

DATE: 06/05/09
TIME: 11:40:45
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

A&G	A&G CHEMICAL & SUPPLY CO. INC						
60181	05/06/09	01	JANITORIAL SUPPLIES	01440004487		06/08/09	56.73
		02	JANITORIAL SUPPLIES	01420004287			29.22
						INVOICE TOTAL:	85.95
						VENDOR TOTAL:	85.95
AD P	ADP INC						
264516	05/15/09	01	PAYROLL EXPENSE	01420004217		06/08/09	931.91
						INVOICE TOTAL:	931.91
288010	05/29/09	01	PAYROLL EXPENSE	01420004217		06/08/09	325.87
						INVOICE TOTAL:	325.87
						VENDOR TOTAL:	1,257.78
AKIYA	MARK AKIYAMA						
051109	05/11/09	01	UNIFORM EXPENSE	01440004476		06/08/09	167.85
						INVOICE TOTAL:	167.85
						VENDOR TOTAL:	167.85
AMBER	AMBER MECHANICAL						
384784	05/19/09	01	HEATING UNIT REPAIR	01420004230		06/08/09	290.00
						INVOICE TOTAL:	290.00
						VENDOR TOTAL:	290.00
AMERIM	AMERICAN MESSAGING						
U1161689JE	05/15/09	01	RADIO MAINTENANCE	01440004432		06/08/09	84.82
						INVOICE TOTAL:	84.82
						VENDOR TOTAL:	84.82
ARRO	ARRO LABORATORY, INC						
40457	05/08/09	01	WATER QUALITY TESTING	02450004581		06/08/09	48.50
						INVOICE TOTAL:	48.50

DATE: 06/05/09
 TIME: 11:40:45
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ARRO ARRO LABORATORY, INC							
40505	05/22/09	01	WATER QUALITY TESTING	02450004581		06/08/09	38.50
						INVOICE TOTAL:	38.50
						VENDOR TOTAL:	87.00
AT&T AT & T							
0515610912001 0509	05/07/09	01	TELEPHONE SERVICE	03450004522		06/08/09	41.57
						INVOICE TOTAL:	41.57
						VENDOR TOTAL:	41.57
ATKUL A.T.KULOVITZ & ASSOCIATES inc							
09-143	05/31/09	01	MISCELLANEOUS SUPPLIES	01460004699		06/08/09	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
ATT N AT&T							
70828371261861 0507	05/07/09	01	TELEPHONE	01420004222		06/08/09	59.94
		02	TELEPHONE	01440004422			89.89
						INVOICE TOTAL:	149.83
70828372494925 0509	05/07/09	01	TELEPHONE	02450004522		06/08/09	31.08
						INVOICE TOTAL:	31.08
70874740327128 0509	05/07/09	01	TELEPHONE	03450004522		06/08/09	29.97
						INVOICE TOTAL:	29.97
708R06425531877 0516	05/16/09	01	TELEPHONE SERVICE	01420004222		06/08/09	247.47
		02	TELEPHONE SERVICE	01440004422			441.91
		03	TELEPHONE SERVICE	02450004522			97.22
		04	TELEPHONE SERVICE	03450004522			97.22
						INVOICE TOTAL:	883.82
708Z1752324205 0416	04/19/09	01	OVH ALARM	01420004230		06/08/09	48.42
						INVOICE TOTAL:	48.42

DATE: 06/05/09
 TIME: 11:40:46
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ATT N	AT&T						
708Z1752324205	0516	05/16/09	01 BUILDING MAINTENANCE	01420004230		06/08/09	48.42
						INVOICE TOTAL:	48.42
						VENDOR TOTAL:	1,191.54
ATT TELE AT&T TELECONFERENCE SERVICE							
050109		05/01/09	01 ECONOMIC DEV. TELECONFERENCE	01410004180		06/08/09	61.17
						INVOICE TOTAL:	61.17
						VENDOR TOTAL:	61.17
ATTL AT&T LONG DISTANCE							
050409		05/04/09	01 TELEPHONE	01420004222		06/08/09	44.08
			02 TELEPHONE	01440004422			78.67
			03 TELEPHONE	03450004522			17.30
			04 TELEPHONE	02450004522			17.30
						INVOICE TOTAL:	157.35
						VENDOR TOTAL:	157.35
AUTOZ AUTO ZONE							
2591963871		05/17/09	01 VEHICLE MAINTENANCE	01440004434		06/08/09	41.93
						INVOICE TOTAL:	41.93
						VENDOR TOTAL:	41.93
B.K.MAIN B. K. MAINTENANCE							
0901121		04/28/09	01 STREET LIGHT REPAIR METRA	08450004570		06/08/09	133.25
						INVOICE TOTAL:	133.25
0901122		04/28/09	01 STREET LIGHT REPAIR KEDZIE	01450004570		06/08/09	282.00
						INVOICE TOTAL:	282.00
0901123		05/14/09	01 STREET LIGHT REPAIR	01420004230		06/08/09	324.50
						INVOICE TOTAL:	324.50

DATE: 06/05/09
TIME: 11:40:46
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

B.K.MAIN B. K. MAINTENANCE							
0901124	05/14/09	01	STREET LIGHT REPAIR KEDZIE	01450004570		06/08/09	151.00
						INVOICE TOTAL:	151.00
						VENDOR TOTAL:	890.75
BANC BANC OF AMERICA LEASING							
011008509	05/22/09	01	OFFICE EQUIPMENT	01420004228		06/08/09	405.98
						INVOICE TOTAL:	405.98
						VENDOR TOTAL:	405.98
BAXT BAXTER & WOODMAN							
0143409	05/21/09	01	CVS GATEWAY DEVELOPMENT CONTRC	01460004646		06/08/09	2,845.40
						INVOICE TOTAL:	2,845.40
0143411	05/21/09	01	2009 MFT MAINTENANCE PROJECT	05800008163		06/08/09	2,000.00
						INVOICE TOTAL:	2,000.00
0143412	05/21/09	01	EAST/WEST ELV. TANK REPAINTING	03451004596		06/08/09	2,400.00
						INVOICE TOTAL:	2,400.00
0143413	05/21/09	01	EAST AND WEST TANK REPAINTING	03451004596		06/08/09	2,932.36
						INVOICE TOTAL:	2,932.36
						VENDOR TOTAL:	10,177.76
BLA BLACK DIRT INC							
12216	05/13/09	01	MAIN REPAIR SUPPLIES	02450004534		06/08/09	120.00
						INVOICE TOTAL:	120.00
12286	05/25/09	01	MAIN REPAIR SUPPLIES	02450004534		06/08/09	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	160.00
BURGD BURGUNDY BISTRO							

DATE: 06/05/09
TIME: 11:40:46
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE #	INVOICE #	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

BURGD	BURGUNDY BISTRO						
053109	05/31/09	01	APPREICIATION RECEPTION	01410004182		06/08/09	1,793.00
						INVOICE TOTAL:	1,793.00
						VENDOR TOTAL:	1,793.00
CASH	CASH						
060209	06/02/09	01	MISCELLANEOUS EXPENSE	01440004499		06/08/09	130.94
						INVOICE TOTAL:	130.94
						VENDOR TOTAL:	130.94
CENTR	CENTRAL RODDING						
8287	05/08/09	01	REPAIR MAINS/SEWERS	03450004534		06/08/09	375.00
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
CLEAR	CLEAR IMAGE WINDOW CLEANING						
052009	05/20/09	01	WINDOW CLEANING	01420004230		06/08/09	300.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	300.00
COMCAST	COMCAST CABLE						
050209	05/02/09	01	INTERNET	01420004230		06/08/09	84.90
						INVOICE TOTAL:	84.90
						VENDOR TOTAL:	84.90
COMED	COMED						
0299049111 052309	05/23/09	01	STREET LIGHTING	01450004570		06/08/09	327.09
						INVOICE TOTAL:	327.09
0597079064 052709	05/27/09	01	STREET LIGHTING	08450004570		06/08/09	377.80
						INVOICE TOTAL:	377.80

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE #	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COMED	COMED							
1132118007	052209	05/22/09	01	POWER	02450004521		06/08/09	231.67
							INVOICE TOTAL:	231.67
1363039044	052709	05/27/09	01	POWER	03450004521		06/08/09	78.49
							INVOICE TOTAL:	78.49
1523023137	052809	05/28/09	01	POWER	03450004521		06/08/09	134.01
							INVOICE TOTAL:	134.01
1642609006	052609	05/26/09	01	POWER	02450004521		06/08/09	77.12
							INVOICE TOTAL:	77.12
3083088021	052809	05/28/09	01	POWER	03450004521		06/08/09	208.83
							INVOICE TOTAL:	208.83
3183144026	052809	05/28/09	01	POWER	03450004521		06/08/09	18.93
							INVOICE TOTAL:	18.93
6083094022	052709	05/27/09	01	STREET LIGHTING	01450004570		06/08/09	329.30
							INVOICE TOTAL:	329.30
7706017000	051309	05/13/09	01	STREET LIGHTING	01450004570		06/08/09	28.47
							INVOICE TOTAL:	28.47
7723018001	052809	05/28/09	01	POWER	02450004521		06/08/09	1,850.85
							INVOICE TOTAL:	1,850.85
80431280085	052709	05/27/09	01	POWER	03450004521		06/08/09	50.93
							INVOICE TOTAL:	50.93
8543065003	052709	05/27/09	01	POWER	03450004521		06/08/09	12.21
							INVOICE TOTAL:	12.21
							VENDOR TOTAL:	3,725.70

CRUSOR RICHARD CRUSOR

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

CRUSOR RICHARD CRUSOR							
0609	06/04/09	01	MSI HEARING OFFICER	01440004489		06/08/09	250.00
		02	BUILDING CODE HEARINGS	01410004149			160.00
		03	RED FLEX HEARING	01440004485			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
CULLI CULLIGAN							
051509	05/15/09	01	WATER SERVICE	01440004499		06/08/09	32.50
						INVOICE TOTAL:	32.50
051509 ADMIN	05/15/09	01	WATER SERVICE	01420004299		06/08/09	23.45
						INVOICE TOTAL:	23.45
						VENDOR TOTAL:	55.95
CURRI CURRIE GROUP OF COMPANIES							
042309A	04/23/09	01	PUBLIC WORKS TRUCK	01450004565		06/08/09	8,333.20
		02	PUBLIC WORKS TRUCK	02450004565			16,666.40
		03	PUBLIC WORKS TRUCK	03450004565			16,666.40
						INVOICE TOTAL:	41,666.00
						VENDOR TOTAL:	41,666.00
DANIE DANIELS PRINTING & OFFICE SUPP							
539947	05/19/09	01	OFFICE SUPPLIES	01440004418		06/08/09	665.89
						INVOICE TOTAL:	665.89
						VENDOR TOTAL:	665.89
DJLAND DJ'S LAWN CARE AND LANDSCAPING							
01410004182	06/02/09	01	LANDSCAPING/BEAUTIFICATION	01410004182		06/08/09	85.00
						INVOICE TOTAL:	85.00
8191	06/02/09	01	LANDSCAPE MAINTENANCE JUNE	01410004182		06/08/09	1,826.25
						INVOICE TOTAL:	1,826.25
						VENDOR TOTAL:	1,911.25

DATE: 06/05/09
 TIME: 11:40:46
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

DOLAN	BRIAN DOLAN						
053109	05/30/09	01	ELECTRICAL INSPECTORS FEES	01460004666		06/08/09	385.00
						INVOICE TOTAL:	385.00
						VENDOR TOTAL:	385.00
EAGLE	EAGLE UNIFORM CO						
193041	05/01/09	01	UNIFORM EXPENSE	01440004476		06/08/09	90.00
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
EXON	EXON MOBILE						
19666426	05/06/09	01	GAS/OIL	01480004860		06/08/09	254.03
						INVOICE TOTAL:	254.03
						VENDOR TOTAL:	254.03
FAITH	FAITH STINE						
060409	06/04/09	01	BOT MAY 11, 2009	01410004104		06/08/09	356.00
						INVOICE TOTAL:	356.00
						VENDOR TOTAL:	356.00
FEDEX	FEDEX						
9-207-74786	05/27/09	01	MAILING EXPENSE	01420004299		06/08/09	56.65
		02	MAILING EXPENSE	02450004599			16.15
						INVOICE TOTAL:	72.80
						VENDOR TOTAL:	72.80
GALL	GALLAGHER MATERIALS CORP						
619124MB	05/13/09	01	WATER MAIN REPAIR	02450004534		06/08/09	238.68
						INVOICE TOTAL:	238.68
						VENDOR TOTAL:	238.68

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

GALLS GALLS INCORPORATED							
5983877700015	05/15/09	01	UNIFORM EXPENSE	01440004476		06/08/09	53.85
						INVOICE TOTAL:	53.85
5983877700023	05/10/09	01	UNIFORM EXPENSE	01440004476		06/08/09	149.12
						INVOICE TOTAL:	149.12
5983877700031	05/11/09	01	UNIFORM EXPENSE	01440004476		06/08/09	57.22
						INVOICE TOTAL:	57.22
598401320019	05/07/09	01	SECURITY SAFE	01440004476		06/08/09	110.99
						INVOICE TOTAL:	110.99
						VENDOR TOTAL:	371.18
GATEWAY GATEWAY							
473224	05/15/09	01	OFFICE EQUIPMENT MAINTENANCE	01420004228		06/08/09	57.42
						INVOICE TOTAL:	57.42
						VENDOR TOTAL:	57.42
GDVC GLOBAL DATA VAULT CORPORATION							
052709	05/27/09	01	DATA STORAGE	01420004299		06/08/09	89.95
						INVOICE TOTAL:	89.95
						VENDOR TOTAL:	89.95
GIANA PETER GIANAKAS							
053109	05/31/09	01	HEALTH INSPECTOR/RICH CENTRAL	01460004670		06/08/09	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
GLEN'S GLEN'S UNIFORM SALES							
030642	05/07/09	01	UNIFORM EXPENSE	01440004476		06/08/09	495.05
						INVOICE TOTAL:	495.05
						VENDOR TOTAL:	495.05

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

GORD	GORDON FOODS SERVICE						
767045079	05/22/09	01	JANITORIAL SUPPLIES	01440004487		06/08/09	223.43
						INVOICE TOTAL:	223.43
767045323	06/01/09	01	MISCELLANEOUS SUPPLIES	03450004599		06/08/09	68.52
						INVOICE TOTAL:	68.52
						VENDOR TOTAL:	291.95
GUARD	GUARDIAN						
060109	06/01/09	01	GROUP INSURANCE PAYBLE MAY	01200002140		06/08/09	1,326.70
		02	GROUP INSURANCE PAYBLE JUNE	01200002140			1,326.70
						INVOICE TOTAL:	2,653.40
						VENDOR TOTAL:	2,653.40
HARRIS	HARRIS						
XT00001566	04/30/09	01	I-CONNECT FINANCE SOFTWARE	01410004136		06/08/09	1,200.00
						INVOICE TOTAL:	1,200.00
XT00001577	04/30/09	01	I-CONNECT SOFTWARE	01410004136		06/08/09	300.00
						INVOICE TOTAL:	300.00
						VENDOR TOTAL:	1,500.00
HELSE	HELSEL-JEPPERSON						
497215	05/11/09	01	EXIT SIGNS	01450004530		06/08/09	38.00
						INVOICE TOTAL:	38.00
497398	05/13/09	01	EXIT SIGNS	01450004530		06/08/09	228.00
						INVOICE TOTAL:	228.00
						VENDOR TOTAL:	266.00
HMO	HMO ILLINOIS						
051509	05/15/09	01	GROUP INSURANCE PAYABLE	01200002140		06/08/09	46,240.76
						INVOICE TOTAL:	46,240.76
						VENDOR TOTAL:	46,240.76

DATE: 06/05/09
 TIME: 11:40:46
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

HOMEW	HOMEWOOD DISPOSAL						
3124815	05/15/09	01	STREET SWEEPING	01450004591		06/08/09	2,600.00
						INVOICE TOTAL:	2,600.00
						VENDOR TOTAL:	2,600.00
IDEAT	IDEATIONS & PROMOTIONS LLC						
AKJ912032	06/01/09	01	APPRECIATION RECEP. GIFTS	01410004181		06/08/09	623.97
						INVOICE TOTAL:	623.97
						VENDOR TOTAL:	623.97
ILLSP	ILLINOIS STATE POLICE						
040409	04/04/09	01	BACKGROUND CHECK	01410004199		06/08/09	34.25
						INVOICE TOTAL:	34.25
042109	04/21/09	01	BACKGROUND CHECK	01410004199		06/08/09	83.50
						INVOICE TOTAL:	83.50
						VENDOR TOTAL:	117.75
INTER	INTERSTATE BATTERIES						
115229	05/12/09	01	BATTERY REPLACEMENT	02450004562		06/08/09	93.45
						INVOICE TOTAL:	93.45
						VENDOR TOTAL:	93.45
IRMA	INTERGOVERNMENTAL RISK						
043009	04/30/09	01	WC & LIABIILTY INSURANCE	01440004414		06/08/09	52.64
						INVOICE TOTAL:	52.64
						VENDOR TOTAL:	52.64
IRWA	ILLINOIS RURAL WATER ASSOC						
4700	04/28/09	01	SOUP MEMBERSHIP 0709-0610	02450004554		06/08/09	43.00
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	43.00

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

ITOA ILLINOIS TACTICAL							
8181	06/01/09	01	TRAINING/MEMBERSHIP DUES	01440004474		06/08/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
JCM JCM UNIFORMS INC							
623620	05/16/09	01	UNIFORM EXPENSE	01440004476		06/08/09	391.54
						INVOICE TOTAL:	391.54
						VENDOR TOTAL:	391.54
JULIE JULIE INC							
04-09-1195	04/30/09	01	JULIE SERVICE	02450004599		06/08/09	121.00
						INVOICE TOTAL:	121.00
						VENDOR TOTAL:	121.00
KUBIK EDWARD KUBIK							
051409	05/14/09	01	TRAINING	01460004674		06/08/09	135.52
						INVOICE TOTAL:	135.52
						VENDOR TOTAL:	135.52
LINCOLN THE LINCOLNNATIONAL LIFE							
053109	05/31/09	01	CLERKS	01420004212		06/08/09	14.50
		02	ADMIN	01410004112			14.25
		03	COLLECTOR	01430004312			7.25
		04	BUILDING	01460004612			11.96
		05	POLICE	01440004412			181.50
		06	PUBLIC WORKS	01450004512			11.60
		07	PUBLIC WORKS	02450004512			23.20
		08	PUBLIC WORKS	03450004512			23.20
						INVOICE TOTAL:	287.46
						VENDOR TOTAL:	287.46

DATE: 06/05/09
TIME: 11:40:46
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

MAHLE	MAHLERS SERVICE INC						
052809	05/28/09	01	VEHICLE MAINTENANCE	01440004434		06/08/09	1,222.70
						INVOICE TOTAL:	1,222.70
						VENDOR TOTAL:	1,222.70
MCHAM	MATTESON AREA						
8932	05/15/09	01	WEBSITE CONTRIBUTION	01410004180		06/08/09	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
METZG	SCOTT METZGER						
052709	05/27/09	01	TRAINING LODGING REIMBURSEMENT	01440004474		06/08/09	78.39
						INVOICE TOTAL:	78.39
						VENDOR TOTAL:	78.39
MID	MIDWEST SUBURBAN PUBLISHING						
042609	04/26/09	01	PUBLIC NOTICE	01410004199		06/08/09	87.60
						INVOICE TOTAL:	87.60
						VENDOR TOTAL:	87.60
MONAR	MONARCH AUTO SUPPLY						
050109	05/01/09	01	VEHICLE MAINTENANCE	03450004562		06/08/09	38.52
						INVOICE TOTAL:	38.52
						VENDOR TOTAL:	38.52
MOORE	JARRIN MOORE						
052909A	05/29/09	01	AWARDS RECEP. MUSICIAN	01410004181		06/08/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
MUN	MUNICIPAL SYSTEMS INC						

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

MUN	MUNICIPAL SYSTEMS INC						
3167	05/12/09	01	APRIL ADMIN BUILDING CODE	01460004672		06/08/09	267.50
						INVOICE TOTAL:	267.50
3207	05/13/09	01	APRIL MUN. OFFENSE SYSTEM	01440004488		06/08/09	978.50
						INVOICE TOTAL:	978.50
						VENDOR TOTAL:	1,246.00
NCPERS	NCPERS GROUP LIFE INS.						
052009	05/20/09	01	LORIA COOPER-VERSHER	01200002165		06/08/09	16.00
		02	MATTHEW BLEVINS	01200002165			16.00
		03	ROXANNA SCOTT	01200002165			16.00
		04	EDWARD SINWELSKI	01200002165			16.00
						INVOICE TOTAL:	64.00
						VENDOR TOTAL:	64.00
NEOPO	NEOPOST LEASING						
12933746	05/08/09	01	OFFICE EQUIPMENT	01420004228		06/08/09	219.00
						INVOICE TOTAL:	219.00
						VENDOR TOTAL:	219.00
NEXTE	NEXTEL						
997810125-079 ADMIN	05/25/09	01	TELEPHONE	01420004222		06/08/09	367.81
						INVOICE TOTAL:	367.81
997810125-079 PD	05/25/09	01	TELEPHONE	01440004422		06/08/09	275.70
						INVOICE TOTAL:	275.70
						VENDOR TOTAL:	643.51
NICOR	NICOR GAS						
81379510001 0609	05/22/09	01	HEAT	03450004519		06/08/09	144.84
						INVOICE TOTAL:	144.84

DATE: 06/05/09
TIME: 11:40:46
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

PAGE: 15

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

NICOR	NICOR GAS						
84620610000 0609	05/22/09	01	HEAT	03450004519		06/08/09	17.60
						INVOICE TOTAL:	17.60
85820610005 0609	05/22/09	01	HEAT	03450004519		06/08/09	97.76
						INVOICE TOTAL:	97.76
						VENDOR TOTAL:	260.20
NINO'S	NINO'S PIZZA						
1386	04/06/09	01	FOOD FOR TRAFFIC DETAIL	01440004499		06/08/09	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
NITEC	NITEC COMMUNICATIONS						
75241	05/19/09	01	SERVICE CALL PHONE SYSTEM	01410004179		06/08/09	210.00
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
NWTC	NORTHEAST WISCONSIN TECHNICAL						
SFT00000022164	05/10/09	01	TASER CLASS	01440004474		06/08/09	295.00
						INVOICE TOTAL:	295.00
						VENDOR TOTAL:	295.00
OFFIC	OFFICE MAX						
050609	05/06/09	01	OFFICE SUPPLIES	01420004218		06/08/09	231.04
						INVOICE TOTAL:	231.04
						VENDOR TOTAL:	231.04
PDS	POLICE DEPARTMENT SERVICES,						
3498	05/08/09	01	VEHICLE REPAIR	01440004434		06/08/09	279.00
						INVOICE TOTAL:	279.00
						VENDOR TOTAL:	279.00

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

POLK	JEFFREY POLK						
052909A	05/29/09	01	AWARDS RECEPTION MUSICIANS	01410004181		06/08/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
PRIMESS	PRIMERICA SHAREHOLDER SERVICES						
051509	05/15/09	01	SEAN BARRY	01200002165		06/08/09	150.00
		02	THOMAS HENDERSON	01200002165			500.00
						INVOICE TOTAL:	650.00
						VENDOR TOTAL:	650.00
PYRAM	PYRAMID ALARM, INC.						
32592 0609	06/01/09	01	3RD QUARTER ALARM MONITORING	01450004599		06/08/09	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
QUEIR	JOSEPH QUEIROLI						
0509	05/31/09	01	JANITIORIAL SERVICE	01420004298		06/08/09	400.00
		02	JANITIORIAL SERVICE	01440004498			800.00
		03	JANITIORIAL SERVICE	01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
QUILL	QUILL CORPORATION						
6488891	04/30/09	01	OFFICE SUPPLIES	01440004418		06/08/09	11.69
						INVOICE TOTAL:	11.69
6500256	05/04/09	01	OFFICE SUPPLIES	01420004218		06/08/09	21.58
						INVOICE TOTAL:	21.58
6504623	05/04/09	01	OFFICE SUPPLIES	01420004218		06/08/09	200.18
						INVOICE TOTAL:	200.18

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

QUILL	QUILL CORPORATION						
6516896	05/04/09	01	OFFICE SUPPLIES	01420004218		06/08/09	16.18
						INVOICE TOTAL:	16.18
7020270	05/28/09	01	OFFICE SUPPLIES	01450004518		06/08/09	56.66
		02	OFFICE SUPPLIES	02450004518			56.66
		03	OFFICE SUPPLIES	03450004518			56.66
						INVOICE TOTAL:	169.98
						VENDOR TOTAL:	419.61
RELIA	RELIANCE SAFETY LANE & SERVICE						
104802	05/19/09	01	SAFETY INSPECTION STICKER	01450004562		06/08/09	44.00
						INVOICE TOTAL:	44.00
						VENDOR TOTAL:	44.00
ROBIN	ROBINSON ENGINEERING						
9040121	04/30/09	01	INVESTIGATION OF SEWER GRA/HAW	03451004597		06/08/09	24,749.99
						INVOICE TOTAL:	24,749.99
96040028	04/20/09	01	2009 SEWER MAINTENANCE	03451004597		06/08/09	4,626.00
						INVOICE TOTAL:	4,626.00
						VENDOR TOTAL:	29,375.99
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,						
050809	05/08/09	01	ATTORNEY'S FEES	01410004148		06/08/09	2,592.77
						INVOICE TOTAL:	2,592.77
						VENDOR TOTAL:	2,592.77
SAUNO	SAUNORIS BROTHERS INC						
229886	05/21/09	01	MAIN BREAK REPAIR	02450004534		06/08/09	97.90
						INVOICE TOTAL:	97.90
						VENDOR TOTAL:	97.90

DATE: 06/05/09
TIME: 11:40:46
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

PAGE: 18

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

SIRCH SIRCHIE FINGER PRINT LAB							
0514227	05/13/09	01	INVESTIGATION SERVICE	01440004482		06/08/09	104.92
						INVOICE TOTAL:	104.92
						VENDOR TOTAL:	104.92
SPAIN CAROLE SPAIN							
060309	06/03/09	01	CULVERT BOND	01200002500		06/08/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
SPD SPD INCORPORATED							
5045	05/20/09	01	BRISTOL CHARTS	02450004532		06/08/09	309.76
						INVOICE TOTAL:	309.76
						VENDOR TOTAL:	309.76
SPEED SPEEDWAY SUPERAMERICA							
0005055504	061109	05/30/09	01 GAS/OIL	01450004560		06/08/09	426.48
			02 GAS/OIL	02450004560			426.48
			03 GAS/OIL	03450004560			426.48
						INVOICE TOTAL:	1,279.44
0609	06/04/09	01	GAS/OIL	01440004460		06/08/09	3,265.45
		02	GAS/OIL	01460004660			348.00
						INVOICE TOTAL:	3,613.45
						VENDOR TOTAL:	4,892.89
SSEHC SOUTH SUBURBAN ENVIRONMENTAL							
120908	12/09/08	01	MEMBERSHIP HEALTH INSPECTOR	01460004654		06/08/09	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
SSMMA SOUTH SUBURBAN MAYOR & MANAGER							

DATE: 06/05/09
TIME: 11:40:46
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SSMMA SOUTH SUBURBAN MAYOR & MANAGER							
043009	04/30/09	01	POLICE TRAINING TRAILER	01440004474		06/08/09	200.00
						INVOICE TOTAL:	200.00
4682	04/30/09	01	TRAINING: TRENCHING/BLOOD PATH	02450004554		06/08/09	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	220.00
STAR STAR/A&J DISPOSAL SERVICE INC							
051909	05/19/09	01	YARD WASTE STICKERS	01410004182		06/08/09	1,870.00
						INVOICE TOTAL:	1,870.00
						VENDOR TOTAL:	1,870.00
T0000049 EDWARD CANNON							
053109	05/31/09	01	LAWN MAINTENANCE	01460004697		06/08/09	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
T0000063 JEWEL FOOD STORES							
052909A	05/29/09	01	APPRECIATION RECEPTION	01410004181		06/08/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0000064 BRYANT POLK							
052909A	05/29/09	01	AWARDS RECEP. MUSICIAN	01410004181		06/08/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0000065 CARLOS LOPEZ							
052909A	05/29/09	01	APPRECIATION RECEPTION MUSIC	01410004181		06/08/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

DATE: 06/05/09
 TIME: 11:40:46
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

T0000066 LEO WOLFSON							
053109	05/31/09	01	LAWN MAINTENANCE	01460004697		06/08/09	25.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00
TERMI TERMINIX INTERNATIONAL							
286290868	05/11/09	01	PEST CONTROL	01420004230		06/08/09	115.00
						INVOICE TOTAL:	115.00
286316776	05/11/09	01	PEST CONTROL	01420004230		06/08/09	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
						VENDOR TOTAL:	222.00
TESKA TESKA ASSOCIATES, INC							
1194	04/14/09	01	PLANNER FEES: VERIZON	01490004975		06/08/09	1,270.50
						INVOICE TOTAL:	1,270.50
1256	05/08/09	01	PLANNER FEES: VERIZON WIRELESS	01490004975		06/08/09	187.50
						INVOICE TOTAL:	187.50
1306	05/13/09	01	DCEO GRANT 07-203777	01410004180		06/08/09	4,482.40
						INVOICE TOTAL:	4,482.40
						VENDOR TOTAL:	5,940.40
THEO THEOBALD & ASSOCIATES							
051509	05/15/09	01	2030 ANALYSIS	03451004597		06/08/09	550.00
						INVOICE TOTAL:	550.00
053109	05/31/09	01	SALARIES TREASURER	01410004106		06/08/09	444.44
		02	SALARIES TREASURER	02450004506			444.44
		03	SALARIES TREASURER	03450004506			444.44
						INVOICE TOTAL:	1,333.32
						VENDOR TOTAL:	1,883.32

DATE: 06/05/09
 TIME: 11:40:46
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

THOMP	THOMPSON ELEVATOR						
09-1227	04/29/09	01	ELEVATOR INSPECTION FEES	01460004677		06/08/09	763.00
						INVOICE TOTAL:	763.00
09-1605	05/21/09	01	ELEVATOR INSPECTION FEES	01460004677		06/08/09	140.00
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	903.00
TOWN	TOWN & COUNTRY LANDSCAPE						
0477546	05/11/09	01	GRASS SEEDS	02450004534		06/08/09	166.00
						INVOICE TOTAL:	166.00
0480327	05/20/09	01	LAWN SEED	01450004592		06/08/09	166.00
						INVOICE TOTAL:	166.00
						VENDOR TOTAL:	332.00
TRITECH	TRITECH FORENSICS						
52230	05/19/09	01	EVIDENCE COLLECTION KIT	01440004482		06/08/09	98.00
						INVOICE TOTAL:	98.00
						VENDOR TOTAL:	98.00
ULINE	ULINE LAWN EQUIPMENT						
108200	05/13/09	01	VEHICLE MAINTENANCE	02450004562		06/08/09	22.75
						INVOICE TOTAL:	22.75
						VENDOR TOTAL:	22.75
VERNO	VERNON AND MAZ INC						
30012	05/27/09	01	NEW VEHICLE GRAPHICS	01460004633		06/08/09	285.00
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	285.00
VILLA	VILLAGE OF OAK LAWN						

DATE: 06/05/09
TIME: 11:40:47
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/08/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT

VILLA	VILLAGE OF OAK LAWN						
052209	05/22/09	01	GO BONDS A	02450004593		06/08/09	4,997.56
						INVOICE TOTAL:	4,997.56
060409	06/04/09	01	WATER PURCHASE	02450004528		06/08/09	33,547.26
						INVOICE TOTAL:	33,547.26
						VENDOR TOTAL:	38,544.82
WEHLING	WEHLING LAWN CARE						
042209	04/22/09	01	LAWN CARE APPLICATION	01410004182		06/08/09	77.00
						INVOICE TOTAL:	77.00
						VENDOR TOTAL:	77.00
WHELEN	WHELEN ENGINEERING COMPANY INC						
640740	05/04/09	01	NEW VEHICLE EQUIPMENT	01440004443		06/08/09	761.58
						INVOICE TOTAL:	761.58
						VENDOR TOTAL:	761.58
						TOTAL ALL INVOICES:	222,431.30