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VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 01/25/2010

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
AD P	ADP INC						
630615	01/15/10	01	PAYROLL EXPENSE	01420004217		01/25/10	551.09
						INVOICE TOTAL:	551.09
						VENDOR TOTAL:	551.09
ADT	ADT						
07189166	01/02/10	01	MONITORING SERVICE	03450004599		01/25/10	203.26
						INVOICE TOTAL:	203.26
07189184	01/02/10	01	MONITORING SERVICE	03450004599		01/25/10	189.21
						INVOICE TOTAL:	189.21
						VENDOR TOTAL:	392.47
AMERIM	AMERICAN MESSAGING						
U116169OKA..	01/15/10	01	TELEPHONE PAGING	01450004597		01/25/10	46.90
		02	TELEPHONE PAGING	02450004597			46.91
		03	TELEPHONE PAGING	03450004597			46.91
						INVOICE TOTAL:	140.72
						VENDOR TOTAL:	140.72
ANDRE	ANDRES MEDICAL BILLING, LTD						
25708	01/01/10	01	PARAMEDIC CHARGES DECEMBER	01300003070		01/25/10	1,087.47
						INVOICE TOTAL:	1,087.47
						VENDOR TOTAL:	1,087.47
ARRO	ARRO LABORATORY, INC						
41395	01/08/10	01	WATER QUALITY SAMPLING	02450004581		01/25/10	48.50
						INVOICE TOTAL:	48.50
						VENDOR TOTAL:	48.50
TT N	AT&T						

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ATT N	AT&T	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
70828371	261861	0110	01/07/10	01	TELEPHONE	01440004422		01/25/10	101.56
				02	TELEPHONE	01420004222			67.71
								INVOICE TOTAL:	169.27
708R0711	1011008	0110	01/20/10	01	TELEPHONE	01440004422		01/25/10	11.00
								INVOICE TOTAL:	11.00
								VENDOR TOTAL:	180.27
ATTL	AT&T	LONG DISTANCE							
821139460	0110	01/21/10	01	TELEPHONE	01420004222			01/25/10	44.86
			02	TELEPHONE	01440004422				80.10
			03	TELEPHONE	02450004522				17.62
			04	TELEPHONE	03450004522				17.62
								INVOICE TOTAL:	160.20
								VENDOR TOTAL:	160.20
IZIOS	BIZIOS	FRESH MARKET							
803404		01/12/10	01	EDUCATION COMM.	REFRESHMENTS	01410004177		01/25/10	104.83
								INVOICE TOTAL:	104.83
								VENDOR TOTAL:	104.83
COLLECT	COLLECTORSOLUTIONS, INC								
2008177		10/31/09	01	CREDIT CARD	MERCHANT FEES	01410004136		01/25/10	277.91
								INVOICE TOTAL:	277.91
								VENDOR TOTAL:	277.91
OMCAST	COMCAST CABLE								
0110		01/02/10	01	INTERNET/CABLE	SERVICE	01420004299		01/25/10	84.90
								INVOICE TOTAL:	84.90
								VENDOR TOTAL:	84.90

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77060-17000	01/14/10	01	STREE LIGHTING	01450004570		01/25/10	55.49
						INVOICE TOTAL:	55.49
						VENDOR TOTAL:	55.49
COOK C	COOK COUNTY RECORDER OF DEEDS						
0110	01/20/10	01	CODE ENFORCEMENT LAWN CUTS	01460004697		01/25/10	266.00
						INVOICE TOTAL:	266.00
						VENDOR TOTAL:	266.00
CPW	CENTRAL PARTS WAREHOUSE						
138452A	01/11/10	01	REPAIR SUPPLIES	01450004593		01/25/10	18.22
						INVOICE TOTAL:	18.22
						VENDOR TOTAL:	18.22
CULLI	CULLIGAN						
078376	ADMIN	01/15/10	01	WATER SERVICE	01420004299	01/25/10	7.95
						INVOICE TOTAL:	7.95
						VENDOR TOTAL:	7.95
EAGLE	EAGLE UNIFORM CO						
198657	01/07/10	01	UNIFORM EXPENSE/PEARSON	01440004476		01/25/10	148.00
						INVOICE TOTAL:	148.00
						VENDOR TOTAL:	148.00
EXON	EXON MOBILE						
21780273	01/06/10	01	GAS/OIL	01480004860		01/25/10	490.85
						INVOICE TOTAL:	490.85
						VENDOR TOTAL:	490.85
FAITH	FAITH STINE						

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FAITH	FAITH STINE						
012010	01/20/10	01	BOT 011110	01410004104		01/25/10	321.00
						INVOICE TOTAL:	321.00
						VENDOR TOTAL:	321.00
FIRES	FIRESTONE COMPLETE AUTO CARE						
157856	01/07/10	01	VEHICLE MAINTENANCE	01440004434		01/25/10	217.00
						INVOICE TOTAL:	217.00
						VENDOR TOTAL:	217.00
GATEW	GATEWAY						
479889	01/18/10	01	EXCESS COPY FEES	01420004228		01/25/10	98.78
						INVOICE TOTAL:	98.78
						VENDOR TOTAL:	98.78
GLENS	GLEN'S UNIFORM SALES						
033083	12/01/09	01	UNIFORM EXPENSE	01440004476		01/25/10	112.70
						INVOICE TOTAL:	112.70
						VENDOR TOTAL:	112.70
IDSUP	HD SUPPLY WATERWORKS INC.						
9958910	01/06/10	01	METER PURCHASE	02450004535		01/25/10	1,212.00
						INVOICE TOTAL:	1,212.00
						VENDOR TOTAL:	1,212.00
HELSE	HELSEL-JEPPERSON						
521888	01/11/10	01	BUILDING MAINTENANCE	01420004230		01/25/10	76.00
						INVOICE TOTAL:	76.00
						VENDOR TOTAL:	76.00
JCM	JCM UNIFORMS INC						

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JCM	JCM UNIFORMS INC						
632964	01/05/10	01	UNIFORM EXPENSE	01440004476		01/25/10	346.82
						INVOICE TOTAL:	346.82
						VENDOR TOTAL:	346.82
JULIE	JULIE INC						
12-09-1209	12/31/09	01	MONTHLY CHARGES	02450004599		01/25/10	48.75
						INVOICE TOTAL:	48.75
						VENDOR TOTAL:	48.75
MEKAR	DAVID MEKARSKI						
0110	01/21/10	01	VEHICLE LEASE JANUARY 2010	01410004147		01/25/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MEVA	MENARDS - MATTESON						
74483	01/15/10	01	MISCELLANEOUS SUPPLIES	01450004599		01/25/10	9.88
						INVOICE TOTAL:	9.88
						VENDOR TOTAL:	9.88
MEYER	DEBRA MEYERS-MARTIN						
0110	01/21/10	01	SALARIES TRUSTEES JANUARY 2010	01410004102		01/25/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MD	MIDWEST SUBURBAN PUBLISHING						
122709	01/20/10	01	TIF NOTICES	01490004980		01/25/10	2,762.90
						INVOICE TOTAL:	2,762.90
						VENDOR TOTAL:	2,762.90
ONAR	MONARCH AUTO SUPPLY						

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MONAR	MONARCH AUTO SUPPLY						
123109	01/20/10	01	TRUCK/TRACTOR	01450004562		01/25/10	53.83
		02	TRUCK/TRACTOR	02450004562			53.83
		03	TRUCK/TRACTOR	03450004562			53.82
						INVOICE TOTAL:	161.48
						VENDOR TOTAL:	161.48
MORTO	MORTON SALT						
289026	01/07/10	01	ROAD MAINTENANCE	01450004538		01/25/10	1,582.10
						INVOICE TOTAL:	1,582.10
291016	01/08/10	01	ROAD SALT MAINTENANCE	01450004538		01/25/10	1,585.00
						INVOICE TOTAL:	1,585.00
296652	01/13/10	01	ROAD MAINTENANCE	01450004538		01/25/10	3,359.33
						INVOICE TOTAL:	3,359.33
						VENDOR TOTAL:	6,526.43
MALE	SHIRLEY NALE						
0110	01/21/10	01	SALARIES TRUSTEES JANUARY 2010	01410004102		01/25/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
FCL	OLYMPIA DRY CLEANERS						
123109	12/31/09	01	UNIFORM EXPENSE	01440004476		01/25/10	4.96
						INVOICE TOTAL:	4.96
						VENDOR TOTAL:	4.96
LIVE	KELVIN OLIVER						
0110	01/20/10	01	SALARIES TRUSTEES JANUARY	01410004102		01/25/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00

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PDS POLICE DEPARTMENT SERVICES,							
3885	01/08/10	01	VEHICLE MAINTENANCE	01440004434		01/25/10	125.00
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	125.00
PAUTO PARK FOREST AUTO SERVICE INC.							
1626	01/10/10	01	VEHICLE MAINTENANCE	01440004434		01/25/10	18.00
						INVOICE TOTAL:	18.00
						VENDOR TOTAL:	18.00
QUILL QUILL CORPORATION							
2636982	01/07/10	01	OFFICE SUPPLIES	01420004218		01/25/10	288.88
						INVOICE TOTAL:	288.88
2702277	01/07/10	01	OFFICE SUPPLY	01420004218		01/25/10	75.80
						INVOICE TOTAL:	75.80
						VENDOR TOTAL:	364.68
ANGEL JUDI KAY RANGEL							
0110	01/21/10	01	SALARIES CLERK JANUARY 2010	01410004104		01/25/10	99.58
						INVOICE TOTAL:	99.58
						VENDOR TOTAL:	99.58
AYOH RAY O'HERRON CO							
0016791-IN	01/05/10	01	UNIFORM EXPENSE	01440004476		01/25/10	189.90
						INVOICE TOTAL:	189.90
						VENDOR TOTAL:	189.90
ICH RICH TOWNSHIP TRANSPORTATION							
1149	01/06/10	01	FOURTH QUARTER SATURDAY TRANS	01410004199		01/25/10	16.00
						INVOICE TOTAL:	16.00
						VENDOR TOTAL:	16.00

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ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,						
011210	01/21/10	01	ATTORNEY'S FEES	01410004148		01/25/10	3,637.18
						INVOICE TOTAL:	3,637.18
						VENDOR TOTAL:	3,637.18
SIDWE	SIDWELL						
78867	01/08/10	01	ATLAS/COOK	01460004699		01/25/10	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
PWDA	SUBURBAN PUBLIC WORKS						
2010-20	01/07/10	01	MEMBERSHIPS	02450004554		01/25/10	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
SWWA	SOUTH SUBUREAN WATER						
0110	01/20/10	01	MEMBERSHIP	02450004554		01/25/10	135.00
						INVOICE TOTAL:	135.00
						VENDOR TOTAL:	135.00
ERMI	TERMINIX INTERNATIONAL						
291904658	01/05/10	01	BUILDING MAINTENANCE	01420004230		01/25/10	107.00
						INVOICE TOTAL:	107.00
						VENDOR TOTAL:	107.00
ESKA	TESKA ASSOCIATES, INC						
1750	12/14/09	01	OLYMPIA FIELDS T-MOBILE	01490004975		01/25/10	1,608.00
						INVOICE TOTAL:	1,608.00
1752	12/14/09	01	OLYMPIA FIELDS FENCE VARIANCE	01490004975		01/25/10	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	2,108.00

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HEO THEOBALD & ASSOCIATES							
0110	01/21/10	01	SALARIES TREASURER JANUARY	01410004106		01/25/10	444.44
		02	SALARIES TREASURER JANUARY	02450004506			444.44
		03	SALARIES TREASURER JANUARY	03450004506			444.44
			INVOICE TOTAL:				1,333.32
			VENDOR TOTAL:				1,333.32
HOMPW THOMSON WEST							
819865963	01/04/10	01	TRAINING BULLETIN SUBSCRIPTION	01440004454		01/25/10	168.00
			INVOICE TOTAL:				168.00
			VENDOR TOTAL:				168.00
OI UNIVERSITY OF ILLINOIS-GAR							
UPIN4916	12/23/09	01	TRAINING CHARGES	01440004474		01/25/10	2,190.00
			INVOICE TOTAL:				2,190.00
			VENDOR TOTAL:				2,190.00
PC WATER PRODUCTS CO. OF AURORA							
0218685	01/08/10	01	MAIN REPAIR SUPPLIES	02450004534		01/25/10	605.53
			INVOICE TOTAL:				605.53
0218774	01/15/10	01	MAIN REPAIR SUPPLIES	02450004534		01/25/10	231.81
			INVOICE TOTAL:				231.81
202341	12/31/09	01	TRUCK & TRACTOR EXPENSE	02450004562		01/25/10	565.77
			INVOICE TOTAL:				565.77
			VENDOR TOTAL:				1,403.11
ZBOURN DIANA WYBOURN							
011210	01/12/10	01	VILLAGE PROSECUTOR	01410004149		01/25/10	255.00
			INVOICE TOTAL:				255.00
			VENDOR TOTAL:				255.00
			TOTAL ALL INVOICES:				30,263.34