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City of Rolling Meadows
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

T0003346 DOUGLAS PADDACH							
PF120049	08/12/13	01	PF120049 2400 CARDINAL DR	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004453 3701 ALGONQUIN RD LLC							
PBL130522	08/12/13	01	PBL130522 3701 ALGONQUIN #270	08-00-0000-26010		08/26/13	60.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
T0003416 ARROW WINDOWS-SIDING							
PBL130161	08/12/13	01	PBL130161 3404 PLUM GROVE DR	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002462 BLUE CROSS BLUE SHIELD OF IL							
13-1092	08/19/13	01	DUPLICATE PAYMENT	01-00-0000-46550		08/26/13	89.54
				AMBULANCE SVC			
						INVOICE TOTAL:	89.54
						VENDOR TOTAL:	89.54
T0003759 BURNHAM NATIONWIDE							
PBL120913	08/12/13	01	PBL120913 1701 GOLF T-1 7TH FL	08-00-0000-26010		08/26/13	1,825.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	1,825.00
						VENDOR TOTAL:	1,825.00
T0000857 CABINETS PLUS							

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T0000857 CABINETS PLUS							
PBL130379	08/12/13	01	PBL130379 110 VIOLA CT	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004291 CHICAGOLAND GARAGE BUILDERS							
PBL130378	08/12/13	01	PBL130378 3500 E FRONTAGE RD	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004633 CLIMATE GUARD THERMAL PRODUCTS							
PBL130422	08/12/13	01	PBL130422 3905 BLUEBIRD LN	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004068 COMM CONS SCHOOL DIST 15							
4700 BARKER	08/09/13	01	PLAN REV 4700 BARKER AV	08-00-0000-26030		08/26/13	1,500.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
T0004634 COMPLETE LAWN & SNOW SERVICES							
PBL130445	08/12/13	01	PBL130445 4 BROOKTON ON AUBURN	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004630 DEVELOPMENT SOLUTIONS							

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T0004630 DEVELOPMENT SOLUTIONS							
PBL120618	08/12/13	01	PBL120618 3100 GOLF RD	08-00-0000-26010		08/26/13	5,000.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
T0004640 DORSPI INC							
PPL130267	08/15/13	01	PPL130267 3729 WREN LN	08-00-0000-26010		08/26/13	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0004631 DWYER, BEVERLY							
PBL130059	08/12/13	01	PBL130059 2206 CENTRAL RD	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001222 HARVEST BIBLE CHAPEL							
PBL120197	08/19/13	01	PBL120197 800 ROHLWING RD	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004255 HERZING INSTALLATIONS INC							
PBL130411	08/12/13	01	PBL130411 2930 NORTHAMPTON DR	08-00-0000-26010		08/26/13	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
PBL130413	08/12/13	01	PBL130413 2960 NORTHAMPTON DR	08-00-0000-26010		08/26/13	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00

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T0004255 HERZING INSTALLATIONS INC							
PBL130414	08/12/13	01	PBL130414 2980 NORTHAMPTON DR	08-00-0000-26010		08/26/13	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	195.00
T0004508 HOME WERKS							
PBL130204	08/12/13	01	PBL130204 2104 CRANE CT	08-00-0000-26010		08/26/13	80.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	80.00
PBL130307	08/12/13	01	PBL130307 2303 WILKE RD	08-00-0000-26010		08/26/13	49.50
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	49.50
						VENDOR TOTAL:	129.50
T0004638 JAMES SOLUTIONS INC							
PBL120762	08/12/13	01	PBL120762 521 VILLA CIRCLE DR	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL120763	08/12/13	01	PBL120763 523 VILLA CIRCLE DR	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00
T0004641 KLEZEK, NICHOLAS M							
PBL120185	08/15/13	01	PBL120185 2280 BROCKWAY ST	08-00-0000-26010		08/26/13	807.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	807.00
						VENDOR TOTAL:	807.00

T0004108 LEOPARDO CONSTRUCTION

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T0004108 LEOPARDO CONSTRUCTION							
PBL120256	08/15/13	01	PBL120256 800 ROHLWING RD	01-00-0000-45465		08/26/13	4,448.00
				BUILDING REINSPECTION FEES			
						INVOICE TOTAL:	4,448.00
						VENDOR TOTAL:	4,448.00
T0004515 MANN, NANCY							
PBL130560	08/12/13	01	PBL130560 3603 ORIOLE LN	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004354 MARTIN							
PBL130044	08/12/13	01	PBL130044 3400 FREMONT ST	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002464 WPS MEDICARE PART B							
13-1092	08/19/13	01	DUPLICATE PAYMENT	01-00-0000-46550		08/26/13	356.66
				AMBULANCE SVC			
						INVOICE TOTAL:	356.66
						VENDOR TOTAL:	356.66
T0003870 NEXT DOOR & WINDOWS							
PBL130347	08/12/13	01	PBL130347 5716 MICHAEL CT	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004639 NORR ILLINOIS INC							

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T0004639 NORR ILLINOIS INC							
1321 GOLF-PLN REV	08/06/13	01	PLAN REVIEW-1321 GOLF RD	08-00-0000-26030		08/26/13	2,500.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	2,500.00
						VENDOR TOTAL:	2,500.00
T0004628 PEMBERTON, SALLY & BRUCE							
VEHICLE STICKER 2013	08/13/13	01	DUPLICATE PAYMENT	61-00-0000-44240		08/26/13	30.00
				VEHICLE LICENSE			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0001789 PERMA-SEAL BASEMENT SYS INC							
PBL120930	08/12/13	01	PBL120930 2305 WILLOW LN	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004629 PETRIK, RUSSELL							
2013 TRANSFER TAX	08/15/13	01	REFUND TAX - INTERCITY MOVE	01-00-0000-41170		08/26/13	775.00
				REAL ESTATE TRANSFER TAX			
						INVOICE TOTAL:	775.00
PBL120543	08/12/13	01	PBL130543 3400 FREMONT ST	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	825.00
T0002811 ROZANSKI BUILDERS							
PBL130040	08/12/13	01	PBL130040 3400 FREMONT ST	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00

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T0002811 ROZANSKI BUILDERS							
PBL130066	08/12/13	01	PBL130066 3400 FREMONT ST	08-00-0000-26010		08/26/13	75.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	125.00
T0004632 SCHRAGER, GERALDINE							
PBL120873	08/13/13	01	PBL120873 2201 ROHLWING RD	08-00-0000-26010		08/26/13	75.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0004635 SWANSON, DAVID							
PBL130481	08/13/13	01	PBL130481 2104 CRANE CT	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004637 VIRGILIO, ELAINE							
PBL130376	08/12/13	01	PBL130376 3300 ORIOLE LN	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004636 WAYNE, MARK & CARA							
PBL130285	08/12/13	01	PBL130285 3404 PLUM GROVE DR	08-00-0000-26010		08/26/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004642 WILWERS, WILLIAM							

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T0004642	WILWERS, WILLIAM						
13-1273	08/19/13	01	DUPLICATE PAYMENT	01-00-0000-46550		08/26/13	92.84
				AMBULANCE SVC			
						INVOICE TOTAL:	92.84
						VENDOR TOTAL:	92.84
						TOTAL ALL INVOICES:	19,408.54