

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202760	6/30/2023	012659 ADVANCE AUTO PARTS	6717317163837		BRAKE PADS, PAINTED ROTOR #6 01-26-024-72540	221.62
					Total :	221.62
202761	6/30/2023	020478 ALLAN, AHMAD	060923		REIM: CRASH RECONSTRUCTION 01-17-220-72140	476.30
					Total :	476.30
202762	6/30/2023	002655 AMERICAN HERITAGE LIFE	MG076	VTP-020016	1ST QUARTER FY24 ANCILLARY CI 01-14-000-72430	2,069.91
					Total :	2,069.91
202763	6/30/2023	003229 AMPERAGE ELECTRICAL SUPPLY	1028-1218285	VTP-019660	LIGHT POLES 01-26-024-73570	5,940.00
					Total :	5,940.00
202764	6/30/2023	014936 AQUAMIST PLUMBING & LAWN	125284	VTP-019981	IRRIGATION 01-26-023-72790	3,928.75
					Total :	3,928.75
202765	6/30/2023	020883 BADGER METER INC	1585714	VTP-019892	CHRLORINE SENSOR ALARMS 60-00-000-72530	1,853.25
				VTP-019892	63-00-000-72530	617.75
				VTP-019892	64-00-000-72530	1,059.00
				VTP-019892	60-00-000-72530	231.00
				VTP-019892	63-00-000-72530	77.00
				VTP-019892	64-00-000-72530	132.00
					60-00-000-72530	13.78
					63-00-000-72530	4.59
					64-00-000-72530	7.87
					Total :	3,996.24
202766	6/30/2023	018807 BAXTER & WOODMAN INC	0247835		190816.60 LAGRANGE RD UTILITY 26-00-000-75707	894.41
					Total :	894.41

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202767	6/30/2023	014638 BEACH BUM BAND INC	071523	VTP-020066	PAYMENT FOR PERFORMANCE AT 01-35-000-72923	1,800.00
Total :						1,800.00
202768	6/30/2023	003015 BEHRENS, JERRY	062823	VTP-019957	FY24 BENEFIT REIMBURSEMENT 01-14-000-72435	197.00
Total :						197.00
202769	6/30/2023	002974 BETTENHAUSEN CONSTRUCTION SER\	230058		SEMI TRUCK FOR HAULING SWEE 01-26-023-72890	150.00
					60-00-000-73681	220.50
					63-00-000-73681	24.50
					64-00-000-73681	105.00
			230059		SEMI TRUCK TIME FOR HAULING S 01-26-023-73860	150.00
					60-00-000-73860	189.00
					63-00-000-73860	21.00
					64-00-000-73860	90.00
					70-00-000-73860	50.00
			230060		SEMI TRUCK FOR HAULING SWEE 01-26-023-72890	225.00
					60-00-000-73681	330.75
					63-00-000-73681	36.75
					64-00-000-73681	157.50
			230061		SEMI TRUCK TIME FOR HAULING S 01-26-023-73860	112.50
					60-00-000-73860	141.75
					63-00-000-73860	15.75
					64-00-000-73860	67.50
					70-00-000-73860	37.50
Total :						2,125.00
202770	6/30/2023	002923 BLACK DIRT INC.	5188	VTP-020018	BLACK DIRT - TICKET #134769 01-26-023-73680	125.00
Total :						125.00
202771	6/30/2023	020758 CARLIN MORAN LANDSCAPING	6505		REPAIR TO SUNKEN PAVERS AT 80	

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202771	6/30/2023	020758 CARLIN MORAN LANDSCAPING	(Continued)	VTP-020121	01-26-025-72523	5,000.00
					Total :	5,000.00
202772	6/30/2023	021057 CARUSO, DEREK JORDAN	071623	VTP-020132	FOR THE PERFORMANCE OF THE 01-35-000-72923	700.00
					Total :	700.00
202773	6/30/2023	003396 CASE LOTS INC	18565	VTP-020115	JANITORIAL SUPPLIES 01-26-025-73580	2,182.97
					Total :	2,182.97
202774	6/30/2023	017349 CHICAGO STREET CCDD, LLC	24338		DUMP FEE 6/1/23 01-26-023-72890	80.00
					Total :	80.00
202775	6/30/2023	018325 CHICAGO TRIBUNE COMPANY LLC	74072186		ACCT #74072186 DAILY SOUTHTOV 01-14-000-72720	211.66
					Total :	211.66
202776	6/30/2023	018198 CHICAGOLAND INVESTIGATIVE SERV	5905	VTP-019988	FY24 PREEMPLOYMENT BACKGRG 01-14-000-72446	3,093.55
					Total :	3,093.55
202777	6/30/2023	003137 CHRISTOPHER B.BURKE ENGINEERNG	183921	VTP-020122	01.R160373.D033A 179TH STREET ' 62-00-000-75705	1,740.00
			183922	VTP-020122	01.R160373.D033B 179TH STREET 62-00-000-75705	10,504.75
					Total :	12,244.75
202778	6/30/2023	013820 CINTAS CORPORATION	5164422903		MEDICINE CABINET - FD #48 01-26-025-73117	268.69
			5164422906		MEDICINE CABINET - PUMP HOUSI 01-26-025-73117	62.96
			5164422927		MEDICINE CABINET - PD SHOOTIN 01-26-025-73117	115.54
			5164422938		MEDICINE CABINET - PD 01-26-025-73117	303.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202778	6/30/2023	013820 CINTAS CORPORATION	(Continued) 5164422942		MEDICINE CABINET - FD #46 01-26-025-73117	378.90
			5164422963		MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	412.27
			5164422965		MEDICINE CABINET - VH 01-26-025-73117	346.54
			5164422977		MEDICINE CABINET - PW GARAGE 01-26-025-73117	448.17
			5164422985		MEDICINE CABINET - PUMP HOUSI 01-26-025-73117	60.14
			5164422988		MEDICINE CABINET - FD TRAINING 01-26-025-73117	128.64
			5164422994		MEDICINE CABINET - FD #49 01-26-025-73117	292.86
			5164422998		MEDICINE CABINET - FD #47 01-26-025-73117	304.01
Total :						3,121.90
202779	6/30/2023	012057 COMCAST CABLE	8771401810265348		ACCT#8771401810265348 6829 173 01-19-000-72517	2.96
			8771401810316240		ACCT#8771401810316240 7850 183 01-17-205-72517	65.51
			8771401810784702		ACCT#8771401810784702 7825 167 01-19-000-72517	101.51
Total :						169.98
202780	6/30/2023	013892 COMED	6771163052		ACCT#6771163052 TRAFFIC SIGNA 01-26-024-72510	1,022.04
Total :						1,022.04
202781	6/30/2023	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE 01-26-024-72510	35.92
			0052035006		ACCT#0052035006 6720 SOUTH ST 01-26-025-72510	1,441.34
			0369095018		ACCT#0369095018 6761 NORTH ST 01-26-024-72510	93.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202781	6/30/2023	013878	COMED - COMMONWEALTH EDISON			
			(Continued)			
			0519019106		ACCT#0519019106 6750 SOUTH ST 12-00-000-72510	9.52
			0522112018		ACCT#0522112018 17048 OPA 5/19- 01-26-024-72510	23.86
			1222218001		ACCT#1222218001 1 E OPA NORTH 70-00-000-72510	85.94
			2587063010		ACCT#2587063010 17311 OPA 5/19 12-00-000-72510	19.76
			2761036017		ACCT#2761036017 8317 AMBERLY 01-26-024-72510	50.74
			3784064010		ACCT#3784064010 16301 CENTRA 60-00-000-72510	39.63
					63-00-000-72510	39.63
			4329016037		ACCT#4329016037 17238 OPA 5/19- 12-00-000-72510	23.86
			4803158058		ACCT#4803158058 RIDGEFIELD LN 64-00-000-72510	118.81
			6483053261		ACCT#6483053261 17495 S LAGRA 01-26-023-72510	57.33
			6771163043		ACCT#6771163043 87TH AVE 3PS 1 01-26-024-72510	3,112.29
			7063131025		ACCT#7063131025 7813 174TH ST : 64-00-000-72510	34.39
			7090006006		ACCT#7090006006 17231 OPA 5/19 12-00-000-72510	19.76
			7398024011		ACCT#7398024011 7000 W 183RD S 01-26-024-72510	67.96
					Total :	5,274.42
202782	6/30/2023	018975	CONNER, KEVIN E			
			071523	VTP-020067	PAYMENT FOR PERFORMANCE AT 01-35-000-72923	3,000.00
					Total :	3,000.00
202783	6/30/2023	012410	CONSERV FS, INC.			
			66053129		CONSERV FL SUNNY GLAMOUR C 01-26-023-73680	369.65
			66054673		ORANGE SAFETY FENCE, STEEL T	

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202783	6/30/2023	012410 CONSERV FS, INC.	(Continued)			
			66054674		01-35-100-72954	474.15
					ORANGE SAFETY FENCE 4' X 100'	
					01-35-100-72954	321.78
					Total :	1,165.58
202784	6/30/2023	018234 CORE & MAIN LP	S875190		HYDRANT METER	
				VTP-019992	60-00-000-74175	1,392.30
				VTP-019992	64-00-000-74175	596.70
					Total :	1,989.00
202785	6/30/2023	003635 CROSSMARK PRINTING, INC	91369		OFFICER KELLY SWEENEY & OFFI	
			91419		01-17-205-72310	91.00
			91469	VTP-020088	PRINTING OF BENCHES ON THE A'	
					01-35-000-72923	1,275.00
					JOSEPH ROTOLO- VILLAGE OF TP	
					01-41-050-73112	15.00
					Total :	1,381.00
202786	6/30/2023	021059 DALY JR, JOHN	Ref001437628		UB Refund Cst #00508580	
					60-00-000-20599	75.00
					Total :	75.00
202787	6/30/2023	020890 DANIELS, KELLY	071523		PAYMENT FOR PERFORMANCE AT	
				VTP-020068	01-35-000-72923	2,250.00
					Total :	2,250.00
202788	6/30/2023	016307 DAVISSON, ROGER	062823		LABOR ARBITRATION FMCS CASE	
					01-14-000-72435	3,084.66
					Total :	3,084.66
202789	6/30/2023	004152 ECOLAB PEST ELIMINATION INC.	9759399		COCKROACH/RODENT PROGRAM	
			9759400		01-26-025-72790	607.85
					COCKROACH/RODENT PROGRAM	
					01-26-025-72790	86.48
					Total :	694.33
202790	6/30/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	21062		2 SCRAMBLE DECALS, INSPECTIO	

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202790	6/30/2023	011176 ELEMENT GRAPHICS & DESIGN, INC	(Continued)			
			21082		01-19-000-72540 TAHOE DECAL REMOVAL AND RE-I 01-19-000-72540	36.01 264.13
					Total :	300.14
202791	6/30/2023	009126 FLEMING, DAVID	071623		MAGIC SHOW/BALOONS FOR BLO 01-35-000-72923	600.00
					Total :	600.00
202792	6/30/2023	020274 FRAME TECH 1 LLC	39407		FRONT ALIGNMENT - 5R POLICE 01-17-205-72540	75.00
					Total :	75.00
202793	6/30/2023	020347 FUN FUN FUN DJS	071123	VTP-019970	DJ FOR CRUISE NIGHTS JULY 11, 2 01-35-000-72923	200.00
					Total :	200.00
202794	6/30/2023	004538 GOLDY LOCKS INC	39903746		SINGLE CUT DUPLICATE KEY 01-26-023-73840	16.25
					Total :	16.25
202795	6/30/2023	020781 GORDON ELECTRIC SUPPLY	S2598400.001		EIKO 12526 - LAMP POST 2 WATER 60-00-000-72520 63-00-000-72520 64-00-000-72520	69.00 23.00 39.43
					Total :	131.43
202796	6/30/2023	004438 GRAINGER	9715106341		CORDLESS TRIPOD LIGHT BARETC 01-21-000-72530	416.01
			9715106358		BATTERY 5.0 AH LI-ION 18 VDC PK 01-21-000-72530	326.17
					Total :	742.18
202797	6/30/2023	014491 HANSEN DOOR INC.	12062		DELIVERED SPRINGS FOR STOCK 01-26-025-72520	670.00
					Total :	670.00

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202798	6/30/2023	019792 HANSON AGGREGATES MIDWEST INC	42307524		BED/BACKFILL U857 THORNTON IL 60-00-000-73860 63-00-000-73860 64-00-000-73860 01-26-023-73860 70-00-000-73860	539.60 59.96 256.96 428.26 142.76 Total : 1,427.54
202799	6/30/2023	018696 HENRY'S HOUSE OF DECORATED	1362		CUSTOMER SUPPLIED POLO EMBI 01-21-000-73610	338.00 Total : 338.00
202800	6/30/2023	011032 HUB INTERNATIONAL MIDWEST LTD.	3219138		4 YEAR NOTARY BOND PUBLIC CC 01-33-000-73110	20.00 Total : 20.00
202801	6/30/2023	004959 ILLINOIS ASSOC.FOR FLOODPLAIN	24893		CFM-IL DUES RENEWAL - COLBY Z 01-26-023-72720 60-00-000-72720 63-00-000-72720 64-00-000-72720	25.00 14.70 2.80 7.50 Total : 50.00
202802	6/30/2023	004813 ILLINOIS MUNICIPAL LEAGUE	032723 033023		INSURANCE CLAIM #23050K619734 01-00-000-54145 INSURANCE CLAIM# 22050K527773 01-00-000-54145	11,234.32 8,981.41 Total : 20,215.73
202803	6/30/2023	005167 ILLINOIS TAX INCREMENT ASSOC	674929		DUES FOR 7/1/23 - 6/30/24 01-15-000-72720	1,200.00 Total : 1,200.00
202804	6/30/2023	020449 INFINITY ENTERTAINMENT LLC	071523	VTP-020069	PAYMENT FOR PERFORMANCE AT 01-35-000-72923	4,500.00 Total : 4,500.00
202805	6/30/2023	013235 INTEGRITY SIGN COMPANY	90877		FAB 232 - 18" X 12" BANNERS "NO I	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202805	6/30/2023	013235 INTEGRITY SIGN COMPANY	(Continued)		01-26-023-73830	499.00
					Total :	499.00
202806	6/30/2023	005266 J.M.D. SOX OUTLET, INC.	20230398		WORK CLOTHES/SCOTT WOOD 01-26-023-73610	599.84
					Total :	599.84
202807	6/30/2023	011466 JEWEL OSCO	475917804130		****0413 ICE MOUNTAIN WATER 01-19-020-73870	15.00
					Total :	15.00
202808	6/30/2023	006948 JOE RIZZA FORD OF ORLAND PARK	685873		MULTI-POINT INSPECTION - EXPRI 01-17-205-72540	420.00
			687709		MULTI-POINT INSPECTION 2019 FC 01-21-000-72540	209.16
					Total :	629.16
202809	6/30/2023	020460 JUST 4 JUMPS EVENT RENTALS	33216		ADDITIONAL GENERATOR NEEDED 01-35-000-72923	429.18
					Total :	429.18
202810	6/30/2023	020794 LEGALSHIELD	0025407	VTP-020009	1ST QUARTER FY24 ANCILLARY LE 01-14-000-72430	74.80
					Total :	74.80
202811	6/30/2023	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20230531		MAY 2023 MINIMUM COMMITMENT 01-17-225-72852	150.00
					Total :	150.00
202812	6/30/2023	006559 LINDE GAS & EQUIPMENT INC	36677435		INDUSTRIAL ACETYLENE, IND HIGI 60-00-000-73730	50.90
					63-00-000-73730	50.90
					64-00-000-73730	43.63
					01-26-023-73730	145.43
					01-26-024-73730	72.71
					Total :	363.57

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202813	6/30/2023	018107 LITTLE, CHARLES	071523	VTP-020070	PAYMENT FOR PERFORMANCE AT 01-35-000-72923	3,500.00
Total :						3,500.00
202814	6/30/2023	014846 LORENCE, BRUCE	070123		JULY '23 OPA TRAIN STATION MAIN 01-26-025-72530	30.00
Total :						30.00
202815	6/30/2023	012396 LORENZEN, ALLEN	061323		REIM: ACE CONVENTION, TORON 60-00-000-72170 63-00-000-72170 64-00-000-72170	29.77 29.77 25.52
Total :						85.06
202816	6/30/2023	013969 MAP AUTOMOTIVE OF CHICAGO	40-720635		2011 FORD F59 - COMPRESSOR AS 60-00-000-72540 63-00-000-72540 64-00-000-72540	179.79 59.93 102.73
			40-721103		FILTER ASSY 60-00-000-72540 63-00-000-72540 64-00-000-72540 01-26-023-72540 01-26-024-72540	35.84 11.95 20.48 68.26 34.11
Total :						513.09
202817	6/30/2023	015208 MARTUSCIELLO, LISA	071523	VTP-020071	PAYMENT FOR PERFORMANCE AT 01-35-000-72923	1,200.00
Total :						1,200.00
202818	6/30/2023	014667 MATISE, JOSEPH E	071523	VTP-020072	PAYMENT FOR WALK-INS PERFOR 01-35-000-72923	900.00
Total :						900.00
202819	6/30/2023	021040 MCGRUFF PRODUCTIONS LLC	070323		MUSICAL PERFORMANCE FOR JUI 01-35-000-72954	20,000.00
Total :						20,000.00

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202820	6/30/2023	005645 MEADE ELECTRIC COMPANY INC.	705157		EMERGENCY VEHICLE PRE-EMPTI 01-26-024-72775	2,611.00
			705158		RESET OF STREET LIGHT 171ST & 01-26-024-72775	2,027.76
Total :						4,638.76
202821	6/30/2023	006074 MENARDS	40464		ACCT# 30860257 48" LIGHT BULBS 01-26-025-72520	7.99
			40547		ACCT# 30860257 4'X100' SAFETY S 01-35-100-72954	494.89
			40549		ACCT# 30860257 - 6' STUDDED T-P 01-35-100-72954	497.26
			40562		ACCT# 30860257 LIGHT BULBS - 4F 01-26-025-72520	29.98
			40608		ACCT# 30860257 - 5 CU FT CHEST 60-00-000-73870	26.46
					63-00-000-73870	26.46
					64-00-000-73870	22.68
					01-26-023-73870	75.60
					01-26-024-73870	37.80
			40623		ACCT#30860257 - 4" PERSONAL FA 60-00-000-72520	11.19
					63-00-000-72520	11.19
					64-00-000-72520	9.58
			40656		ACCT# 30860257 - HLF BARL 10Z C 01-26-025-72520	29.21
			40919		ACCT# 30860257 SOFTSOAP LAVEI 01-26-025-73580	24.80
			40920		ACCT# 30860257 MF-DPSKT 1/2DR 60-00-000-73410	32.99
					63-00-000-73410	3.67
					64-00-000-73410	15.71
Total :						1,357.46
202822	6/30/2023	015761 MOKENA FIRE PROTECTION DIST.	234		PREVENTIVE MAINTENANCE LABC 01-19-000-72540	1,041.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202822	6/30/2023	015761	015761 MOKENA FIRE PROTECTION DIST. (Continued)			Total : 1,041.94
202823	6/30/2023	011997	MOTOROLA SOLUTIONS-STARCOM	8281649816	COMMUNICATIONS EQUIPMENT	
				VTP-019655	01-19-000-72550	932.40
					Total :	932.40
202824	6/30/2023	017651	MSC INDUSTRIAL SUPPLY CO.	6256296001	TRU-FLATE 10 SER M.P. NPLE 1/4)	
					60-00-000-73410	24.20
					63-00-000-73410	2.69
					64-00-000-73410	11.53
					01-26-023-73410	38.42
					01-26-024-73410	19.21
					Total :	96.05
202825	6/30/2023	006209	NCPERS -IL IMRF	3683072023	1ST QUARTER FY24 NCPERS BENI	
				VTP-020001	01-14-000-72430	656.00
			7720072023		1ST QUARTER FY24 NCPERS BENI	
				VTP-020001	01-14-000-72435	80.00
					Total :	736.00
202826	6/30/2023	015723	NICOR	64423710009	ACCT#64423710009 METER 335839	
					01-26-025-72511	374.29
			81423710003		ACCT#81423710003 METER 283161	
					01-26-025-72511	50.30
			90223493009		ACCT#90223493009 METER 508073	
					01-26-025-72511	128.03
					Total :	552.62
202827	6/30/2023	006475	PARK ACE HARDWARE	070724/1	CUST#89143 INV#070724/1 MADE T	
					01-26-025-72520	189.32
			70770/1		CUST# 891432 - SNIPS COMBO PTI	
					01-26-025-73410	18.39
					Total :	207.71
202828	6/30/2023	018888	PETERSON, JULIE	061323	REIM: ACE CONFERENCE TORON	
					60-00-000-72170	793.22
					63-00-000-72170	793.22
					64-00-000-72170	679.92

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202828	6/30/2023	018888 PETERSON, JULIE	(Continued)		60-00-000-72170	21.62
					63-00-000-72170	21.62
					64-00-000-72170	18.54
					Total :	2,328.14
202829	6/30/2023	014850 POP'S ITALIAN BEEF AND SAUSAGE	051823.		PW PICNIC 5/18/23 - BALANCE DUE	
					60-00-000-72220	6.86
					63-00-000-72220	6.86
					64-00-000-72220	5.89
					01-26-023-72220	19.60
					01-26-024-72220	9.78
					Total :	48.99
202830	6/30/2023	021013 PRIMUS ELECTRONICS CORPORATION	1020716		STRIPPING TOOL FOR SC600, CRII	
					30-00-000-75812	393.24
					Total :	393.24
202831	6/30/2023	006850 QUILL CORPORATION	32989811		FUSION PEN CUP, PAPERMATE PR	
			33000427		01-33-000-73110	147.62
			33026600		#13 10X13 OE CTLG ENV KRFT 100	
			33027758		01-33-000-73110	121.30
			33092614		ACCT# 5173195 - GREAT PAPERS V	
					01-35-000-73110	39.94
					RUBBER STAMP RF91 1.5 X 3	
					01-33-000-73110	27.50
					GREAT PAPERS WHITE FLAT CARB	
					01-11-000-73110	399.40
					Total :	735.76
202832	6/30/2023	006361 RAY O' HERRON CO INC	2277367		TRAFFIC VEST, LIME 2X/3X	
			2277420		01-21-000-73610	126.97
			2277682		LW REV RAINCOAT BLK/YEL, SR, M	
			2278416		01-21-000-73610	2,645.03
					LW REV RAINCOAT BLK/EL 4XLL, S	
					01-21-000-73610	618.54
					TRAFFIC VEST, S-M, L-XL, 2X/3X, 4	

Voucher List
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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202832	6/30/2023	006361 RAY O' HERRON CO INC	(Continued)			
			2278572		01-21-000-73610 BASEBALL HAT FELXFIT BLK L/XL, 01-21-000-73610	1,388.32 264.07
					Total :	5,042.93
202833	6/30/2023	006874 ROBINSON ENGINEERING CO. LTD.	23060247		16-R0402.04 175TH ST/RIDGELANC 33-00-000-75806	13,250.00
			23060364		17-R0296.04 TP OAK PARK AVE SIC 18-00-000-75200	5,241.75
			23060365		19-R0866.04 TP 191ST ST & 80TH A 26-00-000-75706	937.50
			23060366		20-R0005.03 TP FY 2021 COUNTY F 33-00-000-75806	3,600.00
			23060367		21-R0545.01 TP KIMBERLY HTS DR 65-00-000-75310	3,100.00
			23060368		22-R0005.014 TP FY2023 RESURFA 06-00-000-72840	12,488.57
			23060369		22-R0587 TP CROSSING FOR 179T 30-00-000-75200	4,200.00
			23060424	VTP-019923	19-R0285.01 ENGINEERING SURVE 27-00-000-72840	18,414.50
					Total :	61,232.32
202834	6/30/2023	013234 ROMEOVILLE FIRE ACADEMY	2023-352		INTRUCTOR I JUNE 12-16, 2023 - R 01-19-000-72145	385.00
					Total :	385.00
202835	6/30/2023	018104 SBA STEEL,LLC	IN14069384		TOWER SITE RENT #IL46494-A-03 . 60-00-000-72631	274.82
					63-00-000-72631	274.82
					64-00-000-72631	274.82
					01-17-205-72631	549.63
					01-19-000-72631	458.02
					Total :	1,832.11
202836	6/30/2023	007453 SERVICE SANITATION, INC.	8564196		FARMERS MARKET PORTA-POTTY	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount	
202836	6/30/2023	007453 SERVICE SANITATION, INC.	(Continued)		01-35-000-72923	369.00	
					Total :	369.00	
202837	6/30/2023	008710 SHERVINO, ROBERT	061323		REIM: IJOA/IDOA CONFERENCE E 01-17-205-72140	182.09	
					01-17-205-72170	428.94	
					Total :	611.03	
202838	6/30/2023	013043 SITE DESIGN GROUP, LTD.	7482ph2-69a		LANDSCAPE PLANNING 5/1-5/20/23		
			7698-88a	VTP-020025	01-26-023-72847	1,840.00	
			7946-62a	VTP-020023	01-26-023-72847	1,441.25	
			7947-33a	VTP-020026	01-26-023-72847	2,610.00	
			8498-53a	VTP-019998	01-26-023-72847	326.25	
			8803-30a	VTP-020024	01-26-023-72847	1,586.25	
				VTP-020027	01-26-023-72847	3,448.76	
					Total :	11,252.51	
202839	6/30/2023	020740 SPEARS, REID	071523		PERFORMANCE OF BILLY ELTON A 01-35-000-72923	2,400.00	
				VTP-020074		Total :	2,400.00
202840	6/30/2023	007224 STANDARD EQUIPMENT COMPANY	P43711		SWEeper PARTS 01-26-023-72530	1,224.15	
				VTP-020103		Total :	1,224.15
202841	6/30/2023	020898 STANTEC CONSULTING SERVICES	2087920		STORMWATER MAINTENANCE 65-00-000-72591	9,783.00	
				VTP-019984		Total :	9,783.00
202842	6/30/2023	012238 STAPLES BUSINESS ADVANTAGE	3540645423		TAPE DSPR DESK 1 CORE BLACK, 01-14-000-73110	71.25	

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202842	6/30/2023	012238 STAPLES BUSINESS ADVANTAGE	(Continued) 3540645424		JACKET LTR 1 IN EXP MANILLA 50F 01-14-000-73110	56.42
					Total :	127.67
202843	6/30/2023	020950 STRUCTURED SOLUTIONS LLC	160373.00002	VTP-019886	SANITARY SEWER REHAB PROGR 61-00-000-75305	311,401.45
			160373.00002	VTP-019886	SANITARY SEWER REHAB PROGR 61-00-000-75305	94,349.75
					Total :	405,751.20
202844	6/30/2023	007297 SUTTON FORD INC./FLEET SALES	581204		SOCKET ASY - 5R POLICE VEHICL 01-17-205-72540	355.35
			581287		SOCKET & WIRE ASSY - UNIT 5R - 01-17-205-72540	334.65
					Total :	690.00
202845	6/30/2023	014653 THE BLUE LINE	45075		JOB POSTINGS 01-14-000-72448	298.00
					Total :	298.00
202846	6/30/2023	018729 THE GREAT BOODINI	071523		FIRE SHOW FOR SATURDAY NIGH 01-35-000-72923	600.00
					Total :	600.00
202847	6/30/2023	007723 TINLEY PARK FIRE DEPT	062323		PETTY CASH - UPS AND TEXAS RC 01-19-020-72110	14.87
					01-19-020-72220	30.00
					Total :	44.87
202848	6/30/2023	021058 TOLIKONDA, VAMSI	Ref001437627		UB Refund Cst #00490703 60-00-000-20599	39.35
					Total :	39.35
202849	6/30/2023	013203 TRIA ARCHITECTURE, INC.	4556		22-027 VOTP OAK PARK AVE TRAIN 01-26-025-72520	1,125.00
					Total :	1,125.00

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202850	6/30/2023	020700 TRIHEDRAL INC	J552		VTSCADA RENEWAL SN/ 5385 & S/	
				VTP-020084	60-00-000-72655	1,957.56
				VTP-020084	63-00-000-72655	217.51
				VTP-020084	64-00-000-72655	932.17
					Total :	3,107.24
202851	6/30/2023	014510 TRUGREEN	177695404		LAWN TREATMENT	
				VTP-019985	01-26-023-72881	40.00
			178276031		LAWN SERVICE	
				VTP-019985	01-26-023-72881	225.00
					Total :	265.00
202852	6/30/2023	020911 TURNOUTRENTAL LLC	34803		FIRE BOOTS FOR RASSO (INCREA	
					01-19-000-74619	80.00
					Total :	80.00
202853	6/30/2023	002165 ULINE, INC	164886418		4X100' HD SAFETY FENCE - GREEI	
					01-35-100-72954	1,867.25
					Total :	1,867.25
202854	6/30/2023	007987 UNITED METHODIST CHURCH	070123		JULY '23 PARKING RENTAL	
					70-00-000-72621	1,200.00
					Total :	1,200.00
202855	6/30/2023	008011 URBANSKI, JOHN	061323		REIM: ACE CONVENTION TORON1	
					60-00-000-72170	328.14
					63-00-000-72170	328.14
					64-00-000-72170	281.27
					60-00-000-72170	52.50
					63-00-000-72170	52.50
					64-00-000-72170	45.00
					Total :	1,087.55
202856	6/30/2023	010722 UTILITY DYNAMICS CORP	0605-2983		ODYSSEY LED ST LIGHT REPLACI	
				VTP-019967	30-00-000-75500	61,452.00
					Total :	61,452.00
202857	6/30/2023	020715 VANTAGE AV	12281-6		SOUND PRODUCTION FOR BLOCK	

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202857	6/30/2023	020715 VANTAGE AV	(Continued)	VTP-019974	01-35-000-72923	14,775.00
					Total :	14,775.00
202858	6/30/2023	020715 VANTAGE AV	12456-3	VTP-019975	STAGE RENTALS FOR BLOCK PAR 01-35-000-72923	6,375.00
					Total :	6,375.00
202859	6/30/2023	017944 VECTOR SOLUTIONS	INV73171	VTP-020119	VECTOR CHECK IT FOR STATIONS 01-19-000-72655	2,855.16
					Total :	2,855.16
202860	6/30/2023	010165 WAREHOUSE DIRECT INC	5487460-0		SYSTEMS RECTANGULAR WKSFC, 01-26-025-74110	663.45
			5487470-0	VTP-019937	SAFETY BUILDING FURNITURE 01-26-025-74110	1,411.92
			5488397-0	VTP-019811	LATERAL FILE CABINET 01-26-025-74110	1,071.52
			5516085-0		PAPER 01-19-000-73110	401.89
			5517327-0		CLIP, MAGNETIC MEDIUM REBILL 60-00-000-73110	0.66
					63-00-000-73110	0.07
					64-00-000-73110	0.31
					01-26-023-73110	1.04
					01-26-024-73110	0.51
			5517336-0		CLIP, MAGNETIC MEDIUM - REPLA 60-00-000-73110	6.53
					63-00-000-73110	0.73
					64-00-000-73110	3.11
					01-26-023-73110	10.36
					01-26-024-73110	5.17
			5519008-0		TAPE, MARKER, SHARPIE BK, FINE 60-00-000-73110	34.42
					63-00-000-73110	3.82
					64-00-000-73110	16.39
					01-26-023-73110	54.63

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
202860	6/30/2023	010165 WAREHOUSE DIRECT INC	(Continued)			
			C5513362-0		01-26-024-73110	27.31
					CREDIT MAGNETIC CLIP MD SHOR	
					60-00-000-73110	-11.18
					63-00-000-73110	-1.24
					64-00-000-73110	-5.32
					01-26-024-73110	-8.87
					01-26-023-73110	-17.75
					Total :	3,669.48
202861	6/30/2023	011055 WARREN OIL CO.	W1569400		N.I., GAS USED 6/6-6/14/23	
					01-17-205-73530	10,612.17
					01-19-000-73530	1,059.62
					01-19-020-73530	59.45
					01-21-000-73530	93.96
					60-00-000-73530	1,079.75
					63-00-000-73530	269.93
					64-00-000-73530	578.44
					01-26-023-73530	1,257.11
					01-26-024-73530	834.00
					01-33-300-73530	228.27
					01-12-000-73530	62.11
					01-14-000-73531	3,658.25
					14-00-000-73530	102.45
					01-42-000-73530	473.61
			W1569401		DIESEL FUEL USED 6/6-6/14/23	
					01-19-000-73545	1,950.87
					60-00-000-73545	740.64
					63-00-000-73545	185.16
					64-00-000-73545	396.77
					01-26-023-73545	2,095.96
					01-26-024-73545	30.51
					01-14-000-73531	130.80
					Total :	25,899.83
102 Vouchers for bank code : apbank						Bank total : 766,500.76

Bank code : ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4601	6/27/2023	018837	INSURANCE PROGRAM MANAGERS GR 210526W019		PAYEE-ADVENTIST BOLINGBROOK 01-14-000-72542	2,844.35
					Total :	2,844.35
4602	6/27/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ILLINOIS BONE AND JOINT 60-00-000-72542 63-00-000-72542 64-00-000-72542	869.26 165.57 443.51
					Total :	1,478.34
4603	6/27/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,704.52
					Total :	1,704.52
4604	6/27/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-1		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	852.26
					Total :	852.26
4605	6/27/2023	018837	INSURANCE PROGRAM MANAGERS GR 210421W008-2		PAYEE-WOODLAKE MEDICAL 01-14-000-72542	3,705.19
					Total :	3,705.19
5 Vouchers for bank code : ipmg						Bank total : 10,584.66
107 Vouchers in this report						Total vouchers : 777,085.42

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