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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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INVOICES DUE ON/BEFORE 05/11/2009

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ACCUR	ACCURINT						
11011071-20090430	04/30/09	01	TESTING EXPENSE	01440004486		05/11/09	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
AD P	ADP INC						
234128	04/24/09	01	PAYROLL EXPENSE	01420004217		05/11/09	18.65
						INVOICE TOTAL:	18.65
245403	05/01/09	01	PAYROLL EXPENSE	01420004217		05/11/09	343.87
						INVOICE TOTAL:	343.87
						VENDOR TOTAL:	362.52
ADT	ADT						
91117921	04/04/09	01	QUATERLY MONITORING FEES	03450004530		05/11/09	203.26
						INVOICE TOTAL:	203.26
91117935	04/04/09	01	QUARTERLY MONITORING FEE	03450004530		05/11/09	189.21
						INVOICE TOTAL:	189.21
						VENDOR TOTAL:	392.47
ANDRE	ANDRES MEDICAL BILLING, LTD						
24484	05/01/09	01	PARAMEDIC CHARGES APRIL	01300003070		05/11/09	996.64
						INVOICE TOTAL:	996.64
						VENDOR TOTAL:	996.64
ARRO	ARRO LABORATORY, INC						
40397	04/24/09	01	WATER QUALITY SAMPLING	02450004581		05/11/09	38.50
						INVOICE TOTAL:	38.50
						VENDOR TOTAL:	38.50
ATT N	AT&T						

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ATT N AT&T							
70850380038202	0428	04/28/09	01 TELEPHONE	01420004222		05/11/09	150.03
			02 TELEPHONE	01440004422			267.91
			03 TELEPHONE	02450004522			58.94
			04 TELEPHONE	03450004522			58.94
						INVOICE TOTAL:	535.82
708R0642531877	04160	04/16/09	01 TELEPHONE	01420004222		05/11/09	258.53
			02 TELEPHONE	01440004422			461.65
			03 TELEPHONE	02450004522			101.56
			04 TELEPHONE	03450004522			101.56
						INVOICE TOTAL:	923.30
708R0711011008	0428	04/28/09	01 TELEPHONE	01440004422		05/11/09	95.90
						INVOICE TOTAL:	95.90
708Z1765443802	0416	04/16/09	01 TELEPHONE	02450004522		05/11/09	96.86
						INVOICE TOTAL:	96.86
						VENDOR TOTAL:	1,651.88
AUTOZ AUTO ZONE							
2591953275		05/04/09	01 VEHICLE MAINTENANCE	01440004434		05/11/09	40.95
						INVOICE TOTAL:	40.95
						VENDOR TOTAL:	40.95
B.K.MAIN B. K. MAINTENANCE							
0901096		04/14/09	01 GAS LINE INSTALLATION	01440004430		05/11/09	154.20
						INVOICE TOTAL:	154.20
						VENDOR TOTAL:	154.20
BANC BANC OF AMERICA LEASING							
010960886		04/22/09	01 COPIER LEASE	01420004228		05/11/09	405.98
						INVOICE TOTAL:	405.98
						VENDOR TOTAL:	405.98

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BAXT	BAXTER & WOODMAN						
0142743	04/23/09	01	EAST& WEST TANK REPAINTING	03451004596		05/11/09	5,334.55
						INVOICE TOTAL:	5,334.55
						VENDOR TOTAL:	5,334.55
BRANI	BRANIFF COMMUNICATIONS INC						
0020564	05/01/09	01	MAINT. CONTRACT OUTDOOR SIREN	01450004599		05/11/09	360.50
		02	MAINT. CONTRACT OUTDOOR SIREN	02450004599			360.50
		03	MAINT. CONTRACT OUTDOOR SIREN	03450004599			360.50
						INVOICE TOTAL:	1,081.50
						VENDOR TOTAL:	1,081.50
CENTR	CENTRAL RODDING						
8266	04/29/09	01	REPAIRS: HYDRO JET LIFT	03450004534		05/11/09	375.00
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
CIN	CINTAS CORPORATION						
043009	04/30/09	01	UNIFORM EXPENSE	01450004576		05/11/09	97.80
		02	UNIFORM EXPENSE	02450004576			97.80
		03	UNIFORM EXPENSE	03450004576			97.80
						INVOICE TOTAL:	293.40
						VENDOR TOTAL:	293.40
COMED	COMED						
02990-49111 042409	04/24/09	01	STREET LIGHTING	01450004570		05/11/09	331.41
						INVOICE TOTAL:	331.41
0597079064 042709	04/27/09	01	STREET LIGHTING	08450004570		05/11/09	451.83
						INVOICE TOTAL:	451.83
1132118007 042309	04/23/09	01	POWER	02450004521		05/11/09	146.64
						INVOICE TOTAL:	146.64

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COMED	COMED						
1363039044 042709	04/27/09	01	POWER	03450004521		05/11/09	75.88
						INVOICE TOTAL:	75.88
1523023137 042709	04/27/09	01	POWER	03450004521		05/11/09	142.93
						INVOICE TOTAL:	142.93
1642609006 042709	04/27/09	01	POWER	02450004521		05/11/09	150.97
						INVOICE TOTAL:	150.97
3083088021 042709	04/27/09	01	POWER	03450004521		05/11/09	178.57
						INVOICE TOTAL:	178.57
6083094022 042709	04/27/09	01	STREET LIGHTING	01450004570		05/11/09	331.68
						INVOICE TOTAL:	331.68
7723018001 042709	04/27/09	01	POWER	02450004521		05/11/09	1,734.70
						INVOICE TOTAL:	1,734.70
8043128005 042709	04/27/09	01	POWER	03450004521		05/11/09	51.70
						INVOICE TOTAL:	51.70
						VENDOR TOTAL:	3,596.31
COYS AUTO REBUILDER INC							
0453	05/04/09	01	VEHICLE MAINTENANCE	01440004434		05/11/09	99.95
						INVOICE TOTAL:	99.95
						VENDOR TOTAL:	99.95
RICHARD CRUSOR							
0905	05/01/09	01	REFLEX HEARINGS	01440004485		05/11/09	160.00
		02	MSI HEARINGS	01440004489			250.00
		03	CODE ENFORCEMENT HEARINGS	01410004149			160.00
						INVOICE TOTAL:	570.00

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CRUSOR	RICHARD CRUSOR						
ABC0904	04/16/09	01	BUILDING CODE HEARINGS	01410004149		05/11/09	160.00
						INVOICE TOTAL:	160.00
						VENDOR TOTAL:	730.00
DANIE	DANIELS PRINTING & OFFICE SUPP						
539036-0	04/23/09	01	OFFICE SUPPLIES	01440004418		05/11/09	171.93
						INVOICE TOTAL:	171.93
						VENDOR TOTAL:	171.93
DIVER	DIVERSITY INC						
2009-10	04/21/09	01	ANNUAL MEMBERSHIP DUES	01420004254		05/11/09	2,300.00
						INVOICE TOTAL:	2,300.00
						VENDOR TOTAL:	2,300.00
ENVIRON	ENVIRONMENTAL SAFETY GROUP INC						
16441	04/30/09	01	RESPIRATORS	01440004499		05/11/09	271.20
						INVOICE TOTAL:	271.20
						VENDOR TOTAL:	271.20
EXELON	EXELON ENERGY						
1534232	04/29/09	01	POWER	03450004521		05/11/09	1,189.62
						INVOICE TOTAL:	1,189.62
1534233	04/29/09	01	POWER	03450004521		05/11/09	2,264.94
						INVOICE TOTAL:	2,264.94
1534234	04/29/09	01	POWER	03450004521		05/11/09	711.69
						INVOICE TOTAL:	711.69
						VENDOR TOTAL:	4,166.25
FAITH	FAITH STINE						

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FAITH	FAITH STINE						
042809	04/28/09	01	ED COMM. MTG 040809	01410004177		05/11/09	321.00
						INVOICE TOTAL:	321.00
050709	05/07/09	01	BOT 042709	01410004104		05/11/09	251.00
						INVOICE TOTAL:	251.00
						VENDOR TOTAL:	572.00
FASTE	FASTENAL						
31306	12/10/08	01	PLANT REPAIRS	02450004532		05/11/09	42.42
						INVOICE TOTAL:	42.42
						VENDOR TOTAL:	42.42
FEDEX	FEDEX						
916777926	04/22/09	01	MAILING FEE	01420004299		05/11/09	32.30
		02	MAILING FEE	02450004599			16.15
						INVOICE TOTAL:	48.45
						VENDOR TOTAL:	48.45
FIRES	FIRESTONE COMPLETE AUTO CARE						
149442	04/30/09	01	VEHICLE MAINTENANCE	01440004434		05/11/09	415.00
						INVOICE TOTAL:	415.00
149606	05/05/09	01	VEHICLE MAINTENANCE	01440004434		05/11/09	415.00
						INVOICE TOTAL:	415.00
						VENDOR TOTAL:	830.00
GALL	GALLAGHER MATERIALS CORP						
619001MB	04/27/09	01	REPAIR MAIN	02450004534		05/11/09	228.96
						INVOICE TOTAL:	228.96
						VENDOR TOTAL:	228.96

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GATEW	GATEWAY						
38276A	04/07/09	01	NEW EQUIPMENT: SHREDDER	01420004228		05/11/09	2,451.36
						INVOICE TOTAL:	2,451.36
						VENDOR TOTAL:	2,451.36
GDVC	GLOBAL DATA VAULT CORPORATION						
042409	04/24/09	01	DATA STORAGE	01420004299		05/11/09	89.95
						INVOICE TOTAL:	89.95
						VENDOR TOTAL:	89.95
GLENS	GLEN'S UNIFORM SALES						
030664	04/23/09	01	UNIFORM EXPENSE	01440004476		05/11/09	188.00
						INVOICE TOTAL:	188.00
030743	05/04/09	01	UNIFORM EXPENSE	01440004476		05/11/09	87.00
						INVOICE TOTAL:	87.00
						VENDOR TOTAL:	275.00
GORD	GORDON FOODS SERVICE						
767044307	04/24/09	01	MISCELLANEOUS SUPPLIES	01440004499		05/11/09	125.06
						INVOICE TOTAL:	125.06
767044387	04/27/09	01	MISCELLANEOUS SUPPLIES	02450004599		05/11/09	24.27
						INVOICE TOTAL:	24.27
767044569	05/04/09	01	MISCELLANEOUS SUPPLIES	01450004599		05/11/09	37.05
						INVOICE TOTAL:	37.05
						VENDOR TOTAL:	186.38
HARRIS	HARRIS						
CT001035	04/09/09	01	CREDIT CARD PROCESSING MODULE	01410004136		05/11/09	1,537.50
						INVOICE TOTAL:	1,537.50
						VENDOR TOTAL:	1,537.50

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HOFMA	HOFMANN FLORIST						
043009	04/30/09	01	FLORAL ARRANGE. SUMERA	01440004499		05/11/09	84.95
						INVOICE TOTAL:	84.95
						VENDOR TOTAL:	84.95
HOMED	HOME DEPOT						
042809	04/28/09	01	SMALL TOOLS	02450004595		05/11/09	182.18
						INVOICE TOTAL:	182.18
						VENDOR TOTAL:	182.18
ITOA	ILLINOIS TACTICAL						
7880	03/28/09	01	TRAINING: TEAM TACTIS PATROL	01440004474		05/11/09	10.00
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
JGUNI	J G UNIFORMS INC						
19529	04/24/09	01	UNIFORM EXPENSE	01440004476		05/11/09	310.91
						INVOICE TOTAL:	310.91
						VENDOR TOTAL:	310.91
JMERL	J. MERLE JONES & SONS						
30432	05/01/09	01	VEHICLE MAINTENANCE	03450004562		05/11/09	21.79
						INVOICE TOTAL:	21.79
						VENDOR TOTAL:	21.79
KATULA	KATULAS THANKS-A-BUNCH FLORIST						
019763	04/08/09	01	FLORAL ARRANGEMENTS: RANGEL	01410004199		05/11/09	65.00
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
KUSTOM	KUSTOM SIGNALS, INC						

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KUSTOM	KUSTOM SIGNALS, INC						
386576	03/31/09	01	RADAR UNIT	01440004442		05/11/09	1,530.00
						INVOICE TOTAL:	1,530.00
						VENDOR TOTAL:	1,530.00
M&AAU	M & A AUTO PARTS						
445839	04/27/09	01	VEHICLE MAINTENANCE/REPAIR	01440004434		05/11/09	145.00
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	145.00
MAHLE	MAHLERS SERVICE INC						
0409	04/29/09	01	VEHICLE MAINTENANCE	01440004434		05/11/09	558.71
						INVOICE TOTAL:	558.71
66427	04/07/09	01	VEHICLE MAINTENANCE	01450004562		05/11/09	191.98
		02	VEHICLE MAINTENANCE	02450004562			191.98
		03	VEHICLE MAINTENANCE	03450004562			191.98
						INVOICE TOTAL:	575.94
66429	04/07/09	01	VEHICLE MAINTENANCE	01450004562		05/11/09	191.98
		02	VEHICLE MAINTENANCE	02450004562			191.98
		03	VEHICLE MAINTENANCE	03450004562			191.98
						INVOICE TOTAL:	575.94
						VENDOR TOTAL:	1,710.59
MCC	MUNICIPAL CODE CORPORATION						
109511	04/29/09	01	CODIFICATION OF ORDINANCES	01420004283		05/11/09	2,259.80
						INVOICE TOTAL:	2,259.80
						VENDOR TOTAL:	2,259.80
MENA	MENARDS - MATTESON						
5069	04/29/09	01	MISCELLANEOUS SUPPLIES	01440004430		05/11/09	198.81
						INVOICE TOTAL:	198.81
						VENDOR TOTAL:	198.81

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MONAR	MONARCH AUTO SUPPLY						
040109	04/01/09	01	VEHICLE MAINTENANCE	01450004562		05/11/09	96.10
						INVOICE TOTAL:	96.10
						VENDOR TOTAL:	96.10
MONRO	MONROE TRUCK EQUIPMENT						
64094	04/10/09	01	VEHICLE MAINTENANCE	01450004562		05/11/09	249.66
		02	VEHICLE MAINTENANCE	02450004562			249.66
		03	VEHICLE MAINTENANCE	03450004562			249.67
						INVOICE TOTAL:	748.99
						VENDOR TOTAL:	748.99
NEOPO	NEOPOST LEASING						
N809856	04/15/09	01	POSTAGE MACHINE LEASE	01420004228		05/11/09	535.50
						INVOICE TOTAL:	535.50
						VENDOR TOTAL:	535.50
NEXTE	NEXTEL						
997810125-078 ADMIN	04/25/09	01	TELEPHONE	01420004222		05/11/09	316.99
						INVOICE TOTAL:	316.99
997810125-087 PD	04/25/09	01	TELEPHONE	01440004422		05/11/09	269.43
						INVOICE TOTAL:	269.43
						VENDOR TOTAL:	586.42
NICOR	NICOR GAS						
2838628 042309	04/23/09	01	HEAT	03450004519		05/11/09	179.52
						INVOICE TOTAL:	179.52
3237596 042309	04/23/09	01		03450004519		05/11/09	26.89
						INVOICE TOTAL:	26.89

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NICOR	NICOR GAS						
3560910	042109	04/21/09	01 HEAT	03450004519		05/11/09	181.17
						INVOICE TOTAL:	181.17
						VENDOR TOTAL:	387.58
PCAWC	POLICE CHIEFS ASSOCIATIO						
033109		03/31/09	01 ANNUAL DUES: J. CHUDWIN	01440004454		05/11/09	35.00
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
PDS	POLICE DEPARTMENT SERVICES,						
3470		04/21/09	01 REPAIR LIGHTS	01440004434		05/11/09	35.00
						INVOICE TOTAL:	35.00
						VENDOR TOTAL:	35.00
PINNE	PINNER ELECTRIC						
19153		04/30/09	01 TRAFFIC SIGNAL MAINTENANCE	01450004566		05/11/09	508.57
						INVOICE TOTAL:	508.57
						VENDOR TOTAL:	508.57
PPERFO	PERFORMANCE CHEMICAL & SUPPLY						
116811		04/29/09	01 MISCELLANEOUS SUPPLIES	03450004599		05/11/09	77.87
						INVOICE TOTAL:	77.87
						VENDOR TOTAL:	77.87
QUEIR	JOSEPH QUEIROLI						
0409		04/29/09	01 JANITORIAL SERVICE	01420004298		05/11/09	400.00
			02 JANITORIAL SERVICE	01440004498			800.00
			03 JANITORIAL SERVICE	01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00

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QUILL	QUILL CORPORATION						
6220298	04/21/09	01	OFFICE SUPPLIES	01420004218		05/11/09	59.80
						INVOICE TOTAL:	59.80
6446056	04/30/09	01	MISC. OFFICE SUPPLIES	01440004418		05/11/09	164.25
						INVOICE TOTAL:	164.25
						VENDOR TOTAL:	224.05
RAYOH	RAY O'HERRON CO						
0006491-IN	04/27/09	01	POLICE SAFETY VESTS	01440004442		05/11/09	398.00
						INVOICE TOTAL:	398.00
						VENDOR TOTAL:	398.00
SAUNO	SAUNORIS BROTHERS INC						
216959	04/14/09	01	ARBOR DAY TREE	01410004182		05/11/09	149.00
						INVOICE TOTAL:	149.00
						VENDOR TOTAL:	149.00
SEAWAY	SEAWAY NATIONAL BANK						
03450004583	05/01/09	01	ANNUAL FEE FOR TRUST SERVICE	03450004583		05/11/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
STAR	STAR/A&J DISPOSAL SERVICE INC						
050109	05/01/09	01	TREE LIMB REMOVAL	01450004590		05/11/09	103.02
						INVOICE TOTAL:	103.02
						VENDOR TOTAL:	103.02
TAC	TOTAL AUTOMATION CONCEPTS, INC						
187227	02/17/09	01	BUILDING MAINTENANCE	01420004230		05/11/09	3,263.38
						INVOICE TOTAL:	3,263.38
						VENDOR TOTAL:	3,263.38

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THEO	THEOBALD & ASSOCIATES						
043009	04/30/09	01	2030 ANALYSIS UPDATE	03451004597		05/11/09	550.00
						INVOICE TOTAL:	550.00
						VENDOR TOTAL:	550.00
TRL	T R L TIRE SERVICE CORP						
043009	05/07/09	01	VEHICLE MAINTENANCE	01450004562		05/11/09	80.65
		02	VEHICLE MAINTENANCE	02450004562			80.65
		03	VEHICLE MAINTENANCE	03450004562			80.65
						INVOICE TOTAL:	241.95
						VENDOR TOTAL:	241.95
ULINE	ULINE LAWN EQUIPMENT						
107620	04/27/09	01	VEHICLE MAINTENANCE SUPPLY	01450004562		05/11/09	32.00
						INVOICE TOTAL:	32.00
						VENDOR TOTAL:	32.00
USPONCSC	UNITED STATES POST OFFICE						
042209	04/22/09	01	WATER BILLING ROUTE INFO	02450004523		05/11/09	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
VILLA	VILLAGE OF OAK LAWN						
050409	05/04/09	01	WATER PURCHASE	02450004528		05/11/09	28,583.30
						INVOICE TOTAL:	28,583.30
						VENDOR TOTAL:	28,583.30
VILLAM	VILLAGE OF MATTESON						
033109	03/31/09	01	FIRE PROTECTION FIRST QUARTER	01470004796		05/11/09	95,087.00
						INVOICE TOTAL:	95,087.00
						VENDOR TOTAL:	95,087.00

DATE: 05/08/09
 TIME: 11:07:42
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/11/2009

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

WEB	WEBFOOT DESIGNS, INC.						
10550	04/03/09	01	WEBSITE MAINT. APR - JUNE	01420004238		05/11/09	35.97
						INVOICE TOTAL:	35.97
						VENDOR TOTAL:	35.97
WEHLING	WEHLING LAWN CARE						
050509	05/05/09	01	LANDSCAPE MAINTENANCE	01410004182		05/11/09	163.00
						INVOICE TOTAL:	163.00
050509A	05/05/09	01	LANDSCAPE MAINTENANCE	01410004182		05/11/09	53.00
						INVOICE TOTAL:	53.00
						VENDOR TOTAL:	216.00
WWW	WORLDWIDE WIRELESS						
15052	04/27/09	01	CELL PHONE HOLSTER	01440004422		05/11/09	14.99
						INVOICE TOTAL:	14.99
						VENDOR TOTAL:	14.99
WYBOURN	DIANA WYBOURN						
042409	04/24/09	01	VILLAGE PROSECUTOR	01410004149		05/11/09	699.25
						INVOICE TOTAL:	699.25
						VENDOR TOTAL:	699.25
						TOTAL ALL INVOICES:	169,945.22