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City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/09/2010

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

A STARS1 A STARS & STRIPES FLAG COMPANY							
11407	11/01/10	01	(30) 3'X5' CORM FLAGS	33-07-3100-56220	20101111	11/09/10	1,950.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,950.00
						VENDOR TOTAL:	1,950.00
AETNA AETNA TRUCK PARTS INC.							
507130	10/27/10	01	BRAKE CHAMBER, FILTER, BULB/MP	14-07-3200-57280		11/09/10	148.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	148.72
						VENDOR TOTAL:	148.72
T0003275 COLLEEN AHERN							
7718605-12	10/28/10	01	DEP RFND 3604 MEADOW DR	20-00-0000-26000		11/09/10	19.56
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	19.56
						VENDOR TOTAL:	19.56
AMROADM AMERICAN ROAD MAINTENANCE							
M14600	10/29/10	01	GSB-88 PRESERVATIVE SEAL	61-07-4300-54640	20100647	11/09/10	10,987.70
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	10,987.70
						VENDOR TOTAL:	10,987.70
ARLFORD ARLINGTON HEIGHTS FORD							
534579	10/18/10	01	WATER PUMP/C180	14-07-3200-57280		11/09/10	93.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	93.92
537689	10/22/10	01	JEWELS/MP	14-07-3200-57280		11/09/10	22.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.36
						VENDOR TOTAL:	116.28

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ASSTS	ASSOCIATED TECHNICAL SERVICES						
20540	10/22/10	01	DIRECT CONNECT LEAD SET/WATER	20-07-3500-54640		11/09/10	75.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
BBPROJCT	B&B PROJECT MGMT INC						
17773	10/11/10	01	(5) DISPOSAL/SEMI LDS OF SPOI	20-07-5000-54900	20101108	11/09/10	440.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	440.00
17774	10/12/10	01	(5) DISPOSAL/SEMI LDS OF SPOI	20-07-5000-54900	20101108	11/09/10	440.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	440.00
17775	10/13/10	01	(3) DISPOSAL/SEMI LDS OF SPOI	20-07-5000-54900	20101108	11/09/10	264.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	264.00
						VENDOR TOTAL:	1,144.00
BLUEC&S	HEALTHCARE SERVICE CORPORATION						
NOV 2010 DENTAL	11/05/10	01	NOV DENTAL INSURANCE	45-02-1300-52142	20101163	11/09/10	4,151.20
				DENTAL INSURANCE - HMO			
						INVOICE TOTAL:	4,151.20
						VENDOR TOTAL:	4,151.20
BUSSEC	THE BUSINESS SECTION						
048087	10/21/10	01	CARTRIDGE/MP	14-07-3200-54270		11/09/10	37.98
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	37.98
						VENDOR TOTAL:	37.98
CSOUTH	CHARLES A. SOUTHCAMB AND ASSOC						

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CSOUTH CHARLES A. SOUTHCAMB AND ASSOC							
R314-865	10/12/10	01	PROF SVCS - PLUM GRV BIKE PTH	61-07-4300-54610	20101143	11/09/10	2,400.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,400.00
						VENDOR TOTAL:	2,400.00
COLLEY COLLEY ELEVATOR CO							
100622	11/01/10	01	OCT-MNTHLY ELEVATOR INSPECTION	33-07-3100-54610	20100044	11/09/10	355.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	355.00
						VENDOR TOTAL:	355.00
COMMREV COMMUNICATION REVOLVING FUND							
T1111803	10/18/10	01	COMM SVCS STWD	01-03-2140-54610		11/09/10	46.52
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	46.52
						VENDOR TOTAL:	46.52
COOKCT COOK COUNTY TREASURER							
2010-3	10/01/10	01	TRAFFIC SIGNAL MAINTENANCE	61-07-4300-54640	20101148	11/09/10	1,522.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,522.50
						VENDOR TOTAL:	1,522.50
DELEON JOYCE DELEON							
TRAV REIM 11/2010	11/05/10	01	MILEAGE REIMB-TRAINING	01-01-1135-54250	20101190	11/09/10	136.33
				TRAVEL AND LODGING			
		02	LODGING-REIMB TRAINING (2)	01-01-1135-54250			162.30
				TRAVEL AND LODGING			
						INVOICE TOTAL:	298.63
						VENDOR TOTAL:	298.63

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EASTJOR EAST JORDAN IRON WORKS							
3316151	10/21/10	01	VALVE COVERS/CLOSED POSITION	20-07-5000-57280	20101062	11/09/10	310.11
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	310.11
						VENDOR TOTAL:	310.11
FEDEX FEDERAL EXPRESS CORP							
7-272-54170	10/27/10	01	POSTAGE	01-03-2000-54310		11/09/10	81.75
				POSTAGE			
						INVOICE TOTAL:	81.75
						VENDOR TOTAL:	81.75
T0003272 FIFTH THIRD BANK							
5505541-03	10/28/10	01	OVERPYMT ON ACCT 5001 NEWPORT	20-00-0000-26000		11/09/10	645.91
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	645.91
						VENDOR TOTAL:	645.91
FLEETSS FLEET SAFETY SUPPLY							
51379	10/18/10	01	STARTER/FD611	14-07-3200-57280	20101150	11/09/10	434.34
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	434.34
						VENDOR TOTAL:	434.34
T0003276 CARLOS FLOERS							
8842800-08	10/28/10	01	DEP RFND 2201 FLICKER LN	20-00-0000-26000		11/09/10	46.78
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	46.78
						VENDOR TOTAL:	46.78
GRAINGER GRAINGER							

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GRAINGER GRAINGER							
9382104397	10/28/10	01	MUD PAN,TAPE,PAINTERS TAPE	20-07-3500-57280		11/09/10	90.88
		02	STRIPPER,AIR HOSE	20-07-3500-56230			101.84
				REPAIR & MAINTENANCE SUPPL			
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	192.72
						VENDOR TOTAL:	192.72
H & H H & H ELECTRIC CO.							
17817	10/25/10	01	REMOVE & INSTALL PARKING LOTS	33-07-3100-60010	20101089	11/09/10	6,440.00
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	6,440.00
						VENDOR TOTAL:	6,440.00
HAWC HAWC SECURITY SYSTEMS							
10848	11/01/10	01	CENTRAL STATION MONITORING	20-07-3500-54610	20100178	11/09/10	525.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	525.00
						VENDOR TOTAL:	525.00
HEALY HEALY ASPHALT CO LLC							
24750MB	10/15/10	01	5-GAILS PAILS	61-07-4300-56220	20101153	11/09/10	90.00
		02	SURFACE	61-07-4300-56220			232.10
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	322.10
						VENDOR TOTAL:	322.10
HEARTP HEART PRINTING							
43364	11/01/10	01	CD BUS REG CERTIFICATES	01-05-8000-54270	20101164	11/09/10	177.00
				PRINTING AND DUPLICATING			

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HEARTP HEART PRINTING							
43364	11/01/10	02	CD BUS LIC CERTIF	01-05-8000-54270	20101164	11/09/10	294.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	471.00
						VENDOR TOTAL:	471.00
HENNING HENNING BROTHERS INC.							
0000374340	10/27/10	01	(4) KEYS/OLD PW	33-07-3100-57280		11/09/10	21.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.80
0000374369	10/28/10	01	(2) NEW KEYS /PW SOUTH	01-07-3100-57280		11/09/10	5.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.30
						VENDOR TOTAL:	27.10
IDES IL DEPT OF EMPLOYMENT SECURITY							
3RD Q 2010	11/05/10	01	3RD Q UNEMPLOYMENT BENEFITS	23-02-1300-54155	20101169	11/09/10	1,308.00
				UNEMPLOYMENT INSURANCE			
						INVOICE TOTAL:	1,308.00
						VENDOR TOTAL:	1,308.00
IRMA INTERGOVERNMENTAL RISK							
SALES0010099	11/05/10	01	SEPT LIABILITY INS DEDUCTIBLE	23-02-1300-54140	20101162	11/09/10	6,677.38
				LIABILITY INSURANCE			
		02	PRIOR CREDITS DEDUCTIBLES	23-02-1300-54140			-2,747.80
				LIABILITY INSURANCE			
						INVOICE TOTAL:	3,929.58
						VENDOR TOTAL:	3,929.58
JCK JCK CONTRACTORS, INC.							
7321	10/23/10	01	(3) LOADS OF BLACK DIRT	20-07-5000-56220	20101146	11/09/10	705.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	705.00
						VENDOR TOTAL:	705.00

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KALE KALE UNIFORMS							
496224	10/26/10	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		11/09/10	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
LEE AUTO LEE AUTO PARTS							
410-206414	10/20/10	01	BELT/AMB623	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		11/09/10	19.51
						INVOICE TOTAL:	19.51
						VENDOR TOTAL:	19.51
LUNDSTRM LUNDSTROM'S NURSERY							
05292	10/31/10	01	OCT-LANDSCAPE MAINTENANCE	61-07-4300-54640 OUTSIDE REPAIR AND MAINTEN	20100322	11/09/10	3,413.85
		02	OCT-LANDSCAPE MAINTENANCE	33-07-3100-54930 LANDSCAPE SERVICES			367.90
		03	OCT-LANDSCAPE MAINTENANCE	20-07-3500-54640 OUTSIDE REPAIR AND MAINTEN			1,000.00
						INVOICE TOTAL:	4,781.75
						VENDOR TOTAL:	4,781.75
MCAT MAJOR CASE ASSISTANCE TEAM							
Z000000387	10/26/10	01	2011 ANNUAL DUES	01-00-0000-17900 PREPAID EXPENSES	20101170	11/09/10	604.00
						INVOICE TOTAL:	604.00
						VENDOR TOTAL:	604.00
MCMASCAR MCMASTER-CARR SUPPLY CO.							
68781804	10/25/10	01	BRASS SHUT OFFS,IMPACT DRIVER	20-07-3500-56230 SMALL TOOLS AND EQUIPMENT		11/09/10	60.89

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MCMASCAR MCMASTER-CARR SUPPLY CO.							
68781804	10/25/10	02	PICK SET,WRENCH,SHIPPING	20-07-3500-56230		11/09/10	39.87
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	100.76
68909611	10/26/10	01	PLUG FEMALE CONNECTOR	20-07-3500-57280		11/09/10	127.94
		02	RECEPTALE NYLON SLING	20-07-3500-57280			121.92
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	249.86
						VENDOR TOTAL:	350.62
MEADE MEADE ELECTRIC COMPANY, INC.							
648075	10/30/10	01	OCT-MONTHLY TRAFFIC SIGNALS	03-07-4100-54640	20100046	11/09/10	1,350.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00
MIDAMWTR MID AMERICAN WATER							
121504W-1	10/06/10	01	(4) 6 MULTI RANGE	20-07-3500-57280	20101015	11/09/10	482.72
				REPAIR & MAINTENANCE SUPPL			
		02	(1) 6 POWERMAX	20-07-3500-57280			123.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	606.52
121919W	10/12/10	01	(1)ASSORTMENT OF REPAIR SLEEVE	20-07-3500-57280	20101077	11/09/10	234.10
				REPAIR & MAINTENANCE SUPPL			
		02	(4) ASSORTMENT OF REPAIR SLEEV	20-07-3500-57280			313.00
				REPAIR & MAINTENANCE SUPPL			
		03	(1)ASSORTMENT OF REPAIR SLEEVE	20-07-3500-57280			143.40
				REPAIR & MAINTENANCE SUPPL			
		04	(2)8"FORD STRAIGHT COUPLINGS	20-07-3500-57280			188.40
				REPAIR & MAINTENANCE SUPPL			

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MIDAMWTR MID AMERICAN WATER							
121919W	10/12/10	05	(1)10"X 6" CI TEE W/MJ	20-07-3500-57280	20101077	11/09/10	171.15
		06	(1)6" 45 DEGREE BEND STND ACC	20-07-3500-57280			77.28
		07	(1)6" 22 DEGREE BEND STND ACC	20-07-3500-57280			77.28
						INVOICE TOTAL:	1,204.61
						VENDOR TOTAL:	1,811.13
MIDWFP MIDWEST FIRE PUMP TESTING							
10269	10/25/10	01	BI-ANNUAL FIRE PUMP TEST/CH	33-07-3100-54610	20100990	11/09/10	595.00
						INVOICE TOTAL:	595.00
						VENDOR TOTAL:	595.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
569260	10/19/10	01	SAFETY INSPECTION/M164261	14-07-3200-54610		11/09/10	25.00
		02	SAFETY INSPECTION/M181637	14-07-3200-54610			26.00
		03	SAFETY INSPECTION/M157584	14-07-3200-54610			39.00
		04	ENVIRONMENTAL FEE	14-07-3200-54610			2.70
						INVOICE TOTAL:	92.70
						VENDOR TOTAL:	92.70
MINPRESS MINUTEMAN PRESS							
11790	11/01/10	01	BUSINESS CARDS/#401,803	01-07-3000-54270		11/09/10	112.04
		02	INSPECTION REPORTS	01-07-3000-54270			79.87
						INVOICE TOTAL:	191.91
						VENDOR TOTAL:	191.91

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MONTE	MONROE TRUCK EQUIPMENT, INC.						
5173534	10/25/10	01	HANGER ROD W/EYE	14-07-3200-57280	20101159	11/09/10	308.40
		02	FREIGHT	14-07-3200-57280			55.88
						INVOICE TOTAL:	364.28
						VENDOR TOTAL:	364.28
MORGRAW	MORTON GROVE AUTOMOTIVE WEST						
48844	10/21/10	01	REBUILT CHIPPER STARTER MOTOR	14-07-3200-54640		11/09/10	185.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
MPCCOMM	MPC COMMUNICATIONS &						
10-1446	11/02/10	01	REPAIR	01-03-2130-54640		11/09/10	44.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	44.00
						VENDOR TOTAL:	44.00
T0003271	MR. LANGE						
4400603-04	10/28/10	01	DEP RFND 1455 VERMONT	20-00-0000-26000		11/09/10	49.09
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	49.09
						VENDOR TOTAL:	49.09
MROZEKM	MARK MROZEK						
TRNG 10/28-10/29/10	11/02/10	01	OIC TRAINING	01-03-2855-54252		11/09/10	41.83
				PATROL			
						INVOICE TOTAL:	41.83
						VENDOR TOTAL:	41.83

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NATLGEME NATIONAL LEAGUE OF CITIES							
31015	10/01/10	01	MEMBERSHIP DUES DEC 2010	01-01-1020-54630	20101171	11/09/10	155.08
				DUES AND SUBSCRIPTIONS			
		02	MBRSHP DUES LG CITIES JAN-NOV	01-00-0000-17900			1,705.92
				PREPAID EXPENSES			
						INVOICE TOTAL:	1,861.00
						VENDOR TOTAL:	1,861.00
NEXTEL NEXTEL COMMUNICATIONS							
323954121-094	10/12/10	01	PW MOBILE PHONES/10-08-10	01-07-3000-54300		11/09/10	111.96
				TELECOMMUNICATIONS			
		02	PW MOBILE PHONES/10-08-10	01-07-3100-54300			83.94
				TELECOMMUNICATIONS			
		03	PW MOBILE PHONES/10-08-10	01-07-4100-54300			55.96
				TELECOMMUNICATIONS			
		04	PW MOBILE PHONES/10-08-10	14-07-3200-54300			27.98
				TELECOMMUNICATIONS			
		05	PW MOBILE PHONES/10-08-10	16-07-5600-54300			27.99
				TELECOMMUNICATIONS			
		06	PW MOBILE PHONES/10-08-10	20-07-3500-54300			335.88
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	643.71
						VENDOR TOTAL:	643.71
T0003274 FREDDY NG							
7703702-06	10/28/10	01	DEP RFND 2209 FULLE ST	20-00-0000-26000		11/09/10	29.16
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	29.16
						VENDOR TOTAL:	29.16
NICOR NICOR GAS							
29166600006/OCT 2010	10/25/10	01	WELL HOUSE #1(9/24-10/22/10)	20-07-3500-54290		11/09/10	38.07
				UTILITIES			
						INVOICE TOTAL:	38.07

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NICOR	NICOR GAS						
44887400008/OCT 2010	10/26/10	01	STORAGE BINS (9/27-10/25/10)	33-07-3100-54290		11/09/10	59.76
			UTILITIES				
						INVOICE TOTAL:	59.76
59856600008/OCT 2010	10/28/10	01	FD #16(9/27-10/27/10)	33-07-3100-54290		11/09/10	119.27
			UTILITIES				
						INVOICE TOTAL:	119.27
60695400006/OCT 2010	10/25/10	01	RM COMBINED FACILITY	33-07-3100-54290		11/09/10	597.66
		02	9/27/10-10/18/10	UTILITIES			
			** COMMENT **				
						INVOICE TOTAL:	597.66
66636600000/OCT 2010	10/26/10	01	PUMP HOUSE #5(9/24/-10/25/10)	20-07-3500-54290		11/09/10	99.27
			UTILITIES				
						INVOICE TOTAL:	99.27
67956600000/OCT 2010	10/28/10	01	FD #15 (9/28-10/27/10)	33-07-3100-54290		11/09/10	145.75
			UTILITIES				
						INVOICE TOTAL:	145.75
70255600002/OCT 2010	10/26/10	01	PUMP HOUSE #4(9/27-10/25/10)	20-07-3500-54290		11/09/10	45.11
			UTILITIES				
						INVOICE TOTAL:	45.11
						VENDOR TOTAL:	1,104.89
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
7505	10/01/10	01	NOV 2010 MEMBER ASSESSMENT	04-03-2170-54610	20101160	11/09/10	32,199.58
				PROFESSIONAL SERVICES			
		02	AUG 2010 SURCHARGE CREDIT	04-00-0000-41640			-13,984.00
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	18,215.58
						VENDOR TOTAL:	18,215.58

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OOMSJAME JAMES OOMS							
BOOTS	11/01/10	01	CD INSPECTOR BOOTS - OOMS	01-05-8600-56100		11/09/10	74.89
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	74.89
						VENDOR TOTAL:	74.89
ORANGEC ORANGE CRUSH							
388117	10/22/10	01	4-TNS SAND MIX	61-07-4300-56220	20101167	11/09/10	340.00
		02	EMULSION 5 GAL	61-07-4300-56220			35.00
				OPERATING SUPPLIES			
				OPERATING SUPPLIES			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
PADDOCK3 PADDOCK PUBLICATIONS							
11/6/10-12/31/10	11/02/10	01	PUBLICATIONS	01-03-2000-56240		11/09/10	43.00
				BOOKS AND PUBLICATIONS			
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	43.00
PADDOCK4 PADDOCK PUBLICATIONS							
T4234241 & T4236714	11/01/10	01	CD ZBA PUB NOT 5111 PL GRV RD	01-05-8900-54260		11/09/10	51.00
		02	CD ZBA PUB NOT 4409 SYCAMORE	01-05-8900-54260			49.00
				ADVERTISING			
				ADVERTISING			
						INVOICE TOTAL:	100.00
T4237521	10/22/10	01	LEGAL NOTICE CDBG/PUBLIC NOTIC	01-07-3000-54260		11/09/10	168.00
				ADVERTISING			
						INVOICE TOTAL:	168.00
						VENDOR TOTAL:	268.00

PARENTPE PARENT PETROLEUM

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PARENTPE PARENT PETROLEUM							
573715	10/19/10	01	OIL ANALYSIS BOTTLES/MP	14-07-3200-57280		11/09/10	211.06
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	211.06
						VENDOR TOTAL:	211.06
POLACHAP POLACH APPRAISAL GROUP INC							
13328	10/07/10	01	PROF SVCS - PLUM GRV BIKE PTH	61-07-4300-54610	20101161	11/09/10	5,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
POMPS POMP'S TIRE SERVICE							
12497	10/27/10	01	TRK DISMOUNT & MOUNT/T341	14-07-3200-56255	20101107	11/09/10	72.00
				TIRES			
		02	TRUCK VALVE STEM,SCRAP CHR	14-07-3200-56255			49.90
				TIRES			
						INVOICE TOTAL:	121.90
12521	10/27/10	01	STEER TIRES/T341	14-07-3200-56255	20101107	11/09/10	595.00
				TIRES			
						INVOICE TOTAL:	595.00
12523	10/27/10	01	ROAD SERVICE/FD612	14-07-3200-56255	20101106	11/09/10	75.00
				TIRES			
		02	TRK DISMOUNT&MOUNT/FD612	14-07-3200-56255			72.00
				TIRES			
		03	SCRAP CHARGE/FD612	14-07-3200-56255			19.90
				TIRES			
		04	TRUCK SUPPLIES,FUEL/FD612	14-07-3200-56255			45.00
				TIRES			
						INVOICE TOTAL:	211.90
20415	10/27/10	01	STEER TIRES/ FD 612	14-07-3200-56255	20101106	11/09/10	1,164.06
				TIRES			
						INVOICE TOTAL:	1,164.06

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POMPS	POMP'S TIRE SERVICE						
898344	10/19/10	01	(4) REFUSE TRUCK DRIVE TIRES	14-07-3200-56255	20101145	11/09/10	1,325.59
						INVOICE TOTAL:	1,325.59
						VENDOR TOTAL:	3,418.45
POSEY	STEPHANIE POSEY						
OCT 2010	10/29/10	01	OCTOBER ADJUDICATION	01-01-1175-54610	20101172	11/09/10	1,275.00
						INVOICE TOTAL:	1,275.00
						VENDOR TOTAL:	1,275.00
PRAIRIE	PRAIRIE MATERIALS						
94602741	10/15/10	01	CONCRETE SIDEWALK REPAIRS/KIR	20-07-5100-56220	20101165	11/09/10	733.00
						INVOICE TOTAL:	733.00
						VENDOR TOTAL:	733.00
RICE	RICE MECHANICAL INC.						
5838	10/05/10	01	SERVICE CALL/HVAC UNIT/PW	33-07-3100-54640	20101158	11/09/10	416.12
						INVOICE TOTAL:	416.12
						VENDOR TOTAL:	416.12
ROBRTHEN	ROBERT W. HENDRICKSEN CO						
2010315	10/22/10	01	REMOVE TREES & STUMPS	01-07-3300-54640	20101040	11/09/10	5,000.00
						INVOICE TOTAL:	5,318.00
						VENDOR TOTAL:	5,318.00
		02	(318) REMOVE STUMPS	01-07-3300-54640			318.00
						INVOICE TOTAL:	5,318.00
						VENDOR TOTAL:	5,318.00

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SAFETYKL SAFETY KLEEN							
52172313	10/22/10	01	PARTS CLEANING/MACHINE SERVICE	14-07-3200-57280	20101166	11/09/10	236.42
				REPAIR & MAINTENANCE SUPPL			
		02	USED OIL FILTER P/U	14-07-3200-57280			65.00
				REPAIR & MAINTENANCE SUPPL			
		03	FUEL SURCHARGE	14-07-3200-57280			12.26
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	313.68
						VENDOR TOTAL:	313.68
SHERWIN SHERWIN ACE HARDWARE							
42914	10/22/10	01	LAG BOLTS,WASHER/WATER DEPT	20-07-3500-57280		11/09/10	2.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2.56
						VENDOR TOTAL:	2.56
STANEQP STANDARD EQUIPMENT							
C60592	10/20/10	01	HEAD STOP, MISC/T330	14-07-3200-57280		11/09/10	94.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	94.55
						VENDOR TOTAL:	94.55
SUBACC SUBURBAN ACCENTS INC.							
16993	10/25/10	01	REMOVAL OF GRAPHICS/SQUAD 187	01-03-2130-56220		11/09/10	150.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
T0003273 PATRICIA TUTAKAFIKA							
5523186-07	10/28/10	01	DEP RFND 5600 TINDER D5	20-00-0000-26000		11/09/10	9.84
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	9.84
						VENDOR TOTAL:	9.84

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UPS	UPS						
0000604641430	10/23/10	01	UPS POSTAGE	01-07-3000-54310 POSTAGE		11/09/10	300.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
WEIGL	MATTHEW T. WEIGLEIN						
10/28-10/29/10 TRNG	11/02/10	01	OIC TRAINING	01-03-2855-54252 PATROL		11/09/10	39.02
						INVOICE TOTAL:	39.02
						VENDOR TOTAL:	39.02
WFFL	WELLS FARGO FINANCIAL LEASING						
6745810223	11/01/10	01	CD COPIER LEASE	25-25-7725-60035 VEH & EQUIP - COMM DEV	20101144	11/09/10	163.00
						INVOICE TOTAL:	163.00
						VENDOR TOTAL:	163.00
WHITEWAY	WHITE WAY SIGN & MAINTENANCE						
CD2008050483	10/28/10	01	MONTHLY MAINT-ELECTRONIC SIGN	33-07-3100-54640 OUTSIDE REPAIR & MAINTENAN	20100048	11/09/10	299.43
						INVOICE TOTAL:	299.43
						VENDOR TOTAL:	299.43
						TOTAL ALL INVOICES:	89,587.24