Village of Orland Park
Open Item Listing

JMeredith 3/24/2022

Run Date: 03/24/2022 User: asims

Status: POSTED Due Date: 03/24/2022
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: 911,Check Request,CDRefunds,Utility-General,Letter of Credit,Open Lands,OPHFC,Payroll,Petty Cash,Retainage,Standard,Tax Rebate,Tax Rebate - Auto,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	22-103	I21-010485	21-002321	03/11/2022	1	Armor Express Plates for Ballistic Vests - ARA-Shock, ICW FE Plate (level IIIA) 5x8 Male	010-7002-460190	$	285.00
[VENDOR] 2130 : BELSON OUTDOORS, LLC	198666	I21-010573	21-001318	02/28/2022	1	Park Picnic Tables Park Master Table, Galvanized Frame, 6' Recycled Plastic - Gray MODEL: PMG-6PGY	010-1700-460180	$	10,390.00
	198666	I21-010573	21-001318	02/28/2022	2	Park Picnic Tables Park Master ADA Table, Galvanized Frame, Recycled Plastic - Gray MODEL: PMG-HPGY	010-1700-460180	$	13,070.00
	198666	I21-010573	21-001318	02/28/2022	3	Park Picnic Tables Shipping	010-1700-460180	$	988.67
[VENDOR] 15774 : DOMA CENTERS	17785	I22-001320		03/21/2022	1	DONATIONS FOR UKRAINE AID FOR REFUGEES	010-1100-441600	$	4,675.00
[VENDOR] 11542 : FULLER'S CAR WASHES	06/30/2021	I21-010628	21-000091	07/29/2021	1	Squad Car Washes	010-7002-429700	$	444.00
	7/31/2021	I21-010629	21-000091	08/30/2021	1	Squad Car Washes	010-7002-429700	$	456.00
[VENDOR] 1307 : GASVODA & ASSOCIATES, INC.	INV2100831	I22-001151	21-002455	04/29/2021	1	Smith and Loveless Model 4B2A STAR ONE ROTATING ASSMBLY, 2 HP, 1200 RPM , 3/60/230 VOLT ODP Motor.	031-6002-443200	$	8,950.00
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000708409	I21-010631	21-002437	11/19/2021	1	Elevated Tank 5 Fiber Duct Installation	031-6002-443900	$	6,000.00
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	348681	I21-010620	21-001204	01/28/2022	1	Henderson BrineXtreme with pro control & truck fill station - Installation of all equipment.	010-1700-470100	$	6,948.00
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	3/23/2022	I22-001315		03/23/2022	1	Illinois Workers' Comp Commission Rate Adjustment Fund and Second Injury Fund Assessment Surcharge	092-0000-452510	$	22.19
[VENDOR] 15192 : INSIGHT PUBLIC SECTOR	1100892742	I21-010606	21-000821	12/23/2021	1	Telecommunications System Infrastructure - Annual Maintenance YR3 PER INSIGHT QUOTE#: 223538686	054-0000-470410	$	7,289.15
[VENDOR] 14238 : JOLIET ASPHALT LLC	21-S1646	I21-010588	21-000146	12/29/2021	1	Asphalt & Paving Materials	010-5002-462800	$	2,105.65
[VENDOR] 5749 : KONICA MINOLTA BUSINESS SOLUTIONS	464254036	I21-010656	21-000448	03/01/2022	1	MFP Lease/Maintenance/Supplies for Mayor's Office/SPLX/North Finance/VMO 1/1/2021-12/31/2021	010-1600-465500	$	2,831.34
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	737729	I21-010572	21-000200	11/05/2021	1	Monthly H&W Plan Administrative Fees	092-0000-453800	$	1,199.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2022 16246	I21-010574	21-000050	08/28/2021	1	Signs for Village Buildings and Parks	010-1700-461500	$	28.20

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	2022 16186	I21-010575	21-000050	08/01/2021	1	Signs for Village Buildings and Parks	010-1700-461500	$	75.00
[VENDOR] 12711 : PAYPAL	R54242846	I21-010510	21-002429	12/15/2021	1	SHRM - Job posting: Human Resources Director	010-1101-432400	$	100.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2165634	I21-010614	21-002132	01/29/2022	1	short sleeve light blue shirts. Item number 5586D	010-7002-460190	$	329.96
	2170149	I21-010615	21-002365	02/20/2022	1	ASP baton 21' item number 5241	010-7002-460190	$	525.00
	2170149	I21-010615	21-002365	02/20/2022	2	FREGIHT	010-7002-460190	$	8.41
	2156684-IN	I21-010616	21-001984	12/16/2021	1	Men's long sleeve white shirts. Please add gold on white Sgt. Stripes to each. size 16.5X36-377	010-7002-460190	$	232.00
	2156684-IN	I21-010616	21-001984	12/16/2021	2	Gold on white SGT. Stripes. Item number 220	010-7002-460190	$	15.96
	2156684-IN	I21-010616	21-001984	12/16/2021	3	PD uniforms FREIGHT	010-7002-460190	$	8.99
	2171073	I21-010617	21-002365	02/25/2022	1	Level III B/W holsters for the glock 22. Item number 7360-8355-481	010-7002-460190	$	804.00
	2171073	I21-010617	21-002365	02/25/2022	2	PD uniforms. FREIGHT	010-7002-460190	$	8.41
	2175574	I21-010619	21-002365	03/16/2022	1	Orland Park Police arm patch. Item number X231473A	010-7002-460190	$	950.00
	2162485-IN	I21-010644	21-002196	01/14/2022	1	Navy knit hat w/OPPD 1' white lettering. Item number 3825NAVY	010-7002-460190	$	219.80
	2162485-IN	I21-010644	21-002196	01/14/2022	2	Raincoat 48" BLK/F-lime 5-large 5-Xl. Item number 26990-BY	010-7002-460190	$	200.00
	2162485-IN	I21-010644	21-002196	01/14/2022	3	PD uniforms-Stock FREIGHT	010-7002-460190	$	8.99
	2173383	I21-010645	21-002367	03/07/2022	1	Men's light blue short sleeve shirts. Item number 5586D 6-MED 10-Large 10-XL	010-7002-460190	$	1,507.74
[VENDOR] 13839 : RJN GROUP, INC.	374505	I21-010610	21-001530	01/20/2022	1	2021 Strategic Flow Monitoring	031-6003-470500	$	17,342.07
	374504	I21-010611	21-001530	12/29/2021	1	2021 Strategic Flow Monitoring	031-6003-470500	$	4,008.19
[VENDOR] 13892 : SNI SOLUTIONS	141147	I21-010621	21-002382	01/22/2022	1	Biomelt AG 64 used for pre-treating roadways during snow fighting operations	010-5002-462600	$	9,972.00
[VENDOR] 14068 : THE COP FIRE SHOP	204077	I21-010551	21-000159	08/02/2021	1	Vest covers	010-7002-460190	$	200.00
	204207	I21-010596	21-001350	08/25/2021	1	POLICE vest velcro patch (silver)	010-7002-460190	$	440.00
[VENDOR] 15499 : TRAFFIC CONTROL & PROTECTION INC.	109980	I21-010585	21-000774	11/14/2021	1	Signs and supplies for year one of the Village's 12-year sign replacement program which will replace all signs throughout the village to ensure they meet retroreflectivity standards.	054-0000-471250	$	12,460.70
[VENDOR] 1847 : TRANE	11738720	I22-000806	22-000107	03/20/2022	1	Machinery and equipment parts	010-1700-461700	$	881.96
	11738782	I22-000807	22-000107	03/20/2022	1	Machinery and equipment parts	010-1700-461700	$	223.43
	11290671	I22-000993	22-000107	12/02/2021	1	Machinery and equipment parts	010-1700-461700	$	-326.08
	10953740	I21-010612	21-001738	11/01/2021	1	Public Works HVAC Equipment Purchase Per Omnia Partners Contract 15-JLP-023 quote 30-192278-21-001 and dated June 28, 2021	010-1700-470300	$	-2,600.05
	11643175	I21-010632	21-001738	03/06/2022	1	Public Works HVAC Equipment Purchase Per Omnia Partners Contract 15-JLP-023 quote 30-192278-21-001 and dated June 28, 2021	010-1700-470300	$	28,704.00
[VENDOR] 9664 : WAREHOUSE DIRECT	5042753-0	I21-008874	21-000842	09/30/2021	1	custodial supplies	283-4005-461100	$	111.44
	5011084-0	I21-008876	21-000842	08/25/2021	1	custodial supplies	283-4005-461100	$	95.97

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	5013723-0	I21-008877	21-000842	08/27/2021	1	custodial supplies	283-4005-461100	$	285.80
	5121009-0	I21-010641	21-002272	12/19/2021	1	Avery File folder labels, white # AVE05202	031-6001-460100	$	3.68
	5121009-0	I21-010641	21-002272	12/19/2021	2	Expandable folders, legal, 2" expansion # WHD24950	031-6001-460100	$	54.54
	5121009-0	I21-010641	21-002272	12/19/2021	3	Rubbermaid Single Pocket wall file, letter, clear, # RUB65972ROS	031-6001-460100	$	9.42
	5121009-0	I21-010641	21-002272	12/19/2021	4	Dixon China marker, black, dozen # DIX00077	031-6001-460100	$	5.89
	5121009-0	I21-010641	21-002272	12/19/2021	5	Dixon China marker, red, dozen # DIX00079	031-6001-460100	$	7.89
	5121009-0	I21-010641	21-002272	12/19/2021	6	AT A Glance wall calendar 24 x 36, 2022, # AAGPM1228	031-6001-460100	$	9.81
	5121009-0	I21-010641	21-002272	12/19/2021	7	At A Glance Ruled desk pad, 22x17, 2022 # AAGSK2400	031-6001-460100	$	3.59
GRAND TOTAL :								**$**	**142,570.71**