

INVOICES DUE ON/BEFORE 03/09/2015

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

AAP	AUTOMATIC APPLIANCE PARTS							
40GY6783	03/05/15	01	OVH FURNACE	01420004230			03/05/15	83.95
							INVOICE TOTAL:	83.95
							VENDOR TOTAL:	83.95
ACCESS	ACCESS BROKERS INC.							
7015	03/05/15	01	TELEPHONE	01420004222			03/05/15	65.00
		02	TELEPHONE	01440004422				115.00
							INVOICE TOTAL:	180.00
7016	03/06/15	01	TELEPHONE	02450004522			03/09/15	20.00
		02	TELEPHONE	03450004522				20.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	220.00
AD P	ADP INC							
449850425	03/05/15	01	PAYROLL EXPENSE	01420004217			03/05/15	399.55
							INVOICE TOTAL:	399.55
450707272	03/05/15	01	PAYROLL EXPENSE	01420004217			03/05/15	454.01
							INVOICE TOTAL:	454.01
							VENDOR TOTAL:	853.56
ARRO	ARRO LABORATORY, INC							
48082	03/05/15	01	WATER QUALITY TESTING	02450004581			03/09/15	133.90
							INVOICE TOTAL:	133.90
							VENDOR TOTAL:	133.90
ATT N	AT&T							
708Z0350254214 0215	03/05/15	01	TELEPHONE	02450004522			03/09/15	97.44
							INVOICE TOTAL:	97.44

DATE: 03/06/15
TIME: 09:48:10
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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ATT N	AT&T							
708Z1765443802	0315	03/05/15	01 TELEPHONE	02450004522			03/09/15	97.45
							INVOICE TOTAL:	97.45
							VENDOR TOTAL:	194.89
ATTW	AT&T							
0515670310001	0315	03/05/15	01 TELEPHONE	02450004522			03/09/15	84.56
							INVOICE TOTAL:	84.56
0515675679001	0315	03/05/15	01 TELEPHONE	02450004522			03/09/15	98.54
							INVOICE TOTAL:	98.54
							VENDOR TOTAL:	183.10
AUTOZ	AUTO ZONE							
2591668606		03/04/15	01 VEHICLE MAINTENANCE	01440004434			03/04/15	25.18
							INVOICE TOTAL:	25.18
							VENDOR TOTAL:	25.18
CDS	CDS OFFICE TECHNOLOGY							
INV0904647		03/04/15	01 COMPUTERS FOR SQUAD CARS	10480004842			03/09/15	24,648.00
							INVOICE TOTAL:	24,648.00
							VENDOR TOTAL:	24,648.00
CHPD	CHICAGO HEIGHTS POLICE DEPT.							
150758		03/04/15	01 PRISONER HOUSING	01440004477			03/09/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
CIN	CINTAS CORPORATION LOC 021							
021748977		03/05/15	01 UNIFORM EXPENSE	03450004576			03/09/15	137.59
							INVOICE TOTAL:	137.59

DATE: 03/06/15
 TIME: 09:48:10
 ID: AP441000.WOW

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
CIN CINTAS CORPORATION LOC 021								
021752247	03/05/15	01	UNIFORM EXPENSE	03450004576			03/09/15	137.59
							INVOICE TOTAL:	137.59
							VENDOR TOTAL:	275.18
COLLECT COLLECTORSOLUTIONS, INC								
2014559	03/06/15	01	CREDIT CART PROCESSING FEES	01420004299			03/09/15	1,293.25
							INVOICE TOTAL:	1,293.25
							VENDOR TOTAL:	1,293.25
COMCAST COMCAST CABLE								
8771401420018475315	03/05/15	01	DIGITAL ADAPTERS	01420004230			03/05/15	33.69
							INVOICE TOTAL:	33.69
							VENDOR TOTAL:	33.69
COMED COMED								
0299049111 0315	03/05/15	01	STREET LIGHTING	01450004570			03/09/15	422.36
							INVOICE TOTAL:	422.36
1132118007 0315	03/05/15	01	POWER	02450004521			03/09/15	146.46
							INVOICE TOTAL:	146.46
1642609006 0315	03/05/15	01	POWER	03450004521			03/09/15	271.83
							INVOICE TOTAL:	271.83
6083094022 0315	03/05/15	01	POWER	03450004521			03/09/15	59.54
							INVOICE TOTAL:	59.54
7706017000 0215	03/05/15	01	STREET LIGHTING	01450004570			03/09/15	60.77
							INVOICE TOTAL:	60.77
							VENDOR TOTAL:	960.96
CRUSOR RICHARD CRUSOR								

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

CRUSOR RICHARD CRUSOR								
ABC 05/03	03/04/15	01	VILLAGE PROSECUTOR	01410004149			03/09/15	160.00
							INVOICE TOTAL:	160.00
MSI 15/03	03/04/15	01	MSI HEARING	01440004489			03/09/15	250.00
							INVOICE TOTAL:	250.00
RED 15/03	03/04/15	01	RED FLEX/TOW IMPOUNDMENT	01440004485			03/09/15	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CSC CHICAGO SOUTHLAND CHAMBER OF								
17114	03/06/15	01	MEMBERSHIP RENEWAL	01420004254			03/09/15	540.00
							INVOICE TOTAL:	540.00
							VENDOR TOTAL:	540.00
CULLI CULLIGAN								
021515 PD	03/04/15	01	WATER SERVICE	01440004499			03/09/15	58.35
							INVOICE TOTAL:	58.35
							VENDOR TOTAL:	58.35
DELUX DELUX BUISNESS FORMS & SUPPLIE								
0052228186	03/06/15	01	CHECK PRINTING	01420004218			03/09/15	575.15
							INVOICE TOTAL:	575.15
							VENDOR TOTAL:	575.15
EXON WRIGHT EXPRESS FINANCIAL								
022715	03/04/15	01	GAS	10480004860			03/09/15	272.84
							INVOICE TOTAL:	272.84
							VENDOR TOTAL:	272.84
FAITH FAITH STINE								

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AAP AUTOMATIC APPLIANCE PARTS								
40GY6783	03/05/15	01	OVH FURNACE	01420004230			03/05/15	83.95
							INVOICE TOTAL:	83.95
							VENDOR TOTAL:	83.95
ACCESS ACCESS BROKERS INC.								
7015	03/05/15	01	TELEPHONE	01420004222			03/05/15	65.00
		02	TELEPHONE	01440004422				115.00
							INVOICE TOTAL:	180.00
7016	03/06/15	01	TELEPHONE	02450004522			03/09/15	20.00
		02	TELEPHONE	03450004522				20.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	220.00
AD P ADP INC								
449850425	03/05/15	01	PAYROLL EXPENSE	01420004217			03/05/15	399.55
							INVOICE TOTAL:	399.55
450707272	03/05/15	01	PAYROLL EXPENSE	01420004217			03/05/15	454.01
							INVOICE TOTAL:	454.01
							VENDOR TOTAL:	853.56
ARRO ARRO LABORATORY, INC								
48082	03/05/15	01	WATER QUALITY TESTING	02450004581			03/09/15	133.90
							INVOICE TOTAL:	133.90
							VENDOR TOTAL:	133.90
ATT N AT&T								
708Z0350254214	0215	03/05/15	01 TELEPHONE	02450004522			03/09/15	97.44
							INVOICE TOTAL:	97.44

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708Z1765443802	0315	03/05/15	01 TELEPHONE	02450004522			03/09/15	97.45
							INVOICE TOTAL:	97.45
							VENDOR TOTAL:	194.89
ATTW	AT&T							
0515670310001	0315	03/05/15	01 TELEPHONE	02450004522			03/09/15	84.56
							INVOICE TOTAL:	84.56
0515675679001	0315	03/05/15	01 TELEPHONE	02450004522			03/09/15	98.54
							INVOICE TOTAL:	98.54
							VENDOR TOTAL:	183.10
AUTOZ	AUTO ZONE							
2591668606		03/04/15	01 VEHICLE MAINTENANCE	01440004434			03/04/15	25.18
							INVOICE TOTAL:	25.18
							VENDOR TOTAL:	25.18
CDS	CDS OFFICE TECHNOLOGY							
INV0904647		03/04/15	01 COMPUTERS FOR SQUAD CARS	10480004842			03/09/15	24,648.00
							INVOICE TOTAL:	24,648.00
							VENDOR TOTAL:	24,648.00
CHPD	CHICAGO HEIGHTS POLICE DEPT.							
150758		03/04/15	01 PRISONER HOUSING	01440004477			03/09/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
CIN	CINTAS CORPORATION LOC 021							
021748977		03/05/15	01 UNIFORM EXPENSE	03450004576			03/09/15	137.59
							INVOICE TOTAL:	137.59

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							INVOICE TOTAL:	137.59
							VENDOR TOTAL:	275.18
COLLECT COLLECTORSOLUTIONS, INC								
2014559	03/06/15	01	CREDIT CART PROCESSING FEES	01420004299			03/09/15	1,293.25
							INVOICE TOTAL:	1,293.25
							VENDOR TOTAL:	1,293.25
COMCAST COMCAST CABLE								
8771401420018475315	03/05/15	01	DIGITAL ADAPTERS	01420004230			03/05/15	33.69
							INVOICE TOTAL:	33.69
							VENDOR TOTAL:	33.69
COMED COMED								
0299049111 0315	03/05/15	01	STREET LIGHTING	01450004570			03/09/15	422.36
							INVOICE TOTAL:	422.36
1132118007 0315	03/05/15	01	POWER	02450004521			03/09/15	146.46
							INVOICE TOTAL:	146.46
1642609006 0315	03/05/15	01	POWER	03450004521			03/09/15	271.83
							INVOICE TOTAL:	271.83
6083094022 0315	03/05/15	01	POWER	03450004521			03/09/15	59.54
							INVOICE TOTAL:	59.54
7706017000 0215	03/05/15	01	STREET LIGHTING	01450004570			03/09/15	60.77
							INVOICE TOTAL:	60.77
							VENDOR TOTAL:	960.96
CRUSOR RICHARD CRUSOR								

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ABC 05/03	03/04/15	01	VILLAGE PROSECUTOR	01410004149			03/09/15	160.00
							INVOICE TOTAL:	160.00
MSI 15/03	03/04/15	01	MSI HEARING	01440004489			03/09/15	250.00
							INVOICE TOTAL:	250.00
RED 15/03	03/04/15	01	RED FLEX/TOW IMPOUNDMENT	01440004485			03/09/15	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
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17114	03/06/15	01	MEMBERSHIP RENEWAL	01420004254			03/09/15	540.00
							INVOICE TOTAL:	540.00
							VENDOR TOTAL:	540.00
CULLI CULLIGAN								
021515 PD	03/04/15	01	WATER SERVICE	01440004499			03/09/15	58.35
							INVOICE TOTAL:	58.35
							VENDOR TOTAL:	58.35
DELUX DELUX BUISNESS FORMS & SUPPLIE								
0052228186	03/06/15	01	CHECK PRINTING	01420004218			03/09/15	575.15
							INVOICE TOTAL:	575.15
							VENDOR TOTAL:	575.15
EXON WRIGHT EXPRESS FINANCIAL								
022715	03/04/15	01	GAS	10480004860			03/09/15	272.84
							INVOICE TOTAL:	272.84
							VENDOR TOTAL:	272.84
FAITH FAITH STINE								

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FAITH FAITH STINE								
022615	03/05/15	01	BOT 021715	01490004973			03/05/15	391.00
							INVOICE TOTAL:	391.00
EC 022615	03/05/15	01	EC MEETING 020315	01410004177			03/05/15	391.00
							INVOICE TOTAL:	391.00
							VENDOR TOTAL:	782.00
FEDEX FEDEX								
2-949-47736	03/05/15	01	SHIPPING EXPENSE	01440004499			03/05/15	63.07
		02	SHIPPING EXPENSE	02450004599				88.84
							INVOICE TOTAL:	151.91
							VENDOR TOTAL:	151.91
FIDELITY FIDELITY LIFE								
0100280112 0315	03/05/15	01	ADMINISTRATOR BENEFITS	01410004143			03/05/15	7,942.00
							INVOICE TOTAL:	7,942.00
							VENDOR TOTAL:	7,942.00
GALLS GALLS, AN ARAMARK COMPANY								
003140951	03/04/15	01	UNIFORM EXPENSE	01440004476			03/09/15	140.61
							INVOICE TOTAL:	140.61
003175464	03/04/15	01	UNIFORM EXPENSE	01440004476			03/09/15	32.99
							INVOICE TOTAL:	32.99
							VENDOR TOTAL:	173.60
GARAGE GARAGE STORE								
132155	03/04/15	01	BUILDING MAINTENANCE	01440004430			03/09/15	2,500.00
							INVOICE TOTAL:	2,500.00
							VENDOR TOTAL:	2,500.00

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GATEWAY GATEWAY								
830961	03/04/15	01	COPIER MAINTENANCE	01440004435			03/09/15	369.21
							INVOICE TOTAL:	369.21
831080	03/04/15	01	COPIER MAINTENANCE	01440004435			03/09/15	181.50
							INVOICE TOTAL:	181.50
831776	03/05/15	01	COPIER MAINTENANCE	01420004228			03/05/15	358.70
							INVOICE TOTAL:	358.70
							VENDOR TOTAL:	909.41
GATEWAY GATEWAY BUSINESS SYSTEMS								
16586489	03/04/15	01	COPIER LEASE	01440004435			03/09/15	348.54
							INVOICE TOTAL:	348.54
16597383	03/05/15	01	COPIER LEASE OVH	01420004232			03/05/15	217.31
							INVOICE TOTAL:	217.31
16597384	03/05/15	01	COPIER LEASE	01420004228			03/05/15	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,062.40
GDVC GLOBAL DATA VAULT CORPORATION								
9221292	03/05/15	01	DATA STORAGE	01420004299			03/05/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GORD GORDON FOODS SERVICE								
767095503	03/04/15	01	NEMRT TRAINING	01440004499			03/09/15	28.97
							INVOICE TOTAL:	28.97
767095650	03/04/15	01	JANITORIAL SUPPLIES	01440004487			03/09/15	152.14

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GORD	GORDON FOODS SERVICE							
767095650	03/04/15	02	JANITORIAL SUPPLIES	01420004287			03/09/15	81.92
							INVOICE TOTAL:	234.06
767095721	03/04/15	01	NEMRT TRAINING REFRESHMENTS	01440004499			03/09/15	43.96
							INVOICE TOTAL:	43.96
767095798	03/04/15	01	NEMRT TRAINING REFRESHMENTS	01440004499			03/09/15	12.98
							INVOICE TOTAL:	12.98
							VENDOR TOTAL:	319.97
HELSE	HELSEL-JEPPERSON							
703902	03/05/15	01	BUILDING REPAIR	03450004530			03/09/15	103.25
							INVOICE TOTAL:	103.25
703903	03/04/15	01	BUILDING MAINTENANCE	01440004430			03/09/15	128.09
							INVOICE TOTAL:	128.09
							VENDOR TOTAL:	231.34
INTER	INTERSTATE BATTERIES							
202211	03/05/15	01	VEHICLE EXPENSE	02450004562			03/09/15	110.95
							INVOICE TOTAL:	110.95
							VENDOR TOTAL:	110.95
IRMA	INTERGOVERNMENTAL RISK							
0215	03/06/15	01	REFUND OVER PAYMENT OF TTD	01440004401			03/09/15	2,128.32
							INVOICE TOTAL:	2,128.32
							VENDOR TOTAL:	2,128.32
KATULA	KATULAS THANKS-A-BUNCH FLORIST							
0315	03/05/15	01	FLORAL	01410004199			03/05/15	184.99
							INVOICE TOTAL:	184.99
							VENDOR TOTAL:	184.99

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M&A M&A PARTS INCORPORATED								
8764	03/04/15	01	RIFLE PARTS	01440004442			03/09/15	1,143.85
		02	RIFLE PARTS	** COMMENT **				
							INVOICE TOTAL:	1,143.85
							VENDOR TOTAL:	1,143.85
M&M RA M&M RADIO LAB								
28444	03/05/15	01	RADIO REPAIR	02450004599			03/05/15	86.10
							INVOICE TOTAL:	86.10
							VENDOR TOTAL:	86.10
M&S M&S GENERAL CONSTRUCTION/SNOW								
22815-1-4	03/05/15	01	SNOW PLOWING 203RD METRA	08450004593			03/09/15	2,400.00
							INVOICE TOTAL:	2,400.00
22815-2-4	03/05/15	01	SNOW REMOVAL 203RD WALKWAY	08450004593			03/09/15	380.00
							INVOICE TOTAL:	380.00
							VENDOR TOTAL:	2,780.00
MAHLE MAHLERS SERVICE INC								
95693	03/05/15	01	VEHICLE MAINTENANCE	01440004434			03/09/15	27.87
							INVOICE TOTAL:	27.87
95801	03/05/15	01	VEHICLE MAINTENANCE	01440004434			03/09/15	26.80
							INVOICE TOTAL:	26.80
95802	03/05/15	01	VEHICLE MAINTENANCE	01440004434			03/09/15	210.89
							INVOICE TOTAL:	210.89
95816	03/05/15	01	VEHICLE MAINTENANCE	01440004434			03/09/15	29.75
							INVOICE TOTAL:	29.75
95817	03/05/15	01	VEHICLE MAINTENANCE	01440004434			03/09/15	132.91
							INVOICE TOTAL:	132.91

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MAHLE MAHLERS SERVICE INC								
95867	03/05/15	01	VEHICLE MAINTENANCE	01440004434			03/09/15	49.02
							INVOICE TOTAL:	49.02
							VENDOR TOTAL:	477.24
MENA MENARDS - MATTESON								
77357	03/05/15	01	BUILDING MAINTENANCE	01440004430			03/09/15	31.53
							INVOICE TOTAL:	31.53
							VENDOR TOTAL:	31.53
MONAR MONARCH AUTO SUPPLY								
6981-289630	03/05/15	01	VEHICLE EXPENSE	02450004562			03/09/15	94.00
							INVOICE TOTAL:	94.00
6981-289860	03/05/15	01	VEHICLE EXPENSE	02450004562			03/05/15	10.22
							INVOICE TOTAL:	10.22
							VENDOR TOTAL:	104.22
MORTO MORTON SALT								
5400710507	03/05/15	01	ROAD SALT PURCHASE	01450004538			03/09/15	4,929.71
							INVOICE TOTAL:	4,929.71
5400716952	03/06/15	01	ROAD SALT PURCHASE	01450004538			03/09/15	4,982.48
							INVOICE TOTAL:	4,982.48
							VENDOR TOTAL:	9,912.19
MUN MUNICIPAL SYSTEMS INC								
10661	03/05/15	01	MSI	01440004488			03/09/15	450.00
		02	MSI	01460004672				250.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00

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NEXTE	NEXTEL							
997810125-148	ADMIN	03/06/15	01 TELEPHONE	01420004222			03/09/15	196.06
							INVOICE TOTAL:	196.06
997810125-148	DPW	03/06/15	01 TELEPHONE	01450004597			03/09/15	282.46
							INVOICE TOTAL:	282.46
997810125-148	TABLET	03/06/15	01 TABLET	01420004222			03/09/15	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	513.51
NICOR	NICOR GAS							
47-13-81-3809 5	0315	03/05/15	01 HEAT	03450004519			03/09/15	24.44
							INVOICE TOTAL:	24.44
62-38-42-49355	0315	03/05/15	01 HEAT	03450004519			03/09/15	27.54
							INVOICE TOTAL:	27.54
73-65-66-79815	0315	03/05/15	01 HEAT	03450004519			03/09/15	25.69
							INVOICE TOTAL:	25.69
81-37-95-10001	0315	03/05/15	01 HEAT	03450004519			03/09/15	142.05
							INVOICE TOTAL:	142.05
84-62-06-10000	0215	03/05/15	01 HEAT	03450004519			03/09/15	31.44
							INVOICE TOTAL:	31.44
85-82-06-10005	0315	03/05/15	01 HEAT	03450004519			03/09/15	759.14
							INVOICE TOTAL:	759.14
96-84-73-92923	0315	03/05/15	01 HEAT	03450004519			03/09/15	23.84
							INVOICE TOTAL:	23.84
99-05-00-73339	0315	03/05/15	01 HEAT	03450004519			03/09/15	122.66
							INVOICE TOTAL:	122.66
							VENDOR TOTAL:	1,156.80

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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
OLYMP OLYMPIC PRINTING								
15556	03/05/15	01	OFFICIAL NOTICE FORMS	01460004696			03/09/15	264.61
							INVOICE TOTAL:	264.61
							VENDOR TOTAL:	264.61
ONSITE ONSITE COMMUNICATIONS USA, INC								
42667	03/05/15	01	RADIO MAINTENANCE	01440004432			03/09/15	981.00
							INVOICE TOTAL:	981.00
							VENDOR TOTAL:	981.00
OVERD OVERDOORS OF IL								
1477762	03/05/15	01	BUILDING MAINTENANCE	01420004230			03/09/15	363.00
							INVOICE TOTAL:	363.00
							VENDOR TOTAL:	363.00
PFAUTO PARK FOREST AUTO SERVICE INC.								
11934	03/05/15	01	VEHICLE MAINTENANCE	01440004434			03/09/15	311.96
							INVOICE TOTAL:	311.96
11938	03/05/15	01	VEHICLE MAINTENANCE	01440004434			03/09/15	249.48
							INVOICE TOTAL:	249.48
							VENDOR TOTAL:	561.44
QUEIR JOSEPH QUEIROLI								
0215	03/06/15	01	JANITORIAL SERVICE	01420004298			03/09/15	504.17
		02	JANITORIAL SERVICE	01440004498				954.17
		03	JANITORIAL SERVICE	01450004598				233.33
		04	JANITORIAL SERVICE	01420004232				108.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
QUILL QUILL CORPORATION								

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QUILL	QUILL CORPORATION							
1645369	03/05/15	01	OFFICE SUPPLIES	01420004218			03/05/15	340.07
							INVOICE TOTAL:	340.07
1661584	03/05/15	01	OFFICE SUPPLIES	01420004218			03/05/15	9.55
							INVOICE TOTAL:	9.55
1884604	03/06/15	01	OFFICE SUPPLIES	01450004518			03/09/15	71.98
		02	OFFICE SUPPLIES	02450004518				71.98
		03	OFFICE SUPPLIES	03450004518				71.98
							INVOICE TOTAL:	215.94
							VENDOR TOTAL:	565.56
ROBIN	ROBINSON ENGINEERING							
14120255	03/05/15	01	GRAYMOOR FLOW MONITORING	03451004593			03/09/15	31,897.25
							INVOICE TOTAL:	31,897.25
15010299	03/05/15	01	GRAYMOOR FLOW MONITORING	03451004593			03/09/15	4,626.00
							INVOICE TOTAL:	4,626.00
15020200	03/06/15	01	GRAYMOOR POND PLANNING	03450004580			03/09/15	1,938.00
							INVOICE TOTAL:	1,938.00
15020205	03/06/15	01	MAIN STREET EXTENSION DCEO GRA	14800008930			03/09/15	2,270.00
							INVOICE TOTAL:	2,270.00
15020206	03/06/15	01	ROAD REPAIR EVALUATION	01450004580			03/09/15	649.00
							INVOICE TOTAL:	649.00
							VENDOR TOTAL:	41,380.25
RTHS 227	RICH TOWNSHIP HIGH SCHOOL							
022215	03/06/15	01	CANDIDATES FORUM	01410004177			03/09/15	478.00
							INVOICE TOTAL:	478.00
							VENDOR TOTAL:	478.00

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SIRCH SIRCHIE FINGER PRINT LAB								
0197711-IN	03/05/15	01	INVESTIGATION SUPPLIES	01440004482			03/09/15	130.30
							INVOICE TOTAL:	130.30
							VENDOR TOTAL:	130.30
SIRSP CORE INTEGRATED MARKETING								
98499	03/06/15	01	EC COMMISSION NEWSLETTER	01410004177			03/09/15	1,149.50
							INVOICE TOTAL:	1,149.50
							VENDOR TOTAL:	1,149.50
SPEED SPEEDWAY SUPERAMERICA								
0005055504 0315	03/05/15	01	GAS	01450004560			03/09/15	445.03
		02	GAS	02450004560				445.03
		03	GAS	03450004560				445.03
							INVOICE TOTAL:	1,335.09
							VENDOR TOTAL:	1,335.09
SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2015-0247	03/06/15	01	EAP PREMIUM	01410004170			03/09/15	564.00
							INVOICE TOTAL:	564.00
							VENDOR TOTAL:	564.00
STAPLES STAPLES ADVANTAGE								
8033368426	03/05/15	01	OFFICE SUPPLIES	01440004418			03/09/15	272.98
							INVOICE TOTAL:	272.98
							VENDOR TOTAL:	272.98
T0000365 SPENCER FOOTE								
030415	03/05/15	01	REFUND PLUMBING INSPECTION FEE	01300003125			03/05/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00

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TO000366 FLORAL DESIGNS AND GIFTS								
7874	03/05/15	01	FLORAL	01410004199			03/05/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
TEEL TEEL TECHNOLOGIES								
P8284A	03/05/15	01	INVESTIGATIVE SUPPLIES	01440004482			03/09/15	140.00
							INVOICE TOTAL:	140.00
							VENDOR TOTAL:	140.00
TESKA TESKA ASSOCIATES, INC								
5594	03/06/15	01	TOWN CENTER PLANNING	01490004975			03/09/15	1,084.00
							INVOICE TOTAL:	1,084.00
5595	03/06/15	01	TIF II ANALYSIS	13800008900			03/09/15	375.00
							INVOICE TOTAL:	375.00
5596	03/06/15	01	HOUSING PLAN	01490004975			03/09/15	1,125.00
							INVOICE TOTAL:	1,125.00
							VENDOR TOTAL:	2,584.00
THERM THERM FLO								
TM46127	03/05/15	01	PUMP REPAIR EVERGREEN LIFT STA	03450004533			03/09/15	522.00
							INVOICE TOTAL:	522.00
							VENDOR TOTAL:	522.00
TRL T R L TIRE SERVICE CORP								
270917	03/05/15	01	TIRE PURCHASE	01450004562			03/09/15	180.67
		02	TIRE PURCHASE	02450004562				180.67
		03	TIRE PURCHASE	03450004562				180.66
							INVOICE TOTAL:	542.00
							VENDOR TOTAL:	542.00

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JLINE	ULINE LAWN EQUIPMENT							
144637	03/05/15	01	MISCELLANEOUS SUPPLIES	02450004599			03/05/15	44.44
							INVOICE TOTAL:	44.44
144724	03/05/15	01	MISCELLANEOUS TOOLS	01450004595			03/05/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	84.44
JSPONCSC UNITED STATES POST OFFICE								
041515	03/05/15	01	AISVIEW RENEWAL	02450004523			03/05/15	96.00
							INVOICE TOTAL:	96.00
							VENDOR TOTAL:	96.00
VANDR VANDRUNEN FORD								
87759	03/05/15	01	VEHICLE EXPENSE	02450004562			03/05/15	15.36
							INVOICE TOTAL:	15.36
							VENDOR TOTAL:	15.36
VILLA VILLAGE OF OAK LAWN								
030515	03/06/15	01	WATER PURCHASE	02450004528			03/09/15	63,496.36
							INVOICE TOTAL:	63,496.36
							VENDOR TOTAL:	63,496.36
							TOTAL ALL INVOICES:	181,840.22