

**Elsie Sutter**

---

**From:** Kathleen M. Reifsnyder [reifsnyder@srd-law.com]  
**Sent:** Monday, December 19, 2011 3:44 PM  
**To:** aschroedter@bettergov.org  
**Cc:** Elsie Sutter; Jay Dalicandro  
**Subject:** Village of Elmwood Park - Freedom of Information Act Request  
**Attachments:** Schroedter Responsive Documents - 12.19.11.PDF

Mr. Schroedter:

Attached please find documents responsive to your Illinois Freedom of Information Act (5 ILCS 140/1 *et seq.*) request. Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Kathleen M. Reifsnyder  
[reifsnyder@srd-law.com](mailto:reifsnyder@srd-law.com)  
Storino, Ramello & Durkin  
9501 West Devon Avenue  
Suite 800  
Rosemont, Illinois 60018  
(847) 318-9500  
(847) 318-9509 facsimile  
[www.srd-law.com](http://www.srd-law.com)

\*\*\*\*\*  
NOTICE: This e-mail message and all attachments transmitted with it are intended solely for the use of the addressee and may contain legally privileged and confidential information. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution, copying, or other use of this message or its attachments is strictly prohibited.

If you have received this message in error, please notify the sender immediately by e-mail reply and please delete this message from your computer.

Thank you. Storino, Ramello & Durkin

			<u>Check Amount</u>
<b>Check No:</b> 43161	<b>Check Date:</b> 01/29/2002		
<b>Vendor:</b> RA250	<b>Radco Communications Inc</b>		
60431	RADIOS #337 & #339	01/10/2002 INV.#60431	310.50
60469	RADIO REPAIRS #941	01/22/2002 INV.#60469	104.00
60470	NEW RADIO #339	01/22/2002 INV.#60470	1,414.10
60518	RADIO REPAIRS	01/28/2002 INV.#60518	81.60
60563	RADIO REPAIRS	01/28/2002 INV.#60563	25.00
		<b>Check Total:</b>	1,935.20
		<b>Date Totals:</b>	1,935.20
<b>Check No:</b> 43341	<b>Check Date:</b> 02/26/2002		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
60609	radio repairs	02/11/2002 Inv.#60609	65.00
60652	radio repairs	02/11/2002 Inv.#60652	819.95
60744	misc supplies	02/22/2002 Inv.#60744	18.00
		<b>Check Total:</b>	902.95
		<b>Date Totals:</b>	902.95
<b>Check No:</b> 43553	<b>Check Date:</b> 03/29/2002		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
60879	radio repairs	03/19/2002 Inv.#60879	902.48
60915	repairs #90-2/pw	03/25/2002 Inv.#60915	79.50
60802	new wall speakers/fd	03/11/2002 Inv.#60802	1,409.77
		<b>Check Total:</b>	2,391.75
		<b>Date Totals:</b>	2,391.75
<b>Check No:</b> 43741	<b>Check Date:</b> 04/26/2002		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
50979	radio repairs	04/09/2002 Inv.#60979	55.50
50991	radio repairs#950/fd	04/09/2002 Inv.#60991	209.30
61067	new radio #950/fd	04/09/2002 inv.#61067	753.70
61029	radio installed/pd	04/24/2002 Inv.#61029	1,078.00
61089	radio repairs	04/18/2002 Inv.#61089	66.00
61121	radio repair/cd	04/24/2002 Inv.#61121	70.70
61060	new radio equipment	04/17/2002 Inv.#61060	2,020.20
		<b>Check Total:</b>	4,253.40
		<b>Date Totals:</b>	4,253.40
<b>Check No:</b> 44018	<b>Check Date:</b> 05/29/2002		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
61247	2 new radios/fd	05/20/2002 Inv.#61247	944.00
		<b>Check Total:</b>	944.00
		<b>Date Totals:</b>	944.00
<b>Check No:</b> 44203	<b>Check Date:</b> 06/27/2002		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
61344	speaker system repairs	06/11/2002 Inv.#61344	814.15
		<b>Check Total:</b>	814.15
		<b>Date Totals:</b>	814.15
<b>Check No:</b> 44429	<b>Check Date:</b> 07/30/2002		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
61574	radio system maint/fd	07/09/2002 Inv.#61574	395.00
61625	radio repairs/fd	07/09/2002 Inv.#61625	387.30
61697	radio repairs/fd	07/24/2002 Inv.#61697	138.60
61624	misc repairs/pw	07/09/2002 Inv.#61624	32.80
		<b>Check Total:</b>	953.70
		<b>Date Totals:</b>	953.70

			<u>Check Amount</u>
<b>Check No:</b>	<b>44624</b>	<b>Check Date:</b>	<b>08/29/2002</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
61815	radio repairs/wd	08/14/2002 Inv.#61815	233.00
61871	repairs #340&#344	08/20/2002 Inv.#61871	642.80
61870	radio repairs/fd	08/20/2002 Inv.#61870	106.50
61814	repairs #354/pw	08/20/2002 Inv.#61814	735.80
			<b>Check Total:</b>
			<b>1,718.10</b>
			<b>Date Totals:</b>
			<b>1,718.10</b>
<b>Check No:</b>	<b>44800</b>	<b>Check Date:</b>	<b>09/30/2002</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
62025	radio repairs	09/12/2002 Inv.#62025	76.90
62084	radio repairs/fd	09/24/2002 Inv.#62084	69.80
			<b>Check Total:</b>
			<b>146.70</b>
			<b>Date Totals:</b>
			<b>146.70</b>
<b>Check No:</b>	<b>44996</b>	<b>Check Date:</b>	<b>10/31/2002</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
62134	repairs #347/pd	10/10/2002 Inv.#62134	272.60
	repairs #347/pd	10/22/2002 Inv.#62266	146.60
62289	radio system maint/fd	10/21/2002 Inv.#62289	425.55
62224	radio batteries/pw	10/21/2002 Inv.#62224	216.00
			<b>Check Total:</b>
			<b>1,060.75</b>
			<b>Date Totals:</b>
			<b>1,060.75</b>
<b>Check No:</b>	<b>45184</b>	<b>Check Date:</b>	<b>11/27/2002</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
62429	radio repairs/fd	11/25/2002 Inv.#62429	60.10
62392	radio repairs/pw	11/19/2002 Inv.#62392	564.35
			<b>Check Total:</b>
			<b>624.45</b>
			<b>Date Totals:</b>
			<b>624.45</b>
<b>Check No:</b>	<b>45372</b>	<b>Check Date:</b>	<b>12/31/2002</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
62542	radio repairs/pd	12/11/2002 Inv.#62542	771.00
62606	radio equipment/pw	12/18/2002 Inv.#62606	1,077.90
62543	radio repairs 88-1	12/18/2002 Inv.#62543	263.60
62605	radio repairs	12/18/2002 Inv.#62605	95.00
62654	radio repairs/pw	12/27/2002 Inv.#62654	388.00
62653	radio repairs/#347/#344	12/30/2002 Inv.#62653	505.60
			<b>Check Total:</b>
			<b>3,101.10</b>
			<b>Date Totals:</b>
			<b>3,101.10</b>
<b>Check No:</b>	<b>45561</b>	<b>Check Date:</b>	<b>01/31/2003</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
62742	radio repairs/pw	01/13/2003 Inv.#62742	250.20
62781	radio repairs	01/21/2003 Inv.#62781	605.40
			<b>Check Total:</b>
			<b>855.60</b>
			<b>Date Totals:</b>
			<b>855.60</b>
<b>Check No:</b>	<b>45731</b>	<b>Check Date:</b>	<b>02/26/2003</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
62958	radio repairs/fd	02/24/2003 Inv.#62958	269.50
63007	repairs #343,344,345	02/26/2003 Inv.#63007	359.80
62939	new mechanics van	02/24/2003 Inv.#62939	459.86
62827	radio repairs/fd	02/10/2003 Inv.#62827	115.00
62867	radio equipment & repair	02/10/2003 Inv.#62867	532.20
62828	repairs #340/pd	02/10/2003 Inv.#62828	66.00
62823	radio repairs/pw	02/11/2003 Inv.#62823	79.60
62977	radio repairs/pw	02/24/2003 Inv.#62977	75.60
62922	new radio mechanics van	02/24/2003 Inv.#62922	2,941.95

				<u>Check Amount</u>
				<b>Check Total:</b>
				4,899.51
				<b>Date Totals:</b>
				4,899.51
<b>Check No:</b>	<b>45909</b>	<b>Check Date:</b>	<b>03/31/2003</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
63184	radio repairs #86-4	03/26/2003 Inv.#63184		78.90
63131*	new radio/installed	03/19/2003 Inv.#63131		2,321.70
63131	radio repairs/fd	03/19/2003 Inv.#63131		141.00
63032	strobe bar/pw	03/07/2003 Inv.#63032		203.16
63031	radio maint/fd	03/07/2003 Inv.#63031		328.00
63214	radio repairs/pw	03/31/2003 Inv.#63214		104.80
63213	new radio/chiefs car	03/31/2003 Inv.#63213		1,655.00
				<b>Check Total:</b>
				4,832.56
				<b>Date Totals:</b>
				4,832.56
<b>Check No:</b>	<b>46085</b>	<b>Check Date:</b>	<b>04/23/2003</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
63311	radio repairs#941/fd	04/17/2003 Inv.#63311		180.80
63189	radio repairs/pw	04/08/2003 Inv.#63189		87.73
				<b>Check Total:</b>
				268.53
				<b>Date Totals:</b>
				268.53
<b>Check No:</b>	<b>46349</b>	<b>Check Date:</b>	<b>05/30/2003</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
63390	radio repairs/cd	05/13/2003 Inv.#63390		54.00
63480	radio repairs/wd	05/20/2003 Inv.#63480		105.00
				<b>Check Total:</b>
				159.00
				<b>Date Totals:</b>
				159.00
<b>Check No:</b>	<b>46542</b>	<b>Check Date:</b>	<b>06/30/2003</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
63559	radio repairs/pw	06/11/2003 Inv.#63559		49.50
63664	radio repairs/cd	06/18/2003 Inv.#63664		77.33
				<b>Check Total:</b>
				126.83
				<b>Date Totals:</b>
				126.83
<b>Check No:</b>	<b>46754</b>	<b>Check Date:</b>	<b>07/31/2003</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
63910	radio repairs/wd	07/30/2003 Inv.#63910		57.25
63908	radio repairs/fd	07/23/2003 Inv.#63908		76.00
63791	radio repairs/fd	07/15/2003 Inv.#63791		155.30
				<b>Check Total:</b>
				288.55
				<b>Date Totals:</b>
				288.55
<b>Check No:</b>	<b>46949</b>	<b>Check Date:</b>	<b>08/28/2003</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
64120	radio repairs/pw	08/27/2003 Inv.#64120		519.68
63947	radio repairs#354	08/15/2003 Inv.#63947		143.54
64075	new portable radio/fd	08/15/2003 Inv.#64075		870.00
64038	repairs #941/fd	08/15/2003 Inv.#64038		131.70
63984	gun rack/w lock/pd	08/15/2003 Inv.#63984		338.95
				<b>Check Total:</b>
				2,003.87
				<b>Date Totals:</b>
				2,003.87
<b>Check No:</b>	<b>47146</b>	<b>Check Date:</b>	<b>09/30/2003</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
64121	radio repairs/pw	09/17/2003 Inv.#64121		116.50
64218	radio repairs/fd	09/24/2003 Inv.#64218		68.00
				<b>Check Total:</b>
				184.50

			<u>Check Amount</u>	
			<b>Date Totals:</b>	184.50
<b>Check No:</b>	<b>47369</b>	<b>Check Date:</b>	<b>10/31/2003</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
64391	radio repairs/cd	10/15/2003 Inv.#64391		17.00
64392	radio repairs/fd	10/15/2003 Inv.#64392		74.50
64327	radio repairs/fd	10/15/2003 Inv.#64327		1,070.61
64417	radio repairs/cd	10/24/2003 Inv.#64417		112.40
64485	radio repairs/hd	10/29/2003 Inv.#64485		100.00
			<b>Check Total:</b>	1,374.51
			<b>Date Totals:</b>	1,374.51
<b>Check No:</b>	<b>47567</b>	<b>Check Date:</b>	<b>11/28/2003</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
64657	new radio #941/fd	11/24/2003 Inv.#64657		1,655.00
			<b>Check Total:</b>	1,655.00
			<b>Date Totals:</b>	1,655.00
<b>Check No:</b>	<b>47938</b>	<b>Check Date:</b>	<b>01/30/2004</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
64914	radio repairs/pw	01/22/2004 Inv.#64914		96.00
64959	radio repairs/wd	01/22/2004 Inv.#64959		169.00
64898	new radio/#941	01/22/2004 Inv.#64898		1,500.00
64898*	new radio/#941	01/22/2004 Inv.#64898		568.02
			<b>Check Total:</b>	2,333.02
			<b>Date Totals:</b>	2,333.02
<b>Check No:</b>	<b>48115</b>	<b>Check Date:</b>	<b>02/27/2004</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
65107	radio repairs #944/fd	02/24/2004 Inv.#65107		139.30
65087	radio repairs #945/fd	02/24/2004 Inv.#65087		886.90
65053	radio equipment/fd	02/18/2004 Inv.#65053		1,021.72
65054	new radio & equipment/wd	02/11/2004 Inv.#65054		2,191.88
			<b>Check Total:</b>	4,239.80
			<b>Date Totals:</b>	4,239.80
<b>Check No:</b>	<b>48292</b>	<b>Check Date:</b>	<b>03/31/2004</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
65306	radio equipment/pw	03/25/2004 Inv.#65306		1,030.00
65217	2 new radios/pw	03/18/2004 Inv.#65217		832.00
65247	repairs #95-1/pw	03/18/2004 Inv.#65247		125.00
65276	repairs #945/fd	03/18/2004 Inv.#65276		214.20
65318	radio repairs/pd	03/30/2004 Inv.#65318		125.60
			<b>Check Total:</b>	2,326.80
			<b>Date Totals:</b>	2,326.80
<b>Check No:</b>	<b>48472</b>	<b>Check Date:</b>	<b>04/30/2004</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
65386	radio repairs/fd	04/20/2004 Inv.#65386		368.65
			<b>Check Total:</b>	368.65
			<b>Date Totals:</b>	368.65
<b>Check No:</b>	<b>48723</b>	<b>Check Date:</b>	<b>05/28/2004</b>	
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>		
65622	repairs#940/#945/#947/fd	05/27/2004 Inv.#65622		2,434.96
65584	radio repairs/cd	05/24/2004 Inv.#65584		137.00
			<b>Check Total:</b>	2,571.96
			<b>Date Totals:</b>	2,571.96

			<u>Check Amount</u>
<b>Check No:</b> 48907	<b>Check Date:</b> 06/30/2004		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
65658	radio repairs/pw	06/16/2004 Inv.#65658	165.00
65491	radio repairs #88-1/pw	06/16/2004 Inv.#65491	78.10
65776	radio repairs/fd	06/24/2004 Inv.#65776	312.60
65545	radio repairs/pw	06/16/2004 Inv.#65545	370.00
65623	radio repairs/pw	06/16/2004 Inv.#65623	355.00
<b>Check Total:</b>			1,280.70
<b>Date Totals:</b>			1,280.70
<b>Check No:</b> 49119	<b>Check Date:</b> 07/30/2004		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
65907	radio repairs/wd	07/23/2004 Inv.#65907	43.00
65777	radio repairs/pw	07/23/2004 Inv.#65777	116.30
65906	radio equipment/wd	07/19/2004 Inv.#65906	3,171.47
<b>Check Total:</b>			3,330.77
<b>Date Totals:</b>			3,330.77
<b>Check No:</b> 49317	<b>Check Date:</b> 08/31/2004		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
66008	radio repairs/fd	08/10/2004 Inv.#66008	77.10
<b>Check Total:</b>			77.10
<b>Date Totals:</b>			77.10
<b>Check No:</b> 49522	<b>Check Date:</b> 09/30/2004		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
66225	instal in car camera	09/14/2004 Inv.#66225	200.00
66175	radio maint/fd	09/14/2004 Inv.#66175	60.00
66114	reprogram radios/fd	09/14/2004 Inv.#66114	962.90
<b>Check Total:</b>			1,222.90
<b>Date Totals:</b>			1,222.90
<b>Check No:</b> 49715	<b>Check Date:</b> 10/29/2004		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
66430	repairs #947/fd	10/27/2004 Inv.#66430	721.00
<b>Check Total:</b>			721.00
<b>Date Totals:</b>			721.00
<b>Check No:</b> 49898	<b>Check Date:</b> 11/30/2004		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
66553	code car repairs	11/29/2004 Inv.#66553	47.00
<b>Check Total:</b>			47.00
<b>Date Totals:</b>			47.00
<b>Check No:</b> 50237	<b>Check Date:</b> 01/31/2005		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
66774	water van repairs	01/11/2005 Inv.#66774	29.50
66773	radio repairs/pw	01/20/2005 Inv.#66773	61.00
<b>Check Total:</b>			90.50
<b>Date Totals:</b>			90.50
<b>Check No:</b> 50406	<b>Check Date:</b> 02/28/2005		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
66863	repairs #946/947/fd	02/09/2005 Inv.#66863	140.00
66958	radio repairs	02/25/2005 Inv.#66958	416.00
66942	7 mobile radios/fd	02/22/2005 Inv.#66942	3,584.00
66929	radio repairs/fd	02/22/2005 Inv.#66929	150.00
<b>Check Total:</b>			4,290.00
<b>Date Totals:</b>			4,290.00

			<u>Check Amount</u>
<b>Check No:</b>	<b>50568</b>	<b>Check Date:</b>	<b>03/31/2005</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
67045	reprogramming/fd	03/11/2005 Inv.#67045	240.00
67044	10 portable radios/fd	03/11/2005 Inv.#67044	6,411.50
67070	new radio/wd	03/17/2005 Inv.#67070	370.00
67069	earphone kit/fd	03/17/2005 Inv.#67069	40.00
67134	new truck radio	03/29/2005 Inv.#67134	1,400.50
			<b>Check Total:</b>
			<b>Date Totals:</b>
			8,462.00
			8,462.00
<b>Check No:</b>	<b>50760</b>	<b>Check Date:</b>	<b>04/29/2005</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
67133	repairs #943/fd	04/07/2005 Inv.#67133	322.43
67162	misc repairs/cd	04/07/2005 Inv.#67162	22.00
67194	code car repairs	04/07/2005 Inv.#67194	94.24
67178	new truck radio/pw	04/13/2005 Inv.#67178	3,505.90
67195	radio repairs/pd	04/13/2005 Inv.#67195	45.00
67238	repairs #940/fd	04/13/2005 Inv.#67238	84.00
67237	radio repair/cd	04/13/2005 Inv.#67237	30.00
			<b>Check Total:</b>
			<b>Date Totals:</b>
			4,103.57
			4,103.57
<b>Check No:</b>	<b>51010</b>	<b>Check Date:</b>	<b>05/31/2005</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
67353	radio/pw	05/24/2005 Inv.#67353	370.00
67416	intercom repairs/pd	05/24/2005 Inv.#67416	90.00
			<b>Check Total:</b>
			<b>Date Totals:</b>
			460.00
			460.00
<b>Check No:</b>	<b>51198</b>	<b>Check Date:</b>	<b>06/30/2005</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
67456	radio repairs/pw	06/14/2005 Inv.#67456	94.20
67455	radio repair/fd	06/08/2005 Inv.#67455	84.02
			<b>Check Total:</b>
			<b>Date Totals:</b>
			178.22
			178.22
<b>Check No:</b>	<b>51403</b>	<b>Check Date:</b>	<b>07/28/2005</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
67707	repairs #949/fd	07/20/2005 Inv.#67707	602.87
67743	new truck radio	07/20/2005 Inv.#67743	1,711.20
67638	radio repairs/pw	07/20/2005 Inv.#67638	151.60
67708	radio repairs/wd	07/20/2005 Inv.#67708	61.90
			<b>Check Total:</b>
			<b>Date Totals:</b>
			2,527.57
			2,527.57
<b>Check No:</b>	<b>51594</b>	<b>Check Date:</b>	<b>08/31/2005</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
67909	radio repairs/pw	08/29/2005 Inv.#67909	416.00
67837	radio ear pieces/fd	08/10/2005 Inv.#67837	320.00
67771	repairs #949/fd	08/10/2005 Inv.#67771	75.38
67850	radio repair./pw	08/11/2005 Inv.#67850	140.00
			<b>Check Total:</b>
			<b>Date Totals:</b>
			951.38
			951.38
<b>Check No:</b>	<b>51774</b>	<b>Check Date:</b>	<b>09/29/2005</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
68112	relocate radio in new cars	09/27/2005 Inv.#68112	1,041.17
68077	radio repair/cd	09/21/2005 Inv.#68077	60.00
68048	radio repair/fd	09/21/2005 Inv.#68048	30.00
8078	6 batteries/fd	09/21/2005 Inv.#68078	402.00
67946	radio repairs/pw	09/21/2005 Inv.#67946	89.50

			<u>Check Amount</u>
67975	radio repairs/pw	09/21/2005 Inv.#67975	195.10
			<b>Check Total:</b>
			1,817.77
			<b>Date Totals:</b>
			1,817.77
<b>Check No:</b>	<b>52150</b>	<b>Check Date:</b>	<b>11/30/2005</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
68234	radio repairs/fd	11/14/2005 Inv.#68234	721.15
68351	radio equipment/pw	11/22/2005 Inv.#68351	362.06
			<b>Check Total:</b>
			1,083.21
			<b>Date Totals:</b>
			1,083.21
<b>Check No:</b>	<b>52317</b>	<b>Check Date:</b>	<b>12/30/2005</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
68389	radio equipment	12/20/2005 Inv.#68389	183.77
68553	radio repairs/pw	12/29/2005 Inv.#68553	100.00
68552	radio repairs/cd	12/29/2005 Inv.#68552	125.30
68410	radio equipment/pw	12/20/2005 Inv.#68410	216.00
			<b>Check Total:</b>
			625.07
			<b>Date Totals:</b>
			625.07
<b>Check No:</b>	<b>52493</b>	<b>Check Date:</b>	<b>01/31/2006</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
68678	radio equipment/pw	01/30/2006 Inv.#68678	362.06
68591	radio repairs/cd	01/11/2006 Inv.#68591	66.50
68623	code car repairs/#3	01/12/2006 Inv.#68623	139.50
68624	watervan repairs	01/12/2006 Inv.#68624	346.00
			<b>Check Total:</b>
			914.06
			<b>Date Totals:</b>
			914.06
<b>Check No:</b>	<b>52685</b>	<b>Check Date:</b>	<b>02/28/2006</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
68677	repairs #947/fd	02/10/2006 Inv.#68677	153.12
			<b>Check Total:</b>
			153.12
			<b>Date Totals:</b>
			153.12
<b>Check No:</b>	<b>52866</b>	<b>Check Date:</b>	<b>03/31/2006</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
68893	repairs #949/fd	03/20/2006 Inv.#68893	378.00
68902	radio repairs/cd	03/14/2006 Inv.#68902	200.00
68918	strobe system/code car	03/20/2006 Inv.#68918	762.65
68947	repairs #949/fd	03/20/2006 Inv.#68947	296.40
			<b>Check Total:</b>
			1,637.05
			<b>Date Totals:</b>
			1,637.05
<b>Check No:</b>	<b>53038</b>	<b>Check Date:</b>	<b>04/28/2006</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
69034	radio equipment	04/17/2006 Inv.#69034	2,803.37
68757	repairs #941/fd	04/06/2006 Inv.#68757	598.75
69074	new radio/cd	04/18/2006 Inv.#69074	565.25
69033	new radio #949	04/17/2006 Inv.#69033	4,523.17
			<b>Check Total:</b>
			8,490.54
			<b>Date Totals:</b>
			8,490.54
<b>Check No:</b>	<b>53288</b>	<b>Check Date:</b>	<b>05/31/2006</b>
<b>Vendor:</b>	<b>ra250</b>	<b>Radco Communications Inc</b>	
69075	radio repairs #943/fd	05/16/2006 Inv.#69075	70.10
69274	new siren/jd	05/30/2006 Inv.#69274	647.87
			<b>Check Total:</b>
			717.97
			<b>Date Totals:</b>
			717.97

Village of Elmwood Park  
User: jlannefeld

Accounts Payable  
Checks by Date - Detail By Check Date

Printed: 12/09/2011 14:35  
Detail

			<u>Check Amount</u>
<b>Check No:</b> 53492	<b>Check Date:</b> 06/30/2006		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
69335	radio repairs/fd	06/15/2006 Inv.#69335	66.53
		<b>Check Total:</b>	66.53
		<b>Date Totals:</b>	66.53
<b>Check No:</b> 53683	<b>Check Date:</b> 07/31/2006		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
69336	radio repairs/pw	07/18/2006 Inv.#69336	30.00
69481	radio repairs/wd	07/18/2006 Inv.#69481	89.50
69548	batteries for radios/fd	07/25/2006 Inv.#69548	355.20
69535	install 6 new MDTs/911	07/26/2006 Inv.#69535	1,214.65
		<b>Check Total:</b>	1,689.35
		<b>Date Totals:</b>	1,689.35
<b>Check No:</b> 53858	<b>Check Date:</b> 08/31/2006		
<b>Vendor:</b> RA250	<b>Radco Communications Inc</b>		
69558	radio batteries/fd	08/10/2006 Inv.#69558	1,370.00
69681	new radio #940/fd	08/29/2006 Inv.#69681	6,253.08
69641	batteries/fd	08/29/2006 Inv.#69641	147.00
69559	radio repairs/wd	08/29/2006 Inv.#69559	170.88
69642	new radio/sweeper	08/29/2006 Inv.#69642	667.53
69614	radio repairs/fd	08/29/2006 Inv.#69614	331.22
		<b>Check Total:</b>	8,939.71
		<b>Date Totals:</b>	8,939.71
<b>Check No:</b> 54028	<b>Check Date:</b> 09/29/2006		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
69691	radio repairs/highlift	09/21/2006 Inv.#69691	129.33
69734	radio repairs/#338,339,345	09/21/2006 Inv.#69734	672.00
69785	remove & install new mdts/fd	09/26/2006 Inv.#69785	864.86
		<b>Check Total:</b>	1,666.19
		<b>Date Totals:</b>	1,666.19
<b>Check No:</b> 54217	<b>Check Date:</b> 10/31/2006		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
69815	install opticom#941	10/09/2006 Inv.#69815	559.38
69888	remove radio #945/fd	10/26/2006 Inv.#69888	171.20
		<b>Check Total:</b>	730.58
		<b>Date Totals:</b>	730.58
<b>Check No:</b> 54396	<b>Check Date:</b> 11/30/2006		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
69972	new radio	11/28/2006 Inv.#69972	5,422.73
		<b>Check Total:</b>	5,422.73
		<b>Date Totals:</b>	5,422.73
<b>Check No:</b> 54557	<b>Check Date:</b> 12/29/2006		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
70141	radio repairs/pw	12/20/2006 Inv.#70141	20.10
70140	repairs #344/pd	12/20/2006 Inv.#70140	304.30
70078	radio repairs/fd	12/12/2006 Inv.#70078	215.05
		<b>Check Total:</b>	539.45
		<b>Date Totals:</b>	539.45
<b>Check No:</b> 54755	<b>Check Date:</b> 01/31/2007		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
70350	portable radio repair/fd	01/30/2007 Inv.#70350	74.06
70335	misc radio repair/cd	01/24/2007 Inv.#70335	24.00
0256	radio repairs/cd	01/11/2007 Inv.#70256	77.00

Village of Elmwood Park  
User: jlanefeld

Accounts Payable  
Checks by Date - Detail By Check Date

Printed: 12/09/2011 14:35  
Detail

			<u>Check Amount</u>
70321	radio install #945/fd	01/30/2007 Inv.#70321	1,134.19
70256*	radio repairs/pw	01/11/2007 Inv.#70256	66.90
			<b>Check Total:</b> 1,376.15
			<b>Date Totals:</b> 1,376.15
<b>Check No:</b> 55087	<b>Check Date:</b> 03/30/2007		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
70525	radio repairs/fd	03/13/2007 Inv.#70525	155.00
70481	radio repairs/fd	03/13/2007 Inv.#70481	38.00
70503	radio repairs/fd	03/13/2007 Inv.#70503	14.50
			<b>Check Total:</b> 207.50
			<b>Date Totals:</b> 207.50
<b>Check No:</b> 55270	<b>Check Date:</b> 04/27/2007		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
70526	radio repairs #90-2/pw	04/11/2007 Inv.#70526	110.00
70512	radio repairs #03/pw	04/11/2007 Inv.#70512	60.00
70511	water van repairs/wd	04/11/2007 Inv.#70511	59.00
70565	radio repairs #945/fd	04/11/2007 Inv.#70565	90.00
			<b>Check Total:</b> 319.00
			<b>Date Totals:</b> 319.00
<b>Check No:</b> 55513	<b>Check Date:</b> 05/31/2007		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
70713	radio repairs/fd	05/09/2007 Inv.#70713	65.00
70770	radio repairs #940/fd	05/30/2007 Inv.#70770	174.00
70768	radio repairs/cd	05/30/2007 Inv.#70768	107.40
70798	radio repairs/fd	05/30/2007 Inv.#70798	80.00
			<b>Check Total:</b> 426.40
			<b>Date Totals:</b> 426.40
<b>Check No:</b> 55718	<b>Check Date:</b> 06/29/2007		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
70723	repairs #948/fd	06/07/2007 Inv.#70723	312.80
70724	water van radio repairs	06/07/2007 Inv.#70724	114.42
70858	radio repairs/pw	06/07/2007 Inv.#70858	28.00
70769	repairs #948/fd	06/07/2007 Inv.#70769	103.75
70896	misc repair/fd	06/19/2007 Inv.#70896	17.00
			<b>Check Total:</b> 575.97
			<b>Date Totals:</b> 575.97
<b>Check No:</b> 56151	<b>Check Date:</b> 08/31/2007		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
71091	new radio/wd	08/08/2007 Inv.#71091	1,373.80
71154	radio repair/#940/fd	08/08/2007 Inv.#71154	254.00
70920	radio repairs/fd	08/08/2007 Inv.#70920	185.00
			<b>Check Total:</b> 1,812.80
			<b>Date Totals:</b> 1,812.80
<b>Check No:</b> 56318	<b>Check Date:</b> 09/28/2007		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
70963	radio repairs/fd	09/25/2007 Inv.#70963	65.00
71293	radio repairs#336/pd	09/13/2007 Inv.#71293	462.80
			<b>Check Total:</b> 527.80
			<b>Date Totals:</b> 527.80
<b>Check No:</b> 56704	<b>Check Date:</b> 11/30/2007		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
71584	truck lighting repair/wd	11/27/2007 Inv.#71584	484.70
71499	radio repairs	11/08/2007 Inv.#71499	60.00

Village of Elmwood Park  
User: jlannefeld

Accounts Payable  
Checks by Date - Detail By Check Date

Printed: 12/09/2011 14:35  
Detail

			<u>Check Amount</u>
71583	radio repairs #947/fd	11/28/2007 Inv.#71583	95.00
71611	radio repairs/pw	11/27/2007 Inv.#71611	682.30
71610	repairs #336/pd	11/27/2007 Inv.#71610	254.70
71500	truck lighting repair/wd	11/27/2007 Inv.#71500	349.90
		<b>Check Total:</b>	1,926.60
		<b>Date Totals:</b>	1,926.60
<b>Check No:</b> 56875	<b>Check Date:</b> 12/31/2007		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
71699	water van repairs	12/20/2007 Inv.#71699	115.85
		<b>Check Total:</b>	115.85
		<b>Date Totals:</b>	115.85
<b>Check No:</b> 57039	<b>Check Date:</b> 01/31/2008		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
71816	radio main/fd	01/08/2008 Inv.#71816	720.00
		<b>Check Total:</b>	720.00
		<b>Date Totals:</b>	720.00
<b>Check No:</b> 57196	<b>Check Date:</b> 02/29/2008		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
71971	radio repairs/pd	02/21/2008 Inv.#71971	65.00
72008	radio repairs/fd	02/26/2008 Inv.#72008	255.72
		<b>Check Total:</b>	320.72
		<b>Date Totals:</b>	320.72
<b>Check No:</b> 57358	<b>Check Date:</b> 03/31/2008		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
72010	radio repairs/pw	03/20/2008 Inv.#72010	108.72
72069	radio repairs/wd	03/20/2008 Inv.#72069	154.44
72009	new radio/pw	03/20/2008 Inv.#72009	381.60
72036	antenna/fd	03/20/2008 Inv.#72036	34.00
72125	radio repairs/fd	03/25/2008 Inv.#72125	474.20
72133	radio repairs/fd	03/25/2008 Inv.#72133	110.00
72134	radio repairs /pd	03/25/2008 Inv.#72134	330.00
		<b>Check Total:</b>	1,592.96
		<b>Date Totals:</b>	1,592.96
<b>Check No:</b> 57537	<b>Check Date:</b> 04/30/2008		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
72178	radio repairs/pw	04/10/2008 inv#72178	192.00
72180	radio repairs/pd	04/10/2008 inv#72180	62.00
72179	radio batteries/fd	04/10/2008 inv#72179	610.00
72211	radio repair/cd	04/17/2008 inv#72211	103.75
72181	radio repair/pw	04/17/2008 inv#72181	50.70
72247	radio repairs/cd	04/25/2008 inv#72247	72.89
72248	radio repairs/pw	04/25/2008 inv#72248	179.03
72268	radio repair/cd	04/28/2008 inv#72268	148.40
		<b>Check Total:</b>	1,418.77
		<b>Date Totals:</b>	1,418.77
<b>Check No:</b> 57764	<b>Check Date:</b> 05/30/2008		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
72308	radio repairs #949/fd	05/06/2008 inv#72308	156.35
72357	radio clip/cd	05/20/2008 inv#72357	8.00
		<b>Check Total:</b>	164.35
		<b>Date Totals:</b>	164.35

			<u>Check Amount</u>
<b>Check No:</b> 57969	<b>Check Date:</b> 06/30/2008		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
72470	power supply radio/pw	06/25/2008 inv#72470	169.77
72516	removed equip #949/fd	06/27/2008 inv#72516	222.80
72406	repair strobe lights/db/wd	06/09/2008 inv#72406	83.72
		<b>Check Total:</b>	476.29
		<b>Date Totals:</b>	476.29
<b>Check No:</b> 58201	<b>Check Date:</b> 07/31/2008		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
72566	new antenna/fd	07/10/2008 inv#72566	14.50
72586	battery/pw	07/15/2008 inv#72586	45.00
72632	radio repair/pw	07/24/2008 inv#72632	30.00
		<b>Check Total:</b>	89.50
		<b>Date Totals:</b>	89.50
<b>Check No:</b> 58388	<b>Check Date:</b> 08/29/2008		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
72701	radio belt clip/cd	08/05/2008 inv#72701	35.50
72727	radio equipment #941/fd	08/11/2008 inv#72727	3,262.14
72749	maglight repairs/fd	08/27/2008 inv#72749	43.00
		<b>Check Total:</b>	3,340.64
		<b>Date Totals:</b>	3,340.64
<b>Check No:</b> 58567	<b>Check Date:</b> 09/30/2008		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
72843	radio repairs/fd	09/08/2008 inv#72843	7.00
12040	new portable radios/fd	09/12/2008 inv#12040	5,720.00
72925	radio & light repairs #946 & 947/fd	09/29/2008 inv#72925	1,381.99
72825	radio repairs/fd	09/12/2008 inv#72825	1,106.00
72800	radio repairs/pw	09/18/2008 inv#72800	80.00
		<b>Check Total:</b>	8,294.99
		<b>Date Totals:</b>	8,294.99
<b>Check No:</b> 58794	<b>Check Date:</b> 10/31/2008		
<b>Vendor:</b> RA250	<b>Radco Communications Inc</b>		
066113	Led repairs #941/fd	10/06/2008 inv#066113	1,106.00
72986	2 portable radios/fd	10/20/2008 inv#72986	1,407.10
72957	replaced siren speaker #948/fd	10/06/2008 inv#72957	245.20
73028	mdt repair #943/fd	10/24/2008 inv#73028	62.50
		<b>Check Total:</b>	2,820.80
		<b>Date Totals:</b>	2,820.80
<b>Check No:</b> 58941	<b>Check Date:</b> 11/28/2008		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
73130	camera removal & install #343/pd	11/17/2008 inv#73130	120.00
73103	radio repair/fd	11/20/2008 inv#73103	7.27
		<b>Check Total:</b>	127.27
		<b>Date Totals:</b>	127.27
<b>Check No:</b> 59130	<b>Check Date:</b> 12/31/2008		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
73226	antenna repairs #944 & 949/fd	12/16/2008 inv#73226	248.12
73248	new radio #341/pd	12/26/2008 inv#73248	308.95
73290	antenna #341/pd	12/26/2008 inv#73290	44.00
		<b>Check Total:</b>	601.07
		<b>Date Totals:</b>	601.07

				<u>Check Amount</u>
<b>Check No:</b> 59311	<b>Check Date:</b> 01/30/2009			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
73308	radio repairs/pw	01/09/2009 inv#73308		124.80
73347	radio repairs/pw	01/20/2009 inv#73347		66.70
73377	knox key secure box/fd	01/21/2009 inv#73377		194.65
73249	repaired strobe/wd	01/09/2009 inv#73249		109.00
			<b>Check Total:</b>	495.15
			<b>Date Totals:</b>	495.15
<b>Check No:</b> 59472	<b>Check Date:</b> 02/27/2009			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
73506	radio repairs #343 & 338/pd	02/17/2009 inv#73506		170.00
			<b>Check Total:</b>	170.00
			<b>Date Totals:</b>	170.00
<b>Check No:</b> 60224	<b>Check Date:</b> 06/30/2009			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
74059	radio repairs/cd	06/25/2009 inv#74059		75.60
			<b>Check Total:</b>	75.60
			<b>Date Totals:</b>	75.60
<b>Check No:</b> 60455	<b>Check Date:</b> 07/31/2009			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
74097	new docking station #345/pd	07/02/2009 inv#74097		45.70
74095	radio repairs/cd	07/02/2009 inv#74095		55.00
74099	backhoe radio repairs/wd	07/10/2009 inv#74099		55.00
74096	radio repairs/cd	07/10/2009 inv#74096		172.87
74098	radio repairs #345/pd	07/08/2009 inv#74098		90.00
			<b>Check Total:</b>	418.57
			<b>Date Totals:</b>	418.57
<b>Check No:</b> 60646	<b>Check Date:</b> 08/31/2009			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
74212	radio clip repair/cd	08/04/2009 inv#74212		23.00
74213	repair knox box on #946/fd	08/21/2009 inv#74213		65.00
74315	battery for radio/cd	08/25/2009 inv#74315		51.70
			<b>Check Total:</b>	139.70
			<b>Date Totals:</b>	139.70
<b>Check No:</b> 60973	<b>Check Date:</b> 10/30/2009			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
74499	radio repairs/fd	10/20/2009 inv#74499		191.63
			<b>Check Total:</b>	191.63
			<b>Date Totals:</b>	191.63
<b>Check No:</b> 61136	<b>Check Date:</b> 11/30/2009			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
74650	radio repairs/fd	11/17/2009 inv#74650		121.33
			<b>Check Total:</b>	121.33
			<b>Date Totals:</b>	121.33
<b>Check No:</b> 61299	<b>Check Date:</b> 12/31/2009			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
74729	radio repairs/cd	12/15/2009 inv#74729		14.50
74687	radio repairs/fd	12/04/2009 inv#74687		197.73
			<b>Check Total:</b>	212.23
			<b>Date Totals:</b>	212.23

				<u>Check Amount</u>
<b>Check No:</b> 61432	<b>Check Date:</b> 01/29/2010			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
74774	radio for new ambulance/fd	01/07/2010 inv#74774		1,469.91
			<b>Check Total:</b>	1,469.91
			<b>Date Totals:</b>	1,469.91
<b>Check No:</b> 61578	<b>Check Date:</b> 02/26/2010			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
74932	radio repairs/cd	02/08/2010 inv#74932		51.70
74967	installed docking station #944/fd	02/17/2010 inv#74967		295.55
74931	radio repairs/fd	02/08/2010 inv#74931		135.00
			<b>Check Total:</b>	482.25
			<b>Date Totals:</b>	482.25
<b>Check No:</b> 61718	<b>Check Date:</b> 03/31/2010			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
75006	radio repairs/cd	03/01/2010 inv#75006		320.00
			<b>Check Total:</b>	320.00
			<b>Date Totals:</b>	320.00
<b>Check No:</b> 61863	<b>Check Date:</b> 04/30/2010			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
75205	2 vehicle chargers/#944/fd	04/26/2010 inv#75205		815.70
			<b>Check Total:</b>	815.70
			<b>Date Totals:</b>	815.70
<b>Check No:</b> 62177	<b>Check Date:</b> 06/30/2010			
<b>Vendor:</b> RA250	<b>Radco Communications Inc</b>			
75443	radio repairs/fd	06/29/2010 inv#75443		47.00
75444	radio repairs #349/pd	06/29/2010 inv#75444		123.50
			<b>Check Total:</b>	170.50
			<b>Date Totals:</b>	170.50
<b>Check No:</b> 62338	<b>Check Date:</b> 07/30/2010			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
75451	radio repair/fd	07/01/2010 inv#75451		168.80
75506	radio repairs/wd	07/21/2010 inv#75506		46.40
			<b>Check Total:</b>	215.20
			<b>Date Totals:</b>	215.20
<b>Check No:</b> 62495	<b>Check Date:</b> 08/31/2010			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
75651	replaced light bar sweepers #354/pw	08/30/2010 inv#75651		230.70
			<b>Check Total:</b>	230.70
			<b>Date Totals:</b>	230.70
<b>Check No:</b> 62652	<b>Check Date:</b> 09/30/2010			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
75662	repairs #338/pd	09/14/2010 inv#75662		680.00
75652	radio repairs/wd	09/15/2010 inv#75652		321.40
			<b>Check Total:</b>	1,001.40
			<b>Date Totals:</b>	1,001.40
<b>Check No:</b> 62794	<b>Check Date:</b> 10/29/2010			
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>			
75833	radio repairs #99-3/pw	10/27/2010 inv#75833		247.52
			<b>Check Total:</b>	247.52
			<b>Date Totals:</b>	247.52

			<u>Check Amount</u>
<b>Check No:</b> 63142	<b>Check Date:</b> 11/30/2010		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
75909	radio repairs/sweeper/pw	11/17/2010 inv#75909	141.82
75866	radio repairs/fd	11/03/2010 inv#75866	331.63
		<b>Check Total:</b>	473.45
		<b>Date Totals:</b>	473.45
<b>Check No:</b> 63280	<b>Check Date:</b> 12/31/2010		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
76042	siren & light controller #940/fd	12/21/2010 inv#76042	179.50
75956	2 antennas/pw	12/09/2010 inv#75956	153.64
75969	speaker repair/pw	12/09/2010 inv#75969	90.20
76013	radio repairs/pd	12/14/2010 inv#76013	100.00
		<b>Check Total:</b>	523.34
		<b>Date Totals:</b>	523.34
<b>Check No:</b> 63425	<b>Check Date:</b> 01/31/2011		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
76098	radio repairs/fd	01/10/2011 inv#76098	193.93
76133	PA system repairs/fd	01/18/2011 inv#76133	150.00
		<b>Check Total:</b>	343.93
		<b>Date Totals:</b>	343.93
<b>Check No:</b> 63566	<b>Check Date:</b> 02/28/2011		
<b>Vendor:</b> RA250	<b>Radco Communications Inc</b>		
76198	radio repairs/fd	02/03/2011 inv#76198	151.71
76310	radios/cd	02/28/2011 inv#76310	1,890.00
		<b>Check Total:</b>	2,041.71
		<b>Date Totals:</b>	2,041.71
<b>Check No:</b> 63703	<b>Check Date:</b> 03/31/2011		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
76347	radio repairs/pw	03/16/2011 inv#76347	40.00
		<b>Check Total:</b>	40.00
		<b>Date Totals:</b>	40.00
<b>Check No:</b> 63860	<b>Check Date:</b> 04/29/2011		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
76464*	new radios/pw	04/18/2011 inv#76464	2,900.18
76464	new radios/pw	04/18/2011 inv#76464	4,326.82
		<b>Check Total:</b>	7,227.00
		<b>Date Totals:</b>	7,227.00
<b>Check No:</b> 64062	<b>Check Date:</b> 05/31/2011		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
76616	radio repairs/fd	05/23/2011 inv#76616	100.20
		<b>Check Total:</b>	100.20
		<b>Date Totals:</b>	100.20
<b>Check No:</b> 64223	<b>Check Date:</b> 06/30/2011		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
76652	office radio/pw	06/17/2011 inv#76652	540.00
76711	knox box reparis #944/fd	06/21/2011 inv#76711	292.50
76672	radio mount repair/pw	06/14/2011 inv#76672	65.00
		<b>Check Total:</b>	897.50
		<b>Date Totals:</b>	897.50
<b>Check No:</b> 64389	<b>Check Date:</b> 07/29/2011		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
76823	radio repair/fd	07/27/2011 inv#76823	124.00

			<u>Check Amount</u>
76749	strobe light repair/wd	07/27/2011 inv#76749	103.20
			<b>Check Total:</b> 227.20
			<b>Date Totals:</b> 227.20
<b>Check No:</b> 64600	<b>Check Date:</b> 08/31/2011		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
76844	radio repair/fd	08/02/2011 inv#76844	88.89
76960	radio programming/pw	08/29/2011 inv#76960	560.00
76954	docking station repairs #341/pd	08/29/2011 inv#76954	109.55
			<b>Check Total:</b> 758.44
			<b>Date Totals:</b> 758.44
<b>Check No:</b> 64773	<b>Check Date:</b> 09/30/2011		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
76989	radio repair/pw	09/13/2011 inv#76989	467.00
76917	mic cable/fd	09/06/2011 inv#76917	173.47
			<b>Check Total:</b> 640.47
			<b>Date Totals:</b> 640.47
<b>Check No:</b> 64929	<b>Check Date:</b> 10/31/2011		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
77106	radio repairs/pw	10/28/2011 inv#77106	265.26
77153	radio repairs/pw	10/28/2011 inv#77153	358.52
77152	repaired docking station #341/pd	10/25/2011 inv#77152	106.40
77152*	docking station #337/pd	10/25/2011 inv#77152	291.08
77087	new radio/wd	10/25/2011 inv#77087	551.94
			<b>Check Total:</b> 1,573.20
			<b>Date Totals:</b> 1,573.20
<b>Check No:</b> 65085	<b>Check Date:</b> 11/30/2011		
<b>Vendor:</b> ra250	<b>Radco Communications Inc</b>		
77179	light bar replacement/wd	11/21/2011 inv#77179	62.25
77241	radio repairs/cd	11/21/2011 inv#77241	2,127.00
77178	icop recorder repairs #341/pd	11/01/2011 inv#77178	80.00
			<b>Check Total:</b> 2,269.25
			<b>Date Totals:</b> 2,269.25
			<b>Report Total:</b> 160,719.49