

DATE: 07/11/14
 TIME: 10:30:33
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

AD P	ADP INC							
438317412	07/10/14	01	PAYROLL EXPENSE	01420004217			07/14/14	418.00
							INVOICE TOTAL:	418.00
							VENDOR TOTAL:	418.00
ARRO	ARRO LABORATORY, INC							
47238	07/10/14	01	WATER QUALITY TESTING	02450004581			07/14/14	55.40
							INVOICE TOTAL:	55.40
							VENDOR TOTAL:	55.40
ATT N	AT&T							
70850380025597	0714	07/10/14	01	TELEPHONE	01420004222		07/14/14	183.56
							INVOICE TOTAL:	183.56
70850380038202	0714	07/10/14	01	TELEPHONE	03450004522		07/14/14	1,064.87
							INVOICE TOTAL:	1,064.87
70850382025595	0714	07/10/14	01	TELEPHONE	03450004522		07/14/14	106.80
							INVOICE TOTAL:	106.80
708R0711011008	0714	07/10/14	01	TELEPHONE	01440004422		07/14/14	169.24
							INVOICE TOTAL:	169.24
708Z0350254214	0714	07/10/14	01	TELEPHONE	02450004522		07/14/14	97.36
							INVOICE TOTAL:	97.36
708Z1765443802	0714	07/10/14	01	TELEPHONE	03450004522		07/14/14	97.37
							INVOICE TOTAL:	97.37
							VENDOR TOTAL:	1,719.20
ATTL	AT&T LONG DISTANCE							
821139460	0714	07/10/14	01	TELEPHONE	02450004522		07/14/14	44.98
							INVOICE TOTAL:	44.98
							VENDOR TOTAL:	44.98

INVOICES DUE ON/BEFORE 07/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
B&M B & M MAINTENANCE								
112	07/10/14	01	20835 SPARTA	01460004697			07/10/14	150.00
		02	2659 SPARTA	01460004697				25.00
		03	20741 SPARTA	01460004697				25.00
		04	987 WINGATE	01460004697				25.00
		05	20840 ITHACA	01460004697				25.00
		06	20741 SPARTA	01460004697				25.00
		07	29 DANUBE	01460004697				25.00
		08	900 WOODSTOCK	01460004697				25.00
		09	3231 OREGON TRAIL	01460004697				25.00
		10	1050 PINE	01460004697				25.00
							INVOICE TOTAL:	375.00
							VENDOR TOTAL:	375.00
BAXT BAXTER & WOODMAN								
0174539	07/10/14	01	NPDES II YEAR 11	03450004598			07/14/14	2,025.00
							INVOICE TOTAL:	2,025.00
							VENDOR TOTAL:	2,025.00
BOBS BOB'S HEATING & COOLING &								
3263	07/10/14	01	CONDENSOR REPAIR	03450004530			07/14/14	245.00
							INVOICE TOTAL:	245.00
							VENDOR TOTAL:	245.00
BRITES BRITES TRANSPORTATION LTD.								
14576	07/10/14	01	MAIN REPAIR SUPPLIES	02450004534			07/14/14	166.93
		02	MAIN REPAIR SUPPLIES	03450004534				166.93
							INVOICE TOTAL:	333.86
							VENDOR TOTAL:	333.86
CEDARRUS CEDAR RUSTIC								
23688	07/10/14	01	BALANCE FENCING UPC GROUP	01150001145			07/14/14	9,642.00
							INVOICE TOTAL:	9,642.00
							VENDOR TOTAL:	9,642.00

INVOICES DUE ON/BEFORE 07/14/2014

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

CHIEF CHIEF SUPPLY								
472078	07/10/14	01	UNIFORM EXPENSE	01440004476			07/10/14	147.87
							INVOICE TOTAL:	147.87
							VENDOR TOTAL:	147.87
CIN CINTAS CORPORATION LOC 021								
021636006	07/10/14	01	UNIFORM EXPENSE	03450004576			07/14/14	144.10
							INVOICE TOTAL:	144.10
021639257	07/10/14	01	UNIFORM EXPENSE	02450004576			07/14/14	144.10
							INVOICE TOTAL:	144.10
021642488	07/10/14	01	UNIFORM EXPENSE	02450004576			07/14/14	144.10
							INVOICE TOTAL:	144.10
							VENDOR TOTAL:	432.30
CMAP CHICAGO METROPOLITAN AGENCY								
67821	07/10/14	01	PLANNERS FEES	01490004975			07/14/14	47.75
							INVOICE TOTAL:	47.75
							VENDOR TOTAL:	47.75
COLLECT COLLECTORSOLUTIONS, INC								
2013887	07/11/14	01	CERDIT CARD MERCHANT FEES	01420004299			07/11/14	1,423.01
							INVOICE TOTAL:	1,423.01
							VENDOR TOTAL:	1,423.01
COMCAST COMCAST CABLE								
8771401420016552	07/10/14	01	INTERNET SERVICE	01420004299			07/14/14	139.85
							INVOICE TOTAL:	139.85
8771401420018475614	07/10/14	01	DIGITAL ADAPTER	01420004230			07/14/14	35.80
							INVOICE TOTAL:	35.80
							VENDOR TOTAL:	175.65

DATE: 07/11/14
 TIME: 10:30:34
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

COMED	COMED							
0299049111 0714	07/10/14	01	STREET LIGHTING	01450004570			07/14/14	398.81
							INVOICE TOTAL:	398.81
0597079064 0714	07/10/14	01	STREET LIGHTING	08450004570			07/14/14	172.95
							INVOICE TOTAL:	172.95
1132118007 0714	07/10/14	01	POWER	02450004521			07/14/14	30.97
							INVOICE TOTAL:	30.97
1363039044 0714	07/10/14	01	POWER	03450004521			07/14/14	45.47
							INVOICE TOTAL:	45.47
1523023137 0714	07/10/14	01	POWER	03450004521			07/14/14	56.55
							INVOICE TOTAL:	56.55
1642609006 0714	07/10/14	01	HEAT	03450004519			07/14/14	31.96
							INVOICE TOTAL:	31.96
3183144026 0714	07/10/14	01	POWER	03450004521			07/14/14	41.98
							INVOICE TOTAL:	41.98
6083094022 0714	07/10/14	01	STREET LIGHTING	01450004570			07/14/14	40.02
							INVOICE TOTAL:	40.02
8543065003 0714	07/10/14	01	POWER	03450004521			07/14/14	105.41
							INVOICE TOTAL:	105.41
							VENDOR TOTAL:	924.12
COMSTEL CONSTELLATION								
0015824319	07/10/14	01	POWER	03450004521			07/14/14	358.63
							INVOICE TOTAL:	358.63
0015824423	07/10/14	01	POWER	03450004521			07/14/14	1,732.74
							INVOICE TOTAL:	1,732.74

DATE: 07/11/14
 TIME: 10:30:34
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

CONSTEL CONSTELLATION								
0015824424	07/10/14	01	POWER	03450004521			07/14/14	595.14
							INVOICE TOTAL:	595.14
0015859044	07/10/14	01	POWER	02450004521			07/14/14	1,082.63
							INVOICE TOTAL:	1,082.63
							VENDOR TOTAL:	3,769.14
COOK C COOK COUNTY RECORDER OF DEEDS								
0714	07/10/14	01	CODE ENFORCEMENT LIEN FEES	01460004697			07/10/14	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
COOKCT COOK COUNTY TREASURER								
2014-2	07/10/14	01	TRAFFIC LIGHT MAINTENANCE	01450004566			07/14/14	350.25
							INVOICE TOTAL:	350.25
							VENDOR TOTAL:	350.25
CRUSOR RICHARD CRUSOR								
ABC 14/07	07/10/14	01	BUILDING COURT	01410004149			07/14/14	160.00
							INVOICE TOTAL:	160.00
MSI 14/07	07/10/14	01	MSI HEARINGS	01440004489			07/14/14	250.00
							INVOICE TOTAL:	250.00
RED 14/07	07/10/14	01	RED FLEX EXPENSES	01440004485			07/14/14	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CSED CHICAGO SOUTHLAND ECONOMIC								
0714	07/10/14	01	ICSC RECON 05/10/15	01410004180			07/14/14	2,500.00
							INVOICE TOTAL:	2,500.00

DATE: 07/11/14
TIME: 10:30:34
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

CSED	CHICAGO SOUTHLAND ECONOMIC							
RECON 1014	07/10/14	01	BOOTH SPACE NAVY PIER	01410004180			07/14/14	650.00
							INVOICE TOTAL:	650.00
							VENDOR TOTAL:	3,150.00
CULLI	CULLIGAN							
061514 PD	07/10/14	01	WATER SERVICE	01440004499			07/14/14	51.85
							INVOICE TOTAL:	51.85
							VENDOR TOTAL:	51.85
DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
219	07/10/14	01	LAWN MAINTENANCE	01410004182			07/14/14	106.00
							INVOICE TOTAL:	106.00
							VENDOR TOTAL:	106.00
EJIW	EJ USA INC.							
3725126	07/10/14	01	MAIN REPAIR SUPPLIES	02450004534			07/14/14	445.50
							INVOICE TOTAL:	445.50
							VENDOR TOTAL:	445.50
ELMER	ELMER & SON LOCKSMITHS INC							
310924	07/10/14	01	VEHICLE TRANSPONDER KEYS	01440004434			07/14/14	130.00
							INVOICE TOTAL:	130.00
							VENDOR TOTAL:	130.00
FAITH	FAITH STINE							
060914	07/10/14	01	BOT 062314	01410004104			07/14/14	426.00
							INVOICE TOTAL:	426.00
070814	07/10/14	01	PLANNING 061714	01490004973			07/14/14	321.00
							INVOICE TOTAL:	321.00
							VENDOR TOTAL:	747.00

INVOICES DUE ON/BEFORE 07/14/2014

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

FEDEX	FEDEX							
2-696-66130	07/10/14	01	SHIPPING EXPENSE	02450004599			07/14/14	28.64
		02	SHIPPING EXPENSE	01420004299				53.11
		03	SHIPPING EXPENSE	01410004199				61.02
		04	SHIPPING EXPENSE	01460004677				23.87
		05	SHIPPING EXPENSE	03450004599				28.63
							INVOICE TOTAL:	195.27
							VENDOR TOTAL:	195.27
GALLS	GALLS, AN ARAMARK COMPANY							
002076671	07/10/14	01	UNIFORM EXPENSE	01440004476			07/14/14	197.88
							INVOICE TOTAL:	197.88
002119051	07/10/14	01	UNIFORM EXPENSE	01440004476			07/14/14	98.56
							INVOICE TOTAL:	98.56
							VENDOR TOTAL:	296.44
GARVEYS	GARVEY'S OFFICE PRODUCTS							
PINV796684	07/10/14	01	OFFICE SUPPLIES	01440004418			07/14/14	40.03
							INVOICE TOTAL:	40.03
							VENDOR TOTAL:	40.03
GATEW	GATEWAY							
808136	07/10/14	01	COPIER MAINTENANCE	01440004435			07/14/14	159.72
							INVOICE TOTAL:	159.72
808343	07/10/14	01	COPIER MAINTENANCE	01420004228			07/14/14	1,393.92
							INVOICE TOTAL:	1,393.92
808344	07/10/14	01	COPIER MAINTENANCE	01420004228			07/14/14	96.80
							INVOICE TOTAL:	96.80
808345	07/10/14	01	COPIER MAINTENANCE	01450004518			07/14/14	146.67

DATE: 07/11/14
 TIME: 10:30:34
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

GATEW GATEWAY								
808345	07/10/14	02	COPIER MAINTENANCE	02450004518			07/14/14	146.67
		03	COPIER MAINTENANCE	03450004518				146.66
								INVOICE TOTAL: 440.00
								VENDOR TOTAL: 2,090.44
GATEWAY GATEWAY BUSINESS SYSTEMS								
15487724	07/10/14	01	OVH COPIER LEASE	01420004232			07/14/14	217.31
								INVOICE TOTAL: 217.31
15492872	07/10/14	01	COPIER LEASE	01420004228			07/14/14	496.55
								INVOICE TOTAL: 496.55
15492873	07/10/14	01	COPIER LEASE	01440004435			07/14/14	348.54
								INVOICE TOTAL: 348.54
15504442	07/10/14	01	COPIER LEASE	01450004518			07/14/14	105.86
								INVOICE TOTAL: 105.86
								VENDOR TOTAL: 1,168.26
GDVC GLOBAL DATA VAULT CORPORATION								
9216786	07/10/14	01	DATA STORAGE	01420004299			07/14/14	40.00
								INVOICE TOTAL: 40.00
								VENDOR TOTAL: 40.00
GORD GORDON FOODS SERVICE								
767090350	07/10/14	01	TRAINING CLASS REFRESHMENT	01440004474			07/14/14	25.96
								INVOICE TOTAL: 25.96
767090498	07/10/14	01	JANITORIAL SUPPLIES	01440004487			07/14/14	22.04
		02	JANITORIAL SUPPLIES	01420004287				11.87
								INVOICE TOTAL: 33.91
								VENDOR TOTAL: 59.87

DATE: 07/11/14
TIME: 10:30:34
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HARRIS HARRIS COMPUTER SYSTEMS								
XT00004440	07/10/14	01	HOSTING FEE	01410004136			07/14/14	208.40
							INVOICE TOTAL:	208.40
							VENDOR TOTAL:	208.40
HDSUP HD SUPPLY WATERWORKS INC.								
C497155	07/10/14	01	SHUT OFF KEY	02450004599			07/14/14	64.54
							INVOICE TOTAL:	64.54
							VENDOR TOTAL:	64.54
HOMED HOME DEPOT								
60353225018956390714	07/10/14	01	SMALL TOOL PURCHASE	01450004595			07/14/14	27.14
							INVOICE TOTAL:	27.14
							VENDOR TOTAL:	27.14
IEPA ILLINOIS ENVIRONMENTAL								
ILR400413 0615	07/10/14	01	ANNUAL NPDES FEES	03450004598			07/14/14	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
ILEAS ILLINOIS LAW ENFORCEMENT								
DUES4143	07/10/14	01	ANNUAL MEMBERSHIP	01440004454			07/14/14	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
ILLSEC ILLINOIS SECRETARY OF STATE								
070714	07/10/14	01	VEHICLE REGISTRATION LISTING	01410004136			07/14/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
JCM JCM UNIFORMS INC								

DATE: 07/11/14
TIME: 10:30:34
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

JCM	JCM UNIFORMS INC							
693856	07/10/14	01	UNIFORM EXPENSE	01440004476			07/14/14	107.95
							INVOICE TOTAL:	107.95
							VENDOR TOTAL:	107.95
JPCOO	J P COOKE & CO							
293361	07/10/14	01	BANK STAMPS	01420004218			07/14/14	52.16
							INVOICE TOTAL:	52.16
							VENDOR TOTAL:	52.16
K&M	K & M TIRE - DELPHOS							
11699310	07/10/14	01	TIRES	01440004434			07/14/14	469.44
							INVOICE TOTAL:	469.44
							VENDOR TOTAL:	469.44
KATULA	KATULAS THANKS-A-BUNCH FLORIST							
0714	07/10/14	01	FLORAL:	01410004199			07/14/14	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
KEITH	KEITHS POWER EQUIPMENT							
17692	07/10/14	01	EQUIPMENT PURCHASE	01450004535			07/14/14	1,513.40
		02	EQUIPMENT PURCHASE	02450004535				3,026.80
		03	EQUIPMENT PURCHASE	03450004535				3,026.80
							INVOICE TOTAL:	7,567.00
							VENDOR TOTAL:	7,567.00
LASER	STEPHEN A. LASER ASSOCIATES							
2003590	07/10/14	01	ASSESSMENT CENTER FEE	10480004874			07/14/14	5,800.00
							INVOICE TOTAL:	5,800.00
							VENDOR TOTAL:	5,800.00

DATE: 07/11/14
 TIME: 10:30:34
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

MAHLE	MAHLERS SERVICE INC							
92303	07/10/14	01	VEHICLE MAINTENANCE	01440004434			07/14/14	39.79
							INVOICE TOTAL:	39.79
92352	07/10/14	01	VEHICLE MAINTENANCE	01440004434			07/14/14	192.42
							INVOICE TOTAL:	192.42
							VENDOR TOTAL:	232.21
MCC	MUNICIPAL CODE CORPORATION							
00244096	07/10/14	01	INTERNET FEE ONLINE CODE	01420004238			07/14/14	700.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
MENA	MENARDS - MATTESON							
54476	07/10/14	01	MISC. SUPPLIES	01440004499			07/14/14	89.53
							INVOICE TOTAL:	89.53
54949	07/10/14	01	VEHICLE MAINTENANCE	01440004434			07/14/14	99.99
							INVOICE TOTAL:	99.99
							VENDOR TOTAL:	189.52
MID	SOUTHTOWN STAR							
0000252597	07/10/14	01	789499	01490004977			07/14/14	58.40
		02	796172	01440004499				110.96
							INVOICE TOTAL:	169.36
AD#758079	07/10/14	01	LEGAL AD	01410004199			07/14/14	35.04
							INVOICE TOTAL:	35.04
							VENDOR TOTAL:	204.40
MONAR	MONARCH AUTO SUPPLY							
6981-258581	07/10/14	01	VEHICLE EXPENSE	02450004562			07/14/14	31.10
							INVOICE TOTAL:	31.10

DATE: 07/11/14
TIME: 10:30:34
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

MONAR	MONARCH AUTO SUPPLY							
6981-520011	07/10/14	01	VEHICLE EXPENSE	01450004562			07/14/14	37.90
							INVOICE TOTAL:	37.90
							VENDOR TOTAL:	69.00
MUN	MUNICIPAL SYSTEMS INC							
9805	07/10/14	01	MSI	01440004488			07/14/14	450.00
		02	MSI	01460004672				250.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NEMRT	NORTH EAST MULTI							
184336	07/10/14	01	TRAINING CLASS	01440004474			07/14/14	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
NEXTE	NEXTEL							
997810125-140 ADMIN	07/10/14	01	TELEPHONE	01420004222			07/14/14	185.32
							INVOICE TOTAL:	185.32
997810125-140 DPW	07/10/14	01	TELEPHONE	01450004597			07/14/14	94.74
		02	TELEPHONE	02450004597				94.74
		03	TELEPHONE	03450004597				94.74
							INVOICE TOTAL:	284.22
997810125-140 IPAD	07/10/14	01	TELEPHONE	01420004222			07/14/14	34.99
							INVOICE TOTAL:	34.99
997810125-140 PD	07/10/14	01	TELEPHONE	01440004422			07/14/14	599.74
							INVOICE TOTAL:	599.74
							VENDOR TOTAL:	1,104.27
NICOR	NICOR GAS							

DATE: 07/11/14
TIME: 10:30:34
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

NICOR NICOR GAS								
47-13-81-3809 5	0714 07/10/14	01	HEAT	03450004519			07/14/14	27.12
							INVOICE TOTAL:	27.12
62-38-42-4935 5	0714 07/10/14	01	HEAT	03450004519			07/14/14	26.34
							INVOICE TOTAL:	26.34
66-96-17-5778-9	07/10/14	01	HEAT	03450004519			07/14/14	23.89
							INVOICE TOTAL:	23.89
81-37-95-1000 1	0714 07/10/14	01	HEAT	02450004519			07/14/14	50.65
							INVOICE TOTAL:	50.65
84-62-06-1000-0	0714 07/10/14	01	HEAT	03450004519			07/14/14	23.20
							INVOICE TOTAL:	23.20
85-82-06-1000 5	0714 07/10/14	01	HEAT	03450004519			07/14/14	57.70
							INVOICE TOTAL:	57.70
96-84-73-9292 3	0714 07/10/14	01	HEAT	03450004519			07/14/14	23.20
							INVOICE TOTAL:	23.20
99-05-00-7333 9	0714 07/10/14	01	HEAT	03450004519			07/14/14	151.19
							INVOICE TOTAL:	151.19
							VENDOR TOTAL:	383.29
PFAUTO PARK FOREST AUTO SERVICE INC.								
10521	07/10/14	01	VEHICLE MAINTENANCE	01440004434			07/14/14	288.52
							INVOICE TOTAL:	288.52
10544	07/10/14	01	VEHICLE MAINTENANCE	01440004434			07/14/14	41.99
							INVOICE TOTAL:	41.99
10545	07/10/14	01	VEHICLE MAINTENANCE	01440004434			07/14/14	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	405.51

INVOICES DUE ON/BEFORE 07/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PSD PUBLIC SAFETY DIRECT INC.								
25825	07/10/14	01	VEHICLE EQUIPMENT INSTALLATION	01440004434			07/14/14	118.75
							INVOICE TOTAL:	118.75
25846	07/10/14	01	VEHICLE EQUIPMENT INSTALLATION	01440004434			07/14/14	346.20
							INVOICE TOTAL:	346.20
25878	07/10/14	01	VEHICLE EQUIPMENT INSTALLATION	01440004435			07/14/14	100.00
							INVOICE TOTAL:	100.00
25897	07/10/14	01	VEHICLE EQUIPMENT INSTALLATON	01440004434			07/14/14	799.99
							INVOICE TOTAL:	799.99
							VENDOR TOTAL:	1,364.94
QUEIR JOSEPH QUEIROLI								
0614	07/10/14	01	JANITORIAL	01420004298			07/14/14	504.17
		02	JANITORIAL	01440004498				954.17
		03	JANITORIAL	01450004598				233.33
		04	JANITORIAL	01420004232				108.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
QUILL QUILL CORPORATION								
3765504	07/10/14	01	OFFICE SUPPLIES	01420004218			07/14/14	428.38
							INVOICE TOTAL:	428.38
4016950	07/10/14	01	OFFICE SUPPLIES	01420004218			07/14/14	19.98
							INVOICE TOTAL:	19.98
4021674	07/10/14	01	OFFICE SUPPLIES	01420004218			07/14/14	97.58
							INVOICE TOTAL:	97.58
4057513	07/10/14	01	OFFICE SUPPLIES	01450004518			07/14/14	35.73
							INVOICE TOTAL:	35.73
							VENDOR TOTAL:	581.67

DATE: 07/11/14
 TIME: 10:30:34
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
REPUBLIC REPUBLIC SERVICES #721								
0721-004474307	07/10/14	01	YARDWASTE STICKERS	01410004182			07/14/14	685.13
							INVOICE TOTAL:	685.13
							VENDOR TOTAL:	685.13
ROBIN ROBINSON ENGINEERING								
13020168	07/10/14	01	MISC. ENGINEERING	01460004646			07/14/14	4,108.75
							INVOICE TOTAL:	4,108.75
14060168	07/10/14	01	GOV/207TH CONSTRUCTION TCSP	14800008910			07/14/14	8,994.76
							INVOICE TOTAL:	8,994.76
14060179	07/10/14	01	S.WDS WATER MAIN REPLACEMENT	02452004595			07/14/14	19,767.15
							INVOICE TOTAL:	19,767.15
14060180	07/10/14	01	MFT GENERAL MAINTENANCE	01450004580			07/14/14	350.00
							INVOICE TOTAL:	350.00
14060181	07/10/14	01	MISC. ENGINEERING STUDY SANITA	03450004580			07/14/14	510.00
							INVOICE TOTAL:	510.00
14060308	07/10/14	01	SANITARY SEWER GRAYMOOR USACE	03451004593			07/14/14	10,488.00
							INVOICE TOTAL:	10,488.00
							VENDOR TOTAL:	44,218.66
SECRETAR SECRETARY OF STATE								
052214	07/10/14	01	SUSPENSION PROCESSING FEE	01440004499			07/14/14	10.00
							INVOICE TOTAL:	10.00
							VENDOR TOTAL:	10.00
SIRSP CORE INTEGRATED MARKETING								
96032	07/10/14	01	GOLF BROCHURE PRINTING	12800008950			07/14/14	907.98
							INVOICE TOTAL:	907.98
							VENDOR TOTAL:	907.98

DATE: 07/11/14
TIME: 10:30:34
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

SKICH	SIKICH LLP							
171803 A	07/10/14	01	AUDIT - FORENSIC	01420004252			07/14/14	4,388.65
							INVOICE TOTAL:	4,388.65
							VENDOR TOTAL:	4,388.65
SPEED	SPEEDWAY SUPERAMERICA							
0005055504 0714	07/11/14	01	GAS	01450004560			07/11/14	679.47
		02	GAS	02450004560				679.47
		03	GAS	03450004560				679.46
							INVOICE TOTAL:	2,038.40
							VENDOR TOTAL:	2,038.40
STAPLES	STAPLES ADVANTAGE							
3234597408	07/10/14	01	OFFICE SUPPLIES	01440004418			07/14/14	53.37
							INVOICE TOTAL:	53.37
3234597409	07/10/14	01	OFFICE SUPPLIES	01440004418			07/14/14	141.27
							INVOICE TOTAL:	141.27
							VENDOR TOTAL:	194.64
T0000344	RED WING SHOE STORE							
00049049776	07/10/14	01	UNIFORM EXPENSE	03450004576			07/14/14	180.00
							INVOICE TOTAL:	180.00
							VENDOR TOTAL:	180.00
T0000348	ILLINOIS SECRETARY OF STATE							
2002 FORD	07/10/14	01	TITLE PROCESSING SEIZED VEHICL	01440004482			07/14/14	95.00
							INVOICE TOTAL:	95.00
							VENDOR TOTAL:	95.00
TERMI	TERMINIX INTERNATIONAL							

DATE: 07/11/14
 TIME: 10:30:34
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

TERMI	TERMINIX INTERNATIONAL							
336260337	07/10/14	01	PEST CONTROL	01420004230			07/14/14	53.50
		02	PEST CONTROL	01440004430				53.50
								INVOICE TOTAL: 107.00
								VENDOR TOTAL: 107.00
TESKA	TESKA ASSOCIATES, INC							
4987	07/10/14	01	PLANNERS FEES	01490004975			07/14/14	1,192.87
								INVOICE TOTAL: 1,192.87
4989	07/10/14	01	L/W TIF 2	13800008900			07/14/14	3,835.70
								INVOICE TOTAL: 3,835.70
								VENDOR TOTAL: 5,028.57
THEO	THEOBALD & ASSOCIATES							
2014-0073	07/10/14	01	TREASURER'S SALARY	01410004106			07/14/14	399.28
		02	TREASURER'S SALARY	02450004506				399.28
		03	TREASURER'S SALARY	03450004506				399.28
		04	METRA LOT	08450004545				460.00
								INVOICE TOTAL: 1,657.84
2014-0084	07/10/14	01	TREASURER'S SALARY	01410004106			07/14/14	1,297.98
		02	TREASURER'S SALARY	02450004506				1,297.98
		03	TREASURER'S SALARY	03450004506				1,297.98
		04	METRA LOT	08450004545				1,260.00
								INVOICE TOTAL: 5,153.94
								VENDOR TOTAL: 6,811.78
THERM	THERM FLO							
TM38519	07/10/14	01	PLANT REPAIR	03450004532			07/14/14	495.00
								INVOICE TOTAL: 495.00
TM38527	07/10/14	01	PLANT REPAIR	03450004532			07/14/14	420.50
								INVOICE TOTAL: 420.50
								VENDOR TOTAL: 915.50

DATE: 07/11/14
TIME: 10:30:35
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

THOMP	THOMPSON ELEVATOR							
14-2068	07/10/14	01	RC ELEVATOR INSPECTION FEES	01460004677			07/10/14	100.00
							INVOICE TOTAL:	100.00
14-2380	07/10/14	01	ELEVATOR INSPECTION FEES	01460004677			07/10/14	483.00
							INVOICE TOTAL:	483.00
							VENDOR TOTAL:	583.00
TOPGUN	TOP GUNN LANDSCAPE							
2027	07/11/14	01	STORM CLEANUP JUL 7-11, 2014	01450004589			07/11/14	11,250.00
							INVOICE TOTAL:	11,250.00
2028	07/11/14	01	TREE REMOVAL @ VILLAGE HALL	01420004230			07/11/14	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	11,650.00
TRAF	TRAFFIC CONTROL & PROTECTION							
80390	07/10/14	01	SIGNS - CHILDREN PLAYING	01450004568			07/14/14	127.35
							INVOICE TOTAL:	127.35
							VENDOR TOTAL:	127.35
VILLA	VILLAGE OF OAK LAWN							
0714	07/10/14	01	WATER PURCHASE	02450004528			07/14/14	68,073.31
							INVOICE TOTAL:	68,073.31
							VENDOR TOTAL:	68,073.31
VOICE	VOICE CARRIER							
24832	07/10/14	01	TELEPHONE	01440004422			07/14/14	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

DATE: 07/11/14
TIME: 10:30:35
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/14/2014

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

WEHLING WEHLING LAWN CARE								
061914	07/10/14	01	LAWN MAINTENANCE	01410004182			07/14/14	171.00
							INVOICE TOTAL:	171.00
091914	07/10/14	01	LAWN MAINTENANCE	01410004182			07/14/14	81.00
							INVOICE TOTAL:	81.00
							VENDOR TOTAL:	252.00
WPC WATER PRODUCTS CO. OF AURORA								
0249688	07/10/14	01	SAFETY VESTS	02450004576			07/14/14	26.85
							INVOICE TOTAL:	26.85
0249689	07/10/14	01	SAFETY GLASSES	03450004576			07/14/14	11.85
							INVOICE TOTAL:	11.85
							VENDOR TOTAL:	38.70
WYBOURN DIANA WYBOURN								
062314	07/10/14	01	VILLAGE PROSECUTOR	01410004149			07/14/14	212.50
							INVOICE TOTAL:	212.50
							VENDOR TOTAL:	212.50
							TOTAL ALL INVOICES:	202,549.60