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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

T0005304 IHOR HNYTKA							
9941365000	04/15/15	01	DEP RFND 1578 VERMONT	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/27/15	27.60
						INVOICE TOTAL:	27.60
						VENDOR TOTAL:	27.60
T0005298 KENNETH KOPIER							
662550412	04/15/15	01	DEP RFND 2408 BLUEBIRD	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/27/15	17.29
						INVOICE TOTAL:	17.29
						VENDOR TOTAL:	17.29
T0005296 PIRO NUNE							
662350609	04/15/15	01	DEP RFND 2400 FREMONT	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/27/15	13.28
						INVOICE TOTAL:	13.28
						VENDOR TOTAL:	13.28
T0005305 ADR CUSTOM BUILDER SINC							
3804 WILKE RD	04/20/15	01	PLAN REV 3804 WILKE RD	08-00-0000-26030 ESCROW - BUILDERS PLAN REV		04/27/15	1,200.00
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
T0005294 AMBER REALTY							
883610103	04/15/15	01	DEP RFND 2205 HERON CT	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		04/27/15	362.34
						INVOICE TOTAL:	362.34
						VENDOR TOTAL:	362.34
T0005302 KURT BAHNMAIER							

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T0005302 KURT BAHNMAIER							
882710203	04/15/15	01	DEP RFND 4506 MAGNOLIA	20-00-0000-26000		04/27/15	87.28
		02		DPST PYBLE - UB CUSTOMERS			
				** COMMENT **			
						INVOICE TOTAL:	87.28
						VENDOR TOTAL:	87.28
T0005303 FELIX BRITO							
883300010	04/15/15	01	DEP RFND 2260 ASHLAND	20-00-0000-26000		04/27/15	9.72
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	9.72
						VENDOR TOTAL:	9.72
T0004666 CHICAGOLAND BUILDERS							
PBL150065	04/21/15	01	PBL150065 513 VILLA CIRCLE DR	08-00-0000-26010		04/27/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005299 COLDWELL BANKER							
662635203	04/15/15	01	DEP RFND 2104 BLUEBIRD	20-00-0000-26000		04/27/15	65.10
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	65.10
						VENDOR TOTAL:	65.10
T0003719 DESIGN FIRST BUILDERS							
PBL140955	04/21/15	01	PBL140955 4 RED HAW	08-00-0000-26010		04/27/15	440.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	440.00
						VENDOR TOTAL:	440.00
T0005310 ENGSTROM PLUMBING & SERVICES							

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T0005310 ENGSTROM PLUMBING & SERVICES							
PPL140066	04/21/15	01	PBL140066 4360 LINCOLN CT	08-00-0000-26010		04/27/15	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0004261 EXTENDED HOME LIVING SERVICES							
PBL080616	04/21/15	01	PBL080616 2601 SCHOOL DR	08-00-0000-26010		04/27/15	200.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
T0005292 FIRST NAT BANK OF BROOKFIELD							
550579307	04/15/15	01	DEP RFND 3975 ALGONQUIN	20-00-0000-26000		04/27/15	492.40
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	492.40
						VENDOR TOTAL:	492.40
T0003551 GABRIELS LANDSCAPING SERVICE							
PBL140773	04/21/15	01	PBL140773 5812 NORTH CORONA DR	08-00-0000-26010		04/27/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005318 GURRIERI, RICHARD							
RE 5400 CARRIAG	04/22/15	01	CLOSING CANCELLED 5400 CARRIAG	01-00-0000-41170		04/27/15	222.00
				REAL ESTATE TRANSFER TAX			
						INVOICE TOTAL:	222.00
						VENDOR TOTAL:	222.00
T0005307 HAFEEZ, RANA S							

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T0005307 HAFEEZ, RANA S							
3985	ALGONQUIN RD	04/09/15	01	PLAN REV 3985 ALGONQUIN RD	08-00-0000-26030	04/27/15	830.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	830.00
						VENDOR TOTAL:	830.00
T0005301 TIM & ANN HAUGEN							
882100105		04/15/15	01	DEP RFND 3222 BROOKMEADE	20-00-0000-26000	04/27/15	35.08
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	35.08
						VENDOR TOTAL:	35.08
T0004458 IMPERIAL REALTY COMPANY							
3501	ALG #600	04/09/15	01	PLAN REV 3501 ALGONQUIN #600	08-00-0000-26030	04/27/15	350.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
T0003993 J C RESTORATION							
PBL140940		04/21/15	01	PBL140940 4728 ARBOR DR	08-00-0000-26010	04/27/15	1,425.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	1,425.00
						VENDOR TOTAL:	1,425.00
T0005311 LACY CONSTRUCTION							
PBL140650		04/21/15	01	PBL140650 3844 INDUSTRIAL AV	08-00-0000-26010	04/27/15	144.75
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	144.75
						VENDOR TOTAL:	144.75
T0005312 LANDAZZI, MICHELLE							

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T0005312 LANDAZZI, MICHELLE							
PBL150117	04/21/15	01	PBL150117 5001 CARRIAGEWAY 116	08-00-0000-26010		04/27/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003870 NEXT DOOR & WINDOWS							
PBL130847	04/21/15	01	PBL130847 2307 LISA CT	08-00-0000-26010		04/27/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004167 NORMAN MECHANICAL INC							
PBL141000	04/21/15	01	PBL141000 3842 INDUSTRIAL AV	08-00-0000-26010		04/27/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005313 QUALITY REMODELING & CONSTRUCT							
PBL130904	04/21/15	01	PBL130904 2307 LISA CT	08-00-0000-26010		04/27/15	95.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
T0005314 RAM ROOFING SERVICES INC							
PBL130810	04/21/15	01	PBL130810 1701 GOLF RD	08-00-0000-26010		04/27/15	1,060.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	1,060.00
						VENDOR TOTAL:	1,060.00
T0005308 RDR REMODEL							

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T0005308 RDR REMODEL							
PBL140381	04/14/15	01	PBL140381 4 AUBURN	08-00-0000-26010		04/27/15	125.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
T0005306 REGO DEVELOPMENT & REALTY GRP							
3251 BROCKWAY ST	04/09/15	01	PLAN REV 3251 BROCKWAY ST	08-00-0000-26030		04/27/15	1,200.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
T0005297 RICKERSON AND ALYWORD							
662450006	04/15/15	01	DEP RFND 2307 MEADOW DR	20-00-0000-26000		04/27/15	13.92
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	13.92
						VENDOR TOTAL:	13.92
T0005295 SCHENK							
551141004	04/15/15	01	DEP RFND 2605 ROHLWING 2B	20-00-0000-26000		04/27/15	10.00
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0001075 SHOWALTER ROOFING SERVICE INC							
PBL140304	04/21/15	01	PBL140304 4225 KIRCHOFF RD	08-00-0000-26010		04/27/15	875.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	875.00
						VENDOR TOTAL:	875.00
T0005315 SMART BUILDING SOLUTIONS LLC							

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T0005315 SMART BUILDING SOLUTIONS LLC							
PBL140934	04/21/15	01	PBL140934 5501 CARRIAGEWAY 212	08-00-0000-26010		04/27/15	230.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	230.00
T0005316 SOLARIS ROOFING SOLUTIONS INC							
PBL140785	04/21/15	01	PBL140785 3601 ALGONQUIN RD	08-00-0000-26010		04/27/15	325.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	325.00
						VENDOR TOTAL:	325.00
T0005300 LINDA STORM							
773175305	04/15/15	01	DEP RFND 2804 HAWK LN	20-00-0000-26000		04/27/15	31.44
			DPST PYBLE - UB CUSTOMERS				
						INVOICE TOTAL:	31.44
						VENDOR TOTAL:	31.44
T0000824 UNIVERSAL RESTORATION SERVICES							
PBL150008	04/21/15	01	PBL150008 2603 HOLBROOK DR	08-00-0000-26010		04/27/15	260.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	260.00
						VENDOR TOTAL:	260.00
T0005317 WEATHER ALL EXTERIORS							
PBL080063	04/21/15	01	PBL080063 2601 SCHOOL DR	08-00-0000-26010		04/27/15	920.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	920.00
						VENDOR TOTAL:	920.00
T0004901 WEICHAH AMERICA CORP							

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T0004901 WEICHAI AMERICA CORP							
PBL141031	04/21/15	01	PBL141031 3100 GOLF ROAD	08-00-0000-26010		04/27/15	260.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	260.00
						VENDOR TOTAL:	260.00
T0000984 WOODRIDGE BUILDERS INC							
PBL141044	04/21/15	01	PBL141044 4616 SIGWALT ST	08-00-0000-26010		04/27/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005309 ATLAS RESTORATION LLC							
PBL150055	04/21/15	01	PBL150055 1 APPLEJACK RD	08-00-0000-26010		04/27/15	60.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
						TOTAL ALL INVOICES:	12,187.20