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City of Rolling Meadows  
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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
29045	AETNA	AETNA TRUCK PARTS INC.						
	510897		01/31/11	01	SWITCH,CONNECTOR/MP	14-07-3200-57280	61.67	
						INVOICE TOTAL:	61.67	*
	510898		01/31/11	01	ASSORTMENT OF BELTS/MP	14-07-3200-57280	62.04	
						INVOICE TOTAL:	62.04	*
	510899		01/31/11	01	FILTER/MP	14-07-3200-57280	35.12	
						INVOICE TOTAL:	35.12	*
	510900		01/31/11	01	TRAILER CONNECTOR	14-07-3200-57280	10.70	
				02	ASSORTMENT OF FILTERS	14-07-3200-57280	135.61	
				03	BRAKE CHAMBER	14-07-3200-57280	37.88	
						INVOICE TOTAL:	184.19	*
	511239		02/09/11	01	ALRM SWITCH,CONNECTOR/MP	14-07-3200-57280	51.13	
						INVOICE TOTAL:	51.13	*
	511240		02/09/11	01	MUFFLER CLAMP,SEAL CLAMP,FILTE	14-07-3200-57280	104.02	
						INVOICE TOTAL:	104.02	*
						CHECK TOTAL:		498.17
29046	AHHOSP	ARLINGTON HEIGHTS ANIMAL						
	83586 JAN.		02/01/11	01	ANIMAL CARE JANUARY	01-03-2130-54860	564.00	
						INVOICE TOTAL:	564.00	*
						CHECK TOTAL:		564.00
29047	AMERMESS	AMERICAN MESSAGING						
	U1316408LB		02/11/11	01	QUARTERLY SERVICE CHARGE	04-03-2170-54300	324.47	
						INVOICE TOTAL:	324.47	*
						CHECK TOTAL:		324.47

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29048	AMUNDSE	RICHARD AMUNDSEN						
	REIMB 022211		02/15/11	01	EQUIPMENT REIMB. 2011	01-03-2130-56230	150.00	
						INVOICE TOTAL:	150.00	*
						CHECK TOTAL:		150.00
29049	ANDRES	ANDRES MEDICAL BILLING LTD						
	27771		02/03/11	01	JAN AMBULANCE CHARGES	01-12-1350-54610	1,908.39	
						INVOICE TOTAL:	1,908.39	*
						CHECK TOTAL:		1,908.39
29050	ARLFORD	ARLINGTON HEIGHTS FORD						
	C34374		01/31/11	01	REPAIR/ENGINE LEAK/C-700	14-07-3200-54640	1,324.29	
						INVOICE TOTAL:	1,324.29	*
						CHECK TOTAL:		1,324.29
29051	ARNESON	WILLIAM ARNESON						
	REIMB 022211		02/11/11	01	EQUIPMENT REIMB 2011	01-03-2130-56230	150.00	
						INVOICE TOTAL:	150.00	*
						CHECK TOTAL:		150.00
29052	ARPWE	ARLINGTON POWER EQUIPMENT						
	453260		01/25/11	01	BRAKE BAND FOR STIHL MS460/ST	01-07-3300-56230	14.03	
						INVOICE TOTAL:	14.03	*
						CHECK TOTAL:		14.03
29053	AUTOT	AUTO TECH CENTERS, INC.						

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29053	AUTOT	AUTO TECH CENTERS, INC.						
	223609		01/20/11	01	TIRES/STATE TIRE FEE/DELIVERY	14-07-3200-56255	329.96	
						INVOICE TOTAL:	329.96	*
						CHECK TOTAL:		329.96
29054	BBPROJCT	B&B PROJECT MGMT INC						
	18227		01/24/11	01	(4) LOADS OF SPOIL	20-07-3500-54900	352.00	
						INVOICE TOTAL:	352.00	*
	18231		01/20/11	01	(4) LOADS OF SPOIL	20-07-3500-54900	352.00	
						INVOICE TOTAL:	352.00	*
	18242		01/27/11	01	(3) LOADS OF SPOIL	20-07-3500-54900	264.00	
						INVOICE TOTAL:	264.00	*
						CHECK TOTAL:		968.00
29055	BOWMAN	BOWMAN COMPANY						
	2909145001		02/08/11	01	SHOP SUPPLIES,FREIGHT,FUEL/MP	14-07-3200-57280	423.07	
						INVOICE TOTAL:	423.07	*
						CHECK TOTAL:		423.07
29056	BRAKE	BRAKE ALIGN SERVICES, INC.						
	26531		01/25/11	01	AUTO SLACK ADJUSTER/T-319	14-07-3200-57280	97.53	
						INVOICE TOTAL:	97.53	*
	26538		01/26/11	01	AUTO SLACK ADJUSTER/T-319	14-07-3200-57280	97.53	
						INVOICE TOTAL:	97.53	*
						CHECK TOTAL:		195.06

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29057	BS&A	BS&A SOFTWARE						
	072173		02/11/11	01	CD SOFTWARE SUPPORT FEE	01-05-8000-54610	1,235.00	
						INVOICE TOTAL:	1,235.00 *	
						CHECK TOTAL:		1,235.00
29058	BURKEC	CHRISTOPHER B. BURKE						
	98514		02/07/11	01	ENG SERVICES/IDOT/EAST&WEST FR	61-07-4300-60020	6,517.35	
						INVOICE TOTAL:	6,517.35 *	
	98518		02/07/11	01	WEST & EAST FRONTAGE/RD BRIDGE	61-07-4300-54612	1,009.60	
						INVOICE TOTAL:	1,009.60 *	
	98548		02/14/11	01	CD CITY ENG SERV JANUARY 2011	01-12-1350-54619	2,200.00	
						INVOICE TOTAL:	2,200.00 *	
	98632		02/09/11	01	ENG SERVICES/CARRIAGEWAY BRIDG	61-07-4300-54610	4,761.96	
						INVOICE TOTAL:	4,761.96 *	
						CHECK TOTAL:		14,488.91
29059	BUSSEC	THE BUSINESS SECTION						
	CITYMGR 048400		02/07/11	01	ADJ FILE FOLDERS 4 BOX	01-01-1175-56220	25.16	
						INVOICE TOTAL:	25.16 *	
						CHECK TOTAL:		25.16
29060	CALLONE	CALL ONE						
	1010664200002 FEB		02/15/11	01	FEB CALL ONE CITY OVERHEAD	01-12-1350-54300	2,581.24	
				02	FEB CALL ONE 911	04-03-2170-54300	16.28	
				03	FEB CALL ONE POLICE	01-12-1350-54300	107.73	
				04	FEB CALL ONE FIRE	01-12-1350-54300	504.84	

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29060	CALLONE	CALL ONE					
	1010664200002	FEB	02/15/11	05	FEB CALL ONE IT	01-12-1350-54300	55.00
				06	FEB CALL ONE MUSEUM	01-10-1180-54300	32.70
				07	FEB CALL ONE PW	20-07-3500-54300	2,787.49
				08	FEB CALL ONE PW	01-12-1350-54300	819.34
					INVOICE TOTAL:		6,904.62 *
					CHECK TOTAL:		6,904.62
29061	CANONBUS	CANON BUSINESS SOLUTIONS INC					
	4004870406		02/04/11	01	FEB ADMIN COPIES/MAINT	01-12-1350-54640	31.12
					INVOICE TOTAL:		31.12 *
					CHECK TOTAL:		31.12
29062	CARQUEST	CARQUEST AUTO PARTS					
	2396-159826		01/19/11	01	30 HD MOTOR OIL/MP	14-07-3200-57280	18.78
					INVOICE TOTAL:		18.78 *
	2396-160478		01/27/11	01	BULB FOR DROP LIGHTS/MP	14-07-3200-56230	12.33
					INVOICE TOTAL:		12.33 *
	2396-160729		01/31/11	01	GLIDE/FD	14-07-3200-57280	8.98
					INVOICE TOTAL:		8.98 *
	2396-161190		02/07/11	01	60R30 SOLDER/MP	14-07-3200-56230	28.51
					INVOICE TOTAL:		28.51 *
					CHECK TOTAL:		68.60
29063	CDW	CDW GOVERNMENT, INC.					
	WHF6657		01/28/11	01	TONER FOR PW WATER PRINTER	20-07-3500-56220	173.79
					INVOICE TOTAL:		173.79 *

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29063	CDW	CDW GOVERNMENT, INC.						
	WHK4385		01/28/11	01	BACKUP DRIVES	01-06-1500-56215	132.03	
						INVOICE TOTAL:	132.03	*
						CHECK TOTAL:		305.82
29064	CHIINT	CHICAGO INTERNATIONAL TRUCKS						
	111140382		01/26/11	02	EXHAUST PIPE/T314	14-07-3200-57280	228.17	
						INVOICE TOTAL:	228.17	*
	111140739		01/31/11	01	MIRROR BRACKET/MP	14-07-3200-57280	196.49	
						INVOICE TOTAL:	196.49	*
	111140906		02/04/11	01	FENDER EXTENSION/T312	14-07-3200-57280	243.78	
						INVOICE TOTAL:	243.78	*
	111140912		02/01/11	01	MIRROR KIT/T311	14-07-3200-57280	73.49	
						INVOICE TOTAL:	73.49	*
	140802		01/28/11	01	REPAIRS/FD625 AMBULANCE	14-07-3200-54640	1,292.21	
						INVOICE TOTAL:	1,292.21	*
						CHECK TOTAL:		2,034.14
29065	COLLEY	COLLEY ELEVATOR CO						
	102422		02/01/11	01	FEB MNTHLY ELEVATOR INSPECTION	33-07-3100-54610	355.00	
						INVOICE TOTAL:	355.00	*
						CHECK TOTAL:		355.00
29066	COMED1	COMED						
	2995013013(JAN 2011)		02/03/11	01	JWP 6 PED LIGHTS-1/4-2/3/11	03-07-4100-54290	57.31	
						INVOICE TOTAL:	57.31	*

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29066	COMED1	COMED					
	5126139003	JAN 2011	02/03/11	01	GATE PARK (1/4/11-2/3/11)	33-07-3100-54290	58.12
						INVOICE TOTAL:	58.12 *
						CHECK TOTAL:	115.43
29067	COMED3	COMED					
	0407161031	JAN 2011	02/04/11	01	WATER FACILITIES-12/18-1/25/11	20-07-3500-54290	6,959.01
						INVOICE TOTAL:	6,959.01 *
						CHECK TOTAL:	6,959.01
29068	CUMMINS	CUMMINS NPOWER, LLC					
	711-82099		01/31/11	01	WARRANTY REPAIR/T33	14-07-3200-57280	247.99
				02	CATALYTIC CONVERTER PLUGGED	** COMMENT **	
				03	AND OIL CHANGE	** COMMENT **	
						INVOICE TOTAL:	247.99 *
						CHECK TOTAL:	247.99
29069	DEFINI	DEFINITIVE MOTORCARS INC.					
	172		01/31/11	01	K-9 SQUAD CLEANING	01-03-2130-54611	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
29070	ECCO	ECO SERVE CORP					
	4619		02/05/11	01	EHC-33 BIO FILM DEGREASER	20-07-5000-56220	2,920.00
				02	SHIPPING CHARGE PER PAIL	20-07-5000-56220	80.00
						INVOICE TOTAL:	3,000.00 *
						CHECK TOTAL:	3,000.00

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29071	ELITE	ELITE OFFICE PRODUCTS/SERVICES					
	365262		01/20/11	01	ENVELOPES FOR LIQ APPS	01-01-1010-56210	32.58
						INVOICE TOTAL:	32.58 *
						CHECK TOTAL:	32.58
29072	EUREST	EUREST SERVICES					
	5117129		01/01/11	01	JAN 2011- CLEANING SERVICE/CH	33-07-3100-54920	2,312.15
						INVOICE TOTAL:	2,312.15 *
	5117130		01/01/11	01	JAN 2011-CLEANING SERVICE/PW	33-07-3100-54920	728.47
						INVOICE TOTAL:	728.47 *
						CHECK TOTAL:	3,040.62
29073	FLEETSS	FLEET SAFETY SUPPLY					
	52067		01/27/11	01	SPOTLIGHT KITS,FRIGHT/PD	14-07-3200-57280	114.49
						INVOICE TOTAL:	114.49 *
	52093		01/28/11	01	SPOTLIGHT KITS,FREIGHT/PD	14-07-3200-57280	114.51
						INVOICE TOTAL:	114.51 *
	52149		02/08/11	01	CONNECTOR ,FREIGHT/FD	14-07-3200-57280	153.09
						INVOICE TOTAL:	153.09 *
						CHECK TOTAL:	382.09
29074	FLHUNT	F. L. HUNTER AND ASSOCIATES					
	27227		02/06/11	01	POLYGRAPH-FIRE CANDIDATE	01-10-2900-54610	150.00
						INVOICE TOTAL:	150.00 *
						CHECK TOTAL:	150.00

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29075	FORENSI	FORENSIC PSYCHOLOGY ASSOCIATES						
	INV 02/07/11		02/07/11	01	POLICE OFFICER EVALUATION	01-03-2000-53090	1,917.80	
						INVOICE TOTAL:	1,917.80 *	
						CHECK TOTAL:		1,917.80
29076	GALLS	GALLS						
	511147399		02/02/11	01	UNIFORMS	01-03-2130-56100	70.92	
						INVOICE TOTAL:	70.92 *	
						CHECK TOTAL:		70.92
29077	GOLFBOAR	GOLF ROSE BOARDING & GROOMING						
	6634 FEBRUARY		02/07/11	01	ANIMAL CARE/BOARDING	01-03-2130-54860	205.00	
						INVOICE TOTAL:	205.00 *	
						CHECK TOTAL:		205.00
29078	GRAINGER	GRAINGER						
	9446376601		01/25/11	01	GLOVES,CLAMP,CENTER PUNCH	20-07-3500-56220	106.71	
				02	ASSORTMENT OF STRAPS	20-07-3500-56220	9.41	
						INVOICE TOTAL:	116.12 *	
						CHECK TOTAL:		116.12
29079	HAWC	HAWC SECURITY SYSTEMS						
	10950		02/01/11	01	SECURITY ALRMS-CENTRAL STATION	20-07-3500-54610	525.00	
						INVOICE TOTAL:	525.00 *	
	10978		02/03/11	01	SERVICE CALL/REPAIR/FIRE ALRM	33-07-3100-54610	216.50	
						INVOICE TOTAL:	216.50 *	
						CHECK TOTAL:		741.50

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29080	IFINSPEC	ILLINOIS FIRE INSPECTORS					
	12304		02/11/11	01	SEMINAR 2-25-11: austerlade	01-04-2490-53110	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
29081	IML	ILLINOIS MUNICIPAL LEAGUE					
	2011 DUES		02/14/11	01	IML DUES 3/1/11-2/28/12	01-01-1020-54630	1,477.00
						INVOICE TOTAL:	1,477.00 *
						CHECK TOTAL:	1,477.00
29082	INDTOWEL	INDUSTRIAL TOWEL & UNIFORM					
	5271016		01/26/11	01	WEEKLY TOWEL SERVICE	14-07-3200-56220	77.34
				02	UNIFORM RENTAL/#308	14-07-3200-56100	18.06
						INVOICE TOTAL:	95.40 *
						CHECK TOTAL:	95.40
29083	INTRBAT	INTERSTATE BATTERY					
	038441		02/14/11	01	BATTERIES	01-04-2400-56220	240.80
						INVOICE TOTAL:	240.80 *
	20094196		01/25/11	01	31-MHD BATTERY/FD612	14-07-3200-57280	95.95
						INVOICE TOTAL:	95.95 *
						CHECK TOTAL:	336.75
29084	IRMA	INTERGOVERNMENTAL RISK					
	013111		01/31/11	01	JAN CITY LIABILITY	23-02-1300-52140	914.61
						INVOICE TOTAL:	914.61 *
						CHECK TOTAL:	914.61

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29085	JGUNIFOR	J. G. UNIFORMS, INC.						
	23978		01/31/11	01	UNIFORMS	01-03-2130-56100	412.50	
						INVOICE TOTAL:	412.50	*
						CHECK TOTAL:		412.50
29086	JOSFOR	JOSEPH D. FOREMAN COMPANY						
	258695		01/31/11	01	VALVE RUBBER SEAT	20-07-3500-57280	860.00	
				02	T.C. HYDRANT BARREL GASKETS	20-07-3500-57280	200.00	
						INVOICE TOTAL:	1,060.00	*
						CHECK TOTAL:		1,060.00
29087	KALE	KALE UNIFORMS						
	523827		01/31/11	01	UNIFORMS	01-03-2130-56100	624.42	
						INVOICE TOTAL:	624.42	*
	523830		01/31/11	01	UNIFORMS	01-03-2130-56100	157.00	
						INVOICE TOTAL:	157.00	*
	524865		02/03/11	01	UNIFORMS	01-03-2130-56100	62.90	
						INVOICE TOTAL:	62.90	*
	525473		02/07/11	01	UNIFORMS	01-03-2130-56100	129.00	
						INVOICE TOTAL:	129.00	*
						CHECK TOTAL:		973.32
29088	KONICA3	KONICA MINOLTA BUSINESS						
	216986650		02/05/11	01	PD JAN COPIES / MAINT	01-03-2000-54640	15.93	
						INVOICE TOTAL:	15.93	*
						CHECK TOTAL:		15.93

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29089	LEXIS	LEXISNEXIS	RISK DATA	MGMT				
	1037302-20110131		01/31/11	01	ACCURINT	01-03-2140-54610	159.20	
						INVOICE TOTAL:	159.20	*
						CHECK TOTAL:		159.20
29090	LOGSDON	LOGSDON	OFFICE SUPPLY					
	355017		01/14/11	01	OFFICE SUPPLIES	01-02-1200-56210	26.28	
						INVOICE TOTAL:	26.28	*
	358038		02/09/11	01	MISC. OFFICE SUPPLIES	01-03-2000-56210	46.99	
						INVOICE TOTAL:	46.99	*
						CHECK TOTAL:		73.27
29091	MAIDBR	MAID	BRIGADE					
	21594		01/11/11	01	MUSEUM CLEANING SERVICES	01-10-1180-54920	68.00	
						INVOICE TOTAL:	68.00	*
						CHECK TOTAL:		68.00
29092	MCDONL2	MCDONALD'S	CORPORATION #2739					
	2739 JAN. 2011		02/07/11	01	PRISONER MEALS-JAN. 2011	01-03-2130-56220	151.84	
						INVOICE TOTAL:	151.84	*
						CHECK TOTAL:		151.84
29093	MCMASCAR	MCMAS	THER-CARR SUPPLY CO.					
	76011953		01/26/11	01	LATCH, SHIPPING/MP	14-07-3200-56230	43.18	
						INVOICE TOTAL:	43.18	*
						CHECK TOTAL:		43.18

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29094	MEADE	MEADE	ELECTRIC COMPANY, INC.					
	649421		02/07/11	01	REPAIR/ST LIGHT POLE/3204 MEAD	23-02-1300-54145	3,514.08	
						INVOICE TOTAL:	3,514.08 *	
	649422		02/07/11	01	REPAIR/ST LITE POLE/KIRCHOFF	23-02-1300-54145	3,011.27	
						INVOICE TOTAL:	3,011.27 *	
						CHECK TOTAL:	6,525.35	
29095	MEADOWF	MEADOWS	FUNERAL HOME					
	JANUARY 2011		02/01/11	01	BODY TO MORGUE	01-03-2140-54610	85.00	
						INVOICE TOTAL:	85.00 *	
						CHECK TOTAL:	85.00	
29096	METROWE	METRO-WESTERN	COOK CREDIT					
	69225		01/31/11	01	FIRE BACKGROUNDS	01-10-2900-54610	144.00	
						INVOICE TOTAL:	144.00 *	
						CHECK TOTAL:	144.00	
29097	MIKESTOW	MIKE'S	TOWING/AUTO & TRUCK					
	570045		01/24/11	01	SAFETY LANE TEST/T348	14-07-3200-54610	27.00	
						INVOICE TOTAL:	27.00 *	
						CHECK TOTAL:	27.00	
29098	MOLLENS	SAMUEL R.	MOLLENHAUER					
	REIMB CONFERENCE		02/11/11	01	REIMB. NASRO CONF REGISTRATION	01-03-2140-53110	500.00	
						INVOICE TOTAL:	500.00 *	
						CHECK TOTAL:	500.00	

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29099	MORGRAW	MORTON GROVE AUTOMOTIVE WEST						
	49236		01/28/11	01	REBUILT ALTERNATOR/FD612	14-07-3200-54640	185.00	
						INVOICE TOTAL:	185.00	*
						CHECK TOTAL:		185.00
29100	NICOR	NICOR GAS						
	031711		03/17/11	01	MUSEUM GAS BILL JAN 2011	01-10-1180-54290	160.02	
						INVOICE TOTAL:	160.02	*
						CHECK TOTAL:		160.02
29101	NORWCNTR	NORTHWEST CENTRAL 911 SYSTEM						
	7531		01/03/11	01	FEBRUARY MEMBER ASSESSMENT	04-03-2170-54610	32,199.58	
				02	NOV 2010 911 SURCHARGE	04-00-0000-41640	-14,757.47	
						INVOICE TOTAL:	17,442.11	*
						CHECK TOTAL:		17,442.11
29102	NWCOMH	NORTHWEST COMMUNITY HOSPITAL						
	OHS 3727-137		02/11/11	01	PRE-PLACEMENT PHYSICAL	01-10-2900-54610	365.00	
						INVOICE TOTAL:	365.00	*
	OHS 6690-109		02/04/11	01	POLICE OFFICER LEVIN-PHYSICAL	01-10-2900-54610	153.00	
						INVOICE TOTAL:	153.00	*
						CHECK TOTAL:		518.00
29103	OLSEN	OLSEN BROTHERS INC.						
	7993		02/09/11	01	EVIDENCE TRANSFER	01-03-2140-56230	425.00	
						INVOICE TOTAL:	425.00	*
						CHECK TOTAL:		425.00

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29104	PARENTPE	PARENT PETROLEUM						
	593493		02/04/11	01	CONTRACTOR GREASE/MP	14-07-3200-57280	650.72	
						INVOICE TOTAL:	650.72	*
	593595		02/07/11	01	HD10W30 HYD OIL-T/381	14-07-3200-57280	266.00	
						INVOICE TOTAL:	266.00	*
	594001		02/04/11	01	5W20 ENGINE OIL	14-07-3200-57280	969.50	
						INVOICE TOTAL:	969.50	*
						CHECK TOTAL:		1,886.22
29105	PLYMROC	PLYMOUTH ROCKET INC						
	20110205-060715		02/05/11	01	1 YR EVENT KEEPER	01-06-1500-54610	275.00	
						INVOICE TOTAL:	275.00	*
						CHECK TOTAL:		275.00
29106	POMPS	POMP'S TIRE SERVICE						
	226878		02/07/11	01	(6) GARBAGE TRUCK TIRES/MP	14-07-3200-56255	1,902.66	
						INVOICE TOTAL:	1,902.66	*
						CHECK TOTAL:		1,902.66
29107	RMCOB	ROLLING MEADOWS CHAMBER						
	2011 DUES		02/16/11	01	CORRECTED CHAMBER DUES 2011	01-01-1020-54630	330.00	
						INVOICE TOTAL:	330.00	*
						CHECK TOTAL:		330.00
29108	ROLAND	ROLAND MACHINERY EXCHANGE						
	18064625		02/03/11	01	1400134H91 HYD OIL-T/381	14-07-3200-57280	306.48	
						INVOICE TOTAL:	306.48	*
						CHECK TOTAL:		306.48

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29109	SHERWIN	SHERWIN ACE HARDWARE						
	44013		01/25/11	01	PAINT SUPPLIES/T-327	14-07-3200-57280	26.43	
						INVOICE TOTAL:	26.43	*
	44088		02/01/11	01	BATTERIES/B&G	33-07-3100-56220	14.99	
						INVOICE TOTAL:	14.99	*
	44144		02/08/11	01	SNOW SHOVEL/B&G	33-07-3100-56220	12.99	
						INVOICE TOTAL:	12.99	*
	44173		02/10/11	01	SUMP PUMP/CH ELEAVATOR PIT	33-07-3100-57280	164.99	
				02	COUPLE FLEX, VALVE CHECK/CH	33-07-3100-57280	27.46	
				03	NOZZLE GUN/CH ELEAVATOR PIT	33-07-3100-57280	2.50	
						INVOICE TOTAL:	194.95	*
						CHECK TOTAL:		249.36
29110	STANARD&	STANARD & ASSOCIATES, INC.						
	16962		01/31/11	01	EVALUATIONS FOR NEW PERSONNEL	01-10-2900-54610	750.00	
						INVOICE TOTAL:	750.00	*
						CHECK TOTAL:		750.00
29111	SUBLABI	SUBURBAN LABORATORIES, INC.						
	6754		01/31/11	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	1,718.00	
						INVOICE TOTAL:	1,718.00	*
	6754/A		01/31/11	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	1,790.00	
						INVOICE TOTAL:	1,790.00	*
						CHECK TOTAL:		3,508.00
29112	THIRDML1	THIRD MILLENNIUM ASSOCIATES						

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29112	THIRDML1	THIRD MILLENNIUM ASSOCIATES							
	13271		01/31/11	01	FEB UB BILLING AND MAILING	20-02-1200-54610	1,058.55		
				02	FEB UB BILLING AND MAILING	16-02-1200-54610	316.19		
					INVOICE TOTAL:		1,374.74 *		
					CHECK TOTAL:			1,374.74	
29113	UEMSI	U.E.M.S.I.							
	2040404-IN		01/31/11	01	2&3" STRAINER/FILTER/FREIGHT	20-07-5000-57280	106.21		
					INVOICE TOTAL:		106.21 *		
					CHECK TOTAL:			106.21	
29114	USAMOBIL	USA MOBILITY WIRELESS, INC							
	U2572936B		02/02/11	01	PW MOBILE PAGERS (2/23/11)	01-07-3000-54300	9.32		
				02	PW MOBILE PAGERS (2/23/11)	14-07-3200-54300	22.08		
				03	PW MOBILE PAGERS (2/23/11)	20-07-5000-54300	11.32		
					INVOICE TOTAL:		42.72 *		
					CHECK TOTAL:			42.72	
29115	VERDINCO	VERDIN COMPANY							
	ILR0034/2011 RENEWAL		01/20/11	01	SERVICE CONTRACT-CARILLON	33-07-3100-54610	390.00		
				02	CONTRACT #PID#-2011-ILRO034	** COMMENT **			
					INVOICE TOTAL:		390.00 *		
					CHECK TOTAL:			390.00	
					TOTAL AMOUNT PAID:			92,290.74	