

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
AD P	ADP INC						
409413770	06/07/12	01	PAYROLL EXPENSE	01420004217		06/11/12	375.58
						INVOICE TOTAL:	375.58
						VENDOR TOTAL:	375.58
ARRO	ARRO LABORATORY, INC						
44304	05/24/12	01	WATER QUALITY SAMPLING	02450004581		06/11/12	54.96
						INVOICE TOTAL:	54.96
						VENDOR TOTAL:	54.96
ATT N	AT&T						
70850380038202	0612	05/28/12	01 TELEPHONE	01420004222		06/11/12	194.93
			02 TELEPHONE	01440004422			348.07
			03 TELEPHONE	02450004522			76.57
			04 TELEPHONE	03450004522			76.57
						INVOICE TOTAL:	696.14
708Z1765324205	0612	06/07/12	01 BUILDING MAINTENANCE	01420004232		06/11/12	48.48
						INVOICE TOTAL:	48.48
						VENDOR TOTAL:	744.62
AUTOZ	AUTO ZONE						
2591918693	06/07/12	01	VEHICLE MAINTENANCE	01440004434		06/11/12	21.55
						INVOICE TOTAL:	21.55
						VENDOR TOTAL:	21.55
BAXT	BAXTER & WOODMAN						
0162831	05/24/12	01	E&W ELEVATED TANK REPAINT	02450004598		06/11/12	1,183.02
						INVOICE TOTAL:	1,183.02
0162833	05/24/12	01	WYSTERIA DRIVE DEDICATION	01410004146		06/11/12	467.50
						INVOICE TOTAL:	467.50

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
BAXT BAXTER & WOODMAN							
0162834	06/07/12	01	OAKLAWN WATER MASTER PLAN	02450004580		06/11/12	297.02
						INVOICE TOTAL:	297.02
MISC026	06/07/12	01	ADDRESS MAP PRINTING	01490004980		06/11/12	94.56
						INVOICE TOTAL:	94.56
						VENDOR TOTAL:	2,042.10
CHPD CHICAGO HEIGHTS POLICE DEPT.							
053012	06/07/12	01	PRISONER HOUSING	01440004499		06/11/12	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
CIN CINTAS CORPORATION							
021270354	05/30/12	01	UNIFORM EXPENSE	03450004576		06/11/12	125.83
						INVOICE TOTAL:	125.83
						VENDOR TOTAL:	125.83
COMCAST COMCAST CABLE							
8771401420016552	612 06/07/12	01	INTERNET SERVICE	01420004299		06/11/12	91.90
						INVOICE TOTAL:	91.90
8771401420018475	612 06/07/12	01	DIGITAL ADAPTERS	01420004230		06/11/12	33.81
						INVOICE TOTAL:	33.81
						VENDOR TOTAL:	125.71
COMED COMED							
0299049111	0612 06/07/12	01	STREET LIGHTING	01450004570		06/11/12	1.26
						INVOICE TOTAL:	1.26
0597079064	0612 06/07/12	01	STREET LIGHTING	08450004570		06/11/12	347.68
						INVOICE TOTAL:	347.68

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
COMED	COMED						
1132118007 0612	06/07/12	01	POWER	02450004521		06/11/12	41.91
						INVOICE TOTAL:	41.91
1363039044 0612	06/07/12	01	POWER	03450004521		06/11/12	82.71
						INVOICE TOTAL:	82.71
1523023137 0612	06/07/12	01	POWER	03450004521		06/11/12	133.80
						INVOICE TOTAL:	133.80
1642609006 0612	06/07/12	01	POWER	02450004521		06/11/12	30.37
						INVOICE TOTAL:	30.37
3083088021 0612	06/07/12	01	POWER	03450004521		06/11/12	215.35
						INVOICE TOTAL:	215.35
3183144026 0612	06/07/12	01	POWER	03450004521		06/11/12	36.81
						INVOICE TOTAL:	36.81
6083094022 0612	06/07/12	01	STREET LIGHTING	01450004570		06/11/12	106.00
						INVOICE TOTAL:	106.00
8043128005 0612	06/07/12	01	POWER	03450004521		06/11/12	88.48
						INVOICE TOTAL:	88.48
8543065003 0612	06/07/12	01	POWER	03450004521		06/11/12	94.18
						INVOICE TOTAL:	94.18
						VENDOR TOTAL:	1,178.55
COOK C	COOK COUNTY RECORDER OF DEEDS						
0612	06/07/12	01	CODE ENFORCEMENT LIENS 40@40	01460004697		06/11/12	1,600.00
						INVOICE TOTAL:	1,600.00
						VENDOR TOTAL:	1,600.00

COYS COYS AUTO REBUILDER INC

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
COYS	COYS AUTO REBUILDER INC						
051112	06/07/12	01	VEHICLE REPAIR	01440004434		06/11/12	5,343.10
						INVOICE TOTAL:	5,343.10
052912	06/07/12	01	TIRE REPAIR	01440004434		06/11/12	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	5,363.10
CRUSOR	RICHARD CRUSOR						
0612	06/07/12	01	MSI HEARINGS	01440004489		06/11/12	250.00
		02	RED FLEX HEARING	01440004485			160.00
		03	BUILDING COURT	01410004149			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
DANIE	DANIELS PRINTING & OFFICE SUPP						
576269-0	06/07/12	01	OFFICE SUPPLIES	01440004418		06/11/12	512.81
						INVOICE TOTAL:	512.81
						VENDOR TOTAL:	512.81
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
11479	06/09/12	01	LANDSCAPING MAY	01410004182		06/11/12	2,293.00
						INVOICE TOTAL:	2,293.00
11486	05/31/12	01	VH LANDSCAPING	01410004182		06/11/12	315.00
						INVOICE TOTAL:	315.00
						VENDOR TOTAL:	2,608.00
EXELON	EXELON ENERGY						
100441000320	06/07/12	01	POWER	03450004521		06/11/12	949.94
						INVOICE TOTAL:	949.94

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
EXELON	EXELON ENERGY						
100584300320	06/07/12	01	POWER	03450004521		06/11/12	276.93
						INVOICE TOTAL:	276.93
100722200320	06/07/12	01	POWER	02450004521		06/11/12	1,077.56
						INVOICE TOTAL:	1,077.56
						VENDOR TOTAL:	2,304.43
EXON	EXON MOBILE						
3699488536 0612	06/07/12	01	GAS OIL	01480004860		06/11/12	519.13
						INVOICE TOTAL:	519.13
						VENDOR TOTAL:	519.13
FAITH	FAITH STINE						
060512	06/05/12	01	BOT 051412	01410004104		06/11/12	496.00
						INVOICE TOTAL:	496.00
						VENDOR TOTAL:	496.00
FASTE	FASTENAL						
ILSTE7099	06/07/12	01	MISC. SUPPLIES	01450004599		06/11/12	67.04
						INVOICE TOTAL:	67.04
ILSTE73666	06/07/12	01	BUILDING MAINTENANCE SUPPLIES	01440004430		06/11/12	21.64
						INVOICE TOTAL:	21.64
ILSTE78447	06/07/12	01	MISC. SUPPLIES	03450004599		06/11/12	11.96
						INVOICE TOTAL:	11.96
						VENDOR TOTAL:	100.64
FEDEX	FEDEX						
7-897-16890	06/07/12	01	MAILING EXPENSE	01490004975		06/11/12	18.89

DATE: 06/08/12  
TIME: 10:58:14  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
FEDEX	FEDEX						
7-897-16890	06/07/12	02	MAILING EXPENSE	02450004523		06/11/12	21.47
		03	MAILING EXPENSE	01410004174			111.41
		04	MAILING EXPENSE	01460004683			48.09
		05	MAILING EXPENSE	01420004299			125.76
						INVOICE TOTAL:	325.62
						VENDOR TOTAL:	325.62
FIRES	FIRESTONE COMPLETE AUTO CARE						
055408	05/29/12	01	VEHICLE MAINTENANCE	01440004434		06/11/12	430.00
						INVOICE TOTAL:	430.00
						VENDOR TOTAL:	430.00
FOLG	FOLGERS FLAG & DECORATING						
0016895-IN	05/24/12	01	FLAG PURCHASE	01420004230		06/11/12	363.20
						INVOICE TOTAL:	363.20
						VENDOR TOTAL:	363.20
FSCI	FSCI						
2012-560	05/21/12	01	SPRINKLER REV: VINTAGE HEALTHC	01460004694		06/11/12	1,788.80
						INVOICE TOTAL:	1,788.80
						VENDOR TOTAL:	1,788.80
GALLS	GALLS, AN ARAMARK COMPANY						
512200538	06/07/12	01	UNIFORM EXPENSE	01440004476		06/11/12	97.87
						INVOICE TOTAL:	97.87
						VENDOR TOTAL:	97.87
GATEWAY	GATEWAY BUSINESS SYSTEMS						
12291-1486	06/07/12	01	COPIER LEASE	01420004228		06/11/12	217.31
						INVOICE TOTAL:	217.31

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
GATEWAY GATEWAY BUSINESS SYSTEMS							
12301456	06/07/12	01	COPIER LEASE	01420004228		06/11/12	496.55
						INVOICE TOTAL:	496.55
						VENDOR TOTAL:	713.86
SDVC GLOBAL DATA VAULT CORPORATION							
052512	06/07/12	01	DATA STORAGE	01420004299		06/11/12	41.65
						INVOICE TOTAL:	41.65
						VENDOR TOTAL:	41.65
SORD GORDON FOODS SERVICE							
767070785	05/23/12	01	JANITORIAL SUPPLIES	01440004487		06/11/12	96.21
		02	JANITORIAL SUPPLIES	01420004287			51.81
		03	MISC. SUPPLIES	01440004499			104.72
						INVOICE TOTAL:	252.74
767070993	05/31/12	01	MISC. SUPPLIES	01420004299		06/11/12	131.72
						INVOICE TOTAL:	131.72
						VENDOR TOTAL:	384.46
HELSE HELSEL-JEPPERSON							
609688	06/07/12	01	LIGHT BULBS	01450004530		06/11/12	61.32
						INVOICE TOTAL:	61.32
						VENDOR TOTAL:	61.32
HOFF HOFMANN FLORIST							
12-174222	06/07/12	01	FLORAL: NORDSTROM	01440004499		06/11/12	74.50
						INVOICE TOTAL:	74.50
						VENDOR TOTAL:	74.50
IRWA ILLINOIS RURAL WATER ASSOC							

DATE: 06/08/12  
TIME: 10:58:15  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
IRWA	ILLINOIS RURAL WATER ASSOC						
10608	06/07/12	01	MEMBERSHIP	02450004554		06/11/12	46.00
						INVOICE TOTAL:	46.00
						VENDOR TOTAL:	46.00
KEITH	KEITHS POWER EQUIPMENT						
120942	06/07/12	01	VEHICLE MAINTENANCE	01450004562		06/11/12	76.20
						INVOICE TOTAL:	76.20
						VENDOR TOTAL:	76.20
KNOX	THE KNOX COMPANY						
00502689	06/07/12	01	KNOX BOXES	01470004796		06/11/12	888.26
						INVOICE TOTAL:	888.26
						VENDOR TOTAL:	888.26
LEHIGH	LEHIGH HANSON						
5285456	06/07/12	01	MAIN REPIAR	02450004534		06/11/12	55.65
						INVOICE TOTAL:	55.65
						VENDOR TOTAL:	55.65
LEXIS	LEXISNEXIS RISK DATA MGMT, INC						
1101071-20120531	05/31/12	01	BACKGROUND CHECKS	01440004486		06/11/12	46.20
						INVOICE TOTAL:	46.20
						VENDOR TOTAL:	46.20
LIGHT	LIGHTHOUSE PRINTING INC.						
47192 A	06/08/12	01	GRAPHICS FEE	01410004199		06/11/12	10.00
		02	GRAPHICS FEE	01460004618			15.00
						INVOICE TOTAL:	25.00
						VENDOR TOTAL:	25.00

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
MENA	MENARDS - MATTESON						
91849	06/07/12	01	SMALL SUPPLIES	02450004599		06/11/12	4.58
						INVOICE TOTAL:	4.58
94420	06/07/12	01	SMALL SUPPLIES	03450004599		06/11/12	14.99
						INVOICE TOTAL:	14.99
						VENDOR TOTAL:	19.57
MONAR	MONARCH AUTO SUPPLY						
6981-161419	06/07/12	01	VEHICLE MAINTENANCE	03450004562		06/11/12	2.18
						INVOICE TOTAL:	2.18
6981-163930	06/07/12	01	VEHICLE MAINTENANCE	03450004562		06/11/12	6.22
						INVOICE TOTAL:	6.22
						VENDOR TOTAL:	8.40
MUN	MUNICIPAL SYSTEMS INC						
7054	05/08/12	01	M-TICKET SYSTEM	01440004488		06/11/12	450.00
		02	BUILDING	01460004672			250.00
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
NEXTE	NEXTEL						
902320474-007 PD	06/07/12	01	TELEPHONE	01440004422		06/11/12	6.55
						INVOICE TOTAL:	6.55
997810125-115 ADMIN	06/07/12	01	TELEPHONE	01420004222		06/11/12	182.83
						INVOICE TOTAL:	182.83
997810125-115 PD	06/07/12	01	TELEPHONE	01440004422		06/11/12	599.62
						INVOICE TOTAL:	599.62
997810125-115 PW	06/07/12	01	TELEPHONE	01450004597		06/11/12	96.54

DATE: 06/08/12  
 TIME: 10:58:15  
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
NEXTE	NEXTEL						
997810125-115 PW	06/07/12	02	TELEPHONE	02450004597		06/11/12	96.54
		03	TELEPHONE	03450004597			96.55
						INVOICE TOTAL:	289.63
						VENDOR TOTAL:	1,078.63
NICOR	NICOR GAS						
34155077075 0612	06/07/12	01	HEAT	03450004519		06/11/12	59.05
						INVOICE TOTAL:	59.05
47138138095 0612	06/07/12	01	HEAT	03450004519		06/11/12	10.41
						INVOICE TOTAL:	10.41
73656679815 0612	06/07/12	01	HEAT	03450004519		06/11/12	25.98
						INVOICE TOTAL:	25.98
81379510001 0612	06/07/12	01	HEAT	02450004519		06/11/12	119.39
						INVOICE TOTAL:	119.39
84620610000 0612	06/07/12	01	HEAT	03450004519		06/11/12	25.15
						INVOICE TOTAL:	25.15
858206100005 0612	06/07/12	01	HEAT	03450004519		06/11/12	89.30
						INVOICE TOTAL:	89.30
99-05-007333-9 0612	06/07/12	01	HEAT	03450004519		06/11/12	115.35
						INVOICE TOTAL:	115.35
						VENDOR TOTAL:	444.63
OLY	OLYMPIA FIELDS POLICE PENSION						
060612	06/07/12	01	2012 POLICE PENSION EXPENSE	01200002105		06/11/12	14,861.32
						INVOICE TOTAL:	14,861.32
						VENDOR TOTAL:	14,861.32

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
PASCAR JOHN PASCARELLA							
052412	05/24/12	01	20741 SPARTA	01460004697		06/11/12	25.00
		02	20429 ARCADIAN	01460004697			25.00
		03	3509 ITHACA	01460004697			25.00
		04	3516 PARTHENON	01460004697			25.00
						INVOICE TOTAL:	100.00
052512	05/25/12	01	1011 WINGATE	01460004697		06/11/12	25.00
		02	1027 ELLIOTT	01460004697			25.00
		03	20660 CORINTH	01460004697			25.00
						INVOICE TOTAL:	75.00
060712	06/07/12	01	2830 CAMBRIDGE LANE	01460004697		06/11/12	25.00
		02	2825 CAMBRIDGE LANE	01460004697			25.00
		03	2835 PARIS ROAD	01460004697			25.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	250.00
PFAUTO PARK FOREST AUTO SERVICE INC.							
6929	05/15/12	01	VEHICLE MAINTENANCE	01440004434		06/11/12	24.99
						INVOICE TOTAL:	24.99
6941	05/17/12	01	VEHICLE MAINTENANCE	01440004434		06/11/12	24.99
						INVOICE TOTAL:	24.99
6990	05/23/12	01	VEHICLE MAINTENANCE	01440004434		06/11/12	294.96
						INVOICE TOTAL:	294.96
7025	05/29/12	01	VEHICLE MAINTENANCE	01440004434		06/11/12	24.99
						INVOICE TOTAL:	24.99
7055	06/04/12	01	VEHICLE MAINTENANCE	01440004434		06/11/12	306.96
						INVOICE TOTAL:	306.96
						VENDOR TOTAL:	676.89

DATE: 06/08/12  
TIME: 10:58:15  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
PPERFO	PERFORMANCE CHEMICAL & SUPPLY						
152512	05/18/12	01	JANITORIAL SUPPLIES	01440004487		06/11/12	32.12
						INVOICE TOTAL:	32.12
						VENDOR TOTAL:	32.12
PROP	PROPERTY CARE MANAGEMENT						
5733	05/29/12	01	LAWN MAINTENANCE 203RD METRA	08450004580		06/11/12	800.00
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00
QUEIR	JOSEPH QUEIROLI						
0512	05/31/12	01	JANITORIAL	01420004298		06/11/12	400.00
		02	JANITORIAL	01440004498			800.00
		03	JANITORIAL	01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
QUILL	QUILL CORPORATION						
3360041	06/07/12	01	OFFICE SUPPLIES	01420004218		06/11/12	254.88
						INVOICE TOTAL:	254.88
3440985	05/30/12	01	OFFICE SUPPLIES	01450004518		06/11/12	35.48
		02	OFFICE SUPPLIES	02450004518			35.48
		03	OFFICE SUPPLIES	03450004518			35.47
						INVOICE TOTAL:	106.43
						VENDOR TOTAL:	361.31
R&R	R&R YARD DESIGN, INC.						
2488	06/07/12	01	CODE ENFORCEMENT LAWN MAINT.	01460004697		06/11/12	1,134.00
						INVOICE TOTAL:	1,134.00
						VENDOR TOTAL:	1,134.00

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
ROBIN	ROBINSON ENGINEERING						
12050195	05/11/12	01	PAVEMENT MANGEMENT SYSTEM	05800008159		06/11/12	6,119.95
						INVOICE TOTAL:	6,119.95
12050197	05/11/12	01	FIRE DISTRICT ANALYSIS	01470004796		06/11/12	1,880.00
						INVOICE TOTAL:	1,880.00
12060002	06/07/12	01	TRADITIONS SEWR CLEANING/TELEV	05800008159		06/11/12	3,655.00
						INVOICE TOTAL:	3,655.00
12060003	06/07/12	01	TRADITIONS PAVING	05800008159		06/11/12	1,062.50
						INVOICE TOTAL:	1,062.50
12060004	06/07/12	01	TRADITIONS DCEO IKE GRANT	05800008159		06/11/12	9,012.50
						INVOICE TOTAL:	9,012.50
						VENDOR TOTAL:	21,729.95
SKICH	SIKICH LLP						
143688	06/07/12	01	AUDIT TESTIMONY	01420004252		06/11/12	885.00
						INVOICE TOTAL:	885.00
						VENDOR TOTAL:	885.00
SMITTY	SMITTY'S LANDSCAPING						
320497	06/07/12	01	TREE REMOVAL 20660 CORINTH	01460004697		06/11/12	1,950.00
						INVOICE TOTAL:	1,950.00
						VENDOR TOTAL:	1,950.00
SPD	SPD INCORPORATED						
6521	05/23/12	01	PLANT REPAIR	02450004532		06/11/12	1,336.48
						INVOICE TOTAL:	1,336.48
6529	06/07/12	01	PLANT REPAIR	03450004533		06/11/12	405.90
						INVOICE TOTAL:	405.90
						VENDOR TOTAL:	1,742.38

DATE: 06/08/12  
TIME: 10:58:15  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
STAR	STAR/A&J DISPOSAL SERVICE INC						
4044083	06/07/12	01	YARD WASTE STICKERS	01410004182		06/11/12	1,055.00
						INVOICE TOTAL:	1,055.00
						VENDOR TOTAL:	1,055.00
SUPERIOR	SUPERIOR PAINTING INC.						
004397	06/07/12	01	PAINTING VH	01420004230		06/11/12	5,020.00
						INVOICE TOTAL:	5,020.00
						VENDOR TOTAL:	5,020.00
SUTTO	SUTTON FORD SUPERSTORE						
338725	06/07/12	01	VEHICLE MAINTENANCE	01440004434		06/11/12	211.81
						INVOICE TOTAL:	211.81
						VENDOR TOTAL:	211.81
T0000184	CHUBASCO LAWN SPRINKLERS						
2012-128	06/07/12	01	BUILDING BOND RELEASE 2012-128	01200002500		06/11/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0000185	ANTONIO LEWIS						
060712	06/08/12	01	CANCELLED VARIANCE REQUEST	01460004699		06/11/12	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
TESKA	TESKA ASSOCIATES, INC						
3315	05/07/12	01	CENTRAL STATION APARTMENTS	01490004975		06/11/12	316.65
						INVOICE TOTAL:	316.65
						VENDOR TOTAL:	316.65
THEO	THEOBALD & ASSOCIATES						

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
THEO THEOBALD & ASSOCIATES							
2012-0112	05/15/12	01	SALARIES TREASURER	01410004106		06/11/12	1,214.81
		02	SALARIES TREASURER	02450004506			1,214.79
		03	SALARIES TREASURER	03450004506			1,214.79
						INVOICE TOTAL:	3,644.39
2012-0124	06/07/12	01	SALARIES TREASURER	01410004106		06/11/12	377.78
		02	SALARIES TREASURER	01410004106			4,400.00
		03	SALARIES TREASURER	02450004506			377.76
		04	SALARIES TREASURER	03450004506			377.76
						INVOICE TOTAL:	5,533.30
						VENDOR TOTAL:	9,177.69
THOMP THOMPSON ELEVATOR							
12-1860	05/31/12	01	ELEVATOR INSPECTIONS	01460004677		06/11/12	217.00
						INVOICE TOTAL:	217.00
						VENDOR TOTAL:	217.00
VANDR VANDRUNEN FORD							
71246	06/01/12	01	VEHICLE MAINTENANCE	01450004562		06/11/12	16.72
						INVOICE TOTAL:	16.72
						VENDOR TOTAL:	16.72
VERNO VERNON AND MAZ INC							
34876	05/09/12	01	VEHICLE GRAPHICS	01440004434		06/11/12	325.00
						INVOICE TOTAL:	325.00
						VENDOR TOTAL:	325.00
VILLA VILLAGE OF OAK LAWN							
0612	06/07/12	01	WATER PURCHASE	02450004528		06/11/12	47,892.21
						INVOICE TOTAL:	47,892.21
						VENDOR TOTAL:	47,892.21

DATE: 06/08/12  
TIME: 10:58:15  
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS  
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/11/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
WEHLING WEHLING LAWN CARE							
052112	06/07/12	01	LAWN MAINTENANCE	01410004182		06/11/12	171.00
						INVOICE TOTAL:	171.00
052112 1	06/07/12	01	LAWN MAINTENANCE	01410004182		06/11/12	81.00
						INVOICE TOTAL:	81.00
						VENDOR TOTAL:	252.00
WWW WORLDWIDE WIRELESS							
0292	05/16/12	01	TELEPHONE CLIPS	03450004597		06/11/12	29.98
						INVOICE TOTAL:	29.98
						VENDOR TOTAL:	29.98
WYBOURN DIANA WYBOURN							
0612	06/07/12	01	VILLAGE PROSECUTOR	01410004149		06/11/12	233.75
						INVOICE TOTAL:	233.75
						VENDOR TOTAL:	233.75
						TOTAL ALL INVOICES:	137,733.61