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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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ADFLA	ADVERTISING FLAG						
299000	06/21/12	01	VILLAGE FLAG	01420004230		06/25/12	262.68
						INVOICE TOTAL:	262.68
						VENDOR TOTAL:	262.68
AIRGA	AIRGAS						
9902595456	06/21/12	01	SEWER TREATMENT SUPPLIES	01450004599		06/25/12	16.24
						INVOICE TOTAL:	16.24
						VENDOR TOTAL:	16.24
ALARM	ALARM DETECTION SYSTEMS INC						
103311 061012	06/21/12	01	QUARTERLY MONITORING CHARGES	03450004530		06/25/12	168.21
						INVOICE TOTAL:	168.21
103406 061012	06/21/12	01	QUARTERLY MONITORING CHARGES	02450004530		06/25/12	110.91
						INVOICE TOTAL:	110.91
						VENDOR TOTAL:	279.12
ARRO	ARRO LABORATORY, INC						
44383	06/21/12	01	WATER QUALITY TESTING	02450004581		06/25/12	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
ATKUL	A.T.KULOVITZ & ASSOCIATES inc						
12-121	06/06/12	01	UNIFORM EXPENSE	01440004476		06/25/12	90.00
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
ATT N	AT&T						
70828371261861 0612	06/21/12	01	TELEPHONE	01420004222		06/25/12	81.36

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ATT N	AT&T						
70828371261861	0612	06/21/12	02 TELEPHONE	01440004422		06/25/12	122.03
						INVOICE TOTAL:	203.39
70828372494925	0612	06/21/12	01 TELEPHONE	02450004522		06/25/12	42.09
						INVOICE TOTAL:	42.09
70874740327128	0612	06/21/12	01 TELEPHONE	03450004522		06/25/12	40.68
						INVOICE TOTAL:	40.68
708R0642531877	0612	06/21/12	01 TELEPHONE	01420004222		06/25/12	248.35
			02 TELEPHONE	01440004422			443.47
			03 TELEPHONE	02450004522			97.56
			04 TELEPHONE	03450004522			97.56
						INVOICE TOTAL:	886.94
708R0711011008	0612	05/28/12	01 TELEPHONE	01440004422		06/25/12	121.44
						INVOICE TOTAL:	121.44
						VENDOR TOTAL:	1,294.54
ATTL	AT&T LONG DISTANCE						
821139460	0612	06/21/12	01 TELEPHONE	01420004222		06/25/12	105.11
			02 TELEPHONE	01440004422			187.67
			03 TELEPHONE	02450004522			41.28
			04 TELEPHONE	03450004522			41.28
						INVOICE TOTAL:	375.34
						VENDOR TOTAL:	375.34
B & F	B & F TECHNICAL CODE SERVICES						
65107		06/21/12	01 PLAN REV: ALL NATIONS	01460004694		06/25/12	450.00
						INVOICE TOTAL:	450.00
						VENDOR TOTAL:	450.00

BAXT BAXTER & WOODMAN

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BAXT	BAXTER & WOODMAN						
0163041	06/06/12	01	NPDES II PROGRAM YR 9 ASSIST.	03450004598		06/25/12	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	2,000.00
CASH	CASH						
062012 PW	06/21/12	01	PETTY CASH REIMBURSEMENTS	01450004599		06/25/12	20.20
		02	PETTY CASH REIMBURSEMENTS	02450004599			20.20
		03	PETTY CASH REIMBURSEMENTS	02450004599			20.20
						INVOICE TOTAL:	60.60
						VENDOR TOTAL:	60.60
CENTR	CENTRAL RODDING						
10004	05/30/12	01	MANHOLE CLEANING	03450004534		06/25/12	940.00
						INVOICE TOTAL:	940.00
						VENDOR TOTAL:	940.00
CIN	CINTAS CORPORATION						
021273773	06/21/12	01	UNIFORM EXPENSE	01450004576		06/25/12	125.83
						INVOICE TOTAL:	125.83
021277184	06/21/12	01	UNIFORM EXPENSE	01450004576		06/25/12	125.83
						INVOICE TOTAL:	125.83
021280593	06/12/12	01	UNIFORM EXPENSE	03450004576		06/25/12	125.83
						INVOICE TOTAL:	125.83
						VENDOR TOTAL:	377.49
CLEARV	CLEARVOICE INC.						
569	06/11/12	01	TELEPHONE SYSTEM MAINTENANCE	01410004179		06/25/12	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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COMCAST COMCAST CABLE							
8771401420100596	612	06/21/12	01 INTERNET SERVICE	01420004232		06/25/12	93.17
						INVOICE TOTAL:	93.17
						VENDOR TOTAL:	93.17
COMED COMED							
7706017000	0612	06/21/12	01 STREET LIGHTING	01450004570		06/25/12	26.05
						INVOICE TOTAL:	26.05
						VENDOR TOTAL:	26.05
CONCRETE CONCRETE SPECIALTIES							
024595		06/21/12	01 MISCELLANEOUS SUPPLIES	03450004599		06/25/12	10.00
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
CULLI CULLIGAN							
061512	ADMIN	06/21/12	01 WATER SERVICE	01420004299		06/25/12	45.30
						INVOICE TOTAL:	45.30
061512	PD	06/21/12	01 WATER SERVICE	01440004499		06/25/12	87.80
						INVOICE TOTAL:	87.80
						VENDOR TOTAL:	133.10
DANIE DANIELS PRINTING & OFFICE SUPP							
576688-0		06/21/12	01 OFFICE SUPPLIES	01440004418		06/25/12	89.07
						INVOICE TOTAL:	89.07
576814-0		06/21/12	01 OFFICE SUPPLIES	01440004418		06/25/12	35.65
						INVOICE TOTAL:	35.65
576827-0		06/21/12	01 OFFICE SUPPLIES	01440004418		06/25/12	50.71
						INVOICE TOTAL:	50.71

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DANIE	DANIELS PRINTING & OFFICE SUPP						
577006-0	06/21/12	01	OFFICE SUPPLIES	01440004418		06/25/12	171.25
						INVOICE TOTAL:	171.25
						VENDOR TOTAL:	346.68
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
11515	06/21/12	01	MAINTENANCE 203RD/KEDZIE	01410004182		06/25/12	270.00
						INVOICE TOTAL:	270.00
						VENDOR TOTAL:	270.00
EXELON	EXELON ENERGY						
100585900320	06/21/12	01	POWER	03450004521		06/25/12	1,193.26
						INVOICE TOTAL:	1,193.26
						VENDOR TOTAL:	1,193.26
FAITH	FAITH STINE						
061912	06/21/12	01	BOT 061112	01410004104		06/25/12	496.00
						INVOICE TOTAL:	496.00
						VENDOR TOTAL:	496.00
FASTE	FASTENAL						
ILSTE83506	06/21/12	01	PLANT REPAIR SUPPLIES	02450004532		06/25/12	29.12
						INVOICE TOTAL:	29.12
						VENDOR TOTAL:	29.12
FIRES	FIRESTONE COMPLETE AUTO CARE						
056059	06/21/12	01	VEHICLE MAINTENANCE	01440004434		06/25/12	19.99
						INVOICE TOTAL:	19.99
						VENDOR TOTAL:	19.99
GORD	GORDON FOODS SERVICE						

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GORD	GORDON FOODS SERVICE						
767071536	06/21/12	01	MISC SUPPLIES	01440004499		06/25/12	151.99
		02	JANITORIAL SUPPLIES	01420004287			34.62
		03	JANITORIAL SUPPLIES	01440004487			64.30
						INVOICE TOTAL:	250.91
						VENDOR TOTAL:	250.91
GRAIN	GRAINGER						
9845790758	06/21/12	01	SMALL TOOLS	01450004595		06/25/12	55.22
						INVOICE TOTAL:	55.22
						VENDOR TOTAL:	55.22
HARRIS	HARRIS COMPUTER SYSTEMS						
XT00003263	06/21/12	01	HOSTING FEES	01410004136		06/25/12	208.80
						INVOICE TOTAL:	208.80
						VENDOR TOTAL:	208.80
HOMED	HOME DEPOT						
6035322501895639	612 06/21/12	01	SMALL TOOLS	01450004595		06/25/12	41.72
		02	SMALL TOOLS	02450004595			41.72
		03	SMALL TOOLS	03450004595			41.72
						INVOICE TOTAL:	125.16
						VENDOR TOTAL:	125.16
INGAL	INGALLS OCCUPATIONAL HEALTH						
CP174025	06/21/12	01	DRUG SCREEN/IDOT	02450004599		06/25/12	55.00
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
IRMA	INTERGOVERNMENTAL RISK						
SALES0011596	06/21/12	01	WC & LIABILITY	01440004414		06/25/12	4,925.00
						INVOICE TOTAL:	4,925.00
						VENDOR TOTAL:	4,925.00

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JCM	JCM UNIFORMS INC						
666000	06/21/12	01	UNIFORM EXPENSE	01440004476		06/25/12	87.99
						INVOICE TOTAL:	87.99
						VENDOR TOTAL:	87.99
JKEITH	JAMES KEITH						
062012	06/21/12	01	HEALTH INSURANCE PREMIUM REIMB	01440004412		06/21/12	514.16
						INVOICE TOTAL:	514.16
						VENDOR TOTAL:	514.16
JPCOO	J P COOKE & CO						
184553	06/21/12	01	OFFICE SUPPLIES	01440004418		06/25/12	140.32
						INVOICE TOTAL:	140.32
						VENDOR TOTAL:	140.32
LIGHT	LIGHTHOUSE PRINTING INC.						
47602	06/21/12	01	BUSINESS CARDS	01410004199		06/25/12	55.00
						INVOICE TOTAL:	55.00
47654	06/21/12	01	WATER QUALITY REPORT	02450004581		06/25/12	1,250.00
						INVOICE TOTAL:	1,250.00
						VENDOR TOTAL:	1,305.00
LONE	LONE WOLF DISTRIBUTORS						
182869	06/21/12	01	UNIFORM EXPENSE	01440004476		06/25/12	400.51
						INVOICE TOTAL:	400.51
						VENDOR TOTAL:	400.51
MATTHEW	MATTHEW BLEVINS JR.						
1703	06/21/12	01	052912 20720 BRISTOL	01460004697		06/25/12	125.00
						INVOICE TOTAL:	125.00

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MATTHEW MATTHEW BLEVINS JR.							
1704	06/21/12	01	052912 530 BROOKWOOD	01460004697		06/25/12	350.00
						INVOICE TOTAL:	350.00
1705	06/11/12	01	052912 788 BROOKWOOD	01460004697		06/25/12	275.00
						INVOICE TOTAL:	275.00
1706	06/21/12	01	053012 3435 ATTICA	01460004697		06/25/12	125.00
						INVOICE TOTAL:	125.00
1707	06/21/12	01	053012 729 BROOKWOOD	01460004697		06/25/12	425.00
						INVOICE TOTAL:	425.00
						VENDOR TOTAL:	1,300.00
MENA MENARDS - MATTESON							
97640	06/21/12	01	MISCELLANEOUS SUPPLIES	03450004599		06/25/12	11.86
						INVOICE TOTAL:	11.86
						VENDOR TOTAL:	11.86
MONAR MONARCH AUTO SUPPLY							
6981-165993	06/21/12	01	VEHICLE MAINTENANCE	02450004562		06/25/12	27.60
						INVOICE TOTAL:	27.60
						VENDOR TOTAL:	27.60
MRDAVID MR. DAVIDS							
67028	06/12/12	01	OVH FLOORING	01420004232		06/25/12	4,976.00
						INVOICE TOTAL:	4,976.00
						VENDOR TOTAL:	4,976.00
NEMRT NORTH EAST MULTI							
157663	06/21/12	01	TRAINING: BARRY/ANDERSON	01440004474		06/25/12	400.00
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00

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NICOR	NICOR GAS						
66-96-17-5778 9	0612	06/21/12	01 HEAT	03450004519		06/25/12	37.44
						INVOICE TOTAL:	37.44
						VENDOR TOTAL:	37.44
OLYCL	OLYMPIA DRY CLEANERS						
053112		06/21/12	01 UNIFORM EXPENSE	01440004476		06/25/12	25.30
						INVOICE TOTAL:	25.30
						VENDOR TOTAL:	25.30
PASCAR	JOHN PASCARELLA						
061512		06/21/12	01 1027 ELLIOTT	01460004697		06/25/12	25.00
			02 20660 CORINTH	01460004697			25.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
PFAUTO	PARK FOREST AUTO SERVICE INC.						
7010		06/21/12	01 VEHICLE MAINTENANCE	01440004434		06/25/12	379.99
						INVOICE TOTAL:	379.99
7075		06/21/12	01	01440004434		06/25/12	24.99
						INVOICE TOTAL:	24.99
						VENDOR TOTAL:	404.98
PPERFO	PERFORMANCE CHEMICAL & SUPPLY						
152054		06/21/12	01 MISC. SUPPLIES	01440004499		06/25/12	66.01
						INVOICE TOTAL:	66.01
						VENDOR TOTAL:	66.01
PRAIRIE	PRAIRIE STATE EXPRESS CAR WASH						
028		06/21/12	01 CARWASH TOKENS	01440004434		06/25/12	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00

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PURSUIT PURSUIT LIGHTING &							
061412	06/21/12	01	VEHICLE MAINTENANCE	01440004434		06/25/12	65.00
						INVOICE TOTAL:	65.00
						VENDOR TOTAL:	65.00
QUILL QUILL CORPORATION							
3526099	06/21/12	01	OFFICE SUPPLIES	03450004518		06/25/12	21.99
						INVOICE TOTAL:	21.99
3590116	06/21/12	01	OFFICE SUPPLIES	01420004218		06/25/12	125.70
						INVOICE TOTAL:	125.70
						VENDOR TOTAL:	147.69
RAYOH RAY O'HERRON CO							
1207163	06/21/12	01	UNIFORM EXPENSE	01440004476		06/25/12	456.00
						INVOICE TOTAL:	456.00
						VENDOR TOTAL:	456.00
ROBIN ROBINSON ENGINEERING							
12060078	06/21/12	01	GRAYMOOR LIFT STATION MODIFICA	03451004597		06/25/12	1,435.00
						INVOICE TOTAL:	1,435.00
12060081	06/21/12	01	2012 MISC. ENGINEERING	01450004580		06/25/12	602.50
						INVOICE TOTAL:	602.50
12060107	06/22/12	01	ITEP GRANT/VOLLMER ROAD MULTI	01460004646		06/25/12	3,858.59
						INVOICE TOTAL:	3,858.59
12060127	06/21/12	01	TV LATERALS AND CLEANOUT	03450004538		06/25/12	97,750.00
						INVOICE TOTAL:	97,750.00
12060128	06/22/12	01	USAEP A SEWER COMPLIANCE RPT	03450004538		06/25/12	1,332.50
						INVOICE TOTAL:	1,332.50

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ROBIN ROBINSON ENGINEERING							
12060129	06/21/12	01	STANDBY GENERATOR IMPROVEMENTS	03450004598		06/25/12	2,183.75
						INVOICE TOTAL:	2,183.75
						VENDOR TOTAL:	107,162.34
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,							
061112	06/21/12	01	ATTORNEYS FEES	01410004148		06/25/12	8,987.43
						INVOICE TOTAL:	8,987.43
						VENDOR TOTAL:	8,987.43
SKICH SIKICH LLP							
145029	06/21/12	01	AUDIT	01420004252		06/25/12	4,300.00
						INVOICE TOTAL:	4,300.00
						VENDOR TOTAL:	4,300.00
STANLEY STANLEY CONVERGENT SECURITY							
9250173	06/21/12	01	MONITORING CHARGES	01450004599		06/25/12	63.60
						INVOICE TOTAL:	63.60
						VENDOR TOTAL:	63.60
STAR STAR/A&J DISPOSAL SERVICE INC							
4040897	06/21/12	01	DUMPSTER	01450004599		06/25/12	90.50
						INVOICE TOTAL:	90.50
						VENDOR TOTAL:	90.50
TERMI TERMINIX INTERNATIONAL							
315167587	06/21/12	01	PEST CONTROL	01420004230		06/25/12	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
315371626	06/21/12	01	PEST CONTROL OVH	01420004232		06/25/12	115.00
						INVOICE TOTAL:	115.00
						VENDOR TOTAL:	222.00

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TESKA	TESKA ASSOCIATES, INC						
3405	06/22/12	01	ICSC PREPARATION	01490004975		06/25/12	1,593.30
						INVOICE TOTAL:	1,593.30
3406	06/19/12	01	TIF PROJECTIONS	11460004683		06/25/12	375.00
						INVOICE TOTAL:	375.00
3407	06/22/12	01	PHASE II SBA 10-I-0289	01410004180		06/25/12	1,293.75
						INVOICE TOTAL:	1,293.75
3408	06/22/12	01	EPA GRANT TOD 203RD STREET	01490004975		06/25/12	1,013.30
						INVOICE TOTAL:	1,013.30
3558	06/21/12	01	FAMILY DOLLAR	01490004980		06/25/12	225.00
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	4,500.35
THEO	THEOBALD & ASSOCIATES						
2012-0134	06/21/12	01	TREASURER	01410004106		06/25/12	285.82
		02	TREASURER	02450004506			285.80
		03	TREASURER	03450004506			285.80
						INVOICE TOTAL:	857.42
						VENDOR TOTAL:	857.42
THOMP	THOMPSON ELEVATOR						
12-1909	06/21/12	01	ELEVATOR INSPECTION FEES	01460004677		06/25/12	49.00
						INVOICE TOTAL:	49.00
						VENDOR TOTAL:	49.00
THOMPW	THOMSON WEST						
825146819	06/21/12	01	SUBSCRIPTION RENEWAL	01440004474		06/25/12	739.12
						INVOICE TOTAL:	739.12
						VENDOR TOTAL:	739.12

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UNITED	UNITED RADIO COMMUNICATIONS						
22762500	06/21/12	01	VEHICLE MAINTENANCE	10480004834		06/25/12	4,816.92
						INVOICE TOTAL:	4,816.92
						VENDOR TOTAL:	4,816.92
WILSON	WILSON RENTAL INC.						
121482-1	06/21/12	01	RENTAL/EMPLOYEE PICNIC	01410004199		06/21/12	229.00
						INVOICE TOTAL:	229.00
						VENDOR TOTAL:	229.00
ZEE	ZEE MEDICAL						
061912 PD	06/21/12	01	FIRST AID SUPPLIES	01440004499		06/25/12	106.10
						INVOICE TOTAL:	106.10
061912 PW	06/21/12	01	FIRST AID SUPPLIES	01450004599		06/25/12	21.85
		02	FIRST AID SUPPLIES	02450004599			21.85
		03	FIRST AID SUPPLIES	03450004599			21.85
						INVOICE TOTAL:	65.55
						VENDOR TOTAL:	171.65
						TOTAL ALL INVOICES:	157,193.66