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VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/22/2015

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

ATTL	AT&T LONG DISTANCE							
821139460 0615	06/18/15	01	TELEPHONE	02450004522			06/22/15	30.09
							INVOICE TOTAL:	30.09
							VENDOR TOTAL:	30.09
ATTW	AT&T							
0515675679001 0615	06/18/15	01	TELEPHONE	02450004522			06/22/15	50.05
							INVOICE TOTAL:	50.05
							VENDOR TOTAL:	50.05
AUTOZ	AUTO ZONE							
2591746268	06/16/15	01	VEHICLE MAINTENANCE	01440004434			06/16/15	17.28
							INVOICE TOTAL:	17.28
2591757023	06/16/15	01	VEHICLE MAINTENANCE	01440004434			06/22/15	20.44
							INVOICE TOTAL:	20.44
							VENDOR TOTAL:	37.72
BAXT	BAXTER & WOODMAN							
0178045	06/18/15	01	ADVOCATE MEDICAL PARKING	01460004646			06/22/15	1,132.04
							INVOICE TOTAL:	1,132.04
0178495	06/18/15	01	ADVOCATE MEDICAL PARKING	01460004646			06/22/15	828.60
							INVOICE TOTAL:	828.60
0179424	06/18/15	01	ADVOCATE MEDICAL PARKING	01460004646			06/22/15	714.95
							INVOICE TOTAL:	714.95
							VENDOR TOTAL:	2,675.59
BESTITCH	BESTITCHED							
32390	06/16/15	01	UNIFORM EXPENSE	01440004476			06/22/15	339.90
							INVOICE TOTAL:	339.90
							VENDOR TOTAL:	339.90

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BLA	BLACK DIRT INC							
17773	06/18/15	01	MAIN REPAIR	03450004534			06/22/15	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
BRANI	BRANIFF COMMUNICATIONS INC							
0029264	06/18/15	01	ANNUAL MAINTENANCE CONTRACT	01450004599			06/22/15	366.67
		02	ANNUAL MAINTENANCE CONTRACT	02450004599				366.67
		03	ANNUAL MAINTENANCE CONTRACT	03450004599				366.66
							INVOICE TOTAL:	1,100.00
							VENDOR TOTAL:	1,100.00
BWAITE	ROBERT WAITE							
0615	06/18/15	01	TRUSTEES SALARY JUNE	01410004102			06/22/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD	ARTHUR BYRD							
0615	06/18/15	01	TRUSTEES SALARY JUNE	01410004102			06/22/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CENTR	CENTRAL RODDING							
11884	06/18/15	01	MAIN REPAIR	02450004534			06/22/15	975.00
							INVOICE TOTAL:	975.00
11901	06/18/15	01	MAIN REPAIR	03450004534			06/22/15	650.00
							INVOICE TOTAL:	650.00
11926	06/18/15	01	MAIN REPAIR	03450004534			06/22/15	550.00
							INVOICE TOTAL:	550.00
							VENDOR TOTAL:	2,175.00

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CFS	CERTIFIED FLEET SERVICES							
I11335	06/18/15	01	TRUCK EXPENSE	03450004562			06/22/15	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
CIN	CINTAS CORPORATION LOC 021							
021797236	06/18/15	01	UNIFORM EXPENSE	01450004576			06/22/15	154.55
							INVOICE TOTAL:	154.55
021797237	06/18/15	01	BUILDING MAINTENANCE	01420004230			06/22/15	62.17
							INVOICE TOTAL:	62.17
021800408	06/18/15	01	UNIFORM EXPENSE	03450004576			06/22/15	154.55
							INVOICE TOTAL:	154.55
021800409	06/18/15	01	BUILDING MAINTENANCE	01420004230			06/22/15	62.17
							INVOICE TOTAL:	62.17
							VENDOR TOTAL:	433.44
CINDY	CINDY SAENZ							
0615	06/18/15	01	TELEPHONE REIMBURSEMENT	01420004222			06/22/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
COLLECT	COLLECTORSOLUTIONS, INC							
2014891	06/18/15	01	TELEPHONE	01420004222			06/22/15	1,295.40
							INVOICE TOTAL:	1,295.40
							VENDOR TOTAL:	1,295.40
COMCAST	COMCAST CABLE							
87714014200165520615	06/18/15	01	INTERNET	01420004299			06/22/15	147.85
							INVOICE TOTAL:	147.85
							VENDOR TOTAL:	147.85

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VENDOR #	DATE							

COMED	COMED							
1523023137 0617	06/18/15	01	POWER	03450004521			06/22/15	44.08
							INVOICE TOTAL:	44.08
7706017000 0615	06/18/15	01	STREET LIGHTING	01450004570			06/22/15	130.19
							INVOICE TOTAL:	130.19
							VENDOR TOTAL:	174.27
CONSTEL CONSTELLATION								
0024712239	06/18/15	01	POWER	03450004521			06/22/15	319.22
							INVOICE TOTAL:	319.22
0024712732	06/18/15	01	POWER	03450004521			06/22/15	1,606.25
							INVOICE TOTAL:	1,606.25
							VENDOR TOTAL:	1,925.47
COOK C COOK COUNTY RECORDER OF DEEDS								
0615	06/18/15	01	LIEN FEES	01460004697			06/22/15	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00
CULLI CULLIGAN								
061515 ADMIN	06/18/15	01	WATER SERVICE	01420004299			06/22/15	40.10
							INVOICE TOTAL:	40.10
							VENDOR TOTAL:	40.10
DJLAND DJ'S LAWN CARE AND LANDSCAPING								
1214325	06/18/15	01	LANDSCAPE MAINTENANCE	01410004182			06/22/15	2,648.00
							INVOICE TOTAL:	2,648.00
1214341	06/18/15	01	VILLAGE HALL PLANTER	01410004182			06/22/15	540.00
							INVOICE TOTAL:	540.00
							VENDOR TOTAL:	3,188.00

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ELMER	ELMER & SON LOCKSMITHS INC							
325537.00	06/18/15	01	LOCK REPAIR	03450004599			06/22/15	106.50
							INVOICE TOTAL:	106.50
							VENDOR TOTAL:	106.50
EXON	WRIGHT EXPRESS FINANCIAL							
41160941	06/16/15	01	GAS/OIL	10480004860			06/22/15	335.56
							INVOICE TOTAL:	335.56
							VENDOR TOTAL:	335.56
FAITH	FAITH STINE							
061615	06/18/15	01	EC MEETING 060215	01410004177			06/22/15	366.00
							INVOICE TOTAL:	366.00
061715	06/18/15	01	SPECIAL BOT 061715	01410004104			06/22/15	886.00
							INVOICE TOTAL:	886.00
							VENDOR TOTAL:	1,252.00
FASTE	FASTENAL							
ILSTE124797	06/18/15	01	BUILDING MAINTENANCE SUPPLIES	02450004530			06/22/15	139.60
							INVOICE TOTAL:	139.60
							VENDOR TOTAL:	139.60
FBI-LEED	FBI-LEEDA INC							
46614	06/16/15	01	TRAINING CLASS AMSCHL	01440004474			06/22/15	650.00
							INVOICE TOTAL:	650.00
							VENDOR TOTAL:	650.00
FLYING	FLYING TIGERS							
361350	06/16/15	01	UNIFORM EXPENSE	01440004476			06/22/15	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	10.00

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FORD	REGINALD FORD							
0615	06/18/15	01	TELEPHONE	01420004222			06/22/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GALL	GALLAGHER							
635937MB	06/18/15	01	MAIN REPAIR SUPPLIES	02450004534			06/22/15	153.00
							INVOICE TOTAL:	153.00
636063MB	06/18/15	01	MAIN REPAIR	02450004534			06/22/15	178.50
							INVOICE TOTAL:	178.50
							VENDOR TOTAL:	331.50
GALLS	GALLS, AN ARAMARK COMPANY							
003624739	06/16/15	01	UNIFORM EXPENSE	01440004476			06/22/15	189.95
							INVOICE TOTAL:	189.95
							VENDOR TOTAL:	189.95
GARVEYS	GARVEY'S OFFICE PRODUCTS							
PINV970909	06/16/15	01	OFFICE SUPPLIES	01440004418			06/22/15	110.23
							INVOICE TOTAL:	110.23
PINV974473	06/16/15	01	OFFICE SUPPLIES	01440004418			06/22/15	120.97
							INVOICE TOTAL:	120.97
							VENDOR TOTAL:	231.20
GATEW	GATEWAY							
839821	06/16/15	01	COPIER MAINTENANCE	01440004435			06/22/15	584.94
							INVOICE TOTAL:	584.94
841660	06/18/15	01	COPIER MAINTENANCE	01420004228			06/22/15	218.11
							INVOICE TOTAL:	218.11
							VENDOR TOTAL:	803.05

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GATEWAY GATEWAY BUSINESS SYSTEMS								
17021671	06/18/15	01	COPIER LEASE	02450004518			06/22/15	105.86
							INVOICE TOTAL:	105.86
							VENDOR TOTAL:	105.86
GLENS GLEN'S UNIFORM SALES								
2861	06/16/15	01	UNIFORM EXPENSE	01440004476			06/22/15	71.45
							INVOICE TOTAL:	71.45
							VENDOR TOTAL:	71.45
GOLDR GOLDEN RULE CREATIONS								
091024	06/16/15	01	UNIFORM EXPENSE	01440004476			06/22/15	270.78
							INVOICE TOTAL:	270.78
							VENDOR TOTAL:	270.78
GORD GORDON FOODS SERVICE								
767097736	06/16/15	01	MISC. SUPPLIES	01440004499			06/22/15	113.88
							INVOICE TOTAL:	113.88
							VENDOR TOTAL:	113.88
HARRIS HARRIS COMPUTER SYSTEMS								
XT00005024	06/18/15	01	HOSTING FEES	01410004136			06/22/15	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	180.00
HELSE HELSEL-JEPPERSON								
712979	06/18/15	01	TRAFFIC LIGHTS	01450004566			06/22/15	78.00
							INVOICE TOTAL:	78.00
713126	06/18/15	01	BUILDING MAINTENANCE	01450004530			06/22/15	1,204.76
							INVOICE TOTAL:	1,204.76

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HELSE HELSEL-JEPPERSON								
713127	06/18/15	01	BUILDING MAINTENANCES SUPPLIES	01450004530			06/22/15	140.91
							INVOICE TOTAL:	140.91
713247	06/18/15	01	BUILDING MAINTENANCE	01450004530			06/22/15	34.68
							INVOICE TOTAL:	34.68
							VENDOR TOTAL:	1,458.35
HOMED HOME DEPOT								
60353225018956390615	06/18/15	01	MISC. SUPPLIES	01450004599			06/22/15	241.26
							INVOICE TOTAL:	241.26
							VENDOR TOTAL:	241.26
JCM JCM UNIFORMS INC								
703288.1	06/16/15	01	UNIFORM EXPENSE	01440004476			06/22/15	54.94
							INVOICE TOTAL:	54.94
704279-1	06/16/15	01	UNIFORM EXPENSE	01440004476			06/22/15	174.90
							INVOICE TOTAL:	174.90
706567	06/18/15	01	UNIFORM EXPENSE	01440004476			06/22/15	144.84
							INVOICE TOTAL:	144.84
							VENDOR TOTAL:	374.68
JD MUELL JD MUELLER INC								
35504	06/18/15	01	TRUCK EXPENSE	01450004562			06/22/15	670.13
		02	TRUCK EXPENSE	02450004562				670.13
		03	TRUCK EXPENSE	03450004562				670.14
							INVOICE TOTAL:	2,010.40
							VENDOR TOTAL:	2,010.40

JLANDINI JAMES LANDINI

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JLANDINI JAMES LANDINI								
0615 AWWA	06/18/15	01	TRAINING CONFERENCE	02450004554			06/22/15	1,315.51
							INVOICE TOTAL:	1,315.51
							VENDOR TOTAL:	1,315.51
KIESLERS KIESLER'S POLICE SUPPLY INC.								
0075938	06/18/15	01	AMMUNITION	01440004472			06/22/15	1,314.16
							INVOICE TOTAL:	1,314.16
							VENDOR TOTAL:	1,314.16
LEXIS LEXISNEXIS RISK DATA MGMT, INC								
1101071-20150531	06/18/15	01	INVESTIGATION SERVICE	01440004482			06/22/15	47.70
							INVOICE TOTAL:	47.70
							VENDOR TOTAL:	47.70
LYNWOOD LYNWOOD POLICE DEPARTMENT								
01-15-00010	06/18/15	01	GUN RANGE USE	01440004474			06/22/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MAHLE MAHLERS SERVICE INC								
97130	06/18/15	01	VEHICLE MAINTENANCE	01440004434			06/22/15	34.45
							INVOICE TOTAL:	34.45
97251	06/18/15	01	VEHICLE MAINTENANCE	01440004434			06/22/15	49.02
							INVOICE TOTAL:	49.02
98816	06/18/15	01	VEHICLE MAINTENANCE	01440004434			06/22/15	27.87
							INVOICE TOTAL:	27.87
							VENDOR TOTAL:	111.34
MEYER DEBRA MEYERS-MARTIN								

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MEYER	DEBRA MEYERS-MARTIN							
0615	06/18/15	01	PRESIDENTS SALARIES JUNE	01410004100			06/22/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MONAR	MONARCH AUTO SUPPLY							
6981-292832	06/18/15	01	VEHICLE EXPENSE	03450004562			06/22/15	98.06
							INVOICE TOTAL:	98.06
6981-304055	06/18/15	01	VEHICLE EXPENSE	03450004562			06/22/15	30.48
							INVOICE TOTAL:	30.48
							VENDOR TOTAL:	128.54
MUN	MUNICIPAL SYSTEMS INC							
11097	06/18/15	01	MSI	01440004488			06/22/15	450.00
		02	MSI	01460004672				250.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NALE	SHIRLEY NALE							
0615	06/18/15	01	SALARIES TRUSTEES JUNE	01410004102			06/22/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
NEXTE	NEXTEL							
997810125-151 DPW	06/18/15	01	TELEPHONE	01450004597			06/22/15	287.42
							INVOICE TOTAL:	287.42
997810125-151 PD	06/18/15	01	TELEPHONE	01440004422			06/22/15	599.34
							INVOICE TOTAL:	599.34
							VENDOR TOTAL:	886.76

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NICOR	NICOR GAS							
66-96-17-5778-9	0615	06/18/15	01 HEAT	03450004519			06/22/15	23.61
							INVOICE TOTAL:	23.61
84-62-06-1000 0	0615	06/18/15	01 HEAT	03450004519			06/22/15	26.46
							INVOICE TOTAL:	26.46
							VENDOR TOTAL:	50.07
PENN	WILLIS PENNINGTON							
0615	06/18/15	01	TRUSTEES SALARY JUNE	01410004102			06/22/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
PPERFO	PERFORMANCE CHEMICAL & SUPPLY							
192018	06/18/15	01	MISC. SUPPLIES	02450004599			06/22/15	52.16
							INVOICE TOTAL:	52.16
192042	06/18/15	01	MISC. SUPPLIES	02450004599			06/22/15	4.37
							INVOICE TOTAL:	4.37
							VENDOR TOTAL:	56.53
PSD	PUBLIC SAFETY DIRECT INC.							
27463	06/18/15	01	EQUIPMENT MAINTENANCE	01440004435			06/22/15	115.00
							INVOICE TOTAL:	115.00
							VENDOR TOTAL:	115.00
QUILL	QUILL CORPORATION							
4875968	06/18/15	01	OFFICE SUPPLIES	02450004518			06/22/15	37.79
							INVOICE TOTAL:	37.79
							VENDOR TOTAL:	37.79
RAYOH	RAY O'HERRON CO							

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RAYOH RAY O'HERRON CO								
1532237-IN	06/18/15	01	UNIFORM EXPENSE	01440004476			06/22/15	103.79
							INVOICE TOTAL:	103.79
							VENDOR TOTAL:	103.79
RICMAR RICMAR INDUSTRIES								
321186	06/18/15	01	MISCELLANEOUS SUPPLIES	01450004599			06/22/15	130.81
		02	MISCELLANEOUS SUPPLIES	02450004599				130.81
		03	MISCELLANEOUS SUPPLIES	03450004599				130.82
							INVOICE TOTAL:	392.44
							VENDOR TOTAL:	392.44
ROBIN ROBINSON ENGINEERING								
15060102	06/18/15	01	ITEP VOLLMER BIKE PATH	14800008950			06/22/15	2,644.18
							INVOICE TOTAL:	2,644.18
							VENDOR TOTAL:	2,644.18
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
0615	06/18/15	01	ATTORNEYS FEE	01410004148			06/22/15	5,339.99
							INVOICE TOTAL:	5,339.99
							VENDOR TOTAL:	5,339.99
SMITTY SMITTY'S LANDSCAPING								
321303	06/18/15	01	TREE REMOVAL	01450004590			06/22/15	10,395.00
							INVOICE TOTAL:	10,395.00
							VENDOR TOTAL:	10,395.00
STAPLES STAPLES ADVANTAGE								
8034549198	06/18/15	01	OFFICE SUPPLIES	01440004418			06/22/15	58.94
							INVOICE TOTAL:	58.94
							VENDOR TOTAL:	58.94

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T0000381 JOHN ZARLENGO ASPHALT PAVING								
061615	06/18/15	01	BULDING PERMIT REFUND	01300003040			06/22/15	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
T0000382 ELLA INGRAM-HENDERSON								
061415	06/18/15	01	DEPOSIT REFUND	01300003195			06/22/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
TAC TOTAL AUTOMATION CONCEPTS, INC								
0189333	06/18/15	01	BUILDING MAINTENANCE	01420004230			06/22/15	540.00
							INVOICE TOTAL:	540.00
							VENDOR TOTAL:	540.00
THEO THEOBALD & ASSOCIATES								
2015-0088	06/18/15	01	TREASURERS SALARY	02450004506			06/22/15	152.79
		02	TREASURERS SALARY	03450004506				152.79
		03	TREASURERS SALARY	01410004106				152.80
							INVOICE TOTAL:	458.38
							VENDOR TOTAL:	458.38
THOMP THOMPSON ELEVATOR								
15-1158	06/18/15	01	ELEVATOR INSPECTION FEES	01460004677			06/22/15	168.00
							INVOICE TOTAL:	168.00
15-1316	06/18/15	01	ELEVATOR INSPECTION FEES	01460004677			06/22/15	693.00
							INVOICE TOTAL:	693.00
15-1866	06/18/15	01	ELEVATOR PLAN REVIEW	01460004683			06/22/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	961.00

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
THOMSONR THOMSON REUTERS								
1000577702	06/18/15	01	TRAINING BULLETINS	01440004474			06/22/15	936.00
							INVOICE TOTAL:	936.00
831913743	06/18/15	01	INVESTIGATION SERVICE	01440004482			06/22/15	145.04
							INVOICE TOTAL:	145.04
							VENDOR TOTAL:	1,081.04
ULINE ULINE LAWN EQUIPMENT								
146398	06/18/15	01	TREE MAINTENANCE SUPPLIES	01450004599			06/22/15	38.28
							INVOICE TOTAL:	38.28
							VENDOR TOTAL:	38.28
VOICE VOICE CARRIER LLC								
38975	06/18/15	01	TELEPHONE	01440004442			06/22/15	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
WALZ WALZ SCALE CO								
9493 A	06/18/15	01	YEARLY SCALE CERTIFICATION	01440004435			06/22/15	780.00
							INVOICE TOTAL:	780.00
							VENDOR TOTAL:	780.00
WEHLING WEHLING LAWN CARE								
060515	06/18/15	01	LAWN MAINTENANCE	01410004182			06/22/15	81.00
							INVOICE TOTAL:	81.00
0615	06/18/15	01	LAWN MAINTENANCE	01410004182			06/22/15	171.00
							INVOICE TOTAL:	171.00
							VENDOR TOTAL:	252.00

DATE: 06/18/15
TIME: 16:03:36
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/22/2015

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

WYBOURN	DIANA WYBOURN							
060915	06/18/15	01	VILLAGE PROSECUTOR	01410004149			06/22/15	255.00
							INVOICE TOTAL:	255.00
							VENDOR TOTAL:	255.00
ZEE	ZEE MEDICAL							
060515	06/18/15	01	FIRST AID SUPPLIES	01420004299			06/22/15	36.01
							INVOICE TOTAL:	36.01
							VENDOR TOTAL:	36.01
							TOTAL ALL INVOICES:	61,445.71