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City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/12/2013

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

VEOLIA	Advanced Disposal-RM TSF- F4						
F40000026862	02/16/13	01	8.80 TNS/SOLID WASTE/ST DEPT	16-07-5600-54225	20130196	03/12/13	394.94
				DUMP FEES			
		03	1.29 TNS/TREE STUMP-DEBRIS/SEW	20-07-3500-54900			57.90
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	452.84
						VENDOR TOTAL:	452.84
AETNA	AETNA TRUCK PARTS INC.						
541850	01/30/13	01	ASSORTMENT OF FITTINGS/MP	14-07-3200-57280		03/12/13	14.10
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.10
542484	02/13/13	01	TIRE PATCH,TIRE VALVE CORE/MP	14-07-3200-56255		03/12/13	64.64
				TIRES			
						INVOICE TOTAL:	64.64
542485	02/13/13	01	RED LENS/MP	14-07-3200-57280		03/12/13	88.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	88.36
542486	02/13/13	01	FILTERS,FITTINGS,SOLENOID/MP	14-07-3200-57280		03/12/13	153.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	153.36
542776	02/20/13	01	BELT,FILTER/MP	14-07-3200-57280		03/12/13	38.12
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	38.12
542777	02/20/13	01	LIGHT, TAIL LIGHT/MP	14-07-3200-57280		03/12/13	102.02
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	102.02
542778	02/20/13	01	SWITCH/MP	14-07-3200-57280		03/12/13	21.52
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	21.52

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AETNA AETNA TRUCK PARTS INC.							
542779	02/20/13	01	ASSORTMENT OF FILTERS,BULB/MP	14-07-3200-57280		03/12/13	71.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	71.94
						VENDOR TOTAL:	554.06
AFTERMA AFTERMATH, INC.							
JC200880	03/05/13	01	SUPPLIES	01-03-2130-56220		03/12/13	105.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
BBPROJECT B&B PROJECT MGMT INC							
23693	02/14/13	01	(3) DIPOSAL-EXCAVATION SPOILS	20-07-5000-54900	20130022	03/12/13	264.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	264.00
23711	02/15/13	01	(3) DIPOSAL-EXCAVATION SPOILS	20-07-5000-54900	20130022	03/12/13	264.00
				DISPOSAL / DEBRIS AND WAST			
						INVOICE TOTAL:	264.00
						VENDOR TOTAL:	528.00
BLUEC&S HEALTHCARE SERVICE CORPORATION							
MARCH 2013	02/14/13	01	MARCH 2013 DENTAL	45-02-1300-52142		03/12/13	4,199.20
		02	PROFILE #0000874696	DENTAL INSURANCE - HMO			
				** COMMENT **			
						INVOICE TOTAL:	4,199.20
						VENDOR TOTAL:	4,199.20
ROHRMAN BOB ROHRMAN'S SCHAUMBURG FORD							
49735	02/22/13	01	CUSHION/C-199	14-07-3200-57280		03/12/13	133.70
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	133.70
						VENDOR TOTAL:	133.70

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BOWMAN BARNES DISTRIBUTION							
5173241001	02/08/13	01	SHOP SUPPLIES/MP	14-07-3200-57280	20130156	03/12/13	557.15
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	557.15
						VENDOR TOTAL:	557.15
BRAKE BRAKE ALIGN PARTS & SERVICES							
31685	02/11/13	01	BACKING PLATE/T311	14-07-3200-57280		03/12/13	101.26
				REPAIR & MAINTENANCE SUPPL			
		02	BOLT/T312	14-07-3200-57280			1.92
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	103.18
						VENDOR TOTAL:	103.18
CANONBUS CANON BUSINESS SOLUTIONS INC							
4008757148	02/22/13	01	CANON COPIER STA 16	01-04-2000-54640		03/12/13	19.84
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	19.84
						VENDOR TOTAL:	19.84
CARQUEST CARQUEST AUTO PARTS							
2396-209544	02/12/13	01	WASHER SOLVENT/MP	14-07-3200-57280		03/12/13	71.64
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	71.64
2396-209546	02/12/13	01	WASHER SOLVENT/MP	14-07-3200-57280		03/12/13	47.76
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	47.76
2396-209568	02/12/13	01	RELAY/T341	14-07-3200-57280		03/12/13	11.03
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11.03

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CARQUEST	CARQUEST AUTO PARTS						
2396-209604	02/13/13	01	HEATER FITTING/RM003	14-07-3200-57280		03/12/13	14.44
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	14.44
2396-209640	02/13/13	01	FUEL CAP/C-186	14-07-3200-57280		03/12/13	9.03
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.03
2396-209676	02/14/13	01	FUEL FILTER/FD611	14-07-3200-57280		03/12/13	4.42
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	4.42
2396-209865	02/18/13	01	BRAKE ROTOR/MP	14-07-3200-57280		03/12/13	92.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	92.94
2396-209866	02/18/13	01	BRAKE ROTOR/MP	14-07-3200-57280		03/12/13	92.94
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	92.94
2396-209952	02/19/13	01	HYD BREATHER CAP/MP	14-07-3200-57280		03/12/13	9.52
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	9.52
2396-209975	02/19/13	01	BATTERY TEST KIT/MP	14-07-3200-56230		03/12/13	3.95
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	3.95
2396-210074	02/21/13	01	(9) WIPER BLADES/MP	14-07-3200-57280		03/12/13	56.61
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	56.61
						VENDOR TOTAL:	414.28

CASEYE CASEY EQUIPMENT COMPANY INC

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CASEYE	CASEY EQUIPMENT COMPANY INC						
C96734	03/05/13	01	FITTING,HOSE/T-382	14-07-3200-57280		03/12/13	26.48
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	26.48
						VENDOR TOTAL:	26.48
CATCHING	CATCHING FLUIDPOWER, INC.						
5810493	02/20/13	01	(2) HOSE/T-336	14-07-3200-57280		03/12/13	55.36
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	55.36
						VENDOR TOTAL:	55.36
CDW	CDW GOVERNMENT, INC.						
X899270	02/18/13	01	BACKUP DISKS	01-06-1500-56215		03/12/13	247.37
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	247.37
Z017975	02/20/13	01	ANNUAL SECURITY S/W RENEWAL	01-06-1500-54610	20130203	03/12/13	1,320.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,320.00
Z243882	02/26/13	01	TONER	01-06-1500-56215	20130217	03/12/13	521.13
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	521.13
						VENDOR TOTAL:	2,088.50
CHRIST	CHRISTENSEN COMPUTER CO. INC.						
99411	02/11/13	01	EQUIP/SUPPLIES	01-03-2130-56230	20130191	03/12/13	1,992.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	1,992.00
						VENDOR TOTAL:	1,992.00
BURKEC	CHRISTOPHER B. BURKE						

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BURKEC	CHRISTOPHER B. BURKE						
109652	02/27/13	01	ENG SRVC-CARR BRIDGE/R-11-110	03-07-4100-54610	20110963	03/12/13	5,807.74
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	5,807.74
						VENDOR TOTAL:	5,807.74
CITRANO	CITRANO UPHOLSTERY						
3248	01/15/13	01	REPAIRS - REUPHOLSTER	33-07-3100-54640	20130177	03/12/13	300.00
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
COLLDP	COLLEGE OF DUPAGE						
3165	01/25/13	01	BASIC TRAINING	01-03-2130-53110	20130125	03/12/13	2,984.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	2,984.00
						VENDOR TOTAL:	2,984.00
COLLEY	COLLEY ELEVATOR CO						
119219	03/01/13	01	MAR-ELEVATOR INSPEC/CH	33-07-3100-54610	20130027	03/12/13	366.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	366.00
						VENDOR TOTAL:	366.00
COMED1	COMED						
0141163000-JAN 2013	02/21/13	01	JWP WEST(1/22/13-2/19/13)	03-07-4100-54290		03/12/13	28.80
				UTILITIES			
						INVOICE TOTAL:	28.80
						VENDOR TOTAL:	28.80
COMED3	COMED						

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COMED3	COMED						
0732076014-JAN 2013	02/20/13	01	UNMETERED ST LITES TRAF SIGNAL	03-07-4100-54290		03/12/13	1,957.55
		02	1/17/13-2/18/13	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	1,957.55
						VENDOR TOTAL:	1,957.55
CREEKSP CREEKSIDE PRINTING							
02181309	02/18/13	01	FEE INSERT	20-02-1200-54610		03/12/13	155.18
		02	FEE INSERT	PROFESSIONAL SERVICES 16-02-1200-54610			49.01
				PROFESSIONAL SERVICES		INVOICE TOTAL:	204.19
02221302	02/22/13	01	#9 ENVELOPES	01-02-1200-54270	20130210	03/12/13	314.77
				PRINTING AND DUPLICATING		INVOICE TOTAL:	314.77
						VENDOR TOTAL:	518.96
CRYSTAL CRYSTAL MAINTENANCE SERVICE							
21098	02/14/13	01	CLEANING SERVICE/CH,PW,PD	33-07-3100-54920	20130026	03/12/13	2,785.00
				CLEANING SERVICES		INVOICE TOTAL:	2,785.00
						VENDOR TOTAL:	2,785.00
DELEON JOYCE DELEON							
2013 DENTAL REIMBURS	03/04/13	01	2013 DENTAL REIMBURSEMENT	01-01-1130-52130		03/12/13	120.00
				GROUP HEALTH INSURANCE		INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
DISCBENF DISCOVERY BENEFITS							

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DISCBENF DISCOVERY BENEFITS							
0000362804	03/04/13	01	FEBRUARY 2013 FEES	45-02-1300-54611		03/12/13	185.00
				OTHER SERVICES			
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
EJ EQUIP EJ EQUIPMENT, INC.							
0054783	02/15/13	01	3H030-1 O-RING FOR/T326	14-07-3200-57280	20130198	03/12/13	3.89
				REPAIR & MAINTENANCE SUPPL			
		02	5H738 HYD HOSE ASSY/T-326	14-07-3200-57280			381.60
				REPAIR & MAINTENANCE SUPPL			
		03	5H703 HYD HOSE ASSY/T326	14-07-3200-57280			65.22
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	450.71
						VENDOR TOTAL:	450.71
ENGSOL ENGINEERING SOLUTIONS TEAM							
FEBRUARY 19, 2013	02/19/13	01	ENG SRVC-MEACHAM RD/PHASE 1	61-07-4300-54610	20130114	03/12/13	1,980.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,980.00
						VENDOR TOTAL:	1,980.00
EVERETT JASON EVERETT							
2/4/13-2/8/13 REIM	02/28/13	01	TRNG MEALS	01-03-2130-54250		03/12/13	76.56
				TRAVEL AND LODGING			
						INVOICE TOTAL:	76.56
						VENDOR TOTAL:	76.56
FEDEX FEDERAL EXPRESS CORP							
2-189-86069	02/27/13	01	POSTAGE	20-02-1200-54310		03/12/13	72.44
				POSTAGE			
						INVOICE TOTAL:	72.44
						VENDOR TOTAL:	72.44

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FIRESERV FIRE SERVICE MANAGEMENT/							
12855	03/04/13	01	TURNOUT GEAR CLEAN/REPAIR	01-04-2400-56100	20130222	03/12/13	605.65
			UNIFORMS & CLOTHING				
						INVOICE TOTAL:	605.65
						VENDOR TOTAL:	605.65
FIRESC FIRE SAFETY CONSULTANTS, INC.							
2013-70D	01/23/13	01	R/PAINT BOOTH 3737 INDUSTRIAL	01-05-8600-54610	20130143	03/12/13	350.00
			PROFESSIONAL SERVICES				
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
FLEETSS FLEET SAFETY SUPPLY							
57326	02/25/13	01	RECT37-SB BLUE ASSY/MP	14-07-3200-57280	20130134	03/12/13	262.89
		02	RECT34-SB BLUE STROBE/MP	14-07-3200-57280			87.78
						INVOICE TOTAL:	350.67
57327	02/25/13	01	BLUE STROBE ASSY/MP	14-07-3200-57280	20130180	03/12/13	271.86
						INVOICE TOTAL:	271.86
						VENDOR TOTAL:	622.53
FREDPRY1 FRED PRYOR SEMINARS							
0939149	03/01/13	01	TRAINING	01-03-2000-53110		03/12/13	199.00
						INVOICE TOTAL:	199.00
						VENDOR TOTAL:	199.00
GALLS GALLS							
000378240	02/04/13	01	CROSSING GUARD SRTS GRANT	25-25-7725-60030		03/12/13	192.26
						INVOICE TOTAL:	192.26
						VENDOR TOTAL:	192.26

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GRAINGER GRAINGER							
9069524859	02/18/13	01	TERMINAL BLOCK SCREWDRIVER	20-07-3500-56230		03/12/13	29.07
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	29.07
9069524867	02/18/13	01	HAND TAP, THERMOCOUPLE	20-07-3500-57280		03/12/13	40.45
				REPAIR & MAINTENANCE SUPPL			
		02	CUTTING WHEEL, COVER PLATE	20-07-3500-57280			31.05
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	71.50
						VENDOR TOTAL:	100.57
GRIVAS GRIVAS KRAUSE ASSOCIATES LTD							
3975 ALGONQUIN BB	02/20/13	01	R/ ENG REVIEW 3975 ALGONQUIN	01-05-8000-54610	20130241	03/12/13	780.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	780.00
						VENDOR TOTAL:	780.00
GUNGER GUNGER BROTHERS							
2-13-13	02/13/12	01	(22) SENIOR SNOW REMOVAL PRGM	01-07-3000-54611	20130205	03/12/13	770.00
				OTHER SERVICES			
		02	PLOW DATE: 2/4/2013	** COMMENT **			
						INVOICE TOTAL:	770.00
2/13/13	02/13/13	01	(22) SENIOR SNOW REMOVAL PRGM	01-07-3000-54611	20130205	03/12/13	770.00
				OTHER SERVICES			
		02	PLOW DATE: 2/8/2013	** COMMENT **			
						INVOICE TOTAL:	770.00
						VENDOR TOTAL:	1,540.00
HANDSON HANDS ON SUBURBAN CHICAGO							
22213	02/22/13	01	VOLUNTEER MGMT TRAINING	01-04-2000-53110		03/12/13	240.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	240.00
						VENDOR TOTAL:	240.00

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HARDINGR RYAN HARDING							
2013 DENTAL REIMBURS	03/04/13	01	2013 DENTAL REIMBURSEMENT	01-04-2400-52130		03/12/13	120.00
				GROUP HEALTH INSURANCE			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
HARRIS HARRIS							
XT00003616	01/31/13	01	JANUARY 2013 E-BILL	20-02-1200-54610	20130184	03/12/13	405.81
				PROFESSIONAL SERVICES			
		02	JANUARY 2013 E-BILL	16-02-1200-54610			128.15
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	533.96
						VENDOR TOTAL:	533.96
HDSUPPL HD SUPPLY WATERWORKS LTD							
6073921	02/15/13	01	5/8"X3/4 METER UPGRADE	20-07-3500-57280	20130065	03/12/13	5,910.00
				REPAIR & MAINTENANCE SUPPL			
		02	3/4" METER UPGRADE	20-07-3500-57280			5,616.00
				REPAIR & MAINTENANCE SUPPL			
		03	5/8" CI BTM PLATE	20-07-3500-57280			64.56
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	11,590.56
6214268	02/20/13	01	3/4" METER UPGRADE/WATER DEPT	20-07-3500-57280	20130065	03/12/13	1,404.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	1,404.00
						VENDOR TOTAL:	12,994.56
HENNING HENNING BROTHERS INC.							
0000384507	02/21/13	01	GRANDMASTERKEY CYLINDER	33-07-3100-54640		03/12/13	73.50
				OUTSIDE REPAIR & MAINTENAN			
		02	SECURITY KEY-PD SOC WRKS OFFIC	33-07-3100-54640			49.20
				OUTSIDE REPAIR & MAINTENAN			
						INVOICE TOTAL:	122.70
						VENDOR TOTAL:	122.70

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IACE	ILLINOIS ASSOCIATION OF						
'13 IACE QTR MTG	03/05/13	01	IACE QUARTERLY MTG GLASGOW	01-05-8600-53110		03/12/13	35.00
		02	IACE QUARTERLY MTG DEHNER	01-05-8000-53110			45.00
				PROFESSIONAL DEVELOPMENT			
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
IJOA	ILLINOIS JUVENILE OFFICERS						
2013 IJOA	02/25/13	01	IJOA/IDOA CONFERENCE	01-03-2130-53110	20130240	03/12/13	275.00
				PROFESSIONAL DEVELOPMENT			
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	275.00
ILSTATE	ILLINOIS STATE POLICE						
2013 LIQ RENEW	03/01/13	01	2013 LIQ LIC FINGERPRINTING	01-01-1010-54610	20130215	03/12/13	1,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
INDTOWEL	INDUSTRIAL TOWEL & UNIFORM						
5646291	02/18/13	01	WEEKLY TOWEL SERVICE	14-07-3200-56220		03/12/13	71.99
		02	UNIFORM RENTAL/#303&308	14-07-3200-56100			56.80
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	128.79
						VENDOR TOTAL:	128.79
INTERACT	INTERACT BUSINESS PRODUCTS LLC						
INV80600	02/14/13	01	COLOR COPIER CHARGES	01-05-8000-54270		03/12/13	151.26
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	151.26
						VENDOR TOTAL:	151.26

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INTRBAT INTERSTATE BATTERY							
1903701005635	02/21/13	01	ASSORTMENT OF BATTERIES/MP	14-07-3200-57280		03/12/13	47.60
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	47.60
20102051	02/12/13	01	BATTERY/C-189	14-07-3200-57280		03/12/13	101.95
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	101.95
						VENDOR TOTAL:	149.55
JML J.M.L. OVERHEAD DOOR, INC.							
01/23/13	01/23/13	01	SRVC CALL-DOOR #13/PW NORTH	33-07-3100-54640		03/12/13	150.00
		02	OPENER NOT ENGAGING	OUTSIDE REPAIR & MAINTENAN ** COMMENT **			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
KALE KALE UNIFORMS							
826932	02/14/13	01	UNIFORMS	01-03-2130-56100		03/12/13	55.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	55.00
826933	02/13/13	01	UNIFORMS	01-03-2130-56100		03/12/13	67.50
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	67.50
826970	02/14/13	01	UNIFORMS	01-03-2130-56100		03/12/13	41.99
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	41.99
828412	02/21/13	01	UNIFORMS	01-03-2130-56100		03/12/13	114.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	114.00

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KALE	KALE UNIFORMS						
829405	03/01/13	01	UNIFORMS	01-03-2130-56100		03/12/13	74.34
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	74.34
						VENDOR TOTAL:	352.83
KONICA2	KONICA MINOLTA BUSINESS						
22882264	02/17/13	01	RENTAL & LEASE FEB 2013	01-03-2000-54620	20130218	03/12/13	297.50
				RENTAL AND LEASE PURCHASE			
		02	RENTAL & LEASE FEB 2013	01-03-2130-54620			297.50
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	595.00
						VENDOR TOTAL:	595.00
KONICA3	KONICA MINOLTA BUSINESS						
223766628	02/22/13	01	COPY USAGE FEB 2013	01-03-2130-54640		03/12/13	53.14
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	53.14
						VENDOR TOTAL:	53.14
KUSTOMS	KUSTOM SIGNALS INC						
477326	02/28/13	01	EQUIPMENT	25-25-7725-60030	20130189	03/12/13	9,702.00
				VEH & EQUIP - GRANT REIMB			
		02	SRTS GRANT RESO#13-R-15	** COMMENT **			
						INVOICE TOTAL:	9,702.00
						VENDOR TOTAL:	9,702.00
LANDS	LANDS' END BUSINESS OUTFITTERS						
SCR078335	02/08/13	01	UNIFORMS-INSPECTORS - CREDIT	01-05-8600-56100		03/12/13	-95.08
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	-95.08

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LANDS	LANDS' END BUSINESS OUTFITTERS						
SIN515959	01/28/13	01	UNIFORMS-INSPECTORS	01-05-8600-56100		03/12/13	175.84
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	175.84
						VENDOR TOTAL:	80.76
LEEAUTO	LEE AUTO PARTS						
410-283521	02/12/13	01	TIRE PATCH,WHEEL WEIGHTS,LUBE	14-07-3200-57280		03/12/13	135.45
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	135.45
						VENDOR TOTAL:	135.45
LJENSEN	LEE JENSEN SALES CO., INC.						
126800	02/25/13	01	FINFORM BOARD 4'X8'X3/4"	20-07-3500-56220	20130167	03/12/13	300.00
		02	2"X20' TIGER TAIL X MALE TREAD	20-07-3500-56220			330.00
		03	2"ROUND HOLE STRAINERS	20-07-3500-56220			28.00
		04	PONY ROUND POINT SHOVELS 27"	20-07-5000-56230			260.00
		05	DRAIN TILE SPADES	20-07-5000-56230			260.00
				SMALL TOOLS AND EQUIPMENT			
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	1,178.00
						VENDOR TOTAL:	1,178.00
LEVINJ	JASON LEVIN						
2013 REIM	03/01/12	01	2013 EQUIPMENT REIMBURSEMENT	01-03-2130-56230		03/12/13	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
LOGSDON	LOGSDON OFFICE SUPPLY						

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LOGSDON LOGSDON OFFICE SUPPLY							
433482	02/14/13	01	SUPPLIES	01-03-2140-56210 OFFICE SUPPLIES		03/12/13	226.95
						INVOICE TOTAL:	226.95
433725	02/18/13	01	CATALOG ENVELOPES	01-01-1010-54610 PROFESSIONAL SERVICES		03/12/13	38.89
						INVOICE TOTAL:	38.89
434532	02/25/13	01	OFFICE SUPPLIES-CLERK	01-01-1140-56210 OFFICE SUPPLIES		03/12/13	23.50
						INVOICE TOTAL:	23.50
434668	02/26/13	01	SUPPLIES	01-03-2000-56210 OFFICE SUPPLIES		03/12/13	35.09
						INVOICE TOTAL:	35.09
						VENDOR TOTAL:	324.43
MCMAID MCMAID							
MARCH 2013	03/01/13	01	MARCH 2013 MUSEUM	01-10-1180-54920 CLEANING SERVICES		03/12/13	84.00
						INVOICE TOTAL:	84.00
						VENDOR TOTAL:	84.00
MCMASCAR MCMASTER-CARR SUPPLY CO.							
45910344	02/11/13	01	THREADED ROD,FREIGHT/FD610	14-07-3200-57280 REPAIR & MAINTENANCE SUPPL		03/12/13	17.16
						INVOICE TOTAL:	17.16
46363582	03/05/13	01	HAIRPIN COTTER PIN,WIRE ROPE	61-07-4300-56220 OPERATING SUPPLIES		03/12/13	39.74
		02	COMPRESSION SLEEVE,SCREW,FRT	61-07-4300-56220 OPERATING SUPPLIES			52.55
						INVOICE TOTAL:	92.29
						VENDOR TOTAL:	109.45

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METROPRO METRO PROFESSIONAL PRODUCTS							
083636	02/22/13	01	ENVIRO CARPET ETRACT CLEANER	33-07-3100-56220	20130093	03/12/13	147.99
				OPERATING SUPPLIES			
		02	STAIN & SPOT REMOVER 6C/S	33-07-3100-56220			56.00
				OPERATING SUPPLIES			
		03	ARIDEX UPHOLSTERY DETERGENT	33-07-3100-56220			54.00
				OPERATING SUPPLIES			
						INVOICE TOTAL:	257.99
						VENDOR TOTAL:	257.99
METROWE METRO-WESTERN COOK CREDIT							
64465	02/28/13	01	BACKGROUND	01-10-2900-54610		03/12/13	36.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
MIDAMWTR MID AMERICAN WATER							
140470W	02/18/13	01	8"X8"TAPPING SLEEVE	20-07-3500-57280	20130137	03/12/13	715.18
				REPAIR & MAINTENANCE SUPPL			
		02	12"X6"TAPPING SLEEVE-NO VAL	20-07-3500-57280			670.00
				REPAIR & MAINTENANCE SUPPL			
		03	6"FLANGE KIT-GASKET	20-07-3500-57280			35.00
				REPAIR & MAINTENANCE SUPPL			
		04	8 FLANGE ACC PACK "S.S. BOLTS	20-07-3500-57280			35.00
				REPAIR & MAINTENANCE SUPPL			
		05	8 FLANGE X MJ TAPPING VALVE	20-07-3500-57280			959.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,414.18
						VENDOR TOTAL:	2,414.18
MIKESTOW MIKE'S TOWING/AUTO & TRUCK							
1048691	02/09/13	01	SAFETY LANE TEST/T320&T323	14-07-3200-54610		03/12/13	51.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	51.00
						VENDOR TOTAL:	51.00

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MINPRESS MINUTEMAN PRESS							
31223	02/18/13	01	BUSINESS CARDS	01-03-2000-54270		03/12/13	60.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	60.00
31243	02/21/13	01	BUSINESS CARDS	01-03-2000-54270		03/12/13	49.00
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	49.00
31270	03/01/13	01	ENVELOPES/LETTERHEAD	01-03-2000-54270	20130232	03/12/13	714.13
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	714.13
31274	03/01/13	01	PAMPHLETS	01-03-2000-59990	20130239	03/12/13	456.00
				MISCELLANEOUS			
						INVOICE TOTAL:	456.00
						VENDOR TOTAL:	1,279.13
MPHIND MPH INDUSTRIES, INC.							
KJ570808	02/20/13	01	SPEED MONITOR TRAILERS	01-03-2000-54615	20130188	03/12/13	15,188.00
		02	STRTS GRANT RES 13-R-15	PROF SVCS - GRANT REIMB			
				** COMMENT **			
						INVOICE TOTAL:	15,188.00
KJ570809	02/21/13	01	SPEED MONITOR TRAILERS	01-03-2000-54615	20130188	03/12/13	39,660.00
		02	STRTS GRANT RES 13-R-15	PROF SVCS - GRANT REIMB			
				** COMMENT **			
						INVOICE TOTAL:	39,660.00
						VENDOR TOTAL:	54,848.00
MUNIES MUNICIPAL EMERGENCY SERVICES							
00382869_SNV	03/04/13	01	SCBA REPAIR	01-04-2400-57280	20130220	03/12/13	280.25
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	280.25

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MUNIES MUNICIPAL EMERGENCY SERVICES							
00387535_SNV	02/25/13	01	DOOR & SPRINKLR WEDGE	01-04-2400-57280		03/12/13	24.59
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	24.59
						VENDOR TOTAL:	304.84
NATTAG NATIONAL BAND AND TAG CO.							
356369	02/28/13	01	CYCLE/TRAILER TAGS 2014	61-02-1200-54270		03/12/13	32.26
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	32.26
						VENDOR TOTAL:	32.26
NATCAP NATIONAL CAP & SCREW							
126483	02/20/13	01	5/8" X 11 X 2 PLOW BOLTS/MP	14-07-3200-57280	20130197	03/12/13	80.00
				REPAIR & MAINTENANCE SUPPL			
		02	5/8" X 11 X 3" PLOW BOLTS/MP	14-07-3200-57280			170.07
				REPAIR & MAINTENANCE SUPPL			
		03	(250) 5/8" X 11 NUT/MP	14-07-3200-57280			72.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	322.07
126517	02/26/13	02	PLOW BOLTS/MP	14-07-3200-57280	20130197	03/12/13	193.74
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	193.74
						VENDOR TOTAL:	515.81
NASALT NORTH AMERICAN SALT COMPANY							
70939954	02/11/13	01	23.22 TNS SALT 2012-2013	03-07-4100-56260	20120780	03/12/13	25,747.14
				SNOW REMOVAL SUPPLIES			
						INVOICE TOTAL:	25,747.14
						VENDOR TOTAL:	25,747.14
NORTHPOL NORTHERN ILLINOIS POLICE ALARM							

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NORTHPOL NORTHERN ILLINOIS POLICE ALARM							
8902	03/05/13	01	MOBILE FIELD FORCE ASSES	01-03-2130-54610	20130231	03/12/13	675.00
		02	COMMUNICATION ASSESS	01-03-2130-54610			130.00
		03	MAY 1, 2013 - APRIL 30, 2013	** COMMENT **			
						INVOICE TOTAL:	805.00
						VENDOR TOTAL:	805.00
NWCOLL NORTHWEST COLLECTORS INC.							
073813	12/27/12	01	NOV 2012 COMMISSION	01-12-1350-54610		03/12/13	133.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	133.00
						VENDOR TOTAL:	133.00
NWCOMH NORTHWEST COMMUNITY HOSPITAL							
261-226	02/07/13	01	MEDICAL SERVICES/PWADMIN & B&G	01-07-3000-53090	20130178	03/12/13	44.94
		02	MEDICAL SERVICES/WATER	20-07-3500-53090			54.88
		03	MEDICAL SERVICES/SEWER	20-07-5000-53090			53.66
		04	MEDICAL SERVICES/STORM SEWER	20-07-5100-53090			12.50
		05	MEDICAL SERVICES/MP	14-07-3200-53090			24.39
		06	MEDICAL SERVICES/REFUSE	16-07-5600-53090			64.63
				PHYSICAL EXAMS			
						INVOICE TOTAL:	255.00
E12105	03/04/13	01	FIELD BRIDGE SUPPORT	01-04-2400-54610	20130221	03/12/13	675.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	675.00
						VENDOR TOTAL:	930.00

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NUCTR NORTHWESTERN UNIVERSITY							
29657	02/20/13	01	TRAINING	01-03-2000-53110 PROFESSIONAL DEVELOPMENT		03/12/13	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
NWCHEMS2 NWCH-EMS DEPT							
02282013	02/28/13	01	SYSTEM ENTRY FEE	01-04-2400-53110 PROFESSIONAL DEVELOPMENT		03/12/13	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
OMNI1 OMNI-1 ELECTRONICS INC							
56298	02/13/13	01	SRV CALL-ARLM ENTRY/3200 CENTR	33-07-3100-54610 PROFESSIONAL SERVICES	20130175	03/12/13	267.50
						INVOICE TOTAL:	267.50
56386	03/01/13	01	SRVC-ENTRY ALRM MONITOR-PW&OPW	33-07-3100-54610 PROFESSIONAL SERVICES	20130016	03/12/13	150.00
						INVOICE TOTAL:	150.00
56396	03/01/13	01	SRVC-ENTRY ALRM MONITOR-MUSEUM	33-07-3100-54610 PROFESSIONAL SERVICES	20130017	03/12/13	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	492.50
PADDOCK4 PADDOCK PUBLICATIONS							
T4330560, T4330561	02/10/13	01	PC - 3975 ALGONQUIN RD	01-05-8905-54260 ADVERTISING		03/12/13	58.65
		02	PC - 2801-2915 KIRCHOFF RD	01-05-8905-54260 ADVERTISING			64.40
						INVOICE TOTAL:	123.05
						VENDOR TOTAL:	123.05

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PARENTPE PARENT PETROLEUM							
727099	02/14/13	01	(150) 5W30 ENGINE OIL/MP	14-07-3200-57280	20130181	03/12/13	868.50
		02	(150) HYD32 HYDRAULIC OIL	14-07-3200-57280			1,172.00
				REPAIR & MAINTENANCE SUPPL			
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	2,040.50
						VENDOR TOTAL:	2,040.50
PBACOB PBA, INC/COBRA MANAGER							
127423	03/04/13	01	COBRA FEES	01-01-1130-54610		03/12/13	25.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
PERSSTRA PERSONNEL STRATEGIES LLC							
021313 J.O.	02/15/13	01	PRE-EMPLOY PSYCH ASSESS	01-10-2900-54610	20130204	03/12/13	500.00
				PROFESSIONAL SVCS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
POMPS POMP'S TIRE SERVICE							
280011336	02/09/13	01	(4) REFUSE TIRES/MP	14-07-3200-56255	20130166	03/12/13	1,433.48
				TIRES			
						INVOICE TOTAL:	1,433.48
						VENDOR TOTAL:	1,433.48
POSEY POSEY LAW GROUP LLC							
RM-0213	03/01/13	01	FEB 2013 ADJUDICATION HEARINGS	01-01-1175-54610	20130230	03/12/13	1,800.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,800.00
						VENDOR TOTAL:	1,800.00

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PUBSAF PUBLIC SAFETY CENTER, INC.							
5394607	02/11/13	01	CROSSING GUARD SRTS GRANT	25-25-7725-60030		03/12/13	176.10
				VEH & EQUIP - GRANT REIMB			
						INVOICE TOTAL:	176.10
5397222	02/21/13	01	CROSSING GUARD SRTS GRANT	25-25-7725-60030		03/12/13	86.99
				VEH & EQUIP - GRANT REIMB			
						INVOICE TOTAL:	86.99
						VENDOR TOTAL:	263.09
R&M R & M COMMUNICATIONS							
173	02/27/13	01	MARCH/APRIL 2013 NEWS & VIEWS	01-01-1160-54610	20130216	03/12/13	2,466.20
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	2,466.20
						VENDOR TOTAL:	2,466.20
RADCO RADCO COMMUNICATIONS							
78677	02/15/13	01	QTR-MAINT OF BASE STATION	01-07-3000-54640	20130208	03/12/13	195.00
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	195.00
78678	02/15/13	01	QTR-MAINT OF MOBIL RADIOS	14-07-3200-54640	20130208	03/12/13	640.96
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	640.96
						VENDOR TOTAL:	835.96
RAYOHERR RAY O'HERRON CO., INC							
0068784-IN	02/26/13	01	UNIFORMS	01-03-2130-56100		03/12/13	168.95
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	168.95
						VENDOR TOTAL:	168.95

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City of Rolling Meadows
DETAIL BOARD REPORT

WARRANT - 3/12/13 - CITY EXPENSES

INVOICES DUE ON/BEFORE 03/12/2013

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

CARLOSDS CARLOS D SAEZ							
2013 REIM	02/19/13	01	2013 EQUIPMENT REIMBURSEMENT	01-03-2130-56230		03/12/13	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SHERWIN SHERWIN ACE HARDWARE							
52633	02/20/13	01	PAINT BRUSH,ROLLER COVER,COVER	20-07-3500-57280		03/12/13	28.96
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	28.96
52675	02/25/13	01	JIG SAW BLADES 10PC/WATER DEPT	20-07-5000-56230		03/12/13	9.99
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	9.99
52734	03/04/13	01	CO DETECTOR	01-04-2400-56220		03/12/13	49.99
				OPERATING SUPPLIES			
						INVOICE TOTAL:	49.99
						VENDOR TOTAL:	88.94
SHERWILL SHERWIN-WILLIAMS							
3420-1	02/25/13	01	PAINT SUPPLIES/CITY HALL	33-07-3100-57280		03/12/13	179.84
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	179.84
						VENDOR TOTAL:	179.84
SIDWELL SIDWELL COMPANY							
91463	02/11/13	01	2012 ANNUAL SERVICE	01-05-8000-56240		03/12/13	100.00
				BOOKS AND PUBLICATIONS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
SIGNST SIGNS TODAY							

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SIGNST SIGNS TODAY							
42096	03/04/13	01	COUNCIL NAMEPLATES	01-01-1020-56225		03/12/13	157.45
				OTHER SUPPLIES			
						INVOICE TOTAL:	157.45
						VENDOR TOTAL:	157.45
STANEQP STANDARD EQUIPMENT							
A35957	02/20/13	02	LEVEL 1 INSPECTION/T-347	14-07-3200-54640	20130195	03/12/13	652.87
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	652.87
C81259	02/20/13	01	7211-LED CAMERA KIT/T336	14-07-3200-57280	20130199	03/12/13	497.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	497.00
						VENDOR TOTAL:	1,149.87
STANIND STANDARD INDUSTRIAL & AUTO							
56093	02/12/13	01	CYLINDER/VEHICLE LIFT SAFETY	14-07-3200-57280	20130206	03/12/13	352.00
				REPAIR & MAINTENANCE SUPPL			
		02	15 CYLINDER/VEHICLE SAFETY	14-07-3200-57280			97.00
				REPAIR & MAINTENANCE SUPPL			
						INVOICE TOTAL:	449.00
						VENDOR TOTAL:	449.00
STRAND STRAND ASSOCIATES							
0096107	02/12/13	01	WTR EXT-APOLLO&MEADOW 12-R-09	20-07-3500-60020	20121067	03/12/13	6,627.37
				IMPROVEMENTS NOT TO BUILDI			
						INVOICE TOTAL:	6,627.37
						VENDOR TOTAL:	6,627.37
SUBLABI SUBURBAN LABORATORIES, INC.							
25267	02/15/13	01	IEPA REQUIRED WELL SAMPLING	20-07-3500-54610	20130064	03/12/13	3,864.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	3,864.00
						VENDOR TOTAL:	3,864.00

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THOMPSES THOMPSON ELEVATOR INSPECTION							
13-0174	01/16/13	01	R/8 SA ELEVTR INSPECTIONS	01-05-8600-54610	20130145	03/12/13	344.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	344.00
13-0309	01/28/13	01	R/18 SA ELEVTR INSPECTIONS	01-05-8600-54610	20130144	03/12/13	774.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	774.00
13-0488	02/14/13	01	R/1 SA ELEVATOR REINSP	01-05-8600-54610		03/12/13	43.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	1,161.00
TRI-ST H TRI-STATE HYDRAULICS, INC.							
321812	02/15/13	01	REBUILD AUGER MOTOR/MP	14-07-3200-54640	20130142	03/12/13	172.83
		02	REBUILD AUGER MOTOR/MP	14-07-3200-54640			152.83
		03	SEAL KIT/MP	14-07-3200-54640			73.00
				OUTSIDE REPAIR AND MAINTEN			
				OUTSIDE REPAIR AND MAINTEN			
				OUTSIDE REPAIR AND MAINTEN			
						INVOICE TOTAL:	398.66
						VENDOR TOTAL:	398.66
TYCO TYCO INTEGRATED SECURITY							
90338824	02/09/13	01	FIRE ALARM MONITORING	20-07-3500-54300		03/12/13	60.14
		02	4051 INDUSTRIAL 3/1/13-5/31/13	** COMMENT **			
						INVOICE TOTAL:	60.14
90338828	02/09/13	01	FIRE ALARM MONITORING	33-07-3100-54290		03/12/13	57.00
		02	3900 BERDNICK -3/1/13-5/31/13	UTILITIES			
				** COMMENT **			
						INVOICE TOTAL:	57.00

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TYCO	TYCO INTEGRATED SECURITY						
90338848	02/09/13	01	FIRE ALARM MONITORING	33-07-3100-54290		03/12/13	57.00
		02	2455 PLUM GROVE-3/1/13-5/31/13	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	57.00
90338855	02/09/13	01	FIRE ALARM MONITORING	01-10-1180-54290		03/12/13	57.00
		02	3100 CENTRAL-3/1/13-5/31/13	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	57.00
90338856	02/09/13	01	FIRE ALARM MONITORING	33-07-3100-54290		03/12/13	57.00
		02	3200 CENTRAL-3/1/13-5/31/13	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	57.00
90338857	02/09/13	01	FIRE ALARM MONITORING	33-07-3100-54290		03/12/13	57.00
		02	3111 MEADOW-3/1/13-5/31/13	UTILITIES ** COMMENT **			
						INVOICE TOTAL:	57.00
						VENDOR TOTAL:	345.14
UPS	UPS						
0000604641073	02/16/13	01	UPS CHARGES	01-07-3000-54310		03/12/13	200.00
				POSTAGE			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
VERDINCO VERDIN COMPANY							
2013-ILR0034-2-19-13	11/16/12	01	SRVC CONTRACT-MAINT-CARILLON	33-07-3100-54610	20130213	03/12/13	425.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	425.00
						VENDOR TOTAL:	425.00

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VERIZON1 VERIZON WIRELESS							
9700203674	02/28/13	01	1/20/13-2/19/13 CELL CHARGES	04-03-2170-54300		03/12/13	899.36
				TELECOMMUNICATIONS			
						INVOICE TOTAL:	899.36
						VENDOR TOTAL:	899.36
WEIGL MATTHEW T. WEIGLEIN							
2013 REIM	02/24/13	01	2013 EQUIPMENT REIMBURSEMENT	01-03-2130-56230		03/12/13	150.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
WFFL WELLS FARGO FINANCIAL LEASING							
6745460336	02/18/13	01	COLOR COPIER LEASE	01-05-8000-54620		03/12/13	163.00
				RENTAL AND LEASE PURCHASE			
						INVOICE TOTAL:	163.00
						VENDOR TOTAL:	163.00
WENZELJ WENZEL, JASON							
02282013	02/28/13	01	BOOTS	01-04-2400-56100		03/12/13	100.00
				UNIFORMS & CLOTHING			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
						TOTAL ALL INVOICES:	176,249.95