

INVOICES DUE ON/BEFORE 04/13/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
7042	04/08/15	01	TELEPHONE	01420004222			04/13/15	65.00
		02	TELEPHONE	01440004422				115.00
							INVOICE TOTAL:	180.00
7043 04/08/15 01 TELEPHONE 02450004522 04/13/15 20.00								
		02	TELEPHONE	03450004522				20.00
							INVOICE TOTAL:	40.00
7046 04/08/15 01 NETWORK SECURITY UPGRADE 01420004235 04/13/15 1,355.47								
							INVOICE TOTAL:	1,355.47
7047 04/09/15 01 NETWORK SECURITY 01420004235 04/13/15 1,812.50								
							INVOICE TOTAL:	1,812.50
							VENDOR TOTAL:	3,387.97
AD P ADP INC								
452186686	04/08/15	01	PAYROLL EXPENSE	01420004217			04/13/15	441.36
							INVOICE TOTAL:	441.36
							VENDOR TOTAL:	441.36
AFTER AFTERMATH INC								
PPE-IL01	04/07/15	01	CAR KETS	01440004442			04/13/15	339.84
							INVOICE TOTAL:	339.84
							VENDOR TOTAL:	339.84
APEX APEX INDUSTRIAL AUTOMATION LLC								
1098463	04/09/15	01	PLANT REPAIR SUPPLIES	03450004532			04/09/15	224.51
							INVOICE TOTAL:	224.51
							VENDOR TOTAL:	224.51
ARRO ARRO LABORATORY, INC								

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VILLAGE OF OLYMPIA FIELDS
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ARRO ARRO LABORATORY, INC								
48172	04/09/15	01	WATER QUALITY TESTING	02450004581			04/09/15	55.19
							INVOICE TOTAL:	55.19
48195	04/09/15	01	WATER QUALITY TESTING	02450004581			04/09/15	55.19
							INVOICE TOTAL:	55.19
							VENDOR TOTAL:	110.38
ATT N AT&T								
70850380025587	0415	04/08/15	01 TELEPHONE	01420004222			04/13/15	196.11
							INVOICE TOTAL:	196.11
708503800382020	0415	04/09/15	01 TELEPHONE	03450004522			04/09/15	700.96
							INVOICE TOTAL:	700.96
70850382025595	0415	04/09/15	01 TELEPHONE	03450004522			04/09/15	106.97
							INVOICE TOTAL:	106.97
708R07110110080	0415	04/08/15	01 TELEPHONE	01440004422			04/13/15	192.30
							INVOICE TOTAL:	192.30
708Z03502254214	0415	04/09/15	01 TELEPHONE	03450004522			04/09/15	48.72
							INVOICE TOTAL:	48.72
708Z1765443802	0415	04/09/15	01 TELEPHONE	03450004522			04/09/15	97.45
							INVOICE TOTAL:	97.45
							VENDOR TOTAL:	1,342.51
ATT TELE AT&T TELECONFERENCE SERVICE								
27933666500001	0315	04/08/15	01 WALMART	01410004180			04/13/15	27.68
							INVOICE TOTAL:	27.68
							VENDOR TOTAL:	27.68
AUSTGEN AUSTGEN ELECTRIC INC.								

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AUSTGEN AUSTGEN ELECTRIC INC.								
9016054	04/09/15	01	PUMP REPAIR	03450004533			04/13/15	5,514.39
							INVOICE TOTAL:	5,514.39
							VENDOR TOTAL:	5,514.39
AUTOZ AUTO ZONE								
2591690582	04/07/15	01	VEHICLE MAINTENANCE	01440004434			04/13/15	15.59
							INVOICE TOTAL:	15.59
							VENDOR TOTAL:	15.59
BAUDE BAUDEVILLE								
767096322	04/08/15	01	AMBASSADOR AWARDS	01410004180			04/13/15	181.40
							INVOICE TOTAL:	181.40
							VENDOR TOTAL:	181.40
BESTITCH BESTITCHED								
32030	04/09/15	01	UNIFORM	01450004576			04/09/15	56.90
							INVOICE TOTAL:	56.90
							VENDOR TOTAL:	56.90
CASH CASH								
15-03 PD	04/07/15	01	PETTY CASH REIMBURSEMENT	01440004499			04/13/15	111.57
							INVOICE TOTAL:	111.57
							VENDOR TOTAL:	111.57
CHIEF CHIEF SUPPLY								
245838	04/07/15	01	UNIFORM EXPENSE	01440004476			04/13/15	122.57
							INVOICE TOTAL:	122.57
							VENDOR TOTAL:	122.57
CIN CINTAS CORPORATION LOC 021								

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CIN CINTAS CORPORATION LOC 021								
021761948	04/09/15	01	UNIFORM EXPENSE	02450004576			04/09/15	137.58
							INVOICE TOTAL:	137.58
021765179	04/09/15	01	UNIFORM	01450004576			04/09/15	137.59
							INVOICE TOTAL:	137.59
021768383	04/09/15	01	UNIFORM EXPENSE	03450004576			04/09/15	137.59
							INVOICE TOTAL:	137.59
21758717 MAT	04/08/15	01	LOBBY MATS	01420004230			04/13/15	55.65
							INVOICE TOTAL:	55.65
							VENDOR TOTAL:	468.41
COMCAST COMCAST CABLE								
87714014200184750415	04/08/15	01	DIGITAL ADAPTER SERVICE	01420004230			04/13/15	33.69
							INVOICE TOTAL:	33.69
88714014200165520315	04/09/15	01	INTERNET SERVICE	01420004230			04/09/15	147.85
							INVOICE TOTAL:	147.85
							VENDOR TOTAL:	181.54
COMED COMED								
0299049111 0415	04/09/15	01	STREET LIGHTING	01450004570			04/09/15	844.72
							INVOICE TOTAL:	844.72
0597079064 0415	04/09/15	01	STREET LIGHTING	08450004570			04/09/15	182.89
							INVOICE TOTAL:	182.89
1132118007 0415	04/09/15	01	POWER	02450004521			04/09/15	152.59
							INVOICE TOTAL:	152.59
1523023137 0415	04/09/15	01	POWER	03450004521			04/09/15	182.28
							INVOICE TOTAL:	182.28

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COMED COMED								
1642609006 0415	04/09/15	01	POWER	03450004521			04/09/15	159.99
							INVOICE TOTAL:	159.99
3083088021 0415	04/09/15	01	POWER	03450004521			04/09/15	493.14
							INVOICE TOTAL:	493.14
6083094022 0415	04/09/15	01	STREET LIGHTING	01450004570			04/09/15	48.17
							INVOICE TOTAL:	48.17
7706017000 0315	04/09/15	01	STREET LIGHTING	01450004570			04/09/15	121.54
							INVOICE TOTAL:	121.54
							VENDOR TOTAL:	2,185.32
CONSTEL CONSTELLATION								
0023114922	04/09/15	01	POWER	03450004521			04/09/15	1,516.95
							INVOICE TOTAL:	1,516.95
0023125680	04/09/15	01	POWER	02450004521			04/09/15	1,202.09
							INVOICE TOTAL:	1,202.09
0023202792	04/09/15	01	POWER	03450004521			04/09/15	426.77
							INVOICE TOTAL:	426.77
0023203511	04/09/15	01	POWER	03450004521			04/09/15	733.00
							INVOICE TOTAL:	733.00
							VENDOR TOTAL:	3,878.81
CPW CENTRAL PARTS WAREHOUSE								
295610	04/09/15	01	VEHICLE MAINTENANCE	01450004593			04/13/15	113.60
							INVOICE TOTAL:	113.60
							VENDOR TOTAL:	113.60
CRUSOR RICHARD CRUSOR								

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CRUSOR	RICHARD CRUSOR							
ABC 15/04	04/07/15	01	BLDG COURT	01410004149			04/13/15	160.00
							INVOICE TOTAL:	160.00
MSI 15/04	04/07/15	01	MSI HEARINGS	01440004489			04/13/15	250.00
							INVOICE TOTAL:	250.00
RED 15/04	04/07/15	01	RED FLEX/TOW IMPOUNDMENT	01440004485			04/13/15	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CSED	CHICAGO SOUTHLAND ECONOMIC							
0000681	04/08/15	01	BIG SHOES INITIATIVE	01410004199			04/13/15	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
CULLI	CULLIGAN							
031515 PD	04/07/15	01	WATER SERVICE	01440004499			04/13/15	90.85
							INVOICE TOTAL:	90.85
							VENDOR TOTAL:	90.85
CURFIN	CURFIN HOLDING COMPANY INC.							
0415	04/08/15	01	SALES TAX ABATEMENT	01410004186			04/13/15	23,784.06
							INVOICE TOTAL:	23,784.06
							VENDOR TOTAL:	23,784.06
DANIE	DANIELS PRINTING & OFFICE SUPP							
607669-0	04/07/15	01	OFFICE SUPPLIES	01440004418			04/13/15	290.62
							INVOICE TOTAL:	290.62
							VENDOR TOTAL:	290.62
DJLAND	DJ'S LAWN CARE AND LANDSCAPING							

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DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
121408	04/08/15	01	LANDSCAPING	01410004182			04/13/15	2,460.00
							INVOICE TOTAL:	2,460.00
							VENDOR TOTAL:	2,460.00
ELMER	ELMER & SON LOCKSMITHS INC							
322799.00	04/09/15	01	KEYS	02450004530			04/09/15	38.00
							INVOICE TOTAL:	38.00
323215.00	04/09/15	01	KEYS	01450004530			04/09/15	5.00
							INVOICE TOTAL:	5.00
							VENDOR TOTAL:	43.00
EXON	WRIGHT EXPRESS FINANCIAL							
3699488536 0415	04/07/15	01	GAS	10480004860			04/13/15	579.31
							INVOICE TOTAL:	579.31
							VENDOR TOTAL:	579.31
FEDEX	FEDEX							
2-979-05670	04/08/15	01	BILLING EXPENSE	02450004523			04/13/15	49.89
		02	PLAN REVIEW MAILING EXPENSE	01460004694				20.15
		03	MAILING EXPENSE	01420004299				53.54
		04	MAILING EXPENSE	01440004499				137.42
		05	EDUCATION COMMISSION MAILING	01410004177				49.88
		06	GRAYMOOR SEWER BID MAILING EXP	03451004593				25.98
							INVOICE TOTAL:	336.86
							VENDOR TOTAL:	336.86
FHAYE	FH AYER							
44281	04/09/15	01	PUMP REPAIR	03450004533			04/13/15	1,882.00
							INVOICE TOTAL:	1,882.00
							VENDOR TOTAL:	1,882.00

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GALL GALLAGHER								
635198MB	04/09/15	01	MAIN REPAIR SUPPLIES	02450004534			04/09/15	231.42
							INVOICE TOTAL:	231.42
635272MB	04/09/15	01	PLANT REPAIR SUPPLIES	02450004532			04/09/15	474.24
							INVOICE TOTAL:	474.24
							VENDOR TOTAL:	705.66
GALLS GALLS, AN ARAMARK COMPANY								
003264462	04/07/15	01	UNIFORM EXPENSE	01440004476			04/13/15	226.10
							INVOICE TOTAL:	226.10
003271652	04/07/15	01	UNIFORM EXPENSE	01440004476			04/13/15	98.00
							INVOICE TOTAL:	98.00
003314021	04/07/15	01	UNIFORM EXPENSE	01440004476			04/13/15	65.80
							INVOICE TOTAL:	65.80
							VENDOR TOTAL:	389.90
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV934666	04/07/15	01	OFFICE SUPPLIES	01440004418			04/13/15	87.91
							INVOICE TOTAL:	87.91
PINV940061	04/07/15	01	OFFICE SUPPLIES	01440004418			04/13/15	68.38
							INVOICE TOTAL:	68.38
							VENDOR TOTAL:	156.29
GAS GASVODA & ASSOCIATES								
151PTS0208	04/09/15	01	PUMP REPAIR SUPPLIES	03450004533			04/09/15	210.00
							INVOICE TOTAL:	210.00
							VENDOR TOTAL:	210.00
GATEW GATEWAY								

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GATEW GATEWAY								
835251	04/07/15	01	COPIER MAINTENANCE	01440004435			04/13/15	159.72
							INVOICE TOTAL:	159.72
							VENDOR TOTAL:	159.72
GATEWAY GATEWAY BUSINESS SYSTEMS								
16722180	04/07/15	01	COPIER LEASE	01440004435			04/13/15	348.54
							INVOICE TOTAL:	348.54
16735032	04/09/15	01	COPIER LEASE	03450004518			04/09/15	126.27
							INVOICE TOTAL:	126.27
16738851	04/08/15	01	COPIER LEASE	01420004228			04/13/15	217.31
							INVOICE TOTAL:	217.31
16744139	04/08/15	01	COPIER LEASE	01420004228			04/13/15	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,188.67
GDVC GLOBAL DATA VAULT CORPORATION								
9221787	04/08/15	01	DATA STORAGE	01420004299			04/13/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GORD GORDON FOODS SERVICE								
767096322	04/08/15	01	OFFICE SUPPLIES	01420004218			04/13/15	11.96
							INVOICE TOTAL:	11.96
767096418	04/07/15	01	MISCELLANEOUS SUPPLIES	01440004499			04/13/15	107.88
							INVOICE TOTAL:	107.88
767096419	04/07/15	01	JANITORIAL SUPPLIES	01440004487			04/13/15	166.03

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GORD GORDON FOODS SERVICE								
767096419	04/07/15	02	JANITORIAL SUPPLIES	01420004287			04/13/15	89.40
							INVOICE TOTAL:	255.43
							VENDOR TOTAL:	375.27
HARRIS HARRIS COMPUTER SYSTEMS								
XT00004932	04/08/15	01	HOSTING FEE	01410004136			04/13/15	211.20
							INVOICE TOTAL:	211.20
							VENDOR TOTAL:	211.20
HDSUP HD SUPPLY WATERWORKS INC.								
D670476	04/09/15	01	METER PURCHASE	02450004529			04/09/15	1,086.81
							INVOICE TOTAL:	1,086.81
D710801	04/09/15	01	METER SUPPLIES	02450004529			04/09/15	16.57
							INVOICE TOTAL:	16.57
							VENDOR TOTAL:	1,103.38
HELSE HELSEL-JEPPERSON								
707147	04/09/15	01	BUILDING MAINTENANCE	02450004530			04/09/15	22.00
							INVOICE TOTAL:	22.00
							VENDOR TOTAL:	22.00
HOMED HOME DEPOT								
60353225018956390415	04/09/15	01	MISCELLANEOUS SUPPLIES	02450004599			04/09/15	338.43
							INVOICE TOTAL:	338.43
							VENDOR TOTAL:	338.43
ILLSEC ILLINOIS SECRETARY OF STATE								
860924885	04/09/15	01	860924885 TITLE AND PLATES	01440004443			04/09/15	105.00
							INVOICE TOTAL:	105.00

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ILLSEC	ILLINOIS SECRETARY OF STATE							
860924901	04/09/15	01	860924901 TITLE AND PLATES	01440004443			04/09/15	105.00
							INVOICE TOTAL:	105.00
							VENDOR TOTAL:	210.00
JCM	JCM UNIFORMS INC							
703288	04/07/15	01	UNIFORM EXPENSE	01440004476			04/13/15	116.88
							INVOICE TOTAL:	116.88
							VENDOR TOTAL:	116.88
KATULA	KATULAS THANKS-A-BUNCH FLORIST							
0415	04/08/15	01	FLORAL: BILLO & QUEIROLI	01410004199			04/13/15	113.00
							INVOICE TOTAL:	113.00
							VENDOR TOTAL:	113.00
M&S	M&S GENERAL CONSTRUCTION/SNOW							
4115-1-5	04/09/15	01	SNOW PLOWING 203RD METRA LOT	08450004593			04/09/15	2,400.00
							INVOICE TOTAL:	2,400.00
4115-2-5	04/09/15	01	SNOW REMOVAL 203RD SIDEWALK	08450004593			04/09/15	380.00
							INVOICE TOTAL:	380.00
							VENDOR TOTAL:	2,780.00
MAHLE	MAHLERS SERVICE INC							
96167	04/07/15	01	VEHICLE MAINTENANCE	01440004434			04/13/15	51.84
							INVOICE TOTAL:	51.84
96187	04/07/15	01	VEHICLE MAINTENANCE	01440004434			04/13/15	37.95
							INVOICE TOTAL:	37.95
96188	04/07/15	01	VEHICLE MAINTENANCE	01440004434			04/13/15	49.00
							INVOICE TOTAL:	49.00

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MAHLE	MAHLERS SERVICE INC							
96193	04/07/15	01	VEHICLE MAINTENANCE	01440004434			04/13/15	49.72
							INVOICE TOTAL:	49.72
							VENDOR TOTAL:	188.51
MENA	MENARDS - MATTESON							
78522 ACCT 30870284	04/09/15	01	MAIN REPAIR SUPPLIES	02450004534			04/09/15	149.00
							INVOICE TOTAL:	149.00
							VENDOR TOTAL:	149.00
MESIM	ME SIMPSON							
26784	04/09/15	01	MAIN REPAIR	02450004534			04/09/15	395.00
							INVOICE TOTAL:	395.00
							VENDOR TOTAL:	395.00
MEYER	DEBRA MEYERS-MARTIN							
041315	04/08/15	01	0429 SPRINGFIELD TRIP	01410004174			04/13/15	185.20
							INVOICE TOTAL:	185.20
							VENDOR TOTAL:	185.20
MONAR	MONARCH AUTO SUPPLY							
6981-293681	04/09/15	01	VEHICLE EXPENSE	01450004562			04/09/15	31.44
							INVOICE TOTAL:	31.44
							VENDOR TOTAL:	31.44
MORTO	MORTON SALT							
5400742418	04/09/15	01	ROAD SALT PURCHASE	01450004538			04/09/15	11,800.96
							INVOICE TOTAL:	11,800.96
							VENDOR TOTAL:	11,800.96
MUN	MUNICIPAL SYSTEMS INC							

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MUN MUNICIPAL SYSTEMS INC								
10768	04/07/15	01	MSI	01440004488			04/13/15	450.00
		02	MSI	01460004672				250.00
						INVOICE TOTAL:		700.00
10879	04/07/15	01	MSI	01440004488			04/13/15	450.00
		02	MSI	01460004672				250.00
						INVOICE TOTAL:		700.00
						VENDOR TOTAL:		1,400.00
MUNI MUNICIPAL ELECTRONICS INC								
062281	04/07/15	01	ANNUAL RADAR CERTIFICATIONS	01440004435			04/13/15	352.84
						INVOICE TOTAL:		352.84
						VENDOR TOTAL:		352.84
NEXTE NEXTEL								
997810125-149 ADMIN	04/08/15	01	TELEPHONE	01420004222			04/13/15	203.12
						INVOICE TOTAL:		203.12
997810125-149 DPW	04/09/15	01	TELEPHONE	03450004522			04/09/15	279.58
						INVOICE TOTAL:		279.58
997810125-149 PD	04/07/15	01	TELEPHONE	01440004422			04/13/15	598.96
						INVOICE TOTAL:		598.96
997810125-149 TABLET	04/08/15	01	TELEPHONE	01420004222			04/13/15	34.99
						INVOICE TOTAL:		34.99
						VENDOR TOTAL:		1,116.65
NICOR NICOR GAS								
47-13-81-3809 5 0415	04/09/15	01	HEAT	03450004519			04/09/15	23.25
						INVOICE TOTAL:		23.25

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VILLAGE OF OLYMPIA FIELDS
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NICOR	NICOR GAS							
62-38-42-4935 5	0415 04/09/15	01	HEAT	03450004519			04/09/15	23.50
							INVOICE TOTAL:	23.50
66-96-17-5778 9	0415 04/09/15	01	HEAT	03450004519			04/09/15	22.97
							INVOICE TOTAL:	22.97
73-65-66-7981 5	0415 04/09/15	01	HEAT	03450004519			04/09/15	25.04
							INVOICE TOTAL:	25.04
81-37-95-10001	0415 04/09/15	01	HEAT	02450004519			04/09/15	134.30
							INVOICE TOTAL:	134.30
84-62-06-1000 0	0415 04/09/15	01	HEAT	03450004519			04/09/15	17.67
							INVOICE TOTAL:	17.67
85-82-06-1000 5	0415 04/09/15	01	HEAT	02450004519			04/09/15	195.00
							INVOICE TOTAL:	195.00
96-84-73-9292 3	0415 04/09/15	01	HEAT	03450004519			04/09/15	26.18
							INVOICE TOTAL:	26.18
99-05-00-7333 9	0415 04/09/15	01	HEAT	03450004519			04/09/15	229.85
							INVOICE TOTAL:	229.85
							VENDOR TOTAL:	697.76
NIRC	NATIONAL INTERNATIONAL ROOF CO							
98720	04/08/15	01	ROOF MAINTENANCE	01420004230			04/13/15	4,989.00
							INVOICE TOTAL:	4,989.00
							VENDOR TOTAL:	4,989.00
OLYMP	OLYMPIC PRINTING							
15619	04/08/15	01	FORM PRINTING BLDG	01460004696			04/13/15	184.99
							INVOICE TOTAL:	184.99

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OLYMP	OLYMPIC PRINTING							
15690	04/08/15	01	FORM PRINTING	01460004696			04/13/15	25.00
							INVOICE TOTAL:	25.00
							VENDOR TOTAL:	209.99
PFAUTO	PARK FOREST AUTO SERVICE INC.							
12071	04/07/15	01	VEHICLE MAINTENANCE	01440004434			04/13/15	29.99
							INVOICE TOTAL:	29.99
							VENDOR TOTAL:	29.99
PPERFO	PERFORMANCE CHEMICAL & SUPPLY							
190453	04/09/15	01	CLEANING SUPPLIES	01450004599			04/09/15	108.90
							INVOICE TOTAL:	108.90
							VENDOR TOTAL:	108.90
PSD	PUBLIC SAFETY DIRECT INC.							
27007	04/07/15	01	VEHICLE MAINTENANCE	01440004435			04/13/15	95.00
							INVOICE TOTAL:	95.00
27014	04/07/15	01	EQUIPMENT MAINTENANCE	01440004435			04/13/15	126.00
							INVOICE TOTAL:	126.00
27016	04/07/15	01	EQUIPMENT MAINTENANCE	01440004435			04/13/15	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	971.00
QUEIR	JOSEPH QUEIROLI							
0315	04/08/15	01	JANITORIAL SERVICE	01420004298			04/13/15	504.17
		02	JANITORIAL SERVICE	01440004498				954.17
		03	JANITORIAL SERVICE	01420004232				108.33
		04	JANITORIAL SERVICE	01450004598				233.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00

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QUILL	QUILL CORPORATION							
2600321	04/08/15	01	OFFICE SUPPLIES	01420004218			04/13/15	251.78
		02	CRC VOLUNTEER RECEPTION	01410004181				93.58
							INVOICE TOTAL:	345.36
2625691	04/08/15	01	GLOVES	01420004218			04/13/15	8.49
							INVOICE TOTAL:	8.49
2684373	04/08/15	01	PAPER	01420004218			04/13/15	143.97
							INVOICE TOTAL:	143.97
							VENDOR TOTAL:	497.82
RAYOH	RAY O'HERRON CO							
1517944-IN	04/07/15	01	UNIFORM EXPENSE	01440004476			04/13/15	371.94
							INVOICE TOTAL:	371.94
							VENDOR TOTAL:	371.94
RICMAR	RICMAR INDUSTRIES							
320643	04/07/15	01	VEHICLE MAINTENANCE	01440004434			04/13/15	551.88
							INVOICE TOTAL:	551.88
							VENDOR TOTAL:	551.88
ROBIN	ROBINSON ENGINEERING							
15030204	04/08/15	01	VOLLMER ROAD	14300003320		VOLLMER	04/13/15	10,855.56
							INVOICE TOTAL:	10,855.56
15030231	04/08/15	01	WATER SYSTEM IMPROVEMENT	02450004593			04/13/15	1,372.00
							INVOICE TOTAL:	1,372.00
15030232	04/08/15	01	GENERAL ENGINEERING	01460004646			04/13/15	1,428.00
							INVOICE TOTAL:	1,428.00
15030318	04/09/15	01	GRAYMOOR FLOW MONITORING	03451004593			04/09/15	7,099.00
							INVOICE TOTAL:	7,099.00
							VENDOR TOTAL:	20,754.56

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SIRSP CORE INTEGRATED MARKETING								
98948	04/08/15	01	POSTER WALMART	01420004226			04/13/15	214.50
							INVOICE TOTAL:	214.50
							VENDOR TOTAL:	214.50
SPEED SPEEDWAY SUPERAMERICA								
0005055504	04/09/15	01	GAS	01450004560			04/09/15	730.27
		02	GAS	02450004560				730.27
		03	GAS	03450004560				730.26
							INVOICE TOTAL:	2,190.80
							VENDOR TOTAL:	2,190.80
SPWDA SUBURBAN PUBLIC WORKS								
AERIAL-12	04/09/15	01	MEMBERSHIPS	02450004554			04/13/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2015-0334	04/08/15	01	GIS CONSORTIUM MEMBERSHIP 2015	01490004975			04/13/15	8,448.00
							INVOICE TOTAL:	8,448.00
							VENDOR TOTAL:	8,448.00
STAPLES STAPLES ADVANTAGE								
8033733968	04/07/15	01	OFFICES SUPPLIES	01440004418			04/13/15	542.02
							INVOICE TOTAL:	542.02
8033819686	04/07/15	01	OFFICE SUPPLIES	01440004418			04/13/15	300.76
							INVOICE TOTAL:	300.76
							VENDOR TOTAL:	842.78
T0000370 NORMA THIEL								

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T0000370 NORMA THIEL								
031315	04/08/15	01	TRANSCRIPTION/TRANSLATION	10480004899			04/13/15	480.00
							INVOICE TOTAL:	480.00
							VENDOR TOTAL:	480.00
TERMI TERMINIX INTERNATIONAL								
343784474	04/09/15	01	PEST CONTROL	01420004230			04/09/15	55.50
		02	PEST CONTROL	01440004430				55.50
							INVOICE TOTAL:	111.00
							VENDOR TOTAL:	111.00
THEO THEOBALD & ASSOCIATES								
2015-0041	04/08/15	01	SALARIES TREASURER	01410004106			04/13/15	751.06
		02	SALARIES TREASURER	02450004593				400.00
		03	SALARIES TREASURER	03450004506				751.06
		04	SALARIES TREASURER	02450004506				751.06
							INVOICE TOTAL:	2,653.18
							VENDOR TOTAL:	2,653.18
THERM THERM FLO								
TM46994R	04/09/15	01	PLANT REPAIR	03450004533			04/13/15	1,060.72
							INVOICE TOTAL:	1,060.72
TM47088	04/09/15	01	PLANT REPAIR	03450004532			04/09/15	522.00
							INVOICE TOTAL:	522.00
TM47345	04/09/15	01	PLANT REPAIR	03450004532			04/13/15	779.18
							INVOICE TOTAL:	779.18
							VENDOR TOTAL:	2,361.90
TRL T R L TIRE SERVICE CORP								
271002	04/09/15	01	VEHICLE MAINTENANCE	03450004562			04/13/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00

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VILLA	VILLAGE OF OAK LAWN							
0415	04/09/15	01	WATER PURCHASE	02450004528			04/09/15	67,558.50
							INVOICE TOTAL:	67,558.50
							VENDOR TOTAL:	67,558.50
VOICE	VOICE CARRIER							
36273	04/09/15	01	TELEPHONE	01440004422			04/13/15	183.70
		02	TELEPHONE	01420004222				183.70
		03	TELEPHONE	02450004522				46.70
		04	TELEPHONE	03450004522				46.70
							INVOICE TOTAL:	460.80
							VENDOR TOTAL:	460.80
WPC	WATER PRODUCTS CO. OF AURORA							
0255999	04/09/15	01	WATER MAIN REPAIR SUPPLIES	02450004525			04/09/15	155.66
							INVOICE TOTAL:	155.66
0256178	04/09/15	01	UNIFORM	01450004576			04/09/15	210.00
							INVOICE TOTAL:	210.00
0256203	04/09/15	01	WATER MAIN REPAIR SUPPLIES	02450004525			04/09/15	397.39
							INVOICE TOTAL:	397.39
							VENDOR TOTAL:	763.05
WYBOURN	DIANA WYBOURN							
0315	04/08/15	01	VILLAGE PROSECUTOR	01410004149			04/13/15	148.75
							INVOICE TOTAL:	148.75
							VENDOR TOTAL:	148.75
							TOTAL ALL INVOICES:	189,862.15