

DATE: 11/21/13  
 TIME: 14:45:39  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/25/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
4IMPRINT 4 IMPRINT USA								
8462074	11/20/13	01	UNIFORM EXPENSE	01440004499			11/25/13	292.16
							INVOICE TOTAL:	292.16
							VENDOR TOTAL:	292.16
ACCESS ACCESS BROKERS INC.								
6667	11/21/13	01	VOIP SYSTEM NEW DNS SETTING	01410004179			11/25/13	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00
ACEBOARD ACE BOARD-UP CO.								
7250	11/20/13	01	20332 ARCADIAN BOARDUP	01460004697			11/25/13	85.00
							INVOICE TOTAL:	85.00
7251	11/20/13	01	3425 ATTICA BOARDUP	01460004697			11/25/13	85.00
							INVOICE TOTAL:	85.00
7268	11/20/13	01	3321 CUMBERLAND BOARDUP	01460004697			11/25/13	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	255.00
AIRGA AIRGAS								
9913536631	11/21/13	01	SEWER TREATMENT SUPPLIES	01450004599			11/25/13	12.95
							INVOICE TOTAL:	12.95
9914148518	11/21/13	01	SEWER TREATMENT SUPPLIES	01450004599			11/25/13	20.91
							INVOICE TOTAL:	20.91
							VENDOR TOTAL:	33.86
ATKUL A.T.KULOVITZ & ASSOCIATES inc								
13-169	11/06/13	01	UNIFORM EXPENSE	01440004476			11/25/13	1,765.00
							INVOICE TOTAL:	1,765.00
							VENDOR TOTAL:	1,765.00

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ATT N	AT&T							
70828371261861	1113	11/21/13	01 TELEPHONE	01440004422			11/25/13	164.65
							INVOICE TOTAL:	164.65
70828372494925	1113	11/21/13	01 TELEPHONE	02450004522			11/25/13	54.67
							INVOICE TOTAL:	54.67
70850380038202	1113	11/21/13	01 TELEPHONE	03450004522			11/25/13	934.97
							INVOICE TOTAL:	934.97
708Z1752324205	1113	11/21/13	01 TELEPHONE	02450004522			11/25/13	3.23
							INVOICE TOTAL:	3.23
708Z1765443802	1113	11/21/13	01 TELEPHONE	03450004522			11/25/13	194.71
							INVOICE TOTAL:	194.71
							VENDOR TOTAL:	1,352.23
ATTW	AT&T							
0515675679001	1113	11/21/13	01 TELEPHONE	02450004522			11/25/13	49.63
							INVOICE TOTAL:	49.63
							VENDOR TOTAL:	49.63
BESTITCH BESTITCHED								
29409		11/20/13	01 UNIFORM EXPENSE	01460004673			11/25/13	304.00
							INVOICE TOTAL:	304.00
							VENDOR TOTAL:	304.00
BWAITE	ROBERT WAITE							
1113		11/21/13	01 TRUSTEES SALARY NOVEMBER	01410004102			11/25/13	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD	ARTHUR BYRD							

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-----								
BYRD	ARTHUR BYRD							
1113	11/21/13	01	TRUSTEES SALARY NOVEMBER	01410004102			11/25/13	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CASH	CASH							
13-011 PD	11/21/13	01	PETTY CASH REIMBURSEMENT	01440004499			11/21/13	148.88
							INVOICE TOTAL:	148.88
							VENDOR TOTAL:	148.88
CHEMI	CHEMICAL PUMP AND SALES							
72977	11/21/13	01	SEWER TREATMENT CHEMICAL	02450004557			11/25/13	96.00
							INVOICE TOTAL:	96.00
							VENDOR TOTAL:	96.00
CIN	CINTAS CORPORATION LOC 021							
021526546	11/21/13	01	UNIFORM	01450004576			11/25/13	117.38
							INVOICE TOTAL:	117.38
021529926	11/21/13	01	UNIFORM	01450004576			11/25/13	119.42
							INVOICE TOTAL:	119.42
021533261	11/21/13	01	UNIFORM	01450004576			11/25/13	117.38
							INVOICE TOTAL:	117.38
							VENDOR TOTAL:	354.18
CINDY	CINDY SAENZ							
11113	11/21/13	01	TELEPHONE REIMBURSEMENT	01420004222			11/25/13	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
COLLECT	COLLECTORSOLUTIONS, INC							

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COLLECT COLLECTORSOLUTIONS, INC								
2013098	11/21/13	01	CREDIT CARD MERCHANT FEE	01420004299			11/25/13	1,986.45
							INVOICE TOTAL:	1,986.45
							VENDOR TOTAL:	1,986.45
COMCAST COMCAST CABLE								
8771401420100561113	11/21/13	01	INTERNET SERVICE	01420004232			11/25/13	95.97
							INVOICE TOTAL:	95.97
							VENDOR TOTAL:	95.97
COMED COMED								
7706017000 1113	11/21/13	01	STREET LIGHTING	01450004570			11/25/13	116.36
							INVOICE TOTAL:	116.36
							VENDOR TOTAL:	116.36
COPPS CENTER OF POLICE PSYCHOLOGICAL								
005-2013	11/20/13	01	PRE EMPLOYMENT SCREENING	01440004454			11/25/13	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
CULLI CULLIGAN								
111513 ADMIN	11/21/13	01	WATER SERVICE	01420004299			11/25/13	52.75
							INVOICE TOTAL:	52.75
111513 PD	11/20/13	01	WATER SERVICE	01440004499			11/25/13	13.85
							INVOICE TOTAL:	13.85
							VENDOR TOTAL:	66.60
DAT DAT OLD FASHIONED HAND-CUT								
4149	11/21/13	01	NEW RESIDENT RECEPTION	01410004181			11/25/13	118.71
							INVOICE TOTAL:	118.71
							VENDOR TOTAL:	118.71

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DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
13143	11/21/13	01	LANDSCAPE MAINTENANCE	01410004182			11/25/13	2,293.00
							INVOICE TOTAL:	2,293.00
13145	11/21/13	01	WEED CONTROL/TREATMENT	01410004182			11/25/13	110.00
							INVOICE TOTAL:	110.00
							VENDOR TOTAL:	2,403.00
EXON	WRIGHT EXPRESS FINANCIAL							
34783759	11/20/13	01	GAS/OIL	10480004860			11/25/13	322.88
							INVOICE TOTAL:	322.88
							VENDOR TOTAL:	322.88
FAITH	FAITH STINE							
112013	11/21/13	01	BOT 111213	01410004104			11/25/13	321.00
							INVOICE TOTAL:	321.00
							VENDOR TOTAL:	321.00
FORD	REGINALD FORD							
1113	11/21/13	01	TELEPHONE REIMBURSEMENT	01420004222			11/25/13	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GALL	GALLAGHER							
630427MB	11/21/13	01	MAIN REPAIR SUPPLIES	02450004534			11/25/13	82.50
							INVOICE TOTAL:	82.50
630428MB	11/21/13	01	MAIN REPAIR SUPPLIES	02450004534			11/25/13	82.50
							INVOICE TOTAL:	82.50
							VENDOR TOTAL:	165.00
GALLS	GALLS, AN ARAMARK COMPANY							

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GALLS GALLS, AN ARAMARK COMPANY								
001206762	11/20/13	01	UNIFORM EXPENSE	01440004476			11/25/13	122.40
							INVOICE TOTAL:	122.40
001223596	11/20/13	01	UNIFORM EXPENSE	01440004476			11/25/13	153.00
							INVOICE TOTAL:	153.00
001223629	11/20/13	01	UNIFORM EXPENSE	01440004476			11/25/13	148.16
							INVOICE TOTAL:	148.16
							VENDOR TOTAL:	423.56
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINB684969	11/20/13	01	OFFICE SUPPLIES	01440004418			11/25/13	28.79
							INVOICE TOTAL:	28.79
PINV683564	11/20/13	01	OFFICE SUPPLIES	01440004418			11/25/13	70.88
							INVOICE TOTAL:	70.88
PINV684714	11/20/13	01	OFFICE SUPPLIES	01440004418			11/25/13	14.10
							INVOICE TOTAL:	14.10
							VENDOR TOTAL:	113.77
GORD GORDON FOODS SERVICE								
767085096	11/21/13	01	EC REFRESHMENTS	01410004180			11/25/13	41.91
		02	MISC. SUPPLIES	01420004299				66.09
							INVOICE TOTAL:	108.00
767085214	11/20/13	01	JANITORIAL SUPPLIES	01440004487			11/25/13	175.34
		02	JANITORIAL SUPPLIES	01420004287				94.41
							INVOICE TOTAL:	269.75
							VENDOR TOTAL:	377.75
HARRIS HARRIS COMPUTER SYSTEMS								

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HARRIS HARRIS COMPUTER SYSTEMS								
XT00004054	11/21/13	01	HOSTING FEES	01410004136			11/25/13	205.20
							INVOICE TOTAL:	205.20
							VENDOR TOTAL:	205.20
HDSUP HD SUPPLY WATERWORKS INC.								
B718632	11/21/13	01	METER SUPPLIES	02450004529			11/25/13	355.82
							INVOICE TOTAL:	355.82
B727689	11/21/13	01	SMALL TOOLS	01450004595			11/25/13	12.92
							INVOICE TOTAL:	12.92
							VENDOR TOTAL:	368.74
HELSE HELSEL-JEPPERSON								
660713	11/21/13	01	BUILDING MAINTENANCE	02450004530			11/25/13	224.56
							INVOICE TOTAL:	224.56
							VENDOR TOTAL:	224.56
ICSC INTERNATIONAL COUNCIL OF								
1113	11/21/13	01	MEMBERSHIP	01410004154			11/25/13	50.00
							INVOICE TOTAL:	50.00
1113 MEYERS MARTIN	11/21/13	01	MEMBERSHIP MEYERS MARTIN	01410004154			11/25/13	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	150.00
INTER INTERSTATE BATTERIES								
182991	11/21/13	01	TRUCK MAINTENANCE	01450004562			11/25/13	90.95
							INVOICE TOTAL:	90.95
183833	11/21/13	01	TRUCK AND TRACTOR EXPENSE	03450004562			11/25/13	31.90
							INVOICE TOTAL:	31.90
							VENDOR TOTAL:	122.85

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JCM	JCM UNIFORMS INC							
686571	11/20/13	01	UNIFORM EXPENSE	01440004476			11/25/13	428.14
							INVOICE TOTAL:	428.14
							VENDOR TOTAL:	428.14
KATULA	KATULAS THANKS-A-BUNCH FLORIST							
1113	11/21/13	01	FLORAL: FOSTER PROULX	01410004199			11/25/13	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
MAHLE	MAHLERS SERVICE INC							
89078	11/20/13	01	VEHICLE MAINTENANCE	01440004434			11/25/13	27.87
							INVOICE TOTAL:	27.87
89096	11/20/13	01	VEHICLE MAINTENANCE	01440004434			11/25/13	540.55
							INVOICE TOTAL:	540.55
89124	11/20/13	01	VEHICLE MAINTENANCE	01440004434			11/25/13	190.54
							INVOICE TOTAL:	190.54
89126	11/20/13	01	VEHICLE MAINTENANCE	01440004434			11/25/13	599.44
							INVOICE TOTAL:	599.44
							VENDOR TOTAL:	1,358.40
MENA	MENARDS - MATTESON							
19650	11/21/13	01	MISC. SUPPLIES	01450004599			11/25/13	11.95
							INVOICE TOTAL:	11.95
20617	11/21/13	01	MISC. SUPPLIES	01450004599			11/25/13	19.88
							INVOICE TOTAL:	19.88
20780	11/21/13	01	MISC. SUPPLIES	01450004599			11/25/13	13.98
							INVOICE TOTAL:	13.98



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MENA	MENARDS - MATTESON							
36816	11/21/13	01	MISC. SUPPLIES	01450004599			11/25/13	71.45
							INVOICE TOTAL:	71.45
9533	11/21/13	01	MISC. SUPPLIES	01450004599			11/25/13	11.98
							INVOICE TOTAL:	11.98
							VENDOR TOTAL:	129.24
MEYER	DEBRA MEYERS-MARTIN							
1113	11/21/13	01	PRESIDENTS SALARIES NOVEMBER	01410004100			11/25/13	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MMC	METROPOLITAN MAYORS CAUCUS							
2013-388	11/21/13	01	MEMBERSHIP	01420004254			11/25/13	174.58
							INVOICE TOTAL:	174.58
							VENDOR TOTAL:	174.58
MONAR	MONARCH AUTO SUPPLY							
6891-229687	11/21/13	01	VEHICLE EXPENSE	03450004562			11/25/13	120.29
							INVOICE TOTAL:	120.29
6891229790	11/21/13	01	VEHICLE EXPENSE	01450004562			11/25/13	17.51
							INVOICE TOTAL:	17.51
							VENDOR TOTAL:	137.80
NALE	SHIRLEY NALE							
11113	11/21/13	01	SALARIES TRUSTEES NOVEMBER	01410004102			11/25/13	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
OLIVE	KELVIN OLIVER							

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OLIVE	KELVIN OLIVER							
1113	11/21/13	01	TRUSTEES SALARIES NOVEMBER	01410004102			11/25/13	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
OLYMP	OLYMPIC PRINTING							
14175	11/21/13	01	WATER APPLICATION	02450004523			11/25/13	252.38
							INVOICE TOTAL:	252.38
							VENDOR TOTAL:	252.38
PARTNER	PARTNERS AND PAWS VETERINARY							
105	11/20/13	01	LARS MEDICATON	01440004435			11/25/13	21.00
							INVOICE TOTAL:	21.00
106	11/20/13	01	LARS MEDICAL SUPPLY	01440004435			11/25/13	30.10
							INVOICE TOTAL:	30.10
112	11/20/13	01	LARS OFFICE EXAM	01440004435			11/25/13	20.00
							INVOICE TOTAL:	20.00
20000102	11/20/13	01	LARS EXAM AND TREATMENT	01440004435			11/25/13	46.90
							INVOICE TOTAL:	46.90
20000103	11/20/13	01	LARS EXAM	01440004435			11/25/13	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	158.00
PFAUTO	PARK FOREST AUTO SERVICE INC.							
9520	11/20/13	01	VEHICLE MAINTENANCE	01440004434			11/25/13	616.91
							INVOICE TOTAL:	616.91
9538	11/20/13	01	VEHICLE MAINTENANCE	01440004434			11/25/13	158.98
							INVOICE TOTAL:	158.98
							VENDOR TOTAL:	775.89

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PROP	PROPERTY CARE MANAGEMENT							
493	11/21/13	01	LANDSCAPING 203RD METRA	08450004580			11/25/13	660.00
							INVOICE TOTAL:	660.00
518	11/21/13	01	ICE/SNOW MAIN 203RD STREET	08450004593			11/25/13	2,800.00
							INVOICE TOTAL:	2,800.00
							VENDOR TOTAL:	3,460.00
QUILL	QUILL CORPORATION							
6936419	11/21/13	01	OFFICE SUPPLIES	01420004218			11/25/13	327.16
							INVOICE TOTAL:	327.16
6948093	11/21/13	01	OFFICE SUPPLIES	01420004218			11/25/13	11.69
							INVOICE TOTAL:	11.69
							VENDOR TOTAL:	338.85
RAYOH	RAY O'HERRON CO							
1334335-IN	11/20/13	01	AMMUNITION	01440004472			11/25/13	495.00
							INVOICE TOTAL:	495.00
1334337-IN	11/20/13	01	UNIFORM EXPENSE	01440004476			11/25/13	82.94
							INVOICE TOTAL:	82.94
							VENDOR TOTAL:	577.94
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,							
1113	11/21/13	01	ATTORNEYS FEE	01410004148			11/25/13	2,595.52
		02	ATTORNEYS FEE	11460004648				1,312.50
							INVOICE TOTAL:	3,908.02
							VENDOR TOTAL:	3,908.02
SIRSP	CORE INTEGRATED MARKETING							
93467	11/21/13	01	PRINTING EXPENSE	01410004180			11/25/13	42.50
							INVOICE TOTAL:	42.50
							VENDOR TOTAL:	42.50

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SPEED SPEEDWAY SUPERAMERICA								
00032145091213	11/20/13	01	GAS	01440004460			11/25/13	4,434.78
		02	GAS	01460004660				420.00
								INVOICE TOTAL: 4,854.78
								VENDOR TOTAL: 4,854.78
SUPER SUPER CIRCUITS								
856781A	11/20/13	01	INVESTIGATIVE SUPPLIES	01440004482			11/25/13	511.47
								INVOICE TOTAL: 511.47
								VENDOR TOTAL: 511.47
T0000262 POMPS TIRE SERVICE INC.								
410128797	11/20/13	01	VEHICLE MAINTENANCE	01440004434			11/25/13	436.52
								INVOICE TOTAL: 436.52
410128802	11/21/13	01	VEHICLE MAINTENANCE	01440004434			11/21/13	431.52
								INVOICE TOTAL: 431.52
410128804	11/20/13	01	VEHICLE MAINTENANCE	01440004434			11/25/13	479.44
								INVOICE TOTAL: 479.44
								VENDOR TOTAL: 1,347.48
TERMI TERMINIX INTERNATIONAL								
329727530	11/21/13	01	PEST CONTROL	01420004232			11/25/13	115.00
								INVOICE TOTAL: 115.00
								VENDOR TOTAL: 115.00
TESKA TESKA ASSOCIATES, INC								
4522	11/21/13	01	TIF REV PROJECTIONS	11460004680			11/25/13	732.05
								INVOICE TOTAL: 732.05
								VENDOR TOTAL: 732.05

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THEO	THEOBALD & ASSOCIATES							
2013-0185	11/21/13	01	OL WATER SYSTEM	02450004593			11/25/13	475.00
		02	TREASURERS FEE	01410004106				2,235.02
		03	TREASURERS FEE	02450004506				2,235.02
		04	TREASURERS FEE	03450004506				2,235.02
		05	TREASURERS FEE	03450004506				362.50
							INVOICE TOTAL:	7,542.56
2013-0195	11/21/13	01	OL WATER SYSTEM	02450004593			11/25/13	600.00
		02	TREASURER'S FEE	01410004106				629.30
		03	TREASURER'S FEE	02450004506				629.30
		04	TREASURER'S FEE	03450004506				629.31
							INVOICE TOTAL:	2,487.91
							VENDOR TOTAL:	10,030.47
THERM	THERM FLO							
SC-6763	11/21/13	01	LIFT STATION INSPECTION	03450004532			11/25/13	1,663.00
							INVOICE TOTAL:	1,663.00
SC-6768	11/21/13	01	LIFT STATION INSPECTION	03450004532			11/25/13	1,663.00
							INVOICE TOTAL:	1,663.00
SC-6769	11/21/13	01	LIFT STATION INSPECTION	03450004532			11/25/13	1,663.00
							INVOICE TOTAL:	1,663.00
SC-6770	11/21/13	01	LIFT STATION INSPECTION	03450004532			11/25/13	1,663.00
							INVOICE TOTAL:	1,663.00
SC-6771	11/21/13	01	LIFT STATON INSPECTION	03450004532			11/25/13	1,663.00
							INVOICE TOTAL:	1,663.00
SC-6772	11/21/13	01	INSPECTION AGREEMENT LIFT STAT	03450004532			11/25/13	1,663.00
							INVOICE TOTAL:	1,663.00
SC-6774	11/21/13	01	INSPECTION LIFT STATION	03450004532			11/25/13	1,848.00
							INVOICE TOTAL:	1,848.00

INVOICES DUE ON/BEFORE 11/25/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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THERM THERM FLO								
SC-6775	11/21/13	01	INSPECTION AGREEMENT LIFT STAT	03450004532			11/25/13	1,663.00
							INVOICE TOTAL:	1,663.00
SC-6785	11/21/13	01	LIFT STATION INSPECTION	03450004532			11/25/13	1,848.00
							INVOICE TOTAL:	1,848.00
SC-6793	11/21/13	01	LIFT STATION INSPECTION	03450004532			11/25/13	2,056.00
							INVOICE TOTAL:	2,056.00
SC-6794	11/21/13	01	INSPECTION LIFT STATION	03450004532			11/25/13	1,663.00
							INVOICE TOTAL:	1,663.00
							VENDOR TOTAL:	19,056.00
THOMP THOMPSON ELEVATOR								
13-3554	11/20/13	01	ELEVATOR INSPECTION FEES	01460004677			11/25/13	490.00
							INVOICE TOTAL:	490.00
							VENDOR TOTAL:	490.00
THOMSONR THOMSON REUTERS								
828327207	11/21/13	01	SUBSCRIPTION	01440004474			11/21/13	138.13
							INVOICE TOTAL:	138.13
							VENDOR TOTAL:	138.13
WEHLING WEHLING LAWN CARE								
111313	11/21/13	01	LAWN TREATMENT	01410004182			11/25/13	171.00
							INVOICE TOTAL:	171.00
111313B	11/21/13	01	LAWN TREATMENT	01410004182			11/25/13	81.00
							INVOICE TOTAL:	81.00
							VENDOR TOTAL:	252.00
							TOTAL ALL INVOICES:	65,312.46