

INVOICES DUE ON/BEFORE 12/10/2012

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

AD P	ADP INC						
414853476	11/23/12	01	PAYROLL EXPENSE	01420004217		12/10/12	25.00
						INVOICE TOTAL:	25.00
415075491	11/30/12	01	PAYROLL EXPENSE	01420004217		12/10/12	381.92
						INVOICE TOTAL:	381.92
41613855	12/06/12	01	PAYROLL EXPENSE	01420004217		12/10/12	7.59
						INVOICE TOTAL:	7.59
						VENDOR TOTAL:	414.51
ANDRE ANDRES MEDICAL BILLING, LTD							
31341	12/06/12	01	PARAMEDICS CHARGES NOVEMBER	01300003070		12/10/12	91.17
						INVOICE TOTAL:	91.17
						VENDOR TOTAL:	91.17
ATT N AT&T							
70850380038202	1212	12/06/12	01 TELEPHONE	01420004222		12/10/12	206.33
			02 TELEPHONE	01440004422			368.40
			03 TELEPHONE	02450004522			81.04
			04 TELEPHONE	03450004522			81.04
						INVOICE TOTAL:	736.81
708Z1752324205	1212	12/06/12	01 TELEPHONE SVC OVH	01420004232		12/10/12	48.51
						INVOICE TOTAL:	48.51
						VENDOR TOTAL:	785.32
BAXT BAXTER & WOODMAN							
0165608	12/06/12	01	RESERVES 2012 CONSTRUC SVC	01460004646		12/10/12	85.00
						INVOICE TOTAL:	85.00
						VENDOR TOTAL:	85.00
BIZIOS BIZIOS FRESH MARKET							

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BIZIOS	BIZIOS FRESH MARKET						
080112	041112	12/06/12	01 JOHN KENNEDY MTG	01410004199		12/10/12	47.01
			02 IKE DISASTER REVIEW MTG	01410004180			15.31
						INVOICE TOTAL:	62.32
527	10/02/12	01	EC MTG	01410004177		12/10/12	58.00
						INVOICE TOTAL:	58.00
592	12/05/12	01	OAK LAWN MTG	02450004599		12/10/12	8.98
						INVOICE TOTAL:	8.98
						VENDOR TOTAL:	129.30
BMI T	BTI TACTICAL						
10099	12/06/12	01	UNIFORM EXPENSE	01440004476		12/10/12	96.00
						INVOICE TOTAL:	96.00
						VENDOR TOTAL:	96.00
CASH	CASH						
110512	DPW	12/06/12	01 PETTY CASH REIMBURSEMENT	03450004599		12/10/12	89.05
						INVOICE TOTAL:	89.05
12-011	PD	12/06/12	01 PETTY CASH REIMBURSEMENT	01440004499		12/10/12	246.69
						INVOICE TOTAL:	246.69
						VENDOR TOTAL:	335.74
CENTR	CENTRAL RODDING						
11299	12/06/12	01	SEWER REPAIR	03450004531		12/10/12	375.00
						INVOICE TOTAL:	375.00
						VENDOR TOTAL:	375.00
CHPD	CHICAGO HEIGHTS POLICE DEPT.						
12-6520	12/06/12	01	12-6520 PRISONER HOUSING	01440004499		12/10/12	50.00
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00

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CIN	CINTAS CORPORATION						
021355876	12/06/12	01	UNIFORM EXPENSE	02450004576		12/10/12	126.78
						INVOICE TOTAL:	126.78
021359397	12/06/12	01	UNIFORM	01450004576		12/10/12	126.78
						INVOICE TOTAL:	126.78
021362889	12/06/12	01	UNIFORM EXPENSE	03450004576		12/10/12	126.78
						INVOICE TOTAL:	126.78
						VENDOR TOTAL:	380.34
CLEARV	CLEARVOICE INC.						
763	12/03/12	01	SERVICE CALL	01410004179		12/10/12	329.00
						INVOICE TOTAL:	329.00
						VENDOR TOTAL:	329.00
COLLECT	COLLECTORSOLUTIONS, INC						
2011923	12/06/12	01	CREDIT CARD PROCESSING FEES	01420004299		12/10/12	1,356.90
						INVOICE TOTAL:	1,356.90
						VENDOR TOTAL:	1,356.90
COMED	COMED						
0299049111 1212	12/06/12	01	STREET LIGHTING	01450004570		12/10/12	826.12
						INVOICE TOTAL:	826.12
0597079064 1212	12/06/12	01	STREET LIGHTING	08450004570		12/10/12	82.94
						INVOICE TOTAL:	82.94
1132118007 1212	12/06/12	01	POWER	02450004521		12/10/12	44.29
						INVOICE TOTAL:	44.29
1363039044 1212	12/06/12	01	POWER	03450004521		12/10/12	68.98
						INVOICE TOTAL:	68.98

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COMED	COMED						
1523023137 1212	12/06/12	01	POWER	03450004521		12/10/12	21.14
						INVOICE TOTAL:	21.14
1642609006 1212	12/06/12	01	POWER	02450004521		12/10/12	98.50
						INVOICE TOTAL:	98.50
3083088021 1212	12/06/12	01	POWER	03450004521		12/10/12	42.11
						INVOICE TOTAL:	42.11
3183144026 1212	12/06/12	01	POWER	03450004521		12/10/12	32.61
						INVOICE TOTAL:	32.61
6083094022 1212	12/06/12	01	STREET LIGHTING	01450004570		12/10/12	178.22
						INVOICE TOTAL:	178.22
8043128005 1212	12/06/12	01	POWER	03450004521		12/10/12	94.86
						INVOICE TOTAL:	94.86
8543065003 1212	12/06/12	01	POWER	03450004521		12/10/12	60.32
						INVOICE TOTAL:	60.32
						VENDOR TOTAL:	1,550.09
CONSERV	CONSERV FS						
1645171-IN	12/06/12	01	SALT PURCHASE	01420004230		12/10/12	409.50
						INVOICE TOTAL:	409.50
						VENDOR TOTAL:	409.50
CONSTEL	CONSTELLATION						
0008119032	12/06/12	01	POWER	02450004521		12/10/12	961.78
						INVOICE TOTAL:	961.78
						VENDOR TOTAL:	961.78
CROSS	CROSS CUTS LAWN & SNOW INC.						

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CROSS	CROSS CUTS LAWN & SNOW INC.						
2231	12/06/12	01	3244 PLATTE TRAIL	01460004697		12/10/12	150.00
						INVOICE TOTAL:	150.00
2232	12/06/12	01	20325 ACHILLES	01460004697		12/10/12	200.00
						INVOICE TOTAL:	200.00
2236	12/06/12	01	3454 WOODLAND	01460004697		12/10/12	400.00
						INVOICE TOTAL:	400.00
2237	12/06/12	01	9 GRAYMOOR	01460004697		12/10/12	400.00
						INVOICE TOTAL:	400.00
2238	12/06/12	01	20312 FAIRFIELD	01460004697		12/10/12	100.00
						INVOICE TOTAL:	100.00
2239	12/06/12	01	20306 FAIRFIELD	01460004697		12/10/12	350.00
						INVOICE TOTAL:	350.00
						VENDOR TOTAL:	1,600.00
CRUSOR	RICHARD CRUSOR						
1212	12/06/12	01	MSI HEARINGS	01440004489		12/10/12	250.00
		02	RED FLEX	01440004485			160.00
		03	BUILDING COURT	01410004149			160.00
						INVOICE TOTAL:	570.00
						VENDOR TOTAL:	570.00
DANIE	DANIELS PRINTING & OFFICE SUPP						
582336-0	12/06/12	01	OFFICE SUPPLIES	01440004418		12/10/12	545.71
						INVOICE TOTAL:	545.71
						VENDOR TOTAL:	545.71
DJLAND	DJ'S LAWN CARE AND LANDSCAPING						

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DJLAND	DJ'S LAWN CARE AND LANDSCAPING						
12092	12/06/12	01	LANDSCAPE NOVEMBER	01410004182		12/10/12	2,293.00
						INVOICE TOTAL:	2,293.00
						VENDOR TOTAL:	2,293.00
FASTE	FASTENAL						
ILSTE106519	12/06/12	01	PLANT REPAIR SUPPLIES	02450004532		12/10/12	33.32
						INVOICE TOTAL:	33.32
ILSTE106673	12/06/12	01	SEWER REPAIR SUPPLIES	02450004535		12/10/12	56.40
						INVOICE TOTAL:	56.40
ILSTE108529	12/06/12	01	PLANT REPAIR SUPPLIES	02450004532		12/10/12	20.79
						INVOICE TOTAL:	20.79
						VENDOR TOTAL:	110.51
FEDEX	FEDEX						
2-095-42382	11/28/12	01	MAILING EXPENSE	01410004145		12/10/12	54.93
		02	MAILING EXPENSE	01420004222			65.72
		03	MAILING EXPENSE	01410004199			55.69
		04	MAILING EXPENSE	01410004180			22.52
		05	MAILING EXPENSE	02450004523			21.38
		06	MAILING EXPENSE	01460004683			205.07
		07	MAILING EXPENSE	01410004199			51.02
						INVOICE TOTAL:	476.33
						VENDOR TOTAL:	476.33
FREY	CARL FREY						
1212	12/06/12	01	UNIFORM EXPENSE REIMBURSEMENT	01440004476		12/10/12	136.98
						INVOICE TOTAL:	136.98
						VENDOR TOTAL:	136.98
GATEWAY	GATEWAY BUSINESS SYSTEMS						

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GATEWAY GATEWAY BUSINESS SYSTEMS							
13009628	12/06/12	01	COPIER LEASE PD	01440004435		12/10/12	434.62
						INVOICE TOTAL:	434.62
13009629	12/06/12	01	COPIER LEASE VH	01420004228		12/10/12	496.55
						INVOICE TOTAL:	496.55
						VENDOR TOTAL:	931.17
GDVC GLOBAL DATA VAULT CORPORATION							
112612	12/06/12	01	DATA STORAGE	01420004299		12/10/12	41.65
						INVOICE TOTAL:	41.65
						VENDOR TOTAL:	41.65
GIANA PETER GIANAKAS							
1212	12/06/12	01	HEALTH INSPECTOR FEES	01460004670		12/10/12	90.00
						INVOICE TOTAL:	90.00
						VENDOR TOTAL:	90.00
GLENS GLEN'S UNIFORM SALES							
38112	12/06/12	01	UNIFORM EXPENSE	01440004476		12/10/12	20.50
						INVOICE TOTAL:	20.50
						VENDOR TOTAL:	20.50
GORD GORDON FOODS SERVICE							
767075643	12/06/12	01	MISC. OFFICE SUPPLIES	01440004499		12/10/12	117.92
						INVOICE TOTAL:	117.92
767075813	12/06/12	01	OFFICE SUPPLIES	01420004299		12/10/12	56.77
						INVOICE TOTAL:	56.77
						VENDOR TOTAL:	174.69
HDSUP HD SUPPLY WATERWORKS INC.							

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HDSUP	HD SUPPLY WATERWORKS INC.						
5846032	12/06/12	01	METER PURCHASE	02450004529		12/10/12	3,617.48
						INVOICE TOTAL:	3,617.48
						VENDOR TOTAL:	3,617.48
HELSE	HELSEL-JEPPERSON						
625597	12/06/12	01	BUILDING MAINTENANCE SUPPLY	01420004230		12/10/12	12.61
						INVOICE TOTAL:	12.61
627106	12/06/12	01	BUILDING MAINTENANCE	01420004230		12/10/12	44.00
						INVOICE TOTAL:	44.00
627173	12/06/12	01	STREET LIGHTING	01450004570		12/10/12	246.13
						INVOICE TOTAL:	246.13
						VENDOR TOTAL:	302.74
HOMED	HOME DEPOT						
60353225018956391212	12/06/12	01	SMALL TOOLS	01450004595		12/10/12	107.38
		02	SMALL TOOLS	02450004595			107.38
		03	SMALL TOOLS	03450004595			107.38
						INVOICE TOTAL:	322.14
						VENDOR TOTAL:	322.14
IACP	Illinois Association of						
2011-814	12/06/12	01	CHIEF ASSESSMENT	10480004899		12/10/12	2,000.00
						INVOICE TOTAL:	2,000.00
2011-866	12/06/12	01	CHIEF SELECTION PROCESS	10480004899		12/10/12	2,000.00
						INVOICE TOTAL:	2,000.00
						VENDOR TOTAL:	4,000.00
INTER	INTERSTATE BATTERIES						

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INTER	INTERSTATE BATTERIES						
169670	12/06/12	01	TRUCK TRACTOR EXPENSE	01450004562		12/10/12	87.95
						INVOICE TOTAL:	87.95
						VENDOR TOTAL:	87.95
JCM	JCM UNIFORMS INC						
673113	12/06/12	01	UNIFORM EXPENSE	01440004476		12/10/12	97.40
						INVOICE TOTAL:	97.40
673567	12/06/12	01	UNIFORM EXPENSE	01440004476		12/10/12	23.00
						INVOICE TOTAL:	23.00
673569	12/06/12	01	UNIFORM EXPENSE	01440004476		12/10/12	114.00
						INVOICE TOTAL:	114.00
						VENDOR TOTAL:	234.40
LINDA	LINDA S. PIECZYNSKI						
5670	12/06/12	01	TRAINING NEWSLETTER	01440004474		12/10/12	101.00
						INVOICE TOTAL:	101.00
						VENDOR TOTAL:	101.00
MEADE	MEADE ELECTRIC COMPANY, INC						
656613	12/06/12	01	PLANT REPAIR	03450004532		12/10/12	3,459.03
						INVOICE TOTAL:	3,459.03
						VENDOR TOTAL:	3,459.03
MENA	MENARDS - MATTESON						
8492	12/06/12	01	MISC. SUPPLIES	01450004599		12/10/12	11.98
						INVOICE TOTAL:	11.98
9059	12/06/12	01	MISC. SUPPLIES	01450004599		12/10/12	4.58
						INVOICE TOTAL:	4.58

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MENA	MENARDS - MATTESON						
9266	12/06/12	01	SMALL TOOLS	03450004595		12/10/12	14.73
						INVOICE TOTAL:	14.73
						VENDOR TOTAL:	31.29
METZG	SCOTT METZGER						
1212	12/06/12	01	K9 FOOD	01440004435		12/10/12	32.88
						INVOICE TOTAL:	32.88
						VENDOR TOTAL:	32.88
MUN	MUNICIPAL SYSTEMS INC						
7658	12/06/12	01	MSI	01440004488		12/10/12	450.00
		02	MSI	01460004672			250.00
						INVOICE TOTAL:	700.00
						VENDOR TOTAL:	700.00
NEXTE	NEXTEL						
997810125-121	ADMIN	12/06/12	01	TELEPHONE	01420004222	12/10/12	383.57
						INVOICE TOTAL:	383.57
997810125-121	BLDG	12/06/12	01	TELEPHONE UPGRADE	01420004222	12/10/12	199.99
						INVOICE TOTAL:	199.99
997810125-121	DPW	12/06/12	01	TELEPHONE	01450004597	12/10/12	95.91
			02	TELEPHONE	02450004597		95.91
			03	TELEPHONE	03450004597		95.91
						INVOICE TOTAL:	287.73
997810125-121	PD	12/06/12	01	TELEPHONE	01440004422	12/10/12	486.41
						INVOICE TOTAL:	486.41
						VENDOR TOTAL:	1,357.70
NICOR	NICOR GAS						

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NICOR	NICOR GAS						
81-37-95-1000	12/06/12	01	HEAT	02450004519		12/10/12	131.57
						INVOICE TOTAL:	131.57
85-82-06-1000	12/06/12	01	HEAT	03450004519		12/10/12	173.85
						INVOICE TOTAL:	173.85
99-05-007333	12/06/12	01	HEAT	03450004519		12/10/12	14.88
						INVOICE TOTAL:	14.88
						VENDOR TOTAL:	320.30
OLYMP	OLYMPIC PRINTING						
13145	12/06/12	01	FORMS	01460004696		12/10/12	103.65
						INVOICE TOTAL:	103.65
						VENDOR TOTAL:	103.65
PROP	PROPERTY CARE MANAGEMENT						
6012	12/06/12	01	203RD MAINTENANCE	08450004593		12/10/12	2,800.00
						INVOICE TOTAL:	2,800.00
						VENDOR TOTAL:	2,800.00
QUEIR	JOSEPH QUEIROLI						
1112	12/06/12	01	JANITORIAL	01420004298		12/10/12	400.00
		02	JANITORIAL	01440004498			800.00
		03	JANITORIAL	01450004598			200.00
		04	JANITORIAL	01420004232			100.00
						INVOICE TOTAL:	1,500.00
						VENDOR TOTAL:	1,500.00
QUILL	QUILL CORPORATION						
7238475	12/06/12	01	OFFICE SUPPLIES	01420004218		12/10/12	169.54
						INVOICE TOTAL:	169.54

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QUILL	QUILL CORPORATION						
7550718	12/06/12	01	OFFICE SUPPLIES	01450004518		12/10/12	38.23
		02	OFFICE SUPPLIES	02450004518			38.23
		03	OFFICE SUPPLIES	03450004518			38.22
						INVOICE TOTAL:	114.68
						VENDOR TOTAL:	284.22
RAYOH	RAY O'HERRON CO						
0060741-IN	12/06/12	01	UNIFORM EXPENSE	01440004476		12/10/12	44.95
						INVOICE TOTAL:	44.95
0062919-IN	12/06/12	01	UNIFORM EXPENSE	01440004476		12/10/12	87.85
						INVOICE TOTAL:	87.85
1229549-IN	12/06/12	01	UNIFORM EXPENSE	01440004476		12/10/12	178.34
						INVOICE TOTAL:	178.34
						VENDOR TOTAL:	311.14
REGIO	REGIONAL TRUCK EQUIPMENT						
26307	12/06/12	01	TRUCK TRACTOR REPAIR	01450004562		12/10/12	695.00
		02	TRUCK TRACTOR REPAIR	02450004562			695.00
		03	TRUCK TRACTOR REPAIR	03450004562			695.00
						INVOICE TOTAL:	2,085.00
						VENDOR TOTAL:	2,085.00
ROBIN	ROBINSON ENGINEERING						
12110245	12/06/12	01	IEPA SSO VIOLATION NOTICE	03450004580		12/10/12	705.00
						INVOICE TOTAL:	705.00
12110251	12/06/12	01	POST REHAB FLOW MONITORING	03451004597		12/10/12	18,333.30
						INVOICE TOTAL:	18,333.30
						VENDOR TOTAL:	19,038.30

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SEAWAY	SEAWAY NATIONAL BANK						
0295-12	12/06/12	01	ANNUAL FEE TRUST SVCS	01410007154		12/10/12	1,000.00
						INVOICE TOTAL:	1,000.00
						VENDOR TOTAL:	1,000.00
SPD	SPD INCORPORATED						
6973	12/06/12	01	EQUIPMENT PURCHASE	02450004535		12/10/12	113.85
						INVOICE TOTAL:	113.85
						VENDOR TOTAL:	113.85
SPEED	SPEEDWAY SUPERAMERICA						
0003214509 1212	12/06/12	01	GAS	01440004460		12/10/12	6,646.38
		02	GAS	01460004660			420.00
						INVOICE TOTAL:	7,066.38
0005055504 1212	12/06/12	01	GAS	01450004560		12/10/12	1,308.25
		02	GAS	02450004560			1,308.25
		03	GAS	03450004560			1,308.26
						INVOICE TOTAL:	3,924.76
						VENDOR TOTAL:	10,991.14
SPWDA	SUBURBAN PUBLIC WORKS						
2013-23	12/06/12	01	MEMBERSHIP: ALEXA	02450004554		12/10/12	100.00
						INVOICE TOTAL:	100.00
						VENDOR TOTAL:	100.00
SSBOA	SOUTH SUBURBAN BUILDING						
112912	12/06/12	01	ANNUAL MEETING	01460004654		12/10/12	120.00
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
STAR	STAR/A&J DISPOSAL SERVICE INC						

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

STAR	STAR/A&J DISPOSAL SERVICE INC						
4211120	12/06/12	01	YARD WASTE STICKERS	01410004182		12/10/12	1,055.00
						INVOICE TOTAL:	1,055.00
						VENDOR TOTAL:	1,055.00
THERM	THERM FLO						
TM20329	12/06/12	01	PUMP REPAIR SUPPLIES	03450004533		12/10/12	262.24
						INVOICE TOTAL:	262.24
						VENDOR TOTAL:	262.24
THOMSONR	THOMSON REUTERS						
825963135	12/06/12	01	MONTHLY TRAINING BULLETIN	01440004474		12/10/12	131.55
						INVOICE TOTAL:	131.55
						VENDOR TOTAL:	131.55
UNDER	UNDERGROUND PIPE & VALVE, CO.						
178681	12/06/12	01	MAIN REPAIR SUPPLIES	02450004534		12/10/12	155.00
						INVOICE TOTAL:	155.00
						VENDOR TOTAL:	155.00
VILLA	VILLAGE OF OAK LAWN						
1212	12/06/12	01	WATER PURCHSE	02450004528		12/10/12	34,683.38
						INVOICE TOTAL:	34,683.38
						VENDOR TOTAL:	34,683.38
VOICE	VOICE CARRIER						
9256	12/06/12	01	TELEPHONE	02450004522		12/10/12	46.70
		02	TELEPHONE	03450004522			46.70
						INVOICE TOTAL:	93.40
						VENDOR TOTAL:	93.40

DATE: 12/06/12
TIME: 11:59:49
ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 12/10/2012

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

WHELEN	WHELEN ENGINEERING COMPANY INC						
306679	12/06/12	01	NEW VEHICLE EQUIPMENT	01440004443		12/10/12	264.60
						INVOICE TOTAL:	264.60
						VENDOR TOTAL:	264.60
						TOTAL ALL INVOICES:	103,999.57