

DATE: 05/04/16
 TIME: 09:12:22
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/09/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0005723 AMERICAN DREAM HOME							
PBL150792	04/26/16	01	PBL150792 JOB CANCELLED	01-00-0000-44310 BUILDING PERMIT		05/09/16	73.00
						INVOICE TOTAL:	73.00
						VENDOR TOTAL:	73.00
T0005722 BELANDER, J							
2016 VEHICLE STICKER	04/25/16	01	OVERPAYMENT	61-00-0000-44240 VEHICLE LICENSE		05/09/16	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0002462 BLUE CROSS BLUE SHIELD OF IL							
15-003531	04/25/16	01	DUPLICATE PAYMENT-TORTENSSON	01-00-0000-46550 AMBULANCE SVC		05/09/16	371.95
						INVOICE TOTAL:	371.95
						VENDOR TOTAL:	371.95
T0005724 FUSAYASU, EISUKE							
2016 VEHICLE STICKER	04/26/16	01	OVERPAYMENT FOR STICKER	61-00-0000-44240 VEHICLE LICENSE		05/09/16	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0005726 JACOBS, ELI							
14-001420	04/25/16	01	DUPLICATE PAYMENT-JACOBS	01-00-0000-46550 AMBULANCE SVC		05/09/16	90.18
						INVOICE TOTAL:	90.18
						VENDOR TOTAL:	90.18
T0005261 NGS MEDICARE ILLINOIS							

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T0005261 NGS MEDICARE ILLINOIS							
15-002969	04/25/16	01	DUPLICATE PAYMENT-POLIZZI	01-00-0000-46550		05/09/16	356.44
				AMBULANCE SVC			
						INVOICE TOTAL:	356.44
						VENDOR TOTAL:	356.44
T0005725 TRICON SNOW CONTROL INC							
2015 PLAN COMM	04/27/16	01	DID NOT APPEAR BEFORE PLAN COM	01-00-0000-44555		05/09/16	305.00
				BOARD FILING FEES			
						INVOICE TOTAL:	305.00
						VENDOR TOTAL:	305.00
						TOTAL ALL INVOICES:	1,256.57