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City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/27/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

AETNA	AETNA TRUCK PARTS INC.						
498398	03/31/10	01	FILTERS, SWITCH, LIGHT ASSY	14-07-3200-57280		04/27/10	121.16
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	121.16
498399	03/31/10	01	TIRE BUFFER/MP	14-07-3200-56230		04/27/10	91.95
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	91.95
498400	03/31/10	01	FILTERS, BULB, BELT	14-07-3200-57280		04/27/10	168.23
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	168.23
498429	03/31/10	01	FILTER/MP	14-07-3200-57280		04/27/10	11.08
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.08
499048	04/14/10	01	SWITCH/MP	14-07-3200-57280		04/27/10	13.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.80
499049	04/14/10	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		04/27/10	91.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	91.48
						VENDOR TOTAL:	497.70
AHHOSP	ARLINGTON HEIGHTS ANIMAL						
10-1709	03/31/10	01	ANIMAL BOARDING	01-03-2130-54860		04/27/10	120.00
				ANIMAL CONTROL			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
AIRGAS	AIRGAS NORTH CENTRAL						
105582773	04/13/10	01	HAZ MTL/ MEDICAL LG/ OXYGEN	01-04-2400-56220		04/27/10	98.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	98.98

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AIRGAS	AIRGAS NORTH CENTRAL						
105582774	04/13/10	01	HAZ MATL/ MEDICAL LARGE	01-04-2400-56220		04/27/10	84.84
				OPERATING SUPPLIES			
						INVOICE TOTAL:	84.84
						VENDOR TOTAL:	183.82
ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
0431658	04/07/10	01	CHLORINE RENTAL CYLINDER	20-07-3500-54620		04/27/10	96.00
		02	1ST QTR 2010	RENTAL AND LEASE PURCHASE			
				** COMMENT **			
						INVOICE TOTAL:	96.00
						VENDOR TOTAL:	96.00
AMALGA	AMALGAMATED BANK OF CHICAGO						
040110	04/01/10	01	ANNUAL ADMN FEES 2002A BOND	47-02-9028-54211	20100370	04/27/10	485.00
				PAYING AGENT FEES			
						INVOICE TOTAL:	485.00
						VENDOR TOTAL:	485.00
ANDRES	ANDRES MEDICAL BILLING LTD						
26104	04/01/10	01	MARCH AMB BILLING CHARGES	01-12-1350-54610	20100387	04/27/10	3,085.70
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,085.70
						VENDOR TOTAL:	3,085.70
ARLFORD	ARLINGTON HEIGHTS FORD						
516757	03/19/10	01	WIRE ASSY/C195	14-07-3200-57280		04/27/10	9.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.24
516759	03/19/10	01	WHEEL/C195	14-07-3200-57280		04/27/10	132.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	132.02

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ARLFORD ARLINGTON HEIGHTS FORD							
516879	03/22/10	01	7W1Z13C788A-PROCESSOR/C-195	14-07-3200-57280	20100357	04/27/10	333.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	333.70
517505	03/29/10	01	WIRE ASSY/C195	14-07-3200-57280		04/27/10	22.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.24
517587	03/29/10	01	BLOWER MOTOR/C180	14-07-3200-57280		04/27/10	47.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	47.68
C13338	04/02/10	01	REPLACE/AC RECIVER DRIER	14-07-3200-54640	20100391	04/27/10	542.87
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	542.87
						VENDOR TOTAL:	1,087.75
ATLAS ATLAS BOBCAT, INC.							
B94890	03/20/10	01	ASSORTMENT OF FILTERS,FREIGHT	14-07-3200-57280		04/27/10	190.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	190.80
						VENDOR TOTAL:	190.80
AUTOGLAS AUTO GLASS SERVICE TWO, INC.							
19020	03/18/10	01	REPLACE WINDSHIELD/C198 C181	14-07-3200-54640		04/27/10	245.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00
AUTOMAT AUTOMATION ENGINEERING LTD.							
2347	03/31/10	01	SERVICES/4051 INDUSTRIAL	20-07-3500-54640	20100377	04/27/10	715.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	715.00
						VENDOR TOTAL:	715.00

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AUTOT	AUTO TECH CENTERS, INC.						
215705	03/19/10	01	SCRAP TIRES/MP	14-07-3200-56255		04/27/10	68.00
				TIRES			
						INVOICE TOTAL:	68.00
215708	03/19/10	01	LT245/75R17 TIRES/T-362	14-07-3200-56255	20100356	04/27/10	498.52
		02	STATE TIRE FEE	14-07-3200-56255			10.00
				TIRES			
						INVOICE TOTAL:	508.52
						VENDOR TOTAL:	576.52
BORDEN	BORDEN DECAL						
00077999	04/06/10	01	'10/11 VEHICLE STICKER DECALS	61-02-1200-54270	20100404	04/27/10	2,375.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	2,375.00
						VENDOR TOTAL:	2,375.00
BOWMAN	BOWMAN COMPANY						
1818689001	03/24/10	01	SHOP SUPPLIES,FREIGHT,FUEL/MP	14-07-3200-57280		04/27/10	194.07
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	194.07
						VENDOR TOTAL:	194.07
BRE/ESA	BRE/ESA OPERATING LESSEE, INC.						
Q1-REBATE-BRE/ESA	04/20/10	01	1ST Q HOTEL TAX REBATE	01-12-1350-54616	20100444	04/27/10	49.55
		02	EXTENDED STAY	TAX SHARING			
				** COMMENT **			
						INVOICE TOTAL:	49.55
						VENDOR TOTAL:	49.55
BURKEC	CHRISTOPHER B. BURKE						

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BURKEC	CHRISTOPHER B. BURKE						
93201	04/15/10	01	CD PROF SERV FOR MARCH 2010	01-12-1350-54619	20100392	04/27/10	2,200.00
				ENGINEERING SERVICES			
						INVOICE TOTAL:	2,200.00
93204	04/07/10	01	ENG SERVICE-CARILLION PARK	33-07-3100-60010	20100279	04/27/10	1,133.04
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	1,133.04
93206	04/07/10	01	ENG SERVICES-STREET RESURFACIN	61-07-4300-54610	20100062	04/27/10	11,600.88
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	11,600.88
93207	04/07/10	01	ENG SERVICES-BROOKWOOD CONDO	20-07-5100-54610	20100036	04/27/10	437.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	437.50
93310	04/06/10	01	ENG SERVICES/IDOT/EAST&WEST FR	61-07-4300-60020	20090744	04/27/10	20,035.01
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	20,035.01
93387	04/09/10	01	EAST&WEST FRONTAGE RD BRIDGES	61-07-4300-60020	20090520	04/27/10	10,434.53
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	10,434.53
						VENDOR TOTAL:	45,840.96
BUSSEC	THE BUSINESS SECTION						
047338	04/01/10	02	MISC SUPPLIES/PWADM	01-07-3000-56210		04/27/10	195.24
				OFFICE SUPPLIES			
						INVOICE TOTAL:	195.24
						VENDOR TOTAL:	195.24
CALCAGNO	THOMAS CALCAGNO						
REIMB 042710	04/08/10	01	EQUIP REIMB 2010	01-03-2130-56230		04/27/10	146.96
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	146.96
						VENDOR TOTAL:	146.96

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CALLONE CALL ONE							
1010-6642-0000	APR 04/15/10	01	APR CITY OVERHEAD CALLONE	01-12-1350-54300		04/27/10	3,109.80
				TELECOMMUNICATIONS			
		02	APR 911 CALL ONE	04-03-2170-54300			16.91
				TELECOMMUNICATIONS			
		03	APR POLICE CALL ONE	01-12-1350-54300			162.02
				TELECOMMUNICATIONS			
		04	APR FIRE CALLONE	01-12-1350-54300			598.13
				TELECOMMUNICATIONS			
		05	APR MUSEUM CALLONE	01-10-1180-54300			33.98
				TELECOMMUNICATIONS			
		06	APR PW CALLONE	20-07-3500-54300			3,269.92
				TELECOMMUNICATIONS			
		07	APR PW CALLONE	01-12-1350-54300			884.42
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	8,075.18
						VENDOR TOTAL:	8,075.18
CANONBUS CANON BUSINESS SOLUTIONS INC							
4003557260	04/04/10	01	MARCH POLICE RECORDS COPIES	01-03-2190-54640		04/27/10	37.06
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	37.06
4003557261	04/04/10	01	MARCH ADMIN COPIES/CH MAIL RM	01-12-1350-54640		04/27/10	15.60
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	15.60
4003560811	04/06/10	01	MARCH FINANCE COPIES	01-02-1200-54640		04/27/10	18.46
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	18.46
						VENDOR TOTAL:	71.12
CARQUEST CARQUEST AUTO PARTS							
1407320057280	03/22/10	01	CREDIT/PIGTAIL/ORG INV 118439	14-07-3200-57280		04/27/10	-4.11
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-4.11

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CARQUEST	CARQUEST AUTO PARTS						
2396-130933	02/26/10	01	CREDIT-STD MINIATURE LAMP	14-07-3200-57280		04/27/10	-14.99
		02	IN REF TO INVOICE #129939	REPAIR & MAINTENANCE SUPPL ** COMMENT **			
						INVOICE TOTAL:	-14.99
2396-131042	03/01/10	01	THREADLOCKER,GREASE/MP	14-07-3200-57280		04/27/10	25.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	25.47
2396-131862	03/10/10	01	MERCON V TRANS FLUID/MP	14-07-3200-57280		04/27/10	58.08
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	58.08
2396-132105	03/12/10	01	BELT/T-339	14-07-3200-57280		04/27/10	33.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	33.49
2396-132224	03/15/10	01	FILTER/RM071	14-07-3200-57280		04/27/10	8.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.91
2396-132225	03/15/10	01	OIL FILTER/MP	14-07-3200-57280		04/27/10	6.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.05
2396-132327	03/16/10	01	TRAILER PLUG/RM072	14-07-3200-57280		04/27/10	10.59
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.59
2396-132352	03/16/10	01	FILTERS/RM 162 CHIPPER	14-07-3200-57280		04/27/10	61.74
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	61.74
2396-132811	03/22/10	01	SEAL/C-435	14-07-3200-57280		04/27/10	19.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.96

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CARQUEST CARQUEST AUTO PARTS							
2396-132879	03/22/10	01	FILTER AND SEAL/C-433	14-07-3200-57280		04/27/10	18.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	18.76
2396-133644	03/30/10	01	CIRCUIT BREAKER/T343	14-07-3200-57280		04/27/10	41.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	41.28
2396-133658	04/05/10	01	SOCKET/MP	14-07-3200-56230		04/27/10	10.59
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	10.59
2396-133761	03/31/10	02	CIRCUIT BREAKER/T-343	14-07-3200-57280		04/27/10	60.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	60.78
						VENDOR TOTAL:	336.60
CASELOTS CASE LOTS							
021366	02/18/10	01	PRIME SOURCE C FOLD TOWELS	33-07-3100-56220	20100197	04/27/10	2,610.00
		02	40X46-.9 MIL PLASTIC BAGS	33-07-3100-56220			310.00
		03	HEAVY PLASTIC BAGS	33-07-3100-56220			239.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3,159.40
						VENDOR TOTAL:	3,159.40
CDSOFFT CDS OFFICE TECHNOLOGIES							
0497449	03/31/10	01	MOUNT/CHEVY PICKUP TRUCK	20-07-5000-56220	20100274	04/27/10	120.00
				OPERATING SUPPLIES			
		02	SLID OUT/MOUNT	20-07-5000-56220			390.00
				OPERATING SUPPLIES			

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CDSOFFT	CDS OFFICE TECHNOLOGIES						
0497449	03/31/10	03	TUBE BASE	20-07-5000-56220	20100274	04/27/10	140.00
				OPERATING SUPPLIES			
		04	HD STABILIZER SUPPORT	20-07-5000-56220			80.00
				OPERATING SUPPLIES			
		05	LED-CG-X CHARGE GUARD	20-07-5000-56220			120.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	850.00
						VENDOR TOTAL:	850.00
CDW	CDW GOVERNMENT, INC.						
SHL0017	04/08/10	01	USB BLACKBERRY	01-06-1500-56215		04/27/10	35.66
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	35.66
SHL9380	04/08/10	01	COMPUTER SUPPLIES	01-06-1500-56215		04/27/10	189.19
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	189.19
SHV9901	04/09/10	01	REFND USB BLACKBERRY	01-06-1500-56215		04/27/10	-35.66
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	-35.66
						VENDOR TOTAL:	189.19
CHICOMS	CHICAGO COMMUNICATIONS LLC						
201011	04/05/10	01	CCS MAINTENANCE	04-03-2170-54640	20100381	04/27/10	2,326.80
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,326.80
						VENDOR TOTAL:	2,326.80
CHIINT	CHICAGO INTERNATIONAL TRUCKS						
111122064	04/06/10	01	(6) ANTIFREEZE/MP	14-07-3200-57280		04/27/10	60.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	60.36

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CHIINT	CHICAGO INTERNATIONAL TRUCKS						
111122277	04/08/10	01	CAP/AMB621	14-07-3200-57280		04/27/10	32.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	32.72
111122406	04/09/10	01	CAP/AMB621	14-07-3200-57280		04/27/10	16.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	16.36
						VENDOR TOTAL:	109.44
CIORBA	CIORBA GROUP						
20575	04/13/10	01	ENG SERVICES/BIKEPATH	61-07-4300-60020	20080594	04/27/10	365.37
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	365.37
						VENDOR TOTAL:	365.37
CITYRM	CITY OF ROLLING MEADOWS						
040110	04/01/10	01	APRIL-UB/PUBLIC WORKS	33-07-3100-54290		04/27/10	287.79
				UTILITIES			
		02	APRIL-UB/FIRE STN 16	33-07-3100-54290			126.47
				UTILITIES			
		03	APRIL-UB/HISTORICAL MUSEUM	01-10-1180-54290			6.05
				UTILITIES			
		04	APRIL-UB/OLD PW BLDG	33-07-3100-54290			77.84
				UTILITIES			
		05	APRIL-UB/CITY HALL	33-07-3100-54290			164.69
				UTILITIES			
		06	APRIL-UB/FIRE STN 15	33-07-3100-54290			175.39
				UTILITIES			
		07	APRIL-UB/JOHN WOODS PARK EAST	33-07-3100-54290			3.00
				UTILITIES			
		08	APRIL-UB/JOHN WOODS PARK WEST	33-07-3100-54290			3.00
				UTILITIES			
						INVOICE TOTAL:	844.23
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COLLEY	COLLEY ELEVATOR CO						
96344	04/01/10	01	APRIL ELEVATOR INSPECTIONS	33-07-3100-54610	20100044	04/27/10	355.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	355.00
						VENDOR TOTAL:	355.00
COMED1	COMED						
0199113052/MAR 2010	04/05/10	01	PS#1 (3/5/10-4/5/10)	20-07-3500-54290		04/27/10	1,061.32
				UTILITIES			
						INVOICE TOTAL:	1,061.32
040510	04/05/10	01	MARCH MUSEUM COMED	01-10-1180-54290		04/27/10	48.63
				UTILITIES			
						INVOICE TOTAL:	48.63
2995013013/MAR 2010	04/02/10	01	JWP 6 PED LIGHTS/3/3/10-4/2/10	03-07-4100-54290		04/27/10	39.48
				UTILITIES			
						INVOICE TOTAL:	39.48
5126139003/MAR 2010	04/02/10	01	GATEWAY PARK (3/4/10-4/1/10)	33-07-3100-54290		04/27/10	38.10
				UTILITIES			
						INVOICE TOTAL:	38.10
						VENDOR TOTAL:	1,187.53
COMED3	COMED						
0407161031/MAR 2010	04/03/10	01	WATER FACILITIES-2/23-3/24/10	20-07-3500-54290		04/27/10	7,164.03
				UTILITIES			
						INVOICE TOTAL:	7,164.03
1659146023	04/07/10	01	RENTAL ST LITES/TRAF SIG	03-07-4100-54290		04/27/10	7,131.16
		02	03/08/10-04/06/10	** COMMENT **			
						INVOICE TOTAL:	7,131.16
						VENDOR TOTAL:	14,295.19

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CONSORT CONSORT DISPLAY GROUP							
0030986	04/05/10	01	CANCER BANNER BRACKETS	08-00-0000-26050	20100403	04/27/10	628.33
		02	CANCER BANNER BRACKETS	01-10-6915-56220			326.02
				OPERATING SUPPLIES			
						INVOICE TOTAL:	954.35
0030998	04/07/10	01	CANCER BANNERS	08-00-0000-26050	20100414	04/27/10	4,146.67
				ESCROW - AWARENESS BANNERS			
						INVOICE TOTAL:	4,146.67
						VENDOR TOTAL:	5,101.02
COUNTYCI COUNTY OF COOK, ILLINOIS							
CABS/WAN 2010	04/09/10	01	T1 DATA LINE	01-03-2190-54640	20100409	04/27/10	500.00
		02	T1 DATA LINE	04-03-2170-54640			417.05
		03	WAN MAINTENANCE	01-03-2190-54620			1,100.00
		04	WAN MAINTENANCE	04-03-2170-54640			400.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,417.05
						VENDOR TOTAL:	2,417.05
DECATUR DECATUR ELECTRONICS							
00190333	03/31/10	01	SPEED TRAILER REPAIR	01-03-2130-54640		04/27/10	50.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
DISCBENF DISCOVERY BENEFITS							
0000175437	04/16/10	01	APRIL 2010 FLEX FEES	45-02-1300-54611		04/27/10	185.00
				OTHER SERVICES			
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00

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EASTJOR EAST JORDAN IRON WORKS							
3251879	04/02/10	01	7" FRAME WITH WATER COVER	20-07-3500-57280		04/27/10	205.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	205.00
						VENDOR TOTAL:	205.00
EJ EQUIP EJ EQUIPMENT, INC.							
0037784	04/02/10	01	REPAIR PARTS/CAMERA UNIT	20-07-5000-57280	20100385	04/27/10	1,048.67
				REPAIR & MAINTENANCE SUPPL			
		02	SHIPPING AND HANDLING	20-07-5000-57280			18.58
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,067.25
						VENDOR TOTAL:	1,067.25
ENGELKG ENGELKING TRUCKING							
10-1	03/23/10	01	(11) HAUL LOADS OF SPOIL/DEBRI	20-07-5000-54900	20100320	04/27/10	2,090.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	2,090.00
						VENDOR TOTAL:	2,090.00
ERTC SOUTHERN ILL UNIVERSITY EDWARD							
20100384	04/13/10	01	CLASS A WATER OPERATIONS 1	20-07-5000-53110	20100393	04/27/10	145.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	145.00
EUREST EUREST SERVICES							
464067	04/01/10	01	APR- MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	04/27/10	2,312.15
				CLEANING SERVICES			
						INVOICE TOTAL:	2,312.15
464068	04/01/10	01	APR MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	04/27/10	728.47
				CLEANING SERVICES			
						INVOICE TOTAL:	728.47
						VENDOR TOTAL:	3,040.62

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EXPERTM	EXPERT MOBILE AUTO DETAILING						
860089	03/31/10	01	SQUAD CLEANING	01-03-2130-54611		04/27/10	130.00
				OTHER SERVICES			
						INVOICE TOTAL:	130.00
860091	04/01/10	01	SQUAD CLEANING	01-03-2130-54611		04/27/10	60.00
				OTHER SERVICES			
						INVOICE TOTAL:	60.00
860093	04/05/10	01	SQUAD CLEANING	01-03-2130-54611		04/27/10	55.00
				OTHER SERVICES			
						INVOICE TOTAL:	55.00
860100	04/15/10	01	SQUAD DETAILING	01-03-2130-54611		04/27/10	65.00
				OTHER SERVICES			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	310.00
FIRE SER FIRE SERVICE							
1767	03/23/10	01	LIGHT/FD611	14-07-3200-57280		04/27/10	90.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	90.90
						VENDOR TOTAL:	90.90
FIRESA FIRE SAFETY CONSULTANTS, INC.							
2010-4004	04/01/10	01	MODULE 2-INTL FIRE CODE 2009	01-04-2490-53110	20100350	04/27/10	390.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	390.00
2010-6025	04/08/10	01	ANNUAL FIRE INSP-FUJIHUNT CHEM	01-04-2490-54640	20100113	04/27/10	300.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	690.00

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FIRESERV FIRE SERVICE MANAGEMENT/							
7742	04/08/10	01	BUNKER GEAR RENTAL	01-04-2400-56100	20100364	04/27/10	300.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
FIRSTUNT FIRST UNITED BANK							
459398	05/01/10	01	APRIL SOFTWARE LEASE	25-25-7725-60033	20091525	04/27/10	1,656.63
				VEH & EQUIP - POLICE			
						INVOICE TOTAL:	1,656.63
						VENDOR TOTAL:	1,656.63
FLEEPRI FLEETPRIDE, INC							
35833955	03/22/10	01	WIPER BLADES/MP	14-07-3200-57280		04/27/10	95.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	95.10
36074972	04/06/10	01	WIPER BLADES/MP	14-07-3200-57280		04/27/10	85.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	85.30
						VENDOR TOTAL:	180.40
FLEETSS FLEET SAFETY SUPPLY							
49911	03/18/10	01	SIREN,FREIGHT/MP	14-07-3200-57280		04/27/10	241.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	241.40
49975	03/30/10	01	PT NUMAR CHARGER	14-07-3200-57280	20100313	04/27/10	265.00
				REPAIR & MAINTENANCE SUPPL			
		02	FREIGHT	14-07-3200-57280			20.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	285.00

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FLEETSS	FLEET SAFETY SUPPLY						
49981	03/30/10	01	AS-10X ARROW STICK/FD611	14-07-3200-57280	20100314	04/27/10	275.43
				REPAIR & MAINTENANCE SUPPL			
		02	FREIGHT	14-07-3200-57280			10.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	285.43
						VENDOR TOTAL:	811.83
FOREIGN	FOREIGN CAR PARTS, INC.						
106017B	03/22/10	01	BRAKE PADS,BRAKE ROTOR/C-435	14-07-3200-57280		04/27/10	126.22
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	126.22
106076B	03/22/10	01	FILTER/C-432	14-07-3200-57280		04/27/10	17.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	17.30
107829B	04/06/10	01	NITRILE GLOVES/MP	14-07-3200-56100		04/27/10	15.94
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	15.94
108147B	04/09/10	01	NITRLE GLOVES/MP	14-07-3200-56100		04/27/10	15.94
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	15.94
						VENDOR TOTAL:	175.40
GALLS	GALLS						
510523207	04/02/10	01	UNIFORMS JAG GRANT	01-03-2130-56100		04/27/10	132.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	132.00
510523212	04/02/10	01	UNIFORMS JAG GRANT	01-03-2130-56100		04/27/10	132.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	132.00

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GALLS	GALLS						
510523213	04/02/10	01	UNIFORMS JAG GRANT	01-03-2130-56100		04/27/10	188.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	188.00
						VENDOR TOTAL:	452.00
GOLFBOAR GOLF ROSE BOARDING & GROOMING							
5761 - MARCH 2010	04/07/10	01	ANIMAL SVCS - MARCH 2010	01-03-2130-54860		04/27/10	207.00
				ANIMAL CONTROL			
						INVOICE TOTAL:	207.00
						VENDOR TOTAL:	207.00
GRAINGER GRAINGER							
9214221450	03/25/10	01	JIG SAW BLADE SET	20-07-3500-56230		04/27/10	42.35
		02	ASSORTMENT OF CAULK	20-07-3500-57280			56.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	99.11
9214537319	03/25/10	01	WHITE CAULK/WATER DEPT	20-07-3500-57280		04/27/10	7.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.66
9221907588	04/06/10	01	THERMOSTAT.HOLE SAW/WATER DEPT	20-07-3500-57280		04/27/10	93.13
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	93.13
9225707125	04/09/10	01	DC POWER SOLENOID/WATER DEPT	14-07-3200-57280		04/27/10	31.37
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	31.37
						VENDOR TOTAL:	231.27
GROOT GROOT RECYCLING AND							

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GROOT	GROOT RECYCLING AND						
6233139	04/01/10	01	CHARGE BY UNIT-RECYC	16-07-5600-54615	20100416	04/27/10	21,007.03
		02	MUNICIPAL CARTS	16-07-5600-54615			1,428.24
				RECYCLING PROGRAM			
				RECYCLING PROGRAM			
						INVOICE TOTAL:	22,435.27
GR026966	03/31/10	01	YARDWASTE/MARCH 2010	16-07-5600-54225	20100380	04/27/10	566.35
				DUMP FEES			
						INVOICE TOTAL:	566.35
						VENDOR TOTAL:	23,001.62
GWCAV	GREATER WOODFIELD CONVENTION						
Q1-REBATE-GWCAV	04/20/10	01	1ST Q HOTEL TAX REBATE	01-01-1020-54616	20100446	04/27/10	2,847.49
				TAX SHARING			
						INVOICE TOTAL:	2,847.49
						VENDOR TOTAL:	2,847.49
HARTNET	ROBERT HARTNETT						
2010 DENTAL REIMBUSR	04/16/10	01	2010 DENTAL REIMBURSMENT	01-07-3000-52130		04/27/10	120.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
HBK	HBK WATER METER SERVICE, INC.						
10-148	03/30/10	01	5/8" METER TEST	20-07-3500-54640	20100327	04/27/10	106.08
				OUTSIDE REPAIR AND MAINTEN			
		02	3/4" METER TEST	20-07-3500-54640			106.08
				OUTSIDE REPAIR AND MAINTEN			
		03	1" METER TEST	20-07-3500-54640			137.28
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	349.44
						VENDOR TOTAL:	349.44

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HENNING HENNING BROTHERS INC.							
0000371429	03/11/10	01	REKEY CYLINDER,GROUP 5 KEY	33-07-3100-54640		04/27/10	21.25
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	21.25
						VENDOR TOTAL:	21.25
HOMEDEPO HOME DEPOT CREDIT SERVICES							
2074388	04/08/10	01	EAXT PAINT/BLOCK ADH/WATER	20-07-3500-56220		04/27/10	206.76
				OPERATING SUPPLIES			
						INVOICE TOTAL:	206.76
8026426	03/23/10	01	PATROL SUPPLIES	01-03-2130-56220		04/27/10	125.38
				OPERATING SUPPLIES			
						INVOICE TOTAL:	125.38
9010751	03/02/10	01	FENCE TOP RAIL/TIE WIRE/STREET	61-07-4300-56220		04/27/10	38.86
				OPERATING SUPPLIES			
						INVOICE TOTAL:	38.86
						VENDOR TOTAL:	371.00
IJOA ILLINOIS JUVENILE OFFICERS							
CONF REGIS SIRCHER	04/12/10	01	SIRCHER CONF REGIS 6/15-6/18	01-03-2130-53110		04/27/10	125.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5101300	03/23/10	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/27/10	72.63
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	90.69

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INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5104845	03/29/10	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/27/10	33.86
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				OPERATING SUPPLIES			
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	51.92
5109026	04/06/10	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/27/10	56.13
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				OPERATING SUPPLIES			
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	74.19
5112865	04/13/10	01	WEEKLY SHOP TOWER SERVICE	14-07-3200-56220		04/27/10	33.86
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				OPERATING SUPPLIES			
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	51.92
						VENDOR TOTAL:	268.72
INTRBAT INTERSTATE BATTERY							
033315	03/24/10	01	BOX LIGHT BATTERIES/MP	14-07-3200-57280		04/27/10	39.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	39.98
						VENDOR TOTAL:	39.98
IPC IPC POLICE SUPPLY DEPOT							
26161	04/02/10	01	EVIDENCE SUPPLIES	01-03-2140-56220		04/27/10	93.24
				OPERATING SUPPLIES			
						INVOICE TOTAL:	93.24
						VENDOR TOTAL:	93.24
IRMA INTERGOVERNMENTAL RISK							

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IRMA	INTERGOVERNMENTAL RISK						
033110	03/31/10	01	MARCH CITY LIABILITY	23-02-1300-52140	20100397	04/27/10	3,084.42
				LIABILITY INSURANCE			
						INVOICE TOTAL:	3,084.42
IVC0007393	03/31/10	01	IRMA SEMINAR	01-07-3000-53110		04/27/10	15.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	3,099.42
ITC	ITC						
181852	04/13/10	01	UNIFORMS	01-03-2130-56100		04/27/10	196.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	196.50
						VENDOR TOTAL:	196.50
JCK	JCK CONTRACTORS, INC.						
5893	04/03/10	01	4 LOADS-BLACK DIRT @ \$235.00	20-07-3500-56220	20100355	04/27/10	940.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	940.00
						VENDOR TOTAL:	940.00
JGUNIFOR	J. G. UNIFORMS, INC.						
21785	03/29/10	01	UNIFORMS	01-03-2130-56100		04/27/10	123.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	123.00
						VENDOR TOTAL:	123.00
JML	J.M.L. OVERHEAD DOOR, INC.						
03/26/10	03/26/10	01	REPAIRS/RADIO RECEIVER AMB	33-07-3100-54640		04/27/10	150.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00

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JULIE	JULIE, INC.						
03-10-1393	03/31/10	01	MARCH 2010/JULIE TICKETS	20-07-3500-54610		04/27/10	232.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	232.00
						VENDOR TOTAL:	232.00
KALE	KALE UNIFORMS						
23867	04/14/10	01	CREDIT INV. #440064	01-03-2130-56100		04/27/10	-68.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-68.99
23868	04/14/10	01	CREDIT INV. 438347	01-03-2130-56100		04/27/10	-68.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-68.99
23869	04/14/10	01	CREDIT INV. 439610	01-03-2130-56100		04/27/10	-145.24
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-145.24
23870	04/14/10	01	CREDIT INV. 438851	01-03-2130-56100		04/27/10	-129.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-129.90
438343	03/26/10	01	UNIFORMS	01-03-2130-56100		04/27/10	110.65
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	110.65
438345	03/26/10	01	UNIFORMS	01-03-2130-56100		04/27/10	68.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	68.99
438346	03/26/10	01	UNIFORMS	01-03-2130-56100		04/27/10	76.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	76.99

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KALE	KALE UNIFORMS						
438347	03/26/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	159.98
						INVOICE TOTAL:	159.98
438847	03/29/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	19.06
						INVOICE TOTAL:	19.06
438848	03/29/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	7.99
						INVOICE TOTAL:	7.99
438849	03/29/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	139.99
						INVOICE TOTAL:	139.99
438851	03/29/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	174.89
						INVOICE TOTAL:	174.89
438852	03/29/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	84.98
						INVOICE TOTAL:	84.98
438853	03/29/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	168.89
						INVOICE TOTAL:	168.89
439008	03/30/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	99.00
						INVOICE TOTAL:	99.00
439610	03/31/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20100395	04/27/10	275.22
						INVOICE TOTAL:	275.22

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KALE	KALE UNIFORMS						
439611	03/31/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20100394	04/27/10	383.82
						INVOICE TOTAL:	383.82
440063	04/01/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	129.90
						INVOICE TOTAL:	129.90
440064	04/01/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	263.84
						INVOICE TOTAL:	263.84
441274	04/06/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	25.00
						INVOICE TOTAL:	25.00
441275	04/14/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	85.00
						INVOICE TOTAL:	85.00
441276	04/06/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		04/27/10	75.00
						INVOICE TOTAL:	75.00
441773	04/07/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20100410	04/27/10	398.88
						INVOICE TOTAL:	398.88
						VENDOR TOTAL:	2,334.95
KANEM	KANE, MCKENNA AND ASSOCIATES						
CITYMGR 13763	04/19/10	01	KIRCHOFF/OWL	18-05-8655-54610 PROFESSIONAL SERVICES	20100415	04/27/10	3,450.00
						INVOICE TOTAL:	3,450.00
						VENDOR TOTAL:	3,450.00

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KIEFT	KIEFT BROS., INC.						
162912	04/02/10	01	24"X30" TYPE C CATCH BASIN	20-07-5100-57280	20100331	04/27/10	200.00
			REPAIR & MAINTENANCE SUPPL				
		02	24"X36" TYPE C CATCH BASIN	20-07-5100-57280			224.00
			REPAIR & MAINTENANCE SUPPL				
		03	24"X48" TYPE C CATCH BASIN	20-07-5100-57280			266.00
			REPAIR & MAINTENANCE SUPPL				
		04	48" VAULT W/SPLIT BOTTOM	20-07-5100-57280			549.99
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	1,239.99
						VENDOR TOTAL:	1,239.99
KONICA3	KONICA MINOLTA BUSINESS						
214384467	04/05/10	01	COPY CHARGE-ADMIN COPIER	01-03-2000-54640		04/27/10	7.68
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	7.68
						VENDOR TOTAL:	7.68
LARSONG	GREG LARSON						
2010	DENTAL REIMBURS	04/16/10	01	2010 DENTAL REIMBURSMENT	01-07-3100-52130	04/27/10	118.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	118.00
						VENDOR TOTAL:	118.00
LAU&AMEN	LAUTERBACH & AMEN, LLP						
15613	04/15/10	01	2009 AUDIT SERVICES	01-02-1200-54610	20100422	04/27/10	19,000.00
			PROFESSIONAL SERVICES				
		02	PROGRESS PMT	** COMMENT **			
						INVOICE TOTAL:	19,000.00
						VENDOR TOTAL:	19,000.00
LEEAUTO	LEE AUTO PARTS						

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LEE AUTO LEE AUTO PARTS							
410-182239	04/06/10	01	MOUNT/T-343	14-07-3200-57280		04/27/10	60.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	60.49
410-182618	04/08/10	01	COUPLER /SHOP AIR SYSTEM	14-07-3200-57280		04/27/10	7.34
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.34
						VENDOR TOTAL:	67.83
LEXIS LEXISNEXIS RISK DATA MGMT							
1037302-20100331	04/30/10	01	BACKGROUNDS	01-03-2140-54610		04/27/10	55.70
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	55.70
						VENDOR TOTAL:	55.70
LOWE'S LOWE'S BUSINESS ACCOUNT							
09807	03/31/10	01	PATROL SUPPLIES	01-03-2130-56220		04/27/10	28.73
				OPERATING SUPPLIES			
						INVOICE TOTAL:	28.73
						VENDOR TOTAL:	28.73
MARLIN MARLIN LEASING CORP							
9306257	03/31/10	01	APR-FLR SCRUBBER LEASE PAYMENT	14-07-3200-54620	20100180	04/27/10	194.19
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	194.19
						VENDOR TOTAL:	194.19
MCDONL2 MCDONALD'S CORPORATION #2739							
2739 MARCH 2010	04/07/10	01	PRISONER MEALS MARCH	01-03-2130-56220		04/27/10	35.27
				OPERATING SUPPLIES			
						INVOICE TOTAL:	35.27
						VENDOR TOTAL:	35.27

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MCENERY MC ENERY LAWN CARE LLC							
8160	03/24/10	01	LABOR/CRAB TREE DISEASE	20-07-3500-54640	20100222	04/27/10	300.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
MCMASCAR MCMASTER-CARR SUPPLY CO.							
50446725	03/19/10	01	FOUR ARM KNOB,FREIGHT/FD611	14-07-3200-57280		04/27/10	48.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	48.45
52393662	04/12/10	01	ASSORMENT OF BREATHER VENT	20-07-3500-57280		04/27/10	54.40
				REPAIR & MAINTENANCE SUPPL			
		02	CHLORINE TEST STRIP,DRILL BIT	20-07-3500-57280			50.36
				REPAIR & MAINTENANCE SUPPL			
		03	STORAGE BOX, FREIGHT	20-07-3500-57280			14.87
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	119.63
						VENDOR TOTAL:	168.08
MDWSHOT MEADOWS HOTELS							
Q1 - REBATE MDSHOT	04/20/10	01	1ST Q HOTEL TAX REBATE	01-12-1350-54616	20100445	04/27/10	437.85
				TAX SHARING			
		02	HOLIDAY INN EXPRESS	** COMMENT **			
						INVOICE TOTAL:	437.85
						VENDOR TOTAL:	437.85
MEADE MEADE ELECTRIC COMPANY, INC.							
645183	03/26/10	01	MARCH TRAFFIC SIGNALS	03-07-4100-54640	20100046	04/27/10	1,350.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00

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MIDAMWTR MID AMERICAN WATER							
116975W	03/23/10	01	8"X8" SS TAPPING SLEEVE	20-07-3500-57280	20100333	04/27/10	815.00
				REPAIR & MAINTENANCE SUPPL			
		02	3/4" COMP CORPS F1000-3Q	20-07-3500-57280			580.00
				REPAIR & MAINTENANCE SUPPL			
		03	1" COMP COUPLINGS	20-07-3500-57280			132.00
				REPAIR & MAINTENANCE SUPPL			
		04	3/4" 45 DEGREE COMP ELBOW	20-07-3500-57280			73.50
				REPAIR & MAINTENANCE SUPPL			
		05	3/4" 90 DEGREE COMP ELBOW	20-07-3500-57280			101.70
				REPAIR & MAINTENANCE SUPPL			
		06	3/4" COMP COUPLING C44-33Q	20-07-3500-57280			296.25
				REPAIR & MAINTENANCE SUPPL			
		07	3/4" CURB STOPS	20-07-3500-57280			450.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,448.45
116976W	03/23/10	01	# 5 TRENCH	20-07-3500-57280	20100334	04/27/10	645.00
				REPAIR & MAINTENANCE SUPPL			
		02	#6 TRENCH ADAPTER	20-07-3500-57280			720.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,365.00
						VENDOR TOTAL:	3,813.45
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
567496	03/16/10	01	SAFETY LANE TEST/T319,316,312	14-07-3200-54610		04/27/10	90.64
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	90.64
						VENDOR TOTAL:	90.64
MINPRESS MINUTEMAN PRESS							
10863	04/06/10	01	DEPT. LETTERHEAD	01-03-2190-54270	20100389	04/27/10	481.75
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	481.75

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MINPRESS MINUTEMAN PRESS							
10880	04/08/10	01	VEHICLE ACCIDENT FORMS	01-03-2190-54270		04/27/10	214.50
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	214.50
						VENDOR TOTAL:	696.25
MONROET MONROE TRUCK EQUIPMENT, INC.							
284237	04/09/10	01	RETROFIT KIT/UNDERPLOWS	14-07-3200-57280	20100229	04/27/10	2,193.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,193.72
						VENDOR TOTAL:	2,193.72
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
47958	04/09/10	01	911-225 RECTIFIER/AMB 621	14-07-3200-57280	20100408	04/27/10	485.00
				REPAIR & MAINTENANCE SUPPL			
		02	FREIGHT	14-07-3200-57280			8.97
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	493.97
						VENDOR TOTAL:	493.97
MORSALT MORTON INTERNATIONAL, INC.							
360654	03/26/10	01	45.46 TNS/ROCK SALT/2009-2010	03-07-4100-56260	20091031	04/27/10	2,677.14
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	2,677.14
						VENDOR TOTAL:	2,677.14
MOTEL6 MOTEL 6, OPERATING L.P. #784							
Q1-REBATE-MOTEL6	04/20/10	01	1ST Q HOTEL TAX REBATE	01-12-1350-54616	20100443	04/27/10	162.55
				TAX SHARING			
		02	MOTEL 6	** COMMENT **			
						INVOICE TOTAL:	162.55
						VENDOR TOTAL:	162.55

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MUNIES MUNICIPAL EMERGENCY SERVICES							
00156608_SNV	04/08/10	01	SCBA FACEPIECE-SMALL	01-04-2400-57280	20100332	04/27/10	190.00
				REPAIR & MAINTENANCE SUPPL			
		02	SCBA FACEPIECE-MEDIUM	01-04-2400-57280			190.00
				REPAIR & MAINTENANCE SUPPL			
		03	SCBA FACEPIECE-LARGE	01-04-2400-57280			760.00
				REPAIR & MAINTENANCE SUPPL			
		04	STRAP	01-04-2400-57280			37.00
				REPAIR & MAINTENANCE SUPPL			
		05	TIP	01-04-2400-57280			36.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,213.00
00159682_snv	04/20/10	01	INSTRUMENT TETHER	01-04-2400-56230		04/27/10	91.05
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	91.05
						VENDOR TOTAL:	1,304.05
NATLSEED NATIONAL SEED							
514935S1	03/29/10	01	TERRA MULCH WOOD	20-07-3500-56220	20100303	04/27/10	217.50
				OPERATING SUPPLIES			
		02	GAMEDAY SEED	20-07-3500-56220			380.00
				OPERATING SUPPLIES			
		03	BOULEVARD SEED	20-07-3500-56220			215.00
				OPERATING SUPPLIES			
		04	WATER SOLUABLE FERTILIZER	20-07-3500-56220			48.00
				OPERATING SUPPLIES			
		05	DELIVERY	20-07-3500-56220			20.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	880.50
515238S1	04/06/10	01	GEOGRID,DELIVERY/SEWER DEPT	20-07-3500-57280		04/27/10	105.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	985.50

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NEWINONE NEWARK INONE							
18752854	04/02/10	01	LITIUM BATTERY/WATER DEPT	20-07-3500-56220		04/27/10	88.74
				OPERATING SUPPLIES			
						INVOICE TOTAL:	88.74
						VENDOR TOTAL:	88.74
NEWPORT NEWPORT PROMOTIONAL SERVICES							
053599	03/31/10	01	VETERAN GIFT FOR 2010	01-01-7500-59805	20100368	04/27/10	515.34
				VETERANS MEMORIAL COMMITTE			
						INVOICE TOTAL:	515.34
053600	03/31/10	01	VETERAN GIFT FOR 2010	01-01-7500-59805	20100369	04/27/10	547.42
				VETERANS MEMORIAL COMMITTE			
						INVOICE TOTAL:	547.42
053601	03/31/10	01	AMERICAN FLAGS- PARADE	01-01-7500-59805		04/27/10	213.58
				VETERANS MEMORIAL COMMITTE			
						INVOICE TOTAL:	213.58
053621	04/08/10	01	AMERICAN FLAGS-PARADE	01-01-7500-59805		04/27/10	185.35
				VETERANS MEMORIAL COMMITTE			
						INVOICE TOTAL:	185.35
053639	04/19/10	01	VETERAN GIFTS	01-01-7500-59805		04/27/10	408.33
				VETERANS MEMORIAL COMMITTE			
						INVOICE TOTAL:	408.33
053640	04/19/10	01	VETERAN GIFTS	01-01-7500-59805		04/27/10	119.42
				VETERANS MEMORIAL COMMITTE			
						INVOICE TOTAL:	119.42
						VENDOR TOTAL:	1,989.44
NEXTEL NEXTEL COMMUNICATIONS							
323954121-088 CITY	04/12/10	01	MARCH NEXTELS	01-01-1130-54300		04/27/10	171.59
				TELECOMMUNICATIONS			

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NEXTEL	NEXTEL COMMUNICATIONS						
323954121-088 CITY	04/12/10	02	MARCH NEXTELS	04-03-2170-54300		04/27/10	382.43
				TELECOMMUNICATIONS			
		03	MARCH NEXTELS	01-05-8200-54300			57.51
				TELECOMMUNICATIONS			
		04	MARCH NEXTELS	01-05-8600-54300			102.93
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	714.46
						VENDOR TOTAL:	714.46
NICOR	NICOR GAS						
60695400006/03/10	03/29/10	01	PW BERDNICK ST (2/25-3/29/10)	33-07-3100-54290		04/27/10	2,859.87
				UTILITIES			
						INVOICE TOTAL:	2,859.87
						VENDOR TOTAL:	2,859.87
NLES	NATIONAL LAW ENFORCEMENT						
529011 00	04/05/10	01	EVIDENCE SUPPLIES	01-03-2140-56220		04/27/10	82.47
				OPERATING SUPPLIES			
						INVOICE TOTAL:	82.47
						VENDOR TOTAL:	82.47
NORWCNTR	NORTHWEST CENTRAL 911 SYSTEM						
7419	04/01/10	01	FEB '10 SURCHG CREDIT	04-00-0000-41640	20100386	04/27/10	-14,757.47
				911 SURCHARGE - LAND			
		02	MAY MEMBER ASSESSMENT	04-03-2170-54610			32,199.58
				PROFESSIONAL SERVICES			
		03	10 FCC RADIO LICENSES	04-03-2170-54630			250.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	17,692.11
						VENDOR TOTAL:	17,692.11
NWCOMH	NORTHWEST COMMUNITY HOSPITAL						

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NWCOMH NORTHWEST COMMUNITY HOSPITAL							
6690-102	04/07/10	01	EMPLOYEE PHYSICAL	01-01-1135-54610		04/27/10	109.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	109.00
						VENDOR TOTAL:	109.00
NWPA NORTHWEST POLICE ACADEMY							
TRNG 4/8/10	04/14/10	01	REGIS TRNG 040810	01-03-2000-53110		04/27/10	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
NWUNIVPS NORTHWESTERN UNIVERSITY CENTER							
25883	09/02/09	01	SMLW10508001-SR.MGR.PROGRAM	01-03-2130-53110	20100419	04/27/10	600.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
OFCMAX OFFICEMAX INC							
42017166	03/31/10	01	CITY COPY PAPER	01-12-1350-56210	20100367	04/27/10	558.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	558.00
						VENDOR TOTAL:	558.00
PADDOCK4 PADDOCK PUBLICATIONS							
T4205060	03/26/10	01	POLICE EXAM 2010	01-10-2900-54260		04/27/10	66.75
				ADVERTISING			
						INVOICE TOTAL:	66.75
						VENDOR TOTAL:	66.75
PARENTPE PARENT PETROLEUM							

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PARENTPE PARENT PETROLEUM							
533771	03/19/10	01	(20) SAMPLE BOTTLES	14-07-3200-57280		04/27/10	200.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
PBS PARAMEDIC BILLING SERVICES							
MARCH 2010	04/20/10	01	AMBULANCE BILLING	01-12-1350-54610	20100448	04/27/10	383.62
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	383.62
						VENDOR TOTAL:	383.62
PCADMIN PETTY CASH ADMIN.							
040110	04/01/10	01	PETTY CASH ADMIN	01-01-1130-56210	20100371	04/27/10	5.00
		02	PETTY CASH ADMIN	OFFICE SUPPLIES			
				01-01-1135-56220			8.39
		03	PETTY CASH ADMIN	OPERATING SUPPLIES			
				01-02-1200-54300			77.09
		04	PETTY CASH ADMIN	TELECOMMUNICATIONS			
				01-05-8000-54250			142.05
		05	PETTY CASH ADMIN	TRAVEL AND LODGING			
				01-05-8600-56220			7.02
		06	PETTY CASH ADMIN	OPERATING SUPPLIES			
				20-02-1200-54250			200.40
		07	PETTY CASH ADMIN	TRAVEL AND LODGING			
				01-01-1135-54250			39.77
		08	PETTY CASH ADMIN	TRAVEL AND LODGING			
				01-01-1175-54610			48.00
		09	PETTY CASH ADMIN	PROFESSIONAL SERVICES			
				01-05-8000-53110			69.00
		10	PETTY CASH ADMIN	PROFESSIONAL DEVELOPMENT			
				01-05-8000-54630			35.00
				DUES AND SUBSCRIPTIONS			

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PCADMIN PETTY CASH ADMIN.							
040110	04/01/10	11	PETTY CASH ADMIN	01-07-3000-54310	20100371	04/27/10	11.55
			POSTAGE				
		12	PETTY CASH ADMIN	20-02-1200-56210			10.10
			OFFICE SUPPLIES				
						INVOICE TOTAL:	653.37
						VENDOR TOTAL:	653.37
PHILSARA SARAH PHILLIPS							
CITYMGR	MAR-APR10	04/13/10	01 MAR&APR MILEAGE REIMB	01-01-1130-54250		04/27/10	87.50
				TRAVEL AND LODGING			
						INVOICE TOTAL:	87.50
						VENDOR TOTAL:	87.50
POMPS POMP'S TIRE SERVICE							
421078	03/29/10	01	20.5R25XTLA TIRE/END LOADER	14-07-3200-56255	20100287	04/27/10	3,378.00
			TIRES				
		02	STATE PRC SUPORT	14-07-3200-56255			5.00
			TIRES				
		03	VALVE ASSY	14-07-3200-56255			39.20
			TIRES				
		04	O-RING	14-07-3200-56255			44.00
			TIRES				
		05	DISMOUNT & MOUNT	14-07-3200-56255			190.00
			TIRES				
		06	ROAD SERVICE	14-07-3200-56255			160.00
			TIRES				
		07	FUEL SURCHARGE	14-07-3200-56255			10.00
			TIRES				
						INVOICE TOTAL:	3,826.20
455623	04/07/10	01	TIRE/REFUSE TRUCK	14-07-3200-56255	20100405	04/27/10	325.00
			TIRES				

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POMPS	POMP'S TIRE SERVICE						
455623	04/07/10	02	STATE TIRE FEE	14-07-3200-56255	20100405	04/27/10	2.50
			TIRES				
		03	DISMOUNT & MOUNT	14-07-3200-56255			18.00
			TIRES				
		04	TRUCK TIRE VALVE	14-07-3200-56255			6.00
			TIRES				
		05	RECONDITION WHEEL	14-07-3200-56255			33.00
			TIRES				
		06	USED WHEEL	14-07-3200-56255			100.00
			TIRES				
		07	SHOP SUPPLIES	14-07-3200-56255			5.00
			TIRES				
						INVOICE TOTAL:	489.50
457808	04/08/10	01	LARGE SECTION REPAIR W/O CAP	14-07-3200-56255		04/27/10	57.85
			TIRES				
		02	DISMOUNT & MOUNT	14-07-3200-56255			25.00
			TIRES				
		03	STANDARD BRASS TRUCK VALVE	14-07-3200-56255			6.00
			TIRES				
		04	SHOP SUPPLIES	14-07-3200-56255			5.00
			TIRES				
		05	DELIVERY FUEL SURCHARGE	14-07-3200-56255			5.00
			TIRES				
		06	TIRE USER FEE	14-07-3200-56255			2.50
			TIRES				
						INVOICE TOTAL:	101.35
						VENDOR TOTAL:	4,417.05
PORTILLO PORTILLO'S							
2010 2011 LIQUOR	04/19/10	01	REIM 2010/2011 LIQ LICENSE	01-00-0000-44220	20100375	04/27/10	3,600.00
			LIQUOR LICENSES				
						INVOICE TOTAL:	3,600.00
						VENDOR TOTAL:	3,600.00

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POSEY STEPHANIE POSEY							
MARCH2010	04/01/10	01	MAR 2010 ADJUDICATION HEARINGS	01-01-1175-54610	20100363	04/27/10	1,200.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
RAADAMS R.A. ADAMS ENTERPRISES INC							
431031	03/31/10	01	PINTLE HOOK,FREIGHT/T331	14-07-3200-57280		04/27/10	184.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	184.00
						VENDOR TOTAL:	184.00
RADORAN R A DORAN & ASSOCIATES							
TRNG 04/27-04/28/10	04/20/10	01	REGISTRATION TRNG. 4/27-4/28	01-03-2000-53110	20100366	04/27/10	300.00
		02	REGISTRATION	01-03-2000-53110			5.00
		03		PROFESSIONAL DEVELOPMENT			
				** COMMENT **			
						INVOICE TOTAL:	305.00
						VENDOR TOTAL:	305.00
RIVERAJ JAMIE L. RIVERA							
REIMB 042710	04/19/10	01	EQUIP REIMB 2010	01-03-2130-56230		04/27/10	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
RJNGROUP RJN GROUP, INC.							
11-1370-14-12	04/09/10	01	ENG SVC/SANITARY SEWER 2010	20-07-5000-60070	20091522	04/27/10	3,705.35
				WATERWORKS / SEWERWORKS			
						INVOICE TOTAL:	3,705.35

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RJNGROUP RJN GROUP, INC.							
11-1370-15-08	04/09/10	01	ENG SVCS/IEPA LOAN 2010	20-07-5000-60070	20091520	04/27/10	2,378.52
				WATERWORKS / SEWERWORKS			
						INVOICE TOTAL:	2,378.52
						VENDOR TOTAL:	6,083.87
RMCOC ROLLING MEADOWS CHAMBER							
Q1-REBATE-RMCOC	04/20/10	01	1ST Q HOTEL/FOOD BEV REBATE	01-01-1020-54616	20100441	04/27/10	4,421.80
				TAX SHARING			
						INVOICE TOTAL:	4,421.80
						VENDOR TOTAL:	4,421.80
RMMARAT ROLLING MEADOWS MARATHON							
CAR WASH/FEB-MARCH	04/05/10	01	(83) CAR WASHES/PD	14-07-3200-54640	20100360	04/27/10	415.00
		02	FEB THRU MARCH 2010	** COMMENT **			
						INVOICE TOTAL:	415.00
						VENDOR TOTAL:	415.00
ROTARYRM ROTARY CLUB OF ROLLING MEADOWS							
APR - JUNE 2010	04/19/10	01	ROTARY DUES - FREDRICKSON	01-02-1200-54630		04/27/10	20.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
SHANAHAN JERRY SHANAHAN							
REIMB/04-09-10	04/09/10	01	REIMB/EMER VEH TECH TEST/#301	14-07-3200-53110		04/27/10	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
SHERWIN SHERWIN ACE HARDWARE							

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SHERWIN	SHERWIN ACE	HARDWARE					
40273	03/30/10	01	SQUEEG & DUCT TAPE/B&G	33-07-3100-57280		04/27/10	22.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.48
40281	03/30/10	01	ASSORTMENT OF SOCKETS/B&G	33-07-3100-57280		04/27/10	16.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	16.47
40294	04/01/10	01	MURATIC ACID	20-07-3500-57280		04/27/10	5.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.99
40301	04/01/10	01	LIGHT BULBS/FLAG POLE	33-07-3100-57280		04/27/10	15.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.98
40312	04/02/10	01	CAULK, PAINT/FD611	14-07-3200-57280		04/27/10	22.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.88
40341	04/05/10	01	MESH SCREENING/WATER DEPT	20-07-3500-57280		04/27/10	6.58
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.58
40357	04/06/10	01	FERRULE/STOPS/WATER DEPT	20-07-3500-57280		04/27/10	12.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.45
40370	04/07/10	01	HOSE COUPLING	33-07-3100-57280		04/27/10	4.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.99
40397	04/09/10	01	CABLE TIES/BANNER INSTALLATION	33-07-3100-57280		04/27/10	21.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.48

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SHERWIN SHERWIN ACE HARDWARE							
40441	04/13/10	01	PEA GRAVEL/WATER DEPT	20-07-3500-57280		04/27/10	47.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	47.88
40462	04/14/10	01	PAINT BRUSHES/B&G	33-07-3100-57280		04/27/10	7.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.56
40475	04/15/10	01	INSECT SPRAY/B&G	33-07-3100-57280		04/27/10	11.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.99
						VENDOR TOTAL:	196.73
SOTOMIKE MIKE SOTO							
041610	04/16/10	01	MTR READS RTE 6 FOR MAY BILLS	20-02-1200-54611	20100417	04/27/10	382.60
				OTHER SERVICES			
		02	MILEAGE	20-02-1200-54250			6.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	388.60
						VENDOR TOTAL:	388.60
SPRINGAL SPRING-ALIGN OF PALATINE, INC.							
80616	03/19/10	01	REPLACE FRONT SPRINGS-T319	14-07-3200-54640	20100325	04/27/10	1,213.36
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,213.36
						VENDOR TOTAL:	1,213.36
SPRINT SPRINT							
552139812-028	04/10/10	01	DATA CARDS MARCH	04-03-2170-54620		04/27/10	789.84
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	789.84
						VENDOR TOTAL:	789.84

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STANARD& STANARD & ASSOCIATES, INC.							
SA000014852	02/26/10	01	2 EVALUATIONS FOR FF CANDIDATE	01-10-2900-54610	20100398	04/27/10	750.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
STANEQP STANDARD EQUIPMENT							
A27724	03/31/10	01	REPAIRS/REFUSE TRUCK T-337	14-07-3200-54640	20100286	04/27/10	11,165.40
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	11,165.40
C54754	04/06/10	01	PENDANT CONTROL/VA 44861L	20-07-5000-57280	20100358	04/27/10	919.87
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	919.87
U54209	04/05/10	01	STREET SWEEPER	25-25-7725-60037	20091435	04/27/10	184,011.00
				VEH & EQUIP - PW GENERAL			
		02	TRADE IN VAC SWEEPER	25-25-7725-60037			-19,750.00
				VEH & EQUIP - PW GENERAL			
						INVOICE TOTAL:	164,261.00
						VENDOR TOTAL:	176,346.27
STEINER STEINER ELECTRIC CO.							
S003215666.001	04/05/10	01	GENERATOR LOAD BANK TEST/FS#16	33-07-3100-54610	20100284	04/27/10	710.00
				PROFESSIONAL SERVICES			
		02	LEVEL 2PM SERVICE ON KOHLER	33-07-3100-54610			456.96
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,166.96
S003215696.001	04/05/10	01	GENERATOR LOAD BANK TEST/FS#15	33-07-3100-54610	20100284	04/27/10	685.00
				PROFESSIONAL SERVICES			
		02	LEVEL 2PM SERVICE ON ONAN	33-07-3100-54610			325.73
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,010.73

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STEINER STEINER ELECTRIC CO.							
S003215930.001	03/31/10	01	GENERATOR LOAD BANK TEST/CH	33-07-3100-54610	20100284	04/27/10	1,290.00
				PROFESSIONAL SERVICES			
		02	LEVEL 2PM SERVICE ON DETROIT	33-07-3100-54610			1,342.84
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,632.84
						VENDOR TOTAL:	4,810.53
STORINO STORINO, RAMELLO & DURKIN							
CITYMGR MAR2010	04/20/10	01	LEGAL MARCH10 GENERAL	01-12-1350-54612	20100418	04/27/10	17,998.58
				CITY ATTORNEY			
		02	MAR10 MONTHLY RETAINER	01-12-1350-54612			2,875.00
				CITY ATTORNEY			
		03	GOLF & NEW WILKE ROW	61-07-4300-54610			1,222.60
				PROFESSIONAL SERVICES			
		04	MARCH01 ADJUDICATION	01-01-1175-54613			1,264.80
				CITY PROSECUTOR			
						INVOICE TOTAL:	23,360.98
						VENDOR TOTAL:	23,360.98
SUBACC SUBURBAN ACCENTS INC.							
16371	03/31/10	01	GRAPHICS REMOVAL-MOTORCYCLES	01-03-2130-54640		04/27/10	100.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	100.00
16376	03/31/10	01	LETTERING VOLUNTEER VEHICLE	01-03-2130-54611	20100400	04/27/10	275.00
				OTHER SERVICES			
						INVOICE TOTAL:	275.00
16388	04/07/10	01	16.75" ROUND RM LOGOS	61-07-4300-56220		04/27/10	243.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	243.80
						VENDOR TOTAL:	618.80

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SUBLABI SUBURBAN LABORATORIES, INC.							
324	03/31/10	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20100242	04/27/10	693.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	693.50
						VENDOR TOTAL:	693.50
SUBRBNTR SUBURBAN TRIM & GLASS CO							
132968	03/24/10	01	SEAT REPAIR/T346	14-07-3200-54640		04/27/10	176.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	176.00
						VENDOR TOTAL:	176.00
T0002586 FREDI PIKATI							
PBL090469	03/16/10	01	PBL090469/3302 WREN LN	08-00-0000-26010		04/27/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002931 MARTHA AVILA							
PBL090382	04/07/10	01	PBL090382/4003 ALGONQUIN RD	08-00-0000-26010		04/27/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002932 CROSS CREEK CONSTRUCTION							
PBL090071	04/07/10	01	PBL090071/2750 MEACHAM RD	08-00-0000-26010		04/27/10	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0002933 ANTONINO ABBATE							

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T0002933 ANTONINO ABBATE							
PBL070550	04/07/10	01	PBL070550/111 HEATHER CT	08-00-0000-26010		04/27/10	75.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0002934 KUSTOM GLASS WERKS							
PBL070675	04/07/10	01	PBL070675/3750 INDUSTRIAL AV	08-00-0000-26010		04/27/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002936 JERRY & PAM GRECO							
041410	04/14/10	01	OVERPAID ALARM USER PERMIT FEE	01-00-0000-44725		04/27/10	10.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0002937 JOSEPH RIDGEWAY							
092792	04/15/10	01	INS CO ERROR DUP PMT 092792	01-00-0000-46550		04/27/10	92.80
				AMBULANCE SVC			
						INVOICE TOTAL:	92.80
						VENDOR TOTAL:	92.80
T0002938 PATTERSON CONSTRUCTION CO INC							
RFN ESC 3-20-01	03/20/01	01	RFND ESCR/3600 BERDNICK	08-00-0000-26030	20100420	04/27/10	3,000.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00
T0002939 WILLIAM MELZER							

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T0002939 WILLIAM MELZER							
PBL090504	09/03/09	01	PBL090504/2785 ALGONQUIN RD	08-00-0000-26010	20100447	04/27/10	720.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	720.00
						VENDOR TOTAL:	720.00
T0002940 URBAN ROOFING							
PBL080500	07/15/08	01	PBL080500/5050 NEWPORT DR	08-00-0000-26010		04/27/10	240.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	240.00
PBL090250	05/22/09	01	PBL090250/NEWPORT OFC	08-00-0000-26010		04/27/10	240.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	240.00
						VENDOR TOTAL:	480.00
T0002941 TERESA NESKA							
PBL100054	03/24/10	01	PBL100054/5001 CARRIAGEWAY 210	08-00-0000-26010		04/27/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002942 HARRY W. HENNINGSEN							
KNOX 3225 KIRCHOFF	04/09/10	01	RFND KNOX BOX 3255 KIRCHOFF	08-00-0000-26035		04/27/10	140.00
				ESCROW - KNOX BOXES			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
T0002943 MOVEOUT MAKERS LLC							
PBL100017	02/18/10	01	PBL100017/2105 SCHOOL DR	08-00-0000-26010		04/27/10	90.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00

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T0002944 DEAN VASS							
042110	04/21/10	01	RFND DUI TOWING FEE	40-00-0000-45000	20100451	04/27/10	500.00
				FINES AND FEES			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
TAYLOR TAYLOR PLUMBING							
36665	04/13/10	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20100299	04/27/10	297.00
		02	2455 PLUM GROVE RD	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	297.00
36666	04/13/10	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20100299	04/27/10	297.00
		02	3111 MEADOW DR	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	297.00
36667	04/13/10	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20100299	04/27/10	297.00
		02	3200 CENTRAL RD	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	297.00
36668	04/13/10	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20100299	04/27/10	297.00
		02	3600 KIRCHOFF	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	297.00
36669	04/13/10	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20100299	04/27/10	99.00
		02	3200 KIRCHOFF	PROFESSIONAL SERVICES			
				** COMMENT **			
		03	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610			99.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	198.00
36670	04/13/10	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20100299	04/27/10	297.00
				PROFESSIONAL SERVICES			

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TAYLOR	TAYLOR PLUMBING						
36670	04/13/10	02	3900 BERDNICK ST	** COMMENT **	20100299	04/27/10	
						INVOICE TOTAL:	297.00
						VENDOR TOTAL:	1,683.00
TERRACE	TERRACE SUPPLY COMPANY						
607198	03/17/10	01	LRG ARGON REFILL	14-07-3200-57280		04/27/10	31.69
		02	LRG ARGON CO2	14-07-3200-57280			70.91
		03	SMALL O2 REFILL, HAZMAT FEE	14-07-3200-57280			15.13
		04	DELIVER FEE	14-07-3200-57280			15.00
						INVOICE TOTAL:	132.73
						VENDOR TOTAL:	132.73
THIRDML1	THIRD MILLENNIUM ASSOCIATES						
12449	04/06/10	01	UB APR BILLS LASER PRINT/SEND	20-02-1200-54610	20100365	04/27/10	1,168.91
		02	UB APR BILLS LASER PRINT/SEND	16-02-1200-54610			349.16
						INVOICE TOTAL:	1,518.07
12477	04/05/10	01	IN SEASON VEH SERVER FEE	61-02-1200-54610	20100412	04/27/10	450.00
						INVOICE TOTAL:	450.00
12478	04/05/10	01	ANNUAL MT FEE-VEH ONLINE PMTS	61-02-1200-54610	20100399	04/27/10	495.00
						INVOICE TOTAL:	495.00
						VENDOR TOTAL:	2,463.07
TODUNIF	TODAY'S UNIFORMS						

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TODUNIF TODAY'S UNIFORMS							
19452	04/01/10	01	UNIFORMS-NEW FIREFIGHTERS	01-04-2400-56100	20100349	04/27/10	471.78
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	471.78
19581	04/13/10	01	UNIFORM-BARR	01-04-2400-56100	20100402	04/27/10	405.86
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	405.86
						VENDOR TOTAL:	877.64
TRAFFIC2 TRAFFIC CONTROL & PROTECTION							
66216	04/09/10	01	24X24 100 ALUM SIGN BLANKS	61-07-4300-56220	20100281	04/27/10	186.50
				OPERATING SUPPLIES			
		02	18X24 100 ALUM SIGN BLANKS	61-07-4300-56220			141.00
				OPERATING SUPPLIES			
		03	18X18 100 ALUM SIGN BLANKS	61-07-4300-56220			107.00
				OPERATING SUPPLIES			
		04	30X6 100 ALUM SIGN BLANKS	61-07-4300-56220			130.00
				OPERATING SUPPLIES			
		05	36X6 100 ALUM SIGN BLANKS	61-07-4300-56220			147.00
				OPERATING SUPPLIES			
		06	42X9 100 ALUM SIGN BLANKS	61-07-4300-56220			124.50
				OPERATING SUPPLIES			
		07	36X9 100 ALUM SIGN BLANKS	61-07-4300-56220			107.00
				OPERATING SUPPLIES			
		08	30X9 100 ALUM SIGN BLANKS	61-07-4300-56220			90.50
				OPERATING SUPPLIES			
		09	28" CONE W/REFLECTIVE COLLAR	61-07-4300-56220			490.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,523.50
						VENDOR TOTAL:	1,523.50
UNIONLSG UNION LEASING INC							
0605036174	03/31/10	01	MARCH LEASED CARS 2010	01-03-2140-54620	20100004	04/27/10	1,884.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	1,884.00
						VENDOR TOTAL:	1,884.00

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USAMOBIL USA MOBILITY WIRELESS, INC							
T2572936D	04/02/10	01	PW MOBILE PAGERS 04-02-10	01-07-3000-54300		04/27/10	10.64
				TELECOMMUNICATIONS			
		02	PW MOBILE PAGERS 04-02-10	14-07-3200-54300			21.28
				TELECOMMUNICATIONS			
		03	PW MOBILE PAGERS 04-02-10	20-07-5000-54300			10.68
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	42.60
						VENDOR TOTAL:	42.60
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
F40000021672	04/03/10	01	13.69 TNS/SWEEPING DEBRIS	16-07-5600-54225	20100406	04/27/10	614.40
				DUMP FEES			
						INVOICE TOTAL:	614.40
						VENDOR TOTAL:	614.40
VILLAH VILLAGE OF ARLINGTON HEIGHTS							
55937	04/01/10	01	TRAF SIG MAINT/CAMP & WILKE	03-07-4100-54610		04/27/10	70.87
				PROFESSIONAL SERVICES			
		02	JAN 1- MAR 31, 2010	** COMMENT **			
						INVOICE TOTAL:	70.87
						VENDOR TOTAL:	70.87
VISIONMA VISION MARKETING							
1568	04/08/10	01	NAMETAGS	01-04-2400-56100		04/27/10	49.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	49.95
						VENDOR TOTAL:	49.95
WELLSFAR WELLS FARGO BANK , N.A.							
3134	04/01/10	01	SWANCC/MAY 2010	16-07-5600-55100	20100396	04/27/10	3,607.81
				SWANCC DEBT SERVICE			

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WELLSFAR WELLS FARGO BANK , N.A.							
3134	04/01/10	02	SWANCC/MAY 2010	16-07-5600-54225	20100396	04/27/10	42,272.54
				DUMP FEES			
						INVOICE TOTAL:	45,880.35
						VENDOR TOTAL:	45,880.35
WHITEWAY WHITE WAY SIGN & MAINTENANCE							
CD2008041328	04/06/10	01	MONTHLY MAINT-ELECTRONIC SIGN	33-07-3100-54640	20100048	04/27/10	299.43
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	299.43
						VENDOR TOTAL:	299.43
WOODFIEL WOODFIELD CHEVROLET-HUMMER, IN							
312301	04/05/10	01	HANDLE/T-320	14-07-3200-57280		04/27/10	12.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.42
444773	03/22/10	01	REPLACE SENSOR/T-346 AIR BAG	14-07-3200-54640	20100359	04/27/10	258.70
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	258.70
						VENDOR TOTAL:	271.12
WOODFLDH WOODFIELD HOTELS LLC							
Q1-REBATE-WOODFLDH	04/20/10	01	1ST Q HOTEL TAX REBATE	01-12-1350-54616	20100442	04/27/10	466.72
		02	HOLIDAY INN	TAX SHARING			
				** COMMENT **			
						INVOICE TOTAL:	466.72
						VENDOR TOTAL:	466.72
WOOLAE WOO LAE OAK							
2010 2011 OVERPAYMEN	04/19/10	01	REIMBURSEMENT/OVERPAYMENT	01-00-0000-44220	20100407	04/27/10	1,000.00
				LIQUOR LICENSES			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
						TOTAL ALL INVOICES:	499,834.53