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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 12/08/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACCESS ACCESS BROKERS INC.								
6944	12/04/14	01	TELEPHONE	01420004222			12/08/14	65.00
		02	TELEPHONE	01440004422				115.00
							INVOICE TOTAL:	180.00
6945	12/04/14	01	TELEPHONE	02450004522			12/08/14	20.00
		02	TELEPHONE	03450004522				20.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	220.00
ACEBOARD ACE BOARD-UP CO.								
7870	12/04/14	01	BOARD UP 20924 CORINTH	01460004697			12/08/14	85.00
							INVOICE TOTAL:	85.00
							VENDOR TOTAL:	85.00
AD P ADP INC								
445632396	12/04/14	01	PAYROLL EXPENSE	01420004217			12/08/14	438.17
							INVOICE TOTAL:	438.17
							VENDOR TOTAL:	438.17
AIRGA AIRGAS								
9923083471	12/04/14	01	LEASE RENEWAL	03450004599			12/08/14	12.95
							INVOICE TOTAL:	12.95
							VENDOR TOTAL:	12.95
AKIYA MARK AKIYAMA								
112814	12/04/14	01	UNIFORM EXPENSE	01440004476			12/08/14	184.86
							INVOICE TOTAL:	184.86
							VENDOR TOTAL:	184.86
ARRO ARRO LABORATORY, INC								

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ARRO ARRO LABORATORY, INC								
47712	12/04/14	01	WATER QUALITY TESTING	02450004581			12/08/14	104.11
							INVOICE TOTAL:	104.11
47787	12/04/14	01	WATER QUALITY TESTING	02450004581			12/08/14	97.00
							INVOICE TOTAL:	97.00
							VENDOR TOTAL:	201.11
ATT N AT&T								
708203502542141114	12/04/14	01	TELEPHONE	03450004522			12/08/14	48.72
							INVOICE TOTAL:	48.72
70821765443802 1214	12/04/14	01	TELEPHONE	03450004522			12/08/14	97.45
							INVOICE TOTAL:	97.45
							VENDOR TOTAL:	146.17
AUSTGEN AUSTGEN ELECTRIC INC.								
9016004	12/04/14	01	PLANT REPAIR	03450004532			12/08/14	341.68
							INVOICE TOTAL:	341.68
							VENDOR TOTAL:	341.68
AUTOZ AUTO ZONE								
2591611976	12/04/14	01	VEHICLE MAINTENANCE	01440004434			12/08/14	25.38
							INVOICE TOTAL:	25.38
							VENDOR TOTAL:	25.38
BAXT BAXTER & WOODMAN								
0177034	12/04/14	01	ADVOCATE MEDICAL PKG LOT	01460004646			12/08/14	1,240.42
							INVOICE TOTAL:	1,240.42
							VENDOR TOTAL:	1,240.42
BMI T BTI TACTICAL								

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BMTI BTI TACTICAL								
11440	12/04/14	01	TRAINING SUPPLIES	01440004474			12/08/14	2,356.49
							INVOICE TOTAL:	2,356.49
							VENDOR TOTAL:	2,356.49
CASH CASH								
14-12 PD	12/04/14	01	PETTY CASH REIMBURSEMENTS	01440004499			12/08/14	199.25
							INVOICE TOTAL:	199.25
							VENDOR TOTAL:	199.25
CIN CINTAS CORPORATION LOC 021								
021703876	12/04/14	01	UNIFORM	01450004576			12/08/14	137.59
							INVOICE TOTAL:	137.59
021707089	12/04/14	01	UNIFORM EXPENSE	01450004576			12/08/14	137.59
							INVOICE TOTAL:	137.59
021710311	12/04/14	01	UNIFORM	01450004576			12/08/14	139.34
							INVOICE TOTAL:	139.34
							VENDOR TOTAL:	414.52
COMCAST COMCAST CABLE								
87714014200184751214	12/04/14	01	DIGITAL ADAPTER	01420004230			12/08/14	33.69
							INVOICE TOTAL:	33.69
							VENDOR TOTAL:	33.69
COMED COMED								
1363039044 1214	12/04/14	01	POWER	03450004521			12/08/14	6.88
							INVOICE TOTAL:	6.88
6083094022 1214	12/04/14	01	POWER	03450004521			12/08/14	25.04
							INVOICE TOTAL:	25.04

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COMED	COMED							
8043128005 1214	12/04/14	01	POWER	03450004521			12/08/14	113.46
							INVOICE TOTAL:	113.46
							VENDOR TOTAL:	145.38
CONSTEL	CONSTELLATION							
0020009626	12/04/14	01	POWER	03450004521			12/08/14	214.11
							INVOICE TOTAL:	214.11
0020030393	12/04/14	01	POWER	02450004521			12/08/14	984.05
							INVOICE TOTAL:	984.05
0020030404	12/04/14	01	POWER	03450004521			12/08/14	542.02
							INVOICE TOTAL:	542.02
							VENDOR TOTAL:	1,740.18
COPPS	CENTER OF POLICE PSYCHOLOGICAL							
013-2014	12/04/14	01	PRE EMPLOYMENT SCREENING	01440004499			12/08/14	350.00
							INVOICE TOTAL:	350.00
							VENDOR TOTAL:	350.00
CRUSOR	RICHARD CRUSOR							
ABC 14/12	12/04/14	01	BUILDING COURT	01410004149			12/08/14	160.00
							INVOICE TOTAL:	160.00
MSI 14/12	12/04/14	01	MSI HEARINGS	01440004489			12/08/14	250.00
							INVOICE TOTAL:	250.00
RED14/12	12/04/14	01	RED FLEX TOW IMPOUNDMENT	01440004485			12/08/14	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
FAITH	FAITH STINE							

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FAITH FAITH STINE								
120314	12/04/14	01	BOT 112414	01410004104			12/08/14	531.00
							INVOICE TOTAL:	531.00
							VENDOR TOTAL:	531.00
FEDEX FEDEX								
2-856-88424	12/04/14	01	SHIPPING EXPENSE	01410004174			12/08/14	31.34
		02	SHIPPING EXPENSE	14800008920				52.87
		03	SHIPPING EXPENSE	14800008900				24.03
		04	SHIPPING EXPENSE	01460004699				26.24
		05	SHIPPING EXPENSE	02450004523				52.38
							INVOICE TOTAL:	186.86
							VENDOR TOTAL:	186.86
FLOSS FLOSSMOOR ANIMAL HOSPITAL								
464377	12/04/14	01	DOG IMPOUND STRAY	01460004698			12/08/14	52.50
							INVOICE TOTAL:	52.50
							VENDOR TOTAL:	52.50
GALL GALLAGHER								
634417MB	12/04/14	01	MAIN REPAIR SUPPLIES	02450004534			12/08/14	237.12
							INVOICE TOTAL:	237.12
							VENDOR TOTAL:	237.12
GARVEYS GARVEY'S OFFICE PRODUCTS								
PINV876283	12/04/14	01	OFFICE SUPPLIES	01440004418			12/08/14	208.32
							INVOICE TOTAL:	208.32
							VENDOR TOTAL:	208.32
GATEW GATEWAY								
822984	12/04/14	01	COPIER MAINTENANCE	01440004435			12/08/14	612.13
							INVOICE TOTAL:	612.13
							VENDOR TOTAL:	612.13

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GATEWAY GATEWAY BUSINESS SYSTEMS								
16165626	12/04/14	01	COPIER LEASE	01440004435			12/08/14	348.54
							INVOICE TOTAL:	348.54
16171480	12/04/14	01	COPIER LEASE	02450004518			12/08/14	105.86
							INVOICE TOTAL:	105.86
16171481	12/04/14	01	COPIER LEASE	01420004232			12/08/14	217.31
							INVOICE TOTAL:	217.31
16181335	12/04/14	01	COPIER LEASE	01420004228			12/08/14	496.55
							INVOICE TOTAL:	496.55
							VENDOR TOTAL:	1,168.26
GDVC GLOBAL DATA VAULT CORPORATION								
9219803	12/04/14	01	DATA STORAGE	01420004299			12/08/14	40.00
							INVOICE TOTAL:	40.00
							VENDOR TOTAL:	40.00
GORD GORDON FOODS SERVICE								
767093766	12/04/14	01	CPA REFRESHMENTS	01440004499			12/08/14	82.71
							INVOICE TOTAL:	82.71
767093835	12/04/14	01	NEMRT TRAINNIG	01440004474			12/08/14	17.48
							INVOICE TOTAL:	17.48
767093847	12/04/14	01	MISCELLANEOUS SUPPLIES	01450004599			12/08/14	23.97
							INVOICE TOTAL:	23.97
							VENDOR TOTAL:	124.16
HDSUP HD SUPPLY WATERWORKS INC.								
C903484	12/04/14	01	METER AND SUPPLY PURCHASE	02450004529			12/08/14	416.60
							INVOICE TOTAL:	416.60
							VENDOR TOTAL:	416.60

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HELSE HELSEL-JEPPERSON								
695084	12/04/14	01	BUILDING MAINTENANCE SUPPLIES	02450004599			12/08/14	9.80
							INVOICE TOTAL:	9.80
695748	12/04/14	01	STREET LIGHTS	01450004570			12/08/14	114.58
							INVOICE TOTAL:	114.58
							VENDOR TOTAL:	124.38
HLLAND HL LANDSCAPE								
1378	12/04/14	01	203RD STREET METRA	08450004580			12/08/14	2,587.50
							INVOICE TOTAL:	2,587.50
							VENDOR TOTAL:	2,587.50
HOMED HOME DEPOT								
60353225018956391214	12/04/14	01	MISCELLANEOUS SUPPLIES	01450004599			12/08/14	24.45
							INVOICE TOTAL:	24.45
							VENDOR TOTAL:	24.45
ICSC INTERNATIONAL COUNCIL OF								
1499564	12/04/14	01	MEMBERSHIP	01410004154			12/08/14	100.00
							INVOICE TOTAL:	100.00
1528798	12/04/14	01	MEMBERSHIP	01410004154			12/08/14	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	150.00
ILHC ILLINOIS LINCOLN HIGHWAY								
379	12/04/14	01	MEMBERSHIP	01410004154			12/08/14	150.10
							INVOICE TOTAL:	150.10
							VENDOR TOTAL:	150.10
INTER INTERSTATE BATTERIES								

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INTER	INTERSTATE BATTERIES							
197076	12/04/14	01	TRACK TRACTOR EXPENSE	01450004562			12/08/14	15.95
							INVOICE TOTAL:	15.95
							VENDOR TOTAL:	15.95
KATULA	KATULAS THANKS-A-BUNCH FLORIST							
123014	12/04/14	01	FLORAL:	01410004199			12/08/14	168.00
							INVOICE TOTAL:	168.00
							VENDOR TOTAL:	168.00
LIGHT	LIGHTHOUSE PRINTING INC.							
52489	12/04/14	01	BUILDING FORMS	01460004696			12/08/14	55.00
							INVOICE TOTAL:	55.00
52541	12/04/14	01	BUSINESS CARDS	01410004199			12/08/14	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	105.00
M&S	M&S GENERAL CONSTRUCTION/SNOW							
112914-1-1	12/04/14	01	203RD STREET METRA	08450004593			12/08/14	2,400.00
							INVOICE TOTAL:	2,400.00
112914-2-1	12/04/14	01	203RD STREET METRA SIDEWALK	01450004593			12/08/14	380.00
							INVOICE TOTAL:	380.00
							VENDOR TOTAL:	2,780.00
MCDONNELL JOHN MCDONNELL								
120314	12/04/14	01	REIMBURSEMENT TRAVEL EXPENSES	01460004674			12/08/14	831.54
							INVOICE TOTAL:	831.54
							VENDOR TOTAL:	831.54
MENA	MENARDS - MATTESON							

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MENA	MENARDS - MATTESON							
68433	12/04/14	01	MISCELLANEOUS SUPPLIES	03450004599			12/08/14	23.58
							INVOICE TOTAL:	23.58
68480	12/04/14	01	MISCELLANEOUS SUPPLIES	03450004599			12/08/14	15.43
							INVOICE TOTAL:	15.43
							VENDOR TOTAL:	39.01
MONAR	MONARCH AUTO SUPPLY							
6981-278274	12/04/14	01	VEHICLE EXPENSE	01450004562			12/08/14	83.94
							INVOICE TOTAL:	83.94
							VENDOR TOTAL:	83.94
NEXTE	NEXTEL							
997810125-145 ADMIN	12/04/14	01	TELEPHONE	01420004222			12/08/14	187.61
							INVOICE TOTAL:	187.61
997810125-145 DPW	12/04/14	01	TELEPHONE	01450004597			12/08/14	93.37
		02	TELEPHONE	02450004597				93.37
		03	TELEPHONE	03450004597				93.36
							INVOICE TOTAL:	280.10
997810125-145 PD	12/04/14	01	TELEPHONE	01440004422			12/08/14	598.67
							INVOICE TOTAL:	598.67
997810125-145 TABLET	12/04/14	01	TELEPHONE	01420004222			12/08/14	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	1,101.37
NICOR	NICOR GAS							
47138138095 1214	12/04/14	01	HEAT	03450004519			12/08/14	23.19
							INVOICE TOTAL:	23.19

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NICOR NICOR GAS								
62384249355 1214	12/04/14	01	HEAT	03450004519			12/08/14	20.94
							INVOICE TOTAL:	20.94
8137951000 1114	12/04/14	02	HEAT	02450004519			12/08/14	142.09
							INVOICE TOTAL:	142.09
847620610000 1114	12/04/14	01	HEAT	03450004519			12/08/14	20.52
							INVOICE TOTAL:	20.52
85820610005 1214	12/04/14	01	HEAT	03450004519			12/08/14	212.58
							INVOICE TOTAL:	212.58
96847392923 1214	12/04/14	01	HEAT	03450004519			12/08/14	23.89
							INVOICE TOTAL:	23.89
99050073339 1114	12/04/14	01	HEAT	03450004519			12/08/14	120.93
							INVOICE TOTAL:	120.93
							VENDOR TOTAL:	564.14
NICOR TR NICOR GAS TRANSPORTATION								
5110798795 3 1214	12/04/14	01	HEAT	03450004519			12/08/14	59.42
							INVOICE TOTAL:	59.42
72920610002 1214	12/04/14	01	HEAT	01420004232			12/08/14	860.18
							INVOICE TOTAL:	860.18
8403528270 1214	12/04/14	01	HEAT	01420004220			12/08/14	323.01
							INVOICE TOTAL:	323.01
							VENDOR TOTAL:	1,242.61
PHOA PRESIDENTS OF HOA								
2014 GALA	12/04/14	01	TICKETS	12800008999			12/08/14	1,040.00
							INVOICE TOTAL:	1,040.00
							VENDOR TOTAL:	1,040.00

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FINNE LYONS & PINNER ELECTRIC								
25122	12/04/14	01	TRAFFIC LIGHT	01450004566			12/08/14	488.46
							INVOICE TOTAL:	488.46
							VENDOR TOTAL:	488.46
PSD PUBLIC SAFETY DIRECT INC.								
26487	12/04/14	01	INSTALLATION	01440004442			12/08/14	95.00
							INVOICE TOTAL:	95.00
26602	12/04/14	01	EQUIPMENT REMOVAL	01440004442			12/08/14	999.99
							INVOICE TOTAL:	999.99
26619	12/04/14	01	EQUIPMENT INSTALLATION	08450004532			12/08/14	682.00
							INVOICE TOTAL:	682.00
							VENDOR TOTAL:	1,776.99
QUEIR JOSEPH QUEIROLI								
112014	12/04/14	01	JANITORIAL	01420004298			12/08/14	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								
7896993	12/04/14	01	OFFICE SUPPLIES	02450004518			12/08/14	81.90
							INVOICE TOTAL:	81.90
8032388	12/04/14	01	OFFICE SUPPLIES	01420004218			12/08/14	19.98
							INVOICE TOTAL:	19.98
8037544	12/04/14	01	OFFICE SUPPLIES	01420004218			12/08/14	597.34
							INVOICE TOTAL:	597.34

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QUILL QUILL CORPORATION								
8149261	12/04/14	01	OFFICE SUPPLIES	02450004518			12/08/14	10.79
							INVOICE TOTAL:	10.79
8161364	12/04/14	01	OFFICE SUPPLIES	02450004518			12/08/14	35.98
							INVOICE TOTAL:	35.98
8214707	12/04/14	01	MISCELLANEOUS SUPPLIES	01410004199			12/08/14	511.84
							INVOICE TOTAL:	511.84
							VENDOR TOTAL:	1,257.83
RAYOH RAY O'HERRON CO								
1466339-IN	12/04/14	01	UNIFORM EXPENSE	01440004476			12/08/14	306.75
							INVOICE TOTAL:	306.75
							VENDOR TOTAL:	306.75
ROBIN ROBINSON ENGINEERING								
14110171	12/04/14	01	VOLLMER ROAD PHASE I	14800008920		VOLLMER	12/08/14	14,248.58
							INVOICE TOTAL:	14,248.58
14110172	12/04/14	01	ITEP GRANT: BIKE PATH	14800008920			12/08/14	7,062.40
							INVOICE TOTAL:	7,062.40
14110173	12/04/14	01	TCSP GRANT: TOLENTINE	14800008910			12/08/14	1,936.39
							INVOICE TOTAL:	1,936.39
14110307	12/04/14	01	SANITARY ENGINEERING STUDY	03450004531			12/04/14	472.00
							INVOICE TOTAL:	472.00
14110327	12/04/14	01	GRAMOOR SEWER LINING PROJECT	03451004593			12/08/14	16,765.50
							INVOICE TOTAL:	16,765.50
14110328	12/04/14	01	GRAYMOOR SEWER USACE GRANT	14800008940			12/08/14	10,488.00
							INVOICE TOTAL:	10,488.00
							VENDOR TOTAL:	50,972.87

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ROSEN LAW OFC OF ROSENTHAL, MURPHEY,								
1114	12/04/14	01	ATTORNEYS FEES	01410004148			12/08/14	5,188.81
		02	ATTORNEY'S FEES	13800008948				2,812.50
								INVOICE TOTAL: 8,001.31
								VENDOR TOTAL: 8,001.31
SHANAHAN SHANAHAN & SHANAHAN								
1030.008	12/04/14	01	SEC FILING	01410004148			12/04/14	750.00
								INVOICE TOTAL: 750.00
								VENDOR TOTAL: 750.00
SMITTY SMITTY'S LANDSCAPING								
321167	12/04/14	01	STORM DEBRIS REMOVAL	01450004589			12/08/14	14,200.00
								INVOICE TOTAL: 14,200.00
321216	12/04/14	01	TREE REMOVAL	01450004590			12/08/14	690.00
								INVOICE TOTAL: 690.00
321217	12/04/14	01	TREE REMOVAL	01450004590			12/08/14	1,250.00
								INVOICE TOTAL: 1,250.00
								VENDOR TOTAL: 16,140.00
SPEED SPEEDWAY SUPERAMERICA								
0005055504 1214	12/04/14	01	GAS	01450004560			12/08/14	1,352.58
		02	GAS	02450004560				1,352.57
		03	GAS	03450004560				1,352.57
								INVOICE TOTAL: 4,057.72
								VENDOR TOTAL: 4,057.72
SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2015-0188	12/04/14	01	MORRISEY RETIREMENT DINNER	01410004199			12/08/14	75.00
								INVOICE TOTAL: 75.00
								VENDOR TOTAL: 75.00

INVOICES DUE ON/BEFORE 12/08/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
STANLEY STANLEY CONVERGENT SECURITY								
11911115	12/04/14	01	MONITORING CHARGES	03450004599			12/08/14	71.46
							INVOICE TOTAL:	71.46
							VENDOR TOTAL:	71.46
STAR STAR/A&J DISPOSAL SERVICE INC								
19386	12/04/14	01	YARD WASTE STICKER PROGRAM	01410004182			12/08/14	1,130.00
							INVOICE TOTAL:	1,130.00
							VENDOR TOTAL:	1,130.00
TESKA TESKA ASSOCIATES, INC								
5353	12/04/14	01	PLANNERS FEES	01490004975			12/08/14	628.00
							INVOICE TOTAL:	628.00
5354	12/04/14	01	TIF II OLYMPIA CORNERS	13800008900			12/08/14	210.00
							INVOICE TOTAL:	210.00
5366	12/04/14	01	L/W TIF II AGREEMENT	13800008900			12/08/14	150.00
							INVOICE TOTAL:	150.00
							VENDOR TOTAL:	988.00
THEO THEOBALD & ASSOCIATES								
2014-0189	12/04/14	01	TREASURERS SALARY	01410004106			12/08/14	534.82
		02	TREASURERS SALARY	02450004506				534.80
		03	TREASURERS SALARY	03450004506				534.80
		04	TREASURERS SALARY	02450004593				825.00
							INVOICE TOTAL:	2,429.42
							VENDOR TOTAL:	2,429.42
TREASURE TREASURER, STATE OF ILLINOIS								
107394	12/04/14	01	TCSP GRANT: SCOTT DRIVE	14800008910			12/08/14	32,042.17
							INVOICE TOTAL:	32,042.17
							VENDOR TOTAL:	32,042.17

DATE: 12/04/14
 TIME: 15:25:38
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/08/2014

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VILLA VILLAGE OF OAK LAWN								
1214	12/04/14	01	WATER PURCHASE	02450004528			12/08/14	57,070.91
							INVOICE TOTAL:	57,070.91
							VENDOR TOTAL:	57,070.91
WPC WATER PRODUCTS CO. OF AURORA								
0254042	12/04/14	01	UNIFORM EXPENSE	01450004576			12/08/14	72.00
							INVOICE TOTAL:	72.00
							VENDOR TOTAL:	72.00
WYBOURN DIANA WYBOURN								
1114	12/04/14	01	VILLAGE PROSECUTOR	01410004149			12/08/14	170.00
							INVOICE TOTAL:	170.00
							VENDOR TOTAL:	170.00
ZEE ZEE MEDICAL								
0100078852	12/04/14	01	FIRST AID SUPPLIES	01440004499			12/08/14	75.56
							INVOICE TOTAL:	75.56
111914	12/04/14	01	FIRST AID SUPPLIES	01420004299			12/08/14	49.64
							INVOICE TOTAL:	49.64
							VENDOR TOTAL:	125.20
							TOTAL ALL INVOICES:	203,016.28