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City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2011

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

AETNA	AETNA TRUCK PARTS INC.						
525055	12/28/11	01	ASSORTMENT OF FILTERS/MP	14-07-3200-57280		12/31/11	26.85
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	26.85
525189	12/31/11	01	FILTER/MP	14-07-3200-57280		12/31/11	6.26
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	6.26
						VENDOR TOTAL:	33.11
AMERIGAS AMERIGAS-PALATINE							
5356-471069A	12/15/11	01	PROPANE TANK/FORKLIFT/MP	14-07-3200-56250		12/31/11	83.26
				GASOLINE/FUEL			
						INVOICE TOTAL:	83.26
						VENDOR TOTAL:	83.26
ASSTS ASSOCIATED TECHNICAL SERVICES							
21991	12/20/11	01	RD8000 PDL RECEIVER	20-07-3500-56230	20111113	12/31/11	3,006.00
				SMALL TOOLS AND EQUIPMENT			
		02	10 WATT HIGH OUTPUT TRANSMITTE	20-07-3500-56230			2,215.00
				SMALL TOOLS AND EQUIPMENT			
		03	RD8000 SOFT CARRY CASE	20-07-3500-56230			138.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	5,359.00
						VENDOR TOTAL:	5,359.00
BODYBU BODY BUILDERS AUTOMOTIVE							
DA1AF99A	12/28/11	01	BODY REPAIR T310 QUOTE	14-07-3200-54640	20111146	12/31/11	1,058.80
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	1,058.80
						VENDOR TOTAL:	1,058.80
CDW CDW GOVERNMENT, INC.							

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CDW	CDW GOVERNMENT, INC.						
C634724	12/31/11	01	CABLE FOR PD INVESTIGATIONS	01-06-1500-56215		12/31/11	34.13
		02	2011 EXPENSE	COMPUTER SUPPLIES ** COMMENT **			
						INVOICE TOTAL:	34.13
						VENDOR TOTAL:	34.13
BURKEC	CHRISTOPHER B. BURKE						
103833	12/07/11	01	R/CONSTR OB 1700 HICKS	01-05-8600-54610	20111122	12/31/11	2,993.00
		02	2011 INVOICE	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	2,993.00
103835	12/07/11	01	R/CONSTR OB 3705 PHEASANT	01-05-8600-54610	20111124	12/31/11	2,200.00
		02	2011 INVOICE	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	2,200.00
103837	12/07/11	01	R/CONSTR OB 600 HICKS	01-05-8600-54610	20111123	12/31/11	1,200.00
		02	2011 INVOICE	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	1,200.00
103838	12/07/11	01	R/CONSTR OB 2380 HICKS RD	01-05-8600-54610	20111125	12/31/11	1,692.00
		02	2011 INVOICE	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	1,692.00
104160	12/31/11	01	WEST & EAST FRONTAGE/RD BRIDGE	61-07-4300-54612	20110106	12/31/11	270.46
		02	PROJECT CODE R-11-005	PROFESSIONAL SVCS REIMB ** COMMENT **			
						INVOICE TOTAL:	270.46
104391	01/12/12	01	ENGINEERING SERVICES-DEC 2011	01-12-1350-54619		12/31/11	2,200.00
				ENGINEERING SERVICES			
						INVOICE TOTAL:	2,200.00

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BURKEC	CHRISTOPHER B. BURKE						
104392	12/31/11	01	ENG SERV/COTTONWOOD PK PARCEL	20-07-3500-54610	20111077	12/31/11	1,440.50
		02	PROJECT CODE W-11-002	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	1,440.50
104393	12/31/11	01	DETENTION ANALYSIS/GETTYSBURG	20-07-5100-54610	20110988	12/31/11	2,662.25
		02	PROJECT CODE STM-11-01	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	2,662.25
104394	12/31/11	01	NEW WILKE ROAD SPEED STUDY	01-07-3000-54610	20111140	12/31/11	2,444.07
		02	PROJECT CODE R-12-001	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	2,444.07
104397	12/31/11	01	ENG SERV-NEW WILKE RD	61-07-4300-60020	20110445	12/31/11	521.50
		02	PROJECT CODE R-11-004	IMPROVEMENTS NOT TO BUILDI ** COMMENT **			
						INVOICE TOTAL:	521.50
						VENDOR TOTAL:	17,623.78
COMED	COMED						
2720039016	DEC 2011	12/31/11	01	MUSEUM 12/2/11 TO 1/5/12	01-10-1180-54290	12/31/11	73.72
			02	2011 EXPENSE	UTILITIES ** COMMENT **		
						INVOICE TOTAL:	73.72
						VENDOR TOTAL:	73.72
COMED1	COMED						
0015006050/DEC 2011	12/31/11	01	BARKER AVE PUMP	33-07-3100-54290		12/31/11	74.87
		02	12/2/11-1/4/12	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	74.87

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COMED1	COMED						
0199113052/DEC 2011	12/31/11	01	PUMP STATION #1(12/2/11-1/5/12)	20-07-3500-54290		12/31/11	1,387.10
				UTILITIES			
						INVOICE TOTAL:	1,387.10
2995013013/DEC 2011	12/31/11	01	JWP 6 PED LIGHTS	03-07-4100-54290		12/31/11	72.46
		02	12/1/11-1/4/11	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	72.46
5126139003/DEC 2011	12/31/11	01	GATEWAY PARK (12/1/11-1/4/12)	33-07-3100-54290		12/31/11	69.86
				UTILITIES			
						INVOICE TOTAL:	69.86
						VENDOR TOTAL:	1,604.29
COMED3	COMED						
0407161031	12/31/11	01	WATER FACILITIES	20-07-3500-54290		12/31/11	5,305.45
		02	(11/18/11-12/21/11)	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	5,305.45
1659146023/DEC 2011	12/31/11	01	RENTAL ST LITES(11/2/2-1/6/12)	03-07-4100-54290		12/31/11	6,242.04
				UTILITIES			
						INVOICE TOTAL:	6,242.04
						VENDOR TOTAL:	11,547.49
CREEKSP	CREEKSIDE PRINTING						
12281102	12/28/11	01	JANUARY NEWS & VIEWS	01-01-1160-54270	20120009	12/31/11	1,379.02
		02	2011	PRINTING AND DUPLICATING			
				** COMMENT **			
						INVOICE TOTAL:	1,379.02
						VENDOR TOTAL:	1,379.02
DWYERP	PAT DWYER						

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DWYERP PAT DWYER							
REIMB/12/30/11	12/30/11	01	REIMB-COLLEGE TUITION/#949	20-07-5000-53110	20120020	12/31/11	1,068.75
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	1,068.75
						VENDOR TOTAL:	1,068.75
FIRESESV FIRE SERVICE MANAGEMENT/							
11292	12/16/11	01	CLEAN/REPAIR TURNOUT GEAR	01-04-2400-56100	20120001	12/31/11	474.57
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	474.57
						VENDOR TOTAL:	474.57
FLEETSS FLEET SAFETY SUPPLY							
54379	12/28/11	01	FLASHER MODULE,FREIGHT/C185	14-07-3200-57280		12/31/11	65.09
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	65.09
						VENDOR TOTAL:	65.09
G&O G & O THERMAL							
830214	11/28/11	01	SEAL/B&G	33-07-3100-57280	20111050	12/31/11	336.00
				REPAIR & MAINTENANCE SUPPL			
		02	GASKETS/B&G	33-07-3100-57280			9.76
				REPAIR & MAINTENANCE SUPPL			
		03	SLEEVE KIT/B&G	33-07-3100-57280			125.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	471.20
						VENDOR TOTAL:	471.20
GALLS GALLS							
511831635	12/09/11	01	BARRIER TAPE	01-04-2400-56230		12/31/11	62.95
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	62.95
						VENDOR TOTAL:	62.95

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GEOCARIS JAMES A. GEOCARIS, SR.							
DEC 2011	12/31/11	01	DEC CITY PROSECUTOR	01-12-1350-54613 CITY PROSECUTOR	20110399	12/31/11	2,666.00
						INVOICE TOTAL:	2,666.00
						VENDOR TOTAL:	2,666.00
ILPUMP ILLINOIS PUMP, INC.							
S-7884	11/01/11	01	REPLACEMENT OF MECHANICAL SEAL	20-07-3500-54640 OUTSIDE REPAIR AND MAINTEN	20110893	12/31/11	3,986.00
						INVOICE TOTAL:	3,986.00
						VENDOR TOTAL:	3,986.00
KRUMSTOK BARRY KRUMSTOK							
DEC 2011	12/31/11	01	DEC 2011 MILEAGE	01-01-1130-54250 TRAVEL AND LODGING		12/31/11	79.92
						INVOICE TOTAL:	79.92
						VENDOR TOTAL:	79.92
LANDS LANDS' END BUSINESS OUTFITTERS							
11007787	01/12/12	01	UNIFORMS	01-05-8600-56100 UNIFORMS & CLOTHING	20120008	12/31/11	494.68
		02	UNIFORM	01-05-8000-56100 UNIFORMS & CLOTHING			45.45
						INVOICE TOTAL:	540.13
11028195	01/12/12	01	UNIFORMS - INSPECTORS	01-05-8600-56100 UNIFORMS & CLOTHING		12/31/11	205.80
		02		** COMMENT **			
						INVOICE TOTAL:	205.80
11038520 - CREDIT		01	CREDIT FOR RETURNED SHIRTS	01-05-8600-56100 UNIFORMS & CLOTHING		12/31/11	-243.30
						INVOICE TOTAL:	-243.30
						VENDOR TOTAL:	502.63

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LAXMI	LAXMI ENERGY CORP.						
10212	12/31/11	01	(18) CAR WASHES/PD	14-07-3200-54640		12/31/11	53.82
		02	12/1/2011 TO 12/31/11	OUTSIDE REPAIR AND MAINTEN ** COMMENT **			
						INVOICE TOTAL:	53.82
						VENDOR TOTAL:	53.82
LEXIS	LEXISNEXIS RISK DATA MGMT						
1037302-20111231	12/31/11	01	SEARCHES/REPORTS	01-03-2140-54610		12/31/11	108.30
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	108.30
						VENDOR TOTAL:	108.30
LOGSDON	LOGSDON OFFICE SUPPLY						
389592	12/19/11	01	OFFICE SUPPLIES	16-02-1200-56210		12/31/11	65.86
				OFFICE SUPPLIES			
						INVOICE TOTAL:	65.86
390608	12/30/11	01	OFFICE SUPPLIES/PWADM	01-07-3000-56210		12/31/11	31.74
				OFFICE SUPPLIES			
						INVOICE TOTAL:	31.74
390709	12/30/11	01	SUPPLIES	01-03-2130-56220		12/31/11	117.23
				OPERATING SUPPLIES			
						INVOICE TOTAL:	117.23
						VENDOR TOTAL:	214.83
MCCANN I	MCCANN INDUSTRIES INC.						
03153796	12/29/11	01	14"ASPHALT BLADES	61-07-4300-56230	20111093	12/31/11	468.00
				SMALL TOOLS AND EQUIP			
		02	20" ASPHALT OVERLAY BLADES	61-07-4300-56230			1,066.67
				SMALL TOOLS AND EQUIP			
						INVOICE TOTAL:	1,534.67
						VENDOR TOTAL:	1,534.67

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MEADOWF	MEADOWS FUNERAL HOME						
12/6/11	12/31/11	01	BODY REMOVAL 11-8895	01-03-2140-54610		12/31/11	85.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
NEOPOST	NEOPOST INC						
9116742	12/08/11	01	POSTAGE MACHINE REPAIR	01-12-1350-54640		12/31/11	8.96
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	8.96
						VENDOR TOTAL:	8.96
NICOR	NICOR GAS						
29166600006/DEC 2011	12/28/11	01	WELL HOUSE #1	20-07-3500-54290		12/31/11	71.70
		02	11/23/11-12/27/11	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	71.70
66636600000/DEC 2011	12/29/11	01	PUMP HOUSE #5	20-07-3500-54290		12/31/11	273.15
		02	(11/28/11-12/28/11)	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	273.15
67956600000/DEC 2011	12/30/11	01	FD #15 (11/29/11-12/29/11)	33-07-3100-54290		12/31/11	516.91
				UTILITIES			
						INVOICE TOTAL:	516.91
70255600002/DEC 2011	12/29/11	01	PUMP HOUSE #4	20-07-3500-54290		12/31/11	142.93
		02	(11/28/11-12/28/11)	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	142.93
74687400007A	12/29/11	01	MUSEUM-DEC 2011	01-10-1180-54290		12/31/11	121.48
				UTILITIES			
						INVOICE TOTAL:	121.48
						VENDOR TOTAL:	1,126.17

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NWCOMH NORTHWEST COMMUNITY HOSPITAL							
OHS 3727-182	12/31/11	01	PHYSICAL EXAM	01-04-2400-53090	20120030	12/31/11	532.00
		02	2011 EXPENSE	PHYSICAL EXAMS ** COMMENT **			
						INVOICE TOTAL:	532.00
						VENDOR TOTAL:	532.00
NWCOMH2 NORTHWEST COMMUNITY HOSPITAL							
EJ CALUNCAGUIN 2011	12/22/11	01	SYSTEM ENTRY FEE-EJ CALUNGCAGU	01-04-2400-53110		12/31/11	75.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
R&M R & M COMMUNICATIONS							
128	12/31/11	01	NEWS & VIEWS-JAN/FEB 2012	01-01-1160-54610	20120010	12/31/11	2,482.45
		02	2011 EXPENSE	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	2,482.45
						VENDOR TOTAL:	2,482.45
SHERWIN SHERWIN ACE HARDWARE							
48083	12/31/11	01	OPERATING SUPPLIES	01-04-2400-56220		12/31/11	14.90
				OPERATING SUPPLIES			
						INVOICE TOTAL:	14.90
						VENDOR TOTAL:	14.90
SPRINGAL SPRING-ALIGN OF PALATINE, INC.							
87698	12/16/11	01	DOUBLE BEVELED COUNTERSUNK	61-07-4300-57280	20111079	12/31/11	1,386.00
				REPAIR & MAINTENANCE SUPPL			
		02	FREIGHT/MP	61-07-4300-57280			190.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,576.00

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SPRINGAL SPRING-ALIGN OF PALATINE, INC.							
87815	12/16/11	01	OST-1500 NOSEFLOW CORNER	14-07-3200-57280	20111065	12/31/11	70.00
				REPAIR & MAINTENANCE SUPPL			
		02	1/2" X 2 PLOW BOLT	14-07-3200-57280			112.50
				REPAIR & MAINTENANCE SUPPL			
		03	1/2" X 2 1/2 PLOW BOLT	14-07-3200-57280			125.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	307.50
87816	12/16/11	01	(5) CURB GUARDS/MP	14-07-3200-57280		12/31/11	350.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	2,233.50
THOMPST THOMAS A THOMPSON							
236 DEC 2011	01/12/12	01	SENIOR HANDYMAN DEC 2011	01-05-8000-54611		12/31/11	140.00
				OTHER SERVICES			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
THOMPSES THOMPSON ELEVATOR INSPECTION							
11-2937	08/25/11	01	R/7 SA INSPECTIONS	01-05-8600-54610	20111120	12/31/11	301.00
				PROFESSIONAL SERVICES			
		02	2011 INVOICE	** COMMENT **			
						INVOICE TOTAL:	301.00
11-4106	12/01/11	01	R/1 SA ELVTR INSP	01-05-8600-54610		12/31/11	43.00
				PROFESSIONAL SERVICES			
		02	2011 INVOICE	** COMMENT **			
						INVOICE TOTAL:	43.00
11-4246	12/13/11	01	R/20 SA ELVTR INSPS	01-05-8600-54610	20111119	12/31/11	903.00
				PROFESSIONAL SERVICES			

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THOMPSES THOMPSON ELEVATOR INSPECTION							
11-4246	12/13/11	02	2011 INVOICE	** COMMENT **	20111119	12/31/11	
						INVOICE TOTAL:	903.00
						VENDOR TOTAL:	1,247.00
TRAFFIC2 TRAFFIC CONTROL & PROTECTION							
71609	12/27/11	01	24" HIP 080 NO PARKING SYMBOL	61-07-4300-56220	20111098	12/31/11	825.00
				OPERATING SUPPLIES			
		02	12X8 HIP 080 NO PARKING	61-07-4300-56220			382.00
				OPERATING SUPPLIES			
		03	24 X 12 ALUMINUM BLANKS	61-07-4300-56220			192.00
				OPERATING SUPPLIES			
		04	18 X 24 ALUMINUM BLANKS	61-07-4300-56220			172.00
				OPERATING SUPPLIES			
		05	DETACHABLE POST PULLER JAWS	61-07-4300-56220			172.80
				OPERATING SUPPLIES			
		06	SHIPPING & HANDLING	61-07-4300-56220			75.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	1,818.80
						VENDOR TOTAL:	1,818.80
TRI-ST H TRI-STATE HYDRAULICS, INC.							
320280	12/09/11	01	101-1001-009 SPINNER MOTOR/MP	14-07-3200-57280	20111071	12/31/11	464.00
				REPAIR & MAINTENANCE SUPPL			
		02	FREIGHT/MP	14-07-3200-57280			22.22
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	486.22
320347	12/23/11	01	HYDRAULIC PUMP REBUILT/T338	14-07-3200-54640	20111107	12/31/11	556.69
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	556.69
						VENDOR TOTAL:	1,042.91
UNDERWR UNDERWRITERS LABORATORIES							

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UNDERWR UNDERWRITERS LABORATORIES							
710150843585	12/31/11	01	LADDER TESTING-GROUND LADDERS	01-04-2400-54640	20120031	12/31/11	843.75
		02	2011 EXPENSE	OUTSIDE REPAIR AND MAINTEN ** COMMENT **			
						INVOICE TOTAL:	843.75
						VENDOR TOTAL:	843.75
VEOLIA VEOLIA ES SOLID WASTE MIDWEST							
F40000024936	12/25/11	01	9.16 TNS CHIPPER DEBRIS	16-07-5600-54225	20120015	12/31/11	411.10
				DUMP FEES			
						INVOICE TOTAL:	411.10
F40000024976	12/31/11	01	7.15 CHIPPER DEBRIS	16-07-5600-54225	20120015	12/31/11	320.89
				DUMP FEES			
						INVOICE TOTAL:	320.89
						VENDOR TOTAL:	731.99
VILLAH VILLAGE OF ARLINGTON HEIGHTS							
60629	12/31/11	01	TRAF LITE MAINT/CAMPBELL&WILKE	03-07-4100-54610		12/31/11	70.87
		02	OCT 1 - DEC 31, 2011	PROFESSIONAL SERVICES ** COMMENT **			
						INVOICE TOTAL:	70.87
						VENDOR TOTAL:	70.87
VILPAL VILLAGE OF PALATINE							
IT00000007	12/16/11	01	MAPPING PROJECT	01-04-2400-54270	20120006	12/31/11	800.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00
						TOTAL ALL INVOICES:	63,338.63