

DATE: 09/24/15
 TIME: 12:37:40
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/28/2015

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

AD P	ADP INC							
460511040	09/24/15	01	PAYROLL EXPENSE	01420004217			09/24/15	450.26
							INVOICE TOTAL:	450.26
461005167	09/23/15	01	PAYROLL EXPENSE	01420004217			09/28/15	7.59
							INVOICE TOTAL:	7.59
							VENDOR TOTAL:	457.85
ADT	TYCO INTEGRATED SECURITY							
24639201	09/24/15	01	QUARTERLY MONITORING CHARGES	03450004530			09/28/15	209.36
							INVOICE TOTAL:	209.36
							VENDOR TOTAL:	209.36
ALARM	ALARM DETECTION SYSTEMS INC							
103311 1015	09/24/15	01	QUARTERLY MONITORING FEES	03450004530			09/28/15	168.15
							INVOICE TOTAL:	168.15
103406 1015	09/24/15	01	QUARTERLY MONITORING FEES	03450004530			09/28/15	193.50
							INVOICE TOTAL:	193.50
							VENDOR TOTAL:	361.65
ARRO	ARRO LABORATORY, INC							
48872	09/24/15	01	WATER QUALITY TESTING	02450004581			09/28/15	54.76
							INVOICE TOTAL:	54.76
							VENDOR TOTAL:	54.76
ATT N	AT&T							
70828371261861 0915	09/23/15	01	TELEPHONE	01440004422			09/23/15	279.04
							INVOICE TOTAL:	279.04
70850382025595 0915	09/24/15	01	TELEPHONE	02450004522			09/28/15	215.46
							INVOICE TOTAL:	215.46
							VENDOR TOTAL:	494.50

DATE: 09/24/15
 TIME: 12:37:40
 ID: AP441000.WOW

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

ATTL	AT&T LONG DISTANCE							
821139460 0915	09/24/15	01	TELEPHONE	02450004522			09/28/15	50.32
							INVOICE TOTAL:	50.32
							VENDOR TOTAL:	50.32
AUTOZ	AUTO ZONE							
2591812280	09/23/15	01	VEHICLE MAINTENANCE	01440004434			09/23/15	44.38
							INVOICE TOTAL:	44.38
2591827057	09/23/15	01	VEHICLE MAINTENANCE	01440004434			09/23/15	13.65
							INVOICE TOTAL:	13.65
2591829867	09/23/15	01	VEHICLE MAINTENANCE	01440004434			09/23/15	86.26
							INVOICE TOTAL:	86.26
							VENDOR TOTAL:	144.29
BWAITE	ROBERT WAITE							
0915	09/23/15	01	TRUSTEES SALARY SEPTEMBER	01410004102			09/28/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD	ARTHUR BYRD							
0915	09/23/15	01	TRUSTEES SALARY SEPTEMBER	01410004102			09/28/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CENTR	CENTRAL RODDING							
12121	09/24/15	01	PLANT REPAIR	03450004532			09/28/15	500.00
							INVOICE TOTAL:	500.00
12127	09/24/15	01	PLANT REPAIRS	03450004532			09/28/15	500.00
							INVOICE TOTAL:	500.00

DATE: 09/24/15
 TIME: 12:37:40
 ID: AP441000.WOW

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CENTR CENTRAL RODDING								
12138	09/24/15	01	PLANT REPAIR	03450004532			09/28/15	650.00
							INVOICE TOTAL:	650.00
							VENDOR TOTAL:	1,650.00
CHCE CHICAGO HEIGHTS CARRIER								
9556	09/24/15	01	STREET LIGHT INSTALLATION	01450004570			09/28/15	4,405.00
							INVOICE TOTAL:	4,405.00
							VENDOR TOTAL:	4,405.00
CIN CINTAS CORPORATION LOC 021								
02181668	09/24/15	01	LOBBY MATS	01420004230			09/24/15	62.17
							INVOICE TOTAL:	62.17
021838482	09/24/15	01	UNIFORM EXPENSE	03450004576			09/28/15	160.54
							INVOICE TOTAL:	160.54
021841667	09/24/15	01	UNIFORM EXPENSE	03450004576			09/28/15	154.55
							INVOICE TOTAL:	154.55
021844810	09/24/15	01	LOBBY MATS	01420004230			09/24/15	62.17
							INVOICE TOTAL:	62.17
							VENDOR TOTAL:	439.43
CINDY CINDY SAENZ								
0915	09/23/15	01	TELEPHONE REIMBURSEMENT	01420004222			09/28/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
COMCAST COMCAST CABLE								
87714014201005961015	09/24/15	01	INTERNET SERVICE	01420004232			09/24/15	116.16
							INVOICE TOTAL:	116.16
							VENDOR TOTAL:	116.16

INVOICES DUE ON/BEFORE 09/28/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COMED	COMED							
7706017000 0915	09/24/15	01	STREET LIGHTING	01450004570			09/28/15	54.07
							INVOICE TOTAL:	54.07
							VENDOR TOTAL:	54.07
CULLI	CULLIGAN							
091515 PD	09/23/15	01	WATER SERVICE	01440004499			09/28/15	59.05
							INVOICE TOTAL:	59.05
091515 ADMIN	09/24/15	01	WATER SERVICE	01420004299			09/24/15	40.85
							INVOICE TOTAL:	40.85
							VENDOR TOTAL:	99.90
EPS	EMERGENCY POWER SOLUTIONS INC.							
6307	09/24/15	01	PLANT REPAIR	02450004532			09/28/15	950.00
							INVOICE TOTAL:	950.00
							VENDOR TOTAL:	950.00
EXON	WRIGHT EXPRESS FINANCIAL							
42217694	09/23/15	01	GAS/OIL	10480004860			09/28/15	155.98
							INVOICE TOTAL:	155.98
							VENDOR TOTAL:	155.98
FAITH	FAITH STINE							
092115	09/23/15	01	EC 090115	01410004177			09/28/15	486.00
							INVOICE TOTAL:	486.00
092315	09/24/15	01	BOT 091415	01410004104			09/24/15	526.00
							INVOICE TOTAL:	526.00
							VENDOR TOTAL:	1,012.00
FORD	REGINALD FORD							

DATE: 09/24/15
 TIME: 12:37:40
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 09/28/2015

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

FORD	REGINALD FORD							
0915	09/23/15	01	TELEPHONE REIMBURSEMENT	01420004222			09/28/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GALL	GALLAGHER							
636853MB	09/24/15	01	MAIN REPAIR SUPPLIES	02450004534			09/28/15	177.84
							INVOICE TOTAL:	177.84
							VENDOR TOTAL:	177.84
GALLS	GALLS, AN ARAMARK COMPANY							
004082333	09/23/15	01	UNIFORM EXPENSE	01440004476			09/28/15	271.31
							INVOICE TOTAL:	271.31
							VENDOR TOTAL:	271.31
GATEW	GATEWAY							
848133	09/23/15	01	COPIER MAINTENANCE	01440004435			09/28/15	537.28
							INVOICE TOTAL:	537.28
							VENDOR TOTAL:	537.28
GATEWAY	GATEWAY BUSINESS SYSTEMS							
17449537	09/24/15	01	COPIER LEASE	02450004518			09/28/15	157.86
							INVOICE TOTAL:	157.86
							VENDOR TOTAL:	157.86
GDVC	GLOBAL DATA VAULT CORPORATION							
9224729	09/24/15	01	DATA STORAGE	01420004299			09/28/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GLENS	GLEN'S UNIFORM SALES							

DATE: 09/24/15
 TIME: 12:37:40
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 09/28/2015

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

GLENS	GLEN'S UNIFORM SALES							
2917	09/23/15	01	UNIFORM EXPENSE	01440004476			09/28/15	42.70
							INVOICE TOTAL:	42.70
							VENDOR TOTAL:	42.70
GORD	GORDON FOODS SERVICE							
767099829	09/24/15	01	MISCELLANEOUS SUPPLIES	01420004299			09/24/15	86.98
							INVOICE TOTAL:	86.98
767099830	09/24/15	01	MISCELLANEOUS SUPPLIES	01460004618			09/24/15	20.98
							INVOICE TOTAL:	20.98
767099850	09/23/15	01	JANITORIAL SUPPLIES	01440004487			09/28/15	268.35
		02	JANITORIAL SUPPLIES	01420004287				144.49
							INVOICE TOTAL:	412.84
767099870	09/24/15	01	MISCELLANEOUS SUPPLIES	02450004599			09/28/15	50.23
							INVOICE TOTAL:	50.23
							VENDOR TOTAL:	571.03
HARRIS	HARRIS COMPUTER SYSTEMS							
XT00005133	09/24/15	01	HOSTING FEES	01410004136			09/24/15	208.80
							INVOICE TOTAL:	208.80
							VENDOR TOTAL:	208.80
HDSUP	HD SUPPLY WATERWORKS LTD							
E433038	09/24/15	01	METER SUPPLIES	02450004529			09/28/15	14.00
							INVOICE TOTAL:	14.00
							VENDOR TOTAL:	14.00
HOMED	HOME DEPOT							
60353225018956390915	09/24/15	01	MISCELLANEOUS SUPPLIES	02450004599			09/28/15	151.97
							INVOICE TOTAL:	151.97
							VENDOR TOTAL:	151.97

DATE: 09/24/15
TIME: 12:37:40
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 09/28/2015

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

INTER	INTERSTATE BATTERIES							
208657	09/24/15	01	TRUCK EXPENSE	02450004562			09/28/15	113.95
							INVOICE TOTAL:	113.95
							VENDOR TOTAL:	113.95
IRMA	INTERGOVERNMENTAL RISK							
0014495	09/23/15	01	WC & LIABILITY INSURANCE	01440004414			09/28/15	2,289.52
							INVOICE TOTAL:	2,289.52
							VENDOR TOTAL:	2,289.52
JCM	JCM UNIFORMS INC							
710143	09/23/15	01	UNIFORM EXPENSE	01440004476			09/28/15	220.50
							INVOICE TOTAL:	220.50
							VENDOR TOTAL:	220.50
LEXIS	LEXISNEXIS RISK DATA MGMT, INC							
1101071-20150831	09/23/15	01	INVESTIGATION EXPENSE	01440004482			09/28/15	102.20
							INVOICE TOTAL:	102.20
							VENDOR TOTAL:	102.20
LIGHT	LIGHTHOUSE PRINTING INC.							
54253	09/23/15	01	WATER BILL FORMS	02450004523			09/28/15	1,750.00
							INVOICE TOTAL:	1,750.00
							VENDOR TOTAL:	1,750.00
M&M RA	M&M RADIO LAB							
29502	09/24/15	01	TRANSMITTER REPAIR	02450004535			09/28/15	289.50
							INVOICE TOTAL:	289.50
							VENDOR TOTAL:	289.50
MAHLE	MAHLERS SERVICE INC							

DATE: 09/24/15
TIME: 12:37:40
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

PAGE: 8

INVOICES DUE ON/BEFORE 09/28/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MAHLE	MAHLERS SERVICE INC							
98662	09/23/15	01	VEHICLE MAINTENANCE	01440004434			09/28/15	81.68
							INVOICE TOTAL:	81.68
							VENDOR TOTAL:	81.68
MCCAN	MCCANN INDUSTRIES INC.							
08044022	09/24/15	01	TRUCK EXPENSE	02450004562			09/28/15	211.50
							INVOICE TOTAL:	211.50
							VENDOR TOTAL:	211.50
MEKAR	DAVID MEKARSKI							
092715	09/24/15	01	ICMA CONFERENCE TRAVEL	01410004174			09/24/15	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
METRO	METROPOLITAN INDUSTRIES INC.							
0000301433	09/24/15	01	PUMP REPAIR	03450004533			09/28/15	460.00
							INVOICE TOTAL:	460.00
							VENDOR TOTAL:	460.00
MEYER	DEBRA MEYERS-MARTIN							
0915	09/23/15	01	PRESIDENTS SALARIES SEPTEMBER	01410004100			09/28/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MID	SUNTIMES MEDIA							
0000296005	09/23/15	01	10015265 ROADSIDE LEGAL NOTIC	01440004499			09/28/15	17.52
							INVOICE TOTAL:	17.52
							VENDOR TOTAL:	17.52
MUN	MUNICIPAL SYSTEMS INC							

DATE: 09/24/15
 TIME: 12:37:40
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

PAGE: 9

INVOICES DUE ON/BEFORE 09/28/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MUN MUNICIPAL SYSTEMS INC								
11434	09/23/15	01	MSI	01440004488			09/28/15	450.00
		02	MSI	01460004672				250.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NALE SHIRLEY NALE								
0915	09/23/15	01	SALARIES TRUSTEES SEPTEMBER	01410004102			09/28/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
NICOR NICOR GAS								
66-96-17-57789 0915	09/24/15	01	HEAT	03450004519			09/28/15	24.33
							INVOICE TOTAL:	24.33
							VENDOR TOTAL:	24.33
PENN WILLIS PENNINGTON								
0915	09/23/15	01	TRUSTEES SALARY SEPTEMBER	01410004102			09/28/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
PIECZYNS LINDA S. PIECZYNSKI								
6475	09/23/15	01	TRAINING BULLETIN	01440004474			09/28/15	108.00
							INVOICE TOTAL:	108.00
							VENDOR TOTAL:	108.00
QUILL QUILL CORPORATION								
7772847	09/24/15	01	OFFICE SUPPLIES	02450004518			09/28/15	15.29
							INVOICE TOTAL:	15.29
7801102	09/24/15	01	OFFICE SUPPLIES	02450004518			09/28/15	4.26
							INVOICE TOTAL:	4.26

DATE: 09/24/15
 TIME: 12:37:40
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/28/2015

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

QUILL	QUILL CORPORATION							
7907285	09/24/15	01	OFFICE SUPPLIES	01420004218			09/28/15	5.39
							INVOICE TOTAL:	5.39
7910791	09/24/15	01	OFFICE SUPPLIES	01420004218			09/28/15	158.17
							INVOICE TOTAL:	158.17
							VENDOR TOTAL:	183.11
REL	RELIABLE FIRE EQUIPMENT COMPAN							
658608	09/24/15	01	FIRE EXTINGUISHER CERTIFICATIO	03450004530			09/28/15	103.75
							INVOICE TOTAL:	103.75
							VENDOR TOTAL:	103.75
RELIA	RELIANCE SAFETY LANE & SERVICE							
658609	09/23/15	01	EQUIPMENT RECERTIFICATION	01440004435			09/28/15	92.85
							INVOICE TOTAL:	92.85
							VENDOR TOTAL:	92.85
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,							
0915	09/24/15	01	ATTORNEY'S FEE	13800008948			09/24/15	87.50
		02	ATTORNEY'S FEE	01410004148				7,526.27
							INVOICE TOTAL:	7,613.77
							VENDOR TOTAL:	7,613.77
SAFE	SAFEGUARD BUSINESS SYSTEMS							
030952126	09/24/15	01	CHECK PRINTING	10480004899			09/28/15	45.97
							INVOICE TOTAL:	45.97
							VENDOR TOTAL:	45.97
SPEED	SPEEDWAY SUPERAMERICA							
0003214509 1015	09/23/15	01	GAS	01440004460			09/28/15	5,919.18

DATE: 09/24/15
TIME: 12:37:40
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

PAGE: 11

INVOICES DUE ON/BEFORE 09/28/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SPEED SPEEDWAY SUPERAMERICA								
0003214509 1015	09/23/15	02	GAS	01460004660			09/28/15	420.00
							INVOICE TOTAL:	6,339.18
							VENDOR TOTAL:	6,339.18
STANLEY STANLEY CONVERGENT SECURITY								
71398002592	09/24/15	01	MONITORING CHARGES	03450004599			09/28/15	75.75
							INVOICE TOTAL:	75.75
							VENDOR TOTAL:	75.75
T-MOBILE T-MOBILE USA								
PSA 82971	09/23/15	01	INVESTIGATION EXPENSE	10480004899			09/28/15	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
T0000195 GSU FOUNDATION, NMSP								
2015	09/24/15	01	NATHAN MANILOW PARK DONATION	12800008999			09/24/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
T0000344 RED WING SHOE STORE								
490000010903	09/24/15	01	UNIFORM EXPENSE	03450004576			09/28/15	220.00
							INVOICE TOTAL:	220.00
							VENDOR TOTAL:	220.00
T0000391 CYNTHIA BROOKS								
OVH 091615	09/23/15	01	DEPOSIT REFUND 091615	01410004199			09/28/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
TERMI TERMINIX INTERNATIONAL								

DATE: 09/24/15
 TIME: 12:37:40
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/28/2015

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

TERMI	TERMINIX INTERNATIONAL							
346438851	09/24/15	01	PEST CONTROL	01420004232			09/24/15	123.00
							INVOICE TOTAL:	123.00
348395153	09/23/15	01	PEST CONTROL	01420004232			09/28/15	123.00
							INVOICE TOTAL:	123.00
							VENDOR TOTAL:	246.00
THEO	THEOBALD & ASSOCIATES							
2015-0166	09/24/15	01	TREASURER'S SALARY	01410004106			09/24/15	559.56
		02	TREASURER'S SALARY	02450004506				559.55
		03	TREASURER'S SALARY	03450004506				559.55
							INVOICE TOTAL:	1,678.66
							VENDOR TOTAL:	1,678.66
VOLKSWAG VOLKSWAGEN OF ORLAND PARK								
VWCB249619	09/23/15	01	VEHICLE MAINTENANCE	01440004434			09/28/15	2,000.00
							INVOICE TOTAL:	2,000.00
							VENDOR TOTAL:	2,000.00
WEHLING	WEHLING LAWN CARE							
090915	09/23/15	01	LAWN TREATMENT	01410004182			09/28/15	171.00
							INVOICE TOTAL:	171.00
090915-CRAWFORD	09/23/15	01	LAWN TREATMENT	01410004182			09/28/15	81.00
							INVOICE TOTAL:	81.00
							VENDOR TOTAL:	252.00
							TOTAL ALL INVOICES:	42,347.80