

BATCH # 082817

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
ADP	ADP, INC					
498199623		AB		08/11/2017	082817 08/28/2017	354.47
01	PAYROLL		01-100-62-00-7743	PAYROLL PROCESSING FEE-88%	00000000	311.93
02	PAYROLL		10-100-62-00-7743	PAYROLL PROCESSING FEE-2%	00000000	7.09
03	PAYROLL		25-100-62-00-7743	PAYROLL PROCESSING FEE-4%	00000000	14.18
04	PAYROLL		28-100-62-00-7743	PAYROLL PROCESSING FEE-6%	00000000	21.27
VENDOR TOTAL:						354.47
APPLIED	APPLIED MAINTENANCE SUPPLIES					
96834362		AB		08/09/2017	082817 08/28/2017	30.09
01	MM806-007 PK1 3/4" PVC		25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000	26.28
02	SHIPPING & PROCESSING		25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000	3.81
VENDOR TOTAL:						30.09
AT&T	AT&T					
AUG 2017		AB		08/16/2017	082817 08/28/2017	402.51
01	T-1 LINE@PD 630-Z26-5445		01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	402.51
VENDOR TOTAL:						402.51
CALLONE	CALL ONE					
AUG 2017		AB		08/24/2017	082817 08/28/2017	1,274.25
01	630-552-3210 CITY		01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	43.19
02	630-552-8275 CITY		01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	75.62
03	630-552-8292 FAX		01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	31.37
04	630-552-8823 CITY		01-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	53.09
05	630-552-7164 DEPOT		01-120-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	44.24
06	630-552-8425 BPZ		01-130-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	42.51
07	630-552-0035 PD-MAIN		01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	82.72
08	630-552-3121 PD-KENCOME		01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	219.95
09	630-552-3122 PD-MAIN		01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	39.57
10	630-552-3197 PD-FAX/2NDFIREALM		01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	36.97
11	630-552-7232 PD-CHIEF		01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.92
12	630-552-9720 PD-FAX		01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	39.49
13	630-552-9721 PD-ELEVATOR		01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.98
14	630-552-9723 PD-KENCOM		01-200-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	35.99
15	630-552-3340 GARAGE		01-310-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000	49.72

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	16	630-552-7289	GARAGE-FAX	01-310-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 53.56
	17	630-552-8007	WWTP	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 51.30
	18	630-552-7748	WWTP-ALARM	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 36.02
	19	630-552-9330	WWTP-FAX	25-100-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 76.91
	20	630-552-3194	WALMART LIFT STN	25-720-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 38.35
	21	630-552-1154	KLATT LIFT STN	25-722-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 35.90
	22	630-552-0103	WELL HOUSE	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 38.90
	23	630-552-1408	NEW WELL HOUSE	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 40.88
	24	630-552-7000	PUBLIC WORKS	28-760-63-00-7735	TELEPHONE EXPENSE-LAND LINES	00000000 36.10
					VENDOR TOTAL:	1,274.25
CAM-VAC 1228		CAM-VAC INC				
		AB		08/04/2017		
	01	CLEAN LIFT STN @ FOLI PARK	25-721-62-00-7676	MTNC SRVC & RPR	082817 08/28/2017	750.00
					00000000	750.00
					VENDOR TOTAL:	750.00
CLARKE 6364022		CLARKE MOSQUITO CONTROL				
		AB		08/14/2017		
	01	BIOMIST 3+15 TRUCK ULV	01-410-62-00-7766	INSECT ABATEMENT	082817 08/28/2017	5,071.00
					00000000	5,071.00
					VENDOR TOTAL:	5,071.00
COMBINED 121530		COMBINED SALES				
		AB		08/16/2017		
	01	WP06100 FACIAL TISSUES	01-120-65-00-7343	OPERATION SUPPLIES	082817 08/28/2017	87.60
	02	WP41000 KITCHEN ROLL TOWELS	01-120-65-00-7343	OPERATION SUPPLIES	00000000	31.60
					00000000	56.00
					VENDOR TOTAL:	87.60
COMCAST AUG 2017		COMCAST CABLE				
		AB		08/03/2017		
	01	INTERNET DEPOT	01-100-63-00-7738	INTERNET	082817 08/28/2017	703.28
	02	INTERNET CH	01-100-63-00-7738	INTERNET	00000000	66.52
	03	INTERNET CH WIFI	01-100-63-00-7738	INTERNET	00000000	104.85
	04	INTERNET PD	01-200-63-00-7738	INTERNET	00000000	97.73
	05	INTERNET WWTP	25-100-63-00-7738	INTERNET	00000000	105.74
	06	INTERNET 401 KRISTEN	28-760-63-00-7738	INTERNET	00000000	82.33
	07	INTERNET MILLHOUSE	28-760-63-00-7738	INTERNET	00000000	81.10
					00000000	84.90

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	08		01-310-63-00-7738 INTERNET	00000000		80.11
					VENDOR TOTAL:	703.28
COMPLETE 332288	01	AB	25-700-61-00-7630 MISC PROFESSIONAL SERVICES	082817 00000000	08/07/2017 08/28/2017	720.00 720.00
	02		** COMMENT **	00000000		
					VENDOR TOTAL:	720.00
DEUCH 32096	01	AB	25-700-65-00-7310 NEW OPERATING EQUIPMENT	082817 00000000	07/31/2017 08/28/2017	3,179.52 3,179.52
	01	AB	25-508-61-00-7618 ENGINRNG-SLUDGE THICKENER	082817 00000000	07/31/2017 08/28/2017	5,645.50 5,645.50
					VENDOR TOTAL:	8,825.02
DONBOHR 073117	01	AB	25-710-62-00-7676 MTNC SRVC & RPR	082817 00000000	07/31/2017 08/28/2017	4,625.00 4,625.00
					VENDOR TOTAL:	4,625.00
FULTON 3852	01	AB	01-310-62-00-7665 MTNC SRVC & RPR-CIVIL DEF SIRN	082817 00000000	08/18/2017 08/28/2017	1,033.26 1,033.26
					VENDOR TOTAL:	1,033.26
GFORCE 36252	01	AB	25-100-65-00-7353 OFFICE SUPPLIES	082817 00000000	08/14/2017 08/28/2017	196.81 196.81
36263		AB		082817	08/15/2017 08/28/2017	119.50

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	01		25-100-65-00-7353	00000000		119.50
			OFFICE SUPPLIES			
					VENDOR TOTAL:	316.31
GRAINGER	W W GRAINGER INC					
9519284344		AB		082817	08/28/2017	86.13
	01		25-722-65-00-7316	00000000		86.13
			MTNC & RPR-SUPPLIES			
					VENDOR TOTAL:	86.13
HACHCHEM	HACH COMPANY					
10579838		AB		082817	08/28/2017	4,175.42
	01		25-700-65-00-7310	00000000		4,087.00
			NEW OPERATING EQUIPMENT			
	02		25-700-65-00-7310	00000000		88.42
			NEW OPERATING EQUIPMENT			
10583865		AB		082817	08/28/2017	3,739.96
	01		25-700-65-00-7343	00000000		3,663.69
			OPERATION SUPPLIES			
	02		25-700-65-00-7343	00000000		76.27
			OPERATION SUPPLIES			
					VENDOR TOTAL:	7,915.38
HAMILTON	ROBERT E HAMILTON					
11754		AB		082817	08/28/2017	5,041.10
	01		10-620-75-00-7310	00000000		5,041.10
			NEW OPERATION EQUIPMENT			
11755		AB		082817	08/28/2017	165.00
	01		25-100-61-00-7634	00000000		165.00
			CONSULTING SERVICES			
11756		AB		082817	08/28/2017	5,117.50
	01		01-310-62-00-7667	00000000		5,117.50
			MTNC SRVC & RPR-STREETS			
11757		AB		082817	08/28/2017	1,720.00
	01		01-310-62-00-7667	00000000		1,720.00
			MTNC SRVC & RPR-STREETS			
					VENDOR TOTAL:	12,043.60
HAWKINS	HAWKINS, INC					
4128957 RI		AB		082817	08/28/2017	4,288.90

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	01	34225	AQUA HAWK	25-700-65-00-7343	OPERATION SUPPLIES	00000000 3,572.40
	02	FUEL SURCHG/FREIGHT	25-700-65-00-7343	OPERATION SUPPLIES	00000000	14.50
	03	34226	AQUA HAWK	25-700-65-00-7343	OPERATION SUPPLIES	00000000 702.00
HAWKINS 4128970 RI		HAWKINS, INC				
		AB		08/08/2017		
	01	699922	EMPTY BLK/BLU DELDRUM	28-770-65-00-7343	OPERATION SUPPLIES	00000000 1,200.90
	02	699922	EMPTY BLK/BLU DELDRUM	28-770-65-00-7343	OPERATION SUPPLIES	00000000 -15.00
	03	815407	AZONE 15	28-770-65-00-7343	OPERATION SUPPLIES	00000000 -15.00
	04	FUEL SURCHARGE	28-770-65-00-7343	OPERATION SUPPLIES	00000000	980.40
	05	499991	FREIGHT	28-770-65-00-7343	OPERATION SUPPLIES	00000000 14.50
	06	1145	HYDROFLUOSILICIC ACID	28-770-65-00-7343	OPERATION SUPPLIES	00000000 25.00
	07	699922	EMPTY BLK/BLU DELDRUM	28-770-65-00-7343	OPERATION SUPPLIES	00000000 177.00
	08	EC15	ENVIRONMENTAL CHARGE	28-770-65-00-7343	OPERATION SUPPLIES	00000000 30.00
						4.00
					VENDOR TOTAL:	5,489.80
ILLDEPT AUG 2017		ILLINOIS STATE POLICE				
		AB		08/16/2017		
	01	RPT#2017-111&1013 R#4012&4021	01-200-65-00-7896	SEX OFFENDER REG FEE REMITTANC	00000000	30.00
						30.00
					VENDOR TOTAL:	30.00
INTCODE 1000798280		INTERNATIONAL CODE COUNCIL INC				
		AB		08/10/2017		
	01	IC-'15 IBC ESSENT/FIRE SAFETY	01-130-64-00-5810	SEMINARS & COURSES	00000000	29.00
						29.00
					VENDOR TOTAL:	29.00
JANCO 272935		JANCO SUPPLY, INC.				
		AB		08/09/2017		
	01	610785001	KITCHEN ROLL TOWEL	25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000 225.50
	02	PGC12783	GAIN	25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000 166.00
						59.50
					VENDOR TOTAL:	225.50
JUSTSAFE 28774		JUST SAFETY, LTD.				
		AB		07/28/2017		
	01	MISC SUPPLIES	01-200-62-00-5625	MEDICAL EXPENSE	00000000	37.75
						37.75
					VENDOR TOTAL:	37.75

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LYLES	LYLE'S AUTOMOTIVE					
2664		AB		08/18/2017	082817 08/28/2017	26.99
	01 OIL CHANGE PARTS / DB		28-750-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000	20.50
	02 OIL CHANGE LABOR / DB		28-750-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000	4.50
	03 OIL CHANGE HAZMAT / DB		28-750-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000	1.99
2672		AB		08/21/2017	082817 08/28/2017	15.00
	01 SQ#4 CLEAN & RESEAL TIRE		01-200-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000	15.00
					VENDOR TOTAL:	41.99
MAILFINA	MAIL FINANCE, INC					
N6691547		AB		08/10/2017	082817 08/28/2017	217.74
	01 POSTAGE MACHINE - CH		01-100-62-00-7666	MTNC SRVC & RPR-OFFICE EQMT	00000000	217.74
					VENDOR TOTAL:	217.74
MCNELIS	CHARLES D MCNELIS					
080117		AB		08/01/2017	082817 08/28/2017	1,225.00
	01 STUMPS REMOVED, TREES PLANTED		01-660-62-00-7661	EMERALD ASH BORE DISEASE	00000000	1,225.00
080817		AB		08/08/2017	082817 08/28/2017	1,800.00
	01 TREE REMOVALS		01-660-62-00-7661	EMERALD ASH BORE DISEASE	00000000	1,800.00
					VENDOR TOTAL:	3,025.00
MEADE	MEADE ELECTRIC COMPANY INC					
678117		AB		08/08/2017	082817 08/28/2017	1,791.14
	01 TRAFFIC SIGNAL US34&WAUBONSEE			** COMMENT **	00000000	
	02 LABOR		01-320-62-00-6428	MTNC SRVC & RPR-STOP LGHTS	00000000	458.84
	03 MATERIALS		01-320-62-00-6428	MTNC SRVC & RPR-STOP LGHTS	00000000	1,235.10
	04 EQUIPMENT		01-320-62-00-6428	MTNC SRVC & RPR-STOP LGHTS	00000000	97.20
678357		AB		08/16/2017	082817 08/28/2017	2,576.21
	01 TRAFFIC SIGNAL US34&WALMRT ENT			** COMMENT **	00000000	
	02 LABOR		01-320-62-00-6428	MTNC SRVC & RPR-STOP LGHTS	00000000	782.38

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	03		01-320-62-00-6428	00000000		1,596.83
	04		01-320-62-00-6428	00000000		197.00
					VENDOR TOTAL:	4,367.35
MENARDSY 88097	MENARDS - YORKVILLE	AB		082817	08/28/2017	37.98
	01		01-310-65-00-7343	00000000		37.98
88180		AB		082817	08/28/2017	26.94
	01		01-120-62-00-7660	00000000		11.96
	02		01-120-62-00-7660	00000000		14.98
					VENDOR TOTAL:	64.92
MUNMARK 21467	MUNICIPAL MARKING DISTR INC	AB		082817	08/28/2017	559.00
	01		01-320-65-00-7343	00000000		252.00
	02		01-320-65-00-7343	00000000		126.00
	03		01-320-65-00-7343	00000000		84.00
	04		01-320-65-00-7343	00000000		42.00
	05		01-320-65-00-7343	00000000		55.00
21467-1		AB		082817	08/28/2017	156.46
	01		28-780-65-00-7343	00000000		142.00
	02		28-780-65-00-7343	00000000		14.46
					VENDOR TOTAL:	715.46
NICOR JULY 2017	NICOR GAS	AB		082817	08/28/2017	386.17
	01		25-700-62-00-7730	00000000		85.33
	02		25-722-62-00-7730	00000000		50.09
	03		28-760-62-00-7730	00000000		38.03
	04		28-760-62-00-7730	00000000		90.36
	05		28-760-62-00-7730	00000000		91.63
	06		28-760-62-00-7730	00000000		30.73
					VENDOR TOTAL:	386.17

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	01	2459904F	MODEL 7011A ANALYZER	25-700-62-00-7664	MTNC SRVC & RPR-OPERATING EQMT	00000000 3,596.00
	02	2463045	SENSOR CONNECTION	25-700-62-00-7664	MTNC SRVC & RPR-OPERATING EQMT	00000000 148.00
	03		FREIGHT	25-700-62-00-7664	MTNC SRVC & RPR-OPERATING EQMT	00000000 11.66
					VENDOR TOTAL:	3,755.66
PROCHEM 235022		PRODUCERS CHEMICAL CO				
		AB		08/07/2017	082817 08/28/2017	474.88
	01		HYDROFLUOSILICIC ACID	28-770-65-00-7343	OPERATION SUPPLIES	00000000 437.88
	02		DELIVERY CHARGE	28-770-65-00-7343	OPERATION SUPPLIES	00000000 37.00
					VENDOR TOTAL:	474.88
RECOMSV MSP-3545		RELIABLE COMPUTER SERVICES IN				
		AB		08/21/2017	082817 08/28/2017	567.50
	01		CH - SEPT 2017 MAINT AGREEMENT	01-100-62-00-7658	MTNC SRVC/RPR CMPTR HRDWR/NTWK	00000000 567.50
MSP-3546						
		AB		08/21/2017	082817 08/28/2017	550.00
	01		PD - SEPT 2017 MAINT AGREEMENT	01-200-62-00-7664	MTNC SRVC & RPR-OPERATING EQMT	00000000 550.00
					VENDOR TOTAL:	1,117.50
SCHIRADE 100		RICHARD SCHIRADELLY				
		AB		08/28/2017	082817 08/28/2017	827.00
	01		REIMB 50% FOR WATER HOOK UP		** COMMENT **	00000000
	02		MACHINE & OPERATOR(WTR LINE)	28-780-62-00-7676	MTNC SRVC & RPR	00000000 600.00
	03		K-COPPER PIPE	28-780-62-00-7676	MTNC SRVC & RPR	00000000 100.00
	04		COMPRESSION COUPLING	28-780-62-00-7676	MTNC SRVC & RPR	00000000 34.50
	05		HD PUMP CO(HOOK UP WTR LINE)	28-780-62-00-7676	MTNC SRVC & RPR	00000000 92.50
					VENDOR TOTAL:	827.00
SEXOFFAT AUG 2017		ILLINOIS ATTORNEY GENERAL				
		AB		08/16/2017	082817 08/28/2017	30.00
	01		RPT#2017-111&1013 R#4012&4021	01-200-65-00-7896	SEX OFFENDER REG FEE REMITTANC	00000000 30.00
					VENDOR TOTAL:	30.00
SEXOFFTR AUG 2017		ILLINOIS STATE TREASURER				
		AB		08/16/2017	082817 08/28/2017	5.00

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	01	RPT#2017-111&1013 R#4012&4021	01-200-65-00-7896	SEX OFFENDER REG FEE REMITTANC	00000000	5.00
				VENDOR TOTAL:		5.00
SHERWINO 1563-6		SHERWIN WILLIAMS CO	AB	08/03/2017	082817 08/28/2017	2,033.36
	01	613342 GLASS BEADS 50# BAG	01-320-65-00-7343	OPERATION SUPPLIES	00000000	1,917.20
	02	LL5317 RAC 5 STRIPING 317	01-320-65-00-7343	OPERATION SUPPLIES	00000000	70.18
	03	243161 GUARD RAC 5	01-320-65-00-7343	OPERATION SUPPLIES	00000000	45.98
1564-4			AB	08/03/2017	082817 08/28/2017	81.27
	01	7510-CT TRAY LINER 3PK	01-120-65-00-7343	OPERATION SUPPLIES	00000000	4.99
	02	7500-CT PAINT TRAY	01-120-65-00-7343	OPERATION SUPPLIES	00000000	10.99
	03	2.5 CLEARCUT ELITE	01-120-65-00-7343	OPERATION SUPPLIES	00000000	29.98
	04	144152730 3 PRO-EXTRA GLIDE	01-120-65-00-7343	OPERATION SUPPLIES	00000000	19.99
	05	144080115 1.5 CLEARCUT DALE	01-120-65-00-7343	OPERATION SUPPLIES	00000000	8.95
	06	CONTR 3 STF ANG SCRP	01-120-65-00-7343	OPERATION SUPPLIES	00000000	7.49
	07	15% DISCOUNT	01-120-65-00-7343	OPERATION SUPPLIES	00000000	-1.12
2185-1			AB	08/03/2017	082817 08/28/2017	3,834.40
	01	613342 GLASS BEADS 50# BAG	01-320-65-00-7343	OPERATION SUPPLIES	00000000	3,834.40
				VENDOR TOTAL:		5,949.03
TIRETR 7075237		TIRE TRACKS	AB	08/18/2017	082817 08/28/2017	377.50
	01	TIRE REPAIR, BRAKES, OIL CHNG	28-750-62-00-7668	MTNC SRVC & RPR-VEHICLES	00000000	377.50
	02	2009 FORD F250 #M174503	** COMMENT **		00000000	
				VENDOR TOTAL:		377.50
USABB 332267		HD SUPPLY FACILITIES MAINT LTD	AB	08/04/2017	082817 08/28/2017	67.42
	01	50435 SPEARS BALL VALVE	25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000	48.95
	02	FREIGHT	25-700-65-00-7316	MTNC & RPR-SUPPLIES	00000000	18.47
				VENDOR TOTAL:		67.42
VOICE AUG 2017		THE VOICE	AB	08/17/2017	082817 08/28/2017	144.00

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VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
	01	LEGAL NOTICE-NOTICE TO BIDDERS	01-130-63-00-7733	ADVERTISING, BIDS, PUBLICATION	00000000	144.00
					VENDOR TOTAL:	144.00
WESSELS 162		WESSELS SHERMAN				
	01	PREPARE AUDIT LETTER	01-100-61-00-7610	LEGAL SERVICES	082817 08/09/2017 00000000	75.00 75.00
					VENDOR TOTAL:	75.00
WHEELER AUG 2017		JAMES WHEELER				
	01	COMED UTILITY TAX REFUND	01-100-65-00-7899	MISCELLANEOUS EXPENSE	082817 08/18/2017 00000000	669.32 669.32
					VENDOR TOTAL:	669.32
WTRWGN 510343		WATER WAGON				
	01	WATER REFILLS - STREETS	01-120-62-00-7650	CUSTODIAL SERVICE & SUPPLIES	082817 08/16/2017 00000000	13.80 13.80
					VENDOR TOTAL:	13.80
XYLEM 3556969076		XYLEM WATER SOLUTIONS USA, INC				
	01	651939 PNEUMATIC CONT FEMALE	25-700-65-00-7343	OPERATION SUPPLIES	082817 08/04/2017 00000000	5,136.97 248.00
	02	651937 POS MALE/FEMALE PNEU	25-700-65-00-7343	OPERATION SUPPLIES	00000000	60.00
	03	650268 POLY TUBING	25-700-65-00-7343	OPERATION SUPPLIES	00000000	52.00
	04	650267 POLY TUBING	25-700-65-00-7343	OPERATION SUPPLIES	00000000	16.00
	05	6102394 LAMP, UV ECORAY	25-700-65-00-7343	OPERATION SUPPLIES	00000000	3,450.00
	06	33309 QUARTZ GLASS TUBE	25-700-65-00-7343	OPERATION SUPPLIES	00000000	135.00
	07	38720 WIPER HOLDER	25-700-65-00-7343	OPERATION SUPPLIES	00000000	380.00
	08	36552 LAMP INSERT	25-700-65-00-7343	OPERATION SUPPLIES	00000000	720.00
	09	SHIPPING & HANDLING	25-700-65-00-7343	OPERATION SUPPLIES	00000000	75.97
					VENDOR TOTAL:	5,136.97
					TOTAL --- ALL INVOICES:	79,913.05