

Memo

To: Linzey Jones, Village President, David Mekarski, Village Administrator
And Board of Trustees

From: Loria Versher, Water Billing

Date: 11/20/2009

Re: Bills for Approval Dated November 23, 2009

In the absence of Cindy Saenz and Naomi Perkins a tentative list of bills has been compiled for your review.

Village of Olympia Fields
Bills For Approval 11/23/2009 Page 1

VENDOR	INVOICE #	DESCRIPTION	ACCOUNT #	Dept.	Item Amount
Auto Zone	2591097740	Car Cleaning Supplies	1440004434	Police Dept.	\$ 26.94
Auto Zone	2591097737	Tire Foam	1440004434	Police Dept.	\$ 4.99
Auto Zone	2591076544	Moulding & Adhesive	1440004434	Police Dept.	\$ 22.97
Daniels Printing	545875-0	Ink Cartridges	1440004418	Police Dept.	\$ 75.04
Exxon Mobil	21257700	Gasoline (Customs Officer)	1440004860	Police Dept.	\$ 384.79
Galls	510214891	Turtlenecks - \$407	1440004476	Police Dept.	\$ 12.97
Galls	510197482	Duty Belt - #407	1440004476	Police Dept.	\$ 29.99
Glen's Uniform	32840	Sew ons & Buckle - #470	1440004476	Police Dept.	\$ 9.50
Glen's Uniform	33014	Tie Bar & Grippers - #407	1440004476	Police Dept.	\$ 8.95
Glen's Uniform	33087	Pants, Shirt, Belt - #407	1440004476	Police Dept.	\$ 113.40
Glen's Uniform	33090	Tie & Tie Bar	1440004476	Police Dept.	\$ 10.95
Gordon Food Service	767049058	Janitorial Supplies (P.D.)	1440004487	Police Dept.	\$ 20.64
Gordon Food Service	767049058	Janitorial Supplies (P.D.)	1420004287	Police Dept.	\$ 11.11
Gordon Food Service	767049059	Misc. Supplies	1440004499	Police Dept.	\$ 50.75
Gordon Food Service	767049057	Misc. Supplies	1440004499	Police Dept.	\$ 54.34
JCM Uniforms Inc.	631519	Uniform Pants - #430	1440004476	Police Dept.	\$ 44.95
M&M Auto Glass	450282	Windshield Repair #108	1440004434	Police Dept.	\$ 75.00
Municipal Systems	3732	M-Ticket System - 10/09	1440004488	Police Dept.	\$ 842.25
Municipal Systems	3731	Bid. Code System - 10/09	1440004672	Police Dept.	\$ 250.00
Olympia Dry Cleaners		Dry Cleaning #400	1440004476	Police Dept.	\$ 7.44
Park Forest Auto	1269	Oil & Filter - #808	1440004434	Police Dept.	\$ 18.00
Park Forest Auto	1247	Oil & Filter - #108	1440004434	Police Dept.	\$ 19.45
Police Depart. Service	3755	Install Docking Station - 108	1440004434	Police Dept.	\$ 125.00
Police Depart. Service	3752	Push Bar & Lights - #108	1440004434	Police Dept.	\$ 874.50
AT&T	708283724911	Monthly Service	2450004522	Public Works	\$ 32.47
ARRO	41168	Sampling Services	2450004581	Public Works	\$ 48.50
American Messaging	U1161690JK	Paging Services	1450004597	Public Works	\$ 23.95
Baxter and Woodman	146661	Project # 090287.40 (Repainting)	3451004596	Public Works	\$ 2,000.00
Baxter and Woodman	146664	Project # 090904.60 (Drainage)	3450004531	Public Works	\$ 1,339.50
Baxter and Woodman	146663	Project # 090904.40 (Drainage)	3450004531	Public Works	\$ 6,985.25
Baxter and Woodman	146020	Project #090881.90 (Crawford)	3450004531	Public Works	\$ 370.00
Baxter and Woodman	146019	Project #090814.90 (Graymoor)	3450004531	Public Works	\$ 252.00
ComEd	77060-17000	Street Lighting	1450004570	Public Works	\$ 29.10
Cintas	021-25958	Uniforms	1450004576	Public Works	\$ 81.20
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GFS Marketplace	767049255	Misc. Supplies	1450004599	Public Works	\$ 58.02
G.T.L. Inc.	11385	Lawn Maint. Metra	8450004580	Public Works	\$ 1,125.00
Gallagher Materials, Inc	620648MB	Cold Patch	2450004534	Public Works	\$ 75.00
Gallagher Materials, Inc	802498MB	Emulsion - 5 Gall.	2450004534	Public Works	\$ 31.95
The Home Depot	40114	Misc. Supplies	1450004599	Public Works	\$ 188.50
Ingalls Occ. Health	138027	Breathalyzer DOT	1450004599	Public Works	\$ 50.00
J. Merle Jones & Sons, Inc.	40059	Battery check	2450004562	Public Works	\$ 200.76
JULIE, Inc.	10-09-1209	Locate Messages	1450004599	Public Works	\$ 116.00
Overdoors	108246	Garage door repairs	2450004530	Public Works	\$ 204.50
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Performance Chemical	121898	Misc. Cleaning Supplies	2450004599	Public Works	\$	98.36
Reliance Safety Lane	105320	Safety Inspections	3450004562	Public Works	\$	44.00
Terminix	290651562	Pest Control	1420004299	Public Works	\$	115.00
Baxter and Woodman	146665	Project #091021.80 (Clr. Wrks)	1460004646	Building	\$	1,250.00
Baxter and Woodman	146666	Project #091022.80 (Clr. Wrks)	1460004646	Building	\$	1,250.00
Baxter and Woodman	146016	Project #070599.80 (Speedway)	1460004646	Building	\$	50.00
Baxter and Woodman	146660	Project #040959 (Traditions)	1460004646	Building	\$	122.00
Teska Associates, Inc.	1687	Development Review (T-Moble)	1490004975	Planning	\$	150.00
DJ's Lawn Care	8766	Plant 3 Trees - Traditions	1460004697	Building	\$	90.00
DJ's Lawn Care	8765	Rich Central Tree/Train Station	1460004697	Building	\$	80.00
DJ's Lawn Care	8755	Maintenance Work	1460004697	Building	\$	1,826.25
Matthew's Lawn Maint.	1080	Landscaping - 203rd Metra	1460004697	Building	\$	350.00
Matthew's Lawn Maint.	1079	Landscaping - 3255 Cumberland	1460004697	Building	\$	750.00
ADP, Inc.	533875	Payroll Services	1420004217	Admin.	\$	343.86
Municipal Code Corp.	139408	Ordinance Pages	1460004696	Admin.	\$	182.32
Leonard K. Hoyles		Rental Deposit Refund	1410004199	Admin.	\$	100.00
J.P. Cooke Co.	35344	Dog License Supplies	1420004218	Admin.	\$	59.46
Quill	1464168	Misc. Printing Supplies	1420004218	Admin.	\$	303.28
CRI Credit Data Service	11/1/2009	Inquiries - Liquor License	1300003110	Admin.	\$	160.00
Harris	XT00001716	iConnect Hosting Fee	1410004136	Admin.	\$	189.60
Bizios Fresh Market	11/3/2009	Ed. Committee Meeting	1410004177	Admin.	\$	28.69
GFS Marketplace	767049066	Misc. Supplies	1420004299	Admin.	\$	101.15
Rich Township Trans.	1111	Saturday Transportation	1410004199	Admin.	\$	36.00
Rosenthal, Murphey, Coblenz & Donahue	141M	Legal Fees	1410004148	Admin.	\$	18,714.69
		Total:			\$	43,067.18