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VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 01/14/2013

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AD P	ADP INC						
415948444	01/10/13	01	PAYROLL EXPENSE	01420004217		01/14/13	488.32
						INVOICE TOTAL:	488.32
						VENDOR TOTAL:	488.32
AMBER	AMBER MECHANICAL						
S-2478R	01/10/13	01	BUILDING MAINTENANCE	01420004230		01/14/13	988.13
						INVOICE TOTAL:	988.13
						VENDOR TOTAL:	988.13
ANDRE	ANDRES MEDICAL BILLING, LTD						
30320A	01/10/13	01	PARAMEDICS CHARGES	01300003070		01/14/13	31.59
						INVOICE TOTAL:	31.59
						VENDOR TOTAL:	31.59
ARRO	ARRO LABORATORY, INC						
45148	01/10/13	01	WATER QUALITY TESTING	02450004581		01/14/13	54.80
						INVOICE TOTAL:	54.80
						VENDOR TOTAL:	54.80
ATT N	AT&T						
708283712918611212	01/11/13	01	TELEPHONE	01440004422		01/14/13	216.32
						INVOICE TOTAL:	216.32
708503800382021212	01/10/13	01	TELEPHONE	02450004522		01/14/13	382.47
		02	TELEPHONE	03450004522			382.47
						INVOICE TOTAL:	764.94
708R07110110081212	01/10/13	01	TELEPHONE	01440004422		01/14/13	134.16
						INVOICE TOTAL:	134.16
708Z17523242051212	01/10/13	01	TELEPHONE	01420004230		01/14/13	48.51
						INVOICE TOTAL:	48.51

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ATT N	AT&T						
708Z1765443802 1212	01/10/13	01	TELEPHONE	03450004522		01/14/13	97.06
						INVOICE TOTAL:	97.06
						VENDOR TOTAL:	1,260.99
ATTW	AT&T						
0515670310001 1212	01/10/13	01	TELEPHONE	02450004522		01/14/13	17.42
						INVOICE TOTAL:	17.42
						VENDOR TOTAL:	17.42
AUTOZ	AUTO ZONE						
2591093041	01/08/13	01	VEHICLE MAINTENANCE	01440004434		01/08/13	25.15
						INVOICE TOTAL:	25.15
						VENDOR TOTAL:	25.15
BAXT	BAXTER & WOODMAN						
0166085	01/10/13	01	NPDES II INPSECTION ASSISTANCE	03450004598		01/14/13	382.50
						INVOICE TOTAL:	382.50
0166086	01/10/13	01	OAK LAWN MASTER PLAN EVAL	02450004580		01/14/13	257.03
						INVOICE TOTAL:	257.03
						VENDOR TOTAL:	639.53
BIZIOS	BIZIOS FRESH MARKET						
624	01/10/13	01	EC MTG REFRESHMENTS	01410004177		01/14/13	52.45
						INVOICE TOTAL:	52.45
						VENDOR TOTAL:	52.45
CIN	CINTAS CORPORATION						
021369883	01/10/13	01	UNIFORM	01450004576		01/14/13	158.52
						INVOICE TOTAL:	158.52

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CIN CINTAS CORPORATION							
021373393	01/10/13	01	UNIFORM EXPENSE	02450004576		01/14/13	126.78
						INVOICE TOTAL:	126.78
021376837	01/10/13	01	UNIFORM EXPENSE	03450004576		01/14/13	126.78
						INVOICE TOTAL:	126.78
						VENDOR TOTAL:	412.08
COMCAST COMCAST CABLE							
87714014200165520213	01/10/13	01	INTERNET SERVICE	01420004299		01/14/13	101.90
						INVOICE TOTAL:	101.90
87714014200184750113	01/10/13	01	CABLE SERVICE	01420004230		01/14/13	37.78
						INVOICE TOTAL:	37.78
87714014201005960213	01/10/13	01	CABLE SERVICE	01420004232		01/14/13	93.17
						INVOICE TOTAL:	93.17
						VENDOR TOTAL:	232.85
COMED COMED							
0299049111 0113	01/10/13	01	STREET LIGHTING	01450004570		01/14/13	419.49
						INVOICE TOTAL:	419.49
0597079064 0113	01/10/13	01	STREET LIGHTING	08450004570		01/14/13	514.54
						INVOICE TOTAL:	514.54
1132118007 0113	01/10/13	01	POWER	02450004521		01/14/13	59.62
						INVOICE TOTAL:	59.62
1363039044 0113	01/10/13	01	POWER	03450004521		01/14/13	71.21
						INVOICE TOTAL:	71.21
1523023137 0113	01/10/13	01	POWER	03450004521		01/14/13	111.67
						INVOICE TOTAL:	111.67

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COMED	COMED						
1642	01/10/13	01	POWER	03450004521		01/14/13	117.08
						INVOICE TOTAL:	117.08
3083088021 0113	01/10/13	01	POWER	03450004521		01/14/13	199.19
						INVOICE TOTAL:	199.19
3183144025 0113	01/10/13	01	POWER	03450004521		01/14/13	31.10
						INVOICE TOTAL:	31.10
80431	01/10/13	01	POWER	03450004521		01/14/13	94.83
						INVOICE TOTAL:	94.83
8543065003 0113	01/10/13	01	POWER	03450004521		01/14/13	76.87
						INVOICE TOTAL:	76.87
						VENDOR TOTAL:	1,695.60
CONSTEL	CONSTELLATION						
8316502	01/10/13	01	POWER	02450004521		01/14/13	202.91
						INVOICE TOTAL:	202.91
8463365	01/10/13	01	POWER	03450004521		01/14/13	957.55
						INVOICE TOTAL:	957.55
8468554	01/10/13	01	POWER	03450004521		01/14/13	297.08
						INVOICE TOTAL:	297.08
						VENDOR TOTAL:	1,457.54
CRITR	CRITICAL REACH						
13-376	01/08/13	01	BULLETIN SERVICES	01440004482		01/08/13	265.00
						INVOICE TOTAL:	265.00
						VENDOR TOTAL:	265.00
CRUSOR	RICHARD CRUSOR						

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CRUSOR	RICHARD CRUSOR						
011013	01/08/13	01	MSI HEARINGS	01440004489		01/08/13	250.00
		02	RED FLEX TOW IMPOUNDMENT	01440004485			160.00
		03	BUILDING COURT	01410004149			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
CULLI	CULLIGAN						
121512 PD	01/08/13	01	WATER SERVICE	01440004499		01/08/13	42.60
						INVOICE TOTAL:	42.60
						VENDOR TOTAL:	42.60
DANIE	DANIELS PRINTING & OFFICE SUPP						
583078-0	01/08/13	01	OFFICE SUPPLIES	01440004418		01/08/13	109.00
						INVOICE TOTAL:	109.00
583150-0	01/08/13	01	OFFICE SUPPLIES	01440004418		01/08/13	23.99
						INVOICE TOTAL:	23.99
583270-0	12/27/12	01	OFFICE SUPPLIES	01440004418		01/08/13	113.55
						INVOICE TOTAL:	113.55
						VENDOR TOTAL:	246.54
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
12230	01/10/13	01	HOA TREES	01410004182		01/14/13	1,900.00
						INVOICE TOTAL:	1,900.00
12231	01/10/13	01	METRA PARKING LOT TREE	08450004590		01/14/13	190.00
						INVOICE TOTAL:	190.00
						VENDOR TOTAL:	2,090.00
EXON	WRIGHT EXPRESS FINANCIAL						

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EXON	WRIGHT EXPRESS FINANCIAL						
12-12	01/08/13	01	GAS/OIL	01480004860		01/08/13	158.91
						INVOICE TOTAL:	158.91
						VENDOR TOTAL:	158.91
FAITH	FAITH STINE						
010113	01/10/13	01	EC 120412	01410004177		01/14/13	356.00
						INVOICE TOTAL:	356.00
010913	01/10/13	01	BOT 121012	01410004104		01/14/13	496.00
						INVOICE TOTAL:	496.00
						VENDOR TOTAL:	852.00
FEDEX	FEDEX						
2-125-34537	01/10/13	01	OFFICE SUPPLIES	01460004618		01/14/13	133.08
		02	AGENT PAYING FEES	03450004583			70.14
						INVOICE TOTAL:	203.22
						VENDOR TOTAL:	203.22
FRAME	FRAME MASTERS						
111612	01/11/13	01	PICTURE FRAMING	01410004199		01/14/13	154.00
						INVOICE TOTAL:	154.00
						VENDOR TOTAL:	154.00
GALLS	GALLS, AN ARAMARK COMPANY						
000255845	01/08/13	01	UNIFORM EXPENSE	01440004476		01/08/13	189.93
						INVOICE TOTAL:	189.93
000255846	01/08/13	01	UNIFORM EXPENSE	01440004476		01/08/13	53.56
						INVOICE TOTAL:	53.56
						VENDOR TOTAL:	243.49

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GATEW GATEWAY							
511254	01/10/13	01	COPIER MAINTENANCE	01420004228		01/14/13	381.67
						INVOICE TOTAL:	381.67
511509	01/08/13	01	COPIER MAINTENANCE	01440004435		01/08/13	144.25
						INVOICE TOTAL:	144.25
						VENDOR TOTAL:	525.92
GATEWAY GATEWAY BUSINESS SYSTEMS							
13127943	01/10/13	01	COPIER LEASE	01420004228		01/14/13	546.21
						INVOICE TOTAL:	546.21
						VENDOR TOTAL:	546.21
GDVC GLOBAL DATA VAULT CORPORATION							
122012	01/10/13	01	DATA STORAGE	01420004299		01/14/13	41.65
						INVOICE TOTAL:	41.65
						VENDOR TOTAL:	41.65
GIANA PETER GIANAKAS							
122112	01/08/13	01	SUBWAY HEALTH INSPECTION	01460004670		01/14/13	45.00
						INVOICE TOTAL:	45.00
						VENDOR TOTAL:	45.00
GLOCK GLOCK PROFESSIONAL INC.							
725898	01/08/13	01	GLOCK REPAIR PARTS	01440004435		01/08/13	223.00
						INVOICE TOTAL:	223.00
						VENDOR TOTAL:	223.00
GORD GORDON FOODS SERVICE							
767076499	01/08/13	01	JANITORIAL SUPPLIES	01440004487		01/08/13	174.99

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GORD	GORDON FOODS SERVICE						
767076499	01/08/13	02	JANITORIAL SUPPLIES	01420004287		01/08/13	94.22
						INVOICE TOTAL:	269.21
						VENDOR TOTAL:	269.21
HELSE	HELSEL-JEPPERSON						
630011	01/10/13	01	BUILDING MAINTENANCE	02450004530		01/14/13	19.64
						INVOICE TOTAL:	19.64
630012	01/10/13	01	STREET LIGHTS	01450004570		01/14/13	207.00
						INVOICE TOTAL:	207.00
630314	01/10/13	01	STREET LIGHTS	01450004570		01/14/13	128.40
						INVOICE TOTAL:	128.40
630637	01/10/13	01	STREET LIGHTS	08450004570		01/14/13	109.50
						INVOICE TOTAL:	109.50
						VENDOR TOTAL:	464.54
HOMED	HOME DEPOT						
60353225018956390113	01/10/13	01	SMALL TOOLS	01450004595		01/14/13	65.20
		02	SMALL TOOLS	02450004595			65.20
		03	SMALL TOOLS	03450004595			64.60
						INVOICE TOTAL:	195.00
						VENDOR TOTAL:	195.00
IAEI	INTERNATIONAL ASSOCIATION OF						
012313	01/08/13	01	TRAINING: JIM LALLY	01460004674		01/14/13	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00
IMAGE	IMAGE MASTER						

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IMAGE	IMAGE MASTER						
33977	01/10/13	01	2012 BOND SALE	03450004583		01/14/13	2,151.61
						INVOICE TOTAL:	2,151.61
						VENDOR TOTAL:	2,151.61
IRMA	INTERGOVERNMENTAL RISK						
010313	01/11/13	01	WC & LIABILITY INSURANCE	01440004414		01/11/13	914.50
						INVOICE TOTAL:	914.50
2013 CONTR	01/11/13	01	WC & LIABILITY	01440004414		01/11/13	150,018.39
		02	WC & LIABILITY	01450004514			10,984.44
		03	WC & LIABILITY	02450004514			21,968.88
		04	WC & LIABILITY	03450004514			21,968.88
		05	WC & LIABILITY	01460004614			5,900.00
		06	WC & LIABILITY	01410004114			2,581.00
		07	WC & LIABILITY	01430004314			2,900.00
		08	WC & LIABILITY	01420004214			1,159.41
						INVOICE TOTAL:	217,481.00
						VENDOR TOTAL:	218,395.50
JCM	JCM UNIFORMS INC						
671661	01/08/13	01	UNIFORM EXPENSE	01440004476		01/08/13	145.00
						INVOICE TOTAL:	145.00
						VENDOR TOTAL:	145.00
JDM	JDM AUTOMALL COLLISION CENTER						
7150	01/08/13	01	VEHICLE SUPPLIES	01440004443		01/08/13	220.00
						INVOICE TOTAL:	220.00
						VENDOR TOTAL:	220.00
KATULA	KATULAS THANKS-A-BUNCH FLORIST						
011451	01/10/13	01	FLORAL: BLACKSTONE	01410004199		01/14/13	196.00
						INVOICE TOTAL:	196.00
						VENDOR TOTAL:	196.00

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KIESLERS KIESLER'S POLICE SUPPLY INC.							
0695265A	01/08/13	01	AMUNITION	01440004472		01/08/13	830.00
						INVOICE TOTAL:	830.00
0695265b	01/08/13	01	AMMUNITION	01440004472		01/08/13	4,169.05
						INVOICE TOTAL:	4,169.05
						VENDOR TOTAL:	4,999.05
MCC MUNICIPAL CODE CORPORATION							
224814	01/10/13	01	ORDINANCE BOOKS	01420004283		01/14/13	760.82
						INVOICE TOTAL:	760.82
						VENDOR TOTAL:	760.82
MCCAN MCCANN INDUSTRIES INC.							
08036586	01/10/13	01	VEHICLE EXPENSE	02450004562		01/14/13	78.88
						INVOICE TOTAL:	78.88
08036598	01/10/13	01	BACK HOE	02450004565		01/14/13	33,361.00
		02	BACK HOE	03450004565			33,361.00
		03	BACK HOE	01450004565			16,681.00
						INVOICE TOTAL:	83,403.00
						VENDOR TOTAL:	83,481.88
MENA MENARDS - MATTESON							
10059	01/10/13	01	MISC. SUPPLIES	03450004599		01/14/13	8.91
						INVOICE TOTAL:	8.91
10764	01/10/13	01	MISC. SUPPLIES	02450004599		01/14/13	14.43
						INVOICE TOTAL:	14.43
						VENDOR TOTAL:	23.34
MKICKERT MATTHEW KICKERT							
						INVOICE TOTAL:	0.00
						VENDOR TOTAL:	0.00

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MONAR	MONARCH AUTO SUPPLY						
6981-189862	01/10/13	01	VEHICLE EXPENSE	03450004562		01/14/13	37.25
						INVOICE TOTAL:	37.25
						VENDOR TOTAL:	37.25
MUN	MUNICIPAL SYSTEMS INC						
7760	01/08/13	01	MSI	01440004488		01/08/13	450.00
		02	MSI	01460004672			250.00
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
NALE	SHIRLEY NALE						
121112	01/10/13	01	HR EXPENSE REIMBURSEMENT	01410004170		01/14/13	32.94
						INVOICE TOTAL:	32.94
						VENDOR TOTAL:	32.94
NEXTE	NEXTEL						
997810125-122 ADMIN	01/10/13	01	TELEPHONE	01420004222		01/14/13	258.24
						INVOICE TOTAL:	258.24
997810125-122 KRULL	01/10/13	01	NEW PHONE/CHIEF	01440004442		01/14/13	729.99
						INVOICE TOTAL:	729.99
997810125-122 PD	01/08/13	01	TELEPHONE	01440004422		01/14/13	544.48
						INVOICE TOTAL:	544.48
						VENDOR TOTAL:	1,532.71
NICOR	NICOR GAS						
84-62-06-10000 0113	01/10/13	01	HEAT	03450004519		01/14/13	15.20
						INVOICE TOTAL:	15.20
85820610005 0113	01/10/13	01	HEAT	03450004519		01/14/13	204.45
						INVOICE TOTAL:	204.45

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NICOR	NICOR GAS						
99-05-00-73339 0113	01/10/13	01	HEAT	03450004519		01/14/13	127.15
						INVOICE TOTAL:	127.15
						VENDOR TOTAL:	346.80
PROP	PROPERTY CARE MANAGEMENT						
6050	01/10/13	01	METRA 203RD MONTHLY SVC	08450004580		01/14/13	2,800.00
						INVOICE TOTAL:	2,800.00
						VENDOR TOTAL:	2,800.00
PURSUIT	PURSUIT LIGHTING						
00123	01/08/13	01	NEW VEHICLE SETUP	01440004443		01/08/13	342.90
						INVOICE TOTAL:	342.90
00124	01/08/13	01	NEW VEHICLE SETUP	01440004443		01/08/13	202.90
						INVOICE TOTAL:	202.90
						VENDOR TOTAL:	545.80
QUEIR	JOSEPH QUEIROLI						
1212	01/10/13	01	JANITORIAL	01420004298		01/14/13	400.00
		02	JANITORIAL	01440004498			800.00
		03	JANITORIAL	01450004598			200.00
		04	JANITORIAL	01420004232			100.00
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
RAYOH	RAY O'HERRON CO						
1231131-IN	01/08/13	01	UNIFORM EXPENSE	01440004476		01/08/13	114.00
						INVOICE TOTAL:	114.00
						VENDOR TOTAL:	114.00
ROBIN	ROBINSON ENGINEERING						

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ROBIN	ROBINSON ENGINEERING						
12120178	01/10/13	01	GRAYMOOR LIFT STATION MODIFICA	03451004597		01/14/13	1,605.00
						INVOICE TOTAL:	1,605.00
12120263	01/10/13	01	PEDESTRIAN SAFETY STUDY	01410004180		01/14/13	8,633.32
						INVOICE TOTAL:	8,633.32
						VENDOR TOTAL:	10,238.32
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,						
121912	01/10/13	01	2012 BOND SALE	03450004583		01/14/13	9,500.00
						INVOICE TOTAL:	9,500.00
						VENDOR TOTAL:	9,500.00
S&P	STANDARD & POOR'S						
10312315	01/10/13	01	2012 BOND SALE	03450004583		01/14/13	8,200.00
						INVOICE TOTAL:	8,200.00
						VENDOR TOTAL:	8,200.00
SAMS	SAMS CLUB #8154						
3411734543531 2013	01/10/13	01	MEMBERSHIP	01420004299		01/14/13	210.00
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
SEAWAY	SEAWAY NATIONAL BANK						
0347-12(LBJ)	01/10/13	01	2012 BOND SALE	03450004583		01/14/13	3,000.00
						INVOICE TOTAL:	3,000.00
						VENDOR TOTAL:	3,000.00
SHANAHAN	SHANAHAN & SHANAHAN						
1030.006	01/10/13	01	2012 BOND SALE	03450004583		01/14/13	9,232.00
						INVOICE TOTAL:	9,232.00

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SHANAHAN SHANAHAN & SHANAHAN							
121212	01/10/13	01	2012 BOND SALE	03450004583		01/14/13	9,232.00
						INVOICE TOTAL:	9,232.00
						VENDOR TOTAL:	18,464.00
SIRCH SIRCHIE FINGER PRINT LAB							
0105068-IN	01/08/13	01	INVESTIGATION SUPPLIES	01440004482		01/14/13	118.19
						INVOICE TOTAL:	118.19
						VENDOR TOTAL:	118.19
SKICH SIKICH LLP							
052446	01/10/13	01	AUDIT SERVICES	01420004252		01/14/13	1,180.00
						INVOICE TOTAL:	1,180.00
152683	01/10/13	01	APRIL 2012 AUDIT	01420004252		01/14/13	2,600.00
						INVOICE TOTAL:	2,600.00
						VENDOR TOTAL:	3,780.00
SPEED SPEEDWAY SUPERAMERICA							
0003214509 0113	01/08/13	01	GAS	01440004460		01/14/13	6,112.35
		02	GAS	01460004660			420.00
						INVOICE TOTAL:	6,532.35
0005055504 0113	01/10/13	01	GAS	01450004560		01/14/13	877.63
		02	GAS	02450004560			877.63
		03	GAS	03450004560			877.64
						INVOICE TOTAL:	2,632.90
						VENDOR TOTAL:	9,165.25
SSEHC SOUTH SUBURBAN ENVIRONMENTAL							
1212	01/08/13	01	MEMBERSHIP: GIANAKAS	01460004654		01/14/13	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	200.00

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STAR STAR/A&J DISPOSAL SERVICE INC							
4236292	01/10/13	01	DUMPSTER	01450004599		01/14/13	192.00
						INVOICE TOTAL:	192.00
						VENDOR TOTAL:	192.00
F0000222 MCDONALDS							
010713	01/08/13	01	REIMBURSEMENT AGREEMENT BAL.	01200002500		01/14/13	368.80
						INVOICE TOTAL:	368.80
						VENDOR TOTAL:	368.80
F0000223 T-MOBILE - INSITE INC.							
010713	01/08/13	01	REIMBURSEMENT AGREEMENT DUE	01200002500		01/14/13	129.75
						INVOICE TOTAL:	129.75
						VENDOR TOTAL:	129.75
F0000224 JP MORGAN CHASE							
LIEN 12243577354	01/10/13	01	OVERPAYMENT 118 GRAYMOOR LIEN	02300003310		01/14/13	116.55
						INVOICE TOTAL:	116.55
						VENDOR TOTAL:	116.55
TERMI TERMINIX INTERNATIONAL							
321012157	01/10/13	01	PEST CONTROL	01420004230		01/14/13	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
						VENDOR TOTAL:	107.00
TESKA TESKA ASSOCIATES, INC							
3748	01/10/13	01	TIF REVENUE PROJECTION	11460004683		01/14/13	1,450.00
						INVOICE TOTAL:	1,450.00
						VENDOR TOTAL:	1,450.00

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THEO	THEOBALD & ASSOCIATES						
2012-0269	01/10/13	01	TREASURERS SALARY	01410004106		01/14/13	541.94
		02	TREASURERS SALARY	02450004506			541.94
		03	TREASURERS SALARY	03450004506			541.94
						INVOICE TOTAL:	1,625.82
						VENDOR TOTAL:	1,625.82
TRL	T R L TIRE SERVICE CORP						
9260	01/10/13	01	VEHICLE MAINTENANCE	02450004562		01/14/13	793.88
						INVOICE TOTAL:	793.88
9261	01/10/13	01	VEHICLE MAINTENANCE	02450004562		01/14/13	396.76
						INVOICE TOTAL:	396.76
						VENDOR TOTAL:	1,190.64
ULINE	ULINE LAWN EQUIPMENT						
133358	01/10/13	01	TREE REMOVAL SUPPLIES	01450004590		01/14/13	161.97
						INVOICE TOTAL:	161.97
						VENDOR TOTAL:	161.97
VANDR	VANDRUNEN FORD						
74893	01/10/13	01	VEHICLE EXPENSE	01450004562		01/14/13	3.98
						INVOICE TOTAL:	3.98
						VENDOR TOTAL:	3.98
VILLA	VILLAGE OF OAK LAWN						
0113	01/10/13	01	WATER PURCHASE	02450004528		01/14/13	35,758.63
						INVOICE TOTAL:	35,758.63
						VENDOR TOTAL:	35,758.63
WPC	WATER PRODUCTS CO. OF AURORA						

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#PC	WATER PRODUCTS CO. OF AURORA						
0237324	01/10/13	01	MAIN REPAIR SUPPLIES	02450004534		01/14/13	25.95
						INVOICE TOTAL:	25.95
						VENDOR TOTAL:	25.95
						TOTAL ALL INVOICES:	436,682.29