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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 05/27/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AD P	ADP INC							
436371659	05/22/14	01	PAYROLL EXPENSE	01420004217			05/27/14	399.00
							INVOICE TOTAL:	399.00
							VENDOR TOTAL:	399.00
AIRGA	AIRGAS							
9918376458	05/22/14	01	SEWER TREATMENT CHEMICAL	02450004599			05/27/14	26.30
							INVOICE TOTAL:	26.30
							VENDOR TOTAL:	26.30
ATT N	AT&T							
7082837126861 0614	05/22/14	01	TELEPHONE	01440004422			05/27/14	193.28
							INVOICE TOTAL:	193.28
70828372494925 0514	05/22/14	01	TELEPHONE	02450004522			05/27/14	64.11
							INVOICE TOTAL:	64.11
70874740327128 0614	05/22/14	01	TELEPHONE	03450004522			05/27/14	64.43
							INVOICE TOTAL:	64.43
							VENDOR TOTAL:	321.82
ATTL	AT&T LONG DISTANCE							
821139460 0514	05/22/14	01	TELEPHONE	02450004522			05/22/14	16.76
							INVOICE TOTAL:	16.76
							VENDOR TOTAL:	16.76
ATTW	AT&T							
0515670310001 0614	05/22/14	01	TELEPHONE	02450004522			05/22/14	43.04
							INVOICE TOTAL:	43.04
							VENDOR TOTAL:	43.04
AUTOZ	AUTO ZONE							

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AUTOZ AUTO ZONE								
2591387456	05/21/14	01	VEHICLE MAINTENANCE	01440004434			05/21/14	10.99
							INVOICE TOTAL:	10.99
2591434668	05/21/14	01	VEHICLE MAINTENANCE	01440004434			05/21/14	7.11
							INVOICE TOTAL:	7.11
							VENDOR TOTAL:	18.10
BAXT BAXTER & WOODMAN								
0173900	05/22/14	01	RESERVES AT MAYNEGAITE	01460004646			05/27/14	2,200.00
							INVOICE TOTAL:	2,200.00
							VENDOR TOTAL:	2,200.00
BLUELINE BLUELINE LEARNING GROUP								
12B9174R14	05/21/14	01	INTERNET TRAINING COURSES	01440004474			05/21/14	700.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
BWAITE ROBERT WAITE								
0514	05/22/14	01	TRUSTEES SALARY MAY	01410004102			05/27/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD ARTHUR BYRD								
0514	05/22/14	01	TRUSTEES SALARY MAY	01410004102			05/27/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CHEMI CHEMICAL PUMP AND SALES								
73311	05/22/14	01	PLANT REPAIR	02450004532			05/27/14	208.75
							INVOICE TOTAL:	208.75
							VENDOR TOTAL:	208.75

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CHGOHTS CITY OF CHICAGO HEIGHTS								
FY2015	05/22/14	01	ER SERVICES	01470004796			05/27/14	260,100.00
							INVOICE TOTAL:	260,100.00
							VENDOR TOTAL:	260,100.00
CIN CINTAS CORPORATION LOC 021								
021616388	05/22/14	01	UNIFORM EXPENSE	02450004576			05/22/14	130.41
							INVOICE TOTAL:	130.41
021619638	05/22/14	01	UNIFORM	01450004576			05/22/14	130.41
							INVOICE TOTAL:	130.41
							VENDOR TOTAL:	260.82
CINDY CINDY SAENZ								
0514	05/22/14	01	TELEPHONE	01420004222			05/27/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
COLLECT COLLECTORSOLUTIONS, INC								
2013716	05/22/14	01	CREDIT CARD MERCHANT FEES	01420004299			05/27/14	1,453.35
							INVOICE TOTAL:	1,453.35
							VENDOR TOTAL:	1,453.35
COMCAST COMCAST CABLE								
87714014201005960614	05/22/14	01	INTERNET PACKAGE	01420004232			05/27/14	93.92
							INVOICE TOTAL:	93.92
							VENDOR TOTAL:	93.92
COMED COMED								
7706017000 0514	05/22/14	01	STREET LIGHTING	01450004570			05/22/14	118.46
							INVOICE TOTAL:	118.46
							VENDOR TOTAL:	118.46

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CONSTEL CONSTELLATION								
0014771855	05/22/14	01	POWER	03450004521			05/27/14	425.84
							INVOICE TOTAL:	425.84
0014779905	05/22/14	01	POWER	03450004521			05/27/14	1,607.24
							INVOICE TOTAL:	1,607.24
							VENDOR TOTAL:	2,033.08
COOK C COOK COUNTY RECORDER OF DEEDS								
0514	05/22/14	01	SIX LIEN FEES CODE ENFORCEMENT	01460004697			05/22/14	240.00
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	240.00
COOKCT COOK COUNTY TREASURER								
2014-1	05/22/14	01	TRAFFIC LIGHTS	01450004566			05/22/14	350.25
							INVOICE TOTAL:	350.25
							VENDOR TOTAL:	350.25
CULLI CULLIGAN								
052514 ADMIN	05/22/14	01	WATER SERVICE	01420004299			05/27/14	45.85
							INVOICE TOTAL:	45.85
052514 PD	05/21/14	01	WATER SERVICE	01440004499			05/21/14	38.85
							INVOICE TOTAL:	38.85
							VENDOR TOTAL:	84.70
DANIE DANIELS PRINTING & OFFICE SUPP								
598629-0	05/21/14	01	OFFICE SUPPLIES	01440004418			05/21/14	492.51
							INVOICE TOTAL:	492.51
							VENDOR TOTAL:	492.51
DJLAND DJ'S LAWN CARE AND LANDSCAPING								

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DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
106	05/22/14	01	LANDSCAPE MAINTENANCE MAY	01410004182			05/27/14	2,448.00
							INVOICE TOTAL:	2,448.00
93	05/22/14	01	LANDSCAPING	01410004182			05/27/14	1,270.00
							INVOICE TOTAL:	1,270.00
97	05/22/14	01	REPAIRS	01410004182			05/27/14	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	3,778.00
EXON	WRIGHT EXPRESS FINANCIAL							
3699488536 0514	05/21/14	01	GAS/OIL	10480004860			05/21/14	208.36
							INVOICE TOTAL:	208.36
							VENDOR TOTAL:	208.36
FAITH	FAITH STINE							
052014	05/22/14	01	BOT 051214	01410004104			05/27/14	391.00
							INVOICE TOTAL:	391.00
052014 A	05/22/14	01	EC MEETING 050614	01410004177			05/27/14	321.00
							INVOICE TOTAL:	321.00
							VENDOR TOTAL:	712.00
FORD	REGINALD FORD							
0514	05/22/14	01	TELEPHONE	01420004222			05/27/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GALLS	GALLS, AN ARAMARK COMPANY							
001915453	05/21/14	01	UNIFORM EXPENSE	01440004476			05/21/14	49.68
							INVOICE TOTAL:	49.68

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GALLS GALLS, AN ARAMARK COMPANY								
001941760	05/21/14	01	UNIFORM EXPENSE	01440004476			05/21/14	85.50
							INVOICE TOTAL:	85.50
001941767	05/21/14	01	UNIFORM EXPENSE	01440004476			05/21/14	239.50
							INVOICE TOTAL:	239.50
001945304	05/21/14	01	UNIFORM EXPENSE	01440004476			05/21/14	59.00
							INVOICE TOTAL:	59.00
001964050	05/21/14	01	UNIFORM EXPENSE	01440004476			05/21/14	74.00
							INVOICE TOTAL:	74.00
							VENDOR TOTAL:	507.68
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV778871	05/21/14	01	OFFICE SUPPLIES	01440004418			05/21/14	184.95
							INVOICE TOTAL:	184.95
							VENDOR TOTAL:	184.95
GATEWAY GATEWAY BUSINESS SYSTEMS								
803307	05/22/14	01	COPIER MAINTENANCE	01420004228			05/27/14	102.80
							INVOICE TOTAL:	102.80
							VENDOR TOTAL:	102.80
GIANA PETER GIANAKAS								
0414	05/22/14	01	HEALTH INSPECTOR FEES	01460004670			05/22/14	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	45.00
INGAL INGALLS OCCUPATIONAL HEALTH								
CP206260	05/22/14	01	IDOT DRUG SCREEN	01450004599			05/22/14	55.00
							INVOICE TOTAL:	55.00
							VENDOR TOTAL:	55.00

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IRMA INTERGOVERNMENTAL RISK								
IVC0008979	05/22/14	01	CHAINSAW SAFETY TRAINING	02450004554			05/27/14	130.00
							INVOICE TOTAL:	130.00
							VENDOR TOTAL:	130.00
MENA MENARDS - MATTESON								
51034	05/22/14	01	MISC. SUPPLIES	03450004599			05/27/14	26.10
							INVOICE TOTAL:	26.10
							VENDOR TOTAL:	26.10
MEYER DEBRA MEYERS-MARTIN								
0514	05/22/14	01	PRESIDENTS SALARIES MAY	01410004100			05/27/14	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MONAR MONARCH AUTO SUPPLY								
6981-253172	05/22/14	01	VEHICLE EXPENSE	02450004562			05/22/14	5.68
							INVOICE TOTAL:	5.68
							VENDOR TOTAL:	5.68
MOTI MOTION INDUSTRIES INC								
IL09-386470	05/22/14	01	MISCELLAENOUS SUPPLIES	02450004599			05/22/14	13.21
							INVOICE TOTAL:	13.21
							VENDOR TOTAL:	13.21
MUNI MUNICIPAL ELECTRONICS INC								
061394	05/21/14	01	HAND RADAR REPAIR/CERTIFICATIO	01440004435			05/21/14	291.69
							INVOICE TOTAL:	291.69
							VENDOR TOTAL:	291.69
NALE SHIRLEY NALE								

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NALE	SHIRLEY NALE							
0514	05/22/14	01	SALARIES TRUSTEES MAY	01410004102			05/27/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
NICOR	NICOR GAS							
66-96-17-5778 9 0514	05/22/14	01	HEAT	03450004519			05/27/14	24.89
							INVOICE TOTAL:	24.89
							VENDOR TOTAL:	24.89
NWUNIV	NORTHWESTERN UNIVERSITY							
2890	05/21/14	01	TRAINING: BLASINGAME	01440004474			05/21/14	3,750.00
							INVOICE TOTAL:	3,750.00
							VENDOR TOTAL:	3,750.00
OLIVE	KELVIN OLIVER							
0514	05/22/14	01	TRUSTEES SALARIES MAY	01410004102			05/27/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
OLYMP	OLYMPIC PRINTING							
14697	05/21/14	01	INSPECTION FORMS	01460004696			05/21/14	89.63
							INVOICE TOTAL:	89.63
							VENDOR TOTAL:	89.63
PSD	PUBLIC SAFETY DIRECT INC.							
25624	05/21/14	01	VEHICLE EQUIPMENT INSTALLATION	10480004843			05/21/14	2,047.99
							INVOICE TOTAL:	2,047.99
							VENDOR TOTAL:	2,047.99
QUILL	QUILL CORPORATION							

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QUILL	QUILL CORPORATION							
2905568	05/22/14	01	OFFICE SUPPLIES	01420004218			05/27/14	156.46
							INVOICE TOTAL:	156.46
2916706	05/22/14	01	OFFICE SUPPLIES	01420004218			05/27/14	13.99
							INVOICE TOTAL:	13.99
2979855	05/22/14	01	OFFICE SUPPLIES	01450004518			05/22/14	285.51
							INVOICE TOTAL:	285.51
							VENDOR TOTAL:	455.96
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,							
050814	05/22/14	01	ATTORNEYS FEES	13800008948			05/27/14	4,707.50
		02	ATTORNEY'S FEES	01410004148				6,282.65
							INVOICE TOTAL:	10,990.15
							VENDOR TOTAL:	10,990.15
RR MULCH	RR MULCH							
84354	05/22/14	01	MAIN REPAIR SUPPLIES	02450004534			05/27/14	19.80
							INVOICE TOTAL:	19.80
							VENDOR TOTAL:	19.80
SPEED	SPEEDWAY SUPERAMERICA							
0003214509 0514	05/21/14	01	GAS	01440004460			05/21/14	7,085.91
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	7,505.91
							VENDOR TOTAL:	7,505.91
STAPLES	STAPLES ADVANTAGE							
8029715958	05/21/14	01	OFFICE SUPPLIES	01440004418			05/21/14	190.70
							INVOICE TOTAL:	190.70

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STAPLES STAPLES ADVANTAGE								
8029813772	05/21/14	01	OFFICE SUPPLIES	01440004418			05/21/14	73.82
							INVOICE TOTAL:	73.82
							VENDOR TOTAL:	264.52
T0000343 CHARLESTON TRANSITIONAL FACILI								
2013-006	05/21/14	01	CASH BOND REFUND 2013-006	01200002500			05/21/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
TERMI TERMINIX INTERNATIONAL								
334548765	05/22/14	01	PEST CONTROL	01420004230			05/27/14	53.50
		02	PEST CONTROL	01440004430				53.50
							INVOICE TOTAL:	107.00
							VENDOR TOTAL:	107.00
THEO THEOBALD & ASSOCIATES								
2014-0065	05/22/14	01	TREASURER'S SALARY	01410004106			05/27/14	233.34
		02	TREASURER'S SALARY	02450004506				233.33
		03	TREASURER'S SALARY	03450004506				233.33
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
THOMP THOMPSON ELEVATOR								
14-1405	05/21/14	01	ELEVATOR INSPECTION FEES	01460004677			05/21/14	728.00
							INVOICE TOTAL:	728.00
14-1486	05/21/14	01	ELEVATOR INSPECTION FEES	01460004677			05/21/14	126.00
							INVOICE TOTAL:	126.00
							VENDOR TOTAL:	854.00
THOMSONR THOMSON REUTERS								

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THOMSONR THOMSON REUTERS								
829491136	05/21/14	01	TRAINING	01440004474			05/21/14	138.13
							INVOICE TOTAL:	138.13
							VENDOR TOTAL:	138.13
UPS UPS								
00000A0E43184	05/22/14	01	SHIPPING CHARGES	01420004230			05/27/14	189.47
							INVOICE TOTAL:	189.47
							VENDOR TOTAL:	189.47
USPO UNITED STATES POST OFFICE								
052014	05/22/14	01	POSTAGE PERMIT	01420004224			05/27/14	440.00
							INVOICE TOTAL:	440.00
							VENDOR TOTAL:	440.00
VILLA VILLAGE OF OAK LAWN								
3478	05/22/14	01	2011A GO BOND	02450004593			05/27/14	2,229.38
							INVOICE TOTAL:	2,229.38
							VENDOR TOTAL:	2,229.38
WYBOURN DIANA WYBOURN								
051614	05/22/14	01	VILLAGE PROSECUTOR	01410004149			05/27/14	212.50
							INVOICE TOTAL:	212.50
							VENDOR TOTAL:	212.50
							TOTAL ALL INVOICES:	308,940.66