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VILLAGE OF OLYMPIA FIELDS
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INVOICES DUE ON/BEFORE 06/22/2009

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4SEASON	4 SEASONS ARBOR SERVICE, INC.						
12709	06/15/09	01	TREE REMOVAL	01450004590		06/22/09	820.00
						INVOICE TOTAL:	820.00
						VENDOR TOTAL:	820.00
AD P	ADP INC						
306321	06/12/09	01	PAYROLL EXPENSE	01420004217		06/22/09	329.89
						INVOICE TOTAL:	329.89
						VENDOR TOTAL:	329.89
ALARM	ALARM DETECTION SYSTEMS INC						
060709	06/07/09	01	QUARTERLY CHARGES: JUL-SEP	02450004530		06/22/09	107.85
						INVOICE TOTAL:	107.85
060709 A	06/07/09	01	QUARTERLY CHARGES JUL-SEPT	02450004530		06/22/09	163.53
						INVOICE TOTAL:	163.53
						VENDOR TOTAL:	271.38
ALEX	ALEXANDER CHEMICAL CORPORATION						
0160198	06/02/09	01	CHLORINE PURCHASE	02450004557		06/22/09	635.00
						INVOICE TOTAL:	635.00
						VENDOR TOTAL:	635.00
AMERIM	AMERICAN MESSAGING						
U1161689JF	06/15/09	01	PAGER RENTAL	01440004432		06/22/09	22.91
						INVOICE TOTAL:	22.91
						VENDOR TOTAL:	22.91
ANDRE	ANDRES MEDICAL BILLING, LTD						
24620	06/01/09	01	PARAMEDIC CHARGES MAY	01300003070		06/22/09	886.17
						INVOICE TOTAL:	886.17
						VENDOR TOTAL:	886.17

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ANGEL	ANGELO WILLIAMS						
01061508	06/15/09	01	UNIFORM EXPENSE: CODE ENFORCE.	01460004673		06/22/09	445.00
						INVOICE TOTAL:	445.00
						VENDOR TOTAL:	445.00
ARRO	ARRO LABORATORY, INC						
40551	06/05/09	01	WATER QUALITY SAMPLING	02450004581		06/22/09	48.50
						INVOICE TOTAL:	48.50
708Z1765443802 0509	05/16/09	01	TELEPHONE	03450004522		06/22/09	96.86
						INVOICE TOTAL:	96.86
						VENDOR TOTAL:	145.36
ATT N	AT&T						
70828371261861 0609	06/07/09	01	TELEPHONE	01420004222		06/22/09	59.98
		02	TELEPHONE	01440004422			89.97
						INVOICE TOTAL:	149.95
70850380038202 0609	05/28/09	01	TELEPHONE	01420004222		06/22/09	150.01
		02	TELEPHONE	01440004422			267.85
		03	TELEPHONE	02450004522			58.92
		04	TELEPHONE	03450004522			58.92
						INVOICE TOTAL:	535.70
708R0711011008 0609	05/28/09	01	TELEPHONE	01440004422		06/22/09	139.90
						INVOICE TOTAL:	139.90
						VENDOR TOTAL:	825.55
ATTL	AT&T LONG DISTANCE						
821139460 0609	06/04/09	01	TELEPHONE	01420004222		06/22/09	33.07
		02	TELEPHONE	01440004422			59.07
		03	TELEPHONE	02450004522			13.00

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ATTL AT&T LONG DISTANCE							
821139460	0609	06/04/09	04 TELEPHONE	03450004522		06/22/09	13.00
						INVOICE TOTAL:	118.14
						VENDOR TOTAL:	118.14
B.K.MAIN B. K. MAINTENANCE							
0901129		05/06/09	01 REPLACE BOOKING CAMERA	01440004430		06/22/09	377.50
						INVOICE TOTAL:	377.50
						VENDOR TOTAL:	377.50
BAXT BAXTER & WOODMAN							
0142744		04/23/09	01 TOLENTINE PLAN REVIEW	01460004646		06/22/09	225.00
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
BIZIOS BIZIOS FRESH MARKET							
060909		06/09/09	01 MEETING REFRESH. ECO. DEV.	01410004180		06/22/09	31.75
						INVOICE TOTAL:	31.75
						VENDOR TOTAL:	31.75
CDWG CDW GOVERNMENT INC.							
PGS5879		06/03/09	01 SERVER SOFTWARE	01420004235		06/22/09	35.73
						INVOICE TOTAL:	35.73
PHV4539		06/10/09	01 SERVER SOFTWARE	01420004235		06/22/09	209.45
						INVOICE TOTAL:	209.45
						VENDOR TOTAL:	245.18
CIN CINTAS CORPORATION							
053109		05/31/09	01 UNIFORM EXPENSE	01450004576		06/22/09	86.90

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CIN	CINTAS CORPORATION						
053109	05/31/09	02	UNIFORM EXPENSE	02450004576		06/22/09	86.90
		03	UNIFORM EXPENSE	03450004576			86.91
						INVOICE TOTAL:	260.71
						VENDOR TOTAL:	260.71
COLLECT	COLLECTORSOLUTIONS, INC						
2007880	05/31/09	01	CARD FEES	01420004299		06/22/09	9.60
						INVOICE TOTAL:	9.60
						VENDOR TOTAL:	9.60
COMCAST	COMCAST CABLE						
060209	06/02/09	01	INTERNET SERVICE	01420004299		06/22/09	84.90
						INVOICE TOTAL:	84.90
						VENDOR TOTAL:	84.90
COMED	COMED						
7706017000 0609	06/12/09	01	STREET LIGHTING	01450004570		06/22/09	53.95
						INVOICE TOTAL:	53.95
						VENDOR TOTAL:	53.95
CULLI	CULLIGAN						
061509	06/15/09	01	WATER SERVICE	01420004299		06/22/09	39.45
						INVOICE TOTAL:	39.45
						VENDOR TOTAL:	39.45
CURRI	CURRIE GROUP OF COMPANIES						
061109	05/11/09	01	CROWN VICTORIA SQUAD CAR	01440004443		06/22/09	20,968.00
		02	EXPEDITION SQUAD CAR	01440004443			24,411.00
						INVOICE TOTAL:	45,379.00
						VENDOR TOTAL:	45,379.00

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DANIE	DANIELS PRINTING & OFFICE SUPP						
540499	06/04/09	01	OFFICE SUPPLIES	01440004418		06/22/09	61.48
						INVOICE TOTAL:	61.48
540679	06/09/09	01	OFFICE SUPPLIES	01440004418		06/22/09	61.60
						INVOICE TOTAL:	61.60
540679-0	06/09/09	01	OFFICE SUPPLIES	01440004418		06/22/09	7.53
						INVOICE TOTAL:	7.53
540866	06/16/09	01	OFFICE SUPPLIES	01440004418		06/22/09	57.93
						INVOICE TOTAL:	57.93
						VENDOR TOTAL:	188.54
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
8178	05/31/09	01	VILLAGE HALL PARKWAY LANDSCAP.	01410004182		06/22/09	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
ECOSE	ECOSERV CORP						
4561	06/02/09	01	CHEMICAL PURCHASE	03450004557		06/22/09	3,900.00
						INVOICE TOTAL:	3,900.00
						VENDOR TOTAL:	3,900.00
EJIW	East Jordan Iron Works						
3168705	06/09/09	01	CURB BOX SHUT OFF KEY	02450004534		06/22/09	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
EXELON	EXELON ENERGY						
1541931	05/29/09	01	POWER	03450004521		06/22/09	1,144.64
						INVOICE TOTAL:	1,144.64

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EXELON	EXELON ENERGY						
1542496	06/01/09	01	POWER	03450004521		06/22/09	617.21
						INVOICE TOTAL:	617.21
1542502	06/01/09	01	POWER	03450004521		06/22/09	2,111.72
						INVOICE TOTAL:	2,111.72
						VENDOR TOTAL:	3,873.57
EXON	EXON MOBILE						
19927011	06/06/09	01	GAS/OIL	01480004860		06/22/09	327.88
						INVOICE TOTAL:	327.88
						VENDOR TOTAL:	327.88
FAITH	FAITH STINE						
052709	05/27/09	01	ED. COMMISSION MTG 050609	01410004177		06/22/09	321.00
						INVOICE TOTAL:	321.00
061209	06/12/09	01	BOT MTG 060809	01410004104		06/22/09	426.00
						INVOICE TOTAL:	426.00
061709	06/19/09	01	ADMIN HEARING	01440004488		06/22/09	180.00
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	927.00
FEDEX	FEDEX						
921466484	06/19/09	01	SHIPPING CHARGES	01420004299		06/22/09	20.15
						INVOICE TOTAL:	20.15
						VENDOR TOTAL:	20.15
GALL	GALLAGHER MATERIALS CORP						
619399MB	06/10/09	01	MAIN REPAIR	02450004534		06/22/09	162.50
						INVOICE TOTAL:	162.50

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GALL	GALLAGHER MATERIALS CORP						
619400MB	06/10/09	01	MAIN REPAIR MATERIALS	03450004537		06/22/09	275.00
						INVOICE TOTAL:	275.00
619401MB	06/10/09	01	REPAIR MAIN MATERIALS	03450004537		06/22/09	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	512.50
GALLS	GALLS INCORPORATED						
5986569600013	06/03/09	01	SEAT ORGANIZER	01460004642		06/22/09	58.98
						INVOICE TOTAL:	58.98
5987397200026	06/11/09	01	UNIFORM EXPENSE	01440004476		06/22/09	42.21
						INVOICE TOTAL:	42.21
						VENDOR TOTAL:	101.19
GATEW	GATEWAY						
473989	06/15/09	01	OFFICE EQUIPMENT	01420004228		06/22/09	196.14
						INVOICE TOTAL:	196.14
474025	06/15/09	01	OFFICE EQUIPMENT COPIER	01420004228		06/22/09	1,539.30
						INVOICE TOTAL:	1,539.30
						VENDOR TOTAL:	1,735.44
GEM	GEM BUSINESS FORMS INC						
57855	06/15/09	01	VIOLATIONS NOTICE FORMS	01460004696		06/22/09	1,682.70
						INVOICE TOTAL:	1,682.70
						VENDOR TOTAL:	1,682.70
GLENS	GLEN'S UNIFORM SALES						
030641	05/06/09	01	UNIFORM EXPENSE	01440004476		06/22/09	150.15
						INVOICE TOTAL:	150.15
						VENDOR TOTAL:	150.15

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HARRIS HARRIS							
CT001072	05/31/09	01	FINANCIAL MGMT SOFTWARE	01410004136		06/22/09	2,125.00
						INVOICE TOTAL:	2,125.00
						VENDOR TOTAL:	2,125.00
HDSUP HD SUPPLY WATERWORKS INC.							
902788	06/02/09	01	METER SUPPLY PURCHASE	02450004529		06/22/09	283.40
						INVOICE TOTAL:	283.40
						VENDOR TOTAL:	283.40
HOMED HOME DEPOT							
0609	06/19/09	01	MISCELLANEOUS SUPPLIES	01450004599		06/22/09	216.93
						INVOICE TOTAL:	216.93
						VENDOR TOTAL:	216.93
ICC INTERNATIONAL CODE COUNCIL INC							
1125733-IN	06/09/09	01	MOLD PREVENTION BOOKS	01460004699		06/22/09	18.33
						INVOICE TOTAL:	18.33
						VENDOR TOTAL:	18.33
ICCM INTERNATIONAL CITY/COUNTY							
0609	06/19/09	01	MEMBERSHIPS	01410004154		06/22/09	295.25
						INVOICE TOTAL:	295.25
						VENDOR TOTAL:	295.25
IEPA ILLINOIS ENVIRONMENTAL							
ILR400413	06/01/09	01	ANNUAL PERMIT FEE	03450004531		06/22/09	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
ILEAS ILLINOIS LAW ENFORCEMENT							

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ILEAS	ILLINOIS LAW ENFORCEMENT						
DUES360	05/11/09	01	ANNUAL DUES	01440004454		06/22/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
ILLMUNIC	ILLINOIS MUNICIPAL LEAGUE						
060809	06/08/09	01	ANNUAL SUBSCRIPTION	01460004654		06/22/09	5.00
						INVOICE TOTAL:	5.00
						VENDOR TOTAL:	5.00
IPIA	ILLINOIS PLUMBING INSPECTORS						
061009	06/10/09	01	MEMBERSHIP FEES	01460004654		06/22/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
IRMA	INTERGOVERNMENTAL RISK						
052909	05/29/09	01	WC & LIABILITY INSURANCE	01440004414		06/22/09	167.66
						INVOICE TOTAL:	167.66
						VENDOR TOTAL:	167.66
IRWA	ILLINOIS RURAL WATER ASSOC						
4809	04/28/09	01	MEMBERSHIP & TRAINING: J HEAVE	02450004554		06/22/09	43.00
						INVOICE TOTAL:	43.00
						VENDOR TOTAL:	43.00
JAYS	JAY'S REPAIR SERVICE						
107591	05/26/09	01	PUMP REPAIR	03450004533		06/22/09	1,600.00
						INVOICE TOTAL:	1,600.00
						VENDOR TOTAL:	1,600.00
JG UNI	J.G. UNIFORMS						

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JG UNI	J.G. UNIFORMS						
19770	06/11/09	01	UNIFORM EXPENSE	01440004476		06/22/09	147.25
						INVOICE TOTAL:	147.25
						VENDOR TOTAL:	147.25
JMERL	J. MERLE JONES & SONS						
052709	05/27/09	01	VEHICLE MAINTENANCE	01450004562		06/22/09	187.92
		02	VEHICLE MAINTENANCE	02450004562			187.92
		03	VEHICLE MAINTENANCE	03450004562			187.91
						INVOICE TOTAL:	563.75
						VENDOR TOTAL:	563.75
JULIE	JULIE INC						
05-09-1197	05/31/09	01	MONTHLY SERVICE CHARGE MAY	02450004599		06/22/09	228.70
						INVOICE TOTAL:	228.70
						VENDOR TOTAL:	228.70
MARYLAND	MARYLAND SMALL ARMS RANGE INC.						
10827	06/09/09	01	UNDER ARMOR SHIRTS	01440004476		06/22/09	696.59
						INVOICE TOTAL:	696.59
						VENDOR TOTAL:	696.59
MEKAR	DAVID MEKARSKI						
060509	06/05/09	01	APA CONFERENCE	01410004174		06/22/09	459.24
		02	WASHINGTON DC TRIP REIM.	01410004174			76.93
						INVOICE TOTAL:	536.17
062209	06/22/09	01	JUNE VEHICLE LEASE	01410004147		06/22/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	1,036.17
MENA	MENARDS - MATTESON						

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MENA	MENARDS - MATTESON						
17586	06/11/09	01	SMALL TOOLS	01450004595		06/22/09	5.99
						INVOICE TOTAL:	5.99
						VENDOR TOTAL:	5.99
MEYER	DEBRA MEYERS-MARTIN						
062209	06/22/09	01	JUNE SALARIES TRUSTEES	01410004102		06/22/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MID	MIDWEST SUBURBAN PUBLISHING						
053109	05/31/09	01	PUBLIC NOTICE	03451004597		06/22/09	1,153.40
						INVOICE TOTAL:	1,153.40
						VENDOR TOTAL:	1,153.40
MINER	MINER ELECTRONICS CORP						
229645	06/10/09	01	VEHICLE MAINTENANCE	01440004434		06/22/09	695.00
						INVOICE TOTAL:	695.00
229651	06/02/09	01	VEHICLE MAINTENANCE	01440004434		06/22/09	608.00
						INVOICE TOTAL:	608.00
						VENDOR TOTAL:	1,303.00
MONAR	MONARCH AUTO SUPPLY						
060109	06/01/09	01	VEHICLE MAINTENANCE	01450004562		06/22/09	73.90
		02	VEHICLE MAINTENANCE	02450004562			73.90
		03	VEHICLE MAINTENANCE	03450004562			73.89
						INVOICE TOTAL:	221.69
						VENDOR TOTAL:	221.69
NALE	SHIRLEY NALE						

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NALE	SHIRLEY NALE						
062209	06/22/09	01	JUNE SALARIES TRUSTEES	01410004102		06/22/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
NEBS	NEBS						
2013286213	05/07/09	01	CHARTER ONE CHECKS	01420004218		06/22/09	339.51
		02	CHARTER ONE CHECKS	01420004218			30.00
						INVOICE TOTAL:	369.51
						VENDOR TOTAL:	369.51
OLIVE	KELVIN OLIVER						
062209	06/22/09	01	JUNE SLARIES TRUSTEES	01410004102		06/22/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PCNET	PC NET SERVICE						
109653	05/26/09	01	COMPUTER REPAIR	01440004435		06/22/09	225.00
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	225.00
PENN	WILLIS PENNINGTON						
062209	06/22/09	01	JUNE SALARIES TRUSTEES	01410004102		06/22/09	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
QUILL	QUILL CORPORATION						
6871313	05/20/09	01	OFFICE SUPPLIES	01420004218		06/22/09	130.66
						INVOICE TOTAL:	130.66
7047966	05/29/09	01	OFFICE SUPPLIES	01450004518		06/22/09	83.54

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QUILL	QUILL CORPORATION						
7047966	05/29/09	02	OFFICE SUPPLIES	02450004518		06/22/09	83.54
		03	OFFICE SUPPLIES	03450004518			83.53
						INVOICE TOTAL:	250.61
7106279	06/19/09	01	OFFICE SUPPLIES	01420004218		06/22/09	188.59
		02	OFFICE SUPPLIES	01410004177			72.98
						INVOICE TOTAL:	261.57
7176641	06/04/09	01	OFFICE SUPPLIES	01420004218		06/22/09	43.18
						INVOICE TOTAL:	43.18
7189058	06/04/09	01	OFFICE SUPPLIES	01420004218		06/22/09	16.19
						INVOICE TOTAL:	16.19
7234581	06/08/09	01	OFFICE SUPPLIES	01420004218		06/22/09	41.98
						INVOICE TOTAL:	41.98
						VENDOR TOTAL:	744.19
R&R	R&R YARD DESIGN, INC.						
2168	05/31/09	01	CODE ENFORCEMENT: LAWN MAINT.	01460004697		06/22/09	1,225.00
						INVOICE TOTAL:	1,225.00
						VENDOR TOTAL:	1,225.00
RANGEL	JUDI KAY RANGEL						
062209	06/22/09	01	JUNE SALARIES CLERK	01410004104		06/22/09	208.33
						INVOICE TOTAL:	208.33
						VENDOR TOTAL:	208.33
RAYOH	RAY O'HERRON CO						
0915033-IN	06/04/09	01	UNIFORM EXPENSE	01440004476		06/22/09	87.30
						INVOICE TOTAL:	87.30
						VENDOR TOTAL:	87.30

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DETAIL BOARD REPORT

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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,						
060809	06/08/09	01	ATTORNEY'S FEES	01410004148		06/22/09	5,173.78
						INVOICE TOTAL:	5,173.78
						VENDOR TOTAL:	5,173.78
SC	SOUTH COM COMBINED DISPATCH						
1012	06/15/09	01	QUARTERLY EMERGENCY DISPATCH	01470004754		06/22/09	53,189.00
						INVOICE TOTAL:	53,189.00
						VENDOR TOTAL:	53,189.00
SKICH	SIKICH						
105396	06/09/09	01	YEAR END AUDIT	01420004252		06/22/09	3,000.00
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00
SPD	SPD INCORPORATED						
5025	06/12/09	01	PLANT REPAIRS	02450004532		06/22/09	762.01
						INVOICE TOTAL:	762.01
						VENDOR TOTAL:	762.01
STAR	STAR/A&J DISPOSAL SERVICE INC						
3122862	05/05/09	01	GARBAGE REMOVAL	01450004591		06/22/09	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0000049	EDWARD CANNON						
061909	06/19/09	01	LAWN MAINT. 3224 CUMBERLAND	01460004697		06/22/09	60.00
						INVOICE TOTAL:	60.00
						VENDOR TOTAL:	60.00
TERMI	TERMINIX INTERNATIONAL						

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TERMI	TERMINIX INTERNATIONAL						
287180254	06/08/09	01	PEST CONTROL	01420004230		06/22/09	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	115.00
THEO	THEOBALD & ASSOCIATES						
062209	06/22/09	01	JUNE SALARIES TREASURER	01410004106		06/22/09	444.44
		02	JUNE SALARIES TREASURER	02450004506			444.44
		03	JUNE SALARIES TREASURER	03450004506			444.44
						INVOICE TOTAL:	1,333.32
						VENDOR TOTAL:	1,333.32
THOMPW	THOMPSON WEST						
818493109	06/05/09	01	TRAINING SUBSCRIPTIONS	01440004474		06/22/09	895.50
						INVOICE TOTAL:	895.50
						VENDOR TOTAL:	895.50
TOWN	TOWN & COUNTRY LANDSCAPE						
0486701	06/09/09	01	MAIN REPAIR SUPPLY	02450004534		06/22/09	170.00
						INVOICE TOTAL:	170.00
						VENDOR TOTAL:	170.00
TRAF	TRAFFIC CONTROL & PROTECTION						
63747	06/03/09	01	TRAFFIC SIGNS	01450004568		06/22/09	165.33
						INVOICE TOTAL:	165.33
63748	06/03/09	01	NO DUMPING SIGNS	01450004568		06/22/09	108.63
						INVOICE TOTAL:	108.63
						VENDOR TOTAL:	273.96
ULINE	ULINE LAWN EQUIPMENT						

DATE: 06/19/09
TIME: 11:43:18
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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ULINE	ULINE LAWN EQUIPMENT						
109095	06/04/09	01	VEHICLE MAINTENANCE	03450004562		06/22/09	46.43
						INVOICE TOTAL:	46.43
						VENDOR TOTAL:	46.43
VERNO	VERNON AND MAZ INC						
29985	05/15/09	01	GRAPHICS POLICE CAR	01480004842		06/22/09	350.00
						INVOICE TOTAL:	350.00
3044	05/28/09	01	LOGO ON NEW TRUCK	03450004562		06/22/09	105.00
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	455.00
WPC	WATER PRODUCTS CO. OF AURORA						
0215230	06/11/09	01	MAIN REPAIR SUPPLIES	02450004534		06/22/09	112.79
						INVOICE TOTAL:	112.79
						VENDOR TOTAL:	112.79
ZEE	ZEE MEDICAL						
0100968523	06/08/09	01	FIRST AID SUPPLIES	03450004599		06/22/09	90.84
						INVOICE TOTAL:	90.84
						VENDOR TOTAL:	90.84
						TOTAL ALL INVOICES:	148,498.63