

DATE: 10/09/15  
 TIME: 11:12:53  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/13/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
7178	10/08/15	01	TELEPHONE	01420004222			10/13/15	65.00
		02	TELEPHONE	01440004422				115.00
								INVOICE TOTAL: 180.00
7179	10/08/15	01	TELEPHONE	02450004522			10/13/15	20.00
		02	TELEPHONE	03450004522				20.00
								INVOICE TOTAL: 40.00
								VENDOR TOTAL: 220.00
AD P ADP INC								
461310671	10/08/15	01	PAYROLL EXPENSE	01420004217			10/13/15	445.43
								INVOICE TOTAL: 445.43
								VENDOR TOTAL: 445.43
AMBER AMBER MECHANICAL								
0429457	10/08/15	01	BUILDING MAINTENANCE	01420004232			10/13/15	678.98
								INVOICE TOTAL: 678.98
								VENDOR TOTAL: 678.98
ARRO ARRO LABORATORY, INC								
48899	10/09/15	01	WATER QUALITY TESTING	02450004581			10/09/15	54.76
								INVOICE TOTAL: 54.76
								VENDOR TOTAL: 54.76
ATT N AT&T								
70850380025597 1015	10/08/15	01	FAX LINE	01420004222			10/13/15	211.95
								INVOICE TOTAL: 211.95
70850380038202 1015	10/08/15	01	TELEPHONE	02450004522			10/13/15	752.88
								INVOICE TOTAL: 752.88

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ATT N AT&T								
70850382025595 1015	10/08/15	01	TELEPHONE	03450004522			10/13/15	229.74
							INVOICE TOTAL:	229.74
708R0711011008 1015	10/08/15	01	TELEPHONE	01440004422			10/13/15	192.30
							INVOICE TOTAL:	192.30
708Z0350254214 0915	10/09/15	01	TELEPHONE	03450004522			10/09/15	48.72
							INVOICE TOTAL:	48.72
708Z1765443802 1015	10/08/15	01	TELEPHONE	02450004522			10/13/15	292.35
							INVOICE TOTAL:	292.35
							VENDOR TOTAL:	1,727.94
ATTW AT&T								
0515670310001 1015	10/08/15	01	TELEPHONE	03450004522			10/13/15	42.80
							INVOICE TOTAL:	42.80
							VENDOR TOTAL:	42.80
AUTOZ AUTO ZONE								
2591837088	10/07/15	01	VEHICLE MAINTENANCE	01440004434			10/13/15	23.80
							INVOICE TOTAL:	23.80
							VENDOR TOTAL:	23.80
BAXT BAXTER & WOODMAN								
0182051	10/08/15	01	ADVOCATE MEDICAL PARKING LOT	01460004646			10/13/15	140.00
							INVOICE TOTAL:	140.00
							VENDOR TOTAL:	140.00
BESTITCH BESTITCHED								
32874	10/07/15	01	UNIFORM EXPENSE	01440004476			10/13/15	91.50
							INVOICE TOTAL:	91.50

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BESTITCH BESTITCHED								
32893	10/07/15	01	UNIFORM EXPENSE	01440004476			10/13/15	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	141.50
CASH CASH								
071615-A	10/08/15	01	PETTY CASH REIMBURSEMENT	01420004299			10/13/15	254.63
							INVOICE TOTAL:	254.63
							VENDOR TOTAL:	254.63
CIN CINTAS CORPORATION LOC 021								
021101093	10/08/15	01	UNIFORM EXPENSE	02450004576			10/13/15	154.55
							INVOICE TOTAL:	154.55
021101094	10/08/15	01	LOBBY MATS	01420004230			10/13/15	62.17
							INVOICE TOTAL:	62.17
021844809	10/08/15	01	UNIFORM EXPENSE	02450004576			10/13/15	157.05
							INVOICE TOTAL:	157.05
021847971	10/08/15	01	UNIFORM EXPENSE	03450004576			10/13/15	154.55
							INVOICE TOTAL:	154.55
021847972	10/08/15	01	LOBBY MAT	01420004230			10/13/15	62.17
							INVOICE TOTAL:	62.17
							VENDOR TOTAL:	590.49
COMCAST COMCAST CABLE								
87714014200165521015	10/08/15	01	INTERNET PACKAGE	01420004299			10/13/15	147.85
							INVOICE TOTAL:	147.85
87714014200184751015	10/08/15	01	DIGITAL ADAPTERS	01420004230			10/13/15	33.69
							INVOICE TOTAL:	33.69
							VENDOR TOTAL:	181.54

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COMED COMED								
0295153043 1015	10/09/15	01	STREET LIGHTING	01450004570			10/09/15	452.76
							INVOICE TOTAL:	452.76
0299049111 1015	10/08/15	01	STREET LIGHTING	01450004570			10/13/15	387.09
							INVOICE TOTAL:	387.09
0499104040 0915	10/08/15	01	ELECTRICAL AGGREGATION	01420004220			10/13/15	168.00
							INVOICE TOTAL:	168.00
0597079064 1015	10/09/15	01	STREET LIGHTING	08450004570			10/09/15	192.31
							INVOICE TOTAL:	192.31
1239073030 1015	10/09/15	01	STREET LIGHTING	01450004570			10/09/15	246.58
							INVOICE TOTAL:	246.58
1523023137 1015	10/08/15	01	POWER	03450004521			10/13/15	150.46
							INVOICE TOTAL:	150.46
1642609006 1015	10/08/15	01	POWER	03450004521			10/13/15	48.87
							INVOICE TOTAL:	48.87
6083094022 1015	10/09/15	01	HEAT	03450004519			10/09/15	47.07
							INVOICE TOTAL:	47.07
							VENDOR TOTAL:	1,693.14
COOK C COOK COUNTY RECORDER OF DEEDS								
100915	10/09/15	01	CODE ENFORCEMENT LIEN FEES	01460004697			10/13/15	80.00
							INVOICE TOTAL:	80.00
1015	10/08/15	01	SIX LIEN FEES	01460004697			10/13/15	240.00
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	320.00
COYS COYS AUTO REBUILDER INC								

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-----								
COYS	COYS AUTO REBUILDER INC							
2995	10/07/15	01	VEHICLE MAINTENANCE	01440004434			10/13/15	708.00
							INVOICE TOTAL:	708.00
							VENDOR TOTAL:	708.00
CRUSOR	RICHARD CRUSOR							
ABC 15/10	10/07/15	01	BUILDING COURT	01410004149			10/13/15	160.00
							INVOICE TOTAL:	160.00
MSI 15/10	10/07/15	01	MSI HEARINGS	01440004489			10/13/15	250.00
							INVOICE TOTAL:	250.00
RED 15/10	10/07/15	01	RED FLEX TOW IMPOUNDMENT	01440004485			10/13/15	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
DYNEGY	DYNEGY ENERGY SERVICE							
147146015091	10/08/15	01	POWER	03450004521			10/13/15	1,575.26
							INVOICE TOTAL:	1,575.26
147146115091	10/08/15	01	POWER	03450004521			10/13/15	281.85
							INVOICE TOTAL:	281.85
147146215091	10/08/15	01	POWER	03450004521			10/13/15	2,504.56
							INVOICE TOTAL:	2,504.56
17146015091	10/08/15	01	POWER	03450004521			10/13/15	1,575.26
							INVOICE TOTAL:	1,575.26
							VENDOR TOTAL:	5,936.93
EJIW	EJ USA INC.							
3884299	10/08/15	01	MAIN REPAIR SUPPLIES	02450004534			10/13/15	665.00
							INVOICE TOTAL:	665.00
							VENDOR TOTAL:	665.00

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FAITH FAITH STINE								
100715	10/08/15	01	BOT 092815	01410004104			10/13/15	406.00
							INVOICE TOTAL:	406.00
							VENDOR TOTAL:	406.00
FEDEX FEDEX								
5-168-07596	10/08/15	01	SHIPPING EXPENSE	01410004199			10/13/15	23.31
		02	SHIPPING EXPENSE	02450004599				78.24
							INVOICE TOTAL:	101.55
5-168-11240	10/08/15	01	SHIPPING EXPENSE	01410004199			10/13/15	43.35
		02	SHIPPING EXPENSE	01460004694				28.22
							INVOICE TOTAL:	71.57
							VENDOR TOTAL:	173.12
FLYING FLYING TIGERS								
092115	10/07/15	01	UNIFORM EXPENSE	01440004476			10/13/15	44.99
		02	UNIFORM EXPENSE	01440004476				50.00
							INVOICE TOTAL:	94.99
							VENDOR TOTAL:	94.99
GALLS GALLS, AN ARAMARK COMPANY								
004125371	10/07/15	01	UNIFORM EXPENSE	01440004476			10/13/15	95.41
							INVOICE TOTAL:	95.41
							VENDOR TOTAL:	95.41
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1029094	10/07/15	01	OFFICE SUPPLIES	01440004418			10/13/15	309.33
							INVOICE TOTAL:	309.33
PINV1030320	10/07/15	01	OFFICE SUPPLIES	01440004418			10/13/15	179.51
							INVOICE TOTAL:	179.51
							VENDOR TOTAL:	488.84

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GATEW GATEWAY								
851719	10/08/15	01	COPIER MAINTENANCE	01420004228			10/13/15	97.60
							INVOICE TOTAL:	97.60
852126	10/07/15	01	COPIER MAINTENANCE	01440004435			10/13/15	159.72
							INVOICE TOTAL:	159.72
							VENDOR TOTAL:	257.32
GATEWAY GATEWAY BUSINESS SYSTEMS								
17584480	10/08/15	01	COPIER MAINTENANCE	01440004435			10/13/15	348.54
							INVOICE TOTAL:	348.54
17601434	10/09/15	01	COPIER LEASE	02450004518			10/09/15	105.86
							INVOICE TOTAL:	105.86
17605332	10/08/15	01	COPIER LEASE OVH	01420004232			10/13/15	217.31
							INVOICE TOTAL:	217.31
17610678	10/08/15	01	COPIER LEASE	01420004228			10/13/15	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,168.26
GIANA PETER GIANAKAS								
0915 SPEEDWAY	10/09/15	01	INSPECTION FEES	01460004670			10/13/15	45.00
							INVOICE TOTAL:	45.00
SPEEDWAY	10/09/15	01	PLAN REVIEW - SPEEDWAY	01460004670			10/13/15	45.00
							INVOICE TOTAL:	45.00
SUBWAY - WALMART	10/09/15	01	PLAN REVIEW SUBWAY-WALMART	01460004670			10/13/15	45.00
							INVOICE TOTAL:	45.00
WALMART	10/09/15	01	WALMART PLAN REVIEW	01460004670			10/13/15	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	180.00

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GORD	GORDON FOODS SERVICE							
767100222	10/07/15	01	MISCELLANEOUS SUPPLIES	01440004499			10/13/15	122.37
							INVOICE TOTAL:	122.37
767100352	10/09/15	01	MISCELLANEOUS SUPPLIES	01410004199			10/13/15	110.37
							INVOICE TOTAL:	110.37
							VENDOR TOTAL:	232.74
GW BERK	G.W. BERKHEIMER CO., INC.							
598386	10/09/15	01	BUILDING MAINTENANCE	01420004230			10/13/15	160.46
							INVOICE TOTAL:	160.46
598399	10/09/15	01	BUILDING MAINTENANCE	01420004230			10/13/15	39.40
							INVOICE TOTAL:	39.40
							VENDOR TOTAL:	199.86
HARRIS	HARRIS COMPUTER SYSTEMS							
XT00005174	10/08/15	01	MONTHLY HOSTING FEES	01410004136			10/13/15	210.00
							INVOICE TOTAL:	210.00
							VENDOR TOTAL:	210.00
HELSE	HELSEL-JEPPERSON							
642621-1	10/08/15	01	MAINTENANCE SUPPLIES	02450004599			10/13/15	13.93
							INVOICE TOTAL:	13.93
							VENDOR TOTAL:	13.93
INTER	INTERSTATE BATTERIES							
209517	10/08/15	01	VEHICLE MAINTENANCE	02450004562			10/13/15	113.95
							INVOICE TOTAL:	113.95
							VENDOR TOTAL:	113.95
IRMA	INTERGOVERNMENTAL RISK							



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IRMA INTERGOVERNMENTAL RISK								
SALES0014495	10/08/15	01	WC LIABILITY INSURANCE	01440004414			10/13/15	1,396.38
							INVOICE TOTAL:	1,396.38
							VENDOR TOTAL:	1,396.38
KEITH KEITHS POWER EQUIPMENT								
35748	10/08/15	01	VEHICLE MAINTENANCE	01450004562			10/13/15	5.50
							INVOICE TOTAL:	5.50
36103	10/08/15	01	TRUCK EXPENSE	02450004562			10/13/15	61.20
							INVOICE TOTAL:	61.20
							VENDOR TOTAL:	66.70
LEXIPOL LEXIPOL, LLC								
14779	10/07/15	01	TRAINING SUBSCRIPTION RENEWAL	01440004474			10/13/15	4,450.00
							INVOICE TOTAL:	4,450.00
1778	10/07/15	01	UNIFORM EXPENSE	01440004476			10/13/15	653.89
							INVOICE TOTAL:	653.89
							VENDOR TOTAL:	5,103.89
LEXIS LEXISNEXIS RISK DATA MGMT, INC								
1101071-20150930	10/07/15	01	INVESTIGATION SERVICE	01440004482			10/13/15	47.40
							INVOICE TOTAL:	47.40
							VENDOR TOTAL:	47.40
MAHLE MAHLERS SERVICE INC								
98870	10/07/15	01	VEHICLE MAINTENANCE	01440004434			10/13/15	24.50
							INVOICE TOTAL:	24.50
							VENDOR TOTAL:	24.50
MCCAN MCCANN INDUSTRIES INC.								

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MCCAN MCCANN INDUSTRIES INC.								
08044157	10/08/15	01	TRUCK EXPENSE	01450004562			10/13/15	494.38
							INVOICE TOTAL:	494.38
IN000151169	10/09/15	01	SPRINKLER SYSTEM WINTERIZED	01420004230			10/13/15	310.00
							INVOICE TOTAL:	310.00
							VENDOR TOTAL:	804.38
METRO METROPOLITAN INDUSTRIES INC.								
0000301255	10/08/15	01	PUMP REPAIR	03450004533			10/13/15	4,729.00
							INVOICE TOTAL:	4,729.00
							VENDOR TOTAL:	4,729.00
MMC METROPOLITAN MAYORS CAUCUS								
2015 DUES	10/09/15	01	MEMBERSHIP DUES 2015	01420004254			10/13/15	224.46
							INVOICE TOTAL:	224.46
							VENDOR TOTAL:	224.46
MONAR MONARCH AUTO SUPPLY								
6981-314144	10/08/15	01	VEHICLE EXPENSE	01450004562			10/13/15	12.54
							INVOICE TOTAL:	12.54
6981-314146	10/08/15	01	VEHICLE EXPENSE	01450004562			10/13/15	8.78
							INVOICE TOTAL:	8.78
6981-315534	10/08/15	01	VEHICLE EXPENSE	02450004562			10/13/15	16.87
							INVOICE TOTAL:	16.87
6981-316454	10/08/15	01	VEHICLE EXPENSE	03450004562			10/13/15	8.08
							INVOICE TOTAL:	8.08
6981-317237	10/08/15	01	VEHICLE EXPENSE	02450004562			10/13/15	24.60
							INVOICE TOTAL:	24.60

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MONAR	MONARCH AUTO SUPPLY							
6981-318052	10/08/15	01	VEHICLE EXPENSE	01450004562			10/13/15	118.75
		02	CREDIT MEMO 6981-318124	01450004562				-64.00
						INVOICE TOTAL:		54.75
6981-318231	10/08/15	01	VEHICLE EXPENSE	02450004562			10/13/15	16.32
						INVOICE TOTAL:		16.32
						VENDOR TOTAL:		141.94
NEMRT	NORTH EAST MULTI							
199864	10/07/15	01	TRAINING CLASS	01440004474			10/13/15	255.00
						INVOICE TOTAL:		255.00
						VENDOR TOTAL:		255.00
NEXTE	NEXTEL							
902320474-047 PD	10/07/15	01	TELEPHONE	01440004422			10/13/15	5.43
						INVOICE TOTAL:		5.43
997810125-155 ADMIN	10/08/15	01	TELEPHONE	01420004222			10/13/15	196.48
						INVOICE TOTAL:		196.48
997810125-155 DPW	10/08/15	01	TELEPHONE	02450004597			10/13/15	281.34
						INVOICE TOTAL:		281.34
997810125-155 PD	10/07/15	01	TELEPHONE	01440004422			10/13/15	605.86
						INVOICE TOTAL:		605.86
997810125-155 TABLET	10/08/15	01	TABLET	01420004222			10/13/15	34.99
						INVOICE TOTAL:		34.99
						VENDOR TOTAL:		1,124.10
NICOR	NICOR GAS							
47-13-81-3809 5 1015	10/09/15	01	HEAT	03450004519			10/09/15	24.74
						INVOICE TOTAL:		24.74

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NICOR NICOR GAS								
62-38-42-4935 5 1015	10/09/15	01	HEAT	03450004519			10/09/15	100.99
							INVOICE TOTAL:	100.99
66-96-17-5778 9 1015	10/08/15	01	HEAT	03450004519			10/13/15	49.28
							INVOICE TOTAL:	49.28
73-65-66-7981 5 1015	10/09/15	01	HEAT	03450004519			10/09/15	27.58
							INVOICE TOTAL:	27.58
8462061000 0 1015	10/09/15	01	HEAT	03450004519			10/09/15	25.27
							INVOICE TOTAL:	25.27
99-84-73-9292 3 1015	10/09/15	01	HEAT	03450004519			10/09/15	25.95
							INVOICE TOTAL:	25.95
							VENDOR TOTAL:	253.81
ON SITE ON SITE COMMUNICATIONS USA, INC								
43792	10/07/15	01	RADIO MAINTENANCE	01440004432			10/13/15	1,112.00
							INVOICE TOTAL:	1,112.00
							VENDOR TOTAL:	1,112.00
PINNE LYONS & PINNER ELECTRIC								
B3087-00145	10/08/15	01	TRAFFIC LIGHTS	01450004566			10/13/15	594.00
							INVOICE TOTAL:	594.00
							VENDOR TOTAL:	594.00
PROP PROPERTY CARE MANAGEMENT								
2182	10/09/15	01	CODE ENFORCEMENT LAWN MAINT.	01460004697			10/13/15	515.00
							INVOICE TOTAL:	515.00
2183	10/09/15	01	CODE ENFORCEMENT LAWN MAINT.	01460004697			10/13/15	420.00
							INVOICE TOTAL:	420.00

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PROP	PROPERTY CARE MANAGEMENT							
2184	10/09/15	01	CODE ENFORCEMENT LAWN MAINT.	01460004697			10/13/15	290.00
							INVOICE TOTAL:	290.00
2185	10/09/15	01	CODE ENFORCEMENT LAWN MAINT.	01460004697			10/13/15	650.00
							INVOICE TOTAL:	650.00
2186	10/09/15	01	CODE ENFORCEMENT LAWN MAINT.	01460004697			10/13/15	105.00
							INVOICE TOTAL:	105.00
2187	10/09/15	01	CODE ENFORCEMENT LAWN MAINT.	01460004697			10/13/15	470.00
							INVOICE TOTAL:	470.00
2188	10/09/15	01	CODE ENFORCEMENT LAWN MAINT.	01460004697			10/13/15	140.00
							INVOICE TOTAL:	140.00
2242	10/09/15	01	CODE ENFORCEMENT LAWN MAINT.	01460004697			10/13/15	175.00
							INVOICE TOTAL:	175.00
							VENDOR TOTAL:	2,765.00
QUEIR	JOSEPH QUEIROLI							
0915	10/08/15	01	JANITORIAL SERVICE	01420004298			10/13/15	504.17
		02	JANITORIAL SERVICE	01440004498				954.17
		03	JANITORIAL SERVICE	01420004232				108.33
		04	JANITORIAL SERVICE	01450004598				233.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
QUILL	QUILL CORPORATION							
7909712	10/08/15	01	OFFICE SUPPLIES	03450004518			10/13/15	184.91
							INVOICE TOTAL:	184.91
7913018	10/08/15	01	OFFICE SUPPLIES	02450004518			10/13/15	100.76
							INVOICE TOTAL:	100.76
							VENDOR TOTAL:	285.67

INVOICES DUE ON/BEFORE 10/13/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ROBIN ROBINSON ENGINEERING								
15090205	10/08/15	01	VOLLER ROAD EARLY WARNING	14800008960			10/13/15	2,455.00
							INVOICE TOTAL:	2,455.00
15090319	10/08/15	01	VOLLMER ROAD RECONSTRUCTION	14800008920			10/13/15	27,717.66
							INVOICE TOTAL:	27,717.66
15090398	10/08/15	01	GRAYMOOR SUBDIVISION CONSTRUCT	03451004593			10/13/15	11,177.00
							INVOICE TOTAL:	11,177.00
15090399	10/08/15	01	GRAYMOOR FLOW MONITORING	03451004593			10/13/15	6,269.50
							INVOICE TOTAL:	6,269.50
							VENDOR TOTAL:	47,619.16
SPEED SPEEDWAY SUPERAMERICA								
0005055504 1015	10/08/15	01	GAS	01450004560			10/13/15	595.97
		02	GAS	02450004560				595.97
		03	GAS	03450004560				595.98
							INVOICE TOTAL:	1,787.92
							VENDOR TOTAL:	1,787.92
SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2016-0167	10/08/15	01	MEMBERSHIP DUES	01420004254			10/13/15	5,325.00
		02	DINNER MEETING ASSESSMENT	01420004254				400.00
							INVOICE TOTAL:	5,725.00
2016-0190	10/08/15	01	EMPLOYEE WELLNES PROGRAM	01410004170			10/13/15	757.50
							INVOICE TOTAL:	757.50
							VENDOR TOTAL:	6,482.50
T0000178 AL'S KREATION								
100915-A	10/09/15	01	EMPLOYEE LUNCHEON	01410004199			10/09/15	418.00
							INVOICE TOTAL:	418.00
							VENDOR TOTAL:	418.00

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VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/13/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T0000392 SANDRELLA JOHNSON								
100215	10/09/15	01	CODE ENFORCEMENT LAWN REFUND	01300003186			10/09/15	160.00
		02	POS INSPECTION REFUND	01300003125				50.00
								INVOICE TOTAL: 210.00
								VENDOR TOTAL: 210.00
T0000393 SAFEGUARD PROPERTIES								
100915	10/09/15	01	DUPLICATE PAYMENT LIEN REFUND	01300003186			10/13/15	750.00
								INVOICE TOTAL: 750.00
								VENDOR TOTAL: 750.00
TERMI TERMINIX INTERNATIONAL								
348874181	10/08/15	01	PEST CONTROL	01420004230			10/13/15	57.50
		02	PEST CONTROL	01440004430				57.50
								INVOICE TOTAL: 115.00
348940794	10/08/15	01	OVH PEST CONTROL	01420004232			10/13/15	123.00
								INVOICE TOTAL: 123.00
								VENDOR TOTAL: 238.00
TESKA TESKA ASSOCIATES, INC								
6207	10/08/15	01	JAMES AND SONS SIGN ISSUE	01490004975			10/13/15	70.00
								INVOICE TOTAL: 70.00
6208	10/08/15	01	PLANNERS FEES OLYMPIA CORNERS	01490004975			10/13/15	1,084.50
								INVOICE TOTAL: 1,084.50
6210	10/08/15	01	TIF III TOWNCENTER	01490004975		TIF III	10/13/15	454.50
								INVOICE TOTAL: 454.50
6211	10/08/15	01	CARDINAL BUILDING	01490004975			10/13/15	1,332.50
								INVOICE TOTAL: 1,332.50
								VENDOR TOTAL: 2,941.50

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VILLAGE OF OLYMPIA FIELDS  
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
THEO THEOBALD & ASSOCIATES								
2015-0172	10/08/15	01	TREASURERS SALARY	01410004106			10/13/15	621.66
		02	TREASURERS SALARY	02450004506				621.66
		03	TREASURERS SALARY	03450004506				621.66
		04	TREASURERS SALARY	03450004529				4,160.16
							INVOICE TOTAL:	6,025.14
							VENDOR TOTAL:	6,025.14
THERM THERM FLO								
TM52685	10/08/15	01	PLANT REPAIR	03450004532			10/13/15	522.00
							INVOICE TOTAL:	522.00
							VENDOR TOTAL:	522.00
THOMP THOMPSON ELEVATOR								
15-3358	10/08/15	01	ELEVATOR INSPECTION FEES	01460004677			10/13/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
VERNO VERNON AND MAZ INC								
40485	10/09/15	01	VEHICLE GRAPHICS	01460004634			10/13/15	360.00
							INVOICE TOTAL:	360.00
							VENDOR TOTAL:	360.00
VILLA VILLAGE OF OAK LAWN								
1015	10/08/15	01	WATER PURCHASE	02450004528			10/13/15	80,058.96
							INVOICE TOTAL:	80,058.96
							VENDOR TOTAL:	80,058.96
VOICE VOICE CARRIER LLC								
44492	10/09/15	01	TELEPHONE	02450004522			10/13/15	46.70



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VILLAGE OF OLYMPIA FIELDS  
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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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VOICE	VOICE CARRIER LLC							
44492	10/09/15	02	TELEPHONE	03450004522			10/13/15	46.70
		03	TELEPHONE	01440004422				183.70
		04	TELEPHONE	01420004222				183.70
							INVOICE TOTAL:	460.80
							VENDOR TOTAL:	460.80
WPC	WATER PRODUCTS CO. OF AURORA							
0261124	10/08/15	01	MAIN REPAIR	02450004534			10/13/15	120.08
							INVOICE TOTAL:	120.08
							VENDOR TOTAL:	120.08
WYBOURN	DIANA WYBOURN							
092915	10/08/15	01	VILLAGE PROSECUTOR	01410004149			10/13/15	255.50
							INVOICE TOTAL:	255.50
							VENDOR TOTAL:	255.50
							TOTAL ALL INVOICES:	187,107.15