

DATE: 11/19/15  
TIME: 15:23:31  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/23/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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AAMA AFRICAN AMERICAN MAYORS ASSOC.								
M-2015-1103	11/19/15	01	MEMBERSHIP	12800008999			11/23/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
ACEBOARD ACE BOARD-UP CO.								
8319	11/18/15	01	645 BIRCH BOARD UP	01460004697			11/18/15	177.00
							INVOICE TOTAL:	177.00
8333	11/18/15	01	2641 CORINTH BOARD UP	01460004697			11/18/15	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	262.00
AFTER AFTERMATH INC								
JC2015-3245	11/18/15	01	PRISONER CELL CLEANUP	01440004430			11/23/15	105.00
							INVOICE TOTAL:	105.00
							VENDOR TOTAL:	105.00
AIRGA AIRGAS								
9931488154	11/19/15	01	SEWER TREATMENT CHEMICALS	01450004599			11/19/15	24.99
							INVOICE TOTAL:	24.99
							VENDOR TOTAL:	24.99
APPLIED APPLIED MAINTENANCE SUPPLIES								
96608183	11/19/15	01	PAINT SUPPLIES	02450004558			11/19/15	298.80
							INVOICE TOTAL:	298.80
96609285	11/19/15	01	PAINT	02450004558			11/19/15	87.54
							INVOICE TOTAL:	87.54
							VENDOR TOTAL:	386.34
ARRO ARRO LABORATORY, INC								

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ARRO ARRO LABORATORY, INC								
49066	11/19/15	01	WATER QUALITY TESTING	02450004581			11/19/15	54.76
							INVOICE TOTAL:	54.76
49125	11/18/15	01	WATER QUALITY TESTING	02450004581			11/18/15	54.76
							INVOICE TOTAL:	54.76
							VENDOR TOTAL:	109.52
ATT N AT&T								
70850380025597	11/18/15	01	TELEPHONE	01420004222			11/23/15	105.92
		02	TELEPHONE	01440004422				105.92
							INVOICE TOTAL:	211.84
70850380038202 1115	11/18/15	01	TELEPHONE	03450004522			11/18/15	752.52
							INVOICE TOTAL:	752.52
70874740327128 1115	11/18/15	01	TELEPHONE	03450004522			11/18/15	18.16
							INVOICE TOTAL:	18.16
708R0711011008 1115	11/18/15	01	TELEPHONE	01440004422			11/23/15	192.40
							INVOICE TOTAL:	192.40
							VENDOR TOTAL:	1,174.92
AUTOZ AUTO ZONE								
259186543	11/18/15	01	VEHICLE MAINTENANCE	01440004434			11/23/15	6.90
							INVOICE TOTAL:	6.90
							VENDOR TOTAL:	6.90
BESTITCH BESTITCHED								
33173	11/18/15	01	UNIFORM EXPENSE	01440004476			11/23/15	14.00
							INVOICE TOTAL:	14.00
33173-1	11/18/15	01	UNIFORM EXPENSE	01440004476			11/23/15	14.00
							INVOICE TOTAL:	14.00
							VENDOR TOTAL:	28.00

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BWAITE	ROBERT WAITE							
1115	11/18/15	01	TRUSTEES SALARY NOVEMBER	01410004102			11/18/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD	ARTHUR BYRD							
1115	11/18/15	01	TRUSTEES SALARY NOVEMBER	01410004102			11/18/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CAIRS	CHICAGO AREA INTERPRETER							
36683	11/18/15	01	INTERPRETER SERVICES	01440004488			11/23/15	172.00
							INVOICE TOTAL:	172.00
							VENDOR TOTAL:	172.00
CIN	CINTAS CORPORATION LOC 021							
021116948	11/18/15	01	LOBBY MATS	01420004230			11/23/15	62.17
							INVOICE TOTAL:	62.17
							VENDOR TOTAL:	62.17
CINDY	CINDY SAENZ							
1115	11/18/15	01	TELEPHONE	01420004222			11/18/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
COLLECT	COLLECTORSOLUTIONS, INC							
2015322	11/18/15	01	CREDIT CARD MERCHANT FEES	01420004299			11/23/15	1,999.73
							INVOICE TOTAL:	1,999.73
							VENDOR TOTAL:	1,999.73
COMCAST	COMCAST CABLE							

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COMCAST COMCAST CABLE								
87714014200165521115	11/18/15	01	INTERNET SERVICE	01420004299			11/23/15	147.85
							INVOICE TOTAL:	147.85
							VENDOR TOTAL:	147.85
COMED COMED								
7706017000 1115	11/19/15	01	STREET LIGHTING	01450004570			11/19/15	118.12
							INVOICE TOTAL:	118.12
							VENDOR TOTAL:	118.12
CORRPRO CORRPRO								
63247-1115	11/19/15	01	WATER TOWER MAINTENANCE	02450004526			11/19/15	1,400.00
		02	WATER TOWER MAINTENANCE	02450004525				340.00
							INVOICE TOTAL:	1,740.00
							VENDOR TOTAL:	1,740.00
CROSS CROSS CUTS LAWN & SNOW INC.								
4134	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	35.00
							INVOICE TOTAL:	35.00
4135	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	35.00
							INVOICE TOTAL:	35.00
4136	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	150.00
							INVOICE TOTAL:	150.00
4137	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	35.00
							INVOICE TOTAL:	35.00
4138	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	75.00
							INVOICE TOTAL:	75.00
4139	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	35.00
							INVOICE TOTAL:	35.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CROSS	CROSS CUTS LAWN & SNOW INC.							
4140	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	125.00
							INVOICE TOTAL:	125.00
4141	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	465.00
							INVOICE TOTAL:	465.00
4142	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	65.00
							INVOICE TOTAL:	65.00
4143	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	35.00
							INVOICE TOTAL:	35.00
4144	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	35.00
							INVOICE TOTAL:	35.00
4145	11/18/15	01	CODE ENFORCEMENT LAWN CUTS1	01460004697			11/18/15	35.00
							INVOICE TOTAL:	35.00
4146	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	140.00
							INVOICE TOTAL:	140.00
4147	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	150.00
							INVOICE TOTAL:	150.00
4148	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	125.00
							INVOICE TOTAL:	125.00
4149	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	35.00
							INVOICE TOTAL:	35.00
4150	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	375.00
							INVOICE TOTAL:	375.00
4151	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	325.00
							INVOICE TOTAL:	325.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CROSS CUTS LAWN & SNOW INC.								
4152	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	475.00
							INVOICE TOTAL:	475.00
4153	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	60.00
							INVOICE TOTAL:	60.00
4154	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	265.00
							INVOICE TOTAL:	265.00
4155	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	35.00
							INVOICE TOTAL:	35.00
4156	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	310.00
							INVOICE TOTAL:	310.00
							VENDOR TOTAL:	3,420.00
CSED CHICAGO SOUTHLAND ECONOMIC								
0000741	11/18/15	01	MEMBERSHIP	01420004254			11/23/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
CURRIE MOTORS FRANKFORT INC								
E3667	11/18/15	01	NEW VEHICLE	10480004843			11/23/15	29,890.00
							INVOICE TOTAL:	29,890.00
							VENDOR TOTAL:	29,890.00
DJ'S LAWN CARE AND LANDSCAPING								
1214902	11/18/15	01	LANDSCAPE MAINTENANCE	01410004182			11/23/15	2,648.00
							INVOICE TOTAL:	2,648.00
							VENDOR TOTAL:	2,648.00
WRIGHT EXPRESS FINANCIAL								

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EXON WRIGHT EXPRESS FINANCIAL								
110715	11/18/15	01	GAS	10480004860			11/23/15	605.38
							INVOICE TOTAL:	605.38
							VENDOR TOTAL:	605.38
FAITH FAITH STINE								
111715	11/18/15	01	EC MTG 110315	01410004177			11/23/15	406.00
							INVOICE TOTAL:	406.00
111815	11/19/15	01	BOT 110915	01410004104			11/19/15	606.00
							INVOICE TOTAL:	606.00
							VENDOR TOTAL:	1,012.00
FEDEX FEDEX								
5-212-38050	11/18/15	01	MAILING EXPENSE	01490004975			11/23/15	49.64
		02	MAILING EXPENSE	01410004199				49.64
							INVOICE TOTAL:	99.28
							VENDOR TOTAL:	99.28
FORD REGINALD FORD								
1115	11/18/15	01	TELEPHONE	01420004222			11/18/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GLENS GLEN'S UNIFORM SALES								
2960	11/18/15	01	UNIFORM EXPENSE	01440004476			11/23/15	34.00
							INVOICE TOTAL:	34.00
							VENDOR TOTAL:	34.00
GORD GORDON FOODS SERVICE								
767101030	11/18/15	01	JANITORIAL SUPPLIES	01440004487			11/23/15	312.21

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GORD GORDON FOODS SERVICE								
767101030	11/18/15	02	JANITORIAL SUPPLIES	01420004287			11/23/15	168.11
							INVOICE TOTAL:	480.32
							VENDOR TOTAL:	480.32
GW BERK G.W. BERKHEIMER CO., INC.								
618622	11/18/15	01	BUILDING MAINTENANCE	01420004230			11/18/15	105.34
							INVOICE TOTAL:	105.34
							VENDOR TOTAL:	105.34
HOMED HOME DEPOT								
60353225018956391115	11/19/15	01	SMALL TOOLS	02450004595			11/19/15	137.87
							INVOICE TOTAL:	137.87
							VENDOR TOTAL:	137.87
INGAL INGALLS OCCUPATIONAL HEALTH								
229273	11/19/15	01	IDOT TESTING	02450004599			11/19/15	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
JCM JCM UNIFORMS INC								
712825	11/18/15	01	UNIFORM EXPENSE	01440004476			11/23/15	182.91
							INVOICE TOTAL:	182.91
							VENDOR TOTAL:	182.91
KEITH KEITHS POWER EQUIPMENT								
37769	11/19/15	01	PUMP	02450004535			11/19/15	1,695.00
							INVOICE TOTAL:	1,695.00
38057	11/19/15	01	PORTABLE GENERATOR	02450004535			11/19/15	999.00
							INVOICE TOTAL:	999.00
							VENDOR TOTAL:	2,694.00



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KONE KONECRANES INC.								
NIN01046324	11/19/15	01	HOIST MAINTENANCE	03450004530			11/23/15	550.02
								INVOICE TOTAL: 550.02
								VENDOR TOTAL: 550.02
LEXIS LEXISNEXIS RISK DATA MGMT, INC								
1101071-20151031	11/18/15	01	INVESTIGATION SERVICE	01440004482			11/23/15	3.50
								INVOICE TOTAL: 3.50
								VENDOR TOTAL: 3.50
LIGHT LIGHTHOUSE PRINTING INC.								
54444	11/18/15	01	STATIONARY PRINTING	01460004696			11/18/15	1,175.00
								INVOICE TOTAL: 1,175.00
								VENDOR TOTAL: 1,175.00
LINCOLN THE LINCOLNNATIONAL LIFE								
1215	11/18/15	01	ADMIN	01410004112			11/18/15	15.50
		02	BLDGT	01460004612				23.25
		03	CLERK	01420004212				15.50
		04	COLLECTOR	01430004312				7.75
		05	DPW	01450004512				13.95
		06	DPW	02450004512				27.90
		07	DPW	03450004512				27.90
		08	PD	01440004412				178.25
								INVOICE TOTAL: 310.00
								VENDOR TOTAL: 310.00
MAHLE MAHLERS SERVICE INC								
99665	11/18/15	01	VEHICLE MAINTENANCE	01440004434			11/23/15	332.29
								INVOICE TOTAL: 332.29
								VENDOR TOTAL: 332.29

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MEYER	DEBRA MEYERS-MARTIN							
1115	11/18/15	01	PRESIDENTS SALARIES NOVEMBER	01410004100			11/18/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MID	SUNTIMES MEDIA							
I0000953728-1029	11/18/15	01	TREASURERS REPORT PUBLICATION	01410004199			11/23/15	601.52
							INVOICE TOTAL:	601.52
							VENDOR TOTAL:	601.52
MMD	MMD							
50200	11/19/15	01	MARKING FLAGS	02450004599			11/19/15	78.00
							INVOICE TOTAL:	78.00
							VENDOR TOTAL:	78.00
MONAR	MONARCH AUTO SUPPLY							
6981-322561	11/19/15	01	VEHICLE EXPENSE	02450004562			11/19/15	121.17
							INVOICE TOTAL:	121.17
6981-323025	11/18/15	01	VEHICLE EXPENSE	02450004562			11/18/15	12.72
							INVOICE TOTAL:	12.72
6981-323553	11/19/15	01	VEHICLE EXPENSE	02450004562			11/19/15	11.50
							INVOICE TOTAL:	11.50
6981-323778	11/18/15	01	VEHICLE EXPENSE	02450004562			11/18/15	7.49
							INVOICE TOTAL:	7.49
							VENDOR TOTAL:	152.88
NALE	SHIRLEY NALE							
1115	11/18/15	01	SALARIES TRUSTEES NOVEMBER	01410004102			11/18/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00

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OVERD OVERDOORS OF IL								
148725	11/18/15	01	BUILDING MAINTENANCE	01420004230			11/18/15	190.00
							INVOICE TOTAL:	190.00
							VENDOR TOTAL:	190.00
PENN WILLIS PENNINGTON								
1115	11/18/15	01	SALARIES TRUSTEES NOVEMBER	01410004102			11/18/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
PROP PROPERTY CARE MANAGEMENT								
2270	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	450.00
							INVOICE TOTAL:	450.00
2325	11/19/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/23/15	105.00
							INVOICE TOTAL:	105.00
2346	11/19/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/23/15	725.00
							INVOICE TOTAL:	725.00
							VENDOR TOTAL:	1,280.00
PSD PUBLIC SAFETY DIRECT INC.								
28205	11/18/15	01	VEHICLE MAINTENANCE	01440004434			11/23/15	50.00
							INVOICE TOTAL:	50.00
28219	11/18/15	01	VEHICLE MAINTENANCE	01440004434			11/23/15	1,051.44
							INVOICE TOTAL:	1,051.44
28224	11/18/15	01	VEHICLE MAINTENANCE	01440004434			11/23/15	700.27
							INVOICE TOTAL:	700.27
							VENDOR TOTAL:	1,801.71

REPUBLIC REPUBLIC SERVICES #721

INVOICES DUE ON/BEFORE 11/23/2015

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REPUBLIC REPUBLIC SERVICES #721								
0721-004959400	11/18/15	01	YARD WASTE STICKERS	01410004182			11/23/15	460.00
							INVOICE TOTAL:	460.00
							VENDOR TOTAL:	460.00
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
110915	11/18/15	01	ATTORNEY'S FEE	01410004148			11/23/15	7,307.46
		02	ATTORNEY'S FEE	03451004593				2,275.00
		03	ATTORNEY'S FEE	13800008900				393.75
							INVOICE TOTAL:	9,976.21
							VENDOR TOTAL:	9,976.21
SENSUS SENSUS								
ZA16008566	11/18/15	01	METER SOFTWARE RENEWAL	02450004523			11/18/15	1,617.45
							INVOICE TOTAL:	1,617.45
							VENDOR TOTAL:	1,617.45
SIRSP CORE INTEGRATED MARKETING								
101399	11/18/15	01	HANG TAGS	01460004696			11/18/15	313.59
							INVOICE TOTAL:	313.59
							VENDOR TOTAL:	313.59
SPEED SPEEDWAY SUPERAMERICA								
00032145091215	11/18/15	01	GAS	01440004460			11/23/15	3,820.11
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	4,240.11
							VENDOR TOTAL:	4,240.11
SSBOA SOUTH SUBURBAN BUILDING								
111715	11/18/15	01	SSBOA ANNUAL HOLIDAY PARTY	01460004654			11/18/15	90.00
							INVOICE TOTAL:	90.00
							VENDOR TOTAL:	90.00

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SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2016-0209	11/18/15	01	EAP PREMIUM PER EMPLOYEE	01410004170			11/23/15	662.70
							INVOICE TOTAL:	662.70
							VENDOR TOTAL:	662.70
STAPLES STAPLES ADVANTAGE								
8036759719	11/18/15	01	OFFICE SUPPLIES	01440004418			11/23/15	83.11
							INVOICE TOTAL:	83.11
							VENDOR TOTAL:	83.11
STAR STAR/A&J DISPOSAL SERVICE INC								
20326	11/18/15	01	YARDWASTE STICKERS	01410004182			11/23/15	1,155.00
							INVOICE TOTAL:	1,155.00
							VENDOR TOTAL:	1,155.00
T0000344 RED WING SHOE STORE								
49057447	11/19/15	01	UNIFORM EXPENSE	01450004576			11/19/15	211.00
							INVOICE TOTAL:	211.00
							VENDOR TOTAL:	211.00
T0000400 KATRINNA HARRIS								
111815	11/18/15	01	DEPOSIT REFUND OVH	01410004199			11/23/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
TERMI TERMINIX INTERNATIONAL								
349693279	11/18/15	01	PEST CONTROL	01420004230			11/23/15	57.50
		02	PEST CONTROL	01420004230				57.50
							INVOICE TOTAL:	115.00
349850440	11/18/15	01	PEST CONTROL	01420004232			11/23/15	123.00
							INVOICE TOTAL:	123.00
							VENDOR TOTAL:	238.00

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TESKA	TESKA ASSOCIATES, INC							
6361	11/19/15	01	VOLLMER AND PARK SITE	01490004975			11/23/15	384.50
							INVOICE TOTAL:	384.50
6362	11/19/15	01	TIF II OLYMPIA CORNERS	01490004975			11/23/15	262.50
							INVOICE TOTAL:	262.50
6363	11/19/15	01	COVES SITE ANALYSIS	01490004975			11/23/15	362.50
							INVOICE TOTAL:	362.50
6364	11/19/15	01	CORE GROWTH	01490004975			11/23/15	1,582.50
							INVOICE TOTAL:	1,582.50
6365	11/19/15	01	JAMES AND SONS	01490004975			11/23/15	525.00
							INVOICE TOTAL:	525.00
							VENDOR TOTAL:	3,117.00
THEO	THEOBALD & ASSOCIATES							
2015-0207	11/18/15	01	TREASURERS SALARY	01410004106			11/23/15	504.60
		02	TREASURERS SALARY	02450004506				504.60
		03	TREASURERS SALARY	03450004506				504.60
							INVOICE TOTAL:	1,513.80
							VENDOR TOTAL:	1,513.80
THOMP	THOMPSON ELEVATOR							
15-3736	11/18/15	01	ELEVATOR INSPECTION FEES	01460004677			11/18/15	462.00
							INVOICE TOTAL:	462.00
15-3751	11/18/15	01	ELEVATOR INSPECTION FEES	01460004677			11/18/15	931.00
							INVOICE TOTAL:	931.00
							VENDOR TOTAL:	1,393.00
TOPGUN	TOP GUNN LANDSCAPE							

INVOICES DUE ON/BEFORE 11/23/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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TOPGUN	TOP GUNN LANDSCAPE							
2361	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	1,690.00
							INVOICE TOTAL:	1,690.00
2404	11/18/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			11/18/15	2,675.00
							INVOICE TOTAL:	2,675.00
2410	11/19/15	01	MAINTENANCE METRA 203RD	08450004580			11/23/15	906.28
							INVOICE TOTAL:	906.28
2411	11/19/15	01	METRA SNOW REMOVAL	08450004593			11/23/15	4,820.00
							INVOICE TOTAL:	4,820.00
							VENDOR TOTAL:	10,091.28
ULINE	ULINE LAWN EQUIPMENT							
148155	11/19/15	01	MISCELLANEOUS SUPPLIES	02450004599			11/19/15	42.56
							INVOICE TOTAL:	42.56
							VENDOR TOTAL:	42.56
VERMER	VERMEER							
S29414	11/18/15	01	TREE REMOVAL	01450004590			11/18/15	1,756.21
							INVOICE TOTAL:	1,756.21
							VENDOR TOTAL:	1,756.21
VERNO	VERNON AND MAZ INC							
40600	11/18/15	01	NEW VEHICLE SET UP	10480004843			11/23/15	890.00
							INVOICE TOTAL:	890.00
							VENDOR TOTAL:	890.00
WPC	WATER PRODUCTS CO. OF AURORA							
0262386	11/19/15	01	WATER MAIN SUPPLIES	02450004525			11/19/15	129.75
							INVOICE TOTAL:	129.75

DATE: 11/19/15  
TIME: 15:23:32  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
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INVOICES DUE ON/BEFORE 11/23/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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WPC	WATER PRODUCTS CO. OF AURORA							
0262393	11/19/15	01	WATER MAIN SUPPLIES	02450004525			11/19/15	631.73
							INVOICE TOTAL:	631.73
0262466	11/19/15	01	WATER MAIN SUPPLIES	02450004525			11/19/15	406.28
							INVOICE TOTAL:	406.28
							VENDOR TOTAL:	1,167.76
WYBOURN	DIANA WYBOURN							
110615	11/18/15	01	VILLAGTE PROSECUTOR	01410004149			11/23/15	212.50
							INVOICE TOTAL:	212.50
							VENDOR TOTAL:	212.50
ZEE	ZEE MEDICAL							
0100388920	11/18/15	01	FIRST AID SUPPLIES	01440004499			11/23/15	71.01
							INVOICE TOTAL:	71.01
							VENDOR TOTAL:	71.01
							TOTAL ALL INVOICES:	98,298.85