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City of Rolling Meadows
DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0005063 ARCHADECK OF CHICAGOLAND							
PBL150030	06/11/15	01	PBL150030 5502 ARROWWOOD LN	08-00-0000-26010		06/22/15	125.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
T0005361 SILVIA BABOIANO							
000440058002	06/12/15	01	DEP RFND 4300 WILMETTE	20-00-0000-26000		06/22/15	12.98
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	12.98
						VENDOR TOTAL:	12.98
T0003505 CAPPS PLUMBING AND SEWER							
PPL150142	06/12/15	01	PPL150142 2208 MARTIN LN	08-00-0000-26010		06/22/15	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0005374 CHIPCHAK, ELIZABETH GALLAGHER							
XFER STAMP-2015	06/11/15	01	3807 BLUEBIRD LN-INTRACITY MOV	01-00-0000-41170		06/22/15	778.00
				REAL ESTATE TRANSFER TAX			
						INVOICE TOTAL:	778.00
						VENDOR TOTAL:	778.00
T0005363 COLDWELL BANKER							
660030000	06/12/15	01	DEP RFND 3104 DOVE CT	20-00-0000-26000		06/22/15	18.27
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	18.27
881330405	06/12/15	01	DEP RFND 3001 W FALCON CT	20-00-0000-26000		06/22/15	69.49
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	69.49
						VENDOR TOTAL:	87.76

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T0005371 DVI INVESTMENT							
885290007	06/12/15	01	DEP RFND 2900 CARDINAL DR	20-00-0000-26000		06/22/15	21.36
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	21.36
						VENDOR TOTAL:	21.36
T0005379 FANTASY AMUSEMENT CO INC							
REIMB/HYDRANT MTR	06/15/15	01	REIMB-HYDRANT METER RENTAL	20-00-0000-26020		06/22/15	498.06
				DPST PYBLE - WATER METERS			
						INVOICE TOTAL:	498.06
						VENDOR TOTAL:	498.06
T0001069 FELDCO FACTORY TO YOU							
PBL150273	06/11/15	01	PBL150273 2802 PEBBLEBROOK LN	08-00-0000-26010		06/22/15	90.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
T0005369 MILDRED GOULD							
881155203	06/12/15	01	DEP RFND 3500 MALLARD CT	20-00-0000-26000		06/22/15	142.66
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	142.66
						VENDOR TOTAL:	142.66
T0005364 JONATHAN HAZLETT							
660760911	06/12/15	01	DEP RFND 2901 SOUTH CT	20-00-0000-26000		06/22/15	31.16
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	31.16
						VENDOR TOTAL:	31.16
T0005380 HOBBS, SHARITA							

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T0005380 HOBBS, SHARITA							
15-3563	06/17/15	01	TOW REFUND 15-3563	01-00-0000-45445		06/22/15	500.00
				ADMINISTRATIVE FEES - TOWS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0005377 HOMMA, KAZUSHIGE							
1673 ALGONQUIN	05/28/15	01	1673 ALGONQUIN RD	08-00-0000-26030		06/22/15	550.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
T0004458 IMPERIAL REALTY COMPANY							
3501 ALG #608	06/05/15	01	3501 ALGONQUIN #608	08-00-0000-26030		06/22/15	350.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	350.00
T0005375 KLATT, TIMOTHY							
P7249800	06/11/15	01	DUPLICATE PAYMENT	01-00-0000-45420		06/22/15	50.00
				TRAFFIC FINES - P TICKETS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005381 MS BOBUS							
2015 VEH STICKER	06/17/15	01	PURCHASED SR-S/B HANDICAP	61-00-0000-44240		06/22/15	9.00
				VEHICLE LICENSE			
						INVOICE TOTAL:	9.00
						VENDOR TOTAL:	9.00
T0005372 NMZ PROPERTIES LLC							

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T0005372 NMZ PROPERTIES LLC							
996250202	06/12/15	01	DEP RFND 1 APPLEJACK	20-00-0000-26000		06/22/15	90.09
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	90.09
						VENDOR TOTAL:	90.09
T0005366 LEN NOGA							
770900000	06/12/15	01	DEP RFND 3807 BLUEBIRD	20-00-0000-26000		06/22/15	7.90
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	7.90
						VENDOR TOTAL:	7.90
T0003210 NOLAND'S LANDSCAPING							
PBL150245	06/03/15	01	PBL150245 2605 ARLINGDALE DR	08-00-0000-26010		06/22/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005367 LAURA PALLA							
772500002	06/12/15	01	DEP RFND 3009 SWALLOW	20-00-0000-26000		06/22/15	27.17
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	27.17
						VENDOR TOTAL:	27.17
T0005378 PIETRINI, ROBERT & ZAVACOS, EL							
PBL150187	06/03/15	01	PBL150187 108 KIMBERRY CT	08-00-0000-26010		06/22/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004543 POWER HOME REMODELING GROUP L							

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T0004543 POWER HOME REMODELING GROUP L							
PBL150302	06/11/15	01	PBL150302 2002 CAMPBELL ST	08-00-0000-26010		06/22/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005376 RUCK, JOSEPH							
PBL150265	06/11/15	01	PBL150265 3510 THRUSH LN	08-00-0000-26010		06/22/15	85.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
T0005365 SK INVESTMENTS							
663565001	06/12/15	01	DEP RFND 2704 SIGWALT	20-00-0000-26000		06/22/15	30.97
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	30.97
						VENDOR TOTAL:	30.97
T0005368 DAVID VELAZQUEZ							
774305001	06/12/15	01	DEP RFND 2303 HAWK LN	20-00-0000-26000		06/22/15	29.46
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	29.46
						VENDOR TOTAL:	29.46
T0005362 WELLS FARGO							
660305103	06/12/15	01	OVER PYMT ON 3007 WILKE	20-00-0000-26000		06/22/15	759.63
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	759.63
						VENDOR TOTAL:	759.63
T0005373 STEVE ZIVIC							

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T0005373	STEVE ZIVIC						
774615003	06/12/15	01	DEP RFND 2004 HAWK CT	20-00-0000-26000		06/22/15	37.73
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	37.73
						VENDOR TOTAL:	37.73
						TOTAL ALL INVOICES:	4,963.93