

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202374	6/2/2023	021035 ADAMSKI, DAVID	052123		REIM: MEALS/TRANSPORTATION 2 01-15-000-72170	494.23
					Total :	494.23
202375	6/2/2023	002734 AIR ONE EQUIPMENT, INC	193416		BREATHING AIR QUALITY TEST (MI 01-19-000-72750	165.00
					Total :	165.00
202376	6/2/2023	002628 AMERICAN WATER	060123		SEWER TREATMENT SERVICE - BF 64-00-000-73225	67,999.50
					Total :	67,999.50
202377	6/2/2023	014511 AREA LANDSCAPE SUPPLY, INC.	2083205		C/KENTUCKY BLUE GRAS SOD / PI 01-26-025-73680	40.00
					Total :	40.00
202378	6/2/2023	020986 ARIES CHARTER TRANSPORTATION	98796	VTP-020051	ALE TRAIL TROLLEYS - JUNE 7 01-35-100-72790	2,800.00
					Total :	2,800.00
202379	6/2/2023	018807 BAXTER & WOODMAN INC	0246512		190816.60 LAGRANGE RD UTILITY 26-00-000-75707	12,244.20
			0246512.		190816.60 LAGRANGE RD UTILITY 26-00-000-75707	1,000.00
					Total :	13,244.20
202380	6/2/2023	015289 BURRIS EQUIPMENT CO.	ES3001857	VTP-019982	SOD CUTTER 01-26-023-73410	6,153.00
					Total :	6,153.00
202381	6/2/2023	017224 CCS CHICAGO CONTRACTORS SUPPLY	503746	VTP-019909	CLAY TITE 01-26-023-73790	1,669.50
					Total :	1,669.50
202382	6/2/2023	003243 CDW GOVERNMENT INC	HS10183		PROLINE 1M SMF DLUBLEX LC/LC 60-00-000-75812	35.60

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202382	6/2/2023	003243	003243 CDW GOVERNMENT INC		(Continued)	Total : 35.60	
202383	6/2/2023	013498	CELLEBRITE USA		INVUS255937		
				VTP-020055	FORENSIC TOOL FOR CELL PHON 01-17-225-72655	5,795.00	
					Total :	5,795.00	
202384	6/2/2023	014026	CHANDLER SERVICES CORPORATION		29299	PIERCE VELOCITY - LOCKWASHE 01-19-000-72540	1,256.08
					29329	E-ONE FIRE APPARATUS RXHD KIT 01-19-000-72540	2,789.06
					29344	STEER SHOCKS KONI ON PIERCE 01-19-000-72540	1,309.92
					29346	PIERCE DASH - CRIMP HOSE ASSY 01-19-000-72540	331.84
					Total :	5,686.90	
202385	6/2/2023	015199	CHICAGO PARTS & SOUND LLC		3-0055651	TPMS SENSOR ASSY - POLICE STC 01-17-205-72540	130.76
					Total :	130.76	
202386	6/2/2023	018198	CHICAGOLAND INVESTIGATIVE SERV		5878	FY24 PREEMPLOYMENT BACKGR 01-14-000-72446	3,989.25
				VTP-019988		Total :	3,989.25
202387	6/2/2023	013820	CINTAS CORPORATION		5160518934	MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	284.11
					5160518951	MEDICINE CABINET - PD 01-26-025-73117	235.31
					5160518965	MEDICINE CABINET - PD SHOOTIN 01-26-025-73117	38.98
					5160518972	MEDICINE CABINET - VH 01-26-025-73117	279.33
					5160518987	MEDICINE CABINET - PUMP HOUSI 01-26-025-73117	15.99
					5160518991	MEDICINE CABINET - PUMP HOUSI 01-26-025-73117	15.99
					Total :	869.71	

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202388	6/2/2023	012057	COMCAST CABLE	8771401810784702	ACCT#8771401810784702 7825 167 01-19-000-72517	101.51
Total :						101.51
202389	6/2/2023	013878	COMED - COMMONWEALTH EDISON	0369095018	ACCT#0369095018 6761 NORTH ST 01-26-024-72510	251.01
				0519019106	ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	10.37
				0522112018	ACCT#0522112018 17048 OPA 4/20- 01-26-024-72510	23.45
				1222218001	ACCT#1222218001 1 E OPA NORTH 70-00-000-72510	76.62
				2587063010	ACCT#2587063010 17311 OPA 4/20 12-00-000-72510	19.41
				2761036017	ACCT#2761036017 8317 AMBERLY 01-26-024-72510	60.41
				4329016037	ACCT#4329016037 17238 OPA 4/20- 12-00-000-72510	23.45
				6771163043	ACCT#6771163043 87TH AVE 3PS 1 01-26-024-72510	3,019.29
				7063131025	ACCT#7063131025 7813 174TH ST 64-00-000-72510	51.06
				7090006006	ACCT#7090006006 17231 OPA 4/20 12-00-000-72510	19.41
Total :						3,554.48
202390	6/2/2023	012410	CONSERV FS, INC.	66054151	STRAW BLANKET S1000D 8'X112.5' 60-00-000-73680	179.24
					63-00-000-73680	19.92
					64-00-000-73680	85.34
Total :						284.50
202391	6/2/2023	020267	CORNERSTONE GOVERNMENT AFFAIR: VTP-072023		GOVT RELATIONS AND CONSULTING 01-14-000-72790	4,000.00
Total :						4,000.00
202392	6/2/2023	003635	CROSSMARK PRINTING, INC	91038	VETERANS BANNER PROGRAM - V	

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202392	6/2/2023	003635 CROSSMARK PRINTING, INC	(Continued)			
			91108	VTP-019935	33-00-000-75612 VTP - BUSINESS CARDS JARELL B 01-33-000-72310	1,530.00 36.95
					Total :	1,566.95
202393	6/2/2023	011236 DAJANI, OSAMAH	051623		PER DIEM: DRUG UNIT SUPERVIS 01-17-220-72140	95.00
					Total :	95.00
202394	6/2/2023	018456 DEL GALDO LAW GROUP LLC	31294		LEGAL SVC 4/1-4/30/23 18-00-000-72850	2,418.75
					Total :	2,418.75
202395	6/2/2023	018379 DM INDUSTRIAL JANITORIAL SERV	7417		POLICE DEPARTMENT CLEANING 01-26-025-72525	3,720.00
				VTP-019865		
					Total :	3,720.00
202396	6/2/2023	020998 DRONESENSE INC	2023-13697		SOFTWARE FOR CONTROLLER 01-16-000-72655	5,700.00
				VTP-019944		
					Total :	5,700.00
202397	6/2/2023	004152 ECOLAB PEST ELIMINATION INC.	9535885		COCKROACH/RODENT PROGRAM 01-26-025-72790	607.85
			9535886		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
					Total :	694.33
202398	6/2/2023	004019 EVON'S TROPHIES & AWARDS	052423		4X6 BLK/WHT PLASTIC 4 HOLES/T/ 01-35-000-72923	195.00
					Total :	195.00
202399	6/2/2023	004176 FEDEX (FEDERAL EXPRESS)	8-141-01266		ACCT#2022-6845-2 SHIPPING COS 01-13-000-72110	122.35
					01-26-023-72110	23.82
					Total :	146.17
202400	6/2/2023	012941 FMP	52-538834		HALOGEN SEALED BEAM #50 STRI	

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202400	6/2/2023	012941 FMP	(Continued)		01-26-023-72540	21.60
					Total :	21.60
202401	6/2/2023	011132 FORCE ENTERPRISES	058223		VILLAGE ENVELOPES #10 WHITE \	168.28
					01-14-000-72310	168.28
					Total :	168.28
202402	6/2/2023	017003 FOUR SEASONS AMUSEMENTS	FS TINLEY 5	VTP-020040	HYPNOTIC RIDE FOR BLOCK PART	8,735.00
					01-35-000-72923	8,735.00
					Total :	8,735.00
202403	6/2/2023	004200 FRAMKE, DONNA	052323		REIM: FOOD AND TRANSPORTATI	59.12
					01-35-000-72220	100.31
			052523		REIM: MILEAGE TO STRAWBERRY	123.25
					01-35-000-72130	123.25
					Total :	282.68
202404	6/2/2023	020347 FUN FUN FUN DJS	061323	VTP-019970	DJ FOR CRUISE NIGHTS - JUNE 13	200.00
					01-35-000-72923	200.00
					Total :	200.00
202405	6/2/2023	020347 FUN FUN FUN DJS	062023	VTP-019970	DJ FOR CRUISE NIGHTS - JUNE 20	200.00
					01-35-000-72923	200.00
					Total :	200.00
202406	6/2/2023	020347 FUN FUN FUN DJS	060723	VTP-019970	DJ FOR CRUISE NIGHTS FOR JUNI	200.00
					01-35-000-72923	200.00
					Total :	200.00
202407	6/2/2023	020992 GARRITY, JONATHAN	051923		REIM: LODGING, MEALS, FUEL - U	581.40
					01-17-220-72140	581.40
					Total :	581.40
202408	6/2/2023	018387 GBJ SALES, LLC	4800		BLACK PTI RUBBER SEALANT, BIO	1,519.55
			4868		64-00-000-73800	1,519.55
					SEALANT - BLACK PTI 707/757 BUT	1,519.55

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202408	6/2/2023	018387 GBJ SALES, LLC	(Continued)			
			4912	VTP-019905	64-00-000-73800 TIGER GRIP GLOVES	2,232.00
				VTP-019993	01-26-023-73845	778.00
				VTP-019993	01-26-024-73845	389.00
				VTP-019993	60-00-000-73845	490.14
				VTP-019993	63-00-000-73845	54.46
				VTP-019993	64-00-000-73845	233.40
				VTP-019993	01-26-023-73845	8.78
				VTP-019993	01-26-024-73845	4.39
				VTP-019993	60-00-000-73845	5.53
				VTP-019993	63-00-000-73845	0.62
				VTP-019993	64-00-000-73845	2.63
					Total :	5,718.50
202409	6/2/2023	018696 HENRY'S HOUSE OF DECORATED	1287		BACKPACKS BLACK W/SILVER LOGO	
			1378		01-21-000-73610	4,300.00
					EMBROIDERED SILVER LOGO POL	
					01-21-000-73610	312.00
					Total :	4,612.00
202410	6/2/2023	001487 HOMEWOOD DISPOSAL SERVICE	8321852		30 YD EXCHANGE-HAUL, DUMP CH	
			8322024		01-26-023-72890	555.20
					15YD EXCHANGE TIRES 5/18, 15YD	
					60-00-000-72540	103.65
					63-00-000-72540	34.60
					64-00-000-72540	59.22
					01-26-024-72540	98.70
					01-26-023-72540	197.33
					Total :	1,048.70
202411	6/2/2023	015600 HOWARD, KENNETH	052723		REIM: EXP CDL LICENSE RENEWA	
					60-00-000-72860	32.21
					63-00-000-72860	10.74
					64-00-000-72860	18.40
					Total :	61.35

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202412	6/2/2023	015497 ILLINOIS SECRETARY OF STATE	53023		LICENSE PLATE MUNICIPAL FIRE L 01-19-000-72540	16.00
Total :						16.00
202413	6/2/2023	005186 INTERSTATE BATTERY SYSTEM	44450217		31-MHD, LTCORE BATTERIES, #82 01-26-023-72540	384.00
Total :						384.00
202414	6/2/2023	004875 IRMA	SALES0020873		APRIL '23 DEDUCTIBLE 70-00-000-72541	720.00
Total :						720.00
202415	6/2/2023	020460 JUST 4 JUMPS EVENT RENTALS	33216	VTP-019972	3 RIDES FOR BLOCK PARTY 01-35-000-72923	9,444.82
Total :						9,444.82
202416	6/2/2023	020460 JUST 4 JUMPS EVENT RENTALS	35351.	VTP-020004	BOUNCERS FOR BLOCK PARTY 01-35-000-72923	2,843.81
Total :						2,843.81
202417	6/2/2023	020984 KODIAK CONTROLS INC	VD26L1	VTP-019906 VTP-019906	DIESEL FUEL LEVEL SENSOR, OPE 60-00-000-72528 63-00-000-72528 60-00-000-72528 63-00-000-72528	390.15 390.15 7.36 7.36
Total :						795.02
202418	6/2/2023	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20230430		APRIL 2023 MINIMUM COMMITMEN 01-17-225-72852	150.00
Total :						150.00
202419	6/2/2023	020983 LIBERTY FLAGS AND BANNERS	19749 19750	VTP-019913 VTP-019914	FLAGS 01-26-025-73112 FLAGPOLES 01-26-025-73112	1,935.00 980.00
Total :						2,915.00
202420	6/2/2023	021034 LICATA, TANIA	Ref001436394		UB Refund Cst #00512634	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202420	6/2/2023	021034 LICATA, TANIA	(Continued)		60-00-000-20599	104.06
					Total :	104.06
202421	6/2/2023	006559 LINDE GAS & EQUIPMENT INC	36081062		INDUSTRIAL ACETYLENE, IND HIGI	
					01-26-023-73870	141.11
					01-26-024-73870	70.56
					60-00-000-73870	49.39
					63-00-000-73870	49.39
					64-00-000-73870	42.33
					Total :	352.78
202422	6/2/2023	011258 LONDON, SONNY	061423		PER DIEM: IJOA & IDOA ANNUAL S	
					01-17-205-72170	75.00
					Total :	75.00
202423	6/2/2023	020669 MALONE BUILDERS INC	053123		19945 & 20007 SILVERSIDE DR - RE	
					84-00-000-20552	1,000.00
					Total :	1,000.00
202424	6/2/2023	020322 MASTER AUTO SUPPLY	15030-131307		OIL FILTER, CABIN AIR FILTER, AIR	
					01-17-205-72540	46.82
					Total :	46.82
202425	6/2/2023	015723 NICOR	01981510009		ACCT#01981510009 METER#39689	
					01-26-025-72511	122.78
			53463710003		ACCT#53463710003 METER 291221	
					01-26-025-72511	64.09
			54072310003		ACCT#54072310003 METER 542086	
					01-26-025-72511	754.32
			73675410002		ACCT#73675410002 METER 356130	
					01-26-025-72511	928.66
			74433410003		ACCT#74433410003 METER 357540	
					01-26-025-72511	50.99
			83523710008		ACCT#83523710008 METER#30262	
					01-26-025-72511	791.64
			96019958527		ACCT#96019958527 METER#45826	

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202425	6/2/2023	015723 NICOR	(Continued)		01-26-025-72511	203.29
					Total :	2,915.77
202426	6/2/2023	006735 PHOTOS BY RICK	5735		BENCHES ON THE AVE DIGITAL PH 01-35-000-72923	217.00
					Total :	217.00
202427	6/2/2023	006499 PITNEY BOWES INC	052523		POSTAGE ON MACHINE METER 4V 01-33-300-72110	110.22
					01-41-040-72110	96.48
					01-13-000-72110	8.76
					01-41-046-72110	95.70
					01-14-000-72110	1,638.60
					01-17-217-72110	75.30
					01-21-000-72110	1.20
					01-19-020-72110	80.04
					01-35-000-72110	141.90
					01-17-205-72110	424.80
					01-33-310-72110	4.80
					01-41-056-72110	244.92
					60-00-000-72110	372.96
					64-00-000-72110	159.84
					Total :	3,455.52
202428	6/2/2023	020282 QBF GRAPHICS GROUP	53420		SUMMER LIFE FLYERS, CELLO 25" 01-35-000-72923	495.00
					Total :	495.00
202429	6/2/2023	006361 RAY O' HERRON CO INC	2273202		LOCK OUT KITS - BIGEASY GLO W 01-17-220-73600	449.89
			2273360		GOLD BRUSHED CLUTCH, SERVIC 01-17-205-73610	88.90
			2273567		UNIFORMS, SHIRT, PATCH, COAT, 01-17-205-73610	287.80
					Total :	826.59

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202430	6/2/2023	006874 ROBINSON ENGINEERING CO. LTD.	23010393		22-R0690 TP QUEEN'S COURT FLW 01-33-310-72847	344.00
			23050298		19-R0866.04 TP 191ST ST & 80TH A 26-00-000-75706	3,882.00
			23050299		20-R0005.03 TP FY 2021 COUNTY F 33-00-000-75806	6,000.00
			23050300		21-R0320.02 TP DOG PARK PATH P 33-00-000-75205	1,120.00
			23050301		21-R0545.01 TP KIMBERLY HTS DR 65-00-000-75310	1,550.00
			23050302		21-R0545.02 TP KIMBERLY HEIGHT 65-00-000-75310	4,975.00
					Total :	17,871.00
202431	6/2/2023	006874 ROBINSON ENGINEERING CO. LTD.	23050037		16-R0402 175TH ST/RIDGELAND AV 33-00-000-75806	3,266.24
					Total :	3,266.24
202432	6/2/2023	021031 ROCKFORD MAP PUBLISHERS INC	245748		WILL IL 2019 PLAT BOOK 60-00-000-73590	20.22
					63-00-000-73590	3.85
					64-00-000-73590	10.31
					01-26-023-73590	34.38
					01-26-024-73590	17.19
					Total :	85.95
202433	6/2/2023	018104 SBA STEEL,LLC	IN14068947		TOWER SITE RENT #IL46494-A-03 . 60-00-000-72631	211.07
					63-00-000-72631	211.07
					64-00-000-72631	211.07
					01-17-205-72631	422.13
					01-19-000-72631	351.77
					Total :	1,407.11
202434	6/2/2023	001232 SCHULIEN, JENNIFER	053023		LABOR AND SUPPLIES TO REHAB 01-35-000-72954	900.00

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202434	6/2/2023	001232 001232 SCHULIEN, JENNIFER	(Continued)			Total : 900.00
202435	6/2/2023	020644 SCIENTEL SOLUTIONS LLC	007098	VTP-019700	NETWORK ASSESSMENT T&M 01-16-000-72650	19,800.00
			007099	VTP-019357	FIREWALLS 30-00-000-74128	5,874.30
					Total :	25,674.30
202436	6/2/2023	019401 SHAIBI, HEMZA	051923		REIM: ILEAS MOBILE FIELD FORCE 01-17-205-72140	195.00
			052623		REIM: UNMANED AIRCRAFT CERT 01-17-220-72140	175.00
					Total :	370.00
202437	6/2/2023	008710 SHERVINO, ROBERT	061423		PER DIEM: IJOA & IDOA CONFERE 01-17-205-72170	75.00
					Total :	75.00
202438	6/2/2023	007350 SOUTH SUB. MAYORS & MANAGERS	2023-195	VTP-020017	FY24 EMPLOYEE EAP BENEFIT BILL 01-12-000-72447	6,154.00
					Total :	6,154.00
202439	6/2/2023	021033 SPEHAR, GERALD & JOAN	Ref001436393		UB Refund Cst #00467933 60-00-000-20599	38.23
					Total :	38.23
202440	6/2/2023	007438 SUB TRAILER HITCH, INC.	052423		4' LONG BAR, 2" BAR, 5/8 PIN 60-00-000-72530	33.52
					63-00-000-72530	11.17
					64-00-000-72530	19.16
					Total :	63.85
202441	6/2/2023	007297 SUTTON FORD INC./FLEET SALES	579415		KIT, SEAL ASY OIL POLICE UNIT 1E 01-17-205-72540	47.15
			579641		FILTER ODOUR POLICE STOCK CA 01-17-205-72540	181.89
					Total :	229.04

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202442	6/2/2023	020985 TAYLOR MEDIA	55302210478		SUMMER FLYER ADVERTISEMENT 01-35-100-72983	500.00
					Total :	500.00
202443	6/2/2023	018607 TELCOM INNOVATIONS GROUP, LLC	A59849		LABOR CHARGES FOR BILLABLE F 01-26-025-72777	108.75
					Total :	108.75
202444	6/2/2023	007783 TENCZA, STANLEY	051123		REIM: LUNCH 49 DAYS TRAINING I 01-17-205-72140	75.00
			051123.		REIM: LUNCH 44 DAY NORTHWES 01-17-205-72140	660.00
					Total :	735.00
202445	6/2/2023	020790 TEXAS LIFE INSURANCE COMPANY	SD0DBM20230514001	VTP-020011	1ST QUARTER FY24 ANCILLARY LI 01-14-000-72430	1,305.78
					Total :	1,305.78
202446	6/2/2023	020845 THE CEILING GUYS INC	525	VTP-019885	FOREMAN'S OFFICE - NEW DROP 30-00-000-75110	4,800.00
					Total :	4,800.00
202447	6/2/2023	018533 THE RIGHT STUFF ENTERTAINMENT	060123	VTP-020006	BAND FOR 7/29 MIP 01-35-000-72923	4,500.00
					Total :	4,500.00
202448	6/2/2023	007777 THOMPSON ELEVATOR INSPECTION	23-1295		6 ELEVATOR CODE INSPECTIONS 01-33-300-72853	228.00
			23-1338		2 ELEVATOR CODE INSPECTIONS 01-33-300-72853	76.00
					Total :	304.00
202449	6/2/2023	019700 T-MOBILE USA INC	9534198218		TIMING ADVANCE 7XX-XXX-5456 D 01-17-225-73600	25.00
			9534298515		TIMING ADVANCE 7XX-XXX-8461 D 01-17-225-73600	25.00
			9534298516		TIMING ADVANCE 7XX-XXX-5483 D 01-17-225-73600	25.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202449	6/2/2023	019700	019700 T-MOBILE USA INC		(Continued)	Total : 75.00
202450	6/2/2023	013203	TRIA ARCHITECTURE, INC.			
			4557	VTP-019532	METRA STATION SITE FURNISHING 30-00-000-74418	737.50
			4558	VTP-019684	COMPRESSOR ENCLOSURE 30-00-000-72841	1,687.50
					Total :	2,425.00
202451	6/2/2023	015532	TRI-ELECTRONICS, INC.			
			1004494	VTP-019951	PROXIMITY 01-26-025-73570	1,015.00
			1004495	VTP-019949	ELECTRIC SUPPLIES FOR MB 01-26-025-73570	2,012.50
					Total :	3,027.50
202452	6/2/2023	010653	TRINIDAD, HEATHER			
			061423		PER DIEM: IJOA & IDOA STATE CO 01-17-205-72170	75.00
					Total :	75.00
202453	6/2/2023	008040	UNDERGROUND PIPE & VALVE CO			
			060060	VTP-020028	HYDRANT PARTS 60-00-000-73632	45.50
				VTP-020028	64-00-000-73632	19.50
				VTP-020028	60-00-000-73632	56.00
				VTP-020028	64-00-000-73632	24.00
				VTP-020028	60-00-000-73632	66.50
				VTP-020028	64-00-000-73632	28.50
				VTP-020028	60-00-000-73632	73.50
				VTP-020028	64-00-000-73632	31.50
				VTP-020028	60-00-000-73632	360.50
				VTP-020028	64-00-000-73632	154.50
				VTP-020028	60-00-000-73632	346.50
				VTP-020028	64-00-000-73632	148.50
				VTP-020028	60-00-000-73632	189.00
				VTP-020028	64-00-000-73632	81.00
				VTP-020028	60-00-000-73632	168.00
				VTP-020028	64-00-000-73632	72.00
				VTP-020028	60-00-000-73632	388.50
				VTP-020028	64-00-000-73632	166.50

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202453	6/2/2023	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-020028	60-00-000-73632	567.00
				VTP-020028	64-00-000-73632	243.00
		060063			PLUMBING SUPPLIES	
				VTP-020000	60-00-000-73632	1,582.00
				VTP-020000	64-00-000-73632	678.00
				VTP-020000	60-00-000-73632	560.00
				VTP-020000	64-00-000-73632	240.00
		060184-01			HYDRANT REPAIR PARTS	
				VTP-019902	60-00-000-73632	14.70
				VTP-019902	64-00-000-73632	6.30
					Total :	6,311.00
202454	6/2/2023	002176 UNITED STATES POSTAL SERVICE	060123		JUNE WATER BILLS	
					60-00-000-72110	2,119.79
					64-00-000-72110	908.48
					Total :	3,028.27
202455	6/2/2023	018809 VANSCHOUWEN, VINCE	052623		REIM: HOTEL, FUEL - INVESTIGAT	
					01-17-220-72140	897.96
					Total :	897.96
202456	6/2/2023	020421 VERIZON CONNECT FLEET USA LLC	322000041035		VEHICLE TRACKING SUBSCRIPTIC	
					01-26-023-72790	792.76
			63300004679		VEHICLE TRACKING SUBSCRIPTIC	
					01-26-023-72790	804.23
					Total :	1,596.99
202457	6/2/2023	010165 WAREHOUSE DIRECT INC	5500752-0		INK CARTRIDGES YL, CN, MG, BK	
					01-26-025-73110	131.07
					Total :	131.07
202458	6/2/2023	011055 WARREN OIL CO.	W1563497		N.I., GAS USED 5/9-5/22/23	
					01-17-205-73530	8,078.58
					01-19-000-73530	537.46
					01-19-020-73530	37.75
					01-21-000-73530	540.41

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202458	6/2/2023	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	731.38
					63-00-000-73530	182.84
					64-00-000-73530	391.81
					01-26-023-73530	928.98
					01-26-024-73530	554.06
					01-33-300-73530	190.67
					01-12-000-73530	36.95
					01-14-000-73531	5,315.47
					01-42-000-73530	350.87
					01-14-000-73532	117.83
			W1563498		DIESEL FUEL USED 5/9-5/22/23	
					01-19-000-73545	1,484.78
					60-00-000-73545	308.71
					63-00-000-73545	77.17
					64-00-000-73545	165.38
					01-26-023-73545	1,958.61
					01-26-024-73545	99.68
					01-14-000-73531	734.17
					Total :	22,823.56
202459	6/2/2023	011057 WEX BANK	052323		DIESEL-BIO GASOLINE - UNITS #10	
					01-26-023-73530	160.72
					Total :	160.72
86 Vouchers for bank code : apbank						Bank total : 289,076.36

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4570	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-LOYOLA UNIVERSITY MED 01-14-000-72542	53.95 Total : 53.95
4571	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-1		PAYEE-LOYOLA UNIVERSITY MED 01-14-000-72542	82.91 Total : 82.91
4572	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-2		PAYEE-LOYOLA UNIVERSITY MED 01-14-000-72542	82.91 Total : 82.91
4573	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-3		PAYEE-LOYOLA UNIVERSITY MED 01-14-000-72542	81.66 Total : 81.66
4574	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-4		PAYEE-LOYOLA UNIVERSITY MED 01-14-000-72542	81.66 Total : 81.66
4575	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-5		PAYEE-LOYOLA UNIVERSITY MED 01-14-000-72542	181.52 Total : 181.52
4576	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-6		PAYEE-LOYOLA UNIVERSITY MED 01-14-000-72542	81.66 Total : 81.66
4577	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-7		PAYEE-LOYOLA UNIVERSITY MED 01-14-000-72542	263.12 Total : 263.12
4578	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-8		PAYEE-LOYOLA UNIVERSITY MED 01-14-000-72542	82.91 Total : 82.91
4579	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 200219W023		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	150.50

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4579	5/30/2023	018837	018837 INSURANCE PROGRAM MANAGER\$ (Continued)			Total : 150.50
4580	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 220112W046		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	6,295.64 Total : 6,295.64
4581	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 211022W021		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	8,376.00 Total : 8,376.00
4582	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 220811W019		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	279.50 Total : 279.50
4583	5/30/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,704.52 Total : 1,704.52
14 Vouchers for bank code : ipmq						Bank total : 17,798.46
100 Vouchers in this report						Total vouchers : 306,874.82

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