

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202071	5/12/2023	019563 AEP ENERGY INC	3013134248		ACCT#3013134248 UTIL#43840280'	
					01-26-024-72510	131.68
			3013134259		ACCT#3013134259 UTIL#462305511	
					01-26-024-72510	6,026.93
					08-00-000-72510	157.60
					<b>Total :</b>	<b>6,316.21</b>
202072	5/12/2023	002734 AIR ONE EQUIPMENT, INC	192896		PURCHASE OF AIR MASKS AND HL	
				VTP-019862	01-19-000-72578	7,397.10
				VTP-019862	01-19-000-74614	2,060.00
				VTP-019862	01-19-000-72578	66.00
					01-19-000-72578	20.00
			193085P		FIREFIGHTING BOOTS	
				VTP-019837	01-19-000-74619	3,354.00
			193140		REPAIR TO MAKO COMPRESSOR	
					01-19-000-72530	235.00
					<b>Total :</b>	<b>13,132.10</b>
202073	5/12/2023	002856 AIRY'S, INC	27633		REPLACE 2' AIR RELEASE VALVE 1	
					60-00-000-72745	833.96
					63-00-000-72745	833.96
					64-00-000-72745	714.82
					60-00-000-72745	2,045.10
					63-00-000-72745	2,045.10
					64-00-000-72745	1,752.95
					<b>Total :</b>	<b>8,225.89</b>
202074	5/12/2023	002682 AMERICAN LEGAL PUBLICATION	25237		APRIL 2023 S-37 FOLIO/INTERNET I	
					01-13-000-72791	58.50
					<b>Total :</b>	<b>58.50</b>
202075	5/12/2023	020071 AMSIVE LLC	563489		LATE NOTICES MAY 2023 - WATER	
					60-00-000-72310	269.82
					64-00-000-72310	115.64
					60-00-000-72110	453.35
					64-00-000-72110	194.29

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202075	5/12/2023	020071 AMSIVE LLC	(Continued) 563502		#9 UTILITY PAYMENT RETURN ENV 01-19-000-73110	327.65
					<b>Total :</b>	<b>1,360.75</b>
202076	5/12/2023	010026 ANDERSON PUMP SERVICE	041123-09		SERVICE 4/21 -CONSUMABLE, FUI 01-26-025-72530	454.50
					<b>Total :</b>	<b>454.50</b>
202077	5/12/2023	003166 B & J TOWING AND AUTO REPAIR	22491		SAFETY INSPECTION 60-00-000-72266 63-00-000-72266 64-00-000-72266 01-26-023-72266 01-42-000-72266	29.40 29.40 25.20 168.00 56.00
					<b>Total :</b>	<b>308.00</b>
202078	5/12/2023	012511 BEST BUY BUSINESS ADVANTAGE	6920317		****5339 WESTERN DIGITAL DIG T 01-17-225-73600	219.98
					<b>Total :</b>	<b>219.98</b>
202079	5/12/2023	020280 BETTENHAUSEN & ASSOCIATES LLC	040823 041523 042923		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790 FINANCIAL AND ADMIN PROF SVC 01-15-000-72790 FINANCIAL AND ADMIN PROF SVC 01-15-000-72790	4,875.00 3,187.50 4,987.50
					<b>Total :</b>	<b>13,050.00</b>
202080	5/12/2023	003396 CASE LOTS INC	17813	VTP-019943	JANITORIAL SUPPLIES 01-26-025-73580	1,942.40
					<b>Total :</b>	<b>1,942.40</b>
202081	5/12/2023	014026 CHANDLER SERVICES CORPORATION	29271 29306		COOLANT, CLAMP, CONSTANT CO 01-19-000-72540 COOLANT HOSE, CLAMP, ARM ELC 01-19-000-72540	563.99 732.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202081	5/12/2023	014026	014026 CHANDLER SERVICES CORPORATI	(Continued)		<b>Total : 1,296.56</b>
202082	5/12/2023	015199	CHICAGO PARTS & SOUND LLC	3-0055152	PRIME GUARD SYN 5W30 DEX - FI 01-19-000-72540	29.22
				3-0055311	2017 FORD INTERCEPTOR UTILITY 01-17-205-72540	23.40
				3-0055401	PRIME GUARD 5W30 VILLAGE BUS 01-42-000-72540	41.16
				3-0055434	CAB FILTER - BUILDING 74 & 79 01-33-300-72540	41.76
					<b>Total :</b>	<b>135.54</b>
202083	5/12/2023	018325	CHICAGO TRIBUNE COMPANY LLC	072221112000	CLASSIFIED LISTINGS APRIL '23 AC 01-14-000-72330	199.50
					01-26-024-72330	31.50
					01-33-310-72330	111.00
					<b>Total :</b>	<b>342.00</b>
202084	5/12/2023	018325	CHICAGO TRIBUNE COMPANY LLC	072235267000	CLASSIFIED LISTING APRIL '23 - AC 01-33-310-72330	262.50
					<b>Total :</b>	<b>262.50</b>
202085	5/12/2023	018325	CHICAGO TRIBUNE COMPANY LLC	74072186	DAILY SOUTHTOWN NEWSPAPER 01-14-000-72720	111.31
					<b>Total :</b>	<b>111.31</b>
202086	5/12/2023	013820	CINTAS CORPORATION	5156906412	MEDICINE CABINET - FD #49 01-26-025-73117	238.22
				5156906431	MEDICINE CABINET - PW GARAGE 01-26-025-73117	402.38
				5156906438	MEDICINE CABINET - FD #46 01-26-025-73117	378.74
				5156906455	MEDICINE CABINET - FD TRAINING 01-26-025-73117	39.59
				5156906473	MEDICINE CABINET - FD #47 01-26-025-73117	290.47
				5156906485	MEDICINE CABINET - VH	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202086	5/12/2023	013820 CINTAS CORPORATION	(Continued)			
			5156906492		01-26-025-73117 MEDICINE CABINET - FD #48 01-26-025-73117	183.14 217.06
					<b>Total :</b>	<b>1,749.60</b>
202087	5/12/2023	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH ST & SAN	
			3214011009		01-26-023-72510 ACCT#3214011009 16853 LAKEWOOD	494.94 263.01
			8363023007		64-00-000-72510 ACCT#8363023007 179TH ST & 82N	300.04 300.04
					<b>Total :</b>	<b>1,358.03</b>
202088	5/12/2023	012410 CONSERV FS, INC.	66053834		ROUNDUP PROMAX 1.67 GAL JUG 01-26-023-73550	310.65
					<b>Total :</b>	<b>310.65</b>
202089	5/12/2023	012826 CONSTELLATION NEWENERGY, INC.	65185338101		ACCT#875222 UTIL#3613125002 H/	
			65185338401		64-00-000-72510 ACCT#875223 UTIL#3670129006 16	859.42 366.64
					<b>Total :</b>	<b>1,226.06</b>
202090	5/12/2023	018234 CORE & MAIN LP	S730567		MISC MATERIAL - 6 HYMAX 2 FLIP	
					60-00-000-73630 63-00-000-73630 64-00-000-73630	531.28 59.03 252.99
					<b>Total :</b>	<b>843.30</b>
202091	5/12/2023	019781 DREAMSCAPE PONDS	INV-003943	VTP-019946	FOUNTAIN SETUP AT ZABROCKI PI 01-26-023-72790	1,000.00
					<b>Total :</b>	<b>1,000.00</b>
202092	5/12/2023	020508 ENTERPRISE FLEET MANAGEMENT	FBN4737943		ENT FLT MGMT MAY '23 2D, 2-C 30-00-000-96141	368.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202092	5/12/2023	020508	ENTERPRISE FLEET MANAGEMENT	(Continued)		
					30-00-000-96142	183.45
					01-17-205-72863	31.85
					01-17-205-72860	2.50
					30-00-000-96141	434.33
					30-00-000-96142	180.06
					01-17-205-72863	42.93
			FBN4738259		MAY '23 63E, 16S, 1-W, 13, 21S, 29-	
					30-00-000-96141	409.02
					30-00-000-96142	218.61
					01-26-024-72863	35.72
					30-00-000-96141	410.89
					30-00-000-96142	212.73
					01-26-023-72863	35.72
					60-00-000-20201	492.51
					60-00-000-96142	186.39
					60-00-000-72863	43.28
					30-00-000-96141	367.33
					30-00-000-96142	232.61
					01-17-205-72540	35.73
					30-00-000-96141	369.47
					30-00-000-96142	196.57
					01-26-023-72863	32.43
					60-00-000-20201	362.33
					60-00-000-96142	121.95
					60-00-000-72863	42.03
					30-00-000-96141	436.66
					30-00-000-96142	179.56
					01-12-000-72863	43.09
					30-00-000-96141	402.02
					30-00-000-96142	162.90
					01-26-023-72540	39.97
					60-00-000-20201	362.33
					60-00-000-96142	121.95
					60-00-000-72863	42.02
			FBN4745643		ENT FLT MGMNT MAY '23 680	
					30-00-000-96141	379.26

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202092	5/12/2023	020508	ENTERPRISE FLEET MANAGEMENT	(Continued)		
					30-00-000-96142	216.85
					01-21-000-72863	34.18
					<b>Total :</b>	<b>7,469.80</b>
202093	5/12/2023	004176	FEDEX (FEDERAL EXPRESS)	8-119-89438	ACCT#2022-6845-2 SHIPPING COS	
					01-13-000-72110	52.06
					<b>Total :</b>	<b>52.06</b>
202094	5/12/2023	020246	FIFTH THIRD BANK	01065900000032	****2177 AMERIGAS TAXES	
					01-35-000-72954	57.02
			033123		****2177 FLIGHT TO PORTLAND GF	
					01-15-000-72170	483.96
			033123		****2177 HOTEL FOR GFOA CONFE	
					01-15-000-72170	762.13
			040123		****2177 UNLIMITED POSTINGS - A	
					01-14-000-72448	350.00
			040323		****2177 FLIGHT TO PORTLAND GF	
					01-15-000-72170	494.96
			040423		****2177 SSWWA MEETING 4/20 - 3	
					60-00-000-72170	26.25
					63-00-000-72170	26.25
					64-00-000-72170	22.50
			040423		****2177 WATER, BATTERIES, SOD,	
					60-00-000-73115	18.52
					63-00-000-73115	18.52
					64-00-000-73115	15.87
					60-00-000-73110	3.47
					63-00-000-73110	0.39
					64-00-000-73110	1.65
					01-26-023-73115	52.91
					01-26-023-73110	5.51
					01-26-024-73115	26.46
					01-26-024-73110	2.76
					01-14-000-73115	15.68
					01-17-205-73110	101.00
			040523		****2177 ILLINOIS MUNICIPAL HAN[	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202094	5/12/2023	020246 FIFTH THIRD BANK	(Continued)			
					01-11-000-73110	25.00
			040523		****2177 BINGO AND YAHTZEE PRI	
					01-41-056-72937	482.24
			041223		****2177 EVAL AND FEEDBACK SEF	
					01-14-000-72446	1,500.00
			041323		****2177 WORKING LUNCH TRUSTI	
					01-12-000-72220	24.96
			041423		****2177 VETS COMM ARMED FOR	
					01-41-050-72934	27.96
			041423		****2177 CHICAGO TRIBUNE MONT	
					01-35-000-72720	34.00
			041823		****2177 PW PESTICIDE TRAINING	
					01-26-023-72140	45.00
			041823		****2177 SOUTH METRO CHAPTER	
					01-15-000-72140	70.00
			042023		****2177 POSTAGE HEALTHCARE S	
					01-14-000-72110	57.50
			042023		****2177 PROMOTING	
					01-35-000-72653	232.66
			042023		****2177 COACHING AND COUNSEI	
					01-14-000-72220	65.46
			042323		****2177 PRIZES FOR PET PHOTO	
					01-41-056-72937	35.00
			042323		****2177 SNACKS AND SUMMER RC	
					01-41-056-72937	62.35
			042323		****2177 PRIZES, CRAFTS, GAME, I	
					01-41-056-72937	74.35
			042323		****2177 CRAFTING MATERIALS, H	
					01-41-056-72937	215.43
			042623		****2177 PSRW PRIZES	
					01-12-000-72974	10.00
			042623		****2177 PSRW PRIZES	
					01-12-000-72974	20.00
			042623		****2177 PSRW PRIZES	
					01-12-000-72974	30.00
			042623.		****2177 PSRW PRIZES	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202094	5/12/2023	020246 FIFTH THIRD BANK	(Continued)			
			043023		01-12-000-72974 ****2177 CREDIT CARD FEES	10.00
			101529466		01-14-000-72315 ****2177 CODE LITERATURE	407.96
			106232		01-33-300-73590 ****2177 PSRW PRIZES	745.84
			108341A		01-12-000-72974 ****2177 PORTABLE SIDEWALK SIG	30.00
			111-0126094-3433800		01-35-000-73870 ****2177 BUSINESS LICENSE, CRIM	785.94
			111-0220168-2850664		01-14-000-73110 ****2177 MEMORY CARD	92.43
			111-4659798-7024211		01-19-000-73110 ****2177 BOOKS	43.74
			111-9662081-7212261		01-33-310-73590 ****2177 BINDER	167.58
			112-0337213-2837858		01-19-000-73110 ****2177 FOLDING TABLES	56.10
			112-0708049-1645030		01-35-000-73870 ****2177 FOLDING PICNIC TABLE	584.70
			112-7223811-4525841		01-35-000-73870 ****2177 OFFICE CHAIR CASTER W	201.46
					60-00-000-73110	6.80
					63-00-000-73110	0.76
					64-00-000-73110	3.24
					01-26-023-73110	10.79
					01-26-024-73110	5.38
			112-9258386-7593851		****2177 TABLECLOTHS	
			112-9943616-0085032		01-35-000-73870 ****2177 MUSIC NOTE PAPER CUT	244.86
			113-1152279-6949805		01-35-000-73870 ****2177 GLADE AIR FRESHENER F	99.90
			113-2188989-4081006		01-19-000-73110 ****2177 DISPOSABLE GLOVES	25.33
			113-2198039-6020201		01-26-025-73580 ****2177 FLOOR FINISH REMOVER	134.90



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202094	5/12/2023	020246 FIFTH THIRD BANK	(Continued)			
			113-3865260-5673864		01-26-025-73580 ****2177 WIRE COUNTERTOP RACI	102.80
			113-4384542-4214608		01-41-056-73110 ****2177 CLIPBOARDS	79.95
					60-00-000-73110	12.59
					63-00-000-73110	1.40
					64-00-000-73110	5.99
					01-26-023-73110	19.98
					01-26-024-73110	9.98
			113-4465914-5678656		****2177 BUFFER FLOOR PAD	
					01-26-025-73580	41.89
			113-4564331-3070634		****2177 FLOOR FINISH	
					01-26-025-73580	172.52
			113-4573232-1321063		****2177 WOMENS SHIRT	
					01-33-000-73610	25.98
			113-5404147-6859460		****2177 BLACK STRIPPER PAD	
					01-26-025-73580	41.11
			113-6260373-3846603		****2177 AEROSOL REFILL	
					01-19-000-73110	33.78
			113-7639550-6237014		****2177 LED EMERGENCY STROBI	
					01-19-000-72530	75.95
			113-9163241-1111462		****2177 SHIRTS	
					01-33-000-73610	103.93
			113-9839986-1149842		****2177 BROCHURE HOLDER, SIG	
					01-41-056-72937	511.67
			114-0133598-6349000		****2177 RECHARGABLE FLASHLIC	
					01-26-023-73410	34.12
			114-0535086-4065058		****2177 UNIVERSAL OIL PUMP	
				VTP-019889	01-26-025-73410	1,064.98
			114-0611715-8594657		****2177 WIRELESS DOORBELL	
					01-26-025-72520	19.99
			114-0611715-8594657.		****2177 RAFFLE TICKETS	
					60-00-000-73110	2.75
					63-00-000-73110	0.31
					64-00-000-73110	1.31
					01-26-023-73110	4.36

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202094	5/12/2023	020246 FIFTH THIRD BANK	(Continued)			
			114-1857740-1052234		01-26-024-73110 ****2177 BASEBALL/SOFTBALL GLC	2.17
					60-00-000-73845	24.57
					63-00-000-73845	2.73
					64-00-000-73845	11.70
			114-2684419-9689059		****2177 NAPKINS	
					01-19-020-73110	25.45
			114-5414494-3565032		****2177 CUPS, SPARKLING ICE AN	
					01-19-020-73110	82.87
			114-6499219-6049050		****2177 WIRELESS DOOR OPENEI	
					01-26-025-72520	33.98
			114-9191540-3664268		****2177 IPHONE CHARGER	
					60-00-000-73110	52.03
					63-00-000-73110	5.78
					64-00-000-73110	24.78
			114-9829760-652804		****2177 FREESTANDING BEVERAC	
					01-19-000-72524	199.99
			1739		****2177 JOB POSTING	
					01-14-000-72448	100.00
			2195241668		****2177 ADOBE STOCK	
					01-35-000-72720	79.99
			2886		****2177 REFUND - PW PESTICIDE	
					01-26-023-72140	-225.00
			32609		****2177 JOB POSTING	
					01-14-000-72448	375.00
			3603		****2177 ICE AND POP	
					01-41-056-72937	69.68
			41397		****2177 CONFERENCE 4/24-4/29/2	
					01-19-020-72170	249.00
			54540927		****2177 VISITTINLEYPARK.COM	
					01-35-000-72653	44.99
			5822		****2177 SENIOR CENTER SUPPLIE	
					01-41-056-72937	60.51
			5823		****2177 SUPPLIES	
					60-00-000-73110	7.85
					63-00-000-73110	0.87

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202094	5/12/2023	020246 FIFTH THIRD BANK	(Continued)			
					64-00-000-73110	3.74
					01-41-056-72937	12.98
					01-26-023-73110	12.46
					01-26-025-73580	34.96
					01-26-024-73110	6.23
					01-14-000-73110	11.47
			6336260222		****2177 MENS SHIRTS	
					01-33-000-73610	108.31
			6337490990		****2177 MENS SHIRTS	
					01-33-000-73610	27.55
			6338104999		****2177 2023 IAMMA ANNUAL CON	
					01-12-000-72170	150.00
			6366798569		****2177 IAMMA MEMBER - JARELL	
					01-33-000-72170	35.00
			6444		****2177 MOUNT	
					60-00-000-73110	62.99
					63-00-000-73110	7.00
					64-00-000-73110	29.99
			6449		****2177 MOUNTS, WATER AND TV	
					60-00-000-73115	5.16
					63-00-000-73115	5.16
					64-00-000-73115	4.42
					01-26-023-73115	14.74
					01-26-024-73115	7.37
					60-00-000-73110	238.13
					64-00-000-73110	113.39
					63-00-000-73110	26.46
			7340		****2177 SUPPLIES	
					01-14-000-73115	124.66
					01-26-025-73580	66.24
					60-00-000-73110	78.74
					63-00-000-73110	8.75
					64-00-000-73110	37.49
					60-00-000-73115	13.58
					63-00-000-73115	13.58
					64-00-000-73115	11.64

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202094	5/12/2023	020246 FIFTH THIRD BANK	(Continued)			
					01-26-023-73115	38.79
					01-26-024-73115	19.39
			7721		****2177 COFFEE, PAPER AND SER	
					01-14-000-73115	26.16
					60-00-000-73110	36.78
					63-00-000-73110	4.09
					64-00-000-73110	17.51
					01-26-023-73110	58.38
					01-26-024-73110	29.18
			863		****2177 TELECOMMUNICATOR LUI	
					01-21-210-72974	282.96
			8797		****2177 PAPER TOWEL, BOWLS, C	
					01-26-023-73115	15.99
					01-26-024-73115	8.00
					01-26-025-73580	46.26
					01-17-205-73315	61.70
					60-00-000-73115	5.59
					63-00-000-73115	5.59
					64-00-000-73115	4.81
			BN1P4FE33F9D		****2177 MEMBERSHP H.LIPMAN	
					01-12-000-72720	845.00
			E2310447011		****2177 SIMPLIFILE SYSTEMS 175	
					01-14-000-72355	103.38
					<b>Total :</b>	<b>15,633.46</b>
202095	5/12/2023	020246 FIFTH THIRD BANK	050223		CITATION #A114748 TRX# 391258 -	
					01-00-000-48032	750.00
					<b>Total :</b>	<b>750.00</b>
202096	5/12/2023	015058 FLEETPRIDE	107482069		DV2 AUTO HEATED DRAIN VALVE	
					01-26-023-72540	307.19
			107566062		LUBE FILTERS, SPIN ON FULL FLO	
					01-26-023-72530	495.08
					<b>Total :</b>	<b>802.27</b>
202097	5/12/2023	009126 FLEMING, DAVID	050323		JUGGLING AND BALLOON ENTERT	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202097	5/12/2023	009126 FLEMING, DAVID	(Continued)		01-35-000-72923	400.00
					<b>Total :</b>	<b>400.00</b>
202098	5/12/2023	012941 FMP	52-536452		HEATED OXYGEN S (SLP-1) 01-19-000-72540	55.67
					<b>Total :</b>	<b>55.67</b>
202099	5/12/2023	011611 FOX VALLEY FIRE & SAFETY CO.	IN00596940		RADIO INSTALLATION - WORKSITE 14-00-000-72800	1,009.00
			IN00599607		RADIO MAINTENANCE WORKSITE: 14-00-000-72800	337.50
			IN00599690		RADIO MAINTENANCE WORKSITE 14-00-000-72800	403.00
			IN00599725		FIRE ALARM IN DAY EMERGENCY : 01-26-025-72122	1,215.00
					<b>Total :</b>	<b>2,964.50</b>
202100	5/12/2023	019792 HANSON AGGREGATES MIDWEST INC	42157194		BED/BACKFILL U857-THORNTON L 60-00-000-73860	127.68
					63-00-000-73860	14.19
					01-26-023-73860	101.33
					70-00-000-73860	33.77
					64-00-000-73860	60.79
					<b>Total :</b>	<b>337.76</b>
202101	5/12/2023	019784 HEARTLAND BUSINESS SYSTEMS LLC	600299-H		BARCO CLICKSHARE C-10 WIRELE 01-16-000-74128	1,710.70
					<b>Total :</b>	<b>1,710.70</b>
202102	5/12/2023	020422 HENEGHAN, KYLE	050123		REIM: LUNCH 10 DAY CRASH INVE 01-17-220-72140	150.00
					<b>Total :</b>	<b>150.00</b>
202103	5/12/2023	001487 HOMEWOOD DISPOSAL SERVICE	8278371		30YD EXCHANGE-HAUL, DUMP CH 01-26-023-72890	432.20
			8291181		HWD TSF GARBAGE TONS	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202103	5/12/2023	001487	HOMEWOOD DISPOSAL SERVICE	(Continued)	01-26-023-72890	916.50
					<b>Total :</b>	<b>1,348.70</b>
202104	5/12/2023	015090	IJOA	050223	IJOA/IDOA CONFERENCE REG FEE 01-17-205-72170	625.00
					<b>Total :</b>	<b>625.00</b>
202105	5/12/2023	005161	IL TACTICAL OFFICERS ASSN	04775	REGISTRATION FOR VINCE MURM 01-17-220-72140	235.00
					<b>Total :</b>	<b>235.00</b>
202106	5/12/2023	014828	ILLINOIS DEPART.OF AGRICULTURE	051023	STEVEN NEMCEK'S PESTICIDE AP 01-26-023-72720	60.00
				051023.	BRIAN BORCHERDING PERSTICIDI 01-26-023-72720	60.00
					<b>Total :</b>	<b>120.00</b>
202107	5/12/2023	020863	ILLINOIS LAW ENFORCEMENT	0000563	2023 ILLINOIS LEAP CONFERENCE 01-17-205-72170	349.00
					<b>Total :</b>	<b>349.00</b>
202108	5/12/2023	005379	KLEIN, THORPE & JENKINS, LTD	233521	LEGAL SVC ADMINISTRATIVE HEAL 01-14-000-72876	1,462.00
					<b>Total :</b>	<b>1,462.00</b>
202109	5/12/2023	018292	KNICKERBOCKER ROOFING & PAVING	20117376	WORK PERFORMED TINLEY FIRE : 01-26-025-72520	380.00
					<b>Total :</b>	<b>380.00</b>
202110	5/12/2023	017603	LAKESIDE CONSULTANTS	040123	APRIL '23 SERVICES INVOICE - PL/ 01-33-300-72790	12,417.50
				040323	MARCH '23 SERVICES INVOICE - P 01-33-300-72790	12,891.37
					<b>Total :</b>	<b>25,308.87</b>
202111	5/12/2023	021006	LAPLANT, NATHAN	050423	TOBACCO COMPLIANCE CHECK D 01-17-205-73875	60.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202111	5/12/2023	021006	021006 LAPLANT, NATHAN		(Continued)	<b>Total : 60.00</b>
202112	5/12/2023	012808	LYONS & PINNER ELECTRIC CO.	16416	VTP-019710 STREET LIGHT LPR CAMERAS 30-00-000-74604	9,386.00 <b>Total : 9,386.00</b>
202113	5/12/2023	018877	MAINTSTAR INC	3041	ANNUAL SOFTWARE HOSTING FEI 01-33-300-72655	39,506.25 <b>Total : 39,506.25</b>
202114	5/12/2023	020322	MASTER AUTO SUPPLY	15030-130541 15030-130548 15030-130632	VTP-019931 WALKER CONVERTR, EXHAUST FL 01-26-024-72540 AIR FILTERS STREET STOCK SNO 01-26-023-72530 CORE RETURN: ORIG INV015030- 60-00-000-72540 63-00-000-72540 64-00-000-72540	691.39 369.52 -16.80 -5.60 -9.60 <b>Total : 1,028.91</b>
202115	5/12/2023	020322	MASTER AUTO SUPPLY	6981-590225	FLEX FUEL TREATMENT - FIRE #15 01-19-000-72540	66.54 <b>Total : 66.54</b>
202116	5/12/2023	006074	MENARDS	37842 37893 37939 37948 37954 37986	WHITE MAG HOOKS 14# 2PK 60-00-000-72528 63-00-000-72528 ACCESS PORT BRUSH-WH, 1G PV 01-26-025-72520 1/2" - 4X8 EXTRUDED R-3.0, PL PRI 01-26-025-72520 25' DIGITAL HDMI 01-26-025-72520 TOP FILL COOL HUMIDIFIER, COOI 01-17-205-73410 01-26-025-73580 MF-IMPSKT 1/2 DR 6PT, HEX BOLT	8.78 8.78 13.80 34.95 14.89 142.98 15.28

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202116	5/12/2023	006074 MENARDS	(Continued)			
			37996		01-26-023-73840 4 OMM LAM STEEL 4PK, 1-7/8" COM	92.24
			38033		01-26-025-72520 1" X 30" FLEX MAGNET	31.89
			38047		01-41-056-73110 4 OMM LAM STEEL 4PK, 4 OMM LAI	14.36
			38099		01-26-025-72520 5IN1 SPRAYPAINT GL S YLLW, MF-I	26.41
					60-00-000-73410	279.37
					63-00-000-73410	31.04
					64-00-000-73410	133.03
					<b>Total :</b>	<b>847.80</b>
202117	5/12/2023	020938 MIDWEST MECHANICAL GROUP LLC	112139360		PROFESSIONAL PREVENTATIVE M 01-26-025-72520	736.00
					<b>Total :</b>	<b>736.00</b>
202118	5/12/2023	005746 MIDWEST TRANSIT EQUIPMENT INC.	X102153553:01		LATCH, CENTER CONTROL, BUT - 01-42-000-72540	79.98
					<b>Total :</b>	<b>79.98</b>
202119	5/12/2023	005856 MONROE TRUCK EQUIPMENT, INC.	341125	VTP-019896	ELECTRIC MOTOR FOR TARP UNIT 01-26-023-72530	560.42
					01-26-023-72530	26.95
					<b>Total :</b>	<b>587.37</b>
202120	5/12/2023	017651 MSC INDUSTRIAL SUPPLY CO.	6162632001		QUAD-CUT DRILL BIT - FLAT WASH- 60-00-000-72540	84.28
					63-00-000-72540	28.09
					64-00-000-72540	48.18
					01-26-023-72540	160.55
					01-26-024-72540	80.28
					60-00-000-72540	6.83
					63-00-000-72540	2.27
					64-00-000-72540	3.92
					01-26-023-72540	13.02



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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202120	5/12/2023	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
			6162632003		01-26-024-72540 FLNG BOLT DROP SHIP - STOCK	6.53
			6162639001		01-26-023-72540 OE ORANGE CLEANER, BRAKE CL	18.27
					60-00-000-73870	18.09
					63-00-000-73870	18.09
					64-00-000-73870	15.51
					01-26-023-73870	51.69
					01-26-024-73870	25.85
					60-00-000-73870	5.09
					63-00-000-73870	5.09
					64-00-000-73870	4.37
					01-26-023-73870	14.55
					01-26-024-73870	7.29
					<b>Total :</b>	<b>617.84</b>
202121	5/12/2023	015386 MUNICIPAL GIS PARTNERS, INC	7035		GIS STAFFING SERVICE APRIL '23	
					01-16-000-72652	9,270.00
					60-00-000-72652	5,840.10
					63-00-000-72652	648.90
					64-00-000-72652	2,781.00
					<b>Total :</b>	<b>18,540.00</b>
202122	5/12/2023	018604 NAPA MONEE	210035		ALARM FOR VILLAGE BUS	
					01-42-000-72540	89.98
					<b>Total :</b>	<b>89.98</b>
202123	5/12/2023	015723 NICOR	06821610000		ACCT#06821610000 METER 276933	
					60-00-000-72511	75.03
					63-00-000-72511	75.03
					64-00-000-72511	64.31
			09977410001		ACCT#09977410001 METR 5146885	
					01-26-025-72511	421.25
			12213610004		ACCT#12213610004 METER#50313	
					01-26-025-72511	394.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202123	5/12/2023	015723	015723 NICOR		(Continued)	<b>Total : 1,030.30</b>
202124	5/12/2023	017646	NORTHEASTERN ILLINOIS REGIONAL	265	VTP-019939 ANNUAL CRIME LAB MEMBERSHIP 01-17-205-72750	83,101.00 <b>Total : 83,101.00</b>
202125	5/12/2023	006370	O'HAGAN, TIMOTHY	042723	PER DIEM: INDIANAPOLIS FDIC CC 01-19-000-72170	1,265.84 <b>Total : 1,265.84</b>
202126	5/12/2023	013096	PACE SYSTEMS INC	IN00049963	VTP-019927 STORAGE FOR BACKUP 30-00-000-74126	10,235.00 260.00
				IN00049964	VTP-019429 WIRELESS LINK MUSIC TO PD POS 01-16-000-74128	150.00
				VTP-019429	01-16-000-72650	500.00 <b>Total : 11,145.00</b>
202127	5/12/2023	006475	PARK ACE HARDWARE	070305/1	CUST#9404 INV# 070305/1 HOOK R 01-19-000-72520	39.92
				070349/1	CUST#9404 INV#070349/1 LINR 18" 01-19-000-72530	107.11
				070352/1	CUST#89143 IN#070352/1 BLCKSTM 60-00-000-73115	3.69
					63-00-000-73115	3.69
					64-00-000-73115	3.18
					01-26-023-73115	10.56
					01-26-024-73115	5.27
				70363/1	CUST#891432 INV#70363/1 SNIPS (C 01-26-023-73840	40.69
				70368/1	CUST#89143 INV#70368/1 EXCHAN 60-00-000-72220	4.48
					63-00-000-72220	4.48
					64-00-000-72220	3.84
					01-26-023-72220	12.79
					01-26-024-72220	6.39 <b>Total : 246.09</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202128	5/12/2023	021012 PAVALON, LOUISE	Ref001435682		UB Refund Cst #00467167 60-00-000-20599	31.98
					<b>Total :</b>	<b>31.98</b>
202129	5/12/2023	017268 PETERSON JOHNSON & MURRAY	139167		4130.0001 LEGAL SVC VTP GENER 01-14-000-72850	62,822.14
			139169		4130.0022 LEGAL SVC NEW BREMI 27-00-000-72850	22,230.00
			139354		4130.0029 LEGAL SVC MENTAL HE, 20-00-000-72850	1,920.00
					<b>Total :</b>	<b>86,972.14</b>
202130	5/12/2023	014857 POLICE LAW INSTITUTE	14955		1 YR SUBSCRIPTION ILLINOIS MOI 01-17-220-72140	8,550.00
					<b>Total :</b>	<b>8,550.00</b>
202131	5/12/2023	019583 PRECISE MRM LLC	200-1042480		5MB FLAT DATA PLAN US WITH NA 01-26-023-72655	189.00
					<b>Total :</b>	<b>189.00</b>
202132	5/12/2023	019509 PRI MANAGEMENT GROUP	21411	VTP-019657	IN-HOUSE NIBERS TRAINING 01-17-220-72140	2,825.00
					<b>Total :</b>	<b>2,825.00</b>
202133	5/12/2023	013587 PROSHRED SECURITY	1159682		SERVICE 27" EXEC CONSOLE M 96 01-17-205-72750	93.28
					<b>Total :</b>	<b>93.28</b>
202134	5/12/2023	018110 PROVEN BUSINESS PRODUCTS	1030316		AMMENDED - MONTHLY CONTRAC 01-16-000-72756	512.80
					<b>Total :</b>	<b>512.80</b>
202135	5/12/2023	020282 QBF GRAPHICS GROUP	53273		INDIV WRAPPED BUTTERMINTS, A 01-41-045-72954	282.89
					<b>Total :</b>	<b>282.89</b>
202136	5/12/2023	006361 RAY O' HERRON CO INC	2268084		BASEBALL HAT FLEXFIT BLACK S/M 01-21-000-73610	73.05

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202136	5/12/2023	006361 RAY O' HERRON CO INC	(Continued) 2268726		POLO SS IMPACT GREY WMNS S, 01-21-000-73610	752.95 <b>Total : 826.00</b>
202137	5/12/2023	016334 RUSH TRUCK CENTERS	3032279248		SCREW PUMP COVER M5- .8 X 25M 01-26-023-72540	29.97 <b>Total : 29.97</b>
202138	5/12/2023	007453 SERVICE SANITATION, INC.	8592395 8610604		7566 FIREMAN TRAINING CENTER 01-19-000-72750 7566 FIREMAN TRAINING CENTER 01-19-000-72750	204.56 203.77 <b>Total : 408.33</b>
202139	5/12/2023	010956 SHARLEN ELECTRIC CO.	220343-3	VTP-019749	POST 20 FIBER OPTIC NETWORK 26-00-000-75707	10,599.24 <b>Total : 10,599.24</b>
202140	5/12/2023	007105 SIDWELL CO., THE	SIDXT0005305		REISSUE OF COOK DIGITAL LEASE 60-00-000-73870 63-00-000-73870 64-00-000-73870 01-26-023-73870 01-26-024-73870	61.95 61.95 53.10 177.00 88.50 <b>Total : 442.50</b>
202141	5/12/2023	019586 SIP WINE BAR INC	202355-1		RECEPTION FOR BENCHES ON O/ 01-35-000-72923	834.89 <b>Total : 834.89</b>
202142	5/12/2023	015585 STALKER RADAR	418565	VTP-019822	SQUAD CAR EQUIPMEMNT- RADAI 30-00-000-74220	10,587.50 <b>Total : 10,587.50</b>
202143	5/12/2023	007658 STATE TREASURER	63530		TRAFFIC SIGNAL MAINT HARLEM/1 01-26-024-72775	7,718.55

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202143	5/12/2023	007658 007658 STATE TREASURER	(Continued)		<b>Total :</b>	<b>7,718.55</b>
202144	5/12/2023	015452 STEINER ELECTRIC COMPANY	S007348610-001		MILW 48-22-3079 COMBINATION W 64-00-000-72525	182.68
			S007348610-002		RAB WP2XFU60 WALL PK WP2 AD. 64-00-000-72525	154.54
			S007353693.001		600V MIDGET FUSE, 500V MIDGET 01-26-024-73570	296.00
					<b>Total :</b>	<b>633.22</b>
202145	5/12/2023	011038 STEVE SPIESS CONSTRUCTION INC.	5241	VTP-019084	LAGRANGE RD SEWER, WATER M. 26-00-000-75707	162,952.75
					<b>Total :</b>	<b>162,952.75</b>
202146	5/12/2023	021008 STRICKLER, WILLIAM THOMAS	050423		TOBACCO COMPLIANCE CHECK D 01-17-205-73875	60.00
					<b>Total :</b>	<b>60.00</b>
202147	5/12/2023	018878 SUPERION LLC	355966.		RAPID SOS INTERFACE LICENSE E 01-21-210-72655	75.00
					<b>Total :</b>	<b>75.00</b>
202148	5/12/2023	007297 SUTTON FORD INC./FLEET SALES	577906		PLUG RADIATOR DRAIN - POLICE S 01-17-205-72540	41.67
			577985		SOCKET ASY - POLICE #24A 01-17-205-72540	355.35
					<b>Total :</b>	<b>397.02</b>
202149	5/12/2023	018607 TELCOM INNOVATIONS GROUP, LLC	A59772		LABOR CHARGES FOR BILLABLE F 01-26-025-72777	145.00
			A59791		LABOR CHARGES FOR BILLABLE F 01-26-025-72777	108.75
					<b>Total :</b>	<b>253.75</b>
202150	5/12/2023	020970 TERRY'S FORD	23403	VTP-019942	2022 FORD F450 DUMP W/ MONRC 30-00-000-74231	117,256.00
					<b>Total :</b>	<b>117,256.00</b>

Voucher List  
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202151	5/12/2023	004400 THE GORMAN GROUP, LTD.	050423		APPRAISAL SERVICES RENDERED 01-14-000-72790	2,500.00
					<b>Total :</b>	<b>2,500.00</b>
202152	5/12/2023	013040 TINLEY PARK FIRE DEPT	042623		PETTY CASH REIMBURSEMENT: EI 01-19-020-72220	166.30
					<b>Total :</b>	<b>166.30</b>
202153	5/12/2023	007800 TK ELEVATOR CORPORATION	3007249101		ELEVATOR MAINTENANCE - 3 MON 01-26-025-72790	1,340.76
			3007250310		ELEVATOR MAINTENANCE - 3 MON 01-26-025-72790	942.64
					<b>Total :</b>	<b>2,283.40</b>
202154	5/12/2023	019712 TM TIRE CO INC	149672	VTP-019904	(8) LT245/75R17 TIRES UNIT 43/45 01-26-023-73560	1,335.52
					01-26-023-73560	25.00
					<b>Total :</b>	<b>1,360.52</b>
202155	5/12/2023	007930 TRANS UNION	04300261		CREDIT SUMMARY,EMPLOYMENT 01-17-225-72852	152.64
					<b>Total :</b>	<b>152.64</b>
202156	5/12/2023	007657 TREASURER,STATE OF ILLINOIS	125554		PAYER #02258 OAK PARK AVE 33-00-000-75806	116,138.86
					<b>Total :</b>	<b>116,138.86</b>
202157	5/12/2023	020918 USABLUBOOK	352295	VTP-019919	SOIL PIPE CUTTER 60-00-000-73410	565.08
				VTP-019919	63-00-000-73410	62.79
				VTP-019919	64-00-000-73410	269.08
					60-00-000-73410	11.31
					63-00-000-73410	1.26
					64-00-000-73410	5.39
					<b>Total :</b>	<b>914.91</b>
202158	5/12/2023	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 4/1-5/1/23 60-00-000-73220	644,855.35

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202158	5/12/2023	006362 VILLAGE OF OAK LAWN	(Continued)		63-00-000-73220	595,251.09
					<b>Total :</b>	<b>1,240,106.44</b>
202159	5/12/2023	021007 WALKOSZ, DANIEL	050423		TOBACCO COMPLIANCE CHECK D 01-17-205-73875	60.00
					<b>Total :</b>	<b>60.00</b>
202160	5/12/2023	010165 WAREHOUSE DIRECT INC	5481365-0		PAPER - BEST VALUE 20LB 92 BRT 01-17-205-73110	859.35
					<b>Total :</b>	<b>859.35</b>
202161	5/12/2023	011055 WARREN OIL CO.	W1558225		N.I., GAS USED 4/18-5/1/23 01-17-205-73530 01-19-000-73530 01-19-020-73530 01-21-000-73530 60-00-000-73530 63-00-000-73530 64-00-000-73530 01-26-023-73530 01-26-024-73530 01-33-300-73530 01-12-000-73530 01-14-000-73532 01-14-000-73531 01-42-000-73530	8,852.60 660.22 104.93 166.75 704.35 176.08 377.33 1,033.44 300.90 170.72 137.83 25.52 5,459.60 409.00
			W1558226		DIESEL FUEL USED 4/18-5/1/23 01-19-000-73545 60-00-000-73545 63-00-000-73545 64-00-000-73545 01-26-023-73545 01-26-024-73545 01-14-000-73531	2,157.31 86.20 21.55 46.18 1,710.61 129.93 1,370.40
					<b>Total :</b>	<b>24,101.45</b>

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
202162	5/12/2023	020506 WINDY CITY POPCORN AND SUPPLY	56172/7736		DOUBLE FROZEN DRINK MACHINE	
					60-00-000-72220	23.10
					63-00-000-72220	23.10
					64-00-000-72220	19.80
					01-26-024-72220	33.00
					01-26-023-72220	66.00
					<b>Total :</b>	<b>165.00</b>

92 Vouchers for bank code : apbank

Bank total : 2,083,534.25



Bank code : ipmq

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
4534	5/9/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	71.50
					<b>Total :</b>	<b>71.50</b>
					<b>Bank total :</b>	<b>71.50</b>
					<b>Total vouchers :</b>	<b>2,083,605.75</b>

1 Vouchers for bank code : ipmq

93 Vouchers in this report

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

\_\_\_\_\_ Village President

\_\_\_\_\_ Village Clerk

\_\_\_\_\_ Date