

DATE: 05/02/17
TIME: 15:18:53
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/08/2017

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

T0006113			HIXSON				
772955102	04/27/17	01	DEP RFND 2903 MARTIN LN	20-00-0000-26000		05/08/17	23.76
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	23.76
						VENDOR TOTAL:	23.76
						TOTAL ALL INVOICES:	23.76