

DATE: 02/16/11  
 TIME: 14:01:35  
 ID: AP441000.WOW

City of Rolling Meadows  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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ALMOST ALMOST HOME FOUNDATION							
12312010	01/31/11	01	ANIMAL BOARDING 2010	01-03-2130-54860		12/31/10	225.00
				ANIMAL CONTROL			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
BURKEC CHRISTOPHER B. BURKE							
97798	12/10/10	01	ATT MONOPOLE ANTENNA	01-05-8600-54610		12/31/10	107.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	107.00
98139 A	12/12/10	01	ENG SVCS - DEC 2010	01-12-1350-54619		12/31/10	200.00
		02	DEC INVOICE NOT PAID IN FULL	** COMMENT **			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	307.00
MUNICODE MUNICIPAL CODE CORPORATION							
00204011	12/31/10	01	2010 ORDINANCE CODIFICATION	01-01-1140-54610	20110167	12/31/10	5,568.26
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	5,568.26
						VENDOR TOTAL:	5,568.26
SPIRAX SPIRAX SARCO INC							
20009480	11/18/10	01	EMCO UNIMAG FLOW TUBE	20-07-5000-57280	20101274	12/31/10	2,777.00
				REPAIR & MAINTENANCE SUPPL			
		02	METAL GROUNDING GASKETS	20-07-5000-57280			16.00
				REPAIR & MAINTENANCE SUPPL			
		03	SHIPPING & HANDLING	20-07-5000-57280			46.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,839.00
						VENDOR TOTAL:	2,839.00
						TOTAL ALL INVOICES:	8,939.26