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VILLAGE OF OLYMPIA FIELDS  
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/26/2012

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
-----							
AD P	ADP INC						
414407063	11/20/12	01	PAYROLL EXPENSE	01420004217		11/26/12	374.39
						INVOICE TOTAL:	374.39
						VENDOR TOTAL:	374.39
AIRGA	AIRGAS						
9905051299	11/20/12	01	CYLINDER LEASE RENEWAL	03450004599		11/26/12	12.45
						INVOICE TOTAL:	12.45
9905219378	11/20/12	01	SEWER TREATMENT CHEMICAL	01450004599		11/26/12	20.91
						INVOICE TOTAL:	20.91
						VENDOR TOTAL:	33.36
ALEX	ALEXANDER CHEMICAL CORPORATION						
0484267-IN	11/20/12	01	SEWER TREATMENT CHEMICALS	02450004557		11/26/12	666.00
						INVOICE TOTAL:	666.00
						VENDOR TOTAL:	666.00
ARRO	ARRO LABORATORY, INC						
44973	11/20/12	01	WATER QUALITY TESTING	02450004581		11/26/12	54.80
						INVOICE TOTAL:	54.80
						VENDOR TOTAL:	54.80
ATT N	AT&T						
70828371261861 1112	11/20/12	01	TELEPHONE	01420004222		11/26/12	86.53
		02	TELEPHONE	01440004422			129.79
						INVOICE TOTAL:	216.32
70828372494925 1112	11/20/12	01	TELEPHONE	03450004522		11/26/12	44.50
						INVOICE TOTAL:	44.50
70874740327128 1112	11/20/12	01	TELEPHONE	03450004522		11/26/12	43.26
						INVOICE TOTAL:	43.26
						VENDOR TOTAL:	304.08

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ATTN	AT&T LONG DISTANCE						
821139460 1112	11/20/12	01	TELEPHONE	01420004222		11/26/12	106.01
		02	TELEPHONE	01440004422			189.27
		03	TELEPHONE	02450004522			41.63
		04	TELEPHONE	03450004522			41.63
						INVOICE TOTAL:	378.54
						VENDOR TOTAL:	378.54
ATTN	AT&T						
0515670310001 1112	11/20/12	01	TELEPHONE	02450004522		11/26/12	76.28
						INVOICE TOTAL:	76.28
0515675679001 1112	11/20/12	01	TELEPHONE	02450004522		11/26/12	58.30
						INVOICE TOTAL:	58.30
						VENDOR TOTAL:	134.58
BIZIOS	BIZIOS FRESH MARKET						
571	11/20/12	01	EC MEETING 11/14	01410004177		11/26/12	65.41
						INVOICE TOTAL:	65.41
						VENDOR TOTAL:	65.41
BLA	BLACK DIRT INC						
15846	11/20/12	01	MAIN REPAIR SUPPLIES	02450004534		11/26/12	85.00
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
BWAITE	ROBERT WAITE						
1112	11/20/12	01	TRUSTEES SALARY	01410004102		11/26/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
CIN	CINTAS CORPORATION						

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CIN	CINTAS CORPORATION						
021352394	11/20/12	01	UNIFORM EXPENSE	03450004576		11/26/12	156.26
						INVOICE TOTAL:	156.26
						VENDOR TOTAL:	156.26
CINDY	CINDY SAENZ						
1112	11/20/12	01	TELEPHONE REIMBURSEMENT	01420004222		11/26/12	100.00
						INVOICE TOTAL:	100.00
1112 CLERK	11/20/12	01	SALARIES CLERK NOVEMBER	01410004104		11/26/12	208.33
						INVOICE TOTAL:	208.33
						VENDOR TOTAL:	308.33
CLEARV	CLEARVOICE INC.						
753	11/20/12	01	TELEPHONE SERVICE CALL	01410004179		11/26/12	161.00
						INVOICE TOTAL:	161.00
						VENDOR TOTAL:	161.00
COMCAST	COMCAST CABLE						
87714014200165521212	11/20/12	01	INTERNET SERVICE	01420004299		11/26/12	91.90
						INVOICE TOTAL:	91.90
87714014201005961212	11/20/12	01	INTERNET SERVICE	01420004232		11/26/12	93.17
						INVOICE TOTAL:	93.17
						VENDOR TOTAL:	185.07
COMED	COMED						
7706017000 1112	11/20/12	01	STREET LIGHTING	01450004570		11/26/12	88.78
						INVOICE TOTAL:	88.78
						VENDOR TOTAL:	88.78
COOK C	COOK COUNTY RECORDER OF DEEDS						

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COOK C	COOK COUNTY RECORDER OF DEEDS						
1112	11/20/12	01	32 LIENS/CODE ENFORCEMENT	01460004697		11/26/12	1,280.00
						INVOICE TOTAL:	1,280.00
						VENDOR TOTAL:	1,280.00
COOKE	COUNTY OF COOK						
WAN 2012	11/19/12	01	LIVESCAN MAINTENANCE	01440004435		11/26/12	3,271.81
						INVOICE TOTAL:	3,271.81
						VENDOR TOTAL:	3,271.81
CROSS	CROSS CUTS LAWN & SNOW INC.						
2214	11/20/12	01	3435 ATTICA	01460004697		11/26/12	150.00
						INVOICE TOTAL:	150.00
2215	11/19/12	01	2825 CAMBRIDGE CODE ENFORCEMEN	01460004697		11/26/12	185.00
						INVOICE TOTAL:	185.00
2216	11/20/12	01	13 STRAUSS	01460004697		11/26/12	275.00
						INVOICE TOTAL:	275.00
2217	11/19/12	01	820 EXMOOR CODE ENFORCEMENT	01460004697		11/26/12	380.00
						INVOICE TOTAL:	380.00
2218	11/19/12	01	3321 CUMBERLAND CODE ENFORCE	01460004697		11/26/12	40.00
						INVOICE TOTAL:	40.00
2219	11/20/12	01	20516 HELLENIC	01460004697		11/26/12	475.00
						INVOICE TOTAL:	475.00
2220	11/20/12	01	2900 CHELSEA	01460004697		11/26/12	450.00
						INVOICE TOTAL:	450.00
2221	11/19/12	01	2500 OAKWOOD LAWN MAINT	01460004697		11/26/12	150.00
						INVOICE TOTAL:	150.00

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CROSS	CROSS CUTS LAWN & SNOW INC.						
2222	11/20/12	01	20641 CORINTH	01460004697		11/26/12	250.00
						INVOICE TOTAL:	250.00
2223	11/19/12	01	1010 EVERGREEN CODE ENFORCEMEN	01460004697		11/26/12	350.00
						INVOICE TOTAL:	350.00
2224	11/20/12	01	2621 OAKWOOD	01460004697		11/26/12	200.00
						INVOICE TOTAL:	200.00
						VENDOR TOTAL:	2,905.00
CULLI	CULLIGAN						
111512 ADMIN	11/20/12	01	WATER SERVICE	01420004299		11/26/12	61.20
						INVOICE TOTAL:	61.20
111512 PD	11/19/12	01	WATER SERVICE	01440004499		11/26/12	54.60
						INVOICE TOTAL:	54.60
						VENDOR TOTAL:	115.80
DIVER	DIVERSITY INC						
2012-2013	11/20/12	01	17TH ANNUAL DIVERISTY DINNER	01410004181		11/26/12	1,200.00
						INVOICE TOTAL:	1,200.00
						VENDOR TOTAL:	1,200.00
EVONS	EVONS TROPHIES & AWARDS						
1112	11/19/12	01	UNIFORM EXPENSE	01440004476		11/26/12	151.94
						INVOICE TOTAL:	151.94
						VENDOR TOTAL:	151.94
EXON	WRIGHT EXPRESS FINANCIAL						
3699488536 1112	11/19/12	01	GAS/OIL	01480004860		11/26/12	448.92
						INVOICE TOTAL:	448.92
						VENDOR TOTAL:	448.92

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BATEW GATEWAY							
510367	11/20/12	01	COPIER MAINTENANCE	01420004228		11/26/12	102.72
						INVOICE TOTAL:	102.72
						VENDOR TOTAL:	102.72
GIANA PETER GIANAKAS							
1112	11/19/12	01	HEALTH INSPECTOR FEES	01460004670		11/26/12	405.00
						INVOICE TOTAL:	405.00
						VENDOR TOTAL:	405.00
HARRIS HARRIS COMPUTER SYSTEMS							
XT00003455	11/20/12	01	ICONNECT HOSTING FEES	01410004136		11/26/12	206.00
						INVOICE TOTAL:	206.00
						VENDOR TOTAL:	206.00
ISPF ILLINOIS STATE POLICE ASSET							
12-3795	11/20/12	01	12-3795 ASSET FORFEITURE	01300003199		11/26/12	166.00
						INVOICE TOTAL:	166.00
						VENDOR TOTAL:	166.00
KATULA KATULAS THANKS-A-BUNCH FLORIST							
26671	11/20/12	01	FLORAL: WOLOSZYN	01410004199		11/26/12	68.00
						INVOICE TOTAL:	68.00
						VENDOR TOTAL:	68.00
LEXIS LEXISNEXIS RISK DATA MGMT, INC							
1101071-20121031	10/31/12	01	TESTING EXPENSE	01440004486		11/26/12	46.20
						INVOICE TOTAL:	46.20
						VENDOR TOTAL:	46.20
MEKAR DAVID MEKARSKI							

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MEKAR	DAVID MEKARSKI						
1112	11/20/12	01	VEHICLE LEASE NOVMEBER	01410004147		11/26/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
MENA	MENARDS - MATTESON						
7654	11/20/12	01	MISC. SUPPLIES	02450004599		11/26/12	8.88
						INVOICE TOTAL:	8.88
						VENDOR TOTAL:	8.88
MEYER	DEBRA MEYERS-MARTIN						
1112	11/20/12	01	PRESIDENTS SALARIES	01410004100		11/26/12	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
MID	SOUTHTOWN STAR						
0000138069	11/20/12	01	BOND ISSUE	01410004145		11/26/12	1,689.22
		02	TREASURERS REPORT	01410004199			553.34
						INVOICE TOTAL:	2,242.56
						VENDOR TOTAL:	2,242.56
MMD	MMD						
44684	11/20/12	01	MARKING FLAGS	01450004599		11/26/12	117.04
						INVOICE TOTAL:	117.04
						VENDOR TOTAL:	117.04
MONAR	MONARCH AUTO SUPPLY						
6981-182170	10/23/12	01	VEHICLE EXPENSE	02450004562		11/26/12	179.58
						INVOICE TOTAL:	179.58
6981-183327	11/20/12	01	VEHICLE EXPENSE	03450004562		11/26/12	49.37
						INVOICE TOTAL:	49.37

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MONAR	MONARCH AUTO SUPPLY						
6981-183834	11/20/12	01	VEHICLE EXPENSE	01450004562		11/26/12	72.48
						INVOICE TOTAL:	72.48
6981-183849	11/20/12	01	VEHICLE EXPENSE	03450004562		11/26/12	17.51
						INVOICE TOTAL:	17.51
6981-183974	11/20/12	01	VEHICLE EXPENSE	02450004562		11/26/12	53.59
						INVOICE TOTAL:	53.59
6981-184052	11/20/12	01	VEHICLE EXPENSE	01450004562		11/26/12	15.90
						INVOICE TOTAL:	15.90
6981-184090	11/20/12	01	VEHICLE EXPENSE	01450004562		11/26/12	17.96
						INVOICE TOTAL:	17.96
6981-184113	11/20/12	01	VEHICLE EXPENSE	03450004562		11/26/12	70.99
						INVOICE TOTAL:	70.99
						VENDOR TOTAL:	477.38
NALE	SHIRLEY NALE						
1112	11/20/12	01	SALARIES TRUSTEES	01410004102		11/26/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
NEOPO	NEOPOST INC./MAIL FINANCE						
401410	11/20/12	01	ANNUAL POSTAGE FEE	01420004228		11/26/12	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
OLIVE	KELVIN OLIVER						
1112	11/20/12	01	TRUSTEES SALARIES	01410004102		11/26/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00



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PALATINE PALATINE OIL CO, INC.							
7033724	11/20/12	01	OIL	01450004560		11/26/12	179.48
		02	OIL	02450004560			179.48
		03	OIL	03450004560			179.49
						INVOICE TOTAL:	538.45
						VENDOR TOTAL:	538.45
PENN WILLIS PENNINGTON							
1112	11/20/12	01	TRUSTEES SALARY	01410004102		11/26/12	500.00
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
PERSON KARL J. PERSONS							
110112	11/19/12	01	OCTOBER ARBORIST FEE	01460004680		11/26/12	75.00
						INVOICE TOTAL:	75.00
						VENDOR TOTAL:	75.00
PROP PROPERTY CARE MANAGEMENT							
5971	11/20/12	01	203RD STREET MAINTENANCE	08450004580		11/26/12	800.00
						INVOICE TOTAL:	800.00
						VENDOR TOTAL:	800.00
QUILL QUILL CORPORATION							
6971930	11/20/12	01	OFFICE SUPPLIES	01420004218		11/26/12	262.05
						INVOICE TOTAL:	262.05
7134976	11/20/12	01	HOLIDAY CARDS	01420004299		11/26/12	431.88
						INVOICE TOTAL:	431.88
						VENDOR TOTAL:	693.93
RAYOH RAY O'HERRON CO							

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RAYOH RAY O'HERRON CO							
1223231-IN	11/19/12	01	FREIGHT CHARGES	01440004443		11/26/12	7.25
						INVOICE TOTAL:	7.25
1227756-IN	11/19/12	01	UNIFORM EXPENSE	01440004476		11/26/12	269.33
						INVOICE TOTAL:	269.33
						VENDOR TOTAL:	276.58
ROBIN ROBINSON ENGINEERING							
12100144	11/20/12	01	ENGINEERING	01410004145		11/26/12	5,302.50
						INVOICE TOTAL:	5,302.50
						VENDOR TOTAL:	5,302.50
ROSEN LAW OFC OF ROSENTHAL, MURPHEY,							
1112	11/20/12	01	ATTORNEY'S FEES	01410004148		11/26/12	2,162.40
						INVOICE TOTAL:	2,162.40
						VENDOR TOTAL:	2,162.40
TESKA TESKA ASSOCIATES, INC							
3674	11/20/12	01	SBA GRANT PHASE II	01410004180		11/26/12	1,545.60
						INVOICE TOTAL:	1,545.60
3689	11/20/12	01	TIF PROJECTIONS	11460004683		11/26/12	225.00
						INVOICE TOTAL:	225.00
						VENDOR TOTAL:	1,770.60
THEO THEOBALD & ASSOCIATES							
2012-0236	11/20/12	01	SALARIES TREASURER	01410004106		11/26/12	252.40
		02	SALARIES TREASURER	01410004145			665.00
		03	SALARIES TREASURER	02450004506			252.40
		04	SALARIES TREASURER	03450004506			252.40
						INVOICE TOTAL:	1,422.20
						VENDOR TOTAL:	1,422.20

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TRANS	TRANS CHICAGO TRUCK GROUP						
230596	11/20/12	01	VEHICLE EXPNESE	01450004562		11/26/12	79.04
						INVOICE TOTAL:	79.04
						VENDOR TOTAL:	79.04
TRL	T R L TIRE SERVICE CORP						
269510	11/20/12	01	VEHICLE EXPENSE	02450004562		11/26/12	37.26
						INVOICE TOTAL:	37.26
						VENDOR TOTAL:	37.26
UNDER	UNDERGROUND PIPE & VALVE, CO.						
178521	11/20/12	01	WATER MAIN SUPPLIES	02450004525		11/26/12	372.00
						INVOICE TOTAL:	372.00
						VENDOR TOTAL:	372.00
VOICE	VOICE CARRIER						
111612 PP	11/20/12	01	TELEPHONE	01420004222		11/26/12	122.04
		02	TELEPHONE	01440004422			217.90
		03	TELEPHONE	02450004522			47.93
		04	TELEPHONE	03450004522			47.93
						INVOICE TOTAL:	435.80
						VENDOR TOTAL:	435.80
						TOTAL ALL INVOICES:	33,724.61