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VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/23/2010

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AD P	ADP INC						
943039	07/30/10	01	PAYROLL EXPENSE	01420004217		08/23/10	382.39
						INVOICE TOTAL:	382.39
965148	08/13/10	01	PAYROLL EXPENSE	01420004217		08/23/10	350.73
						INVOICE TOTAL:	350.73
						VENDOR TOTAL:	733.12
ALARM	ALARM DETECTION SYSTEMS INC						
SI-338952	07/30/10	01	SERVICE CALL ALARM	01450004530		08/23/10	430.21
						INVOICE TOTAL:	430.21
						VENDOR TOTAL:	430.21
ALSIPL	ALSIP LAWNMOWER, INC.						
60404	08/05/10	01	TRIMMER HEADS	01450004535		08/23/10	68.85
						INVOICE TOTAL:	68.85
						VENDOR TOTAL:	68.85
AMBER	AMBER MECHANICAL						
392573	07/20/10	01	BUILDING MAINTENANCE	01420004230		08/23/10	229.00
						INVOICE TOTAL:	229.00
						VENDOR TOTAL:	229.00
AMSCHL	GARRICK AMSCHL						
082310	08/23/10	01	GAS REIMBURSEMENT	01480004860		08/23/10	74.75
						INVOICE TOTAL:	74.75
						VENDOR TOTAL:	74.75
ANDRE	ANDRES MEDICAL BILLING, LTD						
26788	08/01/10	01	JULY PARAMEDICS CHARGES	01300003070		08/23/10	1,109.75
						INVOICE TOTAL:	1,109.75
						VENDOR TOTAL:	1,109.75

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ARRO	ARRO LABORATORY, INC						
42149	08/06/10	01	WATER QUALITY SAMPLING	02450004581		08/23/10	234.01
						INVOICE TOTAL:	234.01
						VENDOR TOTAL:	234.01
ATT N	AT&T						
70828371261861	0810 08/07/10	01	TELEPHONE	01420004222		08/23/10	68.85
		02	TELEPHONE	01440004422			103.27
						INVOICE TOTAL:	172.12
70828372494925	0810 08/19/10	01	TELEPHONE	03450004522		08/23/10	35.28
						INVOICE TOTAL:	35.28
70850380038202	0810 07/28/10	01	TELEPHONE	01420004222		08/23/10	167.08
		02	TELEPHONE	01440004422			298.31
		03	TELEPHONE	02450004522			65.62
		04	TELEPHONE	03450004522			65.62
						INVOICE TOTAL:	596.63
70874740327128	0810 08/07/10	01	TELEPHONE	03450004522		08/23/10	34.42
						INVOICE TOTAL:	34.42
708Z1765443802	0810 07/16/10	01	TELEPHONE	03450004522		08/23/10	96.88
						INVOICE TOTAL:	96.88
						VENDOR TOTAL:	935.33
AUTOZ	AUTO ZONE						
2591251859	05/21/10	01	VEHICLE MAINTENANCE	01440004434		08/23/10	54.99
						INVOICE TOTAL:	54.99
2591291239	07/05/10	01	VEHICLE MAINTENANCE	01440004434		08/23/10	161.78
						INVOICE TOTAL:	161.78
2591327538	08/14/10	01	VEHICLE MAINTENANCE	01440004434		08/23/10	210.84
						INVOICE TOTAL:	210.84
						VENDOR TOTAL:	427.61

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AWWA	AWWA						
2010	08/19/10	01	MEMBERSHIP: HEAVER	02450004554		08/23/10	182.00
						INVOICE TOTAL:	182.00
						VENDOR TOTAL:	182.00
BULLSEYE BULLSEYE CONTRACTORS LLC							
003	07/22/10	01	OLY. WOODS ODOR CONTROL	03451004597		08/23/10	11,583.00
						INVOICE TOTAL:	11,583.00
						VENDOR TOTAL:	11,583.00
CIN CINTAS CORPORATION							
021681001	08/11/10	01	UNIFORM EXPENSE	01450004576		08/23/10	74.62
						INVOICE TOTAL:	74.62
021684624	08/18/10	01	UNIFORM EXPENSE	02450004576		08/23/10	74.62
						INVOICE TOTAL:	74.62
						VENDOR TOTAL:	149.24
CIT CHICAGO INTERNATIONAL TRUCKS							
50662	07/28/10	01	TRUCK/TRACTOR EXPENSE	01450004562		08/23/10	217.07
		02	TRUCK/TRACTOR EXPENSE	02450004562			217.07
		03	TRUCK/TRACTOR EXPENSE	03450004562			217.06
						INVOICE TOTAL:	651.20
						VENDOR TOTAL:	651.20
CMPIP C & M PIPE SUPPLY CO INC							
139293	07/23/10	01	SEWER REPAIR SUPPLIES	03450004531		08/23/10	289.05
						INVOICE TOTAL:	289.05
						VENDOR TOTAL:	289.05
COMED COMED							

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COMED	COMED						
7706017000 0810	08/19/10	01	STREET LIGHTING	01450004570		08/23/10	59.97
						INVOICE TOTAL:	59.97
						VENDOR TOTAL:	59.97
COOK C	COOK COUNTY RECORDER OF DEEDS						
082310	08/23/10	01	LIENS/CODE ENFORCEMENT	01460004697		08/23/10	912.00
						INVOICE TOTAL:	912.00
LIEN 19913 BURNSIDE	08/19/10	01	19913 BURNSIDE	01460004697		08/23/10	38.00
						INVOICE TOTAL:	38.00
						VENDOR TOTAL:	950.00
CULLI	CULLIGAN						
081510 ADMIN	08/18/10	01	WATER SERVICE	01420004299		08/23/10	29.70
						INVOICE TOTAL:	29.70
						VENDOR TOTAL:	29.70
DANIE	DANIELS PRINTING & OFFICE SUPP						
554944-0	08/05/10	01	OFFICE SUPPLIES	01440004418		08/23/10	201.14
						INVOICE TOTAL:	201.14
555027-0	08/06/10	01	OFFICE SUPPLIES	01440004418		08/23/10	141.75
						INVOICE TOTAL:	141.75
						VENDOR TOTAL:	342.89
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
9451	08/15/10	01	LANDSCAPING MAINTENANCE AUGUST	01410004182		08/18/10	1,862.12
						INVOICE TOTAL:	1,862.12
						VENDOR TOTAL:	1,862.12
EJIW	East Jordan Iron Works						

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EJIW	East Jordan Iron Works						
3292053	08/02/10	01	MAIN REPAIR SUPPLIES	02450004534		08/23/10	186.75
						INVOICE TOTAL:	186.75
						VENDOR TOTAL:	186.75
ERA	ERA VALDIVIA CONTRACTORS INC.						
2	06/30/10	01	E/W TANK REPAINTING DESIGN	02450004598		08/23/10	10,440.00
						INVOICE TOTAL:	10,440.00
						VENDOR TOTAL:	10,440.00
EXON	EXON MOBILE						
23598704	08/06/10	01	GAS/OIL	01480004860		08/23/10	497.54
						INVOICE TOTAL:	497.54
						VENDOR TOTAL:	497.54
FAITH	FAITH STINE						
080410	08/04/10	01	BOT 071210	01410004104		08/23/10	286.00
						INVOICE TOTAL:	286.00
						VENDOR TOTAL:	286.00
FEDEX	FEDEX						
7-171-82422	07/28/10	01	MAILING EXPENSE	01420004299		08/23/10	18.70
		02	MAILING EXPENSE	02450004599			18.36
						INVOICE TOTAL:	37.06
						VENDOR TOTAL:	37.06
FLOW	FLOW-TECHNICS						
1238	08/10/10	01	PUMP REPAIR	03450004533		08/23/10	4,340.15
						INVOICE TOTAL:	4,340.15
						VENDOR TOTAL:	4,340.15

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GALLS	GALLS, AN ARAMARK COMPANY						
510754789	08/09/10	01	UNIFORM EXPENSE	01440004476		08/23/10	146.97
						INVOICE TOTAL:	146.97
						VENDOR TOTAL:	146.97
GATEW	GATEWAY						
485739	08/16/10	01	COPIER MAINTENANCE	01420004228		08/23/10	237.61
						INVOICE TOTAL:	237.61
						VENDOR TOTAL:	237.61
GORD	GORDON FOODS SERVICE						
767055292	08/14/10	01	MISCELLANEOUS SUPPLIES	01440004499		08/23/10	145.19
						INVOICE TOTAL:	145.19
						VENDOR TOTAL:	145.19
HARRIS	HARRIS						
XT00002158	07/31/10	01	ICONNECT HOSTING FEE	01410004136		08/23/10	201.56
						INVOICE TOTAL:	201.56
						VENDOR TOTAL:	201.56
HELSE	HELSEL-JEPPERSON						
542570	08/04/10	01	SMALL TOOLS	01450004595		08/23/10	6.17
						INVOICE TOTAL:	6.17
542591	08/04/10	01	ELECTRICAL SUPPLIES	03450004530		08/23/10	70.88
						INVOICE TOTAL:	70.88
543250	08/11/10	01	BUILDING MAINTENANCE	01420004230		08/23/10	54.00
						INVOICE TOTAL:	54.00
						VENDOR TOTAL:	131.05
INGAL	INGALLS OCCUPATIONAL HEALTH						

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INGAL	INGALLS OCCUPATIONAL HEALTH						
080510	08/05/10	01	DRUG SCREEN	02450004599		08/23/10	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
IRMA	INTERGOVERNMENTAL RISK						
073110	07/31/10	01	ADMIN WC LIABILITY INSURANCE	01420004214		08/23/10	492.03
		02	POLICE WC LIABILITY INSURANCE	01440004414			2,500.00
						INVOICE TOTAL:	2,992.03
						VENDOR TOTAL:	2,992.03
IRWA	ILLINOIS RURAL WATER ASSOC						
6771	05/05/10	01	MEMBERSHIP	02450004554		08/23/10	44.00
						INVOICE TOTAL:	44.00
						VENDOR TOTAL:	44.00
KATULA	KATULAS THANKS-A-BUNCH FLORIST						
083010	08/18/10	01	FLORAL: SUTORIUS	01410004199		08/23/10	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
KIM	KIM CONSTRUCTION COMPANY						
2284	07/28/10	01	MANHOL REHAB ARRA LN L170052	03451004596		08/23/10	81,316.80
						INVOICE TOTAL:	81,316.80
						VENDOR TOTAL:	81,316.80
LIGHT	LIGHTHOUSE PRINTING INC.						
44208	08/06/10	01	OFFICE SUPPLIES	01420004218		08/23/10	365.00
						INVOICE TOTAL:	365.00
44229	08/12/10	01	TRIBUTE INVITATIONS	01410004181		08/23/10	2,265.00
						INVOICE TOTAL:	2,265.00
						VENDOR TOTAL:	2,630.00

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MATTHEW	MATTHEW BLEVINS JR.						
4205	08/18/10	01	CODE ENFORCEMENT: 20000 GOV.	01460004697		08/23/10	2,360.00
						INVOICE TOTAL:	2,360.00
4206	08/18/10	01	CODE ENFORCE: RETENTION POND	01460004697		08/23/10	1,500.00
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	3,860.00
MEKAR	DAVID MEKARSKI						
082310	08/23/10	01	VEHICLE LEASE AUGUST	01410004147		08/23/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MEYER	DEBRA MEYERS-MARTIN						
082310	08/23/10	01	TRUSTEES SALARIES AUGUST	01410004102		08/23/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MID	SOUTHTOWN STAR						
4546227 2010	08/12/10	01	NEWSPAPER SUBSCRIPTION	01420004299		08/23/10	67.60
						INVOICE TOTAL:	67.60
						VENDOR TOTAL:	67.60
NALE	SHIRLEY NALE						
082310	08/23/10	01	SALARIES TRUSTEES AUGUST	01410004102		08/23/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
NPRC	NATIONAL POWER RODDING CORP.						
41075	07/29/10	01	SEWER LINE INSPECTION	03450004534		08/23/10	1,748.25
						INVOICE TOTAL:	1,748.25
						VENDOR TOTAL:	1,748.25

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OFCL	OLYMPIA DRY CLEANERS						
063010	06/30/10	01	UNIFORM EXPENSE	01440004476		08/23/10	32.96
						INVOICE TOTAL:	32.96
						VENDOR TOTAL:	32.96
OFCTEAM	OFFICETEAM						
3153079	07/26/10	01	TEMP SVC ADMIN ASST	01410004107		08/23/10	829.91
						INVOICE TOTAL:	829.91
31573404	08/02/10	01	TEMP SVC: ADMIN ASST	01410004107		08/23/10	897.20
						INVOICE TOTAL:	897.20
31612535	08/09/10	01	TEMP: ADMIN ASST	01410004107		08/23/10	818.70
						INVOICE TOTAL:	818.70
						VENDOR TOTAL:	2,545.81
OLIVE	KELVIN OLIVER						
082310	08/23/10	01	SALARIES TRUSTEES AUGUST	01410004102		08/23/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PFAUTO	PARK FOREST AUTO SERVICE INC.						
2937	08/10/10	01	VEHICLE MAINTENANCE	01440004434		08/23/10	37.97
						INVOICE TOTAL:	37.97
						VENDOR TOTAL:	37.97
PPERFO	PERFORMANCE CHEMICAL & SUPPLY						
129398	08/06/10	01	MISCELLANEOUS SUPPLIES	02450004599		08/23/10	77.87
						INVOICE TOTAL:	77.87
						VENDOR TOTAL:	77.87
QUILL	QUILL CORPORATION						

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QUILL	QUILL CORPORATION						
081610	08/16/10	01	OFFICE SUPPLIES	01420004218		08/23/10	393.14
						INVOICE TOTAL:	393.14
6863292	07/23/10	01	OFFICE SUPPLIES	01420004218		08/23/10	94.01
						INVOICE TOTAL:	94.01
6879874	07/26/10	01	PERIPHERAL SWITCH	01420004235		08/23/10	32.39
						INVOICE TOTAL:	32.39
6907574	07/23/10	01	OFFICE SUPPLIES	01420004218		08/23/10	7.98
						INVOICE TOTAL:	7.98
7037670	08/02/10	01	OFFICE SUPPLIES	01420004218		08/23/10	34.77
						INVOICE TOTAL:	34.77
7098215	08/05/10	01	6 FT USB CABLE	01420004235		08/23/10	26.98
						INVOICE TOTAL:	26.98
7188084	08/09/10	01	OFFICE SUPPLIES	01420004218		08/23/10	185.88
						INVOICE TOTAL:	185.88
						VENDOR TOTAL:	775.15
R&R	R&R YARD DESIGN, INC.						
0710	08/19/10	01	CODE ENFORCEMENT/LAWN MAINT.	01460004697		08/23/10	1,290.00
						INVOICE TOTAL:	1,290.00
						VENDOR TOTAL:	1,290.00
RANGEL	JUDI KAY RANGEL						
082310	08/23/10	01	SALARIES CLERK AUGUST	01410004104		08/23/10	208.33
						INVOICE TOTAL:	208.33
						VENDOR TOTAL:	208.33
REICH PL REICHELT PLUMBING							

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REICH PL REICHELT PLUMBING							
54881	07/12/10	01	PUMP INSTALLATION	01420004230		07/12/10	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
ROBIN ROBINSON ENGINEERING							
10070181	07/29/10	01	PIPELINING ARRA LN L170052	03451004595		08/23/10	26,500.00
						INVOICE TOTAL:	26,500.00
10070182	07/29/10	01	MANHOLE REHAV ARRA LN L170052	03451004595		08/23/10	4,500.00
						INVOICE TOTAL:	4,500.00
						VENDOR TOTAL:	31,000.00
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,							
0810	08/09/10	01	ATTORNEY'S FEES	01410004148		08/23/10	5,014.15
						INVOICE TOTAL:	5,014.15
						VENDOR TOTAL:	5,014.15
SIGNCRAZ SIGNCRAZY							
22480	08/10/10	01	VH BANNER SIGN	01410004181		08/23/10	169.00
						INVOICE TOTAL:	169.00
						VENDOR TOTAL:	169.00
SKICH SIKICH							
118637	07/14/10	01	APRIL 30 2010 AUDIT	01420004252		08/23/10	11,400.00
						INVOICE TOTAL:	11,400.00
						VENDOR TOTAL:	11,400.00
T0000100 DEBORAH AND LEN HOYLES							
OVH 061110	06/11/10	01	OVH RENTAL DEPOSIT REFUND	01300003195		08/23/10	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

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T0000101 LELONI GREENWOOD							
081010	08/10/10	01	REIMBURSEMENT POS/DOUBLE PAID	01300003125		08/23/10	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
TERMI TERMINIX INTERNATIONAL							
297291427	07/07/10	01	BUILDING MAINTENANCE	01420004230		08/23/10	107.00
						INVOICE TOTAL:	107.00
297400665	08/18/10	01	PEST CONTROL	01420004230		08/23/10	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	222.00
TESKA TESKA ASSOCIATES, INC							
2190	08/09/10	01	RETAIL REDLINING PHASE I SBA	01410004180		08/23/10	4,170.50
						INVOICE TOTAL:	4,170.50
						VENDOR TOTAL:	4,170.50
THEO THEOBALD & ASSOCIATES							
082310	08/23/10	01	SALARIES TREASURER AUGUST	01410004106		08/23/10	444.44
		02	SALARIES TREASURER AUGUST	02450004506			444.44
		03	SALARIES TREASURER AUGUST	03450004506			444.44
						INVOICE TOTAL:	1,333.32
						VENDOR TOTAL:	1,333.32
VERMER VERMEER							
P27884	08/12/10	01	BLADE SHARPENING	01450004590		08/23/10	33.00
						INVOICE TOTAL:	33.00
						VENDOR TOTAL:	33.00
WAITEW WAITEWEBS.COM LLC							

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WAITEW	WAITEWEBS.COM LLC						
8022010A	08/02/10	01	EDUCATIONAL COMMISSION WEBSITE	01410004177		08/23/10	110.00
						INVOICE TOTAL:	110.00
						VENDOR TOTAL:	110.00
WEHLING	WEHLING LAWN CARE						
080210 207TH	08/02/10	01	LAWN MAINTENANCE	01410004182		08/23/10	163.00
						INVOICE TOTAL:	163.00
080210 OVH	08/19/10	01	LAWN MAINTENANCE	01410004182		08/23/10	77.00
						INVOICE TOTAL:	77.00
080210 VH	08/02/10	01	LAWN MAINTENANCE	01410004182		08/23/10	53.00
						INVOICE TOTAL:	53.00
						VENDOR TOTAL:	293.00
WYBOURN	DIANA WYBOURN						
080210	08/02/10	01	VILLAGE PROSECUTOR	01410004149		08/23/10	340.00
						INVOICE TOTAL:	340.00
						VENDOR TOTAL:	340.00
						TOTAL ALL INVOICES:	191,083.42