

DATE: 06/07/23
 TIME: 09:44:09
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------------|--------------|-----------------------------|--------------------------------|-------------|--------|---------|----------------|----------|
| AIRGA | | AIRGAS | | | | | | |
| 999656866 | 04/30/23 | 01 | CYLINDER RENTAL | 02450004557 | | | 06/14/23 | 88.16 |
| | | | | | | | INVOICE TOTAL: | 88.16 |
| | | | | | | | VENDOR TOTAL: | 88.16 |
| AIRY'S | | AIRY'S INC. | | | | | | |
| 27587 | 04/20/23 | 01 | WATER MAIN BREAK | 02450004534 | | | 06/14/23 | 1,821.45 |
| | | 02 | WATER MAIN BREAK | 03450004534 | | | | 1,821.48 |
| | | | | | | | INVOICE TOTAL: | 3,642.93 |
| | | | | | | | VENDOR TOTAL: | 3,642.93 |
| ALARM | | ALARM DETECTION SYSTEMS INC | | | | | | |
| 142826-1010 | 04/09/23 | 01 | ANNUAL FIRE TEST | 01450004530 | | | 06/14/23 | 55.70 |
| | | 02 | ANNUAL FIRE TEST | 02450004530 | | | | 111.41 |
| | | 03 | ANNUAL FIRE TEST | 03450004530 | | | | 111.41 |
| | | | | | | | INVOICE TOTAL: | 278.52 |
| | | | | | | | VENDOR TOTAL: | 278.52 |
| AMAL | | AMALGAMATED BANK OF CHICAGO | | | | | | |
| 050123-043024 | 05/01/23 | 01 | TRUST#1856435009 SERIES 2008 | 03450004586 | | | 06/14/23 | 500.00 |
| | | | | | | | INVOICE TOTAL: | 500.00 |
| 050123-043024 2 | 05/01/23 | 01 | TRUST# 1856437007 SERIES 2011A | 02450004586 | | | 06/14/23 | 500.00 |
| | | | | | | | INVOICE TOTAL: | 500.00 |
| | | | | | | | VENDOR TOTAL: | 1,000.00 |
| AMAZING | | AMAZING GRASS INC. | | | | | | |
| 0002 | 05/09/23 | 01 | LAWN SERV/ RESERVES OF MAYNEGA | 01460004697 | | | 06/14/23 | 750.00 |
| | | | | | | | INVOICE TOTAL: | 750.00 |
| 0003 | 05/15/23 | 01 | LAWN SERVICES | 01460004697 | | | 06/14/23 | 500.00 |
| | | | | | | | INVOICE TOTAL: | 500.00 |
| | | | | | | | VENDOR TOTAL: | 1,250.00 |

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|--------------|----------------------|----------------|---------------------------------|-------------|--------|---------|----------------|----------|
| 708-747-4032 | 05/12/23 | 01 | 708-747-4032 712 FINAL PYMT | 02450004522 | | | 06/14/23 | 2,178.99 |
| | | | | | | | INVOICE TOTAL: | 2,178.99 |
| | | | | | | | VENDOR TOTAL: | 2,178.99 |
| ATT 5025 | AT&T 708 | Z03-5025 | 421 4 | | | | | |
| 0417-0516 | 5025 | 05/16/23 | 01 708 Z03-5025 421 4 4/17-5/16 | 02450004522 | | | 06/14/23 | 49.15 |
| | | | | | | | INVOICE TOTAL: | 49.15 |
| | | | | | | | VENDOR TOTAL: | 49.15 |
| AUTOZ | AUTO ZONE | | | | | | | |
| 2591325906 | 04/07/22 | 01 | MOTOR OIL | 01450004562 | | | 06/14/23 | 18.68 |
| | | 02 | MOTOR OIL | 02450004562 | | | | 37.34 |
| | | 03 | MOTOR OIL | 03450004562 | | | | 37.34 |
| | | | | | | | INVOICE TOTAL: | 93.36 |
| 2591639208 | 01/28/19 | 01 | CABIN AIR FILTER | 01450004562 | | | 06/14/23 | 1.39 |
| | | 02 | CABIN AIR FILTER | 02450004562 | | | | 2.80 |
| | | 03 | CABIN AIR FILTER | 03450004562 | | | | 2.80 |
| | | | | | | | INVOICE TOTAL: | 6.99 |
| | | | | | | | VENDOR TOTAL: | 100.35 |
| AXON | AXON ENTERPRISES INC | | | | | | | |
| INUS158427 | 05/16/23 | 01 | TASER INSTRUCTOR | 01440004474 | | | 06/14/23 | 990.00 |
| | | | | | | | INVOICE TOTAL: | 990.00 |
| | | | | | | | VENDOR TOTAL: | 990.00 |
| BAXT | BAXTER & WOODMAN | | | | | | | |
| 0246322 | 05/23/23 | 01 | VCA PUMP STATION ASSISTANCE | 01460004694 | | | 06/14/23 | 905.00 |
| | | | | | | | INVOICE TOTAL: | 905.00 |
| | | | | | | | VENDOR TOTAL: | 905.00 |

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|---------------------------------|--------------|--------|-------------------------------|-------------|--------|---------|----------------|------------|
| BROWN BO CANDICE WASHINGTON | | | | | | | | |
| 0623 | 06/05/23 | 01 | NAT NIGHT OUT 23 BOOKS | 01440004490 | | | 06/14/23 | 2,000.00 |
| | | | | | | | INVOICE TOTAL: | 2,000.00 |
| | | | | | | | VENDOR TOTAL: | 2,000.00 |
| CASH CASH | | | | | | | | |
| 072122 & 102821 | 06/07/23 | 01 | STAFF LUNCH/ HANEY & WADE | 01400004012 | | | 06/14/23 | 192.77 |
| | | | | | | | INVOICE TOTAL: | 192.77 |
| | | | | | | | VENDOR TOTAL: | 192.77 |
| CCP CALUMET CITY PLUMBING | | | | | | | | |
| 58028 | 05/15/23 | 01 | SEWER/BLOCKAGE RPR 4 GRAYMOOR | 03450004534 | | | 06/14/23 | 5,985.00 |
| | | | | | | | INVOICE TOTAL: | 5,985.00 |
| | | | | | | | VENDOR TOTAL: | 5,985.00 |
| CENTR CENTRAL RODDING | | | | | | | | |
| 16652 | 04/24/23 | 01 | LIFT STATION CLEANING | 03450004530 | | | 06/14/23 | 2,800.00 |
| | | | | | | | INVOICE TOTAL: | 2,800.00 |
| | | | | | | | VENDOR TOTAL: | 2,800.00 |
| CHGOHTS CITY OF CHICAGO HEIGHTS | | | | | | | | |
| 05162023 | 05/16/23 | 01 | FIRE & EMER SERV 6/1-8/31/23 | 01470004796 | | | 06/14/23 | 137,500.00 |
| | | | | | | | INVOICE TOTAL: | 137,500.00 |
| | | | | | | | VENDOR TOTAL: | 137,500.00 |
| CIN CINTAS CORPORATION LOC 021 | | | | | | | | |
| 4148801790 | 03/08/23 | 01 | UNIFORM CLEANING EXPENSE | 01450004576 | | | 06/14/23 | 51.01 |
| | | 02 | UNIFORM CLEANING EXPENSE | 02450004576 | | | | 102.03 |
| | | 03 | UNIFORM CLEANING EXPENSE | 03450004576 | | | | 102.03 |
| | | | | | | | INVOICE TOTAL: | 255.07 |

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| CIN CINTAS CORPORATION LOC 021 | | | | | | | | |
| 4151621359 | 04/05/23 | 01 | UNIFORM CLEANING EXPENSE | 01450004576 | | | 06/14/23 | 51.01 |
| | | 02 | UNIFORM CLEANING EXPENSE | 02450004576 | | | | 102.03 |
| | | 03 | UNIFORM CLEANING EXPENSE | 03450004576 | | | | 102.03 |
| | | | | | | | INVOICE TOTAL: | 255.07 |
| 4152311989 | 04/12/23 | 01 | UNIFORM CLEANING EXPENSE | 01450004576 | | | 06/14/23 | 51.01 |
| | | 02 | UNIFORM CLEANING EXPENSE | 02450004576 | | | | 102.03 |
| | | 03 | UNIFORM CLEANING EXPENSE | 03450004576 | | | | 102.03 |
| | | | | | | | INVOICE TOTAL: | 255.07 |
| 4154358507 | 05/03/23 | 01 | UNIFORM CLEANING EXPENSE | 01450004576 | | | 06/14/23 | 51.01 |
| | | 02 | UNIFORM CLEANING EXPENSE | 02450004576 | | | | 102.03 |
| | | 03 | UNIFORM CLEANING EXPENSE | 03450004576 | | | | 102.03 |
| | | | | | | | INVOICE TOTAL: | 255.07 |
| 4155072667 | 05/10/23 | 01 | LOBBY MATS VH | 01460004630 | | | 06/14/23 | 63.42 |
| | | | | | | | INVOICE TOTAL: | 63.42 |
| 4155764159 | 05/17/23 | 01 | LOBBY MATS VH | 01460004630 | | | 06/14/23 | 63.42 |
| | | | | | | | INVOICE TOTAL: | 63.42 |
| 4155764324 | 05/17/23 | 01 | UNIFORM CLEANING EXPENSE | 01450004576 | | | 06/14/23 | 51.01 |
| | | 02 | UNIFORM CLEANING EXPENSE | 02450004576 | | | | 102.03 |
| | | 03 | UNIFORM CLEANING EXPENSE | 03450004576 | | | | 102.03 |
| | | | | | | | INVOICE TOTAL: | 255.07 |
| 4156521074 | 05/24/23 | 01 | UNIFORM CLEANING EXPENSE | 01450004576 | | | 06/14/23 | 51.01 |
| | | 02 | UNIFORM CLEANING EXPENSE | 02450004576 | | | | 102.03 |
| | | 03 | UNIFORM CLEANING EXPENSE | 03450004576 | | | | 102.03 |
| | | | | | | | INVOICE TOTAL: | 255.07 |
| 4157242734 | 06/01/23 | 01 | LOBBY MATS VH | 01460004630 | | | 06/14/23 | 63.42 |
| | | | | | | | INVOICE TOTAL: | 63.42 |
| | | | | | | | VENDOR TOTAL: | 1,720.68 |

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|-----------|----------------|----------------|----------------------------------|-------------|--------|---------|----------------|----------|
| 0521-0620 | 1732 | 05/17/23 | 01 8771 40 142 0211732 5/21-6/20 | 01400004036 | | | 06/14/23 | 312.54 |
| | | | | | | | INVOICE TOTAL: | 312.54 |
| 0526-0625 | 1757 | 05/22/23 | 01 8771 40 142 0211757 5/26-6/25 | 01400004036 | | | 06/14/23 | 349.20 |
| | | | | | | | INVOICE TOTAL: | 349.20 |
| 0529-0628 | 8475 | 05/24/23 | 01 8771 40 142 0018475 5/29-6/28 | 01400004036 | | | 06/14/23 | 35.87 |
| | | | | | | | INVOICE TOTAL: | 35.87 |
| | | | | | | | VENDOR TOTAL: | 697.61 |
| COMED | COMED | | | | | | | |
| 0322-0420 | 4263 | 04/25/23 | 01 0273034263 3/22-4/20/23 | 01450004530 | | | 06/14/23 | 31.02 |
| | | 02 | 0273034263 3/22-4/20/23 | 02450004530 | | | | 62.04 |
| | | 03 | 0273034263 3/22-4/20/23 | 03450004530 | | | | 62.04 |
| | | | | | | | INVOICE TOTAL: | 155.10 |
| 0324-0424 | 5003 | 04/24/23 | 01 8543065003 3/24-4/24/23 | 01450004530 | | | 06/14/23 | 33.62 |
| | | 02 | 8543065003 3/24-4/24/23 | 02450004530 | | | | 67.23 |
| | | 03 | 8543065003 3/24-4/24/23 | 03450004530 | | | | 67.23 |
| | | | | | | | INVOICE TOTAL: | 168.08 |
| 0329-0424 | 8005 | 04/24/23 | 01 8043128005 3/29-4/24/23 | 01450004530 | | | 06/14/23 | 28.79 |
| | | 02 | 8043128005 3/29-4/24/23 | 02450004530 | | | | 57.59 |
| | | 03 | 8043128005 3/29-4/24/23 | 03450004530 | | | | 57.59 |
| | | | | | | | INVOICE TOTAL: | 143.97 |
| 0406-0505 | 7000 | 05/10/23 | 01 7706017000 4/6-5/5/23 | 01450004570 | | | 06/14/23 | 122.68 |
| | | | | | | | INVOICE TOTAL: | 122.68 |
| 1003 | EVERGREEN 4026 | 04/24/23 | 01 3183144026/ 1003 EVERGREEN | 01450004530 | | | 06/14/23 | 28.54 |
| | | 02 | 3183144026/ 1003 EVERGREEN | 02450004530 | | | | 57.10 |
| | | 03 | 3183144026/ 1003 EVERGREEN | 03450004530 | | | | 57.10 |
| | | | | | | | INVOICE TOTAL: | 142.74 |

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| COMED | COMED | | | | | | | |
| 20735 BRISTLE 9044 | 04/24/23 | 01 | 1363039044/ 20735 BRISTLE | 01450004530 | | | 06/14/23 | 31.98 |
| | | 02 | 1363039044/ 20735 BRISTLE | 02450004530 | | | | 63.97 |
| | | 03 | 1363039044/ 20735 BRISTLE | 03450004530 | | | | 63.97 |
| | | | INVOICE TOTAL: | | | | | 159.92 |
| 880 WOODSTOCK RD | 04/24/23 | 01 | 1523023137/ 880 WOODSTOCK RD | 01450004530 | | | 06/14/23 | 91.62 |
| | | 02 | 1523023137/ 880 WOODSTOCK RD | 02450004530 | | | | 183.24 |
| | | 03 | 1523023137/ 880 WOODSTOCK RD | 03450004530 | | | | 183.24 |
| | | | INVOICE TOTAL: | | | | | 458.10 |
| | | | VENDOR TOTAL: | | | | | 1,350.59 |
| CONSTEL | CONSTELLATION | | | | | | | |
| 65150193501 | 04/25/23 | 01 | SERVICE PERIOD 3/24-4/24/23 | 03450004521 | | | 06/14/23 | 1,608.59 |
| | | | INVOICE TOTAL: | | | | | 1,608.59 |
| 65150309101 | 04/26/23 | 01 | SERVICE PERIOD 3/24-4/24/23 | 03450004521 | | | 06/14/23 | 1,776.40 |
| | | | INVOICE TOTAL: | | | | | 1,776.40 |
| 65150395501 | 04/26/23 | 01 | SERVICE PERIOD 3/24-4/24/23 | 02450004521 | | | 06/14/23 | 1,104.97 |
| | | | INVOICE TOTAL: | | | | | 1,104.97 |
| | | | VENDOR TOTAL: | | | | | 4,489.96 |
| CRUSOR | RICHARD CRUSOR | | | | | | | |
| ABC 23/05 | 05/18/23 | 01 | ADMIN BLDG CODE/IMPOUND | 01440004489 | | | 06/14/23 | 160.00 |
| | | | INVOICE TOTAL: | | | | | 160.00 |
| MOV 23/06 | 05/17/23 | 01 | MOVE HEARING | 01440004489 | | | 06/14/23 | 250.00 |
| | | | INVOICE TOTAL: | | | | | 250.00 |
| MSI 23/05 | 05/11/23 | 01 | M.S.I HEARINGS | 01440004489 | | | 06/14/23 | 250.00 |
| | | | INVOICE TOTAL: | | | | | 250.00 |
| RED 23/05 | 05/04/23 | 01 | IMPOUND/RED LIGHT HEARINGS | 01440004489 | | | 06/14/23 | 160.00 |
| | | | INVOICE TOTAL: | | | | | 160.00 |
| | | | VENDOR TOTAL: | | | | | 820.00 |

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| CULLI | CULLIGAN | | | | | | | |
| 04-0523 | 078376 | 05/31/23 | 01 WATER COOLER APR & MAY | 01400004018 | | | 06/14/23 | 112.65 |
| | | | | | | | INVOICE TOTAL: | 112.65 |
| | | | | | | | VENDOR TOTAL: | 112.65 |
| 241594 | 04/26/23 | 01 | TEMP SERVICE/ MELONY SILVA | 01450004580 | | | 06/14/23 | 185.60 |
| | | 02 | TEMP SERVICE/ MELONY SILVA | 02450004580 | | | | 371.20 |
| | | 03 | TEMP SERVICE/ MELONY SILVA | 03450004580 | | | | 371.20 |
| | | | | | | | INVOICE TOTAL: | 928.00 |
| 241734 | 05/03/23 | 01 | TEMP SERVICE/MELONY SILVA | 01450004580 | | | 06/14/23 | 185.60 |
| | | 02 | TEMP SERVICE/MELONY SILVA | 02450004580 | | | | 371.20 |
| | | 03 | TEMP SERVICE/MELONY SILVA | 03450004580 | | | | 371.20 |
| | | | | | | | INVOICE TOTAL: | 928.00 |
| 241819 | 05/10/23 | 01 | TEMP SERVICE/ MELONY SILVA | 01450004580 | | | 06/14/23 | 185.60 |
| | | 02 | TEMP SERVICE/ MELONY SILVA | 02450004580 | | | | 371.20 |
| | | 03 | TEMP SERVICE/ MELONY SILVA | 03450004580 | | | | 371.20 |
| | | | | | | | INVOICE TOTAL: | 928.00 |
| 241889 | 05/17/23 | 01 | TEMP SERVICE/MELONY SILVA | 01450004580 | | | 06/14/23 | 185.60 |
| | | 02 | TEMP SERVICE/MELONY SILVA | 02450004580 | | | | 371.20 |
| | | 03 | TEMP SERVICE/MELONY SILVA | 03450004580 | | | | 371.20 |
| | | | | | | | INVOICE TOTAL: | 928.00 |
| | | | | | | | VENDOR TOTAL: | 3,712.00 |
| DETAILED DETAILED INSPECTION SERVICE | | | | | | | | |
| 2241 | 05/31/23 | 01 | POS INSPECTION FEES | 01460004668 | | | 06/14/23 | 600.00 |
| | | 02 | ELECTRICAL INSPECTION FEES | 01460004666 | | | | 640.00 |
| | | 03 | BLDG INSPECTION FEES | 01460004662 | | | | 960.00 |
| | | | | | | | INVOICE TOTAL: | 2,200.00 |
| | | | | | | | VENDOR TOTAL: | 2,200.00 |

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| EAGLE EAGLE UNIFORM CO | | | | | | | | |
| INV-14583 | 05/01/23 | 01 | UNIFORM EXPENSE/ D. POINDEXTER | 01440004476 | | | 06/14/23 | 407.50 |
| | | | INVOICE TOTAL: | | | | | 407.50 |
| INV-14585 | 05/01/23 | 01 | UNIFORM EXPENSE/ D. LASENBY | 01440004476 | | | 06/14/23 | 265.50 |
| | | | INVOICE TOTAL: | | | | | 265.50 |
| INV-14586 | 05/01/23 | 01 | UNIFORM EXPENSE/ J. HOUSER | 01440004476 | | | 06/14/23 | 97.50 |
| | | | INVOICE TOTAL: | | | | | 97.50 |
| INV-15244 | 06/05/23 | 01 | UNIFORM EXPENSE/ D. LASENBY | 01440004476 | | | 06/14/23 | 267.95 |
| | | | INVOICE TOTAL: | | | | | 267.95 |
| INV-15245 | 06/05/23 | 01 | UNIFORM EXPENSE/ D. LASENBY | 01440004476 | | | 06/14/23 | 110.00 |
| | | | INVOICE TOTAL: | | | | | 110.00 |
| | | | VENDOR TOTAL: | | | | | 1,148.45 |
| ECONO ECONO SIGNS LLC. | | | | | | | | |
| 10-982554 | 05/11/23 | 01 | HANDLE EXTENSIONS FOR SIGNAGE | 01450004570 | | | 06/14/23 | 72.22 |
| | | | INVOICE TOTAL: | | | | | 72.22 |
| | | | VENDOR TOTAL: | | | | | 72.22 |
| ELMER ELMER & SON LOCKSMITHS INC | | | | | | | | |
| 408854 | 05/17/23 | 01 | REKEY/ MASTERKEY | 01450004530 | | | 06/14/23 | 80.90 |
| | | 02 | REKEY/ MASTERKEY | 02450004530 | | | | 161.80 |
| | | 03 | REKEY/ MASTERKEY | 03450004530 | | | | 161.80 |
| | | | INVOICE TOTAL: | | | | | 404.50 |
| 408927 | 05/20/23 | 01 | SERVICE CALL TO OPEN CABINET | 01450004530 | | | 06/14/23 | 26.70 |
| | | 02 | SERVICE CALL TO OPEN CABINET | 02450004530 | | | | 53.40 |
| | | 03 | SERVICE CALL TO OPEN CABINET | 03450004530 | | | | 53.40 |
| | | | INVOICE TOTAL: | | | | | 133.50 |
| | | | VENDOR TOTAL: | | | | | 538.00 |

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| FEDEX | FEDEX | | | | | | | |
| 8-133-82822 | 05/17/23 | 01 | MERRIT CORP/ TODD ROBERTS | 01460004694 | | VCA | 06/14/23 | 38.15 |
| | | | | | | INVOICE TOTAL: | | 38.15 |
| 8-140-75853 | 05/24/23 | 01 | VLG OF OAKLAWN/ WATER | 02450004524 | | | 06/14/23 | 28.35 |
| | | 02 | GAS/OIL SPEEDWAY | 01440004460 | | | | 96.42 |
| | | | | | | INVOICE TOTAL: | | 124.77 |
| | | | | | | VENDOR TOTAL: | | 162.92 |
| FORD | REGINALD FORD | | | | | | | |
| 0623 | 06/06/23 | 01 | CELL PHONE REIMB MAY | 01400004022 | | | 06/14/23 | 94.35 |
| | | | | | | INVOICE TOTAL: | | 94.35 |
| | | | | | | VENDOR TOTAL: | | 94.35 |
| FP | FP MAILING SOLUTIONS | | | | | | | |
| RI105786961 | 05/26/23 | 01 | POSTAGE RENTAL FEES | 01400004024 | | | 06/14/23 | 200.08 |
| | | | | | | INVOICE TOTAL: | | 200.08 |
| | | | | | | VENDOR TOTAL: | | 200.08 |
| GATEWAY | GATEWAY BUSINESS SYSTEMS | | | | | | | |
| 34125557 | 05/26/23 | 01 | COPIER LEASE WK RM | 01400004028 | | | 06/14/23 | 528.19 |
| | | 02 | COPIER LEASE PD | 01440004435 | | | | 528.19 |
| | | 03 | COPIER LEASE DPW | 02450004518 | | | | 105.64 |
| | | 04 | COPIER LEASE DPW | 03450004518 | | | | 105.64 |
| | | 05 | COPIER LEASE DPW | 01450004518 | | | | 52.82 |
| | | | | | | INVOICE TOTAL: | | 1,320.48 |
| | | | | | | VENDOR TOTAL: | | 1,320.48 |
| GOLDY | GOLDY LOCKS INC. | | | | | | | |
| 38618937 | 05/03/23 | 01 | SECTIONAL DUPLICATE KEY | 01450004518 | | | 06/14/23 | 36.00 |
| | | 02 | SECTIONAL DUPLICATE KEY | 02450004518 | | | | 72.00 |

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| GOLDY | GOLDY LOCKS INC. | | | | | | | |
| 38618937 | 05/03/23 | 03 | SECTIONAL DUPLICATE KEY | 03450004518 | | | 06/14/23 | 72.00 |
| | | | | | | | INVOICE TOTAL: | 180.00 |
| | | | | | | | VENDOR TOTAL: | 180.00 |
| GORD | GORDON FOODS SERVICE, INC. | | | | | | | |
| 767164059 | 04/12/23 | 01 | BOTTLED WATER & CLEANING SUPP | 01450004530 | | | 06/14/23 | 11.11 |
| | | 02 | BOTTLED WATER & CLEANING SUPP | 02450004530 | | | | 22.21 |
| | | 03 | BOTTLED WATER & CLEANING SUPP | 03450004530 | | | | 22.21 |
| | | | | | | | INVOICE TOTAL: | 55.53 |
| 767165040 | 05/22/23 | 01 | PAPER TOWELS, CLEANER, CREAMER | 01440004487 | | | 06/14/23 | 228.38 |
| | | | | | | | INVOICE TOTAL: | 228.38 |
| 767165056 | 05/22/23 | 01 | BOTTLED WATER & CUTLERY | 01450004530 | | | 06/14/23 | 8.39 |
| | | 02 | BOTTLED WATER & CUTLERY | 02450004530 | | | | 16.78 |
| | | 03 | BOTTLED WATER & CUTLERY | 03450004530 | | | | 16.78 |
| | | | | | | | INVOICE TOTAL: | 41.95 |
| 767165180 | 05/26/23 | 01 | FOOD & SUPPLIES | 01450004518 | | | 06/14/23 | 27.67 |
| | | 02 | FOOD & SUPPLIES | 02450004518 | | | | 55.34 |
| | | 03 | FOOD & SUPPLIES | 03450004518 | | | | 55.34 |
| | | | | | | | INVOICE TOTAL: | 138.35 |
| | | | | | | | VENDOR TOTAL: | 464.21 |
| GRAIN | GRAINGER | | | | | | | |
| 9682177945 | 04/21/23 | 01 | ALKALINE D BATTERIES | 01450004518 | | | 06/14/23 | 28.92 |
| | | 02 | ALKALINE D BATTERIES | 02450004518 | | | | 57.83 |
| | | 03 | ALKALINE D BATTERIES | 03450004518 | | | | 57.83 |
| | | | | | | | INVOICE TOTAL: | 144.58 |
| 9682177952 | 04/21/23 | 01 | LEATHER GLOVES | 01450004518 | | | 06/14/23 | 30.50 |
| | | 02 | LEATHER GLOVES | 02450004518 | | | | 61.02 |

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---------------------------------|--------------|--------|----------------------------|-------------|--------|----------------|----------|----------|
| 9682177952 | 04/21/23 | 03 | LEATHER GLOVES | 03450004518 | | | 06/14/23 | 61.02 |
| | | | | | | INVOICE TOTAL: | | 152.54 |
| 9682672176 | 04/21/23 | 01 | PARKING CURB RUBBER | 01450004518 | | | 06/14/23 | 107.75 |
| | | 02 | PARKING CURB RUBBER | 02450004518 | | | | 215.52 |
| | | 03 | PARKING CURB RUBBER | 03450004518 | | | | 215.52 |
| | | | | | | INVOICE TOTAL: | | 538.79 |
| 9682952396 | 04/21/23 | 01 | LAMINATING POUCH/ LETTER | 01450004518 | | | 06/14/23 | 29.82 |
| | | 02 | LAMINATING POUCH/ LETTER | 02450004518 | | | | 59.64 |
| | | 03 | LAMINATING POUCH/ LETTER | 03450004518 | | | | 59.64 |
| | | | | | | INVOICE TOTAL: | | 149.10 |
| 9699051000 | 05/08/23 | 01 | BLUE & GREEN MARKING FLAGS | 01450004518 | | | 06/14/23 | 9.10 |
| | | 02 | BLUE & GREEN MARKING FLAGS | 02450004518 | | | | 18.18 |
| | | 03 | BLUE & GREEN MARKING FLAGS | 03450004518 | | | | 18.18 |
| | | | | | | INVOICE TOTAL: | | 45.46 |
| 9716032918 | 05/22/23 | 01 | HANDTRUCK | 01450004518 | | | 06/14/23 | 139.82 |
| | | 02 | HANDTRUCK | 02450004518 | | | | 279.66 |
| | | 03 | HANDTRUCK | 03450004518 | | | | 279.66 |
| | | | | | | INVOICE TOTAL: | | 699.14 |
| | | | | | | VENDOR TOTAL: | | 1,729.61 |
| GRASSMON GRASSMONEY LANDSCAPING | | | | | | | | |
| 2023-3 | 05/27/23 | 01 | LAWN CARE SERVICES | 01460004697 | | | 06/14/23 | 900.00 |
| | | | | | | INVOICE TOTAL: | | 900.00 |
| | | | | | | VENDOR TOTAL: | | 900.00 |
| HANSEN HANSENDOOR INC. | | | | | | | | |
| 11937 | 05/16/23 | 01 | CABLE & ROLLER REPLACEMENT | 01450004530 | | | 06/14/23 | 59.22 |
| | | 02 | CABLE & ROLLER REPLACEMENT | 02450004530 | | | | 118.46 |

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-------------------------------------|--------------|--------|----------------------------|-------------|--------|----------------|----------|----------|
| HANSEN HANSENDOOR INC. | | | | | | | | |
| 11937 | 05/16/23 | 03 | CABLE & ROLLER REPLACEMENT | 03450004530 | | | 06/14/23 | 118.46 |
| | | | | | | INVOICE TOTAL: | | 296.14 |
| | | | | | | VENDOR TOTAL: | | 296.14 |
| HARRIS TAILORED BUSINESS SYSTEMS | | | | | | | | |
| TBPM00001645 | 04/28/23 | 01 | APRIL 23 BILL PRINT | 02450004523 | | | 06/14/23 | 825.15 |
| | | 02 | APRIL 23 BILL PRINT | 03450004523 | | | | 825.16 |
| | | | | | | INVOICE TOTAL: | | 1,650.31 |
| TBPM00001728 | 05/31/23 | 01 | MAY 23 BILL PRINT | 02450004523 | | | 06/14/23 | 826.74 |
| | | 02 | MAY 23 BILL PRINT | 03450004523 | | | | 826.75 |
| | | | | | | INVOICE TOTAL: | | 1,653.49 |
| | | | | | | VENDOR TOTAL: | | 3,303.80 |
| HOMER HOMWOOD DISPOSAL SERVICE INC. | | | | | | | | |
| 8247243 | 04/04/23 | 01 | 15 YD RETRIEVE | 01450004530 | | | 06/14/23 | 725.00 |
| | | | | | | INVOICE TOTAL: | | 725.00 |
| | | | | | | VENDOR TOTAL: | | 725.00 |
| IDI INTERACTIVE DATA, LLC | | | | | | | | |
| IN505733 | 05/31/23 | 01 | ONLINE- FLAT RATE CONTRACT | 01440004482 | | | 06/14/23 | 50.00 |
| | | | | | | INVOICE TOTAL: | | 50.00 |
| | | | | | | VENDOR TOTAL: | | 50.00 |
| IDOT STATE TREASURER | | | | | | | | |
| 63473 | 05/02/23 | 01 | TRAFFIC SIGNAL MAINTENANCE | 01450004566 | | | 06/14/23 | 1,286.40 |
| | | | | | | INVOICE TOTAL: | | 1,286.40 |
| | | | | | | VENDOR TOTAL: | | 1,286.40 |
| ILLSP ILLINOIS STATE POLICE | | | | | | | | |

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-------------|------------------------------|--------|--------------------------------|-------------|--------|---------|----------------|-----------|
| ILLSP | ILLINOIS STATE POLICE | | | | | | | |
| 20230304540 | 03/01/23 | 01 | LIQUOR CONTROL | 01440004499 | | | 06/14/23 | 113.00 |
| | | | | | | | INVOICE TOTAL: | 113.00 |
| | | | | | | | VENDOR TOTAL: | 113.00 |
| JAX | JAX INSPECTION PRO INC. | | | | | | | |
| 370 | 05/01/23 | 01 | BACKFLOW PREVENTION INSPECTION | 03450004538 | | | 06/14/23 | 160.00 |
| | | | | | | | INVOICE TOTAL: | 160.00 |
| 371 | 05/01/23 | 01 | MAY 2023 PLUMBING INSPECTIONS | 01460004664 | | | 06/14/23 | 280.00 |
| | | 02 | MAY 2023 PLUMBING INSPECTIONS | 01460004674 | | | | 125.00 |
| | | | | | | | INVOICE TOTAL: | 405.00 |
| | | | | | | | VENDOR TOTAL: | 565.00 |
| JOHNZARL | JOHN ZARLENGO ASPHALT PAVING | | | | | | | |
| 14434 | 05/17/23 | 01 | ASPHALT REPAIR/129 GRAYMOOR | 02450004534 | | | 06/14/23 | 3,669.00 |
| | | | | | | | INVOICE TOTAL: | 3,669.00 |
| 14440 | 05/19/23 | 01 | ASPHALT REPAIRS/20541 PARTHENO | 02450004534 | | | 06/14/23 | 1,770.00 |
| | | | | | | | INVOICE TOTAL: | 1,770.00 |
| 14442 | 05/22/23 | 01 | ASPHALT REPAIR/1000 EVERGREEN | 02450004534 | | | 06/14/23 | 5,253.00 |
| | | | | | | | INVOICE TOTAL: | 5,253.00 |
| 14448 | 05/24/23 | 01 | ASPHALT REPAIR/20840 OAK LN | 02450004534 | | | 06/14/23 | 1,720.00 |
| | | | | | | | INVOICE TOTAL: | 1,720.00 |
| | | | | | | | VENDOR TOTAL: | 12,412.00 |
| K-LEE | K-LEE INC | | | | | | | |
| 31533 | 05/01/23 | 01 | MONTHLY LAWN SERVICE CHARGE | 01450004540 | | | 06/14/23 | 559.00 |
| | | | | | | | INVOICE TOTAL: | 559.00 |
| 31747 | 04/27/23 | 01 | ARBOR DAY TREE INSTALLATION | 01450004540 | | | 06/14/23 | 175.00 |
| | | | | | | | INVOICE TOTAL: | 175.00 |
| | | | | | | | VENDOR TOTAL: | 734.00 |

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---------------------------------|--------------|--------|--------------------------|-------------|--------|---------|----------------|----------|
| LAUTERBA LAUTERBACH & AMEN, LLP | | | | | | | | |
| 78463 | 05/25/23 | 01 | ACTUARIAL REPORT SERV | 01430004352 | | | 06/14/23 | 1,740.00 |
| | | | | | | | INVOICE TOTAL: | 1,740.00 |
| | | | | | | | VENDOR TOTAL: | 1,740.00 |
| LIGHT LIGHTHOUSE PRINTING INC. | | | | | | | | |
| 69464 | 05/30/23 | 01 | PD WINDOW ENVELOPES | 01440004418 | | | 06/14/23 | 415.00 |
| | | | | | | | INVOICE TOTAL: | 415.00 |
| 69465 | 05/30/23 | 01 | PD BUSINESS CARDS | 01440004418 | | | 06/14/23 | 161.25 |
| | | | | | | | INVOICE TOTAL: | 161.25 |
| | | | | | | | VENDOR TOTAL: | 576.25 |
| LYNN LYNN QUEIROLI | | | | | | | | |
| 0523 | 06/06/23 | 01 | MAY 23 CLEANING SERVICES | 01440004498 | | | 06/14/23 | 955.00 |
| | | 02 | MAY 23 CLEANING SERVICES | 01400004085 | | | | 995.00 |
| | | | | | | | INVOICE TOTAL: | 1,950.00 |
| | | | | | | | VENDOR TOTAL: | 1,950.00 |
| MAHLE MAHLERS SERVICE INC | | | | | | | | |
| 140,623 | 05/16/23 | 01 | VEHICLE MAINTENANCE | 01440004434 | | | 06/14/23 | 87.80 |
| | | | | | | | INVOICE TOTAL: | 87.80 |
| 140,642 | 05/17/23 | 01 | VEHICLE MAINTENANCE | 01440004434 | | | 06/14/23 | 105.75 |
| | | | | | | | INVOICE TOTAL: | 105.75 |
| 140,666 | 05/18/23 | 01 | VEHICLE MAINTENANCE | 01440004434 | | | 06/14/23 | 30.00 |
| | | | | | | | INVOICE TOTAL: | 30.00 |
| 140,718 | 05/22/23 | 01 | VEHICLE MAINTENANCE | 01440004434 | | | 06/14/23 | 153.06 |
| | | | | | | | INVOICE TOTAL: | 153.06 |
| | | | | | | | VENDOR TOTAL: | 376.61 |

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-------------------------------------|--------------|--------|--------------------------------|-------------|--------|---------|----------|----------|
| MENA MENARDS - MATTESON | | | | | | | | |
| 84345 | 05/04/23 | 01 | LEATHER & CHEMICAL GLOVE PURCH | 01450004535 | | | 06/14/23 | 91.64 |
| | | 02 | LEATHER & CHEMICAL GLOVE PURCH | 02450004535 | | | | 183.27 |
| | | 03 | LEATHER & CHEMICAL GLOVE PURCH | 03450004535 | | | | 183.27 |
| | | | | | | | | 458.18 |
| | | | | | | | | 458.18 |
| MONAR MONARCH AUTO SUPPLY | | | | | | | | |
| 6981-590937 | 05/02/23 | 01 | TRUCK/TRACTOR MAINT SUPPLIES | 01450004562 | | | 06/14/23 | 158.57 |
| | | 02 | TRUCK/TRACTOR MAINT SUPPLIES | 02450004562 | | | | 317.16 |
| | | 03 | TRUCK/TRACTOR MAINT SUPPLIES | 03450004562 | | | | 317.16 |
| | | | | | | | | 792.89 |
| 69814-589482 | 04/17/23 | 01 | TRUCK/TRACTOR MAINT SUPPLIES | 01450004562 | | | 06/14/23 | 12.44 |
| | | 02 | TRUCK/TRACTOR MAINT SUPPLIES | 02450004562 | | | | 24.86 |
| | | 03 | TRUCK/TRACTOR MAINT SUPPLIES | 03450004562 | | | | 24.86 |
| | | | | | | | | 62.16 |
| | | | | | | | | 855.05 |
| MUNICIPAL DACRA ADJUDICATION SYSTEM | | | | | | | | |
| MS-2023-05-26 | 05/31/23 | 01 | MOS/ABC MAY 2023 | 01440004488 | | | 06/14/23 | 1,100.00 |
| | | 02 | MOS/ABC MAY 2023 | 01460004672 | | | | 250.00 |
| | | | | | | | | 1,350.00 |
| | | | | | | | | 1,350.00 |
| NEXTE SPRINT | | | | | | | | |
| 997810125-247 | 05/25/23 | 01 | SERVICE PERIOD 4/22-5/21/23 | 01400004022 | | | 06/14/23 | 6.90 |
| | | | | | | | | 6.90 |
| | | | | | | | | 6.90 |
| NICOR NICOR GAS | | | | | | | | |
| 0323-0423 9292 3 | 04/24/23 | 01 | 96-84-73-9292 3 3/23-4/24/23 | 01450004530 | | | 06/14/23 | 20.29 |

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P. O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|----------------|-----------------|-------------|---------|---------|----------------|----------|
| NICOR | | NICOR GAS | | | | | | |
| 0323-0423 | 04/24/23 | 02 | 96-84-73-9292 3 | 02450004530 | | | 06/14/23 | 40.59 |
| | | 03 | 96-84-73-9292 3 | 03450004530 | | | | 40.59 |
| | | | | | | | INVOICE TOTAL: | 101.47 |
| 0323-0424 | 04/24/23 | 01 | 85-82-06-1000 5 | 01450004530 | | | 06/14/23 | 127.91 |
| | | 02 | 85-82-06-1000 5 | 02450004530 | | | | 255.82 |
| | | 03 | 85-82-06-1000 5 | 03450004530 | | | | 255.82 |
| | | | | | | | INVOICE TOTAL: | 639.55 |
| 0323-0424 | 04/24/23 | 01 | 62-38-42-4935 5 | 01450004530 | | | 06/14/23 | 21.33 |
| | | 02 | 62-38-42-4935 5 | 02450004530 | | | | 42.68 |
| | | 03 | 62-38-42-4935 5 | 03450004530 | | | | 42.68 |
| | | | | | | | INVOICE TOTAL: | 106.69 |
| 0323-0424 | 04/24/23 | 01 | 99-05-00-7333 9 | 01450004530 | | | 06/14/23 | 83.82 |
| | | 02 | 99-05-00-7333 9 | 02450004530 | | | | 167.62 |
| | | 03 | 99-05-00-7333 9 | 03450004530 | | | | 167.62 |
| | | | | | | | INVOICE TOTAL: | 419.06 |
| 0323-0424 | 04/24/23 | 01 | 34-15-50-7707 5 | 01450004530 | | | 06/14/23 | 5.46 |
| | | 02 | 34-15-50-7707 5 | 02450004530 | | | | 10.90 |
| | | 03 | 34-15-50-7707 5 | 03450004530 | | | | 10.90 |
| | | | | | | | INVOICE TOTAL: | 27.26 |
| 0323-0424 | 04/24/23 | 01 | 73-65-66-7981 5 | 01450004530 | | | 06/14/23 | 20.58 |
| | | 02 | 73-65-66-7981 5 | 02450004530 | | | | 41.18 |
| | | 03 | 73-65-66-7981 5 | 03450004530 | | | | 41.18 |
| | | | | | | | INVOICE TOTAL: | 102.94 |
| 0324-0424 | 04/24/23 | 01 | 29-31-49-9024 2 | 01450004530 | | | 06/14/23 | 10.14 |
| | | 02 | 29-31-49-9024 2 | 02450004530 | | | | 20.29 |
| | | 03 | 29-31-49-9024 2 | 03450004530 | | | | 20.29 |
| | | | | | | | INVOICE TOTAL: | 50.72 |
| 0324-0425 | 04/25/23 | 01 | 84-62-06-1000 0 | 01450004530 | | | 06/14/23 | 20.14 |

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-------------|-------------------------|----------------|---------------------------------|-------------|--------|---------|----------------|----------|
| NICOR | NICOR GAS | | | | | | | |
| 0324-0425 | 1000 0 | 04/25/23 | 02 84-62-06-1000 0 3/24-4/25/23 | 02450004530 | | | 06/14/23 | 40.30 |
| | | | 03 84-62-06-1000 0 3/24-4/25/23 | 03450004530 | | | | 40.30 |
| | | | | | | | INVOICE TOTAL: | 100.74 |
| | | | | | | | VENDOR TOTAL: | 1,548.43 |
| ODELSON | OSMFM, LTD. | | | | | | | |
| 36739 | | 05/15/23 | 01 IRS BUILDING REVIEW | 17800008948 | | | 06/14/23 | 500.00 |
| | | | 02 PROFESSIONAL SERVICES | 01400004048 | | | | 8,769.64 |
| | | | | | | | INVOICE TOTAL: | 9,269.64 |
| | | | | | | | VENDOR TOTAL: | 9,269.64 |
| PINNE | LYONS & PINNER ELECTRIC | | | | | | | |
| 16895 | | 04/17/23 | 01 TRAFFIC SIGNAL REPAIRS | 01450004566 | | | 06/14/23 | 6,445.78 |
| | | | | | | | INVOICE TOTAL: | 6,445.78 |
| | | | | | | | VENDOR TOTAL: | 6,445.78 |
| PROP | JAMES CALVIN JORDAN | | | | | | | |
| 9463 | | 05/06/23 | 01 LAWN SERVICES | 01460004697 | | | 06/14/23 | 295.00 |
| | | | | | | | INVOICE TOTAL: | 295.00 |
| | | | | | | | VENDOR TOTAL: | 295.00 |
| QUENCH | QUENCH USA INC | | | | | | | |
| INV05879723 | | 05/27/23 | 01 WATER COOLER 5/27-6/26/23 | 01440004499 | | | 06/14/23 | 60.00 |
| | | | | | | | INVOICE TOTAL: | 60.00 |
| | | | | | | | VENDOR TOTAL: | 60.00 |
| QUILL | QUILL CORPORATION | | | | | | | |
| 32386589 | | 05/09/23 | 01 3PK 4GB FLASH DRIVE | 01440004418 | | | 06/14/23 | 11.59 |
| | | | | | | | INVOICE TOTAL: | 11.59 |

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|------------------------------------|--------------|----------------|-----------------------------|-------------|--------|---------|----------------|----------|
| QUILL QUILL CORPORATION | | | | | | | | |
| 32400146 | 05/09/23 | 01 | OFFICE SUPPLIES | 01440004418 | | | 06/14/23 | 41.88 |
| | | | | | | | INVOICE TOTAL: | 41.88 |
| 32410223 | 05/10/23 | 01 | MARKERS | 01440004418 | | | 06/14/23 | 51.99 |
| | | | | | | | INVOICE TOTAL: | 51.99 |
| | | | | | | | VENDOR TOTAL: | 105.46 |
| RAYOH RAY O'HERRON CO | | | | | | | | |
| 2269724 | 05/08/23 | 01 | UNIFORM EXPENSE/ D. LASENBY | 01440004476 | | | 06/14/23 | 31.98 |
| | | | | | | | INVOICE TOTAL: | 31.98 |
| 2271766 | 05/17/23 | 01 | UNIFORM ALLOW/ D. LASENBY | 01440004476 | | | 06/14/23 | 73.99 |
| | | | | | | | INVOICE TOTAL: | 73.99 |
| 2275447 | 06/06/23 | 01 | GUN SUPPLIES | 01440004476 | | | 06/14/23 | 240.95 |
| | | | | | | | INVOICE TOTAL: | 240.95 |
| | | | | | | | VENDOR TOTAL: | 346.92 |
| SPEED SPEEDWAY | | | | | | | | |
| 0501-0531 | 06/01/23 | 01 | GAS/OIL 5/1-5/31/23 | 01440004460 | | | 06/14/23 | 4,078.38 |
| | | 02 | GAS/OIL 5/1-5/31/23 | 01460004660 | | | | 420.00 |
| | | | | | | | INVOICE TOTAL: | 4,498.38 |
| 0502-0501 | 06/02/23 | 01 | GAS/OIL 5/2-6/1/23 | 01450004560 | | | 06/14/23 | 947.88 |
| | | 02 | GAS/OIL 5/2-6/1/23 | 02450004560 | | | | 947.88 |
| | | 03 | GAS/OIL 5/2-6/1/23 | 03450004560 | | | | 473.94 |
| | | | | | | | INVOICE TOTAL: | 2,369.70 |
| | | | | | | | VENDOR TOTAL: | 6,868.08 |
| STAR STAR/A&J DISPOSAL SERVICE INC | | | | | | | | |
| 8318686 | 06/01/23 | 01 | YARD WASTE STICKERS | 01400004084 | | | 06/14/23 | 2,900.00 |
| | | | | | | | INVOICE TOTAL: | 2,900.00 |
| | | | | | | | VENDOR TOTAL: | 2,900.00 |

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|------------------------|----------------|-------------------------------|-------------|--------|---------|----------------|----------|
| T0000604 | CAROL E. MOORE | | | | | | | |
| 051223 | 05/12/23 | 01 | WATER BILL OVERPAYMENT REFUND | 02300003310 | | | 06/14/23 | 94.67 |
| | | | | | | | INVOICE TOTAL: | 94.67 |
| | | | | | | | VENDOR TOTAL: | 94.67 |
| TERMI | TERMINIX INTERNATIONAL | | | | | | | |
| 432830775 | 04/06/23 | 01 | PEST CONTROL VH | 01460004630 | | | 06/14/23 | 170.00 |
| | | | | | | | INVOICE TOTAL: | 170.00 |
| 433086898 | 05/04/23 | 01 | PEST CONTROL PW | 01450004530 | | | 06/14/23 | 17.60 |
| | | 02 | PEST CONTROL PW | 02450004530 | | | | 35.20 |
| | | 03 | PEST CONTROL PW | 03450004530 | | | | 35.20 |
| | | | | | | | INVOICE TOTAL: | 88.00 |
| | | | | | | | VENDOR TOTAL: | 258.00 |
| TERRY LU | TERRY LUSBY JR. | | | | | | | |
| 042823 | 04/28/23 | 01 | PIZZA FOR ADMINISTRATIVE DAY | 01400004012 | | | 06/14/23 | 151.06 |
| | | | | | | | INVOICE TOTAL: | 151.06 |
| | | | | | | | VENDOR TOTAL: | 151.06 |
| TESKA | TESKA ASSOCIATES, INC | | | | | | | |
| 13233 | 05/22/23 | 01 | OF HOTEL TIF ANALYSIS | 17800008900 | | | 06/14/23 | 893.19 |
| | | | | | | | INVOICE TOTAL: | 893.19 |
| | | | | | | | VENDOR TOTAL: | 893.19 |
| THOMP | THOMPSON ELEVATOR | | | | | | | |
| 23-0578 | 01/24/23 | 01 | MOD PERMIT INSPECTION | 01460004677 | | | 06/14/23 | 100.00 |
| | | | | | | | INVOICE TOTAL: | 100.00 |
| 23-1088 | 04/21/23 | 01 | CODE INSPECTION | 01460004677 | | | 06/14/23 | 231.00 |
| | | | | | | | INVOICE TOTAL: | 231.00 |
| | | | | | | | VENDOR TOTAL: | 331.00 |

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P. O. # | PROJECT | DUE DATE | ITEM AMT |
|-------------------------------------|--------------|----------------|-------------------------------|-------------|---------|---------|----------------|-----------|
| TRUGREEN TRUGREEN PROCESSING CENTER | | | | | | | | |
| 174367965 | 04/27/23 | 01 | LAWN SERVICE VH & PD | 01450004540 | | | 06/14/23 | 117.00 |
| | | | | | | | INVOICE TOTAL: | 117.00 |
| | | | | | | | VENDOR TOTAL: | 117.00 |
| UNITEDLA UNITED LABORATORIES | | | | | | | | |
| INV377009 | 04/26/23 | 01 | BIO-ACCEL/ BACTERIAL TREATMNT | 03450004530 | | | 06/14/23 | 2,015.66 |
| | | | | | | | INVOICE TOTAL: | 2,015.66 |
| | | | | | | | VENDOR TOTAL: | 2,015.66 |
| VERIZON VERIZON | | | | | | | | |
| 9934931626 | 05/14/23 | 01 | TELEPHONE 4/15-5/14/23 | 02450004522 | | | 06/14/23 | 441.43 |
| | | | | | | | INVOICE TOTAL: | 441.43 |
| | | | | | | | VENDOR TOTAL: | 441.43 |
| VILLA VILLAGE OF OAK LAWN | | | | | | | | |
| 0501-0601 24 | 06/05/23 | 01 | 1-9990012-00 5/1-6/1/23 | 02450004528 | | | 06/14/23 | 88,792.09 |
| | | | | | | | INVOICE TOTAL: | 88,792.09 |
| 8215 | 05/08/23 | 01 | 2011A GO BONDS | 02450004527 | | | 06/14/23 | 808.31 |
| | | | | | | | INVOICE TOTAL: | 808.31 |
| | | | | | | | VENDOR TOTAL: | 89,600.40 |
| VLG OF VILLAGE OF OLYMPIA FIELDS | | | | | | | | |
| 053123 | 05/31/23 | 01 | POLICE PENSION FUND PAYMENT | 01440004407 | | | 06/14/23 | 75,844.78 |
| | | | | | | | INVOICE TOTAL: | 75,844.78 |
| | | | | | | | VENDOR TOTAL: | 75,844.78 |
| WAREHOUS WAREHOUSE DIRECT INC. | | | | | | | | |
| 5478778-0 | 05/09/23 | 01 | TV & MOUNT PURCHASES | 01450004518 | | | 06/14/23 | 337.10 |

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------------------|--------------|----------------|----------------------|-------------|--------|----------------|----------|----------|
| WAREHOUSE DIRECT INC. | | | | | | | | |
| 5478778-0 | 05/09/23 | 02 | TV & MOUNT PURCHASES | 02450004518 | | | 06/14/23 | 674.19 |
| | | 03 | TV & MOUNT PURCHASES | 03450004518 | | | | 674.19 |
| | | | | | | INVOICE TOTAL: | | 1,685.48 |
| 5484665-0 | 04/28/23 | 01 | NOTE PADS | 01450004518 | | | 06/14/23 | 5.96 |
| | | 02 | NOTE PADS | 02450004518 | | | | 19.87 |
| | | 03 | NOTE PADS | 03450004518 | | | | 19.87 |
| | | | | | | INVOICE TOTAL: | | 45.70 |
| 5484735-0 | 04/28/23 | 01 | LETTER POUCH | 01450004518 | | | 06/14/23 | 9.94 |
| | | 02 | LETTER POUCH | 02450004518 | | | | 19.87 |
| | | 03 | LETTER POUCH | 03450004518 | | | | 19.87 |
| | | | | | | INVOICE TOTAL: | | 49.68 |
| 5485423-0 | 05/01/23 | 01 | SHREDDER DEGREASER | 01450004518 | | | 06/14/23 | 18.38 |
| | | 02 | SHREDDER DEGREASER | 02450004518 | | | | 36.74 |
| | | 03 | SHREDDER DEGREASER | 03450004518 | | | | 36.74 |
| | | | | | | INVOICE TOTAL: | | 91.86 |
| 5485423-1 | 05/09/23 | 01 | SHREDDER | 01450004518 | | | 06/14/23 | 245.33 |
| | | 02 | SHREDDER | 02450004518 | | | | 490.66 |
| | | 03 | SHREDDER | 03450004518 | | | | 490.66 |
| | | | | | | INVOICE TOTAL: | | 1,226.65 |
| 5486392-0 | 05/02/23 | 01 | OFFICE SUPPLIES | 01400004018 | | | 06/14/23 | 1,016.26 |
| | | | | | | INVOICE TOTAL: | | 1,016.26 |
| 5486392-1 | 05/10/23 | 01 | K CUPS | 01400004018 | | | 06/14/23 | 18.98 |
| | | | | | | INVOICE TOTAL: | | 18.98 |
| 5488745-0 | 05/04/23 | 01 | BUSINESS ENVELOPES | 01450004518 | | | 06/14/23 | 5.20 |
| | | 02 | BUSINESS ENVELOPES | 02450004518 | | | | 10.38 |
| | | 03 | BUSINESS ENVELOPES | 03450004518 | | | | 10.38 |
| | | | | | | INVOICE TOTAL: | | 25.96 |

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|---------------------------------|--------------|----------------|--------------------------------|-------------|--------|----------------|----------|----------|
| WAREHOUSE WAREHOUSE DIRECT INC. | | | | | | | | |
| 5490256-0 | 05/08/23 | 01 | CLEANING SUPPLIES | 01450004518 | | | 06/14/23 | 55.26 |
| | | 02 | CLEANING SUPPLIES | 02450004518 | | | | 110.50 |
| | | 03 | CLEANING SUPPLIES | 03450004518 | | | | 110.50 |
| | | | | | | INVOICE TOTAL: | | 276.26 |
| 5490588-0 | 05/09/23 | 01 | TOILET TISSUE | 01450004518 | | | 06/14/23 | 22.16 |
| | | 02 | TOILET TISSUE | 02450004518 | | | | 44.31 |
| | | 03 | TOILET TISSUE | 03450004518 | | | | 44.31 |
| | | | | | | INVOICE TOTAL: | | 110.78 |
| 5491257-0 | 05/09/23 | 01 | HANGING FOLDERS | 01450004518 | | | 06/14/23 | 3.58 |
| | | 02 | HANGING FOLDERS | 02450004518 | | | | 7.14 |
| | | 03 | HANGING FOLDERS | 03450004518 | | | | 7.14 |
| | | | | | | INVOICE TOTAL: | | 17.86 |
| 5498389-0 | 05/19/23 | 01 | CASH BOX | 01400004018 | | | 06/14/23 | 30.03 |
| | | | | | | INVOICE TOTAL: | | 30.03 |
| 5498597-0 | 05/19/23 | 01 | OFFICE SUPPLIES | 01400004018 | | | 06/14/23 | 417.35 |
| | | | | | | INVOICE TOTAL: | | 417.35 |
| 5499314-0 | 05/22/23 | 01 | COLOR PAPER | 01400004018 | | | 06/14/23 | 29.21 |
| | | | | | | INVOICE TOTAL: | | 29.21 |
| 5507049-0 | 06/02/23 | 01 | NOTEBOOKS, COFFEE. PHONE STAND | 01400004018 | | | 06/14/23 | 124.23 |
| | | | | | | INVOICE TOTAL: | | 124.23 |
| 5507356-0 | 06/02/23 | 01 | VELCRO TAPE | 01400004018 | | | 06/14/23 | 13.00 |
| | | | | | | INVOICE TOTAL: | | 13.00 |
| 5507432-0 | 06/02/23 | 01 | TAPE, PENS, TONER | 01440004418 | | | 06/14/23 | 292.59 |
| | | | | | | INVOICE TOTAL: | | 292.59 |
| | | | | | | VENDOR TOTAL: | | 5,471.88 |

WYBOURN DIANA WYBOURN

DATE: 06/07/23
 TIME: 09:44:09
 ID: AP441000.WOW

VILLAGE OF OLYMPIA FIELDS
 DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 06/14/2023

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|--------|--------------------------|-------------|--------|---------|----------|--------------------------------|
| 0523 | 05/25/23 | 01 | VILLAGE PROSECUTOR | 01400004049 | | | 06/14/23 | 262.50 |
| | | | | | | | | INVOICE TOTAL: 262.50 |
| | | | | | | | | VENDOR TOTAL: 262.50 |
| WYSTE | | | WYSTERIA HOMEOWNERS | | | | | |
| 23-24 | 06/05/23 | 01 | HOA BEAUTIFICATION GRANT | 01520005282 | | | 06/14/23 | 1,500.00 |
| | | | | | | | | INVOICE TOTAL: 1,500.00 |
| | | | | | | | | VENDOR TOTAL: 1,500.00 |
| | | | | | | | | TOTAL ALL INVOICES: 412,493.89 |

ME: 10:52:25
 : AP441000.WOW

DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/22/2023

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------------------------------|--------------|--------|---------------------|-------------------------|--------|---------|---------------------|-----------|
| JECROS BLUE CROSS AND BLUE SHIELD | | | | | | | | |
| 601-0701 | 05/18/23 | 01 | EMPLOYEE HEALTH INS | 6/1-7/1/23 01200002140 | | | 05/22/23 | 44,550.09 |
| | | | | | | | INVOICE TOTAL: | 44,550.09 |
| | | | | | | | VENDOR TOTAL: | 44,550.09 |
| LTA DELTA DENTAL | | | | | | | | |
| 686672 | 05/18/23 | 01 | DENTAL BENEFITS/ | 6/1-6/30/23 01200002135 | | | 05/22/23 | 2,174.95 |
| | | 02 | VISION BENEFITS/ | 6/1-6/30/23 01200002135 | | | | 176.49 |
| | | | | | | | INVOICE TOTAL: | 2,351.44 |
| 686673 | 05/18/23 | 01 | DENTAL BENEFITS/ | 6/1-6/30/23 01200002135 | | | 05/22/23 | 32.68 |
| | | | | | | | INVOICE TOTAL: | 32.68 |
| | | | | | | | VENDOR TOTAL: | 2,384.12 |
| | | | | | | | TOTAL ALL INVOICES: | 46,934.21 |

ME: 11:44:12
: AP441000.WOW

DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/18/2023

| INVOICE # | INVOICE DATE | ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|------------|--------------|--------|-----------------------------|-------------|--------|---------|----------------|----------|
| 591542414 | 04/18/23 | 01 | VEHICLE MAINTENANCE | 01440004434 | | | 05/18/23 | 96.32 |
| | | | | | | | INVOICE TOTAL: | 96.32 |
| | | | | | | | VENDOR TOTAL: | 96.32 |
| 12065 | 05/08/23 | 01 | UNIFORM EXPENSE/ DIAMOND | 01440004476 | | | 05/18/23 | 115.00 |
| | | | | | | | INVOICE TOTAL: | 115.00 |
| | | | | | | | VENDOR TOTAL: | 115.00 |
| 3LE | | | EAGLE UNIFORM CO | | | | | |
| NV-14702 | 05/08/23 | 01 | UNIFORM EXPENSE/ D. LASENBY | 01440004476 | | | 05/18/23 | 509.00 |
| | | | | | | | INVOICE TOTAL: | 509.00 |
| NV-14704 | 05/08/23 | 01 | UNIFORM EXPENSE/ D. LASENBY | 01440004476 | | | 05/18/23 | 28.00 |
| | | | | | | | INVOICE TOTAL: | 28.00 |
| | | | | | | | VENDOR TOTAL: | 537.00 |
| YER | | | ELMER & SON LOCKSMITHS INC | | | | | |
| 08686 | 05/11/23 | 01 | KEY PURCHASE | 01440004430 | | | 05/18/23 | 37.50 |
| | | | | | | | INVOICE TOTAL: | 37.50 |
| | | | | | | | VENDOR TOTAL: | 37.50 |
| XCOLN | | | THE LINCOLNATIONAL LIFE | | | | | |
| 601-063023 | 05/15/23 | 01 | LIFE INS COVERAGE | 01410004112 | | | 05/18/23 | 9.13 |
| | | 02 | LIFE INS COVERAGE | 01460004612 | | | | 27.39 |
| | | 03 | LIFE INS COVERAGE | 01430004312 | | | | 36.52 |
| | | 04 | LIFE INS COVERAGE | 01450004512 | | | | 14.64 |
| | | 05 | LIFE INS COVERAGE | 02450004512 | | | | 29.20 |
| | | 06 | LIFE INS COVERAGE | 03450004512 | | | | 29.20 |
| | | 07 | LIFE INS COVERAGE | 01440004412 | | | | 209.99 |
| | | | | | | | INVOICE TOTAL: | 356.07 |
| | | | | | | | VENDOR TOTAL: | 356.07 |

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DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/18/2023

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|---------------------|----------------|-------------------------------|---------------------|-------------|----------------|----------|----------|
| HLE | MAHLERS SERVICE INC | | | | | | | |
| 39,897 | 03/24/23 | 01 | VEHICLE MAINTENANCE | 01440004434 | | | 05/18/23 | 36.57 |
| | | | | | | INVOICE TOTAL: | | 36.57 |
| 40,177 | 04/13/23 | 01 | VEHICLE MAINTENANCE/ CHIEF | 01440004434 | | | 05/18/23 | 191.92 |
| | | | | | | INVOICE TOTAL: | | 191.92 |
| 40,476 | 05/05/23 | 01 | VEHICLE MAINTENANCE | 01440004434 | | | 05/18/23 | 83.70 |
| | | | | | | INVOICE TOTAL: | | 83.70 |
| 40,567 | 05/12/23 | 01 | VEHICLE MAINTENANCE | 01440004434 | | | 05/18/23 | 79.94 |
| | | | | | | INVOICE TOTAL: | | 79.94 |
| | | | | | | VENDOR TOTAL: | | 392.13 |
| NA | MENARDS - MATTESON | | | | | | | |
| 2058 | 03/23/23 | 01 | SHELF | 01440004482 | | | 05/18/23 | 149.99 |
| | | | | | | INVOICE TOTAL: | | 149.99 |
| | | | | | | VENDOR TOTAL: | | 149.99 |
| PET | P.F.PETTIBONE CO | | | | | | | |
| 83874 | 05/08/23 | 01 | ORDINANCE TICKET ORDER | 01440004499 | | | 05/18/23 | 2,271.10 |
| | | | | | | INVOICE TOTAL: | | 2,271.10 |
| | | | | | | VENDOR TOTAL: | | 2,271.10 |
| YOH | RAY O'HERRON CO | | | | | | | |
| 269968 | 05/09/23 | 01 | UNIFORM ALLOWANCE/ D. LASENBY | 01440004476 | | | 05/18/23 | 87.88 |
| | | | | | | INVOICE TOTAL: | | 87.88 |
| | | | | | | VENDOR TOTAL: | | 87.88 |
| EED | SPEEDWAY | | | | | | | |
| 401-0430 | FB719 | 05/01/23 | 01 | GAS/OIL 4/1-4/30/23 | 01440004460 | | 05/18/23 | 4,252.03 |

ME: 11:44:12
 : AP441000.WOW

DETAIL BOARD REPORT

INVOICES DUE ON/BEFORE 05/18/2023

| INVOICE # | INVOICE DATE | INVOICE ITEM # | DESCRIPTION | ACCOUNT # | P.O. # | PROJECT | DUE DATE | ITEM AMT |
|-----------|--------------|------------------------|------------------------|-------------|--------|---------|---------------------|-----------|
| EED | | SPEEDWAY | | | | | | |
| 401-0430 | FB719 | 05/01/23 | 02 GAS/OIL 4/1-4/30/23 | 01460004660 | | | 05/18/23 | 420.00 |
| | | | | | | | INVOICE TOTAL: | 4,672.03 |
| 402-0501 | FB625 | 05/02/23 | 01 GAS/OIL 4/2-5/1/23 | 01450004560 | | | 05/18/23 | 627.05 |
| | | | 02 GAS/OIL 4/2-5/1/23 | 02450004560 | | | | 1,254.10 |
| | | | 03 GAS/OIL 4/2-5/1/23 | 03450004560 | | | | 1,254.10 |
| | | | | | | | INVOICE TOTAL: | 3,135.25 |
| | | | | | | | VENDOR TOTAL: | 7,807.28 |
| ITO | | SUTTON FORD SUPERSTORE | | | | | | |
| 94396 | | 05/15/23 | 01 SQUAD REPAIRS | 01440004434 | | | 05/18/23 | 472.34 |
| | | | | | | | INVOICE TOTAL: | 472.34 |
| | | | | | | | VENDOR TOTAL: | 472.34 |
| | | | | | | | TOTAL ALL INVOICES: | 12,322.61 |