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VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/10/2012

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

ANDRE	ANDRES MEDICAL BILLING, LTD						
30875	09/07/12	01	AUGUST PARAMEDICS CHARGES	01300003070		09/10/12	140.22
						INVOICE TOTAL:	140.22
						VENDOR TOTAL:	140.22
ANDREW	ANDREW MCCANN						
IN000121184	09/06/12	01	BLDG MAINTENANCE/SPRINKLERS	01420004230		09/10/12	600.00
						INVOICE TOTAL:	600.00
						VENDOR TOTAL:	600.00
ARRO	ARRO LABORATORY, INC						
44683	09/07/12	01	WATER QUALITY TESTING	02450004581		09/10/12	54.80
						INVOICE TOTAL:	54.80
						VENDOR TOTAL:	54.80
ATT N	AT&T						
70850380038202	0912	09/07/12	01 TELEPHONE	01420004222		09/10/12	206.22
			02 TELEPHONE	01440004422			368.23
			03 TELEPHONE	02450004522			81.01
			04 TELEPHONE	03450004522			81.01
						INVOICE TOTAL:	736.47
						VENDOR TOTAL:	736.47
AWWA	AWWA						
7000528166	09/06/12	01	MEMBERSHIP: HEAVER	02450004554		09/10/12	187.00
						INVOICE TOTAL:	187.00
						VENDOR TOTAL:	187.00
BAXT	BAXTER & WOODMAN						
0164331	09/07/12	01	NPDES INSPECTION ASSISTANCE	03450004598		09/10/12	1,498.60
						INVOICE TOTAL:	1,498.60

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BAXT BAXTER & WOODMAN							
0164332	09/06/12	01	RESERVES 2012 CONTRUCTION SVC	01460004646		09/10/12	687.50
						INVOICE TOTAL:	687.50
						VENDOR TOTAL:	2,186.10
BESTITCH BESTITCHED							
27712	08/22/12	01	UNIFORM EXPENSE	01440004476		08/22/12	28.00
						INVOICE TOTAL:	28.00
						VENDOR TOTAL:	28.00
BIZIOS BIZIOS FRESH MARKET							
492	09/07/12	01	REFRESHMENTS 9-11 MEMORIAL	01410004199		09/10/12	29.99
						INVOICE TOTAL:	29.99
						VENDOR TOTAL:	29.99
CBI CHICAGO BACKFLOW INC.							
173043	08/21/12	01	BUILDING MAINTENANCE	01420004230		09/10/12	763.00
						INVOICE TOTAL:	763.00
						VENDOR TOTAL:	763.00
CCP CALUMET CITY PLUMBING							
11305	09/06/12	01	WATER MAIN REPAIR	02450004525		09/10/12	2,085.00
						INVOICE TOTAL:	2,085.00
						VENDOR TOTAL:	2,085.00
CENTR CENTRAL RODDING							
10105	09/07/12	01	PLANT REPAIR	03450004532		09/07/12	1,065.00
						INVOICE TOTAL:	1,065.00
10119	09/07/12	01	SEWER REPAIR	03450004531		09/10/12	415.00
						INVOICE TOTAL:	415.00

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CENTR CENTRAL RODDING							
10149	09/07/12	01	SEWER REPAIR	03450004531		09/07/12	375.00
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	1,855.00
CIN CINTAS CORPORATION							
021314729	09/06/12	01	UNIFORM EXPENSE	03450004576		09/10/12	125.83
						INVOICE TOTAL:	125.83
						VENDOR TOTAL:	125.83
CLEARV CLEARVOICE INC.							
636	08/15/12	01	PHONE REPROGRAMMING	01440004430		09/10/12	257.00
						INVOICE TOTAL:	257.00
						VENDOR TOTAL:	257.00
COMCAST COMCAST CABLE							
87714014200184750912	09/07/12	01	DIGITAL ADAPTER	01420004230		09/10/12	33.81
						INVOICE TOTAL:	33.81
						VENDOR TOTAL:	33.81
COMED COMED							
029904911 0912	09/07/12	01	STREET LIGHITNG	01450004570		09/07/12	414.76
						INVOICE TOTAL:	414.76
0597079064 0912	09/07/12	01	STREET LIGHTING	08450004570		09/10/12	319.72
						INVOICE TOTAL:	319.72
1132118007 0912	09/07/12	01	POWER	02450004521		09/10/12	30.50
						INVOICE TOTAL:	30.50
1363039044 0912	09/06/12	01	POWER	03450004521		09/10/12	63.95
						INVOICE TOTAL:	63.95

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COMED COMED							
1523022313 0912	09/07/12	01	POWER	03450004521		09/10/12	86.94
						INVOICE TOTAL:	86.94
1642609006 0912	09/07/12	01	POWER	03450004521		09/10/12	31.04
						INVOICE TOTAL:	31.04
2243086046 0912	09/06/12	01	POWER: KEDZIE LIFT STATION	03450004521		09/10/12	1,298.89
						INVOICE TOTAL:	1,298.89
3083088021 0912	09/07/12	01	POWER	03450004521		09/10/12	151.58
						INVOICE TOTAL:	151.58
3183144026 0912	09/07/12	01	POWER	03450004521		09/10/12	32.05
						INVOICE TOTAL:	32.05
6083094022 0912	09/07/12	01	STREET LIGHTING	01450004570		09/10/12	101.96
						INVOICE TOTAL:	101.96
8043128005 0912	09/06/12	01	POWER	03450004521		09/10/12	65.69
						INVOICE TOTAL:	65.69
8543065003 0912	09/06/12	01	POWER	03450004521		09/10/12	67.68
						INVOICE TOTAL:	67.68
						VENDOR TOTAL:	2,664.76
CRUSOR RICHARD CRUSOR							
0912	09/05/12	01	MSI HEARING	01440004489		09/10/12	250.00
		02	RED FLEX/TOW IMPOUNDMENT	01440004485			160.00
		03	VILLAGE PROSECUTOR	01410004149			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
DANIE DANIELS PRINTING & OFFICE SUPP							

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DANIE DANIELS PRINTING & OFFICE SUPP							
579535-0	09/05/12	01	OFFICE SUPPLIES	01440004418		09/10/12	107.18
						INVOICE TOTAL:	107.18
						VENDOR TOTAL:	107.18
DATACOM DATACOM							
082212	09/05/12	01	CRIMINAL COMPLAINT SOFTWARE	01440004482		09/10/12	449.00
						INVOICE TOTAL:	449.00
						VENDOR TOTAL:	449.00
ELMER ELMER & SON LOCKSMITHS INC							
082312	09/06/12	01	REPAIR LOCK	01450004530		09/10/12	40.00
						INVOICE TOTAL:	40.00
						VENDOR TOTAL:	40.00
EXELON EXELON ENERGY							
100441000350	09/07/12	01	POWER	03450004521		09/07/12	547.64
						INVOICE TOTAL:	547.64
100584300350	09/07/12	01	POWER	03450004521		09/07/12	169.52
						INVOICE TOTAL:	169.52
100722200350	09/07/12	01	POWER	02450004521		09/07/12	1,231.20
						INVOICE TOTAL:	1,231.20
						VENDOR TOTAL:	1,948.36
FAITH FAITH STINE							
071012	09/07/12	01	BOT 071002	01410004104		09/10/12	181.00
						INVOICE TOTAL:	181.00
073012	09/07/12	01	TRANSCRIPT/IMPOUND HEARING	01410004104		09/10/12	35.00
						INVOICE TOTAL:	35.00

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FAITH	FAITH STINE						
082812	09/07/12	01	EC 072512	01410004177		09/10/12	356.00
						INVOICE TOTAL:	356.00
082912	09/07/12	01	EDUCATION COMMISSION 060512	01410004177		09/10/12	391.00
						INVOICE TOTAL:	391.00
090412	09/07/12	01	BOT 082712	01410004104		09/10/12	741.00
						INVOICE TOTAL:	741.00
						VENDOR TOTAL:	1,704.00
FEDEX	FEDEX						
7-992-59002	09/07/12	01	SHIPPING EXPENSE	01420004220		09/10/12	20.61
		02	SHIPPING EXPENSE	01440004499			53.77
		03	SHIPPING EXPENSE	01460004683			18.15
		04	SHIPPING EXPENSE	02450004523			49.23
						INVOICE TOTAL:	141.76
						VENDOR TOTAL:	141.76
FIRES	FIRESTONE COMPLETE AUTO CARE						
059032	09/05/12	01	VEHICLE MAINTENANCE	01440004434		09/10/12	300.08
						INVOICE TOTAL:	300.08
059145	09/05/12	01	VEHICLE MAINTENANCE	01440004434		09/10/12	289.56
						INVOICE TOTAL:	289.56
						VENDOR TOTAL:	589.64
GALLS	GALLS, AN ARAMARK COMPANY						
512369803	09/05/12	01	UNIFORM EXPENSE	01440004476		09/10/12	153.20
						INVOICE TOTAL:	153.20
512384745	09/05/12	01	UNIFORM EXPENSE	01440004476		09/10/12	34.05
						INVOICE TOTAL:	34.05

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GALLS GALLS, AN ARAMARK COMPANY							
512388429	09/05/12	01	UNIFORM EXPENSE	01440004476		09/10/12	20.69
						INVOICE TOTAL:	20.69
512391413	09/05/12	01	UNIFORM EXPENSE	01440004476		09/10/12	28.72
						INVOICE TOTAL:	28.72
512395306	09/05/12	01	UNIFORM EXPENSE	01440004476		09/10/12	118.87
						INVOICE TOTAL:	118.87
						VENDOR TOTAL:	355.53
GATEWAY GATEWAY BUSINESS SYSTEMS							
12652206	09/05/12	01	COPIER LEASE FEES	01440004435		09/10/12	217.31
						INVOICE TOTAL:	217.31
12652207	09/07/12	01	COPIER LEASE	01420004228		09/10/12	496.55
						INVOICE TOTAL:	496.55
						VENDOR TOTAL:	713.86
GDVC GLOBAL DATA VAULT CORPORATION							
082712	09/07/12	01	DATA STORAGE	01420004299		09/10/12	41.65
						INVOICE TOTAL:	41.65
						VENDOR TOTAL:	41.65
GORD GORDON FOODS SERVICE							
76703279	09/07/12	01	9-11 MEMORIAL REFRESHMENTS	01410004199		09/10/12	22.45
						INVOICE TOTAL:	22.45
						VENDOR TOTAL:	22.45
HELSE HELSEL-JEPPERSON							
617892	09/07/12	01	BUILDING MAINTENANCE	02450004530		09/10/12	93.68
						INVOICE TOTAL:	93.68

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HELSE	HELSEL-JEPPERSON						
618835	09/06/12	01	BUILDING MAINTENANCE SUPPLIES	01420004230		09/10/12	12.61
						INVOICE TOTAL:	12.61
						VENDOR TOTAL:	106.29
INTER	INTERSTATE BATTERIES						
165809	09/06/12	01	VEHICLE MAINTENANCE	02450004562		09/10/12	41.95
						INVOICE TOTAL:	41.95
						VENDOR TOTAL:	41.95
ISPF	ILLINOIS STATE POLICE ASSET						
12-2813	09/07/12	01	12-2813 ASSET SEIZURE	01300003199		09/10/12	312.00
						INVOICE TOTAL:	312.00
						VENDOR TOTAL:	312.00
KATULA	KATULAS THANKS-A-BUNCH FLORIST						
011182	09/07/12	01	FLORAL: BRUTTI	01410004199		09/10/12	50.00
						INVOICE TOTAL:	50.00
012030	09/07/12	01	FLORAL:ADAM	01410004199		09/10/12	68.00
						INVOICE TOTAL:	68.00
025121	09/07/12	01	FLORAL: CORDES	01410004199		09/10/12	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	168.00
MCASWS	MUNICIPAL CLERKS ASSOCIATION						
0912	09/07/12	01	MEMBERSHIP	01420004254		09/10/12	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00
MCCAN	MCCANN INDUSTRIES INC.						

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MCCAN	MCCANN INDUSTRIES INC.						
08035756	09/06/12	01	VEHICLE MAINTENANCE	01450004562		09/10/12	116.28
						INVOICE TOTAL:	116.28
						VENDOR TOTAL:	116.28
MEKAR	DAVID MEKARSKI						
092912	09/07/12	01	EXPENSE REIMBURSEMENT	01410004199		09/10/12	63.91
						INVOICE TOTAL:	63.91
						VENDOR TOTAL:	63.91
MONAR	MONARCH AUTO SUPPLY						
6981-173836	09/06/12	01	VEHICLE MAINTENANCE	02450004562		09/10/12	14.56
						INVOICE TOTAL:	14.56
6981-175548	09/06/12	01	VEHICLE MAINTENANCE	02450004562		09/10/12	7.61
						INVOICE TOTAL:	7.61
6981-175582	09/06/12	01	VEHICLE MAINTENANCE	03450004562		09/10/12	20.31
						INVOICE TOTAL:	20.31
						VENDOR TOTAL:	42.48
MUN	MUNICIPAL SYSTEMS INC						
7373	09/05/12	01	MSI	01440004488		09/10/12	450.00
		02	MSI	01460004672			250.00
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
NEXTE	NEXTEL						
997810125-118 ADMIN	09/07/12	01	TELEPHONE	01420004222		09/10/12	252.83
						INVOICE TOTAL:	252.83
997810125-118 pd	09/05/12	01	TELEPHONE	01440004422		09/10/12	485.40
						INVOICE TOTAL:	485.40
						VENDOR TOTAL:	738.23

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NICOR	NICOR GAS						
81-37-95-1001 0912	09/07/12	01	HEAT	02450004519		09/10/12	55.72
						INVOICE TOTAL:	55.72
84-62-06-10000 0912	09/07/12	01	HEAT	03450004519		09/10/12	24.00
						INVOICE TOTAL:	24.00
85-82-06-1000 5 0912	09/07/12	01	HEAT	03450004519		09/10/12	79.66
						INVOICE TOTAL:	79.66
99-05-0073339 0912	09/07/12	01	HEAT	03450004519		09/10/12	112.01
						INVOICE TOTAL:	112.01
						VENDOR TOTAL:	271.39
PCNET	PC NET SERVICE						
110039	09/05/12	01	EQUIPMENT MAINTENANCE	01440004435		09/10/12	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
PPERFO	PERFORMANCE CHEMICAL & SUPPLY						
155146-1	09/07/12	01	MISC. SUPPLIES	01450004599		09/10/12	31.74
						INVOICE TOTAL:	31.74
						VENDOR TOTAL:	31.74
PURSUIT	PURSUIT LIGHTING						
00101	09/05/12	01	NEW VEHICLE EQUIPMENT	01440004443		09/10/12	1,270.85
						INVOICE TOTAL:	1,270.85
						VENDOR TOTAL:	1,270.85
QUEIR	JOSEPH QUEIROLI						
0812	09/07/12	01	JANITORIAL SERVICE	01420004298		09/10/12	400.00

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QUEIR	JOSEPH QUEIROLI						
0812	09/07/12	02	JANITORIAL SERVICE	01440004498		09/10/12	800.00
		03	JANITORIAL SERVICE	01450004598			200.00
						INVOICE TOTAL:	1,400.00
						VENDOR TOTAL:	1,400.00
RAYOH	RAY O'HERRON CO						
1220733-IN	09/05/12	01	NEW VEHICLE EQUIPMENT EXPENSE	01440004443		09/10/12	670.89
		02	NEW VEHICLE EQUIPMENT EXPENSE	01440004476			341.87
						INVOICE TOTAL:	1,012.76
						VENDOR TOTAL:	1,012.76
ROBIN	ROBINSON ENGINEERING						
12060106	09/07/12	01	PEDESTRIAN SAFETY STUDY	01460004646		09/10/12	6,375.00
						INVOICE TOTAL:	6,375.00
12080238	09/06/12	01	IEPA CLEAN WATER SURVEY	03450004531		09/10/12	275.00
						INVOICE TOTAL:	275.00
12080262	09/07/12	01	GRAYMOOR TV LATERAL/ CLEANOUT	03450004538		09/07/12	19,550.00
						INVOICE TOTAL:	19,550.00
12080265	09/07/12	01	EPA RESPONSE WET WEATHER FLOW	03450004538		09/10/12	3,707.50
						INVOICE TOTAL:	3,707.50
						VENDOR TOTAL:	29,907.50
SECRETAR	SECRETARY OF STATE						
082312	09/05/12	01	SUSPENSION FEES	01440004499		09/10/12	20.00
						INVOICE TOTAL:	20.00
						VENDOR TOTAL:	20.00
SIRSP	SIR SPEEDY						

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SIRSP	SIR SPEEDY						
87723	09/06/12	01	REMINDER HANGER/CODE ENFORCEME	01460004696		09/10/12	260.40
						INVOICE TOTAL:	260.40
						VENDOR TOTAL:	260.40
SPD	SPD INCORPORATED						
6707	09/07/12	01	PLANT REPAIR	02450004526		09/10/12	575.25
						INVOICE TOTAL:	575.25
6800	09/07/12	01	PLANT REPAIR	02450004532		09/07/12	690.25
						INVOICE TOTAL:	690.25
						VENDOR TOTAL:	1,265.50
SUTTO	SUTTON FORD SUPERSTORE						
390628C	09/05/12	01	VEHICLE MAINTENANCE	01440004434		09/10/12	37.26
						INVOICE TOTAL:	37.26
						VENDOR TOTAL:	37.26
SZYMANSK GREG SZYMANSKI							
083012	09/05/12	01	FEASIBILITY STUDY/FIRE DISPATC	01440004432		09/10/12	1,512.50
						INVOICE TOTAL:	1,512.50
						VENDOR TOTAL:	1,512.50
T0000197 CALVIN FRANKLIN							
12-3214	09/06/12	01	TOW IMPOUND REFUND	01300003063		09/10/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
TESKA	TESKA ASSOCIATES, INC						
3433	09/07/12	01	SBA HQ-10-I-0289	01410004180		09/10/12	2,450.00
						INVOICE TOTAL:	2,450.00

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TESKA	TESKA ASSOCIATES, INC						
3438	09/07/12	01	ECONOMIC DEVELOPMENT COMMITTEE	01410004180		09/10/12	453.00
						INVOICE TOTAL:	453.00
						VENDOR TOTAL:	2,903.00
THEO	THEOBALD & ASSOCIATES						
2012-0186	09/07/12	01	SALARIES TREASURER	01410004106		09/10/12	505.28
		02	SALARIES TREASURER	02450004506			505.27
		03	SALARIES TREASURER	03450004506			505.27
						INVOICE TOTAL:	1,515.82
						VENDOR TOTAL:	1,515.82
TOWN	TOWN & COUNTRY LANDSCAPE						
0620717	09/06/12	01	SWALE RESTORATION SUPPLIES	01450004592		09/10/12	164.00
						INVOICE TOTAL:	164.00
						VENDOR TOTAL:	164.00
ULINE	ULINE LAWN EQUIPMENT						
131824	09/06/12	01		01450004562		09/10/12	29.99
						INVOICE TOTAL:	29.99
						VENDOR TOTAL:	29.99
VILLA	VILLAGE OF OAK LAWN						
090512	09/06/12	01	WATER PURCHASE	02450004528		09/10/12	65,977.91
						INVOICE TOTAL:	65,977.91
						VENDOR TOTAL:	65,977.91
WEB	WEBFOOT DESIGNS, INC.						
082412	09/07/12	01	WEBSITE HOSTING	01420004238		09/10/12	30.00
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00

DATE: 09/07/12
TIME: 11:18:43
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/10/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
WPC	WATER PRODUCTS CO. OF AURORA						
0234592	08/28/12	01	MAIN REPAIR SUPPLIES	02450004534		09/10/12	284.70
						INVOICE TOTAL:	284.70
						VENDOR TOTAL:	284.70
						TOTAL ALL INVOICES:	129,224.87