

DATE: 10/23/15  
 TIME: 09:32:48  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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AD P	ADP INC							
462357766	10/23/15	01	PAYROLL EXPENSE	01420004217			10/26/15	457.04
							INVOICE TOTAL:	457.04
							VENDOR TOTAL:	457.04
ADT	TYCO INTEGRATED SECURITY							
25198366	10/22/15	01	QUARTERLY MONITORING FEES	03450004530			10/26/15	209.36
							INVOICE TOTAL:	209.36
25198369	10/22/15	01	QUARTERLY MONITORING FEES	03450004530			10/26/15	434.88
							INVOICE TOTAL:	434.88
							VENDOR TOTAL:	644.24
AIRGA	AIRGAS							
093015	10/22/15	01	SEWER TREATMENT CHEMICALS	03450004599			10/26/15	21.92
							INVOICE TOTAL:	21.92
9909730499	04/30/13	01	SEWER TREATMENT CHEMICALS	03450004599			10/26/15	20.30
							INVOICE TOTAL:	20.30
9911205771	06/30/13	01	SEWER TREATMENT CHEMICALS	03450004599			10/26/15	20.30
							INVOICE TOTAL:	20.30
9915443695	12/31/13	01	SEWER TREATMENT CHEMICALS	03450004599			10/26/15	20.91
							INVOICE TOTAL:	20.91
9916135642	01/31/14	01	SEWER TREATMENT CHEMICALS	03450004599			10/26/15	20.91
							INVOICE TOTAL:	20.91
9926430339	10/22/15	01	SEWER TREATMENT CHEMICALS	03450004599			10/26/15	21.42
							INVOICE TOTAL:	21.42
9927895419	05/31/15	01	SEWER TREATMENT CHEMICALS	03450004599			10/26/15	21.42
							INVOICE TOTAL:	21.42

DATE: 10/23/15  
TIME: 09:32:48  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 10/26/2015

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AIRGA	AIRGAS							
9928591255	06/30/15	01	SEWER TREATMENT CHEMICALS	03450004599			10/26/15	21.92
							INVOICE TOTAL:	21.92
9930030834	08/31/15	01	SEWER TREATMENT CHEMICALS	03450004599			10/26/15	24.99
							INVOICE TOTAL:	24.99
							VENDOR TOTAL:	194.09
ALARM	ALARM DETECTION SYSTEMS INC							
103311 1115	10/22/15	01	QUARTERLY MONITORING FEES	03450004530			10/26/15	168.15
							INVOICE TOTAL:	168.15
103406 1115	10/22/15	01	QUARTERLY MONITORING FEES	03450004530			10/26/15	193.50
							INVOICE TOTAL:	193.50
							VENDOR TOTAL:	361.65
APA	AMERICAN PLANNING ASSOCIATION							
066407-15104	10/23/15	01	MEMBERSHIP: MEKARSKI	01410004154			10/26/15	660.00
							INVOICE TOTAL:	660.00
							VENDOR TOTAL:	660.00
APWA	AMERICAN PUBLIC WORKS							
82755-2016	10/22/15	01	MEMBERSHIP: CARTWRIGHT	02450004554			10/26/15	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
ARRO	ARRO LABORATORY, INC							
48956	10/22/15	01	WATER QUALITY TESTING	02450004581			10/26/15	165.00
							INVOICE TOTAL:	165.00
							VENDOR TOTAL:	165.00
ATTL	AT&T LONG DISTANCE							

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 TIME: 09:32:48  
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 DETAIL BOARD REPORT

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ATTL	AT&T LONG DISTANCE							
821139460 1015	10/22/15	01	TELEPHONE	03450004522			10/26/15	98.66
							INVOICE TOTAL:	98.66
							VENDOR TOTAL:	98.66
AUTOZ	AUTO ZONE							
2591845263	10/21/15	01	VEHICLE MAINTENANCE	01440004434			10/21/15	9.34
							INVOICE TOTAL:	9.34
2591846776	10/21/15	01	VEHICLE MAINTENANCE	01440004434			10/21/15	34.73
							INVOICE TOTAL:	34.73
							VENDOR TOTAL:	44.07
AWWSNAP	AWW SNAPPS PHOTOGRAPHY							
101415	10/22/15	01	WALMART GROUND BREAKING PHOTO	01410004180			10/26/15	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
BIZIOS	BIZIOS FRESH MARKET							
1108	05/05/14	01	EC MEETING	01410004177			10/26/15	30.95
							INVOICE TOTAL:	30.95
1179	09/02/14	01	EC MEETING	01410004177			10/26/15	40.35
							INVOICE TOTAL:	40.35
1199	10/04/14	01	VOLUNTEER RECEPTION	01410004182			10/26/15	51.68
							INVOICE TOTAL:	51.68
1231	11/19/14	01	BUSINESS CONNECTION	01410004180			10/26/15	38.78
							INVOICE TOTAL:	38.78
1268	10/22/15	01	HOLIDAY AWARDS	01410004182			10/26/15	225.00
							INVOICE TOTAL:	225.00

DATE: 10/23/15  
 TIME: 09:32:48  
 ID: AP441000.WOW

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
-----								
BIZIOS	BIZIOS FRESH MARKET							
1278	02/03/15	01	EC MEETING	01410004177			10/26/15	34.69
							INVOICE TOTAL:	34.69
1298	03/03/15	01	EC MEETING	01410004177			10/26/15	32.22
							INVOICE TOTAL:	32.22
1358	10/23/15	01	EC MEETING	01410004177			10/26/15	50.61
							INVOICE TOTAL:	50.61
1429	10/05/15	01	EC MEETING	01410004177			10/26/15	24.35
							INVOICE TOTAL:	24.35
1437	10/22/15	01	NEW RESIDENT RECEPTION	01410004181			10/26/15	81.78
							INVOICE TOTAL:	81.78
2014	03/27/14	01	L/W DEVELOPMENT REVIEW	01410004180			10/26/15	19.38
		02	EC MEETING	01410004177				33.39
							INVOICE TOTAL:	52.77
							VENDOR TOTAL:	663.18
BLA	BLACK DIRT INC							
92767	10/22/15	01	PLANT REPAIR SUPPLIES	03450004532			10/26/15	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
BWAITE	ROBERT WAITE							
1015	10/23/15	01	TRUSTEES SALARY OCTOBER	01410004102			10/26/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD	ARTHUR BYRD							
1015	10/23/15	01	TRUSTEES SALARY OCTOBER	01410004102			10/26/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00

DATE: 10/23/15  
 TIME: 09:32:48  
 ID: AP441000.WOW

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 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CASH CASH								
101415 PD	10/21/15	01	PETTY CASH REIMBURSEMENTS	01440004499			10/26/15	158.61
							INVOICE TOTAL:	158.61
							VENDOR TOTAL:	158.61
CENTR CENTRAL RODDING								
12183	10/22/15	01	CLEAN LIFT STATON	03450004598			10/26/15	7,800.00
							INVOICE TOTAL:	7,800.00
							VENDOR TOTAL:	7,800.00
CIN CINTAS CORPORATION LOC 021								
021104290	10/22/15	01	UNIFORM EXPENSE	02450004576			10/26/15	154.55
							INVOICE TOTAL:	154.55
021104291	10/23/15	01	LOBBY MATS	01420004230			10/26/15	62.17
							INVOICE TOTAL:	62.17
021107436	10/22/15	01	UNIFORM EXPENSE	03450004576			10/26/15	160.54
							INVOICE TOTAL:	160.54
021107437	10/23/15	01	LOBBY MAT	01420004230			10/26/15	62.17
							INVOICE TOTAL:	62.17
							VENDOR TOTAL:	439.43
CINDY CINDY SAENZ								
1015	10/23/15	01	TELEPHONE REIMBURSEMENT	01420004222			10/26/15	100.00
							INVOICE TOTAL:	100.00
101615	10/23/15	01	CLERKS INSTITUTE REIMBURSEMENT	01420004274			10/26/15	341.36
							INVOICE TOTAL:	341.36
							VENDOR TOTAL:	441.36
CLEAR CLEAR IMAGE WINDOW CLEANING								

DATE: 10/23/15  
 TIME: 09:32:48  
 ID: AP441000.WOW

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CLEAR CLEAR IMAGE WINDOW CLEANING								
101615	10/23/15	01	CLEAN WINDOWS	01420004230			10/26/15	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
COLLECT COLLECTORSOLUTIONS, INC								
2015227	09/30/15	01	CREDIT CARD MERCHANT FEES	01420004299			10/26/15	1,689.87
							INVOICE TOTAL:	1,689.87
							VENDOR TOTAL:	1,689.87
COMED COMED								
7706017000 1015	10/22/15	01	STREET LIGHTING	01450004570			10/26/15	67.20
							INVOICE TOTAL:	67.20
							VENDOR TOTAL:	67.20
COOK C COOK COUNTY RECORDER OF DEEDS								
1015A	10/22/15	01	LIEN FEES	01460004697			10/26/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
COPSGEAR COPSGEAR.COM								
2385	10/21/15	01	THERMAL CAMERA	01440004442			10/26/15	3,925.00
		02	THERMAL CAMERA	01440004481				3,925.00
							INVOICE TOTAL:	7,850.00
							VENDOR TOTAL:	7,850.00
CULLI CULLIGAN								
101515 ADMIN	10/23/15	01	WATER SERVICE	01420004299			10/26/15	24.65
							INVOICE TOTAL:	24.65
101515 PD	10/21/15	01	WATER SERVICE	01440004499			10/26/15	37.15
							INVOICE TOTAL:	37.15
							VENDOR TOTAL:	61.80

DATE: 10/23/15  
 TIME: 09:32:48  
 ID: AP441000.WOW

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 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
DJLAND DJ'S LAWN CARE AND LANDSCAPING								
1214780	10/22/15	01	LANDSCAPE MAINTENANCE OCTOBER`	01410004182			10/26/15	2,648.00
							INVOICE TOTAL:	2,648.00
							VENDOR TOTAL:	2,648.00
DYNEGY DYNEGY ENERGY SERVICE								
147145915091	10/22/15	01	POWER	03450004521			10/22/15	497.29
							INVOICE TOTAL:	497.29
							VENDOR TOTAL:	497.29
FAITH FAITH STINE								
102115	10/23/15	01	BOT 101315	01410004104			10/26/15	566.00
							INVOICE TOTAL:	566.00
102115 EC	10/23/15	01	EC MEETING 100615	01410004177			10/26/15	366.00
							INVOICE TOTAL:	366.00
							VENDOR TOTAL:	932.00
FEDEX FEDEX								
5-190-02004	10/23/15	01	MAILING EXPENSE	01440004499			10/26/15	25.45
							INVOICE TOTAL:	25.45
							VENDOR TOTAL:	25.45
FIRES FIRESTONE COMPLETE AUTO CARE								
106514	10/21/15	01	VEHICLE MAINTENANCE	01440004434			10/26/15	578.72
							INVOICE TOTAL:	578.72
							VENDOR TOTAL:	578.72
FORD REGINALD FORD								
1015	10/23/15	01	TELEPHONE REIMBURSEMENT	01420004222			10/26/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00

DATE: 10/23/15  
TIME: 09:32:48  
ID: AP441000.WOW

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GALL	GALLAGHER							
636194MB	10/22/15	01	MAIN REPAIR SUPPLIES	02450004534			10/26/15	214.32
							INVOICE TOTAL:	214.32
637348MB	10/22/15	01	MAIN REPAIR SUPPLIES	02450004534			10/26/15	102.00
							INVOICE TOTAL:	102.00
							VENDOR TOTAL:	316.32
GALLS	GALLS, AN ARAMARK COMPANY							
004194719	10/21/15	01	METAL DETECTOR	01440004476			10/26/15	368.14
							INVOICE TOTAL:	368.14
							VENDOR TOTAL:	368.14
GAS	GASVODA & ASSOCIATES							
151pts0562	10/23/15	01	PUMP REPAIR	03450004533			10/26/15	7,820.00
							INVOICE TOTAL:	7,820.00
							VENDOR TOTAL:	7,820.00
GATEW	GATEWAY							
853726	10/14/15	01	COPIER MAINTENANCE	01420004228			10/26/15	273.41
							INVOICE TOTAL:	273.41
							VENDOR TOTAL:	273.41
GIBSO	CAROLYN GIBSON							
1015	10/22/15	01	NEW RESIDENT RECEPTION	01410004181			10/26/15	38.97
							INVOICE TOTAL:	38.97
							VENDOR TOTAL:	38.97
GOLDSA	GOLDSTEIN & ASSOCIATES							
100715	10/07/15	01	ACTUARIAL EXPENSE	01420004252			10/26/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00



DATE: 10/23/15  
TIME: 09:32:48  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

PAGE: 9

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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GORD	GORDON FOODS SERVICE							
767100361	10/23/15	01	MISC. SUPPLIES	01420004299			10/26/15	199.81
							INVOICE TOTAL:	199.81
							VENDOR TOTAL:	199.81
HARRIS	HARRIS COMPUTER SYSTEMS							
XT00005189	10/23/15	01	ON SITE TRAINING EXPENSE	01460004674			10/26/15	88.55
							INVOICE TOTAL:	88.55
							VENDOR TOTAL:	88.55
HDSUP	HD SUPPLY WATERWORKS LTD							
E606878	10/22/15	01	METER SUPPLIES	02450004529			10/26/15	43.57
							INVOICE TOTAL:	43.57
E624718	10/22/15	01	METER SUPPLIES	02450004529			10/26/15	107.22
							INVOICE TOTAL:	107.22
							VENDOR TOTAL:	150.79
HELSE	HELSEL-JEPPERSON							
723965	10/22/15	01	BUILDING MAINTENANCE SUPPLIES	03450004599			10/26/15	8.00
							INVOICE TOTAL:	8.00
724300	10/23/15	01	OVH MAINTENANCE	01420004232			10/26/15	92.94
							INVOICE TOTAL:	92.94
							VENDOR TOTAL:	100.94
HOMED	HOME DEPOT							
60353225018956391015	10/22/15	01	MISCELLANEOUS SUPPLIES	03450004599			10/26/15	298.22
							INVOICE TOTAL:	298.22
							VENDOR TOTAL:	298.22
ICMA PLA	ICMA RETIREMENT CORPORATION							

DATE: 10/23/15  
TIME: 09:32:48  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

PAGE: 10

INVOICES DUE ON/BEFORE 10/26/2015

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ICMA PLA ICMA RETIREMENT CORPORATION								
15766	10/23/15	01	ANNUAL PLAN FEE #106428	01410004143			10/26/15	125.00
							INVOICE TOTAL:	125.00
							VENDOR TOTAL:	125.00
ILTOW ILLINOIS STATE TOLL								
G15683647	10/21/15	01	TOLLS	10480004899			10/26/15	13.58
							INVOICE TOTAL:	13.58
							VENDOR TOTAL:	13.58
INGAL INGALLS OCCUPATIONAL HEALTH								
228763	10/22/15	01	IDOT DRUG SCREEN	03450004599			10/26/15	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
JCM JCM UNIFORMS INC								
711484	10/21/15	01	UNIFORM EXPENSE	01440004476			10/26/15	424.87
							INVOICE TOTAL:	424.87
							VENDOR TOTAL:	424.87
JKRULL JOHN KRULL								
1015	10/15/15	01	MONITOR - DIGITAL RECORDING	01440004442			10/26/15	499.98
							INVOICE TOTAL:	499.98
							VENDOR TOTAL:	499.98
JMARTIN JOE MARTIN								
1015	10/22/15	01	NEW RESIDENT RECEPTION	01410004181			10/26/15	44.96
							INVOICE TOTAL:	44.96
							VENDOR TOTAL:	44.96
MAHLE MAHLERS SERVICE INC								

DATE: 10/23/15  
TIME: 09:32:49  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

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MAHLE	MAHLERS SERVICE INC							
99199	10/21/15	01	VEHICLE MAINTENANCE	01440004434			10/26/15	50.90
							INVOICE TOTAL:	50.90
99274	10/21/15	01	VEHICLE MAINTENANCE	01440004434			10/26/15	143.53
							INVOICE TOTAL:	143.53
							VENDOR TOTAL:	194.43
MBLEVINS MATTHEW BLEVINS JR.								
102115	10/22/15	01	TRAINING: BLEVINS	02450004554			10/26/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
MENA	MENARDS - MATTESON							
96725	10/21/15	01	CONCRETE ANCHORS	01440004499			10/26/15	3.81
							INVOICE TOTAL:	3.81
							VENDOR TOTAL:	3.81
MEYER	DEBRA MEYERS-MARTIN							
1015	10/23/15	01	PRESIDENTS SALARIES OCTOBER	01410004100			10/26/15	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MONAR	MONARCH AUTO SUPPLY							
6981-318937	10/23/15	01	VEHICLE EXPENSE	02450004562			10/26/15	57.27
							INVOICE TOTAL:	57.27
							VENDOR TOTAL:	57.27
MUN	MUNICIPAL SYSTEMS INC							
11539	10/21/15	01	MSI	01460004672			10/26/15	250.00

DATE: 10/23/15  
 TIME: 09:32:49  
 ID: AP441000.WOW

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 DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MUN	MUNICIPAL SYSTEMS INC							
11539	10/21/15	02	MSI	01440004488			10/26/15	450.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NALE	SHIRLEY NALE							
1015	10/23/15	01	SALARIES TRUSTEES OCTOBER	01410004102			10/26/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
NEOPO	NEOPOST INC./MAIL FINANCE							
N5577656	10/23/15	01	POSTAGE MACHINE LEASE	01420004228			10/26/15	471.75
							INVOICE TOTAL:	471.75
							VENDOR TOTAL:	471.75
NWUNIV	NORTHWESTERN UNIVERSITY							
5641	10/21/15	01	TRAINING	01440004474			10/26/15	375.00
							INVOICE TOTAL:	375.00
							VENDOR TOTAL:	375.00
ONSITE	ONSITE COMMUNICATIONS USA, INC							
43948	10/21/15	01	RADIO MAINTENANCE	01440004432			10/26/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
PENN	WILLIS PENNINGTON							
1015	10/23/15	01	TRUSTEES SALARY OCTOBER	01410004102			10/26/15	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
PPERFO	PERFORMANCE CHEMICAL & SUPPLY							

DATE: 10/23/15  
TIME: 09:32:49  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

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PPERFO	PERFORMANCE CHEMICAL & SUPPLY							
195735	10/22/15	01	MISCELLANEOUS SUPPLIES	02450004599			10/26/15	199.20
							INVOICE TOTAL:	199.20
							VENDOR TOTAL:	199.20
PRAIRIE	PRAIRIE STATE EXPRESS CAR WASH							
077	10/21/15	01	VEHICLE MAINTENANCE	01440004434			10/26/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
PREMIER	PREMIER SPECIALITIES							
10833	10/22/15	01	BUILDING MAINTENANCE REPAIR	01420004230			10/26/15	2,528.00
							INVOICE TOTAL:	2,528.00
							VENDOR TOTAL:	2,528.00
PROBST	PROBST COLLISION LLC							
19150	10/23/15	01	VEHICLE REPAIR	01440004414			10/26/15	1,149.77
							INVOICE TOTAL:	1,149.77
2JZW7Z	10/23/15	01	RENTAL REIMBURSEMENT	01440004414			10/26/15	90.32
							INVOICE TOTAL:	90.32
							VENDOR TOTAL:	1,240.09
PSD	PUBLIC SAFETY DIRECT INC.							
7085.60	10/21/15	01	NEW CAR SET UP	01440004442			10/26/15	7,085.60
							INVOICE TOTAL:	7,085.60
							VENDOR TOTAL:	7,085.60
ROBIN	ROBINSON ENGINEERING							
15090225	10/21/15	01	TIF II WALMART REVIEW/COORDINA	01460004646			10/26/15	2,528.00
							INVOICE TOTAL:	2,528.00
							VENDOR TOTAL:	2,528.00

DATE: 10/23/15  
 TIME: 09:32:49  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
1015	10/12/15	01	ATTORNEY'S FEES	01410004148			10/26/15	1,444.09
							INVOICE TOTAL:	1,444.09
							VENDOR TOTAL:	1,444.09
RR LAND RR LANDSCAPE SUPPLY								
93328	10/22/15	01	MAINTENANCE SUPPLIES	01450004591			10/26/15	99.50
							INVOICE TOTAL:	99.50
93382	10/22/15	01	MAINTENANCE SUPPLIES	01450004591			10/26/15	17.00
							INVOICE TOTAL:	17.00
							VENDOR TOTAL:	116.50
SKICH SIKICH LLP								
230783	10/15/15	01	FY15 AUDIT EXPENSE	01420004252			10/26/15	13,400.00
							INVOICE TOTAL:	13,400.00
							VENDOR TOTAL:	13,400.00
SPEED SPEEDWAY SUPERAMERICA								
0003214509	10/21/15	01	GAS	01440004460			10/26/15	3,878.76
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	4,298.76
							VENDOR TOTAL:	4,298.76
T0000391 CYNTHIA BROOKS								
102115	10/23/15	01	OVH DEPOSIT REFUND	01410004199			10/26/15	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
T0000394 BEVERLY ASHFORD								
101415	10/14/15	01	REFUND CREDIT BAL ON FINAL BIL	02300003310			10/26/15	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00

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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
T0000395 DR. JOHN C. BROOKS								
0104007530-01	10/23/15	01	CREDIT BAL REFUND FINAL WATER	02300003310			10/26/15	121.46
							INVOICE TOTAL:	121.46
							VENDOR TOTAL:	121.46
TERMI TERMINIX INTERNATIONAL								
345600256	06/03/15	01	PEST CONTROL OVH	01420004232			10/26/15	123.00
							INVOICE TOTAL:	123.00
							VENDOR TOTAL:	123.00
TESKA TESKA ASSOCIATES, INC								
6206	10/23/15	01	OLYMPIA CORNERS TIF II	01490004975			10/26/15	225.00
							INVOICE TOTAL:	225.00
6280	10/22/15	01	BIG BOX DEVELOPMENT REVIEW	01490004975			10/26/15	750.00
							INVOICE TOTAL:	750.00
6281	09/29/15	01	OLYMPIA CORNERS TIF II	01410004180			10/26/15	75.00
							INVOICE TOTAL:	75.00
6282	10/23/15	01	OLYMPIA CORNERS PLAZA CLASS 8	01490004975			10/26/15	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	1,275.00
THEO THEOBALD & ASSOCIATES								
2015-0185	10/23/15	01	TREASURER'S SALARY	01410004106			10/26/15	607.28
		02	TREASURER'S SALARY	02450004506				607.26
		03	TREASURER'S SALARY	03450004506				607.26
							INVOICE TOTAL:	1,821.80
							VENDOR TOTAL:	1,821.80
TOPGUN TOP GUNN LANDSCAPE								

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VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/26/2015

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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TOPGUN	TOP GUNN LANDSCAPE							
2360	10/22/15	01	METRA PARKING LOT MAINTENANCE	08450004580			10/26/15	2,039.13
							INVOICE TOTAL:	2,039.13
							VENDOR TOTAL:	2,039.13
TRIBUNE	CHICAGO TRIBUNE MEDIA GROUP							
002273563	10/22/15	01	SNOW REMOVAL BID NOTICE	02450004599			10/26/15	62.78
							INVOICE TOTAL:	62.78
							VENDOR TOTAL:	62.78
TRL	T R L TIRE SERVICE CORP							
271307	10/22/15	01	TRUCK EXPENSE	02450004562			10/22/15	217.60
							INVOICE TOTAL:	217.60
							VENDOR TOTAL:	217.60
VOOF	VILLAGE OF OLYMPIA FIELDS							
102115	10/21/15	01	VOLLMER ROAD EARLY WARNING	05150001131			10/26/15	2,455.00
							INVOICE TOTAL:	2,455.00
							VENDOR TOTAL:	2,455.00
							TOTAL ALL INVOICES:	84,974.47