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T0004353 ALIPOURIAN, RAYMOND R							
PBL120772	12/13/12	01	PBL120772 5501 CARRIAGEWAY 307	08-00-0000-26010		01/07/13	50.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003202 ASPEN EXTERIORS							
PBL120924	12/27/12	01	PBL120924 4525 GETTYSBURG	08-00-0000-26010		01/07/13	50.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003413 B& L SUPPLY & INSTALLATION INC							
PBL120243	12/07/12	01	PBL120243 3803 OWL DR	08-00-0000-26010		01/07/13	50.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004360 BAILEY, ROBERT W							
PBL110845	12/11/12	01	PBL110845 3511 MALLARD CT	08-00-0000-26010		01/07/13	50.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004355 BANIK, LEROY							
PBL120829	12/13/12	01	PBL120829 2212 WILLOW LN	08-00-0000-26010		01/07/13	75.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0004363 CHICAIZA, GEORGE							

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T0004363 CHICAIZA, GEORGE							
PBL120360	12/07/12	01	PBL120360 4006 WREN LN	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004378 CHRIS REEDAL							
123112	12/30/12	01	FINAL BILL REFUND-2188 ADAMS	20-00-0000-26000		01/07/13	36.95
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	36.95
						VENDOR TOTAL:	36.95
T0001102 CSR ROOFING CONTRACTORS							
PBL120271	12/27/12	01	PBL120271 5501 CARRIAGEWAY DR	08-00-0000-26010		01/07/13	1,425.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	1,425.00
PBL120272	12/27/12	01	PBL120272 5601 CARRIAGEWAY DR	08-00-0000-26010		01/07/13	1,425.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	1,425.00
						VENDOR TOTAL:	2,850.00
T0003529 PHILIP & ANGELINA DESALVO							
RECAP FEES 12/2012	12/17/12	01	RECAP FEES-2660 BENTON	08-00-0000-26240		01/07/13	1,091.29
				ESCROW - RECAPTURE FEES			
		02	RECAP FEES-2680 BENTON	08-00-0000-26240			654.33
				ESCROW - RECAPTURE FEES			
		03	RECAP FEES-BENTON STREET	08-00-0000-26240			981.50
				ESCROW - RECAPTURE FEES			
						INVOICE TOTAL:	2,727.12
						VENDOR TOTAL:	2,727.12
T0004384 DEWITT, JOHN & DIANNE							

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T0004384 DEWITT, JOHN & DIANNE							
PBL120698	12/27/12	01	PBL120698 2103 SWAN LN	08-00-0000-26010		01/07/13	95.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
T0004381 DUNKIN DONUTS & BASKIN ROBBINS							
PBL110063	12/27/12	01	PBL110063 3350 KIRCHOFF RD	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001782 DURA-PLY ROOFING CORPORATION							
PBL120086	12/13/12	01	PBL120086 3740 INDUSTRIAL AV	08-00-0000-26010		01/07/13	140.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
T0004383 DWYER, MATT & ANNE							
PBL110053	12/27/12	01	PBL110053 3708 BOBWHITE LN	08-00-0000-26010		01/07/13	260.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	260.00
						VENDOR TOTAL:	260.00
T0004266 ELITE WINDOWS & SIDING INC							
PBL120194	12/07/12	01	PBL120194 2701 SIGWALT ST	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003143 FELDCO FACTORY TO YOU							

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T0003143 FELDCO FACTORY TO YOU							
PBL120828	12/13/12	01	PBL1120828 2104 EASTMAN ST	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003421 FELDCO FACTORY TO YOU							
PBL120880	12/07/12	01	PBL120880 4420 WILMETTE AV	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002577 FORTIS CONCRETE							
PBL120737	12/07/12	01	PBL120737 2055 VERMONT ST	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003058 FUTURE WINDOWS							
PBL120719	12/07/12	01	PBL120719 2135 ADAMS ST	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004376 GOODWILL REALTY GROUP							
123112	12/30/12	01	FINAL BILL REFUND-3405 BOBOLNK	20-00-0000-26000		01/07/13	41.32
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	41.32
						VENDOR TOTAL:	41.32
T0004362 GREEN T WINDOWS							

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T0004362 GREEN T WINDOWS							
PBL120853	12/07/12	01	PBL120853 3808 WILKE RD	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002425 GROVE APARTMENTS							
PBL120808	12/13/12	01	PBL120808 GROVE CONDOS	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004374 GT REALTY							
123112	12/30/12	01	OVERPMT REFUND-2401 BIRCH LN	20-00-0000-26000		01/07/13	202.12
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	202.12
						VENDOR TOTAL:	202.12
T0003206 JOHN HAUGER							
PBL120890	12/13/12	01	PBL120890 2604 SIGWALT ST	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004366 HINES, DAN							
PBL120809	12/07/12	01	PBL120809 4503 THORNTREE LN	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003659 HOME WERKS							

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T0003659 HOME WERKS							
PBL120064	12/07/12	01	PBL120064 3500 TEAL CT	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL120101	12/07/12	01	PBL120101 3815 WREN LN	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL120864	12/27/12	01	PBL120864 2501 CENTRAL	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	150.00
T0004370 HOWARD, CHRIS							
PBL110477	12/07/12	01	PBL110477 105 YARROW CT	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004358 J HERRERA LANDSCAPING							
PBL120589	12/14/12	01	PBL120589 2304 OAK LN	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0000159 JOHN MANIOS/FRATELLO'S							
PBL120899	12/14/12	01	PBL120899 3301 KIRCHOFF RD	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001018 JSI LTD							

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T0001018 JSI LTD							
PDW120165	12/07/12	01	PDW120165 2720 KIRCHOFF RD	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004310 KLEZEK, NICHOLAS M							
ROW-2280 BROCKWAY	12/18/12	01	ROW REDUCTION-2280 BROCKWAY	08-00-0000-26370		01/07/13	17,307.50
				ESCROW - BROCKWAY IMPRV			
						INVOICE TOTAL:	17,307.50
						VENDOR TOTAL:	17,307.50
T0004303 KONASZEWSKI							
PBL120731	12/27/12	01	PBL120731 4515 HOOVER ST	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004386 ALFONSO LOPEZ							
7705254-07	01/02/13	01	REFUND ON CLOSING DELAY	20-00-0000-26000		01/07/13	46.58
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	46.58
						VENDOR TOTAL:	46.58
T0004356 LORD, TIMOTHY							
PBL120780	12/14/12	01	PBL120780 102 CHICORY CT	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004354 MARTIN							

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T0004354 MARTIN							
PBL120814	12/13/12	01	PBL120814 2703 CARDINAL DR	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004385 MELTON, EDDIE							
PBL120928	12/27/12	01	PBL120928 2101 PLUM GROVE RD	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004351 MENDOZA MA ELDA							
PBL110791	12/13/12	01	PBL110791 4405 WEBER DR	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003088 MROFCZA INSTALLATIONS							
PBL120017	12/13/12	01	PBL120017 2209 OAK LN	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003236 NORTHROP GRUMMAN CORP							
PBL120601	12/27/12	01	PBL120601 600 HICKS RD	08-00-0000-26010		01/07/13	4,250.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	4,250.00
						VENDOR TOTAL:	4,250.00
T0004373 OCWEN LOAN SERVICING, LLC							

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T0004373 OCWEN LOAN SERVICING, LLC							
123112	12/30/12	01	OVRPMT REFUND-2311 ST JAMES	20-00-0000-26000		01/07/13	197.00
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	197.00
						VENDOR TOTAL:	197.00
T0004382 OVERLAND CONTRACTING INC							
PBL110757	12/27/12	01	PBL110757 1501 ROHLWING RD	08-00-0000-26010		01/07/13	95.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
T0004367 PATCHING PEOPLE, THE							
PDW120022	12/07/12	01	PDW120022 3121 TOLLVIEW DR	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003380 PERMA-SEAL BASEMENT SYS INC							
JRR12-0031	12/14/12	01	JRR12-0031 3804 RAVEN	01-00-0000-44310		01/07/13	130.00
				BUILDING PERMIT			
						INVOICE TOTAL:	130.00
						VENDOR TOTAL:	130.00
T0004190 PERROTTA, MIKE							
PBL120049	12/27/12	01	PBL120049 4700 ARBOR DR	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004357 PETERSEN SEALCOATING & PAVING							

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T0004357 PETERSEN SEALCOATING & PAVING							
PDW120139	12/14/12	01	PDW120139 3000 TOLLVIEW DR	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004371 PHILLIPS 66							
123112	12/30/12	01	REFUND--FINAL BILL	20-00-0000-26000		01/07/13	467.81
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	467.81
						VENDOR TOTAL:	467.81
T0004361 PREJNA, LEN & PAT							
PBL120652	12/07/12	01	PBL120652 2135 ADAMS ST	08-00-0000-26010		01/07/13	175.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
REDSPEED RED SPEED ILLINOIS LLC							
1701000211345786	12/19/12	01	JAMES STANIS NOT #170100021134	01-00-0000-45450		01/07/13	100.00
				RED LIGHT ENFORCEMENT FINE			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0001427 REGENCY GARAGES							
PBL120728	12/27/12	01	PBL120728 2101 CRANE CT	08-00-0000-26010		01/07/13	90.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
T0000567 RENEWAL BY ANDERSEN							

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T0000567 RENEWAL BY ANDERSEN							
PBL120415	12/07/12	01	PBL120415 3607 KILLARNEY CT	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004379 RICHARD NEUBAUER							
123112	12/30/12	01	FINAL BILL REFUND-1431 MARILYN	20-00-0000-26000		01/07/13	60.54
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	60.54
						VENDOR TOTAL:	60.54
T0004364 ROMO'S CONCRETE							
PBL120523	12/07/12	01	PBL120523 2603 SOUTH ST	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004372 SMC GRAPHICS							
123112	12/30/12	01	REFUND--FINAL BILL-2224 ALG RD	20-00-0000-26000		01/07/13	37.00
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	37.00
						VENDOR TOTAL:	37.00
T0000660 STEVE RICKERSON							
PBL110690	12/07/12	01	PBL110690 2605 GEORGE ST	08-00-0000-26010		01/07/13	150.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
T0002287 STYLE CONSTRUCTION INC							

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T0002287 STYLE CONSTRUCTION INC							
PBL120608	12/27/12	01	PBL120608 5500 CARRIAGEWAY DR	08-00-0000-26010		01/07/13	215.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	215.00
PBL120609	12/14/12	01	PBL120609 5601 CARRIAGEWAY DR	08-00-0000-26010		01/07/13	145.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	145.00
PBL120610	12/14/12	01	PBL120610 5501 CARRIAGEWAY DR	08-00-0000-26010		01/07/13	215.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	215.00
						VENDOR TOTAL:	575.00
T0004352 THUNBERG, STEVE							
PBL120804	12/13/12	01	PBL120804 2208 CEDAR ST	08-00-0000-26010		01/07/13	105.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
T0004368 TORRES CONCRETE							
PBL120273	12/07/12	01	PBL120273 3003 ORIOLE LN	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004369 UNDERGROUND STORAGE TANK SPEC							
PBL120684	12/07/12	01	PBL120684 5130 SUNSET DR	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002145 US WATERPROOFING & CONSTR							

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T0002145 US WATERPROOFING & CONSTR							
PBL120564	12/27/12	01	PBL120564 2300 LISA CT	08-00-0000-26010		01/07/13	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0004377 WILLIAM MARTIN							
123112	12/30/12	02	FINAL BILL REFUND-2703 CARDINL	20-00-0000-26000		01/07/13	4.05
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	4.05
						VENDOR TOTAL:	4.05
T0004365 WINDOW WORLD OF JOLIET IL							
PBL120791	12/07/12	01	PBL120791 2505 SCHOOL DR	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0000984 WOODRIDGE BUILDERS INC							
PBL120118	12/07/12	01	PBL120118 3108 THRUSH LN	08-00-0000-26010		01/07/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
						TOTAL ALL INVOICES:	32,132.99