

DATE: 04/05/11  
TIME: 14:24:49  
ID: AP441000.WOW

City of Rolling Meadows  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/11/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
T0002907 A BETTER CRAWLSPACE							
PBL100068	03/30/10	01	PBL100068 3200 PHEASANT DR	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003512 A TUCCI CONSTRUCTION INC							
PBL100349	06/25/10	01	PBL100349 3500 PLUM GROVE DR	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0000402 ABRUZZO KITCHENS							
PBL100922	01/13/11	01	PBL100922	08-00-0000-26010		04/11/11	275.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	275.00
						VENDOR TOTAL:	275.00
T0003496 ACE PARKING LOT STRIPING							
PDW100120	03/29/10	01	PSW100120 1301 MEIJER DR	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002045 ACM ELEVATOR CO							
PBL080910	10/24/08	01	PBL080910/5001 CARRIAGEWAY	08-00-0000-26010		04/11/11	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
PBL080954	11/25/08	01	PBL080954 5101 CARRIAGEWAY DR	08-00-0000-26010		04/11/11	140.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	140.00

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T0002045 ACM ELEVATOR CO							
PBL090053	03/17/09	01	PBL090053/5201 CARRIAGEWAY	08-00-0000-26010		04/11/11	75.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	75.00
PBL090054	03/17/09	01	PBL090054/5101 CARRIAGEWAY	08-00-0000-26010		04/11/11	75.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	390.00
T0003509 ALBAR PRODUCTS							
PBL100909	12/08/10	01	PBL100909 2805 SIGWALT ST	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003510 ALBERS EXTERIORS INC							
PBL090643	10/28/09	01	PBL090643 3201 MEADOW DR	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL100409	07/26/10	01	PBL100409 3201 MEADOW	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00
T0003511 ALL SEASONS ROOFING ENTERPRISE							
PBL100707	10/12/10	01	PBL100707 2508 ALGONQUIN RD	08-00-0000-26010		04/11/11	315.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	315.00
						VENDOR TOTAL:	315.00
T0003506 AMERICAN CRAWLSPACES CORP							

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T0003506 AMERICAN CRAWLSPACES CORP							
PBL110069	03/16/11	01	PBL110069 2509 MEADOW	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003508 ANNA TRUJILLO							
PBL110031	02/16/11	01	PBL110031 5600 ASTOR 115	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003494 ASTOR BUILDERS							
PBL100915	12/15/10	01	PBL100915 4704 EUCLID AV 2C	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002414 AVENUE CONTRACTORS INC							
PBL090116	04/08/09	01	PBL090116/2850 SOUTHAMPTON	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002208 BEDNARZ TOVAR SERIES LLC							
DUP BUS LIC 2011	04/05/11	01	REFUND DUPLICATE BUS LICENSE	01-00-0000-44210		04/11/11	550.00
				BUSINESS LICENSE			
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
T0003505 CAPPS PLUMBING AND SEWER							

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T0003505 CAPPS PLUMBING AND SEWER							
PBL110062	03/16/11	01	PBL110062 3709 DEBRA CT	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003495 DAN DWYER							
8811852-06	03/29/11	01	DEP RFND 3515 MALLARD CT	20-00-0000-26000		04/11/11	17.06
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	17.06
						VENDOR TOTAL:	17.06
T0001277 FMHC CORPORATION							
PBL070896	12/11/07	01	PBL070896 3201 CENTRAL RD ELEV	08-00-0000-26010		04/11/11	75.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0000939 GARCIA CONCRETE							
PBL090074	03/17/09	01	PBL090074 3506 BROOKMEADE	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003468 GILKEY WINDOW CO OF IL							
PBL100761	10/19/10	01	PBL100761 2608 OLD MILL LN	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0000928 GREEN PINES LANDSCAPE & MAINT							

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-----							
T0000928 GREEN PINES LANDSCAPE & MAINT							
PBL090551	05/12/10	01	PBL090551 111 VIOLA CT	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003516 DR. HAN JANG DDS							
BLG PERMIT REF 2011	04/05/11	01	RFND BLDG PERMIT	01-00-0000-44310		04/11/11	1,000.00
				BUILDING PERMIT			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
T0003504 JEFFREY ELEVATOR CO INC							
PBL090458	08/31/09	01	PBL090458 3100 GOLF RD	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003501 SHUQUIN JIN							
4400500-02	03/31/11	01	OVER PYMT FOR 1551 CALIFORNIA	20-00-0000-26000		04/11/11	16.59
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	16.59
						VENDOR TOTAL:	16.59
T0003513 KENNETH SMITH							
PBL100133	04/21/10	01	PBL100133 2804 DOVE ST	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL100264	06/11/10	01	PBL100264 2804 DOVE ST	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00

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T0003513 KENNETH SMITH							
PBL100600	09/16/10	01	PBL100600 2804 DOVE ST	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	150.00
T0003515 B & M NIEDZIELSK							
PBL110016	01/27/11	01	pbl110016 5550 ASTOR LN 221	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003499 DANIELLE PRATT							
5532270-03	03/29/11	01	DEP RFND 3820 ASHLEY CT	20-00-0000-26000		04/11/11	75.84
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	75.84
						VENDOR TOTAL:	75.84
T0003500 PREMIUM CONSTRUCTION GROUP							
PBL1100810	12/22/10	01	PBL100810 1685 ALGONQUIN RD	08-00-0000-26010		04/11/11	750.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
T0003502 PROFESSIONAL RESTORATION ENT							
PBL110003	01/25/11	01	PBL110003 5550 ASTOR 217	08-00-0000-26010		04/11/11	90.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
T0002365 RED APPLE PANCAKE HOUSE							

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T0002365 RED APPLE PANCAKE HOUSE							
PBL080946	11/18/08	01	PBL080946 2121 PLUM GROVE RD	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003507 SARAH & WESLEY HIXON							
PBL090362	07/30/09	01	PBL090362 4001 OWL DR	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001621 SCHINDLER ELEVATOR CORP							
PBL100630	09/30/10	01	PBL100630 2800 GOLF	08-00-0000-26010		04/11/11	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0002906 SRS INDUSTRIES INC							
PBL110012	01/24/11	01	PBL110012 5999 NEW WILKE	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003503 STANDARD ELEVATOR							
PBL090432	08/17/09	01	PBL0900432 5005 NEWPORT DR	08-00-0000-26010		04/11/11	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0003497 LARRY STECKER							

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T0003497 LARRY STECKER							
7709100-03	03/29/11	01	DEP RFND 3903 BLUEBIRD LN	20-00-0000-26000		04/11/11	22.13
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	22.13
						VENDOR TOTAL:	22.13
T0003514 THD-AT HOME SERVICES INC							
PBL100897	12/02/10	01	PBL100897 4608 EUCLID AV 1B	08-00-0000-26010		04/11/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003517 DONALD TYLER							
3125 TOWN SQ 104	04/05/11	01	REFND LOCKBX 3125 TOWN SQ 104	08-00-0000-26035		04/11/11	175.00
				ESCROW - KNOX BOXES			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
T0003498 LIONEL VELASQUEZ							
6605652-09	03/29/11	01	DEP RFND 2907 WILKE	20-00-0000-26000		04/11/11	38.96
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	38.96
						VENDOR TOTAL:	38.96
						TOTAL ALL INVOICES:	5,140.58