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City of Rolling Meadows
 DETAIL BOARD REPORT

3/8/11 WARRANT - CITY EXPENSES

INVOICES DUE ON/BEFORE 03/08/2011

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

A-J&H	A-J & H TRANSMISSIONS						
8625	02/01/11	01	REPLACE FLYWHEEL/C-180	14-07-3200-54640	20110139	03/08/11	486.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	486.00
						VENDOR TOTAL:	486.00
ACS-FIRE ACS							
630077	03/01/11	01	COMPUTER SOFTWARE RENEWAL	04-03-2170-54610	20110183	03/08/11	1,575.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,575.00
						VENDOR TOTAL:	1,575.00
ACTIVELO ACTIVE LOCK & KEY LTD							
55023	02/02/11	01	SAFE REPAIR	01-03-2190-54640		03/08/11	125.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
ADT	ADT SECURITY SERVICES, INC.						
41377031	02/05/11	01	FIRE ALARM MONIRTORING	20-07-3500-54300		03/08/11	60.14
		02	4051 INDUSTRIAL	TELECOMMUNICATIONS			
				** COMMENT **			
						INVOICE TOTAL:	60.14
41377034	02/05/11	01	FIRE ALARM MONITORING	33-07-3100-54290		03/08/11	57.00
		02	3900 BERDNICK ST	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	57.00
41377053	02/05/11	01	FIRE ALARM MONITORING	33-07-3100-54290		03/08/11	57.00
		02	2455 PLUM GROVE RD	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	57.00

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ADT	ADT SECURITY SERVICES, INC.						
41377063	02/05/11	01	FIRE ALARM MONITORING	01-10-1180-54290		03/08/11	57.00
		02	3100 CENTRAL ROAD	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	57.00
41377064	02/05/11	01	FIRE ALARM MONITORING	33-07-3100-54290		03/08/11	57.00
		02	3200 CENTRAL RD	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	57.00
41377065	02/05/11	01	FIRE ALARM MONITORING	33-07-3100-54290		03/08/11	57.00
		02	3111 MEADOW DR	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	57.00
						VENDOR TOTAL:	345.14
AETNA	AETNA TRUCK PARTS INC.						
511526	02/16/11	01	SLACK ADJ KIT/MP	14-07-3200-57280		03/08/11	96.85
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	96.85
511527	02/16/11	01	FITTING/MP	14-07-3200-57280		03/08/11	2.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2.94
511528	02/16/11	01	ASSORMENT OF FILTERS & FITTING	14-07-3200-57280		03/08/11	190.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	190.79
						VENDOR TOTAL:	290.58
AIRGAS	AIRGAS NORTH CENTRAL						
105798580	02/18/11	01	AIRGAS CHARGES	01-04-2400-56220		03/08/11	5.42
				OPERATING SUPPLIES			
						INVOICE TOTAL:	5.42
						VENDOR TOTAL:	5.42

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ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
74640	02/22/11	01	SERVICE/RM 162 CHIPPER	14-07-3200-54640	20110200	03/08/11	333.29
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	333.29
						VENDOR TOTAL:	333.29
ARLFORD	ARLINGTON HEIGHTS FORD						
548867	02/09/11	01	SENSOR/MP	14-07-3200-57280		03/08/11	88.20
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	88.20
						VENDOR TOTAL:	88.20
ARLINGTO	ARLINGTON MUFFLER						
65384	02/07/11	01	REPLACED EXHAUST/C300	14-07-3200-54640		03/08/11	110.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
ASSTS	ASSOCIATED TECHNICAL SERVICES						
20968	02/10/11	01	EMERGENCY CALL OUT/ALGON/WEBER	20-07-3500-54610	20110158	03/08/11	600.00
				PROFESSIONAL SERVICES			
		02	MILEAGE CHARGE	20-07-3500-54610			52.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	652.50
						VENDOR TOTAL:	652.50
AUTOGLAS	AUTO GLASS SERVICE TWO, INC.						
19800	02/15/11	01	REPLACE REAR WINDOW-C/186	14-07-3200-54640	20110162	03/08/11	467.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	467.00
						VENDOR TOTAL:	467.00

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AUTO TRU AUTO TRUCK GROUP							
1005916	02/10/11	01	SOLENOID/FREIGHT/T311	14-07-3200-57280		03/08/11	48.38
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	48.38
1008529	02/18/11	02	GRAB HANDLE/FD614	14-07-3200-57280		03/08/11	4.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.98
						VENDOR TOTAL:	53.36
BBPROJCT B&B PROJECT MGMT INC							
18275	02/17/11	01	(3) LOADS OF SPOIL	20-07-3500-54900	20110043	03/08/11	264.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	264.00
						VENDOR TOTAL:	264.00
BEVERLY BEVERLY MATERIALS, L.L.C							
170156	02/12/11	01	(180.10)TNS OF GRADE GRAVEL	20-07-3500-56220	20110023	03/08/11	2,431.36
				OPERATING SUPPLIES			
						INVOICE TOTAL:	2,431.36
						VENDOR TOTAL:	2,431.36
BLUEC&S HEALTHCARE SERVICE CORPORATION							
MARCH 2010 DENTAL	03/02/11	01	MARCH DENTAL INS	45-02-1300-52142	20110225	03/08/11	4,052.85
				DENTAL INSURANCE - HMO			
						INVOICE TOTAL:	4,052.85
						VENDOR TOTAL:	4,052.85
BRAKE BRAKE ALIGN SERVICES, INC.							
26663	02/07/11	01	TUBING/T327	14-07-3200-57280		03/08/11	13.42
				REPAIR & MAINTENANCE SUPPL			

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BRAKE	BRAKE ALIGN SERVICES, INC.						
26663	02/07/11	02	RETUBE DRIVESHAFT/T327	14-07-3200-57280		03/08/11	60.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	73.42
26701	02/11/11	01	BRAKE SHOES/T319	14-07-3200-57280	20110166	03/08/11	135.24
		02	BRAKE DRUM	14-07-3200-57280			169.48
		03	PINION NUT	14-07-3200-57280			10.94
		04	SEAL	14-07-3200-57280			31.58
		05	U-JOINT	14-07-3200-57280			163.59
		06	CENTER SUPPORT BEARING	14-07-3200-57280			41.20
		07	LABO REMOVE&REPLACE U-JOINTS	14-07-3200-57280			50.00
		08	LABOR REPLACE CENTER SUPPORT	14-07-3200-57280			25.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	627.03
26705	02/11/11	01	CREDIT/SWITCH	14-07-3200-57280		03/08/11	-74.54
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-74.54
26728	02/14/11	01	BEARING/T327	14-07-3200-57280		03/08/11	61.53
		02	U-JOINT/T327	14-07-3200-57280			21.48
		03	R & R U-JOINT LT DUTY/T327	14-07-3200-57280			20.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	103.01
26747	02/15/11	01	BRAKE SHOE KIT/T312	14-07-3200-57280	20110188	03/08/11	135.24
				REPAIR & MAINTENANCE SUPPL			

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BRAKE BRAKE ALIGN SERVICES, INC.							
26747	02/15/11	02	BRAKE DRUM/T312	14-07-3200-57280	20110188	03/08/11	169.48
		03	BACKING PLATE/T312	14-07-3200-57280			101.26
						INVOICE TOTAL:	405.98
26775	02/17/11	01	HOSE/T336	14-07-3200-57280		03/08/11	62.44
						INVOICE TOTAL:	62.44
						VENDOR TOTAL:	1,197.34
BUSSEC THE BUSINESS SECTION							
048444	03/01/11	01	20 VIDEO TAPES	01-01-1165-56220		03/08/11	59.80
						OPERATING SUPPLIES	
						INVOICE TOTAL:	59.80
						VENDOR TOTAL:	59.80
CANONBUS CANON BUSINESS SOLUTIONS INC							
4004874432	03/01/11	01	FINANCE COPIES/MAINT AGREEMNT	01-02-1200-54640		03/08/11	23.99
						OUTSIDE REPAIR AND MAINTEN	
						INVOICE TOTAL:	23.99
4004890769	02/12/11	01	PW COPIES/MAINT AG 1/12-2/11	01-07-3000-54640		03/08/11	59.85
						OUTSIDE REPAIR AND MAINTEN	
						INVOICE TOTAL:	59.85
FD FEB 2011	02/24/11	01	FIRE 16 COPIES/MAINT AGREEMNT	01-04-2000-54640		03/08/11	23.54
						OUTSIDE REPAIR AND MAINTEN	
						INVOICE TOTAL:	23.54
						VENDOR TOTAL:	107.38
CARQUEST CARQUEST AUTO PARTS							

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CARQUEST	CARQUEST	AUTO	PARTS				
2396-160818	02/01/11	01	SNOW BRUSH/MP	14-07-3200-57280		03/08/11	34.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	34.60
2396-160819	02/01/11	01	HYD FITTING/MP	14-07-3200-57280		03/08/11	25.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	25.80
2396-160821	02/01/11	01	CABLE TIES/MP	14-07-3200-57280		03/08/11	7.04
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.04
2396-160852	02/01/11	01	RIGHT REAR TAIL/MP	14-07-3200-57280		03/08/11	94.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	94.91
2396-160890	02/01/11	01	RIGHT REAR TAIL LAMP/MP	14-07-3200-57280		03/08/11	94.91
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	94.91
2396-160898	02/03/11	01	BLASTER PENETRANT/MP	14-07-3200-57280		03/08/11	26.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	26.94
2396-160917	02/03/11	01	BULB/MP	14-07-3200-57280		03/08/11	13.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.30
2396-160997	02/04/11	01	CREDIT/RIGHT REAR LAMP	14-07-3200-57280		03/08/11	-94.91
		02	ORIG INV 2396-160890	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	-94.91
2396-161063	02/04/11	01	WIPER BLADE/MP	14-07-3200-57280		03/08/11	10.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	10.79

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CARQUEST	CARQUEST AUTO PARTS						
2396-161392	02/09/11	01	WIPER BLADES/MP	14-07-3200-57280		03/08/11	50.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	50.56
2396-161471	02/10/11	01	DROP LIGHT BULB/MP	14-07-3200-57280		03/08/11	8.22
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.22
2396-161993	02/17/11	01	FILTER/RM162	14-07-3200-57280		03/08/11	14.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.45
2396-162057	02/17/11	01	FUEL FILTER/RM162	14-07-3200-57280		03/08/11	23.88
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	23.88
2396-162064	02/17/11	01	COIL-FD652	14-07-3200-57280		03/08/11	45.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	45.28
2396-162077	02/17/11	01	COUPLER BODY/MP	14-07-3200-57280		03/08/11	15.75
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.75
2396-162146	02/18/11	01	GEAR OIL/FD614	14-07-3200-57280		03/08/11	8.18
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.18
2396-162543	02/24/11	01	PULLEY/T372	14-07-3200-57280		03/08/11	15.97
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.97
						VENDOR TOTAL:	395.67

CASEYE CASEY EQUIPMENT COMPANY INC

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CASEYE	CASEY EQUIPMENT COMPANY INC						
C89863	02/22/11	01	FILTER/PIN/TOOTH CAST/T344	14-07-3200-57280		03/08/11	217.54
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	217.54
						VENDOR TOTAL:	217.54
CDW	CDW GOVERNMENT, INC.						
WKK2129	03/01/11	01	ADDONIC MOBILE RACK	01-06-1500-56215		03/08/11	134.63
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	134.63
WKL4796	03/01/11	01	SERVER ADAPTER	01-06-1500-56215		03/08/11	91.47
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	91.47
						VENDOR TOTAL:	226.10
CSOUTH	CHARLES A. SOUTHCAMB AND ASSOC						
R266-915	03/01/11	01	GOLF/WIL APPRAISAL SVCS	61-07-4300-54610	20110223	03/08/11	1,600.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,600.00
						VENDOR TOTAL:	1,600.00
CHICOMS	CHICAGO COMMUNICATIONS LLC						
212216	02/16/11	01	RADIO REPAIR	01-03-2130-54640		03/08/11	157.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	157.50
212217	02/16/11	01	188 RADIO REPAIR	01-03-2130-54640		03/08/11	85.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	85.00
212334	02/18/11	01	ANTENNA REPLACEMENT	01-03-2130-54640		03/08/11	179.80
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	179.80

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CHICOMS CHICAGO COMMUNICATIONS LLC							
212336	02/18/11	01	182 RADIO REPAIR	01-03-2130-54640		03/08/11	85.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	507.30
CHIINT CHICAGO INTERNATIONAL TRUCKS							
111141504	02/11/11	01	POCKET/T-358	14-07-3200-57280		03/08/11	51.79
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	51.79
111141810	02/16/11	01	GASKET/MP	14-07-3200-57280		03/08/11	4.63
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.63
						VENDOR TOTAL:	56.42
CIORBA CIORBA GROUP							
0020864	02/17/11	01	ENG SERV-COMMUTER DRIVE	61-07-4300-60020	20101126	03/08/11	5,502.93
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	5,502.93
20861	02/17/11	01	ENG SERV/ST LIGHTING PHASE III	03-07-4100-60020	20110177	03/08/11	3,804.93
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	3,804.93
						VENDOR TOTAL:	9,307.86
CITYRM CITY OF ROLLING MEADOWS							
UTIL BILL FEB 2011	03/01/11	01	FEB - UB/PUBLIC WORKS	33-07-3100-54290		03/08/11	158.22
				UTILITIES			
		02	FEB - UB/FIRE STN 16	33-07-3100-54290			103.74
				UTILITIES			
		03	FEB - UB/OLD PW BLDG	33-07-3100-54290			29.30
				UTILITIES			

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CITYRM	CITY OF ROLLING MEADOWS						
UTIL BILL FEB 2011	03/01/11	04	FEB - UB/ CITY HALL	33-07-3100-54290		03/08/11	411.74
		05	FEB - UB/ JOHN WOODS PARK E	33-07-3100-54290			1.00
				UTILITIES			
				UTILITIES			
						INVOICE TOTAL:	704.00
						VENDOR TOTAL:	704.00
COLLEY	COLLEY ELEVATOR CO						
102797	01/26/11	01	INSPECTION/2-ELEVATORS/CH	33-07-3100-54610	20110201	03/08/11	330.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00
COMED1	COMED						
0015006050/JAN 2011	02/04/11	01	BARKER AVE PUMP(1/4/11-2/3/11)	33-07-3100-54290		03/08/11	51.61
				UTILITIES			
						INVOICE TOTAL:	51.61
0141163000-FEB 2011	02/22/11	01	JWP-WEST(1/24/11-2/22/11)	03-07-4100-54290		03/08/11	33.33
				UTILITIES			
						INVOICE TOTAL:	33.33
0199113052-JAN 2011	02/04/11	01	PUMP STATION #1(1/5-2/4/11)	20-07-3500-54290		03/08/11	1,399.15
				UTILITIES			
						INVOICE TOTAL:	1,399.15
						VENDOR TOTAL:	1,484.09
COMED3	COMED						
0732076014(FEB 2011)	02/19/11	01	UNMTERED ST.LITES/TRAF SIGNAL	03-07-4100-54290		03/08/11	1,844.41
		02	1/20/11-2/18/11	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	1,844.41

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COMED3	COMED						
1659146023-JAN 2011	02/08/11	01	RENTAL ST.LITES(1/6-2/7/11)	03-07-4100-54290		03/08/11	7,265.75
			UTILITIES				
						INVOICE TOTAL:	7,265.75
						VENDOR TOTAL:	9,110.16
COMMREV	COMMUNICATION REVOLVING FUND						
T1128281	02/14/11	01	COMM SVCS 8889349W01	01-03-2140-54610		03/08/11	46.52
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	46.52
						VENDOR TOTAL:	46.52
COMPUFA	COMPUTERIZED FLEET ANALYSIS						
11090	12/27/10	01	BASIC SERVICE-LEVEL SUPPORT	14-07-3200-54610	20110140	03/08/11	595.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	595.00
						VENDOR TOTAL:	595.00
DISCBENF	DISCOVERY BENEFITS						
0000236503	02/24/11	01	FEB 2011 FEES	45-02-1300-54611		03/08/11	195.00
			OTHER SERVICES				
						INVOICE TOTAL:	195.00
						VENDOR TOTAL:	195.00
EJ EQUIP	EJ EQUIPMENT, INC.						
0043362	02/08/11	01	SNAP RING,BUSHING,FREIGHT/T327	14-07-3200-57280		03/08/11	126.00
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	126.00
0043492	02/16/11	01	BUSHING/T372	14-07-3200-57280		03/08/11	126.50
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	126.50
						VENDOR TOTAL:	252.50

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ENGELKG ENGELKING TRUCKING							
11-2	02/23/11	01	(3) LOADS OF SPOIL HAULED	20-07-3500-54900	20110042	03/08/11	420.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	420.00
						VENDOR TOTAL:	420.00
EUREST EUREST SERVICES							
5120549	02/01/11	01	FEB 2011-CLEANING SERVICE/CH	33-07-3100-54920	20110173	03/08/11	2,312.15
				CLEANING SERVICES			
						INVOICE TOTAL:	2,312.15
5120550	02/01/11	01	FEB 2011-CLEANING SERVICE/PW	33-07-3100-54920	20110165	03/08/11	728.47
				CLEANING SERVICES			
						INVOICE TOTAL:	728.47
						VENDOR TOTAL:	3,040.62
FIRE SER FIRE SERVICE							
3156	02/10/11	01	MARKER LIGHT LED AMBER,FREIGHT	14-07-3200-57280		03/08/11	63.69
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	63.69
						VENDOR TOTAL:	63.69
TFITCH TOM FITCH							
022111	02/21/11	01	RTE 7 READINGS FOR MARCH BILLS	20-02-1200-54611	20110189	03/08/11	541.90
				OTHER SERVICES			
		02	MILEAGE	20-02-1200-54250			6.12
				TRAVEL AND LODGING			
						INVOICE TOTAL:	548.02
						VENDOR TOTAL:	548.02
FLEETSS FLEET SAFETY SUPPLY							
52233	02/21/11	01	RECT37S-R- STROBE LIGHT (3)	14-07-3200-57280	20110199	03/08/11	225.39
				REPAIR & MAINTENANCE SUPPL			

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FLEETSS	FLEET SAFETY SUPPLY						
52233	02/21/11	02	RECT37S-B STROBE LIGHT	14-07-3200-57280	20110199	03/08/11	150.26
				REPAIR & MAINTENANCE SUPPL			
		03	RECT37S-C STROBE LIGHT	14-07-3200-57280			75.13
				REPAIR & MAINTENANCE SUPPL			
		04	FREIGHT	14-07-3200-57280			10.57
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	461.35
						VENDOR TOTAL:	461.35
FLEEPRI	FLEETPRIDE, INC						
40457098	02/10/11	01	AIR DRIER CARTRIDGE,CORE/MP	14-07-3200-57280		03/08/11	85.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	85.50
						VENDOR TOTAL:	85.50
FEC	FULLERTON ENGINEERING						
98551	02/09/11	01	RADIO TOWER ANALYSIS	01-06-1500-54610	20101279	03/08/11	2,400.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,400.00
						VENDOR TOTAL:	2,400.00
GWG	GOODMAN WILLIAMS GROUP						
CD 2-17-11	03/01/11	01	DOWNTOWN MARKET STUDY	18-05-8655-54610	20110218	03/08/11	500.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
GRAINGER	GRAINGER						
9457081546	02/08/11	01	ASSORTMENT OF CABLE TIES,BULB	20-07-3500-57280		03/08/11	173.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	173.72

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GRAINGER GRAINGER							
9463044520	02/15/11	01	THERMOMETER,FOAM BACKER ROD	20-07-3500-57280		03/08/11	96.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	96.00
9466430056	02/18/11	01	CAPS,CONNECTOR,PROTECTIVE CAP	20-07-3500-57280		03/08/11	122.29
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	122.29
						VENDOR TOTAL:	392.01
GROOT GROOT RECYCLING AND							
7292635	02/01/11	01	CHARGE BY UNIT-RECYC	16-07-5600-54615	20110176	03/08/11	21,661.64
				RECYCLING PROGRAM			
		02	MUNICIPAL CARTS	16-07-5600-54615			1,428.24
				RECYCLING PROGRAM			
						INVOICE TOTAL:	23,089.88
						VENDOR TOTAL:	23,089.88
HAWC HAWC SECURITY SYSTEMS							
10982	02/10/11	01	ANNUAL TEST/FIRE ALRM/WELL #5	20-07-3500-54640		03/08/11	165.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	165.00
10983	02/14/11	01	SERVICE CALL-P/S #6	20-07-3500-54610		03/08/11	88.00
				PROFESSIONAL SERVICES			
		02	INSTALL NEW MOTION DETECTOR	** COMMENT **			
		03	TO REPLACE ELECTRIC EYE	** COMMENT **			
		04	MOTION DETECTOR	20-07-3500-54610			64.50
				PROFESSIONAL SERVICES			
		05	SERVICE LABOR	20-07-3500-54610			80.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	232.50
10994	03/01/11	01	QTRLY MUSEUM BURGLAR ALARM FEE	01-10-1180-54300		03/08/11	75.00
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	472.50

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HENNING HENNING BROTHERS INC.							
0000375739	02/24/11	01	PADLOCKS,CYLINDERS,KEYS/B&G	33-07-3100-54640		03/08/11	198.28
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	198.28
						VENDOR TOTAL:	198.28
INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5274869	02/16/11	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/08/11	36.21
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	54.27
5278687	02/09/11	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/08/11	59.85
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	77.91
5282592	02/16/11	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/08/11	36.21
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	54.27
5286480	02/23/11	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/08/11	77.34
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	95.40
						VENDOR TOTAL:	281.85
INTRBAT INTERSTATE BATTERY							
20094292	02/01/11	01	(3) PC6100 BATTERIES/MP	14-07-3200-57280		03/08/11	65.85
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	65.85

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INTRBAT INTERSTATE BATTERY							
20094482	02/14/11	01	31-MHD BATTERIES/T336	14-07-3200-57280	20110187	03/08/11	287.85
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	287.85
						VENDOR TOTAL:	353.70
JGUNIFOR J. G. UNIFORMS, INC.							
24074	02/10/11	01	UNIFORMS	01-03-2130-56100	20110198	03/08/11	330.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00
JML J.M.L. OVERHEAD DOOR, INC.							
2/14/11	02/14/11	01	SERVICE CALL/OVERHEAD DOOR #3	33-07-3100-54640		03/08/11	220.00
		02	ON 2/14/11/PD	OUTSIDE REPAIR & MAINTENAN			
				** COMMENT **			
						INVOICE TOTAL:	220.00
2/8/11	02/08/11	01	SERVICE CALL/OVERHEAD DOOR #8	33-07-3100-54640		03/08/11	220.00
		02	3900 BERDNICK ON 2/8/11	OUTSIDE REPAIR & MAINTENAN			
				** COMMENT **			
						INVOICE TOTAL:	220.00
						VENDOR TOTAL:	440.00
JOSFOR JOSEPH D. FOREMAN COMPANY							
258723	02/15/11	01	HYDRANT WRENCHES/SEWER DEPT	20-07-3500-57280		03/08/11	198.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	198.00
						VENDOR TOTAL:	198.00
KALE KALE UNIFORMS							
526868	02/11/11	01	UNIFORMS-BODY ARMOR	01-03-2130-56100	20110182	03/08/11	664.93
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	664.93
						VENDOR TOTAL:	664.93

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KONICA3 KONICA MINOLTA BUSINESS							
217064512	02/18/11	01	PATROL COPIER USAGE	01-03-2130-54620		03/08/11	24.20
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	24.20
						VENDOR TOTAL:	24.20
LEACH LEACH ENTERPRISES							
915764	02/01/11	01	HYD FITTING/MP	14-07-3200-57280		03/08/11	8.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	8.28
915790	02/01/11	01	PLOW MARKER/MP	14-07-3200-57280		03/08/11	95.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	95.84
916106	02/09/11	01	LIGHT/MP	14-07-3200-57280		03/08/11	20.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	124.12
LEE AUTO LEE AUTO PARTS							
410-217089	02/01/11	01	ASSORTMENT OF WIPER BLADES/MP	14-07-3200-57280		03/08/11	129.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	129.80
410-218249	02/14/11	01	FILTER/T347	14-07-3200-57280		03/08/11	9.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.94
410-218646	02/17/11	01	WIPER ARM/FD652	14-07-3200-57280		03/08/11	18.39
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	18.39
						VENDOR TOTAL:	158.13

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LOWVOL	LOW VOLTAGE SOLUTIONS INC						
16302	03/01/11	01	CAT5E CABLING FOR EOC	01-06-1500-54610	20110085	03/08/11	1,950.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,950.00
						VENDOR TOTAL:	1,950.00
LOGSDON	LOGSDON OFFICE SUPPLY						
358208	02/10/11	01	OFFICE SUPPLIES/PWADM	01-07-3000-56210		03/08/11	144.33
				OFFICE SUPPLIES			
						INVOICE TOTAL:	144.33
358302	02/11/11	01	BULK TABS,REPORT COVERS/PWADM	01-07-3000-56210		03/08/11	85.98
				OFFICE SUPPLIES			
						INVOICE TOTAL:	85.98
358382	02/15/11	01	CREDIT-TIP,FINGER/PWADM	01-07-3000-56210		03/08/11	-2.62
				OFFICE SUPPLIES			
						INVOICE TOTAL:	-2.62
358917	03/01/11	01	FINANCE OFFICE SUPPLIES	16-02-1200-56210		03/08/11	60.19
				OFFICE SUPPLIES			
						INVOICE TOTAL:	60.19
358989	02/17/11	01	FILE STORAGE BOXES	01-03-2190-56210		03/08/11	76.95
				OFFICE SUPPLIES			
						INVOICE TOTAL:	76.95
359111	02/22/11	01	CD MISC OFFICE SUPPLIES	01-05-8000-56210		03/08/11	73.23
				OFFICE SUPPLIES			
						INVOICE TOTAL:	73.23
359910	03/01/11	01	FINANCE OFFICE SUPPLIES	16-02-1200-56210		03/08/11	51.48
				OFFICE SUPPLIES			
						INVOICE TOTAL:	51.48
						VENDOR TOTAL:	489.54

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MAIDBR	MAID BRIGADE						
22136	03/01/11	01	FEB CLEANING MUSEUM	01-10-1180-54920		03/08/11	68.00
				CLEANING SERVICES			
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	68.00
MARCO	MARCO DUGO LANDSCAPING, INC.						
12535	02/09/11	01	(17) SENIOR DRIVEWAY PLOWS	01-07-3000-54611	20110156	03/08/11	595.00
				OTHER SERVICES			
						INVOICE TOTAL:	595.00
						VENDOR TOTAL:	595.00
MARLIN	MARLIN LEASING CORP						
2/21/11-MAR 2011	02/21/11	01	MAR 2011 FLR SCRUBBER LEASE	14-07-3200-54620	20110120	03/08/11	194.19
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	194.19
						VENDOR TOTAL:	194.19
MCMASCAR	MCMASTER-CARR SUPPLY CO.						
78338698	02/22/11	01	ASSORTMENT OF MAGNETS/WATER	20-07-3500-57280		03/08/11	4.80
				REPAIR & MAINTENANCE SUPPL			
		02	DRIVE SOCKET,RATCHET/WATER	20-07-3500-56230			75.24
				SMALL TOOLS AND EQUIPMENT			
		03	SHIPPING	20-07-3500-57280			4.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	84.77
						VENDOR TOTAL:	84.77
MEADE	MEADE ELECTRIC COMPANY, INC.						
649375	01/31/11	01	JAN 2011-MNTHLY TRAF SIG MAINT	03-07-4100-54640	20110055	03/08/11	1,350.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00

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MEDTRON PHYSIO-CONTROL INC							
111082636	03/01/11	01	LIFEPAK CABLES	01-04-2400-56230	20110179	03/08/11	404.80
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	404.80
PH738355 /411023170/	02/24/11	01	AED SERVICES CONTRACT	01-04-2400-54640	20110191	03/08/11	1,503.07
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,503.07
						VENDOR TOTAL:	1,907.87
METROWE METRO-WESTERN COOK CREDIT							
60211	03/01/11	01	CREDIT SVCS FEB 2011	01-10-2900-54610		03/08/11	61.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	61.00
						VENDOR TOTAL:	61.00
MIDAMWTR MID AMERICAN WATER							
123825W	02/08/11	04	ASSORTMENT OF REPAIR CLAMPS	20-07-3500-57280	20110113	03/08/11	959.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	959.00
123825W-1	02/09/11	01	3/4 TYPE K COPPER	20-07-3500-57280	20110113	03/08/11	273.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	273.00
123826W	02/08/11	01	3/4"COMPRESSION COUPLINGS	20-07-3500-57280	20110118	03/08/11	294.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	294.90
123826W-1	02/09/11	01	3/4"COMPRESSION CORPS F10003Q	20-07-3500-57280	20110118	03/08/11	460.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	460.00
						VENDOR TOTAL:	1,986.90

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MIDCITY MID CITY TRUCK BODY &							
35694	02/10/11	01	SANDBLAST & PAINT/RM628	14-07-3200-54640	20110141	03/08/11	2,465.77
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,465.77
35695	02/10/11	01	FABRICATE & INSTALL FENDERS	14-07-3200-54640	20110095	03/08/11	1,312.61
		02	RM/628-6 WHEEL TRAILER		** COMMENT **		
						INVOICE TOTAL:	1,312.61
35696	02/10/11	01	PAINT FENDER/T312	14-07-3200-54640		03/08/11	164.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	164.50
						VENDOR TOTAL:	3,942.88
MINPRESS MINUTEMAN PRESS							
12167	02/14/11	01	2011 FIELD DIRECTORY	01-03-2000-54270	20110181	03/08/11	463.79
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	463.79
						VENDOR TOTAL:	463.79
MONTE MONROE TRUCK EQUIPMENT, INC.							
5186426	02/09/11	01	FREIGHT	14-07-3200-57280	20110185	03/08/11	14.66
				REPAIR & MAINTENANCE SUPPL			
		02	NOSEFLOW HOIST CYLINDER	14-07-3200-57280			293.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	307.96
						VENDOR TOTAL:	307.96
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
49260	02/04/11	01	ALTERNATOR/T367	14-07-3200-57280		03/08/11	125.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00

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MORSALT	MORTON SALT, INC.						
617331	02/16/11	01	2500 TNS SALT/2010-2011	03-07-4100-56260	20100823	03/08/11	29,967.35
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	29,967.35
						VENDOR TOTAL:	29,967.35
NATCAP	NATIONAL CAP & SCREW						
122626	02/01/01	01	(400) 5/8-11 PLOW NUT	14-07-3200-57280	20110119	03/08/11	115.20
				REPAIR & MAINTENANCE SUPPL			
		02	(100) 5/8 X 11X 2 1/2" PLOW BO	14-07-3200-57280			52.80
				REPAIR & MAINTENANCE SUPPL			
		03	FREIGHT	14-07-3200-57280			17.04
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	185.04
122691	02/11/11	01	(100) 5/8 X 11 X 2" PLOW BOLT	14-07-3200-57280	20110119	03/08/11	80.00
				REPAIR & MAINTENANCE SUPPL			
		02	(106) 5/8 X 11X 2 1/2" PLOW BO	14-07-3200-57280			127.20
				REPAIR & MAINTENANCE SUPPL			
		03	FREIGHT	14-07-3200-57280			17.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.19
						VENDOR TOTAL:	410.23
NEWINONE	NEWARK INONE						
20192477	02/21/11	01	ENCLOSURE VENT	20-07-3500-57280		03/08/11	113.76
				REPAIR & MAINTENANCE SUPPL			
		02	VENT DRAIN,DRAIN	20-07-3500-57280			116.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	230.18
						VENDOR TOTAL:	230.18
NEXTEL	NEXTEL COMMUNICATIONS						

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NEXTEL NEXTEL COMMUNICATIONS							
323954121-098	02/12/11	01	PW MOBILE PHONES/02-08-11	01-07-3000-54300		03/08/11	112.16
				TELECOMMUNICATIONS			
		02	PW MOBILE PHONES/02-08-11	01-07-3100-54300			84.15
				TELECOMMUNICATIONS			
		03	PW MOBILE PHONES/02-08-11	01-07-4100-54300			56.08
				TELECOMMUNICATIONS			
		04	PW MOBILE PHONES/02-08-11	14-07-3200-54300			28.05
				TELECOMMUNICATIONS			
		05	PW MOBILE PHONES/02-08-11	16-07-5600-54300			28.05
				TELECOMMUNICATIONS			
		06	PW MOBILE PHONES/02-08-11	20-07-3500-54300			336.60
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	645.09
FEB 2011	03/01/11	01	ADMIN	01-01-1130-54300		03/08/11	73.17
				TELECOMMUNICATIONS			
		02	FIRE	04-03-2170-54300			377.51
				TELECOMMUNICATIONS			
		03	COMM DEV ASST DIR.	01-05-8600-54300			57.54
				TELECOMMUNICATIONS			
		04	COMM DEV INSPECTORS	01-05-8600-54300			103.01
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	611.23
						VENDOR TOTAL:	1,256.32
NORWCNTR NORTHWEST CENTRAL 911 SYSTEM							
7544	02/01/11	01	MARCH MEMBER ASSESSMENT	04-03-2170-54610	20110164	03/08/11	32,199.58
				PROFESSIONAL SERVICES			
		02	NOV INV SURCHG CORRECTION	04-00-0000-41640			-1,210.12
				911 SURCHARGE - LAND			
		03	DEC SURCHG DISTRIB	04-00-0000-41640			-13,652.79
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	17,336.67
						VENDOR TOTAL:	17,336.67

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NWCOLL NORTHWEST COLLECTORS INC.							
JAN2011	03/01/11	01	JANUARY 2011 COLLECTION SVCS	01-12-1350-54610		03/08/11	116.70
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	116.70
						VENDOR TOTAL:	116.70
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
E11015	02/28/11	01	FIELD BRIDGE MAINT ,IN STATION	01-04-2400-54610	20110192	03/08/11	2,981.36
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,981.36
OHS6690-109	03/01/11	01	PROFESSIONAL SERVICES	01-01-1135-54610	20110217	03/08/11	385.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	385.00
						VENDOR TOTAL:	3,366.36
PADDOCK3 PADDOCK PUBLICATIONS							
469065	02/26-04/22	02/28/11	01 DAILY HERALD	01-03-2000-54630		03/08/11	43.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	43.00
PERSSTRA PERSONNEL STRATEGIES LLC							
02/24/11	02/24/11	01	SERGEANT EXAM FEEDBACK	01-10-2900-54610		03/08/11	150.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	150.00
021511	02/15/11	01	TRAINING	01-03-2130-53110	20110193	03/08/11	875.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	875.00
						VENDOR TOTAL:	1,025.00
POMPS POMP'S TIRE SERVICE							

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POMPS	POMP'S TIRE SERVICE						
220450	02/03/11	01	FLAT REPAIR & MOUNT TRUCK TIRE	14-07-3200-56255		03/08/11	104.00
				TIRES			
						INVOICE TOTAL:	104.00
240178	02/15/11	01	TIRE/T332 FORESTRY HI RANGER	14-07-3200-56255	20110186	03/08/11	428.50
				TIRES			
						INVOICE TOTAL:	428.50
254720	02/23/11	01	TIRE REPAIR&WHEEL/REFUSE TRUCK	14-07-3200-56255		03/08/11	171.00
				TIRES			
						INVOICE TOTAL:	171.00
						VENDOR TOTAL:	703.50
POSEY	STEPHANIE POSEY						
FEB 2011	02/28/11	01	FEB 2011 ADJUDICATION HEARINGS	01-01-1175-54610	20110204	03/08/11	1,050.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,050.00
						VENDOR TOTAL:	1,050.00
R&M	R & M COMMUNICATIONS						
101	03/01/11	01	MARCH/APR NEWS & VIEWS	01-01-1160-54610	20110222	03/08/11	2,481.25
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,481.25
						VENDOR TOTAL:	2,481.25
RMPARA	R M PARADISE INC						
2/4/11-SNOW PLOWING	02/04/11	01	(29.5) DRIVEWAYS PLOWED	01-07-3000-54611	20110169	03/08/11	2,065.00
				OTHER SERVICES			
						INVOICE TOTAL:	2,065.00
						VENDOR TOTAL:	2,065.00
RADCO	RADCO COMMUNICATIONS						

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RADCO	RADCO COMMUNICATIONS						
76282	02/15/11	01	1-QTR MAINT OF MOBILE RADIO	01-07-3000-54640	20110197	03/08/11	195.00
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	195.00
76283	02/15/11	01	1-QTR MAINT OF MOBILE RADIO	14-07-3200-54640	20110197	03/08/11	640.96
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	640.96
						VENDOR TOTAL:	835.96
REIDSUPP REID SUPPLY COMPANY							
04315671	01/25/11	01	FOLD AWAY HANDLE, SHIPPING	14-07-3200-57280		03/08/11	61.57
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	61.57
						VENDOR TOTAL:	61.57
RICE RICE MECHANICAL INC.							
10C109-F	02/03/11	01	HVAC REPLACEMENT/PW	33-07-3100-60010	20101012	03/08/11	8,809.00
			BUILDINGS AND STRUCTURES				
						INVOICE TOTAL:	8,809.00
						VENDOR TOTAL:	8,809.00
RMS RMS TECHNOLOGY SOLUTION, LLC.							
201574	02/02/11	01	EOC HIGH SPEED WIRELESS PROJEC	25-25-7725-60034	20101016	03/08/11	41,275.00
			VEH & EQUIP - FIRE				
		02	FREIGHT	25-25-7725-60034			105.00
			VEH & EQUIP - FIRE				
		03	EOC WIRELESS TECH GRANT	** COMMENT **			
		04	100% REIMBURSEABLE TO CITY	** COMMENT **			
		05	RES 10-R-84	** COMMENT **			
						INVOICE TOTAL:	41,380.00
						VENDOR TOTAL:	41,380.00

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SAFETYKL SAFETY KLEEN							
52946603	01/28/11	01	PARTS WASHER SERVICE/MP	14-07-3200-57280		03/08/11	97.55
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	97.55
53204698	02/21/11	01	PARTS WASHER SERVICE/MP	14-07-3200-57280		03/08/11	260.51
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	260.51
53341202	02/19/11	01	CREDIT-USED ENGINE OIL/MP	14-07-3200-57280		03/08/11	-157.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	-157.50
						VENDOR TOTAL:	200.56
SCHADD DWAYNE SCHADD							
REIMB/CDL/2-2211		01	REIMB/CDL/#309	01-07-3000-50300		03/08/11	50.00
				INCENTIVES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
SHANAHAN JERRY SHANAHAN							
REIMB-EVT CLASS	02/24/11	01	REIMB-EVT CLASS FIER PUMPS	14-07-3200-53110		03/08/11	80.00
		02	AND ACCESSORIES/#301	PROFESSIONAL DEVELOPMENT			
				** COMMENT **			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
SHERWIN SHERWIN ACE HARDWARE							
44182	02/11/11	01	PIPE CONNECTORS/CH ELEVATOR	33-07-3100-56220		03/08/11	22.56
				OPERATING SUPPLIES			
						INVOICE TOTAL:	22.56
						VENDOR TOTAL:	22.56

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SOTOMIKE MIKE SOTO							
021711	02/17/11	01	RTE 6 READINGS FOR MARCH BILLS	20-02-1200-54611	20110184	03/08/11	379.85
		02	MILEAGE	20-02-1200-54250			5.10
				TRAVEL AND LODGING			
						INVOICE TOTAL:	384.95
						VENDOR TOTAL:	384.95
STHWESFI SOUTHWEST UNITED FIRE DISTRICT							
IFC11-1 06	02/28/11	01	QUINLAN: IMPROVING FIREG COMM	01-04-2800-53110		03/08/11	100.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
SPRINGAL SPRING-ALIGN OF PALATINE, INC.							
84349	02/11/11	01	REPLACE FRONT SPRINGS-T/316	14-07-3200-54640	20110171	03/08/11	1,215.40
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,215.40
						VENDOR TOTAL:	1,215.40
SPRINT SPRINT							
552139812-038	02/10/11	01	DATA CARDS	04-03-2170-54620		03/08/11	880.02
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	880.02
						VENDOR TOTAL:	880.02
STANEQP STANDARD EQUIPMENT							
C62626	02/18/11	01	FASTNER KIT/T336	14-07-3200-57280		03/08/11	25.98
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	25.98
C62652	02/18/11	01	SENSOR/T336	14-07-3200-57280		03/08/11	28.04
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	28.04
						VENDOR TOTAL:	54.02

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STATEOIL STATE OIL COMPANY							
2/10/11	02/10/11	01	(46) CAR WASHES (1/15-1/26/11)	14-07-3200-54640		03/08/11	137.54
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	137.54
						VENDOR TOTAL:	137.54
STATETRE STATE TREASURER							
37369	01/28/11	01	TRAF SIG MAINT HICKS&NORTHROP	61-07-4300-54640	20110153	03/08/11	1,131.00
			OUTSIDE REPAIR AND MAINTEN				
		02	TRAF SIG MAINT IL/62 ALGONQUIN	61-07-4300-54640			1,131.00
			OUTSIDE REPAIR AND MAINTEN				
		03	TRAF SIG MAINT 58/GOLF&NEW WIL	61-07-4300-54640			848.25
			OUTSIDE REPAIR AND MAINTEN				
		04	TRAF SIG MAINT GOLF&CONTINENTA	61-07-4300-54640			1,131.00
			OUTSIDE REPAIR AND MAINTEN				
		05	TRAF SIG MAINT IL/62 ALGONQUIN	61-07-4300-54640			1,131.00
			OUTSIDE REPAIR AND MAINTEN				
		06	TRAF SIG MAIN HICKS&IL/INDUSTR	61-07-4300-54640			282.75
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	5,655.00
						VENDOR TOTAL:	5,655.00
STORINO STORINO, RAMELLO & DURKIN							
CITYMGR JAN2011	02/24/11	01	JAN 2011 LEGAL RETAINER	01-12-1350-54612	20110180	03/08/11	2,875.00
			CITY ATTORNEY				
		02	GENERAL MATTERS	01-12-1350-54612			12,902.10
			CITY ATTORNEY				
		03	LAMAR ADVERTISING BILLBOARD	01-12-1350-54612			1,152.70
			CITY ATTORNEY				
		04	GOLF & NEW WILKE ROW	61-07-4300-54610			2,404.30
			PROFESSIONAL SERVICES				
		05	PLUM GROVE BIKE PATH	61-07-4300-54610			240.80
			PROFESSIONAL SERVICES				

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STORINO STORINO, RAMELLO & DURKIN							
CITYMGR JAN2011	02/24/11	06	ADJUDICATION	01-01-1175-54613 CITY PROSECUTOR	20110180	03/08/11	1,197.28
						INVOICE TOTAL:	20,772.18
						VENDOR TOTAL:	20,772.18
SUBLABI SUBURBAN LABORATORIES, INC.							
7071	02/15/11	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610 PROFESSIONAL SERVICES	20110145	03/08/11	335.00
						INVOICE TOTAL:	335.00
						VENDOR TOTAL:	335.00
TERMINAL TERMINAL SUPPLY CO.							
22830-00	01/28/11	01	CONNECTOR KIT, CABLE TIES	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/08/11	223.99
						INVOICE TOTAL:	223.99
25746-00	02/11/11	01	BULB,FREIGHT/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/08/11	49.16
						INVOICE TOTAL:	49.16
						VENDOR TOTAL:	273.15
THIRDML1 THIRD MILLENNIUM ASSOCIATES							
13298	03/01/11	01	ANNUAL VEH STK SOFTWARE MAINT	61-02-1200-54610 PROFESSIONAL SERVICES	20110216	03/08/11	995.00
						INVOICE TOTAL:	995.00
						VENDOR TOTAL:	995.00
THOMPST THOMAS A THOMPSON							
233 JANUARY 2011		01	CD SENIOR HANDYMAN JAN 2011	01-05-8000-54611 OTHER SERVICES		03/08/11	70.00
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	70.00

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UNIFORMITY INCORPORATED							
IN191611	03/01/11	01	5 BADGES	01-04-2400-56100 UNIFORMS & CLOTHING		03/08/11	214.75
						INVOICE TOTAL:	214.75
						VENDOR TOTAL:	214.75
UNIONLSG UNION LEASING EXCHANGE LLC							
0605045697	02/28/11	01	LEASED CARS 2011	01-03-2140-54620 RENTAL AND LEASE PURCHASE	20110065	03/08/11	1,884.00
						INVOICE TOTAL:	1,884.00
						VENDOR TOTAL:	1,884.00
VEOLIA ES SOLID WASTE MIDWEST							
F40000023183	01/25/11	01	6.01 TNS-CHIPPER DEBRIS	16-07-5600-54225 DUMP FEES	20110157	03/08/11	269.73
						INVOICE TOTAL:	269.73
F40000023216	02/05/11	01	6.50 TNS-CHIPPER DEBRIS	16-07-5600-54225 DUMP FEES		03/08/11	291.72
						INVOICE TOTAL:	291.72
F40000023241	02/12/11	01	1.96 TNS-CHIPPER DEBRIS	16-07-5600-54225 DUMP FEES		03/08/11	87.97
						INVOICE TOTAL:	87.97
F40000023262	02/19/11	01	1.46 TNS- DISPOSAL TREE STUMP	16-07-5600-54225 DUMP FEES		03/08/11	65.53
		02	2.88 TNS-CHIPPER DEBRIS	20-07-3500-54900 DISPOSAL / DEBRIS AND WAST			129.25
						INVOICE TOTAL:	194.78
						VENDOR TOTAL:	844.20
VOGT FRED VOGT							

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VOGT	FRED VOGT						
REIMB/2/23/11	02/23/11	01	REIMB/SNOW STORM DINNER	01-07-3000-56220	20110202	03/08/11	257.66
				OPERATING SUPPLIES			
						INVOICE TOTAL:	257.66
						VENDOR TOTAL:	257.66
WFFL	WELLS FARGO FINANCIAL LEASING						
6745016973	03/01/11	01	CD COLOR COPIER LEASE MARCH	01-05-8000-54620		03/08/11	163.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	163.00
						VENDOR TOTAL:	163.00
WESTSIDE WEST SIDE TRACTOR SALES							
W01460	02/09/11	01	NUT,WASHER,MIRROR,CLAMP,TUBE	14-07-3200-57280		03/08/11	179.04
		02	SCREW,HYD OIL	14-07-3200-57280			65.48
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	244.52
W01835	02/23/11	01	SEAL KIT & HYD OIL/T380	14-07-3200-57280		03/08/11	72.39
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	72.39
						VENDOR TOTAL:	316.91
WHETSTON STEPHEN P. WHETSTONE							
REIMB 030811	02/28/11	01	EQUIPMENT REIMB 2011	01-03-2130-56230		03/08/11	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
WHITEWAY WHITE WAY SIGN & MAINTENANCE							
CD2008054206	01/28/11	01	FEB-MNTHLY MAINT /ELEC SIGN	33-07-3100-54640	20110051	03/08/11	301.53
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	301.53

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WHITEWAY WHITE WAY SIGN & MAINTENANCE							
CD2008055393	02/24/11	01	MAR-MNTHLY MAINT /ELEC SIGN	33-07-3100-54640	20110051	03/08/11	301.53
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	301.53
						VENDOR TOTAL:	603.06
WHOLES A WHOLESALE DIRECT, INC.							
000183806	02/14/11	01	JACK,FREIGHT/MP	14-07-3200-57280		03/08/11	153.52
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	153.52
						VENDOR TOTAL:	153.52
						TOTAL ALL INVOICES:	232,396.63