

DATE: 03/20/18
TIME: 12:33:39
ID: AP441000.WOW

City of Rolling Meadows
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/26/2018

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0001822 ASPEN EXTERIORS							
PBL170912	03/07/18	01	PBL170912 4202 LINDEN LN	08-00-0000-26010		03/26/18	100.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
T0006517 BELTER, ELIZABETH							
18-1382	03/12/18	01	TOW REFUND 18-1382 BELTER	01-00-0000-45445		03/26/18	250.00
				ADMINISTRATIVE FEES - TOWS			
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
						TOTAL ALL INVOICES:	350.00