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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 01/11/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
7260	01/08/16	01	TELEPHONE	01420004222			01/11/16	65.00
		02	TELEPHONE	01440004422				115.00
						INVOICE TOTAL:		180.00
7261	01/08/16	01	TELEPHONE	02450004522			01/11/16	20.00
		02	TELEPHONE	03450004522				20.00
						INVOICE TOTAL:		40.00
						VENDOR TOTAL:		220.00
ACEBOARD ACE BOARD-UP CO.								
8400	01/07/16	01	BOARD UP 2529 COUNTRY CLUB	01460004697			01/11/16	85.00
						INVOICE TOTAL:		85.00
						VENDOR TOTAL:		85.00
AD P ADP INC								
465565303	01/08/16	01	PAYROLL EXPENSE	01420004217			01/11/16	32.59
						INVOICE TOTAL:		32.59
465873311	01/08/16	01	PAYROLL EXPENSE	01420004217			01/11/16	433.61
						INVOICE TOTAL:		433.61
						VENDOR TOTAL:		466.20
ARRO ARRO LABORATORY, INC								
49279	01/07/16	01	WATER QUALITY TESTING	02450004581			01/11/16	54.76
						INVOICE TOTAL:		54.76
						VENDOR TOTAL:		54.76
ATT N AT&T								
70850380025597	0116	01/08/16	01 TELEPHONE	01420004222			01/11/16	113.44
			02 TELEPHONE	01440004422				113.45
						INVOICE TOTAL:		226.89

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ATT N	AT&T							
70850380038202	0116	01/07/16	01 POWER	03450004522			01/11/16	753.65
							INVOICE TOTAL:	753.65
708Z0350254214	0116	01/07/16	01 TELEPHONE	03450004522			01/11/16	48.76
							INVOICE TOTAL:	48.76
							VENDOR TOTAL:	1,029.30
ATTW	AT&T							
0515670310001	0116	01/07/16	01 TELEPHONE	03450004522			01/11/16	42.52
							INVOICE TOTAL:	42.52
							VENDOR TOTAL:	42.52
BAXT	BAXTER & WOODMAN							
0183632		01/07/16	01 ADVOCATE PARKING LOT	01460004646			01/11/16	175.00
							INVOICE TOTAL:	175.00
							VENDOR TOTAL:	175.00
CIN	CINTAS CORPORATION LOC 021							
021136153		01/07/16	01 UNIFORM	01450004576			01/11/16	154.55
							INVOICE TOTAL:	154.55
021136154		01/08/16	01 LOBBY MATS	01420004230			01/11/16	62.17
							INVOICE TOTAL:	62.17
021139355		01/07/16	01 UNIFORM	02450004576			01/11/16	154.55
							INVOICE TOTAL:	154.55
02113956		01/08/16	01 LOBBY MATS	01420004230			01/11/16	62.17
							INVOICE TOTAL:	62.17
021142561		01/07/16	01 UNIFORM EXPENSE	02450004576			01/11/16	154.55
							INVOICE TOTAL:	154.55

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CIN CINTAS CORPORATION LOC 021								
021142562	01/08/16	01	LOBBY MATS	01420004230			01/11/16	62.17
							INVOICE TOTAL:	62.17
							VENDOR TOTAL:	650.16
COMCAST COMCAST CABLE								
87714014200184750116	01/08/16	01	DIGITAL ADAPTERS	01420004230			01/11/16	33.76
							INVOICE TOTAL:	33.76
87714014201005960116	01/08/16	01	INTERNET SERVICE	01420004232			01/11/16	116.15
							INVOICE TOTAL:	116.15
							VENDOR TOTAL:	149.91
COMED COMED								
0295153043 0116	01/07/16	01	STREET LIGHTING	01450004570			01/11/16	228.01
							INVOICE TOTAL:	228.01
0299049111 0116	01/07/16	01	STREET LIGHTING	01450004570			01/11/16	415.34
							INVOICE TOTAL:	415.34
0597079064 0116	01/07/16	01	STREET LIGHTING	08450004570			01/11/16	269.77
							INVOICE TOTAL:	269.77
1132118007 0116	01/07/16	01	POWER	02450004521			01/11/16	306.02
							INVOICE TOTAL:	306.02
1239073030 0116	01/07/16	01	STREET LIGHTING	01450004570			01/11/16	149.20
							INVOICE TOTAL:	149.20
1523023137 0116	01/07/16	01	POWER	03450004521			01/11/16	102.23
							INVOICE TOTAL:	102.23
1642609006 0116	01/07/16	01	POWER	03450004521			01/11/16	159.82
							INVOICE TOTAL:	159.82

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COMED	COMED							
3083088021 0116	01/07/16	01	POWER	03450004521			01/11/16	306.64
							INVOICE TOTAL:	306.64
3183144026 0116	01/07/16	01	POWER	03450004521			01/11/16	40.65
							INVOICE TOTAL:	40.65
6083094022 0116	01/07/16	01	POWER	03450004521			01/11/16	85.15
							INVOICE TOTAL:	85.15
							VENDOR TOTAL:	2,062.83
COMPASS COMPASS MINERALS								
71429465	01/07/16	01	ROAD PAVING SUPPLIES	05800008159			01/11/16	5,592.65
							INVOICE TOTAL:	5,592.65
							VENDOR TOTAL:	5,592.65
COYS COYS AUTO REBUILDER INC								
3196	01/06/16	01	VEHICLE MAINTENANCE	01440004434			01/06/16	2,807.17
							INVOICE TOTAL:	2,807.17
							VENDOR TOTAL:	2,807.17
CPW CENTRAL PARTS WAREHOUSE								
342636A	01/07/16	01	TRUCK EXPENSE	02450004562			01/11/16	123.48
							INVOICE TOTAL:	123.48
							VENDOR TOTAL:	123.48
CRUSOR RICHARD CRUSOR								
ABC 16/01	01/06/16	01	BUILDING COURT	01410004149			01/11/16	160.00
							INVOICE TOTAL:	160.00
MSI 16/01	01/06/16	01	HEARING OFFICER	01440004489			01/11/16	250.00
							INVOICE TOTAL:	250.00

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CRUSOR	RICHARD CRUSOR							
RED 16/01	01/06/16	01	RED FLEX TOW IMPOUNDMENT	01440004485			01/11/16	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
DANIE	DANIELS PRINTING & OFFICE SUPP							
615993-0	01/06/16	01	OFFICE SUPPLIES	01440004418			01/11/16	43.92
							INVOICE TOTAL:	43.92
							VENDOR TOTAL:	43.92
DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
1215057	01/08/16	01	HOLIDAY PLANTERS	01410004182			01/11/16	860.00
							INVOICE TOTAL:	860.00
							VENDOR TOTAL:	860.00
DYNEGY	DYNEGY ENERGY SERVICE							
147146015121	01/07/16	01	POWER	03450004521			01/11/16	1,989.68
							INVOICE TOTAL:	1,989.68
147146115121	01/07/16	01	POWER	03450004521			01/11/16	578.42
							INVOICE TOTAL:	578.42
147146215121	01/07/16	01	POWER	02450004521			01/11/16	1,306.34
							INVOICE TOTAL:	1,306.34
							VENDOR TOTAL:	3,874.44
FAITH	FAITH STINE							
010616	01/08/16	01	BOT 121415	01410004104			01/11/16	846.00
							INVOICE TOTAL:	846.00
120616A	01/08/16	01	PLANNING/ZONING MTG 121515	01490004973			01/11/16	366.00
							INVOICE TOTAL:	366.00
							VENDOR TOTAL:	1,212.00

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FEDEX	FEDEX							
5-256-74917	01/08/16	01	PLAN REVIEW SHIPPING EXPENSE	01460004694			01/11/16	24.04
		02	MAILING EXPENSE	01410004199				50.50
						INVOICE TOTAL:		74.54
5-264-84865	01/08/16	01	EC SHIPPING EXPENSE	01410004180			01/11/16	35.55
		02	MAILING EXPENSE	01420004299				50.50
						INVOICE TOTAL:		86.05
5-272-25587	01/08/16	01	MAILING	01420004299			01/11/16	50.50
						INVOICE TOTAL:		50.50
						VENDOR TOTAL:		211.09
GALL	GALLAGHER							
638040MB	01/07/16	01	MAIN REPAIR SUPPLIES	02450004534			01/11/16	312.36
						INVOICE TOTAL:		312.36
						VENDOR TOTAL:		312.36
GARVEYS	GARVEY'S OFFICE PRODUCTS							
PINV1076807	01/06/16	01	OFFICE SUPPLIES	01440004418			01/11/16	96.66
						INVOICE TOTAL:		96.66
						VENDOR TOTAL:		96.66
GATEW	GATEWAY							
859539	01/08/16	01	COPIER MAINTENANCE	01420004228			01/11/16	195.59
						INVOICE TOTAL:		195.59
860481	01/06/16	01	COPIER MAINTENANCE	01440004435			01/11/16	159.72
						INVOICE TOTAL:		159.72
						VENDOR TOTAL:		355.31
GATEWAY	GATEWAY BUSINESS SYSTEMS							

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GATEWAY GATEWAY BUSINESS SYSTEMS								
18039224	01/06/16	01	EQUIPMENT MAINTENANCE	01440004435			01/11/16	348.54
							INVOICE TOTAL:	348.54
18052869	01/07/16	01	COPIER LEASE	02450004518			01/11/16	105.86
							INVOICE TOTAL:	105.86
18052870	01/08/16	01	COPIER LEASE	01420004232			01/11/16	217.31
							INVOICE TOTAL:	217.31
18052871	01/08/16	01	COPIER LEASE	01420004228			01/11/16	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,168.26
GDVC GLOBAL DATA VAULT CORPORATION								
9226166	01/08/16	01	DATA STORAGE	01420004299			01/11/16	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GORD GORDON FOODS SERVICE								
767101836	01/08/16	01	OFFICE SUPPLIES	01420004299			01/11/16	38.08
							INVOICE TOTAL:	38.08
767101839	01/06/16	01	MISCELLANEOUS SUPPLIES	01440004499			01/11/16	116.58
							INVOICE TOTAL:	116.58
							VENDOR TOTAL:	154.66
HDSUP HD SUPPLY WATERWORKS LTD								
E954764	01/07/16	01	METER PURCHASE	02450004529			01/11/16	711.42
							INVOICE TOTAL:	711.42
							VENDOR TOTAL:	711.42
HELSE HELSEL-JEPPERSON								

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HELSE HELSEL-JEPPERSON								
731289	01/07/16	01	BLDG MAINTENANCE SUPPLIES	03450004599			01/11/16	39.75
							INVOICE TOTAL:	39.75
731549	01/07/16	01	STREET LIGHTNG	01450004570			01/11/16	10.01
							INVOICE TOTAL:	10.01
731606	01/07/16	01	STREET LIGHTING	01450004570			01/11/16	133.07
							INVOICE TOTAL:	133.07
731717	01/07/16	01	BUILDING MAINTENANCE SUPPLIES	01420004230			01/11/16	15.89
							INVOICE TOTAL:	15.89
							VENDOR TOTAL:	198.72
IRMA INTERGOVERNMENTAL RISK								
2016 ANNUAL CONTR.	01/08/16	01	W/C & LIABILITY INSURANCE	01410004114			01/11/16	2,581.00
		02	W/C & LIABILITY INSURANCE	01420004214				1,000.00
		03	W/C & LIABILITY INSURANCE	01430004314				2,900.00
		04	W/C & LIABILITY INSURANCE	01440004414				164,888.00
		05	W/C & LIABILITY INSURANCE	01450004514				10,605.00
		06	W/C & LIABILITY INSURANCE	01460004614				5,900.00
		07	W/C & LIABILITY INSURANCE	02450004514				21,209.00
		08	W/C & LIABILITY INSURANCE	03450004514				21,209.00
							INVOICE TOTAL:	230,292.00
							VENDOR TOTAL:	230,292.00
KATULA KATULAS THANKS-A-BUNCH FLORIST								
1215	01/08/16	01	FLORAL:	01410004199			01/11/16	240.00
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	240.00
LEXIS LEXISNEXIS RISK DATA MGMT, INC								
1101071-250151231	01/06/16	01	INVESTIGATION SERVICE	01440004482			01/11/16	46.20
							INVOICE TOTAL:	46.20
							VENDOR TOTAL:	46.20

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LINEAR	LINEAR ELECTRIC INC.							
14330 F	01/07/16	01	TROUBLE SHOOT LIGHTS	01450004570			01/11/16	990.98
							INVOICE TOTAL:	990.98
							VENDOR TOTAL:	990.98
MAHLE	MAHLERS SERVICE INC							
100277	01/06/16	01	VEHICLE MAINTENANCE	01440004434			01/11/16	104.16
							INVOICE TOTAL:	104.16
							VENDOR TOTAL:	104.16
METRO	METROPOLITAN INDUSTRIES INC.							
0000305607	01/07/16	01	PUMP REPAIR	03450004533			01/11/16	460.00
							INVOICE TOTAL:	460.00
							VENDOR TOTAL:	460.00
MONAR	MONARCH AUTO SUPPLY							
6981-323026	01/07/16	01	VEHICLE EXPENSE	02450004562			01/11/16	17.36
							INVOICE TOTAL:	17.36
6981-327690	01/07/16	01	VEHICLE EXPENSE	02450004562			01/11/16	138.93
							INVOICE TOTAL:	138.93
6981-328261	01/07/16	01	VEHICLE EXPENSE	02450004562			01/11/16	51.56
							INVOICE TOTAL:	51.56
6981-328882	01/07/16	01	VEHICLE EXPENSE	02450004562			01/11/16	16.64
							INVOICE TOTAL:	16.64
							VENDOR TOTAL:	224.49
NICOR	NICOR GAS							
29-31-49-9024 2 0116	01/07/16	01	HEAT	03450004519			01/11/16	28.11
							INVOICE TOTAL:	28.11

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NICOR NICOR GAS								
47-13-81-3809	5 0116 01/07/16	01	HEAT	03450004519			01/11/16	26.97
							INVOICE TOTAL:	26.97
62-38-42-4935	5 0116 01/07/16	01	HEAT	03450004519			01/11/16	31.55
							INVOICE TOTAL:	31.55
73-65-66-7981	5 0116 01/07/16	01	HEAT	03450004519			01/11/16	26.83
							INVOICE TOTAL:	26.83
84-62-06-1000	0 0116 01/07/16	01	HEAT	03450004519			01/11/16	24.94
							INVOICE TOTAL:	24.94
85-82-06-1000	5 0116 01/07/16	01	HEAT	03450004519			01/11/16	196.29
							INVOICE TOTAL:	196.29
96-84-73-9292	3 0116 01/07/16	01	HEAT	03450004519			01/11/16	24.94
							INVOICE TOTAL:	24.94
99-05-00-7333	9 0116 01/07/16	01	HEAT	03450004519			01/11/16	114.04
							INVOICE TOTAL:	114.04
							VENDOR TOTAL:	473.67
NICOR TR NICOR GAS TRANSPORTATION								
5110798795	3 0116 01/07/16	01	HEAT	03450004519			01/11/16	63.64
							INVOICE TOTAL:	63.64
7292061000	2 0116 01/08/16	01	HEAT OVH	01420004232			01/11/16	522.61
							INVOICE TOTAL:	522.61
8403528270	0 0116 01/08/16	01	HEAT	01420004230			01/11/16	323.44
							INVOICE TOTAL:	323.44
							VENDOR TOTAL:	909.69
PERSON KARL J. PERSONS								

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PERSON KARL J. PERSONS								
1215	01/07/16	01	ARBORIST SERVICES FOR NOVEMBER	01460004680			01/11/16	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
QUEIR JOSEPH QUEIROLI								
1215	01/08/16	01	JANITORIAL	01420004298			01/11/16	504.17
		02	JANITORIAL	01440004498				954.17
		03	JANITORIAL	01450004598				233.33
		04	JANITORIAL	01420004232				108.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
QUILL QUILL CORPORATION								
1399195	01/08/16	01	OFFICE SUPPLIES	01420004218			01/11/16	21.48
							INVOICE TOTAL:	21.48
1403520	01/08/16	01	OFFICE SUPPLIES	01420004218			01/11/16	534.15
		02	CREDIT MEMO	01420004218				-119.50
							INVOICE TOTAL:	414.65
1405568	01/08/16	01	OFFICE SUPPLIES	01420004218			01/11/16	10.68
							INVOICE TOTAL:	10.68
1429679	01/08/16	01	OFFICE SUPPLIES	01420004218			01/11/16	14.75
							INVOICE TOTAL:	14.75
151668	01/08/16	01	INV. 1571668 OFFICE SUPPLIES	01410004199			01/11/16	779.24
		02	CREDIT MEMO 257993	01410004199				-44.38
							INVOICE TOTAL:	734.86
1583370	01/07/16	01	OFFICE SUPPLIES	01450004518			01/11/16	44.99
							INVOICE TOTAL:	44.99

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QUILL	QUILL CORPORATION							
1798539	01/08/16	01	OFFICE SUPPLIES	01420004218			01/11/16	79.08
							INVOICE TOTAL:	79.08
1811327	01/08/16	01	OFFICE SUPPLIES	01420004218			01/11/16	16.01
							INVOICE TOTAL:	16.01
							VENDOR TOTAL:	1,336.50
RELADYNE RELADYNE								
0933706-IN	01/07/16	01	GAS/OIL	01450004560			01/11/16	514.99
							INVOICE TOTAL:	514.99
							VENDOR TOTAL:	514.99
RICMAR RICMAR INDUSTRIES								
322710	01/06/16	01	VEHICLE MAINTENANCE	01440004434			01/11/16	398.96
							INVOICE TOTAL:	398.96
							VENDOR TOTAL:	398.96
ROBIN ROBINSON ENGINEERING								
15120185	01/08/16	01	VOLLMER ROAD EARLY WARNING	14800008960			01/11/16	2,424.42
							INVOICE TOTAL:	2,424.42
15120277	01/07/16	01	WATER SYSTEM EMERG. STUDY	02450004593			01/11/16	3,750.00
							INVOICE TOTAL:	3,750.00
15120310	01/08/16	01	WALMART REVIEW/COORDINATION	02450004594			01/11/16	903.00
							INVOICE TOTAL:	903.00
15120393	01/07/16	01	GRAYMOOR SUBDIVISION CONSTRUCT	03451004593			01/11/16	10,930.05
							INVOICE TOTAL:	10,930.05
15120394	01/07/16	01	GRAYMOOR FLOW MONITORING	03451004593			01/11/16	7,291.00
							INVOICE TOTAL:	7,291.00
							VENDOR TOTAL:	25,298.47

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ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
0116	01/08/16	01	ATTORNEY'S FEE	01410004148			01/11/16	8,262.01
							INVOICE TOTAL:	8,262.01
							VENDOR TOTAL:	8,262.01
SKICH SIKICH LLP								
236510	01/08/16	01	AUDIT EXPENSE FY15	01420004252			01/11/16	1,600.00
							INVOICE TOTAL:	1,600.00
							VENDOR TOTAL:	1,600.00
SMITTY SMITTY'S LANDSCAPING								
321348	01/07/16	01	TREE REMOVAL - 793 BROOKWOOD	01450004590			01/11/16	850.00
							INVOICE TOTAL:	850.00
							VENDOR TOTAL:	850.00
SPEED SPEEDWAY SUPERAMERICA								
0005055504 0116	01/07/16	01	GAS	01450004560			01/11/16	768.35
		02	GAS	02450004560				768.35
		03	GAS	03450004560				768.36
							INVOICE TOTAL:	2,305.06
							VENDOR TOTAL:	2,305.06
T0000293 FRANCISCAN ALLIANCE FOUNDATION								
FIRST LOOK 2016	01/08/16	01	FIRST LOOK FOR CHARITY 2016	12800008999			01/11/16	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
T0000402 TRACY LATTING								
123015A	01/08/16	01	EMPLOYEE WELLNESS INITATIVE	01410004170			01/11/16	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00

INVOICES DUE ON/BEFORE 01/11/2016

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

T0000403 UNCF								
DORIS RILEY	01/08/16	01	DONATION: DORIS RILEY	01410004199			01/11/16	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
TERMI TERMINIX INTERNATIONAL								
350592894	01/08/16	01	PEST CONTROL	01420004232			01/11/16	123.00
							INVOICE TOTAL:	123.00
35124803	01/08/16	01	PEST CONTROL	01420004230			01/11/16	57.50
		02	PEST CONTROL	01440004430				57.50
							INVOICE TOTAL:	115.00
							VENDOR TOTAL:	238.00
TESKA TESKA ASSOCIATES, INC								
6475	01/08/16	01	OLYMPIA CORNERS - PLANNING	01490004975			01/11/16	675.00
							INVOICE TOTAL:	675.00
6476	01/08/16	01	COVES - GENERAL PLANNING	01490004975			01/11/16	1,049.50
							INVOICE TOTAL:	1,049.50
6477	01/08/16	01	CLASS 8 APPLICATION CORE GROWT	01490004975			01/11/16	92.72
							INVOICE TOTAL:	92.72
							VENDOR TOTAL:	1,817.22
THEO THEOBALD & ASSOCIATES								
2015-0231	01/08/16	01	TREASURERS SALARY	02450004506			01/11/16	152.71
		02	TREASURERS SALARY	03450004506				152.71
		03	TREASURERS SALARY	01410004106				152.73
							INVOICE TOTAL:	458.15
							VENDOR TOTAL:	458.15

TOPGUN TOP GUNN LANDSCAPE

INVOICES DUE ON/BEFORE 01/11/2016

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

TOPGUN	TOP GUNN LANDSCAPE							
2426	01/07/16	01	METRA STATION LOT MAINTENANCE	08450004593			01/11/16	4,820.00
							INVOICE TOTAL:	4,820.00
							VENDOR TOTAL:	4,820.00
TRL	T R L TIRE SERVICE CORP							
13261	01/07/16	01	TIRE PURCHASE	03450004535			01/11/16	519.15
							INVOICE TOTAL:	519.15
							VENDOR TOTAL:	519.15
VERNO	VERNON AND MAZ INC							
40804	01/06/16	01	VEHICLE MAINTENANCE	01440004434			01/11/16	835.00
							INVOICE TOTAL:	835.00
							VENDOR TOTAL:	835.00
VILLA	VILLAGE OF OAK LAWN							
0116	01/07/16	01	WATER PURCHASE	02450004528			01/11/16	60,105.22
							INVOICE TOTAL:	60,105.22
							VENDOR TOTAL:	60,105.22
WYBOURN	DIANA WYBOURN							
121715	01/08/16	01	VILLAGE PROSECUTOR	01410004149			01/11/16	233.75
							INVOICE TOTAL:	233.75
							VENDOR TOTAL:	233.75
ZEE	ZEE MEDICAL							
0100053325	01/07/16	01	FIRST AID SUPPLIES	02450004599			01/11/16	65.73
							INVOICE TOTAL:	65.73
							VENDOR TOTAL:	65.73
							TOTAL ALL INVOICES:	369,867.22