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VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/10/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AD P	ADP INC						
800458	04/30/10	01	PAYROLL EXPENSE	01420004217		05/10/10	374.89
						INVOICE TOTAL:	374.89
						VENDOR TOTAL:	374.89
ALECK	ALECK PLUMBING						
S58217	04/20/10	01	20510 PARTHENON SEWER LOAN PGM	01150001145		05/10/10	2,891.00
						INVOICE TOTAL:	2,891.00
						VENDOR TOTAL:	2,891.00
ANDRE	ANDRES MEDICAL BILLING, LTD						
26308	05/02/10	01	PARAMEDIC CHARGES	01300003070		05/10/10	1,368.92
						INVOICE TOTAL:	1,368.92
						VENDOR TOTAL:	1,368.92
ARRO	ARRO LABORATORY, INC						
41720	04/23/10	01	WATER QUALITY TESTING	02450004581		05/10/10	48.50
						INVOICE TOTAL:	48.50
41770	04/30/10	01	WATER QUALITY TESTING	02450004581		05/10/10	38.50
						INVOICE TOTAL:	38.50
						VENDOR TOTAL:	87.00
ATT N	AT&T						
70850380038202	0510 04/28/10	01	TELEPHONE	01420004222		05/10/10	165.20
		02	TELEPHONE	01440004422			294.97
		03	TELEPHONE	02450004522			64.89
		04	TELEPHONE	03450004522			64.89
						INVOICE TOTAL:	589.95
						VENDOR TOTAL:	589.95
AUTOZ	AUTO ZONE						

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AUTOZ	AUTO ZONE						
2591233292	04/28/10	01	VEHICLE MAINTENANCE	01440004434		05/10/10	37.93
						INVOICE TOTAL:	37.93
						VENDOR TOTAL:	37.93
BANC	BANC OF AMERICA LEASING						
011475010	04/22/10	01	COPIER LEASE	01420004228		05/10/10	440.98
						INVOICE TOTAL:	440.98
						VENDOR TOTAL:	440.98
BAXT	BAXTER & WOODMAN						
0149894	04/22/10	01	E & W ELEVATED TANK REPAINT	02450004598		05/10/10	1,574.50
						INVOICE TOTAL:	1,574.50
0149895	04/22/10	01	OAK LAWN WTR SYS MASTER PLAN	02450004580		05/10/10	40.00
						INVOICE TOTAL:	40.00
0149896	04/22/10	01	NPDES PHASE II ASSISTANCE	03450004598		05/10/10	11,606.47
						INVOICE TOTAL:	11,606.47
0149897	04/22/10	01	2009 DRAINAGE IMPROVEMENTS	03450004531		05/10/10	590.50
						INVOICE TOTAL:	590.50
0149898	04/22/10	01	2010-11 MFT PROGRAM PRELIM WK	05800008159		05/10/10	17,250.00
						INVOICE TOTAL:	17,250.00
						VENDOR TOTAL:	31,061.47
BLA	BLACK DIRT INC						
13176	04/26/10	01	MAIN REPAIR SUPPLIES	02450004534		05/10/10	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
CASH	CASH						

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CASH	CASH						
042110 PD	05/06/10	01	PETTY CASH REIMBURSEMENT	01440004499		05/10/10	57.98
						INVOICE TOTAL:	57.98
						VENDOR TOTAL:	57.98
CHEMI	CHEMICAL PUMP AND SALES						
70162	04/29/10	01	SERVICE CALL/REPAIR VALVE	02450004530		05/10/10	285.00
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	285.00
CIN	CINTAS CORPORATION						
021622446	04/21/10	01	UNIFORM EXPENSE	01450004576		05/10/10	31.40
						INVOICE TOTAL:	31.40
						VENDOR TOTAL:	31.40
COMED	COMED						
0299049111 0410	04/23/10	01	STREET LIGHTING	01450004570		05/10/10	307.55
						INVOICE TOTAL:	307.55
0597079064 0410	04/26/10	01	STREET LIGHTING	08450004570		05/10/10	371.04
						INVOICE TOTAL:	371.04
1132118007 0410	04/22/10	01	POWER	02450004521		05/10/10	121.75
						INVOICE TOTAL:	121.75
1363039044 0410	04/27/10	01	POWER	03450004521		05/10/10	64.44
						INVOICE TOTAL:	64.44
1523023137 0410	04/27/10	01	POWER	03450004521		05/10/10	6.97
						INVOICE TOTAL:	6.97
1642609006 0410	04/26/10	01	POWER	02450004521		05/10/10	53.40
						INVOICE TOTAL:	53.40

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COMED COMED							
3083088021 0410	04/27/10	01	POWER	03450004521		05/10/10	167.25
						INVOICE TOTAL:	167.25
3183144026 0410	04/27/10	01	POWER	03450004521		05/10/10	4.84
						INVOICE TOTAL:	4.84
6083094022 0410	04/26/10	01	STREET LIGHTING	01450004570		05/10/10	133.92
						INVOICE TOTAL:	133.92
8043128005 0410	04/27/10	01	POWER	03450004521		05/10/10	47.88
						INVOICE TOTAL:	47.88
8543065003 0410	04/27/10	01	POWER	03450004521		05/10/10	62.09
						INVOICE TOTAL:	62.09
SC100077	04/09/10	01	STREET LIGHTING AGREEMENT	01450004570		05/10/10	5,178.00
						INVOICE TOTAL:	5,178.00
						VENDOR TOTAL:	6,519.13
COOK C COOK COUNTY RECORDER OF DEEDS							
705 WYSTERIA	05/07/10	01	LIEN ON 705 WYSTERIA	01460004697		05/10/10	38.00
						INVOICE TOTAL:	38.00
						VENDOR TOTAL:	38.00
CRI COMMERCIAL REPORTING INC.							
50032	05/01/10	01	APPLICANT CREDIT CHECK	01440004486		05/10/10	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
CRUSOR RICHARD CRUSOR							
0510	05/10/10	01	MSI HEARINGS	01440004489		05/10/10	250.00

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CRUSOR	RICHARD CRUSOR						
0510	05/10/10	02	REDFLEX/TOW HEARINGS	01440004485		05/10/10	160.00
		03	BUILDING CODE HEARING	01410004149			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
CURRIEF	CURRIE MOTORS FRANKFORT INC						
050510	05/05/10	01	PATROL VEHICLE	10480004843		05/10/10	21,358.38
						INVOICE TOTAL:	21,358.38
						VENDOR TOTAL:	21,358.38
DANIE	DANIELS PRINTING & OFFICE SUPP						
551454-0	04/21/10	01	OFFICE SUPPLIES	01440004418		05/10/10	969.76
						INVOICE TOTAL:	969.76
						VENDOR TOTAL:	969.76
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
9003	04/20/10	01	TREE REMOVAL/ NEAR METRA	01410004182		05/10/10	1,670.00
						INVOICE TOTAL:	1,670.00
						VENDOR TOTAL:	1,670.00
EXELON	EXELON ENERGY						
100441000070	04/29/10	01	POWER	03450004521		05/10/10	969.54
						INVOICE TOTAL:	969.54
1005843000070	04/29/10	01	POWER	03450004521		05/10/10	95.88
						INVOICE TOTAL:	95.88
100589000070	04/29/10	01	POWER	03450004521		05/10/10	721.44
						INVOICE TOTAL:	721.44
						VENDOR TOTAL:	1,786.86

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FAITH	FAITH STINE						
050510	05/06/10	01	042610 BOT MTG	01410004104		05/10/10	391.00
						INVOICE TOTAL:	391.00
						VENDOR TOTAL:	391.00
FEDEX	FEDEX						
7-071-83112	04/28/10	01	MAILING EXPENSE	01420004299		05/10/10	36.56
						INVOICE TOTAL:	36.56
						VENDOR TOTAL:	36.56
FIRES	FIRESTONE COMPLETE AUTO CARE						
162314	04/30/10	01	TIRES/CUSTOMS VAN	01480004834		05/10/10	305.56
						INVOICE TOTAL:	305.56
						VENDOR TOTAL:	305.56
G T & L	G.T. & L. INC.						
11541	04/22/10	01	SNOW REMOVAL 211TH METRA	01450004563		05/10/10	1,300.00
						INVOICE TOTAL:	1,300.00
11542	04/22/10	01	203RD ST METRA PARKING LOT	08450004593		05/10/10	1,550.00
						INVOICE TOTAL:	1,550.00
11543	04/22/10	01	SNOW REMOVAL 203RD BIKE PATH	08450004593		05/10/10	300.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	3,150.00
GDVC	GLOBAL DATA VAULT CORPORATION						
042610	04/26/10	01	DATA STORAGE	01420004299		05/10/10	89.95
						INVOICE TOTAL:	89.95
						VENDOR TOTAL:	89.95
GLENS	GLEN'S UNIFORM SALES						

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GLENS	GLEN'S UNIFORM SALES						
034368	04/28/10	01	UNIFORM EXPENSE	01440004476		05/10/10	234.30
						INVOICE TOTAL:	234.30
034369	04/28/10	01	UNIFORM EXPENSE	01440004476		05/10/10	234.30
						INVOICE TOTAL:	234.30
						VENDOR TOTAL:	468.60
GORD	GORDON FOODS SERVICE						
767052709	04/27/10	01	REFRESHMENT/TRAINING CLASS	01440004499		05/10/10	5.99
						INVOICE TOTAL:	5.99
						VENDOR TOTAL:	5.99
ILEAS	ILLINOIS LAW ENFORCEMENT						
DUES366	04/01/10	01	ILEAS 2010 ANNUAL MEMBERSHIP	01440004454		05/10/10	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
JCM	JCM UNIFORMS INC						
836002	04/22/10	01	UNIFORM EXPENSE	01440004476		05/10/10	253.84
						INVOICE TOTAL:	253.84
						VENDOR TOTAL:	253.84
KEITH	KEITHS POWER EQUIPMENT						
96422	03/29/10	01	TRUCK TRACTOR MAINTENANCE	01450004562		05/10/10	76.36
		02		02450004562			76.36
		03		03450004562			76.35
						INVOICE TOTAL:	229.07
96461	03/30/10	01	TRUCK/TRACTOR EXPENSE	01450004562		05/10/10	19.95
						INVOICE TOTAL:	19.95
						VENDOR TOTAL:	249.02

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LEXIS	LEXISNEXIS RISK DATA MGMT, INC						
11011071-20100430	04/30/10	01	TESTING	01440004486		05/10/10	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
MENA	MENARDS - MATTESON						
95833	04/21/10	01	MISCELLANOUS SUPPLIES	01450004599		05/10/10	25.74
						INVOICE TOTAL:	25.74
						VENDOR TOTAL:	25.74
METPOW	METRO POWER INC						
7504	04/08/10	01	BUILDING MAINTENANCE	01420004230		05/10/10	592.64
						INVOICE TOTAL:	592.64
						VENDOR TOTAL:	592.64
METZG	SCOTT METZGER						
042910	04/29/10	01	DOG FOOD/OFC. LARS	01440004499		05/10/10	43.99
						INVOICE TOTAL:	43.99
						VENDOR TOTAL:	43.99
MID	SOUTHTOWN STAR						
042510	04/25/10	01	PUBLIC HEARING	02450004599		05/10/10	37.96
						INVOICE TOTAL:	37.96
						VENDOR TOTAL:	37.96
MRI	MEDIA RESOURCES INC.						
10921	04/23/10	01	LAMP PURCHASE/INSTALLATION	01420004235		05/10/10	399.60
						INVOICE TOTAL:	399.60
						VENDOR TOTAL:	399.60
NEOPO	NEOPOST LEASING						

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NEOPO	NEOPOST LEASING						
N1543264	04/16/10	01	POSTAGE MACHINE LEASE	01420004228		05/10/10	510.00
						INVOICE TOTAL:	510.00
						VENDOR TOTAL:	510.00
NEXTE	NEXTEL						
997810125-090 PD	04/25/10	01	TELEPHONE	01440004422		05/10/10	339.11
						INVOICE TOTAL:	339.11
997810125-090 PW	05/05/10	01	TELEPHONE	01450004597		05/10/10	94.59
		02		02450004597			94.59
		03	TELEPHONE	03450004597			94.59
						INVOICE TOTAL:	283.77
997810125-90 ADMIN	04/25/10	01	TELEPHONE	01420004222		05/10/10	429.61
						INVOICE TOTAL:	429.61
						VENDOR TOTAL:	1,052.49
NICOR	NICOR GAS						
81379510001 0410	04/20/10	01	HEAT	02450004519		05/10/10	200.10
						INVOICE TOTAL:	200.10
85820610005 0410	04/22/10	01	HEAT	03450004519		05/10/10	523.61
						INVOICE TOTAL:	523.61
						VENDOR TOTAL:	723.71
NITEC	NITEC COMMUNICATIONS						
75769	04/23/10	01	CONFERENCE PHONE/INSTALLATION	01410004179		05/10/10	859.00
						INVOICE TOTAL:	859.00
						VENDOR TOTAL:	859.00
PDS	POLICE DEPARTMENT SERVICES,						

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PDS	POLICE DEPARTMENT SERVICES,						
4020	04/22/10	01	INSTALL REAR LIGHTS	01440004434		05/10/10	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
PERSON	KARL J. PERSONS						
050110	05/01/10	01	408 BROOKWOOD/SEWER REHAB PRJ	03451004597		05/10/10	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
QUEIR	JOSEPH QUEIROLI						
0430	04/30/10	01	JANITORIAL	01420004298		05/10/10	400.00
		02	JANITORIAL	01440004498			800.00
		03	JANITORIAL	01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
QUILL	QUILL CORPORATION						
4961815	04/20/10	01	SUPPLIES/JAZZ IN THE PARK	01410004181		05/10/10	95.31
						INVOICE TOTAL:	95.31
4987767	04/21/10	01	OFFICE SUPPLIES	02450004518		05/10/10	59.99
						INVOICE TOTAL:	59.99
5051593	04/23/10	01	OFFICE SUPPLIES	01420004218		05/10/10	82.08
						INVOICE TOTAL:	82.08
5107066	04/27/10	01	SUPPLIES/JAZZ IN THE PARK	01410004181		05/10/10	386.07
						INVOICE TOTAL:	386.07
5107100	04/27/10	01	OFFICE SUPPLIES	01420004218		05/10/10	21.86
						INVOICE TOTAL:	21.86

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QUILL	QUILL CORPORATION						
5136396	04/28/10	01	OFC SUPPLIES/JAZZ IN THE PARK	01410004181		05/10/10	139.49
						INVOICE TOTAL:	139.49
						VENDOR TOTAL:	784.80
R&R	R&R YARD DESIGN, INC.						
2275	05/02/10	01	CODE ENFORCEMENT LAWN CUTS	01460004697		05/10/10	385.00
						INVOICE TOTAL:	385.00
						VENDOR TOTAL:	385.00
RAYOH	RAY O'HERRON CO						
0021280-IN	04/21/10	01	TASERS	10480004842		05/10/10	4,644.40
						INVOICE TOTAL:	4,644.40
						VENDOR TOTAL:	4,644.40
ROBIN	ROBINSON ENGINEERING						
10040249	04/30/10	01	GRAYMOOR LIFT STATION MOD.	03451004597		05/10/10	5,684.50
						INVOICE TOTAL:	5,684.50
						VENDOR TOTAL:	5,684.50
SPD	SPD INCORPORATED						
5411	04/19/10	01	SERVICE CALL/REPAIR	02450004596		05/10/10	435.70
						INVOICE TOTAL:	435.70
5412	04/22/10	01	PLANT REPAIRS	02450004532		05/10/10	1,658.93
						INVOICE TOTAL:	1,658.93
						VENDOR TOTAL:	2,094.63
SPEED	SPEEDWAY SUPERAMERICA						
0005055504 0510	05/10/10	01	GAS/OIL	01450004560		05/10/10	708.40

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SPEED SPEEDWAY SUPERAMERICA							
0005055504 0510	05/10/10	02	GAS/OIL	02450004560		05/10/10	708.40
		03	GAS/OIL	03450004560			708.41
						INVOICE TOTAL:	2,125.21
						VENDOR TOTAL:	2,125.21
SSMMA SOUTH SUBURBAN MAYOR & MANAGER							
2010-0101	04/27/10	01	DINNER MEETINGS/SSMMA	01410004199		05/10/10	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
P0000088 AMAUN NOLEN							
050310	05/03/10	01	OVERPAYMENT OF UB ACCT.	02300003310		05/10/10	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
THOMP THOMPSON ELEVATOR							
10-1320	04/21/10	01	ELEVATOR INSPECTION FEES	01460004677		05/10/10	1,260.00
						INVOICE TOTAL:	1,260.00
						VENDOR TOTAL:	1,260.00
TOWN TOWN & COUNTRY LANDSCAPE							
0219920	04/21/10	01	MAIN REPAIR SUPPLIES	02450004534		05/10/10	288.32
						INVOICE TOTAL:	288.32
0220017	04/27/10	01	MAIN REPAIR	02450004534		05/10/10	468.68
						INVOICE TOTAL:	468.68
0523680	04/21/10	01	MAIN REPAIR SUPPLIES	02450004534		05/10/10	163.85
						INVOICE TOTAL:	163.85
0524091	04/22/10	01	MAIN REPAIR SUPPLIES	02450004534		05/10/10	15.50
						INVOICE TOTAL:	15.50

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TOWN	TOWN & COUNTRY LANDSCAPE						
0525219	04/27/10	01	REPAIR SUPPLIES	02450004534		05/10/10	15.50
						INVOICE TOTAL:	15.50
						VENDOR TOTAL:	951.85
VILLA	VILLAGE OF OAK LAWN						
050410	05/04/10	01	WATER PURCHASE	02450004528		05/10/10	34,383.39
						INVOICE TOTAL:	34,383.39
						VENDOR TOTAL:	34,383.39
VILLAM	VILLAGE OF MATTESON						
032210	05/06/10	01	EMERGENCY SERVICES QUARTER 1	01470004796		05/10/10	98,799.00
						INVOICE TOTAL:	98,799.00
						VENDOR TOTAL:	98,799.00
VALZ	WALZ SCALE CO						
2114	04/19/10	01	SCALE CERTIFICATION	01440004435		05/10/10	780.00
						INVOICE TOTAL:	780.00
						VENDOR TOTAL:	780.00
ZEE	ZEE MEDICAL						
031910 PW	03/19/10	01	FIRST AID SUPPLIES	03450004599		05/10/10	57.99
						INVOICE TOTAL:	57.99
						VENDOR TOTAL:	57.99
						TOTAL ALL INVOICES:	233,367.07