

DATE: 04/03/13  
TIME: 08:54:53  
ID: AP441000.WOW

City of Rolling Meadows  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/08/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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T0004470 APOLLO MGMT							
770310207	03/26/13	01	DEP RFND 2000 CENTRAL	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/08/13	36.17
						INVOICE TOTAL:	36.17
						VENDOR TOTAL:	36.17
T0004466 SPIRO BOTES							
773745001	03/26/13	01	DEP RFND 3729 WREN LN	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/08/13	35.17
						INVOICE TOTAL:	35.17
						VENDOR TOTAL:	35.17
T0004476 ERIKA CAMACHO							
551135007	03/26/13	01	DEP RFND 2605 ROHLWING 1B	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/08/13	39.78
						INVOICE TOTAL:	39.78
						VENDOR TOTAL:	39.78
T0004471 CASA INVESTING LLC							
664365001	03/26/13	01	DEP RFND 2403 SOUTH ST	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/08/13	36.15
						INVOICE TOTAL:	36.15
						VENDOR TOTAL:	36.15
T0004465 DENVORBES LLC							
993725103	03/26/13	01	DEP RFND 1431 VERMONT	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/08/13	77.23
						INVOICE TOTAL:	77.23
						VENDOR TOTAL:	77.23
T0004183 J HOME CONSTRUCTION INC							

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T0004183 J HOME CONSTRUCTION INC							
PBL130033	03/26/13	01	PBL130033 5392 MAYFLOWER CT	08-00-0000-26010		04/08/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004481 GENE JOZWIAK							
0009965842-04	04/01/13	01	RFND UB PMT	20-00-0000-46750		04/08/13	993.91
				WATER SERVICE			
						INVOICE TOTAL:	993.91
						VENDOR TOTAL:	993.91
T0004479 JP CONCRETE DESIGNERS INC							
PBL120103	03/21/13	01	PBL120103 2900 GOLF RD	08-00-0000-26010		04/08/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004474 SUKWON KANG							
553172002	03/26/13	01	DEP RFND 5467 ELIZABETH PL	20-00-0000-26000		04/08/13	83.20
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	83.20
						VENDOR TOTAL:	83.20
T0004464 MINSU KIM							
995290103	03/26/13	01	DEP RFND 4711 DAWNGATE	20-00-0000-26000		04/08/13	54.46
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	54.46
						VENDOR TOTAL:	54.46
T0004467 NORTH MARK CONSTRUCTION							

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T0004467 NORTH MARK CONSTRUCTION							
772930102	03/26/13	01	DEP RFND 3000 HAWK LN	20-00-0000-26000		04/08/13	35.20
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	35.20
						VENDOR TOTAL:	35.20
T0001427 REGENCY GARAGES							
PBL120077	03/26/13	01	PBL120077 3404 PHEASANT DR	08-00-0000-26010		04/08/13	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0004472 RICKERSON & ALYWARD							
662450005	03/26/13	01	DEP RFND 2307 MEADOW DR	20-00-0000-26000		04/08/13	54.77
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	54.77
						VENDOR TOTAL:	54.77
T0004477 FRANK ROSSI							
50578002	03/26/13	01	DEP RFND 4001 ALGONQUIN RD	20-00-0000-26000		04/08/13	60.52
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	60.52
						VENDOR TOTAL:	60.52
T0004469 PAULETTE ROTELLA							
771505101	03/26/13	01	DEP RFND 3801 JAY LN	20-00-0000-26000		04/08/13	68.12
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	68.12
						VENDOR TOTAL:	68.12
T0004468 TY TEDIO							

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T0004468 TY TEDIO							
771615001	03/26/13	01	DEP RFND 2703 GROUSE	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/08/13	16.83
						INVOICE TOTAL:	16.83
						VENDOR TOTAL:	16.83
T0004475 SANG YOON							
551916312	03/26/13	01	DEP RFND 2600 NORTHAMPTON B1	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/08/13	291.21
						INVOICE TOTAL:	291.21
						VENDOR TOTAL:	291.21
T0004473 MIURA YUKO							
553177209	03/26/13	01	DEP RFND 5487 ELIZABETH PL	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/08/13	4.58
						INVOICE TOTAL:	4.58
						VENDOR TOTAL:	4.58
						TOTAL ALL INVOICES:	2,052.30