

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202165	5/19/2023	013702 A T & T	6061188702		ACCT#8310011782085 VILL OF TP L	
					01-11-000-72120	149.21
					01-12-000-72120	149.21
					01-14-000-72120	149.21
					01-15-000-72120	149.21
					01-16-000-72120	149.21
					01-17-205-72120	149.21
					01-19-000-72120	149.21
					01-21-000-72120	149.21
					01-26-023-72120	149.21
					01-26-024-72120	149.21
					01-26-025-72120	149.21
					01-33-000-72120	149.21
					01-35-000-72120	149.21
					01-42-000-72120	149.21
					60-00-000-72120	95.44
					63-00-000-72120	10.53
					64-00-000-72120	45.50
			9372997705		ACCT#8310012334811 POLICE RO	
					01-14-000-72125	2,476.52
					<b>Total :</b>	<b>4,716.93</b>
202166	5/19/2023	010955 A T & T LONG DISTANCE	827776689		CORPORATE ID931719 LB TIP LINE	
					01-17-225-72120	69.83
					<b>Total :</b>	<b>69.83</b>
202167	5/19/2023	020416 ACKERMAN, ROBERT	051323		REIM: COFFEE & DONUTS FOR TR	
					01-21-000-72170	60.32
					<b>Total :</b>	<b>60.32</b>
202168	5/19/2023	002668 AMERICAN FAMILY LIFE ASSUR. CO	811151	VTP-019955	FY24 CRITICAL INSURANCE BENE	
					01-14-000-72435	140.30
					<b>Total :</b>	<b>140.30</b>
202169	5/19/2023	002424 AMERICAN WATER WORKS ASSOC	so89669		AWWA DUES - INDIVIDUAL MEMBE	
					60-00-000-72720	85.40

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202169	5/19/2023	002424 AMERICAN WATER WORKS ASSOC	(Continued)		63-00-000-72720	85.40
					64-00-000-72720	73.20
					<b>Total :</b>	<b>244.00</b>
202170	5/19/2023	021018 ARELLANO, ISABELLA	051623		PATRIOT'S PEN AWARD CHECK - 2	
					01-41-050-72920	100.00
					<b>Total :</b>	<b>100.00</b>
202171	5/19/2023	020266 ARTISTIC ENGRAVING	21057		BH1973B RHODIUM POLICE OFFIC	
					01-17-205-73610	1,227.00
					<b>Total :</b>	<b>1,227.00</b>
202172	5/19/2023	010953 BATTERIES PLUS - 277	P62285331		SLA12-8F BATTERY	
					14-00-000-74150	201.20
					<b>Total :</b>	<b>201.20</b>
202173	5/19/2023	003015 BEHRENS, JERRY	AP051823	VTP-019957	FY24 BENEFIT REIMBURSEMENT	
					01-14-000-72435	197.00
					<b>Total :</b>	<b>197.00</b>
202174	5/19/2023	020280 BETTENHAUSEN & ASSOCIATES LLC	051423		FINANCIAL AND ADMIN PROF SVC	
					01-15-000-72790	3,600.00
					<b>Total :</b>	<b>3,600.00</b>
202175	5/19/2023	021019 BICEK, LORAIN	051523		REFUND - FARMERS MARKET VEN	
					01-35-000-72923	350.00
					<b>Total :</b>	<b>350.00</b>
202176	5/19/2023	002923 BLACK DIRT INC.	4869		UNIVERSITY PARK DIRT FIELD -PU	
					60-00-000-73680	126.00
					63-00-000-73680	14.00
					64-00-000-73680	60.00
					<b>Total :</b>	<b>200.00</b>
202177	5/19/2023	003127 BLUE CROSS BLUE SHIELD	IL065LB000001212-0	VTP-019962	FY24 MEDICARE SUPPLEMENT BIL	
					01-14-000-72435	6,812.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202177	5/19/2023	003127	003127 BLUE CROSS BLUE SHIELD		(Continued)	<b>Total : 6,812.00</b>
202178	5/19/2023	019214	BLUE CROSS BLUE SHIELD OF IL	0000ILLB1212	FY24 MEDICARE SUPPLEMENT BIL 01-14-000-72435	3,049.13 <b>Total : 3,049.13</b>
202179	5/19/2023	020758	CARLIN MORAN LANDSCAPING	6441	LANDSCAPE SVC 16836 OPA,17226 01-33-300-72744	1,175.00 <b>Total : 1,175.00</b>
202180	5/19/2023	015199	CHICAGO PARTS & SOUND LLC	3-0055492	PRIME GUARD 5W30 - VILLAGE BL 01-42-000-72540	20.58 <b>Total : 20.58</b>
202181	5/19/2023	017349	CHICAGO STREET CCDD, LLC	24038	DUMP FEE 4/18/23, DUMP FEE 4/19 01-26-023-72890	560.00 <b>Total : 560.00</b>
202182	5/19/2023	003137	CHRISTOPHER B.BURKE ENGINEERNG	182979	01.R160373.00002 INTERIM VILL EN 64-00-000-72840	1,000.00
					60-00-000-72840	80.00
					65-00-000-72840	920.00
			182980		01.R160373.00008 POST 5 LIFT ST 61-00-000-72840	3,348.00
			182981		01.R160373.00024 WATER MODEL I 60-00-000-75813	224.00
					63-00-000-75813	224.00
					64-00-000-75813	192.00
			182982		01.R160373.00027 WATER RATE ST 60-00-000-72840	1,155.74
					63-00-000-72840	128.41
					64-00-000-72840	550.35
			182983		01.R160373.00030 WESTERN PRES 26-00-000-75708	2,144.00
			182984		01.R160373.00031 183RD ST OVH L 20-00-000-75814	1,960.00
			182985		LED REPLACEMENT PROJECT - OI	

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202182	5/19/2023	003137 CHRISTOPHER B.BURKE ENGINEERNG	(Continued)			
			182986	VTP-019764	30-00-000-75500	3,178.00
			182987		01.R160373.C0029 LAGRANGE RD	
					26-00-000-75708	2,524.50
					01.R160373.D033A 179TH STREET	
					62-00-000-72840	8,120.00
					<b>Total :</b>	<b>25,749.00</b>
202183	5/19/2023	020932 CIMBALA, JENNIFER	305		BAND FOR JUNE 24TH MIP	
					01-35-000-72923	357.14
					<b>Total :</b>	<b>357.14</b>
202184	5/19/2023	013820 CINTAS CORPORATION	4155488419		3X5 MAT, 4X6 MAT, VILLAGE OF TII	
					01-26-025-72790	440.21
					<b>Total :</b>	<b>440.21</b>
202185	5/19/2023	020930 CLAPP, DOUGLAS	307		BAND FOR JUNE 24TH MIP	
					01-35-000-72923	357.14
					<b>Total :</b>	<b>357.14</b>
202186	5/19/2023	012057 COMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
					01-26-025-72517	52.65
					<b>Total :</b>	<b>52.65</b>
202187	5/19/2023	013878 COMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR 18I	
			0637059039		01-26-025-72510	3,035.20
			4943163008		ACCT#0637059039 7950 W TIMBER	
					64-00-000-72510	140.92
					ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	21.70
					<b>Total :</b>	<b>3,197.82</b>
202188	5/19/2023	018311 CONNECTION	74051782		HP 148A BLACK TONER	
					01-16-000-74128	98.78
					<b>Total :</b>	<b>98.78</b>
202189	5/19/2023	012410 CONSERV FS, INC.	66054004		SUNNY GLAMOUR COATED, STRAI	
					60-00-000-73680	291.23

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202189	5/19/2023	012410 CONSERV FS, INC.	(Continued)		63-00-000-73680 64-00-000-73680	32.36 138.68
					<b>Total :</b>	<b>462.27</b>
202190	5/19/2023	012826 CONSTELLATION NEWENERGY, INC.	65212716501		ACCT#875224 UTIL#3784068018 18 60-00-000-72510	4,724.03 4,724.02
			65212725101		ACCT#875225 UTIL#4373166015 66 60-00-000-72510	2,149.23
			65212748101		63-00-000-72510 ACCT#875227 UTIL#5095140029 17 64-00-000-72510	2,149.23 3,479.27
					<b>Total :</b>	<b>17,225.78</b>
202191	5/19/2023	019406 CORDOGAN CLARK AND ASSOCIATES	20-320 CCCS	VTP-019677	PUBLIC SAFETY BUILDING DATA C 30-00-000-75112	196,765.05
					<b>Total :</b>	<b>196,765.05</b>
202192	5/19/2023	020933 CROKE, JAMES	301		BAND FOR JUNE 24TH MIP 01-35-000-72923	357.14
					<b>Total :</b>	<b>357.14</b>
202193	5/19/2023	003635 CROSSMARK PRINTING, INC	90962		POLICE BADGE - BUSINESS CARD 01-17-205-72310	41.95
					<b>Total :</b>	<b>41.95</b>
202194	5/19/2023	020338 DACRA TECH LLC	DT2023-04-1696	VTP-019489	E-TICKETING SUBSCRIPTION FY23 30-00-000-74132	2,000.00
					<b>Total :</b>	<b>2,000.00</b>
202195	5/19/2023	018743 DON'S WORLD OF SPORTS INC.	51584		EMBLEMS FOR UNIFORMS 01-19-020-73610	40.00
					<b>Total :</b>	<b>40.00</b>
202196	5/19/2023	020542 DUSOLD, ANNA LEE	051523		FARMER'S MARKET YOGA 6/10/23 01-35-000-72923	50.00
			061723		FARMERS MARKET YOGA 06/17/23	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202196	5/19/2023	020542 DUSOLD, ANNA LEE	(Continued)		01-35-000-72923	50.00
					<b>Total :</b>	<b>100.00</b>
202197	5/19/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	20897		2020 FORD INTERCEPTOR GRAPH 30-00-000-74220	1,111.14
					<b>Total :</b>	<b>1,111.14</b>
202198	5/19/2023	004176 FEDEX (FEDERAL EXPRESS)	8-126-26171		ACCT#2022-6845-2 SHIPPING COS 01-13-000-72110	51.62
					<b>Total :</b>	<b>51.62</b>
202199	5/19/2023	021014 FIRST STREET PROPERTIES	041223		REFUND \$500 GRADE DEPOSIT FC 84-00-000-20552	500.00
					<b>Total :</b>	<b>500.00</b>
202200	5/19/2023	015058 FLEETPRIDE	107770728		4" S/T/T/ LAMP MODEL - WATER #8 60-00-000-72540 63-00-000-72540 64-00-000-72540	5.51 1.84 3.15
					<b>Total :</b>	<b>10.50</b>
202201	5/19/2023	011132 FORCE ENTERPRISES	058095		VILLAGE ENVELOPES 310-24# WH 01-14-000-72310	341.18
					<b>Total :</b>	<b>341.18</b>
202202	5/19/2023	017794 FOSTER & FOSTER, INC.	25800		TRUE COST CALCULATION - MICH 01-14-000-72851	600.00
					<b>Total :</b>	<b>600.00</b>
202203	5/19/2023	017003 FOUR SEASONS AMUSEMENTS	FS TINLEY3	VTP-019969	GRAND CAROUSEL RIDE FOR BP 01-35-000-72923	13,787.50
					<b>Total :</b>	<b>13,787.50</b>
202204	5/19/2023	011611 FOX VALLEY FIRE & SAFETY CO.	IN00600243	VTP-019152	MONTHLY RADIO MAINTENANCE F 14-00-000-72750	8,949.00
			IN00600881		RADIO INSTALLATION OAK PARK F 14-00-000-72800	1,009.00

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202204	5/19/2023	011611	011611 FOX VALLEY FIRE & SAFETY CO.	(Continued)		<b>Total : 9,958.00</b>
202205	5/19/2023	020347	FUN FUN FUN DJS	042023	DJ FOR CRUISE NIGHTS	
				VTP-019970	01-35-000-72923	2,400.00
					<b>Total :</b>	<b>2,400.00</b>
202206	5/19/2023	020824	GAUS, AMANDA	050523	REIM: MILEAGE TO STRAWBERRY	
				051223	01-35-000-72130	17.03
					REIM: SUPPLIES AND DECOR FOR	
					01-35-000-72923	171.83
					<b>Total :</b>	<b>188.86</b>
202207	5/19/2023	004438	GRAINGER	9700273627	SS BAND LIGHT DUTY STEEL 3/4"	
					01-26-023-73830	290.84
					<b>Total :</b>	<b>290.84</b>
202208	5/19/2023	018962	GRAYSHIFT LLC	INV02689	FORENSIC SOFTWARE	
				VTP-019977	01-17-225-72655	1,349.00
					<b>Total :</b>	<b>1,349.00</b>
202209	5/19/2023	020188	GRIFFIN WILLIAMS MCMAHON WALSH	15983	LABOR AND INVESTIGATION JANU	
				16415	01-14-000-72850	36.00
				16608	LABOR AND INVESTIGATION - MAY	
					01-14-000-72850	14,703.34
					LABOR AND INVESTIGATION - 21 L	
					01-14-000-72850	43.00
					<b>Total :</b>	<b>14,782.34</b>
202210	5/19/2023	020931	HECKLER, ROBERT MICHAEL	306	BAND FOR JUNE 24TH MIP	
					01-35-000-72923	357.14
					<b>Total :</b>	<b>357.14</b>
202211	5/19/2023	018696	HENRY'S HOUSE OF DECORATED	1383	437MR POLO SHIRTS - BLACK 3XL	
					01-26-025-73610	55.50
					<b>Total :</b>	<b>55.50</b>
202212	5/19/2023	018973	HIFI SUPERSTAR LLC	032323	6/10/23 MIP BAND	
				VTP-019971	01-35-000-72923	2,500.00

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202212	5/19/2023	018973 018973 HIFI SUPERSTAR LLC	(Continued)			<b>Total : 2,500.00</b>
202213	5/19/2023	012281 HINCKLEY SPRINGS	5977593051323		ACCT#32542175977593 MAY '23 W/ 01-21-210-73110	170.00 <b>Total : 170.00</b>
202214	5/19/2023	021017 HINDERMAN, MARY	05162023		VOICE OF DEMOCRACY AWARD C 01-41-050-72920	100.00 <b>Total : 100.00</b>
202215	5/19/2023	021023 HOERR CONSTRUCITON	Ref001435919		UB Refund Cst #00520104 60-00-000-20599	313.47 <b>Total : 313.47</b>
202216	5/19/2023	005160 ILLINOIS STATE POLICE	20230404004		CC4004 TINLEY FINGERPRINT VILL 01-14-000-72848	56.50 <b>Total : 56.50</b>
202217	5/19/2023	020977 IT PARTNER LLC	INV-230957	VTP-019926	OFFICE 365 ANNUAL RENEWAL 01-16-000-72655	96,720.00 <b>Total : 96,720.00</b>
202218	5/19/2023	020177 JACHYMIAK, JEFFREY THOMAS	051523		FARMERS MARKET MUSICIAN 06/1 01-35-000-72923	125.00 <b>Total : 125.00</b>
202219	5/19/2023	011466 JEWEL OSCO	00668293		****8778 CAKE FOR PSRW LUNCHE 01-14-000-72974	29.99 <b>Total : 29.99</b>
202220	5/19/2023	006948 JOE RIZZA FORD OF ORLAND PARK	687629		EXPRESS MULTI-POINT INSPECTO 01-17-205-72540	1,259.50 <b>Total : 1,259.50</b>
202221	5/19/2023	020460 JUST 4 JUMPS EVENT RENTALS	33216	VTP-019972	3 RIDES FOR BLOCK PARTY - DEPI 01-35-000-72923	18,889.65 <b>Total : 18,889.65</b>

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202222	5/19/2023	021022 KNEISLER, DARLENE	Ref001435918		UB Refund Cst #00518613 60-00-000-20599	50.95
<b>Total :</b>						<b>50.95</b>
202223	5/19/2023	021021 KUKOWSKI, THOMAS	Ref001435917		UB Refund Cst #00499495 60-00-000-20599	11.82
<b>Total :</b>						<b>11.82</b>
202224	5/19/2023	017336 LAW ENFORCEMENT SEMINARS, LLC	2025595		REG FOR BACKGROUND INVESTIC 01-17-220-72140	425.00
<b>Total :</b>						<b>425.00</b>
202225	5/19/2023	020207 LENNY'S GAS N WASH 183RD ST	3639		CAR WASH - CD APRIL '23 01-33-300-72540	24.00
			3640		CAR WASH - PD APRIL '23 01-17-205-72540	188.00
			3641		CAR WASH - PW APRIL '23 60-00-000-72540	7.35
					63-00-000-72540	2.45
					64-00-000-72540	4.20
					01-26-023-72540	10.00
<b>Total :</b>						<b>236.00</b>
202226	5/19/2023	006559 LINDE GAS & EQUIPMENT INC	34582111		ACETYLENE 34, OXYGEN K, ARGOI 60-00-000-73730	31.74
					63-00-000-73730	31.74
					64-00-000-73730	27.20
					01-26-023-73730	90.68
					01-26-024-73730	45.35
<b>Total :</b>						<b>226.71</b>
202227	5/19/2023	013499 LION GROUP, INC.	30195240		C13 TO TYPE B POWER CABLE,SM 01-19-020-72140	253.99
<b>Total :</b>						<b>253.99</b>
202228	5/19/2023	019379 MACQUEEN EMERGENCY GROUP	PPY40165-40166	VTP-019986	PIERCE 100'AERIAL LADDER ,PUM 30-00-000-74269	876,992.00

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202228	5/19/2023	019379	019379 MACQUEEN EMERGENCY GROUP (Continued)			<b>Total : 876,992.00</b>
202229	5/19/2023	013969	MAP AUTOMOTIVE OF CHICAGO		CREDIT FOR GM CORE DELCO BA	
			40-711028		01-17-205-72540	-33.00
					60-00-000-72540	-5.78
					63-00-000-72540	-1.92
					64-00-000-72540	-3.30
			40-714140		BXT65850 BATTERY - POLICE #21B	
					01-17-205-72540	396.51
			40-714141		FILTER ASSY, FILTER - POLICE STC	
					01-17-205-72540	355.68
					<b>Total :</b>	<b>708.19</b>
202230	5/19/2023	005969	MC MASTER-CARR SUPPLY CO		ZINC YELLOW -CHROMATE PLATEI	
			97304643		60-00-000-73840	17.56
					63-00-000-73840	5.85
					64-00-000-73840	10.04
					<b>Total :</b>	<b>33.45</b>
202231	5/19/2023	006074	MENARDS		COOL MIST HUMIDIFIER	
			37995		01-17-205-73410	-52.99
			38219	G	BACKER ROD 5/8" X 20', GEL HANC	
					60-00-000-73630	43.94
					63-00-000-73630	4.88
					64-00-000-73630	20.92
					60-00-000-73410	10.84
					63-00-000-73410	1.20
					64-00-000-73410	5.16
			38220		2X SPRAY PAINT GLS BLACK	
					01-26-023-73620	35.88
			38238		48" T12 40W 3000K-2PK, NEW MOC	
					01-26-025-72520	15.98
					30-00-000-75112	382.69
			38239		NEW MOON VINYL PLANK	
					30-00-000-75112	417.48
			38276		9V-1 PERFORMAX, TONE/PROBE T	
					01-26-025-73410	60.17

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202231	5/19/2023	006074 MENARDS	(Continued) 38288		NEW MOON VINYL PLANK 30-00-000-75112	-800.17
			38380		10X 1-1/2 PH FL WOOD ZINC, STRU 01-26-025-72520	8.81
			38383		4" X 10' CORR TUBING SOLID, 9X9 01-26-023-73790	95.42
					<b>Total :</b>	<b>250.21</b>
202232	5/19/2023	015580 MIDWEST COMMERCIAL, INC.	23-3031-1	VTP-019936	FLOORING FOR PW FOREMEN'S C 30-00-000-75110	1,767.79
					<b>Total :</b>	<b>1,767.79</b>
202233	5/19/2023	020497 MIDWEST PUBLIC SAFETY LLC	140149397	VTP-019873	LAPTOPS FOR PD 01-16-000-74128	19,242.00
			140210857		GETAC VIDEO ON-SITE TRAINING 01-16-000-72650	5,000.00
					<b>Total :</b>	<b>24,242.00</b>
202234	5/19/2023	006130 NATIONAL GUARDIAN LIFE INS CO.	0000000391	VTP-019945	FY24 ANCILLARY LIFE INSURANCE 01-14-000-72435	66.07
					<b>Total :</b>	<b>66.07</b>
202235	5/19/2023	015723 NICOR	33079168366		ACCT#33079168366 METER#43853 64-00-000-72511	52.19
					<b>Total :</b>	<b>52.19</b>
202236	5/19/2023	017473 NORIX GROUP INC	INV100035	VTP-019844	JAIL CELL MATTRESSES 01-17-220-73600	2,254.30
					<b>Total :</b>	<b>2,254.30</b>
202237	5/19/2023	018100 OROZCO, JOSEPH	051523		FARMERS MARKET MUSICIAN 06/1 01-35-000-72923	125.00
					<b>Total :</b>	<b>125.00</b>
202238	5/19/2023	013096 PACE SYSTEMS INC	IN00049989		PROF-SERV INSTALLATION, COMP 01-16-000-72650	500.00
					01-16-000-74128	720.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202238	5/19/2023	013096 013096 PACE SYSTEMS INC	(Continued)			<b>Total : 1,220.00</b>
202239	5/19/2023	021012 PAVALON, LOUISE	Ref001435916		UB Refund Cst #00467167 60-00-000-20599	50.00 <b>Total : 50.00</b>
202240	5/19/2023	006598 PERSHA, DARREN	050923		REIM: LUNCH - 2 DAY TRAINING - M 01-17-220-72140	30.00 <b>Total : 30.00</b>
202241	5/19/2023	016350 PHYSICIANS IMMEDIATE CARE-CHGO	4317890	VTP-019225	FY23-PHYSICIANS IMMEDIATE CAF 01-14-000-72446	759.00 <b>Total : 759.00</b>
202242	5/19/2023	006656 PITNEY BOWES	050523		ACCT# 8000-9090-1108-5813 PURC 01-17-205-72110	53.11 <b>Total : 53.11</b>
202243	5/19/2023	006499 PITNEY BOWES INC	3106068272		ACCT#10611388 LEASING PD 4/30- 01-17-205-72750	540.87 <b>Total : 540.87</b>
202244	5/19/2023	006850 QUILL CORPORATION	32297240 32305530		#13 10-X13 ENVELOPES, SINGO GI 01-33-000-73110 #13 10X13 OE CTLG ENF KRFT 100 01-33-000-73110	51.93 127.45 <b>Total : 179.38</b>
202245	5/19/2023	006361 RAY O' HERRON CO INC	2269960 2270207		CAP, ADJUSTABLE, SHIRT, S DUTY 01-17-205-73610 GOLD PLATE BADGE PLAIN SEAL, 01-17-220-73610	1,248.28 27.45 <b>Total : 1,275.73</b>
202246	5/19/2023	006974 RINGHOFER, WILLIAM	AP051823	VTP-019964	FY24 BENEFIT REIMBURSEMENT 01-14-000-72435	720.38 <b>Total : 720.38</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202247	5/19/2023	006874 ROBINSON ENGINEERING CO. LTD.	23010339		22-R0055 PROFESSIONAL SERVI 01-33-310-72847 01-26-023-72840	615.25 1,766.00 <b>Total : 2,381.25</b>
202248	5/19/2023	020130 ROWAN, KEVIN	051523		FARMERS MARKET MUSICIAN 06/0 01-35-000-72923	125.00 <b>Total : 125.00</b>
202249	5/19/2023	020927 SAMANIEGO II, LOUIS R	304		BAND FOR JUNE 24TH MIP 01-35-000-72923	357.14 <b>Total : 357.14</b>
202250	5/19/2023	020928 SAMANIEGO, DAVID SHANE	303		BAND FOR JUNE 24TH MIP 01-35-000-72923	357.14 <b>Total : 357.14</b>
202251	5/19/2023	020550 SATHER, JOHN	051523		FARMERS MARKET MUSICIAN 06/2 01-35-000-72923	125.00 <b>Total : 125.00</b>
202252	5/19/2023	019605 SCHMECKPEPER, JANET	042823		REIM: LUNCH/MILEAGE - BASICS C 01-17-205-72140	33.47 <b>Total : 33.47</b>
202253	5/19/2023	007453 SERVICE SANITATION, INC.	8613457		PORTA-POTTY UNITS FOR ART & C 01-35-000-72923	504.00 <b>Total : 504.00</b>
202254	5/19/2023	017378 SIKICH LLP	16941		PROF SVC & LESEE LEDGER APPL 01-14-000-72845	2,500.00 <b>Total : 2,500.00</b>
202255	5/19/2023	017891 STAMBAUGH, KYLE	042423		REIM: LUNCH - 2 DAY FINANCIAL C 01-17-220-72140	30.00
			042723		REIM: LUNCH - CHILD MALTREATM 01-17-220-72140	15.00
			050123		REIM: LUNCH - 2 DAY ADVANCE FII	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202255	5/19/2023	017891 STAMBAUGH, KYLE	(Continued)			
			050323		01-17-220-72140 REIM: LUNCH - NVLS - LPR TRAINII 01-17-220-72140	30.00 15.00
					<b>Total :</b>	<b>90.00</b>
202256	5/19/2023	007224 STANDARD EQUIPMENT COMPANY	P42934		OIL FILTER, FUEL FILTER - STREET 01-26-023-72530	370.70
					<b>Total :</b>	<b>370.70</b>
202257	5/19/2023	012238 STAPLES BUSINESS ADVANTAGE	3537599976		TAPE DSPR DESK, 8IN TITANIUM S 01-14-000-73110	62.33
			3537599977		PEN ROLLER UNIGEL GRIP, POST- 01-14-000-73110	175.04
			3537599978		ENVELOPE GUMMED 9X12, POST- 01-17-205-73110	200.82
					<b>Total :</b>	<b>438.19</b>
202258	5/19/2023	011038 STEVE SPIESS CONSTRUCTION INC.	5239	VTP-019966	NEW LENOX METER VAULT PROJE 26-00-000-75706	223,715.54
					<b>Total :</b>	<b>223,715.54</b>
202259	5/19/2023	020929 SULCER, CHRISTOPHER	302		BAND FOR JUNE 24TH MIP 01-35-000-72923	357.14
					<b>Total :</b>	<b>357.14</b>
202260	5/19/2023	007297 SUTTON FORD INC./FLEET SALES	577891		PUMP ASY WATER, GASKETS, SEA 01-17-205-72540	393.15
			578427		SCREEN ASY, GASKET FOR VILLA 01-42-000-72540	49.57
					<b>Total :</b>	<b>442.72</b>
202261	5/19/2023	011248 TEMPERATURE EQUIPMENT CORP.	7669124-00		16X20X2 PLEATED FILTER MERV 8 01-26-025-72520	26.04
					<b>Total :</b>	<b>26.04</b>
202262	5/19/2023	002957 THE BREWER COMPANY	194328		TP 4902 YELLOW LATEX 5 GL 01-26-023-73620	285.36

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202262	5/19/2023	002957	002957 THE BREWER COMPANY		(Continued)	<b>Total : 285.36</b>
202263	5/19/2023	020488	THE CARROLL-KELLER GROUP	031423	STAFF TRAINING APRIL 2023 01-12-000-72140	4,800.00 <b>Total : 4,800.00</b>
202264	5/19/2023	018264	THE LAKOTA GROUP, INC.	17030.05-03	PROJ 17030.05 TPMHC PLANNING 20-00-000-72849	12,670.00 <b>Total : 12,670.00</b>
202265	5/19/2023	007777	THOMPSON ELEVATOR INSPECTION	23-1204 23-1244	11 ELEVATOR CODE INSPECTIONS 01-33-300-72853 NEW CONSTRUCTION PERMIT INS 01-33-300-72853	418.00 75.00 <b>Total : 493.00</b>
202266	5/19/2023	019700	T-MOBILE USA INC	983207796	ACCT#983207796 MOBILE LINES 0: 01-16-000-72120	119.00 <b>Total : 119.00</b>
202267	5/19/2023	012187	TOTAL AUTOMATION CONCEPTS, INC	CM031523 W32566	CREDIT FOR OVERPAYMENT ON IN 01-26-025-72520 AIR HANDLER SERVICE 01-26-025-72520	-160.20 1,526.08 <b>Total : 1,365.88</b>
202268	5/19/2023	002613	UNITED HEALTHCARE AARP	AARP-PPPR050123	FY24 MEDICARE SUPPLEMENT BIL 01-14-000-72435	8,195.47 <b>Total : 8,195.47</b>
202269	5/19/2023	010722	UTILITY DYNAMICS CORP	0427-2983	ODYSSEY LED STREET LIGHTING 30-00-000-75500	72,878.40 <b>Total : 72,878.40</b>
202270	5/19/2023	020715	VANTAGE AV	061023	STAGE AND SOUND FOR JUNE MIF 01-35-000-72923	4,481.25 <b>Total : 4,481.25</b>

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202271	5/19/2023	020715 VANTAGE AV	062423	VTP-019976	STAGE AND SOUND FOR JUNE MIF 01-35-000-72923	4,481.25
					<b>Total :</b>	<b>4,481.25</b>
202272	5/19/2023	020715 VANTAGE AV	12278-4	VTP-019976	STAGE AND SOUND FOR JUNE MIF 01-35-000-72923	2,987.50
					<b>Total :</b>	<b>2,987.50</b>
202273	5/19/2023	020715 VANTAGE AV	12281-5	VTP-019974	SOUND PRODUCTION FOR BLOCK 01-35-000-72923	2,800.00
					<b>Total :</b>	<b>2,800.00</b>
202274	5/19/2023	020715 VANTAGE AV	12456-3	VTP-019975	STAGE RENTALS FOR BLOCK PAR 01-35-000-72923	2,125.00
					<b>Total :</b>	<b>2,125.00</b>
202275	5/19/2023	011416 VERIZON WIRELESS	9934080369		ACCT#242459316-00001 CENTRAL 60-00-000-72127 63-00-000-72127 64-00-000-72127	16.46 16.46 14.12
			9934824456		ACCT 2804813333-00001 DATA SVC 11-00-000-72127 01-11-000-72127 01-12-000-72127 01-13-000-72127 01-15-000-72127 01-16-000-72127 01-17-220-72127 01-17-205-72127 01-19-000-72127 01-19-020-72127 01-21-210-72127 01-26-023-72127 01-26-025-72127 01-33-000-72127 01-35-000-72127 60-00-000-72127	73.61 144.04 72.02 36.01 36.01 252.07 1,584.79 360.18 721.05 108.03 252.07 546.16 144.04 324.09 36.01 272.24

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202275	5/19/2023	011416 VERIZON WIRELESS	(Continued)			
					63-00-000-72127	30.25
					64-00-000-72127	129.64
			9934824457		ACCT 2804813333-00003 CELLULAI	
					01-11-000-72120	306.16
					01-12-000-72120	220.10
					01-13-000-72120	136.06
					01-15-000-72120	84.04
					01-16-000-72120	268.15
					01-17-205-72120	4,905.45
					01-19-000-72120	428.48
					01-19-020-72120	170.42
					01-21-000-72120	127.05
					01-21-210-72120	217.44
					01-26-023-72120	1,211.96
					01-26-024-72120	143.08
					01-26-025-72120	303.50
					01-33-000-72120	430.20
					01-35-000-72120	89.04
					60-00-000-72120	393.86
					63-00-000-72120	43.76
					64-00-000-72120	187.55
					<b>Total :</b>	<b>14,835.65</b>
202276	5/19/2023	006362 VILLAGE OF OAK LAWN	8217		2006 GO BONDS BASED ON 2022 I	
					60-00-000-73223	29,178.13
			8234		IEPA REICH LOAN PAY REIM L17-50	
					60-00-000-73221	216,204.19
			8242		IEPA TRANS MAIN 4A REIMB L17-50	
					60-00-000-73221	181,673.89
					<b>Total :</b>	<b>427,056.21</b>
202277	5/19/2023	010165 WAREHOUSE DIRECT INC	5491087-0		MARKER, PAINT, MED, YL	
					60-00-000-73110	4.28
					63-00-000-73110	0.48
					64-00-000-73110	2.04
					01-26-023-73110	6.80

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202277	5/19/2023	010165 WAREHOUSE DIRECT INC	(Continued)		01-26-024-73110	3.40
					<b>Total :</b>	<b>17.00</b>
202278	5/19/2023	011055 WARREN OIL CO.	W1559971		N.I., GAS USED 5/2-5/8/23	
					01-17-205-73530	8,663.54
					01-19-000-73530	698.14
					01-19-020-73530	195.15
					01-21-000-73530	244.88
					60-00-000-73530	648.66
					63-00-000-73530	162.16
					64-00-000-73530	347.49
					01-26-023-73530	1,000.94
					01-26-024-73530	607.49
					01-33-300-73530	308.46
					01-12-000-73530	81.20
					01-14-000-73531	5,113.64
					01-42-000-73530	317.98
			W1559972		DIESEL FUEL USED 5/2-5/8/23	
					01-19-000-73545	2,693.79
					01-26-023-73545	2,229.54
					01-26-024-73545	17.62
					01-14-000-73531	577.09
					<b>Total :</b>	<b>23,907.77</b>
202279	5/19/2023	020217 WEX HEALTH INC	0001728537-IN	VTP-019228	FY23-WEX (FSA/COBRA EXPENSE)	
					01-12-000-72449	172.00
					<b>Total :</b>	<b>172.00</b>
202280	5/19/2023	008226 WYMAN & COMPANY	47159		BRADY "RESIDENT OF THE YEAR"	
					01-98-000-99000	191.25
					<b>Total :</b>	<b>191.25</b>
116 Vouchers for bank code : apbank						<b>Bank total : 2,164,125.41</b>

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4535	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4536	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-2		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4537	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-3		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4538	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-4		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4539	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-5		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4540	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-6		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4541	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-7		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4542	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-8		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4543	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-9		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4544	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ADVANET 01-14-000-72542	191.24

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4544	5/16/2023	018837	018837 INSURANCE PROGRAM MANAGER\$ (Continued)			<b>Total : 191.24</b>
4545	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	139.19
					<b>Total :</b>	<b>139.19</b>
4546	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-2		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	139.19
					<b>Total :</b>	<b>139.19</b>
4547	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-3		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	139.19
					<b>Total :</b>	<b>139.19</b>
4548	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-4		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	139.19
					<b>Total :</b>	<b>139.19</b>
4549	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-5		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	139.19
					<b>Total :</b>	<b>139.19</b>
4550	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-6		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	31.00
					<b>Total :</b>	<b>31.00</b>
4551	5/16/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,704.52
					<b>Total :</b>	<b>1,704.52</b>
17 Vouchers for bank code : ipmq						<b>Bank total : 5,932.64</b>
133 Vouchers in this report						<b>Total vouchers : 2,170,058.05</b>

Bank code : ipmq

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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>
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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