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City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/09/2011

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

T0002347 A BETTER CRAWLSPACE							
PBL090493	09/09/09	01	PBL090493 2304 KIRCHOFF RD	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001994 ANTONINO ABBATE							
PBL100135	04/21/10	01	PBL100135 111 HEATHER CT	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001790 ACME EXT INC							
PBL110171	04/11/11	01	PBL110171 2503 BRICH LN	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ALBCON ALBRECHT CONT							
PBL030056	03/11/03	01	PBL030056 3507 KIRCHOFF RD	08-00-0000-26010		05/09/11	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
PBL030057	03/11/03	01	PBL030057 3303 KIRCHOFF RD	08-00-0000-26010		05/09/11	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	1,000.00
T0003179 AMERICAN THERMAL WINDOW PRODUC							
PBL110110	04/12/11	01	PBL110110 4570 TALL OAKS LN	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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T0001495 AVALON ASSOCIATES LLC							
PBL110105	04/05/11	01	PBL110105 3315 ALGONQUIN RD 42	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003545 BELFOR USA							
PBL110076	04/01/11	01	PBL110076 3805 HOLLY LN	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003554 BERTOG LANDSCAPING							
BERTOG11	04/28/11	01	BERTOG11	08-00-0000-26010		05/09/11	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0003549 BIEWER REMODELING							
PBL110079	03/17/11	01	PBL110079 110 CHICORY CT	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002462 BLUE CROSS BLUE SHIELD OF IL							
102752	05/04/11	01	AMB DUP PMT REFUND	01-00-0000-46550		05/09/11	139.31
				AMBULANCE SVC			
						INVOICE TOTAL:	139.31
						VENDOR TOTAL:	139.31
T0003552 CARDEN EXTERIORS INC							

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T0003552 CARDEN EXTERIORS INC							
PBL100848	11/24/10	01	PBL100848 2341 ALGONQUIN PKWY	08-00-0000-26010		05/09/11	95.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
COMMD15 COMMUNITY CONSOLIDATED							
PBL110188	05/03/11	01	PBL110188 4729 BURR OAK CT	08-00-0000-26040		05/09/11	1,536.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	1,536.00
						VENDOR TOTAL:	1,536.00
T0003538 ANDREW CVERCKO OR							
8802300-01	04/27/11	01	DEP RFND 3400 CENTRAL	20-00-0000-26000		05/09/11	31.50
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	31.50
						VENDOR TOTAL:	31.50
T0003548 ERICH'S CARPENTRY INC							
PBL100866	11/19/10	01	PBL100866 3907 GULL CT	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003551 GABRIELS LANDSCAPING SERVICE							
PBL090056	04/06/09	01	PBL090056 3609 ORIOLE LN	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001672 GEM EXTERIORS INC							

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T0001672 GEM EXTERIORS INC							
PBL100572	09/09/10	01	PBL100572 2401 KIRCHOFF RD	08-00-0000-26010		05/09/11	240.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	240.00
						VENDOR TOTAL:	240.00
T0003550 GOODMAN NETWORKS							
PBL090706	12/23/09	01	PBL090706 2303 PLUM GROVE RD	08-00-0000-26010		05/09/11	80.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
T0003532 KUMI GRAY							
5507564-05	04/27/11	01	DEP RFND 605 COLLEGE CROSSING	20-00-0000-26000		05/09/11	64.26
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	64.26
						VENDOR TOTAL:	64.26
T0003541 RON HALLE							
8851403-04	04/27/11	01	DEP RFND 2807 CARDINAL	20-00-0000-26000		05/09/11	27.29
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	27.29
						VENDOR TOTAL:	27.29
T0000807 HARD SURFACE FINISHERS							
PBL100321	06/22/10	01	PBL100321 3503 THRUSH LN	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003543 INNOVATIVE INTERIOR SOLUTIONS							

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T0003543 INNOVATIVE INTERIOR SOLUTIONS							
PBL060671	12/27/06	01	PBL060671 3421 KIRCHOFF RD	08-00-0000-26010		05/09/11	85.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
T0003534 BOB JANC							
5524551-01	04/27/11	01	DEP RFND 125 VILLA CIRCLE	20-00-0000-26000		05/09/11	4.93
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	4.93
						VENDOR TOTAL:	4.93
T0001018 JSI LTD							
PDW100121	09/22/10	01	PDW100121 3110 MARTIN LN	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003557 RYAN LANGE							
101521	05/04/11	01	AMB DUP PMT REFUND	01-00-0000-46550		05/09/11	92.80
				AMBULANCE SVC			
						INVOICE TOTAL:	92.80
						VENDOR TOTAL:	92.80
T0003540 RAMBIZ MOHAMEDI							
9962250-01	04/27/11	01	DEP RFND 5 STONERIDGE	20-00-0000-26000		05/09/11	35.19
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	35.19
						VENDOR TOTAL:	35.19
PALPARKD PALATINE PARK DISTRICT							

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PALPARKD PALATINE PARK DISTRICT							
PBL110188	05/03/11	01	PBL110188 4729 BURR OAK CT	08-00-0000-26040		05/09/11	2,722.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	2,722.00
						VENDOR TOTAL:	2,722.00
T0003536 RUBEN PASILLAS							
6619802-03	04/27/11	01	DEP RFND 2300 DOVE	20-00-0000-26000		05/09/11	70.61
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	70.61
						VENDOR TOTAL:	70.61
T0003547 PAVESTONE BRICK PAVING INC							
PBL100295	06/17/10	01	PBL100295 2604 ORIOLE LN	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001789 PERMA-SEAL BASEMENT SYS INC							
PBL100035	03/10/10	01	PBL100035 2801 GROUSE	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003556 RAYMOND PERSAUD							
10-2976	05/04/11	01	AMB DUP PMT REFUND	01-00-0000-46550		05/09/11	35.00
				AMBULANCE SVC			
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
T0003546 ARTHUR & HALINA ROLSKI							

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T0003546 ARTHUR & HALINA ROLSKI							
PBL100327	06/25/10	01	PBL100327 3308 OWL DR	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003539 ROBERT RUSSELL							
8803410-02	04/27/11	01	DEP RFND 3905 OWL	20-00-0000-26000		05/09/11	29.05
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	29.05
						VENDOR TOTAL:	29.05
T0000054 SALT CREEK DEVELOPMENT							
PBL030536	07/16/03	01	PBL030536 WELLINGTON PUD	08-00-0000-26010		05/09/11	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0003537 BOZENA SERAFIN							
7717652-03	04/27/11	01	DEP RFND 3501 JAY	20-00-0000-26000		05/09/11	38.38
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	38.38
						VENDOR TOTAL:	38.38
T0003542 SUNSET EXTERIORS INC							
PBL100796	10/29/10	01	PBL100796 4702 ARBOR DR	08-00-0000-26010		05/09/11	330.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00
DIST211 TOWNSHIP HIGH SCHOOL DIST 211							

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DIST211 TOWNSHIP HIGH SCHOOL DIST 211							
PBL110188	05/03/11	01	PBL110188 4729 BURR OAK CT	08-00-0000-26040		05/09/11	701.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	701.00
						VENDOR TOTAL:	701.00
T0000373 UNITED STRUCTURAL SYS OF CHI							
PBL110064	03/28/11	01	PBL110064 4602 EUCLID AV	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
USWTRPRF US WATERPROOFING							
PBL090170	04/21/09	01	PBL090170 104 YARROW CT	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003544 V K PETERSON CONST & ELECT							
PBL110051	03/28/11	01	PBL110051 3701 ALGONQUIN RD 40	08-00-0000-26010		05/09/11	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0003553 VAN NUNEN, SUSAN							
PBL100689	10/25/10	01	PBL100689 2203 SCHOOL DR	08-00-0000-26010		05/09/11	650.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	650.00
						VENDOR TOTAL:	650.00
T0000024 WELLINGTON PARTNERS INC							

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T0000024 WELLINGTON PARTNERS INC							
PBL030597	08/13/03	01	PBL030597 3400 WELLINGTON CT	08-00-0000-26010		05/09/11	53.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	53.00
PBL040329	08/19/04	01	PBL040329 3401 WELLINGTON CT	08-00-0000-26010		05/09/11	3,620.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	3,620.00
PBL040751	09/30/04	01	PBL040751 3401 WELLINGTON CT	08-00-0000-26010		05/09/11	540.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	540.00
PBL040924	10/21/04	01	PBL040924 3407 KIRCHOFF RD	08-00-0000-26010		05/09/11	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
PBL041094	12/21/04	01	PBL041094 3425 KIRCHOFF RD	08-00-0000-26010		05/09/11	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
PBL050400	03/01/06	01	PBL050400 3501 WELLINGTON CT	08-00-0000-26010		05/09/11	4,632.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	4,632.00
PBL050588	08/19/05	01	PBL050588 3501 WELLINGTON CT	08-00-0000-26010		05/09/11	1,570.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	1,570.00
PBL060012	01/26/06	01	PBL060012 3409 KIRCHOFF RD	08-00-0000-26010		05/09/11	95.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	95.00
PBL060212	05/16/06	01	PBL060212 WELLINGTON PUD	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00

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T0000024 WELLINGTON PARTNERS INC							
PBL080060	02/26/08	01	PBL080060 3457 KIRCHOFF RD	08-00-0000-26010		05/09/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	11,610.00
T0003535 ROBERT WOODHOUSE							
6610250-01	04/27/11	01	DEP RFND 2207 SIGWALT	20-00-0000-26000		05/09/11	40.21
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	40.21
						VENDOR TOTAL:	40.21
T0003531 JUAN ZAVALA							
5504344-02	04/27/11	01	DEP RFND 2218 ALGOQUIN RD	20-00-0000-26000		05/09/11	35.38
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	35.38
						VENDOR TOTAL:	35.38
						TOTAL ALL INVOICES:	21,557.91