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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 09/24/2012

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
ACMPR	ACM PR						
23 -A	09/20/12	01	EC PR	01410004177		09/24/12	400.00
						INVOICE TOTAL:	400.00
						VENDOR TOTAL:	400.00
AD P	ADP INC						
412182000	09/20/12	01	PAYROLL EXPENSE	01420004217		09/24/12	387.21
						INVOICE TOTAL:	387.21
						VENDOR TOTAL:	387.21
AFTER	AFTERMATH INC						
JC20-9-5-12-0179	09/20/12	01	CELL DECONTAMINATION	01440004430		09/24/12	95.00
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
AIRGA	AIRGAS						
9904144630	09/20/12	01	SEWER TREATMENT SUPPLIES	02450004599		09/24/12	16.24
						INVOICE TOTAL:	16.24
						VENDOR TOTAL:	16.24
AMBER	AMBER MECHANICAL						
0406105	09/20/12	01	BUILDING MAINTENANCE	01420004230		09/24/12	697.14
						INVOICE TOTAL:	697.14
						VENDOR TOTAL:	697.14
APWA	AMERICAN PUBLIC WORKS						
82775 2012	09/20/12	01	MEMBERSHIP: ALEXA	02450004554		09/24/12	306.00
						INVOICE TOTAL:	306.00
						VENDOR TOTAL:	306.00
ARRO	ARRO LABORATORY, INC						

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ARRO	ARRO LABORATORY, INC						
44727	09/20/12	01	WATER QUALITY TESTING	02450004581		09/24/12	54.80
						INVOICE TOTAL:	54.80
						VENDOR TOTAL:	54.80
ATT N	AT&T						
70828372494925 1012	09/20/12	01	TELEPHONE	02450004522		09/24/12	44.19
						INVOICE TOTAL:	44.19
70874740327128 1012	09/20/12	01	TELEPHONE	03450004522		09/24/12	43.13
						INVOICE TOTAL:	43.13
708R0711011008 0912	09/20/12	01	TELEPHONE	01440004422		09/24/12	145.50
						INVOICE TOTAL:	145.50
708Z1765443802 PW	09/20/12	01	TELEPHONE	03450004522		09/24/12	96.98
		02	TELEPHONE	02450004522			96.98
						INVOICE TOTAL:	193.96
						VENDOR TOTAL:	426.78
AUTOZ	AUTO ZONE						
2591006327	09/20/12	01	VEHICLE MAINTENANCE	01440004434		09/24/12	37.14
						INVOICE TOTAL:	37.14
						VENDOR TOTAL:	37.14
BIZIOS	BIZIOS FRESH MARKET						
500	09/20/12	01	EC MEETING REFRESHMENTS	01410004177		09/24/12	67.61
						INVOICE TOTAL:	67.61
						VENDOR TOTAL:	67.61
BWAITE	ROBERT WAITE						
0912	09/20/12	01	TRUSTEES SALARY SEPTEMBER	01410004102		09/24/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00

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CHPD	CHICAGO HEIGHTS POLICE DEPT.						
11-3863	09/20/12	01	PRISONER HOUSING	01440004499		09/24/12	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
CIN	CINTAS CORPORATION						
021294273	09/20/12	01	UNIFORM EXPENSE	01450004576		09/24/12	125.83
						INVOICE TOTAL:	125.83
021318165	09/20/12	01	UNIFORM EXPENSE	03450004576		09/24/12	125.83
						INVOICE TOTAL:	125.83
021321559	09/20/12	01	UNIFORM EXPENSE	02450004576		09/24/12	125.83
						INVOICE TOTAL:	125.83
021325002	09/20/12	01	UNIFORM EXPENSE	03450004576		09/24/12	125.83
						INVOICE TOTAL:	125.83
						VENDOR TOTAL:	503.32
CINDY	CINDY SAENZ						
0912 PHONE	09/20/12	01	TELEPHONE REIMBURSEMENT	01420004222		09/24/12	100.00
						INVOICE TOTAL:	100.00
0912-CLERK	09/20/12	01	SALARIES CLERK: SEPTEMBER	01410004104		09/24/12	208.33
						INVOICE TOTAL:	208.33
						VENDOR TOTAL:	308.33
COLLECT	COLLECTORSOLUTIONS, INC						
2011738	09/20/12	01	CREDIT CARD PROCESSING FEES	01420004299		09/24/12	1,013.86
						INVOICE TOTAL:	1,013.86
						VENDOR TOTAL:	1,013.86
COMCAST	COMCAST CABLE						

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COMCAST COMCAST CABLE							
87714014200165520912	09/20/12	01	INTERNET SERVICE	01420004230		09/24/12	91.90
						INVOICE TOTAL:	91.90
						VENDOR TOTAL:	91.90
COMED COMED							
7706017000 0912	09/20/12	01	STREET LIGHTING	01450004570		09/24/12	25.73
						INVOICE TOTAL:	25.73
						VENDOR TOTAL:	25.73
CROSS CROSS CUTS LAWN & SNOW INC.							
1952	09/20/12	01	820 EXMOOR	01460004697		09/24/12	350.00
						INVOICE TOTAL:	350.00
1953	09/20/12	01	1011 WINGATE	01460004697		09/24/12	150.00
						INVOICE TOTAL:	150.00
1954	09/20/12	01	997 WINGATE	01460004697		09/24/12	175.00
						INVOICE TOTAL:	175.00
1955	09/20/12	01	2830 CAMBRIDGE	01460004697		09/24/12	150.00
						INVOICE TOTAL:	150.00
1956	09/20/12	01	2825 CAMBRIDGE	01460004697		09/24/12	150.00
						INVOICE TOTAL:	150.00
1957	09/20/12	01	20516 HELLENIC	01460004697		09/24/12	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	1,075.00
CULLI CULLIGAN							
091512 ADMIN	09/20/12	01	WATER SERVICE	01420004299		09/24/12	36.85
						INVOICE TOTAL:	36.85
						VENDOR TOTAL:	36.85

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CURRIEF CURRIE MOTORS FRANKFORT INC							
80193	09/20/12	01	VEHICLE MAINTENANCE	02450004562		09/24/12	69.23
						INVOICE TOTAL:	69.23
						VENDOR TOTAL:	69.23
DANIE DANIELS PRINTING & OFFICE SUPP							
579968-0	09/20/12	01	OFFICE SUPPLIES	01440004418		09/24/12	86.89
						INVOICE TOTAL:	86.89
						VENDOR TOTAL:	86.89
DJLAND DJ'S LAWN CARE AND LANDSCAPING							
11750	09/20/12	01	LAWN MAINTENANCE	01410004182		09/24/12	110.00
						INVOICE TOTAL:	110.00
11842	09/20/12	01	SEPTEMBER LANDSCAPING MAINTENA	01410004182		09/24/12	2,293.00
						INVOICE TOTAL:	2,293.00
11859	09/20/12	01	METRA LANDSCAPING	08450004580		09/24/12	420.00
						INVOICE TOTAL:	420.00
11862	09/20/12	01	LANDSCAPING	01410004182		09/24/12	615.00
						INVOICE TOTAL:	615.00
11863	09/20/12	01	FIX CRETA WALL DAMAGE	01420004230		09/24/12	80.00
						INVOICE TOTAL:	80.00
11864	09/20/12	01	FALL PLANTS PLANTERS	01410004182		09/24/12	410.00
						INVOICE TOTAL:	410.00
						VENDOR TOTAL:	3,928.00
EXON WRIGHT EXPRESS FINANCIAL							
3699488536 0912	09/20/12	01	GAS	01480004860		09/24/12	426.11
						INVOICE TOTAL:	426.11
						VENDOR TOTAL:	426.11

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FAITH FAITH STINE							
091912	09/20/12	01	BOT 091012	01410004104		09/24/12	496.00
						INVOICE TOTAL:	496.00
						VENDOR TOTAL:	496.00
FASTE FASTENAL							
ILSTE103757	09/20/12	01	PLANT REPAIR SUPPLIES	02450004532		09/24/12	155.00
						INVOICE TOTAL:	155.00
						VENDOR TOTAL:	155.00
FIRES FIRESTONE COMPLETE AUTO CARE							
059529	09/06/12	01	TRUCK TRACTOR EXPENSE	02450004562		09/24/12	261.57
		02	TRUCK TRACTOR EXPENSE	01450004562			261.57
		03	TRUCK TRACTOR EXPENSE	03450004562			261.58
						INVOICE TOTAL:	784.72
059529 A	09/20/12	01	TRUCK TRACTOR EXPENSE	03450004562		09/24/12	47.18
						INVOICE TOTAL:	47.18
						VENDOR TOTAL:	831.90
FREY CARL FREY							
082612	09/20/12	01	UNIFORM EXPENSE	01440004476		09/24/12	86.77
						INVOICE TOTAL:	86.77
						VENDOR TOTAL:	86.77
GATEWAY GATEWAY BUSINESS SYSTEMS							
12661868	09/20/12	01	COPIER LEASE PAYMENT	01450004518		09/24/12	175.36
						INVOICE TOTAL:	175.36
						VENDOR TOTAL:	175.36
GORD GORDON FOODS SERVICE							

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GORD	GORDON FOODS SERVICE						
767073794	09/14/12	01	MISC. SUPPLIES	01440004499		09/24/12	111.68
		02	JANITORIAL SUPPLIES	01440004487			131.51
		03	JANITORIAL SUPPLIES	01420004287			70.81
						INVOICE TOTAL:	314.00
						VENDOR TOTAL:	314.00
GRAIN	GRAINGER						
9874810055	07/12/12	01	SMALL TOOLS	02450004595		09/24/12	59.99
						INVOICE TOTAL:	59.99
						VENDOR TOTAL:	59.99
HARRIS	HARRIS COMPUTER SYSTEMS						
XT00003392	09/20/12	01	ICONNECT HOSTING FEE	01410004136		09/24/12	206.00
						INVOICE TOTAL:	206.00
						VENDOR TOTAL:	206.00
HDSUP	HD SUPPLY WATERWORKS INC.						
5417192	09/20/12	01	METER PURCHASE	02450004529		09/24/12	2,625.00
						INVOICE TOTAL:	2,625.00
5417255	09/20/12	01	SMALL TOOLS	02450004595		09/24/12	52.00
						INVOICE TOTAL:	52.00
						VENDOR TOTAL:	2,677.00
HOMED	HOME DEPOT						
60353225018956390912	09/20/12	01	SMALL TOOLS	01450004595		09/24/12	61.58
						INVOICE TOTAL:	61.58
						VENDOR TOTAL:	61.58
IAEI	INTERNATIONAL ASSOCIATION OF						

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IAEI	INTERNATIONAL ASSOCIATION OF						
33576	09/20/12	01	PHOTOVOLTAIC POWER BOOK	01460004695		09/24/12	60.16
						INVOICE TOTAL:	60.16
						VENDOR TOTAL:	60.16
ICCMA	INTERNATIONAL CITY/COUNTY						
2012	09/20/12	01	MEMBERSHIP	01410004154		09/24/12	404.00
						INVOICE TOTAL:	404.00
						VENDOR TOTAL:	404.00
IRMA	INTERGOVERNMENTAL RISK						
0912	09/20/12	01	WC & LIABILITY AUGUST	01440004414		09/24/12	1,772.00
						INVOICE TOTAL:	1,772.00
						VENDOR TOTAL:	1,772.00
JCM	JCM UNIFORMS INC						
671659	09/12/12	01	UNIFORM EXPENSE	01440004476		09/24/12	99.99
						INVOICE TOTAL:	99.99
						VENDOR TOTAL:	99.99
KATULA	KATULAS THANKS-A-BUNCH FLORIST						
011849	09/20/12	01	FLORAL: CORDES-CARTWRIGHT	01450004599		09/24/12	98.00
						INVOICE TOTAL:	98.00
012073	09/20/12	01	FLORAL BRUTTI	03450004599		09/24/12	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	173.00
KONE	KONECRANES INC.						
NIN00705923	09/20/12	01	MAIN MAINTENANCE	03450004530		09/24/12	520.00
						INVOICE TOTAL:	520.00
						VENDOR TOTAL:	520.00

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LIGHT	LIGHTHOUSE PRINTING INC.						
48133	09/20/12	01	OFFICE SUPPLIES	01420004218		09/24/12	175.00
						INVOICE TOTAL:	175.00
						VENDOR TOTAL:	175.00
MCOI	MUNICIPAL CLERKS OF ILLINOIS						
2012	09/20/12	01	MEMBERSHIP: MEKARSKI/SAENZ	01420004254		09/24/12	80.00
						INVOICE TOTAL:	80.00
						VENDOR TOTAL:	80.00
MEKAR	DAVID MEKARSKI						
0912	09/20/12	01	VEHICLE LEASE SEPTEMBER	01410004147		09/24/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MEYER	DEBRA MEYERS-MARTIN						
0912	09/20/12	01	PRESIDENTS SALARIES SEPTEMBER	01410004100		09/24/12	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
MRI	MEDIA RESOURCES INC.						
12148	09/20/12	01	AV SERVICE	01410004179		09/24/12	150.00
						INVOICE TOTAL:	150.00
						VENDOR TOTAL:	150.00
NALE	SHIRLEY NALE						
0912	09/20/12	01	SALARIES TRUSTEES SEPTEMBER	01410004102		09/24/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
NEXTE	NEXTEL						

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NEXTE	NEXTEL						
997810125-118 PW	09/20/12	01	TELEPHONE	01450004597		09/24/12	95.58
		02	TELEPHONE	02450004597			95.58
		03	TELEPHONE	03450004597			95.58
						INVOICE TOTAL:	286.74
						VENDOR TOTAL:	286.74
OFCC	OLYMPIA FIELDS COUNTRY CLUB						
7503-12	09/20/12	01	GOLF OUTING EXPENSES	12800008920		09/24/12	13,416.00
		02	DOOR PRIZE GIFTS 2012	12800008900			1,774.25
						INVOICE TOTAL:	15,190.25
						VENDOR TOTAL:	15,190.25
OLIVE	KELVIN OLIVER						
0912	09/20/12	01	TRUSTEES SALARIES SEPTEMBER	01410004102		09/24/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PENN	WILLIS PENNINGTON						
092412	09/20/12	01	TRUSTEES SALARY SEPTEMBER	01410004102		09/24/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
QUILL	QUILL CORPORATION						
5501397	09/20/12	01	OFFICE SUPPLIES	01420004218		09/24/12	110.70
						INVOICE TOTAL:	110.70
5594898	09/20/12	01	OFFICE SUPPLIES	01420004218		09/24/12	19.79
						INVOICE TOTAL:	19.79
5663578	09/20/12	01	OFFICE SUPPLIES	01420004218		09/24/12	18.99
						INVOICE TOTAL:	18.99
						VENDOR TOTAL:	149.48

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R&R	R&R YARD DESIGN, INC.						
2521	09/20/12	01	CODE ENFORCEMENT LAWN CUTS	01460004697		09/24/12	702.00
						INVOICE TOTAL:	702.00
						VENDOR TOTAL:	702.00
RAYOH	RAY O'HERRON CO						
1221513-IN	09/20/12	01	MAG LIGHTS	01440004442		09/24/12	192.59
						INVOICE TOTAL:	192.59
						VENDOR TOTAL:	192.59
ROSEN	LAW OFC OF ROSENTHAL, MURPHEY,						
091012	09/20/12	01	ATTORNEY'S FEE	01410004148		09/24/12	2,947.25
						INVOICE TOTAL:	2,947.25
						VENDOR TOTAL:	2,947.25
SCOM	SOUTHCOM						
OF-Q2 2013	09/20/12	01	EMERGENCY DISPATCH	01470004754		09/24/12	62,937.00
						INVOICE TOTAL:	62,937.00
						VENDOR TOTAL:	62,937.00
SIGNCRAZ	SIGNCRAZY						
23277	09/20/12	01	GOLF SIGNAGE	12800008926		09/24/12	631.00
						INVOICE TOTAL:	631.00
						VENDOR TOTAL:	631.00
SIRCH	SIRCHIE FINGER PRINT LAB						
0093442-IN	09/20/12	01	INVESTIGATION SUPPLIES	01440004482		09/24/12	71.81
						INVOICE TOTAL:	71.81
						VENDOR TOTAL:	71.81
STANLEY	STANLEY CONVERGENT SECURITY						

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STANLEY STANLEY CONVERGENT SECURITY							
9497792	09/20/12	01	MONITORING CHARGES	03450004599		09/24/12	63.60
						INVOICE TOTAL:	63.60
						VENDOR TOTAL:	63.60
STAR STAR/A&J DISPOSAL SERVICE INC							
4125376	09/20/12	01	GARBAGE REMOVAL	03450004599		09/24/12	75.50
						INVOICE TOTAL:	75.50
						VENDOR TOTAL:	75.50
T0000201 MAUDE DEVELOPMENT LLC							
0919	09/20/12	01	ESCROW BALANCE REIMBURSEMENT	01200002500		09/24/12	1,934.50
						INVOICE TOTAL:	1,934.50
						VENDOR TOTAL:	1,934.50
TERMI TERMINIX INTERNATIONAL							
317730524	09/20/12	01	PEST CONTROL	01420004230		09/24/12	53.50
		02	PEST CONTROL	01440004430			53.50
						INVOICE TOTAL:	107.00
						VENDOR TOTAL:	107.00
TESKA TESKA ASSOCIATES, INC							
03558	09/20/12	01	EPA BUILDING BLOCK STUDY	01490004975		09/24/12	210.00
						INVOICE TOTAL:	210.00
						VENDOR TOTAL:	210.00
THEO THEOBALD & ASSOCIATES							
2012-0194	09/15/12	01	TREASURER'S SALARY	01410004106		09/24/12	705.10
		02	TREASURER'S SALARY	02450004506			705.09
		03	TREASURER'S SALARY	03450004506			705.09

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THEO	THEOBALD & ASSOCIATES						
2012-0194	09/15/12	04	INTERNAL CONTROLS	10480004845		09/24/12	1,650.00
		05	CAPITAL PROJECT/DEBT FINANCE	01410004145			1,625.00
						INVOICE TOTAL:	5,390.28
						VENDOR TOTAL:	5,390.28
URBAN	URBAN COMMUNICATIONS INC.						
39097	09/20/12	01	BUILDING MAINTENANCE	01440004430		09/24/12	95.00
						INVOICE TOTAL:	95.00
						VENDOR TOTAL:	95.00
VERNO	VERNON AND MAZ INC						
35537	09/20/12	01	PLAQUE	10480004899		09/24/12	250.00
						INVOICE TOTAL:	250.00
						VENDOR TOTAL:	250.00
WEHLING	WEHLING LAWN CARE						
090612	09/20/12	01	LAWN MAINTENANCE	01410004182		09/24/12	171.00
						INVOICE TOTAL:	171.00
20701 0912	09/20/12	01	LAWN MAINTENANCE	01410004182		09/24/12	81.00
						INVOICE TOTAL:	81.00
						VENDOR TOTAL:	252.00
WPC	WATER PRODUCTS CO. OF AURORA						
0234762	09/20/12	01	MAIN REPAIR SUPPLIES	02450004534		09/24/12	285.00
						INVOICE TOTAL:	285.00
						VENDOR TOTAL:	285.00
ZEE	ZEE MEDICAL						
091412 ADMIN	09/20/12	01	FIRST AID SUPPLIES	01420004299		09/24/12	132.65
						INVOICE TOTAL:	132.65

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ZEE	ZEE MEDICAL						
091412 PD	09/20/12	01	FIRST AID SUPPLIES	01440004499		09/24/12	74.95
						INVOICE TOTAL:	74.95
						VENDOR TOTAL:	207.60
						TOTAL ALL INVOICES:	114,079.49