

DATE: 07/21/11  
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City of Rolling Meadows  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/26/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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1ST AYD	1ST AYD CORPORATION						
486647	06/21/11	01	HAND SOAP/FREIGHT/MP	14-07-3200-56220		07/26/11	143.39
				OPERATING SUPPLIES			
						INVOICE TOTAL:	143.39
						VENDOR TOTAL:	143.39
AETNA	AETNA TRUCK PARTS INC.						
517219	06/30/11	01	FILTER/MP	14-07-3200-57280		07/26/11	22.80
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	22.80
517220	06/30/11	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		07/26/11	40.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	40.10
517221	06/30/11	01	EXHAUST ADAPTOR/FD656	14-07-3200-57280		07/26/11	18.73
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	18.73
517222	06/30/11	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		07/26/11	107.74
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	107.74
517300	06/30/11	01	TRAILER PLUG/MP	14-07-3200-57280		07/26/11	25.25
				REPAIR & MAINTENANCE SUPPL			
		02	ASSORTMENT OF FILTERS/MP	14-07-3200-57280			57.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	83.09
517301	06/30/11	01	FILTER/MP	14-07-3200-57280		07/26/11	7.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	7.48
517789	07/13/11	01	CLAMP,ASSORTMENT OF FILTERS/MP	14-07-3200-57280		07/26/11	101.72
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	101.72
						VENDOR TOTAL:	381.66

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ALEXCC	ALEXANDER CHEMICAL CORPORATION						
0456289-IN	07/06/11	01	CHLORINE CYLINDER RENTAL	20-07-3500-54620		07/26/11	96.00
		02	3RD QTR 2011	RENTAL AND LEASE PURCHASE			
				** COMMENT **			
						INVOICE TOTAL:	96.00
						VENDOR TOTAL:	96.00
ANDRES	ANDRES MEDICAL BILLING LTD						
28593	07/07/11	01	JUNE AMBULANCE CHARGES	01-12-1350-54610	20110598	07/26/11	3,398.49
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,398.49
						VENDOR TOTAL:	3,398.49
ARLFORD	ARLINGTON HEIGHTS FORD						
563475	07/07/11	01	MOTOR,WHEEL/T310	14-07-3200-57280		07/26/11	105.24
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	105.24
						VENDOR TOTAL:	105.24
AUSTINHW	AUSTIN HARDWARE & SUPPLY, INC						
1350822	06/27/11	01	1/2" DIAM. STRIKER STUD/MP	14-07-3200-57280		07/26/11	43.50
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	43.50
						VENDOR TOTAL:	43.50
BBPROJECT	B&B PROJECT MGMT INC						
18943	06/15/11	01	(3) DISPOSAL CHARGE /SPOIL	20-07-5000-54900	20110516	07/26/11	264.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	264.00
18976	06/23/11	01	(1) DISPOSAL CHARGE /SPOIL	20-07-5000-54900	20110516	07/26/11	88.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	88.00

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BBPROJCT B&B PROJECT MGMT INC							
19032	06/24/11	01	(5) DISPOSAL CHARGE /SPOIL	20-07-5000-54900	20110516	07/26/11	440.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	440.00
						VENDOR TOTAL:	792.00
BRAKE BRAKE ALIGN SERVICES, INC.							
27899	06/29/11	01	REBUILT DRIVESHAFT/T314	14-07-3200-54640		07/26/11	136.57
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	136.57
27986	07/12/11	01	REBUILT DRIVESHAFT/T336	14-07-3200-54640		07/26/11	82.11
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	82.11
						VENDOR TOTAL:	218.68
CALLONE CALL ONE							
JULY2011	07/15/11	01	JULY CITY OVERHEAD	01-12-1350-54300		07/26/11	2,512.35
				TELECOMMUNICATIONS			
		02	JULY 911	04-03-2170-54300			16.25
				TELECOMMUNICATIONS			
		03	JULY POLICE	04-03-2170-54300			108.98
				TELECOMMUNICATIONS			
		04	JULY FIRE	01-12-1350-54300			502.60
				TELECOMMUNICATIONS			
		05	JULY IT	01-12-1350-54300			55.00
				TELECOMMUNICATIONS			
		06	JULY MUSEUM	01-10-1180-54300			32.67
				TELECOMMUNICATIONS			
		07	JULY PW	20-07-3500-54300			2,784.88
				TELECOMMUNICATIONS			
		08	JULY PW	20-07-3500-54300			819.92
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	6,832.65
						VENDOR TOTAL:	6,832.65

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CANONBUS CANON BUSINESS SOLUTIONS INC							
4005634919	07/12/11	01	MAINT AGREEMENT-7,472 COPIES	01-07-3000-54640		07/26/11	47.47
		02	6/12/11-7/11/11	OUTSIDE REPAIR AND MAINTEN ** COMMENT **			
						INVOICE TOTAL:	47.47
						VENDOR TOTAL:	47.47
CARQUEST CARQUEST AUTO PARTS							
2396-172330	06/29/11	01	CLAMP/MP	14-07-3200-57280		07/26/11	4.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.15
						VENDOR TOTAL:	4.15
CASELOTS CASE LOTS							
032431	05/31/11	01	ALL PURPOSE FLOOR CLEANER/B&G	33-07-3100-56220	20110497	07/26/11	270.40
				OPERATING SUPPLIES			
						INVOICE TOTAL:	270.40
						VENDOR TOTAL:	270.40
CDW CDW GOVERNMENT, INC.							
XXG5503	07/08/11	01	TONER (5)	01-06-1500-56215	20110595	07/26/11	452.89
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	452.89
						VENDOR TOTAL:	452.89
CHICOMS CHICAGO COMMUNICATIONS LLC							
217013	07/20/11	01	CCS MAINTENANCE	04-03-2170-54640	20110327	07/26/11	2,326.80
		02	CCS MAINTENANCE	04-03-2170-54640			46.50
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	2,373.30
						VENDOR TOTAL:	2,373.30

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CHIINT	CHICAGO INTERNATIONAL TRUCKS						
1100869	07/13/11	01	AMB 623 REPAIR-RPLC CAM SHAFT, OUTSIDE REPAIR AND MAINTEN	14-07-3200-54640	20110583	07/26/11	1,910.26
						INVOICE TOTAL:	1,910.26
						VENDOR TOTAL:	1,910.26
BURKEC	CHRISTOPHER B. BURKE						
100913	07/06/11	01	WEST & EAST FRONTAGE/RD BRIDGE	61-07-4300-54612	20110106	07/26/11	11,265.45
		02	PROJECT CODE R-11-005	PROFESSIONAL SVCS REIMB ** COMMENT **			
						INVOICE TOTAL:	11,265.45
101058	07/08/11	01	TRAFFIC REVIEW COMMITTEE	61-07-4300-54610	20110275	07/26/11	492.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	492.50
101059	07/08/11	01	ENG SERV-NEW WILKE RD	61-07-4300-60020	20110445	07/26/11	4,375.22
		02	PROJECT CODE R-11-004	IMPROVEMENTS NOT TO BUILDI ** COMMENT **			
						INVOICE TOTAL:	4,375.22
101097	07/08/11	01	IDOT BIANNUAL BRIDGE INSPECTIO	61-07-4300-54610	20110352	07/26/11	1,177.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,177.00
101099	07/19/11	01	ENG SERV JUNE 2011	01-12-1350-54619	20110600	07/26/11	2,200.00
				ENGINEERING SERVICES			
						INVOICE TOTAL:	2,200.00
101171	07/11/11	01	NPDES PHASE II COMPLIANCE REPO	20-07-5100-54610	20110430	07/26/11	2,208.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,208.00
						VENDOR TOTAL:	21,718.17
COMED1	COMED						

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COMED1	COMED						
0015006050	JUNE 2011 07/05/11	01	BARKER AVE PUMP-6/2/11-7/5/11	33-07-3100-54290		07/26/11	57.74
			UTILITIES				
						INVOICE TOTAL:	57.74
0199113052	JUNE 2011 07/05/11	01	PUMP STATION #1(6/3-7/5/11)	20-07-3500-54290		07/26/11	741.77
			UTILITIES				
						INVOICE TOTAL:	741.77
2720093016	JUNE 2011 07/05/11	01	MUSEUM	01-10-1180-54290		07/26/11	118.08
			UTILITIES				
						INVOICE TOTAL:	118.08
						VENDOR TOTAL:	917.59
COMED3	COMED						
0407161031	JUNE 2011 07/02/11	01	WATER FACILITIES(5/23-6/22/11)	20-07-3500-54290		07/26/11	5,802.59
			UTILITIES				
						INVOICE TOTAL:	5,802.59
1659146023	JUNE 2011 07/07/11	01	RENTAL ST LITES UNMETERED	03-07-4100-54290		07/26/11	6,089.54
		02	(5/5/11-7/6/11)	** COMMENT **			
						INVOICE TOTAL:	6,089.54
						VENDOR TOTAL:	11,892.13
COUNTYCI	COUNTY OF COOK, ILLINOIS						
WAN/CABS	2011 06/29/11	01	T1 LINE/WAN/CABS MAINT. 2011	04-03-2170-54300	20110604	07/26/11	2,417.05
			TELECOMMUNICATIONS				
						INVOICE TOTAL:	2,417.05
						VENDOR TOTAL:	2,417.05
CRYSTAL	CRYSTAL MAINTENANCE SERVICE						
19815	07/15/11	01	AUG-MNTHLY JANITORIAL SERVICE	33-07-3100-54920	20110123	07/26/11	2,525.00
			CLEANING SERVICES				
						INVOICE TOTAL:	2,525.00
						VENDOR TOTAL:	2,525.00

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CURTIS CURTIS 1000, INC.							
2902455	06/28/11	01	VEHICLE INV/TOW REPORTS	01-03-2190-54270	20110581	07/26/11	549.64
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	549.64
						VENDOR TOTAL:	549.64
T0003643 DIRT & SOD INC.							
	07/05/11	01	REIMB/WATER USAGE	20-00-0000-46720		07/26/11	1,339.88
				WATER SERVICE - UNBILLED			
						INVOICE TOTAL:	1,339.88
						VENDOR TOTAL:	1,339.88
DISCBENF DISCOVERY BENEFITS							
0000257472	07/15/11	01	JULY FEES	45-02-1300-54611		07/26/11	170.00
				OTHER SERVICES			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
EASTJOR EAST JORDAN IRON WORKS							
3382164	07/01/11	01	SOLID CLOSED WATER VALVE COVER	20-07-5100-57280	20110518	07/26/11	413.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	413.48
						VENDOR TOTAL:	413.48
ENGRES ENGINEERING RESOURCE							
110506.01	07/01/11	02	PUMP STATION #5/SURVEYING SERV	20-07-5000-54610	20110407	07/26/11	5,016.90
		03	PROJECT CODE S-11-004	PROFESSIONAL SERVICES			
				** COMMENT **			
						INVOICE TOTAL:	5,016.90
						VENDOR TOTAL:	5,016.90
ENTROV ENTENMANN-ROVIN CO.							

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ENTROV ENTENMANN-ROVIN CO.							
0072321-IN	07/01/11	01	UNFIROMS/BADGES	01-03-2130-56100 UNIFORMS & CLOTHING	20110616	07/26/11	605.79
						INVOICE TOTAL:	605.79
						VENDOR TOTAL:	605.79
EPCO EPCO PAINT, WALLPAPER & SUPPLY							
1264-8463957	07/06/11	01	(8) FIRE HYDRANT PAINT (RED)	20-07-3500-57280 REPAIR & MAINTENANCE SUPPL	20110427	07/26/11	399.92
						INVOICE TOTAL:	399.92
1264-8496284	07/14/11	01	(8) FIRE HYDRANT PAINT (RED)	20-07-3500-57280 REPAIR & MAINTENANCE SUPPL	20110427	07/26/11	399.92
						INVOICE TOTAL:	399.92
						VENDOR TOTAL:	799.84
EXPERTM EXPERT MOBILE AUTO DETAILING							
735104	07/03/11	01	SQUAD DETAIL 175	01-03-2130-54611 OTHER SERVICES		07/26/11	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
TFITCH TOM FITCH							
AUG 2011 METER READS	07/21/11	01	AUG METER READS	20-02-1200-54611 OTHER SERVICES	20110634	07/26/11	620.70
		02	AUG METER READS MILEAGE	20-02-1200-54250 TRAVEL AND LODGING			11.00
						INVOICE TOTAL:	631.70
						VENDOR TOTAL:	631.70
FLEETSS FLEET SAFETY SUPPLY							
53066	06/24/11	01	BATTALION CHIEF CAR	25-25-7725-60034 VEH & EQUIP - FIRE	20110603	07/26/11	394.25

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7/26/11 WARRANT - CITY EXPENSES

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-----							
FLEETSS	FLEET SAFETY SUPPLY						
53066	06/24/11	02	PROJECT CODE V-11-001	** COMMENT **	20110603	07/26/11	
						INVOICE TOTAL:	394.25
						VENDOR TOTAL:	394.25
FLEEPRI	FLEETPRIDE, INC						
42842134	07/07/11	01	BRAKE ROTORS,BRAKE PADS/MP	14-07-3200-57280		07/26/11	206.75
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	206.75
						VENDOR TOTAL:	206.75
FOREIGN	FOREIGN CAR PARTS, INC.						
151181	06/27/11	01	BRAKE CALIPER/CORE/T359	14-07-3200-57280		07/26/11	132.00
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	132.00
						VENDOR TOTAL:	132.00
FUTUREA	FUTURE AUTOMOTIVE						
000834990	07/11/11	01	BRAKE DRUM/C-197	14-07-3200-57280		07/26/11	108.34
				REPAIR & MAINTENANCE SUPPL		INVOICE TOTAL:	108.34
						VENDOR TOTAL:	108.34
G & M	G & M CEMENT CORPORATION						
INVOICE #1	07/15/11	01	RECONSTRUCTION OF NEW WILKE RD	61-07-4300-60020	20110468	07/26/11	135,079.33
				IMPROVEMENTS NOT TO BUILDI			
		02	PROJECT CODE R-11-004	** COMMENT **		INVOICE TOTAL:	135,079.33
						VENDOR TOTAL:	135,079.33
GEOCARIS	JAMES A. GEOCARIS, SR.						

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GEOCARIS JAMES A. GEOCARIS, SR.							
JULY2011	07/10/11	01	JUNE CITY PROSECUTOR	01-12-1350-54613 CITY PROSECUTOR	20110399	07/26/11	2,666.00
						INVOICE TOTAL:	2,666.00
						VENDOR TOTAL:	2,666.00
GOLFBOAR GOLF ROSE BOARDING & GROOMING							
7058	07/08/11	01	ANIMAL CARE/BOARDING	01-03-2130-54860 ANIMAL CONTROL		07/26/11	24.75
						INVOICE TOTAL:	24.75
						VENDOR TOTAL:	24.75
GRAINGER GRAINGER							
9575389912	06/30/11	01	CHISEL SET,SCREW DRIVER	20-07-3500-56230 SMALL TOOLS AND EQUIPMENT		07/26/11	74.12
		02	SCRAPER,HOSE,NOZZEL,WASHER	20-07-3500-57280 REPAIR & MAINTENANCE SUPPL			118.17
						INVOICE TOTAL:	192.29
9576262266	07/01/11	01	EAR PLUGS/MP	14-07-3200-56100 UNIFORMS & CLOTHING		07/26/11	31.46
		02	FOOT SWITCH/MP	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL			68.42
						INVOICE TOTAL:	99.88
9581214724	07/11/11	01	PAINTBRUSH/WATER DEPT	20-07-3500-56230 SMALL TOOLS AND EQUIPMENT		07/26/11	26.04
		02	SLEDGE HAMMER/WATER DEPT	20-07-3500-56230 SMALL TOOLS AND EQUIPMENT			28.00
						INVOICE TOTAL:	54.04
9581252070	07/11/11	01	SLEDGE HAMMER/WATER DEPT	20-07-3500-56230 SMALL TOOLS AND EQUIPMENT		07/26/11	29.97
						INVOICE TOTAL:	29.97

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GRAINGER GRAINGER							
9582458270	07/12/11	01	FAN MOTOR/B&G	33-07-3100-57280		07/26/11	88.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	88.92
						VENDOR TOTAL:	465.10
HAWC HAWC SECURITY SYSTEMS							
11147	06/27/11	01	LABOR&MATERIAL-REPAIR KEYPAD	20-07-3500-54610		07/26/11	152.00
		02	WELL #1	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	152.00
11152	07/14/11	01	SERVICE CALL/LABOR/PS#2	20-07-3500-54610		07/26/11	182.00
		02	REPLACE MOTION DETECTOR	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	182.00
						VENDOR TOTAL:	334.00
HEALY HEALY ASPHALT CO LLC							
27950MB	07/07/11	01	1 LDS-DUMPD - 4 WHEEL	61-07-4300-56220	20110463	07/26/11	15.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	15.00
27993MB	07/08/11	01	13.69 TNS- SURFACE ASPHALT	61-07-4300-56220	20110463	07/26/11	718.73
		02	5-GAL PAILS	61-07-4300-56220			45.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	763.73
28030MB	07/11/11	01	(14.23 TNS) SURFACE ASPHALT	61-07-4300-56220	20110463	07/26/11	747.08
		02	5-GAL PAILS	61-07-4300-56220			45.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	792.08

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HEALY	HEALY ASPHALT CO LLC						
28102MB	07/13/11	01	5.87 TNS-SURFACE ASPHALT	61-07-4300-56220	20110463	07/26/11	308.18
		02	1.00 LDS DUMPS - 4 WHEEL	61-07-4300-56220			15.00
						INVOICE TOTAL:	323.18
						VENDOR TOTAL:	1,893.99
HEARTP	HEART PRINTING						
44414	07/08/11	01	INSPECTION REPORTS	01-05-8000-54270	20110578	07/26/11	596.00
						INVOICE TOTAL:	596.00
						VENDOR TOTAL:	596.00
ILPS	ILLINOIS PROSECUTOR SVCS, LLC						
IL CRIM OFF 2011	07/18/11	01	IL CRIMINAL OFFENSE GUIDE	01-03-2000-56240	20110615	07/26/11	370.00
						INVOICE TOTAL:	370.00
						VENDOR TOTAL:	370.00
ILPUMP	ILLINOIS PUMP, INC.						
S-7516	06/10/11	01	REBUILD EYBRA PUMP/L/S#1	20-07-5000-54640	20110565	07/26/11	3,824.00
						INVOICE TOTAL:	3,824.00
						VENDOR TOTAL:	3,824.00
IL TOLLA	ILLINOIS TOLLWAY AUTHORITY						
G11362792	07/01/11	01	TOLLS	01-03-2000-54250		07/26/11	15.99
						INVOICE TOTAL:	15.99
						VENDOR TOTAL:	15.99

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-----							
INDTOWEL INDUSTRIAL TOWEL & UNIFORM							
5355237	06/28/11	01	WEEKLY TOWEL SERVICE	14-07-3200-56100		07/26/11	59.56
		02	UNIFORM RENTAL/#308	UNIFORMS & CLOTHING 14-07-3200-56100			19.15
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	78.71
5359400	07/06/11	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		07/26/11	35.92
		02	UNIFORM RENTAL/#308	OPERATING SUPPLIES 14-07-3200-56220			19.15
				OPERATING SUPPLIES			
						INVOICE TOTAL:	55.07
						VENDOR TOTAL:	133.78
INLANDDD INLAND POWER GROUP							
5418727-00	06/29/11	01	SENSOR,FREIGHT/FD612	14-07-3200-57280		07/26/11	24.90
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	24.90
						VENDOR TOTAL:	24.90
INTERGRA INTEGRATED LAKES MANAGEMENT							
10975	06/30/11	01	ALGAE CONTROL AND MONITORING	20-07-5100-54610	20110542	07/26/11	215.00
		02	AQUATIC HERBICIDE APPLICATION	PROFESSIONAL SERVICES 20-07-5100-54610			610.00
		03	POND WATER QUALITY MNGT.	PROFESSIONAL SERVICES ** COMMENT **			
		04	AT KENNEDY POND&BARKER LAKE	** COMMENT **			
						INVOICE TOTAL:	825.00
10976	06/30/11	01	RIP-RAP MAINTENANCE	20-07-5100-54610	20110542	07/26/11	263.00
		02	POND WATER QUALITY MANAGEMENT	PROFESSIONAL SERVICES ** COMMENT **			
		03	AT BARKER LAKE	** COMMENT **			
						INVOICE TOTAL:	263.00

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-----							
INTERGRA INTEGRATED LAKES MANAGEMENT							
11081	07/08/11	01	POND WATER QUALITY MANAGEMENT	20-07-5100-54610	20110542	07/26/11	1,137.00
		02	HERBICIDE APPLICATION/BARKER	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	1,137.00
11124	07/14/11	01	POND WATER QUALITY MANAGEMENT	20-07-5100-54610	20110542	07/26/11	610.00
		02	AQUATIC HERBICIDE APPLICATION	PROFESSIONAL SERVICES ** COMMENT **			
		03	KENNEDY BROTHERS POND	** COMMENT **			
						INVOICE TOTAL:	610.00
						VENDOR TOTAL:	2,835.00
IRMA INTERGOVERNMENTAL RISK							
06302011	07/12/11	01	JUNE DEDUCTIBLE	23-02-1300-52140	20110617	07/26/11	2,197.87
				LIABILITY INSURANCE			
						INVOICE TOTAL:	2,197.87
						VENDOR TOTAL:	2,197.87
INTRBAT INTERSTATE BATTERY							
85006858	07/06/11	01	MTP-BATTERY/CH GENERATOR	14-07-3200-57280		07/26/11	85.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	85.95
						VENDOR TOTAL:	85.95
JCK JCK CONTRACTORS, INC.							
8310	07/02/11	01	(4) LOADS PULVERIZED BLK DIRT	20-07-5000-56220	20110517	07/26/11	735.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	735.00
						VENDOR TOTAL:	735.00
KALE KALE UNIFORMS							

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-----							
KALE	KALE UNIFORMS						
556550	05/27/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	137.94
						INVOICE TOTAL:	137.94
556551	05/27/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	137.98
						INVOICE TOTAL:	137.98
563906	06/29/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING	20110582	07/26/11	356.64
						INVOICE TOTAL:	356.64
564924	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	181.40
						INVOICE TOTAL:	181.40
564925	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	140.95
						INVOICE TOTAL:	140.95
564926	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	31.00
						INVOICE TOTAL:	31.00
564928	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	34.10
						INVOICE TOTAL:	34.10
564929	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	34.10
						INVOICE TOTAL:	34.10
564930	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	34.10
						INVOICE TOTAL:	34.10

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-----							
KALE	KALE UNIFORMS						
564931	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	101.00
						INVOICE TOTAL:	101.00
564932	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	214.99
						INVOICE TOTAL:	214.99
564933	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	117.99
						INVOICE TOTAL:	117.99
564934	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	132.00
						INVOICE TOTAL:	132.00
564935	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	7.99
						INVOICE TOTAL:	7.99
564936	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99
564937	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99
564939	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99
564940	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99

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-----							
KALE	KALE UNIFORMS						
564941	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99
564942	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	91.99
						INVOICE TOTAL:	91.99
564944	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99
564945	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99
564946	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99
564947	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99
564948	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	91.99
						INVOICE TOTAL:	91.99
564949	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99
564950	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99

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-----							
KALE	KALE UNIFORMS						
564951	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99
564952	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	82.99
						INVOICE TOTAL:	82.99
564953	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	90.00
						INVOICE TOTAL:	90.00
564955	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	92.50
						INVOICE TOTAL:	92.50
565157	07/05/11	01	UNIFORMS	01-03-2130-56100 UNIFORMS & CLOTHING		07/26/11	57.00
						INVOICE TOTAL:	57.00
						VENDOR TOTAL:	3,164.53
KANEM	KANE, MCKENNA AND ASSOCIATES						
10503	06/30/11	01	ANNUAL TIF REPORT - TIF 1	18-05-8655-54610 PROFESSIONAL SERVICES	20110599	07/26/11	812.50
		02	ANNUAL TIF REPORT - TIF 3	50-05-8655-54610 PROFESSIONAL SERVICES			812.50
		03	ANNUAL TIF REPORT - TIF 2	37-05-8655-54610 PROFESSIONAL SERVICES			812.50
		04	REQUIRED STATUTORY REPORT	** COMMENT **			
						INVOICE TOTAL:	2,437.50
						VENDOR TOTAL:	2,437.50
KONICA3	KONICA MINOLTA BUSINESS						

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-----							
KONICA3 KONICA MINOLTA BUSINESS							
218348164	07/05/11	01	MNTHLY MAINT/SUPPLIES OVRAGE	01-03-2000-54640		07/26/11	10.95
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	10.95
						VENDOR TOTAL:	10.95
LEEAUTO LEE AUTO PARTS							
410-233282	06/28/11	01	CONNECTOR/MP	14-07-3200-57280		07/26/11	41.25
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	41.25
410-233346	06/28/11	01	DOOR HANDLE/T367	14-07-3200-57280		07/26/11	31.19
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	31.19
410-233387	06/28/11	01	CREDIT/CALIPER	14-07-3200-57280		07/26/11	-137.99
		02	CREDIT/DISC ALIGN KIT	14-07-3200-57280			-9.34
		03	IN REF TO INV #233124	REPAIR & MAINTENANCE SUPPL ** COMMENT **			
						INVOICE TOTAL:	-147.33
410-234424	07/08/11	01	BRAKE SHOES,BRAKE HARDWARE/MP	14-07-3200-57280		07/26/11	62.43
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	62.43
						VENDOR TOTAL:	-12.46
LEXIS LEXISNEXIS RISK DATA MGMT							
1037302-20110630	06/30/11	04	SEARCHES	01-03-2140-54630		07/26/11	142.30
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	142.30
						VENDOR TOTAL:	142.30
LOEWE MARK LOEWE							

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LOEWE	MARK LOEWE						
REIMB 072611	07/18/11	01	EQUIPMENT REIMBURSEMENT 2011	01-03-2130-56230		07/26/11	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
LOGSDON	LOGSDON OFFICE SUPPLY						
370354	07/08/11	01	CREDIT FOR STAPLER	01-05-8000-56210		07/26/11	-17.57
		02	CREDIT	01-05-8000-56210			-2.26
				OFFICE SUPPLIES			
				OFFICE SUPPLIES		INVOICE TOTAL:	-19.83
371900	07/08/11	01	DATE STAMP	01-05-8000-56210		07/26/11	77.50
				OFFICE SUPPLIES		INVOICE TOTAL:	77.50
372641	07/08/11	01	OFFICE SUPPLIES	01-05-8000-56210		07/26/11	211.86
				OFFICE SUPPLIES		INVOICE TOTAL:	211.86
372877/372027	07/07/11	01	OFFICE SUPPLIES INV372877	01-03-2000-56210		07/26/11	32.68
		02	OFFICE SUPPLIES INV37027	01-03-2000-56210			14.92
		03	CREDIT 0366840	01-03-2000-56210			-47.60
				OFFICE SUPPLIES		INVOICE TOTAL:	0.00
372994	07/08/11	01	OFFICE SUPPLIES	01-02-1200-56210		07/26/11	100.55
				OFFICE SUPPLIES		INVOICE TOTAL:	100.55
						VENDOR TOTAL:	370.08
LUZIN	ANTHONY LUZIN						

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LUZIN ANTHONY LUZIN							
2011 DENTAL REIMBURS	07/12/11	01	2011 DENTAL REIMBURSEMENT	01-03-2130-52130 GROUP HEALTH INSURANCE		07/26/11	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
MABASIL MABAS ILLINOIS							
JULY2011	06/29/11	01	TIER 2 CREDENTIALING CARD	01-04-2430-54630 DUES AND SUBSCRIPTIONS		07/26/11	5.00
						INVOICE TOTAL:	5.00
						VENDOR TOTAL:	5.00
MAIDBR MAID BRIGADE							
25021	06/14/11	01	MUSEUM	01-10-1180-54920 CLEANING SERVICES		07/26/11	68.00
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	68.00
MASTERH MASTER HITCH							
53980	07/06/11	01	RADIO INSTALL-NEW 183	25-25-7725-60033 VEH & EQUIP - POLICE	20110592	07/26/11	255.45
						INVOICE TOTAL:	255.45
						VENDOR TOTAL:	255.45
MCDADEJ JOYCE MCDADE							
REIMB/PW ACADEMY SUP	07/13/11	01	REIMB/PW ACADEMY MEETING SUPPL	01-07-3000-56220 OPERATING SUPPLIES		07/26/11	144.36
						INVOICE TOTAL:	144.36
						VENDOR TOTAL:	144.36
MCDONL2 MCDONALD'S CORPORATION #2739							

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MCDONL2 MCDONALD'S CORPORATION #2739							
2739	JUNE 2011	07/07/11	01 PRISONER MEALS - JUNE	01-03-2130-56220		07/26/11	91.58
				OPERATING SUPPLIES			
						INVOICE TOTAL:	91.58
						VENDOR TOTAL:	91.58
MEDTRON PHYSIO-CONTROL INC							
412008065		07/04/11	01 QUARTERLY MAINTENANCE	01-04-2400-54640	20110614	07/26/11	1,230.27
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,230.27
						VENDOR TOTAL:	1,230.27
METROWE METRO-WESTERN COOK CREDIT							
61043		06/30/11	01 POLICE CANDIDATE POLY	01-10-2900-54610		07/26/11	36.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
MIDAMWTR MID AMERICAN WATER							
126512W-1		06/29/11	01 ASSORTMENT OF REPAIR SLEEVES	20-07-3500-57280	20110429	07/26/11	295.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	295.00
						VENDOR TOTAL:	295.00
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
571233		06/14/11	01 SAFETY LANE TEST/MP	14-07-3200-54610		07/26/11	25.75
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	25.75
571351		06/29/11	01 (6) SAFETY LANE TEST	14-07-3200-54610		07/26/11	161.01
				PROFESSIONAL SERVICES			

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MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
571351	06/29/11	02	(1) DUAL AXLE WHEEL SAFETY LN	14-07-3200-54610		07/26/11	39.84
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	200.85
						VENDOR TOTAL:	226.60
MORGRAW MORTON GROVE AUTOMOTIVE WEST							
49886	07/05/11	01	STARTER/FD612	14-07-3200-57280		07/26/11	225.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
MPCCOMM MPC COMMUNICATIONS &							
11-1302	06/30/11	01	REPAIR 199	01-03-2130-54640		07/26/11	68.25
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	68.25
						VENDOR TOTAL:	68.25
NICOR NICOR GAS							
09362400005-6/2011	07/05/11	01	WELL HOUSE #7(6/2/11-7/1/11)	20-07-3500-54290		07/26/11	32.88
				UTILITIES			
						INVOICE TOTAL:	32.88
29166600006-6/2011	06/27/11	01	WELL HOUSE #1(5/25/11-6/24/11)	20-07-3500-54290		07/26/11	30.83
				UTILITIES			
						INVOICE TOTAL:	30.83
55876600002-6/2011	07/05/11	01	FD #16(6/2/11-7/1/11)	33-07-3100-54290		07/26/11	123.88
				UTILITIES			
						INVOICE TOTAL:	123.88
59856600008/6/2011	07/14/11	01	PW CENTRAL-5/27/11-6/28/11	33-07-3100-54290		07/26/11	116.87
				UTILITIES			
						INVOICE TOTAL:	116.87

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NICOR	NICOR GAS						
66636600000-6/2011	06/28/11	01	PUMP HOUSE #5(5/26/11-6/27/11)	20-07-3500-54290		07/26/11	95.13
			UTILITIES				
						INVOICE TOTAL:	95.13
70255600002-6/2011	06/28/11	01	PUMP HOUSE #4(5/26/11-6/27/11)	20-07-3500-54290		07/26/11	46.59
			UTILITIES				
						INVOICE TOTAL:	46.59
94860400004-6/2011	06/30/11	01	CITY HALL(5/31/11-6/29/11)	33-07-3100-54290		07/26/11	111.38
			UTILITIES				
						INVOICE TOTAL:	111.38
						VENDOR TOTAL:	557.56
NEMERT	NORTH EAST MULTI-REGIONAL						
146579	06/29/11	01	TRNG. REGISTRATION 05/24-05/27	01-03-2130-53110		07/26/11	175.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
NORWCNTR	NORTHWEST CENTRAL 911 SYSTEM						
7594	06/01/11	01	JULY MEMBER ASSESSMENT	04-03-2170-54610	20110597	07/26/11	42,478.49
				PROFESSIONAL SERVICES			
		02	APRIL SURCHARGE CREDIT	04-00-0000-41640			-13,622.82
				911 SURCHARGE - LAND			
						INVOICE TOTAL:	28,855.67
						VENDOR TOTAL:	28,855.67
NWCOMH	NORTHWEST COMMUNITY HOSPITAL						
261-197	06/07/11	01	RANDOM DRUG TESTING/ADMIN	01-07-3000-53090	20110612	07/26/11	528.00
				PHYSICAL EXAMS			
		02	RANDOM DRUG TESTING/FORESTRY	01-07-3300-53090			45.00
				PHYSICAL EXAMS			

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-----							
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
261-197	06/07/11	03	RANDOM DRUG TESTING/STREETS	01-07-4100-53090	20110612	07/26/11	179.00
		04	RANDOM DRUG TESTING/SEWER	20-07-5000-53090			45.00
				PHYSICAL EXAMS			
				PHYSICAL EXAMS			
						INVOICE TOTAL:	797.00
261-198	07/07/11	01	(2) PRE-EMPLOYMENT TESTING	01-07-3000-53090		07/26/11	176.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	176.00
3727-160	07/07/11	01	PHYSICAL EXAMS	01-04-2400-53090	20110601	07/26/11	1,659.00
				PHYSICAL EXAMS			
						INVOICE TOTAL:	1,659.00
						VENDOR TOTAL:	2,632.00
NWCOMH2 NORTHWEST COMMUNITY HOSPITAL							
BRYANEARL	07/05/11	01	SYSTEM ENTRY FEE-BRIAN EARL	01-04-2400-53110		07/26/11	75.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
PADDOCK4 PADDOCK PUBLICATIONS							
T4265658,54, & 57	07/08/11	01	PUB NOT 3810 INDUSTRIAL-REIMB	01-05-8905-54260		07/26/11	55.00
				ADVERTISING			
		02	PUB NOT 3200 PLUM GRV - REIMB	01-05-8905-54260			51.00
				ADVERTISING			
		03	PUB NOT 4728 LINCOLN - REIMB	01-05-8900-54260			52.00
				ADVERTISING			
						INVOICE TOTAL:	158.00
T4266878	06/30/11	01	ANNUAL TREASURER'S REPORT	01-02-1200-54260	20110594	07/26/11	854.00
				ADVERTISING			
						INVOICE TOTAL:	854.00
						VENDOR TOTAL:	1,012.00

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-----							
PCPW	PETTY CASH-PUBLIC WORKS						
PETTY CASH/7-15-11	07/18/11	01	PETTY CASH REPORT/PW/-7-15-11	01-07-3000-54310		07/26/11	44.00
				POSTAGE			
						INVOICE TOTAL:	44.00
						VENDOR TOTAL:	44.00
PMAH	POSTMASTER						
BR181001	07/21/11	01	BUS REPLY POSTAGE	01-01-1160-54310		07/26/11	225.00
				POSTAGE			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
RJNGROUP RJN GROUP, INC.							
01/PRJ #11251400	07/07/11	01	ENG SERV-KILLARNEY COURT	20-07-3500-60020	20110447	07/26/11	7,950.00
		02	PROJECT CODE W-11-001	IMPROVEMENTS NOT TO BUILDI ** COMMENT **			
						INVOICE TOTAL:	7,950.00
01/PRJ #11251500	07/07/11	01	METHODE ELECTRONICS APPLICATIO	20-07-5000-54610	20110481	07/26/11	2,352.50
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,352.50
01/PRJ #11252200	07/08/11	01	STRUCTUAL INSPECTION TEST	20-07-5000-60070	20110530	07/26/11	1,100.00
				WATERWORKS / SEWERWORKS			
						INVOICE TOTAL:	1,100.00
03/PRJ #11250100	07/07/11	01	ENG SERVICES-2011 SANITARY SEW	20-07-5000-60020	20110267	07/26/11	1,402.58
		02	PROJECT CODE S-11-001	IMPROVEMENTS NOT TO BUILDI ** COMMENT **			
						INVOICE TOTAL:	1,402.58
						VENDOR TOTAL:	12,805.08
RMPD	ROLLING MEADOWS PARK DISTRICT						

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-----							
RMPD	ROLLING MEADOWS PARK DISTRICT						
070411	07/04/11	01	GOLF CARTS	01-01-7500-58820	20110579	07/26/11	260.00
		02	1/2 DELIVERY CHARGE	01-01-7500-58820			97.50
		03	1/2 OF ASCAP LICENSING FEES	01-01-7500-58820			155.50
				FOURTH OF JULY			
				FOURTH OF JULY			
				FOURTH OF JULY			
				FOURTH OF JULY			
						INVOICE TOTAL:	513.00
						VENDOR TOTAL:	513.00
SAFETYKL	SAFETY KLEEN						
54286692	06/27/11	01	SERVICE PARTS CLEANING MACHINE	14-07-3200-57280	20110606	07/26/11	284.87
				REPAIR & MAINTENANCE SUPPL			
		02	SERVICE BRAKE CLEANING MACHINE	14-07-3200-57280			120.50
				REPAIR & MAINTENANCE SUPPL			
		03	FUEL CHARGE	14-07-3200-57280			16.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	422.15
						VENDOR TOTAL:	422.15
SCHUST	STEVEN SCHUSTER						
REIMB 072610	07/14/11	01	EQUIPMENT REIMBURSEMENT 2011	01-03-2130-56230		07/26/11	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SHERWIN	SHERWIN ACE HARDWARE						
45744	06/23/11	01	BOX OF WOOD SCREWS/B&G	33-07-3100-57280		07/26/11	5.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	5.99
45752	06/24/11	01	DRILL BIT, COUNTER SINK/B&G	33-07-3100-57280		07/26/11	17.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	17.48

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-----							
SHERWIN SHERWIN ACE HARDWARE							
45838	06/30/11	01	ELEC TAPP/WEED KILLER/B&G	33-07-3100-56220		07/26/11	9.90
				OPERATING SUPPLIES			
		02	CREDIT (#D04344 \$-12.25)	** COMMENT **			
		03	CREDIT (44796 \$-1.79)	** COMMENT **			
						INVOICE TOTAL:	9.90
						VENDOR TOTAL:	33.37
SOTOMJR MIKE SOTO, JR							
071811	07/19/11	01	RTE 8 READINGS FOR AUGUST BILL	20-02-1200-54611	20110625	07/26/11	452.90
				OTHER SERVICES			
		02	MILEAGE	20-02-1200-54250			6.93
				TRAVEL AND LODGING			
						INVOICE TOTAL:	459.83
						VENDOR TOTAL:	459.83
SPRINT SPRINT							
071211	07/12/11	01	ADMINISTRATION	01-01-1130-54300		07/26/11	72.65
				TELECOMMUNICATIONS			
		02	FIRE	04-03-2170-54300			380.77
				TELECOMMUNICATIONS			
		03	COMM DEV-ASST DIR	01-05-8600-54300			31.06
				TELECOMMUNICATIONS			
		04	COM DEV-INSPECTIONS	01-05-8600-54300			120.22
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	604.70
552139812-043	07/10/11	01	DATA CARDS-JUNE 2011	04-03-2170-54620		07/26/11	879.82
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	879.82
691630516-113	06/27/11	01	CITY CELL PHONES-JUNE	04-03-2170-54300		07/26/11	351.85
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	351.85
						VENDOR TOTAL:	1,836.37

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-----							
STANEQP STANDARD EQUIPMENT							
C66283	07/01/11	01	CURB BROOM/MP	14-07-3200-57280		07/26/11	139.21
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	139.21
						VENDOR TOTAL:	139.21
STEINER STEINER ELECTRIC CO.							
S003640360.001	07/13/11	01	GENERATOR LOAD BANK TEST	33-07-3100-54610	20110284	07/26/11	685.00
				PROFESSIONAL SERVICES			
		02	LEVEL 2 PM SERVICE ON ONAN	33-07-3100-54610			339.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,024.00
S003640759.001	07/13/11	01	GENERATOR LOAD BANK TEST	33-07-3100-54610	20110284	07/26/11	710.00
				PROFESSIONAL SERVICES			
		02	LEVEL 2 PM SERVICE ON KOHLER	33-07-3100-54610			471.44
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,181.44
S003641874.001	07/13/11	01	GENERATOR LOAD BANK TEST	33-07-3100-54610	20110284	07/26/11	1,290.00
				PROFESSIONAL SERVICES			
		02	LEVEL 2 PM SERVICE ON DETROIT	33-07-3100-54610			878.53
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,168.53
S003652921.001	07/13/11	01	TUNE UP GENERATOR/FS#15	33-07-3100-54610	20110546	07/26/11	430.58
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	430.58
						VENDOR TOTAL:	4,804.55
STORINO STORINO, RAMELLO & DURKIN							
JUNE2011	07/14/11	01	JUNE RETAINER	01-12-1350-54612	20110623	07/26/11	2,875.00
				CITY ATTORNEY			

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-----							
STORINO STORINO, RAMELLO & DURKIN							
JUNE2011	07/14/11	02	GENERAL MATTERS	01-12-1350-54612	20110623	07/26/11	14,474.88
				CITY ATTORNEY			
		03	GOLF RD/NEW WILKE ROW	61-07-4300-54610			172.50
				PROFESSIONAL SERVICES			
		04	PLUM GROVE ROAD	61-07-4300-54610			3,861.42
				PROFESSIONAL SERVICES			
		05	RM COMM EVENTS FOUNDATION	01-12-1350-54612			946.00
				CITY ATTORNEY			
						INVOICE TOTAL:	22,329.80
						VENDOR TOTAL:	22,329.80
SUBACC SUBURBAN ACCENTS INC.							
17670	06/28/11	01	LETTERING/GRAPHICS 181	25-25-7725-60033	20110580	07/26/11	325.00
				VEH & EQUIP - POLICE			
						INVOICE TOTAL:	325.00
17685	07/05/11	01	GRAPHICS/LETTERING #172	25-25-7725-60033		07/26/11	150.00
				VEH & EQUIP - POLICE			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	475.00
SUBLABI SUBURBAN LABORATORIES, INC.							
10240	06/30/11	01	IEPA REQUIRED WATER SAMPLING	20-07-3500-54610	20110268	07/26/11	252.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	252.00
						VENDOR TOTAL:	252.00
TERMINAL TERMINAL SUPPLY CO.							
58563-00	06/30/11	01	DRILL KIT/MP	14-07-3200-56230		07/26/11	38.15
				SMALL TOOLS AND EQUIPMENT			
		02	JUMPER TERMINAL	14-07-3200-57280			38.99
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	77.14
						VENDOR TOTAL:	77.14

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-----							
TERRACE TERRACE SUPPLY COMPANY							
70026088	07/01/11	01	ASSORTMENT OF COLLETS/MP	14-07-3200-57280		07/26/11	9.24
				REPAIR & MAINTENANCE SUPPL			
		02	CONTACT TIP,ELECTRODE ICE/MP	14-07-3200-57280			47.78
				REPAIR & MAINTENANCE SUPPL			
		03	SWIRL RING,RETAINING CUP ICE/M	14-07-3200-57280			54.25
				REPAIR & MAINTENANCE SUPPL			
		04	MIG TIP G GUN,STD TIP KIT/MP	14-07-3200-57280			20.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	131.83
70026089	07/01/11	01	STANDARD TIP ICE-55	14-07-3200-57280		07/26/11	17.35
				REPAIR & MAINTENANCE SUPPL			
		02	DRAG SHIELD ICE-55	14-07-3200-57280			14.29
				REPAIR & MAINTENANCE SUPPL			
		03	WIKA 2" X4000 GAUGE 1/4	14-07-3200-57280			14.66
				REPAIR & MAINTENANCE SUPPL			
		04	TIG ROD	14-07-3200-57280			75.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	121.30
70026387	07/05/11	01	DRAG SHIELD ICE-55/MP	14-07-3200-57280		07/26/11	42.87
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	42.87
70026388	07/05/11	01	CONTACT TIP ADAPTER	14-07-3200-57280		07/26/11	27.93
				REPAIR & MAINTENANCE SUPPL			
		02	SWIRL RING ICE-55	14-07-3200-57280			15.78
				REPAIR & MAINTENANCE SUPPL			
		03	RETAINING CUP ICE-55	14-07-3200-57280			45.38
				REPAIR & MAINTENANCE SUPPL			
		04	TIP G GUN	14-07-3200-57280			5.04
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	94.13
70026725	07/07/11	01	SWIRL RING ICE-55	14-07-3200-57280		07/26/11	15.78
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	15.78

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-----							
TERRACE TERRACE SUPPLY COMPANY							
70026726	07/06/11	01	FLUX COATED SILVER BRAZ,HARRIS	14-07-3200-57280		07/26/11	82.76
			REPAIR & MAINTENANCE SUPPL				
		02	SHIPPING & HANDLING	14-07-3200-57280			8.50
			REPAIR & MAINTENANCE SUPPL				
						INVOICE TOTAL:	91.26
						VENDOR TOTAL:	497.17
THOMPST THOMAS A THOMPSON							
233 MAY JUNE	07/08/11	01	SENIOR HANDYMAN - MAY 2011	01-05-8000-54611	20110576	07/26/11	210.00
			OTHER SERVICES				
		02	SENIOR HANDYMAN - JULY 2011	01-05-8000-54611			455.00
			OTHER SERVICES				
						INVOICE TOTAL:	665.00
						VENDOR TOTAL:	665.00
UNDERWR UNDERWRITERS LABORATORIES							
710150743381	06/30/11	01	LADDER TESTING	01-04-2400-54640	20110626	07/26/11	825.00
			OUTSIDE REPAIR AND MAINTEN				
						INVOICE TOTAL:	825.00
						VENDOR TOTAL:	825.00
UPS UPS							
0000604641281	07/09/11	01	UPS CHARGES	01-07-3000-54310	20110613	07/26/11	400.00
			POSTAGE				
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
USAMOBIL USA MOBILITY WIRELESS, INC							
U2572936G	07/02/11	01	PW MOBILE PAGERS/07/02/11	01-07-3000-54300		07/26/11	10.68
			TELECOMMUNICATIONS				

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-----							
USAMOBIL USA MOBILITY WIRELESS, INC							
U2572936G	07/02/11	02	PW MOBILE PAGERS/07/02/11	14-07-3200-54300		07/26/11	21.16
				TELECOMMUNICATIONS			
		03	PW MOBILE PAGERS/07/02/11	20-07-5000-54300			10.72
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	42.56
						VENDOR TOTAL:	42.56
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
F40000023962	07/02/11	01	626.07 TNS- SWEEPING DEBRIS	16-07-5600-54225	20110383	07/26/11	626.07
				DUMP FEES			
						INVOICE TOTAL:	626.07
F40000024004	07/09/11	01	1.91 TNS-TNS-SWEEPING DEBRIS	16-07-5600-54225	20110383	07/26/11	85.72
				DUMP FEES			
						INVOICE TOTAL:	85.72
						VENDOR TOTAL:	711.79
VILLAH VILLAGE OF ARLINGTON HEIGHTS							
59146	07/01/11	01	TRAF LITE MAINT/CAMP&WILKE	03-07-4100-54610		07/26/11	70.87
				PROFESSIONAL SERVICES			
		02	APR 1 - JUNE 30, 2011	** COMMENT **			
						INVOICE TOTAL:	70.87
						VENDOR TOTAL:	70.87
ZABINSKI ZABINSKI CONSULTING SVCS, INC.							
1094	07/09/11	01	2010 AUDIT SVCS	01-02-1200-54610	20110602	07/26/11	2,700.00
				PROFESSIONAL SERVICES			
		02	RES # 08-R-99 AUDIT SVCS	** COMMENT **			
						INVOICE TOTAL:	2,700.00
						VENDOR TOTAL:	2,700.00
						TOTAL ALL INVOICES:	311,029.78