

DATE: 02/06/18  
TIME: 14:50:50  
ID: AP441000.WOW

City of Rolling Meadows  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/12/2018

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0006470 ADVANCED HOME EXTERIORS							
PBL170623	01/25/18	01	PBL170623 2508 PARK ST	08-00-0000-26010 ESCROW - SURETY DEPOSITS		02/12/18	175.00
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
T0001822 ASPEN EXTERIORS							
PBL170050	01/25/18	01	PBL170050 4 UPTON ON ASBURY	08-00-0000-26010 ESCROW - SURETY DEPOSITS		02/12/18	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0002462 BLUE CROSS BLUE SHIELD OF IL							
17-2240	01/12/18	01	AMBULANCE REFUND-KOEHL	01-00-0000-46550 AMBULANCE SVC		02/12/18	371.76
						INVOICE TOTAL:	371.76
173501	01/24/18	01	AMBULANCE REFUND-CHOYCE	01-00-0000-46550 AMBULANCE SVC		02/12/18	76.34
						INVOICE TOTAL:	76.34
						VENDOR TOTAL:	448.10
T0006479 BODY BUILDERS							
000550412502	02/01/18	01	DEP RFND 3835 INDUSTRIAL AVE	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		02/12/18	37.84
						INVOICE TOTAL:	37.84
						VENDOR TOTAL:	37.84
T0001783 BODY BUILDERS AUTOMOTIVE INC							
PDW160001	01/25/18	01	PDW160001 3960 INDUSTRIAL AVE	08-00-0000-26010 ESCROW - SURETY DEPOSITS		02/12/18	857.25
						INVOICE TOTAL:	857.25
						VENDOR TOTAL:	857.25

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T0006465 BRAL RESTORATION							
PBL170242	01/25/18	01	PBL170242 3960 INDUSTRIAL AVE	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006484 FRANCINE CANNAROZZI							
661880005	02/01/18	01	DEP RFND 2402 EASTMAN	20-00-0000-26000		02/12/18	9.52
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	9.52
						VENDOR TOTAL:	9.52
T0006021 CAPPS PLUMBING & SEWER							
PPL170309	01/25/18	01	PPL170309 3501 WELLINGTON CT	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006474 CARLSEN'S ELEVATOR SERVICE							
PBL170089	01/25/18	01	PBL170089 1800 WINNETKA CIR	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0004068 COMM CONS SCHOOL DIST 15							
2015-PARKING LOT	01/25/18	01	PARKING LOT-2600 PLUM GROVE RD	08-00-0000-26030		02/12/18	500.00
				ESCROW - BUILDERS PLAN REV			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0006489 DAMYANOV, BOYAN							

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T0006489 DAMYANOV, BOYAN							
18-350	01/29/18	01	TOW FEE REFUND 18-350	01-00-0000-45445		02/12/18	250.00
				ADMINISTRATIVE FEES - TOWS			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
T0005486 DURDAN, DAVID							
PBL170309	AMEND BOND 01/25/18	01	PBL170309 5709 JESSICA CT	08-00-0000-26010		02/12/18	295.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	295.00
PBL170309	ORIG BOND 01/25/18	01	PBL170309 5709 JESSICA CT	08-00-0000-26010		02/12/18	630.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	630.00
						VENDOR TOTAL:	925.00
T0006467 EXTER-TECH CONSTRUCTION INC							
PBL170843	01/25/18	01	PBL170843 3206 PEACOCK LN	08-00-0000-26010		02/12/18	110.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
T0006477 FOURSTAR LANE							
2600 BENTON	01/16/18	01	PARTIAL REF ESCROW-2600 BENTON	08-00-0000-26010		02/12/18	600.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
T0006471 FURNISS							
PPL170314	01/25/18	01	PPL170314 3901 RAVEN LN	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

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T0004593 GALEWOOD ROOFING & TUCKPOINTIN							
PBL170522	01/25/18	01	PBL170522 2401 KIRCHOFF RD	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006480 MINGCHAO HE							
992775203	02/01/18	01	DEP RFND 121 NEWCASTLE CT	20-00-0000-26000		02/12/18	21.44
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	21.44
						VENDOR TOTAL:	21.44
T0001803 HEALY CONSTR SERVICES INC							
PBL170074	01/25/18	01	PBL170074 1155 GOLF RD	08-00-0000-26010		02/12/18	400.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
T0001016 KERR MECHANICAL CORP							
PPL170327	01/25/18	01	PPL170327 3717 WREN LN	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006469 KUNTZENDORF & ANDREWS							
PME170061	01/25/18	01	PME170061 4015 ALGONQUIN RD	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0000685 LAKE COOK EXTERIORS INC							

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T0000685 LAKE COOK EXTERIORS INC							
PBL170917	01/25/18	01	PBL170917 5503 SILENT BROOK LN	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006485 LEXINGTON HOMES							
553271000	02/01/18	01	DEP RFND 103 LEXINGTON LN	20-00-0000-26000		02/12/18	67.47
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	67.47
						VENDOR TOTAL:	67.47
T0006481 QUING LIN							
992225001	02/01/18	01	DEP RFND 112 CHICORY CT	20-00-0000-26000		02/12/18	13.02
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	13.02
						VENDOR TOTAL:	13.02
T0006476 MIDWEST EUCLID PROPERTIES							
4190-4200 EUCLID	01/16/18	01	ESCROW-4190-4200 EUCLID	08-00-0000-26010		02/12/18	1,000.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
T0005261 NGS MEDICARE ILLINOIS							
17-3104	01/12/18	01	AMBULANCE REFUND-BHAVSAR	01-00-0000-46550		02/12/18	352.84
				AMBULANCE SVC			
						INVOICE TOTAL:	352.84
						VENDOR TOTAL:	352.84
T0006466 ORCHELL, MATT							

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T0006466 ORCHELL, MATT							
PBL170262	01/25/18	01	PBL170262 3104 HAWK LN	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0001276 OTIS ELEVATOR							
PBL160440	01/25/18	01	PBL160440 3100 TOWN SQUARE DR	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
PBL160441	01/25/18	01	PBL160441 3115 TOWN SQUARE DR	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
PBL160442	01/25/18	01	PBL160442 3125 TOWN SQUARE DR	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
PBL160443	01/25/18	01	PBL160443 3135 TOWN SQUARE DR	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
PBL170018	01/25/18	01	PBL170018 3125 TOWN SQUARE DR	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	500.00
T0006475 PARKWAY ELEVATORS							
PBL160679	01/25/18	01	PBL160679 5105 TOLLVIEW DR	08-00-0000-26010		02/12/18	200.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00

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T0006483 RONALD PICKARD							
773160207	02/01/18	01	DEP RFND 3300 MEADOW	20-00-0000-26000		02/12/18	11.46
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	11.46
						VENDOR TOTAL:	11.46
T0006464 PIEKARSKI, ANDRZEJ & LILIANA							
PBL170795	01/25/18	01	PBL170795 5201 CARRIAGEWAY 112	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0004543 POWER HOME REMODELING GROUP L							
PBL170921	01/25/18	01	PBL170921 2202 CEDAR ST	08-00-0000-26010		02/12/18	140.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
T0004328 R A PETERSON CO							
PDW170052	01/25/18	01	PDW170052 CREEKSIDE SUBDIV	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006488 RM PAWN SHOP							
550412502	02/01/18	01	DEP RFND 2214 ALGONQUIN RD	20-00-0000-26000		02/12/18	40.83
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	40.83
						VENDOR TOTAL:	40.83
T0006482 DENNIS RUSIN							

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T0006482 DENNIS RUSIN							
775930002	02/01/18	01	DEP RFND 2404 MAPLE LN	20-00-0000-26000		02/12/18	38.48
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	38.48
						VENDOR TOTAL:	38.48
T0006468 RUTKOWSKI, RUSS							
PBL170468	01/25/18	01	PBL170468 2214 CENTRAL RD	08-00-0000-26010		02/12/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006472 SILMI KUIVINEN							
PBL170782	01/25/18	01	PBL170782 3717 WREN LN	08-00-0000-26010		02/12/18	160.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	160.00
T0006473 STF MAINTENANCE							
PBL130615	01/25/18	01	PBL130615 3804 JAY LN	08-00-0000-26010		02/12/18	140.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
T0006490 VITOSH, DARREN							
2018 ALARM PERMIT	01/24/18	01	OVERPAYMENT	01-00-0000-44725		02/12/18	10.00
				ALARM SYSTEM PERMITS			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
						TOTAL ALL INVOICES:	8,308.25