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City of Rolling Meadows
DETAIL BOARD REPORT

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T0003006 CHARLES ADAM							
PBL100168	05/05/10	01	PBL100168/2204 ROHLWING RD	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
AETNA AETNA TRUCK PARTS INC.							
501007	05/29/10	01	CLAMP KIT,MIRROR/T330	14-07-3200-57280		06/22/10	21.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.27
501008	05/29/10	01	FITTING, FILTER/MP	14-07-3200-57280		06/22/10	15.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.79
501400	06/09/10	01	FILTER/MP	14-07-3200-57280		06/22/10	5.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.45
501401	06/09/10	01	AIR FILTER/MP	14-07-3200-57280		06/22/10	46.16
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	46.16
501402	06/09/10	01	ASSORTMENT OF FILTERS/BULB	14-07-3200-57280		06/22/10	239.89
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	239.89
501403	06/09/10	01	BULB/GOVENOR/MP	14-07-3200-57280		06/22/10	77.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	77.84
						VENDOR TOTAL:	406.40
ANDRES ANDRES MEDICAL BILLING LTD							
26497	06/04/10	01	MAY AMBULANCE CHARGES	01-12-1350-54610	20100616	06/22/10	2,508.82
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,508.82
						VENDOR TOTAL:	2,508.82

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ARLFORD ARLINGTON HEIGHTS FORD							
C16765	05/24/10	01	REPAIR/AC SYSTEM C-183	14-07-3200-54640	20100572	06/22/10	508.52
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	508.52
						VENDOR TOTAL:	508.52
ASSTS ASSOCIATED TECHNICAL SERVICES							
20136	06/03/10	01	DIAGNOSR&REPAIR/TRANSMITTER	20-07-3500-54640		06/22/10	90.00
				OUTSIDE REPAIR AND MAINTEN			
		02	DIRECT CONNECT LEAD SET-RD4000	20-07-3500-54640			75.00
				OUTSIDE REPAIR AND MAINTEN			
		03	D CELL BATTERIES	20-07-3500-54640			28.80
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	193.80
						VENDOR TOTAL:	193.80
BEVERLY BEVERLY MATERIALS, L.L.C							
163766	06/05/10	01	114.39 TNS GRADE 9 GRAVEL	20-07-3500-56220	20100373	06/22/10	1,544.29
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,544.29
						VENDOR TOTAL:	1,544.29
T0003015 ALLAN BOHABOY							
SR DIS RFND BOHABOY	06/16/10	01	SENIOR DISCOUNT RFND ALARM	01-00-0000-44725		06/22/10	10.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0003007 BRAD BOOKER							
PBL100145	04/23/10	01	PBL100145/5220 OLD PLUM GRV RD	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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BRAGAW BRAGAW PUBLIC RELATIONS							
CITYMGR 1746	06/14/10	01	2010 CONSUMER CONF WATER RPT	20-07-3500-54610	20100624	06/22/10	1,012.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,012.50
						VENDOR TOTAL:	1,012.50
BRUSCH BUSCH AUTO SERVICE CENTER							
48501	06/02/10	01	WHEELS BALANCED/C186	14-07-3200-54640		06/22/10	48.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	48.00
						VENDOR TOTAL:	48.00
T0003016 MARY BYERS							
BYERS RFND	06/16/10	01	RFND DUPLICATE PURCHASE	01-00-0000-44230		06/22/10	5.00
				DOG LICENSES			
						INVOICE TOTAL:	5.00
						VENDOR TOTAL:	5.00
CALCAGNO THOMAS CALCAGNO							
MAY TRNG MTG A	05/26/10	01	TRNG REIMBURSEMENT	01-03-2000-53110		06/22/10	25.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
CALLONE CALL ONE							
JUNE CALL ONE	06/15/10	01	JUNE CITY OVERHEAD CALL ONE	01-12-1350-54300		06/22/10	2,859.80
				TELECOMMUNICATIONS			
		02	JUNE 911 CALL ONE	04-03-2170-54300			16.27
				TELECOMMUNICATIONS			
		03	JUNE POLICE CALL ONE	01-12-1350-54300			141.82
				TELECOMMUNICATIONS			

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CALLONE CALL ONE							
JUNE CALL ONE	06/15/10	04	JUNE FIRE CALL ONE	01-12-1350-54300 TELECOMMUNICATIONS		06/22/10	477.09
		05	JUNE MUSEUM CALL ONE	01-10-1180-54300 TELECOMMUNICATIONS			32.85
		06	JUNE PW CALL ONE	20-07-3500-54300 TELECOMMUNICATIONS			2,723.30
		07	JUNE PW CALL ONE	01-12-1350-54300 TELECOMMUNICATIONS			760.48
						INVOICE TOTAL:	7,011.61
						VENDOR TOTAL:	7,011.61
CANONBUS CANON BUSINESS SOLUTIONS INC							
4003808877	06/04/10	01	COPY USAGE	01-03-2190-54640 OUTSIDE REPAIR AND MAINTEN		06/22/10	71.78
						INVOICE TOTAL:	71.78
4003808878	06/04/10	01	JUNE ADMIN COPIES	01-12-1350-54640 OUTSIDE REPAIR AND MAINTEN		06/22/10	36.08
						INVOICE TOTAL:	36.08
4003816131	06/08/10	01	JUNE FINANCE COPIES	01-02-1200-54640 OUTSIDE REPAIR AND MAINTEN		06/22/10	22.64
						INVOICE TOTAL:	22.64
						VENDOR TOTAL:	130.50
CDW CDW GOVERNMENT, INC.							
STL8024	05/27/10	01	TONER AND CARTRIDGES (8)	01-06-1500-56215 COMPUTER SUPPLIES	20100631	06/22/10	371.44
						INVOICE TOTAL:	371.44
SVS7810	06/03/10	01	BATTERIES/COMPUTER SUPPLIES	01-06-1500-56215 COMPUTER SUPPLIES		06/22/10	78.94
						INVOICE TOTAL:	78.94
						VENDOR TOTAL:	450.38

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CHIHIGH CHICAGO HIGHLANDERS							
JULY 4TH - HIGHLNDRS	06/11/10	01	4TH OF JULY PARADE	01-01-7500-58820	20100607	06/22/10	1,300.00
				FOURTH OF JULY			
						INVOICE TOTAL:	1,300.00
						VENDOR TOTAL:	1,300.00
CHIINT CHICAGO INTERNATIONAL TRUCKS							
111125179	05/26/10	01	(12) HEAVY DUTY ANTIFREEZE	14-07-3200-57280		06/22/10	120.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	120.36
						VENDOR TOTAL:	120.36
BURKEC CHRISTOPHER B. BURKE							
94251	06/11/10	01	CD PROF ENGINEERING SERV MAY	01-12-1350-54619	20100627	06/22/10	2,200.00
				ENGINEERING SERVICES			
						INVOICE TOTAL:	2,200.00
94272	06/09/10	01	CORM-PAVEMENT ASSESSEMNT	61-07-4300-54610	20100141	06/22/10	5,719.11
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	5,719.11
94278	06/09/10	02	ENG SERVICES-BROOKWOOD CONDO	20-07-5100-54610	20100036	06/22/10	377.66
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	377.66
94279	06/09/10	01	TRAFFIC REVIEW COMMITTEE	61-07-4300-54640	20090058	06/22/10	493.75
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	493.75
94332	06/09/10	01	ENG SERVICES/IDOT/EAST&WEST FR	61-07-4300-60020	20090744	06/22/10	30,731.53
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	30,731.53
						VENDOR TOTAL:	39,522.05

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CIORBA CIORBA GROUP							
0020633	06/07/10	01	ENG SERVICES/COMMUTER DR	61-07-4300-60020	20090599	06/22/10	4,030.83
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	4,030.83
						VENDOR TOTAL:	4,030.83
CIRCUS CIRCUS WAGON TRAIN							
JULY 4TH - CIRCUS	06/11/10	01	4TH OF JULY PARADE	01-01-7500-58820	20100598	06/22/10	400.00
				FOURTH OF JULY			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
CITYRM CITY OF ROLLING MEADOWS							
JUNE UTILITY BILL	06/01/10	01	JUNE UB PUBLIC WORKS	33-07-3100-54290		06/22/10	198.85
				UTILITIES			
		02	JUNE UB FIRE STN 16	33-07-3100-54290			137.11
				UTILITIES			
		03	JUNE UB HISTORICAL MUSEUM	01-10-1180-54290			14.49
				UTILITIES			
		04	JUNE UB OLD PW BLDG	33-07-3100-54290			103.17
				UTILITIES			
		05	JUNE UB CITY HALL	33-07-3100-54290			381.04
				UTILITIES			
		06	JUNE UB FIRE STN 15	33-07-3100-54290			145.74
				UTILITIES			
		07	JUNE UB JOHN WOODS EAST	33-07-3100-54290			3.00
				UTILITIES			
		08	JUNE UB JOHN WOODS WEST	33-07-3100-54290			3.00
				UTILITIES			
						INVOICE TOTAL:	986.40
						VENDOR TOTAL:	986.40
COLLEY COLLEY ELEVATOR CO							

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COLLEY	COLLEY ELEVATOR CO						
97316	05/19/10	01	SERVICE CALL-DEAD BATTERY/CH	33-07-3100-54640	20100580	06/22/10	1,567.50
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	1,567.50
						VENDOR TOTAL:	1,567.50
COMED	COMED						
2720093016	JUNE	06/15/10	01	JUNE MUSEUM COMED	01-10-1180-54290	06/22/10	98.90
				UTILITIES			
						INVOICE TOTAL:	98.90
						VENDOR TOTAL:	98.90
COMED1	COMED						
0015006050-05/2010	06/03/10	01	BARKER AVE PUMP(5/3-6/3/10)	20-07-3500-54290		06/22/10	65.11
				UTILITIES			
						INVOICE TOTAL:	65.11
0199113052-5/2010	06/03/10	02	PUMP STATION #1(5/4-6/3/2010)	20-07-3500-54290		06/22/10	882.28
				UTILITIES			
						INVOICE TOTAL:	882.28
2995013013-05/2010	06/02/10	01	JWP 6 PED LIGHTS(4/30-6/2/10)	03-07-4100-54290		06/22/10	52.83
				UTILITIES			
						INVOICE TOTAL:	52.83
5126139003-5/2010	06/02/10	01	GATEWAY PARK (5/3-6/2/10)	33-07-3100-54290		06/22/10	58.02
				UTILITIES			
						INVOICE TOTAL:	58.02
						VENDOR TOTAL:	1,058.24
COMED3	COMED						
0407161031/05-10	06/03/10	01	WATER FACILITIES-4/22-5/21/10	20-07-3500-54290		06/22/10	3,891.92
				UTILITIES			
						INVOICE TOTAL:	3,891.92

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COMED3 COMED							
1659146023/05-10	06/05/10	01	RENTAL ST LITE UNMETERED	03-07-4100-54290		06/22/10	7,188.32
		02	05/05/2010-06/04/2010	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	7,188.32
						VENDOR TOTAL:	11,080.24
COMMREV COMMUNICATION REVOLVING FUND							
T1032913	03/15/10	01	COMM SVCS STWD	01-03-2140-54610		06/22/10	56.02
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	56.02
						VENDOR TOTAL:	56.02
DOLINSKY EVAN DOLINSKY							
HMMRTDRILL	06/08/10	01	HMMRT DRILL FOOD REIMB	01-04-2430-56220		06/22/10	40.52
				OPERATING SUPPLIES			
						INVOICE TOTAL:	40.52
						VENDOR TOTAL:	40.52
ENGELKG ENGELKING TRUCKING							
10-5	06/14/10	01	(9) HAUL LOADS OF SPOIL/DEBRI	20-07-5000-54900	20100320	06/22/10	1,710.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	1,710.00
						VENDOR TOTAL:	1,710.00
EPCO EPCO PAINT, WALLPAPER & SUPPLY							
1264-6829544	05/27/10	01	PAINT/FIRE HYDRANT/WATER	20-07-3500-57280		06/22/10	199.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	199.96
1264-6837058	05/28/10	01	RED PAINT-FIRE HYDRANY/WATER	20-07-3500-57280	20100595	06/22/10	399.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	399.92
						VENDOR TOTAL:	599.88

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ESRI	ESRI						
92173723	05/28/10	01	ARCINFO ANNUAL LICENSE RENEWAL	20-07-5100-54610	20100538	06/22/10	3,000.00
			PROFESSIONAL SERVICES				
		02	ARCGIS ANNUAL LICENSE RENEWAL	20-07-5100-54610			1,250.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	4,250.00
						VENDOR TOTAL:	4,250.00
EUREST	EUREST SERVICES						
486403	06/03/10	01	JUNE-MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	06/22/10	2,312.15
			CLEANING SERVICES				
						INVOICE TOTAL:	2,312.15
486404	06/03/10	01	JUNE-MONTHLY JANITORING SERVIC	33-07-3100-54920	20100045	06/22/10	728.47
			CLEANING SERVICES				
						INVOICE TOTAL:	728.47
						VENDOR TOTAL:	3,040.62
EXPERTM	EXPERT MOBILE AUTO DETAILING						
860038	06/03/10	01	SQUAD DETAIL	01-03-2130-54611		06/22/10	120.00
			OTHER SERVICES				
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
FLHUNT	F. L. HUNTER AND ASSOCIATES						
27119	06/03/10	01	PROFESSIONAL SVCS	01-10-2900-54610		06/22/10	150.00
			PROFESSIONAL SVCS				
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
FEDEX	FEDERAL EXPRESS CORP						
7-102-42292	05/26/10	01	SHIPPING CHGS	01-03-2000-54310		06/22/10	40.02
			POSTAGE				
						INVOICE TOTAL:	40.02
						VENDOR TOTAL:	40.02

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FIRE SER FIRE SERVICE							
2012	05/24/10	01	1 1/2" SEAL KIT, FREIGHT/MP	14-07-3200-57280		06/22/10	76.14
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	76.14
						VENDOR TOTAL:	76.14
FIRESERV FIRE SERVICE MANAGEMENT/							
8076	06/08/10	01	BUNKER GEAR RENTAL (5)	01-04-2400-56100		06/22/10	70.64
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	70.64
						VENDOR TOTAL:	70.64
FIRSTUNT FIRST UNITED BANK							
459398 07/01/10	06/09/10	01	JULY APS SOFTWARE LEASE	25-25-7725-60033	20091525	06/22/10	1,656.63
				VEH & EQUIP - POLICE			
						INVOICE TOTAL:	1,656.63
						VENDOR TOTAL:	1,656.63
FOREIGN FOREIGN CAR PARTS, INC.							
113815B	06/01/10	01	RELAY,FREIGHT/MP	14-07-3200-57280		06/22/10	42.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	42.24
						VENDOR TOTAL:	42.24
FULTON FULTON TECHNOLOGIES, INC							
U-20100300	05/27/10	01	REPAIRS/OUTDOOR WARNING SIREN	04-03-2170-54640	20100592	06/22/10	1,044.75
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,044.75
						VENDOR TOTAL:	1,044.75
GOLFBOAR GOLF ROSE BOARDING & GROOMING							

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GROOT	GROOT RECYCLING AND						
GR027449	05/31/10	01	MAY 2010 - YARDWASTE	16-07-5600-54225	20100613	06/22/10	12,500.59
				DUMP FEES			
						INVOICE TOTAL:	12,500.59
						VENDOR TOTAL:	12,500.59
HARRIS	HARRIS						
CT001265	05/31/10	01	E-BILL PROF SVCS	20-02-1200-54610	20100603	06/22/10	850.00
		02	50% DEPOSIT ON CONTRACT	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	850.00
						VENDOR TOTAL:	850.00
T0001697	HARRIS EXTERIORS INC						
PBL100209	05/18/10	01	PBL100209/2403 MEADOW DR	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
HBK	HBK WATER METER SERVICE, INC.						
10-223	05/12/10	01	IN SHOP-METER TEST/#32	20-07-3500-54640		06/22/10	37.44
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	37.44
						VENDOR TOTAL:	37.44
HEALY	HEALY ASPHALT CO LLC						
22096MB	05/20/10	01	8.38 TNS-SURFACE ASPHALT	61-07-4300-56220	20100574	06/22/10	460.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	460.90
22241MB	05/27/10	01	7.64 TNS SURFACE	61-07-4300-56220	20100593	06/22/10	420.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	420.20

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HEALY HEALY ASPHALT CO LLC							
22281MB	05/28/10	01	8.07 TNS SURFACE ASPHALT	61-07-4300-56220	20100594	06/22/10	443.85
				OPERATING SUPPLIES			
						INVOICE TOTAL:	443.85
22339MB	06/02/10	01	14.28 TNS-SURFACE ASPHALT	61-07-4300-56220	20100635	06/22/10	785.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	785.40
22384MB	06/04/10	01	14.37 TNS-SURFACE ASPHALT	61-07-4300-56220	20100637	06/22/10	790.35
				OPERATING SUPPLIES			
						INVOICE TOTAL:	790.35
						VENDOR TOTAL:	2,900.70
T0003012 RON HEDKE							
REIMB/SIDEWALK & CUR	06/15/10	01	REIMB-SIDEWALK & CURB PROGRAM	03-07-4100-60020		06/22/10	237.00
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	237.00
						VENDOR TOTAL:	237.00
T0003003 DORRIS V. HO-SLOMIANY							
PBL090024	06/07/10	01	PBL090024/1601 CALIFORNIA AVE	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL090410	07/30/09	01	PBL090410/1601 CALIFORNIA AVE	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00
IFINSPEC ILLINOIS FIRE INSPECTORS							
11668	06/11/10	01	IFIA SEMINAR 6-25-10 AUSTERLAD	01-04-2490-53110		06/22/10	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5140733	06/02/10	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		06/22/10	56.13
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	74.19
						VENDOR TOTAL:	74.19
INTRBAT INTERSTATE BATTERY							
FD2585	06/11/10	01	WORKAHOLIC BATTERIES	01-04-2400-56220		06/22/10	143.12
				OPERATING SUPPLIES			
						INVOICE TOTAL:	143.12
FD2589	06/11/10	01	24PK BATTERIES	01-04-2400-56220		06/22/10	8.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	8.40
						VENDOR TOTAL:	151.52
IRSAY ANNE IRSAY							
REIMB. TUITION	06/09/10	01	TUITION REIMBURSEMENT-50%	01-03-2130-53110	20100620	06/22/10	270.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	270.00
						VENDOR TOTAL:	270.00
JCK JCK CONTRACTORS, INC.							
6400	05/29/10	01	4-WHEELERS OF BLK DIRT	20-07-3500-56220		06/22/10	40.00
				OPERATING SUPPLIES			
		02	6-WHEELER OF BLACK DIRT	20-07-3500-56220			75.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
JULIE JULIE, INC.							

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JULIE	JULIE, INC.						
05-10-1391	05/31/10	01	MAY-JULIE TICKETS	20-07-3500-54610		06/22/10	222.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	222.50
						VENDOR TOTAL:	222.50
KALE	KALE UNIFORMS						
456295	06/09/10	01	UNIFORMS	01-03-2130-56100		06/22/10	20.44
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	20.44
456298	05/28/10	01	UNIFORMS	01-03-2130-56100		06/22/10	8.02
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	8.02
456572	06/01/10	01	UNIFORMS	01-03-2130-56100		06/22/10	55.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	55.99
457533	06/04/10	01	UNIFORMS	01-03-2130-56100		06/22/10	5.25
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	5.25
						VENDOR TOTAL:	89.70
KANEM	KANE, MCKENNA AND ASSOCIATES						
CITYMGR 05/2010	06/15/10	01	MAY 2010 - KIRCHOFF/OWL	18-05-8655-54610	20100651	06/22/10	587.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	587.50
						VENDOR TOTAL:	587.50
KATCO	KATCO						
5751	05/31/10	01	SAN. SEWER POINT REPAIR (DEEP	20-07-5000-54640	20100546	06/22/10	3,800.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	3,800.00
						VENDOR TOTAL:	3,800.00

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KONICA3 KONICA MINOLTA BUSINESS							
214888914	06/05/10	01	COPY USAGE	01-03-2000-54640		06/22/10	13.46
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	13.46
						VENDOR TOTAL:	13.46
KRUMSTOK BARRY KRUMSTOK							
052810	05/28/10	01	VETERAN'S DINNER - TO BE REIMB	01-01-7500-59805	20100585	06/22/10	5,350.00
				VETERANS MEMORIAL COMMITTE			
						INVOICE TOTAL:	5,350.00
						VENDOR TOTAL:	5,350.00
T0003002 PAUL & LAURA KUCZEK							
RE TRAN 3701 JAY	06/11/10	01	RFND RE TRANS TAX - INTERMOVE	01-00-0000-41170	20100630	06/22/10	730.00
				REAL ESTATE TRANSFER TAX			
						INVOICE TOTAL:	730.00
						VENDOR TOTAL:	730.00
T0003000 L. C. MOLD, INC.							
LC MOLD 3649 EDISON	05/06/10	01	RFND ESCR/3640 EDISON PL	08-00-0000-26030	20100633	06/22/10	400.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
LANDS LANDS' END BUSINESS OUTFITTERS							
08653997	06/16/10	01	CD INSPECTOR SHIRTS	01-05-8600-56100		06/22/10	144.00
				UNIFORMS & CLOTHING			
		02	CD DIRECTOR SHIRTS	01-05-8000-56100			27.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	171.00
						VENDOR TOTAL:	171.00

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LANDWHER LANDWHER'S SERVICE							
92894	06/14/10	01	REPAIR WASHING MACHINE	01-04-2400-54640		06/22/10	79.95
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	79.95
						VENDOR TOTAL:	79.95
LAU&AMEN LAUTERBACH & AMEN, LLP							
15968	05/15/10	01	2009 AUDIT SERVICES	01-02-1200-54610	20100586	06/22/10	4,000.00
		02	PROGRESS PMT	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	4,000.00
						VENDOR TOTAL:	4,000.00
LEXIS LEXISNEXIS RISK DATA MGMT							
1037302-20100531	05/31/10	01	BACKGROUNDS	01-03-2140-54610		06/22/10	91.35
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	91.35
						VENDOR TOTAL:	91.35
T0003010 LICI INC.							
PPL100074	05/18/10	01	PPL100074/1900 HICKS RD	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
LUNDSTRM LUNDSTROM'S NURSERY							
04956	05/31/10	01	LANDSCAPE MAINTENANCE	61-07-4300-54640	20100322	06/22/10	2,731.08
		02	LANDSCAPE MAINTENANCE	OUTSIDE REPAIR AND MAINTEN			
				20-07-3500-54640			1,000.00
		04	LANDSCAPE MAINTENANCE	OUTSIDE REPAIR AND MAINTEN			
				33-07-3100-54930			294.32
				LANDSCAPE SERVICES			
						INVOICE TOTAL:	4,025.40

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LUNDSTRM LUNDSTROM'S NURSERY							
04961	05/31/10	01	MOW SEARS ALLEY CREEK BANK	33-07-3100-54930	20100640	06/22/10	350.00
				LANDSCAPE SERVICES			
						INVOICE TOTAL:	350.00
04965	06/02/10	01	MOW GRASS ON PARKWAY	33-07-3100-54930		06/22/10	175.00
		02	3601 ALGONQUIN RD ON 5/29/10	** COMMENT **			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	4,550.40
T0003001 MARC REALTY							
PBL100079	04/06/10	01	PBL100079/3701 ALGON 810	08-00-0000-26010	20100601	06/22/10	340.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	340.00
PBL100084	04/06/10	01	PBL100084/3701 ALGON 850	08-00-0000-26010		06/22/10	115.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	115.00
PBL100085	04/06/10	01	PBL100085/3701 ALGON 830	08-00-0000-26010		06/22/10	115.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	570.00
T0003013 STEPHEN G. MCGUINN							
MCGUINN RFND	06/15/10	01	RFND DUI TOWING FEE	40-00-0000-45000	20100652	06/22/10	500.00
				FINES AND FEES			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MCMASCAR MCMASTER-CARR SUPPLY CO.							
56775475	06/02/10	01	WALL PHONE,DRIVE SOCKET	20-07-3500-56230		06/22/10	87.58
				SMALL TOOLS AND EQUIPMENT			

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MCMASCAR MCMASTER-CARR SUPPLY CO.							
56775475	06/02/10	02	GARBAGE BAGS, THREADED ROD	20-07-3500-57280		06/22/10	55.72
				REPAIR & MAINTENANCE SUPPL			
		03	SPACERS, ADAPTOR, HOSE WASHER	20-07-3500-57280			42.95
				REPAIR & MAINTENANCE SUPPL			
		04	SWIVEL HOSE ADAPTOR	20-07-3500-57280			49.01
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	235.26
						VENDOR TOTAL:	235.26
MEADE MEADE ELECTRIC COMPANY, INC.							
646080	05/28/10	01	MAY-MONTHLY TRAFFIC SIGNALS	03-07-4100-54640	20100046	06/22/10	1,350.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00
MEADOWF MEADOWS FUNERAL HOME							
10-3922	06/01/10	01	BODY REMOVAL	01-03-2140-54610		06/22/10	80.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
T0002892 RUBEN & MARLENE MELESIO							
ALARM PERMIT DUP	06/11/10	01	RFND DUP ALARM PERMIT FEE	01-00-0000-44725		06/22/10	20.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
MIDAMWTR MID AMERICAN WATER							
117837W	05/24/10	01	8"DI WATEROUS VALVES W/MJS	20-07-3500-57280	20100537	06/22/10	2,580.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,580.00
						VENDOR TOTAL:	2,580.00

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MIKESBS MIKES BIKE SHOP, INC.							
05/22/10	05/22/10	01	SUPPLIES	01-03-2130-56220	20100576	06/22/10	319.88
				OPERATING SUPPLIES			
						INVOICE TOTAL:	319.88
						VENDOR TOTAL:	319.88
T0003014 MILLER CARPENTRY & TILE LLC							
PBL100033	03/04/10	01	PBL100033/2405 MARTIN LN	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003005 MARK MILLER							
PBL100185	05/10/10	01	PBL100185/2311 WING ST	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
MONSTER MONSTER BOOM BOX LLC							
JULY 4TH MONSTER BM	06/11/10	01	JULY 4TH PARADE	01-01-7500-58820		06/22/10	200.00
				FOURTH OF JULY			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
48123	05/24/10	01	ALTERNATOR-FD12	14-07-3200-57280	20100570	06/22/10	595.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	595.00
						VENDOR TOTAL:	595.00
MPCCOMM MPC COMMUNICATIONS &							

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MPCCOMM MPC COMMUNICATIONS &							
10-1228	06/02/10	01	WATCHGUARD CAMERA INSTALL	25-25-7725-60033	20100621	06/22/10	499.95
		02	JAG GRANT REIMBURSED	VEH & EQUIP - POLICE ** COMMENT **			
						INVOICE TOTAL:	499.95
10-1232	06/03/10	01	WATCHGUARD CAMERA INSTALL	25-25-7725-60033	20100622	06/22/10	499.95
		02	JAG GRANT REIMBURSED	VEH & EQUIP - POLICE ** COMMENT **			
						INVOICE TOTAL:	499.95
10-1238	06/08/10	01	ICOP CAMERA INSTALL	25-25-7725-60033	20100626	06/22/10	499.95
		02	JAG GRANT REIMBURSED	VEH & EQUIP - POLICE ** COMMENT **			
						INVOICE TOTAL:	499.95
						VENDOR TOTAL:	1,499.85
MUNIES MUNICIPAL EMERGENCY SERVICES							
00168680_SNV	06/08/10	01	FLOWTEST SCBA	01-04-2400-54640		06/22/10	50.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	50.00
00168802_snv	06/08/10	01	AP50 CHEST STRAP ASSEMBLY	01-04-2400-56100		06/22/10	24.11
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	24.11
00168856_SNV	06/08/10	01	RATCHET HEADBAND SUSPENSION	01-04-2400-56100		06/22/10	34.11
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	34.11
						VENDOR TOTAL:	108.22
MUNIMAR MUNICIPAL MARKING DIST. INC.							
40555	05/25/10	01	21" BLUE MARKING FLAGS/WATER	20-07-3500-56220		06/22/10	149.12
				OPERATING SUPPLIES			
						INVOICE TOTAL:	149.12
						VENDOR TOTAL:	149.12

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NEMERT NORTH EAST MULTI-REGIONAL							
132521	05/04/10	01	TRNG CLASS	01-03-2130-53110		06/22/10	100.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	100.00
2705 JUNE	06/01/10	01	TRAINING COURSE	01-03-2130-53110	20100619	06/22/10	150.00
		02	TRAINING COURSE	01-03-2140-53110			250.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	800.00
NWCARDIO NORTHWEST CARDIO-VASCULAR ASSO							
FD6-8-10	06/14/10	01	PHYSICAL-TESTS	01-04-2400-53090	20100628	06/22/10	548.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	548.00
						VENDOR TOTAL:	548.00
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
7433	05/03/10	01	JUNE MEMBER ASSESSMENT	04-03-2170-54610	20100552	06/22/10	32,199.58
		02	MARCH 911 SURCHARGE CREDIT	04-00-0000-41640			-14,200.02
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	17,999.56
						VENDOR TOTAL:	17,999.56
NWCOLL NORTHWEST COLLECTORS INC.							
MARCH NW COLL	04/27/10	01	COLLECTION CHARGES	01-12-1350-54610	20100600	06/22/10	547.26
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	547.26
						VENDOR TOTAL:	547.26
NWCOMH NORTHWEST COMMUNITY HOSPITAL							

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NWCOMH NORTHWEST COMMUNITY HOSPITAL							
261-171	06/07/10	01	MEDIACAL TESTING/ST	01-07-4100-53090	20100650	06/22/10	40.00
				PHYSICAL EXAMS			
		02	MEDIACAL TESTING/WATER	01-07-4100-53090			174.00
				PHYSICAL EXAMS			
		03	MEDIACAL TESTING/SEWER	20-07-5000-53090			174.00
				PHYSICAL EXAMS			
		04	MEDIACAL TESTING/STORM WATER	20-07-5100-53090			87.00
				PHYSICAL EXAMS			
		05	MEDIACAL TESTING/REFUSE	16-07-5600-53090			174.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	649.00
OHS 3727-124	06/14/10	01	PHYSICAL EXAMS-9	01-04-2400-53090	20100648	06/22/10	5,199.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	5,199.00
						VENDOR TOTAL:	5,848.00
NWTRUCK NORTHWEST TRUCKS INC.							
267438	05/26/10	01	RADIATOR CAP/FD612	14-07-3200-57280		06/22/10	9.21
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.21
						VENDOR TOTAL:	9.21
ORANGEC ORANGE CRUSH							
375503	05/21/10	01	MOD SURFACE-16.05 TNS	61-07-4300-56220	20100573	06/22/10	850.65
				OPERATING SUPPLIES			
						INVOICE TOTAL:	850.65
						VENDOR TOTAL:	850.65
PERFPIPE PERFORMANCE PIPELINING							
30-APR-10	04/30/10	01	EMERGENCY SEWER MAIN REPAIR	20-07-5000-54640	20100319	06/22/10	4,400.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	4,400.00
						VENDOR TOTAL:	4,400.00

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T0002586 FREDI PIKATI							
PBL080663	09/25/08	01	PBL080663/3302 WREN LN	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
PMAH POSTMASTER							
PSTG WATER REPORT	06/11/10	01	WATER QUALITY MAILING POSTAGE	20-07-3500-54310	20100605	06/22/10	1,500.00
				POSTAGE			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
POYNETTE POYNETTE IRON WORKS							
18576	06/09/10	01	2-YARD CONTAINERS	16-07-5600-60030	20100376	06/22/10	716.00
		02	SHIPPING & HANDLING	16-07-5600-60030			75.00
				MACHINERY AND EQUIPMENT			
				MACHINERY AND EQUIPMENT			
						INVOICE TOTAL:	791.00
						VENDOR TOTAL:	791.00
PUBSAF PUBLIC SAFETY CENTER, INC.							
205784IN	05/25/10	01	SUPPLIES	01-03-2130-56220	20100618	06/22/10	1,768.81
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,768.81
205907IN	05/27/10	01	SAFETY SUPPLIES	01-03-2130-56220		06/22/10	83.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	83.95
205975IN	06/01/10	01	PATROL SUPPLIES	01-03-2130-56220	20100625	06/22/10	1,091.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,091.40
						VENDOR TOTAL:	2,944.16

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T0002733 RABINE PAVING							
PDW080114	10/08/08	01	PDW080114/WILLIAMSBURG APTS	08-00-0000-26010	20100608	06/22/10	1,000.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
RAYOHERR RAY O'HERRON CO., INC							
0023139-IN	06/02/10	01	BATTERY ASSEMBLY FOR UNIFORMS	01-03-2130-56100	20100609	06/22/10	329.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	329.50
0023537-IN	06/11/10	01	UNIFORMS	01-03-2130-56100		06/22/10	163.80
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	163.80
						VENDOR TOTAL:	493.30
T0002980 RED APPLE PANCAKE HOUSE							
2121 PLUM GRV	11/03/08	01	RFND ESCR/2121 PLUM RED APPLE	08-00-0000-26030	20100634	06/22/10	750.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
RJNGROUP RJN GROUP, INC.							
11-1370-14-13	06/04/10	01	ENG SVC/SANITARY SEWER 2010	20-07-5000-60070	20091522	06/22/10	3,966.18
				WATERWORKS / SEWERWORKS			
						INVOICE TOTAL:	3,966.18
11-1370-15-10	06/04/10	01	ENG SVCS/IEPA LOAN 2010	20-07-5000-60070	20091520	06/22/10	1,023.48
				WATERWORKS / SEWERWORKS			
						INVOICE TOTAL:	1,023.48
						VENDOR TOTAL:	4,989.66
ROBRTHEN ROBERT W. HENDRICKSEN CO							

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ROBRTHEN ROBERT W. HENDRICKSEN CO							
2010 119	06/10/10	01	TRIM CLASS A TREES (1-6"DIA)	01-07-3300-54640	20100413	06/22/10	179.08
				OUTSIDE REPAIR AND MAINTEN			
		02	TRIM CLASS B TREES	01-07-3300-54640			651.00
				OUTSIDE REPAIR AND MAINTEN			
		03	TRIM CLASS C TREES	01-07-3300-54640			1,937.81
				OUTSIDE REPAIR AND MAINTEN			
		04	TRIM CLASS D TREES	01-07-3300-54640			2,656.08
				OUTSIDE REPAIR AND MAINTEN			
		05	TRIM CLASS E TREES	01-07-3300-54640			1,844.50
				OUTSIDE REPAIR AND MAINTEN			
		06	TRIM CLASS F TREES	01-07-3300-54640			668.36
				OUTSIDE REPAIR AND MAINTEN			
		07	TRIM CLASS G TREES	01-07-3300-54640			318.99
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	8,255.82
						VENDOR TOTAL:	8,255.82
RMCOC ROLLING MEADOWS CHAMBER							
JULY 4TH RMCOC	06/11/10	01	7/4 PARADE EXPENSES & WORK	01-01-7500-58820	20100606	06/22/10	2,000.00
				FOURTH OF JULY			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
RMHS ROLLING MEADOWS HIGH SCHOOL							
JULY 4TH - RMHS	06/11/10	01	4TH OF JULY PARADE	01-01-7500-58820	20100596	06/22/10	600.00
				FOURTH OF JULY			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
RMMARAT ROLLING MEADOWS MARATHON							
CAR WASHES-PD	03/01/10	01	(82) CAR WASHES-PD	14-07-3200-54640	20100644	06/22/10	410.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	410.00
						VENDOR TOTAL:	410.00

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T0001315 ROSE PAVING CO							
PDW100039	05/24/10	01	PDW100039/3601 ALGONQUIN	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001094 ROZANSKI BUILDERS							
PBL090460	09/24/09	01	PBL090460/3726 WREN LN	08-00-0000-26010	20100610	06/22/10	300.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
T0003008 RYZNER							
PBL100033	03/04/10	01	PBL100033/2405 MARTIN LN	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
SCBAS SCBAS INC							
77246	06/08/10	01	HYDROSTATIC RETEST	01-04-2400-54640		06/22/10	40.66
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	40.66
						VENDOR TOTAL:	40.66
SHERWIN SHERWIN ACE HARDWARE							
40964	05/25/10	01	13.5" WIRE BRUSH/WATER DEPT	20-07-3500-56220		06/22/10	3.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3.99
41087	06/04/10	01	PAINTING SUPPLIES/ROTARY SIGN	33-07-3100-57280		06/22/10	17.77
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	17.77

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SHERWIN SHERWIN ACE HARDWARE							
41089	06/04/10	01	ASSORTMENT OF CORP FPT/WATER	20-07-3500-56220		06/22/10	17.75
				OPERATING SUPPLIES			
						INVOICE TOTAL:	17.75
41145	06/09/10	01	WEED CONTROL/B&G	33-07-3100-57280		06/22/10	36.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	36.45
41146	06/09/10	01	CASTERS FOR MOP BUCKET/B&G	33-07-3100-57280		06/22/10	2.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2.49
						VENDOR TOTAL:	78.45
SHERWILL SHERWIN-WILLIAMS							
3065-4	06/14/10	01	PAINT,BLUE TAPE,TAX/B&G	01-07-3100-57280		06/22/10	28.69
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	28.69
3066-2	06/14/10	01	CREDIT/TAX	01-07-3100-57280		06/22/10	-2.61
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-2.61
						VENDOR TOTAL:	26.08
SOTOMIKE MIKE SOTO							
JULY WATER BILLS	06/17/10	01	JULY METER READING	20-02-1200-54611		06/22/10	380.85
		02	JULY METER RDR MILEAGE	20-02-1200-54250			6.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	386.85
						VENDOR TOTAL:	386.85
SPIRIT SPIRIT OF '76 COLOR GUARD							

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SPIRIT SPIRIT OF '76 COLOR GUARD							
JULY 4TH SPIRIT	06/11/10	01	JULY 4TH PARADE	01-01-7500-58820		06/22/10	200.00
				FOURTH OF JULY			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
SPRINT SPRINT							
552139812-030	06/10/10	01	DATA CARDS - MAY 2010	04-03-2170-54620		06/22/10	789.84
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	789.84
691630516-100	06/09/10	01	CITY ISSUED CELL PHONE	04-03-2170-54300		06/22/10	470.03
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	470.03
						VENDOR TOTAL:	1,259.87
STANARD& STANARD & ASSOCIATES, INC.							
SA000015252	04/30/10	01	PERSONALITY EVALUATION	01-10-2900-54610	20100599	06/22/10	375.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
STANEQP STANDARD EQUIPMENT							
C56612	06/02/10	01	CURB BROOM/T330	14-07-3200-57280		06/22/10	128.21
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	128.21
						VENDOR TOTAL:	128.21
STAPLES STAPLES BUSINESS ADVANTAGE							
8015625346	05/29/10	01	CITY COPIER PAPER	01-12-1350-56210	20100602	06/22/10	575.80
				OFFICE SUPPLIES			

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STAPLES STAPLES BUSINESS ADVANTAGE							
8015625346	05/29/10	02	OFFICE SUPPLIES	01-02-1200-56210 OFFICE SUPPLIES	20100602	06/22/10	158.55
						INVOICE TOTAL:	734.35
						VENDOR TOTAL:	734.35
STATEOIL STATE OIL COMPANY							
CAR WASHES-PD	05/24/10	01	(18) CAR WASH PD MAY-JUNE 2010	14-07-3200-54640 OUTSIDE REPAIR AND MAINTEN		06/22/10	53.82
						INVOICE TOTAL:	53.82
						VENDOR TOTAL:	53.82
SUBLABI SUBURBAN LABORATORIES, INC.							
1533	05/28/10	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610 PROFESSIONAL SERVICES	20100242	06/22/10	252.00
						INVOICE TOTAL:	252.00
						VENDOR TOTAL:	252.00
SUBRBNTR SUBURBAN TRIM & GLASS CO							
133153	06/02/10	01	SEAT REPAIR/T359	14-07-3200-54640 OUTSIDE REPAIR AND MAINTEN		06/22/10	175.00
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
THIRDML1 THIRD MILLENNIUM ASSOCIATES							
12610	05/27/10	01	JUNE UB LASER/PRINT/SEND	20-02-1200-54610 PROFESSIONAL SERVICES	20100604	06/22/10	1,152.23
		02	JUNE UB LASER/PRINT/SEND	16-02-1200-54610 PROFESSIONAL SERVICES			363.87
						INVOICE TOTAL:	1,516.10
12619	05/28/10	01	VEH/DOG '11 PROF SVCS	61-02-1200-54610 PROFESSIONAL SERVICES	20100614	06/22/10	9,005.96

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THIRDML1 THIRD MILLENNIUM ASSOCIATES							
12619	05/28/10	02	VEH/DOG '11 PRINT/INSERT	61-02-1200-54270	20100614	06/22/10	1,864.10
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	10,870.06
						VENDOR TOTAL:	12,386.16
THOMPST THOMAS A THOMPSON							
233 MAY	06/04/10	01	CD SR HANDYMAN HOURS - MAY	01-05-8000-54611		06/22/10	210.00
				OTHER SERVICES			
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
THOMPST DAMEN THOMPSON							
REIMB/TIRE 6-8-10	06/08/10	01	REIMB/TIRE #772	14-00-0000-48792		06/22/10	29.96
		02	INVOICED VEOLIA #20100735	** COMMENT **			
						INVOICE TOTAL:	29.96
						VENDOR TOTAL:	29.96
TFLP THOSE FUNNY LITTLE PEOPLE INC							
JULY 4TH - TFLP	06/11/10	01	JULY 4TH PARADE	01-01-7500-58820	20100597	06/22/10	500.00
				FOURTH OF JULY			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
TODUNIF TODAY'S UNIFORMS							
19924	06/08/10	01	UNIFORM-HALL	01-04-2400-56100	20100588	06/22/10	283.89
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	283.89
52309	06/14/10	01	TROUSERS (2)	01-04-2400-56100		06/22/10	105.98
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	105.98

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TODUNIF TODAY'S UNIFORMS							
52488	06/14/10	01	NPH-21PY-NAVY-52L	01-04-2400-56100		06/22/10	115.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	115.99
52707	06/14/10	01	SHIRT (1)	01-04-2400-56100		06/22/10	45.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	45.99
52708	06/14/10	01	SHIRT (1)	01-04-2400-56100		06/22/10	45.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	45.99
						VENDOR TOTAL:	597.84
UEMSI U.E.M.S.I.							
2034960-IN	06/11/10	02	VALVE RELIEF WATER 700 PSI	20-07-5000-57280		06/22/10	108.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	108.00
						VENDOR TOTAL:	108.00
UNIONLSG UNION LEASING INC							
0605037909	05/31/10	01	MAY INV. LEASED CARS 2010	01-03-2140-54620	20100004	06/22/10	1,884.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	1,884.00
						VENDOR TOTAL:	1,884.00
T0003009 UNITED HEALTH CARE							
10-67412	05/17/10	01	INS CO DUP PMT 10-67412	01-00-0000-46550		06/22/10	86.83
				AMBULANCE SVC			
						INVOICE TOTAL:	86.83
						VENDOR TOTAL:	86.83
USAMOBIL USA MOBILITY WIRELESS, INC							

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USAMOBIL USA MOBILITY WIRELESS, INC							
T2572936F	06/02/10	01	PW MOBILE PAGERS/06-02-10	01-07-3000-54300		06/22/10	10.64
				TELECOMMUNICATIONS			
		02	PW MOBILE PAGERS/06-02-10	14-07-3200-54300			21.28
				TELECOMMUNICATIONS			
		03	PW MOBILE PAGERS/06-02-10	20-07-5000-54300			10.68
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	42.60
						VENDOR TOTAL:	42.60
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
F40000021915	05/25/10	01	TREE STUMP DISPOSAL-KINGFISHER	20-07-5000-54900		06/22/10	44.88
				DISPOSAL / DEBRIS AND WAST			
		02	TREE STUMP DISPOSAL-MALLARD CT	20-07-5000-54900			44.88
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	89.76
						VENDOR TOTAL:	89.76
T0003011 VIVID CONSTRUCTION							
PBL100087	04/22/10	01	PBL100087/2100 EASTMAN ST	08-00-0000-26010		06/22/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
WAITZMN JOSEPH WAITZMAN							
MAY TRNG MTG	05/26/10	01	TRNG REIMBURSEMENT	01-03-2000-53110		06/22/10	25.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
WELLSFAR WELLS FARGO BANK , N.A.							
3180	06/01/10	01	JULY 2010 - SWANCC	16-07-5600-55100	20100612	06/22/10	3,607.81
				SWANCC DEBT SERVICE			

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WELLSFAR WELLS FARGO BANK , N.A.							
3180	06/01/10	02	JULY 2010 - SWANCC DUMP FEES	16-07-5600-54225	20100612	06/22/10	42,272.54
						INVOICE TOTAL:	45,880.35
						VENDOR TOTAL:	45,880.35
WESTPAY WEST PAYMENT CENTER							
820783604	06/04/10	01	COMPILED STATUTES SUBSCRIPTION BOOKS AND PUBLICATIONS	01-01-1140-56240		06/22/10	73.00
						INVOICE TOTAL:	73.00
						VENDOR TOTAL:	73.00
WHITEWAY WHITE WAY SIGN & MAINTENANCE							
CD2008044041	06/08/10	01	MONTHLY MAINT-ELECTRONIC SIGN OUTSIDE REPAIR & MAINTENAN	33-07-3100-54640	20100048	06/22/10	299.43
						INVOICE TOTAL:	299.43
						VENDOR TOTAL:	299.43
T0003004 WINDOW & DOOR CONNECTION INC							
PBL100261	06/02/10	01	PBL100261/4504 SYCAMORE LN ESCROW - SURETY DEPOSITS	08-00-0000-26010		06/22/10	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ZABINSKI ZABINSKI CONSULTING SVCS, INC.							
770	06/03/10	01	AUDIT SVCS-POLICE PENSION FND PROFESSIONAL SERVICES	01-02-1200-54610	20100617	06/22/10	2,550.00
						INVOICE TOTAL:	2,550.00
						VENDOR TOTAL:	2,550.00
						TOTAL ALL INVOICES:	285,091.15