

DATE: 02/23/12  
TIME: 10:55:03  
ID: AP441000.WOW

City of Rolling Meadows  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/31/2011

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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STORINO	STORINO, RAMELLO & DURKIN						
DEC 2011	12/31/11	01	DECEMBER 2011 RETAINER	01-12-1350-54612	20120170	12/31/11	2,875.00
				CITY ATTORNEY			
		02	GENERAL MATTERS	01-12-1350-54612			12,726.01
				CITY ATTORNEY			
		03	RM COMM EVENTS FOUNDATION	01-12-1350-54612			51.80
				CITY ATTORNEY			
		04	GOLF RD/NEW WILKE ROW	61-07-4300-54610			8,184.96
				PROFESSIONAL SERVICES			
		05	DECEMBER ADJUDICATION	01-01-1175-54613			2,615.00
				CITY PROSECUTOR			
						INVOICE TOTAL:	26,452.77
						VENDOR TOTAL:	26,452.77
						TOTAL ALL INVOICES:	26,452.77