

INVOICES DUE ON/BEFORE 07/13/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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ACCUR	ACCURINT						
1101071-20090630	06/30/09	01	TESTING EXPENSE	01440004486		07/13/09	84.00
						INVOICE TOTAL:	84.00
						VENDOR TOTAL:	84.00
ACE	ACE AMERICAN INSURANCE COMPANY						
INTERISK 070609	07/06/09	01	VOLUNTEER INSURANCE	01410004114		07/13/09	697.50
						INVOICE TOTAL:	697.50
						VENDOR TOTAL:	697.50
AD P	ADP INC						
328757	06/26/09	01	PAYROLL EXPENSE	01420004217		07/13/09	331.83
						INVOICE TOTAL:	331.83
						VENDOR TOTAL:	331.83
ANDRE	ANDRES MEDICAL BILLING, LTD						
24793	07/02/09	01	PARAMEDIC CHARGES JUNE	01300003070		07/13/09	1,499.21
						INVOICE TOTAL:	1,499.21
						VENDOR TOTAL:	1,499.21
AT&T	AT & T						
0515610912001 060709	06/07/09	01	TELEPHONE	03450004522		07/13/09	39.85
						INVOICE TOTAL:	39.85
						VENDOR TOTAL:	39.85
ATT N	AT&T						
70828372494925 0609	06/07/09	01	TELEPHONE	03450004522		07/13/09	43.17
						INVOICE TOTAL:	43.17
70850380038202 0709	06/28/09	01	TELEPHONE	01420004222		07/13/09	149.68

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ATT N	AT&T						
70850380038202	0709	06/28/09	02 TELEPHONE	01440004422		07/13/09	267.26
			03 TELEPHONE	02450004522			58.79
			04 TELEPHONE	03450004522			58.79
						INVOICE TOTAL:	534.52
70874740327128	0609	06/07/09	01 TELEPHONE	03450004522		07/13/09	29.99
						INVOICE TOTAL:	29.99
708R0642531877	0709	06/16/09	01 TELEPHONE	01420004222		07/13/09	241.44
			02 TELEPHONE	01440004422			431.14
			03 TELEPHONE	02450004522			94.85
			04 TELEPHONE	03450004522			94.85
						INVOICE TOTAL:	862.28
708R0711011008	0709	06/28/09	01 TELEPHONE	01440004422		07/13/09	95.90
						INVOICE TOTAL:	95.90
708Z1752324205	0709	06/16/09	01 BUILDING MAINTENANCE	01420004230		07/13/09	48.42
						INVOICE TOTAL:	48.42
						VENDOR TOTAL:	1,614.28
BAXT BAXTER & WOODMAN							
0144044		06/18/09	01 CVS GATEWAY DEVELOPMENT	01460004646		07/13/09	1,198.20
						INVOICE TOTAL:	1,198.20
0144045		06/18/09	01 MFT MAINTENANCE PROJECT	05800008163		07/13/09	2,000.00
						INVOICE TOTAL:	2,000.00
0144046		06/18/09	01 COUNTRY DLUB DR. TRAFFIC STUDY	01450004580		07/13/09	618.45
						INVOICE TOTAL:	618.45
0144047		06/18/09	01 EAST & WEST ELE. TANK REPAINT	03451004596		07/13/09	9,200.00
						INVOICE TOTAL:	9,200.00

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BAXT	BAXTER & WOODMAN						
0144048	06/18/09	01	EAST & WEST ELE. TANK REPAINT	03451004596		07/13/09	1,261.86
						INVOICE TOTAL:	1,261.86
0144049	06/18/09	01	207TH AT SPARTAN ASSISTANCE	01450004580		07/13/09	509.90
						INVOICE TOTAL:	509.90
0144050	06/18/09	01	NPDES ANNUAL REPORT	03450004598		07/13/09	656.91
						INVOICE TOTAL:	656.91
						VENDOR TOTAL:	15,445.32
CEN	CENTER MASS INC						
13223	05/08/09	01	RIFLE MAGAZINES	01440004442		07/13/09	421.65
						INVOICE TOTAL:	421.65
						VENDOR TOTAL:	421.65
CENTR	CENTRAL RODDING						
8373	06/19/09	01	CLEAN LIFT STATION	03450004534		07/13/09	1,950.00
						INVOICE TOTAL:	1,950.00
						VENDOR TOTAL:	1,950.00
COMCAST	COMCAST CABLE						
070209	07/02/09	01	INTERNET SERVICE	01420004299		07/13/09	84.90
						INVOICE TOTAL:	84.90
						VENDOR TOTAL:	84.90
COMED	COMED						
02990-49111 062409	06/24/09	01	STREET LIGHTING	01450004570		07/13/09	313.62
						INVOICE TOTAL:	313.62
0597079064 062509	06/25/09	01	STREET LIGHTING	08450004570		07/13/09	328.35
						INVOICE TOTAL:	328.35

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VILLAGE OF OLYMPIA FIELDS  
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COMED	COMED						
1363039044 062609	06/26/09	01	POWER	03450004521		07/13/09	65.23
						INVOICE TOTAL:	65.23
1523023137 062609	06/26/09	01	POWER	03450004521		07/13/09	76.50
						INVOICE TOTAL:	76.50
1642609006 062509	06/25/09	01	POWER	02450004521		07/13/09	29.39
						INVOICE TOTAL:	29.39
3083088021 062609	06/26/09	01	POWER	03450004521		07/13/09	151.52
						INVOICE TOTAL:	151.52
3183144026 062609	06/26/09	01	POWER	03450004521		07/13/09	20.68
						INVOICE TOTAL:	20.68
6083094022 062509	06/25/09	01	STREET LIGHTING	01450004570		07/13/09	96.41
						INVOICE TOTAL:	96.41
7723018001 062609	07/09/09	01	POWER	02450004521		07/13/09	1,696.54
						INVOICE TOTAL:	1,696.54
8043128005 062509	06/25/09	01	POWER	03450004521		07/13/09	39.91
						INVOICE TOTAL:	39.91
8543065003 062609	06/26/09	01	POWER	03450004521		07/13/09	80.79
						INVOICE TOTAL:	80.79
						VENDOR TOTAL:	2,898.94
CRUSOR	RICHARD CRUSOR						
0709	07/09/09	01	MSI HEARINGS	01440004489		07/13/09	250.00
		02	BUILDING CODE/TOW HEARINGS	01410004149			160.00
						INVOICE TOTAL:	410.00
						VENDOR TOTAL:	410.00

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VENDOR #	DATE	#	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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CULLI	CULLIGAN						
920307 061509	06/15/09	01	WATER SERVICE	01440004499		07/13/09	98.95
						INVOICE TOTAL:	98.95
						VENDOR TOTAL:	98.95
DEL	DELL BUSINESS CREDIT						
6879450212000831245	07/01/09	01	COMPUTER PURCHASE	01440004442		07/13/09	1,239.67
						INVOICE TOTAL:	1,239.67
						VENDOR TOTAL:	1,239.67
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
8207	06/16/09	01	VOLLMER/WESTERN LANDSCAPING	01410004182		07/13/09	560.00
						INVOICE TOTAL:	560.00
						VENDOR TOTAL:	560.00
DOLAN	BRIAN DOLAN						
063009	07/09/09	01	ELECTRICAL INSPECTORS FEES	01460004666		07/13/09	455.00
						INVOICE TOTAL:	455.00
						VENDOR TOTAL:	455.00
ECOSE	ECOSERV CORP						
4565	06/24/09	01	WASTE TREATMENT SUPPLIES	03450004557		07/13/09	1,170.00
						INVOICE TOTAL:	1,170.00
						VENDOR TOTAL:	1,170.00
EVONS	EVONS TROPHIES & AWARDS						
060309	06/03/09	01	RETIREMENT PLAQUE J. KEITH	01440004499		07/13/09	74.99
						INVOICE TOTAL:	74.99
						VENDOR TOTAL:	74.99
EXELON	EXELON ENERGY						

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EXELON	EXELON ENERGY						
1549933	06/29/09	01	POWER	03450004521		07/13/09	484.70
						INVOICE TOTAL:	484.70
1549934	06/29/09	01	POWER	03450004521		07/13/09	1,158.44
						INVOICE TOTAL:	1,158.44
1549935	06/29/09	01	POWER	03450004521		07/13/09	402.35
						INVOICE TOTAL:	402.35
						VENDOR TOTAL:	2,045.49
FAITH	FAITH STINE						
062309	06/23/09	01	ED. COMM 060309	01410004177		07/13/09	356.00
						INVOICE TOTAL:	356.00
070809	07/08/09	01	BOT 062209	01410004104		07/13/09	321.00
						INVOICE TOTAL:	321.00
						VENDOR TOTAL:	677.00
FEDEX	FEDEX						
9-239-43877	06/24/09	01	SHIPPING EXPENSE	01420004299		07/13/09	14.09
						INVOICE TOTAL:	14.09
						VENDOR TOTAL:	14.09
FHAYE	FH AYER						
39367	06/24/09	01	PUMP REPAIR	03450004533		07/13/09	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
G T &L	G.T. & L. INC.						
11134	06/25/09	01	LAWN MAINTENANCE METRA JUNE	08450004580		07/13/09	1,125.00
						INVOICE TOTAL:	1,125.00
						VENDOR TOTAL:	1,125.00

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GALLS GALLS INCORPORATED							
5988458100014	06/20/09	01	UNIFORM BOOTS	01440004476		07/13/09	80.87
						INVOICE TOTAL:	80.87
						VENDOR TOTAL:	80.87
GATEW GATEWAY							
474012	06/15/09	01	COPIER MAINTENANCE	01440004435		07/13/09	435.60
						INVOICE TOTAL:	435.60
						VENDOR TOTAL:	435.60
GDVC GLOBAL DATA VAULT CORPORATION							
062409	06/24/09	01	DATA STORAGE	01420004299		07/13/09	89.95
						INVOICE TOTAL:	89.95
						VENDOR TOTAL:	89.95
GENCO GENCO INDUSTRIES, INC.							
084202R	06/29/09	01	KEDZIE LIFT STATION REPAIR	03450004533		07/13/09	2,550.00
						INVOICE TOTAL:	2,550.00
						VENDOR TOTAL:	2,550.00
GHG GIL HEBARD GUNS INC.							
38587	05/18/09	01	AMMUNITION	01440004472		07/13/09	2,700.28
						INVOICE TOTAL:	2,700.28
						VENDOR TOTAL:	2,700.28
GLENS GLEN'S UNIFORM SALES							
031731	06/16/09	01	UNIFORM EXPENSE	01440004476		07/13/09	81.70
						INVOICE TOTAL:	81.70
031748	06/18/09	01	UNIFORM EXPENSE	01440004476		07/13/09	58.25
						INVOICE TOTAL:	58.25

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GLENS	GLEN'S UNIFORM SALES						
031765	06/22/09	01	UNIFORM EXPENSE	01440004476		07/13/09	13.00
						INVOICE TOTAL:	13.00
031766	06/22/09	01	UNIFORM SHIRTS	01440004476		07/13/09	95.00
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	247.95
GORD	GORDON FOODS SERVICE						
767045893	06/23/09	01	JANITORIAL SUPPLIES	01440004487		07/13/09	79.68
		02	JANITORIAL SUPPLIES	01420004287			42.91
		03	MISC. SUPPLIES	01440004499			175.42
						INVOICE TOTAL:	298.01
7670462630	07/09/09	01	MISCELLANEOUS SUPPLIES	01420004299		07/13/09	190.58
						INVOICE TOTAL:	190.58
						VENDOR TOTAL:	488.59
GREATAM	GREAT AMERICA LEASING CORP.						
8670791	06/29/09	01	EQUIPMENT MAINTENANCE	01440004435		07/13/09	990.00
						INVOICE TOTAL:	990.00
						VENDOR TOTAL:	990.00
GUY	GUY JAMES						
071309	07/09/09	01	UNIFORM EXPENSE	01440004476		07/13/09	402.01
						INVOICE TOTAL:	402.01
						VENDOR TOTAL:	402.01
HARRIS	HARRIS						
XT00001598	05/31/09	01	iCONNECT HOSTING FEE	01410004136		07/13/09	180.00
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00

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HOMED HOME DEPOT								
6035322501895639	JUN 06/28/09	01	MISCELLANEOUS SUPPLIES	01450004599		07/13/09	118.12	
		02	PICNIC SUPPLY	01410004199			199.00	
		03	MISCELLANEOUS SUPPLY	02450004599			118.12	
		04	MISCELLANEOUS SUPPLY	03450004599			118.13	
							INVOICE TOTAL:	553.37
							VENDOR TOTAL:	553.37
INTOXI INTOXIMETERS								
278781	06/18/09	01	EQUIPMENT MAINTENANCE	01440004435		07/13/09	27.30	
							INVOICE TOTAL:	27.30
							VENDOR TOTAL:	27.30
IRON IRONS OAKS								
070209	07/02/09	01	SUMMER SOLSTICE	01410004181		07/13/09	390.00	
							INVOICE TOTAL:	390.00
							VENDOR TOTAL:	390.00
JCM JCM UNIFORMS INC								
625075	07/01/09	01	UNIFORM EXPENSE	01440004476		07/13/09	75.72	
							INVOICE TOTAL:	75.72
							VENDOR TOTAL:	75.72
KATULA KATULAS THANKS-A-BUNCH FLORIST								
063009	06/30/09	01	FLORAL ARRANGEMENT: GIBSON	01410004199		07/13/09	145.00	
							INVOICE TOTAL:	145.00
							VENDOR TOTAL:	145.00
KEITH KEITHS POWER EQUIPMENT								
89926	06/18/09	01	VEHICLE MAINTENANCE	03450004562		07/13/09	86.43	
							INVOICE TOTAL:	86.43
							VENDOR TOTAL:	86.43

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KONE KONECRANES INC.							
NIN00420363	06/19/09	01	BUILDING MAINTENANCE	03450004530		07/13/09	425.00
						INVOICE TOTAL:	425.00
						VENDOR TOTAL:	425.00
LIGHT LIGHTHOUSE PRINTING INC.							
42327	06/27/09	01	OFFICE SUPPLIES	01450004518		07/13/09	30.00
		02	OFFICE SUPPLIES	01460004618			30.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
MAHLE MAHLERS SERVICE INC							
063009	06/30/09	01	VEHICLE MAINTENANCE	01440004434		07/13/09	2,231.65
						INVOICE TOTAL:	2,231.65
						VENDOR TOTAL:	2,231.65
MATTHEW MATTHEW BLEVINS JR.							
062609A	06/26/09	01	LAWN MAINT: 20432 KEDZIE	01460004697		07/13/09	250.00
						INVOICE TOTAL:	250.00
1003	06/27/09	01	LAWN MAINT: 20850 LONDON	01460004697		07/13/09	350.00
						INVOICE TOTAL:	350.00
1004	06/27/09	01	LAWN MAINT: 2527 OAKWOOD	01460004697		07/13/09	400.00
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	1,000.00
MEKAR DAVID MEKARSKI							
0709	07/09/09	01	VEHICLE LEASE	01410004147		07/13/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00

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MENA	MENARDS - MATTESON						
19540	06/18/09	01	MISCELLANEOUS SUPPLIES	01450004599		07/13/09	6.28
						INVOICE TOTAL:	6.28
						VENDOR TOTAL:	6.28
MEYER	DEBRA MEYERS-MARTIN						
0709	07/09/09	01	SALARY TRUSTEE JULY	01410004102		07/13/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MINER	MINER ELECTRONICS CORP						
229820	06/16/09	01	VEHICLE MAINTENANCE	01440004434		07/13/09	560.50
						INVOICE TOTAL:	560.50
						VENDOR TOTAL:	560.50
MONAR	MONARCH AUTO SUPPLY						
070109	07/01/09	01	VEHICLE MAINTENANCE	02450004562		07/13/09	26.53
						INVOICE TOTAL:	26.53
						VENDOR TOTAL:	26.53
MUN	MUNICIPAL SYSTEMS INC						
3259	06/12/09	01	ADMIN BUILDING CODE	01460004672		07/13/09	267.50
						INVOICE TOTAL:	267.50
3260	06/12/09	01	MUNICIPAL OFFENSE MAY 2009	01440004488		07/13/09	1,652.44
						INVOICE TOTAL:	1,652.44
						VENDOR TOTAL:	1,919.94
NALE	SHIRLEY NALE						
0709	07/09/09	01	SALARY TRUSTEE JULY	01410004102		07/13/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00

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NEXTE	NEXTEL						
997810125-080	ADMIN	06/25/09	01 TELEPHONE	01420004222		07/13/09	342.82
						INVOICE TOTAL:	342.82
997810125-080	PW	06/25/09	01 TELEPHONE	01450004597		07/13/09	190.56
			02 TELEPHONE	02450004597			190.56
			03 TELEPHONE	03450004597			190.57
						INVOICE TOTAL:	571.69
						VENDOR TOTAL:	914.51
NICOR	NICOR GAS						
813795100001	061909	06/19/09	01 HEAT	03450004519		07/13/09	136.98
						INVOICE TOTAL:	136.98
84620610000	062309	06/23/09	01 HEAT	03450004519		07/13/09	25.96
						INVOICE TOTAL:	25.96
858206100005	062309	06/23/09	01 HEAT	03450004519		07/13/09	110.48
						INVOICE TOTAL:	110.48
						VENDOR TOTAL:	273.42
OLIVE	KELVIN OLIVER						
0709		07/09/09	01 SALARY TRUSTEE JULY	01410004102		07/13/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
OLY	OLYMPIA FIELDS POLICE PENSION						
08-09		04/30/09	01 POLICE PENSION FUND	01150001144		07/13/09	64,746.63
						INVOICE TOTAL:	64,746.63
						VENDOR TOTAL:	64,746.63
PENN	WILLIS PENNINGTON						

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PENN	WILLIS PENNINGTON						
0709	07/09/09	01	SALARY TRUSTEE JULY	01410004102		07/13/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PERSON	KARL J. PERSONS						
070209	07/02/09	01	ARBORIST FEES	01300003176		07/13/09	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
QUEIR	JOSEPH QUEIROLI						
0609	06/30/09	01	JANITORIAL SERVICE	01420004298		07/13/09	400.00
		02	JANITORIAL SERVICE	01440004498			800.00
		03	JANITORIAL SERVICE	01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
QUILL	QUILL CORPORATION						
062309	06/23/09	01	OFFICE SUPPLIES	01420004218		07/13/09	293.38
						INVOICE TOTAL:	293.38
7451382	06/17/09	01	OFFICE SUPPLIES	01420004218		07/13/09	98.15
						INVOICE TOTAL:	98.15
7452021	06/17/09	01	OFFICE SUPPLIES	01420004218		07/13/09	17.61
						INVOICE TOTAL:	17.61
7463286	06/18/09	01	OFFICE SUPPLIES	01420004218		07/13/09	25.16
						INVOICE TOTAL:	25.16
7708021	06/30/09	01	OFFICE SUPPLIES	01420004218		07/13/09	175.52
						INVOICE TOTAL:	175.52

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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QUILL	QUILL CORPORATION						
7739182	07/01/09	01	OFFICE SUPPLIES	01420004218		07/13/09	64.34
						INVOICE TOTAL:	64.34
						VENDOR TOTAL:	674.16
RANGEL	JUDI KAY RANGEL						
0709	07/09/09	01	SALARIES CLERK JULY	01410004104		07/13/09	280.83
						INVOICE TOTAL:	280.83
						VENDOR TOTAL:	280.83
RAYOH	RAY O'HERRON CO						
0917243-IN	06/26/09	01	NEW EQUIPMENT/UNIFORM EXPENSE	01440004442		07/13/09	423.38
						INVOICE TOTAL:	423.38
						VENDOR TOTAL:	423.38
ROBIN	ROBINSON ENGINEERING						
9060122	06/16/09	01	SEWER REHAB CURED IN PLACE	03451004597		07/13/09	17,876.25
						INVOICE TOTAL:	17,876.25
9060195	06/18/09	01	2009 SEWER MAINTENANCE	03451004597		07/13/09	966.75
						INVOICE TOTAL:	966.75
9060197	06/18/09	01	2009 MANHOLE REHAB IEPA LOAN	03451004597		07/13/09	7,050.75
						INVOICE TOTAL:	7,050.75
						VENDOR TOTAL:	25,893.75
SAUNO	SAUNORIS BROTHERS INC						
237555	06/09/09	01	MAIN REPAIR SUPPLIES	02450004534		07/13/09	343.30
						INVOICE TOTAL:	343.30
						VENDOR TOTAL:	343.30
SIRCI	SIRCHIE FINGER PRINT						

INVOICES DUE ON/BEFORE 07/13/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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SIRCI	SIRCHIE FINGER PRINT						
0518030-IN	06/29/09	01	FINGERPRINT SUPPLIES	01440004482		07/13/09	87.00
						INVOICE TOTAL:	87.00
						VENDOR TOTAL:	87.00
SKYLINE	SKYLINE DISPOSAL						
070109	07/01/09	01	YARD WASTE STICKERS	01410004182		07/13/09	185.00
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
SPD	SPD INCORPORATED						
5104	06/30/09	01	PLANT REPAIR	02450004532		07/13/09	481.30
						INVOICE TOTAL:	481.30
						VENDOR TOTAL:	481.30
SPEED	SPEEDWAY SUPERAMERICA						
0003214509 061209	07/11/09	01	GAS/OIL	01440004460		07/13/09	3,776.13
		02	GAS/OIL	01460004660			135.00
						INVOICE TOTAL:	3,911.13
0005055504 071109	07/11/09	01	GAS/OIL	01450004560		07/13/09	502.03
		02	GAS/OIL	02450004560			502.03
		03	GAS/OIL	03450004560			502.03
						INVOICE TOTAL:	1,506.09
						VENDOR TOTAL:	5,417.22
P0000067	DONALD D. AGEE						
062309	06/23/09	01	JUDGEMENT AWARD	01410004149		07/13/09	296.32
						INVOICE TOTAL:	296.32
						VENDOR TOTAL:	296.32
TESKA	TESKA ASSOCIATES, INC						

INVOICES DUE ON/BEFORE 07/13/2009

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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TESKA	TESKA ASSOCIATES, INC						
1356	06/15/09	01	DCEO GRANT 07-23777	01410004180		07/13/09	11,903.50
						INVOICE TOTAL:	11,903.50
						VENDOR TOTAL:	11,903.50
THEO	THEOBALD & ASSOCIATES						
0709	07/09/09	01	SALARIES TREASURER JULY	01410004106		07/13/09	444.44
		02	SALARIES TREASURER JULY	02450004506			444.44
		03	SALARIES TREASURER JULY	03450004506			444.44
						INVOICE TOTAL:	1,333.32
						VENDOR TOTAL:	1,333.32
THOMP	THOMPSON ELEVATOR						
09-1906	06/17/09	01	ELEVATOR INSPECTION FEES	01460004677		07/13/09	742.00
						INVOICE TOTAL:	742.00
						VENDOR TOTAL:	742.00
TOWN	TOWN & COUNTRY LANDSCAPE						
0490454	06/23/09	01	MAIN REPAIR SUPPLIES	02450004534		07/13/09	37.40
						INVOICE TOTAL:	37.40
						VENDOR TOTAL:	37.40
JSPO	UNITED STATES POST OFFICE						
063009	06/30/09	01	POSTAGE	01420004224		07/13/09	185.00
		02	POSTAGE	01420004224			185.00
						INVOICE TOTAL:	370.00
						VENDOR TOTAL:	370.00
VERNO	VERNON AND MAZ INC						
30179	06/25/09	01	NEW CAR GRAPHICS	01440004443		07/13/09	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00

INVOICES DUE ON/BEFORE 07/13/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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VILLA	VILLAGE OF OAK LAWN						
0709	07/09/09	01	WATER PURCHASES	02450004528		07/13/09	37,451.65
						INVOICE TOTAL:	37,451.65
						VENDOR TOTAL:	37,451.65
WEB	WEBFOOT DESIGNS, INC.						
10777	07/02/09	01	WEBSITE MAINTENANCE	01420004238		07/13/09	35.97
						INVOICE TOTAL:	35.97
						VENDOR TOTAL:	35.97
WEHLING	WEHLING LAWN CARE						
062409	06/24/09	01	LAWNCARE OLD VILLAGE HALL	01410004182		07/13/09	163.00
						INVOICE TOTAL:	163.00
062409 20701 GOV	06/24/09	02	LAWN CARE 20040	01410004182		07/13/09	53.00
						INVOICE TOTAL:	53.00
062409A	06/24/09	01	LAWNCARE	01410004182		07/13/09	77.00
						INVOICE TOTAL:	77.00
						VENDOR TOTAL:	293.00
WHELEN	WHELEN ENGINEERING COMPANY INC						
669232	06/29/09	01	NEW VEHICLE EQUIPMENT	01440004443		07/13/09	4,115.49
						INVOICE TOTAL:	4,115.49
						VENDOR TOTAL:	4,115.49
WILSON	WILSON RENTAL INC.						
REN0917971-A	07/02/09	01	EMPLOYEE PICNIC TABLES/CHAIRS	01410004199		07/13/09	295.00
						INVOICE TOTAL:	295.00
						VENDOR TOTAL:	295.00
WIND	WINDMILL ACRES						

DATE: 07/10/09  
 TIME: 11:15:33  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
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WIND	WINDMILL ACRES						
061709	06/17/09	01	PLANTERS/POLICE DEPARTMENT	01410004182		07/13/09	264.60
						INVOICE TOTAL:	264.60
						VENDOR TOTAL:	264.60
WPC	WATER PRODUCTS CO. OF AURORA						
0215282	06/15/09	01	MAIN REPAIR SUPPLIES	02450004534		07/13/09	32.54
						INVOICE TOTAL:	32.54
						VENDOR TOTAL:	32.54
WYBOURN	DIANA WYBOURN						
062609	06/26/09	01	VILLAGE PROSECUTOR	01410004149		07/13/09	388.34
						INVOICE TOTAL:	388.34
						VENDOR TOTAL:	388.34
ZEE	ZEE MEDICAL						
062509	06/25/09	01	FIRST AID SUPPLIES	01440004499		07/13/09	82.04
						INVOICE TOTAL:	82.04
062509A	06/25/09	01	FIRST AID SUPPLIES	01420004299		07/13/09	31.39
						INVOICE TOTAL:	31.39
						VENDOR TOTAL:	113.43
						TOTAL ALL INVOICES:	211,178.70