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T0003176 A&A CONTRACTORS INC							
PBL090585	09/21/10	01	PBL090585/1951 PLUM GROVE RD	08-00-0000-26010		10/12/10	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0003193 ACME EXT INC							
PBL100517	09/28/10	01	PBL100517/2503 CARDINAL DR	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
AETNA AETNA TRUCK PARTS INC.							
504822	08/31/10	01	CONNECTOR/MP	14-07-3200-57280		10/12/10	9.41
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.41
505353	09/15/10	01	FILTER/MP	14-07-3200-57280		10/12/10	36.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	36.55
505354	09/15/10	01	FILTER/MP	14-07-3200-57280		10/12/10	29.22
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	29.22
						VENDOR TOTAL:	75.18
T0003191 AMERI-CRAFT EXT INC							
PBL100678	09/30/10	01	PBL100678/101 VIOLA CT	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
AMERPA AMERICAN PLANNING ASSOCIATION							

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AMERPA	AMERICAN PLANNING ASSOCIATION						
MEMBERSHIP - DEHNER	09/30/10	01	CD APA MEMBERSHIP V DEHNER	01-00-0000-17900	20101032	10/12/10	250.00
			PREPAID EXPENSES				
		02	CD ILLINOIS CHAPTER MEMBERSHIP	01-00-0000-17900			63.00
			PREPAID EXPENSES				
						INVOICE TOTAL:	313.00
						VENDOR TOTAL:	313.00
T0003179	AMERICAN THERMAL WINDOW PRODUC						
PBL100522	09/21/10	01	PBL100522/2308 BLUEBIRD LN	08-00-0000-26010		10/12/10	50.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ANDRES	ANDRES MEDICAL BILLING LTD						
27031	10/01/10	01	SEPTEMBER AMB CHARGES	01-12-1350-54610	20101058	10/12/10	3,080.54
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	3,080.54
						VENDOR TOTAL:	3,080.54
ANI	ANI SAFETY & SUPPLY INC.						
748978	10/01/10	01	HEARING PROTECTOR	01-04-2400-56220		10/12/10	174.67
			OPERATING SUPPLIES				
						INVOICE TOTAL:	174.67
						VENDOR TOTAL:	174.67
ARLFORD	ARLINGTON HEIGHTS FORD						
533168	09/08/10	01	CREDIT/HOUSING/T-325	14-07-3200-57280		10/12/10	-33.38
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	-33.38
533169	09/08/10	01	HOUSING/T-325	14-07-3200-57280		10/12/10	35.05
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	35.05

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ARLFORD	ARLINGTON HEIGHTS FORD						
533495	09/13/10	01	MOTOR/C-188	14-07-3200-57280		10/12/10	51.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	51.56
533499	09/13/10	01	RESISTOR/C-435	14-07-3200-57280		10/12/10	22.07
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.07
533574	09/13/10	01	MOTOR/C-188	14-07-3200-57280		10/12/10	51.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	51.56
533580	09/13/10	01	WIRE ASSY/C-435	14-07-3200-57280		10/12/10	21.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.79
535129	09/29/10	01	MOTOR/C-185	14-07-3200-57280		10/12/10	51.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	51.56
						VENDOR TOTAL:	200.21
ARROW	ARROW ROAD CONSTRUCTION CO						
PAY ESTIMATE 03	09/21/10	01	2010-STREET PROGRAM	03-07-4100-60020	20100890	10/12/10	289,818.50
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	289,818.50
						VENDOR TOTAL:	289,818.50
ARTCLE	ARTHUR CLESEN INC.						
264735	10/01/10	01	MULCH/FORESTRY DEPT	61-07-4300-56220		10/12/10	219.06
				OPERATING SUPPLIES			
						INVOICE TOTAL:	219.06
						VENDOR TOTAL:	219.06

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AUTOGLAS AUTO GLASS SERVICE TWO, INC.							
19498	09/24/10	01	REPLACE WINDSHIELD/C301	14-07-3200-54640		10/12/10	210.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
AUTOT AUTO TECH CENTERS, INC.							
219935	09/01/10	01	(6) TIRES	14-07-3200-56255	20100961	10/12/10	594.00
				TIRES			
		02	(6) STATE TIRE FEE	14-07-3200-56255			15.00
				TIRES			
						INVOICE TOTAL:	609.00
220282	09/16/10	01	TIRE/C-198	14-07-3200-56255	20101026	10/12/10	398.00
				TIRES			
		02	STATE TIRE FEE	14-07-3200-56255			10.00
				TIRES			
						INVOICE TOTAL:	408.00
						VENDOR TOTAL:	1,017.00
AUTO TRU AUTO TRUCK GROUP							
447594	08/03/10	01	SITE GAUGE,FREIGHT/T-315	14-07-3200-57280		10/12/10	45.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	45.27
						VENDOR TOTAL:	45.27
T0003175 ERNESTO BAUTISTA							
PBL090435	09/21/10	01	PBL090435/2502 FREMONT	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
BAXTER BAXTER AND WOODMAN							

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BAXTER BAXTER AND WOODMAN							
0152972	09/23/10	01	PHASE II WATER SYSTEM MODELING	20-07-3500-54610	20100892	10/12/10	3,186.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,186.00
						VENDOR TOTAL:	3,186.00
T0003160 DAWN BAYS							
5518621-05	09/29/10	01	DEP RFND 2750 NORTHAMPTON D1	20-00-0000-26000		10/12/10	16.86
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	16.86
						VENDOR TOTAL:	16.86
T0003156 BLOCKBUSTER/ADVANTAGE IQMS1315							
5502582-02	09/29/10	01	DEP RFND 3230 KIRCHOFF RD	20-00-0000-26000		10/12/10	37.00
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	37.00
						VENDOR TOTAL:	37.00
BLUEC&S HEALTHCARE SERVICE CORPORATION							
OCT DENTAL	10/05/10	01	OCT DENTAL INS	45-02-1300-52142	20101057	10/12/10	4,151.20
				DENTAL INSURANCE - HMO			
						INVOICE TOTAL:	4,151.20
						VENDOR TOTAL:	4,151.20
T0003178 BRIAN & WENDY BONDI							
PBL100112	09/21/10	01	PBL100112/2904 STARLING LN	08-00-0000-26010		10/12/10	70.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
BOWMAN BOWMAN COMPANY							

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BOWMAN BOWMAN COMPANY							
2369972001	08/31/10	01	SHOP SUPPLIES/MP	14-07-3200-57280		10/12/10	167.93
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	167.93
2412998001	09/15/10	01	SHOP SUPPLIES/MP	14-07-3200-57280		10/12/10	188.17
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	188.17
						VENDOR TOTAL:	356.10
BRAKE BRAKE ALIGN SERVICES, INC.							
25384	09/09/10	01	PUSH CONNECT FITTING/MP	14-07-3200-57280		10/12/10	5.11
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.11
25424	09/15/10	01	FLEX TUBING/T-319	14-07-3200-57280		10/12/10	17.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	17.94
25508	09/27/10	01	BRAKE CHAMBER/T-336	14-07-3200-57280		10/12/10	48.25
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	48.25
25512	09/27/10	01	AIR BRAKE HOSE/T-336	14-07-3200-57280		10/12/10	23.64
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	23.64
25560	09/30/10	01	REBUILT DRIVESHAFT/T336	14-07-3200-54640		10/12/10	92.54
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	92.54
						VENDOR TOTAL:	187.48
BRENNAN EDWARD BRENNAN							
REIMB/UNIFORM/9-28	09/28/10	01	REIMB/UNIFORM/BRENNAN	20-07-3500-56100		10/12/10	29.99
				UNIFORMS AND CLOTHING			
						INVOICE TOTAL:	29.99
						VENDOR TOTAL:	29.99

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T0003171 BRUCE & KATHLEEN BROD							
PBL060021	09/21/10	01	PBL060021/3103 WILKE RD	08-00-0000-26010	20101048	10/12/10	375.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
BUSSEC THE BUSINESS SECTION							
47970	09/24/10	01	MISC. OFFICE SUPPLIES	01-03-2000-56210		10/12/10	197.17
				OFFICE SUPPLIES			
						INVOICE TOTAL:	197.17
						VENDOR TOTAL:	197.17
CARQUEST CARQUEST AUTO PARTS							
2396-149255	09/16/10	01	ANTIFREEZE/MP	14-07-3200-57280		10/12/10	79.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	79.92
2396-149258	09/16/10	01	GEAR OIL/MP	14-07-3200-57280		10/12/10	8.18
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.18
2396-149443	09/20/10	01	SIL GLYDE LUB/MP	14-07-3200-57280		10/12/10	9.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.92
						VENDOR TOTAL:	98.02
CDW CDW GOVERNMENT, INC.							
TZN9381	09/22/10	01	COMPUTER SUPPLIES	01-06-1500-56215		10/12/10	21.92
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	21.92
						VENDOR TOTAL:	21.92

T0003167 WEI CHENG

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T0003167 WEI CHENG							
9966180-00	09/29/10	01	DEP RFND 5509 HIGHLAND	20-00-0000-26000		10/12/10	84.83
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	84.83
						VENDOR TOTAL:	84.83
CHIINT CHICAGO INTERNATIONAL TRUCKS							
111129122	09/16/10	01	PIPE/T-312	14-07-3200-57280		10/12/10	60.63
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	60.63
111131617	09/10/10	01	SWITCH/MP	14-07-3200-57280		10/12/10	95.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	95.02
111131665	09/13/10	01	CAP/AMB625	14-07-3200-57280		10/12/10	18.12
		02	SWITCH/FD640	14-07-3200-57280			89.93
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	108.05
111131941	09/15/10	01	CAP/MP	14-07-3200-57280		10/12/10	11.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.27
111132105	09/17/10	01	CABLE, PROTECTOR,BALL/MP	14-07-3200-57280		10/12/10	106.63
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	106.63
111132249	09/20/10	01	CLAMP/T-312	14-07-3200-57280		10/12/10	19.64
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.64
111132407	09/22/10	01	PRIMER PUMP/T314	14-07-3200-57280		10/12/10	86.54
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	86.54

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CHIINT	CHICAGO INTERNATIONAL TRUCKS						
111132457	09/22/10	01	PUMP/T-316	14-07-3200-57280		10/12/10	91.32
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	91.32
111132631	09/24/10	01	TRANSFER PUMP,GASKET/T-314	14-07-3200-57280		10/12/10	248.18
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	248.18
CM111118252	03/09/10	01	CREDIT/CORE CHARGE	14-07-3200-57280		10/12/10	-204.82
		02	IN REF TO INV #111118252	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	-204.82
CM111131617	09/23/10	01	CREDIT/SWITCH	14-07-3200-57280		10/12/10	-95.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-95.02
CM111131941	09/23/10	01	CREDIT/CAP	14-07-3200-57280		10/12/10	-11.27
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-11.27
						VENDOR TOTAL:	516.17
BURKEC	CHRISTOPHER B. BURKE						
94559	10/04/10	01	CD CITY ENG - CHASE BANK	01-05-8600-54610	20101050	10/12/10	862.50
		02	REIMB	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	862.50
						VENDOR TOTAL:	862.50
CITRANO	CITRANO UPHOLSTERY						
1995	08/05/10	01	REUPHOLSTER 3 SEATS	33-07-3100-54640	20100930	10/12/10	275.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	275.00

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COLLEY	COLLEY ELEVATOR CO						
100014	10/01/10	01	MONTHLY ELEVATOR INSPECTIONS	33-07-3100-54610	20100044	10/12/10	355.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	355.00
						VENDOR TOTAL:	355.00
COMED1	COMED						
0141163000/SEPT 2010	09/20/10	01	JWP WEST-8/19/10-9/20/10	03-07-4100-54290		10/12/10	100.27
				UTILITIES			
						INVOICE TOTAL:	100.27
2995013013/SEPT 2010	09/30/10	01	JWP 6 PED LIGHTS(8/30-9/30/10)	03-07-4100-54290		10/12/10	56.23
				UTILITIES			
						INVOICE TOTAL:	56.23
5126139003/SEPT 2010	09/30/10	01	GATEWAY PARK(8/31-9/30/10)	33-07-3100-54290		10/12/10	55.94
				UTILITIES			
						INVOICE TOTAL:	55.94
						VENDOR TOTAL:	212.44
COMED3	COMED						
0407161031/SEPT 2010	10/01/10	01	WATER FACILITIES(8/20-9/21/10)	20-07-3500-54290		10/12/10	4,280.59
				UTILITIES			
						INVOICE TOTAL:	4,280.59
						VENDOR TOTAL:	4,280.59
COMMREV	COMMUNICATION REVOLVING FUND						
T1103846	08/31/10	01	COMM SVCS STWD	01-03-2140-54610		10/12/10	46.52
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	46.52
T1107729	09/21/10	01	COMM SVCS STWD	01-03-2140-54610		10/12/10	46.52
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	46.52
						VENDOR TOTAL:	93.04

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DELAGE DE LAGE LANDEN FINANCIAL							
7324890	10/04/10	01	OCT LAPTOP LEASE AGREEMENT	25-25-7725-60033	20091526	10/12/10	1,399.58
				VEH & EQUIP - POLICE			
						INVOICE TOTAL:	1,399.58
						VENDOR TOTAL:	1,399.58
T0003165 BRIAN DEMPSEY							
8828952-02	09/29/10	01	DEP RFND/OVR PYM 4409 SYCAMORE	20-00-0000-26000		10/12/10	90.66
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	90.66
						VENDOR TOTAL:	90.66
DICKSON DICKSON CONTRACTORS INC.							
9-22-10	09/22/10	02	ROOFING REPAIR/WELL #1	20-07-3500-60010	20100636	10/12/10	4,010.00
				BUILDING IMPROVEMENTS			
						INVOICE TOTAL:	4,010.00
						VENDOR TOTAL:	4,010.00
DWYERP PAT DWYER							
REIMB/SCHOOL/9-28-10	09/28/10	01	REIMB/SCHOOL/#949	20-07-5000-53110		10/12/10	191.75
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	191.75
						VENDOR TOTAL:	191.75
EN-MARK EN-MARK SIMULATOR RENTALS							
3362	09/21/10	01	FIREARMS TRAINING SYSTEM RENTA	01-03-2130-53110	20101035	10/12/10	1,900.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,900.00
						VENDOR TOTAL:	1,900.00
EPCO EPCO PAINT, WALLPAPER & SUPPLY							

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EPCO	EPCO PAINT, WALLPAPER & SUPPLY						
1264-7329298	09/13/10	01	PAINT/PARKING LOT POLES AT PW	33-07-3100-57280		10/12/10	45.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	45.72
1264-7367120	09/21/10	01	PAINT/FS #16	33-07-3100-57280		10/12/10	48.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	48.05
						VENDOR TOTAL:	93.77
T0003185	EUROPEAN CONCRETE & EXCAVATING						
PBL100420	09/21/10	01	PBL100420/102 CHICORY CT	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
FEDEX	FEDERAL EXPRESS CORP						
7-233-18013	09/22/10	01	INV. PKG.	01-03-2190-54310		10/12/10	50.88
				POSTAGE			
						INVOICE TOTAL:	50.88
						VENDOR TOTAL:	50.88
FLEETSS	FLEET SAFETY SUPPLY						
51153	09/17/10	01	TUBE,SHIPPING	14-07-3200-57280		10/12/10	93.61
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	93.61
						VENDOR TOTAL:	93.61
FLEEPRI	FLEETPRIDE, INC						
38090204	08/26/10	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		10/12/10	86.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	86.98

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FLEETPRIDE, INC							
38205610	09/03/10	02	WIPER BLADES/MP	14-07-3200-57280		10/12/10	106.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	106.10
						VENDOR TOTAL:	193.08
FOREIGN CAR PARTS, INC.							
124676	09/07/10	01	BRAKE PADS, HARDWARET-346	14-07-3200-57280		10/12/10	64.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	64.15
125485	09/14/10	01	BRAKE PADS/C-433	14-07-3200-57280		10/12/10	45.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	45.30
125775	09/17/10	01	BRAKE SHOES,WHEEL CYLINDER	14-07-3200-57280		10/12/10	70.60
				REPAIR & MAINTENANCE SUPPL			
		02	BRAKE HARDWARE	14-07-3200-57280			13.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	84.30
125979	09/20/10	01	OIL FILTER/MP	14-07-3200-57280		10/12/10	6.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.79
126501	09/24/10	01	SPARK PLUGS/C-181	14-07-3200-57280		10/12/10	25.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	25.60
						VENDOR TOTAL:	226.14
T0003157 G&G FOOD SERVICE/GIUSEPPE							
5503520-01	09/29/10	01	DEP RFND 3200 KIRCHOFF	20-00-0000-26000		10/12/10	133.22
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	133.22
						VENDOR TOTAL:	133.22

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GEOCARIS JAMES A. GEOCARIS, SR.							
CITYMGR SEPT2010	09/30/10	01	2010 CITY PROSECUTOR SEPT 2010	01-12-1350-54613 CITY PROSECUTOR	20100285	10/12/10	2,560.00
						INVOICE TOTAL:	2,560.00
						VENDOR TOTAL:	2,560.00
T0003166 JOANN GONOS							
9960250-00	09/29/10	01	DEP RFND 2 BLACKTWIG RD	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		10/12/10	65.10
						INVOICE TOTAL:	65.10
						VENDOR TOTAL:	65.10
GRAINGER GRAINGER							
9342662260	09/08/10	01	LOCKNUT W/TOOTH WASHER	20-07-3500-56220 OPERATING SUPPLIES		10/12/10	3.02
						INVOICE TOTAL:	3.02
9344451217	09/10/10	01	COVER,GASKET,SINGLE GANP,PLUG	20-07-3500-56220 OPERATING SUPPLIES		10/12/10	31.20
		02	SPLINE DRIVE CLAY SPADE	20-07-3500-56230 SMALL TOOLS AND EQUIPMENT			70.47
		03	SPLINE DRIVE POINTED SPADE	20-07-3500-56230 SMALL TOOLS AND EQUIPMENT			100.44
						INVOICE TOTAL:	202.11
9344904264	09/10/10	01	GASKET	20-07-3500-56220 OPERATING SUPPLIES		10/12/10	11.48
						INVOICE TOTAL:	11.48
9354854441	09/23/10	01	DOOR THRESHOLD LOW PROFILE	33-07-3100-57280 REPAIR & MAINTENANCE SUPPL		10/12/10	47.66
						INVOICE TOTAL:	47.66
9358236355	09/28/10	01	MIDGET FUSE/B&G	33-07-3100-57280 REPAIR & MAINTENANCE SUPPL		10/12/10	95.60
						INVOICE TOTAL:	95.60

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GRAINGER GRAINGER							
9358897404	09/29/10	01	SLEDGE HAMMER,SAW HORSE	20-07-3500-56230		10/12/10	130.46
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	130.46
						VENDOR TOTAL:	490.33
T0003161 SCOTT GRASER							
6601201-03	09/29/10	01	DEP RFND 2311 PARK ST	20-00-0000-26000		10/12/10	42.82
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	42.82
						VENDOR TOTAL:	42.82
GROOT GROOT RECYCLING AND							
6927329	09/01/10	01	CHARGE BY UNIT-RECYC	16-07-5600-54615	20101014	10/12/10	21,007.03
		02	MUNICIPAL CARTS	16-07-5600-54615			1,428.24
				RECYCLING PROGRAM			
				RECYCLING PROGRAM			
						INVOICE TOTAL:	22,435.27
						VENDOR TOTAL:	22,435.27
HARRIS HARRIS							
CT001294	10/05/10	02	EBILL PROF SVCS	20-02-1200-54610	20100827	10/12/10	850.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	850.00
						VENDOR TOTAL:	850.00
HAWKINS HAWKINS, INC. #254633							
3157580	09/14/10	01	PS #2-GAS REGULATOR	20-07-3500-57280	20100967	10/12/10	1,760.00
				REPAIR & MAINTENANCE SUPPL			
		02	SHIPPING & HANDLING	20-07-3500-57280			12.07
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,772.07
						VENDOR TOTAL:	1,772.07

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T0002587 HEALTHCARE & FAMILY SERVICES							
101767	09/27/10	01	INS CO DUP PMT 101767	01-00-0000-46550 AMBULANCE SVC	20101044	10/12/10	354.23
						INVOICE TOTAL:	354.23
						VENDOR TOTAL:	354.23
HEALY HEALY ASPHALT CO LLC							
23945MB	09/10/10	01	19.02 TNS SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES	20101030	10/12/10	1,045.10
						INVOICE TOTAL:	1,045.10
23980MB	09/13/10	01	12.91 TNS-SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES	20101023	10/12/10	710.05
		02	5-GAILS PAILS	61-07-4300-56220 OPERATING SUPPLIES			45.00
						INVOICE TOTAL:	755.05
24008MB	09/14/10	01	21.04 TNS-SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES	20101030	10/12/10	1,157.20
						INVOICE TOTAL:	1,157.20
24030MB	09/15/10	01	26.24 TNS SURFACE ASPHALT	61-07-4300-56220 OPERATING SUPPLIES	20101033	10/12/10	1,333.20
						INVOICE TOTAL:	1,333.20
						VENDOR TOTAL:	4,290.55
HENNING HENNING BROTHERS INC.							
0000373995	09/29/10	01	KEYS/REPLACEMENTS FOR #225	33-07-3100-57280 REPAIR & MAINTENANCE SUPPL		10/12/10	12.30
						INVOICE TOTAL:	12.30
						VENDOR TOTAL:	12.30
HOLLAND HOLLAND APPLIED TECHNOLOGIES							

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HOLLAND HOLLAND APPLIED TECHNOLOGIES							
0000503176	09/24/10	01	SHAFT DRIP OIL/WELL #2	20-07-3500-56220	20100989	10/12/10	642.10
				OPERATING SUPPLIES			
		02	SHIPPING CHARGE	20-07-3500-56220			47.52
				OPERATING SUPPLIES			
						INVOICE TOTAL:	689.62
						VENDOR TOTAL:	689.62
T0003172 WILLIAM HOLTHUSEN							
10-6405	09/21/10	01	RFND DUI TOW FEE	01-00-0000-45440	20101047	10/12/10	500.00
				DUI FINES			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
IF&PCA ILLINOIS FIRE & POLICE							
DUES 2011	10/01/10	01	MEMBERSHIP DUES	01-00-0000-17900	20101052	10/12/10	375.00
				PREPAID EXPENSES			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
ILPAPER ILLINOIS PAPER COMPANY							
564966	09/29/10	01	CITY COPY PAPER	01-12-1350-56210	20101045	10/12/10	600.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5193748	09/08/10	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		10/12/10	72.63
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/SWENSON	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	90.69

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INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5197490	09/15/10	01	WEEKLY SHOP TOWEL SERVICE	14-07-3200-56220		10/12/10	33.86
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				OPERATING SUPPLIES			
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	51.92
5201270	09/22/10	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		10/12/10	56.13
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				OPERATING SUPPLIES			
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	74.19
						VENDOR TOTAL:	216.80
INTRBAT INTERSTATE BATTERY							
70091783	09/21/10	01	BATTERY/C-183	14-07-3200-57280		10/12/10	39.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	39.95
85003947	09/15/10	01	BATTERY/FD640	14-07-3200-57280		10/12/10	89.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	89.95
						VENDOR TOTAL:	129.90
JGUNIFOR J. G. UNIFORMS, INC.							
22086	05/05/10	01	UNIFORMS	01-03-2130-56100		10/12/10	153.75
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	153.75
23053	09/20/10	01	UNIFORMS	01-03-2130-56100		10/12/10	100.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	100.00
23065	09/21/10	01	UNIFORMS	01-03-2130-56100	20101036	10/12/10	379.67
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	379.67
						VENDOR TOTAL:	633.42

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T0003182 JACKS MASONRY CONSTRUCTION							
PBL100507	09/21/10	01	PBL100507/2 OAK CREEK	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
JCK	JCK CONTRACTORS, INC.						
7108	09/18/10	01	(5 EA) PULVERIZED BLACK DIRT	20-07-5000-56220	20100997	10/12/10	1,175.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,175.00
						VENDOR TOTAL:	1,175.00
KALE	KALE UNIFORMS						
484837	09/20/10	01	UNIFORMS	01-03-2130-56100		10/12/10	83.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	83.99
484839	09/20/10	01	UNIFORMS	01-03-2130-56100		10/12/10	76.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	76.00
485309	09/21/10	01	UNIFORMS	01-03-2130-56100		10/12/10	55.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	55.00
485310	09/21/10	01	UNIFORMS	01-03-2130-56100		10/12/10	110.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	110.00
485311	09/21/10	01	UNIFORMS	01-03-2130-56100		10/12/10	110.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	110.00
485313	09/21/10	01	UNIFORMS	01-03-2130-56100		10/12/10	55.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	55.00

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KALE KALE UNIFORMS							
485314	09/21/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		10/12/10	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	544.99
T0003164 BRIAN KAVANAUGH							
7736152-02	09/29/10	01	DEP RFND 3500 BLUEBIRD	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		10/12/10	26.63
						INVOICE TOTAL:	26.63
						VENDOR TOTAL:	26.63
T0003181 T. KENEALY							
PBL100582	09/21/10	01	PBL100582/2601 WILKE RD	08-00-0000-26010 ESCROW - SURETY DEPOSITS		10/12/10	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
KONICA3 KONICA MINOLTA BUSINESS							
215742486	09/18/10	01	MONTHLY SVC CHGE	01-03-2130-54640 OUTSIDE REPAIR AND MAINTEN		10/12/10	32.16
						INVOICE TOTAL:	32.16
						VENDOR TOTAL:	32.16
T0003177 LAND ESCAPES INC							
PPL100150	09/21/10	01	PPL100150/515 VILLA CIRCLE DR	08-00-0000-26010 ESCROW - SURETY DEPOSITS		10/12/10	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
LPORTINC LAPORT INC.							

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LPORTINC LAPORT INC.							
123858	09/14/10	01	CLEANING SUPPLIES/REFUSE DEPT	16-07-5600-56220		10/12/10	50.96
				OPERATING SUPPLIES			
						INVOICE TOTAL:	50.96
						VENDOR TOTAL:	50.96
T0003168 LC MOLD INC							
PBL100166	06/08/10	01	PBL100166/3640 EDISON PL	08-00-0000-26010	20101053	10/12/10	1,066.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	1,066.00
						VENDOR TOTAL:	1,066.00
T0003187 LC MOLD INC							
PBL100058	09/21/10	01	PBL100058/3640 EDISON PL	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003186 PHILIP LEE							
PBL100650	09/22/10	01	PBL100650/2630 SMITH ST	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003180 EDWARD & PENELOPE LIPTAK							
PBL100378	09/21/10	01	PBL100378/3904 WILKE RD	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
LOGSDON LOGSDON OFFICE SUPPLY							

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LOGSDON LOGSDON OFFICE SUPPLY							
343860	09/28/10	01	OFFICE SUPPLIES	16-02-1200-56210 OFFICE SUPPLIES		10/12/10	66.28
						INVOICE TOTAL:	66.28
						VENDOR TOTAL:	66.28
T0003162 JAMES LONG							
4400910-00	09/29/10	01	DEP RFND 4 BRIDGTON ON ASBURY	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		10/12/10	30.50
						INVOICE TOTAL:	30.50
						VENDOR TOTAL:	30.50
LUNDSTRM LUNDSTROM'S NURSERY							
05268	09/30/10	01	LANDSCAPE MAINTENANCE	20-07-3500-54640	20100322	10/12/10	1,000.00
		02	LANDSCAPE MAINTENANCE	33-07-3100-54930 LANDSCAPE SERVICES			294.32
		03	LANDSCAPE MAINTENANCE	61-07-4300-54640 OUTSIDE REPAIR AND MAINTEN			2,731.08
						INVOICE TOTAL:	4,025.40
						VENDOR TOTAL:	4,025.40
MAIDBR MAID BRIGADE							
18468	08/10/10	01	AUG MUSEUM BLDGS CLEANING	01-10-1180-54920 CLEANING SERVICES		10/12/10	68.00
						INVOICE TOTAL:	68.00
19173	09/14/10	01	SEPT MUSEUM BLDGS CLEANING	01-10-1180-54920 CLEANING SERVICES		10/12/10	68.00
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	136.00
MARLIN MARLIN LEASING CORP							

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MARLIN MARLIN LEASING CORP							
9-27-10 (OCT 2010)	09/27/10	01	OCT-FLR SCRUBBER LEASE PAYMENT	14-07-3200-54620	20100180	10/12/10	194.19
			RENTAL AND LEASE PURCHASE				
						INVOICE TOTAL:	194.19
						VENDOR TOTAL:	194.19
T0003190 ERNEST MARTIN							
PBL100422	09/29/10	01	PBL100422/4571 HOOVER ST	08-00-0000-26010		10/12/10	50.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003163 SUSAN MCCLINTOCK							
6609251-02	09/29/10	01	DEP RFND 2305 GEORGE ST	20-00-0000-26000		10/12/10	40.57
			DPST PYBLE - UB CUSTOMERS				
						INVOICE TOTAL:	40.57
						VENDOR TOTAL:	40.57
MCMASCAR MCMASTER-CARR SUPPLY CO.							
65759837	09/20/10	01	HINGE/T-336	14-07-3200-57280		10/12/10	84.23
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	84.23
						VENDOR TOTAL:	84.23
MERCURY MERCURY SYSTEMS CORPORATION							
17268	09/15/10	01	CELL CAMERA REPAIR	01-03-2130-54640	20101019	10/12/10	744.13
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	744.13
						VENDOR TOTAL:	744.13
T0003170 METHODE ELECTRONICS							

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T0003170 METHODE ELECTRONICS							
PBL090131	04/17/09	01	PBL090131/1700 HICKS RD	08-00-0000-26010	20101054	10/12/10	1,500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
T0003173 METHODE ELECTRONICS							
PBL090028	09/24/10	01	PBL090028/1700 HICKS RD	08-00-0000-26010		10/12/10	75.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
METIND METROPOLITAN INDUSTRIES, INC.							
0000235878	09/13/10	01	SERVICE/WATER PRESSURE PUMP	33-07-3100-54640	20101022	10/12/10	345.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	345.00
						VENDOR TOTAL:	345.00
MIDFUEL MIDWEST FUEL INJECTION							
N287630	09/17/10	01	INJECTOR/T314	14-07-3200-57280	20101025	10/12/10	304.56
				REPAIR & MAINTENANCE SUPPL			
		02	KIT/T314	14-07-3200-57280			23.43
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	327.99
						VENDOR TOTAL:	327.99
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
568993	09/17/10	01	SAFETY LANE TEST/T-319	14-07-3200-54610		10/12/10	27.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	27.00
						VENDOR TOTAL:	27.00

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MPCCOMM	MPC COMMUNICATIONS &						
10-1277	10/01/10	01	INSTALL WATCHGUARD CAMERA	25-25-7725-60033	20101020	10/12/10	499.95
		02	JAG GRANT REIMBURSED	VEH & EQUIP - POLICE			
		03	SQUAD REPAIR	** COMMENT **			
				01-03-2130-54640			296.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	796.45
						VENDOR TOTAL:	796.45
T0003192 DANIEL NAGLE							
PBL100677	09/30/10	01	PBL100677/3103 OWL DR	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003189 JASON NEHF							
PBL100614	09/29/10	01	PBL100614/2615 PEBBLEBROOK	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
NELSONK KEN NELSON							
9 24 2010	10/01/10	01	REIMBURSEMENT 32 MILES @.50 PM	01-01-1010-54250		10/12/10	16.00
				TRAVEL AND LODGING			
						INVOICE TOTAL:	16.00
						VENDOR TOTAL:	16.00
T0002143 NICHOLS CONSTRUCTION GRP							
PBL100401	09/24/10	01	PBL100401/3901 KIRCHOFF RD	08-00-0000-26010	20101046	10/12/10	355.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	355.00
						VENDOR TOTAL:	355.00

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NICOR	NICOR GAS						
29166600006/9/2010	09/27/10	01	WELL HOUSE #1(8/24-9/24/10)	20-07-3500-54290 UTILITIES		10/12/10	32.48
						INVOICE TOTAL:	32.48
44887400008/9/2010	09/28/10	01	STORAGE BINS(8/25-9/27/10)	33-07-3100-54290 UTILITIES		10/12/10	32.46
						INVOICE TOTAL:	32.46
53666600001/9/2010	09/17/10	01	WELL HOUSE #2 (8/16-9/15/10)	20-07-3500-54290 UTILITIES		10/12/10	35.01
						INVOICE TOTAL:	35.01
55876600002-9/2010	09/30/10	01	FD #16 (8/31/10-9/29/10)	33-07-3100-54290 UTILITIES		10/12/10	114.18
						INVOICE TOTAL:	114.18
60695400006/SEPT 2010	09/27/10	01	RM COMBINED FACILITY-6/25-9/27	33-07-3100-54290 UTILITIES		10/12/10	43.83
						INVOICE TOTAL:	43.83
66636600000/9/2010	09/28/10	01	PUMP HOUSE #5(8/25-9/24/10)	20-07-3500-54290 UTILITIES		10/12/10	91.32
						INVOICE TOTAL:	91.32
67956600000-9/2010	09/29/10	01	FD #15 (8/26/10-9/28/10)	33-07-3100-54290 UTILITIES		10/12/10	144.43
						INVOICE TOTAL:	144.43
70255600002/9/2010	09/28/10	01	PUMP HOUSE #4(8/25-9/27/10)	20-07-3500-54290 UTILITIES		10/12/10	44.08
						INVOICE TOTAL:	44.08
94860400004-9/2010	09/30/10	01	CITY HALL (8/27/10-9/28/10)	33-07-3100-54290 UTILITIES		10/12/10	207.58
						INVOICE TOTAL:	207.58
						VENDOR TOTAL:	745.37

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NWBOCA NWBOCA							
GLASGOW FALL SCHOOL	09/30/10	01	CD GLASGOW FALL SCHOOL	01-05-8600-53110		10/12/10	160.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
T0003196 SHARON PADAL							
PBL100160	09/30/10	01	PBL100160/3712 JAY LN	08-00-0000-26010		10/12/10	85.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
PADDOCK4 PADDOCK PUBLICATIONS							
T4231621	09/30/10	01	CD ZBA PUB NOTICE - REIMB	01-05-8900-54260		10/12/10	51.00
				ADVERTISING			
		02	CD ZBA PUB NOTICE - REIMB	01-05-8900-54260			52.00
				ADVERTISING			
		03	CD PLAN COMM PUB NOTICE -REIMB	01-05-8900-54260			48.00
				ADVERTISING			
		04	CD PLAN COMM PUB NOTICE-REIMB	01-05-8900-54260			49.00
				ADVERTISING			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
PBACOBRA PBA, INC/COBRA MANAGER							
126150	09/28/10	01	ANNUAL COBRA FEES	01-01-1135-54610	20101021	10/12/10	500.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0003158 PIZZA HUT							
5506625-00	09/29/10	01	DEP RFND 2101 S PLUM GROVE RD	20-00-0000-26000		10/12/10	109.25
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	109.25
						VENDOR TOTAL:	109.25

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POSEY	STEPHANIE POSEY						
2010 SEPTEMBER	10/04/10	01	ADJ HEARINGS SEPT 2010	01-01-1175-54610	20101060	10/12/10	1,395.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,395.00
						VENDOR TOTAL:	1,395.00
PRAIRIE	PRAIRIE MATERIALS						
94576448	09/15/10	01	CONCRETE SIDEWALK REPAIRS/KIR	61-07-4300-56220	20100994	10/12/10	686.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	686.00
94580962	09/21/10	01	CONCRETE SIDEWALK REPAIRS/KIR	61-07-4300-56220	20100994	10/12/10	407.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	407.00
94584137	09/23/10	01	CONCRETE SIDEWALK REPAIRS/KIR	61-07-4300-56220	20100994	10/12/10	547.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	547.00
						VENDOR TOTAL:	1,640.00
T0003194	PROFEDSSIONAL HOME IMPROVEMENT						
PBL100351	09/30/10	01	PBL100351/4345 LINCOLN AV	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
QTSIGN	QT SIGN INC						
10196	08/24/10	01	REPAIR 3 CITY MARKER SIGNS	61-07-4300-54640	20100427	10/12/10	4,752.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	4,752.00
						VENDOR TOTAL:	4,752.00
RADCO	RADCO COMMUNICATIONS						

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RADCO RADCO COMMUNICATIONS							
75677	09/03/10	01	PROVIDE PARTS TO RADIO/PW	14-07-3200-57280		10/12/10	35.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	35.00
75678	10/01/10	01	RADIO INSTALLATION-NEW AMBULAN	04-03-2170-54640	20101042	10/12/10	1,440.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,440.00
75692	09/10/10	01	PARTS/MOBILE RADIO/PW	14-07-3200-57280		10/12/10	134.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	134.50
						VENDOR TOTAL:	1,609.50
RAYOHERR RAY O'HERRON CO., INC							
0027475-IN	09/22/10	01	RANGE AMMO	01-03-2000-56220	20101051	10/12/10	591.87
				OPERATING SUPPLIES			
						INVOICE TOTAL:	591.87
						VENDOR TOTAL:	591.87
ROBRTHEN ROBERT W. HENDRICKSEN CO							
2010 298	09/22/10	01	(25) STUMPS REMOVAL-550 INCH	01-07-3300-54640	20100966	10/12/10	488.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	488.00
						VENDOR TOTAL:	488.00
RMCOC ROLLING MEADOWS CHAMBER							
3RD Q TAX SHARING	10/05/10	01	3RD Q TAX SHARING CHAMBER	01-01-1020-54616	20101061	10/12/10	5,170.87
				TAX SHARING			
						INVOICE TOTAL:	5,170.87
						VENDOR TOTAL:	5,170.87
RMMARAT ROLLING MEADOWS MARATHON							

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RMMARAT ROLLING MEADOWS MARATHON							
CAR WASH/PD	06/01/10	01	CAR WASHES PD/JUNE-AUG 2010	14-07-3200-54640		10/12/10	65.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0003197 SENOVIO SANCHEZ							
P7223387	09/21/10	01	TICKET ADJ TO WARNING	01-00-0000-45420		10/12/10	100.00
				TRAFFIC FINES - P TICKETS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0003159 CRYSTAL SAUNDERS							
5508523-07	09/29/10	01	DEP RFND 108 COLLEGE CROSSING	20-00-0000-26000		10/12/10	9.04
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	9.04
						VENDOR TOTAL:	9.04
SCBAS SCBAS INC							
78174	10/01/10	01	HYDROTESTING 3 CYLINDERS	01-04-2400-54640		10/12/10	134.18
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	134.18
						VENDOR TOTAL:	134.18
T0003195 JEAN SCHMIDT							
PBL100352	09/30/10	01	PBL100352/116 HONEYSUCKLE CT	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
SHERWIN SHERWIN ACE HARDWARE							

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SHERWIN SHERWIN ACE HARDWARE							
042307	09/02/10	01	ANTI FREEZE/T-323	14-07-3200-57280		10/12/10	9.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.49
						VENDOR TOTAL:	9.49
SPRINT SPRINT							
691630516-104	09/27/10	01	CITY ISSUED CELL PHONES-PD	04-03-2170-54300		10/12/10	450.97
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	450.97
						VENDOR TOTAL:	450.97
STANEQP STANDARD EQUIPMENT							
C59277	09/07/10	01	SIDE BROOM/T-330	14-07-3200-57280		10/12/10	139.21
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	139.21
C59535	09/20/10	01	SENSOR/T-336	14-07-3200-57280		10/12/10	56.14
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	56.14
						VENDOR TOTAL:	195.35
STANIND STANDARD INDUSTRIAL & AUTO							
46724	09/07/10	01	INSTALL REGULATOR TO LUBE TANK	14-07-3200-54640		10/12/10	238.60
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	238.60
						VENDOR TOTAL:	238.60
STATEOIL STATE OIL COMPANY							
CAR WASHES/8-31-10	08/31/10	01	CAR WASHES PD/7/16/10-/15/10	14-07-3200-54640		10/12/10	92.69
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	92.69
						VENDOR TOTAL:	92.69

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SUBACC SUBURBAN ACCENTS INC.							
16851	09/30/10	01	TECH RESCUE LETTERING	01-04-2430-54640		10/12/10	75.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	75.00
16865	09/15/10	01	12"LOGO'S/T463 & 653	14-07-3200-57280		10/12/10	100.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	175.00
SUBLABI SUBURBAN LABORATORIES, INC.							
3712	09/17/10	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20100946	10/12/10	357.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	357.00
						VENDOR TOTAL:	357.00
T0003184 WILLIAM SUCHECKI							
PBL100529	09/21/10	01	PBL100529/2905 CARDINAL DR	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
TASER TASER INTERNATIONAL							
SI1221213	09/17/10	01	TASER REPLACEMENT CARTRIDGES	01-03-2000-56220	20101037	10/12/10	1,300.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,300.00
						VENDOR TOTAL:	1,300.00
T0003183 THE CUTTING EDGE							
PBL100541	09/21/10	01	PBL100541/2702 DEERFIELD LN	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00

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UNIONLSG UNION LEASING INC							
0605041354	09/30/10	01	INV. LEASED CARS 2010	01-03-2140-54620	20100004	10/12/10	1,884.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	1,884.00
						VENDOR TOTAL:	1,884.00
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
F40000022445	09/04/10	01	9.86TNS SWEEPING DEBRIS	16-07-5600-54225	20101024	10/12/10	442.52
				DUMP FEES			
						INVOICE TOTAL:	442.52
						VENDOR TOTAL:	442.52
T0003174 DANIEL VONAU							
PBL090578	09/21/10	01	PBL090578/4204 EAST FRONTAG	08-00-0000-26010		10/12/10	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
WHITEWAY WHITE WAY SIGN & MAINTENANCE							
CD2008049243	09/30/10	01	MONTHLY MAINT-ELECTRONIC SIGN	33-07-3100-54640	20100048	10/12/10	299.43
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	299.43
						VENDOR TOTAL:	299.43
T0003188 WINDOOR CONSTRUCTION CO							
PBL100593	09/29/10	01	PBL100593/5808 SOUTH CORONA	08-00-0000-26010		10/12/10	70.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00
WINTHROP WINTHROP VILLAGE							

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WINTHROP WINTHROP VILLAGE							
18974	07/15/10	01	SERVICE-FIRE HYDRANTS	20-07-3500-54640	20101038	10/12/10	4,864.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	4,864.00
						VENDOR TOTAL:	4,864.00
WOODFIELD WOODFIELD CHEVROLET-HUMMER, IN							
316558	09/07/10	01	HINGE KIT/T-346	14-07-3200-57280		10/12/10	93.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	93.40
316617	09/08/10	01	SENSOR/T-346	14-07-3200-57280		10/12/10	79.65
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	79.65
						VENDOR TOTAL:	173.05
						TOTAL ALL INVOICES:	402,978.34