

**Village of Orland Park
Open Item Listing**

J Meredith 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 |