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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
AD P	ADP INC							
456775310	07/09/15	01	PAYROLL EXPENSE	01420004217			07/13/15	442.13
							INVOICE TOTAL:	442.13
							VENDOR TOTAL:	442.13
ARRO	ARRO LABORATORY, INC							
48486	07/09/15	01	WATER QUALITY TESTING	02450004581			07/13/15	55.19
							INVOICE TOTAL:	55.19
							VENDOR TOTAL:	55.19
ATT N	AT&T							
70850380025597	0715 07/09/15	01	TELEPHONE	01420004222			07/13/15	200.41
							INVOICE TOTAL:	200.41
70850382025595	0615 07/09/15	01	TELEPHONE	03450004522			07/13/15	99.10
							INVOICE TOTAL:	99.10
708R071101100800715	07/09/15	01	TELEPHONE -SOUTHCOM	01440004422			07/13/15	192.30
							INVOICE TOTAL:	192.30
708Z0350254214	0615 07/09/15	01	TELEPHONE	03450004522			07/13/15	48.72
							INVOICE TOTAL:	48.72
708Z1765443802	0615 07/09/15	01	TELEPHONE	03450004522			07/13/15	194.90
							INVOICE TOTAL:	194.90
							VENDOR TOTAL:	735.43
ATTW	AT&T							
0515670310001	0615 07/09/15	01	TELEPHONE	03450004522			07/13/15	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
AUTOZ	AUTO ZONE							

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AUTOZ	AUTO ZONE							
2591769065	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/07/15	66.28
							INVOICE TOTAL:	66.28
							VENDOR TOTAL:	66.28
BAUDE	BAUDEVILLE							
2903586	07/07/15	01	ESDA PLAQUE	01440004442			07/13/15	168.37
		02	PERPETUAL PLAQUE	01410004199				106.62
							INVOICE TOTAL:	274.99
							VENDOR TOTAL:	274.99
BESTITCH	BESTITCHED							
32370	07/07/15	01	UNIFORM EXPENSE	01440004476			07/07/15	48.00
							INVOICE TOTAL:	48.00
							VENDOR TOTAL:	48.00
BMI T	BTI TACTICAL							
11872	07/07/15	01	UNIFORM EXPENSE	01440004476			07/13/15	89.09
							INVOICE TOTAL:	89.09
							VENDOR TOTAL:	89.09
BOBS	BOB'S HEATING & COOLING &							
3357	07/09/15	01	BUILDING MAINTENANCE	01420004232			07/13/15	90.00
							INVOICE TOTAL:	90.00
3363	07/09/15	01	BUILDING MAINTENANCE OVH	01420004232			07/13/15	380.00
							INVOICE TOTAL:	380.00
							VENDOR TOTAL:	470.00
CASH	CASH							
0715 DPW	07/09/15	01	PETTY CASH REIMBURSEMENT	01450004599			07/13/15	49.50

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CASH CASH								
0715 DPW	07/09/15	02	PETTY CASH REIMBURSEMENT	02450004599			07/13/15	49.50
		03	PETTY CASH REIMBURSEMENT	03450004599				49.49
								INVOICE TOTAL: 148.49
								VENDOR TOTAL: 148.49
CDS CDS OFFICE TECHNOLOGY								
INV0932690	07/07/15	01	COMPUTER PURCHASE	10480004842			07/13/15	9,848.00
								INVOICE TOTAL: 9,848.00
								VENDOR TOTAL: 9,848.00
CENTR CENTRAL RODDING								
11973	07/09/15	01	HYDRO-JET	02450004534			07/13/15	325.00
								INVOICE TOTAL: 325.00
								VENDOR TOTAL: 325.00
CHIEF CHIEF SUPPLY								
594769	07/07/15	01	UNIFORM EXPENSE	01440004476			07/13/15	12.98
								INVOICE TOTAL: 12.98
								VENDOR TOTAL: 12.98
CIN CINTAS CORPORATION LOC 021								
021803637	07/09/15	01	UNIFORM EXPENSE	01450004576			07/13/15	154.55
								INVOICE TOTAL: 154.55
021803638	07/09/15	01	LOBBY MATS	01420004230			07/13/15	62.17
								INVOICE TOTAL: 62.17
021806803	07/09/15	01	UNIFORM EXPENSE	02450004576			07/13/15	134.55
								INVOICE TOTAL: 134.55
021806804	07/09/15	01	LOBBY MATS	01420004230			07/13/15	62.17
								INVOICE TOTAL: 62.17

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CIN CINTAS CORPORATION LOC 021								
021809986	07/09/15	01	UNIFORM EXPENSE	03450004576			07/13/15	157.05
							INVOICE TOTAL:	157.05
021809987	07/09/15	01	LOBBY MATS	01420004230			07/13/15	62.17
							INVOICE TOTAL:	62.17
							VENDOR TOTAL:	632.66
COMCAST COMCAST CABLE								
87714014200165520715	07/09/15	01	INTERNET SERVICE	01420004299			07/13/15	147.85
							INVOICE TOTAL:	147.85
87714014200184750715	07/09/15	01	DIGITAL ADAPTER	01420004230			07/13/15	33.69
							INVOICE TOTAL:	33.69
87714014201005960715	07/09/15	01	CABLE SERVICE	01420004232			07/13/15	116.15
							INVOICE TOTAL:	116.15
							VENDOR TOTAL:	297.69
COMED COMED								
0295153043 0715	07/09/15	01	STREET LIGHTING	01450004570			07/13/15	483.69
							INVOICE TOTAL:	483.69
0299049111 0615	07/09/15	01	STREET LIGHTING	01450004570			07/13/15	417.94
							INVOICE TOTAL:	417.94
0597079064 0615	07/09/15	01	STREET LIGHTING	08450004570			07/13/15	178.13
							INVOICE TOTAL:	178.13
1523023137 0615	07/09/15	01	POWER	03450004521			07/13/15	197.44
							INVOICE TOTAL:	197.44
1642609006 0715	07/09/15	01	POWER	03450004521			07/13/15	47.95
							INVOICE TOTAL:	47.95

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COMED	COMED							
6083094022 0715	07/09/15	01	STREET LIGHTING	01450004570			07/13/15	34.59
							INVOICE TOTAL:	34.59
							VENDOR TOTAL:	1,359.74
CONSTEL	CONSTELLATION							
0025176369	07/09/15	01	POWER	03450004521			07/13/15	608.19
							INVOICE TOTAL:	608.19
0025176657	07/09/15	01	POWER	02450004521			07/13/15	1,121.80
							INVOICE TOTAL:	1,121.80
							VENDOR TOTAL:	1,729.99
COOKB	COUNTY OF COOK							
2015	07/07/15	01	T1 LIVESCAN DATA LINE	01440004435			07/13/15	3,267.00
							INVOICE TOTAL:	3,267.00
							VENDOR TOTAL:	3,267.00
COOKC	COUNTY OF COOK, ILLINOIS							
0615	07/07/15	01	LIEN FEES LAWN MAINTENANCE	01460004697			07/13/15	240.00
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	240.00
COYS	COYS AUTO REBUILDER INC							
2721	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/13/15	2,241.70
							INVOICE TOTAL:	2,241.70
							VENDOR TOTAL:	2,241.70
CROSS	CROSS CUTS LAWN & SNOW INC.							
4060	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	390.00
							INVOICE TOTAL:	390.00

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CROSS	CROSS CUTS LAWN & SNOW INC.							
4061	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	125.00
							INVOICE TOTAL:	125.00
4062	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	185.00
							INVOICE TOTAL:	185.00
4063	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	140.00
							INVOICE TOTAL:	140.00
4064	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	125.00
							INVOICE TOTAL:	125.00
4065	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	125.00
							INVOICE TOTAL:	125.00
4066	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	290.00
							INVOICE TOTAL:	290.00
4067	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	35.00
							INVOICE TOTAL:	35.00
4068	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	275.00
							INVOICE TOTAL:	275.00
4069	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	35.00
							INVOICE TOTAL:	35.00
4070	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	125.00
							INVOICE TOTAL:	125.00
4071	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	35.00
							INVOICE TOTAL:	35.00
4072	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	35.00
							INVOICE TOTAL:	35.00

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CROSS	CROSS CUTS LAWN & SNOW INC.							
4073	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	40.00
							INVOICE TOTAL:	40.00
4074	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	225.00
							INVOICE TOTAL:	225.00
4075	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	235.00
							INVOICE TOTAL:	235.00
4076	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	290.00
							INVOICE TOTAL:	290.00
4077	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	50.00
							INVOICE TOTAL:	50.00
4078	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	125.00
							INVOICE TOTAL:	125.00
4079	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	250.00
							INVOICE TOTAL:	250.00
4080	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	125.00
							INVOICE TOTAL:	125.00
4081	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	700.00
							INVOICE TOTAL:	700.00
4082	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	75.00
							INVOICE TOTAL:	75.00
4083	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	125.00
							INVOICE TOTAL:	125.00
4084	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	45.00
							INVOICE TOTAL:	45.00

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CROSS	CROSS CUTS LAWN & SNOW INC.							
4085	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	375.00
							INVOICE TOTAL:	375.00
4086	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	175.00
							INVOICE TOTAL:	175.00
4088	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	60.00
							INVOICE TOTAL:	60.00
4089	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	45.00
							INVOICE TOTAL:	45.00
4090	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	35.00
							INVOICE TOTAL:	35.00
4091	07/09/15	01		01460004697			07/13/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	4,935.00
CRUSOR	RICHARD CRUSOR							
ABC 15/07	07/07/15	01	BUILDING CODE	01410004149			07/13/15	160.00
							INVOICE TOTAL:	160.00
MSI15/07	07/07/15	01	MSI HEARINGS	01440004489			07/13/15	250.00
							INVOICE TOTAL:	250.00
RED 15/07	07/07/15	01	RED FLEX/TOW IMPOUNDMENT	01440004485			07/13/15	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CULLI	CULLIGAN							
0615 PD	07/07/15	01	WATER SERVICE	01440004499			07/13/15	73.60
							INVOICE TOTAL:	73.60
							VENDOR TOTAL:	73.60

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DANIE	DANIELS PRINTING & OFFICE SUPP							
610420-0	07/07/15	01	OFFICE SUPPLIES	01440004418			07/13/15	446.86
							INVOICE TOTAL:	446.86
610778-0	07/07/15	01	OFFICE SUPPLIES	01440004418			07/13/15	48.05
							INVOICE TOTAL:	48.05
							VENDOR TOTAL:	494.91
DASH	DASH MEDICAL GLOVES							
INV0933851	07/07/15	01	MISCELLANEOUS SUPPLIES	01440004499			07/13/15	60.90
							INVOICE TOTAL:	60.90
							VENDOR TOTAL:	60.90
DIXON	DIXON ENGINEERING INC							
14-7658	07/07/15	01	PLAN REVIEW SPRINT TOWER	01460004694			07/13/15	2,650.00
							INVOICE TOTAL:	2,650.00
15-9244	07/09/15	01	VERIZON - OUTSIDE PLAN REVIEW	01460004694			07/13/15	1,350.00
							INVOICE TOTAL:	1,350.00
							VENDOR TOTAL:	4,000.00
DYNEGY	DYNEGY ENERGY SERVICE							
243086046	07/09/15	01	POWER	03450004521			07/13/15	1,891.28
							INVOICE TOTAL:	1,891.28
							VENDOR TOTAL:	1,891.28
FAITH	FAITH STINE							
070615	07/09/15	01	BOT 062215	01410004104			07/13/15	806.00
							INVOICE TOTAL:	806.00
							VENDOR TOTAL:	806.00
FEDEX	FEDEX							

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FEDEX	FEDEX							
5-074-03016	07/09/15	01	SHIPPING EXPENSE	01460004694			07/13/15	29.37
		02	BILLING EXPENSE	02450004523				50.62
		03	SHIPPING EXPENSE	01420004299				36.20
							INVOICE TOTAL:	116.19
							VENDOR TOTAL:	116.19
FLOW	FLOW-TECHNICS							
INV000004552	07/09/15	01	PLANT REPAIR SUPPLIES	03450004532			07/13/15	92.28
							INVOICE TOTAL:	92.28
							VENDOR TOTAL:	92.28
FLYING	FLYING TIGERS							
235494	07/07/15	01	UNIFORM EXPENSE	01440004476			07/13/15	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00
FRAME	FRAME MASTERS							
73930	07/09/15	01	FRAMING	03450004599			07/13/15	87.50
							INVOICE TOTAL:	87.50
							VENDOR TOTAL:	87.50
GALL	GALLAGHER							
636126MB	07/09/15	01	MAIN REPAIR SUPPLIES	02450004534			07/13/15	306.66
							INVOICE TOTAL:	306.66
							VENDOR TOTAL:	306.66
GALLS	GALLS, AN ARAMARK COMPANY							
003634816	07/07/15	01	UNIFORM EXPENSE	01440004476			07/13/15	23.98
							INVOICE TOTAL:	23.98

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GALLS GALLS, AN ARAMARK COMPANY								
003690981	07/07/15	01	UNIFORM EXPENSE	01440004476			07/13/15	47.99
							INVOICE TOTAL:	47.99
003703513	07/07/15	01	UNIFORM EXPENSE	01440004476			07/13/15	115.95
							INVOICE TOTAL:	115.95
							VENDOR TOTAL:	187.92
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV984355	07/07/15	01	OFFICE SUPPLIES	01440004418			07/13/15	169.50
							INVOICE TOTAL:	169.50
							VENDOR TOTAL:	169.50
GATEW GATEWAY								
17173405	07/09/15	01	COPIER LEASE	01420004228			07/13/15	496.55
							INVOICE TOTAL:	496.55
842220	07/09/15	01	COPIER MAINTENANCE	01420004228			07/13/15	1,533.31
							INVOICE TOTAL:	1,533.31
843238	07/07/15	01	COPIER MAINTENANCE	01440004435			07/13/15	159.72
							INVOICE TOTAL:	159.72
							VENDOR TOTAL:	2,189.58
GATEWAY GATEWAY BUSINESS SYSTEMS								
17151158	07/07/15	01	COPIER LEASE	01440004435			07/13/15	348.54
							INVOICE TOTAL:	348.54
17168124	07/09/15	01	COPIER LEASE	01420004232			07/13/15	217.31
							INVOICE TOTAL:	217.31
							VENDOR TOTAL:	565.85
GDVC GLOBAL DATA VAULT CORPORATION								

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GDVC	GLOBAL DATA VAULT CORPORATION							
9223266	07/09/15	01	DATA STORAGE	01420004299			07/13/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GORD	GORDON FOODS SERVICE							
767098059	07/09/15	01	OFFICE SUPPLIES	01420004299			07/13/15	56.92
							INVOICE TOTAL:	56.92
767098412	07/07/15	01	JANITORIAL SUPPLIES	01440004487			07/13/15	194.26
		02	JANITORIAL SUPPLIES	01420004287				104.60
							INVOICE TOTAL:	298.86
							VENDOR TOTAL:	355.78
HARRIS	HARRIS COMPUTER SYSTEMS							
XT00005047	07/09/15	01	TRAINING - PROHASKA	01460004674			07/13/15	750.00
							INVOICE TOTAL:	750.00
							VENDOR TOTAL:	750.00
HDSUP	HD SUPPLY WATERWORKS INC.							
E072842	07/09/15	01	METER SUPPLIES	02450004529			07/13/15	195.23
							INVOICE TOTAL:	195.23
							VENDOR TOTAL:	195.23
HELSE	HELSEL-JEPPERSON							
714369	07/09/15	01	BUILDING MAINTENANCE	01450004530			07/13/15	28.37
							INVOICE TOTAL:	28.37
714520	07/09/15	01	BUILDING REPAIR SUPPLIES	02450004530			07/13/15	130.00
							INVOICE TOTAL:	130.00
714740	07/09/15	01	BUILDING MAINTENANCE SUPPLIES	02450004599			07/13/15	17.65
							INVOICE TOTAL:	17.65
							VENDOR TOTAL:	176.02

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HOMED HOME DEPOT								
60353225018956390715	07/09/15	01	MISCELLANEOUS SUPPLIES	01450004599			07/13/15	157.15
		02	MISCELLANEOUS SUPPLIES	02450004599				157.15
		03	MISCELLANEOUS SUPPLIES	03450004599				157.16
							INVOICE TOTAL:	471.46
							VENDOR TOTAL:	471.46
ILEAS ILLINOIS LAW ENFORCEMENT								
DUES5079	07/07/15	01	2015 MEMBERSHIP	01440004454			07/13/15	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
JCM JCM UNIFORMS INC								
706129	07/07/15	01	UNIFORM EXPENSE	01440004476			07/13/15	362.95
							INVOICE TOTAL:	362.95
706330	07/07/15	01	UNIFORM EXPENSE	01440004476			07/13/15	82.99
							INVOICE TOTAL:	82.99
707651	07/07/15	01	UNIFORM EXPENSE	01440004476			07/13/15	34.95
							INVOICE TOTAL:	34.95
707670	07/07/15	01	UNIFORM EXPENSE	01440004476			07/13/15	395.44
							INVOICE TOTAL:	395.44
							VENDOR TOTAL:	876.33
K.R.T. K.R.T. CONCRETE INC.								
0615	07/07/15	01	BUILDING MAINTENANCE	01420004232			07/13/15	1,875.00
							INVOICE TOTAL:	1,875.00
							VENDOR TOTAL:	1,875.00

LABORREL LABOR RELATIONS INFORMATION

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LABORREL LABOR RELATIONS INFORMATION								
28556	07/07/15	01	PUBLIC SAFETY NEWS SUBSCRIPTIO	01440004454			07/13/15	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
LEA L.E.A. DATA TECHNOLOGIES								
13-2788-03	07/07/15	01	TRAINING DATABASE	01440004474			07/13/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
LEHIGH LEHIGH HANSON								
5497704	07/09/15	01	MAIN RPAIR SUPPLIES	02450004534			07/13/15	396.49
							INVOICE TOTAL:	396.49
							VENDOR TOTAL:	396.49
LIGHT LIGHTHOUSE PRINTING INC.								
53718	07/09/15	01	WATER REPORT	02450004528			07/13/15	1,895.00
							INVOICE TOTAL:	1,895.00
							VENDOR TOTAL:	1,895.00
MAHLE MAHLERS SERVICE INC								
97323	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/13/15	36.42
							INVOICE TOTAL:	36.42
97364	07/07/15	01	VEHICLE MAINTENANCE	10480004834			07/13/15	157.76
							INVOICE TOTAL:	157.76
97469	07/09/15	01	VEHICLE MAINTENANCE	01450004562			07/13/15	132.56
		02	VEHICLE MAINTENANCE	02450004562				132.56
		03	VEHICLE MAINTENANCE	03450004562				132.57
							INVOICE TOTAL:	397.69

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MAHLE MAHLERS SERVICE INC								
97573	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/13/15	65.50
							INVOICE TOTAL:	65.50
97591	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/13/15	555.17
							INVOICE TOTAL:	555.17
97671	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/13/15	220.98
							INVOICE TOTAL:	220.98
97691	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/13/15	49.02
							INVOICE TOTAL:	49.02
							VENDOR TOTAL:	1,482.54
MATPD MATTESON POLICE DEPARTMENT								
OF-15-004	07/07/15	01	RANGE USE	01440004474			07/13/15	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
MENA MENARDS - MATTESON								
87818	07/07/15	01	DOLLY FOR SCALE	01440004442			07/13/15	217.36
							INVOICE TOTAL:	217.36
							VENDOR TOTAL:	217.36
MONAR MONARCH AUTO SUPPLY								
6981-305395	07/09/15	01	VEHICLE EXPENSE	03450004562			07/13/15	99.94
							INVOICE TOTAL:	99.94
6981-305508	07/09/15	01	VEHICLE EXPENSE	02450004562			07/13/15	16.98
							INVOICE TOTAL:	16.98
6981-305593	07/09/15	01	VEHICLE EXPENSE	02450004562			07/13/15	2.90
							INVOICE TOTAL:	2.90

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MONAR MONARCH AUTO SUPPLY								
6981-305885	07/09/15	01	VEHICLE EXPENSE	02450004562			07/13/15	10.50
							INVOICE TOTAL:	10.50
							VENDOR TOTAL:	130.32
MOTI MOTION INDUSTRIES INC								
ILO9-484871	07/09/15	01	MISCELLANEOUS SUPPLIES	01450004599			07/13/15	13.21
							INVOICE TOTAL:	13.21
							VENDOR TOTAL:	13.21
NEXTE NEXTEL								
997810125-152 ADMIN	07/09/15	01	TELEPHONE	01420004222			07/13/15	196.18
							INVOICE TOTAL:	196.18
997810125-152 DPW	07/09/15	01	TELEPHONE	03450004597			07/13/15	284.30
							INVOICE TOTAL:	284.30
997810125-152 TABLET	07/09/15	01	TELEPHONE	01420004222			07/13/15	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	515.47
NICOR NICOR GAS								
47-13-81-3809 5 0615	07/09/15	01	HEAT	03450004519			07/13/15	27.79
							INVOICE TOTAL:	27.79
62-38-42-4935 5 0615	07/09/15	01	HEAT	03450004519			07/13/15	28.32
							INVOICE TOTAL:	28.32
66-96-17-5778 9 0615	07/09/15	01	HEAT	03450004519			07/13/15	24.17
							INVOICE TOTAL:	24.17
73-65-66-7981 5 0615	07/09/15	01	HEAT	03450004519			07/13/15	27.03
							INVOICE TOTAL:	27.03

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NICOR	NICOR GAS							
84-62-05-1000 0 0615	07/09/15	01	HEAT	03450004519			07/13/15	24.32
							INVOICE TOTAL:	24.32
96-84-73-9292 3 0615	07/09/15	01	HEAT	03450004519			07/13/15	24.21
							INVOICE TOTAL:	24.21
							VENDOR TOTAL:	155.84
ONSITE	ONSITE COMMUNICATIONS USA, INC							
42995	04/24/15	01	RADIO MAINTENANCE	01440004432			04/24/15	289.00
							INVOICE TOTAL:	289.00
							VENDOR TOTAL:	289.00
PFAUTO	PARK FOREST AUTO SERVICE INC.							
12288	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/13/15	349.47
							INVOICE TOTAL:	349.47
12456	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/13/15	41.99
							INVOICE TOTAL:	41.99
12498	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/07/15	436.25
							INVOICE TOTAL:	436.25
12499	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/07/15	700.93
							INVOICE TOTAL:	700.93
							VENDOR TOTAL:	1,528.64
PPERFO	PERFORMANCE CHEMICAL & SUPPLY							
192259	07/07/15	01	MISCELLNEOUS SUPPLIES	01440004435			07/13/15	29.02
							INVOICE TOTAL:	29.02
							VENDOR TOTAL:	29.02
PRAIRIE	PRAIRIE STATE EXPRESS CAR WASH							

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PRAIRIE PRAIRIE STATE EXPRESS CAR WASH								
067	07/07/15	01	VEHICLE MAINTENANCE	01440004434			07/13/15	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
PREMIER PREMIER SPECIALITIES								
11020	07/09/15	01	PUMP REPAIR SUPPLIES	03450004533			07/13/15	89.89
							INVOICE TOTAL:	89.89
							VENDOR TOTAL:	89.89
PROP PROPERTY CARE MANAGEMENT								
1972	07/07/15	01	CODE ENFORCEMENT LAWN	01460004697			07/13/15	640.00
							INVOICE TOTAL:	640.00
2037	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	1,025.00
							INVOICE TOTAL:	1,025.00
							VENDOR TOTAL:	1,665.00
QUEIR JOSEPH QUEIROLI								
0615	07/09/15	01	JANITORIAL	01420004298			07/13/15	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
QUILL QUILL CORPORATION								
5044849	07/09/15	01	OFFICE SUPPLIES	01450004518			07/13/15	127.32
		02	OFFICE SUPPLIES	02450004518				127.32
		03	OFFICE SUPPLIES	03450004518				127.33
							INVOICE TOTAL:	381.97

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QUILL	QUILL CORPORATION							
5307330	07/09/15	01	OFFICE SUPPLIES	01420004218			07/13/15	553.95
							INVOICE TOTAL:	553.95
5466746	07/09/15	01	OFFICE SUPPLIES	03450004518			07/13/15	186.07
							INVOICE TOTAL:	186.07
							VENDOR TOTAL:	1,121.99
RAYOH	RAY O'HERRON CO							
1534691-IN	07/07/15	01	UNIFORM EXPENSE	01440004476			07/13/15	137.00
							INVOICE TOTAL:	137.00
							VENDOR TOTAL:	137.00
RELIA	RELIANCE SAFETY LANE & SERVICE							
44796	07/09/15	01	TRUCK/TRACTOR EXPENSE	01450004562			07/13/15	2,206.54
							INVOICE TOTAL:	2,206.54
							VENDOR TOTAL:	2,206.54
ROBIN	ROBINSON ENGINEERING							
15050267	07/09/15	01	ITEP BIKE PATH	14800008950			07/13/15	3,999.25
							INVOICE TOTAL:	3,999.25
15050268	07/09/15	01	VOLLMER RECONSTRUCTION	14800008920			07/13/15	16,017.74
							INVOICE TOTAL:	16,017.74
15060162	07/09/15	01	VOLLMER RECONSTRUCTION	14800008920			07/13/15	11,240.02
							INVOICE TOTAL:	11,240.02
15060334	07/09/15	01	NPDES REPORT	03450004598			07/13/15	1,968.75
							INVOICE TOTAL:	1,968.75
15060359	07/09/15	01	GRAYMOOR FLOW MONITORING	03451004593			07/13/15	3,605.30
							INVOICE TOTAL:	3,605.30

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ROBIN ROBINSON ENGINEERING								
158060360	07/09/15	01	GRAYMOOR SEWER PROJECT	03451004593			07/13/15	11,177.00
							INVOICE TOTAL:	11,177.00
							VENDOR TOTAL:	48,008.06
SMITTY SMITTY'S LANDSCAPING								
32403	07/09/15	01	TREE REMOVAL	01450004590			07/13/15	1,500.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	1,500.00
SPEED SPEEDWAY SUPERAMERICA								
0003214509 0615	07/09/15	01	GAS	01440004460			07/09/15	5,178.07
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	5,598.07
0005055504 0715	07/09/15	01	GAS	01450004560			07/13/15	643.52
		02	GAS	02450004560				643.52
		03	GAS	03450004560				643.52
							INVOICE TOTAL:	1,930.56
							VENDOR TOTAL:	7,528.63
STAPLES STAPLES ADVANTAGE								
8034903388	07/07/15	01	OFFICE SUPPLIES	01440004418			07/13/15	59.66
							INVOICE TOTAL:	59.66
							VENDOR TOTAL:	59.66
STAR STAR/A&J DISPOSAL SERVICE INC								
5076227	07/09/15	01	YARD WASTE STICKERS	01410004182			07/13/15	1,155.00
							INVOICE TOTAL:	1,155.00
							VENDOR TOTAL:	1,155.00
SUMURI SUMURI LLC								

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SUMURI	SUMURI LLC							
334	07/07/15	01	TRAINING CLASSES	01440004474			07/13/15	995.00
							INVOICE TOTAL:	995.00
							VENDOR TOTAL:	995.00
T0000206 GRAYMOOR HOMEOWNERS ASSOC.								
0715	07/09/15	01	PLOW DAMAGE REIMBURSEMENT	01450004599			07/13/15	1,500.00
							INVOICE TOTAL:	1,500.00
							VENDOR TOTAL:	1,500.00
T0000383 CALLAHAN COMMUNICATIONS SPEC.								
2014-226	07/07/15	01	2014-226 BOND REFUND	01200002500			07/13/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
TEEL	TEEL TECHNOLOGIES							
P8793	07/07/15	01	INVESTIGATION SUPPLIES	01440004482			07/13/15	115.00
							INVOICE TOTAL:	115.00
							VENDOR TOTAL:	115.00
TERMI	TERMINIX INTERNATIONAL							
345479251	07/09/15	01	PEST CONTROL	01420004230			07/13/15	55.50
		02	PEST CONTROL	01440004430				55.50
							INVOICE TOTAL:	111.00
346341562	07/09/15	01	PEST CONTROL	01420004230			07/13/15	55.50
		02	PEST CONTROL	01440004430				55.50
							INVOICE TOTAL:	111.00
							VENDOR TOTAL:	222.00
THEO	THEOBALD & ASSOCIATES							

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THEO THEOBALD & ASSOCIATES								
2015-0075	07/09/15	01	TREASURER SALARY	01410004106			07/13/15	534.74
		02	TREASURER SALARY	02450004506				534.74
		03	TREASURER SALARY	03450004506				534.74
							INVOICE TOTAL:	1,604.22
2015-0099	07/09/15	01	TREASURER'S SALARY	01410004106			07/13/15	413.69
		02	TREASURER'S SALARY	02450004506				413.68
		03	TREASURER'S SALARY	03450004506				413.68
							INVOICE TOTAL:	1,241.05
							VENDOR TOTAL:	2,845.27
TOPGUN TOP GUNN LANDSCAPE								
2307	07/09/15	01	METRA LANDSCAPE MAINTENANCE	08450004580			07/13/15	906.28
							INVOICE TOTAL:	906.28
2308	07/09/15	01	CODE ENFORCEMENT LAWN MAINT	01460004697			07/13/15	7,845.00
							INVOICE TOTAL:	7,845.00
							VENDOR TOTAL:	8,751.28
TRANSLUX TRANSLUX								
30447	07/09/15	01	STREET LIGHTING SUPPLIES	01450004570			07/13/15	1,405.26
							INVOICE TOTAL:	1,405.26
							VENDOR TOTAL:	1,405.26
TRI-RIVE TRI-RIVER POLICE TRAINING								
3806	07/07/15	01	NARCOTICS CANINE CERTIFICATION	01440004474			07/13/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
TRITAY TRITAYLOR UNIFORMS								
084555	04/03/15	01	UNIFORM EXPENSE	10480004842			07/13/15	4,131.25
							INVOICE TOTAL:	4,131.25
							VENDOR TOTAL:	4,131.25

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VILLA	VILLAGE OF OAK LAWN							
070515	07/09/15	01	WATER PURCHASE	02450004528			07/13/15	74,156.63
							INVOICE TOTAL:	74,156.63
							VENDOR TOTAL:	74,156.63
VOICE	VOICE CARRIER LLC							
40354	07/09/15	01	TELEPHONE	02450004522			07/13/15	46.70
		02	TELEPHONE	03450004522				46.70
		03	TELEPHONE	01440004422				183.70
		04	TELEPHONE	01420004222				183.70
							INVOICE TOTAL:	460.80
							VENDOR TOTAL:	460.80
WORKING	WORKING WELL							
00180935-00	07/09/15	01	NEW EMPLOYEE TESTING	01410004199			07/13/15	35.00
							INVOICE TOTAL:	35.00
							VENDOR TOTAL:	35.00
WPC	WATER PRODUCTS CO. OF AURORA							
0258756	07/09/15	01	MAIN REPAIR	02450004534			07/13/15	596.72
							INVOICE TOTAL:	596.72
							VENDOR TOTAL:	596.72
							TOTAL ALL INVOICES:	212,425.22