

**VILLAGE OF BROADVIEW
A/P WARRANT LIST
04/13/22**

VENDOR	AMOUNT
AIR ONE EQUIPMENT, INC.	15,396.64
B&F CONSTRUCTION CODE SERVICES	5,700.00
COLLEGE OF DUPAGE	3,735.60
COMCAST BUSINESS	4,346.23
DEARBORN LIFE INSURANCE CO.	3,563.95
GINO'S HEATING & PLUMBING, INC.	24,125.50
GROOT, INC.	47,192.23
ILLINOIS COUNTIES RISK MNGMT TRUST	18,082.69
IWORQ SYSTEMS, INC.	3,500.00
LEGACY FIRE APPARATUS	5,069.43
MID AMERICAN WATER	16,934.43
RAY O'HERRON CO., INC.	2,975.73
SITEONE LANDSCAPE SUPPLY	4,908.66
STP TRANSPORT	2,650.00
TNT TOWING & RECOVERY, INC.	7,300.00
TOTAL OF EXPENDITURES OVER \$2,500	\$ 165,481.09
TOTAL EXPENDITURES	\$ 185,749.00
PERCENT OF TOTAL	89%

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01 1-800MD, LLC 50088	01-21-5275	FAMILY ACCESS PLAN	651.00
7.00			
50088	01-24-5275	FAMILY ACCESS PLAN	
7.00			
50088	01-25-5275	FAMILY ACCESS PLAN	
3.50			
50088	01-41-5275	FAMILY ACCESS PLAN	
10.50			
50088	01-42-5275	FAMILY ACCESS PLAN	
105.00			
50088	01-46-5275	FAMILY ACCESS PLAN	
143.00			
50088	01-73-5275	FAMILY ACCESS PLAN	
49.50			
50859	01-21-5275	FAMILY ACCESS PLAN	
7.00			
50859	01-24-5275	FAMILY ACCESS PLAN	
7.00			
50859	01-25-5275	FAMILY ACCESS PLAN	
3.50			
50859	01-41-5275	FAMILY ACCESS PLAN	
10.50			
50859	01-42-5275	FAMILY ACCESS PLAN	
105.00			
50859	01-46-5275	FAMILY ACCESS PLAN	
143.00			
50859	01-73-5275	FAMILY ACCESS PLAN	
49.50			
01 AERO REMOVAL SERVICE 21670ACR-CR	01-46-5290	DEANGELO HEARD	400.00
400.00			
01 A-1 CUTTING EDGE			1133.00

201	01-73-5241	SEN. SNOW REMOVAL	
165.00			
202	01-73-5241	SEN. SNOW REMOVAL	
220.00			
203	01-73-5241	SEN. SNOW REMOVAL	
253.00			
204	01-73-5241	SEN. SNOW REMOVAL	
286.00			
250	01-73-5241	SEN. SNOW REMOVAL	
209.00			
01 AIR ONE EQUIPMENT, INC.			15396.64
179367	01-42-5231	SUPPLIES	
175.00			
179551	01-42-5306	FIREFIGHTING BOOT	
509.00			
179552	01-42-5243	FEMALE ADAPTER	
204.00			
179597	01-42-5231	FEMA SCBA EQUIP.	
11208.64			
179674P	01-42-5306	FIRE GEAR/R. LEE	
3300.00			
01 ALPHA PRIME COMMUNICATIONS			384.72
220293	01-41-5316	MONTHLY RADIO SERV	
42.32			
220302	01-73-5271	MONTHLY RADIO SERV	
342.40			
01 AMALGAMATED BANK OF CHICAGO			316.67
20220401	01-24-5208	BOND REGISTRAR	
316.67			
01 AMAZON CAPITAL SERVICES, INC.			858.00
1496-XRQD-94HP	01-42-5413	LAPTOP	
858.00			
01 ASHLAND ADDISON FLORIST CO.			65.00
03062335	01-21-5310	WILLIAM MINOR JR	
65.00			
01 B&F CONSTRUCTION CODE SERVICES			5700.00
15673	01-41-5202.2	JAN'22 FLOOD PROGRAM	
25.00			
15674	01-41-5202.2	JAN'22 PLUMBING	
1070.00			
15679	01-41-5202.2	JAN'22 BLDG INSPECT.	
660.00			
15680	01-41-5202.2	JAN'22 INSPECTIONS	
2320.00			

01 CINTAS				617.68
4115266836	01-42-5326	CLEANING SUPPLIES		
357.66				
5101795368	01-46-5290	1ST AID SUPPLIES		
159.83				
9171444002	01-42-5312	EYEWASH STATION		
100.19				
01 COMCAST BUSINESS				4346.23
143972435	01-24-5212	PHONE SERVICE		
326.91				
143972435	01-73-5205	PHONE SERVICE		
132.98				
143972435	01-42-5205	PHONE SERVICE		
455.95				
144084822	01-24-5212	NETWORK SERVICE		
2069.15				
144084822	01-73-5205	NETWORK SERVICE		
680.62				
144084822	01-42-5205	NETWORK SERVICE		
680.62				
01 COLLEGE OF DUPAGE				3735.60
13805	01-46-5266	CLASS/S. KRYGOWSKI		
3735.60				
01 COMMERCIAL TIRE SERVICE				783.22
1110152697	01-46-5350	TIRE		
119.74				
1110152933	01-46-5350	TIRES		
571.88				
1110153186	01-73-5350	TIRES		
91.60				
01 GROOT, INC.				47192.23
8598203T098	01-42-5240	TRASH REMOVAL		
250.00				
8598953T098	03-75-5280	TRASH REMOVAL		
13559.02				
8599128T098	03-75-5280	TRASH REMOVAL		
33383.21				
01 DAVIS BANCORP, INC.				315.00
103383	01-24-5208	ARMORED TRANSPORT		
315.00				
01 DEARBORN LIFE INSURANCE CO.				3563.95
20220308	01-21-5275.3	APR '22 VISION		
29.16				

20220308	01-24-5275.3	APR'22 VISION
14.94		
20220308	01-25-5275.3	APR'22 VISION
14.21		
20220308	01-41-5275.3	APR'22 VISION
66.38		
20220308	01-42-5275.3	APR'22 VISION
387.54		
20220308	01-46-5275.3	APR'22 VISION
264.59		
20220308	01-73-5275.3	APR'22 VISION
110.46		
20220308	01-42-5275.3	APR'22 VISION
21.68		

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=====			
20220308	01-46-5275.3	APR'22 VISION	
71.05			
20220308	01-21-5275.2	APR'22 LIFE/AD&D	
28.75			
20220308	01-24-5275.2	APR'22 LIFE/AD&D	
8.50			
20220308	01-41-5275.2	APR'22 LIFE/AD&D	
17.00			
20220308	01-42-5275.2	APR'22 LIFE/AD&D	
329.20			
20220308	01-46-5275.2	APR'22 LIFE/AD&D	
224.93			
20220308	01-73-5275.2	APR'22 LIFE/AD&D	
61.00			
20220308	01-42-5275.2	APR'22 LIFE/AD&D	
4.25-			
20220408	01-21-5275.3	MAY'22 VISION	
29.16			
20220408	01-24-5275.3	MAY'22 VISION	
14.94			
20220408	01-25-5275.3	MAY'22 VISION	
14.21			

20220408	01-41-5275.3	MAY'22 VISION	
66.38			
20220408	01-42-5275.3	MAY'22 VISION	
475.89			
20220408	01-46-5275.3	MAY'22 VISION	
411.42			
20220408	01-73-5275.3	MAY'22 VISION	
110.46			
20220408	01-42-5275.3	MAY'22 VISION	
21.68			
20220408	01-46-5275.3	MAY'22 VISION	
64.61			
20220408	01-21-5275.2	MAY'22 LIFE/AD&D	
28.75			
20220408	01-24-5275.2	MAY'22 LIFE/AD&D	
8.50			
20220408	01-41-5275.2	MAY'22 LIFE/AD&D	
17.00			
20220408	01-42-5275.2	MAY'22 LIFE/AD&D	
364.60			
20220408	01-46-5275.2	MAY'22 LIFE/AD&D	
230.21			
20220408	01-73-5275.2	MAY'22 LIFE/AD&D	
61.00			
01 DUPAGE TOPSOIL, INC.			750.00
053132	01-73-5352	SEMI PULV/DELIVERY	
750.00			
01 EMPLOYEE RESOURCE SYSTEMS EAP			210.00
ERS1694-IN	01-21-5275	APR'22 EAP PLAN	
5.52			
ERS1694-IN	01-24-5275	APR'22 EAP PLAN	
5.52			
ERS1694-IN	01-25-5275	APR'22 EAP PLAN	
2.76			
ERS1694-IN	01-41-5275	APR'22 EAP PLAN	
8.28			
ERS1694-IN	01-42-5275	APR'22 EAP PLAN	
69.00			
ERS1694-IN	01-46-5275	APR'22 EAP PLAN	
99.36			
ERS1694-IN	01-73-5275	APR'22 EAP PLAN	
19.56			
01 GERALDO SOLIS			20.00
20220411	01-46-5253	MEALS	
20.00			
01 GINO'S HEATING & PLUMBING, INC			24125.50

11162	01-42-5240	2400 S 24TH AVE
3848.00		
11164A	50-76-5450	2531 S 17TH AVE
3318.00		
11169	01-73-5352	18TH AVE/ROOSE.
2014.75		
11171	50-76-5450	25TH AVE/CERMAK RD
11650.00		
11172	50-76-5450	25TH AVE/CERMAK RD
3294.75		

01 GRASSO GRAPHICS, INC.			719.06
31804	01-41-5316	VEND. MACH. LABELS	
586.86			
31841	01-41-5316	BUS. CARDS/LATHAM	
132.20			

01 H&H ELECTRIC COMPANY			197.70
38678	01-73-5239	STREET LIGHTS	
197.70			

01 HOME DEPOT CREDIT SERVICES			244.40
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20220325	01-42-5326	TOOLS/SUPPLIES	
244.40			
01 HOME DEPOT CREDIT SERVICES			80.68
20220321	01-73-5326	SCREWS/OXICLEAN	
80.68			
01 ILLINOIS COUNTIES RISK MNGMT T			18082.69
20220401	01-46-5217	EDWARD SANTIAGO	
7216.00			
20220401	01-46-5217	MONTRELL TAYLOR	
4191.19			
20220401	01-46-5217	JOHN GIBSON	
4078.00			

20220401	01-73-5217	LINDA BARKER	
2597.50			
01 IWORQ SYSTEMS, INC.			3500.00
197428	01-73-5413	DATA PACKAGE	
3500.00			
01 KEITH CALDWELL			400.00
20220405	01-21-5201	WEBSITE MAINT.	
400.00			
01 KONICA MINOLTA BUSINESS			257.54
9008498114	01-41-5411	COPIES	
32.19			
9008498114	01-73-5356	COPIES	
32.19			
9008498114	01-42-5411	COPIES	
32.19			
9008498114	01-24-5411	COPIES	
32.19			
9008498114	01-46-5411	COPIES	
128.78			
01 LEGACY FIRE APPARATUS			5069.43
INV-16881	01-42-5350	SERV. CALL/UNIT 7R	
5069.43			
01 LINDE GAS & EQUIPMENT INC.			62.31
69434177	01-42-5231	OXYGEN USP AD	
62.31			
01 MID AMERICAN WATER			16934.43
198348A	50-76-5450	PARTS	
12433.10			
198630A	50-76-5450	PARTS	
4077.13			
199161A	50-76-5450	PARTS	
424.20			
01 NAFISCO, INC.			711.50
00013855	01-73-5342	STREET SIGNS	
711.50			
01 NEWEGG BUSINESS, INC.			31.16
1303819320	01-42-5326	AC ADAPTER	
31.16			
01 NICOR GAS			1425.82
20220328	50-76-5287	MAR'22 GAS BILL	
1425.82			

01 O'REILLY AUTOMOTIVE, INC.			1007.01
20220228A	01-73-5326	CAPSULE/ICE SHIELD	
104.32			
20220228A	01-46-5350	BRAKE PADS	
71.52			
20220328	01-42-5350	PARTS/SUPPLIES	
374.21			
20220328A	01-73-5350	PARTS	
384.56			
20220328A	01-73-5326	LOCK	
35.99			
20220328A	01-46-5350	CERAMIC PADS	
36.41			

01 PACE SUBURBAN BUS			100.00
603522	01-52-5275	COMMUNITY TRANSIT	
100.00			

01 PETROLEUM TECHNOLOGIES EQUIPME			614.00
30770	01-42-5247	SERV. CALL/FUEL PUMP	
614.00			

01 PITNEY BOWES PURCHASE POWER			1000.00
20220325	01-24-5272	POSTAGE	
420.34			
20220325	01-41-5272	POSTAGE	
53.11			
20220325	01-42-5272	POSTAGE	
53.11			

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20220325	01-46-5272	POSTAGE	
420.33			
20220325	50-24-5272	POSTAGE	
53.11			

01 RAY O'HERRON CO., INC.			2975.73
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2158659-CM	01-46-5306	SWEATER/P. SMITH	
124.99-			
2166011	01-46-5306	UNIFORM/P. SCALISE	
783.18			
2184413	01-42-5306	UNIFORM/K. AKYOL	
442.95			
2184419	01-42-5306	SHIRT/C. BOKUS	
51.94			
2184496	01-42-5306	SHIRT/S. SCHAER	
63.99			
2184541	01-42-5306	UNIFORM/T. BERAN	
267.85			
2184632	01-46-5306	BOOTS/P. SCALISE	
110.00			
2184972	01-42-5306	BUGLE/D. COHEN	
8.99			
2185741	01-42-5306	SHIRT/D. WADE	
75.99			
2186149	01-42-5306	UNIFORM/S. SCHAER	
267.93			
2186150	01-42-5306	CAP/D. COHEN	
60.94			
2186629	01-42-5306	UNIFORM/S. SCHAER	
219.92			
2186632	01-42-5306	UNIFORM/D. COHEN	
435.69			
2186637	01-42-5306	UNIFORM/K. AKYOL	
311.35			
01 RICHMOND CLAYTON			30.00
20220411	01-46-5253	MEALS	
30.00			
01 AT&T LONG DISTANCE			368.99
20220404	01-46-5205	APR'22 PHONE BILL	
368.99			
01 SITEONE LANDSCAPE SUPPLY			4908.66
116932475-001	01-73-5358	SEEDS/SPREADER	
1836.24			
116932475-001	01-73-5350	HERBICIDE	
3072.42			
01 STAPLES			173.09
8065628701	01-24-5316	OFFICE SUPPLIES	
173.09			
01 STP TRANSPORT			2650.00
20220407	01-46-5269	MAR'22 TOW SERV	
2650.00			

01 TIERPOINT, LLC			2228.44
INV507081	01-73-5244	MAY'22 HOST/ARCHIVE	
2228.44			
01 TNT TOWING & RECOVERY, INC.			7300.00
20220407	01-46-5269	MAR'22 TOW SERV	
7300.00			
01 TRANSUNION RISK & ALTERNATIVE			75.00
20220401	01-46-5230	SEARCH/REPORTS	
75.00			
01 UNIFIRST			461.31
061 1446676	01-73-5240	CLEANING SUPPLIES	
163.19			
081 1663929	01-73-5268	UNIFORM RENTAL	
149.06			
081 1665915	01-73-5268	UNIFORM RENTAL	
149.06			
01 VERIZON WIRELESS			1444.20
9903152398	01-21-5205	MAR'22 CELL PHONE	
120.65			
9903152398	01-22-5205	MAR'22 CELL PHONE	
42.32			
9903152398	01-24-5205	MAR'22 CELL PHONE	
78.33			
9903152398	01-41-5205	MAR'22 CELL PHONE	
84.64			
9903152398	01-42-5205	MAR'22 CELL PHONE	
253.50			
9903152398	01-46-5205	MAR'22 CELL PHONE	
301.23			
9903152398	01-73-5205	MAR'22 CELL PHONE	
205.08			
9903152399	01-21-5205	MAR'22 IPAD	
17.71			

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9903152399	01-22-5205	MAR'22 IPAD	
17.71			
9903152399	01-42-5205	MAR'22 IPAD	
96.24			
9903152399	01-46-5205	MAR'22 IPAD	
51.39			
9903152399	01-73-5205	MAR'22 IPAD	
35.44			
9903152399	01-21-5205	MAR'22 IPAD	
139.96			

01 WERMOBLEY PRODUCTIONS, LLC			106.25
3B08FBD0-0010	01-24-5505	STREAMED BRD MEET	
106.25			

01 WESTFIELD FORD, INC.			100.00
519495-CLOSED	01-46-5350	DEDUCTIBLE	
100.00			

** TOTAL CHECKS TO BE ISSUED 185749.00

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FUND			AMOUNT
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01-GENERAL FUND		102130.66
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03-GARBAGE FUND		46942.23
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50-WATER AND SEWERAGE FUND		36676.11
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*** GRAND TOTAL ***		185749.00
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TOTAL FOR REGULAR CHECKS:		185,749.00
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