

INVOICES DUE ON/BEFORE 04/11/2016

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

ACCESS	ACCESS BROKERS INC.							
7324	04/07/16	01	TELEPHONE	01420004222			04/11/16	65.00
		02	TELEPHONE	01440004422				115.00
							INVOICE TOTAL:	180.00
7325	04/07/16	01	TELEPHONE	02450004522			04/11/16	20.00
		02	TELEPHONE	03450004522				20.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	220.00

ACEBOARD	ACE BOARD-UP CO.							
8531	04/07/16	01	BOARD UP SERVICE 3615 PARK AVE	01460004697			04/11/16	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00

AD P	ADP INC							
471426514	04/07/16	01	PAYROLL EXPENSE	01420004217			04/11/16	441.88
							INVOICE TOTAL:	441.88
							VENDOR TOTAL:	441.88

ALARM	ALARM DETECTION SYSTEMS INC							
030616	04/07/16	01	QUARTERLY MONITORING CHARGES	01420004232			04/11/16	193.50
							INVOICE TOTAL:	193.50
							VENDOR TOTAL:	193.50

ARRO	ARRO LABORATORY, INC							
49603	04/07/16	01	WATER QUALITY TESTING	02450004581			04/11/16	54.76
							INVOICE TOTAL:	54.76
							VENDOR TOTAL:	54.76

ATT N	AT&T							

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ATT N AT&T								
70850380025597	0416 04/07/16	01	TELEPHONE	01420004222			04/11/16	106.01
		02	TELEPHONE	01440004422				106.00
							INVOICE TOTAL:	212.01
70850380038202	0416 04/07/16	01	TELEPHONE	02450004522			04/11/16	813.79
							INVOICE TOTAL:	813.79
70850382025595	04 04/07/16	01	TELEPHONE	03450004522			04/11/16	114.84
							INVOICE TOTAL:	114.84
708R0711011008	0416 04/07/16	01	TELEPHONE	01440004422			04/11/16	218.77
							INVOICE TOTAL:	218.77
708Z0350254214	0416 04/07/16	01	TELEPHONE	03450004522			04/11/16	48.74
							INVOICE TOTAL:	48.74
708Z1785443802	0316 04/07/16	01	TELEPHONE	02450004522			04/11/16	97.50
							INVOICE TOTAL:	97.50
							VENDOR TOTAL:	1,505.65
ATT TELE AT&T TELECONFERENCE SERVICE								
603-010285	04/07/16	01	TELECONFERENCE	01410004180			04/11/16	133.55
							INVOICE TOTAL:	133.55
							VENDOR TOTAL:	133.55
ATTW AT&T								
0515670310001	0416 04/07/16	01	TELEPHONE	02450004522			04/11/16	44.28
							INVOICE TOTAL:	44.28
							VENDOR TOTAL:	44.28
AUBUR AUBURN SUPPLY CO								
S1982779.001	04/07/16	01	WATER VALVE REPLACEMENT	01440004430			04/11/16	339.39
							INVOICE TOTAL:	339.39
							VENDOR TOTAL:	339.39

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B&H	B&H FOTO & ELECTRONICS CORP							
109188875	04/07/16	01	PHOTO SUPPLIES	01440004480			04/11/16	303.80
							INVOICE TOTAL:	303.80
							VENDOR TOTAL:	303.80
BROWN	BROWNELLS INC							
4426-032316	04/07/16	01	NEW EQUIPMENT	01440004442			04/11/16	87.33
							INVOICE TOTAL:	87.33
							VENDOR TOTAL:	87.33
CASH	CASH							
0416 DPW	04/07/16	01	REIMBURSEMENT PETTY CASH	03450004599			04/11/16	133.94
							INVOICE TOTAL:	133.94
							VENDOR TOTAL:	133.94
CENTR	CENTRAL RODDING							
12450	04/07/16	01	SEWER CLEANOUT	03450004534			04/11/16	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
CIN	CINTAS CORPORATION LOC 021							
021177816	04/07/16	01	UNIFORM EXPENSE	03450004576			04/11/16	136.80
							INVOICE TOTAL:	136.80
021177817	04/07/16	01	LOBBY MAT	01420004230			04/11/16	62.17
							INVOICE TOTAL:	62.17
021181039	04/07/16	01	UNIFORM EXPENSE	03450004576			04/11/16	136.80
							INVOICE TOTAL:	136.80
021181040	04/07/16	01	LOBBY MATS	01420004230			04/11/16	62.17
							INVOICE TOTAL:	62.17

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CIN	CINTAS CORPORATION LOC 021							
021184248	04/07/16	01	UNIFORM	01450004576			04/11/16	136.80
							INVOICE TOTAL:	136.80
							VENDOR TOTAL:	534.74
CINTAS	CINTAS FIRST AID							
5004768363	04/07/16	01	FIRST AID SUPPLIES	01440004499			04/11/16	70.51
							INVOICE TOTAL:	70.51
							VENDOR TOTAL:	70.51
COMCAST	COMCAST CABLE							
877140142001655204	04/07/16	01	INTERNET SERVICE	01420004299			04/11/16	149.85
							INVOICE TOTAL:	149.85
87714014200184750416	04/07/16	01	DIGITAL ADAPTER	01420004230			04/11/16	33.76
							INVOICE TOTAL:	33.76
							VENDOR TOTAL:	183.61
COMED	COMED							
0229049111 0416	04/07/16	01	STREET LIGHTING	01450004570			04/11/16	433.41
							INVOICE TOTAL:	433.41
0295153043 0416	04/07/16	01	STREET LIGHTING	01450004570			04/11/16	149.44
							INVOICE TOTAL:	149.44
0597079064 0416	04/07/16	01	STREET LIGHTING	08450004570			04/11/16	208.19
							INVOICE TOTAL:	208.19
1132118007 0416	04/07/16	01	POWER	02450004521			04/11/16	243.89
							INVOICE TOTAL:	243.89
1239073030 0416	04/07/16	01	STREET LIGHTING	01450004570			04/11/16	104.91
							INVOICE TOTAL:	104.91

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COMED	COMED							
1363039044 0416	04/07/16	01	POWER	03450004521			04/11/16	115.72
							INVOICE TOTAL:	115.72
1523023137 0416	04/07/16	01	POWER	03450004521			04/11/16	212.89
							INVOICE TOTAL:	212.89
1642609006 0416	04/07/16	01	POWER	03450004521			04/11/16	270.26
							INVOICE TOTAL:	270.26
3083088021 0416	04/07/16	01	POWER	03450004521			04/11/16	319.42
							INVOICE TOTAL:	319.42
31831440260416	04/07/16	01	POWER	03450004521			04/11/16	36.30
							INVOICE TOTAL:	36.30
6083094022 0416	04/07/16	01	STREET LIGHTING	01450004570			04/11/16	53.04
							INVOICE TOTAL:	53.04
8043128005 0416	04/07/16	01	POWER	03450004521			04/11/16	120.75
							INVOICE TOTAL:	120.75
8543065003 0416	04/07/16	01	POWER	03450004521			04/11/16	312.82
							INVOICE TOTAL:	312.82
							VENDOR TOTAL:	2,581.04
COOK C COOK COUNTY RECORDER OF DEEDS								
041116	04/07/16	01	LIEN FEE	01460004697			04/11/16	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
COYS COYS AUTO REBUILDER INC								
3438	04/07/16	01	VEHICLE MAINTENANCE	01440004434			04/11/16	700.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00

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CPS	CHICAGO PARTS AND SOUNDS LLC							
12171	04/07/16	01	EQUIPMENT PURCHASE AND INSTALL	01440004442			04/11/16	520.00
							INVOICE TOTAL:	520.00
							VENDOR TOTAL:	520.00
CRUSOR	RICHARD CRUSOR							
ABC 16/4	04/07/16	01	VILLAGE PROSECUTOR	01410004149			04/11/16	160.00
							INVOICE TOTAL:	160.00
MSI 16/4	04/07/16	01	MSI HEARING	01440004489			04/11/16	250.00
							INVOICE TOTAL:	250.00
RED 16/4	04/07/16	01	RED LIGHT TOW IMPOUNDMENT	01440004485			04/11/16	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
DYNEGY	DYNEGY ENERGY SERVICE							
147146016031	04/07/16	01	POWER	03450004521			04/11/16	1,914.15
							INVOICE TOTAL:	1,914.15
147146116031	04/07/16	01	POWER	03450004521			04/11/16	480.16
							INVOICE TOTAL:	480.16
147146216031	04/07/16	01	POWER	02450004521			04/11/16	1,251.19
							INVOICE TOTAL:	1,251.19
							VENDOR TOTAL:	3,645.50
ECOLOGY	ECOLOGY + VISION LLC							
335	04/07/16	01	203rd METRA POND ASSESSMENT	08450004546			04/11/16	6,932.60
							INVOICE TOTAL:	6,932.60
							VENDOR TOTAL:	6,932.60
EJIW	EJ USA INC.							

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EJIW	EJ USA INC.							
110160005418	04/07/16	01	MAIN REPAIR SUPPLIES	02450004534			04/11/16	222.49
							INVOICE TOTAL:	222.49
							VENDOR TOTAL:	222.49
FAITH	FAITH STINE							
032816	04/07/16	01	BOT 032816	01410004104			04/11/16	486.00
							INVOICE TOTAL:	486.00
040516	04/07/16	01	BOT 032116	01410004104			04/11/16	406.00
							INVOICE TOTAL:	406.00
EC 030816	04/07/16	01	EC COMMISSION 030816	01410004177			04/11/16	360.00
							INVOICE TOTAL:	360.00
							VENDOR TOTAL:	1,252.00
FEDEX	FEDEX							
536809126	04/07/16	01	SHIPPING EXPENSE	01420004299			04/11/16	21.77
							INVOICE TOTAL:	21.77
							VENDOR TOTAL:	21.77
GALLS	GALLS, AN ARAMARK COMPANY							
005066053	04/07/16	01	UNIFORM EXPENSE	01440004476			04/11/16	155.19
							INVOICE TOTAL:	155.19
005102693	04/07/16	01	UNIFORM EXPENSE	01440004476			04/11/16	329.63
							INVOICE TOTAL:	329.63
							VENDOR TOTAL:	484.82
GARVEYS	GARVEY'S OFFICE PRODUCTS							
PINV1121829	04/07/16	01	OFFICE SUPPLIES	01440004418			04/11/16	152.11
							INVOICE TOTAL:	152.11

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GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1123001	04/07/16	01	OFFICE SUPPLIES	01440004418			04/11/16	65.55
							INVOICE TOTAL:	65.55
							VENDOR TOTAL:	217.66
GATEW GATEWAY								
869050	04/07/16	01	COPIER MAINTENANCE	01440004435			04/11/16	159.72
							INVOICE TOTAL:	159.72
							VENDOR TOTAL:	159.72
GATEWAY GATEWAY BUSINESS SYSTEMS								
18498900	04/07/16	01	COPIER LEASE	03450004518			04/11/16	105.86
							INVOICE TOTAL:	105.86
18502978	04/07/16	01	COPIER LEASE	01420004232			04/11/16	217.31
							INVOICE TOTAL:	217.31
18510563	04/07/16	01	COPIER LEASE	01420004228			04/11/16	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	819.72
GIBSO CAROLYN GIBSON								
FY2016	04/07/16	01	ANNUAL SALARY FY2016	01410004102			04/11/16	6,000.00
							INVOICE TOTAL:	6,000.00
							VENDOR TOTAL:	6,000.00
GORD GORDON FOODS SERVICE								
767103301	04/07/16	01	MISCELLANEOUS SUPPLIES	01440004499			04/11/16	155.68
							INVOICE TOTAL:	155.68
767103683	04/07/16	01	MISCELLANEOUS SUPPLIES	01440004499			04/11/16	25.77
							INVOICE TOTAL:	25.77

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GORD	GORDON FOODS SERVICE							
767103720	04/07/16	01	NEMRT REFRESHMENTS	01440004499			04/11/16	37.27
							INVOICE TOTAL:	37.27
							VENDOR TOTAL:	218.72
HARRIS	HARRIS COMPUTER SYSTEMS							
XT00005497	04/07/16	01	HOSTING FEES	01410004136			04/11/16	211.20
							INVOICE TOTAL:	211.20
							VENDOR TOTAL:	211.20
HOMED	HOME DEPOT							
60353225018956390416	04/07/16	01	EQUIPMENT PURCHASE	01450004535			04/11/16	444.65
							INVOICE TOTAL:	444.65
							VENDOR TOTAL:	444.65
JCM	JCM UNIFORMS INC							
718044	04/07/16	01	UNIFORM EXPENSE	01440004476			04/11/16	332.84
							INVOICE TOTAL:	332.84
							VENDOR TOTAL:	332.84
LEXIS	LEXISNEXIS RISK DATA MGMT, INC							
1101071-20160331	04/07/16	01	INVESTIGATION SERVICE	01440004482			04/11/16	48.70
							INVOICE TOTAL:	48.70
							VENDOR TOTAL:	48.70
MAHLE	MAHLERS SERVICE INC							
101267	04/07/16	01	VEHICLE MAINTENANCE	01440004434			04/11/16	649.33
							INVOICE TOTAL:	649.33
101533	04/07/16	01	VEHICLE MAINTENANCE	01440004434			04/11/16	29.75
							INVOICE TOTAL:	29.75

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MAHLE	MAHLERS SERVICE INC							
101535	04/07/16	01	VEHICLE MAINTENANCE	01440004434			04/11/16	495.88
							INVOICE TOTAL:	495.88
101708	04/07/16	01	VEHICLE MAINTENANCE	01440004434			04/11/16	72.03
							INVOICE TOTAL:	72.03
							VENDOR TOTAL:	1,246.99
MENA	MENARDS - MATTESON							
8819 ACCT: 30870284	04/07/16	01	SMALL TOOLS	01450004595			04/11/16	33.39
							INVOICE TOTAL:	33.39
8860 ACCT 30870284	04/07/16	01	SMALL TOOLS	01450004595			04/11/16	3.91
							INVOICE TOTAL:	3.91
							VENDOR TOTAL:	37.30
MMD	MMD							
50725	04/07/16	01	MISCELLANEOUS SUPPLIES	03450004599			04/11/16	103.25
							INVOICE TOTAL:	103.25
							VENDOR TOTAL:	103.25
NEXTE	NEXTEL							
997810125-160 EQUIP	04/07/16	01	TELEPHONE	01440004422			04/11/16	5.42
							INVOICE TOTAL:	5.42
997810125-161 ADMIN	04/07/16	01	TELEPHONE	01420004222			04/11/16	213.56
							INVOICE TOTAL:	213.56
997810125-161 DPW	04/07/16	01	CELL PHONES	01450004597			04/11/16	141.27
		02	CELL PHONES	02450004597				141.27
							INVOICE TOTAL:	282.54
997810125-161 TABLET	04/07/16	01	TELEPHONE	01420004222			04/11/16	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	536.51

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NICOR NICOR GAS								
29-31-49-9024	2 0416 04/07/16	01	HEAT	03450004519			04/11/16	27.74
							INVOICE TOTAL:	27.74
47-13-81-3809	5 0416 04/07/16	01	HEAT	03450004519			04/11/16	25.10
							INVOICE TOTAL:	25.10
62-38-42-4935	5 0416 04/07/16	01	HEAT	03450004519			04/11/16	53.16
							INVOICE TOTAL:	53.16
66-96-17-5778	9 0416 04/07/16	01	HEAT	03450004519			04/11/16	24.72
							INVOICE TOTAL:	24.72
73-65-66-7981	5 0416 04/07/16	01	HEAT	03450004519			04/11/16	16.32
							INVOICE TOTAL:	16.32
81-37-95-1000	1 0416 04/07/16	01	HEAT	02450004519			04/11/16	130.47
							INVOICE TOTAL:	130.47
84-62-06-1000	0 0416 04/07/16	01	HEAT	03450004519			04/11/16	26.92
							INVOICE TOTAL:	26.92
85-82-06-1000	5 0416 04/07/16	01	HEAT	03450004519			04/11/16	227.06
							INVOICE TOTAL:	227.06
96-84-73-9292	3 0416 04/07/16	01	HEAT	03450004519			04/11/16	25.61
							INVOICE TOTAL:	25.61
99-05-00-7333	9 0416 04/07/16	01	HEAT	03450004519			04/11/16	118.06
							INVOICE TOTAL:	118.06
							VENDOR TOTAL:	675.16
NORTH NORTHERN LIGHTS DISPLAY LLC								
I-4397	04/07/16	01	HOLIDAY LIGHTS	01410004182			04/11/16	893.80
							INVOICE TOTAL:	893.80
							VENDOR TOTAL:	893.80

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OLYMP	OLYMPIC PRINTING							
16691	04/07/16	01	FORM PRINTING	01460004696			04/11/16	352.29
							INVOICE TOTAL:	352.29
							VENDOR TOTAL:	352.29
ONSITE	ONSITE COMMUNICATIONS USA, INC							
44703	04/07/16	01	RADIO MAINTENANCE	01440004432			04/11/16	1,854.00
							INVOICE TOTAL:	1,854.00
							VENDOR TOTAL:	1,854.00
QUEIR	JOSEPH QUEIROLI							
0316	04/07/16	01	JANITORIAL	01420004298			04/11/16	504.17
		02	JANITORIAL	01440004498				954.17
		03	JANITORIAL	01420004232				108.33
		04	JANITORIAL	01450004598				233.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
RAECO	RAECO-LIC, LLC							
6/385610	04/07/16	01	SENSOR REPLACEMENT	02450004535			04/11/16	185.23
							INVOICE TOTAL:	185.23
							VENDOR TOTAL:	185.23
RAYOH	RAY O'HERRON CO							
1617287-IN	04/07/16	01	UNIFORM EXPENSE	01440004476			04/11/16	439.84
							INVOICE TOTAL:	439.84
							VENDOR TOTAL:	439.84
ROBIN	ROBINSON ENGINEERING							
16030279	04/07/16	01	OAK LAWN WATER SYSTEM ANALYSIS	02450004593			04/11/16	2,002.00
							INVOICE TOTAL:	2,002.00

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ROBIN	ROBINSON ENGINEERING							
16030317	04/07/16	01	GRAYMOOR	03451004593			04/11/16	350.00
							INVOICE TOTAL:	350.00
16030318	04/07/16	01	OF MWRD I&I CONTROL PROGRAM	03450004580			04/11/16	2,684.75
							INVOICE TOTAL:	2,684.75
16030324	04/07/16	01	GRAYMOOR FLOW MONITORING	03451004593			04/11/16	4,360.50
							INVOICE TOTAL:	4,360.50
							VENDOR TOTAL:	9,397.25
SIRCH	SIRCHIE FINGER PRINT LAB							
0247493-IN	04/07/16	01	INVESTIGATION SUPPLIES	01440004482			04/11/16	239.99
							INVOICE TOTAL:	239.99
0247935-IN	04/07/16	01	INVESTIGATION SUPPLIES	01440004482			04/11/16	367.93
							INVOICE TOTAL:	367.93
							VENDOR TOTAL:	607.92
SSHC	SOUTH SUBURBAN HOUSING CENTER							
032616	04/07/16	01	MEMBERSHIP	01420004254			04/11/16	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
STAPLES	STAPLES ADVANTAGE							
8038536569	04/07/16	01	OFFICE SUPPLIES	01440004418			04/11/16	107.28
							INVOICE TOTAL:	107.28
							VENDOR TOTAL:	107.28
T0000416	MATTESON ROTARY CLUB							
041616	04/07/16	01	SERVICE ABOVE AWARDS BANQUET	01410004181			04/11/16	460.00
							INVOICE TOTAL:	460.00
							VENDOR TOTAL:	460.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T0000417 UNIV. OF ILLINOIS AT CHICAGO								
UIN 664258241	04/07/16	01	LAINA CHATMON, UIN 664258241	12800008925			04/11/16	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
T0000418 JOEL D. WOODHOUSE								
040416	04/07/16	01	OVER ESTIMATE ON UTILITY BILL	02300003310			04/11/16	800.16
							INVOICE TOTAL:	800.16
							VENDOR TOTAL:	800.16
TAC TOTAL AUTOMATION CONCEPTS, INC								
102093	04/07/16	01	BUILDING MAINENANCE	01420004230			04/11/16	685.00
							INVOICE TOTAL:	685.00
							VENDOR TOTAL:	685.00
TEMPLE TEMPLE DISPLAY LTD								
14992	04/07/16	01	ECONOMIC DEVELOPMENT BANNER	01410004180			04/11/16	611.29
							INVOICE TOTAL:	611.29
							VENDOR TOTAL:	611.29
TESKA TESKA ASSOCIATES, INC								
6710	04/07/16	01	TIF REVENUE PROJECTIONS	13800008900			04/11/16	925.00
							INVOICE TOTAL:	925.00
6711	04/07/16	01	CORE GROWTH ROUTE 30	01410004180			04/11/16	95.00
							INVOICE TOTAL:	95.00
6712	04/07/16	01	JAMES & SONS NON-CONFORMING	01490004975			04/11/16	225.00
							INVOICE TOTAL:	225.00
6713	04/07/16	01	TOWN CENTER TIF	01490004975			04/11/16	2,062.62
							INVOICE TOTAL:	2,062.62

INVOICES DUE ON/BEFORE 04/11/2016

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

TESKA	TESKA ASSOCIATES, INC							
6714	04/07/16	01	CENTRAL STATES TOWER PLANNING	01490004975			04/11/16	1,486.25
								INVOICE TOTAL: 1,486.25
								VENDOR TOTAL: 4,793.87
THEO	THEOBALD & ASSOCIATES							
2016-0050	04/07/16	01	TREASUERS SALARY	01410004106			04/11/16	3,113.85
		02	TREASUERS SALARY	02450004506				3,113.85
		03	TREASUERS SALARY	03450004506				3,113.85
								INVOICE TOTAL: 9,341.55
								VENDOR TOTAL: 9,341.55
TRAFFIC	TRAFFIC SAFETY WAREHOUSE							
35426A	04/07/16	01	TRAFFIC CONES	01440004442			04/11/16	362.19
								INVOICE TOTAL: 362.19
								VENDOR TOTAL: 362.19
TRI-TECH	TRI-TECH FORENSICS							
130308	04/07/16	01	INVESTIGATON SUPPLIES	01440004482			04/11/16	105.65
								INVOICE TOTAL: 105.65
								VENDOR TOTAL: 105.65
VERIZON	VERIZON							
976278018	04/07/16	01	TELEPHONE	01440004422			04/11/16	342.99
								INVOICE TOTAL: 342.99
								VENDOR TOTAL: 342.99
VERNO	VERNON AND MAZ INC							
41121	04/07/16	01	VEHICLE MAINTENANCE	01440004434			04/11/16	715.00
								INVOICE TOTAL: 715.00
								VENDOR TOTAL: 715.00

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

VILLA	VILLAGE OF OAK LAWN							
0416	04/07/16	01	WATER PURCHASE	02450004528			04/11/16	59,622.81
							INVOICE TOTAL:	59,622.81
							VENDOR TOTAL:	59,622.81
VOICE	VOICE CARRIER LLC							
58375	04/07/16	01	TELEPHONE	01420004222			04/11/16	230.00
		02	TELEPHONE	01440004422				230.00
		03	TELEPHONE	02450004522				57.50
		04	TELEPHONE	03450004522				57.50
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	575.00
WPC	WATER PRODUCTS CO. OF AURORA							
0264869	04/07/16	01	UNIFORM EXPENSE	01450004576			04/11/16	210.00
							INVOICE TOTAL:	210.00
							VENDOR TOTAL:	210.00
							TOTAL ALL INVOICES:	128,902.70