

DATE: 02/19/15
 TIME: 15:27:59
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/23/2015

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

AD P	ADP INC							
447043665	02/19/15	01	PAYROLL EXPENSE	01420004217			02/19/15	442.90
							INVOICE TOTAL:	442.90
449182517	02/19/15	01	PAYROLL EXPENSE	01420004217			02/19/15	389.60
							INVOICE TOTAL:	389.60
449782600	02/19/15	01	PAYROLL EXPENSE	01420004217			02/19/15	480.76
							INVOICE TOTAL:	480.76
							VENDOR TOTAL:	1,313.26
AIRGA	AIRGAS							
992492637	02/19/15	01	SEWER TREATMENT CHEMICALS	02450004599			02/19/15	21.42
							INVOICE TOTAL:	21.42
							VENDOR TOTAL:	21.42
ARRO	ARRO LABORATORY, INC							
48018	02/19/15	01	WATER QUALITY TESTING	02450004581			02/19/15	55.19
							INVOICE TOTAL:	55.19
							VENDOR TOTAL:	55.19
ATT N	AT&T							
70828371261861 0215	02/19/15	01	TELEPHONE	01440004422			02/19/15	249.08
							INVOICE TOTAL:	249.08
708R07110110080215	02/19/15	01	TELEPHONE	01440004422			02/19/15	169.37
							INVOICE TOTAL:	169.37
							VENDOR TOTAL:	418.45
ATT TELE	AT&T TELECONFERENCE SERVICE							
502-010614	02/19/15	01	CMAQ & ITAP PROJECT EC. DEV.	01410004180			02/19/15	14.39
							INVOICE TOTAL:	14.39
							VENDOR TOTAL:	14.39

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ATTL	AT&T LONG DISTANCE							
821139460 0215	02/19/15	01	TELEPHONE	02450004522			02/19/15	30.43
							INVOICE TOTAL:	30.43
							VENDOR TOTAL:	30.43
AUTOZ	AUTO ZONE							
2591656820	02/18/15	01	VEHICLE MAINTENANCE	01440004434			02/18/15	9.93
							INVOICE TOTAL:	9.93
							VENDOR TOTAL:	9.93
BAKER	BAKER CORP							
1487068-0002	02/19/15	01	EMERG. PUMP FOR LIFT STATION	03450004533			02/19/15	10,107.00
							INVOICE TOTAL:	10,107.00
1487068-0003	02/19/15	01	PUMP REPAIR	03450004533			02/19/15	7,305.00
							INVOICE TOTAL:	7,305.00
							VENDOR TOTAL:	17,412.00
BWAITE	ROBERT WAITE							
0215	02/19/15	01	TRUSTEES SALARY FEBRUARY	01410004102			02/19/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD	ARTHUR BYRD							
0215	02/19/15	01	TRUSTEES SALARY FEBRUARY	01410004102			02/19/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CCP	CALUMET CITY PLUMBING							
15987	02/19/15	01	WATER MAIN REPAIR	02450004594			02/19/15	8,355.60
							INVOICE TOTAL:	8,355.60
							VENDOR TOTAL:	8,355.60

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CEEL	CENTER FOR EDUCATION &							
020615	02/18/15	01	MEMBERSHIP RENEWAL	01440004454			02/18/15	159.00
							INVOICE TOTAL:	159.00
							VENDOR TOTAL:	159.00
CENTR	CENTRAL RODDING							
11738	02/19/15	01	PUMP REPAIR	02450004532			02/19/15	800.00
							INVOICE TOTAL:	800.00
							VENDOR TOTAL:	800.00
CHEMI	CHEMICAL PUMP AND SALES							
73796	02/19/15	01	EQUIPMENT PURCHASE/INSTALLATIO	02450004535			02/19/15	2,675.00
							INVOICE TOTAL:	2,675.00
							VENDOR TOTAL:	2,675.00
CIN	CINTAS CORPORATION LOC 021							
021742519	02/19/15	01	BUILDING MAINTENANCE MATS	01420004230			02/19/15	42.85
							INVOICE TOTAL:	42.85
021742519A	02/19/15	01	UNIFORM EXPENSE	02450004576			02/19/15	148.08
							INVOICE TOTAL:	148.08
021745749	02/19/15	01	BUILDING MAINTENANCE - MATS	01420004230			02/19/15	55.65
							INVOICE TOTAL:	55.65
021745749A	02/19/15	01	UNIFORM EXPENSE	02450004576			02/19/15	137.59
							INVOICE TOTAL:	137.59
							VENDOR TOTAL:	384.17
CINDY	CINDY SAENZ							
0215	02/19/15	01	TELEPHONE REIMBURSEMENT	01420004222			02/19/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COLLECT COLLECTORSOLUTIONS, INC								
2014271	02/19/15	01	CREDIT CARD PROCESSING FEES	01420004299			02/19/15	1,808.27
							INVOICE TOTAL:	1,808.27
2014372	02/19/15	01	CREDIT CARD MERCHANT FEES	01420004299			02/19/15	1,261.54
							INVOICE TOTAL:	1,261.54
							VENDOR TOTAL:	3,069.81
COMCAST COMCAST CABLE								
87714014200165520215	02/19/15	01	INTERNET PACKAGE	01420004299			02/19/15	147.85
							INVOICE TOTAL:	147.85
87714014201005960315	02/19/15	01	INTERNET SERVICE OVH	01420004232			02/19/15	125.65
							INVOICE TOTAL:	125.65
							VENDOR TOTAL:	273.50
COMED COMED								
1363039044 0215	02/19/15	01	POWER	03450004521			02/19/15	207.83
							INVOICE TOTAL:	207.83
8043128005 0215	02/19/15	01	POWER	03450004521			02/19/15	157.22
							INVOICE TOTAL:	157.22
							VENDOR TOTAL:	365.05
CONSTEL CONSTELLATION								
0021592847	02/19/15	01	POWER	03450004521			02/19/15	909.91
							INVOICE TOTAL:	909.91
0021621135	02/19/15	01	POWER	03450004521			02/19/15	641.84
							INVOICE TOTAL:	641.84
0021621136	02/19/15	01	POWER	03450004521			02/19/15	394.72
							INVOICE TOTAL:	394.72

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							INVOICE TOTAL:	442.90
449182517	02/19/15	01	PAYROLL EXPENSE	01420004217			02/19/15	389.60
							INVOICE TOTAL:	389.60
449782600	02/19/15	01	PAYROLL EXPENSE	01420004217			02/19/15	480.76
							INVOICE TOTAL:	480.76
							VENDOR TOTAL:	1,313.26
AIRGA	AIRGAS							
992492637	02/19/15	01	SEWER TREATMENT CHEMICALS	02450004599			02/19/15	21.42
							INVOICE TOTAL:	21.42
							VENDOR TOTAL:	21.42
ARRO	ARRO LABORATORY, INC							
48018	02/19/15	01	WATER QUALITY TESTING	02450004581			02/19/15	55.19
							INVOICE TOTAL:	55.19
							VENDOR TOTAL:	55.19
ATT N	AT&T							
70828371261861 0215	02/19/15	01	TELEPHONE	01440004422			02/19/15	249.08
							INVOICE TOTAL:	249.08
708R07110110080215	02/19/15	01	TELEPHONE	01440004422			02/19/15	169.37
							INVOICE TOTAL:	169.37
							VENDOR TOTAL:	418.45
ATT TELE	AT&T TELECONFERENCE SERVICE							
502-010614	02/19/15	01	CMAQ & ITAP PROJECT EC. DEV.	01410004180			02/19/15	14.39
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							VENDOR TOTAL:	14.39

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							VENDOR TOTAL:	30.43
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							INVOICE TOTAL:	9.93
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1487068-0003	02/19/15	01	PUMP REPAIR	03450004533			02/19/15	7,305.00
							INVOICE TOTAL:	7,305.00
							VENDOR TOTAL:	17,412.00
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0215	02/19/15	01	TRUSTEES SALARY FEBRUARY	01410004102			02/19/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD	ARTHUR BYRD							
0215	02/19/15	01	TRUSTEES SALARY FEBRUARY	01410004102			02/19/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CCP	CALUMET CITY PLUMBING							
15987	02/19/15	01	WATER MAIN REPAIR	02450004594			02/19/15	8,355.60
							INVOICE TOTAL:	8,355.60
							VENDOR TOTAL:	8,355.60

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							INVOICE TOTAL:	800.00
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CHEMI	CHEMICAL PUMP AND SALES							
73796	02/19/15	01	EQUIPMENT PURCHASE/INSTALLATIO	02450004535			02/19/15	2,675.00
							INVOICE TOTAL:	2,675.00
							VENDOR TOTAL:	2,675.00
CIN	CINTAS CORPORATION LOC 021							
021742519	02/19/15	01	BUILDING MAINTENANCE MATS	01420004230			02/19/15	42.85
							INVOICE TOTAL:	42.85
021742519A	02/19/15	01	UNIFORM EXPENSE	02450004576			02/19/15	148.08
							INVOICE TOTAL:	148.08
021745749	02/19/15	01	BUILDING MAINTENANCE - MATS	01420004230			02/19/15	55.65
							INVOICE TOTAL:	55.65
021745749A	02/19/15	01	UNIFORM EXPENSE	02450004576			02/19/15	137.59
							INVOICE TOTAL:	137.59
							VENDOR TOTAL:	384.17
CINDY	CINDY SAENZ							
0215	02/19/15	01	TELEPHONE REIMBURSEMENT	01420004222			02/19/15	100.00
							INVOICE TOTAL:	100.00
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							INVOICE TOTAL:	1,261.54
							VENDOR TOTAL:	3,069.81
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							INVOICE TOTAL:	147.85
87714014201005960315	02/19/15	01	INTERNET SERVICE OVH	01420004232			02/19/15	125.65
							INVOICE TOTAL:	125.65
							VENDOR TOTAL:	273.50
COMED COMED								
1363039044 0215	02/19/15	01	POWER	03450004521			02/19/15	207.83
							INVOICE TOTAL:	207.83
8043128005 0215	02/19/15	01	POWER	03450004521			02/19/15	157.22
							INVOICE TOTAL:	157.22
							VENDOR TOTAL:	365.05
CONSTEL CONSTELLATION								
0021592847	02/19/15	01	POWER	03450004521			02/19/15	909.91
							INVOICE TOTAL:	909.91
0021621135	02/19/15	01	POWER	03450004521			02/19/15	641.84
							INVOICE TOTAL:	641.84
0021621136	02/19/15	01	POWER	03450004521			02/19/15	394.72
							INVOICE TOTAL:	394.72

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CONSTEL CONSTELLATION								
0021621139	02/19/15	01	POWER	02450004521			02/19/15	1,324.38
							INVOICE TOTAL:	1,324.38
							VENDOR TOTAL:	3,270.85
CULLI CULLIGAN								
021515 ADMIN	02/19/15	01	WATER SERVICE	01420004299			02/19/15	30.65
							INVOICE TOTAL:	30.65
							VENDOR TOTAL:	30.65
FAITH FAITH STINE								
021715 BOT	02/19/15	01	BOT 020915	01410004104			02/19/15	286.00
							INVOICE TOTAL:	286.00
021815 BOT	02/19/15	01	BOT 012615	01410004104			02/19/15	426.00
							INVOICE TOTAL:	426.00
							VENDOR TOTAL:	712.00
FHAYE FH AYER								
44144	02/19/15	01	PUMP RPAIR WOODS PUMPING	03450004533			02/19/15	37,197.50
							INVOICE TOTAL:	37,197.50
							VENDOR TOTAL:	37,197.50
FLORAL A FLORAL GALLERIA								
022650/1	02/19/15	01	FLORAL: BRUTTI	01410004199			02/19/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
FORD REGINALD FORD								
0215	02/19/15	01	TELEPHONE REIMBURSEMENT	01420004222			02/19/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

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GALL GALLAGHER								
635009MB	02/19/15	01	MAIN REPAIR SUPPLIES	02450004534			02/19/15	250.80
							INVOICE TOTAL:	250.80
							VENDOR TOTAL:	250.80
GALLS GALLS, AN ARAMARK COMPANY								
003090776	02/18/15	01	UNIFORM EXPENSE	01440004476			02/18/15	69.00
							INVOICE TOTAL:	69.00
							VENDOR TOTAL:	69.00
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV914633	02/18/15	01	OFFICE SUPPLIES	01440004418			02/18/15	135.26
							INVOICE TOTAL:	135.26
							VENDOR TOTAL:	135.26
GORD GORDON FOODS SERVICE								
767095360	02/19/15	01	MISC. SUPPLIES	02450004599			02/19/15	87.37
							INVOICE TOTAL:	87.37
767095373	02/18/15	01	MISCELLANEOUS SUPPLIES	01440004499			02/18/15	56.94
							INVOICE TOTAL:	56.94
767095468	02/18/15	01	MISCELLANEOUS SUPPLIES	01440004499			02/18/15	49.76
							INVOICE TOTAL:	49.76
							VENDOR TOTAL:	194.07
GPM GENERAL PUMP AND MACHINERY INC								
S-143500433	02/19/15	01	PUMP REPAIR	03450004533			02/19/15	5,848.00
							INVOICE TOTAL:	5,848.00
							VENDOR TOTAL:	5,848.00
HARRIS HARRIS COMPUTER SYSTEMS								

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HARRIS HARRIS COMPUTER SYSTEMS								
XT00004807	02/19/15	01	HOSTING FEE	01410004136			02/19/15	208.00
							INVOICE TOTAL:	208.00
XT00004872	02/19/15	01	HOSTING FEE	01410004136			02/19/15	210.80
							INVOICE TOTAL:	210.80
							VENDOR TOTAL:	418.80
IGFOA IGFOA								
2015	02/19/15	01	MEMBERSHIP RENEWAL	01430004354			02/19/15	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
ILLSAWWA ILLINOIS SECTION AWWA								
200015554	02/19/15	01	TRAINING CLASS DPW	02450004554			02/19/15	256.00
							INVOICE TOTAL:	256.00
							VENDOR TOTAL:	256.00
INTLCODE INTERNATIONAL CODE COUNCIL INC								
5125523 2015	02/18/15	01	MEMBERSHIP RENEWAL	01460004654			02/18/15	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
IRMA INTERGOVERNMENTAL RISK								
SALES0013947	02/19/15	01	WC & LIABILITY INSURANCE	01450004514			02/19/15	403.12
		02	WC & LIABILITY INSURANCE	02450004514				806.21
		03	WC & LIABILITY INSURANCE	03450004514				806.21
							INVOICE TOTAL:	2,015.54
							VENDOR TOTAL:	2,015.54
LEXIS LEXISNEXIS RISK DATA MGMT, INC								

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LEXIS LEXISNEXIS RISK DATA MGMT, INC								
1101071-20150131	02/18/15	01	INVESTIGATION SERVICE	01440004482			02/18/15	46.20
							INVOICE TOTAL:	46.20
							VENDOR TOTAL:	46.20
MATPD MATTESON POLICE DEPARTMENT								
OF-15-001	02/18/15	01	TRAINING	01440004474			02/18/15	325.00
							INVOICE TOTAL:	325.00
							VENDOR TOTAL:	325.00
MCC MUNICIPAL CODE CORPORATION								
00252235	02/19/15	01	ONLINE CODIFICATION	01420004283			02/19/15	3,409.74
							INVOICE TOTAL:	3,409.74
							VENDOR TOTAL:	3,409.74
MENA MENARDS - MATTESON								
7528 ACCT: 30870297	02/18/15	01	BUILDING MAINTENANCE SUPPLIES	01440004430			02/18/15	54.95
							INVOICE TOTAL:	54.95
							VENDOR TOTAL:	54.95
MEYER DEBRA MEYERS-MARTIN								
0215	02/19/15	01	PRESIDENTS SALARIES FEBRUARY	01410004100			02/19/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MONAR MONARCH AUTO SUPPLY								
6981-284865	02/19/15	01	VEHICLE EXPENSE	03450004562			02/19/15	7.86
							INVOICE TOTAL:	7.86
6981-285995	02/19/15	01	VEHICLE EXPENSE	03450004562			02/19/15	129.48
							INVOICE TOTAL:	129.48

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MONAR	MONARCH AUTO SUPPLY							
6981-287455	02/19/15	01	VEHICLE EXPENSE	03450004562			02/19/15	1.59
							INVOICE TOTAL:	1.59
6981-287542	02/19/15	01	VEHICLE EXPENSE	03450004562			02/19/15	79.98
							INVOICE TOTAL:	79.98
6981-287623	02/19/15	01	VEHICLE EXPENSE	03450004562			02/19/15	34.34
							INVOICE TOTAL:	34.34
6981-287715	02/19/15	01	VEHICLE EXPENSE	03450004562			02/19/15	17.98
							INVOICE TOTAL:	17.98
							VENDOR TOTAL:	271.23
MORTO	MORTON SALT							
5400683785	02/19/15	01	ROAD SALT PURCHASE	01450004538			02/19/15	14,070.12
							INVOICE TOTAL:	14,070.12
5400685963	02/19/15	01	ROAD SALT PURCHASE	01450004538			02/19/15	2,310.94
							INVOICE TOTAL:	2,310.94
							VENDOR TOTAL:	16,381.06
MOTI	MOTION INDUSTRIES INC							
ILO09-396689	02/19/15	01	SMALL TOOL PURCHASE	01450004595			02/19/15	109.77
							INVOICE TOTAL:	109.77
							VENDOR TOTAL:	109.77
NALE	SHIRLEY NALE							
0215	02/19/15	01	SALARIES TRUSTEES FEBRUARY	01410004102			02/19/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
OLIVE	KELVIN OLIVER							

DATE: 02/19/15
 TIME: 15:28:00
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/23/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
OLIVE KELVIN OLIVER								
0215	02/19/15	01	TRUSTEES SALARIES FEBRUARY	01410004102			02/19/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
PFAUTO PARK FOREST AUTO SERVICE INC.								
11845	02/18/15	01	VEHICLE MAINTENANCE	01440004434			02/18/15	29.99
							INVOICE TOTAL:	29.99
							VENDOR TOTAL:	29.99
PRAIRIE PRAIRIE STATE EXPRESS CAR WASH								
070	02/18/15	01	VEHICLE MAINTENANCE	01440004434			02/18/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
PROP PROPERTY CARE MANAGEMENT								
1640	02/19/15	01	SNOW REMOVAL METRA PRK SPACES	08450004593			02/19/15	2,100.00
							INVOICE TOTAL:	2,100.00
							VENDOR TOTAL:	2,100.00
PSD PUBLIC SAFETY DIRECT INC.								
26883	02/18/15	01	EQUIPMENT MAINTENANCE	01440004435			02/18/15	189.99
							INVOICE TOTAL:	189.99
							VENDOR TOTAL:	189.99
QUILL QUILL CORPORATION								
1455090	02/19/15	01	BUDGET BINDERS	01420004218			02/19/15	220.50
							INVOICE TOTAL:	220.50
							VENDOR TOTAL:	220.50
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								

DATE: 02/19/15
TIME: 15:28:00
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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
020915	02/19/15	01	ATTORNEY'S FEES	02450004593			02/19/15	393.75
		02	ATTORNEY'S FEES	01410004148				3,541.56
		03	ATTORNEY'S FEES	13800008948				481.25
							INVOICE TOTAL:	4,416.56
							VENDOR TOTAL:	4,416.56
SPEED SPEEDWAY SUPERAMERICA								
0003214509 0315	02/18/15	01	GAS	01440004460			02/18/15	4,568.15
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	4,988.15
							VENDOR TOTAL:	4,988.15
STAPLES STAPLES ADVANTAGE								
8033114064	02/18/15	01	OFFICE SUPPLIES	01440004418			02/18/15	85.47
							INVOICE TOTAL:	85.47
							VENDOR TOTAL:	85.47
T0000344 RED WING SHOE STORE								
00049053269	02/19/15	01	UNIFORM EXPENSE	02450004576			02/19/15	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	180.00
TEEL TEEL TECHNOLOGIES								
P8284	02/18/15	01	INVESTIGATION SERVICE	01440004482			02/18/15	270.00
							INVOICE TOTAL:	270.00
							VENDOR TOTAL:	270.00
TERMI TERMINIX INTERNATIONAL								
342091950	02/19/15	01	PEST CONTROL	01420004230			02/19/15	55.50

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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 02/23/2015

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

TERMI TERMINIX INTERNATIONAL								
342091950	02/19/15	02	PEST CONTROL	01440004430			02/19/15	55.50
							INVOICE TOTAL:	111.00
342214287	02/19/15	01	PEST CONTROL	01420004232			02/19/15	118.00
							INVOICE TOTAL:	118.00
							VENDOR TOTAL:	229.00
THEO THEOBALD & ASSOCIATES								
2015-0019	02/19/15	01	TREASURER'S SALARY	01410004106			02/19/15	2,608.14
		02	TREASURER'S SALARY	02450004506				2,608.12
		03	TREASURER'S SALARY	03450004506				2,608.12
							INVOICE TOTAL:	7,824.38
							VENDOR TOTAL:	7,824.38
THOMSONR THOMSON REUTERS								
831190434	02/18/15	01	INVESTIGATON SERVICE	01440004482			02/18/15	145.04
							INVOICE TOTAL:	145.04
							VENDOR TOTAL:	145.04
VANDR VANDRUNEN FORD								
87544	02/19/15	01	VEHUICLE MAINTENANCE	03450004562			02/19/15	19.36
							INVOICE TOTAL:	19.36
							VENDOR TOTAL:	19.36
WYBOURN DIANA WYBOURN								
021115	02/19/15	01	VILLAGE PROSECUTOR	01410004149			02/19/15	212.00
							INVOICE TOTAL:	212.00
							VENDOR TOTAL:	212.00
							TOTAL ALL INVOICES:	130,889.06