

DATE: 05/21/10  
 TIME: 10:25:46  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/24/2010

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
AD P	ADP INC						
821834	05/04/10	01	PAYROLL EXPENSE	01420004217		05/24/10	338.25
						INVOICE TOTAL:	338.25
						VENDOR TOTAL:	338.25
ALBERTSO ALBERTSONS/SUPERVALU							
051210	05/12/10	01	SIGN PERMITS PAID TWICE	01200002500		05/24/10	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
ATKUL	A.T.KULOVITZ & ASSOCIATES inc						
10-120	04/28/10	01	LITHIUM BATTERIES	01460004642		05/24/10	18.00
						INVOICE TOTAL:	18.00
						VENDOR TOTAL:	18.00
ATT N	AT&T						
7082837126 0510	05/07/10	01	TELEPHONE	01420004222		05/24/10	67.36
		02	TELEPHONE	01440004422			101.04
						INVOICE TOTAL:	168.40
70828372494925 0510	05/07/10	01	TELEPHONE	02450004522		05/24/10	26.78
						INVOICE TOTAL:	26.78
70874740327128 0510	05/21/10	01	TELEPHONE	03450004522		05/24/10	33.67
						INVOICE TOTAL:	33.67
708R0711011008 0410	04/28/10	01	TELEPHONE	01440004422		05/24/10	104.56
						INVOICE TOTAL:	104.56
708Z1765443802 0410	04/16/10	01	TELEPHONE	03450004522		05/24/10	193.76
						INVOICE TOTAL:	193.76
						VENDOR TOTAL:	527.17

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ATTL	AT&T LONG DISTANCE						
821139460 0510	05/04/10	01	TELEPHONE	01420004222		05/24/10	57.95
		02	TELEPHONE	01440004422			103.47
		03	TELEPHONE	02450004522			22.76
		04	TELEPHONE	03450004522			22.76
						INVOICE TOTAL:	206.94
						VENDOR TOTAL:	206.94
BIZIOS	BIZIOS FRESH MARKET						
051010	05/10/10	01	ECONOMIC DEV. MTG REFRESHMENTS	01410004180		05/24/10	25.98
						INVOICE TOTAL:	25.98
						VENDOR TOTAL:	25.98
BLA	BLACK DIRT INC						
13255	05/17/10	01	MAIN REPAIR SUPPLIES	02450004534		05/24/10	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
BRANI	BRANIFF COMMUNICATIONS INC						
0021863	05/01/10	01	MAINTENANCE AGREEMENT/SIRENS	01450004599		05/24/10	360.50
		02	MAINTENANCE AGREEMENT/SIRENS	02450004599			360.50
		03	MAINTENANCE AGREEMENT/SIRENS	03450004599			360.50
						INVOICE TOTAL:	1,081.50
						VENDOR TOTAL:	1,081.50
CASH	CASH						
10-006 PD	05/18/10	01	MISCELLANEOUS SUPPLIES	01440004499		05/24/10	59.98
						INVOICE TOTAL:	59.98
						VENDOR TOTAL:	59.98
CHARTER	CHARTER ONE BANK						

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CHARTER CHARTER ONE BANK							
0510	05/10/10	01	FAITH'S COMPUTER	01420004235		05/24/10	543.95
						INVOICE TOTAL:	543.95
						VENDOR TOTAL:	543.95
CIN CINTAS CORPORATION							
021629862	05/05/10	01	UNIFORM EXPENSE	02450004576		05/24/10	73.15
						INVOICE TOTAL:	73.15
021633509	05/12/10	01	UNIFORM EXPENSE	01450004576		05/24/10	73.15
						INVOICE TOTAL:	73.15
021637188	05/19/10	01	UNIFORM EXPENSE	03450004576		05/24/10	73.15
						INVOICE TOTAL:	73.15
						VENDOR TOTAL:	219.45
COOKC COUNTY OF COOK, ILLINOIS							
051210	05/12/10	01	LIEN ON WATER BILL	01460004697		05/24/10	38.00
						INVOICE TOTAL:	38.00
						VENDOR TOTAL:	38.00
CULLI CULLIGAN							
051510 PD	05/15/10	01	WATER SERVICE	01440004499		05/24/10	54.20
						INVOICE TOTAL:	54.20
						VENDOR TOTAL:	54.20
DANIE DANIELS PRINTING & OFFICE SUPP							
552433-0	05/18/10	01	OFFICE SUPPLIES 552433-0	01440004418		05/24/10	53.42
		02	OFFICE SUPPLIES 552316-1	01440004418			48.97
		03	OFFICE SUPPLIES 552279-0	01440004418			300.88
		04	OFFICE SUPPLIES 552300-0	01440004418			5.79

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-----							
DANIE	DANIELS PRINTING & OFFICE SUPP						
552433-0	05/18/10	05	OFFICE SUPPLIES 552316-0	01440004418		05/24/10	34.93
						INVOICE TOTAL:	443.99
						VENDOR TOTAL:	443.99
DIVER	DIVERSITY INC						
2010-11-010	05/10/10	01	MEMBERSHIPD 0510-0411	01420004254		05/24/10	2,300.00
						INVOICE TOTAL:	2,300.00
						VENDOR TOTAL:	2,300.00
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
9098	05/15/10	01	LANDSCAPE MAINTENANCE MAY	01410004182		05/24/10	1,862.12
						INVOICE TOTAL:	1,862.12
						VENDOR TOTAL:	1,862.12
EJIW	East Jordan Iron Works						
3263801	05/06/10	01	MAIN REPAIR SUPPLIES	02450004534		05/24/10	99.23
						INVOICE TOTAL:	99.23
						VENDOR TOTAL:	99.23
EXON	EXON MOBILE						
3699488536 0510	05/06/10	01	GAS/OIL	01480004860		05/24/10	474.68
						INVOICE TOTAL:	474.68
						VENDOR TOTAL:	474.68
FAITH	FAITH STINE						
051910	05/19/10	01	BOT 051010	01410004104		05/24/10	321.00
						INVOICE TOTAL:	321.00
						VENDOR TOTAL:	321.00
FEDEX	FEDEX						

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
FEDEX	FEDEX						
1684-2151-6	05/12/10	01	FOIA/ED. COMMISSION	01410004177		05/24/10	24.68
						INVOICE TOTAL:	24.68
						VENDOR TOTAL:	24.68
FLOSS	FLOSSMOOR ANIMAL HOSPITAL						
367984	05/11/10	01	FELINE BOARDING	01460004698		05/24/10	24.00
						INVOICE TOTAL:	24.00
						VENDOR TOTAL:	24.00
GATEW	GATEWAY						
45632A	05/07/10	01	OFFICE EQUIPMENT SUPPLIES	01420004228		05/24/10	59.00
						INVOICE TOTAL:	59.00
483212	05/17/10	01	OFFICE EQUIPMENT MAINTENANCE	01420004228		05/24/10	334.48
						INVOICE TOTAL:	334.48
						VENDOR TOTAL:	393.48
GIANA	PETER GIANAKAS						
050610	05/06/10	01	HEALTH INSPECTOR FEES	01460004670		05/24/10	450.00
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00
GORD	GORDON FOODS SERVICE						
767053234	05/18/10	01	MISCELLANEOUS SUPPLIES	01440004499		05/24/10	45.05
						INVOICE TOTAL:	45.05
						VENDOR TOTAL:	45.05
HARRIS	HARRIS						
2054	04/30/10	01	HOSTING FEE	01410004136		05/24/10	180.84
						INVOICE TOTAL:	180.84
						VENDOR TOTAL:	180.84

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ILMO	ILMO PRODUCTS COMPANY						
00250330	05/07/10	01	EQUIPMENT MAINTENANCE	01440004435		05/24/10	74.00
						INVOICE TOTAL:	74.00
						VENDOR TOTAL:	74.00
INGAL	INGALLS OCCUPATIONAL HEALTH						
050410	05/04/10	01	TESTING EXPENSE	01450004599		05/24/10	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
JCM	JCM UNIFORMS INC						
637164	05/11/10	01	UNIFORM EXPENSE	01440004476		05/24/10	250.16
						INVOICE TOTAL:	250.16
						VENDOR TOTAL:	250.16
JONES	LINZEY JONES						
0510	05/21/10	01	REIMBURSEMENT DC TRIP EXPENSE	01410004174		05/24/10	1,502.99
						INVOICE TOTAL:	1,502.99
						VENDOR TOTAL:	1,502.99
JULIE	JULIE INC						
04-10-1216	04/30/10	01	MONTHLY CHARGES	02450004599		05/24/10	265.50
						INVOICE TOTAL:	265.50
						VENDOR TOTAL:	265.50
LIGHT	LIGHTHOUSE PRINTING INC.						
43777	05/07/10	01	LETTERHEAD/SEWER REHAB	03451004597		05/24/10	470.00
						INVOICE TOTAL:	470.00
						VENDOR TOTAL:	470.00
LNO	LAWN 'N' ORDER LANDSCAPE						

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-----							
LNO	LAWN 'N' ORDER LANDSCAPE						
660	05/20/10	01	20516 KEDZIE	01460004697		05/24/10	1,670.00
						INVOICE TOTAL:	1,670.00
661	05/21/10	01	3527 DORIA	01460004697		05/24/10	225.00
						INVOICE TOTAL:	225.00
662	05/20/10	01	20741 SPARTA	01460004697		05/24/10	780.00
						INVOICE TOTAL:	780.00
						VENDOR TOTAL:	2,675.00
MAHLE	MAHLERS SERVICE INC						
051810	05/18/10	01	VEHICLE MAINTENANCE	01440004434		05/24/10	40.50
						INVOICE TOTAL:	40.50
						VENDOR TOTAL:	40.50
MATPD	MATTESON POLICE DEPARTMENT						
OF 10-002	05/10/10	01	RANGE USE AT MATTESON PD	01440004474		05/24/10	250.00
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
MATTHEW	MATTHEW BLEVINS JR.						
051010	05/10/10	01	RESERVES OF MAYNEGAITE	01460004697		05/24/10	550.00
						INVOICE TOTAL:	550.00
4200	05/19/10	01	3435 ATTICA	01460004697		05/24/10	1,145.00
						INVOICE TOTAL:	1,145.00
4201	05/19/10	01	34 DANUBE	01460004697		05/24/10	845.00
						INVOICE TOTAL:	845.00
						VENDOR TOTAL:	2,540.00
MCCAN	MCCANN INDUSTRIES INC.						

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MCCAN	MCCANN INDUSTRIES INC.						
08029818	05/16/10	01	TRUCK/TRACTOR MAINTENANCE	01450004562		05/24/10	367.01
		02	TRUCK/TRACTOR MAINTENANCE	02450004562			367.01
		03	TRUCK/TRACTOR MAINTENANCE	03450004562			367.01
						INVOICE TOTAL:	1,101.03
						VENDOR TOTAL:	1,101.03
MEKAR	DAVID MEKARSKI						
0510	05/21/10	01	VEHICLE LEASE MAY	01410004147		05/24/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MENA	MENARDS - MATTESON						
1991	05/13/10	01	MISCELLANEOUS SUPPLIES	01450004599		05/24/10	9.91
						INVOICE TOTAL:	9.91
575	05/21/10	01	SMALL TOOLS	01450004595		05/24/10	11.85
						INVOICE TOTAL:	11.85
						VENDOR TOTAL:	21.76
MEYER	DEBRA MEYERS-MARTIN						
0510	05/21/10	01	SALARIES TRUSTEES MAY	01410004102		05/24/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
NALE	SHIRLEY NALE						
0510	05/21/10	01	SALARIES TRUSTEES MAY	01410004102		05/24/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
NICOR	NICOR GAS						

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NICOR	NICOR GAS						
82230725879 0410	04/29/10	01	GRAYMOOR LIFT STATION	03451004597		05/24/10	263.13
						INVOICE TOTAL:	263.13
						VENDOR TOTAL:	263.13
OLIVE	KELVIN OLIVER						
0510	05/10/10	01	TRUSTEES SALARY MAY	01410004102		05/24/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
OLYMP	OLYMPIC PRINTING						
10114	04/30/10	01	VOLUNTEER APPRECIATION CARDS	01410004181		05/24/10	121.71
						INVOICE TOTAL:	121.71
						VENDOR TOTAL:	121.71
PDS	POLICE DEPARTMENT SERVICES,						
4045	05/17/10	01	K-9 VEHICLE SETUP	10480004843		05/24/10	4,283.00
						INVOICE TOTAL:	4,283.00
						VENDOR TOTAL:	4,283.00
PFAUTO	PARK FOREST AUTO SERVICE INC.						
2445	05/18/10	01	VEHICLE MAINTENANCE	01440004434		05/24/10	36.00
						INVOICE TOTAL:	36.00
						VENDOR TOTAL:	36.00
PPERFO	PERFORMANCE CHEMICAL & SUPPLY						
126931	05/04/10	01	CLEANING SUPPLIES	02450004599		05/24/10	56.00
						INVOICE TOTAL:	56.00
						VENDOR TOTAL:	56.00
QUILL	QUILL CORPORATION						

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QUILL QUILL CORPORATION							
5251446	05/04/10	01	OFFICE SUPPLIES	01450004518		05/24/10	33.42
		02	OFFICE SUPPLIES	02450004518			33.42
		03	OFFICE SUPPLIES	03450004518			27.43
						INVOICE TOTAL:	94.27
5344093	05/07/10	01	OFFICE SUPPLIES	01420004218		05/24/10	303.58
						INVOICE TOTAL:	303.58
5458292	05/13/10	01	OFFICE SUPPLIES	01420004218		05/24/10	68.16
						INVOICE TOTAL:	68.16
5458795	05/13/10	01	OFFICE SUPPLIES	01420004218		05/24/10	68.16
						INVOICE TOTAL:	68.16
						VENDOR TOTAL:	534.17
RANGEL JUDI KAY RANGEL							
0510	05/21/10	01	SALARIES CLERK MAY	01410004104		05/24/10	208.33
						INVOICE TOTAL:	208.33
						VENDOR TOTAL:	208.33
ROBIN ROBINSON ENGINEERING							
10040258	04/30/10	01	IEPA FACILITIES PLANNING DOC.	03451004595		05/24/10	602.00
						INVOICE TOTAL:	602.00
						VENDOR TOTAL:	602.00
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,							
051010	05/10/10	01	ATTORNEY'S FEES	01410004148		05/24/10	7,626.69
						INVOICE TOTAL:	7,626.69
						VENDOR TOTAL:	7,626.69
SEAWAY SEAWAY NATIONAL BANK							

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SEAWAY SEAWAY NATIONAL BANK							
0913-10	05/03/10	01	BOND SERIES 2008/SEWER REHAB	03450004583		05/24/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
SKYLINE SKYLINE DISPOSAL							
56708	04/30/10	01	YARD WASTE STICKERS	01410004182		05/24/10	225.00
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
SPD SPD INCORPORATED							
5433	05/07/10	01	PLANT REPAIRS	02450004532		05/24/10	518.80
						INVOICE TOTAL:	518.80
						VENDOR TOTAL:	518.80
SPEER SPEER FINANCIAL INC.							
SERV 2-1-10	02/01/10	01	CONSULTING TIF PROJECT	01410004180		05/24/10	700.00
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
REID & PEDERSON DRAINAGE							
051110	05/11/10	01	BOND FOR ASPHALT REPLACED	01200002500		05/24/10	300.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
TERMINIX INTERNATIONAL							
294990727	05/05/10	01	PEST CONTROL	01420004230		05/24/10	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
295108719	05/10/10	01	BUILDING MAINTENANCE	01420004230		05/24/10	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	222.00

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TESKA	TESKA ASSOCIATES, INC						
2003	05/06/10	01	OLY CORNERS CLASS 8 SUBMISSION	01490004975		05/24/10	1,225.00
						INVOICE TOTAL:	1,225.00
2018	05/07/10	01	GRANT SBAH1-09-I-0108	01490004975		05/24/10	3,190.00
						INVOICE TOTAL:	3,190.00
						VENDOR TOTAL:	4,415.00
THEO	THEOBALD & ASSOCIATES						
0510	05/21/10	01	SALARIES TREASURER MAY	01410004106		05/24/10	444.44
		02	SALARIES TREASURER MAY	02450004506			444.44
		03	SALARIES TREASURER MAY	03450004506			444.44
						INVOICE TOTAL:	1,333.32
						VENDOR TOTAL:	1,333.32
TINT	TINT TO U						
72558	05/05/10	01	NEW CAR WINDOW TINTING	10480004843		05/24/10	249.00
						INVOICE TOTAL:	249.00
						VENDOR TOTAL:	249.00
TOWN	TOWN & COUNTRY LANDSCAPE						
0528494	05/10/10	01	MAIN REPAIR SUPPLIES	02450004534		05/24/10	15.50
						INVOICE TOTAL:	15.50
						VENDOR TOTAL:	15.50
TRAF	TRAFFIC CONTROL & PROTECTION						
66454	05/13/10	01	SIGN AND POST SUPPLIES	01450004568		05/24/10	184.90
						INVOICE TOTAL:	184.90
						VENDOR TOTAL:	184.90
VERNO	VERNON AND MAZ INC						

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VERNO VERNON AND MAZ INC							
31500	05/12/10	01	NEW CAR GRAPHICS	01480004843		05/24/10	775.00
						INVOICE TOTAL:	775.00
						VENDOR TOTAL:	775.00
VILLA VILLAGE OF OAK LAWN							
050510	05/05/10	01	2001A GO BOND	02450004527		05/24/10	4,175.25
						INVOICE TOTAL:	4,175.25
						VENDOR TOTAL:	4,175.25
WHELEN WHELEN ENGINEERING COMPANY INC							
828153	05/13/10	01	K-9 VEHICLE LIGHTS	10480004843		05/24/10	148.26
						INVOICE TOTAL:	148.26
						VENDOR TOTAL:	148.26
WILSON WILSON RENTAL INC.							
10635-1	05/21/10	01	JITP DEPOSIT FOR TENT RENTALS	01410004176		05/24/10	11,700.00
						INVOICE TOTAL:	11,700.00
						VENDOR TOTAL:	11,700.00
WYBOURN DIANA WYBOURN							
051710	05/17/10	01	VILLAGE PROSECUTOR	01410004149		05/24/10	212.50
						INVOICE TOTAL:	212.50
						VENDOR TOTAL:	212.50
ZEE ZEE MEDICAL							
051710 PW	05/17/10	01	FIRST AD SUPPLIES	01450004599		05/24/10	29.89
		02	FIRST AD SUPPLIES	02450004599			29.89
		03	FIRST AD SUPPLIES	03450004599			29.88
						INVOICE TOTAL:	89.66
						VENDOR TOTAL:	89.66
						TOTAL ALL INVOICES:	62,533.65