

Voucher List
Village of Tinley Park

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
82823	8/28/2023	004640 HEALTHCARE SERVICE CORPORATION	090123		AUG/SEPT MEDICAL BENEFITS BIL	
				VTP-020225	01-14-000-72430	461,019.16
				VTP-020225	01-14-000-72435	89,168.70
					Total :	550,187.86
203576	8/25/2023	020416 ACKERMAN, ROBERT	082323		REIM FOR KEYS MADE FOR EMA C	
					01-21-000-73110	62.80
					Total :	62.80
203577	8/25/2023	002734 AIR ONE EQUIPMENT, INC	197100		BUNKER GEAR	
				VTP-020165	01-19-000-74619	10,629.00
					01-19-000-74619	25.00
			197118		BUNKER GEAR FOR NEW EMPLOY	
				VTP-020090	01-19-000-74619	7,086.00
					01-19-000-74619	20.00
					Total :	17,760.00
203578	8/25/2023	002856 AIRY'S, INC	27977		EMERGENCY SEWER DIG 17239 6	
					64-00-000-72745	10,177.06
					Total :	10,177.06
203579	8/25/2023	002418 AMERICAN LEGION POST NO. 615	081123		MEMORIAL DAY LUNCHEON	
					01-41-050-72220	547.62
					Total :	547.62
203580	8/25/2023	002628 AMERICAN WATER	4000264564		AUGUST '23 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	455.67
203581	8/25/2023	002470 AMPEST EXTERMINATION LLC	6412		TRIP CHARGE - NEIGHBOR REMO'	
			6428		01-26-023-72790	95.00
			6428		REMOVAL OF WASP NEST - 16630	
					01-26-023-72790	195.00
			6562		REMOVE HORNETS NEST FROM T	
					01-26-023-72790	195.00
					Total :	485.00

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203582	8/25/2023	019050 AN ENGLISH GARDEN LLC	000989		SYMPATHY FLOWERS R.KELLY HU 01-14-000-73110	69.00 Total : 69.00
203583	8/25/2023	020156 ARCO MECHANICAL EQUIPMENT SALE	21175		GAS DETECTION CALIBRATION 01-19-000-74604	630.00 Total : 630.00
203584	8/25/2023	020986 ARIES CHARTER TRANSPORTATION	99312	VTP-020229	ALE TRAIL TROLLEYS 8-30-23 01-35-100-72790	2,800.00 Total : 2,800.00
203585	8/25/2023	018807 BAXTER & WOODMAN INC	0249644		0190816.60 LAGRANGE RD UTILITY 26-00-000-75707	1,877.89 Total : 1,877.89
203586	8/25/2023	002923 BLACK DIRT INC.	5455	VTP-020161	BLACK DIRT FOR LAWN RESTORA 01-26-023-73680	250.00 Total : 250.00
203587	8/25/2023	021099 BOHRA, ASMA	082223		COLORFUL SMILES - FACE PAINTII 01-35-000-72923	240.00 Total : 240.00
203588	8/25/2023	010698 BRADFORD SYSTEMS CORP.	40016-1	VTP-020039	SALLY PORT STORAGE 30-00-000-75420	8,920.45 Total : 8,920.45
203589	8/25/2023	014026 CHANDLER SERVICES CORPORATION	29499		ATO 5 - FUSES, OPERATING SUPPI 01-19-000-72540	417.90 Total : 417.90
203590	8/25/2023	015199 CHICAGO PARTS & SOUND LLC	1CR0065412 3-0056652		SCRAP BATTERY - FIRE DEPT 01-19-000-72540 AIR FILTER - UNIT #52 WATER 60-00-000-72540 63-00-000-72540 64-00-000-72540	-22.00 7.65 2.55 4.37

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203590	8/25/2023	015199 CHICAGO PARTS & SOUND LLC	(Continued) 3-0057032		PRIME GUARD SYN 5W30 DEX - FI 01-19-000-72540	58.44
			3-0057136		BAT, CORE - FIRE DEPT 01-19-000-72540	233.90
			3-0057141		TRANS FILTER - FIRE DEPT 01-19-000-72540	30.59
			3-0057142		OIL FILTER - FIRE DEPT 01-19-000-72540	10.93
			3-0057148		FLUIDA/TRANS DE - FIRE DEPT 01-19-000-72540	18.84
			3-0057152		DISC BRAKE ROTOR, CERAMIC BF 01-19-000-72540	195.71
					Total :	540.98
203591	8/25/2023	017349 CHICAGO STREET CCDD, LLC	24750		DUMP FEE 8/8/23 01-26-023-72890	80.00
					Total :	80.00
203592	8/25/2023	003137 CHRISTOPHER B.BURKE ENGINEERNG	185718		01.R160373.00002 INTERIM VIL EN 64-00-000-72840	977.50
			185719		01.R160373.00008 POST 5 LIFT STA 61-00-000-72840	425.00
			185720		01.R160373.00028 80TH AVE PED F 30-00-000-73830	197.00
			185721		01.R160373.00030 WESTERN PRES 26-00-000-75708	7,572.76
			185722		01.R160373.00031 183RD OVERHE, 20-00-000-75814	2,420.00
			185723		01.R160373.00035 HYDRAULIC MOI 01-14-000-72790	12,947.00
			185724	VTP-020110	01.R160373.00036 POST 13 LIFT S1 61-00-000-75320	3,960.50
			185725		01.R160373.C0029 LAGRANGE RD 26-00-000-75708	26,343.50
			185726	VTP-020122	01.R160373.D033B 179TH ST WATE 62-00-000-75705	7,212.21

Bank code : apbank

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203592	8/25/2023	003137	003137 CHRISTOPHER B.BURKE ENGINEEI (Continued)			Total : 62,055.47
203593	8/25/2023	013892	COMED		6771163052 ACCT#6771163052 TRAFFIC SIGNA 01-26-024-72510	1,213.35 Total : 1,213.35
203594	8/25/2023	003472	COMED - COMMONWEALTH EDISON		5437131000 ACCT#5437131000 7980 W 183RD S 01-26-025-72510	234.65 Total : 234.65
203595	8/25/2023	013878	COMED - COMMONWEALTH EDISON		0385440022 ACCT#0385440022 SS BROOKSIE C 64-00-000-72510 0421064066 ACCT#0421064066 LAPORTE RD & 64-00-000-72510 0471006425 ACCT#0471006425 19948 SILVERSI 01-26-024-72510 2922039023 ACCT#2922039023 9342 PARKWOC 01-26-024-72510 4803158058 ACCT#4803158058 RIDGEFIELD LN 64-00-000-72510 5983017013 ACCT#5983017013 19112 S 80TH A 63-00-000-72510	444.99 77.11 50.64 18.08 133.34 63.30 Total : 787.46
203596	8/25/2023	012410	CONSERV FS, INC.		66055276 CUST ID# 2741850 - CURLEX ERO 01-26-023-73680	196.19 Total : 196.19
203597	8/25/2023	003635	CROSSMARK PRINTING, INC		1711 VTP-020155 NATIONAL NIGHT OUT PARAPHERI 92140 01-17-215-73600 BUSINESS CARDS - STEVE NEMEC 01-26-023-73110	2,608.60 42.25 Total : 2,650.85
203598	8/25/2023	014232	DIGI-KEY CORPORATION 1453109		99446832 TERMINAL BLOCK ADAPTER - POS 64-00-000-75812	20.08 Total : 20.08

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203599	8/25/2023	004019 EVON'S TROPHIES & AWARDS	080923		4 NAME BADGE BLK/WHT PLASTIC	
					01-26-023-73110	18.75
					01-26-024-73110	6.25
					01-26-025-73110	6.25
					60-00-000-73110	11.01
					63-00-000-73110	2.10
					64-00-000-73110	5.64
					Total :	50.00
203600	8/25/2023	018480 FARNSWORTH GROUP	244594		0170121.34 VOTP GAS N WASH #3	
					01-33-310-72840	1,205.00
			244595		0170121.35 SPLISH SPLASH CAR V	
					01-33-310-72840	1,205.00
					Total :	2,410.00
203601	8/25/2023	020821 FLAGS USA LLC	111566		FLAGS	
				VTP-020202	01-26-025-73112	2,249.00
					Total :	2,249.00
203602	8/25/2023	020274 FRAME TECH 1 LLC	39450		FRONT ALIGNMENT - BLDG DEPT U	
					01-33-300-72540	65.00
			39484		WHEEL ALIGN PD #22B	
					01-17-205-72540	75.00
					Total :	140.00
203603	8/25/2023	004373 GALLAGHER ASPHALT CORP.	29845		COLD PATCH	
				VTP-020210	01-26-023-73780	3,606.68
					Total :	3,606.68
203604	8/25/2023	014491 HANSEN DOOR INC.	12176		LOCATION: S-E-E-D, TROUBLESHC	
					01-26-025-72520	162.50
			12180		LOCATION W-E-4-F-D, REPLACED	
					01-26-025-72520	444.96
					Total :	607.46
203605	8/25/2023	019792 HANSON AGGREGATES MIDWEST INC	42437105		BED/BACKFILL U857 THORNTON IL	
					60-00-000-73860	218.96

Bank code : apbank

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203605	8/25/2023	019792 HANSON AGGREGATES MIDWEST INC	(Continued)		63-00-000-73860	24.32
					64-00-000-73860	104.28
					01-26-023-73860	173.78
					70-00-000-73860	57.93
					Total :	579.27
203606	8/25/2023	018696 HENRY'S HOUSE OF DECORATED	1356		WOMENS/MEN/TALL POLOS PW	
					01-26-023-73610	40.00
					60-00-000-73610	241.67
					63-00-000-73610	46.03
					64-00-000-73610	123.30
			1402		TSHIRT, SWEATSHIRT, WINTER C/	
					01-26-025-73610	216.75
					Total :	667.75
203607	8/25/2023	015497 ILLINOIS SECRETARY OF STATE	081823		CORRECTION: LIC RNWL 5C-IL958	
					01-17-205-72860	644.00
					Total :	644.00
203608	8/25/2023	005251 J AND R SALES AND SERVICE INC.	6331		FAN HOUSING W/REWIND, SHARP	
					01-26-023-72530	300.28
					Total :	300.28
203609	8/25/2023	005266 J.M.D. SOX OUTLET, INC.	20230445		WORK CLOTHES/DANIEL NUNEZ	
					01-26-024-73610	134.93
					Total :	134.93
203610	8/25/2023	021096 KOSMATKA, LORI	081323		REIM: UNIFORM ORDER REIMBUF	
					01-33-000-73610	51.12
					Total :	51.12
203611	8/25/2023	020794 LEGALSHIELD	0025407	VTP-020220	ANCILLARY LEGAL BENEFIT BILLIN	
					01-14-000-72430	74.80
					Total :	74.80
203612	8/25/2023	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20230731		JULY 2023 MINIMUM COMMITMENT	
					01-17-225-72852	150.00

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203612	8/25/2023	014402	014402 LEXISNEXIS RISK DATA MNGMNT (Continued)			Total : 150.00	
203613	8/25/2023	003440	M. COOPER WINSUPPLY CO.	15329501	PLUMBING SUPPLIES 01-26-025-73630	46.46 Total : 46.46	
203614	8/25/2023	020322	MASTER AUTO SUPPLY	6981-600914	FLUID FILM 60-00-000-72540 63-00-000-72540 64-00-000-72540 01-26-024-72540 01-26-023-72540	31.95 10.65 18.26 30.44 60.86 Total : 152.16	
203615	8/25/2023	020322	MASTER AUTO SUPPLY	15030-134031 15030-134086 15030-134124	PUMP - FIRE DEPT 01-19-000-72540 WINDOW MOTOR W REG - FIRE D 01-19-000-72540 OIL PUMP - BUILDING MAINTENAN 01-26-025-72520	43.99 79.58 43.99 Total : 167.56	
203616	8/25/2023	019338	MCGILL CONSTRUCTION CO LLC	061523	VTP-020235 OAK PARK AVENUE SIDEWALK IMF 18-00-000-75200	139,383.45 Total : 139,383.45	
203617	8/25/2023	006074	MENARDS	43656 43764 43777	ACCT# 30860257 - 4" SCRATCH AV 01-26-025-73410 ACCT# 30860257 -32OZ 409 ALL PL 01-26-025-73580 ACCT# 30860257 - STRUT 1/4" BEA 01-26-025-72520	2.99 105.16 16.55 Total : 124.70	
203618	8/25/2023	005742	METRO POWER INC.	14141	VTP-020230 VTP-020230 VTP-020230	ANNUAL MAINTENANCE AND INSPI 60-00-000-72750 63-00-000-72750 64-00-000-72750	2,100.00 2,100.00 1,800.00

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203618	8/25/2023	005742	005742 METRO POWER INC.		(Continued)	Total : 6,000.00
203619	8/25/2023	005856	MONROE TRUCK EQUIPMENT,INC.	341395	TARP SYSTEM VTP-020129 01-26-023-72530 01-26-023-72530	748.00 187.54 Total : 935.54
203620	8/25/2023	005729	MR. RADIATOR & AIR COND SERV	046991	CONDENSOR FOR BLDG DEPT - U 01-33-300-72540	165.65 Total : 165.65
203621	8/25/2023	012301	MVP FIRE SYSTEMS,INC	16566	LABOR HOURS AND MATERIALS FO 01-26-025-72530	945.00 Total : 945.00
203622	8/25/2023	006209	NCPERS -IL IMRF	3683092023	VTP-020222 AUG & SEPT NCPERS LIFE INSUR/ 01-14-000-72430	656.00 Total : 656.00
203623	8/25/2023	015723	NICOR	64423710009	ACCT#64423710009 METER 335839 01-26-025-72511	235.53
				81423710003	ACCT#81423710003 METER 283161 01-26-025-72511	49.78
				90223493009	ACCT#90223493009 METER 508073 01-26-025-72511	65.98 Total : 351.29
203624	8/25/2023	020674	NOLAN, DIANE	082323	FARMERS MARKET REFUND 01-35-000-72923	202.63 Total : 202.63
203625	8/25/2023	006475	PARK ACE HARDWARE	071097/1	CUST#891432 - CLAMP HOSE 1/4" "	
					60-00-000-72528	7.17
					63-00-000-72528	7.17
				71133/1	CUST#89143 TANK EXCHANGE	
					60-00-000-73870	4.48
					63-00-000-73870	4.48
					64-00-000-73870	3.84

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203625	8/25/2023	006475 PARK ACE HARDWARE	(Continued)		01-26-025-73870	12.79
					01-26-024-73870	6.39
			71138/1		ACCT#89143 INV#71138/1 PROPAN	
					01-21-000-73870	51.99
					Total :	98.31
203626	8/25/2023	006780 POMP'S TIRE SERVICE, INC	411050878		TIRES	
				VTP-020217	01-17-205-73560	3,029.40
					Total :	3,029.40
203627	8/25/2023	006850 QUILL CORPORATION	33670694		PAPERMATE FALIR MED RED, PILC	
					01-33-000-73110	102.03
					Total :	102.03
203628	8/25/2023	021138 RAMSEY, MICHAEL	081823		C&D INSTRUCTOR CLASS 9/13-11/	
					60-00-000-72140	148.75
					63-00-000-72140	148.75
					64-00-000-72140	127.50
					Total :	425.00
203629	8/25/2023	017584 RELADYNE	1494796-IN		DXM ALL MAKES 5050, DRUM DEPO	
					01-19-000-73540	488.68
					Total :	488.68
203630	8/25/2023	006874 ROBINSON ENGINEERING CO. LTD.	23080071R		ENGINEERING SURVEY AND DESIG	
				VTP-019923	27-00-000-72840	1,109.50
					Total :	1,109.50
203631	8/25/2023	016334 RUSH TRUCK CENTERS	3033808354		SHIELD DUST BRK - #54 SNOW/ICE	
					01-26-023-72540	148.60
					Total :	148.60
203632	8/25/2023	021020 SEMMER LANDSCAPE LLC	32957		LANDSCAPE BEDS- JULY MAINTEN	
				VTP-020021	01-26-023-72881	12,610.00
			32973		SHRUBS/TREES REMOVAL	
				VTP-020211	65-00-000-72591	1,550.00

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203632	8/25/2023	021020	021020 SEMMER LANDSCAPE LLC		(Continued)	Total : 14,160.00
203633	8/25/2023	007453	SERVICE SANITATION, INC.	8564201	PORTABLE TOILETS FOR FARMER 01-35-000-72923	369.00 Total : 369.00
203634	8/25/2023	007109	SIRCHIE	0604445-IN	EVIDENCE TECH SUPPLIES VTP-020206 01-17-225-73550	654.05 Total : 654.05
203635	8/25/2023	013043	SITE DESIGN GROUP, LTD.	7482PH2-71	LANDSCAPE PLANNING 6/18-7/22/2	
			7698-90	VTP-020025	01-26-023-72847	2,021.25
			7946-64	VTP-020023	NATURALIZED STORMWATER ARE 01-26-023-72847	2,383.75
			7947-34	VTP-020026	MOWING INSPECTIONS AND BIDS 01-26-023-72847	870.00
			7955-36	VTP-019998	LAWN TREATMENT 5/21-7/22/23 01-26-023-72847	136.25
			8081-44	VTP-019995	IRRIGATION INSPECTIONS AND BII 01-26-023-72847	761.25
			8498-55	VTP-019997	DOWNTOWN PLANTERS 2/19-7/22/ 01-26-023-72847	253.75
			8803-32	VTP-020024	URBAN FORESTRY PROGRAM 6/18/ 01-26-023-72847	6,803.41
				VTP-020027	LANDSCAPE MAINTENANCE 6/18-7 01-26-023-72847	2,637.50
					Total : 15,867.16	
203636	8/25/2023	012238	STAPLES BUSINESS ADVANTAGE	3544896748	SHARPIE,PENS,PENCILS	
					01-11-000-73110	18.78
					01-15-000-73110	26.30
					Total : 45.08	
203637	8/25/2023	015452	STEINER ELECTRIC COMPANY	S007412569.001	BULBS FOR PD AND VH CAN LIGH	433.60
				S007413394.001	01-26-025-72520	
					MATERIALS FOR CRIMP KIT TO RE 01-26-024-73570	275.32

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203637	8/25/2023	015452 STEINER ELECTRIC COMPANY	(Continued) S007415092.001		80TH AVE DISCONNECT 01-26-025-72520	328.66
					Total :	1,037.58
203638	8/25/2023	019227 STREET COP TRAINING LLC	INV-103949		ILL CASE LAW THAT ALL COPS NEI 01-17-220-72140	199.00
					Total :	199.00
203639	8/25/2023	018878 SUPERION LLC	378807	VTP-020105	CRYWOLF ALARM SOFTWARE MAI 01-17-215-72655	5,800.39
					Total :	5,800.39
203640	8/25/2023	007297 SUTTON FORD INC./FLEET SALES	585177		LINK - BLDG DEPT UNIT #71 01-33-300-72540	259.90
					Total :	259.90
203641	8/25/2023	014653 THE BLUE LINE	45252		CIVILIAN POSITION - PROPERTY & 01-14-000-72448	298.00
					Total :	298.00
203642	8/25/2023	007777 THOMPSON ELEVATOR INSPECTION	23-2055		CONDO INSPECTION 18327 PINE L 01-33-300-72853	38.00
					Total :	38.00
203643	8/25/2023	019712 TM TIRE CO INC	152345		LT235/85R16 FIRESTONE TRANSFC 60-00-000-73560 63-00-000-73560 64-00-000-73560 60-00-000-73560 63-00-000-73560 64-00-000-73560	67.60 22.53 38.64 2.63 0.88 1.49
					Total :	133.77
203644	8/25/2023	014510 TRUGREEN	181300990	VTP-019985	LAWN TREATMENT 8/10/23 179TH & 01-26-023-72881	447.00
					Total :	447.00

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203645	8/25/2023	002613 UNITED HEALTHCARE AARP	AARP-PPPR070123	VTP-019965	FY24 MEDICARE SUPPLEMENT BIL 01-14-000-72435	7,326.12
Total :						7,326.12
203646	8/25/2023	017391 VSP ILLINOIS	818571237	VTP-020233	AUG & SEPT FY24 VISION BENEFIT 01-14-000-72430	3,826.02
Total :						3,826.02
203647	8/25/2023	010165 WAREHOUSE DIRECT INC	5546945-0		HANGRAIL, FILE JACKETS, DESKTOP 01-21-210-73110	373.15
			5550705-0		NAPKINS, COPY PAPER 01-14-000-73110	149.97
					01-26-025-73580	24.25
Total :						547.37
203648	8/25/2023	011055 WARREN OIL CO.	W1585618		TITAN PERFORMANCE SB 5W30SNGL 01-26-023-73535	162.80
					01-26-024-73535	81.40
					60-00-000-73535	85.47
					63-00-000-73535	28.49
					64-00-000-73535	48.84
Total :						407.00
203649	8/25/2023	021123 YAYA'S COLORFUL SMILES	082223		YAYAS COLORFUL SMILES - FACE 01-35-000-72923	350.00
Total :						350.00
75 Vouchers for bank code : apbank						Bank total : 880,622.97

Bank code : ipmq

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4670	8/22/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	171.94 32.75 87.72
Total :						292.41
4671	8/22/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	134.42 25.60 68.58
Total :						228.60
4672	8/22/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-2		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	134.42 25.60 68.58
Total :						228.60
4673	8/22/2023	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-3		PAYEE-VILLAGE OF TINLEY PARK 64-00-000-72542 60-00-000-72542 63-00-000-72542	490.35 961.09 183.06
Total :						1,634.50
4 Vouchers for bank code : ipmq						Bank total : 2,384.11
79 Vouchers in this report						Total vouchers : 883,007.08

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