

DATE: 08/16/17
TIME: 09:32:29
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/21/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0006187 A & D HOME IMPROVEMENT							
PBL170407	08/14/17	01	PBL170407 2300 ST JAMES ST	08-00-0000-26010 ESCROW - SURETY DEPOSITS		08/21/17	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006270 ALL ABOUT EXTERIORS							
PBL170462	08/15/17	01	PBL170462 4431 WILMETTE AVE	08-00-0000-26010 ESCROW - SURETY DEPOSITS		08/21/17	175.00
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
T0000401 AMERICAN NATIONAL SPRINKLER							
PPL170129	08/14/17	01	PPL170129 2403 HIGHLAND DR	08-00-0000-26010 ESCROW - SURETY DEPOSITS		08/21/17	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006271 ANTOLOVIC, LUCIJA							
PBL160623	08/15/17	01	PBL160623 5604 TINDER DR 3	08-00-0000-26010 ESCROW - SURETY DEPOSITS		08/21/17	100.00
						INVOICE TOTAL:	100.00
PBL160988	08/15/17	01	PBL160988 5604 TINDER DR 3	08-00-0000-26010 ESCROW - SURETY DEPOSITS		08/21/17	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	200.00
T0006256 ARTOL ROOFING & EXTERIORS							
PBL170356	08/14/17	01	PBL170356 5301 KEYSTONE CT	08-00-0000-26010 ESCROW - SURETY DEPOSITS		08/21/17	315.00
						INVOICE TOTAL:	315.00
						VENDOR TOTAL:	315.00

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T0006251 LUCILLE AZARI							
550770611	08/09/17	01	DEP RFND 501 CROSSING CT	20-00-0000-26000		08/21/17	24.76
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	24.76
						VENDOR TOTAL:	24.76
T0006255 BREMER							
PBL170109	08/14/17	01	PBL170109 3891 EMERSON AVE	08-00-0000-26010		08/21/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006259 BROWNING & MARKIEWICZ							
PBL170161	08/14/17	01	PBL170161 2707 CAMPBELL ST	08-00-0000-26010		08/21/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006267 CEJA, CAROLE							
2017 VEHICLE STICKER	08/15/17	01	OVERPAYMENT	61-00-0000-44240		08/21/17	60.00
				VEHICLE LICENSE			
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
T0006231 CLEARBROOK							
PDW160148	08/14/17	01	PDW160148 3802 WILKE RD	08-00-0000-26010		08/21/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006260 CONSTRUCTION DESIGN SVCS LLC							

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T0006260 CONSTRUCTION DESIGN SVCS LLC							
PBL170439	08/14/17	01	PBL170439 1635 ALGONQUIN RD	08-00-0000-26010		08/21/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006265 DART, D							
2017 VEHICLE STICKER	08/07/17	01	OVERPAYMENT	61-00-0000-44240		08/21/17	10.00
				VEHICLE LICENSE			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0006258 G-CAT CONSTRUCTION							
PBL170195	08/14/17	01	PBL170195 4206 E FRONTAGE RD	08-00-0000-26010		08/21/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006249 GOODMAN DISTRIBUTION SITE #476							
550523003	08/02/17	01	OVER PYMT ON FINAL BILL	20-00-0000-26000		08/21/17	20.28
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	20.28
						VENDOR TOTAL:	20.28
T0006257 JK COMPLETE REMODEL & CONST							
PBL170073	08/14/17	01	PBL170073 2707 MILL CREEK LN	08-00-0000-26010		08/21/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006261 LYNCH, JOHN & PATRICIA							

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T0006261 LYNCH, JOHN & PATRICIA							
PME170048	08/14/17	01	PME170048 4100 OAKSBURY LN	08-00-0000-26010		08/21/17	36.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
T0006269 MILLER, KEVIN							
PBL170141	08/15/17	01	PBL170141 4 UPTON ON ASBURY	08-00-0000-26010		08/21/17	300.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
T0006250 HYUNSOO ON							
883320205	08/09/17	01	DEP RFND 3951 EMERSON	20-00-0000-26000		08/21/17	36.64
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	36.64
						VENDOR TOTAL:	36.64
T0006262 PR2 BLUEPRINT							
2017 ALARM PERMIT	08/14/17	01	DUPLICATE PAYMENT	01-00-0000-44725		08/21/17	30.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0006263 PYREK'S CONSTRUCTION INC							
PBL170052	08/14/17	01	PBL170052 5100 CARRIAGEWAY 206	08-00-0000-26010		08/21/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006264 RAD VISTA CORP DBA SUPER APEX							

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T0006264 RAD VISTA CORP DBA SUPER APEX							
2017 BUS LICENSE	08/07/17	01	DUPLICATE PAYMENT	01-00-0000-44210		08/21/17	75.00
				BUSINESS LICENSE			
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
T0002365 RED APPLE PANCAKE HOUSE							
PDW170067	08/15/17	01	PDW170067 2121 PLUM GROVE RD	08-00-0000-26010		08/21/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006253 ROBERTS, MICHELLE							
PBL160323	08/14/17	01	PBL160323 2207 MARTIN LN	08-00-0000-26010		08/21/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0001315 ROSE PAVING CO							
PBL160879	07/14/17	01	PBL160879 CREEKSIDE VILLAS	08-00-0000-26010		08/21/17	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006268 SALINAS IRRIGATION							
PPL150283	08/15/17	01	PPL150283 5409 GROVESIDE LN	08-00-0000-26010		08/21/17	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0006252 SOBCZAK, JERZY							

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T0006252 SOBCZAK, JERZY							
PBL170362	08/14/17	01	PBL170362 5201 CARRIAGEWAY 203	08-00-0000-26010		08/21/17	100.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006254 SUNRISE RESOURCE GROUP							
PBL170033	08/14/17	01	PBL170033 2903 GROUSE LN	08-00-0000-26010		08/21/17	100.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0003364 THATCHER OAKS AWNING							
PBL170365	08/14/17	01	PBL170365 600 HICKS ROAD	08-00-0000-26010		08/21/17	100.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0003153 PETER TILL							
PBL170091	08/14/17	01	PBL170091 5507 MILLSTONE LN	08-00-0000-26010		08/21/17	100.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006240 VEA, SCOTT							
REIMB-2102 CEN	08/07/17	01	REIMB CITY EXCAVATION/SEWER	20-07-5000-60020	20170741	08/21/17	2,315.00
			IMPROVEMENTS NOT TO BUILDI				
						INVOICE TOTAL:	2,315.00
						VENDOR TOTAL:	2,315.00
T0005217 WHITEBIRCH MANAGEMENT CO							

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T0005217 WHITEBIRCH MANAGEMENT CO							
PBL170308	08/14/17	01	PBL170308 5201 CARRIAGEWAY 205	08-00-0000-26010		08/21/17	101.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	101.00
						VENDOR TOTAL:	101.00
T0005886 WOODRIDGE BUILDERS INC							
PBL170349	08/15/17	01	PBL170349 4431 WILMETTE AVE	08-00-0000-26010		08/21/17	100.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0005309 ATLAS RESTORATION LLC							
PBL170364	08/14/17	01	PBL170364 2403 MAPLE LN	08-00-0000-26010		08/21/17	100.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
						TOTAL ALL INVOICES:	5,548.68