

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
6907	10/09/14	01	TELEPHONE	01420004222			10/14/14	65.00
		02	TELEPHONE	01440004422				115.00
								INVOICE TOTAL: 180.00
6908	10/09/14	01	TELEPHONE	02450004522			10/14/14	20.00
		02	TELEPHONE	03450004522				20.00
								INVOICE TOTAL: 40.00
								VENDOR TOTAL: 220.00
AD P ADP INC								
442559902	10/09/14	01	PAYROLL EXPENSE	01420004217			10/14/14	434.21
								INVOICE TOTAL: 434.21
								VENDOR TOTAL: 434.21
AFTER AFTERMATH INC								
JC20-3818	10/09/14	01	CLEAN UP	01440004430			10/14/14	145.00
								INVOICE TOTAL: 145.00
								VENDOR TOTAL: 145.00
ARRO ARRO LABORATORY, INC								
47587	10/09/14	01	WATER QUALITY TESTING	02450004581			10/14/14	385.19
								INVOICE TOTAL: 385.19
								VENDOR TOTAL: 385.19
ATT N AT&T								
70850380025597 1014	10/09/14	01	TELEPHONE	01420004222			10/14/14	199.11
								INVOICE TOTAL: 199.11
70850380038202 1014	10/09/14	01	TELEPHONE	03450004522			10/14/14	1,191.99
								INVOICE TOTAL: 1,191.99

DATE: 10/09/14  
TIME: 14:40:31  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
ATT N	AT&T							
70850382025595	1014	10/09/14	01 TELEPHONE	03450004522			10/14/14	91.73
							INVOICE TOTAL:	91.73
708R0711011008	1014	10/09/14	01 TELEPHONE	01440004422			10/14/14	169.24
							INVOICE TOTAL:	169.24
							VENDOR TOTAL:	1,652.07
ATTW	AT&T							
0515670310001	1014	10/09/14	01 TELEPHONE	02450004522			10/14/14	42.16
							INVOICE TOTAL:	42.16
							VENDOR TOTAL:	42.16
BAXT	BAXTER & WOODMAN							
0176045		10/09/14	01 ADVOCATE PRK LOT REVIEW	01460004646			10/14/14	3,200.00
							INVOICE TOTAL:	3,200.00
							VENDOR TOTAL:	3,200.00
BELANGE	KIM J. BELANGE PAINTING							
00000525		10/09/14	01 REPAIR VOLLMER ENTRY SIGN	01410004182			10/14/14	221.00
							INVOICE TOTAL:	221.00
							VENDOR TOTAL:	221.00
BROWN	BROWNELLS INC							
10504903.00		10/09/14	01 CLEANING SUPPLY	01440004499			10/14/14	152.08
							INVOICE TOTAL:	152.08
							VENDOR TOTAL:	152.08
CENTR	CENTRAL RODDING							
11466		10/09/14	01 HYDROJET CLEANING	03450004534			10/14/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00

DATE: 10/09/14  
 TIME: 14:40:31  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
CHGOBAD CHICAGO BADGE & INSIGNIA CO.								
13093	10/09/14	01	NEW BADGE AND CASE	01440004442			10/14/14	105.10
							INVOICE TOTAL:	105.10
							VENDOR TOTAL:	105.10
CIN CINTAS CORPORATION LOC 021								
021678049	10/09/14	01	UNIFORM	01450004576			10/14/14	137.59
							INVOICE TOTAL:	137.59
021681273	10/09/14	01	UNIFORM EXPENSE	03450004576			10/14/14	137.59
							INVOICE TOTAL:	137.59
021684495	10/09/14	01	UNIFORM	01450004576			10/14/14	137.59
							INVOICE TOTAL:	137.59
							VENDOR TOTAL:	412.77
COMCAST COMCAST CABLE								
87714014200165521014	10/09/14	01	INTERNET SERVICE	01420004299			10/14/14	142.85
							INVOICE TOTAL:	142.85
87714014200184751045	10/09/14	01	DIGITAL ADAPTERS	01420004230			10/14/14	35.80
							INVOICE TOTAL:	35.80
							VENDOR TOTAL:	178.65
COMED COMED								
0299049111 1014	10/09/14	01	STREET LIGHTING	01450004570			10/14/14	404.04
							INVOICE TOTAL:	404.04
0597079064 1014	10/09/14	01	STREET LIGHTING	08450004570			10/14/14	192.08
							INVOICE TOTAL:	192.08
1132118007 1014	10/09/14	01	POWER	02450004521			10/14/14	31.68
							INVOICE TOTAL:	31.68

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
COMED	COMED							
1363039044 1014	10/09/14	01	POWER	03450004521			10/14/14	216.09
							INVOICE TOTAL:	216.09
1523023137 1014	10/09/14	01	POWER	03450004521			10/14/14	233.95
							INVOICE TOTAL:	233.95
1642609006 1014	10/09/14	01	POWER	03450004521			10/14/14	51.94
							INVOICE TOTAL:	51.94
3083088021 1014	10/09/14	01	POWER	03450004521			10/14/14	259.88
							INVOICE TOTAL:	259.88
3183144026 1014	10/09/14	01	POWER	03450004521			10/14/14	64.49
							INVOICE TOTAL:	64.49
6083094022 1014	10/09/14	01	POWER	03450004521			10/14/14	45.32
							INVOICE TOTAL:	45.32
8043128005 1014	10/09/14	01	POWER	03450004521			10/14/14	88.52
							INVOICE TOTAL:	88.52
85430650031014	10/09/14	01	POWER	03450004521			10/14/14	96.98
							INVOICE TOTAL:	96.98
							VENDOR TOTAL:	1,684.97
CONSTEL CONSTELLATION								
00017996208	10/09/14	01	POWER	02450004521			10/14/14	1,066.08
							INVOICE TOTAL:	1,066.08
0017857923	10/09/14	01	POWER	03450004521			10/14/14	842.96
							INVOICE TOTAL:	842.96
0017996201	10/09/14	01	POWER	03450004521			10/14/14	224.59
							INVOICE TOTAL:	224.59

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
CONSTEL CONSTELLATION								
0017996207	10/09/14	01	POWER	03450004521			10/14/14	973.33
							INVOICE TOTAL:	973.33
							VENDOR TOTAL:	3,106.96
COYS COYS AUTO REBUILDER INC								
1310	10/09/14	01	VEHICLE MAINTENANCE	01440004434			10/14/14	700.00
							INVOICE TOTAL:	700.00
1315	10/09/14	01	VEHICLE MAINTENANCE	01440004434			10/14/14	700.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	1,400.00
CRUSOR RICHARD CRUSOR								
ABC 14/10	10/09/14	01	BUILDING COURT	01410004149			10/14/14	160.00
							INVOICE TOTAL:	160.00
MSI 14/10	10/09/14	01	MSI HEARINGS	01440004489			10/14/14	250.00
							INVOICE TOTAL:	250.00
RED 14/10	10/09/14	01	RED FLEX/TOW IMPOUNDMENT	01440004485			10/14/14	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CSC CHICAGO SOUTHLAND CHAMBER OF								
16573	10/09/14	01	REGIONAL CONSENSUS LUNCHEON	01410004199			10/14/14	35.00
							INVOICE TOTAL:	35.00
							VENDOR TOTAL:	35.00
CULLI CULLIGAN								
091514 PD	10/09/14	01	WATER SERVICE	01440004499			10/14/14	29.45
							INVOICE TOTAL:	29.45
							VENDOR TOTAL:	29.45

DATE: 10/09/14  
 TIME: 14:40:31  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DICICCO DICICCO CONCRETE PRODUCTS								
501092	10/09/14	01	MAIN REPAIR SUPPLIES	02450004534			10/14/14	287.15
							INVOICE TOTAL:	287.15
							VENDOR TOTAL:	287.15
DIVER DIVERSITY INC								
082814	10/09/14	01	ANNUAL DIVERSITY DINNER	01410004181			10/14/14	1,200.00
							INVOICE TOTAL:	1,200.00
							VENDOR TOTAL:	1,200.00
DOOR DOOR SYSTEMS								
145105	10/09/14	01	DOOR MAINTENANCE	02450004530			10/14/14	119.00
							INVOICE TOTAL:	119.00
							VENDOR TOTAL:	119.00
EAGLE EAGLE UNIFORM CO								
233442	10/09/14	01	UNIFORM EXPENSE	01440004476			10/14/14	203.25
							INVOICE TOTAL:	203.25
							VENDOR TOTAL:	203.25
ELMER ELMER & SON LOCKSMITHS INC								
314588	10/09/14	01	BUILDING MAINTENANCE	01420004230			10/14/14	407.65
							INVOICE TOTAL:	407.65
							VENDOR TOTAL:	407.65
FEDEX FEDEX								
2-790-81715	10/09/14	01	BILLING EXPENSE	02450004523			10/14/14	52.87
		02	MAILING EXPENSE	01440004499				135.45
		03	MAILING EXPENSE	01420004299				167.62
							INVOICE TOTAL:	355.94
							VENDOR TOTAL:	355.94

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV841318	10/09/14	01	OFFICE SUPPLIES	01440004418			10/14/14	32.99
							INVOICE TOTAL:	32.99
PINV847071	10/09/14	01	OFFICE SUPPLIES	01440004418			10/14/14	57.95
							INVOICE TOTAL:	57.95
							VENDOR TOTAL:	90.94
GATEW GATEWAY								
816867	10/09/14	01	COPIER MAINTENANCE	01420004228			10/14/14	129.63
							INVOICE TOTAL:	129.63
817972	10/09/14	01	COPIER MAINTENANCE	01440004435			10/14/14	159.72
							INVOICE TOTAL:	159.72
							VENDOR TOTAL:	289.35
GATEWAY GATEWAY BUSINESS SYSTEMS								
15882789	10/09/14	01	COPIER LEASE	01440004435			10/14/14	348.54
							INVOICE TOTAL:	348.54
15898740	10/09/14	01	COPIER LEASE	01420004228			10/14/14	217.32
							INVOICE TOTAL:	217.32
15903881	10/09/14	01	COPIER LEASE	01420004228			10/14/14	496.55
							INVOICE TOTAL:	496.55
15918186	10/09/14	01	COPIER LEASE	01450004518			10/14/14	35.29
		02	COPIER LEASE	02450004518				35.29
		03	COPIER LEASE	03450004518				35.28
							INVOICE TOTAL:	105.86
							VENDOR TOTAL:	1,168.27
GDVC GLOBAL DATA VAULT CORPORATION								

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GDVC GLOBAL DATA VAULT CORPORATION								
9218787	10/09/14	01	DATA STORAGE	01420004299			10/14/14	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GLENS GLEN'S UNIFORM SALES								
0047584	10/09/14	01	UNIFORM EXPENSE	01440004476			10/14/14	266.65
							INVOICE TOTAL:	266.65
0047657	10/09/14	01	UNIFORM EXPENSE	01440004476			10/14/14	25.00
							INVOICE TOTAL:	25.00
0047880	10/09/14	01	UNIFORM EXPENSE	01440004476			10/14/14	35.94
							INVOICE TOTAL:	35.94
0047896	10/09/14	01	UNIFORM EXPENSE	01440004476			10/14/14	112.85
							INVOICE TOTAL:	112.85
0047899	10/09/14	01	UNIFORM EXPENSE	01440004476			10/14/14	99.40
							INVOICE TOTAL:	99.40
							VENDOR TOTAL:	539.84
GOLDSA GOLDSTEIN & ASSOCIATES								
100314	10/09/14	01	POLICE PENSION ACTUARIAL VALUA	01420004252			10/14/14	3,600.00
							INVOICE TOTAL:	3,600.00
100314 HEALTH	10/09/14	01	RETIREE HEALTH INSURANCE ACTUR	01420004252			10/14/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	4,100.00
GORD GORDON FOODS SERVICE								
767092237	10/09/14	01	NEMRT TRAINING REFRESHMENTS	01440004474			10/14/14	21.98
							INVOICE TOTAL:	21.98



DATE: 10/09/14  
TIME: 14:40:31  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GORD GORDON FOODS SERVICE								
767092520	10/09/14	01	NEW RESIDENT RECEPTION	01410004181			10/14/14	74.87
							INVOICE TOTAL:	74.87
767092635	10/09/14	01	MISC. SUPPLIES	01440004499			10/14/14	158.81
							INVOICE TOTAL:	158.81
							VENDOR TOTAL:	255.66
GREAT GREAT LAKES UNDERGROUND SUPPLY								
5830	10/09/14	01	SMALL TOOLS	02450004595			10/14/14	15.50
							INVOICE TOTAL:	15.50
							VENDOR TOTAL:	15.50
HARRIS HARRIS COMPUTER SYSTEMS								
XT00004638	10/09/14	01	INSTALLATION SOFTWARE	01410004136			10/14/14	225.00
							INVOICE TOTAL:	225.00
XT00004653	10/09/14	01	MONTHLY HOSTING FEES	01410004136			10/14/14	209.60
							INVOICE TOTAL:	209.60
							VENDOR TOTAL:	434.60
HELSE HELSEL-JEPPERSON								
688868	10/09/14	01	BUILDING MAINTENANCE	01440004430			10/14/14	189.08
							INVOICE TOTAL:	189.08
690143	10/09/14	01	BUILDING MAINTENANCE	01450004530			10/14/14	1.13
							INVOICE TOTAL:	1.13
							VENDOR TOTAL:	190.21
HOMED HOME DEPOT								
60353225018956391014	10/09/14	01	MISC SUPPLIES	02450004599			10/14/14	257.06
							INVOICE TOTAL:	257.06
							VENDOR TOTAL:	257.06

DATE: 10/09/14  
TIME: 14:40:31  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
HPPROD HP PRODUCTS								
12097273	10/09/14	01	JANITORIAL SUPPLIES	01440004487			10/14/14	32.66
		02	JANITORIAL SUPPLIES	01420004287				17.58
							INVOICE TOTAL:	50.24
							VENDOR TOTAL:	50.24
INTER INTERSTATE BATTERIES								
196344	10/09/14	01	BATTERY BACKUP OVH	01420004232			10/14/14	40.95
							INVOICE TOTAL:	40.95
							VENDOR TOTAL:	40.95
INTOXI INTOXIMETERS								
467813-REV	10/09/14	01	DUI SUPPLIES	01440004481			10/14/14	4,706.14
		02	DUI SUPPLIES	01440004442				2,187.86
							INVOICE TOTAL:	6,894.00
							VENDOR TOTAL:	6,894.00
JPCOO J P COOKE & CO								
307508	10/09/14	01	DOG LICENSE 2015	01420004258			10/14/14	87.03
							INVOICE TOTAL:	87.03
							VENDOR TOTAL:	87.03
KATULA KATULAS THANKS-A-BUNCH FLORIST								
1014	10/09/14	01	FLORAL: MCDONNELL	01410004199			10/14/14	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
KEITH KEITHS POWER EQUIPMENT								
23526	10/09/14	01	VEHICLE MAINTENANCE	01450004562			10/14/14	15.40
							INVOICE TOTAL:	15.40
							VENDOR TOTAL:	15.40

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
LEXIPOL	LEXIPOL, LLC							
12073	10/09/14	01	LAW ENFORCEMENT POLICY SUBSCRI	01440004474			10/14/14	2,450.00
							INVOICE TOTAL:	2,450.00
							VENDOR TOTAL:	2,450.00
LINDA	LINDA S. PIECZYNSKI							
6258	10/09/14	01	TRAINING BULLETIN	01440004474			10/14/14	106.00
							INVOICE TOTAL:	106.00
							VENDOR TOTAL:	106.00
LOSCHIAV	DARRYL LOSCHIAVO							
100414	10/09/14	01	UNIFORM EXPENSE	01450004576			10/14/14	159.99
							INVOICE TOTAL:	159.99
							VENDOR TOTAL:	159.99
MAHLE	MAHLERS SERVICE INC							
93512	10/09/14	01	VEHICLE MAINTENANCE	01440004434			10/14/14	49.02
							INVOICE TOTAL:	49.02
93779	10/09/14	01	VEHICLE MAINTENANCE	01440004434			10/14/14	27.87
							INVOICE TOTAL:	27.87
							VENDOR TOTAL:	76.89
MENA	MENARDS - MATTESON							
62803	ACCT 30870297	10/09/14	01	VEHICLE MAINTENANCE	01440004434		10/14/14	104.41
							INVOICE TOTAL:	104.41
62831	10/09/14	01	MISC. SUPPLIES	03450004599			10/14/14	7.47
							INVOICE TOTAL:	7.47
64118	10/09/14	01	MISC.SUPPLIES	01450004599			10/14/14	17.76
							INVOICE TOTAL:	17.76

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
MENA	MENARDS - MATTESON							
64127	10/09/14	01	MISC. SUPPLIES	01450004599			10/14/14	9.90
							INVOICE TOTAL:	9.90
							VENDOR TOTAL:	139.54
MONAR	MONARCH AUTO SUPPLY							
6981-271989	10/09/14	01	VEHICLE EXPENSE	02450004562			10/14/14	21.88
							INVOICE TOTAL:	21.88
6981-272007	10/09/14	01	VEHICLE EXPENSE	01450004562			10/14/14	42.17
							INVOICE TOTAL:	42.17
							VENDOR TOTAL:	64.05
NEXTE	NEXTEL							
997810125-143 ADMIN	10/09/14	01	TELEPHONE	01420004222			10/14/14	187.45
							INVOICE TOTAL:	187.45
997810125-143 DPW	10/09/14	01	TELEPHONE	03450004597			10/14/14	279.47
							INVOICE TOTAL:	279.47
997810125-143 IPAD	10/09/14	01	TABLET CONNECTION	01420004222			10/14/14	34.99
							INVOICE TOTAL:	34.99
997810125-143 PD	10/09/14	01	TELEPHONE	01440004422			10/14/14	598.19
							INVOICE TOTAL:	598.19
							VENDOR TOTAL:	1,100.10
NICOR	NICOR GAS							
47-13-81-3809 5 1014	10/09/14	01	HEAT	03450004519			10/14/14	23.99
							INVOICE TOTAL:	23.99
62384249355 1014	10/09/14	01	HEAT	03450004519			10/14/14	88.92
							INVOICE TOTAL:	88.92

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
NICOR	NICOR GAS							
66-96-17-5778 9 1014	10/09/14	01	HEAT	03450004519			10/14/14	23.67
							INVOICE TOTAL:	23.67
81379510001 1014	10/09/14	01	HEAT	02450004519			10/14/14	149.31
							INVOICE TOTAL:	149.31
84620610000 1014	10/09/14	01	HEAT	03450004519			10/14/14	23.90
							INVOICE TOTAL:	23.90
85820610005 1014	10/09/14	01	HEAT	03450004519			10/14/14	93.95
							INVOICE TOTAL:	93.95
96847392923 1014	10/09/14	01	HEAT	03450004519			10/14/14	24.80
							INVOICE TOTAL:	24.80
99050073339 1014	10/09/14	01	HEAT	03450004519			10/14/14	138.97
							INVOICE TOTAL:	138.97
							VENDOR TOTAL:	567.51
NICOR TR NICOR GAS TRANSPORTATION								
8403528270 0 1014	10/09/14	01	GAS	01420004220			10/14/14	74.07
							INVOICE TOTAL:	74.07
							VENDOR TOTAL:	74.07
ON SITE COMMUNICATIONS USA, INC								
41706	10/09/14	01	RADIO MAINTENANCE	01440004432			10/14/14	147.00
							INVOICE TOTAL:	147.00
41717	10/09/14	01	ANTENNA INSTALLATION	01440004435			10/14/14	216.00
							INVOICE TOTAL:	216.00
							VENDOR TOTAL:	363.00
OVERDOORS OF IL								

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
OVERD	OVERDOORS OF IL							
145045	10/09/14	01	DOOR REPAIR	02450004530			10/14/14	411.00
							INVOICE TOTAL:	411.00
145049	10/09/14	01	DOOR MAINTENANCE	02450004530			10/14/14	412.00
							INVOICE TOTAL:	412.00
145050	10/09/14	01	GARAGE DOOR REPAIR	02450004530			10/14/14	80.00
							INVOICE TOTAL:	80.00
145101	10/09/14	01	DOOR REPAIR	02450004530			10/14/14	270.00
							INVOICE TOTAL:	270.00
145102	10/09/14	01	DOOR MAINTENANCE	02450004530			10/14/14	297.00
							INVOICE TOTAL:	297.00
145103	10/09/14	01	DOOR MAINTENANCE	02450004530			10/14/14	236.00
							INVOICE TOTAL:	236.00
145104	10/09/14	01	DOOR MAINTENANCE	02450004530			10/14/14	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	1,826.00
PFAUTO	PARK FOREST AUTO SERVICE INC.							
10953	10/09/14	01	VEHICLE MAINTENANCE	01440004434			10/14/14	29.99
							INVOICE TOTAL:	29.99
10976	10/09/14	01	VEHICLE MAINTENANCE	01440004434			10/14/14	217.53
							INVOICE TOTAL:	217.53
11038	10/09/14	01	VEHICLE MAINTENANCE	01440004434			10/14/14	107.55
							INVOICE TOTAL:	107.55
70949	10/09/14	01	VEHICLE MAINTENANCE	01440004434			10/14/14	67.97
							INVOICE TOTAL:	67.97
							VENDOR TOTAL:	423.04

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
PPERFO PERFORMANCE CHEMICAL & SUPPLY								
185313	10/09/14	01	MISC. SUPPLIES	02450004599			10/14/14	194.64
							INVOICE TOTAL:	194.64
							VENDOR TOTAL:	194.64
PROP PROPERTY CARE MANAGEMENT								
1344	10/09/14	01	CODE ENFORCEMENT LAWN	01460004697			10/14/14	525.00
							INVOICE TOTAL:	525.00
							VENDOR TOTAL:	525.00
QUEIR JOSEPH QUEIROLI								
0914	10/09/14	01	JANITORIAL	01420004298			10/14/14	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								
6209967	10/09/14	01	OFFICE SUPPLIES	01420004218			10/14/14	403.93
							INVOICE TOTAL:	403.93
6234481	10/09/14	01	OFFICE SUPPLIES	01420004218			10/14/14	11.51
							INVOICE TOTAL:	11.51
6501972	10/09/14	01	OFFICE SUPPLIES	01450004518			10/14/14	49.98
							INVOICE TOTAL:	49.98
							VENDOR TOTAL:	465.42
REL RELIABLE FIRE EQUIPMENT COMPAN								
635872	10/09/14	01	EQUIPMENT MAINTENANCE	01440004435			10/14/14	107.20
							INVOICE TOTAL:	107.20
							VENDOR TOTAL:	107.20

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RELIA RELIANCE SAFETY LANE & SERVICE								
109344	10/09/14	01	SAFETY INSPECTION	01450004562			10/14/14	23.50
							INVOICE TOTAL:	23.50
							VENDOR TOTAL:	23.50
REPUBLIC REPUBLIC SERVICES #721								
0721-004576205	10/09/14	01	YARDWASTE STICKER PROGRAM	01410004182			10/14/14	675.00
							INVOICE TOTAL:	675.00
							VENDOR TOTAL:	675.00
RICMAR RICMAR INDUSTRIES								
319333	10/09/14	01	VEHICLE MAINTENANCE	01440004434			10/14/14	147.63
							INVOICE TOTAL:	147.63
							VENDOR TOTAL:	147.63
ROBIN ROBINSON ENGINEERING								
14090187	10/09/14	01	VOLLER ROAD HEIGHTS	01460004646		VOLLMER	10/14/14	170.00
							INVOICE TOTAL:	170.00
14090248	10/09/14	01	SUBURBAN WDS MAIN REPLACEMENT	02452004595			10/14/14	19,767.15
							INVOICE TOTAL:	19,767.15
							VENDOR TOTAL:	19,937.15
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
100714	10/09/14	01	ATTORNEY'S FEE BOND ISSUE	01410007150			10/14/14	5,000.00
							INVOICE TOTAL:	5,000.00
							VENDOR TOTAL:	5,000.00
ROTO ROTO-ROOTER								
025-18011010	10/09/14	01	SEWER REPAIR/ 20612 MARATHON	03450004534			10/14/14	6,480.00
							INVOICE TOTAL:	6,480.00
							VENDOR TOTAL:	6,480.00



DATE: 10/09/14  
TIME: 14:40:32  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
SCOM	SOUTHCOM							
OF-Q2-2015	10/09/14	01	EMERGENCY DISPATCH	01470004754			10/14/14	64,278.50
							INVOICE TOTAL:	64,278.50
							VENDOR TOTAL:	64,278.50
SHANAHAN SHANAHAN & SHANAHAN								
1030.007	10/09/14	01	BOND ISSUE EXPENSE	01410007150			10/14/14	10,500.00
							INVOICE TOTAL:	10,500.00
							VENDOR TOTAL:	10,500.00
SIRSP CORE INTEGRATED MARKETING								
97102	10/09/14	01	RESIDENT LETTERS, VEHICLE STIC	01420004226			10/14/14	923.33
							INVOICE TOTAL:	923.33
							VENDOR TOTAL:	923.33
SPEED SPEEDWAY SUPERAMERICA								
0003214509 1014	10/09/14	01	GAS/OIL	01440004460			10/14/14	6,577.43
		02	GAS/OIL	01460004660				420.00
							INVOICE TOTAL:	6,997.43
							VENDOR TOTAL:	6,997.43
SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2015-0178	10/09/14	01	EMPLOYEE WELLNESS PROGRAM	01410004170			10/14/14	175.00
							INVOICE TOTAL:	175.00
							VENDOR TOTAL:	175.00
STAPLES STAPLES ADVANTAGE								
8031427222	10/09/14	01	OFFICE SUPPLIES	01440004418			10/14/14	174.33
							INVOICE TOTAL:	174.33
8031499373	10/09/14	01	OFFICE SUPPLIES	01440004418			10/14/14	120.64
							INVOICE TOTAL:	120.64
							VENDOR TOTAL:	294.97

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
TASER TASER INTERNATIONAL								
SI1372904	10/09/14	01	TASER EQUIPMENT	10480004842			10/14/14	527.21
							INVOICE TOTAL:	527.21
SI1373354	10/09/14	01	TASERS AND ACCESSORIES	10480004842			10/14/14	4,403.60
							INVOICE TOTAL:	4,403.60
							VENDOR TOTAL:	4,930.81
TERMI TERMINIX INTERNATIONAL								
338817699	10/09/14	01	PEST CONTROL	01420004230			10/14/14	55.50
		02	PEST CONTROL	01440004430				55.50
							INVOICE TOTAL:	111.00
							VENDOR TOTAL:	111.00
TESKA TESKA ASSOCIATES, INC								
5220	10/09/14	01	ADVOCATE PARKING LOT	01490004975			10/14/14	1,239.44
							INVOICE TOTAL:	1,239.44
5221	10/09/14	01	WALMART PLANNING EXPENSE	13800008900			10/14/14	1,335.60
							INVOICE TOTAL:	1,335.60
							VENDOR TOTAL:	2,575.04
THEO THEOBALD & ASSOCIATES								
2014-0145	10/09/14	01	TREASURERS SALARY	01410004106			10/14/14	238.00
		02	TREASURERS SALARY	02450004506				238.00
		03	TREASURERS SALARY	03450004506				238.00
							INVOICE TOTAL:	714.00
							VENDOR TOTAL:	714.00
THERM THERM FLO								
SC-8655	10/09/14	01	SEMI ANNUAL INSPECTION	03450004532			10/14/14	1,663.00
							INVOICE TOTAL:	1,663.00

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
THERM	THERM FLO							
SC-8659	10/09/14	01	PLANT REPAIR	03450004532			10/14/14	1,663.00
							INVOICE TOTAL:	1,663.00
SC-8660	10/09/14	01	SEMI ANNUAL INSPECTION	03450004532			10/14/14	1,663.00
							INVOICE TOTAL:	1,663.00
SC-8661	10/09/14	01	SEMI ANNUAL WYSTERIA	03450004532			10/14/14	1,663.00
							INVOICE TOTAL:	1,663.00
SC-8662	10/09/14	01	SEMI ANNUAL INSPECTION	03450004532			10/14/14	1,663.00
							INVOICE TOTAL:	1,663.00
SC-8663	10/09/14	01	SEMI ANNUAL INSPECTION	03450004532			10/14/14	1,663.00
							INVOICE TOTAL:	1,663.00
SC-8665	10/09/14	01	SEMI ANNUAL INSPECTION	03450004532			10/14/14	1,848.00
							INVOICE TOTAL:	1,848.00
SC-8666	10/09/14	01	SEMI ANNUAL INSPECTION	03450004532			10/14/14	1,663.00
							INVOICE TOTAL:	1,663.00
SC-8670	10/09/14	01	SEMI ANNUAL INSPECTION	03450004532			10/14/14	1,848.00
							INVOICE TOTAL:	1,848.00
SC-8673	10/09/14	01	SEMI ANNUAL WOODS PUMPING	03450004532			10/14/14	2,056.00
							INVOICE TOTAL:	2,056.00
SC-8674	10/09/14	01	SEMI ANNUAL INSPECTION	03450004532			10/14/14	1,663.00
							INVOICE TOTAL:	1,663.00
							VENDOR TOTAL:	19,056.00
TOPGUN TOP GUNN LANDSCAPE								
2070	10/09/14	01	CODE ENFORCEMENT LAWN	01460004697			10/14/14	1,510.00
							INVOICE TOTAL:	1,510.00
							VENDOR TOTAL:	1,510.00

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
TRL	T R L TIRE SERVICE CORP							
9968	10/09/14	01	TIRE REPLACEMENT	03450004562			10/14/14	1,160.38
							INVOICE TOTAL:	1,160.38
9971	10/09/14	01	TIRE REPLACEMENT	01450004562			10/14/14	1,940.16
							INVOICE TOTAL:	1,940.16
							VENDOR TOTAL:	3,100.54
ULINE	ULINE LAWN EQUIPMENT							
143113	10/09/14	01	VEHICLE SUPPLIES	03450004562			10/14/14	8.30
							INVOICE TOTAL:	8.30
143194	10/09/14	01	MISC. SUPPLIES	02450004562			10/14/14	23.28
							INVOICE TOTAL:	23.28
143299	10/09/14	01	SMALL TOOLS	01450004595			10/14/14	72.28
							INVOICE TOTAL:	72.28
143300	10/09/14	01	BLOWER	01450004535			10/14/14	249.99
							INVOICE TOTAL:	249.99
							VENDOR TOTAL:	353.85
USPO	UNITED STATES POST OFFICE							
092914A	10/09/14	01	BILLING EXPENSE	02450004523			10/14/14	2,000.00
		02	BILLING EXPENSE	01420004224				1,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
VERMER	VERMEER							
081388	10/09/14	01	TREE REMOVAL SUPPLIES	01450004590			10/14/14	120.50
							INVOICE TOTAL:	120.50
							VENDOR TOTAL:	120.50

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VERNO VERNON AND MAZ INC								
39041	10/09/14	01	VEHICLE GRAPHIC SETUP	01440004434			10/14/14	1,525.00
							INVOICE TOTAL:	1,525.00
							VENDOR TOTAL:	1,525.00
VILLA VILLAGE OF OAK LAWN								
1014	10/09/14	01	WATER PURCHASE	02450004528			10/14/14	72,045.50
							INVOICE TOTAL:	72,045.50
							VENDOR TOTAL:	72,045.50
VOICE VOICE CARRIER								
28437	10/09/14	01	TELEPHONE	01440004422			10/14/14	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
WALGR WALGREENS 7411								
100814	10/09/14	01	FLU SHOTS	01410004199			10/14/14	259.90
							INVOICE TOTAL:	259.90
							VENDOR TOTAL:	259.90
WEHLING WEHLING LAWN CARE								
091814	10/09/14	01	LAWN MAINTENANCE	01410004182			10/14/14	171.00
							INVOICE TOTAL:	171.00
091814	GOVERNORS	10/09/14	01	LAWN MAINTENANCE	01410004182		10/14/14	81.00
							INVOICE TOTAL:	81.00
							VENDOR TOTAL:	252.00
WPC WATER PRODUCTS CO. OF AURORA								

DATE: 10/09/14  
 TIME: 14:40:32  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/14/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
WPC WATER PRODUCTS CO. OF AURORA								
0252165	10/09/14	01	MAIN REPAIR SUPPLIES	03450004534			10/14/14	591.34
							INVOICE TOTAL:	591.34
0252692	10/09/14	01	MAIN SUPPLIES	02450004525			10/14/14	417.16
							INVOICE TOTAL:	417.16
0252758	10/09/14	01	MAIN REPAIR	02450004534			10/14/14	801.43
							INVOICE TOTAL:	801.43
025757	10/09/14	01	MAIN REPAIR	02450004534			10/14/14	104.07
							INVOICE TOTAL:	104.07
							VENDOR TOTAL:	1,914.00
WYBOURN DIANA WYBOURN								
090914	10/09/14	01	VILLAGE PROSECUTOR	01410004149			10/14/14	212.50
							INVOICE TOTAL:	212.50
							VENDOR TOTAL:	212.50
ZEE ZEE MEDICAL								
0100078701	10/09/14	01	FIRST AID SUPPLIES	01420004299			10/14/14	22.02
							INVOICE TOTAL:	22.02
							VENDOR TOTAL:	22.02
							TOTAL ALL INVOICES:	269,605.07