

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
62323	6/23/2023	004640 HEALTHCARE SERVICE CORPORATION	070123		1ST QUARTER FY24 MEDICAL BENEFI	
				VTP-020012	01-14-000-72430	440,235.21
				VTP-020012	01-14-000-72435	87,390.60
					Total :	527,625.81
202656	6/23/2023	002734 AIR ONE EQUIPMENT, INC	192118		MOTOR SWITCH SIZE 80, REPAIR	
			194692		01-19-000-72530	231.43
					HURST TOOL MAINTENANCE, POW	
					01-19-000-72530	1,750.40
					Total :	1,981.83
202657	6/23/2023	002628 AMERICAN WATER	4000260775		JUNE '23 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	455.67
202658	6/23/2023	016864 ANTHEM BLUE CROSS BLUE SHIELD	000288134926		FY24 MEDICARE SUPPLEMENT BIL	
				VTP-019959	01-14-000-72435	2,024.88
					Total :	2,024.88
202659	6/23/2023	014936 AQUAMIST PLUMBING & LAWN	125232		IRRIGATION	
			125239	VTP-019981	01-26-025-72790	1,128.70
			125248	VTP-019981	01-26-025-72790	574.78
			125267	VTP-019981	01-26-025-72790	819.28
			125274	VTP-019981	01-26-023-72790	2,643.70
			125290	VTP-019981	01-26-023-72790	1,043.30
			125297	VTP-019981	01-26-025-72790	635.27
			125303	VTP-019981	01-26-025-72790	653.41
			126482	VTP-019981	01-26-025-72790	665.35
					IRRIGATION REPLACEMENT HEAD	

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202659	6/23/2023	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
			126905	VTP-019980	01-26-023-72790 IRRIGATION	5,989.10
			126906	VTP-019981	01-26-023-72790 IRRIGATION	512.00
			126907	VTP-019981	01-26-023-72790 IRRIGATION	128.00
				VTP-019981	01-26-023-72790	128.00
					Total :	14,920.89
202660	6/23/2023	020986 ARIES CHARTER TRANSPORTATION	99304		ALE TRAIL TROLLEYS FOR 7/5/23	
				VTP-020116	01-35-100-72790	2,800.00
					Total :	2,800.00
202661	6/23/2023	020986 ARIES CHARTER TRANSPORTATION	99305		ALE TRAIL TROLLEYS 7-12-23	
				VTP-020117	01-35-100-72790	2,800.00
					Total :	2,800.00
202662	6/23/2023	021051 ASTREA FORENSICS LLC	AST-1293		PHASE I PROJECT - LANE BRYANT	
					01-17-225-73600	1,970.00
					Total :	1,970.00
202663	6/23/2023	021055 AUTISM & RELATED DISORDERS, CENT Ref001437361			UB Refund Cst #00503294	
					60-00-000-20599	75.00
					Total :	75.00
202664	6/23/2023	010953 BATTERIES PLUS - 277	P61632007		CUSTOM 3 BATTERY PCK12 CELL 14	
					01-17-220-73760	139.98
					Total :	139.98
202665	6/23/2023	020280 BETTENHAUSEN & ASSOCIATES LLC	061923		FINANCIAL AND ADMIN PROF SVC	
					01-15-000-72790	2,887.50
					Total :	2,887.50
202666	6/23/2023	015212 BETTENHAUSEN AUTOMOTIVE	194431		AA BOLT HEX, NUT HEX F - ELECTI	
					01-26-024-72540	50.72
					Total :	50.72

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202667	6/23/2023	002923 BLACK DIRT INC.	5111	VTP-020018	BLACK DIRT 01-26-023-73680	250.00
			5111.		BLACK DIRT 60-00-000-73680	252.00
					63-00-000-73680	28.00
			5125	VTP-020018	64-00-000-73680 BLACK DIRT 01-26-023-73680	120.00 250.00
					Total :	900.00
202668	6/23/2023	019360 BONDI, THOMAS	062023		REIM: DRONE PART 107 EXAM FEI 01-17-220-72140	175.00
					Total :	175.00
202669	6/23/2023	018060 CELTIC COMMERCIAL PAINTING,LLC	10936	VTP-020098	PAINT WORK AT PW GARAGE 30-00-000-75110	1,410.00
					Total :	1,410.00
202670	6/23/2023	015199 CHICAGO PARTS & SOUND LLC	3-0055942		TPMS SENSOR ASSY - POLICE 9A 01-17-205-72540	65.38
			3-0055961		1/2 DIA VENTED - DISC BRAKE RO 01-17-205-72540	104.08
					Total :	169.46
202671	6/23/2023	018325 CHICAGO TRIBUNE COMPANY LLC	073728448000		CLASSIFIED LISTINGS 5/1-5/31/23 , 01-33-310-72330	87.58
					Total :	87.58
202672	6/23/2023	003137 CHRISTOPHER B.BURKE ENGINEERNG	183924	VTP-019744	01.R160373.00028 80TH AVE FLASH 30-00-000-73830	591.00
			183925		01.R160373.00002 INTERIM VILL EN 64-00-000-72840	2,081.00
			183926		01.R160373.00008 POST 5 LIFT ST 61-00-000-72840	8,419.00
			183927		01.R160373.00030 WESTERN PRES 26-00-000-75708	2,648.00
			183929		01.R160373.00036 ENGINEERING :	

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202672	6/23/2023	003137	CHRISTOPHER B.BURKE ENGINEERNG (Continued)			
			183931	VTP-020110	61-00-000-75320	1,128.50
			183932	VTP-019910	01.R160373.0009A HARMONY SQ D 27-00-000-72840	1,062.50
					01.R160373.C0029 LAGRANGE RD 26-00-000-75708	2,664.10
					Total :	18,594.10
202673	6/23/2023	020527	CITY ESCAPE GARDEN & DESIGN			
			11967	VTP-020019	LANDSCAPE PLANTERS 01-26-023-72881	8,131.85
			11971	VTP-019983	MOWING - MAY 2023 01-26-023-72881	36,787.24
			11984	VTP-020019	LANDSCAPE PLANTERS 01-26-023-72881	33,749.02
					Total :	78,668.11
202674	6/23/2023	021052	COLEMAN, MICHAEL			
			062023		REIM: BREAKFAST FOR DEBBI TH 01-33-000-72220	60.08
					Total :	60.08
202675	6/23/2023	012057	COMCAST CABLE			
			8771401810028977		ACCT#8771401810028977 7980 183 01-26-025-72517	52.65
			8771401810265348		ACCT#8771401810265348 6829 173 01-19-000-72517	109.76
			8771401810296319		ACCT#8771401810296319 17355 68 01-16-000-72125	505.70
					Total :	668.11
202676	6/23/2023	013878	COMED - COMMONWEALTH EDISON			
			0385181000		ACCT#0385181000 VILLAGE RR 18 01-26-025-72510	2,276.66
			0385440022		ACCT#0385440022 SS BROOKSIDE 64-00-000-72510	447.94
			0421064066		ACCT#0421064066 LAPORTE RD & 64-00-000-72510	81.98
			0471006425		ACCT#0471006425 19948 SILVERSI 01-26-024-72510	65.01
			0637059039		ACCT#0637059039 7950 W TIMBER	

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202676	6/23/2023	013878	COMED - COMMONWEALTH EDISON		(Continued)	
					64-00-000-72510	86.61
					1222131090	
					ACCT#1222131090 6706 NORTH ST	
					30-00-000-75905	14.80
					2922039023	
					ACCT#2922039023 9342 PARKWOC	
					01-26-024-72510	16.80
					4943163008	
					ACCT#4943163008 7650 TIMBER DI	
					70-00-000-72510	21.97
					5437131000	
					ACCT#5437131000 7980 W 183RD S	
					01-26-025-72510	204.31
					5983017013	
					ACCT#5983017013 19112 S 80TH A	
					63-00-000-72510	54.63
					Total :	3,270.71
202677	6/23/2023	018311	CONNECTION		FLASH DRIVES	
					74217597	
				VTP-020106	01-17-225-73600	812.14
					Total :	812.14
202678	6/23/2023	019795	CONNEY SAFETY PRODUCTS, LLC		SAFETY VESTS	
					06183890	
					60-00-000-73845	84.13
					63-00-000-73845	9.35
					01-26-023-73845	133.54
					01-26-024-73845	66.76
					64-00-000-73845	40.06
					Total :	333.84
202679	6/23/2023	012410	CONSERV FS, INC.		SUNNY GLAMOUR COATED, STRAI	
					66054342	
					60-00-000-73680	228.06
					63-00-000-73680	25.34
					64-00-000-73680	108.60
					Total :	362.00
202680	6/23/2023	018234	CORE & MAIN LP		1-1/4" CURB BOX PLUG	
					S978757	
					60-00-000-73630	7.20
					63-00-000-73630	0.80
					64-00-000-73630	3.43
				T009241	PIPES 860-54-0163-16 6 HYMAX 2 F	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202680	6/23/2023	018234 CORE & MAIN LP	(Continued)		60-00-000-73630	1,104.69
					63-00-000-73630	122.74
					64-00-000-73630	526.05
					Total :	1,764.91
202681	6/23/2023	016070 CR SCHMIDT INC.	4061		ENGRAVED PAVER INSTALLATION	
					01-26-025-72523	800.00
					Total :	800.00
202682	6/23/2023	003635 CROSSMARK PRINTING, INC	91155		VIOLATION WARNING HIGH GRAS:	
			91466		01-33-000-72310	189.95
			91510		DONALD J HUNTER VTP HOMETOV	
					01-41-050-73112	85.00
					BUSINESS CARDS - KENNETH E SI	
					01-11-000-72310	41.95
					Total :	316.90
202683	6/23/2023	014690 DARLING INGREDIENTS INC	12753335		CAVALLINI'S CAFE SERVICE FEE TI	
					01-26-025-72520	983.25
					Total :	983.25
202684	6/23/2023	021050 DE LA VEGA, FRANCIS	061923		REIMBURSEMENT OAK PARK AVE :	
					27-00-000-79118	2,000.00
					Total :	2,000.00
202685	6/23/2023	015334 DEARBORN NATIONAL	F018318-1	VTP-020002	1ST QUARTER FY24 LIFE AD&D BE	
					01-14-000-72430	2,325.86
					Total :	2,325.86
202686	6/23/2023	020542 DUSOLD, ANNA LEE	070123		FARMERS MARKET YOGA 7/1/23	
					01-35-000-72923	50.00
					Total :	50.00
202687	6/23/2023	020542 DUSOLD, ANNA LEE	070823		FARMERS MARKET YOGA 7/8/23	
					01-35-000-72923	50.00
					Total :	50.00

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202688	6/23/2023	020542 DUSOLD, ANNA LEE	072223		FARMERS MARKET YOGA 7/22/23 01-35-000-72923	50.00
Total :						50.00
202689	6/23/2023	020542 DUSOLD, ANNA LEE	072923		FARMERS MARKET YOGA 7/29/23 01-35-000-72923	50.00
Total :						50.00
202690	6/23/2023	004119 ETP LABS INC.	23-136691		COLIFORM SAMPLES 60-00-000-72865 63-00-000-72865	503.30 215.70
Total :						719.00
202691	6/23/2023	004176 FEDEX (FEDERAL EXPRESS)	8-161-89608		ACCT#2022-6845-2 SHIPPING COS 01-13-000-72110 01-14-000-72110	58.15 34.41
Total :						92.56
202692	6/23/2023	020972 FERGUSON TINLEY PARK	7275769	VTP-020086	REPLACEMENT DISHWASHER 01-19-000-72524	949.00
Total :						949.00
202693	6/23/2023	002877 G. W. BERKHEIMER CO., INC.	7384354		KEY PLEAT MERV8 01-26-025-72520	18.08
Total :						18.08
202694	6/23/2023	020176 GORKA, DAVID	070123		MUSICIAN AT FARMERS MARKET 7 01-35-000-72923	125.00
Total :						125.00
202695	6/23/2023	004438 GRAINGER	9519390943		CARTON SEALING TAPE, TAN, HAN 60-00-000-73840 63-00-000-73840 64-00-000-73840	51.10 51.10 43.81
			9519390950		SHIPPING BOX HEAVY DUTY DOUE 60-00-000-73870 63-00-000-73870 64-00-000-73870	153.81 153.81 131.83

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202695	6/23/2023	004438 GRAINGER	(Continued) 9519390968		SHIPPING BOX HEAVY DUTY DOUE 60-00-000-73870	28.40
					64-00-000-73870	24.35
					63-00-000-73870	28.40
			9683543939		CREDIT - SHIPPING BOX HEAVY DI 60-00-000-73870	-141.26
					63-00-000-73870	-141.26
					64-00-000-73870	-121.08
			9728154874		CAM & GROOVE COUPLING, 3" ALI 60-00-000-73630	73.71
					63-00-000-73630	8.19
					64-00-000-73630	35.10
			9740961702		DESICCANT CARTRIDGE 60-00-000-73845	97.15
					63-00-000-73845	10.79
					64-00-000-73845	46.26
					Total :	534.21
202696	6/23/2023	014491 HANSEN DOOR INC.	12035		LOCATION: N-E-2-E-D - FREED UP 01-26-025-72520	260.00
			12041		LOCATION: E-E-N-D REPLACED BR 01-26-025-72520	544.50
			12044		LOCATION: N-E-W-D MEASURED F 01-26-025-72520	844.50
					Total :	1,649.00
202697	6/23/2023	019792 HANSON AGGREGATES MIDWEST INC	42250460		BED/BACKFILL U857 THORNTON IL 70-00-000-73860	34.76
					01-26-023-73860	104.29
					60-00-000-73860	131.40
					63-00-000-73860	14.60
					64-00-000-73860	62.57
			42267207		BED/BACKFILL U857 THORNTON IL 60-00-000-73860	267.89
					63-00-000-73860	29.77
					64-00-000-73860	127.57

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202697	6/23/2023	019792 HANSON AGGREGATES MIDWEST INC	(Continued)		01-26-023-73860	212.61
					70-00-000-73860	70.87
					Total :	1,056.33
202698	6/23/2023	018696 HENRY'S HOUSE OF DECORATED	1360		29M T-SHIRT BLACK 2XL, OXFORD	
			1361		01-26-023-73610	244.40
			1364		29M T-SHIRT BLK LX, OXFORD XL, 01-26-023-73610	243.90
					29M T-SHIRT BLACK, AL (4) AXL (5)	
					60-00-000-73610	98.40
					01-26-023-73610	98.40
					01-26-025-73610	49.20
			1368		UNIFORM T-SHIRTS	
				VTP-020101	01-26-023-73610	516.00
				VTP-020101	60-00-000-73610	388.08
				VTP-020101	63-00-000-73610	73.92
				VTP-020101	64-00-000-73610	198.00
				VTP-020101	01-26-025-73610	190.50
				VTP-020101	01-26-024-73610	40.00
					Total :	2,140.80
202699	6/23/2023	012328 HOMER INDUSTRIES	S187580		DROP CHARGE - CHIPS 2/15/23	
					01-26-023-72890	50.00
			S187583		DROP CHARGE - CHIPS 2/16/23	
					01-26-023-72890	200.00
			S187714		DROP CHARGE - CHIPS 2/21/23	
					01-26-023-72890	200.00
			S188396		DROP CHARGE - CHIPS 3/9/23	
					01-26-023-72890	250.00
			S191223		DROP CHARGE - LOGS/BRUSH 4/6	
					01-26-023-72890	400.00
			S191371		DROP CHARGE - LOGS/BRUSH 4/7	
					01-26-023-72890	200.00
			S191541		DROP CHARGE - CHIPS 4/10/23	
					01-26-023-72890	250.00
			S192042		DROP CHARGE - CHIP 4/13/23	

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202699	6/23/2023	012328 HOMER INDUSTRIES	(Continued)			
			S192798		01-26-023-72890 DROP CHARGE - CHIPS 4/29/23	100.00
			S192974		01-26-023-72890 DROP CHARGE - CHIPS 4/20/23	50.00
					01-26-023-72890	50.00
					Total :	1,750.00
202700	6/23/2023	001487 HOMEWOOD DISPOSAL SERVICE	8357460		30YD EXCHANGE-HAUL, DUMP CH 01-26-023-72890	424.40
					Total :	424.40
202701	6/23/2023	004843 ICMA	479119		MEMBERSHIP P.CARR MEMBER # 01-12-000-72720	1,200.00
					Total :	1,200.00
202702	6/23/2023	013235 INTEGRITY SIGN COMPANY	90861	VTP-020047	SIGNAGE - FAB 44 - 18"X12" ALUMI 01-26-023-73830	2,456.96
					Total :	2,456.96
202703	6/23/2023	005186 INTERSTATE BATTERY SYSTEM	332401		FAS1075 BATTERY 64-00-000-72525	71.90
					Total :	71.90
202704	6/23/2023	005251 J AND R SALES AND SERVICE INC.	4789		63PM2 50 CHAIN LOOP, CARBURE 01-26-023-72530	175.99
			4791		BR600-Z BLOWER 01-26-023-73410	440.00
					Total :	615.99
202705	6/23/2023	005266 J.M.D. SOX OUTLET, INC.	20230376		WORK CLOTHES/MIKE MAHER 01-26-023-73610	426.52
			20230377		WORK CLOTHES/STEVE NEMECEP 01-26-023-73610	97.86
			20230378		WORK CLOTHES/STEVE NEMECEP 01-26-023-73610	25.89
			20230391		WORK CLOTHES/FRANK BUTLER	

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202705	6/23/2023	005266 J.M.D. SOX OUTLET, INC.	(Continued)			
			20230392		01-26-023-73610 WORK CLOTHES/FRANK BUTLER 01-26-023-73610	44.99 195.00
					Total :	790.26
202706	6/23/2023	020177 JACHYMIAK, JEFFREY THOMAS	061023		MUSICIAN AT FARMERS MARKET ; 01-35-000-72923	125.00
					Total :	125.00
202707	6/23/2023	021054 L'AMAS, JASON	062023		REIM: DRONE PART 107 EXAM FEI 01-17-220-72140	175.00
					Total :	175.00
202708	6/23/2023	020207 LENNY'S GAS N WASH 183RD ST	3698		CAR WASH - CD MAY '23 01-33-300-72540	28.00
			3700		CAR WASH - PD MAY '23 60-00-000-72540 63-00-000-72540 64-00-000-72540 01-26-023-72540	6.30 2.10 3.60 12.00
					Total :	52.00
202709	6/23/2023	016027 LEXIPOL, LLC	INVLEX17188	VTP-020120	ANNUAL LAW ENFORCEMENT POL 01-17-205-72720	5,256.36
					Total :	5,256.36
202710	6/23/2023	020983 LIBERTY FLAGS AND BANNERS	19880		2023 PATRIOTIC BANNERS 01-35-000-73112	1,440.50
					Total :	1,440.50
202711	6/23/2023	018527 LISTRO, SAMMY J.	072923		MUSICIAN AT FARMERS MARKET 7 01-35-000-72923	125.00
					Total :	125.00
202712	6/23/2023	011258 LONDON, SONNY	061423.		REIM: ILJOA DARE CONFERENCE 01-17-205-72170	471.94
			062023		REIM: TRAINING SUPPLIES FOR DI	

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202712	6/23/2023	011258 LONDON, SONNY	(Continued)		01-17-220-72140	89.63
					Total :	561.57
202713	6/23/2023	020681 LUCAS SANOR ON SAX	070823		MUSICIAN FOR FARMERS MARKET 01-35-000-72923	125.00
					Total :	125.00
202714	6/23/2023	005844 MCDONALD'S	061523		MAY '23 PRISONER MEALS 01-17-220-72230	195.12
					Total :	195.12
202715	6/23/2023	006074 MENARDS	38443		ACCT# 30860355 5B: C AUTO MARI 01-19-020-73605	241.22
			38445		ACCT#30860355 KITCHEN FIRE EX 01-19-020-73605	31.36
			39848		ACCT#30860257 - GORILLA EPOXY 01-26-025-72520	27.88
			40105		ACCT# 30860257 TELESCOPIC POI 01-26-023-73410	59.94
			40157		ACCT# 30860257 80 OZ PRO LIQUI 01-26-025-72520	49.86
			40416		ACCT# 30860355 40 GALLON TOTE 01-19-000-72540	32.44
			40430		ACCT# 30860257 KODIAK 15000 RE 60-00-000-73410	88.19
					63-00-000-73410	9.80
					64-00-000-73410	41.99
			40433		ACCT# 30860257 HEX SHANK ADP 01-26-025-73410	6.69
					Total :	589.37
202716	6/23/2023	020701 METROPOLITAN LIFE INSURANCE CO	KMO5397303-0001		KMO5397303-0001 1ST QUARTER F 01-14-000-72430	16,470.77
			KMO5397303-0002	VTP-020014	KMO5397303-0002 1ST QUARTER F 01-14-000-72430	1,686.72
			KMO5397303-0003	VTP-020014	KMO5397303-0003 1ST QUARTER F	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202716	6/23/2023	020701 METROPOLITAN LIFE INSURANCE CO	(Continued)	VTP-020014	01-14-000-72435	3,827.41
					Total :	21,984.90
202717	6/23/2023	020938 MIDWEST MECHANICAL GROUP LLC	112140810		RESET AND CHECKED OPERATION 01-26-025-72530	577.00
					Total :	577.00
202718	6/23/2023	016256 MITTELMAN, JONATHAN	061423		REIM: CIT CONFERENCE 6/14 & 6/ 01-17-205-72140	308.43
					Total :	308.43
202719	6/23/2023	005729 MR. RADIATOR & AIR COND SERV	046781		NEW GAS TANK - POLICE CS01 01-17-205-72540	216.83
					Total :	216.83
202720	6/23/2023	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-05-23		CONS SVC CIMP FOR VTP MAY '23 30-00-000-75112 30-00-000-75812 30-00-000-74150	9,732.25 6,809.98 955.50
					Total :	17,497.73
202721	6/23/2023	006209 NCPERS -IL IMRF	3683062023	VTP-020001	1ST QUARTER FY24 NCPERS BENI 01-14-000-72430	672.00
			7720062023	VTP-020001	1ST QUARTER FY24 NCPERS BENI 01-14-000-72435	80.00
					Total :	752.00
202722	6/23/2023	018761 NICK'S EMBROIDERY	062123		2 EMBROIDERED CUSTOMER SUP 01-11-000-73110 01-12-000-73110	20.00 20.00
					Total :	40.00
202723	6/23/2023	015723 NICOR	33079168366		ACCT#33079168366 METER#43853: 64-00-000-72511	52.54
			49924710004		ACCT#49924710004 METER#45817: 01-26-025-72511	192.35

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202723	6/23/2023	015723	015723 NICOR		(Continued)	Total : 244.89
202724	6/23/2023	010135	ONSITE COMMUNICATIONS USA, INC	52550	MOTOROLA XPR5550 TWO WAY R 01-19-000-72550	1,918.00 Total : 1,918.00
202725	6/23/2023	006475	PARK ACE HARDWARE	070673/1 070707/1 70689/1 7069/1	ACCT# 891432 INV# 070673/1 BCK\ 64-00-000-72525 CUST# 9404 INV# 070707/1 PROTE 01-19-000-73870 01-19-000-73585 01-19-000-73580 CUST# 9404 INV#70689/1 FASTENE 01-19-000-72540 CUST#891431 INV#70692/1 20V MA 60-00-000-73410 63-00-000-73410 64-00-000-73410	23.01 29.98 211.89 1,322.06 4.20 55.43 6.16 26.40 Total : 1,679.13
202726	6/23/2023	016350	PHYSICIANS IMMEDIATE CARE-CHGO	4327876	VTP-019989 FY 24 OCCUPATIONAL HEALTH SEI 01-14-000-72446	1,272.00 Total : 1,272.00
202727	6/23/2023	020299	POINT B COMMUNICATIONS INC	INV-23236	INSERTION ORDER 01-35-100-72790	11,368.00 Total : 11,368.00
202728	6/23/2023	014850	POP'S ITALIAN BEEF AND SAUSAGE	051823	PW PICNIC 5/18/23 60-00-000-72220 63-00-000-72220 64-00-000-72220 01-26-023-72220 01-26-024-72220	57.81 57.81 49.55 165.18 82.60 Total : 412.95
202729	6/23/2023	021013	PRIMUS ELECTRONICS CORPORATION	1020230	SUPER 88 BLACK TAPE, 3M TEMFL 30-00-000-75812	76.57

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202729	6/23/2023	021013	021013 PRIMUS ELECTRONICS CORPORAT		(Continued)	Total : 76.57
202730	6/23/2023	020282	QBF GRAPHICS GROUP	53534	REORDER RESTAURANT GUIDES 01-35-000-72310	619.00
				VTP-020073		Total : 619.00
202731	6/23/2023	017705	QUALITY ALARM SYSTEM, INC.	145716	SERVICE CALL MADE TO PREMISE 01-26-025-72520	223.00
						Total : 223.00
202732	6/23/2023	020289	RAFFERTY, LAWRENCE	061423	REIM: CIT CONFERENCE 6/14-6/15 01-17-205-72140	246.20
						Total : 246.20
202733	6/23/2023	006361	RAY O' HERRON CO INC	2277009	GAS MASK CARRIER, HELMUT 01-17-220-73610	42.88
				2277655	RAZOR II G2, MALE BLACK CARRIE 01-17-220-74618	795.00
						Total : 837.88
202734	6/23/2023	006940	ROCKAITIS, RANDALL N.	060823	REIM: SUBPOENAED TO APPEAR 01-17-225-71110	154.20
						Total : 154.20
202735	6/23/2023	014962	SANCHEZ, LAURA	051523	REIM: LUNCHES DURING DRONES 01-17-220-72140	60.00
				060923	REIM: EXAM FEE FOR PART 107 D 01-17-220-72140	175.00
						Total : 235.00
202736	6/23/2023	007092	SAUNORIS	722798	SOD FOR LAWN RESTORATIONS 01-26-023-73680	1,956.00
				722922	SOD FOR LAWN RESTORATIONS 01-26-023-73680	1,726.00
				723047	PALLET REFUND 01-26-023-73680	-168.00
						Total : 3,514.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202737	6/23/2023	007453 SERVICE SANITATION, INC.	8564195		PORTA-POTTIES - FARMERS MARK 01-35-000-72923	369.00
					Total :	369.00
202738	6/23/2023	007480 SMITTY'S TREE SERVICE, INC	239657	VTP-020062	TREE REMOVAL 16745 NEW ENGL 01-26-023-73680	750.00
					Total :	750.00
202739	6/23/2023	007393 SOUND SONIC INC	060623		BINGO HOST FOR SENIORS 6/6/23 01-41-056-72954	175.00
					Total :	175.00
202740	6/23/2023	007350 SOUTH SUB. MAYORS & MANAGERS	2023-115		2023 MEMBERSHIP DUES 01-12-000-72720	30,416.00
					Total :	30,416.00
202741	6/23/2023	007224 STANDARD EQUIPMENT COMPANY	P43381	G	RETURN - EGR CORE - INVOICE# I 01-26-023-72530	-62.60
			P43655		SWEEPER BRUSHES 01-26-023-72530	1,287.68
					Total :	1,225.08
202742	6/23/2023	012238 STAPLES BUSINESS ADVANTAGE	3540196792		DVD-R 4.7GB, FOLDER, PUNCH HC 01-17-205-73110	231.88
			3540214112		WASTEBASKET, PLASTIC 15H 01-26-025-73110	64.95
					Total :	296.83
202743	6/23/2023	011038 STEVE SPIESS CONSTRUCTION INC.	5249	VTP-019084	LAGRANGE RD SEWER, WATER M 26-00-000-75707	419,046.70
					Total :	419,046.70
202744	6/23/2023	021056 STRUCTURED SOLUTIONS	Ref001437363		UB Refund Cst #00520151 60-00-000-20599	100.00
					Total :	100.00
202745	6/23/2023	020790 TEXAS LIFE INSURANCE COMPANY	SBODBM20230613001	VTP-020011	1ST QUARTER FY24 ANCILLARY LI 01-14-000-72430	870.52

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202745	6/23/2023	020790	020790 TEXAS LIFE INSURANCE COMPANY (Continued)			Total : 870.52
202746	6/23/2023	017520	THE COP FIRE SHOP	212063	VESTS WITH LOGOS, SHOULDER 01-17-205-73610	375.00 Total : 375.00
202747	6/23/2023	007691	TINLEY PARK CHAMBER/COMMERCE	7689	TPCC 65TH ANNUAL GOLF OUTING 01-33-320-72954	600.00 Total : 600.00
202748	6/23/2023	019192	TINLEY PARK CONVENTION CENTER	0502-DPF-bk052431000	VILLAGE OF TINLEY PARK BUSINE 01-41-045-72954	4,477.00 Total : 4,477.00
202749	6/23/2023	012187	TOTAL AUTOMATION CONCEPTS, INC	C015390 VTP-020114	BUILDING AUTOMATION MAINTEN 01-26-025-72790	9,504.00 Total : 9,504.00
202750	6/23/2023	020793	TRANSAMERICA LIFE INSURANCE	2505037127 VTP-020010	1ST QUARTER FY24 ANCILLARY LI 01-14-000-72430	89.50 Total : 89.50
202751	6/23/2023	014510	TRUGREEN	176675498 VTP-019985	LAWN TREATMENT 01-26-023-72881	12,742.00 Total : 12,742.00
202752	6/23/2023	008040	UNDERGROUND PIPE & VALVE CO	060063-001 060917-01	PLUMBING SUPPLIES 60-00-000-73632 64-00-000-73632 MAIN BREAK CLAMPS	581.00 249.00
				VTP-020065	60-00-000-73630	375.48
				VTP-020065	63-00-000-73630	41.72
				VTP-020065	64-00-000-73630	178.80
				VTP-020065	60-00-000-73630	338.31
				VTP-020065	63-00-000-73630	37.59
				VTP-020065	64-00-000-73630	161.10
				VTP-020065	60-00-000-73630	333.27
				VTP-020065	63-00-000-73630	37.03

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202752	6/23/2023	008040 UNDERGROUND PIPE & VALVE CO	(Continued)			
				VTP-020065	64-00-000-73630	158.70
				VTP-020065	60-00-000-73630	195.30
				VTP-020065	63-00-000-73630	21.70
				VTP-020065	64-00-000-73630	93.00
					Total :	2,802.00
202753	6/23/2023	002613 UNITED HEALTHCARE AARP	AARP-PPPR060123		FY24 MEDICARE SUPPLEMENT BIL	
				VTP-019965	01-14-000-72435	8,213.38
					Total :	8,213.38
202754	6/23/2023	011416 VERIZON WIRELESS	9936449078		ACCT#242459316-00001 CENTRAL	
					60-00-000-72127	16.46
					63-00-000-72127	16.46
					64-00-000-72127	14.12
			9937188445		ACCT 2804813333-00001 DATA SVC	
					11-00-000-72127	73.61
					01-11-000-72127	180.05
					01-12-000-72127	72.02
					01-13-000-72127	36.01
					01-15-000-72127	36.01
					01-16-000-72127	216.06
					01-17-220-72127	1,620.57
					01-17-205-72127	360.14
					01-19-000-72127	864.67
					01-19-020-72127	108.03
					01-21-210-72127	252.07
					01-26-023-72127	366.11
					01-26-025-72127	144.04
					01-33-000-72127	324.09
					01-35-000-72127	36.01
					60-00-000-72127	272.24
					63-00-000-72127	30.25
					64-00-000-72127	129.63
			9937188446		ACCT 2804813333-00003 CELLULAI	
					01-11-000-72120	306.16
					01-12-000-72120	178.08

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202754	6/23/2023	011416	VERIZON WIRELESS		(Continued)	
					01-13-000-72120	136.06
					01-15-000-72120	84.04
					01-16-000-72120	324.57
					01-17-205-72120	5,390.80
					01-19-000-72120	178.08
					01-19-020-72120	254.46
					01-21-210-72120	301.48
					01-26-023-72120	1,230.74
					01-26-024-72120	143.08
					01-26-025-72120	72.37
					01-33-000-72120	388.18
					01-35-000-72120	47.02
					60-00-000-72120	501.97
					63-00-000-72120	55.77
					64-00-000-72120	239.04
					Total :	15,000.55
202755	6/23/2023	017391	VSP ILLINOIS	818140822		
				VTP-020015	1ST QUARTER FY24 VISION BENEF	
					01-14-000-72430	3,707.52
					Total :	3,707.52
202756	6/23/2023	010165	WAREHOUSE DIRECT INC	5450371-0	SQUARE EDGE LAMINATE - VTP-01	
				5510232-0	30-00-000-75110	1,488.95
					PAPER	
					60-00-000-73110	6.26
					63-00-000-73110	0.70
					64-00-000-73110	2.98
					01-26-023-73110	9.93
					01-26-024-73110	4.95
				5512635-0	PAPER BEST VALUE 20LB	
					01-14-000-73110	258.45
				5513362-0	CLIP MAGNET, MEDIUM TAPE	
					60-00-000-73110	14.73
					63-00-000-73110	1.64
					64-00-000-73110	7.02
					01-26-024-73110	11.70

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202756	6/23/2023	010165 WAREHOUSE DIRECT INC	(Continued)		01-26-023-73110	23.39
					Total :	1,830.70
202757	6/23/2023	011055 WARREN OIL CO.	W1566959		N.I., GAS USED 5/23-6/5/23	
					01-17-205-73530	8,731.02
					01-19-000-73530	514.70
					01-19-020-73530	43.62
					01-21-000-73530	650.77
					60-00-000-73530	841.12
					63-00-000-73530	210.28
					64-00-000-73530	450.60
					01-26-023-73530	1,015.67
					01-26-024-73530	518.66
					01-33-300-73530	307.54
					01-12-000-73530	165.97
					01-14-000-73532	48.51
					01-14-000-73531	4,584.11
					14-00-000-73530	45.76
			W1566960		01-42-000-73530	270.37
					DIESEL FUEL USED 5/23-6/5/23	
					01-19-000-73545	1,868.46
					60-00-000-73545	419.43
					63-00-000-73545	104.85
					64-00-000-73545	224.69
					01-26-023-73545	1,948.39
					01-26-024-73545	462.65
					01-14-000-73531	493.71
					Total :	23,920.88
202758	6/23/2023	011057 WEX BANK	060923		ACCT#0496-00-813434-8 GAS USE	
					60-00-000-73530	184.16
					63-00-000-73530	61.05
					64-00-000-73530	103.65
			2316		GAS USED FOR SWEEPER 5/24/23	
					01-26-023-73530	140.02

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>
202758	6/23/2023	011057	011057 WEX BANK		(Continued)	Total : 488.88
202759	6/23/2023	008238	WINSTON'S MARKET	1337	SENIOR LUNCHEON 6/14/23 01-41-056-72937	540.00
					Total :	540.00
105 Vouchers for bank code : apbank						Bank total : 1,296,590.99

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4595	6/20/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-ADVANET 01-14-000-72542	367.77
Total :						367.77
4596	6/20/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-ADVANET 01-14-000-72542	367.77
Total :						367.77
4597	6/20/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-2		PAYEE-ADVANET 01-14-000-72542	367.77
Total :						367.77
4598	6/20/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-3		PAYEE-ADVANET 01-14-000-72542	367.77
Total :						367.77
4599	6/20/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-4		PAYEE-ADVANET 01-14-000-72542	367.77
Total :						367.77
4600	6/20/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ILLINOIS BONE AND JOINT 60-00-000-72542 63-00-000-72542 64-00-000-72542	63.23 12.04 32.27
Total :						107.54
6 Vouchers for bank code : ipmq						Bank total : 1,946.39
111 Vouchers in this report						Total vouchers : 1,298,537.38

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>
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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