

DATE: 11/05/09
TIME: 13:49:33
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 11/09/2009

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

ACCUR	ACCURINT						
1101071-20091031	10/31/09	01	BACKGROUND CHECKS	01440004486		11/09/09	42.00
						INVOICE TOTAL:	42.00
						VENDOR TOTAL:	42.00
AD P	ADP INC						
513585	10/30/09	01	PAYROLL EXPENSE	01420004217		11/09/09	374.25
						INVOICE TOTAL:	374.25
						VENDOR TOTAL:	374.25
ALEX	ALEXANDER CHEMICAL CORPORATION						
0423946	10/22/09	01	TREATMENT PRODUCTS	02450004557		11/09/09	640.00
						INVOICE TOTAL:	640.00
						VENDOR TOTAL:	640.00
ANDRE	ANDRES MEDICAL BILLING, LTD						
25368	11/01/09	01	PARAMEDICS CHARGE	01300003070		11/09/09	824.87
						INVOICE TOTAL:	824.87
						VENDOR TOTAL:	824.87
ARRO	ARRO LABORATORY, INC						
41117	10/23/09	01	WATER QUALITY SAMPLING	02450004581		11/09/09	38.50
						INVOICE TOTAL:	38.50
						VENDOR TOTAL:	38.50
ATT N	AT&T						
708R0642531877 1009	10/16/09	01	TELEPHONE	01420004222		11/09/09	204.42
		02	TELEPHONE	01440004422			365.02
		03	TELEPHONE	02450004522			80.30
		04	TELEPHONE	03450004522			80.30
						INVOICE TOTAL:	730.04

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

DATE: 11/05/09
 TIME: 13:49:33
 ID: AP441000.WOW

INVOICES DUE ON/BEFORE 11/09/2009

ATT N	AT&T	INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
708Z1765443802	1009	10/16/09	01	TELEPHONE	03450004522			11/09/09	96.88
								INVOICE TOTAL:	96.88
								VENDOR TOTAL:	826.92
AUBUR	AUBURN SUPPLY CO								
S1660249.001		10/12/09	01	SENSOR FOR TOILET	01420004230			11/09/09	146.33
								INVOICE TOTAL:	146.33
								VENDOR TOTAL:	146.33
AUTOZ	AUTO ZONE								
2591060681		09/15/09	01	VEHICLE MAINTENANCE SUPPLIES	01440004434			11/09/09	56.09
								INVOICE TOTAL:	56.09
								VENDOR TOTAL:	56.09
BIZIOS	BIZIOS FRESH MARKET								
28		10/28/09	01	TRAINING CLASS REFRESHMENTS	01440004474			11/09/09	201.19
								INVOICE TOTAL:	201.19
								VENDOR TOTAL:	201.19
CASH	CASH								
110309 PD		11/05/09	01	MISCELLANOUS SUPPLIES	01440004499			11/09/09	130.50
								INVOICE TOTAL:	130.50
								VENDOR TOTAL:	130.50
COATAR	COATAR & ASSOCIATES								
729		10/26/09	01	VEHICLE MAINTENANCE SUPPLIES	01440004434			11/09/09	30.60
								INVOICE TOTAL:	30.60
								VENDOR TOTAL:	30.60

COLLECT COLLECTORSOLUTIONS, INC

INVOICES DUE ON/BEFORE 11/09/2009

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
COLLECT COLLECTORSOLUTIONS, INC							
2008120	09/30/09	01	CREDIT CARD MERCHANG FEES	01420004299		11/09/09	235.75
						INVOICE TOTAL:	235.75
						VENDOR TOTAL:	235.75
COMED COMED							
02990-49111	11/05/09	01	STREET LIGHTING	01450004570		11/09/09	314.97
						INVOICE TOTAL:	314.97
0465209018	10/23/09	01	BUILDING MAINTENANCE	01420004230		11/09/09	2.09
						INVOICE TOTAL:	2.09
0597079064	10/23/09	01	STREET LIGHTING	08450004570		11/09/09	419.19
						INVOICE TOTAL:	419.19
1132118007	10/21/09	01	POWER	02450004521		11/09/09	55.02
						INVOICE TOTAL:	55.02
1363039044	10/26/09	01	POWER	03450004521		11/09/09	72.87
						INVOICE TOTAL:	72.87
1523023137	10/26/09	01	POWER	03450004521		11/09/09	87.48
						INVOICE TOTAL:	87.48
1642609006	10/23/09	01	POWER	02450004521		11/09/09	44.82
						INVOICE TOTAL:	44.82
3083088021	10/26/09	01	POWER	03450004521		11/09/09	184.30
						INVOICE TOTAL:	184.30
3183144026	10/26/09	01	POWER	03450004521		11/09/09	21.52
						INVOICE TOTAL:	21.52
6083094022	10/23/09	01	STREET LIGHTING	01450004570		11/09/09	139.79
						INVOICE TOTAL:	139.79

DATE: 11/05/09
 TIME: 13:49:33
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/09/2009

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
8043128005	10/26/09	01	POWER	03450004521		11/09/09	49.63
						INVOICE TOTAL:	49.63
8543065003	10/27/09	01	POWER	03450004521		11/09/09	85.11
						INVOICE TOTAL:	85.11
						VENDOR TOTAL:	1,476.79
CONSERV CONSERV FS							
1261325-IN	11/03/09	01	NEW VILLAGE HALL SALT PURCHASE	01420004230		11/09/09	472.01
						INVOICE TOTAL:	472.01
						VENDOR TOTAL:	472.01
CRUSOR RICHARD CRUSOR							
103109		01	MSI HEARINGS	01440004489		11/09/09	250.00
		02	REDFLEX/TOW	01440004485			160.00
		03	BUILDING COURT	01410004149			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
DANIE DANIELS PRINTING & OFFICE SUPP							
545215	10/22/09	01	OFFICE SUPPLIES	01440004418		11/09/09	585.14
						INVOICE TOTAL:	585.14
						VENDOR TOTAL:	585.14
DAT DAT OLD FASHIONED HAND-CUT							
2810	10/17/09	01	HOA/NEW RESIDENTS RECEPTION	01410004181		11/09/09	289.50
						INVOICE TOTAL:	289.50
						VENDOR TOTAL:	289.50
DOLAN BRIAN DOLAN							

INVOICES DUE ON/BEFORE 11/09/2009

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
DOLAN BRIAN DOLAN							
103109	10/31/09	01	ELECTRICAL INSPECTORS FEES	01460004666		11/09/09	245.00
						INVOICE TOTAL:	245.00
						VENDOR TOTAL:	245.00
ENVIRON ENVIRONMENTAL SAFETY GROUP INC							
17220	10/22/09	01	DISPOSABLE RESPIRATOR MASKS	01480004842		11/09/09	1,192.00
						INVOICE TOTAL:	1,192.00
						VENDOR TOTAL:	1,192.00
EXELON EXELON ENERGY							
100441000010	10/28/09	01	POWER	03450004521		11/09/09	1,005.28
						INVOICE TOTAL:	1,005.28
100584300010	10/28/09	01	POWER	03450004521		11/09/09	391.98
						INVOICE TOTAL:	391.98
100585900010	10/28/09	01	POWER	03450004521		11/09/09	1,351.39
						INVOICE TOTAL:	1,351.39
100722200010	10/28/09	01	POWER	02450004521		11/09/09	1,297.30
						INVOICE TOTAL:	1,297.30
						VENDOR TOTAL:	4,045.95
FAITH FAITH STINE							
110109	11/01/09	01	ED. COMM. MEETING 102609	01410004177		11/09/09	105.00
						INVOICE TOTAL:	105.00
110409	11/04/09	01	CLERK SALARIES	01410004104		11/09/09	286.00
						INVOICE TOTAL:	286.00
70821752324205 1009	10/16/09	01	OVH TELEPHONE	01420004230		11/09/09	48.43
						INVOICE TOTAL:	48.43
						VENDOR TOTAL:	439.43

DATE: 11/05/09
 TIME: 13:49:33
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/09/2009

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
9-372-18703	10/21/09	01	MAILING EXPENSE TIFF PAPERWORK	01410004180		11/09/09	21.66
						INVOICE TOTAL:	21.66
9-380-69621	10/28/09	01	MAILING EXPENSE	01490004975		11/09/09	78.48
						INVOICE TOTAL:	78.48
						VENDOR TOTAL:	100.14
FIRES FIRESTONE COMPLETE AUTO CARE							
155245	10/23/09	01	VEHICLE MAINTENANCE	01440004434		11/09/09	154.74
						INVOICE TOTAL:	154.74
						VENDOR TOTAL:	154.74
GALLS GALLS INCORPORATED							
510153681	10/16/09	01	UNIFORM EXPENSE	01440004476		11/09/09	239.96
						INVOICE TOTAL:	239.96
						VENDOR TOTAL:	239.96
GDVC GLOBAL DATA VAULT CORPORATION							
102609	10/26/09	01	DATA STORAGE	01420004299		11/09/09	89.95
						INVOICE TOTAL:	89.95
						VENDOR TOTAL:	89.95
GORD GORDON FOODS SERVICE							
767048796	10/27/09	01	MISCELLANEOUS SUPPLIES	01420004299		11/09/09	24.97
						INVOICE TOTAL:	24.97
HARRIS HARRIS							
767048803	10/27/09	01	MISCELLANEOUS SUPPLIES	01440004499		11/09/09	88.81
						INVOICE TOTAL:	88.81
						VENDOR TOTAL:	113.78

INVOICES DUE ON/BEFORE 11/09/2009

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
HARRIS HARRIS							
XT00001705	09/30/09	01	HOSTING FEE	01410004136		11/09/09	191.20
						INVOICE TOTAL:	191.20
						VENDOR TOTAL:	191.20
HELSE HELSEL-JEPPERSON							
513277	10/16/09	01	LIGHT BULES	01450004530		11/09/09	65.60
						INVOICE TOTAL:	65.60
						VENDOR TOTAL:	65.60
HOFF HOFMANN FLORIST							
110109	10/08/09	01	FLORAL: CHRISTOPHER SMITH	01440004499		11/09/09	94.50
						INVOICE TOTAL:	94.50
						VENDOR TOTAL:	94.50
KALE KALE UNIFORMS							
393221	10/28/09	01	UNIFORM EXPENSE	01440004476		11/09/09	127.56
						INVOICE TOTAL:	127.56
						VENDOR TOTAL:	127.56
KATULA KATULAS THANKS-A-BUNCH FLORIST							
103009	10/30/09	01	FLORAL: JOHN SCHURY	01410004199		11/09/09	55.00
		02	FLORAL: SHANCE BRADFORD	01410004199			110.00
		03	FLORAL: CHRISTOPHER SMITH	01410004199			65.00
						INVOICE TOTAL:	230.00
						VENDOR TOTAL:	230.00
LIGHT LIGHTHOUSE PRINTING INC.							
42891	10/28/09	01	LETTERHEAD/ENVELOPES	01420004218		11/09/09	655.00
						INVOICE TOTAL:	655.00
						VENDOR TOTAL:	655.00

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

DATE: 11/05/09
TIME: 13:49:33
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 11/09/2009

INVOICE #	INVOICE DATE	INVOICE #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MAHLE	MAHLERS SERVICE INC						
102809	10/28/09	01	VEHICLE MAINTENANCE	01440004434		11/09/09	27.45
						INVOICE TOTAL:	27.45
						VENDOR TOTAL:	27.45
MENA	MENARDS - MATTESON						
52429	10/19/09	01	SMALL TOOLS	02450004595		11/09/09	20.42
						INVOICE TOTAL:	20.42
53365	10/22/09	01	SMALL TOOLS	03450004595		11/09/09	34.09
						INVOICE TOTAL:	34.09
54486	10/27/09	01	MISCELLANEOUS SUPPLIES	03450004599		11/09/09	6.87
						INVOICE TOTAL:	6.87
						VENDOR TOTAL:	61.38
METZG	SCOTT METZGER						
1109	11/04/09	01	ITEMS PURCHASE FOR K-9 TRAININ	01440004474		11/09/09	117.91
						INVOICE TOTAL:	117.91
						VENDOR TOTAL:	117.91
MONAR	MONARCH AUTO SUPPLY						
103109	10/31/09	01	TRUCK TRACTOR EXPENSE	01450004562		11/09/09	78.46
		02	TRUCK TRACTOR EXPENSE	02450004562			78.46
		03	TRUCK TRACTOR EXPENSE	03450004562			78.47
						INVOICE TOTAL:	235.39
						VENDOR TOTAL:	235.39
MRI	MEDIA RESOURCES INC.						
10665	11/02/09	01	CAPS FOR WIRELESS MICS	01420004235		11/09/09	29.00
						INVOICE TOTAL:	29.00
						VENDOR TOTAL:	29.00

INVOICES DUE ON/BEFORE 11/09/2009

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
MUN	MUNICIPAL SYSTEMS INC						
3641	10/19/09	01	MUN. OFFENSE SYSTEM	01440004488		11/09/09	2,011.50
		02	ADMIN. BLDG CODE	01460004672			372.50
						INVOICE TOTAL:	2,384.00
						VENDOR TOTAL:	2,384.00
NEPO	NEOPOST LEASING						
13047442	10/14/09	01	INK CARTRIDGE/POSTAGE MACHINE	01420004230		11/09/09	153.00
						INVOICE TOTAL:	153.00
N1124437	10/16/09	01	POSTAGE MACHINE LEASE	01420004228		11/09/09	510.00
						INVOICE TOTAL:	510.00
						VENDOR TOTAL:	663.00
NEXTE	NEXTEL						
997810125-084	10/25/09	01	TELEPHONE EQUIPMENT	01420004222		11/09/09	49.99
		02	TELEPHONE EQUIPMENT	02450004522			139.98
						INVOICE TOTAL:	189.97
997810125-084	ADMIN	10/25/09	01	TELEPHONE	01420004222	11/09/09	371.33
						INVOICE TOTAL:	371.33
997810125-084	PD	10/25/09	01	TELEPHONE	01440004422	11/09/09	303.82
						INVOICE TOTAL:	303.82
997810125-084	PW	10/25/09	01	TELEPHONE	01450004597	11/09/09	93.45
		02	TELEPHONE	02450004597			93.45
		03	TELEPHONE	03450004597			93.44
						INVOICE TOTAL:	280.34
						VENDOR TOTAL:	1,145.46
NICOR	NICOR GAS						
2838628	1009	10/22/09	01	HEAT	03450004519	11/09/09	133.58
						INVOICE TOTAL:	133.58

INVOICES DUE ON/BEFORE 11/09/2009

INVOICE #	INVOICE ITEM	INVOICE DATE	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
NICOR	NICOR GAS						
3237596 1009	10/22/09 01	HEAT		03450004519		11/09/09	29.64
						INVOICE TOTAL:	29.64
3560910 1009	10/20/09 01	HEAT		03450004519		11/09/09	143.42
						INVOICE TOTAL:	143.42
						VENDOR TOTAL:	306.64
NICOR TR	NICOR GAS TRANSPORTATION						
51107987953 1009	10/31/09 01	HEAT		03450004519		11/09/09	34.88
						INVOICE TOTAL:	34.88
72920610002 1009	10/22/09 01	BUILDING MAINTENANCE	OVH	01420004230		11/09/09	425.56
						INVOICE TOTAL:	425.56
						VENDOR TOTAL:	460.44
PFAUTO	PARK FOREST AUTO SERVICE INC.						
1147	10/21/09 01	VEHICLE MAINTENANCE		01440004434		11/09/09	456.75
						INVOICE TOTAL:	456.75
						VENDOR TOTAL:	456.75
QUEIR	JOSEPH QUEIROLI						
1009	10/31/09 01	JANITORIAL SERVICE		01420004298		11/09/09	400.00
				01440004498			800.00
				01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
QUILL	QUILL CORPORATION						
1075927	10/21/09 01	OFFICE SUPPLIES		01420004218		11/09/09	426.76
						INVOICE TOTAL:	426.76

INVOICES DUE ON/BEFORE 11/09/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
QUILL	QUILL CORPORATION						
1122666	10/21/09	01	OFFICE SUPPLIES	01420004218		11/09/09	10.50
						INVOICE TOTAL:	10.50
1188619	10/27/09	01	OFFICE SUPPLIES	01420004218		11/09/09	45.97
		02	ED. COMM. CERTIFICATE SUPPLIES	01410004177			123.88
						INVOICE TOTAL:	169.85
1252023	10/29/09	01	PRINT SUPPLIES	01440004480		11/09/09	372.96
						INVOICE TOTAL:	372.96
						VENDOR TOTAL:	980.07
RELIA	RELIANCE SAFETY LANE & SERVICE						
42897	10/23/09	01	TRUCK TRACTOR	01450004562		11/09/09	480.19
		02	TRUCK TRACTOR	02450004562			480.19
		03	TRUCK TRACTOR	03450004562			480.19
						INVOICE TOTAL:	1,440.57
						VENDOR TOTAL:	1,440.57
SKICH	SIKICH						
108538	10/27/09	01	AUDIT SERVICE THROUGH 101509	01420004252		11/09/09	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
SKYLINE	SKYLINE DISPOSAL						
43442	10/22/09	01	YARD WASTE STICKERS	01410004182		11/09/09	185.00
						INVOICE TOTAL:	185.00
						VENDOR TOTAL:	185.00
SPEED	SPEEDWAY SUPERAMERICA						
0005055504	1009	10/31/09	01 GAS/OIL	01450004560		11/09/09	464.91

INVOICES DUE ON/BEFORE 11/09/2009

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
SPEED	SPEEDWAY SUPERAMERICA						
0005055504	10/31/09	02	GAS/OIL	02450004560		11/09/09	464.91
		03	GAS/OIL	03450004560			464.92
						INVOICE TOTAL:	1,394.74
						VENDOR TOTAL:	1,394.74
THOMP	THOMPSON ELEVATOR						
09-3760	10/28/09	01	ELEVATOR INSPECTION FEES	01460004677		11/09/09	959.00
						INVOICE TOTAL:	959.00
						VENDOR TOTAL:	959.00
TRAF	TRAFFIC CONTROL & PROTECTION						
65025	10/21/09	01	STREET SIGNS	01450004568		11/09/09	179.23
						INVOICE TOTAL:	179.23
						VENDOR TOTAL:	179.23
VILLA	VILLAGE OF OAK LAWN						
110309	11/03/09	01	WATER PURCHASE	02450004528		11/09/09	31,057.56
						INVOICE TOTAL:	31,057.56
						VENDOR TOTAL:	31,057.56
WPC	WATER PRODUCTS CO. OF AURORA						
0217665	10/20/09	01	REPAIR SUPPLIES	02450004534		11/09/09	169.91
						INVOICE TOTAL:	169.91
						VENDOR TOTAL:	169.91
						TOTAL ALL INVOICES:	60,578.75