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VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 10/27/2008

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACCUR	ACCURINT						
1101071-20080930	09/30/08	01	TESTING EXPENSE	01440004486		10/27/08	84.00
							84.00
							VENDOR TOTAL: 84.00
ACME	ACME AUTO ELECTRIC						
358877	09/30/08	01	TRUCK & TRACTOR EXPENSE	03450004562		10/27/08	54.96
							54.96
							VENDOR TOTAL: 54.96
AD P	ADD INC						
766367	10/17/08	01	PAYROLL EXPENSE	014420004217		10/27/08	314.53
							314.53
							VENDOR TOTAL: 314.53
ADT	ADT						
80456314	10/04/08	01	QUARTERLY BILLING 110108-01310	03450004530		10/27/08	203.26
							203.26
							VENDOR TOTAL: 203.26
80456327	10/04/08	01	QUARTERLY BILLING110108-013109	03450004530		10/27/08	189.21
							189.21
							VENDOR TOTAL: 392.47
ADVA	ADVANCE AUTO PARTS						
6686826547811	09/21/08	01	VEHICLE MAINTENANCE	01440004434		10/27/08	148.76
							148.76
							VENDOR TOTAL: 148.76
AGP	ADVANCE GLASS &						
21591	09/30/08	01	DOOR REPAIR	014420004230		10/27/08	200.00
							200.00
							VENDOR TOTAL: 200.00

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ALARM ALARM DETECTION SYSTEMS INC							
103311	0908	10/24/08	01 QUARTERLY CHARGES OCT-DEC	02450004530		10/27/08	153.84
							INVOICE TOTAL: 153.84
103406	0908	09/06/08	01 QUARTERLY CHARGES OCT-DEC	02450004530		10/27/08	100.35
							INVOICE TOTAL: 100.35
							VENDOR TOTAL: 254.19
ALSIPL ALSIP LAWNMOWER, INC.							
091808		09/18/08	01 TRUCK/TRACTOR EXPENSE	03450004562		10/27/08	30.75
							INVOICE TOTAL: 30.75
							VENDOR TOTAL: 30.75
AMERIM AMERICAN MESSAGING							
U1161689IJ		10/15/08	01 RADIO MAINTENANCE	01440004432		10/27/08	42.21
							INVOICE TOTAL: 42.21
U1161690IJ		10/15/08	01 TELEPHONE PAGING SERVICE	03450004597		10/27/08	94.68
							INVOICE TOTAL: 94.68
							VENDOR TOTAL: 136.89
ARRO ARRO LABORATORY, INC							
39618		10/10/08	01 WATER QUALITY TESTING	02450004581		10/27/08	48.50
							INVOICE TOTAL: 48.50
							VENDOR TOTAL: 48.50
AT&T AT & T							
0515610912001		10/07/08	01 TELEPHONE	02450004522		10/27/08	50.90
							INVOICE TOTAL: 50.90
							VENDOR TOTAL: 50.90

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70828371261861	0908 10/07/08	01	TELEPHONE	01420004222		10/27/08	171.28
		02	TELEPHONE	01440004422			256.92
						INVOICE TOTAL:	428.20
70828372494925	0908 10/07/08	01	TELEPHONE	02450004522		10/27/08	29.27
						INVOICE TOTAL:	29.27
70850380038202	0908 09/28/08	01	TELEPHONE	01420004222		10/27/08	441.67
		02	TELEPHONE	01440004422			788.69
		03	TELEPHONE	02450004522			173.51
		04	TELEPHONE	03450004522			173.51
						INVOICE TOTAL:	1,577.38
70874740327128	0908 10/07/08	01	TELEPHONE	02450004522		10/27/08	28.54
						INVOICE TOTAL:	28.54
708R0642531877	0708 07/16/08	01	TELEPHONE	01420004222		10/27/08	239.81
		02	TELEPHONE	01440004422			428.21
		03	TELEPHONE	02450004522			94.20
		04	TELEPHONE	03450004522			94.20
						INVOICE TOTAL:	856.42
708R0642531877	0908 10/23/08	01	TELEPHONE	01420004222		10/27/08	227.43
		02	TELEPHONE	01440004422			406.10
		03	TELEPHONE	02450004522			89.34
		04	TELEPHONE	03450004522			89.34
						INVOICE TOTAL:	812.21
708R0711011008	0908 09/28/08	01	TELEPHONE	01440004422		10/27/08	225.24
						INVOICE TOTAL:	225.24
						VENDOR TOTAL:	3,957.26
AFTL	AFTL LONG DISTANCE						
821139460	1008 10/04/08	01	TELEPHONE	01420004222		10/27/08	65.87

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ATTN	AT&T LONG DISTANCE						
821139460	1008	10/04/08	02 TELEPHONE	01440004422		10/27/08	117.60
			03 TELEPHONE	02450004522			25.87
			04 TELEPHONE	03450004522			25.87
			INVOICE TOTAL:				235.21
			VENDOR TOTAL:				235.21

AUSTGEN AUSTGEN ELECTRIC INC.							
9010992		10/09/08	01 REPAIRS: MAINS & SEWERS	03450004534		10/27/08	434.40
			INVOICE TOTAL:				434.40
			VENDOR TOTAL:				434.40

B.K.MAIN B. K. MAINTENANCE							
08287		09/10/08	01 REPAIR ON NW UNIT	01420004230		10/27/08	195.75
			INVOICE TOTAL:				195.75
			VENDOR TOTAL:				195.75

BIZIOS BIZIOS FRESH MARKET							
5		10/18/08	01 HOA & NEW RESIDENTS MEETING	01410004181		10/27/08	49.99
			INVOICE TOTAL:				49.99
			VENDOR TOTAL:				49.99

BLA BLACK DIRT INC							
11859		10/13/08	01 REPAIR MAINS	02450004534		10/27/08	40.00
			INVOICE TOTAL:				40.00
			VENDOR TOTAL:				40.00

CIN CINTAS CORPORATION							
093008		09/30/08	01 UNIFORM	01450004576		10/27/08	152.48
			02 UNIFORM	03450004576			152.48
			INVOICE TOTAL:				304.96
			VENDOR TOTAL:				304.96

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CINDY	CINDY SAENZ	10/23/08	01	TRAVEL EXPENSE: IRMA MEETING	014300004399		10/27/08	43.48
102208								43.48
								VENDOR TOTAL: 43.48
COOK C COOK COUNTY RECORDER OF DEEDS								
3123107008		09/30/08	01	CODE ENFORCEMENT	01300003186		10/27/08	38.00
								38.00
								VENDOR TOTAL: 38.00
CORRP CORRPRO WATERWORKS								
SI085562		09/30/08	01	REPLACE AVIATION LIGHTS	02450004526		10/27/08	1,400.00
								1,400.00
								VENDOR TOTAL: 1,400.00
CULLI CULLIGAN								
101508		10/15/08	01	WATER PURCHASE	01420004299		10/27/08	39.15
								39.15
								VENDOR TOTAL: 39.15
920307	101508	10/15/08	01	WATER PURCHASE	01440004499		10/27/08	41.95
								41.95
								VENDOR TOTAL: 81.10
DANIE DANIELS PRINTING & OFFICE SUPP								
5322540		10/09/08	01	OFFICE SUPPLIES	01440004418		10/27/08	217.27
								217.27
								VENDOR TOTAL: 217.27
DAT DAT OLD FASHIONED HAND-CUT								
2644		10/18/08	01	HOA MEETING REFRESHMENTS	01410004181		10/27/08	297.50
								297.50
								VENDOR TOTAL: 297.50

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DJLAND	09/30/08	01	LANDSCAPE MAINTENANCE	01410004182		10/27/08	1,581.00
7630							1,581.00
							VENDOR TOTAL: 1,581.00
EASYL EASYLINK SERVICES CORPORATION							
07633000810	09/30/08	01	TESTING EXPENSE	01440004486		10/27/08	7.11
							7.11
							VENDOR TOTAL: 7.11
EXELON EXELON ENERGY							
1481014	09/15/08	01	POWER	03450004521		10/27/08	492.56
							492.56
							VENDOR TOTAL: 492.56
1484801	09/30/08	01	POWER	03450004521		10/27/08	697.52
							697.52
							VENDOR TOTAL: 697.52
1485246	10/01/08	01	POWER	03450004521		10/27/08	1,502.86
							1,502.86
							VENDOR TOTAL: 2,692.94
EXON EXON MOBILE							
1777542	10/06/08	01	GAS/OIL	01480004860		10/27/08	296.40
							296.40
							VENDOR TOTAL: 296.40
FAITH FAITH STINE							
093008	09/30/08	01	EDUCATION MEETING 090208	01410004177		10/27/08	251.00
							251.00
							VENDOR TOTAL: 251.00
102208	10/22/08	01	SALARIES CLERK	01410004104		10/27/08	286.00
							286.00
							VENDOR TOTAL: 537.00

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2008-800	FOX VAL VALLEY UNIFORM	10/15/08	01	UNIFORM EXPENSE	01440004476		10/27/08	299.95
							INVOICE TOTAL:	299.95
							VENDOR TOTAL:	299.95

5959755100015	GALLS INCORPORATED	10/05/08	01	UNIFORM EXPENSE	01440004476		10/27/08	476.35
							INVOICE TOTAL:	476.35
							VENDOR TOTAL:	476.35

467098	GATEWAY	10/15/08	01	OFFICE EQUIPMENT COPIER	01420004228		10/27/08	371.09
							INVOICE TOTAL:	371.09
							VENDOR TOTAL:	371.09

028982	GIEN'S UNIFORM SALES	10/10/08	01	UNIFORM EXPENSE	01440004476		10/27/08	148.45
							INVOICE TOTAL:	148.45
							VENDOR TOTAL:	148.45

767040281	GORD GORDON FOODS SERVICE	10/16/08	01	MISCELLANEOUS SUPPLIES	02450004599		10/27/08	75.90
							INVOICE TOTAL:	75.90
767040307		10/17/08	01	MISC. SUPPLIES	01420004299		10/27/08	69.51
							INVOICE TOTAL:	69.51
767040365		10/20/08	01	MISCELLANEOUS SUPPLIES	01440004499		10/27/08	215.91
							INVOICE TOTAL:	215.91
							VENDOR TOTAL:	361.32

HOMED	HOME DEPOT							

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HOMED				HOME DEPOT				
101808		10/18/08	01	MISCELLANEOUS	014500004599		10/27/08	54.92
			02	MISCELLANEOUS	024500004599			54.92
			03	MISCELLANEOUS	034500004599			54.93
				INVOICE TOTAL:				164.77
				VENDOR TOTAL:				164.77
JPASCAR				JOHN PASCARELLA				
102308		10/23/08	01	LAWN MAINTENANCE	014600004697		10/27/08	1,215.00
				INVOICE TOTAL:				1,215.00
				VENDOR TOTAL:				1,215.00
JULIE				JULIE INC				
09081189		09/30/08	01	MISCELLANEOUS	014500004599		10/27/08	54.53
			02	MISCELLANEOUS	024500004599			54.53
			03	MISCELLANEOUS	034500004599			54.54
				INVOICE TOTAL:				163.60
				VENDOR TOTAL:				163.60
MENA				MENARDS - MATTESON				
57788		10/06/08	01	MISCELLANEOUS SUPPLIES	024500004599		10/27/08	35.08
				INVOICE TOTAL:				35.08
				VENDOR TOTAL:				35.08
METPOW				METRO POWER INC				
6696		10/02/08	01	PLANT REPAIRS	024500004532		10/27/08	993.47
				INVOICE TOTAL:				993.47
				VENDOR TOTAL:				993.47
MUN				MUNICIPAL SYSTEMS INC				
2529		10/15/08	01	ADMIN CODE FOR SEPT 2008	014600004672		10/27/08	565.00
				INVOICE TOTAL:				565.00
				VENDOR TOTAL:				565.00

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OFFIC	OFFICE MAX						
100608	10/06/08	01	OFFICE SUPPLIES	01440004418		10/27/08	70.00
		02	OFFICE SUPPLIES	01420004218			169.27
							239.27
							VENDOR TOTAL: 239.27
OLYCL	OLYMPIA DRY CLEANERS						
093008	09/30/08	01	UNIFORM EXPENSE	01440004476		10/27/08	43.44
							43.44
							VENDOR TOTAL: 43.44
ONSITE	ONSITE COMMUNICATIONS USA, INC						
30669	09/30/08	01	RADIO MAINTENANCE BATTERIES	01440004432		10/27/08	2,000.00
							2,000.00
							VENDOR TOTAL: 2,000.00
PCNET	PC NET SERVICE						
109578	10/07/08	01	EQUIPMENT MAINTENANCE	01440004435		10/27/08	90.00
							90.00
							VENDOR TOTAL: 90.00
PERSON	KARL J. PERSONS						
100308	10/03/08	01	ASH TREE INVENTORY PROJECT	01450004590		10/27/08	360.00
							360.00
							VENDOR TOTAL: 360.00
PETTY	PETTY CASH PUBLIC WORKS						
102708	10/27/08	01	PETTY CASH REIMBURSEMENTS	01450004599		10/27/08	32.58
		02	PETTY CASH REIMBURSEMENTS	02450004599			32.58
		03	PETTY CASH REIMBURSEMENTS	03450004599			32.58
							97.74
							VENDOR TOTAL: 97.74

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PROPERTY CARE MANAGEMENT							
4004	10/08/08	01	LANDSCAPING 203RD	08450004580		10/27/08	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
QUILL QUILL CORPORATION							
1491022	09/26/08	01	OFFICE SUPPLIES	01420004218		10/27/08	142.84
						INVOICE TOTAL:	142.84
8648581	10/13/08	01	OFFICE SUPPLIES	01450004518		10/27/08	69.12
		02	OFFICE SUPPLIES	02450004518			69.12
		03	OFFICE SUPPLIES	03450004518			69.12
						INVOICE TOTAL:	207.36
						VENDOR TOTAL:	350.20
RAYOH RAY O'HERRON CO							
0827431-IN	10/07/08	01	UNIFORM EXPENSE	01440004476		10/27/08	328.09
						INVOICE TOTAL:	328.09
						VENDOR TOTAL:	328.09
RICH RICH TOWNSHIP TRANSPORTATION							
975	09/29/08	01	SAT TRANSPORT THIRD QUARTER	01410004199		10/27/08	8.00
						INVOICE TOTAL:	8.00
						VENDOR TOTAL:	8.00
ROSEN ROSENTHAL, MURPHEY, COBLENTZ							
101308	10/13/08	01	ATTORNEY'S FEES	01410004148		10/27/08	7,085.12
						INVOICE TOTAL:	7,085.12
						VENDOR TOTAL:	7,085.12
SENSUS SENSUS							

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SENSUS	SENSUS						
ZA90009604	10/14/08	01	BILLING EXPENSE	02450004523		10/27/08	1,320.00
						INVOICE TOTAL:	1,320.00
						VENDOR TOTAL:	1,320.00
SPEED	SPEEDWAY SUPERAMERICA						
0003214509	10/24/08	01	GAS/OIL	01440004460		10/27/08	5,021.51
		02	GAS/OIL	01460004660			612.00
						INVOICE TOTAL:	5,633.51
						VENDOR TOTAL:	5,633.51
TERMI	TERMINIX INTERNATIONAL						
281071042	10/02/08	01	PEST CONTROL	01420004230		10/27/08	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
281337604	10/13/08	01	PEST CONTROL	01420004230		10/27/08	112.00
						INVOICE TOTAL:	112.00
						VENDOR TOTAL:	219.00
TESKA	TESKA ASSOCIATES, INC						
9930624	10/20/08	01	DCEO PROJECT #07203777	01410004180		10/27/08	3,660.09
						INVOICE TOTAL:	3,660.09
						VENDOR TOTAL:	3,660.09
THOMS	THOMSON						
588457	10/15/08	01	TRAINING	01440004474		10/27/08	168.00
						INVOICE TOTAL:	168.00
						VENDOR TOTAL:	168.00
WYBOURN	DIANA WYBOURN						

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101608	10/16/08	01	VILLAGE PROSECTOR	01410004149		10/27/08	340.00
INVOICE TOTAL:							340.00
VENDOR TOTAL:							340.00
TOTAL ALL INVOICES:							41,861.86