

DATE: 01/09/2014
 TIME: 13:57:55
 ID: AP450000.WOW

City of Rolling Meadows
 PAID INVOICE LISTING

FROM CHECK # 38460 TO 38499

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
MPHIND	MPH INDUSTRIES, INC.								
	KJ573685			12/11/13		38480	01/14/14	2,500.00	2,500.00
	01	IRMA #163602	2302130054145						2,500.00
									VENDOR TOTAL: 2,500.00
T0000781	BRIAN & SOPHIA RITCHEY								
	PBL130690			12/11/13		38485	01/14/14	135.00	135.00
	01	PBL130690 2808 DOVE ST	0800000026010						135.00
									VENDOR TOTAL: 135.00
T0000872	DIRK ANDERSON								
	PBL130834			12/11/13		38463	01/14/14	50.00	50.00
	01	PBL130834 2741 KEVIN LN	0800000026010						50.00
									VENDOR TOTAL: 50.00
T0001315	ROSE PAVING CO								
	PDW130100			12/17/13		38487	01/14/14	540.00	540.00
	01	PDW130100 1701 GOLF RD	0800000026010						540.00
									VENDOR TOTAL: 540.00
T0002519	MIDLAND FRANTZ CONST GROUP								
	PBL130768			12/17/13		38479	01/14/14	160.00	160.00
	01	PBL130768 1701 GOLF RD COMMERC	0800000026010						160.00
									VENDOR TOTAL: 160.00
T0002837	THOMAS & MEGHAN NEWELL								
	PBL130046			01/07/14		38482	01/14/14	250.00	250.00
	01	PBL130046 4528 LINCOLN AV	0800000026010						250.00
									VENDOR TOTAL: 250.00
T0003179	AMERICAN THERMAL WINDOW PRODUC								
	PBL130788			12/11/13		38462	01/14/14	50.00	50.00
	01	PBL130788 4508 CARR ST	0800000026010						50.00
									VENDOR TOTAL: 50.00
T0003287	RUSSELL & KAREN PETERSON								
	PBL120425			01/07/14		38484	01/14/14	50.00	50.00
	01	PBL120425 3700 WREN LN	0800000026010						50.00
									VENDOR TOTAL: 50.00

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T0003413	B& L SUPPLY & INSTALLATION INC								
	PBL130860			01/07/14		38464	01/14/14	50.00	50.00
	01	PBL130860 3001 THRUSH LN	0800000026010						50.00
									VENDOR TOTAL:
									50.00
T0003505	CAPPS PLUMBING AND SEWER								
	PPL130417			12/13/13		38467	01/14/14	75.00	75.00
	01	WORK W/OUT PERMIT FEE REFUND	0100000044310						75.00
									VENDOR TOTAL:
									75.00
T0003541	RON HALLE								
	PBL130400			12/11/13		38473	01/14/14	50.00	50.00
	01	PBL130400 3800 OWL DR	0800000026010						50.00
									VENDOR TOTAL:
									50.00
T0004413	WEICHAH POWER MAT AUTO INC								
	PBL130018			12/18/13		38498	01/14/14	1,980.00	1,980.00
	01	PBL130018 3100 GOLF RD	0800000026010						1,980.00
									VENDOR TOTAL:
									1,980.00
T0004518	CONCRETE CRAWLSPACE CORP								
	PBL130814			12/18/13		38469	01/14/14	50.00	50.00
	01	PBL130814 1 ALTON ON AUBURN	0800000026010						50.00
									VENDOR TOTAL:
									50.00
T0004633	CLIMATE GUARD THERMAL PRODUCTS								
	PBL130599			12/17/13		38468	01/14/14	50.00	50.00
	01	PBL130599 2000 CENTRAL RD	0800000026010						50.00
									VENDOR TOTAL:
									50.00
T0004667	SANGHVI, JAIMIR								
	PBL130605			12/18/13		38492	01/14/14	50.00	50.00
	01	PBL130605 109 IRONWOOD CT	0800000026010						50.00
									VENDOR TOTAL:
									50.00
T0004675	WINDOW WORKS								
	PBL130213			01/07/14		38499	01/14/14	150.00	50.00
	01	PBL130213 2302 MARTIN LN	0800000026010						50.00

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	PBL130741			12/11/13		38499	01/14/14	150.00	50.00
	01	PBL130741 3 ALTON ON AUBURN	0800000026010						50.00
	PBL130808			12/11/13		38499	01/14/14	150.00	50.00
	01	PBL130808 2806 HAWK LN	0800000026010						50.00
								VENDOR TOTAL:	150.00
T0004734	ERWIN, MICHAEL J								
	PBL130174			12/11/13		38470	01/14/14	300.00	300.00
	01	PBL130174 2105 ROHLWING RD	0800000026010						300.00
								VENDOR TOTAL:	300.00
T0004769	MAT AUTOMOTIVE INC								
	WEICHAI 2013			10/16/13		38478	01/14/14	1,090.00	1,090.00
	01	3100 GOLF SITE IMPROVEMENTS	0800000026030						1,090.00
								VENDOR TOTAL:	1,090.00
T0004819	JEAN FISCHER								
	991740102			12/19/13		38471	01/14/14	8.57	8.57
	01	DEP RFND 117 VIOLA CT	2000000026000						8.57
								VENDOR TOTAL:	8.57
T0004820	PATRICK PAGANI								
	774095003			12/19/13		38460	01/14/14	9.79	9.79
	01	DEP RFND 2407 HAWK LN	2000000026000						9.79
								VENDOR TOTAL:	9.79
T0004821	ADAM HILL								
	773910002			12/19/13		38474	01/14/14	12.26	12.26
	01	DEP RFND 3703 ORIOLE	2000000026000						12.26
								VENDOR TOTAL:	12.26
T0004822	SAFEGUARD PROPERTIES								
	772025103			12/19/13		38490	01/14/14	78.90	78.90
	01	DEP RFND 3702 PHEASANT	2000000026000						78.90
								VENDOR TOTAL:	78.90
T0004823	GMC								
	663170101			12/19/13		38472	01/14/14	36.96	36.96

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	663170101			12/19/13		38472	01/14/14	36.96	36.96
	01	DEP RFND 2406 SCHOOL	2000000026000						36.96
								VENDOR TOTAL:	36.96
T0004824	W. MARTIN								
	661880002			12/19/13		38477	01/14/14	11.73	11.73
	01	DEP RFND 2402 EASTMAN	2000000026000						11.73
								VENDOR TOTAL:	11.73
T0004825	JAN STADLER								
	552458407			12/19/13		38493	01/14/14	95.86	95.86
	01	DEP RFND 214 VILLA CIRCLE	2000000026000						95.86
								VENDOR TOTAL:	95.86
T0004826	LIU PENG WANG								
	552033003			12/19/13		38497	01/14/14	22.47	22.47
	01	DEP RFND 2950 NORTHAMPTON A1	2000000026000						22.47
								VENDOR TOTAL:	22.47
T0004827	TIM MASON & HEATHER PADDACK								
	PBL130868			12/11/13		38496	01/14/14	50.00	50.00
	01	PBL130868 2308 BLUEBIRD LN	0800000026010						50.00
								VENDOR TOTAL:	50.00
T0004828	ALL QUALITY INC								
	PBL130812			12/11/13		38461	01/14/14	50.00	50.00
	01	PBL130812 3407 CAMPBELL ST	0800000026010						50.00
								VENDOR TOTAL:	50.00
T0004829	NU CONCEPTS								
	PBL110045			12/11/13		38483	01/14/14	90.00	90.00
	01	PBL110045 5812 N CORONA DR	0800000026010						90.00
								VENDOR TOTAL:	90.00
T0004830	SABOCO BUILDERS & REMODELERS								
	PBL130758			12/11/13		38489	01/14/14	65.00	65.00
	01	PBL130758 3221 HAVENWOOD CT	0800000026010						65.00
								VENDOR TOTAL:	65.00

