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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/24/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AD P	ADP INC							
444882552	11/20/14	01	PAYROLL EXPENSE	01420004217			11/24/14	426.51
							INVOICE TOTAL:	426.51
							VENDOR TOTAL:	426.51
AIRGA	AIRGAS							
9922811951	11/20/14	01	SEWER TREATMENT CHEMICALS	02450004599			11/24/14	21.42
							INVOICE TOTAL:	21.42
							VENDOR TOTAL:	21.42
AKIYA	MARK AKIYAMA							
110914	11/20/14	01	UNIFORM REIMBURSEMENT	01440004476			11/24/14	128.39
							INVOICE TOTAL:	128.39
							VENDOR TOTAL:	128.39
APPLIEDC	APPLIED CONCEPTS INC.							
261282	11/20/14	01	RADAR UNIT	01440004442			11/24/14	2,592.00
							INVOICE TOTAL:	2,592.00
							VENDOR TOTAL:	2,592.00
ARBOR	ARBOR DAY FOUNDATION							
1114	11/20/14	01	MEMBERSHIP: TREE CITY	01410004182			11/24/14	15.00
							INVOICE TOTAL:	15.00
							VENDOR TOTAL:	15.00
ATKUL	A.T.KULOVITZ & ASSOCIATES inc							
14-159	11/20/14	01	BALLISTIC VESTS	10480004842			11/24/14	7,620.00
							INVOICE TOTAL:	7,620.00
							VENDOR TOTAL:	7,620.00
ATT N	AT&T							

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ATT N AT&T								
70828371251861	1114	11/20/14	01 TELEPHONE	01440004422			11/24/14	211.95
							INVOICE TOTAL:	211.95
70828372494925	1114	11/20/14	01 TELEPHONE	03450004522			11/24/14	70.59
							INVOICE TOTAL:	70.59
70874740327128	1114	11/20/14	01 TELEPHONE	03450004522			11/24/14	70.36
							INVOICE TOTAL:	70.36
							VENDOR TOTAL:	352.90
ATT TELE AT&T TELECONFERENCE SERVICE								
27933665-00001	1114	11/20/14	01 TELEPHONE	01420004222			11/24/14	10.81
							INVOICE TOTAL:	10.81
							VENDOR TOTAL:	10.81
ATTL AT&T LONG DISTANCE								
821139460	1114	11/20/14	01 TELEPHONE	03450004522			11/24/14	32.11
							INVOICE TOTAL:	32.11
							VENDOR TOTAL:	32.11
ATTW AT&T								
0515675679001	1114	11/20/14	01 TELEPHONE	03450004522			11/24/14	48.48
							INVOICE TOTAL:	48.48
							VENDOR TOTAL:	48.48
AUTOZ AUTO ZONE								
2591600232		11/20/14	01 VEHICLE MAINTENANCE	01440004434			11/24/14	16.60
							INVOICE TOTAL:	16.60
							VENDOR TOTAL:	16.60
BLASING DERRICK BLASINGAME								

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BLASING DERRICK BLASINGAME								
110314	11/20/14	01	REIMBURSEMENT TRAINING CLASS	01440004454			11/24/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
BMI T BTI TACTICAL								
11435	11/20/14	01	UNIFORM EXPENSE	01440004476			11/24/14	77.99
							INVOICE TOTAL:	77.99
							VENDOR TOTAL:	77.99
BOBS BOB'S HEATING & COOLING &								
3317	11/20/14	01	FURNACE REPAIR	01420004232			11/24/14	6,200.00
							INVOICE TOTAL:	6,200.00
3318	11/20/14	01	WATER HEATER REPAIR	01420004232			11/24/14	850.00
							INVOICE TOTAL:	850.00
							VENDOR TOTAL:	7,050.00
BWAITE ROBERT WAITE								
1114	11/20/14	01	TRUSTEES SALARY NOVEMBER	01410004102			11/24/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
BYRD ARTHUR BYRD								
11114	11/20/14	01	TRUSTEES SALARY NOVEMBER	01410004102			11/24/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
CCP CALUMET CITY PLUMBING								
15105	11/20/14	01	WATER MAIN REPAIR	02450004525			11/24/14	8,448.50
							INVOICE TOTAL:	8,448.50
							VENDOR TOTAL:	8,448.50

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CIN	CINTAS CORPORATION LOC 021							
021700662	11/20/14	01	UNIFORM EXPENSE	03450004576			11/24/14	137.59
							INVOICE TOTAL:	137.59
							VENDOR TOTAL:	137.59
CINDY	CINDY SAENZ							
1114	11/20/14	01	TELEPHONE	01420004222			11/24/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
COMCAST	COMCAST CABLE							
87714014200165521214	11/20/14	01	INTERNET SERVICE	01420004299			11/24/14	142.85
							INVOICE TOTAL:	142.85
87714014201005961214	11/20/14	01	INTERNET SERVICE	01420004232			11/24/14	109.57
							INVOICE TOTAL:	109.57
							VENDOR TOTAL:	252.42
COMED	COMED							
7706017000 1114	11/20/14	01	STREET LIGHTING	01450004570			11/24/14	58.20
							INVOICE TOTAL:	58.20
							VENDOR TOTAL:	58.20
CONSERV	CONSERV FS							
1988933-IN	11/20/14	01	SALT PURCHASE	01450004538			11/24/14	484.08
							INVOICE TOTAL:	484.08
							VENDOR TOTAL:	484.08
COOK C	COOK COUNTY RECORDER OF DEEDS							
1114	11/20/14	01	LIEN FEES CODE ENFORCEMENT	01460004697			11/24/14	1,240.00
							INVOICE TOTAL:	1,240.00
							VENDOR TOTAL:	1,240.00

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CPW	CENTRAL PARTS WAREHOUSE							
258382A	11/20/14	01	VEHICLE MAINTENANCE	01450004593			11/24/14	101.50
							INVOICE TOTAL:	101.50
259423A	11/20/14	01	VEHICLE MAINTENANCE	01450004593			11/24/14	29.75
							INVOICE TOTAL:	29.75
							VENDOR TOTAL:	131.25
CULLI	CULLIGAN							
111514	11/20/14	01	WATER SERVICE	01420004299			11/24/14	27.35
							INVOICE TOTAL:	27.35
111514 PD	11/20/14	01	WATER SERVICE	01440004499			11/24/14	58.35
							INVOICE TOTAL:	58.35
							VENDOR TOTAL:	85.70
DJLAND	DJ'S LAWN CARE AND LANDSCAPING							
101495	11/20/14	01	LANDSCAPE MAINTENANCE	01410004182			11/24/14	2,448.00
							INVOICE TOTAL:	2,448.00
111402	11/20/14	01	LAWN MAINTENANCE	01410004182			11/24/14	106.00
							INVOICE TOTAL:	106.00
							VENDOR TOTAL:	2,554.00
EXON	WRIGHT EXPRESS FINANCIAL							
38705203	11/20/14	01	GAS	10480004860			11/24/14	436.04
							INVOICE TOTAL:	436.04
							VENDOR TOTAL:	436.04
FAITH	FAITH STINE							
111814	11/20/14	01	BOT 111014	01410004104			11/24/14	496.00
							INVOICE TOTAL:	496.00

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FAITH	FAITH STINE							
111814 BOT	11/20/14	01	BOT 102714	01410004104			11/24/14	566.00
							INVOICE TOTAL:	566.00
							VENDOR TOTAL:	1,062.00
FITNESS	FITNESS FACTORY OUTLET							
1041341	11/20/14	01	EQUIPMENT MAINTENANCE	01440004435			11/24/14	165.00
							INVOICE TOTAL:	165.00
							VENDOR TOTAL:	165.00
FORD	REGINALD FORD							
1114	11/20/14	01	TELEPHONE	01420004222			11/24/14	100.00
							INVOICE TOTAL:	100.00
							VENDOR TOTAL:	100.00
GARVEYS	GARVEY'S OFFICE PRODUCTS							
PINV866140	11/20/14	01	OFFICE SUPPLIES	01440004418			11/24/14	121.93
							INVOICE TOTAL:	121.93
							VENDOR TOTAL:	121.93
GATEW	GATEWAY							
822711	11/20/14	01	COPIER MAINTENANCE	01420004228			11/24/14	437.21
							INVOICE TOTAL:	437.21
							VENDOR TOTAL:	437.21
GIANA	PETER GIANAKAS							
1114	11/20/14	01	HEALTH INSPECTOR	01460004670			11/24/14	315.00
							INVOICE TOTAL:	315.00
							VENDOR TOTAL:	315.00
GORD	GORDON FOODS SERVICE							

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GORD	GORDON FOODS SERVICE							
767093442	11/20/14	01	MISCELLANEOUS SUPPLIES	01440004499			11/24/14	96.90
							INVOICE TOTAL:	96.90
767093613	11/20/14	01	ECONOMIC DEVELOPMENT MTG	01410004180			11/24/14	33.40
							INVOICE TOTAL:	33.40
							VENDOR TOTAL:	130.30
HDSUP	HD SUPPLY WATERWORKS INC.							
D207998	11/20/14	01	METER SUPPLIES	02450004529			11/24/14	2,554.40
							INVOICE TOTAL:	2,554.40
D225204	11/20/14	01	METER SUPPLIES	02450004529			11/24/14	267.00
							INVOICE TOTAL:	267.00
							VENDOR TOTAL:	2,821.40
HELSE	HELSEL-JEPPERSON							
693545	11/20/14	01	BUILDING MAINTENANCE	01420004230			11/24/14	22.50
							INVOICE TOTAL:	22.50
693875	11/20/14	01	BUILDING MAINTENANCE	03450004530			11/24/14	21.82
							INVOICE TOTAL:	21.82
694269	11/20/14	01	BUILDING MAINTENANCE	03450004530			11/24/14	69.00
							INVOICE TOTAL:	69.00
							VENDOR TOTAL:	113.32
INGAL	INGALLS OCCUPATIONAL HEALTH							
CP214378	11/20/14	01	IDOT TESTING	02450004599			11/24/14	20.00
							INVOICE TOTAL:	20.00
							VENDOR TOTAL:	20.00
IRMA	INTERGOVERNMENTAL RISK							

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IRMA INTERGOVERNMENTAL RISK								
IVC0009132	11/20/14	01	VOLUNTEER COVERAGE	01410004114			11/24/14	531.00
							INVOICE TOTAL:	531.00
SALES0013741	11/20/14	01	WC/LIABILITY INSURANCE	01450004512			11/24/14	530.52
		02	WC/LIABILITY INSURANCE	02450004512				1,061.03
		03	WC/LIABILITY INSURANCE	03450004512				1,061.03
							INVOICE TOTAL:	2,652.58
							VENDOR TOTAL:	3,183.58
JCM JCM UNIFORMS INC								
697269	11/20/14	01	UNIFORM EXPENSE	01440004476			11/24/14	597.65
							INVOICE TOTAL:	597.65
698778	11/20/14	01	UNIFORM EXPENSE	01440004476			11/24/14	177.90
							INVOICE TOTAL:	177.90
							VENDOR TOTAL:	775.55
JDM JDM AUTOMALL COLLISION CENTER								
3280175F A	11/20/14	01	VEHICLE REPAIR	01450004514			11/24/14	467.47
		02	VEHICLE REPAIR	02450004514				467.47
		03	VEHICLE REPAIR	03450004514				467.47
							INVOICE TOTAL:	1,402.41
							VENDOR TOTAL:	1,402.41
LIGHT LIGHTHOUSE PRINTING INC.								
52397	11/20/14	01	LETTERHEAD	01460004696			11/24/14	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
MENA MENARDS - MATTESON								
66708 ACCT 30870284	11/20/14	01	MISC. SUPPLIES	02450004599			11/24/14	25.43
							INVOICE TOTAL:	25.43

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MENA	MENARDS - MATTESON							
66914	ACCT 30870284	11/20/14	01 MISC SUPPLIES	01450004599			11/24/14	65.92
							INVOICE TOTAL:	65.92
67892	ACCT 30870297	11/20/14	01 MISCELLANEOUS SUPPLIES	01440004430			11/24/14	23.94
							INVOICE TOTAL:	23.94
							VENDOR TOTAL:	115.29
MEYER	DEBRA MEYERS-MARTIN							
1114		11/20/14	01 PRESIDENTS SALARIES NOVEMBER	01410004100			11/24/14	1,000.00
							INVOICE TOTAL:	1,000.00
							VENDOR TOTAL:	1,000.00
MID	SOUTHTOWN STAR							
0000272480		11/20/14	01 SNOW REMOVAL BID	01450004599			11/24/14	54.02
			02 TREASURERS REPORT	01410004199				570.86
							INVOICE TOTAL:	624.88
							VENDOR TOTAL:	624.88
MMC	METROPOLITAN MAYORS CAUCUS							
2014		11/20/14	01 METROPOLITAN MAYORS CAUCUS	12800008999			11/24/14	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
MMD	MMD							
48277		11/20/14	01 PAINT	02450004558			11/24/14	114.87
							INVOICE TOTAL:	114.87
							VENDOR TOTAL:	114.87
MONAR	MONARCH AUTO SUPPLY							
6981-275434		11/20/14	01 VEHICLE EXPENSE	03450004562			11/24/14	224.20
							INVOICE TOTAL:	224.20

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MONAR	MONARCH AUTO SUPPLY							
6981-275539	11/20/14	01	VEHICLE EXPENSE	03450004562			11/24/14	134.52
							INVOICE TOTAL:	134.52
6981-277888	11/20/14	01	VEHICLE EXPENSE	03450004562			11/24/14	9.30
							INVOICE TOTAL:	9.30
6981-277890	11/20/14	01	VEHICLE EXPENSE	02450004562			11/24/14	35.00
							INVOICE TOTAL:	35.00
							VENDOR TOTAL:	403.02
MONRO	MONROE TRUCK EQUIPMENT							
305476	11/20/14	01	TRUCK EXPENSE	03450004562			11/24/14	30.21
							INVOICE TOTAL:	30.21
							VENDOR TOTAL:	30.21
MUN	MUNICIPAL SYSTEMS INC							
10338	11/20/14	01	MSI	01440004488			11/24/14	450.00
		02	MSI	01460004672				250.00
							INVOICE TOTAL:	700.00
							VENDOR TOTAL:	700.00
NALE	SHIRLEY NALE							
1114	11/20/14	01	SALARIES TRUSTEES NOVEMBER	01410004102			11/24/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
NEOPO	NEOPOST INC./MAIL FINANCE							
476625	11/20/14	01	ANNUAL POSTAGE ACH FEE	01420004228			11/24/14	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00

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OLIVE	KELVIN OLIVER							
1114	11/20/14	01	TRUSTEES SALARIES NOVEMBER	01410004102			11/24/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
PFAUTO	PARK FOREST AUTO SERVICE INC.							
11296	11/20/14	01	VEHICLE MAINTENANCE	01440004434			11/24/14	29.99
							INVOICE TOTAL:	29.99
							VENDOR TOTAL:	29.99
PREMIER	PREMIER SPECIALITIES							
10750	11/20/14	01	BUILDING MAINTENANCE	01420004230			11/24/14	3,650.00
							INVOICE TOTAL:	3,650.00
10831	11/20/14	01	PUMP REPAIR	03450004533			11/24/14	177.06
							INVOICE TOTAL:	177.06
							VENDOR TOTAL:	3,827.06
PROP	PROPERTY CARE MANAGEMENT							
1470	11/20/14	01	CODE ENFORCEMENT LAWN CUT	01460004697			11/24/14	70.00
							INVOICE TOTAL:	70.00
							VENDOR TOTAL:	70.00
PSD	PUBLIC SAFETY DIRECT INC.							
26350	11/20/14	01	EMERGENCY LIGHTS/DET CAR	01440004482			11/24/14	1,355.00
							INVOICE TOTAL:	1,355.00
							VENDOR TOTAL:	1,355.00
QUILL	QUILL CORPORATION							
7561656	11/20/14	01	OFFICE SUPPLIES	03450004518			11/24/14	47.17
							INVOICE TOTAL:	47.17

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QUILL QUILL CORPORATION								
7602195	11/20/14	01	OFFICE SUPPLIES	01420004218			11/24/14	79.80
							INVOICE TOTAL:	79.80
							VENDOR TOTAL:	126.97
RAYOH RAY O'HERRON CO								
1465487-IN	11/20/14	01	UNIFORM EXPENSE	01440004476			11/24/14	409.95
							INVOICE TOTAL:	409.95
							VENDOR TOTAL:	409.95
SPEED SPEEDWAY SUPERAMERICA								
0003214509 1114	11/20/14	01	GAS	01440004460			11/24/14	7,063.72
		02	GAS	01460004660				420.00
							INVOICE TOTAL:	7,483.72
							VENDOR TOTAL:	7,483.72
SSBOA SOUTH SUBURBAN BUILDING								
111914	11/20/14	01	ANNUAL MEMBERSHIP FEE (2)	01460004654			11/24/14	120.00
							INVOICE TOTAL:	120.00
							VENDOR TOTAL:	120.00
SSEHC SOUTH SUBURBAN ENVIRONMENTAL								
111414	11/20/14	01	MEMBERSHIP FEE	01460004654			11/24/14	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	225.00
STAPLES STAPLES ADVANTAGE								
8032080763	11/20/14	01	OFFICE SUPPLIES	01440004418			11/24/14	92.04
							INVOICE TOTAL:	92.04
							VENDOR TOTAL:	92.04

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SUSTEEN SUSTEEN								
9834432-IN	11/20/14	01	PHONE DUMP SYSTEM	10480004842			11/24/14	4,999.00
							INVOICE TOTAL:	4,999.00
							VENDOR TOTAL:	4,999.00
TERMI TERMINIX INTERNATIONAL								
339649698	11/20/14	01	PEST CONTROL	01420004230			11/24/14	55.50
		02	PEST CONTROL	01440004430				55.50
							INVOICE TOTAL:	111.00
339818518	11/20/14	01	PEST CONTROL	01420004232			11/24/14	118.00
							INVOICE TOTAL:	118.00
							VENDOR TOTAL:	229.00
THOMP THOMPSON ELEVATOR								
14-4048	11/20/14	01	ELEVATOR INSPECTION FEES	01460004677			11/24/14	42.00
							INVOICE TOTAL:	42.00
							VENDOR TOTAL:	42.00
THOMSONR THOMSON REUTERS								
830629015	11/20/14	01	INVESTIGATIVE SUITE	01440004474			11/24/14	145.04
							INVOICE TOTAL:	145.04
							VENDOR TOTAL:	145.04
TOPGUN TOP GUNN LANDSCAPE								
2069	11/20/14	01	CODE ENFORCEMENT 20548 ATTICA	01460004697			11/24/14	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
ULINE ULINE LAWN EQUIPMENT								
143858	11/20/14	01	SMALL TOOLS	01450004595			11/24/14	14.37
							INVOICE TOTAL:	14.37
							VENDOR TOTAL:	14.37
							TOTAL ALL INVOICES:	68,275.10