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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
6840	06/05/14	01	TELEPHONE	01420004222			06/09/14	65.00
		02	TELEPHONE	01440004422				115.00
							INVOICE TOTAL:	180.00
6841	06/05/14	01	TELEPHONE	02450004522			06/09/14	20.00
		02	TELEPHONE	03450004522				20.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	220.00
ADP ADP INC								
437047278	06/05/14	01	PAYROLL EXPENSE	01420004217			06/09/14	653.01
							INVOICE TOTAL:	653.01
							VENDOR TOTAL:	653.01
ANDREW ANDREW McCANN								
IN000140492	06/04/14	01	SPRINKLER MAINTENANCE	01420004230			06/09/14	168.10
							INVOICE TOTAL:	168.10
							VENDOR TOTAL:	168.10
ARRO ARRO LABORATORY, INC								
47052	06/05/14	01	WATER QUALITY TESTING	02450004581			06/09/14	55.40
							INVOICE TOTAL:	55.40
							VENDOR TOTAL:	55.40
ATT N AT&T								
70850380025597 0614	06/05/14	01	TELEPHONE	01420004222			06/09/14	194.17
							INVOICE TOTAL:	194.17
70850380038202 0614	06/05/14	01	TELEPHONE	03450004522			06/09/14	1,064.66
							INVOICE TOTAL:	1,064.66

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TT N	AT&T							
708R07110110080614	06/05/14	01	TELEPHONE	01440004422			06/09/14	169.24
							INVOICE TOTAL:	169.24
708Z0350254214 0614	06/05/14	01	TELEPHONE	03450004522			06/09/14	48.68
							INVOICE TOTAL:	48.68
							VENDOR TOTAL:	1,476.75
.TT TELE AT&T TELECONFERENCE SERVICE								
27933665-00001 0614	06/05/14	01	TELEPHONE	01420004222			06/09/14	3.16
							INVOICE TOTAL:	3.16
							VENDOR TOTAL:	3.16
.TTW	AT&T							
05145675679001 0614	06/05/14	01	TELEPHONE	02450004522			06/09/14	0.52
							INVOICE TOTAL:	0.52
							VENDOR TOTAL:	0.52
.UTOZ	AUTO ZONE							
2591475552	06/04/14	01	VEHICLE MAINTENANCE	01440004434			06/04/14	6.64
							INVOICE TOTAL:	6.64
							VENDOR TOTAL:	6.64
.K.MAIN B. K. MAINTENANCE								
1313967	06/04/14	01	BUILDING MAINTENANCE	01420004230			06/09/14	204.19
							INVOICE TOTAL:	204.19
							VENDOR TOTAL:	204.19
.BAXT	BAXTER & WOODMAN							
0174059	06/05/14	01	NPDES II YEAR 11	03450004598			06/09/14	475.00
							INVOICE TOTAL:	475.00
							VENDOR TOTAL:	475.00

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BERKH G W BERKHEIMER								
277926	06/05/14	01	BUILDING MAINTENANCE	01420004230			06/09/14	49.68
							INVOICE TOTAL:	49.68
							VENDOR TOTAL:	49.68
BLA BLACK DIRT INC								
16942	06/05/14	01	MAIN REPAIR SUPPLIES	03450004534			06/09/14	420.00
							INVOICE TOTAL:	420.00
							VENDOR TOTAL:	420.00
CHEMI CHEMICAL PUMP AND SALES								
73327	06/05/14	01	PUMP SUPPLIES	02450004530			06/09/14	237.13
							INVOICE TOTAL:	237.13
							VENDOR TOTAL:	237.13
CIN CINTAS CORPORATION LOC 021								
021622914	06/05/14	01	UNIFORM EXPENSE	02450004576			06/09/14	130.41
							INVOICE TOTAL:	130.41
021626181	06/05/14	01	UNIFORM EXPENSE	02450004576			06/09/14	144.10
							INVOICE TOTAL:	144.10
							VENDOR TOTAL:	274.51
CINDY CINDY SAENZ								
GFOA 2014	06/05/14	01	REIMBURSEMENT GFOA CONFERENCE	01430004374			06/09/14	187.66
							INVOICE TOTAL:	187.66
							VENDOR TOTAL:	187.66
COMCAST COMCAST CABLE								
87714014200184750614	06/05/14	01	DIGITAL ADAPTERS	01420004299			06/09/14	35.80
							INVOICE TOTAL:	35.80
							VENDOR TOTAL:	35.80

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COMED COMED								
0299049111 0614	06/05/14	01	STREET LIGHTING	01450004570			06/09/14	419.95
							INVOICE TOTAL:	419.95
0597079064 0614	06/05/14	01	STREET LIGHTING	08450004570			06/09/14	238.92
							INVOICE TOTAL:	238.92
1132118007 0614	06/05/14	01	POWER	02450004521			06/09/14	43.12
							INVOICE TOTAL:	43.12
1523023137 0614	06/05/14	01	POWER	03450004521			06/09/14	121.31
							INVOICE TOTAL:	121.31
164609006 0614	06/05/14	01	POWER	03450004521			06/09/14	56.19
							INVOICE TOTAL:	56.19
3083088021 0614	06/05/14	01	POWER	03450004521			06/09/14	559.16
							INVOICE TOTAL:	559.16
3183144026 0614	06/05/14	01	POWER	03450004521			06/09/14	35.28
							INVOICE TOTAL:	35.28
6083094022 0614	06/05/14	01	STREET LIGHTING	01450004570			06/09/14	64.97
							INVOICE TOTAL:	64.97
8543065003 0614	06/05/14	01	POWER	03450004521			06/09/14	105.07
							INVOICE TOTAL:	105.07
							VENDOR TOTAL:	1,643.97
CONSTEL CONSTELLATION								
0015227731	06/05/14	01	POWER	02450004521			06/09/14	872.45
							INVOICE TOTAL:	872.45
0015227947	06/05/14	01	POWER	03450004521			06/09/14	394.15
							INVOICE TOTAL:	394.15

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CONSTEL CONSTELLATION								
0015259394	06/05/14	01	POWER	03450004521			06/09/14	1,725.50
							INVOICE TOTAL:	1,725.50
0015265711	06/05/14	01	POWER	03450004521			06/09/14	768.27
							INVOICE TOTAL:	768.27
							VENDOR TOTAL:	3,760.37
COOK C COOK COUNTY RECORDER OF DEEDS								
0614	06/04/14	01	CODE ENFORCEMENT LIEN FEES	01460004697			06/09/14	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00
CROSS CROSS CUTS LAWN & SNOW INC.								
3441	06/06/14	01	CODE ENFORCEMENT 3221 CUMBERLA	01460004697			06/09/14	195.00
							INVOICE TOTAL:	195.00
3442	06/06/14	01	CODE ENFORCEMENT 20920 CAMBRID	01460004697			06/09/14	65.00
							INVOICE TOTAL:	65.00
3443	06/06/14	01	CODE ENFORCEMENT 828 EXMOOR	01460004697			06/09/14	25.00
							INVOICE TOTAL:	25.00
3444	06/06/14	01	CODE ENFORCEMENT 820 EXMOOR	01460004697			06/09/14	25.00
							INVOICE TOTAL:	25.00
3445	06/06/14	01	CODE ENFORCEMENT 3435 ATTICA	01460004697			06/09/14	130.00
							INVOICE TOTAL:	130.00
3446	06/06/14	01	CODE ENFORCEMENT 20835 GREENWO	01460004697			06/09/14	35.00
							INVOICE TOTAL:	35.00
3447	06/06/14	01	CODE ENFORCEMENT 20633 PROMETH	01460004697			06/09/14	600.00
							INVOICE TOTAL:	600.00

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ROSS	CROSS CUTS LAWN & SNOW INC.							
3448	06/06/14	01	CODE ENFORCEMENT 20400 FAIRFIE	01460004697			06/09/14	75.00
							INVOICE TOTAL:	75.00
3449	06/06/14	01	CODE ENFORCEMENT 20516 HELLENI	01460004697			06/09/14	40.00
							INVOICE TOTAL:	40.00
3450	06/06/14	01	CODE ENFORCEMENT 2900 CHELSEA	01460004697			06/09/14	125.00
							INVOICE TOTAL:	125.00
3451	06/06/14	01	CODE ENFORCEMENT 20641 CORINTH	01460004697			06/09/14	85.00
							INVOICE TOTAL:	85.00
3452	06/06/14	01	CODE ENFOCEMENT 20932 CORINTH	01460004697			06/09/14	310.00
							INVOICE TOTAL:	310.00
3453	06/06/14	01	CODE ENFORCEMENT 20827 SPARTA	01460004697			06/09/14	125.00
							INVOICE TOTAL:	125.00
3454	06/06/14	01	CODE ENFORCEMENT 3231 OREGON	01460004697			06/09/14	75.00
							INVOICE TOTAL:	75.00
3455	06/06/14	01	CODE ENFORCEMENT 2910 CHELSEA	01460004697			06/09/14	425.00
							INVOICE TOTAL:	425.00
3456	06/06/14	01	CODE ENFORCEMENT 3420 203RD	01460004697			06/09/14	435.00
							INVOICE TOTAL:	435.00
3457	06/06/14	01	CODE ENFORCEMENT 20318 FAIRFIE	01460004697			06/09/14	40.00
							INVOICE TOTAL:	40.00
3458	06/06/14	01	CODE ENFORCEMENT 20325 FAIRFIE	01460004697			06/09/14	40.00
							INVOICE TOTAL:	40.00
3459	06/06/14	01	CODE ENFORCEMENT 20408 ITHACA	01460004697			06/09/14	35.00
							INVOICE TOTAL:	35.00

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ROSS CROSS CUTS LAWN & SNOW INC.								
3460	06/06/14	01	CODE ENFORCEMENT 3255 OREGON	01460004697			06/09/14	40.00
							INVOICE TOTAL:	40.00
3461	06/06/14	01	CODE ENFORCEMENT 20312 FAIRFIE	01460004697			06/09/14	40.00
							INVOICE TOTAL:	40.00
3462	06/06/14	01	CODE ENFORCEMENT 2525 LINCOLN	01460004697			06/09/14	400.00
							INVOICE TOTAL:	400.00
3463	06/06/14	01	CODE ENFORCEMENT 3333 ITHACA	01460004697			06/09/14	35.00
							INVOICE TOTAL:	35.00
3464	06/06/14	01	CODE ENFORCEMENT 20331 HELLENI	01460004697			06/09/14	35.00
							INVOICE TOTAL:	35.00
3465	06/06/14	01	CODE ENFORCEMENT 20346 HELLINI	01460004697			06/09/14	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	3,560.00
CRUSOR RICHARD CRUSOR								
ABC14-06	06/04/14	01	BLDG COURT HEARINGS	01410004149			06/04/14	160.00
							INVOICE TOTAL:	160.00
MSI 14-06	06/04/14	01	MSI HEARINGS	01440004489			06/04/14	250.00
							INVOICE TOTAL:	250.00
RED 14-06	06/04/14	01	RED FLEX/TOW IMPOUNDMENT	01440004485			06/04/14	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
JLJLAND DJ'S LAWN CARE AND LANDSCAPING								
115	06/05/14	01	VILLAGE HALL PLANTERS	01410004182			06/05/14	490.00
							INVOICE TOTAL:	490.00

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DJLND DJ'S LAWN CARE AND LANDSCAPING								
117	06/05/14	01	ENTRY WAY LANDSCAPING	01410004182			06/05/14	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	610.00
FAITH FAITH STINE								
060214	06/04/14	01	TRANSCRIPTS	01440004485			06/09/14	70.00
							INVOICE TOTAL:	70.00
060414	06/05/14	01	PLAN COMMISSION MEETING	01490004973			06/09/14	566.00
							INVOICE TOTAL:	566.00
							VENDOR TOTAL:	636.00
FEDEX FEDEX								
2-667-77152	06/05/14	01	SHIPPING EXPENSE	01410004199			06/09/14	57.53
		02	SHIPPING EXPENSE	01460004694				59.07
		03	SHIPPING EXPENSE	01410004180				302.98
		04	SHIPPING EXPENSE	02450004599				53.11
							INVOICE TOTAL:	472.69
							VENDOR TOTAL:	472.69
GALLS GALLS, AN ARAMARK COMPANY								
001993760	06/04/14	01	UNIFORM EXPENSE	01440004476			06/04/14	65.00
							INVOICE TOTAL:	65.00
							VENDOR TOTAL:	65.00
GATEW GATEWAY								
805233	06/05/14	01	COPIER MAINTENANCE	01420004228			06/09/14	606.69
		02	ISCS COPIES	01410004180				193.60
		03	BEAUTIFICATION - EARTH DAY	01410004182				96.80
		04	VOLUNTEER RECEPTION PROGRAM	01410004181				48.40

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ATEW GATEWAY								
805233	06/05/14	05	BUSINESS CONNECTIONS	01410004180			06/09/14	24.20
							INVOICE TOTAL:	969.69
							VENDOR TOTAL:	969.69
ATEWAY GATEWAY BUSINESS SYSTEMS								
15354102	06/05/14	01	COPIER LEASE	01420004232			06/09/14	217.31
							INVOICE TOTAL:	217.31
15354103	06/05/14	01	COPIER LEASE	01420004228			06/09/14	496.55
							INVOICE TOTAL:	496.55
15354104	06/04/14	01	COPIER LEASE	01440004435			06/04/14	348.54
							INVOICE TOTAL:	348.54
							VENDOR TOTAL:	1,062.40
DVC GLOBAL DATA VAULT CORPORATION								
9216277	06/05/14	01	DATA STORAGE	01420004299			06/09/14	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
FOSTER GLADYS FOSTER								
ISCS 051614	06/05/14	01	REIMBURSEMENT ISCS CONVENTION	01410004174			06/09/14	965.97
							INVOICE TOTAL:	965.97
							VENDOR TOTAL:	965.97
ORD GORDON FOODS SERVICE								
767089626	06/05/14	01	MISC. SUPPLIES	01420004299			06/09/14	241.86
							INVOICE TOTAL:	241.86
							VENDOR TOTAL:	241.86
DSUP HD SUPPLY WATERWORKS INC.								

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IDSUP	HD SUPPLY WATERWORKS INC.							
C427209	06/05/14	01	METER SUPPLIES	02450004529			06/09/14	196.64
							INVOICE TOTAL:	196.64
							VENDOR TOTAL:	196.64
CCMA	INTERNATIONAL CITY/COUNTY							
2014	06/05/14	01	MEMBERSHIP	01410004154			06/09/14	327.50
							INVOICE TOTAL:	327.50
							VENDOR TOTAL:	327.50
IFB	INTERIORS FOR BUSINESS							
974900	06/05/14	01	SIGNAGE	01410004199			06/09/14	49.00
							INVOICE TOTAL:	49.00
							VENDOR TOTAL:	49.00
JPCOO	J P COOKE & CO							
288827	06/04/14	01	OFFICE SUPPLIES	01440004418			06/09/14	44.50
							INVOICE TOTAL:	44.50
							VENDOR TOTAL:	44.50
KEITH	KEITHS POWER EQUIPMENT							
17818	06/05/14	01	EQUIPMENT MAINTENANCE	02450004562			06/09/14	21.40
							INVOICE TOTAL:	21.40
							VENDOR TOTAL:	21.40
LIGHT	LIGHTHOUSE PRINTING INC.							
51412	06/05/14	01	WATER QUALITY REPORT	02450004581			06/09/14	1,250.00
							INVOICE TOTAL:	1,250.00
							VENDOR TOTAL:	1,250.00
MENA	MENARDS - MATTESON							

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MENA MENARDS - MATTESON								
51792	06/05/14	01	MISC. SUPPLIES	03450004599			06/09/14	89.94
							INVOICE TOTAL:	89.94
51818	06/05/14	01	MISC. SUPPLIES	01450004599			06/09/14	14.48
							INVOICE TOTAL:	14.48
							VENDOR TOTAL:	104.42
METRO METROPOLITAN INDUSTRIES INC.								
0000285586	06/05/14	01	PUMP REPAIR	03450004533			06/09/14	7,819.00
							INVOICE TOTAL:	7,819.00
							VENDOR TOTAL:	7,819.00
MONAR MONARCH AUTO SUPPLY								
6981-255871	06/05/14	01	VEHICLE EXPENSE	02450004562			06/09/14	17.98
							INVOICE TOTAL:	17.98
							VENDOR TOTAL:	17.98
MUN MUNICIPAL SYSTEMS INC								
9695	06/04/14	01	MSI	01440004488			06/09/14	450.00
		02	MSI	01460004672				250.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NEXTE NEXTEL								
902320474-031 PD ER	06/04/14	01	EMERGENCY PHONES	01440004422			06/09/14	5.29
							INVOICE TOTAL:	5.29
997810125-139 PD	06/04/14	01	TELEPHONE	01440004422			06/09/14	601.64
							INVOICE TOTAL:	601.64
997810125-139 ADMIN	06/05/14	01	TELEPHONE	01420004222			06/09/14	191.31
							INVOICE TOTAL:	191.31

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NEXTE NEXTEL								
997810125-139 BLDG	06/05/14	01	BUILDING COMMISSIONER TELEPHON	01420004222			06/09/14	169.98
							INVOICE TOTAL:	169.98
997810125-139 DPW	06/05/14	01	TELEPHONE	01450004597			06/09/14	93.23
		02	TELEPHONE	02450004597				93.23
		03	TELEPHONE	03450004597				93.23
							INVOICE TOTAL:	279.69
997810125-139 TABLET	06/05/14	01	TELEPHONE	01420004222			06/09/14	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	1,282.90
NICOR NICOR GAS								
47-13-81-3809 5 0614	06/05/14	01	HEAT	03450004519			06/09/14	23.21
							INVOICE TOTAL:	23.21
84-62-06-1000 0 0614	06/05/14	01	HEAT	03450004519			06/09/14	0.56
							INVOICE TOTAL:	0.56
85-82-06-1000 5 0614	06/05/14	01	HEAT	03450004519			06/09/14	113.15
							INVOICE TOTAL:	113.15
96-84-73-9292 3 0614	06/05/14	01	HEAT	03450004519			06/09/14	24.18
							INVOICE TOTAL:	24.18
99-05-00-7333 9 0614	06/05/14	01	HEAT	03450004519			06/09/14	145.01
							INVOICE TOTAL:	145.01
							VENDOR TOTAL:	306.11
NICOR TR NICOR GAS TRANSPORTATION								
51107987953 0614	06/05/14	01	HEAT	03450004519			06/09/14	38.06
							INVOICE TOTAL:	38.06
							VENDOR TOTAL:	38.06

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PANTRY THE PANTRY OF RICH TOWNSHIP								
AD 2014	06/05/14	01	DONATION	01410004199			06/09/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
PARTNER PARTNERS AND PAWS VETERINARY								
10000450	06/04/14	01	LARS VET CARE	01440004499			06/09/14	97.87
							INVOICE TOTAL:	97.87
							VENDOR TOTAL:	97.87
PERFO PERFORMANCE CHEMICAL & SUPPLY								
181725	06/05/14	01	MISCELLANEOUS SUPPLIES	03450004599			06/09/14	130.57
							INVOICE TOTAL:	130.57
							VENDOR TOTAL:	130.57
PROMOS PROMOS911								
4435	06/04/14	01	OFFICE SUPPLIES	01440004418			06/09/14	263.96
							INVOICE TOTAL:	263.96
							VENDOR TOTAL:	263.96
PSD PUBLIC SAFETY DIRECT INC.								
25731	06/04/14	01	EQUIPMENT REPAIR	01440004435			06/09/14	190.00
							INVOICE TOTAL:	190.00
							VENDOR TOTAL:	190.00
QUEIR JOSEPH QUEIROLI								
0514	06/05/14	01	JANITORIAL	01420004298			06/09/14	504.17
		02	JANITORIAL	01440004498				954.17
		03	JANITORIAL	01420004232				108.33
		04	JANITORIAL	01450004598				233.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00

INVOICES DUE ON/BEFORE 06/09/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
QUILL QUILL CORPORATION								
3149266	06/05/14	01	OFFICE SUPPLIES	01420004218			06/09/14	119.70
							INVOICE TOTAL:	119.70
3324632	06/05/14	01	OFFICE SUPPLIES	03450004518			06/09/14	25.78
							INVOICE TOTAL:	25.78
							VENDOR TOTAL:	145.48
ROBIN ROBINSON ENGINEERING								
14040195	06/05/14	01	SEWER LINING USACE GRANT	03451004593			06/09/14	10,488.00
							INVOICE TOTAL:	10,488.00
14040249	06/05/14	01	WALMART REVIEW	11460004683			06/09/14	3,671.50
							INVOICE TOTAL:	3,671.50
14040250	06/05/14	01	ENGINEERING	01460004646			06/09/14	2,115.25
							INVOICE TOTAL:	2,115.25
14040251	06/05/14	01	ENGINEERING SANITARY	03450004580			06/09/14	570.00
							INVOICE TOTAL:	570.00
14040252	06/05/14	01	ENGINEERING WATER	02450004594			06/09/14	747.50
							INVOICE TOTAL:	747.50
14050113	06/05/14	01	TCSP GRANT: SCOTT DRIVE SAFETY	01412004180			06/09/14	12,961.49
							INVOICE TOTAL:	12,961.49
14050204	06/05/14	01	WALMART REVIEW	11460004646			06/09/14	3,713.00
							INVOICE TOTAL:	3,713.00
14050205	06/05/14	01	TRADITIONS SEWER CLEANING	03450004531			06/09/14	781.25
							INVOICE TOTAL:	781.25
14060004	06/05/14	01	DCEO IKE GRANT STORM WATER MGM	03450004531			06/09/14	17,209.95
							INVOICE TOTAL:	17,209.95

DATE: 06/06/14
 TIME: 10:18:55
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/09/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ROBIN ROBINSON ENGINEERING								
14060007	06/05/14	01	DCEO IKE GRANT: STORM WATER MG	03450004521			06/09/14	3,836.10
							INVOICE TOTAL:	3,836.10
							VENDOR TOTAL:	56,094.04
RR LAND RR LANDSCAPE SUPPLY								
84587	06/05/14	01	MAIN REPAIR SUPPLIES	01450004592			06/09/14	30.80
							INVOICE TOTAL:	30.80
84622	06/05/14	01	MAIN REPAIR SUPPLIES	02450004534			06/09/14	79.20
							INVOICE TOTAL:	79.20
84670	06/05/14	01	MAIN REPAIR SUPPLIES	02450004534			06/09/14	61.60
							INVOICE TOTAL:	61.60
84923	06/05/14	01	MAIN REPAIR SUPPLIES	01450004592			06/09/14	17.60
							INVOICE TOTAL:	17.60
							VENDOR TOTAL:	189.20
SIRSP CORE INTEGRATED MARKETING								
95643	06/04/14	01	DOOR HANGERS	01460004696			06/09/14	287.90
							INVOICE TOTAL:	287.90
							VENDOR TOTAL:	287.90
SPEED SPEEDWAY SUPERAMERICA								
0005055504 0614	06/05/14	01	GAS/OIL	01450004560			06/09/14	750.14
		02	GAS/OIL	02450004560				750.14
		03	GAS/OIL	03450004560				750.14
							INVOICE TOTAL:	2,250.42
							VENDOR TOTAL:	2,250.42
SSHC SOUTH SUBURBAN HOUSING CENTER								

INVOICES DUE ON/BEFORE 06/09/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SSHC SOUTH SUBURBAN HOUSING CENTER								
043014	06/05/14	01	HOMEOWNER PRESERVATION PROGRAM	01420004254			06/09/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
STAR STAR/A&J DISPOSAL SERVICE INC								
4707048	06/04/14	01	YARD WASTE STICKERS	01410004182			06/09/14	1,130.00
							INVOICE TOTAL:	1,130.00
							VENDOR TOTAL:	1,130.00
0000332 J.P. BUILDERS								
2006-127	06/04/14	01	CASH BOND DEPOSIT REFUND	01200002500			06/09/14	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
0000344 RED WING SHOE STORE								
490000008994	06/05/14	01	SAFETY SHOES	01450004576			06/09/14	220.00
							INVOICE TOTAL:	220.00
							VENDOR TOTAL:	220.00
TESKA TESKA ASSOCIATES, INC								
4927	06/05/14	01	ECONOMIC DEVELOPMENT	01490004975			06/09/14	2,077.02
							INVOICE TOTAL:	2,077.02
4928	06/05/14	01	BIG BOX DEVELOPMENT REVIEW	11460004683			06/09/14	2,322.80
							INVOICE TOTAL:	2,322.80
							VENDOR TOTAL:	4,399.82
THOMP THOMPSON ELEVATOR								
14-1650	06/04/14	01	ELEVATOR INSPECTION FEES	01460004677			06/09/14	308.00
							INVOICE TOTAL:	308.00

INVOICES DUE ON/BEFORE 06/09/2014

INVOICE # /ENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
THOMP THOMPSON ELEVATOR								
14-1732	06/04/14	01	ELEVATOR INSPECTION FEES	01460004677			06/09/14	498.00
							INVOICE TOTAL:	498.00
							VENDOR TOTAL:	806.00
TRI TRI-COUNTY BOARD-UP & GLASS IN								
14737	06/04/14	01	BOARD UP SERVICE 20080 GOVERNO	01460004697			06/09/14	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
JPS UPS								
00000A0E43224	06/05/14	01	SHIPPING EXPENSE	01420004299			06/09/14	11.37
							INVOICE TOTAL:	11.37
							VENDOR TOTAL:	11.37
VILLA VILLAGE OF OAK LAWN								
0614	06/05/14	01	WATER PURCHASE	02450004528			06/09/14	67,058.01
							INVOICE TOTAL:	67,058.01
							VENDOR TOTAL:	67,058.01
VELCH WELCH SYSTEMS INCORPORATED								
INV221595	06/05/14	01	OFFICE EQUIPMENT	08450004535			06/09/14	613.49
							INVOICE TOTAL:	613.49
							VENDOR TOTAL:	613.49
ZEE ZEE MEDICAL								
0100175560	06/05/14	01	FIRST AID SUPPLIES	01420004299			06/09/14	123.10
							INVOICE TOTAL:	123.10
0100175561	06/04/14	01	FIRST AID SUPPLIES	01440004499			06/09/14	129.30
							INVOICE TOTAL:	129.30

INVOICES DUE ON/BEFORE 06/09/2014

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

0100175562	06/05/14	01	FIRST AID SUPPLIES	01450004599			06/09/14	142.95
							INVOICE TOTAL:	142.95
0100175567	06/05/14	01	FIRST AID SUPPLIES	02450004599			06/09/14	28.45
							INVOICE TOTAL:	28.45
							VENDOR TOTAL:	423.80
							TOTAL ALL INVOICES:	169,244.94