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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
T0004646 MICHAEL ACKLEY							
992730104	08/21/13	01	DEP RFND 112 NEW CASTLE CT	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		09/09/13	38.13
						INVOICE TOTAL:	38.13
						VENDOR TOTAL:	38.13
T0004662 ADVANCED FENSE & GATE							
PF130065	08/28/13	01	PF130065 2805 COLEEN CT	08-00-0000-26010 ESCROW - SURETY DEPOSITS		09/09/13	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004673 ALL STAR PLUMBING SERVICES INC							
PPL130296	08/29/13	01	PPL130296 2908 OWL-CANCELLED	01-00-0000-44210 BUSINESS LICENSE		09/09/13	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
T0004649 AMBROSIO WACHOWSKI ENT							
883555101	08/22/13	01	DEP RFND 2112 SWAN LN	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		09/09/13	71.35
						INVOICE TOTAL:	71.35
						VENDOR TOTAL:	71.35
T0001581 LATCHEZAR & MADLEN BARZENA							
PBL130425	08/22/13	01	PBL130425 4704 EUCLID #1B	08-00-0000-26010 ESCROW - SURETY DEPOSITS		09/09/13	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004648 AJAY BATRA							

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T0004648 AJAY BATRA							
990495404	08/21/13	01	DEP RFND 5905 HIGHLAND	20-00-0000-26000		09/09/13	16.83
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	16.83
						VENDOR TOTAL:	16.83
T0004657 ZELMA BICKLER							
440175606	08/22/13	01	DEP RFND 3 PRESTWICK	20-00-0000-26000		09/09/13	32.89
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	32.89
						VENDOR TOTAL:	32.89
T0004647 BRUCE BRADFIELD							
990935000	08/21/13	01	DEP RFND 2707 PEBBLEBROOK	20-00-0000-26000		09/09/13	45.65
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	45.65
						VENDOR TOTAL:	45.65
T0003658 BRIGGS PAVING							
PDW110050	08/28/13	01	PDW110050 APTS AT WOODFLD XING	01-00-0000-45465		09/09/13	132.00
				BUILDING REINSPECTION FEES			
						INVOICE TOTAL:	132.00
PDW110052	08/28/13	01	PDW110052 APTS AT WOODFLD XING	08-00-0000-26010		09/09/13	95.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	95.00
PDW130013	08/28/13	01	PDW130013 APTS AT WOODFLD XING	08-00-0000-26010		09/09/13	225.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	452.00
T0004666 CHICAGOLAND BUILDERS							

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T0004666 CHICAGOLAND BUILDERS							
PBL130339	08/28/13	01	PBL130339 521 VILLA CIRCLE DR	08-00-0000-26010		09/09/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004068 COMM CONS SCHOOL DIST 15							
PBL130278	08/23/13	01	PBL130278 5131 DUPONT AV	08-00-0000-26040		09/09/13	1,536.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	1,536.00
						VENDOR TOTAL:	1,536.00
T0004665 CONNOLLY, MIKE							
PDW130062	08/28/13	01	PDW130062 3106 FREMONT ST	08-00-0000-26010		09/09/13	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0004655 CROSSTOWN REALTY							
660640003	08/22/13	01	DEP RFND 3008 PARK CT	20-00-0000-26000		09/09/13	12.71
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	12.71
						VENDOR TOTAL:	12.71
T0004664 DEPAOLO, ANTHONY							
PBL120543	08/28/13	01	PBL120543 3702 KINGFISHER LN	08-00-0000-26010		09/09/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001069 FELDCO FACTORY TO YOU							

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T0001069 FELDCO FACTORY TO YOU							
PBL130120	08/28/13	01	PBL130120 2201 KIRCHOFF RD	08-00-0000-26010		09/09/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL130509	08/28/13	01	PBL130509 5408 CHATEAU DR #3	08-00-0000-26010		09/09/13	59.50
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	59.50
PBL130535	08/28/13	01	PBL130535 2100 SIGWALT ST	08-00-0000-26010		09/09/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	159.50
T0004660 GRAY, THOMAS & ELIZABETH							
PBL130593	08/28/13	01	PBL130593 8 ATTLEBORO ON AUBUR	08-00-0000-26010		09/09/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001222 HARVEST BIBLE CHAPEL							
PBL120536	08/16/13	01	PBL120536 800 ROHLWING RD	08-00-0000-26010		09/09/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004659 HAYDEN, DAVID							
RENTAL LIC 2013	08/21/13	01	LIC APPLIED FOR IN ERROR	01-00-0000-44211		09/09/13	50.00
				RENTAL UNIT LICENSE			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004644 RORY HUGHES							

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T0004644 RORY HUGHES							
994175102	08/21/13	01	DEP RFND 4388 LINCOLN CT	20-00-0000-26000		09/09/13	38.42
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	38.42
						VENDOR TOTAL:	38.42
T0004650 IH2 PROPERTY ILLINOIS							
773615205	08/22/13	01	DEP RFND 3500 BLUEBIRD	20-00-0000-26000		09/09/13	76.22
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	76.22
881650305	08/22/13	01	DEP RFND 3604 S FALCON CT	20-00-0000-26000		09/09/13	35.22
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	35.22
						VENDOR TOTAL:	111.44
T0004661 ISHAYA, MARK							
PBL130175	08/28/13	01	PBL130175 3800 ELEANORE CT	08-00-0000-26010		09/09/13	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0004668 JT REMODELING							
PBL130436	08/28/13	01	PBL130436 5505 HIGHLAND DR	08-00-0000-26010		09/09/13	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0004656 TIM KENEALY							
660460202	08/22/13	01	DEP RFND 2601 WILKE	20-00-0000-26000		09/09/13	10.59
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	10.59
						VENDOR TOTAL:	10.59

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T0004670 KOPKOWSKI, JOHN							
13-1326	08/29/13	01	13-1326	01-00-0000-48790		09/09/13	41.00
				MISCELLANEOUS INCOME			
						INVOICE TOTAL:	41.00
						VENDOR TOTAL:	41.00
T0004653 MIKE KOPSTAIN							
773590004	08/22/13	01	DEP RFND 3605 BLUEBIRD	20-00-0000-26000		09/09/13	35.07
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	35.07
						VENDOR TOTAL:	35.07
T0004658 BRIAN KWON							
992905505	08/23/13	01	DEP RFND 104 DAHLIA CT	20-00-0000-26000		09/09/13	39.39
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	39.39
						VENDOR TOTAL:	39.39
T0003121 LITH CONSTRUCTION							
PBL130458	08/28/13	01	PBL130458 5714 SILENT BROOK LN	08-00-0000-26010		09/09/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004654 OKSANA LOPATKIN							
661460207	08/22/13	01	DEP RFND 2406 CAMPBELL	20-00-0000-26000		09/09/13	7.34
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	7.34
						VENDOR TOTAL:	7.34
T0004671 MIDWAY BUILDERS							

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T0004671 MIDWAY BUILDERS							
SUBCONT LIC-2013	08/29/13	01	OVERPAYMENT	01-00-0000-44210		09/09/13	75.00
				BUSINESS LICENSE			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0004672 OVERLAND SOLUTIONS							
BUSINESS LICENSE	08/29/13	01	OVERPAYMENT	01-00-0000-44210		09/09/13	100.00
				BUSINESS LICENSE			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0004069 PALATINE PARK DIST							
PBL130278	08/23/13	01	PBL130278 5131 DUPONT AV	08-00-0000-26040		09/09/13	2,722.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	2,722.00
						VENDOR TOTAL:	2,722.00
T0004663 PESOLA HANDYMAN SERVICES INC							
PBL120693	08/28/13	01	PBL120693 3702 KINGFISHER LN	08-00-0000-26010		09/09/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004652 RESURRECTING REAL ESTATE							
880395001	08/22/13	01	DEP RFND 3903 REDWING CT	20-00-0000-26000		09/09/13	24.44
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	24.44
						VENDOR TOTAL:	24.44
T0004667 SANGHVI, JAIRIR							

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T0004667 SANGHVI, JAIMIR							
PBL130565	08/28/13	01	PBL130565 109 IRONWOOD CT	08-00-0000-26010		09/09/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004643 SASICKI, MARK							
REIMB071913	07/19/13	01	DRIVEWAY REIMB - 157.5 SF	20-07-5100-57280		09/09/13	691.43
		02	DRAINAGE ISSUE	REPAIR & MAINTENANCE SUPPL			
				** COMMENT **			
						INVOICE TOTAL:	691.43
						VENDOR TOTAL:	691.43
T0004651 DAVID SWANSON							
881205203	08/22/13	01	DEP RFND 3505 MALLARD CT	20-00-0000-26000		09/09/13	16.83
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	16.83
						VENDOR TOTAL:	16.83
T0004645 DAVID TORGERSON							
993587204	08/21/13	01	DEP RFND 2301 MALLORY CT	20-00-0000-26000		09/09/13	53.79
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	53.79
						VENDOR TOTAL:	53.79
T0004067 TOWNSHIP HS DIST 211							
PBL130278	08/23/13	01	PBL130278 5131 DUPONT AV	08-00-0000-26040		09/09/13	701.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	701.00
						VENDOR TOTAL:	701.00
T0003112 PETER YOON							

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T0003112	PETER YOON						
PBL130393	08/28/13	01	PBL130393 2805 COLEEN CT	08-00-0000-26010		09/09/13	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
						TOTAL ALL INVOICES:	8,787.80