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 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/13/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
6717	01/09/14	01	TELEPHONE ACCESS FEE	01420004222			01/13/14	65.00
		02	TELEPHONE ACCESS FEE	01440004422				115.00
								INVOICE TOTAL: 180.00
6718	01/09/14	01	TELEPHONE	02450004522			01/13/14	20.00
		02	TELEPHONE	03450004522				20.00
								INVOICE TOTAL: 40.00
								VENDOR TOTAL: 220.00
AD P ADP INC								
429534936	01/09/14	01	PAYROLL EXPENSE	01420004217			01/13/14	229.23
								INVOICE TOTAL: 229.23
429816700	01/09/14	01	PAYROLL EXPENSE	01420004217			01/13/14	404.47
								INVOICE TOTAL: 404.47
								VENDOR TOTAL: 633.70
AMBER AMBER MECHANICAL								
0421923	01/09/14	01	BUILDING MAINTENANCE	01420004230			01/13/14	412.20
								INVOICE TOTAL: 412.20
								VENDOR TOTAL: 412.20
ARRO ARRO LABORATORY, INC								
46576	01/09/14	01	WATER QUALITY TESTING	02450004581			01/13/14	55.03
								INVOICE TOTAL: 55.03
								VENDOR TOTAL: 55.03
ATT N AT&T								
70828372494925 0114	01/09/14	01	TELEPHONE	03450004522			01/13/14	65.94
								INVOICE TOTAL: 65.94

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ATT N	AT&T							
70850380025597	0114	01/09/14	01 TELEPHONE	01420004222			01/13/14	136.01
							INVOICE TOTAL:	136.01
70850382025595	0114	01/09/14	01 TELEPHONE	02450004522			01/13/14	137.52
							INVOICE TOTAL:	137.52
70874740327128	0114	01/09/14	01 TELEPHONE	03450004522			01/13/14	66.22
							INVOICE TOTAL:	66.22
708R0711011008	0114	01/09/14	01 TELEPHONE	01440004422			01/13/14	149.87
							INVOICE TOTAL:	149.87
708Z1765443802	0114	01/09/14	01 TELEPHONE	03450004522			01/13/14	97.40
							INVOICE TOTAL:	97.40
							VENDOR TOTAL:	652.96
ATTW	AT&T							
0515675679001	0114	01/09/14	01 TELEPHONE	02450004522			01/13/14	49.63
							INVOICE TOTAL:	49.63
							VENDOR TOTAL:	49.63
AUTOZ	AUTO ZONE							
2591360978		01/09/14	01 VEHICLE MAINTENANCE	01440004434			01/13/14	16.96
							INVOICE TOTAL:	16.96
							VENDOR TOTAL:	16.96
BIZIOS	BIZIOS FRESH MARKET							
972		01/09/14	01 HOLIDAY TRAYS	01410004170			01/13/14	119.97
							INVOICE TOTAL:	119.97
							VENDOR TOTAL:	119.97
CHGOBAD	CHICAGO BADGE & INSIGNIA CO.							

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CHGOBAD CHICAGO BADGE & INSIGNIA CO.								
12656	01/09/14	01	UNIFORM EXPENSE	01440004476			01/13/14	182.22
							INVOICE TOTAL:	182.22
							VENDOR TOTAL:	182.22
CIN CINTAS CORPORATION LOC 021								
021553317	01/09/14	01	UNIFORM EXPENSE	03450004576			01/13/14	118.47
							INVOICE TOTAL:	118.47
							VENDOR TOTAL:	118.47
COMCAST COMCAST CABLE								
87714014200165520114	01/09/14	01	INTERNET	01420004299			01/13/14	139.85
							INVOICE TOTAL:	139.85
87714014200184750114	01/09/14	01	INTERNET SERVICE	01420004230			01/13/14	33.69
							INVOICE TOTAL:	33.69
87714014201005960114	01/09/14	01	EQUIPMENT FEE	01420004232			01/13/14	95.57
							INVOICE TOTAL:	95.57
							VENDOR TOTAL:	269.11
COMED COMED								
0299049111 0114	01/09/14	01	STREET LIGHTING	01450004570			01/13/14	389.16
							INVOICE TOTAL:	389.16
0597079064 0114	01/09/14	01	STREET LIGHTING	08450004570			01/13/14	364.73
							INVOICE TOTAL:	364.73
1642609006 0114	01/09/14	01	POWER	03450004521			01/13/14	55.40
							INVOICE TOTAL:	55.40
6083094022 0114	01/09/14	01	STREET LIGHTING	01450004570			01/13/14	318.22
							INVOICE TOTAL:	318.22
							VENDOR TOTAL:	1,127.51

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COOK C	COOK COUNTY RECORDER OF DEEDS							
0114	01/09/14	01	CODE ENFORCEMENT LIENS	01460004697			01/13/14	760.00
							INVOICE TOTAL:	760.00
							VENDOR TOTAL:	760.00
CPS	CHICAGO PARTS AND SOUNDS LLC							
31038	01/09/14	01	VEHICLE MAINTENANCE	01440004434			01/13/14	745.00
							INVOICE TOTAL:	745.00
							VENDOR TOTAL:	745.00
CRITR	CRITICAL REACH							
14-376	01/09/14	01	ANNUAL SUBSCRIPTION	01440004482			01/13/14	265.00
							INVOICE TOTAL:	265.00
							VENDOR TOTAL:	265.00
CROSS	CROSS CUTS LAWN & SNOW INC.							
3102	01/09/14	01	20224 AUGUSTA	01460004697			01/13/14	450.00
							INVOICE TOTAL:	450.00
3103	01/09/14	01	2621 OAKWOOD	01460004697			01/13/14	375.00
							INVOICE TOTAL:	375.00
3104	01/09/14	01	2543 OAKWOOD	01460004697			01/13/14	150.00
							INVOICE TOTAL:	150.00
3105	01/09/14	01	607 BROOKWOOD	01460004697			01/13/14	400.00
							INVOICE TOTAL:	400.00
3106	01/09/14	01	25 DANUBE	01460004697			01/13/14	385.00
							INVOICE TOTAL:	385.00
3107	01/09/14	01	2525 LINCOLN	01460004697			01/13/14	350.00
							INVOICE TOTAL:	350.00

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CROSS	CROSS CUTS LAWN & SNOW INC.							
3108	01/09/14	01	2731 CHARIOT	01460004697			01/13/14	375.00
							INVOICE TOTAL:	375.00
							VENDOR TOTAL:	2,485.00
CRUSOR	RICHARD CRUSOR							
ABC 14/01	01/09/14	01	BUILDING COURT	01410004149			01/13/14	160.00
							INVOICE TOTAL:	160.00
MSI 14/01	01/09/14	01	MSI HEARINGS	01440004489			01/13/14	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	410.00
CULLI	CULLIGAN							
920307 121513	01/09/14	01	WATER SERVICE	01440004499			01/13/14	38.35
							INVOICE TOTAL:	38.35
							VENDOR TOTAL:	38.35
DANIE	DANIELS PRINTING & OFFICE SUPP							
594385-0	01/09/14	01	OFFICE SUPPLIES	01440004418			01/13/14	47.09
							INVOICE TOTAL:	47.09
594607-0	01/09/14	01	OFFICE SUPPLIES	01440004418			01/13/14	135.39
							INVOICE TOTAL:	135.39
							VENDOR TOTAL:	182.48
DIXON	DIXON ENGINEERING INC							
13-7101	01/09/14	01	INSTALLATION/INSPECTION TOWER	01460004646			01/13/14	850.00
							INVOICE TOTAL:	850.00
							VENDOR TOTAL:	850.00
FAITH	FAITH STINE							

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FAITH	FAITH STINE							
010714	01/09/14	01	BOT 120913	01410004104			01/13/14	426.00
							INVOICE TOTAL:	426.00
123013	01/09/14	01	EC 120313	01410004177			01/13/14	216.00
							INVOICE TOTAL:	216.00
							VENDOR TOTAL:	642.00
GALLS	GALLS, AN ARAMARK COMPANY							
001410466	01/09/14	01	UNIFORM EXPENSE	01440004476			01/13/14	51.91
							INVOICE TOTAL:	51.91
001411399	01/09/14	01	VEHICLE MAINTENANCE	01440004434			01/13/14	172.00
							INVOICE TOTAL:	172.00
							VENDOR TOTAL:	223.91
GARVEYS	GARVEY'S OFFICE PRODUCTS							
PINV707974	01/09/14	01	OFFICE SUPPLIES	01440004418			01/13/14	112.50
							INVOICE TOTAL:	112.50
							VENDOR TOTAL:	112.50
GATEW	GATEWAY							
523555	01/09/14	01	COPIER MAINTENANCE	01440004435			01/13/14	145.20
							INVOICE TOTAL:	145.20
							VENDOR TOTAL:	145.20
GATEWAY	GATEWAY BUSINESS SYSTEMS							
14643545	01/09/14	01	COPIER MAINTENANCE	01420004232			01/13/14	534.62
							INVOICE TOTAL:	534.62
14643546	01/09/14	01	COPIER LEASE	01440004435			01/13/14	348.54
							INVOICE TOTAL:	348.54

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GATEWAY GATEWAY BUSINESS SYSTEMS								
14643547	01/09/14	01	COPIER LEASE	01420004228			01/13/14	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,379.71
GDVC GLOBAL DATA VAULT CORPORATION								
9213717	01/09/14	01	DATA STORAGE	01420004299			01/13/14	67.15
							INVOICE TOTAL:	67.15
							VENDOR TOTAL:	67.15
HOMED HOME DEPOT								
60353225018956390114	01/09/14	01	MISC. SUPPLIES	01450004599			01/13/14	49.09
		02	MISC. SUPPLIES	02450004599				49.09
		03	MISC. SUPPLIES	03450004599				49.08
							INVOICE TOTAL:	147.26
							VENDOR TOTAL:	147.26
HY-POWER HY-POWER ELECTRIC COMPANY								
11566	01/09/14	01	PUMP REPAIR	03450004533			01/13/14	2,855.65
							INVOICE TOTAL:	2,855.65
							VENDOR TOTAL:	2,855.65
ICCBIRM ICC-BIRMINGHAM DISTRICT OFFICE								
2985193	01/09/14	01	MEMBERSHIP	01460004654			01/13/14	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
IRMA INTERGOVERNMENTAL RISK								
8960	01/09/14	01	WC & LIABILITY	01440004414			01/13/14	144,907.67
		02	WC & LIABILITY	01450004514				10,604.43

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IRMA INTERGOVERNMENTAL RISK								
8960	01/09/14	03	WC & LIABILITY	02450004514			01/13/14	21,208.87
		04	WC & LIABILITY	03450004514				21,208.87
		05	WC & LIABILITY	01460004614				5,900.00
		06	WC & LIABILITY	01410004114				2,581.00
		07	WC & LIABILITY	01430004314				2,900.00
		08	WC & LIABILITY	01420004214				761.16
							INVOICE TOTAL:	210,072.00
							VENDOR TOTAL:	210,072.00
KATULA KATULAS THANKS-A-BUNCH FLORIST								
013014	01/09/14	01	FLORAL	01410004199			01/13/14	138.00
							INVOICE TOTAL:	138.00
							VENDOR TOTAL:	138.00
LASER STEPHEN A. LASER ASSOCIATES								
2003466	01/09/14	01	TESTING EXPENSE	01440004486			01/13/14	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
LINCOLN THE LINCOLNNATIONAL LIFE								
0114	01/09/14	01	CLERKS	01420004212			01/13/14	15.50
		02	ADMIN	01410004112				15.50
		03	COLLECT	01430004312				7.75
		04	BLDG	01460004612				23.25
		05	PUBLIC WORKS	01450004512				15.50
		06	PUBLIC WORKS	02450004512				31.00
		07	PUBLIC WORKS	03450004512				31.00
		08	PD	01440004412				170.50
							INVOICE TOTAL:	310.00
							VENDOR TOTAL:	310.00
MAHLE MAHLERS SERVICE INC								

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MAHLE MAHLERS SERVICE INC								
89626	01/09/14	01	VEHICLE MAINTENANCE	01440004434			01/13/14	60.30
							INVOICE TOTAL:	60.30
89629	01/09/14	01	VEHICLE MAINTENANCE	01440004434			01/13/14	486.63
							INVOICE TOTAL:	486.63
89630	01/09/14	01	VEHICLE MAINTENANCE	01440004434			01/13/14	197.85
							INVOICE TOTAL:	197.85
89792	01/09/14	01	VEHICLE MAINTENANCE	01440004434			01/13/14	196.29
							INVOICE TOTAL:	196.29
							VENDOR TOTAL:	941.07
MENA MENARDS - MATTESON								
39770	01/09/14	01	BUILDING MAINTENANCE SUPPLIES	01440004430			01/13/14	183.24
							INVOICE TOTAL:	183.24
							VENDOR TOTAL:	183.24
MESIM ME SIMPSON								
24701	01/09/14	01	WATER MAIN REPAIR	02450004525			01/13/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
MID SOUTHTOWN STAR								
AD#701313	01/09/14	01	LEGAL AD TIF	13800008999			01/13/14	427.78
							INVOICE TOTAL:	427.78
							VENDOR TOTAL:	427.78
MONAR MONARCH AUTO SUPPLY								
01450004562	01/09/14	01	VEHICLE EXPENSE	01450004562			01/13/14	115.92
							INVOICE TOTAL:	115.92
							VENDOR TOTAL:	115.92

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MORTO	MORTON SALT							
5400321256	01/09/14	01	ROAD SALT	01450004538			01/13/14	4,360.88
							INVOICE TOTAL:	4,360.88
							VENDOR TOTAL:	4,360.88
NEMRT	NORTH EAST MULTI							
176476	01/09/14	01	TRAINING: PT OFFICERS	01440004474			01/13/14	70.00
							INVOICE TOTAL:	70.00
							VENDOR TOTAL:	70.00
NICOR	NICOR GAS							
34-15-50-7707-5 0114	01/09/14	01	HEAT	03450004519			01/13/14	41.01
							INVOICE TOTAL:	41.01
47-13-81-3809-5 0114	01/09/14	01	HEAT	03450004519			01/13/14	48.30
							INVOICE TOTAL:	48.30
62-38-42-4935-5 0114	01/09/14	01	HEAT	03450004519			01/13/14	25.78
							INVOICE TOTAL:	25.78
81-37-95-1000-1 0114	01/09/14	01	HEAT	02450004519			01/13/14	145.51
							INVOICE TOTAL:	145.51
84-62-06-1000-0 0114	01/09/14	01	HEAT	03450004519			01/13/14	24.32
							INVOICE TOTAL:	24.32
96-84-73-9292 3 0114	01/09/14	01	HEAT	03450004519			01/13/14	23.18
							INVOICE TOTAL:	23.18
							VENDOR TOTAL:	308.10
NICOR TR	NICOR GAS TRANSPORTATION							
840352827000114	01/09/14	01	HEAT	01420004220			01/13/14	564.12
							INVOICE TOTAL:	564.12
							VENDOR TOTAL:	564.12

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PDS	POLICE DEPARTMENT SYSTEMS							
2682	01/09/14	01	VEHICLE REPAIR/INSURANCE REIMB	01300003170			01/13/14	640.00
							INVOICE TOTAL:	640.00
							VENDOR TOTAL:	640.00
PREMIER	PREMIER SPECIALITIES							
10337	01/09/14	01	PLANT REPAIRS	02450004532			01/13/14	620.50
							INVOICE TOTAL:	620.50
							VENDOR TOTAL:	620.50
QUEIR	JOSEPH QUEIROLI							
1213	01/09/14	01	JANITORIAL SVC	01420004298			01/13/14	400.00
		02	JANITORIAL SVC	01440004498				800.00
		03	JANITORIAL SVC	01450004598				200.00
		04	JANITORIAL SVC	01420004232				100.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	1,500.00
QUILL	QUILL CORPORATION							
6460633	01/09/14	01	OFFICE SUPPLIES	03450004518			01/13/14	56.59
		02	OFFICE SUPPLIES	02450004518				56.59
		03	OFFICE SUPPLIES	01450004518				56.58
							INVOICE TOTAL:	169.76
7991506	01/09/14	01	OFFICE SUPPLIES	01450004518			01/13/14	63.93
		02	OFFICE SUPPLIES	02450004518				63.93
		03	OFFICE SUPPLIES	03450004518				63.92
							INVOICE TOTAL:	191.78
8006402	01/09/14	01	OFFICE SUPPLIES	02450004518			01/13/14	10.49
							INVOICE TOTAL:	10.49
8070496	01/09/14	01	OFFICE SUPPLIES	02450004518			01/13/14	63.97
							INVOICE TOTAL:	63.97

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QUILL	QUILL CORPORATION							
8106561	01/09/14	01	OFFICE SUPPLIES	02450004518			01/13/14	9.49
							INVOICE TOTAL:	9.49
8172148	01/09/14	01	OFFICE SUPPLIES	01420004218			01/13/14	138.61
							INVOICE TOTAL:	138.61
8186084	01/09/14	01	OFFICE SUPPLIES	01420004218			01/13/14	29.69
							INVOICE TOTAL:	29.69
							VENDOR TOTAL:	613.79
SAMS	SAMS CLUB #8154							
3411734543531 2014	01/09/14	01	MEMBERSHIP RENEWAL	01410004199			01/13/14	360.00
							INVOICE TOTAL:	360.00
							VENDOR TOTAL:	360.00
SECRETAR	SECRETARY OF STATE							
123013	01/09/14	01	DRIVERS SUSPENSION FEE	01440004499			01/13/14	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	10.00
SPEED	SPEEDWAY SUPERAMERICA							
0005055504 0114	01/09/14	01	GAS	01450004560			01/13/14	1,581.39
		02	GAS	02450004560				1,581.39
		03	GAS	03450004560				1,581.40
							INVOICE TOTAL:	4,744.18
							VENDOR TOTAL:	4,744.18
STAPLES	STAPLES ADVANTAGE							
8028125792	01/09/14	01	OFFICE SUPPLIES	01440004418			01/13/14	171.54
							INVOICE TOTAL:	171.54
							VENDOR TOTAL:	171.54

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TERMI	TERMINIX INTERNATIONAL							
331128210	01/09/14	01	PEST CONTROL	01420004230			01/13/14	53.50
		02	PEST CONTROL	01440004430				53.50
								INVOICE TOTAL: 107.00
								VENDOR TOTAL: 107.00
TESKA	TESKA ASSOCIATES, INC							
4591	01/09/14	01	ICSC CONFERENCE BOOTH SET UP	01410004180			01/13/14	790.00
								INVOICE TOTAL: 790.00
4604	01/09/14	01	TIF #2	13800008900			01/13/14	1,597.50
								INVOICE TOTAL: 1,597.50
								VENDOR TOTAL: 2,387.50
THEO	THEOBALD & ASSOCIATES							
2013-0217	01/09/14	01	TREASURERS SALARY	01410004106			01/13/14	559.40
		02	TREASURERS SALARY	02450004506				559.38
		03	TREASURERS SALARY	03450004506				559.38
								INVOICE TOTAL: 1,678.16
								VENDOR TOTAL: 1,678.16
THERM	THERM FLO							
TM32003	01/09/14	01	PLANT REPAIRS	03450004532			01/13/14	640.95
								INVOICE TOTAL: 640.95
								VENDOR TOTAL: 640.95
TONN	TONN & BLANK CONSTRUCTION							
101713	01/09/14	01	REIMBURSEMENT AGREEMENT	01460004646			01/13/14	3,000.00
								INVOICE TOTAL: 3,000.00
								VENDOR TOTAL: 3,000.00
VILLA	VILLAGE OF OAK LAWN							

INVOICES DUE ON/BEFORE 01/13/2014

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

VILLA	VILLAGE OF OAK LAWN							
0114	01/09/14	01	WATER PURCHASE	02450004528			01/13/14	51,352.56
							INVOICE TOTAL:	51,352.56
							VENDOR TOTAL:	51,352.56
VOICE	VOICE CARRIER							
18674	01/09/14	01	TELEPHONE	01440004422			01/13/14	183.70
		02	TELEPHONE	01420004222				183.70
		03	TELEPHONE	02450004522				46.70
		04	TELEPHONE	03450004522				46.70
							INVOICE TOTAL:	460.80
							VENDOR TOTAL:	460.80
WEB	WEBFOOT DESIGNS, INC.							
15091	01/09/14	01	WEB SITE HOSTING 1 YEAR	01420004238			01/13/14	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
WPC	WATER PRODUCTS CO. OF AURORA							
0245875	01/09/14	01	MAIN REPAIR SUPPLIES	02450004534			01/13/14	264.93
							INVOICE TOTAL:	264.93
0246028	01/09/14	01	MAIN REPAIR SUPPLIES	02450004534			01/13/14	132.46
							INVOICE TOTAL:	132.46
							VENDOR TOTAL:	397.39
WYBOURN	DIANA WYBOURN							
010714	01/09/14	01	VILLAGE PROSECUTOR	01410004149			01/13/14	212.50
							INVOICE TOTAL:	212.50
							VENDOR TOTAL:	212.50
							TOTAL ALL INVOICES:	303,299.95