

DATE: 11/06/14  
TIME: 15:34:02  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
6930	11/06/14	01	TELEPHONE	02450004522			11/10/14	20.00
		02	TELEPHONE	03450004522				20.00
						INVOICE TOTAL:		40.00
6931	11/06/14	01	TELEPHONE	01420004222			11/10/14	65.00
		02	TELEPHONE	01440004422				115.00
						INVOICE TOTAL:		180.00
						VENDOR TOTAL:		220.00
AD P ADP INC								
444256537	11/06/14	01	PAYROLL EXPENSE	01420004217			11/10/14	434.21
						INVOICE TOTAL:		434.21
						VENDOR TOTAL:		434.21
AMBER AMBER MECHANICAL								
0425384	11/06/14	01	BUILDING MAINTENANCE	01420004230			11/10/14	722.25
						INVOICE TOTAL:		722.25
						VENDOR TOTAL:		722.25
ANDREW ANDREW McCANN								
IN000141386	11/06/14	01	BUILDING MAINTENANCE	01420004230			11/10/14	110.00
						INVOICE TOTAL:		110.00
						VENDOR TOTAL:		110.00
ATT N AT&T								
70850380025597 1114	11/06/14	01	FAX	01420004222			11/10/14	206.47
						INVOICE TOTAL:		206.47
70850380038202 1114	11/06/14	01	TELEPHONE	03450004522			11/10/14	1,192.61
						INVOICE TOTAL:		1,192.61

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ATT N AT&T								
70850382025595	1114	11/06/14	01 TELEPHONE	03450004522			11/10/14	103.24
							INVOICE TOTAL:	103.24
708R0711011008	1114	11/06/14	01 TELEPHONE	01440004422			11/10/14	169.37
							INVOICE TOTAL:	169.37
708Z0350254214	1114	11/06/14	01 TELEPHONE	03450004522			11/10/14	0.04
							INVOICE TOTAL:	0.04
708Z1765443802	1114	11/06/14	01 TELEPHONE	03450004522			11/10/14	97.45
							INVOICE TOTAL:	97.45
							VENDOR TOTAL:	1,769.18
AUTOZ AUTO ZONE								
2591585649		11/05/14	01 VEHICLE MAINTENANCE	01440004434			11/05/14	78.60
							INVOICE TOTAL:	78.60
2591589435		11/05/14	01 VEHICLE MAINTENANCE	01440004434			11/05/14	26.31
							INVOICE TOTAL:	26.31
							VENDOR TOTAL:	104.91
B&M B & M MAINTENANCE								
113		11/06/14	01 CODE ENFORCEMENT LAWN MAINTENA	01460004697			11/10/14	485.00
							INVOICE TOTAL:	485.00
116		11/06/14	01 CODE ENFORCEMENT LAWN MAINT	01460004697			11/10/14	760.00
							INVOICE TOTAL:	760.00
							VENDOR TOTAL:	1,245.00
BAXT BAXTER & WOODMAN								
0176540		11/06/14	01 ADVOCATE MED. PKG LOT REVIEW	01460004646			11/10/14	400.00
							INVOICE TOTAL:	400.00
							VENDOR TOTAL:	400.00

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BLA	BLACK DIRT INC							
17439	11/06/14	01	MAIN REPAIR SUPPLIES	02450004534			11/10/14	200.00
							INVOICE TOTAL:	200.00
17468	11/06/14	01	MAIN REPAIR SUPPLIES	03450004534			11/10/14	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	285.00
BMI T	BTI TACTICAL							
11238	11/05/14	01	BLANK COVERSION KIT/AMMUNITION	01440004442			11/05/14	1,517.00
							INVOICE TOTAL:	1,517.00
							VENDOR TOTAL:	1,517.00
BROWN	BROWNELLS INC							
10504903.01	11/05/14	01	CLEANING SUPPLIES	01440004499			11/05/14	2.58
							INVOICE TOTAL:	2.58
							VENDOR TOTAL:	2.58
CIN	CINTAS CORPORATION LOC 021							
021690960	11/06/14	01	UNIFORM EXPENSE	02450004576			11/06/14	137.59
							INVOICE TOTAL:	137.59
021694182	11/06/14	01	UNIFORM EXPENSE	02450004576			11/06/14	137.54
							INVOICE TOTAL:	137.54
021697399	11/06/14	01	UNIFORM EXPENSE	02450004576			11/06/14	137.59
							INVOICE TOTAL:	137.59
							VENDOR TOTAL:	412.72
COMCAST	COMCAST CABLE							
87714014200184751114	11/06/14	01	DIGITAL ADAPTERS	01420004232			11/10/14	35.80
							INVOICE TOTAL:	35.80
							VENDOR TOTAL:	35.80

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COMED	COMED							
0299049111 1114	11/06/14	01	STREET LIGHTING	01450004570			11/06/14	413.63
							INVOICE TOTAL:	413.63
0597079064 1114	11/06/14	01	STREET LIGHTING	08450004570			11/10/14	544.07
							INVOICE TOTAL:	544.07
1132118007 1114	11/06/14	01	POWER	02450004521			11/10/14	94.86
							INVOICE TOTAL:	94.86
1363039044 1114	11/06/14	01	POWER	03450004521			11/06/14	5.75
							INVOICE TOTAL:	5.75
1523023137 1114	11/06/14	01	POWER	03450004521			11/10/14	77.73
							INVOICE TOTAL:	77.73
1642609006 1114	11/06/14	01	HEAT	03450004519			11/06/14	39.85
							INVOICE TOTAL:	39.85
3083088021 1114	11/06/14	01	POWER	03450004521			11/10/14	792.14
							INVOICE TOTAL:	792.14
3183144026 1114	11/06/14	01	POWER	03450004521			11/06/14	107.22
							INVOICE TOTAL:	107.22
6083094022 1114	11/06/14	01	STREET LIGHTING	01450004570			11/10/14	56.98
							INVOICE TOTAL:	56.98
8043128005 1114	11/06/14	01	POWER	03450004521			11/06/14	98.26
							INVOICE TOTAL:	98.26
8543065003 1114	11/06/14	01	POWER	03450004521			11/10/14	145.74
							INVOICE TOTAL:	145.74
							VENDOR TOTAL:	2,376.23

CONSTEL CONSTELLATION

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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CONSTEL CONSTELLATION								
0019068162	11/06/14	01	POWER	03450004521			11/10/14	460.18
							INVOICE TOTAL:	460.18
0019134144	11/06/14	01	POWER	02450004521			11/10/14	219.76
							INVOICE TOTAL:	219.76
0019138123	11/06/14	01	POWER	03450004521			11/10/14	872.60
							INVOICE TOTAL:	872.60
0019607903	11/06/14	01	POWER	02450004521			11/10/14	943.30
							INVOICE TOTAL:	943.30
							VENDOR TOTAL:	2,495.84
COOK C COOK COUNTY RECORDER OF DEEDS								
111014	11/06/14	01	CODE ENFORCEMENT LIEN FEES	01460004697			11/10/14	240.00
							INVOICE TOTAL:	240.00
							VENDOR TOTAL:	240.00
COOKB COUNTY OF COOK								
112114	11/05/14	01	T1 LINE CONNECTION FEE	01440004435			11/10/14	3,267.00
							INVOICE TOTAL:	3,267.00
							VENDOR TOTAL:	3,267.00
COOKCTY COOK COUNTY DEPARTMENT								
2014-3	11/06/14	01	TRAFFIC LIGHT MAINTENANCE	01450004566			11/10/14	350.25
							INVOICE TOTAL:	350.25
							VENDOR TOTAL:	350.25
CRUSOR RICHARD CRUSOR								
ABC 14/11	11/05/14	01	BUILDING COURT	01410004149			11/10/14	160.00
							INVOICE TOTAL:	160.00

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-----								
CRUSOR	RICHARD CRUSOR							
MSI 14/11	11/05/14	01	MSI HEARING	01440004489			11/10/14	250.00
							INVOICE TOTAL:	250.00
RED14/11	11/05/14	01	RED FLEX IMPOUNDMENT	01440004485			11/10/14	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
DASH	DASH MEDICAL GLOVES							
INV0891474	11/05/14	01	GLOVES	01440004499			11/10/14	65.90
							INVOICE TOTAL:	65.90
							VENDOR TOTAL:	65.90
DIXON	DIXON ENGINEERING INC							
14-8332	11/06/14	01	SPRINT ANTENNA SITE PLAN REV	01460004646			11/10/14	950.00
							INVOICE TOTAL:	950.00
							VENDOR TOTAL:	950.00
DOOR	DOOR SYSTEMS							
0795661-IN	11/05/14	01	SALLY PORT DOOR MAINTENANCE	01440004430			11/10/14	406.95
							INVOICE TOTAL:	406.95
							VENDOR TOTAL:	406.95
FEDEX	FEDEX							
2-820-34510	11/06/14	01	MAILING EXPENSE	01410007150			11/10/14	201.54
		02	MAILING EXPENSE	02450004523				52.87
		03	MAILING EXPENSE	12800008917				16.19
							INVOICE TOTAL:	270.60
							VENDOR TOTAL:	270.60
GARVEYS	GARVEY'S OFFICE PRODUCTS							

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GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV860656	11/05/14	01	OFFICE SUPPLIES	01440004418			11/10/14	35.41
							INVOICE TOTAL:	35.41
PINV862013	11/05/14	01	OFFICE SUPPLIES	01440004418			11/10/14	21.97
							INVOICE TOTAL:	21.97
							VENDOR TOTAL:	57.38
GATEW GATEWAY								
16033785	11/06/14	01	OFFICE SUPPLIES	03450004518			11/10/14	105.86
							INVOICE TOTAL:	105.86
821002	11/06/14	01	OFFICE EQUIPMENT	01420004228			11/10/14	312.18
							INVOICE TOTAL:	312.18
							VENDOR TOTAL:	418.04
GATEWAY GATEWAY BUSINESS SYSTEMS								
16026717	11/05/14	01	COPIER LEASE	01440004435			11/10/14	348.54
							INVOICE TOTAL:	348.54
16041340	11/06/14	01	COPIER LEASE OVH	01420004232			11/10/14	217.31
							INVOICE TOTAL:	217.31
16041341	11/06/14	01	COPIER LEASE	01420004228			11/10/14	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,062.40
GDVC GLOBAL DATA VAULT CORPORATION								
9219279	11/06/14	01	DATA STORAGE	01420004299			11/10/14	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GORD GORDON FOODS SERVICE								

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GORD GORDON FOODS SERVICE								
767093164	11/05/14	01	JANITORIAL SUPPLIES	01440004487			11/10/14	205.93
		02	JANITORIAL SUPPLIES	01420004287				110.90
								INVOICE TOTAL: 316.83
								VENDOR TOTAL: 316.83
HARRIS HARRIS COMPUTER SYSTEMS								
XT00004681	11/06/14	01	VEHICLE LICENSING SOFTWARE	01410004136			11/10/14	525.00
								INVOICE TOTAL: 525.00
XT00004700	11/06/14	01	HOSTING FEES	01410004136			11/10/14	209.20
								INVOICE TOTAL: 209.20
								VENDOR TOTAL: 734.20
HELSE HELSEL-JEPPERSON								
692905	11/06/14	01	BUILDING MAINTENANCE SUPPLIES	03450004530			11/10/14	79.00
								INVOICE TOTAL: 79.00
								VENDOR TOTAL: 79.00
IRMA INTERGOVERNMENTAL RISK								
IVC0009079	11/06/14	01	EDUCATIONAL SUMMIT	01450004599			11/10/14	75.00
		02	EDUCATIONAL SUMMIT	01410004174				75.00
		03	EDUCATIONAL SUMMIT	01420004274				75.00
		04	EDUCATIONAL SUMMIT	01460004674				75.00
		05	EDUCATIONAL SUMMIT	01440004474				75.00
								INVOICE TOTAL: 375.00
								VENDOR TOTAL: 375.00
JCM JCM UNIFORMS INC								
697616	11/06/14	01	UNIFORM EXPENSE	01440004476			11/10/14	415.90
								INVOICE TOTAL: 415.90



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-----								
JCM	JCM UNIFORMS INC							
697957	11/05/14	01	UNIFORM EXPENSE	01440004476			11/10/14	177.55
							INVOICE TOTAL:	177.55
							VENDOR TOTAL:	593.45
K&M	K & M TIRE - DELPHOS							
421059320	11/05/14	01	VEHICLE MAINTENANCE	01440004434			11/10/14	421.52
							INVOICE TOTAL:	421.52
							VENDOR TOTAL:	421.52
KATULA	KATULAS THANKS-A-BUNCH FLORIST							
1114	11/06/14	01	FLORAL: FORD	01410004199			11/10/14	87.99
							INVOICE TOTAL:	87.99
							VENDOR TOTAL:	87.99
KIESLERS	KIESLER'S POLICE SUPPLY INC.							
0740807	11/05/14	01	UNIFORM EXPENSE	01440004476			11/10/14	88.00
							INVOICE TOTAL:	88.00
074337C	11/05/14	01	AMMUNITION	01440004472			11/10/14	1,914.80
							INVOICE TOTAL:	1,914.80
							VENDOR TOTAL:	2,002.80
MAHLE	MAHLERS SERVICE INC							
94015	11/05/14	01	VEHICLE MAINTENANCE	01440004434			11/10/14	22.56
							INVOICE TOTAL:	22.56
94029	11/05/14	01	VEHICLE MAINTENANCE	01440004434			11/10/14	27.87
							INVOICE TOTAL:	27.87
94063	11/05/14	01	VEHICLE MAINTENANCE	01440004434			11/10/14	851.58
							INVOICE TOTAL:	851.58

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-----								
MAHLE	MAHLERS SERVICE INC							
94066	11/05/14	01	VEHICLE MAINTENANCE	01440004434			11/10/14	661.68
							INVOICE TOTAL:	661.68
							VENDOR TOTAL:	1,563.69
MCC	MUNICIPAL CODE CORPORATION							
00248413	11/06/14	01	CODIFICATION OF ORDIANCES	01420004283			11/10/14	1,677.10
							INVOICE TOTAL:	1,677.10
							VENDOR TOTAL:	1,677.10
MENA	MENARDS - MATTESON							
65499	ACCT 30870284	11/06/14	01	SMALL TOOLS	03450004595		11/10/14	6.99
							INVOICE TOTAL:	6.99
65508	ACCT 30870284	11/06/14	01	MISC. SUPPLIES	01450004599		11/10/14	13.70
							INVOICE TOTAL:	13.70
65864	ACCT 30870297	11/05/14	01	MAINTENANCE SUPPLIES	01440004435		11/10/14	17.97
							INVOICE TOTAL:	17.97
65907	ACCT 30870297	11/05/14	01	MAINTENANCE SUPPLIES	01440004435		11/10/14	40.36
							INVOICE TOTAL:	40.36
66112	ACCT 30870284	11/06/14	01	SMALL TOOLS	02450004595		11/10/14	9.98
							INVOICE TOTAL:	9.98
							VENDOR TOTAL:	89.00
MONAR	MONARCH AUTO SUPPLY							
6981-274320	11/06/14	01	VEHICLE EXPENSE	02450004562			11/10/14	87.21
							INVOICE TOTAL:	87.21
6981-274404	11/06/14	01	VEHICLE EXPENSE	02450004562			11/10/14	81.19
							INVOICE TOTAL:	81.19

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-----								
MONAR	MONARCH AUTO SUPPLY							
6981-276097	11/06/14	01	VEHICLE EXPENSE	02450004562			11/10/14	224.20
							INVOICE TOTAL:	224.20
							VENDOR TOTAL:	392.60
NEXTE	NEXTEL							
997810125-144 ADMIN	11/06/14	01	TELEPHONE	01420004222			11/10/14	194.65
							INVOICE TOTAL:	194.65
997810125-144 DPW	11/06/14	01	TELEPHONE	01450004597			11/10/14	280.20
							INVOICE TOTAL:	280.20
997810125-144 PD	11/05/14	01	TELEPHONE	01440004422			11/10/14	598.44
							INVOICE TOTAL:	598.44
997810125-144 TABLET	11/06/14	01	TELEPHONE	01420004222			11/10/14	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	1,108.28
NICOR	NICOR GAS							
47-13-81-3809 5 1114	11/06/14	01	HEAT	03450004519			11/10/14	24.58
							INVOICE TOTAL:	24.58
62-38-2-4935 5 1114	11/06/14	01	HEAT	03450004519			11/10/14	27.41
							INVOICE TOTAL:	27.41
66-+96-17-5778 9 111	11/06/14	01	HEAT	03450004519			11/10/14	23.59
							INVOICE TOTAL:	23.59
84-62-06-1000 0 1114	11/06/14	01	HEAT	03450004519			11/10/14	26.98
							INVOICE TOTAL:	26.98
85-82-06-1000 5 1114	11/06/14	01	HEAT	03450004519			11/10/14	114.75
							INVOICE TOTAL:	114.75

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NICOR	NICOR GAS							
96-84-73-9292 3 1114	11/06/14	01	HEAT	03450004519			11/10/14	23.19
							INVOICE TOTAL:	23.19
99-05-00-7333 9 1114	11/06/14	01	HEAT	03450004519			11/10/14	125.55
							INVOICE TOTAL:	125.55
							VENDOR TOTAL:	366.05
NICOR TR NICOR GAS TRANSPORTATION								
51107987953 1114	11/06/14	01	HEAT	03450004519			11/10/14	28.84
							INVOICE TOTAL:	28.84
8403528270 0 1114	11/06/14	01	HEAT	01420004220			11/10/14	127.36
							INVOICE TOTAL:	127.36
							VENDOR TOTAL:	156.20
PFAUTO PARK FOREST AUTO SERVICE INC.								
11170	11/05/14	01	VEHICLE MAINTENANCE	01440004434			11/10/14	696.21
							INVOICE TOTAL:	696.21
11197	11/05/14	01	VEHICLE MAINTENANCE	01440004434			11/10/14	313.50
							INVOICE TOTAL:	313.50
11206	11/05/14	01	VEHICLE MAINTENANCE	01440004434			11/10/14	24.99
							INVOICE TOTAL:	24.99
11224	11/05/14	01	VEHICLE MAITENANCE	01440004434			11/10/14	29.99
							INVOICE TOTAL:	29.99
							VENDOR TOTAL:	1,064.69
QUEIR JOSEPH QUEIROLI								
1114	11/06/14	01	JANITORIAL	01420004298			11/10/14	504.17

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QUEIR	JOSEPH QUEIROLI							
1114	11/06/14	02	JANITORIAL	01440004498			11/10/14	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							
7073240	11/06/14	01	OFFICE SUPPLIES	01420004218			11/10/14	16.98
							INVOICE TOTAL:	16.98
7076349	11/06/14	01	OFFICE SUPPLIES	01420004218			11/10/14	567.60
							INVOICE TOTAL:	567.60
723822	11/06/14	01	OFFICE SUPPLIES	03450004518			11/10/14	149.99
							INVOICE TOTAL:	149.99
							VENDOR TOTAL:	734.57
RAYOH	RAY O'HERRON CO							
1459872-IN	11/05/14	01	UNIFORM EXPENSE	01440004476			11/10/14	24.00
							INVOICE TOTAL:	24.00
1459873-IN	11/05/14	01	UNIFORM EXPENSE	01440004476			11/10/14	310.00
							INVOICE TOTAL:	310.00
							VENDOR TOTAL:	334.00
REGION	REGION FENCE SALES INC.							
337-16	11/06/14	01	BUILDING MAINTENANCE	01420004230			11/10/14	1,086.00
							INVOICE TOTAL:	1,086.00
							VENDOR TOTAL:	1,086.00
RELIA	RELIANCE SAFETY LANE & SERVICE							

INVOICES DUE ON/BEFORE 11/10/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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RELIA	RELIANCE SAFETY LANE & SERVICE							
109422	11/06/14	01	VEHICLE EXPENSE	02450004562			11/10/14	94.00
							INVOICE TOTAL:	94.00
44549	11/06/14	01	VEHICLE MAINTENANCE	02450004562			11/10/14	740.12
							INVOICE TOTAL:	740.12
							VENDOR TOTAL:	834.12
ROBIN	ROBINSON ENGINEERING							
1095.35	11/06/14	01	PHASE I STREET RESURFACING	09450004546			11/10/14	1,095.35
							INVOICE TOTAL:	1,095.35
14100218	11/06/14	01	VOLLMER ROAD RECONSTRUCTION	14800008920			11/10/14	6,326.25
							INVOICE TOTAL:	6,326.25
141002263	11/06/14	01	IKE TRADITIONS PONDS	01460004646			11/10/14	3,149.00
							INVOICE TOTAL:	3,149.00
14100254	11/06/14	01	SUB. WDS. IEPA LOAN	02452004595			11/10/14	19,767.15
							INVOICE TOTAL:	19,767.15
							VENDOR TOTAL:	30,337.75
SCOM	SOUTHCOM							
OF Q3 2015	11/06/14	01	EMERGENCY DISPATCH	01470004754			11/10/14	64,278.50
							INVOICE TOTAL:	64,278.50
							VENDOR TOTAL:	64,278.50
SKICH	SIKICH LLP							
198965	11/06/14	01	AUDIT EXPENSE	01420004252			11/10/14	13,200.00
							INVOICE TOTAL:	13,200.00
							VENDOR TOTAL:	13,200.00
SPEED	SPEEDWAY SUPERAMERICA							

DATE: 11/06/14  
 TIME: 15:34:09  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SPEED SPEEDWAY SUPERAMERICA								
0003214509 1014	11/05/14	01	GAS	01440004460			11/10/14	7,259.35
		02	GAS	01460004660				420.00
						INVOICE TOTAL:		7,679.35
0005055504 1114	11/06/14	01	GAS	01450004560			11/10/14	779.52
		02	GAS	02450004560				779.52
		03	GAS	03450004560				779.51
						INVOICE TOTAL:		2,338.55
						VENDOR TOTAL:		10,017.90
STAR STAR/A&J DISPOSAL SERVICE INC								
4852744	11/06/14	01	CODE ENFORCEMENT CLEANUP	01460004697			11/10/14	30.00
						INVOICE TOTAL:		30.00
4859335	11/06/14	01	YARD WASTE STICKER PROGRAM	01410004182			11/10/14	1,130.00
						INVOICE TOTAL:		1,130.00
						VENDOR TOTAL:		1,160.00
T0000226 FRANCISCAN ST. JAMES								
082514	11/06/14	01	DONATION ST. JAMES	12800008999			11/10/14	1,200.00
						INVOICE TOTAL:		1,200.00
						VENDOR TOTAL:		1,200.00
T0000357 ILLINOIS SECRETARY OF STATE								
1114	11/06/14	01	CUSTOMS VEHICLE TITLE	10480004843			11/10/14	95.00
						INVOICE TOTAL:		95.00
						VENDOR TOTAL:		95.00
T0000358 KRAZ CONSTRUCTION								
1014	11/06/14	01	REFUND ID DEPOSIT	01300003199			11/10/14	20.00
						INVOICE TOTAL:		20.00
						VENDOR TOTAL:		20.00

INVOICES DUE ON/BEFORE 11/10/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T0000359 BLUE CROSS BLUE SHIELD								
494538	11/06/14	01	PARAMEDIC CHARGE	01300003070			11/10/14	545.47
							INVOICE TOTAL:	545.47
							VENDOR TOTAL:	545.47
T0000360 RPYAA RAIDERS								
1114	11/06/14	01	DONATION	12800008999			11/10/14	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	150.00
TASER TASER INTERNATIONAL								
SI1375501	11/05/14	01	HOLSTER	10480004842			11/10/14	168.21
							INVOICE TOTAL:	168.21
							VENDOR TOTAL:	168.21
TESKA TESKA ASSOCIATES, INC								
5303	11/06/14	01	PLANNING EXPENSE	13800008900			11/10/14	280.00
							INVOICE TOTAL:	280.00
5304	11/06/14	01	ADVOCATE MEDICAL PKG	01490004975			11/10/14	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	355.00
THEO THEOBALD & ASSOCIATES								
2014-0173	11/06/14	01	SALARIES TREASURER	01410004106			11/10/14	1,601.48
		02	SALARIES TREASURER	02450004506				1,601.46
		03	SALARIES TREASURER	03450004506				1,601.46
							INVOICE TOTAL:	4,804.40
							VENDOR TOTAL:	4,804.40
THOMP THOMPSON ELEVATOR								



DATE: 11/06/14  
TIME: 15:34:09  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/10/2014

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
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THOMP	THOMPSON ELEVATOR							
14-3769	11/06/14	01	ELEVATOR INSPECTION FEES	01460004677			11/10/14	42.00
							INVOICE TOTAL:	42.00
14-3841	11/06/14	01	ELEVATOR INSPECTION FEES	01460004677			11/10/14	1,561.00
							INVOICE TOTAL:	1,561.00
							VENDOR TOTAL:	1,603.00
TREASURE TREASURER, STATE OF ILLINOIS								
107297	11/06/14	01	TRAFFIC LIGHT	01450004566			11/10/14	238.00
							INVOICE TOTAL:	238.00
							VENDOR TOTAL:	238.00
VILLA	VILLAGE OF OAK LAWN							
110514	11/06/14	01	WATER PURCHASE	02450004528			11/06/14	59,675.89
							INVOICE TOTAL:	59,675.89
							VENDOR TOTAL:	59,675.89
WALZ	WALZ SCALE CO							
8130 A	11/05/14	01	CABLES FOR TRUCK SCALE	01440004435			11/10/14	185.80
							INVOICE TOTAL:	185.80
							VENDOR TOTAL:	185.80
WEHLING	WEHLING LAWN CARE							
1014	11/06/14	01	LAWN MAINTENANCE	01410004182			11/10/14	171.00
							INVOICE TOTAL:	171.00
103014	11/06/14	01	LAWN MAINTENANCE	01410004182			11/10/14	81.00
							INVOICE TOTAL:	81.00
							VENDOR TOTAL:	252.00
							TOTAL ALL INVOICES:	223,933.25