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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 05/11/2015

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ACCESS ACCESS BROKERS INC.								
7060	05/08/15	01	TELEPHONE	01420004222			05/11/15	65.00
		02	TELEPHONE	01440004422				115.00
							INVOICE TOTAL:	180.00
7073	05/08/15	01	NETWORK SECURITY UPGRADE	01420004235			05/11/15	1,812.50
							INVOICE TOTAL:	1,812.50
							VENDOR TOTAL:	1,992.50
AD P ADP INC								
453902819	05/08/15	01	PAYROLL EXPENSE	01420004217			05/11/15	669.77
							INVOICE TOTAL:	669.77
							VENDOR TOTAL:	669.77
ADT TYCO INTEGRATED SECURITY								
24071243	05/07/15	01	QUARTERLY MONITORING	01450004530			05/07/15	209.36
							INVOICE TOTAL:	209.36
24071247	04/04/15	01	QUARTERLY MONITORING	02450004530			05/07/15	217.44
		02	QUARTERLY MONITORING	03450004530				217.44
							INVOICE TOTAL:	434.88
							VENDOR TOTAL:	644.24
AMERICAN AMERICAN ALUMINUM ACCESSORIES								
73607	05/07/15	01	K-9 EQUIPMENT FOR VEHICLE	10480004843			05/07/15	2,279.90
							INVOICE TOTAL:	2,279.90
							VENDOR TOTAL:	2,279.90
AMSCHL GARRICK AMSCHL								
2198692150	04/30/15	01	UNIFORM EXPENSE	10480004876			05/07/15	1,079.67
							INVOICE TOTAL:	1,079.67
							VENDOR TOTAL:	1,079.67

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APEX	APEX INDUSTRIAL AUTOMATION LLC							
1099971	05/07/15	01	PLANT REPAIR	03450004532			05/07/15	575.64
							INVOICE TOTAL:	575.64
							VENDOR TOTAL:	575.64
ATT N	AT&T							
70850380025597	0515	05/08/15	01 TELEPHONE	01420004222			05/11/15	196.43
							INVOICE TOTAL:	196.43
70850382025595	0515	04/28/15	01 TELEPHONE	03450004522			05/07/15	92.12
							INVOICE TOTAL:	92.12
708R0711011008	0515	05/08/15	01 TELEPHONE	01440004422			05/11/15	192.30
							INVOICE TOTAL:	192.30
							VENDOR TOTAL:	480.85
AUBUR	AUBURN SUPPLY CO							
S1930929.001	05/08/15	01	BUILDING MAINTENANCE SUPPLY	01420004230			05/11/15	48.62
							INVOICE TOTAL:	48.62
							VENDOR TOTAL:	48.62
BAUDE	BAUDEVILLE							
1981335	05/08/15	01	AWARD - OLIVER	01410004199			05/11/15	170.15
							INVOICE TOTAL:	170.15
							VENDOR TOTAL:	170.15
BLA	BLACK DIRT INC							
17648	05/07/15	01	MAIN REPAIR SUPPLY	03450004534			05/07/15	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
CHIEF	CHIEF SUPPLY							

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CHIEF CHIEF SUPPLY								
271923	05/07/15	01	UNIFORM EXPENSE	01440004476			05/07/15	12.98
							INVOICE TOTAL:	12.98
							VENDOR TOTAL:	12.98
CIN CINTAS CORPORATION LOC 021								
021778053	05/07/15	01	UNIFORM EXPENSE	01450004576			05/07/15	137.59
							INVOICE TOTAL:	137.59
021778054	05/08/15	01	BUILDING MAINTENANCE - RUGS	01420004230			05/11/15	55.65
							INVOICE TOTAL:	55.65
021781257	05/07/15	01	UNIFORM	01450004576			05/07/15	137.59
							INVOICE TOTAL:	137.59
021781258	05/08/15	01	BUILDING MAINTENANCE - RUGS	01420004230			05/11/15	55.65
							INVOICE TOTAL:	55.65
							VENDOR TOTAL:	386.48
CMAP CHICAGO METROPOLITAN AGENCY								
68061	05/08/15	01	PLANNING FEES	01490004975			05/11/15	47.75
							INVOICE TOTAL:	47.75
							VENDOR TOTAL:	47.75
COMCAST COMCAST CABLE								
87714014200184750515	05/08/15	01	DIGITAL ADAPTERS	01420004230			05/11/15	33.69
							INVOICE TOTAL:	33.69
							VENDOR TOTAL:	33.69
COMED COMED								
0597079064 0515	05/07/15	01	STREET LIGHTING	08450004570			05/07/15	204.82
							INVOICE TOTAL:	204.82

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COMED	COMED							
1132118007	0515	05/07/15	01 POWER	02450004521			05/07/15	139.93
							INVOICE TOTAL:	139.93
1363039044	0515	05/07/15	01 POWER	03450004521			05/07/15	289.58
							INVOICE TOTAL:	289.58
1523023137	0515	05/07/15	01 POWER	03450004521			05/07/15	144.27
							INVOICE TOTAL:	144.27
1642609005	0515	05/07/15	01 POWER	03450004521			05/07/15	145.64
							INVOICE TOTAL:	145.64
29904911	0515	05/07/15	01 STREET LIGHTING	01450004570			05/07/15	443.80
							INVOICE TOTAL:	443.80
3083088021	0515	05/07/15	01 POWER	03450004521			05/07/15	313.42
							INVOICE TOTAL:	313.42
3183144026	0515	05/07/15	01 POWER	03450004521			05/07/15	54.89
							INVOICE TOTAL:	54.89
6083094022	0515	05/07/15	01 POWR	03450004521			05/07/15	51.65
							INVOICE TOTAL:	51.65
8043128005	0515	05/07/15	01 POWER	03450004521			05/07/15	385.03
							INVOICE TOTAL:	385.03
8543065003	0515	05/07/15	01 POWER	03450004521			05/07/15	332.67
							INVOICE TOTAL:	332.67
							VENDOR TOTAL:	2,505.70
CONSTEL	CONSTELLATION							
0023876854	0515	05/07/15	01 POWER	03450004521			05/07/15	1,257.72
							INVOICE TOTAL:	1,257.72

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CONSTEL CONSTELLATION								
0023986975	05/07/15	01	POWER	03450004521			05/07/15	330.25
							INVOICE TOTAL:	330.25
0023987413	05/07/15	01	POWER	03450004521			05/07/15	592.73
							INVOICE TOTAL:	592.73
							VENDOR TOTAL:	2,180.70
COOKCTY COOK COUNTY DEPARTMENT								
2015-1	05/07/15	01	TRAFFIC LIGHTS	01450004566			05/07/15	350.25
							INVOICE TOTAL:	350.25
							VENDOR TOTAL:	350.25
CROSS CROSS CUTS LAWN & SNOW INC.								
4038	05/07/15	01	816 BROOKWOOD	01460004697			05/07/15	200.00
							INVOICE TOTAL:	200.00
4039	05/07/15	01	20541 HELLENIC	01460004697			05/07/15	425.00
							INVOICE TOTAL:	425.00
4040	05/07/15	01	3522 ITHACA	01460004697			05/07/15	600.00
							INVOICE TOTAL:	600.00
4041	05/07/15	01	816 BROOKWOOD	01460004697			05/07/15	475.00
							INVOICE TOTAL:	475.00
4042	05/07/15	01	816 BROOKWOOD`	01460004697			05/07/15	985.00
							INVOICE TOTAL:	985.00
4043	05/07/15	01	20745 ALEXANDER	01460004697			05/07/15	450.00
							INVOICE TOTAL:	450.00
4044	05/07/15	01	20641 CORINTH	01460004697			05/07/15	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	3,285.00

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CRUSOR RICHARD CRUSOR								
ABC 15/05	05/07/15	01	BUILDING COURT	01410004149			05/07/15	160.00
							INVOICE TOTAL:	160.00
MSI 15/05	05/07/15	01	MSI HEARINGS	01440004489			05/07/15	250.00
							INVOICE TOTAL:	250.00
RED 15/05	05/07/15	01	REDFLEX EXPENSES	01440004485			05/07/15	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
DDEAN DONALD DEAN								
032315	03/23/15	01	UNIFORM EXPENSE	01440004476			05/07/15	64.20
							INVOICE TOTAL:	64.20
							VENDOR TOTAL:	64.20
DJLAND DJ'S LAWN CARE AND LANDSCAPING								
1214131	04/28/15	01	METRA LANDSCAPING CLEANUP	08450004580			05/07/15	1,880.00
							INVOICE TOTAL:	1,880.00
							VENDOR TOTAL:	1,880.00
EAGLE EAGLE UNIFORM CO								
237863	05/07/15	01	UNIFORM EXPENSE	01440004476			05/07/15	90.50
							INVOICE TOTAL:	90.50
							VENDOR TOTAL:	90.50
EJIW EJ USA INC.								
3822818	05/07/15	01	MAIN REPAIR	02450004534			05/07/15	40.00
							INVOICE TOTAL:	40.00
3823779	05/07/15	01	MAIN REPAIR	02450004534			05/07/15	642.42
							INVOICE TOTAL:	642.42

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EJIW	EJ USA INC.							
3824621	05/07/15	01	MAIN REPAIR SUPPLIES	02450004534			05/07/15	31.92
							INVOICE TOTAL:	31.92
							VENDOR TOTAL:	714.34
FEDEX	FEDEX							
5-008-48527	05/08/15	01	SHIPPING EXPENSE	01410004199			05/11/15	55.97
		02	SHIPPING EXPENSE	02450004523				50.87
							INVOICE TOTAL:	106.84
							VENDOR TOTAL:	106.84
GALLS	GALLS, AN ARAMARK COMPANY							
003429376	05/07/15	01	UNIFORM EXPENSE	01440004476			05/07/15	44.00
							INVOICE TOTAL:	44.00
							VENDOR TOTAL:	44.00
GARAGE	GARAGE STORE							
132221	05/07/15	01	GARAGE FLOOR MAINTENANCE	01420004230			05/07/15	6,500.00
							INVOICE TOTAL:	6,500.00
							VENDOR TOTAL:	6,500.00
GATEW	GATEWAY							
837479	05/08/15	01	EDUCATION COMMISSION PRINTING	01410004177			05/11/15	1,100.23
							INVOICE TOTAL:	1,100.23
							VENDOR TOTAL:	1,100.23
GATEWAY	GATEWAY BUSINESS SYSTEMS							
16870028	05/07/15	01	COPIER LEASE	01440004435			05/07/15	348.54
							INVOICE TOTAL:	348.54
16877316	05/07/15	01	COPIER LEASE	01450004518			05/07/15	105.86
							INVOICE TOTAL:	105.86

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GATEWAY GATEWAY BUSINESS SYSTEMS								
16881103	05/08/15	01	COPIER LEASE	01420004232			05/11/15	217.36
							INVOICE TOTAL:	217.36
16888635	05/08/15	01	OFFICE EQUIPMENT	01420004228			05/11/15	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,168.31
GDVC GLOBAL DATA VAULT CORPORATION								
9222279	05/08/15	01	DATA STORAGE	01420004299			05/11/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GFOSTER GLADYS FOSTER								
ICSC 0515	05/08/15	01	ISCS CONFERENCE PER DIEM	01410004174			05/11/15	525.00
							INVOICE TOTAL:	525.00
							VENDOR TOTAL:	525.00
GLENS GLEN'S UNIFORM SALES								
2839	05/07/15	01	UNIFORM EXPENSE	01440004476			05/07/15	29.95
							INVOICE TOTAL:	29.95
							VENDOR TOTAL:	29.95
GORD GORDON FOODS SERVICE								
76709131	05/07/15	01	MISCELLANEOUS SUPPLIES	02450004599			05/07/15	58.23
							INVOICE TOTAL:	58.23
767096962	05/08/15	01	SWEARING IN RECEPTION	01410004199			05/11/15	46.94
							INVOICE TOTAL:	46.94
							VENDOR TOTAL:	105.17
HACH HACH COMPANY								

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HACH	HACH COMPANY							
9342547	05/07/15	01	SEWER TREATMENT CHEMICALS	02450004557			05/07/15	98.55
							INVOICE TOTAL:	98.55
							VENDOR TOTAL:	98.55
HDSUP	HD SUPPLY WATERWORKS INC.							
D851471	05/07/15	01	METER PURCHASE	02450004529			05/07/15	952.00
							INVOICE TOTAL:	952.00
							VENDOR TOTAL:	952.00
HELSE	HELSEL-JEPPERSON							
709532	05/07/15	01	BUILDING MAINTENANCE SUPPLIES	02450004530			05/07/15	257.45
							INVOICE TOTAL:	257.45
							VENDOR TOTAL:	257.45
ICSC	INTERNATIONAL COUNCIL OF							
1588796 0415	05/08/15	01	MEMBERSHIP: FOSTER	01410004154			05/11/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
IL IAEI	ILLINOIS CHAPTER OF IAEI							
052015	05/07/15	01	85th ANNUAL SPRING MEETING	01460004674			05/07/15	250.00
							INVOICE TOTAL:	250.00
							VENDOR TOTAL:	250.00
JCM	JCM UNIFORMS INC							
704279	05/07/15	01	UNIFORM EXPENSE	01440004476			05/07/15	190.60
							INVOICE TOTAL:	190.60
							VENDOR TOTAL:	190.60
KATULA	KATULAS THANKS-A-BUNCH FLORIST							

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KATULA KATULAS THANKS-A-BUNCH FLORIST								
0515	05/08/15	01	FLORAL	01410004199			05/11/15	193.00
							INVOICE TOTAL:	193.00
							VENDOR TOTAL:	193.00
KIESLERS KIESLER'S POLICE SUPPLY INC.								
734337	05/07/15	01	AMMUNITION	01440004472			05/07/15	328.53
							INVOICE TOTAL:	328.53
							VENDOR TOTAL:	328.53
LATTI STANLEY LATTING								
2015	05/08/15	01	COMPUTER SUPPORT ANNUAL FEE	01410004183			05/11/15	35,100.00
							INVOICE TOTAL:	35,100.00
							VENDOR TOTAL:	35,100.00
MAHLE MAHLERS SERVICE INC								
96561	05/07/15	01	VEHICLE MAINTNEANCE	01440004434			05/07/15	29.75
							INVOICE TOTAL:	29.75
96668	05/07/15	01	VEHICLE MAINTENANCE	01440004434			05/07/15	51.35
							INVOICE TOTAL:	51.35
96786	05/07/15	01	VEHICLE MAINTENANCE	01440004434			05/07/15	51.36
							INVOICE TOTAL:	51.36
							VENDOR TOTAL:	132.46
MEKAR DAVID MEKARSKI								
ICSC 0515	05/08/15	01	ICSC CONF PER DIEM	01410004174			05/11/15	525.00
							INVOICE TOTAL:	525.00
							VENDOR TOTAL:	525.00
METPOW METRO POWER INC								

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METPOW METRO POWER INC								
10415	05/07/15	01	PUMP REPAIR	03450004533			05/07/15	1,365.00
							INVOICE TOTAL:	1,365.00
							VENDOR TOTAL:	1,365.00
MEYER DEBRA MEYERS-MARTIN								
ICSC 0515	05/08/15	01	ICSC CONF. PERDIEM/HOTEL TRIP	01410004174			05/11/15	625.00
							INVOICE TOTAL:	625.00
							VENDOR TOTAL:	625.00
NEMRT NORTH EAST MULTI								
193839	05/07/15	01	TRAINING	01440004474			05/07/15	2,470.00
							INVOICE TOTAL:	2,470.00
							VENDOR TOTAL:	2,470.00
NEXTE NEXTEL								
997810125-150 ADMIN	05/08/15	01	TELEPHONE	01420004222			05/11/15	200.73
							INVOICE TOTAL:	200.73
997810125-150 DPW	05/07/15	01	CELL PHONE	01450004597			05/07/15	93.29
		02	CELL PHONE	02450004597				93.29
		03	CELL PHONE	03450004597				93.28
							INVOICE TOTAL:	279.86
997810125-150 PD	05/07/15	01	TELEPHONE	01440004422			05/07/15	599.34
							INVOICE TOTAL:	599.34
997810125-150 TABLET	05/08/15	01	TABLET	01420004222			05/11/15	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	1,114.92
NICOR NICOR GAS								

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NICOR	NICOR GAS							
47138138095 0515	05/07/15	01	HEAT	03450004519			05/07/15	24.44
							INVOICE TOTAL:	24.44
6238424935 0515	05/07/15	01	HEAT	03450004519			05/07/15	26.79
							INVOICE TOTAL:	26.79
66961757789 0515	05/07/15	01	HEAT	03450004519			05/07/15	23.59
							INVOICE TOTAL:	23.59
73656679815 0515	05/07/15	01	HEAT	03450004519			05/07/15	25.61
							INVOICE TOTAL:	25.61
81379510001 0515	05/07/15	01	HEAT	02450004519			05/07/15	135.69
							INVOICE TOTAL:	135.69
8462061000 0 0515	05/07/15	01	HEAT	03450004519			05/07/15	27.49
							INVOICE TOTAL:	27.49
85820610005 0515	05/07/15	01	HEAT	03450004519			05/07/15	151.24
							INVOICE TOTAL:	151.24
96847392923 0515	05/07/15	01	HEAT	03450004519			05/07/15	23.87
							INVOICE TOTAL:	23.87
99050073339 0515	05/07/15	01	HEAT	03450004519			05/07/15	113.76
							INVOICE TOTAL:	113.76
							VENDOR TOTAL:	552.48
NWUNIV	NORTHWESTERN UNIVERSITY							
0515	05/07/15	01	TRAINING	01440004474			05/07/15	1,800.00
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
PCNET	PC NET SERVICE							

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PCNET PC NET SERVICE								
110375	05/07/15	01	SOFTWARE INSTALLATION	01440004435			05/07/15	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00
PERSON KARL J. PERSONS								
050615	05/07/15	01	ARBORIST	01460004680			05/07/15	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
PINNE LYONS & PINNER ELECTRIC								
25653	05/07/15	01	TRAFFIC LIGHT	01450004566			05/07/15	2,229.74
							INVOICE TOTAL:	2,229.74
							VENDOR TOTAL:	2,229.74
POSTIVE POSITIVE PROMOTIONS								
05207977	05/07/15	01	EMERGENCY HANDOUTS	01440004499			05/07/15	278.45
							INVOICE TOTAL:	278.45
							VENDOR TOTAL:	278.45
PREMIER PREMIER SPECIALITIES								
10913	05/07/15	01	PUMP REPAIR	03450004533			05/07/15	784.82
							INVOICE TOTAL:	784.82
							VENDOR TOTAL:	784.82
PROMOS PROMOS911								
5021	05/07/15	01	HAND OUTS	01440004499			05/07/15	631.06
							INVOICE TOTAL:	631.06
							VENDOR TOTAL:	631.06
QUEIR JOSEPH QUEIROLI								

INVOICES DUE ON/BEFORE 05/11/2015

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

QUEIR	JOSEPH QUEIROLI							
0415	05/08/15	01	JANITORIAL SERVICE	01420004298			05/11/15	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
QUILL	QUILL CORPORATION							
3590897	05/08/15	01	OFFICE SUPPLIES	01420004218			05/11/15	376.23
							INVOICE TOTAL:	376.23
3605584	05/08/15	01	OFFICE SUPPLIES	01420004218			05/11/15	5.84
							INVOICE TOTAL:	5.84
3634626	05/07/15	01	OFFICE SUPPLIES	01450004518			05/07/15	56.67
							INVOICE TOTAL:	56.67
							VENDOR TOTAL:	438.74
RAYOH	RAY O'HERRON CO							
1524824-IN	05/07/15	01	UNIFORM EXPENSE	01440004476			05/07/15	87.85
							INVOICE TOTAL:	87.85
							VENDOR TOTAL:	87.85
ROBIN	ROBINSON ENGINEERING							
15040299	05/07/15	01	GRAYMOOR CONSTRUCTION PHASE	03451004593			05/07/15	11,177.00
							INVOICE TOTAL:	11,177.00
15040300	05/07/15	01	GRAYMOOR FLOW MONITORING	03451004593			05/07/15	5,083.50
							INVOICE TOTAL:	5,083.50
15040364	05/07/15	01	ENGINEERING FEES	01450004580			05/07/15	413.00
							INVOICE TOTAL:	413.00
							VENDOR TOTAL:	16,673.50

INVOICES DUE ON/BEFORE 05/11/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RR LAND RR LANDSCAPE SUPPLY								
29300	05/07/15	01	SPRING MAINTENANCE	01450004599			05/07/15	226.50
							INVOICE TOTAL:	226.50
							VENDOR TOTAL:	226.50
SEAWAY SEAWAY NATIONAL BANK								
0326-15 (LBJ)	05/08/15	01	AGENT PAYING FEES	02450004586			05/11/15	500.00
							INVOICE TOTAL:	500.00
0335-15 (LBJ)	05/08/15	01	AGENT PAYING FEES	02450004586			05/11/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,500.00
SMITTY SMITTY'S LANDSCAPING								
321227	05/07/15	01	TREE REMOVAL	01450004590			05/07/15	8,430.00
							INVOICE TOTAL:	8,430.00
321230	05/07/15	01	TREE REMOVAL	01450004590			05/07/15	3,150.00
							INVOICE TOTAL:	3,150.00
321272	05/07/15	01	TREE REMOVAL	01450004590			05/07/15	360.00
							INVOICE TOTAL:	360.00
321284	05/07/15	01	TREE REMOVAL	01450004590			05/07/15	575.00
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	12,515.00
SPEED SPEEDWAY SUPERAMERICA								
0005055504 0515	05/07/15	01	GAS	01450004560			05/07/15	734.88
		02	GAS	02450004560				734.88
		03	GAS	03450004560				734.87
							INVOICE TOTAL:	2,204.63
							VENDOR TOTAL:	2,204.63

INVOICES DUE ON/BEFORE 05/11/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SSMCT SOUTH SUBURBAN MAJOR								
112114	05/07/15	01	ANNUAL ASSESSMENT	01440004497			05/07/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
STAR STAR/A&J DISPOSAL SERVICE INC								
5016185	05/07/15	01	DUMPSTER	01450004599			05/07/15	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
SUTTO SUTTON FORD SUPERSTORE								
519059	05/07/15	01	VEHICLE MAINTENANCE	01460004634			05/07/15	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
THEO THEOBALD & ASSOCIATES								
2015-0056	05/08/15	01	OAK LAWN WATER AND SEWER	02450004593			05/11/15	100.00
		02	TREASURERS SALARY	01410004106				873.10
		03	TREASURERS SALARY	02450004506				873.08
		04	TREASURERS SALARY	03450004506				873.08
							INVOICE TOTAL:	2,719.26
							VENDOR TOTAL:	2,719.26
TINT TINT TO U								
15125	05/07/15	01	WINDOW TINT K-9 VEHICLE	01440004442			05/07/15	259.00
							INVOICE TOTAL:	259.00
							VENDOR TOTAL:	259.00
TOPGUN TOP GUNN LANDSCAPE								
2227	04/30/15	01	CODE ENFORCEMENT LAWN	01460004697			05/07/15	10,425.00
							INVOICE TOTAL:	10,425.00
							VENDOR TOTAL:	10,425.00

DATE: 05/08/15
 TIME: 09:06:25
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/11/2015

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

TRL	T R L TIRE SERVICE CORP							
11436	05/07/15	01	TRUCK EXPENSE	01450004562			05/07/15	899.77
							INVOICE TOTAL:	899.77
							VENDOR TOTAL:	899.77
ULINE	ULINE LAWN EQUIPMENT							
51.94	05/07/15	01	TRUCK EXPENSE	03450004562			05/07/15	51.94
							INVOICE TOTAL:	51.94
							VENDOR TOTAL:	51.94
VILLA	VILLAGE OF OAK LAWN							
0515	05/07/15	01	WATER PURCHASE	02450004528			05/07/15	56,753.51
							INVOICE TOTAL:	56,753.51
							VENDOR TOTAL:	56,753.51
WYBOURN	DIANA WYBOURN							
0415	05/08/15	01	VILLAGE PROSECUTOR	01410004149			05/11/15	191.25
							INVOICE TOTAL:	191.25
							VENDOR TOTAL:	191.25
ZEE	ZEE MEDICAL							
100-388134	05/07/15	01	FIRST AID SUPPLIES	01440004499			05/07/15	50.73
							INVOICE TOTAL:	50.73
							VENDOR TOTAL:	50.73
							TOTAL ALL INVOICES:	187,998.17