

VENDOR # OPRFRC		ROTARY CLUB OF OPRF						
INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
OPRFRC	ROTARY CLUB OF OPRF							
011713	01 ROTARY CLUB MEMBERSHIP	1000005600610	01/17/13	20130171	89026	01/18/13	50.00	50.00 50.00
022813	01 ROTARY DUES	1000005600610	02/28/13	20130660	29722	03/08/13	350.00	350.00 350.00
092013	01 ANNUAL MEMBERSHIP-ARNOLD	1000005600610	09/20/13	20132595	31061	10/04/13	1,050.00	1,050.00 1,050.00
112514	01 OAK PK ROTARY MEMBERSHIP	1000005600610	11/25/14	20143155	33539	11/28/14	1,050.00	1,050.00 1,050.00
172	01 ROTARY CLUB OF OP-BALLING	1000005600610	07/06/10	20101953	83242	07/23/10	1,050.00	1,050.00 1,050.00
VENDOR TOTAL:								3,550.00