

INVOICES DUE ON/BEFORE 04/28/2014

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

ACCESS ACCESS BROKERS INC.								
6810	04/24/14	01	SERVICE CALL	01420004232			04/28/14	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
ACEBOARD ACE BOARD-UP CO.								
7506	04/23/14	01	BOARD UP 20835 GREENWOOD CR CT	01460004646			04/28/14	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
AD P ADP INC								
434800417	04/24/14	01	PAYROLL EXPENSE	01420004217			04/28/14	402.18
							INVOICE TOTAL:	402.18
435122516	04/24/14	01	PAYROLL EXPENSE	01420004217			04/28/14	122.59
							INVOICE TOTAL:	122.59
							VENDOR TOTAL:	524.77
ADT TYCO INTEGRATED SECURITY								
20880103	04/24/14	01	QUARTERLY MONITORING FEES	02450004530			04/28/14	212.50
							INVOICE TOTAL:	212.50
21604207	04/24/14	01	QUARTERLY MONITORING	03450004530			04/28/14	209.36
							INVOICE TOTAL:	209.36
							VENDOR TOTAL:	421.86
AFLAC AFLAC								
511616	04/24/14	01	AFLAC PAYABLE	01200002170			04/28/14	479.58
							INVOICE TOTAL:	479.58
							VENDOR TOTAL:	479.58
AIRGA AIRGAS								

DATE: 04/25/14
 TIME: 08:58:49
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

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AIRGA	AIRGAS							
9917743693	04/24/14	01	SEWER TREATMENT SUPPLIES	01450004599			04/28/14	20.91
							INVOICE TOTAL:	20.91
							VENDOR TOTAL:	20.91
AKIYA	MARK AKIYAMA							
042214	04/23/14	01	UNIFORM EXPENSE	01440004476			04/28/14	91.54
							INVOICE TOTAL:	91.54
							VENDOR TOTAL:	91.54
ATT N	AT&T							
70828371261861	0414 04/24/14	01	TELEPHONE	01420004222			04/28/14	64.43
		02	TELEPHONE	01440004422				128.86
							INVOICE TOTAL:	193.29
70828372494925	0414 04/24/14	01	TELEPHONE	03450004522			04/28/14	64.11
							INVOICE TOTAL:	64.11
70874740327128	0414 04/24/14	01	TELEPHONE	03450004522			04/28/14	64.43
							INVOICE TOTAL:	64.43
708Z1765443802	0314 04/24/14	01	TELEPHONE	03450004522			04/28/14	97.37
							INVOICE TOTAL:	97.37
							VENDOR TOTAL:	419.20
AUTOZ	AUTO ZONE							
2591370208	04/23/14	01	VEHICLE MAINTENANCE	01440004434			04/28/14	12.77
							INVOICE TOTAL:	12.77
							VENDOR TOTAL:	12.77
BRITES	BRITES TRANSPORTATION LTD.							
13814	04/24/14	01	STORM SEWER REPAIR	03450004531			04/28/14	358.43
							INVOICE TOTAL:	358.43
							VENDOR TOTAL:	358.43

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BWAITE	ROBERT WAITE							
0414	04/24/14	01	TRUSTEES SALARY APRIL	01410004102			04/28/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD	ARTHUR BYRD							
0414	04/24/14	01	TRUSTEES SALARY APRIL	01410004102			04/28/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CENTER	CENTER FOR MULTICULTURAL							
050314	04/24/14	01	SILVER SPONSOR	01410004181			04/28/14	600.00
							INVOICE TOTAL:	600.00
							VENDOR TOTAL:	600.00
CENTR	CENTRAL RODDING							
11153	04/24/14	01	STORM SEWER REPAIR	03450004531			04/28/14	650.00
							INVOICE TOTAL:	650.00
							VENDOR TOTAL:	650.00
CIN	CINTAS CORPORATION LOC 021							
021603220	04/24/14	01	UNIFORM EXPENSE	03450004576			04/28/14	130.41
							INVOICE TOTAL:	130.41
021606513	04/24/14	01	UNIFORM EXPENSE	03450004576			04/28/14	130.41
							INVOICE TOTAL:	130.41
							VENDOR TOTAL:	260.82
CINDY	CINDY SAENZ							
042814	04/24/14	01	TELEPHONE	01420004222			04/28/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

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COMCAST COMCAST CABLE								
8771401420100596414	04/24/14	01	INTERNET SERVICE	01420004232			04/28/14	116.08
							INVOICE TOTAL:	116.08
							VENDOR TOTAL:	116.08
COMED COMED								
7706017000 0414	04/24/14	01	STREET LIGHTING	01450004570			04/28/14	117.29
							INVOICE TOTAL:	117.29
							VENDOR TOTAL:	117.29
CROSS CROSS CUTS LAWN & SNOW INC.								
3434	04/25/14	01	CODE ENFORCEMENT 735 CUMNOCK	01460004697			04/28/14	650.00
							INVOICE TOTAL:	650.00
3435	04/25/14	01	CODE ENFORCEMENT 20400 FAIRFIE	01460004697			04/28/14	475.00
							INVOICE TOTAL:	475.00
3436	04/25/14	01	CODE ENFORCEMENT 729 BROOKWOOD	01460004697			04/28/14	785.00
							INVOICE TOTAL:	785.00
3437	04/25/14	01	CODE ENFORCEMENT 20516 HELLENI	01460004697			04/28/14	550.00
							INVOICE TOTAL:	550.00
3438	04/25/14	01	CODE ENFORCEMENT 20835 GREENWO	01460004697			04/28/14	685.00
							INVOICE TOTAL:	685.00
							VENDOR TOTAL:	3,145.00
CULLI CULLIGAN								
041514 ADMIN	04/24/14	01	WATER SERVICE	01420004299			04/28/14	39.35
							INVOICE TOTAL:	39.35
041514 PD	04/23/14	01	WATER SERVICE	01440004499			04/28/14	58.35
							INVOICE TOTAL:	58.35
							VENDOR TOTAL:	97.70

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EXON WRIGHT EXPRESS FINANCIAL								
3699488536	04/23/14	01	GAS	10480004860			04/28/14	352.12
							INVOICE TOTAL:	352.12
							VENDOR TOTAL:	352.12
FAITH FAITH STINE								
041714	04/24/14	01	EC 040114	01410004177			04/28/14	251.00
							INVOICE TOTAL:	251.00
042314	04/24/14	01	BOT 04142014	01410004104			04/28/14	391.00
							INVOICE TOTAL:	391.00
							VENDOR TOTAL:	642.00
FORD REGINALD FORD								
042814	04/24/14	01	TELEPHONE	01420004222			04/28/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GALLS GALLS, AN ARAMARK COMPANY								
1850632	04/23/14	01	UNIFORM EXPENSE	01440004476			04/28/14	47.11
							INVOICE TOTAL:	47.11
							VENDOR TOTAL:	47.11
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV760421	04/23/14	01	OFFICE SUPPLIES	01440004418			04/28/14	173.38
							INVOICE TOTAL:	173.38
PINV761202	04/23/14	01	OFFICE SUPPLIES	01440004418			04/28/14	63.31
							INVOICE TOTAL:	63.31
PINV764229	04/23/14	01	OFFICE SUPPLIES	01440004418			04/28/14	29.97
							INVOICE TOTAL:	29.97
							VENDOR TOTAL:	266.66

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GATEWAY GATEWAY BUSINESS SYSTEMS								
15100396	04/24/14	01	COPIER LEASE	02450004518			04/28/14	105.86
							INVOICE TOTAL:	105.86
							VENDOR TOTAL:	105.86
GDVC GLOBAL DATA VAULT CORPORATION								
9215774	04/24/14	01	DATA STORAGE	01420004299			04/28/14	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GIBSO CAROLYN GIBSON								
042814	04/24/14	01	ANNUAL TRUSTEES SALARY 2014	01410004102			04/28/14	6,000.00
							INVOICE TOTAL:	6,000.00
							VENDOR TOTAL:	6,000.00
GORD GORDON FOODS SERVICE								
767082085	04/24/14	01	MISC. SUPPLIES	01450004599			04/28/14	13.99
							INVOICE TOTAL:	13.99
767084222	04/24/14	01	MISC. SUPPLIES	01450004599			04/28/14	3.29
							INVOICE TOTAL:	3.29
767088586	04/23/14	01	MISC. SUPPLIES	01440004499			04/28/14	139.30
							INVOICE TOTAL:	139.30
							VENDOR TOTAL:	156.58
HARRIS HARRIS COMPUTER SYSTEMS								
XT00003802	04/24/14	01	HOSTING FEE	01410004136			04/28/14	206.40
							INVOICE TOTAL:	206.40
							VENDOR TOTAL:	206.40
HDSUP HD SUPPLY WATERWORKS INC.								

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HDSUP	HD SUPPLY WATERWORKS INC.							
C272880	04/24/14	01	WATER METER SUPLIES	02450004529			04/28/14	1,200.00
							INVOICE TOTAL:	1,200.00
C283179	04/24/14	01	PLANT REPAIR SUPPLIES	02450004532			04/28/14	159.05
							INVOICE TOTAL:	159.05
							VENDOR TOTAL:	1,359.05
HELSE	HELSEL-JEPPERSON							
674868	04/24/14	01	BUILDING MAINTENANCE SUPPLIES	03450004530			04/28/14	12.54
							INVOICE TOTAL:	12.54
							VENDOR TOTAL:	12.54
IL IAEI	ILLINOIS CHAPTER OF IAEI							
041414	04/23/14	01	TRAINING: JIM LALLY	01460004674			04/28/14	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
ILTOW	ILLINOIS STATE TOLL							
G14572398	04/23/14	01	TOLLS	10480004899			04/28/14	539.70
							INVOICE TOTAL:	539.70
							VENDOR TOTAL:	539.70
INTER	INTERSTATE BATTERIES							
191035	04/24/14	01	WATER PUMPING STATION MAINT	02450004562			04/28/14	18.95
							INVOICE TOTAL:	18.95
							VENDOR TOTAL:	18.95
JCM	JCM UNIFORMS INC							
692026	04/23/14	01	UNIFORM EXPENSE	01440004476			04/28/14	85.95
							INVOICE TOTAL:	85.95
							VENDOR TOTAL:	85.95

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JULIE	JULIE INC							
0314	04/24/14	01	ANNUAL ASSESSMENT BALANCE	03450004599			04/28/14	454.81
							INVOICE TOTAL:	454.81
							VENDOR TOTAL:	454.81
LASER	STEPHEN A. LASER ASSOCIATES							
2003556	04/23/14	01	PUBLIC SAFETY ASSESSMENT	01440004486			04/28/14	3,100.00
							INVOICE TOTAL:	3,100.00
							VENDOR TOTAL:	3,100.00
MAHLE	MAHLERS SERVICE INC							
91313	04/23/14	01	VEHICLE MAINTENANCE	01440004434			04/28/14	76.76
							INVOICE TOTAL:	76.76
91410	04/23/14	01	VEHICLE MAINTENANCE	01440004434			04/28/14	169.63
							INVOICE TOTAL:	169.63
91419	04/23/14	01	VEHICLE MAINTENANCE	01440004434			04/28/14	43.10
							INVOICE TOTAL:	43.10
91436	04/23/14	01	VEHICLE MAINTENANCE	01440004434			04/28/14	27.87
							INVOICE TOTAL:	27.87
							VENDOR TOTAL:	317.36
MEYER	DEBRA MEYERS-MARTIN							
042814	04/24/14	01	PRESIDENTS SALARIES APRIL	01410004100			04/28/14	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MMD	MMD							
46821	04/24/14	01	FLAG MARKERS	02450004558			04/28/14	101.71
							INVOICE TOTAL:	101.71
							VENDOR TOTAL:	101.71

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MONAR	MONARCH AUTO SUPPLY							
6981-248539	04/24/14	01	VEHICLE EXPENSE	01450004562			04/28/14	19.40
							INVOICE TOTAL:	19.40
6981-248806	04/24/14	01	VEHICLE EXPENSE	03450004562			04/28/14	15.59
							INVOICE TOTAL:	15.59
							VENDOR TOTAL:	34.99
MUN	MUNICIPAL SYSTEMS INC							
9589	04/23/14	01	MSI	01440004488			04/28/14	450.00
		02	MSI	01460004672				250.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NALE	SHIRLEY NALE							
042814	04/24/14	01	SALARIES TRUSTEES APRIL	01410004102			04/28/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
NEOPO	NEOPOST INC./MAIL FINANCE							
N4638405	04/24/14	01	POSTAGE MACHINE LEASE	01420004228			04/28/14	471.75
							INVOICE TOTAL:	471.75
							VENDOR TOTAL:	471.75
NICOR	NICOR GAS							
81379510001 0414	04/24/14	01	HEAT	02450004519			04/28/14	459.26
							INVOICE TOTAL:	459.26
							VENDOR TOTAL:	459.26
OFCC	OLYMPIA FIELDS COUNTRY CLUB							
OFCC3382	04/24/14	01	VOLUNTEER RECEPTION	01410004181			04/28/14	2,589.52
							INVOICE TOTAL:	2,589.52
							VENDOR TOTAL:	2,589.52

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OLIVE	KELVIN OLIVER							
042814	04/24/14	01	TRUSTEES SALARIES APRIL	01410004102			04/28/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
ONSITE	ONSITE COMMUNICATIONS USA, INC							
40936	04/24/14	01	VEHICLE MAINTENANCE	01440004434			04/24/14	769.00
							INVOICE TOTAL:	769.00
							VENDOR TOTAL:	769.00
PFAUTO	PARK FOREST AUTO SERVICE INC.							
10155	04/23/14	01	VEHICLE MAINTENANCE	01440004434			04/28/14	29.99
							INVOICE TOTAL:	29.99
							VENDOR TOTAL:	29.99
QUILL	QUILL CORPORATION							
1976134	04/24/14	01	OFFICE SUPPLIES	03450004518			04/28/14	82.99
							INVOICE TOTAL:	82.99
2203146	04/24/14	01	OFFICE SUPPLIES	03450004518			04/28/14	129.92
							INVOICE TOTAL:	129.92
2281714	04/24/14	01	OFFICE SUPPLIES	01460004618			04/28/14	247.07
							INVOICE TOTAL:	247.07
							VENDOR TOTAL:	459.98
RICH	RICH TOWNSHIP TRANSPORTATION							
041514	04/24/14	01	SATURDAY BUS SERVICE	01410004199			04/28/14	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
ROBIN	ROBINSON ENGINEERING							

DATE: 04/25/14
TIME: 08:58:49
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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ROBIN ROBINSON ENGINEERING								
14040023	04/24/14	01	VOLLMER HEIGHT RESTRICTION	01413004180		VOLLMER	04/28/14	3,351.73
							INVOICE TOTAL:	3,351.73
							VENDOR TOTAL:	3,351.73
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
041014	04/24/14	01	ATTORNEY'S FEE	01410004148			04/28/14	1,820.13
		02	TIF II ATTORNEYS FEE	13800008948				3,712.50
							INVOICE TOTAL:	5,532.63
							VENDOR TOTAL:	5,532.63
SIRCH SIRCHIE FINGER PRINT LAB								
0162263-IN	04/23/14	01	INVESTIGATION SERVICE	01440004482			04/28/14	391.01
							INVOICE TOTAL:	391.01
							VENDOR TOTAL:	391.01
SMITTY SMITTY'S LANDSCAPING								
321017	04/24/14	01	TREE REMOVAL	01450004590			04/28/14	1,450.00
							INVOICE TOTAL:	1,450.00
							VENDOR TOTAL:	1,450.00
SPEED SPEEDWAY SUPERAMERICA								
0003214509 0414	04/23/14	01	GAS	01440004460			04/28/14	6,800.10
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	7,220.10
0005055504 414	04/24/14	01	GAS	01450004560			04/28/14	881.17
		02	GAS	02450004560				881.17
		03	GAS	03450004560				881.18
							INVOICE TOTAL:	2,643.52
							VENDOR TOTAL:	9,863.62

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STAPLES STAPLES ADVANTAGE								
8029475634	04/23/14	01	OFFICE SUPPLIES	01440004418			04/28/14	131.33
							INVOICE TOTAL:	131.33
							VENDOR TOTAL:	131.33
T-MOBILE T-MOBILE USA								
2013-162564	04/23/14	01	INVESTIGATION SERVICE	10480004899			04/28/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
T0000262 POMPS TIRE SERVICE INC.								
410171951	04/23/14	01	VEHICLE MAINTENANCE	01440004434			04/28/14	244.72
							INVOICE TOTAL:	244.72
							VENDOR TOTAL:	244.72
T0000337 MOF BASEBALL								
042814	04/24/14	01	DONATION	12800008999			04/28/14	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
TERMI TERMINIX INTERNATIONAL								
333700595	04/24/14	01	PEST CONTROL	01420004230			04/28/14	53.50
		02	PEST CONTROL	01440004430				53.50
							INVOICE TOTAL:	107.00
333807293	04/24/14	01	PEST CONTROL	01420004232			04/28/14	118.00
							INVOICE TOTAL:	118.00
							VENDOR TOTAL:	225.00
TESKA TESKA ASSOCIATES, INC								
4869	04/24/14	01	PLANNERS FEES	01490004975			04/28/14	2,540.00
							INVOICE TOTAL:	2,540.00

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TESKA	TESKA ASSOCIATES, INC							
4870	04/24/14	01	TIF #2 SITE PLAN REVIEW	13800008900			04/28/14	1,258.60
							INVOICE TOTAL:	1,258.60
4871	04/24/14	01	TIF #2 BIG BOX DEVELOPMENT RE	13800008900			04/28/14	671.10
							INVOICE TOTAL:	671.10
4872	04/23/14	01	THE COVES ZONING REVIEW	01490004975			04/28/14	870.00
							INVOICE TOTAL:	870.00
							VENDOR TOTAL:	5,339.70
THEO	THEOBALD & ASSOCIATES							
2014-0052	04/24/14	01	SALARIES TREASURER	01410004106			04/28/14	189.28
		02	SALARIES TREASURER	02450004506				189.28
		03	SALARIES TREASURER	03450004506				189.28
							INVOICE TOTAL:	567.84
							VENDOR TOTAL:	567.84
THOMP	THOMPSON ELEVATOR							
14-1139	04/23/14	01	ELEVATOR INSPECTION FEES	01460004677			04/28/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
THOMSONR	THOMSON REUTERS							
829302904	04/23/14	01	TRAINING	01440004474			04/28/14	138.13
							INVOICE TOTAL:	138.13
							VENDOR TOTAL:	138.13
TOPGUN	TOP GUNN LANDSCAPE							
1546	04/25/14	01	CODE ENFORCEMENT	01460004697			04/28/14	2,550.00
							INVOICE TOTAL:	2,550.00
							VENDOR TOTAL:	2,550.00

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ULINE	ULINE LAWN EQUIPMENT							
139824	04/24/14	01	VEHICLE EXPENSE	03450004562			04/28/14	189.90
							INVOICE TOTAL:	189.90
139825	04/24/14	01	VEHICLE MAINTENANCE	03450004562			04/28/14	90.16
							INVOICE TOTAL:	90.16
							VENDOR TOTAL:	280.06
VANDR	VAN DRUNEN FORD							
83069	04/24/14	01	VEHICLE MAINTENANCE	03450004562			04/28/14	72.18
							INVOICE TOTAL:	72.18
83117	04/24/14	01	VEHICLE EXPENSE	03450004562			04/28/14	72.35
							INVOICE TOTAL:	72.35
							VENDOR TOTAL:	144.53
VERMER	VERMEER							
074578	04/24/14	01	BLADE SHARPENING	01450004590			04/28/14	33.00
							INVOICE TOTAL:	33.00
							VENDOR TOTAL:	33.00
VOOF	VILLAGE OF OLYMPIA FIELDS							
171	04/24/14	01	REIMBURSE GENERAL FUND	10150001130			04/28/14	445.00
							INVOICE TOTAL:	445.00
							VENDOR TOTAL:	445.00
WEHLING	WEHLING LAWN CARE							
041614	04/24/14	01	LAWN MAINTENANCE	01410004182			04/28/14	81.00
							INVOICE TOTAL:	81.00
							VENDOR TOTAL:	81.00
WILLETT	WILLET HUDSON							

DATE: 04/25/14
TIME: 08:58:50
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 04/28/2014

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

WILLETT	WILLET HUDSON							
042814	04/24/14	01	TRUSTEES SALARY	01410004102			04/28/14	3,500.00
							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	3,500.00
							TOTAL ALL INVOICES:	65,231.54