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City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/14/2011

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

ADRON	ADRON INDUSTRIES, INC.						
21745	04/29/11	01	6.0 GAUGE CERTIFIED/FD	14-07-3200-57280		06/14/11	150.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	150.00
21746	04/29/11	01	4.5 GAUGES CERTIFIED/FD	14-07-3200-57280		06/14/11	120.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	120.00
21802	05/11/11	01	3.5&4.5 GAUGE CERTIFIED/FD	14-07-3200-57280		06/14/11	100.00
				REPAIR & MAINTENANCE SUPPL			
		02	GAUGE DRAIN & REFILL	14-07-3200-57280			8.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	108.00
						VENDOR TOTAL:	378.00
ADT	ADT SECURITY SERVICES, INC.						
47208986	05/07/11	01	FIRE ALRM MONITORING/PS #5	20-07-3500-54300		06/14/11	60.14
				TELECOMMUNICATIONS			
		02	6/1/11-8/31/11	** COMMENT **			
						INVOICE TOTAL:	60.14
47208989	05/07/11	01	FIRE ALARM MONITORING	33-07-3100-54290		06/14/11	57.00
				UTILITIES			
		02	3900 BERDNICK ST	** COMMENT **			
						INVOICE TOTAL:	57.00
47209008	05/07/11	01	FIRE ALARM MONITORING	33-07-3100-54290		06/14/11	57.00
				UTILITIES			
		02	2455 PLUM GROVE RD-6/1-8/31/11	** COMMENT **			
						INVOICE TOTAL:	57.00
47209018	05/07/11	01	FIRE ALRM MONITORING	01-10-1180-54290		06/14/11	57.00
				UTILITIES			

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ADT	ADT SECURITY SERVICES, INC.						
47209018	05/07/11	02	3100 CENTRAL (6/1/11-8/31/11)	** COMMENT **		06/14/11	
						INVOICE TOTAL:	57.00
47209019	05/07/11	01	FIRE ALRM MONITORING	33-07-3100-54290		06/14/11	57.00
		02	3200 CENTRAL(6/1/11-8/31/11)	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	57.00
47209020	05/07/11	01	FIRE ALRM MONITORING	33-07-3100-54290		06/14/11	57.00
		02	3111 MEADOW DR	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	57.00
						VENDOR TOTAL:	345.14
AETNA	AETNA TRUCK PARTS INC.						
514549	04/28/11	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		06/14/11	246.41
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	246.41
514550	04/28/11	01	FILTER/MP	14-07-3200-57280		06/14/11	12.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	12.68
514551	04/28/11	01	GAGE,REGULATOR/MP	14-07-3200-56230		06/14/11	34.65
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	34.65
514684	04/30/11	01	FITTING/MP	14-07-3200-57280		06/14/11	6.68
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.68
514685	04/30/11	01	TAIL LIGHT ASSY/MP	14-07-3200-57280		06/14/11	28.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	28.48

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6/14/11 WARRANT - CITY EXPENSES

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AETNA	AETNA TRUCK PARTS INC.						
514686	04/30/11	01	ASSORTMENT OF FILTERS/LIGHT/MP	14-07-3200-57280		06/14/11	189.11
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	189.11
515141	05/11/11	01	GAGE,REGULATOR/MP	14-07-3200-56230		06/14/11	34.65
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	34.65
515142	05/11/11	01	BRAKE CHAMBER	14-07-3200-57280		06/14/11	57.35
		02	FILTERS	14-07-3200-57280			21.76
		03	EXHAUST CLAMP	14-07-3200-57280			40.72
		04	SAFETY CHECK VALVE	14-07-3200-57280			38.84
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	158.67
515464	05/18/11	01	FILTER/MP	14-07-3200-57280		06/14/11	13.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	13.94
515465	05/18/11	01	FILTER/MP	14-07-3200-57280		06/14/11	43.13
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	43.13
515466	05/18/11	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		06/14/11	152.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	152.72
						VENDOR TOTAL:	921.12
AIRONE	AIR ONE EQUIPMENT, INC.						
16522	02/10/11	01	CHEMLUBE 501 QT	01-04-2400-54640		06/14/11	86.94
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	86.94
						VENDOR TOTAL:	86.94

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AMERSOL AMERICAN SOLUTIONS FOR							
INV00826441	05/25/11	01	PARKING TICKETS	01-03-2190-54270	20110490	06/14/11	914.07
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	914.07
						VENDOR TOTAL:	914.07
ANDRES ANDRES MEDICAL BILLING LTD							
28351	06/01/11	01	MAY AMBULANCE CHARGES	01-12-1350-54610	20110505	06/14/11	2,232.61
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,232.61
						VENDOR TOTAL:	2,232.61
ARLFORD ARLINGTON HEIGHTS FORD							
558314	05/11/11	01	RESISTOR/MP	14-07-3200-57280		06/14/11	24.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	24.45
558393	05/12/11	01	TRANS FLUID/MP	14-07-3200-57280		06/14/11	54.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	54.48
C42380	05/19/11	01	DIAGNOSE & REPLACE ABS MODULE	14-07-3200-54640	20110478	06/14/11	688.22
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	688.22
						VENDOR TOTAL:	767.15
ATLAS ATLAS BOBCAT, INC.							
B26793	05/11/11	01	FUEL CAP,FREIGHT/T384	14-07-3200-57280		06/14/11	21.32
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.32
						VENDOR TOTAL:	21.32
BAXTER BAXTER AND WOODMAN							

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BAXTER BAXTER AND WOODMAN							
100578.20	05/19/11	01	PHASE II WATER SYSTEM MODELING	20-07-3500-54610	20100892	06/14/11	1,414.78
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,414.78
						VENDOR TOTAL:	1,414.78
BEVERLY BEVERLY MATERIALS, L.L.C							
171558	05/07/11	01	350-TNS OF GRADE 9 GRAVEL	20-07-3500-56220	20110342	06/14/11	3,114.50
				OPERATING SUPPLIES			
						INVOICE TOTAL:	3,114.50
						VENDOR TOTAL:	3,114.50
BLUEC&S HEALTHCARE SERVICE CORPORATION							
JUNE 2011 DENTAL	06/09/11	01	JUNE DENTAL INSURANCE	45-02-1300-52142	20110512	06/14/11	4,267.65
				DENTAL INSURANCE - HMO			
						INVOICE TOTAL:	4,267.65
						VENDOR TOTAL:	4,267.65
BOWMAN BOWMAN COMPANY							
3248899001	05/20/11	01	SHOP SUPPLIES/MP	14-07-3200-57280		06/14/11	183.14
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	183.14
						VENDOR TOTAL:	183.14
BRAKE BRAKE ALIGN SERVICES, INC.							
27540	05/16/01	01	BRAKE HOSE/T336	14-07-3200-57280		06/14/11	19.86
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	19.86
						VENDOR TOTAL:	19.86
BURKEC CHRISTOPHER B. BURKE							

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BURKEC CHRISTOPHER B. BURKE							
100077	05/12/11	01	ENG SER/2011 ST RESURFACING	61-07-4300-54610	20110227	06/14/11	3,102.52
		02	PROJECT CODE R-11-002	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	3,102.52
100091	05/27/11	01	CD PROF ENG SERV - APRIL 2011	01-05-8000-54610	20110473	06/14/11	2,200.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,200.00
100092	05/12/11	01	TRAFFIC REVIEW COMMITTEE	61-07-4300-54610	20110275	06/14/11	175.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	5,477.52
CANONBUS CANON BUSINESS SOLUTIONS INC							
4005343086	05/12/11	01	MAINT AGREEMENT/PW COPIER	01-07-3000-54640		06/14/11	76.62
		02	4/12/11-5/11/11	OUTSIDE REPAIR AND MAINTEN ** COMMENT **			
						INVOICE TOTAL:	76.62
4005343087	05/12/11	01	COPIER MAINTENANCE	01-04-2000-54640		06/14/11	26.25
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	26.25
						VENDOR TOTAL:	102.87
CARQUEST CARQUEST AUTO PARTS							
2396-168922	05/17/11	01	BELT/T426	14-07-3200-57280		06/14/11	16.82
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	16.82
2396-168925	05/17/11	01	FILTER/KOMATSU LOADER	14-07-3200-57280		06/14/11	8.43
				REPAIR & MAINTENANCE SUPPL			

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CARQUEST CARQUEST AUTO PARTS							
2396-168925	05/17/11	02	FILTER/T/381	14-07-3200-57280		06/14/11	8.93
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	17.36
2396-168926	05/17/11	01	FILTER/T/381	14-07-3200-57280		06/14/11	63.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	63.42
						VENDOR TOTAL:	97.60
CASEYE CASEY EQUIPMENT COMPANY INC							
C90798	05/24/11	01	MASTER CYLINDER/T344	14-07-3200-57280		06/14/11	239.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	239.45
						VENDOR TOTAL:	239.45
CDSOFFT CDS OFFICE TECHNOLOGIES							
INV0580325	04/12/11	01	COMPUTER AND DOCKING STATION	25-25-7725-60034	20110311	06/14/11	5,861.00
		02	THROUGH STATE PURCHASE	VEH & EQUIP - FIRE			
		03	COMMAND VEHICLE EQUIPMENT	** COMMENT **			
		04	RES # 11-R-12 1/11/11	** COMMENT **			
		05	PROJECT CODE V-11-001	** COMMENT **			
						INVOICE TOTAL:	5,861.00
						VENDOR TOTAL:	5,861.00
CDW CDW GOVERNMENT, INC.							
XLN2917	05/20/11	01	COMPUTER SUPPLIES	01-06-1500-56215		06/14/11	66.49
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	66.49
						VENDOR TOTAL:	66.49
CHICOMS CHICAGO COMMUNICATIONS LLC							

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CMCC	COMMERCIAL MAINTENANCE						
49498	05/13/11	01	GREEN GOBLER DEGREASER/SEWER	20-07-5000-56220	20110424	06/14/11	399.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	399.20
						VENDOR TOTAL:	399.20
COLLEY	COLLEY ELEVATOR CO						
105028	06/01/11	01	JUNE-MNTHLY ELEVATOR INSPECTIO	33-07-3100-54610	20110052	06/14/11	355.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	355.00
						VENDOR TOTAL:	355.00
COMED1	COMED						
014116300/APRIL 2011	05/20/11	01	JWP-WEST (4/21/11-5/20/11)	03-07-4100-54290		06/14/11	82.16
				UTILITIES			
						INVOICE TOTAL:	82.16
						VENDOR TOTAL:	82.16
COMED3	COMED						
0732076014/4/2011	05/19/11	01	UNMETR ST.LITES/TRAF SIGNAL	03-07-4100-54290		06/14/11	1,697.72
		02	(4/19/11-5/18/11)	UTILITIES			
			** COMMENT **				
						INVOICE TOTAL:	1,697.72
						VENDOR TOTAL:	1,697.72
COMMREV	COMMUNICATION REVOLVING FUND						
T1140424	05/16/11	01	COMM SVCS 8889349W01 04/30	01-03-2140-54610		06/14/11	46.52
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	46.52
						VENDOR TOTAL:	46.52
CREEKSP	CREEKSIDE PRINTING						

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CREEKSP CREEKSIDE PRINTING							
05311102	06/09/11	01	CONSUMER WATER REPORT PRNT SVC	20-07-3500-54270	20110511	06/14/11	1,944.31
			PRINTING AND DUPLICATING				
						INVOICE TOTAL:	1,944.31
						VENDOR TOTAL:	1,944.31
CRYSTAL CRYSTAL MAINTENANCE SERVICE							
19685	05/16/11	01	JUNE-MNTHLY JANITORIAL SERVICE	33-07-3100-54920	20110123	06/14/11	2,525.00
			CLEANING SERVICES				
						INVOICE TOTAL:	2,525.00
						VENDOR TOTAL:	2,525.00
DARLEY W.S. DARLEY & CO.							
PM669576	05/19/11	01	REGULATOR-FD610 FIRE ENGINE	14-07-3200-57280	20110479	06/14/11	307.82
		02	FREIGHT	14-07-3200-57280			12.73
			REPAIR & MAINTENANCE SUPPL				
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	320.55
						VENDOR TOTAL:	320.55
DAWN DAWN COMPANIES, INC.							
6792	01/27/11	01	C/0#3-RICHNEE LANE FORCE MAIN	20-07-5000-60070	20101157	06/14/11	8,021.76
		02	FINAL RETAINER	WATERWORKS / SEWERWORKS			
		03	PROJECT CODE S-11-003	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	8,021.76
						VENDOR TOTAL:	8,021.76
EASTJOR EAST JORDAN IRON WORKS							
3367270	05/14/11	01	22 3/4" SANITARY SEAL TIGHT	20-07-5000-57280	20110346	06/14/11	3,720.00
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	3,720.00
						VENDOR TOTAL:	3,720.00

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EPCO EPCO PAINT, WALLPAPER & SUPPLY							
1264-8188339	05/31/11	01	OPERATING SUPPLIES	01-04-2400-56220 OPERATING SUPPLIES		06/14/11	196.85
						INVOICE TOTAL:	196.85
						VENDOR TOTAL:	196.85
FEDEX FEDERAL EXPRESS CORP							
7-506-40943	05/25/11	01	GRANT PKG.	01-03-2000-54310 POSTAGE		06/14/11	25.24
						INVOICE TOTAL:	25.24
						VENDOR TOTAL:	25.24
FINERLIN FINER LINE ENGRAVING SHOPPE							
37258	06/02/11	01	RETIREMENT PLAQUE	01-03-2000-56210 OFFICE SUPPLIES		06/14/11	99.30
						INVOICE TOTAL:	99.30
						VENDOR TOTAL:	99.30
FIRE SER FIRE SERVICE							
3531	04/28/11	01	3/4" BALL VLV DRAIN ASSY/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		06/14/11	51.42
		02	AIR BLEEDER VALVE/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL			117.00
		03	3/4" DRAIN VALVE/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL			39.83
						INVOICE TOTAL:	208.25
3593	05/11/11	01	TRUNNION THREADED/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		06/14/11	34.94
						INVOICE TOTAL:	34.94
3597	05/11/11	01	3 1/2" TEST GAUGE/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		06/14/11	80.95
						INVOICE TOTAL:	80.95

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FIRE SER FIRE SERVICE							
3599	05/11/11	01	2" SEAL KIT/FD612	14-07-3200-57280		06/14/11	185.64
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	185.64
						VENDOR TOTAL:	509.78
FLEEPRI FLEETPRIDE, INC							
41783615	05/04/11	01	SFA155CE CABLE	14-07-3200-57280	20110436	06/14/11	121.24
				REPAIR & MAINTENANCE SUPPL			
		02	24240 THREADLOCKER	14-07-3200-57280			58.72
				REPAIR & MAINTENANCE SUPPL			
		03	27140 THREADLOCKER	14-07-3200-57280			58.72
				REPAIR & MAINTENANCE SUPPL			
		04	1/4" WIRE LOOM	14-07-3200-57280			34.00
				REPAIR & MAINTENANCE SUPPL			
		05	3/8" WIRE LOOM	14-07-3200-57280			33.00
				REPAIR & MAINTENANCE SUPPL			
		06	1/2" WIRE LOOM	14-07-3200-57280			37.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	342.68
						VENDOR TOTAL:	342.68
FLHUNT F. L. HUNTER AND ASSOCIATES							
27271	05/12/11	01	POLYGRAPH-POLICE CANDIDATES	01-10-2900-54610	20110454	06/14/11	450.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
FOREIGN FOREIGN CAR PARTS, INC.							
146531	05/13/11	01	LATEX GLOVES,FREIGHT/MP	14-07-3200-56100		06/14/11	75.06
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	75.06
						VENDOR TOTAL:	75.06

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GEOCARIS JAMES A. GEOCARIS, SR.							
MAY2011	06/03/11	01	MAY CITY PROSECUTOR	01-12-1350-54613 CITY PROSECUTOR	20110399	06/14/11	2,666.00
						INVOICE TOTAL:	2,666.00
						VENDOR TOTAL:	2,666.00
GRAINGER GRAINGER							
9515648591	04/20/11	01	BATTERY CHARGER	01-04-2400-54640 OUTSIDE REPAIR AND MAINTEN		06/14/11	43.56
		02	REIMBURSED 100% BY MABAS	** COMMENT **			
						INVOICE TOTAL:	43.56
						VENDOR TOTAL:	43.56
HARRIS HARRIS							
XT00002568	04/30/11	01	APRIL EBILL SERVICES	20-02-1200-54610 PROFESSIONAL SERVICES	20110506	06/14/11	393.20
		02	APRIL EBILL SERVICES	16-02-1200-54610 PROFESSIONAL SERVICES			117.46
						INVOICE TOTAL:	510.66
						VENDOR TOTAL:	510.66
HASTINGS HASTINGS AIR-ENERGY CONTROL							
38535	05/20/11	01	SERVICE CALL-VEHICLE EXHAUST	33-07-3100-54640 OUTSIDE REPAIR & MAINTENAN		06/14/11	145.93
		02	SYSTEM/FS #15	** COMMENT **			
						INVOICE TOTAL:	145.93
						VENDOR TOTAL:	145.93
HAWC HAWC SECURITY SYSTEMS							
11092	06/01/11	01	JULY TO OCT ALARM MAINT	01-10-1180-54300 TELECOMMUNICATIONS		06/14/11	75.00
						INVOICE TOTAL:	75.00

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HAWC	HAWC SECURITY SYSTEMS						
11113	05/19/11	01	SERVICE CALL-FALSE ALRM	20-07-3500-54610		06/14/11	88.00
		02	CEILING MOTION DETECTOR/PS#4	PROFESSIONAL SERVICES			
		03	EXCHANGED MOTION DETECTOR	20-07-3500-54610			62.00
		04	SERVICE LABOR	20-07-3500-54610			16.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	166.00
						VENDOR TOTAL:	241.00
HEALY	HEALY ASPHALT CO LLC						
26804MB	05/17/11	02	8.61-TNS/N-50 BINDER ASPHALT	61-07-4300-56220	20110463	06/14/11	404.67
		03	2-LDS/DUMPING 4-WHEEL	61-07-4300-56220			30.00
		04	7.98-TNS/TNS) N-50 SURFACE ASP	61-07-4300-56220			418.95
				OPERATING SUPPLIES			
						INVOICE TOTAL:	853.62
26834MB	05/18/11	01	4-LDS/DUMPING 4-WHEEL	61-07-4300-56220	20110463	06/14/11	60.00
		02	45.69-TNS/N-50 BINDER ASPHALT	61-07-4300-56220			737.43
		03	5-GAL PAILS	61-07-4300-56220			45.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	842.43
26866MB	05/19/11	01	8.01-TNS/N-50 SURFACE ASPHALT	61-07-4300-56220	20110463	06/14/11	420.53
		02	2-LDS/DUMPING 4-WHEEL	61-07-4300-56220			30.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	450.53
						VENDOR TOTAL:	2,146.58

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HEARTP	HEART PRINTING						
44239	06/07/11	01	CD BUS CARDS - MOFFET & DEHNER	01-05-8000-54270		06/14/11	130.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	130.00
						VENDOR TOTAL:	130.00
HENNING	HENNING BROTHERS INC.						
0000376809	05/23/11	01	KEY PRICE GROUP, STAMPING/B&G	33-07-3100-54640		06/14/11	4.65
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	4.65
0000376829	05/24/11	01	KEYS PRIC GROUP, STAMPING/B&G	33-07-3100-54640		06/14/11	5.70
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	5.70
						VENDOR TOTAL:	10.35
IACPNET	IACP NET						
16393	05/16/11	01	MEMBERSHIP 7/1/11-6/30/12	01-03-2000-54630	20110469	06/14/11	1,100.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	1,100.00
						VENDOR TOTAL:	1,100.00
IML	ILLINOIS MUNICIPAL LEAGUE						
0017755-IN	05/04/11	01	AUTO/DIESEL MECH JOB AD	01-07-3000-54260		06/14/11	20.00
				ADVERTISING			
						INVOICE TOTAL:	20.00
2011 RENEWAL	06/07/11	01	CD IL MUNICIPAL REVIEW SUBSCRPT	01-05-8000-54630		06/14/11	15.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	15.00
						VENDOR TOTAL:	35.00
INDTOWEL	INDUSTRIAL TOWEL & UNIFORM						

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INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5332747	05/18/11	01	WEEKLY TOWEL SERVICE/MP	14-07-3200-56220		06/14/11	104.34
		02	UNIFORM RENTAL/#308	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	104.34
						VENDOR TOTAL:	104.34
INTERACT INTERACT BUSINESS PRODUCTS LLC							
INV61304	06/07/11	01	CD COPIER MAINT AGREEMENT	01-05-8000-54270		06/14/11	263.16
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	263.16
						VENDOR TOTAL:	263.16
JDG J. DOHENY GLASSBLOCK							
5/12/11	12/11/05	01	SECURITY GLASS BLOCK WINDOW	20-07-3500-60010	20110464	06/14/11	1,260.00
				BUILDING IMPROVEMENTS			
						INVOICE TOTAL:	1,260.00
						VENDOR TOTAL:	1,260.00
KALE KALE UNIFORMS							
552679	05/13/11	01	UNIFORMS	01-03-2130-56100	20110470	06/14/11	685.34
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	685.34
552685	05/13/11	01	UNIFORMS	01-03-2130-56100	20110471	06/14/11	799.34
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	799.34
553275	05/16/11	01	UNIFORMS	01-03-2130-56100		06/14/11	153.07
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	153.07
554900	05/23/11	01	UNIFORMS	01-03-2130-56100		06/14/11	11.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	11.90
						VENDOR TOTAL:	1,649.65

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KNUTSON ROBERT G. KNUTSON							
REIMB/CDL-5/27/11	05/31/11	01	REIMB/CDL/#603	01-07-3000-53110		06/14/11	50.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
KONICA3 KONICA MINOLTA BUSINESS							
217889042	05/18/11	01	MONTHLY SVC/SUPPLY	01-03-2130-54640		06/14/11	34.78
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	34.78
						VENDOR TOTAL:	34.78
KPS KIESLER POLICE SUPPLY INC.							
0665998F	05/18/11	01	DUTY AMMO	01-03-2000-56220	20110474	06/14/11	626.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	626.40
						VENDOR TOTAL:	626.40
KRUMSTOK BARRY KRUMSTOK							
MAY 2011 MILEAGE	06/09/11	01	MAY 2011 MILEAGE CITY MGR	01-01-1130-54250		06/14/11	99.96
				TRAVEL AND LODGING			
						INVOICE TOTAL:	99.96
						VENDOR TOTAL:	99.96
KUSTOMS KUSTOM SIGNALS INC							
442201	05/23/11	01	RADAR NEW 180	25-25-7725-60033	20110492	06/14/11	1,795.00
				VEH & EQUIP - POLICE			
						INVOICE TOTAL:	1,795.00
						VENDOR TOTAL:	1,795.00
LAPORT LAPORT CHEMICAL & SUPPLY INC.							

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6/14/11 WARRANT - CITY EXPENSES

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LAPORT LAPORT CHEMICAL & SUPPLY INC.							
137042	05/13/11	01	CSACADE GEL DISH SOAP	33-07-3100-56220		06/14/11	216.44
				OPERATING SUPPLIES			
		02	SUDS & SHINE LIQUID CAR WASH	33-07-3100-56220			167.12
				OPERATING SUPPLIES			
		03	MINT SURGE DISENFECTANT	33-07-3100-56220			147.48
				OPERATING SUPPLIES			
		04	DISENFECTANT WIPE LEMON	33-07-3100-56220			37.27
				OPERATING SUPPLIES			
		05	URINAL SCREEN W/BLOCK	33-07-3100-56220			57.92
				OPERATING SUPPLIES			
		06	OFF INSECT REPELLENT	33-07-3100-56220			124.40
				OPERATING SUPPLIES			
		07	MR CLEAN ERASER	33-07-3100-56220			64.08
				OPERATING SUPPLIES			
		08	OIL DRY 50LB BAG	33-07-3100-56220			559.20
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,373.91
						VENDOR TOTAL:	1,373.91
LAU&AMEN LAUTERBACH & AMEN, LLP							
21389	05/05/11	01	CITY AUDIT SVCS PROGRESS BILL	01-02-1200-54610	20110513	06/14/11	3,400.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,400.00
						VENDOR TOTAL:	3,400.00
LEE AUTO LEE AUTO PARTS							
410-228614	05/18/11	01	STEERING DAMPNER/T356	14-07-3200-57280		06/14/11	34.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	34.70
410-228681	05/18/11	01	BRAKE ROTOR/T-346	14-07-3200-57280		06/14/11	81.98
				REPAIR & MAINTENANCE SUPPL			

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LEEAUTO LEE AUTO PARTS							
410-228681	05/18/11	02	BRAKE PADS/T-346	14-07-3200-57280		06/14/11	65.13
		03	HARDWARE	14-07-3200-57280			9.24
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	156.35
						VENDOR TOTAL:	191.05
LEXIS LEXISNEXIS RISK DATA MGMT							
1037302-20110531	05/31/11	01	VARIOUS SEARCHES	01-03-2140-54610		06/14/11	92.95
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	92.95
						VENDOR TOTAL:	92.95
LOVICK CHAD LOVICK							
CL052511	05/25/11	01	PROJECTOR LIGHTBULB	01-04-2400-56220		06/14/11	18.65
				OPERATING SUPPLIES			
						INVOICE TOTAL:	18.65
						VENDOR TOTAL:	18.65
LUNDSTRM LUNDSTROM'S NURSERY							
05357	05/31/11	01	FERTILIZER & WEED CONTROL 2011	33-07-3100-54930	20110432	06/14/11	685.00
		02	FERTILIZER & WEED CONTROL	20-07-3500-54640			340.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,025.00
05359	05/31/11	01	LANDSCAPE MAINT /ALL CITY SITE	20-07-3500-54640	20110054	06/14/11	462.00
		02	LANDSCAPE MAINT /ALL CITY SITE	61-07-4300-54640			2,731.08
		03	LANDSCAPE MAINT /ALL CITY SITE	33-07-3100-54930			1,946.80
				LANDSCAPE SERVICES			
						INVOICE TOTAL:	5,139.88
						VENDOR TOTAL:	6,164.88

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MAIDBR	MAID BRIGADE						
22797	03/08/11	01	MARCH CLEANING SVCS	01-10-1180-54920		06/14/11	68.00
			CLEANING SERVICES				
						INVOICE TOTAL:	68.00
23471	04/12/11	01	APRIL CLEANING SVCS	01-10-1180-54920		06/14/11	68.00
			CLEANING SERVICES				
						INVOICE TOTAL:	68.00
24151	05/10/11	01	MAY CLEANING SVCS	01-10-1180-54920		06/14/11	68.00
			CLEANING SERVICES				
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	204.00
MARLIN	MARLIN LEASING CORP						
5/27/11 (JUNE 2011)	05/27/11	01	JUNE-FLR SCRUBBER LEASE PAYMEN	14-07-3200-54620	20110120	06/14/11	194.19
			RENTAL AND LEASE PURCHASE				
						INVOICE TOTAL:	194.19
						VENDOR TOTAL:	194.19
MCMASCAR	MCMASER-CARR SUPPLY CO.						
84889425	05/06/11	01	CHECK VALVE,FRIGHT/FD612	14-07-3200-57280		06/14/11	16.19
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	16.19
						VENDOR TOTAL:	16.19
MEADE	MEADE ELECTRIC COMPANY, INC.						
650775	05/27/11	01	MAY-MNTHLY TRAF SIG MAINT	03-07-4100-54640	20110055	06/14/11	1,350.00
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	1,350.00
						VENDOR TOTAL:	1,350.00
MIDAMWTR	MID AMERICAN WATER						

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MIDAMWTR MID AMERICAN WATER							
125512W	05/18/11	01	ASSORTMENT OF REPAIR SLEEVES	20-07-3500-57280	20110429	06/14/11	716.40
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	716.40
						VENDOR TOTAL:	716.40
MIKESBS MIKES BIKE SHOP, INC.							
U028870	05/21/11	01	BIKE REPAIR	01-03-2130-56230		06/14/11	39.99
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	39.99
						VENDOR TOTAL:	39.99
MINPRESS MINUTEMAN PRESS							
12642	06/01/11	01	PRINTING & DUPLICATING	01-03-2000-54270		06/14/11	54.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	54.00
15293	05/20/11	01	PRINTING & DUPLICATING	01-01-1010-54270		06/14/11	39.08
				PRINTING AND DUPLICATING			
		02	PRINTING & DUPLICATING	01-01-1020-54270			78.16
				PRINTING AND DUPLICATING			
		03	PRINTING & DUPLICATING	01-01-1130-54270			39.08
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	156.32
						VENDOR TOTAL:	210.32
MPCCOMM MPC COMMUNICATIONS &							
11-1225	05/16/11	01	SQUAD REPAIR 182	01-03-2130-54640		06/14/11	24.25
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	24.25
11-1233	05/16/11	01	SQUAD REPAIR - 179	01-03-2130-54640		06/14/11	237.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	237.50

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MPCCOMM MPC COMMUNICATIONS &							
11-1243	05/06/11	01	SQUAD REPAIR 199	01-03-2130-54640		06/14/11	72.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	72.50
						VENDOR TOTAL:	334.25
NEOPOST NEOPOST INC							
46456269	04/27/11	01	NEOPOST MAINT AGREEMENT	01-12-1350-54640		06/14/11	102.61
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	102.61
						VENDOR TOTAL:	102.61
NEXTEL NEXTEL COMMUNICATIONS							
323954121-101/PW	05/12/11	01	PW MOBILE PHONES-05/08/11	01-07-3000-54300		06/14/11	115.44
				TELECOMMUNICATIONS			
		02	PW MOBILE PHONES-05/08/11	01-07-3100-54300			86.55
				TELECOMMUNICATIONS			
		03	PW MOBILE PHONES-05/08/11	01-07-4100-54300			57.70
				TELECOMMUNICATIONS			
		04	PW MOBILE PHONES-05/08/11	14-07-3200-54300			28.85
				TELECOMMUNICATIONS			
		05	PW MOBILE PHONES-05/08/11	16-07-5600-54300			28.86
				TELECOMMUNICATIONS			
		06	PW MOBILE PHONES-05/08/11	20-07-3500-54300			346.32
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	663.72
						VENDOR TOTAL:	663.72
NORTHPOL NORTHERN ILLINOIS POLICE ALARM							
7866	05/24/11	01	NIPAS ANNUAL MEETING	01-03-2000-53110		06/14/11	96.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	96.00
						VENDOR TOTAL:	96.00

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NWCH-OHS NORTHWEST COMMUNITY HOSPITAL							
OHS 6690-118	05/05/11	01	PHYSICALS - POLICE CANDIDATES	01-10-2900-54610	20110455	06/14/11	1,384.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	1,384.00
						VENDOR TOTAL:	1,384.00
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
261-195	05/05/11	01	PRE-EMPLOYMENT&RANDOM TESTING	20-07-5000-53090		06/14/11	138.00
				PHYSICAL EXAMS			
		02	PRE-EMPLOYMENT&RANDOM TESTING	16-07-5600-53090			88.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	226.00
3727-157	05/05/11	01	PHYSICAL EXAM	01-04-2400-53090	20110450	06/14/11	1,795.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	1,795.00
						VENDOR TOTAL:	2,021.00
NWMUNIC NORTHWEST MUNICIPAL CONFERENCE							
9034	05/05/11	01	EAP PARTICIPATION FY 11-12	01-10-6100-54610	20110418	06/14/11	4,475.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	4,475.00
9075	05/09/11	01	FY 11-12 DUES	01-01-1020-54630	20110419	06/14/11	11,592.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	11,592.00
						VENDOR TOTAL:	16,067.00
NWPA NORTHWEST POLICE ACADEMY							
2011-2012	05/22/11	01	MEMBERSHIP DUES 2011/2012	01-03-2000-54630		06/14/11	50.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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PADDOCK4 PADDOCK PUBLICATIONS							
T4257384	04/15/11	01	PUBLIC NOTICE RULE CHANGE F&P	01-10-2900-54260		06/14/11	26.00
			ADVERTISING				
						INVOICE TOTAL:	26.00
T4258163	04/22/11	01	PUBLIC NOTICE - POLICE OFFICER	01-10-2900-54260		06/14/11	71.00
			ADVERTISING				
						INVOICE TOTAL:	71.00
						VENDOR TOTAL:	97.00
PCPW PETTY CASH-PUBLIC WORKS							
PETTY CASH-5/27/11	05/27/11	01	PW PETTY CASH REPORT-5/27/11	01-07-3000-53110		06/14/11	40.00
				PROFESSIONAL DEVELOPMENT			
		02	PW PETTY CASH REPORT-5/27/11	01-07-3000-56220			10.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
PFPETTI P.F. PETTIBONE & CO.							
22878	05/26/11	01	RACIAL PROFILING STICKERS	01-03-2190-54270		06/14/11	183.15
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	183.15
						VENDOR TOTAL:	183.15
POMPS POMP'S TIRE SERVICE							
408102	05/11/11	01	(2) TIRES	14-07-3200-56255	20110437	06/14/11	300.00
				TIRES			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
POSEY POSEY LAW GROUP LLC							
MAY 2011 POSEY	05/31/11	01	MAY ADJUDICATION OFFICER	01-01-1175-54610	20110507	06/14/11	1,050.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,050.00
						VENDOR TOTAL:	1,050.00

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PUBSAF PUBLIC SAFETY CENTER, INC.								
5246416	05/18/11	01	PATROL SUPPLIES	01-03-2130-56220 OPERATING SUPPLIES	20110488	06/14/11	374.34	
							INVOICE TOTAL:	374.34
5246531	05/05/11	01	PATROL SUPPLIES	01-03-2130-56220 OPERATING SUPPLIES	20110489	06/14/11	678.88	
							INVOICE TOTAL:	678.88
							VENDOR TOTAL:	1,053.22
R&M R & M COMMUNICATIONS								
112	06/01/11	01	CONSUMER CONFIDENCE REPORT	20-07-3500-54610 PROFESSIONAL SERVICES	20110404	06/14/11	1,185.00	
							INVOICE TOTAL:	1,185.00
							VENDOR TOTAL:	1,185.00
RADCO RADCO COMMUNICATIONS								
76589	05/13/11	01	2 QTR MAINT OF BASE STATION	01-07-3000-54640 OUTSIDE REPAIR AND MAINTEN	20110197	06/14/11	195.00	
							INVOICE TOTAL:	195.00
76590	05/13/11	01	2 QTR MAINT OF MOBILE RADIO	14-07-3200-54640 OUTSIDE REPAIR AND MAINTEN	20110197	06/14/11	640.96	
							INVOICE TOTAL:	640.96
							VENDOR TOTAL:	835.96
RATHBUN DAVID RATHBUN								
REIMB 061411	05/26/11	01	TRNG.MEALS REIMB 5/9-5/13/11	01-03-2130-54250 TRAVEL AND LODGING		06/14/11	67.95	
							INVOICE TOTAL:	67.95
							VENDOR TOTAL:	67.95
RAYOHERR RAY O'HERRON CO., INC								

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RAYOHERR RAY O'HERRON CO., INC							
0037717-IN	05/17/11	01	UNIFORMS	01-03-2130-56100		06/14/11	73.35
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	73.35
0037958-IN	05/23/11	01	UNIFORMS	01-03-2130-56100		06/14/11	152.90
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	152.90
0037959-IN	05/23/11	01	UNIFORMS	01-03-2130-56100	20110475	06/14/11	543.30
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	543.30
						VENDOR TOTAL:	769.55
RICCI RICCI-WELCH INC.							
999-346X	05/10/11	01	EMERGENCY WATERMAIN	20-07-3500-54640	20110442	06/14/11	3,903.12
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	3,903.12
						VENDOR TOTAL:	3,903.12
RMCOC ROLLING MEADOWS CHAMBER							
4TH JULY 11 CHAMBER	06/09/11	01	REIMB PARADE EXPENSES & SVCS	01-01-7500-58820	20110514	06/14/11	3,000.00
				FOURTH OF JULY			
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00
SANTA SANTACRUZ ASSOCIATES							
1103	05/01/11	01	LAND ACQ SVCS PLUM GRV RD	61-07-4300-54610	20110457	06/14/11	2,500.00
		02	PARCEL 0GZ0001	PROFESSIONAL SERVICES			
		03	PROJECT CODE R-11-007	** COMMENT **			
				** COMMENT **			
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00

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SHARKEY SHARKEY'S CAR WASH							
1025	05/02/11	01	(8) CARWASHES/PD	14-07-3200-54640		06/14/11	36.96
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	36.96
						VENDOR TOTAL:	36.96
SHERWIN SHERWIN ACE HARDWARE							
45273	05/17/11	01	MISC.FITTING/FD#16 HEATING SYS	33-07-3100-56220		06/14/11	7.44
				OPERATING SUPPLIES			
						INVOICE TOTAL:	7.44
45490	06/03/11	01	TOOLS / HARDWARE / LIFEPAK	01-04-2400-56230		06/14/11	4.64
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	4.64
45491	06/03/11	01	HARDWARE/LIFEPAK	01-04-2400-56230		06/14/11	11.98
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	11.98
						VENDOR TOTAL:	24.06
STANEQP STANDARD EQUIPMENT							
C64907	05/11/11	01	SENSOR-WHEEL SPEED,FREIGHT/MP	14-07-3200-57280		06/14/11	152.97
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	152.97
C65021	05/24/11	01	FILTER,AIR/MP	14-07-3200-57280		06/14/11	59.66
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	59.66
						VENDOR TOTAL:	212.63
STAPP STEPP EQUIPMENT							
723268	05/16/11	01	HYDRAULIC TUBE,FREIGHT/MP	14-07-3200-57280		06/14/11	97.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	97.60
						VENDOR TOTAL:	97.60

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SUBACC SUBURBAN ACCENTS INC.							
17517	11/11/05	01	REMOVE & REPLACE MAYOR'S NAME	33-07-3100-56220		06/14/11	40.00
		02	DOOR AT CITY HALL	OPERATING SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	40.00
17531	05/16/11	01	4'X8 WHITE COROPLAST SHEETS	61-07-4300-56220		06/14/11	48.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	48.00
						VENDOR TOTAL:	88.00
SUBLABI SUBURBAN LABORATORIES, INC.							
9252	05/16/11	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20110268	06/14/11	357.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	357.00
						VENDOR TOTAL:	357.00
SUTTFORD SUTTON FORD							
146063	04/08/11	01	2011 FORD COMMAND VEHICLE	25-25-7725-60034	20110087	06/14/11	29,949.00
		02	11-R-12 RESOLUTION	VEH & EQUIP - FIRE ** COMMENT **			
		03	PROJECT CODE V-11-001	** COMMENT **			
						INVOICE TOTAL:	29,949.00
						VENDOR TOTAL:	29,949.00
T0003238 WILLIAM MORSE							
REIMB/DRIVEWAY	05/13/11	01	REIMB/CONCRETE DRIVEWAY PATCHI	20-07-3500-54640		06/14/11	1,750.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,750.00
						VENDOR TOTAL:	1,750.00
TASER TASER INTERNATIONAL							

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TASER TASER INTERNATIONAL							
SI1249424	05/18/11	01	TASER REPAIR & MAINT	01-03-2130-54640	20110482	06/14/11	2,269.90
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,269.90
						VENDOR TOTAL:	2,269.90
THIRDML1 THIRD MILLENNIUM ASSOCIATES							
13664	05/31/11	01	JUNE UTILITY BILLS	20-02-1200-54610	20110503	06/14/11	1,064.78
				PROFESSIONAL SERVICES			
		02	JUNE UTILITY BILLS	16-02-1200-54610			318.05
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,382.83
						VENDOR TOTAL:	1,382.83
THOMPSES THOMPSON ELEVATOR INSPECTION							
11-1014	03/30/11	01	R/1 NC INSP @ 2121 EUCLID	01-05-8600-54610		06/14/11	100.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	100.00
11-1053	04/04/11	01	R/2 ELVTR PLAN REVIEWS	01-05-8600-54610		06/14/11	200.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	200.00
11-1060	04/04/11	01	R/1 SA REINSP 3201 MEADOW	01-05-8600-54610		06/14/11	43.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	43.00
11-1369	05/03/11	01	R/1 SA REINSP 5105 TOLLVIEW	01-05-8600-54610		06/14/11	43.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	43.00
11-1570	05/19/11	01	R/2 NC MOD INSPS	01-05-8600-54610		06/14/11	200.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	586.00

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UNIONLSG UNION LEASING EXCHANGE LLC							
0605048318	05/31/11	01	LEASED CARS 2011	01-03-2140-54620	20110065	06/14/11	929.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	929.00
						VENDOR TOTAL:	929.00
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
F40000023620	04/30/11	01	17.11 TNS-SWEEPING DEBRIS	16-07-5600-54225	20110383	06/14/11	767.90
				DUMP FEES			
						INVOICE TOTAL:	767.90
F40000023751	05/25/11	01	11.07 TNS-SWEEPING DEBRIS	16-07-5600-54225	20110383	06/14/11	496.82
				DUMP FEES			
						INVOICE TOTAL:	496.82
						VENDOR TOTAL:	1,264.72
VILLBG VILLAGE OF BUFFALO GROVE							
12710FD	05/23/11	01	ANNUAL AFFILIATION FEE	01-04-2400-54630		06/14/11	50.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	50.00
16384FD	05/23/11	01	CPR INSTRUCTOR UPDATE CLASSES	01-04-2400-54630		06/14/11	125.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	175.00
VISIONMA VISION MARKETING							
1087	04/04/11	01	NAME TAGS	01-04-2400-56100		06/14/11	23.55
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	23.55
						VENDOR TOTAL:	23.55
WAREHOU WAREHOUSE DIRECT							

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WAREHOU	WAREHOUSE DIRECT						
1153321-0	06/01/11	01	CITY COPY PAPER	01-12-1350-56210	20110509	06/14/11	580.00
				OFFICE SUPPLIES			
						INVOICE TOTAL:	580.00
						VENDOR TOTAL:	580.00
WFFL	WELLS FARGO FINANCIAL LEASING						
6745179663	06/07/11	01	CD COLOR COPIER LEASE	01-05-8000-54620		06/14/11	163.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	163.00
						VENDOR TOTAL:	163.00
						TOTAL ALL INVOICES:	151,012.01