

**VILLAGE OF BROADVIEW  
A/P WARRANT LIST  
10/31/2018**

<b>VENDOR</b>	<b>AMOUNT</b>
AL WARREN OIL CO., INC.	17,162.60
AT & T	4,882.59
B & F CONSTRUCTION CODE SERVICE	14,160.59
BROADVIEW FIRE PENSION	43,889.40
BROADVIEW POLICE PENSION	29,813.88
BROADVIEW PUBLIC LIBRARY	57,366.81
BROADVIEW-WESTCHESTER JOINT WATER AGENCY	210,724.80
COMMONWEALTH EDISON	3,990.09
GROOT, INC.	12,003.56
DEL GALDO LAW GROUP, LLC	27,360.00
EDWIN HANCOCK ENGINEERING	13,388.50
FGM ARCHITECTS	12,800.00
GINO'S HEATING & PLUMBING, INC.	8,615.00
ILLINOIS COUNTIES RISK MNGMT TRUST	3,825.91
LINCOLN NATIONAL LIFE INSURANCE	7,679.72
M RUGGED MOBILE TECHNOLOGY	3,348.71
ORLANDO LAWN SERVICE	3,985.00
PUBLIC SAFETY DIRECT, INC.	7,401.83
PULSE TECHNOLOGY PARTNERS, LLC	4,040.00
REAL GROUP LLC	3,256.54
S & I GLOBAL ENTERPRISES, INC.	7,788.32
STERLING CODIFIERS, INC.	5,145.00
VERIZON WIRELESS	2,694.85
VILLAGE OF MAYWOOD	3,922.05
VNE PROPERTY (ILLINOIS) LLC	4,000.00
WEST COOK COUNTY SOLID WASTE AGENCY	14,406.42
<b>TOTAL OF EXPENDITURES OVER \$2,500</b>	<b>\$ 527,652.17</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 579,537.48</b>
<b>PERCENT OF TOTAL</b>	<b>91%</b>

SYS DATE:10/31/18  
TIME:10:54

103118 WARRANT  
VILLAGE OF BROADVIEW

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PAYABLE TO  
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DISTR  
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G/L NUMBER

DESCRIPTION

AMOUNT

01 1-800MD, LLC  
25119 01-21-5275 FAMILY ACCESS PLAN 325.50  
7.00  
25119 01-24-5275 FAMILY ACCESS PLAN  
7.00  
25119 01-25-5275 FAMILY ACCESS PLAN  
3.50  
25119 01-41-5275 FAMILY ACCESS PLAN  
10.50  
25119 01-42-5275 FAMILY ACCESS PLAN  
105.00  
25119 01-46-5275 FAMILY ACCESS PLAN  
143.00  
25119 01-73-5275 FAMILY ACCESS PLAN  
49.50

01 AIR ONE EQUIPMENT, INC.  
136868 01-42-5231 AIR TEST 145.00  
145.00

01 AL WARREN OIL CO., INC. 17162.60  
W1170524 01-21-5302 GAS  
109.84  
W1170524 01-41-5302 GAS  
967.97  
W1170524 01-42-5302 GAS  
2383.89  
W1170524 01-46-5302 GAS  
8195.14  
W1170524 01-52-5302 GAS  
142.45  
W1170524 01-73-5302 GAS  
3351.86

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20181001                      01-42-5180                      MAY'17-APR'18 TAX  
 43889.40

01 BROADVIEW POLICE PENSION                      29813.88  
 20181001                      01-46-5180                      MAY'16-APR'18 TAX  
 29813.88

01 BROADVIEW PUBLIC LIBRARY                      57366.81  
 20181001                      01-24-5274                      FY'18 PROPERTY TAX  
 57366.81

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01 BROADVIEW TRUE VALUE HARDWARE			483.81
27618	01-25-5312	HARDWARE/CLEANING	
483.81			

01 BROADVIEW-WESTCHESTER JOINT WA			210724.80
101518 B	50-76-6810	08/16/18-09/17/18	
210724.80			

01 CASE LOTS INC			852.95
004732	01-73-5316	CLEANING SUPPLIES	
852.95			

01 C.E. RENTALS			220.00
111776	01-73-5236	AQUA PATCH PAIL	
220.00			

01 CHICAGO COMMUNICATIONS LLC			70.00
306303	01-46-5242	LABOR/MOBILE RADIO	
70.00			

01 CINTAS CORPORATION			276.43
5011979944	01-73-5316	1ST AID SUPPLIES	

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380.79			
	20181008	01-46-5275.3	NOV'18 VISION
542.59			
	20181008	01-73-5275.3	NOV'18 VISION
110.60			
	20181010	01-21-5275.3	OCT'18 VISION
14.95			
	20181010	01-24-5275.3	OCT'18 VISION
7.47			
	20181010	01-25-5275.3	OCT'18 VISION
14.21			
	20181010	01-41-5275.3	OCT'18 VISION
51.14			
	20181010	01-42-5275.3	OCT'18 VISION
380.79			
	20181010	01-46-5275.3	OCT'18 VISION
542.59			
	20181010	01-73-5275.3	OCT'18 VISION
110.60			

01 DEL GALDO LAW GROUP, LLC 27360.00

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21433	40-21-5201	AUG'18 LEGAL SERV	
97.50			
21433	01-46-5202	AUG'18 LEGAL SERV	
4143.75			
21433	01-22-5202	AUG'18 LEGAL SERV	
1803.75			
21433	01-73-5202	AUG'18 LEGAL SERV	
926.25			
21433	01-42-5202	AUG'18 LEGAL SERV	
1998.75			
21433	01-21-5202	AUG'18 LEGAL SERV	
12596.25			
21433	01-41-5202	AUG'18 LEGAL SERV	

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01 FIRE SERVICE INC. 28266	01-42-5350	FIX CHECK ENG. LIGHT	875.44
875.44			
01 FOUR GENERATIONS-RELOCATION EX 92168	40-21-5201	MOVE TO STORAGE	2429.20
2429.20			
01 GINO'S HEATING & PLUMBING, INC 877	50-76-5450	2429 S 17TH AVE	8615.00
8615.00			
01 AIRGAS USA, LLC 9956266395	01-42-5231	CYLINDER RENTAL	236.68
66.04			
9956299051	01-73-5326	CYLINDER RENTAL	
170.64			
01 H&H ELECTRIC COMPANY 31555	01-73-5238	STREET LIGHTS	2004.65
1205.30			
31556	01-73-5238	STREET LIGHTS	
652.45			
31606	01-73-5238	STREET LIGHTS	
146.90			
01 HOME DEPOT CREDIT SERVICES 20181008	01-25-5240	KNIFE/SHADES/FEBREZE	62.27
62.27			
01 HOME DEPOT CREDIT SERVICES 20180921	01-73-5268	GLOVES/RESPIRATOR	263.16
134.68			

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20180921	01-73-5326	RUBBER HOSE/SCREWS	
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2503.71				
3759141516	01-46-5275.2	NOV'18	LIFE/DENTAL	
3098.34				
3759141516	01-73-5275.2	NOV'18	LIFE/DENTAL	
672.63				
3759141516	01-21-5276.4	NOV'18	LIFE/DENTAL	
77.08				
3759141516	01-42-5276.4	NOV'18	LIFE/DENTAL	
519.99				
3759141516	01-46-5276.4	NOV'18	LIFE/DENTAL	
275.18				
3759141516	01-73-5276.4	NOV'18	LIFE/DENTAL	
56.10				
01 JG UNIFORMS				51.88
44044	01-46-5306		PANTS/KOSIK	
51.88				
01 JJ EFFECT, INC.				730.00
GE18.42	01-21-5505		LIVESTREAM MEETINGS	
730.00				
01 JOHN R RODGERS				534.00
20181017	01-21-5276		HEALTHCARE CREDIT	
267.00				
20181101	01-21-5276		HEALTHCARE CREDIT	
267.00				
01 JOSEPH L. PONSETTO				2145.00
20181022	01-21-5202		OCT'18 LEGAL SERV	
2145.00				
01 KEITH CALDWELL				600.00
20180919	01-21-5201		WEBSITE MAINT.	
300.00				
20181009	01-21-5201		WEBSITE MAINT.	
300.00				
01 KEVIN EUGLING				1040.80
20181010	01-46-5255		REIMBURSE HOTEL	
1040.80				
01 KEVIN MCGRIER				194.75
20181023	01-22-5255		MEALS	
42.37				

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		103118 WARRANT	
01 MECA TREE SERVICE, INC.			1300.00
000121	01-73-5209	1900 S 13TH AVE	
1300.00			
01 METROPOLITAN FIRE CHIEFS ASSOC			175.00
20181018	01-42-5253	LUNCHEON/5 PEOPLE	
175.00			
01 M.E. SIMPSON CO., INC.			475.00
32325	50-76-5273	2429 S 17TH AVE	
475.00			
01 M RUGGED MOBILE TECHNOLOGY			3348.71
18-1355	01-42-5413	EQUIPMENT	
1665.26			
18-1356	01-42-5413	EQUIPMENT	
1683.45			
01 MURPHY'S CONTRACTORS EQUIP			607.72
197953	01-73-5358	BOBCAT/TRAILER	
387.72			
198185	01-73-5358	TRAILERS/ROLLERS	
220.00			
01 NAFISCO, INC.			851.34
00007037	01-46-5326	PARKING SIGNS	
492.50			
00007272	01-73-5342	INFORMATIVE SIGNS	
88.22			
00007312	01-46-5326	P/D CALL BOX SIGN	
98.84			
00007466	01-73-5343	HANDICAP SIGNS	
171.78			
01 NORTH EAST MULTI-REGIONAL TRAI			100.00
243067	01-46-5266	CLASS/GRZYMKOWSKA	
100.00			
01 NICOR GAS			246.80
20181003	50-76-5287	OCT'18 GAS BILL	
246.80			
01 OFFICE DEPOT			84.64
209200517001	01-41-5316	TABS/SWIFFER/INK	
84.64			
01 O'REILLY AUTOMOTIVE, INC.			146.97
4593-289561	01-73-5433	CASTER ASSY	

			103118 WARRANT	
01 PAYLOCITY				251.50
104396434	01-24-5201	10/15/18 PAYROLL		
251.50				
01 PITNEY BOWES PURCHASE POWER				2287.51
20180925	01-24-5272	POSTAGE		
116.50				
20180925	01-42-5272	POSTAGE		
64.86				
20180925	01-46-5272	POSTAGE		
1043.83				
20180925	50-24-5272	POSTAGE		
1062.32				
01 PUBLIC SAFETY DIRECT, INC.				7401.83
93031	01-46-5417	EQUIPMENT		
5406.83				
93031	01-46-5262	EQUIPMENT		
1995.00				
01 PULSE TECHNOLOGY PARTNERS, LLC				4040.00
1573	01-46-5324	POLE SIGN/EZ-STAT		
2040.00				
1573	01-46-5326	POLE SIGN/EZ-STAT		
2000.00				
01 FIRST CHOICE COFFEE SERVICE				100.06
023471	01-73-5316	COFFEE		
100.06				
01 RAY O'HERRON CO., INC.				1217.19
1853295-IN	01-42-5306	PANTS/J. MULLIGAN		
59.15				
1853455-IN	01-46-5306	PANTS/T. KOSTKA		
42.50				
1853456-IN	01-46-5306	AMMO/K. EUGLING		
645.00				
1854390-IN	01-46-5306	UNIFORM/K. EUGLING		
293.05				
1855517-IN	01-46-5306	PANTS/SHOES/K. EUGLING		
177.49				
01 REAL GROUP LLC				3256.54
20181029	50-00-2500	1210290000/OVER PYMT		
3256.54				
01 ROSCOE				136.14
1560204	01-42-5312	WIPER/SANI/MOPS		



			103118 WARRANT	
01 STAPLES ADVANTAGE				312.49
8051604790	01-46-5316		LAMINATOR	
312.49				
01 STERLING CODIFIERS INC.				5145.00
20963	01-22-5286		SUPPLEMENT# 16	
5145.00				
01 SUBURBAN LABORATORIES, INC.				255.00
152185	50-76-5201		COLIFORM TESTS	
135.00				
158366	50-76-5201		COLIFORM TEST	
120.00				
01 SUNDBERG AMERICA				11.94
302946465	01-42-5240		THERMOSTAT	
11.94				
01 TESKA ASSOCIATES, INC.				315.00
8882	01-41-5201		CONTINUING SERV	
315.00				
01 TWIN SUPPLIES, LTD				1089.04
19272E	01-42-5403		LIGHTS/FIRE DEPT	
1089.04				
01 UNIFIRST				991.09
061 1152358	01-73-5316		CLEANING SUPPLIES	
98.49				
081 1323062	01-73-5268		UNIFORM RENTAL	
144.76				
081 1324816	01-73-5268		UNIFORM RENTAL	
160.66				
081 1326596	01-73-5268		UNIFORM RENTAL	
164.01				
081 1326645	01-41-5306		UNIFORM RENTAL	
33.60				
081 1328375	01-73-5268		UNIFORM RENTAL	
144.76				
081 1328424	01-41-5306		UNIFORM RENTAL	
33.60				
081 1330158	01-73-5268		UNIFORM RENTAL	
177.61				
081 1330207	01-41-5306		UNIFORM RENTAL	
33.60				
01 USA FIRE PROTECTION, INC.				298.00
USA070240	01-73-5240		SERV. CALL/ALARM	

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01 VILLAGE OF MAYWOOD			3922.05
2018-01	01-21-5201	CONSULTING SERVICE	
3922.05			
01 VNE PROPERTY (ILLINOIS) LLC			4000.00
20181025	01-00-2502	2224 ROOSEVELT RD	
4000.00			
01 WEST COOK COUNTY SOLID WASTE A			14406.42
0004326-IN	03-75-5289	DISPOSAL/ADMIN FEE	
14406.42			
01 WEST CENTRAL MUNICIPAL CONFERE			580.00
0009197-IN	01-21-5257	GOLF OUTING	
580.00			
01 WESTCHESTER LOCK & KEY			162.00
4598	01-22-5316	SERV. CALL/KEYS	
162.00			
01 WESTFIELD FORD, INC.			61.45
460420-OPEN	01-46-5350	PARTS/LABOR	
61.45			
01 WIGIT'S TRUCK CENTER			1485.36
107926	01-46-5350	ACCUMULATOR/PULLEY	
33.47			
107942	01-46-5350	FILTER/PLUG/COIL	
733.65			
107951	01-46-5350	BRAKE PAD/ROTOR	
249.60			
107969	01-73-5350	ALTERNATOR	
199.48			
107973	01-46-5350	BRAKE PAD/ROTOR	
249.60-			
107974	01-46-5350	BRAKE ROTORS/PADS	
161.13			
107978	01-73-5350	BATTERY	
118.26			
107994	01-73-5350	ALTERNATOR/FILTER	
239.37			
01 WILLIAM RADKIEWICZ			1090.08
20181017	01-42-5276	HEALTHCARE CREDIT	
545.04			
20181101	01-42-5276	HEALTHCARE CREDIT	
545.04			

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