VENDOR	ADDRESS				PO#	AMOUNT	DESCRIPTION
Grainger	Dept. 806851762, Palatine, IL				19-2531	$1,160.88	Lighting / Wire Connectors
					19-2594	$24.00	Flourescent Lighting
					19-2595	$180.00	Asbestos Safety Signs
					19-2603	$1,398.00	Sump Pumps
					19-2568	$180.00	Ballasts
					19-2568	$180.00	Ballasts
					19-2688	$88.00	Vacuum Breaker Kit
					19-2701	$1,500.00	Electric Wall Heater
					19-2741	$20.00	Key for stopper
					19-2755	$104.40	Faucet
					19-2756	$176.10	Filters
					19-2774	$150.00	ProPress Ball Valve
					19-2791	$1,690.00	Hydraulic Door Closer
ACT	25 Ross Street PO Box 596 Wharton, NJ 07885-0596						
					19-2561	$268.65	Aiphone repair Rooosevelt
					19-2562	$661.87	Aiphone replacemnet Roosevelt