

DATE: 06/22/16
TIME: 13:07:36
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/27/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0004771 ABSOLUTE CONSTRUCTION INC							
PBL160072	06/21/16	01	PBL160072 2206 SOUTH ST	08-00-0000-26010		06/27/16	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0005765 ADKINS HOME IMPROVEMENT							
PBL150762	06/21/16	01	PBL150762 3502 PIPER CT	08-00-0000-26010		06/27/16	535.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	535.00
						VENDOR TOTAL:	535.00
ALLIANC ALLIANCE CONTRACTORS, INC.							
REIMB/HYDRANT METER	06/13/16	01	REMB-METER RENTAL	20-00-0000-26020	20160593	06/27/16	1,364.02
				DPST PYBLE - WATER METERS			
						INVOICE TOTAL:	1,364.02
						VENDOR TOTAL:	1,364.02
T0005768 CFM CONSTRUCTION CO							
PBL150410	06/15/16	01	PBL150410 3501 ALGONQUIN 190	08-00-0000-26010		06/27/16	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005758 CINGULAR WIRELESS							
RM INV 20160129	06/09/16	01	BILLED IN ERROR	01-00-0000-45455		06/27/16	100.00
				FALSE ALARMS-POLICE			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0001124 CLARION CONSTRUCTION							

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T0001124 CLARION CONSTRUCTION							
PBL160132	06/20/16	01	PBL160132 3800 GOLF RD 300	08-00-0000-26010		06/27/16	135.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00
T0000975 CREATIVE CONCRETE							
PBL160272	06/21/16	01	PBL160272 2604 FREMONT ST	08-00-0000-26010		06/27/16	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0005760 ERTURK, MARY							
2016 VEH STICKER	06/15/16	01	DUPLICATE PURCHASE	61-00-0000-44240		06/27/16	60.00
				VEHICLE LICENSE			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
T0005763 FELLMANN, CHRISTOPER & JULIE							
PBL160221	06/20/16	01	PBL160221 2611 ARROWWOOD LN	08-00-0000-26010		06/27/16	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0002577 FORTIS CONCRETE							
PDW140069	06/21/16	01	PDW140069 3000 DOVE ST	08-00-0000-26010		06/27/16	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0005504 WALTER GAWALUCH							

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T0005504 WALTER GAWALUCH							
PBL160169	06/21/16	01	PBL160169 4460 DAWNGATE LN	08-00-0000-26010		06/27/16	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0005770 JOEY'S SERVICE PRO CO							
PBL160233	06/20/16	01	PBL160233 APTS AT WOODFIELD CR	08-00-0000-26010		06/27/16	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0005761 MARLOWE, LOREN							
2016 VEHICLE STICKER	06/17/16	01	DUPLICATE PURCHASE	61-00-0000-44240		06/27/16	30.00
				VEHICLE LICENSE			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0005764 MIKRUT, JANICE							
PBL160166	06/20/16	01	PBL160166 5601 CARRIAGEWAY 105	08-00-0000-26010		06/27/16	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0001643 NATOLA CONCRETE INC							
PBL150783	06/20/16	01	PBL150783 2205 ST JAMES ST	08-00-0000-26010		06/27/16	75.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	75.00
PDW150107	06/20/16	01	PDW150107 2205 ST JAMES ST	08-00-0000-26010		06/27/16	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	575.00

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T0005769 ON DECK							
PBL160310	06/15/16	01	PBL160310 2103 BLUEBIRD LN	08-00-0000-26010		06/27/16	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0005116 OUTBACK BUILDERS							
PBL160164	06/15/16	01	PBL160164 2605 ARLINGDALE DR	08-00-0000-26010		06/27/16	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0004543 POWER HOME REMODELING GROUP L							
PBL160223	06/20/16	01	PBL160223 4604 LINDEN LN	08-00-0000-26010		06/27/16	120.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
T0000567 RENEWAL BY ANDERSEN							
PBL160313	06/15/16	01	PBL160313 4803 WOODCLIFF CT	08-00-0000-26010		06/27/16	150.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
T0005771 ROSAS CONCRETE & LANDSCAPING							
PDW150136	06/21/16	01	PDW150136 2207 FULLE ST	08-00-0000-26010		06/27/16	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0000275 THE CUTTING EDGE							

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T0000275 THE CUTTING EDGE							
PBL160301	06/15/16	01	PBL160301 4431 DAWNGATE LN	08-00-0000-26010		06/27/16	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0005766 THR PROPERTY ILLINOIS LP							
PBL130827	06/20/16	01	PBL130827 2602 FREMONT ST	08-00-0000-26010		06/27/16	65.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
T0005759 VERSHURE, ERIC							
9966402-01	06/10/16	01	DEP RFND 4781 FAIRFAX	20-00-0000-26000		06/27/16	47.05
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	47.05
						VENDOR TOTAL:	47.05
T0004675 WINDOW WORKS							
PBL141055	06/21/16	01	PBL141055 2307 HAWK LN	08-00-0000-26010		06/27/16	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL150093	06/20/16	01	PBL150093 2801 ST JAMES ST	08-00-0000-26010		06/27/16	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
PBL150513	06/21/16	01	PBL150513 105 KIMBERRY CT	08-00-0000-26010		06/27/16	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	150.00
T0005767 ZARATE, NOE							

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T0005767	ZARATE, NOE						
PBL150766	06/15/16	01	PBL150766 4405 HAWTHORNE LN	08-00-0000-26010		06/27/16	50.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
						TOTAL ALL INVOICES:	5,331.07