

November 2011 911 Bills

** DECEMBER*

911 Bills to be paid	Amount	Check Number	Date Issued
AT&T - 911 Lines	\$410.79		
AT&T - 911 Lines	\$320.00		
Communication revolving fund - squad computers	\$877.39		
Schiller Park P.D.- Bridge for NetWest	\$119.16		
Nena - National Emergency Number Association	\$130.00		
NABTECH - SQL server for CAD/RMS	\$1,718.00		
NABTECH - LEADS computers and monitors	\$1,079.94		
NABTECH - memory upgrades on mobile	\$227.88		
Total	\$4,853.16		