

DATE: 05/18/11
TIME: 13:44:23
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

5/24/11 WARRANT REFUNDS PAGE: 1

INVOICES DUE ON/BEFORE 05/23/2011

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

T0003560 JEFFREY BERIN							
051011	05/10/11	01	REFUND OF TOW #11-2618	01-00-0000-45445	20110416	05/23/11	500.00
				ADMINISTRATIVE FEES - TOWS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0003563 JOSE & RUBEN FELIX							
PBL090648	02/02/10	01	PBL090648 2505 PARK	08-00-0000-26010		05/23/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003565 GEHR PLUMBING							
PBL110119	04/08/11	01	PBL110119 2691 BENTON	08-00-0000-26010		05/23/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003561 DR ROBERT GEROWITZ							
PBL090548	11/19/09	01	PBL090548 4880 EUCLID AV 101	08-00-0000-26010		05/23/11	115.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
T0003559 JEANNETTE KAMRA							
051011	05/10/11	01	REFUND FOR TOW #11-2313	01-00-0000-45445	20110414	05/23/11	500.00
				ADMINISTRATIVE FEES - TOWS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0003564 BARBARA KOLODZIEJ							

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T0003564 BARBARA KOLODZIEJ							
PBL110008	01/13/11	01	PBL110008 2518 YARROW	08-00-0000-26010		05/23/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003566 FREDRICK NAMM							
RFD DUI FEE 11-3077	05/18/11	01	RFD DUI TOW FEE CASE 11-3077	01-00-0000-45445		05/23/11	500.00
				ADMINISTRATIVE FEES - TOWS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0003562 DEAN SPANKOWSKI							
PBL100514	08/25/10	01	PBL100514 1831 VERMONT	08-00-0000-26010		05/23/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
						TOTAL ALL INVOICES:	1,815.00