

INVOICES DUE ON/BEFORE 08/25/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
6858	08/22/14	01	MONTHLY ACCESS FEE	01420004222			08/25/14	65.00
		02	MONTHLY ACCESS FEE	01420004222				115.00
							INVOICE TOTAL:	180.00
6859	08/22/14	01	TELEPHONE	02450004522			08/25/14	20.00
		02	TELEPHONE	03450004522				20.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	220.00
AD P ADP INC								
439911113	08/22/14	01	PAYROLL EXPENSE	01420004217			08/25/14	425.67
							INVOICE TOTAL:	425.67
440581297	08/21/14	01	PAYROLL EXPENSE CASE: 32588252	01420004217			08/25/14	443.24
							INVOICE TOTAL:	443.24
							VENDOR TOTAL:	868.91
AIRGA AIRGAS								
9920681441	08/22/14	01	SEWER TREATMENT CHEMICAL	01450004599			08/25/14	21.42
							INVOICE TOTAL:	21.42
							VENDOR TOTAL:	21.42
ATT N AT&T								
0828372494925 0814	08/22/14	01	TELEPHONE	02450004522			08/25/14	70.51
							INVOICE TOTAL:	70.51
70828371261861 0814	08/21/14	01	TELEPHONE	01440004422			08/25/14	211.66
							INVOICE TOTAL:	211.66
70850380025597 0814	08/22/14	01	TELEPHONE	01420004222			08/25/14	184.77
							INVOICE TOTAL:	184.77

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VILLAGE OF OLYMPIA FIELDS  
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ATT N	AT&T							
70850380038202	0814	08/22/14	01 TELEPHONE	03450004522			08/25/14	1,297.76
							INVOICE TOTAL:	1,297.76
70850382025595	0814	08/22/14	01 TELEPHONE	03450004522			08/25/14	92.39
							INVOICE TOTAL:	92.39
70874740327128	0814	08/22/14	01 TELEPHONE	02450004522			08/22/14	70.55
							INVOICE TOTAL:	70.55
708R0711011008	0814	08/22/14	01 TELEPHONE	01440004422			08/25/14	169.22
							INVOICE TOTAL:	169.22
708Z0350254214	0814	08/22/14	01 TELEPHONE	03450004522			08/25/14	97.36
							INVOICE TOTAL:	97.36
708Z1765443802	0814	08/22/14	01 TELEPHONE	03450004522			08/25/14	194.74
							INVOICE TOTAL:	194.74
							VENDOR TOTAL:	2,388.96
ATTW	AT&T							
0515675679001	0814	08/22/14	01 TELEPHONE	02450004522			08/22/14	49.13
							INVOICE TOTAL:	49.13
							VENDOR TOTAL:	49.13
AUTOZ	AUTO ZONE							
2591485381		08/22/14	01 VEHICLE MAINTENANCE	01440004434			08/25/14	53.42
							INVOICE TOTAL:	53.42
2591534636		08/22/14	01 VEHICLE MAINTENANCE	01440004434			08/25/14	139.70
							INVOICE TOTAL:	139.70
							VENDOR TOTAL:	193.12
BWAITE	ROBERT WAITE							

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BWAITE ROBERT WAITE								
0814	08/22/14	01	TRUSTEES SALARY AUGUST	01410004102			08/25/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD ARTHUR BYRD								
0814	08/22/14	01	TRUSTEES SALARY AUGUST	01410004102			08/25/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CENTR CENTRAL RODDING								
11395	08/22/14	01	MAIN REPAIR	02450004534			08/22/14	3,300.00
							INVOICE TOTAL:	3,300.00
							VENDOR TOTAL:	3,300.00
CIN CINTAS CORPORATION LOC 021								
021658704	08/22/14	01	UNIFORM	01450004576			08/25/14	144.10
							INVOICE TOTAL:	144.10
021661957	08/22/14	01	UNIFORM	01450004576			08/22/14	144.10
							INVOICE TOTAL:	144.10
							VENDOR TOTAL:	288.20
CINDY CINDY SAENZ								
0814	08/22/14	01	TELEPHONE	01420004222			08/25/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
COLLECT COLLECTORSOLUTIONS, INC								
2013985	08/22/14	01	CREDIT CARD MERCHANT FEES	01420004299			08/25/14	1,468.42
							INVOICE TOTAL:	1,468.42
							VENDOR TOTAL:	1,468.42

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COMCAST	COMCAST CABLE							
87714014200165520814	08/22/14	01	INTERNET PACKAGE	01420004299			08/25/14	139.85
							INVOICE TOTAL:	139.85
87714014201005960914	08/21/14	01	INTERNET SERVICE	01420004232			08/25/14	106.58
							INVOICE TOTAL:	106.58
							VENDOR TOTAL:	246.43
COMED	COMED							
7706017000 0814	08/22/14	01	STREET LIGHTING	01450004570			08/22/14	104.76
							INVOICE TOTAL:	104.76
							VENDOR TOTAL:	104.76
COOK C	COOK COUNTY RECORDER OF DEEDS							
082514	08/21/14	01	CODE ENFORCEMENT LIEN FEES	01460004697			08/21/14	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
CULLI	CULLIGAN							
081514 ADMIN	08/21/14	01	WATER SERVICE	01420004299			08/21/14	36.05
							INVOICE TOTAL:	36.05
081514 PD	08/22/14	01	WATER SERVICE	01440004499			08/25/14	80.05
							INVOICE TOTAL:	80.05
							VENDOR TOTAL:	116.10
DANIE	DANIELS PRINTING & OFFICE SUPP							
601135-0	08/22/14	01	OFFICE SUPPLIES	01440004418			08/25/14	405.93
							INVOICE TOTAL:	405.93
							VENDOR TOTAL:	405.93
DJLAND	DJ'S LAWN CARE AND LANDSCAPING							

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DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
071494	08/21/14	01	LANDSCAPE MAINTENANCE AUGUST	01410004182			08/21/14	2,448.00
							INVOICE TOTAL:	2,448.00
071511	08/21/14	01	TREE REMOVAL KEDZIE	01410004182			08/21/14	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	2,533.00
EXON	WRIGHT EXPRESS FINANCIAL							
0814	08/22/14	01	GAS	10480004860			08/25/14	394.38
							INVOICE TOTAL:	394.38
							VENDOR TOTAL:	394.38
FAITH	FAITH STINE							
081414	08/21/14	01	BOT 072214	01410004104			08/25/14	146.00
							INVOICE TOTAL:	146.00
081414	BOT	08/21/14	01	BOT 071414	01410004104		08/25/14	426.00
							INVOICE TOTAL:	426.00
081414	TRANS	08/21/14	01	VERBATIM TRANSCRIPT FROM 11281	01410004199		08/25/14	175.00
							INVOICE TOTAL:	175.00
							VENDOR TOTAL:	747.00
FORD	REGINALD FORD							
0814	08/22/14	01	TELEPHONE	01420004222			08/25/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
FULLER	FULLER'S CARWASH & CARE CARE							
0714	08/22/14	01	VEHICLE MAINTENANCE	01440004434			08/25/14	11.00

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FULLER	FULLER'S CARWASH & CARE CARE							
0714	08/22/14	02	VEHICLE MAINTENANCE	01440004434			08/25/14	219.95
							INVOICE TOTAL:	230.95
							VENDOR TOTAL:	230.95
GALL	GALLAGHER							
633277MB	08/22/14	01	MAIN REPAIR SUPPLIES	02450004534			08/22/14	270.00
							INVOICE TOTAL:	270.00
803486MB	08/22/14	01	MAIN REPAIR SUPPLY	02450004534			08/22/14	34.95
							INVOICE TOTAL:	34.95
							VENDOR TOTAL:	304.95
GALLS	GALLS, AN ARAMARK COMPANY							
002266091	08/22/14	01	UNIFORM EXPENSE	01440004476			08/25/14	307.94
							INVOICE TOTAL:	307.94
							VENDOR TOTAL:	307.94
GATEW	GATEWAY							
802429	08/22/14	01	COPIER MAINTENANCE	01440004435			08/25/14	75.00
							INVOICE TOTAL:	75.00
811879	08/22/14	01	COPIER MAINTENANCE	01420004228			08/25/14	364.41
							INVOICE TOTAL:	364.41
							VENDOR TOTAL:	439.41
GATEWAY	GATEWAY BUSINESS SYSTEMS							
15631586	08/22/14	01	EQUIPMENT LEASE	01440004435			08/25/14	348.54
							INVOICE TOTAL:	348.54
							VENDOR TOTAL:	348.54
HARRIS	HARRIS COMPUTER SYSTEMS							

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HARRIS HARRIS COMPUTER SYSTEMS								
XT00004511	08/22/14	01	HOSTING FEE	01410004136			08/25/14	209.60
							INVOICE TOTAL:	209.60
							VENDOR TOTAL:	209.60
HOMED HOME DEPOT								
60353225018956390814	08/22/14	01	MISC. SUPPLIES	01450004599			08/25/14	125.22
							INVOICE TOTAL:	125.22
							VENDOR TOTAL:	125.22
JCM JCM UNIFORMS INC								
695147	08/22/14	01	UNIFORM EXPENSE	01440004476			08/25/14	345.30
							INVOICE TOTAL:	345.30
695537	08/22/14	01	UNIFORM EXPENSE	01440004476			08/25/14	92.40
							INVOICE TOTAL:	92.40
695696	08/22/14	01	UNIFORM EXPENSE	01440004476			08/25/14	58.40
							INVOICE TOTAL:	58.40
							VENDOR TOTAL:	496.10
K&M K & M TIRE - DELPHOS								
11712816	08/22/14	01	NEW TIRES	01440004434			08/25/14	469.44
							INVOICE TOTAL:	469.44
							VENDOR TOTAL:	469.44
KATULA KATULAS THANKS-A-BUNCH FLORIST								
0814	08/22/14	01	FLORAL	01410004199			08/25/14	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
KIESLERS KIESLER'S POLICE SUPPLY INC.								

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KIESLERS KIESLER'S POLICE SUPPLY INC.								
0734337	08/22/14	01	AMMUNITION	01440004472			08/25/14	1,872.00
							INVOICE TOTAL:	1,872.00
							VENDOR TOTAL:	1,872.00
LEXIS LEXISNEXIS RISK DATA MGMT, INC								
1101071-20140731	08/22/14	01	INVESTIGATION	01440004482			08/25/14	46.20
							INVOICE TOTAL:	46.20
							VENDOR TOTAL:	46.20
MAHLE MAHLERS SERVICE INC								
92757	08/22/14	01	VEHICLE MAINTENANCE	01440004434			08/25/14	366.17
							INVOICE TOTAL:	366.17
92954	08/22/14	01	VEHICLE MAINTENANCE	01440004434			08/25/14	27.87
							INVOICE TOTAL:	27.87
92956	08/22/14	01	VEHICLE MAINTENANCE	01440004434			08/25/14	50.90
							INVOICE TOTAL:	50.90
							VENDOR TOTAL:	444.94
MENA MENARDS - MATTESON								
58650	08/22/14	01	MISC. SUPPLIES	01440004499			08/25/14	24.24
							INVOICE TOTAL:	24.24
							VENDOR TOTAL:	24.24
MEYER DEBRA MEYERS-MARTIN								
0814	08/22/14	01	PRESIDENTS SALARIES AUGUST	01410004100			08/25/14	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MID SOUTHTOWN STAR								



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MID	SOUTHTOWN STAR							
AD# 815501	08/22/14	01	PUBLIC NOTICE	01440004499			08/25/14	17.52
							INVOICE TOTAL:	17.52
							VENDOR TOTAL:	17.52
MUN	MUNICIPAL SYSTEMS INC							
10026	08/22/14	01	MSI	01440004488			08/25/14	450.00
		02	MSI	01460004672				250.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NALE	SHIRLEY NALE							
0814	08/22/14	01	SALARIES TRUSTEES AUGUST	01410004102			08/25/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
NICOR	NICOR GAS							
66-96-17-5778 9 0814	08/22/14	01	HEAT	03450004519			08/25/14	24.80
							INVOICE TOTAL:	24.80
							VENDOR TOTAL:	24.80
OLIVE	KELVIN OLIVER							
0814	08/22/14	01	TRUSTEES SALARIES AUGUST	01410004102			08/25/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
PFAUTO	PARK FOREST AUTO SERVICE INC.							
10773	08/22/14	01	VEHICLE MAINTENANCE	01450004562			08/22/14	159.98
		02	VEHICLE MAINTENANCE	03450004562				159.97
							INVOICE TOTAL:	319.95
							VENDOR TOTAL:	319.95

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PROP	PROPERTY CARE MANAGEMENT							
1250	08/22/14	01	CODE ENFORCEMENT LAWN	01460004697			08/25/14	310.00
							INVOICE TOTAL:	310.00
							VENDOR TOTAL:	310.00
QUILL	QUILL CORPORATION							
5244315	08/22/14	01	OFFICE SUPPLIES	01450004518			08/22/14	71.55
		02	OFFICE SUPPLIES	02450004518				71.55
		03	OFFICE SUPPLIES	03450004518				71.54
							INVOICE TOTAL:	214.64
							VENDOR TOTAL:	214.64
RAYOH	RAY O'HERRON CO							
1443789-IN	08/22/14	01	UNIFORM EXPENSE	01440004476			08/25/14	43.50
							INVOICE TOTAL:	43.50
1443906-IN	08/22/14	01	TELEPHONE	01440004422			08/25/14	1,339.51
							INVOICE TOTAL:	1,339.51
1445407-IN	08/22/14	01	EQUIPMENT SUPPLY	01440004442			08/25/14	131.31
							INVOICE TOTAL:	131.31
							VENDOR TOTAL:	1,514.32
REL	RELIABLE FIRE EQUIPMENT COMPAN							
635871	08/22/14	01	FIRE EXTINGUISHER CERT	01450004530			08/22/14	100.38
		02	FIRE EXTINGUISHER CERT	02450004530				100.38
		03	FIRE EXTINGUISHER CERT	03450004530				100.39
							INVOICE TOTAL:	301.15
							VENDOR TOTAL:	301.15
REPUBLIC	REPUBLIC SERVICES #721							
0721-004501004	08/21/14	01	YARDWASTE STICKER PROGRAM	01410004182			08/21/14	675.00
							INVOICE TOTAL:	675.00
							VENDOR TOTAL:	675.00

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ROBIN ROBINSON ENGINEERING								
14080012	08/22/14	01	WATER MAIN GIS UPDATE	02450004594			08/25/14	864.00
							INVOICE TOTAL:	864.00
							VENDOR TOTAL:	864.00
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
080814	08/21/14	01	ATTORNEY'S FEE	01410004148			08/25/14	4,014.91
		02	ATTORNEY'S FEE	03451004593				675.00
		03	ATTORNEY'S FEE	13800008948				7,612.50
							INVOICE TOTAL:	12,302.41
							VENDOR TOTAL:	12,302.41
RR LAND RR LANDSCAPE SUPPLY								
85130	08/22/14	01	GRASS SUPPLIES	01450004591			08/25/14	216.40
							INVOICE TOTAL:	216.40
							VENDOR TOTAL:	216.40
SPEED SPEEDWAY SUPERAMERICA								
0003214509 0814	08/22/14	01	GAS	01440004460			08/25/14	6,432.99
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	6,852.99
							VENDOR TOTAL:	6,852.99
SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2015-0086	08/22/14	01	MEMBERSHIP DUES	01420004254			08/25/14	5,570.00
							INVOICE TOTAL:	5,570.00
2015-0110	08/21/14	01	EMPLOYEE WELLNESS PROGRAM	01410004170			08/21/14	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	5,770.00
STAPLES STAPLES ADVANTAGE								

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STAPLES STAPLES ADVANTAGE								
8030818544	08/22/14	01	OFFICE SUPPLIES	01440004418			08/25/14	85.49
							INVOICE TOTAL:	85.49
							VENDOR TOTAL:	85.49
STAR STAR/A&J DISPOSAL SERVICE INC								
19310	08/21/14	01	YARD WASTE STICKERS	01410004182			08/21/14	1,130.00
							INVOICE TOTAL:	1,130.00
							VENDOR TOTAL:	1,130.00
T0000353 FOUR SEASONS HOME SERVICE								
2014-215	08/20/14	01	OVERPAYMNET PERMIT 2014-215	01300003199			08/25/14	5.00
							INVOICE TOTAL:	5.00
							VENDOR TOTAL:	5.00
TERMI TERMINIX INTERNATIONAL								
337132258	08/22/14	01	PEST CONTROL	01420004230			08/25/14	55.50
		02	PEST CONTROL	01440004430				55.50
							INVOICE TOTAL:	111.00
							VENDOR TOTAL:	111.00
THERM THERM FLO								
TM39751	08/22/14	01	SERVICE CALL	03450004562			08/25/14	353.00
							INVOICE TOTAL:	353.00
							VENDOR TOTAL:	353.00
THOMP THOMPSON ELEVATOR								
14-2892	08/20/14	01	ELEVATOR INSPECTION FEES	01460004677			08/25/14	42.00
							INVOICE TOTAL:	42.00
14-2941	08/20/14	01	ELEVATOR INSPECTION FEES	01460004677			08/25/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	142.00

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THOMSONR THOMSON REUTERS								
830052479	08/22/14	01	TRAINING BULLETINS	01440004474			08/25/14	138.13
							INVOICE TOTAL:	138.13
							VENDOR TOTAL:	138.13
ULINE ULINE LAWN EQUIPMENT								
142568	08/22/14	01	EQUIPMENT MAINTENANCE	02450004535			08/22/14	56.00
							INVOICE TOTAL:	56.00
							VENDOR TOTAL:	56.00
WEHLING WEHLING LAWN CARE								
080514	08/21/14	01	LAWN MAINTENANCE	01410004182			08/21/14	81.00
							INVOICE TOTAL:	81.00
080514 A	08/21/14	01	LAWN MAINTENANCE	01410004182			08/21/14	171.00
							INVOICE TOTAL:	171.00
							VENDOR TOTAL:	252.00
WORKING WORKING WELL								
00154870-00	08/22/14	01	EMPLOYEE PHYSICAL	01440004499			08/25/14	138.00
							INVOICE TOTAL:	138.00
							VENDOR TOTAL:	138.00
WYBOURN DIANA WYBOURN								
0814	08/22/14	01	VILLAGE PROCECUTOR	01410004149			08/25/14	212.50
							INVOICE TOTAL:	212.50
							VENDOR TOTAL:	212.50
							TOTAL ALL INVOICES:	54,996.59