

DATE: 05/05/10  
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 ID: AP441000.WOW

City of Rolling Meadows  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/11/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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AETNA	AETNA TRUCK PARTS INC.						
499357	04/21/10	01	FILTER/MP	14-07-3200-57280		05/11/10	17.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	17.56
499358	04/21/10	01	SPARK PLUG/MP	14-07-3200-57280		05/11/10	8.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.96
499359	04/21/10	01	ASSORTMENT OF FILTERS&FITTINGS	14-07-3200-57280		05/11/10	244.82
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	244.82
499360	04/21/10	01	FITTINGS/MP	14-07-3200-57280		05/11/10	65.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	65.44
						VENDOR TOTAL:	336.78
AMERMESS AMERICAN MESSAGING							
U316408KE	04/28/10	01	FD PAGING SERVICE APR'10	04-03-2170-54620		05/11/10	758.81
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	758.81
						VENDOR TOTAL:	758.81
AMERSOD AMERICAN SOD CORPORATION							
P-4-3104	04/20/10	01	KENTUCKY BLUEGRASS SOD/FORESTR	20-07-3500-56220		05/11/10	232.32
				OPERATING SUPPLIES			
						INVOICE TOTAL:	232.32
						VENDOR TOTAL:	232.32
ARLFORD ARLINGTON HEIGHTS FORD							
519259	04/15/10	01	FAN MOTOR ASSY/C180	14-07-3200-57280	20100431	05/11/10	263.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	263.96

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ARLFORD ARLINGTON HEIGHTS FORD							
519489	04/19/10	01	BRACKET/C-450	14-07-3200-57280		05/11/10	20.23
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	20.23
C14054	04/13/10	01	REPAIRED WIPER MOTOR CIRCUIT	14-07-3200-54640		05/11/10	225.90
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	225.90
						VENDOR TOTAL:	510.09
AUTO TRU AUTO TRUCK GROUP							
436719	04/26/10	01	REPLACE SALT SPREADER	14-07-3200-54640	20100390	05/11/10	1,631.40
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,631.40
						VENDOR TOTAL:	1,631.40
AUTOT AUTO TECH CENTERS, INC.							
216371	04/16/10	01	WRANGLE HP TIRE/C186	14-07-3200-56255	20100428	05/11/10	459.52
				TIRES			
		02	STATE TIRE FEE	14-07-3200-56255			10.00
				TIRES			
						INVOICE TOTAL:	469.52
						VENDOR TOTAL:	469.52
BEDESSEM GAIL T. BEDESSEM							
04/22/10	04/22/10	01	SIGN LANGUAGE INTERPRETER	01-03-2000-54610		05/11/10	50.00
				PROFESSIONAL SERVICES			
		02	RED LIGHT TICKET ADJUDICATION	** COMMENT **			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
BEVERLY BEVERLY MATERIALS, L.L.C							

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BEVERLY BEVERLY MATERIALS, L.L.C							
162055	04/17/10	01	350 TNS GRADE 9 GRAVEL @ 13.50	20-07-3500-56220	20100373	05/11/10	3,031.19
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3,031.19
						VENDOR TOTAL:	3,031.19
BLUEC&S HEALTHCARE SERVICE CORPORATION							
043010	04/30/10	01	MAY DENTAL PREIMUM	45-02-1300-52142	20100483	05/11/10	4,240.90
				DENTAL INSURANCE - HMO			
						INVOICE TOTAL:	4,240.90
						VENDOR TOTAL:	4,240.90
BOTT BOTT ROOFING & CONSTRUCTION							
1140	04/19/10	01	ROOF REPAIRS-FS #15 & 16	33-07-3100-54640	20100374	05/11/10	2,715.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	2,715.00
						VENDOR TOTAL:	2,715.00
BOWMAN BOWMAN COMPANY							
1888463001	04/15/10	01	SHOP SUPPLIES	14-07-3200-57280		05/11/10	179.73
				REPAIR & MAINTENANCE SUPPL			
		02	FREIGHT & HANDLING	14-07-3200-57280			19.94
				REPAIR & MAINTENANCE SUPPL			
		03	FUEL SURCHARGE	14-07-3200-57280			1.63
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	201.30
1893319001	04/13/10	01	SHOP SUPPLIES,FUEL CHRГ,FREIGH	14-07-3200-57280		05/11/10	128.53
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	128.53
						VENDOR TOTAL:	329.83
BRAGAW BRAGAW PUBLIC RELATIONS							

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BRAGAW	BRAGAW PUBLIC RELATIONS						
1733	04/28/10	01	APR10 PR SVCS/NEWSLTR	01-01-1160-54610	20100480	05/11/10	2,688.20
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,688.20
						VENDOR TOTAL:	2,688.20
BURKEC	CHRISTOPHER B. BURKE						
93203	04/22/10	01	ENGINEERING SERVICES	01-04-2000-54610	20100426	05/11/10	262.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	262.50
						VENDOR TOTAL:	262.50
BUSSEC	THE BUSINESS SECTION						
047314	03/29/10	01	3 HOLE PUNCH,PAPER CLIP DISPEN	01-07-3000-56210		05/11/10	15.78
				OFFICE SUPPLIES			
						INVOICE TOTAL:	15.78
						VENDOR TOTAL:	15.78
CANONBUS	CANON BUSINESS SOLUTIONS INC						
122049402	04/29/10	01	CD MICROFICHE READER REPAIR	01-05-8000-54640	20100401	05/11/10	150.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	150.00
4003587462	04/16/10	01	COPIER MAINT-3/12-4/11/10	01-07-3000-54640		05/11/10	75.16
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	75.16
4003607051	04/20/10	01	FIRE STN 15 COPIES 4 MOS	01-04-2000-54640		05/11/10	187.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	187.50
						VENDOR TOTAL:	412.66
CARQUST	CARQUEST AUTO PARTS						

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CARQUEST	CARQUEST AUTO PARTS						
2396-134239	04/05/10	01	FUSE/C-195	14-07-3200-57280		05/11/10	5.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.68
2396-134364	04/06/10	02	SWITCH PILOT LIGHT,PILOT LIGHT	14-07-3200-57280		05/11/10	29.34
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	29.34
2396-134365	04/06/10	01	PILOT LIGHT/MP	14-07-3200-57280		05/11/10	4.23
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.23
2396-134366	04/06/10	01	SWITCH PILOT LIGHT/MP	14-07-3200-57280		05/11/10	3.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3.48
2396-134573	04/08/10	01	CREDIT/CIRCUIT BREAKER	14-07-3200-57280		05/11/10	-60.78
		02	ORIG INV #133761	** COMMENT **			
						INVOICE TOTAL:	-60.78
2396-134574	04/08/10	01	CIRCUIT BREAKER	14-07-3200-57280		05/11/10	41.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	41.28
2396-134575	04/08/10	01	GEAR OIL/MP	14-07-3200-57280		05/11/10	4.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.47
2396-135058	04/13/10	01	GEAR OIL/AMB623	14-07-3200-57280		05/11/10	8.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.94
2396-135250	04/15/10	01	LICENSE PLATE LIGHT	14-07-3200-57280		05/11/10	5.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.76

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CARQUEST CARQUEST AUTO PARTS							
2396-135251	04/15/10	01	LICENSE PLATE LIGHT/AMB625	14-07-3200-57280		05/11/10	2.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2.88
2396-135444	04/16/10	01	OXYGEN SENSOR C-450	14-07-3200-57280		05/11/10	47.97
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	47.97
						VENDOR TOTAL:	93.25
CDW CDW GOVERNMENT, INC.							
RBQ5101	12/04/09	01	TONER	01-06-1500-56215		05/11/10	111.52
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	111.52
SGD8680	04/01/10	01	HP INK CARTRIDGE	01-06-1500-56215		05/11/10	87.01
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	87.01
						VENDOR TOTAL:	198.53
CHIINT CHICAGO INTERNATIONAL TRUCKS							
111122941	04/19/10	01	BRAKE PADS/AMB623	14-07-3200-57280		05/11/10	72.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	72.88
111122955	04/20/10	01	BRAKE PADS/AMB623	14-07-3200-57280		05/11/10	72.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	72.88
111122956	04/20/10	01	MUFFLER/T-345	14-07-3200-57280		05/11/10	176.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	176.00
						VENDOR TOTAL:	321.76

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CITYRM	CITY OF ROLLING MEADOWS						
MAY WATER BILLS	05/01/10	01	MAY - UB - PUBLIC WORKS	33-07-3100-54290		05/11/10	149.44
			UTILITIES				
		02	MAY - UB - CITY HALL	33-07-3100-54290			27.40
			UTILITIES				
		03	MAY - UB - FIRE STN 16	33-07-3100-54290			139.73
			UTILITIES				
		04	MAY - UB - HISTORICAL MUSEUM	01-10-1180-54290			6.05
			UTILITIES				
		05	MAY - UB - OLD PW BLDG	33-07-3100-54290			86.28
			UTILITIES				
		06	MAY - UB - FIRE STN 15	33-07-3100-54290			151.68
			UTILITIES				
		07	MAY - UB - JOHN WOODS PARK E	33-07-3100-54290			3.00
			UTILITIES				
		08	MAY - UB - JOHN WOODS PARK W	33-07-3100-54290			3.00
			UTILITIES				
						INVOICE TOTAL:	566.58
						VENDOR TOTAL:	566.58
COLLEY	COLLEY ELEVATOR CO						
96996	05/01/10	01	MONTHLY ELEVATOR INSPECTIONS	33-07-3100-54610	20100044	05/11/10	355.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	355.00
						VENDOR TOTAL:	355.00
COMED1	COMED						
0141163000/APRIL 201	04/21/10	01	JWP WEST/03/22/10-04/21/10	03-07-4100-54290		05/11/10	52.24
			UTILITIES				
						INVOICE TOTAL:	52.24
						VENDOR TOTAL:	52.24
COMED3	COMED						

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COMED3	COMED						
0732076014/MAR 2010	04/20/10	01	UNMETERED ST.LITES/TRAF SIGNAL	03-07-4100-54290		05/11/10	1,653.83
		02	(3/19/10-4/19/10)	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	1,653.83
						VENDOR TOTAL:	1,653.83
COMPUVW	COMPUTER VIEW, INC.						
24262	04/28/10	01	WEB HOSTING FEE JUNE-AUG	01-06-1500-54610		05/11/10	225.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
COOKCT	COOK COUNTY TREASURER						
2010-1	04/01/10	01	TRAFFIC SIGNALS MAINTENANCE	61-07-4300-54640	20100454	05/11/10	1,522.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,522.50
						VENDOR TOTAL:	1,522.50
CREEKSP	CREEKSIDE PRINTING						
04281002	04/28/10	01	MAY/JUNE NEWSLETTER INSERT	01-01-1160-54611		05/11/10	175.00
				OTHER SERVICES			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
DELAGE	DE LAGE LANDEN FINANCIAL						
5705239	04/24/10	01	MAY LAPTOP LEASE AGREEMENT	25-25-7725-60033	20091526	05/11/10	1,399.58
				VEH & EQUIP - POLICE			
						INVOICE TOTAL:	1,399.58
						VENDOR TOTAL:	1,399.58
EASTJOR	EAST JORDAN IRON WORKS						

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EASTJOR EAST JORDAN IRON WORKS							
3251881	04/22/10	01	22 3/4" SANITARY SEAL TIGHT	20-07-5000-57280	20100439	05/11/10	2,225.00
		02	22" SEAL TIGHT COVERS	20-07-5000-57280			2,375.00
						INVOICE TOTAL:	4,600.00
3259579	04/27/10	01	7010 FRAMES W/M-3 GRATE	20-07-5100-57280	20100438	05/11/10	1,950.00
		02	7" FRAME 1022Z1	20-07-5100-57280			880.80
		03	9" FRAME 1050Z1	20-07-5100-57280			440.40
		04	4" FRAME 1037Z	20-07-5100-57280			462.84
						INVOICE TOTAL:	3,734.04
3260397	04/27/10	01	CREDIT-SEAL TIGHT COVERS	20-07-5000-57280		05/11/10	-475.00
						INVOICE TOTAL:	-475.00
						VENDOR TOTAL:	7,859.04
EPCO EPCO PAINT, WALLPAPER & SUPPLY							
1264-6609884	04/09/10	01	PAINT/CHLORIDE TANK	61-07-4300-57280		05/11/10	98.62
						INVOICE TOTAL:	98.62
						VENDOR TOTAL:	98.62
FEDEX FEDERAL EXPRESS CORP							
7-000-30295	04/24/10	01	ITEM RETURNED	01-03-2190-54310		05/11/10	25.61
						INVOICE TOTAL:	25.61
7-071-06714	04/28/10	01	GRANT DOCUMENTS	01-03-2000-54310		05/11/10	60.21
						INVOICE TOTAL:	60.21
						VENDOR TOTAL:	85.82

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FIRESERV FIRE SERVICE MANAGEMENT/							
7824	04/22/10	01	TURNOUT GEAR CLEAN/REPAIR	01-04-2400-56100	20100424	05/11/10	486.22
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	486.22
7831	04/27/10	01	BUNKER GEAR RENTAL	01-04-2400-56100	20100452	05/11/10	300.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	786.22
FLEETSS FLEET SAFETY SUPPLY							
50066	04/12/10	01	REFLECTOR,FREIGHT/AMB625	14-07-3200-57280		05/11/10	61.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	61.91
						VENDOR TOTAL:	61.91
FOREIGN FOREIGN CAR PARTS, INC.							
108807B	04/15/10	01	BELT/T-359	14-07-3200-57280		05/11/10	13.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.24
						VENDOR TOTAL:	13.24
GALLS GALLS							
5156156	04/21/10	01	UNIFORMS THRU JAG GRANT	01-03-2130-56100		05/11/10	132.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	132.00
						VENDOR TOTAL:	132.00
GEOCARIS JAMES A. GEOCARIS, SR.							
CITYMGR APRIL2010	04/30/10	01	APRIL 2010 CITY PROSECUTOR	01-12-1350-54613	20100285	05/11/10	2,560.00
				CITY PROSECUTOR			
						INVOICE TOTAL:	2,560.00
						VENDOR TOTAL:	2,560.00

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GRAINGER GRAINGER							
9231488421	04/19/10	01	SIGN, 7X10, BIOHAZARD	33-07-3100-57280		05/11/10	14.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.90
						VENDOR TOTAL:	14.90
GROUP1 GROUP 1 SOLUTIONS INC.							
3589	04/22/10	01	REMOTE ACCESS SOFTWARE	01-04-2400-56220	20100425	05/11/10	2,289.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,289.00
						VENDOR TOTAL:	2,289.00
HARRIS HARRIS							
CT001227	03/24/10	01	1ST OF 2 PMTS FOR MSI UPGRADE	01-02-1200-54610	20100388	05/11/10	3,767.50
		02	RUNTIME/RELATIVITY LICENSES	PROFESSIONAL SERVICES			
		03	PROFESSIONAL SVCS/INSTALLATION	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	3,767.50
						VENDOR TOTAL:	3,767.50
HAWC HAWC SECURITY SYSTEMS							
10649	04/19/10	01	SERVICE CALL/STORAGE DOOR/PW	33-07-3100-54610		05/11/10	128.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	128.50
10651	05/01/10	01	CENTRAL STATION MONITORING	20-07-3500-54610	20100178	05/11/10	375.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	503.50
HENNING HENNING BROTHERS INC.							
0000371950	04/23/10	01	KEY COPY'S ACE TUBULAR	33-07-3100-57280		05/11/10	49.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	49.50
						VENDOR TOTAL:	49.50

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ICMA	ICMA FUND FOR PROFESSIONAL						
043010	04/30/10	01	MEMBERSHIP RENEWAL	01-01-1135-54630	20100464	05/11/10	949.13
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	949.13
						VENDOR TOTAL:	949.13
IDES	IL DEPT OF EMPLOYMENT SECURITY						
042410	04/24/10	01	1ST Q UNEMPLOYMENT 911	04-03-2170-54610	20100482	05/11/10	534.00
				PROFESSIONAL SERVICES			
		02	1ST Q UNEMPLOYMENT CITY	23-02-1300-54155			13,200.00
				UNEMPLOYMENT INSURANCE			
						INVOICE TOTAL:	13,734.00
						VENDOR TOTAL:	13,734.00
IFINSPEC	ILLINOIS FIRE INSPECTORS						
11546	04/27/10	01	IFIA SEMINAR -AUSTERLADE	01-04-2490-53110		05/11/10	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ILCHIAAI	ILLINOIS CHAPTER IAAI						
FD 10 DUES	04/28/10	01	2010 MEMBERSHIP DUES	01-04-2490-54630		05/11/10	15.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	15.00
ILLSP	ILLINOIS STATE POLICE						
CTR3811MAY	03/01/10	01	LIQUOR LICENSE FINGERPRINTING	01-01-1010-54610	20100468	05/11/10	1,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00

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-----							
INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5116824	04/20/10	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		05/11/10	72.63
		02	UNIFORM RENTAL/#308	14-07-3200-56220			18.06
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	90.69
						VENDOR TOTAL:	90.69
JCK JCK CONTRACTORS, INC.							
6052	04/24/10	01	4 & 6 WHEELER OF BLK DIRT	20-07-3500-56220		05/11/10	270.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	270.00
						VENDOR TOTAL:	270.00
KALE KALE UNIFORMS							
23952	04/26/10	01	REF. CR INV NO. 441773	01-03-2130-56100		05/11/10	-99.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-99.90
23955	04/27/10	01	REF CR INV NO 442879	01-03-2130-56100		05/11/10	-68.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-68.99
23956	04/27/10	01	REF CR INV NO 438345	01-03-2130-56100		05/11/10	-68.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-68.99
442741	04/12/10	01	UNIFORMS	01-03-2130-56100	20100440	05/11/10	348.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	348.00
442875	04/12/10	01	UNIFORMS	01-03-2130-56100		05/11/10	178.57
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	178.57

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-----							
KALE	KALE UNIFORMS						
442876	04/12/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	268.28
						INVOICE TOTAL:	268.28
442877	04/12/10	01	UNIFORMS	01-03-2140-56100 UNIFORMS & CLOTHING		05/11/10	8.95
						INVOICE TOTAL:	8.95
442879	04/12/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	68.99
						INVOICE TOTAL:	68.99
444216	04/15/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20100449	05/11/10	320.88
						INVOICE TOTAL:	320.88
444218	04/15/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	228.92
						INVOICE TOTAL:	228.92
444557	04/16/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	131.66
						INVOICE TOTAL:	131.66
444558	05/03/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	113.98
						INVOICE TOTAL:	113.98
444559	04/16/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	76.99
						INVOICE TOTAL:	76.99
444672	04/16/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	76.99
						INVOICE TOTAL:	76.99

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-----							
KALE	KALE UNIFORMS						
445356	04/20/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	72.99
						INVOICE TOTAL:	72.99
446299	04/22/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20100472	05/11/10	355.89
						INVOICE TOTAL:	355.89
446300	04/22/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	64.95
						INVOICE TOTAL:	64.95
446301	04/22/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	129.90
						INVOICE TOTAL:	129.90
446302	04/22/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20100473	05/11/10	289.95
						INVOICE TOTAL:	289.95
446520	04/23/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	18.00
						INVOICE TOTAL:	18.00
447009	04/26/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	5.00
						INVOICE TOTAL:	5.00
447276	04/26/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20100474	05/11/10	274.06
						INVOICE TOTAL:	274.06
447277	04/26/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	99.90
						INVOICE TOTAL:	99.90

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-----							
KALE	KALE UNIFORMS						
448083	04/28/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		05/11/10	10.45
						INVOICE TOTAL:	10.45
						VENDOR TOTAL:	2,905.42
KIEFT	KIEFT BROS., INC.						
163642	04/26/10	01	36"X32 BARREL SECTION	20-07-5100-57280	20100434	05/11/10	390.00
				REPAIR & MAINTENANCE SUPPL			
		02	32" OFFSET CONETOP	20-07-5100-57280			290.00
				REPAIR & MAINTENANCE SUPPL			
		04	18" OFFSET CONETOP	20-07-5100-57280			162.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	842.00
						VENDOR TOTAL:	842.00
KONICA3	KONICA MINOLTA BUSINESS						
214458735	04/18/10	01	APRIL PD COPIES	01-03-2130-54640		05/11/10	20.60
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	20.60
						VENDOR TOTAL:	20.60
LEGACYLZ	LEGACY LAZER						
1274	04/27/10	01	4 TAGS +set up	01-04-2490-56230		05/11/10	40.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
LINDCO	LINDCO EQUIPMENT SALES						
20100645-P	04/09/10	01	LED62 SHOP LIGHT/MP	14-07-3200-56230		05/11/10	55.95
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	55.95
						VENDOR TOTAL:	55.95

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-----							
LJENSEN LEE JENSEN SALES CO., INC.							
115684	04/20/10	01	5-GAL PAIL OF QUICK SET CEMENT	20-07-5000-56220	20100383	05/11/10	1,080.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,080.00
						VENDOR TOTAL:	1,080.00
LOGSDON LOGSDON OFFICE SUPPLY							
10-105	04/20/10	01	INCIDENT COMMAND TRAINING	01-01-1020-53110		05/11/10	195.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	195.00
						VENDOR TOTAL:	195.00
LUNDSTRM LUNDSTROM'S NURSERY							
04935	04/30/10	01	APRIL-LANDSCAPE MAINTENANCE	20-07-3500-54640	20100322	05/11/10	1,000.00
				OUTSIDE REPAIR AND MAINTEN			
		02	APRIL-LANDSCAPE MAINTENANCE	33-07-3100-54930			147.16
				LANDSCAPE SERVICES			
		03	APRIL-LANDSCAPE MAINTENANCE	20-07-3500-54640			1,365.54
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,512.70
						VENDOR TOTAL:	2,512.70
MAIDBR MAID BRIGADE							
15572	03/09/10	01	MARCH CLEANING SVCS MUSEUM	01-10-1180-54920		05/11/10	80.00
				CLEANING SERVICES			
						INVOICE TOTAL:	80.00
16203	04/13/10	01	APRIL CLEANING SVCS MUSEUM	01-10-1180-54920		05/11/10	80.00
				CLEANING SERVICES			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	160.00
MCMAHON RYAN MCMAHON							

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-----							
MCMAHON RYAN MCMAHON							
REIMB 051110	04/27/10	01	EQUIPMENT REIMBURSEMENT 2010	01-03-2130-56230		05/11/10	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
MIDAMWTR MID AMERICAN WATER							
116975W-1	04/01/10	01	3/4" COMP COUPLING C44-33Q	20-07-3500-57280	20100333	05/11/10	197.50
				REPAIR & MAINTENANCE SUPPL			
		02	3/4" CURB STOPS	20-07-3500-57280			90.00
				REPAIR & MAINTENANCE SUPPL			
		03	1"45 DEGREE COMP ELBOW	20-07-3500-57280			73.50
				REPAIR & MAINTENANCE SUPPL			
		04	3/4" WEDDING RING	20-07-3500-57280			33.00
				REPAIR & MAINTENANCE SUPPL			
		05	1" WEDDING RING	20-07-3500-57280			39.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	433.00
116975W-2	04/06/10	01	1" 90 DEGREE COMP ELBOW	20-07-3500-57280	20100333	05/11/10	101.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	101.70
117225W	04/08/10	01	18" WATEROUS HYDRANT EXTENSION	20-07-3500-57280	20100411	05/11/10	596.00
				REPAIR & MAINTENANCE SUPPL			
		02	24" WATEROUS HYDRANT EXTENSION	20-07-3500-57280			674.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,270.00
117271W	04/14/10	01	B-BOXES EMZ 60-57 W/BRUSHES	20-07-3500-57280	20100384	05/11/10	720.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	720.00
						VENDOR TOTAL:	2,524.70

MIDWFP MIDWEST FIRE PUMP TESTING

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-----							
MIDWFP MIDWEST FIRE PUMP TESTING							
10132	04/19/10	01	FIRE PUMP TEST OF FIRE PUMPS	33-07-3100-54610	20100378	05/11/10	1,095.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,095.00
						VENDOR TOTAL:	1,095.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
567728	04/10/10	01	SAFETY TEST/#621,T-311,358,318	14-07-3200-54610		05/11/10	169.00
				PROFESSIONAL SERVICES			
		03	ENVIRONMENTAL FEE	14-07-3200-54610			5.07
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	174.07
567789	04/16/10	01	SAFETY TEST, ENVIRON FEE/#052	14-07-3200-54610		05/11/10	27.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	27.00
						VENDOR TOTAL:	201.07
MINPRESS MINUTEMAN PRESS							
10966	04/26/10	01	2500 PW ENVELOPES	01-07-3000-54270		05/11/10	198.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	198.00
11006	05/03/10	01	OT SHEETS	01-03-2190-54270		05/11/10	143.65
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	143.65
						VENDOR TOTAL:	341.65
MUNFLEE MUNICIPAL FLEET MANAGERS ASSOC							
04-19-10	04/19/10	01	ANNUAL DUES/#309	14-07-3200-54630		05/11/10	30.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00

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-----							
MUNIES MUNICIPAL EMERGENCY SERVICES							
00160508	04/27/10	01	NOSE CUP FOR AV-3000 SMALL	01-04-2400-57280		05/11/10	37.61
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	37.61
						VENDOR TOTAL:	37.61
MUTAID MABAS DIVISION 1							
39	04/22/10	01	2010 DUES	01-04-2430-54630	20100436	05/11/10	2,500.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
NEMERT NORTH EAST MULTI-REGIONAL							
132225	04/20/10	01	TRNG REGIS 03/30-04/01/10	01-03-2130-53110		05/11/10	100.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
NEWINONE NEWARK INONE							
18801770	04/13/10	01	POTTER & BRUMFIELD DELAY	20-07-3500-57280	20100432	05/11/10	105.73
				REPAIR & MAINTENANCE SUPPL			
		02	POTTER & BRUMFIELD DELAY	20-07-3500-57280			330.46
				REPAIR & MAINTENANCE SUPPL			
		03	STRUTHERS-DUNN RELAY SOCKET	20-07-3500-57280			72.42
				REPAIR & MAINTENANCE SUPPL			
		04	SHIPPING & HANDLING	20-07-3500-57280			6.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	515.27
18818835	04/16/10	01	HOFFMAN ENCLOSURE VENT DRAIN	20-07-3500-57280		05/11/10	48.00
				REPAIR & MAINTENANCE SUPPL			
		02	ENCLOSURE DRAIN	20-07-3500-57280			1.70
				REPAIR & MAINTENANCE SUPPL			

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-----							
NEWINONE NEWARK INONE							
18818835	04/16/10	03	ENCLOSURE HOLE SEAL	20-07-3500-57280		05/11/10	28.89
				REPAIR & MAINTENANCE SUPPL			
		04	SHIPPING & HANDLING	20-07-3500-57280			5.37
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	83.96
						VENDOR TOTAL:	599.23
NEXTEL NEXTEL COMMUNICATIONS							
323954121-088/PW	04/12/10	01	PW MOBILE PHONES/04-08-10	01-07-3000-54300		05/11/10	116.92
				TELECOMMUNICATIONS			
		02	PW MOBILE PHONES/04-08-10	01-07-3100-54300			87.72
				TELECOMMUNICATIONS			
		03	PW MOBILE PHONES/04-08-10	01-07-4100-54300			58.48
				TELECOMMUNICATIONS			
		04	PW MOBILE PHONES/04-08-10	14-07-3200-54300			29.24
				TELECOMMUNICATIONS			
		05	PW MOBILE PHONES/04-08-10	16-07-5600-54300			29.24
				TELECOMMUNICATIONS			
		06	PW MOBILE PHONES/04-08-10	20-07-3500-54300			380.12
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	701.72
						VENDOR TOTAL:	701.72
NICOR NICOR GAS							
60695400006/4-2010	04/27/10	01	RM COMINED FACILITY	33-07-3100-54290		05/11/10	1,208.41
				UTILITIES			
		02	3/29/10-4/27/10	** COMMENT **			
						INVOICE TOTAL:	1,208.41
						VENDOR TOTAL:	1,208.41
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
3727-119	04/22/10	01	TB SKIN TEST	01-04-2400-53090		05/11/10	10.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00

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-----							
NWPA NORTHWEST POLICE ACADEMY							
2010-2011	04/27/10	01	MEMBERSHIP 2010/2011	01-03-2000-54630		05/11/10	50.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ORION ORION SAFETY PRODUCTS							
00202019	04/14/10	01	PATROL SUPPLIES	01-03-2130-56220	20100450	05/11/10	338.76
				OPERATING SUPPLIES			
						INVOICE TOTAL:	338.76
						VENDOR TOTAL:	338.76
PADDOCK4 PADDOCK PUBLICATIONS							
T4205640	03/31/10	01	BID NOTICE/FLOOR PROJECT	01-07-3000-54260		05/11/10	42.00
				ADVERTISING			
						INVOICE TOTAL:	42.00
T4208204	04/29/10	01	NOTICE TO BIDDERS	01-04-2400-54270		05/11/10	49.95
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	49.95
T4208371	04/23/10	01	CD PUB NOT TEXT AMENDMT	01-05-8905-54260		05/11/10	52.65
				ADVERTISING			
						INVOICE TOTAL:	52.65
						VENDOR TOTAL:	144.60
PISTORIS JOSEPH PISTORIUS							
REIMB 04/19/10	05/03/10	01	TRNG MEALS 04/19-04/20/10	01-03-2130-54250		05/11/10	25.04
				TRAVEL AND LODGING			
						INVOICE TOTAL:	25.04
						VENDOR TOTAL:	25.04
POSEY STEPHANIE POSEY							

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-----							
POSEY STEPHANIE POSEY							
APRIL 2010	04/30/10	01	APRIL ADJUDICATION	01-01-1175-54610	20100477	05/11/10	1,695.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,695.00
						VENDOR TOTAL:	1,695.00
RAYOHERR RAY O'HERRON CO., INC							
0021196-IN	04/19/10	01	UNIFORMS	01-03-2130-56100		05/11/10	99.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	99.95
0021585-IN	04/28/10	01	UNIFORMS	01-03-2130-56100		05/11/10	126.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	126.95
						VENDOR TOTAL:	226.90
ROBRTHEN ROBERT W. HENDRICKSEN CO							
2010 65	04/29/10	01	STUMP REMOVAL ,23 STUMPS	01-07-3300-54640	20100457	05/11/10	894.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	894.00
						VENDOR TOTAL:	894.00
ROTARYRM ROTARY CLUB OF ROLLING MEADOWS							
VOGT/APRIL-JUNE 2010	04/23/10	01	ROTARY QTR DUES/APRIL-JUNE	01-07-3000-54630		05/11/10	224.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	224.00
WENZEL-APRIL-JUNE 10	04/23/10	01	ROTARY QTR DUES/APRIL-JUNE	01-07-3000-54630		05/11/10	164.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	164.00
						VENDOR TOTAL:	388.00
SCHOOP MICHAEL A. SCHOOP							

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SCHOOP MICHAEL A. SCHOOP							
REIMB 051110	04/28/10	01	EQUIP REIMBURSE 2010	01-03-2130-56230		05/11/10	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SEVESKA DAN SEVESKA							
NIXON RETIREMENT	05/04/10	01	NIXON RETIREMENT	01-01-1135-56890		05/11/10	200.00
				AWARDS & HONORS-SUPPLIES			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
SHERWIN SHERWIN ACE HARDWARE							
040155	03/18/10	01	NOZZLE GUN CUSHION GRIP/FD #16	01-04-2400-56220		05/11/10	7.49
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.49
040463	04/14/10	01	MACHINE SCREWS/MP	14-07-3200-57280		05/11/10	8.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.10
040464	04/14/10	01	SAFETY RED OSHA PAINT	14-07-3200-57280		05/11/10	29.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	29.94
40530	04/20/10	01	MATERIALS TO REPAIR FLAG POLE	33-07-3100-57280		05/11/10	30.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	30.68
40580	04/23/10	01	GRILL COOK GRATE/PW	20-07-3500-56220		05/11/10	25.58
				OPERATING SUPPLIES			
						INVOICE TOTAL:	25.58
40604	04/26/10	01	HARDWARE/PS #5	20-07-3500-57280		05/11/10	3.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3.30

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-----							
SHERWIN SHERWIN ACE HARDWARE							
40662	04/30/10	01	PAINT,PAINT BRUSH/OPW ENTRANCE	33-07-3100-57280		05/11/10	24.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	24.47
40686	05/03/10	01	PADDOCK	33-07-3100-57280		05/11/10	10.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.99
						VENDOR TOTAL:	140.55
SOUNDPLN SOUND PLANNING ASSOCIATES INC							
39218	04/22/10	01	MICROPHONES REPAIR AND MAINT	01-01-1165-54640	20100465	05/11/10	650.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	650.00
						VENDOR TOTAL:	650.00
SPRINT SPRINT							
691630516-099	04/27/10	01	CITY ISSUED CELL PHONES	04-03-2170-54300		05/11/10	1,101.57
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	1,101.57
						VENDOR TOTAL:	1,101.57
STAUBIN ST AUBIN NURSERIES							
1094	04/24/10	01	2.5 " TULIP TREE	01-07-3300-54640	20100321	05/11/10	970.00
				OUTSIDE REPAIR AND MAINTEN			
		02	2.5" JAPANESE TREE LILAC	01-07-3300-54640			970.00
				OUTSIDE REPAIR AND MAINTEN			
		03	2.5" BLACK OAK	01-07-3300-54640			970.00
				OUTSIDE REPAIR AND MAINTEN			
		04	2.5" CHINKAPIN OAK	01-07-3300-54640			970.00
				OUTSIDE REPAIR AND MAINTEN			
		05	2.5" KENTUCKY COFFEE TREE	01-07-3300-54640			970.00
				OUTSIDE REPAIR AND MAINTEN			

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STAUBIN ST AUBIN NURSERIES							
1094	04/24/10	06	2.5" BALD CYPRESS	01-07-3300-54640	20100321	05/11/10	870.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	5,720.00
						VENDOR TOTAL:	5,720.00
STEINER STEINER ELECTRIC CO.							
S003234865.001	04/30/10	01	BEGA REPLACEMENT GLOBE/B&G	33-07-3100-57280		05/11/10	187.52
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	187.52
						VENDOR TOTAL:	187.52
STEWARTJ JEFFERY P. STEWART							
REIMB/04-23-10	04/23/10	01	REIMB/2010 PW ACADEMY SUPPLIES	01-07-3000-56220		05/11/10	208.84
				OPERATING SUPPLIES			
						INVOICE TOTAL:	208.84
REIMB/04-28-10	04/28/10	01	REIMB/2010 PW ACADEMY SUPPLIES	01-07-3000-56220		05/11/10	10.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	10.20
						VENDOR TOTAL:	219.04
SUBACC SUBURBAN ACCENTS INC.							
16425	04/15/10	01	GRAPHIC & LETTERING/C303	14-07-3200-54640		05/11/10	150.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SUBLABI SUBURBAN LABORATORIES, INC.							
645	04/19/10	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20100242	05/11/10	523.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	523.50
						VENDOR TOTAL:	523.50

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T&CLANDS TOWN & COUNTRY LANDSCAPE CO.							
0525490	04/28/10	01	RIVER ROCK/WATER DEPT	20-07-3500-56220		05/11/10	94.05
				OPERATING SUPPLIES			
						INVOICE TOTAL:	94.05
						VENDOR TOTAL:	94.05
T0001944 RUSSELLS BBQ							
PBL100041	03/03/10	01	PBL100041/2885 ALGONQUIN RD	08-00-0000-26010		05/11/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002464 MEDICARE PART B							
100596	04/26/10	01	INS CO DUP PMT ERROR 100596	01-00-0000-46550		05/11/10	347.29
				AMBULANCE SVC			
						INVOICE TOTAL:	347.29
						VENDOR TOTAL:	347.29
T0002945 PETER JENSEN							
PBL060825	04/27/10	01	PBL060825/2621 BENTON ST	08-00-0000-26010	20100466	05/11/10	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0002946 CHANTHADOUANGSY LORA							
PBL080720	04/27/10	01	PBL080720/2455 PLUM GROVE RD	08-00-0000-26010		05/11/10	150.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
T0002947 JULIE VINEZEANO							

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-----							
T0002947 JULIE VINEZEANO							
PBL070135	04/27/10	01	PBL070135/3305 PHEASANT DR	08-00-0000-26010		05/11/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002948 SMART ROOFING INC							
PBL080784	04/27/10	01	PBL080784/3325 KIRCHOFF RD	08-00-0000-26010		05/11/10	175.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	175.00
PBL080785	04/27/10	01	PBL080785/3335 KIRCHOFF RD	08-00-0000-26010		05/11/10	175.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	175.00
PBL080786	04/27/10	01	PBL080786/3345 KIRCHOFF RD	08-00-0000-26010		05/11/10	170.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	170.00
PBL080787	04/27/10	01	PBL080787/3355 KIRCHOFF RD	08-00-0000-26010		05/11/10	125.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	645.00
T0002950 JC ANDERSON INC							
PBL100071	04/27/10	01	PBL100071/2550 GOLF RD 800	08-00-0000-26010		05/11/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002951 RUFFOLO INC							
PBL100066	04/27/10	01	PBL100066/2490 SMITH ST	08-00-0000-26010		05/11/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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-----							
T0002952 PAUL SEAMON							
PBL100048	04/27/10	01	PBL100048/5506 MILLSTONE LN	08-00-0000-26010		05/11/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002953 PAUL LANDRETH							
PBL100059	04/27/10	01	PBL100059/2500 GEORGE ST	08-00-0000-26010		05/11/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002954 A BETTER CRAWLSPACE							
PBL100062	04/27/10	01	PBL100062/4510 GETTYSBURG DR	08-00-0000-26010		05/11/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002955 ARTHUR CHECCHIO							
PBL100131	04/27/10	01	PBL100131/2406 GROUSE LN	08-00-0000-26010		05/11/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002956 EDGE REPORTS							
5501463-04	04/29/10	01	DEP RFND/3620 EDISON PL #B	20-00-0000-26000		05/11/10	53.97
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	53.97
						VENDOR TOTAL:	53.97
T0002957 INTER CONTINENTAL							

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-----							
T0002957 INTER CONTINENTAL							
5504926-10	04/29/10	01	DEP RFND/5100 NEWPORT #8	20-00-0000-26000		05/11/10	63.56
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	63.56
						VENDOR TOTAL:	63.56
T0002958 MIKE MOROWSKI							
5510904-13	04/29/10	01	DEP RFND/3702 EMERSON #1A	20-00-0000-26000		05/11/10	72.00
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	72.00
						VENDOR TOTAL:	72.00
T0002959 MAX & AMY NEDVED							
5532450-01	04/29/10	01	DEP RFND/3220 HAVENWOOD CT	20-00-0000-26000		05/11/10	76.88
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	76.88
						VENDOR TOTAL:	76.88
T0002960 FAIR PRICE TOBACCO							
5532530-02	04/29/10	01	DEP RFND/1661 ALGONQUIN RD	20-00-0000-26000		05/11/10	72.00
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	72.00
						VENDOR TOTAL:	72.00
T0002961 LUIS SANCHEZ							
6613101-02	04/29/10	01	DEP RFND/2101 WING ST	20-00-0000-26000		05/11/10	46.18
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	46.18
						VENDOR TOTAL:	46.18
T0002962 ROSE PULA C/O SHEILA MOODY							

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-----							
T0002962 ROSE PULA C/O SHEILA MOODY							
7702901-01	04/29/10	01	DEP RFND/4007 WILKE RD	20-00-0000-26000		05/11/10	134.70
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	134.70
						VENDOR TOTAL:	134.70
T0002963 ANTONIO SALAZAR OR EXECUTOR							
7736950-00	04/29/10	01	DEP RFND/3718 BLUEBIRD LN	20-00-0000-26000		05/11/10	33.77
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	33.77
						VENDOR TOTAL:	33.77
T0002964 KATHY PUETZ C/O MARILYN DECKER							
7752150-00	04/29/10	01	DEP RFND/2204 MARTIN LN	20-00-0000-26000		05/11/10	117.53
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	117.53
						VENDOR TOTAL:	117.53
T0002965 J.F. ABATE							
8823300-00	04/29/10	01	DEP RFND/4407 PEACOCK LN	20-00-0000-26000		05/11/10	16.62
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	16.62
						VENDOR TOTAL:	16.62
T0002966 SANTA FE BRICK & CONCRETE							
PBL090652	04/28/10	01	PBL090652/4116 JODY CT	08-00-0000-26010	20100476	05/11/10	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0002967 WAYNE & DIANE BISHOP							

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-----							
T0002967 WAYNE & DIANE BISHOP							
PBL080539	04/30/10	01	PBL080539/3600 HOLLY LN	08-00-0000-26010		05/11/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002968 A1 MASONRY INC							
042810	04/28/10	01	OVER PYMNT BUS LIC FEE	01-00-0000-44210		05/11/10	100.00
				BUSINESS LICENSE			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0002969 SWI UNDERGROUND INC.							
050410	05/04/10	01	RFND HYDRANT WATER DEPOSIT	20-00-0000-46720	20100485	05/11/10	403.28
				WATER SERVICE - UNBILLED			
						INVOICE TOTAL:	403.28
						VENDOR TOTAL:	403.28
TODUNIF TODAY'S UNIFORMS							
19626	04/29/10	01	UNIFORM-EVANS	01-04-2400-56100	20100463	05/11/10	441.83
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	441.83
19627	04/29/10	01	UNIFORM-PADULA	01-04-2400-56100	20100462	05/11/10	428.85
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	428.85
19630	04/29/10	01	UNIFORM-BARR	01-04-2400-56100	20100461	05/11/10	393.80
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	393.80
						VENDOR TOTAL:	1,264.48
TURTLEW TURTLE WAX, INC.							

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TURTLEW TURTLE WAX, INC.							
4400-201003	04/05/10	01	CARWASH/C431 & C-433	14-07-3200-54640		05/11/10	10.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
UEMSI U.E.M.S.I.							
0120018-IN	04/21/10	01	8"X62" KANAFLEX HOSE	20-07-5000-57280	20100382	05/11/10	293.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	293.78
						VENDOR TOTAL:	293.78
UNIONLSG UNION LEASING INC							
0605037036	04/30/10	01	APRIL INV. LEASED CARS 2010	01-03-2140-54620	20100004	05/11/10	1,884.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	1,884.00
						VENDOR TOTAL:	1,884.00
UNITROL UNITROL/STINGER SPIKE SYSTEMS							
93890340	04/22/10	01	PATROL SUPPLIES	01-03-2130-56220		05/11/10	41.97
				OPERATING SUPPLIES			
						INVOICE TOTAL:	41.97
						VENDOR TOTAL:	41.97
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
F40000021702	04/10/10	01	20.00 TNS SWEEPING DEBRIS	16-07-5600-54225	20100430	05/11/10	897.61
				DUMP FEES			
						INVOICE TOTAL:	897.61
F40000021731	04/17/10	02	6.59 TNS/SWEEPING DEBRIS	16-07-5600-54225	20100455	05/11/10	295.76
				DUMP FEES			
						INVOICE TOTAL:	295.76
						VENDOR TOTAL:	1,193.37

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VILLHOFF VILLAGE OF HOFFMAN ESTATES							
Z000000366	04/22/10	01	MCAT AWARDS	01-03-2000-54250 TRAVEL AND LODGING		05/11/10	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
WHEATLAN AURORA WHEATLAND COM. INC							
298418	04/20/10	01	GOLF/NEW WILKE TITLE COMMT	61-07-4300-54610 PROFESSIONAL SERVICES		05/11/10	50.00
						INVOICE TOTAL:	50.00
298425	04/20/10	01	GOLF/NEW WILKE TITLE COMMT	61-07-4300-54610 PROFESSIONAL SERVICES		05/11/10	50.00
						INVOICE TOTAL:	50.00
298434	04/20/10	01	GOLF/NEW WILKE TITLE COMMT	61-07-4300-54610 PROFESSIONAL SERVICES		05/11/10	50.00
						INVOICE TOTAL:	50.00
298441	04/20/10	01	GOLF/NEW WILKE TITLE COMMT	61-07-4300-54610 PROFESSIONAL SERVICES		05/11/10	50.00
						INVOICE TOTAL:	50.00
298446	04/20/10	01	GOLF/NEW WILKE TITLE COMMT	61-07-4300-54610 PROFESSIONAL SERVICES		05/11/10	50.00
						INVOICE TOTAL:	50.00
298447	04/20/10	01	GOLF/NEW WILKE TITLE COMMT	61-07-4300-54610 PROFESSIONAL SERVICES		05/11/10	50.00
						INVOICE TOTAL:	50.00
298450	04/20/10	01	GOLF/NEW WILKE TITLE COMMT	61-07-4300-54610 PROFESSIONAL SERVICES		05/11/10	50.00
						INVOICE TOTAL:	50.00

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-----							
WHEATLAN AURORA WHEATLAND COM. INC							
298454	04/20/10	01	GOLF/NEW WILKE TITLE COMMT	61-07-4300-54610		05/11/10	50.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	400.00
						TOTAL ALL INVOICES:	97,758.29