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T0004771 ABSOLUTE CONSTRUCTION INC							
PBL130505	10/31/13	01	PBL130505 2006 HAWK CT	08-00-0000-26010 ESCROW - SURETY DEPOSITS		11/11/13	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
T0003179 AMERICAN THERMAL WINDOW PRODUC							
PBL130635	10/31/13	01	PBL130635 3415 CAMPBELL ST	08-00-0000-26010 ESCROW - SURETY DEPOSITS		11/11/13	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004740 ASHWELL, JASON & NICHOLE							
2013 VEHICLE STICKER	10/22/13	01	STICKER PURCHASED ON TIME	61-00-0000-44240 VEHICLE LICENSE		11/11/13	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0001822 ASPEN EXTERIORS							
PBL130006	10/31/13	01	PBL130006 2104 WING ST	08-00-0000-26010 ESCROW - SURETY DEPOSITS		11/11/13	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004772 AZARI, LUCILLE							
PBL130293	10/31/13	01	PBL130293 3401 PLUM GROVE DR	08-00-0000-26010 ESCROW - SURETY DEPOSITS		11/11/13	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003413 B& L SUPPLY & INSTALLATION INC							

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T0003413 B& L SUPPLY & INSTALLATION INC							
PBL120909	10/15/13	01	PBL120909 2501 CEDAR ST	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004767 DAVID BACINO							
881680001	10/28/13	01	DEP RFND 3004 FALCON CT WEST	20-00-0000-26000		11/11/13	36.20
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	36.20
						VENDOR TOTAL:	36.20
T0004103 CARTAGE HOME REMODELERS							
PBL130487	10/25/13	01	PBL130487 3208 KINGFISHER	08-00-0000-26010		11/11/13	185.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
BURKEC CHRISTOPHER B. BURKE							
113084	11/01/13	01	WEICHAI SITE IMPR 3100 GOLF	08-00-0000-26030		11/11/13	1,410.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	1,410.00
113124	10/22/13	01	FIELD DALE ESCROW	08-00-0000-26030		11/11/13	485.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	485.00
						VENDOR TOTAL:	1,895.00
T0001884 COUNTRYSIDE ROOFING & SIDING							
PBL130281	10/23/13	01	PBL130281 1 STIRLING	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00

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T0001884 COUNTRYSIDE ROOFING & SIDING							
PBL130315	10/23/13	01	PBL130315 5907 PRAIRIE LN	08-00-0000-26010		11/11/13	70.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	70.00
						VENDOR TOTAL:	120.00
T0001965 DETAILED BUILDERS INC							
PBL130475	10/25/13	01	PBL130475 5510 ARROWWOOD LN	08-00-0000-26010		11/11/13	135.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00
T0001104 DUBOIS PAVING CO INC							
PDW130034	10/23/13	01	PDW130034 COLLEGE HILL II	08-00-0000-26010		11/11/13	280.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	280.00
						VENDOR TOTAL:	280.00
T0001498 DURABLE PAVING CO							
PDW130182	10/31/13	01	PDW130182 2224 ALGONQUIN RD	08-00-0000-26010		11/11/13	90.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
T0004519 ELITE REMODELING GROUP							
PBL130533	10/15/13	01	PBL130533 2303 CEDAR ST	08-00-0000-26010		11/11/13	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0003421 FELDCO FACTORY TO YOU							

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T0003421 FELDCO FACTORY TO YOU							
PBL130645	10/15/13	01	PBL130645 3709 DEBRA CT	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004746 FUERTE SYSTEMS							
PBL130200	10/23/13	01	PBL130200 5507 HIGHLAND DR	08-00-0000-26010		11/11/13	80.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
T0004753 GEORGETOWN DECKS & CONSTRUCTIO							
PBL130637	10/25/13	01	BL130637 5200 CARRIAGEWAY DR	08-00-0000-26010		11/11/13	150.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
T0004759 JOHN GIBSON							
774545003	10/28/13	01	DEP RFND 3702 DOVE ST	20-00-0000-26000		11/11/13	36.98
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	36.98
						VENDOR TOTAL:	36.98
T0001259 H2O PLUMBING & SEWER SERVICES							
PPL130191	10/23/13	01	PPL130191 3100 FALCON CT W	08-00-0000-26010		11/11/13	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0004743 HONICKEL, JOHN & LISA							

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T0004743 HONICKEL, JOHN & LISA							
PBL130322	10/23/13	01	PBL130322 4651 LINCOLN AV	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0002756 J& J PAVEMENT REPAIRS INC							
PBL130527	10/15/13	01	PBL130527 3500 BOBOLINK LN	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004744 JONES, RONALD C							
PBL130144	10/23/13	01	PBL130144 4570 LINCOLN AV	08-00-0000-26010		11/11/13	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0004751 K & K CONCRETE							
PBL130771	10/25/13	01	PBL130771 2660 SMITH ST	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004755 K & L CONTRACTORS INC							
PDW130073	10/15/13	01	PDW130073 3110 BROOKVIEW LN	08-00-0000-26010		11/11/13	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0004774 KOWALSKA, RENATA							

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T0004774 KOWALSKA, RENATA							
10613	10/25/13	01	5300 CARRIAGEWAY 306-CLOSG CAN	01-00-0000-41170		11/11/13	294.00
				REAL ESTATE TRANSFER TAX			
						INVOICE TOTAL:	294.00
						VENDOR TOTAL:	294.00
T0004747 ZBIGNEW KOWALSKI							
773180102	10/28/13	01	DEP RFND 2802 HAWK	20-00-0000-26000		11/11/13	63.50
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	63.50
						VENDOR TOTAL:	63.50
T0004757 IRINEL LABONTU							
991920002	10/28/13	01	DEP RFND 2633 SMITH ST	20-00-0000-26000		11/11/13	52.81
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	52.81
						VENDOR TOTAL:	52.81
T0004758 AMY MALAMBRI							
990170108	10/28/13	01	DEP RFND 2406 HIGHLAND DR	20-00-0000-26000		11/11/13	36.41
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	36.41
						VENDOR TOTAL:	36.41
T0004763 MCKEVETT							
994025000	10/28/13	01	DEP RFND 4675 LINCOLN	20-00-0000-26000		11/11/13	4.33
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	4.33
						VENDOR TOTAL:	4.33
T0004770 MENDENHALL, BRENDAN							

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T0004770 MENDENHALL, BRENDAN							
PBL130029	10/31/13	01	PBL130029 110 ALDER CT	08-00-0000-26010		11/11/13	170.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
T0003303 MIDLAND-FRANTZ CONST GROUP							
PBL130639	10/15/13	01	PBL130639 1701 GOLF T-1 #101	08-00-0000-26010		11/11/13	145.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	145.00
T0004752 UMESH MISHRA							
553219002	10/28/13	01	DEP RFND 3802 ASHLEY CT	20-00-0000-26000		11/11/13	116.54
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	116.54
						VENDOR TOTAL:	116.54
T0004748 MOFFET, STEVEN A							
PBL120339	10/23/13	01	PBL120339 2912 CARDINAL DR	08-00-0000-26010		11/11/13	400.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
T0004741 MORAN, SCOTT							
PBL130351	10/23/13	01	PBL130351 5401 SILENT BROOK LN	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004766 LEONA NEUCKRANZ							

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T0004766 LEONA NEUCKRANZ							
884055001	10/28/13	01	DEP RFND 2107 ROBIN LN	20-00-0000-26000		11/11/13	37.02
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	37.02
						VENDOR TOTAL:	37.02
T0004745 NILCO INC							
PBL130480	10/23/13	01	PBL130480 5907 PRAIRIE LN	08-00-0000-26010		11/11/13	150.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
T0004742 NORTHWEST LANDSCAPE CONTRACTOR							
PBL130202	10/23/13	01	PBL130202 2607 MILL CREEK LN	08-00-0000-26010		11/11/13	85.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
T0004754 CORRIE PEARSON							
552033002	10/28/13	01	DEP RFND 2950 NORTHAMPTON A1	20-00-0000-26000		11/11/13	27.13
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	27.13
						VENDOR TOTAL:	27.13
T0004773 PIAZZI, ERNEST JR							
2013 KNOX BOX	10/30/13	01	2100 BLUEBIRD-KBOX RETURN	08-00-0000-26035		11/11/13	200.00
				ESCROW - KNOX BOXES			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
T0001743 POUL'S LANDSCAPING & NURSERY							

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T0001743 POUL'S LANDSCAPING & NURSERY							
PBL130207	10/23/13	01	PBL130207 4131 OAKSBURY LN	08-00-0000-26010		11/11/13	85.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
T0004045 R H J & A HOME IMPROVEMENT							
PBL130728	10/25/13	01	BL130728 2611 SMITH ST	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001138 MARTIN RAMIREZ							
PBL130588	10/23/13	01	PBL130588 3306 WREN LN	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0000567 RENEWAL BY ANDERSEN							
PBL130303	10/23/13	01	PBL130303 2304 LISA CT	08-00-0000-26010		11/11/13	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0004749 RIGHT RESIDENTIAL							
660170103	10/28/13	01	DEP RFND 2304 KIRCHOFF RD	20-00-0000-26000		11/11/13	5.84
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	5.84
						VENDOR TOTAL:	5.84
T0004764 SOMANI SADRUDDIN							

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T0004764 SOMANI SADRUDDIN							
993260306	10/28/13	01	DEP RFND 115 IRONWOOD CT	20-00-0000-26000		11/11/13	84.72
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	84.72
						VENDOR TOTAL:	84.72
T0004761 SAFEGUARD-ECOVA							
662725001	10/28/13	01	DEP RFND 2317 BLUEBIRD	20-00-0000-26000		11/11/13	65.13
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	65.13
						VENDOR TOTAL:	65.13
T0004750 SEKIGUCHI, EIJI							
PBL130723	10/25/13	01	PBL130723 4311 HAWTHORNE LN	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004756 ANDREI SHPAKOV							
992975304	10/28/13	01	DEP RFND 107 CROFTWOOD CT	20-00-0000-26000		11/11/13	19.77
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	19.77
						VENDOR TOTAL:	19.77
T0002245 SUBIA CONSTRUCTION CO INC							
PDW100108	10/31/13	01	PDW100108 2000 GOLF RD	08-00-0000-26010		11/11/13	180.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00
T0004765 JESSE TIANGCO							

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T0004765 JESSE TIANGCO							
886633000	10/28/13	01	DEP RFND 2725 CASTLE LN	20-00-0000-26000		11/11/13	83.20
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	83.20
						VENDOR TOTAL:	83.20
T0004762 THERESA TOMCZAK							
550764608	10/28/13	01	DEP RFND 602 COLLEGE CROSSING	20-00-0000-26000		11/11/13	11.10
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	11.10
						VENDOR TOTAL:	11.10
VISU VISU SEWER OF ILLINOIS, INC.							
REIMB101513	10/15/13	01	HYDRANT METER RENTAL REFUND	20-00-0000-26020		11/11/13	1,282.44
				DPST PYBLE - WATER METERS			
						INVOICE TOTAL:	1,282.44
						VENDOR TOTAL:	1,282.44
T0004739 WAIKATO ENTERPRISES							
PBL130389	10/14/13	01	PBL130389 4633 KIRCHOFF RD	08-00-0000-26010		11/11/13	375.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
T0004675 WINDOW WORKS							
PBL130246	10/31/13	01	PBL130246 2201 HERON CT	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL130452	10/17/13	01	PBL130452 3108 FREMONT ST	08-00-0000-26010		11/11/13	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00

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T0004675	WINDOW WORKS						
PBL130453	10/15/13	01	PBL130453 3605 DOVE ST	08-00-0000-26010		11/11/13	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	165.00
						TOTAL ALL INVOICES:	9,027.12