

**TABULATION OF PAYMENTS  
TO BE APPROVED BY ECSD # 8  
BOARD OF MANAGERS**

June 21, 2016

<u>DATE</u>	<u>BOND ACC</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
6/21/16	C.00071	Wendel	E Aurora Control Bldg Inv 344176 344336	\$68,454.54 \$3,149.94

Item  
6(a)