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 TIME: 19:26:45
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 04/25/2016

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

AD P	ADP INC							
472036220	04/20/16	01	PAYROLL EXPENSE	01420004217			04/20/16	445.53
							INVOICE TOTAL:	445.53
							VENDOR TOTAL:	445.53
ADT	TYCO INTEGRATED SECURITY							
26300735	04/21/16	01	QUARTERLY BILLING	03450004530			04/25/16	209.36
							INVOICE TOTAL:	209.36
26300737	04/21/16	01	QUARTERLY MONITORING FEES	03450004530			04/25/16	434.88
							INVOICE TOTAL:	434.88
							VENDOR TOTAL:	644.24
AIRGA	AIRGAS							
9934882357	04/21/16	01	SEWER TREATMENT CHEMICALS	02450004557			04/25/16	38.54
							INVOICE TOTAL:	38.54
							VENDOR TOTAL:	38.54
AKIYA	MARK AKIYAMA							
041916	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	88.74
							INVOICE TOTAL:	88.74
							VENDOR TOTAL:	88.74
ALARM	ALARM DETECTION SYSTEMS INC							
103311 0416	04/21/16	01	QUARTERLY MONITORING FEES	02450004530			04/25/16	173.43
							INVOICE TOTAL:	173.43
103406 0416	04/21/16	01	QUARTERLY MONITORING FEE	01420004232			04/25/16	193.50
							INVOICE TOTAL:	193.50
142825 0416	04/21/16	01	ANNUAL FIRE TESTING	01450004530			04/25/16	56.00
							INVOICE TOTAL:	56.00

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ALARM	ALARM DETECTION SYSTEMS INC							
142826 0416	04/21/16	01	FIRE TESTING	01450004530			04/25/16	3.59
							INVOICE TOTAL:	3.59
							VENDOR TOTAL:	426.52
APWA	AMERICAN PUBLIC WORKS							
040816	04/21/16	01	MEMBERSHIP FEE	02450004554			04/25/16	184.00
							INVOICE TOTAL:	184.00
							VENDOR TOTAL:	184.00
ARRO	ARRO LABORATORY, INC							
49697	04/21/16	01	WATER QUALITY TESTING	02450004581			04/25/16	54.76
							INVOICE TOTAL:	54.76
							VENDOR TOTAL:	54.76
ATT N	AT&T							
70874740327128 416	04/21/16	01	TELEPHONE	03450004522			04/25/16	105.39
							INVOICE TOTAL:	105.39
							VENDOR TOTAL:	105.39
ATTL	AT&T LONG DISTANCE							
821139460 416	04/21/16	01	TELEPHONE	03450004522			04/25/16	128.50
							INVOICE TOTAL:	128.50
							VENDOR TOTAL:	128.50
AUTOZ	AUTO ZONE							
2591922900	04/21/16	01	VEHICLE MAINTENANCE	01440004434			04/25/16	42.54
							INVOICE TOTAL:	42.54
							VENDOR TOTAL:	42.54
BLA	BLACK DIRT INC							

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ELA	BLACK DIRT INC							
04016L-03	04/21/16	01	MAIN REPAIR SUPPLIES	03450004534			04/25/16	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
BWAITE	ROBERT WAITE							
0416	04/20/16	01	TRUSTEES SALARY APRIL	01410004102			04/20/16	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD	ARTHUR BYRD							
0416	04/20/16	01	TRUSTEES SALARY APRIL	01410004102			04/20/16	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CASH	CASH							
PD	04/21/16	01	PETTY CASH REIMBURSEMENT	01440004499			04/25/16	52.69
							INVOICE TOTAL:	52.69
							VENDOR TOTAL:	52.69
CHIEF	CHIEF SUPPLY							
041116	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	170.76
							INVOICE TOTAL:	170.76
100619	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	114.32
							INVOICE TOTAL:	114.32
100620	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	196.88
							INVOICE TOTAL:	196.88
101784	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	16.59
							INVOICE TOTAL:	16.59

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CHIEF	CHIEF SUPPLY							
101785	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	47.38
							INVOICE TOTAL:	47.38
106671	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	17.99
							INVOICE TOTAL:	17.99
							VENDOR TOTAL:	563.92
CIN	CINTAS CORPORATION LOC 021							
021184249	04/21/16	01	LOBBY MATS	01420004230			04/25/16	62.17
							INVOICE TOTAL:	62.17
021187436	04/21/16	01	UNIFORM EXPENSE	02450004576			04/25/16	136.80
							INVOICE TOTAL:	136.80
021187437	04/21/16	01	LOBBY MATS	01420004230			04/25/16	62.17
							INVOICE TOTAL:	62.17
021190581	04/21/16	01	UNIFORM EXPENSE	03450004576			04/25/16	268.42
							INVOICE TOTAL:	268.42
							VENDOR TOTAL:	529.56
CINDY	CINDY SAENZ							
0416	04/20/16	01	TELEPHONE REIMBURSEMENT	01420004222			04/20/16	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
CINTAS	CINTAS FIRST AID							
5004876053	04/20/16	01	FIRST AID SUPPLIES	01420004299			04/20/16	53.09
							INVOICE TOTAL:	53.09
5004876054	04/21/16	01	FIRST AID SUPPLIES	01450004599			04/25/16	46.25

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CINTAS CINTAS FIRST AID								
5004876054	04/21/16	02	FIRST AID SUPPLIES	02450004599			04/25/16	46.25
		03	FIRST AID SUPPLIES	03450004599				46.24
								INVOICE TOTAL: 138.74
								VENDOR TOTAL: 191.83
COLLECT COLLECTORSOLUTIONS, INC								
2015761	04/21/16	01	CREDIT CARD PROCESSING FEES	01420004299			04/25/16	1,801.70
								INVOICE TOTAL: 1,801.70
								VENDOR TOTAL: 1,801.70
COMED COMED								
7706017000 0516	04/21/16	01	STREET LIGHTING	01450004570			04/25/16	113.97
								INVOICE TOTAL: 113.97
								VENDOR TOTAL: 113.97
COMPASS COMPASS MINERALS								
71473495	04/21/16	01	ROAD REPAIR SUPPLIES	05800008159			04/25/16	4,408.15
								INVOICE TOTAL: 4,408.15
								VENDOR TOTAL: 4,408.15
COOK C COOK COUNTY RECORDER OF DEEDS								
042516	04/20/16	01	WATER LIEN FEE	01460004697			04/20/16	40.00
								INVOICE TOTAL: 40.00
								VENDOR TOTAL: 40.00
COOKCT COOK COUNTY TREASURER								
2016-1	04/21/16	01	TRAFFIC LIGHT	01450004566			04/25/16	350.25
								INVOICE TOTAL: 350.25
								VENDOR TOTAL: 350.25

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CPS	CHICAGO PARTS AND SOUNDS LLC							
12270	04/21/16	01	NEW EQUIPMENT INSTALLATION	10480004843			04/25/16	2,779.00
							INVOICE TOTAL:	2,779.00
							VENDOR TOTAL:	2,779.00
CULLI	CULLIGAN							
041516 PD	04/21/16	01	WATER SERVICE	01440004499			04/25/16	17.65
							INVOICE TOTAL:	17.65
							VENDOR TOTAL:	17.65
DICICCO	DICICCO CONCRETE PRODUCTS							
504299	04/21/16	01	PUMP REPAIR SUPPLIES	03450004533			04/25/16	134.00
							INVOICE TOTAL:	134.00
							VENDOR TOTAL:	134.00
EXON	WRIGHT EXPRESS FINANCIAL							
44719385	04/21/16	01	GAS	10480004860			04/25/16	172.69
							INVOICE TOTAL:	172.69
							VENDOR TOTAL:	172.69
FAITH	FAITH STINE							
041916	04/21/16	01	ED COMMISSION 040516	01410004177			04/25/16	406.00
							INVOICE TOTAL:	406.00
042016	04/21/16	01	BOT 041116	01410004104			04/25/16	326.00
							INVOICE TOTAL:	326.00
							VENDOR TOTAL:	732.00
FEDEX	FEDEX							
5-360-77516	04/21/16	01	BILLING EXPENSE	02450004523			04/25/16	21.27
							INVOICE TOTAL:	21.27

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FEDEX	FEDEX							
5-382-64676	04/20/16	01	MAILING EXPENSE	01460004694			04/20/16	49.77
							INVOICE TOTAL:	49.77
							VENDOR TOTAL:	71.04
FORD	REGINALD FORD							
0416	04/20/16	01	TELEPHONE REIMBURSEMENT	01420004222			04/20/16	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GALLS	GALLS, AN ARAMARK COMPANY							
005156938	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	120.04
							INVOICE TOTAL:	120.04
005179749	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	29.71
							INVOICE TOTAL:	29.71
005180221	04/21/16	01	PRISONER HOUSING	01440004477			04/25/16	160.30
							INVOICE TOTAL:	160.30
005218714	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	69.24
							INVOICE TOTAL:	69.24
5877233	04/21/16	01	PRISONER HOUSING SUPPLIES	01440004477			04/25/16	870.80
							INVOICE TOTAL:	870.80
5882985	04/21/16	01	PRISONER SUPPLIES	01440004477			04/25/16	436.03
							INVOICE TOTAL:	436.03
							VENDOR TOTAL:	1,686.12
GARVEYS	GARVEY'S OFFICE PRODUCTS							
PINV1130372	04/21/16	01	OFFICE SUPPLIES	01440004418			04/25/16	273.63
							INVOICE TOTAL:	273.63
							VENDOR TOTAL:	273.63

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GAS GASVODA & ASSOCIATES								
161MSR0042	04/21/16	01	CHEMICALS	02450004557			04/25/16	204.60
							INVOICE TOTAL:	204.60
							VENDOR TOTAL:	204.60
GATEWAY GATEWAY BUSINESS SYSTEMS								
18490981	04/21/16	01	COPIER LEASE	01440004435			04/25/16	348.54
							INVOICE TOTAL:	348.54
							VENDOR TOTAL:	348.54
GDVC GLOBAL DATA VAULT CORPORATION								
9228013	04/21/16	01	ONLINE DATA STORAGE	01420004299			04/25/16	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GLENS GLEN'S UNIFORM SALES								
3057	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	126.85
							INVOICE TOTAL:	126.85
							VENDOR TOTAL:	126.85
GORD GORDON FOODS SERVICE								
767103756	04/21/16	01	MISCELLANEOUS SUPPLIES	01440004499			04/25/16	26.77
							INVOICE TOTAL:	26.77
767103901	04/21/16	01	MISCELLANEOUS SUPPLIES	01420004299			04/25/16	37.14
							INVOICE TOTAL:	37.14
767104020	04/21/16	01	JANITORIAL SUPPLIES	01440004487			04/25/16	63.03
		02	JANITORIAL SUPPLIES	01420004287				33.94
							INVOICE TOTAL:	96.97
							VENDOR TOTAL:	160.88

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HDSUP	HD SUPPLY WATERWORKS LTD							
F340461	04/21/16	01	METER SUPPLIES	02450004529			04/25/16	252.18
							INVOICE TOTAL:	252.18
F347302	04/21/16	01	METER SUPPLIES	02450004535			04/25/16	450.00
							INVOICE TOTAL:	450.00
							VENDOR TOTAL:	702.18
ICMA PLA ICMA RETIREMENT CORPORATION								
16404	04/21/16	01	ANNUAL PLAN FEE: 106428	01410004143			04/25/16	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
ICMA RET ICMA RETIREMENT CORPORATION								
0416	04/21/16	01	PLAN #106428: ANNUAL CONT.	01410004143			04/25/16	9,692.02
							INVOICE TOTAL:	9,692.02
							VENDOR TOTAL:	9,692.02
ILTOW ILLINOIS STATE TOLL								
G16720727	04/21/16	01	TOLLS	10480004899			04/25/16	4.04
							INVOICE TOTAL:	4.04
							VENDOR TOTAL:	4.04
INGAL INGALLS OCCUPATIONAL HEALTH								
236674	04/21/16	01	IDOT SCREENING	03450004599			04/25/16	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
JCM JCM UNIFORMS INC								
718679	04/21/16	01	UNIFORM EXPENSE	01440004476			04/25/16	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00

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JULIE	JULIE INC							
0416	04/21/16	01	2016 ANNUAL ASSESSMENT	01450004599			04/25/16	201.43
		02	2016 ANNUAL ASSESSMENT	02450004599				201.43
		03	2016 ANNUAL ASSESSMENT	03450004599				202.44
							INVOICE TOTAL:	605.30
							VENDOR TOTAL:	605.30
LYNWOOD	LYNWOOD 911							
0416	04/21/16	01	LEADS SERVICES	01440004435			04/25/16	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
MAHLE	MAHLERS SERVICE INC							
101761	04/21/16	01	VEHICLE MAINTENANCE	10480004834			04/25/16	79.13
							INVOICE TOTAL:	79.13
101816	04/21/16	01	VEHICLE MAINTENANCE	01440004434			04/25/16	202.54
							INVOICE TOTAL:	202.54
101896	04/21/16	01	VEHICLE MAINTENANCE	01440004434			04/25/16	1,071.88
							INVOICE TOTAL:	1,071.88
							VENDOR TOTAL:	1,353.55
MENA	MENARDS - MATTESON							
10500	ACCT#30870297	04/21/16	01	SHELVING	01440004442		04/25/16	235.63
							INVOICE TOTAL:	235.63
10713	ACCT#30870297	04/21/16	01	BOND ROOM WINDOW FROSTING	01440004477		04/25/16	41.94
							INVOICE TOTAL:	41.94
							VENDOR TOTAL:	277.57
MEYER	DEBRA MEYERS-MARTIN							

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MEYER	DEBRA MEYERS-MARTIN							
0416	04/20/16	01	PRESIDENTS SALARIES APRIL	01410004100			04/20/16	1,000.00
							INVOICE TOTAL:	1,000.00
2016 SPRINGFIELD	04/21/16	01	SPRINGFIELD EXPENSES	01410004174			04/25/16	335.00
							INVOICE TOTAL:	335.00
							VENDOR TOTAL:	1,335.00
MID	SUNTIMES MEDIA							
AD# 974369	04/21/16	01	LOGL NOTICE PUBLIC HEARING	01410004199			04/25/16	36.50
							INVOICE TOTAL:	36.50
							VENDOR TOTAL:	36.50
MONAR	MONARCH AUTO SUPPLY							
6981-338327	04/21/16	01	VEHICLE EXPENSE	03450004562			04/25/16	6.32
							INVOICE TOTAL:	6.32
6981-338329	04/21/16	01	VEHICLE EXPENSE	03450004562			04/25/16	23.82
							INVOICE TOTAL:	23.82
6981-341178	04/21/16	01	VEHICLE EXPENSE	03450004562			04/25/16	21.99
							INVOICE TOTAL:	21.99
							VENDOR TOTAL:	52.13
MUN	MUNICIPAL SYSTEMS INC							
12201	04/21/16	01	MSI	01440004488			04/25/16	450.00
		02	MSI	01440004672				250.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NALE	SHIRLEY NALE							
0416	04/20/16	01	SALARIES TRUSTEES APRIL	01410004102			04/20/16	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00

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NEOPO NEOPOST INC./MAIL FINANCE								
N5889147	04/20/16	01	POSTAGE MACHINE LEASE	01420004224			04/20/16	471.75
							INVOICE TOTAL:	471.75
							VENDOR TOTAL:	471.75
NIRC NATIONAL INTERNATIONAL ROOF CO								
106271	04/20/16	01	BUILDING MAINTENANCE	01420004230			04/20/16	8,000.00
							INVOICE TOTAL:	8,000.00
106615	04/20/16	01	BUILDING MAINTENANCE	01420004230			04/20/16	8,000.00
							INVOICE TOTAL:	8,000.00
							VENDOR TOTAL:	16,000.00
OFEHA OLYMPIA FIELDS EAST HOMEOWNERS								
0416	04/20/16	01	LANDSCAPING REIMBURSEMENT	01410004182			04/20/16	3,500.00
							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	3,500.00
PARTNER PARTNERS AND PAWS VETERINARY								
36770	04/21/16	01	K-9 EXPENSE	10480004899			04/25/16	799.42
							INVOICE TOTAL:	799.42
							VENDOR TOTAL:	799.42
PENN WILLIS PENNINGTON								
0416	04/20/16	01	TRUSTEES SALARY APRIL	01410004102			04/20/16	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
PROMOS PROMOS911								
5793	04/21/16	01	PROMOTIONAL ITEMS	01440004436			04/25/16	638.68
							INVOICE TOTAL:	638.68

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PROMOS	PROMOS911							
5815	04/21/16	01	PROMOTIONAL ITEMS	01440004436			04/25/16	361.24
							INVOICE TOTAL:	361.24
							VENDOR TOTAL:	999.92
PROP	PROPERTY CARE MANAGEMENT							
2712	04/20/16	01	EVICTON CLEANUP	01460004697			04/20/16	250.00
							INVOICE TOTAL:	250.00
2725	04/21/16	01	CODE ENFORCEMENT LAWN MAINT	01460004697			04/25/16	1,260.00
							INVOICE TOTAL:	1,260.00
							VENDOR TOTAL:	1,510.00
QUILL	QUILL CORPORATION							
4808934	04/21/16	01	OFFICE SUPPLIES	03450004518			04/25/16	130.43
							INVOICE TOTAL:	130.43
							VENDOR TOTAL:	130.43
RICMAR	RICMAR, INDUSTRIES							
323453	04/21/16	01	UNIFORM SUPPLIES	01450004576			04/25/16	182.66
							INVOICE TOTAL:	182.66
							VENDOR TOTAL:	182.66
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,							
041116	04/21/16	01	ATTORNEY'S FEE	01410004148			04/25/16	4,293.44
							INVOICE TOTAL:	4,293.44
							VENDOR TOTAL:	4,293.44
S OF S	SECRETARY OF STATE INDEX DEPT							
0416	04/21/16	01	NOTARY APP: TAYLOR	01420004299			04/25/16	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	10.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SECRETAR SECRETARY OF STATE								
040616	04/21/16	01	SUSPENSION FEE	01440004499			04/25/16	10.00
							INVOICE TOTAL:	10.00
040616A	04/21/16	01	SUSPENSION FEES	01440004499			04/25/16	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	40.00
SIRCH SIRCHIE FINGER PRINT LAB								
0250984-IN	04/21/16	01	INVESTIGATION SERVICE	01440004482			04/25/16	700.16
							INVOICE TOTAL:	700.16
							VENDOR TOTAL:	700.16
SIRSP CORE INTEGRATED MARKETING								
103312	04/21/16	01	GOLF OUTING BROCHURES	12800008950			04/25/16	685.50
							INVOICE TOTAL:	685.50
							VENDOR TOTAL:	685.50
SPEED SPEEDWAY SUPERAMERICA								
0003214509 0416	04/21/16	01	GAS	01440004460			04/25/16	3,300.56
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	3,720.56
							VENDOR TOTAL:	3,720.56
SSHC SOUTH SUBURBAN HOUSING CENTER								
042116	04/21/16	01	ACHIEVEMENT AWARDS	01410004199			04/25/16	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2014-0197	04/20/16	01	EMPLOYEE WELLNESS PROGRAM	01410004170			04/20/16	638.97
							INVOICE TOTAL:	638.97

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SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2015-0346	05/15/15	01	EMPLOYEE WELLNESS P4ROGRAM	01410004170			04/20/16	431.49
							INVOICE TOTAL:	431.49
2016-0308	02/05/15	01	EMPLOYEE WELLNESS PROGRAM	01410004170			04/20/16	2,031.80
							INVOICE TOTAL:	2,031.80
2016-3175	04/20/16	01	EMPLOYEE WELLNESS PROGRAM	01410004170			04/20/16	690.00
							INVOICE TOTAL:	690.00
CULLI	04/20/16	01	WATER SERVICE	01420004299			04/20/16	24.65
							INVOICE TOTAL:	24.65
							VENDOR TOTAL:	3,816.91
STAPLES STAPLES ADVANTAGE								
8038743084	04/21/16	01	OFFICE SUPPLIES	01440004418			04/25/16	1,009.36
							INVOICE TOTAL:	1,009.36
8038835253	04/21/16	01	OFFICES SUPPLIES	01440004418			04/25/16	410.22
							INVOICE TOTAL:	410.22
80389236881	04/21/16	01	OFFICE SUPPLIES	01440004418			04/25/16	360.96
							INVOICE TOTAL:	360.96
8038926881	04/21/16	01	OFFICE SUPPLIES	01440004418			04/25/16	190.38
							INVOICE TOTAL:	190.38
							VENDOR TOTAL:	1,970.92
STAR STAR/A&J DISPOSAL SERVICE INC								
0605324	04/21/16	01	DUMPSTER	02450004599			04/25/16	82.00
							INVOICE TOTAL:	82.00
							VENDOR TOTAL:	82.00

T0000419 CAROLINE SMITH

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T0000419 CAROLINE SMITH								
P59708	04/21/16	01	OVERPAYMENT POLICE p59708	01300003060			04/25/16	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
TAC TOTAL AUTOMATION CONCEPTS, INC								
102114	04/20/16	01	SOFTWARE MAINTENANCE FEE	01460004675			04/20/16	685.00
							INVOICE TOTAL:	685.00
							VENDOR TOTAL:	685.00
TERMI TERMINIX INTERNATIONAL								
353698996	04/21/16	01	PEST CONTROL	01420004230			04/25/16	57.50
		02	PEST CONTROL	01440004430				57.50
							INVOICE TOTAL:	115.00
353858595	04/21/16	01	PEST CONTROL	01420004232			04/25/16	128.00
							INVOICE TOTAL:	128.00
							VENDOR TOTAL:	243.00
TESKA TESKA ASSOCIATES, INC								
6762	04/20/16	01	CENTRAL STATES CELL TOWER	01490004975			04/20/16	1,034.50
							INVOICE TOTAL:	1,034.50
							VENDOR TOTAL:	1,034.50
THEO THEOBALD & ASSOCIATES								
2016-0057	04/21/16	01	SALARIES TREASURER	01410004106			04/25/16	250.84
		02	SALARIES TREASURER	02450004506				250.84
		03	SALARIES TREASURER	03450004506				250.82
							INVOICE TOTAL:	752.50
							VENDOR TOTAL:	752.50
TOPGUN TOP GUNN LANDSCAPE								

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TOPGUN	TOP GUNN LANDSCAPE							
5016	04/21/16	01	LAWN MAINTENANCE CODE ENFORCE	01460004697			04/25/16	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
TRIBUNE	CHICAGO TRIBUNE MEDIA GROUP							
002612668	04/20/16	01	LEGAL NOTICE: CENTRAL STATES	01490004977			04/20/16	135.78
							INVOICE TOTAL:	135.78
							VENDOR TOTAL:	135.78
ULINE	ULINE LAWN EQUIPMENT							
149020	04/21/16	01	EQUIPMENT MAINTENANCE	03450004535			04/21/16	148.95
							INVOICE TOTAL:	148.95
							VENDOR TOTAL:	148.95
UNDER	UNDERGROUND PIPE & VALVE, CO.							
014317A	04/21/16	01	MISCELLANEOUS SUPPLIES	03450004535			04/25/16	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
USNOTARY	US NOTARY ASSOCIATION							
0416	04/21/16	01	STAMP AND BOND FEE NOTARY	01420004299			04/25/16	47.95
							INVOICE TOTAL:	47.95
							VENDOR TOTAL:	47.95
VERNO	VERNON AND MAZ INC							
41217	04/21/16	01	NEW EQUIPMENT	01440004442			04/25/16	275.00
							INVOICE TOTAL:	275.00
							VENDOR TOTAL:	275.00
WALZ	WALZ SCALE CO							

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WALZ	WALZ SCALE CO							
6149A	04/21/16	01	SCALE CERTIFICATION	01440004435			04/25/16	780.00
							INVOICE TOTAL:	780.00
							VENDOR TOTAL:	780.00
WILLETT	WILLET HUDSON							
0416	04/21/16	01	TRUSTEE'S SALARY	01410004102			04/25/16	6,000.00
							INVOICE TOTAL:	6,000.00
							VENDOR TOTAL:	6,000.00
WORKING	WORKING WELL							
00205323-00	04/21/16	01	NEW EMPLOYEE SCREENING	02450004599			04/25/16	177.00
							INVOICE TOTAL:	177.00
							VENDOR TOTAL:	177.00
							TOTAL ALL INVOICES:	85,204.47