

DATE: 01/02/18  
 TIME: 14:21:21  
 ID: AP441000.WOW

City of Rolling Meadows  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/08/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0005738 AB EDWARD ENTERPRISES INC							
PBL170070	12/18/17	01	PBL170070 5604 TINDER DR 6	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006423 ABI LANDSCAPING & BRICK SVC							
PBL170211	12/19/17	01	PBL170211 4440 DAWNGATE LN	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0005952 ACCURATE PLUMBING DOCTORS INC							
PPL170098	12/19/17	01	PPL170098 2609 PARK ST	08-00-0000-26010		01/08/18	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0000170 AMERICAN DECK BUILDERS							
PBL170286	12/18/17	01	PBL170286 2606 DEERFIELD LN	08-00-0000-26010		01/08/18	110.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
T0006420 APEX LANDSCAPING							
PPL170249	12/19/17	01	PPL170249 TOWNHMS OF WSTMNSTR	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0002687 BLAUW & SONS CONCRETE							

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T0002687 BLAUW & SONS CONCRETE							
PBL170517	12/18/17	01	PBL170517 1 ETON ON OXFORD	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006422 BOB'S LANDSCAPING							
PSI170001	12/19/17	01	PSI170001 2704 GEORGE CT	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006021 CAPPS PLUMBING & SEWER							
PPL170048	12/19/17	01	PPL170048 4722 ARBOR DR	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006412 CARE COMFORT SERVICE							
PME160140	12/18/17	01	PME160140 1 BROOKTON ON AUBURN	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0003687 COMPLETE BUILDING MAINTENANCE							
PBL170791	12/19/17	01	PBL170791 5650 MEADOWBROOK DR	08-00-0000-26010		01/08/18	330.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	330.00
						VENDOR TOTAL:	330.00
T0006419 DECKER, CAROLYN							

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T0006419 DECKER, CAROLYN							
2017 XFER STAMP	12/15/17	01	INTRACITY MOVE	01-00-0000-41170		01/08/18	820.00
				REAL ESTATE TRANSFER TAX			
						INVOICE TOTAL:	820.00
						VENDOR TOTAL:	820.00
T0001965 DETAILED BUILDERS INC							
PBL170185	12/19/17	01	PBL170185 1801 HICKS RD D	08-00-0000-26010		01/08/18	155.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	155.00
						VENDOR TOTAL:	155.00
T0003681 DLS LANDSCAPING							
PPL170099	12/18/17	01	PPL170099 2604 DEERFIELD LN	08-00-0000-26010		01/08/18	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0005175 DUBOIS PAVING CO IN							
PBL170258	12/19/17	01	PBL170258 COACH HOMES WILL BND	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
PDW170020	12/19/17	01	PDW170020 COACH HOMES WILL BND	08-00-0000-26010		01/08/18	550.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	550.00
PDW170032	12/19/17	01	PDW170032 COACH HOMES WILL BND	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	750.00
T0005258 ELITE REMODELING GROUP							

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T0005258 ELITE REMODELING GROUP							
PBL170368	12/19/17	01	PBL170368 2706 DOVE ST	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
PBL170790	12/18/17	01	PBL170790 3805 BOBWHITE LN	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	200.00
T0006416 GNV GROUP HEATING & AIR							
PME170074	12/18/17	01	PME170074 3125 TOWN SQUARE DR	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006427 GUNNAM, VINAY							
ALARM USER PERMIT	12/27/17	01	OVERPAYMENT-RESIDENTIAL ALARM	01-00-0000-44725		01/08/18	10.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0002293 HARD SURFACE SOLUTIONS INC							
PBL170443	12/18/17	01	PBL170443 BENT CREEK TWNHOMES	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0003857 HOT ROCKS PAVING							
PDW170091	12/18/17	01	PDW170091 1911 ALGONQUIN RD	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

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T0005770 JOEY'S SERVICE PRO CO							
PBL170565	12/18/17	01	PBL170565 APTS AT WOODFIELD XG	08-00-0000-26010		01/08/18	100.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	100.00
PBL170702	12/18/17	01	PBL170702 APTS AT WOODFIELD XG	08-00-0000-26010		01/08/18	100.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	200.00
T0006410 JUAN & SONS CONCRETE REPAIR							
PDW170129	12/18/17	01	PDW170129 2701 CARDINAL DR	08-00-0000-26010		01/08/18	500.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0006421 JUDICKAS, MEILE							
PBL160039	12/19/17	01	PBL160039 5550 ASTOR LN 106	08-00-0000-26010		01/08/18	100.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006411 KRAWCZYK, KRYSZYNA							
PBL170552	12/18/17	01	PBL170552 5201 CARRIAGEWAY 206	08-00-0000-26010		01/08/18	100.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006426 MAPLE REAL ESTATE LLC							
REAL EST XFER	12/18/17	01	5513 CHATEAU UNIT 5 #13731	01-00-0000-41170		01/08/18	6.00
			REAL ESTATE TRANSFER TAX				
						INVOICE TOTAL:	6.00
						VENDOR TOTAL:	6.00

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T0006087 MARC REALTY							
PBL160688	12/18/17	01	PBL160688 EUCLID OFFICE CTR	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0003065 MAUL ASPHALT & SEALCOATING							
PDW160124	12/18/17	01	PDW160124 1735 ALGONQUIN RD	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0001618 METAL SERVICES							
PDW170122	12/18/17	01	PDW170122 4201 EUCLID AVE	08-00-0000-26010		01/08/18	185.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
T0006413 NERGER, JIM & MAUREEN							
PBL170444	12/18/17	01	PBL170444 4232 OAKSBURY LN	08-00-0000-26010		01/08/18	495.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	495.00
						VENDOR TOTAL:	495.00
T0004167 NORMAN MECHANICAL INC							
PPL170104	12/19/17	01	PPL170104 4207 OWL DR	08-00-0000-26010		01/08/18	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0005840 NORTHROP GRUMMAN							

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T0005840 NORTHROP GRUMMAN							
PBL170614	12/18/17	01	PBL170614 600 HICKS RD	08-00-0000-26010		01/08/18	2,000.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
T0005937 PROFESSIONAL PAVING & CONCRETE							
PDW170074	12/18/17	01	PDW170074 3701 ALGONQUIN RD	08-00-0000-26010		01/08/18	190.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	190.00
						VENDOR TOTAL:	190.00
T0006263 PYREK'S CONSTRUCTION INC							
PBL170548	12/18/17	01	PBL170548 5100 CARRIAGEWAY 209	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006230 RG ASPHALT & CONCRETE							
PBL170778	12/18/17	01	PBL170778 EUCLID OFFICE CENTER	08-00-0000-26010		01/08/18	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0006424 ROGERS, JAMES							
PBL170164	12/19/17	01	PBL170164 2407 WING ST	08-00-0000-26010		01/08/18	8.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	8.00
						VENDOR TOTAL:	8.00
T0006414 SCHEY, GREGG							

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T0006414 SCHEY, GREGG							
PBL170692	12/18/17	01	PBL170692 4446 HOOVER ST	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006415 TOMMY POLLINA LANDSCAPE CO							
PBL170610	12/18/17	01	PBL170610 1 DOGWOOD RD	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006418 US EXTERIORS							
PBL170785	12/18/17	01	PBL170785 3208 KINGFISHER CT	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0004675 WINDOW WORKS							
PBL161039	12/18/17	01	PBL161039 5501 CARRIAGEWAY 302	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0005886 WOODRIDGE BUILDERS INC							
PBL170589	12/19/17	01	PBL170589 2141 DAVIS CT	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
PBL170794	12/19/17	01	PBL170794 5593 LAVENDER CT	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	200.00

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T0006417 YEN HAO TSENG							
PBL160768	12/18/17	01	PBL160768 5715 BUCKINGHAM CT	08-00-0000-26010		01/08/18	815.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	815.00
						VENDOR TOTAL:	815.00
T0005309 ATLAS RESTORATION LLC							
PBL170392	12/19/17	01	PBL170293 4722 ARBOR DR	08-00-0000-26010		01/08/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
						TOTAL ALL INVOICES:	10,974.00