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VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/23/2015

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

AD P	ADP INC							
451420904	03/20/15	01	PAYROLL EXPENSE	01420004217			03/23/15	441.80
							INVOICE TOTAL:	441.80
							VENDOR TOTAL:	441.80
ADT	TYCO INTEGRATED SECURITY							
23498946	03/20/15	01	QUARTERLY MONITORING FEE	01450004599			03/23/15	209.36
							INVOICE TOTAL:	209.36
23498952	03/20/15	01	QUARTERLY MONITORING FEE	01450004599			03/23/15	144.96
		02	QUARTERLY MONITORING FEE	02450004599				144.96
		03	QUARTERLY MONITORING FEE	03450004599				144.96
							INVOICE TOTAL:	434.88
							VENDOR TOTAL:	644.24
AIRSTAR	AIRSTAR SPACE LIGHTING							
7850	03/20/15	01	LIGHTING	01450004535			03/23/15	981.67
		02	LIGHTING	02450004535				981.67
		03	LIGHTING	03450004535				981.66
							INVOICE TOTAL:	2,945.00
							VENDOR TOTAL:	2,945.00
ALARM	ALARM DETECTION SYSTEMS INC							
103311 0415	03/20/15	01	QUARTERLY MONITORING FEE	01450004530			03/23/15	168.21
							INVOICE TOTAL:	168.21
103406 0315	03/20/15	01	QUARTERLY MONITORING FEE	03450004530			03/23/15	190.63
							INVOICE TOTAL:	190.63
							VENDOR TOTAL:	358.84
ATT N	AT&T							
70828371261861 0315	03/20/15	01	TELEPHONE	02450004522			03/23/15	249.08
							INVOICE TOTAL:	249.08

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ATT N AT&T									
70850380025597	0315	03/20/15	01	TELEPHONE	01420004222			03/23/15	194.49
								INVOICE TOTAL:	194.49
70850380038202	0315	03/20/15	01	TELEPHONE	02450004522			03/23/15	700.78
								INVOICE TOTAL:	700.78
70850382025595	0315	03/20/15	01	TELEPHONE	02450004522			03/23/15	91.97
								INVOICE TOTAL:	91.97
708R0711011008	0315	03/20/15	01	TELEPHOEN	01440004422			03/23/15	212.17
								INVOICE TOTAL:	212.17
								VENDOR TOTAL:	1,448.49
ATTW AT&T									
0515675679001	0415	03/20/15	01	TELEPHONE	02450004522			03/23/15	56.26
								INVOICE TOTAL:	56.26
								VENDOR TOTAL:	56.26
AUTOZ AUTO ZONE									
2591685584		03/18/15	01	VEHICLE MAINTENANCE SUPPLIES	01440004434			03/23/15	76.18
								INVOICE TOTAL:	76.18
2591686340		03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	60.28
								INVOICE TOTAL:	60.28
								VENDOR TOTAL:	136.46
BIZIOS BIZIOS FRESH MARKET									
031115		03/20/15	01	PROGRAM REFRESHMENTS	01410004170			03/23/15	164.43
								INVOICE TOTAL:	164.43
1303		03/20/15	01	BUDGET REVIEW REFRESHMENT	01410004199			03/23/15	49.98
								INVOICE TOTAL:	49.98
								VENDOR TOTAL:	214.41

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BWAITE ROBERT WAITE								
0315	03/20/15	01	TRUSTEES SALARY MARCH	01410004102			03/23/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD ARTHUR BYRD								
0315	03/20/15	01	TRUSTEES SALARY MARCH	01410004102			03/23/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CENTR CENTRAL RODDING								
11787	03/20/15	01	WATER MAIN REPAIR	02450004525			03/23/15	1,100.00
							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	1,100.00
CHGOBAD CHICAGO BADGE & INSIGNIA CO.								
13417	03/18/15	01	DETECTIVE BADGES	01440004442			03/23/15	221.51
							INVOICE TOTAL:	221.51
							VENDOR TOTAL:	221.51
CIN CINTAS CORPORATION LOC 021								
021755469	03/20/15	01	UNIFORM EXPENSE	03450004576			03/23/15	137.59
							INVOICE TOTAL:	137.59
021758717	03/20/15	01	UNIFORM EXPENSE	03450004576			03/23/15	137.59
							INVOICE TOTAL:	137.59
							VENDOR TOTAL:	275.18
CINDY CINDY SAENZ								
0315	03/20/15	01	TELEPHONE REIMBURSEMENT	01420004222			03/23/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

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COLLECT COLLECTORSOLUTIONS, INC								
2014647	03/20/15	01	CREDIT CARD MERCHANT FEES	01420004299			03/23/15	1,359.25
							INVOICE TOTAL:	1,359.25
							VENDOR TOTAL:	1,359.25
COMCAST COMCAST CABLE								
87714014200165520415	03/20/15	01	INTERNET PACKAGE/EQUIPMENT FEE	01420004299			03/23/15	147.85
							INVOICE TOTAL:	147.85
87714014201005960415	03/20/15	01	OVH SERVICE	01420004232			03/23/15	116.15
							INVOICE TOTAL:	116.15
							VENDOR TOTAL:	264.00
COMED COMED								
1523023137 0315	03/20/15	01	POWER	03450004521			03/23/15	167.37
							INVOICE TOTAL:	167.37
							VENDOR TOTAL:	167.37
CONSTEL CONSTELLATION								
0022420016	03/20/15	01	POWER	03450004521			03/23/15	711.31
							INVOICE TOTAL:	711.31
002242702	03/20/15	01	POWER	03450004521			03/23/15	629.97
							INVOICE TOTAL:	629.97
0022433309	03/20/15	01	POWER	02450004521			03/23/15	1,264.81
							INVOICE TOTAL:	1,264.81
0022433310	03/20/15	01	POWER	03450004521			03/23/15	370.05
							INVOICE TOTAL:	370.05
							VENDOR TOTAL:	2,976.14
COOK C COOK COUNTY RECORDER OF DEEDS								

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COOK C	COOK COUNTY RECORDER OF DEEDS							
032315	03/20/15	01	LIEN FEES	01460004697			03/23/15	240.00
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	240.00
CPW	CENTRAL PARTS WAREHOUSE							
295610A	03/20/15	01	VEHICLE SUPPLIES	01450004535			03/23/15	113.60
							INVOICE TOTAL:	113.60
							VENDOR TOTAL:	113.60
CULLI	CULLIGAN							
031515 PD	03/20/15	01	WATER SERVICE	01420004299			03/23/15	39.85
							INVOICE TOTAL:	39.85
							VENDOR TOTAL:	39.85
DATAKOM	DATAKOM							
031015	03/18/15	01	SOFTWARE UPDATE	01440004482			03/23/15	449.00
							INVOICE TOTAL:	449.00
							VENDOR TOTAL:	449.00
ELMER	ELMER & SON LOCKSMITHS INC							
309620	03/20/15	01	LOCK AND KEY REPAIR	03450004599			03/23/15	156.90
							INVOICE TOTAL:	156.90
							VENDOR TOTAL:	156.90
FAITH	FAITH STINE							
031615 BOT	03/20/15	01	BOT 022315	01410004104			03/23/15	391.00
							INVOICE TOTAL:	391.00
031715 BOT	03/20/15	01	BOT 030915	01410004104			03/23/15	391.00
							INVOICE TOTAL:	391.00

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GORD	GORDON FOODS SERVICE							
767095984	03/20/15	01	MISC. SUPPLIES	03450004599			03/23/15	17.98
							INVOICE TOTAL:	17.98
767095985	03/20/15	01	PROGRAM REFRESHMENTS	01410004170			03/23/15	20.55
							INVOICE TOTAL:	20.55
							VENDOR TOTAL:	38.53
HARRIS	HARRIS COMPUTER SYSTEMS							
XT00004907	03/20/15	01	HOSTING FEE	01410004136			03/23/15	207.60
							INVOICE TOTAL:	207.60
							VENDOR TOTAL:	207.60
HOMED	HOME DEPOT							
60353225018956390315	03/20/15	01	MISCELLANOUS SUPPLIES	02450004599			03/23/15	218.16
							INVOICE TOTAL:	218.16
							VENDOR TOTAL:	218.16
IEPA	ILLINOIS ENVIRONMENTAL							
26062569 2015	03/20/15	01	RENEWAL FEE	02450004554			03/23/15	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	10.00
INTOXI	INTOXIMETERS							
493132	03/18/15	01	BREATHALYZER SUPPLIES	01440004435			03/23/15	36.65
							INVOICE TOTAL:	36.65
							VENDOR TOTAL:	36.65
LEHIGH	LEHIGH HANSON							
5474904	03/20/15	01	MAIN REPAIR SUPPLIES	02450004534			03/23/15	367.31
							INVOICE TOTAL:	367.31

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LEHIGH	LEHIGH HANSON							
5475030	03/20/15	01	MAIN REPAIR SUPPLIES	02450004534			03/23/15	391.57
							INVOICE TOTAL:	391.57
							VENDOR TOTAL:	758.88
LEXIS	LEXISNEXIS RISK DATA MGMT, INC							
1101071-20150228	03/18/15	01	INVESTIGATION SERVICE	01440004482			03/23/15	6.20
							INVOICE TOTAL:	6.20
							VENDOR TOTAL:	6.20
LOSCHIAV	DARRYL LOSCHIAVO							
031315	03/20/15	01	SMALL TOOL REIMBURSEMENT	02450004595			03/23/15	106.19
		02	SMALL TOOL REIMBURSEMENT	03450004595				106.18
							INVOICE TOTAL:	212.37
032315	03/20/15	01	UNIFORM EXPENSE REIMBURSEMENT	03450004576			03/23/15	64.99
							INVOICE TOTAL:	64.99
							VENDOR TOTAL:	277.36
MAHLE	MAHLERS SERVICE INC							
95940	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	29.75
							INVOICE TOTAL:	29.75
96034	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	960.92
							INVOICE TOTAL:	960.92
96035	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	648.84
							INVOICE TOTAL:	648.84
96036	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	527.12
							INVOICE TOTAL:	527.12
96038	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	327.23
							INVOICE TOTAL:	327.23

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MAHLE	MAHLERS SERVICE INC							
96040	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	648.84
							INVOICE TOTAL:	648.84
96052	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	184.00
							INVOICE TOTAL:	184.00
96053	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	184.00
							INVOICE TOTAL:	184.00
96055	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	527.12
							INVOICE TOTAL:	527.12
96064	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	183.20
							INVOICE TOTAL:	183.20
96065	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	527.12
							INVOICE TOTAL:	527.12
96123	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	50.90
							INVOICE TOTAL:	50.90
							VENDOR TOTAL:	4,799.04
MENA	MENARDS - MATTESON							
78517	03/18/15	01	BUILDING MAINTENANCE	01440004430			03/23/15	162.97
							INVOICE TOTAL:	162.97
							VENDOR TOTAL:	162.97
MEYER	DEBRA MEYERS-MARTIN							
0315	03/20/15	01	PRESIDENTS SALARIES MARCH	01410004100			03/23/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MONAR	MONARCH AUTO SUPPLY							

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MONAR	MONARCH AUTO SUPPLY							
6981-290146	03/20/15	01	VEHICLE EXPENSE	03450004562			03/23/15	19.86
							INVOICE TOTAL:	19.86
6981-290290	03/20/15	01	VEHICLE EXPENSE	03450004562			03/23/15	5.11
							INVOICE TOTAL:	5.11
							VENDOR TOTAL:	24.97
MORTO	MORTON SALT							
5400718335	03/20/15	01	ROAD SALT PURCHASE	01450004538			03/23/15	4,823.07
							INVOICE TOTAL:	4,823.07
							VENDOR TOTAL:	4,823.07
MRI	MEDIA RESOURCES INC.							
13195	03/20/15	01	AV EQUIPMENT MAINTENANCE	01420004235			03/23/15	578.00
							INVOICE TOTAL:	578.00
							VENDOR TOTAL:	578.00
NALE	SHIRLEY NALE							
0315	03/20/15	01	SALARIES TRUSTEES MARCH	01410004102			03/23/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
NEXTE	NEXTEL							
997810125-148 PD	03/18/15	01	TELEPHONE	01440004422			03/23/15	599.64
							INVOICE TOTAL:	599.64
							VENDOR TOTAL:	599.64
NICOR	NICOR GAS							
66961757789 0315	03/20/15	01	HEAT	03450004519			03/23/15	23.53
							INVOICE TOTAL:	23.53
							VENDOR TOTAL:	23.53

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OFEHA	OLYMPIA FIELDS EAST HOMEOWNERS							
021515	03/20/15	01	REIMBURSEMENT LANDSCAPING	01410004182			03/23/15	3,500.00
							INVOICE TOTAL:	3,500.00
							VENDOR TOTAL:	3,500.00
OLIVE	KELVIN OLIVER							
0315	03/20/15	01	TRUSTEES SALARIES MARCH	01410004102			03/23/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
PARENT	PARENT PETROLEUM							
022615	03/20/15	01	GAS	02450004560			03/23/15	143.79
							INVOICE TOTAL:	143.79
							VENDOR TOTAL:	143.79
PCNET	PC NET SERVICE							
110359	03/18/15	01	SOFTWARE INSTALLATION	01440004435			03/23/15	240.00
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	240.00
PFAUTO	PARK FOREST AUTO SERVICE INC.							
11948	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	324.96
							INVOICE TOTAL:	324.96
							VENDOR TOTAL:	324.96
PPERFO	PERFORMANCE CHEMICAL & SUPPLY							
189754	03/20/15	01	MISCELLANEOUS SUPPLIES	03450004599			03/23/15	41.20
							INVOICE TOTAL:	41.20
189857	03/20/15	01	MISCELLANEOUS SUPPLIES	03450004599			03/23/15	148.65
							INVOICE TOTAL:	148.65
							VENDOR TOTAL:	189.85

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PSD PUBLIC SAFETY DIRECT INC.								
26620	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	275.00
							INVOICE TOTAL:	275.00
26691	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	250.00
							INVOICE TOTAL:	250.00
26858	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	921.20
							INVOICE TOTAL:	921.20
26916	03/18/15	01	VEHICLE MAINTENANCE	01440004434			03/23/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	1,546.20
QUILL QUILL CORPORATION								
02450004518	03/20/15	01	OFFICE SUPPLIES	02450004518			03/23/15	81.90
							INVOICE TOTAL:	81.90
2111367	03/20/15	01	OFFICE SUPPLIES	02450004518			03/23/15	226.98
							INVOICE TOTAL:	226.98
							VENDOR TOTAL:	308.88
ROBIN ROBINSON ENGINEERING								
15030027	03/20/15	01	TCSP GRANT: GOV/207TH CONSTR	14800008910			03/23/15	4,352.57
							INVOICE TOTAL:	4,352.57
15030120	03/20/15	01	VOLLMER ROAD EARLY WARNING	14800008960			03/23/15	3,029.12
							INVOICE TOTAL:	3,029.12
							VENDOR TOTAL:	7,381.69
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
0315	03/20/15	01	ATTORNEY'S FEE	03451004593			03/23/15	43.75

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ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
0315	03/20/15	02	ATTORNEY'S FEE	01410004148			03/23/15	15,981.98
							INVOICE TOTAL:	16,025.73
							VENDOR TOTAL:	16,025.73
SEAWAY SEAWAY NATIONAL BANK								
0347-14 (LBJ)	03/20/15	01	AGENT PAYING FEES: SEWER LININ	03450004583			03/23/15	1,000.00
		02	AGENT PAYING FEES: ROAD BOND	09450008754				1,000.00
							INVOICE TOTAL:	2,000.00
							VENDOR TOTAL:	2,000.00
SIRSP CORE INTEGRATED MARKETING								
98915	03/20/15	01	VILLAGE WIDE MAILING	01420004226			03/23/15	1,013.32
							INVOICE TOTAL:	1,013.32
							VENDOR TOTAL:	1,013.32
SPEED SPEEDWAY SUPERAMERICA								
0003214509 0415	03/18/15	01	GAS	01440004460			03/23/15	3,344.64
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	3,764.64
							VENDOR TOTAL:	3,764.64
STAPLES STAPLES ADVANTAGE								
8033475076	03/18/15	01	OFFICE SUPPLIES	01440004418			03/23/15	93.22
							INVOICE TOTAL:	93.22
							VENDOR TOTAL:	93.22
SUSANM SUSAN MORONEY								
418	03/20/15	01	BEAUTIFICATION AWARDS CEREMONY	01410004182			03/23/15	130.00
							INVOICE TOTAL:	130.00
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T0000367 SALT SERVICES LTD								
031915	03/20/15	01	REFUND LICENSE FEE	01300003135			03/23/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
TERMI TERMINIX INTERNATIONAL								
342925978	03/20/15	01	PEST CONTROL	01420004230			03/23/15	55.50
		02	PEST CONTROL	01440004430				55.50
							INVOICE TOTAL:	111.00
							VENDOR TOTAL:	111.00
TESKA TESKA ASSOCIATES, INC								
5657	03/20/15	01	PLANNERS FEE HOSPITAL ZONING	01490004975			03/23/15	699.00
							INVOICE TOTAL:	699.00
5658	03/20/15	01	TIF II CONSULTATION	13800008900			03/23/15	187.50
							INVOICE TOTAL:	187.50
5660	03/20/15	01	AFFORDABLE HOUSING	01490004975			03/23/15	3,067.50
							INVOICE TOTAL:	3,067.50
							VENDOR TOTAL:	3,954.00
THEO THEOBALD & ASSOCIATES								
2015-0025	03/20/15	01	TREASURER'S SALARY	01410004106			03/23/15	1,688.60
		02	TREASURER'S SALARY	02450004506				1,688.59
		03	TREASURER'S SALARY	03450004506				1,688.59
							INVOICE TOTAL:	5,065.78
2015-0032	03/20/15	01	2030 PLAN	01410004106			03/23/15	557.94
		02	2030 PLAN	02450004506				557.93
		03	2030 PLAN	03450004506				557.93
							INVOICE TOTAL:	1,673.80
							VENDOR TOTAL:	6,739.58

DATE: 03/20/15
TIME: 12:01:15
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 03/23/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
THOMSONR THOMSON REUTERS								
831370011	03/18/15	01	INVESTIGATION SERVICE	01440004482			03/23/15	145.04
							INVOICE TOTAL:	145.04
							VENDOR TOTAL:	145.04
WPC WATER PRODUCTS CO. OF AURORA								
0255769	03/20/15	01	MAIN REPAIR SUPPLIES	02450004525			03/23/15	1,248.71
							INVOICE TOTAL:	1,248.71
							VENDOR TOTAL:	1,248.71
							TOTAL ALL INVOICES:	80,134.93