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City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/13/2011

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T0003571 SCOTT HOUSE							
0005530221-04	05/31/11	01	DEP RFND 5614 ELIZABETH	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		06/13/11	29.58
						INVOICE TOTAL:	29.58
						VENDOR TOTAL:	29.58
T0002675 A&A CONTRACTORS INC							
PDW100050	07/14/10	01	PDW100050/1200 CARNEGIE ST	08-00-0000-26010 ESCROW - SURETY DEPOSITS		06/13/11	50.00
						INVOICE TOTAL:	50.00
PDW100051	07/14/10	01	PDW100051/1201 ROHLWING RD	08-00-0000-26010 ESCROW - SURETY DEPOSITS		06/13/11	50.00
						INVOICE TOTAL:	50.00
PDW100052	07/14/10	01	PDW100052/1151 ROHLWING RD	08-00-0000-26010 ESCROW - SURETY DEPOSITS		06/13/11	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	150.00
T0003583 ALL AMERICAN SERVICES							
PBL110289	05/12/11	01	PBL110289 4600 THORNTREE	08-00-0000-26010 ESCROW - SURETY DEPOSITS		06/13/11	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003231 AMERICAN DECK BUILDERS							
PBL110189	04/20/11	01	PBL110189/4579 LINCOLN AVE	08-00-0000-26010 ESCROW - SURETY DEPOSITS		06/13/11	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003179 AMERICAN THERMAL WINDOW PRODUC							

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T0003179 AMERICAN THERMAL WINDOW PRODUC							
PBL110111	04/25/11	01	PBL11011/3700 MEADOW DR	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003579 ANSTEDT CONSTRUCTION							
PBL100465	08/13/10	01	PBL100465 4860 RHIANNON	08-00-0000-26010		06/13/11	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0003600 B MARTINEZ LANDSCAPING							
PBL100800	11/02/10	01	PBL100800/4209 LINDEN LN	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003609 BALDASSARRA, RAYMOND							
RFND DUI TOW	06/09/11	01	REFUND DUI TOW FEE	01-00-0000-45445		06/13/11	500.00
				ADMINISTRATIVE FEES - TOWS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0001670 WILLIAM & JANICE BARRETT							
PBL110321	05/23/11	01	PBL110321/2203 HAWK LN	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003573 GREG BURKHARDT							

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T0003573 GREG BURKHARDT							
0006647350-04	05/31/11	01	DEP RFND 2605 PARK	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		06/13/11	34.71
						INVOICE TOTAL:	34.71
						VENDOR TOTAL:	34.71
T0001186 C&J HOME IMPROVEMENTS							
PBL090188	05/01/09	01	PBL090188/2308 SIGWALT	08-00-0000-26010 ESCROW - SURETY DEPOSITS		06/13/11	110.00
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
T0003505 CAPPS PLUMBING AND SEWER							
PPL110118	05/05/11	01	PBL110118/2703 MEADOW DR	08-00-0000-26010 ESCROW - SURETY DEPOSITS		06/13/11	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0002444 COMPLETE LAWN & SNOW SERVICES							
PBL110197	04/15/11	01	PBL110197/2215 WILLOW LN	08-00-0000-26010 ESCROW - SURETY DEPOSITS		06/13/11	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001685 JOSEPH DAUVEN							
PBL100354	07/27/10	01	PBL100354/2215 WILLOW LN	08-00-0000-26010 ESCROW - SURETY DEPOSITS		06/13/11	375.00
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
T0001965 DETAILED BUILDERS INC							

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T0001965 DETAILED BUILDERS INC							
PBL110038	04/13/11	01	PBL110038/2601 MILL CREEK LN	08-00-0000-26010		06/13/11	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0003592 DOOR SYSTEMS INC							
PBL100577	09/10/10	01	PBL100577 5655 MEADOWBROOK DR	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003611 DREZEN, CAROL							
RFND 11-2686	06/09/11	01	RFND TOW FEE 11-2686	01-00-0000-45445		06/13/11	250.00
				ADMINISTRATIVE FEES - TOWS			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
T0003596 DTG DESIGN GROUP							
PBL110269	05/09/11	01	PBL110269/3503 JAY LN	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003351 DUBOIS PAVING CO							
PDW110001	04/20/11	01	PDW110001/BENT CREEK TWNHM	08-00-0000-26010		06/13/11	215.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	215.00
						VENDOR TOTAL:	215.00
T0003588 DURA SHIELD COMPANIES INC							

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T0003588 DURA SHIELD COMPANIES INC							
PBL100580	10/01/10	01	PBL100580 3003 WILKE	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003582 DURABUILT HOME IMPROVMENTS INC							
PBL100654	10/25/10	01	PBL100654 2111 QUAIL	08-00-0000-26010		06/13/11	310.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	310.00
						VENDOR TOTAL:	310.00
T0001178 EXECUTIVE CONSTRUCTION INC							
PBL110017	01/27/11	01	PBL110017/3800 GOLF	08-00-0000-26010		06/13/11	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0003594 EXECUTIVE CONSTRUCTION INC							
PBL110021	02/08/11	01	PBL110021 3800 GOLF RD 2ND FLO	08-00-0000-26010		06/13/11	450.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
T0003143 FELDCO FACTORY TO YOU							
PBL110255	05/02/11	01	PBL110255/3502 FREMONT ST	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003593 FELDCO FACTORY TO YOU							

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T0003593 FELDCO FACTORY TO YOU							
PBL100785	10/25/10	01	PBL100785 3712 MEADOW DR	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003604 GLORIA FILIPELLI							
PBL110147	04/07/11	01	PBL110147/2 OLD HICKORY	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003590 FIX-NOW CONSTRUCTION							
PBL110013	01/21/11	01	PBL110013 2830 NORTHAMPTONAL	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003572 KENICHI FUGIYAMA							
0005530391-05	05/31/11	01	DEP RFND 5620 LAVENDER CT	20-00-0000-26000		06/13/11	68.95
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	68.95
						VENDOR TOTAL:	68.95
T0001672 GEM EXTERIORS INC							
DUP PMT 2011	06/09/11	01	DUP PMT REFUND	01-00-0000-44210		06/13/11	75.00
				BUSINESS LICENSE			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0003612 GOMEZ, DOMINGO							

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T0003612 GOMEZ, DOMINGO							
RFND TOW 11-3472	06/09/11	01	RFND TOW 11-3472	01-00-0000-45445		06/13/11	400.00
				ADMINISTRATIVE FEES - TOWS			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
T0003575 TIM HAUGEN							
0008821001-03	05/31/11	01	DEP RFND 3222 BROOKMEADE	20-00-0000-26000		06/13/11	44.16
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	44.16
						VENDOR TOTAL:	44.16
T0003367 HHI							
PBL110137	04/05/11	01	PBL110137/3611 PHEASANT DR	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003614 HORIZON REALTY SERVICES INC.							
RFND PERMIT	06/09/11	01	RFND PAID WRONG AMOUNT	01-00-0000-44310		06/13/11	6.70
				BUILDING PERMIT			
						INVOICE TOTAL:	6.70
						VENDOR TOTAL:	6.70
T0003602 IL ENERGY WINDOW & SIDING INC							
PBL110112	04/13/11	01	PBL110112/3404 BROOKEMEADE	08-00-0000-26010		06/13/11	110.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
T0003610 INGRAM, LAWRENCE							

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T0003610 INGRAM, LAWRENCE							
RFND TOW FEE	06/09/11	01	RFN TOW FEE 11-1900	01-00-0000-45445		06/13/11	500.00
				ADMINISTRATIVE FEES - TOWS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0003586 ROBERT & EWA IVENER							
PBL100176	05/12/10	01	PBL100176 3930 WREN LN	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003585 JIM HAFNEY CONSTRUCTION							
PBL110193	04/29/11	01	PBL110193 3610 KIRCHOFF RD	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003570 LARRY JOHNSON							
0005523332-03	05/31/11	01	DEP RFND 5602 TINDER B2	20-00-0000-26000		06/13/11	25.51
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	25.51
						VENDOR TOTAL:	25.51
T0003578 MICHELLE KECK							
0009932603-04	05/31/11	01	DEP RFND 115 IRONWOOD CT	20-00-0000-26000		06/13/11	29.80
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	29.80
						VENDOR TOTAL:	29.80
T0003580 KROG CONSTRUCTION							

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T0003580 KROG CONSTRUCTION							
PBL090637	11/30/09	01	PBL090637 4860 RHIANNON CT	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003599 KSAK RENOVATIONS INC							
PBL110217	04/25/11	01	PBL110217/3201 CALIFORNIA AVE	08-00-0000-26010		06/13/11	60.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
T0003577 KRISHNA KURUP							
0009917904-04	05/31/11	01	DEP RFND 107 VIOLA CT	20-00-0000-26000		06/13/11	42.57
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	42.57
						VENDOR TOTAL:	42.57
T0003595 LAURENCE MOLLER							
PBL090700	12/10/09	01	PBL090700 4100 WREN LN	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003569 AJAY MANIK							
0005514695-07	05/31/11	01	DEP RFND 2810 NORTHAMPTON A2	20-00-0000-26000		06/13/11	44.70
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	44.70
						VENDOR TOTAL:	44.70
T0003584 MARIO GAMBINO & SONS LANDSCAPE							

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T0003584 MARIO GAMBINO & SONS LANDSCAPE							
PBL110103	04/12/11	01	PBL110103 3207 PLUM GROVE DR	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003587 MARY WHEELER							
PBL090647	08/05/10	01	PBL090647 2615 ROHLWING	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003606 MEGGISON, JACOB & EKSTROM							
PBL070667	09/24/07	01	PBL070667/2306 EASTMAN	08-00-0000-26010		06/13/11	80.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	80.00
PBL090602	10/19/09	01	PBL090602/2306 EASTMAN	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL100191	06/02/10	01	PBL100191/2306 EASTMAN	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	180.00
T0003613 MILLER, JAMIE							
KNOX BOX RFND	06/09/11	01	RFND KNOX BOX 246 OAKSBURY	08-00-0000-26035		06/13/11	200.00
				ESCROW - KNOX BOXES			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00

T0003605 MOORE, DAVID

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T0003605 MOORE, DAVID							
PBL100366	07/21/10	01	PBL100366/106 EDGEWOOD CT	08-00-0000-26010		06/13/11	125.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
T0003591 PERMA SEAL BASEMENT SYS INC							
PBL100852	11/17/10	01	PBL100852 1831 VERMONT	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001789 PERMA-SEAL BASEMENT SYS INC							
PBL090677	11/25/09	01	PBL090677/3995 ALGONQUIN RD	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001872 PLUM GROVE PROPERTIES							
05/02/11 PLUM GRV	05/02/11	01	PLUM GRV SHOPPING CTR 5/2/11	08-00-0000-26030		06/13/11	300.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
T0003589 STEPHEN POLIZZI							
PBL090121	08/07/09	01	PBL090121 2158 PLUM GROVE RD	08-00-0000-26010		06/13/11	250.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
T0003598 RAYBURN, KATHI							

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T0003598 RAYBURN, KATHI							
PBL100926	01/28/11	01	PBL100926/3101 ST JAMES ST	08-00-0000-26010		06/13/11	150.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
T0003574 RIGHT RESIDENTIAL							
0008804052-03	05/31/11	01	DEP RFND 3805 BOBWHITE	20-00-0000-26000		06/13/11	39.93
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	39.93
						VENDOR TOTAL:	39.93
T0003601 ROTO ROOTER SERVICES							
PPL100183	09/16/10	01	PPL100183/3003 WILKE RD	08-00-0000-26010		06/13/11	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0003603 ROGER & KATHERINE SCHIYER							
PBL110227	04/25/11	01	PBL110227/2704 DEERFIELD LN	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003576 BEATRICE SCHNEIDER							
0008848211-05	05/31/11	01	DEP RFND 3511 CAMPBELL	20-00-0000-26000		06/13/11	26.12
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	26.12
						VENDOR TOTAL:	26.12
T0003597 SMART ELEVATOR CO							

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T0003597 SMART ELEVATOR CO							
PBL110106	04/12/11	01	PBL110106/3115 TOWN SQ DR	08-00-0000-26010		06/13/11	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
PBL110107	04/12/11	01	PBL110107/3100 TOWN SQ DR	08-00-0000-26010		06/13/11	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	200.00
T0000824 UNIVERSAL RESTORATION SERVICES							
PBL100931	01/13/11	01	PBL100931/3202 SWALLOW LN	08-00-0000-26010		06/13/11	90.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
T0002145 US WATERPROOFING & CONSTR							
PBL090119	04/07/09	01	PBL090119/4525 GETTYSBURG	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001717 VILLAGE SEWER & PLUMBING							
PPL100172	08/30/10	01	PPL100172/2033 ADAMS ST	08-00-0000-26010		06/13/11	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0003607 WAGNER, JAMES							
PBL110308	05/18/11	01	PBL110308/2306 JOSEPHINE CT	08-00-0000-26010		06/13/11	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

DATE: 06/09/11
TIME: 17:04:02
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 06/13/2011

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

T0003568 WBCNT 2007 RM LLC							
5500750-01	05/31/11	01	DEP RFND 3650 INDUSTRIAL	20-00-0000-26000		06/13/11	242.78
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	242.78
						VENDOR TOTAL:	242.78
T0003608 WISNIEWSKI, BOGDAN							
RFN STKR	06/09/11	01	ADJUST TO SR/REFND DUE	61-00-0000-44240		06/13/11	12.00
				VEHICLE LICENSE			
						INVOICE TOTAL:	12.00
						VENDOR TOTAL:	12.00
						TOTAL ALL INVOICES:	9,062.51