

DATE: 12/06/13  
 TIME: 09:48:41  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/09/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
6659	12/05/13	01	TELEPHONE ACCESS FEE	01420004222			12/09/13	65.00
		02	TELEPHONE ACCESS FEE	01440004422				115.00
							INVOICE TOTAL:	180.00
6660	12/05/13	01	PUBLIC WORKS PHONES	02450004522			12/09/13	20.00
		02	PUBLIC WORKS PHONES	03450004522				20.00
							INVOICE TOTAL:	40.00
6685	12/05/13	01	TELEPHONE ACCESS FEE	01420004222			12/09/13	65.00
		02	TELEPHONE ACCESS FEE	01440004422				115.00
							INVOICE TOTAL:	180.00
6686	12/05/13	01	PUBLIC WORKS PHONE	02450004522			12/09/13	20.00
		02	PUBLIC WORKS PHONE	03450004522				20.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	440.00
AD P ADP INC								
428082541	12/05/13	01	PAYROLL EXPENSE	01420004217			12/05/13	400.40
							INVOICE TOTAL:	400.40
428676875	12/05/13	01	PAYROLL EXPENSE	01420004217			12/09/13	396.40
							INVOICE TOTAL:	396.40
							VENDOR TOTAL:	796.80
ALEX ALEXANDER CHEMICAL CORPORATION								
SLS 10012301	12/06/13	01	SEWER TREATMENT CHEMICALS	02450004557			12/06/13	716.00
							INVOICE TOTAL:	716.00
							VENDOR TOTAL:	716.00
AREBALO AREBALO CLEANING SERVICE								
261842	12/05/13	01	CARPET CLEANING	01420004230			12/09/13	1,100.00

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AREBALO AREBALO CLEANING SERVICE								
261842	12/05/13	02	CARPET CLEANING	01420004232			12/09/13	795.00
							INVOICE TOTAL:	1,895.00
							VENDOR TOTAL:	1,895.00
ARRO ARRO LABORATORY, INC								
46407	12/06/13	01	WATER QUALITY TESTING	02450004581			12/06/13	61.98
							INVOICE TOTAL:	61.98
							VENDOR TOTAL:	61.98
ATT N AT&T								
70850380025597 1213	12/06/13	01	TELEPHONE	01420004222			12/06/13	275.00
							INVOICE TOTAL:	275.00
70821765443802 1213	12/06/13	01	TELEPHONE	02450004522			12/09/13	97.37
							INVOICE TOTAL:	97.37
							VENDOR TOTAL:	372.37
ATTL AT&T LONG DISTANCE								
821139460 1213	12/06/13	01	TELEPHONE	03450004522			12/09/13	68.57
							INVOICE TOTAL:	68.57
							VENDOR TOTAL:	68.57
ATTW AT&T								
0515670310001 1213	12/06/13	01	TELEPHONE	03450004522			12/09/13	42.59
							INVOICE TOTAL:	42.59
							VENDOR TOTAL:	42.59
AUTOZ AUTO ZONE								
2591335988	12/06/13	01	VEHICLE MAINTENANCE	01440004434			12/09/13	9.27
							INVOICE TOTAL:	9.27
							VENDOR TOTAL:	9.27

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BIZIOS	BIZIOS FRESH MARKET							
954	12/05/13	01	EDUCATION COMMISSION REFRESHME	01410004177			12/09/13	31.54
							INVOICE TOTAL:	31.54
							VENDOR TOTAL:	31.54
CHICOM	CHICAGO COMMUNICATIONS INC.							
255100	12/06/13	01	RADIO MAINTENANCE	01440004432			12/09/13	520.00
							INVOICE TOTAL:	520.00
							VENDOR TOTAL:	520.00
CIN	CINTAS CORPORATION LOC 021							
021536640	12/06/13	01	UNIFORM EXPENSE	02450004576			12/06/13	127.25
							INVOICE TOTAL:	127.25
021539950	12/06/13	01	UNIFORM EXPENSE	02450004576			12/06/13	118.17
							INVOICE TOTAL:	118.17
							VENDOR TOTAL:	245.42
COMCAST	COMCAST CABLE							
87714014200184751213	12/05/13	01	DIGITAL ADAPTERS	01420004230			12/05/13	33.58
							INVOICE TOTAL:	33.58
							VENDOR TOTAL:	33.58
COMED	COMED							
1363039044 1213	12/06/13	01	POWER	03450004521			12/06/13	58.54
							INVOICE TOTAL:	58.54
1523023137 1213	12/06/13	01	POWER	03450004521			12/09/13	92.58
							INVOICE TOTAL:	92.58
3183144026 1213	12/06/13	01	POWER	03450004521			12/06/13	85.40
							INVOICE TOTAL:	85.40

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COMED	COMED							
6083094022 1213	12/06/13	01	STREET LIGHTING	01450004570			12/09/13	117.58
							INVOICE TOTAL:	117.58
							VENDOR TOTAL:	354.10
CONSTEL	CONSTELLATION							
0012328370	12/06/13	01	POWER	03450004521			12/06/13	69.91
							INVOICE TOTAL:	69.91
							VENDOR TOTAL:	69.91
COYS	COYS AUTO REBUILDER INC							
112013	12/06/13	01	VEHICLE MAINTENANCE	01440004434			12/09/13	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
CPS	CHICAGO PARTS AND SOUNDS LLC							
W2 9651	12/06/13	01	VEHICLE MAINTENANCE	01440004434			12/09/13	1,650.00
		02	VEHICLE MAINTENANCE	01440004434				214.00
							INVOICE TOTAL:	1,864.00
							VENDOR TOTAL:	1,864.00
CRUSOR	RICHARD CRUSOR							
ABC 13/12	12/06/13	01	BUILDING COURT	01410004149			12/09/13	160.00
							INVOICE TOTAL:	160.00
MSI 13/12	12/06/13	01	MSI HEARINGS	01440004489			12/09/13	250.00
							INVOICE TOTAL:	250.00
RED13/12	12/06/13	01	RED FLEX EXPENSES	01440004485			12/09/13	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00

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FAITH FAITH STINE								
120413	12/06/13	01	PLAN COMMISSION 111913	01490004973			12/06/13	426.00
							INVOICE TOTAL:	426.00
BOT 120413	12/06/13	01	BOT 112513	01410004104			12/06/13	426.00
							INVOICE TOTAL:	426.00
							VENDOR TOTAL:	852.00
FASTE FASTENAL								
ILSTE113387	12/06/13	01	PLANT REPAIR SUPPLIES	02450004532			12/09/13	20.34
							INVOICE TOTAL:	20.34
							VENDOR TOTAL:	20.34
FEDEX FEDEX								
247813920 1113	12/05/13	01	BILLING EXPENSE	02450004523			12/05/13	21.78
		02	BILLING EXPENSE	01410004180				19.45
							INVOICE TOTAL:	41.23
							VENDOR TOTAL:	41.23
GALL GALLAGHER								
630497MB	12/06/13	01	MAIN REPAIR	02450004534			12/09/13	213.84
							INVOICE TOTAL:	213.84
							VENDOR TOTAL:	213.84
GALLS GALLS, AN ARAMARK COMPANY								
001231256	12/06/13	01	UNIFORM EXPENSE	01440004476			12/09/13	198.05
							INVOICE TOTAL:	198.05
001254294	12/06/13	01	UNIFORM EXPENSE	01440004476			12/09/13	50.84
							INVOICE TOTAL:	50.84
							VENDOR TOTAL:	248.89

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GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV691143	12/06/13	01	OFFICE SUPPLIES	01440004418			12/09/13	66.17
							INVOICE TOTAL:	66.17
							VENDOR TOTAL:	66.17
GATEW GATEWAY								
522168	12/05/13	01	COPIER MAINTENANCE	01420004228			12/05/13	271.63
							INVOICE TOTAL:	271.63
							VENDOR TOTAL:	271.63
GATEWAY GATEWAY BUSINESS SYSTEMS								
14513257	12/06/13	01	COPIER LEASE	01440004435			12/09/13	348.54
							INVOICE TOTAL:	348.54
14513258	12/05/13	01	COPIER LEASE	01420004228			12/05/13	496.55
							INVOICE TOTAL:	496.55
14528376	12/06/13	01	COPIER LEASE	03450004518			12/06/13	105.86
							INVOICE TOTAL:	105.86
							VENDOR TOTAL:	950.95
GDVC GLOBAL DATA VAULT CORPORATION								
9213187	12/05/13	01	DATA STORAGE	01420004299			12/05/13	67.15
							INVOICE TOTAL:	67.15
							VENDOR TOTAL:	67.15
HDSUP HD SUPPLY WATERWORKS INC.								
B701932	12/06/13	01	SMALL TOOLS	01450004595			12/06/13	94.46
							INVOICE TOTAL:	94.46
							VENDOR TOTAL:	94.46
HOMED HOME DEPOT								

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-----								
HOMED	HOME DEPOT							
60353225018956391213	12/06/13	01	SMALL TOOLS	02450004595			12/06/13	142.04
							INVOICE TOTAL:	142.04
							VENDOR TOTAL:	142.04
KATULA	KATULAS THANKS-A-BUNCH FLORIST							
1213	12/05/13	01	FLORAL: HEAVER/MAZE	01410004199			12/05/13	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
MAHLE	MAHLERS SERVICE INC							
89328	12/06/13	01	VEHICLE MAINTENANCE	01440004434			12/09/13	60.30
							INVOICE TOTAL:	60.30
							VENDOR TOTAL:	60.30
MUN	MUNICIPAL SYSTEMS INC							
9043	12/06/13	01	MSI	01440004488			12/09/13	450.00
		02	MSI	01460004672				250.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NEOPO	NEOPOST INC./MAIL FINANCE							
433988	12/05/13	01	POSTAL MACHINE LEASE	01420004228			12/09/13	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
NEXTE	NEXTEL							
997810125-133 DPW	12/06/13	01	TELEPHONE	01450004597			12/09/13	83.39
		02	TELEPHONE	02450004597				83.39
		03	TELEPHONE	03450004597				83.39
							INVOICE TOTAL:	250.17

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-----								
NEXTE	NEXTEL							
997810125-133 PD	12/05/13	01	TELEPHONE	01420004222			12/05/13	200.52
							INVOICE TOTAL:	200.52
997810125-133 POLICE	12/06/13	01	TELEPHONE	01440004422			12/06/13	584.17
							INVOICE TOTAL:	584.17
997810125-133 REGGI	12/05/13	01	TELEPHONE	01420004222			12/05/13	36.12
							INVOICE TOTAL:	36.12
							VENDOR TOTAL:	1,070.98
NICOR	NICOR GAS							
47-13-81-38095 1213	12/06/13	01	HEAT	03450004519			12/09/13	23.18
							INVOICE TOTAL:	23.18
62-38-42-49355 1213	12/06/13	01	HEAT	03450004519			12/09/13	23.83
							INVOICE TOTAL:	23.83
81-37-95-10001 1113	12/06/13	01	HEAT	02450004519			12/06/13	130.30
							INVOICE TOTAL:	130.30
84-62-06-10000 1213	12/06/13	01	HEAT	03450004519			12/09/13	24.32
							INVOICE TOTAL:	24.32
96-84-73-92923 1213	12/06/13	01	HEAT	03450004519			12/09/13	24.45
							INVOICE TOTAL:	24.45
99-05-00-73339 1213	12/06/13	01	HEAT	03450004519			12/09/13	121.20
							INVOICE TOTAL:	121.20
							VENDOR TOTAL:	347.28
ONSITE	ONSITE COMMUNICATIONS USA, INC							
40321	12/06/13	01	RADIO SUPPLIES	01440004432			12/09/13	1,150.00
							INVOICE TOTAL:	1,150.00
							VENDOR TOTAL:	1,150.00



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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PFAUTO PARK FOREST AUTO SERVICE INC.								
9537	12/06/13	01	VEHICLE MAINTENANCE	01440004434			12/09/13	315.00
							INVOICE TOTAL:	315.00
9555	12/06/13	01	VEHICLE MAINTENANCE	01440004434			12/09/13	389.81
							INVOICE TOTAL:	389.81
9571	12/06/13	01	VEHICLE MAINTENANCE	01440004434			12/09/13	356.17
							INVOICE TOTAL:	356.17
9577	12/06/13	01	VEHICLE MAINTENANCE	01440004434			12/09/13	69.77
							INVOICE TOTAL:	69.77
							VENDOR TOTAL:	1,130.75
PRES THE PRESIDENTS HOA OF								
1213	12/05/13	01	2 TABLES OF 8/ HOA ANNUAL	12800008999			12/09/13	1,040.00
							INVOICE TOTAL:	1,040.00
							VENDOR TOTAL:	1,040.00
QUEIR JOSEPH QUEIROLI								
1113	12/05/13	01	JANITORIAL SERVICE	01420004298			12/09/13	400.00
		02	JANITORIAL SERVICE	01440004498				800.00
		03	JANITORIAL SERVICE	01420004232				100.00
		04	JANITORIAL SERVICE	01450004598				200.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	1,500.00
QUILL QUILL CORPORATION								
7271069	12/05/13	01	OFFICE SUPPLIES	01420004218			12/09/13	107.15
							INVOICE TOTAL:	107.15
7302075	12/06/13	01	OFFICE SUPPLIES	01450004518			12/09/13	47.84
							INVOICE TOTAL:	47.84

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QUILL	QUILL CORPORATION							
7326546	12/05/13	01	ID FILM	01420004218			12/05/13	134.98
		02	ID FILM	01440004418				134.99
								INVOICE TOTAL: 269.97
7446510	12/05/13	01	CHRISTMAS CARDS	01410004199			12/05/13	695.80
								INVOICE TOTAL: 695.80
7526350	12/05/13	01	OFFICE SUPPLIES	01420004218			12/05/13	131.97
								INVOICE TOTAL: 131.97
								VENDOR TOTAL: 1,252.73
ROBIN	ROBINSON ENGINEERING							
13110263	12/06/13	01	METRA PARKING STRIPING	08450004589			12/06/13	1,632.50
								INVOICE TOTAL: 1,632.50
13110264	12/05/13	01	MEIJER SITE PLAN TRAFFICE PLAN	01460004646			12/09/13	1,072.50
								INVOICE TOTAL: 1,072.50
								VENDOR TOTAL: 2,705.00
SEAWAY	SEAWAY NATIONAL BANK							
0295-13	12/05/13	01	PAYING AGENT FEES BONDS	04450007157			12/09/13	500.00
		02	PAYING AGENT FEES BONDS	01410007154				500.00
								INVOICE TOTAL: 1,000.00
								VENDOR TOTAL: 1,000.00
SKICH	SIKICH LLP							
171803	12/05/13	01	AUDIT REPORT PREPARATION	01420004252			12/05/13	1,720.00
								INVOICE TOTAL: 1,720.00
172008	12/05/13	01	2013 AUDIT	01420004252			12/05/13	3,000.00
								INVOICE TOTAL: 3,000.00
								VENDOR TOTAL: 4,720.00

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SPEED SPEEDWAY SUPERAMERICA								
0005055504 1213	12/06/13	01	GAS	01450004560			12/09/13	841.61
		02	GAS	02450004560				841.61
		03	GAS	03450004560				841.60
							INVOICE TOTAL:	2,524.82
							VENDOR TOTAL:	2,524.82
SPRIN SPRINT								
2013-304992	12/06/13	01	INVESTIGATION EXPENSE	01440004482			12/09/13	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00
SSBOA SOUTH SUBURBAN BUILDING								
112513	12/06/13	01	ANNUAL LUNCHEON	01460004654			12/09/13	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
STAPLES STAPLES ADVANTAGE								
8027723185	12/06/13	01	OFFICE SUPPLIES	01440004418			12/06/13	207.45
							INVOICE TOTAL:	207.45
							VENDOR TOTAL:	207.45
SUTTO SUTTON FORD SUPERSTORE								
408280	12/06/13	01	VEHICLE MAINTENANCE	08450004532			12/09/13	732.97
							INVOICE TOTAL:	732.97
							VENDOR TOTAL:	732.97
T0000268 VERLINE JOHNSON								
C53932	12/06/13	01	OVERPAYMENT OF TICKET	01300003060			12/09/13	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	25.00

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TERMI	TERMINIX INTERNATIONAL							
329525020	12/05/13	01	PEST CONTROL	01420004230			12/05/13	53.50
		02	PEST CONTROL	01440004430				53.50
								INVOICE TOTAL: 107.00
								VENDOR TOTAL: 107.00
THEO	THEOBALD & ASSOCIATES							
2013-0202	12/05/13	01	SALARIES TREASURER	01410004106			12/09/13	788.58
		02	SALARIES TREASURER	02450004506				788.58
		03	SALARIES TREASURER	03450004506				788.59
								INVOICE TOTAL: 2,365.75
								VENDOR TOTAL: 2,365.75
THOMP	THOMPSON ELEVATOR							
13-3773	12/06/13	01	ELEVATOR INPECTION FEES	01460004677			12/09/13	308.00
								INVOICE TOTAL: 308.00
								VENDOR TOTAL: 308.00
TJA	TJA USE OF FORCE TRAINING							
578	12/06/13	01	TRAINING: MAYDEN	01440004474			12/06/13	495.00
								INVOICE TOTAL: 495.00
								VENDOR TOTAL: 495.00
VILLA	VILLAGE OF OAK LAWN							
1213	12/06/13	01	WATER PURCHASE	02450004528			12/06/13	67,768.12
								INVOICE TOTAL: 67,768.12
								VENDOR TOTAL: 67,768.12
VOOF	VILLAGE OF OLYMPIA FIELDS							
0513	12/05/13	01	REIMBURSEMENT ROAD WORK MAIL	09150001129			12/09/13	239.66
								INVOICE TOTAL: 239.66
								VENDOR TOTAL: 239.66

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DETAIL BOARD REPORT


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-----								
WPC	WATER PRODUCTS CO. OF AURORA							
0245306	12/06/13	01	MAIN REPAIR SUPPLIES	02450004534			12/09/13	155.66
							INVOICE TOTAL:	155.66
							VENDOR TOTAL:	155.66
WYBOURN	DIANA WYBOURN							
1113	12/05/13	01	VILLAGE PROSECUTOR	01410004149			12/05/13	255.00
							INVOICE TOTAL:	255.00
							VENDOR TOTAL:	255.00
							TOTAL ALL INVOICES:	103,281.30

# MEMORANDUM

**TO:** VILLAGE PRESIDENT  
BOARD OF TRUSTEES

**FROM:** JOHN KRULL   
CHIEF OF POLICE

**DATE:** Monday December 9, 2013

**SUBJECT:** Report of Public Safety Liaison Trustee Carolyn Gibson  
Citizen's Police Academy Graduation

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The Olympia Fields Police Department is proud to recognize the graduates of the 2013 Citizen's Police Academy. Graduates in attendance will now be presented with their "Certificates of Completion" by Village President Meyers-Martin and Public Safety Liaison Trustee Gibson.

Coordinators for the 2013 Citizen's Police Academy were Officer Sean Barry, Officer Dan Kickert and Corporal Don Dean. Many members of the police department volunteered their time and their expertise to assist with the class including Sergeant Bruce Beauchamp, Detective Corporal Mark Akiyama, Officer Scott Metzger and K-9 Lars, and Training Officer Bernie Hogancamp.

The class presented a "Certificate of Appreciation" to "Officer Daniel Kickert and the Olympia Fields Police Department" during the recognition dinner held in conjunction with the final classroom session held on November 20, 2013.

The 2014 Citizen's Police Academy is tentatively scheduled for Wednesday evenings from September 10th through November 19<sup>th</sup>, 2014.

**Proposed Motion: None Needed – Information Only**