

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
51823	5/18/2023	015243 TINLEY PARK REAL ESTATE	051823		PURCH 6706,6712,6724 NORTH ST 30-00-000-75906	1,869,863.22
<b>Total :</b>						<b>1,869,863.22</b>
52623	5/26/2023	004640 HEALTHCARE SERVICE CORPORATION	060123		1ST QUARTER FY24 MEDICAL BEN	
				VTP-020012	01-14-000-72430	427,796.89
				VTP-020012	01-14-000-72435	90,324.75
<b>Total :</b>						<b>518,121.64</b>
202281	5/26/2023	014739 3M	9422728687		SIGN MATERIAL	
				VTP-019888	01-26-023-73830	592.85
<b>Total :</b>						<b>592.85</b>
202282	5/26/2023	013702 A T & T	2580949708		ACCT#8310012334811 POLICE RO	
					01-11-000-72120	83.45
					01-12-000-72120	83.45
					01-14-000-72120	83.45
					01-15-000-72120	83.45
					01-16-000-72120	83.45
					01-17-205-72120	83.45
					01-19-000-72120	83.45
					01-21-000-72120	83.45
					01-26-023-72120	83.45
					01-26-024-72120	83.45
					01-26-025-72120	83.45
					01-33-000-72120	83.45
					01-35-000-72120	83.45
					01-42-000-72120	83.45
					60-00-000-72120	53.38
					63-00-000-72120	5.89
					64-00-000-72120	25.45
<b>Total :</b>						<b>1,253.02</b>
202283	5/26/2023	014341 AFTERMATH, INC.	JC2023-0239		BIO-HAZARD CLEANING - JAIL CEL	
					01-17-205-72750	300.00

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202283	5/26/2023	014341 014341 AFTERMATH, INC.	(Continued)		<b>Total :</b>	<b>300.00</b>
202284	5/26/2023	002655 AMERICAN HERITAGE LIFE	MG076	VTP-020016	1ST QUARTER FY24 ANCILLARY CI 01-14-000-72430	2,069.91
					<b>Total :</b>	<b>2,069.91</b>
202285	5/26/2023	002628 AMERICAN WATER	4000258803		MAY '23 FLAT MONTHLY FEE 64-00-000-73225	455.67
					<b>Total :</b>	<b>455.67</b>
202286	5/26/2023	010026 ANDERSON PUMP SERVICE	050523-30		SERVICE 5/5, CONSUMABLE, FUEL 01-26-025-72530	1,686.06
					<b>Total :</b>	<b>1,686.06</b>
202287	5/26/2023	014936 AQUAMIST PLUMBING & LAWN	125231	VTP-019981	IRRIGATION - TINLEY PARK VILLAC 01-26-025-72790	1,774.42
			125238	VTP-019981	IRRIGATION - TINLEY PARK FIRE S 01-26-025-72790	1,111.01
			125247	VTP-019981	IRRIGATION - TINLEY PARK POLICI 01-26-025-72790	1,775.89
			125266	VTP-019981	IRRIGATION 01-26-023-72790	3,883.80
			125273	VTP-019981	IRRIGATION 01-26-023-72790	1,167.44
			125282	VTP-019981	IRRIGATION 01-26-023-72790	3,802.30
			125289	VTP-019981	IRRIGATION - OAK PARK TRAIN ST. 01-26-025-72790	719.67
			125296	VTP-019981	IRRIGATION - OAK PARK TRAIN ST. 01-26-025-72790	749.36
			125302	VTP-019981	IRRIGATION - OAK PARK ZABROC 01-26-023-72790	945.34
					<b>Total :</b>	<b>15,929.23</b>
202288	5/26/2023	018462 ASSOCIATION OF ILLINOIS SCHOOL	052323		CONV CENTER GRANT 11/2-6/22 01-35-100-72985	5,000.00
					<b>Total :</b>	<b>5,000.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202289	5/26/2023	020883 BADGER METER INC	1559430		SENSOR CALIBRATION	
					60-00-000-72528	232.50
					63-00-000-72528	232.50
					60-00-000-72528	7.74
					63-00-000-72528	7.74
			1570967		CHLORINE SENSOR	
				VTP-019779	60-00-000-72528	562.50
				VTP-019779	63-00-000-72528	562.50
					60-00-000-72528	6.88
					63-00-000-72528	6.87
					<b>Total :</b>	<b>1,619.23</b>
202290	5/26/2023	002923 BLACK DIRT INC.	4884		BLACK DIRT - UNIVERSITY PARK D	
				VTP-020018	01-26-023-73680	600.00
			4931		BLACK DIRT - UNIVERSITY PARK D	
				VTP-020018	01-26-023-73680	665.00
					<b>Total :</b>	<b>1,265.00</b>
202291	5/26/2023	018554 BORDEN, KENT	050923		REIM: DRONE PILOT EXAM FEE	
					01-17-220-72140	175.00
					<b>Total :</b>	<b>175.00</b>
202292	5/26/2023	003148 BREMEN ANIMAL HOSPITAL, LTD	123679		ACCT: 6339 - HELMUT - NAIL TRIM	
					01-17-220-72240	22.00
			123682		ACCT: 6339 HELMUT OFFICE VISIT	
					01-17-220-72240	382.40
					<b>Total :</b>	<b>404.40</b>
202293	5/26/2023	015199 CHICAGO PARTS & SOUND LLC	10-0313903		DISC BRAKE ROTOR - POLICE STC	
					01-17-205-72540	208.16
			3-0055576		BRAKE PAD - SET RR BR POLICE -	
					01-17-205-72540	187.94
					<b>Total :</b>	<b>396.10</b>
202294	5/26/2023	003137 CHRISTOPHER B.BURKE ENGINEERNG	182978		HARMONY SQUARE DEVELOPMEN	
				VTP-019910	27-00-000-72840	8,114.50
					<b>Total :</b>	<b>8,114.50</b>

Voucher List  
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202295	5/26/2023	013820 CINTAS CORPORATION	4155776333		MAT - PD 01-26-025-72790	190.40
			4155906073		MATS - VH 01-26-025-72790	280.10
					<b>Total :</b>	<b>470.50</b>
202296	5/26/2023	020527 CITY ESCAPE GARDEN & DESIGN	11872		LANDSCAPE PLANTERS AND BEAL 01-26-023-72881	4,310.55
			11879	VTP-019165	MOWING	
				VTP-019163	01-26-023-72881	15,077.01
					<b>Total :</b>	<b>19,387.56</b>
202297	5/26/2023	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72517	45.51
					<b>Total :</b>	<b>45.51</b>
202298	5/26/2023	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-26-024-72510	929.02
					<b>Total :</b>	<b>929.02</b>
202299	5/26/2023	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE 01-26-024-72510	38.19
			0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,449.77
			0385440022		ACCT#0385440022 SS BROOKSIDE 64-00-000-72510	430.21
			0421064066		ACCT#0421064066 LAPORTE RD & 64-00-000-72510	97.37
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	71.88
			2922039023		ACCT#2922039023 9342 PARKWOC 01-26-024-72510	14.95
			3784064010		ACCT#3784064010 16301 CENTRA 60-00-000-72510	51.02
					63-00-000-72510	51.02
			4803158058		ACCT#4803158058 RIDGEFIELD LN 64-00-000-72510	132.25

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202299	5/26/2023	013878 COMED - COMMONWEALTH EDISON	(Continued) 5437131000		ACCT#5437131000 7980 W 183RD S 01-26-025-72510	264.75
			5983017013		ACCT#5983017013 19112 S 80TH A 63-00-000-72510	131.98
			7398024011		ACCT#7398024011 7000 W 183RD S 01-26-024-72510	59.45
<b>Total :</b>						<b>2,792.84</b>
202300	5/26/2023	016970 CONSOLIDATED FLEET SRVCS INC	2023MY0055		UNIT TOWERS 47 & 48 , TRUCK 46 01-19-000-72750	3,645.65
<b>Total :</b>						<b>3,645.65</b>
202301	5/26/2023	018126 COOK COUNTY ASSESSOR	052323		TAX DIVISION FEE 28-30-407-007 01-14-000-72355	50.00
<b>Total :</b>						<b>50.00</b>
202302	5/26/2023	018234 CORE & MAIN LP	S769982		18 N12 M294V WTIP SOLID 20' DUA 64-00-000-73790	417.40
			S792584		1-1/2" CURB BOX REPAIR SECTION 60-00-000-73630	141.81
					63-00-000-73630	15.76
					64-00-000-73630	67.53
			S847440		1-1/4" CURB BOX LID, CB LID W/PL 60-00-000-73630	315.50
					63-00-000-73630	35.06
					64-00-000-73630	150.24
			S847519		36" REED MANHOLE HOOK MH36 60-00-000-73410	150.07
					63-00-000-73410	16.67
					64-00-000-73410	71.46
<b>Total :</b>						<b>1,381.50</b>
202303	5/26/2023	003635 CROSSMARK PRINTING, INC	90698		PROTECT WHAT YOU VALUE MOS 01-19-020-73595	122.50
			91133		PLACARD RESIDENT LETTER - 2 S 01-14-000-72310	858.40

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202303	5/26/2023	003635 003635	CROSSMARK PRINTING, INC	(Continued)		<b>Total : 980.90</b>
202304	5/26/2023	021029	CROWLEY, JAIME	052323	REIM: SHARED LOCATION 16201 A 01-26-023-75200	1,817.13 <b>Total : 1,817.13</b>
202305	5/26/2023	014690	DARLING INGREDIENTS INC	12703431	CAVALLINI'S CAFE SERVICE FEE T 01-26-025-72530	178.25 <b>Total : 178.25</b>
202306	5/26/2023	015334	DEARBORN NATIONAL	F018318-1	VTP-020002 1ST QUARTER FY24 LIFE AD&D BE 01-14-000-72430	2,270.03 <b>Total : 2,270.03</b>
202307	5/26/2023	004107	EAGLE ENGRAVING	2023-3546	FIREGROUND ID TAG WHITE/BLAC 01-19-000-74619	94.60 <b>Total : 94.60</b>
202308	5/26/2023	020820	ECKERT'S GREENHOUSE	10-21048	BLACK REPLACEMENT PLUG - SEL 01-26-023-73870	135.99 <b>Total : 135.99</b>
202309	5/26/2023	004119	ETP LABS INC.	23-136633	COLIFORM SAMPLES 4/4, 4/11, 4/11 60-00-000-72865 63-00-000-72865	459.20 196.80 <b>Total : 656.00</b>
202310	5/26/2023	004019	EVON'S TROPHIES & AWARDS	051023	CORDERO FEINBERG - EMPLOYEE 01-19-000-72974	15.60 <b>Total : 15.60</b>
202311	5/26/2023	012941	FMP	52-538240	FVP 121-65136 - BRAKE ROTOR PC 01-17-205-72540	279.00 <b>Total : 279.00</b>
202312	5/26/2023	017003	FOUR SEASONS AMUSEMENTS	FS TINLEY 4	VTP-020003 SUPER SLIDE RIDE FOR BLOCK P/ 01-35-000-72923	8,735.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202312	5/26/2023	017003	017003 FOUR SEASONS AMUSEMENTS	(Continued)		<b>Total : 8,735.00</b>
202313	5/26/2023	011611	FOX VALLEY FIRE & SAFETY CO.	IN00601519	RADIO INSTALLATION: WORKSITE: 14-00-000-72800	1,009.00 <b>Total : 1,009.00</b>
202314	5/26/2023	020274	FRAME TECH 1 LLC	39419	FRONT ALIGNMENT - POLICE UNIT 01-17-205-72540	75.00 <b>Total : 75.00</b>
202315	5/26/2023	013540	FRIAS, ROBERT	060823	REIM: LUNCHS DURING 2 DAY TRA 01-17-220-72140	30.00 <b>Total : 30.00</b>
202316	5/26/2023	020347	FUN FUN FUN DJS	042023	DJ FOR CRUISE NIGHTS VTP-019970 01-35-000-72923	200.00 <b>Total : 200.00</b>
202317	5/26/2023	002877	G. W. BERKHEIMER CO., INC.	7365392	KEY PLEAT MERV8 VILLAGE HALL 01-26-025-72520	347.85 <b>Total : 347.85</b>
202318	5/26/2023	004538	GOLDY LOCKS INC	38809798	DOUBLE CUT DUPLICATE KEY POL 01-17-220-73600	7.50
				39047524	SINGLE CUT DUPLICATE KEY 01-26-023-73840	3.25 <b>Total : 10.75</b>
202319	5/26/2023	004493	GORDON FOOD SERVICE INC.	768198340	BRATWURST, GARLIC SALT, SALT 60-00-000-72220	25.23
					63-00-000-72220	25.23
					64-00-000-72220	21.62
					01-26-023-72220	72.08
					01-26-024-72220	36.05
				768198390	PINA COLADA MIX ANNUAL PW PIC 60-00-000-72220	2.64
					63-00-000-72220	2.64
					64-00-000-72220	2.27

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202319	5/26/2023	004493 GORDON FOOD SERVICE INC.	(Continued)		01-26-023-72220 01-26-024-72220	7.55 3.77
					<b>Total :</b>	<b>199.08</b>
202320	5/26/2023	018962 GRAYSHIFT LLC	INV02697	VTP-020035	FORENSIC SOFTWARE 01-17-225-72655	19,999.00
					<b>Total :</b>	<b>19,999.00</b>
202321	5/26/2023	020188 GRIFFIN WILLIAMS MCMAHON WALSH	16710		LABOR AND INVESTIGATION 4/1/23 01-14-000-72850	242.50
					<b>Total :</b>	<b>242.50</b>
202322	5/26/2023	020422 HENEGHAN, KYLE	051623		REIM: ILEAS MOBILE FIELD FORCE 01-17-220-72140	180.00
					<b>Total :</b>	<b>180.00</b>
202323	5/26/2023	021030 HONAN, DEBORA	Ref001436207		UB Refund Cst #00507062 60-00-000-20599	22.85
					<b>Total :</b>	<b>22.85</b>
202324	5/26/2023	005251 J AND R SALES AND SERVICE INC.	3856		BUMPER SPIKE, CHAIN CATCHER, 01-26-023-72530	15.06
					<b>Total :</b>	<b>15.06</b>
202325	5/26/2023	005266 J.M.D. SOX OUTLET, INC.	20230339		WORK CLOTHES/BRIAN BORCHEF 01-26-023-73610	508.89
			20230340		WORK CLOTHES/FRANK BUTLER 01-26-023-73610	368.87
			20230341		WORK CLOTHES/MIKE KOT 01-26-023-73610	402.77
			20230342		WORK CLOTHES/BILL MANNIS 01-26-024-73610	352.72
			20230343		WORK CLOTHES/ROMAN SCISLOV 60-00-000-73610	150.50
					63-00-000-73610	28.67
					64-00-000-73610	76.79

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202325	5/26/2023	005266 J.M.D. SOX OUTLET, INC.	(Continued) 20230346		WORK CLOTHES/KEN RYAN 60-00-000-73610	204.91
					63-00-000-73610	39.03
					64-00-000-73610	104.54
			20230347		WORK CLOTHES/JASON ZIMBAUE 60-00-000-73610	322.62
					63-00-000-73610	61.45
					64-00-000-73610	164.61
			20230349		WORK CLOTHES/FRANK BUTLER 01-26-023-73610	10.00
			20230350		WORK CLOTHES/MARK REID 60-00-000-73610	235.58
					63-00-000-73610	44.87
					64-00-000-73610	120.19
			20230356		WORK CLOTHES/ED CHAPIN 01-26-023-73610	187.77
			20230357		WORK CLOTHES/JULIO AYALA 60-00-000-73610	222.73
					63-00-000-73610	42.43
					64-00-000-73610	113.64
			20230360		WORK CLOTHES/MARK REID 60-00-000-73610	113.98
					63-00-000-73610	21.71
					64-00-000-73610	58.15
			20230361		WORK CLOTHES/ERIK ROBBINS 60-00-000-73610	152.10
					63-00-000-73610	28.97
					64-00-000-73610	77.60
			20230362		WORK CLOTHES/JULIO AYALA 60-00-000-73610	41.15
					63-00-000-73610	7.84
					64-00-000-73610	21.00
			20230363		WORK CLOTHES/BRUCE BRODA 01-26-023-73610	69.99
			20230364		WORK CLOTHES/JUSTICE BUTTAL 60-00-000-73610	78.16

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202325	5/26/2023	005266 J.M.D. SOX OUTLET, INC.	(Continued)		63-00-000-73610	14.89
					64-00-000-73610	39.88
			20230368		WORK CLOTHES/FRANK BUTLER	
					01-26-023-73610	33.89
			20230369		WORK CLOTHES/ZACHARY GRUM	
					01-26-023-73610	89.98
			20230370		WORK CLOTHES/MARK MAGALSKI	
					01-26-025-73610	239.95
			20230371		WORK CLOTHES/JOHN WAISHWEI	
					01-26-023-73610	386.03
					<b>Total :</b>	<b>5,238.85</b>
202326	5/26/2023	020447 JON-DON LLC	4885699		ELIMINATOR MOP LARGE/BLUE, M	
					01-26-025-72530	147.75
					<b>Total :</b>	<b>147.75</b>
202327	5/26/2023	020460 JUST 4 JUMPS EVENT RENTALS	33216		3 RIDES FOR BLOCK PARTY - DEPI	
				VTP-019972	01-35-000-72923	9,444.83
					<b>Total :</b>	<b>9,444.83</b>
202328	5/26/2023	020460 JUST 4 JUMPS EVENT RENTALS	35351		DEPOSIT - BOUNCERS FOR BLOCI	
				VTP-020004	01-35-000-72923	2,843.81
					<b>Total :</b>	<b>2,843.81</b>
202329	5/26/2023	012698 LEADS ONLINE LLC	403751		PAWN SHOP SEARCH ENGINE FOF	
				VTP-020036	01-17-225-72720	5,482.00
					<b>Total :</b>	<b>5,482.00</b>
202330	5/26/2023	020794 LEGALSHIELD	0025407		1ST QUARTER FY24 ANCILLARY LE	
				VTP-020009	01-14-000-72430	74.80
					<b>Total :</b>	<b>74.80</b>
202331	5/26/2023	014846 LORENCE, BRUCE	060123		JUNE '23 OPA TRAIN STATION MAI	
					01-26-025-72530	30.00
					<b>Total :</b>	<b>30.00</b>
202332	5/26/2023	003440 M. COOPER WINSUPPLY CO.	14231501		BRASS UNION 1-1/2" "LEAD FREE",	

Bank code : apbank

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202332	5/26/2023	003440 M. COOPER WINSUPPLY CO.	(Continued)		01-26-025-72520	181.43
					<b>Total :</b>	<b>181.43</b>
202333	5/26/2023	020322 MASTER AUTO SUPPLY	15030-131064		MANIFOLD CONVERTER POLICE U	
			15030-131293		01-17-205-72540	547.17
					CQ CLAY OIL ABSORBNT	
					60-00-000-73870	15.58
					63-00-000-73870	15.58
					64-00-000-73870	13.34
					01-26-023-73870	44.45
					01-26-024-73870	22.17
					<b>Total :</b>	<b>658.29</b>
202334	5/26/2023	005844 MCDONALD'S	052223		APRIL '23 PRISONER MEALS	
					01-17-220-72230	182.47
					<b>Total :</b>	<b>182.47</b>
202335	5/26/2023	006074 MENARDS	38589		CO ALARM-BATT	
			38595		01-19-020-73605	199.70
			38605		6GA X 16' JUMPER CABLE, 60W A1	
					01-19-000-72530	31.98
			38645		4" HEAVY DUGY FRAME, 4 SIDED F	
					01-26-023-73620	67.32
			38663		6" WIRE WHEEL BRUSH COARS, W	
					64-00-000-73800	51.33
			38672		GREAT STUFF SMRT DISP P&S, PR	
					64-00-000-73800	24.38
			38673		CORNER BRACE 1-1/2" X 5/8"	
					01-26-023-73840	3.16
			38770		1" ID X 10' VINYL TUBING, HOSECL	
					01-26-023-73680	107.87
					6IN1 HI-VIS SD, MF-EXT SET 3/8DR	
					60-00-000-73410	36.48
					63-00-000-73410	4.05
					64-00-000-73410	17.38
			38772		GALV NIPPLE 1-1/4" X 5", 4", 6", GA	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202335	5/26/2023	006074 MENARDS	(Continued)		60-00-000-73630	42.24
					63-00-000-73630	4.69
					64-00-000-73630	20.11
					<b>Total :</b>	<b>610.69</b>
202336	5/26/2023	020701 METROPOLITAN LIFE INSURANCE CO	KM05397303-0002	VTP-020014	1ST QUARTER FY24 DENTAL BENE 01-14-000-72430	1,751.36
			KMO5397303-0001	VTP-020014	1ST QUARTER FY24 DENTAL BENE 01-14-000-72430	16,176.11
			KMO5397303-0003	VTP-020014	1ST QUARTER FY24 DENTAL BENE 01-14-000-72435	3,905.43
					<b>Total :</b>	<b>21,832.90</b>
202337	5/26/2023	020938 MIDWEST MECHANICAL GROUP LLC	112139832		PROFFESIONAL PREVENTATIVE M 01-26-025-72520	680.38
			112139862		PROFESSIONAL PREVENTATIVE M 01-26-025-72520	895.00
					<b>Total :</b>	<b>1,575.38</b>
202338	5/26/2023	019316 MINUTEMAN SECURITY, & LIFE SAFETY	88750	VTP-019390	RAPID DEPLOYMENT CAMERA 30-00-000-74604	1,148.00
			90496	VTP-019390	RAPID DEPLOYMENT CAMERA 30-00-000-74604	1,845.49
			90496.	VTP-019604	RAPID DEPLOYMENT CAMERA 2 30-00-000-74604	4,000.00
					<b>Total :</b>	<b>6,993.49</b>
202339	5/26/2023	015723 NICOR	49924710004		ACCT#49924710004 METER#45817: 01-26-025-72511	265.50
			64423710009		ACCT#64423710009 METER 335839 01-26-025-72511	571.31
			81423710003		ACCT#81423710003 METER 283161 01-26-025-72511	74.59
			90223493009		ACCT#90223493009 METER 508073 01-26-025-72511	190.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202339	5/26/2023	015723	015723 NICOR		(Continued)	<b>Total : 1,101.40</b>
202340	5/26/2023	006221	NORTHERN SAFETY CO. INC.	905465347	KEYSTONE THUMB LEATHER DRIV 60-00-000-73845 63-00-000-73845 64-00-000-73845 01-26-023-73845 01-26-024-73845	80.07 8.90 38.13 127.10 63.56 <b>Total : 317.76</b>
202341	5/26/2023	006475	PARK ACE HARDWARE	070459/1	CUST #9404 INV#0704959/1 SUGAF 01-19-000-73585 01-19-000-73580 01-19-000-73870	1,120.75 283.83 55.97
				070479/1	CUST#89143 INV#070479/1 20V ATC 60-00-000-73410 63-00-000-73410 64-00-000-73410	110.38 12.26 52.56
				70423/1	CUST#891432 INV#70423/1 CAMP A 01-26-023-73410	52.78
				70447/1	CUST#89143 INV#70447/1 EXCHAN 60-00-000-72220 63-00-000-72220 64-00-000-72220 01-26-023-72220 01-26-024-72220	19.03 19.03 16.31 54.38 27.21
				70453/1	CUST#9404 INV#70453/1 EXCHANG 01-19-000-73585	169.96
				70482/1	CUST#891432 INV#70482/1 ACE LA 01-26-023-73840	20.79 <b>Total : 2,015.24</b>
202342	5/26/2023	019340	PCI FLORTECH INC	35455	FLOORING FOR FOREMAN'S OFFI VTP-019934 30-00-000-75110	6,645.00 <b>Total : 6,645.00</b>
202343	5/26/2023	017268	PETERSON JOHNSON & MURRAY	139423	4130.0001 LEGAL SVC VTP GENER	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202343	5/26/2023	017268 PETERSON JOHNSON & MURRAY	(Continued)			
			139424		01-14-000-72850	35,202.20
			139425		4130.0003 LEGAL SVC FOIA THRU .	
			139426		01-14-000-72857	602.00
			139427		4130.0022 LEGAL SVC NEW BREMI	
			139428		27-00-000-72850	31,200.00
			139430		4130.0025 LEGAL SVC TP 2019 NO	
			139432		01-14-000-72850	279.50
					4130.0031 LEGAL SVC TP EMINEN1	
					27-00-000-72850	258.00
					4131.0001 LEGAL SVC VTP GENER	
					01-14-000-72855	6,106.00
					4160.0001 LEGAL SVC VPT PROSE	
					01-14-000-72850	7,675.50
					4173-0009 LEGAL SVC J&J GAMINC	
					01-14-000-72850	64.50
					<b>Total :</b>	<b>81,387.70</b>
202344	5/26/2023	006780 POMP'S TIRE SERVICE, INC	411031545		TIRES	
				VTP-019987	01-17-205-73560	1,819.64
					<b>Total :</b>	<b>1,819.64</b>
202345	5/26/2023	015995 PORTER LEE CORPORATION	28531		SOFTWARE FOR THE EVIDENCE S	
				VTP-020037	01-17-225-72655	5,513.00
					<b>Total :</b>	<b>5,513.00</b>
202346	5/26/2023	013587 PROSHRED SECURITY	1168122		SERVICE 96 GALLON BIN	
					01-14-000-72790	59.95
					<b>Total :</b>	<b>59.95</b>
202347	5/26/2023	006361 RAY O' HERRON CO INC	2265883.		VTP-019846 THUDERBOLT MONOS	
					30-00-000-74626	2,220.00
					<b>Total :</b>	<b>2,220.00</b>
202348	5/26/2023	013442 ROADS SAFE-TRAFFIC SYSTEMS, INC	172781		TYPE 1 BARRICADES	
			172782	VTP-019915	01-26-023-73845	2,400.00
					ORANGE SAFETY CONES	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202348	5/26/2023	013442	ROADSAFE-TRAFFIC SYSTEMS,INC	(Continued)		
				VTP-019916	01-26-023-73845	2,400.00
					<b>Total :</b>	<b>4,800.00</b>
202349	5/26/2023	006874	ROBINSON ENGINEERING CO. LTD.	23050217	ENGINEERING SURVEY AND DESIG	
				23050305	27-00-000-72840	7,748.25
				VTP-019923	23-R0055 PROFESSIONAL SERVI	
					01-26-023-72840	1,022.00
					<b>Total :</b>	<b>8,770.25</b>
202350	5/26/2023	007346	SCHMECKPEPER, GREGORY	060523	REIM: LUNCHS AT 5 DAY TRAINING	
					01-17-220-72140	75.00
					<b>Total :</b>	<b>75.00</b>
202351	5/26/2023	016115	SHARP MILL GRAPHICS, INC.	2118836SMJ	EEC EARTH DAY TOTE BAGS	
				VTP-019925	01-41-044-73870	748.00
				VTP-019925	01-41-044-73830	1,389.39
					<b>Total :</b>	<b>2,137.39</b>
202352	5/26/2023	013043	SITE DESIGN GROUP, LTD.	7482ph2-68	LANDSCAPE PLANNING - SERVICE	
				7698-87	01-26-023-72847	3,145.00
				VTP-019173	NATURALIZED STORMWATER - SE	
				7947-32	01-26-023-72847	2,601.25
				VTP-019176	LAWN TREATMENT - SERVICE PER	
				8498-52	01-26-023-72847	72.50
				VTP-019157	URBAN FORESTRY PROGRAM - SE	
				VTP-019172	01-26-023-72847	4,946.14
					<b>Total :</b>	<b>10,764.89</b>
202353	5/26/2023	007393	SOUND SONIC INC	050223	BINGO HOST FOR SENIORS 5/2/23	
					01-41-056-72954	175.00
					<b>Total :</b>	<b>175.00</b>
202354	5/26/2023	007224	STANDARD EQUIPMENT COMPANY	P43102	CYL-AIR 3.0 - SWEEPER #99	
					01-26-023-72530	397.70
					<b>Total :</b>	<b>397.70</b>
202355	5/26/2023	012238	STAPLES BUSINESS ADVANTAGE	3538025443	HP BLACK SHARPIE GEL PEN 12C1	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202355	5/26/2023	012238 STAPLES BUSINESS ADVANTAGE	(Continued)		01-17-205-73110	173.13
					<b>Total :</b>	<b>173.13</b>
202356	5/26/2023	007297 SUTTON FORD INC./FLEET SALES	578922		ARM ASY, FRONT, NUT & WASHER	361.34
			578949		01-17-205-72540	20.21
					01-17-205-72540	20.21
					<b>Total :</b>	<b>381.55</b>
202357	5/26/2023	018264 THE LAKOTA GROUP, INC.	23017		INFRASTRUCTURE IMPROVEMENT	12,626.00
				VTP-019924	30-00-000-75905	12,626.00
					<b>Total :</b>	<b>12,626.00</b>
202358	5/26/2023	007717 THIRD DISTRICT FIRE CHIEF ASSN	5197		MONTHLY LUNCHEON MEETING/\$:	60.00
					01-19-000-72170	60.00
					<b>Total :</b>	<b>60.00</b>
202359	5/26/2023	019700 T-MOBILE USA INC	9533749894		TIMING ADVANCE 7XX-XXX-0059 D	25.00
					01-17-225-73600	25.00
					<b>Total :</b>	<b>25.00</b>
202360	5/26/2023	007955 TRAFFIC CONTROL & PROTECTION	114731		SIGN MATERIALS- RECEIVED 5/10/	1,929.75
				VTP-019881	01-26-023-73830	1,929.75
					<b>Total :</b>	<b>1,929.75</b>
202361	5/26/2023	020793 TRANSAMERICA LIFE INSURANCE	2505008088		1ST QUARTER FY24 ANCILLARY LI	89.50
				VTP-020010	01-14-000-72430	89.50
					<b>Total :</b>	<b>89.50</b>
202362	5/26/2023	015532 TRI-ELECTRONICS, INC.	1004470		ELECTRICAL SUPPLIES FOR MB	1,966.00
				VTP-019950	01-26-025-73570	1,966.00
					<b>Total :</b>	<b>1,966.00</b>
202363	5/26/2023	014510 TRUGREEN	175200377		LAWN TREATMENT - WEED CONF	75.00
			175204285	VTP-019985	01-26-023-72881	75.00
				VTP-019985	01-26-023-72881	75.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202363	5/26/2023	014510 TRUGREEN	(Continued) 175206916	VTP-019985	LAWN TREATMENT - WEED CONTF 01-26-023-72881	75.00
			175213834	VTP-019985	LAWN TREATMENT - WEED CONTF 01-26-023-72881	300.00
			175310748	VTP-019985	LAWN TREATMENT - LAWN SERVIC 01-26-023-72881	290.00
			175342988	VTP-019985	LAWN TREATMENT - VILLAGE HALL 01-26-023-72881	90.00
			175350013	VTP-019985	LAWN TREATMENT - PUMP STATIO 01-26-023-72881	90.00
			175354451	VTP-019985	LAWN TREATMENT - 167TH MEDIA 01-26-023-72881	40.00
			175360749	VTP-019985	LAWN TREATMENT - DOWNTOWN 01-26-023-72881	125.00
			175380218	VTP-019985	LAWN TREATMENT - 183RD & PUM 01-26-023-72881	180.00
			175383136	VTP-019985	LAWN TREATMENT - FIRE HOUSE ; 01-26-023-72881	40.00
			175385525	VTP-019985	LAWN TREATMENT - 76TH AVE MEI 01-26-023-72881	250.00
			175387523	VTP-019985	LAWN TREATMENT - FIRE HOUSE ; 01-26-023-72881	40.00
			175388134	VTP-019985	LAWN TREATMENT - WATERSFORI 01-26-023-72881	90.00
			175396032	VTP-019985	LAWN TREATMENT - FIRE HOUSE ; 01-26-023-72881	70.00
			175396749	VTP-019985	LAWN TREATMENT - 80TH ST TRA 01-26-023-72881	447.00
			175426061	VTP-019985	LAWN TREATMENT - POLICE STATI 01-26-023-72881	70.00
			175465731	VTP-019985	LAWN TREATMENT - CHAS POWER 01-26-023-72881	90.00
			175482661	VTP-019985	LAWN TREATMENT - 179TH BERM ; 01-26-023-72881	225.00
			175492902	VTP-019985	LAWN TREATMENT - VETERANS PI 01-26-023-72881	125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202363	5/26/2023	014510 TRUGREEN	(Continued) 175651462		LAWN TREATMENT - TINLEY RETE	
				VTP-019985	01-26-023-72881	575.00
			175652905		LAWN TREATMENT - 183RD & PUM	
				VTP-019985	01-26-023-72881	150.00
			175658308		LAWN TREATMENT - DOWNTOWN	
				VTP-019985	01-26-023-72881	75.00
			175664092		LAWN TREATMENT - POLICE STATI	
				VTP-019985	01-26-023-72881	150.00
			175667401		LAWN TREATMENT - CHAS POWEF	
				VTP-019985	01-26-023-72881	75.00
			175674604		LAWN TREATMENT - 80TH ST TRAI	
				VTP-019985	01-26-023-72881	300.00
			175677394		LAWN TREATMENT - FIRE HOUSE ;	
				VTP-019985	01-26-023-72881	75.00
			175680995		LAWN TREATMENT - FIRE HOUSE ;	
				VTP-019985	01-26-023-72881	75.00
			175687472		LAWN TREATMENT - 80TH AVE TR/	
				VTP-019985	01-26-023-72881	2,901.75
<b>Total :</b>						<b>7,163.75</b>
202364	5/26/2023	008040 UNDERGROUND PIPE & VALVE CO	059740		OP NUT FOR 16" B/FLY VALVE	
					60-00-000-73630	72.45
					63-00-000-73630	8.05
					64-00-000-73630	34.50
<b>Total :</b>						<b>115.00</b>
202365	5/26/2023	007987 UNITED METHODIST CHURCH	052323		JUNE '23 PARKING RENTAL	
					70-00-000-72621	1,200.00
<b>Total :</b>						<b>1,200.00</b>
202366	5/26/2023	020715 VANTAGE AV	020715		DEPOSIT - SOUND AND STAGE FO	
				VTP-020007	01-35-000-72923	1,493.75
<b>Total :</b>						<b>1,493.75</b>
202367	5/26/2023	020100 VOLANTI, PAMELA	051823		REIM: PLANTERS FOR PUBLIC WC	
					01-26-023-73680	768.03

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202367	5/26/2023	020100 020100 VOLANTI, PAMELA	(Continued)			<b>Total : 768.03</b>
202368	5/26/2023	017391 VSP ILLINOIS	817916773	VTP-020015	1ST QUARTER FY24 VISION BENEFI 01-14-000-72430	3,412.06 <b>Total : 3,412.06</b>
202369	5/26/2023	010165 WAREHOUSE DIRECT INC	5494864-0		NOTE, POST IT 1.5X2, ENVELOPES 01-21-210-73110	62.81
			5496664-0		PAPER, BEST VALUE 20LB 92 BRT 01-14-000-73110	258.60
			5497620-0		INKCART TONERS BK, YL, CN, MG 01-26-025-73110	116.76
			5498612-0		CHAIRMAT 46 X 60 NOPIL 30-00-000-75112	419.72
					<b>Total :</b>	<b>857.89</b>
202370	5/26/2023	013263 WEST SIDE TRACTOR SALES	H00416		BACKHOE LOADER REPAIR	
				VTP-019968	60-00-000-72530	511.36
				VTP-019968	63-00-000-72530	170.45
				VTP-019968	64-00-000-72530	292.21
			S25457		OIL FILTER, OIL, STREET UNIT #11: 01-26-023-72540	444.48
					<b>Total :</b>	<b>1,418.50</b>
202371	5/26/2023	018995 WHITTINGHAM MEATS	534326		CHICKEN FOR PW ANNUAL PICNIC	
					60-00-000-72220	20.79
					63-00-000-72220	20.79
					64-00-000-72220	17.82
					01-26-024-72220	29.70
					01-26-023-72220	59.40
					<b>Total :</b>	<b>148.50</b>
202372	5/26/2023	018600 WINDY CITY AMUSEMENTS	Ref001436206		UB Refund Cst #00491495 60-00-000-20599	52.59
					<b>Total :</b>	<b>52.59</b>
202373	5/26/2023	008238 WINSTON'S MARKET	1283		SENIOR LUNCH 4/12/23 01-41-056-72937	450.00

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
202373	5/26/2023	008238 WINSTON'S MARKET	(Continued) 1318		SENIOR LUNCHEON 5/10/23 01-41-056-72937	330.00
					<b>Total :</b>	<b>780.00</b>

95 Vouchers for bank code : apbank

**Bank total : 2,711,599.61**

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4552	5/23/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-VILLAGE OF TINLEY PARK 60-00-000-72542 63-00-000-72542 64-00-000-72542	961.09 183.06 490.35 <b>Total : 1,634.50</b>
4553	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-ADVANET 01-14-000-72542	367.77 <b>Total : 367.77</b>
4554	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-ADVANET 01-14-000-72542	283.97 <b>Total : 283.97</b>
4555	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-2		PAYEE-ADVANET 01-14-000-72542	367.77 <b>Total : 367.77</b>
4556	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-3		PAYEE-ADVANET 01-14-000-72542	367.77 <b>Total : 367.77</b>
4557	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-4		PAYEE-ADVANET 01-14-000-72542	367.77 <b>Total : 367.77</b>
4558	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-5		PAYEE-ADVANET 01-14-000-72542	283.97 <b>Total : 283.97</b>
4559	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-6		PAYEE-ADVANET 01-14-000-72542	367.77 <b>Total : 367.77</b>
4560	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-7		PAYEE-ADVANET 01-14-000-72542	367.77 <b>Total : 367.77</b>

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4561	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-8		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4562	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-9		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4563	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-10		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4564	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-11		PAYEE-ADVANET 01-14-000-72542	367.77
					<b>Total :</b>	<b>367.77</b>
4565	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210323W028		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	387.50
					<b>Total :</b>	<b>387.50</b>
4566	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-PETERSON, JOHNSON & M 60-00-000-72542 63-00-000-72542 64-00-000-72542	18.23 3.47 9.30
					<b>Total :</b>	<b>31.00</b>
4567	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 190326W026		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	752.50
					<b>Total :</b>	<b>752.50</b>
4568	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 190326W026-1		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	17,974.00
					<b>Total :</b>	<b>17,974.00</b>
4569	5/24/2023	018837	INSURANCE PROGRAM MANAGERS GR 190326W026-2		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	15,243.75
					<b>Total :</b>	<b>15,243.75</b>

Bank code : ipmg

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
18		Vouchers for bank code : ipmg			Bank total :	40,268.89
113		Vouchers in this report			Total vouchers :	2,751,868.50

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