

DATE: 07/13/22
 TIME: 09:36:42
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
AIRGA AIRGAS									
9988599946		05/31/22	01	CHLORINE PURCHASE	02450004557			07/13/22	85.37
									INVOICE TOTAL:
									VENDOR TOTAL:
									85.37
ALARM ALARM DETECTION SYSTEMS INC									
103311-1087		06/05/22	01	QRTLY CHARGES/JUL-SEP	01450004530			07/13/22	30.83
			02	QRTLY CHARGES/JUL-SEP	02450004530				76.67
			03	QRTLY CHARGES/JUL-SEP	03450004530				76.67
									INVOICE TOTAL:
									184.17
103406-1087		06/05/22	01	QRTLY CHARGES/JULY-SEP	01450004530			07/13/22	11.53
			02	QRTLY CHARGES/JULY-SEP	02450004530				23.07
			03	QRTLY CHARGES/JULY-SEP	03450004530				23.07
									INVOICE TOTAL:
									57.67
									VENDOR TOTAL:
									241.84
ALECK ALECK PLUMBING									
S134056		06/21/22	01	PD WOMEN'S LOCKER RM REPAIRS	01460004630			07/13/22	360.00
									INVOICE TOTAL:
									360.00
									VENDOR TOTAL:
									360.00
APWA AMERICAN PUBLIC WORKS									
801382 FY23		07/07/22	01	J. LANDINI MEMBERSHIP RENEWAL	01450004519			07/13/22	222.00
									INVOICE TOTAL:
									222.00
									VENDOR TOTAL:
									222.00
ATT 5025 AT&T 708 Z03-5025 421 4									
0517-0616		06/16/22	01	708-Z03-2052 5/17-6/16/22	02450004522			07/13/22	49.15
									INVOICE TOTAL:
									49.15
									VENDOR TOTAL:
									49.15

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ATT 6544 AT&T									
0517-0616	6544	06/16/22	01	708-217-6544 5/17-6/16/22	02450004522			07/13/22	98.31
									INVOICE TOTAL: 98.31
									VENDOR TOTAL: 98.31
BAXT BAXTER & WOODMAN									
0235429		06/17/22	01	2021 MFT IMPROVEMENTS	05800008161			07/13/22	1,676.29
									INVOICE TOTAL: 1,676.29
0236253		06/30/22	01	ALTERNATE WATER SUPPLY STUDY	02450004580			07/13/22	1,440.00
									INVOICE TOTAL: 1,440.00
									VENDOR TOTAL: 3,116.29
BS&A BS&A SOFTWARE									
141693		06/14/22	01	CLOUD CONVERSION	09450008951			07/13/22	37,430.00
									INVOICE TOTAL: 37,430.00
									VENDOR TOTAL: 37,430.00
BURKE STERLING M. BURKE									
17 SHAWN	MICHELLE'S	06/29/22	01	VILLAGE ICE CREAM SOCIAL	01400004012			07/13/22	152.00
									INVOICE TOTAL: 152.00
									VENDOR TOTAL: 152.00
BEIGRAS BETTY ZIGRAS									
0722		07/08/22	01	JULY 2022 CELL PHONE	01400004022			07/13/22	97.65
									INVOICE TOTAL: 97.65
									VENDOR TOTAL: 97.65
CCP CALUMET CITY PLUMBING									
52523		06/03/22	01	HYDRO EXCAVATION	02450004594			07/13/22	590.00
									INVOICE TOTAL: 590.00
									VENDOR TOTAL: 590.00

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CCP CALUMET CITY PLUMBING								
52571	06/09/22	01	WATER METER REPLACEMENT	02450004529			07/13/22	564.00
			INVOICE TOTAL:					564.00
52694	06/13/22	01	MANHOLE REPAIRS	03450004534			07/13/22	3,720.50
			INVOICE TOTAL:					3,720.50
52978	07/01/22	01	EXCAVATION MAINTENANCE	02450004594			07/13/22	3,999.80
			INVOICE TOTAL:					3,999.80
52987	06/27/22	01	WATER MAIN BREAK	02450004594			07/13/22	6,002.00
			INVOICE TOTAL:					6,002.00
			VENDOR TOTAL:					14,876.30
CENTR CENTRAL RODDING								
16136	06/23/22	01	WATER MAIN BREAK REPAIRS	02450004594			07/13/22	6,727.00
			INVOICE TOTAL:					6,727.00
			VENDOR TOTAL:					6,727.00
CG PROF CG PROFESSIONAL SERVICES								
8786	05/20/22	01	GENERATOR MAINTENANCE	03450004534			07/13/22	319.79
			INVOICE TOTAL:					319.79
8941	06/09/22	01	GENERATOR MAINTENANCE	03450004534			07/13/22	300.00
			INVOICE TOTAL:					300.00
			VENDOR TOTAL:					619.79
CIN CINTAS CORPORATION LOC 021								
4107477658	01/12/22	01	LOBBY MATS	01460004630			07/13/22	52.41
			INVOICE TOTAL:					52.41
4108169969	01/19/22	01	LOBBY MATS	01460004630			07/13/22	52.41
			INVOICE TOTAL:					52.41

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CIN	CINTAS CORPORATION LOC 021							
4122546732	06/15/22	01	LOBBY MATS	01460004630			07/13/22	52.41
			INVOICE TOTAL:					52.41
4123228447	06/22/22	01	LOBBY MATS	01460004630			07/13/22	52.41
			INVOICE TOTAL:					52.41
4123906429	06/29/22	01	LOBBY MATS	01460004630			07/13/22	52.41
			INVOICE TOTAL:					52.41
4124681103	07/07/22	01	LOBBY MATS	01460004630			07/13/22	52.41
			INVOICE TOTAL:					52.41
			VENDOR TOTAL:					314.46
CIVIC	CIVICPLUS							
231774	06/30/22	01	MUNICODE ADMIN SUPPORT FEE	01420004283			07/13/22	250.00
			INVOICE TOTAL:					250.00
			VENDOR TOTAL:					250.00
	CLEANING CLEANING SPECIALIST INC.							
7057	07/05/22	01	JAIL CLEAN UP	01440004499			07/13/22	300.00
			INVOICE TOTAL:					300.00
			VENDOR TOTAL:					300.00
	COMCAST COMCAST CABLE							
0621-0720	06/17/22	01	8771401420211732 6/21-7/20/22	01400004036			07/13/22	314.52
			INVOICE TOTAL:					314.52
0626-0725	06/22/22	01	8771401420211757 6/26-7/25/22	01400004036			07/13/22	316.93
			INVOICE TOTAL:					316.93
0629-0728	06/24/22	01	8771401420018475 6/29-7/28/22	01400004036			07/13/22	35.70
			INVOICE TOTAL:					35.70
			VENDOR TOTAL:					667.15

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
0506-0607	7000	06/10/22	01	7706017000 5/6-5/7/22	01450004570			07/13/22	74.20
INVOICE TOTAL:									74.20
0518-0617	0124	06/29/22	01	2469090124 5/18-6/17/22	03450004521			07/13/22	635.74
INVOICE TOTAL:									635.74
0518-0617	4263	06/24/22	01	0273034263 0518-0617	02450004521			07/13/22	65.34
INVOICE TOTAL:									65.34
0518-0617	9111	06/22/22	01	0299049111 5/18-6/17/22	01450004566			07/13/22	337.19
INVOICE TOTAL:									337.19
0520-0621		06/21/22	01	1239073030 5/20-6/21/22	01450004570			07/13/22	93.87
INVOICE TOTAL:									93.87
0520-0621	3018	06/21/22	01	6678123018 5/20-6/21/22	01450004566			07/13/22	33.94
INVOICE TOTAL:									33.94
0520-0621	4022	06/21/22	01	6083094022 5/20-6/21/22	01450004570			07/13/22	25.70
INVOICE TOTAL:									25.70
0524-0623	5003	06/23/22	01	8543065003 5/24-6/23/22	03450004521			07/13/22	106.43
INVOICE TOTAL:									106.43
0524-0623	8021	06/23/22	01	3083088021 5/24-6/23/22	01450004570			07/13/22	423.26
INVOICE TOTAL:									423.26
VENDOR TOTAL:									1,795.67
CONCENTRIC INTEGRATION, LLC.									
0235435		06/17/22	01	IT SUPPORT SERVICES	01400004083			07/13/22	2,166.67
INVOICE TOTAL:									2,166.67
0235439		06/17/22	01	IT SUPPORT SERVICES	01400004083			07/13/22	11.00
INVOICE TOTAL:									11.00
VENDOR TOTAL:									2,177.67

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CONSTEL CONSTELLATION								
62794275101	06/27/22	01	SERVICE PERIOD 5/24-6/23/22	03450004521			07/13/22	1,333.38
			INVOICE TOTAL:					1,333.38
62794317101	06/24/22	01	SERVICE PERIOD 5/24-6/23/22	03450004521			07/13/22	189.12
			INVOICE TOTAL:					189.12
62794327101	06/24/22	01	SERVICE PERIOD 5/24-6/23/22	02450004521			07/13/22	698.56
			INVOICE TOTAL:					698.56
			VENDOR TOTAL:					2,221.06
CORE CORE & MAIN LP								
R025159	06/13/22	01	MODEM FOR WATER TOWER	02450004526			07/13/22	565.93
			INVOICE TOTAL:					565.93
R044405	06/16/22	01	METER EQUIPMENT PURCHASE	02450004594			07/13/22	2,203.09
			INVOICE TOTAL:					2,203.09
R113840	06/28/22	01	WATER TRUCK EQUIPMENT	01450004562			07/13/22	88.25
		02	WATER TRUCK EQUIPMENT	02450004562				176.51
		03	WATER TRUCK EQUIPMENT	03450004562				176.52
			INVOICE TOTAL:					441.28
			VENDOR TOTAL:					3,210.30
CRUSOR RICHARD CRUSOR								
ABC 22/06	06/16/22	01	ADMIN BLDG/IMPOUND	01400004049			07/13/22	160.00
			INVOICE TOTAL:					160.00
MSI 22/06	06/09/22	01	M.S.I. HEARINGS	01440004489			07/13/22	250.00
			INVOICE TOTAL:					250.00
RED 22/06	06/02/22	01	IMPOUND/RED LGT HEARINGS	01440004489			07/13/22	160.00
			INVOICE TOTAL:					160.00
			VENDOR TOTAL:					570.00

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
CULLI CULLIGAN								
0622	06/15/22	01	WATER COOLER	01440004018			07/13/22	76.70
			INVOICE TOTAL:					76.70
			VENDOR TOTAL:					76.70
DANIE DANIELS PRINTING & OFFICE SUPP								
4801	06/22/22	01	OFFICE SUPPLIES/BUSINESS CARDS	01440004418			07/13/22	189.90
			INVOICE TOTAL:					189.90
			VENDOR TOTAL:					189.90
DETAILED DETAILED INSPECTION SERVICE								
2189	06/30/22	01	POS INSPECTIONS	01460004668			07/13/22	440.00
		02	ELEC INSPECTIONS	01460004666				480.00
		03	BLDG INSPECTIONS	01460004662				1,200.00
			INVOICE TOTAL:					2,120.00
			VENDOR TOTAL:					2,120.00
DRELLIA S DRELLIA C. SAVAGE								
07132022	07/07/22	01	D. SAVAGE 7/1-7/31/22	01410004144			07/13/22	12,000.00
			INVOICE TOTAL:					12,000.00
			VENDOR TOTAL:					12,000.00
EAGLE EAGLE UNIFORM CO								
INV-7180	04/11/22	01	UNIFORM EXPENSE/Z.SCHULL	01440004476			07/13/22	332.50
			INVOICE TOTAL:					332.50
INV-7181	04/11/22	01	UNIFORM EXPENSE/A.IEFKO	01440004476			07/13/22	332.50
			INVOICE TOTAL:					332.50
INV-7182	04/11/22	01	UNIFORM EXPENSE/S.BARRY	01440004476			07/13/22	310.00
			INVOICE TOTAL:					310.00

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
INV-7183	04/11/22	01	UNIFORM EXPENSE/A. NWMANNWUIHE	01440004476		INVOICE TOTAL:	07/13/22	332.50
INV-7701	05/05/22	01	UNIFORM EXPENSE/A.NWMANNWUIHE	01440004476		INVOICE TOTAL:	07/13/22	650.00
INV-7770	05/10/22	01	UNIFORM EXPENSE/C. DUGAN	01440004476		INVOICE TOTAL:	07/13/22	587.75
INV-7808	05/12/22	01	UNIFORM EXPENSE/J. ROYSER	01440004476		INVOICE TOTAL:	07/13/22	170.00
INV-7830	05/12/22	01	UNIFORM EXPENSE/Z. SHULL	01440004476		INVOICE TOTAL:	07/13/22	90.50
INV-8158	05/27/22	01	UNIFORM EXPENSE/M. SMITH	01440004476		INVOICE TOTAL:	07/13/22	340.99
INV-8160	05/31/22	01	UNIFORM EXPENSE/SGT. METZGER	01440004476		INVOICE TOTAL:	07/13/22	498.00
INV-8266	06/03/22	01	UNIFORM EXPENSE/L. SMITH	01440004476		INVOICE TOTAL:	07/13/22	140.00
INV-8470	06/13/22	01	UNIFORM EXPENSE/Z. SHULL	01440004476		INVOICE TOTAL:	07/13/22	163.00
INV-8476	06/14/22	01	UNIFORM EXPENSE/M. SMITH	01440004476		INVOICE TOTAL:	07/13/22	62.25
INV-8477	06/14/22	01	UNIFORM EXPENSE/M. SMITH	01440004476		INVOICE TOTAL:	07/13/22	9.50
INV-8478	06/14/22	01	UNIFORM EXPENSE/M. SMITH	01440004476		INVOICE TOTAL:	07/13/22	60.00

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
EAGLE	EAGLE UNIFORM CO							
INV-8479	06/14/22	01	UNIFORM EXPENSE/ M. SMITH	01440004476		INVOICE TOTAL:	07/13/22	26.00
INV-8488	06/14/22	01	UNIFORM EXPENSE/ I. SMITH	01440004476		INVOICE TOTAL:	07/13/22	136.50
INV-8499	06/15/22	01	UNIFORM EXPENSE/ A. BAKER	01440004476		INVOICE TOTAL:	07/13/22	11.50
INV-8634	06/20/22	01	UNIFORM EXPENSE/ PEARSON	01440004476		INVOICE TOTAL:	07/13/22	376.13
INV-8635	06/20/22	01	UNIFORM EXPENSE/ DEAB	01440004476		INVOICE TOTAL:	07/13/22	475.75
INV-8657	06/21/22	01	UNIFORM EXPENSE/ M. MAYDEN	01440004476		INVOICE TOTAL:	07/13/22	75.75
INV-8718	06/23/22	01	UNIFORM EXPENSE/ Z. SHULL	01440004476		INVOICE TOTAL:	07/13/22	151.75
INV-8791	06/27/22	01	UNIFORM EXPENSE/ S. BARRY	01440004476		INVOICE TOTAL:	07/13/22	156.00
INV-8793	06/27/22	01	UNIFORM EXPENSE/ BARRY	01440004476		INVOICE TOTAL:	07/13/22	11.00
INV-8833	06/29/22	01	UNIFORM EXPENSE/ C. DUGAN	01440004476		INVOICE TOTAL:	07/13/22	219.75
INV-8872	06/30/22	01	UNIFORM EXPENSE/ R. CHATMAN	01440004476		INVOICE TOTAL:	07/13/22	208.00
INV-8879	07/01/22	01	UNIFORM EXPENSE/ R. CHATMAN	01440004476		INVOICE TOTAL:	07/13/22	145.00

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GATEWAY GATEWAY BUSINESS SYSTEMS								
31911223	06/27/22	02	COPIER LEASE PD	01440004435			07/13/22	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
GIANA PETER GIANAKAS								
61722	06/17/22	01	5/6 & 6/14/22 HEALTH INSPECT	01460004670			07/13/22	110.00
			INVOICE TOTAL:					110.00
			VENDOR TOTAL:					110.00
GORD GORDON FOODS SERVICE								
767157508	06/30/22	01	CLEANING SUPPLIES	01440004487			07/13/22	64.95
		02	CLEANING SUPPLIES	01460004628				34.97
			INVOICE TOTAL:					99.92
			VENDOR TOTAL:					99.92
GOVTEMPS GOVTEMPSUSA LLC								
3976765	06/09/22	01	M.WADE 5/30-6/5/22	02450004504			07/13/22	245.00
		02	M.WADE 5/30-6/5/22	03450004504				245.00
			INVOICE TOTAL:					490.00
3981516	06/16/22	01	M.WADE 6/6-6/12/22	02450004504			07/13/22	612.50
		02	M.WADE 6/6-6/12/22	03450004504				612.50
			INVOICE TOTAL:					1,225.00
3985966	06/23/22	01	M.WADE 6/13-6/19/22	02450004504			07/13/22	612.50
		02	M.WADE 6/13-6/19/22	03450004504				612.50
			INVOICE TOTAL:					1,225.00
3990494	06/30/22	01	M.WADE 6/20-6/26/22	02450004504			07/13/22	490.00

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
GOVTEMP5 GOVTEMP5USA LLC								
3990494	06/30/22	02	M.WADE 6/20-6/26/22	03450004504			07/13/22	490.00
								INVOICE TOTAL: 980.00
3995032	07/07/22	01	M.WADE 6/27-7/3/22	02450004504			07/13/22	612.50
		02	M.WADE 6/27-7/3/22	03450004504				612.50
								INVOICE TOTAL: 1,225.00
GT-2022-115	07/11/22	01	UB CLERK/TEMP TO HIRE M. WADE	02450004504			07/13/22	1,000.00
		02	UB CLERK/TEMP TO HIRE M. WADE	03450004504				1,000.00
								INVOICE TOTAL: 2,000.00
								VENDOR TOTAL: 7,145.00
H&A HOTEL APPRISERS & ADVISORS								
2022-0041 R	06/08/22	01	MARKET STUDY/STR TREND RPT	17800008900			07/13/22	3,300.00
								INVOICE TOTAL: 3,300.00
								VENDOR TOTAL: 3,300.00
HARRIS TAILORED BUSINESS SYSTEMS								
MISR0000509	11/23/20	01	I CONNECT HOSTING FEE	02450004523			07/13/22	-90.00
		02	I CONNECT HOSTING FEE	03450004523				-90.00
								INVOICE TOTAL: -180.00
MISR0000510	11/23/20	01	ICONNECT HOSTING FEE	02450004523			07/13/22	-90.00
		02	ICONNECT HOSTING FEE	03450004523				-90.00
								INVOICE TOTAL: -180.00
TBXR00003673	05/31/22	01	MAY 2022 BILL PRINT	02450004523			07/13/22	371.81
		02	MAY 2022 BILL PRINT	03450004523				371.82
								INVOICE TOTAL: 743.63
								VENDOR TOTAL: 383.63
ICPA ILLINOIS ASSN OF CHIEFS								

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ICPA	ILLINOIS ASSN OF CHIEFS							
10797	06/14/22	01	SHARED PRINCIPLES POSTER	01440004436			07/13/22	37.00
								INVOICE TOTAL: 37.00
								VENDOR TOTAL: 37.00
IDI	INTERACTIVE DATA, LLC							
IN360471	06/30/22	01	ONLINE- FLAT RATE CONTRACT	01440004482			07/13/22	51.00
								INVOICE TOTAL: 51.00
								VENDOR TOTAL: 51.00
IDOT	STATE TREASURER							
62129	07/05/22	01	TRAFFIC SIGNAL INSTALLATION	01450004568			07/13/22	1,286.40
								INVOICE TOTAL: 1,286.40
								VENDOR TOTAL: 1,286.40
IEPA	ILLINOIS EPA							
ILR400413	FY23	06/24/22	01	FY-2023 BILLING STORMWATER	03450004531		07/13/22	1,000.00
								INVOICE TOTAL: 1,000.00
								VENDOR TOTAL: 1,000.00
IRMA	INTERGOVERNMENTAL RISK							
IVC0011898	04/30/22	01	VOLUNTEER COVERAGE 11/21-11/22	01520005214			07/13/22	850.00
								INVOICE TOTAL: 850.00
SALES0020134	04/30/22	01	2021 CLOSED CLAIMS APRIL DPW	01450004514			07/13/22	974.66
		02	2021 CLOSED CLAIMS APRIL DPW	02450004514				1,949.32
		03	2021 CLOSED CLAIMS APRIL DPW	03450004514				1,949.32
								INVOICE TOTAL: 4,873.30
								VENDOR TOTAL: 5,723.30
JAX	JAX INSPECTION PRO INC.							

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
JAX	JAX INSPECTION PRO INC.							
316	06/01/22	01	JUNE 2022 PLUMBING INSPECTIONS	01460004683			07/13/22	80.00
		02	JUNE 2022 PLUMBING INSPECTIONS	01460004664				640.00
								720.00
								VENDOR TOTAL: 720.00
JOHNZARL JOHN ZARLENGO ASPHALT PAVING								
14045	06/30/22	01	ASPHALT REPAIR/20335 KEDZIE	02450004594			07/13/22	1,656.00
								INVOICE TOTAL: 1,656.00
14046	06/30/22	01	PAVEMENT REPAIR/2417 207TH ST	02450004594			07/13/22	3,148.00
								INVOICE TOTAL: 3,148.00
								VENDOR TOTAL: 4,804.00
K-LEE K-LEE INC								
29192	06/30/22	01	WATER & FERTILIZE POTS	01520005282			07/13/22	3,850.00
								INVOICE TOTAL: 3,850.00
29208	06/30/22	01	VLG HALL LAWN MAINTENANCE	01450004587			07/13/22	569.24
								INVOICE TOTAL: 569.24
29220	06/02/22	01	VILLAGE RESTORATION WORK	02450004534			07/13/22	3,750.00
								INVOICE TOTAL: 3,750.00
29221	06/11/22	01	VILLAGE RESTORATION WORK	02450004534			07/13/22	2,831.00
								INVOICE TOTAL: 2,831.00
29222	06/15/22	01	VILLAGE RESTORATION WORK	02450004534			07/13/22	3,524.00
								INVOICE TOTAL: 3,524.00
29223	06/27/22	01	VILLAGE RESTORATION WORK	02450004534			07/13/22	3,625.00
								INVOICE TOTAL: 3,625.00
								VENDOR TOTAL: 18,149.24

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
LOWEN LOWEN CORPORATION									
3209208		06/23/22	01	BEAUTIFICATION SIGNAGE	01520005282			07/13/22	5,924.27
									INVOICE TOTAL: 5,924.27
									VENDOR TOTAL: 5,924.27
LYNN LYNN QUEIROLI									
0622		07/07/22	01	JUNE 2022 CLEANING SERVICES	01440004085			07/13/22	845.83
			02	JUNE 2022 CLEANING SERVICES	01440004498				954.17
									INVOICE TOTAL: 1,800.00
									VENDOR TOTAL: 1,800.00
MAHLE MAHLERS SERVICE INC									
136,154		06/27/22	01	VEHICLE MAINTENANCE/OIL CHANGE	01440004434			07/13/22	77.93
									INVOICE TOTAL: 77.93
136,168		06/28/22	01	VEHICLE MAINTENANCE/OIL CHANGE	01440004434			07/13/22	73.70
									INVOICE TOTAL: 73.70
136,185		06/29/22	01	VEHICLE MAINTENANCE/OIL CHANGE	01440004434			07/13/22	130.84
									INVOICE TOTAL: 130.84
									VENDOR TOTAL: 282.47
MENA MENARDS - MATTESON									
67148		06/24/22	01	PW GARAGE SUPPLIES	01450004599			07/13/22	120.41
									INVOICE TOTAL: 120.41
									VENDOR TOTAL: 120.41
MESIM ME SIMPSON									
38799		06/13/22	01	WATER METER TEST	02450004581			07/13/22	67.89
									INVOICE TOTAL: 67.89
									VENDOR TOTAL: 67.89

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MUNICIPAL SYSTEMS INC									
MS 2022-05-53		05/31/22	01	MSI MAY 2022 TICKET DATA	01440004488			07/13/22	950.00
			02	MUNICIPAL SYSTEMS MAY 22 TICK	01460004672				250.00
INVOICE TOTAL:									1,200.00
VENDOR TOTAL:									1,200.00
MUNI MUNICIPAL ELECTRONICS INC									
069006		05/31/22	01	REBUID MIXER DIODE ASSEMBLY	01440004434			07/13/22	119.22
INVOICE TOTAL:									119.22
VENDOR TOTAL:									119.22
NEXTTE NEXTEL									
997810125-236 ADMIN		06/25/22	01	SERVICE PERIOD 5/22-6/21/22	01400004022			07/13/22	7.30
INVOICE TOTAL:									7.30
997810125-236 ADMINS		06/25/22	01	SERVICE PERIOD 5/22-6/21/22	01400004022			07/13/22	24.10
INVOICE TOTAL:									24.10
997810125-236 PW		06/25/22	01	SERVICE PERIOD 5/22-6/21/22	01450004597			07/13/22	75.27
			02	SERVICE PERIOD 5/22-6/21/22	02450004597				150.55
			03	SERVICE PERIOD 5/22-6/21/22	03450004597				150.55
INVOICE TOTAL:									376.37
997810125-236 TAB		06/25/22	01	SERVICE PERIOD 5/22-6/21/22	01400004022			07/13/22	34.99
INVOICE TOTAL:									34.99
VENDOR TOTAL:									442.76
NICOR NICOR GAS									
0519-0620 1000 1		06/20/22	01	81-37-95-1000 1 5/19-6/20/22	02450004519			07/13/22	173.00
INVOICE TOTAL:									173.00
0523-0621 3809 5		06/24/22	01	47-13-81-3809 5 5/23-6/21/22	03450004519			07/13/22	49.33
INVOICE TOTAL:									49.33

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
NICOR NICOR GAS									
0523-0622	1000	5	06/22/22	01 85-82-06-1000 5 5/23-6/22/22	03450004519			07/13/22	164.18
									INVOICE TOTAL:
									164.18
0523-0622	4935	5	06/22/22	01 62-38-42-4935 5 5/23-6/21/22	03450004519			07/13/22	56.97
									INVOICE TOTAL:
									56.97
0523-0622	7333	9	06/22/22	01 99-05-00-7333 9 5/23-6/22/22	03450004519			07/13/22	168.26
									INVOICE TOTAL:
									168.26
0523-0622	7707	5	06/22/22	01 34-15-50-7707 5 5/23-6/21/22	03450004519			07/13/22	54.19
									INVOICE TOTAL:
									54.19
0523-0622	7981	5	06/22/22	01 73-65-66-7981 5 5/23-6/22/22	03450004519			07/13/22	51.95
									INVOICE TOTAL:
									51.95
0523-0622	9024	2	06/22/22	01 29-31-40-9024 2 5/23-6/22/22	03450004519			07/13/22	55.56
									INVOICE TOTAL:
									55.56
0523-0622	9292	3	06/22/22	01 96-84-73-9292 3 5/23-6/22/22	03450004519			07/13/22	50.95
									INVOICE TOTAL:
									50.95
0524-0623	1000	0	06/23/22	01 84-62-06-1000 0 5/24-6/23/22	03450004519			07/13/22	49.31
									INVOICE TOTAL:
									49.31
0531-0629	5778	9	06/29/22	01 66-96-17-5778 9 5/31-6/29/22	03450004519			07/13/22	50.66
									INVOICE TOTAL:
									50.66
									VENDOR TOTAL:
									924.36
NIX NAX NIX NAX									
16501			06/13/22	01 UNIFORM EXPENSE/ MAYDEN	01440004476			07/13/22	45.00
									INVOICE TOTAL:
									45.00
									VENDOR TOTAL:
									45.00

ODELSON OSMEM, LTD.

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PREMIER PREMIER SPECIALTIES								
14387	06/30/22	01	MONTHLY CELL TOWER SERVICE	02450004526			07/13/22	1,375.00
INVOICE TOTAL:								1,375.00
VENDOR TOTAL:								1,375.00
PROP CALVIN JORDAN DBA								
8970	06/30/22	01	MONTHLY LAWN MAINTENANCE	01450004587			07/13/22	3,300.00
INVOICE TOTAL:								3,300.00
VENDOR TOTAL:								3,300.00
8971	06/30/22	01	LAWN MAINTENANCE	01460004697			07/13/22	135.00
INVOICE TOTAL:								135.00
VENDOR TOTAL:								3,435.00
QUENCH QUENCH USA INC								
INV04172204	06/27/22	01	WATER COOLER 6/27-7/26/22	01440004499			07/13/22	60.00
INVOICE TOTAL:								60.00
VENDOR TOTAL:								60.00
R.RICKHO R. RICKHOFF & SONS INC.								
RE06132022	06/13/22	01	FLAG POLE LIGHT REPAIR	01460004630			07/13/22	600.00
INVOICE TOTAL:								600.00
VENDOR TOTAL:								600.00
RAYOH RAY O'HERRON CO								
2200874	06/14/22	01	UNIFORM EXPENSE/ D. DEAN	01440004476			07/13/22	131.48
INVOICE TOTAL:								131.48
VENDOR TOTAL:								131.48
RUSSO RUSSO POWER EQUIPMENT								
SP111146261	06/29/22	01	TRUCK PARTS	01450004562			07/13/22	61.98
INVOICE TOTAL:								61.98
VENDOR TOTAL:								61.98

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
SAUNO SAUNORIS BROTHERS INC								
2022 LANDSCAPE	07/13/22	01	LANDSCAPE AWARD CERTIFICATES	01520005282			07/13/22	165.00
								INVOICE TOTAL:
								VENDOR TOTAL:
SCOM SOUTHCORP								
0F-Q1 2023	06/30/22	01	EMERGENCY DISPATCH	01470004796			07/13/22	44,418.00
								INVOICE TOTAL:
								VENDOR TOTAL:
SHAWN M SHAWN MICHELLE'S								
2022 LANDSCAPE	07/07/22	01	LANDSCAPE CERTIFICATES	01520005282			07/13/22	60.00
								INVOICE TOTAL:
								VENDOR TOTAL:
SMITTY'S SMITTY'S TREE SERVICE INC.								
228699	06/14/22	01	STUMP GRINDING	01450004590			07/13/22	125.00
								INVOICE TOTAL:
								VENDOR TOTAL:
SPEED SPEEDWAY								
0601-0630	01/01/22	01	GAS/OIL FB719 6/1-6/30/22	01440004460			07/13/22	7,182.54
								INVOICE TOTAL:
								VENDOR TOTAL:
0602-0701	07/08/22	01	GAS/OIL FB625 6/2-7/1/22	02450004560			07/13/22	1,400.41
								INVOICE TOTAL:
								VENDOR TOTAL:
								VENDOR TOTAL:
STAR STAR/A&J DISPOSAL SERVICE INC								
								INVOICE TOTAL:
								VENDOR TOTAL:

DATE: 07/13/22
 TIME: 09:36:42
 ID: AP441000.MOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
STAR	STAR/A&J DISPOSAL SERVICE INC							
7877992	07/01/22	01	YARD WASTE STICKERS	01400004084			07/13/22	2,750.00
								INVOICE TOTAL: 2,750.00
								VENDOR TOTAL: 2,750.00
SUB LAB	SUBURBAN LABORATORIES, INC.							
204349	06/30/22	01	WATER TESTING/LAB WORK	02450004581			07/13/22	525.00
								INVOICE TOTAL: 525.00
								VENDOR TOTAL: 525.00
TAPCO	TRAFFIC AND PARKING CONTROL CO							
1729484	06/21/22	01	STREET SIGNS	01450004568			07/13/22	211.79
								INVOICE TOTAL: 211.79
								VENDOR TOTAL: 211.79
TESKA	TESKA ASSOCIATES, INC							
12177	05/27/22	01	OF GENERAL CONSULTING	01460004694			07/13/22	140.00
								INVOICE TOTAL: 140.00
								VENDOR TOTAL: 140.00
THOMSONR	THOMSON REUTERS							
846536162	06/04/22	01	SUBSCRIPTION PRODUCT CHARGES	01440004454			07/13/22	2,016.00
								INVOICE TOTAL: 2,016.00
								VENDOR TOTAL: 2,016.00
TMOBILE	T MOBILE							
0603-0620	06/25/22	01	982697109 6/3-6/20/22	01440004422			07/13/22	378.99
								INVOICE TOTAL: 378.99
								VENDOR TOTAL: 378.99
TOPGUN	TOP GUNN LANDSCAPE							

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
TOPGUN TOP GUNN LANDSCAPE								
6262	06/01/22	01	APRIL & MAY 2022 LAWN	01460004697			07/13/22	870.00
								INVOICE TOTAL: 870.00
								VENDOR TOTAL: 870.00
TRIBUNE CHICAGO TRIBUNE MEDIA GROUP								
054827844000	06/30/22	01	CLASSIFIED LISTINGS/ GOV VOL	17800008900			07/13/22	463.09
								INVOICE TOTAL: 463.09
								VENDOR TOTAL: 463.09
VIENNA VIENNA WOODS HOMEOWNERS								
2022 GRANT PYMT 1	06/15/22	01	LIGHTING FIXTURE	01520005282			07/13/22	500.00
								INVOICE TOTAL: 500.00
								VENDOR TOTAL: 500.00
VILLA VILLAGE OF OAK LAWN								
0601-0701	07/07/22	01	1999001200 6/1-7/1/22	02450004528			07/13/22	97,706.92
								INVOICE TOTAL: 97,706.92
								VENDOR TOTAL: 97,706.92
WAREHOUS WAREHOUSE DIRECT								
5150787-2	06/17/22	01	BOARD, MARKER	01450004518			07/13/22	245.62
								INVOICE TOTAL: 245.62
5254074-1	06/17/22	01	COFFEE CREAMER	01400004018			07/13/22	7.97
								INVOICE TOTAL: 7.97
5262131-0	06/16/22	01	STAPLER, TAPE, TONER, LABELS	01440004418			07/13/22	212.48
								INVOICE TOTAL: 212.48
5265926-0	06/22/22	01	PAPER	01450004518			07/13/22	75.99
								INVOICE TOTAL: 75.99
								VENDOR TOTAL: 542.06

DATE: 07/13/22
TIME: 09:36:42
ID: AP441000.MOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
22	GRANT PAYMENT 1	07/07/22	01 HOA LANDSCAPING GRANT	01520005282				
								500.00
INVOICE TOTAL:								500.00
VENDOR TOTAL:								500.00
TOTAL ALL INVOICES:								342,395.81

DATE: 06/22/22
 TIME: 12:20:31
 PRG ID: AP215000,MOU

VILLAGE OF OLYMPIA FIELDS
 CHECK REGISTER
 CHECK DATE: 06/22/22

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
---------	----------	----------------	--------------	--------	-------------	-----------	----------

75350	COMED	COMED					
-------	-------	-------	--	--	--	--	--

0419-0518	9111		05/23/22	01	0299049111 4/19-5/18/22	01-45-000-4566	349.52
						INVOICE TOTAL:	349.52 *

0421-0520	3018		05/20/22	01	6678123018 4/21-5/20/22	01-45-000-4566	40.40
						INVOICE TOTAL:	40.40 *

0421-0520	3030		05/20/22	01	1239073030 4/21-5/20/22	01-45-000-4570	107.47
						INVOICE TOTAL:	107.47 *

0421-0520	4022		05/20/22	01	6083094022 4/21-5/20/22	01-45-000-4570	50.00
						INVOICE TOTAL:	50.00 *

0425-0524	8021		05/24/22	01	3083088021 4/25-5/24/22	01-45-000-4570	536.96
						INVOICE TOTAL:	536.96 *

CHECK TOTAL: 1,084.35

75351	DELTA	DELTA DENTAL					
-------	-------	--------------	--	--	--	--	--

1578322			06/22/22	01	DENTAL BENEFITS 7/1-7/31/22	01-20-000-2140	2,154.81
				02	VISION BENEFITS 7/1-7/31/22	01-20-000-2140	158.52
						INVOICE TOTAL:	2,313.33 *

1578323			06/22/22	01	DENTAL BENEFITS 7/1-7/31/22	01-20-000-2140	16.34
						INVOICE TOTAL:	16.34 *

CHECK TOTAL: 2,329.67

75352	LINCOLN	THE LINCOLNATIONAL LIFE					
-------	---------	-------------------------	--	--	--	--	--

0701-0731			06/21/22	01	LIFE INS COVERAGE 07	01-46-000-4612	27.39
				02	LIFE INS COVERAGE 07	01-43-000-4312	27.39
				03	LIFE INS COVERAGE 07	01-45-000-4512	12.81
				04	LIFE INS COVERAGE 07	02-45-000-4512	25.55

DATE: 06/22/22
 TIME: 12:20:31
 PRG ID: AP215000.WOM

VILLAGE OF OLYMPIA FIELDS
 CHECK REGISTER
 CHECK DATE: 06/22/22

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
---------	----------	----------------	--------------	--------	-------------	-----------	----------

75352	LINCOLN	THE LINCOLNNATIONAL LIFE					
	0701-0731		06/21/22	05	LIFE INS COVERAGE 07	03-45-000-4512	25.55
				06	LIFE INS COVERAGE 07	01-44-000-4412	219.12
						INVOICE TOTAL:	337.81 *
						CHECK TOTAL:	337.81

75353	NICOR	NICOR GAS					
	0423-0523	7981 5	05/23/22	01	73-65-66-7981 5 4/23-5/23/22	03-45-000-4519	50.41
						INVOICE TOTAL:	50.41 *
						CHECK TOTAL:	50.41

75354	R.RICKHO	R. RICKHOFF & SONS INC.					
	R06052022		06/05/22	01	INSTALL NEW METER READER	02-45-000-4526	540.00
						INVOICE TOTAL:	540.00 *
						CHECK TOTAL:	540.00

75355	UNITEDHE	UNITED HEALTHCARE					
	784128666259		06/10/22	01	GROUP INSURANCE PAY 6/28-7/27	01-20-000-2140	47,580.34
						INVOICE TOTAL:	47,580.34 *
						CHECK TOTAL:	47,580.34

						TOTAL AMOUNT PAID:	51,922.58
--	--	--	--	--	--	--------------------	-----------

DATE: 07/08/22
TIME: 15:33:58
ID: AP441000.NOW

VILLAGE OF OLYMPIA FIELDS
DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 07/13/2022
INVOICES IN BATCH 0708

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

0709	GRAND OPENING	07/08/22	01	GRAND OPENING CHECK	01510005122				
------	---------------	----------	----	---------------------	-------------	--	--	--	--

INVOICE TOTAL: 250.00
VENDOR TOTAL: 250.00
TOTAL ALL INVOICES: 250.00