American Municipal Software

DuPage Township

03/06/19
15:09:22

Paid Payable Inquiry

Vendor #: CONPROMA CONSTRUCTION PROPERTY

Invoice Number	Invoice Date	Check Number	Check Date	Check Amount	Invoice Amount
1403	01/17/14	63466	01/17/14	95,967.00	95,967.00
032814	03/28/14	64007	03/28/14	35,874.00	35,874.00
033114	03/31/14	64010	03/28/14	8,500.00	8,500.00

Total paid since 01/01/01: 140,341.00