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VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 02/24/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
A BDW	A BETTER DOOR AND WINDOW							
50263	02/20/14	01	REPAIR EMPLOYEE ENTRANCE DOOR	01420004230			02/24/14	549.00
							INVOICE TOTAL:	549.00
							VENDOR TOTAL:	549.00
ACEBOARD ACE BOARD-UP CO.								
7413	02/20/14	01	BOARD UP 729 BROOKWOOD	01460004697			02/24/14	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
ALARM ALARM DETECTION SYSTEMS INC								
SI-395082	02/21/14	01	FALSE ALARM RESPONSE	02450004530			02/24/14	240.30
							INVOICE TOTAL:	240.30
							VENDOR TOTAL:	240.30
ARRO ARRO LABORATORY, INC								
46740	02/21/14	01	WATER QUALITY TESTING	02450004581			02/24/14	53.84
							INVOICE TOTAL:	53.84
							VENDOR TOTAL:	53.84
ATT N AT&T								
70828371261861 0214	02/20/14	01	TELEPHONE	01440004422			02/24/14	386.46
							INVOICE TOTAL:	386.46
70828372494925 0214	02/21/14	01	TELEPHONE	02450004522			02/24/14	128.21
							INVOICE TOTAL:	128.21
70874740327128 0214	02/21/14	01	TELEPHONE	02450004522			02/24/14	128.83
							INVOICE TOTAL:	128.83
							VENDOR TOTAL:	643.50
ATTW AT&T								

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ATTW	AT&T							
0515675679001	0314	02/21/14	01 TELEPHONE	02450004522			02/24/14	49.97
							INVOICE TOTAL:	49.97
							VENDOR TOTAL:	49.97
AUTOZ	AUTO ZONE							
2591391069		02/19/14	01 VEHICLE MAINTENANCE	01440004434			02/24/14	29.99
							INVOICE TOTAL:	29.99
							VENDOR TOTAL:	29.99
B.K.MAIN B. K. MAINTENANCE								
1314199		02/21/14	01 LIGHT POLE REPAIR	08450004570			02/24/14	184.75
							INVOICE TOTAL:	184.75
1314200		02/21/14	01 LIGHT POLE REPAIR	08450004570			02/24/14	229.75
							INVOICE TOTAL:	229.75
							VENDOR TOTAL:	414.50
BERKH	G W BERKHEIMER							
218343		02/20/14	01 BUILDING MAINTENANCE	01420004230			02/24/14	158.13
							INVOICE TOTAL:	158.13
							VENDOR TOTAL:	158.13
BRITES	BRITES TRANSPORTATION LTD.							
13170		02/21/14	01 SEWER REPAIR SUPPLIES	03450004531			02/24/14	347.39
							INVOICE TOTAL:	347.39
							VENDOR TOTAL:	347.39
BWAITE	ROBERT WAITE							
0214		02/20/14	01 TRUSTEES SALARY FEBRUARY	01410004102			02/24/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00

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BYRD	ARTHUR BYRD							
0214	02/20/14	01	TRUSTEES SALARY FEBRUARY	01410004102			02/24/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CIN	CINTAS CORPORATION LOC 021							
021573303	02/21/14	01	UNIFORM EXPENSE	02450004576			02/24/14	146.06
							INVOICE TOTAL:	146.06
021576640	02/21/14	01	UNIFORM EXPENSE	02450004576			02/24/14	146.06
							INVOICE TOTAL:	146.06
							VENDOR TOTAL:	292.12
CINDY	CINDY SAENZ							
0214	02/20/14	01	TELEPHONE REIMBURSEMENT	01420004222			02/24/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
COMCAST	COMCAST CABLE							
87714014200165520214	02/20/14	01	INTERNET SERVICE	01420004299			02/24/14	139.85
							INVOICE TOTAL:	139.85
87714014201005960314	02/20/14	01	CABLE SERVICE	01420004232			02/24/14	106.40
							INVOICE TOTAL:	106.40
							VENDOR TOTAL:	246.25
COMED	COMED							
1363039044 0214	02/21/14	01	POWER	03450004521			02/24/14	209.79
							INVOICE TOTAL:	209.79
1523023137 0214	02/21/14	01	POWER	03450004521			02/24/14	152.32
							INVOICE TOTAL:	152.32

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-----								
COMED	COMED							
3083088021 0214	02/21/14	01	PWOER	03450004521			02/24/14	580.49
							INVOICE TOTAL:	580.49
3183144026 0214	02/21/14	01	POWER	03450004521			02/24/14	80.35
							INVOICE TOTAL:	80.35
7706017000 0214	02/21/14	01	STREET LIGHTING	01450004570			02/24/14	118.52
							INVOICE TOTAL:	118.52
8043128005 0214	02/21/14	01	POWER	03450004521			02/24/14	422.10
							INVOICE TOTAL:	422.10
8543065003 0214	02/21/14	01	POWER	03450004521			02/24/14	368.07
							INVOICE TOTAL:	368.07
							VENDOR TOTAL:	1,931.64
CONSTEL	CONSTELLATION							
0013324980	02/21/14	01	POWER	03450004521			02/24/14	1,488.09
							INVOICE TOTAL:	1,488.09
0013325012	02/21/14	01	POWER	03450004521			02/24/14	762.00
							INVOICE TOTAL:	762.00
0013325105	02/21/14	01	POWER	03450004521			02/24/14	502.93
							INVOICE TOTAL:	502.93
0013326012	02/21/14	01	POWER	02450004521			02/24/14	3,800.98
							INVOICE TOTAL:	3,800.98
							VENDOR TOTAL:	6,554.00
COOK C	COOK COUNTY RECORDER OF DEEDS							
0214	02/20/14	01	LIEN FEES CODE ENFORCEMENT	01460004697			02/24/14	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00

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CRUSOR RICHARD CRUSOR								
ABC 14/02	02/19/14	01	BUILDING COURT	01410004149			02/24/14	160.00
							INVOICE TOTAL:	160.00
MSI 14/02	02/19/14	01	MSI HEARINGS	01440004489			02/24/14	250.00
							INVOICE TOTAL:	250.00
RED 14/02	02/19/14	01	RED FLEX TOW HEARING	01440004485			02/19/14	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CULLI CULLIGAN								
021514 ADMIN	02/20/14	01	WATER SERVICE	01420004299			02/24/14	40.15
							INVOICE TOTAL:	40.15
							VENDOR TOTAL:	40.15
DJLAND DJ'S LAWN CARE AND LANDSCAPING								
12819	02/20/14	01	INSTALLATION FENCING	01410004182			02/24/14	961.00
							INVOICE TOTAL:	961.00
							VENDOR TOTAL:	961.00
FAITH FAITH STINE								
021914	02/20/14	01	BOT 021014	01410004104			02/24/14	321.00
							INVOICE TOTAL:	321.00
							VENDOR TOTAL:	321.00
FIDELITY FIDELITY LIFE								
0100280112 0214	02/20/14	01	ADMINISTRATOR BENEFITS	01410004143			02/24/14	7,942.00
							INVOICE TOTAL:	7,942.00
							VENDOR TOTAL:	7,942.00
FIRES FIRESTONE COMPLETE AUTO CARE								

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FIRES FIRESTONE COMPLETE AUTO CARE								
79271	02/19/14	01	VEHICLE MAINTENANCE	01440004434			02/24/14	457.52
							INVOICE TOTAL:	457.52
							VENDOR TOTAL:	457.52
FORD REGINALD FORD								
0214	02/20/14	01	TELEPHONE REIMBURSEMENT	01420004222			02/24/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GATEW GATEWAY								
525291	02/20/14	01	COPIER MAINTENANCE	01420004228			02/24/14	253.81
							INVOICE TOTAL:	253.81
							VENDOR TOTAL:	253.81
GLENS GLEN'S UNIFORM SALES								
0041534	02/19/14	01	UNIFORM EXPENSE	01440004476			02/24/14	83.81
							INVOICE TOTAL:	83.81
2531	02/19/14	01	UNIFORM EXPENSE	01440004476			02/24/14	69.84
							INVOICE TOTAL:	69.84
							VENDOR TOTAL:	153.65
GORD GORDON FOODS SERVICE								
767087010	02/20/14	01	MISC. SUPPLIES	01420004299			02/24/14	96.74
							INVOICE TOTAL:	96.74
767087119	02/19/14	01	JANITORIAL SUPPLIES	01440004487			02/24/14	123.10
		02	JANITORIAL SUPPLIES	01420004287				66.27
							INVOICE TOTAL:	189.37
767087236	02/20/14	01	TOWN HALL MTG	01410004199			02/24/14	17.97
							INVOICE TOTAL:	17.97

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GORD	GORDON FOODS SERVICE							
767087237	02/20/14	01	BLDG DEPT SUPPLIES	01460004618			02/24/14	5.49
							INVOICE TOTAL:	5.49
							VENDOR TOTAL:	309.57
HARRIS	HARRIS COMPUTER SYSTEMS							
XT000418	02/20/14	01	HOSTING FEES	01410004136			02/24/14	210.00
							INVOICE TOTAL:	210.00
							VENDOR TOTAL:	210.00
HELSE	HELSEL-JEPPERSON							
668114	02/21/14	01	PARKING LOT MAINTENANCE	08450004563			02/24/14	258.20
							INVOICE TOTAL:	258.20
							VENDOR TOTAL:	258.20
HOMED	HOME DEPOT							
60353225018956390214	02/21/14	01	MISC. SUPPLIES	01450004599			02/24/14	300.50
							INVOICE TOTAL:	300.50
							VENDOR TOTAL:	300.50
IRMA	INTERGOVERNMENTAL RISK							
020514	02/20/14	01	BLDG WORKMANS COMP LIABILITY	01460004614			02/24/14	1,186.85
		02	PD WORKMANS COMP LIABILITY	01440004414				2,264.02
							INVOICE TOTAL:	3,450.87
							VENDOR TOTAL:	3,450.87
KIESLERS	KIESLER'S POLICE SUPPLY INC.							
0722528	02/19/14	01	UNIFORM EXPENSE	01440004476			02/24/14	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00

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LEXIS LEXISNEXIS RISK DATA MGMT, INC								
1101071-20140131	02/19/14	01	INVESTIGATION EXPENSE	01440004482			02/24/14	47.40
							INVOICE TOTAL:	47.40
							VENDOR TOTAL:	47.40
M&M RA M&M RADIO LAB								
9438	02/21/14	01	RADIO SUPPLIES	01450004535			02/21/14	68.00
							INVOICE TOTAL:	68.00
							VENDOR TOTAL:	68.00
MAHLE MAHLERS SERVICE INC								
90399	02/19/14	01	VEHICLE MAINTENANCE	01440004434			02/24/14	217.96
							INVOICE TOTAL:	217.96
							VENDOR TOTAL:	217.96
MESIM ME SIMPSON								
24894	02/21/14	01	LEAK DETECTION	02450004534			02/24/14	645.00
							INVOICE TOTAL:	645.00
							VENDOR TOTAL:	645.00
MEYER DEBRA MEYERS-MARTIN								
0214	02/20/14	01	PRESIDENTS SALARIES FEBRUARY	01410004100			02/24/14	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MID SOUTHTOWN STAR								
100157265 0214	02/20/14	01	BLDG LEGAL NOTICES	01490004977			02/24/14	129.94
							INVOICE TOTAL:	129.94
							VENDOR TOTAL:	129.94
MONAR MONARCH AUTO SUPPLY								

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MONAR MONARCH AUTO SUPPLY								
6981-240358	02/21/14	01	VEHICLE EXPENSE	03450004562			02/24/14	199.64
							INVOICE TOTAL:	199.64
6981-240665	02/21/14	01	VEHICLE EXPENSE	03450004562			02/21/14	4.21
							INVOICE TOTAL:	4.21
6981-240909	02/21/14	01	VEHICLE EXPENSE	03450004562			02/24/14	143.23
							INVOICE TOTAL:	143.23
6981-240979	02/21/14	01	VEHICLE EXPENSE	03450004562			02/24/14	3.18
							INVOICE TOTAL:	3.18
							VENDOR TOTAL:	350.26
MORGAN SCOTT MORGAN								
203663	02/19/14	01	REIMBURSEMENT: TRAINING CLASS	01440004454			02/24/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
MORTO MORTON SALT								
5400387298	02/21/14	01	ROAD SALT PURCHASE	01450004538			02/24/14	2,189.93
							INVOICE TOTAL:	2,189.93
							VENDOR TOTAL:	2,189.93
NALE SHIRLEY NALE								
0214	02/20/14	01	SALARIES TRUSTEES FEBRUARY	01410004102			02/24/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
NDS N.D. INDUSTRIAL SERVICES INC.								
10422	02/20/14	01	ELECTRICAL WORK OVH	01420004232			02/24/14	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00

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OFEHA	OLYMPIA FIELDS EAST HOMEOWNERS							
0214	02/20/14	01	LANDSCAPE REIMBURSEMENT	01410004182			02/24/14	3,500.00
							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	3,500.00
OLIVE	KELVIN OLIVER							
0214	02/20/14	01	TRUSTEES SALARIES FEBRUARY	01410004102			02/24/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
PRAIRIE	PRAIRIE STATE EXPRESS CAR WASH							
064	02/19/14	01	VEHICLE MAINTENANCE	01440004434			02/24/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
PREMIER	PREMIER SPECIALITIES							
10451	02/21/14	01	PLANT REPAIR	02450004532			02/24/14	452.00
							INVOICE TOTAL:	452.00
							VENDOR TOTAL:	452.00
PROP	PROPERTY CARE MANAGEMENT							
791	02/21/14	01	SNOW MAINTENANCE METRA 203RD	08450004593			02/24/14	2,800.00
							INVOICE TOTAL:	2,800.00
							VENDOR TOTAL:	2,800.00
QUILL	QUILL CORPORATION							
9413746	02/21/14	01	OFFICE SUPPLIES	02450004518			02/24/14	177.50
							INVOICE TOTAL:	177.50
9597781	02/20/14	01	OFFICE SUPPLIES	01420004218			02/24/14	141.36
							INVOICE TOTAL:	141.36
							VENDOR TOTAL:	318.86

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RAECO	RAECO-LIC, LLC							
6/507840	02/21/14	01	SEWER TREATMENT SUPPLIES	02450004535			02/24/14	170.66
							INVOICE TOTAL:	170.66
							VENDOR TOTAL:	170.66
RAYOH	RAY O'HERRON CO							
1407408-IN	02/19/14	01	UNIFORM EXPENSE	01440004476			02/24/14	67.13
							INVOICE TOTAL:	67.13
							VENDOR TOTAL:	67.13
RICMAR	RICMAR INDUSTRIES							
317072A	02/19/14	01	FREIGHT EXPENSE FROM INV.	01440004434			02/24/14	10.19
							INVOICE TOTAL:	10.19
							VENDOR TOTAL:	10.19
ROBIN	ROBINSON ENGINEERING							
13120238	02/20/14	01	DCEO GRANT /MAIN STREET EXTEN	01414004180			02/24/14	2,963.75
							INVOICE TOTAL:	2,963.75
14010229	02/20/14	01	20720 BRISTOL SANITARY LINE	01460004646			02/24/14	1,053.75
							INVOICE TOTAL:	1,053.75
14010250	02/20/14	01	SEWER ENGINEERING SVC	03450004598			02/24/14	750.00
							INVOICE TOTAL:	750.00
14010251	02/20/14	01	TIFF #2	13800008900			02/24/14	1,207.50
		02	ENGINEERING	01460004646				4,595.00
							INVOICE TOTAL:	5,802.50
							VENDOR TOTAL:	10,570.00
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,							
021014	02/20/14	01	ATTORNEY'S FEES	01410004148			02/24/14	4,612.06

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ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
021014	02/20/14	02	ATTORNEY'S FEES	13800008948			02/24/14	3,937.50
							INVOICE TOTAL:	8,549.56
							VENDOR TOTAL:	8,549.56
RUSH RUSH TRACK CENTERS								
14200751	02/21/14	01	TRUCK EXPENSE	02450004562			02/24/14	139.21
							INVOICE TOTAL:	139.21
14200945	02/21/14	01	TRUCK EXPENSE	03450004562			02/24/14	89.91
							INVOICE TOTAL:	89.91
							VENDOR TOTAL:	229.12
SIRCH SIRCHIE FINGER PRINT LAB								
0153552-IN	02/19/14	01	INVESTIGATION EXPENSE	01440004482			02/24/14	100.37
							INVOICE TOTAL:	100.37
							VENDOR TOTAL:	100.37
SIRSP CORE INTEGRATED MARKETING								
94414	02/20/14	01	TOWNHALL POSTCARD	01420004226			02/24/14	725.00
							INVOICE TOTAL:	725.00
							VENDOR TOTAL:	725.00
SPEED SPEEDWAY SUPERAMERICA								
003214509 0214	02/19/14	01	GAS	01460004660			02/24/14	420.00
		02	GAS	01440004460				5,866.60
							INVOICE TOTAL:	6,286.60
							VENDOR TOTAL:	6,286.60
SSEHC SOUTH SUBURBAN ENVIRONMENTAL								
2014	02/20/14	01	MEMBERSHIP: GIANAKAS	01460004654			02/24/14	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00

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SSERT	SOUTH SUBURBAN EMERGENCY							
13-132	02/19/14	01	MEMBERSHIP: KRULL	01440004454			02/24/14	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
SSMCT	SOUTH SUBURBAN MAJOR							
021214	02/19/14	01	2014 ASSESSMENT	01440004482			02/24/14	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
SSS	SOUTH SHORE SLAG LLC							
5131	02/21/14	01	MAIN REPAIR SUPPLIES	03450004534			02/24/14	276.00
							INVOICE TOTAL:	276.00
							VENDOR TOTAL:	276.00
SSWWA	SOUTH SUBURBAN WATER							
2014-YOUNG	02/21/14	01	MEMBERSHIP: SEAN YOUNG	02450004554			02/24/14	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	45.00
STAPLES	STAPLES ADVANTAGE							
8028702911	02/19/14	01	OFFICE SUPPLIES	01440004418			02/24/14	235.81
							INVOICE TOTAL:	235.81
							VENDOR TOTAL:	235.81
STAR	STAR/A&J DISPOSAL SERVICE INC							
4591215	02/20/14	01	CODE ENFORCEMENT: 21005 CMBRI	01460004697			02/24/14	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00
TERMI	TERMINIX INTERNATIONAL							

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VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/24/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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TERMI	TERMINIX INTERNATIONAL							
331991892	02/20/14	01	PEST CONTROL	01420004232			02/24/14	53.50
		02	PEST CONTROL	01440004432				53.50
								INVOICE TOTAL: 107.00
								VENDOR TOTAL: 107.00
TESKA	TESKA ASSOCIATES, INC							
4710	02/20/14	01	TIF #2	13800008900			02/24/14	3,108.20
								INVOICE TOTAL: 3,108.20
								VENDOR TOTAL: 3,108.20
THEO	THEOBALD & ASSOCIATES							
2014-0021	02/20/14	01	OAK LAWN WATER	02450004593			02/24/14	200.00
		02	TREASURERS FEE	01410004106				832.20
		03	TREASURERS FEE	02450004506				832.20
		04	TREASURERS FEE	03450004506				832.20
								INVOICE TOTAL: 2,696.60
								VENDOR TOTAL: 2,696.60
THERM	THERM FLO							
TM33119	02/21/14	01	PLANT REPAIR	03450004532			02/24/14	373.46
								INVOICE TOTAL: 373.46
								VENDOR TOTAL: 373.46
THOMSONR	THOMSON REUTERS							
828929311	02/19/14	01	SUBSCRIPTION	01440004454			02/24/14	138.13
								INVOICE TOTAL: 138.13
								VENDOR TOTAL: 138.13
TRAF	TRAFFIC CONTROL & PROTECTION							
79288	02/21/14	01	NO PARKING SIGNS	01450004568			02/24/14	657.75
								INVOICE TOTAL: 657.75
								VENDOR TOTAL: 657.75

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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TRI-RIVE TRI-RIVER POLICE TRAINING								
3541	02/19/14	01	TRAINING	01440004474			02/24/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
TRL T R L TIRE SERVICE CORP								
270236	02/21/14	01	VEHICLE EXPENSE	02450004562			02/24/14	597.94
							INVOICE TOTAL:	597.94
270248	02/21/14	01	VEHICLE EXPENSE	03450004562			02/24/14	199.88
							INVOICE TOTAL:	199.88
270274	02/21/14	01	VEHICLE EXPENSE	01450004562			02/24/14	45.89
							INVOICE TOTAL:	45.89
270292	02/21/14	01	VEHICLE EXPENSE	01450004562			02/24/14	34.58
							INVOICE TOTAL:	34.58
							VENDOR TOTAL:	878.29
WPC WATER PRODUCTS CO. OF AURORA								
0246485	02/21/14	01	MAIN REPAIR SUPPLIES	02450004534			02/24/14	553.05
							INVOICE TOTAL:	553.05
SC18672	02/21/14	01	SERVICE CHARGE	01450004599			02/24/14	11.59
							INVOICE TOTAL:	11.59
							VENDOR TOTAL:	564.64
ZEE ZEE MEDICAL								
0100064602	02/21/14	01	FIRST AID SUPPLIES	01450004599			02/24/14	70.79
							INVOICE TOTAL:	70.79
0100064602 DPW	02/21/14	01	FIRST AID SUPPLIES	01450004599			02/24/14	70.79
							INVOICE TOTAL:	70.79

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INVOICES DUE ON/BEFORE 02/24/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ZEE	ZEE MEDICAL							
0100064603	02/20/14	01	FIRST AID SUPPLIES	01420004299			02/24/14	111.79
							INVOICE TOTAL:	111.79
020714	02/19/14	01	FIRST AID SUPPLIES	01440004499			02/24/14	97.22
							INVOICE TOTAL:	97.22
							VENDOR TOTAL:	350.59
							TOTAL ALL INVOICES:	80,148.35