							
031710	03/17/10	01	METER READS RTE 8 APRIL BILLS	20-02-1200-54611	20100315	04/06/10	453.55
		02	MILEAGE 15 MILES	20-02-1200-54250			7.50
				TRAVEL AND LODGING			
						INVOICE TOTAL:	461.05
						VENDOR TOTAL:	461.05
SPRINT SPRINT							
691630516-098	03/29/10	01	CITY CELL PHONES	04-03-2170-54620		04/06/10	218.53
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	218.53
						VENDOR TOTAL:	218.53
STREBLER GRAHAM STREBLER							
REIMB/CDL/3-26-10	03/26/10	01	REIMB/CDL/#964	01-07-3000-53110		04/06/10	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
SUBLABI SUBURBAN LABORATORIES, INC.							
100737	03/25/10	02	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20100098	04/06/10	564.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	564.50
						VENDOR TOTAL:	564.50
SUBRBNTR SUBURBAN TRIM & GLASS CO							
132946	03/15/10	01	SEAT REPAIR/C-180	14-07-3200-54640		04/06/10	148.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	148.50
						VENDOR TOTAL:	148.50

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T0002462 BLUE CROSS BLUE SHIELD OF IL							
09295466	03/22/10	01	INS CO DUP PMT 092953	01-00-0000-46550 AMBULANCE SVC	20100341	04/06/10	313.99
						INVOICE TOTAL:	313.99
						VENDOR TOTAL:	313.99
T0002898 DURA-PLY ROOFING CORP							
PBL080345	03/16/10	01	PBL080345/5200 NEWPORT DR	08-00-0000-26010 ESCROW - SURETY DEPOSITS	20100339	04/06/10	275.00
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	275.00
T0002899 M&M BUILDERS							
PBL090210	03/16/10	01	PBL090210/3226 BROOKMEADE DR	08-00-0000-26010 ESCROW - SURETY DEPOSITS	20100348	04/06/10	1,090.00
						INVOICE TOTAL:	1,090.00
						VENDOR TOTAL:	1,090.00
T0002900 BRIAN & DONNA KROGER							
PBL080986	03/23/10	01	PBL0809886/2205 E KINGFISHER	08-00-0000-26010 ESCROW - SURETY DEPOSITS	20100338	04/06/10	300.00
						INVOICE TOTAL:	300.00
PBL090544	03/23/10	01	PBL090544/2205 E KINGFISHER	08-00-0000-26010 ESCROW - SURETY DEPOSITS		04/06/10	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	350.00
T0002901 PRESERVATION SERVICES IN							
PBL090550	03/25/10	01	PBL090550/3820 GOLF RD	08-00-0000-26010 ESCROW - SURETY DEPOSITS	20100344	04/06/10	530.00
						INVOICE TOTAL:	530.00
						VENDOR TOTAL:	530.00

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T0002902 NATIONS ROOFING							
PBL090069	03/25/10	01	PBL090069/3005 TOLLVIEW DR	08-00-0000-26010	20100345	04/06/10	320.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	320.00
						VENDOR TOTAL:	320.00
T0002904 NORTHERN METAL & ROOFING							
PBL090533	03/25/10	01	PBL090533/5105 NEWPORT DR	08-00-0000-26010	20100343	04/06/10	300.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
T0002905 JON & ERIN BRICKMAN							
PPL100038	03/17/10	01	PERMIT REFUND PPL100038	01-00-0000-44310		04/06/10	10.00
				BUILDING PERMIT			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0002906 SRS INDUSTRIES INC							
PBL080709	03/16/10	01	PBL080709/5999 NEW WILKE 203	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL090691	03/16/10	01	PBL090691/5999 NEW WILKE 107	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00
T0002907 A BETTER CRAWLSPACE							
PBL090406	03/16/10	01	PBL090406/3606 HOLLY	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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T0002908 ANGELA ROWLEY							
PBL050748	03/22/10	01	PBL050748/4703 THORNTREE LN	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002909 US WATERPROOFING							
PBL090169	03/18/10	01	PBL090169/3441 RICHNEE LN	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL100042	03/29/10	01	PBL100042/3609 BOBWHITE LN	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00
T0002910 FESTER REMODELING							
PBL080528	03/16/10	01	PBL080528/1701 GOLF RD T2	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL080529	03/16/10	01	PBL080529/1704 GOLF RD T2 4FL	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00
T0002911 ITALK							
PBL100022	03/16/10	01	PBL100022/1693 ALGONQUIN	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

T0002912 UNLIMITED REMODELING INC

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T0002912 UNLIMITED REMODELING INC							
PBL090292	03/16/10	01	PBL090292/2507 ARLINGDALE DR	08-00-0000-26010		04/06/10	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0002913 WOODRIDGE BUILDERS INC							
PBL090282	03/16/10	01	PBL090282/3800 ASHLEY CT	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002914 HAROLD BROGDON							
100248	03/22/10	01	INS CO DUP PMT 100248	01-00-0000-46550		04/06/10	86.83
				AMBULANCE SVC			
						INVOICE TOTAL:	86.83
						VENDOR TOTAL:	86.83
T0002915 YANOT NJAM							
PBL090703	03/25/10	01	PBL090703/1912 VERMONT ST	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002916 ASM CONSTRUCTION							
PBL070316	03/25/10	01	PBL070316/WEST MDWS OFFICE	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002917 MARY ZENTZ							

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T0002917 MARY ZENTZ							
PBL090616	03/25/10	01	PBL090616/2000 HAWK CT	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002918 JIM & ELIZABETH POWELL							
PBL090206	03/25/10	01	PBL090206/105 CROFTWOOD CT	08-00-0000-26010		04/06/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002919 MEGA HOME IMPROVEMENT							
PBL090059	03/25/10	01	PBL090059/2301 WING ST	08-00-0000-26010		04/06/10	62.50
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	62.50
						VENDOR TOTAL:	62.50
T0002920 BODY BUILDERS AUTOMOTIVE							
092506	03/29/10	01	BUILDERS PLAN REVIEW RFND	08-00-0000-26030	20100351	04/06/10	818.75
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	818.75
						VENDOR TOTAL:	818.75
T0002921 DMYTRO ORNATSKYY							
9927950-01	03/29/10	01	DEP RFND/ 101 BUTTERFIELD CT	20-00-0000-26000		04/06/10	97.34
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	97.34
						VENDOR TOTAL:	97.34
T0002922 EUGENE JOZWIAK							

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T0002922 EUGENE JOZWIAK							
8843458-08	03/29/10	01	DEP RFND/ 3602 CAMPBELL	20-00-0000-26000		04/06/10	80.26
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	80.26
						VENDOR TOTAL:	80.26
T0002923 RYAN LIEBGOTT							
7753101-02	03/29/10	01	DEP RFND /2112 KINGFISHER LN	20-00-0000-26000		04/06/10	5.49
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	5.49
						VENDOR TOTAL:	5.49
T0002924 BRIAN DEVITO							
6612300-05	03/29/10	01	DEP RFND/2311 CAMPBELL	20-00-0000-26000		04/06/10	60.71
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	60.71
						VENDOR TOTAL:	60.71
T0002925 SUZUKI REALTY							
5530611-07	03/29/10	01	DEP RFND/5532 ELIZABETH PL	20-00-0000-26000		04/06/10	55.22
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	55.22
						VENDOR TOTAL:	55.22
T0002926 DONALD GRAETZ							
5530580-00	03/29/10	01	DEP RFND/5544 ELIZABETH PL	20-00-0000-26000		04/06/10	23.26
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	23.26
						VENDOR TOTAL:	23.26
T0002927 YULYA OLETSKAYA							

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T0002927 YULYA OLETSKAYA							
5530230-02	03/29/10	01	DEP RFND/5612 ELIZABETH PL	20-00-0000-26000		04/06/10	15.95
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	15.95
						VENDOR TOTAL:	15.95
T0002928 STANLEY ABRAHAM							
5518474-05	03/29/10	01	DEP RFND/2730 NORTHAMPTON B2	20-00-0000-26000		04/06/10	102.24
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	102.24
						VENDOR TOTAL:	102.24
T0002929 RM AUTO CLINIC/RONALD COX							
5500503-04	03/29/10	01	DEP RFND/1300 HICKS RD	20-00-0000-26000		04/06/10	39.25
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	39.25
						VENDOR TOTAL:	39.25
T0002930 FRANCIS GALLO							
KNOX BOX 3275 KIRC	01/26/05	01	RFND KNOX BOX DEPOSIT	08-00-0000-26035		04/06/10	150.00
				ESCROW - KNOX BOXES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
10-0844	03/19/10	01	R/ 1 N/C INSP 2800 GOLF RD	01-05-8600-54610		04/06/10	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
TODUNIF TODAY'S UNIFORMS							

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TODUNIF TODAY'S UNIFORMS							
19151	03/22/10	01	UNIFORM-PADULA	01-04-2400-56100	20100304	04/06/10	426.88
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	426.88
						VENDOR TOTAL:	426.88
TURTLEW TURTLE WAX, INC.							
4400-201002	03/01/10	01	CAR WASH/C-431	14-07-3200-54640		04/06/10	4.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	4.50
						VENDOR TOTAL:	4.50
UEMSI U.E.M.S.I.							
2032913-IN	03/22/10	01	GREEN DYE POWER	20-07-5000-57280		04/06/10	141.75
		02	BRUSH SKID ASSEMBLY 4" TO 6"	20-07-5000-57280			75.82
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	217.57
						VENDOR TOTAL:	217.57
UPS UPS							
0000604641110	03/13/10	01	UPS CHARGES	01-07-3000-54310	20100335	04/06/10	400.00
				POSTAGE			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
VILPAL VILLAGE OF PALATINE							
SEMINAR/3-12-10	03/12/10	01	SEMINAR 3-12-10/#224,955,401	01-07-4100-53110		04/06/10	98.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	98.00
						VENDOR TOTAL:	98.00

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WHETSTON STEPHEN P. WHETSTONE							
REIMB 040610	03/26/10	01	EQUIPMENT REIMBURSEMENT 2010	01-03-2130-56230		04/06/10	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
WOODFIEL WOODFIELD CHEVROLET-HUMMER, IN							
311770	03/10/10	01	SENSOR/C-186	14-07-3200-54640		04/06/10	70.69
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	70.69
311793	03/11/10	01	THROTTLE BODY	14-07-3200-54640		04/06/10	212.82
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	212.82
311803	03/11/10	01	CREDIT/THROTTLE BODY/#311793	14-07-3200-54640		04/06/10	-212.82
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	-212.82
311804	03/11/10	01	THROTTLE BODY/C-186	14-07-3200-54640		04/06/10	186.22
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	186.22
444430	03/15/10	01	REPAIR REAR WINDOW DEFOGGER	14-07-3200-54640		04/06/10	55.00
				OUTSIDE REPAIR AND MAINTEN			
		02	NEW MAP SENSOR & THROTTLE	14-07-3200-54640			55.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	366.91
						TOTAL ALL INVOICES:	123,483.83