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City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2010

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

ACMEPAR ACME TRUCK BRAKE & SUPPLY CO							
1201400029	05/20/10	01	CHECK VALVE/MP	14-07-3200-57280		06/08/10	43.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	43.60
						VENDOR TOTAL:	43.60
ACTIONAU ACTION AUTOMATION							
21184	05/25/10	02	MAINT/VALVE OPERATOR/PS#5 & 2	20-07-3500-54640	20100437	06/08/10	1,325.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,325.00
						VENDOR TOTAL:	1,325.00
ADDISON ADDISON BUILDING MATERIAL CO.							
649330	05/20/10	01	BRONZE BALL VALVE	14-07-3200-57280		06/08/10	19.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.24
						VENDOR TOTAL:	19.24
T0002993 ADMINA CORP							
8837302-03	05/27/10	01	DEP RFND 3205 FREMONT	20-00-0000-26000		06/08/10	15.30
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	15.30
						VENDOR TOTAL:	15.30
ADT ADT SECURITY SERVICES, INC.							
24495193	05/08/10	01	FIRE ALRM-4051 INDUS 6/1-8/31	20-07-3500-54610		06/08/10	57.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	57.00
24495197	05/08/10	01	FIRE ALRM-3900 BERD 6/1-8/31	33-07-3100-54290		06/08/10	57.00
				UTILITIES			
						INVOICE TOTAL:	57.00

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ADT	ADT SECURITY SERVICES, INC.						
24495210	05/08/10	01	FIRE ALRM-2455 PLUM 6/1-8/31	33-07-3100-54290		06/08/10	57.00
			UTILITIES				
						INVOICE TOTAL:	57.00
24495220	05/08/10	01	FIRE ALRM-3100 CEN 6/1-8/31/10	01-10-1180-54290		06/08/10	57.00
			UTILITIES				
						INVOICE TOTAL:	57.00
24495221	05/08/10	01	FIRE ALRM-3200 CEN 6/1-8/31/10	33-07-3100-54290		06/08/10	57.00
			UTILITIES				
						INVOICE TOTAL:	57.00
24495222	05/08/10	01	FIRE ALRM-3111 MEADOW 6/1-8/31	33-07-3100-54290		06/08/10	57.00
			UTILITIES				
						INVOICE TOTAL:	57.00
						VENDOR TOTAL:	342.00
AETNA	AETNA TRUCK PARTS INC.						
499663	04/29/10	01	AIR PANEL/MP	14-07-3200-57280		06/08/10	10.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.91
500010	05/05/10	01	HYD FITTING/MP	14-07-3200-57280		06/08/10	11.54
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.54
500011	05/05/10	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		06/08/10	69.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	69.48
500293	05/12/10	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		06/08/10	245.53
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	245.53

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AETNA	AETNA TRUCK PARTS INC.						
500294	05/12/10	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		06/08/10	191.53
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	191.53
500574	05/19/10	01	FILTER/MP	14-07-3200-57280		06/08/10	10.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.66
500575	05/19/10	01	FILTER & FITTINGS/MP	14-07-3200-57280		06/08/10	40.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	40.86
500576	05/19/10	01	FITTING	14-07-3200-57280		06/08/10	3.12
				REPAIR & MAINTENANCE SUPPL			
		02	ASSORTMENT OF FILTERS	14-07-3200-57280			76.46
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	79.58
500863	05/26/10	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		06/08/10	161.33
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	161.33
						VENDOR TOTAL:	821.42
AIRONE	AIR ONE EQUIPMENT, INC.						
68181	05/28/10	01	CHEMLUBE 501 QT	01-04-2400-57280		06/08/10	59.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	59.00
						VENDOR TOTAL:	59.00
AIRGAS	AIRGAS NORTH CENTRAL						
105752423	05/28/10	01	MEDICAL OXYGEN	01-04-2400-56220	20100556	06/08/10	319.94
				OPERATING SUPPLIES			
						INVOICE TOTAL:	319.94
						VENDOR TOTAL:	319.94

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T0002996 SCOTT ALLBRIGHT							
6633250-01	05/27/10	01	DEP RFND 2105 SCHOOL DR	20-00-0000-26000		06/08/10	42.13
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	42.13
						VENDOR TOTAL:	42.13
ARLFORD ARLINGTON HEIGHTS FORD							
C16524	05/20/10	01	REPAIR AC SYSTEM C187-QUOTE	14-07-3200-54640	20100554	06/08/10	501.92
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	501.92
						VENDOR TOTAL:	501.92
ARLINGTO ARLINGTON MUFFLER							
65375	05/14/10	01	CATALYTIC CONVERTOR REPLCD	14-07-3200-54640	20100530	06/08/10	460.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	460.00
						VENDOR TOTAL:	460.00
AUSTERL DEBRA AUSTERLADE							
FD-AUSTERLADE	06/01/10	01	TUITION REIMBURSEMENT	01-04-2800-53110	20100568	06/08/10	680.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	680.00
						VENDOR TOTAL:	680.00
AUTOGLAS AUTO GLASS SERVICE TWO, INC.							
19204	05/21/10	01	REPLACE WINDSHIELD/C-308	14-07-3200-54640		06/08/10	231.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	231.00
						VENDOR TOTAL:	231.00
AUTOT AUTO TECH CENTERS, INC.							

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AUTOT	AUTO TECH CENTERS, INC.						
216950	05/10/10	01	TIRES-T342	14-07-3200-56255	20100513	06/08/10	572.12
			TIRES				
		02	STATE TIRE FEE	14-07-3200-56255			12.50
			TIRES				
		03	TIRE FACILITIES VAN	14-07-3200-56255			114.78
			TIRES				
						INVOICE TOTAL:	699.40
216990	05/11/10	01	TIRES-SQUAD CARS	14-07-3200-56255	20100526	06/08/10	297.00
			TIRES				
		02	STATE TIRE FEE	14-07-3200-56255			7.50
			TIRES				
						INVOICE TOTAL:	304.50
						VENDOR TOTAL:	1,003.90
BAXTER	BAXTER AND WOODMAN						
0150753	05/20/10	01	ENG SERVICE/WATER SYTEM	20-07-3500-54610	20100486	06/08/10	288.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	288.00
						VENDOR TOTAL:	288.00
BLUEC&S	HEALTHCARE SERVICE CORPORATION						
MAY DENTAL	05/17/10	01	MAY DENTAL INSURANCE	45-02-1300-52142		06/08/10	4,061.50
			DENTAL INSURANCE - HMO				
						INVOICE TOTAL:	4,061.50
						VENDOR TOTAL:	4,061.50
BOWMAN	BOWMAN COMPANY						
1960513001	05/04/10	01	SHOP SUPPLIES/MP	14-07-3200-57280	20100527	06/08/10	254.62
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	254.62

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BOWMAN	BOWMAN COMPANY						
2014051001	05/18/10	01	SHOP SUPPLIES	14-07-3200-57280		06/08/10	211.49
				REPAIR & MAINTENANCE SUPPL			
		02	FREIGHT	14-07-3200-57280			13.12
				REPAIR & MAINTENANCE SUPPL			
		03	FUEL SURCHARGE	14-07-3200-57280			1.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	226.40
						VENDOR TOTAL:	481.02
BRAKE	BRAKE ALIGN SERVICES, INC.						
24465	05/13/10	01	INSERT,HOSE,O-RING/T338	14-07-3200-57280		06/08/10	152.51
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	152.51
24523	05/20/10	01	HOSE,FITTING,HOSE END	14-07-3200-57280		06/08/10	75.51
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	75.51
						VENDOR TOTAL:	228.02
BUSCH	BUSCH AUTO SERVICE CENTER						
48153	05/13/10	01	ALIGNMENT/T-310	14-07-3200-54640		06/08/10	69.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	69.00
						VENDOR TOTAL:	69.00
BUSSEC	THE BUSINESS SECTION						
047326	03/31/10	01	AWARD CERT,SEALS,AWARD COVERS	01-07-3000-56220		06/08/10	63.93
				OPERATING SUPPLIES			
						INVOICE TOTAL:	63.93
047489	05/20/10	01	CD MARKERS,PPR, RBR BNDS,CLPBD	01-05-8000-56210		06/08/10	117.72
				OFFICE SUPPLIES			
						INVOICE TOTAL:	117.72
						VENDOR TOTAL:	181.65

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CANONBUS CANON BUSINESS SOLUTIONS INC							
4003700780	05/12/10	01	APRIL COPIES PW	01-07-3000-54640		06/08/10	60.22
		02	4/12/10-5/11/10 10,548	OUTSIDE REPAIR AND MAINTEN ** COMMENT **			
						INVOICE TOTAL:	60.22
4003700781	05/20/10	01	APRIL COPIES FIRE STN 16	01-04-2000-54640		06/08/10	21.64
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	21.64
						VENDOR TOTAL:	81.86
CARQUEST CARQUEST AUTO PARTS							
2396-136842	05/03/10	01	FILTER/RM003	14-07-3200-57280		06/08/10	17.08
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	17.08
2396-137069	05/05/10	01	SPARK PLUGS/RM003	14-07-3200-57280		06/08/10	8.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.76
2396-137170	05/05/10	01	FILTER,ANTIFREEZE/MP	14-07-3200-57280		06/08/10	52.83
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	52.83
2396-137232	05/06/10	01	ENGINE OIL/RM003	14-07-3200-57280		06/08/10	11.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.60
2396-137701	05/12/10	01	SILENCER BAND/MP	14-07-3200-56230		06/08/10	27.98
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	27.98
2396-137826	05/13/10	01	MILTON FITTING/MP	14-07-3200-56230		06/08/10	2.97
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	2.97

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CARQUEST CARQUEST AUTO PARTS							
2396-138110	05/17/10	01	CLAY PRODUCT-OIL DRI	14-07-3200-56230		06/08/10	26.16
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	26.16
						VENDOR TOTAL:	147.38
CASEYE CASEY EQUIPMENT COMPANY INC							
C87138	05/11/10	01	BACKHOE,SHIPPING/T-344	14-07-3200-57280		06/08/10	73.93
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	73.93
						VENDOR TOTAL:	73.93
CDW CDW GOVERNMENT, INC.							
SQS5047	05/14/10	01	CREDIT	01-06-1500-56215		06/08/10	-36.50
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	-36.50
SQV2364	05/14/10	01	TONER (1)	01-06-1500-56215		06/08/10	133.74
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	133.74
SRD5109	05/17/10	01	COMPUTER SUPPLIES	01-06-1500-56215		06/08/10	291.15
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	291.15
SRR1845	05/19/10	01	COMPUTER SUPPLIES	01-06-1500-56215		06/08/10	176.63
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	176.63
						VENDOR TOTAL:	565.02
CHICOMS CHICAGO COMMUNICATIONS LLC							
202591	05/18/10	01	VEHICLE REPAIR	04-03-2170-54640	20100569	06/08/10	632.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	632.50
						VENDOR TOTAL:	632.50

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CHIINT	CHICAGO INTERNATIONAL TRUCKS						
111125193	05/25/10	01	HEAVY DUTY ANTIFREEZE	14-07-3200-57280		06/08/10	120.54
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	120.54
136574	05/19/10	01	JETTER REPAIR OF TURBO	14-07-3200-54640	20100553	06/08/10	912.10
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	912.10
						VENDOR TOTAL:	1,032.64
T0002997	SANDY & SAM CICINELLI						
5524771-03	05/27/10	01	DEP RFND 512 VILLA CIRCLE DR	20-00-0000-26000		06/08/10	84.17
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	84.17
						VENDOR TOTAL:	84.17
CIORBA	CIORBA GROUP						
20588	05/17/10	01	ENG SERVICES/COMMUTER DR	61-07-4300-60020	20090599	06/08/10	6,773.06
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,773.06
						VENDOR TOTAL:	6,773.06
COLLEY	COLLEY ELEVATOR CO						
97602	06/01/10	01	MONTHLY ELEVATOR INSPECTIONS	33-07-3100-54610	20100044	06/08/10	355.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	355.00
						VENDOR TOTAL:	355.00
COMED1	COMED						
0141163000/05/2010	05/20/10	01	JWP-WEST (4/21/10-5/20/10)	03-07-4100-54290		06/08/10	78.52
				UTILITIES			
						INVOICE TOTAL:	78.52

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COMED1	COMED						
0199113052/05/2010	05/18/10	01	PS #1 (4/5/10 TO 5/4/10)	20-07-3500-54290		06/08/10	1,094.33
				UTILITIES			
						INVOICE TOTAL:	1,094.33
						VENDOR TOTAL:	1,172.85
COMED3	COMED						
0732076014-5/2010	05/19/10	01	UNMETERED ST.LITES/TRAF SIG	03-07-4100-54290		06/08/10	1,616.30
		02	(4/19/10-5/18/10)	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	1,616.30
						VENDOR TOTAL:	1,616.30
COMMREV	COMMUNICATION REVOLVING FUND						
T1037065	04/22/10	01	COMM SVCS STWD	01-03-2140-54610		06/08/10	56.02
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	56.02
T1041229	05/18/10	01	COMM SVCS STWD	01-03-2140-54610		06/08/10	56.02
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	56.02
						VENDOR TOTAL:	112.04
DELAGE	DE LAGE LANDEN FINANCIAL						
6075307	05/22/10	01	JUNE LAPTOP LEASE AGREEMENT	25-25-7725-60033	20091526	06/08/10	1,399.58
				VEH & EQUIP - POLICE			
						INVOICE TOTAL:	1,399.58
						VENDOR TOTAL:	1,399.58
DISCBENF	DISCOVERY BENEFITS						
0000185561	05/27/10	01	MAY FEES	45-02-1300-54611		06/08/10	180.00
				OTHER SERVICES			
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00

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EASTJOR	EAST JORDAN IRON WORKS						
3263720	05/11/10	01	1"-1 1/2" RUBBER ADJ RING	20-07-5000-57280	20100492	06/08/10	318.00
				REPAIR & MAINTENANCE SUPPL			
		02	1"-2" RUBBER ADJ RING	20-07-5000-57280			345.00
				REPAIR & MAINTENANCE SUPPL			
		03	1 1/2"-2" ADJ RING	20-07-5000-57280			417.00
				REPAIR & MAINTENANCE SUPPL			
		04	2 1/2"-3" RUBBER ADJ RING	20-07-5000-57280			432.00
				REPAIR & MAINTENANCE SUPPL			
		05	1/2"-1 1/2" RUBBER ADJ RING	20-07-5000-57280			273.00
				REPAIR & MAINTENANCE SUPPL			
		06	1/2"-2" RUBBER ADJ RING	20-07-5000-57280			282.00
				REPAIR & MAINTENANCE SUPPL			
		07	3" METAL ADJ INSET	20-07-5000-57280			146.80
				REPAIR & MAINTENANCE SUPPL			
		08	1/2"-1" RUBBER RING	20-07-5000-57280			258.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,471.80
3263725	05/18/10	01	1/2" RUBBER ADJUSTMENT RING	20-07-5000-57280	20100491	06/08/10	201.00
				REPAIR & MAINTENANCE SUPPL			
		02	1" RUBBER ADJUSTMENT RING	20-07-5000-57280			258.00
				REPAIR & MAINTENANCE SUPPL			
		03	2" ADJUSTMENT RING	20-07-5000-57280			453.00
				REPAIR & MAINTENANCE SUPPL			
		04	3" RUBBER ADJUSTMENT RING	20-07-5000-57280			331.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,243.50
						VENDOR TOTAL:	3,715.30
EPCO	EPCO PAINT, WALLPAPER & SUPPLY						
1264-6735500	05/06/10	01	PAINT/FIRE HYDRANT	20-07-3500-57280		06/08/10	199.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	199.96
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FIRESERV FIRE SERVICE MANAGEMENT/							
7991	05/28/10	01	TURNOUT GEAR RENTAL	01-04-2400-56100	20100559	06/08/10	300.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	300.00
7993	05/25/10	01	TURNOUT GEAR REPAIR/CLEANING	01-04-2400-56100	20100548	06/08/10	522.37
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	522.37
						VENDOR TOTAL:	822.37
TFITCH TOM FITCH							
052110	05/21/10	01	METER READINGS FOR JUNE BILLS	20-02-1200-54611	20100550	06/08/10	554.00
				OTHER SERVICES			
		02	MILEAGE	20-02-1200-54250			18.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	572.00
						VENDOR TOTAL:	572.00
FLEEPRI FLEETPRIDE, INC							
36721838	05/20/10	01	ATD931C-BRAKE PADS	14-07-3200-57280	20100561	06/08/10	58.00
				REPAIR & MAINTENANCE SUPPL			
		02	680110PL-BRAKE ROTOR	14-07-3200-57280			110.00
				REPAIR & MAINTENANCE SUPPL			
		03	680110PR-BRAKE ROTOR	14-07-3200-57280			110.00
				REPAIR & MAINTENANCE SUPPL			
		04	275491N-BRAKE GOVERNOR	14-07-3200-57280			35.54
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	313.54
						VENDOR TOTAL:	313.54
FOREIGN FOREIGN CAR PARTS, INC.							
112689B	05/20/10	01	OIL FILTER/C196	14-07-3200-57280		06/08/10	6.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.79

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FOREIGN FOREIGN CAR PARTS, INC.							
113149B	05/25/10	01	BRAKE PADS/C197	14-07-3200-57280		06/08/10	57.90
				REPAIR & MAINTENANCE SUPPL			
		02	FRONT BRAKE ROTORS/C197	14-07-3200-57280			66.44
				REPAIR & MAINTENANCE SUPPL			
		03	HARDWARE/C197	14-07-3200-57280			9.50
				REPAIR & MAINTENANCE SUPPL			
		04	REAR DRUM HARDWARE/C197	14-07-3200-57280			13.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	147.54
						VENDOR TOTAL:	154.33
GEOCARIS JAMES A. GEOCARIS, SR.							
CITYMGR MAY2010	05/28/10	01	2010 CITY PROSECUTOR MAY 2010	01-12-1350-54613	20100285	06/08/10	2,560.00
				CITY PROSECUTOR			
						INVOICE TOTAL:	2,560.00
						VENDOR TOTAL:	2,560.00
GRAINGER GRAINGER							
9241541532	04/30/10	01	PUSH BUTTON, SWITCH, LAMP	20-07-3500-57280		06/08/10	134.90
				REPAIR & MAINTENANCE SUPPL			
		02	BASE W/CONTACT BLOCK, WASHERS	20-07-3500-57280			43.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	178.30
9249280950	05/10/10	01	HOUR METER.120 VAC	20-07-3500-57280		06/08/10	44.46
				REPAIR & MAINTENANCE SUPPL			
		02	RELAY, SWITCH SELECTOR SWITCH	20-07-3500-57280			170.59
				REPAIR & MAINTENANCE SUPPL			
		03	PLATE, LEGEND	20-07-3500-57280			2.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	218.00
9252707303	05/14/10	01	SILLCOCK, ANTI SIPHON	20-07-3500-57280		06/08/10	16.01
				REPAIR & MAINTENANCE SUPPL			

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GRAINGER GRAINGER							
9252707303	05/14/10	02	ANTI SIPHON SILLCOCK	20-07-3500-57280		06/08/10	96.32
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	112.33
9255614985	05/19/10	01	SIDE HANDLE/MP	14-07-3200-57280		06/08/10	6.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.36
9257790957	05/20/10	01	BIT SETS,SDA ADAPTOR,CLAMP SET	20-07-3500-56230		06/08/10	194.50
				SMALL TOOLS AND EQUIPMENT			
		02	ELECTRICAL WIRING, NUTS	20-07-3500-56230			50.28
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	244.78
9261439484	05/26/10	01	CREDIT-SDS ADAPTER	20-07-3500-56230		06/08/10	-72.00
				SMALL TOOLS AND EQUIPMENT			
		02	IN REF TO INVOICE #9257790957	** COMMENT **			
						INVOICE TOTAL:	-72.00
						VENDOR TOTAL:	687.77
GROOT GROOT RECYCLING AND							
6360794	05/01/10	01	CHARGE BY UNIT-RECYC	16-07-5600-54615	20100540	06/08/10	21,007.03
				RECYCLING PROGRAM			
		02	MUNICIPAL CARTS	16-07-5600-54615			1,428.24
				RECYCLING PROGRAM			
						INVOICE TOTAL:	22,435.27
GR027197	04/30/10	01	APRIL 2010-YARDWATE	16-07-5600-54225	20100535	06/08/10	6,411.74
				DUMP FEES			
						INVOICE TOTAL:	6,411.74
						VENDOR TOTAL:	28,847.01

T0002998 H& R BLOCK C/O ADVANTAGE IQ

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T0002998 H& R BLOCK C/O ADVANTAGE IQ							
5506724-06	05/27/10	01	DEP RFND 2118 PLUM GROVE RD	20-00-0000-26000		06/08/10	37.00
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	37.00
						VENDOR TOTAL:	37.00
HARRIS HARRIS							
CT001238	03/31/10	01	RUNTIME/RELATIVITY MSI UPGRADE	01-02-1200-54610	20100484	06/08/10	3,017.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,017.50
						VENDOR TOTAL:	3,017.50
HAWC HAWC SECURITY SYSTEMS							
10690	06/01/10	01	QTR ALARM MUSEUM JULY-OCT	01-10-1180-54300		06/08/10	75.00
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	75.00
10708	06/01/10	01	ALARM MONITORING/ 3200 & 3900	33-07-3100-54640	20100027	06/08/10	150.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	225.00
HDSUPPL HD SUPPLY WATERWORKS LTD							
1403583	05/25/10	01	5/8" SR ECR ICE REGISTER	20-07-3500-57280	20100542	06/08/10	1,350.00
				REPAIR & MAINTENANCE SUPPL			
		02	11 5/8" SR CHAMBER GASKET	20-07-3500-57280			31.50
				REPAIR & MAINTENANCE SUPPL			
		03	19 5/8" SR BOTTOM PLATE LINER	20-07-3500-57280			48.00
				REPAIR & MAINTENANCE SUPPL			
		04	22B 5/8" SR CAST IRON	20-07-3500-57280			199.50
				REPAIR & MAINTENANCE SUPPL			
		05	12 5/8" MEASURING CHAMBER	20-07-3500-57280			562.50
				REPAIR & MAINTENANCE SUPPL			

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HDSUPPL HD SUPPLY WATERWORKS LTD							
1403583	05/25/10	06	3/4" CI CONNECTIONS	20-07-3500-57280	20100542	06/08/10	360.00
				REPAIR & MAINTENANCE SUPPL			
		07	1" CI CONNECTIONS	20-07-3500-57280			540.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	3,091.50
						VENDOR TOTAL:	3,091.50
HEALY HEALY ASPHALT CO LLC							
21892MB	05/06/10	01	SURFACE ASPHALT	61-07-4300-56220	20100529	06/08/10	756.25
				OPERATING SUPPLIES			
						INVOICE TOTAL:	756.25
21921MB	05/07/10	01	5-GAL PAILS	61-07-4300-56220	20100528	06/08/10	90.00
				OPERATING SUPPLIES			
		02	BINDER	61-07-4300-56220			339.70
				OPERATING SUPPLIES			
		03	SURFACE ASPHALT	61-07-4300-56220			281.60
				OPERATING SUPPLIES			
						INVOICE TOTAL:	711.30
22065MB	05/19/10	01	16.03 TNS-SURFACE ASPHALT	61-07-4300-56220	20100564	06/08/10	881.65
				OPERATING SUPPLIES			
						INVOICE TOTAL:	881.65
						VENDOR TOTAL:	2,349.20
HEARTP HEART PRINTING							
42726	05/27/10	01	PC PERMIT PLACARDS	01-05-8000-54270		06/08/10	88.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	88.00
42748	05/28/10	01	CD ELEVATOR CARDS	01-05-8000-54270		06/08/10	24.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	24.00
						VENDOR TOTAL:	112.00

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HENNING HENNING BROTHERS INC.							
0000372268	05/20/10	01	INV SUPPLIES	01-03-2140-56210		06/08/10	9.75
				OFFICE SUPPLIES			
						INVOICE TOTAL:	9.75
0000372355	05/27/10	01	KEY/CARILLON FLAGS POLES/B&G	33-07-3100-54640		06/08/10	9.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	9.00
						VENDOR TOTAL:	18.75
HOMEDEPO HOME DEPOT CREDIT SERVICES							
0245034	05/20/10	01	TREE & SHRUB FERTILIZER	33-07-3100-57280		06/08/10	6.77
				REPAIR & MAINTENANCE SUPPL			
		02	FLOWER & GARDEN FERTILIZER	33-07-3100-57280			14.94
				REPAIR & MAINTENANCE SUPPL			
		03	BURNING BUSH SHRUBS	33-07-3100-57280			74.94
				REPAIR & MAINTENANCE SUPPL			
		04	FLOWER PACKS	33-07-3100-57280			23.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	120.61
3024033	05/17/10	01	BOLTS,WASHER,HEX NUTS/B&G	33-07-3100-57280		06/08/10	1.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1.90
						VENDOR TOTAL:	122.51
T0002992 JANG HYUNGIN							
9901250-01	05/27/10	01	DEP RFND 2516 HIGHLAND DR	20-00-0000-26000		06/08/10	38.48
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	38.48
						VENDOR TOTAL:	38.48
ILCMA	ILCMA						

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ILCMA	ILCMA						
CITYMGR	2011DUES	06/02/10	01 2010-2011 ANNUAL DUES	01-01-1130-54630	20100577	06/08/10	321.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	321.00
						VENDOR TOTAL:	321.00
INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5133090	05/19/10	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		06/08/10	72.63
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	90.69
5137014	05/26/10	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		06/08/10	33.86
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	51.92
						VENDOR TOTAL:	142.61
INTRBAT INTERSTATE BATTERY							
20091378	05/17/10	01	MTP-65 BATTERY/C-185	14-07-3200-57280		06/08/10	89.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	89.95
20091480	05/24/10	01	31-MHD BATTERY/FD612	14-07-3200-57280	20100562	06/08/10	383.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	383.80
85002362	04/30/10	01	BATTERY-RM078	14-07-3200-57280	20100488	06/08/10	132.95
				REPAIR & MAINTENANCE SUPPL			
		02	BATTERY-RM080	14-07-3200-57280			289.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	422.85
						VENDOR TOTAL:	896.60

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JGUNIFOR J. G. UNIFORMS, INC.							
22189	05/21/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/08/10	133.24
						INVOICE TOTAL:	133.24
						VENDOR TOTAL:	133.24
KALE KALE UNIFORMS							
451948	05/13/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/08/10	123.98
						INVOICE TOTAL:	123.98
452520	05/14/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/08/10	108.35
						INVOICE TOTAL:	108.35
452960	05/17/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/08/10	146.56
						INVOICE TOTAL:	146.56
452961	05/17/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/08/10	137.95
						INVOICE TOTAL:	137.95
453271	05/18/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/08/10	51.61
						INVOICE TOTAL:	51.61
454389	05/22/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		06/08/10	57.50
						INVOICE TOTAL:	57.50
						VENDOR TOTAL:	625.95
KONICA3 KONICA MINOLTA BUSINESS							
214712046	05/18/10	01	COPY USAGE	01-03-2190-54620 RENTAL AND LEASE PURCHASE		06/08/10	26.82
						INVOICE TOTAL:	26.82
						VENDOR TOTAL:	26.82

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T0002989 MIKE KUEHN							
9939550-07	05/27/10	01	DEP RFND 4510 LINCOLN	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		06/08/10	13.37
						INVOICE TOTAL:	13.37
						VENDOR TOTAL:	13.37
LEE AUTO LEE AUTO PARTS							
410-187683	05/18/10	01	AIR FILTER/T381	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		06/08/10	41.91
						INVOICE TOTAL:	41.91
410-187684	05/18/10	01	OIL & FUEL FILTER/T-381	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		06/08/10	11.47
						INVOICE TOTAL:	11.47
						VENDOR TOTAL:	53.38
LOWE'S LOWE'S BUSINESS ACCOUNT							
1164514	05/25/10	01	SUPPLIES	01-03-2000-56220 OPERATING SUPPLIES		06/08/10	12.96
						INVOICE TOTAL:	12.96
						VENDOR TOTAL:	12.96
LUNDSTRM LUNDSTROM'S NURSERY							
04947	06/08/10	01	CD MOW VACANT HM 3704 PHEASANT	01-05-8600-54611 OTHER SERVICES	20100549	06/08/10	85.00
		02	CD MOW VACANT HM 2118 QUAIL	01-05-8600-54611 OTHER SERVICES			90.00
		03	CD MOW VACANT HM 2000 CENTRAL	01-05-8600-54611 OTHER SERVICES			95.00
		04	CD MOW VACANT HM 2504 CENTRAL	01-05-8600-54611 OTHER SERVICES			85.00
		05	CD MOW VACANT HM 4405 SYCAMORE	01-05-8600-54611 OTHER SERVICES			90.00

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LUNDSTRM LUNDSTROM'S NURSERY							
04947	06/08/10	06	CD MOW VACANT HM 2102 WREN	01-05-8600-54611	20100549	06/08/10	90.00
			OTHER SERVICES				
						INVOICE TOTAL:	535.00
04950	06/01/10	01	CD MOW VACANT HOME 2401 WING	01-05-8600-54611		06/08/10	85.00
			OTHER SERVICES				
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	620.00
M&A M&A CEMENT WORK, INC							
00001	05/21/10	01	SIDEWALK & CURB PROGRAM	03-07-4100-60020	20100533	06/08/10	71,970.78
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	71,970.78
						VENDOR TOTAL:	71,970.78
MAIDBR MAID BRIGADE							
16723	05/11/10	01	MAY MUSEUM BLDGS CLNG SVCS	01-10-1180-54920		06/08/10	68.00
			CLEANING SERVICES				
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	68.00
MARLIN MARLIN LEASING CORP							
06-02-10/MAY 2010	06/02/10	01	MAY-SCRUBBER LEASE PAYMENT	14-07-3200-54620	20100180	06/08/10	194.19
			RENTAL AND LEASE PURCHASE				
						INVOICE TOTAL:	194.19
						VENDOR TOTAL:	194.19
MEADE MEADE ELECTRIC COMPANY, INC.							
645669	04/29/10	01	STREET LIGHT REPAIR	61-07-4300-54640	20100555	06/08/10	670.08
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	670.08
						VENDOR TOTAL:	670.08

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METROWE METRO-WESTERN COOK CREDIT							
58457	04/22/10	01	BACKGROUND CHECK	01-03-2140-54610		06/08/10	36.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
MIDAMWTR MID AMERICAN WATER							
117539W	04/30/10	01	FT OF 6" SDR 26 PVC SEWER PIPE	20-07-5000-57280	20100435	06/08/10	784.00
				REPAIR & MAINTENANCE SUPPL			
		02	FT OF 8" SDR 26 PVC SEWER PIPE	20-07-5000-57280			390.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,174.60
117539W-1	05/03/10	01	18" CONCRETE TO PVC COUPLING	20-07-5100-57280	20100435	06/08/10	700.00
				REPAIR & MAINTENANCE SUPPL			
		02	21" CONCRETE TO PVC COUPLING	20-07-5100-57280			850.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,550.00
401311W	04/30/10	01	10"FLARED END SECTION	20-07-5100-57280		06/08/10	89.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	89.60
402180W	04/30/10	01	PVC NON SHEER COUPLING	20-07-5000-57280		06/08/10	112.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	112.45
						VENDOR TOTAL:	2,926.65
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
568095	05/21/10	01	SAFETY LANE TEST/T-343 T341	14-07-3200-54640		06/08/10	64.00
				OUTSIDE REPAIR AND MAINTEN			
		02	ENVIRONMENTAL FEE	14-07-3200-54640			1.92
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	65.92

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MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
568097	05/21/10	01	SAFETY LANE TEST	14-07-3200-54610		06/08/10	25.00
		02	ENVIRONMENTAL FEE	14-07-3200-54610			1.00
				PROFESSIONAL SERVICES			
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	26.00
						VENDOR TOTAL:	91.92
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
48114	05/21/10	01	4830LC-ALTERNATOR-T336	14-07-3200-57280	20100560	06/08/10	295.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	295.00
						VENDOR TOTAL:	295.00
MUNIES MUNICIPAL EMERGENCY SERVICES							
00164140_SNV	05/20/10	01	LABOR SCBA SVC	01-04-2400-57280		06/08/10	34.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	34.50
00166369_SNV	05/25/10	01	BT9010 SIZE 14EEE PRO	01-04-2400-56100		06/08/10	111.55
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	111.55
00167836_SNV	06/01/10	01	TURNOUT GEAR-EVANS	01-04-2400-56100	20100301	06/08/10	2,200.00
		02	SHIPPING & HANDLING	01-04-2400-56100			15.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	2,215.99
00167837_SNV	06/01/10	01	TURNOUT COAT	01-04-2400-56100	20100346	06/08/10	1,095.00
		02	TURNOUT PANTS	01-04-2400-56100			1,105.00
				UNIFORMS & CLOTHING			

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MUNIES MUNICIPAL EMERGENCY SERVICES							
00167837_SNV	06/01/10	03	SHIPPING AND HANDLING	01-04-2400-56100	20100346	06/08/10	19.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	2,219.99
00167931_SNV	06/01/10	01	4-PR GLOVES	01-04-2400-56100		06/08/10	200.69
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	200.69
						VENDOR TOTAL:	4,782.72
MUNIMAR MUNICIPAL MARKING DIST. INC.							
40527	05/18/10	01	17 OZ PRECAUTION BLUE	20-07-3500-56220	20100506	06/08/10	307.20
				OPERATING SUPPLIES			
		02	1700Z FLUORESCENT GREEN	20-07-3500-56220			76.80
				OPERATING SUPPLIES			
		03	1700Z WHITE MARKING PAINT	20-07-3500-56220			115.20
				OPERATING SUPPLIES			
		04	21" BLUE MARKING FLAGS (CORM)	20-07-3500-56220			134.00
				OPERATING SUPPLIES			
		05	FREIGHT CHARGES	20-07-3500-56220			35.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	668.20
						VENDOR TOTAL:	668.20
T0002991 ANTHONY MUNO							
9925254-07	05/27/10	01	DEP RFND 103 GINGER CT	20-00-0000-26000		06/08/10	25.93
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	25.93
						VENDOR TOTAL:	25.93
NEXTEL NEXTEL COMMUNICATIONS							
323954121-089	05/12/10	01	PW MOBILE PHONES/05/08/10	01-07-3000-54300		06/08/10	115.24
				TELECOMMUNICATIONS			

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NEXTEL	NEXTEL COMMUNICATIONS						
323954121-089	05/12/10	02	PW MOBILE PHONES/05/08/10	01-07-3100-54300		06/08/10	86.46
				TELECOMMUNICATIONS			
		03	PW MOBILE PHONES/05/08/10	01-07-4100-54300			57.62
				TELECOMMUNICATIONS			
		04	PW MOBILE PHONES/05/08/10	14-07-3200-54300			28.81
				TELECOMMUNICATIONS			
		05	PW MOBILE PHONES/05/08/10	16-07-5600-54300			28.81
				TELECOMMUNICATIONS			
		06	PW MOBILE PHONES/05/08/10	16-07-5600-54300			374.53
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	691.47
						VENDOR TOTAL:	691.47
NICOR	NICOR GAS						
09362400005/05/2010	05/12/10	01	WELL HOUSE #7(4/1/10-5/3/10)	20-07-3500-54290		06/08/10	45.85
				UTILITIES			
						INVOICE TOTAL:	45.85
29166600006/5/2010	05/26/10	01	WELL HOUSE #1(4/26/10-5/25/10)	20-07-3500-54290		06/08/10	50.01
				UTILITIES			
						INVOICE TOTAL:	50.01
53666600001/05/2010	05/19/10	01	WELL HOUSE #2(4/16/10-5/18/10)	20-07-3500-54290		06/08/10	60.21
				UTILITIES			
						INVOICE TOTAL:	60.21
59856600008/5/2010	05/13/10	01	PW CENTRAL(3/29/10-4/29/10)	33-07-3100-54290		06/08/10	367.26
				UTILITIES			
						INVOICE TOTAL:	367.26
						VENDOR TOTAL:	523.33
NWMUNIC	NORTHWEST MUNICIPAL CONFERENCE						
CITY MGR 8868	05/28/10	01	LEGISLATIVE DAY DINNER MAYOR	01-01-1010-54250		06/08/10	130.46
				TRAVEL AND LODGING			

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NWMUNIC NORTHWEST MUNICIPAL CONFERENCE							
CITY MGR 8868	05/28/10	02	LEGISLATIVE DAY DINNER KRUMSTO	** COMMENT **		06/08/10	
						INVOICE TOTAL:	130.46
						VENDOR TOTAL:	130.46
NWTRUCK NORTHWEST TRUCKS INC.							
267091	05/19/10	01	SURGE TANK TOP	14-07-3200-57280		06/08/10	13.40
				REPAIR & MAINTENANCE SUPPL			
		02	RADIATOR CAP,SPLASH CAP	14-07-3200-57280			41.16
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	54.56
						VENDOR TOTAL:	54.56
PADDOCK1 PADDOCK PUBLICATIONS, INC.							
T4205640	03/31/10	01	BID NOTICE-FLR PROJRCT AT PW	33-07-3100-54611		06/08/10	42.00
				OTHER SERVICES			
						INVOICE TOTAL:	42.00
T4210667	05/01/10	01	BID NOTICE-CRACK SEALING	33-07-3100-54611		06/08/10	30.00
				OTHER SERVICES			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	72.00
PADDOCK4 PADDOCK PUBLICATIONS							
T4212306	05/21/10	01	CD PUB NOTICE RMSC PLAN COMM	01-05-8905-54260		06/08/10	55.00
				ADVERTISING			
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
POSEY STEPHANIE POSEY							
MAY 2010	05/27/10	01	MAY '10 ADJUDICATION HEARINGS	01-01-1175-54610	20100565	06/08/10	1,320.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,320.00
						VENDOR TOTAL:	1,320.00

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RADCO RADCO COMMUNICATIONS							
75327	05/28/10	01	2 QTR MAIN OF BASE STATION	01-07-3000-54640	20100047	06/08/10	195.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	195.00
75328	05/28/10	01	2 QTR MAINT OF MOBILE RADIOS	14-07-3200-54640	20100047	06/08/10	567.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	567.00
						VENDOR TOTAL:	762.00
REALWHE REAL WHEELS COVER CO.							
155739	05/04/10	01	TIRE VALVE EXTENSION KIT	14-07-3200-57280		06/08/10	47.80
				REPAIR & MAINTENANCE SUPPL			
		02	LUG NUT COVERS/AMBULANCE	14-07-3200-57280			23.70
				REPAIR & MAINTENANCE SUPPL			
		03	REAR HOOK KIT/AMB	14-07-3200-57280			23.80
				REPAIR & MAINTENANCE SUPPL			
		04	FREIGHT	14-07-3200-57280			9.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
RJNGROUP RJN GROUP, INC.							
11-1370-16-08	05/27/10	01	PROF SVCS/IEPA 2010	20-07-3500-54610	20091521	06/08/10	389.40
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	389.40
						VENDOR TOTAL:	389.40
T0002999 LATANYA RODGERS							
060110	06/02/10	01	RFND DUI TOWING FEE	40-00-0000-45000		06/08/10	500.00
				FINES AND FEES			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00

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ROLAND ROLAND MACHINERY EXCHANGE							
18059369	05/19/10	01	TRANS FLUID,CABIN FILTER/T-381	14-07-3200-57280		06/08/10	149.04
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	149.04
18059387	05/19/10	01	CARTRIDGE/T381	14-07-3200-57280		06/08/10	36.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	36.44
						VENDOR TOTAL:	185.48
SAFETYKL SAFETY KLEEN							
CUST#788073	05/20/10	01	ADMIN RANGE	01-03-2000-56220		06/08/10	109.81
				OPERATING SUPPLIES			
						INVOICE TOTAL:	109.81
						VENDOR TOTAL:	109.81
SERVICE SERVICE SANITATION							
6492699	05/14/10	01	PORTABLE RESTROOM RENTAL	01-07-3000-56220	20100379	06/08/10	65.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
SHEMIN SHEMIN NURSERIES, INC.							
740077	05/12/10	01	STREET BROOM (STREET DEPT)	61-07-4300-56230		06/08/10	131.12
				SMALL TOOLS AND EQUIP			
		02	30TL RAKE LF SPRNG(SEWER DEPT)	20-07-5000-56230			111.60
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	242.72
						VENDOR TOTAL:	242.72
SHERWIN SHERWIN ACE HARDWARE							
40825	05/13/10	01	FITTING/FD611	14-07-3200-57280		06/08/10	2.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2.90

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SHERWIN SHERWIN ACE HARDWARE							
40873	05/17/10	01	ADAPTOR/PS #1/WATER DEPT	20-07-3500-57280		06/08/10	4.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.49
40898	05/19/10	01	MORTAR MIX/B&G	33-07-3100-57280		06/08/10	6.58
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.58
40907	05/20/10	01	PEAT MOSS/B&G	33-07-3100-57280		06/08/10	8.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.49
40975	05/25/10	01	GRASS SHEARS,WIRE BRUSH/WATER	20-07-3500-57280		06/08/10	27.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	27.96
40977	05/25/10	01	PAINTING SUPPLIES/B&G	33-07-3100-57280		06/08/10	23.47
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	23.47
						VENDOR TOTAL:	73.89
SHERWILL SHERWIN-WILLIAMS							
1871-7	05/20/10	01	PAINT & PRIMER/PD GARAGE DOORS	33-07-3100-57280		06/08/10	160.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	160.56
						VENDOR TOTAL:	160.56
T0002995 CLIFF SLISZ							
7716250-01	05/27/10	01	DEP RFND 2801 GROUSE LN	20-00-0000-26000		06/08/10	36.91
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	36.91
						VENDOR TOTAL:	36.91

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T0002990 SADRUDDIN SOMANI							
9932603-03	05/27/10	01	DEP RFND 115 IRONWOOD CT	20-00-0000-26000		06/08/10	22.50
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	22.50
						VENDOR TOTAL:	22.50
T0002985 MICHELLE SORISTO							
052110	05/21/10	01	RFND DUI TOWING FEE	40-00-0000-45000		06/08/10	500.00
				FINES AND FEES			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
SOTOMIKE MIKE SOTO							
051710	05/17/10	01	METER READINGS FOR JUNE BILLS	20-02-1200-54611	20100532	06/08/10	452.55
				OTHER SERVICES			
		02	MILEAGE	20-02-1200-54250			7.50
				TRAVEL AND LODGING			
						INVOICE TOTAL:	460.05
						VENDOR TOTAL:	460.05
STANEQP STANDARD EQUIPMENT							
A28532	05/21/10	01	REPAIRS/T-337 REFUSE TRUCK	14-07-3200-54640	20100544	06/08/10	2,308.03
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,308.03
C56067	05/17/10	01	FOOT BRAKE VALVE, FREIGHT/T338	14-07-3200-57280		06/08/10	90.17
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	90.17
						VENDOR TOTAL:	2,398.20
STANIND STANDARD INDUSTRIAL & AUTO							
45845	05/25/10	01	REPLACED GARAGE EXHAUST HOSE	14-07-3200-54640	20100460	06/08/10	1,021.74
				OUTSIDE REPAIR AND MAINTEN			

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SUBGEN	SUBURBAN GENERAL						
20112	05/10/10	01	STORM SEWER REPAIR	20-07-5100-60070	20100372	06/08/10	17,000.00
		02	SEWER MAIN REPAIRS	20-07-5000-54640			7,685.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	24,685.00
20112/A	05/10/10	01	C/O-SEWER LATERAL REPAIRS	20-07-5000-54640	20100536	06/08/10	5,805.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	5,805.00
						VENDOR TOTAL:	30,490.00
SUBLABI	SUBURBAN LABORATORIES, INC.						
1222	05/14/10	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20100242	06/08/10	171.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	171.00
						VENDOR TOTAL:	171.00
TJS SEAL	T-J'S SEAL KARE, INC.						
0100524	05/24/10	01	SEAL COATING/3 PS & 3 WELLS	20-07-3500-54610	20100541	06/08/10	2,035.40
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,035.40
						VENDOR TOTAL:	2,035.40
TRAFF	TRAFFTECH, INC.						
760	05/24/10	01	TANGENTIAL & DRAG KNIFE	61-07-4300-56220	20100140	06/08/10	7,985.00
				OPERATING SUPPLIES			
		02	ETS PRO SOFTWARE UPGRADE	61-07-4300-54610			2,170.00
				PROFESSIONAL SERVICES			
		03	ON-SITE TRAINING, SOFTWARE	61-07-4300-54610			800.00
				PROFESSIONAL SERVICES			
		04	ON-SITE CUTTER SET-UP	61-07-4300-54610			695.00
				PROFESSIONAL SERVICES			

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TRAFF	TRAFFTECH, INC.						
760	05/24/10	05	\$300 TRADE IN	61-07-4300-56220	20100140	06/08/10	-300.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	11,350.00
						VENDOR TOTAL:	11,350.00
UNIVWISC UNIVERSITY OF WISCONSIN							
1244029	05/21/10	01	SEMINAR/SANITARY SEWER/#949	20-07-5000-53110	20100224	06/08/10	995.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	995.00
						VENDOR TOTAL:	995.00
T0002994 VALERIE VELHO							
6637102-02	05/27/10	01	DEP RFND 2600 SCHOOL DR	20-00-0000-26000		06/08/10	8.29
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	8.29
						VENDOR TOTAL:	8.29
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
F0000021876	05/15/10	01	SWEeper DEBRIS DISPOSAL	16-07-5600-54225	20100551	06/08/10	1,079.36
				DUMP FEES			
						INVOICE TOTAL:	1,079.36
F40000021841	05/08/10	01	23.11 TNS/SWEEPING DEBRIS	16-07-5600-54225	20100539	06/08/10	1,037.17
				DUMP FEES			
						INVOICE TOTAL:	1,037.17
						VENDOR TOTAL:	2,116.53
WGV WATCHGUARD VIDEO							
STDINV0007583	05/19/10	01	IN-CAR VIDEO SYSTEMS	25-25-7725-60033	20100508	06/08/10	33,474.00
				VEH & EQUIP - POLICE			

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WGV	WATCHGUARD VIDEO						
STDINV0007583	05/19/10	02	SHIPPING	25-25-7725-60033	20100508	06/08/10	175.00
		03	GRANT REIMBURSED	VEH & EQUIP - POLICE ** COMMENT **			
						INVOICE TOTAL:	33,649.00
						VENDOR TOTAL:	33,649.00
WOODFIEL WOODFIELD CHEVROLET-HUMMER, IN							
311635	05/25/10	01	VALVE/T-320	14-07-3200-57280		06/08/10	34.17
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	34.17
						VENDOR TOTAL:	34.17
T0002986 AZUMA ZUIHOU C/O MITSUBISHI							
5524033-04	05/27/10	01	DEP RFND FOR 126 BENT CREEK CT	20-00-0000-26000		06/08/10	44.03
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	44.03
						VENDOR TOTAL:	44.03
						TOTAL ALL INVOICES:	248,839.46