

DATE: 11/15/21
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 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 11/17/2021

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
A5 INC A5 GROUP INC								
21-1166	11/02/21	01	WEBSITE CONSULTING-OCTOBER '21	01400004039			11/17/21	2,500.00
							INVOICE TOTAL:	2,500.00
							VENDOR TOTAL:	2,500.00
ADT JOHNSON CONTROLS SECURITY								
36493172	10/09/21	01	QTRLY BILLING 11/1/21-1/31/22	01450004530			11/17/21	67.22
		02	QTRLY BILLING 11/1/21-1/31/22	02450004530				134.40
		03	QTRLY BILLING 11/1/21-1/31/22	03450004530				134.40
							INVOICE TOTAL:	336.02
36493178	10/09/21	01	QTRLY BILLING 11/1/21-1/31/22	01450004530			11/17/21	28.44
		02	QTRLY BILLING 11/1/21-1/31/22	02450004530				56.84
		03	QTRLY BILLING 11/1/21-1/31/22	03450004530				56.84
							INVOICE TOTAL:	142.12
36493179	10/09/21	01	QTRY BILLING 11/1/21-1/31/22	01450004530			11/17/21	147.28
		02	QTRY BILLING 11/1/21-1/31/22	02450004530				294.55
		03	QTRY BILLING 11/1/21-1/31/22	03450004530				294.55
							INVOICE TOTAL:	736.38
							VENDOR TOTAL:	1,214.52
AIDE AIDE RENTALS AND SALES								
145826-1	10/27/21	01	AUGER EQUIPMENT RENTAL	01450004535			11/17/21	256.53
							INVOICE TOTAL:	256.53
							VENDOR TOTAL:	256.53
AIRGA AIRGAS								
9983637166	10/31/21	01	CYLINDER RENTAL	02450004557			11/17/21	71.65
							INVOICE TOTAL:	71.65
9984098387	11/01/21	01	CYLINDER RENTAL	02450004557			11/17/21	40.14
							INVOICE TOTAL:	40.14
							VENDOR TOTAL:	111.79

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ALECK	ALECK PLUMBING							
S128296	11/12/21	01	INSTALL BATTERY BACK UP SYSTEM	01460004630			11/17/21	2,390.00
							INVOICE TOTAL:	2,390.00
							VENDOR TOTAL:	2,390.00
ALEX	ALEXANDER CHEMICAL CORPORATION							
46925	11/02/21	01	CHLORINE	02450004557			11/17/21	756.50
							INVOICE TOTAL:	756.50
							VENDOR TOTAL:	756.50
ANDREW	ANDREW McCANN							
IN0000211310	10/08/21	01	DRAINED SPRINKER SYSTEM	01460004630			11/17/21	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	160.00
ARCAD	ARCADIAN HOMEOWNERS							
GRANT PAYMENT 2 OF 2	11/09/21	01	HOA BEAUTIFICATION GRANT	01520005282			11/17/21	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
ATT 4032 ATT 708 747-4032 712 8								
7087474032 0921	10/07/21	01	SERVICE PERIOD 9/8-10/7/21	02450004522			11/17/21	730.59
							INVOICE TOTAL:	730.59
							VENDOR TOTAL:	730.59
ATT 5025 AT&T 708 Z03-5025 421 4								
708Z035025 1021	10/16/21	01	SERVICE PERIOD 9/17-10/16/21	02450004522			11/17/21	49.15
							INVOICE TOTAL:	49.15
							VENDOR TOTAL:	49.15
ATT 6544 AT&T								

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ATT 6544 AT&T								
708Z17654410 1021	10/16/21	01	SERVICE PERIOD 10/16-11/15/21	02450004522			11/17/21	98.31
							INVOICE TOTAL:	98.31
							VENDOR TOTAL:	98.31
ATT TELE AT&T TELECONFERENCE SERVICE								
111-004447	11/12/21	01	TELECONFERENCE FEES	01400004022		COVID19	11/17/21	39.11
							INVOICE TOTAL:	39.11
							VENDOR TOTAL:	39.11
BAXT BAXTER & WOODMAN								
0226608	08/31/21	01	2021 ST. IMPROVEMENT PROGRAM	05800008161			11/17/21	35,329.96
							INVOICE TOTAL:	35,329.96
0226780	09/24/21	01	GRAYMOOR FORCE MAIN	31450004610			11/17/21	4,704.11
							INVOICE TOTAL:	4,704.11
0226798	09/24/21	01	2021 ST. IMPROVEMENT PROGRAM	05800008161			11/17/21	7,685.97
							INVOICE TOTAL:	7,685.97
0227782	10/22/21	01	FIELD OBSERVATION	31450004610			11/17/21	7,132.30
							INVOICE TOTAL:	7,132.30
0227796	10/22/21	01	SUBMITTAL ASSEMBLY	02450004581			11/17/21	425.00
							INVOICE TOTAL:	425.00
0227806	10/22/21	01	2021 STREET IMPROVEMENT PROG	05800008161			11/17/21	3,905.32
							INVOICE TOTAL:	3,905.32
0227808	10/22/21	01	2021 MFT IMPROVEMENT SERVICES	05800008161			11/17/21	22,031.82
							INVOICE TOTAL:	22,031.82
0227814	10/22/21	01	WATER SUPPLY STUDY	21450004611			11/17/21	493.75
							INVOICE TOTAL:	493.75
							VENDOR TOTAL:	81,708.23

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BRITES	BRITES TRANSPORTATION LTD.							
77771	10/29/21	01	STONE REPAIR	01450004535			11/17/21	713.13
							INVOICE TOTAL:	713.13
							VENDOR TOTAL:	713.13
C.O.P.S	COPS TESTING SERVICE INC.							
106770	10/11/21	01	PRE-EMPLOYMENT TESTING	01440004436			11/17/21	900.00
							INVOICE TOTAL:	900.00
							VENDOR TOTAL:	900.00
CASH	CASH							
21-07	07/20/21	01	CAKE- HI WAY 429	01440004499			11/17/21	20.00
							INVOICE TOTAL:	20.00
21-08	12/21/08	01	MELODY'S RETIREMENT CAKE	01440004499			11/17/21	48.15
							INVOICE TOTAL:	48.15
21-09	10/21/09	01	CERTIFIED LETTER	01440004499			11/17/21	7.38
							INVOICE TOTAL:	7.38
							VENDOR TOTAL:	75.53
CENTR	CENTRAL RODDING							
15686	09/20/21	01	RESTORE DITCH 13 GRAYMOOR	03450004531			11/17/21	4,845.00
							INVOICE TOTAL:	4,845.00
15687	09/21/21	01	EXCAVATE WTR MAIN/TENUTA CT.	02450004534			11/17/21	2,605.00
							INVOICE TOTAL:	2,605.00
15715	11/08/21	01	WTR MAIN BREAK REPAIRS	02450004530			11/17/21	3,060.00
							INVOICE TOTAL:	3,060.00
							VENDOR TOTAL:	10,510.00
CHGOHTS	CITY OF CHICAGO HEIGHTS							

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CHGOHTS CITY OF CHICAGO HEIGHTS								
FY22 QTR3	03/19/21	01	FIRE/EMERG SRV QTR 3	01470004796			11/17/21	74,687.75
							INVOICE TOTAL:	74,687.75
							VENDOR TOTAL:	74,687.75
CIN CINTAS CORPORATION LOC 021								
4099333664	10/20/21	01	UNIFORM CLEANING EXPENSE	01450004576			11/17/21	45.16
		02	UNIFORM CLEANING EXPENSE	02450004576				91.91
		03	UNIFORM CLEANING EXPENSE	03450004576				91.91
							INVOICE TOTAL:	228.98
4099333676	10/20/21	01	LOBBY MATS	01460004630			11/17/21	52.41
							INVOICE TOTAL:	52.41
409992800	10/27/21	01	LOBBY MATS	01460004630			11/17/21	52.41
							INVOICE TOTAL:	52.41
4099992756	10/27/21	01	UNIFORM CLEANING EXPENSE	01450004576			11/17/21	34.33
		02	UNIFORM CLEANING EXPENSE	02450004576				68.64
		03	UNIFORM CLEANING EXPENSE	03450004576				68.64
							INVOICE TOTAL:	171.61
4100684295	11/03/21	01	LOBBY MATS	01460004630			11/17/21	52.41
							INVOICE TOTAL:	52.41
4100684315	11/03/21	01	UNIFORM CLEANING EXPENSE	01450004576			11/17/21	34.33
		02	UNIFORM CLEANING EXPENSE	02450004576				68.64
		03	UNIFORM CLEANING EXPENSE	03450004576				68.64
							INVOICE TOTAL:	171.61
4101382236	11/10/21	01	UNIFORM CLEANING EXPENSE	01450004576			11/17/21	34.33
		02	UNIFORM CLEANING EXPENSE	02450004576				68.64
		03	UNIFORM CLEANING EXPENSE	03450004576				68.64
							INVOICE TOTAL:	171.61

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CIN	CINTAS CORPORATION LOC 021							
4101382283	11/10/21	01	LOBBY MATS	01460004630			11/17/21	52.41
							INVOICE TOTAL:	52.41
							VENDOR TOTAL:	953.45
CINTAS	CINTAS FIRST AID							
8405397310	10/31/21	01	FIRST AID KIT SUPPLIES	01400004018			11/17/21	38.83
							INVOICE TOTAL:	38.83
							VENDOR TOTAL:	38.83
CLEAR	CLEAR IMAGE WINDOW CLEANING							
1021	10/20/21	01	WINDOW CLEANING-VH	01460004630			11/17/21	300.00
							INVOICE TOTAL:	300.00
							VENDOR TOTAL:	300.00
COMCAST	COMCAST CABLE							
8771401420018475	112 10/24/21	01	SERVICE PERIOD 10/29-11/28	01400004036			11/17/21	35.70
							INVOICE TOTAL:	35.70
8771401420211732	112 10/17/21	01	SERVICE PERIOD 10/21-11/20/21	01400004036			11/17/21	301.47
							INVOICE TOTAL:	301.47
877401420211757	1121 10/22/21	01	SERVICE PERIOD 10/26-11/25	01400004036			11/17/21	301.90
							INVOICE TOTAL:	301.90
							VENDOR TOTAL:	639.07
COMED	COMED							
0273034263	1021 10/22/21	01	SERVICE PERIOD 9/16-10/19/21	02450004521			11/17/21	71.47
							INVOICE TOTAL:	71.47
0299049111	1121 10/20/21	01	SERVICE PERIOD 9/16-10/15/21	01450004566			11/17/21	684.56
							INVOICE TOTAL:	684.56

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COMED	COMED							
1239073030	1021	10/19/21	01 SERVICE PERIOD 9/20-10/19/21	01450004570			11/17/21	113.89
							INVOICE TOTAL:	113.89
2469090124	1121	10/27/21	01 SERVICE PERIOD 9/22-10/21/21	03450004521			11/17/21	966.71
							INVOICE TOTAL:	966.71
3083088021	1121	10/21/21	01 SERVICE PERIOD 9/22-10/21/21	01450004570			11/17/21	222.60
							INVOICE TOTAL:	222.60
6083094022	1121	10/19/21	01 SERVICE PERIOD 9/20-10/19/21	01450004570			11/17/21	52.95
							INVOICE TOTAL:	52.95
6678123018	1021	10/19/21	01 SERVICE PERIOD 9/20-10/19/21	01450004566			11/17/21	22.06
							INVOICE TOTAL:	22.06
8043128005	0921	10/22/21	01 SERVICE PERIOD 9/22-10/22/21	03450004521			11/17/21	113.12
							INVOICE TOTAL:	113.12
8543065003	0921	10/21/21	01 SERVICE PERIOD 9/22-10/21/21	03450004521			11/17/21	99.88
							INVOICE TOTAL:	99.88
							VENDOR TOTAL:	2,347.24
CONSTEL	CONSTELLATION							
60876065301		10/22/21	01 SERVICE PERIOD 9/22-10/21/21	03450004521			11/17/21	504.63
							INVOICE TOTAL:	504.63
60876077001		10/22/21	01 SERVICE PERIOD 9/22-10/21/21	02450004521			11/17/21	1,018.38
							INVOICE TOTAL:	1,018.38
60876110101		10/22/21	01 SERVICE PERIOD 9/22-10/21/21	03450004521			11/17/21	1,236.47
							INVOICE TOTAL:	1,236.47
60876140101		10/22/21	01 SERVICE PERIOD 9/23-10/21/21	03450004521			11/17/21	208.97
							INVOICE TOTAL:	208.97
							VENDOR TOTAL:	2,968.45

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COOK C	COOK COUNTY RECORDER OF DEEDS							
2021 LEIN	11/10/21	01	FILING FEE 820 EXMOOR RD.	01460004697			11/17/21	93.00
							INVOICE TOTAL:	93.00
							VENDOR TOTAL:	93.00
COOKCTY	COOK COUNTY DEPARTMENT							
2021-3	10/03/21	01	TRAFFIC SIGNAL MAINT	01450004566			11/17/21	417.75
							INVOICE TOTAL:	417.75
							VENDOR TOTAL:	417.75
COPFIRE	COP FIRE SHOP							
204828	09/17/21	01	UNIFORM EXPENSE A. BAKER	01440004476			11/17/21	220.00
							INVOICE TOTAL:	220.00
							VENDOR TOTAL:	220.00
CORE	CORE & MAIN LP							
P783247	10/15/21	01	TRUCK SUPPLIES	02450004535			11/17/21	723.10
							INVOICE TOTAL:	723.10
							VENDOR TOTAL:	723.10
COYS	COYS AUTO REBUILDER INC							
6751	10/08/21	01	SQUAD #615 REPAIRS	01440004434			11/17/21	509.55
							INVOICE TOTAL:	509.55
6753	10/07/21	01	SQUAD #820 REPAIRS	01440004434			11/17/21	110.00
							INVOICE TOTAL:	110.00
							VENDOR TOTAL:	619.55
CRUSOR	RICHARD CRUSOR							
ABC 21/10	10/21/21	01	ADMIN BLDG CODE/IMPOUND HEAR	01400004049			11/17/21	160.00
							INVOICE TOTAL:	160.00

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CRUSOR	RICHARD CRUSOR							
MSI 21/10	10/14/21	01	M.S.I HEARINGS	01440004489			11/17/21	250.00
							INVOICE TOTAL:	250.00
RED 21/10	10/07/21	01	IMPOUND/RED LIGHT HEARINGS	01440004489			11/17/21	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CULLI	CULLIGAN							
0921	10/15/21	01	WATER COOLER	01400004018			11/17/21	19.15
							INVOICE TOTAL:	19.15
							VENDOR TOTAL:	19.15
CURRIEF	CURRIE MOTORS FRANKFORT INC							
152 1121	11/17/21	01	NEW PD SUV PURCH FORD 2021	10480004843			11/17/21	41,123.00
							INVOICE TOTAL:	41,123.00
							VENDOR TOTAL:	41,123.00
DANIE	DANIELS PRINTING & OFFICE SUPP							
3860	10/27/21	01	BUSINESS CARDS C. DUGAN	01440004418			11/17/21	34.50
							INVOICE TOTAL:	34.50
							VENDOR TOTAL:	34.50
DETAILED DETAILED INSPECTION SERVICE								
2148	10/31/21	01	OCT 2021 INSPECTION FEES	01460004668			11/17/21	1,120.00
		02	OCT 2021 INSPECTION FEES	01460004666				360.00
		03	OCT 2021 INSPECTION FEES	01460004662				1,400.00
							INVOICE TOTAL:	2,880.00
							VENDOR TOTAL:	2,880.00
EAGLE	EAGLE UNIFORM CO							

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EAGLE	EAGLE UNIFORM CO							
INV-3916	10/13/21	01	UNIFORM EXPENSE C. JOHNSON	01440004476			11/17/21	933.50
							INVOICE TOTAL:	933.50
INV-4021	10/18/21	01	UNIFORM EXPENSE C. JOHNSON	01440004476			11/17/21	20.00
							INVOICE TOTAL:	20.00
INV-4054	10/20/21	01	UNIFORM EXPENSE J. PENNINGTON	01440004476			11/17/21	213.00
							INVOICE TOTAL:	213.00
INV-4161	10/26/21	01	UNIFORM EXPENSE/C. JOHNSON	01440004476			11/17/21	11.00
							INVOICE TOTAL:	11.00
INV-4195	10/27/21	01	UNIFORM EXPENSE A. BAKER	01440004476			11/17/21	118.54
							INVOICE TOTAL:	118.54
							VENDOR TOTAL:	1,296.04
ETERNAL	ETERNALLY GREEN							
MULTI-1012021	11/01/21	01	LANDSCAPE MAINTENANCE	01450004592			11/17/21	978.75
							INVOICE TOTAL:	978.75
							VENDOR TOTAL:	978.75
FAITH	FAITH STINE							
122	11/08/21	01	OCT VILLAGE BOARD MEETING	01420004219			11/17/21	646.00
							INVOICE TOTAL:	646.00
							VENDOR TOTAL:	646.00
FEDEX	FEDEX							
7-531-18560	10/13/21	01	FIRE ALARM REVIEW	01460004694			11/17/21	36.19
							INVOICE TOTAL:	36.19
7-538-76059	10/20/21	01	SHIPPING COSTS-SPEEDWAY BILLS	01440004460			11/17/21	33.12

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FEDEX	FEDEX							
7-538-76059	10/20/21	02	SHIPPING COSTS-WATER BILL	02450004524			11/17/21	27.48
							INVOICE TOTAL:	60.60
							VENDOR TOTAL:	96.79
FSCI	FIRE SAFETY CONSULTANTS INC.							
2021-1608	10/25/21	01	4 FSCI INSPECTIONS	01460004694			11/17/21	385.00
							INVOICE TOTAL:	385.00
							VENDOR TOTAL:	385.00
FULL MAT FULLERS OF MATTESON								
10012021	10/01/21	01	SQUAD CAR WASHES 10/1-10/31/21	01440004434			11/17/21	56.00
							INVOICE TOTAL:	56.00
							VENDOR TOTAL:	56.00
GALLS	GALLS, AN ARAMARK COMPANY							
019599836	10/25/21	01	UNIFORM EXPENSE/C. JOHNSON	01440004476			11/17/21	292.99
							INVOICE TOTAL:	292.99
							VENDOR TOTAL:	292.99
GARVEYS	GARVEY'S OFFICE PRODUCTS							
PINV2152319	10/15/21	01	OFFICE SUPPLIES/ FLASH DRIVE	01440004418			11/17/21	55.60
							INVOICE TOTAL:	55.60
							VENDOR TOTAL:	55.60
GATEWAY	GATEWAY BUSINESS SYSTEMS							
30383645	11/01/21	01	COPIER LEASE WORK RM	01400004028			11/17/21	583.21
		02	COPIER LEASE PD	01440004435				583.21
		03	COPIER LEASE OVH	01460004632				145.80
		04	COPIER LEASE DPW	01450004518				29.16

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GATEWAY GATEWAY BUSINESS SYSTEMS								
30383645	11/01/21	05	COPIER LEASE DPW	02450004518			11/17/21	58.32
		06	COPIER LEASE DPW	03450004518				58.33
								INVOICE TOTAL: 1,458.03
								VENDOR TOTAL: 1,458.03
GPM GENERAL PUMP AND MACHINERY INC								
S-213500183	10/27/21	01	REPAIR WORK WOODS ST.	03450004533			11/17/21	350.00
								INVOICE TOTAL: 350.00
								VENDOR TOTAL: 350.00
HARRIS HARRIS COMPUTER SYSTEMS								
TBXT00002099	09/30/21	01	SEPT 2021 BILL PRINT	02450004523			11/17/21	365.93
		02	SEPT 2021 BILL PRINT	03450004523				365.94
								INVOICE TOTAL: 731.87
TBXT00002429	10/29/21	01	OCTOBER 2021 BILL PRINT	02450004523			11/17/21	339.32
		02	OCTOBER 2021 BILL PRINT	03450004523				339.32
								INVOICE TOTAL: 678.64
								VENDOR TOTAL: 1,410.51
HELSE HELSEL-JEPPERSON								
881544	08/09/21	01	STREET LIGHT REPAIRS	01460004630			11/17/21	101.00
								INVOICE TOTAL: 101.00
								VENDOR TOTAL: 101.00
HOMED HOME DEPOT CREDIT SERVICES								
5091623	10/14/21	01	BATTERY,BAGS,SCREWDRIVER SET	01450004535			11/17/21	59.43
		02	BATTERY,BAGS,SCREWDRIVER SET	02450004535				118.84
		03	BATTERY,BAGS,SCREWDRIVER SET	03450004535				118.84
								INVOICE TOTAL: 297.11
								VENDOR TOTAL: 297.11

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ICCMA	INTERNATIONAL CITY/COUNTY							
3185	11/10/21	01	JOB AD POSTING FEE	01450004599			11/17/21	10.00
		02	JOB AD POSTING FEE	02450004599				20.00
		03	JOB AD POSTING FEE	03450004599				20.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
IDI	INTERACTIVE DATA, LLC							
IN267122	10/31/21	01	ONLINE-FLAT RATE CONTRACT	01440004482			11/17/21	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
IFB	INTERIORS FOR BUSINESS							
QTE 1121	11/01/21	01	NAME PLATES/N.HANEY, S. MILLS	01420004299			11/17/21	33.75
		02	NAME PLATES/N.HANEY, S. MILLS	01400004099				33.75
							INVOICE TOTAL:	67.50
							VENDOR TOTAL:	67.50
ILLMUNIC	ILLINOIS MUNICIPAL LEAGUE							
1122	11/12/21	01	MEMBERSHIP DUES 2022	01410004154			11/17/21	575.00
							INVOICE TOTAL:	575.00
							VENDOR TOTAL:	575.00
JAX	JAX INSPECTION PRO INC.							
286	10/01/21	01	OCT 2021 PLUMBING INSPECTIONS	01460004664			11/17/21	680.00
							INVOICE TOTAL:	680.00
							VENDOR TOTAL:	680.00
JOHNZARL	JOHN ZARLENGO ASPHALT PAVING							
110821	11/08/21	01	REF CANCELED BP#2021.301	01300003040			11/17/21	60.00
							INVOICE TOTAL:	60.00

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JOHNZARL JOHN ZARLENGO ASPHALT PAVING								
13631	11/01/21	01	ASPHALT 15 GRAYMOOR LANE	02450004534			11/17/21	1,720.00
							INVOICE TOTAL:	1,720.00
							VENDOR TOTAL:	1,780.00
JPCOO J P COOKE & CO								
698732	11/03/21	01	2022 DOG LICENSE TAGS	01420004258			11/17/21	84.85
							INVOICE TOTAL:	84.85
							VENDOR TOTAL:	84.85
K-LEE K-LEE INC								
26904	10/31/21	01	WATER & FERTILIZE POTS	01520005282			11/17/21	481.25
							INVOICE TOTAL:	481.25
27158	10/20/21	01	TREE DELIVERIES VARIOUS LOC	01520005282			11/17/21	3,570.00
							INVOICE TOTAL:	3,570.00
							VENDOR TOTAL:	4,051.25
LEXIPOL LEXIPOL, LLC								
INVLEX6279	10/05/21	01	ANN LAW ENFORCE POLICY MAN	01440004474			11/17/21	6,942.98
							INVOICE TOTAL:	6,942.98
							VENDOR TOTAL:	6,942.98
LYNN LYNN QUEIROLI								
1021	10/31/21	01	OCTOBER 2021 CLEANING SVC	01400004085			11/17/21	845.83
		02	OCTOBER 2021 CLEANING SVC	01440004498				954.17
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
MAHLE MAHLERS SERVICE INC								
132,424	10/21/21	01	VEHICLE MAINTENANCE SQUAD#211	01440004434			11/17/21	27.87
							INVOICE TOTAL:	27.87

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MAHLE	MAHLERS SERVICE INC							
132,477	10/25/21	01	VEHICLE MAINTENANCE SQUAD# 717	01440004434			11/17/21	78.65
							INVOICE TOTAL:	78.65
132,510	10/27/21	01	VEHICLE MAINTENANCE SQUAD#214	01440004434			11/17/21	27.87
							INVOICE TOTAL:	27.87
							VENDOR TOTAL:	134.39
MENA	MENARDS - MATTESON							
53835	10/14/21	01	WD40,TAPE,SEALANT,SCRAPER	01450004518			11/17/21	29.79
		02	WD40,TAPE,SEALANT,SCRAPER	02450004518				59.54
		03	WD40,TAPE,SEALANT,SCRAPER	03450004518				59.54
							INVOICE TOTAL:	148.87
54207	10/21/21	01	SHELVES	01460004630			11/17/21	219.99
		02	SHELVES	01450004530				224.98
							INVOICE TOTAL:	444.97
54418	10/26/21	01	WASHERS AND SCREWS	01450004535			11/17/21	5.58
							INVOICE TOTAL:	5.58
							VENDOR TOTAL:	599.42
METPOW	METRO POWER INC							
13382	09/28/21	01	SEMI ANNUAL GENERATOR SERV	01460004632			11/17/21	1,617.15
							INVOICE TOTAL:	1,617.15
13383	09/28/21	01	GENERATOR REPAIRS	01460004630			11/17/21	2,966.33
							INVOICE TOTAL:	2,966.33
							VENDOR TOTAL:	4,583.48
MICHELS	MICHELS CORPORATION							
1712093R	10/14/21	01	GRAYMOOR FORCE MAIN LINING PRO	31450004610			11/17/21	776,152.34
							INVOICE TOTAL:	776,152.34
							VENDOR TOTAL:	776,152.34

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MUN	MUNICIPAL SYSTEMS INC							
MS 2021-10-56	10/31/21	01	OCT 2021 TICKET DATA	01440004488			11/17/21	450.00
		02	OCT 2021 TICKET DATA	01460004672				250.00
								INVOICE TOTAL: 700.00
								VENDOR TOTAL: 700.00
NEXTE	NEXTEL							
997810125-228 ADMIN	10/25/21	01	SERVICE PERIOD 9/22-10/21	01400004022			11/17/21	41.14
		02	PHONE PURCHASE-REIMBURSED	01400004080				279.99
								INVOICE TOTAL: 321.13
997810125-228 ADMIN	10/25/21	01	SERVICE PERIOD 9/22-10/21	01400004022			11/17/21	51.82
								INVOICE TOTAL: 51.82
997810125-228 DPW	10/25/21	01	SERVICE PERIOD 9/22-10/21-21	01450004597			11/17/21	60.13
		02	SERVICE PERIOD 9/22-10/21/21	02450004597				120.24
		03	SERVICE PERIOD 9/22-10/21/21	03450004597				120.24
								INVOICE TOTAL: 300.61
997810125-228 TAB	10/25/21	01	SERVICE PERIOD 9/22-10/21	01400004022			11/17/21	34.99
								INVOICE TOTAL: 34.99
								VENDOR TOTAL: 708.55
NICOR	NICOR GAS							
29-31-49-9024 2 1121	10/21/21	01	SERVICE PERIOD 9/21-10/21/21	03450004519			11/17/21	45.04
								INVOICE TOTAL: 45.04
34-15-50-7707 5 1121	10/21/21	01	SERVICE PERIOD 9/21-10/21/21	03450004519			11/17/21	44.35
								INVOICE TOTAL: 44.35
47-13-81-3809 5 1121	10/22/21	01	SERVICE PERIOD 9/21-10/20/21	03450004519			11/17/21	43.45
								INVOICE TOTAL: 43.45
62-38-42-4935 5 1121	10/21/21	01	SERVICE PERIOD 9/21-10/21/21	03450004519			11/17/21	46.63
								INVOICE TOTAL: 46.63

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VILLAGE OF OLYMPIA FIELDS
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NICOR NICOR GAS								
66-96-17-5778	9 1121 10/28/21	01	SERVICE PERIOD 9/28-10/28/21	03450004519			11/17/21	41.34
							INVOICE TOTAL:	41.34
73-65-66-7981	5 1121 10/22/21	01	SERVICE PERIOD 9/21-10/21/21	03450004519			11/17/21	41.43
							INVOICE TOTAL:	41.43
81-37-95-1000	1 1121 10/19/21	01	SERVICE PERIOD 9/17-10/19/21	03450004519			11/17/21	138.44
							INVOICE TOTAL:	138.44
84-62-06-1000	0 1121 10/22/21	01	SERVICE PERIOD 9/22-10/22/21	03450004519			11/17/21	41.62
							INVOICE TOTAL:	41.62
85-82-06-1000	5 1121 10/21/21	01	SERVICE PERIOD 6/22-10/21/21	03450004519			11/17/21	521.11
							INVOICE TOTAL:	521.11
96-84-73-9292	3 1121 10/21/21	01	SERVICE PERIOD 9/21-10/21/21	03450004519			11/17/21	42.53
							INVOICE TOTAL:	42.53
99-05-00-7333	9 1121 10/22/21	01	SERVICE PERIOD 9/21-10/22/21	03450004519			11/17/21	138.34
							INVOICE TOTAL:	138.34
							VENDOR TOTAL:	1,144.28
ODELSON OSMFM, LTD.								
31942	10/15/21	01	SEPT 2021 ATTORNEY FEES	01400004048			11/17/21	1,968.75
							INVOICE TOTAL:	1,968.75
							VENDOR TOTAL:	1,968.75
OFEHA OLYMPIA FIELDS EAST HOMEOWNERS								
GRANT PYMT 1 OF 2	11/12/21	01	HOA LANDSCAPING GRANT	01520005282			11/17/21	500.00
							INVOICE TOTAL:	500.00
							VENDOR TOTAL:	500.00
OREILLY O'REILLY AUTO PARTS								

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VILLAGE OF OLYMPIA FIELDS
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OREILLY O'REILLY AUTO PARTS								
5735-210506	10/05/21	01	SHOCKS FOR TRUCK	01450004562			11/17/21	31.02
		02	SHOCKS FOR TRUCK	02450004562				62.04
		03	SHOCKS FOR TRUCK	03450004562				62.04
							INVOICE TOTAL:	155.10
							VENDOR TOTAL:	155.10
PCNET PC NET SERVICE								
111507	10/03/21	01	TICKET PROCESSING REPAIR	01440004419			11/17/21	80.00
							INVOICE TOTAL:	80.00
							VENDOR TOTAL:	80.00
PREMIER PREMIER SPECIALITIES								
13703	03/21/08	01	SVC REQ WEST TOW & PUMP	02450004522			11/17/21	8,050.00
							INVOICE TOTAL:	8,050.00
13703-1	08/03/21	01	ADDL WK FOR CELL CONVERSION	02450004522			11/17/21	280.00
							INVOICE TOTAL:	280.00
14105	02/16/21	01	MNTLY CELL SERV 7/1/20-2/1/21	02450004522			11/17/21	1,925.00
							INVOICE TOTAL:	1,925.00
14389	08/03/21	01	MTHLY CELL SERV 2/1-8/1/21	02450004522			11/17/21	1,650.00
							INVOICE TOTAL:	1,650.00
							VENDOR TOTAL:	11,905.00
QUENCH QUENCH USA INC								
INV03560204	10/27/21	01	WATER COOLER 10/27-11/26/21	01440004499			11/17/21	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
RAYOH RAY O'HERRON CO								

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RAYOH	RAY O'HERRON CO							
2148787-IN	10/15/21	01	HOLSTR C. JOHNSON	01440004476			11/17/21	165.99
							INVOICE TOTAL:	165.99
							VENDOR TOTAL:	165.99
RICH CON RICH CONSTRUCTION EMERGENCY								
3140	09/01/21	01	BOARD UP SERV 3305 OREGON TR	01460004697			11/17/21	225.56
							INVOICE TOTAL:	225.56
							VENDOR TOTAL:	225.56
ROOF	ROOF CARE							
152165	09/30/21	01	ROOF REPAIRS	01460004630			11/17/21	4,800.00
							INVOICE TOTAL:	4,800.00
							VENDOR TOTAL:	4,800.00
RUSSO	RUSSO POWER EQUIPMENT							
SPI10882681	10/20/21	01	PARTS FOR LAWN MOWER	01450004562			11/17/21	7.37
		02	PARTS FOR LAWN MOWER	02450004562				14.70
		03	PARTS FOR LAWN MOWER	03450004562				14.70
							INVOICE TOTAL:	36.77
SPI10886955	10/25/21	01	PARTS FOR LAWN MOWER	01450004562			11/17/21	85.41
		02	PARTS FOR LAWN MOWER	02450004562				170.79
		03	PARTS FOR LAWN MOWER	03450004562				170.79
							INVOICE TOTAL:	426.99
							VENDOR TOTAL:	463.76
SC	SOUTH COM COMBINED DISPATCH							
OF-Q2 2022	11/01/21	01	QTRLY ASSESSMENT 2021-2022	01470004754			11/17/21	46,454.50
							INVOICE TOTAL:	46,454.50
							VENDOR TOTAL:	46,454.50

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SKICH	SIKICH LLP							
537988	11/05/21	01	AUDIT SERVICES FY21	01430004352			11/17/21	3,000.00
							INVOICE TOTAL:	3,000.00
							VENDOR TOTAL:	3,000.00
SMITTY'S SMITTY'S TREE SERVICE INC.								
221323	10/19/21	01	TREE REMOVAL/STUMP GRINDING	01450004590			11/17/21	2,200.00
							INVOICE TOTAL:	2,200.00
							VENDOR TOTAL:	2,200.00
SPEED SPEEDWAY								
FB625 1121	11/02/21	01	GAS/OIL 10/2-11/1/21	01450004560			11/17/21	349.60
		02	GAS/OIL 10/2-11/1/21	02450004560				699.20
		03	GAS/OIL 10/2-11/1/21	03450004560				699.21
							INVOICE TOTAL:	1,748.01
FB719 1121	10/01/21	01	FUEL COSTS 10/1-10/31/21	01440004460			11/17/21	3,142.98
		02	FUEL COSTS 10/1-10/31/21	01460004660				420.00
							INVOICE TOTAL:	3,562.98
							VENDOR TOTAL:	5,310.99
SSHS SOUTH SUBURBAN HUMANE SOCIETY								
000465	11/08/21	01	NOV, 1 DOG	01460004698			11/08/21	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
SUPREME SUPREME TECHNOLOGIES								
10703	08/25/21	01	SERVER/SOFTWARE MAINTENANCE	01400004035			11/17/21	2,950.00
							INVOICE TOTAL:	2,950.00
							VENDOR TOTAL:	2,950.00
T0000560 JESUS A. JIMENEZ								

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T0000560 JESUS A. JIMENEZ								
110821	11/08/21	01	PF PAID TO INCORRECT FACILITY	01300003060			11/17/21	75.00
							INVOICE TOTAL:	75.00
							VENDOR TOTAL:	75.00
T0000561 ROBERT & DELORIS THOMAS								
112021	11/02/21	01	REFUND 50/50 TREE PURCHASE	01300003196			11/17/21	210.00
							INVOICE TOTAL:	210.00
							VENDOR TOTAL:	210.00
T0000562 CARL HILL								
1121	11/08/21	01	HALLOWEEN GRAPHIC	01520005281			11/17/21	200.00
							INVOICE TOTAL:	200.00
							VENDOR TOTAL:	200.00
T0000563 ANDREA TOWNSON								
1121	11/08/21	01	REIMBURSEMENT FOR CANDY	01520005281			11/17/21	235.00
							INVOICE TOTAL:	235.00
							VENDOR TOTAL:	235.00
TERMI TERMINIX INTERNATIONAL								
4129852369	10/07/21	01	PEST CONTROL DPW	01450004530			11/17/21	33.40
		02	PEST CONTROL DPW	03450004530				66.80
		03	PEST CONTROL DPW	02450004530				66.80
							INVOICE TOTAL:	167.00
413230047	10/14/21	01	PEST CONTROL DPW	01450004530			11/17/21	16.60
		02	PEST CONTROL DPW	02450004530				33.20
		03	PEST CONTROL DPW	03450004530				33.20
							INVOICE TOTAL:	83.00
413423089	10/07/21	01	PEST CONTROL-VH	01460004630			11/17/21	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	410.00

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TESKA	TESKA ASSOCIATES, INC							
11474	09/20/21	01	PLAN AND REVIEW MTG	01460004694		VR3249 MOD	11/17/21	480.00
						INVOICE TOTAL:		480.00
11518	10/20/21	01	TIF STUDY	13800008900			11/17/21	744.00
		02	RETAIL STUDY UPDATE	01490004975				3,687.75
						INVOICE TOTAL:		4,431.75
						VENDOR TOTAL:		4,911.75
TRAILS	THE TRAILS HOMEOWNERS							
GRANT PYMT 1 OF 2	11/12/21	01	HOA LANDSCAPING GRANT	01520005282			11/17/21	500.00
						INVOICE TOTAL:		500.00
						VENDOR TOTAL:		500.00
TRL	T R L TIRE SERVICE CORP							
273919	10/18/21	01	CAR REPAIR	02450004562			11/17/21	10.00
		02	CAR REPAIR	03450004562				10.00
		03	CAR REPAIR	01450004562				5.00
						INVOICE TOTAL:		25.00
						VENDOR TOTAL:		25.00
UNITEDHE UNITED HEALTHCARE								
784124238103	11/10/21	01	GROUP INS PAY 11/28-12/27/21	01200002140			11/17/21	45,490.39
						INVOICE TOTAL:		45,490.39
						VENDOR TOTAL:		45,490.39
VERIZON	VERIZON							
9891377911	10/23/21	01	TELEPHONE 9/24-10/23/21	01440004422			11/17/21	346.29
						INVOICE TOTAL:		346.29
						VENDOR TOTAL:		346.29
VERNO	VERNON AND MAZ INC							

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VERNO	VERNON AND MAZ INC							
47783	10/22/21	01	INSTALL GRAPHICS SQUAD# 121	01440004442			11/17/21	995.00
							INVOICE TOTAL:	995.00
							VENDOR TOTAL:	995.00
VILLA	VILLAGE OF OAK LAWN							
1121	11/05/21	01	READ DATES 10/01-11/01/21	02450004528			11/17/21	88,679.23
							INVOICE TOTAL:	88,679.23
7672	11/04/21	01	2011A GO BONDS	02450004527			11/17/21	13,446.56
							INVOICE TOTAL:	13,446.56
							VENDOR TOTAL:	102,125.79
WAREHOUS	WAREHOUSE DIRECT							
5078963-0	10/18/21	01	TONER/PENS/POST IT/DATE STAMP	01400004018			11/17/21	248.20
							INVOICE TOTAL:	248.20
5079571-0	10/19/21	01	DATE STAMP	01400004018			11/17/21	51.20
							INVOICE TOTAL:	51.20
5085958-0	10/26/21	01	TONER/COFFEE/SPOT MARKET	01400004018			11/17/21	276.09
							INVOICE TOTAL:	276.09
5088197-0	10/28/21	01	COFFEE,CUPS, LIDS	01440004499			11/17/21	298.08
							INVOICE TOTAL:	298.08
5088198-0	10/28/21	01	CALENDAR, PAPER, BUS CARDS	01440004418			11/17/21	333.21
							INVOICE TOTAL:	333.21
C5078963-0	10/22/21	01	RETURN DATE STAMP	01400004018			11/17/21	-25.60
							INVOICE TOTAL:	-25.60
							VENDOR TOTAL:	1,181.18

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VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

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WORKING	WORKING	WELL						
00368047-00	10/31/21	01	POLICE NEW HIRE DRUG	01440004436			11/17/21	852.00
							INVOICE TOTAL:	852.00
							VENDOR TOTAL:	852.00
WYBOURN	DIANA	WYBOURN						
0921	09/27/21	01	VILLAGE PROSECUTOR	01400004049			11/17/21	106.25
							INVOICE TOTAL:	106.25
1121	11/03/21	01	VILLAGE PROSECUTOR	01400004049			11/17/21	255.00
							INVOICE TOTAL:	255.00
							VENDOR TOTAL:	361.25
							TOTAL ALL INVOICES:	1,277,084.39