

DATE: 02/04/16
TIME: 12:44:11
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/08/2016

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ARRO ARRO LABORATORY, INC								
49437	02/04/16	01	WATER QUALITY TESTING	02450004581			02/08/16	54.76
							INVOICE TOTAL:	54.76
							VENDOR TOTAL:	54.76
ATT N AT&T								
708Z03502542140116	02/04/16	01	TELEPHONE	03450004522			02/08/16	48.72
							INVOICE TOTAL:	48.72
708Z1765443802 0216	02/04/16	01	TELEPHONE	03450004522			02/08/16	97.60
							INVOICE TOTAL:	97.60
							VENDOR TOTAL:	146.32
AUTOZ AUTO ZONE								
2591909913	02/03/16	01	VEHICLE MAINTENANCE	01440004434			02/08/16	135.83
							INVOICE TOTAL:	135.83
2591912572	02/03/16	01	VEHICLE MAINTENANCE	01440004434			02/08/16	6.80
							INVOICE TOTAL:	6.80
2591915226	02/03/16	01	VEHICLE MAINTENANCE	01440004434			02/08/16	34.75
							INVOICE TOTAL:	34.75
							VENDOR TOTAL:	177.38
BAXT BAXTER & WOODMAN								
0180516	02/04/16	01	ADVOCATE PARKING LOT	01460004646			02/08/16	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
CIN CINTAS CORPORATION LOC 021								
021152135	02/04/16	01	UNIFORM EXPENSE	01450004576			02/08/16	136.80
							INVOICE TOTAL:	136.80

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CIN CINTAS CORPORATION LOC 021								
021152136	02/03/16	01	LOBBY MATS	01420004230			02/08/16	62.17
							INVOICE TOTAL:	62.17
021155371	02/04/16	01	UNIFORM EXPENSE	02450004576			02/08/16	136.80
							INVOICE TOTAL:	136.80
							VENDOR TOTAL:	335.77
COMCAST COMCAST CABLE								
87714014200184750216	02/03/16	01	DIGITAL ADAPTERS	01420004230			02/08/16	33.76
							INVOICE TOTAL:	33.76
							VENDOR TOTAL:	33.76
COMED COMED								
0295153043 0216	02/04/16	01	STREET LIGHTING	01450004570			02/08/16	123.13
							INVOICE TOTAL:	123.13
0299049111 0216	02/04/16	01	STREET LIGHTING	01450004570			02/08/16	429.45
							INVOICE TOTAL:	429.45
0597079064 0216	02/04/16	01	STREET LIGHTING	08450004570			02/08/16	229.69
							INVOICE TOTAL:	229.69
1239073030 0216	02/04/16	01	STREET LIGHTING	01450004570			02/08/16	140.27
							INVOICE TOTAL:	140.27
1523023137 0216	02/04/16	01	POWER	03450004521			02/08/16	330.50
							INVOICE TOTAL:	330.50
1642609006 0216	02/04/16	01	POWER	03450004521			02/08/16	203.18
							INVOICE TOTAL:	203.18
3083088021 0216	02/04/16	01	POWER	03450004521			02/08/16	311.98
							INVOICE TOTAL:	311.98

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COMED	COMED							
3183144026 0216	02/04/16	01	POWER	03450004521			02/08/16	38.82
							INVOICE TOTAL:	38.82
6083094022 0216	02/04/16	01	POWER	03450004521			02/08/16	80.29
							INVOICE TOTAL:	80.29
							VENDOR TOTAL:	1,887.31
COMPASS	COMPASS MINERALS							
71445023	02/04/16	01	ROAD PAVING SUPPLIES	05800008159			02/08/16	1,439.40
							INVOICE TOTAL:	1,439.40
							VENDOR TOTAL:	1,439.40
COOK C	COOK COUNTY RECORDER OF DEEDS							
0216	02/04/16	01	5 LIEN FEES AT \$40 EACH	01460004697			02/08/16	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
CPW	CENTRAL PARTS WAREHOUSE							
346658A	02/04/16	01	MISC. SUPPLIES	01450004535			02/08/16	261.60
							INVOICE TOTAL:	261.60
							VENDOR TOTAL:	261.60
CRUSOR	RICHARD CRUSOR							
ABC 16/02	02/03/16	01	VILLAGE PROSECUTOR	01410004149			02/08/16	160.00
							INVOICE TOTAL:	160.00
MSI 16/02	02/03/16	01	MSI HEARINGS	01440004489			02/08/16	250.00
							INVOICE TOTAL:	250.00
RED 16/02	02/03/16	01	RED FLEX/TOW IMPOUNDMENT	01440004485			02/08/16	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00

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DANIE	DANIELS PRINTING & OFFICE SUPP							
6167768-0	02/03/16	01	OFFICE SUPPLIES	01440004418			02/08/16	75.36
							INVOICE TOTAL:	75.36
							VENDOR TOTAL:	75.36
DYNEGY	DYNEGY ENERGY SERVICE							
147146116011	02/04/16	01	POWER	03450004521			02/08/16	538.70
							INVOICE TOTAL:	538.70
							VENDOR TOTAL:	538.70
FAITH	FAITH STINE							
020216	02/03/16	01	BOT 012516	01410004104			02/08/16	966.00
							INVOICE TOTAL:	966.00
							VENDOR TOTAL:	966.00
FASTE	FASTENAL							
ILSTE129538	02/04/16	01	MAINTENANCE SUPPLIES	03450004599			02/08/16	6.04
							INVOICE TOTAL:	6.04
							VENDOR TOTAL:	6.04
FEDEX	FEDEX							
5-300-79475	02/03/16	01	BILLING EXPENSE	02450004523			02/08/16	21.75
							INVOICE TOTAL:	21.75
							VENDOR TOTAL:	21.75
FIRES	FIRESTONE COMPLETE AUTO CARE							
108102	02/04/16	01	VEHICLE MAINTENANCE	01460004634			02/08/16	24.00
							INVOICE TOTAL:	24.00
							VENDOR TOTAL:	24.00
FLOSS	FLOSSMOOR ANIMAL HOSPITAL							

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FLOSS FLOSSMOOR ANIMAL HOSPITAL								
493317	02/03/16	01	STRAY DOG HOUSING	01460004698			02/08/16	52.50
							INVOICE TOTAL:	52.50
							VENDOR TOTAL:	52.50
GALLS GALLS, AN ARAMARK COMPANY								
004747214	02/03/16	01	UNIFORME EXPENSE	01440004476			02/08/16	55.65
							INVOICE TOTAL:	55.65
							VENDOR TOTAL:	55.65
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1088376	02/03/16	01	OFFICE SUPPLIES	01440004418			02/08/16	172.45
							INVOICE TOTAL:	172.45
PINV1093516	02/03/16	01	OFFICE SUPPLIES	01440004418			02/08/16	94.45
							INVOICE TOTAL:	94.45
PINV1093908	02/03/16	01	OFFICE SUPPLIES	01440004418			02/08/16	134.98
							INVOICE TOTAL:	134.98
							VENDOR TOTAL:	401.88
GATEW GATEWAY								
862683	02/03/16	01	COPIER MAINTENANCE	01420004228			02/08/16	205.13
							INVOICE TOTAL:	205.13
862684	02/03/16	01	COPIER MAINTENANCE	01420004232			02/08/16	298.40
							INVOICE TOTAL:	298.40
							VENDOR TOTAL:	503.53
GATEWAY GATEWAY BUSINESS SYSTEMS								
18189454	02/03/16	01	COPIER LEASE	01440004435			02/08/16	348.54
							INVOICE TOTAL:	348.54

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GATEWAY GATEWAY BUSINESS SYSTEMS								
18195529	02/04/16	01	OFFICE SUPPLIES	03450004518			02/08/16	105.86
							INVOICE TOTAL:	105.86
18195530	02/03/16	01	COPIER LEASE	01420004232			02/08/16	217.31
							INVOICE TOTAL:	217.31
18206456	02/03/16	01	COPIER LEASE	01420004228			02/08/16	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,168.26
GORD GORDON FOODS SERVICE								
767102445	02/03/16	01	JANITORIAL SUPPLIES	01440004487			02/08/16	202.06
		02	JANITORIAL SUPPLIES	01420004287				108.80
							INVOICE TOTAL:	310.86
							VENDOR TOTAL:	310.86
HELSE HELSEL-JEPPERSON								
733546	02/04/16	01	BUILDING REPAIR SUPPLIES	02450004530			02/08/16	69.00
							INVOICE TOTAL:	69.00
733729	02/04/16	01	BUILDING REPAIR SUPPLIES	02450004530			02/08/16	152.00
							INVOICE TOTAL:	152.00
							VENDOR TOTAL:	221.00
INTER INTERSTATE BATTERIES								
213011	02/04/16	01	TRUCK TRACTOR EXPENSE	02450004562			02/08/16	136.80
							INVOICE TOTAL:	136.80
							VENDOR TOTAL:	136.80
JD MUELL JD MUELLER INC								
36029	02/04/16	01	TRUCK EXPENSE	03450004562			02/08/16	262.32
							INVOICE TOTAL:	262.32
							VENDOR TOTAL:	262.32

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KATULA	KATULAS THANKS-A-BUNCH FLORIST							
0116	02/03/16	01	FLORAL BLEVINS	01410004199			02/08/16	273.00
							INVOICE TOTAL:	273.00
							VENDOR TOTAL:	273.00
MAHLE	MAHLERS SERVICE INC							
100350	02/03/16	01	VEHICLE MAINTENANCE	01440004434			02/08/16	27.87
							INVOICE TOTAL:	27.87
100639	02/03/16	01	VEHICLE MAINTENANCE	01440004434			02/08/16	345.41
							INVOICE TOTAL:	345.41
100642	02/03/16	01	VEHICLE MAINTENANCE	01440004434			02/08/16	27.87
							INVOICE TOTAL:	27.87
100710	02/03/16	01	VEHICLE MAINTENANCE	01440004434			02/08/16	60.25
							INVOICE TOTAL:	60.25
100748	02/03/16	01	VEHICLE MAINTENANCE	01440004434			02/08/16	223.62
							INVOICE TOTAL:	223.62
							VENDOR TOTAL:	685.02
MONAR	MONARCH AUTO SUPPLY							
6981-3298797	02/04/16	01	VEHICLE EXPENSE	03450004562			02/08/16	22.42
							INVOICE TOTAL:	22.42
6981-330131	02/04/16	01	VEHICLE EXPENSE	03450004562			02/08/16	42.99
							INVOICE TOTAL:	42.99
6981-330323	02/04/16	01	VEHICLE EXPENSE	03450004562			02/08/16	71.36
							INVOICE TOTAL:	71.36
6981-331028	02/04/16	01	VEHICLE EXPENSE	03450004562			02/08/16	16.64
							INVOICE TOTAL:	16.64

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MONAR	MONARCH AUTO SUPPLY							
6981-331678	02/04/16	01	VEHICLE EXPENSE	03450004562			02/08/16	156.30
							INVOICE TOTAL:	156.30
6981-332410	02/04/16	01	VEHICLE EXPENSE	03450004562			02/08/16	79.46
							INVOICE TOTAL:	79.46
							VENDOR TOTAL:	389.17
NEXTE	NEXTEL							
997810125-159	ADMIN	02/03/16	01	TELEPHONE	01420004299		02/08/16	196.99
							INVOICE TOTAL:	196.99
997810125-159	PD	02/03/16	01	TELEPHONE	01440004422		02/08/16	287.09
			02	TELEPHONE	01440004422			55.41
							INVOICE TOTAL:	342.50
997810125-159	TABLET	02/03/16	01	TELEPHONE	01420004222		02/08/16	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	574.48
NICOR	NICOR GAS							
29-31-49-9024	2 0216	02/04/16	01	HEAT	03450004519		02/08/16	28.11
							INVOICE TOTAL:	28.11
47-13-81-3809	5 0216	02/04/16	01	HEAT	03450004519		02/08/16	25.48
							INVOICE TOTAL:	25.48
62-38-42-4935	5 0216	02/04/16	01	HEAT	03450004519		02/08/16	25.23
							INVOICE TOTAL:	25.23
66-96-17-5778	9 0216	02/04/16	01	HEAT	03450004519		02/08/16	26.60
							INVOICE TOTAL:	26.60
84-62-06-1000	0 0216	02/04/16	01	HEAT	03450004519		02/08/16	25.86
							INVOICE TOTAL:	25.86

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NICOR NICOR GAS								
85-82-06-1000	5 0216 02/04/16	01	POWER	03450004521			02/08/16	243.57
							INVOICE TOTAL:	243.57
96-84-73-9292	3 0216 02/04/16	01	HEAT	03450004519			02/08/16	25.99
							INVOICE TOTAL:	25.99
99-05-00-7333	9 0216 02/04/16	01	HEAT	03450004519			02/08/16	134.74
							INVOICE TOTAL:	134.74
							VENDOR TOTAL:	535.58
NICOR TR NICOR GAS TRANSPORTATION								
AD P	02/03/16	01	PAYROLL EXPENSE	01420004217			02/08/16	125.60
							INVOICE TOTAL:	125.60
							VENDOR TOTAL:	125.60
PERSON KARL J. PERSONS								
010616	02/04/16	01	ARBORIST FEE	01460004680			02/08/16	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
PINNE LYONS & PINNER ELECTRIC								
26549	02/04/16	01	TRAFFIC LIGHT MAINTENANCE	01450004566			02/08/16	624.00
							INVOICE TOTAL:	624.00
							VENDOR TOTAL:	624.00
PPERFO PERFORMANCE CHEMICAL & SUPPLY								
198663	02/04/16	01	MISC CLEANING SUPPLIES	02450004599			02/08/16	168.00
							INVOICE TOTAL:	168.00
							VENDOR TOTAL:	168.00
QUEIR JOSEPH QUEIROLI								

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QUEIR	JOSEPH QUEIROLI							
0116	02/03/16	01	JANITORIAL	01420004298			02/08/16	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							
2387706	02/03/16	01	OFFICE SUPPLIES	01420004218			02/08/16	325.45
							INVOICE TOTAL:	325.45
2420466	02/03/16	01	OFFICE SUPPLIES	01420004218			02/08/16	8.54
							INVOICE TOTAL:	8.54
2613262	02/04/16	01	OFFICE SUPPLIES	01450004518			02/08/16	79.98
							INVOICE TOTAL:	79.98
							VENDOR TOTAL:	413.97
ROBIN	ROBINSON ENGINEERING							
16010286	02/04/16	01	IKE GRANT STORM WATER MANAGEME	03450004531			02/08/16	2,273.00
							INVOICE TOTAL:	2,273.00
16010307	02/04/16	01	GRAYMOOR SEWER	03451004593			02/08/16	7,949.50
							INVOICE TOTAL:	7,949.50
16010308	02/04/16	01	GRAYMOOR FLOW MONITORING	03451004593			02/08/16	9,064.00
							INVOICE TOTAL:	9,064.00
							VENDOR TOTAL:	19,286.50
SAFE	SAFEGUARD BUSINESS SYSTEMS							
031205457	02/03/16	01	GOLF OUTING DEPOSIT SLIPS	12800008950			02/08/16	50.14
							INVOICE TOTAL:	50.14
							VENDOR TOTAL:	50.14

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SPEED SPEEDWAY SUPERAMERICA								
0005055504	0216	02/04/16	01 GAS/OIL	01450004560			02/08/16	1,921.75
							INVOICE TOTAL:	1,921.75
							VENDOR TOTAL:	1,921.75
SPEER SPEER FINANCIAL INC.								
D11/15-24		02/03/16	01 DISCLOSURE REPORTING	01410004178			02/08/16	1,077.50
							INVOICE TOTAL:	1,077.50
							VENDOR TOTAL:	1,077.50
T0000411 JOHNS AMERICAN BAR & GRILL								
012516		02/03/16	01 BEAUTIFICATION AWARDS CERTIFIC	01410004182			02/08/16	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
T0000412 FIRE PREVENTION SOLUTION								
1116		02/03/16	01 TRAINING CLASS	01460004674			02/08/16	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
T0000413 JOSH M LTD								
012716		02/04/16	01 REIMBURSEMENT OF FEE	01300003186			02/08/16	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00
TALL TALL GRASS ARTS ASSOCIATION								
BEAUX ARTS 2016		02/03/16	01 BEAUX ARTS	12800008999			02/08/16	420.00
							INVOICE TOTAL:	420.00
							VENDOR TOTAL:	420.00
TASER TASER INTERNATIONAL								

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TASER	TASER INTERNATIONAL							
TASE39140	02/03/16	01	TASER CLASS	01440004474			02/08/16	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
THEO	THEOBALD & ASSOCIATES							
2016-0011	02/03/16	01	TREASURERS SALARY	01410004106			02/08/16	1,685.41
		02	TREASURERS SALARY	02450004506				1,685.41
		03	TREASURERS SALARY	03450004506				1,685.41
							INVOICE TOTAL:	5,056.23
							VENDOR TOTAL:	5,056.23
THERM	THERM FLO							
TM57150	02/04/16	01	PLANT REPAIR	03450004532			02/08/16	437.00
							INVOICE TOTAL:	437.00
							VENDOR TOTAL:	437.00
THOMP	THOMPSON ELEVATOR							
15-4472	02/03/16	01	PROGRESSIVE PLAN REVIEW	01460004694			02/08/16	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
VILLA	VILLAGE OF OAK LAWN							
0216	02/04/16	01	WATER PURCHASE	02450004528			02/08/16	66,367.46
							INVOICE TOTAL:	66,367.46
							VENDOR TOTAL:	66,367.46
VOICE	VOICE CARRIER LLC							
54935	02/03/16	01	TELEPHONE	01420004222			02/08/16	575.00
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	575.00

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WPC	WATER PRODUCTS CO. OF AURORA							
0263814	02/04/16	01	SAFETY VEST	01450004576			02/08/16	71.75
							INVOICE TOTAL:	71.75
							VENDOR TOTAL:	71.75
WYBOURN	DIANA WYBOURN							
012916	02/03/16	01	VILLAGE PROSECUTOR	01410004149			02/08/16	170.00
							INVOICE TOTAL:	170.00
							VENDOR TOTAL:	170.00
							TOTAL ALL INVOICES:	111,828.10