

WARRANT - 1/9/2018 - FY 2018 CITY EXPENSES

DATE: 01/02/18
 TIME: 14:35:03
 ID: AP441000.WOW

City of Rolling Meadows
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 01/09/2018

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

NORHTSUB NORTH SUBURBAN ASSN OF CHIEFS							
2018 DUES/RMPD	12/19/17	01	2018 MEMBERSHIP DUES/NOWACKI	01-03-2000-54630		01/09/18	75.00
				DUES AND SUBSCRIPTIONS			
		02	2018 MEMBERSHIP DUES/ARNESON	01-03-2000-54630			75.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
NWBOCA NWBOCA							
2018MEMBER	12/01/17	01	2018 NWBOCA MEMBERSHIP	01-05-8600-54630		01/09/18	50.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
						TOTAL ALL INVOICES:	200.00