

DATE: 12/13/17
TIME: 08:24:21
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/18/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0006404 AE-JIN KO BUI							
2017	12/01/17	01	ALARM PERMIT OVERPAYMENT	01-00-0000-44725 ALARM SYSTEM PERMITS		12/18/17	10.00
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0006406 RAJESH DHARWADKAR							
996565003	12/12/17	01	DEP RFND 1431 MARILYN CT	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		12/18/17	43.15
						INVOICE TOTAL:	43.15
						VENDOR TOTAL:	43.15
T0006408 GOSPODINOV, IVAYLO							
2017	12/06/17	01	VEHICLE STICKER OVERPAYMENT	61-00-0000-44240 VEHICLE LICENSE		12/18/17	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
T0006407 MIKE HEER							
660790002	12/12/17	01	DEP RFND 2902 SOUTH CT	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		12/18/17	8.47
						INVOICE TOTAL:	8.47
						VENDOR TOTAL:	8.47
T0006409 ROSSOW, OLGA JOY							
2017	11/29/17	01	XFER STAMP OVERPAYMENT	01-00-0000-27900 SUSPENSE		12/18/17	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
T0006405 WEICHERT REALTORS GOODCHILD HO							

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T0006405			WEICHERT REALTORS GOODCHILD HO				
BUS LICENSE	11/29/17	01	BUSINESS CLOSING IN 2018	01-00-0000-44210		12/18/17	150.00
				BUSINESS LICENSE			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
						TOTAL ALL INVOICES:	286.62