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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

T0004771 ABSOLUTE CONSTRUCTION INC							
PBL150540	08/17/15	01	PBL150540 3008 OAKSBURY CT	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005430 AIRD							
PBL150471	08/17/15	01	PBL150471 4605 THORNTREE LN	08-00-0000-26010		08/24/15	125.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
T0003179 AMERICAN THERMAL WINDOW PRODUC							
PBL150339	08/17/15	01	PBL150339 2405 ROBIN LN	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005063 ARCHADECK OF CHICAGOLAND							
PBL150312	08/17/15	01	PBL150312 2306 JOSEPHINE CT	08-00-0000-26010		08/24/15	135.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00
T0005431 BECKERT, JAMES							
PBL150311	08/17/15	01	PBL150311 4500 KIRCHOFF RD	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005432 BERGER, CAROLYN & JOEL							

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T0005432 BERGER, CAROLYN & JOEL							
PBL150375	08/17/15	01	PBL150375 2307 WILLOW LN	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003835 BINGAMAN PRECISION							
PBL150295	08/17/15	01	PBL150295 1000 CARNEGIE ST	08-00-0000-26010		08/24/15	75.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0005433 BLAKER, TOM							
PBL150362	08/17/15	01	PBL150362 2303 FLICKER LN	08-00-0000-26010		08/24/15	75.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0005434 BLUE SKY BUILDERS							
PBL140855	08/17/15	01	PBL140855 3707 ELEANORE CT	08-00-0000-26010		08/24/15	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0005225 BMF REMODELING							
PBL150208	08/17/15	01	PBL150208 3 DONEGAL LN	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005435 CARMEN, JOSE							

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T0005435 CARMEN, JOSE							
PBL130019	08/17/15	01	PBL130019 3405 BOBOLINK LN	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005436 CAZARES, ARMANDO							
PBL150346	08/17/15	01	PBL150346 2308 ALGONQUIN RD #8	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001428 CAZIM CONSTRUCTION CORP							
PBL150262	08/17/15	01	PBL150262 5804 N CORONA DR	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005437 CLAIM STAR USA							
PBL140579	08/17/15	01	PBL140579 5604 TINDER DR #1	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004189 COBOS, JOSE S							
PDW140063	08/13/15	01	PDW140063 2409 OAK LN	08-00-0000-26010		08/24/15	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0004083 COMPLETE LAWN & SNOW SVC							

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T0004083 COMPLETE LAWN & SNOW SVC							
PBL150305	08/17/15	01	PBL150305 2508 PEBBLEBROOK LN	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL150309	08/17/15	01	PBL150309 4 OLD SAYBROOK ON AU	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL150462	08/17/15	01	PBL150462 5510 MILLSTONE LN	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	150.00
T0000975 CREATIVE CONCRETE							
PBL150445	08/17/15	01	PBL150445 3103 FREMONT ST	08-00-0000-26010		08/24/15	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0005175 DUBOIS PAVING CO IN							
PDW150005	08/17/15	01	PDW150005 KINGSWALK CONDOS	08-00-0000-26010		08/24/15	250.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
T0001498 DURABLE PAVING CO							
PDW150057	08/17/15	01	PDW150057 2224 ALGONQUIN RD	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005258 ELITE REMODELING GROUP							

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T0005258 ELITE REMODELING GROUP							
PBL150284	08/17/15	01	PBL150284 3801 BOBWHITE CT	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL150451	08/17/15	01	PBL150451 2915 CARDINAL DR	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	100.00
T0001069 FELDCO FACTORY TO YOU							
PBL150400	08/17/15	01	PBL150400 507 CROSSING CT	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005438 GAMBINO LANDSCAPING & BRICK PA							
PBL150234	08/17/15	01	PBL150234 2300 EASTMAN ST	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005439 GATES, VICTORIA							
PBL150250	08/17/15	01	PBL150250 4449 KIRCHOFF RD	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005440 GELU GENERAL CONSTRUCTION							
PBL140192	08/17/15	01	PBL140192 2104 GROUSE LN	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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T0005441 GILFAND, DANIEL & BROOK							
PBL150518	08/17/15	01	PBL150518 4492 LINCOLN AV	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003468 GILKEY WINDOW CO OF IL							
PBL150424	08/17/15	01	PBL150424 5400 ASTOR #302	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0003206 JOHN HAUGER							
PBL150516	08/17/15	01	PBL150516 2411 SCHOOL DR	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0004458 IMPERIAL REALTY COMPANY							
PBL150049	08/17/15	01	PBL150049 3501 ALGONQUIN #600	08-00-0000-26010		08/24/15	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0005442 IVANOV, LYUBOMIR							
PBL150452	08/17/15	01	PBL150452 2308 ALGONQUIN #11	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005443 JURGENS, SARAH							

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T0005443 JURGENS, SARAH							
PBL150491	08/17/15	01	PBL150491 2109 HAWK LN	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005444 KULACH, BEATA							
PBL150566	08/17/15	01	PBL150566 5200 CARRIAGEWAY 310	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005445 NAHID, AL-KSAR							
PBL150210	08/17/15	01	PBL150210 4604 SYCAMORE LN	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005446 NEWSTAR BRICK PAVING							
PBL150334	08/17/15	01	PBL150334 1578 VERMONT ST	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005447 PBI CONSTRUCTION							
PBL150050	08/17/15	01	PBL150050 2302 CEDAR ST	08-00-0000-26010		08/24/15	90.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
T0004298 PEREZ, DANIEL							

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T0004298 PEREZ, DANIEL							
PBL120552	08/17/15	01	PBL120552 2304 JAY LN	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005448 PERFORMANCE PAVING							
PDW140074	08/17/15	01	PDW140074 4902 TOLLVIEW DR	08-00-0000-26010		08/24/15	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0005429 PMT CONTRACTORS							
PPL150117	08/17/15	01	PPL150117 3201 SWALLOW LN	01-00-0000-44310		08/24/15	60.00
				BUILDING PERMIT			
		02	PPL150117 3201 SWALLOW LN	08-00-0000-26010			500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	560.00
						VENDOR TOTAL:	560.00
T0000567 RENEWAL BY ANDERSEN							
PBL150398	08/17/15	01	PBL150398 2713 CASTLE LN	08-00-0000-26010		08/24/15	90.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
T0005191 SCHAUMBACH CONSTRUCTION							
PBL140831	08/17/15	01	PBL140831 2401 BIRCH LN	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
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						VENDOR TOTAL:	50.00

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T0005449 TIGER BUILDERS II							
PBL150074	08/17/15	01	PBL150074 2407 CARDINAL DR	08-00-0000-26010		08/24/15	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0005450 UNITED SERVICES BY PERMACO INC							
PBL150402	08/17/15	01	PBL150402 2103 JAY LN	08-00-0000-26010		08/24/15	120.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
T0000984 WOODRIDGE BUILDERS INC							
PBL150235	08/17/15	01	PBL150235 1924 VERMONT ST	08-00-0000-26010		08/24/15	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
						TOTAL ALL INVOICES:	4,350.00