

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/10/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
ACS ADMINISTRATIVE CONSULTING								
1508	01/06/22	01	CONSULTANT FEE 1/1-12/31/21	01400004090			08/10/22	3,500.00
								INVOICE TOTAL: 3,500.00
1530	04/04/22	01	CONSULTANT FEE 1/1-12/31/22	01400004090			08/10/22	3,500.00
								INVOICE TOTAL: 3,500.00
1553	07/20/22	01	CONSULTANT FEE 1/1-12/31/22	01400004090			08/10/22	3,500.00
								INVOICE TOTAL: 3,500.00
								VENDOR TOTAL: 10,500.00
ADT JOHNSON CONTROLS SECURITY								
37620173	07/09/22	01	QTRLY BILLING 8/1-10/31/22	01450004530			08/10/22	72.24
		02	QTRLY BILLING 8/1-10/31/22	02450004530				144.49
		03	QTRLY BILLING 8/1-10/31/22	03450004530				144.49
								INVOICE TOTAL: 361.22
37620179	07/09/22	01	QTRLY BILLING 8/1-10/31/22	01450004530			08/10/22	30.56
		02	QTRLY BILLING 8/1-10/31/22	02450004530				61.11
		03	QTRLY BILLING 8/1-10/31/22	03450004530				61.11
								INVOICE TOTAL: 152.78
37620180	07/09/22	01	QTRLY BILLING 8/1-10/31/22	01450004530			08/10/22	158.32
		02	QTRLY BILLING 8/1-10/31/22	02450004530				316.64
		03	QTRLY BILLING 8/1-10/31/22	03450004530				316.65
								INVOICE TOTAL: 791.61
								VENDOR TOTAL: 1,305.61
AIRGA AIRGAS								
9989331096	06/30/22	01	CHLORINE PURCHASE	02450004557			08/10/22	83.26
								INVOICE TOTAL: 83.26
								VENDOR TOTAL: 83.26
ALEX ALEXANDER CHEMICAL CORPORATION								

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ALEX ALEXANDER CHEMICAL CORPORATION								
56912	07/20/22	01	CHLORINE PURCHASE	02450004557			08/10/22	1,044.62
								INVOICE TOTAL: 1,044.62
								VENDOR TOTAL: 1,044.62
AMBER AMBER MECHANICAL								
W29424	07/20/22	01	VH WATER LEAK REPAIR	01460004630			08/10/22	520.20
								INVOICE TOTAL: 520.20
								VENDOR TOTAL: 520.20
ATT 4032 ATT 708 747-4032 712 8								
0508-0607	06/07/22	01	7087474032 712 8 5/8-6/7/22	02450004522			08/10/22	873.48
								INVOICE TOTAL: 873.48
								VENDOR TOTAL: 873.48
0608-0707								
	07/07/22	01	708 747-4032 712 8 6/8-7/7/22	02450004522			08/10/22	876.98
								INVOICE TOTAL: 876.98
								VENDOR TOTAL: 1,750.46
ATT 5025 AT&T 708 203-5025 421 4								
0617-0716	07/16/22	01	708 203-5025 421 4 6/17-7/16/2	02450004522			08/10/22	49.15
								INVOICE TOTAL: 49.15
								VENDOR TOTAL: 49.15
ATT 6544 AT&T								
0617-0716 6544	07/16/22	01	708-217-6544 380 2 6/17-7/16/2	02450004522			08/10/22	98.31
								INVOICE TOTAL: 98.31
								VENDOR TOTAL: 98.31
BAXT BAXTER & WOODMAN								
0229730	12/17/21	01	IRON OAKS PLAN REVIEW	01460004694			08/10/22	195.00
								INVOICE TOTAL: 195.00

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BAXT BAXTER & WOODMAN									
0236465		07/25/22	01	2021 STREETS IMPROVE PROGRAM	01450004540			08/10/22	374.48
									INVOICE TOTAL: 374.48
0236471		07/25/22	01	VCA HOSPITAL PRELIM REVIEW	01460004694			08/10/22	4,855.00
									INVOICE TOTAL: 4,855.00
									VENDOR TOTAL: 5,424.48
BZIGRAS BETTY ZIGRAS									
0822		07/27/22	01	AUG 2022 CELL PHONE	01400004022			08/10/22	97.65
									INVOICE TOTAL: 97.65
6162022		07/27/22	01	IGFOA SEMINAR MILEAGE PYMT	01430004374			08/10/22	48.20
									INVOICE TOTAL: 48.20
									VENDOR TOTAL: 145.85
CCP CALUMET CITY PLUMBING									
52108		05/11/22	01	MANHOLE BLOCKAGE/20205 MOHAWK	03450004534			08/10/22	1,250.00
									INVOICE TOTAL: 1,250.00
52125		05/09/22	01	SEWER BLOCKAGE/20657 PROMETHIA	03450004534			08/10/22	2,000.00
									INVOICE TOTAL: 2,000.00
53026		07/06/22	01	PUMP REPAIR/JOE ORR RD	03450004532			08/10/22	2,942.00
									INVOICE TOTAL: 2,942.00
53281		07/20/22	01	MANHOLE BLOCKAGE/517 BROODWD	03450004534			08/10/22	936.00
									INVOICE TOTAL: 936.00
									VENDOR TOTAL: 7,128.00
CENTR CENTRAL RODDING									
16100		06/08/22	01	REPLACE FIRE HYDRANT& AUX VALVE	02450004594			08/10/22	9,600.00
									INVOICE TOTAL: 9,600.00

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CIN	CINTAS CORPORATION	LOC 021						
4124681078	07/07/22	01	UNIFORM CLEANING EXPENSE	01450004576			08/10/22	27.89
		02	UNIFORM CLEANING EXPENSE	02450004576				55.78
		03	UNIFORM CLEANING EXPENSE	03450004576				55.78
			INVOICE TOTAL:					139.45
4125274327	07/13/22	01	UNIFORM CLEANING EXPENSE	01450004576			08/10/22	27.89
		02	UNIFORM CLEANING EXPENSE	02450004576				55.78
		03	UNIFORM CLEANING EXPENSE	03450004576				55.78
			INVOICE TOTAL:					139.45
4125953683	07/20/22	01	LOBBY MATS VH	01460004630			08/10/22	52.41
			INVOICE TOTAL:					52.41
4126614976	07/27/22	01	LOBBY MATS VH	01460004630			08/10/22	52.41
			INVOICE TOTAL:					52.41
4127293731	08/03/22	01	LOBBY MATS	01460004630			08/10/22	52.41
			INVOICE TOTAL:					52.41
			VENDOR TOTAL:					1,089.05
CK PLAY	CARRISSA LLOYD							
INV0048	07/31/22	01	NAT NGHT OUT/BOUNCER RENTAL	01440004436			08/10/22	600.00
			INVOICE TOTAL:					600.00
			VENDOR TOTAL:					600.00
COMCAST	COMCAST CABLE							
0721-0820	07/17/22	01	8771401420211732 7/21-8/20/22	01400004036			08/10/22	238.25
			INVOICE TOTAL:					238.25
0726-0825	07/22/22	01	8771401420211757 7/26-8/25/22	01400004036			08/10/22	316.93
			INVOICE TOTAL:					316.93
0729-0828	07/24/22	01	8771401420018475 7/29-8/28/22	01400004036			08/10/22	35.70
			INVOICE TOTAL:					35.70
			VENDOR TOTAL:					590.88

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COMED	COMED							
0607-0707	7000	01	7706017000 6/7-7/7/22	01450004570			08/10/22	77.07
								INVOICE TOTAL: 77.07
0617-0719	9111	01	0299049111 6/17-7/19/22	01450004566			08/10/22	332.93
								INVOICE TOTAL: 332.93
0621-0721	3018	01	6678123018 6/21-7/21/22	01450004566			08/10/22	20.27
								INVOICE TOTAL: 20.27
0621-0721	3030	01	1239073030 6/21-7/21/22	01450004570			08/10/22	94.64
								INVOICE TOTAL: 94.64
0621-0721	4022	01	6083094022 6/21-7/21/22	01450004570			08/10/22	24.85
								INVOICE TOTAL: 24.85
0621-0721	4263	01	0273034263 6/21-7/21/22	02450004521			08/10/22	63.86
								INVOICE TOTAL: 63.86
0623-0725	5003	01	8543065003 6/23-7/25/22	03450004521			08/10/22	110.38
								INVOICE TOTAL: 110.38
0623-0725	8021	01	3083088021 6/23-7/25/22	01450004570			08/10/22	434.53
								INVOICE TOTAL: 434.53
								VENDOR TOTAL: 1,158.53
CONCENTRIC INTEGRATION, LLC.								
0236479		01	2022 SUPPORT SERVICES	01400004083			08/10/22	2,166.67
								INVOICE TOTAL: 2,166.67
								VENDOR TOTAL: 2,166.67
CONSTEL CONSTELLATION								
63033301101		01	SERVICE PERIOD 6/23-7/25/22	03450004521			08/10/22	486.21
								INVOICE TOTAL: 486.21

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CONSTELLATION								
63033327901	07/26/22	01	SERVICE PERIOD 6/23-7/25/22	03450004521			08/10/22	948.08
			INVOICE TOTAL:					948.08
63033351701	07/26/22	01	SERVICE PERIOD 6/23-7/25/22	03450004521			08/10/22	105.99
			INVOICE TOTAL:					105.99
63033353801	07/26/22	01	SERVICE PERIOD 6/23-7/25/22	02450004521			08/10/22	732.14
			INVOICE TOTAL:					732.14
			VENDOR TOTAL:					2,272.42
COOK C COOK COUNTY RECORDER OF DEEDS								
2023-LIEN BROOKWOOD	08/03/22	01	FILING FEE/687 BROOKWOOD	01460004697			08/10/22	93.00
			INVOICE TOTAL:					93.00
2023-LIEN GRAYMOOR	08/03/22	01	FILING FEE/63 GRAYMOOR	01460004697			08/10/22	93.00
			INVOICE TOTAL:					93.00
2023-LIEN OAKWOOD	08/03/22	01	FILING FEE/2560 OAKWOOD	01460004697			08/10/22	93.00
			INVOICE TOTAL:					93.00
2023-LIEN SPARTA	08/03/22	01	FILING FEE/20741 SPARTA	01460004697			08/10/22	93.00
			INVOICE TOTAL:					93.00
2023-LIEN WOODSTOCK	08/03/22	01	FILING FEE/900 WOODSTOCK	01460004697			08/10/22	93.00
			INVOICE TOTAL:					93.00
2023-LIEN WOODSTOCK	08/03/22	01	FILING FEE/893 WOODSTOCK	01460004697			08/10/22	93.00
			INVOICE TOTAL:					93.00
			VENDOR TOTAL:					558.00
CORE CORE & MAIN LP								
R257189	07/21/22	01	RUBBER WASHER/MANHOLE HK	02450004529			08/10/22	258.74
			INVOICE TOTAL:					258.74
			VENDOR TOTAL:					258.74

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ABC 22/07	07/21/22	01	ADMIN BLDG/ IMPOUND	01400004049			08/10/22	160.00
								INVOICE TOTAL: 160.00
MOV 22/07	07/20/22	01	MOVE HEARING	01400004049			08/10/22	250.00
								INVOICE TOTAL: 250.00
MSI 22/07	07/14/22	01	M.S.I. HEARINGS	01440004489			08/10/22	250.00
								INVOICE TOTAL: 250.00
RED 22/07	07/07/22	01	IMPOUND/RED LIGHT HEARINGS	01440004489			08/10/22	160.00
								INVOICE TOTAL: 160.00
								VENDOR TOTAL: 820.00
CULLI CULLIGAN								
0722	07/15/22	01	WATER COOLER	01400004018			08/10/22	56.70
								INVOICE TOTAL: 56.70
								VENDOR TOTAL: 56.70
CUSTOMIZ STEPHANIE LEVY								
07292022	07/29/22	01	NAT NGHT OUT/SHIRT ORDER	01440004490			08/10/22	592.00
								INVOICE TOTAL: 592.00
								VENDOR TOTAL: 592.00
DETAILED DETAILED INSPECTION SERVICE								
2194	07/29/22	01	POS INSPECTIONS	01460004668			08/10/22	920.00
		02	ELEC INSPECTIONS	01460004666				760.00
		03	BLDG INSPECTIONS	01460004662				1,720.00
								INVOICE TOTAL: 3,400.00
								VENDOR TOTAL: 3,400.00

DRELLA S DRELLA C. SAVAGE

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DRELLA S DRELLA C. SAVAGE								
08102022	08/02/22	01	D. SAVAGE 8/1-8/31/22	014410004144			08/10/22	12,000.00
								INVOICE TOTAL: 12,000.00
								VENDOR TOTAL: 12,000.00
EAGLE EAGLE UNIFORM CO								
INV-8970	07/07/22	01	UNIFORM EXPENSE/BLASINGAME	014440004476			08/10/22	155.00
								INVOICE TOTAL: 155.00
INV-8971	07/07/22	01	UNIFORM EXPENSE/ L. SMITH	014440004476			08/10/22	117.75
								INVOICE TOTAL: 117.75
INV-9000	07/08/22	01	UNIFORM EXPENSE/ R. CHATMAN	014440004476			08/10/22	289.00
								INVOICE TOTAL: 289.00
INV-9080	07/13/22	01	UNIFORM EXPENSE/ D. DEAN	014440004476			08/10/22	110.00
								INVOICE TOTAL: 110.00
INV-9335	08/01/22	01	UNIFORM EXPENSE/ N. BURRIS	014440004476			08/10/22	1,185.00
								INVOICE TOTAL: 1,185.00
INV-9380	08/02/22	01	UNIFORM EXPENSE/ BLASINGAME	014440004476			08/10/22	633.00
								INVOICE TOTAL: 633.00
								VENDOR TOTAL: 2,489.75
FEDEX FEDEX								
7-832-09829	07/27/22	01	LATE FEE INV 7-769-28548	014440004460			08/10/22	6.03
		02	WATER/ VIG OAKLAWN	02450004524				38.45
		03	GAS/OIL SPEEDWAY	014440004460				61.09
		04	FSCI	01460004694				63.16
								INVOICE TOTAL: 168.73
9-630-24747	07/20/22	01	LATE FEE INV 7-788-49028	014400004024			08/10/22	6.84
								INVOICE TOTAL: 6.84
								VENDOR TOTAL: 175.57

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FORWARD REGINALD FORD																
0822	07/27/22	01	CELL PHONE REIMB AUG 2022	01400004022			08/10/22	94.35								
								INVOICE TOTAL: 94.35								
								VENDOR TOTAL: 94.35								
FSCI FIRE SAFETY CONSULTANTS INC.																
22-2047	07/27/22	01	4 FSCI INSPECTIONS	01460004694			08/10/22	420.00								
								INVOICE TOTAL: 420.00								
								VENDOR TOTAL: 420.00								
GATEWAY GATEWAY BUSINESS SYSTEMS																
32107191	07/26/22	01	COPIER LEASE WK RM	01400004028			08/10/22	515.31								
								515.31								
								02	COPIER LEASE PD	01440004435						
								03	COPIER LEASE DPW	02450004518						
								04	COPIER LEASE DPW	03450004518						
								05	COPIER LEASE DPW	01450004518						
								INVOICE TOTAL: 1,288.28								
								VENDOR TOTAL: 1,288.28								
GORD GORDON FOODS SERVICE																
767157875	07/19/22	01	CLEANING SUPPLIES	01440004487			08/10/22	113.21								
								60.96								
								02	CLEANING SUPPLIES	01460004628						
								INVOICE TOTAL: 174.17								
767158215	08/02/22	01	CLEANING SUPPLIES	01440004487			08/10/22	87.41								
								47.00								
								02	CLEANING SUPPLIES	01460004628						
								INVOICE TOTAL: 134.41								
767158228	08/02/22	01	NAT NGHT OUT FOOD & SUPPLIES	01440004490			08/10/22	319.94								
								319.94								
								INVOICE TOTAL: 319.94								
767158234	08/02/22	01	NAT NGHT OUT/ HOT DOGS	01440004490			08/10/22	244.93								
								244.93								
								INVOICE TOTAL: 244.93								
								VENDOR TOTAL: 873.45								

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GOVTEMPS GOVTEMPSUSA LLC									
3999686		07/14/22	01	M. WADE 7/4-7/10/22	02450004504			08/10/22	490.00
			02	M.WADE 7/4-7/10/22	03450004504				490.00
				INVOICE TOTAL:					980.00
				VENDOR TOTAL:					980.00
HARRIS TAILORED BUSINESS SYSTEMS									
TBXT00003875		06/30/22	01	JUNE 2022 BILL PRINT	02450004523			08/10/22	361.44
			02	JUNE 2022 BILL PRINT	03450004523				361.45
				INVOICE TOTAL:					722.89
				VENDOR TOTAL:					722.89
HEISE HEISEL-JEPPERSON									
900502		06/30/22	01	LIGHTS	01450004570			08/10/22	960.00
				INVOICE TOTAL:					960.00
				VENDOR TOTAL:					960.00
HOMEM HOMWOOD DISPOSAL SERVICE INC.									
7924048		07/23/22	01	YW TONS	01450004530			08/10/22	80.00
				INVOICE TOTAL:					80.00
				VENDOR TOTAL:					80.00
IAEI INTERNATIONAL ASSOCIATION OF									
7197 FY 23		07/13/22	01	ANNUAL MEMBERSHIP DUES	01460004674			08/10/22	120.00
				INVOICE TOTAL:					120.00
				VENDOR TOTAL:					120.00
IDI INTERACTIVE DATA, LLC									
IN370269		07/31/22	01	ONLINE FLAT RATE CONTRACT	01440004482			08/10/22	50.00
				INVOICE TOTAL:					50.00
				VENDOR TOTAL:					50.00

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ILLINOIS MUNICIPAL LEAGUE								
0722	07/25/22	01	2022 IML CONF. J. WASHINGTON	01410004174			08/10/22	310.00
			INVOICE TOTAL:					310.00
0722	08/02/22	01	2022 IML SEMINAR D. SAVAGE	01410004174			08/10/22	310.00
			INVOICE TOTAL:					310.00
			VENDOR TOTAL:					620.00
ILLINOIS STATE TOLL								
G125000007121	07/13/22	01	I PASS PAYMENT # 015.08119731	01440004434			08/10/22	7.00
			INVOICE TOTAL:					7.00
			VENDOR TOTAL:					7.00
JAX INSPECTION PRO INC.								
320	07/01/22	01	JULY 2022 PLUMBING INSPECTIONS	01460004694			08/10/22	240.00
			INVOICE TOTAL:					240.00
			VENDOR TOTAL:					240.00
JOHNZARL JOHN ZARLENGO ASPHALT PAVING								
14066	07/18/22	01	ASPHALT RPR/1003 EVERGREEN	01450004540			08/10/22	925.00
			INVOICE TOTAL:					925.00
			VENDOR TOTAL:					925.00
K-LEE K-LEE INC								
29454	07/09/22	01	CLEAN UP/2400-2500 LINCOLN HWY	13800008953			08/10/22	2,700.00
			INVOICE TOTAL:					2,700.00
			VENDOR TOTAL:					2,700.00
29474	07/30/22	01	PROP CLEAN UP/2400-2500 LINCOLN	13800008953			08/10/22	1,000.00
			INVOICE TOTAL:					1,000.00
			VENDOR TOTAL:					3,700.00

KENN AUT KENNEDY AUTO REPAIR II, INC.

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KENN AUT KENNEDY AUTO REPAIR II, INC.								
050471	07/30/22	01	PD VEHICLE REPAIR	01440004434			08/10/22	683.95
								INVOICE TOTAL:
								683.95
								VENDOR TOTAL:
								683.95
LAUTERBA LAUTERBACH & AMEN, LLP								
68288	07/22/22	01	4/30/22 GASB 74/75	01430004352			08/10/22	860.00
								INVOICE TOTAL:
								860.00
68289	07/22/22	01	4/30/22 GASB 67/68 POLICE PEN	01430004352			08/10/22	2,570.00
								INVOICE TOTAL:
								2,570.00
68290	07/22/22	01	4/30/22 TAX LEVY	01430004352			08/10/22	3,080.00
								INVOICE TOTAL:
								3,080.00
								VENDOR TOTAL:
								6,510.00
LIGHT LIGHTHOUSE PRINTING INC.								
68027	07/11/22	01	2021 WATER QUALITY REPORT	02450004528			08/10/22	2,997.20
								INVOICE TOTAL:
								2,997.20
68088	07/26/22	01	BUS CARDS/ FORD, WADE, SAVAGE, WA	01400004018			08/10/22	180.00
								INVOICE TOTAL:
								180.00
								VENDOR TOTAL:
								3,177.20
LYNN LYNN QUEIROLI								
0722	08/02/22	01	JULY 2022 CLEANING SERV	01440004498			08/10/22	954.17
								INVOICE TOTAL:
								845.83
								VENDOR TOTAL:
								1,800.00
								1,800.00
MAHLE MAHLERS SERVICE INC								
136,352	07/13/22	01	VEHICLE MAINTENANCE	01450004535			08/10/22	966.40
								INVOICE TOTAL:
								966.40

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/10/2022

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
MAHLE MAHLERS SERVICE INC								
136,355	07/12/22	01	VEHICLE MAINTENANCE 2015 FORD	014440004434			08/10/22	459.39
			INVOICE TOTAL:					459.39
136,363	07/11/22	01	VEHICLE MAINTENANCE/2020 FORD	014440004434			08/10/22	79.94
			INVOICE TOTAL:					79.94
136,364	07/11/22	01	VEHICLE MAINTENANCE/2021 FORD	014440004434			08/10/22	83.70
			INVOICE TOTAL:					83.70
136,366	07/13/22	01	VEHICLE MAINTENANCE/2020 FORD	014440004434			08/10/22	468.72
			INVOICE TOTAL:					468.72
136,379	07/12/22	01	VEHICLE MAINTENANCE/2020 FORD	014440004434			08/10/22	83.70
			INVOICE TOTAL:					83.70
136,453	07/18/22	01	VEHICLE MAINTENANCE/2022 FORD	014440004434			08/10/22	30.00
			INVOICE TOTAL:					30.00
			VENDOR TOTAL:					2,171.85
MAUREEN MAUREEN K. NAGLE, CSR								
071522	07/25/22	01	INTERROGATION OF SGT. MAYDEN	014400004048			08/10/22	362.60
			INVOICE TOTAL:					362.60
			VENDOR TOTAL:					362.60
MENA MENARDS - MATTESON								
67564	06/30/22	01	PAINTING SUPPLIES	01450004518			08/10/22	57.93
			INVOICE TOTAL:					57.93
67956	07/07/22	01	SCREW EXTRACTOR & BRASS NIPPLE	01450004518			08/10/22	14.97
			INVOICE TOTAL:					14.97
68017	07/08/22	01	CLEANING SUPPLIES	01450004518			08/10/22	145.21
			INVOICE TOTAL:					145.21
			VENDOR TOTAL:					218.11

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VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

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INVOICE #	VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
38524	MESIM ME SIMPSON	04/10/22	01	METER TEST REPORT	02450004581			08/10/22	55.00
									INVOICE TOTAL: 55.00
38864		06/30/22	01	LEAK DETECTION REPORTS	02450004534			08/10/22	770.00
									INVOICE TOTAL: 770.00
38872		06/30/22	01	LEAK LOCATION REPORTS	02450004534			08/10/22	495.00
									INVOICE TOTAL: 495.00
									VENDOR TOTAL: 1,320.00
	METRO METROPOLITAN INDUSTRIES INC.	07/28/22	01	ALARM ON PUMP STATION	03450004530			08/10/22	1,072.50
									INVOICE TOTAL: 1,072.50
		07/29/22	01	GENERATOR REPAIR	03450004533			08/10/22	1,638.00
									INVOICE TOTAL: 1,638.00
									VENDOR TOTAL: 2,710.50
	MHM PSYC MICHELLE HOY-WATKINS	06/30/22	01	15 ANNUAL WELLNESS VISITS/PD	01440004436			08/10/22	3,750.00
									INVOICE TOTAL: 3,750.00
									VENDOR TOTAL: 3,750.00
	MMC METROPOLITAN MAYORS CAUCUS	07/15/22	01	FY 2022 CAUCUS DUES	01400004054			08/10/22	212.31
									INVOICE TOTAL: 212.31
									VENDOR TOTAL: 212.31
	MUNICIPAL SYSTEMS LLC	07/31/22	01	MOS/ABC JULY 2022	01440004488			08/10/22	770.00
									INVOICE TOTAL: 770.00
									VENDOR TOTAL: 770.00

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VILLAGE OF OLYMPIA FIELDS
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MUNICIPAL MUNICIPAL SYSTEMS LLC								
MS 2022-07-48	07/31/22	02	MOS/ABC JULY 2022	01460004672			08/10/22	430.00
							INVOICE TOTAL:	1,200.00
							VENDOR TOTAL:	1,200.00
NEXTTEL								
997810125-237	07/25/22	01	ADMIN/TAB 6/22-7/21/22	01400004022			08/10/22	49.07
		02	PW 6/22-7/21/22	02450004597				85.23
		03	PW 6/22-7/21/22	03450004597				85.23
		04	PW 6/22-7/21/22	01450004597				42.60
							INVOICE TOTAL:	262.13
							VENDOR TOTAL:	262.13
NICOR NICOR GAS								
0620-0720 1000 1	07/20/22	01	81-37-95-1000 1 6/20-7/20/22	03450004519			08/10/22	158.83
							INVOICE TOTAL:	158.83
0621-0722 3809 5	07/25/22	01	47-31-81-3809 5 6/21-7/22/22	03450004519			08/10/22	50.95
							INVOICE TOTAL:	50.95
0622-07-21 4935 5	07/22/22	01	62-38-42-4935 5 6/22-7/22/22	03450004519			08/10/22	55.31
							INVOICE TOTAL:	55.31
0622-0722 1000 5	07/25/22	01	85-82-06-1000 5 6/22-7/22/22	03450004519			08/10/22	157.16
							INVOICE TOTAL:	157.16
0622-0723 7333 9	07/25/22	01	99-05-00-7333 9 6/22-7/23/22	03450004519			08/10/22	157.16
							INVOICE TOTAL:	157.16
0622-0723 7707 5	07/25/22	01	34-15-50-7707 5 6/22-7/23/22	03450004519			08/10/22	54.28
							INVOICE TOTAL:	54.28
0622-0723 7981 5	07/25/22	01	73-65-66-7981 5 6/22-7/23/22	03450004519			08/10/22	48.99
							INVOICE TOTAL:	48.99

VILLAGE OF OLYMPIA FIELDS
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NICOR NICOR GAS								
0622-0723	9024	2	07/25/22 01 29-31-49-9024 2 6/22-7/23/22	03450004519			08/10/22	55.68
								INVOICE TOTAL: 55.68
0622-0723	9292	3	07/25/22 01 96-84-73-9292 3 6/22-7/23/22	03450004519			08/10/22	50.96
								INVOICE TOTAL: 50.96
0623-0725	1000	0	07/25/22 01 84-62-06-1000 0 6/23-7/25/22	03450004519			08/10/22	49.27
								INVOICE TOTAL: 49.27
								VENDOR TOTAL: 838.59
NIX MAX NIX MAX								
16598			06/14/22 01 RECORDS CLERK SHIRT ORDER	01440004476			08/10/22	820.00
								INVOICE TOTAL: 820.00
16688			06/24/22 01 RECORDS CLERK SHIRT ORDER	01440004476			08/10/22	140.00
								INVOICE TOTAL: 140.00
								VENDOR TOTAL: 960.00
ODELSON OSMEM, LTD.								
34331			07/20/22 01 PROFESSIONAL SERVICES	01400004048			08/10/22	5,406.25
								INVOICE TOTAL: 1,123.75
								VENDOR TOTAL: 6,530.00
OREILLY O'REILLY AUTO PARTS								
5735-231352			07/20/22 01 OIL FILTER	01450004562			08/10/22	2.03
								INVOICE TOTAL: 4.04
								VENDOR TOTAL: 4.04
								INVOICE TOTAL: 10.11
								VENDOR TOTAL: 10.11

PARTYWHE PARTY WHEELZ, LLC

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VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
PARTYWHE PARTY WHEELZ, LLC								
5875R PYMT 2	08/02/22	01	BUMPER CARS & INFLATABLES	01440004490			08/10/22	638.00
								INVOICE TOTAL: 638.00
								VENDOR TOTAL: 638.00
PCNET PC NET SERVICE								
111694	07/31/22	01	INTERNET CONNECTIVITY SUPPORT	01440004419			08/10/22	160.00
								INVOICE TOTAL: 160.00
								VENDOR TOTAL: 160.00
PPERFO PERFORMANCE CHEMICAL & SUPPLY								
278786	07/14/22	01	MULTIFOLD TOWELS	01450004518			08/10/22	38.32
								INVOICE TOTAL: 38.32
								VENDOR TOTAL: 38.32
PROF PROFESSIONAL SYSTEMS								
11651	06/27/22	01	VIDEO EQUIP MAINT & RENEWAL	01440004419			08/10/22	1,985.00
								INVOICE TOTAL: 1,985.00
								VENDOR TOTAL: 1,985.00
PROP CALVIN JORDAN DBA								
9020	07/16/22	01	MONTHLY LAWN MAINT SERV	01450004587			08/10/22	3,300.00
								INVOICE TOTAL: 3,300.00
9047	08/01/22	01	LAWN MAINTENANCE	01460004697			08/10/22	1,790.00
								INVOICE TOTAL: 1,790.00
9048	08/01/22	01	DEAD BUSH REMOVAL/2520 LINCOLN	01460004697			08/10/22	425.00
								INVOICE TOTAL: 425.00
								VENDOR TOTAL: 5,515.00
QUENCH QUENCH USA INC								

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/10/2022

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QUENCH	QUENCH USA INC							
INV04252027	07/27/22	01	WATER COOLER 7/27-8/26/22	01440004499			08/10/22	60.00
								INVOICE TOTAL: 60.00
								VENDOR TOTAL: 60.00
QUILL	QUILL CORPORATION							
26299066	07/12/22	01	SEAT CUSHION	01400004018			08/10/22	42.99
								INVOICE TOTAL: 42.99
								VENDOR TOTAL: 42.99
R.RICKHO R. RICKHOFF & SONS INC.								
R07272022	07/27/22	01	VH BATHROOM LIGHT INSTALL	01460004630			08/10/22	860.00
								INVOICE TOTAL: 860.00
								VENDOR TOTAL: 860.00
ROOF	NIR ROOF CARE INC.							
156611	07/14/22	01	ROOF REPAIRS	01460004630			08/10/22	495.00
								INVOICE TOTAL: 495.00
								VENDOR TOTAL: 495.00
RUSSO RUSSO POWER EQUIPMENT								
PIV10428736	06/29/22	01	MARKING PAINT	01450004535			08/10/22	17.96
								INVOICE TOTAL: 17.96
								VENDOR TOTAL: 17.96
SP111146263	06/29/22	01	PARTS FOR TRAILER	01450004562			08/10/22	16.77
		02	PARTS FOR TRAILER	02450004562				33.55
		03	PARTS FOR TRAILER	03450004562				33.55
								INVOICE TOTAL: 83.87
								VENDOR TOTAL: 83.87
SP111166316	07/15/22	01	TRASH PUMP & SUCTION HOSE	01450004535			08/10/22	1,796.98
								INVOICE TOTAL: 1,796.98
								VENDOR TOTAL: 1,796.98

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 08/10/2022

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RUSSO RUSSO POWER EQUIPMENT								
SP111166321	07/15/22	01	RATCHET STRAP	01450004535			08/10/22	29.99
INVOICE TOTAL:								29.99
SP111176697	07/25/22	01	CHAIN SAW & CHAIN LOOP	01450004535			08/10/22	894.88
INVOICE TOTAL:								894.88
VENDOR TOTAL:								2,823.68
SMITTY'S SMITTY'S TREE SERVICE INC.								
228699	06/14/22	01	STUMP REMOVAL/3109 MESSINA DR	01450004590			08/10/22	125.00
INVOICE TOTAL:								125.00
VENDOR TOTAL:								125.00
SUB LAB SUBURBAN LABORATORIES, INC.								
197429	11/30/21	01	WATER TESTING	02450004581			08/10/22	169.30
INVOICE TOTAL:								169.30
198341	12/30/21	01	WATER SAMPLES	02450004581			08/10/22	169.30
INVOICE TOTAL:								169.30
199326	01/31/22	01	WATER SAMPLES	02450004581			08/10/22	694.30
INVOICE TOTAL:								694.30
VENDOR TOTAL:								1,032.90
SUTTO SUTTON FORD SUPERSTORE								
A07987	07/21/22	01	NEW PD VEHICLE/2022 FORD EXP	10480004843			08/10/22	39,192.00
INVOICE TOTAL:								39,192.00
VENDOR TOTAL:								39,192.00
SWIC SOUTHWESTERN ILLINOIS COLLEGE								
26065304-071332	07/13/22	01	POLICE ACADEMY/ R. CHATMAN	01440004474			08/10/22	1,500.00
INVOICE TOTAL:								1,500.00
VENDOR TOTAL:								1,500.00

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VILLAGE OF OLYMPIA FIELDS
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
T0000571 STEPHEN WEAST								
080422	08/04/22	01	POLICE TICKET OVERPAYMENT	01300003060			08/10/22	50.00
			INVOICE TOTAL:					50.00
			VENDOR TOTAL:					50.00
TERMI TERMINIX INTERNATIONAL								
422014746	06/02/22	01	PEST CONTROL VH	01460004630			08/10/22	160.00
			INVOICE TOTAL:					160.00
422306411	07/07/22	01	PEST CONTROL PW	03450004530			08/10/22	177.00
			INVOICE TOTAL:					177.00
422381918	07/09/22	01	PEST CONTROL PW	03450004530			08/10/22	88.00
			INVOICE TOTAL:					88.00
			VENDOR TOTAL:					425.00
TESKA TESKA ASSOCIATES, INC								
12253	06/20/22	01	OLYMPIA F. TIF STUDY	17800008900			08/10/22	1,369.25
			INVOICE TOTAL:					1,369.25
			VENDOR TOTAL:					1,369.25
TMOBILE T MOBILE								
0621-0720	07/26/22	01	982697109 6/21-7/20/22	01440004422			08/10/22	497.80
			INVOICE TOTAL:					497.80
			VENDOR TOTAL:					497.80
TOPGUN TOP GUNN LANDSCAPE								
6278	07/31/22	01	JUNE & JULY 22 LAWN MAINT	01460004697			08/10/22	1,560.00
			INVOICE TOTAL:					1,560.00
			VENDOR TOTAL:					1,560.00

USPO UNITED STATES POST OFFICE

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

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USPO	UNITED STATES POST OFFICE							
0622	06/20/22	01	POSTAGE RENEWAL	01400004024			08/10/22	275.00
								INVOICE TOTAL: 275.00
								VENDOR TOTAL: 275.00
VERIZON	VERIZON							
9911178535	07/14/22	01	TELEPHONE 6/15-7/14/22	02450004522			08/10/22	63.62
								INVOICE TOTAL: 63.62
								VENDOR TOTAL: 63.62
VILLA	VILLAGE OF OAK LAWN							
0701-0801	08/03/22	01	1-9990012-00 7/1-8/1/22	02450004528			08/10/22	100,247.49
								INVOICE TOTAL: 100,247.49
								VENDOR TOTAL: 100,247.49
WAREHOUS	WAREHOUSE DIRECT							
5249065-1	07/21/22	01	INDEX FILES	01440004418			08/10/22	37.85
								INVOICE TOTAL: 37.85
5254074-0	06/06/22	01	BATTERY, PAPER, CREAMER, COFFE	01400004018			08/10/22	160.95
								INVOICE TOTAL: 160.95
5265761-0	06/22/22	01	INK CARTRIDGE, PAPER	01440004418			08/10/22	163.31
								INVOICE TOTAL: 163.31
5279539-0	07/12/22	01	TONER, NOTEBK, PAPER, CREAMER	01400004018			08/10/22	471.70
								INVOICE TOTAL: 471.70
5279541-0	07/12/22	01	NOTEBOOK/JESSICA W.	01400004018			08/10/22	89.72
								INVOICE TOTAL: 89.72
								VENDOR TOTAL: 923.53

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VILLAGE OF OLYMPIA FIELDS
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0722	07/19/22	01	VILLAGE PROSECUTOR	01400004049			08/10/22	276.75
INVOICE TOTAL:								276.75
VENDOR TOTAL:								276.75
TOTAL ALL INVOICES:								274,919.27

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VILLAGE OF OLYMPIA FIELDS
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INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	PROJECT	DUE DATE	ITEM AMT
5875R	07/19/22	01	BUMPER CARS & INFLATABLES	01440004490			07/21/22	637.00
INVOICE TOTAL:								637.00
VENDOR TOTAL:								637.00
TOTAL ALL INVOICES:								637.00

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VILLAGE OF OLYMPIA FIELDS
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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
CORPORATE FUND							
01	01-20-000-2140	GROUP INSURANCE PAYABLE	UNITEDHE	784128753675	GROUP INSURANCE 07/28-08/27	51,265.10	51,265.10
02	01-10-000-1000	CASH BANK FINANCIAL			ACCOUNTS PAYABLE OFFSET		
TOTALS:						51,265.10	51,265.10