

INVOICES DUE ON/BEFORE 11/09/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
7109	11/04/15	01	TELEPHONE	01420004222			11/04/15	65.00
		02	TELEPHONE	01440004422				115.00
						INVOICE TOTAL:		180.00
7110	11/04/15	01	TELEPHONE	02450004522			11/04/15	20.00
		02	TELEPHONE	03450004522				20.00
						INVOICE TOTAL:		40.00
7205	11/04/15	01	TELEPHONE	01420004222			11/04/15	65.00
		02	TELEPHONE	01440004422				115.00
						INVOICE TOTAL:		180.00
7206	11/04/15	01	TELEPHONE	02450004522			11/04/15	20.00
		02	TELEPHONE	03450004522				20.00
						INVOICE TOTAL:		40.00
						VENDOR TOTAL:		440.00
AD P ADP INC								
462707518	11/04/15	01	PAYROLL EXPENSE	01420004217			11/04/15	125.60
						INVOICE TOTAL:		125.60
463147492	11/04/15	01	PAYROLL EXPENSE	01420004217			11/04/15	445.43
						INVOICE TOTAL:		445.43
						VENDOR TOTAL:		571.03
ARRO ARRO LABORATORY, INC								
49015	11/05/15	01	WATER QUALITY TESTING	02450004581			11/09/15	57.49
						INVOICE TOTAL:		57.49
						VENDOR TOTAL:		57.49
ATT N AT&T								
708Z0350254214 1015	11/05/15	01	TELEPHONE	03450004522			11/09/15	97.46
						INVOICE TOTAL:		97.46

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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
-----								
ATT N	AT&T							
708Z176544.802 1115	11/05/15	01	TELEPHONE	03450004522			11/09/15	97.50
							INVOICE TOTAL:	97.50
							VENDOR TOTAL:	194.96
ATTW	AT&T							
0515670310001 1115	11/05/15	01	TELEPHONE	03450004522			11/09/15	85.46
							INVOICE TOTAL:	85.46
							VENDOR TOTAL:	85.46
AUTOZ	AUTO ZONE							
2591859565	11/03/15	01	VEHICLE MAINTENANCE	01440004434			11/03/15	66.31
							INVOICE TOTAL:	66.31
							VENDOR TOTAL:	66.31
CIN	CINTAS CORPORATION LOC 021							
021110610	11/05/15	01	UNIFORM	01450004576			11/09/15	157.05
							INVOICE TOTAL:	157.05
0211110611	11/04/15	01	LOBBY MATS	01420004230			11/04/15	62.17
							INVOICE TOTAL:	62.17
021113755	11/05/15	01	UNIFORM EXPENSE	02450004576			11/09/15	154.55
							INVOICE TOTAL:	154.55
021113756	11/04/15	01	LOBBY MATS	01420004230			11/04/15	62.17
							INVOICE TOTAL:	62.17
							VENDOR TOTAL:	435.94
COMCAST	COMCAST CABLE							
87714014200184751115	11/04/15	01	DIGITAL ADAPTERS	01420004230			11/04/15	33.69
							INVOICE TOTAL:	33.69
							VENDOR TOTAL:	33.69

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COMED COMED								
0295153043 1115	11/05/15	01	STREET LIGHTING	01450004570			11/09/15	401.42
							INVOICE TOTAL:	401.42
0299049111 1115	11/05/15	01	STREET LIGHTING	01450004570			11/09/15	421.36
							INVOICE TOTAL:	421.36
0597079064 1115	11/05/15	01	STREET LIGHTING	08450004570			11/09/15	222.57
							INVOICE TOTAL:	222.57
1239073030 1115	11/05/15	01	STREET LIGHTING	01450004570			11/09/15	104.82
							INVOICE TOTAL:	104.82
1523023137 1115	11/05/15	01	POWER	03450004521			11/09/15	90.05
							INVOICE TOTAL:	90.05
1642609006 1115	11/05/15	01	POWER	03450004521			11/09/15	95.26
							INVOICE TOTAL:	95.26
6083094022 1115	11/05/15	01	STREET LIGHTING	01450004570			11/09/15	55.28
							INVOICE TOTAL:	55.28
							VENDOR TOTAL:	1,390.76
COOKCT COOK COUNTY TREASURER								
2015-3	11/05/15	01	TRAFFIC LIGHTS	01450004566			11/09/15	350.25
							INVOICE TOTAL:	350.25
							VENDOR TOTAL:	350.25
COYS COYS AUTO REBUILDER INC								
3071	11/03/15	01	VEHICLE MAINTENANCE	01440004434			11/09/15	800.00
							INVOICE TOTAL:	800.00
							VENDOR TOTAL:	800.00
CRUSOR RICHARD CRUSOR								

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-----								
CRUSOR RICHARD CRUSOR								
ABC 15/11	11/03/15	01	BUILDING COURT	01410004149			11/09/15	160.00
							INVOICE TOTAL:	160.00
MSI 15/11	11/03/15	01	MSI HEARINGS	01440004489			11/09/15	250.00
							INVOICE TOTAL:	250.00
RED 15/11	11/03/15	01	RED FLEX TOW IMPOUNDMENT	01440004485			11/09/15	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
DJLAND DJ'S LAWN CARE AND LANDSCAPING								
1214814	11/04/15	01	SEASONAL PLANTING PLANTERS	01410004182			11/04/15	610.00
							INVOICE TOTAL:	610.00
							VENDOR TOTAL:	610.00
DYNEGY DYNEGY ENERGY SERVICE								
147145915101	11/05/15	01	POWER	03450004521			11/09/15	311.45
							INVOICE TOTAL:	311.45
147146015101	11/05/15	01	POWER	03450004521			11/09/15	506.55
							INVOICE TOTAL:	506.55
147146115101	11/05/15	01	POWER	03450004521			11/09/15	178.27
							INVOICE TOTAL:	178.27
147146215101	11/05/15	01	POWER	02450004521			11/09/15	1,137.65
							INVOICE TOTAL:	1,137.65
							VENDOR TOTAL:	2,133.92
ECOSE ECOSERV CORP								
4674	11/05/15	01	SEWER TREATMENT CHEMICALS	03450004557			11/09/15	1,110.00
							INVOICE TOTAL:	1,110.00
							VENDOR TOTAL:	1,110.00

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ELMER & SON LOCKSMITHS INC								
330183.00	11/03/15	01	LOCK REPAIR	01440004430			11/09/15	154.00
							INVOICE TOTAL:	154.00
331001.00	11/05/15	01	KEYS	03450004599			11/09/15	7.50
							INVOICE TOTAL:	7.50
							VENDOR TOTAL:	161.50
FAITH STINE								
110415	11/05/15	01	BOT 102615	01410004104			11/09/15	526.00
							INVOICE TOTAL:	526.00
							VENDOR TOTAL:	526.00
FEDEX								
5-197-62478	11/04/15	01	BILLING EXPENSE	02450004523			11/04/15	49.64
		02	BILLING EXPENSE	01460004694				34.95
							INVOICE TOTAL:	84.59
5-205-02809	11/04/15	01	MAILING EXPENSE	01440004499			11/04/15	53.88
							INVOICE TOTAL:	53.88
							VENDOR TOTAL:	138.47
FLOSSMOOR ANIMAL HOSPITAL								
488354	11/03/15	01	IMPOUNDMENT OF STRAY	01460004698			11/09/15	52.50
							INVOICE TOTAL:	52.50
							VENDOR TOTAL:	52.50
GALLS, AN ARAMARK COMPANY								
004217946	11/03/15	01	UNIFORM EXPENSE	01440004476			11/09/15	106.78
							INVOICE TOTAL:	106.78
004225867	11/03/15	01	UNIFORM EXPENSE	01440004476			11/09/15	107.33
							INVOICE TOTAL:	107.33

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GALLS GALLS, AN ARAMARK COMPANY								
004302648	11/03/15	01	UNIFORM EXPENSE	01440004476			11/09/15	95.34
							INVOICE TOTAL:	95.34
							VENDOR TOTAL:	309.45
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV1042380	11/03/15	01	OFFICE SUPPLIES	01440004418			11/09/15	203.89
							INVOICE TOTAL:	203.89
PINV1045345	11/03/15	01	OFFICE SUPPLIES	01440004418			11/09/15	110.96
							INVOICE TOTAL:	110.96
							VENDOR TOTAL:	314.85
GATEW GATEWAY								
854304	11/04/15	01	COPIER MAINTENANCE	01420004232			11/04/15	121.00
							INVOICE TOTAL:	121.00
							VENDOR TOTAL:	121.00
GATEWAY GATEWAY BUSINESS SYSTEMS								
17741529	11/03/15	01	COPIER LEASE	01440004435			11/09/15	348.54
							INVOICE TOTAL:	348.54
17752708	11/05/15	01	COPIER LEASE	01450004518			11/09/15	157.86
							INVOICE TOTAL:	157.86
17752709	11/04/15	01	COPIER LEASE OVH	01420004232			11/04/15	217.31
							INVOICE TOTAL:	217.31
17752710	11/04/15	01	COPIER LEASE	01420004228			11/04/15	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,220.26
GDVC GLOBAL DATA VAULT CORPORATION								

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GDVC	GLOBAL DATA VAULT CORPORATION							
9225212	11/04/15	01	DATA STORAGE	01420004299			11/04/15	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GOLDSA	GOLDSTEIN & ASSOCIATES							
101515	11/04/15	01	POLICE PENSION ACTUARIAL	01420004252			11/04/15	4,800.00
							INVOICE TOTAL:	4,800.00
							VENDOR TOTAL:	4,800.00
GORD	GORDON FOODS SERVICE							
767100582	11/03/15	01	MISCELLANEOUS SUPPLIES	01440004499			11/09/15	112.84
							INVOICE TOTAL:	112.84
767100588	11/03/15	01	MISCELLANEOUS SUPPLIES	01440004499			11/09/15	24.99
							INVOICE TOTAL:	24.99
							VENDOR TOTAL:	137.83
HDSUP	HD SUPPLY WATERWORKS LTD							
E696080	11/05/15	01	METER SUPPLIES	02450004529			11/09/15	3,309.15
							INVOICE TOTAL:	3,309.15
							VENDOR TOTAL:	3,309.15
IML	ILLINOIS MUNICIPAL LEAGUE							
102715 2016	11/04/15	01	2016 DUES	01430004354			11/04/15	575.00
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	575.00
ITOA	ILLINOIS TACTICAL							
3208	11/03/15	01	ITOA ANNUAL CONF: ALVARADO	01440004474			11/09/15	295.00
							INVOICE TOTAL:	295.00
							VENDOR TOTAL:	295.00

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-----								
JPCOO	J P COOKE & CO							
363761	11/04/15	01	DOG LICENSE	01420004258			11/04/15	92.76
							INVOICE TOTAL:	92.76
							VENDOR TOTAL:	92.76
KATULA	KATULAS THANKS-A-BUNCH FLORIST							
1690	11/04/15	01	FLORAL - STINE	01410004199			11/04/15	63.00
							INVOICE TOTAL:	63.00
2131	11/04/15	01	FLORAL: MCELROY	01410004199			11/04/15	63.00
							INVOICE TOTAL:	63.00
							VENDOR TOTAL:	126.00
LESO	SSPRF/LESO							
1115	11/03/15	01	MEMBERSHIP FEE LESO	01440004454			11/03/15	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00
MAHLE	MAHLERS SERVICE INC							
99120	11/03/15	01	VEHICLE MAINTENANCE	01440004434			11/09/15	27.87
							INVOICE TOTAL:	27.87
99136	11/03/15	01	VEHICLE MAINTENANCE	01440004434			11/09/15	75.87
							INVOICE TOTAL:	75.87
99255	11/03/15	01	VEHICLE MAINTENANCE	01440004434			11/09/15	675.69
							INVOICE TOTAL:	675.69
99327	11/03/15	01	VEHICLE MAINTENANCE	01440004434			11/09/15	572.45
							INVOICE TOTAL:	572.45
							VENDOR TOTAL:	1,351.88
MCC	MUNICIPAL CODE CORPORATION							



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-----								
MCC	MUNICIPAL CODE CORPORATION							
00262766	11/05/15	01	CODIFICATION OF ORDINANCES	01420004283			11/09/15	1,552.98
							INVOICE TOTAL:	1,552.98
							VENDOR TOTAL:	1,552.98
MESIM	ME SIMPSON							
27620	11/05/15	01	LEAK SURVEY PROGRAM	02450004525			11/09/15	7,650.00
							INVOICE TOTAL:	7,650.00
							VENDOR TOTAL:	7,650.00
METRO	METROPOLITAN INDUSTRIES INC.							
0000303002	11/05/15	01	GRAYMOOR LIFT STATION	03451004593			11/09/15	1,876.00
							INVOICE TOTAL:	1,876.00
							VENDOR TOTAL:	1,876.00
MONAR	MONARCH AUTO SUPPLY							
6981-321470	11/05/15	01	VEHICLE EXPENSE	01450004562			11/09/15	11.88
							INVOICE TOTAL:	11.88
							VENDOR TOTAL:	11.88
NEMRT	NORTH EAST MULTI							
200422	11/03/15	01	TRAINING CLASS	01440004474			11/09/15	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
NEXTE	NEXTEL							
997810125-156 ADMIN	11/04/15	01	TELEPHONE	01420004222			11/04/15	200.98
							INVOICE TOTAL:	200.98
997810125-156 DPW	11/05/15	01	TELEPHONE	03450004522			11/09/15	280.44
							INVOICE TOTAL:	280.44

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-----								
NEXTE	NEXTEL							
997810125-156 PD	11/04/15	01	TELEPHONE	01440004422			11/09/15	805.60
		02	COS-15676798 MONTHLY FEE	01440004422				5.42
							INVOICE TOTAL:	811.02
997810125-156 TABLET	11/04/15	01	TELEPHONE	01420004222			11/04/15	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	1,327.43
NICOR	NICOR GAS							
29-31-49-9024 2 1115	11/05/15	01	HEAT	03450004519			11/09/15	7.52
							INVOICE TOTAL:	7.52
47-13-81-3809 5 1115	11/05/15	01	HEAT	03450004519			11/09/15	29.47
							INVOICE TOTAL:	29.47
62-38-42-4935 5 1115	11/05/15	01	HEAT	03450004519			11/09/15	31.75
							INVOICE TOTAL:	31.75
73-65-66-7981 5 1115	11/05/15	01	HEAT	03450004519			11/09/15	54.80
							INVOICE TOTAL:	54.80
84-62306-1000 0 1115	11/05/15	01	HEAT	03450004519			11/09/15	24.88
							INVOICE TOTAL:	24.88
96-84-73-9292 3 1115	11/05/15	01	HEAT	03450004519			11/09/15	24.88
							INVOICE TOTAL:	24.88
							VENDOR TOTAL:	173.30
PCNET	PC NET SERVICE							
110442	11/03/15	01	SOFTWARE INSTALLATION	01440004435			11/09/15	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00

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-----								
PFAUTO PARK FOREST AUTO SERVICE INC.								
13016	11/03/15	01	VEHICLE MAINTENANCE	01440004434			11/09/15	836.79
							INVOICE TOTAL:	836.79
13021	11/03/15	01	VEHICLE MAINTENANCE	01440004434			11/09/15	299.14
							INVOICE TOTAL:	299.14
							VENDOR TOTAL:	1,135.93
PINNE LYONS & PINNER ELECTRIC								
26225	11/05/15	01	TRAFFIC LIGHT MAINTENANCE	01450004566			11/09/15	502.39
							INVOICE TOTAL:	502.39
							VENDOR TOTAL:	502.39
PSD PUBLIC SAFETY DIRECT INC.								
28133	11/03/15	01	VEHICLE MAINTENANCE	01440004434			11/09/15	275.00
							INVOICE TOTAL:	275.00
							VENDOR TOTAL:	275.00
QUEIR JOSEPH QUEIROLI								
1015	11/04/15	01	JANITORIAL	01420004298			11/04/15	504.17
		02	JANITORIAL	01440004498				954.17
		03	JANITORIAL	01450004598				233.33
		04	JANITORIAL	01420004232				108.33
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
QUILL QUILL CORPORATION								
8874290	11/04/15	01	OFFICE SUPPLIES	01420004218			11/04/15	11.99
							INVOICE TOTAL:	11.99
8966089	11/04/15	01	OFFICE SUPPLIES	01420004218			11/04/15	965.38
							INVOICE TOTAL:	965.38

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QUILL QUILL CORPORATION								
8971942	11/05/15	01	OFFICE SUPPLIES	01450004518			11/09/15	138.16
							INVOICE TOTAL:	138.16
9042718	11/05/15	01	OFFICE SUPPLIES	01450004518			11/09/15	28.99
							INVOICE TOTAL:	28.99
							VENDOR TOTAL:	1,144.52
ROBIN ROBINSON ENGINEERING								
15100358	11/05/15	01	GRAYMOOR SEWER PROJECT	03451004593			11/09/15	6,209.50
							INVOICE TOTAL:	6,209.50
							VENDOR TOTAL:	6,209.50
RUSH RUSH TRUCK CENTERS								
3000511661	11/05/15	01	VEHICLE MAINTENANCE	01450004562			11/09/15	85.97
							INVOICE TOTAL:	85.97
							VENDOR TOTAL:	85.97
SECRETAR SECRETARY OF STATE								
101915	11/04/15	01	3 SUSPENSION PROCESSING FEES	01440004499			11/09/15	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00
SPEED SPEEDWAY SUPERAMERICA								
0005055504 1115	11/05/15	01	GAS	01450004560			11/09/15	471.85
		02	GAS	02450004560				471.85
		03	GAS	03450004560				471.86
							INVOICE TOTAL:	1,415.56
							VENDOR TOTAL:	1,415.56
STAPLES STAPLES ADVANTAGE								

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STAPLES STAPLES ADVANTAGE								
8036465741	11/04/15	01	OFFICE SUPPLIES	01440004418			11/09/15	236.64
							INVOICE TOTAL:	236.64
8036554015	11/04/15	01	OFFICE SUPPLIES	01440004418			11/09/15	134.16
							INVOICE TOTAL:	134.16
							VENDOR TOTAL:	370.80
SUSANM SUSAN MORONEY								
1047299	11/04/15	01	FORESTRY TRAINING CLASS REIMB	01410004182			11/04/15	30.00
							INVOICE TOTAL:	30.00
							VENDOR TOTAL:	30.00
T0000344 RED WING SHOE STORE								
00699010234	11/05/15	01	UNIFORM EXPENSE	01450004576			11/09/15	223.11
							INVOICE TOTAL:	223.11
							VENDOR TOTAL:	223.11
T0000397 ELVIS THOMAS								
102615	11/04/15	01	CREDIT BALANCE FINAL WATER BIL	02300003310			11/04/15	14.16
							INVOICE TOTAL:	14.16
							VENDOR TOTAL:	14.16
T0000398 CHICAGO TITLE AND TRUST CO.								
14CH09569	11/04/15	01	CREDIT BALANCE FINAL BILL	02300003310			11/04/15	89.61
		02	R. GARDNER RECEIVER 14CH09569	** COMMENT **				
							INVOICE TOTAL:	89.61
							VENDOR TOTAL:	89.61
T0000399 GERLENE OLIVER								
110515	11/05/15	01	OVERPAYMENT UTILITY BILL	02300003310			11/09/15	18.41
							INVOICE TOTAL:	18.41
							VENDOR TOTAL:	18.41

INVOICES DUE ON/BEFORE 11/09/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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THEO THEOBALD & ASSOCIATES								
2015-0195	11/04/15	01	TREASURER'S SALARY	01410004106			11/04/15	2,792.12
							INVOICE TOTAL:	2,792.12
							VENDOR TOTAL:	2,792.12
TOPGUN TOP GUNN LANDSCAPE								
2398	11/05/15	01	METRA LANDSCAPING MAINTENANCE	08450004580			11/09/15	906.28
							INVOICE TOTAL:	906.28
							VENDOR TOTAL:	906.28
ULINE ULINE LAWN EQUIPMENT								
148090	11/05/15	01	SMALL TOOLS	01450004595			11/09/15	37.08
							INVOICE TOTAL:	37.08
							VENDOR TOTAL:	37.08
VANDR VANDRUNEN FORD								
91895	11/05/15	01	VEHICLE MAINTENANCE	01450004562			11/09/15	492.26
							INVOICE TOTAL:	492.26
							VENDOR TOTAL:	492.26
VERNO VERNON AND MAZ INC								
40573	11/05/15	01	VEHICLE LOGO	01450004562			11/09/15	105.00
							INVOICE TOTAL:	105.00
40599	11/04/15	01	POLICE WINDOW	01440004430			11/09/15	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	255.00
VILLA VILLAGE OF OAK LAWN								
2011A 1115	11/05/15	01	2011A GO BONDS	02450004593			11/09/15	12,541.19
							INVOICE TOTAL:	12,541.19
							VENDOR TOTAL:	12,541.19

DATE: 11/05/15  
TIME: 15:22:41  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/09/2015

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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WALG	WALGREEN DRUG STORE							
102715	11/04/15	01	FLU SHOTS	01410004199			11/04/15	173.94
							INVOICE TOTAL:	173.94
							VENDOR TOTAL:	173.94
WEHLING	WEHLING LAWN CARE							
102915A	11/04/15	01	LAWN MAINTENANCE	01410004182			11/04/15	81.00
							INVOICE TOTAL:	81.00
102915B	11/04/15	01	LAWN MAINTENANCE	01410004182			11/04/15	171.00
							INVOICE TOTAL:	171.00
							VENDOR TOTAL:	252.00
ZEE	ZEE MEDICAL							
0100388868	11/05/15	01	FIRST AID SUPPLIES	02450004599			11/09/15	107.40
							INVOICE TOTAL:	107.40
							VENDOR TOTAL:	107.40
ZIEBELL	ZIEBELL WATER SERVICE PRODUCTS							
231236-000	11/05/15	01	SMALL TOOLS	02450004595			11/09/15	45.00
							INVOICE TOTAL:	45.00
							VENDOR TOTAL:	45.00
							TOTAL ALL INVOICES:	66,640.28