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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

T0005336 WILLIAM JOESEL							
663595406	05/14/15	01	DEP RFND 2600 SIGWALT	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		05/25/15	17.04
						INVOICE TOTAL:	17.04
						VENDOR TOTAL:	17.04
T0005350 HEATHER PORTER							
994165304	05/14/15	01	DEP RFND 4360 LINCOLN CT	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		05/25/15	29.99
						INVOICE TOTAL:	29.99
						VENDOR TOTAL:	29.99
T0005334 YOKO YOSHIDA							
553138307	05/14/15	01	DEP RFND 5406 BAYBERRY CT	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		05/25/15	19.34
						INVOICE TOTAL:	19.34
						VENDOR TOTAL:	19.34
T0005342 ABC PLUMBING HTG & COOLING							
PPL140301	05/08/15	01	PPL140301 3710 WREN LN	08-00-0000-26010 ESCROW - SURETY DEPOSITS		05/25/15	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0005325 ADRIAN, CHRISTOPHER & ANNETTE							
PBL150133	05/08/15	01	PBL150133 2605 OLD MILL LN	08-00-0000-26010 ESCROW - SURETY DEPOSITS		05/25/15	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0005347 MATTHEW CAPPELEN							

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T0005347 MATTHEW CAPPELEN							
884330106	05/14/15	01	DEP RFND 2405 FLICKER	20-00-0000-26000		05/25/15	139.77
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	139.77
						VENDOR TOTAL:	139.77
T0003505 CAPPS PLUMBING AND SEWER							
PPL 150028	05/08/15	01	PPL150028 2809 SIGWALT ST	08-00-0000-26010		05/25/15	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0004925 CB HOME IMPROVEMENT & MAINT							
PBL140029	05/08/15	01	PBL140029 3704 JAY LN	08-00-0000-26010		05/25/15	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0005339 COLDWELL BANKER							
770150101	05/14/15	01	DEP RFND 2205 GROUSE LN	20-00-0000-26000		05/25/15	12.26
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	12.26
						VENDOR TOTAL:	12.26
COMMD15 COMMUNITY CONSOLIDATED							
PBL150029	05/12/15	01	PBL150029 2821 COLE CT	08-00-0000-26040		05/25/15	1,536.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	1,536.00
						VENDOR TOTAL:	1,536.00
T0005324 CT CUSTOM BUILDERS							

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T0005324 CT CUSTOM BUILDERS							
PBL130891	05/08/15	01	PBL130891 5809 PRAIRIE LN	08-00-0000-26010		05/25/15	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0003339 DANLEY LUMBER CO							
PBL150037	05/08/15	01	PBL150037 2603 SOUTH ST	08-00-0000-26010		05/25/15	60.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
T0001178 EXECUTIVE CONSTRUCTION INC							
1600 GOLF	05/11/15	01	PLAN REV-1600 GOLF RD	08-00-0000-26030		05/25/15	550.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
T0005327 FIELD ASSET SERVICES LLC							
774070001	05/14/15	01	DEP RFND 3604 WREN LN	20-00-0000-26000		05/25/15	22.01
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	22.01
						VENDOR TOTAL:	22.01
T0005328 RON HAYWARD							
440046509	05/14/15	01	DEP RFND 2920 QUENTIN	20-00-0000-26000		05/25/15	10.16
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	10.16
						VENDOR TOTAL:	10.16
T0004513 HEALTH CARE SERVICE CORP.							

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T0004513 HEALTH CARE SERVICE CORP.							
14-002849	05/07/15	01	DULICATE PAYMENT	01-00-0000-46550		05/25/15	468.03
				AMBULANCE SVC			
						INVOICE TOTAL:	468.03
						VENDOR TOTAL:	468.03
T0005326 INTEGRITY BUILDERS							
PBL140916	05/08/15	01	PBL140916 2603 MEADOW DR	08-00-0000-26010		05/25/15	75.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0005341 JR LUDFORD ESTATE							
775315001	05/14/15	01	DEP RFND 2114 E KINGFISHER LN	20-00-0000-26000		05/25/15	29.39
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	29.39
						VENDOR TOTAL:	29.39
T0005323 LANGRILL, DANIEL							
14-002708	04/22/15	01	DUPLICATE PAYMENT	01-00-0000-46550		05/25/15	14.08
				AMBULANCE SVC			
						INVOICE TOTAL:	14.08
						VENDOR TOTAL:	14.08
T0005353 CHRIS LARKIN							
996550000	05/14/15	01	DEP RFND 4831 AMAARJA	20-00-0000-26000		05/25/15	178.04
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	178.04
						VENDOR TOTAL:	178.04
T0005346 M&M MORTGAGE SERVICES							

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T0005346 M&M MORTGAGE SERVICES							
881545303	05/14/15	01	DEP RFND 2906 OWL	20-00-0000-26000		05/25/15	6.12
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	6.12
						VENDOR TOTAL:	6.12
T0005330 MACKEVICH & SON							
550608305	05/14/15	01	DEP RFND 1155 GOLF RD	20-00-0000-26000		05/25/15	111.70
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	111.70
						VENDOR TOTAL:	111.70
T0002519 MIDLAND FRANTZ CONST GROUP							
PBL140998	05/12/15	01	PBL140998 1701 GOLF T1-600	08-00-0000-26010		05/25/15	1,225.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	1,225.00
						VENDOR TOTAL:	1,225.00
T0005329 MIR KHAN/ROLLING PETROLEUM							
550364002	05/14/15	01	DEP RFND 3005 KIRCHOFF	20-00-0000-26000		05/25/15	38.58
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	38.58
						VENDOR TOTAL:	38.58
T0005333 NORTH SHORE HOLDINGS							
551730410	05/14/15	01	DEP RFND 4730 CALVERT C2	20-00-0000-26000		05/25/15	10.98
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	10.98
						VENDOR TOTAL:	10.98
T0005337 NOVAK, DENISE K							

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T0005337 NOVAK, DENISE K							
664740002	05/14/15	01	DEP RFND 2607 PARK ST	20-00-0000-26000		05/25/15	3.59
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	3.59
PBL140741	05/08/15	01	PBL140741 2206 KINGFISHER LN E	08-00-0000-26010		05/25/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	53.59
PALPARKD PALATINE PARK DISTRICT							
PBL150029	05/12/15	01	PBL150029 2821 COLE CT	08-00-0000-26040		05/25/15	2,722.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	2,722.00
						VENDOR TOTAL:	2,722.00
T0005335 MICHELLE PANTINELLA							
661190001	05/14/15	01	DEP RFND 2300 SIGWALT	20-00-0000-26000		05/25/15	8.39
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	8.39
						VENDOR TOTAL:	8.39
T0005348 PARIKH ASHOK							
990740205	05/14/15	01	DEP RFND 5402 SILENTBROOK	20-00-0000-26000		05/25/15	22.18
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	22.18
						VENDOR TOTAL:	22.18
T0005352 PARTNERS REAL ESTATE							
995830404	05/14/15	01	DEP RFND 3 PINE VALLEY	20-00-0000-26000		05/25/15	25.30
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	25.30
						VENDOR TOTAL:	25.30

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T0002092 JOSEPH PAWELECK							
PBL140313	05/08/15	01	PBL140313 3908 RAVEN	08-00-0000-26010		05/25/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005338 PETER P JULIAN CONCRETE & PAVI							
PBL130295	05/08/15	01	PBL130295 3804 JAY LN	08-00-0000-26010		05/25/15	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0004543 POWER HOME REMODELING GROUP L							
PBL150129	05/12/15	01	PBL150129 1912 VERMONT ST	08-00-0000-26010		05/25/15	85.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
T0005332 SEMENENTINO, SERGY							
551589304	05/14/15	01	DEP RFND 4980 KIMBALL HILL A2	20-00-0000-26000		05/25/15	117.90
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	117.90
						VENDOR TOTAL:	117.90
T0005344 SERGES, LINDA							
PBL140925	05/08/15	01	PBL140925 2 SHAGBARK	08-00-0000-26010		05/25/15	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0005331 BRENDA SOBKOWIAK							

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T0005331 BRENDA SOBKOWIAK							
550850314	05/14/15	01	DEP RFND 107 COLLEGE CROSSING	20-00-0000-26000		05/25/15	3.37
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	3.37
						VENDOR TOTAL:	3.37
DIST211 TOWNSHIP HIGH SCHOOL DIST 211							
PBL150029	05/12/15	01	PBL150029 2821 COLE CT	08-00-0000-26010		05/25/15	701.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	701.00
						VENDOR TOTAL:	701.00
T0005343 UNITED STRUCTURAL SYST OF CHI							
PBL150106	05/08/15	01	PBL150106 2659 SMITH ST	08-00-0000-26010		05/25/15	90.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
T0005340 WHY NOT ROOFING INC							
PBL140277	05/08/15	01	PBL140277 3802 WREN LN	08-00-0000-26010		05/25/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005349 VICKI WOODMAN							
992530307	05/14/15	01	DEP RFND 102 GINGER CT	20-00-0000-26000		05/25/15	8.78
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	8.78
						VENDOR TOTAL:	8.78
T0002723 JINGYA XIE							

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T0002723	JINGYA	XIE					
PBL130621	05/08/15	01	PBL130621 2304 MALLORY CT	08-00-0000-26010		05/25/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
						TOTAL ALL INVOICES:	10,336.00