

INVOICES DUE ON/BEFORE 04/24/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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ADT	TYCO INTEGRATED SECURITY							
28411776	04/19/17	01	QUARTERLY MONITORING FEES	03450004530			04/24/17	225.06
							INVOICE TOTAL:	225.06
							VENDOR TOTAL:	225.06
AIRGA	AIRGAS							
9943600722	04/19/17	01	SEWER TREATMENT CHEMICALS	03450004557			04/24/17	56.24
							INVOICE TOTAL:	56.24
							VENDOR TOTAL:	56.24
AKIYA	MARK AKIYAMA							
041917	04/19/17	01	UNIFORM EXPENSE	01440004476			04/24/17	152.16
							INVOICE TOTAL:	152.16
							VENDOR TOTAL:	152.16
ALARM	ALARM DETECTION SYSTEMS INC							
0417	04/20/17	01	ANNUAL FIRE TESTING	01420004230			04/24/17	278.16
							INVOICE TOTAL:	278.16
142825-1004	04/09/17	01	ANNUAL FIRE TEST	01450004530			04/24/17	408.00
							INVOICE TOTAL:	408.00
142826-1004	04/19/17	01	ANNUAL FIRE TESTING	02450004530			04/24/17	249.36
							INVOICE TOTAL:	249.36
							VENDOR TOTAL:	935.52
ATT N	AT&T							
70850382025595 0417	04/19/17	01	TELEPHONE	02450004522			04/24/17	153.93
							INVOICE TOTAL:	153.93
							VENDOR TOTAL:	153.93
BESTITCH BESTITCHED								

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BESTITCH BESTITCHED								
35284	04/19/17	01	UNIFORM EXPENSE	01460004673			04/24/17	454.20
							INVOICE TOTAL:	454.20
							VENDOR TOTAL:	454.20
BYRD ARTHUR BYRD								
0417	04/20/17	01	TRUSTEES SALARY APRIL	01410004102			04/24/17	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CENTR CENTRAL RODDING								
13063	04/19/17	01	SEWER CLEANING	01450004591			04/24/17	975.00
							INVOICE TOTAL:	975.00
							VENDOR TOTAL:	975.00
CHIEF CHIEF SUPPLY								
485416	04/19/17	01	UNIFORM EXPENSE	01440004476			04/24/17	13.97
							INVOICE TOTAL:	13.97
							VENDOR TOTAL:	13.97
CIN CINTAS CORPORATION LOC 021								
021354507	04/19/17	01	UNIFORM EXPENSE	02450004576			04/24/17	199.58
							INVOICE TOTAL:	199.58
021354508	04/20/17	01	LOBBY MATS	01420004230			04/24/17	69.01
							INVOICE TOTAL:	69.01
021357681	04/20/17	01	LOBBY MATS	01420004230			04/24/17	69.01
							INVOICE TOTAL:	69.01
							VENDOR TOTAL:	337.60
CINDY CINDY SAENZ								

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CINDY	CINDY SAENZ							
0417	04/20/17	01	TELEPHONE	01420004222			04/24/17	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
CMATZ	CASSSANDRA J. MATZ							
0417	04/20/17	01	TRUSTEES SALARY APRIL	01410004102			04/24/17	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
COMCAST	COMCAST CABLE							
87714014200165520417	04/20/17	01		01420004299			04/24/17	149.85
							INVOICE TOTAL:	149.85
8771401420100596417	04/20/17	01	INTERNET SERVICE	01420004232			04/24/17	188.52
							INVOICE TOTAL:	188.52
							VENDOR TOTAL:	338.37
COMED	COMED							
7706017000 0417	04/19/17	01	STREET LIGHTING	01450004570			04/24/17	112.37
							INVOICE TOTAL:	112.37
							VENDOR TOTAL:	112.37
COOK C	COOK COUNTY RECORDER OF DEEDS							
0417	04/19/17	01	LIEN FEES	01460004697			04/24/17	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00
COOKCT	COOK COUNTY TREASURER							
2017-1	04/19/17	01	TRAFFIC LIGHTS	01450004566			04/24/17	347.25
							INVOICE TOTAL:	347.25
							VENDOR TOTAL:	347.25

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COPFIRE	COP FIRE SHOP							
108743	04/19/17	01	UNIFORM EXPENSE	01440004476			04/24/17	49.50
							INVOICE TOTAL:	49.50
							VENDOR TOTAL:	49.50
CPS	CHICAGO PARTS AND SOUNDS LLC							
13672	04/19/17	01	VEHICLE MAINTENANCE	01440004434			04/24/17	275.00
							INVOICE TOTAL:	275.00
							VENDOR TOTAL:	275.00
CULLI	CULLIGAN							
041517 ADMIN	04/20/17	01	WATER SERVICE	01420004299			04/24/17	41.85
							INVOICE TOTAL:	41.85
041517 PD	04/19/17	01	WATER SERVICE	01440004499			04/24/17	68.85
							INVOICE TOTAL:	68.85
							VENDOR TOTAL:	110.70
DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
1215931	04/19/17	01	SEASONAL LANDSCAPING METRA PR	08450004580			04/24/17	1,120.00
							INVOICE TOTAL:	1,120.00
1216053	04/19/17	01	SEASONAL LANDSCAPING METRA PK	08450004580			04/24/17	560.00
							INVOICE TOTAL:	560.00
							VENDOR TOTAL:	1,680.00
EXON	WRIGHT EXPRESS FINANCIAL							
49371092	04/19/17	01	GAS	10480004860			04/24/17	70.49
							INVOICE TOTAL:	70.49
							VENDOR TOTAL:	70.49
FAITH	FAITH STINE							

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FAITH	FAITH STINE							
12	04/20/17	01	BOT 032717	01410004104			04/24/17	446.00
							INVOICE TOTAL:	446.00
13	04/20/17	01	BOT 041017	01410004104			04/24/17	282.00
		02	BOT 041017	01490004973				282.00
		03	BOT 041017	01410004180				282.00
							INVOICE TOTAL:	846.00
							VENDOR TOTAL:	1,292.00
FEDEX	FEDEX							
5-760-88882	04/20/17	01	SHIPPING EXPENSE	01420004299			04/24/17	79.67
							INVOICE TOTAL:	79.67
5-767-19845	04/20/17	01	SHIPPING EXPENSE	01460004694			04/24/17	121.52
							INVOICE TOTAL:	121.52
							VENDOR TOTAL:	201.19
FORD	REGINALD FORD							
0417	04/20/17	01	TELEPHONE	01420004222			04/24/17	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
FSCI	FSCI							
2017-634R	04/14/17	01	DIALYSIS CENTER PLAN REVIEW	01460004694			04/24/17	1,780.00
							INVOICE TOTAL:	1,780.00
2017-635	04/21/17	01	BARN SPRINKLER REVIEW	01460004694			04/21/17	440.00
							INVOICE TOTAL:	440.00
							VENDOR TOTAL:	2,220.00
FULL MAT FULLERS OF MATTESON								

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FULL MAT FULLERS OF MATTESON								
033117	04/19/17	01	VEHICLE MAINTENANCE	01440004434			04/24/17	147.00
							INVOICE TOTAL:	147.00
							VENDOR TOTAL:	147.00
GALL GALLAGHER								
642030 MB	04/19/17	01	PLANT REPAIR SUPPLIES	02450004532			04/24/17	173.28
							INVOICE TOTAL:	173.28
							VENDOR TOTAL:	173.28
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1318882	04/19/17	01	OFFICE SUPPLIES	01440004418			04/24/17	461.11
							INVOICE TOTAL:	461.11
PINV1325648	04/19/17	01	OFFICE SUPPLIES	01440004418			04/24/17	84.57
							INVOICE TOTAL:	84.57
							VENDOR TOTAL:	545.68
GATEW GATEWAY								
905276	04/20/17	01	COPIER MAINTENANCE	01420004228			04/24/17	190.54
							INVOICE TOTAL:	190.54
							VENDOR TOTAL:	190.54
GATEWAY GATEWAY BUSINESS SYSTEMS								
20489740	04/20/17	01	COPIER LEASE	01420004228			04/24/17	990.02
							INVOICE TOTAL:	990.02
							VENDOR TOTAL:	990.02
GORD GORDON FOODS SERVICE								
767111348	04/19/17	01	MISCELLANEOUS SUPPLIES	01440004499			04/24/17	74.69
							INVOICE TOTAL:	74.69

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GORD	GORDON FOODS SERVICE							
767111438	04/19/17	01	MEETING REFRESHMENTS	01440004499			04/24/17	13.58
							INVOICE TOTAL:	13.58
							VENDOR TOTAL:	88.27
HDSUP	HD SUPPLY WATERWORKS LTD							
G983941	04/19/17	01	METER PURCHASES	02450004529			04/24/17	24,722.00
							INVOICE TOTAL:	24,722.00
G983980	04/19/17	01	METER PURCHASE	02450004529			04/24/17	24,986.00
							INVOICE TOTAL:	24,986.00
							VENDOR TOTAL:	49,708.00
HELSE	HELSEL-JEPPERSON							
773132	04/19/17	01	MAINTENANCE SUPPLIES	02450004599			04/24/17	17.13
							INVOICE TOTAL:	17.13
							VENDOR TOTAL:	17.13
HROBIN	HOWARD O. ROBINSON							
0417	04/20/17	01	TRUSTEES SALARY APRIL	01410004102			04/24/17	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
ICMAFEE	ICMA RETIREMENT CORPORATION							
40031	04/20/17	01	PLAN FEE 106428	01410004143			04/24/17	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
IEPA	ILLINOIS ENVIRONMENTAL							
127390007 2017	04/19/17	01	MEMBERSHIP RENEWAL	02450004554			04/24/17	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	10.00

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INGAL	INGALLS OCCUPATIONAL HEALTH							
251400	04/04/17	01	RANDOM DRUG/ALCOHOL TESTING	01450004599			04/24/17	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
IRMA	INTERGOVERNMENTAL RISK							
SALES0016047	04/20/17	01	WC & LIABIILTY INSURANCE	01440004414			04/24/17	575.04
							INVOICE TOTAL:	575.04
							VENDOR TOTAL:	575.04
JCM	JCM UNIFORMS INC							
731281	04/19/17	01	UNIFORM EXPENSE	01440004476			04/24/17	153.90
							INVOICE TOTAL:	153.90
							VENDOR TOTAL:	153.90
JD MUELL	JD MUELLER INC							
36703	04/19/17	01	TRUCK/TRACTOR MAINTENANCE	01450004562			04/24/17	642.70
							INVOICE TOTAL:	642.70
							VENDOR TOTAL:	642.70
JETPAY	JETPAY PAYMENT SERVICES FL LLC							
2017290	04/20/17	01	CREDIT CARD MERCHANT FEES	01420004299			04/24/17	2,048.44
							INVOICE TOTAL:	2,048.44
							VENDOR TOTAL:	2,048.44
LEXIS	LEXISNEXIS RISK DATA MGMT, INC							
1101071-20170331	04/19/17	01	INVESTIGATION SERVICE	01440004482			04/24/17	48.70
							INVOICE TOTAL:	48.70
							VENDOR TOTAL:	48.70
MAHLE	MAHLERS SERVICE INC							



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MAHLE	MAHLERS SERVICE INC							
107495	04/19/17	01	TRUCK/TRACTOR MAINTENANCE	01450004562			04/24/17	199.29
							INVOICE TOTAL:	199.29
107571	04/19/17	01	VEHICLE MAINTENANCE	01440004434			04/24/17	369.79
							INVOICE TOTAL:	369.79
107587	04/19/17	01	VEHICLE MAINTENANCE	01440004434			04/24/17	89.02
							INVOICE TOTAL:	89.02
							VENDOR TOTAL:	658.10
MEYER	DEBRA MEYERS-MARTIN							
0417	04/20/17	01	PRESIDENTS SALARIES APRIL	01410004100			04/24/17	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MID	SUNTIMES MEDIA							
1019789	04/20/17	01	PUBLIC NOTICE BUDGET	01410004199			04/24/17	36.50
							INVOICE TOTAL:	36.50
							VENDOR TOTAL:	36.50
MONAR	MONARCH AUTO SUPPLY							
6981-378161	03/09/17	01	VEHICLE EXPENSE	01450004562			04/24/17	266.03
							INVOICE TOTAL:	266.03
6981-379703	04/19/17	01	VEHICLE EXPENSE	01450004562			04/24/17	38.60
							INVOICE TOTAL:	38.60
							VENDOR TOTAL:	304.63
MORGAN	SCOTT MORGAN							
16714	04/19/17	01	FLORAL BLASINGAME	01440004499			04/24/17	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00

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MUN	MUNICIPAL SYSTEMS INC							
13890	04/19/17	01	MSI	01440004488			04/24/17	450.00
		02	MSI	01460004672				250.00
								INVOICE TOTAL: 700.00
								VENDOR TOTAL: 700.00
NEOPO	NEOPOST INC./MAIL FINANCE							
N6497980	04/20/17	01	POSTAGE MACHINE LEASE PAYMENT	01420004228			04/24/17	471.75
								INVOICE TOTAL: 471.75
								VENDOR TOTAL: 471.75
OFCC	OLYMPIA FIELDS COUNTRY CLUB							
3702-1	04/20/17	01	VOLUNTEER APPRECIATION	01410004181			04/24/17	3,647.80
								INVOICE TOTAL: 3,647.80
								VENDOR TOTAL: 3,647.80
ONSITE	ONSITE COMMUNICATIONS USA, INC							
46373	04/19/17	01	RADIO MAINTENANCE	01440004432			04/24/17	980.00
								INVOICE TOTAL: 980.00
								VENDOR TOTAL: 980.00
PENN	WILLIS PENNINGTON							
0417	04/20/17	01	TRUSTEES SALARY APRIL	01410004102			04/24/17	500.00
								INVOICE TOTAL: 500.00
								VENDOR TOTAL: 500.00
POLICE	POLICE DEPARTMENT SYSTEMS, INC							
4554	04/19/17	01	REPLACEMENT LIGHTING FOR SQUAD	01440004434			04/24/17	3,486.00
								INVOICE TOTAL: 3,486.00
								VENDOR TOTAL: 3,486.00

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PROF	PROFESSIONAL SYSTEMS							
9908	04/19/17	01	CAMERA/MONITOR INSTALLATION	01440004434			04/24/17	5,980.22
							INVOICE TOTAL:	5,980.22
							VENDOR TOTAL:	5,980.22
QUILL	QUILL CORPORATION							
5677392	04/19/17	01	OFFICE SUPPLIES	01450004518			04/24/17	28.98
							INVOICE TOTAL:	28.98
5680175	04/20/17	01	OFFICE SUPPLIES	01420004218			04/24/17	29.99
							INVOICE TOTAL:	29.99
5999425	04/20/17	01	OFFICE SUPPLIES	01420004218			04/24/17	119.97
							INVOICE TOTAL:	119.97
							VENDOR TOTAL:	178.94
RMAYER	RILEY MAYER							
041717	04/20/17	01	TUITION REIMBURSEMENT	01430004380			04/24/17	2,212.50
							INVOICE TOTAL:	2,212.50
							VENDOR TOTAL:	2,212.50
ROBIN	ROBINSON ENGINEERING							
16050057	04/21/17	01	VOLLMER ROAD EARLY WARNING	14800008960			04/24/17	2,618.00
							INVOICE TOTAL:	2,618.00
17010210 BAL	04/20/17	01	TOWN CENTER TIF	01460004646			04/24/17	1,912.75
							INVOICE TOTAL:	1,912.75
17030203	04/21/17	01	RT 30 RTA ACCESS PHASE I	05800008161			04/24/17	3,055.27
							INVOICE TOTAL:	3,055.27
17040159	04/21/17	01	VOLLMER ROAD EARLY WARNING	14800008960			04/24/17	568.62
							INVOICE TOTAL:	568.62

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ROBIN	ROBINSON ENGINEERING							
17040161	04/18/17	01	ST. JAMES HOSPITAL EXPANSION	01460004694			04/24/17	1,284.25
							INVOICE TOTAL:	1,284.25
17040163	04/21/17	01	RT 30 RTA ACCESS PHASE I	05800008161			04/24/17	2,730.25
							INVOICE TOTAL:	2,730.25
17040173	04/20/17	01	ENGINEERING SERVICES	01460004646			04/24/17	6,190.50
							INVOICE TOTAL:	6,190.50
17040174	04/21/17	01	GRAYMOOR POND NATURALIZATION	03450004580			04/24/17	9,506.25
							INVOICE TOTAL:	9,506.25
17040175	04/21/17	01	PHASE I STREET RESURFACING	09450004546			04/24/17	2,000.00
							INVOICE TOTAL:	2,000.00
17040177	04/21/17	01	MWRD FLOODPLAIN BUYOUT PROG	01460004646			04/24/17	2,161.00
							INVOICE TOTAL:	2,161.00
17040178	04/20/17	01	MAIN STREET: DCEO GRANT	14800008930			04/24/17	691.50
							INVOICE TOTAL:	691.50
17040179	04/21/17	01	LEAD SERVICE LINE INVESTIGATIO	02450004580			04/24/17	1,264.50
							INVOICE TOTAL:	1,264.50
17040180	04/20/17	01	GAS STATION SITE PLANNING	13800008950			04/24/17	810.00
							INVOICE TOTAL:	810.00
17040181	04/20/17	01	SUBURBAN WDS MAIN REPLACEMENT	02452004595			04/24/17	2,483.02
							INVOICE TOTAL:	2,483.02
							VENDOR TOTAL:	37,275.91
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,							
041017	04/20/17	01	ATTORNEYS FEES	01410004148			04/24/17	15,361.55
							INVOICE TOTAL:	15,361.55
							VENDOR TOTAL:	15,361.55

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SECRETAR SECRETARY OF STATE								
040317	04/19/17	01	SUSPENSION PROCESSING FEES	01440004485			04/24/17	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
SIRCH SIRCHIE FINGER PRINT LAB								
0297593-IN	04/19/17	01	INVESTIGATION SUPPLIES	01440004482			04/24/17	1,876.15
							INVOICE TOTAL:	1,876.15
							VENDOR TOTAL:	1,876.15
SPEED SPEEDWAY SUPERAMERICA								
0003214509	0417	04/19/17	01 GAS	01440004460			04/24/17	3,573.86
			02 GAS	01460004660				420.00
							INVOICE TOTAL:	3,993.86
							VENDOR TOTAL:	3,993.86
SSHC SOUTH SUBURBAN HOUSING CENTER								
032717	04/20/17	01	SSHS 42ND ANNUAL FAIR HOUSING	01410004199			04/24/17	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
STAPLES STAPLES ADVANTAGE								
8044014641	04/19/17	01	OFFICE SUPPLIES	01440004418			04/24/17	230.46
							INVOICE TOTAL:	230.46
							VENDOR TOTAL:	230.46
STAR STAR/A&J DISPOSAL SERVICE INC								
20396	04/20/17	01	YARDWASTE STICKER PROGRAM	01410004182			04/24/17	1,230.00
							INVOICE TOTAL:	1,230.00
							VENDOR TOTAL:	1,230.00

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STREICHE STREICHER'S								
I1257956	04/19/17	01	BALLISTIC SHIELD	01440004494			04/24/17	799.00
							INVOICE TOTAL:	799.00
I1258746	04/19/17	01	UNIFORM EXPENSE	01440004476			04/24/17	340.93
							INVOICE TOTAL:	340.93
I1258752	04/19/17	01	UNIFORM EXPENSE	01440004476			04/24/17	215.96
							INVOICE TOTAL:	215.96
							VENDOR TOTAL:	1,355.89
T0000344 RED WING SHOE STORE								
000000002-049	04/19/17	01	UNIFORM EXPENSE	03450004576			04/24/17	211.00
							INVOICE TOTAL:	211.00
							VENDOR TOTAL:	211.00
T0000446 VERNADINE ROBINSON								
2013-223	04/14/17	01	PERMIT FEE REFUND 2013-223	02300003315			04/24/17	2,000.00
		02	WATER TAP FEE REFUND 2013-223	02300003322				2,650.00
		03	WATER METER FEE 2013-223	02300003320				450.00
		04	HVAC INSP FEE REFUND 2013-223	01300003040				100.00
		05	OCCUPANCY PERMIT FEE 2013-223	01300003040				75.00
		06	DRAINAGE FEE BOND 2013-223	01200002500				500.00
		07	BUILDING BOND REFUND 2013-223	01200002500				500.00
							INVOICE TOTAL:	6,275.00
							VENDOR TOTAL:	6,275.00
T0000447 LASHARAY BILLINGS								
17-1279	04/18/17	01	17-1279 IMPOUND REFUND	01300003063			04/24/17	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
TERMI	TERMINIX INTERNATIONAL							

INVOICES DUE ON/BEFORE 04/24/2017

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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TERMI	TERMINIX INTERNATIONAL							
363814198	04/20/17	01	PEST CONTROL	01420004230			04/24/17	60.00
		02	PEST CONTROL	01440004430				60.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
TESKA	TESKA ASSOCIATES, INC							
7637	04/20/17	01	TIF 101 PRESENTATION FOR BOT	01490004975			04/24/17	452.10
							INVOICE TOTAL:	452.10
7638	04/20/17	01	TIF ANALYSIS GAS DEPOT	13800008900			04/24/17	452.10
							INVOICE TOTAL:	452.10
7639	04/20/17	01	ZONING CODE UPDATE	01490004975			04/24/17	6,593.75
							INVOICE TOTAL:	6,593.75
7640	04/20/17	01	GOV, OFC PARK VOLLMER PLANNING	01490004975			04/24/17	1,947.25
							INVOICE TOTAL:	1,947.25
							VENDOR TOTAL:	9,445.20
THEO	THEOBALD & ASSOCIATES							
2017-0153	04/20/17	01	TREASURERS SALARY	01410004106			04/24/17	986.76
		02	TREASURERS SALARY	02450004506				986.76
		03	TREASURERS SALARY	03450004506				986.76
							INVOICE TOTAL:	2,960.28
							VENDOR TOTAL:	2,960.28
THOMP	THOMPSON ELEVATOR							
17-1137	04/12/17	01	ELEVATOR PLAN REVIEW	01460004694			04/24/17	400.00
							INVOICE TOTAL:	400.00
17-1152	04/13/17	01	ELEVATOR INSPECTION FEES	01460004677			04/24/17	711.00
							INVOICE TOTAL:	711.00
							VENDOR TOTAL:	1,111.00

INVOICES DUE ON/BEFORE 04/24/2017

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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ULINE	ULINE LAWN EQUIPMENT							
152638	04/06/17	01	TREE REMOVAL	01450004590			04/24/17	149.85
							INVOICE TOTAL:	149.85
152639	04/19/17	01	MAINTENANCE SUPPLIES	01450004591			04/24/17	69.00
							INVOICE TOTAL:	69.00
152686	04/19/17	01	TREE REMOVAL SUPPLIES	01450004590			04/24/17	64.98
							INVOICE TOTAL:	64.98
							VENDOR TOTAL:	283.83
WPC	WATER PRODUCTS CO. OF AURORA							
2309646	04/10/17	01	MAIN REPAIR SUPPLIES	02450004534			04/24/17	130.00
							INVOICE TOTAL:	130.00
							VENDOR TOTAL:	130.00
WYBOURN	DIANA WYBOURN							
041317	04/20/17	01	VILLAGE PROSECUTOR	01410004149			04/24/17	170.00
							INVOICE TOTAL:	170.00
							VENDOR TOTAL:	170.00
							TOTAL ALL INVOICES:	170,380.82