

DATE: 01/23/15  
TIME: 10:12:19  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/26/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
6982	01/22/15	01	SERVICE MAINTENANCE	01410004179			01/22/15	995.00
							INVOICE TOTAL:	995.00
							VENDOR TOTAL:	995.00
AIRGA AIRGAS								
9924289931	01/22/15	01	SEWER TREATMENT CHEMICALS	02450004599			01/26/15	21.42
							INVOICE TOTAL:	21.42
							VENDOR TOTAL:	21.42
ATT N AT&T								
70828371261861 0115	01/22/15	01	TELEPHONE	03450004522			01/26/15	255.27
							INVOICE TOTAL:	255.27
70828372494925 0115	01/22/15	01	TELEPHONE	02450004522			01/26/15	85.02
							INVOICE TOTAL:	85.02
70874740327128 0115	01/22/15	01	TELEPHONE	03450004522			01/26/15	85.10
							INVOICE TOTAL:	85.10
							VENDOR TOTAL:	425.39
AUTOZ AUTO ZONE								
2591623849	01/23/15	01	VEHICLE MAINTENANCE	01440004434			01/23/15	110.88
							INVOICE TOTAL:	110.88
							VENDOR TOTAL:	110.88
BERKH G W BERKHEIMER								
432182S	01/22/15	01	MISC. SUPPLIES	01450004530			01/26/15	129.12
							INVOICE TOTAL:	129.12
							VENDOR TOTAL:	129.12
BWAITE ROBERT WAITE								

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BWAITE	ROBERT WAITE							
0115	01/22/15	01	TRUSTEES SALARY JANUARY	01410004102			01/26/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD	ARTHUR BYRD							
0115	01/22/15	01	TRUSTEES SALARY JANUARY	01410004102			01/26/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CENTR	CENTRAL RODDING							
11366	01/22/15	01	SEWER REPAIR	03450004534			01/26/15	2,490.00
							INVOICE TOTAL:	2,490.00
							VENDOR TOTAL:	2,490.00
CHPD	CHICAGO HEIGHTS POLICE DEPT.							
14-6149	01/23/15	01	PRISONER HOUSING 14-6149	01440004477			01/23/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
CIN	CINTAS CORPORATION LOC 021							
021732777	01/22/15	01	UNIFORM EXPENSE	02450004576			01/26/15	180.44
							INVOICE TOTAL:	180.44
02179536	01/22/15	01	UNIFORM EXPENSE	02450004576			01/26/15	160.31
							INVOICE TOTAL:	160.31
							VENDOR TOTAL:	340.75
CINDY	CINDY SAENZ							
0115	01/22/15	01	TELEPHONE	01420004222			01/26/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

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COMED	COMED							
7706017000 0115	01/22/15	01	STREET LIGHTING	01450004570			01/26/15	60.77
							INVOICE TOTAL:	60.77
							VENDOR TOTAL:	60.77
CONSTEL	CONSTELLATION							
0021264290	01/22/15	01	POWER	03450004521			01/26/15	588.36
							INVOICE TOTAL:	588.36
							VENDOR TOTAL:	588.36
COOKCT	COOK COUNTY TREASURER							
2014-4	01/22/15	01	TRAFFIC LIGHT MAINTENANCE	01450004566			01/26/15	350.25
							INVOICE TOTAL:	350.25
							VENDOR TOTAL:	350.25
CULLI	CULLIGAN							
011515 ADMIN	01/22/15	01	WATER SERVICE	01420004299			01/26/15	39.35
							INVOICE TOTAL:	39.35
011515 PD	01/23/15	01	WATER SERVICE	01440004499			01/26/15	64.35
							INVOICE TOTAL:	64.35
							VENDOR TOTAL:	103.70
EJIW	EJ USA INC.							
3801356	01/22/15	01	MAIN REPAIR	02450004534			01/26/15	325.00
							INVOICE TOTAL:	325.00
							VENDOR TOTAL:	325.00
ELMER	ELMER & SON LOCKSMITHS INC							
320742	01/23/15	01	KEYS	01440004430			01/26/15	27.50
							INVOICE TOTAL:	27.50
							VENDOR TOTAL:	27.50

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ETS EDUCATION & TRAINING SERVICES								
2015-A	01/23/15	01	MGMT & SUPV LEADERSHIP TRNG	02450004554			01/26/15	499.00
							INVOICE TOTAL:	499.00
							VENDOR TOTAL:	499.00
FAITH FAITH STINE								
012115	01/22/15	01	BOT 011215	01410004104			01/26/15	566.00
							INVOICE TOTAL:	566.00
							VENDOR TOTAL:	566.00
FORD REGINALD FORD								
0115	01/22/15	01	TELEPHONE REIMBURSEMENT	01420004222			01/26/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV893639	01/23/15	01	OFFICE SUPPLIES	01440004418			01/26/15	105.38
							INVOICE TOTAL:	105.38
PINV894528	01/23/15	01	OFFICE SUPPLIES	01440004418			01/26/15	277.13
							INVOICE TOTAL:	277.13
							VENDOR TOTAL:	382.51
GATEW GATEWAY								
827888	01/22/15	01	COPIER MAINTENANCE	01420004228			01/26/15	147.39
							INVOICE TOTAL:	147.39
							VENDOR TOTAL:	147.39
GATEWAY GATEWAY BUSINESS SYSTEMS								
16312462	01/22/15	01	COPIER LEASE	02450004518			01/26/15	137.45
							INVOICE TOTAL:	137.45
							VENDOR TOTAL:	137.45

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GORD GORDON FOODS SERVICE								
767094800	01/23/15	01	NEMRT TRAINING REFRESHMENTS	01440004499			01/26/15	34.96
							INVOICE TOTAL:	34.96
							VENDOR TOTAL:	34.96
HARRIS HARRIS COMPUTER SYSTEMS								
XT00004817	01/22/15	01	ONSITE TRAINING	01410004136			01/26/15	89.27
							INVOICE TOTAL:	89.27
							VENDOR TOTAL:	89.27
ICMA PLA ICMA RETIREMENT CORPORATION								
14808-A	01/23/15	01	ANNUAL PLAN FEE	01410004143			01/26/15	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
ILTOW ILLINOIS STATE TOLL								
G14629427	01/23/15	01	TOLL FEES	10480004899			01/26/15	8.67
							INVOICE TOTAL:	8.67
							VENDOR TOTAL:	8.67
IRMA INTERGOVERNMENTAL RISK								
13876	01/22/15	01	W/C & LIABILITY INSURANCE	01450004514			01/26/15	596.90
		02	W/C & LIABILITY INSURANCE	02450004514				1,193.78
		03	W/C & LIABILITY INSURANCE	03450004514				1,193.78
							INVOICE TOTAL:	2,984.46
							VENDOR TOTAL:	2,984.46
JCM JCM UNIFORMS INC								
699219.1	01/23/15	01	UNIFORM EXPENSE	01440004476			01/26/15	126.99
							INVOICE TOTAL:	126.99

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JCM	JCM UNIFORMS INC							
701605	01/23/15	01	UNIFORM EXPENSE	01440004476			01/26/15	35.95
							INVOICE TOTAL:	35.95
							VENDOR TOTAL:	162.94
JLANDINI JAMES LANDINI								
012115-A	01/23/15	01	WATERWORKS MGT PER DIEM	02450004554			01/26/15	525.00
							INVOICE TOTAL:	525.00
							VENDOR TOTAL:	525.00
JULIE JULIE INC								
2015-1246	01/22/15	01	ANNUAL CHARGES	01450004599			01/26/15	241.48
		02	ANNUAL CHARGES	02450004599				241.48
		03	ANNUAL CHARGES	03450004599				241.50
							INVOICE TOTAL:	724.46
							VENDOR TOTAL:	724.46
LEXIS LEXISNEXIS RISK DATA MGMT, INC								
1101071-20141231	01/23/15	01	MONTHLY CONTRACT FEE	01440004482			01/26/15	86.20
							INVOICE TOTAL:	86.20
							VENDOR TOTAL:	86.20
MAHLE MAHLERS SERVICE INC								
95248	01/23/15	01	VEHICLE MAINTENANCE	01440004434			01/26/15	24.50
							INVOICE TOTAL:	24.50
95297	01/23/15	01	VEHICLE MAINTENANCE	01440004434			01/26/15	27.87
							INVOICE TOTAL:	27.87
							VENDOR TOTAL:	52.37
MEYER DEBRA MEYERS-MARTIN								

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MEYER	DEBRA MEYERS-MARTIN							
0115	01/22/15	01	PRESIDENTS SALARIES JANUARY	01410004100			01/26/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MONAR	MONARCH AUTO SUPPLY							
6981-+283398	01/22/15	01	VEHICLE EXPENSE	02450004562			01/26/15	22.13
							INVOICE TOTAL:	22.13
6981-283319	01/22/15	01	VEHICLE EXPENSE	01450004562			01/26/15	13.44
							INVOICE TOTAL:	13.44
6981-283401	01/22/15	01	VEHICLE EXPENSE	03450004562			01/26/15	2.20
							INVOICE TOTAL:	2.20
6981-283502	01/22/15	01	VEHICLE EXPENSE	01450004562			01/26/15	9.80
							INVOICE TOTAL:	9.80
6981-283606	01/22/15	01	VEHICLE EXPENSE	03450004562			01/26/15	38.36
							INVOICE TOTAL:	38.36
6981-284039	01/22/15	01	VEHICLE EXPENSE	03450004562			01/26/15	54.42
							INVOICE TOTAL:	54.42
							VENDOR TOTAL:	140.35
MORTO	MORTON SALT							
5400648916	01/22/15	01	ROAD SALT PURCHASE	01450004538			01/26/15	6,765.71
							INVOICE TOTAL:	6,765.71
5400650509	01/22/15	01	ROAD SALT PURCHASE	01450004538			01/26/15	7,161.49
							INVOICE TOTAL:	7,161.49
5400652500	01/22/15	01	ROAD SALT PURCHASE	01450004538			01/26/15	4,626.28
							INVOICE TOTAL:	4,626.28
							VENDOR TOTAL:	18,553.48

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MUN	MUNICIPAL SYSTEMS INC							
10547	01/23/15	01	MSI	01440004488			01/26/15	450.00
		02	MSI	01460004672				250.00
								INVOICE TOTAL: 700.00
								VENDOR TOTAL: 700.00
NALE	SHIRLEY NALE							
0115	01/22/15	01	SALARIES TRUSTEES JANUARY	01410004102			01/26/15	500.00
								INVOICE TOTAL: 500.00
								VENDOR TOTAL: 500.00
NEOPO	NEOPOST INC./MAIL FINANCE							
N5116980	01/22/15	01	POSTAGE MACHINE LEASE	01420004228			01/26/15	471.75
								INVOICE TOTAL: 471.75
								VENDOR TOTAL: 471.75
OLIVE	KELVIN OLIVER							
0115	01/22/15	01	TRUSTEES SALARIES JANUARY	01410004102			01/26/15	500.00
								INVOICE TOTAL: 500.00
								VENDOR TOTAL: 500.00
PARENT	PARENT PETROLEUM							
873790	01/22/15	01	GAS/OIL	01450004560			01/26/15	125.29
								INVOICE TOTAL: 125.29
874161	01/22/15	01	GAS/IOL	01450004560			01/26/15	123.84
								INVOICE TOTAL: 123.84
874280	01/22/15	01	GAS/OIL	03450004560			01/26/15	226.28
								INVOICE TOTAL: 226.28
874298	01/22/15	01	GAS/OIL	01450004560			01/26/15	410.42
								INVOICE TOTAL: 410.42

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PARENT PARENT PETROLEUM								
874613	01/22/15	01	GAS/OIL	02450004560			01/26/15	184.22
							INVOICE TOTAL:	184.22
874829	01/22/15	01	GAS/OIL	02450004560			01/26/15	149.85
							INVOICE TOTAL:	149.85
875341	01/22/15	01	GAS/OIL	03450004560			01/26/15	128.94
							INVOICE TOTAL:	128.94
875731	01/22/15	01	GAS/OIL	02450004560			01/26/15	173.60
							INVOICE TOTAL:	173.60
875931	01/22/15	01	GAS/OIL	02450004560			01/26/15	144.23
							INVOICE TOTAL:	144.23
876040	01/22/15	01	GAS/OIL	02450004560			01/26/15	206.19
							INVOICE TOTAL:	206.19
876068	01/22/15	01	GAS/OIL	01450004560			01/26/15	404.28
							INVOICE TOTAL:	404.28
876499	01/22/15	01	GAS/OIL	02450004560			01/26/15	153.53
							INVOICE TOTAL:	153.53
876593	01/22/15	01	GAS/OIL	02450004560			01/26/15	148.95
							INVOICE TOTAL:	148.95
							VENDOR TOTAL:	2,579.62
PERSON KARL J. PERSONS								
0115	01/22/15	01	20548 ATTICA ARBORIST FEE	01300003176			01/26/15	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
PFAUTO PARK FOREST AUTO SERVICE INC.								

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PFAUTO	PARK FOREST AUTO SERVICE INC.							
11618	01/23/15	01	VEHICLE MAINTENANCE	01440004434			01/26/15	29.99
							INVOICE TOTAL:	29.99
							VENDOR TOTAL:	29.99
PSD	PUBLIC SAFETY DIRECT INC.							
26769	01/23/15	01	EQUIPMENT INSTALLATION	01440004442			01/26/15	50.00
							INVOICE TOTAL:	50.00
26772	01/23/15	01	EQUIPMENT INSTALLATION	01440004442			01/26/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	100.00
QUILL	QUILL CORPORATION							
9615715	01/22/15	01	OFFICE SUPPLIES	01420004218			01/26/15	221.16
							INVOICE TOTAL:	221.16
							VENDOR TOTAL:	221.16
ROBIN	ROBINSON ENGINEERING							
15010156	01/23/15	01	VOLLMER ROAD PHASE I	14800008920			01/26/15	19,700.28
							INVOICE TOTAL:	19,700.28
15010162	01/23/15	01	ITEP VOLLMER ROAD BIKE PATH	14800008950			01/26/15	2,826.48
							INVOICE TOTAL:	2,826.48
							VENDOR TOTAL:	22,526.76
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,							
010815	01/22/15	01	ATTORNEY'S FEES	01410004148			01/22/15	2,645.02
		02	ATTORNEY'S FEES	13800008948				4,087.50
							INVOICE TOTAL:	6,732.52
							VENDOR TOTAL:	6,732.52

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RUSH RUSH TRUCK CENTERS								
96354991	01/22/15	01	VEHICLE EXPENSE	01450004562			01/26/15	676.91
							INVOICE TOTAL:	676.91
							VENDOR TOTAL:	676.91
SAMS SAMS CLUB #8154								
0115-A	01/23/15	01	MEMBERSHIP	01410004199			01/26/15	315.00
							INVOICE TOTAL:	315.00
							VENDOR TOTAL:	315.00
SPEED SPEEDWAY SUPERAMERICA								
0003214509 0215	01/23/15	01	GAS	01440004460			01/26/15	6,577.21
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	6,997.21
							VENDOR TOTAL:	6,997.21
SPEER SPEER FINANCIAL INC.								
D11/14-28	01/22/15	01	BOND ISSUANCE EXPENSES	01410007150			01/22/15	662.50
							INVOICE TOTAL:	662.50
							VENDOR TOTAL:	662.50
T0000363 JOE LASTER								
012215	01/22/15	01	UTILITY REFUND	02300003310			01/22/15	42.24
							INVOICE TOTAL:	42.24
							VENDOR TOTAL:	42.24
T0000364 BETTIE MILLIGAN								
011315	01/22/15	01	PAYMENT REFUND	02300003310			01/26/15	117.11
							INVOICE TOTAL:	117.11
							VENDOR TOTAL:	117.11

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TERMI	TERMINIX INTERNATIONAL							
341366916	01/22/15	01	PEST CONTROL	01420004232			01/26/15	118.00
							INVOICE TOTAL:	118.00
							VENDOR TOTAL:	118.00
TESKA	TESKA ASSOCIATES, INC							
5553	01/23/15	01	TIF II WALMART	13800008900			01/26/15	412.50
							INVOICE TOTAL:	412.50
5554	01/23/15	01	GENERAL PLANNING	01490004975			01/26/15	381.50
							INVOICE TOTAL:	381.50
5555	01/23/15	01	AFFORDABLE HOUSING	01490004975			01/26/15	389.00
							INVOICE TOTAL:	389.00
							VENDOR TOTAL:	1,183.00
THEO	THEOBALD & ASSOCIATES							
2015-004	01/22/15	01	TREASURER'S SALARY	01410004106			01/26/15	1,125.64
		02	TREASURER'S SALARY	02450004506				1,125.62
		03	TREASURER'S SALARY	03450004506				1,125.62
							INVOICE TOTAL:	3,376.88
							VENDOR TOTAL:	3,376.88
THOMSONR	THOMSON REUTERS							
831002217	01/23/15	01	TRAINING	01440004474			01/26/15	145.04
							INVOICE TOTAL:	145.04
831093842	01/23/15	01	TRAINING SUBSCRIPTION	01440004474			01/26/15	277.08
							INVOICE TOTAL:	277.08
							VENDOR TOTAL:	422.12
VANDR	VAN DRUNEN FORD							

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VANDR VANDRUNEN FORD								
FOCS89654	01/22/15	01	VEHICLE MAINTENANCE	01450004562			01/26/15	392.16
		02	VEHICLE MAINTENANCE	03450004562				392.16
								INVOICE TOTAL: 784.32
								VENDOR TOTAL: 784.32
WORKING WORKING WELL								
00166788-00	01/23/15	01	NEW HIRE SCREENING	01440004499			01/26/15	383.00
		02	NEW HIRE SCREENING	01410004199				39.00
								INVOICE TOTAL: 422.00
								VENDOR TOTAL: 422.00
WPC WATER PRODUCTS CO. OF AURORA								
8-0255064	01/22/15	01	MAIN REPAIR SUPPLIES	02450004534			01/26/15	608.43
								INVOICE TOTAL: 608.43
								VENDOR TOTAL: 608.43
								TOTAL ALL INVOICES: 83,600.17