

DATE: 03/22/17
TIME: 15:29:42
PRG ID: AP215000.CBL

City of Rolling Meadows
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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
48875	T0006046	ADVANTAGE PLUMBING					
	PPL160263		03/10/17	01	PPL160263 4801 EMERSON AVE	08-00-0000-26010	500.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	500.00
48876	T0006041	AJG MEADOWS LLC					
	PBL150759		03/10/17	01	PBL150759 2850 GOLF-PKG STRCTR	08-00-0000-26010	5,000.00
						INVOICE TOTAL:	5,000.00 *
	PBL160696		03/10/17	01	PBL160696 2900 GOLF RD	08-00-0000-26010	5,000.00
						INVOICE TOTAL:	5,000.00 *
						CHECK TOTAL:	10,000.00
48877	T0006049	AMERICAN BACKFLOW PREV					
	PPL170029		03/10/17	01	PPL170029 CARRIAGEWAY CT CONDO	08-00-0000-26010	200.00
						INVOICE TOTAL:	200.00 *
						CHECK TOTAL:	200.00
48878	T0005746	ANDERSON ENVIRONMENTAL CONSULT					
	PSI160002		03/10/17	01	PSI160002 1700 HICKS RD	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
48879	T0003202	ASPEN EXTERIORS					
	PBL160034		03/13/17	01	PBL160034 3201 PLUM GROVE DR	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00

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48880	T0003413	B& L SUPPLY & INSTALLATION INC						
	PBL151004		03/10/17	01	PBL151004 2510 HIGHLAND DR	08-00-0000-26010	50.00	
						INVOICE TOTAL:	50.00 *	
						CHECK TOTAL:	50.00	
48881	T0006062	BAUERNFREUND, MICHAEL						
	PBL151052		05/13/16	01	PBL151052 2307 SIGWALT ST	08-00-0000-26010	100.00	
						INVOICE TOTAL:	100.00 *	
						CHECK TOTAL:	100.00	
48882	T0006052	BELFOR PROPERTY RESTORATION						
	PBL151020		03/13/17	01	PBL151020 5450 ASTOR LN	08-00-0000-26010	140.00	
						INVOICE TOTAL:	140.00 *	
						CHECK TOTAL:	140.00	
48883	T0001054	JAMES BURGER						
	PBL160794		03/13/17	01	PBL160794 2403 PARK ST	08-00-0000-26010	500.00	
						INVOICE TOTAL:	500.00 *	
						CHECK TOTAL:	500.00	
48884	T0006047	CA RILEY ELECTRICAL						
	PEL170031		03/10/17	01	PEL170031 900 CARNEGIE ST	08-00-0000-26010	100.00	
						INVOICE TOTAL:	100.00 *	
						CHECK TOTAL:	100.00	
48885	T0006050	CARLSON, CRAIG						

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48885	T0006050	CARLSON, CRAIG					
	PBL140798		03/13/17	01	PBL140798 3001 KIRCHOFF RD	08-00-0000-26010	1,725.00
						INVOICE TOTAL:	1,725.00 *
	PBL140996		03/13/17	01	PBL140996 3001 KIRCHOFF RD	08-00-0000-26010	500.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	2,225.00
48886	T0006044	CHICAGOLAND BASEMENT AUTHORITI					
	PBL160384		03/10/17	01	PBL160384 4345 HOOVER ST	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
48887	T0003787	COACHLIGHT CONDO ASSOC					
	PBL150963		03/13/17	01	PBL160963 2306 ALGONQUIN RD	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
	PBL160960		03/13/17	01	PBL160960 2300 ALGONQUIN RD	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
	PBL160961		03/13/17	01	PBL160961 2302 ALGONQUIN RD	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
	PBL160962		03/13/17	01	PBL160962 2304 ALGONQUIN RD	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
	PBL160964		03/13/17	01	PBL160964 2308 ALGONQUIN RD	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
	PBL160965		03/13/17	01	PBL160965 2310 ALGONQUIN RD	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *

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48887	T0003787	COACHLIGHT CONDO ASSOC					
	PBL160966		03/13/17	01	PBL160966 2312 ALGONQUIN RD	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	700.00
48888	T0003687	COMPLETE BUILDING MAINTENANCE					
	PBL150543		03/13/17	01	PBL150543 MKTPLACE OF RM	08-00-0000-26010	245.00
						INVOICE TOTAL:	245.00 *
	PBL160138		03/13/17	01	PBL160138 MKTPLACE OF RM	08-00-0000-26010	240.00
						INVOICE TOTAL:	240.00 *
	PBL160139		03/13/17	01	PBL160139 MKTPLACE OF RM	08-00-0000-26010	250.00
						INVOICE TOTAL:	250.00 *
						CHECK TOTAL:	735.00
48889	T0006037	COSICO, DENNIS					
	PBL160895		03/14/17	01	PBL160895 2910 CARDINAL DR	08-00-0000-26010	150.00
						INVOICE TOTAL:	150.00 *
						CHECK TOTAL:	150.00
48890	T0006033	COZZA, LAURA					
	PBL150687		03/10/17	01	PBL150687 2706 MILL CREEK LN	08-00-0000-26010	500.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	500.00
48891	T0006065	CRUMP, DICK					
	PBL140823		02/22/17	01	PBL140823 3110 BROCKWAY ST	08-00-0000-26371	8,800.00
						INVOICE TOTAL:	8,800.00 *
						CHECK TOTAL:	8,800.00

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48892	T0006055	CRYSTAL CONCRETE INC					
	PDW150075		03/13/17	01	PDW150075 3405 ALGONQUIN RD	08-00-0000-26010	60.00
						INVOICE TOTAL:	60.00 *
						CHECK TOTAL:	60.00
48893	T0006031	DARTMOOR HOMES					
	PBL140392		03/13/17	01	PBL140392 2303 ROYALE CT	08-00-0000-26010	469.00
						INVOICE TOTAL:	469.00 *
						CHECK TOTAL:	469.00
48894	T0006066	DEAC, CEZAR & DORINA					
	R002272		03/06/17	01	PAID IN ERROR	01-00-0000-44211	80.00
						INVOICE TOTAL:	80.00 *
						CHECK TOTAL:	80.00
48895	T0006064	DIMENSIONS DESIGN BUILD					
	PBL160332		03/06/17	01	PBL160332 2101 PLUM GROVE RD	08-00-0000-26010	500.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	500.00
48896	T0005172	DISTINCTIVE HOME RENOVATIONS I					
	REIMB-TAMP FINE		03/01/17	01	CREDIT BACK TO 2103 SOUTH	20-00-0000-48790	750.00
						INVOICE TOTAL:	750.00 *
						CHECK TOTAL:	750.00
48897	T0006056	DNA LANDSCAPES INC					

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48897	T0006056	DNA LANDSCAPES INC					
	PBL150885		03/13/17	01	PBL150885 2402 BIRCH LN	08-00-0000-26010	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
48898	T0006058	FONSECA, JOEL					
	2016 VEHICLE STICKER		03/20/17	01	OVERPAYMENT	61-00-0000-44240	45.00
						INVOICE TOTAL:	45.00 *
						CHECK TOTAL:	45.00
48899	T0002577	FORTIS CONCRETE					
	PDW160133		03/13/17	01	PDW160133 2703 ORIOLE LN	08-00-0000-26010	500.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	500.00
48900	T0006051	GALLO, JOSEPH					
	PBL130693		03/13/17	01	PBL130693 3303 PHEASANT DR	08-00-0000-26010	525.00
						INVOICE TOTAL:	525.00 *
						CHECK TOTAL:	525.00
48901	T0006038	GOLDEN EAGLE COMM BANK					
	PDW150105		03/10/17	01	PDW150105 4801 EMERSON AVE	08-00-0000-26010	58.00
						INVOICE TOTAL:	58.00 *
						CHECK TOTAL:	58.00
48902	T0002293	HARD SURFACE SOLUTIONS INC					

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48902	T0002293	HARD SURFACE SOLUTIONS INC						
	PDW160041		03/10/17	01	PDW160041 PLUM GR SHOP CTR GEN	08-00-0000-26010	100.00	
						INVOICE TOTAL:	100.00 *	
						CHECK TOTAL:	100.00	
48903	T0004458	IMPERIAL REALTY COMPANY						
	PBL170015		03/16/17	01	PBL170015 3501 ALGONQUIN 830	08-00-0000-26010	105.00	
						INVOICE TOTAL:	105.00 *	
						CHECK TOTAL:	105.00	
48904	T0006032	INFINITY CONSTRUCTION & REMODE						
	PBL160004		03/10/17	01	PBL160004 3620 EDISON PL A	08-00-0000-26010	180.00	
						INVOICE TOTAL:	180.00 *	
						CHECK TOTAL:	180.00	
48905	T0006060	JB CONSTRUCTION SERVICES						
	PBL160695		03/16/17	01	PBL160695 5655 MEADOWBROOK DR	08-00-0000-26010	160.00	
						INVOICE TOTAL:	160.00 *	
						CHECK TOTAL:	160.00	
48906	T0005739	JDM LLC						
	PBL160047		03/10/17	01	PBL160447 1701 GOLF RD T1-1100	08-00-0000-26010	200.00	
						INVOICE TOTAL:	200.00 *	
	PBL160448		03/10/17	01	PBL160448 1701 GOLF RD T3-350	08-00-0000-26010	100.00	
						INVOICE TOTAL:	100.00 *	
						CHECK TOTAL:	300.00	

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48907	T0001018	JSI LTD					
	PDW160091		03/10/17	01	PDW160091 3201 MEADOW DR	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
48908	T0006043	LIBRA CONSTRUCTION LLC					
	PBL160396		03/10/17	01	PBL160396 2214 CEDAR ST	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
48909	T0006035	LUNA, VICTOR					
	PBL160511		03/10/17	01	PBL160511 2305 CENTRAL RD	08-00-0000-26010	130.00
						INVOICE TOTAL:	130.00 *
						CHECK TOTAL:	130.00
48910	T0006054	MC MECHANICAL CONTRACTORS INC					
	PME160130		03/13/17	01	PME160130 1600 GOLF RD	08-00-0000-26010	1,000.00
						INVOICE TOTAL:	1,000.00 *
						CHECK TOTAL:	1,000.00
48911	T0006039	MERIDIAN					
	PSI090004		03/10/17	01	PSI090004 1701 ALGONQUIN RD	08-00-0000-26010	200.00
						INVOICE TOTAL:	200.00 *
						CHECK TOTAL:	200.00
48912	T0006063	NEAL, SYMIA					

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48912	T0006063	NEAL, SYMIA					
	2017 BUSINESS LIC		03/08/17	01	BUSINESS DID NOT OPEN	01-00-0000-44210	200.00
				02	3501 ALGONQUIN LL4	** COMMENT **	
					INVOICE TOTAL:		200.00 *
					CHECK TOTAL:		200.00
48913	T0006040	NESKO ELECTRIC CO					
	PSI160005		03/10/17	01	PSI160005 2900 GOLF RD	08-00-0000-26010	500.00
					INVOICE TOTAL:		500.00 *
					CHECK TOTAL:		500.00
48914	T0001276	OTIS ELEVATOR					
	PBL160253		03/13/17	01	PBL160253 2850 GOLF RD	08-00-0000-26010	3,800.00
					INVOICE TOTAL:		3,800.00 *
					CHECK TOTAL:		3,800.00
48915	T0006053	PALANISAMY, KARTHIKEYAN					
	PBL160843		03/13/17	01	PBL160843 2401 BROCKWAY ST	08-00-0000-26010	180.00
					INVOICE TOTAL:		180.00 *
					CHECK TOTAL:		180.00
48916	T0006061	PG CRILLY INC					
	PBL150654		03/16/17	01	PBL150654 2315 PARK ST	08-00-0000-26010	50.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
48917	T0006036	PITTMAN, JULIANA					

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48917	T0006036	PITTMAN, JULIANA					
	PBL160519		03/10/17	01	PBL160519 2102 CENTRAL RD	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
48918	T0006030	PETRU POPA					
	4400110-01		03/10/17	01	DEP RFND 5160 DUPONT AVE	20-00-0000-26000	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
48919	T0004543	POWER HOME REMODELING GROUP L					
	PBL161037		03/13/17	01	PBL161037 2301 WING ST	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
	PBL170020		03/13/17	01	PBL170020 2301 WING ST	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	200.00
48920	T0003796	RATTIN, JOHN & MARIA					
	PBL140275		03/16/17	01	PBL140275 2005 ADAMS ST	08-00-0000-26010	250.00
						INVOICE TOTAL:	250.00 *
						CHECK TOTAL:	250.00
48921	T0006059	RECON SOLUTIONS INC					
	PBL160949		03/16/17	01	PBL160949 3705 ORIOLE LN	08-00-0000-26010	125.00
						INVOICE TOTAL:	125.00 *
						CHECK TOTAL:	125.00

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48922	T0000567	RENEWAL BY ANDERSEN					
	PBL160770		03/13/17	01	PBL160770 3908 REDWING	08-00-0000-26010	120.00
						INVOICE TOTAL:	120.00 *
						CHECK TOTAL:	120.00
48923	T0005879	RMS PROPERTIES INC					
	PBL160085		03/13/17	01	PBL160085 4020 WINNETKA AVE	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
	PBL160091		03/13/17	01	PBL160091 4110 WINNETKA AVE	08-00-0000-26010	225.00
						INVOICE TOTAL:	225.00 *
						CHECK TOTAL:	325.00
48924	T0006034	ROBERT STETTER REMODELING & EX					
	PBL160337		03/10/17	01	PBL160337 5300 CARRIAGEWAY 101	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
48925	T0005636	ROBH2011 LLC					
	PBL130787		03/13/17	01	PBL130787 2305 ROYALE CT	08-00-0000-26010	1,216.00
						INVOICE TOTAL:	1,216.00 *
						CHECK TOTAL:	1,216.00
48926	T0006057	STORCE, MARY					
	REIMB-DAMAGE VEH		03/12/17	01	REIMB-DAMAGE TO MOTORIST VEH	01-07-3000-56220	316.36
						INVOICE TOTAL:	316.36 *
						CHECK TOTAL:	316.36

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48927	T0006045	TATTON, JEFF & JODI					
	PBL140656		03/10/17	01	PBL140656 2101 CARDINAL DR	08-00-0000-26010	700.00
						INVOICE TOTAL:	700.00 *
						CHECK TOTAL:	700.00
48928	T0006042	TORRES, JESUS & PAGONIS, MARIA					
	PPL170009		03/10/17	01	PPL170009 4100 JAY LN	08-00-0000-26010	500.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	500.00
48929	T0006048	TOTAL COMFORT SYSTEMS INC					
	PME150114		03/10/17	01	PME150114 2401 KIRCHOFF RD	08-00-0000-26010	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
48930	T0006067	UNITED HEALTH CARE					
	16-2465		03/21/17	01	AMBULANCE REFUND-VEDNER	01-00-0000-46550	111.90
						INVOICE TOTAL:	111.90 *
						CHECK TOTAL:	111.90
48931	T0000824	UNIVERSAL RESTORATION SERVICES					
	PBL160078		03/10/17	01	PBL160078 3504 CAMPBELL ST	08-00-0000-26010	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
48932	T0005496	WEBER STEPHEN PRODUCTS					

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48932	T0005496	WEBER STEPHEN PRODUCTS						
	PBL140058		03/10/17	01	PBL140058 2900 GOLF RD	08-00-0000-26010	1,080.00	
						INVOICE TOTAL:	1,080.00 *	
						CHECK TOTAL:	1,080.00	
48933	T0003355	WOODFIELD HOTELS LLC						
	PBL170011		03/13/17	01	PBL170011 3405 ALGONQUIN RD	08-00-0000-26010	200.00	
						INVOICE TOTAL:	200.00 *	
						CHECK TOTAL:	200.00	
						TOTAL AMOUNT PAID:	40,686.26	