

DATE: 01/06/16
TIME: 14:40:48
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 01/12/2016

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

AIRONE AIR ONE EQUIPMENT, INC.							
108772	12/07/15	01	PAC HANDELOKS	01-04-2400-56230	20151110	01/12/16	715.00
				SMALL TOOLS AND EQUIPMENT			
						INVOICE TOTAL:	715.00
						VENDOR TOTAL:	715.00
CREEKSP CREEKSIDE PRINTING							
12311506	12/31/15	01	JAN/FEB 2016-NEWSLETTER	01-01-1160-54270		01/12/16	1,392.05
				PRINTING AND DUPLICATING			
						INVOICE TOTAL:	1,392.05
						VENDOR TOTAL:	1,392.05
CRITREAC CRITICAL REACH							
16-441	01/05/16	01	APBNET CRIME BULLETIN SVC 2016	01-03-2140-54610	20160002	01/12/16	435.00
				PROFESSIONAL SERVICES			
						INVOICE TOTAL:	435.00
						VENDOR TOTAL:	435.00
CUTTING CUTTING EDGE CARPETS & FLOORS							
1603-A	01/05/16	01	FLOOR COVERING 15-R-121	33-07-3100-60010	20151117	01/12/16	6,450.00
				BUILDINGS AND STRUCTURES			
						INVOICE TOTAL:	6,450.00
						VENDOR TOTAL:	6,450.00
DELL DELL MARKETING L.P.							
XJW54NX68	01/04/16	01	TARGUS BACKPACK FOR LAPTOP	01-06-1500-56215		01/12/16	46.19
				COMPUTER SUPPLIES			
						INVOICE TOTAL:	46.19
						VENDOR TOTAL:	46.19
IACE ILLINOIS ASSOCIATION OF							

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IACE	ILLINOIS ASSOCIATION OF						
2016IACERENEW	12/28/15	01	2016 IACE RENEWAL - GLASGOW	01-05-8600-54630		01/12/16	25.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
IEHA2	ILLINOIS ENVIRONMENTAL HEATH						
2016IEHARENEW	12/28/15	01	2016 MEMBER RENEW - ABDULLAH	01-05-8600-54630		01/12/16	45.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
INTCODE	INTERNATIONAL CODE COUNCIL						
3073862	11/16/15	01	2016 ICC MEMBER RENEWAL	01-05-8600-54630		01/12/16	135.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00
KONICA2	KONICA MINOLTA BUSINESS						
27936136	12/25/15	01	JAN 2016-FINANCE COPIER LEASE	25-25-7725-60006		01/12/16	99.80
				EQUIPMENT - IT			
						INVOICE TOTAL:	99.80
						VENDOR TOTAL:	99.80
NWBOCA	NWBOCA						
2016RENEW	12/28/15	01	NWBOCA 2016 MEMBER RENEW	01-05-8000-54630		01/12/16	80.00
				DUES AND SUBSCRIPTIONS			
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
R&M	R & M COMMUNICATIONS						

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R&M	R & M COMMUNICATIONS						
309	12/29/15	01	JAN/FEB 2016 NEWS & VIEWS	01-01-1160-54610		01/12/16	2,550.00
				PROFESSIONAL SERVICES			
		02	JAN/FEB 2016 OTHER SERVICES	01-01-1160-54611			390.00
				OTHER SERVICES			
						INVOICE TOTAL:	2,940.00
						VENDOR TOTAL:	2,940.00
						TOTAL ALL INVOICES:	12,363.04