

DATE: 02/23/12
TIME: 11:04:59
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 02/28/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ILSTATE ILLINOIS STATE POLICE							
2012 LIQ RENEW	02/23/12	01	2012 LIQ LIC FINGERPRINTING	01-01-1010-54610	20120162	02/28/12	1,000.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
SOTOMIKE MIKE SOTO							
SOTO 3/1/12	02/23/12	01	MARCH 1 METER READS	20-02-1200-54611		02/28/12	458.90
				OTHER SERVICES			
		02	MARCH 1 METER READS	20-02-1200-54250			6.60
				TRAVEL AND LODGING			
						INVOICE TOTAL:	465.50
						VENDOR TOTAL:	465.50
						TOTAL ALL INVOICES:	1,465.50