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City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/26/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
3M	3M	STH7710					
SS71616	04/06/11	01	SIGN MATERIAL-ASST SIZES	61-07-4300-56220 OPERATING SUPPLIES	20110309	04/26/11	3,105.00
						INVOICE TOTAL:	3,105.00
SS71617	04/04/11	01	SIGN MATERIAL-ASST SIZES	61-07-4300-56220 OPERATING SUPPLIES	20110309	04/26/11	2,351.25
						INVOICE TOTAL:	2,351.25
						VENDOR TOTAL:	5,456.25
AETNA	AETNA TRUCK PARTS INC.						
513063	03/23/11	01	FITTING/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		04/26/11	9.06
						INVOICE TOTAL:	9.06
513064	03/23/11	01	LIGHT BASE/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		04/26/11	15.28
						INVOICE TOTAL:	15.28
513189	03/25/11	01	ASSORTMENT OF FITTING/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		04/26/11	30.27
						INVOICE TOTAL:	30.27
513190	03/25/11	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		04/26/11	46.68
		02	BRAKE CHAMBER/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL			57.35
						INVOICE TOTAL:	104.03
513485	03/31/11	01	ASSORTMENT OF FILTERS,BULB	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		04/26/11	217.98
						INVOICE TOTAL:	217.98
514037	04/13/11	01	SCREW DRIVER SET	14-07-3200-56230 SMALL TOOLS AND EQUIPMENT		04/26/11	74.95

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AETNA	AETNA TRUCK PARTS INC.						
514037	04/13/11	02	GRIPS	14-07-3200-56230		04/26/11	29.95
				SMALL TOOLS AND EQUIPMENT			
		03	SOCKET SET	14-07-3200-56230			29.95
				SMALL TOOLS AND EQUIPMENT			
		04	CUT OFF TOOL	14-07-3200-56230			66.55
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	201.40
514038	04/13/11	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		04/26/11	247.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	247.66
						VENDOR TOTAL:	825.68
ALEXCC	ALEXANDER CHEMICAL CORPORATION						
0451545-IN	04/14/11	01	CHLORINE CYLINDER RENTAL	20-07-3500-54620		04/26/11	96.00
				RENTAL AND LEASE PURCHASE			
		02	1ST QTR. 2011	** COMMENT **			
						INVOICE TOTAL:	96.00
						VENDOR TOTAL:	96.00
ALEXEC	ALEXANDER EQUIPMENT CO., INC.						
75575	04/12/11	01	CHUTE LOCK PIN, SPRING, WASHER	14-07-3200-57280		04/26/11	23.63
				REPAIR & MAINTENANCE SUPPL			
		02	ROLL PIN	14-07-3200-57280			12.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	36.13
						VENDOR TOTAL:	36.13
ARLFORD	ARLINGTON HEIGHTS FORD						
554995	04/07/11	01	WATER PUMP/C181	14-07-3200-57280		04/26/11	97.54
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	97.54
						VENDOR TOTAL:	97.54

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ARTCLE	ARTHUR CLESEN INC.						
267825	04/07/11	01	MAT-BLEND MULCH (BALES)	61-07-4300-56220	20110333	04/26/11	99.60
				OPERATING SUPPLIES			
		02	PERENIAL RYE GRASS SEED	61-07-4300-56220			252.50
				OPERATING SUPPLIES			
		03	CURBSIDE SALT TOLERANT SEED	61-07-4300-56220			316.50
				OPERATING SUPPLIES			
		04	FERTILIZER 13-25-12	61-07-4300-56220			42.62
				OPERATING SUPPLIES			
						INVOICE TOTAL:	711.22
						VENDOR TOTAL:	711.22
ARTLOW	ARTLOW SYSTEMS						
15093	01/04/11	01	PARKING BAY FLOOR/MAINTENANCE	33-07-3100-60010	20110122	04/26/11	5,655.00
				BUILDINGS AND STRUCTURES			
		02	PROJECT CODE PARK BAY	** COMMENT **			
						INVOICE TOTAL:	5,655.00
						VENDOR TOTAL:	5,655.00
ASSTS	ASSOCIATED TECHNICAL SERVICES						
21176	04/14/11	01	LOCATE (2) LEAKS	20-07-3500-54610	20110362	04/26/11	500.00
				PROFESSIONAL SERVICES			
		02	MILEAGE CHARGE	20-07-3500-54610			66.50
				PROFESSIONAL SERVICES			
		03	4902 TOLLVIEW DR	** COMMENT **			
		04	KENDALL ON OXFORD	** COMMENT **			
						INVOICE TOTAL:	566.50
						VENDOR TOTAL:	566.50
AUDIOMET	AUDIOMETRIC ASSOCIATES						
7601	04/04/11	01	AUDIOMETRIC HEARING TEST/B&G	01-07-3100-53090	20110276	04/26/11	64.00
				PHYSICAL EXAMS			

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AUDIOMET AUDIOMETRIC ASSOCIATES							
7601	04/04/11	02	AUDIOMETRIC HEARING TEST/FORES	01-07-3300-53090	20110276	04/26/11	16.00
			PHYSICAL EXAMS				
		03	AUDIOMETRIC HEARING TEST/MP	14-07-3200-53090			64.00
			PHYSICAL EXAMS				
		04	AUDIOMETRIC HEARING TEST/REFUS	16-07-5600-53090			80.00
			PHYSICAL EXAMS				
		05	AUDIOMETRIC HEARING TEST/STORM	20-07-5100-53090			16.00
			PHYSICAL EXAMS				
		06	AUDIOMETRIC HEARING TEST/ST	01-07-4100-53090			112.00
			PHYSICAL EXAMS				
		07	AUDIOMETRIC HEARING TEST/SEWER	20-07-5000-53090			64.00
			PHYSICAL EXAMS				
		08	AUDIOMETRIC HEARING TEST/WATER	20-07-3500-53090			112.00
			PHYSICAL EXAMS				
		09	AUDIOMETRIC HEARING TEST/ADMIN	01-07-3000-53090			16.00
			PHYSICAL EXAMS				
						INVOICE TOTAL:	544.00
						VENDOR TOTAL:	544.00
AUTOT AUTO TECH CENTERS, INC.							
225396	04/13/11	01	TIRES,STATE TIRE FEE,LABOR	14-07-3200-56255		04/26/11	233.50
			TIRES				
						INVOICE TOTAL:	233.50
						VENDOR TOTAL:	233.50
BBPROJCT B&B PROJECT MGMT INC							
18362	03/15/11	01	3 LOADS OF SPOIL	20-07-3500-54900	20110043	04/26/11	300.00
			DISPOSAL / DEBRIS AND WAST				
						INVOICE TOTAL:	300.00
18397	03/16/11	01	4TNS-DISPOSAL/SEMI LDS SPOIL	20-07-3500-54900	20110334	04/26/11	400.00
			DISPOSAL / DEBRIS AND WAST				
						INVOICE TOTAL:	400.00

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BBPROJECT B&B PROJECT MGMT INC							
18404	03/15/11	01	1 LOADS OF SPOIL	20-07-3500-54900	20110043	04/26/11	90.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	90.00
18511	04/05/11	03	4 LOADS OF SPOIL	20-07-3500-54900	20110043	04/26/11	388.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	388.00
						VENDOR TOTAL:	1,178.00
BEVERLY BEVERLY MATERIALS, L.L.C							
171048	04/18/11	01	9.94 -SAND/SEWER DEPT	20-07-5000-56220		04/26/11	60.63
				OPERATING SUPPLIES			
						INVOICE TOTAL:	60.63
						VENDOR TOTAL:	60.63
BOTT BOTT ROOFING & CONSTRUCTION							
1403/A	03/23/11	01	ADD'TL WORK REPAIR/PW	33-07-3100-54640	20110304	04/26/11	2,777.73
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	2,777.73
						VENDOR TOTAL:	2,777.73
BOWMAN BOWMAN COMPANY							
3064658001	03/28/11	02	SHOP SUPPLIES/MP	14-07-3200-57280	20110332	04/26/11	306.06
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	306.06
3101833001	04/06/11	01	SHOP SUPPLIES/MP	14-07-3200-57280		04/26/11	246.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	246.96
						VENDOR TOTAL:	553.02
BOY SCOU BOY SCOUT TROOP 168							

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BOY SCOU BOY SCOUT TROOP 168							
4-18-11/FLOWERS	04/18/11	01	(16) FLATS OF FLOWERS	33-07-3100-54930	20110331	04/26/11	259.20
		02	ENTRY SIGNS AND GAZEBO SITE	LANDSCAPE SERVICES ** COMMENT **			
						INVOICE TOTAL:	259.20
						VENDOR TOTAL:	259.20
BRAKE BRAKE ALIGN SERVICES, INC.							
27275	04/12/11	01	HYDRAULIC HOSE,FITTING/MP	14-07-3200-57280		04/26/11	73.75
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	73.75
27320	04/15/11	01	ASSORTMENT OF FITTINGS/T380	14-07-3200-57280		04/26/11	21.38
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.38
						VENDOR TOTAL:	95.13
BRE/ESA BRE/ESA OPERATING LESSEE, INC.							
041411	04/14/11	01	1ST QTR TAX SHARING	01-12-1350-54616		04/26/11	112.82
				TAX SHARING			
						INVOICE TOTAL:	112.82
						VENDOR TOTAL:	112.82
CALLONE CALL ONE							
04/1511	04/15/11	01	APRIL-CITY OVERHEARD-CALLONE	01-12-1350-54300		04/26/11	2,543.36
		02	APRIL-911-CALLONE	TELECOMMUNICATIONS 04-03-2170-54300			16.25
		03	APRIL-POLICE-CALLONE	TELECOMMUNICATIONS 01-12-1350-54300			108.02
		04	APRIL-FIRE-CALLONE	TELECOMMUNICATIONS 01-12-1350-54300			502.57

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CALLONE CALL ONE							
04/1511	04/15/11	05	APRIL-IT-CALLONE	01-12-1350-54300		04/26/11	55.00
				TELECOMMUNICATIONS			
		06	APRIL-MUSEUM-CALLONE	01-10-1180-54300			32.52
				TELECOMMUNICATIONS			
		07	APRIL-PW-CALLONE	20-07-3500-54300			2,788.46
				TELECOMMUNICATIONS			
		08	APRIL-PW-CALLONE	01-12-1350-54300			816.57
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	6,862.75
						VENDOR TOTAL:	6,862.75
CANONBUS CANON BUSINESS SOLUTIONS INC							
4005180404	04/04/11	01	ADMIN COPIES/MAINT AGRMNT	01-12-1350-54640		04/26/11	22.57
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	22.57
4005181921	04/05/11	01	PD RECORDS COPIES/MAINT AGRMNT	01-12-1350-54640		04/26/11	60.10
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	60.10
4005184485	04/06/11	01	FINANCE COPIES/MAINT AGRMNT	01-02-1200-54640		04/26/11	29.06
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	29.06
4005199947	04/12/11	01	PW COPIES/MAINT AGREEMNT	01-07-3000-54640		04/26/11	58.56
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	58.56
						VENDOR TOTAL:	170.29
CARLSON DAVID CARLSON							
REIMB.	04/05/11	01	TRNG. MEALS REIMB.	01-03-2130-54250		04/26/11	43.53
				TRAVEL AND LODGING			
						INVOICE TOTAL:	43.53
						VENDOR TOTAL:	43.53

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CARQUEST CARQUEST AUTO PARTS							
2396-166380	04/14/11	01	MIRROR ADHESIVE/MP	14-07-3200-57280		04/26/11	9.09
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.09
						VENDOR TOTAL:	9.09
CASEYE CASEY EQUIPMENT COMPANY INC							
C90299	04/12/11	01	EXHAUST PIPE & BRACKET/RM071	14-07-3200-57280		04/26/11	197.51
				REPAIR & MAINTENANCE SUPPL			
		02	FILTER SPRING/RM071	14-07-3200-57280			2.77
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	200.28
C90382	04/15/11	01	FILTER,GASKET,BOLT,WASHER/T344	14-07-3200-57280		04/26/11	98.49
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	98.49
						VENDOR TOTAL:	298.77
CDSOFFT CDS OFFICE TECHNOLOGIES							
0566415	02/23/11	01	SMALL TOOLS/WILL BE RETURNED	01-04-2400-56230		04/26/11	308.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	308.00
						VENDOR TOTAL:	308.00
CDW CDW GOVERNMENT, INC.							
WXV5113	04/04/11	01	DESKTOP MIC	01-06-1500-56215		04/26/11	24.95
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	24.95
XBZ1001	04/13/11	01	TONER QTY 5	01-06-1500-56215	20110365	04/26/11	635.95
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	635.95
						VENDOR TOTAL:	660.90

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CHICOMS	CHICAGO COMMUNICATIONS LLC						
213894	04/19/11	01	CCS MAINTENANCE	04-03-2170-54640	20110327	04/26/11	2,326.80
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,326.80
						VENDOR TOTAL:	2,326.80
BURKEC	CHRISTOPHER B. BURKE						
99420	04/05/11	01	ENG SERVICES/IDOT/EAST&WEST FR	61-07-4300-60020	20090744	04/26/11	1,888.56
				IMPROVEMENTS NOT TO BUILDI			
		02	PROJECT CODE 61EWFRONT	** COMMENT **			
						INVOICE TOTAL:	1,888.56
99422	04/05/11	01	WEST & EAST FRONTAGE/RD BRIDGE	61-07-4300-54612	20110106	04/26/11	2,753.61
				PROFESSIONAL SVCS REIMB			
		02	PROJECT CODE 61EWFRONT	** COMMENT **			
						INVOICE TOTAL:	2,753.61
99533	04/07/11	01	TRAFFIC REVIEW COMMITTEE	61-07-4300-54610	20110275	04/26/11	175.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	175.00
99534	04/07/11	01	ENG SER/2011 ST RESURFACING	61-07-4300-54610	20110227	04/26/11	10,195.48
				PROFESSIONAL SERVICES			
		02	PROJECT CODE R-11-002	** COMMENT **			
						INVOICE TOTAL:	10,195.48
99535	04/18/11	01	CD CITY ENG MARCH PROF SERV	01-12-1350-54619	20110353	04/26/11	2,200.00
				ENGINEERING SERVICES			
						INVOICE TOTAL:	2,200.00
99594	04/11/11	01	ENG SERV-NEW WILKE RD	61-07-4300-60020	20110228	04/26/11	18,886.23
				IMPROVEMENTS NOT TO BUILDI			
		02	PROJECT COD 61WILST	** COMMENT **			
						INVOICE TOTAL:	18,886.23
						VENDOR TOTAL:	36,098.88

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CIORBA	CIORBA GROUP						
20892	04/12/11	01	ENG SERV/ST LIGHTING PHASE III	03-07-4100-60020	20110177	04/26/11	1,186.40
		02	PROJECT CODE 03-11-LGTS	IMPROVEMENTS NOT TO BUILDI ** COMMENT **			
						INVOICE TOTAL:	1,186.40
						VENDOR TOTAL:	1,186.40
COLLEY	COLLEY ELEVATOR CO						
103776	04/01/11	01	APR-MNTHLY ELEVATOR INSPECTION	33-07-3100-54610	20110052	04/26/11	355.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	355.00
						VENDOR TOTAL:	355.00
COMED	COMED						
040511	04/05/11	01	MUESUM UTILITIES	01-10-1180-54290		04/26/11	75.97
				UTILITIES			
						INVOICE TOTAL:	75.97
						VENDOR TOTAL:	75.97
COMED1	COMED						
0015006050/MAR 2011	04/05/11	01	BARKER AVE PUMP/3/4/11-4/4/11	33-07-3100-54290		04/26/11	87.70
				UTILITIES			
						INVOICE TOTAL:	87.70
0199113052(MAR 2011)	04/05/11	01	PUMP STATION #1(3/4/11-4/5/11)	20-07-3500-54290		04/26/11	1,357.49
				UTILITIES			
						INVOICE TOTAL:	1,357.49
2995013013/MAR 2011	04/04/11	01	JWP 6 PED LIGHTS-3/3/11-4/4/11	03-07-4100-54290		04/26/11	62.75
				UTILITIES			
						INVOICE TOTAL:	62.75
						VENDOR TOTAL:	1,507.94

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COMED3	COMED						
0407161031/MAR 2011	04/05/11	01	WATER FACILITIES-2/23-3/24/11	20-07-3500-54290		04/26/11	6,150.23
				UTILITIES			
						INVOICE TOTAL:	6,150.23
1659146023(MAR 2011)	04/07/11	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		04/26/11	7,337.13
		02	3/8/11-4/6/11	** COMMENT **			
						INVOICE TOTAL:	7,337.13
5126139003/MAR 2011	04/04/11	01	GATEWAY PARK(3/4/11-4/4/11)	33-07-3100-54290		04/26/11	51.78
				UTILITIES			
						INVOICE TOTAL:	51.78
						VENDOR TOTAL:	13,539.14
CONSORT	CONSORT DISPLAY GROUP						
INVOO34274	04/18/11	01	BANNERS	08-00-0000-26050	20110288	04/26/11	603.75
		02	FREIGHT	ESCROW - AWARENESS BANNERS			
				08-00-0000-26050			8.15
				ESCROW - AWARENESS BANNERS			
						INVOICE TOTAL:	611.90
						VENDOR TOTAL:	611.90
COOKCT	COOK COUNTY TREASURER						
2011-1	04/01/11	01	TRAFFIC SIGNAL MAINT	61-07-4300-54640	20110345	04/26/11	1,522.50
				OUTSIDE REPAIR AND MAINTEN			
		02	CENTRAL RD-WILKE RD	** COMMENT **			
		03	CENTRAL RD- PLUM GROVE RD	** COMMENT **			
		04	EUCLID AVE-ROHLWING RD	** COMMENT **			
		05	EUCLID AVE- WILKE RD	** COMMENT **			
						INVOICE TOTAL:	1,522.50
						VENDOR TOTAL:	1,522.50
CRYSTAL	CRYSTAL MAINTENANCE SERVICE						

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CRYSTAL CRYSTAL MAINTENANCE SERVICE							
19564	04/01/11	01	APR MNTHLY JANITORIAL SERVICE	33-07-3100-54920	20110123	04/26/11	2,525.00
				CLEANING SERVICES			
						INVOICE TOTAL:	2,525.00
						VENDOR TOTAL:	2,525.00
DARLEY W.S. DARLEY & CO.							
0000899931	04/12/11	01	THERMAL IMAGING CAMERA BATTERI	01-04-2400-56230	20110269	04/26/11	579.80
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	579.80
						VENDOR TOTAL:	579.80
DISCBENF DISCOVERY BENEFITS							
0000243778	04/18/11	01	APRIL FEES	45-02-1300-54611		04/26/11	170.00
				OTHER SERVICES			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
ELGINCC ELGIN COMMUNITY COLLEGE							
FD: A TAYLOR	04/15/11	01	FO1 TACTICS AND STRATEGIES	01-04-2800-53110	20110328	04/26/11	275.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	275.00
ENGELKG ENGELKING TRUCKING							
11-5	04/07/11	01	LOADS OF SPOIL HAULED	20-07-3500-54900	20110249	04/26/11	560.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	560.00
						VENDOR TOTAL:	560.00
TFITCH TOM FITCH							

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TFITCH	TOM FITCH						
041811	04/20/11	01	RTE 7 READINGS FOR MAY BILLS	20-02-1200-54611	20110357	04/26/11	543.50
		02	MILEAGE	20-02-1200-54250			10.20
				TRAVEL AND LODGING			
						INVOICE TOTAL:	553.70
						VENDOR TOTAL:	553.70
FLEETSS	FLEET SAFETY SUPPLY						
52667	04/18/11	01	EV-20 NUMAR 20 AMP CHARGER	14-07-3200-57280	20110337	04/26/11	488.28
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	488.28
						VENDOR TOTAL:	488.28
FLEEPRI	FLEETPRIDE, INC						
41455068	04/13/11	01	BRAKE PADS & BRAKE ROTORS/MP	14-07-3200-57280		04/26/11	177.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	177.80
						VENDOR TOTAL:	177.80
FULTON	FULTON TECHNOLOGIES, INC						
U-20110434	04/06/11	01	REPAIRS TO OUTDOOR WARNING	04-03-2170-54640	20110361	04/26/11	1,620.98
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,620.98
						VENDOR TOTAL:	1,620.98
GRS	GABRIEL ROEDER SMITH & COMPANY						
114541	03/14/11	01	GASB 45 OPEB VALUATION 1/1/10	45-02-1300-54611	20110286	04/26/11	2,500.00
				OTHER SERVICES			
		02	GASB 45 LIBRARY PORTION	01-00-0000-27900			1,000.00
				SUSPENSE			

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GRS	GABRIEL ROEDER SMITH & COMPANY						
114541	03/14/11	03	LIBRARY COST SHARING \$1,000	** COMMENT **	20110286	04/26/11	
						INVOICE TOTAL:	3,500.00
						VENDOR TOTAL:	3,500.00
GRAINGER GRAINGER							
9503206485	04/05/11	01	WALL LIGHT/B&G	33-07-3100-57280		04/26/11	52.56
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	52.56
						VENDOR TOTAL:	52.56
GWCAV GREATER WOODFIELD CONVENTION							
041411	04/14/11	01	1ST Q TAX SHARING	01-01-1020-54616	20110355	04/26/11	3,158.52
				TAX SHARING		INVOICE TOTAL:	3,158.52
						VENDOR TOTAL:	3,158.52
GROOT GROOT RECYCLING AND							
7408167	04/01/11	01	CHARGE BY THE UNIT-RECYC	16-07-5600-54615	20110347	04/26/11	21,661.64
		02	MUNICIPAL CARTS	16-07-5600-54615			1,428.24
				RECYCLING PROGRAM		INVOICE TOTAL:	23,089.88
GR029823	03/31/11	01	YARDWASTE-MARCH 2011	16-07-5600-54225	20110336	04/26/11	495.44
				DUMP FEES		INVOICE TOTAL:	495.44
						VENDOR TOTAL:	23,585.32
HENNING HENNING BROTHERS INC.							
0000376237	04/07/11	01	KEY,STAMPING/CH MAIL BOX #6	33-07-3100-54640		04/26/11	2.95
				OUTSIDE REPAIR & MAINTENAN		INVOICE TOTAL:	2.95

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HENNING HENNING BROTHERS INC.							
376248	04/07/11	01	FILE CABINET KEYS	01-03-2190-56210		04/26/11	9.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	9.00
						VENDOR TOTAL:	11.95
HIGH HIGH PSI LTD.							
28875	04/04/11	01	DEGREASER 55 GAL TRUCK WASH	16-07-5600-56220	20110310	04/26/11	300.00
				OPERATING SUPPLIES			
		02	KARCHER FRONT ENTRY GUN	14-07-3200-54640			85.95
		03	ENGINE OIL BY THE QUART-15W40	14-07-3200-54640			7.00
				OUTSIDE REPAIR AND MAINTEN			
		04	KARCHER FILTER	14-07-3200-54640			16.90
				OUTSIDE REPAIR AND MAINTEN			
		05	LABOR KARCHER	14-07-3200-54640			105.00
				OUTSIDE REPAIR AND MAINTEN			
		06	FREIGHT	14-07-3200-54640			15.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	529.85
						VENDOR TOTAL:	529.85
HOMEDEPO HOME DEPOT CREDIT SERVICES							
1013136	04/14/11	01	KNEE KICKER/b&G	33-07-3100-56230		04/26/11	83.75
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	83.75
						VENDOR TOTAL:	83.75
HYDRAULI HYDRAULIC PNEUMATIC							
23819	04/07/11	01	REPAIRS/T337	14-07-3200-54640	20110360	04/26/11	870.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	870.00
						VENDOR TOTAL:	870.00

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IDNET	ID NETWORKS INC.						
165134	03/15/11	01	RMS MAINTENANCE3/15/11-3/14/12	01-03-2000-54610	20110294	04/26/11	5,834.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	5,834.00
						VENDOR TOTAL:	5,834.00
INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5309604	04/06/11	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/26/11	59.85
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	77.91
5313535	04/13/11	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		04/26/11	36.21
				OPERATING SUPPLIES			
		02	UNIFORM RENTAL/#308	14-07-3200-56100			18.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	54.27
						VENDOR TOTAL:	132.18
INLANDDD INLAND POWER GROUP							
5413523-00	03/30/11	01	TRANS FILTER BOLT,FREIGHT/MP	14-07-3200-57280		04/26/11	47.75
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	47.75
						VENDOR TOTAL:	47.75
IRMA INTERGOVERNMENTAL RISK							
10586	04/19/11	01	MARCH CITY LIABILITY INSURANCE	23-02-1300-52140	20110374	04/26/11	2,644.42
				LIABILITY INSURANCE			
		02	MARCH LIBRARY LIABILITY INS	01-00-0000-27900			421.92
				SUSPENSE			
		03	LIBRARY IS 100% REIMB TO CITY	** COMMENT **			

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IRMA	INTERGOVERNMENTAL RISK						
10586	04/19/11	04	LIBRARY WILL BE INVOICED	** COMMENT **	20110374	04/26/11	
						INVOICE TOTAL:	3,066.34
						VENDOR TOTAL:	3,066.34
INTRBAT	INTERSTATE BATTERY						
136121	04/06/11	01	BATTERY TERMINAL ADAPTORS/MP	14-07-3200-57280		04/26/11	23.60
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	23.60
						VENDOR TOTAL:	23.60
JGUNIFOR	J. G. UNIFORMS, INC.						
24253	03/25/11	01	UNIFORMS	01-03-2130-56100		04/26/11	153.75
				UNIFORMS & CLOTHING		INVOICE TOTAL:	153.75
						VENDOR TOTAL:	153.75
JML	J.M.L. OVERHEAD DOOR, INC.						
3/31/11	03/31/11	01	SERVICE CALL/DOOR/OPW	33-07-3100-54640	20110370	04/26/11	671.00
				OUTSIDE REPAIR & MAINTENAN		INVOICE TOTAL:	671.00
						VENDOR TOTAL:	671.00
JCK	JCK CONTRACTORS, INC.						
7789	04/16/11	01	4-LDS OF PULVERIZED BLK DIRT	20-07-5000-56220	20110335	04/26/11	980.00
				OPERATING SUPPLIES		INVOICE TOTAL:	980.00
						VENDOR TOTAL:	980.00
KOMATSU	KOMATSU FINANCIAL						
4-18-11/LEASE PYMT	04/18/11	01	LEASE PRINICIPAL PAYMENT	25-25-7725-70100	20110341	04/26/11	18,193.13
				PRINCIPAL PAYMENTS			

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KOMATSU KOMATSU FINANCIAL							
4-18-11/LEASE PYMT	04/18/11	02	LEASE INTEREST PAYMENT	25-25-7725-70110	20110341	04/26/11	818.00
				INTEREST			
						INVOICE TOTAL:	19,011.13
						VENDOR TOTAL:	19,011.13
KONICA3 KONICA MINOLTA BUSINESS							
217548845	04/05/11	01	COPIER USAGE	01-03-2000-54640		04/26/11	13.67
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	13.67
						VENDOR TOTAL:	13.67
LEXIS LEXISNEXIS RISK DATA MGMT							
1037302-20110331	04/15/11	01	PEOPLE SEARCHES	01-03-2140-54610		04/26/11	193.55
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	193.55
						VENDOR TOTAL:	193.55
LOGSDON LOGSDON OFFICE SUPPLY							
365232	04/18/11	01	OFFICE SUPPLIES/PWADM	01-07-3000-56210		04/26/11	217.50
				OFFICE SUPPLIES			
						INVOICE TOTAL:	217.50
						VENDOR TOTAL:	217.50
MATZ L LAURA MATZ							
DENTAL REIMBUS 2011	04/19/11	01	2011 DENTAL REIMBURMENT	01-02-1200-52130		04/26/11	20.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
MCGUINN MC GUINN TREE CARE							

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MCGUINN MC GUINN TREE CARE							
73415	04/21/11	01	TRIM CLASS A TREES (1-6" DIA)	01-07-3300-54640	20110281	04/26/11	163.00
				OUTSIDE REPAIR AND MAINTEN			
		02	TRIM CLASS B TREES(6.1-12"DIA)	01-07-3300-54640			312.60
				OUTSIDE REPAIR AND MAINTEN			
		03	TRIM CLASS C TREES(12.1-18"DIA)	01-07-3300-54640			1,485.00
				OUTSIDE REPAIR AND MAINTEN			
		04	TRIM CLASS D TREES(18.1-24"DIA)	01-07-3300-54640			2,917.60
				OUTSIDE REPAIR AND MAINTEN			
		05	TRIM CLASS E TREES(24.1-30"DIA)	01-07-3300-54640			2,140.20
				OUTSIDE REPAIR AND MAINTEN			
		06	TRIM CLASS F TREES(30.1-36"DIA)	01-07-3300-54640			573.00
				OUTSIDE REPAIR AND MAINTEN			
		07	TRIM CLASS G TREE(36.1"OR MORE)	01-07-3300-54640			106.35
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	7,697.75
						VENDOR TOTAL:	7,697.75
MCDONL2 MCDONALD'S CORPORATION #2739							
2739 MARCH 2011	04/06/11	01	PRISONER MEALS-MARCH	01-03-2130-56220		04/26/11	175.80
				OPERATING SUPPLIES			
						INVOICE TOTAL:	175.80
						VENDOR TOTAL:	175.80
MCMASCAR MCMaster-CARR SUPPLY CO.							
81751234	03/31/11	01	ELECTRICAL SUPPLIES/WATER DEPT	20-07-3500-57280		04/26/11	153.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	153.48
81857315	04/01/11	01	BRASS HOSE ADAPTOR	20-07-3500-57280		04/26/11	54.58
				REPAIR & MAINTENANCE SUPPL			
		02	PVC FITTING	20-07-3500-57280			7.80
				REPAIR & MAINTENANCE SUPPL			

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MCMASCAR MCMASTER-CARR SUPPLY CO.							
81857315	04/01/11	03	SOCKET FITTING,DRILL	20-07-3500-57280		04/26/11	41.14
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	103.52
						VENDOR TOTAL:	257.00
MEADE MEADE ELECTRIC COMPANY, INC.							
649975	03/31/11	01	MAR- MNTHLY TRAF SIG MAINT	03-07-4100-54640	20110055	04/26/11	1,350.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00
MDWSHOT MEADOWS HOTELS							
041411	04/14/11	01	1ST QTR HOTEL TAX REBATE	01-12-1350-54616	20110367	04/26/11	488.96
				TAX SHARING			
						INVOICE TOTAL:	488.96
						VENDOR TOTAL:	488.96
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
570615	04/01/11	01	SAFETY LANE TEST	14-07-3200-54610		04/26/11	107.12
		02	T318,T311,#284,T314	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	107.12
						VENDOR TOTAL:	107.12
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
49561	04/15/11	01	ALTERNATOR/C189	14-07-3200-57280		04/26/11	185.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
MORSALT MORTON SALT, INC.							

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MORSALT	MORTON SALT, INC.						
659715	04/13/11	01	2500 TNS SALT/2010-2011	03-07-4100-56260	20100823	04/26/11	29,182.35
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	29,182.35
660482	04/14/11	01	253.53 TNS SALT/2010-2011	03-07-4100-56260	20100823	04/26/11	14,930.38
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	14,930.38
						VENDOR TOTAL:	44,112.73
MOTEL6	MOTEL 6, OPERATING L.P. #784						
041411	04/14/11	01	1ST QTR TAX SHARING	01-12-1350-54616		04/26/11	154.47
				TAX SHARING			
						INVOICE TOTAL:	154.47
						VENDOR TOTAL:	154.47
MROZEKM	MARK MROZEK						
REIMB MEALS	04/18/11	01	REIMB TRNG. MEALS	01-03-2130-54250		04/26/11	39.05
				TRAVEL AND LODGING			
						INVOICE TOTAL:	39.05
						VENDOR TOTAL:	39.05
MUNIES	MUNICIPAL EMERGENCY SERVICES						
00229871_SNV	04/07/11	01	TURNOUT GEAR /NEW HIRE	01-04-2400-56100	20110312	04/26/11	2,290.63
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	2,290.63
						VENDOR TOTAL:	2,290.63
NEWINONE	NEWARK INONE						
20434359	04/13/11	01	POER RELAY,CRIMP TERMINALS/WAT	20-07-3500-57280		04/26/11	133.58
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	133.58
						VENDOR TOTAL:	133.58

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NEXTEL	NEXTEL COMMUNICATIONS						
323954121-100/PW	04/12/11	01	PW MOBILE PHONES/04/08/2011	01-07-3000-54300		04/26/11	116.40
				TELECOMMUNICATIONS			
		02	PW MOBILE PHONES/04/08/2011	01-07-3100-54300			87.27
				TELECOMMUNICATIONS			
		03	PW MOBILE PHONES/04/08/2011	01-07-4100-54300			58.18
				TELECOMMUNICATIONS			
		04	PW MOBILE PHONES/04/08/2011	14-07-3200-54300			29.10
				TELECOMMUNICATIONS			
		05	PW MOBILE PHONES/04/08/2011	16-07-5600-54300			29.10
				TELECOMMUNICATIONS			
		06	PW MOBILE PHONES/04/08/2011	20-07-3500-54300			349.20
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	669.25
323954121-APRIL	04/21/11	01	ADMINISTRATION NEXTELS	01-01-1130-54300		04/26/11	73.11
				TELECOMMUNICATIONS			
		02	FIRE NEXTELS	04-03-2170-54300			512.11
				TELECOMMUNICATIONS			
		03	ASST DIR CD NEXTEL	01-05-8200-54300			57.47
				TELECOMMUNICATIONS			
		04	CD DIR NEXTEL	01-05-8200-54300			102.86
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	745.55
						VENDOR TOTAL:	1,414.80
NICOR	NICOR GAS						
60695400006-MAR 2011	03/29/11	01	RM COMBINED FACILITY	33-07-3100-54290		04/26/11	3,188.56
				UTILITIES			
		02	2/25/11-3/28/11 (MAR 2011)	** COMMENT **			
						INVOICE TOTAL:	3,188.56
60695400006/FEB 2011	02/25/11	01	RM COMBINED FACILITY	33-07-3100-54290		04/26/11	4,225.41
				UTILITIES			

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NICOR	NICOR GAS						
60695400006/FEB 2011	02/25/11	02	1/26/11-2/25/11 (FEB 2011)	** COMMENT **		04/26/11	
						INVOICE TOTAL:	4,225.41
						VENDOR TOTAL:	7,413.97
NORTHEST NORTH EASTERN ILLINOIS							
7301	03/25/11	01	SEMINAR-CHAINSAW SAFETY TRAINI	01-07-3300-53110		04/26/11	210.00
		02	#602 & 964	PROFESSIONAL DEVELOPMENT ** COMMENT **			
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
NIPSTA NIPSTA							
7301	03/25/11	01	SEMINAR/CHAINSAW SAFETY	01-07-3300-53110		04/26/11	210.00
		02	#602 AND #964	PROFESSIONAL DEVELOPMENT ** COMMENT **			
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
NORTHPOL NORTHERN ILLINOIS POLICE ALARM							
7643	04/15/11	01	MEMBERSHIP 5/1/11-4/30/12	01-03-2130-54610	20110092	04/26/11	400.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	400.00
7645	04/15/11	01	MOBILE FIELD FORCE 05/11-04/12	01-03-2130-54610	20110093	04/26/11	805.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	805.00
7758	04/12/11	01	LANGUAGE LINE-MARCH	01-03-2140-54610		04/26/11	35.20
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	35.20
						VENDOR TOTAL:	1,240.20

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NWCOMH NORTHWEST COMMUNITY HOSPITAL							
OHS3727-146	04/15/11	01	ANNUAL PHYSICALS	01-04-2400-53090	20110330	04/26/11	1,096.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	1,096.00
						VENDOR TOTAL:	1,096.00
Paddock3 Paddock Publications							
469065 05/08	04/15/11	01	DAILY HERALD 4/23-6/17	01-03-2000-54630		04/26/11	43.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	43.00
Paddock4 Paddock Publications							
T4257268	04/15/11	01	BID NOTICE-NEW WILKE IMPROV	01-07-3000-54260		04/26/11	85.00
				ADVERTISING			
						INVOICE TOTAL:	85.00
T4257270	04/15/11	01	BID NOTICE-2011 SIDEWALK PROG	01-07-3000-54260		04/26/11	79.00
				ADVERTISING			
						INVOICE TOTAL:	79.00
T4257272	04/15/11	01	BID NOTICE-2011 STREET PROGRAM	01-07-3000-54260		04/26/11	84.00
				ADVERTISING			
						INVOICE TOTAL:	84.00
						VENDOR TOTAL:	248.00
PARENTPE PARENT PETROLEUM							
606134	04/13/11	01	HYDRAULIC OIL/T344	14-07-3200-56230		04/26/11	177.25
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	177.25
						VENDOR TOTAL:	177.25

PATRICK& PATRICK & CO

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PATRICK& PATRICK & CO							
830830	04/07/11	01	2011 DOG LICENSE TAGS	01-12-1350-54270	20110364	04/26/11	579.34
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	579.34
						VENDOR TOTAL:	579.34
PERSSTRA PERSONNEL STRATEGIES LLC							
SZLUKA	04/08/11	01	PD CANDIDATE PSYCH	01-10-2900-54610	20110329	04/26/11	500.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PCPW PETTY CASH-PUBLIC WORKS							
4-18-11/PW	04/18/11	01	PETTY CASH REPORT/4-18-11	20-07-5000-56230		04/26/11	2.52
				SMALL TOOLS AND EQUIPMENT			
		02	PETTY CASH REPORT/4-18-11	01-07-3000-56220			60.43
				OPERATING SUPPLIES			
		03	PETTY CASH REPORT/4-18-11	20-07-3500-57280			13.32
				REPAIR & MAINTENANCE SUPPL			
		04	PETTY CASH REPORT/4-18-11	01-07-3000-56210			2.42
				OFFICE SUPPLIES			
						INVOICE TOTAL:	78.69
						VENDOR TOTAL:	78.69
RJNGROUP RJN GROUP, INC.							
11-1370-18-02F/B	03/04/11	01	ENG SERVICES-2011 SANITARY SEW	20-07-5000-60020	20110267	04/26/11	793.56
				IMPROVEMENTS NOT TO BUILDI			
		02	PROJECT CODE S-11-001	** COMMENT **			
						INVOICE TOTAL:	793.56
						VENDOR TOTAL:	793.56
RMCOC ROLLING MEADOWS CHAMBER							

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RMCOG	ROLLING MEADOWS CHAMBER						
041411	04/14/11	01	1ST Q TAX SHARING - RM CHAMBER	01-01-1020-54616	20110354	04/26/11	4,562.58
			TAX SHARING				
						INVOICE TOTAL:	4,562.58
						VENDOR TOTAL:	4,562.58
RYDIN	RYDIN DECAL						
261572	04/12/11	01	2011-12 VEHICLE STICKERS	61-02-1200-54270	20110257	04/26/11	2,302.45
			PRINTING AND DUPLICATING				
						INVOICE TOTAL:	2,302.45
						VENDOR TOTAL:	2,302.45
SAFETYKL	SAFETY KLEEN						
53826451	04/13/11	01	USED OIL FILTER/PICK UP/MP	14-07-3200-57280		04/26/11	77.26
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	77.26
						VENDOR TOTAL:	77.26
SANTA	SANTACRUZ ASSOCIATES						
1093	04/14/11	01	LAND ACQ PONTERELLI	61-07-4300-54610	20110319	04/26/11	2,500.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
SHARKEY	SHARKEY'S CAR WASH						
1014	04/01/11	01	(5) CAR WASHES/PD	14-07-3200-54640		04/26/11	79.90
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	79.90
						VENDOR TOTAL:	79.90
SHERWIN	SHERWIN ACE HARDWARE						

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SHERWIN SHERWIN ACE HARDWARE							
44812	04/08/11	01	INSECT BUG STOP/3200 CENTRAL	33-07-3100-56220		04/26/11	14.98
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.98
44865	04/13/11	01	FILL TUBE/JW WEST FOUNTAIN	33-07-3100-56220		04/26/11	6.49
				OPERATING SUPPLIES			
						INVOICE TOTAL:	6.49
						VENDOR TOTAL:	21.47
SOTOMIKE MIKE SOTO							
041511	04/15/11	01	ROUTE 6 READINGS FOR MAY BILLS	20-02-1200-54611	20110356	04/26/11	380.85
		02	MILEAGE	20-02-1200-54250			5.10
				TRAVEL AND LODGING			
						INVOICE TOTAL:	385.95
						VENDOR TOTAL:	385.95
STHWESFI SOUTHWEST UNITED FIRE DISTRICT							
ICBC11-1 08	04/12/11	01	INCIDENT COMMANDER BOOT CAMP	01-04-2400-53110	20110279	04/26/11	700.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
SPRINGAL SPRING-ALIGN OF PALATINE, INC.							
85064	04/13/11	01	REPLACE REAR SPRINGS/T358	14-07-3200-54640	20110348	04/26/11	1,253.78
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,253.78
						VENDOR TOTAL:	1,253.78
SPRINT SPRINT							
552139812-040	04/10/11	01	DATA CARDS	04-03-2170-54620		04/26/11	460.21
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	460.21
						VENDOR TOTAL:	460.21

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STANEQP	STANDARD EQUIPMENT						
A30893	03/10/11	01	REPAIR AIR LINES/T336	14-07-3200-54640		04/26/11	109.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	109.00
C64061	04/11/11	01	DRIVE MODULE,FREIGHT/MP	14-07-3200-57280		04/26/11	141.87
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	141.87
C64065	04/12/11	01	BROOM/T330 SWEEPER	14-07-3200-57280		04/26/11	139.21
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	139.21
C64134	04/12/11	01	1086891-HYDRAULIC FILTER-330	14-07-3200-57280	20110338	04/26/11	195.12
				REPAIR & MAINTENANCE SUPPL			
		02	1027460-FILTER-T330	14-07-3200-57280			29.96
				REPAIR & MAINTENANCE SUPPL			
		03	7072906-FILTER-T330	14-07-3200-57280			132.76
				REPAIR & MAINTENANCE SUPPL			
		04	7279119-FILTER-T330	14-07-3200-57280			27.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	385.28
C64141	04/12/11	01	ASSORTMENT FILTERS/T330	14-07-3200-57280		04/26/11	191.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	191.50
C64172	04/12/11	01	SPRAY NOZZLE, SHIPPING	14-07-3200-57280		04/26/11	161.39
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	161.39
						VENDOR TOTAL:	1,128.25
STANPIPE STANDARD PIPE & SUPPLY INC.							
382574	04/12/11	01	DEG ELBOW,GAL UNION,NIPPLE	20-07-3500-57280		04/26/11	65.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	65.30

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STANPIPE STANDARD PIPE & SUPPLY INC.							
382735	04/14/11	01	GALV STEEL NIPPLE/WATER DEPT	20-07-3500-57280		04/26/11	11.89
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.89
						VENDOR TOTAL:	77.19
STEINER STEINER ELECTRIC CO.							
S003565723.002	04/01/11	01	SLOTTED CHANNEL/WATER DEPT	20-07-3500-57280	20110292	04/26/11	14.17
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.17
S003566782.001	03/23/11	01	CORNER ANGLE, STRUT STRAP	20-07-3500-57280		04/26/11	28.10
		02	ASSORTMENT OF BEAM CLAMP TAPPE	20-07-3500-57280			72.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	100.40
S003566782.002	03/24/11	01	FLAT PLATE CONN/WATER DEPT	20-07-3500-57280		04/26/11	72.87
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	72.87
S003566782.003	03/24/11	01	CORNER ANGLE/WATER DEPT	20-07-3500-57280		04/26/11	37.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	37.05
S003566782.004	04/01/11	01	CORNER CONNECTOR/WATER DEPT	20-07-3500-57280		04/26/11	44.30
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	44.30
						VENDOR TOTAL:	268.79
SUBLABI SUBURBAN LABORATORIES, INC.							
8149	03/31/11	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20110255	04/26/11	81.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	81.00

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SUBLABI SUBURBAN LABORATORIES, INC.							
8535	04/14/11	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20110255	04/26/11	357.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	357.00
						VENDOR TOTAL:	438.00
SWENSON JEFF SWENSON							
4/18/11-TOOL REIMB	04/18/11	01	TOOL REIMBURSEMENT/#308	14-07-3200-56230		04/26/11	245.89
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	245.89
						VENDOR TOTAL:	245.89
TAYLOR TAYLOR PLUMBING							
40266	04/12/11	01	INSPECTIONS OF RPZ'S UNITS	33-07-3100-54610	20110138	04/26/11	1,616.00
				PROFESSIONAL SERVICES			
		02	INSPECTION & CERTIFICATION RPZ	20-07-5000-56220			101.00
				OPERATING SUPPLIES			
		03	** COMMENT **				
						INVOICE TOTAL:	1,717.00
						VENDOR TOTAL:	1,717.00
THIRDML1 THIRD MILLENNIUM ASSOCIATES							
13441	04/04/11	01	MONTHLY SERVER FEE MAY-AUG	61-02-1200-54610	20110363	04/26/11	450.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	450.00
13454	03/31/11	01	UB APRIL BILL PROCESSING	20-02-1200-54610	20110368	04/26/11	1,067.48
				PROFESSIONAL SERVICES			
		02	UB APRIL BILL PROCESSING	16-02-1200-54610			318.86
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,386.34
						VENDOR TOTAL:	1,836.34

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THOMPST THOMAS A THOMPSON							
233 MARCH 2011	04/11/11	01	SENIOR HANDYMAN - MARCH 2011	01-05-8000-54611		04/26/11	245.00
				OTHER SERVICES			
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00
UNIFOR UNIFORMITY INCORPORATED							
IN193151	04/07/11	01	T. KING UNIFORM	01-04-2000-56100		04/26/11	25.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	25.95
						VENDOR TOTAL:	25.95
USAMOBIL USA MOBILITY WIRELESS, INC							
U2572936D	04/02/11	01	PW MOBILE PAGERS/04/02/11	01-07-3000-54300		04/26/11	10.68
		02	PW MOBILE PAGERS/04/02/11	14-07-3200-54300			21.28
		03	PW MOBILE PAGERS/04/02/11	20-07-5000-54300			10.72
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	42.68
						VENDOR TOTAL:	42.68
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
F40000023452	04/02/11	01	5.81-TNS OF DISPOSAL TREE STUM	20-07-3500-54900		04/26/11	260.75
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	260.75
F40000023492	04/09/11	01	32.18-TNS SWEEPER DEBRIS	16-07-5600-54225	20110344	04/26/11	1,607.60
				DUMP FEES			
						INVOICE TOTAL:	1,607.60
						VENDOR TOTAL:	1,868.35
VILLAH VILLAGE OF ARLINGTON HEIGHTS							

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VILLAH	VILLAGE OF ARLINGTON HEIGHTS						
58654	04/01/11	01	TRAF LITE MAINT/CAMP & WILKE	03-07-4100-54610		04/26/11	70.87
		02	JAN 1 -MAR 31, 2011	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	70.87
						VENDOR TOTAL:	70.87
WOODFLDH	WOODFIELD HOTELS LLC						
041411	04/14/11	01	1ST QTR HOTEL TAX REBATE	01-12-1350-54616	20110366	04/26/11	532.94
			TAX SHARING				
						INVOICE TOTAL:	532.94
						VENDOR TOTAL:	532.94
						TOTAL ALL INVOICES:	245,780.94