

BATCH # 032816

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
ADP	ADP, INC	AB		03/11/2016		
470306700				032816	03/28/2016	363.25
01	PAYROLL		01-100-62-00-7743	PAYROLL PROCESSING FEE-88%	00000000	319.65
02	PAYROLL		10-100-62-00-7743	PAYROLL PROCESSING FEE-2%	00000000	7.27
03	PAYROLL		25-100-62-00-7743	PAYROLL PROCESSING FEE-4%	00000000	14.53
04	PAYROLL		28-100-62-00-7743	PAYROLL PROCESSING FEE-6%	00000000	21.80
VENDOR TOTAL:						363.25
AERZEN	AERZEN USA CORPORATION	AB		03/09/2016		
SPI-16-000741				032816	03/28/2016	3,469.71
01	182175000 V BELT-3		25-700-65-00-7343	OPERATION SUPPLIES	00000000	124.38
02	168705000 CHECK VALVE ASSEMBLY		25-700-65-00-7343	OPERATION SUPPLIES	00000000	491.61
03	21-004392 OIL DELTA LUBE 5GAL		25-700-65-00-7343	OPERATION SUPPLIES	00000000	1,518.00
04	21-004391 OIL DELTA LUBE 1GAL		25-700-65-00-7343	OPERATION SUPPLIES	00000000	79.74
05	181608000 OIL DEMISTER		25-700-65-00-7343	OPERATION SUPPLIES	00000000	1,089.71
06	FREIGHT		25-700-65-00-7343	OPERATION SUPPLIES	00000000	166.27
VENDOR TOTAL:						3,469.71
ALAN	ALAN ENVIRONMENTAL PRODUCTS	AB		03/16/2016		
5413				032816	03/28/2016	1,578.43
01	AE043-24 CUCUMBER MELON CLIP		01-120-62-00-7662	MTNC SRVC & RESTORTN-GROUNDS	00000000	215.76
02	AE515-20 VACATE		01-120-62-00-7662	MTNC SRVC & RESTORTN-GROUNDS	00000000	1,299.80
03	FREIGHT		01-120-62-00-7662	MTNC SRVC & RESTORTN-GROUNDS	00000000	62.87
04	WEED KILLER		** COMMENT **	00000000		
VENDOR TOTAL:						1,578.43
ALLPRESS	ALLPRESS & MOORE RR SIGNAL	AB		02/29/2016		
3517				032816	03/28/2016	652.38
01	ROUTINE MONTHLY INSPECTION		01-320-62-00-6429	MTNCE SRVC & RPR-RRX	00000000	652.38
VENDOR TOTAL:						652.38
AUTOZONE	AUTO ZONE	AB		03/17/2016		
2696045370				032816	03/28/2016	13.63
01	185930 VCB18 VALUCRAFT BLADE		01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000	6.33

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	02		185932 VCB20 VALUCRAFT BLADE	01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000 7.30
					VENDOR TOTAL:	13.63
BARKSS 031016			SHAWN BARKS			
	01	AB	REIMB FOR PRINTER CARTRIDGE	01-200-61-00-7756	03/10/2016 INVESTIGATIONS	032816 03/28/2016 57.85 00000000 57.85
					VENDOR TOTAL:	57.85
BECKMAN MARCH 2016			KIARA BECKMAN			
	01	AB	3/21 MEETING-MILEAGE-20	01-130-61-00-7616	03/07/2016 SECRETARIAL/ADMIN SERVICE	032816 03/28/2016 85.80 00000000 10.80
	02		3/21 MEETING-SEC FEE	01-130-61-00-7616	SECRETARIAL/ADMIN SERVICE	00000000 75.00
					VENDOR TOTAL:	85.80
BEDAL 15766			ROB BEDAL			
	01	AB	2 8" ROUND DAMPERS	01-120-62-00-7660	03/23/2016 MTNC SRVC & RPR-BUILDINGS	032816 03/28/2016 772.00 00000000 532.00
	02		DIAGNOSTIC	01-120-62-00-7660	MTNC SRVC & RPR-BUILDINGS	00000000 100.00
	03		1 HR LABOR	01-120-62-00-7660	MTNC SRVC & RPR-BUILDINGS	00000000 140.00
					VENDOR TOTAL:	772.00
CALLONE MARCH 2016			CALL ONE			
	01	AB	630 552-3210 CITY	01-100-63-00-7735	03/15/2016 TELEPHONE EXPENSE-LAND LINES	032816 03/28/2016 1,235.00 00000000 31.57
	02		630 552-8275 CITY	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 45.24
	03		630 552-8292 FAX	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 27.31
	04		630 552-8823 CITY	01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 34.97
	05		630 552-7164 DEPOT	01-120-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 32.72
	06		630 552-8425 BPZ	01-130-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 30.74
	07		630 552-0035 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 47.36
	08		630 552-3121 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 204.80
	09		630 552-3122 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 43.12
	10		630 552-3197 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 26.62
	11		630 552-7232 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 27.49
	12		630 552-7525 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 26.10
	13		630 552-7549 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 29.08

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	14	630 552-9577 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	26.27
	15	630 552-9720 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	30.17
	16	630 552-9721 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	26.10
	17	630 552-9723 PD	01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	26.19
	18	630 552-3340 GARAGE	01-310-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	36.07
	19	630 552-7289 GARAGE	01-310-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	26.10
	20	INTERNET	01-310-63-00-7738	INTERNET	00000000	87.00
	21	630 552-8007 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	39.96
	22	630 552-7350 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	26.10
	23	630 552-7748 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	26.37
	24	630 552-9027 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	26.10
	25	630 552-9330 WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	29.08
	26	630 552-3194 WLMRT LFT STATION	25-720-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	28.55
	27	630 552-0030 FOLI LFT STATION	25-721-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	26.10
	28	630 552-1154 KLATT LFT STATION	25-722-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	26.10
	29	630 552-0103 WELL HOUSE	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	29.10
	30	630 552-1408 NEW WELL HOUSE	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	29.25
	31	630 552-3593 WELL HOUSE	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	26.45
	32	630 552-7000 PUBLIC WORKS	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	26.10
	33	630 552-7088 PUBLIC WORKS	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	30.72

VENDOR TOTAL: 1,235.00

COMBINED	COMBINED SALES	AB	03/14/2016	032816	03/28/2016	1,040.00
107976	01 34"X34"X65 HIGH SAFETY CABINET	01-310-65-00-7310	NEW OPERATING EQUIPMENT	00000000		900.00
	02 334FS 2 SHEVLES F/60GAL CABINT	01-310-65-00-7310	NEW OPERATING EQUIPMENT	00000000		140.00

VENDOR TOTAL: 1,040.00

CONSTNEW	CONSTELLATION NEW ENERGY	AB	02/27/2016	032816	03/28/2016	16,636.75
FEB 2016	01 0108002099 LKWD WTR TWR	28-760-62-00-7731	ELECTRICITY	00000000		39.63
	02 0831030016 KLATT ST LFT STN	25-722-62-00-7731	ELECTRICITY	00000000		309.43
	03 1209147045 NEW WTR TWR-CUMMINS	28-760-62-00-7731	ELECTRICITY	00000000		83.73
	04 1788107014 FOLI PARK	25-721-62-00-7731	ELECTRICITY	00000000		71.36
	05 1935079021 FOLI LFT STATION	25-721-62-00-7731	ELECTRICITY	00000000		493.96
	06 6498120019 WELL 9	28-760-62-00-7731	ELECTRICITY	00000000		852.09
	07 6672054023 WELL 7	28-760-62-00-7731	ELECTRICITY	00000000		487.35
	08 6843113026 WELL 8	28-760-62-00-7731	ELECTRICITY	00000000		124.02
	09 1995033023 WLMRT LFT STATION	25-720-62-00-7731	ELECTRICITY	00000000		88.14
	10 1419004015 WELLS 4 & 5	28-760-62-00-7731	ELECTRICITY	00000000		1,744.87

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	11		6282054000 WWTP	25-700-62-00-7731	ELECTRICITY	00000000 12,342.17
					VENDOR TOTAL:	16,636.75
CRESCENT S501761217	CRESCENT ELECTRIC SUPPLY CO 001	AB		03/08/2016	032816 03/28/2016	108.47
	01		1/2X2 GALV NIP CONDUIT NIPPLE	28-760-65-00-7343	OPERATION SUPPLIES	00000000 0.98
	02		LED11DAV3/827W-120GE 11W LAMP	28-760-65-00-7343	OPERATION SUPPLIES	00000000 11.36
	03		LED16DA21/827-120GE 16W LAMP	28-760-65-00-7343	OPERATION SUPPLIES	00000000 96.13
					VENDOR TOTAL:	108.47
DU-TEK 811774	DU-TEK INC	AB		03/23/2016	032816 03/28/2016	15.00
	01		HOSE REPAIR	01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000 15.00
					VENDOR TOTAL:	15.00
ELECTRIC 7034	KEVIN R JOHNSON	AB		03/15/2016	032816 03/28/2016	8.90
	01		6VLT 5.4WT WEDGE BASE LAMP-10	01-120-62-00-7660	MTNC SRVC & RPR-BUILDINGS	00000000 8.90
7037		AB		03/21/2016	032816 03/28/2016	171.02
	01		PC 1300 D BATTERIES-60	01-320-65-00-7343	OPERATION SUPPLIES	00000000 101.40
	02		PC 1500 AA BATTERIES-72	01-320-65-00-7343	OPERATION SUPPLIES	00000000 56.88
	03		FREIGHT	01-320-65-00-7343	OPERATION SUPPLIES	00000000 12.74
					VENDOR TOTAL:	179.92
EXTREME 1818	EXTREME EXTERIORS INC	AB		03/03/2016	032816 03/28/2016	350.00
	01		WELL 7 ROOF REPAIR	28-760-62-00-7660	MTNC SRVC & RPR-BUILDINGS	00000000 350.00
					VENDOR TOTAL:	350.00
FIRSTPL 269815-2	FIRST PLACE RENTAL	AB		03/11/2016	032816 03/28/2016	598.03
	01		LIFT, SCISSOR 26' ELE NAR #5	25-700-62-00-7720	RENTAL EXPENSE	00000000 453.60

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	02		25-700-62-00-7720			90.00
	03		25-700-62-00-7720			54.43
					VENDOR TOTAL:	598.03
G-FORCE 31754						
	01	AB	01-130-65-00-7353	032816	03/04/2016 03/28/2016	183.50
				00000000		183.50
31802						
	01	AB	25-100-65-00-7353	032816	03/14/2016 03/28/2016	218.72
				00000000		218.72
31875						
	01	AB	25-100-65-00-7353	032816	03/21/2016 03/28/2016	175.00
				00000000		175.00
					VENDOR TOTAL:	577.22
GRAINCO 78000049						
	01	AB	01-310-62-00-7668	032816	03/08/2016 03/28/2016	33.50
	02		01-310-62-00-7668	00000000		6.00
				00000000		27.50
89506						
	01	AB	01-310-65-00-7333	032816	03/17/2016 03/28/2016	767.13
				00000000		767.13
					VENDOR TOTAL:	800.63
GROOT 13931521						
	01	AB	01-410-61-00-7626	032816	02/29/2016 03/28/2016	70,813.70
				00000000		70,813.70
					VENDOR TOTAL:	70,813.70
HACHCHEM 9838801						
	01	AB	25-700-65-00-7343	032816	03/14/2016 03/28/2016	1,328.71
	02		25-700-65-00-7343	00000000		259.40
				00000000		195.95

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	03	TNT837 NITRATE TNT	25-700-65-00-7343	OPERATION SUPPLIES	00000000	209.25
	04	TNT827 NITROGEN TOT HR TNT	25-700-65-00-7343	OPERATION SUPPLIES	00000000	72.69
	05	TNT843 PHOSPHORUS TNT	25-700-65-00-7343	OPERATION SUPPLIES	00000000	158.25
	06	TNT830 AMMONIA TNT	25-700-65-00-7343	OPERATION SUPPLIES	00000000	209.80
	07	TNT844 PHOSPHORUS TNT	25-700-65-00-7343	OPERATION SUPPLIES	00000000	105.58
	08	2283449 BUFFER SOLN RED PH4.01	25-700-65-00-7343	OPERATION SUPPLIES	00000000	51.40
	09	FREIGHT	25-700-65-00-7343	OPERATION SUPPLIES	00000000	66.39
				VENDOR TOTAL:		1,328.71
HAUSLER	ROBERT HAUSLER					
MARCH 2016		AB		03/16/2016	032816 03/28/2016	59.40
	01	ICSC CONF-CHICAGO-TRAVEL-110	01-115-64-00-5830	TRAVEL, FOOD & LODGING	00000000	59.40
	02	REIMB FOR MILEAGE	** COMMENT **		00000000	
				VENDOR TOTAL:		59.40
HAWKINS	HAWKINS, INC					
3849830 RI		AB		03/07/2016	032816 03/28/2016	636.00
	01	815407 AZONE 15	25-700-65-00-7343	OPERATION SUPPLIES	00000000	627.00
	02	FUEL SURCHARGE	25-700-65-00-7343	OPERATION SUPPLIES	00000000	9.00
3849876 RI		AB		03/08/2016	032816 03/28/2016	1,204.80
	01	815407 AZONE 15	28-770-65-00-7343	OPERATION SUPPLIES	00000000	957.60
	02	1145 HYDROFLUOSILICIC ACID	28-770-65-00-7343	OPERATION SUPPLIES	00000000	88.50
	03	407100 HWTG BLEACH & ALKALI	28-770-65-00-7343	OPERATION SUPPLIES	00000000	122.70
	04	FREIGHT & FUEL SURCHARGE	28-770-65-00-7343	OPERATION SUPPLIES	00000000	34.00
	05	ENVIRONMENTAL CHARGE	28-770-65-00-7343	OPERATION SUPPLIES	00000000	2.00
3851818 RI		AB		03/11/2016	032816 03/28/2016	702.00
	01	34226 AQUA HAWK 1124	25-700-65-00-7343	OPERATION SUPPLIES	00000000	702.00
				VENDOR TOTAL:		2,542.80
HINCKLEY	G.C. NEHRING					
17838		AB		03/04/2016	032816 03/28/2016	772.00
	01	FOX VALLEY MOLDING SANITARY	** COMMENT **		00000000	
	02	MANHOLE 24"DIAX24"BASE	25-710-75-00-6413	SANITARY SEWER	00000000	200.00
	03	MANHOLE 48"DIAX24"RISER	25-710-75-00-6413	SANITARY SEWER	00000000	200.00

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VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
04		25-710-75-00-6413	00000000		250.00
05		25-710-75-00-6413	00000000		92.00
06		25-710-75-00-6413	00000000		30.00

HINCKLEY 17846	G.C. NEHRING				
	AB		032816	03/08/2016	850.00
01		01-534-61-00-7619	00000000	03/28/2016	200.00
02		01-534-61-00-7619	00000000		350.00
03		01-534-61-00-7619	00000000		300.00
				VENDOR TOTAL:	1,622.00
ITRON 407136	ITRON, INC				
	AB		032816	03/12/2016	3,276.59
01		25-100-62-00-7753	00000000	03/28/2016	1,638.29
02		28-100-62-00-7753	00000000		1,638.30
				VENDOR TOTAL:	3,276.59
MENARDSY 39324	MENARDS - YORKVILLE				
	AB		032816	03/15/2016	66.63
01		25-710-65-00-7316	00000000		3.98
02		25-710-65-00-7316	00000000		14.29
03		25-710-65-00-7316	00000000		17.64
04		25-710-65-00-7316	00000000		13.74
05		25-710-65-00-7316	00000000		11.66
06		25-710-65-00-7316	00000000		5.32
39630					
	AB		032816	03/18/2016	141.33
01		01-120-62-00-7660	00000000		2.39
02		01-120-62-00-7660	00000000		113.97
03		01-120-62-00-7660	00000000		24.97
39631					
	AB		032816	03/18/2016	6.18
01		01-120-62-00-7660	00000000		6.18
				VENDOR TOTAL:	214.14
MINER 259645	MINER ELECTRONICS CORPORATION				
	AB		032816	03/10/2016	95.00

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	01	SQ #2-REMOVE/INSTALL NEW DOCK	01-200-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000	95.00
					VENDOR TOTAL:	95.00
MITSUBIS UPSD-25725		MITSUBISHI ELECTRIC				
	01	M23C-01514-24B00C 15KVA	AB	03/21/2016	032816 03/28/2016	1,900.00
			01-120-62-00-7660	MTNC SRVC & RPR-BUILDINGS	00000000	1,900.00
					VENDOR TOTAL:	1,900.00
NEOPOST MARCH 2016		FIDELITY NATIONAL INFORMATION				
	01	POSTAGE REFILL	AB	03/23/2016	032816 03/28/2016	300.00
	02	POSTAGE REFILL	01-100-63-00-7734	POSTAGE & FREIGHT	00000000	100.00
	03	POSTAGE REFILL	25-100-63-00-7734	POSTAGE & FREIGHT	00000000	100.00
			28-100-63-00-7734	POSTAGE & FREIGHT	00000000	100.00
					VENDOR TOTAL:	300.00
PATTEN PO630011071		PATTEN INDUSTRIES, INC				
	01	PERFORM MAINT ON TRANSFER SWIT	AB	02/23/2016	032816 03/28/2016	153.50
	02	LABOR	** COMMENT **		00000000	
	03	TRAVEL	01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000	134.00
			01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000	19.50
					VENDOR TOTAL:	153.50
PETTIBON 35276		P F PETTIBONE & CO				
	01	1006 LIQUOR LICENSES	AB	03/11/2016	032816 03/28/2016	95.95
	02	SHIPPING	01-100-65-00-7353	OFFICE SUPPLIES	00000000	87.00
			01-100-65-00-7353	OFFICE SUPPLIES	00000000	8.95
					VENDOR TOTAL:	95.95
PPPFUND 030316		PLANO POLICE PENSION FUND RPLCMT TAX				
	01	3/3/16 RELACEMENT TAX	AB	03/03/2016	032816 03/28/2016	134.00
			01-000-24-00-2400	DUE TO OTHER FUNDS	00000000	134.00
					VENDOR TOTAL:	134.00
PROCHEM 217956		PRODUCERS CHEMICAL CO				
			AB	03/11/2016	032816 03/28/2016	139.60

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01	8045CO	SODIUM HYPOCHLORITE	28-770-65-00-7343	OPERATION SUPPLIES	00000000 82.60
02	DEPOSIT	5GAL CONTAINER	28-770-65-00-7343	OPERATION SUPPLIES	00000000 20.00
03	DELIVERY CHARGE		28-770-65-00-7343	OPERATION SUPPLIES	00000000 37.00
VENDOR TOTAL:					139.60
RBASSOC 20743	R B & ASSOCIATES CONSULTING				
	AB		03/15/2016	032816 03/28/2016	600.00
01	PRJ#14682	AS-BUILT WTR MAIN	28-100-61-00-7634	CONSULTING SERVICES	00000000 600.00
02	WEST SIDE OF	ELDAMAIN RD	** COMMENT **	00000000	
20744					
	AB		03/15/2016	032816 03/28/2016	330.00
01	PRJ#14690	EASEMENTS	25-100-61-00-7634	CONSULTING SERVICES	00000000 330.00
02	NEEDHAM &	FAXON RD	** COMMENT **	00000000	
VENDOR TOTAL:					930.00
ROUX 119744	ROUX ASSOCIATES, INC				
	AB		03/17/2016	032816 03/28/2016	3,334.29
01	PRJ#2542.0001I0000	PROF SERVIC	28-503-61-00-7618	ENGINRNG - BROWNSFIELD	00000000 3,334.29
VENDOR TOTAL:					3,334.29
STANEQ C11077	STANDARD EQUIPMENT COMPANY				
	AB		03/09/2016	032816 03/28/2016	201.35
01	CP BW800142	BRAKE VALVE	01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000 187.91
02	FREIGHT		01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000 13.44
VENDOR TOTAL:					201.35
TRAFCONT 86006	TRAFFIC CONTROL & PROTECTION				
	AB		03/21/2016	032816 03/28/2016	905.10
01	6- 30X9	STREET NAME SIGNS	01-320-65-00-6316	SIGNS	00000000 274.50
02	12-36X9	STREET NAME SIGNS	01-320-65-00-6316	SIGNS	00000000 630.60
VENDOR TOTAL:					905.10
WALDENS 18249	WALDENS/ROGERS LOCK SVC				
	AB		03/11/2016	032816 03/28/2016	20.85

BATCH # 032816

VENDOR # INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
01	KEYS	01-310-65-00-7343	OPERATING SUPPLIES	00000000	20.85
VENDOR TOTAL:					20.85
WENDT HARDWARE INC					
239002	AB	03/14/2016	032816	03/28/2016	7.00
01	162708 14PC BLK OXIDE BIT SET	01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000	7.00
239007					
01	NUTS-BOLTS-SCREWS	01-310-65-00-7318	MTNC SRVC & RPR SUPPLS-VEHICLE	00000000	1.18
VENDOR TOTAL:					8.18
WESSELS SHERMAN					
154	AB	03/09/2016	032816	03/28/2016	336.00
01	FEB 2016 PROF SERVICES	01-100-61-00-7610	LEGAL SERVICES	00000000	336.00
VENDOR TOTAL:					336.00
TOTAL --- ALL INVOICES:					116,945.23