

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIRGA			AIRGAS					
9987946253	04/30/22	01	CYLINDER RENTAL	02450004557			06/15/22	74.84
			INVOICE TOTAL:					74.84
			VENDOR TOTAL:					74.84
ATT 4032	ATT 708 747-4032	712	8					
7087474032	05/07/22	01	SERVICE PERIOD 4/8-5/7/22	02450004522			06/15/22	873.48
			INVOICE TOTAL:					873.48
			VENDOR TOTAL:					873.48
ATT 5025	AT&T 708 Z03-5025	421	4					
7082035025	05/16/22	01	SERVICE PERIOD 4/17-5/16/22	02450004522			06/15/22	49.15
			INVOICE TOTAL:					49.15
			VENDOR TOTAL:					49.15
ATT 6544	AT&T							
7082176544	05/16/22	01	SERVICE PERIOD 4/17-5/16/22	02450004522			06/15/22	98.31
			INVOICE TOTAL:					98.31
			VENDOR TOTAL:					98.31
AUTOZ			AUTO ZONE					
2591351841	05/20/22	01	GARAGE CLEANING SUPPLIES	01440004434			06/15/22	75.27
			INVOICE TOTAL:					75.27
			VENDOR TOTAL:					75.27
BAXT			BAXTER & WOODMAN					
0228747	11/19/21	01	2021 STREET IMPROVE PROGRAM	05800008161			06/15/22	2,653.25
			INVOICE TOTAL:					2,653.25
0228756	11/19/21	01	EMERGENCY RESPONSE PLAN	02450004580			06/15/22	2,000.00
			INVOICE TOTAL:					2,000.00

INVOICES DUE ON/BEFORE 06/15/2022

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BAXT	BAXTER & WOODMAN							
0229736	12/17/21	01	FRANSISCAN HLTH PHASE 2 CONST	01460004694		FHOF-2	06/15/22	195.00
						INVOICE TOTAL:		195.00
0229754	12/17/21	01	EMERGENCY RESPONSE PLAN	02450004580			06/15/22	8,000.00
						INVOICE TOTAL:		8,000.00
0229762	12/17/21	01	VCA HOSPITAL PRELIMINARY REV	01460004694		VCA	06/15/22	731.25
						INVOICE TOTAL:		731.25
0231660	02/18/22	01	2021 WATER AUDIT	02450004580			06/15/22	2,446.25
						INVOICE TOTAL:		2,446.25
0232531	03/18/22	01	ALTERNATE WATER SUPPLY STUDY	02450004580			06/15/22	2,992.50
						INVOICE TOTAL:		2,992.50
0232536	03/18/22	01	2021 WATER AUDIT	02450004580			06/15/22	700.00
						INVOICE TOTAL:		700.00
0232537	03/18/22	01	RTE 30 SEWER SERV STUDY	03450004580			06/15/22	4,162.95
						INVOICE TOTAL:		4,162.95
0234465	05/23/22	01	IRON OAKS PLAN REVIEW	01460004694		IRONS OAK	06/15/22	631.25
						INVOICE TOTAL:		631.25
0234480	05/23/22	01	FRANSISCAN HEALTH PHASE 2 CONS	01460004694		FHOF-2	06/15/22	358.75
						INVOICE TOTAL:		358.75
0234484	05/23/22	01	2021 MFT IMPROVEMENTS CONSTRUC	05800008161			06/15/22	515.00
						INVOICE TOTAL:		515.00
0234489	05/23/22	01	ALTERNATE WATER SUPPLY STUDY	02450004580			06/15/22	1,912.50
						INVOICE TOTAL:		1,912.50
0234522	05/28/22	01	ARCADIA DRAINAGE ASSISTANCE	03450004580			06/15/22	4,755.00
						INVOICE TOTAL:		4,755.00
						VENDOR TOTAL:		32,053.70

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
BOB	BOB JOHNSONS COMPUTER STUFF							
62981	05/31/22	01	COMPUTER REPAIR/ PD LAP TOP	01440004419			06/15/22	254.25
							INVOICE TOTAL:	254.25
							VENDOR TOTAL:	254.25
BZIGRAS	BETTY ZIGRAS							
0622	06/09/22	01	JUNE 2022 CELL PHONE	01400004022			06/15/22	97.65
							INVOICE TOTAL:	97.65
							VENDOR TOTAL:	97.65
CEEL	CENTER FOR EDUCATION &							
A242723304	FY23	04/29/22	01	MEM RENEWAL PUBLIC EMP LAW	01440004454		06/15/22	159.00
							INVOICE TOTAL:	159.00
							VENDOR TOTAL:	159.00
CENR	CENTRAL RODDING							
16035	04/25/22	01	WATER METER VALVE REPAIR	02450004594			06/15/22	235.00
							INVOICE TOTAL:	235.00
16036	04/25/22	01	DIG UP B-BOX/2500 TROY CIRCLE	02450004594			06/15/22	2,025.00
							INVOICE TOTAL:	2,025.00
16069	05/16/22	01	WATER MAIN REPAIR/ 20633 CORIN	02450004534			06/15/22	3,970.00
							INVOICE TOTAL:	3,970.00
16078	05/24/22	01	CULVERT PIPE RPR/CORINTH	03450004538			06/15/22	580.00
							INVOICE TOTAL:	580.00
							VENDOR TOTAL:	6,810.00
CIN	CINTAS CORPORATION LOC 021							
4119826081	05/18/22	01	UNIFORM CLEANING EXPENSE	01450004576			06/15/22	32.65

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIN	CINTAS CORPORATION LOC 021							
4119826081	05/18/22	02	UNIFORM CLEANING EXPENSE	02450004576			06/15/22	65.29
		03	UNIFORM CLEANING EXPENSE	03450004576				65.29
								163.23
								INVOICE TOTAL:
4119826202	05/18/22	01	LOBBY MATS	01460004630			06/15/22	52.41
								52.41
								INVOICE TOTAL:
4120513432	05/25/22	01	UNIFORM CLEANING EXPENSE	01450004576			06/15/22	32.65
		02	UNIFORM CLEANING EXPENSE	02450004576				65.29
		03	UNIFORM CLEANING EXPENSE	03450004576				65.29
								163.23
								INVOICE TOTAL:
4120513434	05/25/22	01	LOBBY MATS	01460004630			06/15/22	52.41
								52.41
								INVOICE TOTAL:
4121283460	06/02/22	01	UNIFORM CLEANING EXPENSE	01450004576			06/15/22	32.65
		02	UNIFORM CLEANING EXPENSE	02450004576				65.29
		03	UNIFORM CLEANING EXPENSE	03450004576				65.29
								163.23
								INVOICE TOTAL:
4121283506	06/02/22	01	LOBBY MATS	01460004630			06/15/22	52.41
								52.41
								INVOICE TOTAL:
4121865051	06/08/22	01	LOBBY MATS	01460004630			06/15/22	52.41
								52.41
								INVOICE TOTAL:
								VENDOR TOTAL:
								699.33
CLEANING CLEANING SPECIALIST INC.								
6865	05/26/22	01	SQUAD CLEAN UP	01440004434			06/15/22	150.00
								150.00
								INVOICE TOTAL:
								VENDOR TOTAL:
								150.00

COMCAST COMCAST CABLE

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
COMCAST COMCAST CABLE								
0521-0620	05/17/22	01	8771401420211732	01400004036			06/15/22	314.66
							INVOICE TOTAL:	314.66
0526-0625	05/22/22	01	8771401420211757	01400004036			06/15/22	316.93
							INVOICE TOTAL:	316.93
0529-0628	05/24/22	01	8771401420018475	01400004036			06/15/22	35.70
							INVOICE TOTAL:	35.70
							VENDOR TOTAL:	667.29
COMED COMED								
0273034263	05/25/22	01	SERVICE PERIOD 4/19-5/18/22	02450004521			06/15/22	318.43
							INVOICE TOTAL:	318.43
0419-0518	05/23/22	01	0299049111	01450004566			06/15/22	349.52
							INVOICE TOTAL:	349.52
0421-0520	05/20/22	01	6678123018	01450004566			06/15/22	40.40
							INVOICE TOTAL:	40.40
0421-0520	05/20/22	01	1239073030	01450004570			06/15/22	107.47
							INVOICE TOTAL:	107.47
0421-0520	05/20/22	01	6083094022	01450004570			06/15/22	50.00
							INVOICE TOTAL:	50.00
0423-0523	05/23/22	01	73-65-66-7981	03450004519			06/15/22	50.41
							INVOICE TOTAL:	50.41
0425-0524	05/24/22	01	3083088021	01450004570			06/15/22	536.96
							INVOICE TOTAL:	536.96
2469090124	05/31/22	01	SERVICE PERIOD 4/19-5/18/22	03450004521			06/15/22	794.51
							INVOICE TOTAL:	794.51
							VENDOR TOTAL:	2,247.70

INVOICES DUE ON/BEFORE 06/15/2022

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CONCENTRIC INTEGRATION, LLC.								
0231648	02/18/22	01	T&M SUPPORT SERVICES	01450004599			06/15/22	441.25
							INVOICE TOTAL:	441.25
0234492	05/23/22	01	LAP TOP FOR EXECUTIVE ASST.	01400004035			06/15/22	2,013.10
							INVOICE TOTAL:	2,013.10
0234505	05/23/22	01	IT SERVICES FOR FY22	01400004081			06/15/22	11,700.00
							INVOICE TOTAL:	11,700.00
0235342	06/07/22	01	IT SUPPORT SERV FEB 2022	01400004083			06/15/22	2,166.67
							INVOICE TOTAL:	2,166.67
0235343	06/07/22	01	IT SUPPORT SERV MARCH 2022	01400004083			06/15/22	2,166.67
							INVOICE TOTAL:	2,166.67
0235344	06/07/22	01	IT SUPPORT SERV APRIL 2022	01400004083			06/15/22	2,166.67
							INVOICE TOTAL:	2,166.67
0235345	06/07/22	01	IT SUPPORT SERV/ MAY 2022	01400004083			06/15/22	2,166.67
							INVOICE TOTAL:	2,166.67
0235346	06/07/22	01	IT SUPPORT SERV/ JUNE 2022	01400004083			06/15/22	2,166.67
							INVOICE TOTAL:	2,166.67
CONSTEL CONSTELLATION								
32552423001	05/26/22	01	SERVICE PERIOD 4/25-5/24/22	03450004521			06/15/22	1,999.13
							INVOICE TOTAL:	1,999.13
62552324101	05/25/22	01	SERVICE PERIOD 4/25-5/24/22	03450004521			06/15/22	1,198.10
							INVOICE TOTAL:	1,198.10
62552507801	05/25/22	01	SERVICE PERIOD 4/25-5/24/22	03450004521			06/15/22	334.55
							INVOICE TOTAL:	334.55

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CONSTEL CONSTELLATION								
62552512801	05/25/22	01	SERVICE PERIOD 4/25-5/24/22	02450004521			06/15/22	1,119.25
							INVOICE TOTAL:	1,119.25
							VENDOR TOTAL:	4,651.03
COOK COOK COUNTY BOARD-UP INC								
5541	04/20/22	01	BOARD UP JEWEL PLAZA	13800008953			06/15/22	508.33
							INVOICE TOTAL:	508.33
							VENDOR TOTAL:	508.33
COOK C COOK COUNTY RECORDER OF DEEDS								
2022-LIEN HARDING	06/09/22	01	FILING FEE 20319 HARDING AVE	01460004697			06/15/22	93.00
							INVOICE TOTAL:	93.00
2022-LIEN LONDON	06/09/22	01	FILING FEE 20905 LONDON DR.	01460004697			06/15/22	93.00
							INVOICE TOTAL:	93.00
							VENDOR TOTAL:	186.00
CPS CHICAGO PARTS AND SOUNDS LLC								
2J0003613	05/03/22	01	NEW POLICE SQUAD EQUIP INSTALL	10480004843			06/15/22	4,825.00
							INVOICE TOTAL:	4,825.00
2J0003648	05/20/22	01	NEW POLICE VEHICLE EQUIP	10480004843			06/15/22	9,918.00
							INVOICE TOTAL:	9,918.00
							VENDOR TOTAL:	14,743.00
CRUSOR RICHARD CRUSOR								
ABC 22/05	05/19/22	01	ADMIN BLDG/ IMPOUND	01400004049			06/15/22	160.00
							INVOICE TOTAL:	160.00
MSI 22/05	05/12/22	01	M.S.I. HEARINGS	01440004489			06/15/22	250.00
							INVOICE TOTAL:	250.00

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

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CRUSOR	RICHARD CRUSOR							
RED 22/05	05/05/22	01	IMPOUND/RED LIGHT HEARINGS	01440004489			06/15/22	160.00
							INVOICE TOTAL:	160.00
							VENDOR TOTAL:	570.00
CULLI	CULLIGAN							
0522	06/07/22	01	WATER COOLER	01400004018			06/15/22	35.45
							INVOICE TOTAL:	35.45
							VENDOR TOTAL:	35.45
DANIE	DANIELS PRINTING & OFFICE SUPP							
4700	05/16/22	01	BUSINESS CARDS/ D. KICKERT	01440004418			06/15/22	47.00
							INVOICE TOTAL:	47.00
4733	05/24/22	01	PRINTED WINDOW ENVELOPES	01440004418			06/15/22	595.52
							INVOICE TOTAL:	595.52
							VENDOR TOTAL:	642.52
DETAILED DETAILED INSPECTION SERVICE								
2183	05/31/22	01	POS INSPECTION FEES	01460004668			06/15/22	840.00
		02	ELEC INSPECTION FEES	01460004660				480.00
		03	BLDG INSPECTION FEES	01460004662				1,400.00
		04	PLANNING REVIEW	01460004694				40.00
							INVOICE TOTAL:	2,760.00
							VENDOR TOTAL:	2,760.00
DRELLA S	DRELLA C. SAVAGE							
06152022	06/08/22	02	D. SAVAGE/ 6/1-6/30/22	01410004144			06/15/22	12,000.00
							INVOICE TOTAL:	12,000.00
							VENDOR TOTAL:	12,000.00
EAGLE	EAGLE UNIFORM CO							

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

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EAGLE	EAGLE UNIFORM CO							
INV-7684	05/05/22	01	UNIFORM EXPENSE/ KICKERT	01440004476			06/15/22	238.50
							INVOICE TOTAL:	238.50
INV-7829	05/12/22	01	UNIFORM EXPENSE/ SHULL	01440004476			06/15/22	18.50
							INVOICE TOTAL:	18.50
INV-7866	05/16/22	01	UNIFORM EXPENSE/ A. LEFKO	01440004476			06/15/22	138.00
							INVOICE TOTAL:	138.00
INV-8044	05/24/22	01	PISTOL HOLDER/E.REEVES	01440004476			06/15/22	83.00
							INVOICE TOTAL:	83.00
INV-8098	05/26/22	01	UNIFORM EXPENSE/ SGT, MAYDEN	01440004476			06/15/22	411.74
							INVOICE TOTAL:	411.74
							VENDOR TOTAL:	889.74
ELMER	ELMER & SON LOCKSMITHS INC							
400767	05/31/22	01	REKEY 2 OFFICE DOOR LOCKS	01460004630			06/15/22	227.25
							INVOICE TOTAL:	227.25
							VENDOR TOTAL:	227.25
FAITH	FAITH STINE							
131	06/06/22	01	MAY 18 VLG BOARD MEETING	01420004219			06/15/22	526.00
							INVOICE TOTAL:	526.00
							VENDOR TOTAL:	526.00
FEDEX	FEDEX							
7-745-15338	05/04/22	01	FSCI DELIVERY	01460004694			06/15/22	38.69
							INVOICE TOTAL:	38.69
7-759-34449	05/18/22	01	GAS/OIL SPEEDWAY	01440004460			06/15/22	40.47
							INVOICE TOTAL:	40.47

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

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FEDEX	7-767-57339	05/25/22	01 LATE FEE INV 7-730-31958	014400004499			06/15/22	1.89
		02	WATER/VLG OF OAK LAWN	024500004524				33.13
							INVOICE TOTAL:	35.02
FEDEX	7-774-77534	06/01/22	01 POLICE LAP TOP	014400004418			06/15/22	75.35
		02	LATE FEE INV#7-737-42487	024500004524				3.36
		03	LATE FEE INV#7-737-42487	014400004460				3.35
		04	LATE FEE INV#7-737-42487	014000004024				3.36
							INVOICE TOTAL:	85.42
							VENDOR TOTAL:	199.60
FORD	REGINALD FORD							
0622		06/09/22	01 JUNE 2022 CELL PHONE	014000004022			06/15/22	94.35
							INVOICE TOTAL:	94.35
							VENDOR TOTAL:	94.35
FP	FP MAILING SOLUTIONS							
RI105338039		05/25/22	01 POSTAGE METER RENTAL	014000004024			06/15/22	186.00
							INVOICE TOTAL:	186.00
							VENDOR TOTAL:	186.00
FSCI	FIRE SAFETY CONSULTANTS INC.							
22-1298		05/12/22	01 4 FSCI INSPECTIONS	014600004694			06/15/22	895.00
							INVOICE TOTAL:	895.00
							VENDOR TOTAL:	895.00
GALL	GALLAGHER							
24043		05/07/22	01 HIGH PERF COLD PATCH	014500004535			06/15/22	295.68
							INVOICE TOTAL:	295.68
							VENDOR TOTAL:	295.68

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GALLS, AN ARAMARK COMPANY								
021073014	05/03/22	01	HL GUN MOUNT/ MAYDEN	01440004476			06/15/22	146.67
							INVOICE TOTAL:	146.67
021218498	05/20/22	01	HANDCUFFS/EAR PIECE/ Z. SHULL	01440004476			06/15/22	123.55
							INVOICE TOTAL:	123.55
							VENDOR TOTAL:	270.22
GATEWAY BUSINESS SYSTEMS								
31712620	05/26/22	01	COPIER LEASE WK RM	01400004028			06/15/22	515.31
		02	COPIER LEASE PD	01440004435				515.31
		03	COPIER LEASE DPW	02450004518				103.06
		04	COPIER LEASE DPW	03450004518				103.06
		05	COPIER LEASE DPW	01450004518				51.54
							INVOICE TOTAL:	1,288.28
							VENDOR TOTAL:	1,288.28
GORDON FOODS SERVICE								
767156677	05/26/22	01	COFFEE, TOWELS, TOILET PAPER	01440004498			06/15/22	275.36
							INVOICE TOTAL:	275.36
							VENDOR TOTAL:	275.36
GOVHRUSA GOVHR USA, LLC								
1-04-22-167	04/24/22	01	RECRUITE/SEARCH ASST TO VLG AD	01400004040			06/15/22	4,500.00
							INVOICE TOTAL:	4,500.00
2-05-22-226	05/14/22	01	RECRUITMENT/SEARCH VLG ADMIN	01400004040			06/15/22	4,500.00
							INVOICE TOTAL:	4,500.00
3-05-22-227	05/14/22	01	ADVERTISING/RECRUITMENT VLG AD	01400004040			06/15/22	1,516.88
							INVOICE TOTAL:	1,516.88
							VENDOR TOTAL:	10,516.88

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GOVTEMPS GOVTEMPSUSA LLC								
3963737	05/19/22	01	M. WADE 5/9-5/15/22 UB CLERK	02450004504			06/15/22	612.50
		02	M. WADE 5/9-5/15/22 UB CLERK	03450004504				612.50
			INVOICE TOTAL:					1,225.00
3967980	05/26/22	01	M. WADE 5/16-5/22/22 UB CLERK	02450004504			06/15/22	560.00
		02	M. WADE 5/16-5/22/22 UB CLERK	03450004504				560.00
			INVOICE TOTAL:					1,120.00
3972412	06/02/22	01	M. WADE 5/23-5/29/22 UB CLERK	02450004504			06/15/22	612.50
		02	M. WADE 5/23-5/29/22 UB CLERK	03450004504				612.50
			INVOICE TOTAL:					1,225.00
GT-2022-107	03/17/22	01	TEMP TO HIRE SERV FEE/UB CLERK	01400004040			06/15/22	500.00
			INVOICE TOTAL:					500.00
			VENDOR TOTAL:					4,070.00
GPM GENERAL PUMP AND MACHINERY INC								
S-223500088	05/06/22	01	PUMP STATION RPR/ WOODS ST.	03450004533			06/15/22	550.00
			INVOICE TOTAL:					550.00
			VENDOR TOTAL:					550.00
GREENS THE GREENS HOMEOWNER ASSOC.								
GRANT PAYMENT 1 OF 2	06/08/22	01	BEAUTIFICATION GRANT PYMT 1	01520005282			06/15/22	500.00
			INVOICE TOTAL:					500.00
			VENDOR TOTAL:					500.00
ICMA ICMA MEMBERSHIP RENEWALS								
070122-063023 RENEW	06/08/22	01	ANN MEMBERSHIP RENEW DRELLA S.	01410004154			06/15/22	1,152.00
			INVOICE TOTAL:					1,152.00
			VENDOR TOTAL:					1,152.00
IDI INTERACTIVE DATA, LLC								

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
IDI	INTERACTIVE DATA, LLC							
IN345406	05/31/22	01	ONLINE-FLAT RATE CONTRACT	01440004482			06/15/22	50.00
							INVOICE TOTAL:	50.00
							VENDOR TOTAL:	50.00
IFB	INTERIORS FOR BUSINESS							
981122	06/01/22	01	CONFERENCE RM CHAIRS	09450008950			06/15/22	5,010.80
							INVOICE TOTAL:	5,010.80
							VENDOR TOTAL:	5,010.80
IRMA	INTERGOVERNMENTAL RISK							
SALES0019916	03/31/22	01	2021 CLOSED CLAIMS JANUARY	01440004414			06/15/22	90.00
							INVOICE TOTAL:	90.00
							VENDOR TOTAL:	90.00
IRVING	IRVING AND PETER R. MEYERS PTR							
MAY 24, 2022	05/24/22	01	ARBITRATION/ ANTHONY JOHNSON	01400004048			06/15/22	900.00
							INVOICE TOTAL:	900.00
							VENDOR TOTAL:	900.00
JAX	JAX INSPECTION PRO INC.							
312	05/02/22	01	MAY 2022 PLUMBING INSPECT	01460004694			06/15/22	360.00
		02	MAY 2022 PLUMBING INSPECT	01460004674				125.00
		03	MAY 2022 PLUMBING INSPECT	01460004694				40.00
							INVOICE TOTAL:	525.00
							VENDOR TOTAL:	525.00
JOHNZARL	JOHN ZARLENGO ASPHALT PAVING							
13984	05/12/22	01	ASPHALT WORK/ 986 WINGATE	01450004540			06/15/22	3,755.00
							INVOICE TOTAL:	3,755.00

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
JOHNZARL JOHN ZARLENGO ASPHALT PAVING								
14002	06/08/22	01	ASPHALT WORK FOR B-BOX	02450004594			06/15/22	959.00
							INVOICE TOTAL:	959.00
							VENDOR TOTAL:	4,714.00
K-LEE K-LEE INC								
28664	05/10/22	01	ARBOR DAY TREE INSTALLATION	01520005282			06/15/22	397.00
							INVOICE TOTAL:	397.00
28968	05/31/22	01	WATER & FERTILIZE POTS	01520005282			06/15/22	770.00
							INVOICE TOTAL:	770.00
28969	05/26/22	01	HANGING BASKETS/VARIATION LOCA	01520005282			06/15/22	1,812.00
							INVOICE TOTAL:	1,812.00
28976	05/31/22	01	MONTHLY LAWN SERV CHARGE	01450004587			06/15/22	569.24
							INVOICE TOTAL:	569.24
28981	05/24/22	01	INSTALL PLANTING CONTAINERS	01520005282			06/15/22	1,730.00
							INVOICE TOTAL:	1,730.00
							VENDOR TOTAL:	5,278.24
LYNN LYNN QUEIROLI								
0522	06/07/22	01	MAY 2022 CLEANING	01400004085			06/15/22	845.83
		02	MAY 2022 CLEANING	01440004498				954.17
							INVOICE TOTAL:	1,800.00
							VENDOR TOTAL:	1,800.00
MAHLE MAHLERS SERVICE INC								
135,533	05/11/22	01	VEHICLE MAINT/2019 CHEVY TAHOE	01440004434			06/15/22	80.28
							INVOICE TOTAL:	80.28
135,559	05/12/22	01	VEHICLE MAINT/2015 CHEVY TRUCK	01440004434			06/15/22	62.24
							INVOICE TOTAL:	62.24

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MAHLE	MAHLERS SERVICE INC							
135,604	05/17/22	01	VEHICLE MAINT/2015 FORD P INTE	01440004434			06/15/22	63.05
							INVOICE TOTAL:	63.05
135,808	06/01/22	01	VEHICLE MAINT/2015 FORD P INTE	01440004434			06/15/22	946.20
							INVOICE TOTAL:	946.20
							VENDOR TOTAL:	1,151.77
MCCI	MCCI, LLC							
PS8196	05/31/22	01	SOFTWARE SERVICE PACKAGE	09450008951			06/15/22	2,137.50
							INVOICE TOTAL:	2,137.50
							VENDOR TOTAL:	2,137.50
MENA	MENARDS - MATTESON							
62831 FY22	04/07/22	01	DISH SOAP, TRASH CAN	02450004599			06/15/22	112.67
							INVOICE TOTAL:	112.67
63403	04/18/22	01	GRAFFITI REMOVER	01450004568			06/15/22	17.78
							INVOICE TOTAL:	17.78
63652	04/22/22	01	GORILLA TAPE, DRILL BIT, WIRE	03450004599			06/15/22	84.34
							INVOICE TOTAL:	84.34
63798	04/25/22	01	REPLACEMENT PRO CHAIN	03450004599			06/15/22	47.08
							INVOICE TOTAL:	47.08
63913	04/27/22	01	BROWN MULCH	01450004599			06/15/22	44.20
							INVOICE TOTAL:	44.20
63980	04/28/22	01	REPLACEMENT CHAINS	01450004599			06/15/22	49.81
							INVOICE TOTAL:	49.81
64512	05/09/22	01	BATTERIES, GLOVES, GATORADE	01450004599			06/15/22	23.30

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MENA MENARDS - MATTESON								
64512	05/09/22	02	BATTERIES, GLOVES, GATORADE	02450004599			06/15/22	46.60
		03	BATTERIES, GLOVES, GATORADE	03450004599				46.60
			INVOICE TOTAL:					116.50
65444	05/25/22	01	OFFICE & GARAGE SUPPLIES	01450004599			06/15/22	434.75
			INVOICE TOTAL:					434.75
65766	05/31/22	01	DOOR LATCH, DRILL BITS	01450004535			06/15/22	8.60
		02	DOOR LATCH, DRILL BITS	02450004535				17.19
		03	DOOR LATCH, DRILL BITS	03450004535				17.19
			INVOICE TOTAL:					42.98
			VENDOR TOTAL:					950.11
MONAR MONARCH AUTO SUPPLY								
6981-557100	04/19/22	01	TRUCK/TRACTOR MAINT SUPPLIES	01450004562			06/15/22	16.25
		02	TRUCK/TRACTOR MAINT SUPPLIES	02450004562				32.51
		03	TRUCK/TRACTOR MAINT SUPPLIES	03450004562				32.51
			INVOICE TOTAL:					81.27
			VENDOR TOTAL:					81.27
MUNI MUNICIPAL ELECTRONICS INC								
068973	05/23/22	01	RADAR CERTIFICATION	01440004435			06/15/22	362.50
			INVOICE TOTAL:					362.50
			VENDOR TOTAL:					362.50
NEXTE NEXTEL								
997810125-235 ADMIN	05/25/22	01	SERVICE PERIOD 4/22-5/21-22	01400004022			06/15/22	3.76
			INVOICE TOTAL:					3.76
997810125-235 ADMIN	05/25/22	01	SERVICE PERIOD 4/22-5/21/22	01400004022			06/15/22	31.87
			INVOICE TOTAL:					31.87

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NEXTE	NEXTEL							
997810125-235 PW	05/25/22	01	SERVICE PERIOD 4/22-5/21/22	01450004597			06/15/22	75.27
		02	SERVICE PERIOD 4/22-5/21/22	02450004597				150.55
		03	SERVICE PERIOD 4/22-5/21/22	03450004597				150.55
							INVOICE TOTAL:	376.37
997810125-235 TAB	05/25/22	01	SERVICE PERIOD 4/22-5/21/22	01400004022			06/15/22	34.99
							INVOICE TOTAL:	34.99
							VENDOR TOTAL:	446.99
NICOR	NICOR GAS							
0420-0519	05/19/22	01	81-37-95-1000 1 4/20-5/19/22	02450004519			06/15/22	176.68
							INVOICE TOTAL:	176.68
0422-0523	05/23/22	01	29-31-49-9024 2 4/22-5/23/22	03450004519			06/15/22	54.67
							INVOICE TOTAL:	54.67
0422-0523 4935 5	05/23/22	01	62-38-42-4935 5 4/22-5/23/22	03450004519			06/15/22	54.86
							INVOICE TOTAL:	54.86
0422-0523 7333 9	05/23/22	01	99-05-00-7333 9 4/22-5/23/22	03450004519			06/15/22	206.16
							INVOICE TOTAL:	206.16
0422-0523 7707 5	05/23/22	01	34-15-50-7707 5 4/22-5/23/22	03450004519			06/15/22	52.18
							INVOICE TOTAL:	52.18
0423-0523 1000 5	05/23/22	01	85-82-06-1000 5 4/23-5/23/22	03450004519			06/15/22	242.62
							INVOICE TOTAL:	242.62
0425-0524 1000 0	05/24/22	01	84-62-06-1000 0 4/25-5/24/22	03450004519			06/15/22	50.69
							INVOICE TOTAL:	50.69
0429-0531	05/31/22	01	66-96-17-5778-9 4/29-5/31/22	03450004519			06/15/22	49.20
							INVOICE TOTAL:	49.20

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NICOR	NICOR GAS							
47-13-81-3809	5 0622 05/25/22	01	SERVICE PERIOD 4/24-5/22/22	03450004519			06/15/22	49.44
							INVOICE TOTAL:	49.44
96-84-73-9292	3 0622 05/23/22	01	SERVICE PERIOD 4/22-5/23/22	03450004519			06/15/22	49.43
							INVOICE TOTAL:	49.43
							VENDOR TOTAL:	985.93
ODELSON	OSMFM, LTD.							
33765	05/20/22	01	REC & REHAB GOV HWY	01400004048			06/15/22	2,413.75
		02	GOV HWY TIF DISTRICT	17800008948				4,700.00
							INVOICE TOTAL:	7,113.75
							VENDOR TOTAL:	7,113.75
OREILLY	O'REILLY AUTO PARTS							
5735-224454	04/26/22	01	GREASE	01450004562			06/15/22	3.89
		02	GREASE	02450004562				7.79
		03	GREASE	03450004562				7.79
							INVOICE TOTAL:	19.47
							VENDOR TOTAL:	19.47
PFPET	P.F.PETTIBONE CO							
182207	05/13/22	01	ORDINANCE TICKETS	01440004436			06/15/22	2,056.30
							INVOICE TOTAL:	2,056.30
							VENDOR TOTAL:	2,056.30
PPERFO	PERFORMANCE CHEMICAL & SUPPLY							
275362	04/07/22	01	PAPER TOWELS, TOILET TISSUE	01450004518			06/15/22	18.29
		02	PAPER TOWELS, TOILET TISSUE	02450004518				36.57
		03	PAPER TOWELS, TOILET TISSUE	03450004518				36.57
							INVOICE TOTAL:	91.43
							VENDOR TOTAL:	91.43

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PROP	CALVIN JORDAN DBA							
8920	06/05/22	01	MONTHLY LAWN MAINTENANCE	01450004587			06/15/22	3,300.00
							INVOICE TOTAL:	3,300.00
8951	06/14/22	01	LAWN MAINTENANCE SERVICES	01460004697			06/15/22	2,915.00
							INVOICE TOTAL:	2,915.00
							VENDOR TOTAL:	6,215.00
QUENCH	QUENCH USA INC							
INV04087312	05/27/22	01	WATER COOLER 5/27-6/26/22	01440004499			06/15/22	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
R.RICKHO	R. RICKHOFF & SONS INC.							
46375	06/05/22	01	ELECTRICAL SERV FOR RADIO ANT	02450004526			06/15/22	540.00
							INVOICE TOTAL:	540.00
							VENDOR TOTAL:	540.00
RAYOH	RAY O'HERRON CO							
2195229	05/17/22	01	UNIFORM EXPENSE/ A. BAKER	01440004476			06/15/22	428.29
							INVOICE TOTAL:	428.29
							VENDOR TOTAL:	428.29
RUSSO	RUSSO POWER EQUIPMENT							
PIV10417222	06/06/22	01	OIL QRT PURCHASES	01450004562			06/15/22	5.48
		02	OIL QRT PURCHASES	02450004562				10.97
		03	OIL QRT PURCHASES	03450004562				10.97
							INVOICE TOTAL:	27.42
SP111093824	05/25/22	01	RAPTOR TRIMMER LINE	01450004562			06/15/22	8.59
		02	RAPTOR TRIMMER LINE	02450004562				17.19

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
RUSSO	RUSSO POWER EQUIPMENT							
SP111093824	05/25/22	03	RAPTOR TRIMMER LINE	03450004562			06/15/22	17.19
							INVOICE TOTAL:	42.97
SP111104711	06/01/22	01	RIDE MOWER PURCHASE/SET UP	01450004535			06/15/22	9,838.20
							INVOICE TOTAL:	9,838.20
							VENDOR TOTAL:	9,908.59
SMITTY'S SMITTY'S TREE SERVICE INC.								
228696	05/16/22	01	TREE REMOVAL 3416 PARTHENON	01450004590			06/15/22	1,650.00
							INVOICE TOTAL:	1,650.00
229426	06/03/22	01	TREE REMOVAL/759 BROOKWOOD	01450004590			06/15/22	3,400.00
							INVOICE TOTAL:	3,400.00
							VENDOR TOTAL:	5,050.00
SPEED SPEEDWAY								
0501-0531	06/01/22	01	GAS/OIL FB719 5/1-5/31/22	01440004460			06/15/22	5,411.01
							INVOICE TOTAL:	5,411.01
0502-0601	06/02/22	01	GAS/OIL FB625 5/2-6/1/22	01450004560			06/15/22	569.31
		02	GAS/OIL FB625 5/2-6/1/22	02450004560				1,138.60
		03	GAS/OIL FB625 5/2-6/1/22	03450004560				1,138.60
							INVOICE TOTAL:	2,846.51
							VENDOR TOTAL:	8,257.52
SSMMA SOUTH SUBURBAN MAYOR & MANAGER								
2022-182	06/01/22	01	EAP BILLING 5/1-10/31/22	01400004011			06/15/22	493.50
							INVOICE TOTAL:	493.50
							VENDOR TOTAL:	493.50
SUB LAB SUBURBAN LABORATORIES, INC.								

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SUB LAB SUBURBAN LABORATORIES, INC.								
203342	05/31/22	01	WATER TESTING	02450004581			06/15/22	748.90
							INVOICE TOTAL:	748.90
							VENDOR TOTAL:	748.90
SUPREME SUPREME TECHNOLOGIES								
5103	04/28/22	01	SERVER/SOFTWARE MAINTENANCE	01400004022			06/15/22	288.69
		02	SERVER/SOFTWARE MAINTENANCE	01440004422				288.69
		03	SERVER/SOFTWARE MAINTENANCE	02450004522				185.81
		04	SERVER/SOFTWARE MAINTENANCE	03450004522				185.81
							INVOICE TOTAL:	949.00
5104	05/28/22	01	SERVER/SOFTWARE MAINTENANCE	01400004022			06/15/22	288.69
		02	SERVER/SOFTWARE MAINTENANCE	01440004422				288.69
		03	SERVER/SOFTWARE MAINTENANCE	02450004522				185.81
		04	SERVER/SOFTWARE MAINTENANCE	03450004522				185.81
							INVOICE TOTAL:	949.00
							VENDOR TOTAL:	1,898.00
T0000570 BRYNE-JOHNSON ROOFING								
060622	06/06/22	01	CANCELLED PERMIT 2022-138	01300003040			06/15/22	60.00
							INVOICE TOTAL:	60.00
							VENDOR TOTAL:	60.00
TAPCO TRAFFIC AND PARKING CONTROL CO								
I726286	05/12/22	01	STREET NAME SIGN	01450004568			06/15/22	106.23
							INVOICE TOTAL:	106.23
							VENDOR TOTAL:	106.23
TERMI TERMINIX INTERNATIONAL								
420074737	05/05/22	01	PEST CONTROL PW	01450004530			06/15/22	35.40

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TERMINIX INTERNATIONAL								
420074737	05/05/22	02	PEST CONTROL PW	02450004530			06/15/22	70.80
		03	PEST CONTROL PW	03450004530				70.80
			INVOICE TOTAL:					177.00
420392385	05/14/22	01	PEST CONTROL PW	03450004530			06/15/22	83.00
			INVOICE TOTAL:					83.00
420895799	05/05/22	01	PEST CONTROL VH	01460004630			06/15/22	160.00
			INVOICE TOTAL:					160.00
			VENDOR TOTAL:					420.00
TESKA TESKA ASSOCIATES, INC								
12180	05/27/22	01	OLYMPIA FIELDS TIF STUDY	17800008900			06/15/22	4,254.85
			INVOICE TOTAL:					4,254.85
			VENDOR TOTAL:					4,254.85
THOMP THOMPSON ELEVATOR								
22-1157	05/06/22	01	ELEVATOR INSPECTIONS	01460004677			06/15/22	343.00
			INVOICE TOTAL:					343.00
			VENDOR TOTAL:					343.00
UNITED UNITED RADIO COMMUNICATIONS								
INV350342	05/27/22	01	CHEMICALS FOR SEWER	03450004557			06/15/22	2,012.80
			INVOICE TOTAL:					2,012.80
			VENDOR TOTAL:					2,012.80
VERIZON VERIZON								
9907291187	05/23/22	01	TELEPHONE 4/24-5/23/22	01440004422			06/15/22	296.52
			INVOICE TOTAL:					296.52
			VENDOR TOTAL:					296.52

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	INVOICE ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
VERNO VERNON AND MAZ INC								
48172	05/06/22	01	INSTALL WRAP ON NEW SQUAD	10480004843			06/15/22	1,075.00
							INVOICE TOTAL:	1,075.00
48319	06/02/22	01	PD VEHICLE GRAPHICS REMOVAL	01440004434			06/15/22	225.00
							INVOICE TOTAL:	225.00
							VENDOR TOTAL:	1,300.00
VILLA VILLAGE OF OAK LAWN								
0501-0601	06/03/22	01	1-9990012-00 5/1-6/1/22	02450004528			06/15/22	64,495.16
							INVOICE TOTAL:	64,495.16
							VENDOR TOTAL:	64,495.16
WAREHOUS WAREHOUSE DIRECT								
5186460-0	03/08/22	01	NOTEBOOKS, PENS, TAPE, FOLDERS	01440004418			06/15/22	341.89
							INVOICE TOTAL:	341.89
5237893-0	05/13/22	01	USB PORTS,CABLE,PAPER, KEY TAG	01400004018			06/15/22	154.36
							INVOICE TOTAL:	154.36
5249065-0	05/27/22	01	PENS,TAPE,GLUE STICKS, FILE FO	01440004418			06/15/22	106.34
							INVOICE TOTAL:	106.34
							VENDOR TOTAL:	602.59
WORKING WORKING WELL								
00382547-00	05/31/22	01	NEW EMP DRUG SCREEN PW	01450004599			06/15/22	43.00
		02	NEW EMP DRUG SCREEN PW	02450004599				86.00
		03	NEW EMP DRUG SCREEN PW	03450004599				86.00
							INVOICE TOTAL:	215.00
							VENDOR TOTAL:	215.00
WYBOURN DIANA WYBOURN								

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

DATE: 06/10/22
TIME: 16:50:59
ID: AP441000.WOW

INVOICES DUE ON/BEFORE 06/15/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0522	05/27/22	01	VILLAGE PROSECUTOR	01400004049			06/15/22	233.75
							INVOICE TOTAL:	233.75
							VENDOR TOTAL:	233.75
							TOTAL ALL INVOICES:	269,035.12

INVOICES DUE ON/BEFORE 05/19/2022
 INVOICES IN BATCH 0519FY23

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
1568682	05/18/22	01	DENTAL BENEFITS 6/1-6/30/22	01200002140			05/19/22	1,712.21
		02	VISION BENEFITS 6/1-6/30/22	01200002140				104.33
							INVOICE TOTAL:	1,816.54
1568683	05/18/22	01	DENTAL BENEFITS 6/1-6/30/22	01200002140			05/19/22	16.34
							INVOICE TOTAL:	16.34
							VENDOR TOTAL:	1,832.88
UNITEDHE UNITED HEALTHCARE								
784120577651	05/18/22	01	GROUP INSURANCE PAY	01200002140			05/19/22	45,360.39
							INVOICE TOTAL:	45,360.39
							VENDOR TOTAL:	45,360.39
							TOTAL ALL INVOICES:	47,193.27