

DATE: 06/05/15
TIME: 09:17:46
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
7087	06/05/15	01	TELEPHONE	01420004222			06/05/15	65.00
		02	TELEPHONE	01440004422				115.00
							INVOICE TOTAL:	180.00
7088	06/05/15	01	TELEPHONE	02450004522			06/05/15	20.00
		02	TELEPHONE	03450004522				20.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	220.00
AD P ADP INC								
455362995	06/04/15	01	PAYROLL EXPENSE	01420004217			06/08/15	442.13
							INVOICE TOTAL:	442.13
							VENDOR TOTAL:	442.13
ALARM ALARM DETECTION SYSTEMS INC								
142824 0515	06/04/15	01	QUARTERLY MONITORING FEES	01450004530			06/08/15	270.00
							INVOICE TOTAL:	270.00
142825 0515	06/04/15	01	QUARTERLY MONITORING FEES	03450004530			06/08/15	346.00
							INVOICE TOTAL:	346.00
142826 0515	06/04/15	01	QUARTERLY MONITORING FEES	02450004530			06/08/15	242.05
							INVOICE TOTAL:	242.05
							VENDOR TOTAL:	858.05
ALEX ALEXANDER CHEMICAL CORPORATION								
30762	06/04/15	01	SEWER TREATMENT CHEMICALS	02450004557			06/08/15	666.00
							INVOICE TOTAL:	666.00
							VENDOR TOTAL:	666.00
ARRO ARRO LABORATORY, INC								

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ARRO ARRO LABORATORY, INC								
48396	06/04/15	01	WATER QUALITY TESTING	02450004581			06/08/15	55.19
							INVOICE TOTAL:	55.19
							VENDOR TOTAL:	55.19
ATT N AT&T								
708283712618610515	06/04/15	01	TELEPHONE	02450004522			06/08/15	249.25
							INVOICE TOTAL:	249.25
70850380025597 0615	06/05/15	01	TELEPHONE	01420004222			06/05/15	233.19
							INVOICE TOTAL:	233.19
708Z0350254214 0515	06/04/15	01	TELEPHONE	03450004522			06/08/15	48.72
							INVOICE TOTAL:	48.72
							VENDOR TOTAL:	531.16
AUTOZ AUTO ZONE								
2591724986	06/03/15	01	VEHICLE MAINTENANCE	01440004434			06/03/15	6.70
							INVOICE TOTAL:	6.70
2591736782	06/03/15	01	VEHICLE MAINTENANCE	01440004434			06/03/15	118.51
							INVOICE TOTAL:	118.51
2591741799	06/03/15	01	VEHICLE MAINTENANCE SUPPLIES	01440004434			06/03/15	54.59
							INVOICE TOTAL:	54.59
2591741803	06/03/15	01	VEHICLE MAINTENANCE SUPPLIES	01440004434			06/03/15	14.39
							INVOICE TOTAL:	14.39
							VENDOR TOTAL:	194.19
BMI T BTI TACTICAL								
11637	03/04/15	01	UNIFORM EXPENSE	01440004476			06/03/15	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00

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CHIEF	CHIEF SUPPLY							
287015	06/03/15	01	UNIFORM EXPENSE	01440004476			06/03/15	30.79
							INVOICE TOTAL:	30.79
							VENDOR TOTAL:	30.79
CIN	CINTAS CORPORATION LOC 021							
021787637	06/04/15	01	UNIFORM EXPENSE	03450004576			06/08/15	137.59
							INVOICE TOTAL:	137.59
021790856	06/04/15	02	UNIFORM EXPENSE	03450004576			06/08/15	137.59
							INVOICE TOTAL:	137.59
021790857	06/05/15	01	LOBBY MATS	01420004230			06/05/15	55.65
							INVOICE TOTAL:	55.65
021794031	06/04/15	01	UNIFORM EXPENSE	02450004576			06/08/15	154.55
							INVOICE TOTAL:	154.55
021794032	06/05/15	01	LOBBY MATS	01420004232			06/05/15	62.17
							INVOICE TOTAL:	62.17
							VENDOR TOTAL:	547.55
CINDY	CINDY SAENZ							
0615	GFOA	06/05/15	01	GFOA CONFERENCE REIMBURSEMENT	01430004374		06/05/15	276.49
							INVOICE TOTAL:	276.49
							VENDOR TOTAL:	276.49
COMCAST	COMCAST CABLE							
87714014200184750615	06/05/15	01	CABLE SERVICE	01420004230			06/05/15	33.69
							INVOICE TOTAL:	33.69
							VENDOR TOTAL:	33.69
COMED	COMED							

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COMED COMED								
0295153043 0515	06/04/15	01	STREET LIGHTING	01450004570			06/08/15	377.62
							INVOICE TOTAL:	377.62
0299049111 0515	06/04/15	01	STREET LIGHTING	01450004570			06/08/15	450.38
							INVOICE TOTAL:	450.38
05970790564 0515	06/04/15	01	STREET LIGHTING	08450004570			06/08/15	210.35
							INVOICE TOTAL:	210.35
1642609006 0515	06/04/15	01	POWER	03450004521			06/08/15	240.43
							INVOICE TOTAL:	240.43
6083094022 0615	06/04/15	01	STREET LIGHTING	01450004570			06/08/15	48.21
							INVOICE TOTAL:	48.21
7706017000 0515	06/04/15	01	STREET LIGHTING	01450004570			06/08/15	71.65
							INVOICE TOTAL:	71.65
							VENDOR TOTAL:	1,398.64
CONTRACT CONTRACTORS ACOUSTICAL SUPPLY								
230024259	06/05/15	01	CEILING TILES	01420004230			06/05/15	176.30
							INVOICE TOTAL:	176.30
							VENDOR TOTAL:	176.30
CROSS CROSS CUTS LAWN & SNOW INC.								
4049	06/04/15	01	3615 PARK LAWN CUT	01460004697			06/08/15	800.00
							INVOICE TOTAL:	800.00
							VENDOR TOTAL:	800.00
CRUSOR RICHARD CRUSOR								
ABC 05/06	06/03/15	01	BUILDING COURT	01410004149			06/03/15	160.00
							INVOICE TOTAL:	160.00

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CRUSOR RICHARD CRUSOR								
MSI 15/06	06/03/15	01	MSI HEARINGS	01440004489			06/03/15	250.00
							INVOICE TOTAL:	250.00
RED 15/06	06/03/15	01	RED FLEX TOW IMPOUNDMENT	01440004485			06/03/15	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CSED CHICAGO SOUTHLAND ECONOMIC								
0415	06/04/15	01	ECONOMIC DEVELOPMENT VIDEO	01410004180			06/08/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
DJLAND DJ'S LAWN CARE AND LANDSCAPING								
1214236	06/04/15	01	ARBOR DAY TREES	01410004182			06/08/15	786.00
							INVOICE TOTAL:	786.00
1214238	06/04/15	01	FERTILIZING/MAINTENANCE	01410004182			06/08/15	106.00
							INVOICE TOTAL:	106.00
1214245	06/03/15	01	DRAWING FOR VERIZON PROJECT	01460004646			06/03/15	80.00
							INVOICE TOTAL:	80.00
1214334	06/04/15	01	VOLLMER/WESTERN PLANTS	01410004182			06/08/15	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	1,132.00
EAGLE EAGLE UNIFORM CO								
238218	06/03/15	01	UNIFORM EXPENSE	01440004476			06/03/15	21.90
							INVOICE TOTAL:	21.90
238219	06/03/15	01	UNIFORM EXPENSE	01440004476			06/03/15	21.50
							INVOICE TOTAL:	21.50

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EAGLE EAGLE UNIFORM CO								
238220	06/03/15	01	UNIFORM EXPENSE	01440004476			06/03/15	21.50
							INVOICE TOTAL:	21.50
							VENDOR TOTAL:	64.90
FEDEX FEDEX								
5-045-27194	06/05/15	01	MAILING EXPENSE	01420004299			06/05/15	164.34
		02	BILLING EXPENSE	02450004523				50.38
							INVOICE TOTAL:	214.72
							VENDOR TOTAL:	214.72
GALLS GALLS, AN ARAMARK COMPANY								
003496198	06/03/15	01	UNIFORM EXPENSE	01440004476			06/03/15	47.34
							INVOICE TOTAL:	47.34
							VENDOR TOTAL:	47.34
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV968993	06/03/15	01	OFFICE SUPPLIES	01440004418			06/03/15	78.45
							INVOICE TOTAL:	78.45
							VENDOR TOTAL:	78.45
GATEW GATEWAY								
840192	06/05/15	01	COPIER MAINTENANCE	01420004228			06/05/15	344.94
							INVOICE TOTAL:	344.94
							VENDOR TOTAL:	344.94
GATEWAY GATEWAY BUSINESS SYSTEMS								
17013158	06/03/15	01	COPIER LEASE	01440004435			06/03/15	348.54
							INVOICE TOTAL:	348.54
17021672	06/05/15	01	COPIER LEASE	01420004232			06/05/15	217.26
							INVOICE TOTAL:	217.26

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GATEWAY GATEWAY BUSINESS SYSTEMS								
17021673	06/05/15	01	COPIER LEASE	01420004228			06/05/15	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,062.35
GDVC GLOBAL DATA VAULT CORPORATION								
9222773	06/05/15	01	DATA STORAGE	01420004299			06/05/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GIANA PETER GIANAKAS								
0515	06/04/15	01	HEALTH INSPECTOR FEES	01460004670			06/08/15	360.00
							INVOICE TOTAL:	360.00
							VENDOR TOTAL:	360.00
GORD GORDON FOODS SERVICE								
767097680	06/03/15	01	PD TRAINING SUPPLIES	01440004499			06/03/15	29.96
							INVOICE TOTAL:	29.96
							VENDOR TOTAL:	29.96
GPM GENERAL PUMP AND MACHINERY INC								
S-153530027	06/04/15	01	PUMP REPAIR	03450004533			06/08/15	2,899.00
							INVOICE TOTAL:	2,899.00
							VENDOR TOTAL:	2,899.00
HELSE HELSEL-JEPPERSON								
710720	06/04/15	01	BUILDING MAINTENANCE	02450004530			06/08/15	235.64
							INVOICE TOTAL:	235.64
711350	06/04/15	01	BUILDING MAINTENANCE	01450004530			06/08/15	68.80
							INVOICE TOTAL:	68.80
							VENDOR TOTAL:	304.44

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HOFF	HOFMANN FLORIST							
0615	06/05/15	01	FLORAL - BURLESON	01410004199			06/05/15	57.95
							INVOICE TOTAL:	57.95
							VENDOR TOTAL:	57.95
JCM	JCM UNIFORMS INC							
705987	06/03/15	01	UNIFORM EXPENSE	01440004476			06/03/15	46.90
							INVOICE TOTAL:	46.90
							VENDOR TOTAL:	46.90
KIESLERS	KIESLER'S POLICE SUPPLY INC.							
0759328	06/03/15	01	AMMUNITION	01440004472			06/03/15	3,624.04
							INVOICE TOTAL:	3,624.04
							VENDOR TOTAL:	3,624.04
MAHLE	MAHLERS SERVICE INC							
970471	06/03/15	01	VEHICLE MAINTENANCE	01440004434			06/03/15	154.11
							INVOICE TOTAL:	154.11
97057	06/03/15	01	VEHICLE MAINTENANCE	01440004434			06/03/15	426.27
							INVOICE TOTAL:	426.27
97089	06/03/15	01	VEHICLE MAINTENANCE	01440004434			06/03/15	772.45
							INVOICE TOTAL:	772.45
97090	06/03/15	01	VEHICLE MAINTENANCE	01440004434			06/03/15	345.95
							INVOICE TOTAL:	345.95
97147	06/03/15	01	VEHICLE MAINTENANCE - CUSTOMS	10480004834			06/03/15	120.87
							INVOICE TOTAL:	120.87
97192	06/03/15	01	VEHICLE MAINTENANCE	01440004434			06/03/15	767.09
							INVOICE TOTAL:	767.09

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MAHLE	MAHLERS SERVICE INC							
97245	06/03/15	01	VEHICLE MAINTENANCE	01440004434			06/03/15	50.90
							INVOICE TOTAL:	50.90
							VENDOR TOTAL:	2,637.64
MENA	MENARDS - MATTESON							
84878 ACCT 30870297	06/03/15	01	MISC. SUPPLIES	01440004499			06/03/15	31.74
							INVOICE TOTAL:	31.74
							VENDOR TOTAL:	31.74
MEYER	DEBRA MEYERS-MARTIN							
SPRINGFIELD 2015	06/05/15	01	SPRINGFIELD REIMBURSEMENTS	01410004174			06/05/15	171.39
							INVOICE TOTAL:	171.39
							VENDOR TOTAL:	171.39
NEXTE	NEXTEL							
997810125-151 ADMIN	06/05/15	01	TELEPHONE	01420004222			06/05/15	196.18
							INVOICE TOTAL:	196.18
997810125-151 TABLET	06/05/15	01	TABLET	01420004222			06/05/15	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	231.17
NICOR	NICOR GAS							
47-13-81-3809 5 0515	06/04/15	01	HEAT	03450004519			06/08/15	23.40
							INVOICE TOTAL:	23.40
62-38-42-49355 0515	06/04/15	01	HEAT	03450004519			06/08/15	20.45
							INVOICE TOTAL:	20.45
73-+65-66-7981 0515	06/04/15	01	HEAT	03450004519			06/08/15	25.59
							INVOICE TOTAL:	25.59

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NICOR	NICOR GAS							
96-84-73-9292-3	06/04/15	01	HEAT	03450004519			06/08/15	23.40
							INVOICE TOTAL:	23.40
							VENDOR TOTAL:	92.84
PANTRY	THE PANTRY OF RICH TOWNSHIP							
2015	06/05/15	01	DONATION	12800008999			06/05/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
PPERFO	PERFORMANCE CHEMICAL & SUPPLY							
191757	06/04/15	01	MISCELLANEOUS SUPPLIES	01450004599			06/08/15	10.12
							INVOICE TOTAL:	10.12
191898	06/04/15	01	MISCELLANEOUS SUPPLIES	03450004599			06/08/15	126.24
							INVOICE TOTAL:	126.24
							VENDOR TOTAL:	136.36
PROP	PROPERTY CARE MANAGEMENT							
1943	06/04/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			06/04/15	3,940.00
							INVOICE TOTAL:	3,940.00
1944	06/03/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			06/03/15	2,380.00
							INVOICE TOTAL:	2,380.00
							VENDOR TOTAL:	6,320.00
QUEIR	JOSEPH QUEIROLI							
0515	06/05/15	01	JANITORIAL SERVICES	01420004298			06/05/15	504.17
		02	JANITORIAL SERVICES	01440004498				954.17
		03	JANITORIAL SERVICES	01450004598				233.33
		04	JANITORIAL SERVICES	01420004232				108.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00

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QUILL	QUILL CORPORATION							
4302253	06/05/15	01	OFFICE SUPPLIES	01420004218			06/05/15	211.93
							INVOICE TOTAL:	211.93
4307935	06/05/15	01	OFFICE SUPPLIES	01420004218			06/05/15	7.99
							INVOICE TOTAL:	7.99
							VENDOR TOTAL:	219.92
RAYOH	RAY O'HERRON CO							
1528833-IN	06/03/15	01	UNIFORM EXPENSE	01440004476			06/03/15	14.99
							INVOICE TOTAL:	14.99
1528835-IN	06/03/15	01	UNIFORM EXPENSE	01440004476			06/03/15	87.98
							INVOICE TOTAL:	87.98
1528837-IN	06/03/15	01	UNIFORM EXPENSE	01440004476			06/03/15	20.94
							INVOICE TOTAL:	20.94
							VENDOR TOTAL:	123.91
ROBIN	ROBINSON ENGINEERING							
1502044	06/04/15	01	VOLLMER ROAD RECONSTRUCTION	14800008920			06/08/15	13,590.02
							INVOICE TOTAL:	13,590.02
15040190	06/04/15	01	ITEP VOLLMER ROAD	14800008950			06/08/15	1,250.71
							INVOICE TOTAL:	1,250.71
15040265	06/04/15	01	VOLLMER EARLY WARNING	14800008960		VOLLMER	06/08/15	5,230.50
							INVOICE TOTAL:	5,230.50
15050276	06/04/15	01	WALMART	01460004646			06/08/15	36,901.50
							INVOICE TOTAL:	36,901.50
15050277	06/04/15	01	DCEO IKE STORM WATER MANAGEMEN	03450004531			06/08/15	2,275.00
							INVOICE TOTAL:	2,275.00

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ROBIN ROBINSON ENGINEERING								
15050292	06/04/15	01	ENGINEERING FEES	01460004646			06/08/15	2,638.00
							INVOICE TOTAL:	2,638.00
15050337	06/04/15	01	GRAYMOOR SEWER LINING	03451004593			06/08/15	11,177.00
							INVOICE TOTAL:	11,177.00
15050342	06/04/15	01	GRAYMOOR SEWER LINING	03451004593			06/08/15	4,641.75
							INVOICE TOTAL:	4,641.75
							VENDOR TOTAL:	77,704.48
RR LAND RR LANDSCAPE SUPPLY								
90556	06/04/15	01	MAINTENANCE SUPPLIES	01450004591			06/08/15	27.00
							INVOICE TOTAL:	27.00
90558	06/04/15	01	MAINTENANCE SUPPLIES`	01450004591			06/08/15	39.50
							INVOICE TOTAL:	39.50
							VENDOR TOTAL:	66.50
SECRETAR SECRETARY OF STATE								
052715	06/04/15	01	SUSPENSION PROCESSING FEES	01440004499			06/08/15	170.00
							INVOICE TOTAL:	170.00
							VENDOR TOTAL:	170.00
SPEED SPEEDWAY SUPERAMERICA								
0005055504 0615	06/04/15	01	GAS	01450004560			06/08/15	622.57
		02	GAS	02450004560				622.57
		03	GAS	03450004560				622.57
							INVOICE TOTAL:	1,867.71
							VENDOR TOTAL:	1,867.71
SSHC SOUTH SUBURBAN HOUSING CENTER								

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SSHC SOUTH SUBURBAN HOUSING CENTER								
0415	06/04/15	01	FAIR HOUSING ENFORCEMENT	01420004254			06/08/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
STAR STAR/A&J DISPOSAL SERVICE INC								
5046653	06/04/15	01	YARD WASTE STICKERS	01410004182			06/08/15	1,155.00
							INVOICE TOTAL:	1,155.00
							VENDOR TOTAL:	1,155.00
T0000346 DR. GAVIN FOUNDATION								
0515	06/04/15	01	HOLE SPONSORSHIP	12800008999			06/08/15	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
T0000379 THD-AT-HOME SERVICES								
0515	06/05/15	01	CONTRACTOR LICENSE FEE REFUND	01300003135			06/05/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
T0000380 CITY OF COUNTRY CLUB HILLS								
052115	06/05/15	01	DONATION	12800008999			06/05/15	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
TESKA TESKA ASSOCIATES, INC								
5659	06/04/15	01	TIF II ANALYSIS	13800008900			06/08/15	1,200.00
							INVOICE TOTAL:	1,200.00
5821	06/04/15	01	AFFORDABLE HOUSING PLAN	01490004975			06/08/15	904.50
							INVOICE TOTAL:	904.50

INVOICES DUE ON/BEFORE 06/08/2015

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

TESKA	TESKA ASSOCIATES, INC							
5822	06/04/15	01	ECONOMIC DEVELOPMENT	01410004180			06/08/15	2,142.59
							INVOICE TOTAL:	2,142.59
5823	06/04/15	01	TOWN CENTER	01490004975			06/08/15	426.75
							INVOICE TOTAL:	426.75
5824	06/04/15	01	TIF II - SOUTH ANALYSIS	13800008900			06/08/15	262.50
							INVOICE TOTAL:	262.50
5825	06/04/15	01	TIF II SOUTH ANALYSIS	13800008900			06/08/15	847.50
							INVOICE TOTAL:	847.50
							VENDOR TOTAL:	5,783.84
THOMP	THOMPSON ELEVATOR							
15-1215	06/04/15	01	ELEVATOR INSPECTION FEES	01460004677			06/08/15	126.00
							INVOICE TOTAL:	126.00
15-1431	04/30/15	01	ELEVATOR INSPECTION FEES	01460004677			06/03/15	91.00
							INVOICE TOTAL:	91.00
							VENDOR TOTAL:	217.00
TOPGUN	TOP GUNN LANDSCAPE							
2241	06/04/15	01	LAWN MAINTENANCE - METRA	08450004580			06/08/15	1,359.42
							INVOICE TOTAL:	1,359.42
2242	06/04/15	01	CODE ENFORCEMENT LAWN CUTS	01460004697			06/08/15	1,785.00
							INVOICE TOTAL:	1,785.00
							VENDOR TOTAL:	3,144.42
ULINE	ULINE LAWN EQUIPMENT							
145995	06/04/15	01	TRUCK MAINTENANCE SUPPLIES	01450004562			06/08/15	122.31
							INVOICE TOTAL:	122.31

DATE: 06/05/15
TIME: 09:17:46
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2015

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

ULINE	ULINE LAWN EQUIPMENT							
146009	06/04/15	01	VEHICLE MAINTENANCE SUPPLIES	02450004562			06/08/15	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	132.31
UNDER	UNDERGROUND PIPE & VALVE, CO.							
008319	06/04/15	01	WATER MAIN SUPPLIES	02450004525			06/08/15	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
USPO	UNITED STATES POST OFFICE							
052015	06/05/15	01	POSTAGE PERMIT FEES	01420004224			06/05/15	440.00
							INVOICE TOTAL:	440.00
							VENDOR TOTAL:	440.00
ZEE	ZEE MEDICAL							
0100388310	06/03/15	01	FIRST AID SUPPLIES	01440004499			06/03/15	61.92
							INVOICE TOTAL:	61.92
							VENDOR TOTAL:	61.92
							TOTAL ALL INVOICES:	122,220.32