

DATE: 06/07/17  
 TIME: 09:44:43  
 ID: AP441000.WOW

City of Rolling Meadows  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/12/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0006156 ACCENT							
11-897	05/31/17	01	REFUND - HAROLD BROGDON	01-00-0000-46550 AMBULANCE SVC		06/12/17	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
T0005159 ADDEPALL, RAO							
2017 RENTAL LICENSE	05/15/17	01	109 VIOLA CT-DUPLICATE PAYMENT	01-00-0000-44211 RENTAL UNIT LICENSE		06/12/17	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0006164 ARCOS ENVIRONMENTAL SVCS							
PBL170088	06/05/17	01	PBL170088 4005 JAY LN	08-00-0000-26010 ESCROW - SURETY DEPOSITS		06/12/17	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006153 EDWARD BENNER							
551730411	05/31/17	01	DEP RFND 4730 CALVER C2	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		06/12/17	28.75
						INVOICE TOTAL:	28.75
						VENDOR TOTAL:	28.75
T0006154 JEROME BLAZEK							
440016507	05/31/17	01	DEP RFND 5140 GROVE RD	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		06/12/17	11.75
						INVOICE TOTAL:	11.75
						VENDOR TOTAL:	11.75
BLUCR&S BLUE CROSS BLUE SHIELD OF IL							

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BLUCR&S BLUE CROSS BLUE SHIELD OF IL							
16-001368	05/31/17	01	REFUND-THOMAS COLLOPY	01-00-0000-46550		06/12/17	389.70
				AMBULANCE SVC			
						INVOICE TOTAL:	389.70
17-0556	05/17/17	01	REFUND-VALENTINO	01-00-0000-46550		06/12/17	455.76
				AMBULANCE SVC			
						INVOICE TOTAL:	455.76
						VENDOR TOTAL:	845.46
T0006146 BONEVA, ZDRAVKA							
2017 RENTAL LICENSE	05/15/17	01	4512 KINGSWALK 2D-DUP PMNT	01-00-0000-44211		06/12/17	50.00
				RENTAL UNIT LICENSE			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0006151 ALICE CHAPMAN							
884407002	05/31/17	01	DEP RFND 5590 AMANDA	20-00-0000-26000		06/12/17	35.74
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	35.74
						VENDOR TOTAL:	35.74
T0006161 CHRZANOWSKI, A & C							
PBL160853	05/31/17	01	PBL160853 2281 HICKS RD	08-00-0000-26010		06/12/17	275.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	275.00
PBL160853/JRAD16-008	05/31/17	01	2281 HICKS, ADDITION NOT DONE	01-00-0000-44310		06/12/17	940.00
				BUILDING PERMIT			
						INVOICE TOTAL:	940.00
						VENDOR TOTAL:	1,215.00
T0004731 CUSTOM BUILT WINDOWS							

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T0004731 CUSTOM BUILT WINDOWS							
PBL170273	06/05/17	01	PBL170273 3707 JAY LN	08-00-0000-26010		06/12/17	125.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
T0005175 DUBOIS PAVING CO IN							
2017 KINGSWLK PK LT	05/16/17	01	4604-4614 KINGSWLK PK LOT	08-00-0000-26030		06/12/17	750.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	750.00
PBL160058	05/19/17	01	PBL160058 KINGSWALK CONDOS	08-00-0000-26010		06/12/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
PDW160002	05/19/17	01	PDW160002 KINGSWALK CONDOS	08-00-0000-26010		06/12/17	265.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	265.00
PDW160087	05/16/17	01	PDW160087 KINGSWALK CONDOS	08-00-0000-26010		06/12/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	1,215.00
T0003986 EBERWEIN, JOSEPH & LESLIE							
PBL170208	06/05/17	01	PBL170208 3510 MALLARD CT	08-00-0000-26010		06/12/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006150 STEVE EMEOTT							
990670202	05/31/17	01	DEP RFND 5608 SILENTBROOK	20-00-0000-26000		06/12/17	65.45
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	65.45
						VENDOR TOTAL:	65.45

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T0006148 ETTER, KIRK							
2017 RENTAL LICENSE	05/16/17	01	5450 ASTOR 208-DUPLICATE PYMT	01-00-0000-44211		06/12/17	50.00
			RENTAL UNIT LICENSE				
		02	5450 ASTOR 312-DUPLICATE PYMT	01-00-0000-44211			50.00
			RENTAL UNIT LICENSE				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006155 HARMONY HEALTH PLAN							
15-001607	05/31/17	01	REFUND - DAISY MORRIS	01-00-0000-46550		06/12/17	14.33
			AMBULANCE SVC				
						INVOICE TOTAL:	14.33
						VENDOR TOTAL:	14.33
T0006149 LINDQUIST, KAREN							
2017 RENTAL LICENSE	05/16/17	01	5450 ASTOR 104-DUPLICATE PYMT	01-00-0000-44211		06/12/17	50.00
			RENTAL UNIT LICENSE				
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001592 MAHMOOD MOHUDDIN							
2017/18 RENTAL LIC	06/01/17	01	DUPLICATE PYMT-2205 FULLE ST	01-00-0000-44211		06/12/17	75.00
			RENTAL UNIT LICENSE				
		02	DUPLICATE PYMT-2402 ALGON 17	01-00-0000-44211			50.00
			RENTAL UNIT LICENSE				
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
T0006160 NEUNER, BURTON & LYNDA							
2017/18 RENTAL LIC	06/01/17	01	PROPERTY SOLD-2503 WILKE RD	01-00-0000-44211		06/12/17	75.00
			RENTAL UNIT LICENSE				
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00

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T0006166 PAULASKIS, LISA							
2017/18 RENTAL LIC	05/17/17	01	DUPLICATE PYMT-5400 ASTOR 410	01-00-0000-44211		06/12/17	50.00
				RENTAL UNIT LICENSE			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0006152 PBG PROPERTIES							
551841306	05/31/17	01	DEP RFND 2730 NORTHAMPTON A1	20-00-0000-26000		06/12/17	26.76
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	26.76
						VENDOR TOTAL:	26.76
T0006147 PIKELNY, BRIAN							
2017 RENTAL LICENSE	05/15/17	01	5201 CARRIAGEWAY 317-NO OCCPCY	01-00-0000-44211		06/12/17	50.00
				RENTAL UNIT LICENSE			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0006167 SWANSON, DONALD							
2017/18 RENTAL LIC	05/24/17	01	DUPLICATE PYMT-2510 ALGON 12	01-00-0000-44211		06/12/17	50.00
				RENTAL UNIT LICENSE			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0006162 THUNDERBOLT CONSTRUCTION INC							
PBL170144	06/05/17	01	PBL170144 ALG RD SHOP CNTR	08-00-0000-26010		06/12/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006165 TRENT, RICHARD & CINDY							

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T0006165 TRENT, RICHARD & CINDY							
2017/18 RENTAL LIC	05/19/17	01	DUPLICATE PYMT-2109 PARK ST	01-00-0000-44211		06/12/17	75.00
				RENTAL UNIT LICENSE			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0005933 WRIGHT CONSTRUCTION GROUP							
PBL170022	06/05/17	01	PBL170022 2401 PLUM GR RD 201	08-00-0000-26010		06/12/17	205.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	205.00
						VENDOR TOTAL:	205.00
T0006163 WRIGHT, JOHN & MARY ANN							
PBL170159	06/05/17	01	PBL170159 3209 FREMONT ST	08-00-0000-26010		06/12/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
						TOTAL ALL INVOICES:	5,038.24